

Docket of Claims  
Release date from 06/16/2025 thru 06/16/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPECIALTY HEATING COOLING & PLUMBING	255436	06/16/2025	06/02/2025	3266		7,395.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		250588	04/21/2025		508.74	
	001-151-540	BUILDING AND GROUND REPAIR		250592	04/21/2025		713.60	
	001-151-540	BUILDING AND GROUND REPAIR		250596	04/21/2025		684.00	
	001-151-540	BUILDING AND GROUND REPAIR		250600	04/21/2025		314.40	
	001-151-540	BUILDING AND GROUND REPAIR		250610	04/21/2025		407.00	
	001-151-540	BUILDING AND GROUND REPAIR		250611	04/21/2025		1,295.33	
	001-151-540	BUILDING AND GROUND REPAIR		250698	05/09/2025		1,143.80	
	001-151-540	BUILDING AND GROUND REPAIR		250755	05/19/2025		1,236.20	
	001-151-540	BUILDING AND GROUND REPAIR		250778	05/23/2025		468.20	
	001-151-540	BUILDING AND GROUND REPAIR		250779	05/23/2025		624.00	
001	SPECIALTY HEATING COOLING & PLUMBING	255437	06/16/2025	06/02/2025	3267		5,749.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		250704	05/09/2025		5,749.37	
001	SCALES BIOLOGICAL LABORATORY INC	255438	06/16/2025	06/02/2025	3268		2,700.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-581	DNA IDENTIFICATION		9942-9944	05/21/2025		2,700.00	
001	AT&T MOBILITY, LLC	255440	06/16/2025	06/02/2025	3269		4,956.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-502	PHONE SERVICE			05/19/2025		4,956.16	
	001-200-502	287284964062X05272025			05/19/2025			
	001-200-502	MADISON COUNTY SHERIFF FNPRM			05/19/2025			
001	SOUTHEASTERN POND MANAGEMENT	255441	06/16/2025	06/02/2025	3270		253.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-581	FERTILIZER ROUTE		101062	05/08/2025		253.23	
001	AT&T MOBILITY, LLC	255443	06/16/2025	06/02/2025	3271		44.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-502	PHONE SERVICE			05/19/2025		44.23	
	001-200-502	287298261931X05272025			05/19/2025			
	001-200-502	MADISON COUNTY SHERIFFS DEPT			05/19/2025			
001	VITALCORE HEALTH STRATEGIES, LLC	255444	06/16/2025	06/02/2025	3272		116,096.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-552	MEDICAL FEES - MAY PAYMENT		7502052025	06/01/2025		116,096.06	
001	ADDISON HALL DESIGN LLC	255445	06/16/2025	06/02/2025	3273		50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	OTHER CONTRACTUAL SERVICES		0005024	06/01/2025		50.00	
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	255446	06/16/2025	06/02/2025	3274		3,436.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-502	PHONE SERVICE		55869	06/01/2025		1,345.04	
	001-100-502	PHONE SERVICE		55868	06/01/2025		400.00	
	001-103-502	PHONE SERVICE		55864	06/01/2025		247.94	

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001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	255446	06/16/2025	06/02/2025	3274		3,436.13	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-502	PHONE SERVICE		55864	06/01/2025			247.93
	001-200-502	PHONE SERVICE		55870	06/01/2025			809.88
	001-631-502	PHONE SERVICE		55867	06/01/2025			385.34
001	MILLETTE ADMINISTRATORS, INC	255448	06/16/2025	06/02/2025	3275		6,344.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-552	MEDICAL FEES		APRIL 2025	05/22/2025			6,344.92
001	METRIX SOLUTIONS, LLC	255449	06/16/2025	06/02/2025	3276		1,637.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-544	SENTINEL ANTI-VIRUS		M125801	05/29/2025			1,637.70
001	SCOTT PETROLEUM CORP	255451	06/16/2025	06/02/2025	3277		4,557.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-671	E10 GASOLINE PLUS TAXES & FEES		352644	05/28/2025	250347		4,557.26
001	METRIX SOLUTIONS, LLC	255452	06/16/2025	06/02/2025	3278		29,430.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-919	DELL PRO RUGGED RB14250		M125618	05/19/2025	250287		29,355.00
	001-200-919	SHIPPING		M125618	05/19/2025	250287		75.00
001	ULINE	255468	06/16/2025	06/03/2025	3279		1,180.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-920	FURNITURE/OFFICE EQUIPMENT		193377940	05/27/2025			1,180.26
001	HEMOCARE PLUS INC	255469	06/16/2025	06/03/2025	3280		1,367.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-698	MEDICAL SUPPLIES		602041	05/29/2025			1,367.70
001	RELX INC. DBA LEXISNEXIS	255473	06/16/2025	06/04/2025	3281		185.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-121-571	DUES & SUBSCRIPTIONS		3095812341	05/21/2025			185.65
001	JOEL SHOWS	255474	06/16/2025	06/04/2025	3282		117.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-480	TRAVEL REIMBURSEMENT		205242025B	05/24/2025			6.30
	001-167-480	TRAVEL REIMBURSEMENT		205232025B	05/23/2025			16.10
	001-167-480	TRAVEL REIMBURSEMENT		205242025A	05/24/2025			26.60
	001-167-480	TRAVEL REIMBURSEMENT		206012025A	06/01/2025			2.80
	001-167-480	TRAVEL REIMBURSEMENT		205272025A	05/27/2025			7.00
	001-167-480	TRAVEL REIMBURSEMENT		206022025A	06/02/2025			7.00
	001-167-480	TRAVEL REIMBURSEMENT		250528874	05/28/2025			21.00
	001-167-480	TRAVEL REIMBURSEMENT		205202025A	05/20/2025			2.80
	001-167-480	TRAVEL REIMBURSEMENT		205212025A	05/21/2025			4.20
	001-167-480	TRAVEL REIMBURSEMENT		205212025B	05/21/2025			7.00
	001-167-480	TRAVEL REIMBURSEMENT		205232025A	05/23/2025			5.60
	001-167-480	TRAVEL REIMBURSEMENT		205252025A	05/25/2025			3.50
	001-167-480	TRAVEL REIMBURSEMENT		205252025B	05/25/2025			7.70

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001	CAPITOL RESOURCES LLC	255475	06/16/2025	06/04/2025	3283		8,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-554	CONSULTANT FEES		19524	06/01/2025			8,000.00
001	SRVC VAZQUEZ LLC	255476	06/16/2025	06/04/2025	3284		1,569.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-581	OTHER CONTRACTUAL SERVICES		110356	04/30/2025			691.88
	001-161-581	OTHER CONTRACTUAL SERVICES		110377	04/30/2025			441.60
	001-166-581	OTHER CONTRACTUAL SERVICES		110375	04/30/2025			436.00
001	FLETCHER & SIPPEL LLC	255477	06/16/2025	06/04/2025	3285		7,492.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-550	LEGAL FEES		57215	05/29/2025			7,492.50
001	DELTA COMPUTER SYSTEMS, INC.	255498	06/16/2025	06/04/2025	3286		25.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-544	MAINTENANCE CONTRACTS		DHLMN17486	04/15/2025			25.00
001	METRIX SOLUTIONS, LLC	255508	06/16/2025	06/05/2025	3287		414.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-121-603	FUJITSU SCANSNAP IX1400 BLACK		M126011	06/03/2025			374.38
	001-121-603	SHIPPING		M126011	06/03/2025			40.00
001	BUTLER SNOW	255512	06/16/2025	06/05/2025	3288		15,868.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-554	CONSULTANT FEES		10478007	06/04/2025			15,868.37
001	CAPITAL LOCKSMITH COMPANY, LLC	255513	06/16/2025	06/05/2025	3289		110.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		704499	05/15/2025			110.00
001	CINTAS CORPORATION #210	255514	06/16/2025	06/05/2025	3290		1,225.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-691	UNIFORMS/WEARING APPAREL		9320207685	05/07/2025			1,225.93
001	CRAWFORD ELECTRIC SUPPLY	255515	06/16/2025	06/05/2025	3291		1,684.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		SO13970457	04/28/2025			1,684.38
001	KIRK TERMITE & PEST CONTROL	255516	06/16/2025	06/05/2025	3292		1,420.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-580	PEST CONTROL			04/30/2025			1,420.00
001	FISHER BROWN BOTTRELL INSURANCE, INC.	255517	06/16/2025	06/05/2025	3293		1,575.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-570	JAMES WEAVER		148098	05/20/2025			175.00
	001-104-570	KELLY THOMPSON		148439	05/28/2025			175.00
	001-104-570	AVA WARREN		148369	05/27/2025			175.00
	001-101-570	KIMBERLY ARNOLD		148444	05/28/2025			175.00
	001-100-570	GENA PERMENTER		148512	05/29/2025			175.00

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001	FISHER BROWN BOTTRELL INSURANCE, INC.	255517	06/16/2025	06/05/2025	3293		1,575.00	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-120-570	GREG HIGGINBOTHAM		148434	05/28/2025			350.00
	001-101-570	GREG HIGGINBOTHAM		148421	05/28/2025			175.00
	001-103-570	JOSHUA HEFLIN		148516	05/29/2025			175.00
001	SCOTT PETROLEUM CORP	255519	06/16/2025	06/05/2025	3294		197.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-672	DIESEL		351799	05/28/2025			197.88
001	SPECIALTY HEATING COOLING & PLUMBING	255520	06/16/2025	06/05/2025	3295		2,645.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		250661	04/30/2025			217.00
	001-151-540	BUILDING AND GROUND REPAIR		250667	04/30/2025			429.60
	001-151-540	BUILDING AND GROUND REPAIR		250668	04/30/2025			342.00
	001-151-540	REPLACED WATER PRESSURE		250873	06/09/2025			1,656.63
	001-151-540	REDUCING VALVE LEADING INTO		250873	06/09/2025			
	001-151-540	THE CHILLERS.		250873	06/09/2025			
001	GRAINGER	255521	06/16/2025	06/05/2025	3296		2,367.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-641	BLDG REPAIR SUPPLIES		9458739217	04/01/2025			161.40
	001-220-644	SMALL TOOLS		9520211005	07/11/2025			1,328.40
	001-220-681	REPAIR PARTS		9527067590	06/03/2025			676.05
	001-220-643	HARDWARE SUPPLIES		9523337260	05/29/2025			201.68
001	SUPERIOR TIRE RECAPPERS, INC.	255522	06/16/2025	06/05/2025	3297		50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-542	VEHICLE REPAIRS		222573	04/07/2025			25.00
	001-151-542	VEHICLE REPAIRS		222594	04/09/2025			25.00
001	VESTIS SERVICES, LLC	255523	06/16/2025	06/05/2025	3298		228.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-645	JANITORIAL SUPPLIES		2780343638	04/29/2025			27.30
	001-151-645	JANITORIAL SUPPLIES		2780343639	04/29/2025			28.49
	001-151-645	JANITORIAL SUPPLIES		2780343640	04/29/2025			26.40
	001-151-645	JANITORIAL SUPPLIES		2780343642	04/29/2025			26.40
	001-151-645	JANITORIAL SUPPLIES		2780330711	03/12/2025			40.04
	001-151-645	JANITORIAL SUPPLIES		2780343727	04/30/2025			40.04
	001-151-645	JANITORIAL SUPPLIES		2780345205	05/07/2025			40.04
001	BUSINESS INTERIORS INC.	255525	06/16/2025	06/05/2025	3299		1,885.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-920	1 LACASSE #QS41XN-B2472B DOOR		66512	05/30/2025	250304		1,135.00
	001-160-920	1 LACASSE #QS41X-2436FL; 2-DR.		66512	05/30/2025	250304		750.00
001	MIKE'S AUTO PARTS	255529	06/16/2025	06/06/2025	3300		7.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-412-543	EQUIP REPAIR		1201228	06/03/2025			7.47

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001	OFFICE DEPOT INC	255530	06/16/2025	06/06/2025	3301	9061625	176.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-631-603	OFFICE SUPPLIES		8151568001	05/13/2025		14.05	
	001-631-603	OFFICE SUPPLIES		8151566001	05/07/2025		12.37	
	001-631-603	OFFICE SUPPLIES		7831691001	05/13/2025		150.48	
001	NAPA AUTO PARTS OF CANTON	255531	06/16/2025	06/06/2025	3302		122.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		412256	04/02/2025		4.64	
	001-151-646	OTHER SUPPLIES/MATERIALS		412412	04/08/2025		38.99	
	001-151-646	OTHER SUPPLIES/MATERIALS		412415	04/08/2025		20.97	
	001-151-646	OTHER SUPPLIES/MATERIALS		412944	04/22/2025		8.99	
	001-151-646	OTHER SUPPLIES/MATERIALS		413181	04/29/2025		48.99	
001	ALLIANCE RENEWABLE TECHNOLOGIES, INC.	255532	06/16/2025	06/06/2025	3303		1,570.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-544	TAX SALE IMPORT		I25000424	06/05/2025		262.00	
	001-101-544	LAND RECORDS CASHIERING		I25000424	06/05/2025		1,308.00	
001	CRASH CHAMPIONS #0770	255533	06/16/2025	06/06/2025	3304		4,872.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-542	REPAIR VEHICLE PER ESTIMATE		770006993	04/25/2025	250265	3,227.34	
	001-200-542	SUPPLEMENTAL REPAIRS		770006993	04/25/2025		1,645.59	
001	THOMSON REUTERS - WEST	255535	06/16/2025	06/06/2025	3305		720.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-571	CLEAR PROFLEX		852014277	06/01/2025		720.88	
001	TRACY PORTWOOD	255536	06/16/2025	06/06/2025	3306		756.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-480	TRAVEL REIMBURSEMENT			06/05/2025		756.00	
001	AVA WARREN	255539	06/16/2025	06/06/2025	3307		480.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-480	TRAVEL REIMBURSEMENT			06/04/2025		480.61	
001	MADISON COUNTY JOURNAL	255540	06/16/2025	06/06/2025	3308		884.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-521	LEGAL AD		2025-41021	05/29/2025		261.72	
	001-100-521	LEGAL AD		2025-41022	05/29/2025		387.36	
	001-100-521	LEGAL AD		2025-41023	05/29/2025		235.44	
001	ADDIE COLEMAN	255541	06/16/2025	06/06/2025	3309		376.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-480	TRAVEL REIMBURSEMENT			06/04/2025		376.85	
001	AMERICAN SOLUTIONS FOR BUSINESS	255542	06/16/2025	06/06/2025	3310		148.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-603	OFFICE SUPPLIES		08139358	05/15/2025		148.30	

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001	GORE, KILPATRICK AND DAMBRINO, PLLC	255543	06/16/2025	06/06/2025	3311		7,821.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-550	LEGAL FEES		246669M	05/27/2025			7,821.90
001	MISSISSIPPI VITAL RECORDS	255544	06/16/2025	06/06/2025	3312		113.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-400-458	VITAL STATISTICS		APRIL 2025	05/28/2025			113.00
001	METRIX SOLUTIONS, LLC	255545	06/16/2025	06/06/2025	3313		188.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-690	COMPUTER, ELECTRONIC SUPPLIES		M124943	05/06/2025			188.96
001	ROBERT J YOUNG COMPANY	255546	06/16/2025	06/06/2025	3314		248.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-533	OFFICE MACHINE RENTAL		7524121	05/27/2025			200.00
	001-104-603	OFFICE SUPPLIES		7524121	05/27/2025			48.15
001	ADMINISTRATIVE OFFICE OF COURTS	255547	06/16/2025	06/06/2025	3315		42,402.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-411	COURT PERSONNEL/STAFF			05/27/2025			23,570.96
	001-161-411	COURT PERSONNEL/STAFF			05/27/2025			18,831.72
001	CIRCUIT COURT JURY ACCOUNT	255548	06/16/2025	06/06/2025	3316		476.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-575	JURY & WITNESS FEES			06/02/2025			476.80
001	AMERICAN SOLUTIONS FOR BUSINESS	255549	06/16/2025	06/06/2025	3317		624.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-603	OFFICE SUPPLIES		08172301	05/29/2025			624.00
001	AT&T MOBILITY, LLC	255550	06/16/2025	06/06/2025	3318		2,499.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-500	MADISON COUNTY-SO-FN GEOTAB			05/19/2025			2,499.12
	001-200-500	287319771584X05272025			05/19/2025			
001	BRANCH NICKIE	255551	06/16/2025	06/09/2025	3319		350.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-581	OTHER CONTRACTUAL SERVICES			05/28/2025			350.00
001	A COMPLETE FLAG SOURCE	255552	06/16/2025	06/09/2025	3320		115.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-646	OTHER SUPPLIES/MATERIALS		59366	05/22/2025			115.40
001	CARR PLUMBING SUPPLY, INC	255553	06/16/2025	06/09/2025	3321		518.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-641	BLDG REPAIR SUPPLIES		S195427601	05/07/2025			518.30

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001	CDE INTERGRATED SYSTEMS, INC	255554	06/16/2025	06/09/2025	3322		1,220.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-581	SINGLE WIRE PULLS - SHERIFF		1259940	05/29/2025			1,220.00
001	MADISON COUNTY COOP	255556	06/16/2025	06/09/2025	3323		199.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-699	JAIL SUPPLIES		924494	05/27/2025			199.90
001	PETROLEUM EQUIPMENT COMPANY, INC	255557	06/16/2025	06/09/2025	3324		215.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	OTHER CONTRACTUAL SERVICES		0004040-IN	05/29/2025			215.00
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	255558	06/16/2025	06/09/2025	3325		2,445.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-691	UNIFORMS/WEARING APPAREL		34913	05/27/2025			314.00
	001-220-691	UNIFORMS/WEARING APPAREL		34966	05/30/2025			439.95
	001-220-613	SOS MPOWER 3" LIGHTHEAD STUD		35036	06/05/2025			403.52
	001-220-613	WINDOW TINT VAN NO/WS		35040	06/05/2025			300.00
	001-220-613	VEHICLE GRAPHIC INSTALLED		35040	06/05/2025			400.00
	001-200-691	UNIFORMS/WEARING APPAREL		34919	05/28/2025			587.95
001	STAPLES BUSINESS ADVANTAGE	255559	06/16/2025	06/09/2025	3326		266.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-603	OFFICE SUPPLIES		6032247727	05/17/2025			266.40
001	SUMMIT FOOD SERVICES LLC	255560	06/16/2025	06/09/2025	3327		10,527.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-579	FEEDING PRISONERS		2000243598	05/28/2025			10,527.37
001	RANDALL TUCKER	255561	06/16/2025	06/09/2025	3328		272.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-480	TRAVEL REIMBURSEMENT			06/06/2025			272.00
001	JACKSON DATA PRODUCTS, INC	255569	06/16/2025	06/09/2025	3329		135.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		46900	05/09/2025			36.11
	001-102-603	OFFICE SUPPLIES		46901	05/09/2025			99.13
001	DALLAS PRINTING	255572	06/16/2025	06/09/2025	3330		1,038.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		107542	05/12/2025			143.00
	001-102-581	OTHER CONTRACTUAL SERVICES		107542	05/12/2025			38.00
	001-102-501	POSTAGE AND BOX RENT		107542	05/12/2025			166.88
	001-102-603	OFFICE SUPPLIES		107766	06/02/2025			143.00
	001-102-581	OTHER CONTRACTUAL SERVICES		107766	06/02/2025			38.00
	001-102-501	POSTAGE AND BOX RENT		107766	06/02/2025			166.88
	001-102-603	OFFICE SUPPLIES		107816	06/04/2025			141.00
	001-102-581	OTHER CONTRACTUAL SERVICES		107816	06/04/2025			38.00
	001-102-501	POSTAGE AND BOX RENT		107816	06/04/2025			164.08

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001	ACE BOLT & SCREW CO. INC.	255573	06/16/2025	06/09/2025	3331		14.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-646	OTHER SUPPLIES/MATERIALS		682985	12/19/2024			14.30
001	ENERGY	255574	06/16/2025	06/09/2025	3332	9061625-	143.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-510	112629241		0006964154	06/02/2025			48.53
	001-265-510	147724660		5004669033	05/28/2025			47.83
	001-265-510	126347442		5004527495	05/28/2025			47.49
001	JH&H ARCHITECTS PLANNERS INTERIORS, P.A.	255583	06/16/2025	06/09/2025	3333		2,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-556	CIRCUIT BLDG RENOVATIONS		25-0130	05/08/2025			2,000.00
001	JH&H ARCHITECTS PLANNERS INTERIORS, P.A.	255584	06/16/2025	06/09/2025	3334		198,111.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-556	CIRCUIT BLDG RENOVATIONS		25-0136	06/05/2025			198,111.08
001	SCOTT-ROBERTS & ASSOCIATES, LLC	255585	06/16/2025	06/09/2025	3335		162.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-581	BACKGROUND CHECK		96144	05/31/2025			54.00
	001-265-581	BACKGROUND CHECK		96144	05/31/2025			54.00
	001-166-581	BACKGROUND CHECK		96144	05/31/2025			54.00
001	JACKSON PAPER COMPANY	255588	06/16/2025	06/09/2025	3336		2,788.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-645	STERIPHENE SPRING BREEZE DISEN		1417400	05/22/2025	250324		69.90
	001-220-645	VB TOWEL MULTIFOLD WHITE		1417400	05/22/2025	250324		32.15
	001-220-645	VB CENTER PULL TOWEL		1417400	05/22/2025	250324		299.90
	001-220-645	VB TISSUE TOILET		1417400	05/22/2025	250324		1,599.60
	001-220-645	TIDE LIQUID DETERGENT		1417400	05/22/2025	250324		423.99
	001-220-645	CLEAN QUICK SANITYZER		1417400	05/22/2025	250324		170.44
	001-220-645	UNIGUARD DISPOSABLE FLOOR MAT		1417400	05/22/2025	250324		192.46
001	GRAINGER	255592	06/16/2025	06/09/2025	3337		4,294.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-919	PRISON TOILET SINK COMBO		9452127310	03/26/2025	250254		4,294.20
001	AMANDA BROCK-VANLANDINGHAM	255593	06/16/2025	06/09/2025	3338		267.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-480	TRAVEL REIMBURSEMENT			06/02/2025			267.29
001	ROBERT J YOUNG COMPANY	255595	06/16/2025	06/09/2025	3339		137.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-533	OFFICE MACHINE RENTAL		7538009	06/03/2025			110.00
	001-200-603	OFFICE SUPPLIES		7538009	06/03/2025			27.22



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001	MID-SOUTH UNIFORM & SUPPLY	255596	06/16/2025	06/09/2025	3340		10,310.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-919	HYPX PLATE RACK CARRIER AWS QC		659330	06/05/2025	250129	926.82	
	001-200-919	HYPX HARDWIRE 68 ARMOR LVL 3A		659330	06/05/2025	250129	1,219.52	
	001-200-919	HYPX STD 5 IN CUMMERBUND HW68		659330	06/05/2025	250129	780.00	
	001-200-919	HYPX XTERNAL SHOULDERS HW68 3A		659330	06/05/2025	250129	480.00	
	001-200-919	HYPX UPFR ARMS STRCTRD HW68 3A		659330	06/05/2025	250129	1,048.78	
	001-200-919	HYPX LOWER SB SPINE AWS HW68 3		659330	06/05/2025	250129	268.30	
	001-200-919	HYPX GROIN PROTECTOR HW68 3A		659330	06/05/2025	250129	414.64	
	001-200-919	HYPX AWS ZIP ON BACK PLACARD		659330	06/05/2025	250129	121.96	
	001-200-919	HYPX RADIO/MAG POUCH W/VELCRO		659330	06/05/2025	250129	72.00	
	001-200-919	HYPX TRIPLE M4 QCA PLACARD		659330	06/05/2025	250129	175.00	
	001-200-919	HYPER X ID PATCH LARGE		659330	06/05/2025	250129	30.00	
	001-200-919	PTA IMPACC1 3 10.25X13.25 SAPI		659330	06/05/2025	250129	1,836.00	
	001-200-919	UTILITY POUCH DOUBLE MAGAZINE		659330	06/05/2025	250129	50.64	
	001-200-919	TOURNIQUET POUCH		659330	06/05/2025	250129	74.50	
	001-200-919	BUSH AMP 1TP ACH HC RAILS TGN		659330	06/05/2025	250129	2,812.50	
001	SCOTT PETROLEUM CORP	255597	06/16/2025	06/09/2025	3341		4,285.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-671	E10 GASOLINE PLUS TAXES & FEES		233844	06/06/2025	250367	4,285.60	
001	ADAPCO	255600	06/16/2025	06/09/2025	3342		4,638.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-412-646	PERMASEASE UC 20-20 (2 X 2.5 G		I301001037	05/23/2025	250336	4,500.00	
	001-412-646	ENVIRONMENTAL LIABILITY SURCHA		I301001037	05/23/2025	250336	38.00	
	001-412-646	SHIPPING		I301001037	05/23/2025	250336	100.00	
001	COLUMN SOFTWARE PBC	255601	06/16/2025	06/10/2025	3343		595.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-521	LEGAL AD		134DC96353	05/09/2023		428.41	
	001-200-521	LEGAL AD		134DC96355	06/27/2023		167.45	
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	255602	06/16/2025	06/10/2025	3344		1,293.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-919	BULLETPROOF VEST		35062	06/09/2025		1,293.80	
001	LEXISNEXIS RISK DATA MANAGEMENT	255603	06/16/2025	06/10/2025	3345		544.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-581	OTHER CONTRACTUAL SERVICES		1100142709	05/31/2025		362.98	
	001-104-581	OTHER CONTRACTUAL SERVICES		1100142709	05/31/2025		181.49	
001	ALEX BREELAND	255605	06/16/2025	06/10/2025	3346		589.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-480	TRAVEL REIMBURSEMENT		250601484	06/01/2025		36.40	
	001-167-480	TRAVEL REIMBURSEMENT		250601451	06/01/2025		22.40	
	001-167-480	TRAVEL REIMBURSEMENT		250601438	06/01/2025		36.40	
	001-167-480	TRAVEL REIMBURSEMENT		250601430	06/01/2025		36.40	
	001-167-480	TRAVEL REIMBURSEMENT		250601422	06/01/2025		26.60	
	001-167-480	TRAVEL REIMBURSEMENT		250531386	05/31/2025		29.40	

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001	ALEX BREELAND	255605	06/16/2025	06/10/2025	3346		589.40	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-480	TRAVEL REIMBURSEMENT		250527470	05/27/2025		33.60	
	001-167-480	TRAVEL REIMBURSEMENT		2505271113	05/27/2025		29.40	
	001-167-480	TRAVEL REIMBURSEMENT		250527503	05/27/2025		22.40	
	001-167-480	TRAVEL REIMBURSEMENT		250527582	05/27/2025		36.40	
	001-167-480	TRAVEL REIMBURSEMENT		2505191161	05/19/2025		26.60	
	001-167-480	TRAVEL REIMBURSEMENT		250520419	05/20/2025		26.60	
	001-167-480	TRAVEL REIMBURSEMENT		2505191126	05/19/2025		26.60	
	001-167-480	TRAVEL REIMBURSEMENT		250609572	06/09/2025		28.00	
	001-167-480	TRAVEL REIMBURSEMENT		2506091294	06/09/2025		21.00	
	001-167-480	TRAVEL REIMBURSEMENT		2506091275	06/09/2025		15.40	
	001-167-480	TRAVEL REIMBURSEMENT		2506091096	06/09/2025		26.60	
	001-167-480	TRAVEL REIMBURSEMENT		250609417	06/09/2025		31.50	
	001-167-480	TRAVEL REIMBURSEMENT		250606591	06/06/2025		24.50	
	001-167-480	TRAVEL REIMBURSEMENT		250606558	06/06/2025		22.40	
	001-167-480	TRAVEL REIMBURSEMENT		250606498	06/06/2025		30.80	
001	MSME 3713	255606	06/16/2025	06/10/2025	3347		4,300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-552	MEDICAL FEES		900162183	05/31/2025		4,300.00	
001	JH&H ARCHITECTS PLANNERS INTERIORS, P.A.	255608	06/16/2025	06/10/2025	3348		11,253.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-556	DISTRICT ATTORNEY OFFICE SPACE		25-0128	05/06/2025		11,253.25	
001	DELTA AUTO	255609	06/16/2025	06/10/2025	3349		1,792.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-542	VEHICLE REPAIRS		34205	06/02/2025		1,792.36	
001	CENTRAL MISSISSIPPI COURT COLLECTIONS	255610	06/16/2025	06/10/2025	3350		17,269.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-581	OTHER CONTRACTUAL SERVICES		MAY 2025	05/16/2025		17,269.47	
001	JH&H ARCHITECTS PLANNERS INTERIORS, P.A.	255611	06/16/2025	06/10/2025	3351		7,076.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-556	CAMDEN COMMUNITY CENTER		25-0132	05/29/2025		7,076.90	
001	J D JOHNSON REALTY, LLC	255615	06/16/2025	06/10/2025	3352		12,107.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-168-530	PACKER PROPERTIES			06/10/2025		12,107.95	
	001-168-530	WEBSTER CIRCLE LEASE-JULY 2025			06/10/2025			
001	R & S DEVELOPMENT COMPANY INC.	255616	06/16/2025	06/10/2025	3353		1,550.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-530	RENT - JULY		0625	06/10/2025		1,550.00	
001	PHILLIPS LUMBER & HOME CENTER	255618	06/16/2025	06/10/2025	3354		78.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		2505715263	05/19/2025		7.18	
	001-151-646	OTHER SUPPLIES/MATERIALS		2505716111	05/21/2025		5.52	
	001-220-645	JANITORIAL SUPPLIES		2505717231	05/27/2025		66.26	

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001	LEXISNEXIS RISK DATA MANAGEMENT	255619	06/16/2025	06/10/2025	3355		1,112.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	OTHER CONTRACTUAL SERVICES		1100126256	03/31/2025		376.50	
	001-200-581	OTHER CONTRACTUAL SERVICES		1100140894	04/30/2025		357.00	
	001-200-581	OTHER CONTRACTUAL SERVICES		1100155320	05/31/2025		379.00	
001	METRIX SOLUTIONS, LLC	255620	06/16/2025	06/11/2025	3356		620.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-544	CYLANCE ANTI VIRUS		M126091	05/31/2025		620.23	
001	HARDY CHEVROLET GMC	255622	06/16/2025	06/11/2025	3357		258,900.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-915	2025 CHEVROLET TAHOE PPV		SR313092	06/04/2025	250112	52,100.00	
	001-200-915	2025 CHEVROLET TAHOE PPV		SR313128	06/04/2025	250112	52,100.00	
	001-200-915	2025 CHEVROLET TAHOE PPV		SR313233	06/04/2025	250112	52,100.00	
	001-200-915	2025 CHEVROLET TAHOE PPV		SR313179	06/04/2025	250112	51,300.00	
	001-200-915	2025 CHEVROLET TAHOE PPV		SR313636	06/04/2025	250112	51,300.00	
001	WATKINS & EAGER, PLLC	255626	06/16/2025	06/11/2025	3358		4,755.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-550	LEGAL FEES		441066	06/09/2025		4,755.00	
001	NATALIE KIRBY	255629	06/16/2025	06/11/2025	3359		504.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-480	TRAVEL REIMBURSEMENT			06/11/2025		504.00	
001	WARREN COUNTY GENERAL FUNDS	255630	06/16/2025	06/11/2025	3360		250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-589	DETENTION/SECURITY COSTS			05/16/2025		250.00	
001	YAZOO COUNTY JUVENILE DETENTION CENTER	255631	06/16/2025	06/11/2025	3361		92,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-589	DETENTION/SECURITY COSTS			05/31/2025		48,200.00	
	001-163-589	DETENTION/SECURITY COSTS			03/31/2025		43,800.00	
001	LEFLORE COUNTY GENERAL ACCOUNT	255632	06/16/2025	06/11/2025	3362		3,127.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-589	DETENTION/SECURITY COSTS			05/21/2025		1,027.50	
	001-163-589	DETENTION/SECURITY COSTS			05/21/2025		2,100.00	
001	AEM	255634	06/16/2025	06/11/2025	3363		845.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-590	DETENTION/ANKLE BRACELETS		31357	05/31/2025		845.30	
001	STAPLES BUSINESS ADVANTAGE	255635	06/16/2025	06/11/2025	3364		429.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-168-603	OFFICE SUPPLIES		6032247725	05/17/2025		429.25	

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001	DONNIE SOUTH	255638	06/16/2025	06/11/2025	3365		35.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-480	TRAVEL REIMBURSEMENT		250601508	06/01/2025		12.60	
	001-167-480	TRAVEL REIMBURSEMENT		25060123	06/01/2025		22.40	
001	CAROUSEL INDUSTRIES OF NORTH AMERICA LLC	255640	06/16/2025	06/11/2025	3366		12,309.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-544	PHONE SYSTEM SUPPORT CHANCERY		IN657905M	06/06/2025		12,309.56	
001	SECURITY SUPPORT SERVICES	255641	06/16/2025	06/11/2025	3367		695.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-919	UNV 4MP NETWORK CAMERAS		175668	05/08/2025		285.00	
	001-152-919	CAMERA MOUNT AND BRACKET		175668	05/08/2025		60.00	
	001-152-919	WIRE, HARDWARE, CONNECTORS		175668	05/08/2025		50.00	
	001-152-919	LABOR TO INSTALL		175668	05/08/2025		300.00	
001	C SPIRE FIBER	255642	06/16/2025	06/11/2025	3368		4,363.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-502	INTERNET SERVICE		678982-45	06/03/2025		1,135.00	
	001-100-502	DATA CIRCUITS		678982-45	06/03/2025		3,228.71	
001	METRIX SOLUTIONS, LLC	255643	06/16/2025	06/11/2025	3369		3,328.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-581	CLOUD BACKUP STORAGE		M126252	06/09/2025		3,328.02	
001	PILEUM CORPORATION	255645	06/16/2025	06/11/2025	3370		10,220.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-581	OTHER CONTRACTUAL SERVICES		P126299	05/31/2025		10,220.00	
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	255646	06/16/2025	06/11/2025	3371		1,941.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-502	PHONE SERVICE		2377	05/28/2025		9.07	
	001-102-502	PHONE SERVICE		2377	05/28/2025		272.79	
	001-152-502	PHONE SERVICE		2377	05/28/2025		90.58	
	001-163-502	PHONE SERVICE		2377	05/28/2025		90.58	
	001-104-502	PHONE SERVICE		2377	05/28/2025		20.00	
	001-166-502	PHONE SERVICE		2377	05/28/2025		362.69	
	001-200-502	PHONE SERVICE		2377	05/28/2025		191.16	
	001-265-502	PHONE SERVICE		2377	05/28/2025		90.58	
	001-151-502	PHONE SERVICE		2377	05/28/2025		814.00	
001	U.S.NEXT, INC.	255648	06/16/2025	06/11/2025	3372		3,589.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-544	SERVER HOSTING SUPPORT		188589	06/02/2025		189.95	
	001-152-544	WEBSITE SUPPORT		188589	06/02/2025		3,400.00	
001	METRIX SOLUTIONS, LLC	255649	06/16/2025	06/11/2025	3373		198.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-603	NETWORK CABLES FOR NEW		M126010	06/03/2025		98.10	
	001-152-603	HARDWARE FOR COMPUTER ROOM			06/03/2025			

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001	METRIX SOLUTIONS, LLC	255649	06/16/2025	06/11/2025	3373		198.75	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-603	NETWORK CABLES FOR NEW		M126012	06/03/2025			100.65
	001-152-603	HARDWARE FOR SO COMPUTER ROOM			06/03/2025			
001	REVELL HARDWARE CO INC	255656	06/16/2025	06/12/2025	3374		52.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		10060/D	05/28/2025			52.74
001	WINN MANAGEMENT COMPANY LLC	255657	06/16/2025	06/12/2025	3375		3,586.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		61025	06/10/2025			3,586.30
001	PITNEY BOWES BANK INC. RESERVE ACCOUNT	255659	06/16/2025	06/12/2025	3376		1,803.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-501	POSTAGE AND BOX RENT		35235050	06/10/2025			567.24
	001-101-501	POSTAGE AND BOX RENT		35235050	06/10/2025			86.40
	001-163-501	POSTAGE AND BOX RENT		35235050	06/10/2025			1.38
	001-168-501	POSTAGE AND BOX RENT		35235050	06/10/2025			31.99
	001-180-501	POSTAGE AND BOX RENT		35235050	06/10/2025			22.77
	001-166-501	POSTAGE AND BOX RENT		35235050	06/10/2025			947.31
	001-200-501	POSTAGE AND BOX RENT		35235050	06/10/2025			133.55
	001-103-501	POSTAGE AND BOX RENT		35235050	06/10/2025			12.70
001	PITNEY BOWES BANK INC. RESERVE ACCOUNT	255661	06/16/2025	06/12/2025	3377		2,647.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-501	POSTAGE AND BOX RENT		35235050	06/10/2025			290.64
	001-104-501	POSTAGE AND BOX RENT		35235050	06/10/2025			2,356.59
001	BEAR CREEK WATER ASSN	255663	06/16/2025	06/12/2025	3378		45.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		200099	05/27/2025			45.00
001	CITY OF MADISON WATER DEPT	255664	06/16/2025	06/12/2025	3379		59.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		3321-001	05/27/2025			11.15
	001-151-510	UTILITIES		3322-001	05/27/2025			48.25
001	PHILLIPS LUMBER & HOME CENTER	255665	06/16/2025	06/12/2025	3380		616.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		2502691828	02/18/2025			94.01
	001-151-646	OTHER SUPPLIES/MATERIALS		2505714856	05/16/2025			29.62
	001-151-646	OTHER SUPPLIES/MATERIALS		2505715216	05/19/2025			77.64
	001-151-646	OTHER SUPPLIES/MATERIALS		2505715889	05/21/2025			36.04
	001-151-646	OTHER SUPPLIES/MATERIALS		2505715921	05/21/2025			16.29
	001-151-646	OTHER SUPPLIES/MATERIALS		2505716016	05/21/2025			78.20
	001-151-646	OTHER SUPPLIES/MATERIALS		2505716023	05/21/2025			20.13
	001-151-646	OTHER SUPPLIES/MATERIALS		2505716260	05/22/2025			22.36
	001-151-646	OTHER SUPPLIES/MATERIALS		2505716337	05/22/2025			68.99
	001-151-646	OTHER SUPPLIES/MATERIALS		2505716566	05/23/2025			173.71

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001	EAST MADISON WATER ASSOCIATION	255666	06/16/2025	06/12/2025	3381		391.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	MADISON CO BD OF SUPERVIS #1		010164500	05/31/2025		302.60	
	001-151-510	MADISON CO BD OF SUPERVIS #2		010164100	05/31/2025		63.20	
	001-151-510	MADISON CO BD OF SUPERVIS #3		010164200	05/31/2025		26.00	
001	ENTERGY	255667	06/16/2025	06/12/2025	3382	9061625	1,937.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	111313011		0004406832	06/05/2025		1,937.87	
001	PHILLIPS LUMBER & HOME CENTER	255668	06/16/2025	06/12/2025	3383		36.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		2505716577	05/23/2025		24.92	
	001-151-646	OTHER SUPPLIES/MATERIALS		2505716648	05/23/2025		11.49	
001	JACKSON PAPER COMPANY	255669	06/16/2025	06/12/2025	3384		880.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-645	JANITORIAL SUPPLIES		1418125	05/30/2025		880.89	
001	CANTON MUNICIPAL UTILITIES	255670	06/16/2025	06/12/2025	3385		22,109.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		91-102170	06/01/2025		70.29	
	001-151-510	UTILITIES		62-102170	06/01/2025		43.65	
	001-151-510	UTILITIES		100839	06/01/2025		796.86	
	001-151-510	UTILITIES		101571	06/01/2025		6,026.40	
	001-151-510	UTILITIES		101980	06/01/2025		990.69	
	001-151-510	UTILITIES		128232	06/01/2025		618.23	
	001-151-510	UTILITIES		103612	06/01/2025		3,743.99	
	001-151-510	UTILITIES		103680	06/01/2025		1,146.18	
	001-151-510	UTILITIES		103681	06/01/2025		234.80	
	001-151-510	UTILITIES		104590	06/01/2025		8,438.20	
001	CANTON MUNICIPAL UTILITIES	255671	06/16/2025	06/12/2025	3386		9,376.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		105615	06/01/2025		1,563.39	
	001-151-510	UTILITIES		105712	06/01/2025		6,641.58	
	001-151-510	UTILITIES		106261	06/01/2025		16.72	
	001-151-510	UTILITIES		107404	06/01/2025		5.00	
	001-151-510	UTILITIES		107493	06/01/2025		80.00	
	001-151-510	UTILITIES		107606	06/01/2025		97.80	
	001-151-510	UTILITIES		108132	06/01/2025		312.91	
	001-151-510	UTILITIES		109229	06/01/2025		82.44	
	001-151-510	UTILITIES		110470	06/01/2025		195.50	
	001-151-510	UTILITIES		110471	06/01/2025		381.49	
001	MISSISSIPPI DOOR COMPANY	255672	06/16/2025	06/12/2025	3387		1,061.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	REPLACE TWO EXISTING 12'-2'X24		1322	05/23/2025		1,061.00	
	001-151-540	INTERMEDIATE FIBERGLASS PANEL		1322	05/23/2025			
	001-151-540	WITH 24 GAUGE STEEL PANELS ON		1322	05/23/2025			

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001	MISSISSIPPI DOOR COMPANY	255672	06/16/2025	06/12/2025	3387		1,061.00	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	ONE OF THE DOORS		1322	05/23/2025			
001	CANTON MUNICIPAL UTILITIES	255673	06/16/2025	06/12/2025	3388		2,014.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		110472	06/01/2025		928.89	
	001-151-510	UTILITIES		110612	06/01/2025		73.81	
	001-151-510	UTILITIES		110668	06/01/2025		159.41	
	001-151-510	UTILITIES		110937	06/01/2025		137.50	
	001-151-510	UTILITIES		112658	06/01/2025		516.91	
	001-151-510	UTILITIES		124633	06/01/2025		148.25	
	001-151-510	UTILITIES		127176	06/01/2025		50.02	
001	GET-COMM, INC.	255674	06/16/2025	06/12/2025	3389		780.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-919	INDOOR DOME CAMERA		2131	12/17/2024		780.00	
001	JAMES & ASSOCIATES LLC	255676	06/16/2025	06/12/2025	3390		4,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-556	FISCAL & FRAUD OVERSIGHT		#6	06/09/2025		4,000.00	
001	KENTWOOD SPRINGS, INC	255677	06/16/2025	06/12/2025	3391		643.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		3318495	06/06/2025		87.90	
	001-151-646	OTHER SUPPLIES/MATERIALS		8536554	06/06/2025		555.50	
001	DALLAS PRINTING	255678	06/16/2025	06/12/2025	3392		468.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		107915	06/10/2025		115.00	
	001-102-581	OTHER CONTRACTUAL SERVICES		107915	06/10/2025		36.00	
	001-102-501	POSTAGE AND BOX RENT		107915	06/10/2025		82.88	
	001-102-603	OFFICE SUPPLIES		107916	06/10/2025		115.00	
	001-102-581	OTHER CONTRACTUAL SERVICES		107916	06/10/2025		36.00	
	001-102-501	POSTAGE AND BOX RENT		107916	06/10/2025		83.44	
001	WAGGONER ENGINEERING, INC	255683	06/16/2025	06/12/2025	3393		5,416.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-402-555	BROADBAND INITIATIVE - 2		44363	06/09/2025		5,416.76	
001	WAGGONER ENGINEERING, INC	255684	06/16/2025	06/12/2025	3394		53,789.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-330-555	KING RANCH ROAD IMPROVEMENTS		44359	06/09/2025		53,789.50	
001	STAPLES BUSINESS ADVANTAGE	255685	06/16/2025	06/12/2025	3395		625.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-166-603	OFFICE SUPPLIES		6032677383	05/24/2025		625.89	
001	OFFICE DEPOT INC	255686	06/16/2025	06/12/2025	3396	9061625	195.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-166-603	OFFICE SUPPLIES		1913703001	05/22/2025		195.54	

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001	FISHER BROWN BOTTRELL INSURANCE, INC.	255687	06/16/2025	06/12/2025	3397		525.00	
	Account Number				Invoice #	Date	P.O.	Amount
	001-166-570				148498	05/29/2025		175.00
	001-166-570				148514	05/29/2025		175.00
	001-166-570				148515	05/29/2025		175.00
FUND TOTAL	1 Claims	3266	to	3397 Checks	128 Total	1,109,496.86 Manual	2,454.16 Held	Total 1,111,951.02



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004	ADCAMP INC	255589	06/16/2025	06/09/2025	1		25,793.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-300-632	SC-1 TYPE 8 ASPHALT		44464	05/31/2025	250317	25,793.28	
	004-300-632	MCDUGAL ROAD			05/31/2025			
FUND TOTAL	4 Claims	1 to	1 Checks	1 Total	25,793.28 Manual	Held	Total	25,793.28

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
012	PHILLIPS LUMBER & HOME CENTER	255439	06/16/2025	06/02/2025	124		20.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-646	OTHER SUPPLIES/MATERIALS		2504710623	04/30/2025			20.68
012	MADISON COUNTY JOURNAL	255527	06/16/2025	06/05/2025	125		1,676.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-521	LEGAL AD		2025-41154	05/29/2025			38.40
	012-190-521	LEGAL AD		2025-41155	05/29/2025			56.52
	012-190-521	LEGAL AD		2025-41156	05/29/2025			54.00
	012-190-521	LEGAL AD		2025-41157	05/29/2025			84.24
	012-190-521	LEGAL AD		2025-41158	05/29/2025			1,268.52
	012-190-521	LEGAL AD		2025-41159	05/29/2025			48.48
	012-190-521	LEGAL AD		2025-41160	05/29/2025			48.60
	012-190-521	LEGAL AD		2025-41074	05/29/2025			77.76
012	JERNIGAN COPELAND ATTORNEYS, PLLC	255658	06/16/2025	06/12/2025	126		8,617.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-550	LEGAL FEES		367591	06/01/2025			8,617.50
012	PITNEY BOWES BANK INC. RESERVE ACCOUNT	255660	06/16/2025	06/12/2025	127		.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-501	POSTAGE AND BOX RENT		35235050	06/10/2025			.69
FUND TOTAL	12 Claims	124 to	127 Checks	4 Total	10,315.39 Manual	Held	Total	10,315.39

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013	ADCAMP INC	255590	06/16/2025	06/09/2025	1		6,763.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	013-300-632	SC-1 TYPE 8 ASPHALT		44466	05/31/2025	250316	6,763.68	
	013-300-632	CLEO CLARK			05/31/2025			
013	TOWN OF FLORA	255691	06/16/2025	06/13/2025	2		5,442.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	013-524-701	KEARNEY PARK ROAD MOU			06/13/2025		5,442.93	
FUND TOTAL	13 Claims	1 to	2 Checks	2 Total	12,206.61	Manual	Held	Total 12,206.61

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
015	GUARDIAN A/F	255502	06/16/2025	06/04/2025	60		16,725.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-489	LIFE/VISION/DENTAL-CLAIMS		435279	06/02/2025		16,725.70	
015	UMR	255506	06/16/2025	06/05/2025	61	9061625	73,082.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS			06/03/2025		73,082.06	
015	UMR	255644	06/16/2025	06/13/2025	62	9061625	212,187.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS			06/10/2025		212,187.04	
FUND TOTAL		15 Claims	60 to	62 Checks	1 Total	16,725.70 Manual	285,269.10 Held	Total 301,994.80

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
030	CLEARWATER PACKAGING, INC. Account Number 030-220-699	255447	06/16/2025	06/02/2025	31		1,184.00	
		Description JAIL SUPPLIES		Invoice # 4369	Date 05/22/2025	P.O. 250328	Amount 1,184.00	1,184.00
030	SECURUS TECHNOLOGIES, INC Account Number 030-220-699	255555	06/16/2025	06/09/2025	32		2,818.00	
		Description JAIL SUPPLIES		Invoice # IDA158408	Date 05/01/2025	P.O. 250328	Amount 2,818.00	2,818.00
030	MID-SOUTH UNIFORM & SUPPLY Account Number 030-220-699 030-220-699	255587	06/16/2025	06/09/2025	33		4,517.24	
		Description 25X75X4.5 MATTRESS W/ PILLOW FREIGHT		Invoice # 659113 659113	Date 05/27/2025 05/27/2025	P.O. 250328 250328	Amount 3,539.25 977.99	4,517.24
030	2NDOPP MEDIA GROUP LLC Account Number 030-220-699	255594	06/16/2025	06/09/2025	34		975.00	
		Description JAIL SUPPLIES		Invoice # 060425	Date 06/04/2025	P.O. 250328	Amount 975.00	975.00
FUND TOTAL 30 Claims		31 to	34 Checks	4 Total	9,494.24 Manual	Held	Total	9,494.24

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
097	AT&T PRO - CABS	255505	06/16/2025	06/04/2025	76		2,732.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-919	OTHER MACHINERY & EQUIP			05/16/2025			2,732.07
	097-230-919	ACCT NO 601 N16-0067 067			05/16/2025			
097	C SPIRE FIBER	255518	06/16/2025	06/05/2025	77		300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-502	PHONE SERVICE - 111		0000647569	05/31/2025			300.00
097	TOWERCOM SOUTH, LLC	255576	06/16/2025	06/09/2025	78		360.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-530	TOWER RENT		2628	05/24/2025			360.00
FUND TOTAL	97 Claims	76 to	78 Checks	3 Total	3,392.07 Manual		Held	Total 3,392.07

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
103	RECORD MAINTENANCE LLC	255662	06/16/2025	06/12/2025	5		1,538.46	
	Account Number 103-156-581		Description OTHER CONTRACTUAL SERVICES	Invoice # 1007	Date 06/02/2025	P.O.	Amount	1,538.46
FUND TOTAL 103 Claims		5	to	5 Checks	1 Total	1,538.46 Manual	Held	Total 1,538.46

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 Release date from 06/16/2025 thru 06/16/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
104	THOMSON REUTERS - WEST	255507	06/16/2025	06/05/2025	31		632.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	104-131-601	LAW LIBRARY MATERIALS		852006130	06/01/2025			632.13
FUND TOTAL 104	Claims	31 to	31 Checks	1 Total	632.13 Manual	Held	Total	632.13



Docket of Claims  
Release date from 06/16/2025 thru 06/16/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
105	SOUTHERN TIRE RECYCLING LLC	255570	06/16/2025	06/09/2025	75		1,113.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-587	RECYCLING		28013	05/21/2025		125.50	
	105-340-587	RECYCLING		28075	05/30/2025		687.75	
	105-340-581	CONTAINER RENTAL		28060	06/01/2025		300.00	
105	REPUBLIC SERVICES, INC	255654	06/16/2025	06/12/2025	72		11,215.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-585	LANDFILL CHARGES		48593	05/31/2025		11,215.18	
105	WASTE MANAGEMENT	255675	06/16/2025	06/12/2025	73		237,841.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-584	GARBAGE PICK-UP		3249385	05/20/2025		237,841.92	
105	SOUTHERN TIRE RECYCLING LLC	255681	06/16/2025	06/12/2025	74		2,290.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-581	CONTAINER RENTAL		27831	05/01/2025		300.00	
	105-340-587	RECYCLING		27638	04/01/2025		1,990.25	
FUND TOTAL 105 Claims		72 to	75 Checks	4 Total	252,460.60 Manual	Held	Total	252,460.60

Docket of Claims  
 Release date from 06/16/2025 thru 06/16/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
115	MINOR NORMAN	255500	06/16/2025	06/04/2025	146		278.19		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	115-251-480	TRAVEL REIMBURSEMENT			06/04/2025			278.19	
115	FIRE EQUIPMENT SERVICE, LLC	255528	06/16/2025	06/06/2025	147		700.00		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	115-251-919	OTHER MACHINERY & EQUIP		4586	06/03/2025			700.00	
FUND TOTAL 115 Claims		146 to	147 Checks	2 Total	978.19 Manual		Held	Total	978.19

Docket of Claims  
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	CUSTOM PRODUCTS CORP	255524	06/16/2025	06/05/2025	446		4,137.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-639	18X24 SPEED LIMIT		INV28729	05/30/2025	250337	540.00	
	150-300-639	18X24 SPEED LIMIT SIGNS		INV28729	05/30/2025	250337	270.50	
	150-300-639	18X06 ALL WAY		INV28729	05/30/2025	250337	191.20	
	150-300-639	30X30 LEFT CURVE		INV28729	05/30/2025	250337	548.70	
	150-300-639	30X30 RIGHT CURVE		INV28729	05/30/2025	250337	548.70	
	150-300-639	6X18 SHEETED BLANKS		INV28729	05/30/2025	250337	95.90	
	150-300-639	6X24 SHEETED BLANKS		INV28729	05/30/2025	250337	254.60	
	150-300-639	6X30 SHEETED BLANKS		INV28729	05/30/2025	250337	318.60	
	150-300-639	18X18 STOP/SLOW		INV28729	05/30/2025	250337	232.80	
	150-300-639	HEX NUT 5/16"		INV28729	05/30/2025	250337	120.00	
	150-300-639	HEX NUT 5/16"		INV28729	05/30/2025	250337	400.00	
	150-300-639	UCHANNEL BRACKETS		INV28729	05/30/2025	250337	298.50	
	150-300-639	CROSS PIECE		INV28729	05/30/2025	250337	317.50	
150	DEVINEY RENTAL & SUPPLY	255526	06/16/2025	06/05/2025	447		4,502.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	DRIVELINE		IV22978	06/02/2025	250339	609.98	
	150-300-681	BLADE PAN		IV22978	06/02/2025	250339	1,197.84	
	150-300-681	HINGE LINE		IV22978	06/02/2025	250339	326.70	
	150-300-681	FREIGHT		IV22978	06/02/2025	250339	295.00	
	150-300-681	DRIVELINE		IV23305	05/29/2025	250350	1,873.44	
	150-300-681	FREIGHT		IV23305	05/29/2025	250350	200.00	
150	SUN COAST RESOURCES, LLC	255534	06/16/2025	06/06/2025	448		9,221.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-672	OFF ROAD DIESEL		97979799	05/01/2025	250217	9,221.00	
	150-300-672	DIESEL		97865380	03/07/2025		10,336.07	
	150-300-672	DIESEL		97979794	05/01/2025		-10,336.07	
150	ROBERT J YOUNG COMPANY	255562	06/16/2025	06/09/2025	449		229.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-533	OFFICE MACHINE RENTAL		7537038	06/03/2025		188.00	
	150-300-603	OFFICE SUPPLIES		7537038	06/03/2025		41.60	
150	ENTERGY	255563	06/16/2025	06/09/2025	450	9061625	49.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-510	19695444		0006980749	05/28/2025		17.46	
	150-300-510	45923513		0006448494	05/28/2025		23.41	
	150-300-510	15848955		0006490413	05/29/2025		8.77	
150	HOL-MAC CORP	255564	06/16/2025	06/09/2025	451		186.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		405551	06/03/2025		186.70	
150	JACKSON AIR & HYDRAULICS	255565	06/16/2025	06/09/2025	452		722.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		81807	05/29/2025		722.94	

Docket of Claims  
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	NAPA AUTO PARTS OF CANTON	255566	06/16/2025	06/09/2025	453		638.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		414305	05/30/2025			638.65
150	PHILLIPS LUMBER & HOME CENTER	255567	06/16/2025	06/09/2025	454		67.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-301-646	OTHER SUPPLIES/MATERIALS		2506718713	06/02/2025			67.98
150	PRO-CHEM INC	255568	06/16/2025	06/09/2025	455		597.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-691	UNIFORMS/WEARING APPAREL		193384	05/27/2025			597.86
150	DEVINEY RENTAL & SUPPLY	255571	06/16/2025	06/09/2025	456		2,594.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	BLD. 22.25" BLADE-11		IV23372	06/02/2025			1,005.76
	150-300-681	BLD, 22.25' BLADE-11		IV23372	06/02/2025			900.06
	150-300-543	EQUIP REPAIR		W017210	05/12/2025			688.48
150	TOWERCOM SOUTH, LLC	255575	06/16/2025	06/09/2025	457		360.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-530	TOWER RENT		2628	05/24/2025			360.00
150	HOLCIM-MAMR INC	255577	06/16/2025	06/09/2025	458		661.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-631	GRAVEL		721096802	05/26/2025			661.48
150	CINTAS CORPORATION #210	255578	06/16/2025	06/09/2025	459		1,124.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-535	UNIFORM RENTAL		4232719740	06/04/2025			673.82
	150-300-535	UNIFORM RENTAL		4232719635	06/04/2025			450.94
150	VESTIS SERVICES, LLC	255579	06/16/2025	06/09/2025	460		39.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-645	JANITORIAL SUPPLIES		2780350622	06/03/2025			39.48
150	AGUP EQUIPMENT COMPANY	255580	06/16/2025	06/09/2025	461		64.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		P33181	06/06/2025			64.56
150	SCOTT-ROBERTS & ASSOCIATES, LLC	255586	06/16/2025	06/09/2025	462		370.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-581	BACKGROUND CHECK		96144	05/31/2025			54.00
	150-300-581	OTHER CONTRACTUAL SERVICES		96144	05/31/2025			100.00
	150-300-581	OTHER CONTRACTUAL SERVICES		96144	05/31/2025			54.00
	150-300-581	OTHER CONTRACTUAL SERVICES		96144	05/31/2025			54.00
	150-300-581	OTHER CONTRACTUAL SERVICES		96144	05/31/2025			54.00
	150-300-581	OTHER CONTRACTUAL SERVICES		96144	05/31/2025			54.00

Docket of Claims  
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	ALLEN ENGINEERING & SCIENCE, INC.	255598	06/16/2025	06/09/2025	463		1,750.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-301-555	STORMWATER IMPLEMENTATION 2025		250647	05/25/2025			1,750.00
150	SCOTT PETROLEUM CORP	255607	06/16/2025	06/10/2025	464		458.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-675	ANTIFREEZE,STARTER FLUID ETC.		515366	05/19/2025			458.33
150	PUCKETT MACHINERY	255612	06/16/2025	06/10/2025	465		102.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		6303889	05/20/2025			102.25
150	AERUS ELECTROLUX	255627	06/16/2025	06/11/2025	466		169.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-646	OTHER SUPPLIES/MATERIALS		2025-017	06/10/2025			169.98
150	DEVINEY RENTAL & SUPPLY	255628	06/16/2025	06/11/2025	467		224.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		IV22785	05/08/2025			224.13
150	SOUTHERN TELECOMMUNICATIONS, CO. LLC	255647	06/16/2025	06/11/2025	468		101.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-502	PHONE SERVICE		2377	05/28/2025			101.20
150	REPUBLIC SERVICES, INC	255655	06/16/2025	06/12/2025	469		1,739.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-585	LANDFILL CHARGES		48593	05/31/2025			1,739.52
150	AERUS ELECTROLUX	255682	06/16/2025	06/12/2025	470		2,499.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-919	AERUS BEYOND GENERATION II		2025-018	06/10/2025	250364		2,499.00
	150-300-919	AIR PURIFIER			06/10/2025			
150	CINTAS CORPORATION #210	255689	06/16/2025	06/12/2025	471		1,010.59	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-535	UNIFORM RENTAL		4233480707	06/11/2025			382.67
	150-300-535	UNIFORM RENTAL		4233480980	06/11/2025			627.92
FUND TOTAL 150 Claims 446 to 471 Checks 25 Total 33,574.27 Manual 49.64 Held								Total 33,623.91

Docket of Claims  
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
151	ADCAMP INC	255591	06/16/2025	06/09/2025	64		14,062.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	151-300-632	TYPE 8 SURFACE ASPHALT		44441	05/31/2025	250308	14,062.32	
151	APAC MISSISSIPPI INC	255599	06/16/2025	06/09/2025	65		1,131.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	151-300-631	ROAD GRAVEL		4000208840	06/02/2025	250353	1,131.76	
151	JACKSON TREE SERVICE	255613	06/16/2025	06/10/2025	66		43,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	151-300-581	REMOVE 12 TREES FAIRVIEW PARK		PO250334	05/20/2025	250334	43,000.00	
FUND TOTAL 151 Claims		64 to	66 Checks	3 Total	58,194.08 Manual	Held	Total	58,194.08

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	UTILITY CONSTRUCTORS, INC	255450	06/16/2025	06/02/2025	50		117,548.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-301-586	CAMDEN CROSSING		50825	05/12/2025	250290	15,506.37	
	160-301-586	126 STILLHOUSE DRIVE		51125	05/12/2025	250210	16,850.00	
	160-301-586	112 CAMDEN RIDGE		50925	05/12/2025	250209	19,140.00	
	160-301-586	104 TOULOUSE CIRCLE		51325	05/12/2025	250208	18,600.00	
	160-301-586	134 STILLHOUSE DRIVE		51225	05/12/2025	250207	16,972.00	
	160-301-586	125 STILLHOUSE DRIVE		51025	05/12/2025	250205	16,980.00	
	160-301-586	111 MASON WAY		51425	05/12/2025	250203	13,500.00	
160	A1 CONCRETE SERVICES, INC.	255614	06/16/2025	06/10/2025	51		3,800.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-301-586	119 DEER CREEK COVE		1499	04/22/2025	250293	3,800.00	
FUND TOTAL 160 Claims		50 to	51 Checks	2 Total	121,348.37 Manual	Held	Total	121,348.37

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
185	STEVEN ROSS	255621	06/16/2025	06/11/2025	62		1,883.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	185-163-480	TRAVEL REIMBURSEMENT			06/03/2025		134.40	
	185-163-480	TRAVEL REIMBURSEMENT - FOOD			06/03/2025		372.16	
	185-163-480	TRAVEL REIMBURSEMENT - HOTEL			06/03/2025		893.26	
	185-163-480	TRAVEL REIMBURSEMENT - OTHER			06/03/2025		484.13	
	185-163-480	UBER TO & FROM AIRPORT			06/03/2025			
FUND TOTAL 185 Claims		62 to	62 Checks	1 Total	1,883.95 Manual	Held	Total	1,883.95



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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved			
186	OXFORD HOUSE WINTERVIEW	255604	06/16/2025	06/10/2025	58		535.74				
	Account Number		Description		Invoice #	Date P.O.	Amount				
	186-163-581		OTHER CONTRACTUAL SERVICES		A GREEN	04/21/2025		535.74			
	186-163-581		MAY 14, 2025 THRU JUNE 12, 2025		A GREEN	04/21/2025					
186	STEVEN STAFFORD	255623	06/16/2025	06/11/2025	59		1,828.06				
	Account Number		Description		Invoice #	Date P.O.	Amount				
	186-163-480		TRAVEL REIMBURSEMENT - MILEAGE			06/06/2025		500.00			
	186-163-480		TRAVEL REIMBURSEMENT -FOOD &			06/10/2025		328.06			
	186-163-480		LYFT			06/10/2025					
	186-163-480		TRAVEL REIMBURSEMENT			06/10/2025		1,000.00			
	186-163-480		HOTEL ACCOMMODATIONS			06/10/2025					
FUND TOTAL 186 Claims		58	to	59 Checks	2	Total	2,363.80	Manual	Held	Total	2,363.80

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
190	MICRO DISTRIBUTING II, LTD.	255680	06/16/2025	06/12/2025	64		23.00		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	190-163-506	DRUG TESTING FEES		1364174	06/09/2025			23.00	
190	ASHLEY ALEXANDER	255690	06/16/2025	06/12/2025	65		1,859.70		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	190-163-480	TRAVEL REIMBURSEMENT - MEALS			06/12/2025			352.76	
	190-163-480	TRAVEL REIMBURSEMENT - HOTEL			06/12/2025			1,000.00	
	190-163-480	TRAVEL REIMBURSEMENT - UBER			06/12/2025			506.94	
FUND TOTAL 190 Claims		64 to	65 Checks	2 Total	1,882.70 Manual		Held	Total	1,882.70

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
191	MICRO DISTRIBUTING II, LTD. Account Number 191-161-506	255509	06/16/2025	06/05/2025	117		584.30	
		Description		Invoice #	Date	P.O.	Amount	
		DRUG TESTING FEES		1362223	05/06/2025			584.30
191	MICRO DISTRIBUTING II, LTD. Account Number 191-161-506	255624	06/16/2025	06/11/2025	118		665.85	
		Description		Invoice #	Date	P.O.	Amount	
		DRUG TESTING FEES		1364171	06/09/2025			665.85
191	COURT WATCH INC Account Number 191-161-581 191-161-581 191-161-581 191-161-581 191-161-581 191-161-581 191-161-581	255625	06/16/2025	06/11/2025	119		530.00	
		Description		Invoice #	Date	P.O.	Amount	
		OTHER CONTRACTUAL SERVICES		216083	05/28/2025			30.00
		OTHER CONTRACTUAL SERVICES		216084	05/28/2025			30.00
		OTHER CONTRACTUAL SERVICES		215132	04/29/2025			30.00
		OTHER CONTRACTUAL SERVICES		215984	05/27/2025			130.00
		OTHER CONTRACTUAL SERVICES		216098	05/29/2025			130.00
		OTHER CONTRACTUAL SERVICES		216126	05/19/2025			150.00
		OTHER CONTRACTUAL SERVICES		215133	04/29/2025			30.00
191	REGION 8 MENTAL HEALTH Account Number 191-161-581	255688	06/16/2025	06/12/2025	120		4,380.00	
		Description		Invoice #	Date	P.O.	Amount	
		OTHER CONTRACTUAL SERVICES		559113	04/30/2025			4,380.00
FUND TOTAL 191 Claims 117 to 120 Checks 4 Total 6,160.15 Manual Held Total 6,160.15								

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved		
331	WAGGONER ENGINEERING, INC Account Number 331-100-555	255679	06/16/2025	06/12/2025	22		2,095.00			
						P.O.				
								2,095.00		
FUND TOTAL 331 Claims		22	to	22 Checks	1 Total		2,095.00 Manual	Held	Total	2,095.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
340	HEMPHILL CONSTRUCTION	255581	06/16/2025	06/09/2025	15		2,249.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	340-371-953	BOZEMAN 1 - WIDENING		H24140-05	04/30/2025			2,249.94
FUND TOTAL 340 Claims		15 to	15 Checks	1 Total	2,249.94 Manual	Held	Total	2,249.94

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
341	HEMPHILL CONSTRUCTION	255582	06/16/2025	06/09/2025	3		664,078.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	341-371-953	BOZEMAN 1 - WIDENING		H24140-05	04/30/2025		664,078.07	
FUND TOTAL 341 Claims		3 to	3 Checks	1 Total	664,078.07 Manual	Held	Total	664,078.07

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
349	HEMPHILL CONSTRUCTION	255511	06/16/2025	06/05/2025	4		5,626.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	349-362-953	REUNION PKWY PHASE 2		H23121-16	03/31/2025		5,626.56	
FUND TOTAL 349 Claims		4 to	4 Checks	1 Total	5,626.56 Manual	Held	Total	5,626.56

Docket of Claims  
Release date from 06/16/2025 thru 06/16/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
351	HEMPHILL CONSTRUCTION	255510	06/16/2025	06/05/2025	69		478,634.55	
	Account Number 351-362-953	Description REUNION PKWY PHASE 2		Invoice # H23121-16	Date 03/31/2025	P.O.	Amount	478,634.55
FUND TOTAL 351 Claims		69 to	69 Checks	1 Total	478,634.55 Manual	Held	Total	478,634.55



Docket of Claims  
Release date from 06/16/2025 thru 06/16/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
352	ADCAMP INC	255497	06/16/2025	06/04/2025	22		7,068.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	352-300-632	484 SY OF COLD MILLING		44432	05/21/2025	250245	1,452.00	
	352-300-632	54 TONS OF 2" ASPHALT OVERLAY		44432	05/21/2025	250245	5,616.00	
	352-300-632	WYSTERIA VINE			05/21/2025			
352	ADCAMP INC	255499	06/16/2025	06/04/2025	23		92,903.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	352-300-632	ASPHALT BASE REPAIR		44430	05/21/2025	250233	20,790.00	
	352-300-632	COLD MILLING		44430	05/21/2025	250233	6,600.00	
	352-300-632	2' ASPHALT SURFACE OVERLAY		44430	05/21/2025	250233	65,513.76	
	352-300-632	CAMDEN CROSSING			05/21/2025			
352	ADCAMP INC	255501	06/16/2025	06/04/2025	24		71,598.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	352-300-632	250 SY OF ASPHALT BASE REPAIR		44431	05/21/2025	250246	20,625.00	
	352-300-632	1500 SY OF COLD MILLING		44431	05/21/2025	250246	4,500.00	
	352-300-632	2" ASPHALT SURFACE OVERLAY		44431	05/21/2025	250246	46,473.44	
	352-300-632	SYCAMORE RIDGE			05/21/2025			
352	ADCAMP INC	255503	06/16/2025	06/04/2025	25		163,908.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	352-300-632	100 SY OF ASPHALT BASE REPAIR		44433	05/21/2025	250247	8,250.00	
	352-300-632	1500 OF COLD MILLING		44433	05/21/2025	250247	4,500.00	
	352-300-632	2" ASPHALT SURFACE OVERLAY		44433	05/21/2025	250247	151,158.80	
	352-300-632	CAROLINE CROSSING			05/21/2025			
FUND TOTAL 352 Claims		22 to	25 Checks	4 Total	335,479.00 Manual	Held	Total	335,479.00

Docket of Claims  
 Release date from 06/16/2025 thru 06/16/2025

SUMMARY OF ALL FUNDS

FUND 1	Claims	3266	to	3397	Checks	128	Total	1,109,496.86	Manual	2,454.16	Held	Total	1,111,951.02
FUND 4	Claims	1	to	1	Checks	1	Total	25,793.28	Manual		Held	Total	25,793.28
FUND 12	Claims	124	to	127	Checks	4	Total	10,315.39	Manual		Held	Total	10,315.39
FUND 13	Claims	1	to	2	Checks	2	Total	12,206.61	Manual		Held	Total	12,206.61
FUND 15	Claims	60	to	62	Checks	1	Total	16,725.70	Manual	285,269.10	Held	Total	301,994.80
FUND 30	Claims	31	to	34	Checks	4	Total	9,494.24	Manual		Held	Total	9,494.24
FUND 97	Claims	76	to	78	Checks	3	Total	3,392.07	Manual		Held	Total	3,392.07
FUND 103	Claims	5	to	5	Checks	1	Total	1,538.46	Manual		Held	Total	1,538.46
FUND 104	Claims	31	to	31	Checks	1	Total	632.13	Manual		Held	Total	632.13
FUND 105	Claims	72	to	75	Checks	4	Total	252,460.60	Manual		Held	Total	252,460.60
FUND 115	Claims	146	to	147	Checks	2	Total	978.19	Manual		Held	Total	978.19
FUND 150	Claims	446	to	471	Checks	25	Total	33,574.27	Manual	49.64	Held	Total	33,623.91
FUND 151	Claims	64	to	66	Checks	3	Total	58,194.08	Manual		Held	Total	58,194.08
FUND 160	Claims	50	to	51	Checks	2	Total	121,348.37	Manual		Held	Total	121,348.37
FUND 185	Claims	62	to	62	Checks	1	Total	1,883.95	Manual		Held	Total	1,883.95
FUND 186	Claims	58	to	59	Checks	2	Total	2,363.80	Manual		Held	Total	2,363.80
FUND 190	Claims	64	to	65	Checks	2	Total	1,882.70	Manual		Held	Total	1,882.70
FUND 191	Claims	117	to	120	Checks	4	Total	6,160.15	Manual		Held	Total	6,160.15
FUND 331	Claims	22	to	22	Checks	1	Total	2,095.00	Manual		Held	Total	2,095.00
FUND 340	Claims	15	to	15	Checks	1	Total	2,249.94	Manual		Held	Total	2,249.94
FUND 341	Claims	3	to	3	Checks	1	Total	664,078.07	Manual		Held	Total	664,078.07
FUND 349	Claims	4	to	4	Checks	1	Total	5,626.56	Manual		Held	Total	5,626.56
FUND 351	Claims	69	to	69	Checks	1	Total	478,634.55	Manual		Held	Total	478,634.55
FUND 352	Claims	22	to	25	Checks	4	Total	335,479.00	Manual		Held	Total	335,479.00
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Total for all Funds				Checks		199	Total	3,156,603.97	Manual	287,772.90	Held	Total	3,444,376.87

I reviewed invoices in the amount  
 of \$2,500.00 and higher  
 J 6/13/2025