

Docket of Claims
Release date from 07/18/2022 thru 07/18/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SCOTT-ROBERTS & ASSOCIATES, LLC	225123	07/18/2022	07/07/2022	2802		125.20	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	001-103-581			BACKGROUND CHECK	76102	06/30/2022		80.65
	001-100-581			BACKGROUND CHECK	76102	06/30/2022		44.55
001	LEXISNEXIS RISK DATA MANAGEMENT INC.	225127	07/18/2022	07/07/2022	2803		343.10	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	001-180-581			OTHER CONTRACTUAL SERVICES	20220531	05/31/2022		171.55
	001-180-581			OTHER CONTRACTUAL SERVICES	20220630	06/30/2022		171.55
001	RELX INC. DBA LEXISNEXIS	225128	07/18/2022	07/07/2022	2804		180.25	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	001-100-571			DUES & SUBSCRIPTIONS	3093952715	06/30/2022		180.25
001	ROBERT SISK	225129	07/18/2022	07/07/2022	2805		66.69	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	001-152-480			TRAVEL REIMBURSEMENT		07/07/2022		66.69
001	METRIX SOLUTIONS, LLC	225130	07/18/2022	07/07/2022	2806	9071822	1,743.25	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	001-152-544			CYLANCE ANTI-VIRUS	M80349	06/30/2022		1,743.25
001	MISS PUBLIC ENTITY WORK/COMP TRUST	225134	07/18/2022	07/07/2022	2807		103,935.66	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	001-100-467			WORKERS' COMPENSATION	1045120	06/17/2022		784.81
	001-101-467			WORKERS' COMPENSATION	1045120	06/17/2022		51.37
	001-102-467			WORKERS' COMPENSATION	1045120	06/17/2022		93.09
	001-103-467			WORKERS' COMPENSATION	1045120	06/17/2022		6,583.34
	001-104-467			WORKERS' COMPENSATION	1045120	06/17/2022		884.04
	001-120-467			WORKERS' COMPENSATION	1045120	06/17/2022		236.67
	001-121-467			WORKERS' COMPENSATION	1045120	06/17/2022		391.23
	001-122-467			WORKERS' COMPENSATION	1045120	06/17/2022		188.08
	001-151-467			WORKERS' COMPENSATION	1045120	06/17/2022		3,387.76
	001-152-467			WORKERS' COMPENSATION	1045120	06/17/2022		346.15
	001-154-467			WORKERS' COMPENSATION	1045120	06/17/2022		83.14
	001-160-467			WORKERS' COMPENSATION	1045120	06/17/2022		1,603.86
	001-161-467			WORKERS' COMPENSATION	1045120	06/17/2022		242.97
	001-162-467			WORKERS' COMPENSATION	1045120	06/17/2022		717.33
	001-163-467			WORKERS' COMPENSATION	1045120	06/17/2022		275.17
	001-165-467			WORKERS' COMPENSATION	1045120	06/17/2022		7.32
	001-166-467			WORKERS' COMPENSATION	1045120	06/17/2022		951.96
	001-167-467			WORKERS' COMPENSATION	1045120	06/17/2022		187.64
	001-168-467			WORKERS' COMPENSATION	1045120	06/17/2022		957.23
	001-169-467			WORKERS' COMPENSATION	1045120	06/17/2022		147.24
	001-180-467			WORKERS' COMPENSATION	1045120	06/17/2022		.15
	001-200-467			WORKERS' COMPENSATION	1045120	06/17/2022		46,857.65
	001-220-467			WORKERS' COMPENSATION	1045120	06/17/2022		33,707.36
	001-262-467			WORKERS' COMPENSATION	1045120	06/17/2022		212.96
	001-265-467			WORKERS' COMPENSATION	1045120	06/17/2022		2,437.70
	001-412-467			WORKERS' COMPENSATION	1045120	06/17/2022		1,954.70

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001	MISS PUBLIC ENTITY WORK/COMP TRUST	225134	07/18/2022	07/07/2022	2807		103,935.66	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-467	WORKERS' COMPENSATION		1045120	06/17/2022		644.74	
001	C SPIRE WIRELESS	225148	07/18/2022	07/07/2022	2808		2,031.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-502	PHONE SERVICE		30543693	06/25/2022		207.06	
	001-101-502	PHONE SERVICE		30543693	06/25/2022		51.63	
	001-102-502	PHONE SERVICE		30543693	06/25/2022		51.63	
	001-103-502	PHONE SERVICE		30543693	06/25/2022		154.89	
	001-104-502	PHONE SERVICE		30543693	06/25/2022		113.87	
	001-120-502	PHONE SERVICE		30543693	06/25/2022		94.72	
	001-121-502	PHONE SERVICE		30543693	06/25/2022		47.36	
	001-122-502	PHONE SERVICE		30543693	06/25/2022		47.36	
	001-151-502	PHONE SERVICE		30543693	06/25/2022		183.71	
	001-152-502	PHONE SERVICE		30543693	06/25/2022		103.26	
	001-154-502	PHONE SERVICE		30543693	06/25/2022		51.63	
	001-160-502	PHONE SERVICE		30543693	06/25/2022		51.63	
	001-162-502	PHONE SERVICE		30543693	06/25/2022		154.89	
	001-163-502	PHONE SERVICE		30543693	06/25/2022		51.63	
	001-166-502	PHONE SERVICE		30543693	06/25/2022		85.96	
	001-167-502	PHONE SERVICE		30543693	06/25/2022		34.33	
	001-169-502	PHONE SERVICE		30543693	06/25/2022		51.63	
	001-262-502	PHONE SERVICE		30543693	06/25/2022		188.95	
	001-265-502	PHONE SERVICE		30543693	06/25/2022		305.46	
001	ROBERTSON REMOVAL SERVICE	225154	07/18/2022	07/08/2022	2809		175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-581	OTHER CONTRACTUAL SERVICES			07/05/2022		175.00	
001	AMANDA BROCK-VANLANDINGHAM	225155	07/18/2022	07/08/2022	2810		178.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-480	TRAVEL REIMBURSEMENT			06/30/2022		178.70	
001	ALEX BREELAND	225156	07/18/2022	07/08/2022	2811	9071822	409.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-480	TRAVEL REIMBURSEMENT		106242022A	06/24/2022		35.10	
	001-167-480	TRAVEL REIMBURSEMENT		106262022A	06/26/2022		24.57	
	001-167-480	TRAVEL REIMBURSEMENT		106272022A	06/27/2022		2.93	
	001-167-480	TRAVEL REIMBURSEMENT		106272022B	06/27/2022		31.59	
	001-167-480	TRAVEL REIMBURSEMENT		106282022A	06/28/2022		14.63	
	001-167-480	TRAVEL REIMBURSEMENT		106272022C	06/27/2022		28.08	
	001-167-480	TRAVEL REIMBURSEMENT		106272022D	06/27/2022		4.68	
	001-167-480	TRAVEL REIMBURSEMENT		106282022A	06/28/2022		14.04	
	001-167-480	TRAVEL REIMBURSEMENT		106302022A	06/30/2022		24.57	
	001-167-480	TRAVEL REIMBURSEMENT		106302022D	06/30/2022		23.40	
	001-167-480	TRAVEL REIMBURSEMENT		107012022A	07/01/2022		18.14	
	001-167-480	TRAVEL REIMBURSEMENT		107022022A	07/02/2022		24.57	
	001-167-480	TRAVEL REIMBURSEMENT		107022022B	07/02/2022		28.08	
	001-167-480	TRAVEL REIMBURSEMENT		107032022C	07/03/2022		22.23	
	001-167-480	TRAVEL REIMBURSEMENT		107042022B	07/05/2022		38.03	
	001-167-480	TRAVEL REIMBURSEMENT		107032022A	07/03/2022		30.42	
	001-167-480	TRAVEL REIMBURSEMENT		107052022B	07/05/2022		22.23	

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001	ALEX BREELAND	225156	07/18/2022	07/08/2022	2811	9071822	409.52	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-480	TRAVEL REIMBURSEMENT		107062022A	07/06/2022		22.23	
001	ELECTION SYSTEMS & SOFTWARE, LLC	225157	07/18/2022	07/08/2022	2812	9071822	34,400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-581	6/7/2022 ELECTION SUPPORT		CD2032855	06/20/2022		34,400.00	
001	CANTON BIBLE CHURCH	225158	07/18/2022	07/08/2022	2813		300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-530	RENT			06/28/2022		300.00	
001	FRANKLIN BAPTIST CHURCH	225159	07/18/2022	07/08/2022	2814		300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-530	RENT			06/28/2022		300.00	
001	CEDAR GROVE M. B. CHURCH	225160	07/18/2022	07/08/2022	2815		300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-530	RENT			06/28/2022		300.00	
001	GREATER MT. LEVY BAPTIST CHURCH	225161	07/18/2022	07/08/2022	2816		300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-530	RENT			06/28/2022		300.00	
001	MOUNT HOPE BAPTIST CHURCH	225162	07/18/2022	07/08/2022	2817		300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-530	RENT			06/28/2022		300.00	
001	TWIN LAKES BAPTIST CHURCH	225163	07/18/2022	07/08/2022	2818		300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-530	RENT			06/28/2022		300.00	
001	CHINA GROVE A.M.E. CHURCH	225164	07/18/2022	07/08/2022	2819		300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-530	RENT			06/28/2022		300.00	
001	VICTORY BAPTIST CHURCH	225165	07/18/2022	07/08/2022	2820		300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-530	RENT			06/28/2022		300.00	
001	PLEASANT GREEN BAPTIST CHURCH	225166	07/18/2022	07/08/2022	2821		300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-530	RENT			06/28/2022		300.00	
001	THE MARK APARTMENTS	225167	07/18/2022	07/08/2022	2822		300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-530	RENT			06/28/2022		300.00	
001	FIRST PRESBYTERIAN CHURCH OF MADISON	225168	07/18/2022	07/08/2022	2823		300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-530	RENT			06/28/2022		300.00	

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001	FIRST UNITED METHODIST CHURCH Account Number 001-180-530	225169	07/18/2022	07/08/2022	2824		300.00	
		Description RENT		Invoice #	Date 06/28/2022	P.O.	Amount	300.00
001	HIGHLAND COLONY BAPTIST CHURCH Account Number 001-180-530	225170	07/18/2022	07/08/2022	2825		300.00	
		Description RENT		Invoice #	Date 06/28/2022	P.O.	Amount	300.00
001	TOUGALOO COLLEGE Account Number 001-180-530	225171	07/18/2022	07/08/2022	2826		300.00	
		Description RENT		Invoice #	Date 06/28/2022	P.O.	Amount	300.00
001	MADISON COUNTY BAPTIST FAMILY LIFE Account Number 001-180-530	225172	07/18/2022	07/08/2022	2827		300.00	
		Description RENT		Invoice #	Date 06/28/2022	P.O.	Amount	300.00
001	THE LIGHTHOUSE CHURCH Account Number 001-180-530	225173	07/18/2022	07/08/2022	2828		300.00	
		Description RENT		Invoice #	Date 06/28/2022	P.O.	Amount	300.00
001	RIDGECREST BAPTIST CHURCH Account Number 001-180-530	225174	07/18/2022	07/08/2022	2829		300.00	
		Description RENT		Invoice #	Date 06/28/2022	P.O.	Amount	300.00
001	SUNNYBROOK RETIREMENT VILLAGE Account Number 001-180-530	225175	07/18/2022	07/08/2022	2830		300.00	
		Description RENT		Invoice #	Date 06/28/2022	P.O.	Amount	300.00
001	NORTHBAY PROPERTY OWNERS ASSN, INC Account Number 001-180-530	225176	07/18/2022	07/08/2022	2831		300.00	
		Description RENT		Invoice #	Date 06/28/2022	P.O.	Amount	300.00
001	LAKE CAROLINE CLUB HOUSE Account Number 001-180-530	225177	07/18/2022	07/08/2022	2832		300.00	
		Description RENT		Invoice #	Date 06/28/2022	P.O.	Amount	300.00
001	FAIRVIEW MISSIONARY BAPTIST CHURCH Account Number 001-180-530	225178	07/18/2022	07/08/2022	2833		300.00	
		Description RENT		Invoice #	Date 06/28/2022	P.O.	Amount	300.00
001	TRACE RIDGE BAPTIST CHURCH Account Number 001-180-530	225179	07/18/2022	07/08/2022	2834		300.00	
		Description RENT		Invoice #	Date 06/28/2022	P.O.	Amount	300.00
001	PARKWAY PENTECOSTAL CHURCH Account Number 001-180-530	225180	07/18/2022	07/08/2022	2835		300.00	
		Description RENT		Invoice #	Date 06/28/2022	P.O.	Amount	300.00

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001	ST. PAUL METHODIST CHURCH Account Number 001-180-530	225181	07/18/2022	07/08/2022	2836		300.00	
	Description RENT			Invoice #	Date	P.O.	Amount	
					06/28/2022			300.00
001	ANDERSON LODGE NO.9 F&AM Account Number 001-180-530	225182	07/18/2022	07/08/2022	2837		300.00	
	Description RENT			Invoice #	Date	P.O.	Amount	
					06/28/2022			300.00
001	PLEASANT GIFT CHURCH Account Number 001-180-530	225183	07/18/2022	07/08/2022	2838		300.00	
	Description RENT			Invoice #	Date	P.O.	Amount	
					06/28/2022			300.00
001	SOUTH LIBERTY BAPTIST CHURCH Account Number 001-180-530	225184	07/18/2022	07/08/2022	2839		300.00	
	Description RENT			Invoice #	Date	P.O.	Amount	
					06/28/2022			300.00
001	FELLOWSHIP BIBLE CHURCH Account Number 001-180-530	225185	07/18/2022	07/08/2022	2840		300.00	
	Description RENT			Invoice #	Date	P.O.	Amount	
					06/28/2022			300.00
001	CAMDEN COMMUNITY CENTER Account Number 001-180-530	225186	07/18/2022	07/08/2022	2841		300.00	
	Description RENT			Invoice #	Date	P.O.	Amount	
					06/28/2022			300.00
001	COLONIAL HEIGHTS BAPTIST CHURCH Account Number 001-180-530	225187	07/18/2022	07/08/2022	2842		300.00	
	Description RENT			Invoice #	Date	P.O.	Amount	
					06/28/2022			300.00
001	FERNS CHAPEL FREEWILL BAPTIST CHURCH Account Number 001-180-530	225188	07/18/2022	07/08/2022	2843		300.00	
	Description RENT			Invoice #	Date	P.O.	Amount	
					06/28/2022			300.00
001	FARMHAVEN VOLUNTEER FIRE DEPARTMENT Account Number 001-180-530	225189	07/18/2022	07/08/2022	2844	9071822	3.00	
	Description RENT			Invoice #	Date	P.O.	Amount	
					06/28/2022			3.00
001	RIDGELAND RECREATION CENTER Account Number 001-180-530	225190	07/18/2022	07/08/2022	2845		300.00	
	Description RENT			Invoice #	Date	P.O.	Amount	
					06/28/2022			300.00
001	PILGRAM REST M.B. CHURCH Account Number 001-180-530	225191	07/18/2022	07/08/2022	2846		300.00	
	Description RENT			Invoice #	Date	P.O.	Amount	
					06/28/2022			300.00
001	VERTICAL CHURCH Account Number 001-180-530	225192	07/18/2022	07/08/2022	2847		300.00	
	Description RENT			Invoice #	Date	P.O.	Amount	
					06/28/2022			300.00

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001	JIMMIE GOODLOE/PORTER SCHOOL	225193	07/18/2022	07/08/2022	2848		300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-530	RENT			06/28/2022			300.00
001	DEVINEY RENTAL & SUPPLY	225194	07/18/2022	07/08/2022	2849		145.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		IV03259	06/16/2022			8.25
	001-151-646	OTHER SUPPLIES/MATERIALS		IV02948	06/02/2022			12.87
	001-151-646	OTHER SUPPLIES/MATERIALS		IV02532	06/02/2022			36.33
	001-151-646	OTHER SUPPLIES/MATERIALS		IV02533	05/13/2022			107.30
	001-151-646	OTHER SUPPLIES/MATERIALS		58205	06/11/2021			-18.83
001	CAROUSEL INDUSTRIES OF NORTH AMERICA INC	225195	07/18/2022	07/08/2022	2850	9071822	3,375.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-544	MAINTENANCE CONTRACTS		DEPIR1130	06/30/2022			3,375.00
001	FORESTRY SUPPLIERS INC	225196	07/18/2022	07/08/2022	2851	9071822	53.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-646	OTHER SUPPLIES/MATERIALS		222695-00	04/28/2022			53.25
001	CDW GOVERNMENT, INC	225201	07/18/2022	07/08/2022	2852		2,476.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-166-919	SCANNERS		BB36336	06/24/2022			1,651.20
	001-104-919	SCANNER		BB36235	06/24/2022			825.60
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	225203	07/18/2022	07/08/2022	2853	9071822	191.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-645	JANITORIAL SUPPLIES		5937002697	05/18/2022			27.30
	001-450-645	JANITORIAL SUPPLIES		5937005601	05/25/2022			27.30
	001-450-645	JANITORIAL SUPPLIES		5937008705	06/01/2022			27.30
	001-450-645	JANITORIAL SUPPLIES		5937011659	06/08/2022			27.30
	001-450-645	JANITORIAL SUPPLIES		5937014550	06/15/2022			27.30
	001-450-645	JANITORIAL SUPPLIES		5937017515	06/22/2022			27.30
	001-450-645	JANITORIAL SUPPLIES		5937020489	06/29/2022			27.30
001	LOWE'S	225204	07/18/2022	07/08/2022	2854		214.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-641	BLDG REPAIR SUPPLIES		989180	06/07/2022			214.78
001	BRANCH NICKIE	225222	07/18/2022	07/12/2022	2855		175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-581	OTHER CONTRACTUAL SERVICES			07/12/2022			175.00
001	ADDISON HALL DESIGN LLC	225228	07/18/2022	07/12/2022	2856		40.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	OTHER CONTRACTUAL SERVICES		0004219	05/03/2022			40.01

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001	WAGE WORKS, INC. Account Number 001-100-581	225230	07/18/2022	07/12/2022	2857	9071822	298.68	
	Description ADMIN FEES COBRA			Invoice # TR61485	Date 06/30/2022	P.O.	Amount 298.68	
001	MEA DRUG TESTING CONSORTIUM Account Number 001-102-506 001-103-506 001-265-506 001-412-506	225231	07/18/2022	07/12/2022	2858		336.00	
	Description DRUG TESTING FEES DRUG TESTING FEES DRUG TESTING FEES DRUG TESTING FEES			Invoice # 14136 14136 14136 14136	Date 05/31/2022 05/31/2022 05/31/2022 05/31/2022	P.O.	Amount 42.00 42.00 84.00 168.00	
001	MEA DRUG TESTING CONSORTIUM Account Number 001-103-506 001-120-506 001-265-506	225234	07/18/2022	07/12/2022	2859		126.00	
	Description DRUG TESTING FEES DRUG TESTING FEES DRUG TESTING FEES			Invoice # 14509 14509 14509	Date 06/30/2022 06/30/2022 06/30/2022	P.O.	Amount 42.00 42.00 42.00	
001	ALCOPRO INC Account Number 001-200-613	225237	07/18/2022	07/12/2022	2860		160.00	
	Description LAW ENFORCEMENT SUPPLIES			Invoice # 0260500-IN	Date 06/30/2022	P.O.	Amount 160.00	
001	AT&T MOBILITY, LLC Account Number 001-200-502 001-200-502	225238	07/18/2022	07/12/2022	2861		44.23	
	Description PHONE SERVICE 287298261931X06272022			Invoice #	Date 06/19/2022 06/19/2022	P.O.	Amount 44.23	
001	AT&T Account Number 001-200-502 001-200-502	225239	07/18/2022	07/12/2022	2862		1,467.20	
	Description PHONE SERVICE 601 859-5498 219 0597			Invoice #	Date 06/22/2022 06/22/2022	P.O.	Amount 1,467.20	
001	BUFKIN MECHANICAL, INC Account Number 001-220-540	225240	07/18/2022	07/12/2022	2863	9071822	755.00	
	Description BUILDING AND GROUND REPAIR			Invoice # 77834	Date 07/01/2022	P.O.	Amount 755.00	
001	CMI, INC. Account Number 001-200-613	225241	07/18/2022	07/12/2022	2864		129.43	
	Description LAW ENFORCEMENT SUPPLIES			Invoice # 8050581	Date 06/30/2022	P.O.	Amount 129.43	
001	CANTON MUNICIPAL UTILITIES Account Number 001-200-510 001-220-510	225242	07/18/2022	07/12/2022	2865		5,538.11	
	Description UTILITIES UTILITIES			Invoice # 101571 103612	Date 07/01/2022 07/01/2022	P.O.	Amount 2,917.65 2,620.46	
001	DEPENDABLE PEST SERVICE, INC. Account Number 001-220-580 001-220-580	225243	07/18/2022	07/12/2022	2866		450.00	
	Description PEST CONTROL PEST CONTROL			Invoice # 230069 230070	Date 06/29/2022 06/29/2022	P.O.	Amount 375.00 75.00	

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001	DPS CRIME LAB	225244	07/18/2022	07/12/2022	2867		600.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	ANALYTICAL FEES		90119855	07/07/2022			600.00
001	FED EX	225245	07/18/2022	07/12/2022	2868		33.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-501	POSTAGE AND BOX RENT		775226822	05/11/2022			33.11
001	HOLT ANIMAL HOSPITAL	225246	07/18/2022	07/12/2022	2869		402.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-699	JAIL SUPPLIES		122221	06/06/2022			63.90
	001-220-699	JAIL SUPPLIES		122797	07/01/2022			120.00
	001-220-699	JAIL SUPPLIES		122909	07/08/2022			57.00
	001-220-699	JAIL SUPPLIES		122919	07/08/2022			162.00
001	LEXISNEXIS RISK DATA MANAGEMENT INC.	225247	07/18/2022	07/12/2022	2870		347.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	OTHER CONTRACTUAL SERVICES		20220630	06/30/2022			347.90
001	MILLETTE ADMINISTRATORS, INC	225248	07/18/2022	07/12/2022	2871	9071822	7,667.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-552	MEDICAL FEES		JULY 2022	07/08/2022			7,667.76
001	RICK'S PRO TRUCK	225249	07/18/2022	07/12/2022	2872		799.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-542	VEHICLE REPAIRS		194567	05/31/2022			799.95
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	225250	07/18/2022	07/12/2022	2873		2,792.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-691	UNIFORMS/WEARING APPAREL		22132	07/01/2022			50.00
	001-200-613	LAW ENFORCEMENT SUPPLIES		22133	07/05/2022			200.00
	001-200-691	UNIFORMS/WEARING APPAREL		22136	07/05/2022			76.00
	001-200-691	UNIFORMS/WEARING APPAREL		22151	07/06/2022			506.99
	001-200-613	LAW ENFORCEMENT SUPPLIES		22170	07/07/2022			100.00
	001-200-613	LAW ENFORCEMENT SUPPLIES		22175	07/07/2022			1,860.00
001	STAPLES BUSINESS ADVANTAGE	225251	07/18/2022	07/12/2022	2874	9071822	2,502.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-603	OFFICE SUPPLIES		3511152796	06/25/2022			671.91
	001-220-603	OFFICE SUPPLIES		3511152795	06/25/2022			604.89
	001-200-603	OFFICE SUPPLIES		3511152797	06/25/2022			603.21
	001-200-603	OFFICE SUPPLIES		3511152798	06/25/2022			8.07
	001-168-603	OFFICE SUPPLIES		3511152799	06/25/2022			13.50
	001-168-603	OFFICE SUPPLIES		3510665624	06/18/2022			133.98
	001-168-603	OFFICE SUPPLIES		3510665623	06/18/2022			416.72
	001-168-603	OFFICE SUPPLIES		3510665625	06/18/2022			49.95

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001	SUMMIT FOOD SERVICES LLC	225252	07/18/2022	07/12/2022	2875		18,144.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-579	FEEDING PRISONERS		2000146351	06/27/2022		8,995.38	
	001-220-579	FEEDING PRISONERS		2000146923	07/05/2022		9,148.73	
001	SUPERIOR TIRE RECAPPERS, INC.	225253	07/18/2022	07/12/2022	2876		40.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-542	VEHICLE REPAIRS		213526	06/13/2022		20.00	
	001-200-542	VEHICLE REPAIRS		213579	06/17/2022		20.00	
001	THOMSON REUTERS - WEST	225254	07/18/2022	07/12/2022	2877		611.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-571	DUES & SUBSCRIPTIONS		846612751	07/01/2022		611.08	
001	VITALCORE HEALTH STRATEGIES, LLC	225255	07/18/2022	07/12/2022	2878	9071822	89,760.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-552	MEDICAL FEES C7502-06.2022		JUNE 2022	06/01/2022		89,760.00	
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	225263	07/18/2022	07/12/2022	2879	9071822	272.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-645	JANITORIAL SUPPLIES		5937002698	05/18/2022		28.49	
	001-151-645	JANITORIAL SUPPLIES		5937002700	05/18/2022		26.40	
	001-151-645	JANITORIAL SUPPLIES		5937005603	05/25/2022		28.49	
	001-151-645	JANITORIAL SUPPLIES		5937005604	05/25/2022		26.40	
	001-151-645	JANITORIAL SUPPLIES		5937005608	05/25/2022		26.40	
	001-151-645	JANITORIAL SUPPLIES		5937008707	06/01/2022		28.49	
	001-151-645	JANITORIAL SUPPLIES		5937008710	06/01/2022		26.40	
	001-151-645	JANITORIAL SUPPLIES		5937008718	06/01/2022		26.40	
	001-151-645	JANITORIAL SUPPLIES		5937011661	06/08/2022		28.49	
	001-151-645	JANITORIAL SUPPLIES		5937011664	06/08/2022		26.40	
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	225264	07/18/2022	07/12/2022	2880	9071822	270.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-645	JANITORIAL SUPPLIES		5937011669	06/08/2022		26.40	
	001-151-645	JANITORIAL SUPPLIES		5937014554	06/15/2022		28.49	
	001-151-645	JANITORIAL SUPPLIES		5937014555	06/15/2022		26.40	
	001-151-645	JANITORIAL SUPPLIES		5937014561	06/15/2022		26.40	
	001-151-645	JANITORIAL SUPPLIES		5937017517	06/22/2022		28.49	
	001-151-645	JANITORIAL SUPPLIES		5937017519	06/22/2022		26.40	
	001-151-645	JANITORIAL SUPPLIES		5937017523	06/22/2022		26.40	
	001-151-645	JANITORIAL SUPPLIES		5937020491	06/29/2022		28.49	
	001-151-645	JANITORIAL SUPPLIES		5937020492	06/29/2022		26.40	
	001-151-645	JANITORIAL SUPPLIES		5937020496	06/29/2022		26.40	
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	225265	07/18/2022	07/12/2022	2881	9071822	185.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-645	JANITORIAL SUPPLIES		2780003494	05/18/2022		29.76	
	001-151-645	JANITORIAL SUPPLIES		2780005868	06/03/2022		29.76	
	001-151-645	JANITORIAL SUPPLIES		2780008807	06/01/2022		30.76	
	001-151-645	JANITORIAL SUPPLIES		2780011385	06/08/2022		30.76	

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001	ARAMARK UNIFORM & CAREER APPAREL, INC.	225265	07/18/2022	07/12/2022	2881	9071822	185.28	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-151-645	JANITORIAL SUPPLIES	2780013660	06/17/2022		30.76		
	001-151-645	JANITORIAL SUPPLIES	2780015996	06/22/2022		30.76		
	001-151-645	JANITORIAL SUPPLIES	2780017926	06/29/2022		30.76		
	001-151-645	JANITORIAL SUPPLIES	28.04-CM	06/21/2022		-28.04		
001	BEAR CREEK WATER ASSN	225266	07/18/2022	07/12/2022	2882		18.78	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-151-510	UTILITIES	FAIRVIEW	06/12/2022		18.78		
001	CITY OF MADISON WATER DEPT	225267	07/18/2022	07/12/2022	2883		93.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-151-510	UTILITIES	3321 10872	06/20/2022		30.65		
	001-151-510	UTILITIES	3322 10872	06/20/2022		63.15		
001	CANTON MUNICIPAL UTILITIES	225268	07/18/2022	07/12/2022	2884	9071822	19,573.21	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-151-510	UTILITIES	91-102170	07/01/2022		133.24		
	001-151-510	UTILITIES	62-102170	07/01/2022		34.69		
	001-151-510	UTILITIES	100839	07/01/2022		904.13		
	001-151-510	UTILITIES	101980	07/01/2022		822.56		
	001-151-510	UTILITIES	103680	07/01/2022		1,187.29		
	001-151-510	UTILITIES	103681	07/01/2022		215.98		
	001-151-510	UTILITIES	104590	07/01/2022		8,754.38		
	001-151-510	UTILITIES	105615	07/01/2022		2,399.59		
	001-151-510	UTILITIES	105712	07/01/2022		5,109.35		
	001-151-510	UTILITIES	106261	07/01/2022		12.00		
001	CANTON MUNICIPAL UTILITIES	225269	07/18/2022	07/12/2022	2885	9071822	2,447.91	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-151-510	UTILITIES	107404	07/01/2022		4.00		
	001-151-510	UTILITIES	107493	07/01/2022		42.00		
	001-151-510	UTILITIES	107606	07/01/2022		110.17		
	001-151-510	UTILITIES	109229	07/01/2022		41.82		
	001-151-510	UTILITIES	110470	07/01/2022		143.66		
	001-151-510	UTILITIES	110471	07/01/2022		550.65		
	001-151-510	UTILITIES	110472	07/01/2022		1,030.78		
	001-151-510	UTILITIES	110612	07/01/2022		217.44		
	001-151-510	UTILITIES	110668	07/01/2022		248.89		
	001-151-510	UTILITIES	110937	07/01/2022		58.50		
001	CANTON MUNICIPAL UTILITIES	225270	07/18/2022	07/12/2022	2886	9071822	864.05	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-151-510	UTILITIES	112658	07/01/2022		569.78		
	001-151-510	UTILITIES	124633	07/01/2022		294.27		
001	DIXIE SPRINGS OF JACKSON, INC.	225271	07/18/2022	07/12/2022	2887		273.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-151-646	OTHER SUPPLIES/MATERIALS	060671	06/07/2022		27.96		
	001-151-646	OTHER SUPPLIES/MATERIALS	060707	06/24/2022		62.91		
	001-151-646	OTHER SUPPLIES/MATERIALS	060708	06/24/2022		41.94		
	001-151-646	OTHER SUPPLIES/MATERIALS	060709	06/24/2022		20.97		

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001	DIXIE SPRINGS OF JACKSON, INC.	225271	07/18/2022	07/12/2022	2887		273.60	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		060710	06/24/2022		13.98	
	001-151-646	OTHER SUPPLIES/MATERIALS		060711	06/24/2022		51.92	
	001-151-646	OTHER SUPPLIES/MATERIALS		060712	06/24/2022		53.92	
001	EAST MADISON WATER ASSOCIATION	225272	07/18/2022	07/12/2022	2888		20.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		010164500	06/30/2022		20.50	
001	ENTERGY	225273	07/18/2022	07/12/2022	2889	9071822	2,976.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	153155940		0005000898	06/27/2022		593.15	
	001-151-510	96202650		5005689706	06/30/2022		90.05	
	001-151-510	116706458		5004656757	06/27/2022		235.51	
	001-151-510	111313011		0007344616	07/06/2022		2,057.92	
001	MCGRAW "GOTTA GO"	225274	07/18/2022	07/12/2022	2890		100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	FAIRVIEW PARK		62301E	06/12/2022		100.00	
001	OMEGA ELECTRIC, LLC	225275	07/18/2022	07/12/2022	2891		1,934.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		17-7730	06/30/2022		784.86	
	001-151-540	BUILDING AND GROUND REPAIR		17-7731	06/30/2022		1,149.33	
001	PHILLIPS LUMBER & HOME CENTER	225276	07/18/2022	07/12/2022	2892		350.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		2206729220	06/28/2022		101.74	
	001-151-646	OTHER SUPPLIES/MATERIALS		2206730330	06/30/2022		207.24	
	001-151-646	OTHER SUPPLIES/MATERIALS		2207730674	07/01/2022		36.41	
	001-151-646	OTHER SUPPLIES/MATERIALS		2207731875	07/07/2022		4.98	
001	TERRY SERVICE, INC.	225278	07/18/2022	07/12/2022	2893		5,527.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		84637	06/17/2022		1,450.00	
	001-151-540	BUILDING AND GROUND REPAIR		84695	06/21/2022		434.00	
	001-151-540	BUILDING AND GROUND REPAIR		84697	06/21/2022		1,985.00	
	001-151-540	BUILDING AND GROUND REPAIR		84844	06/24/2022		772.50	
	001-151-540	BUILDING AND GROUND REPAIR		84852	06/24/2022		256.04	
	001-151-540	BUILDING AND GROUND REPAIR		84853	06/24/2022		385.00	
	001-151-540	BUILDING AND GROUND REPAIR		84694	06/21/2022		245.00	
001	ENTERGY	225279	07/18/2022	07/13/2022	2894	9071822	80.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-510	126366509		0016531058	06/27/2022		10.91	
	001-265-510	147724660		0016537635	06/28/2022		15.68	
	001-265-510	112629241		0005675266	06/30/2022		16.15	
	001-265-510	117660563		0005811234	06/30/2022		10.59	
	001-265-510	126347442		5004044040	06/28/2022		15.53	
	001-265-510	117646372		5007187563	06/27/2022		11.21	

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001	OFFICE DEPOT INC	225280	07/18/2022	07/13/2022	2895	9071822	2,702.93	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-168-603	OFFICE SUPPLIES			8833746001	06/16/2022		705.62
	001-103-920	FURNITURE/OFFICE EQUIPMENT			1008510001	06/20/2022		779.98
	001-163-603	OFFICE SUPPLIES			9814013001	03/08/2022		8.24
	001-163-603	OFFICE SUPPLIES			9803361001	03/08/2022		207.71
	001-100-603	OFFICE SUPPLIES			0641475001	06/15/2022		469.82
	001-100-603	OFFICE SUPPLIES			0639956001	06/15/2022		75.56
	001-265-603	OFFICE SUPPLIES			2568244597	04/19/2022		54.99
	001-100-603	OFFICE SUPPLIES			3242866001	07/07/2022		401.01
001	MASIT	225281	07/18/2022	07/13/2022	2896		27,907.24	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-200-570	ENDORSEMENTS 4/1/22 - 6-30-22			2260	07/01/2022		27,907.24
001	MISSISSIPPI VAN LINES	225305	07/18/2022	07/13/2022	2897	9071822	16,500.00	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-180-581	MOVING ELECTION EQUIPMENT			31716	06/08/2022		16,500.00
001	METRIX SOLUTIONS, LLC	225307	07/18/2022	07/13/2022	2898	9071822	957.95	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-152-603	OFFICE SUPPLIES			M80419	07/08/2022		104.00
	001-152-603	OFFICE SUPPLIES			M80420	07/08/2022		440.65
	001-152-603	OFFICE SUPPLIES			M80415	07/08/2022		413.30
001	METRIX SOLUTIONS, LLC	225308	07/18/2022	07/13/2022	2899	9071822	4,522.38	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-152-544	DELL SUPPORT RENEWAL			M80411	07/08/2022		4,522.38
001	AT&T MOBILITY, LLC	225309	07/18/2022	07/13/2022	2900		3,958.37	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-200-502	PHONE SERVICE				06/19/2022		3,958.37
	001-200-502	287284964062X06272022				06/19/2022		
001	FISHER BROWN BOTTRELL INSURANCE, INC.	225310	07/18/2022	07/13/2022	2901		1,075.00	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-101-570	STACEY TOTEN			108399	06/27/2022		50.00
	001-101-570	KYRIE LUCAS			108300	06/24/2022		175.00
	001-101-570	MICHAEL SETH EVERETT			108302	06/24/2022		175.00
	001-200-570	CHRISTOPHER JOE KIMMONS			107759	06/09/2022		175.00
	001-200-570	JOHNNY JAMAL RUCKER			107768	06/09/2022		175.00
	001-200-570	PEDRO TOBIAS GILL			107773	06/09/2022		175.00
	001-166-570	STEPHANIE R BURTON			107703	06/08/2022		50.00
	001-166-570	LAUREN CANOY			107902	06/14/2022		50.00
	001-166-570	BRITTANY N HOLLINS			108295	06/24/2022		50.00
001	KIRK TERMITE & PEST CONTROL	225311	07/18/2022	07/13/2022	2902		1,370.00	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-151-544	PEST CONTROL			04282022	04/28/2022		1,370.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CLEARWATER GROUP, LLC	225312	07/18/2022	07/13/2022	2903		5,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	CONSULTING-JULY		2907	07/08/2022			5,000.00
001	DELTA COMPUTER SYSTEMS, INC.	225314	07/18/2022	07/13/2022	2904	9071822	4,085.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-121-544	MAINTENANCE CONTRACTS		DHLMN03633	01/01/2022			70.00
	001-121-544	MAINTENANCE CONTRACTS		DHLMN03631	01/01/2022			720.00
	001-103-544	MAINTENANCE CONTRACTS		DHLMN03632	01/01/2022			3,295.00
001	PILEUM CORPORATION	225315	07/18/2022	07/13/2022	2905		212.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-581	NETWORK ENGINEERING SUPPORT		P80534	06/30/2022			212.50
001	ALLIANCE RENEWABLE TECHNOLOGIES, INC.	225316	07/18/2022	07/13/2022	2906		1,218.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-544	LAND RECORDS CASHIERING		I220000258	07/08/2022			1,218.00
001	AMERICAN SOLUTIONS FOR BUSINESS	225318	07/18/2022	07/13/2022	2907		89.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-603	OFFICE SUPPLIES		06114435	07/05/2022			89.00
001	SECURITY SUPPORT SERVICES	225319	07/18/2022	07/13/2022	2908		544.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-581	SERVICE CALL		161095	06/29/2022			544.95
001	STAMPS-A-MILLION	225320	07/18/2022	07/14/2022	2909		108.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-603	OFFICE SUPPLIES		13047	07/04/2022			108.60
001	JACKSON DATA PRODUCTS, INC	225322	07/18/2022	07/14/2022	2910		879.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-603	OFFICE SUPPLIES		0108423	03/24/2022			97.75
	001-160-603	OFFICE SUPPLIES		30358-0	06/09/2022			327.36
	001-160-603	OFFICE SUPPLIES		30244-0	06/07/2022			453.91
001	LADNER TESTING LABORATORIES, INC	225324	07/18/2022	07/14/2022	2911		4,825.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-554	GEOTECHNICAL INVESTIGATION		60816	04/22/2022			4,825.00
	001-151-554	SHOOTING RANGE			04/22/2022			
001	DALE PARTNERS ARCHITECTS, PA	225325	07/18/2022	07/14/2022	2912		93,445.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-554	PARK RESTROOMS		52155	06/28/2022			93,445.84
001	SOUTHEASTERN POND MANAGEMENT	225326	07/18/2022	07/14/2022	2913		207.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	FERTILIZATION SERVICE JUNE 22		63533	06/29/2022			207.17

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001	CITY OF CANTON	225328	07/18/2022	07/14/2022	2914		17.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-266	VEHICLE RENTAL TAX FROM STATE			07/13/2022			17.15
001	MADISON COUNTY SCHOOL DISTRICT	225329	07/18/2022	07/14/2022	2915	9071822	228,124.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-266	VEHICLE RENTAL TAX FROM STATE			07/13/2022			228,124.60
001	CANTON MUNICIPAL SCHOOLS	225330	07/18/2022	07/14/2022	2916		15.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-266	VEHICLE RENTAL TAX FROM STATE			07/13/2022			15.35
001	CITY OF RIDGELAND	225331	07/18/2022	07/14/2022	2917		83,777.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-266	VEHICLE RENTAL TAX FROM STATE			07/13/2022			83,777.88
001	MADISON COUNTY SCHOOL DISTRICT	225335	07/18/2022	07/14/2022	2918	9071822	14,244.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-283	MOTOR VEHICLE LICENSES			06/09/2022			14,244.51
001	MADISON COUNTY SCHOOL DISTRICT	225336	07/18/2022	07/14/2022	2919	9071822	8,219.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-283	MOTOR VEHICLE LICENSES			06/09/2022			8,219.77
001	ADMINISTRATIVE OFFICE OF COURTS	225337	07/18/2022	07/14/2022	2920		28,910.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-411	COURT PERSONNEL/STAFF			07/08/2022			21,986.21
	001-161-411	COURT PERSONNEL/STAFF			07/08/2022			6,923.88
001	GERALD STEEN	225338	07/18/2022	07/14/2022	2921		436.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-480	TRAVEL REIMBURSEMENT			07/13/2022			436.14
001	NATALIE KIRBY	225339	07/18/2022	07/14/2022	2922	9071822	421.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-480	TRAVEL REIMBURSEMENT			07/11/2022			421.20
001	TAMMY C HALL	225340	07/18/2022	07/14/2022	2923	9071822	526.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-480	TRAVEL REIMBURSEMENT			07/06/2022			526.50
001	HAERER ALICE	225341	07/18/2022	07/07/2022	2924		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	RESOLUTION BOARD			07/07/2022			125.00
001	O'MARA SHAWN	225342	07/18/2022	07/07/2022	2925		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	RESOLUTION BOARD			07/07/2022			125.00

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001	OWEN CYNTHIA G	225343	07/18/2022	07/07/2022	2926		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	RESOLUTION BOARD			07/07/2022			125.00
001	PATTERSON MICHELLE	225344	07/18/2022	07/07/2022	2927		21.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER			07/07/2022			20.00
	001-180-480	TRAVEL REIMBURSEMENT			07/07/2022			1.28
001	LAUREN PAYNE	225345	07/18/2022	07/14/2022	2928		136.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-480	TRAVEL REIMBURSEMENT			06/09/2022			136.89
001	PATRICIA B. TRUESDALE	225347	07/18/2022	07/14/2022	2929	9071822	95.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-480	TRAVEL REIMBURSEMENT			06/30/2022			95.94
001	JOHNNY SIMS	225348	07/18/2022	07/14/2022	2930		343.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-262-480	TRAVEL REIMBURSEMENT			07/08/2022			343.18
001	EVA ROSS-FIELDS	225349	07/18/2022	07/14/2022	2931		244.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-480	TRAVEL REIMBURSEMENT			06/29/2022			42.42
	001-450-480	TRAVEL REIMBURSEMENT			06/29/2022			39.20
	001-450-480	TRAVEL REIMBURSEMENT			06/29/2022			42.72
	001-450-480	TRAVEL REIMBURSEMENT			06/29/2022			35.10
	001-450-480	TRAVEL REIMBURSEMENT			06/29/2022			40.96
	001-450-480	TRAVEL REIMBURSEMENT			06/29/2022			43.90
001	RONALD W. LOTT	225350	07/18/2022	07/14/2022	2932		2,928.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-446	CLERK OF BOARD ANNUAL FEE			07/14/2022			429.92
	001-101-447	ATTENDING BOARD MEETINGS			07/14/2022			22.93
	001-101-448	COUNTY AUDITOR			07/14/2022			126.58
	001-101-449	COUNTY TREASURER			07/14/2022			59.71
	001-101-453	PUBLIC SVC NOT O/W PROV BD			07/14/2022			119.42
	001-101-460	OTHER FEES			07/14/2022			22.93
	001-101-463	RESTORATION OF RECORDS - CCY			07/14/2022			143.30
	001-160-454	ATTENDING COURT			07/14/2022			1,969.01
	001-165-454	ATTENDING COURT			07/14/2022			34.39
001	STAPLES BUSINESS ADVANTAGE	225352	07/18/2022	07/14/2022	2933	9071822	757.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-603	OFFICE SUPPLIES		3511152801	06/25/2022			757.73
001	WATKINS & EAGER, PLLC	225353	07/18/2022	07/14/2022	2934	9071822	2,187.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-550	LEGAL FEES		419805	07/12/2022			2,187.26

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001	CURRIE JOHNSON & MYERS, P.A. Account Number 001-200-550	225354	07/18/2022	07/14/2022	2935		330.00	
	Description LEGAL FEES			Invoice # #1	Date 07/13/2022	P.O.	Amount	330.00
001	OFFICE OF THE STATE AUDITOR Account Number 001-121-551	225356	07/18/2022	07/14/2022	2936		447.02	
	Description ACCOUNTING & AUDITING FEES			Invoice # 90120123	Date 07/13/2022	P.O.	Amount	447.02
001	LEXISNEXIS RISK DATA MANAGEMENT INC. Account Number 001-103-581 001-104-581	225357	07/18/2022	07/14/2022	2937		498.27	
	Description OTHER CONTRACTUAL SERVICES			Invoice # 20220630	Date 06/30/2022	P.O.	Amount	332.18
	OTHER CONTRACTUAL SERVICES			20220630	06/30/2022			166.09
FUND TOTAL	1 Claims 2802 to 2937 Checks 103 Total			420,251.93 Manual		451,174.34 Held		Total 871,426.27

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012	SCOTT-ROBERTS & ASSOCIATES, LLC	225124	07/18/2022	07/07/2022	137		89.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-581	BACKGROUND CHECK		76102	06/30/2022		44.55	
	012-190-581	BACKGROUND CHECK		76102	06/30/2022		44.55	
012	MISS PUBLIC ENTITY WORK/COMP TRUST	225135	07/18/2022	07/07/2022	138		1,385.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-467	WORKERS' COMPENSATION		1045120	06/17/2022		1,385.64	
012	C SPIRE WIRELESS	225149	07/18/2022	07/07/2022	139		103.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-502	PHONE SERVICE		30543693	06/25/2022		103.26	
012	MEA DRUG TESTING CONSORTIUM	225235	07/18/2022	07/12/2022	140		84.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-506	DRUG TESTING FEES		14509	06/30/2022		84.00	
012	OFFICE DEPOT INC	225304	07/18/2022	07/13/2022	141	9071822	125.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-603	OFFICE SUPPLIES		9177560001	06/16/2022		125.88	
FUND TOTAL	12 Claims	137 to	141 Checks	4 Total	1,662.00 Manual	125.88 Held	Total	1,787.88

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
015	GUARDIAN A/F	225197	07/18/2022	07/08/2022	66	9071822	18,924.91	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-489	LIFE/VISION/DENTAL-CLAIMS		435279	06/02/2022		18,924.91	
015	GUARDIAN A/F	225198	07/18/2022	07/08/2022	67	9071822	23,136.10	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-489	LIFE/VISION/DENTAL-CLAIMS		435279	07/05/2022		23,136.10	
015	UMR	225205	07/18/2022	07/08/2022	68	9071822	27,642.44	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS			05/31/2022		27,642.44	
015	UMR	225229	07/18/2022	07/12/2022	69	9071822	53,591.85	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS			07/05/2022		53,591.85	
015	UMR	225321	07/18/2022	07/14/2022	70	9071822	149,785.90	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS			07/12/2022		149,785.90	
FUND TOTAL	15 Claims	66 to	70 Checks	Total	Manual	273,081.20 Held	Total	273,081.20

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
097	MISS PUBLIC ENTITY WORK/COMP TRUST	225136	07/18/2022	07/07/2022	76		1,410.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-200-467	WORKERS' COMPENSATION		1045120	06/17/2022		1,410.66	
FUND TOTAL	97 Claims	76 to	76 Checks	1 Total	1,410.66 Manual	Held	Total	1,410.66

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104	MISS PUBLIC ENTITY WORK/COMP TRUST	225137	07/18/2022	07/07/2022	32		2.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	104-131-467	WORKERS' COMPENSATION		1045120	06/17/2022		2.93	
104	RELX INC. DBA LEXISNEXIS	225202	07/18/2022	07/08/2022	33		633.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	104-131-601	LAW LIBRARY MATERIALS		3093964764	06/30/2022		633.00	
FUND TOTAL 104 Claims		32 to	33 Checks	2 Total	635.93 Manual	Held	Total	635.93

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
105	MISS PUBLIC ENTITY WORK/COMP TRUST Account Number 105-340-467	225138	07/18/2022	07/07/2022	86 Invoice # 1045120	86 Date 06/17/2022	22.54 Amount	22.54
105	SOUTHERN TIRE RECYCLING LLC Account Number 105-340-581	225277	07/18/2022	07/12/2022	87 Invoice # 21340	87 Date 07/01/2022	300.00 Amount	300.00
105	REPUBLIC SERVICES, INC Account Number 105-340-585	225300	07/18/2022	07/13/2022	88 Invoice # 42060	9071822 Date 05/31/2022	11,135.78 Amount	11,135.78
105	REPUBLIC SERVICES, INC Account Number 105-340-585	225303	07/18/2022	07/13/2022	89 Invoice # 42194	9071822 Date 06/15/2022	11,427.02 Amount	11,427.02
105	WASTE MANAGEMENT OF JACKSON MS Account Number 105-340-587	225306	07/18/2022	07/13/2022	90 Invoice # 3066986	9071822 Date 07/01/2022	5,973.14 Amount	5,973.14
FUND TOTAL 105 Claims		86	to	90 Checks	2 Total	322.54 Manual	28,535.94 Held	Total 28,858.48

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115	MISS PUBLIC ENTITY WORK/COMP TRUST Account Number 115-251-467	225139	07/18/2022	07/07/2022	151		1,260.49	
	Description WORKERS' COMPENSATION			Invoice # 1045120	Date 06/17/2022	P.O.	Amount 1,260.49	
115	ACE BOLT & SCREW CO., INC. Account Number 115-251-610	225200	07/18/2022	07/08/2022	152		201.50	
	Description PROFESSIONAL SUPPLIES			Invoice # 551569	Date 06/22/2022	P.O.	Amount 201.50	
115	MIKE'S AUTO PARTS Account Number 115-251-641	225313	07/18/2022	07/13/2022	153		30.80	
	Description BLDG REPAIR SUPPLIES			Invoice # 1129792	Date 07/12/2022	P.O.	Amount 30.80	
FUND TOTAL 115 Claims		151	to	153 Checks	3 Total	1,492.79 Manual	Held	Total 1,492.79

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125	ACE BOLT & SCREW CO., INC.	225199	07/18/2022	07/08/2022	22		401.48	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	125-251-919		OTHER MACHINERY & EQUIP	542823	04/21/2022		68.83	
	125-251-919		OTHER MACHINERY & EQUIP	542982	04/22/2022		62.55	
	125-251-919		OTHER MACHINERY & EQUIP	543284	04/26/2022		11.96	
	125-251-919		OTHER MACHINERY & EQUIP	543306	04/26/2022		74.32	
	125-251-919		OTHER MACHINERY & EQUIP	547904	05/27/2022		183.82	
FUND TOTAL	125 Claims	22	to	22 Checks	1 Total	401.48 Manual	Held	Total 401.48

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	SCOTT-ROBERTS & ASSOCIATES, LLC	225125	07/18/2022	07/07/2022	658		44.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-581	BACKGROUND CHECK		76102	06/30/2022			44.55
150	MISS PUBLIC ENTITY WORK/COMP TRUST	225140	07/18/2022	07/07/2022	659		34,006.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-467	WORKERS' COMPENSATION		1045120	06/17/2022			26,261.79
	150-301-467	WORKERS' COMPENSATION		1045120	06/17/2022			7,744.45
150	C SPIRE WIRELESS	225150	07/18/2022	07/07/2022	660		945.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-502	PHONE SERVICE		30543693	06/25/2022			790.53
	150-301-502	PHONE SERVICE		30543693	06/25/2022			154.89
150	HAMMETT GRAVEL CO.	225206	07/18/2022	07/08/2022	661		10,178.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-631	ROAD GRAVEL		47901	06/30/2022	220318		10,178.70
150	APAC-MISSISSIPPI INC	225207	07/18/2022	07/08/2022	662	9071822	19,264.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-632	SURFACE ASPHALT		4000121855	06/08/2022	220316		817.05
	150-300-632	SURFACE ASPHALT		4000122051	06/11/2022	220316		18,447.65
150	APAC-MISSISSIPPI INC	225208	07/18/2022	07/08/2022	663	9071822	13,869.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-632	SURFACE ASPHALT		4000122094	06/11/2022	220329		13,869.05
150	APAC-MISSISSIPPI INC	225209	07/18/2022	07/08/2022	664	9071822	4,900.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-631	#7 WASHED AGGREGATE		4000122098	06/11/2022	220326		4,900.23
150	APAC-MISSISSIPPI INC	225210	07/18/2022	07/08/2022	665	9071822	3,168.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-632	TYPE 2 SURFACE		4000123417	06/23/2022	220344		3,168.10
150	APAC-MISSISSIPPI INC	225211	07/18/2022	07/08/2022	666	9071822	6,540.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-632	TYPE 2 SURFACE		4000123554	06/27/2022	220344		6,540.95
150	APAC-MISSISSIPPI INC	225212	07/18/2022	07/08/2022	667	9071822	6,128.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-632	SURFACE ASPHALT		4000124049	07/05/2022	220359		6,128.85
150	ARAMARK UNIFORM & CAREER APPAREL, INC.	225223	07/18/2022	07/12/2022	668	9071822	239.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-645	JANITORIAL SUPPLIES		5937002703	05/18/2022			39.48
	150-300-645	JANITORIAL SUPPLIES		5937005607	05/25/2022			2.46
	150-300-645	JANITORIAL SUPPLIES		5937008715	06/01/2022			39.48
	150-300-645	JANITORIAL SUPPLIES		5937011668	06/08/2022			39.48
	150-300-645	JANITORIAL SUPPLIES		5937014559	06/15/2022			39.48

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150	ARAMARK UNIFORM & CAREER APPAREL, INC.	225223	07/18/2022	07/12/2022	668	9071822	239.34	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-645	JANITORIAL SUPPLIES		5937017521	06/22/2022		39.48	
	150-300-645	JANITORIAL SUPPLIES		5937020494	06/29/2022		39.48	
150	CINTAS CORPORATION #210	225224	07/18/2022	07/12/2022	669		1,744.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-535	UNIFORM RENTAL		4123882695	06/29/2022		435.11	
	150-300-535	UNIFORM RENTAL		4123882791	06/29/2022		409.86	
	150-300-535	UNIFORM RENTAL		4124490470	07/06/2022		436.80	
	150-300-535	UNIFORM RENTAL		4124490550	07/06/2022		462.51	
150	CANTON MUNICIPAL UTILITIES	225225	07/18/2022	07/12/2022	670	9071822	351.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-510	UTILITIES		108132	07/01/2022		351.32	
150	CUSTOM PRODUCTS CORP	225226	07/18/2022	07/12/2022	671	9071822	1,284.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-639	SIGNS AND DECALS		373440	07/05/2022		1,284.66	
150	DEVINEY RENTAL & SUPPLY	225227	07/18/2022	07/12/2022	672		1,227.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		IV03412	06/23/2022		993.97	
	150-300-543	EQUIP REPAIR		W013547	07/08/2022		233.89	
150	MEA DRUG TESTING CONSORTIUM	225232	07/18/2022	07/12/2022	673		312.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-506	DRUG TESTING FEES		14136	05/31/2022		270.00	
	150-301-506	DRUG TESTING FEES		14136	05/31/2022		42.00	
150	MEA DRUG TESTING CONSORTIUM	225236	07/18/2022	07/12/2022	674		352.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-506	DRUG TESTING FEES		14509	06/30/2022		352.00	
150	DIXIE SPRINGS OF JACKSON, INC.	225256	07/18/2022	07/12/2022	675		13.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-646	OTHER SUPPLIES/MATERIALS		003909	06/24/2022		13.98	
150	ENTERGY	225257	07/18/2022	07/12/2022	676	9071822	43.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-510	15848955		0005796525	06/28/2022		5.61	
	150-300-510	45923513		5006663242	06/27/2022		21.50	
	150-300-510	19695444		0003628971	06/27/2022		16.19	
150	NAPA AUTO PARTS OF CANTON	225258	07/18/2022	07/12/2022	677		342.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		375977	06/29/2022		342.34	
150	PHILLIPS LUMBER & HOME CENTER	225259	07/18/2022	07/12/2022	678		32.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-633	CONCRETE		2207732194	07/08/2022		32.50	

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150	SOUTHERN HOSE & GASKET OF MS, LLC Account Number 150-300-681	225261	07/18/2022	07/12/2022	679		184.67	
	Description REPAIR PARTS			Invoice # 231368	Date 07/11/2022	P.O.	Amount 184.67	
150	TRI-STATE TRUCK CENTER INC. Account Number 150-300-675 150-300-681	225262	07/18/2022	07/12/2022	680	9071822	2,867.39	
	Description ANTIFREEZE, STARTER FLUID ETC.			Invoice # 06P125263	Date 04/18/2022	P.O.	Amount 1,019.70	
	Description REPAIR PARTS			06P134168	06/30/2022		1,847.69	
150	TRI-STATE TRUCK CENTER INC. Account Number 150-300-541	225287	07/18/2022	07/13/2022	681	9071822	3,812.10	
	Description DIAGNOSTICS/MACK REPAIR 78-14			Invoice # 06W14963	Date 04/14/2022	P.O. 220239	Amount 3,812.10	
150	DEVINEY RENTAL & SUPPLY Account Number 150-300-681	225288	07/18/2022	07/13/2022	682		2,664.37	
	Description DRIVESHAFT FOR TRACTOR			Invoice # IV03181	Date 06/16/2022	P.O. 220336	Amount 2,664.37	
150	LEE TRACTOR COMPANY OF MS, INC Account Number 150-300-541	225290	07/18/2022	07/13/2022	683		4,848.75	
	Description REPLACE SCREEN M-41 EXCAVATOR			Invoice # WJ00809	Date 07/06/2022	P.O. 220348	Amount 4,848.75	
150	JACKSON TREE SERVICE Account Number 150-300-581 150-300-581	225291	07/18/2022	07/13/2022	684		4,500.00	
	Description REMOVE TREE FROM R.O.W.			Invoice # PO:220367	Date 07/11/2022	P.O. 220367	Amount 4,500.00	
	Description COX FERRY ROAD				07/11/2022			
150	LEE TRACTOR COMPANY OF MS, INC Account Number 150-300-681	225292	07/18/2022	07/13/2022	685		4,612.00	
	Description TURBOCHARGE FOR EXCAVATOR			Invoice # WJ00789	Date 06/02/2022	P.O. 220308	Amount 4,612.00	
150	JACKSON TREE SERVICE Account Number 150-300-581	225293	07/18/2022	07/13/2022	686		3,500.00	
	Description REMOVED TREE ON WAY ROAD			Invoice # PO 220354	Date 07/02/2022	P.O. 220354	Amount 3,500.00	
150	JACKSON TREE SERVICE Account Number 150-300-581 150-300-581	225294	07/18/2022	07/13/2022	687		4,900.00	
	Description CUT & REMOVED TWO LARGE TREES			Invoice # PO:220353	Date 07/11/2022	P.O. 220353	Amount 4,900.00	
	Description CLARKSDALE ROAD				07/11/2022			
150	REPUBLIC SERVICES, INC Account Number 150-300-585	225301	07/18/2022	07/13/2022	688	9071822	3,759.22	
	Description LANDFILL CHARGES			Invoice # 42060	Date 05/31/2022	P.O.	Amount 3,759.22	
150	REPUBLIC SERVICES, INC Account Number 150-300-585	225302	07/18/2022	07/13/2022	689	9071822	1,711.78	
	Description LANDFILL CHARGES			Invoice # 42194	Date 06/15/2022	P.O.	Amount 1,711.78	

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150	ALLEN ENGINEERING & SCIENCE, INC.	225355	07/18/2022	07/14/2022	690		3,333.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-301-555	STORMWATER IMPLEMENTATION 2022		220310	05/29/2022		1,666.66	
	150-301-555	STORMWATER IMPLEMENTATION 2022		220424	06/26/2022		1,666.66	
150	HAMMETT GRAVEL CO.	225358	07/18/2022	07/14/2022	691		6,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-631	CLAY GRAVEL		47900	06/30/2022	220317	6,000.00	
FUND TOTAL 150 Claims		658 to	691 Checks	20 Total	83,742.98 Manual	67,940.99 Held	Total	151,683.97

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160	MISS PUBLIC ENTITY WORK/COMP TRUST	225141	07/18/2022	07/07/2022	83		2,515.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-300-467	WORKERS' COMPENSATION		1045120	06/17/2022		2,515.72	
160	HOLCIM-MAMR INC	225289	07/18/2022	07/13/2022	84		1,007.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-300-631	610 CRUSHED AGGREGATE		716466988	07/11/2022	220364	1,007.19	
160	HOLCIM-MAMR INC	225295	07/18/2022	07/13/2022	85		1,598.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-300-631	610 CRUSHED AGGREGATE		716478641	07/12/2022	220364	1,598.81	
FUND TOTAL 160 Claims		83 to	85 Checks	3 Total	5,121.72 Manual	Held	Total	5,121.72

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
185	MEA DRUG TESTING CONSORTIUM Account Number 185-285-506	225233	07/18/2022	07/12/2022	4	P.O.	42.00	
		Description		Invoice #	Date		Amount	
		DRUG TESTING FEES		14136	05/31/2022		42.00	
FUND TOTAL 185	Claims 4 to	4 Checks	1 Total	42.00 Manual		Held	Total	42.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
190	MISS PUBLIC ENTITY WORK/COMP TRUST	225142	07/18/2022	07/07/2022	63		301.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	190-163-467	WORKERS' COMPENSATION		1045120	06/17/2022		116.36	
	190-172-467	WORKERS' COMPENSATION		1045120	06/17/2022		185.44	
190	C SPIRE WIRELESS	225151	07/18/2022	07/07/2022	64		51.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	190-163-502	PHONE SERVICE		30543693	06/25/2022		51.63	
190	STAPLES BUSINESS ADVANTAGE	225296	07/18/2022	07/13/2022	65	9071822	101.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	190-163-603	OFFICE SUPPLIES		3510665629	06/18/2022		18.79	
	190-163-603	OFFICE SUPPLIES		3510665630	06/18/2022		19.99	
	190-163-603	OFFICE SUPPLIES		3510665626	06/18/2022		26.49	
	190-163-603	OFFICE SUPPLIES		3510665627	06/18/2022		16.99	
	190-163-603	OFFICE SUPPLIES		3510665628	06/18/2022		19.49	
190	OFFICE DEPOT INC	225297	07/18/2022	07/13/2022	66	9071822	114.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	190-163-603	OFFICE SUPPLIES		0855016001	04/21/2022		12.89	
	190-163-603	OFFICE SUPPLIES		2598847001	06/03/2022		101.99	
FUND TOTAL 190 Claims		63 to	66 Checks	2 Total	353.43 Manual	216.63 Held	Total	570.06

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved		
191	SCOTT-ROBERTS & ASSOCIATES, LLC	225126	07/18/2022	07/07/2022	135		44.55			
	Account Number	Description		Invoice #	Date	P.O.	Amount			
	191-161-581	BACKGROUND CHECK		76102	06/30/2022			44.55		
191	MISS PUBLIC ENTITY WORK/COMP TRUST	225143	07/18/2022	07/07/2022	136		157.34			
	Account Number	Description		Invoice #	Date	P.O.	Amount			
	191-161-467	WORKERS' COMPENSATION		1045120	06/17/2022			157.34		
191	C SPIRE WIRELESS	225152	07/18/2022	07/07/2022	137		206.52			
	Account Number	Description		Invoice #	Date	P.O.	Amount			
	191-161-502	PHONE SERVICE		30543693	06/25/2022			206.52		
191	MAGCOR INDUSTRIES	225317	07/18/2022	07/13/2022	138		242.00			
	Account Number	Description		Invoice #	Date	P.O.	Amount			
	191-161-603	OFFICE SUPPLIES		125080	06/24/2022			242.00		
191	MICRO DISTRIBUTING II, LTD.	225323	07/18/2022	07/14/2022	139		3,688.10			
	Account Number	Description		Invoice #	Date	P.O.	Amount			
	191-161-506	DRUG TESTING FEES		1293017	05/03/2022			1,625.00		
	191-161-506	DRUG TESTING FEES		1294482	05/27/2022			1,856.25		
	191-161-506	DRUG TESTING FEES		1297012	07/05/2022			206.85		
191	KANDI GRAY	225346	07/18/2022	07/14/2022	140		466.83			
	Account Number	Description		Invoice #	Date	P.O.	Amount			
	191-161-480	TRAVEL REIMBURSEMENT			06/30/2022			466.83		
FUND TOTAL 191 Claims		135	to	140 Checks	6 Total		4,805.34 Manual	Held	Total	4,805.34

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
194	MISS PUBLIC ENTITY WORK/COMP TRUST	225144	07/18/2022	07/07/2022	70		193.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	194-161-467	WORKERS' COMPENSATION		1045120	06/17/2022		193.35	
194	C SPIRE WIRELESS	225153	07/18/2022	07/07/2022	71		154.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	194-161-502	PHONE SERVICE		30543693	06/25/2022		154.89	
FUND TOTAL 194 Claims		70 to	71 Checks	2 Total	348.24 Manual	Held	Total	348.24

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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	225285	07/18/2022	07/13/2022	17		862.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	305-300-953	YANDELL RD DRAINAGE		9817	06/30/2022		862.50	
FUND TOTAL 305	Claims	17 to	17 Checks	1 Total	862.50 Manual	Held	Total	862.50

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327	CIVIL LINK, LLC	225283	07/18/2022	07/13/2022	22		1,608.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	327-676-555	PROJECT PINE UTILITIES		76072	05/31/2022		1,608.00	
327	CMU/AMAZON	225351	07/18/2022	07/14/2022	23		8,855.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	327-676-556	SOFT COSTS-CMU-AMAZON		INV2123	06/29/2022		8,855.00	
FUND TOTAL 327 Claims		22 to	23 Checks	2 Total	10,463.00	Manual	Held	Total 10,463.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
336	MENDROP ENGINEERING RESOURCES,LLC	225286	07/18/2022	07/13/2022	7		1,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	336-530-555	SULPHUR SPRINGS BRIDGE		9826	06/30/2022		1,500.00	
FUND TOTAL 336	Claims	7 to	7 Checks	1 Total	1,500.00 Manual	Held	Total	1,500.00

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338	ADCAMP INC	225219	07/18/2022	07/12/2022	32	9071822	449,920.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	338-300-953	6080 SY ROAD BASE REPAIR @ \$74		41596	06/29/2022	220345	449,920.00	
338	ADCAMP INC	225220	07/18/2022	07/12/2022	33	9071822	50,982.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	338-300-632	ASPHALT SC-1 TYPE 8		41551	06/30/2022	220097	50,982.36	
	338-300-632	JOHN DAY ROAD			06/30/2022			
338	ADCAMP INC	225221	07/18/2022	07/12/2022	34	9071822	54,440.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	338-300-632	ASPHALT SC-1 TYPE 8		41602	06/30/2022	220099	54,440.10	
	338-300-632	LOTTVILLE ROAD			06/30/2022			
338	BULLDOG CONSTRUCTION CO	225282	07/18/2022	07/13/2022	35		51,238.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	338-300-953	BRIDGE PARK CIRCLE		5544	07/12/2022		51,238.00	
338	LANE LINE LLC	225284	07/18/2022	07/13/2022	36		205,080.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	338-300-953	COUNTYWIDE STRIPING PROJECT		C-432	06/21/2022		205,080.44	
FUND TOTAL 338 Claims		32 to	36 Checks	2 Total	256,318.44 Manual	555,342.46 Held	Total	811,660.90

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655	STATE TREASURER/DEPT. OF FINANCE & ADM.	225332	07/18/2022	07/14/2022	9		75,211.74	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	655-000-230	JUSTICE COURT FINES	SCEF	07/13/2022			1,402.00	
	667-000-230	JUSTICE COURT FINES	TV	07/13/2022			27,513.63	
	668-000-230	JUSTICE COURT FINES	IC	07/13/2022			5,612.00	
	669-000-230	JUSTICE COURT FINES	GF	07/13/2022			267.00	
	658-000-230	JUSTICE COURT FINES	TT	07/13/2022			1,900.00	
	670-000-230	JUSTICE COURT FINES	OM	07/13/2022			6,179.75	
	671-000-230	JUSTICE COURT FINES	OF	07/13/2022			5,575.00	
	660-000-230	JUSTICE COURT FINES	ABF	07/13/2022			1,271.25	
	659-000-230	JUSTICE COURT FINES	VBF	07/13/2022			800.00	
	661-000-230	JUSTICE COURT FINES	DVF	07/13/2022			952.00	
	673-000-230	JUSTICE COURT FINES	CC	07/13/2022			464.50	
	673-000-212	CHANCERY CLERK FEES	CC	07/13/2022			58.00	
	674-000-230	JUSTICE COURT FINES	HV	07/13/2022			16.00	
	676-000-230	JUSTICE COURT FINES	ADT	07/13/2022			130.00	
	678-000-230	JUSTICE COURT FINES		07/13/2022				
	657-000-230	JUSTICE COURT FINES	CEC	07/13/2022			2,710.00	
	656-000-230	JUSTICE COURT FINES	CLA	07/13/2022			1,355.00	
	653-000-230	JUSTICE COURT FINES	ALA	07/13/2022			50.00	
	654-000-230	JUSTICE COURT FINES	DV	07/13/2022			202.00	
	662-000-230	JUSTICE COURT FINES	EXP	07/13/2022			560.00	
	663-000-230	JUSTICE COURT FINES	JSF	07/13/2022			10,840.00	
	665-000-230	JUSTICE COURT FINES	UMI	07/13/2022			7,229.25	
	666-000-230	JUSTICE COURT FINES	CJF	07/13/2022			124.36	
FUND TOTAL	655 Claims	9 to	9 Checks	1 Total	75,211.74 Manual	Held	Total	75,211.74

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664	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY	225333	07/18/2022	07/14/2022	9		1,420.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	664-000-230	DUI OFFENSE			07/13/2022		670.00	
	664-000-230	NON-ADJUDICATION			07/13/2022		750.00	
FUND TOTAL 664 Claims		9 to	9 Checks	1 Total	1,420.00 Manual	Held	Total	1,420.00

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672	DEPARTMENT OF ARCHIVES & HISTORY	225327	07/18/2022	07/14/2022	9		1,445.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	672-000-230	JUSTICE COURT FINES			07/13/2022		1,445.50	
FUND TOTAL	672 Claims	9 to	9 Checks	1 Total	1,445.50 Manual	Held	Total	1,445.50

Docket of Claims
 Release date from 07/18/2022 thru 07/18/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
675	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY	225334	07/18/2022	07/14/2022	9		4,084.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	675-000-230		JUSTICE COURT FINES-MHP		07/13/2022		1,790.00	
	675-000-230		JUSTICE COURT FINES-SO		07/13/2022		1,436.00	
	675-000-230		RESERVOIR WIRELESS		07/13/2022		160.00	
	675-000-230		CRIME STOPPERS		07/13/2022		698.00	
FUND TOTAL	675 Claims	9 to	9 Checks	1 Total	4,084.00 Manual	Held	Total	4,084.00

Docket of Claims
 Release date from 07/18/2022 thru 07/18/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
697	MISS PUBLIC ENTITY WORK/COMP TRUST	225145	07/18/2022	07/07/2022	24		723.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	697-101-467	WORKERS' COMPENSATION		1045120	06/17/2022		723.04	
FUND TOTAL 697	Claims	24 to 24	Checks	1 Total	723.04 Manual	Held	Total	723.04

Docket of Claims
 Release date from 07/18/2022 thru 07/18/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
698	MISS PUBLIC ENTITY WORK/COMP TRUST	225146	07/18/2022	07/07/2022	23		413.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	698-102-467	WORKERS' COMPENSATION		1045120	06/17/2022		413.33	
FUND TOTAL 698	Claims	23 to	23 Checks	1 Total	413.33 Manual	Held	Total	413.33

Docket of Claims
 Release date from 07/18/2022 thru 07/18/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
699	MISS PUBLIC ENTITY WORK/COMP TRUST	225147	07/18/2022	07/07/2022	23		36.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	699-168-467	WORKERS' COMPENSATION		1045120	06/17/2022		36.01	
FUND TOTAL 699	Claims	23 to	23 Checks	1 Total	36.01 Manual	Held	Total	36.01

Docket of Claims
Release date from 07/18/2022 thru 07/18/2022

SUMMARY OF ALL FUNDS

FUND 1	Claims	2802	to	2937	Checks	103	Total	420,251.93	Manual	451,174.34	Held	Total	871,426.27
FUND 12	Claims	137	to	141	Checks	4	Total	1,662.00	Manual	125.88	Held	Total	1,787.88
FUND 15	Claims	66	to	70	Checks		Total		Manual	273,081.20	Held	Total	273,081.20
FUND 97	Claims	76	to	76	Checks	1	Total	1,410.66	Manual		Held	Total	1,410.66
FUND 104	Claims	32	to	33	Checks	2	Total	635.93	Manual		Held	Total	635.93
FUND 105	Claims	86	to	90	Checks	2	Total	322.54	Manual	28,535.94	Held	Total	28,858.48
FUND 115	Claims	151	to	153	Checks	3	Total	1,492.79	Manual		Held	Total	1,492.79
FUND 125	Claims	22	to	22	Checks	1	Total	401.48	Manual		Held	Total	401.48
FUND 150	Claims	658	to	691	Checks	20	Total	83,742.98	Manual	67,940.99	Held	Total	151,683.97
FUND 160	Claims	83	to	85	Checks	3	Total	5,121.72	Manual		Held	Total	5,121.72
FUND 185	Claims	4	to	4	Checks	1	Total	42.00	Manual		Held	Total	42.00
FUND 190	Claims	63	to	66	Checks	2	Total	353.43	Manual	216.63	Held	Total	570.06
FUND 191	Claims	135	to	140	Checks	6	Total	4,805.34	Manual		Held	Total	4,805.34
FUND 194	Claims	70	to	71	Checks	2	Total	348.24	Manual		Held	Total	348.24
FUND 305	Claims	17	to	17	Checks	1	Total	862.50	Manual		Held	Total	862.50
FUND 327	Claims	22	to	23	Checks	2	Total	10,463.00	Manual		Held	Total	10,463.00
FUND 336	Claims	7	to	7	Checks	1	Total	1,500.00	Manual		Held	Total	1,500.00
FUND 338	Claims	32	to	36	Checks	2	Total	256,318.44	Manual	555,342.46	Held	Total	811,660.90
FUND 655	Claims	9	to	9	Checks	1	Total	75,211.74	Manual		Held	Total	75,211.74
FUND 664	Claims	9	to	9	Checks	1	Total	1,420.00	Manual		Held	Total	1,420.00
FUND 672	Claims	9	to	9	Checks	1	Total	1,445.50	Manual		Held	Total	1,445.50
FUND 675	Claims	9	to	9	Checks	1	Total	4,084.00	Manual		Held	Total	4,084.00
FUND 697	Claims	24	to	24	Checks	1	Total	723.04	Manual		Held	Total	723.04
FUND 698	Claims	23	to	23	Checks	1	Total	413.33	Manual		Held	Total	413.33
FUND 699	Claims	23	to	23	Checks	1	Total	36.01	Manual		Held	Total	36.01

Total for all Funds Checks 163 Total 873,068.60 Manual 1,376,417.44 Held Total 2,249,486.04