

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AT&T MOBILITY, LLC	250342	10/21/2024	10/08/2024	289		5,500.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-502	PHONE SERVICE			09/19/2024			5,500.60
	001-200-502	287284964062X09272024			09/19/2024			
	001-200-502	MADISON COUNTY SHERIFF FNPRM			09/19/2024			
001	SRVC VAZQUEZ LLC	250343	10/21/2024	10/08/2024	290		1,002.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-581	INTERPRETER		110324	09/30/2024			438.96
	001-166-581	INTERPRETER		110287	04/25/2024			281.80
	001-166-581	INTERPRETER		110325	09/30/2024			281.80
001	METRIX SOLUTIONS, LLC	250345	10/21/2024	10/08/2024	291		400.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-166-603	OFFICE SUPPLIES		M113019	09/03/2024			400.42
001	HICOMP, LLC	250346	10/21/2024	10/08/2024	292		1,250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-544	AS400 PROGRAMMING SUPPORT		9566	10/03/2024			1,250.00
001	JOEL SHOWS	250347	10/21/2024	10/08/2024	293		227.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-480	TRAVEL REIMBURSEMENT		209232024A	09/23/2024			12.06
	001-167-480	TRAVEL REIMBURSEMENT		209242024A	09/24/2024			6.70
	001-167-480	TRAVEL REIMBURSEMENT		209242024B	09/24/2024			4.02
	001-167-480	TRAVEL REIMBURSEMENT		209252024A	09/25/2024			20.10
	001-167-480	TRAVEL REIMBURSEMENT		209252024B	09/25/2024			6.70
	001-167-480	TRAVEL REIMBURSEMENT		209252024C	09/25/2024			12.06
	001-167-480	TRAVEL REIMBURSEMENT		209262024A	09/26/2024			13.40
	001-167-480	TRAVEL REIMBURSEMENT		209262024B	09/26/2024			24.12
	001-167-480	TRAVEL REIMBURSEMENT		209272024A	09/27/2024			8.71
	001-167-480	TRAVEL REIMBURSEMENT		209282024A	09/28/2024			6.03
	001-167-480	TRAVEL REIMBURSEMENT		209292024A	09/29/2024			6.70
	001-167-480	TRAVEL REIMBURSEMENT		209302024B	09/30/2024			5.36
	001-167-480	TRAVEL REIMBURSEMENT		210012024A	10/01/2024			6.70
	001-167-480	TRAVEL REIMBURSEMENT		210012024B	10/01/2024			5.36
	001-167-480	TRAVEL REIMBURSEMENT		210022024A	10/02/2024			20.10
	001-167-480	TRAVEL REIMBURSEMENT		210022024B	10/02/2024			38.19
	001-167-480	TRAVEL REIMBURSEMENT		210022024C	10/02/2024			6.70
	001-167-480	TRAVEL REIMBURSEMENT		210032024A	10/03/2024			20.10
	001-167-480	TRAVEL REIMBURSEMENT		210052024A	10/05/2024			4.69
001	METRIX SOLUTIONS, LLC	250348	10/21/2024	10/08/2024	294		1,838.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-544	CYLANCE ANTI VIRUS		M114985	09/30/2024			1,838.67
001	CENTRAL MS.PLANN/DEV.DIST	250349	10/21/2024	10/08/2024	295		24,339.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-665-701	DISTRICT ASSESSMENT		5372	10/01/2024			15,443.00
	001-452-701	AGING SERVICES ASSESSMENT		5372	10/01/2024			8,896.00

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	INSITE VALUATIONS, INC. Account Number 001-161-556	250352	10/21/2024	10/09/2024	296		1,000.00	
		Description APPRAISAL FEE		Invoice # 20240701-2	Date 07/16/2024	P.O.	Amount 1,000.00	
001	WATKINS & EAGER, PLLC Account Number 001-180-550	250353	10/21/2024	10/09/2024	297		12,028.45	
		Description LEGAL FEES		Invoice # 436435	Date 10/03/2024	P.O.	Amount 12,028.45	
001	METRIX SOLUTIONS, LLC Account Number 001-102-603 001-152-603 001-152-603	250354	10/21/2024	10/09/2024	298		780.06	
		Description OFFICE SUPPLIES		Invoice # M115071	Date 10/07/2024	P.O.	Amount 250.43	
		OFFICE SUPPLIES		M115182	10/09/2024		75.71	
		OFFICE SUPPLIES		M115183	10/09/2024		453.92	
001	MADISON COUNTY CHILD PROTECTION Account Number 001-451-701	SERVICES 250374	10/21/2024	10/09/2024	299		7,000.00	
		Description GRANTS & SUBSIDIES		Invoice #	Date 10/01/2024	P.O.	Amount 7,000.00	
001	CASEY DAVIS Account Number 001-154-480	250375	10/21/2024	10/14/2024	300		450.91	
		Description TRAVEL REIMBURSEMENT		Invoice #	Date 10/07/2024	P.O.	Amount 450.91	
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC Account Number 001-100-502 001-102-502 001-152-502 001-163-502 001-104-502 001-166-502 001-200-502 001-265-502 001-151-502	250376	10/21/2024	10/14/2024	301		1,971.43	
		Description PHONE SERVICE		Invoice # 2377	Date 09/26/2024	P.O.	Amount 19.36	
		PHONE SERVICE		2377	09/26/2024		293.59	
		PHONE SERVICE		2377	09/26/2024		90.38	
		PHONE SERVICE		2377	09/26/2024		90.38	
		PHONE SERVICE		2377	09/26/2024		20.00	
		PHONE SERVICE		2377	09/26/2024		362.48	
		PHONE SERVICE		2377	09/26/2024		190.76	
		PHONE SERVICE		2377	09/26/2024		90.48	
		PHONE SERVICE		2377	09/26/2024		814.00	
001	CDW GOVERNMENT, INC Account Number 001-152-603	250380	10/21/2024	10/14/2024	302		151.61	
		Description OFFICE SUPPLIES		Invoice # AA6FW4I	Date 09/16/2024	P.O.	Amount 151.61	
001	U.S.NEXT, INC. Account Number 001-152-544 001-152-544	250381	10/21/2024	10/14/2024	303		3,589.95	
		Description SERVER HOSTING SUPPORT		Invoice # 185703	Date 10/01/2024	P.O.	Amount 189.95	
		WEBSITE SUPPORT		185703	10/01/2024		3,400.00	
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC Account Number 001-100-502 001-100-502 001-103-502 001-104-502 001-200-502	250382	10/21/2024	10/14/2024	304		3,462.68	
		Description PHONE SERVICE		Invoice # 50791	Date 10/01/2024	P.O.	Amount 1,359.64	
		PHONE SERVICE		50790	10/01/2024		400.00	
		PHONE SERVICE		50786A	10/01/2024		249.75	
		PHONE SERVICE		50786A	10/01/2024		249.76	
		PHONE SERVICE		50792	10/01/2024		818.12	

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	250382	10/21/2024	10/14/2024	304		3,462.68	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-631-502	PHONE SERVICE		50789A	10/01/2024			385.41
001	SUPERIOR TIRE RECAPPERS, INC.	250383	10/21/2024	10/14/2024	305		916.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-680	TIRES		221373	10/14/2024			916.00
001	BRIDGERS, GOODMAN, BAIRD & CLARKE PLLC	250384	10/21/2024	10/14/2024	306		16,100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-550	LEGAL FEES		FY 2023	10/14/2024			16,100.00
001	HICOMP, LLC	250385	10/21/2024	10/14/2024	307		9,216.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-544	AS400 SUPPORT - COUNTY		9573	10/11/2024			5,532.00
	001-152-544	12/31/24-12/30/25			10/11/2024			
	001-152-544	AS400 SUPPORT - SHERIFF		9574	10/11/2024			3,684.00
	001-152-544	12/31/24-12/30/25			10/11/2024			
001	METRIX SOLUTIONS, LLC	250386	10/21/2024	10/14/2024	308		254.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-690	COMPUTER, ELECTRONIC SUPPLIES		M115181	10/09/2024			254.52
001	ADMINISTRATIVE OFFICE OF COURTS	250387	10/21/2024	10/14/2024	309		40,594.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-411	COURT PERSONNEL/STAFF			09/26/2024			22,683.59
	001-161-411	COURT PERSONNEL/STAFF			09/26/2024			17,911.23
001	AMANDA BROCK-VANLANDINGHAM	250388	10/21/2024	10/14/2024	310		204.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-480	TRAVEL REIMBURSEMENT			10/04/2024			204.67
001	MISS. ASSOCIATION OF SUPERVISORS	250390	10/21/2024	10/14/2024	311		4,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-571	ANNUAL COUNTY DUES		2024-0782	10/01/2024			4,000.00
001	PILEUM CORPORATION	250391	10/21/2024	10/14/2024	312		2,521.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-581	OTHER CONTRACTUAL SERVICES		P115334	09/28/2024			2,521.25
001	ANITA E WRAY	250392	10/21/2024	10/14/2024	313		18,728.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-455	COUNTY REGISTRAR		SEPT 2024	09/30/2024			2,629.75
	001-102-460	ASSISTING ELECTION COMMISSIONERS		SEPT 2024	09/30/2024			1,100.00
	001-161-454	ATTENDING COURT		SEPT 2024	09/30/2024			7,761.77
	001-162-454	ATTENDING COURT		SEPT 2024	09/30/2024			7,236.77
001	BEAR CREEK WATER ASSN	250393	10/21/2024	10/14/2024	314		44.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		200099	09/26/2024			44.00

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BUFKIN MECHANICAL, INC	250394	10/21/2024	10/14/2024	315		245.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		80794	10/02/2024			245.00
001	CAPITAL LOCKSMITH COMPANY, LLC	250395	10/21/2024	10/14/2024	316		260.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		702315	06/10/2024			140.00
	001-151-540	BUILDING AND GROUND REPAIR		702342	06/13/2024			120.00
001	CITY OF MADISON WATER DEPT	250396	10/21/2024	10/14/2024	317		54.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		3321-001	09/25/2024			11.15
	001-151-510	UTILITIES		3322-001	09/25/2024			43.15
001	CANTON MUNICIPAL UTILITIES	250397	10/21/2024	10/14/2024	318		22,458.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		91-102170	10/01/2024			70.29
	001-151-510	UTILITIES		62-102170	10/01/2024			43.65
	001-151-510	UTILITIES		128232	10/01/2024			1,540.86
	001-151-510	UTILITIES		100839	10/01/2024			523.74
	001-151-510	UTILITIES		101571	10/01/2024			4,357.52
	001-151-510	UTILITIES		101980	10/01/2024			1,182.79
	001-151-510	UTILITIES		103612	10/01/2024			2,791.83
	001-151-510	UTILITIES		103680	10/01/2024			1,533.93
	001-151-510	UTILITIES		103681	10/01/2024			262.60
	001-151-510	UTILITIES		104590	10/01/2024			10,151.21
001	CANTON MUNICIPAL UTILITIES	250398	10/21/2024	10/14/2024	319		12,179.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		105615	10/01/2024			2,314.49
	001-151-510	UTILITIES		105712	10/01/2024			8,035.06
	001-151-510	UTILITIES		106261	10/01/2024			12.00
	001-151-510	UTILITIES		107404	10/01/2024			5.00
	001-151-510	UTILITIES		107493	10/01/2024			80.00
	001-151-510	UTILITIES		107606	10/01/2024			36.77
	001-151-510	UTILITIES		108132	10/01/2024			611.71
	001-151-510	UTILITIES		109229	10/01/2024			57.55
	001-151-510	UTILITIES		110470	10/01/2024			195.80
	001-151-510	UTILITIES		110471	10/01/2024			830.74
001	CANTON MUNICIPAL UTILITIES	250399	10/21/2024	10/14/2024	320		3,852.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		110472	10/01/2024			1,358.59
	001-151-510	UTILITIES		110612	10/01/2024			207.16
	001-151-510	UTILITIES		110668	10/01/2024			352.67
	001-151-510	UTILITIES		110937	10/01/2024			144.45
	001-151-510	UTILITIES		112658	10/01/2024			659.85
	001-151-510	UTILITIES		124633	10/01/2024			1,065.25
	001-151-510	UTILITIES		127176	10/01/2024			65.00

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CRAWFORD ELECTRIC SUPPLY	250400	10/21/2024	10/14/2024	321		549.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		8013294626	09/23/2024			549.76
001	DEVINEY RENTAL & SUPPLY	250401	10/21/2024	10/14/2024	322		364.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		IV19475	09/18/2024			173.25
	001-151-646	OTHER SUPPLIES/MATERIALS		IV19508	09/20/2024			204.92
	001-151-646	OTHER SUPPLIES/MATERIALS		IV15123	03/05/2024			-13.94
001	EAST MADISON WATER ASSOCIATION	250402	10/21/2024	10/14/2024	323		42.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		010164500	09/30/2024			42.50
001	HARTLEY EQUIPMENT COMPANY, INC.	250403	10/21/2024	10/14/2024	324		93.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		271594	09/11/2024			93.97
001	JACKSON PAPER COMPANY	250404	10/21/2024	10/15/2024	325		3,370.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-645	JANITORIAL SUPPLIES		1394425	10/04/2024			918.38
	001-151-645	JANITORIAL SUPPLIES		1394714	10/07/2024			1,612.29
	001-220-645	JANITORIAL SUPPLIES		1394136	10/02/2024			839.83
001	PHILLIPS LUMBER & HOME CENTER	250405	10/21/2024	10/15/2024	326		640.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		2410658217	10/04/2024			13.43
	001-151-646	OTHER SUPPLIES/MATERIALS		2410659172	10/08/2024			86.35
	001-151-646	OTHER SUPPLIES/MATERIALS		2410659316	10/08/2024			393.97
	001-151-646	OTHER SUPPLIES/MATERIALS		2410660177	10/11/2024			147.14
001	SOUTHEASTERN POND MANAGEMENT	250406	10/21/2024	10/15/2024	327		253.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-581	FERTILIZER ROUTE		93680	10/07/2024			253.23
001	SUPERIOR TIRE RECAPPERS, INC.	250407	10/21/2024	10/15/2024	328		25.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-542	VEHICLE REPAIRS		221131	09/16/2024			25.00
001	CAPITAL LOCKSMITH COMPANY, LLC	250409	10/21/2024	10/15/2024	329		229.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-540	BUILDING AND GROUND REPAIR		703116	10/03/2024			229.00
001	DEPENDABLE PEST SERVICE, INC.	250410	10/21/2024	10/15/2024	330		450.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-580	PEST CONTROL		254549	09/26/2024			375.00
	001-220-580	PEST CONTROL		254536	09/26/2024			75.00

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DPS CRIME LAB	250411	10/21/2024	10/15/2024	331		360.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	ANALYTICAL FEES		90149890	10/04/2024			360.00
001	GRAINGER	250412	10/21/2024	10/15/2024	332		79.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-643	HARDWARE SUPPLIES		9269939345	10/03/2024			79.10
001	INTERSTATE ALL BATTERY CENTER	250413	10/21/2024	10/15/2024	333		598.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-646	OTHER SUPPLIES/MATERIALS		2502054458	09/11/2024			288.55
	001-200-646	OTHER SUPPLIES/MATERIALS		2502054632	10/04/2024			309.90
001	JACKSON COMMUNICATIONS, INC.	250414	10/21/2024	10/15/2024	334		2,042.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-919	OTHER MACHINERY & EQUIP		174416	07/24/2024			1,137.00
	001-220-919	OTHER MACHINERY & EQUIP		175166	10/03/2024			905.49
001	LEXISNEXIS RISK DATA MANAGEMENT INC.	250415	10/21/2024	10/15/2024	335		344.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	OTHER CONTRACTUAL SERVICES		1100034812	09/30/2024			344.80
001	MARVIN HILLARD	250416	10/21/2024	10/15/2024	336		400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-540	BUILDING AND GROUND REPAIR		MH091324K	09/18/2024			400.00
001	NICK CLARK'S OFFICE PARTNERS, INC	250417	10/21/2024	10/15/2024	337		508.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-603	OFFICE SUPPLIES		12380	09/25/2024			226.00
	001-200-603	OFFICE SUPPLIES		12387	10/11/2024			103.00
	001-200-603	OFFICE SUPPLIES		12389	10/16/2024			179.00
001	PHOENIX SUPPLY, LLC	250418	10/21/2024	10/15/2024	338		774.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-699	JAIL SUPPLIES		35529	10/11/2024			774.05
001	SIRCHIE ACQUISITION COMPANY LLC	250420	10/21/2024	10/15/2024	339		736.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-613	LAW ENFORCEMENT SUPPLIES		0666535-IN	10/03/2024			601.25
	001-200-613	LAW ENFORCEMENT SUPPLIES		0667190-IN	10/10/2024			134.75
001	PURDIE & METZ, PLLC	250421	10/21/2024	10/15/2024	340		1,837.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-550	LEGAL FEES		32706	09/16/2024			918.60
	001-100-550	LEGAL FEES		32707	09/16/2024			918.60
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	250422	10/21/2024	10/15/2024	341		2,344.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-613	LAW ENFORCEMENT SUPPLIES		32245	10/08/2024			318.66
	001-220-613	LAW ENFORCEMENT SUPPLIES		32254	10/08/2024			755.59

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	250422	10/21/2024	10/15/2024	341		2,344.99	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-613	LAW ENFORCEMENT SUPPLIES		32177	10/01/2024		179.94	
	001-200-691	UNIFORMS/WEARING APPAREL		32215	10/07/2024		722.62	
	001-200-613	LAW ENFORCEMENT SUPPLIES		32216	10/07/2024		59.99	
	001-200-691	UNIFORMS/WEARING APPAREL		32230	10/07/2024		238.00	
	001-200-691	UNIFORMS/WEARING APPAREL		32305	10/11/2024		9.99	
	001-200-691	UNIFORMS/WEARING APPAREL		32333	10/16/2024		60.20	
001	STAPLES BUSINESS ADVANTAGE	250423	10/21/2024	10/15/2024	342		2,175.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-603	OFFICE SUPPLIES		6012359176	09/21/2024		146.87	
	001-200-603	OFFICE SUPPLIES		6012359179	09/21/2024		50.41	
	001-200-603	OFFICE SUPPLIES		6013030594	09/28/2024		89.99	
	001-200-603	OFFICE SUPPLIES		6013030595	09/28/2024		1.98	
	001-200-603	OFFICE SUPPLIES		6013030596	09/28/2024		711.44	
	001-200-603	OFFICE SUPPLIES		6013030597	09/28/2024		180.78	
	001-200-603	OFFICE SUPPLIES		6010833665	08/31/2024		199.44	
	001-104-603	OFFICE SUPPLIES		6012359170	09/21/2024		794.67	
001	SUMMIT FOOD SERVICES LLC	250424	10/21/2024	10/15/2024	343		30,436.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-579	FEEDING PRISONERS		2000221990	09/30/2024		10,196.36	
	001-220-579	FEEDING PRISONERS		2000222562	10/07/2024		10,149.74	
	001-220-579	FEEDING PRISONERS		2000223297	10/15/2024		10,090.70	
001	SUPERIOR TIRE RECAPPERS, INC.	250425	10/21/2024	10/15/2024	344		40.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-542	VEHICLE REPAIRS		220256	06/17/2024		40.00	
001	THOMSON REUTERS - WEST	250426	10/21/2024	10/15/2024	345		720.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-571	CLEAR PROFLEX		850837596	10/01/2024		720.88	
001	VITALCORE HEALTH STRATEGIES, LLC	250427	10/21/2024	10/15/2024	346		112,714.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-552	MEDICAL FEES		SEPT 2024	10/01/2024		112,714.62	
001	WISE CARTER CHILD & CARAWAY, PA	250428	10/21/2024	10/15/2024	347		2,203.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-550	LEGAL FEES		257221	10/08/2024		2,203.00	
001	ADAPCO	250430	10/21/2024	10/15/2024	348		339.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-412-543	EQUIP REPAIR		138640	10/09/2024		339.96	
001	MIKE'S AUTO PARTS	250434	10/21/2024	10/15/2024	349		144.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-412-542	VEHICLE REPAIRS		1187725	10/03/2024		144.35	

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ABSOLUTE PRINT SOLUTIONS	250438	10/21/2024	10/15/2024	350		993.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		199711	09/25/2024		948.00	
	001-180-639	SIGNS AND DECALS		199792	10/03/2024		45.00	
001	ELECTION SYSTEMS & SOFTWARE, LLC	250439	10/21/2024	10/15/2024	351		471.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		CD2100806	09/19/2024		288.60	
	001-102-603	OFFICE SUPPLIES		CD2102239	09/25/2024		183.31	
001	RAYBORN COURT REPORTING SERVICES	250440	10/21/2024	10/15/2024	352		114.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TRANSCRIPTS		1425	10/01/2024		114.80	
001	JACKSON DATA PRODUCTS, INC	250441	10/21/2024	10/15/2024	353		1,235.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-603	OFFICE SUPPLIES		44345	10/11/2024		132.39	
	001-102-603	OFFICE SUPPLIES		44147	09/27/2024		179.20	
	001-102-603	OFFICE SUPPLIES		44161	09/30/2024		35.98	
	001-102-603	OFFICE SUPPLIES		44228	10/03/2024		76.53	
	001-102-603	OFFICE SUPPLIES		44281	10/08/2024		292.32	
	001-102-603	OFFICE SUPPLIES		44301	10/09/2024		53.00	
	001-102-603	OFFICE SUPPLIES		44346	10/11/2024		148.14	
	001-102-603	OFFICE SUPPLIES		44363	10/14/2024		318.00	
001	MOLLY B. EATON	250442	10/21/2024	10/15/2024	354		151.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TRANSCRIPTS		212	10/04/2024		151.20	
001	PITNEY BOWES	250443	10/21/2024	10/15/2024	355		89.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		1026109952	09/19/2024		89.24	
001	PITNEY BOWES GLOBAL FINANCIAL SERVICES	250444	10/21/2024	10/15/2024	356		1,047.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-533	OFFICE MACHINE RENTAL		3319488079	08/11/2024		1,047.45	
	001-102-533	6/30/24-9/29/24			08/11/2024			
001	WAGE WORKS, INC.	250447	10/21/2024	10/15/2024	357		298.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	ADMIN FEES COBRA		TR61485	09/30/2024		298.68	
001	ENTERGY	250458	10/21/2024	10/15/2024	358	9102124	2,794.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	170076756		5007783646	10/14/2024		449.93	
	001-151-510	184021798		0006735941	10/14/2024		69.36	
	001-151-510	111313011		5005289405	10/04/2024		1,631.66	
	001-151-510	110182680		5005108262	10/10/2024		306.17	
	001-265-510	112629233		0004436847	10/14/2024		67.19	
	001-265-510	117646356		0004163677	10/14/2024		67.04	

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ENTERGY	250458	10/21/2024	10/15/2024	358	9102124	2,794.80	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-510	117660589		0004163679	10/14/2024		71.23	
	001-265-510	117660506		5005109307	10/11/2024		66.89	
	001-265-510	117660639		0003440953	10/10/2024		65.33	
001	TERRY SERVICE, INC.	250459	10/21/2024	10/15/2024	359		14,414.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		14071	10/03/2024		2,200.00	
	001-151-540	BUILDING AND GROUND REPAIR		14072	10/03/2024		2,675.00	
	001-151-540	BUILDING AND GROUND REPAIR		14122	10/07/2024		460.00	
	001-151-540	BUILDING AND GROUND REPAIR		14207	10/11/2024		4,184.62	
	001-151-540	BUILDING AND GROUND REPAIR		14208	10/11/2024		620.00	
	001-151-540	BUILDING AND GROUND REPAIR		13461	09/11/2024		4,275.00	
001	R & S DEVELOPMENT COMPANY INC.	250462	10/21/2024	10/16/2024	360		1,550.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-530	RENT - NOVEMBER		1124	10/16/2024		1,550.00	
001	J D JOHNSON REALTY, LLC	250463	10/21/2024	10/16/2024	361		12,107.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-168-530	PACKER PROPERTIES		1124	10/16/2024		12,107.95	
	001-168-530	WEBSTER CIRCLE LEASE-NOV 2024			10/16/2024			
001	PREWITT CONTRACT SERVICES, INC.	250464	10/21/2024	10/16/2024	362		43,123.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	JANITORIAL SERVICES		18040	09/24/2024		23,947.00	
	001-151-544	JANITORIAL SERVICES		18071	09/24/2024		19,176.00	
001	TRI-STATE CONSULTING SERVICES, INC.	250465	10/21/2024	10/16/2024	363		1,550.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-581	SET OF BOUND MAP BOOKS		45-0724MB1	07/10/2024		1,550.00	
001	JAY HILLIARD	250468	10/21/2024	10/16/2024	364		56.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-480	TRAVEL REIMBURSEMENT			10/15/2024		56.28	
001	WAGGONER ENGINEERING, INC	250469	10/21/2024	10/16/2024	365		1,833.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-402-555	BROADBAND INITIATIVE - 2		43073	10/10/2024		1,833.02	
001	HEDERMAN BROTHERS, LLC	250473	10/21/2024	10/16/2024	366		3,142.59	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-603	LICENSE PLATE ENVELOPES		91880	09/30/2024	240489	3,142.59	
001	JACKSON PAPER COMPANY	250475	10/21/2024	10/16/2024	367		3,062.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-645	BATH TISSUE		1386303	07/22/2024	240430	1,597.33	
	001-220-645	CENTERPULL WHITE		1386303	07/22/2024	240430	1,191.67	
	001-220-645	BLACK EX HEAVY CAN LINERS		1386303	07/22/2024	240430	273.81	

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FISHER BROWN	250482	10/21/2024	10/16/2024	368		1,313.00	
	BOTTRELL INSURANCE, INC.							
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-200-570	MICHAEL EVERETT			139841	10/08/2024		175.00
	001-200-570	SAMUEL SHUFELT			139423	09/27/2024		175.00
	001-102-570	CHRISTINA LUCKETT			139409	09/27/2024		175.00
	001-100-570	EVA ROSS-FIELDS			139411	09/27/2024		175.00
	001-100-570	JAY HILLIARD			139413	09/27/2024		263.00
	001-166-570	JORDAN WALKER			139415	09/27/2024		175.00
	001-166-570	KEVIN MOFFETT			139417	09/27/2024		175.00
001	OFFICE DEPOT INC	250485	10/21/2024	10/16/2024	369	9102124	284.25	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-162-603	OFFICE SUPPLIES			2964832001	09/26/2024		248.62
	001-631-603	OFFICE SUPPLIES			4897490001	09/18/2024		35.63
001	MADISON COUNTY JOURNAL	250487	10/21/2024	10/16/2024	370		624.00	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-100-521	LEGAL AD			2024-36556	09/26/2024		624.00
001	DONAHOO LAW FIRM, PLLC	250488	10/21/2024	10/16/2024	371		1,100.00	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-104-550	LEGAL FEES			932	10/04/2024		1,100.00
001	FORREST COUNTY JUVENILE DETENTION CTR	250489	10/21/2024	10/16/2024	372		2,300.00	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-163-589	DETENTION/SECURITY COSTS			05312024	05/31/2024		2,300.00
001	GORE, KILPATRICK AND DAMBRINO, PLLC	250491	10/21/2024	10/16/2024	373		5,627.20	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-100-550	LEGAL FEES			236542M	08/27/2024		2,655.00
	001-100-550	LEGAL FEES			236505M	08/27/2024		341.00
	001-100-550	LEGAL FEES			246668M	09/26/2024		1,038.00
	001-100-550	LEGAL FEES			246669M	09/26/2024		1,593.20
001	CDE INTERGRATED SYSTEMS, INC	250493	10/21/2024	10/16/2024	374		5,374.00	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-152-581	WDATA WIRE PULLS AND JACK			1254020	08/14/2024	240474	2,734.00
	001-152-581	WIRING\DATA JACK INSTALLATIONS			1253480	07/16/2024	240424	2,640.00
	001-152-581	FRED'S BLDG				07/16/2024		
001	SHRED-IT, C/O STERICYCLE, INC.	250494	10/21/2024	10/16/2024	375		308.79	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-180-581	OTHER CONTRACTUAL SERVICES			8008520645	09/27/2024		308.79
001	DIVERSIFIED COMPANIES, LLC	250495	10/21/2024	10/16/2024	376		4,653.24	
	Account Number	Description			Invoice #	Date	P.O.	Amount
	001-104-581	PROCESSING TAG RENEWALS .10			64476.41	10/01/2024		912.40
	001-104-501	POSTAGE AND BOX RENT .41			64476-41	10/01/2024		3,740.84

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AMERICAN SOLUTIONS FOR BUSINESS	250498	10/21/2024	10/16/2024	377		196.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-603	OFFICE SUPPLIES		07683161	10/03/2024			196.13
001	DELTA COMPUTER SYSTEMS, INC.	250499	10/21/2024	10/16/2024	378		352.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-544	MAINTENANCE CONTRACTS		DHLMN15631	10/15/2024			25.00
	001-103-544	MAINTENANCE CONTRACTS		DHLMN14858	08/15/2024			25.00
	001-103-544	MAINTENANCE CONTRACTS		DHLMN15632	10/15/2024			30.00
	001-103-544	MAINTENANCE CONTRACTS		HRMN014648	09/15/2024			254.40
	001-103-544	MAINTENANCE CONTRACTS		HRMN014834	09/30/2024			17.81
001	TRI-STATE CONSULTING SERVICES, INC.	250502	10/21/2024	10/16/2024	379		3,600.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-581	SET OF BOUND MAP BOOKS 2024		45-0724MB2	07/10/2024	240356		3,100.00
	001-103-581	PDF FILE OF MAPS 2024		45-0724MB2	07/10/2024	240356		500.00
001	SCOTT PETROLEUM CORP	250503	10/21/2024	10/16/2024	380		4,718.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-671	E10 GASOLINE PLUS TAXES & FEES		132805	10/08/2024	250024		4,718.85
001	CRASH CHAMPIONS #0770	250504	10/21/2024	10/16/2024	381		2,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-542	VEHICLE REPAIRS		770005047	10/01/2024			2,500.00
001	TONY'S TIRE & AUTO INC	250505	10/21/2024	10/16/2024	382		861.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-542	VEHICLE REPAIRS		100038	10/10/2024			861.01
001	METRIX SOLUTIONS, LLC	250506	10/21/2024	10/16/2024	383		1,334.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-919	OTHER MACHINERY & EQUIP		M115824	10/16/2024			1,334.71
001	TINA WILKINSON	250508	10/21/2024	10/16/2024	384		28.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TRANSCRIPTS		2024-104	10/14/2024			28.00
001	MISSISSIPPI ASSESSOR COLLECTOR ASSN	250509	10/21/2024	10/17/2024	385		1,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-571	DUES - 2024/2025 ASSESSOR			10/17/2024			1,000.00
001	ALLEN HATTIE M	250510	10/21/2024	10/11/2024	386		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	ANDERSON DELORISE	250511	10/21/2024	10/11/2024	387		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ANTHONY DYAMOND Account Number 001-180-573	250512	10/21/2024	10/11/2024	388		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			10/11/2024			24.00
001	ANTHONY KIMBERLY L Account Number 001-180-573	250513	10/21/2024	10/11/2024	389		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			10/11/2024			24.00
001	ARGRETT AUGUSTUS Account Number 001-180-573	250514	10/21/2024	10/11/2024	390		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			10/11/2024			24.00
001	ARMSTRONG DEBORAH Account Number 001-180-573	250515	10/21/2024	10/11/2024	391		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			10/11/2024			24.00
001	ARMSTRONG ELLEN Account Number 001-180-573	250516	10/21/2024	10/11/2024	392		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			10/11/2024			24.00
001	BANKS DEBORAH Account Number 001-180-573	250517	10/21/2024	10/11/2024	393		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			10/11/2024			24.00
001	BARNES BENJIMAN Account Number 001-180-573	250518	10/21/2024	10/11/2024	394		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			10/11/2024			24.00
001	BARNES EVELYN Account Number 001-180-573	250519	10/21/2024	10/11/2024	395		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			10/11/2024			24.00
001	BARNES VANICE Account Number 001-180-573	250520	10/21/2024	10/11/2024	396		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			10/11/2024			24.00
001	BARNES VIRGINIA DALE Account Number 001-180-573	250521	10/21/2024	10/11/2024	397		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			10/11/2024			24.00
001	BARTLEY STACY Account Number 001-180-573	250522	10/21/2024	10/11/2024	398		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			10/11/2024			24.00
001	BATTLE WILLIE STEEN Account Number 001-180-573	250523	10/21/2024	10/11/2024	399		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			10/11/2024			24.00

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BELL CHRISTINE	250524	10/21/2024	10/11/2024	400		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	BLACK JOE	250525	10/21/2024	10/11/2024	401		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	BLACKMON EDWARD J	250526	10/21/2024	10/11/2024	402		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	BOLDEN RANDALL	250527	10/21/2024	10/11/2024	403		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	BORST TONI	250528	10/21/2024	10/11/2024	404		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	BRATTON DERRICK	250529	10/21/2024	10/11/2024	405		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	BROOKS ANTONIO	250530	10/21/2024	10/11/2024	406		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	BROWN HARRIS RUTH	250531	10/21/2024	10/11/2024	407		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	BROWN MARSHALL	250532	10/21/2024	10/11/2024	408		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	BROWN MAXINE	250533	10/21/2024	10/11/2024	409		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	BROWN ROY LEE	250534	10/21/2024	10/11/2024	410		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	BULLARD TAMORA	250535	10/21/2024	10/11/2024	411		48.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			48.00

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BURRELL JR HERMAN	250536	10/21/2024	10/11/2024	412		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	CAMP MARY	250537	10/21/2024	10/11/2024	413		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	CARR CHERYL H	250538	10/21/2024	10/11/2024	414		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	CARR TERRY	250539	10/21/2024	10/11/2024	415		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	CARTER ONELL	250540	10/21/2024	10/11/2024	416		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	CHAMBERS LINDA	250541	10/21/2024	10/11/2024	417		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	CHAPMAN EVELYN	250542	10/21/2024	10/11/2024	418		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	CHIPLEY KAREN	250543	10/21/2024	10/11/2024	419		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	COOK ELISABETH	250544	10/21/2024	10/11/2024	420		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	CROWLEY JACKIE	250545	10/21/2024	10/11/2024	421		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	CROWLEY LAMONT	250546	10/21/2024	10/11/2024	422		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	DAVIS HELEN T	250547	10/21/2024	10/11/2024	423		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DAVIS JIMMIE L	250548	10/21/2024	10/11/2024	424		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	DAVIS LINDA	250549	10/21/2024	10/11/2024	425		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	DAY CURTIS	250550	10/21/2024	10/11/2024	426		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	DAY LATOYA	250551	10/21/2024	10/11/2024	427		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	DENSON DIANNA	250552	10/21/2024	10/11/2024	428		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	DORSEY CORINE	250553	10/21/2024	10/11/2024	429		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	DORSEY-WHITE DESTINEY	250554	10/21/2024	10/11/2024	430		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	DRAINE RUFUS	250555	10/21/2024	10/11/2024	431		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	EDWARDS VERNELL	250556	10/21/2024	10/11/2024	432		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	FAULKNER STEPHANIE	250557	10/21/2024	10/11/2024	433		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	FORLENZ JULIE	250558	10/21/2024	10/11/2024	434		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	GARDNER JUDY D	250559	10/21/2024	10/11/2024	435		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GARNER HOWELL C Account Number 001-180-573	250560	10/21/2024	10/11/2024	436		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	GARRETT COLEMAN Account Number 001-180-573	250561	10/21/2024	10/11/2024	437		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	GARRETT JOANNE T Account Number 001-180-573	250562	10/21/2024	10/11/2024	438		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	GATLING JAMES Account Number 001-180-573	250563	10/21/2024	10/11/2024	439		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	GATLING JENNIFER N Account Number 001-180-573	250564	10/21/2024	10/11/2024	440		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	GILBERT GAIL Account Number 001-180-573	250565	10/21/2024	10/11/2024	441		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	GOODLOE LEONICE Account Number 001-180-573	250566	10/21/2024	10/11/2024	442		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	GRAHAM MARK Account Number 001-180-573	250567	10/21/2024	10/11/2024	443		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	GRAY JOYCE Account Number 001-180-573	250568	10/21/2024	10/11/2024	444		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	GREEN SHAKARMA Account Number 001-180-573	250569	10/21/2024	10/11/2024	445		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	GRISHAM VERNESTINE Account Number 001-180-573	250570	10/21/2024	10/11/2024	446		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	GROHORSKY BRADLEY Account Number 001-180-573	250571	10/21/2024	10/11/2024	447		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GUISE PATTY	250572	10/21/2024	10/11/2024	448		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	HARALSON DEVIN	250573	10/21/2024	10/11/2024	449		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	HARRIS SHIRLEY	250574	10/21/2024	10/11/2024	450		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	HARVEY WINNIE	250575	10/21/2024	10/11/2024	451		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	HEMPHILL MARTHA B	250576	10/21/2024	10/11/2024	452		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	HOLLIDAY MARY	250577	10/21/2024	10/11/2024	453		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	HOLMES CHRISTASIA	250578	10/21/2024	10/11/2024	454		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	HORNE RICHARD C	250579	10/21/2024	10/11/2024	455		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	HUGHES JR WESLEY	250580	10/21/2024	10/11/2024	456		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	HUNTER SYLVIA	250581	10/21/2024	10/11/2024	457		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	INGRAM DIANE	250582	10/21/2024	10/11/2024	458		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	IVEY LORI	250583	10/21/2024	10/11/2024	459		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JACKSON GLORIA	250584	10/21/2024	10/11/2024	460		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	JENKINS PATRICIA	250585	10/21/2024	10/11/2024	461		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	JOHNSON MAE	250586	10/21/2024	10/11/2024	462		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	JOHNSON MARIESELL	250587	10/21/2024	10/11/2024	463		48.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			48.00
001	JOHNSON NORMA	250588	10/21/2024	10/11/2024	464		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	JONES ANNIE	250589	10/21/2024	10/11/2024	465		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	JONES EMMA B	250590	10/21/2024	10/11/2024	466		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	JONES NATALIE	250591	10/21/2024	10/11/2024	467		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	JONES NETESHA	250592	10/21/2024	10/11/2024	468		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	JONES PARVIE	250593	10/21/2024	10/11/2024	469		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	JONES WILLIE E	250594	10/21/2024	10/11/2024	470		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	JORDAN MATTIE	250595	10/21/2024	10/11/2024	471		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JORDAN PATRICIA	250596	10/21/2024	10/11/2024	472		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	KELLY CARRIE	250597	10/21/2024	10/11/2024	473		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	KELLY TERESA	250598	10/21/2024	10/11/2024	474		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	KIDDY MARY	250599	10/21/2024	10/11/2024	475		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	KIRKWOOD VERNA	250600	10/21/2024	10/11/2024	476		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	LANG BETTY	250601	10/21/2024	10/11/2024	477		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	LEE DARLENE	250602	10/21/2024	10/11/2024	478		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	LEE JAIRUS	250603	10/21/2024	10/11/2024	479		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	LEE JR WILLIE	250604	10/21/2024	10/11/2024	480		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	LOVE GWEN	250605	10/21/2024	10/11/2024	481		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	LUCKETT PATRICIA	250606	10/21/2024	10/11/2024	482		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	LUCKETT REKERIA	250607	10/21/2024	10/11/2024	483		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MAYFIELD FREDRICK Account Number 001-180-573	250608	10/21/2024	10/11/2024	484		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	MAYFIELD GALONDA Account Number 001-180-573	250609	10/21/2024	10/11/2024	485		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	MAYFIELD LARRY Account Number 001-180-573	250610	10/21/2024	10/11/2024	486		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	MAYFIELD SHAWN Account Number 001-180-573	250611	10/21/2024	10/11/2024	487		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	MCCULLAR CALVIN Account Number 001-180-573	250612	10/21/2024	10/11/2024	488		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	MCDONALD JOSIE Account Number 001-180-573	250613	10/21/2024	10/11/2024	489		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	MCKINNON CHRISTY Account Number 001-180-573	250614	10/21/2024	10/11/2024	490		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	MIGGINS RANDY Account Number 001-180-573	250615	10/21/2024	10/11/2024	491		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	MILLS AARON Account Number 001-180-573	250616	10/21/2024	10/11/2024	492		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	MILTON WALTER Account Number 001-180-573	250617	10/21/2024	10/11/2024	493		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	MITCHELL GLORIA Account Number 001-180-573	250618	10/21/2024	10/11/2024	494		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	MITCHELL MELISSA Account Number 001-180-573	250619	10/21/2024	10/11/2024	495		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MOORE PATRICIA	250620	10/21/2024	10/11/2024	496		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	MORRISON DONALD	250621	10/21/2024	10/11/2024	497		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	NASH CHARLES C.	250622	10/21/2024	10/11/2024	498		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	NETTLES MUHAMMAD DYANN	250623	10/21/2024	10/11/2024	499		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	NEWMAN CLARA	250624	10/21/2024	10/11/2024	500		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	NICHOLS ANNIE PEARL	250625	10/21/2024	10/11/2024	501		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	NICHOLS CHRISTINA	250626	10/21/2024	10/11/2024	502		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	NUTT VICKY	250627	10/21/2024	10/11/2024	503		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	OLIVER DELYNN	250628	10/21/2024	10/11/2024	504		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	OUSLEY EULA	250629	10/21/2024	10/11/2024	505		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	OVERBY CHRISTY	250630	10/21/2024	10/11/2024	506		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	PAGE BOBBIE N	250631	10/21/2024	10/11/2024	507		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PATTERSON MICHELLE	250632	10/21/2024	10/11/2024	508		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	PAYNE ANGELA	250633	10/21/2024	10/11/2024	509		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	PERTUIT SUSAN	250634	10/21/2024	10/11/2024	510		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	PHILLIPS TAMARA	250635	10/21/2024	10/11/2024	511		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	PORTER LEVESTER J	250636	10/21/2024	10/11/2024	512		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	POSTON RUBY	250637	10/21/2024	10/11/2024	513		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	POWELL TONIA	250638	10/21/2024	10/11/2024	514		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	PUCKETT LEIGH	250639	10/21/2024	10/11/2024	515		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	RAGSDALE HEATHER	250640	10/21/2024	10/11/2024	516		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	RAY DINA	250641	10/21/2024	10/11/2024	517		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	RAY KENNETH	250642	10/21/2024	10/11/2024	518		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	RICKS SUSAN	250643	10/21/2024	10/11/2024	519		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RINE DEBORAH	250644	10/21/2024	10/11/2024	520		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	ROBERTS DONNA	250645	10/21/2024	10/11/2024	521		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	ROBERTS PATRICIA	250646	10/21/2024	10/11/2024	522		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	ROBINSON DIANNE	250647	10/21/2024	10/11/2024	523		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	ROUSER DARRYL	250648	10/21/2024	10/11/2024	524		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	ROUSER REGINA R	250649	10/21/2024	10/11/2024	525		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	SADDLER LEAR PEARL	250650	10/21/2024	10/11/2024	526		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	SAMPLE BRENDA	250651	10/21/2024	10/11/2024	527		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	SANDERS INA	250652	10/21/2024	10/11/2024	528		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	SANFORD GLENN	250653	10/21/2024	10/11/2024	529		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	SAUMS JANCSEI	250654	10/21/2024	10/11/2024	530		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	SHOWS BETH	250655	10/21/2024	10/11/2024	531		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SIMPSON ROSIE	250656	10/21/2024	10/11/2024	532		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	SIMS DOROTHY W	250657	10/21/2024	10/11/2024	533		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	SMITH DIANE N	250658	10/21/2024	10/11/2024	534		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	SMITH JOYCE	250659	10/21/2024	10/11/2024	535		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	SMOOTS LINDA	250660	10/21/2024	10/11/2024	536		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	SPEAKS CALVIN	250661	10/21/2024	10/11/2024	537		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	STEINER KATE	250662	10/21/2024	10/11/2024	538		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	STUBBS JACOB	250663	10/21/2024	10/11/2024	539		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	SUMMERS ROBERTA	250664	10/21/2024	10/11/2024	540		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	TATE JIMMIE	250665	10/21/2024	10/11/2024	541		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	THOMAS EVA	250666	10/21/2024	10/11/2024	542		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	THOMAS JANET	250667	10/21/2024	10/11/2024	543		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	THOMPSON LEE ETHEL Account Number 001-180-573	250668	10/21/2024	10/11/2024	544		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			10/11/2024			24.00
001	TOWNER ELAINE Account Number 001-180-573	250669	10/21/2024	10/11/2024	545		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			10/11/2024			24.00
001	TOWNER ROBERTA Account Number 001-180-573	250670	10/21/2024	10/11/2024	546		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			10/11/2024			24.00
001	TRIPLETT STACI Account Number 001-180-573	250671	10/21/2024	10/11/2024	547		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			10/11/2024			24.00
001	VANBUREN EARNEST Account Number 001-180-573	250672	10/21/2024	10/11/2024	548		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			10/11/2024			24.00
001	VANBUREN KIMBERLY Account Number 001-180-573	250673	10/21/2024	10/11/2024	549		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			10/11/2024			24.00
001	VANBUREN LILLIE Account Number 001-180-573	250674	10/21/2024	10/11/2024	550		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			10/11/2024			24.00
001	VANBUREN TANESHA Account Number 001-180-573	250675	10/21/2024	10/11/2024	551		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			10/11/2024			24.00
001	VEAL MARIANNE Account Number 001-180-573	250676	10/21/2024	10/11/2024	552		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			10/11/2024			24.00
001	VEALS PAMELA Account Number 001-180-573	250677	10/21/2024	10/11/2024	553		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			10/11/2024			24.00
001	VEALS, JR. WILLIE Account Number 001-180-573	250678	10/21/2024	10/11/2024	554		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			10/11/2024			24.00
001	VICTORY KONNIE KEELER Account Number 001-180-573	250679	10/21/2024	10/11/2024	555		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING			10/11/2024			24.00

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	WALES-PEYTON PEARL Account Number 001-180-573	250680	10/21/2024	10/11/2024	556		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	WALTMAN ANITA Account Number 001-180-573	250681	10/21/2024	10/11/2024	557		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	WARD JANET Account Number 001-180-573	250682	10/21/2024	10/11/2024	558		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	WASHINGTON FRANCES Account Number 001-180-573	250683	10/21/2024	10/11/2024	559		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	WASHINGTON VERONICA Account Number 001-180-573	250684	10/21/2024	10/11/2024	560		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	WATSON VANESSA Account Number 001-180-573	250685	10/21/2024	10/11/2024	561		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	WATTS ELIZABETH Account Number 001-180-573	250686	10/21/2024	10/11/2024	562		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	WILDER LESTER Account Number 001-180-573	250687	10/21/2024	10/11/2024	563		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	WILLIAMS CHERYL Account Number 001-180-573	250688	10/21/2024	10/11/2024	564		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	WILLIAMS KENNETH Account Number 001-180-573	250689	10/21/2024	10/11/2024	565		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	WILLIAMS MARIE Account Number 001-180-573	250690	10/21/2024	10/11/2024	566		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	
001	WILLIAMS MICHAEL A Account Number 001-180-573	250691	10/21/2024	10/11/2024	567		24.00	
		Description ELECTION TRAINING		Invoice #	Date 10/11/2024	P.O.	Amount 24.00	

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	WILLIAMS RUBY	250692	10/21/2024	10/11/2024	568		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	WILLIAMS SHEMKA	250693	10/21/2024	10/11/2024	569		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	WILLIAMS T'KAYAH	250694	10/21/2024	10/11/2024	570		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	WILLIFORD RHONDA	250695	10/21/2024	10/11/2024	571		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	WREN AUBREY	250696	10/21/2024	10/11/2024	572		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	WREN DEBORAH R	250697	10/21/2024	10/11/2024	573		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	WRIGHT EDWARD	250698	10/21/2024	10/11/2024	574		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	WRIGHT PAM	250699	10/21/2024	10/11/2024	575		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	YOST REGINA	250700	10/21/2024	10/11/2024	576		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			10/11/2024			24.00
001	ACE BOLT & SCREW CO. INC.	250701	10/21/2024	10/17/2024	577		75.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-643	HARDWARE SUPPLIES		673935	10/14/2024			75.65
001	WINN MANAGEMENT COMPANY LLC	250719	10/21/2024	10/17/2024	578		10,586.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		101624	10/16/2024			3,586.30
	001-151-544	MAINTENANCE LANDSCAPE		10162024	10/16/2024			7,000.00
FUND TOTAL	1 Claims	289 to	578 Checks	288 Total	497,870.05 Manual	3,079.05 Held		Total 500,949.10

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
012	JERNIGAN COPELAND ATTORNEYS, PLLC	250467	10/21/2024	10/16/2024	10		6,615.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-550	LEGAL FEES		365661	10/03/2024		6,615.00	
012	FISHER BROWN BOTTRELL INSURANCE, INC.	250484	10/21/2024	10/16/2024	11		200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-570	VICKIE MILLER		139424	09/27/2024		100.00	
	012-190-570	WILLIAM HAWKINS		139425	09/27/2024		100.00	
012	MADISON COUNTY JOURNAL	250486	10/21/2024	10/16/2024	12		120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-521	LEGAL AD		2024-36657	09/26/2024		120.00	
012	CENTRAL MS.PLANN/DEV.DIST	250490	10/21/2024	10/16/2024	13		126.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-556	OTHER PROFESSIONAL FEES/SVCS		5408	09/30/2024		126.65	
FUND TOTAL	12 Claims	10 to	13 Checks	4 Total	7,061.65 Manual	Held	Total	7,061.65

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
015	UMR	250389	10/21/2024	10/14/2024	2	9102124	99,536.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS			10/08/2024		99,536.96	
015	GUARDIAN A/F	250445	10/21/2024	10/15/2024	3		16,719.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-489	LIFE/VISION/DENTAL-CLAIMS		435279	10/02/2024		16,719.91	
015	UMR	250446	10/21/2024	10/15/2024	4	9102124	49,395.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-491	HEALTH-ADMIN-OCT ADMIN FEES		16901821	10/15/2024		16,064.72	
	015-100-491	HEALTH-ADMIN-BANK SERVICE FEE		16901922	10/15/2024		250.00	
	015-100-491	HEALTH-ADMIN-OCT STOP LOSS		16901819	10/15/2024		174.39	
	015-100-491	HEALTH-ADMIN-OCT STOP LOSS		16901820	10/15/2024		32,906.78	
015	UMR	250507	10/21/2024	10/16/2024	5	9102124	54,558.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS			10/15/2024		54,558.11	
FUND TOTAL	15 Claims	2 to	5 Checks	1 Total	16,719.91 Manual	203,490.96 Held	Total	220,210.87

Docket of Claims
 Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
030	2NDOPP MEDIA GROUP LLC Account Number 030-220-699	250408	10/21/2024	10/15/2024	1		975.00	
	Description JAIL SUPPLIES			Invoice # 100324	Date 10/03/2024	P.O.	Amount	975.00
030	SECURUS TECHNOLOGIES, INC Account Number 030-220-699	250419	10/21/2024	10/15/2024	2		1,406.00	
	Description JAIL SUPPLIES			Invoice # IDA150288	Date 09/01/2024	P.O.	Amount	1,406.00
FUND TOTAL	30 Claims	1 to	2 Checks	2 Total	2,381.00	Manual	Held	Total 2,381.00

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
097	TOWERCOM SOUTH, LLC Account Number 097-230-530	250461	10/21/2024	10/15/2024	3	09/24/2024	360.00	360.00
		Description TOWER RENT		Invoice # 2586		P.O.	Amount	
097	JENNIFER KNIGHT Account Number 097-230-480	250705	10/21/2024	10/17/2024	4	10/17/2024	465.00	465.00
		Description TRAVEL REIMBURSEMENT		Invoice #		P.O.	Amount	
097	LATASHEE MCLAURIN Account Number 097-230-480	250706	10/21/2024	10/17/2024	5	10/17/2024	852.24	852.24
		Description TRAVEL REIMBURSEMENT		Invoice #		P.O.	Amount	
097	ALBERT JONES, III Account Number 097-230-480	250707	10/21/2024	10/17/2024	6	10/17/2024	469.00	469.00
		Description TRAVEL REIMBURSEMENT		Invoice #		P.O.	Amount	
FUND TOTAL	97 Claims	3 to	6 Checks	4 Total	2,146.24	Manual	Held	Total 2,146.24

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
105	REPUBLIC SERVICES, INC	250378	10/21/2024	10/14/2024	3		3,222.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-585	LANDFILL CHARGES		47292	09/15/2024		3,222.61	
105	SOUTHERN TIRE RECYCLING LLC	250453	10/21/2024	10/15/2024	4		2,271.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-587	RECYCLING		26127	08/19/2024		438.00	
	105-340-587	RECYCLING		26309	09/13/2024		712.25	
	105-340-587	RECYCLING		26367	09/23/2024		820.75	
	105-340-581	CONTAINER RENTAL		26404	10/01/2024		300.00	
FUND TOTAL 105 Claims		3 to	4 Checks	2 Total	5,493.61 Manual	Held	Total	5,493.61

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
113	METRIX SOLUTIONS, LLC	250478	10/21/2024	10/16/2024		2	3,146.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	113-200-919	DELL LATITUDE 5450 BTX BASE		M115138	10/08/2024	240539	3,116.56	
	113-200-919	SHIPPING		M115138	10/08/2024	240539	30.00	
FUND TOTAL	113 Claims	2 to	2 Checks	1 Total	3,146.56 Manual	Held	Total	3,146.56

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
115	ACE BOLT & SCREW CO. INC. Account Number 115-251-919	250429	10/21/2024	10/15/2024	11 Invoice # 669667	P.O. Date 09/12/2024	518.67 Amount	518.67
115	FIRE EQUIPMENT SERVICE, LLC Account Number 115-251-919	250431	10/21/2024	10/15/2024	12 Invoice # 4468	P.O. Date 10/02/2024	723.45 Amount	723.45
115	MAC HAIK CHRYSLER DODGE JEEP RAM Account Number 115-251-542	250432	10/21/2024	10/15/2024	13 Invoice # 362736	P.O. Date 10/11/2024	730.00 Amount	730.00
115	MID-SOUTH UNIFORM & SUPPLY Account Number 115-251-691	250433	10/21/2024	10/15/2024	14 Invoice # 653081	P.O. Date 10/04/2024	250.00 Amount	250.00
FUND TOTAL 115 Claims		11	to	14 Checks	4 Total	2,222.12 Manual	Held	Total 2,222.12

Docket of Claims
 Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
125	FISHER BROWN BOTTRELL INSURANCE, INC.	250483	10/21/2024	10/16/2024	2		175.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	125-251-570	ROBERT JACKSON	139859	10/08/2024			175.00	
FUND TOTAL 125	Claims	2 to	2 Checks	1 Total	175.00 Manual	Held	Total	175.00

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	SOUTHERN TELECOMMUNICATIONS, CO. LLC Account Number 150-300-502	250377	10/21/2024	10/14/2024	19 Invoice # 2377	Date 09/26/2024 P.O.	100.54 Amount	100.54
150	REPUBLIC SERVICES, INC Account Number 150-300-585	250379	10/21/2024	10/14/2024	20 Invoice # 47292	Date 09/15/2024 P.O.	9,039.03 Amount	9,039.03
150	CENTRAL PIPE SUPPLY, INC. Account Number 150-300-646	250448	10/21/2024	10/15/2024	21 Invoice # S100387489	Date 09/25/2024 P.O.	347.27 Amount	347.27
150	CINTAS CORPORATION #210 Account Number 150-300-535 150-300-535 150-300-535	250449	10/21/2024	10/15/2024	22 Invoice # 4207105351 4207805505 4207805390	Date 10/02/2024 10/09/2024 10/09/2024 P.O.	3,075.61 Amount	372.87 2,702.74
150	LEE TRACTOR COMPANY OF MS, INC Account Number 150-300-681	250450	10/21/2024	10/15/2024	23 Invoice # PJ08644	Date 09/09/2024 P.O.	270.55 Amount	270.55
150	MAC HAIK CHEVROLET Account Number 150-300-542	250451	10/21/2024	10/15/2024	24 Invoice # 156287	Date 10/04/2024 P.O.	941.18 Amount	941.18
150	ROBERT J YOUNG COMPANY Account Number 150-300-533 150-300-603	250452	10/21/2024	10/15/2024	25 Invoice # 7151491 7151491	Date 10/01/2024 10/01/2024 P.O.	216.38 Amount	188.00 28.38
150	TRI-STATE TRUCK CENTER INC. Account Number 150-300-681 150-300-681	250454	10/21/2024	10/15/2024	26 Invoice # 06P237010 06P237097	Date 10/03/2024 10/03/2024 P.O.	465.83 Amount	318.93 146.90
150	UNIFIRST FIRST AID AND SAFETY Account Number 150-300-698	250455	10/21/2024	10/15/2024	27 Invoice # F004194	Date 07/18/2024 P.O.	89.10 Amount	89.10
150	ENTERGY Account Number 150-300-510	250456	10/21/2024	10/15/2024	28 Invoice # 0006227350	9102124 Date 10/14/2024 P.O.	75.89 Amount	75.89
150	VESTIS SERVICES, LLC Account Number 150-300-645	250457	10/21/2024	10/15/2024	29 Invoice # 2780286660	Date 10/08/2024 P.O.	39.48 Amount	39.48

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	TOWERCOM SOUTH, LLC Account Number 150-300-530	250460	10/21/2024	10/15/2024	30		360.00	
		Description		Invoice #	Date	P.O.	Amount	
		TOWER RENT		2586	09/24/2024			360.00
150	DEVINEY RENTAL & SUPPLY Account Number 150-300-541	250477	10/21/2024	10/16/2024	31		2,632.76	
		Description		Invoice #	Date	P.O.	Amount	
		INSTALL INJECTOR IN TRACTOR		WO16472	09/20/2024	240542		2,632.76
150	WALKER TREE SERVICE LLC Account Number 150-300-581	250481	10/21/2024	10/16/2024	32		15,000.00	
		Description		Invoice #	Date	P.O.	Amount	
		CUT 2 TREES WHIDDON RD		PO240544	10/10/2024	240544		15,000.00
150	PUCKETT MACHINERY Account Number 150-300-543 150-300-543	250500	10/21/2024	10/16/2024	33		8,413.40	
		Description		Invoice #	Date	P.O.	Amount	
		REPLACE WIRING HARNESS ON CHIP SPREADER		5452217	10/10/2024	240164		8,413.40
150	SCOTT EQUIPMENT Account Number 150-300-543	250501	10/21/2024	10/16/2024	34		7,358.38	
		Description		Invoice #	Date	P.O.	Amount	
		ENGINE REPAIR VOLVO GRADER		X18914	08/22/2024	240443		7,358.38
150	TOWN OF FLORA Account Number 150-524-701 150-524-701	250718	10/21/2024	10/17/2024	35		48,840.63	
		Description		Invoice #	Date	P.O.	Amount	
		KEARNEY PARK			10/17/2024			14,540.63
		POCAHONTAS ROAD			10/17/2024			34,300.00
FUND TOTAL 150	Claims 19 to	35 Checks	16 Total	97,190.14 Manual		75.89 Held		Total 97,266.03

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
151	APAC MISSISSIPPI INC	250350	10/21/2024	10/09/2024	4		91,794.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	151-301-632	SC-1 TYPE 8 FOB ASPHALT		4000186845	10/01/2024	240558	38,609.34	
	151-301-632	SC-1 TYPE 8 FOB ASPHALT		4000187002	10/02/2024	240558	28,978.18	
	151-301-632	SC-1 TYPE 8 FOB ASPHALT		4000187384	10/07/2024	240558	24,207.26	
	151-301-632	EAST SOWELL ROAD			10/07/2024			
151	APAC MISSISSIPPI INC	250351	10/21/2024	10/09/2024	5		22,767.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	151-301-632	SC-1 TYPE 8 FOB ASPHALT		4000187248	10/04/2024	240558	22,767.36	
	151-301-632	EAST SOWELL ROAD			10/04/2024			
151	HAMMETT GRAVEL CO.	250472	10/21/2024	10/16/2024	6		353.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	151-300-631	CLAY GRAVEL		52158-B	09/30/2024	240511	353.60	
151	APAC MISSISSIPPI INC	250474	10/21/2024	10/16/2024	7		26,483.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	151-300-631	ROAD GRAVEL		4000187203	10/04/2024	250014	764.12	
	151-300-631	ROAD GRAVEL		4000187516	10/08/2024	250014	2,683.52	
	151-300-631	ROAD GRAVEL		4000187688	10/09/2024	250014	3,473.40	
	151-300-631	ROAD GRAVEL		4000187860	10/10/2024	250014	13,635.44	
	151-300-631	ROAD GRAVEL		4000187986	10/11/2024	250014	5,927.32	
151	JACKSON TREE SERVICE	250479	10/21/2024	10/16/2024	8		52,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	151-300-581	REMOVE 16 TREES LAKE CAVALIER		PO240545	10/11/2024	240545	40,000.00	
	151-300-581	REMOVE 2 TREES FAWN COVE		PO250020	10/07/2024	250020	12,500.00	
151	WINFIELD TREE AND LAWN, LLC	250480	10/21/2024	10/16/2024	9		38,800.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	151-300-581	REMOVE 8 TREES TWELVE OAKS RD		PO250027	10/14/2024	250027	38,800.00	
151	APAC MISSISSIPPI INC	250492	10/21/2024	10/16/2024	10		3,253.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	151-300-631	ROAD GRAVEL		4000186689	09/30/2024	240509	3,253.88	
FUND TOTAL	151 Claims	4 to	10 Checks	7 Total	235,953.42 Manual	Held	Total	235,953.42

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	BULLDOG CONSTRUCTION CO	250476	10/21/2024	10/16/2024	2		5,000.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	160-300-581		INJECT POLYURETHANE FOAM	5900	10/14/2024	240549	5,000.00	
	160-300-581		BOGUE CHITTO CREEK BRIDGE		10/14/2024			
FUND TOTAL 160 Claims		2 to	2 Checks	1 Total	5,000.00	Manual	Held	Total 5,000.00

Docket of Claims
 Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
186	AMY NISBETT	250703	10/21/2024	10/17/2024	2		20.10	
	Account Number 186-163-480	Description TRAVEL REIMBURSEMENT		Invoice #	Date 10/14/2024	P.O.	Amount	20.10
FUND TOTAL 186 Claims		2 to	2 Checks	1 Total	20.10 Manual	Held	Total	20.10

Docket of Claims
 Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
187	JAMIE BALLARD	250435	10/21/2024	10/15/2024	2		236.45	
	Account Number 187-163-480		Description TRAVEL REIMBURSEMENT	Invoice #	Date 10/03/2024	P.O.	Amount	236.45
FUND TOTAL	187 Claims	2 to	2 Checks	1 Total	236.45 Manual	Held	Total	236.45

Docket of Claims
 Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
190	ASHLEY ALEXANDER Account Number 190-163-480	250436	10/21/2024	10/15/2024	4		159.46	
		Description		Invoice #	Date	P.O.	Amount	
		TRAVEL REIMBURSEMENT			10/03/2024		159.46	
190	MICRO DISTRIBUTING II, LTD. Account Number 190-163-506	250437	10/21/2024	10/15/2024	5		890.00	
		Description		Invoice #	Date	P.O.	Amount	
		DRUG TESTING FEES		1350784	10/01/2024		890.00	
FUND TOTAL 190 Claims		4 to	5 Checks	2 Total	1,049.46 Manual	Held	Total	1,049.46

Docket of Claims
 Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
191	MAC HAIK FORD	250720	10/21/2024	10/17/2024	6		756.42	
	Account Number 191-161-542	Description VEHICLE REPAIRS		Invoice # 243137	Date 09/11/2024	P.O.	Amount	756.42
FUND TOTAL 191	Claims	6 to	6 Checks	1 Total	756.42 Manual	Held	Total	756.42

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
194	ESSENTIAL TOUCHSTONES, LLC Account Number 194-161-581	250497	10/21/2024	10/16/2024	6		975.00	
			Description	Invoice #	Date	P.O.	Amount	
			OTHER CONTRACTUAL SERVICES	10042024	10/04/2024		975.00	
FUND TOTAL 194	Claims	6	to	6 Checks	1 Total	975.00 Manual	Held	Total 975.00

Docket of Claims
Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
331	ENGLAND ENTERPRISES, INC. Account Number 331-525-953	250466	10/21/2024	10/16/2024	1		56,540.95	_____
	Description			Invoice #	Date	P.O.	Amount	
	SULPHUR SPRINGS SOFTBALL FIELD #3			43077	10/09/2024		56,540.95	
331	WAGGONER ENGINEERING, INC Account Number 331-100-555	250470	10/21/2024	10/16/2024	2		12,520.75	_____
	Description			Invoice #	Date	P.O.	Amount	
	SANITARY SEWER CDBG FY2023			43077	10/10/2024		12,520.75	
331	WAGGONER ENGINEERING, INC Account Number 331-100-555	250471	10/21/2024	10/16/2024	3		1,638.27	_____
	Description			Invoice #	Date	P.O.	Amount	
	BROADBAND INITIATIVE			43072	10/10/2024		1,638.27	
FUND TOTAL 331 Claims	1 to	3 Checks	3 Total	70,699.97 Manual		Held	Total	70,699.97

Docket of Claims
 Release date from 10/21/2024 thru 10/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
681	KIM ARNOLD	250496	10/21/2024	10/16/2024	1		642.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	681-000-108	AFLAC PAYABLE - REFUND			10/16/2024		642.34	
FUND TOTAL 681	Claims	1 to	1 Checks	1 Total	642.34 Manual	Held	Total	642.34

Docket of Claims
 Release date from 10/21/2024 thru 10/21/2024

SUMMARY OF ALL FUNDS

FUND 1	Claims	289	to	578	Checks	288	Total	497,870.05	Manual	3,079.05	Held	Total	500,949.10
FUND 12	Claims	10	to	13	Checks	4	Total	7,061.65	Manual		Held	Total	7,061.65
FUND 15	Claims	2	to	5	Checks	1	Total	16,719.91	Manual	203,490.96	Held	Total	220,210.87
FUND 30	Claims	1	to	2	Checks	2	Total	2,381.00	Manual		Held	Total	2,381.00
FUND 97	Claims	3	to	6	Checks	4	Total	2,146.24	Manual		Held	Total	2,146.24
FUND 104	Claims	2	to	2	Checks	1	Total	632.13	Manual		Held	Total	632.13
FUND 105	Claims	3	to	4	Checks	2	Total	5,493.61	Manual		Held	Total	5,493.61
FUND 113	Claims	2	to	2	Checks	1	Total	3,146.56	Manual		Held	Total	3,146.56
FUND 115	Claims	11	to	14	Checks	4	Total	2,222.12	Manual		Held	Total	2,222.12
FUND 125	Claims	2	to	2	Checks	1	Total	175.00	Manual		Held	Total	175.00
FUND 150	Claims	19	to	35	Checks	16	Total	97,190.14	Manual	75.89	Held	Total	97,266.03
FUND 151	Claims	4	to	10	Checks	7	Total	235,953.42	Manual		Held	Total	235,953.42
FUND 160	Claims	2	to	2	Checks	1	Total	5,000.00	Manual		Held	Total	5,000.00
FUND 185	Claims	2	to	3	Checks	2	Total	765.75	Manual		Held	Total	765.75
FUND 186	Claims	2	to	2	Checks	1	Total	20.10	Manual		Held	Total	20.10
FUND 187	Claims	2	to	2	Checks	1	Total	236.45	Manual		Held	Total	236.45
FUND 190	Claims	4	to	5	Checks	2	Total	1,049.46	Manual		Held	Total	1,049.46
FUND 191	Claims	6	to	6	Checks	1	Total	756.42	Manual		Held	Total	756.42
FUND 194	Claims	6	to	6	Checks	1	Total	975.00	Manual		Held	Total	975.00
FUND 331	Claims	1	to	3	Checks	3	Total	70,699.97	Manual		Held	Total	70,699.97
FUND 681	Claims	1	to	1	Checks	1	Total	642.34	Manual		Held	Total	642.34
Total for all Funds				Checks	344	Total	951,137.32	Manual	206,645.90	Held	Total	1,157,783.22	