

Docket of Claims  
Release date from 05/16/2022 thru 05/16/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	METRIX SOLUTIONS, LLC Account Number 001-152-616	223551	05/16/2022	05/04/2022	1722	9051622	600.00	
	Description SOFTWARE/LICENSES			Invoice # M77784	Date 04/29/2022	P.O.	Amount	600.00
001	METRIX SOLUTIONS, LLC Account Number 001-152-616	223552	05/16/2022	05/04/2022	1723	9051622	1,732.50	
	Description OFFICE 365 MONTHLY			Invoice # M77785	Date 04/29/2022	P.O.	Amount	1,732.50
001	BRANCH NICKIE Account Number 001-167-581	223553	05/16/2022	05/04/2022	1724		350.00	
	Description OTHER CONTRACTUAL SERVICES			Invoice # 08122026	Date 04/28/2022	P.O.	Amount	350.00
001	AMERICAN SOLUTIONS FOR BUSINESS Account Number 001-103-603 001-100-603	223555	05/16/2022	05/04/2022	1725		591.99	
	Description OFFICE SUPPLIES			Invoice # 05991508	Date 04/27/2022	P.O.	Amount	226.69
	Description OFFICE SUPPLIES			Invoice # 05912375	Date 03/16/2022	P.O.	Amount	365.30
001	CENTRAL RESTAURANT PRODUCTS Account Number 001-220-646	223558	05/16/2022	05/04/2022	1726		1,078.21	
	Description OTHER SUPPLIES/MATERIALS			Invoice # 11987919	Date 03/03/2022	P.O.	Amount	1,078.21
001	DEPENDABLE PEST SERVICE, INC. Account Number 001-220-580 001-220-580	223559	05/16/2022	05/04/2022	1727		450.00	
	Description PEST CONTROL			Invoice # 228296	Date 04/28/2022	P.O.	Amount	375.00
	Description PEST CONTROL			Invoice # 228297	Date 04/28/2022	P.O.	Amount	75.00
001	VITALCORE HEALTH STRATEGIES, LLC Account Number 001-220-552	223560	05/16/2022	05/04/2022	1728	9051622	89,760.00	
	Description MEDICAL FEES C7502-04.2022			Invoice # APR 2022	Date 04/01/2022	P.O.	Amount	89,760.00
001	EDWARD F. HENRY Account Number 001-152-480 001-152-480	223561	05/16/2022	05/04/2022	1729		126.36	
	Description TRAVEL REIMBURSEMENT			Invoice # 05042022	Date 05/04/2022	P.O.	Amount	67.86
	Description TRAVEL REIMBURSEMENT			Invoice # 05042022	Date 05/04/2022	P.O.	Amount	58.50
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC Account Number 001-200-691 001-200-691 001-200-691 001-200-691	223562	05/16/2022	05/04/2022	1730		659.78	
	Description UNIFORMS/WEARING APPAREL			Invoice # 21376	Date 04/27/2022	P.O.	Amount	388.95
	Description UNIFORMS/WEARING APPAREL			Invoice # 21392	Date 04/27/2022	P.O.	Amount	58.98
	Description UNIFORMS/WEARING APPAREL			Invoice # 21463	Date 05/03/2022	P.O.	Amount	93.95
	Description UNIFORMS/WEARING APPAREL			Invoice # 21459	Date 05/03/2022	P.O.	Amount	117.90
001	TONY'S TIRE & AUTO INC Account Number 001-200-680 001-200-680	223563	05/16/2022	05/04/2022	1731		4,986.78	
	Description 275/55/20 PURSUIT BFG TIRES			Invoice # 31850	Date 04/27/2022	P.O. 220256	Amount	4,952.78
	Description FET DISPOSAL			Invoice # 31850	Date 04/27/2022	P.O. 220256	Amount	34.00

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001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	223564	05/16/2022	05/04/2022	1732		4,960.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-919	POINT BLANK HILITE CARRIER GNX		21366	04/26/2022	220171	4,400.00	
	001-200-919	SPEED PLATE 8X10 ESAPI		21366	04/26/2022	220171	560.00	
001	SECRETARY OF STATE	223566	05/16/2022	05/04/2022	1733		50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-166-603	NOTARY-LAUREN ELIZABETH CANOY			05/03/2022		25.00	
	001-166-603	NOTORY-STEPHANIE R BURTON			05/03/2022		25.00	
001	CUMMINS SALES AND SERVICE	223567	05/16/2022	05/04/2022	1734		2,198.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		C6-35810	04/29/2022		1,269.00	
	001-151-544	MAINTENANCE CONTRACTS		C6-35814	04/29/2022		590.00	
	001-151-581	OTHER CONTRACTUAL SERVICES		C6-35809	04/29/2022		339.35	
001	PHILLIPS LUMBER & HOME CENTER	223568	05/16/2022	05/04/2022	1735		124.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		2204711730	04/28/2022		124.76	
001	TERRY SERVICE, INC.	223569	05/16/2022	05/04/2022	1736		6,025.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		83530	04/21/2022		4,575.00	
	001-151-544	MAINTENANCE CONTRACTS		83532	04/21/2022		1,450.00	
001	FISHER BROWN BOTTRELL INSURANCE, INC.	223571	05/16/2022	05/04/2022	1737		1,750.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-570	SCOTT GRAVES		104449	03/21/2022		175.00	
	001-200-570	JEREMY WILLIAMS		104853	03/30/2022		175.00	
	001-200-570	CLINE WYMAN		104855	03/30/2022		175.00	
	001-200-570	KIP LUBY		104856	03/30/2022		175.00	
	001-200-570	LEE BROCK		104859	03/30/2022		175.00	
	001-200-570	WILL WEISENBERGER		104860	03/30/2022		175.00	
	001-200-570	PERRY ABELS		104861	03/30/2022		175.00	
	001-200-570	RYLON THOMPSON		104940	04/01/2022		175.00	
	001-200-570	CHRISTOPHER BLAKE KIMBROUGH		104941	04/01/2022		175.00	
	001-200-570	NEWMAN B NEWSOME		104943	04/01/2022		175.00	
001	FISHER BROWN BOTTRELL INSURANCE, INC.	223572	05/16/2022	05/04/2022	1738		1,750.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-570	SCOTT MCDONALD		104945	04/01/2022		175.00	
	001-200-570	JOEL EVANS		104946	04/01/2022		175.00	
	001-200-570	KEVIN MOFFETT		104948	04/01/2022		175.00	
	001-200-570	JOHN GARCIA		104952	04/01/2022		175.00	
	001-200-570	SKYLA TILLIS		104953	04/01/2022		175.00	
	001-200-570	MATTHEW HOLCOMB		104955	04/01/2022		175.00	
	001-200-570	BARRY CHANDLER		104971	04/01/2022		175.00	
	001-200-570	JAMES COREY MANGUM		104976	04/01/2022		175.00	
	001-200-570	JAMES HALL		104977	04/01/2022		175.00	
	001-200-570	JORDAN EVANS		104978	04/01/2022		175.00	

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001	FISHER BROWN BOTTRELL INSURANCE, INC.	223573	05/16/2022	05/05/2022	1739		1,750.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-570	JOHN WALLACE		104979	04/01/2022		175.00	
	001-200-570	TODD WILSON		104980	04/01/2022		175.00	
	001-200-570	MICHAEL CHAPMAN		104981	04/01/2022		175.00	
	001-200-570	ROBBIN WELCH		104983	04/01/2022		175.00	
	001-200-570	RUSSELL KIRBY		104985	04/01/2022		175.00	
	001-200-570	RICHARD LADNIER		104986	04/01/2022		175.00	
	001-200-570	KRISTOPHER JUSTIN STONE		104987	04/01/2022		175.00	
	001-200-570	KIM HENDERSON		104988	04/01/2022		175.00	
	001-200-570	TOMMY JONES		104989	04/01/2022		175.00	
	001-200-570	BRIAN LOVEALL		104991	04/01/2022		175.00	
001	FISHER BROWN BOTTRELL INSURANCE, INC.	223574	05/16/2022	05/05/2022	1740		175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-570	JOSH FISH		104993	04/01/2022		175.00	
001	SECURITY SUPPORT SERVICES	223575	05/16/2022	05/05/2022	1741		407.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-581	SERVICE CALL		160176	04/19/2022		407.75	
001	T E LEWIS D/B/A F M SOFTWARE	223576	05/16/2022	05/05/2022	1742	9051622	5,961.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-544	MAINTENANCE CONTRACTS		2022-123M	05/03/2022		1,200.00	
	001-104-581	OTHER CONTRACTUAL SERVICES		2022-123B	05/03/2022		4,761.60	
001	MADCO PROPERTIES, LLC	223577	05/16/2022	05/05/2022	1743	9051622	256.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		1246	05/04/2022		256.78	
001	MEA DRUG TESTING CONSORTIUM	223585	05/16/2022	05/06/2022	1744		42.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-506	DRUG TESTING FEES		13912	04/30/2022		42.00	
001	MEA DRUG TESTING CONSORTIUM	223587	05/16/2022	05/06/2022	1745		50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-506	DRUG TESTING FEES		11589	09/30/2021		50.00	
001	LYFT LEARNING, LLC	223588	05/16/2022	05/06/2022	1746		600.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-162-616	SOFTWARE/LICENSES		000245	04/25/2022		600.00	
001	MISSISSIPPI VAN LINES	223589	05/16/2022	05/09/2022	1747		2,550.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	MSU EXTENSION SERVICE		31672	05/02/2022		2,550.00	
001	STRATEGIC MARKETING GROUP, LLC	223590	05/16/2022	05/09/2022	1748	9051522	5,175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	CONSULTING		SHERIFF	04/28/2022		2,000.00	
	001-100-581	CONSULTING		BOARD	04/28/2022		3,175.00	

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001	ROGERS DABBS CHEVROLET	223591	05/16/2022	05/09/2022	1749	9051622	34,857.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-915	CHEVROLET PURSUIT TAHOE		89421	05/06/2022	210037	34,857.70	
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	223599	05/16/2022	05/09/2022	1750	9051622	110.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-645	JANITORIAL SUPPLIES		8000094234	04/27/2022		29.76	
	001-151-645	JANITORIAL SUPPLIES		3000041139	04/27/2022		28.04	
	001-151-645	JANITORIAL SUPPLIES		3000041140	04/27/2022		26.22	
	001-151-645	JANITORIAL SUPPLIES		3000041142	04/27/2022		26.22	
001	BEAR CREEK WATER ASSN	223600	05/16/2022	05/09/2022	1751		10.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		FAIRVIEW	04/12/2022		10.50	
001	BOILER & PRESSURE VESSEL SAFETY BRANCH	223601	05/16/2022	05/09/2022	1752		150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		22-130422	04/18/2022		150.00	
001	CITY OF MADISON WATER DEPT	223602	05/16/2022	05/09/2022	1753		103.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		3321 10872	04/20/2022		30.65	
	001-151-510	UTILITIES		3322 10872	04/20/2022		73.15	
001	EAST MADISON WATER ASSOCIATION	223603	05/16/2022	05/09/2022	1754		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		010164500	04/30/2022		20.00	
001	ENGLAND ENTERPRISES, INC.	223604	05/16/2022	05/09/2022	1755		12,882.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	ANNEX EXTERIOR REPAIRS		#3 FINAL	04/29/2022		12,882.23	
001	NATIONAL ELEVATOR INSPECTION SVCS, INC	223605	05/16/2022	05/09/2022	1756		1,478.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		RI22012063	04/26/2022		182.85	
	001-151-544	MAINTENANCE CONTRACTS		RI22012064	04/26/2022		376.00	
	001-151-544	MAINTENANCE CONTRACTS		RI22012065	04/26/2022		365.70	
	001-151-544	MAINTENANCE CONTRACTS		RI22012066	04/26/2022		188.00	
	001-151-544	MAINTENANCE CONTRACTS		RI22012067	04/26/2022		365.70	
001	MOLLY B. EATON	223606	05/16/2022	05/09/2022	1757		80.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TRANSCRIPTS		00122	05/04/2022		80.00	
001	HEDERMAN BROTHERS, LLC	223607	05/16/2022	05/09/2022	1758		6,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	TAHOE GRAPHICS WITH WHITE DOOR		MAD-0014	05/09/2022	210130	6,000.00	

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001	BUFKIN MECHANICAL, INC	223616	05/16/2022	05/09/2022	1759	9051622	637.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-540	PLUMBING SERVICE		77602	04/21/2022	220245	562.50	
	001-220-540	JACKHAMMER		77602	04/21/2022	220245	75.00	
001	BUFKIN MECHANICAL, INC	223617	05/16/2022	05/09/2022	1760	9051622	23,800.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-540	PLUMBING REPAIR LABOR		77480	05/04/2022	220216	2,400.00	
	001-220-540	PRO PRESS		77480	05/04/2022	220216	35.00	
	001-220-540	PALLET JACK		77480	05/04/2022	220216	80.00	
	001-220-540	RINNAI WATER HEATER		77480	05/04/2022	220216	21,285.00	
001	AXON ENTERPRISE, INC.	223618	05/16/2022	05/09/2022	1761		375.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-613	LAW ENFORCEMENT SUPPLIES		INUS069928	04/26/2022		375.00	
001	AT&T MOBILITY, LLC	223619	05/16/2022	05/09/2022	1762		3,880.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-502	PHONE SERVICE			04/19/2022		3,880.70	
	001-200-502	287284964062X04272022			04/19/2022			
001	AT&T	223620	05/16/2022	05/09/2022	1763		1,239.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-502	PHONE SERVICE			04/22/2022		1,239.72	
	001-200-502	601 859-5498 219 0597			04/22/2022			
001	AT&T MOBILITY, LLC	223621	05/16/2022	05/09/2022	1764		44.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-502	PHONE SERVICE			04/19/2022		44.23	
	001-200-502	287298261931X04272022			04/19/2022			
001	BOB BARKER CO INC	223622	05/16/2022	05/09/2022	1765		1,081.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-699	JAIL SUPPLIES		1762885	05/03/2022		1,081.20	
001	BUFKIN MECHANICAL, INC	223623	05/16/2022	05/09/2022	1766	9051622	569.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-540	BUILDING AND GROUND REPAIR		77618	05/04/2022		569.00	
001	FISHER BROWN BOTTRELL INSURANCE, INC.	223624	05/16/2022	05/09/2022	1767		175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-570	GLEN FOX		104721	03/28/2022		175.00	
001	LAUNDRY SOUTH SYSTEMS & REPAIR, LLC	223625	05/16/2022	05/09/2022	1768		210.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-540	BUILDING AND GROUND REPAIR		LS11448	05/09/2022		210.00	

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001	STAPLES BUSINESS ADVANTAGE	223626	05/16/2022	05/09/2022	1769		207.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-603	OFFICE SUPPLIES		3505939321	04/23/2022			207.87
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	223628	05/16/2022	05/09/2022	1770	9051622	27.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-645	JANITORIAL SUPPLIES		3000041138	04/27/2022			27.00
001	MS DEPT OF EMPLOYMENT SECURITY	223637	05/16/2022	05/09/2022	1771		3,854.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-469	UNEMPLOYMENT SERVICE FEES		8900013000	04/22/2022			-116.06
	001-265-469	UNEMPLOYMENT SERVICE FEES		8900013000	04/22/2022			3,055.00
	001-220-469	UNEMPLOYMENT SERVICE FEES		8900013000	04/22/2022			940.00
	001-100-469	UNEMPLOYMENT SERVICE FEES		8900013000	04/22/2022			-365.20
	001-100-469	UNEMPLOYMENT SERVICE FEES		8900013000	04/22/2022			100.64
	001-100-469	UNEMPLOYMENT SERVICE FEES		8900013000	04/22/2022			240.61
001	MADISON COUNTY SCHOOL DISTRICT	223639	05/16/2022	05/09/2022	1772	9051622	9,830.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-283	MOTOR VEHICLE LICENSES			04/08/2022			9,830.60
001	MADISON COUNTY SCHOOL DISTRICT	223640	05/16/2022	05/09/2022	1773	9051622	32,748.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-283	MOTOR VEHICLE LICENSES			04/08/2022			32,748.82
001	METRIX SOLUTIONS, LLC	223642	05/16/2022	05/09/2022	1774	9051622	1,776.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-544	CYLANCE ANTI-VIRUS		M78037	04/30/2022			1,776.28
001	LEXISNEXIS RISK DATA MANAGEMENT INC.	223644	05/16/2022	05/09/2022	1775		171.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-581	OTHER CONTRACTUAL SERVICES		20220430	04/30/2022			171.55
001	WAGE WORKS, INC.	223647	05/16/2022	05/09/2022	1776	9051622	597.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	ADMIN FEES COBRA		TR61485	04/30/2022			298.68
	001-100-581	ADMIN FEES COBRA		TR61485	03/31/2022			298.68
001	DEBRA M. NESTER	223648	05/16/2022	05/09/2022	1777		351.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-480	TRAVEL REIMBURSEMENT		05092022	05/09/2022			351.00
001	ABSOLUTE PRINT SOLUTIONS	223649	05/16/2022	05/09/2022	1778		56.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		193912	05/04/2022			56.48
001	JACKSON DATA PRODUCTS, INC	223650	05/16/2022	05/09/2022	1779		1,138.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		0108462	04/11/2022			288.25
	001-102-603	OFFICE SUPPLIES		0108508	04/25/2022			528.03

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001	JACKSON DATA PRODUCTS, INC	223650	05/16/2022	05/09/2022	1779		1,138.20	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		0108511	04/25/2022			197.66
	001-102-603	OFFICE SUPPLIES		0108435	03/31/2022			124.26
001	OFFICE DEPOT INC	223652	05/16/2022	05/09/2022	1780	9051622	141.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-603	OFFICE SUPPLIES		9260237001	04/13/2022			78.30
	001-100-603	OFFICE SUPPLIES		7584746001	04/14/2022			62.99
001	LORETTA D. PHILLIPS	223653	05/16/2022	05/09/2022	1781		610.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-122-480	TRAVEL REIMBURSEMENT			05/09/2022			610.65
001	DUANE THOMPSON	223654	05/16/2022	05/09/2022	1782		26.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-480	TRAVEL REIMBURSEMENT			05/09/2022			26.91
001	DEVINEY RENTAL & SUPPLY	223655	05/16/2022	05/09/2022	1783		502.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-644	SMALL TOOLS		IV01886	04/15/2022			95.00
	001-151-681	REPAIR PARTS		IV01611	03/31/2022			32.09
	001-151-646	OTHER SUPPLIES/MATERIALS		IV01765	04/07/2022			82.68
	001-151-646	OTHER SUPPLIES/MATERIALS		IV02093	04/25/2022			293.16
001	HARTLEY EQUIPMENT COMPANY, INC.	223656	05/16/2022	05/09/2022	1784		125.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-646	OTHER SUPPLIES/MATERIALS		166025	04/12/2022			50.00
	001-220-646	OTHER SUPPLIES/MATERIALS		166133	04/13/2022			75.95
001	NAPA AUTO PARTS OF CANTON	223657	05/16/2022	05/09/2022	1785		131.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		372850	04/05/2022			131.83
001	PHILLIPS LUMBER & HOME CENTER	223658	05/16/2022	05/09/2022	1786		51.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		2204711925	04/28/2022			41.57
	001-151-646	OTHER SUPPLIES/MATERIALS		2205714961	05/09/2022			9.95
001	PREWITT CONTRACT SERVICES, INC.	223659	05/16/2022	05/09/2022	1787		23,448.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	JANITORIAL SERVICES		15527	04/20/2022			23,448.00
001	OZBORN COMMUNICATIONS, LLC	223660	05/16/2022	05/09/2022	1788	9051622	232.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-547	RADIO REPAIRS		21564	01/06/2022			232.65
001	FORESTRY SUPPLIERS INC	223661	05/16/2022	05/09/2022	1789	9051622	53.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-646	OTHER SUPPLIES/MATERIALS		222699-00	04/28/2022			53.25

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001	SUMMIT FOOD SERVICES LLC	223664	05/16/2022	05/10/2022	1790		18,879.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-579	FEEDING PRISONERS		2000141108	04/25/2022		9,373.67	
	001-220-579	FEEDING PRISONERS		2000141660	05/02/2022		9,506.18	
001	AMANDA BROCK-VANLANDINGHAM	223665	05/16/2022	05/10/2022	1791		134.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-480	TRAVEL REIMBURSEMENT		05022022	05/02/2022		134.02	
001	MS DEPARTMENT OF REVENUE	223680	05/16/2022	05/10/2022	1792		10.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-682	TAG FOR PATROL VEHICLE			05/10/2022		10.00	
001	ADMINISTRATIVE OFFICE OF COURTS	223681	05/16/2022	05/10/2022	1793		32,738.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-411	COURT PERSONNEL/STAFF		04282022	04/28/2022		21,449.38	
	001-161-411	COURT PERSONNEL/STAFF		04282022	04/28/2022		11,289.13	
001	SUPREME COURT OF MISSISSIPPI	223682	05/16/2022	05/10/2022	1794		200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-581	NOTICE OF APPEAL 2022-TS-00331		10137140	04/08/2022		200.00	
	001-161-581	CARLOS DOMINIQUE			04/08/2022			
001	CIRCUIT COURT JURY ACCOUNT	223683	05/16/2022	05/10/2022	1795	9051622	3,157.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-575	JURY & WITNESS FEES		05092022	05/09/2022		3,157.40	
001	CLEARWATER GROUP, LLC	223684	05/16/2022	05/10/2022	1796		5,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	CONSULTING-MAY		2845	05/09/2022		5,000.00	
001	TAMMY C HALL	223685	05/16/2022	05/10/2022	1797	9051622	210.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-480	TRAVEL REIMBURSEMENT		05062022	05/06/2022		210.60	
001	PREWITT CONTRACT SERVICES, INC.	223686	05/16/2022	05/10/2022	1798		1,825.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	WATER REMOVAL CANTON LIBRARY		15353	02/23/2022		1,825.00	
001	ANDERSON ARTHUR	223688	05/16/2022	04/28/2022	1799		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/28/2022		24.00	
001	ANTHONY DYAMOND	223689	05/16/2022	04/28/2022	1800		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/28/2022		24.00	



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001	ARCHIE VEDA Account Number 001-180-573	223690	05/16/2022	04/28/2022	1801		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/28/2022	P.O.	Amount 24.00	
001	BARNES EVELYN Account Number 001-180-573	223691	05/16/2022	04/28/2022	1802		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/28/2022	P.O.	Amount 24.00	
001	BATTLE WILLIE STEEN Account Number 001-180-573	223692	05/16/2022	04/28/2022	1803		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/28/2022	P.O.	Amount 24.00	
001	BILBREW MARLENE Account Number 001-180-573	223693	05/16/2022	04/28/2022	1804		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/28/2022	P.O.	Amount 24.00	
001	BRATTON NORA J Account Number 001-180-573	223694	05/16/2022	04/28/2022	1805		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/28/2022	P.O.	Amount 24.00	
001	BROWN MARSHALL Account Number 001-180-573	223695	05/16/2022	04/28/2022	1806		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/28/2022	P.O.	Amount 24.00	
001	CHRISTOPHER SONJA Account Number 001-180-573	223696	05/16/2022	04/28/2022	1807		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/28/2022	P.O.	Amount 24.00	
001	DIXON NELLIE R Account Number 001-180-573	223697	05/16/2022	04/28/2022	1808		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/28/2022	P.O.	Amount 24.00	
001	DIXON STEPHANIE A Account Number 001-180-573	223698	05/16/2022	04/28/2022	1809		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/28/2022	P.O.	Amount 24.00	
001	DIXON, JR JIM A Account Number 001-180-573	223699	05/16/2022	04/28/2022	1810		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/28/2022	P.O.	Amount 24.00	
001	DORSEY CORINE Account Number 001-180-573	223700	05/16/2022	04/28/2022	1811		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/28/2022	P.O.	Amount 24.00	
001	EDWARDS RUBY L Account Number 001-180-573	223701	05/16/2022	04/28/2022	1812		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/28/2022	P.O.	Amount 24.00	

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001	ESCO NETTIE P	223702	05/16/2022	04/28/2022	1813		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/28/2022			24.00
001	ANTHONY KIMBERLY L	223703	05/16/2022	04/28/2022	1814		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/28/2022			24.00
001	GRAY RICKY	223704	05/16/2022	04/28/2022	1815		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/28/2022			24.00
001	GUISE PATTY	223705	05/16/2022	04/28/2022	1816		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/28/2022			24.00
001	HARALSON DEVIN	223706	05/16/2022	04/28/2022	1817		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/28/2022			24.00
001	HENRY KATHLEEN	223707	05/16/2022	04/28/2022	1818		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/28/2022			24.00
001	HOLDER SAM	223708	05/16/2022	04/28/2022	1819		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/28/2022			24.00
001	HOLIDAY MARY	223709	05/16/2022	04/28/2022	1820		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/28/2022			24.00
001	INGRAM DIANE	223710	05/16/2022	04/28/2022	1821		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/28/2022			24.00
001	JENKINS-LOCKETT CATHERINE	223711	05/16/2022	04/28/2022	1822		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/28/2022			24.00
001	JOHNSON MARGARET	223712	05/16/2022	04/28/2022	1823		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/28/2022			24.00
001	JOHNSON PHILLIP	223713	05/16/2022	04/28/2022	1824		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/28/2022			24.00

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001	LOCKETT JAMES Account Number 001-180-573	223714	05/16/2022	04/28/2022	1825		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/28/2022			24.00
001	LUCKETT REKERIA Account Number 001-180-573	223715	05/16/2022	04/28/2022	1826		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/28/2022			24.00
001	LYON KAREN Account Number 001-180-573	223716	05/16/2022	04/28/2022	1827		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/28/2022			24.00
001	MANNEY RAMONICA Account Number 001-180-573	223717	05/16/2022	04/28/2022	1828		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/28/2022			24.00
001	MANNEY RUTH ANN Account Number 001-180-573	223718	05/16/2022	04/28/2022	1829		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/28/2022			24.00
001	MCGRUDER CLARA Account Number 001-180-573	223719	05/16/2022	04/28/2022	1830		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/28/2022			24.00
001	MORRIS ANNETTE Account Number 001-180-573	223720	05/16/2022	04/28/2022	1831		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/28/2022			24.00
001	MORRIS KIM Account Number 001-180-573	223721	05/16/2022	04/28/2022	1832		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/28/2022			24.00
001	MORRIS STEVE Account Number 001-180-573	223722	05/16/2022	04/28/2022	1833		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/28/2022			24.00
001	OUSLEY EULA Account Number 001-180-573	223723	05/16/2022	04/28/2022	1834		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/28/2022			24.00
001	RUSSELL BARBARA Account Number 001-180-573	223724	05/16/2022	04/28/2022	1835		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/28/2022			24.00
001	SEALS JASLYN Account Number 001-180-573	223725	05/16/2022	04/28/2022	1836		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/28/2022			24.00

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001	SHELBY ALMEDA	223726	05/16/2022	04/28/2022	1837		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/28/2022			24.00
001	SIMS MICHAEL	223727	05/16/2022	04/28/2022	1838		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/28/2022			24.00
001	TAYLOR JOYCE	223728	05/16/2022	04/28/2022	1839		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/28/2022			24.00
001	THOMAS JANET	223729	05/16/2022	04/28/2022	1840		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/28/2022			24.00
001	VEALS, JR. WILLIE	223730	05/16/2022	04/28/2022	1841		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/28/2022			24.00
001	WALTERS JANIE	223731	05/16/2022	04/28/2022	1842		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/28/2022			24.00
001	WHALEN DETRICE	223732	05/16/2022	04/28/2022	1843		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/28/2022			24.00
001	WILLIAMS ANNIE	223733	05/16/2022	04/28/2022	1844		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/28/2022			24.00
001	WILLIAMS KIERA	223734	05/16/2022	04/28/2022	1845		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/28/2022			24.00
001	WILLIAMS SHEMKA	223735	05/16/2022	04/28/2022	1846		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/28/2022			24.00
001	WINTERS ALMARIE	223736	05/16/2022	04/28/2022	1847		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/28/2022			24.00
001	LOWE'S	223739	05/16/2022	05/10/2022	1848		2,277.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-919	SAMSUNG 30 IN STOVE		995103	05/02/2022	220262		806.55
	001-265-919	STAINLESS STEEL MICROWAVE		995103	05/02/2022	220262		274.56
	001-265-919	SAMSUNG 15.6 REFRIGERATOR		995103	05/02/2022	220262		711.55
	001-265-919	DECK-MOUNT FAYCET FOR SINK		995103	05/02/2022	220262		179.55

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001	LOWE'S	223739	05/16/2022	05/10/2022	1848		2,277.14	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-919	18-IN STAINLESS STEEL SINK		995103	05/02/2022	220262	274.55	
	001-265-919	6 FT ATTACHMENTS FOR SINK		995103	05/02/2022	220262	30.38	
001	TERRY SERVICE, INC.	223743	05/16/2022	05/10/2022	1849		1,175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		83470	04/18/2022		1,175.00	
001	LEXISNEXIS RISK DATA MANAGEMENT INC.	223744	05/16/2022	05/10/2022	1850		489.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	OTHER CONTRACTUAL SERVICES		20220430	04/30/2022		489.90	
001	NAPA AUTO PARTS OF CANTON	223745	05/16/2022	05/10/2022	1851		40.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-542	VEHICLE REPAIRS		372851	04/05/2022		5.64	
	001-200-542	VEHICLE REPAIRS		373362	04/19/2022		34.39	
001	THOMSON REUTERS - WEST	223746	05/16/2022	05/10/2022	1852		611.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-571	DUES & SUBSCRIPTIONS		846291227	05/01/2022		611.08	
001	JOEL EVANS	223747	05/16/2022	05/10/2022	1853		138.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-480	TRAVEL REIMBURSEMENT		05092022	05/09/2022		138.00	
001	MIDSOUTH ELEVATOR, LLC	223749	05/16/2022	05/10/2022	1854		1,325.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		36575081	03/15/2022		1,325.00	
001	RELX INC. DBA LEXISNEXIS	223753	05/16/2022	05/10/2022	1855		180.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-571	DUES & SUBSCRIPTIONS		3093790877	03/31/2022		180.25	
001	DIVERSIFIED COMPANIES, LLC	223755	05/16/2022	05/10/2022	1856		3,256.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-581	PROCESSING TAG RENEWALS	.07	43757-42	12/30/2021		562.80	
	001-104-501	POSTAGE AND BOX RENT	.315	43757-42	12/30/2021		2,532.60	
	001-104-501	NON-ESCROW	.02	43757-42	12/30/2021		160.80	
	001-104-501	JANUARY			12/30/2021			
001	DIVERSIFIED COMPANIES, LLC	223756	05/16/2022	05/10/2022	1857		4,313.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-581	PROCESSING TAG RENEWALS	.08	46124-42	04/29/2022		795.76	
	001-104-501	POSTAGE AND BOX RENT	.315	46124-42	04/29/2022		3,133.31	
	001-104-501	NON-ESCROW MAY	.02	46124.42	04/29/2022		198.94	
	001-104-501	NON-ESCROW APRIL	.02	46124.42	04/29/2022		185.74	
	001-104-501	MAY			04/29/2022			
001	RONALD W. LOTT	223757	05/16/2022	05/10/2022	1858		1,416.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-447	ATTENDING BOARD MEETINGS			05/10/2022		13.05	
	001-101-448	COUNTY AUDITOR			05/10/2022		72.02	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RONALD W. LOTT	223757	05/16/2022	05/10/2022	1858		1,416.42	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-449	COUNTY TREASURER			05/10/2022		33.98	
	001-101-453	PUBLIC SVC NOT O/W PROV BD			05/10/2022		67.95	
	001-101-460	OTHER FEES			05/10/2022		164.54	
	001-101-463	RESTORATION OF RECORDS - CCY			05/10/2022		81.54	
	001-160-454	ATTENDING COURT			05/10/2022		953.99	
	001-165-454	ATTENDING COURT			05/10/2022		29.35	
001	GERALD STEEN	223774	05/16/2022	05/11/2022	1860		310.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-480	TRAVEL REIMBURSEMENT			05/11/2022		310.05	
FUND TOTAL	1 Claims	1722 to	1860 Checks	117 Total	164,580.69 Manual	212,235.57 Held	Total	376,816.26

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
012	BRENCORP	223687	05/16/2022	05/10/2022	110		713.75	
	Account Number				Invoice #	Date P.O.	Amount	
	012-190-543				4920	05/06/2022		713.75
	Description							
	EQUIP REPAIR							
012	NOBLE JOHN	223751	05/16/2022	05/10/2022	111	9051622	10,040.00	
	Account Number				Invoice #	Date P.O.	Amount	
	012-190-556					05/09/2022		2,480.00
	012-190-556					05/10/2022		7,560.00
	Description							
	REVIEWS							
	INSPECTIONS							
FUND TOTAL	12 Claims	110	to	111 Checks	1 Total	713.75 Manual	10,040.00 Held	Total 10,753.75

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
015	UMR	223578	05/16/2022	05/06/2022	52	9051622	33,732.65	
	Account Number		Description		Invoice #	Date P.O.	Amount	
	015-100-491		HEALTH-ADMIN-APRIL ADMIN FEES		12764357	04/01/2022	10,779.84	
	015-100-491		HEALTH-ADMIN-BANK SERVICE FEE		12781105	04/01/2022	250.00	
	015-100-491		HEALTH-ADMIN-APRIL STOP LOSS		12764356	04/01/2022	22,702.81	
015	UMR	223608	05/16/2022	05/09/2022	53	9051622	72,679.15	
	Account Number		Description		Invoice #	Date P.O.	Amount	
	015-100-492		HEALTH-CLAIMS			05/03/2022	72,679.15	
015	GUARDIAN A/F	223609	05/16/2022	05/09/2022	54	9051622	21,289.67	
	Account Number		Description		Invoice #	Date P.O.	Amount	
	015-100-489		LIFE/VISION/DENTAL-CLAIMS		435279	05/03/2022	21,289.67	
FUND TOTAL	15 Claims	52 to	54 Checks	Total	Manual	127,701.47 Held	Total	127,701.47



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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
031	SECURUS TECHNOLOGIES, INC	223592	05/16/2022	05/09/2022	4	9051622	4,338.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	031-220-699	20 DOLLAR PHONE CARDS		INV0017319	04/12/2022	220246	4,320.00	
	031-220-699	FREIGHT		INV0017319	04/12/2022		18.00	
FUND TOTAL	31 Claims	4 to	4 Checks	Total	Manual	4,338.00 Held	Total	4,338.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
097	JACKSON COMMUNICATIONS, INC.	223565	05/16/2022	05/04/2022	59		2,425.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-919	PLT-HW540 PLANTRONICS CONV/3 I		165520	01/28/2022	220127	949.90	
	097-230-919	PLT-CA22CD-SC REPLACES CA12-CD		165520	01/28/2022	220127	1,476.00	
097	AT&T PRO - CABS	223570	05/16/2022	05/04/2022	60		2,679.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-919	OTHER MACHINERY & EQUIP			04/16/2022		2,679.34	
	097-230-919	ACCT NO 601 N16-0067 067			04/16/2022			
FUND TOTAL	97 Claims	59 to	60 Checks	2 Total	5,105.24 Manual	Held	Total	5,105.24

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
104	NAUTILUS PUBLISHING COMPANY Account Number 104-131-601	223773	05/16/2022	05/11/2022	26		219.58	
		Description		Invoice #	Date	P.O.	Amount	
		LAW LIBRARY MATERIALS		1395	04/14/2022		219.58	
FUND TOTAL 104	Claims	26 to	26 Checks	1 Total	219.58 Manual	Held	Total	219.58

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
105	REPUBLIC SERVICES, INC	223662	05/16/2022	05/09/2022	66	9051622	11,075.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-585	LANDFILL CHARGES		41821	04/15/2022			11,075.86
105	WASTE MANAGEMENT OF JACKSON MS	223750	05/16/2022	05/10/2022	67	9051622	11,946.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-587	RECYCLING		3053925	04/01/2022			5,973.14
	105-340-587	RECYCLING		3058237	05/02/2022			5,973.14
105	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC	223752	05/16/2022	05/10/2022	68		17,400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-581	HAZARDOUS WASTE DAY	11/13/2021	1004017549	01/18/2022			17,400.00
FUND TOTAL 105 Claims 66 to 68 Checks 1 Total 17,400.00 Manual 23,022.14 Held								Total 40,422.14

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
115	OMEGA ELECTRIC, LLC Account Number 115-251-540	223557	05/16/2022	05/04/2022	121		742.50		
	Description			Invoice #	Date	P.O.	Amount		
	BUILDING AND GROUND REPAIR			17-7596	04/18/2022			742.50	
115	MEA DRUG TESTING CONSORTIUM Account Number 115-251-506	223586	05/16/2022	05/06/2022	122		42.00		
	Description			Invoice #	Date	P.O.	Amount		
	DRUG TESTING FEES			13912	04/30/2022			42.00	
115	MUNICIPAL EMERGENCY SVCS Account Number 115-251-610	223641	05/16/2022	05/09/2022	123		501.20		
	Description			Invoice #	Date	P.O.	Amount		
	PROFESSIONAL SUPPLIES			IN1706512	04/29/2022			501.20	
115	EMERGENCY EQUIPMENT PROFESSIONALS, INC. Account Number 115-251-542 115-251-542 115-251-542	223741	05/16/2022	05/10/2022	124		4,580.21		
	Description			Invoice #	Date	P.O.	Amount		
	REPAIR COUNTY OWNED FIRE TRUCK			469716	04/28/2022	220138		4,580.21	
	VEHICLE REPAIRS			469715	04/28/2022			4,580.21	
	VEHICLE REPAIRS			C12806	04/28/2022			-4,580.21	
115	OMEGA ELECTRIC, LLC Account Number 115-251-540	223742	05/16/2022	05/10/2022	125		2,250.00		
	Description			Invoice #	Date	P.O.	Amount		
	AUTOMATIC TRANSFER SWITCH			17-7594	04/15/2022	210397		2,250.00	
FUND TOTAL 115 Claims		121	to	125 Checks	5 Total	8,115.91 Manual	Held	Total	8,115.91

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
125	EMERGENCY MEDICAL PRODUCTS Account Number 125-251-919	223638	05/16/2022	05/09/2022	14		318.74	
	Description OTHER MACHINERY & EQUIP			Invoice # 2337573	Date 04/29/2022	P.O.	Amount	318.74
125	ACE BOLT & SCREW CO., INC. Account Number 125-251-919	223645	05/16/2022	05/09/2022	15		9.24	
	Description OTHER MACHINERY & EQUIP			Invoice # 543544	Date 04/27/2022	P.O.	Amount	9.24
125	ACE BOLT & SCREW CO., INC. Account Number 125-251-919	223666	05/16/2022	05/10/2022	16		19.71	
	Description OTHER MACHINERY & EQUIP			Invoice # 542533	Date 04/20/2022	P.O.	Amount	19.71
125	MIKE'S AUTO PARTS Account Number 125-251-919	223667	05/16/2022	05/10/2022	17		69.62	
	Description OTHER MACHINERY & EQUIP			Invoice # 1124050	Date 05/06/2022	P.O.	Amount	69.62
FUND TOTAL 125 Claims		14	to	17 Checks	4 Total	417.31 Manual	Held	Total 417.31

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	HYDRAULIC SERVICE & SUPP. Account Number 150-300-541	223556	05/16/2022	05/04/2022	515		1,337.80	
	Description ROAD MACH & EQUIPMENT REPAIRS			Invoice # 128610	Date 04/20/2022	P.O.	Amount 1,337.80	
150	MEA DRUG TESTING CONSORTIUM Account Number 150-300-506	223584	05/16/2022	05/06/2022	516		104.00	
	Description DRUG TESTING FEES			Invoice # 13912	Date 04/30/2022	P.O.	Amount 104.00	
150	ALLEN ENGINEERING & SCIENCE, INC. Account Number 150-301-555 150-301-555	223595	05/16/2022	05/09/2022	517		3,333.32	
	Description STORMWATER IMPLEMENTATION 2022			Invoice # 220201	Date 03/27/2022	P.O.	Amount 1,666.66	
	Description STORMWATER IMPLEMENTATION 2022			Invoice # 220233	Date 04/24/2022	P.O.	Amount 1,666.66	
150	SCOTT-ROBERTS & ASSOCIATES, LLC Account Number 150-300-581 150-301-581	223610	05/16/2022	05/09/2022	518		89.10	
	Description BACKGROUND CHECK			Invoice # 74797	Date 04/30/2022	P.O.	Amount 44.55	
	Description BACKGROUND CHECK			Invoice # 74797	Date 04/30/2022	P.O.	Amount 44.55	
150	HAMMETT GRAVEL CO. Account Number 150-300-631	223611	05/16/2022	05/09/2022	519		4,379.10	
	Description ROAD GRAVEL			Invoice # 47618	Date 04/30/2022	P.O. 220230	Amount 4,379.10	
150	WARREN PAVING, INC Account Number 150-300-631	223613	05/16/2022	05/09/2022	520		3,625.48	
	Description #7 WASHED AGGREGATE			Invoice # 61807	Date 05/06/2022	P.O. 220281	Amount 3,625.48	
150	JACKSON TREE SERVICE Account Number 150-300-581 150-300-581	223614	05/16/2022	05/09/2022	521		4,900.00	
	Description REMOVE TREE FROM R.O.W			Invoice # PO220261	Date 04/28/2022	P.O. 220261	Amount 4,900.00	
	Description PISGAH BOTTOM ROAD			Invoice # PO220261	Date 04/28/2022	P.O.	Amount	
150	TRAXPLUS LLC Account Number 150-300-919	223615	05/16/2022	05/09/2022	522		195,000.00	
	Description 2022 HYDRAULIC EXCAVATOR			Invoice # 6597.01	Date 02/08/2022	P.O. 220153	Amount 195,000.00	
150	ARAMARK UNIFORM & CAREER APPAREL, INC. Account Number 150-300-645	223627	05/16/2022	05/09/2022	523	9051622	37.48	
	Description JANITORIAL SUPPLIES			Invoice # 3000041141	Date 04/27/2022	P.O.	Amount 37.48	
150	CAPITAL LOCKSMITH COMPANY, LLC Account Number 150-300-581	223629	05/16/2022	05/09/2022	524		72.00	
	Description OTHER CONTRACTUAL SERVICES			Invoice # 301586	Date 05/03/2022	P.O.	Amount 72.00	
150	CINTAS CORPORATION #210 Account Number 150-300-535 150-300-535 150-300-535 150-300-535	223630	05/16/2022	05/09/2022	525		1,891.76	
	Description UNIFORM RENTAL			Invoice # 4117713838	Date 04/27/2022	P.O.	Amount 432.23	
	Description UNIFORM RENTAL			Invoice # 4117714084	Date 04/27/2022	P.O.	Amount 563.54	
	Description UNIFORM RENTAL			Invoice # 4118400334	Date 05/04/2022	P.O.	Amount 472.58	
	Description UNIFORM RENTAL			Invoice # 4118400501	Date 05/04/2022	P.O.	Amount 423.41	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	CINTAS FIRST AID & SAFETY Account Number 150-300-581	223631	05/16/2022	05/09/2022	526		242.82	
	Description			Invoice #	Date	P.O.	Amount	
	OTHER CONTRACTUAL SERVICES			5105646075	04/26/2022		242.82	
150	CUSTOM PRODUCTS CORP Account Number 150-300-639	223632	05/16/2022	05/09/2022	527	9051622	995.00	
	Description			Invoice #	Date	P.O.	Amount	
	SIGNS AND DECALS			369956	05/03/2022		995.00	
150	KRAFT AUTO PARTS, INC. Account Number 150-300-681	223633	05/16/2022	05/09/2022	528		466.45	
	Description			Invoice #	Date	P.O.	Amount	
	REPAIR PARTS			371-214682	04/28/2022		466.45	
150	NAPA AUTO PARTS OF CANTON Account Number 150-300-681	223634	05/16/2022	05/09/2022	529		560.32	
	Description			Invoice #	Date	P.O.	Amount	
	REPAIR PARTS			373629	04/26/2022		560.32	
150	PHILLIPS LUMBER & HOME CENTER Account Number 150-300-681 150-300-646	223635	05/16/2022	05/09/2022	530		177.55	
	Description			Invoice #	Date	P.O.	Amount	
	REPAIR PARTS			2204711857	04/28/2022		69.67	
	OTHER SUPPLIES/MATERIALS			2205713254	05/03/2022		107.88	
150	TRI-STATE TRUCK CENTER INC. Account Number 150-300-681 150-300-681 150-300-681	223636	05/16/2022	05/09/2022	531	9051622	833.63	
	Description			Invoice #	Date	P.O.	Amount	
	REPAIR PARTS			06P126864	04/26/2022		677.30	
	REPAIR PARTS			06P127623	05/02/2022		111.75	
	REPAIR PARTS			06P127792	05/03/2022		44.58	
150	MEA PRIMARY CARE PLUS Account Number 150-300-581	223643	05/16/2022	05/09/2022	532		75.00	
	Description			Invoice #	Date	P.O.	Amount	
	EMPLOYMENT PHYSICAL			303714	04/04/2022		75.00	
150	REPUBLIC SERVICES, INC Account Number 150-300-585	223663	05/16/2022	05/09/2022	533	9051622	5,172.89	
	Description			Invoice #	Date	P.O.	Amount	
	LANDFILL CHARGES			41821	04/15/2022		5,172.89	
150	HARTLEY EQUIPMENT COMPANY, INC. Account Number 150-300-681	223668	05/16/2022	05/10/2022	534		183.47	
	Description			Invoice #	Date	P.O.	Amount	
	REPAIR PARTS			168543	04/28/2022		183.47	
150	JACKSON PAPER COMPANY Account Number 150-300-645	223669	05/16/2022	05/10/2022	535		239.62	
	Description			Invoice #	Date	P.O.	Amount	
	JANITORIAL SUPPLIES			1288080	05/03/2022		239.62	
150	MID-SOUTH MACHINERY INC Account Number 150-300-541	223737	05/16/2022	05/10/2022	536		13,387.85	
	Description			Invoice #	Date	P.O.	Amount	
	REPLACE GEARBOX TRACKHOE			00119735	03/28/2022	220195	13,387.85	



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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	MID-SOUTH MACHINERY INC Account Number 150-300-543	223738	05/16/2022	05/10/2022	537 Invoice # 00119942	537 Date 04/27/2022 P.O. 220225	3,101.20 Amount	3,101.20
150	JACKSON TREE SERVICE Account Number 150-300-581 150-300-581	223740	05/16/2022	05/10/2022	538 Invoice # PO220282	538 Date 05/09/2022 P.O. 220282	4,500.00 Amount	4,500.00
150	PRO-CHEM INC Account Number 150-300-645	223748	05/16/2022	05/10/2022	539 Invoice # 120176	539 Date 04/29/2022 P.O.	175.55 Amount	175.55
150	MAC HAIK CHEVROLET Account Number 150-300-681	223754	05/16/2022	05/10/2022	540 Invoice # 18823	540 Date 01/13/2022 P.O.	94.67 Amount	94.67
FUND TOTAL 150 Claims		515 to	540 Checks	22 Total	237,937.06 Manual	7,039.00 Held	Total	244,976.06

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	G & O SUPPLY, INC.	223612	05/16/2022	05/09/2022	63		15,084.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	160-300-634	12X30 HDPE PIPE	J15014	05/02/2022	220266	7,092.00		
	160-300-634	15X30 HDPE PIPE	J15014	05/02/2022	220266	7,992.00		
FUND TOTAL 160 Claims		63 to	63 Checks	1 Total	15,084.00 Manual	Held	Total	15,084.00

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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.	223598	05/16/2022	05/09/2022	16	9051622	5,809.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	170-300-555	STUMP BRIDGE ROAD		1916028	04/28/2022		5,809.50	
	170-300-555	SAP-45(58)			04/28/2022			
FUND TOTAL 170 Claims		16 to	16 Checks	Total	Manual	5,809.50 Held	Total	5,809.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
190	AMY NISBETT	223550	05/16/2022	05/04/2022	45		80.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	190-163-480	TRAVEL REIMBURSEMENT		04282022	04/28/2022		80.15	
190	JOHN BARNTS	223554	05/16/2022	05/04/2022	46		50.31	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	190-163-480	TRAVEL REIMBURSEMENT		04292022	04/29/2022		50.31	
FUND TOTAL 190 Claims		45 to	46 Checks	2 Total	130.46 Manual	Held	Total	130.46

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
194	MISSISSIPPI STATE UNIVERSITY	223646	05/16/2022	05/09/2022	55		25,000.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	194-161-581	TREATMENT ENHANCEMENT PROJECT			05/02/2022		25,000.00	
	194-161-581	365720-GC-3			05/02/2022			
194	COURT WATCH INC	223651	05/16/2022	05/09/2022	56		400.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	194-161-581	OTHER CONTRACTUAL SERVICES		167930	10/19/2021		400.00	
FUND TOTAL 194 Claims		55 to	56 Checks	2 Total	25,400.00 Manual	Held	Total	25,400.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
226	HANCOCK/WHITNEY BANK CORP TRUST	223593	05/16/2022	05/09/2022	35	9051622	925.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	226-800-803	2021 TX GO RED BDS AGENT FEES		38808	04/20/2022		925.00	
226	HANCOCK/WHITNEY BANK CORP TRUST	223594	05/16/2022	05/09/2022	36	9051622	500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	226-800-803	2014 GO RD & BRDG AGENT FEES		38807	04/20/2022		500.00	
FUND TOTAL 226 Claims		35 to 36 Checks	Total	Manual	1,425.00	Held	Total	1,425.00

Docket of Claims  
 Release date from 05/16/2022 thru 05/16/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
324	INTEGRATED RIGHT OF WAY, LLC Account Number 324-300-955	223597	05/16/2022	05/09/2022	17		2,500.00	
		Description REUNION II		Invoice # 2020204613	Date 04/29/2022	P.O.	Amount	2,500.00
FUND TOTAL	324 Claims	17 to	17 Checks	1 Total	2,500.00 Manual	Held	Total	2,500.00

Docket of Claims  
 Release date from 05/16/2022 thru 05/16/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
327	CMU/AMAZON	223596	05/16/2022	05/09/2022	17		5,225.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	327-676-556		SOFT COSTS-CMU-AMAZON	INV2108	04/29/2022		5,225.00	
FUND TOTAL	327 Claims	17 to	17 Checks	1 Total	5,225.00 Manual	Held	Total	5,225.00



Docket of Claims  
 Release date from 05/16/2022 thru 05/16/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
328	INDEPENDENT ROOFING SYSTEMS, INC	223579	05/16/2022	05/06/2022	26		157,320.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	328-151-901	JAIL RE-ROOF		#2	04/26/2022		157,320.00	
FUND TOTAL	328 Claims	26 to	26 Checks	1 Total	157,320.00 Manual	Held	Total	157,320.00

Docket of Claims  
Release date from 05/16/2022 thru 05/16/2022

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## SUMMARY OF ALL FUNDS

FUND 1	Claims	1722	to	1860	Checks	117	Total	164,580.69	Manual	212,235.57	Held	Total	376,816.26
FUND 12	Claims	110	to	111	Checks	1	Total	713.75	Manual	10,040.00	Held	Total	10,753.75
FUND 15	Claims	52	to	54	Checks		Total		Manual	127,701.47	Held	Total	127,701.47
FUND 31	Claims	4	to	4	Checks		Total		Manual	4,338.00	Held	Total	4,338.00
FUND 97	Claims	59	to	60	Checks	2	Total	5,105.24	Manual		Held	Total	5,105.24
FUND 104	Claims	26	to	26	Checks	1	Total	219.58	Manual		Held	Total	219.58
FUND 105	Claims	66	to	68	Checks	1	Total	17,400.00	Manual	23,022.14	Held	Total	40,422.14
FUND 115	Claims	121	to	125	Checks	5	Total	8,115.91	Manual		Held	Total	8,115.91
FUND 125	Claims	14	to	17	Checks	4	Total	417.31	Manual		Held	Total	417.31
FUND 150	Claims	515	to	540	Checks	22	Total	237,937.06	Manual	7,039.00	Held	Total	244,976.06
FUND 160	Claims	63	to	63	Checks	1	Total	15,084.00	Manual		Held	Total	15,084.00
FUND 170	Claims	16	to	16	Checks		Total		Manual	5,809.50	Held	Total	5,809.50
FUND 190	Claims	45	to	46	Checks	2	Total	130.46	Manual		Held	Total	130.46
FUND 194	Claims	55	to	56	Checks	2	Total	25,400.00	Manual		Held	Total	25,400.00
FUND 226	Claims	35	to	36	Checks		Total		Manual	1,425.00	Held	Total	1,425.00
FUND 324	Claims	17	to	17	Checks	1	Total	2,500.00	Manual		Held	Total	2,500.00
FUND 327	Claims	17	to	17	Checks	1	Total	5,225.00	Manual		Held	Total	5,225.00
FUND 328	Claims	26	to	26	Checks	1	Total	157,320.00	Manual		Held	Total	157,320.00
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Total for all Funds				Checks	161	Total	640,149.00	Manual	391,610.68	Held	Total	1,031,759.68	