

Docket of Claims  
Release date from 05/02/2022 thru 05/02/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS DEPARTMENT OF REVENUE	223116	05/02/2022	04/19/2022	1474		110.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-682	TAGS FOR PATROL VEHICLES			04/19/2022			110.00
001	ROGERS DABBS CHEVROLET	223117	05/02/2022	04/19/2022	1475	9050222	69,983.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-915	CHEVROLET PURSUIT TAHOE		88390	04/18/2022	210380		35,080.65
	001-200-915	CHEVROLET PURSUIT TAHOE		88391	04/18/2022	210380		34,903.20
001	ROGERS DABBS CHEVROLET	223118	05/02/2022	04/19/2022	1476	9050222	348,577.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-915	CHEVROLET PURSUIT TAHOE		88378	04/18/2022	210037		34,857.70
	001-200-915	CHEVROLET PURSUIT TAHOE		88379	04/18/2022	210037		34,857.70
	001-200-915	CHEVROLET PURSUIT TAHOE		88380	04/18/2022	210037		34,857.70
	001-200-915	CHEVROLET PURSUIT TAHOE		88381	04/18/2022	210037		34,857.70
	001-200-915	CHEVROLET PURSUIT TAHOE		88382	04/18/2022	210037		34,857.70
	001-200-915	CHEVROLET PURSUIT TAHOE		88383	04/18/2022	210037		34,857.70
	001-200-915	CHEVROLET PURSUIT TAHOE		88384	04/18/2022	210037		34,857.70
	001-200-915	CHEVROLET PURSUIT TAHOE		88385	04/18/2022	210037		34,857.70
	001-200-915	CHEVROLET PURSUIT TAHOE		88386	04/18/2022	210037		34,857.70
	001-200-915	CHEVROLET PURSUIT TAHOE		88387	04/18/2022	210037		34,857.70
001	ROGERS DABBS CHEVROLET	223119	05/02/2022	04/19/2022	1477	9050222	104,750.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-915	CHEVROLET PURSUIT TAHOE		88388	04/18/2022	210037		34,857.70
	001-200-915	CHEVROLET PURSUIT TAHOE		88392	04/18/2022	210037		34,671.15
	001-200-915	CHEVROLET PURSUIT TAHOE		88393	04/18/2022	210037		35,221.70
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	223120	05/02/2022	04/19/2022	1478		2,421.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-919	SOS MPOWER 4IN LIGHTHEAD		21215	04/14/2022	220248		1,017.50
	001-200-919	SOS MPOWER 4IN LIGHTHEAD		21215	04/14/2022	220248		238.70
	001-200-919	SOS MPOWER 4IN LIGHTHEAD		21215	04/14/2022	220248		203.50
	001-200-919	SOS MPOWER 3IN LIGHTHEAD		21215	04/14/2022	220248		213.40
	001-200-919	SOS GRILLE BRACKET		21215	04/14/2022	220248		75.90
	001-200-919	SOS SPEAKER BRACKET		21215	04/14/2022	220248		31.90
	001-200-919	SOS 100 SERIES SPEAKER		21215	04/14/2022	220248		151.80
	001-200-919	SOS 400 SERIES SIREN		21215	04/14/2022	220248		409.20
	001-200-919	SOS MPOWER SHROUD		21215	04/14/2022	220248		40.00
	001-200-919	SOS MPOWER SHROUD		21215	04/14/2022	220248		40.00
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	223121	05/02/2022	04/19/2022	1479		3,209.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-919	SOS SL RUNNING LIGHT		21216	04/14/2022	220240		753.50
	001-200-919	SOS SL BRACKETS		21216	04/14/2022	220240		92.40
	001-200-919	SOS MPOWER 4IN LIGHTHEAD		21216	04/14/2022	220240		1,017.50
	001-200-919	SOS MPOWER SHROUD		21216	04/14/2022	220240		200.00
	001-200-919	SOS GRILLE BRACKET		21216	04/14/2022	220240		227.70
	001-200-919	SOS SPEAKER BRACKET		21216	04/14/2022	220240		159.50
	001-200-919	SOS 100 SERIES SPEAKER		21216	04/14/2022	220240		759.00

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001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	223122	05/02/2022	04/19/2022	1480		4,070.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-919	SOS MPOWER 4IN LIGHTHEAD (40)		21213	04/14/2022	220219	4,070.00	
001	SCALES BIOLOGICAL LABORATORY INC	223132	05/02/2022	04/20/2022	1481		1,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-581	DNA ANALYSIS		8632A	03/29/2022		1,000.00	
001	PERS/MHSPRS/SLRP/MRS/ORP	223134	05/02/2022	04/20/2022	1482		11,222.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-465	STATE RETIREMENT			04/19/2022		11,222.13	
	001-100-465	RONNY LOTT 2021			04/19/2022			
001	MSME 3713	223136	05/02/2022	04/21/2022	1483		4,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-552	MEDICAL FEES		900115910	03/15/2022		4,000.00	
001	FISHER BROWN BOTTRELL INSURANCE, INC.	223137	05/02/2022	04/21/2022	1484		1,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-570	ANGELINA BROWN		104566	03/23/2022		100.00	
	001-103-570	MARGARET ANDERSON		104569	03/23/2022		100.00	
	001-103-570	LESLY BISHOP		104571	03/23/2022		100.00	
	001-103-570	ADRIANE BARBER		104572	03/23/2022		100.00	
	001-103-570	CAROLYN BRYANT		104574	03/23/2022		100.00	
	001-103-570	LISA COURSEY		104575	03/23/2022		100.00	
	001-103-570	MITCHELL DOOM		104704	03/28/2022		100.00	
	001-103-570	CHRISTOPHER GARAVELLI		104705	03/28/2022		100.00	
	001-103-570	CHRISTINA HEWITT		104706	03/28/2022		100.00	
	001-103-570	JEFF HODGINS		104708	03/28/2022		100.00	
001	FISHER BROWN BOTTRELL INSURANCE, INC.	223138	05/02/2022	04/21/2022	1485		1,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-570	SOMMER JACKSON		104709	03/28/2022		100.00	
	001-103-570	DONALD JORGENSEN		104711	03/28/2022		100.00	
	001-103-570	KIMBERLY KENNEDY		104714	03/28/2022		100.00	
	001-103-570	KATHLEEN KETCHUM		104717	03/28/2022		100.00	
	001-103-570	TARA MANN		104718	03/28/2022		100.00	
	001-103-570	STEVE MEADOR		104797	03/30/2022		100.00	
	001-103-570	AMY ROOT		104800	03/30/2022		100.00	
	001-103-570	DAVID SMITH		104802	03/30/2022		100.00	
	001-103-570	JOHN SMITH		104803	03/30/2022		100.00	
	001-103-570	RANDI YOUNG-JEROME		104828	03/30/2022		100.00	
001	FISHER BROWN BOTTRELL INSURANCE, INC.	223139	05/02/2022	04/21/2022	1486		1,675.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-570	JOHN FOX		104829	03/30/2022		100.00	
	001-200-570	JOSEPH BUTLER		104439	03/21/2022		175.00	
	001-200-570	TAYLOR CHASTAIN		104458	03/21/2022		175.00	
	001-200-570	JAMES CANNON		104503	03/22/2022		175.00	
	001-200-570	MARK SANDRIDGE		104512	03/22/2022		175.00	

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001	FISHER BROWN	BOTTRELL INSURANCE, INC.	223139	05/02/2022	04/21/2022	1486	1,675.00	(CONTINUED)
		Account Number	Description	Invoice #	Date	P.O.	Amount	
		001-200-570	JAMES KNIGHT	104516	03/22/2022		175.00	
		001-200-570	JEFF HUSTED	104533	03/23/2022		175.00	
		001-200-570	TOMMY STRAIT	104535	03/23/2022		175.00	
		001-200-570	LEEANN SANDERS	104537	03/23/2022		175.00	
		001-200-570	KATHY WILLEY	104540	03/23/2022		175.00	
001	FISHER BROWN	BOTTRELL INSURANCE, INC.	223140	05/02/2022	04/21/2022	1487	1,750.00	
		Account Number	Description	Invoice #	Date	P.O.	Amount	
		001-200-570	LYNN THORNBURG	104543	03/23/2022		175.00	
		001-200-570	CONNOR SMITH	104736	03/28/2022		175.00	
		001-200-570	RANDY GREWE	104857	03/30/2022		175.00	
		001-200-570	JOSHUA FARRAR	104863	03/30/2022		175.00	
		001-200-570	DONOVAN GERLACH	104450	03/21/2022		175.00	
		001-200-570	TONY R ALEXANDER	104464	03/21/2022		175.00	
		001-200-570	JEFF HARRELL	104505	03/22/2022		175.00	
		001-200-570	KYLE MILLSCAN	104508	03/22/2022		175.00	
		001-200-570	PAUL COX	104532	03/23/2022		175.00	
		001-200-570	TAMARRIUS ANDRE JONES	104702	03/28/2022		175.00	
001	FISHER BROWN	BOTTRELL INSURANCE, INC.	223141	05/02/2022	04/21/2022	1488	1,225.00	
		Account Number	Description	Invoice #	Date	P.O.	Amount	
		001-200-570	JASON BARNES	104722	03/28/2022		175.00	
		001-200-570	EARL TAYLOR	104747	03/29/2022		175.00	
		001-200-570	DAVID REDD	104748	03/29/2022		175.00	
		001-200-570	CHARLES CLARK	104753	03/29/2022		175.00	
		001-200-570	CHAD HATHCOCK	104754	03/29/2022		175.00	
		001-200-570	RADFORD SHEARILL	104862	03/30/2022		175.00	
		001-200-570	MICHAEL MCGOWAN	104755	03/29/2022		175.00	
001	FISHER BROWN	BOTTRELL INSURANCE, INC.	223142	05/02/2022	04/21/2022	1489	875.00	
		Account Number	Description	Invoice #	Date	P.O.	Amount	
		001-102-570	TINA BLOUNT	104547	03/23/2022		175.00	
		001-102-570	MONICA HENDERSON	104553	03/23/2022		175.00	
		001-102-570	WANDA JEFFERSON	104563	03/23/2022		175.00	
		001-102-570	TERESA SPEAKS	104546	03/23/2022		175.00	
		001-102-570	PRISCILLA BLANKENSHIP	104549	03/23/2022		175.00	
001	ALEX BREELAND		223143	05/02/2022	04/21/2022	1490 9050222	1,195.79	
		Account Number	Description	Invoice #	Date	P.O.	Amount	
		001-167-480	TRAVEL REIMBURSEMENT	103252022B	03/25/2022		29.25	
		001-167-480	TRAVEL REIMBURSEMENT	103182022A	03/18/2022		3.51	
		001-167-480	TRAVEL REIMBURSEMENT	103162022C	03/16/2022		17.55	
		001-167-480	TRAVEL REIMBURSEMENT	103202022B	03/20/2022		26.91	
		001-167-480	TRAVEL REIMBURSEMENT	103192022A	03/19/2022		14.63	
		001-167-480	TRAVEL REIMBURSEMENT	103192022C	03/19/2022		29.25	
		001-167-480	TRAVEL REIMBURSEMENT	103212022A	03/21/2022		15.80	
		001-167-480	TRAVEL REIMBURSEMENT	103222022C	03/22/2022		4.68	
		001-167-480	TRAVEL REIMBURSEMENT	103232022A	03/23/2022		23.40	
		001-167-480	TRAVEL REIMBURSEMENT	103242022A	03/24/2022		4.68	
		001-167-480	TRAVEL REIMBURSEMENT	103162022B	03/16/2022		23.40	
		001-167-480	TRAVEL REIMBURSEMENT	103112022A	03/11/2022		22.23	

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001	ALEX BREELAND	223143	05/02/2022	04/21/2022	1490	9050222	1,195.79	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-167-480	TRAVEL REIMBURSEMENT	103112022D	03/11/2022		28.08		
	001-167-480	TRAVEL REIMBURSEMENT	103132022B	03/13/2022		30.42		
	001-167-480	TRAVEL REIMBURSEMENT	103142022A	03/14/2022		25.74		
	001-167-480	TRAVEL REIMBURSEMENT	103132022A	03/13/2022		28.08		
	001-167-480	TRAVEL REIMBURSEMENT	103112022C	03/11/2022		25.16		
	001-167-480	TRAVEL REIMBURSEMENT	103142022B	03/14/2022		19.89		
	001-167-480	TRAVEL REIMBURSEMENT	103142022D	03/14/2022		29.25		
	001-167-480	TRAVEL REIMBURSEMENT	103142022E	03/14/2022		14.04		
	001-167-480	TRAVEL REIMBURSEMENT	103142022F	03/15/2022		14.63		
	001-167-480	TRAVEL REIMBURSEMENT	103162022A	03/16/2022		26.91		
	001-167-480	TRAVEL REIMBURSEMENT	103152022A	03/15/2022		4.68		
	001-167-480	TRAVEL REIMBURSEMENT	103112022E	03/11/2022		32.76		
	001-167-480	TRAVEL REIMBURSEMENT	104132022B	04/13/2022		18.72		
	001-167-480	TRAVEL REIMBURSEMENT	104032022A	04/03/2022		26.91		
	001-167-480	TRAVEL REIMBURSEMENT	103282022A	03/27/2022		18.72		
	001-167-480	TRAVEL REIMBURSEMENT	104042022B	04/04/2022		14.04		
	001-167-480	TRAVEL REIMBURSEMENT	104022022B	04/02/2022		23.40		
	001-167-480	TRAVEL REIMBURSEMENT	104032022B	04/03/2022		25.74		
	001-167-480	TRAVEL REIMBURSEMENT	104042022A	04/04/2022		24.57		
	001-167-480	TRAVEL REIMBURSEMENT	104022022A	04/02/2022		19.89		
	001-167-480	TRAVEL REIMBURSEMENT	103312022C	03/31/2022		14.63		
	001-167-480	TRAVEL REIMBURSEMENT	103312022B	03/31/2022		25.74		
	001-167-480	TRAVEL REIMBURSEMENT	103312022A	03/31/2022		26.91		
	001-167-480	TRAVEL REIMBURSEMENT	103302022A	03/30/2022		3.51		
	001-167-480	TRAVEL REIMBURSEMENT	103292022A	03/29/2022		23.40		
	001-167-480	TRAVEL REIMBURSEMENT	104062022A	04/06/2022		24.57		
	001-167-480	TRAVEL REIMBURSEMENT	104062022B	04/06/2022		30.42		
	001-167-480	TRAVEL REIMBURSEMENT	104072022B	04/07/2022		23.40		
	001-167-480	TRAVEL REIMBURSEMENT	104072022A	04/07/2022		14.04		
	001-167-480	TRAVEL REIMBURSEMENT	104082022A	04/08/2022		14.63		
	001-167-480	TRAVEL REIMBURSEMENT	104092022A	04/09/2022		28.08		
	001-167-480	TRAVEL REIMBURSEMENT	104092022B	04/09/2022		29.25		
	001-167-480	TRAVEL REIMBURSEMENT	104092022C	04/09/2022		15.21		
	001-167-480	TRAVEL REIMBURSEMENT	104102022B	04/10/2022		24.57		
	001-167-480	TRAVEL REIMBURSEMENT	104112022B	04/11/2022		14.63		
	001-167-480	TRAVEL REIMBURSEMENT	104122022A	04/12/2022		15.80		
	001-167-480	TRAVEL REIMBURSEMENT	104122022B	04/12/2022		23.40		
	001-167-480	TRAVEL REIMBURSEMENT	104122022C	04/12/2022		4.68		
	001-167-480	TRAVEL REIMBURSEMENT	103232022D	03/23/2022		24.57		
	001-167-480	TRAVEL REIMBURSEMENT	104132022C	04/14/2022		8.19		
	001-167-480	TRAVEL REIMBURSEMENT	104142022A	04/14/2022		23.40		
	001-167-480	TRAVEL REIMBURSEMENT	104192022A	04/19/2022		4.68		
	001-167-480	TRAVEL REIMBURSEMENT	104162022B	04/16/2022		15.80		
	001-167-480	TRAVEL REIMBURSEMENT	103282022A	03/28/2022		17.55		
	001-167-480	TRAVEL REIMBURSEMENT	104202022A	04/20/2022		22.23		
	001-167-480	TRAVEL REIMBURSEMENT	104192022B	04/19/2022		17.55		
	001-167-480	TRAVEL REIMBURSEMENT	104212022A	04/21/2022		22.23		
	001-167-480	TRAVEL REIMBURSEMENT	104192022C	04/20/2022		15.80		

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001	ROBERT J YOUNG COMPANY	223167	05/02/2022	04/22/2022	1491	9050222	7,851.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-603	OFFICE SUPPLIES		4719380	04/06/2022		665.22	
	001-101-533	OFFICE MACHINE RENTAL		4719380	04/06/2022		1,315.50	
	001-101-603	OFFICE SUPPLIES		4719380	04/06/2022		179.67	
	001-102-603	OFFICE SUPPLIES		4719380	04/06/2022		932.65	
	001-103-603	OFFICE SUPPLIES		4719380	04/06/2022		444.90	
	001-152-603	OFFICE SUPPLIES		4719380	04/06/2022		88.74	
	001-160-603	OFFICE SUPPLIES		4719380	04/06/2022		311.43	
	001-161-533	OFFICE MACHINE RENTAL		4719380	04/06/2022		717.00	
	001-161-603	OFFICE SUPPLIES		4719380	04/06/2022		115.23	
	001-162-533	OFFICE MACHINE RENTAL		4719380	04/06/2022		255.75	
	001-162-603	OFFICE SUPPLIES		4719380	04/06/2022		16.62	
	001-163-603	OFFICE SUPPLIES		4719380	04/06/2022		24.71	
	001-166-533	OFFICE MACHINE RENTAL		4719380	04/06/2022		421.95	
	001-166-603	OFFICE SUPPLIES		4719380	04/06/2022		97.06	
	001-168-603	OFFICE SUPPLIES		4719380	04/06/2022		111.24	
	001-180-603	OFFICE SUPPLIES		4719380	04/06/2022		35.45	
	001-220-533	OFFICE MACHINE RENTAL		4719380	04/06/2022		1,149.90	
	001-220-603	OFFICE SUPPLIES		4719380	04/06/2022		768.11	
	001-265-603	OFFICE SUPPLIES		4719380	04/06/2022		111.24	
	001-631-603	OFFICE SUPPLIES		4719380	04/06/2022		88.74	
001	DIVERSIFIED COMPANIES, LLC	223171	05/02/2022	04/22/2022	1492		3,668.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-581	PROCESSING TAG RENEWALS .08		45501-42	04/01/2022		742.96	
	001-104-501	POSTAGE AND BOX RENT .315		45501-42	04/01/2022		2,925.41	
	001-104-501	APRIL			04/01/2022			
001	CENTRAL MISSISSIPPI COURT COLLECTIONS	223172	05/02/2022	04/22/2022	1493		59,079.31	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-581	OTHER CONTRACTUAL SERVICES		JAN	01/18/2022		21,049.46	
	001-104-581	OTHER CONTRACTUAL SERVICES		FEB	02/17/2022		23,372.10	
	001-104-581	OTHER CONTRACTUAL SERVICES		MAR	03/16/2022		14,657.75	
001	WATKINS & EAGER, PLLC	223173	05/02/2022	04/22/2022	1494	9050222	4,077.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-550	LEGAL FEES		417383	04/12/2022		4,077.30	
001	SCALES BIOLOGICAL LABORATORY INC	223174	05/02/2022	04/22/2022	1495		990.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-581	DNA ANALYSIS		8976	04/21/2022		990.00	
001	PRECISION COMMUNICATIONS, INC.	223175	05/02/2022	04/22/2022	1496		21,065.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-544	MAINTENANCE CONTRACTS		18501	04/13/2022		21,065.02	

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001	ROBERTSON REMOVAL SERVICE Account Number 001-167-581	223176	05/02/2022	04/22/2022	1497		175.00	
		Description		Invoice #	Date	P.O.	Amount	
		OTHER CONTRACTUAL SERVICES		03162022	03/16/2022			175.00
001	AIR-TITE PRODUCTS CO., INC. Account Number 001-167-698	223177	05/02/2022	04/22/2022	1498		166.60	
		Description		Invoice #	Date	P.O.	Amount	
		MEDICAL SUPPLIES		768806	04/06/2022			166.60
001	ACE BOLT & SCREW CO., INC. Account Number 001-220-645 001-200-646	223178	05/02/2022	04/22/2022	1499		105.57	
		Description		Invoice #	Date	P.O.	Amount	
		JANITORIAL SUPPLIES		534212	02/23/2022			49.02
		OTHER SUPPLIES/MATERIALS		542527	04/20/2022			56.55
001	LAWRENCE PRINTING COMPANY INC Account Number 001-101-603	223179	05/02/2022	04/22/2022	1500		920.52	
		Description		Invoice #	Date	P.O.	Amount	
		OFFICE SUPPLIES		64619	04/14/2022			920.52
001	DPS CRIME LAB Account Number 001-200-581	223180	05/02/2022	04/25/2022	1501		2,160.00	
		Description		Invoice #	Date	P.O.	Amount	
		ANALYTICAL FEES		90116269	04/06/2022			2,160.00
001	LEXISNEXIS RISK DATA MANAGEMENT INC. Account Number 001-180-581	223181	05/02/2022	04/25/2022	1502		171.55	
		Description		Invoice #	Date	P.O.	Amount	
		OTHER CONTRACTUAL SERVICES		20220228	02/28/2022			171.55
001	METRIX SOLUTIONS, LLC Account Number 001-152-581	223182	05/02/2022	04/25/2022	1503	9050222	3,089.22	
		Description		Invoice #	Date	P.O.	Amount	
		CLOUD BACKUP STORAGE		M77442	04/15/2022			3,089.22
001	CDW GOVERNMENT, INC Account Number 001-200-616	223183	05/02/2022	04/25/2022	1504		656.08	
		Description		Invoice #	Date	P.O.	Amount	
		WINDOWS SOFTWARE		V160244	03/29/2022			656.08
001	MS STATE UNIV EXTENSION SERVICE Account Number 001-631-701	223184	05/02/2022	04/25/2022	1505		5,507.13	
		Description		Invoice #	Date	P.O.	Amount	
		GRANTS & SUBSIDIES		224503	04/08/2022			5,507.13
001	COTHERN COMPUTER SYSTEMS INC Account Number 001-152-544	223185	05/02/2022	04/25/2022	1506		1,250.00	
		Description		Invoice #	Date	P.O.	Amount	
		AS400 PROGRAMMING SUPPORT		004050	04/18/2022			1,250.00
001	CONVERGEONE, INC Account Number 001-152-581 001-152-581	223186	05/02/2022	04/25/2022	1507		2,639.50	
		Description		Invoice #	Date	P.O.	Amount	
		MONTHLY E-MAIL SUPPORT-APR		3416923	04/13/2022			1,909.50
		MONTHLY E-MAIL ARCHIVING-APR		3416924	04/13/2022			730.00
001	NATALIE KIRBY Account Number 001-161-480	223188	05/02/2022	04/25/2022	1508	9050222	737.10	
		Description		Invoice #	Date	P.O.	Amount	
		TRAVEL REIMBURSEMENT			04/13/2022			737.10

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001	TURFSCAPE LANDSCAPING & MANAGEMENT LLC	223192	05/02/2022	04/25/2022	1509		19,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-581	ASSURE IRRIGATION WORKING		2819	02/11/2022	220061	5,500.00	
	001-151-581	INSTALL NEW IRRIGATION		2819	02/11/2022	220061	14,000.00	
001	ENERGY	223199	05/02/2022	04/25/2022	1510	9050222	116.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-510	126366509		0006980706	04/25/2022		10.59	
	001-265-510	117646406		5006724216	04/18/2022		10.74	
	001-265-510	117646414		5006724217	04/18/2022		15.53	
	001-265-510	117646372		5006733136	04/25/2022		10.91	
	001-265-510	117646364		5006025286	04/13/2022		10.74	
	001-265-510	117660589		5006025287	04/13/2022		15.37	
	001-265-510	117660555		0005223903	04/21/2022		10.26	
	001-265-510	117660506		0003657329	04/11/2022		10.91	
	001-265-510	117646356		0003658881	04/12/2022		10.59	
	001-265-510	117660514		0002639677	04/15/2022		10.91	
001	ENERGY	223200	05/02/2022	04/25/2022	1511	9050222	203.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-510	170685663		5004120779	04/15/2022		10.91	
	001-265-510	117646265		5007159921	04/22/2022		10.42	
	001-265-510	117646323		5007159922	04/22/2022		113.73	
	001-265-510	112629258		0002976176	04/21/2022		15.53	
	001-265-510	154430458		0002982071	04/14/2022		15.04	
	001-265-510	112629233		0007227888	04/13/2022		11.05	
	001-265-510	117660605		5006901355	04/14/2022		15.37	
	001-265-510	123950222		0007026702	04/14/2022		11.05	
001	INTERSTATE BATTERIES	223201	05/02/2022	04/25/2022	1512		54.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-646	OTHER SUPPLIES/MATERIALS		2502046573	04/21/2022		54.95	
001	SOUTHERN ADMINISTRATORS & BENEFIT	223206	05/02/2022	04/25/2022	1513		1,284.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	FSA ADMIN FEE		05/2022	04/22/2022		1,284.25	
	001-100-581	22042220100000			04/22/2022			
001	BUTLER SNOW	223231	05/02/2022	04/25/2022	1514	9050222	7,537.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-550	REDISTRICTING		10336556	04/25/2022		7,537.70	
001	MOLLY B. EATON	223232	05/02/2022	04/25/2022	1515		88.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TRANSCRIPTS		00124	04/18/2022		88.00	
001	PILEUM CORPORATION	223233	05/02/2022	04/25/2022	1516		9,675.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-581	OFFICE365 MIGRATION SERVICES		P77547	04/20/2022		9,675.00	

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001	STEPHANIE BURTON	223234	05/02/2022	04/25/2022	1517		41.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-166-480	TRAVEL REIMBURSEMENT			04/19/2022			41.54
001	ROBERT J YOUNG COMPANY	223236	05/02/2022	04/25/2022	1518	9050222	192.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-533	OFFICE MACHINE RENTAL		4714959	04/04/2022			192.00
001	ROGERS DABBS CHEVROLET	223237	05/02/2022	04/25/2022	1519	9050222	30,284.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-915	CHEVROLET SILVERADO 1500SSV		89402	04/12/2022	210380		30,284.00
001	ELKINS WHOLESALE, INC	223239	05/02/2022	04/25/2022	1520	9050222	4,697.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-645	55 GALLON TRASH BAGS		482787	04/22/2022	220255		403.50
	001-220-645	33 GALLON TRASH BAGS		482787	04/22/2022	220255		251.80
	001-220-645	LAUNDRY BREAK		482787	04/22/2022	220255		349.76
	001-220-645	BLD		482787	04/22/2022	220255		571.00
	001-220-645	SOUR/SOFTNER		482787	04/22/2022	220255		406.16
	001-220-645	SUPER SUDS		482787	04/22/2022	220255		294.48
	001-220-645	SANI-T-10		482787	04/22/2022	220255		376.50
	001-220-645	MULTIFOLD TOWEL		482787	04/22/2022	220255		66.28
	001-220-645	CONTROLLED BROWN		482787	04/22/2022	220255		403.20
	001-220-645	TOILET TISSUE		482787	04/22/2022	220255		1,574.80
001	DANA SAFETY SUPPLY, INC.	223240	05/02/2022	04/25/2022	1521		957.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-919	STAR THREE LED MICRO LIGHTS		785785	04/13/2022	220091		957.00
001	RESERVE ACCOUNT/PITNEY BOWES	223241	05/02/2022	04/26/2022	1522	9050222	13,014.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-501	POSTAGE AND BOX RENT		35235050	04/18/2022			738.09
	001-101-501	POSTAGE AND BOX RENT		35235050	04/18/2022			1,904.50
	001-166-501	POSTAGE AND BOX RENT		35235050	04/18/2022			4,311.58
	001-168-501	POSTAGE AND BOX RENT		35235050	04/18/2022			216.48
	001-180-501	POSTAGE AND BOX RENT		35235050	04/18/2022			1,607.13
	001-265-501	POSTAGE AND BOX RENT		35235050	04/18/2022			36.65
	001-200-501	POSTAGE AND BOX RENT		35235050	04/18/2022			63.13
	001-103-501	POSTAGE AND BOX RENT		35235050	04/18/2022			307.59
	001-104-501	POSTAGE AND BOX RENT		35235050	04/18/2022			3,823.02
	001-163-501	POSTAGE AND BOX RENT		35235050	04/18/2022			6.30
001	REGION 8 MENTAL HEALTH	223242	05/02/2022	04/26/2022	1523	9050222	9,166.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-421-701	GRANTS & SUBSIDIES		0522	04/26/2022			9,166.67
001	MADISON COUNTY SOIL CONSERVATION DIST	223243	05/02/2022	04/26/2022	1524	9050222	11,662.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-630-701	GRANTS & SUBSIDIES		0522	04/26/2022			11,662.92



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001	MADISON CTY HEALTH DEPT	223244	05/02/2022	04/26/2022	1525	9050222	15,203.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-400-701	GRANTS & SUBSIDIES		0522	04/26/2022		15,203.33	
001	MADISON COUNTY CITIZENS' SERVICES AGENCY	223245	05/02/2022	04/26/2022	1526	9050222	61,208.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-459-701	GRANTS & SUBSIDIES		0522	04/26/2022		61,208.33	
001	MADCO PROPERTIES, LLC	223246	05/02/2022	04/26/2022	1527	9050222	3,335.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-168-530	RENT		0522	04/26/2022		3,335.00	
001	214 KEY DRIVE, LLC	223248	05/02/2022	04/26/2022	1528		1,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-530	RENT		0522	04/26/2022		1,200.00	
001	MCEDA	223250	05/02/2022	04/26/2022	1529	9050222	41,516.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-710	MCEDA SUBSIDIES		052022	04/26/2022		41,516.84	
001	MADISON COUNTY CITIZENS' SERVICES AGENCY	223258	05/02/2022	04/26/2022	1530	9050222	1,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-332	RENTAL INCOME		0522	04/25/2022		1,200.00	
001	ANITA E WRAY	223267	05/02/2022	04/26/2022	1531	9050222	18,492.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-455	COUNTY REGISTRAR		APRIL	04/26/2022		2,421.75	
	001-102-460	ASSISTING ELECTION COMMISSIONER		APRIL	04/26/2022		900.00	
	001-161-454	ATTENDING COURT		APRIL	04/26/2022		8,838.50	
	001-162-454	ATTENDING COURT		APRIL	04/26/2022		6,332.50	
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	223268	05/02/2022	04/26/2022	1532	9050222	140.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-645	JANITORIAL SUPPLIES		8000089553	04/13/2022		29.76	
	001-151-645	JANITORIAL SUPPLIES		8000091962	04/20/2022		29.76	
	001-151-645	JANITORIAL SUPPLIES		3000038263	04/20/2022		28.04	
	001-151-645	JANITORIAL SUPPLIES		3000038265	04/20/2022		26.22	
	001-151-645	JANITORIAL SUPPLIES		3000038268	04/20/2022		26.22	
001	BOILER & PRESSURE VESSEL SAFETY BRANCH	223269	05/02/2022	04/26/2022	1533		60.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		22-130373	04/08/2022		60.00	
001	CENTERPOINT ENERGY	223270	05/02/2022	04/26/2022	1534		93.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		3179845-7	04/06/2022		93.35	

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001	ENTERGY	223271	05/02/2022	04/26/2022	1535	9050222	14,725.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-510	16082240		0005705386	04/18/2022		4,392.66	
	001-220-510	16082992		0005705387	04/18/2022		63.45	
	001-200-510	15766744		0004921220	04/18/2022		6,823.03	
	001-151-510	153155940		5006733262	04/25/2022		588.54	
	001-151-510	150111755		2024675005	04/05/2022		73.31	
	001-151-510	49186711		5006224527	04/18/2022		682.23	
	001-151-510	170076749		0003660180	04/13/2022		211.56	
	001-151-510	170076756		0003660181	04/13/2022		403.78	
	001-151-510	125482679		0003660932	04/18/2022		913.62	
	001-151-510	148293046		0003609835	04/18/2022		573.40	
001	ENTERGY	223272	05/02/2022	04/26/2022	1536	9050222	833.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	148293053		0003609836	04/18/2022		17.33	
	001-151-510	15895865		0002640249	04/18/2022		264.47	
	001-151-510	96202650		5004196300	04/22/2022		94.84	
	001-151-510	116706458		5004124589	04/25/2022		235.19	
	001-151-510	88041397		5007161867	04/25/2022		38.04	
	001-151-510	150037331		0007034919	04/18/2022		20.82	
	001-151-510	150112027		0007034920	04/18/2022		8.68	
	001-151-510	150112225		0007034921	04/18/2022		154.48	
001	MIDSOUTH ELEVATOR, LLC	223273	05/02/2022	04/26/2022	1537		1,325.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		36575249	04/15/2022		1,325.00	
001	MCGRAW "GOTTA GO"	223274	05/02/2022	04/26/2022	1538		100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	FAIRVIEW PARK		58871E	03/20/2022		100.00	
001	PHILLIPS LUMBER & HOME CENTER	223275	05/02/2022	04/26/2022	1539		237.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		2204707204	04/12/2022		33.55	
	001-151-646	OTHER SUPPLIES/MATERIALS		2204707671	04/14/2022		161.38	
	001-151-646	OTHER SUPPLIES/MATERIALS		2204707686	04/14/2022		4.40	
	001-151-646	OTHER SUPPLIES/MATERIALS		2204709666	04/21/2022		37.84	
001	TERRY SERVICE, INC.	223276	05/02/2022	04/26/2022	1540		1,037.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		83272	04/06/2022		396.94	
	001-151-540	BUILDING AND GROUND REPAIR		83389	04/14/2022		245.00	
	001-151-540	BUILDING AND GROUND REPAIR		83390	04/14/2022		395.72	
001	VENABLE GLASS SERVICES, LLC	223277	05/02/2022	04/26/2022	1541		477.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		1-324303	03/31/2022		477.50	

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001	CIRCUIT COURT JURY ACCOUNT Account Number 001-161-575	223279	05/02/2022	04/26/2022	1542	9050222	619.20	
	Description JURY & WITNESS FEES			Invoice # 04252022	Date 04/25/2022	P.O.	Amount 619.20	
001	TIMECLOCK PLUS Account Number 001-100-544 001-100-544	223280	05/02/2022	04/26/2022	1543		4,408.20	
	Description HARDWARE SUPPORT 2/9/22 - 2/8/23			Invoice # 00160965	Date 02/03/2022 02/03/2022	P.O.	Amount 4,408.20	
001	TIMECLOCK PLUS Account Number 001-100-556 001-100-556	223281	05/02/2022	04/26/2022	1544		12,115.50	
	Description ANNUAL TCP CLOUD SOFTWARE 3/31/22 - 3/30/23			Invoice # 00167262	Date 03/02/2022 03/02/2022	P.O.	Amount 12,115.50	
001	AMERICAN SOLUTIONS FOR BUSINESS Account Number 001-166-603 001-103-603	223284	05/02/2022	04/26/2022	1545		224.61	
	Description OFFICE SUPPLIES OFFICE SUPPLIES			Invoice # 05912376 05959035	Date 03/17/2022 04/13/2022	P.O.	Amount 46.50 178.11	
001	CITY OF JACKSON Account Number 001-000-267	223287	05/02/2022	04/26/2022	1546		306.71	
	Description RAILCAR TAXES FROM STATE			Invoice #	Date 04/22/2022	P.O.	Amount 306.71	
001	CANTON MUNICIPAL SCHOOLS Account Number 001-000-267	223288	05/02/2022	04/26/2022	1547		9,504.44	
	Description RAILCAR TAXES FROM STATE			Invoice #	Date 04/22/2022	P.O.	Amount 9,504.44	
001	TOWN OF FLORA Account Number 001-000-267	223289	05/02/2022	04/26/2022	1548		1,431.33	
	Description RAILCAR TAXES FROM STATE			Invoice #	Date 04/22/2022	P.O.	Amount 1,431.33	
001	CITY OF CANTON Account Number 001-000-267	223290	05/02/2022	04/26/2022	1549		9,754.56	
	Description RAILCAR TAXES FROM STATE			Invoice #	Date 04/22/2022	P.O.	Amount 9,754.56	
001	CITY OF GLUCKSTADT Account Number 001-000-267	223291	05/02/2022	04/26/2022	1550		1,144.70	
	Description RAILCAR TAXES FROM STATE			Invoice #	Date 04/22/2022	P.O.	Amount 1,144.70	
001	CITY OF MADISON Account Number 001-000-267	223292	05/02/2022	04/26/2022	1551		2,053.88	
	Description RAILCAR TAXES FROM STATE			Invoice #	Date 04/22/2022	P.O.	Amount 2,053.88	
001	CITY OF RIDGELAND Account Number 001-000-267	223293	05/02/2022	04/26/2022	1552	9050222	1,075.32	
	Description RAILCAR TAXES FROM STATE			Invoice #	Date 04/22/2022	P.O.	Amount 1,075.32	

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001	MADISON COUNTY SCHOOL DISTRICT	223294	05/02/2022	04/26/2022	1553	9050222	45,097.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-267	RAILCAR TAXES FROM STATE			04/22/2022			45,097.72
001	LUIS DIAZ INTERPRETER	223300	05/02/2022	04/26/2022	1554		1,420.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-162-581	INTERPRETER		2205	04/05/2022			382.74
	001-161-581	INTERPRETER		2206	04/07/2022			382.74
	001-162-581	INTERPRETER		2207	04/12/2022			327.75
	001-162-581	INTERPRETER		2208	04/14/2022			327.75
001	DELOACH FAMILY CLINIC	223301	05/02/2022	04/26/2022	1555		850.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-506	DRUG TESTING FEES		C L PAIGE	04/04/2022			85.00
	001-220-506	DRUG TESTING FEES		C RUTLEDGE	04/04/2022			85.00
	001-220-506	DRUG TESTING FEES		C HAYES	04/01/2022			85.00
	001-220-506	DRUG TESTING FEES		D D STAMPS	04/04/2022			85.00
	001-220-506	DRUG TESTING FEES		D WILLIAMS	04/04/2022			85.00
	001-220-552	MEDICAL FEES		J INGRAM	04/01/2022			85.00
	001-220-552	MEDICAL FEES		J HUBBARD	04/01/2022			85.00
	001-220-552	MEDICAL FEES		J GRISBY	04/01/2022			85.00
	001-220-552	MEDICAL FEES		O BEAMON	04/01/2022			85.00
	001-220-552	MEDICAL FEES		P HOWELL	03/11/2022			85.00
001	DELOACH FAMILY CLINIC	223302	05/02/2022	04/26/2022	1556		1,065.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-552	MEDICAL FEES		S M TYLER	04/04/2022			85.00
	001-220-552	MEDICAL FEES		S EASLEY	04/01/2022			85.00
	001-220-552	MEDICAL FEES		G K SCOTT	04/08/2022			85.00
	001-200-506	DRUG TESTING FEES		D V COLE	04/01/2022			135.00
	001-200-506	DRUG TESTING FEES		G GAMMILL	04/01/2022			135.00
	001-200-506	DRUG TESTING FEES		W E HULL	04/01/2022			135.00
	001-200-506	DRUG TESTING FEES		D S LANG	04/01/2022			135.00
	001-200-506	DRUG TESTING FEES		D PHILLIPS	04/04/2022			135.00
	001-200-506	DRUG TESTING FEES		B WARREN	04/04/2022			135.00
001	JACKSON DATA PRODUCTS, INC	223303	05/02/2022	04/26/2022	1557		660.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-603	OFFICE SUPPLIES		29242-0	03/29/2022			104.95
	001-102-603	OFFICE SUPPLIES		0108474	04/13/2022			24.75
	001-102-603	OFFICE SUPPLIES		0108475	04/13/2022			55.00
	001-102-603	OFFICE SUPPLIES		29419-0	04/07/2022			265.32
	001-102-603	OFFICE SUPPLIES		29476-0	04/19/2022			144.95
	001-102-603	OFFICE SUPPLIES		29553-0	04/19/2022			65.69
001	SAFEGUARD BUSINESS SYSTEMS	223304	05/02/2022	04/26/2022	1558		377.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		034938920	04/13/2022			377.85

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001	BUFKIN MECHANICAL, INC Account Number 001-220-543	223305	05/02/2022	04/26/2022	1559	9050222 Date P.O. 04/14/2022	1,021.00 Amount	1,021.00
		Description		Invoice #				
		EQUIP REPAIR		77124-2				
001	CURRIE JOHNSON & MYERS, P.A. Account Number 001-200-550	223306	05/02/2022	04/26/2022	1560	Date P.O. 04/15/2022	52.00 Amount	52.00
		Description		Invoice #				
		LEGAL FEES		#1				
001	GRAINGER Account Number 001-220-641 001-220-543	223307	05/02/2022	04/26/2022	1561	9050222 Date P.O. 03/31/2022	562.14 Amount	175.14 387.00
		Description		Invoice #				
		BLDG REPAIR SUPPLIES		9264835449				
		EQUIP REPAIR		9285136652		04/20/2022		
001	HARTLEY EQUIPMENT COMPANY, INC. Account Number 001-220-644	223308	05/02/2022	04/26/2022	1562	Date P.O. 04/25/2022	129.99 Amount	129.99
		Description		Invoice #				
		SMALL TOOLS		167845				
001	HOLT ANIMAL HOSPITAL Account Number 001-220-699 001-220-699	223309	05/02/2022	04/26/2022	1563	Date P.O. 01/03/2022	593.00 Amount	337.10 255.90
		Description		Invoice #				
		JAIL SUPPLIES		118985				
		JAIL SUPPLIES		121299		04/22/2022		
001	MANNSDALE ANIMAL CLINIC, LLC Account Number 001-200-646	223310	05/02/2022	04/26/2022	1564	Date P.O. 04/18/2022	77.85 Amount	77.85
		Description		Invoice #				
		OTHER SUPPLIES/MATERIALS		100047				
001	NAPA AUTO PARTS OF CANTON Account Number 001-220-643 001-200-542	223311	05/02/2022	04/26/2022	1565	Date P.O. 04/19/2022	113.07 Amount	90.65 22.42
		Description		Invoice #				
		HARDWARE SUPPLIES		373343		04/25/2022		
		VEHICLE REPAIRS		373593				
001	PROFESSIONAL DISPATCH MANAGEMENT Account Number 001-200-487 001-200-487	223312	05/02/2022	04/26/2022	1566	Date P.O. 04/21/2022	600.00 Amount	300.00 300.00
		Description		Invoice #				
		SGT. DONYEL BEALS		2022-4-211		04/21/2022		
		SGT. STEVE VINSON		2022-4-211		04/21/2022		
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC Account Number 001-220-691 001-200-691 001-200-691 001-200-691	223313	05/02/2022	04/27/2022	1567	Date P.O. 04/15/2022	900.98 Amount	144.00 138.00 207.99 410.99
		Description		Invoice #				
		UNIFORMS/WEARING APPAREL		21249		04/15/2022		
		UNIFORMS/WEARING APPAREL		21245		04/15/2022		
		UNIFORMS/WEARING APPAREL		21315		04/21/2022		
		UNIFORMS/WEARING APPAREL		21317		04/21/2022		
001	SUMMIT FOOD SERVICES LLC Account Number 001-220-579 001-220-579	223314	05/02/2022	04/27/2022	1568	Date P.O. 04/11/2022	18,689.42 Amount	9,336.87 9,352.55
		Description		Invoice #				
		FEEDING PRISONERS		2000139893		04/18/2022		
		FEEDING PRISONERS		2000140447				

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001	VITALCORE HEALTH STRATEGIES, LLC	223315	05/02/2022	04/27/2022	1569	9050222	89,760.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-552	MEDICAL FEES C7502-02.2022		FEB 2022	02/01/2022			89,760.00
001	TRI-STATE CONSULTING SERVICES, INC.	223317	05/02/2022	04/27/2022	1570		850.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-544	WEB/GIS SUPPORT		45-0422W	04/11/2022			850.00
001	MADISON COUNTY COOP	223320	05/02/2022	04/27/2022	1571		3,141.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BERMUDA HULLED COATED 50#		777064	04/21/2022	220254	2,640.00	
	001-151-540	13-13-13 50# FERTILIZER		777064	04/21/2022	220254	501.60	
001	NESTER DEBRA M.	223324	05/02/2022	04/27/2022	1572		60.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TRANSCRIPTS		2022-0005	04/21/2022			60.00
001	DEBBIE GAIL FULLER	223325	05/02/2022	04/27/2022	1573		40.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-581	REFILLING JURY WHEEL			04/26/2022			40.00
001	RICKEY BOULDIN	223326	05/02/2022	04/27/2022	1574		40.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-581	REFILLING JURY WHEEL			04/26/2022			40.00
001	TIMMY PICKETT	223327	05/02/2022	04/27/2022	1575		40.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-581	REFILLING JURY WHEEL			04/26/2022			40.00
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	223331	05/02/2022	04/27/2022	1576	9050222	27.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-645	JANITORIAL SUPPLIES		3000038260	04/20/2022			27.00
001	CDW GOVERNMENT, INC	223332	05/02/2022	04/27/2022	1577		136.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-603	OFFICE SUPPLIES		V485923	04/05/2022			136.07
001	MADISON COUNTY JOURNAL	223333	05/02/2022	04/27/2022	1578		723.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-521	LEGAL AD		2022-17510	03/31/2022		138.00	
	001-100-521	LEGAL AD		2022-17509	03/31/2022		344.04	
	001-100-521	LEGAL AD		2022-17511	03/31/2022		134.76	
	001-103-521	LEGAL AD		2022-17489	03/31/2022		106.50	
001	MATTHEW BENDER & CO., INC.	223334	05/02/2022	04/27/2022	1579	9050222	264.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-162-571	DUES & SUBSCRIPTIONS		3088229X	04/05/2022			264.46

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001	CDW GOVERNMENT, INC	223335	05/02/2022	04/27/2022	1580		803.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-616	CAT TOOLS SOFTWARE UPDATE		V617516	04/07/2022			803.74
001	U.S.NEXT, INC.	223336	05/02/2022	04/27/2022	1581		3,589.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-544	SERVER HOSTING SUPPORT		174993	04/01/2022			189.95
	001-152-544	WEBSITE SUPPORT		174993	04/01/2022			3,400.00
001	MISSISSIPPI TENT & PARTY RENTAL	223337	05/02/2022	04/27/2022	1582		625.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-953	CROWD CONTROL BARRIERS		109362	02/16/2022			625.00
	001-151-953	MADISON ANNEX			02/16/2022			
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	223340	05/02/2022	04/27/2022	1583	9050222	440.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-502	PHONE SERVICE		26363	04/01/2022			440.61
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	223341	05/02/2022	04/27/2022	1584	9050222	3,180.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-502	PHONE SERVICE		26362	04/01/2022			242.97
	001-104-502	PHONE SERVICE		26362	04/01/2022			242.97
	001-100-502	PHONE SERVICE		26365	04/01/2022			1,331.01
	001-200-502	PHONE SERVICE		26366	04/01/2022			802.09
	001-631-502	PHONE SERVICE		26364	04/01/2022			561.59
001	DELTA COMPUTER SYSTEMS, INC.	223342	05/02/2022	04/27/2022	1585		1,080.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-544	MAINTENANCE CONTRACTS		DHLMN05411	05/01/2022			20.00
	001-103-544	MAINTENANCE CONTRACTS		DHLMN03636	01/01/2022			20.00
	001-103-544	MAINTENANCE CONTRACTS		HRMN008667	03/01/2022			230.00
	001-103-544	MAINTENANCE CONTRACTS		DHLMN05412	05/01/2022			20.00
	001-121-544	MAINTENANCE CONTRACTS		DHLMN05408	05/01/2022			720.00
	001-121-544	MAINTENANCE CONTRACTS		DHLMN05410	05/01/2022			70.00
001	OFFICE DEPOT INC	223343	05/02/2022	04/27/2022	1586	9050222	710.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-631-603	OFFICE SUPPLIES		8623921001	04/08/2022			95.82
	001-162-603	OFFICE SUPPLIES		5788443001	04/04/2022			159.98
	001-100-603	OFFICE SUPPLIES		8923133001	04/12/2022			400.58
	001-101-603	OFFICE SUPPLIES		5337537001	04/11/2022			54.34
001	JOEL SHOWS	223345	05/02/2022	04/27/2022	1587		116.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-480	TRAVEL REIMBURSEMENT		0204142022	04/14/2022			5.27
	001-167-480	TRAVEL REIMBURSEMENT		204202022A	04/20/2022			10.53
	001-167-480	TRAVEL REIMBURSEMENT		203262022A	03/26/2022			25.74
	001-167-480	TRAVEL REIMBURSEMENT		203082022A	03/08/2022			19.89
	001-167-480	TRAVEL REIMBURSEMENT		203152022A	03/15/2022			36.86
	001-167-480	TRAVEL REIMBURSEMENT		204042022A	04/03/2022			18.14

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001	LUIS DIAZ INTERPRETER	223375	05/02/2022	04/27/2022	1588		492.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-581	INTERPRETER		2204	04/21/2022			492.74
001	C SPIRE WIRELESS	223376	05/02/2022	04/27/2022	1589		2,037.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-502	PHONE SERVICE		30543693	04/25/2022			207.24
	001-101-502	PHONE SERVICE		30543693	04/25/2022			51.69
	001-102-502	PHONE SERVICE		30543693	04/25/2022			51.69
	001-103-502	PHONE SERVICE		30543693	04/25/2022			155.07
	001-104-502	PHONE SERVICE		30543693	04/25/2022			116.87
	001-120-502	PHONE SERVICE		30543693	04/25/2022			94.88
	001-121-502	PHONE SERVICE		30543693	04/25/2022			47.44
	001-122-502	PHONE SERVICE		30543693	04/25/2022			47.44
	001-151-502	PHONE SERVICE		30543693	04/25/2022			184.01
	001-152-502	PHONE SERVICE		30543693	04/25/2022			103.38
	001-154-502	PHONE SERVICE		30543693	04/25/2022			51.69
	001-160-502	PHONE SERVICE		30543693	04/25/2022			51.69
	001-162-502	PHONE SERVICE		30543693	04/25/2022			155.07
	001-163-502	PHONE SERVICE		30543693	04/25/2022			52.11
	001-166-502	PHONE SERVICE		30543693	04/25/2022			86.02
	001-167-502	PHONE SERVICE		30543693	04/25/2022			34.33
	001-169-502	PHONE SERVICE		30543693	04/25/2022			51.69
	001-262-502	PHONE SERVICE		30543693	04/25/2022			189.01
	001-265-502	PHONE SERVICE		30543693	04/25/2022			305.86
001	ACKERMAN SANDRA	223382	05/02/2022	04/19/2022	1590		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/19/2022			24.00
001	BAKER GLENNETTA	223383	05/02/2022	04/19/2022	1591		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/19/2022			24.00
001	BANKS DEBORAH	223384	05/02/2022	04/19/2022	1592		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/19/2022			24.00
001	BARNES MARILYN	223385	05/02/2022	04/19/2022	1593		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/19/2022			24.00
001	BILBREW MARY	223386	05/02/2022	04/19/2022	1594		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/19/2022			24.00
001	BLACK BOBBIE J	223387	05/02/2022	04/19/2022	1595		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/19/2022			24.00



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001	BLACKMON DOROTHY Account Number 001-180-573	223388	05/02/2022	04/19/2022	1596		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	BOLDEN ANGELIA Account Number 001-180-573	223389	05/02/2022	04/19/2022	1597		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	BRATTON DERRICK Account Number 001-180-573	223390	05/02/2022	04/19/2022	1598		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	BRATTON JOHN Account Number 001-180-573	223391	05/02/2022	04/19/2022	1599		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	BREWER EMMA GENE Account Number 001-180-573	223392	05/02/2022	04/19/2022	1600		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	BROWN DOROTHY Account Number 001-180-573	223393	05/02/2022	04/19/2022	1601		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	BROWN LINDA Account Number 001-180-573	223394	05/02/2022	04/19/2022	1602		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	BROWN ROY LEE Account Number 001-180-573	223395	05/02/2022	04/19/2022	1603		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	BURRELL JR HERMAN Account Number 001-180-573	223396	05/02/2022	04/19/2022	1604		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	CARR CHERYL H Account Number 001-180-573	223397	05/02/2022	04/19/2022	1605		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	CHANDLER WILLIAM JR Account Number 001-180-573	223398	05/02/2022	04/19/2022	1606		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	CLINE CYNTHIA Account Number 001-180-573	223399	05/02/2022	04/19/2022	1607		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	

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001	COLEMAN GARRETT Account Number 001-180-573	223400	05/02/2022	04/19/2022	1608		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	COOK ELISABETH Account Number 001-180-573	223401	05/02/2022	04/19/2022	1609		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	DAVIS TOMMIE L Account Number 001-180-573	223402	05/02/2022	04/19/2022	1610		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	DEER PAM Account Number 001-180-573	223403	05/02/2022	04/19/2022	1611		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	DESHANE BARBARA Account Number 001-180-573	223404	05/02/2022	04/19/2022	1612		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	DEWEY SAUNDRA Account Number 001-180-573	223405	05/02/2022	04/19/2022	1613		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	DIDLAKE MILLIE Account Number 001-180-573	223406	05/02/2022	04/19/2022	1614		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	DILLARD MELBA W Account Number 001-180-573	223407	05/02/2022	04/19/2022	1615		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	DOUGLASS JUDY Account Number 001-180-573	223408	05/02/2022	04/19/2022	1616		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	DRAINE RUFUS Account Number 001-180-573	223409	05/02/2022	04/19/2022	1617		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	EDWARDS VERNELL Account Number 001-180-573	223410	05/02/2022	04/19/2022	1618		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	ELLIOTT LESLIE Account Number 001-180-573	223411	05/02/2022	04/19/2022	1619		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00

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001	EVANS CAROLYN L Account Number 001-180-573	223412	05/02/2022	04/19/2022	1620		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	GARNER CANDACE Account Number 001-180-573	223413	05/02/2022	04/19/2022	1621		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	GARNER HOWELL C Account Number 001-180-573	223414	05/02/2022	04/19/2022	1622		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	GERMAN BARBARA Account Number 001-180-573	223415	05/02/2022	04/19/2022	1623		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	GREER JAMES LARRY Account Number 001-180-573	223416	05/02/2022	04/19/2022	1624		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	GROSS BARBARA Account Number 001-180-573	223417	05/02/2022	04/19/2022	1625		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	GROVES ROBERT Account Number 001-180-573	223418	05/02/2022	04/19/2022	1626		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	HARDACRE CASSIE Account Number 001-180-573	223419	05/02/2022	04/19/2022	1627		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	HENRY KATHLEEN Account Number 001-180-573	223420	05/02/2022	04/19/2022	1628		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	HOLLAND VICKIE Account Number 001-180-573	223421	05/02/2022	04/19/2022	1629		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	HOLMES KASEY Account Number 001-180-573	223422	05/02/2022	04/19/2022	1630		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	HOLMES SANDRA J Account Number 001-180-573	223423	05/02/2022	04/19/2022	1631		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00

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001	HOLT CYNTHIA	223424	05/02/2022	04/19/2022	1632		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/19/2022			24.00
001	HORTON MARY ANN	223425	05/02/2022	04/19/2022	1633		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/19/2022			24.00
001	HULSEY WILLIAM BOWER	223426	05/02/2022	04/19/2022	1634		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/19/2022			24.00
001	INGRAM DIANE	223427	05/02/2022	04/19/2022	1635		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/19/2022			24.00
001	JOHNSON NORMA	223428	05/02/2022	04/19/2022	1636		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/19/2022			24.00
001	JOHNSON ROBERTA	223429	05/02/2022	04/19/2022	1637		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/19/2022			24.00
001	JOHNSON STELLA	223430	05/02/2022	04/19/2022	1638		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/19/2022			24.00
001	JONES CLAUDETTE	223431	05/02/2022	04/19/2022	1639		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/19/2022			24.00
001	JORDAN MATTIE	223432	05/02/2022	04/19/2022	1640		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/19/2022			24.00
001	KELLY ROBERT	223433	05/02/2022	04/19/2022	1641		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/19/2022			24.00
001	KIMBROW AMY	223434	05/02/2022	04/19/2022	1642		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/19/2022			24.00
001	LEE DARLENE	223435	05/02/2022	04/19/2022	1643		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/19/2022			24.00

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001	LEE JAIRUS Account Number 001-180-573	223436	05/02/2022	04/19/2022	1644		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	LEE JR WILLIE Account Number 001-180-573	223437	05/02/2022	04/19/2022	1645		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	LEVY SHERLINE Account Number 001-180-573	223438	05/02/2022	04/19/2022	1646		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	LIDDELL JOYCE N Account Number 001-180-573	223439	05/02/2022	04/19/2022	1647		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	LINDSEY BECKHAM Account Number 001-180-573	223440	05/02/2022	04/19/2022	1648		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	LUCKETT DORIS Account Number 001-180-573	223441	05/02/2022	04/19/2022	1649		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	LUCKETT JANICE M Account Number 001-180-573	223442	05/02/2022	04/19/2022	1650		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	MCHARRIS JACQUELINE Account Number 001-180-573	223443	05/02/2022	04/19/2022	1651		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	MORRIS ANNETTE Account Number 001-180-573	223444	05/02/2022	04/19/2022	1652		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	MORRIS SU Account Number 001-180-573	223445	05/02/2022	04/19/2022	1653		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	NASH CHARLES C. Account Number 001-180-573	223446	05/02/2022	04/19/2022	1654		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	NEWMAN CLARA Account Number 001-180-573	223447	05/02/2022	04/19/2022	1655		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	

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001	NOONE MICHAEL Account Number 001-180-573	223448	05/02/2022	04/19/2022	1656		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	OHLMEYER PAULA Account Number 001-180-573	223449	05/02/2022	04/19/2022	1657		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	PAGE BOBBIE N Account Number 001-180-573	223450	05/02/2022	04/19/2022	1658		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	PARTRIDGE SHERRY Account Number 001-180-573	223451	05/02/2022	04/19/2022	1659		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	PATTERSON SALLY Account Number 001-180-573	223452	05/02/2022	04/19/2022	1660		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	PHEAL PATRICIA ANN Account Number 001-180-573	223453	05/02/2022	04/19/2022	1661		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	POSTON RUBY Account Number 001-180-573	223454	05/02/2022	04/19/2022	1662		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	PRESCOTT BOB Account Number 001-180-573	223455	05/02/2022	04/19/2022	1663		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	PRINCE FRANCES Account Number 001-180-573	223456	05/02/2022	04/19/2022	1664		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	RANSBURG ANNETTE Account Number 001-180-573	223457	05/02/2022	04/19/2022	1665		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	RIGSBY ETHEL Account Number 001-180-573	223458	05/02/2022	04/19/2022	1666		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	
001	ROBBINS MALLORY Account Number 001-180-573	223459	05/02/2022	04/19/2022	1667		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/19/2022	P.O.	Amount 24.00	

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001	ROBERTS PATRICIA	223460	05/02/2022	04/19/2022	1668		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/19/2022			24.00
001	ROBERTS RACHEL	223461	05/02/2022	04/19/2022	1669		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/19/2022			24.00
001	ROBINSON DIANNE	223462	05/02/2022	04/19/2022	1670		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/19/2022			24.00
001	ROGERS CINDY H	223463	05/02/2022	04/19/2022	1671		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/19/2022			24.00
001	SANDERS HELEN	223464	05/02/2022	04/19/2022	1672		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/19/2022			24.00
001	SIMS DOROTHY W	223465	05/02/2022	04/19/2022	1673		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/19/2022			24.00
001	SIMS JAMES	223466	05/02/2022	04/19/2022	1674		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/19/2022			24.00
001	SIMS JAN	223467	05/02/2022	04/19/2022	1675		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/19/2022			24.00
001	SMOOTS LINDA	223468	05/02/2022	04/19/2022	1676		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/19/2022			24.00
001	SUTHERLAND DORIS	223469	05/02/2022	04/19/2022	1677		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/19/2022			24.00
001	THOMAS ELIZABETH E	223470	05/02/2022	04/19/2022	1678		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/19/2022			24.00
001	THOMAS MICHAEL	223471	05/02/2022	04/19/2022	1679		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/19/2022			24.00

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001	THOMPSON ARLETTE Account Number 001-180-573	223472	05/02/2022	04/19/2022	1680		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	THOMPSON WILLIAM F Account Number 001-180-573	223473	05/02/2022	04/19/2022	1681		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	THURMON MINNIE Account Number 001-180-573	223474	05/02/2022	04/19/2022	1682		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	TISDALE DAISY Account Number 001-180-573	223475	05/02/2022	04/19/2022	1683		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	VANBUREN TANESHA Account Number 001-180-573	223476	05/02/2022	04/19/2022	1684		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	VEAL MARIANNE Account Number 001-180-573	223477	05/02/2022	04/19/2022	1685		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	WASH DOMINIQUE Account Number 001-180-573	223478	05/02/2022	04/19/2022	1686		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	WASH SHERROD Account Number 001-180-573	223479	05/02/2022	04/19/2022	1687		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	WASHINGTON FRANCES Account Number 001-180-573	223480	05/02/2022	04/19/2022	1688		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	WATTS HURSTINE Account Number 001-180-573	223481	05/02/2022	04/19/2022	1689		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	WELLS RONNIE Account Number 001-180-573	223482	05/02/2022	04/19/2022	1690		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	WATKINS RUBY WILLIAMS Account Number 001-180-573	223483	05/02/2022	04/19/2022	1691		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00



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001	WILLIAMSON HENRY L Account Number 001-180-573	223484	05/02/2022	04/19/2022	1692		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	WILLIAMSON ROSIE Account Number 001-180-573	223485	05/02/2022	04/19/2022	1693		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	WISE COLLEEN Account Number 001-180-573	223486	05/02/2022	04/19/2022	1694		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	ZOLLICOFFER BETTY Account Number 001-180-573	223487	05/02/2022	04/19/2022	1695		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	ZUNDEL RACHEL O Account Number 001-180-573	223488	05/02/2022	04/19/2022	1696		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	ZUNDEL JR CHARLES Account Number 001-180-573	223489	05/02/2022	04/19/2022	1697		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/19/2022			24.00
001	MADISON COUNTY CHANCERY CLERK Account Number 001-000-378	223491	05/02/2022	04/27/2022	1698		1,738.00	
		Description		Invoice #	Date	P.O.	Amount	
		MISC - OTHER REVENUE			04/25/2022			1,738.00
001	COMCAST CABLE Account Number 001-152-581 001-152-581	223493	05/02/2022	04/27/2022	1699	9050222	236.85	
		Description		Invoice #	Date	P.O.	Amount	
		PUBLIC INTERNET SERVICE			04/27/2022			236.85
		8396 41 066 0125853			04/27/2022			
001	DELTA COMPUTER SYSTEMS, INC. Account Number 001-103-544	223494	05/02/2022	04/27/2022	1700		3,295.00	
		Description		Invoice #	Date	P.O.	Amount	
		MAINTENANCE CONTRACTS		DHLMN05409	05/01/2022			3,295.00
001	STAPLES BUSINESS ADVANTAGE Account Number 001-168-603 001-220-603 001-220-603 001-200-603 001-166-603 001-166-603	223496	05/02/2022	04/27/2022	1701	9050222	1,826.53	
		Description		Invoice #	Date	P.O.	Amount	
		OFFICE SUPPLIES		3505478139	04/16/2022			374.22
		OFFICE SUPPLIES		3504431594	04/02/2022			23.97
		OFFICE SUPPLIES		3504431599	04/02/2022			739.35
		OFFICE SUPPLIES		3502963885	03/19/2022			287.37
		OFFICE SUPPLIES		3503492510	03/26/2022			41.52
		OFFICE SUPPLIES		3503492509	03/26/2022			360.10
001	METRIX SOLUTIONS, LLC Account Number 001-152-616	223497	05/02/2022	04/27/2022	1702	9050222	1,732.50	
		Description		Invoice #	Date	P.O.	Amount	
		OFFICE 365 MONTHLY		M76636	03/28/2022			1,732.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved				
001	CURRIE JOHNSON & MYERS, P.A.	223498	05/02/2022	04/27/2022	1703		408.00					
	Account Number	Description		Invoice #	Date	P.O.	Amount					
	001-200-550	LEGAL FEES		#4	04/27/2022		86.00					
	001-200-550	LEGAL FEES		#7	04/27/2022		322.00					
001	SHELTON VANCE	223501	05/02/2022	04/28/2022	1704	9050222	746.77					
	Account Number	Description		Invoice #	Date	P.O.	Amount					
	001-120-480	TRAVEL REIMBURSEMENT			04/28/2022		746.77					
001	MIKE ESPY, PLLC	223512	05/02/2022	04/28/2022	1705	9050222	33,137.50					
	Account Number	Description		Invoice #	Date	P.O.	Amount					
	001-100-550	APR 2022 SERVICES			04/28/2022		33,137.50					
001	STAPLES BUSINESS ADVANTAGE	223514	05/02/2022	04/28/2022	1706	9050222	170.59					
	Account Number	Description		Invoice #	Date	P.O.	Amount					
	001-200-603	OFFICE SUPPLIES		3503492508	03/26/2022		31.92					
	001-200-603	OFFICE SUPPLIES		3505478137	04/16/2022		138.67					
001	OZBORN COMMUNICATIONS, LLC	223515	05/02/2022	04/28/2022	1707	9050222	49.00					
	Account Number	Description		Invoice #	Date	P.O.	Amount					
	001-265-646	OTHER SUPPLIES/MATERIALS		21661	04/22/2022		49.00					
001	CAPITOL TOWING INC	223516	05/02/2022	04/28/2022	1708		91.00					
	Account Number	Description		Invoice #	Date	P.O.	Amount					
	001-200-581	OTHER CONTRACTUAL SERVICES		55095	04/05/2022		91.00					
001	TERRY SERVICE, INC.	223517	05/02/2022	04/28/2022	1709		245.00					
	Account Number	Description		Invoice #	Date	P.O.	Amount					
	001-151-540	BUILDING AND GROUND REPAIR		83273	04/06/2022		245.00					
001	DIVERSIFIED COMPUTER SYSTEMS, INC	223518	05/02/2022	04/28/2022	1710	9050222	6,000.00					
	Account Number	Description		Invoice #	Date	P.O.	Amount					
	001-220-543	INTERFACE SERVICES		2022-234	04/06/2022	220223	6,000.00					
FUND TOTAL	1 Claims	1474	to	1710	Checks	192 Total	256,864.44	Manual	960,451.03	Held	Total	1,217,315.47

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
012	ROBERT J YOUNG COMPANY	223168	05/02/2022	04/22/2022	101	9050222	288.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-533	OFFICE MACHINE RENTAL		4719380	04/06/2022		255.75	
	012-190-603	OFFICE SUPPLIES		4719380	04/06/2022		32.74	
012	NOBLE JOHN	223328	05/02/2022	04/27/2022	102	9050222	10,215.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-556	REVIEWS			04/20/2022		2,205.00	
	012-190-556	INSPECTIONS			04/26/2022		8,010.00	
012	SILLS CHARLES	223329	05/02/2022	04/27/2022	103		2,295.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-556	INSPECTIONS			04/26/2022		2,295.00	
012	JEFF C. WILLIAMSON	223330	05/02/2022	04/27/2022	104	9050222	7,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-556	INSPECTIONS			04/26/2022		7,200.00	
012	MADISON COUNTY JOURNAL	223338	05/02/2022	04/27/2022	105		184.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-521	LEGAL AD		2022-17513	03/31/2022		25.80	
	012-190-521	LEGAL AD		2022-17508	03/31/2022		52.20	
	012-190-521	LEGAL AD		2022-17512	03/31/2022		83.16	
	012-190-521	LEGAL AD		2022-17506	03/31/2022		23.40	
012	C SPIRE WIRELESS	223377	05/02/2022	04/27/2022	106		103.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-502	PHONE SERVICE		30543693	04/25/2022		103.38	
012	OFFICE DEPOT INC	223490	05/02/2022	04/27/2022	107	9050222	248.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-603	OFFICE SUPPLIES		9291853001	04/12/2022		61.59	
	012-190-603	OFFICE SUPPLIES		9293195001	04/13/2022		149.39	
	012-190-603	OFFICE SUPPLIES		9293197001	04/12/2022		37.49	
FUND TOTAL	12 Claims	101 to	107 Checks	3 Total	2,582.94	Manual	17,951.96	Held
							Total	20,534.90

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
015	UMR	223133	05/02/2022	04/20/2022	47	9050222	46,076.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS			04/12/2022		46,076.21	
015	GUARDIAN	223135	05/02/2022	04/20/2022	48	9050222	15,634.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-490	LIFE/VISION/DENTAL-ADMIN		435279	04/15/2022		15,634.80	
015	UMR	223207	05/02/2022	04/25/2022	49	9050222	108,037.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS			04/19/2022		108,037.47	
015	UMR	223208	05/02/2022	04/25/2022	50	9050222	32,824.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-491	HEALTH-ADMIN-APRIL ADMIN FEES		12886893	04/25/2022		10,506.24	
	015-100-491	HEALTH-ADMIN-BANK SERVICE FEE		12903482	04/25/2022		250.00	
	015-100-491	HEALTH-ADMIN-APRIL STOP LOSS		12886892	04/25/2022		22,068.66	
015	UMR	223344	05/02/2022	04/27/2022	51	9050222	80,395.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS			04/26/2022		80,395.88	
FUND TOTAL	15 Claims	47 to	51 Checks	Total	Manual	282,969.26 Held	Total	282,969.26

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
095	MADISON COUNTY LIBRARY	223260	05/02/2022	04/26/2022	10	9050222	37,877.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	095-500-701	GRANTS & SUBSIDIES			04/22/2022		37,877.54	
FUND TOTAL	95 Claims	10 to	10 Checks	Total	Manual	37,877.54 Held	Total	37,877.54

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
097	AT&T	223198	05/02/2022	04/25/2022	55	9050222	6,726.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-502	PHONE SERVICE		601M118981	04/11/2022		6,726.00	
097	TOWERCOM SOUTH, LLC	223203	05/02/2022	04/25/2022	56	9050222	360.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-530	TOWER RENT		2427	03/24/2022		360.00	
097	TOWERCOM SOUTH, LLC	223205	05/02/2022	04/25/2022	57	9050222	360.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-530	TOWER RENT		2422	04/24/2022		360.00	
097	MOTOROLA SOLUTIONS, INC.	223238	05/02/2022	04/25/2022	58		571.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-919	DEVICE INSTALLATION INSTALL		8230352232	12/28/2021	220084	571.43	
	097-230-919	APX 6500 MOBILE RADIO			12/28/2021			
FUND TOTAL	97 Claims	55 to	58 Checks	1 Total	571.43 Manual	7,446.00 Held	Total	8,017.43

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
105	MS. EARNESTINE JOHNSON, SURVIVOR OF Account Number 105-340-530	223247	05/02/2022	04/26/2022	63 Invoice # 0522	04/26/2022	600.00 Amount	600.00
								RENT
105	WASTE MANAGEMENT OF JACKSON MS Account Number 105-340-584	223278	05/02/2022	04/26/2022	64 Invoice # 3054815	9050222 Date 04/20/2022	180,488.58 Amount	180,488.58
								GARBAGE PICK-UP
105	REPUBLIC SERVICES, INC Account Number 105-340-585	223319	05/02/2022	04/27/2022	65 Invoice # 41697	9050222 Date 03/31/2022	11,263.74 Amount	11,263.74
								LANDFILL CHARGES
FUND TOTAL 105 Claims		63	to	65 Checks	1 Total	600.00 Manual	191,752.32 Held	Total 192,352.32

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
115	MIKE'S AUTO PARTS	223190	05/02/2022	04/25/2022	105		155.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-610	PROFESSIONAL SUPPLIES		1119864	03/22/2022		69.53	
	115-251-681	REPAIR PARTS		1122543	04/21/2022		86.26	
115	BIG 10 TIRE, INC.	223191	05/02/2022	04/25/2022	106		1,261.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-680	TIRES		5085603	04/21/2022		1,261.58	
115	OVERHEAD DOOR CO. OF JACKSON, INC	223193	05/02/2022	04/25/2022	107		1,748.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-540	JACKSHAFT OPERATOR		62591	03/21/2022		1,748.00	
115	MISSISSIPPI DEVELOPMENT AUTHORITY	223295	05/02/2022	05/01/2022	108		3,678.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-808	VALLEY VIEW CAP LOAN PRIN		505	05/01/2022		2,908.77	
	115-251-809	VALLEY VIEW CAP LOAN INT		505	05/01/2022		769.84	
115	MISSISSIPPI DEVELOPMENT AUTHORITY	223296	05/02/2022	05/01/2022	109		3,794.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-810	GLUCKSTADT #3 CAP LOAN PRIN		508	05/01/2022		2,742.10	
	115-251-812	GLUCKSTADT #3 CAP LOAN INT		508	05/01/2022		1,052.02	
115	MADISON COUNTY TAX COLLECTOR	223316	05/02/2022	04/27/2022	110		10.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-682	TITLE-INTERNATIONAL FIRE TRUCK			04/27/2022		10.00	
FUND TOTAL 115 Claims 105 to 110 Checks 6 Total 10,648.10 Manual Held								Total 10,648.10



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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
116	SOUTH MADISON CO FIRE DEPT Account Number 116-251-701	223251	05/02/2022	04/26/2022	7	9050222	17,487.15	
			Description GRANTS & SUBSIDIES	Invoice #	Date	P.O.	Amount	
					04/22/2022		17,487.15	
FUND TOTAL 116	Claims	7	to	7 Checks	Total	Manual	17,487.15 Held	Total 17,487.15

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved		
117	VALLEY VIEW FIRE STATION Account Number 117-251-701	223252	05/02/2022	04/26/2022	6	9050222	928.94			
								928.94		
								928.94		
FUND TOTAL 117	Claims	6	to	6	Checks	Total	Manual	928.94 Held	Total	928.94

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
118	KEARNEY PARK FIRE PROTECTION DISTRICT	223253	05/02/2022	04/26/2022	6	9050222	2,020.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	118-251-701	GRANTS & SUBSIDIES			04/22/2022		2,020.86	
FUND TOTAL 118	Claims	6 to	6 Checks	Total	Manual	2,020.86 Held	Total	2,020.86

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
119	FARMHAVEN VOLUNTEER FIRE DEPARTMENT	223254	05/02/2022	04/26/2022	7	9050222	2,275.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	119-251-701	GRANTS & SUBSIDIES			04/22/2022		2,275.75	
FUND TOTAL	119 Claims	7 to	7 Checks	Total	Manual	2,275.75 Held	Total	2,275.75

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
120	SOUTHWEST MADISON FIRE DISTRICT	223255	05/02/2022	04/26/2022	6	9050222	1,210.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	120-251-701	GRANTS & SUBSIDIES			04/22/2022		1,210.47	
FUND TOTAL 120	Claims	6 to	6 Checks	Total	Manual	1,210.47 Held	Total	1,210.47

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
121	CAMDEN VOLUNTEER FIRE DEPT. Account Number 121-251-701	223256	05/02/2022	04/26/2022	7	9050222	70.93	
		Description		Invoice #	Date	P.O.	Amount	
		GRANTS & SUBSIDIES			04/22/2022		70.93	
FUND TOTAL	121 Claims	7 to	7 Checks	Total	Manual	70.93 Held	Total	70.93

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
122	CENTRAL MADISON COUNTY FPD Account Number 122-251-701	223257	05/02/2022	04/26/2022	5	9050222	2,576.71	
		Description		Invoice #	Date	P.O.	Amount	
		GRANTS & SUBSIDIES			04/22/2022		2,576.71	
FUND TOTAL 122	Claims	5	to	5 Checks	Total	Manual	2,576.71 Held	Total 2,576.71

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
125	CARL'S SHEET METAL SHOP, INC. Account Number 125-251-545	223194	05/02/2022	04/25/2022	10		371.00		
	Description OTHER REPAIRS & MAINTENANCE			Invoice # 2551	Date 04/19/2022	P.O.	Amount	371.00	
125	MIKE'S AUTO PARTS Account Number 125-251-545	223195	05/02/2022	04/25/2022	11		7.38		
	Description OTHER REPAIRS & MAINTENANCE			Invoice # 1122697	Date 04/22/2022	P.O.	Amount	7.38	
125	ACE BOLT & SCREW CO., INC. Account Number 125-251-545	223495	05/02/2022	04/27/2022	12		15.00		
	Description OTHER REPAIRS & MAINTENANCE			Invoice # 542348	Date 04/19/2022	P.O.	Amount	15.00	
FUND TOTAL 125 Claims		10	to	12 Checks	3 Total		393.38 Manual	Held	
								Total	393.38



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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
137	MCEDA	223249	05/02/2022	04/26/2022	10	9050222	15,926.43	
	Account Number 137-676-701	Description GRANTS & SUBSIDIES		Invoice #	Date 04/22/2022	P.O.	Amount	15,926.43
FUND TOTAL 137 Claims		10 to	10 Checks	Total	Manual	15,926.43 Held	Total	15,926.43

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	APAC-MISSISSIPPI INC Account Number 150-300-632	223144	05/02/2022	04/21/2022	470	9050222	23,825.75	
	Description TYPE 2 SURFACE APSHALT			Invoice # 4000118865	Date 04/09/2022	P.O. 220229	Amount 23,825.75	
150	ROBERT J YOUNG COMPANY Account Number 150-300-603 150-301-603	223169	05/02/2022	04/22/2022	471	9050222	199.98	
	Description OFFICE SUPPLIES			Invoice # 4719380	Date 04/06/2022	P.O.	Amount 88.74	
	Description OFFICE SUPPLIES			Invoice # 4719380	Date 04/06/2022	P.O.	Amount 111.24	
150	TOWERCOM SOUTH, LLC Account Number 150-300-530	223202	05/02/2022	04/25/2022	472	9050222	360.00	
	Description TOWER RENT			Invoice # 2427	Date 03/24/2022	P.O.	Amount 360.00	
150	TOWERCOM SOUTH, LLC Account Number 150-300-530	223204	05/02/2022	04/25/2022	473	9050222	360.00	
	Description TOWER RENT			Invoice # 2422	Date 04/24/2022	P.O.	Amount 360.00	
150	ARAMARK UNIFORM & CAREER APPAREL, INC. Account Number 150-300-645	223209	05/02/2022	04/25/2022	474	9050222	37.48	
	Description JANITORIAL SUPPLIES			Invoice # 3000038266	Date 04/20/2022	P.O.	Amount 37.48	
150	AUTOZONE, INC Account Number 150-300-681 150-300-681 150-300-681 150-300-681	223210	05/02/2022	04/25/2022	475		1,089.98	
	Description REPAIR PARTS			Invoice # 2304384418	Date 04/11/2022	P.O.	Amount 544.99	
	Description REPAIR PARTS			Invoice # 2304384516	Date 04/11/2022	P.O.	Amount 544.99	
	Description REPAIR PARTS			Invoice # 2304384417	Date 04/11/2022	P.O.	Amount 351.06	
	Description REPAIR PARTS			Invoice # 2304384522	Date 04/11/2022	P.O.	Amount -351.06	
150	BUFKIN MECHANICAL, INC Account Number 150-300-581	223211	05/02/2022	04/25/2022	476	9050222	260.00	
	Description PLUMBING SERVICE			Invoice # 77499	Date 03/23/2022	P.O.	Amount 260.00	
150	CINTAS CORPORATION #210 Account Number 150-300-535 150-300-535 150-300-535 150-300-535	223212	05/02/2022	04/25/2022	477		1,668.87	
	Description UNIFORM RENTAL			Invoice # 4116362042	Date 04/13/2022	P.O.	Amount 403.82	
	Description UNIFORM RENTAL			Invoice # 4116362185	Date 04/13/2022	P.O.	Amount 439.21	
	Description UNIFORM RENTAL			Invoice # 4117037391	Date 04/20/2022	P.O.	Amount 402.43	
	Description UNIFORM RENTAL			Invoice # 4117037517	Date 04/20/2022	P.O.	Amount 423.41	
150	DEVINEY RENTAL & SUPPLY Account Number 150-300-681 150-300-681	223213	05/02/2022	04/25/2022	478		622.30	
	Description REPAIR PARTS			Invoice # IV01753	Date 04/18/2022	P.O.	Amount 26.63	
	Description REPAIR PARTS			Invoice # IV01978	Date 04/21/2022	P.O.	Amount 595.67	
150	ENTERGY Account Number 150-300-510 150-300-510 150-300-510 150-300-510	223214	05/02/2022	04/25/2022	479	9050222	910.57	
	Description 133469973			Invoice # 0005705777	Date 04/18/2022	P.O.	Amount 661.92	
	Description 65223778			Invoice # 0005705559	Date 04/18/2022	P.O.	Amount 24.93	
	Description 16082836			Invoice # 0005497108	Date 04/13/2022	P.O.	Amount 12.64	
	Description 16714776			Invoice # 5006220546	Date 04/14/2022	P.O.	Amount 39.90	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	ENERGY	223214	05/02/2022	04/25/2022	479	9050222	910.57	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	150-300-510	128258225	5006027048	04/14/2022		11.05		
	150-300-510	79852265	0005209928	04/18/2022		24.78		
	150-300-510	155310758	5005529720	04/18/2022		63.79		
	150-300-510	92508720	5005082853	04/21/2022		29.65		
	150-300-510	131326803	0003613093	04/20/2022		33.23		
	150-300-510	65340879	0007237840	04/20/2022		8.68		
150	ENERGY	223215	05/02/2022	04/25/2022	480	9050222	55.41	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	150-300-510	147672042	0007237988	04/20/2022		31.60		
	150-300-510	86746237	0007134848	04/22/2022		23.81		
150	FLEETPRIDE	223216	05/02/2022	04/25/2022	481		149.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	150-300-681	REPAIR PARTS	98110252	04/18/2022		149.50		
150	GLUCKSTADT TRAILER & EQUIPMENT	223217	05/02/2022	04/25/2022	482		38.86	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	150-300-681	REPAIR PARTS	2278	04/13/2022		38.86		
150	JACKSON AIR & HYDRAULICS	223218	05/02/2022	04/25/2022	483		895.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	150-300-681	REPAIR PARTS	72101	04/19/2022		895.00		
150	LAFARGE WEST INC	223219	05/02/2022	04/25/2022	484	9050222	521.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	150-300-631	GRAVEL	715980445	04/11/2022		521.50		
150	LEE TRACTOR COMPANY OF MS, INC	223220	05/02/2022	04/25/2022	485		484.34	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	150-300-681	REPAIR PARTS	PJ05226	04/18/2022		484.34		
150	LEWIS ELECTRIC, INC	223221	05/02/2022	04/25/2022	486		250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	150-300-581	OTHER CONTRACTUAL SERVICES	M2022.51	04/07/2022		250.00		
150	MIKE'S AUTO PARTS	223222	05/02/2022	04/25/2022	487		529.35	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	150-300-681	REPAIR PARTS	1122332	04/19/2022		65.31		
	150-300-681	REPAIR PARTS	1122413	04/19/2022		74.06		
	150-300-681	REPAIR PARTS	1121952	04/13/2022		389.98		
150	OZBORN COMMUNICATIONS, LLC	223223	05/02/2022	04/25/2022	488	9050222	990.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	150-300-646	OTHER SUPPLIES/MATERIALS	21654	04/18/2022		990.00		
150	PHILLIPS LUMBER & HOME CENTER	223224	05/02/2022	04/25/2022	489		185.47	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	150-300-646	OTHER SUPPLIES/MATERIALS	2204707311	04/13/2022		185.47		

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150	PITRES' ENVIRONMENTAL SERVICES, INC Account Number 150-300-642	223225	05/02/2022	04/25/2022	490		167.10	
	Description PAINT, PRESERVES & CHEMICAL			Invoice # 54130	Date 02/14/2022	P.O.	Amount 167.10	
150	SCOTT PENN, INC. Account Number 150-300-646	223226	05/02/2022	04/25/2022	491		115.80	
	Description OTHER SUPPLIES/MATERIALS			Invoice # 25461	Date 04/12/2022	P.O.	Amount 115.80	
150	STEEL SERVICE CORPORATION Account Number 150-300-681	223227	05/02/2022	04/25/2022	492		156.78	
	Description REPAIR PARTS			Invoice # 167335I-1	Date 04/13/2022	P.O.	Amount 156.78	
150	SUPERIOR TIRE RECAPPERS, INC. Account Number 150-300-542	223228	05/02/2022	04/25/2022	493		90.00	
	Description VEHICLE REPAIRS			Invoice # 212968	Date 04/19/2022	P.O.	Amount 90.00	
150	TRI-STATE TRUCK CENTER INC. Account Number 150-300-681 150-300-681	223229	05/02/2022	04/25/2022	494	9050222	567.69	
	Description REPAIR PARTS			Invoice # 06P125571	Date 04/13/2022	P.O.	Amount 79.56	
	Description REPAIR PARTS			Invoice # 06P126450	Date 04/21/2022	P.O.	Amount 488.13	
150	UNIFIRST FIRST AID AND SAFETY Account Number 150-300-698	223230	05/02/2022	04/25/2022	495		47.11	
	Description MEDICAL SUPPLIES			Invoice # F002299	Date 03/31/2022	P.O.	Amount 47.11	
150	MAC HAIK CHEVROLET Account Number 150-300-681	223285	05/02/2022	04/26/2022	496		308.75	
	Description REPAIR PARTS			Invoice # 20776	Date 04/21/2022	P.O.	Amount 308.75	
150	SOUTHERN HOSE & INDUSTRIAL SUPPLY Account Number 150-300-681 150-300-681	223286	05/02/2022	04/26/2022	497		219.89	
	Description REPAIR PARTS			Invoice # 228462	Date 04/21/2022	P.O.	Amount 163.34	
	Description REPAIR PARTS			Invoice # 228508	Date 04/25/2022	P.O.	Amount 56.55	
150	REPUBLIC SERVICES, INC Account Number 150-300-585	223318	05/02/2022	04/27/2022	498	9050222	3,844.11	
	Description LANDFILL CHARGES			Invoice # 41697	Date 03/31/2022	P.O.	Amount 3,844.11	
150	APAC-MISSISSIPPI INC Account Number 150-300-632	223321	05/02/2022	04/27/2022	499	9050222	13,078.00	
	Description SURFACE ASPHALT TYPE 2			Invoice # 4000119429	Date 04/22/2022	P.O. 220251	Amount 13,078.00	
150	APAC-MISSISSIPPI INC Account Number 150-300-632	223322	05/02/2022	04/27/2022	500	9050222	9,262.50	
	Description SURFACE ASPHALT TYPE 2			Invoice # 4000119535	Date 04/23/2022	P.O. 220251	Amount 9,262.50	
150	LANKS AUTO GLASS Account Number 150-300-681	223339	05/02/2022	04/27/2022	501		630.00	
	Description REPAIR PARTS			Invoice # 179151	Date 04/22/2022	P.O.	Amount 630.00	

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150	DEVINEY RENTAL & SUPPLY	223347	05/02/2022	04/27/2022	502		4,759.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	D'LINE ASSEMBLY		IV01824	04/18/2022	220244	2,638.05	
	150-300-681	D'LINE ASSEMBLY		IV01824	04/18/2022	220244	1,052.65	
	150-300-681	LEVER GRIP		IV01824	04/18/2022	220244	1,068.39	
150	GARVER, LLC	223348	05/02/2022	04/27/2022	503		7,800.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-301-555	DEWEES ROAD WIDENING		21T30030-2	03/25/2022		7,800.00	
150	JACKSON PAPER COMPANY	223350	05/02/2022	04/27/2022	504		107.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-301-645	JANITORIAL SUPPLIES		1285585	04/18/2022		107.97	
150	PHILLIPS LUMBER & HOME CENTER	223352	05/02/2022	04/27/2022	505		8.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-301-646	OTHER SUPPLIES/MATERIALS		2204704741	04/04/2022		8.16	
150	DEVINEY RENTAL & SUPPLY	223353	05/02/2022	04/27/2022	506		44.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-301-646	OTHER SUPPLIES/MATERIALS		IV02036	04/22/2022		44.45	
150	PUCKETT RENTS	223354	05/02/2022	04/27/2022	507		38.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-301-646	OTHER SUPPLIES/MATERIALS		8866720001	04/04/2022		38.99	
150	NEEL-SCHAFFER, INC	223356	05/02/2022	04/27/2022	508	9050222	2,660.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-301-555	CATLETT ROAD IMPROVEMENTS		178725	04/04/2022		2,660.89	
150	C SPIRE WIRELESS	223378	05/02/2022	04/27/2022	509		726.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-502	PHONE SERVICE		30543693	04/25/2022		571.31	
	150-301-502	PHONE SERVICE		30543693	04/25/2022		155.07	
150	JACKSON TREE SERVICE	223499	05/02/2022	04/27/2022	510		4,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-581	REMOVE TREE / WAY ROAD		PO220253	04/20/2022	220253	4,000.00	
FUND TOTAL	150 Claims	470 to	510 Checks	26 Total	25,134.14 Manual	56,933.88 Held	Total	82,068.02

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	BLURTON, BANKS, & ASSOC., INC. Account Number 160-301-586 160-301-586	223125	05/02/2022	04/19/2022	55		9,600.00	
	Description REPAIR SINKHOLE 130 PROVIDENCE DRIVE			Invoice # 04.11.2022	Date 04/11/2022	P.O. 220212	Amount 9,600.00	
160	BLURTON, BANKS, & ASSOC., INC. Account Number 160-301-586 160-301-586	223126	05/02/2022	04/19/2022	56		9,200.00	
	Description REPAIR SINKHOLE 108 GRANDWOOD DRIVE			Invoice # 04.11.2022	Date 04/11/2022	P.O. 220209	Amount 9,200.00	
160	BLURTON, BANKS, & ASSOC., INC. Account Number 160-301-586 160-301-586 160-301-586	223127	05/02/2022	04/19/2022	57		10,800.00	
	Description REPAIR SINKHOLE COPPER RIDGE COURT SW CORNER OF GREEN SPACE			Invoice # 04.11.2022	Date 04/11/2022	P.O. 220210	Amount 10,800.00	
160	BLURTON, BANKS, & ASSOC., INC. Account Number 160-301-586 160-301-586	223128	05/02/2022	04/19/2022	58		9,600.00	
	Description REPAIR SINKHOLE 102 BREMEN WAY			Invoice # 04.11.2022	Date 04/11/2022	P.O. 220211	Amount 9,600.00	
160	UTILITY CONSTRUCTORS, INC Account Number 160-301-525	223129	05/02/2022	04/19/2022	59		14,981.00	
	Description JOE HALL ROAD BRIDGE REPAIR			Invoice # 41222	Date 04/12/2022	P.O. 220235	Amount 14,981.00	
160	G & O SUPPLY, INC. Account Number 160-300-634 160-300-634	223346	05/02/2022	04/27/2022	60		4,475.50	
	Description 48X30 ARCHED METAL CULVERTS LIFT LUGS			Invoice # J14949	Date 04/13/2022	P.O. 220222	Amount 4,315.50 160.00	
160	NAPA AUTO PARTS OF CANTON Account Number 160-300-542	223351	05/02/2022	04/27/2022	61		154.98	
	Description VEHICLE REPAIRS			Invoice # 372847	Date 04/05/2022	P.O.	Amount 154.98	
160	WAGGONER ENGINEERING, INC Account Number 160-301-555	223374	05/02/2022	04/27/2022	62	9050222	7,000.00	
	Description WATERSHED MANAGEMENT			Invoice # 39240	Date 04/13/2022	P.O.	Amount 7,000.00	
FUND TOTAL 160 Claims		55 to	62 Checks	7 Total	58,811.48 Manual	7,000.00 Held	Total	65,811.48

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
170	STANTEC CONSULTING SERVICES, INC.	223358	05/02/2022	04/27/2022	15	9050222	4,797.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	170-300-555	SIMPSON ROAD LSBP-45(22)		1912755	04/20/2022		4,797.38	
FUND TOTAL 170	Claims	15 to	15 Checks	Total	Manual	4,797.38 Held	Total	4,797.38

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
190	MICRO DISTRIBUTING II, LTD. Account Number 190-163-506	223131	05/02/2022	04/20/2022	42		525.89	
	Description DRUG TESTING FEES			Invoice # 1291768	Date 04/11/2022	P.O.	Amount 525.89	
190	JOHN BARNTS Account Number 190-163-480	223196	05/02/2022	04/25/2022	43		140.99	
	Description TRAVEL REIMBURSEMENT			Invoice # 04042022	Date 04/04/2022	P.O.	Amount 140.99	
190	C SPIRE WIRELESS Account Number 190-163-502	223379	05/02/2022	04/27/2022	44		51.69	
	Description PHONE SERVICE			Invoice # 30543693	Date 04/25/2022	P.O.	Amount 51.69	
FUND TOTAL 190 Claims		42	to	44 Checks	3 Total	718.57 Manual	Held	Total 718.57



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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
191	ROBERT J YOUNG COMPANY Account Number 191-161-603	223170	05/02/2022	04/22/2022	107	9050222	88.74	
	Description OFFICE SUPPLIES			Invoice # 4719380	Date 04/06/2022	P.O.	Amount	88.74
191	C SPIRE WIRELESS Account Number 191-161-502	223380	05/02/2022	04/27/2022	108		206.76	
	Description PHONE SERVICE			Invoice # 30543693	Date 04/25/2022	P.O.	Amount	206.76
FUND TOTAL 191 Claims		107	to	108 Checks	1 Total	206.76 Manual	88.74 Held	Total 295.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
194	CANDACE GALLAGER-MOORE	223166	05/02/2022	04/22/2022	48		230.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	194-161-480	TRAVEL REIMBURSEMENT			04/07/2022		67.20	
	194-161-480	TRAVEL REIMBURSEMENT			04/07/2022		68.50	
	194-161-480	TRAVEL REIMBURSEMENT			04/07/2022		94.77	
194	REGION 8 MENTAL HEALTH	223189	05/02/2022	04/25/2022	49	9050222	17,894.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	194-161-581	XXX-XX-7754		314639	03/31/2022		2,044.00	
	194-161-581	XXX-XX-1802		85632	03/31/2022		196.00	
	194-161-581	XXX-XX-1921		316453	03/31/2022		146.00	
	194-161-581	XXX-XX-9834		315684	03/31/2022		1,606.00	
	194-161-581	XXX-XX-3312		315282	03/31/2022		1,200.00	
	194-161-581	XXX-XX-7080		315377	03/31/2022		1,752.00	
	194-161-581	XXX-XX-9446		16550	03/31/2022		6,424.00	
	194-161-581	XXX-XX-0047		31693	03/31/2022		4,526.00	
194	REGION ONE MENTAL HEALTH	223197	05/02/2022	04/25/2022	50		1,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	194-161-581	THOMPSON		03312022	04/04/2022		1,000.00	
194	COURT WATCH INC	223235	05/02/2022	04/25/2022	51		2,800.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	194-161-581	OTHER CONTRACTUAL SERVICES		174427	03/31/2022		400.00	
	194-161-581	OTHER CONTRACTUAL SERVICES		174433	04/06/2022		400.00	
	194-161-581	OTHER CONTRACTUAL SERVICES		174439	04/11/2022		400.00	
	194-161-581	OTHER CONTRACTUAL SERVICES		174431	03/30/2022		400.00	
	194-161-581	OTHER CONTRACTUAL SERVICES		174432	04/06/2022		400.00	
	194-161-581	OTHER CONTRACTUAL SERVICES		174430	04/06/2022		400.00	
	194-161-581	OTHER CONTRACTUAL SERVICES		173492	03/11/2022		400.00	
194	C SPIRE WIRELESS	223381	05/02/2022	04/27/2022	52		155.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	194-161-502	PHONE SERVICE		30543693	04/25/2022		155.07	
FUND TOTAL 194 Claims 48 to 52 Checks 4 Total 4,185.54 Manual 17,894.00 Held								Total 22,079.54

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226	TRUSTMARK NAT'L BANK ATT: CORP. TRUST	223297	05/02/2022	05/01/2022	32	9050222	1,632,868.60	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	226-800-800		2014 TAX GO RFNDG BONDS PRIN	121	05/01/2022		1,510,000.00	
	226-800-802		2014 TAX GO RFNDG BONDS INT	121	05/01/2022		122,868.60	
226	HANCOCK/WHITNEY BANK CORP TRUST	223298	05/02/2022	05/01/2022	33	9050222	829,812.50	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	226-800-800		2011 GO RFNDG BONDS PRIN	113	05/01/2022		790,000.00	
	226-800-802		2011 GO RFNDG BONDS INT	113	05/01/2022		39,812.50	
226	TRUSTMARK NATIONAL BANK	223299	05/02/2022	05/01/2022	34		34,029.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	226-800-802		2019B GO NOTE INTEREST	511	05/01/2022		34,029.00	
FUND TOTAL 226 Claims 32 to 34 Checks 1 Total 34,029.00 Manual 2,462,681.10 Held								Total 2,496,710.10

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
305	MENDROP ENGINEERING RESOURCES,LLC	223349	05/02/2022	04/27/2022	13		1,305.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	305-300-953	YANDELL RD DRAINAGE		9612	03/31/2022		1,305.00	
FUND TOTAL 305	Claims	13 to	13 Checks	1 Total	1,305.00 Manual	Held	Total	1,305.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
306	TOWN OF FLORA	223500	05/02/2022	04/27/2022	1		14,409.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	306-300-953	KEARNEY PARK ROAD MOU			04/06/2022		14,409.38	
FUND TOTAL 306 Claims		1 to	1 Checks	1 Total	14,409.38 Manual	Held	Total	14,409.38

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
321	CUSTOM PRODUCTS CORP	223266	05/02/2022	04/26/2022	2	9050222	2,306.37	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	321-530-906	SCPC080HML1824R	369221	04/20/2022	220180	49.79		
	321-530-906	OPOZARPORG10BK	369221	04/20/2022	220180	890.25		
	321-530-906	OPOZFR238DD2BK	369221	04/20/2022	220180	131.55		
	321-530-906	OTSBR238UBCLAMPBK	369221	04/20/2022	220180	198.75		
	321-530-906	SPC080HML3024R	369221	04/20/2022	220180	66.34		
	321-530-906	SPC080HML3024	369221	04/20/2022	220180	66.34		
	321-530-906	SCPC080HML3624R	369221	04/20/2022	220180	110.44		
	321-530-906	SPC080HML1824R	369221	04/20/2022	220180	49.79		
	321-530-906	SCPC080HML2418R	369221	04/20/2022	220180	49.79		
	321-530-906	SCPC080HML1824R	369221	04/20/2022	220180	49.79		
	321-530-906	SCPC080HML3024R	369221	04/20/2022	220180	66.34		
	321-530-906	SCPC080HML3024R	369221	04/20/2022	220180	132.48		
	321-530-906	SCPC080HML3024R	369221	04/20/2022	220180	66.34		
	321-530-906	SCPC080HML3024R	369221	04/20/2022	220180	66.34		
	321-530-906	SCPC080HML3024R	369221	04/20/2022	220180	66.34		
	321-530-906	SCPC080HML4830R	369221	04/20/2022	220180	179.36		
	321-530-906	SCPC080HML2430R	369221	04/20/2022	220180	66.34		
FUND TOTAL	321 Claims	2 to	2 Checks	Total	Manual	2,306.37 Held	Total	2,306.37

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
328	NEEL-SCHAFFER, INC	223355	05/02/2022	04/27/2022	24	9050222	12,135.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	328-300-953	BOZEMAN RD PHASE II		1078722	04/04/2022		12,135.00	
328	STANTEC CONSULTING SERVICES, INC.	223357	05/02/2022	04/27/2022	25	9050222	1,861.83	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	328-300-953	REUNION PHASE III		1912753	04/20/2022		1,861.83	
FUND TOTAL 328 Claims		24 to	25 Checks	Total	Manual	13,996.83 Held	Total	13,996.83

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
331	WAGGONER ENGINEERING, INC Account Number 331-100-555	223513	05/02/2022	04/28/2022	8	9050222	20,144.89	
		Description		Invoice #	Date	P.O.	Amount	
		BROADBAND INITIATIVE		39242	04/13/2022		20,144.89	
FUND TOTAL 331	Claims	8	to	8 Checks	Total	Manual	20,144.89 Held	Total 20,144.89



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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
338	ADCAMP INC	223123	05/02/2022	04/19/2022	14	9050222	93,069.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	338-300-953	ASPHALT MILLING		41443	04/12/2022	220182	19,580.00	
	338-300-953	2" ASPHALT SURFACE OVERLAY		41443	04/12/2022	220182	73,489.08	
	338-300-953	HEMLOCK LANE			04/12/2022			
338	ADCAMP INC	223124	05/02/2022	04/19/2022	15	9050222	79,039.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	338-300-953	ASPHALT MILLING		41442	04/12/2022	220183	12,320.00	
	338-300-953	2" ASPHALT SURFACE OVERLAY		41442	04/12/2022	220183	66,719.74	
	338-300-953	COTTONWOOD DRIVE			04/12/2022			
338	ADCAMP INC	223145	05/02/2022	04/21/2022	16	9050222	488,340.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	338-300-632	2" ASPHALT SURFACE OVERLAY		41452	04/20/2022	220162	488,340.33	
	338-300-632	NORTH OLD CANTON ROAD			04/20/2022			
	338-300-632	HOY ROAD TO DAVE BROWN ROAD			04/20/2022			
338	ADCAMP INC	223146	05/02/2022	04/21/2022	17	9050222	36,495.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	338-300-632	ASPHALT SURFACE OVERLAY		41449	04/19/2022	220160	36,495.34	
	338-300-632	TRACE VIEW ROAD			04/19/2022			
338	ADCAMP INC	223147	05/02/2022	04/21/2022	18	9050222	15,617.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	338-300-632	ASPHALT BASE REPAIR		41445	04/18/2022	220156	8,880.00	
	338-300-632	2" ASPHALT SURFACE OVERLAY		41445	04/18/2022	220156	6,737.30	
	338-300-632	CHANNEL CIRCLE			04/18/2022			
338	ADCAMP INC	223162	05/02/2022	04/22/2022	19	9050222	29,408.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	338-300-632	ASPHALT BASE REPAIR		41444	04/18/2022	220157	2,220.00	
	338-300-632	2" ASPHALT SURFACE OVERLAY		41444	04/18/2022	220157	27,188.61	
	338-300-632	CHANNEL LANE			04/18/2022			
338	ADCAMP INC	223163	05/02/2022	04/22/2022	20	9050222	14,579.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	338-300-632	2" ASPHALT SURFACE OVERLAY		41448	04/19/2022	220155	14,579.98	
	338-300-632	LAUNCH ROAD			04/19/2022			
338	ADCAMP INC	223164	05/02/2022	04/22/2022	21	9050222	21,196.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	338-300-632	2" ASPHALT SURFACE OVERLAY		41447	04/18/2022	220158	21,196.24	
	338-300-632	SUMMIT DRIVE			04/18/2022			
338	ADCAMP INC	223165	05/02/2022	04/22/2022	22	9050222	79,290.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	338-300-632	2" ASPHALT SURFACE OVERLAY		41450	04/19/2022	220159	79,290.10	
	338-300-632	TRACE HARBOR ROAD			04/19/2022			

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
338	ADCAMP INC	223323	05/02/2022	04/27/2022	23	9050222	20,720.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	338-300-953		140 SY ASPHALT BASE REPAIR	41457	04/22/2022	220249	20,720.00	
	338-300-953		HEMLOCK LANE		04/22/2022			
FUND TOTAL	338 Claims	14 to	23 Checks	Total	Manual	877,756.72	Held	Total 877,756.72

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
655	STATE TREASURER/DEPT. OF FINANCE & ADM.	223263	05/02/2022	04/25/2022	7		131,681.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	655-000-230	JUSTICE COURT FINES	SCEF	04/21/2022		1,045.00		
	667-000-230	JUSTICE COURT FINES	TV	04/21/2022		57,759.75		
	668-000-230	JUSTICE COURT FINES	IC	04/21/2022		8,166.50		
	669-000-230	JUSTICE COURT FINES	GF	04/21/2022		712.00		
	658-000-230	JUSTICE COURT FINES	TT	04/21/2022		4,110.00		
	670-000-230	JUSTICE COURT FINES	OM	04/21/2022		10,460.25		
	671-000-230	JUSTICE COURT FINES	OF	04/21/2022		8,098.75		
	660-000-230	JUSTICE COURT FINES	ABF	04/21/2022		1,727.75		
	659-000-230	JUSTICE COURT FINES	VBF	04/21/2022		1,341.50		
	661-000-230	JUSTICE COURT FINES	DVF	04/21/2022		798.00		
	673-000-230	JUSTICE COURT FINES	CC	04/21/2022		549.00		
	673-000-212	CHANCERY CLERK FEES	CC	04/21/2022		58.00		
	674-000-230	JUSTICE COURT FINES	HV	04/21/2022		48.00		
	676-000-230	JUSTICE COURT FINES	ADT	04/21/2022		50.00		
	678-000-230	JUSTICE COURT FINES	CTF	04/21/2022		1,000.00		
	657-000-230	JUSTICE COURT FINES	CEC	04/21/2022		2,410.00		
	656-000-230	JUSTICE COURT FINES	CLA	04/21/2022		1,205.00		
	653-000-230	JUSTICE COURT FINES		04/21/2022				
	654-000-230	JUSTICE COURT FINES	DV	04/21/2022		421.50		
	662-000-230	JUSTICE COURT FINES	EXP	04/21/2022		980.00		
	663-000-230	JUSTICE COURT FINES	JSF	04/21/2022		9,640.00		
	665-000-230	JUSTICE COURT FINES	UMI	04/21/2022		21,100.00		
FUND TOTAL 655	Claims	7 to	7 Checks	1 Total	131,681.00 Manual	Held	Total	131,681.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
664	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY	223265	05/02/2022	04/26/2022	7		4,450.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	664-000-230	DUI OFFENSE			04/20/2022		700.00	
	664-000-230	NON-ADJUDICATION			04/20/2022		3,750.00	
FUND TOTAL 664	Claims	7 to	7 Checks	1 Total	4,450.00	Manual	Held	Total 4,450.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
672	DEPARTMENT OF ARCHIVES & HISTORY	223259	05/02/2022	04/26/2022	7		1,407.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	672-000-230	JUSTICE COURT FINES			04/20/2022		1,407.00	
FUND TOTAL	672 Claims	7 to	7 Checks	1 Total	1,407.00 Manual	Held	Total	1,407.00

Docket of Claims  
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
675	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY	223264	05/02/2022	04/26/2022	7		8,596.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	675-000-230	JUSTICE COURT FINES-MHP			04/20/2022		4,309.50	
	675-000-230	JUSTICE COURT FINES-SO			04/20/2022		2,697.00	
	675-000-230	RESERVOIR WIRELESS			04/20/2022		110.00	
	675-000-230	CRIME STOPPERS			04/20/2022		1,480.00	
FUND TOTAL 675	Claims	7	to	7 Checks	1 Total	8,596.50 Manual	Held	Total 8,596.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
681	ADMINISTRATIVE OFFICE OF COURTS	223492	05/02/2022	04/27/2022	112		2,904.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	681-000-104	LINDSAY JOHNSON			04/27/2022		2,904.96	
	681-000-104	MAY PAYROLL			04/27/2022			
FUND TOTAL 681	Claims	112 to 112	Checks	1 Total	2,904.96 Manual	Held	Total	2,904.96

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
690	HOLMES COMMUNITY COLLEGE	223261	05/02/2022	04/26/2022	7	9050222	39,688.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	690-550-701	GRANTS & SUBSIDIES			04/22/2022		39,688.10	
FUND TOTAL 690	Claims	7	to	7 Checks	Total	Manual	39,688.10 Held	Total 39,688.10



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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
691	HOLMES COMMUNITY COLLEGE	223262	05/02/2022	04/26/2022	7	9050222	49,606.19	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	691-550-701		GRANTS & SUBSIDIES	DEBT	04/22/2022		24,803.09	
	691-550-701		GRANTS & SUBSIDIES	PLANT	04/22/2022		24,803.10	
FUND TOTAL 691	Claims	7	to	7 Checks	Total	Manual	49,606.19 Held	Total 49,606.19

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## SUMMARY OF ALL FUNDS

FUND 1	Claims	1474	to	1710	Checks	192	Total	256,864.44	Manual	960,451.03	Held	Total	1,217,315.47
FUND 12	Claims	101	to	107	Checks	3	Total	2,582.94	Manual	17,951.96	Held	Total	20,534.90
FUND 15	Claims	47	to	51	Checks		Total		Manual	282,969.26	Held	Total	282,969.26
FUND 95	Claims	10	to	10	Checks		Total		Manual	37,877.54	Held	Total	37,877.54
FUND 97	Claims	55	to	58	Checks	1	Total	571.43	Manual	7,446.00	Held	Total	8,017.43
FUND 105	Claims	63	to	65	Checks	1	Total	600.00	Manual	191,752.32	Held	Total	192,352.32
FUND 115	Claims	105	to	110	Checks	6	Total	10,648.10	Manual		Held	Total	10,648.10
FUND 116	Claims	7	to	7	Checks		Total		Manual	17,487.15	Held	Total	17,487.15
FUND 117	Claims	6	to	6	Checks		Total		Manual	928.94	Held	Total	928.94
FUND 118	Claims	6	to	6	Checks		Total		Manual	2,020.86	Held	Total	2,020.86
FUND 119	Claims	7	to	7	Checks		Total		Manual	2,275.75	Held	Total	2,275.75
FUND 120	Claims	6	to	6	Checks		Total		Manual	1,210.47	Held	Total	1,210.47
FUND 121	Claims	7	to	7	Checks		Total		Manual	70.93	Held	Total	70.93
FUND 122	Claims	5	to	5	Checks		Total		Manual	2,576.71	Held	Total	2,576.71
FUND 125	Claims	10	to	12	Checks	3	Total	393.38	Manual		Held	Total	393.38
FUND 137	Claims	10	to	10	Checks		Total		Manual	15,926.43	Held	Total	15,926.43
FUND 150	Claims	470	to	510	Checks	26	Total	25,134.14	Manual	56,933.88	Held	Total	82,068.02
FUND 160	Claims	55	to	62	Checks	7	Total	58,811.48	Manual	7,000.00	Held	Total	65,811.48
FUND 170	Claims	15	to	15	Checks		Total		Manual	4,797.38	Held	Total	4,797.38
FUND 190	Claims	42	to	44	Checks	3	Total	718.57	Manual		Held	Total	718.57
FUND 191	Claims	107	to	108	Checks	1	Total	206.76	Manual	88.74	Held	Total	295.50
FUND 194	Claims	48	to	52	Checks	4	Total	4,185.54	Manual	17,894.00	Held	Total	22,079.54
FUND 226	Claims	32	to	34	Checks	1	Total	34,029.00	Manual	2,462,681.10	Held	Total	2,496,710.10
FUND 305	Claims	13	to	13	Checks	1	Total	1,305.00	Manual		Held	Total	1,305.00
FUND 306	Claims	1	to	1	Checks	1	Total	14,409.38	Manual		Held	Total	14,409.38
FUND 321	Claims	2	to	2	Checks		Total		Manual	2,306.37	Held	Total	2,306.37
FUND 328	Claims	24	to	25	Checks		Total		Manual	13,996.83	Held	Total	13,996.83
FUND 331	Claims	8	to	8	Checks		Total		Manual	20,144.89	Held	Total	20,144.89
FUND 338	Claims	14	to	23	Checks		Total		Manual	877,756.72	Held	Total	877,756.72

FUND 655 Claims	7 to	7 Checks	1 Total	131,681.00	Manual	Held	Total	131,681.00	
FUND 664 Claims	7 to	7 Checks	1 Total	4,450.00	Manual	Held	Total	4,450.00	
FUND 672 Claims	7 to	7 Checks	1 Total	1,407.00	Manual	Held	Total	1,407.00	
FUND 675 Claims	7 to	7 Checks	1 Total	8,596.50	Manual	Held	Total	8,596.50	
FUND 681 Claims	112 to	112 Checks	1 Total	2,904.96	Manual	Held	Total	2,904.96	
FUND 690 Claims	7 to	7 Checks	Total		Manual	39,688.10	Held	Total	39,688.10
FUND 691 Claims	7 to	7 Checks	Total		Manual	49,606.19	Held	Total	49,606.19

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Total for all Funds	Checks	255	Total	559,499.62	Manual	5,093,839.55	Held	Total	5,653,339.17
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