

Docket of Claims
Release date from 07/17/2023 thru 07/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	234989	07/17/2023	07/10/2023	2661	9071723	109.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-645	JANITORIAL SUPPLIES		2780136894	06/06/2023		27.30	
	001-450-645	JANITORIAL SUPPLIES		2780139171	06/13/2023		27.30	
	001-450-645	JANITORIAL SUPPLIES		2780141400	06/20/2023		27.30	
	001-450-645	JANITORIAL SUPPLIES		2780143663	06/27/2023		27.30	
001	RELX INC. DBA LEXISNEXIS	234991	07/17/2023	07/10/2023	2662		185.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-571	DUES & SUBSCRIPTIONS		3094581434	06/30/2023		185.65	
001	MISS. ASSOCIATION OF SUPERVISORS	234992	07/17/2023	07/10/2023	2663		695.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-487	MIKE ESPY		2023-0481	07/03/2023		695.00	
001	CLEARWATER GROUP, LLC	234993	07/17/2023	07/10/2023	2664		8,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	CONSULTING - JULY		30639M	07/06/2023		8,000.00	
001	DATATECH COMPUTER SERVICES INC	234994	07/17/2023	07/10/2023	2665		1,695.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-919	AS/400 TAPE DRIVE		61589	06/29/2023		1,695.00	
001	ROBERT SISK	234995	07/17/2023	07/10/2023	2666		197.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-480	TRAVEL REIMBURSEMENT			07/05/2023		197.16	
001	BRANCH NICKIE	234996	07/17/2023	07/10/2023	2667		525.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-581	OTHER CONTRACTUAL SERVICES			06/28/2023		350.00	
	001-167-581	OTHER CONTRACTUAL SERVICES			07/11/2023		175.00	
001	METRIX SOLUTIONS, LLC	234998	07/17/2023	07/10/2023	2668	9071723	1,798.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-544	CYLANCE ANTI-VIRUS		M94766	06/30/2023		1,798.30	
001	T E LEWIS D/B/A F M SOFTWARE	235001	07/17/2023	07/10/2023	2669	9071723	10,761.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-544	MAINTENANCE CONTRACTS-JUNE		2023-187M	07/06/2023		1,200.00	
	001-104-544	MAINTENANCE CONTRACTS-JULY		2023-188M	07/07/2023		1,200.00	
	001-104-581	OTHER CONTRACTUAL SERVICES		2023-187B	07/06/2023		4,790.40	
	001-104-581	OTHER CONTRACTUAL SERVICES		2023-188B	07/07/2023		3,571.20	
001	WATKINS & EAGER, PLLC	235003	07/17/2023	07/11/2023	2670	9071723	7,775.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-550	LEGAL FEES		427577	06/29/2023		7,775.00	

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001	ANITA E WRAY	235004	07/17/2023	07/11/2023	2671	9071723	18,462.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-455	COUNTY REGISTRAR		JUNE 2023	06/30/2023		2,421.75	
	001-102-460	ASSISTING ELECTION COMMISSIONER		JUNE 2023	06/30/2023		880.00	
	001-161-454	ATTENDING COURT		JUNE 2023	06/28/2023		8,919.08	
	001-162-454	ATTENDING COURT		JUNE 2023	06/27/2023		6,242.08	
001	C SPIRE FIBER	235005	07/17/2023	07/11/2023	2672		5,167.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-502	INTERNET SERVICE		678982-21	06/03/2023		1,135.00	
	001-100-502	DATA CIRCUITS		678982-21	06/03/2023		1,430.00	
	001-152-502	INTERNET SERVICE		678982-22	07/03/2023		1,135.00	
	001-100-502	DATA CIRCUITS		678982-22	07/03/2023		1,467.00	
001	CDE INTERGRATED SYSTEMS, INC	235006	07/17/2023	07/11/2023	2673		635.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-581	LABOR TO MOVE FAX LINE		1243370	06/28/2023		200.00	
	001-220-540	BUILDING AND GROUND REPAIR		1243130	06/26/2023		435.00	
001	ALLIANCE RENEWABLE TECHNOLOGIES, INC.	235009	07/17/2023	07/11/2023	2674		1,468.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-544	TAX SALE IMPORT		123020355	07/06/2023		250.00	
	001-101-544	LAND RECORDS CASHIERING		123020355	07/06/2023		1,218.00	
001	METRIX SOLUTIONS, LLC	235010	07/17/2023	07/11/2023	2675	9071723	1,603.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-919	LAYER 3 SWITCH - DA		M94865	07/10/2023		1,603.28	
001	ADS SECURITY, L.P.	235011	07/17/2023	07/11/2023	2676		712.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-603	HID PROXIMITY CARDS		17064250	06/27/2023		712.35	
001	ACE BOLT & SCREW CO., INC.	235012	07/17/2023	07/11/2023	2677		289.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-613	LAW ENFORCEMENT SUPPLIES		605130	06/26/2023		82.25	
	001-200-613	LAW ENFORCEMENT SUPPLIES		606907	07/11/2023		206.80	
001	B & E COMMUNICATIONS, INC.	235013	07/17/2023	07/11/2023	2678		674.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-540	BUILDING AND GROUND REPAIR		55671	06/21/2023		674.75	
001	BUFKIN MECHANICAL, INC	235014	07/17/2023	07/11/2023	2679	9071723	658.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-540	BUILDING AND GROUND REPAIR		79124	06/23/2023		308.00	
	001-220-540	BUILDING AND GROUND REPAIR		79179	07/11/2023		350.00	
001	CAPITOL BODY SHOP OF GLUCKSTADT	235015	07/17/2023	07/11/2023	2680		2,206.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-542	VEHICLE REPAIRS		13450	09/28/2022		126.00	
	001-200-542	VEHICLE REPAIRS		13609	09/28/2022		144.00	

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001	CAPITOL BODY SHOP OF GLUCKSTADT	235015	07/17/2023	07/11/2023	2680		2,206.19	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-542	VEHICLE REPAIRS		14365	12/08/2022		75.87	
	001-200-542	VEHICLE REPAIRS		14446	12/08/2022		733.87	
	001-200-542	VEHICLE REPAIRS		14471	12/08/2022		127.49	
	001-200-542	VEHICLE REPAIRS		14491	12/07/2022		998.96	
001	CENTRAL RESTAURANT PRODUCTS	235017	07/17/2023	07/11/2023	2681		804.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-543	EQUIP REPAIR		12086347	06/26/2023		804.29	
001	CRASH CHAMPIONS, LLC	235018	07/17/2023	07/11/2023	2682		1,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-542	VEHICLE REPAIRS		770001434	05/15/2023		1,000.00	
001	DEPENDABLE PEST SERVICE, INC.	235019	07/17/2023	07/11/2023	2683		450.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-580	PEST CONTROL		240184	06/22/2023		375.00	
	001-220-580	PEST CONTROL		240185	06/22/2023		75.00	
001	INTERSTATE BATTERIES	235020	07/17/2023	07/11/2023	2684		.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-613	LAW ENFORCEMENT SUPPLIES		2502051078	06/26/2023		99.66	
	001-200-613	LAW ENFORCEMENT SUPPLIES			06/26/2023		-99.65	
001	LEXISNEXIS RISK DATA MANAGEMENT INC.	235021	07/17/2023	07/11/2023	2685		359.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	OTHER CONTRACTUAL SERVICES		20230630	06/30/2023		359.90	
001	MID-SOUTH UNIFORM & SUPPLY	235022	07/17/2023	07/11/2023	2686		61.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-691	UNIFORMS/WEARING APPAREL		640950	07/05/2023		61.21	
001	MADISON COUNTY COOP	235023	07/17/2023	07/11/2023	2687		308.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-699	JAIL SUPPLIES		832851	06/15/2023		159.80	
	001-220-699	JAIL SUPPLIES		835160	07/07/2023		148.50	
001	MANNSDALE ANIMAL CLINIC, LLC	235024	07/17/2023	07/11/2023	2688		153.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	CANINE OFFICE VISIT		129914	06/22/2023		153.00	
001	NICK CLARK'S OFFICE PARTNERS, INC	235025	07/17/2023	07/11/2023	2689		684.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-603	OFFICE SUPPLIES		12219	06/21/2023		104.00	
	001-200-603	OFFICE SUPPLIES		12223	07/06/2023		580.00	
001	OZBORN COMMUNICATIONS, LLC	235026	07/17/2023	07/11/2023	2690	9071723	250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-547	RADIO REPAIRS		22031	06/27/2023		250.00	

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001	RICK'S PRO TRUCK	235027	07/17/2023	07/11/2023	2691		1,699.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-542	VEHICLE REPAIRS		7473	06/14/2023			1,699.90
001	SCOTT PETROLEUM CORP	235028	07/17/2023	07/11/2023	2692		358.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-672	DIESEL		504612	06/15/2023			358.89
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	235029	07/17/2023	07/11/2023	2693		4,384.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-691	UNIFORMS/WEARING APPAREL		25514	04/20/2023			1,233.90
	001-220-691	UNIFORMS/WEARING APPAREL		26405	06/30/2023			1,080.32
	001-200-691	UNIFORMS/WEARING APPAREL		26365	06/27/2023			72.00
	001-200-691	UNIFORMS/WEARING APPAREL		26388	06/29/2023			817.17
	001-200-691	UNIFORMS/WEARING APPAREL		26437	07/06/2023			369.99
	001-200-613	LAW ENFORCEMENT SUPPLIES		26444	07/06/2023			89.99
	001-200-691	UNIFORMS/WEARING APPAREL		26479	07/07/2023			349.97
	001-200-613	LAW ENFORCEMENT SUPPLIES		26494	07/10/2023			44.00
	001-220-691	UNIFORMS/WEARING APPAREL		26299	06/21/2023			149.99
	001-200-691	UNIFORMS/WEARING APPAREL		26349	06/26/2023			177.00
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	235030	07/17/2023	07/11/2023	2694		1,764.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-613	LAW ENFORCEMENT SUPPLIES		26211	06/14/2023			1,245.00
	001-200-691	UNIFORMS/WEARING APPAREL		26239	06/15/2023			519.97
001	STAPLES BUSINESS ADVANTAGE	235031	07/17/2023	07/11/2023	2695	9071723	6,893.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-603	OFFICE SUPPLIES		3540640710	06/17/2023			1,972.14
	001-220-603	OFFICE SUPPLIES		3540640711	06/17/2023			547.25
	001-220-920	FURNITURE/OFFICE EQUIPMENT		3540640712	06/17/2023			445.30
	001-200-603	OFFICE SUPPLIES		3540640713	06/17/2023			486.67
	001-200-603	OFFICE SUPPLIES		3541039369	06/24/2023			830.22
	001-200-603	OFFICE SUPPLIES		3541039371	06/24/2023			238.50
	001-220-603	OFFICE SUPPLIES		3537600227	05/06/2023			1,551.90
	001-168-603	OFFICE SUPPLIES		3540198844	06/10/2023			134.63
	001-200-603	OFFICE SUPPLIES		3539777866	06/03/2023			-259.01
	001-166-603	OFFICE SUPPLIES		3540640714	06/17/2023			945.76
001	SUMMIT FOOD SERVICES LLC	235032	07/17/2023	07/11/2023	2696		34,563.57	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-579	FEEDING PRISONERS		2000176983	06/20/2023			8,674.20
	001-200-579	FEEDING PRISONERS		2000177535	06/26/2023			8,676.07
	001-200-579	FEEDING PRISONERS		2000178081	07/03/2023			8,646.62
	001-200-579	FEEDING PRISONERS		2000178755	07/10/2023			8,566.68
001	NAPA AUTO PARTS OF CANTON	235033	07/17/2023	07/11/2023	2697		106.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-646	OTHER SUPPLIES/MATERIALS		388888	06/14/2023			32.94
	001-200-646	OTHER SUPPLIES/MATERIALS		389012	06/19/2023			73.92

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001	THOMSON REUTERS - WEST	235034	07/17/2023	07/11/2023	2698		653.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-571	CLEAR PROFLEX		848564526	07/01/2023			653.86
001	VITALCORE HEALTH STRATEGIES, LLC	235035	07/17/2023	07/11/2023	2699	9071723	109,431.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-552	MEDICAL FEES		JUNE 2023	06/01/2023			109,431.67
001	MID-SOUTH UNIFORM & SUPPLY	235038	07/17/2023	07/11/2023	2700		41,439.39	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-919	HYPER X CARRIER FST VELCRO QUI		640888	06/30/2023	230042		6,487.74
	001-200-919	HYPER X PANEL SET HW 68 IIIA		640888	06/30/2023	230042		8,536.64
	001-200-919	HYPER X CUMMERBUND HW 68 IIIA		640888	06/30/2023	230042		4,234.16
	001-200-919	HYPER X SHOULDER SET HW 68 III		640888	06/30/2023	230042		2,287.74
	001-200-919	HYPER X UPPER ARM STRUCTURED H		640888	06/30/2023	230042		7,341.46
	001-200-919	HYPER X LOW AB/SPINE AWS HW 68		640888	06/30/2023	230042		1,878.10
	001-200-919	HYPER X GROIN HARDWARE 68 IIIA		640888	06/30/2023	230042		2,902.48
	001-200-919	HYPER X REAR PACCARD AWS ZIP		640888	06/30/2023	230042		853.72
	001-200-919	HYPER X RADIO/MAG POUCH VELCRO		640888	06/30/2023	230042		420.00
	001-200-919	HYPER X SMALL PATCH		640888	06/30/2023	230042		105.00
	001-200-919	HYPER X LARGE PATCH		640888	06/30/2023	230042		105.00
	001-200-919	HYPER X INDIVIDUAL M4 QUIK CLI		640888	06/30/2023	230042		1,225.00
	001-200-919	IMPAC C1 PLATES MEDIUM		640888	06/30/2023	230042		2,743.92
	001-200-919	IMPAC C1 PLATES LARGE		640888	06/30/2023	230042		1,609.75
	001-200-919	SIDE ARM MAG POUCH DOUBLE		640888	06/30/2023	230042		291.76
	001-200-919	TOURNIQUET POUCH		640888	06/30/2023	230042		416.92
001	METRIX SOLUTIONS, LLC	235040	07/17/2023	07/11/2023	2701	9071723	3,620.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-919	LATITUDE 5440		M94186	07/06/2023	230336		1,737.81
	001-200-919	LATITUDE 5540 BTX BASE		M94186	07/06/2023	230336		1,852.63
	001-200-919	SHIPPING		M94186	07/06/2023	230336		30.00
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	235041	07/17/2023	07/11/2023	2702		10,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	TAHOE EQUIP INSTALL		26382	06/29/2023	230185		10,200.00
001	MISSISSIPPI INDUSTRIES FOR THE BLIND	235042	07/17/2023	07/11/2023	2703		4,499.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-698	NITRILE GLOVES 5 MIL MED		0057754-IN	06/21/2023	230345		1,349.85
	001-220-698	NITRILE GLOVES BLACK 5 MIL LG		0057754-IN	06/21/2023	230345		1,349.85
	001-220-698	NITRILE GLOVES BLACK 5 MIL XL		0057754-IN	06/21/2023	230345		1,799.80
001	PHOENIX SUPPLY, LLC	235043	07/17/2023	07/11/2023	2704		3,220.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-699	40Z FRESHSCENT SHAMPOO		30184	06/15/2023	230342		2,236.00
	001-220-699	.85OZ FRESHMINT GEL		30184	06/15/2023	230342		520.00
	001-220-699	40 TUFT TOOTHBRUSH 3IN		30184	06/15/2023	230342		120.00
	001-220-699	REGULAR MAXI PADS		30184	06/15/2023	230342		344.25

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001	FISHER BROWN BOTTRELL INSURANCE, INC.	235044	07/17/2023	07/11/2023	2705		700.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-100-570		GENA PERMENTER	122783	07/10/2023		175.00	
	001-100-570		YAHATTA JOHNSON	121913	06/20/2023		175.00	
	001-101-570		GENA PERMENTER	121910	06/28/2023		175.00	
	001-101-570		KIM SEIVERS	121911	06/20/2023		175.00	
001	MIKE'S AUTO PARTS	235045	07/17/2023	07/11/2023	2706		56.36	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-412-542		VEHICLE REPAIRS	1154503	06/10/2023		14.23	
	001-412-542		VEHICLE REPAIRS	1156141	07/03/2023		12.24	
	001-412-543		EQUIP REPAIR	1156818	07/12/2023		29.89	
001	ANIMAL HEALTH CENTER	235046	07/17/2023	07/11/2023	2707		2,697.28	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-200-581		CANINE OFFICE VISIT	771980	06/15/2023		2,697.28	
001	EVA ROSS-FIELDS	235047	07/17/2023	07/11/2023	2708		78.63	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-450-480		TRAVEL REIMBURSEMENT	APR 2023	06/30/2023		30.80	
	001-450-480		TRAVEL REIMBURSEMENT	MAY 2023	06/30/2023		19.66	
	001-450-480		TRAVEL REIMBURSEMENT	JUNE 2023	06/30/2023		28.17	
001	AMANDA BROCK-VANLANDINGHAM	235048	07/17/2023	07/11/2023	2709		150.06	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-160-480		TRAVEL REIMBURSEMENT		06/30/2023		150.06	
001	CDW GOVERNMENT, INC	235049	07/17/2023	07/11/2023	2710		656.08	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-152-603		PC MEMORY	KJ41965	06/22/2023		656.08	
001	U.S.NEXT, INC.	235050	07/17/2023	07/11/2023	2711		3,589.95	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-152-544		SERVER HOSTING SUPPORT	180594	07/03/2023		189.95	
	001-152-544		WEBSITE SUPPORT	180594	07/03/2023		3,400.00	
001	JACKSON PAPER COMPANY	235051	07/17/2023	07/11/2023	2712		854.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-100-603		OFFICE SUPPLIES	1343891	06/27/2023		854.00	
001	ALEX BREELAND	235052	07/17/2023	07/11/2023	2713	9071723	210.93	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-167-480		TRAVEL REIMBURSEMENT	230630381	06/30/2023		34.06	
	001-167-480		TRAVEL REIMBURSEMENT	230629798	06/29/2023		17.69	
	001-167-480		TRAVEL REIMBURSEMENT	230629792	06/29/2023		34.06	
	001-167-480		TRAVEL REIMBURSEMENT	230629778	06/29/2023		34.06	
	001-167-480		TRAVEL REIMBURSEMENT	230626884	06/27/2023		22.93	
	001-167-480		TRAVEL REIMBURSEMENT	230627370	06/27/2023		16.38	
	001-167-480		TRAVEL REIMBURSEMENT	230623559	06/23/2023		9.83	
	001-167-480		TRAVEL REIMBURSEMENT	230623545	06/23/2023		41.92	

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001	C SPIRE WIRELESS	235053	07/17/2023	07/11/2023	2714		2,502.63	
	Account Number				Invoice #	Date P.O.	Amount	
	001-100-502				30543693	06/25/2023	271.91	
	001-101-502				30543693	06/25/2023	51.82	
	001-102-502				30543693	06/25/2023	51.82	
	001-103-502				30543693	06/25/2023	155.46	
	001-104-502				30543693	06/25/2023	114.25	
	001-120-502				30543693	06/25/2023	47.62	
	001-121-502				30543693	06/25/2023	47.62	
	001-122-502				30543693	06/25/2023	47.62	
	001-151-502				30543693	06/25/2023	248.75	
	001-152-502				30543693	06/25/2023	103.64	
	001-160-502				30543693	06/25/2023	51.82	
	001-162-502				30543693	06/25/2023	207.28	
	001-163-502				30543693	06/25/2023	52.03	
	001-166-502				30543693	06/25/2023	133.77	
	001-167-502				30543693	06/25/2023	34.33	
	001-169-502				30543693	06/25/2023	51.82	
	001-180-502				30543693	06/25/2023	242.30	
	001-262-502				30543693	06/25/2023	154.81	
	001-265-502				30543693	06/25/2023	433.96	
001	CBC INSTITUTE	235059	07/17/2023	07/11/2023	2715		400.00	
	Account Number				Invoice #	Date P.O.	Amount	
	001-166-487				MARTINA GRIFFIN XIN2FZKW	07/11/2023	400.00	
001	TAMMY C HALL	235060	07/17/2023	07/11/2023	2716	9071723	707.40	
	Account Number				Invoice #	Date P.O.	Amount	
	001-161-480				TRAVEL REIMBURSEMENT	07/06/2023	707.40	
001	ROBERT J YOUNG COMPANY	235061	07/17/2023	07/11/2023	2717	9071723	218.25	
	Account Number				Invoice #	Date P.O.	Amount	
	001-104-533				OFFICE MACHINE RENTAL 6391628	06/22/2023	200.00	
	001-104-603				OFFICE SUPPLIES 6391628	06/22/2023	18.25	
001	MISSISSIPPI VITAL RECORDS	235062	07/17/2023	07/11/2023	2718		149.00	
	Account Number				Invoice #	Date P.O.	Amount	
	001-400-458				VITAL STATISTICS DEC 2022	06/08/2023	149.00	
001	MID-SOUTH UNIFORM & SUPPLY	235063	07/17/2023	07/11/2023	2719		245.90	
	Account Number				Invoice #	Date P.O.	Amount	
	001-160-646				OTHER SUPPLIES/MATERIALS 640842	06/29/2023	245.90	
001	CENTRAL MISSISSIPPI COURT COLLECTIONS	235064	07/17/2023	07/11/2023	2720		4,780.47	
	Account Number				Invoice #	Date P.O.	Amount	
	001-104-581				OTHER CONTRACTUAL SERVICES	06/15/2023	4,780.47	

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001	TONY'S TIRE & AUTO INC	235065	07/17/2023	07/11/2023	2721		2,959.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-542	VEHICLE REPAIRS		94495	06/21/2023		1,219.31	
	001-265-542	VEHICLE REPAIRS		94669	07/10/2023		423.25	
	001-265-680	TIRES		94668	07/10/2023		1,316.52	
001	SHRED-IT, C/O STERICYCLE, INC.	235066	07/17/2023	07/11/2023	2722	9071723	376.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-581	OTHER CONTRACTUAL SERVICES		8004120675	06/18/2023		376.17	
001	CDW GOVERNMENT, INC	235067	07/17/2023	07/11/2023	2723		835.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-919	LASER PRINTERS		KD69735	06/13/2023		835.14	
001	CANTON MUNICIPAL UTILITIES	235068	07/17/2023	07/11/2023	2724	9071723	17,764.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		91-102170	07/01/2023		34.75	
	001-151-510	UTILITIES		62-102170	07/01/2023		31.13	
	001-151-510	UTILITIES		100839	07/01/2023		342.98	
	001-151-510	UTILITIES		101571	07/01/2023		2,510.21	
	001-151-510	UTILITIES		101980	07/01/2023		1,414.75	
	001-151-510	UTILITIES		103612	07/01/2023		1,519.03	
	001-151-510	UTILITIES		103680	07/01/2023		1,155.98	
	001-151-510	UTILITIES		103681	07/01/2023		148.50	
	001-151-510	UTILITIES		104590	07/01/2023		9,099.51	
	001-151-510	UTILITIES		105615	07/01/2023		1,507.89	
001	CANTON MUNICIPAL UTILITIES	235069	07/17/2023	07/11/2023	2725	9071723	8,795.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		105712	07/01/2023		6,577.27	
	001-151-510	UTILITIES		106261	07/01/2023		40.88	
	001-151-510	UTILITIES		107404	07/01/2023		4.00	
	001-151-510	UTILITIES		107493	07/01/2023		42.00	
	001-151-510	UTILITIES		107606	07/01/2023		39.04	
	001-151-510	UTILITIES		108132	07/01/2023		356.22	
	001-151-510	UTILITIES		109229	07/01/2023		43.26	
	001-151-510	UTILITIES		110470	07/01/2023		166.00	
	001-151-510	UTILITIES		110471	07/01/2023		400.17	
	001-151-510	UTILITIES		110472	07/01/2023		1,126.71	
001	CANTON MUNICIPAL UTILITIES	235071	07/17/2023	07/11/2023	2726	9071723	946.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		110612	07/01/2023		67.86	
	001-151-510	UTILITIES		110668	07/01/2023		148.93	
	001-151-510	UTILITIES		110937	07/01/2023		65.63	
	001-151-510	UTILITIES		112658	07/01/2023		499.22	
	001-151-510	UTILITIES		124633	07/01/2023		164.96	

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001	ARAMARK UNIFORM & CAREER APPAREL, INC.	235072	07/17/2023	07/11/2023	2727	9071723	81.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-645	JANITORIAL SUPPLIES		2780143664	06/27/2023		28.49	
	001-151-645	JANITORIAL SUPPLIES		2780143665	06/27/2023		26.40	
	001-151-645	JANITORIAL SUPPLIES		2780143667	06/27/2023		26.40	
001	BEAR CREEK WATER ASSN	235073	07/17/2023	07/11/2023	2728		19.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		FAIRVIEW	06/12/2023		8.00	
	001-151-510	UTILITIES		FAIRVIEW	05/12/2023		11.50	
001	KRAFT AUTO PARTS, INC.	235074	07/17/2023	07/11/2023	2729		250.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		371-232432	06/05/2023		157.97	
	001-151-542	VEHICLE REPAIRS		371-232878	06/13/2023		92.99	
001	CARR PLUMBING SUPPLY, INC	235075	07/17/2023	07/11/2023	2730		98.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		S1879826	06/09/2023		70.58	
	001-151-540	BUILDING AND GROUND REPAIR		S1880538	06/15/2023		27.91	
001	CUMMINS SALES AND SERVICE	235076	07/17/2023	07/11/2023	2731		589.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		C6-46343	06/23/2023		244.55	
	001-151-540	BUILDING AND GROUND REPAIR		C6-46341	06/23/2023		344.68	
001	EAST MADISON WATER ASSOCIATION	235077	07/17/2023	07/11/2023	2732		112.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		010164500	06/30/2023		112.00	
001	HARTLEY EQUIPMENT COMPANY, INC.	235078	07/17/2023	07/11/2023	2733		617.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-681	REPAIR PARTS		215441	06/09/2023		49.99	
	001-151-681	REPAIR PARTS		216874	06/19/2023		532.84	
	001-151-681	REPAIR PARTS		218628	06/29/2023		34.99	
001	A COMPLETE FLAG SOURCE	235079	07/17/2023	07/11/2023	2734		420.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		44664	06/29/2023		420.24	
001	STUART C IRBY CO	235081	07/17/2023	07/12/2023	2735		1,379.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		S013587404	06/12/2023		350.35	
	001-151-540	BUILDING AND GROUND REPAIR		S013587404	06/21/2023		123.28	
	001-151-540	BUILDING AND GROUND REPAIR		S013602112	06/21/2023		362.50	
	001-151-540	BUILDING AND GROUND REPAIR		S013612314	06/28/2023		543.74	

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001	MAGNOLIA LOCKSMITH	235082	07/17/2023	07/12/2023	2736		71.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		SAJ25732	06/08/2023		9.00	
	001-151-540	BUILDING AND GROUND REPAIR		SAJ25309	05/03/2023		15.00	
	001-151-540	BUILDING AND GROUND REPAIR		SAJ25492	05/18/2023		47.00	
001	SCOTT PENN, INC.	235083	07/17/2023	07/12/2023	2737		108.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-681	REPAIR PARTS		192136	11/07/2022		25.99	
	001-151-681	REPAIR PARTS		649502	10/28/2022		12.95	
	001-151-681	REPAIR PARTS		952854	07/07/2023		59.95	
	001-151-681	REPAIR PARTS		952865	07/07/2023		9.60	
001	SUPERIOR TIRE RECAPPERS, INC.	235085	07/17/2023	07/12/2023	2738		186.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-680	TIRES		217082	06/23/2023		186.00	
001	ENGLAND ENTERPRISES, INC.	235087	07/17/2023	07/12/2023	2739		8,412.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	SHERIFF OFFICE IMPROVEMENTS		#3 & FINAL	07/06/2023		8,412.90	
001	JEFCOAT FENCE CO.,INC	235088	07/17/2023	07/12/2023	2740		227.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		AC37187	06/30/2023		227.50	
001	WINN MANAGEMENT COMPANY LLC	235089	07/17/2023	07/12/2023	2741	9071723	3,586.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	LANDSCAPE MAINT JUNE/12-JULY/9		7923	07/09/2023		3,586.30	
001	DOGTEAMPRO	235094	07/17/2023	07/12/2023	2742		499.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-571	DUES & SUBSCRIPTIONS		INV-0337	07/10/2023		499.00	
001	MADISON COUNTY JOURNAL	235096	07/17/2023	07/12/2023	2743		267.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-521	LEGAL AD		2023-28294	06/29/2023		267.36	
001	SCOTT-ROBERTS & ASSOCIATES, LLC	235101	07/17/2023	07/12/2023	2744		358.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-581	BACKGROUND CHECK		82491	06/30/2023		116.75	
	001-103-581	BACKGROUND CHECK		82491	06/30/2023		36.10	
	001-161-581	BACKGROUND CHECK		82491	06/30/2023		80.65	
	001-412-581	BACKGROUND CHECK		82491	06/30/2023		125.20	
001	WAGE WORKS, INC.	235105	07/17/2023	07/12/2023	2745	9071723	298.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	ADMIN FEES COBRA		TR61485	06/30/2023		298.68	

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001	MEA DRUG TESTING CONSORTIUM	235106	07/17/2023	07/12/2023	2746		456.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-506	DRUG TESTING FEES		18327	06/30/2023		114.00	
	001-103-506	DRUG TESTING FEES		18327	06/30/2023		67.00	
	001-151-506	DRUG TESTING FEES		18327	06/30/2023		47.00	
	001-166-506	DRUG TESTING FEES		18327	06/30/2023		67.00	
	001-265-506	DRUG TESTING FEES		18327	06/30/2023		67.00	
	001-421-506	DRUG TESTING FEES		18327	06/30/2023		94.00	
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	235110	07/17/2023	07/12/2023	2747	9071723	154.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-645	JANITORIAL SUPPLIES		2780141850	06/21/2023		36.62	
	001-151-645	JANITORIAL SUPPLIES		2780144084	06/28/2023		36.62	
	001-151-645	JANITORIAL SUPPLIES		2780145854	07/04/2023		28.49	
	001-151-645	JANITORIAL SUPPLIES		2780145855	07/04/2023		26.40	
	001-151-645	JANITORIAL SUPPLIES		2780145857	07/04/2023		26.40	
001	DEVINEY RENTAL & SUPPLY	235111	07/17/2023	07/12/2023	2748		302.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-681	REPAIR PARTS		IV10181	06/12/2023		28.32	
	001-151-681	REPAIR PARTS		IV10321	06/08/2023		260.91	
	001-151-681	REPAIR PARTS		IV10468	06/19/2023		13.35	
001	ENTERGY	235112	07/17/2023	07/12/2023	2749	9071723	2,282.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	111313011		0006118277	07/05/2023		2,019.98	
	001-151-510	110182680		0003208020	07/10/2023		262.03	
001	MCGRAW "GOTTA GO"	235113	07/17/2023	07/12/2023	2750		700.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	FAIRVIEW		83724E	03/20/2023		100.00	
	001-151-544	FAIRVIEW		84547E	04/18/2023		100.00	
	001-151-544	FAIRVIEW		85502E	05/17/2023		100.00	
	001-151-544	FAIRVIEW		86411E	06/15/2023		100.00	
	001-151-544	ESTATES/BANKS		83842E	03/24/2023		75.00	
	001-151-544	ESTATES/BANKS		87425E	04/22/2023		75.00	
	001-151-544	ESTATES/BANKS		87426E	05/21/2023		75.00	
	001-151-544	ESTATES/BANKS		87427E	06/19/2023		75.00	
001	SOUTHEASTERN POND MANAGEMENT	235114	07/17/2023	07/12/2023	2751		253.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-581	FERTILIZER ROUTE		77253	07/06/2023		253.23	
001	2NDOPP MEDIA GROUP LLC	235115	07/17/2023	07/12/2023	2752		975.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-699	JAIL SUPPLIES		071023	07/10/2023		975.00	

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001	MILLETTE ADMINISTRATORS, INC Account Number 001-220-552	235116	07/17/2023	07/12/2023	2753	9071723	30,647.56	
	Description MEDICAL FEES				Invoice # 04 05 06	Date P.O. 07/07/2023	Amount	30,647.56
001	ENTERGY Account Number 001-265-510 001-265-510 001-265-510 001-265-510 001-265-510	235117	07/17/2023	07/12/2023	2754	9071723	192.70	
	Description 112629241 117660639 126347442 117660563 147724660				Invoice # 0006075550 5006524489 0005656367 5007975443 5004508109	Date P.O. 06/29/2023 07/10/2023 06/26/2023 06/29/2023 06/26/2023	Amount	40.27 39.69 39.00 34.39 39.35
001	REVELL HARDWARE CO INC Account Number 001-265-646	235119	07/17/2023	07/12/2023	2755		16.77	
	Description OTHER SUPPLIES/MATERIALS				Invoice # 2156/D	Date P.O. 06/29/2023	Amount	16.77
001	FISHER BROWN BOTTRELL INSURANCE, INC. Account Number 001-102-570 001-102-570 001-102-570 001-166-570 001-166-570 001-102-570	235120	07/17/2023	07/12/2023	2756		1,050.00	
	Description KIMBERLY DIANE ARNOLD MAGGIE BRIANNA SIMS CHLOE LOUISVILLE CARLOS DIPUMA WENDY ARNOLD WOODS OWEN CHANDLER PARKER				Invoice # 121947 121950 121959 121903 122324 122333	Date P.O. 06/21/2023 06/21/2023 06/21/2023 06/20/2023 06/28/2023 06/28/2023	Amount	175.00 175.00 175.00 175.00 175.00 175.00
001	STAPLES BUSINESS ADVANTAGE Account Number 001-166-603	235121	07/17/2023	07/12/2023	2757	9071723	483.82	
	Description OFFICE SUPPLIES				Invoice # 3538502384	Date P.O. 05/20/2023	Amount	483.82
001	INTERSTATE BATTERIES Account Number 001-167-646 001-167-646	235122	07/17/2023	07/12/2023	2758		.01	
	Description OTHER SUPPLIES/MATERIALS OTHER SUPPLIES/MATERIALS				Invoice # 2501038584	Date P.O. 07/12/2023 07/12/2023	Amount	110.95 -110.94
001	ELECTION CENTER Account Number 001-180-571	235123	07/17/2023	07/12/2023	2759		575.00	
	Description DUES & SUBSCRIPTIONS				Invoice # 234187001	Date P.O. 07/01/2023	Amount	575.00
001	SAFEGUARD BUSINESS SYSTEMS Account Number 001-102-603	235124	07/17/2023	07/12/2023	2760		487.86	
	Description OFFICE SUPPLIES				Invoice # 9001700171	Date P.O. 06/23/2023	Amount	487.86
001	METRIX SOLUTIONS, LLC Account Number 001-102-616	235125	07/17/2023	07/12/2023	2761	9071723	249.99	
	Description WORDPERFECT				Invoice # M94175	Date P.O. 07/06/2023	Amount	249.99
001	TERRY SERVICE, INC. Account Number 001-151-540	235143	07/17/2023	07/12/2023	2762		13,958.21	
	Description REPLACE CONDENSING UNIT - SO				Invoice # 4270	Date P.O. 06/20/2023 230308	Amount	13,958.21

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001	LOWE'S	235144	07/17/2023	07/12/2023	2763		2,532.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-540	SS SISAL OAK 23.28 SQ FT		902937	06/27/2023	230356	2,532.00	
001	CALHOUN FENCE, INC.	235145	07/17/2023	07/12/2023	2764		3,205.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	INSTALL 6' BLUE WINDSCREEN		2023692	06/21/2023	230302	3,205.00	
001	THE CRITTER CATCHER, LLC	235146	07/17/2023	07/12/2023	2765		4,750.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-953	REMOVE BATS AND SEALED GAPS		1751	07/10/2023	230360	4,750.00	
	001-151-953	ELECTION COMMISSION BLDG			07/10/2023			
001	ADMINISTRATIVE OFFICE OF COURTS	235147	07/17/2023	07/12/2023	2766		40,865.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-411	COURT PERSONNEL/STAFF			07/06/2023		27,202.19	
	001-161-411	COURT PERSONNEL/STAFF			07/06/2023		13,663.59	
001	TERRY SERVICE, INC.	235149	07/17/2023	07/12/2023	2767		6,025.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		4510	06/28/2023		4,575.00	
	001-151-544	MAINTENANCE CONTRACTS		4511	06/28/2023		1,450.00	
001	PILEUM CORPORATION	235150	07/17/2023	07/12/2023	2768		682.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-581	OTHER CONTRACTUAL SERVICES		P94970	06/30/2023		682.50	
001	SCALES BIOLOGICAL LABORATORY INC	235151	07/17/2023	07/12/2023	2769		5,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-552	DNA ANALYSIS		9284	04/21/2023		5,000.00	
001	ADAMS SALLIE	235152	07/17/2023	06/29/2023	2770		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023		24.00	
001	ADCOCK GWEN	235153	07/17/2023	06/29/2023	2771		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023		24.00	
001	ALLEN ANGELICA	235154	07/17/2023	06/29/2023	2772		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023		24.00	
001	ALLEN HATTIE M	235155	07/17/2023	06/29/2023	2773		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023		24.00	

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001	ARCHIE VEDA Account Number 001-180-573	235156	07/17/2023	06/29/2023	2774		48.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 48.00	
001	BAKER GLENNETTA Account Number 001-180-573	235157	07/17/2023	06/29/2023	2775		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	BANKS DEBORAH Account Number 001-180-573	235158	07/17/2023	06/29/2023	2776		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	BARNES EVELYN Account Number 001-180-573	235159	07/17/2023	06/29/2023	2777		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	BARNES MARILYN Account Number 001-180-573	235160	07/17/2023	06/29/2023	2778		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	BENAL JOHN Account Number 001-180-573	235161	07/17/2023	06/29/2023	2779		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	BETTIS WILLIAM HENRY Account Number 001-180-573	235162	07/17/2023	06/29/2023	2780		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	BILBREW DONALD Account Number 001-180-573	235163	07/17/2023	06/29/2023	2781		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	BILBREW MARLENE Account Number 001-180-573	235164	07/17/2023	06/29/2023	2782		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	BILBREW MARY Account Number 001-180-573	235165	07/17/2023	06/29/2023	2783		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	BLACK BETTY JEAN Account Number 001-180-573	235166	07/17/2023	06/29/2023	2784		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	BLACKMON EDWARD J Account Number 001-180-573	235167	07/17/2023	06/29/2023	2785		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	

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001	BOOKER JANNIE	235168	07/17/2023	06/29/2023	2786		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	BOUNDS MARY	235169	07/17/2023	06/29/2023	2787		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	BRATTON DERRICK	235170	07/17/2023	06/29/2023	2788		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	BROOKS SCHLETHA	235171	07/17/2023	06/29/2023	2789		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	BROWN LINDA	235172	07/17/2023	06/29/2023	2790		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	BROWN MARSHALL	235173	07/17/2023	06/29/2023	2791		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	BULLOCK CLYDE MARK	235174	07/17/2023	06/29/2023	2792		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	BULLOCK JANET	235175	07/17/2023	06/29/2023	2793		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	CAMP MARY	235176	07/17/2023	06/29/2023	2794		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	CARTER ONELL	235177	07/17/2023	06/29/2023	2795		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	CAUTHEN AMY	235178	07/17/2023	06/29/2023	2796		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	COCKRELL CHARLOTTE	235179	07/17/2023	06/29/2023	2797		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00

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001	COCKRELL III JAMES WILLIAM Account Number 001-180-573	235180	07/17/2023	06/29/2023	2798		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	CROCKER ALICE Account Number 001-180-573	235181	07/17/2023	06/29/2023	2799		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	CZORA RACHAEL Account Number 001-180-573	235182	07/17/2023	06/29/2023	2800		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	DAVIS HELEN T Account Number 001-180-573	235183	07/17/2023	06/29/2023	2801		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	DAVIS JIMMIE L Account Number 001-180-573	235184	07/17/2023	06/29/2023	2802		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	DESHANE BARBARA Account Number 001-180-573	235185	07/17/2023	06/29/2023	2803		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	DEVAUGHAN-PATRICK RACHEL Account Number 001-180-573	235186	07/17/2023	06/29/2023	2804		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	DILLARD MELBA W Account Number 001-180-573	235187	07/17/2023	06/29/2023	2805		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	DRAINE RUFUS Account Number 001-180-573	235188	07/17/2023	06/29/2023	2806		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	ELLIOTT LESLIE Account Number 001-180-573	235189	07/17/2023	06/29/2023	2807		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	ESCO NETTIE P Account Number 001-180-573	235190	07/17/2023	06/29/2023	2808		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	EUBANK MARILYN Account Number 001-180-573	235191	07/17/2023	06/29/2023	2809		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	

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001	FAUSSETTE-SMITH LEQUITA SHEREE Account Number 001-180-573	235192	07/17/2023	06/29/2023	2810		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	GARRETT JOANNE T Account Number 001-180-573	235193	07/17/2023	06/29/2023	2811		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	GERMAN BARBARA Account Number 001-180-573	235194	07/17/2023	06/29/2023	2812		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	GRANT BESSIE Account Number 001-180-573	235195	07/17/2023	06/29/2023	2813		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	GROVES ROBERT Account Number 001-180-573	235196	07/17/2023	06/29/2023	2814		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	GUISE PATTY Account Number 001-180-573	235197	07/17/2023	06/29/2023	2815		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	HAWKINS LYNDA Account Number 001-180-573	235198	07/17/2023	06/29/2023	2816		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	HENDERSON ALAN Account Number 001-180-573	235199	07/17/2023	06/29/2023	2817		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	HENDERSON MARY L Account Number 001-180-573	235200	07/17/2023	06/29/2023	2818		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	HOGGATT JACKSON Account Number 001-180-573	235201	07/17/2023	06/29/2023	2819		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	HOLLAND VICTORIA Account Number 001-180-573	235202	07/17/2023	06/29/2023	2820		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	HOLMES CHRISTASIA Account Number 001-180-573	235203	07/17/2023	06/29/2023	2821		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	

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001	HOLMES SANDRA J Account Number 001-180-573	235204	07/17/2023	06/29/2023	2822		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount	24.00
001	HORNE RICHARD C Account Number 001-180-573	235205	07/17/2023	06/29/2023	2823		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount	24.00
001	HORTON MARY ANN Account Number 001-180-573	235206	07/17/2023	06/29/2023	2824		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount	24.00
001	HUSKY IAN Account Number 001-180-573	235207	07/17/2023	06/29/2023	2825		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount	24.00
001	IVEY LORI Account Number 001-180-573	235208	07/17/2023	06/29/2023	2826		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount	24.00
001	IVY DEBBIE Account Number 001-180-573	235209	07/17/2023	06/29/2023	2827		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount	24.00
001	JACKSON TERRENCE Account Number 001-180-573	235210	07/17/2023	06/29/2023	2828		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount	24.00
001	JOHNSON MARGARET Account Number 001-180-573	235211	07/17/2023	06/29/2023	2829		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount	24.00
001	JOHNSON NORMA Account Number 001-180-573	235212	07/17/2023	06/29/2023	2830		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount	24.00
001	JONES AMBER Account Number 001-180-573	235213	07/17/2023	06/29/2023	2831		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount	24.00
001	JONES MARSHELL J Account Number 001-180-573	235214	07/17/2023	06/29/2023	2832		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount	24.00
001	JONES NATALIE Account Number 001-180-573	235215	07/17/2023	06/29/2023	2833		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount	24.00

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001	JONES NETESHA	235216	07/17/2023	06/29/2023	2834		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	JONES WALTER	235217	07/17/2023	06/29/2023	2835		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	JONES WILLIE E	235218	07/17/2023	06/29/2023	2836		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	JORDAN MATTIE	235219	07/17/2023	06/29/2023	2837		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	JORDAN PATRICIA	235220	07/17/2023	06/29/2023	2838		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	LEE BETTY S	235221	07/17/2023	06/29/2023	2839		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	LEE JAIRUS	235222	07/17/2023	06/29/2023	2840		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	LEE JR WILLIE	235223	07/17/2023	06/29/2023	2841		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	LIDDELL SHELIA	235224	07/17/2023	06/29/2023	2842		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	LIDH JOHN	235225	07/17/2023	06/29/2023	2843		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	LINDSEY BECKHAM	235226	07/17/2023	06/29/2023	2844		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	LOBO NORMA	235227	07/17/2023	06/29/2023	2845		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00

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001	LONG PAULA Account Number 001-180-573	235228	07/17/2023	06/29/2023	2846		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	PHEAL PATRICIA Account Number 001-180-573	235229	07/17/2023	06/29/2023	2847		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	LUCKETT REKERIA Account Number 001-180-573	235230	07/17/2023	06/29/2023	2848		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	LUSTER HELEN Account Number 001-180-573	235231	07/17/2023	06/29/2023	2849		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	MAYFIELD FREDRICK Account Number 001-180-573	235232	07/17/2023	06/29/2023	2850		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	MAYFIELD LARRY Account Number 001-180-573	235233	07/17/2023	06/29/2023	2851		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	MAYFIELD SHAWN Account Number 001-180-573	235234	07/17/2023	06/29/2023	2852		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	MCDONALD KENYA Account Number 001-180-573	235235	07/17/2023	06/29/2023	2853		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	MCELROY DENNIS Account Number 001-180-573	235236	07/17/2023	06/29/2023	2854		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	MCGRUDER CLARA Account Number 001-180-573	235237	07/17/2023	06/29/2023	2855		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	
001	MCGRUDER DEMETRICE Account Number 001-180-573	235238	07/17/2023	06/29/2023	2856		48.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 48.00	
001	MILTON WALTER Account Number 001-180-573	235239	07/17/2023	06/29/2023	2857		24.00	
		Description ELECTION TRAINING		Invoice #	Date 06/29/2023	P.O.	Amount 24.00	

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001	MITCHELL EDITH	235240	07/17/2023	06/29/2023	2858		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	MORRIS ANNETTE	235241	07/17/2023	06/29/2023	2859		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	MULLEN VIRGINIA	235242	07/17/2023	06/29/2023	2860		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	MYRICK SANDRA	235243	07/17/2023	06/29/2023	2861		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	NASH CHARLES C.	235244	07/17/2023	06/29/2023	2862		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	NEWMAN CLARA	235245	07/17/2023	06/29/2023	2863		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	NG SCHERYL	235246	07/17/2023	06/29/2023	2864		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	NUTT VICKY	235247	07/17/2023	06/29/2023	2865		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	OHLMEYER PAULA	235248	07/17/2023	06/29/2023	2866		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	OUSLEY EULA	235249	07/17/2023	06/29/2023	2867		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	PHEAL FRENCHZCA	235250	07/17/2023	06/29/2023	2868		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	POE WILBUR	235251	07/17/2023	06/29/2023	2869		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00

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001	POWELL KAREN	235252	07/17/2023	06/29/2023	2870		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	PURNELL LANTES	235253	07/17/2023	06/29/2023	2871		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	RAMSEY FAITH ELIZABETH	235254	07/17/2023	06/29/2023	2872		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	RANSBURG ANNETTE	235255	07/17/2023	06/29/2023	2873		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	REID SANDRA	235256	07/17/2023	06/29/2023	2874		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	RENFROW MARIE	235257	07/17/2023	06/29/2023	2875		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	RIGSBY ETHEL	235258	07/17/2023	06/29/2023	2876		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	ROBBINS MALLORY	235259	07/17/2023	06/29/2023	2877		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	ROBERTS PATRICIA	235260	07/17/2023	06/29/2023	2878		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	ROBERTSON ANGELA	235261	07/17/2023	06/29/2023	2879		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	SANDEFUR LISA	235262	07/17/2023	06/29/2023	2880		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	SANFORD GLENN	235263	07/17/2023	06/29/2023	2881		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00

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001	SEALS JANICE	235264	07/17/2023	06/29/2023	2882		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	SIMES MARY	235265	07/17/2023	06/29/2023	2883		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	SMITH BEVERLY	235266	07/17/2023	06/29/2023	2884		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	STUBBS JACOB	235267	07/17/2023	06/29/2023	2885		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	SWITZER MICHAEL	235268	07/17/2023	06/29/2023	2886		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	TAYLOR JOYCE	235269	07/17/2023	06/29/2023	2887		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	THOMAS ELIZABETH E	235270	07/17/2023	06/29/2023	2888		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	THOMAS EMILY	235271	07/17/2023	06/29/2023	2889		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	THOMAS JANET	235272	07/17/2023	06/29/2023	2890		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	THOMAS STEPHANIE	235273	07/17/2023	06/29/2023	2891		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	TRAVIS LATRINIA	235274	07/17/2023	06/29/2023	2892		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	VANBUREN EARNEST	235275	07/17/2023	06/29/2023	2893		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00

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001	VEAL MARIANNE	235276	07/17/2023	06/29/2023	2894		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	VEALS PAMELA	235277	07/17/2023	06/29/2023	2895		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	VEALS, JR. WILLIE	235278	07/17/2023	06/29/2023	2896		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	WEST CARMETA	235279	07/17/2023	06/29/2023	2897		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	WILLIAMS KIERA	235280	07/17/2023	06/29/2023	2898		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	WILLIAMS MARK	235281	07/17/2023	06/29/2023	2899		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	WILLIAMS RUBY	235282	07/17/2023	06/29/2023	2900		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	WILLIAMSON HENRY L	235283	07/17/2023	06/29/2023	2901		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	WILLIAMSON ROSIE	235284	07/17/2023	06/29/2023	2902		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	WRIGHT EDWARD	235285	07/17/2023	06/29/2023	2903		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	WRIGHT PAM	235286	07/17/2023	06/29/2023	2904		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	YOUNG LILLIE	235287	07/17/2023	06/29/2023	2905		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00

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001	YOUNG MYRA	235288	07/17/2023	06/29/2023	2906		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	ZUNDEL RACHEL O	235289	07/17/2023	06/29/2023	2907		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	ZUNDEL JR CHARLES	235290	07/17/2023	06/29/2023	2908		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/29/2023			24.00
001	JOEL SHOWS	235291	07/17/2023	07/13/2023	2909	9071723	149.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-480	TRAVEL REIMBURSEMENT		23071154	07/10/2023			7.86
	001-167-480	TRAVEL REIMBURSEMENT		23071165	07/10/2023			6.55
	001-167-480	TRAVEL REIMBURSEMENT		230702241	07/01/2023			23.58
	001-167-480	TRAVEL REIMBURSEMENT		230703303	07/01/2023			27.51
	001-167-480	TRAVEL REIMBURSEMENT		230709352	07/07/2023			16.38
	001-167-480	TRAVEL REIMBURSEMENT		230707569	07/07/2023			3.93
	001-167-480	TRAVEL REIMBURSEMENT		230709392	07/08/2023			3.93
	001-167-480	TRAVEL REIMBURSEMENT		230709406	07/09/2023			7.86
	001-167-480	TRAVEL REIMBURSEMENT		230712855	07/11/2023			5.24
	001-167-480	TRAVEL REIMBURSEMENT		230712871	07/12/2023			41.27
	001-167-480	TRAVEL REIMBURSEMENT		230712885	07/12/2023			5.24
001	AMANDA HOHOL	235292	07/17/2023	07/13/2023	2910		180.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-581	INTERPRETER		12140	06/13/2023			180.00
001	JOHN DAVID MORA	235293	07/17/2023	07/13/2023	2911		191.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-581	INTERPRETER		100475	06/15/2023			191.00
001	DELTA COMPUTER SYSTEMS, INC.	235294	07/17/2023	07/13/2023	2912	9071723	2,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-544	MAINTENANCE CONTRACTS		HRMN011385	05/01/2023			240.00
	001-101-603	OFFICE SUPPLIES		DHLXT00824	05/31/2023			1,700.00
	001-101-544	MAINTENANCE CONTRACTS		DHLMN09851	06/01/2023			20.00
	001-103-544	MAINTENANCE CONTRACTS		HRMN011578	06/01/2023			240.00
001	OFFICE DEPOT INC	235295	07/17/2023	07/13/2023	2913	9071723	1,239.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-920	FURNITURE/OFFICE EQUIPMENT		8343636001	06/27/2023			208.30
	001-101-920	FURNITURE/OFFICE EQUIPMENT		6513618001	06/15/2023			479.99
	001-162-603	OFFICE SUPPLIES		5909463001	06/08/2023			119.96
	001-154-603	OFFICE SUPPLIES		8561496001	06/12/2023			247.99
	001-265-603	OFFICE SUPPLIES		9758238001	06/22/2023			183.36

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001	PHELPS	235296	07/17/2023	07/13/2023	2914		5,812.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-550	LEGAL FEES		1309347	06/29/2023		5,812.50	
001	CENTERPOINT ENERGY	235299	07/17/2023	07/13/2023	2915		32.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		3179845-7	07/07/2023		32.01	
001	MADISON COUNTY SCHOOL DISTRICT	235311	07/17/2023	07/13/2023	2916	9071723	8,910.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-283	MOTOR VEHICLE LICENSES			06/08/2023		8,910.44	
001	MADISON COUNTY SCHOOL DISTRICT	235312	07/17/2023	07/13/2023	2917	9071723	8,131.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-283	MOTOR VEHICLE LICENSES			06/08/2023		8,131.60	
001	SRVC VAZQUEZ LLC	235314	07/17/2023	07/13/2023	2918		1,518.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-581	INTERPRETER		110214	06/30/2023		437.64	
	001-166-581	INTERPRETER		110213	06/30/2023		1,081.00	
001	MOLLY B. EATON	235315	07/17/2023	07/13/2023	2919		471.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-480	TRAVEL REIMBURSEMENT			07/13/2023		471.60	
001	JONES EMMA B	235325	07/17/2023	06/30/2023	2920		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			06/30/2023		24.00	
001	LEXISNEXIS RISK DATA MANAGEMENT INC.	235329	07/17/2023	07/13/2023	2921		513.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-581	OTHER CONTRACTUAL SERVICES		20230630	06/30/2023		342.14	
	001-104-581	OTHER CONTRACTUAL SERVICES		20230630	06/30/2023		171.07	
FUND TOTAL	1 Claims	2661 to	2921 Checks	229 Total	257,397.92 Manual	248,991.26 Held	Total	506,389.18

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012	C SPIRE WIRELESS	235054	07/17/2023	07/11/2023	135		103.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-502	PHONE SERVICE		30543693	06/25/2023			103.64
012	MADISON COUNTY JOURNAL	235097	07/17/2023	07/12/2023	136		668.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-521	LEGAL AD		2023-28423	06/29/2023			70.68
	012-190-521	LEGAL AD		2023-28420	06/29/2023			139.68
	012-190-521	LEGAL AD		2023-28422	06/29/2023			62.76
	012-190-521	LEGAL AD		2023-28421	06/29/2023			395.40
012	MEA DRUG TESTING CONSORTIUM	235107	07/17/2023	07/12/2023	137		67.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-506	DRUG TESTING FEES		18327	06/30/2023			67.00
FUND TOTAL	12 Claims	135 to	137 Checks	3 Total	839.16 Manual	Held	Total	839.16

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015	GUARDIAN A/F	235100	07/17/2023	07/12/2023	69	9071723	24,681.19	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-489	LIFE/VISION/DENTAL-CLAIMS		435279	07/05/2023		24,681.19	
015	UMR	235103	07/17/2023	07/12/2023	70	9071723	176,397.28	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS			07/05/2023		176,397.28	
015	UMR	235104	07/17/2023	07/12/2023	71	9071723	133,887.31	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS			07/11/2023		133,887.31	
FUND TOTAL	15 Claims	69 to	71 Checks	Total	Manual	334,965.78 Held	Total	334,965.78

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
025	ELECTION SYSTEMS & SOFTWARE, LLC	235327	07/17/2023	07/13/2023	1	9071723	7,043.98	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	025-181-690	DELL OPTIPLEX XE4, PART #96099	CD2061365	06/12/2023	230317	1,733.00		
	025-181-690	DELL LATITUDE 5530 12TH GEN 15	CD2061365	06/12/2023	230317	2,074.00		
	025-181-690	DELL EXTERNAL USB SLIM DVD+/-	CD2061365	06/12/2023	230317	70.00		
	025-181-690	DELL P2222H 22" MONITOR 3 YR H	CD2061365	06/12/2023	230317	359.00		
	025-181-690	UNINTERRUPTIBLE POWER SUPPLY (CD2061365	06/12/2023	230317	174.00		
	025-181-690	SYSAMTECT ENDPOINT PROTECTION	CD2061365	06/12/2023	230317	122.00		
	025-181-690	BITLOCKER KEY (RECOVERY KEY)	CD2061365	06/12/2023	230317	74.00		
	025-181-690	YUBICO YUBIKEY 5A (STARTUP KEY	CD2061365	06/12/2023	230317	102.00		
	025-181-690	BROTHER HL-L6400DW B/W DUPLEX	CD2061365	06/12/2023	230317	587.00		
	025-181-690	LD 6' USB A-B CABLE,T,IVOTR,RT	CD2061365	06/12/2023	230317	8.00		
	025-181-690	STANDALONE EMS INSTALL PART #5	CD2061365	06/12/2023	230317	1,540.00		
	025-181-690	FREIGHT	CD2061365	06/12/2023		200.98		
025	ELECTION SYSTEMS & SOFTWARE, LLC	235328	07/17/2023	07/13/2023	2	9071723	36,450.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	025-181-581	POLLBOOK TRAINING DAYS (2)	CD2061142	06/05/2023	230315	3,950.00		
	025-181-581	SHIPPING AND HANDLING OF ELECT	CD2061142	06/05/2023	230315	500.00		
	025-181-690	EXPRESSPOLL SYSTEM INCLUDING T	CD2061142	06/05/2023	230317	26,700.00		
	025-181-690	TP-LINK WIRELESS ROUTER	CD2061142	06/05/2023	230317	1,650.00		
	025-181-690	LAPTOP COMPUTER WITH ROUTER	CD2061142	06/05/2023	230317	1,650.00		
	025-181-690	EQUIPMENT INSTALLATION ON 20 P	CD2061142	06/05/2023	230317	2,000.00		
FUND TOTAL	25 Claims	1 to	2 Checks	Total	Manual	43,493.98	Held	Total 43,493.98

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
030	CLEARWATER PACKAGING, INC. Account Number 030-220-699	235016	07/17/2023	07/11/2023	31		818.35	
		Description JAIL SUPPLIES		Invoice # 42833	Date 06/20/2023	P.O.	Amount	818.35
FUND TOTAL	30 Claims	31 to	31 Checks	1 Total	818.35 Manual	Held	Total	818.35

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
095	MADISON COUNTY LIBRARY	235307	07/17/2023	07/13/2023	13	9071723	47,156.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	095-500-701	GRANTS & SUBSIDIES			07/07/2023		47,156.32	
FUND TOTAL	95 Claims	13 to	13 Checks	Total	Manual	47,156.32 Held	Total	47,156.32

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
097	MISSISSIPPI 911 COORDINATORS ASSOCIATION	235118	07/17/2023	07/12/2023	91		100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-571	JENNIFER KNIGHT		M2023-101	06/29/2023		50.00	
	097-230-571	ALBERT JONES III		M2023-101	06/29/2023		50.00	
FUND TOTAL	97 Claims	91 to	91 Checks	1 Total	100.00 Manual	Held	Total	100.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
105	SOUTHERN TIRE RECYCLING LLC	235084	07/17/2023	07/12/2023	86		3,017.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-581	CONTAINER RENTAL		23059	06/01/2023		300.00	
	105-340-587	RECYCLING		23148	06/12/2023		1,433.25	
	105-340-587	RECYCLING		23195	06/19/2023		1,284.50	
105	WASTE MANAGEMENT OF JACKSON MS	235086	07/17/2023	07/12/2023	87	9071723	6,258.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-587	RECYCLING		3129748	07/03/2023		6,258.19	
105	REPUBLIC SERVICES, INC	235098	07/17/2023	07/12/2023	88	9071723	12,182.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-585	LANDFILL CHARGES		44466	06/30/2023		12,182.12	
FUND TOTAL 105 Claims		86 to	88 Checks	1 Total	3,017.75 Manual	18,440.31 Held	Total	21,458.06

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
114	SUNBELT FIRE APPARATUS INC	235039	07/17/2023	07/11/2023		2	38,331.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	114-251-915	MSAG1FS SCBA G1		00002842	06/19/2023	230304	25,980.00	
	114-251-915	MSA10156459 FCPC G1 FS MD MD		00002842	06/19/2023	230304	1,620.00	
	114-251-915	MSA10156423 CYLINDER CARBON		00002842	06/19/2023	230304	7,992.00	
	114-251-915	MSA10148741-SP BATTERY PACK G1		00002842	06/19/2023	230304	1,844.00	
	114-251-915	MSA10158385 CHARGING STATION G		00002842	06/19/2023	230304	895.00	
FUND TOTAL	114 Claims	2 to	2 Checks	1 Total	38,331.00 Manual	Held	Total	38,331.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
115	MIKE'S AUTO PARTS	235148	07/17/2023	07/12/2023	131		133.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-610	PROFESSIONAL SUPPLIES		1156811	07/12/2023		133.51	
FUND TOTAL	115 Claims	131 to	131 Checks	1 Total	133.51 Manual	Held	Total	133.51

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
118	KEARNEY PARK FIRE PROTECTION DISTRICT	235302	07/17/2023	07/13/2023	8	9071723	440.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	118-251-701	GRANTS & SUBSIDIES			07/10/2023		440.26	
FUND TOTAL 118	Claims	8 to	8 Checks	Total	Manual	440.26 Held	Total	440.26

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
119	FARMHAVEN VOLUNTEER FIRE DEPARTMENT	235303	07/17/2023	07/13/2023	8	9071723	1,156.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	119-251-701	GRANTS & SUBSIDIES			07/10/2023		1,156.46	
FUND TOTAL 119	Claims	8 to	8 Checks	Total	Manual	1,156.46 Held	Total	1,156.46

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
120	SOUTHWEST MADISON FIRE DISTRICT	235304	07/17/2023	07/13/2023	8	9071723	564.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	120-251-701	GRANTS & SUBSIDIES			07/10/2023			564.94
FUND TOTAL 120	Claims	8 to	8 Checks	Total	Manual	564.94 Held	Total	564.94

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
125	SOUTH MADISON CO FIRE DEPT Account Number 125-251-581	234999	07/17/2023	07/10/2023	33	9071723	10,000.00	_____
		Description		Invoice #	Date	P.O.	Amount	
		OTHER CONTRACTUAL SERVICES			07/03/2023		10,000.00	
125	CITY OF CANTON Account Number 125-251-581	235000	07/17/2023	07/10/2023	34		10,000.00	_____
		Description		Invoice #	Date	P.O.	Amount	
		OTHER CONTRACTUAL SERVICES			07/03/2023		10,000.00	
125	FIRE EQUIPMENT SERVICE, LLC Account Number 125-251-545	235008	07/17/2023	07/11/2023	35		1,361.87	_____
		Description		Invoice #	Date	P.O.	Amount	
		OTHER REPAIRS & MAINTENANCE		4208	07/06/2023		1,361.87	
FUND TOTAL 125 Claims 33 to		35 Checks	2 Total	11,361.87 Manual	10,000.00 Held		Total	21,361.87

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
137	MCEDA	235310	07/17/2023	07/13/2023	13	9071723	19,704.04	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	137-676-701		GRANTS & SUBSIDIES		07/07/2023		19,704.04	
FUND TOTAL	137 Claims	13 to	13 Checks	Total	Manual	19,704.04 Held	Total	19,704.04

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	ADCAMP INC	234985	07/17/2023	07/10/2023	584	9071723	33,366.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-632	SC-1 TYPE 8 ASPHALT		42376	06/30/2023	230330	33,366.33	
150	SCOTT EQUIPMENT	234990	07/17/2023	07/10/2023	585	9071723	2,834.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-541	ROAD MACH & EQUIPMENT REPAIRS		X17245	06/09/2023		1,733.50	
	150-300-541	ROAD MACH & EQUIPMENT REPAIRS		X17377	06/12/2023		1,100.80	
150	CINTAS CORPORATION #210	235002	07/17/2023	07/11/2023	586		4,241.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-645	JANITORIAL SUPPLIES		4158605422	06/14/2023		557.21	
	150-300-645	JANITORIAL SUPPLIES		4158605507	06/14/2023		403.14	
	150-300-645	JANITORIAL SUPPLIES		4159291399	06/21/2023		572.85	
	150-300-645	JANITORIAL SUPPLIES		4159291364	06/21/2023		401.95	
	150-300-645	JANITORIAL SUPPLIES		4159985117	06/28/2023		543.84	
	150-300-645	JANITORIAL SUPPLIES		4159985096	06/28/2023		401.95	
	150-300-645	JANITORIAL SUPPLIES		4160607648	07/05/2023		558.57	
	150-300-645	JANITORIAL SUPPLIES		4160607519	07/05/2023		802.39	
150	HAMMETT GRAVEL CO.	235037	07/17/2023	07/11/2023	587		6,759.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-631	CLAY GRAVEL		49587	05/31/2023	230277	4,789.61	
	150-300-631	CLAY GRAVEL		49758	06/30/2023	230331	1,969.80	
150	C SPIRE WIRELESS	235055	07/17/2023	07/11/2023	588		777.59	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-502	PHONE SERVICE		30543693	06/25/2023		657.11	
	150-301-502	PHONE SERVICE		30543693	06/25/2023		120.48	
150	JACKSON TREE SERVICE	235093	07/17/2023	07/12/2023	589		4,600.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-581	REMOVE TREE FROM R.O.W.		PO230346	06/29/2023	230346	4,600.00	
	150-300-581	BEN LUCKETT ROAD			06/29/2023			
150	REPUBLIC SERVICES, INC	235099	07/17/2023	07/12/2023	590	9071723	3,287.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-585	LANDFILL CHARGES		44466	06/30/2023		3,287.38	
150	SCOTT-ROBERTS & ASSOCIATES, LLC	235102	07/17/2023	07/12/2023	591		188.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-581	BACKGROUND CHECK		82491	06/30/2023		188.20	
150	MEA DRUG TESTING CONSORTIUM	235108	07/17/2023	07/12/2023	592		248.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-506	DRUG TESTING FEES		18327	06/30/2023		248.00	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	ARAMARK UNIFORM & CAREER APPAREL, INC.	235109	07/17/2023	07/12/2023	593	9071723	69.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-645	JANITORIAL SUPPLIES		2780130555	05/17/2023		30.17	
	150-300-645	JANITORIAL SUPPLIES		2780143666	06/27/2023		39.48	
150	ALLEN ENGINEERING & SCIENCE, INC.	235126	07/17/2023	07/12/2023	594		1,666.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-301-555	STORMWATER IMPLEMENTATION 2023		221545	06/25/2023		1,666.66	
150	FISHER BROWN BOTTRELL INSURANCE, INC.	235128	07/17/2023	07/12/2023	595		263.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-301-570	TIM BRYAN		121918	06/20/2023		263.00	
150	CUSTOM PRODUCTS CORP	235130	07/17/2023	07/12/2023	596	9071723	73.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-639	SIGNS AND DECALS		394264	06/30/2023		73.84	
150	DEVINEY RENTAL & SUPPLY	235131	07/17/2023	07/12/2023	597		1,643.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		IV10293	07/03/2023		1,643.51	
150	ENTERGY	235132	07/17/2023	07/12/2023	598	9071723	41.59	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-510	45923513		5007181052	06/26/2023		23.83	
	150-300-510	19695444		0008406457	06/26/2023		17.76	
150	FLEETPRIDE	235133	07/17/2023	07/12/2023	599		88.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		109136045	07/10/2023		88.61	
150	HARTLEY EQUIPMENT COMPANY, INC.	235134	07/17/2023	07/12/2023	600		215.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-541	ROAD MACH & EQUIPMENT REPAIRS		219240	07/03/2023		215.72	
150	JACKKNIFED TRAILER REPAIR	235135	07/17/2023	07/12/2023	601		270.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		67136	06/23/2023		270.00	
150	LANE TRANSMISSION	235136	07/17/2023	07/12/2023	602		525.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-542	VEHICLE REPAIRS		174	06/23/2023		525.18	
150	LYLE MACHINERY, INC.	235137	07/17/2023	07/12/2023	603		633.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		P33433	06/23/2023		633.07	
150	MEA PRIMARY CARE PLUS	235138	07/17/2023	07/12/2023	604		150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-581	EMPLOYEE PHYSICAL		600002618	07/03/2023		150.00	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	NAPA AUTO PARTS OF CANTON	235139	07/17/2023	07/12/2023	605		1,810.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		389155	06/22/2023		988.25	
	150-300-681	REPAIR PARTS		389510	07/05/2023		822.30	
150	SCOTT PENN, INC.	235140	07/17/2023	07/12/2023	606		53.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		25860	06/20/2023		53.98	
150	SOUTHERN TIRE MART	235141	07/17/2023	07/12/2023	607	9071723	2,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-680	TIRES		2600149097	06/13/2023		2,000.00	
150	TRI-STATE TRUCK CENTER INC.	235142	07/17/2023	07/12/2023	608	9071723	1,316.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		06P178192	06/14/2023		403.20	
	150-300-675	ANTIFREEZE,STARTER FLUID ETC.		06P177026	06/19/2023		913.50	
150	SCOTT EQUIPMENT	235297	07/17/2023	07/13/2023	609	9071723	2,389.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	SENSOR FOR PAVING MACHINE		X17371	06/09/2023	230309	2,244.95	
	150-300-681	FREIGHT		X17371	06/09/2023		145.00	
150	HOLCIM-MAMR INC	235298	07/17/2023	07/13/2023	610		4,434.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-631	#7 WASHED AGGREGATE		718114903	06/28/2023	230354	4,434.75	
150	ERGON ASPHALT & EMULSIONS INC	235313	07/17/2023	07/13/2023	611	9071723	19,225.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-632	CRS-2 LIQUID ASPHALT		9402970840	06/27/2023	230353	19,225.30	
	150-300-632	CRS-2 LIQUID ASPHALT		9402962250	06/27/2023		18,064.00	
	150-300-632	CRS-2 LIQUID ASPHALT		9402970839	06/27/2023		-18,064.00	
FUND TOTAL 150 Claims		584 to	611 Checks	18 Total	28,570.13 Manual	64,605.04 Held	Total	93,175.17

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	TRI-STATE TRUCK CENTER INC.	234949	07/17/2023	06/30/2023	76	9071723	2,307.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-300-542	REPLACE NUMBER 6 INJECTOR		06W19705	06/21/2023	230340	1,461.60	
	160-300-542	PARTS		06W19705	06/21/2023	230340	703.85	
	160-300-542	SHOP SUPPLIES		06W19705	06/21/2023	230340	142.51	
160	UTILITY CONSTRUCTORS, INC	234950	07/17/2023	06/30/2023	77		113,824.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-301-586	145 CAMDEN SHORES		62724	06/27/2023	230321	18,980.00	
	160-301-586	132 SWEETBRIAR DRIVE		62725	06/27/2023	230320	16,932.00	
	160-301-586	120 MIDDLEFIELD DRIVE		62723	06/27/2023	230329	18,900.00	
	160-301-586	181 MEMORY LANE		62726	06/27/2023	230319	14,200.00	
	160-301-586	102 COTTONWOOD COURT		62727	06/27/2023	230323	14,100.00	
	160-301-586	101 DELVIN SPRINGS ROAD		62728	06/27/2023	230314	2,500.00	
	160-301-586	106 CAMDEN COURT		62823	06/28/2023	230322	28,212.00	
160	BLURTON, BANKS, & ASSOC., INC.	234951	07/17/2023	06/30/2023	78		87,250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-301-586	DOG HOLLOW/SYCAMORE RIDGE		06.27.2023	06/27/2023	230328	16,135.00	
	160-301-586	246 FALLS CROSSING		06.27.2023	06/27/2023	230327	17,870.00	
	160-301-586	128 BELLE COURT		06.27.2023	06/27/2023	230325	14,230.00	
	160-301-586	110 BELLE TERRE DRIVE		06.27.2023	06/27/2023	230324	19,140.00	
	160-301-586	107 HANOVER		06.27.2023	06/27/2023	230326	19,875.00	
160	MIKE'S AUTO PARTS	235129	07/17/2023	07/12/2023	79		57.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-300-542	VEHICLE REPAIRS		1153639	05/31/2023		57.32	
FUND TOTAL 160 Claims 76 to 79 Checks 3 Total 201,131.32 Manual 2,307.96 Held								Total 203,439.28

Docket of Claims
Release date from 07/17/2023 thru 07/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
190	STAPLES BUSINESS ADVANTAGE Account Number 190-163-603	235036	07/17/2023	07/11/2023	81	9071723	52.33	
								52.33
190	C SPIRE WIRELESS Account Number 190-163-502	235056	07/17/2023	07/11/2023	82		51.82	
								51.82
190	JOHN BARNTS Account Number 190-163-480	235090	07/17/2023	07/12/2023	83		158.51	
								158.51
190	MICRO DISTRIBUTING II, LTD. Account Number 190-163-506	235095	07/17/2023	07/12/2023	84		180.00	
								180.00
FUND TOTAL 190 Claims		81 to	84 Checks	3 Total	390.33 Manual	52.33 Held	Total	442.66

Docket of Claims
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
191	C SPIRE WIRELESS	235057	07/17/2023	07/11/2023	127		207.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	191-161-502	PHONE SERVICE		30543693	06/25/2023		207.28	
191	COURT WATCH INC	235092	07/17/2023	07/12/2023	128		50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	191-161-581	OTHER CONTRACTUAL SERVICES		189399	04/12/2023		50.00	
FUND TOTAL 191 Claims		127 to 128 Checks	2 Total	257.28 Manual		Held	Total	257.28

Docket of Claims
Release date from 07/17/2023 thru 07/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
194	C SPIRE WIRELESS	235058	07/17/2023	07/11/2023	77		172.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	194-161-502	PHONE SERVICE		30543693	06/25/2023			172.95
194	COURT WATCH INC	235091	07/17/2023	07/12/2023	78		275.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	194-161-581	OTHER CONTRACTUAL SERVICES		189399	04/12/2023			275.00
FUND TOTAL 194 Claims		77 to	78 Checks	2 Total	447.95 Manual	Held	Total	447.95

Docket of Claims
 Release date from 07/17/2023 thru 07/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
226	HANCOCK/WHITNEY BANK CORP TRUST	234997	07/17/2023	07/10/2023	36	9071723	900.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	226-800-803	2020 GO BONDS - AGENT FEES		40547	06/14/2023		900.00	
FUND TOTAL 226	Claims	36 to 36	Checks	Total	Manual	900.00 Held	Total	900.00

Docket of Claims
Release date from 07/17/2023 thru 07/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
324	STANTEC CONSULTING SERVICES, INC.	235080	07/17/2023	07/12/2023	19	9071723	15,781.88	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	324-300-555	REUNION PKWY PHASE III CE&I		2092173	06/15/2023		15,781.88	
324	HEMPHILL CONSTRUCTION	235127	07/17/2023	07/12/2023	20		395,625.94	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	324-300-953	REUNION PKWY WATER MAIN		070623-1	07/06/2023		395,625.94	
FUND TOTAL 324 Claims		19 to	20 Checks	1 Total	395,625.94 Manual	15,781.88 Held	Total	411,407.82

Docket of Claims
 Release date from 07/17/2023 thru 07/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
342	ADCAMP INC	234986	07/17/2023	07/10/2023	26	9071723	43,676.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	342-300-953	SC-1 TYPE 8 ASPHALT ROBERT RD		42384	06/30/2023	230335	43,676.82	
FUND TOTAL	342 Claims	26	to	26 Checks	Total	Manual	43,676.82 Held	Total 43,676.82

Docket of Claims
 Release date from 07/17/2023 thru 07/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
690	HOLMES COMMUNITY COLLEGE	235309	07/17/2023	07/13/2023	9	9071723	47,081.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	690-550-701	GRANTS & SUBSIDIES			05/24/2023		47,081.77	
FUND TOTAL 690	Claims	9 to	9 Checks	Total	Manual	47,081.77 Held	Total	47,081.77

Docket of Claims
 Release date from 07/17/2023 thru 07/17/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
691	HOLMES COMMUNITY COLLEGE	235308	07/17/2023	07/13/2023	9	9071723	58,852.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	691-550-701	GRANTS & SUBSIDIES		DEBT	05/24/2023		29,426.11	
	691-550-701	GRANTS & SUBSIDIES		PLANT	05/24/2023		29,426.11	
FUND TOTAL 691 Claims		9 to	9 Checks	Total	Manual	58,852.22 Held	Total	58,852.22

Docket of Claims
Release date from 07/17/2023 thru 07/17/2023

SUMMARY OF ALL FUNDS

FUND 1	Claims	2661	to	2921	Checks	229	Total	257,397.92	Manual	248,991.26	Held	Total	506,389.18
FUND 12	Claims	135	to	137	Checks	3	Total	839.16	Manual		Held	Total	839.16
FUND 15	Claims	69	to	71	Checks		Total		Manual	334,965.78	Held	Total	334,965.78
FUND 25	Claims	1	to	2	Checks		Total		Manual	43,493.98	Held	Total	43,493.98
FUND 30	Claims	31	to	31	Checks	1	Total	818.35	Manual		Held	Total	818.35
FUND 95	Claims	13	to	13	Checks		Total		Manual	47,156.32	Held	Total	47,156.32
FUND 97	Claims	91	to	91	Checks	1	Total	100.00	Manual		Held	Total	100.00
FUND 104	Claims	35	to	35	Checks	1	Total	632.13	Manual		Held	Total	632.13
FUND 105	Claims	86	to	88	Checks	1	Total	3,017.75	Manual	18,440.31	Held	Total	21,458.06
FUND 114	Claims	2	to	2	Checks	1	Total	38,331.00	Manual		Held	Total	38,331.00
FUND 115	Claims	131	to	131	Checks	1	Total	133.51	Manual		Held	Total	133.51
FUND 116	Claims	8	to	8	Checks		Total		Manual	10,945.58	Held	Total	10,945.58
FUND 117	Claims	8	to	8	Checks		Total		Manual	76.40	Held	Total	76.40
FUND 118	Claims	8	to	8	Checks		Total		Manual	440.26	Held	Total	440.26
FUND 119	Claims	8	to	8	Checks		Total		Manual	1,156.46	Held	Total	1,156.46
FUND 120	Claims	8	to	8	Checks		Total		Manual	564.94	Held	Total	564.94
FUND 121	Claims	8	to	8	Checks		Total		Manual	174.60	Held	Total	174.60
FUND 122	Claims	8	to	8	Checks		Total		Manual	1,086.42	Held	Total	1,086.42
FUND 125	Claims	33	to	35	Checks	2	Total	11,361.87	Manual	10,000.00	Held	Total	21,361.87
FUND 137	Claims	13	to	13	Checks		Total		Manual	19,704.04	Held	Total	19,704.04
FUND 150	Claims	584	to	611	Checks	18	Total	28,570.13	Manual	64,605.04	Held	Total	93,175.17
FUND 160	Claims	76	to	79	Checks	3	Total	201,131.32	Manual	2,307.96	Held	Total	203,439.28
FUND 190	Claims	81	to	84	Checks	3	Total	390.33	Manual	52.33	Held	Total	442.66
FUND 191	Claims	127	to	128	Checks	2	Total	257.28	Manual		Held	Total	257.28
FUND 194	Claims	77	to	78	Checks	2	Total	447.95	Manual		Held	Total	447.95
FUND 226	Claims	36	to	36	Checks		Total		Manual	900.00	Held	Total	900.00
FUND 324	Claims	19	to	20	Checks	1	Total	395,625.94	Manual	15,781.88	Held	Total	411,407.82
FUND 342	Claims	26	to	26	Checks		Total		Manual	43,676.82	Held	Total	43,676.82
FUND 690	Claims	9	to	9	Checks		Total		Manual	47,081.77	Held	Total	47,081.77

FUND 691 Claims	9 to	9 Checks	Total	Manual	58,852.22	Held	Total	58,852.22
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Total for all Funds		Checks	269 Total	939,054.64	Manual	970,454.37	Held	Total 1,909,509.01