

Release date from 05/05/2025 thru 05/05/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SUPREME COURT OF MISSISSIPPI Account Number 001-161-581	254713	05/05/2025	04/23/2025	2940		200.00	
	NOTICE OF APPEAL			Invoice #				
	ELIZABETH ANN BOZARD			10148932	04/11/2025		200.00	
001	DALLAS PRINTING Account Number 001-102-581	254714	05/05/2025	04/23/2025	2941		1,343.64	
	OTHER CONTRACTUAL SERVICES			Invoice #				
	POSTAGE AND BOX RENT			107196	04/15/2025		246.00	
	OTHER CONTRACTUAL SERVICES			107196	04/15/2025		309.40	
	POSTAGE AND BOX RENT			107256	04/22/2025		246.00	
	OTHER CONTRACTUAL SERVICES			107354	04/28/2025		308.36	
	POSTAGE AND BOX RENT			107354	04/28/2025		115.00	
				107354	04/28/2025		118.88	
001	CIRCUIT COURT JURY ACCOUNT Account Number 001-161-575	254715	05/05/2025	04/23/2025	2942		617.00	
	JURY & WITNESS FEES			Invoice #				
					04/16/2025		617.00	
001	LISHA S EDWARDS Account Number 001-161-556	254737	05/05/2025	04/23/2025	2943		40.80	
	TRANSCRIPT OF PROCEEDINGS			Invoice #				
	MOTION HEARING			2025-106	04/21/2025		40.80	
001	ACE BOLT & SCREW CO. INC. Account Number 001-200-646	254745	05/05/2025	04/23/2025	2944		46.93	
	OTHER SUPPLIES/MATERIALS			Invoice #				
				699259	04/16/2025		46.93	
001	CANTON MUNICIPAL UTILITIES Account Number 001-220-581	254746	05/05/2025	04/23/2025	2945		1,200.00	
	SEWER CLEAN OUT (FEB-MAR 25)			INV2312	03/31/2025		1,200.00	
001	GRAINGER Account Number 001-220-699	254747	05/05/2025	04/23/2025	2946		1,857.44	
	JAIL SUPPLIES			Invoice #				
	BUDG REPAIR SUPPLIES			9462724890	04/04/2025		1,219.04	
				9486581607	04/25/2025		638.40	
001	MADISON COUNTY COOP Account Number 001-220-699	254748	05/05/2025	04/23/2025	2947		138.00	
	JAIL SUPPLIES			Invoice #				
				915220	03/28/2025		138.00	
001	INTERSTATE ALL BATTERY CENTER Account Number 001-200-646	254749	05/05/2025	04/23/2025	2948		169.20	
	OTHER SUPPLIES/MATERIALS			Invoice #				
				2501041977	04/22/2025		169.20	
001	RANKIN COUNTY SHERIFF DEPARTMENT Account Number 001-220-487	254750	05/05/2025	04/23/2025	2949		1,200.00	
	ANTHONY BROWN			Invoice #				
	FRANCIS SUTTON			SO-54705	04/11/2025		400.00	
	KELLI YATES			SO-54705	04/11/2025		400.00	
				SO-54705	04/11/2025		400.00	

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001	SLEDGES WRECKER SERVICE LLC Account Number 001-200-581	254751	05/05/2025	04/23/2025	2950	P.O.	275.00	
	OTHER CONTRACTUAL SERVICES			08843	04/14/2025		200.00	
	OTHER CONTRACTUAL SERVICES			09487	04/01/2025		75.00	
001	FISHER BROWN BOTTRELL INSURANCE, INC. Account Number 001-166-570	254752	05/05/2025	04/23/2025	2951	P.O.	1,075.00	
	COLLEN WISE			146892	04/21/2025		175.00	
	AMY ROOT			145914	03/27/2025		100.00	
	CAROLYN BRYANT			145920	03/27/2025		100.00	
	CHRISTINA HEWITT			145941	03/27/2025		100.00	
	DAVID SMITH			145950	03/27/2025		100.00	
	DONALD JORGENSEN			145952	03/27/2025		100.00	
	KATHLEEN M KETCHUM			146283	04/07/2025		100.00	
	KIMBERLY KENNEDY			146315	04/08/2025		100.00	
	LESLY ANN BISHOP			146321	04/08/2025		100.00	
	LISA COURSEY			146324	04/08/2025		100.00	
001	FISHER BROWN BOTTRELL INSURANCE, INC. Account Number 001-103-570	254753	05/05/2025	04/23/2025	2952	P.O.	1,050.00	
	MARGARET ANDERSON			146333	04/08/2025		100.00	
	MITCHELL DOOM			146341	04/08/2025		100.00	
	RANDI YOUNG-JEROME			146355	04/10/2025		100.00	
	SOMMER JACKSON			146379	04/10/2025		100.00	
	TARA MANN			146382	04/10/2025		100.00	
	JEFF HODGINS			146389	04/10/2025		100.00	
	TERESA SPEARS			146383	04/10/2025		175.00	
	WANDA JEFFERSON			146389	04/10/2025		175.00	
	JOSHUA HEFLIN			136641	07/18/2025		175.00	
	MICHAEL EVERETT			132834	10/08/2024		-75.00	
001	PHELPS Account Number 001-103-550	254754	05/05/2025	04/23/2025	2953	P.O.	168.00	
	LEGAL FEES			1415351	04/15/2025		168.00	
001	TRI-STATE CONSULTING SERVICES, INC. Account Number 001-103-544	254755	05/05/2025	04/23/2025	2954	P.O.	850.00	
	WEB/GIS SUPPORT			45-0425W	04/10/2025		850.00	
001	SHANE PICKETT Account Number 001-103-480	254760	05/05/2025	04/24/2025	2955	P.O.	317.65	
	TRAVEL REIMBURSEMENT				04/23/2025		317.65	
001	RINEMALT ELECTRIC CO Account Number 001-200-540	254762	05/05/2025	04/23/2025	2956	P.O.	890.62	
	BUILDING AND GROUND REPAIR			51009043	04/24/2025		890.62	

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001	DELTA COMPUTER SYSTEMS, INC. Account Number 001-103-544 001-103-544 001-101-544 001-121-544 001-121-544	254764	05/05/2025	04/25/2025	2957	P.O.	5,827.21	
	MAINTENANCE CONTRACTS DHLMN17484 HRMN016160 DHLMN17482 DHLMN17483 DHLMN17485			04/15/2025 04/15/2025 04/15/2025 04/15/2025 04/15/2025			4,205.00 272.21 333.00 920.00 95.00	
001	MANNING TIRE CO., INC. Account Number 001-103-542	254765	05/05/2025	04/25/2025	2958	P.O.	150.95	
	VEHICLE REPAIRS 114447			04/22/2025			150.95	
001	DIVERSIFIED COMPANIES, LLC Account Number 001-104-581 001-104-581 001-104-501	254766	05/05/2025	04/25/2025	2959	P.O.	4,953.63	
	PROCESSING TAG RENEWALS .08 NON ESCROW .02 POSTAGE APRIL TAG RENEWALS .41			04/01/2025 04/01/2025 04/01/2025			777.04 194.26 3,982.33	
001	DATA SYSTEMS MANAGEMENT, INC. Account Number 001-104-544	254767	05/05/2025	04/25/2025	2960	P.O.	2,260.00	
	MAINTENANCE CONTRACTS 7619			04/11/2025			2,260.00	
001	MOTOROLA SOLUTIONS, INC. Account Number 001-200-613	254778	05/05/2025	04/28/2025	2961	P.O.	2,880.00	
	M500 INSTALL KIT 8282120650			04/24/2025			2,880.00	
001	SCOTT PETROLEUM CORP Account Number 001-200-671	254780	05/05/2025	04/28/2025	2962	P.O.	4,761.47	
	E10 GASOLINE PLUS TAXES & FEES 752622			04/22/2025			4,761.47	
001	AMERICAN DETENTION SERVICES, LLC Account Number 001-220-543 001-220-543	254781	05/05/2025	04/28/2025	2963	P.O.	2,850.00	
	REPROGRAM ALL DOOR OPEN BITS 25193 INSTALL VPN FOR REMOTE ACCESS			04/11/2025			2,850.00	
001	MISSISSIPPI INDUSTRIES FOR THE BLIND Account Number 001-220-698 001-220-698 001-220-698	254782	05/05/2025	04/28/2025	2964	P.O.	4,053.60	
	BLACK NITRILE GLOVES MEDIUM 0062258-IN BLACK NITRILE GLOVES LARGE 0062258-IN BLACK NITRILE GLOVES XL 0062258-IN			04/01/2025 04/01/2025 04/01/2025			900.80 1,576.40 1,576.40	
001	CANNON CHEVROLET CADILLAC NISSAN, LLC Account Number 001-200-915	254783	05/05/2025	04/28/2025	2965	P.O.	52,750.00	
	2025 CHEVROLET TAHOE PPV 2WD 237522			04/25/2025			52,750.00	
001	MCEDA Account Number 001-100-710	254788	05/05/2025	04/28/2025	2966	P.O.	47,429.08	
	MCEDA SUBSIDIES Invoice # 04/28/2025						47,429.08	

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001	JACKSON PAPER COMPANY Account Number 001-450-645	254813	05/05/2025	04/28/2025	2967		1,040.28	
	Description JANITORIAL SUPPLIES			Invoice 1411960	#	03/31/2025	P.O.	1,040.28
001	NATALIE KIRBY Account Number 001-161-480	254814	05/05/2025	04/28/2025	2968		1,008.00	
	Description TRAVEL REIMBURSEMENT			Invoice	#	04/22/2025	P.O.	1,008.00
001	PITNEY BOWES BANK INC. RESERVE ACCOUNT Account Number 001-102-501	254815	05/05/2025	04/28/2025	2969		5,000.00	
	Description POSTAGE AND BOX RENT			Invoice 19167246	#	04/28/2025	P.O.	5,000.00
001	METRIX SOLUTIONS, LLC Account Number 001-152-544	254816	05/05/2025	04/28/2025	2970		1,631.52	
	Description SENTINEL ANTI-VIRUS			Invoice M124270	#	04/21/2025	P.O.	1,631.52
001	METRIX SOLUTIONS, LLC Account Number 001-152-616	254817	05/05/2025	04/28/2025	2971		4,346.10	
	Description OFFICE 365 MONTHLY & VPN			Invoice M123525	#	04/21/2025	P.O.	4,346.10
001	MAGNOLIA MORTUARY SERVICE, LLC Account Number 001-167-581	254819	05/05/2025	04/28/2025	2972		175.00	
	Description OTHER CONTRACTUAL SERVICES			Invoice 172	#	04/25/2025	P.O.	175.00
001	TASC Account Number 001-100-581	254820	05/05/2025	04/28/2025	2973		278.85	
	Description ADMIN FEES COBRA			Invoice IN3429124	#	04/17/2025	P.O.	278.85
001	SOUTHERN ADMINISTRATORS & BENEFIT Account Number 001-100-581	254822	05/05/2025	04/28/2025	2974		1,359.00	
	Description FSA ADMIN FEE			Invoice 5/2025	#	04/23/2025	P.O.	1,359.00
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC Account Number 001-200-691	254823	05/05/2025	04/28/2025	2975		1,787.44	
	Description UNIFORMS/WEARING APPAREL			Invoice 34506	#	04/22/2025	P.O.	596.49
	UNIFORMS/WEARING APPAREL			34508		04/22/2025		250.00
	LAW ENFORCEMENT SUPPLIES			34463		04/17/2025		176.00
	UNIFORMS/WEARING APPAREL			34548		04/28/2025		277.98
	UNIFORMS/WEARING APPAREL			34537		04/25/2025		129.99
	UNIFORMS/WEARING APPAREL			34548		04/28/2025		277.98
	UNIFORMS/WEARING APPAREL			34536		04/25/2025		79.00
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC Account Number 001-100-502	254824	05/05/2025	04/28/2025	2976		1,954.46	
	Description PHONE SERVICE			Invoice	#	03/27/2025	P.O.	12.23
	PHONE SERVICE			2377		03/27/2025		280.85
	PHONE SERVICE			2377		03/27/2025		90.55
	PHONE SERVICE			2377		03/27/2025		90.55
	PHONE SERVICE			2377		03/27/2025		20.00
	PHONE SERVICE			2377		03/27/2025		364.63

Docket of Claims
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001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	254824	05/05/2025	04/28/2025	2976		1,954.46 (CONTINUED)	
	Account Number				Invoice #		Amount	
	001-200-502				2377	03/27/2025	191.10	
	001-265-502				2377	03/27/2025	90.55	
	001-151-502				2377	03/27/2025	814.00	
001	ADRIANA JOHNSTON	254826	05/05/2025	04/28/2025	2977		140.00	
	Account Number				Invoice #		Amount	
	001-160-581				45CH1	04/14/2025	140.00	
001	JACKSON DATA PRODUCTS, INC	254828	05/05/2025	04/28/2025	2978		1,139.62	
	Account Number				Invoice #		Amount	
	001-102-603				46561	04/10/2025	318.00	
	001-102-603				46564	04/10/2025	122.07	
	001-101-603				46723	04/25/2025	552.00	
	001-101-603				46724	04/25/2025	147.55	
001	CRASH CHAMPIONS #0770	254829	05/05/2025	04/28/2025	2979		2,647.21	
	Account Number				Invoice #		Amount	
	001-000-346				770006191	04/28/2025	2,647.21	
001	J.S. TUPES, INC	254830	05/05/2025	04/28/2025	2980		240.85	
	Account Number				Invoice #		Amount	
	001-104-691				1123	04/02/2025	240.85	
001	VENABLE GLASS SERVICES, LLC	254834	05/05/2025	04/28/2025	2981		988.00	
	Account Number				Invoice #		Amount	
	001-412-542				1-400869	04/22/2025	368.00	
	001-412-542				1-400928	04/25/2025	325.00	
	001-412-542				1-401241	04/28/2025	295.00	
001	CRASH CHAMPIONS #0770	254838	05/05/2025	04/29/2025	2982		2,500.00	
	Account Number				Invoice #		Amount	
	001-200-542				770006623	03/19/2025	2,500.00	
001	MIGHTY STRONG MOVERS	254839	05/05/2025	04/29/2025	2983		7,600.00	
	Account Number				Invoice #		Amount	
	001-151-581				3180	04/14/2025	7,600.00	
001	AMERICAN SOLUTIONS FOR BUSINESS	254841	05/05/2025	04/29/2025	2984		386.00	
	Account Number				Invoice #		Amount	
	001-103-603				08097911	04/24/2025	386.00	
001	VECTOR SECURITY, INC.	254842	05/05/2025	04/19/2025	2985		705.16	
	Account Number				Invoice #		Amount	
	001-104-646				18065955	03/31/2025	611.62	
	001-104-581				18065956	03/31/2025	93.54	
001	PITNEY BOWES BANK INC. RESERVE ACCOUNT	254847	05/05/2025	04/29/2025	2986		4,654.58	
	Account Number				Invoice #		Amount	
	001-100-501				35235050	04/29/2025	419.24	
	001-101-501				35235050	04/29/2025	71.00	
	001-102-501				35235050	04/29/2025	3,040.76	

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001	ENTERGY	254857	05/05/2025	04/30/2025	2993	9050525	15,223.93	(CONTINUED)
	Account Number 001-200-510	Description 15766744		Invoice # 0006926966		Date 04/17/2025	P.O.	8,444.18
001	NATALY CAMACHO MORALES	254858	05/05/2025	04/30/2025	2994		70.00	
	Account Number 001-160-581	Description INTERPRETER		Invoice # 01		Date 04/22/2025	P.O.	70.00
001	WAGGONER ENGINEERING, INC	254861	05/05/2025	04/30/2025	2995		7,630.50	
	Account Number 001-402-555	Description BROADBAND INITIATIVE - 2		Invoice # 43946		Date 04/14/2025	P.O.	7,630.50
001	JOEL SHOWS	254864	05/05/2025	04/30/2025	2996		252.00	
	Account Number 001-167-480	Description TRAVEL REIMBURSEMENT		Invoice # 204132025A		Date 04/13/2025	P.O.	7.00
	001-167-480	TRAVEL REIMBURSEMENT		204072025A		04/07/2025		4.20
	001-167-480	TRAVEL REIMBURSEMENT		204082025A		04/08/2025		3.50
	001-167-480	TRAVEL REIMBURSEMENT		204082025B		04/08/2025		43.40
	001-167-480	TRAVEL REIMBURSEMENT		204092025A		04/09/2025		23.80
	001-167-480	TRAVEL REIMBURSEMENT		204092025B		04/09/2025		4.90
	001-167-480	TRAVEL REIMBURSEMENT		204102025A		04/10/2025		22.40
	001-167-480	TRAVEL REIMBURSEMENT		204112025A		04/11/2025		7.00
	001-167-480	TRAVEL REIMBURSEMENT		204132025B		04/13/2025		35.00
	001-167-480	TRAVEL REIMBURSEMENT		204162025A		04/16/2025		25.20
	001-167-480	TRAVEL REIMBURSEMENT		204162025B		04/16/2025		7.00
	001-167-480	TRAVEL REIMBURSEMENT		204182025A		04/18/2025		4.20
	001-167-480	TRAVEL REIMBURSEMENT		204182025B		04/18/2025		21.00
	001-167-480	TRAVEL REIMBURSEMENT		204192025A		04/19/2025		7.00
	001-167-480	TRAVEL REIMBURSEMENT		204192025B		04/19/2025		15.40
	001-167-480	TRAVEL REIMBURSEMENT		204202025A		04/20/2025		1.40
	001-167-480	TRAVEL REIMBURSEMENT		204202025B		04/20/2025		9.80
	001-167-480	TRAVEL REIMBURSEMENT		204202025C		04/20/2025		9.80
001	PHILLIPS LUMBER & HOME CENTER	254865	05/05/2025	04/30/2025	2997		346.81	
	Account Number 001-151-646	Description OTHER SUPPLIES/MATERIALS		Invoice # 2504706826		Date 04/16/2025	P.O.	304.33
	001-151-646	OTHER SUPPLIES/MATERIALS		2504706952		04/16/2025		42.48
001	MILLETTTE ADMINISTRATORS, INC	254867	05/05/2025	04/30/2025	2998		9,330.82	
	Account Number 001-220-552	Description MEDICAL FEES		Invoice # MARCH 2025		Date 04/22/2025	P.O.	9,330.82
001	REVELL HARDWARE CO INC	254872	05/05/2025	04/30/2025	2999		14.99	
	Account Number 001-151-646	Description OTHER SUPPLIES/MATERIALS		Invoice # 9607/D		Date 04/16/2025	P.O.	14.99
001	C SPIRE WIRELESS	254873	05/05/2025	04/30/2025	3000		3,104.16	
	Account Number 001-100-502	Description PHONE SERVICE		Invoice # 30543693		Date 04/25/2025	P.O.	158.83
	001-101-502	PHONE SERVICE		30543693		04/25/2025		53.18
	001-102-502	PHONE SERVICE		30543693		04/25/2025		53.18
	001-103-502	PHONE SERVICE		30543693		04/25/2025		194.02
	001-120-502	PHONE SERVICE		30543693		04/25/2025		49.01

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001	C SPIRE WIRELESS	254873	05/05/2025	04/30/2025	3000	P.O.	3,104.16 (CONTINUED)	
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	Amount	
	001-121-502	PHONE SERVICE	30543693	30543693	04/25/2025		49.01	
	001-122-502	PHONE SERVICE	30543693	30543693	04/25/2025		49.01	
	001-151-502	PHONE SERVICE	30543693	30543693	04/25/2025		516.23	
	001-152-502	PHONE SERVICE	30543693	30543693	04/25/2025		106.36	
	001-160-502	PHONE SERVICE	30543693	30543693	04/25/2025		53.18	
	001-162-502	PHONE SERVICE	30543693	30543693	04/25/2025		212.72	
	001-163-502	PHONE SERVICE			04/25/2025		53.18	
	001-166-502	PHONE SERVICE			04/25/2025		136.67	
	001-167-502	PHONE SERVICE			04/25/2025		87.66	
	001-169-502	PHONE SERVICE			04/25/2025		53.18	
	001-180-502	PHONE SERVICE			04/25/2025		287.99	
	001-262-502	PHONE SERVICE			04/25/2025		278.76	
	001-265-502	PHONE SERVICE			04/25/2025		711.99	
001	MEA MEDICAL CLINIC	254879	05/05/2025	04/30/2025	3001	P.O.	100.00	
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	Amount	
	001-265-581	MANNING RENARDO K	AR014071	AR014071	04/08/2025		100.00	
001	MARTINA B GRIFFIN	254883	05/05/2025	04/30/2025	3002	P.O.	454.93	
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	Amount	
	001-166-480	TRAVEL REIMBURSEMENT			04/16/2025		454.93	
001	REGION 8 MENTAL HEALTH	254884	05/05/2025	04/30/2025	3003	P.O.	9,166.66	
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	Amount	
	001-421-701	GRANTS & SUBSIDIES	0525	0525	04/30/2025		9,166.66	
001	MADISON COUNTY SOIL CONSERVATION DIST	254885	05/05/2025	04/30/2025	3004	P.O.	12,294.75	
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	Amount	
	001-630-701	GRANTS & SUBSIDIES	0525	0525	04/30/2025		12,294.75	
001	MADISON COUNTY FARMS, LLC	254887	05/05/2025	04/30/2025	3005	P.O.	1,863.78	
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	Amount	
	001-100-530	RENT	0525	0525	04/30/2025		1,863.78	
001	MADISON CTY HEALTH DEPT	254888	05/05/2025	04/30/2025	3006	P.O.	15,203.33	
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	Amount	
	001-400-701	GRANTS & SUBSIDIES	0525	0525	04/30/2025		15,203.33	
001	MADISON COUNTY CITIZENS' SERVICES AGENCY	254889	05/05/2025	04/30/2025	3007	P.O.	95,957.16	
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	Amount	
	001-459-701	GRANTS & SUBSIDIES	0525	0525	04/30/2025		95,957.16	
001	ROBERT J YOUNG COMPANY	254890	05/05/2025	04/30/2025	3008	P.O.	301.00	
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	Amount	
	001-220-543	EQUIP REPAIR	7476923	7476923	04/24/2025		301.00	
001	VITALCORE HEALTH STRATEGIES, LLC	254891	05/05/2025	04/30/2025	3009	P.O.	116,096.06	
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	Amount	
	001-220-552	MEDICAL FEES - APRIL PAYMENT	7502042025	7502042025	05/01/2025		116,096.06	

Release date from 05/05/2025 thru 05/05/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ANITA E WRAY	254905	05/05/2025	04/30/2025	3020		22,343.95	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-454	ATTENDING COURT	APRIL 2025	04/30/2025		11,701.77		
	001-162-454	ATTENDING COURT	APRIL 2025	04/30/2025		6,559.77		
	001-102-460	FEE FOR COURT RECORD		04/30/2025		398.00		
	001-102-460	EXHIBITS		04/30/2025		144.00		
	001-102-460	EXHIBITS		04/30/2025		30.00		
001	JAMES & ASSOCIATES LLC	254906	05/05/2025	04/30/2025	3021		5,100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-556	FISCAL & FRAUD OVERSIGHT	#6	04/30/2025		5,100.00		
001	CDW GOVERNMENT, INC	254907	05/05/2025	04/30/2025	3022		301.11	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-152-690	COMPUTER, ELECTRONIC SUPPLIES	AD59E4Z	04/08/2025		301.11		
001	MIKE ESPY, PLLC	254920	05/05/2025	05/01/2025	3023		18,575.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-550	LEGAL FEES		05/01/2025		18,575.00		
001	HICOMP, LLC	254921	05/05/2025	05/01/2025	3024		1,250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-152-544	AS400 PROGRAMMING SUPPORT	9851	04/28/2025		1,250.00		
001	OFFICE DEPOT INC	254922	05/05/2025	05/01/2025	3025		253.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-603	OFFICE SUPPLIES	9648679001	04/12/2025		42.34		
	001-100-603	OFFICE SUPPLIES	9650511001	04/14/2025		197.72		
	001-159-603	OFFICE SUPPLIES	5053061001	03/24/2025		12.94		
001	ENTERGY	254944	05/05/2025	05/01/2025	3026		2,788.86	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-151-510		0006908295	04/17/2025		290.08		
	001-151-510		49186711	04/17/2025		1,050.08		
	001-151-510		5008085023	04/17/2025		149.38		
	001-151-510		5008083049	04/24/2025		84.53		
	001-151-510		5008937432	04/23/2025		158.50		
	001-151-510		0006451680	04/17/2025		23.36		
	001-151-510		0004715479	04/17/2025		103.68		
	001-151-510		0004715480	04/17/2025		68.33		
	001-151-510		0004715481	04/17/2025		235.15		
	001-151-510		0004715482	04/17/2025		625.77		
	001-151-510		0004701689	04/17/2025				
001	ENTERGY	254945	05/05/2025	05/01/2025	3027		1,987.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-151-510		5005684284	04/24/2025		725.52		
	001-151-510		5008035049	04/17/2025		1,262.28		
001	CUMMINS SALES AND SERVICE	254946	05/05/2025	05/01/2025	3028		1,856.68	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-151-544	MAINTENANCE CONTRACTS	250420827	04/04/2025		534.36		
	001-151-544	MAINTENANCE CONTRACTS	250420824	04/04/2025		386.87		
	001-151-544	MAINTENANCE CONTRACTS	250420826	04/04/2025		436.72		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CUMMINS SALES AND SERVICE Account Number 001-151-544	254946	05/05/2025	05/01/2025	3028		1,856.68	(CONTINUED)
	MAINTENANCE CONTRACTS			Invoice #	04/04/2025		498.73	
001	CAPITOL RESOURCES LLC Account Number 001-100-554	254947	05/05/2025	05/01/2025	3029		8,000.00	
	CONSULTANT FEES			Invoice #	04/01/2025		8,000.00	
001	MS DEPARTMENT OF REVENUE Account Number 001-200-682	254948	05/05/2025	05/01/2025	3030		10.00	
	TAG - 1GNS5UEB1SR213476			Invoice #	04/25/2025		10.00	
001	ALEX BREELEND Account Number 001-167-480	254949	05/05/2025	05/01/2025	3031		128.10	
	TRAVEL REIMBURSEMENT			Invoice #	04/28/2025		36.40	
	TRAVEL REIMBURSEMENT			Invoice #	04/25/2025		18.20	
	TRAVEL REIMBURSEMENT			Invoice #	04/17/2025		19.60	
	TRAVEL REIMBURSEMENT			Invoice #	04/21/2025		22.40	
	TRAVEL REIMBURSEMENT			Invoice #	04/21/2025		31.50	
001	DONNIE SOUTH Account Number 001-167-480	254950	05/05/2025	05/01/2025	3032		60.90	
	TRAVEL REIMBURSEMENT			Invoice #	04/27/2025		27.30	
	TRAVEL REIMBURSEMENT			Invoice #	04/23/2025		20.30	
	TRAVEL REIMBURSEMENT			Invoice #	04/23/2025		13.30	
001	RONNY IOTT Account Number 001-101-480	254951	05/05/2025	05/01/2025	3033		1,297.53	
	TRAVEL REIMBURSEMENT			Invoice #	05/01/2025		1,297.53	
001	FISHER BROWN BOTTRELL INSURANCE, INC. Account Number 001-166-570	254961	05/05/2025	05/01/2025	3034		1,225.00	
	JAMES RANSBORG			Invoice #	04/10/2025		175.00	
	BRITTANY HOLLINS			Invoice #	03/27/2025		175.00	
	CHERYL HORN			Invoice #	03/27/2025		175.00	
	MARY HART			Invoice #	04/08/2025		175.00	
	SARAH STEELE			Invoice #	04/10/2025		175.00	
	SHEILA TAYLOR			Invoice #	04/10/2025		175.00	
	MARY LUCKETT			Invoice #	04/10/2025		175.00	
001	JACKSON PAPER COMPANY Account Number 001-166-603	254962	05/05/2025	05/01/2025	3035		672.90	
	OFFICE SUPPLIES			Invoice #	04/28/2025		672.90	
001	RIVER OAKS COUNSELING CENTER Account Number 001-165-552	254967	05/05/2025	05/01/2025	3036		1,150.00	
	MEDICAL FEES			Invoice #	05/01/2025		200.00	
	MEDICAL FEES			Invoice #	05/01/2025		237.50	
	MEDICAL FEES			Invoice #	05/01/2025		237.50	
	MEDICAL FEES			Invoice #	05/01/2025		237.50	
	MEDICAL FEES			Invoice #	05/01/2025		237.50	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
012	NOBLE JOHN	Account Number 012-190-556 012-190-556	254869 REVIEWS INSPECTIONS	05/05/2025 04/30/2025	Invoice # 103	04/30/2025 P.O. 04/30/2025	10,320.00 2,670.00 7,650.00	
012	RONNIE HUDSON	Account Number 012-190-556	254870 Description INSPECTIONS	05/05/2025 04/30/2025	Invoice # 104	04/30/2025 P.O. 04/30/2025	8,325.00 Amount 8,325.00	
012	JEFF C. WILLIAMSON	Account Number 012-190-556	254871 Description INSPECTIONS	05/05/2025 04/30/2025	Invoice # 105	04/30/2025 P.O. 04/30/2025	5,175.00 Amount 5,175.00	
012	C SPIRE WIRELESS	Account Number 012-190-502	254874 Description PHONE SERVICE	05/05/2025 04/30/2025	Invoice # 106	04/25/2025 P.O. 04/25/2025	106.36 Amount 106.36	
012	FISHER BROWN	BOTTRELL INSURANCE, INC. Account Number 012-190-570	254923 Description LATASHAE MCLAURIN	05/05/2025 05/01/2025	Invoice # 107	09/27/2024 P.O. 09/27/2024	100.00 Amount 100.00	
FUND TOTAL	12 Claims	103 to	107 Checks	5 Total	24,026.36 Manual	Held	Total	24,026.36

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
015	GUARDIAN							
	Account Number 015-100-490						22,875.75	
	Description 254810 05/05/2025 04/28/2025							
	LIFE/VISION/DENTAL-ADMIN				435279	04/17/2025		
015	UMR							
	Account Number 015-100-491						49,741.24	
	015-100-491							
	015-100-491							
	Description 254811 05/05/2025 04/28/2025							
	HEALTH-ADMIN-MAY ADMIN FEES				17892144	04/28/2025		
	HEALTH-ADMIN-BANK SERVICE FEE				17921173	04/28/2025		
	HEALTH-ADMIN-MAY STOP LOSS				17892143	04/28/2025		
015	UMR							
	Account Number 015-100-492						156,296.64	
	Description 254812 05/05/2025 04/28/2025							
	HEALTH-CLAIMS							
015	UMR							
	Account Number 015-100-492						34,513.71	
	Description 254878 05/05/2025 04/30/2025							
	HEALTH-CLAIMS							
	HEALTH-CLAIMS							
FUND TOTAL	15 Claims	50	to	53 Checks	1 Total	22,875.75 Manual	240,551.59 Held	Total 263,427.34

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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 Account Number 095-500-701	254787	05/05/2025	04/28/2025	Invoice # 10	P.O. Date 04/28/2025	55,970.09 Amount	55,970.09
FUND TOTAL	95 Claims	10 to	10 Checks	1 Total	55,970.09 Manual	Held	Total	55,970.09

Release date from 05/05/2025 thru 05/05/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
097	AT&T	Account Number 097-230-919	254735 05/05/2025	04/23/2025	64		3,467.00	
		Description E-911 PSAP SYSTEM		Invoice #	04/11/2025	P.O.		
		601 M11-6441 001 0594			04/11/2025		3,467.00	
097	AT&T	Account Number 097-230-502	254736 05/05/2025	04/23/2025	65	9050525	4,856.00	
		Description PHONE SERVICE		Invoice #	04/11/2025	P.O.		
				601M118981	04/11/2025		4,856.00	
097	TOWERCOM SOUTH, LLC	Account Number 097-230-530	254759 05/05/2025	04/24/2025	66		360.00	
		Description TOWER RENT		Invoice #	03/24/2025	P.O.		
				2619			360.00	
097	AT&T PRO - CABS	Account Number 097-230-919	254845 05/05/2025	04/29/2025	67		2,726.07	
		Description OTHER MACHINERY & EQUIP		Invoice #	04/16/2025	P.O.		
		ACCT NO 601 N16-0067 067			04/16/2025		2,726.07	
FUND TOTAL	97 Claims	64 to	67 Checks	3 Total	6,553.07 Manual	4,856.00 Held		Total 11,409.07

Release date from 05/05/2025 thru 05/05/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
103	RECORD MAINTENANCE LLC Account Number 103-156-581	254904	05/05/2025	04/30/2025	3		1,538.46	
	OTHER CONTRACTUAL SERVICES	1004			04/30/2025	P.O.		
FUND TOTAL 103 Claims	3 to 3 Checks	1 Total					1,538.46 Manual	
							Held	Total 1,538.46

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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 Account Number 105-340-587	254742	05/05/2025	04/23/2025	Invoice # 27731	60 Date 04/11/2025	P.O. Amount 1,321.25	1,321.25
105	SOUTHERN TIRE RECYCLING LLC Account Number 105-340-587	254851	05/05/2025	04/29/2025	Invoice # 27789	61 Date 04/23/2025	P.O. Amount 386.50	386.50
105	MS. EARNESTINE JOHNSON, SURVIVOR OF Account Number 105-340-530	254886	05/05/2025	04/30/2025	Invoice # 0525	62 Date 04/30/2025	P.O. Amount 600.00	600.00
105	WASTE MANAGEMENT Account Number 105-340-584	254908	05/05/2025	04/30/2025	Invoice # 3244689	63 Date 04/22/2025	P.O. Amount 231,969.28	231,969.28
105	REPUBLIC SERVICES, INC Account Number 105-340-585	254942	05/05/2025	05/01/2025	Invoice # 48358	64 Date 04/15/2025	P.O. Amount 11,550.74	11,550.74
FUND TOTAL	105 Claims	60 to	64 Checks	5 Total	245,827.77 Manual	Held	Total	245,827.77

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
113	INSIGHT LPR, LLC Account Number 113-200-919 113-200-919	254784	05/05/2025	04/28/2025	Invoice # 2025-13840	Date 04/22/2025	P.O. 240467	3,000.00
					2025-13840	04/22/2025	240467	2,500.00
								500.00
FUND TOTAL 113 Claims	5 to	5 Checks	1 Total		3,000.00 Manual	Held	Total	3,000.00

Release date from 05/05/2025 thru 05/05/2025

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
114	FIRE EQUIPMENT SERVICE, LLC Account Number 114-251-915		254898 05/05/2025	04/30/2025	1		1,910.00	
			VEHICLES	Invoice # 4569	04/30/2025	P.O.	Amount	
FUND TOTAL 114 Claims	1 to	1 Checks	1 Total				1,910.00 Manual	
							Held	Total 1,910.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
115	FIRE EQUIPMENT SERVICE, LLC Account Number 115-251-542	254763	05/05/2025	04/25/2025	117	P.O.	462.88	
		VEHICLE REPAIRS		Invoice #	04/21/2025		Amount	462.88
115	SOUTHERN CONNECTION POLICE SUPPLIES, LLC Account Number 115-251-610	254832	05/05/2025	04/28/2025	118	P.O.	1,584.00	
		PROFESSIONAL SUPPLIES		Invoice #	04/25/2025		Amount	1,584.00
115	ACE BOLT & SCREW CO. INC. Account Number 115-251-644	254833	05/05/2025	04/28/2025	119	P.O.	238.00	
		SMALL TOOLS		Invoice #	12/06/2024		Amount	238.00
115	MODERN MARKETING Account Number 115-251-512 115-251-512 115-251-512	254854	05/05/2025	04/29/2025	120	P.O.	2,200.00	
		FIRE OPEN BOX SPECIAL		Invoice #	03/05/2025		Amount	1,817.40
		JR FIRE HATS		MM1161859	03/05/2025			1,243.36
		SHIPPING		MM1161859	03/05/2025			139.24
115	MISSISSIPPI DEVELOPMENT AUTHORITY Account Number 115-251-808 115-251-809	254931	05/05/2025	05/01/2025	121	P.O.	3,678.61	
		VALLEY VIEW PRINCIPAL		Invoice #	05/01/2025		Amount	3,088.49
		VALLEY VIEW INTEREST		50692	05/01/2025			590.12
115	MISSISSIPPI DEVELOPMENT AUTHORITY Account Number 115-251-810 115-251-812	254932	05/05/2025	05/01/2025	122	P.O.	3,794.12	
		GLUCKSTADT #3		Invoice #	05/01/2025		Amount	2,911.51
		GLUCKSTADT #3 INTEREST		50782	05/01/2025			882.61
RUND	TOTAL 115 Claims	117 to 122	Checks	6 Total	11,957.61	Manual	Held	Total 11,957.61

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Docket of Claims
from 05/05/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
116	SOUTH MADISON CO FIRE DEPT Account Number 116-251-701	254797	05/05/2025	04/28/2025	6	P.O.	62,240.99	
		GRANTS & SUBSIDIES		Invoice #	Date		Amount	
					04/28/2025		62,240.99	
FUND TOTAL 116 Claims	6 to 6 Checks	1 Total		62,240.99 Manual		Held	Total	62,240.99

Release date from 05/05/2025 thru 05/05/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
117	VALLEY VIEW FIRE STATION Account Number 117-251-701	254798	05/05/2025	04/28/2025	6	P.O.	784.53	
							784.53	
FUND TOTAL 117	Claims	6	to	6	Checks	1	Total	784.53

Held 784.53 Manual 784.53

Release date from 05/05/2025 thru 05/05/2025

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118	KEARNEY PARK FIRE PROTECTION DISTRICT	254799	05/05/2025	04/28/2025	5	P.O.	2,891.99
	Account Number					Date	
	118-251-701					04/28/2025	
	GRANTS & SUBSIDIES						
							Amount
							2,891.99

FUND TOTAL 118 Claims	5 to 5 Checks	1 Total	2,891.99 Manual Held	Total	2,891.99
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Release date from 05/05/2025 thru 05/05/2025

Trans #	Release Date
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Claim
Date

Claim
Number

Check Number

Claim
Amount

Approved/Disapproved

MENT	254800 0
Description	
GRANTS & SUBSIDIES	

254800 05/05/2025 04/28/2025
SUBSIDIES Invoice

Invoice # /28/2025

De 04/2

2/2025

3,017.35
Amount

3.017.35

940

6 Checks

1 Total

3,017.35 Manual

Helv

Total

3,017.35

Release date from 05/05/2025 thru 05/05/2025

[illegible]

120	SOUTHWEST MADISON FIRE DISTRICT	254801	05/05/2025	04/28/2025	6	2,577.16
	Account Number		Description	Invoice #	Date	P.O. Amount
	120-251-701		GRANTS & SUBSIDIES		04/28/2025	2,577.16

FUND TOTAL	120	Claims	6	to	6	Checks	1	Total	2,577.16	Manual	Held	Total	2,577.16
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Release date from 05/05/2025 thru 05/05/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	P.O.	Claim Amount	Approved/Disapproved
121	CAMDEN VOLUNTEER FIRE DEPT. Account Number 121-251-701	254802	05/05/2025	04/28/2025	6	04/28/2025		190.53	
Description GRANTS & SUBSIDIES									
Invoice #									
Date									
Held									
Total									190.53

FUND TOTAL 121 Claims 6 to 6 Checks 1 Total 190.53 Manual

Release date from 05/05/2025 thru 05/05/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
122	CENTRAL MADISON COUNTY FPD Account Number 122-251-701	254803	05/05/2025	04/28/2025	6		3,200.23	
		GRANTS & SUBSIDIES			04/28/2025	P.O.	Amount	
FUND TOTAL 122	Claims	6	to	6	Checks	1	Total	3,200.23
							3,200.23	Manual
							Held	Total 3,200.23

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
137	MCEDA	Account Number 137-676-701	254789	05/05/2025	04/28/2025	10	25,163.67	
		Description GRANTS & SUBSIDIES			Invoice #	Date 04/28/2025	P.O. Amount	
FUND TOTAL 137 Claims	10 to	10 Checks	1 Total	25,163.67	Manual	Held	Total	25,163.67

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	BEAVER INDUSTRIES INC. Account Number 150-300-646	254738	05/05/2025	13/02/9025	356	Date	700.00	
	OTHER SUPPLIES/MATERIALS	28273		Invoice #	04/16/2025	P.O.	700.00	
150	MAC HAIK FORD Account Number 150-300-542	254739	05/05/2025	04/23/2025	357	Date	219.45	
	VEHICLE REPAIRS	251251		Invoice #	04/22/2025	P.O.	219.45	
150	HOLCIM-MAMR INC Account Number 150-300-631	254740	05/05/2025	04/23/2025	358	Date	762.48	
	GRAVEL	720926205		Invoice #	04/17/2025	P.O.	762.48	
150	NAPA AUTO PARTS OF CANTON Account Number 150-300-681	254741	05/05/2025	04/23/2025	359	Date	1,424.51	
	REPAIR PARTS	412936		Invoice #	04/22/2025	P.O.	1,424.51	
150	STEEL SERVICE CORPORATION Account Number 150-300-681	254743	05/05/2025	04/23/2025	360	Date	363.51	
	REPAIR PARTS	1798931-1		Invoice #	04/17/2025	P.O.	363.51	
150	SUPERIOR TIRE RECAPPERS, INC. Account Number 150-300-680	254744	05/05/2025	04/23/2025	361	Date	492.00	
	TIRES	222663		Invoice #	04/16/2025	P.O.	492.00	
150	TOWERCOM SOUTH, LLC Account Number 150-300-530	254758	05/05/2025	04/24/2025	362	Date	360.00	
	TOWER RENT	2619		Invoice #	03/24/2025	P.O.	360.00	
150	PHILLIPS LUMBER & HOME CENTER Account Number 150-300-644	254761	05/05/2025	04/24/2025	363	Date	24.47	
	OTHER SUPPLIES/MATERIALS	2504708664		Invoice #	04/23/2025	P.O.	24.47	
150	DEVINEY RENTAL & SUPPLY Account Number 150-300-681	254775	05/05/2025	04/28/2025	364	Date	4,558.54	
	BLADE PAN	IV21916		Invoice #	04/22/2025	P.O.	1,197.84	
	HYDRAULIC CYLINDER	IV21916		Invoice #	04/22/2025	P.O.	617.42	
	SINGLE SPIN 17-I	IV21916		Invoice #	04/22/2025	P.O.	529.80	
	D'LINE ASSY	IV21916		Invoice #	04/22/2025	P.O.	956.95	
	TUBE ASY	IV21916		Invoice #	04/22/2025	P.O.	351.12	
	COIL SPRING	IV21916		Invoice #	04/22/2025	P.O.	94.17	
	HEX HD CPSC	IV21916		Invoice #	04/22/2025	P.O.	34.24	
	SPRING STOP	IV21916		Invoice #	04/22/2025	P.O.	24.90	
	LOCKNUT	IV21916		Invoice #	04/22/2025	P.O.	11.52	
	PIVOT PIN	IV21916		Invoice #	04/22/2025	P.O.	39.84	
	REPAIR KIT, 13-FLOOR	IV21916		Invoice #	04/22/2025	P.O.	44.72	
	SEAL, DBL LI	IV21916		Invoice #	04/22/2025	P.O.	344.72	
	FREIGHT	IV21916		Invoice #	04/22/2025	P.O.	295.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	DEVINEY RENTAL & SUPPLY							
	Account Number		254776	05/05/2025	04/28/2025	365	4,316.72	
	150-300-681	RUBBER CUSHION			IV22199	250281	93.40	
	150-300-681	COIL SPRINGS			IV22199	250281	376.68	
	150-300-681	HEX HD CPSC			IV22199	250281	778.07	
	150-300-681	LOCKNUT FL			IV22199	250281	25.34	
	150-300-681	BLADE PAN			IV22199	250281	197.01	
	150-300-681	HUB ASSEMBLY			IV22199	250281	31.10	
	150-300-681	HEX HUBNUT			IV22199	250281	1,284.36	
	150-300-681	FRONT SKID			IV22199	250281	1,107.84	
	150-300-681	REAR SKID			IV22199	250281	60.00	
	150-300-681	#3 HD PLOW			IV22199	250281	11.20	
	150-300-681	FLATWASHER			IV22199	250281	10.40	
	150-300-681	LOCKWASHER			IV22199	250281	16.00	
	150-300-681	HEX NUT			IV22199	250281	250.00	
	150-300-681	FREIGHT			IV22199	250281		
150	CUSTOM PRODUCTS CORP							
	Account Number		254777	05/05/2025	04/28/2025	366	2,038.80	
	150-300-639	TRAFFIC CONE			INV26075	250284	598.80	
	150-300-639	CHANNELIZER TRAFFIC			INV26075	250284	1,440.00	
150	SOUTHERN TELECOMMUNICATIONS, CO. LLC							
	Account Number		254825	05/05/2025	04/28/2025	367	100.70	
	150-300-502	PHONE SERVICE			2377	03/27/2025	100.70	
150	CINTAS CORPORATION #210							
	Account Number		254827	05/05/2025	04/28/2025	368	2,111.71	
	150-300-535	UNIFORM RENTAL			4227575462	04/16/2025	382.65	
	150-300-535	UNIFORM RENTAL			4227575856	04/16/2025	664.93	
	150-300-535	UNIFORM RENTAL			4228278603	04/23/2025	382.65	
	150-300-535	UNIFORM RENTAL			4228278885	04/23/2025	681.48	
150	SCOTT PETROLEUM CORP							
	Account Number		254852	05/05/2025	04/29/2025	369	511.81	
	150-300-675	ANTIFREEZE, STARTER FLUID ETC.			515521	04/24/2025	511.81	
150	WAGGONER ENGINEERING, INC							
	Account Number		254862	05/05/2025	04/30/2025	370	6,386.28	
	150-301-555	STORMWATER STRATEGY			43945	04/14/2025	6,386.28	
150	ENTERGY							
	Account Number		254863	05/05/2025	04/30/2025	371	653.30	
	150-300-510	Description			Invoice #	Date	P.O.	
	150-300-510	133469973			5008074555	04/17/2025	438.72	
	150-300-510	128258225			5007545547	04/15/2025	70.34	
	150-300-510	19695444			50079657485	04/25/2025	17.46	
	150-300-510	45923513			5007483662	04/25/2025	23.41	
	150-300-510	16714776			0004371148	04/15/2025	103.37	

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Release date from 05/05/2025 thru 05/05/2025

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
151	JACKSON TREE SERVICE Account Number 151-300-581 151-300-581	254779	05/05/2025	04/28/2025	54	P.O. 250268 250269	53,700.00 Amount	4,900.00 48,800.00
151	APAC MISSISSIPPI INC Account Number 151-300-632	254785	05/05/2025	04/28/2025	55	P.O. 250294	16,269.00 Amount	16,269.00
151	WINFIELD TREE AND LAWN, LLC Account Number 151-300-581	254973	05/05/2025	05/01/2025	56	P.O. 250262	4,875.00 Amount	4,875.00
FUND TOTAL	151 Claims	54 to	56 Checks	3 Total	74,844.00 Manual	Held	Total	74,844.00

Release date from 05/05/2025 thru 05/05/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
185	CHARLTON CONSULTING GROUP, LLC Account Number 185-163-581	254843	05/05/2025	04/29/2025	52	P.O.	150.00	
		OTHER CONTRACTUAL SERVICES		Invoice #	04/28/2025		150.00	
185	STEVEN STAFFORD Account Number 185-163-480	254844	05/05/2025	04/29/2025	53	P.O.	143.50	
		TRAVEL REIMBURSEMENT		Invoice #	04/29/2025		143.50	
FUND TOTAL 185 Claims		52	to	53	Checks	2	Total	293.50
							293.50	Manual
							Held	Total 293.50

Release date from 05/05/2025 thru 05/05/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
186	OXFORD HOUSE WINTERVIEW Account Number 186-163-581	254840	05/05/2025	04/29/2025	47	P.O.	685.74	
		OTHER CONTRACTUAL SERVICES		GREEN	04/21/2025		685.74	
186	MICRO DISTRIBUTING II, LTD. Account Number 186-163-506	254963	05/05/2025	05/01/2025	48	P.O.	14.95	
		DRUG TESTING FEES		1357617	02/12/2025		14.95	
FUND TOTAL 186 Claims	47 to	48 Checks	2 Total	700.69 Manual	Held	Total	700.69	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
190	C SPIRE WIRELESS Account Number 190-163-502	254876	05/05/2025	04/30/2025	54		53.18	
		DESCRIPTION PHONE SERVICE		Invoice # 30543693	04/25/2025	P.O.	53.18	
190	MICRO DISTRIBUTING II, LTD. Account Number 190-163-506	254964	05/05/2025	05/01/2025	55		92.00	
		DESCRIPTION DRUG TESTING FEES		Invoice # 1357617	02/12/2025	P.O.	92.00	
190	MICRO DISTRIBUTING II, LTD. Account Number 190-163-506	254966	05/05/2025	05/01/2025	56		46.00	
		DESCRIPTION DRUG TESTING FEES		Invoice # 1357614	02/12/2025	P.O.	46.00	
FUND TOTAL 190 Claims	54 to	56 Checks	3 Total	191.18 Manual		Held	Total	191.18

Docket of Claims
Release date from 05/05/2025 thru 05/05/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	P.O.	Claim Amount	Approved/Disapproved
191	MS DEPARTMENT OF REVENUE Account Number 191-161-682	254821	05/05/2025	04/28/2025	#	98	P.O.	14.75	14.75
		Description TAG - 2C3CDXAT1MH600521		Invoice		04/28/2025		Amount	
191	MICRO DISTRIBUTING II, LTD. Account Number 191-161-506	254831	05/05/2025	04/28/2025	#	99	P.O.	1,856.25	1,856.25
		Description DRUG TESTING FEES		Invoice		04/03/2025		Amount	
191	C SPIRE WIRELESS Account Number 191-161-502	254877	05/05/2025	04/30/2025	#	100	P.O.	372.26	372.26
		Description PHONE SERVICE		Invoice		04/25/2025		Amount	
191	MICRO DISTRIBUTING II, LTD. Account Number 191-161-506	254965	05/05/2025	05/01/2025	#	101	P.O.	161.00	161.00
		Description DRUG TESTING FEES		Invoice		02/12/2025		Amount	
FUND TOTAL 191 Claims	98 to 101 Checks	4 Total						Held	Total 2,404.26

Release date from 05/05/2025 thru 05/05/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
226	TRUSTMARK NATIONAL BANK-LOAN OPERATIONS							
	Account Number			Invoice #	Date	P.O.	Amount	
	226-800-802		SERIES 2023 GO NOTE INT	12/21/2023	05/01/2025		102,000.00	102,000.00
226	THE PEOPLES BANK CORPORATE TRUST							
	Account Number			Invoice #	Date	P.O.	Amount	
	226-800-800		SERIES 2014 TAX GO RFNDG	6081	05/01/2025		1,727,859.25	
	226-800-802		SERIES 2014 TAX GO RFNDG	6081	05/01/2025		1,670,000.00	
	226-800-803		SERIES 2014 TAX GO RFNDG	6081	05/01/2025		55,609.25	
							2,250.00	
FUND TOTAL 226	Claims	33	to	34	Checks	2	Total	1,829,859.25
							Held	Total 1,829,859.25

Docket of Claims
Release date from 05/05/2025 thru 05/05/2025

Pocket of Time

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
328	NEEL-SCHAFER, INC	254914	05/05/2025	05/01/2025				
	Account Number 328-372-555	Description BOZEMAN RD IMPRVMTS PHASE 2	Invoice I105106	# 5	Date 04/03/2025	P.O.	1,741.46	
							Amount	1,741.46
FUND TOTAL	328 Claims	5 to 5 Checks	1 Total		1,741.46 Manual		Held	Total 1,741.46

Docket of Claims
Release date from 05/05/2025 thru 05/05/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
331	WAGGONER ENGINEERING, INC Account Number 331-100-555	254860	05/05/2025	04/30/2025	19	P.O.	5,801.97	
		Description SANITARY SEWER CDBG FY2023		Invoice # 43949	Date 04/14/2025		Amount	
FUND TOTAL	331 Claims	19 to	19 Checks	1 Total	5,801.97 Manual	Held	Total	5,801.97

Release date from 05/05/2025 thru 05/05/2025

Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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254910	05/05/2025	05/01/2025	1	544,027.76
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Description	Invoice #	Date	P.O.
BOZEMAN 1 - WIDENING	H24140-03	02/28/2025	

544,027.76	544,027.76
Amount	

Held	Total	544,027.76
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Release date from 05/05/2025 thru 05/05/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
347	HEMPHILL CONSTRUCTION Account Number 347-363-953	254912	05/05/2025	05/01/2025	4		580,406.04	
				Invoice #	Date	P.O.	Amount	
				H23033-20	02/28/2025		580,406.04	
				REUNION PKWY PHASE 3				
FUND TOTAL 347	Claims	4	to	4	Checks	1	Total	580,406.04
							Held	Total 580,406.04

Release date from 05/05/2025 thru 05/05/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
351	NEEL-SCHAFFER, INC Account Number 351-372-555	254915	05/05/2025	05/01/2025	52		34,979.88	
		Description BOZEMAN RD IMPRVMTS PHASE 2		Invoice # 1105106	04/03/2025	P.O.	34,979.88	
351	NEEL-SCHAFFER, INC Account Number 351-368-555	254916	05/05/2025	05/01/2025	53		24,751.80	
		Description WEISENBERGER ROAD IMPROVEMENTS		Invoice # 1105127	04/03/2025	P.O.	24,751.80	
351	WAGGONER ENGINEERING, INC Account Number 351-362-555	254917	05/05/2025	05/01/2025	54		94,842.95	
		Description REUNION 2-BOZEMAN-PKWAY EAST		Invoice # 43947	04/14/2025	P.O.	94,842.95	
351	PICKERING FIRM, INC Account Number 351-373-555	254918	05/05/2025	05/01/2025	55		51,915.96	
		Description YANDELL RD W TO N OLD CANTON TO BAINBRIDGE CROSSING		Invoice # 97129	04/16/2025	P.O.	51,915.96	
351	PICKERING FIRM, INC Account Number 351-375-555	254919	05/05/2025	05/01/2025	56		72,014.28	
		Description YANDELL E - BAINBRIDGE		Invoice # 97128	04/16/2025	P.O.	72,014.28	
FUND TOTAL 351 Claims	52 to	56 Checks	5 Total	278,504.87	Manual	Held	Total	278,504.87

Docket of Claims
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
690	HOLMES COMMUNITY COLLEGE Account Number 690-550-701	254786	05/05/2025	04/28/2025	7	P.O.	59,215.76	
		GRANTS & SUBSIDIES		Invoice #	04/28/2025		59,215.76	
FUND TOTAL	690 Claims	7	to	7 Checks	1 Total	59,215.76 Manual	Held	Total 59,215.76

Release date from 05/05/2025 thru 05/05/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
691	HOLMES COMMUNITY COLLEGE Account Number 691-550-701 691-550-701	254859	05/05/2025	04/30/2025	7	P.O.	88,808.49	
							44,404.25	
							44,404.24	
FUND TOTAL 691 Claims	7 to	7 Checks	1 Total		88,808.49 Manual	Held	Total	88,808.49

SUMMARY OF ALL FUNDS

FUND 1	Claims	2940	to	3041	Checks	97	Total	579,245.58	Manual	38,828.59	Held	Total	618,074.17
FUND 12	Claims	103	to	107	Checks	5	Total	24,026.36	Manual		Held	Total	24,026.36
FUND 15	Claims	50	to	53	Checks	1	Total	22,875.75	Manual	240,551.59	Held	Total	263,427.34
FUND 95	Claims	10	to	10	Checks	1	Total	55,970.09	Manual		Held	Total	55,970.09
FUND 97	Claims	64	to	67	Checks	3	Total	6,553.07	Manual	4,856.00	Held	Total	11,409.07
FUND 103	Claims	3	to	3	Checks	1	Total	1,538.46	Manual		Held	Total	1,538.46
FUND 105	Claims	60	to	64	Checks	5	Total	245,827.77	Manual		Held	Total	245,827.77
FUND 113	Claims	5	to	5	Checks	1	Total	3,000.00	Manual		Held	Total	3,000.00
FUND 114	Claims	1	to	1	Checks	1	Total	1,910.00	Manual		Held	Total	1,910.00
FUND 115	Claims	117	to	122	Checks	6	Total	11,957.61	Manual		Held	Total	11,957.61
FUND 116	Claims	6	to	6	Checks	1	Total	62,240.99	Manual		Held	Total	62,240.99
FUND 117	Claims	6	to	6	Checks	1	Total	784.53	Manual		Held	Total	784.53
FUND 118	Claims	5	to	5	Checks	1	Total	2,891.99	Manual		Held	Total	2,891.99
FUND 119	Claims	6	to	6	Checks	1	Total	3,017.35	Manual		Held	Total	3,017.35
FUND 120	Claims	6	to	6	Checks	1	Total	2,577.16	Manual		Held	Total	2,577.16
FUND 121	Claims	6	to	6	Checks	1	Total	190.53	Manual		Held	Total	190.53
FUND 122	Claims	6	to	6	Checks	1	Total	3,200.23	Manual		Held	Total	3,200.23
FUND 137	Claims	10	to	10	Checks	1	Total	25,163.67	Manual		Held	Total	25,163.67
FUND 150	Claims	356	to	383	Checks	27	Total	107,817.25	Manual	653.30	Held	Total	108,470.55
FUND 151	Claims	54	to	56	Checks	3	Total	74,844.00	Manual		Held	Total	74,844.00
FUND 185	Claims	52	to	53	Checks	2	Total	293.50	Manual		Held	Total	293.50
FUND 186	Claims	47	to	48	Checks	2	Total	700.69	Manual		Held	Total	700.69
FUND 190	Claims	54	to	56	Checks	3	Total	191.18	Manual		Held	Total	191.18
FUND 191	Claims	98	to	101	Checks	4	Total	2,404.26	Manual		Held	Total	2,404.26
FUND 226	Claims	33	to	34	Checks	2	Total	1,829,859.25	Manual		Held	Total	1,829,859.25
FUND 328	Claims	5	to	5	Checks	1	Total	1,741.46	Manual		Held	Total	1,741.46
FUND 331	Claims	19	to	19	Checks	1	Total	5,801.97	Manual		Held	Total	5,801.97
FUND 340	Claims	12	to	14	Checks	3	Total	518,845.51	Manual		Held	Total	518,845.51
FUND 341	Claims	1	to	1	Checks	1	Total	544,027.76	Manual		Held	Total	544,027.76

FUND 347 Claims	4	to	4	Checks	1	Total	580,406.04	Manual		Held	Total	580,406.04
FUND 351 Claims	52	to	56	Checks	5	Total	278,504.87	Manual		Held	Total	278,504.87
FUND 352 Claims	5	to	10	Checks	6	Total	522,845.46	Manual		Held	Total	522,845.46
FUND 690 Claims	7	to	7	Checks	1	Total	59,215.76	Manual		Held	Total	59,215.76
FUND 691 Claims	7	to	7	Checks	1	Total	88,808.49	Manual		Held	Total	88,808.49
Total for all Funds				Checks	192	Total	5,669,278.59	Manual	284,889.48	Held	Total	5,954,168.07