



MISSISSIPPI DIVISION OF
MEDICAID



**Medicaid and Human Services Transparency and Fraud Prevention
Act**

Bi-Annual Status Report

July 2, 2018

State of Mississippi

Division of Medicaid

Department of Human Services

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1 Legislative Request

This report is in response to the legislative requirement in the Medicaid and Human Services Transparency and Fraud Prevention Act (House Bill 1090). Section 3 requires:

“The department shall have the eligibility verification service required by this section implemented and operational not later than July 1, 2019. The department shall submit a report every six (6) months on its progress on implementing the eligibility verification service to the Chairmen of the House and Senate Appropriations Committees, the House Public Health and Human Services Committee and the Senate Public Health and Welfare Committee, and the House and Senate Medicaid Committees. The report also shall be provided to the other members of the Legislature upon request.”

This report was prepared by the Mississippi Division of Medicaid (DOM) and Mississippi Department of Human Services (MDHS).

2 Executive Summary

DOM and MDHS are pleased to submit this Bi-Annual Status Report on the progress on the Medicaid and Human Services Transparency and Fraud Prevention Act (House Bill 1090).

DOM and MDHS jointly launched the HHS Transformation Project or “HHSTP” in July 2017 to accomplish the goals of House Bill 1090 by the deadlines specified in Section 25. DOM and MDHS submitted the first required report on July 11, 2017. That report focused on satisfying all provisions of Section 2 and securing federal approvals and funding. This Bi-Annual Status Report will provide a status on all sections of House Bill 1090.

DOM and MDHS have completed/implemented approximately 40% of the applicable twenty-three provisions of House Bill 1090 and are currently on-track to implement the remainder of the provisions by the specified dates in Section 25. Table 1 below provides an overview of the status of these provisions with further detail in depicted in the corresponding narrative in Section 4.

TABLE 1: HOUSE BILL 1090 SUMMARY OF PROVISION STATUS

SECTION #	SECTION TITLE	STATUS
1	Short Title	Acknowledged
2	Integration of eligibility systems	Complete
3	Real-time eligibility verification service	In-progress
4	Enhanced eligibility verification process	In-progress
5	Enhanced identity authentication process	In-progress
6	Discrepancies and case review	In-progress
7	Referrals for fraud, misrepresentation, or inadequate documentation	Complete
8	Reporting	In-progress
9	Transparency in Medicaid	Complete
10	Work Requirements	Complete
11	Federal asset limits for the Supplemental Nutrition Assistance Program	In-progress
12	Broad-based categorical eligibility	In-progress
13	Sharing enrollee information across agencies	In-progress
14	Maximum family grant	Complete
15	Verify identities and household composition, and all expenses of welfare applicants	Complete
16	Full cooperation with fraud investigations	Prohibited by Federal Regulations
17	Gaps in eligibility reporting	Complete
18	Noncompliance with Temporary Assistance for Needy Families program rules	In-progress
19	Noncompliance with Supplemental Nutrition Assistance Program rules	In-progress

SECTION #	SECTION TITLE	STATUS
20	Out-of-state spending	In-progress
21	Public Reporting	In-progress
22	Pilot program for photos on EBT cards	In-progress
23	Limits on spending location	Complete
24	Excessive EBT card loss	Complete
25	Timeframes	Acknowledged

3 Background

As required by House Bill 1090, DOM and MDHS delivered an initial report on July 11, 2017 on Section 2 and the progress toward submitting an Advanced Planning Document (APD). Building on work already in progress between the two agencies prior to the enactment of House Bill 1090 (Hope Act), DOM and MDHS signed a Memorandum of Understanding (MOU) to develop a vision of interoperability and shared services leveraging 90/10 Federal Financial Participation (FFP) and A-87 Cost Allocation Exception. DOM and MDHS finalized a joint vision in January 2017, drafted the APD in parallel to the 2017 Legislative Session, and submitted it shortly after the passage of the HOPE Act in April 2017. This approach enabled DOM and MDHS to act on the legislation quickly while giving the State the maximum time available to leverage the A-87 Exception, which is currently set to expire at the end of 2018. DOM and MDHS reported in the July 11, 2017 initial report that our Federal partners, the Centers for Medicare & Medicaid Services (CMS) and the Federal Nutrition Services (FNS) have approved the APD. The approved APD allows DOM and MDHS to receive FFP for approximately \$46M in IT investments with a State share of approximately \$8M or 17% (see the previous report for more details).

Because of the planning effort and the approved APD, DOM and MDHS jointly launched the HHSTP in July 2017 which is dedicated to accomplishing the goals of House Bill 1090 and the APD. DOM and MDHS are moving quickly and decisively to implement the provisions of House Bill 1090 and allow for as much time as possible to leverage the A-87 Exception and meet the deadlines. While the initial report in July was focused on progress specifically related to the APD submission requesting project funding, this Bi-Annual Status Report provides a reporting status for all provisions.

4 Current House Bill 1090 Status

As of June 2018, the current status for each of the Sections of the Medicaid and Human Services Transparency and Fraud Prevention Act is provided below. The Subsections that follow within this report follow the Sections as written in the bill, and all references beyond this point shall constitute references to Sections within the Medicaid and Human Services Transparency and Fraud Prevention Act, unless otherwise noted.

4.1 Short Title

Status: Acknowledged

DOM and MDHS acknowledge the act shall be known as the "Medicaid and Human Services Transparency and Fraud Prevention Act."

4.2 Integration of eligibility systems

Status: Complete

DOM and MDHS submitted an Initial Advanced Planning Document to CMS and FNS on April 3, 2017 as well as a final report on July 11, 2017. **All requests made in the Medicaid and Human Services Transparency and Fraud Prevention Act, Section 2 were included as part of the final Advanced Planning Document. Section 2 of the Medicaid and Human Services Transparency and Fraud Prevention Act has been completed.**

4.3 Real-time eligibility verification service

Status: In-progress

DOM and MDHS are in the process of capturing detailed requirements for developing a computerized income, asset, residence and identity eligibility verification service to verify eligibility, eliminate the duplication of assistance, and deter waste, fraud, and abuse within each respective assistance program. DOM and MDHS are carefully defining the aspects of the service, analyzing existing processes, and conducting analysis to maximize value to the State and minimize costs. DOM and MDHS have completed discovery sessions and have completed requirements for the real-time eligibility service through requirements and provisions in the Medicaid and Human Services Transparency and Fraud Prevention Act and CMS requirements. **As of the time of writing, a draft RFP is being reviewed by CMS and FNS as well as working through the Mississippi Department of Information Technology Services (ITS) procurement processes. Once those comment cycles have completed, the intent is to pursue a competitively bid contract for this service.**

4.4 Enhanced eligibility verification process

Status: In-progress

DOM and MDHS acknowledge the request to verify eligibility for assistance by using the enhanced eligibility verification service established in Section 3(2) of this act as well as periodically reaffirming assets where applicable. DOM and MDHS already terminate recipients within active programs with

receipt of information about recipients moving out of state within a maximum of 10 days. The remaining items in this Section are dependent on the enhanced real-time eligibility verification service (Section 3) being completed. **Updates to this Section will resume when Section 3 is completed.**

4.5 Enhanced identity authentication process

Status: In-progress

DOM and MDHS acknowledge the request to verify identity of applicants before moving to the next stage in the eligibility process and before the possible awarding of assistance. Additionally, the departments acknowledge the request to review the recipient's identity ownership periodically to verify and protect the identity of the recipient. DOM and MDHS have completed discovery sessions and are working through detailed requirements for a Common Web Portal (CWP) to be used by applicants and recipients from both agencies. The CWP will have an identity authentication component to ensure that applicants are "who they say they are" when applying. **The CWP is planned to be implemented and available by the end of the 2018 calendar year. It is the intent of the agencies to comply with identity authentication for all applicable individuals by June 30, 2019.**

4.6 Discrepancies and case review

Status: In-progress

DOM and MDHS are continuing to confirm that the requested processes and policies in this Section are implemented in their respective agencies. Both agencies use the best available information to process cases where discrepancies may exist. Once new information becomes known to the agencies, eligibility redeterminations are made. If discrepancies exist at that point, the agencies provide the client with written notification of the discrepancy and the recipient has 10 days to respond to resolve the discrepancy or change. The agencies view the enhanced verification service as another data source and will use the data provided by it in future eligibility redeterminations. As part of the project, DOM and MDHS are continuing to analyze all existing processes, procedures, and data sources and will be finalizing those policies as the project progresses. The remaining items in this Section are dependent on the enhanced real-time eligibility verification service (Section 3) being completed. **Updates to this Section will resume when Section 3 is completed.**

4.7 Referrals for fraud, misrepresentation, or inadequate documentation

Status: Complete

DOM and MDHS are continuing to confirm that the requested processes and policies in this Section are implemented in their respective agencies. Both agencies have implemented policy changes that required staff to refer changes or discrepancies that may affect program eligibility to appropriate agencies and divisions within 10 days. This includes suspected cases of fraud, misrepresentation, or inadequate documentation and cases where an individual is determined to be no longer eligible for the original program. In cases where fraud affecting program eligibility is substantiated, the agencies garnish wages and/or state income tax refunds until the state recovers an amount equal to the amount of benefits that were fraudulently received. Section 7 of the Medicaid and Human Services Transparency and Fraud Prevention Act has been implemented.

4.8 Reporting

Status: In-progress

DOM and MDHS acknowledge the request for a pre-development report as well as a post-implementation report referred to in Section 8. The pre-development report will be delivered at the end of the detailed requirements process and a minimum of thirty days before entering into a competitively bid contract or before renegotiating an existing contract with a current vendor. The post-implementation report will be completed 6 months after the implementation of the enhanced eligibility verification service. **Both reports will be delivered to the requested audiences when complete.**

4.9 Transparency in Medicaid

Status: Complete

DOM has completed the request for the data specified in Section 9 and has posted the following reports publicly on an external website. The reports can be found at the following address:

<https://medicaid.ms.gov/resources/legislative-resources/>

They are located under the “Medicaid and Human Services Transparency and Fraud Prevention Act Reports” and are titled:

- Medicaid Physician and Other Supplier National Provider Identifier (NPI) Aggregate Report, Calendar Year 2016
- Medicaid National Healthcare Common Procedure Coding System (HCPCS) Aggregate Report Calendar Year 2016

4.10 Work requirements

Status: Complete

As of January 2016, MDHS has not sought out, applied for, or accepted/renewed any waiver of requirements established under 7 USC Section 2015(o), except during a formal state or federal declaration of a natural disaster. **Section 10 of the Medicaid and Human Services Transparency and Fraud Prevention Act has been implemented.**

4.11 Federal asset limits for the Supplemental Nutrition Assistance Program

Status: In-progress

MDHS acknowledges the requirements of this section, "In no case shall the resource limit standards of the Supplemental Nutrition Assistance Program (SNAP) exceed the standards specified in 7 USC Section 2014(g)(1), unless expressly required by federal law. In no case shall categorical eligibility exempting households from these resource limits be granted for any noncash, in-kind or other benefit, unless expressly required by federal law." MDHS is dependent on the asset verification functionality that will be provided through the enhanced real-time eligibility verification service (Section 3) being completed to accomplish both requirements within Section 11. **Updates to this Section will resume when Section 3 is completed.**

4.12 Broad-based categorical eligibility

Status: In-progress

MDHS acknowledges the requirements of this section, "Broad-based categorical eligibility. (1) In no case shall categorical eligibility under 7 USC Section 2014(a) or 7 CFR Section 273.2(j)(2)(iii) be granted for any noncash, in-kind or other benefit unless expressly required by federal law for the Supplemental Nutrition Assistance Program (SNAP). (2) The Department of Human Services shall not apply gross income standards for food assistance higher than the standards specified in 7 USC Section 2014(c) unless expressly required by federal law. Categorical eligibility exempting households from such gross income standards requirements shall not be granted for any noncash, in-kind or other benefit, unless expressly required by federal law." MDHS is dependent on the asset verification functionality that will be provided through the enhanced real-time eligibility verification service (Section 3) being completed to accomplish the requirements within Section 1. **Updates to this Section will resume when Section 3 is completed.**

4.13 Sharing enrollee information across agencies

Status: In-progress

DOM and MDHS acknowledge the request to share eligibility information with each other within 30 business days when an enrollee has been disenrolled for any financial or nonfinancial reason that may result in the enrollee's disqualification for benefits with the other department, including the rationale for the action. Additionally, DOM and MDHS will establish procedures to re-determine eligibility for any enrollee whose eligibility or benefit levels could change as a result of new information provided by either agency. Additional details for Section 13 of the Medicaid and Human Services Transparency and Fraud Prevention Act will be addressed in a subsequent report, and as progress is made on the real-time eligibility verification service. The remaining items in this Section are dependent on the enhanced real-time eligibility verification service (Section 3) being completed. **Updates to this Section will resume when Section 3 is completed.**

4.14 Maximum family grant

Status: Complete

As a result of the Personal Responsibility and Work Opportunity Act of 1996, MDHS implemented policies specific to TANF recipients, limiting them to children already born or conceived at the time of initial application. Further, only children born into the family during the first 10 months of assistance or a child whose date of birth is prior to the end of the 10-month cap period for the case will be added to the case and eligible to receive benefits. **Section 14 of the Medicaid and Human Services Transparency and Fraud Prevention Act has been implemented.**

4.15 Verify identities and household composition, and all expenses of welfare applicants

Status: Complete

As of January 2018, MDHS has implemented policies regarding the verification of all expenses for all programs. Regarding verification of household composition, the department verifies household composition when questionable. Lastly, in accordance to 7 CFR 273.2 (a) (vii) Federal Regulations, MDHS

currently verifies identity. **Section 15 of the Medicaid and Human Services Transparency and Fraud Prevention Act has been implemented.**

4.16 Full cooperation with fraud investigations

Status: Prohibited by Federal Regulations

MDHS currently implements policies regarding TANF clients fully cooperating with fraud investigations by providing information or permitting the caseworker to obtain essential information to establish continued eligibility. Caseworkers proactively identify and review questionable cases. If conclusive information is not received, the case(s) are closed and reason for closure is fully documented. This also prevents those cases from entering into the fraud investigation process.

Alternatively, SNAP case closure as the result of noncompliance with a fraud investigation is not permitted by the Code of Federal Regulations. The Code of Federal Regulations, 7 CFR § 273, provides instances in which a case may be closed, or a participant denied benefits due to noncooperation with SNAP. Noncooperation is detailed in §273.2(d), §273.12(d), §273.11(o)(1). Noncooperation occurs at application, recertification, during a Quality Control review, or when failing to cooperate with child support services. §273.16(e)(5) requires cases to remain open, if the household is eligible, while awaiting a disqualification hearing. **Section 16 of the Medicaid and Human Services Transparency and Fraud Prevention Act is unable to be implemented as requested.**

4.17 Gaps in eligibility reporting

Status: Complete

As of January 2018, MDHS has implemented change reporting for all new applications. As ongoing cases come due for renewal of benefits, they will be converted from simplified reporting to change reporting. **Section 17 of the Medicaid and Human Services Transparency and Fraud Prevention Act has been implemented.**

4.18 Noncompliance with Temporary Assistance for Needy Families program rules

Status: In-progress

MDHS has requested guidance from the Administration of Children and Families (ACF) with respect to the potential penalty changes for non-compliance with the TANF Work Program. Because this section is closely tied to section 19, both in the eligibility system and in federal regulations, after policy is determined from ACF, FNS will require up to 90 days to review and comment on this major change notification, as it affects the SNAP program. **The processes and procedures requested in Section 18 of the Medicaid and Human Services Transparency and Fraud Prevention Act will be addressed in a subsequent report.**

4.19 Noncompliance with Supplemental Nutrition Assistance Program rules

Status: In-progress

As this section is closely tied to section 18, MDHS is currently working with ACF with respect to potential penalty changes for non-compliance with other means-tested programs as well as the SNAP

Employment and Training Program. FNS requires a 90-day review and comment window for this type of major change. After that process is complete, the changes in both the eligibility system and MDHS policy can be implemented. **The processes and procedures requested in Section 19 of the Medicaid and Human Services Transparency and Fraud Prevention Act will be addressed in a subsequent report.**

4.20 Out-of-state spending

Status: In-progress

MDHS acknowledges the request for the distribution of de-identified out-of-state spending data based on dollar amounts and separated by program. For the SNAP program, FNS has provided the dollar amount and number of transactions of SNAP benefits that are accessed or spent out-of-state, disaggregated by state. The data is not best optimized for display in a document, but has been placed for reference purposes in Appendix A. For the original version of the report, it can be found at the following link:

<http://www.mdhs.ms.gov/information-resources/media-news-room/>

For the TANF program, the request has been submitted to ACF, and an update to Section 20 will follow a subsequent report.

4.21 Public reporting

Status: In-progress

DOM and MDHS acknowledge the request for the annual distribution of de-identified recipient data within Section 21 of the Medicaid and Human Services Transparency and Fraud Prevention Act. **The annual delivery of this data will start with this submission of the House Bill 1090 Status Report, and will continue with each July submission, and is in Appendix B.**

4.22 Pilot program for photos on EBT cards

Status: In-progress

MDHS is continuing to review feasibility and cost/benefit of establishing a pilot program for photos on EBT cards, taking into account a possible longer-term rollout of placing photos on EBT cards. Additionally, the agency is gathering materials from other states that have also completed pilots of a similar nature. MDHS is aware that our current EBT vendor does not store Photo IDs, therefore a new photo or a stored photo from another source will be required for card replacement. MDHS has met with the Mississippi Department of Public Safety (MDPS) and has identified potential partnerships. MDHS feels that a partnership that involves the sharing of photos stored by MDPS may be a solution that will allow this pilot to move forward. **MDHS will update this section as progress is made.**

4.23 Limits on spending location

Status: Complete

Section 4004 of the Middle Class Tax Relief and Job Creation Act of 2012 (P.L. 112-96) requires states receiving TANF grants to “maintain policies and practices as necessary to prevent assistance provided under the State program funded under this part from being used in any electronic benefit transfer

transaction in any liquor store; any casino, gambling casino, or gaming establishment; or any retail establishment which provides adult-oriented entertainment in which performers disrobe or perform in an unclothed state for entertainment.” Additional limits on spending locations are prohibited by these federal regulations, though MDHS proactively works with each recipient requiring the acceptance of a Personal Responsibility contract acknowledging limits on spending locations and consequences thereof. Also, the federal law does not expressly prevent certain products from being purchased with TANF assistance via EBT transactions; rather it specifies locations where state policies and practices should prevent any transfer of TANF assistance via EBT transaction from occurring, regardless of the product being purchased. **Section 23 of the Medicaid and Human Services Transparency and Fraud Prevention Act has been implemented to the extent possible under Federal Regulations.**

4.24 Excessive EBT card loss

Status: Complete

MDHS has already implemented policies pursuant to Section 24(1), (2), and (3). Regarding Section 24(4), terminating the SNAP recipient’s benefits due to failure to make contact with a fraud investigator regarding excessive EBT card ordering is not permitted by the Code of Federal Regulations. The Code of Federal Regulations, 7 CFR § 273, provides instances in which a case may be closed, or a participant denied benefits due to noncooperation with SNAP. Noncooperation is detailed in §273.2(d), §273.12(d), §273.11(o)(1). Noncooperation occurs at application, recertification, during a Quality Control review, or when failing to cooperate with child support services. §273.16(e)(5) requires cases to remain open, if the household is eligible, while awaiting a disqualification hearing. **Section 24 of the Medicaid and Human Services Transparency and Fraud Prevention Act has been implemented to the extent possible under Federal Regulations.**

4.25 Timeframes

Status: Acknowledged

The department acknowledges the timeframes requested in this Section of the Medicaid and Human Services Transparency and Fraud Prevention Act.

5 Appendix A: House Bill 1090 – Section 20: Out of State Spending

MDHS has prepared the following responses to the subsections of House Bill 1090

- (a) The dollar amount and number of transactions of SNAP benefits that are accessed or spent out-of-state, disaggregated by state;
Agency Response: The dollar amount and number of transactions over a 12-month span starting in October 2017 and ending September 2017 can be found in Table 1 and 2: Spending by US State as well as Figure 1 and 2
- (b) The dollar amount and number of transactions of TANF benefits that are accessed or spent out-of-state, disaggregated by state;
Agency Response: MDHS is awaiting a response from ACF regarding the reporting of TANF benefits spent out of state
- (c) The dollar amount, number of transactions, and times of transactions of SNAP benefits that are accessed or spent in-state, disaggregated by retailer, institution, or location, unless expressly prohibited by federal law; and
Agency Response: The dollar amount and number of transactions over a 12 month span starting in October 2017 and ending September 2017 can be found in Tables 3A & 3B: Spending By Mississippi County (Purchase Amounts) and Tables 4A & 4B: Spending By Mississippi County (Total Transaction Counts) as well as Figure 3
NOTE: FNS will not release data by retailer or institution. In addition, when there are not enough transactions in a particular County, FNS will not release the data and reports it as redacted
- (d) The dollar amount, number of transactions, and time of transactions of TANF benefits that are accessed or spent in-state, disaggregated by retailer, institution, or location.
Agency Response: MDHS is awaiting a response from ACF regarding the reporting of TANF benefits spent in-state, disaggregated by retailer, institution, or location

Note: For the original copy of the report, the Excel copy of the following Tables and Figures can be found at:
<http://www.mdhs.ms.gov/information-resources/media-news-room/>

TABLE 1: SPENDING BY US STATE (PURCHASE AMOUNTS)

State	Oct-2016 Total Purchase Amount	Nov-2016 Total Purchase Amount	Dec-2016 Total Purchase Amount	Jan-2017 Total Purchase Amount	Feb-2017 Total Purchase Amount	Mar-2017 Total Purchase Amount	Apr-2017 Total Purchase Amount	May-2017 Total Purchase Amount	Jun-2017 Total Purchase Amount	Jul-2017 Total Purchase Amount	Aug-2017 Total Purchase Amount	Sep-2017 Total Purchase Amount	Annual Totals
Alabama	\$ 267,108.15	\$ 275,112.03	\$ 275,122.45	\$ 251,849.93	\$ 256,410.64	\$ 302,439.85	\$ 277,434.73	\$ 287,905.17	\$ 296,259.49	\$ 315,555.91	\$ 280,202.44	\$ 257,729.10	\$ 3,343,130
Alaska	\$ 728.42	\$ 686.37	\$ 523.89	\$ 291.78	\$ 867.03	\$ 468.74	\$ 370.26	\$ -	\$ 32.52	\$ -	\$ 395.43	\$ 140.38	\$ 4,505
Arizona	\$ 5,427.91	\$ 6,753.53	\$ 7,791.62	\$ 5,868.10	\$ 3,917.69	\$ 7,954.06	\$ 10,492.18	\$ 8,832.39	\$ 11,026.64	\$ 13,912.86	\$ 8,716.86	\$ 7,627.11	\$ 98,321
Arkansas	\$ 77,646.92	\$ 69,631.89	\$ 69,283.81	\$ 64,348.57	\$ 59,106.77	\$ 70,827.04	\$ 67,380.40	\$ 66,694.78	\$ 73,947.02	\$ 87,131.84	\$ 76,481.43	\$ 65,454.50	\$ 847,935
California	\$ 19,700.16	\$ 23,223.90	\$ 24,071.90	\$ 22,911.19	\$ 21,909.15	\$ 26,759.61	\$ 18,080.38	\$ 22,725.78	\$ 26,578.67	\$ 26,602.20	\$ 20,649.05	\$ 21,964.24	\$ 275,176
Colorado	\$ 9,544.62	\$ 8,127.43	\$ 9,005.63	\$ 5,878.17	\$ 5,406.93	\$ 7,469.10	\$ 6,824.02	\$ 9,085.51	\$ 12,061.96	\$ 14,807.09	\$ 14,133.90	\$ 11,000.72	\$ 113,345
Connecticut	\$ 1,251.51	\$ 1,568.93	\$ 1,946.86	\$ 989.02	\$ 44.58	\$ 606.08	\$ 946.98	\$ 1,413.24	\$ 1,661.13	\$ 539.50	\$ 454.13	\$ 660.97	\$ 12,083
Delaware	\$ -	\$ 396.35	\$ 607.87	\$ -	\$ 105.86	\$ 20.13	\$ 341.67	\$ 1,187.18	\$ 1,395.87	\$ 1,871.05	\$ 976.80	\$ 2,010.79	\$ 8,914
District of Columbia	\$ 516.99	\$ 348.50	\$ 162.31	\$ 305.85	\$ 238.39	\$ 162.35	\$ 77.49	\$ 484.93	\$ 464.23	\$ 896.45	\$ 410.58	\$ 467.25	\$ 4,535
Florida	\$ 67,120.42	\$ 75,067.65	\$ 77,493.01	\$ 66,802.24	\$ 58,593.87	\$ 120,274.87	\$ 89,980.77	\$ 90,607.07	\$ 152,448.71	\$ 171,695.70	\$ 96,134.05	\$ 80,207.01	\$ 1,146,425
Georgia	\$ 97,669.33	\$ 95,300.67	\$ 91,985.01	\$ 79,049.56	\$ 71,009.95	\$ 98,454.19	\$ 78,896.76	\$ 95,300.42	\$ 120,083.90	\$ 133,708.86	\$ 111,949.57	\$ 99,084.34	\$ 1,172,493
Guam	\$ 350.35	\$ 65.26	\$ -	\$ -	\$ -	\$ 28.82	\$ 63.56	\$ 32.98	\$ -	\$ -	\$ 4.47	\$ 58.94	\$ 604
Hawaii	\$ 536.91	\$ 1,175.76	\$ 1,619.13	\$ 890.87	\$ 557.65	\$ 813.45	\$ 691.82	\$ 737.07	\$ 344.70	\$ 350.85	\$ 559.00	\$ 233.14	\$ 8,510
Idaho	\$ 521.01	\$ 234.04	\$ 556.60	\$ 451.63	\$ 208.49	\$ 944.45	\$ 475.18	\$ 290.93	\$ 1,351.53	\$ 833.43	\$ 852.54	\$ 2,367.58	\$ 9,087
Illinois	\$ 50,090.61	\$ 46,409.43	\$ 44,578.40	\$ 35,327.08	\$ 31,639.78	\$ 42,776.41	\$ 35,155.25	\$ 39,743.15	\$ 59,036.45	\$ 68,277.47	\$ 48,989.77	\$ 44,265.97	\$ 546,290
Indiana	\$ 23,744.22	\$ 20,659.80	\$ 18,678.15	\$ 15,246.19	\$ 13,927.22	\$ 17,699.23	\$ 16,313.97	\$ 15,057.95	\$ 20,473.03	\$ 21,862.90	\$ 24,687.28	\$ 19,443.15	\$ 227,793
Iowa	\$ 7,379.73	\$ 6,021.88	\$ 5,339.93	\$ 3,810.99	\$ 3,310.15	\$ 5,721.04	\$ 4,105.88	\$ 6,232.24	\$ 6,566.02	\$ 10,345.81	\$ 8,635.98	\$ 5,107.72	\$ 72,577
Kansas	\$ 7,017.07	\$ 6,671.91	\$ 5,628.47	\$ 5,249.04	\$ 4,854.61	\$ 5,761.86	\$ 4,462.81	\$ 3,693.75	\$ 7,932.92	\$ 7,849.69	\$ 9,221.47	\$ 6,372.04	\$ 74,716
Kentucky	\$ 16,025.45	\$ 16,646.35	\$ 12,556.99	\$ 10,987.68	\$ 8,553.58	\$ 11,117.29	\$ 11,664.34	\$ 12,073.42	\$ 13,352.98	\$ 13,054.39	\$ 13,895.00	\$ 10,932.57	\$ 150,860
Louisiana	\$ 562,346.01	\$ 562,301.89	\$ 548,781.72	\$ 550,423.40	\$ 534,154.02	\$ 586,535.64	\$ 549,183.62	\$ 557,864.41	\$ 550,808.00	\$ 566,578.11	\$ 530,739.53	\$ 522,091.25	\$ 6,621,808
Maine	\$ 476.33	\$ 237.65	\$ 153.71	\$ 4.95	\$ 327.42	\$ 1,663.03	\$ 382.05	\$ 1,477.65	\$ 974.52	\$ 856.25	\$ 947.39	\$ 818.68	\$ 8,320
Maryland	\$ 2,847.92	\$ 3,106.91	\$ 3,852.51	\$ 2,469.91	\$ 1,775.86	\$ 2,800.56	\$ 2,641.65	\$ 3,114.18	\$ 5,961.49	\$ 6,351.73	\$ 3,857.48	\$ 4,993.88	\$ 43,774
Massachusetts	\$ 2,894.67	\$ 2,033.60	\$ 3,029.74	\$ 4,091.17	\$ 2,451.26	\$ 2,266.77	\$ 2,854.95	\$ 1,964.26	\$ 2,232.92	\$ 3,838.18	\$ 3,262.79	\$ 2,999.24	\$ 33,920
Michigan	\$ 20,622.09	\$ 17,773.40	\$ 18,509.98	\$ 12,845.36	\$ 11,866.30	\$ 16,108.00	\$ 14,229.84	\$ 17,609.70	\$ 28,339.29	\$ 27,134.97	\$ 21,237.79	\$ 17,343.06	\$ 223,620
Minnesota	\$ 6,711.63	\$ 7,100.29	\$ 4,330.50	\$ 6,404.74	\$ 5,154.91	\$ 5,605.87	\$ 6,245.20	\$ 5,981.15	\$ 12,377.48	\$ 12,098.21	\$ 8,303.10	\$ 5,796.71	\$ 86,110
Missouri	\$ 20,499.31	\$ 20,276.54	\$ 19,679.41	\$ 17,943.75	\$ 15,359.94	\$ 17,526.47	\$ 15,501.37	\$ 20,982.27	\$ 27,491.19	\$ 28,845.64	\$ 23,864.51	\$ 19,976.48	\$ 247,947
Montana	\$ 541.36	\$ 686.97	\$ 409.95	\$ 640.95	\$ 514.37	\$ 628.49	\$ 417.16	\$ 1,116.81	\$ 1,448.45	\$ 2,545.43	\$ 3,935.84	\$ 1,748.03	\$ 14,634
Nebraska	\$ 6,192.37	\$ 5,071.57	\$ 3,855.15	\$ 3,802.15	\$ 3,631.07	\$ 5,267.27	\$ 3,920.03	\$ 2,162.20	\$ 4,119.68	\$ 4,751.47	\$ 4,324.97	\$ 4,444.29	\$ 51,542
Nevada	\$ 7,125.83	\$ 6,029.26	\$ 4,774.85	\$ 4,236.21	\$ 5,461.13	\$ 10,855.03	\$ 7,391.59	\$ 4,839.78	\$ 7,840.59	\$ 7,053.74	\$ 6,563.14	\$ 8,095.89	\$ 80,267
New Hampshire	\$ 667.48	\$ 588.60	\$ 331.98	\$ 146.24	\$ 332.50	\$ 759.50	\$ 257.26	\$ 867.18	\$ 1,721.20	\$ 1,419.64	\$ 909.06	\$ 573.79	\$ 8,574
New Jersey	\$ 2,050.45	\$ 3,264.19	\$ 2,905.10	\$ 2,677.77	\$ 2,327.14	\$ 1,592.99	\$ 1,869.92	\$ 2,266.14	\$ 3,218.54	\$ 3,965.89	\$ 3,088.94	\$ 3,365.22	\$ 32,592
New Mexico	\$ 4,009.95	\$ 3,243.44	\$ 2,252.37	\$ 2,920.41	\$ 1,716.40	\$ 2,380.50	\$ 3,082.02	\$ 3,095.01	\$ 4,389.12	\$ 4,754.45	\$ 2,510.12	\$ 1,865.84	\$ 36,220
New York	\$ 7,433.39	\$ 8,336.01	\$ 8,328.68	\$ 6,148.65	\$ 3,581.58	\$ 3,772.80	\$ 4,298.53	\$ 7,769.59	\$ 13,351.81	\$ 16,374.75	\$ 8,935.43	\$ 6,802.24	\$ 95,133
North Carolina	\$ 15,730.43	\$ 15,911.47	\$ 14,808.27	\$ 13,879.75	\$ 12,672.29	\$ 17,860.80	\$ 17,863.51	\$ 15,478.20	\$ 16,501.21	\$ 22,087.15	\$ 16,603.91	\$ 17,891.97	\$ 197,289
North Dakota	\$ 2,604.15	\$ 2,552.33	\$ 2,753.53	\$ 2,030.98	\$ 1,426.58	\$ 2,798.36	\$ 1,765.56	\$ 348.92	\$ 1,179.34	\$ 2,759.37	\$ 3,209.01	\$ 3,131.88	\$ 26,560
Ohio	\$ 11,619.65	\$ 15,801.17	\$ 18,929.27	\$ 13,428.56	\$ 10,836.90	\$ 16,701.77	\$ 14,569.04	\$ 15,928.36	\$ 16,289.53	\$ 15,065.92	\$ 12,056.22	\$ 12,780.20	\$ 174,007
Oklahoma	\$ 11,861.65	\$ 9,451.86	\$ 9,493.72	\$ 7,635.05	\$ 6,088.64	\$ 9,990.90	\$ 7,068.13	\$ 7,365.37	\$ 14,245.58	\$ 21,066.66	\$ 14,798.75	\$ 13,484.72	\$ 132,551
Oregon	\$ 3,622.48	\$ 4,114.26	\$ 3,274.72	\$ 2,422.12	\$ 2,190.45	\$ 1,367.80	\$ 1,969.63	\$ 2,410.28	\$ 2,688.19	\$ 2,217.16	\$ 755.66	\$ 1,797.90	\$ 28,831
Pennsylvania	\$ 4,903.07	\$ 4,358.32	\$ 4,466.55	\$ 4,400.08	\$ 2,902.00	\$ 4,679.96	\$ 3,820.72	\$ 4,767.15	\$ 11,454.50	\$ 13,129.16	\$ 8,280.98	\$ 7,887.44	\$ 75,050
Rhode Island	\$ 206.24	\$ -	\$ 172.70	\$ -	\$ 15.56	\$ 36.59	\$ 633.16	\$ 504.27	\$ 54.83	\$ 211.11	\$ 228.62	\$ 516.95	\$ 2,580
South Carolina	\$ 15,850.25	\$ 14,974.58	\$ 12,252.48	\$ 11,289.47	\$ 11,004.55	\$ 9,864.50	\$ 10,719.85	\$ 10,259.44	\$ 15,620.36	\$ 12,003.08	\$ 11,424.54	\$ 15,401.85	\$ 150,665
South Dakota	\$ 686.14	\$ 1,364.53	\$ 1,241.03	\$ 1,025.16	\$ 1,038.50	\$ 330.36	\$ 308.50	\$ 1,443.35	\$ 2,165.79	\$ 1,594.34	\$ 4,277.17	\$ 2,941.25	\$ 18,416
Tennessee	\$ 579,792.20	\$ 579,216.86	\$ 574,506.86	\$ 522,236.00	\$ 484,605.72	\$ 547,623.83	\$ 530,865.24	\$ 556,650.39	\$ 552,131.10	\$ 594,849.09	\$ 550,427.52	\$ 530,171.30	\$ 6,603,076
Texas	\$ 173,108.62	\$ 181,450.07	\$ 162,325.36	\$ 141,226.47	\$ 131,634.25	\$ 169,991.22	\$ 147,440.59	\$ 148,564.61	\$ 199,812.14	\$ 216,727.92	\$ 183,739.23	\$ 174,917.01	\$ 2,030,937
Utah	\$ 2,368.53	\$ 2,559.20	\$ 3,343.89	\$ 1,515.91	\$ 804.84	\$ 657.06	\$ 571.91	\$ 903.48	\$ 1,376.35	\$ 2,615.82	\$ 1,791.91	\$ 2,228.01	\$ 20,737
Vermont	\$ 120.52	\$ 627.13	\$ 406.85	\$ 217.09	\$ 725.91	\$ -	\$ 270.28	\$ 53.30	\$ 152.39	\$ 145.04	\$ 338.52	\$ 223.60	\$ 3,281
Virgin Islands	\$ 145.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 454.74	\$ -	\$ -	\$ -	\$ 600
Virginia	\$ 13,006.23	\$ 14,092.88	\$ 14,193.31	\$ 10,723.05	\$ 8,275.84	\$ 9,358.80	\$ 8,274.15	\$ 9,116.28	\$ 14,509.98	\$ 17,232.16	\$ 13,059.71	\$ 12,819.81	\$ 144,662
Washington	\$ 4,790.23	\$ 2,665.65	\$ 1,670.90	\$ 2,435.80	\$ 2,150.04	\$ 2,459.96	\$ 2,376.35	\$ 2,872.01	\$ 7,657.46	\$ 8,160.56	\$ 5,910.12	\$ 6,122.31	\$ 49,271
West Virginia	\$ 3,982.77	\$ 3,089.85	\$ 2,775.35	\$ 2,959.50	\$ 2,100.46	\$ 1,514.46	\$ 1,662.69	\$ 1,770.00	\$ 2,754.49	\$ 3,323.31	\$ 1,855.41	\$ 1,705.70	\$ 29,494
Wisconsin	\$ 11,478.99	\$ 10,136.93	\$ 10,917.31	\$ 9,901.34	\$ 7,350.64	\$ 13,488.69	\$ 6,739.27	\$ 9,238.40	\$ 13,802.27	\$ 16,101.98	\$ 13,349.96	\$ 11,949.06	\$ 134,455
Wyoming	\$ 2,845.32	\$ 2,562.90	\$ 2,350.57	\$ 2,346.86	\$ 1,578.99	\$ 2,465.35	\$ 2,160.42	\$ 1,760.17	\$ 3,668.73	\$ 3,610.77	\$ 4,271.35	\$ 5,364.70	\$ 34,986

TABLE 2: SPENDING BY US STATE (TOTAL TRANSACTION COUNTS)

State	Oct-2016 Total Purchase TXN Count	Nov-2016 Total Purchase TXN Count	Dec-2016 Total Purchase TXN Count	Jan-2017 Total Purchase TXN Count	Feb-2017 Total Purchase TXN Count	Mar-2017 Total Purchase TXN Count	Apr-2017 Total Purchase TXN Count	May-2017 Total Purchase TXN Count	Jun-2017 Total Purchase TXN Count	Jul-2017 Total Purchase TXN Count	Aug-2017 Total Purchase TXN Count	Sep-2017 Total Purchase TXN Count
Alabama	9,917	9,807	9,720	8,689	8,822	10,547	9,968	10,509	10,719	12,177	10,139	9,549
Alaska	13	11	11	19	17	10	9	0	2	0	14	2
Arizona	250	261	296	213	164	283	427	377	354	522	361	326
Arkansas	2,800	2,471	2,381	2,160	1,907	2,461	2,352	2,339	2,622	3,088	2,754	2,228
California	785	826	1,015	1,046	992	1,372	1,149	1,258	1,253	1,299	1,056	1,109
Colorado	342	355	308	283	208	268	216	324	413	383	465	435
Connecticut	61	77	71	39	5	36	28	38	36	21	20	20
Delaware	0	14	21	0	7	3	29	67	53	50	46	76
District of Columbia	16	12	12	4	7	10	8	24	43	36	16	52
Florida	2,643	3,273	3,315	2,938	2,428	4,619	3,547	3,708	5,241	5,943	3,543	3,092
Georgia	3,796	3,769	3,632	2,754	2,521	3,760	2,886	3,553	4,398	4,937	3,963	3,524
Guam	2	4	0	0	0	1	6	2	0	0	1	2
Hawaii	4	11	25	8	4	14	7	9	9	12	5	2
Idaho	27	11	18	15	4	22	24	19	30	28	50	57
Illinois	2,182	2,041	1,709	1,528	1,377	1,857	1,644	1,857	2,615	3,027	2,241	1,979
Indiana	914	746	629	518	509	658	612	739	977	935	883	750
Iowa	357	227	216	214	173	306	256	366	329	508	425	307
Kansas	250	287	182	176	150	204	148	173	359	289	357	231
Kentucky	596	623	467	295	296	393	382	529	710	659	678	495
Louisiana	19,715	19,324	18,822	16,837	17,072	19,494	17,752	18,080	17,260	18,705	16,690	16,641
Maine	23	9	5	1	10	29	12	51	30	31	32	15
Maryland	63	122	116	60	53	67	53	71	151	208	146	168
Massachusetts	131	84	127	155	69	104	101	51	83	122	125	92
Michigan	793	651	622	480	446	640	560	601	1,041	1,059	838	652
Minnesota	225	240	159	190	129	213	203	209	509	418	318	235
Missouri	834	881	858	649	538	698	750	860	1,105	1,312	950	822
Montana	38	24	13	20	13	26	12	20	37	95	126	49
Nebraska	187	161	130	111	115	188	137	68	174	177	151	179
Nevada	294	237	139	108	128	139	234	166	223	278	260	312
New Hampshire	31	40	13	7	3	14	13	39	50	49	32	17
New Jersey	81	93	108	63	68	43	55	84	121	151	100	123
New Mexico	193	125	107	108	75	83	120	152	136	213	151	85
New York	294	287	247	154	115	130	155	279	538	722	373	255
North Carolina	578	643	564	475	419	606	499	582	538	697	562	523
North Dakota	63	76	73	31	21	39	11	9	36	53	66	59
Ohio	504	629	690	501	396	563	579	630	715	713	534	489
Oklahoma	564	450	502	389	242	420	244	310	477	681	607	548
Oregon	362	335	267	248	149	68	85	100	104	167	43	91
Pennsylvania	216	166	174	145	89	136	146	193	401	523	307	249
Rhode Island	5	0	8	0	1	5	25	17	1	6	11	19
South Carolina	1,019	875	797	819	468	387	428	363	549	507	424	584
South Dakota	15	32	44	31	26	16	8	34	69	44	145	101
Tennessee	19,593	19,153	18,593	16,754	15,268	18,635	17,368	18,801	18,840	20,350	17,728	17,615
Texas	5,592	6,049	5,420	4,537	4,191	5,749	4,867	5,443	6,745	7,522	6,382	6,392
Utah	68	81	100	52	27	33	18	28	67	105	70	66
Vermont	7	23	7	7	7	0	11	6	4	2	10	5
Virgin Islands	1	0	0	0	0	0	0	0	14	0	0	0
Virginia	397	427	406	326	287	352	307	320	438	552	437	357
Washington	166	101	53	69	67	95	80	111	223	253	212	172
West Virginia	125	135	83	73	66	52	62	53	68	108	46	54
Wisconsin	492	442	438	358	358	566	333	369	610	695	649	560
Wyoming	404	293	256	265	239	325	284	289	375	426	364	603
Totals	2,345,402	2,250,742	2,223,976	2,146,215	1,988,080	2,230,215	2,210,533	2,263,674	2,118,717	2,211,901	2,165,702	2,149,597

TABLE 3A: SPENDING BY MISSISSIPPI COUNTY (PURCHASE AMOUNTS, COUNTIES STARTING WITH A-L)

	Oct-2016	Nov-2016	Dec-2016	Jan-2017	Feb-2017	Mar-2017	Apr-2017	May-2017	Jun-2017	Jul-2017	Aug-2017	Sep-2017	
County	Total Purchase Amount	Total Purchase Amount	Total Purchase Amount	Total Purchase Amount	Total Purchase Amount	Total Purchase Amount	Total Purchase Amount	Total Purchase Amount	Total Purchase Amount	Total Purchase Amount	Total Purchase Amount	Total Purchase Amount	Annual Totals
Adams	\$905,742.62	\$903,154.30	\$904,535.17	\$870,494.13	\$824,465.40	\$854,299.67	\$843,630.74	\$883,348.67	\$836,333.95	\$862,059.76	\$856,020.50	\$846,781.51	\$10,390,866.42
Alcorn	\$638,965.92	\$637,354.58	\$643,603.94	\$616,369.99	\$582,385.43	\$614,432.58	\$602,822.80	\$607,220.61	\$582,144.91	\$586,782.76	\$577,870.71	\$564,923.92	\$7,254,878.15
Amite	\$53,261.68	\$50,421.37	\$51,693.97	\$50,979.96	\$46,090.40	\$52,997.90	\$52,135.77	\$59,329.10	\$55,405.93	\$54,214.69	\$57,473.66	\$52,572.94	\$636,577.37
Attala	\$407,125.93	\$400,898.23	\$415,606.32	\$394,733.54	\$366,094.70	\$378,072.69	\$383,324.98	\$392,409.63	\$365,530.37	\$380,405.71	\$377,172.92	\$380,077.28	\$4,641,452.30
Benton	redacted	redacted	redacted	redacted	redacted	redacted	redacted	redacted	redacted	redacted	redacted	redacted	redacted
Bolivar	\$1,215,655.80	\$1,175,139.50	\$1,176,620.69	\$1,172,187.71	\$1,111,435.48	\$1,158,553.40	\$1,151,910.09	\$1,161,695.37	\$1,117,462.92	\$1,131,480.08	\$1,140,458.20	\$1,153,844.27	\$13,866,443.51
Calhoun	\$230,840.12	\$221,915.28	\$232,031.94	\$213,101.22	\$207,705.22	\$217,499.36	\$214,452.57	\$213,190.12	\$207,799.07	\$205,585.56	\$209,830.47	\$205,552.97	\$2,579,503.90
Carroll	\$19,418.51	\$18,103.12	\$16,956.41	\$17,371.01	\$17,767.42	\$20,710.67	\$19,691.51	\$20,115.84	\$19,558.99	\$19,989.23	\$18,913.60	\$17,676.79	\$226,273.10
Chickasaw	\$418,182.25	\$410,407.55	\$393,563.00	\$384,988.15	\$347,352.31	\$356,731.46	\$352,123.30	\$365,819.33	\$367,042.01	\$367,259.14	\$370,508.49	\$362,010.06	\$4,495,987.05
Choctaw	\$81,291.79	\$78,446.02	\$80,244.46	\$79,095.33	\$77,235.61	\$76,711.43	\$78,807.58	\$81,371.18	\$79,366.12	\$83,914.89	\$84,175.77	\$89,815.63	\$970,475.81
Claiborne	\$192,916.75	\$178,579.82	\$185,823.76	\$197,696.05	\$178,543.29	\$178,962.50	\$178,927.66	\$267,489.83	\$192,009.68	\$183,349.56	\$177,314.48	\$180,311.81	\$2,291,925.19
Clarke	\$201,893.54	\$193,301.50	\$193,372.16	\$193,582.85	\$179,710.95	\$193,957.98	\$188,435.16	\$200,413.36	\$187,703.33	\$188,810.01	\$185,495.22	\$189,435.80	\$2,296,111.86
Clay	\$492,947.36	\$492,098.98	\$478,204.31	\$482,619.94	\$458,624.35	\$487,654.37	\$490,760.92	\$491,843.21	\$466,774.39	\$472,290.19	\$476,746.83	\$468,416.06	\$5,758,980.91
Coahoma	\$998,688.56	\$1,000,280.53	\$1,012,956.45	\$1,010,937.06	\$949,035.59	\$994,468.47	\$980,826.46	\$999,040.46	\$958,893.61	\$975,710.10	\$968,673.56	\$963,603.86	\$11,813,114.71
Copiah	\$650,131.06	\$637,540.96	\$642,046.17	\$640,871.17	\$594,500.09	\$633,984.95	\$623,812.89	\$652,910.26	\$622,321.01	\$636,279.08	\$627,396.77	\$629,208.27	\$7,591,002.68
Covington	\$302,622.13	\$296,870.12	\$297,223.09	\$290,796.49	\$269,358.16	\$285,907.53	\$281,945.42	\$286,690.19	\$279,346.46	\$299,053.01	\$295,171.95	\$291,314.20	\$3,476,298.75
De Soto	\$2,330,606.11	\$2,273,560.36	\$2,314,850.15	\$2,251,833.25	\$2,116,148.17	\$2,256,075.46	\$2,217,789.17	\$2,242,567.45	\$2,171,206.31	\$2,216,595.47	\$2,255,128.22	\$2,207,214.50	\$26,853,574.62
Forrest	\$2,088,731.16	\$2,002,756.70	\$2,033,683.26	\$2,162,487.05	\$2,008,207.93	\$2,044,295.98	\$1,984,305.60	\$1,984,244.52	\$1,918,672.28	\$1,930,026.22	\$1,970,427.58	\$1,926,319.75	\$24,052,158.03
Franklin	\$79,570.93	\$71,192.47	\$71,347.38	\$76,863.74	\$71,492.04	\$74,376.36	\$75,744.82	\$77,323.13	\$73,633.74	\$72,975.97	\$72,483.15	\$72,655.48	\$889,659.21
George	\$441,325.34	\$439,997.87	\$446,917.45	\$419,371.40	\$409,472.64	\$417,744.70	\$411,406.35	\$438,100.89	\$403,948.55	\$433,331.99	\$440,809.34	\$428,350.17	\$5,130,776.69
Greene	\$98,328.24	\$97,104.19	\$91,324.96	\$94,850.08	\$92,500.83	\$99,240.79	\$96,779.83	\$98,947.93	\$101,328.37	\$96,311.00	\$97,289.29	\$93,483.89	\$1,157,489.40
Grenada	\$1,445,941.13	\$1,534,600.73	\$1,462,021.31	\$1,408,077.43	\$1,350,222.48	\$1,344,545.29	\$1,292,222.19	\$1,337,950.97	\$1,389,284.80	\$1,398,368.11	\$1,425,661.34	\$1,374,977.36	\$16,763,873.14
Hancock	\$670,406.61	\$658,680.54	\$665,158.96	\$643,520.08	\$615,432.78	\$666,235.68	\$644,510.41	\$648,959.40	\$622,662.83	\$656,661.50	\$653,389.51	\$635,500.04	\$7,781,118.34
Harrison	\$5,029,508.48	\$4,915,993.68	\$4,964,778.11	\$4,846,871.67	\$4,571,382.44	\$4,999,351.62	\$4,838,279.45	\$4,943,722.03	\$4,731,109.70	\$4,796,207.64	\$4,835,219.03	\$4,715,005.89	\$58,187,429.74
Hinds	\$6,164,648.41	\$6,086,842.03	\$6,075,098.71	\$5,974,561.23	\$5,602,042.26	\$5,849,407.81	\$5,854,734.19	\$5,957,438.79	\$5,764,511.30	\$5,824,511.74	\$5,855,035.85	\$5,696,230.01	\$70,705,062.33
Holmes	\$439,429.81	\$432,691.13	\$431,083.56	\$433,397.54	\$415,355.81	\$434,806.52	\$424,494.98	\$485,695.42	\$427,433.61	\$426,495.89	\$426,623.62	\$414,348.95	\$5,191,856.84
Humphreys	\$277,472.79	\$268,338.35	\$268,738.08	\$275,255.28	\$253,881.84	\$264,449.05	\$255,837.44	\$263,718.82	\$252,248.32	\$253,350.30	\$256,476.40	\$244,620.41	\$3,134,387.08
Issaquena	redacted	redacted	redacted	redacted	redacted	redacted	redacted	redacted	redacted	redacted	redacted	redacted	redacted
Itawamba	\$236,722.60	\$239,116.40	\$248,582.03	\$241,025.48	\$222,188.44	\$230,516.86	\$231,304.60	\$219,419.44	\$209,242.24	\$212,208.68	\$214,121.68	\$216,252.01	\$2,720,700.46
Jackson	\$2,300,755.08	\$2,320,596.46	\$2,320,474.00	\$2,307,459.68	\$2,113,266.92	\$2,306,979.40	\$2,246,534.32	\$2,280,069.29	\$2,210,097.39	\$2,269,273.53	\$2,265,316.60	\$2,224,563.67	\$27,165,386.34
Jasper	\$175,108.54	\$172,868.21	\$168,727.16	\$167,347.52	\$159,879.19	\$169,628.12	\$170,974.10	\$177,786.87	\$164,044.30	\$165,168.25	\$165,639.32	\$168,118.45	\$2,025,290.03
Jefferson	\$104,397.54	\$106,747.14	\$100,067.65	\$98,496.09	\$96,570.20	\$101,515.33	\$108,191.85	\$110,327.57	\$110,290.47	\$103,260.19	\$102,202.34	\$91,046.74	\$1,129,113.11
Jefferson Davis	\$153,915.29	\$149,622.18	\$149,501.29	\$150,383.65	\$136,923.51	\$142,450.61	\$142,485.61	\$147,311.62	\$142,650.38	\$142,322.45	\$137,149.58	\$134,707.57	\$1,729,423.74
Jones	\$1,370,342.61	\$1,362,163.56	\$1,390,574.00	\$1,337,054.74	\$1,264,689.30	\$1,330,045.56	\$1,335,086.74	\$1,362,706.57	\$1,323,429.51	\$1,349,513.28	\$1,332,077.58	\$1,316,270.59	\$16,073,954.04
Kemper	\$69,021.87	\$67,112.35	\$65,291.02	\$69,709.12	\$62,632.91	\$67,830.72	\$65,818.48	\$68,176.40	\$68,558.28	\$69,463.12	\$67,367.65	\$66,788.84	\$807,770.76
Lafayette	\$464,139.27	\$452,908.43	\$464,277.14	\$445,173.08	\$405,873.13	\$441,633.08	\$425,346.64	\$409,729.72	\$397,684.84	\$403,902.56	\$395,592.43	\$381,223.49	\$5,087,483.81
Lamar	\$787,509.29	\$786,649.24	\$798,818.87	\$774,639.87	\$713,749.88	\$740,440.31	\$726,672.36	\$722,967.64	\$684,234.95	\$723,023.41	\$727,463.18	\$709,178.56	\$8,895,347.56
Lauderdale	\$2,029,478.06	\$2,000,034.38	\$2,016,906.04	\$1,971,587.80	\$1,857,847.82	\$1,989,889.39	\$1,987,189.91	\$1,986,367.59	\$1,938,094.65	\$1,973,436.81	\$1,976,656.70	\$1,932,109.15	\$23,659,598.30
Lawrence	\$203,948.61	\$196,118.02	\$195,469.22	\$199,061.95	\$184,611.42	\$198,153.77	\$194,445.70	\$203,264.22	\$196,147.22	\$197,341.75	\$193,771.74	\$196,486.42	\$2,358,820.04
Leake	\$433,450.04	\$426,753.90	\$427,042.97	\$426,793.51	\$396,079.48	\$394,778.24	\$403,490.66	\$409,434.93	\$396,758.47	\$402,739.03	\$399,539.47	\$388,403.10	\$4,905,263.80
Lee	\$1,844,232.57	\$1,796,140.93	\$1,821,954.61	\$1,770,974.00	\$1,654,436.31	\$1,781,436.08	\$1,721,103.46	\$1,730,368.84	\$1,673,079.74	\$1,704,097.13	\$1,699,804.83	\$1,674,485.42	\$20,872,113.92
Leflore	\$1,049,158.56	\$992,479.92	\$1,029,168.76	\$1,010,381.30	\$958,765.54	\$1,013,725.76	\$1,029,907.20	\$1,010,356.22	\$968,874.32	\$993,481.13	\$985,481.13	\$985,508.51	\$12,033,678.51
Lincoln	\$763,769.93	\$783,522.43	\$776,473.49	\$747,174.46	\$711,373.37	\$730,384.21	\$733,260.34	\$742,744.09	\$720,296.22	\$719,529.00	\$716,824.51	\$713,480.17	\$8,858,832.22
Lowndes	\$1,488,598.64	\$1,473,977.45	\$1,503,289.63	\$1,455,046.42	\$1,357,406.36	\$1,427,280.22	\$1,405,261.28	\$1,414,772.12	\$1,362,313.29	\$1,402,162.48	\$1,388,313.81	\$1,378,261.41	\$17,056,683.11

TABLE 3B: SPENDING BY MISSISSIPPI COUNTY (PURCHASE AMOUNTS, COUNTIES STARTING WITH M-Y)

	Oct-2016	Nov-2016	Dec-2016	Jan-2017	Feb-2017	Mar-2017	Apr-2017	May-2017	Jun-2017	Jul-2017	Aug-2017	Sep-2017	Annual Totals
County	Total Purchase Amount	Total Purchase Amount	Total Purchase Amount	Total Purchase Amount	Total Purchase Amount	Total Purchase Amount	Total Purchase Amount	Total Purchase Amount	Total Purchase Amount	Total Purchase Amount	Total Purchase Amount	Total Purchase Amount	Annual Totals
Madison	\$1,920,170.45	\$1,871,008.87	\$1,928,848.43	\$1,835,216.64	\$1,733,328.56	\$1,842,356.76	\$1,785,026.68	\$1,812,986.78	\$1,727,276.72	\$1,755,118.87	\$1,779,972.37	\$1,763,509.48	\$21,754,820.61
Marion	\$591,112.33	\$583,625.29	\$597,191.89	\$581,915.90	\$542,076.33	\$582,853.32	\$572,100.61	\$575,995.05	\$552,112.23	\$563,003.23	\$564,504.52	\$551,925.22	\$6,858,415.92
Marshall	\$578,164.51	\$560,638.65	\$560,267.45	\$551,421.91	\$520,154.30	\$541,615.07	\$522,596.30	\$526,957.96	\$518,055.53	\$515,466.91	\$496,478.62	\$494,709.94	\$6,386,527.15
Monroe	\$559,711.47	\$538,486.25	\$541,399.09	\$531,421.01	\$492,546.08	\$510,311.56	\$498,091.82	\$502,433.23	\$478,387.27	\$491,284.77	\$486,456.59	\$486,035.77	\$6,116,564.91
Montgomery	\$135,237.79	\$130,679.19	\$128,816.25	\$132,029.53	\$122,321.42	\$136,793.47	\$133,321.73	\$136,085.41	\$124,087.55	\$124,709.98	\$124,079.16	\$123,683.59	\$1,551,845.07
Neshoba	\$790,473.76	\$787,037.00	\$817,560.04	\$808,110.28	\$755,482.11	\$808,530.66	\$784,348.86	\$796,575.32	\$764,494.40	\$719,783.27	\$724,295.54	\$733,101.92	\$9,289,793.16
Newton	\$358,893.16	\$339,559.42	\$344,212.19	\$338,906.25	\$320,514.25	\$341,895.02	\$341,821.70	\$331,416.43	\$333,032.06	\$330,769.30	\$325,844.41	\$328,135.91	\$4,035,000.10
Noxubee	\$395,442.13	\$392,193.81	\$390,710.42	\$387,385.41	\$371,435.19	\$374,589.36	\$374,663.26	\$393,819.64	\$380,319.93	\$392,283.45	\$391,041.04	\$388,808.58	\$4,632,692.22
Oktibbeha	\$853,447.94	\$818,825.30	\$803,299.72	\$816,170.70	\$763,661.59	\$795,123.48	\$797,829.01	\$782,808.60	\$771,047.54	\$774,135.07	\$788,169.62	\$764,418.36	\$9,528,936.93
Panola	\$1,239,754.58	\$1,224,495.98	\$1,214,090.06	\$1,202,120.48	\$1,136,848.26	\$1,183,421.33	\$1,176,553.16	\$1,202,697.42	\$1,174,214.63	\$1,181,487.30	\$1,152,508.79	\$1,147,697.75	\$14,235,889.74
Pearl River	\$1,055,467.84	\$1,043,081.00	\$1,039,871.45	\$1,028,985.86	\$974,964.79	\$1,036,885.49	\$1,002,317.28	\$1,024,232.81	\$993,841.23	\$996,102.27	\$1,000,286.53	\$970,629.05	\$12,166,665.60
Perry	\$159,063.71	\$152,008.50	\$150,685.81	\$150,711.27	\$137,527.69	\$144,701.65	\$145,242.40	\$160,806.40	\$144,474.60	\$149,883.82	\$152,182.37	\$148,851.77	\$1,796,139.99
Pike	\$1,252,161.83	\$1,253,860.24	\$1,255,563.69	\$1,222,128.66	\$1,163,163.31	\$1,226,048.69	\$1,204,717.50	\$1,223,001.17	\$1,192,841.35	\$1,204,239.23	\$1,208,794.09	\$1,180,945.88	\$14,587,465.64
Pontotoc	\$449,100.19	\$438,987.19	\$442,910.73	\$438,563.01	\$401,920.68	\$431,082.12	\$431,951.32	\$432,273.25	\$413,853.30	\$436,522.10	\$404,832.79	\$409,544.08	\$5,131,540.76
Prentiss	\$345,480.31	\$336,306.42	\$339,959.01	\$330,723.04	\$310,071.70	\$324,846.59	\$318,013.83	\$319,063.76	\$309,280.08	\$314,373.37	\$322,278.96	\$319,290.08	\$3,889,687.15
Quitman	\$61,907.41	\$57,644.06	\$55,537.97	\$59,172.37	\$54,568.15	\$56,102.73	\$53,383.50	\$38,417.42	\$35,853.95	\$36,040.59	\$36,062.62	\$36,286.33	\$580,977.10
Rankin	\$1,963,203.11	\$1,874,689.37	\$1,933,494.98	\$1,848,085.79	\$1,744,468.00	\$1,890,784.89	\$1,836,916.73	\$1,867,464.28	\$1,782,536.09	\$1,807,360.97	\$1,790,453.21	\$1,759,396.90	\$22,098,854.32
Scott	\$711,022.13	\$705,142.63	\$703,997.66	\$698,171.97	\$655,435.46	\$695,873.78	\$670,668.22	\$682,756.78	\$669,313.20	\$667,745.59	\$648,170.11	\$651,989.06	\$8,160,286.59
Sharkey	\$122,387.35	\$125,574.22	\$126,906.82	\$127,627.12	\$124,284.75	\$130,902.11	\$135,926.60	\$134,729.75	\$130,238.32	\$128,190.01	\$126,417.36	\$127,677.63	\$1,540,862.04
Simpson	\$517,933.55	\$520,118.10	\$513,157.92	\$498,496.38	\$467,584.05	\$501,208.74	\$488,435.37	\$494,046.28	\$471,173.64	\$473,482.28	\$473,482.28	\$478,822.71	\$5,895,650.79
Smith	\$134,052.25	\$127,818.49	\$130,565.76	\$128,846.38	\$113,926.26	\$124,581.02	\$123,355.03	\$129,637.65	\$118,473.02	\$114,536.61	\$114,856.56	\$114,960.67	\$1,475,609.70
Stone	\$370,668.45	\$373,164.77	\$372,391.74	\$363,264.44	\$332,969.56	\$357,039.71	\$353,863.20	\$352,225.57	\$350,039.37	\$352,048.69	\$358,428.49	\$351,275.88	\$4,287,379.87
Sunflower	\$735,467.00	\$724,479.21	\$741,200.88	\$721,353.55	\$749,802.38	\$763,892.07	\$783,064.31	\$827,143.02	\$784,451.21	\$777,650.04	\$767,890.49	\$752,575.04	\$9,128,969.20
Tallahatchie	\$97,396.73	\$92,904.70	\$92,192.50	\$93,241.01	\$93,107.04	\$97,834.70	\$100,534.88	\$101,471.83	\$95,890.47	\$93,306.03	\$94,904.61	\$98,883.54	\$1,151,668.04
Tate	\$437,426.48	\$423,037.43	\$432,686.95	\$432,414.36	\$404,155.83	\$433,181.51	\$424,578.01	\$434,354.82	\$405,159.09	\$410,303.18	\$414,157.45	\$409,044.48	\$5,060,499.59
Tippah	\$248,567.39	\$241,435.49	\$235,750.47	\$238,504.43	\$221,835.13	\$235,716.45	\$237,901.38	\$233,133.32	\$224,401.88	\$223,133.22	\$209,437.54	\$215,113.89	\$2,764,930.59
Tishomingo	\$147,153.32	\$143,689.44	\$152,631.61	\$142,970.85	\$138,600.07	\$150,766.15	\$144,888.63	\$154,587.36	\$147,600.44	\$150,451.14	\$147,241.95	\$146,946.23	\$1,767,527.19
Tunica	\$309,782.46	\$291,557.09	\$303,164.51	\$299,035.92	\$278,728.78	\$296,604.90	\$298,767.79	\$307,977.23	\$295,365.65	\$284,688.07	\$291,028.34	\$291,134.89	\$3,547,835.63
Union	\$397,499.20	\$388,362.48	\$392,239.66	\$386,759.30	\$355,680.71	\$359,251.72	\$347,039.21	\$347,996.46	\$333,803.93	\$331,029.69	\$398,030.02	\$378,279.79	\$4,415,972.17
Walthall	\$187,644.13	\$193,441.25	\$185,410.70	\$181,603.63	\$179,014.79	\$184,842.99	\$185,917.42	\$191,488.34	\$182,448.09	\$187,263.22	\$204,079.93	\$197,505.23	\$2,260,659.72
Warren	\$1,425,287.70	\$1,414,280.55	\$1,449,809.27	\$1,400,559.66	\$1,328,045.17	\$1,383,024.13	\$1,368,995.83	\$1,442,592.70	\$1,335,496.37	\$1,377,464.16	\$1,363,937.94	\$1,332,264.12	\$16,621,757.60
Washington	\$2,125,712.07	\$2,112,742.78	\$2,121,708.86	\$2,077,635.91	\$1,962,151.89	\$2,037,901.18	\$2,036,166.14	\$2,040,754.26	\$1,982,551.37	\$2,006,285.51	\$1,981,270.99	\$1,940,616.34	\$24,425,497.30
Wayne	\$615,498.40	\$621,850.04	\$620,210.69	\$620,879.96	\$580,516.30	\$597,491.69	\$591,540.88	\$596,685.70	\$580,505.93	\$596,907.29	\$602,335.92	\$597,239.90	\$7,221,662.70
Webster	\$182,288.81	\$181,611.58	\$182,418.66	\$185,603.56	\$169,730.92	\$176,026.15	\$178,697.81	\$177,523.89	\$165,947.21	\$175,480.06	\$166,907.32	\$168,645.71	\$2,110,881.68
Wilkinson	\$174,422.24	\$170,501.39	\$165,073.87	\$161,455.05	\$147,911.62	\$155,925.77	\$160,628.79	\$162,702.33	\$162,411.18	\$161,229.96	\$154,082.47	\$154,367.80	\$1,930,712.47
Winston	\$398,669.64	\$390,247.58	\$397,823.03	\$383,175.98	\$368,458.93	\$386,611.64	\$390,490.32	\$396,126.55	\$382,369.15	\$384,270.72	\$381,164.27	\$363,089.21	\$4,622,497.02
Yalobusha	\$129,517.68	\$126,038.31	\$127,699.50	\$129,531.43	\$118,139.79	\$126,632.80	\$133,336.09	\$128,981.25	\$120,876.03	\$122,170.44	\$118,846.86	\$125,645.14	\$1,507,415.32
Yazoo	\$722,934.09	\$697,594.04	\$698,197.85	\$702,584.83	\$666,301.81	\$723,723.72	\$772,493.87	\$773,348.89	\$746,021.13	\$781,011.81	\$771,641.30	\$748,029.84	\$8,803,883.18
Totals	\$62,250,325.12	\$61,271,799.02	\$61,706,759.74	\$60,620,005.85	\$57,014,171.05	\$60,169,137.00	\$59,370,971.00	\$60,394,658.55	\$58,135,773.97	\$58,967,822.28	\$59,026,914.43	\$58,032,373.63	\$716,960,711.64

TABLE 4A: SPENDING BY MISSISSIPPI COUNTY (TOTAL TRANSACTION COUNTS, COUNTIES STARTING WITH A-L)

	Oct-2016	Nov-2016	Dec-2016	Jan-2017	Feb-2017	Mar-2017	Apr-2017	May-2017	Jun-2017	Jul-2017	Aug-2017	Sep-2017
County	Total Purchase TXN Count	Total Purchase TXN Count	Total Purchase TXN Count	Total Purchase TXN Count	Total Purchase TXN Count	Total Purchase TXN Count	Total Purchase TXN Count	Total Purchase TXN Count	Total Purchase TXN Count	Total Purchase TXN Count	Total Purchase TXN Count	Total Purchase TXN Count
Adams	29,724	28,717	28,205	26,776	24,999	27,457	26,992	28,260	26,211	27,269	27,039	26,820
Alcorn	20,479	20,004	19,870	18,833	17,466	19,378	18,757	19,669	18,258	18,652	18,457	17,761
Amite	4,458	4,180	4,159	4,208	3,657	4,344	4,248	4,537	4,227	4,212	4,341	4,081
Attala	13,978	13,602	13,809	12,740	11,782	12,720	13,180	13,497	12,134	13,223	12,633	12,840
Benton	redacted	redacted	redacted	redacted	redacted	redacted	redacted	redacted	redacted	redacted	redacted	redacted
Bolivar	46,590	44,410	42,781	42,152	39,449	44,230	44,501	45,497	42,612	43,225	43,010	43,428
Calhoun	10,380	9,645	10,044	9,216	8,471	9,409	9,495	9,405	8,725	9,099	8,977	8,985
Carroll	1,834	1,731	1,726	1,639	1,660	2,010	1,879	1,975	1,879	1,915	1,785	1,762
Chickasaw	16,048	15,409	14,281	13,578	11,985	13,107	13,260	13,775	13,479	13,868	13,541	13,554
Choctaw	4,355	4,055	4,097	4,102	3,899	3,968	4,065	4,266	4,190	4,239	4,284	4,377
Claiborne	9,417	9,093	8,529	9,144	8,174	8,483	8,557	12,825	8,797	8,582	8,164	8,475
Clarke	9,242	8,819	8,570	8,494	7,715	8,902	8,614	9,417	8,726	8,673	8,528	8,644
Clay	20,848	20,042	19,527	19,016	17,657	19,756	20,214	19,943	18,367	19,720	19,170	19,554
Coahoma	38,028	36,396	35,468	35,173	32,869	36,052	36,067	37,439	34,445	35,403	34,746	34,371
Copiah	27,938	26,913	26,629	26,068	23,453	27,495	26,809	28,514	25,729	26,565	26,403	26,973
Covington	11,429	11,262	11,020	11,165	9,870	11,214	10,816	11,439	10,612	11,159	10,941	10,990
De Soto	70,050	66,804	66,969	63,398	59,113	65,311	65,321	67,039	62,906	66,550	66,190	66,603
Forrest	73,024	70,451	69,933	70,893	67,944	70,594	66,920	67,251	63,589	67,103	66,480	66,458
Franklin	3,638	3,380	3,385	3,409	3,087	3,405	3,477	3,607	3,503	3,462	3,550	3,439
George	14,670	14,565	14,837	13,516	12,885	14,368	13,994	14,646	13,207	14,181	14,339	14,241
Greene	5,897	5,591	5,247	5,235	4,981	5,819	5,519	5,814	5,565	5,698	5,598	5,559
Grenada	26,408	26,458	25,544	24,605	23,365	24,706	24,433	24,948	24,201	24,802	24,715	24,437
Hancock	25,620	24,394	23,961	23,064	22,057	24,770	23,921	24,190	22,952	24,369	23,694	23,520
Harrison	175,483	167,362	166,457	161,013	149,992	173,011	168,750	173,777	161,501	167,468	167,019	165,433
Hinds	231,883	219,580	215,722	209,783	194,585	217,803	219,009	224,226	208,136	215,801	214,160	210,675
Holmes	22,122	21,354	21,667	21,451	19,768	21,702	21,138	24,677	20,735	21,591	21,255	20,578
Humphreys	14,484	13,257	13,589	13,641	12,509	13,568	13,793	13,858	12,858	12,922	12,729	12,319
Issaquena	redacted	redacted	redacted	redacted	redacted	redacted	redacted	redacted	redacted	redacted	redacted	redacted
Itawamba	8,882	8,461	8,691	8,250	7,520	8,178	8,292	8,069	7,368	7,991	7,801	7,923
Jackson	89,940	87,887	86,504	85,670	76,925	88,611	86,129	87,605	80,927	86,472	85,381	85,185
Jasper	8,565	8,495	8,215	8,147	7,331	8,179	7,999	8,295	7,745	7,829	7,936	8,076
Jefferson	6,676	6,500	5,935	5,905	5,646	6,350	6,633	6,901	6,223	6,253	6,035	5,942
Jefferson Davis	8,201	7,998	7,623	7,623	6,950	7,757	7,819	7,990	7,574	7,592	7,296	7,282
Jones	49,019	48,427	47,870	45,452	42,687	47,884	48,314	49,072	46,623	48,107	47,032	46,332
Kemper	3,867	3,644	3,390	3,636	3,309	3,854	3,821	3,849	3,803	3,798	3,714	3,862
Lafayette	17,508	16,422	16,293	15,116	13,983	15,705	15,377	15,058	14,116	15,170	14,458	13,800
Lamar	24,807	24,296	24,435	23,293	21,294	23,263	22,580	23,076	21,294	22,760	22,172	22,218
Lauderdale	71,498	68,379	68,485	65,365	60,192	68,097	68,744	69,118	64,175	68,224	66,891	66,624
Lawrence	8,267	7,844	7,522	7,605	6,894	7,836	7,816	8,131	7,520	7,888	7,605	7,590
Leake	13,884	13,189	13,319	12,630	11,428	12,335	12,551	13,132	12,149	12,620	12,565	12,144
Lee	65,048	61,924	61,289	57,588	53,226	59,653	58,792	60,097	56,955	59,876	57,928	57,559
Leflore	43,836	41,004	40,070	39,544	36,893	41,130	42,321	41,958	38,636	40,833	40,148	39,671
Lincoln	24,808	24,604	23,988	23,192	21,380	23,592	23,167	23,318	22,279	22,977	23,163	23,209
Lowndes	58,814	57,876	57,099	55,113	50,231	55,928	55,964	55,773	53,045	55,547	54,360	54,426

TABLE 4B: SPENDING BY MISSISSIPPI COUNTY (TOTAL TRANSACTION COUNTS, COUNTIES STARTING WITH M-Y)

	Oct-2016	Nov-2016	Dec-2016	Jan-2017	Feb-2017	Mar-2017	Apr-2017	May-2017	Jun-2017	Jul-2017	Aug-2017	Sep-2017
County	Total Purchase TXN Count	Total Purchase TXN Count	Total Purchase TXN Count	Total Purchase TXN Count	Total Purchase TXN Count	Total Purchase TXN Count	Total Purchase TXN Count	Total Purchase TXN Count	Total Purchase TXN Count	Total Purchase TXN Count	Total Purchase TXN Count	Total Purchase TXN Count
Madison	56,209	53,351	53,796	50,251	46,642	52,604	51,877	52,411	48,690	51,062	51,160	51,287
Marion	19,352	19,249	19,648	18,653	17,269	19,342	19,279	19,361	18,126	18,826	18,596	18,255
Marshall	22,419	20,958	20,204	19,567	18,458	19,925	19,601	19,963	18,769	19,316	18,792	18,475
Monroe	22,984	22,150	21,342	20,799	18,645	20,336	20,436	20,597	18,966	20,195	19,810	19,811
Montgomery	7,146	6,660	6,608	6,587	6,131	6,859	6,939	7,105	6,235	6,425	6,316	6,279
Neshoba	27,793	26,504	26,983	26,121	24,012	27,305	27,122	26,898	25,543	24,804	24,916	25,173
Newton	13,146	12,455	12,253	11,797	10,709	12,470	12,419	12,107	11,649	12,012	11,858	12,193
Noxubee	14,513	13,970	13,631	13,802	12,545	14,085	13,746	14,552	13,550	14,075	13,682	13,774
Oktibbeha	33,079	31,591	30,141	29,572	27,327	30,353	30,976	30,447	28,665	30,001	29,585	29,302
Panola	32,887	31,519	31,467	30,177	27,936	31,071	31,184	32,063	29,850	30,710	29,897	29,993
Pearl River	39,294	37,113	36,685	35,702	32,967	37,236	36,121	36,883	34,827	35,866	35,582	35,188
Perry	7,859	7,367	7,242	7,118	6,341	6,797	7,124	7,685	6,855	7,060	7,115	7,237
Pike	44,504	44,006	43,172	41,453	38,709	43,243	43,179	43,299	40,776	42,465	41,978	41,217
Pontotoc	14,952	14,321	14,489	13,903	12,456	13,554	13,907	13,896	13,172	14,370	13,589	13,585
Prentiss	12,756	12,161	12,065	11,381	10,370	11,597	11,545	11,653	10,949	11,542	11,619	11,666
Quitman	5,540	4,996	4,773	5,007	4,664	4,844	4,867	4,272	4,001	4,067	3,978	3,873
Rankin	57,759	54,716	56,156	51,701	48,462	53,715	52,480	53,626	49,816	51,978	51,320	50,686
Scott	23,374	22,389	22,466	21,935	19,895	22,590	22,534	22,750	21,443	22,004	21,174	21,186
Sharkey	6,808	6,516	6,574	6,607	6,173	6,640	6,918	7,151	6,514	6,809	6,437	6,664
Simpson	17,538	17,077	16,635	15,966	14,877	16,845	16,644	16,756	15,722	16,419	16,103	15,911
Smith	6,002	5,856	5,567	5,423	4,672	5,522	5,557	5,644	5,134	5,117	5,086	5,203
Stone	11,965	11,610	11,445	10,715	9,980	11,140	10,990	11,361	10,784	11,251	11,343	11,102
Sunflower	35,239	33,602	32,814	31,886	30,940	34,728	35,404	36,854	33,088	33,923	33,017	32,889
Tallahatchie	6,243	5,953	5,981	5,995	5,840	6,276	6,321	6,579	5,856	6,146	6,126	6,323
Tate	16,903	15,978	16,016	15,496	14,466	16,420	16,172	16,847	15,749	15,897	16,037	16,071
Tippah	10,908	10,354	10,053	9,878	8,703	9,456	9,882	9,980	9,366	9,600	9,290	9,572
Tishomingo	7,173	6,867	6,977	6,595	6,328	7,066	6,996	7,085	6,916	7,112	6,863	6,716
Tunica	15,025	13,986	14,063	14,046	12,760	14,546	14,566	14,732	13,979	14,406	13,908	13,634
Union	12,806	12,335	12,135	11,839	10,561	11,845	11,591	11,892	11,229	11,543	12,140	11,967
Walthall	6,772	6,901	6,725	6,643	6,116	6,804	7,001	7,185	6,566	7,013	7,060	6,911
Warren	48,112	45,851	46,700	44,130	41,405	46,278	46,591	48,482	44,215	46,130	45,087	44,551
Washington	82,688	79,006	78,518	75,753	71,225	80,202	80,316	81,420	76,583	78,982	75,982	75,550
Wayne	20,882	20,616	20,329	19,401	17,890	19,474	19,280	19,483	18,296	19,187	19,059	19,155
Webster	8,790	8,390	8,212	8,106	7,399	8,029	8,080	7,985	7,497	8,152	7,726	7,755
Wilkinson	9,609	9,002	8,094	8,413	7,395	8,154	8,108	8,263	8,007	8,074	8,077	8,138
Winston	14,897	14,332	14,089	13,682	12,593	14,409	14,769	14,806	13,740	14,354	14,316	13,669
Yalobusha	7,566	7,253	7,045	6,959	6,367	6,951	7,260	7,303	6,711	7,154	7,049	6,972
Yazoo	29,993	28,227	27,985	27,821	25,363	28,654	29,411	29,844	27,425	29,407	28,083	27,957
Totals	2,263,132	2,169,612	2,145,972	2,077,321	1,923,872	2,149,299	2,137,241	2,185,153	2,033,235	2,117,142	2,085,989	2,073,610

FIGURE 1: MISSISSIPPI OUT OF STATE SNAP SPENDING

Mississippi Out of State SNAP Spending - Annual Totals in Thousands

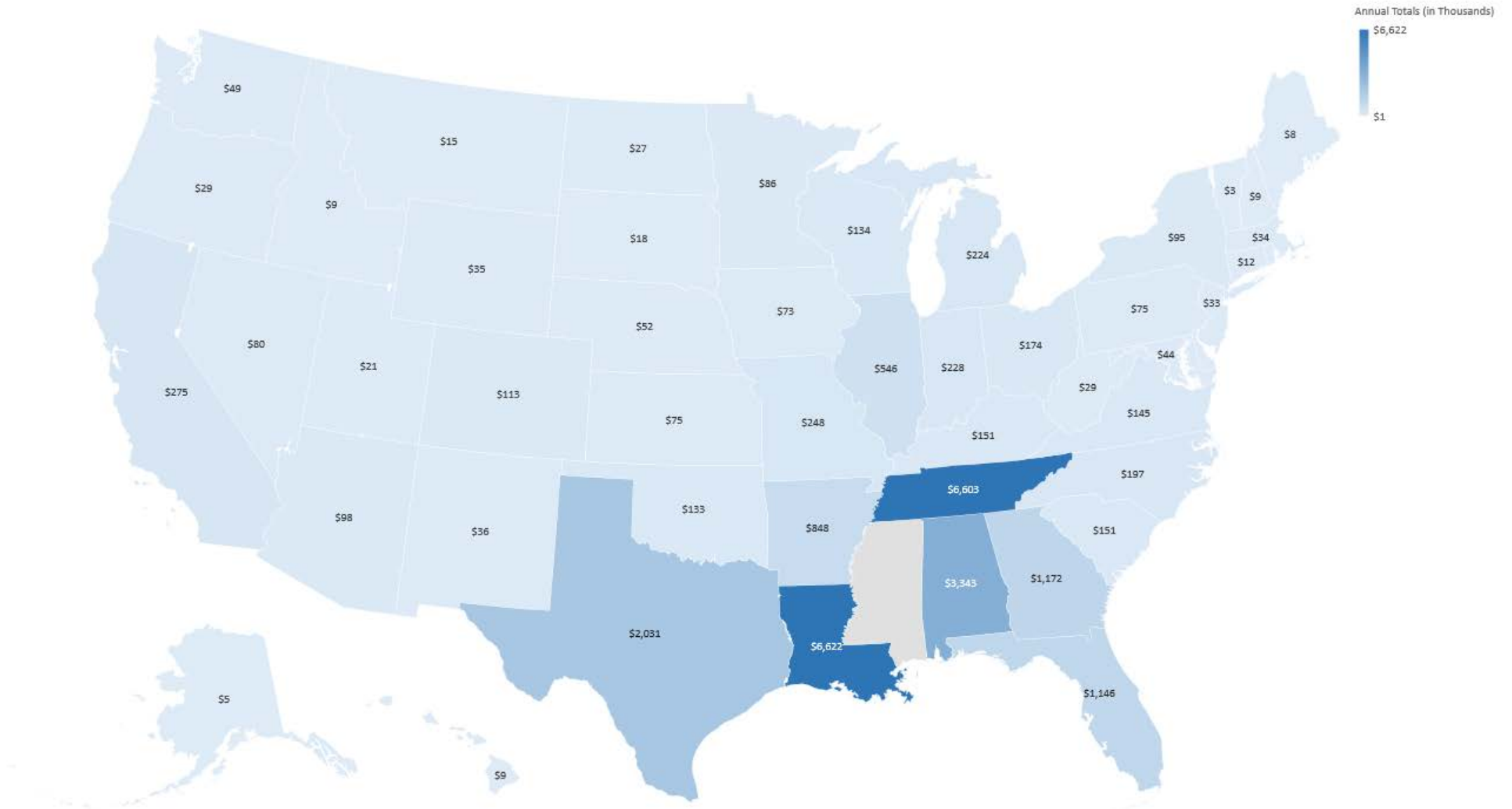


FIGURE 2: MISSISSIPPI OUT OF STATE SNAP SPENDING

Mississippi Out of State SNAP Spending - Descending - Annual Totals in Thousands

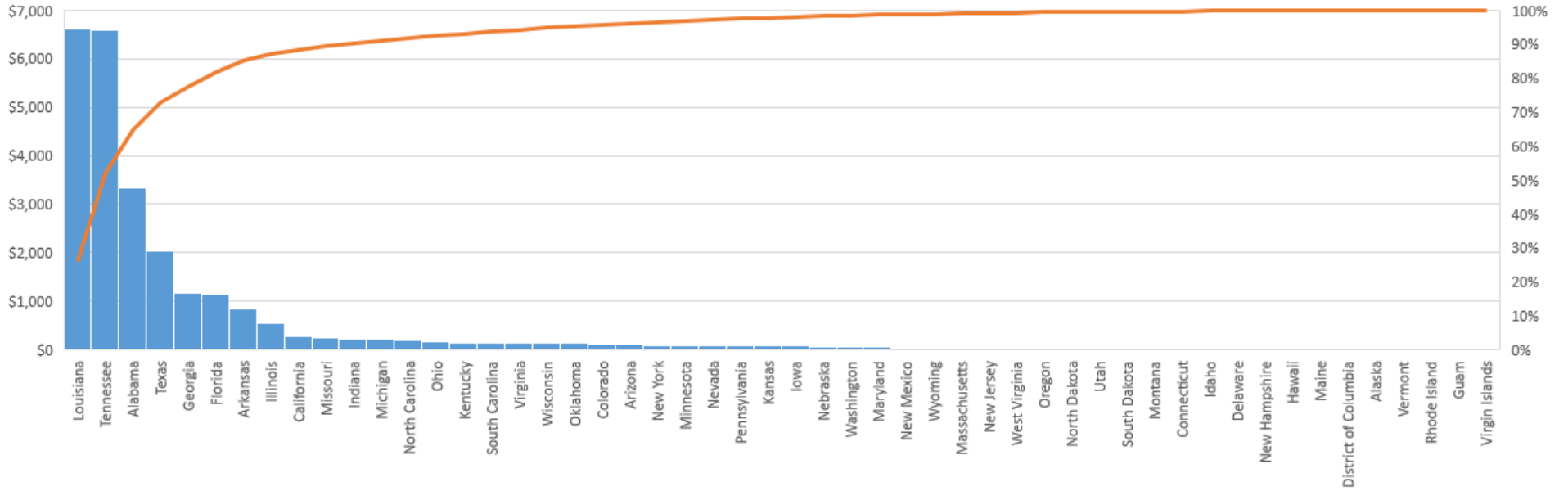
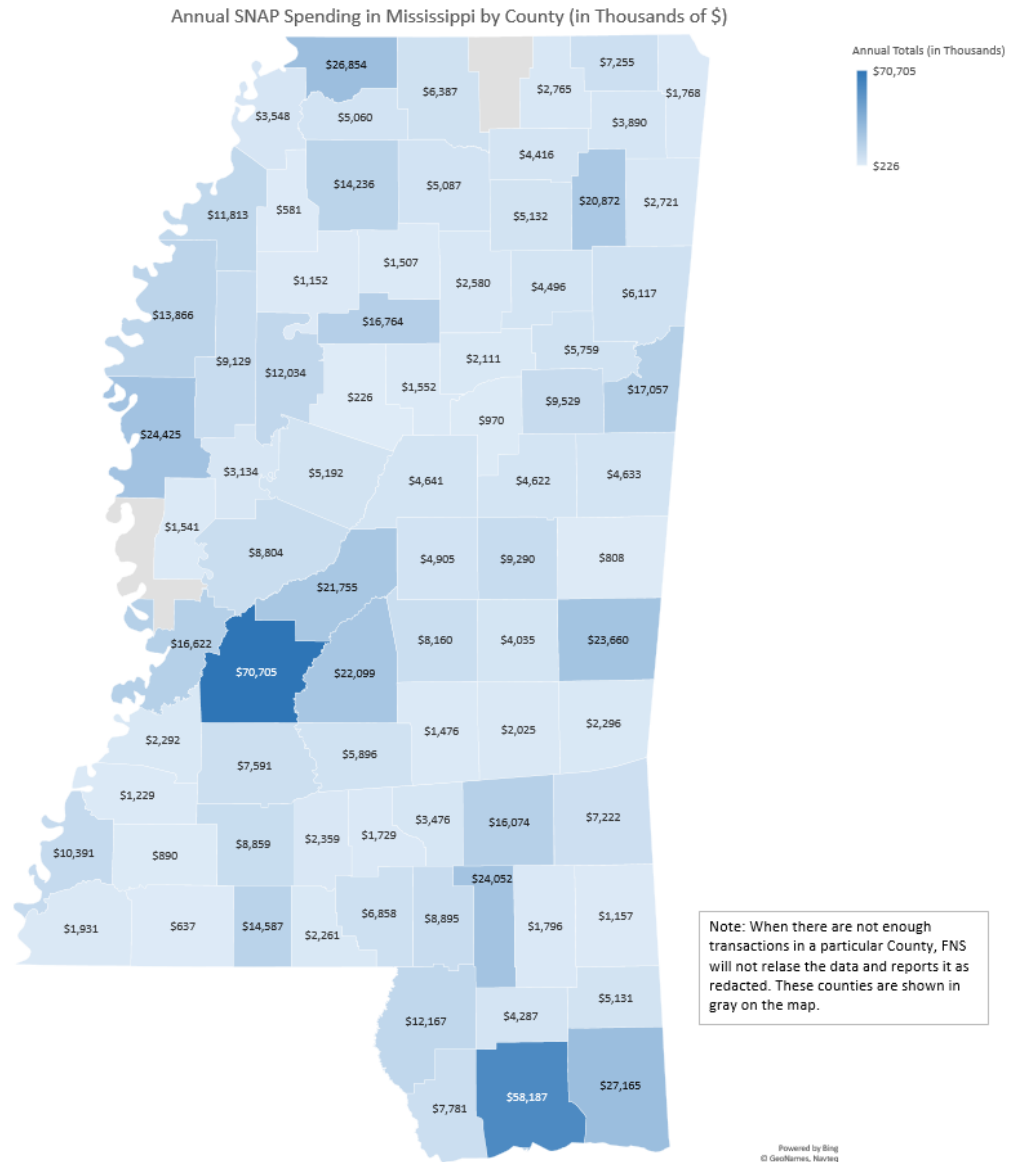


FIGURE 3: ANNUAL SNAP SPENDING IN MISSISSIPPI BY COUNTY



6 Appendix B: House Bill 1090 – Section 21: Public Reporting

6.1 Report Design

This annual report will be divided into the following subsections.

1. The length of enrollment, disaggregated by program and eligibility group
2. The share of recipients concurrently enrolled in one or more additional means-tested programs, disaggregated by program and eligibility group and the number of means-tested programs recipients are concurrently enrolled in, disaggregated by program and eligibility group
3. The demographics and characteristics of recipients, disaggregated by program and eligibility group
4. The dollar amount spent on advertising and marketing for TANF, SNAP, Medicaid, and other means-tested programs, including both state and federal funds, disaggregated by program.

The data used for this report was gathered from MDHS with a back date or starting date of January 1, 2010. It was determined that for purposes of this report, the data would be most relevant from there going forward. All available DOM data, gathered from the State MMIS System, was used to tabulate the totals for this report. This historical information is only relevant for Section 6.1.1, Length of Enrollment. For the remaining subsections of the report, only active cases and persons were used to tabulate totals for presentation. **This report was created with data from a point in time, June 25, 2018 data from both agencies, but may not match other reports exactly as those may be created with data that has changed. For future reports, the agencies will be coordinating the extraction of data with month-end reporting for other purposes to match or get closer to other data that is reported on, so as not to cause confusion.**

6.1.1 Length of Enrollment

The length of enrollment for each of the programs and eligibility groups listed below was calculated based on the average length of time, in months, using recipients in continuous active status coverage.

TABLE 1: LENGTH OF ENROLLMENT

PROGRAM	RECENT LENGTH OF ENROLLMENT
SNAP	41.6 Months
TANF	12.5 Months
Medicaid Eligibility Groups	
Children	45 Months
Aged	68 Months
Disabled & Blind	132 Months
Adults	31 Months
CHIP	24 Months
Family Planning Waiver	10 Months

6.1.2 Recipients Enrolled in One or More Programs

Recipients that are concurrently enrolled in one or more means-tested programs and disaggregated by program as well as the share of recipients in each of the programs are listed in Table 2 below.

Note: (1) Population in Table 2B is non-duplicative. All recipients are counted once and placed in their appropriate categories based on the combination of programs they are currently active in (June 25, 2018).

(2) In this case, breaking down by eligibility group within Medicaid/CHIP will have no bearing on the numbers presented. Recipients can only be in one eligibility group at a time in each of the programs.

TABLE 2A: RECIPIENTS ENROLLED IN EACH PROGRAM

PROGRAM	# OF RECIPIENTS
SNAP	481,800
TANF	9,085
Medicaid/CHIP	721,104

TABLE 2B: RECIPIENTS ENROLLED IN ONE OR MORE PROGRAMS

PROGRAM	# OF RECIPIENTS RECEIVING BENEFITS	%/SHARE OF RECIPIENTS RECEIVING BENEFITS
One Program		
SNAP Only	158,979	18.03%
TANF Only	94	0.01%
Medicaid/CHIP Only	399,346	45.28%
Subtotal (One Program)	558,420	63.32%
Two Programs		
SNAP & TANF	1,785	0.20%
SNAP & Medicaid/CHIP	314,474	35.66%
TANF & Medicaid/CHIP	643	0.07%
Subtotal (Two Programs)	316,902	35.93%
Three Programs		
SNAP, TANF & Medicaid/CHIP	6,642	0.75%
Subtotal (Three Programs)	6,642	0.75%
Grand Total	881,964	100.00%

6.1.3 Demographics and Characteristics of Recipients

The demographics and characteristics of each the recipients have been broken down by Program and Eligibility Group into the following tables:

Note: These counts are independent by program and eligibility group, and will result in recipients being counted more than once as they may show up in both MDHS and DOM data for each of the programs they are active in.

- Table 3: Recipient Gender
- Table 4: Recipient Age
- Table 5: MDHS Recipient Ethnicity
- Table 6: DOM Recipient Ethnicity

TABLE 3: RECIPIENT GENDER

PROGRAM	MALE		FEMALE	
	Count	Percentage	Count	Percentage
SNAP	196,154	40.71%	285,646	59.29%
TANF	3,663	40.32%	5,422	59.68%
Medicaid Eligibility Groups				
Children	174,118	49.73%	176,007	50.27%
Aged	23,056	32.67%	47,509	67.33%
Disabled & Blind	81,137	47.52%	89,595	52.48%
Adults	5,009	8.16%	56,358	91.84%
CHIP	23,278	50.63%	22,697	49.37%
Family Planning Waiver	910	4.07%	21,430	95.93%
Totals	507,323	41.86%	704,666	58.14%

TABLE 4: RECIPIENT AGE

PROGRAM	0-18	19-34	35-54	55 +
SNAP	232,887	86,816	83,685	78,412
TANF	7,472	1,385	227	1
Medicaid Eligibility Groups				
Children	340,732	9,393	0	0
Aged	0	0	0	70,565
Disabled & Blind	23,078	20,368	51,956	75,330
Adults	125	39,176	21,358	708
CHIP	44,539	1,436	0	0
Family Planning Waiver	190	19,729	2,421	0
Totals	649,023	178,303	159,647	225,016

TABLE 5: MDHS RECIPIENT ETHNICITY

PROGRAM	AFRICAN AMERICAN	AMERICAN INDIAN	ASIAN	HAWAIIAN/PACIFIC ISLANDER	WHITE	OTHER
SNAP	324,431	2,561	1,278	141	139,067	14,322
TANF	7,193	17	1	5	1,586	283
Totals	331,624	2,578	1,279	146	140,653	14,605

Note: MDHS and DOM use differing methods to classify the ethnicity of their clients, thus they are represented in two separate tables, Table 5 and Table 6.

TABLE 6: DOM RECIPIENT ETHNICITY

ETHNICITY	CHILDREN	AGED	DISABLED & BLIND	ADULTS	CHIP	FAMILY PLANNING WAIVER
Caucasian	103,621	30,514	56,147	22,301	19,711	7,194
Hispanic	10,845	327	729	402	1,267	233
Native American/Alaskan Native	2,091	147	562	259	289	110
Asian	1,686	422	407	102	405	76
Black/African American	186,632	34,081	94,644	37,394	21,756	14,248
Asian-Indian	163	16	6	10	42	8
Chinese	131	7	7	5	46	7
Filipino	39	8	4	6	8	5
Unspecified Race/Unknown	1,568	3,942	16,772	208	237	123
Hispanic Refugee	0	0	0	0	0	0
Indo-Chinese Refugee	0	0	1	0	0	0
Vietnamese Refugee	0	0	0	0	0	0
Guamanian or Chamorro	45	0	1	0	1	2
Japanese	4	1	1	0	0	1
Korean	18	1	2	1	2	0
Native Hawaiian/Pacific Island	96	7	11	10	26	7
Samoa	7			1	4	0
Vietnamese	294	23	14	19	52	17
Other	42,885	1,069	1,424	649	2,129	309
Totals	350,125	70,565	170,732	61,367	45,975	22,340

6.1.4 Amount Spent on Advertising Means-Tested Programs

The dollar amount spent in the last fiscal year on advertising and marketing Mississippi’s means-tested programs follow in Table 7.

TABLE 7: AMOUNT SPENT ON ADVERTISING MEANS-TESTED PROGRAMS

PROGRAM	AMOUNT SPENT
MDHS - Community Services	\$942
MDHS - TANF	\$11,042
DOM - Medicaid	\$6,500