

Docket of Claims  
Release date from 12/19/2022 thru 12/19/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ALLIANCE RENEWABLE TECHNOLOGIES, INC.	231352	12/19/2022	12/12/2022	828		1,468.00	
	Account Number				Invoice #	Date P.O.	Amount	
	001-101-544				I22020261	12/07/2022		250.00
	001-101-544				I22020261	12/07/2022		1,218.00
001	WATKINS & EAGER, PLLC	231353	12/19/2022	12/12/2022	829		13,729.60	
	Account Number				Invoice #	Date P.O.	Amount	
	001-180-550				423345	11/30/2022		13,729.60
001	WAGE WORKS, INC.	231354	12/19/2022	12/12/2022	830	9121922	298.68	
	Account Number				Invoice #	Date P.O.	Amount	
	001-100-581				TR61485	11/30/2022		298.68
001	MEA DRUG TESTING CONSORTIUM	231356	12/19/2022	12/12/2022	831		275.00	
	Account Number				Invoice #	Date P.O.	Amount	
	001-100-581				16336	11/30/2022		275.00
001	JOSE F. LOPEZ	231360	12/19/2022	12/12/2022	832		196.75	
	Account Number				Invoice #	Date P.O.	Amount	
	001-166-581				1732	10/20/2022		196.75
001	MS DEPARTMENT OF REVENUE	231364	12/19/2022	12/13/2022	833		408.00	
	Account Number				Invoice #	Date P.O.	Amount	
	001-200-682					12/06/2022		408.00
001	CASEY DAVIS	231366	12/19/2022	12/13/2022	834		420.18	
	Account Number				Invoice #	Date P.O.	Amount	
	001-154-480					12/05/2022		420.18
001	MENDAL KEMP	231367	12/19/2022	12/13/2022	835		793.93	
	Account Number				Invoice #	Date P.O.	Amount	
	001-154-480					12/05/2022		793.93
001	ALEX BREELAND	231368	12/19/2022	12/13/2022	836	9121922	228.16	
	Account Number				Invoice #	Date P.O.	Amount	
	001-167-480				112012022B	12/01/2022		13.75
	001-167-480				112022022A	12/02/2022		28.13
	001-167-480				111252022B	11/25/2022		28.75
	001-167-480				111252022D	11/28/2022		13.75
	001-167-480				111262022A	11/26/2022		30.00
	001-167-480				111282022B	11/28/2022		5.00
	001-167-480				111292022B	11/29/2022		25.00
	001-167-480				111282022C	11/28/2022		26.28
	001-167-480				112012022A	12/01/2022		25.00
	001-167-480				111292022E	11/29/2022		32.50
001	AT&T MOBILITY, LLC	231369	12/19/2022	12/13/2022	837		3,962.04	
	Account Number				Invoice #	Date P.O.	Amount	
	001-200-502					11/19/2022		3,962.04
	001-200-502				287284964062X11272022	11/19/2022		

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001	AT&T MOBILITY, LLC	231369	12/19/2022	12/13/2022	837		3,962.04	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-502	MADISON COUNTY SHERIFF			11/19/2022			
001	CLEARWATER GROUP, LLC	231370	12/19/2022	12/13/2022	838		10,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	CONSULTING - AUG		2941	08/02/2022		5,000.00	
	001-100-581	CONSULTING - DEC		30383M	12/05/2022		5,000.00	
001	MISSISSIPPI VITAL RECORDS	231371	12/19/2022	12/13/2022	839		293.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-400-458	VITAL STATISTICS		JULY 2022	09/23/2022		152.00	
	001-400-458	VITAL STATISTICS		AUG 2022	09/26/2022		141.00	
001	FRANKY J'S MOVING & DELIVERY SERVICE	231372	12/19/2022	12/13/2022	840		15,900.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-581	MOVE EQUIP NOV 8 ELECTION		1540	12/02/2022		15,900.00	
001	DIVERSIFIED COMPANIES, LLC	231373	12/19/2022	12/13/2022	841		3,455.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-581	PROCESSING TAG RENEWALS .08		50111-41	11/01/2022		635.52	
	001-104-501	POSTAGE AND BOX RENT .335		50111-41	11/01/2022		2,661.24	
	001-104-501	NON-ESCROW .02		50111-41	11/01/2022		158.88	
	001-104-501	NOVEMBER			11/01/2022			
001	FEDCORP, INC	231375	12/19/2022	12/13/2022	842		382.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-581	TUBE SYSTEM ISSUE		INV58710	11/19/2022		382.00	
001	RELX INC. DBA LEXISNEXIS	231376	12/19/2022	12/13/2022	843		180.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-571	DUES & SUBSCRIPTIONS		3094203290	11/30/2022		180.25	
001	INFOWARE	231377	12/19/2022	12/13/2022	844		900.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-544	MAINTENANCE CONTRACTS		102304	12/01/2022		900.00	
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	231383	12/19/2022	12/13/2022	845		2,550.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-691	BLAUER FLEECE JACKET XL		23732	12/01/2022	230000	765.00	
	001-220-691	BLAUER FLEECE JACKET L		23732	12/01/2022	230000	510.00	
	001-220-691	BLAUER FLEECE JACKET XXL		23732	12/01/2022	230000	765.00	
	001-220-691	BLAUER FLEECE JACKET XXXL		23732	12/01/2022	230000	510.00	
001	MID-SOUTH UNIFORM & SUPPLY	231386	12/19/2022	12/13/2022	846		611.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-262-691	UNIFORMS/WEARING APPAREL		634422	11/22/2022		327.33	
	001-200-691	UNIFORMS/WEARING APPAREL		634703	12/01/2022		284.52	
001	MAS-MC	231388	12/19/2022	12/13/2022	847		600.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-571	DUES - PAUL E GRIFFIN			11/28/2022		300.00	
	001-100-571	DUES - KARL M BANKS			11/28/2022		300.00	

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001	MSME 3713	231389	12/19/2022	12/13/2022	848		2,300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-552	MEDICAL FEES		900125538	11/15/2022		2,300.00	
001	ADDISON HALL DESIGN LLC	231390	12/19/2022	12/13/2022	849		50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	OTHER CONTRACTUAL SERVICES		0004346	12/01/2022		50.00	
001	BOB BARKER CO INC	231391	12/19/2022	12/13/2022	850		463.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-691	UNIFORMS/WEARING APPAREL		INV1847157	12/06/2022		463.35	
001	CAPITOL BODY SHOP INC OF RIDGELAND	231392	12/19/2022	12/13/2022	851	9121922	2,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-542	VEHICLE REPAIRS		128798	11/15/2022		1,000.00	
	001-200-542	VEHICLE REPAIRS		128840	11/30/2022		1,000.00	
001	CURRIE JOHNSON & MYERS, P.A.	231393	12/19/2022	12/13/2022	852		596.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-550	LEGAL FEES		#9	11/30/2022		596.00	
001	DEVINEY RENTAL & SUPPLY	231394	12/19/2022	12/13/2022	853		35.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-646	OTHER SUPPLIES/MATERIALS		IV06761	11/03/2022		35.64	
001	FED EX	231395	12/19/2022	12/13/2022	854		23.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-501	POSTAGE AND BOX RENT		796228314	11/30/2022		23.43	
001	HARTLEY EQUIPMENT COMPANY, INC.	231396	12/19/2022	12/13/2022	855		153.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-643	HARDWARE SUPPLIES		196195	12/09/2022		153.16	
001	INTERSTATE BATTERIES	231397	12/19/2022	12/13/2022	856		268.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-613	LAW ENFORCEMENT SUPPLIES		2502048962	12/02/2022		268.50	
001	LEXISNEXIS RISK DATA MANAGEMENT INC.	231398	12/19/2022	12/13/2022	857		360.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	OTHER CONTRACTUAL SERVICES		20221130	11/30/2022		360.10	
001	MADISON COUNTY COOP	231399	12/19/2022	12/13/2022	858		284.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-699	JAIL SUPPLIES		803641	11/03/2022		128.00	
	001-220-699	JAIL SUPPLIES		808111	12/09/2022		156.45	
001	MANNSDALE ANIMAL CLINIC, LLC	231400	12/19/2022	12/13/2022	859		11.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	CANINE OFFICE VISIT		116840	12/08/2022		11.70	

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001	MILLETTE ADMINISTRATORS, INC Account Number 001-220-552	231401	12/19/2022	12/13/2022	860	9121922 12/07/2022	8,643.07 Amount	8,643.07
		Description MEDICAL FEES		Invoice # DEC 2022	Date 12/07/2022	P.O.		
001	MISSISSIPPI INDUSTRIES FOR THE BLIND Account Number 001-220-645	231402	12/19/2022	12/13/2022	861	0055955-IN 12/01/2022	796.25 Amount	796.25
		Description JANITORIAL SUPPLIES		Invoice # 0055955-IN	Date 12/01/2022	P.O.		
001	NAPA AUTO PARTS OF CANTON Account Number 001-220-699 001-200-646 001-200-646	231403	12/19/2022	12/13/2022	862	381671 11/30/2022 375360 06/09/2022 375361 06/09/2022	316.89 Amount 288.59 44.49 -16.19	
		Description JAIL SUPPLIES OTHER SUPPLIES/MATERIALS OTHER SUPPLIES/MATERIALS		Invoice # 381671 375360 375361	Date 11/30/2022 06/09/2022 06/09/2022	P.O.		
001	OZBORN COMMUNICATIONS, LLC Account Number 001-220-547	231404	12/19/2022	12/13/2022	863	9121922 11/30/2022	517.00 Amount	517.00
		Description RADIO REPAIRS		Invoice # 21845	Date 11/30/2022	P.O.		
001	PROMINENT TECHNOLOGIES, LLC Account Number 001-200-544	231405	12/19/2022	12/13/2022	864	12/01/2022	470.00 Amount	470.00
		Description MAINTENANCE CONTRACTS		Invoice # M15269	Date 12/01/2022	P.O.		
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC Account Number 001-200-691	231407	12/19/2022	12/13/2022	865	12/08/2022	345.00 Amount	345.00
		Description UNIFORMS/WEARING APPAREL		Invoice # 23818	Date 12/08/2022	P.O.		
001	STAPLES BUSINESS ADVANTAGE Account Number 001-220-603 001-220-603 001-220-603 001-200-603 001-200-603 001-200-603	231408	12/19/2022	12/13/2022	866	9121922 11/19/2022 11/19/2022 11/19/2022 11/19/2022 11/26/2022 11/19/2022	500.07 Amount 124.33 230.97 81.00 134.99 -134.99 63.77	
		Description OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES		Invoice # 3523507632 3523507633 3523507634 3523507635 3524009561 3523507636	Date 11/19/2022 11/19/2022 11/19/2022 11/19/2022 11/26/2022 11/19/2022	P.O.		
001	SUPERIOR TIRE RECAPPERS, INC. Account Number 001-200-542	231409	12/19/2022	12/13/2022	867	11/14/2022	20.00 Amount	20.00
		Description VEHICLE REPAIRS		Invoice # 215151	Date 11/14/2022	P.O.		
001	TOTAL CONTROL TRAINING INSTITUTE Account Number 001-220-487	231410	12/19/2022	12/13/2022	868	12/02/2022	225.00 Amount	225.00
		Description TRAINING/SEMINARS		Invoice # 682	Date 12/02/2022	P.O.		
001	THOMSON REUTERS - WEST Account Number 001-200-571	231411	12/19/2022	12/13/2022	869	12/01/2022	653.86 Amount	653.86
		Description CLEAR PROFLEX		Invoice # 847439196	Date 12/01/2022	P.O.		

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001	VITALCORE HEALTH STRATEGIES, LLC	231412	12/19/2022	12/13/2022	870	9121922	109,431.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-552	MEDICAL FEES		NOV 2022	11/01/2022		109,431.67	
001	OFFICE DEPOT INC	231432	12/19/2022	12/14/2022	871	9121922	877.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-603	OFFICE SUPPLIES		7561414001	11/28/2022		717.62	
	001-100-603	OFFICE SUPPLIES		7570301001	11/28/2022		7.98	
	001-631-603	OFFICE SUPPLIES		7056856001	11/28/2022		60.29	
	001-631-603	OFFICE SUPPLIES		7056857001	11/23/2022		40.31	
	001-631-603	OFFICE SUPPLIES		7585098001	11/24/2022		31.34	
	001-631-603	OFFICE SUPPLIES		7056850001	11/24/2022		20.09	
001	ADMINISTRATIVE OFFICE OF COURTS	231433	12/19/2022	12/14/2022	872		35,592.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-411	COURT PERSONNEL/STAFF			11/29/2022		22,203.17	
	001-161-411	COURT PERSONNEL/STAFF			11/29/2022		13,389.78	
001	AT&T MOBILITY, LLC	231435	12/19/2022	12/14/2022	873		2,898.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-502	MADISON COUNTY SO-FN GEOTAB			11/19/2022		2,898.73	
	001-200-502	287319771584X11272022			11/19/2022			
001	AT&T MOBILITY, LLC	231436	12/19/2022	12/14/2022	874		99.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-502	PHONE SERVICE			11/19/2022		99.52	
	001-200-502	287298261931X11272022			11/19/2022			
	001-200-502	MADISON COUNTY SHERIFFS DEPT			11/19/2022			
001	AT&T	231437	12/19/2022	12/14/2022	875		2,218.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-502	PHONE SERVICE			11/22/2022		2,218.68	
	001-200-502	601 859-5498 219 0597			11/22/2022			
001	MISS PUBLIC ENTITY WORK/COMP TRUST	231438	12/19/2022	12/14/2022	876		94,911.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-467	WORKERS' COMPENSATION		1045123	10/24/2022		683.26	
	001-101-467	WORKERS' COMPENSATION		1045123	10/24/2022		73.37	
	001-102-467	WORKERS' COMPENSATION		1045123	10/24/2022		82.88	
	001-103-467	WORKERS' COMPENSATION		1045123	10/24/2022		5,678.04	
	001-104-467	WORKERS' COMPENSATION		1045123	10/24/2022		765.07	
	001-120-467	WORKERS' COMPENSATION		1045123	10/24/2022		191.74	
	001-121-467	WORKERS' COMPENSATION		1045123	10/24/2022		339.96	
	001-122-467	WORKERS' COMPENSATION		1045123	10/24/2022		158.66	
	001-151-467	WORKERS' COMPENSATION		1045123	10/24/2022		3,314.41	
	001-152-467	WORKERS' COMPENSATION		1045123	10/24/2022		302.47	
	001-154-467	WORKERS' COMPENSATION		1045123	10/24/2022		63.87	
	001-160-467	WORKERS' COMPENSATION		1045123	10/24/2022		1,585.44	
	001-161-467	WORKERS' COMPENSATION		1045123	10/24/2022		214.90	
	001-162-467	WORKERS' COMPENSATION		1045123	10/24/2022		516.03	

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001	MISS PUBLIC ENTITY WORK/COMP TRUST	231438	12/19/2022	12/14/2022	876		94,911.70	(CONTINUED)
	Account Number			Description	Invoice #	Date P.O.	Amount	
	001-163-467			WORKERS' COMPENSATION	1045123	10/24/2022	400.48	
	001-165-467			WORKERS' COMPENSATION	1045123	10/24/2022	10.44	
	001-166-467			WORKERS' COMPENSATION	1045123	10/24/2022	770.96	
	001-167-467			WORKERS' COMPENSATION	1045123	10/24/2022	175.00	
	001-168-467			WORKERS' COMPENSATION	1045123	10/24/2022	577.75	
	001-169-467			WORKERS' COMPENSATION	1045123	10/24/2022	128.40	
	001-180-467			WORKERS' COMPENSATION	1045123	10/24/2022	.13	
	001-200-467			WORKERS' COMPENSATION	1045123	10/24/2022	43,656.94	
	001-220-467			WORKERS' COMPENSATION	1045123	10/24/2022	30,672.71	
	001-262-467			WORKERS' COMPENSATION	1045123	10/24/2022	182.10	
	001-265-467			WORKERS' COMPENSATION	1045123	10/24/2022	2,117.94	
	001-412-467			WORKERS' COMPENSATION	1045123	10/24/2022	1,698.98	
	001-450-467			WORKERS' COMPENSATION	1045123	10/24/2022	549.77	
001	JACKSON DATA PRODUCTS, INC	231455	12/19/2022	12/14/2022	877		68.00	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	001-160-603			OFFICE SUPPLIES	33479-0	11/28/2022	68.00	
001	DELTA COMPUTER SYSTEMS, INC.	231456	12/19/2022	12/14/2022	878	9121922	375.00	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	001-101-581			OTHER CONTRACTUAL SERVICES	DHLXT00662	12/16/2022	375.00	
001	MADISON COUNTY JOURNAL	231457	12/19/2022	12/14/2022	879		465.00	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	001-100-521			LEGAL AD	2022-19982	11/30/2022	372.48	
	001-100-521			LEGAL AD	2022-19983	11/30/2022	92.52	
001	METRIX SOLUTIONS, LLC	231459	12/19/2022	12/14/2022	880	9121922	1,757.93	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	001-152-544			CYLANCE ANTI-VIRUS	M85966	11/30/2022	1,757.93	
001	AMANDA BROCK-VANLANDINGHAM	231460	12/19/2022	12/14/2022	881		334.11	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	001-160-480			TRAVEL REIMBURSEMENT		12/05/2022	334.11	
001	ANITA E WRAY	231461	12/19/2022	12/14/2022	882	9121922	19,128.97	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	001-102-455			COUNTY REGISTRAR	NOV 2022	12/06/2022	2,421.75	
	001-102-460			ASSISTING ELECTION COMMISSIONER	NOV 2022	12/06/2022	820.00	
	001-161-454			ATTENDING COURT	NOV 2022	12/06/2022	9,548.61	
	001-162-454			ATTENDING COURT	NOV 2022	12/06/2022	6,338.61	
001	MACAC - JEFFERSON COUNTY	231462	12/19/2022	12/14/2022	883		150.00	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	001-120-571			22-23 DUES GREG HIGGINBOTHAM		12/01/2022	75.00	
	001-121-571			22-23 DUES NA'SON WHITE		12/01/2022	75.00	
001	METRIX SOLUTIONS, LLC	231470	12/19/2022	12/14/2022	884	9121922	1,449.06	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	001-121-919			FUJITSU SCANNER	M86027	11/30/2022	1,449.06	

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001	VICTOR PAZ	231471	12/19/2022	12/14/2022	885		219.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-166-581	INTERPRETING SERVICES		12122022	12/12/2022			219.00
001	STAMPS-A-MILLION	231472	12/19/2022	12/14/2022	886		105.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-166-603	OFFICE SUPPLIES		13113	11/26/2022			105.50
001	CAPITOL BODY SHOP INC OF RIDGELAND	231473	12/19/2022	12/14/2022	887	9121922	270.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	TOWING CHARGE		128936	12/09/2022			270.00
001	MS STATE BOARD OF PUBLIC ACCOUNTANCY	231474	12/19/2022	12/14/2022	888	9121922	112.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-121-571	LICENSE RENEWAL - NA'SON WHITE		2022-2023	12/14/2022			112.25
001	BOARD OF CERTIFIED COURT REPORTERS	231475	12/19/2022	12/14/2022	889		100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-162-571	DUES - LISHA EDWARDS		1186	12/14/2022			50.00
	001-162-571	DUES - LAURIE ABRAHAM		1143	12/14/2022			50.00
001	AXON ENTERPRISE, INC.	231476	12/19/2022	12/14/2022	890		2,328.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-571	TASER 60 X26P - 4TH PMT		INUS120948	12/01/2022			2,328.00
001	MADISON COUNTY SCHOOL DISTRICT	231477	12/19/2022	12/14/2022	891	9121922	31,198.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-283	MOTOR VEHICLE LICENSES			10/12/2022			31,198.60
001	MADISON COUNTY SCHOOL DISTRICT	231478	12/19/2022	12/14/2022	892	9121922	12,516.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-283	MOTOR VEHICLE LICENSES			10/12/2022			12,516.70
001	REGION 8 MENTAL HEALTH	231480	12/19/2022	12/14/2022	893	9121922	16,667.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-165-552	MEDICAL FEES		DEC 2022	12/01/2022			16,667.00
001	LOWE'S	231482	12/19/2022	12/14/2022	894		154.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-646	OTHER SUPPLIES/MATERIALS		909978	11/07/2022			74.10
	001-265-646	OTHER SUPPLIES/MATERIALS		910006	11/21/2022			80.34
001	BUTLER SNOW	231483	12/19/2022	12/14/2022	895	9121922	6,541.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-550	REDISTRICTING		10362071	12/08/2022			6,541.50
001	ADAPTS ELECTRONIC MONITORING	231484	12/19/2022	12/14/2022	896		1,534.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-590	DETENTION/ANKLE BRACELETS		16832	10/31/2022			498.70
	001-163-590	DETENTION/ANKLE BRACELETS		17041	11/30/2022			1,035.90

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001	U. S. POST OFFICE	231485	12/19/2022	12/14/2022	897		212.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-501	POSTAGE AND BOX RENT		BOX 592	12/14/2022			212.00
001	JACKSON PAPER COMPANY	231486	12/19/2022	12/14/2022	898		914.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-603	OFFICE SUPPLIES		1318109	11/21/2022			914.00
001	METRIX SOLUTIONS, LLC	231487	12/19/2022	12/14/2022	899	9121922	3,089.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-581	CLOUD BACKUP STORAGE		M86327	12/12/2022			3,089.22
001	METRIX SOLUTIONS, LLC	231488	12/19/2022	12/14/2022	900	9121922	3,147.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-616	OFFICE 365 MONTHLY-DEC		M86366	12/13/2022			3,147.75
001	CDE INTERGRATED SYSTEMS, INC	231490	12/19/2022	12/14/2022	901		150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	RELOCATE CAT 6 CABLE		1237250	11/29/2022			150.00
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	231492	12/19/2022	12/14/2022	902	9121922	2,180.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-502	PHONE SERVICE		30247	12/01/2022			1,341.69
	001-100-502	PHONE SERVICE		30246	12/01/2022			350.00
	001-103-502	PHONE SERVICE		30241	12/01/2022			244.29
	001-104-502	PHONE SERVICE		30241	12/01/2022			244.29
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	231493	12/19/2022	12/14/2022	903	9121922	1,511.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-502	PHONE SERVICE		2377	11/29/2022			15.58
	001-102-502	PHONE SERVICE		2377	11/29/2022			250.79
	001-152-502	PHONE SERVICE		2377	11/29/2022			71.18
	001-163-502	PHONE SERVICE		2377	11/29/2022			71.18
	001-104-502	PHONE SERVICE		2377	11/29/2022			10.00
	001-166-502	PHONE SERVICE		2377	11/29/2022			284.88
	001-200-502	PHONE SERVICE		2377	11/29/2022			142.36
	001-450-502	PHONE SERVICE		2377	11/29/2022			40.83
	001-265-502	PHONE SERVICE		2377	11/29/2022			71.18
	001-151-502	PHONE SERVICE		2377	11/29/2022			554.00
001	STAPLES BUSINESS ADVANTAGE	231497	12/19/2022	12/14/2022	904	9121922	1,266.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-603	OFFICE SUPPLIES		3524009565	11/26/2022			39.98
	001-100-603	OFFICE SUPPLIES		3524009562	11/26/2022			187.85
	001-163-603	OFFICE SUPPLIES		3524009564	11/26/2022			1,038.24
001	PHILLIPS LUMBER & HOME CENTER	231498	12/19/2022	12/14/2022	905		255.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		2212775351	12/05/2022			54.16
	001-151-646	OTHER SUPPLIES/MATERIALS		2212776383	12/08/2022			29.73



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001	PHILLIPS LUMBER & HOME CENTER	231498	12/19/2022	12/14/2022	905		255.97	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		2212777634	12/13/2022		146.00	
	001-151-646	OTHER SUPPLIES/MATERIALS		2212777661	12/13/2022		26.08	
001	A COMPLETE FLAG SOURCE	231499	12/19/2022	12/14/2022	906		127.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		38588	11/10/2021		127.20	
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	231500	12/19/2022	12/14/2022	907	9121922	132.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-645	JANITORIAL SUPPLIES		2780073638	11/30/2022		26.40	
	001-151-645	JANITORIAL SUPPLIES		2780076174	12/07/2022		26.40	
	001-151-645	JANITORIAL SUPPLIES		2780073490	11/30/2022		39.80	
	001-151-645	JANITORIAL SUPPLIES		2780076007	12/07/2022		39.80	
001	KRAFT AUTO PARTS, INC.	231501	12/19/2022	12/14/2022	908		154.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-542	VEHICLE REPAIRS		371-223088	10/27/2022		154.95	
001	CITY OF MADISON WATER DEPT	231502	12/19/2022	12/14/2022	909		116.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		3321 10872	11/20/2022		38.15	
	001-151-510	UTILITIES		3322 10872	11/20/2022		78.15	
001	CANTON MUNICIPAL UTILITIES	231503	12/19/2022	12/14/2022	910	9121922	16,990.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		91-102170	12/01/2022		34.75	
	001-151-510	UTILITIES		62-102170	12/01/2022		31.13	
	001-151-510	UTILITIES		100839	12/01/2022		177.37	
	001-151-510	UTILITIES		101571	12/01/2022		3,204.16	
	001-151-510	UTILITIES		101980	12/01/2022		782.70	
	001-151-510	UTILITIES		103612	12/01/2022		2,159.13	
	001-151-510	UTILITIES		107493	12/01/2022		42.00	
	001-151-510	UTILITIES		103680	12/01/2022		1,060.71	
	001-151-510	UTILITIES		103681	12/01/2022		199.11	
	001-151-510	UTILITIES		104590	12/01/2022		9,299.15	
001	CANTON MUNICIPAL UTILITIES	231504	12/19/2022	12/14/2022	911	9121922	8,670.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		105615	12/01/2022		1,319.19	
	001-151-510	UTILITIES		105712	12/01/2022		4,970.65	
	001-151-510	UTILITIES		106261	12/01/2022		135.42	
	001-151-510	UTILITIES		107404	12/01/2022		6.06	
	001-151-510	UTILITIES		107606	12/01/2022		66.88	
	001-151-510	UTILITIES		108132	12/01/2022		233.53	
	001-151-510	UTILITIES		109229	12/01/2022		68.57	
	001-151-510	UTILITIES		110470	12/01/2022		182.96	
	001-151-510	UTILITIES		110471	12/01/2022		313.14	
	001-151-510	UTILITIES		110472	12/01/2022		1,374.47	

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001	CANTON MUNICIPAL UTILITIES	231505	12/19/2022	12/14/2022	912	9121922	902.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		110612	12/01/2022		70.70	
	001-151-510	UTILITIES		110668	12/01/2022		148.05	
	001-151-510	UTILITIES		110937	12/01/2022		69.19	
	001-151-510	UTILITIES		112658	12/01/2022		386.10	
	001-151-510	UTILITIES		124633	12/01/2022		228.21	
001	DALE PARTNERS ARCHITECTS, PA	231506	12/19/2022	12/14/2022	913		27,635.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-554	ALLIANCE FIRE STATION		52279	12/01/2022		27,635.09	
001	DIXIE SPRINGS OF JACKSON, INC.	231507	12/19/2022	12/14/2022	914		158.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		062858	11/04/2022		27.96	
	001-151-646	OTHER SUPPLIES/MATERIALS		062859	11/04/2022		34.95	
	001-151-646	OTHER SUPPLIES/MATERIALS		062877	11/04/2022		23.97	
	001-151-646	OTHER SUPPLIES/MATERIALS		063094	11/04/2022		39.95	
	001-151-646	OTHER SUPPLIES/MATERIALS		063835	11/04/2022		31.96	
001	EAST MADISON WATER ASSOCIATION	231508	12/19/2022	12/14/2022	915		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		010164500	11/30/2022		20.00	
001	ENERGY	231509	12/19/2022	12/14/2022	916	9121922	1,493.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	111313011		5005165973	12/05/2022		1,245.48	
	001-151-510	110182680		5004929996	12/08/2022		248.33	
001	MIDSOUTH ELEVATOR, LLC	231510	12/19/2022	12/14/2022	917		1,325.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		365758074	12/15/2022		1,325.00	
001	MCGRAW "GOTTA GO"	231511	12/19/2022	12/14/2022	918		100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	FAIRVIEW PARK		79977E	11/27/2022		100.00	
001	PREWITT CONTRACT SERVICES, INC.	231512	12/19/2022	12/14/2022	919		22,376.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	JANITORIAL SERVICES		16287	11/21/2022		22,376.00	
001	SOUTHEASTERN POND MANAGEMENT	231513	12/19/2022	12/14/2022	920		207.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	FERTILIZATION SERVICE DEC 5		69656	12/05/2022		207.17	
001	ENERGY	231517	12/19/2022	12/14/2022	921	9121922	179.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-510	117660639		5006490501	12/08/2022		39.08	
	001-265-510	117660563		5006281838	11/30/2022		34.02	
	001-265-510	117660506		5006098330	12/09/2022		33.11	

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001	ENTERGY	231517	12/19/2022	12/14/2022	921	9121922	179.23	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-510	112629241		0003033235	11/30/2022		39.27	
	001-265-510	117646356		0003095741	12/12/2022		33.75	
001	OFFICE DEPOT INC	231518	12/19/2022	12/14/2022	922	9121922	81.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-646	OTHER SUPPLIES/MATERIALS		6330653001	11/24/2022		81.98	
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	231519	12/19/2022	12/14/2022	923		564.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-691	UNIFORMS/WEARING APPAREL		23145	09/29/2022		31.98	
	001-265-691	UNIFORMS/WEARING APPAREL		23237	10/07/2022		532.93	
001	DPS CRIME LAB	231520	12/19/2022	12/14/2022	924		720.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	ANALYTICAL FEES		90125816	12/07/2022		720.00	
001	FISHER BROWN BOTTRELL INSURANCE, INC.	231521	12/19/2022	12/14/2022	925		175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-570	JIMMY MYERS		111457	09/21/2022		175.00	
001	GRAINGER	231522	12/19/2022	12/14/2022	926	9121922	452.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-641	BLDG REPAIR SUPPLIES		9534571451	12/05/2022		452.95	
001	MISSISSIPPI CHAPTER OF IAAO	231523	12/19/2022	12/15/2022	927		90.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-571	NORMAN CANNADY			11/28/2022		10.00	
	001-103-571	MITCH DOOM			11/28/2022		10.00	
	001-103-571	CHRIS GARAVELLI			11/28/2022		10.00	
	001-103-571	JEFF HODGINS			11/28/2022		10.00	
	001-103-571	RANDI YOUNG JEROME			11/28/2022		10.00	
	001-103-571	JOSHUA JORDAN			11/28/2022		10.00	
	001-103-571	DONALD JORGENSON			11/28/2022		10.00	
	001-103-571	DIANE ODOM			11/28/2022		10.00	
	001-103-571	BRENT SMITH			11/28/2022		10.00	
001	MISSISSIPPI CHAPTER OF IAAO	231524	12/19/2022	12/15/2022	928		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-571	DAVID SMITH			11/28/2022		10.00	
	001-103-571	NICOLE MANN			11/28/2022		10.00	
001	NAPA AUTO PARTS OF CANTON	231525	12/19/2022	12/15/2022	929		215.31	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-542	VEHICLE REPAIRS		382051	12/12/2022		215.31	
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	231526	12/19/2022	12/15/2022	930		1,900.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-691	UNIFORMS/WEARING APPAREL		23823	12/09/2022		1,900.00	

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001	SUMMIT FOOD SERVICES LLC	231528	12/19/2022	12/15/2022	931		17,419.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-579	FEEDING PRISONERS		2000160925	12/12/2022		8,703.53	
	001-220-579	FEEDING PRISONERS		2000159905	12/05/2022		8,715.49	
001	AMERICAN SOLUTIONS FOR BUSINESS	231529	12/19/2022	12/15/2022	932		230.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-603	OFFICE SUPPLIES		06320359	10/17/2022		178.00	
	001-121-603	OFFICE SUPPLIES		06337584	10/24/2022		52.00	
001	APPRAISAL INSTITUTE	231530	12/19/2022	12/15/2022	933		1,535.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-571	DONALD L JORGENSON		561414	12/15/2022		1,535.00	
001	IAAO (INT'NL ASSN OF ASSESSING OFFICERS)	231531	12/19/2022	12/15/2022	934		240.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-571	DUES-NORMAN A CANNADY, JR		2310169724	12/15/2022		240.00	
001	TRI-STATE CONSULTING SERVICES, INC.	231532	12/19/2022	12/15/2022	935		2,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-487	AUTOCAD TRAINING		45-1122T	11/22/2022		2,000.00	
001	ANITA E WRAY	231541	12/19/2022	12/15/2022	936	9121922	336.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-460	FEE FOR COURT RECORD		12062022	12/06/2022		310.00	
	001-102-460	EXHIBITS		12032022	12/06/2022		26.00	
001	RAYBORN COURT REPORTING SERVICES	231542	12/19/2022	12/15/2022	937		369.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TRANSCRIPTS		1346	11/18/2022		369.60	
001	DISTRICT ATTORNEY'S OFFICE FOR THE 20TH	231544	12/19/2022	12/15/2022	938		602.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-575	JURY & WITNESS FEES		2021-0407M	11/30/2022		602.21	
001	ELECTION SYSTEMS & SOFTWARE, LLC	231545	12/19/2022	12/15/2022	939	9121922	11,335.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-544	EXPRESS VOTE		CD2050513	11/30/2022		11,335.00	
	001-180-544	11/1/22 - 10/31/23			11/30/2022			
001	ELECTION SYSTEMS & SOFTWARE, LLC	231546	12/19/2022	12/15/2022	940	9121922	33,600.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-581	ELECTION SUPPORT/CODING		CD2048998	11/16/2022		33,600.00	
001	JACKSON DATA PRODUCTS, INC	231547	12/19/2022	12/15/2022	941		1,597.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-603	OFFICE SUPPLIES		33822-0	12/14/2022		237.11	
	001-102-603	OFFICE SUPPLIES		32922-0	10/31/2022		202.04	
	001-102-603	OFFICE SUPPLIES		33243-0	12/07/2022		231.95	
	001-102-603	OFFICE SUPPLIES		33395-0	12/05/2022		83.00	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JACKSON DATA PRODUCTS, INC	231547	12/19/2022	12/15/2022	941		1,597.90	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		33632-0	12/05/2022		602.85	
	001-102-603	OFFICE SUPPLIES		33684-0	12/08/2022		21.76	
	001-102-603	OFFICE SUPPLIES		33703-0	12/09/2022		141.12	
	001-102-603	OFFICE SUPPLIES		33460-0	11/28/2022		10.77	
	001-102-603	OFFICE SUPPLIES		33767-0	12/12/2022		67.30	
001	CIRCUIT COURT JURY ACCOUNT	231548	12/19/2022	12/15/2022	942	9121922	506.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-575	JURY & WITNESS FEES		12132022	12/13/2022		506.00	
001	MADISON COUNTY CITIZENS' SERVICES AGENCY	231549	12/19/2022	12/15/2022	943	9121922	75.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-581	TRANSPORTATION		MC12132022	12/14/2022		75.00	
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	231550	12/19/2022	12/15/2022	944	9121922	442.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-502	PHONE SERVICE		30244	12/01/2022		442.42	
001	TERRY SERVICE, INC.	231554	12/19/2022	12/15/2022	945		13,285.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		87841	11/28/2022		1,450.00	
	001-151-544	MAINTENANCE CONTRACTS		87840	11/28/2022		4,575.00	
	001-151-540	BUILDING AND GROUND REPAIR		87415	10/28/2022		245.00	
	001-151-540	BUILDING AND GROUND REPAIR		87419	10/28/2022		395.00	
	001-151-540	BUILDING AND GROUND REPAIR		87868	11/29/2022		560.00	
	001-151-540	BUILDING AND GROUND REPAIR		87901	11/30/2022		3,990.00	
	001-151-540	BUILDING AND GROUND REPAIR		87902	11/30/2022		472.75	
	001-151-540	BUILDING AND GROUND REPAIR		87905	11/30/2022		1,597.97	
001	FLAGSTAR CONSTRUCTION COMPANY, INC.	231555	12/19/2022	12/15/2022	946		18,514.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-953	PARK RESTROOMS		001	11/29/2022		18,514.55	
001	LUIS DIAZ INTERPRETER	231558	12/19/2022	12/15/2022	947		333.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-581	INTERPRETER		2219	12/13/2022		333.75	
001	CAROUSEL INDUSTRIES OF NORTH AMERICA INC	231559	12/19/2022	12/15/2022	948	9121922	117.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	VOICEMAIL TO EMAIL NOT WORKING		IN464783	12/15/2022		117.25	
001	RONALD W. LOTT	231560	12/19/2022	12/15/2022	949		1,365.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-454	ATTENDING COURT			12/15/2022		1,365.00	
001	OFFICE DEPOT INC	231564	12/19/2022	12/15/2022	950	9121922	207.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-162-603	OFFICE SUPPLIES		8146337001	11/28/2022		96.72	
	001-162-603	OFFICE SUPPLIES		8139284002	11/23/2022		29.58	
	001-162-603	OFFICE SUPPLIES		1526417001	12/03/2022		80.78	

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001	COLUMN SOFTWARE PBC	231565	12/19/2022	12/15/2022	951		85.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-521	LEGAL AD		134DC96340	11/07/2022			85.25
001	AAMCO TRANSMISSION	231576	12/19/2022	12/15/2022	952		3,975.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-542	TRANSMISSION REPLACEMENT		I152201	12/09/2022	230092		3,975.00
001	LEXISNEXIS RISK DATA MANAGEMENT INC.	231577	12/19/2022	12/15/2022	953		513.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-581	OTHER CONTRACTUAL SERVICES		20221130	11/30/2022			342.14
	001-104-581	OTHER CONTRACTUAL SERVICES		20221130	11/30/2022			171.07
FUND TOTAL	1 Claims	828 to	953 Checks	87 Total	324,183.70 Manual	299,231.03 Held		Total 623,414.73

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
012	MEA DRUG TESTING CONSORTIUM	231357	12/19/2022	12/12/2022	35		42.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-506	DRUG TESTING FEES		16336	11/30/2022			42.00
012	MISS PUBLIC ENTITY WORK/COMP TRUST	231439	12/19/2022	12/14/2022	36		1,255.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-467	WORKERS' COMPENSATION		1045123	10/24/2022			1,255.26
012	MADISON COUNTY JOURNAL	231458	12/19/2022	12/14/2022	37		147.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-521	LEGAL AD		2022-19980	11/30/2022			72.60
	012-190-521	LEGAL AD		2022-19979	11/30/2022			25.08
	012-190-521	LEGAL AD		2022-19981	11/30/2022			50.04
012	CDW GOVERNMENT, INC	231489	12/19/2022	12/14/2022	38		84.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-603	OFFICE SUPPLIES		Z242275	06/07/2022			84.72
FUND TOTAL	12 Claims	35 to	38 Checks	4 Total	1,529.70 Manual	Held	Total	1,529.70

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
015	UMR	231350	12/19/2022	12/12/2022	14	9121922	28,469.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS			11/15/2022		28,469.25	
015	UMR	231351	12/19/2022	12/12/2022	15	9121922	46,080.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-491	HEALTH-ADMIN-NOV ADMIN FEES		13655467	11/30/2022		15,205.52	
	015-100-491	HEALTH-ADMIN-BANK SERVICE FEE		13660750	11/30/2022		250.00	
	015-100-491	HEALTH-ADMIN-NOV STOP LOSS		13655466	11/30/2022		30,625.22	
015	UMR	231355	12/19/2022	12/12/2022	16	9121922	88,826.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS			12/06/2022		88,826.22	
015	GUARDIAN A/F	231359	12/19/2022	12/12/2022	17	9121922	21,491.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-489	LIFE/VISION/DENTAL-CLAIMS		435279	12/01/2022		21,491.80	
015	UMR	231552	12/19/2022	12/15/2022	18	9121922	25,937.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS			12/13/2022		25,937.35	
015	UMR	231553	12/19/2022	12/15/2022	19	9121922	44,846.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-491	HEALTH-ADMIN-DEC ADMIN FEES		13793516	12/15/2022		-149.44	
	015-100-491	HEALTH-ADMIN-DEC ADMIN FEES		13793518	12/15/2022		14,944.00	
	015-100-491	HEALTH-ADMIN-BANK SERVICE FEE		13794088	12/15/2022		250.00	
	015-100-491	HEALTH-ADMIN-DEC STOP LOSS		13793511	12/15/2022		-30,891.72	
	015-100-491	HEALTH-ADMIN-DEC STOP LOSS		13793514	12/15/2022		-30,625.22	
	015-100-491	HEALTH-ADMIN-DEC STOP LOSS		13793512	12/15/2022		30,891.72	
	015-100-491	HEALTH-ADMIN-DEC STOP LOSS		13793515	12/15/2022		30,286.02	
	015-100-491	HEALTH-ADMIN-DEC STOP LOSS		13793517	12/15/2022		30,140.64	
FUND TOTAL	15 Claims	14 to	19 Checks	Total	Manual	255,651.36 Held	Total	255,651.36



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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
030	SECURUS TECHNOLOGIES, INC	231382	12/19/2022	12/13/2022	6	9121922	2,264.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	030-220-699	EARBUD WITH MIC		244205	11/18/2022	230055	2,264.00	
030	MISSISSIPPI INDUSTRIES FOR THE BLIND	231385	12/19/2022	12/13/2022	7		4,991.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	030-220-699	GILDAN TSHIRT MEDIUM		0055931-IN	11/29/2022	230052	248.00	
	030-220-699	GILDAN TSHIRT LARGE		0055931-IN	11/29/2022	230052	248.00	
	030-220-699	GILDAN TSHIRT XL		0055931-IN	11/29/2022	230052	248.00	
	030-220-699	GILDAN TSHIRT 2XL		0055931-IN	11/29/2022	230052	346.00	
	030-220-699	GILDAN TSHIRT 3XL		0055931-IN	11/29/2022	230052	300.00	
	030-220-699	RED KAP LITE BLUE MEDIUM		0055931-IN	11/29/2022	230052	774.80	
	030-220-699	RED KAP LITE BLUE LARGE		0055931-IN	11/29/2022	230052	774.80	
	030-220-699	RED KAP LITE BLUE X LARGE		0055931-IN	11/29/2022	230052	774.80	
	030-220-699	RED KAP LITE BLUE 2XL		0055931-IN	11/29/2022	230052	581.10	
	030-220-699	RED KAP LITE BLUE 3XL		0055931-IN	11/29/2022	230052	581.10	
	030-220-699	SHIPPING		0055931-IN	11/29/2022	230052	115.00	
030	SECURUS TECHNOLOGIES, INC	231406	12/19/2022	12/13/2022	8	9121922	2,186.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	030-220-699	JAIL SUPPLIES		IDA120835	11/01/2022		2,186.00	
030	2NDOPP MEDIA GROUP LLC	231527	12/19/2022	12/15/2022	9		975.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	030-220-699	JAIL SUPPLIES		112822	11/28/2022		975.00	
FUND TOTAL	30 Claims	6 to	9 Checks	2 Total	5,966.60 Manual	4,450.00 Held	Total	10,416.60

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
097	TOWERCOM SOUTH, LLC	231363	12/19/2022	12/13/2022	29	9121922	360.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-530	TOWER RENT		2469	11/24/2022			360.00
097	MISS PUBLIC ENTITY WORK/COMP TRUST	231440	12/19/2022	12/14/2022	30		1,354.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-200-467	WORKERS' COMPENSATION		1045123	10/24/2022			1,354.87
097	C SPIRE FIBER	231516	12/19/2022	12/14/2022	31		1,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-502	PHONE SERVICE		647569-81	11/30/2022			1,200.00
FUND TOTAL	97 Claims	29 to	31 Checks	2 Total	2,554.87 Manual	360.00 Held	Total	2,914.87

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
104	MATTHEW BENDER & CO., INC. Account Number 104-131-601	231374	12/19/2022	12/13/2022	8	9121922	210.03	_____
	Description LAW LIBRARY MATERIALS			Invoice # 33613885	Date 10/19/2022	P.O.	Amount 210.03	_____
104	MISS PUBLIC ENTITY WORK/COMP TRUST Account Number 104-131-467	231441	12/19/2022	12/14/2022	9		2.41	_____
	Description WORKERS' COMPENSATION			Invoice # 1045123	Date 10/24/2022	P.O.	Amount 2.41	_____
104	THOMSON REUTERS - WEST Account Number 104-131-601	231469	12/19/2022	12/14/2022	10		564.40	_____
	Description LAW LIBRARY MATERIALS			Invoice # 847432744	Date 12/01/2022	P.O.	Amount 564.40	_____
FUND TOTAL 104	Claims 8 to	10	Checks	2	Total	566.81 Manual	210.03 Held	Total 776.84

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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	231442	12/19/2022	12/14/2022	19		19.01	
	Description WORKERS' COMPENSATION			Invoice # 1045123	Date 10/24/2022	P.O.	Amount 19.01	
105	REPUBLIC SERVICES, INC Account Number 105-340-585	231467	12/19/2022	12/14/2022	20	9121922	14,443.28	
	Description LANDFILL CHARGES			Invoice # 43000	Date 11/30/2022	P.O.	Amount 14,443.28	
105	SOUTHERN TIRE RECYCLING LLC Account Number 105-340-581	231514	12/19/2022	12/14/2022	21		300.00	
	Description CONTAINER RENTAL			Invoice # 21940	Date 12/01/2022	P.O.	Amount 300.00	
105	WASTE MANAGEMENT OF JACKSON MS Account Number 105-340-587	231515	12/19/2022	12/14/2022	22	9121922	5,973.27	
	Description RECYCLING			Invoice # 3089830	Date 12/01/2022	P.O.	Amount 5,973.27	
FUND TOTAL 105 Claims		19	to	22 Checks	2 Total	319.01 Manual	20,416.55 Held	Total 20,735.56

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
113	ADVANCED COVERT TECHNOLOGY	231562	12/19/2022	12/15/2022	3		4,045.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	113-200-919	PULSAR TRAIL RIFLESCOPE		22-0553	12/12/2022	230091	3,995.00	
	113-200-919	SHIPPING		22-0553	12/12/2022	230091	50.00	
113	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	231563	12/19/2022	12/15/2022	4		8,167.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	113-200-919	POINT BLANK VANGUARD SHIELD		23826	12/09/2022	230057	8,167.00	
	113-200-919	VP LIGHT 20X30			12/09/2022			
FUND TOTAL 113	Claims	3	to	4	Checks	2	Total	12,212.00
					Manual		Held	Total 12,212.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
115	MS DEPT OF EMPLOYMENT SECURITY	231361	12/19/2022	12/13/2022	25		553.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-469	UNEMPLOYMENT SERVICE FEES		8900013000	12/12/2022			553.72
115	MISS PUBLIC ENTITY WORK/COMP TRUST	231443	12/19/2022	12/14/2022	26		1,228.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-467	WORKERS' COMPENSATION		1045123	10/24/2022			1,228.88
115	INTERSTATE BATTERIES	231464	12/19/2022	12/14/2022	27		238.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-542	VEHICLE REPAIRS		2502048944	12/01/2022			12.99
	115-251-542	VEHICLE REPAIRS		2502048943	12/01/2022			225.97
115	ACE BOLT & SCREW CO., INC.	231465	12/19/2022	12/14/2022	28		29.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-610	PROFESSIONAL SUPPLIES		574801	11/28/2022			29.99
115	MIKE'S AUTO PARTS	231466	12/19/2022	12/14/2022	29		111.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-543	EQUIP REPAIR		1141233	12/02/2022			49.22
	115-251-543	EQUIP REPAIR		1141285	12/03/2022			62.60
FUND TOTAL 115 Claims		25 to	29 Checks	5 Total	2,163.37 Manual	Held	Total	2,163.37

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
125	MISS PUBLIC ENTITY WORK/COMP TRUST	231444	12/19/2022	12/14/2022	10		69.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	125-251-467	WORKERS' COMPENSATION		1045123	10/24/2022		69.62	
125	ACE BOLT & SCREW CO., INC.	231496	12/19/2022	12/14/2022	11		161.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	125-251-919	OTHER MACHINERY & EQUIP		575492	12/01/2022		161.49	
FUND TOTAL	125 Claims	10 to	11 Checks	2 Total	231.11 Manual	Held	Total	231.11

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	MEA DRUG TESTING CONSORTIUM Account Number 150-301-506	231358	12/19/2022	12/12/2022	149		42.00	
	Description DRUG TESTING FEES			Invoice # 16336	Date 11/30/2022	P.O.	Amount 42.00	42.00
150	TOWERCOM SOUTH, LLC Account Number 150-300-530	231362	12/19/2022	12/13/2022	150	9121922	360.00	
	Description TOWER RENT			Invoice # 2469	Date 11/24/2022	P.O.	Amount 360.00	360.00
150	HAMMETT GRAVEL CO. Account Number 150-300-631 150-300-631	231378	12/19/2022	12/13/2022	151		8,223.10	
	Description ROAD GRAVEL CLAY GRAVEL			Invoice # 48685 48686	Date 11/30/2022 11/30/2022	P.O. 230045 230046	Amount 3,350.19 4,872.91	8,223.10
150	APAC-MISSISSIPPI INC Account Number 150-300-632 150-300-632	231379	12/19/2022	12/13/2022	152	9121922	16,800.00	
	Description COLD MIX COLD MIX			Invoice # 4000134675 4000134793	Date 11/09/2022 11/10/2022	P.O. 230061 230061	Amount 14,028.00 2,772.00	16,800.00
150	DICKERSON & BOWEN, INC. Account Number 150-300-632	231380	12/19/2022	12/13/2022	153	9121922	12,132.90	
	Description SURFACE ASPHALT TYPE 2			Invoice # 82401	Date 11/30/2022	P.O. 230051	Amount 12,132.90	12,132.90
150	ROGERS DABBS CHEVROLET Account Number 150-300-915	231381	12/19/2022	12/13/2022	154	9121922	61,462.68	
	Description CHEVROLET 3500HD SILVERADO			Invoice # 91617	Date 12/12/2022	P.O. 230099	Amount 61,462.68	61,462.68
150	SOUTHERN TIRE MART Account Number 150-300-680 150-300-581 150-300-680 150-300-680 150-300-681 150-300-681	231384	12/19/2022	12/13/2022	155	9121922	2,834.59	
	Description 23.5R25 TIRE-FRONT END LOADER LABOR TIRE FEE FUEL SURCHARGE O'RING SHOP SUPPLIES			Invoice # 2600133921 2600133921 2600133921 2600133921 2600133921 2600133921	Date 12/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022	P.O. 230093 230093 230093 230093 230093 230093	Amount 2,357.14 325.00 100.00 25.00 19.95 7.50	2,834.59
150	ARAMARK UNIFORM & CAREER APPAREL, INC. Account Number 150-300-645 150-300-645	231413	12/19/2022	12/14/2022	156	9121922	7.69	
	Description JANITORIAL SUPPLIES JANITORIAL SUPPLIES			Invoice # 2780073634 2780076173	Date 11/30/2022 12/07/2022	P.O.	Amount 7.69	7.69
150	ENTERGY Account Number 150-300-510 150-300-510 150-300-510	231414	12/19/2022	12/14/2022	157	9121922	40.05	
	Description 65223778 65340879 86746237			Invoice # 5005056748 2025322784 5006976881	Date 11/30/2022 12/02/2022 11/30/2022	P.O.	Amount 15.72 14.91 9.42	40.05
150	GLUCKSTADT TRAILER & EQUIPMENT Account Number 150-300-681 150-300-681	231415	12/19/2022	12/14/2022	158		244.47	
	Description REPAIR PARTS REPAIR PARTS			Invoice # 5817 618	Date 12/12/2022 12/12/2022	P.O.	Amount 164.73 79.74	244.47



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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	WARD'S WRECKER SERVICE	231416	12/19/2022	12/14/2022	159		1,560.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-581	OTHER CONTRACTUAL SERVICES		019100	12/12/2022			1,560.00
150	CINTAS CORPORATION #210	231417	12/19/2022	12/14/2022	160		1,762.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-535	UNIFORM RENTAL		4138947773	11/30/2022			391.83
	150-300-535	UNIFORM RENTAL		4138947799	11/30/2022			484.05
	150-300-535	UNIFORM RENTAL		4139673246	12/07/2022			391.83
	150-300-535	UNIFORM RENTAL		4139673302	12/07/2022			494.93
150	DIXIE SPRINGS OF JACKSON, INC.	231418	12/19/2022	12/14/2022	161		42.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-646	OTHER SUPPLIES/MATERIALS		003741	11/04/2022			34.95
	150-300-646	OTHER SUPPLIES/MATERIALS		063845	12/09/2022			7.99
150	HOLCIM-MAMR INC	231419	12/19/2022	12/14/2022	162		1,002.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-631	GRAVEL		717272173	11/23/2022			503.60
	150-301-631	GRAVEL		717272173	11/23/2022			498.98
150	MAC HAIK CHRYSLER DODGE JEEP RAM	231420	12/19/2022	12/14/2022	163		300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-542	VEHICLE REPAIRS		350720	12/07/2022			300.00
150	MIKE'S AUTO PARTS	231421	12/19/2022	12/14/2022	164		116.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		1141199	12/02/2022			116.25
150	NAPA AUTO PARTS OF CANTON	231422	12/19/2022	12/14/2022	165		1,321.59	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		381965	12/08/2022			741.22
	150-300-681	REPAIR PARTS		382019	12/09/2022			580.37
150	PHILLIPS LUMBER & HOME CENTER	231423	12/19/2022	12/14/2022	166		251.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-646	OTHER SUPPLIES/MATERIALS		2212776705	12/09/2022			72.03
	150-300-646	OTHER SUPPLIES/MATERIALS		2212775681	12/06/2022			143.97
	150-300-681	REPAIR PARTS		2212776064	12/07/2022			35.01
150	PUCKETT RENTS	231424	12/19/2022	12/14/2022	167		147.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-639	SIGNS AND DECALS		9365600000	12/07/2022			147.16
150	SUPERIOR TIRE RECAPPERS, INC.	231425	12/19/2022	12/14/2022	168		2,437.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-680	TIRES		215318	12/06/2022			501.00
	150-300-680	TIRES		215342	12/08/2022			1,140.00
	150-300-680	TIRES		215359	12/09/2022			796.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	MISS PUBLIC ENTITY WORK/COMP TRUST	231445	12/19/2022	12/14/2022	169		31,140.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-467	WORKERS' COMPENSATION		1045123	10/24/2022		23,003.26	
	150-301-467	WORKERS' COMPENSATION		1045123	10/24/2022		8,136.87	
150	REPUBLIC SERVICES, INC	231468	12/19/2022	12/14/2022	170	9121922	4,703.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-585	LANDFILL CHARGES		43000	11/30/2022		4,703.32	
150	SOUTHERN TELECOMMUNICATIONS, CO. LLC	231494	12/19/2022	12/14/2022	171	9121922	81.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-502	PHONE SERVICE		2377	11/29/2022		81.42	
150	ALLEN ENGINEERING & SCIENCE, INC.	231533	12/19/2022	12/15/2022	172		1,666.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-301-555	STORMWATER IMPLEMENTATION 2022		220842	11/27/2022		1,666.66	
150	BIG 10 TIRE, INC.	231534	12/19/2022	12/15/2022	173		154.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-301-542	VEHICLE REPAIRS		5091537	12/05/2022		154.28	
150	CLARION LEDGER/HATTIESBURG AMERICAN	231535	12/19/2022	12/15/2022	174		194.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-301-521	LEGAL AD		0005143620	11/30/2022		194.92	
150	COLUMN SOFTWARE PBC	231536	12/19/2022	12/15/2022	175		392.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-301-521	LEGAL AD		134DC96339	11/07/2022		215.45	
	150-301-521	LEGAL AD		134DC96338	11/07/2022		177.21	
150	NEEL-SCHAFFER, INC	231539	12/19/2022	12/15/2022	176	9121922	2,400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-301-555	CATLETT ROAD IMPROVEMENTS		1084093	11/08/2022		2,400.00	
150	APAC-MISSISSIPPI INC	231543	12/19/2022	12/15/2022	177	9121922	2,314.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-632	ASPHALT		4000125393	07/21/2022		2,314.65	
150	PHILLIPS LUMBER & HOME CENTER	231556	12/19/2022	12/15/2022	178		31.39	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-646	OTHER SUPPLIES/MATERIALS		2212777793	12/13/2022		31.39	
150	MIKE'S AUTO PARTS	231557	12/19/2022	12/15/2022	179		80.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		1141750	12/09/2022		80.64	
FUND TOTAL 150 Claims 149 to 179 Checks 20 Total 51,111.42 Manual 103,137.30 Held								Total 154,248.72

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	MISS PUBLIC ENTITY WORK/COMP TRUST	231446	12/19/2022	12/14/2022	18		2,183.95	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	160-300-467		WORKERS' COMPENSATION	1045123	10/24/2022			2,183.95
FUND TOTAL 160	Claims	18	to	18 Checks	1 Total	2,183.95 Manual	Held	Total 2,183.95

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
185	MISS PUBLIC ENTITY WORK/COMP TRUST	231447	12/19/2022	12/14/2022	8		40.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	185-285-467	WORKERS' COMPENSATION		1045123	10/24/2022		40.30	
FUND TOTAL	185 Claims	8 to	8 Checks	1 Total	40.30 Manual	Held	Total	40.30

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
187	MISS PUBLIC ENTITY WORK/COMP TRUST	231448	12/19/2022	12/14/2022	6		52.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	187-161-467	WORKERS' COMPENSATION		1045123	10/24/2022		52.08	
FUND TOTAL 187	Claims	6 to	6 Checks	1 Total	52.08 Manual	Held	Total	52.08

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
190	MICRO DISTRIBUTING II, LTD.	231427	12/19/2022	12/14/2022	19		191.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	190-163-506	DRUG TESTING FEES		1307479	12/05/2022		138.00	
	190-163-506	DRUG TESTING FEES		1308343	12/13/2022		53.50	
190	MISS PUBLIC ENTITY WORK/COMP TRUST	231449	12/19/2022	12/14/2022	20		239.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	190-163-467	WORKERS' COMPENSATION		1045123	10/24/2022		90.78	
	190-172-467	WORKERS' COMPENSATION		1045123	10/24/2022		148.49	
FUND TOTAL 190 Claims		19 to	20 Checks	2 Total	430.77 Manual	Held	Total	430.77

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
191	MICRO DISTRIBUTING II, LTD.	231426	12/19/2022	12/14/2022	31		10,205.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	191-161-506	DRUG TESTING FEES		1299016	08/04/2022		989.00	
	191-161-506	DRUG TESTING FEES		1301028	09/01/2022		1,856.25	
	191-161-506	DRUG TESTING FEES		1302906	09/27/2022		1,856.25	
	191-161-506	DRUG TESTING FEES		1308145	12/09/2022		1,856.25	
	191-161-506	DRUG TESTING FEES		1307479	12/05/2022		552.00	
	191-161-506	DRUG TESTING FEES		1304032	10/12/2022		1,239.85	
	191-161-506	DRUG TESTING FEES		1308387	12/13/2022		1,856.25	
191	MISS PUBLIC ENTITY WORK/COMP TRUST	231450	12/19/2022	12/14/2022	32		158.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	191-161-467	WORKERS' COMPENSATION		1045123	10/24/2022		158.13	
191	ADAPTS ELECTRONIC MONITORING	231479	12/19/2022	12/14/2022	33		639.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	191-161-590	DETENTION/ANKLE BRACELETS		16199	07/31/2022		38.50	
	191-161-590	DETENTION/ANKLE BRACELETS		14507	11/30/2021		230.00	
	191-161-590	DETENTION/ANKLE BRACELETS		17025	11/30/2022		121.00	
	191-161-590	DETENTION/ANKLE BRACELETS		16094	07/12/2022		250.00	
FUND TOTAL 191 Claims		31 to	33 Checks	3 Total	11,003.48 Manual	Held	Total	11,003.48

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
194	OXFORD HOUSE	230017	12/19/2022	10/04/2022	4		1,150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	194-161-581	ANGEL PHILLIPS		1045123	10/03/2022		1,150.00	
194	MISS PUBLIC ENTITY WORK/COMP TRUST	231451	12/19/2022	12/14/2022	18		140.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	194-161-467	WORKERS' COMPENSATION		1045123	10/24/2022		140.86	
194	COURT WATCH INC	231463	12/19/2022	12/14/2022	19		1,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	194-161-581	OTHER CONTRACTUAL SERVICES		183624	10/31/2022		400.00	
	194-161-581	OTHER CONTRACTUAL SERVICES		183626	11/29/2022		400.00	
	194-161-581	OTHER CONTRACTUAL SERVICES		183647	12/12/2022		400.00	
194	REGION 8 MENTAL HEALTH	231481	12/19/2022	12/14/2022	20	9121922	10,313.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	194-161-581	OTHER CONTRACTUAL SERVICES		317397	11/30/2022		2,336.00	
	194-161-581	OTHER CONTRACTUAL SERVICES		34145	11/30/2022		4,088.00	
	194-161-581	OTHER CONTRACTUAL SERVICES		318844	11/30/2022		2,482.00	
	194-161-581	OTHER CONTRACTUAL SERVICES		318095	11/30/2022		1,314.00	
	194-161-581	OTHER CONTRACTUAL SERVICES		317620	11/30/2022		93.00	
194	MATTHEW HERR	231551	12/19/2022	12/15/2022	21		914.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	194-161-480	TRAVEL REIMBURSEMENT		OCT 2022	12/13/2022		481.25	
	194-161-480	TRAVEL REIMBURSEMENT		NOV 2022	12/13/2022		433.13	
FUND TOTAL 194 Claims		4 to	21 Checks	4 Total	3,405.24 Manual	10,313.00 Held	Total	13,718.24



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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
226	REGIONS BANK	231434	12/19/2022	12/14/2022	10		1,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	226-800-803	2018 GO NOTE - ANNUAL FEE		106188	12/02/2022			1,000.00
226	HANCOCK/WHITNEY BANK CORP TRUST	231491	12/19/2022	12/14/2022	11	9121922	820.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	226-800-803	2011 MS GO REF BDS AGENT FEES		39636	11/29/2022			820.00
FUND TOTAL 226 Claims		10 to	11 Checks	1 Total	1,000.00 Manual	820.00 Held	Total	1,820.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
305	NEEL-SCHAFFER, INC Account Number 305-300-953	231540	12/19/2022	12/15/2022	3	9121922	6,189.40	
				Description	Invoice #	Date P.O.	Amount	
				YANDELL ROAD IMPROVEMENTS	1084096	12/08/2022	6,189.40	
FUND TOTAL 305	Claims 3 to	3	Checks	Total	Manual	6,189.40	Held	Total 6,189.40

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
306	TRAFFIC CONTROL PRODUCTS CO Account Number 306-300-953	231495	12/19/2022	12/14/2022	2		69,870.00	
		Description		Invoice #	Date	P.O.	Amount	
		4" THERMOPLASTIC TRAFFIC STRIP		T-271(1)	11/30/2022	230070	69,870.00	
FUND TOTAL 306	Claims 2 to	2 Checks	1 Total	69,870.00	Manual	Held	Total	69,870.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
328	NEEL-SCHAFFER, INC Account Number 328-300-953	231537	12/19/2022	12/15/2022	8	9121922	1,750.00	
				Description	Invoice #	Date P.O.	Amount	
				BOZEMAN/463/GLUCKSTADT	1084091	12/08/2022	1,750.00	
FUND TOTAL 328	Claims	8	to	8 Checks	Total	Manual	1,750.00 Held	Total 1,750.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
331	WAGGONER ENGINEERING, INC Account Number 331-100-555	231387	12/19/2022	12/13/2022	3	9121922	10,000.00	
		Description		Invoice #	Date	P.O.	Amount	
		BROADBAND INITIATIVE		40148	12/08/2022		10,000.00	
FUND TOTAL	331 Claims	3 to	3 Checks	Total	Manual	10,000.00 Held	Total	10,000.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
338	ERGON ASPHALT & EMULSIONS INC Account Number 338-300-953	231561	12/19/2022	12/15/2022	4	9121922	14,981.20	
	Description CRS-2 ASPHALT			Invoice # 9402845501	Date 12/08/2022	P.O. 230095	Amount 14,981.20	
FUND TOTAL 338 Claims		4	to	4 Checks	Total	Manual	14,981.20 Held	Total 14,981.20

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
340	NEEL-SCHAFFER, INC Account Number 340-300-953	231538	12/19/2022	12/15/2022	1	9121922	12,135.00	
				Description	Invoice #	Date P.O.	Amount	
				BOZEMAN RD PHASE II	1084092	12/08/2022	12,135.00	
FUND TOTAL 340	Claims 1 to	1	Checks	Total	Manual	12,135.00	Held	Total 12,135.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
697	MISS PUBLIC ENTITY WORK/COMP TRUST Account Number 697-101-467	231452	12/19/2022	12/14/2022	6		690.76	
						P.O.	Amount	
		WORKERS' COMPENSATION		1045123	10/24/2022		690.76	
FUND TOTAL	697 Claims	6 to	6 Checks	1 Total	690.76 Manual	Held	Total	690.76



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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
698	MISS PUBLIC ENTITY WORK/COMP TRUST	231453	12/19/2022	12/14/2022	6		393.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	698-102-467	WORKERS' COMPENSATION		1045123	10/24/2022		393.51	
FUND TOTAL 698	Claims	6 to	6 Checks	1 Total	393.51 Manual	Held	Total	393.51

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
699	MISS PUBLIC ENTITY WORK/COMP TRUST	231454	12/19/2022	12/14/2022	6		13.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	699-168-467	WORKERS' COMPENSATION		1045123	10/24/2022		13.26	
FUND TOTAL 699	Claims	6 to	6 Checks	1 Total	13.26 Manual	Held	Total	13.26

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SUMMARY OF ALL FUNDS

FUND 1	Claims	828	to	953	Checks	87	Total	324,183.70	Manual	299,231.03	Held	Total	623,414.73
FUND 12	Claims	35	to	38	Checks	4	Total	1,529.70	Manual		Held	Total	1,529.70
FUND 15	Claims	14	to	19	Checks		Total		Manual	255,651.36	Held	Total	255,651.36
FUND 30	Claims	6	to	9	Checks	2	Total	5,966.60	Manual	4,450.00	Held	Total	10,416.60
FUND 97	Claims	29	to	31	Checks	2	Total	2,554.87	Manual	360.00	Held	Total	2,914.87
FUND 104	Claims	8	to	10	Checks	2	Total	566.81	Manual	210.03	Held	Total	776.84
FUND 105	Claims	19	to	22	Checks	2	Total	319.01	Manual	20,416.55	Held	Total	20,735.56
FUND 113	Claims	3	to	4	Checks	2	Total	12,212.00	Manual		Held	Total	12,212.00
FUND 115	Claims	25	to	29	Checks	5	Total	2,163.37	Manual		Held	Total	2,163.37
FUND 125	Claims	10	to	11	Checks	2	Total	231.11	Manual		Held	Total	231.11
FUND 150	Claims	149	to	179	Checks	20	Total	51,111.42	Manual	103,137.30	Held	Total	154,248.72
FUND 160	Claims	18	to	18	Checks	1	Total	2,183.95	Manual		Held	Total	2,183.95
FUND 185	Claims	8	to	8	Checks	1	Total	40.30	Manual		Held	Total	40.30
FUND 187	Claims	6	to	6	Checks	1	Total	52.08	Manual		Held	Total	52.08
FUND 190	Claims	19	to	20	Checks	2	Total	430.77	Manual		Held	Total	430.77
FUND 191	Claims	31	to	33	Checks	3	Total	11,003.48	Manual		Held	Total	11,003.48
FUND 194	Claims	4	to	21	Checks	4	Total	3,405.24	Manual	10,313.00	Held	Total	13,718.24
FUND 226	Claims	10	to	11	Checks	1	Total	1,000.00	Manual	820.00	Held	Total	1,820.00
FUND 305	Claims	3	to	3	Checks		Total		Manual	6,189.40	Held	Total	6,189.40
FUND 306	Claims	2	to	2	Checks	1	Total	69,870.00	Manual		Held	Total	69,870.00
FUND 328	Claims	8	to	8	Checks		Total		Manual	1,750.00	Held	Total	1,750.00
FUND 331	Claims	3	to	3	Checks		Total		Manual	10,000.00	Held	Total	10,000.00
FUND 338	Claims	4	to	4	Checks		Total		Manual	14,981.20	Held	Total	14,981.20
FUND 340	Claims	1	to	1	Checks		Total		Manual	12,135.00	Held	Total	12,135.00
FUND 697	Claims	6	to	6	Checks	1	Total	690.76	Manual		Held	Total	690.76
FUND 698	Claims	6	to	6	Checks	1	Total	393.51	Manual		Held	Total	393.51
FUND 699	Claims	6	to	6	Checks	1	Total	13.26	Manual		Held	Total	13.26
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Total for all Funds				Checks	145	Total	489,921.94	Manual	739,644.87	Held	Total	1,229,566.81	