

Docket of Claims
Release date from 04/17/2023 thru 04/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AT&T MOBILITY, LLC Account Number 001-200-502 001-200-502	233363	04/17/2023	04/06/2023	1818		2,898.73	
	Description MADISON COUNTY SO-FN GEOTAB 287319771584X03272023			Invoice # 03/19/2023 03/19/2023	Date 03/19/2023 03/19/2023	P.O.	Amount 2,898.73	2,898.73
001	TAMMY C HALL Account Number 001-161-480	233364	04/17/2023	04/06/2023	1819	9041723	825.30	
	Description TRAVEL REIMBURSEMENT			Invoice # 04/06/2023	Date 04/06/2023	P.O.	Amount 825.30	825.30
001	MIKE'S AUTO PARTS Account Number 001-412-542	233365	04/17/2023	04/06/2023	1820		479.89	
	Description VEHICLE REPAIRS			Invoice # 1149504	Date 04/04/2023	P.O.	Amount 479.89	479.89
001	ROBERT J YOUNG COMPANY Account Number 001-104-533 001-104-603	233371	04/17/2023	04/10/2023	1821	9041723	207.94	
	Description OFFICE MACHINE RENTAL OFFICE SUPPLIES			Invoice # 6243105 6243105	Date 03/23/2023 03/23/2023	P.O.	Amount 200.00 7.94	200.00 7.94
001	SHRED-IT, C/O STERICYCLE, INC. Account Number 001-104-581	233372	04/17/2023	04/10/2023	1822	9041723	180.86	
	Description OTHER CONTRACTUAL SERVICES			Invoice # 8003543836	Date 03/18/2023	P.O.	Amount 180.86	180.86
001	REGION 8 MENTAL HEALTH Account Number 001-165-552	233375	04/17/2023	04/10/2023	1823	9041723	16,667.00	
	Description MEDICAL FEES			Invoice # APR 2023	Date 04/01/2023	P.O.	Amount 16,667.00	16,667.00
001	RELX INC. DBA LEXISNEXIS Account Number 001-100-571	233376	04/17/2023	04/10/2023	1824		185.65	
	Description DUES & SUBSCRIPTIONS			Invoice # 3094387481	Date 03/31/2023	P.O.	Amount 185.65	185.65
001	C SPIRE FIBER Account Number 001-152-502 001-100-502	233377	04/17/2023	04/10/2023	1825		2,565.00	
	Description INTERNET SERVICE DATA CIRCUITS			Invoice # 678982-19 678982-19	Date 04/03/2023 04/03/2023	P.O.	Amount 1,135.00 1,430.00	1,135.00 1,430.00
001	THE ARBITRAGE GROUP, INC. Account Number 001-100-556	233378	04/17/2023	04/10/2023	1826		1,750.00	
	Description REBATE RPT 2021 GO NOTE			Invoice # 86147	Date 04/03/2023	P.O.	Amount 1,750.00	1,750.00
001	MOLLY B. EATON Account Number 001-161-480	233380	04/17/2023	04/10/2023	1827		432.30	
	Description TRAVEL REIMBURSEMENT			Invoice # 04/03/2023	Date 04/03/2023	P.O.	Amount 432.30	432.30
001	ALEX BREELAND Account Number 001-167-480 001-167-480 001-167-480 001-167-480 001-167-480	233382	04/17/2023	04/10/2023	1828	9041723	713.32	
	Description TRAVEL REIMBURSEMENT TRAVEL REIMBURSEMENT TRAVEL REIMBURSEMENT TRAVEL REIMBURSEMENT TRAVEL REIMBURSEMENT			Invoice # 230403629 230331760 230402418 230403495 230331351	Date 03/27/2023 03/31/2023 04/02/2023 04/03/2023 03/31/2023	P.O.	Amount 5.24 19.65 34.06 16.38 22.93	5.24 19.65 34.06 16.38 22.93

Docket of Claims
Release date from 04/17/2023 thru 04/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ALEX BREELAND	233382	04/17/2023	04/10/2023	1828	9041723	713.32	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-167-480	TRAVEL REIMBURSEMENT	230324396	03/23/2023		24.89		
	001-167-480	TRAVEL REIMBURSEMENT	230326316	03/26/2023		26.20		
	001-167-480	TRAVEL REIMBURSEMENT	230327504	03/27/2023		17.69		
	001-167-480	TRAVEL REIMBURSEMENT	230324377	03/24/2023		10.48		
	001-167-480	TRAVEL REIMBURSEMENT	230328466	03/28/2023		22.27		
	001-167-480	TRAVEL REIMBURSEMENT	230324530	03/23/2023		14.41		
	001-167-480	TRAVEL REIMBURSEMENT	230324335	03/23/2023		35.37		
	001-167-480	TRAVEL REIMBURSEMENT	230318492	03/18/2023		20.96		
	001-167-480	TRAVEL REIMBURSEMENT	230321396	03/21/2023		40.61		
	001-167-480	TRAVEL REIMBURSEMENT	230321410	03/19/2023		28.82		
	001-167-480	TRAVEL REIMBURSEMENT	230321431	03/21/2023		22.93		
	001-167-480	TRAVEL REIMBURSEMENT	230321477	03/21/2023		27.51		
	001-167-480	TRAVEL REIMBURSEMENT	230322813	03/22/2023		27.51		
	001-167-480	TRAVEL REIMBURSEMENT	230307328	03/07/2023		30.13		
	001-167-480	TRAVEL REIMBURSEMENT	230317463	03/17/2023		20.96		
	001-167-480	TRAVEL REIMBURSEMENT	23031744	03/17/2023		13.10		
	001-167-480	TRAVEL REIMBURSEMENT	230308781	03/08/2023		20.96		
	001-167-480	TRAVEL REIMBURSEMENT	230310322	03/10/2023		31.44		
	001-167-480	TRAVEL REIMBURSEMENT	230311463	03/11/2023		27.51		
	001-167-480	TRAVEL REIMBURSEMENT	230313585	03/13/2023		35.37		
	001-167-480	TRAVEL REIMBURSEMENT	230314340	03/14/2023		42.58		
	001-167-480	TRAVEL REIMBURSEMENT	230315605	03/15/2023		5.24		
	001-167-480	TRAVEL REIMBURSEMENT	230315711	03/15/2023		20.96		
	001-167-480	TRAVEL REIMBURSEMENT	230315675	03/15/2023		5.24		
	001-167-480	TRAVEL REIMBURSEMENT	230315693	03/15/2023		20.96		
	001-167-480	TRAVEL REIMBURSEMENT	230316722	03/16/2023		20.96		
001	AMANDA BROCK-VANLANDINGHAM	233383	04/17/2023	04/10/2023	1829		150.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-160-480	TRAVEL REIMBURSEMENT		03/31/2023		150.00		
001	BRANCH NICKIE	233384	04/17/2023	04/10/2023	1830		350.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-167-581	OTHER CONTRACTUAL SERVICES		04/07/2023		350.00		
001	MSME 3713	233385	04/17/2023	04/10/2023	1831		2,150.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-167-552	MEDICAL FEES	900129212	03/15/2023		2,150.00		
001	AT&T MOBILITY, LLC	233386	04/17/2023	04/10/2023	1832		110.85	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-200-502	PHONE SERVICE		03/19/2023		110.85		
	001-200-502	287298261931X03272023		03/19/2023				
	001-200-502	MADISON COUNTY SHERIFFS DEPT		03/19/2023				
001	BUFKIN MECHANICAL, INC	233387	04/17/2023	04/10/2023	1833	9041723	605.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-220-540	BUILDING AND GROUND REPAIR	78829	03/30/2023		605.00		

Docket of Claims
Release date from 04/17/2023 thru 04/17/2023

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001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	233393	04/17/2023	04/11/2023	1834		2,700.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-220-691	PROPPER BDU KHAKI XL/REG	25158	03/27/2023	230175	420.00		
	001-220-691	PROPPER BDU KHAKI XL/LONG	25158	03/27/2023	230175	420.00		
	001-220-691	PROPPER BDU KHAKI MED/REG	25158	03/27/2023	230175	420.00		
	001-220-691	PROPPER BDU KHAKI SM/REG	25158	03/27/2023	230175	210.00		
	001-220-691	PROPPER BDU KHAKI SM/LONG	25158	03/27/2023	230175	210.00		
	001-220-691	TACTICAL POLO NAVY SMALL	25158	03/27/2023	230175	340.00		
	001-220-691	TACTICAL POLO NAVY LARGE	25158	03/27/2023	230175	340.00		
	001-220-691	TACTICAL POLO NAVY XL	25158	03/27/2023	230175	340.00		
001	SAFEGUARD BUSINESS SYSTEMS	233394	04/17/2023	04/11/2023	1835		3,064.79	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-166-603	RED FOLDERS PRINTED	9000816594	03/31/2023	230148	2,711.40		
	001-166-603	SHIPPING	9000816594	03/31/2023		353.39		
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	233395	04/17/2023	04/11/2023	1836		2,403.85	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-200-613	SOS MPOWER SHROUD	25312	04/06/2023	230203	40.00		
	001-200-919	SOS MPOWER 4IN LIGHTHEAD	25312	04/06/2023	230203	755.70		
	001-200-613	SOS MPWER SHROUD	25312	04/06/2023	230203	50.00		
	001-200-919	SOS MPWER 3 IN LIGHTHEAD	25312	04/06/2023	230203	240.90		
	001-200-919	SOS MPWER 3 IN LIGHTHEAD	25312	04/06/2023	230203	330.00		
	001-200-919	SOS MPOWER LIGHTHEAD	25312	04/06/2023	230203	240.90		
	001-200-919	SOS 400 SERIES SIREN	25312	04/06/2023	230203	470.80		
	001-200-919	SOS 100 SERIES SPEAKER	25312	04/06/2023	230203	213.95		
	001-200-613	SOS SPEAKER BRACKET	25312	04/06/2023	230203	61.60		
001	DYNAMIC IMAGING SYSTEMS, INC.	233398	04/17/2023	04/11/2023	1837		32,263.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-220-616	PICTURE LINK SOFTWARE	DYNXT00024	03/27/2023	220224	16,700.00		
	001-220-919	PICTURE LINK HARDWARE	DYNXT00024	03/27/2023	220224	1,643.00		
	001-220-581	SERVICES	DYNXT00024	03/27/2023	220224	13,920.00		
001	PHOENIX SUPPLY, LLC	233399	04/17/2023	04/11/2023	1838		3,802.05	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-220-699	4OZ ALL IN ONE SHAMPOO	29322	03/27/2023	230212	2,528.00		
	001-220-699	.85 OZ FRESHMINT GEL	29322	03/27/2023	230212	561.40		
	001-220-699	TOOTHBRUSH 3IN THUMBPRINT	29322	03/27/2023	230212	159.00		
	001-220-699	REGULAR MAXI PADS	29322	03/27/2023	230212	374.25		
	001-220-699	CUFF LOCK PADLOCK	29322	03/27/2023	230212	179.40		
001	JOHNSON CONTROLS FIRE PROTECTION LP	233400	04/17/2023	04/11/2023	1839		1,680.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-220-540	BUILDING AND GROUND REPAIR	41631506	03/31/2023		1,680.00		
001	LEXISNEXIS RISK DATA MANAGEMENT INC.	233401	04/17/2023	04/11/2023	1840		313.45	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-200-581	OTHER CONTRACTUAL SERVICES	20230331	03/31/2023		313.45		

Docket of Claims
Release date from 04/17/2023 thru 04/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MANNSDALE ANIMAL CLINIC, LLC	233402	04/17/2023	04/11/2023	1841		290.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	CANINE OFFICE VISIT		124290	04/04/2023		121.06	
	001-200-581	CANINE OFFICE VISIT		124324	04/04/2023		168.98	
001	MISSISSIPPI DOOR COMPANY	233403	04/17/2023	04/11/2023	1842		150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-540	BUILDING AND GROUND REPAIR		695	04/03/2023		150.00	
001	RICK'S PRO TRUCK	233404	04/17/2023	04/11/2023	1843		1,674.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-542	VEHICLE REPAIRS		197708	03/08/2023		1,674.90	
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	233405	04/17/2023	04/11/2023	1844		1,400.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-691	UNIFORMS/WEARING APPAREL		25208	03/29/2023		79.00	
	001-220-691	UNIFORMS/WEARING APPAREL		25305	04/05/2023		154.00	
	001-200-691	UNIFORMS/WEARING APPAREL		25209	03/29/2023		224.97	
	001-200-691	UNIFORMS/WEARING APPAREL		25223	03/30/2023		508.16	
	001-200-542	VEHICLE REPAIRS		25294	04/05/2023		200.00	
	001-200-691	UNIFORMS/WEARING APPAREL		25350	04/10/2023		233.98	
001	STAPLES BUSINESS ADVANTAGE	233406	04/17/2023	04/11/2023	1845	9041723	1,740.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-603	OFFICE SUPPLIES		3533328552	03/18/2023		196.68	
	001-220-603	OFFICE SUPPLIES		3533841266	03/25/2023		50.44	
	001-200-603	OFFICE SUPPLIES		3533328554	03/18/2023		1,374.85	
	001-200-603	OFFICE SUPPLIES		3533841268	03/25/2023		118.05	
001	SUMMIT FOOD SERVICES LLC	233407	04/17/2023	04/11/2023	1846		18,813.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-579	FEEDING PRISONERS		2000170123	04/03/2023		9,326.86	
	001-220-579	FEEDING PRISONERS		2000170811	04/10/2023		9,486.36	
001	THOMSON REUTERS - WEST	233408	04/17/2023	04/11/2023	1847		653.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-571	CLEAR PROFLEX		848079952	04/01/2023		653.86	
001	VITALCORE HEALTH STRATEGIES, LLC	233409	04/17/2023	04/11/2023	1848	9041723	109,431.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-552	MEDICAL FEES		MAR 2023	03/01/2023		109,431.67	
001	METRIX SOLUTIONS, LLC	233410	04/17/2023	04/11/2023	1849	9041723	1,707.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-919	OPTIPLEX 5000 TOWER		M90369	03/31/2023		1,707.26	
001	JAY HILLIARD	233411	04/17/2023	04/11/2023	1850		51.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-480	TRAVEL REIMBURSEMENT			04/11/2023		51.09	

Docket of Claims
Release date from 04/17/2023 thru 04/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	233417	04/17/2023	04/11/2023	1851	9041723	52.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-645	JANITORIAL SUPPLIES		2780112343	03/22/2023		25.22	
	001-450-645	JANITORIAL SUPPLIES		2780116980	04/05/2023		27.30	
001	FLAGSTAR CONSTRUCTION COMPANY, INC.	233418	04/17/2023	04/11/2023	1852		180,281.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-953	PARK RESTROOMS		003	02/27/2023		111,080.65	
	001-151-953	PARK RESTROOMS		004	03/31/2023		69,200.85	
001	PAFFORD EMERGENCY MEDICAL SERVICES	233419	04/17/2023	04/11/2023	1853		5,071.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-240-750	ADDT'L SUBSIDIES FY 22		1051	04/11/2023		5,071.75	
001	AT&T	233420	04/17/2023	04/11/2023	1854		1,745.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-502	PHONE SERVICE			03/22/2023		1,745.08	
	001-200-502	601 859-5498 219 0597			03/22/2023			
001	CLEARWATER GROUP, LLC	233421	04/17/2023	04/11/2023	1855		8,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	CONSULTING - APRIL		30533M	04/11/2023		8,000.00	
001	MANNING TIRE CO., INC.	233423	04/17/2023	04/11/2023	1856		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-412-542	VEHICLE REPAIRS		107676	04/05/2023		20.00	
001	JOEL SHOWS	233425	04/17/2023	04/11/2023	1857	9041723	14.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-480	TRAVEL REIMBURSEMENT		204062023A	04/08/2023		7.21	
	001-167-480	TRAVEL REIMBURSEMENT		204062023B	04/08/2023		7.21	
001	MADISON COUNTY JOURNAL	233426	04/17/2023	04/11/2023	1858		156.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-521	LEGAL AD		2023-23446	03/29/2023		156.00	
001	ADAPTS ELECTRONIC MONITORING	233427	04/17/2023	04/11/2023	1859		726.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-590	DETENTION/ANKLE BRACELETS		17910	02/28/2023		726.25	
001	WARREN COUNTY GENERAL FUNDS	233428	04/17/2023	04/11/2023	1860		5,875.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-589	DETENTION/SECURITY COSTS		01202023	01/20/2023		125.00	
	001-163-589	DETENTION/SECURITY COSTS		02132023	02/13/2023		625.00	
	001-163-589	DETENTION/SECURITY COSTS		03082023	03/08/2023		2,875.00	
	001-163-589	DETENTION/SECURITY COSTS		03102023	03/10/2023		625.00	
	001-163-589	DETENTION/SECURITY COSTS		03212023	03/21/2023		500.00	
	001-163-589	DETENTION/SECURITY COSTS		03282023	03/28/2023		1,125.00	

Docket of Claims
Release date from 04/17/2023 thru 04/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	METRIX SOLUTIONS, LLC	233431	04/17/2023	04/11/2023	1861	9041723	3,799.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-544	FIREWALL SUPPORT RENEWAL		M90849	04/10/2023			3,799.56
001	MEA DRUG TESTING CONSORTIUM	233433	04/17/2023	04/11/2023	1862		104.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-506	DRUG TESTING FEES		17701	03/31/2023			42.00
	001-102-506	DRUG TESTING FEES		17701	03/31/2023			62.00
001	SCOTT-ROBERTS & ASSOCIATES, LLC	233436	04/17/2023	04/11/2023	1863		161.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-581	BACKGROUND CHECK		80716	03/31/2023			44.55
	001-102-581	BACKGROUND CHECK		80716	03/31/2023			116.79
001	WAGE WORKS, INC.	233438	04/17/2023	04/12/2023	1864	9041723	298.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	ADMIN FEES COBRA		TR61485	03/31/2023			298.68
001	NATALIE KIRBY	233440	04/17/2023	04/12/2023	1865	9041723	668.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-480	TRAVEL REIMBURSEMENT		2/24-4/12	04/12/2023			668.10
001	MISSISSIPPI APPRAISAL BOARD	233441	04/17/2023	04/12/2023	1866		325.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-571	JOHN B. SMITH - #LA-1836			04/05/2023			325.00
	001-103-571	LICENSE RENEWAL			04/05/2023			
001	MISSISSIPPI APPRAISAL BOARD	233442	04/17/2023	04/12/2023	1867		80.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-571	JOHN B. SMITH - #LA-1836			04/05/2023			80.00
	001-103-571	FEDERAL REGISTRY FEE			04/05/2023			
001	METRIX SOLUTIONS, LLC	233443	04/17/2023	04/12/2023	1868	9041723	3,242.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-616	OFFICE 365 MONTHLY		M90042	04/05/2023			3,242.60
001	ENTERGY	233445	04/17/2023	04/12/2023	1869	9041723	1,891.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	110182680		0005970614	04/10/2023			262.65
	001-151-510	111313011		5005276656	04/05/2023			1,514.49
	001-265-510	117660563		5004806468	03/31/2023			34.48
	001-265-510	112629241		5004222035	03/31/2023			40.51
	001-265-510	117660639		0003156842	04/10/2023			39.71
001	CANTON MUNICIPAL UTILITIES	233465	04/17/2023	04/12/2023	1870	9041723	19,728.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		62-102170	04/01/2023			31.13
	001-151-510	UTILITIES		91-102170	04/01/2023			34.75
	001-151-510	UTILITIES		100839	04/01/2023			66.31
	001-151-510	UTILITIES		101571	04/01/2023			4,193.59

Docket of Claims
Release date from 04/17/2023 thru 04/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CANTON MUNICIPAL UTILITIES	233465	04/17/2023	04/12/2023	1870	9041723	19,728.37	(CONTINUED)
	Account Number			Description	Invoice #	Date P.O.	Amount	
	001-151-510			UTILITIES	101980	04/01/2023	1,084.92	
	001-151-510			UTILITIES	103612	04/01/2023	2,864.50	
	001-151-510			UTILITIES	103680	04/01/2023	1,764.19	
	001-151-510			UTILITIES	103681	04/01/2023	161.99	
	001-151-510			UTILITIES	104590	04/01/2023	8,452.00	
	001-151-510			UTILITIES	105615	04/01/2023	1,074.99	
001	CANTON MUNICIPAL UTILITIES	233466	04/17/2023	04/12/2023	1871	9041723	8,599.18	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	001-151-510			UTILITIES	105712	04/01/2023	5,984.44	
	001-151-510			UTILITIES	106261	04/01/2023	316.65	
	001-151-510			UTILITIES	107404	04/01/2023	4.00	
	001-151-510			UTILITIES	107493	04/01/2023	135.11	
	001-151-510			UTILITIES	107606	04/01/2023	25.42	
	001-151-510			UTILITIES	108132	04/01/2023	212.65	
	001-151-510			UTILITIES	109229	04/01/2023	177.52	
	001-151-510			UTILITIES	110470	04/01/2023	177.37	
	001-151-510			UTILITIES	110471	04/01/2023	454.11	
	001-151-510			UTILITIES	110472	04/01/2023	1,111.91	
001	CANTON MUNICIPAL UTILITIES	233467	04/17/2023	04/12/2023	1872	9041723	1,146.61	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	001-151-510			UTILITIES	110612	04/01/2023	123.45	
	001-151-510			UTILITIES	110668	04/01/2023	555.05	
	001-151-510			UTILITIES	110937	04/01/2023	69.19	
	001-151-510			UTILITIES	112658	04/01/2023	383.92	
	001-151-510			UTILITIES	124633	04/01/2023	15.00	
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	233468	04/17/2023	04/12/2023	1873	9041723	254.61	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	001-151-645			JANITORIAL SUPPLIES	2780112347	03/22/2023	25.00	
	001-151-645			JANITORIAL SUPPLIES	2780112352	03/22/2023	26.40	
	001-151-645			JANITORIAL SUPPLIES	2780112360	03/22/2023	26.40	
	001-151-645			JANITORIAL SUPPLIES	2780116981	04/05/2023	28.49	
	001-151-645			JANITORIAL SUPPLIES	2780116982	04/05/2023	26.40	
	001-151-645			JANITORIAL SUPPLIES	2780116989	04/05/2023	26.40	
	001-151-645			JANITORIAL SUPPLIES	2780112281	03/22/2023	31.84	
	001-151-645			JANITORIAL SUPPLIES	2780114575	03/29/2023	31.84	
	001-151-645			JANITORIAL SUPPLIES	2780116890	04/05/2023	31.84	
001	DIXIE SPRINGS OF JACKSON, INC.	233469	04/17/2023	04/12/2023	1874		403.51	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	001-151-646			OTHER SUPPLIES/MATERIALS	065981	03/08/2023	31.96	
	001-151-646			OTHER SUPPLIES/MATERIALS	065982	03/08/2023	39.95	
	001-151-646			OTHER SUPPLIES/MATERIALS	065983	03/08/2023	23.97	
	001-151-646			OTHER SUPPLIES/MATERIALS	065990	03/08/2023	15.98	
	001-151-646			OTHER SUPPLIES/MATERIALS	065991	03/08/2023	47.94	
	001-151-646			OTHER SUPPLIES/MATERIALS	065992	03/08/2023	55.93	
	001-151-646			OTHER SUPPLIES/MATERIALS	065993	03/08/2023	55.93	
	001-151-646			OTHER SUPPLIES/MATERIALS	065995	03/08/2023	47.94	
	001-151-646			OTHER SUPPLIES/MATERIALS	066062	03/16/2023	83.91	

Docket of Claims
Release date from 04/17/2023 thru 04/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PHILLIPS LUMBER & HOME CENTER	233471	04/17/2023	04/12/2023	1875		688.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		2304509416	04/04/2023		154.58	
	001-151-646	OTHER SUPPLIES/MATERIALS		2304509472	04/04/2023		11.99	
	001-220-641	BLDG REPAIR SUPPLIES		2303506095	03/23/2023		9.71	
	001-220-641	BLDG REPAIR SUPPLIES		2303508441	03/31/2023		512.06	
001	BEAR CREEK WATER ASSN	233472	04/17/2023	04/12/2023	1876		11.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		FAIRVIEW	03/12/2023		11.50	
001	KRAFT AUTO PARTS, INC.	233473	04/17/2023	04/12/2023	1877		130.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		371-229013	03/23/2023		24.00	
	001-151-646	OTHER SUPPLIES/MATERIALS		371-229033	03/23/2023		106.98	
001	CENTERPOINT ENERGY	233474	04/17/2023	04/12/2023	1878		86.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		3179845-7	04/06/2023		86.77	
001	CITY OF MADISON WATER DEPT	233475	04/17/2023	04/12/2023	1879		89.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		3321 10872	03/20/2023		11.15	
	001-151-510	UTILITIES		3322 10872	03/20/2023		78.15	
001	EAST MADISON WATER ASSOCIATION	233476	04/17/2023	04/12/2023	1880		21.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		010164500	03/31/2023		21.50	
001	PREWITT CONTRACT SERVICES, INC.	233477	04/17/2023	04/12/2023	1881		22,376.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	JANITORIAL SERVICES		16659	03/20/2023		22,376.00	
001	SOUTHEASTERN POND MANAGEMENT	233478	04/17/2023	04/12/2023	1882		253.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-581	FERTILIZER ROUTE		72964	04/12/2023		253.23	
001	WINN MANAGEMENT COMPANY LLC	233481	04/17/2023	04/12/2023	1883	9041723	3,586.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	LANDSCAPE MAINT MAR 13-APR 10		41023	04/10/2023		3,586.30	
001	TERRY SERVICE, INC.	233482	04/17/2023	04/12/2023	1884		7,769.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		2849	03/30/2023		1,114.20	
	001-151-540	BUILDING AND GROUND REPAIR		2852	03/30/2023		630.33	
	001-151-544	MAINTENANCE CONTRACTS		2761	03/27/2023		4,575.00	
	001-151-544	MAINTENANCE CONTRACTS		2762	03/27/2023		1,450.00	

Docket of Claims
Release date from 04/17/2023 thru 04/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ABSOLUTE PRINT SOLUTIONS	233483	04/17/2023	04/12/2023	1885		300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		195884	04/04/2023			300.00
001	RAYBORN COURT REPORTING SERVICES	233484	04/17/2023	04/12/2023	1886		2,090.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TRANSCRIPTS		1359	03/31/2023			1,279.20
	001-161-559	TRANSCRIPTS		1360	04/03/2023			772.80
	001-161-559	TRANSCRIPTS		1358	03/27/2023			38.40
001	NESTER DEBRA M.	233485	04/17/2023	04/12/2023	1887		1,538.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TRANSCRIPTS		2021-0019	03/28/2023			1,538.40
001	ANITA E WRAY	233486	04/17/2023	04/12/2023	1888	9041723	750.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-460	FEE FOR COURT RECORD			04/10/2023			704.00
	001-102-460	EXHIBITS			04/10/2023			46.00
001	SUPREME COURT OF MISSISSIPPI	233487	04/17/2023	04/12/2023	1889		600.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-581	NOTICE OF APPEAL 2023-TS-00156		10140439	02/10/2023			200.00
	001-161-581	RANDY DALE JACKSON			02/10/2023			
	001-161-581	NOTICE OF APPEAL 2023-TS-00157		10140446	02/10/2023			200.00
	001-161-581	ROBERT EARL HARVEY			02/10/2023			
	001-161-581	NOTICE OF APPEAL 2023-TS-00201		10140579	02/23/2023			200.00
	001-161-581	KENNETH JACKSON			02/23/2023			
001	SUPREME COURT OF MISSISSIPPI	233488	04/17/2023	04/12/2023	1890		600.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-581	NOTICE OF APPEAL 2023-TS-00211		10140615	02/27/2023			200.00
	001-161-581	TONY J FISHER			02/27/2023			
	001-161-581	NOTICE OF APPEAL 2023-TS-00226		10140669	02/28/2023			200.00
	001-161-581	JOHN GARAN SAXTON			02/28/2023			
	001-161-581	NOTICE OF APPEAL 2023-TS-00273		10140776	03/10/2023			200.00
	001-161-581	KEITH MONTRAGO JACKSON			03/10/2023			
001	MOLLY B. EATON	233490	04/17/2023	04/12/2023	1891		243.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TRANSCRIPTS		00152	03/29/2023			243.00
001	CIOX HEALTH	233491	04/17/2023	04/12/2023	1892		363.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-581	OTHER CONTRACTUAL SERVICES		0408516352	03/24/2023			363.91
001	CIRCUIT COURT JURY ACCOUNT	233492	04/17/2023	04/12/2023	1893	9041723	196.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-693	FOOD FOR JURORS			03/30/2023			196.74

Docket of Claims
Release date from 04/17/2023 thru 04/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JACKSON PAPER COMPANY	233495	04/17/2023	04/12/2023	1894		1,738.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-645	JANITORIAL SUPPLIES		1333258	03/29/2023		1,516.53	
	001-220-645	JANITORIAL SUPPLIES		1326319	01/31/2023		222.46	
001	PILEUM CORPORATION	233496	04/17/2023	04/12/2023	1895		1,093.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-581	FIREWALL - SULPHUR SPRINGS		P91017	03/31/2023		1,093.75	
001	INFOWARE	233501	04/17/2023	04/12/2023	1896		2,675.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-919	BEHRINGER DIGITAL MIXER XR18		102922	03/09/2023	230188	850.00	
	001-161-919	PEAVEY IR2 2000 STEREO POWER		102922	03/09/2023	230188	750.00	
	001-161-919	BUNDLE OF WIRE, CONNECTORS		102922	03/09/2023	230188	250.00	
	001-161-919	INSTALLATION & 1ST YR SUPPORT		102922	03/09/2023	230188	825.00	
001	TONY'S TIRE & AUTO INC	233502	04/17/2023	04/12/2023	1897		4,986.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-680	275/55/20 BFG ADVANTAGE TIRES		93628	04/10/2023	230244	4,952.78	
	001-200-680	WASTE FET DISPOSAL		93628	04/10/2023	230244	34.00	
001	JAMES RANSBURG	233503	04/17/2023	04/12/2023	1898		44.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-166-480	TRAVEL REIMBURSEMENT			04/12/2023		44.54	
001	MEDICAL DISPOSAL SYSTEMS, INC	233504	04/17/2023	04/12/2023	1899		180.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-581	OTHER CONTRACTUAL SERVICES		518690	09/19/2022		120.00	
	001-167-581	OTHER CONTRACTUAL SERVICES		564724	03/20/2023		60.00	
001	AT&T MOBILITY, LLC	233505	04/17/2023	04/13/2023	1900		3,964.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-502	PHONE SERVICE			03/19/2023		3,964.54	
	001-200-502	287284964062X03272023			03/19/2023			
	001-200-502	MADISON COUNTY SHERIFF FNPRM			03/19/2023			
001	ANITA E WRAY	233506	04/17/2023	04/13/2023	1901	9041723	286.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-460	FEE FOR COURT RECORD			04/10/2023		286.00	
001	AMERICAN SOLUTIONS FOR BUSINESS	233509	04/17/2023	04/13/2023	1902		479.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-603	OFFICE SUPPLIES		06630704	03/29/2023		479.10	
001	REVELL HARDWARE CO INC	233510	04/17/2023	04/13/2023	1903		29.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-646	OTHER SUPPLIES/MATERIALS		1234/D	04/03/2023		29.73	

Docket of Claims
Release date from 04/17/2023 thru 04/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DIVERSIFIED COMPANIES, LLC	233511	04/17/2023	04/13/2023	1904		1,538.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-581	PRINT/PROCESS PPR NOTICES		50877	01/10/2023		1,280.61	
	001-103-581	SETUP		50877	01/10/2023		175.00	
	001-103-581	FLATS		50877	01/10/2023		83.00	
001	INTERSTATE BATTERIES	233512	04/17/2023	04/13/2023	1905		103.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-540	BUILDING AND GROUND REPAIR		2502050251	03/30/2023		103.90	
001	WATKINS & EAGER, PLLC	233514	04/17/2023	04/13/2023	1906	9041723	5,625.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-550	LEGAL FEES		425929	04/10/2023		5,625.00	
001	T E LEWIS D/B/A F M SOFTWARE	233515	04/17/2023	04/13/2023	1907	9041723	747.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-581	OTHER CONTRACTUAL SERVICES		2023-032B	02/01/2023		747.20	
001	JACKSON DATA PRODUCTS, INC	233518	04/17/2023	04/13/2023	1908		1,020.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-603	OFFICE SUPPLIES		34292-0	01/20/2023		225.75	
	001-101-603	OFFICE SUPPLIES		34293-0	01/20/2023		108.00	
	001-160-603	OFFICE SUPPLIES		35859-0	04/12/2023		406.70	
	001-160-603	OFFICE SUPPLIES		35683-0	03/29/2023		123.06	
	001-160-603	OFFICE SUPPLIES		35863-0	04/12/2023		59.62	
	001-160-603	OFFICE SUPPLIES		35607-0	04/06/2023		97.75	
001	JACKSON DATA PRODUCTS, INC	233519	04/17/2023	04/13/2023	1909		908.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		34544-0	01/26/2023		14.11	
	001-102-603	OFFICE SUPPLIES		34778-0	02/10/2023		15.96	
	001-102-603	OFFICE SUPPLIES		35048-0	02/16/2023		449.64	
	001-102-603	OFFICE SUPPLIES		35616-0	03/27/2023		337.56	
	001-102-603	OFFICE SUPPLIES		35806-0	04/06/2023		91.54	
001	MADISON COUNTY JOURNAL	233522	04/17/2023	04/13/2023	1910		30.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-521	LEGAL AD		2023-25576	03/29/2023		30.36	
001	PAIGE COMPANY CONTAINER INC.	233523	04/17/2023	04/13/2023	1911		483.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		287684	03/22/2023		483.63	
001	SAFEGUARD BUSINESS SYSTEMS	233524	04/17/2023	04/13/2023	1912		418.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		9000686452	03/24/2023		418.54	

Docket of Claims
Release date from 04/17/2023 thru 04/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	2NDOPP MEDIA GROUP LLC	233525	04/17/2023	04/13/2023	1913		975.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-699	JAIL SUPPLIES		041023	04/10/2023			975.00
001	BUFKIN MECHANICAL, INC	233526	04/17/2023	04/13/2023	1914	9041723	400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-540	BUILDING AND GROUND REPAIR		78838	04/12/2023			400.00
001	BRADY INDUSTRIES OF MISSISSIPPI LLC	233527	04/17/2023	04/13/2023	1915		689.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-645	JANITORIAL SUPPLIES		7963314	04/07/2023			689.60
001	NICK CLARK'S OFFICE PARTNERS, INC	233528	04/17/2023	04/13/2023	1916		208.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-603	OFFICE SUPPLIES		12177	03/16/2023			208.00
001	WISE CARTER CHILD & CARAWAY, PA	233529	04/17/2023	04/13/2023	1917		560.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-550	LEGAL FEES		234314	04/06/2023			44.00
	001-200-550	LEGAL FEES		234311	04/06/2023			70.00
	001-200-550	LEGAL FEES		234312	04/06/2023			150.00
	001-200-550	LEGAL FEES		234313	04/06/2023			8.00
	001-200-550	LEGAL FEES		234387	04/11/2023			266.00
	001-200-550	LEGAL FEES		234310	04/06/2023			22.00
001	OFFICE DEPOT INC	233534	04/17/2023	04/13/2023	1918	9041723	1,876.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-920	FURNITURE/OFFICE EQUIPMENT		5921033001	04/03/2023			416.60
	001-265-603	OFFICE SUPPLIES		6198153001	04/01/2023			20.78
	001-265-603	OFFICE SUPPLIES		6198154001	04/03/2023			94.51
	001-265-603	OFFICE SUPPLIES		6198157001	04/03/2023			16.29
	001-265-603	OFFICE SUPPLIES		6198156001	03/31/2023			22.68
	001-101-603	OFFICE SUPPLIES		6144138001	04/03/2023			79.22
	001-631-603	OFFICE SUPPLIES		3781628001	03/22/2023			26.73
	001-631-603	OFFICE SUPPLIES		3776961001	03/24/2023			232.85
	001-162-603	OFFICE SUPPLIES		6870543001	04/03/2023			193.44
	001-104-603	OFFICE SUPPLIES		4951558001	03/27/2023			773.76
001	OFFICE DEPOT INC	233535	04/17/2023	04/13/2023	1919	9041723	386.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-603	OFFICE SUPPLIES		4954913001	03/27/2023			386.88
001	LEXISNEXIS RISK DATA MANAGEMENT INC.	233536	04/17/2023	04/13/2023	1920		513.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-581	OTHER CONTRACTUAL SERVICES		20230331	03/31/2023			342.14
	001-104-581	OTHER CONTRACTUAL SERVICES		20230331	03/31/2023			171.07

Docket of Claims
Release date from 04/17/2023 thru 04/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ROBERT J YOUNG COMPANY	233537	04/17/2023	04/13/2023	1921	9041723	192.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-533	OFFICE MACHINE RENTAL		6265883	04/05/2023			192.00
001	ROBERT J YOUNG COMPANY	233538	04/17/2023	04/13/2023	1922	9041723	212.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-533	OFFICE MACHINE RENTAL		6230389	03/15/2023			200.00
	001-104-603	OFFICE SUPPLIES		6230389	03/15/2023			12.43
001	FISHER BROWN BOTTRELL INSURANCE, INC.	233539	04/17/2023	04/13/2023	1923		200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-570	MONTANA MCNAIR		119109	04/13/2023			200.00
001	MS STATE UNIV EXTENSION SERVICE	233540	04/17/2023	04/13/2023	1924		5,686.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-631-701	GRANTS & SUBSIDIES		234503	04/06/2023			5,686.95
001	STAPLES BUSINESS ADVANTAGE	233551	04/17/2023	04/13/2023	1925	9041723	35.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-603	OFFICE SUPPLIES		3532847539	03/11/2023			35.14
001	DELTA COMPUTER SYSTEMS, INC.	233552	04/17/2023	04/13/2023	1926	9041723	1,140.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-544	MAINTENANCE CONTRACTS		HRMN010998	03/01/2023			240.00
	001-100-581	OTHER CONTRACTUAL SERVICES		DHLXT00785	03/31/2023			900.00
001	JACKSON DATA PRODUCTS, INC	233553	04/17/2023	04/13/2023	1927		1,815.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-603	4X6 POSTCARDS		33769-0	04/12/2023	230254		1,815.20
001	AI CONCRETE SERVICES, INC.	233554	04/17/2023	04/13/2023	1928		9,232.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	SQUARE FT OF CONCRETE APRON		1240	01/19/2023	230118		5,632.00
	001-151-540	LABOR & MATERIALS		1240	01/19/2023	230118		3,600.00
001	CONVERGEONE, INC	233555	04/17/2023	04/13/2023	1929		4,550.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	AP9-A75-NA-1 ACTIV PANEL		IE9105172	03/23/2023	230022		3,000.00
	001-151-646	PROFESSIONAL SERVICES		IE9105172	03/23/2023	230022		300.00
	001-151-646	FMTKR - DELL LATITUDE 5520		IE9105172	03/23/2023	230022		1,250.00
FUND TOTAL	1 Claims	1818 to	1929 Checks	79 Total	364,572.19 Manual	187,209.41 Held		Total 551,781.60

Docket of Claims
 Release date from 04/17/2023 thru 04/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
012	MADISON COUNTY JOURNAL	233497	04/17/2023	04/12/2023	93		141.48	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	012-190-521			LEGAL AD	2023-25575	03/29/2023	45.36	
	012-190-521			LEGAL AD	2023-25574	03/29/2023	96.12	
012	REALTY SIGN SERVICE INC	233513	04/17/2023	04/13/2023	94		937.15	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	012-190-639			SIGNS AND DECALS	04042023	04/04/2023	937.15	
FUND TOTAL	12 Claims	93	to	94 Checks	2 Total	1,078.63 Manual	Held	Total 1,078.63

Docket of Claims
Release date from 04/17/2023 thru 04/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
015	GUARDIAN A/F	233432	04/17/2023	04/11/2023	46	9041723	17,561.82	_____
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	015-100-489	LIFE/VISION/DENTAL-CLAIMS	435279	04/03/2023		17,561.82		
015	UMR	233437	04/17/2023	04/12/2023	47	9041723	37,801.49	_____
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	015-100-492	HEALTH-CLAIMS		04/04/2023		37,801.49		
015	UMR	233508	04/17/2023	04/13/2023	48	9041723	183,081.33	_____
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	015-100-492	HEALTH-CLAIMS		04/11/2023		183,081.33		
FUND TOTAL	15 Claims	46 to	48 Checks	Total	Manual	238,444.64	Held	Total 238,444.64

Docket of Claims
 Release date from 04/17/2023 thru 04/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
104	THOMSON REUTERS - WEST	233430	04/17/2023	04/11/2023	25		564.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	104-131-601	LAW LIBRARY MATERIALS		848072761	04/01/2023		564.40	
FUND TOTAL 104	Claims	25 to	25 Checks	1 Total	564.40 Manual	Held	Total	564.40

Docket of Claims
Release date from 04/17/2023 thru 04/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
105	MAGNOLIA DATA SOLUTIONS, LLC Account Number 105-340-581	233422	04/17/2023	04/11/2023	59		6,549.50	
		Description		Invoice #	Date	P.O.	Amount	
		HAZARDOUS WASTE DAY	4/1/2023	32818	04/05/2023		6,549.50	
105	CARE ENVIRONMENTAL CORP Account Number 105-340-581	233444	04/17/2023	04/12/2023	60	9041723	91,038.20	
		Description		Invoice #	Date	P.O.	Amount	
		HAZARDOUS WASTE DAY	4/1/2023	CP19356	04/04/2023		91,038.20	
105	SOUTHERN TIRE RECYCLING LLC Account Number 105-340-587 105-340-587 105-340-587	233479	04/17/2023	04/12/2023	61		3,872.25	
		Description		Invoice #	Date	P.O.	Amount	
		RECYCLING		22491	03/10/2023		1,806.25	
		HAZARDOUS WASTE DAY	4/1/2023	22700	04/01/2023		498.75	
		RECYCLING		22699	04/05/2023		1,567.25	
105	WASTE MANAGEMENT OF JACKSON MS Account Number 105-340-587	233480	04/17/2023	04/12/2023	62	9041723	5,973.27	
		Description		Invoice #	Date	P.O.	Amount	
		RECYCLING		3107119	04/03/2023		5,973.27	
FUND TOTAL 105 Claims		59	to	62 Checks	2 Total	10,421.75 Manual	97,011.47 Held	Total 107,433.22

Docket of Claims
Release date from 04/17/2023 thru 04/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
115	MIKE'S AUTO PARTS	233366	04/17/2023	04/06/2023	87		43.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-681	REPAIR PARTS		1149071	03/29/2023			43.44
115	EMERGENCY MEDICAL PRODUCTS	233368	04/17/2023	04/06/2023	88		339.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-698	MEDICAL SUPPLIES		2542418	03/29/2023			339.33
115	DANA SAFETY SUPPLY, INC.	233373	04/17/2023	04/10/2023	89		580.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-690	COMPUTER, ELECTRONIC SUPPLIES		841697	03/30/2023			580.00
115	ACE BOLT & SCREW CO., INC.	233424	04/17/2023	04/11/2023	90		500.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-644	SMALL TOOLS		592361	03/31/2023			218.00
	115-251-610	PROFESSIONAL SUPPLIES		592998	04/05/2023			282.37
FUND TOTAL 115 Claims		87 to	90 Checks	4 Total	1,463.14 Manual	Held	Total	1,463.14

Docket of Claims
 Release date from 04/17/2023 thru 04/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
125	MIKE'S AUTO PARTS	233367	04/17/2023	04/06/2023	23		78.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	125-251-919	OTHER MACHINERY & EQUIP		1149072	03/29/2023		78.37	
FUND TOTAL	125 Claims	23 to	23 Checks	1 Total	78.37 Manual	Held	Total	78.37

Docket of Claims
Release date from 04/17/2023 thru 04/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	JACKSON TREE SERVICE	233396	04/17/2023	04/11/2023	402		9,400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-581	REMOVE TREE BARNES ROAD		PO:230236	04/04/2023	230236		4,500.00
	150-300-581	REMOVE TREES LOVELACE LANE		PO:230221	04/03/2023	230221		4,900.00
150	HOLCIM-MAMR INC	233397	04/17/2023	04/11/2023	403		3,377.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-631	610 AGGREGATE		717635917	03/24/2023	230158		1,131.20
	150-300-631	610 AGGREGATE		717544515	02/24/2023	230158		668.40
	150-300-631	610 AGGREGATE		717626548	03/22/2023	230158		1,578.00
150	ARAMARK UNIFORM & CAREER APPAREL, INC.	233412	04/17/2023	04/11/2023	404	9041723	39.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-645	JANITORIAL SUPPLIES		2780116988	04/05/2023			39.48
150	CINTAS CORPORATION #210	233413	04/17/2023	04/11/2023	405		1,766.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-535	UNIFORM RENTAL		4150894530	03/29/2023			340.54
	150-300-535	UNIFORM RENTAL		4150894640	03/29/2023			598.58
	150-300-535	UNIFORM RENTAL		4151605677	04/05/2023			340.54
	150-300-535	UNIFORM RENTAL		4151605769	04/05/2023			486.75
150	MIKE'S AUTO PARTS	233414	04/17/2023	04/11/2023	406		970.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		1148695	03/24/2023			970.94
150	NAPA AUTO PARTS OF CANTON	233415	04/17/2023	04/11/2023	407		2,252.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		386315	04/05/2023			1,224.47
	150-300-681	REPAIR PARTS		386200	04/03/2023			1,028.51
150	TRI-STATE TRUCK CENTER INC.	233416	04/17/2023	04/11/2023	408	9041723	1,772.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-543	EQUIP REPAIR		06W18648	03/07/2023			1,772.13
150	SCOTT-ROBERTS & ASSOCIATES, LLC	233434	04/17/2023	04/11/2023	409		23.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-581	BACKGROUND CHECK		80716	03/31/2023			23.00
150	HAMMETT GRAVEL CO.	233470	04/17/2023	04/12/2023	410		6,839.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-631	ROAD GRAVEL		49247	03/31/2023	230170		2,897.82
	150-300-631	CLAY GRAVEL		49246	03/31/2023	230171		3,941.91
150	PHILLIPS LUMBER & HOME CENTER	233489	04/17/2023	04/12/2023	411		151.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-301-646	OTHER SUPPLIES/MATERIALS		2303508081	03/30/2023			5.73
	150-301-646	OTHER SUPPLIES/MATERIALS		2303508064	03/30/2023			59.52
	150-300-646	OTHER SUPPLIES/MATERIALS		2303508413	03/31/2023			86.72

Docket of Claims
Release date from 04/17/2023 thru 04/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	ALLEN ENGINEERING & SCIENCE, INC. Account Number 150-301-555	233498	04/17/2023	04/12/2023	412		1,666.66	
	Description			Invoice #	Date	P.O.	Amount	
	STORMWATER IMPLEMENTATION 2023			221238	03/26/2023			1,666.66
150	TRAFFIC CONTROL PRODUCTS CO Account Number 150-301-581	233499	04/17/2023	04/12/2023	413		64,870.00	
	Description			Invoice #	Date	P.O.	Amount	
	STRIPING GLUCKSTDT RD			T-279(1)	03/31/2023	230198		64,870.00
150	APAC-MISSISSIPPI INC Account Number 150-300-631	233500	04/17/2023	04/12/2023	414	9041723	3,552.00	
	Description			Invoice #	Date	P.O.	Amount	
	610 WASHED AGGREGATE			4000144776	04/04/2023	230235		3,552.00
	CALHOUN STATION PKWY				04/04/2023			
150	SCOTT EQUIPMENT Account Number 150-301-681	233507	04/17/2023	04/13/2023	415	9041723	803.61	
	Description			Invoice #	Date	P.O.	Amount	
	REPAIR PARTS			P46861	04/10/2023			803.61
150	DIXIE SPRINGS OF JACKSON, INC. Account Number 150-300-646	233530	04/17/2023	04/13/2023	416		7.99	
	Description			Invoice #	Date	P.O.	Amount	
	OTHER SUPPLIES/MATERIALS			065998	03/08/2023			7.99
150	JACKKNIFED TRAILER REPAIR Account Number 150-300-681	233531	04/17/2023	04/13/2023	417		200.00	
	Description			Invoice #	Date	P.O.	Amount	
	REPAIR PARTS			66076	04/10/2023			110.00
	REPAIR PARTS			66026	04/05/2023			90.00
150	PUCKETT MACHINERY Account Number 150-300-681	233532	04/17/2023	04/13/2023	418		1,958.56	
	Description			Invoice #	Date	P.O.	Amount	
	REPAIR PARTS			6204887	04/03/2023			860.94
	ROAD MACH & EQUIPMENT REPAIRS			5433268	03/31/2023			1,097.62
150	TRI-STATE TRUCK CENTER INC. Account Number 150-300-675	233533	04/17/2023	04/13/2023	419	9041723	957.00	
	Description			Invoice #	Date	P.O.	Amount	
	ANTIFREEZE,STARTER FLUID ETC.			06P168714	03/31/2023			957.00
FUND TOTAL 150 Claims 402 to 419 Checks 13 Total 93,485.84 Manual 7,124.22 Held								Total 100,610.06

Docket of Claims
 Release date from 04/17/2023 thru 04/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	TURFSCAPE LANDSCAPING & MANAGEMENT LLC	233520	04/17/2023	04/13/2023	44		19,250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	160-301-581	SHADY GROVE ROAD IMPROVEMENTS	3030	04/11/2023	230239	19,250.00		
FUND TOTAL 160 Claims		44 to	44 Checks	1 Total	19,250.00 Manual	Held	Total	19,250.00

Docket of Claims
Release date from 04/17/2023 thru 04/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
186	SCOTT-ROBERTS & ASSOCIATES, LLC	233435	04/17/2023	04/11/2023	1		172.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	186-163-581	BACKGROUND CHECK		80716	03/31/2023			172.15
FUND TOTAL 186	Claims	1	to	1 Checks	1 Total	172.15 Manual	Held	Total 172.15

Docket of Claims
Release date from 04/17/2023 thru 04/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
190	JOHN BARNTS	233493	04/17/2023	04/12/2023	53		163.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	190-163-480	TRAVEL REIMBURSEMENT	MAR 2023	04/06/2023			163.75	
FUND TOTAL	190 Claims	53 to	53 Checks	1 Total	163.75 Manual	Held	Total	163.75

Docket of Claims
Release date from 04/17/2023 thru 04/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
191	KANDI GRAY	233381	04/17/2023	04/10/2023	88		907.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	191-161-480	TRAVEL REIMBURSEMENT		JAN 2023	04/05/2023		559.37	
	191-161-480	TRAVEL REIMBURSEMENT		FEB 2023	04/06/2023		348.46	
191	REBECCA N. BOYD	233494	04/17/2023	04/12/2023	89		370.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	191-161-556	EXPUNGEMENT COPIES			04/28/2022		109.00	
	191-161-556	EXPUNGEMENT COPIES			09/01/2022		183.00	
	191-161-556	EXPUNGEMENT COPIES			11/10/2021		78.00	
191	MICRO DISTRIBUTING II, LTD.	233516	04/17/2023	04/13/2023	90		1,113.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	191-161-506	DRUG TESTING FEES		1317024	04/12/2023		400.00	
	191-161-506	DRUG TESTING FEES		1314452	03/08/2023		713.00	
FUND TOTAL 191 Claims		88 to	90 Checks	3 Total	2,390.83 Manual	Held	Total	2,390.83

Docket of Claims
 Release date from 04/17/2023 thru 04/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
194	RODRICK SMITH	233439	04/17/2023	04/12/2023	56		348.46	
	Account Number 194-161-480	Description TRAVEL REIMBURSEMENT		Invoice # MAR 2023	Date 04/06/2023	P.O.	Amount	348.46
FUND TOTAL 194 Claims		56 to	56 Checks	1 Total	348.46 Manual	Held	Total	348.46

Docket of Claims
Release date from 04/17/2023 thru 04/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
226	COMMUNITY BANK	233140	04/17/2023	04/01/2023	5		80,777.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	226-800-802	2022 GO NOTE		12/6/2022	04/01/2023		80,777.08	
226	HANCOCK/WHITNEY BANK CORP TRUST	233374	04/17/2023	04/10/2023	26	9041723	800.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	226-800-803	2017 GO RD & BRDG AGENT FEES		40174	03/17/2023		800.00	
	226-800-803	10/2/22 - 4/1/23			03/17/2023			
FUND TOTAL 226 Claims		5 to	26 Checks	1 Total	80,777.08 Manual	800.00 Held	Total	81,577.08

Docket of Claims
 Release date from 04/17/2023 thru 04/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
324	HEMPHILL CONSTRUCTION	233379	04/17/2023	04/10/2023	12		103,420.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	324-300-953	REUNION PKWY WATER MAIN	030523-01	03/06/2023		103,420.00		
FUND TOTAL 324 Claims		12 to	12 Checks	1 Total	103,420.00 Manual	Held	Total	103,420.00

Docket of Claims
Release date from 04/17/2023 thru 04/17/2023

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	233517	04/17/2023	04/13/2023	9	9041723	1,500.00	_____
		Description		Invoice #	Date	P.O.	Amount	
		SANITARY SEWER CDBG FY2023		40804	04/11/2023		1,500.00	
331	WAGGONER ENGINEERING, INC Account Number 331-100-555	233521	04/17/2023	04/13/2023	10	9041723	10,000.00	_____
		Description		Invoice #	Date	P.O.	Amount	
		BROADBAND INITIATIVE		40798	04/11/2023		10,000.00	
FUND TOTAL 331 Claims		9 to	10 Checks	Total	Manual	11,500.00 Held	Total	11,500.00

Docket of Claims
Release date from 04/17/2023 thru 04/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
342	ADCAMP INC	233388	04/17/2023	04/10/2023	6	9041723	590,233.56	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	342-300-953	COLD MILLING	42179	03/22/2023	230168	4,620.00		
	342-300-953	2" ASPHALT SURFACE OVERLAY	42179	03/22/2023	230168	585,613.56		
	342-300-953	LIVINGSTON VERNON ROAD		03/22/2023				
342	ADCAMP INC	233389	04/17/2023	04/10/2023	7	9041723	111,814.62	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	342-300-953	ASPHALT BASE REPAIR	42149	03/22/2023	230167	13,200.00		
	342-300-953	COLD MILLING	42149	03/22/2023	230167	4,620.00		
	342-300-953	2" ASPHALT SURFACE OVERLAY	42149	03/22/2023	230167	93,994.62		
	342-300-953	DEVONSHIRE WAY		03/22/2023				
342	ADCAMP INC	233390	04/17/2023	04/10/2023	8	9041723	55,845.33	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	342-300-953	ASPHALT BASE REPAIR	42178	03/29/2023	230166	8,624.00		
	342-300-953	COLD MILLING	42178	03/29/2023	230166	4,620.00		
	342-300-953	2" ASPHALT SURFACE OVERLAY	42178	03/29/2023	230166	42,601.33		
	342-300-953	ALLISON LANE		03/29/2023				
342	ADCAMP INC	233391	04/17/2023	04/10/2023	9	9041723	19,440.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	342-300-632	SC-1 TYPE 8 ASPHALT	42187	03/31/2023	230177	19,440.00		
	342-300-632	SMITH WALKER ROAD		03/31/2023				
342	ADCAMP INC	233392	04/17/2023	04/10/2023	10	9041723	103,082.22	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	342-300-632	SC-1 TYPE 8 ASPHALT	42172	03/31/2023	230179	103,082.22		
	342-300-632	SWEET WRIGHT ROAD		03/31/2023				
FUND TOTAL 342 Claims		6 to	10 Checks	Total	Manual	880,415.73 Held	Total	880,415.73

Docket of Claims
 Release date from 04/17/2023 thru 04/17/2023

SUMMARY OF ALL FUNDS

FUND 1	Claims	1818	to	1929	Checks	79	Total	364,572.19	Manual	187,209.41	Held	Total	551,781.60
FUND 12	Claims	93	to	94	Checks	2	Total	1,078.63	Manual		Held	Total	1,078.63
FUND 15	Claims	46	to	48	Checks		Total		Manual	238,444.64	Held	Total	238,444.64
FUND 104	Claims	25	to	25	Checks	1	Total	564.40	Manual		Held	Total	564.40
FUND 105	Claims	59	to	62	Checks	2	Total	10,421.75	Manual	97,011.47	Held	Total	107,433.22
FUND 115	Claims	87	to	90	Checks	4	Total	1,463.14	Manual		Held	Total	1,463.14
FUND 125	Claims	23	to	23	Checks	1	Total	78.37	Manual		Held	Total	78.37
FUND 150	Claims	402	to	419	Checks	13	Total	93,485.84	Manual	7,124.22	Held	Total	100,610.06
FUND 160	Claims	44	to	44	Checks	1	Total	19,250.00	Manual		Held	Total	19,250.00
FUND 186	Claims	1	to	1	Checks	1	Total	172.15	Manual		Held	Total	172.15
FUND 190	Claims	53	to	53	Checks	1	Total	163.75	Manual		Held	Total	163.75
FUND 191	Claims	88	to	90	Checks	3	Total	2,390.83	Manual		Held	Total	2,390.83
FUND 194	Claims	56	to	56	Checks	1	Total	348.46	Manual		Held	Total	348.46
FUND 226	Claims	5	to	26	Checks	1	Total	80,777.08	Manual	800.00	Held	Total	81,577.08
FUND 324	Claims	12	to	12	Checks	1	Total	103,420.00	Manual		Held	Total	103,420.00
FUND 331	Claims	9	to	10	Checks		Total		Manual	11,500.00	Held	Total	11,500.00
FUND 342	Claims	6	to	10	Checks		Total		Manual	880,415.73	Held	Total	880,415.73

Total for all Funds				Checks	111	Total	678,186.59	Manual	1,422,505.47	Held	Total	2,100,692.06	