



MISSISSIPPI DIVISION OF
MEDICAID

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

Bi-Annual Status Report

July 1, 2020

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 or cannot implement based on federal regulations approximately 76% of the applicable twenty-three provisions of House Bill 1090 and are currently working diligently to do their best to implement the remainder of the provisions as soon as possible. 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/ Partially prohibited by Federal Regulations |
| 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 | Complete |
| 12 | Broad-based categorical eligibility | Complete |
| 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 |

| SECTION # | SECTION TITLE | STATUS |
|-----------|--|---|
| 18 | Noncompliance with Temporary Assistance for Needy Families program rules | Complete |
| 19 | Noncompliance with Supplemental Nutrition Assistance Program rules | Complete |
| 20 | Out-of-state spending | Partially prohibited by Federal Regulations |
| 21 | Public Reporting | Complete |
| 22 | Pilot program for photos on EBT cards | Determined not to be feasible/ Significant negative cost-benefit ratio |
| 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 expired 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 Food and Nutrition Services (FNS) have approved the APD. The approved APD allowed 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).

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 moved 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. As of this report, DOM and MDHS have launched the Common Web Portal (CWP) that has processed 100,000+ applications for enrollment while strengthening program integrity through meeting 76% of the provisions of House Bill 1090. House Bill 1090's remaining elements will be satisfied through the Fraud and Abuse Module (FAM). The status of that module is detailed in this document in Section 4.3.

4 Current House Bill 1090 Status

As of July 2020, 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 have completed 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 have carefully defined the aspects of the service, analyzing existing processes, and conducting analysis to maximize value to the State and minimize costs. DOM and MDHS have worked to create an RFP for the acquisition of a vendor to assist with the creation of the real-time eligibility verification service and achieve approval from CMS and FNS using the Medicaid and Human Services Transparency and Fraud Prevention Act and CMS and FNS requirements as guiding documents. **As of the time of writing, the selected vendor to provide FAM services, Softheon Inc., has been onboarded and started work as of the beginning of May, 2020, to customize and implement this real-time eligibility verification service. Preliminary project schedules are being created for the implementation of the FAM, showing a targeted implementation for both agencies at the beginning of 2021.**

The agencies acknowledge that the real-time eligibility service is not currently implemented yet believe it relevant to share what data is already being validated or verified. Figure 1 below illustrates which of the requested verifications are already occurring, and how often those verifications are reported.

FIGURE 1: DATA VERIFIED



All interfaces are offered at no cost, or are already part of other program budgets, with the exception of LexisNexis - Accuity products.

In January 2019, DOM began utilizing a manual process for asset verification for full coverage Aged, Blind, Disabled (ABD) cases during the yearly renewal process. During the time frame of 1/1/2019 to 4/1/2020, there were approximately 55,000 ABD renewals processed. Due to Covid-19 pandemic and consequent CMS guidelines, no renewals were conducted from March 2020 to the present. Out of the renewals processed, 109 cases were adversely impacted by having access to asset verification information, which resulted in cost avoidance for the State. According to the Kaiser Institute, the annual per person cost for Medicaid in Mississippi is approximately \$11,000/year if the beneficiary is aged or disabled. Utilizing this estimate, DOM calculates a cost avoidance of \$1,199,000 since the start of using the asset verification system. Based on that rate of 0.20% and a total of 40,000 cases which have asset tests, the expected number of yearly cases with excess assets will be approximately 80 and estimate a yearly cost avoidance of \$880,000.

MDHS implemented a manual process for asset verification for SNAP and TANF cases for applications beginning July 1, 2019. There were approximately 161,000 applications processed during the period of 12/1/2019 to 5/31/2020. Of these cases, 1,643 cases have been closed since gaining access to asset verification information, which resulted in a cost avoidance for the federal government. According to the last benefit amount issued, an estimated \$318,742.00 would have been issued in the first month. Using the most common six (6) month certification period, MDHS estimates a cost avoidance of \$1,912,452.00 during this time period and would project an estimated \$3,824,904.00 over the course of a year. Additional improvements in business efficiencies are projected as a result of the transition from a

manual process to an automated one with the integration of the Fraud and Abuse Module with the eligibility system.

As of the time of writing, costs associated with the asset verification products in addition to actual and estimated cost avoidance are identified in Figure 2.

FIGURE 2: DATA COSTS & COST AVOIDANCE

| AGENCY | DATE RANGE | COST | COST AVOIDANCE |
|-------------|----------------------------------|-----------------------|-----------------------|
| DOM | January 1 – June 30, 2019 | \$486,511.35 | \$715,000.00 (Act.) |
| | July 1 – November 30, 2019 | \$177,669.00 | \$275,000.00 (Act.) |
| | December 1, 2019 – April 1, 2020 | No extra cost | \$209,000.00 (Act.) |
| | December 1 – November 30, 2020 | \$147,250.00 | \$880,000.00 (Est.) |
| MDHS | July 1 – November 30, 2019 | \$334,544.00 | \$213,750.00 (Act.) |
| | December 1, 2019 – May 31, 2020 | No extra cost | \$1,698,702.00 (Act.) |
| | June 1 – November 30, 2020 | \$275,786.00 | \$1,912,452.00 (Est.) |
| | Total 2019 & 2020 | \$1,421,760.35 | \$5,903,904.00 |

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 the Medicaid and Human Services Transparency and Fraud Prevention 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 being completed. **Updates to this Section will resume when Section 3 of the Medicaid and Human Services Transparency and Fraud Prevention Act is completed. Current progress can be found within Section 4.3 of this document.**

4.5 Enhanced identity authentication process

Status: In-progress/Partially prohibited by Federal Regulations

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 implement an identity authentication component that will allow for users of the CWP to authenticate their identity and have the opportunity to view programs they are enrolled in, as well as submit changes and manage their user account. **The identity authentication functionality of the CWP is planned to be implemented and available by July, 2021.**

MDHS will continue to verify identity before awarding assistance. While MDHS will offer clients the opportunity to confirm their identity electronically, MDHS cannot require the client to do so. As, outlined in 7 CFR 273.3(f)(1)(vii). , “any documents which reasonably establish the applicant's identity must be accepted, and no requirement for a specific type of document, such as a birth certificate, may be imposed” or “if this [readily available documentary evidence] is unavailable, through a collateral contact.”

When the identity authentication functionality is implemented on the CWP, DOM will also plan to start authenticating applicants that are requesting telephonic interviews. At that time, the use of the LexisNexis knowledge-based authentication quiz will be administered.

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 an additional reliable data source and will use the data provided by it in future eligibility redeterminations. Until the combined DOM and MDHS enhanced verification service can be provisioned, DOM and MDHS have individually leveraged existing contracts to implement enhanced verifications like the services that will be provided in Section 3 of the Medicaid and Human Services Transparency and Fraud Prevention Act. Details on data verifications already being utilized can be found in Figure 1, within Section 4.3. The remaining items in this Section are dependent on the enhanced real-time eligibility verification service being completed. **Updates to this Section will resume when Section 3 of the Medicaid and Human Services Transparency and Fraud Prevention Act is completed. Current progress can be found within Section 4.3 of this document.**

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 of the Medicaid and Human Services Transparency and Fraud Prevention Act. 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 of the Medicaid and Human Services Transparency and Fraud Prevention Act 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/hope-act/>

- Medicaid Physician and Other Supplier National Provider Identifier (NPI) Aggregate Report, Calendar Year 2018
- Medicaid National Healthcare Common Procedure Coding System (HCPCS) Aggregate Report Calendar Year 2018
- Medicaid Physician and Other Supplier National Provider Identifier (NPI) Aggregate Report, Calendar Year 2017
- Medicaid National Healthcare Common Procedure Coding System (HCPCS) Aggregate Report Calendar Year 2017
- 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: Complete

MDHS has discontinued Broad-Based Categorical Eligibility and is reinforcing the current resource limits. For SNAP, the current resource limit is \$2250 for most households, \$3500 for households with at least one elderly and/or disabled household member. **Section 11 of the Medicaid and Human Services Transparency and Fraud Prevention Act has been implemented.**

4.12 Broad-based categorical eligibility

Status: Complete

Broad Based Categorical Eligibility has been discontinued; therefore, all households applying for SNAP and TANF will be subject to an evaluation of all household resources. Traditional Categorical Eligibility is not affected by the elimination of Broad-Based Categorical Eligibility. As outlined in CFR 273.8(e)(17), individuals receiving TANF or Supplemental Security Income (SSI) are considered categorically eligible, meaning that resources attributed to such individuals are disregarded. **Section 12 of the Medicaid and Human Services Transparency and Fraud Prevention Act has been implemented.**

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 being completed. **Updates to this Section will resume when Section 3 of the Medicaid and Human Services Transparency and Fraud Prevention Act is completed. Current progress can be found within Section 4.3 of this document.** DOM and MDHS are actively sharing and collaborating to improve information sharing and program integrity in a variety of ways. The below list is the data/information being shared to the benefit of both programs:

- Beneficiary Data Exchange System (BENDEX)
- SSI/State Data Exchange (SDX Data)
- Public Assistance Reporting Information System (PARIS) Files
- State Verification and Exchange System (SVES) Files
- Low Income Subsidy (LIS) File
- Cyber Security Awareness Volunteer Education Program (C-Save) and Leads Files
- METSS Files (Child Support)
- METSS Files for Third Party Liability (TPL)
- SSA-8019 File for Third Party Liability

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: Complete

MDHS has always granted benefits only once an approved applicant has agreed to and is meeting the conditions of the TANF Work Program. MDHS has modified our eligibility system to align with the new sanction periods of a three-month full household sanction for the first instance of noncompliance and a permanent sanction for the second instance of noncompliance. **Section 18 of the Medicaid and Human Services Transparency and Fraud Prevention Act has been implemented.**

4.19 Noncompliance with Supplemental Nutrition Assistance Program rules

Status: Complete

MDHS has always granted benefits only once an approved applicant has agreed to and is meeting the conditions of the SNAP. MDHS has modified our eligibility system for noncompliant head of households to align with the new sanction periods of a three-month full household disqualification for the first instance of noncompliance, a six-month full household disqualification for the second instance of noncompliance, and a permanent disqualification for the third instance of noncompliance. In accordance with CFR 273.7 (f) (2) and CFR 273.7 (f) (5), if an individual other than the head of household is noncompliant, only the individual will be sanctioned. **Section 19 of the Medicaid and Human Services Transparency and Fraud Prevention Act has been implemented.**

4.20 Out-of-state spending

Status: Partially prohibited by Federal Regulations

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 can be found in Appendix A and was current as of mid-2019. It is anticipated this data will be refreshed in the next Bi-Annual Report.

The same rules which govern privacy surrounding the checking accounts apply to the client's debit card accounts. MDHS is not able to provide the TANF transaction data that is being requested. The agency does not have access to transaction information as the debit card accounts are owned by the cardholders and not the state. **Section 20 of the Medicaid and Human Services Transparency and Fraud Prevention Act is partially able to be implemented as requested and limitations are reported in this section.**

4.21 Public reporting

Status: Complete

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 can be found in Appendix B and was current as of mid-2019. It is anticipated this data will be refreshed in the next Bi-Annual Report.**

4.22 Pilot program for photos on EBT cards

Status: Determined not to be feasible/Significant negative cost-benefit ratio

After evaluating the federal regulations and costs associated with implementing a one county pilot, MDHS has decided not to implement a photo EBT pilot. The pilot will require changes to multiple systems to account for the receipt of a photo, storage/removal of a photo, and transmission of photos between systems leading to an estimated cost of \$700,000 for a single county pilot.

In addition to the costs, adding a photo to an EBT card does not restrict usage to the person pictured; therefore, if the intent of adding photos on EBT cards is to restrict usage of the EBT card and associated benefits to the individual(s) pictured on an EBT card so that benefits may not be used by unauthorized individuals, requiring a photo on an EBT card will not accomplish this due to federal regulations. Section 274.8(f) of Title 7 of the Code of Federal Regulations (7 C.F.R. § 274.8(f)), outlines the State agency requirements for photo EBT card implementation. For example, the following or similar text must be printed on the EBT card: "Any user with valid personal identification number (PIN) can use SNAP benefits on card and need not be pictured;" .

In addition, per 7 C.F.R. § 274.7 and 7 C.F.R. § 278.2(b), the EBT system must be operated in a manner that maintains equal treatment for SNAP households. This means that retailers may not single out SNAP EBT cardholders from other customers in any way such as establishing special checkout lanes for SNAP households or checking for photo identification from EBT cardholders unless the retailer checks identification cards for all other customers using electronic debit or credit cards. 7 C.F.R. § 278.2(h) states that retailers must accept payment from EBT cardholders who have a valid personal identification number (PIN) regardless of which State the card is from or whether the individual is pictured on the card. **Section 22 of the Medicaid and Human Services Transparency and Fraud Prevention Act will not be implemented based upon a negative cost-benefit analysis.**

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." Furthermore, MDHS now prohibits the locations and items outlined in the Hope Bill. In addition, MDHS proactively works with each recipient requiring the acceptance of a Personal Responsibility contract acknowledging limits on spending locations and consequences thereof. The complete list of prohibited items is available on the MDHS website at the following location: <http://www.mdhs.ms.gov/economic-assistance/tanf/>. **Section 23 of the Medicaid and Human Services Transparency and Fraud Prevention Act has been implemented.**

4.24 Excessive EBT card loss

Status: Complete

MDHS has already implemented policies pursuant to Section 24(1), (2), and (3) of the Medicaid and Human Services Transparency and Fraud Prevention Act. 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 2018 and ending September 2019 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 not able to provide the TANF transaction data that is being requested. The agency does not have access to transaction information as the debit card accounts are owned by the cardholders and not the 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 2018 and ending September 2019 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 not able to provide the TANF transaction data that is being requested. The agency does not have access to transaction information as the debit card accounts are owned by the cardholders and not the state.

TABLE 1: SPENDING BY US STATE (PURCHASE AMOUNTS)

| State | Oct-2018 Total Purchase Amount | Nov-2018 Total Purchase Amount | Dec-2018 Total Purchase Amount | Jan-2019 Total Purchase Amount | Feb-2019 Total Purchase Amount | Mar-2019 Total Purchase Amount | Apr-2019 Total Purchase Amount | May-2019 Total Purchase Amount | Jun-2019 Total Purchase Amount | Jul-2019 Total Purchase Amount | Aug-2019 Total Purchase Amount | Sep-2019 Total Purchase Amount | Annual Totals |
|----------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------|
| Alabama | \$ 247,948.49 | \$ 230,535.11 | \$ 230,966.94 | \$ 317,568.29 | \$ 104,228.47 | \$ 223,388.97 | \$ 210,870.69 | \$ 215,699.72 | \$ 231,674.15 | \$ 246,952.22 | \$ 204,596.08 | \$ 211,123.54 | \$ 2,675,553 |
| Alaska | \$ 1,616.94 | \$ 117.37 | \$ 37.63 | \$ 486.66 | \$ - | \$ 10.78 | \$ - | \$ 58.91 | \$ 11.59 | \$ 317.65 | \$ 638.44 | \$ 561.56 | \$ 3,858 |
| Arizona | \$ 4,417.09 | \$ 5,320.12 | \$ 4,695.30 | \$ 7,018.00 | \$ 2,422.80 | \$ 6,030.93 | \$ 4,902.66 | \$ 5,666.48 | \$ 7,767.92 | \$ 7,483.42 | \$ 7,199.42 | \$ 7,032.72 | \$ 69,957 |
| Arkansas | \$ 60,071.12 | \$ 60,974.60 | \$ 53,136.56 | \$ 79,243.88 | \$ 20,055.57 | \$ 48,063.81 | \$ 45,569.83 | \$ 53,587.97 | \$ 60,732.66 | \$ 62,740.19 | \$ 56,507.17 | \$ 54,136.67 | \$ 654,820 |
| California | \$ 16,356.26 | \$ 17,324.58 | \$ 19,471.64 | \$ 18,084.05 | \$ 7,015.58 | \$ 13,164.11 | \$ 11,574.00 | \$ 12,300.70 | \$ 16,991.73 | \$ 19,171.00 | \$ 12,548.88 | \$ 16,219.52 | \$ 180,768 |
| Colorado | \$ 6,465.45 | \$ 8,593.00 | \$ 7,115.81 | \$ 12,474.02 | \$ 5,235.29 | \$ 11,447.92 | \$ 9,249.56 | \$ 8,960.45 | \$ 11,230.15 | \$ 13,934.58 | \$ 8,870.80 | \$ 12,295.46 | \$ 115,872 |
| Connecticut | \$ 803.65 | \$ 784.26 | \$ 2,051.17 | \$ 1,466.52 | \$ 378.19 | \$ 620.79 | \$ 953.39 | \$ 692.79 | \$ 2,178.25 | \$ 955.69 | \$ 790.22 | \$ 856.02 | \$ 12,531 |
| Delaware | \$ 491.32 | \$ 651.81 | \$ 681.85 | \$ - | \$ 512.11 | \$ 647.11 | \$ 274.74 | \$ 317.93 | \$ 596.91 | \$ 1,362.93 | \$ 807.87 | \$ 400.78 | \$ 6,745 |
| District of Columbia | \$ 428.55 | \$ 287.19 | \$ 114.46 | \$ 21.25 | \$ 154.89 | \$ 10.98 | \$ 35.66 | \$ 246.10 | \$ 1,244.70 | \$ 462.21 | \$ 930.29 | \$ 678.25 | \$ 4,615 |
| Florida | \$ 64,416.57 | \$ 82,174.91 | \$ 87,432.29 | \$ 77,947.15 | \$ 32,961.06 | \$ 88,322.84 | \$ 81,530.73 | \$ 74,033.94 | \$ 119,697.63 | \$ 132,170.29 | \$ 70,775.35 | \$ 63,903.32 | \$ 975,366 |
| Georgia | \$ 83,664.28 | \$ 83,770.08 | \$ 83,549.78 | \$ 100,645.83 | \$ 35,734.95 | \$ 88,826.00 | \$ 73,746.33 | \$ 80,102.74 | \$ 108,690.39 | \$ 122,664.10 | \$ 92,224.73 | \$ 79,895.79 | \$ 1,033,515 |
| Hawaii | \$ 117.77 | \$ 121.26 | \$ 9.49 | \$ 204.36 | \$ - | \$ 1,352.95 | \$ 0.78 | \$ 197.17 | \$ 125.28 | \$ 250.50 | \$ 196.37 | \$ 1.10 | \$ 2,577 |
| Idaho | \$ 1,490.73 | \$ 647.70 | \$ 76.69 | \$ 776.98 | \$ 280.89 | \$ 842.07 | \$ 761.70 | \$ 326.37 | \$ 799.41 | \$ 1,969.62 | \$ 1,215.36 | \$ 734.61 | \$ 9,922 |
| Illinois | \$ 35,345.93 | \$ 37,620.86 | \$ 33,376.10 | \$ 41,305.60 | \$ 12,054.81 | \$ 32,858.92 | \$ 24,856.49 | \$ 28,657.20 | \$ 44,995.69 | \$ 53,517.58 | \$ 39,609.45 | \$ 33,389.36 | \$ 417,588 |
| Indiana | \$ 16,958.40 | \$ 19,790.75 | \$ 17,458.71 | \$ 21,536.05 | \$ 9,313.12 | \$ 14,764.20 | \$ 15,862.73 | \$ 15,036.85 | \$ 17,862.74 | \$ 20,256.55 | \$ 16,168.91 | \$ 15,000.37 | \$ 200,009 |
| Iowa | \$ 4,254.08 | \$ 5,125.18 | \$ 6,271.56 | \$ 6,182.48 | \$ 1,880.36 | \$ 4,399.00 | \$ 4,408.65 | \$ 5,692.26 | \$ 5,997.66 | \$ 5,543.13 | \$ 8,167.86 | \$ 7,445.65 | \$ 65,368 |
| Kansas | \$ 7,412.26 | \$ 5,851.83 | \$ 5,991.65 | \$ 8,079.44 | \$ 2,833.75 | \$ 7,130.33 | \$ 5,273.20 | \$ 5,617.04 | \$ 6,098.31 | \$ 8,920.07 | \$ 6,743.50 | \$ 9,566.19 | \$ 79,518 |
| Kentucky | \$ 14,757.63 | \$ 10,441.80 | \$ 9,729.64 | \$ 14,869.74 | \$ 5,422.87 | \$ 11,993.73 | \$ 9,979.24 | \$ 14,140.16 | \$ 11,616.41 | \$ 14,174.48 | \$ 11,612.57 | \$ 9,628.34 | \$ 138,367 |
| Louisiana | \$ 447,494.71 | \$ 434,430.02 | \$ 446,072.05 | \$ 674,560.83 | \$ 210,250.43 | \$ 463,774.70 | \$ 414,544.16 | \$ 410,718.34 | \$ 439,912.39 | \$ 418,095.75 | \$ 393,165.76 | \$ 404,871.51 | \$ 5,157,891 |
| Maine | \$ 194.46 | \$ 1,202.64 | \$ 649.45 | \$ 1,015.71 | \$ 526.43 | \$ 484.61 | \$ 347.88 | \$ 331.29 | \$ 927.95 | \$ 1,767.45 | \$ 2,032.05 | \$ 352.20 | \$ 9,832 |
| Maryland | \$ 3,396.86 | \$ 4,336.88 | \$ 4,510.27 | \$ 5,163.54 | \$ 1,944.82 | \$ 3,208.64 | \$ 2,179.89 | \$ 2,027.66 | \$ 4,671.20 | \$ 4,562.63 | \$ 3,272.63 | \$ 3,309.50 | \$ 42,585 |
| Massachusetts | \$ 4,575.89 | \$ 3,742.67 | \$ 4,112.53 | \$ 5,225.27 | \$ 1,969.59 | \$ 2,845.48 | \$ 3,577.53 | \$ 3,219.35 | \$ 5,123.10 | \$ 4,552.72 | \$ 2,546.74 | \$ 1,718.14 | \$ 43,209 |
| Michigan | \$ 14,151.40 | \$ 17,842.84 | \$ 17,224.82 | \$ 20,387.99 | \$ 5,949.22 | \$ 9,087.59 | \$ 9,518.60 | \$ 11,198.93 | \$ 20,251.89 | \$ 19,944.74 | \$ 16,755.48 | \$ 15,752.51 | \$ 178,066 |
| Minnesota | \$ 4,887.12 | \$ 4,297.52 | \$ 6,388.56 | \$ 4,374.28 | \$ 1,453.18 | \$ 2,835.37 | \$ 3,402.75 | \$ 4,617.27 | \$ 6,205.48 | \$ 6,793.65 | \$ 6,452.63 | \$ 6,206.52 | \$ 57,914 |
| Missouri | \$ 17,803.55 | \$ 16,301.95 | \$ 15,976.95 | \$ 21,433.11 | \$ 6,327.14 | \$ 15,253.46 | \$ 11,239.58 | \$ 14,250.45 | \$ 22,617.51 | \$ 23,671.05 | \$ 17,140.26 | \$ 16,785.28 | \$ 198,800 |
| Montana | \$ 1,510.77 | \$ 689.55 | \$ 413.15 | \$ 596.15 | \$ 1,202.33 | \$ 1,075.05 | \$ 1,925.21 | \$ 1,635.51 | \$ 1,013.58 | \$ 1,007.65 | \$ 1,208.31 | \$ 1,032.91 | \$ 13,310 |
| Nebraska | \$ 5,076.20 | \$ 2,853.29 | \$ 3,776.53 | \$ 2,686.29 | \$ 1,307.23 | \$ 1,266.20 | \$ 1,911.57 | \$ 3,132.06 | \$ 2,797.06 | \$ 2,257.79 | \$ 2,597.96 | \$ 3,593.28 | \$ 33,255 |
| Nevada | \$ 2,603.91 | \$ 3,104.30 | \$ 5,816.72 | \$ 6,203.69 | \$ 1,451.95 | \$ 4,420.99 | \$ 3,699.13 | \$ 2,746.25 | \$ 3,871.13 | \$ 3,937.47 | \$ 5,028.88 | \$ 3,155.50 | \$ 46,040 |
| New Hampshire | \$ 345.83 | \$ 202.16 | \$ 272.80 | \$ 862.85 | \$ 18.40 | \$ 117.58 | \$ 90.01 | \$ 149.62 | \$ 962.33 | \$ 813.12 | \$ 755.59 | \$ 106.17 | \$ 4,754 |
| New Jersey | \$ 2,352.90 | \$ 3,004.67 | \$ 3,204.66 | \$ 1,542.62 | \$ 517.97 | \$ 884.29 | \$ 1,264.05 | \$ 1,775.89 | \$ 3,662.40 | \$ 1,500.47 | \$ 938.63 | \$ 656.98 | \$ 21,306 |
| New Mexico | \$ 2,277.18 | \$ 1,660.07 | \$ 1,738.76 | \$ 2,921.93 | \$ 544.60 | \$ 1,241.48 | \$ 1,696.53 | \$ 2,735.29 | \$ 4,378.78 | \$ 3,379.56 | \$ 3,403.46 | \$ 4,809.96 | \$ 30,788 |
| New York | \$ 5,112.21 | \$ 3,543.33 | \$ 5,088.61 | \$ 6,360.99 | \$ 3,227.68 | \$ 4,648.44 | \$ 4,366.76 | \$ 3,724.67 | \$ 7,741.19 | \$ 8,832.24 | \$ 6,604.73 | \$ 7,351.85 | \$ 66,603 |
| North Carolina | \$ 18,124.85 | \$ 17,066.75 | \$ 14,431.57 | \$ 15,643.53 | \$ 6,730.98 | \$ 10,965.73 | \$ 8,808.09 | \$ 10,315.07 | \$ 15,517.89 | \$ 21,789.27 | \$ 15,488.67 | \$ 16,028.64 | \$ 170,911 |
| North Dakota | \$ 3,096.26 | \$ 3,574.17 | \$ 2,618.26 | \$ 3,177.83 | \$ 942.34 | \$ 1,355.94 | \$ 783.88 | \$ 1,970.69 | \$ 2,565.16 | \$ 3,587.14 | \$ 3,761.67 | \$ 4,013.20 | \$ 31,447 |
| Ohio | \$ 20,499.13 | \$ 18,166.07 | \$ 16,516.79 | \$ 22,826.15 | \$ 6,500.66 | \$ 11,439.87 | \$ 11,490.97 | \$ 15,792.38 | \$ 15,607.01 | \$ 19,547.85 | \$ 20,245.39 | \$ 15,014.55 | \$ 193,647 |
| Oklahoma | \$ 14,098.98 | \$ 14,739.01 | \$ 10,879.88 | \$ 12,463.31 | \$ 3,606.63 | \$ 6,614.69 | \$ 6,934.31 | \$ 8,445.06 | \$ 16,231.69 | \$ 17,955.14 | \$ 16,631.06 | \$ 15,171.09 | \$ 143,771 |
| Oregon | \$ 2,711.60 | \$ 1,684.99 | \$ 3,206.57 | \$ 2,619.00 | \$ 1,523.61 | \$ 1,927.03 | \$ 1,555.29 | \$ 2,701.86 | \$ 2,395.35 | \$ 2,237.46 | \$ 2,602.87 | \$ 1,672.34 | \$ 26,838 |
| Pennsylvania | \$ 7,761.40 | \$ 4,350.76 | \$ 5,190.66 | \$ 6,636.28 | \$ 2,000.01 | \$ 4,930.73 | \$ 3,244.51 | \$ 3,355.55 | \$ 9,402.59 | \$ 8,997.06 | \$ 9,319.24 | \$ 8,541.69 | \$ 73,730 |
| Rhode Island | \$ 354.47 | \$ 129.01 | \$ 25.62 | \$ 252.22 | \$ 54.04 | \$ 38.76 | \$ 187.40 | \$ - | \$ 135.81 | \$ 500.08 | \$ 68.86 | \$ 115.02 | \$ 1,861 |
| South Carolina | \$ 10,083.50 | \$ 10,354.17 | \$ 8,906.41 | \$ 9,752.42 | \$ 5,700.03 | \$ 13,057.32 | \$ 8,695.98 | \$ 8,281.23 | \$ 14,597.84 | \$ 18,730.18 | \$ 14,186.77 | \$ 14,268.32 | \$ 136,614 |
| South Dakota | \$ 1,006.95 | \$ 1,551.04 | \$ 128.16 | \$ 386.92 | \$ 548.84 | \$ 660.85 | \$ 562.07 | \$ 73.92 | \$ 1,994.18 | \$ 3,484.13 | \$ 896.67 | \$ 1,127.16 | \$ 12,421 |
| Tennessee | \$ 465,762.48 | \$ 455,573.87 | \$ 459,207.21 | \$ 626,328.01 | \$ 216,986.71 | \$ 416,692.50 | \$ 420,250.30 | \$ 413,607.16 | \$ 459,967.07 | \$ 461,715.14 | \$ 430,565.28 | \$ 414,501.59 | \$ 5,241,157 |
| Texas | \$ 156,122.64 | \$ 155,442.43 | \$ 148,906.89 | \$ 176,846.54 | \$ 62,767.20 | \$ 145,534.14 | \$ 123,336.57 | \$ 125,336.30 | \$ 184,413.97 | \$ 206,835.63 | \$ 173,911.21 | \$ 154,387.88 | \$ 1,813,841 |
| Utah | \$ 1,036.72 | \$ 659.93 | \$ 1,115.34 | \$ 1,146.28 | \$ 629.82 | \$ 840.79 | \$ 1,324.70 | \$ 424.47 | \$ 1,373.48 | \$ 3,434.30 | \$ 3,071.56 | \$ 1,782.96 | \$ 16,840 |
| Vermont | \$ - | \$ - | \$ 30.91 | \$ 142.40 | \$ 107.06 | \$ - | \$ 114.17 | \$ 926.87 | \$ 946.71 | \$ 399.18 | \$ 230.02 | \$ 202.70 | \$ 3,100 |
| Virgin Islands | \$ 64.96 | \$ 70.45 | \$ 612.23 | \$ 938.83 | \$ - | \$ 343.62 | \$ 137.10 | \$ 64.81 | \$ 23.00 | \$ 242.23 | | | \$ 2,497 |
| Virginia | \$ 11,726.04 | \$ 12,033.02 | \$ 11,639.98 | \$ 14,981.09 | \$ 6,128.99 | \$ 11,206.60 | \$ 11,694.89 | \$ 11,347.28 | \$ 15,341.66 | \$ 17,599.53 | \$ 15,706.24 | \$ 14,101.91 | \$ 153,507 |
| Washington | \$ 3,313.25 | \$ 4,299.04 | \$ 4,074.10 | \$ 3,406.62 | \$ 730.51 | \$ 2,974.53 | \$ 4,798.06 | \$ 5,335.06 | \$ 5,245.72 | \$ 4,650.90 | \$ 4,790.00 | \$ 2,354.10 | \$ 45,972 |
| West Virginia | \$ 2,956.28 | \$ 1,778.65 | \$ 1,022.08 | \$ 4,501.29 | \$ 668.73 | \$ 1,438.39 | \$ 2,200.52 | \$ 2,340.74 | \$ 2,544.80 | \$ 3,728.53 | \$ 1,637.77 | \$ 1,583.46 | \$ 26,401 |
| Wisconsin | \$ 11,426.87 | \$ 11,176.19 | \$ 10,694.90 | \$ 15,022.78 | \$ 4,367.76 | \$ 10,151.49 | \$ 7,908.80 | \$ 7,887.81 | \$ 13,369.45 | \$ 12,441.21 | \$ 11,573.10 | \$ 11,369.28 | \$ 127,390 |
| Wyoming | \$ 883.66 | \$ 1,087.23 | \$ 1,453.51 | \$ 1,961.79 | \$ 830.36 | \$ 543.52 | \$ 588.30 | \$ 1,199.49 | \$ 879.21 | \$ 1,477.36 | \$ 663.90 | \$ 286.86 | \$ 11,855 |
| Totals | \$ 54,086,625.58 | \$ 52,781,865.86 | \$ 53,225,966.79 | \$ 78,824,253.32 | \$ 22,969,732.86 | \$ 49,119,737.80 | \$ 48,155,572.51 | \$ 49,068,417.19 | \$ 49,165,521.78 | \$ 50,268,768.70 | \$ 49,818,209.53 | \$ 49,036,529.79 | \$ 606,521,201.71 |

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

| State | Nov-2018 Total Purchase TXN Count | Dec-2018 Total Purchase TXN Count | Jan-2019 Total Purchase TXN Count | Feb-2019 Total Purchase TXN Count | Mar-2019 Total Purchase TXN Count | Apr-2019 Total Purchase TXN Count | May-2019 Total Purchase TXN Count | Jun-2019 Total Purchase TXN Count | Jul-2019 Total Purchase TXN Count | Aug-2019 Total Purchase TXN Count | Sep-2019 Total Purchase TXN Count |
|----------------------|---|---|---|---|---|---|---|---|---|---|---|
| Alabama | 8,132 | 8,266 | 9,675 | 4,524 | 8,187 | 7,485 | 8,040 | 8,330 | 8,830 | 7,743 | 7,647 |
| Alaska | 9 | 8 | 7 | 0 | 1 | 0 | 4 | 1 | 9 | 11 | 13 |
| Arizona | 191 | 161 | 213 | 112 | 246 | 192 | 208 | 254 | 231 | 276 | 304 |
| Arkansas | 2,077 | 1,922 | 2,450 | 1,088 | 1,784 | 1,673 | 1,910 | 2,160 | 2,338 | 1,911 | 1,914 |
| California | 702 | 764 | 759 | 370 | 660 | 557 | 649 | 847 | 870 | 607 | 679 |
| Colorado | 483 | 533 | 812 | 323 | 657 | 527 | 583 | 592 | 659 | 374 | 469 |
| Connecticut | 43 | 120 | 50 | 13 | 27 | 37 | 33 | 68 | 38 | 37 | 22 |
| Delaware | 21 | 19 | 0 | 11 | 13 | 7 | 22 | 56 | 43 | 28 | 20 |
| District of Columbia | 10 | 7 | 3 | 10 | 1 | 1 | 25 | 50 | 24 | 34 | 24 |
| Florida | 3,202 | 3,331 | 2,848 | 1,427 | 3,211 | 2,632 | 2,805 | 3,994 | 4,523 | 2,508 | 2,327 |
| Georgia | 3,116 | 3,016 | 3,355 | 1,598 | 3,369 | 2,771 | 3,041 | 3,957 | 4,399 | 3,306 | 3,022 |
| Hawaii | 11 | 1 | 6 | 0 | 25 | 1 | 9 | 10 | 12 | 7 | 1 |
| Idaho | 12 | 6 | 35 | 16 | 13 | 21 | 15 | 34 | 36 | 36 | 22 |
| Illinois | 1,548 | 1,363 | 1,278 | 561 | 1,242 | 1,050 | 1,199 | 1,929 | 2,370 | 1,618 | 1,394 |
| Indiana | 685 | 659 | 718 | 394 | 565 | 694 | 670 | 734 | 761 | 563 | 560 |
| Iowa | 306 | 278 | 340 | 131 | 233 | 208 | 316 | 321 | 309 | 380 | 315 |
| Kansas | 180 | 197 | 216 | 107 | 238 | 171 | 232 | 273 | 357 | 256 | 373 |
| Kentucky | 436 | 366 | 543 | 308 | 511 | 483 | 687 | 498 | 669 | 464 | 412 |
| Louisiana | 13,676 | 14,086 | 18,585 | 8,299 | 15,220 | 13,081 | 13,423 | 14,361 | 13,588 | 12,304 | 12,738 |
| Maine | 20 | 15 | 16 | 14 | 18 | 23 | 10 | 15 | 40 | 33 | 5 |
| Maryland | 127 | 138 | 99 | 42 | 114 | 79 | 86 | 127 | 160 | 96 | 78 |
| Massachusetts | 185 | 231 | 290 | 116 | 168 | 222 | 173 | 226 | 122 | 49 | 44 |
| Michigan | 649 | 615 | 688 | 231 | 345 | 380 | 459 | 808 | 916 | 724 | 605 |
| Minnesota | 119 | 183 | 121 | 46 | 117 | 134 | 140 | 202 | 259 | 250 | 255 |
| Missouri | 625 | 729 | 735 | 317 | 665 | 467 | 609 | 970 | 1,018 | 705 | 717 |
| Montana | 36 | 27 | 31 | 32 | 27 | 55 | 72 | 60 | 55 | 66 | 48 |
| Nebraska | 96 | 156 | 88 | 70 | 52 | 82 | 125 | 111 | 93 | 113 | 103 |
| Nevada | 106 | 206 | 246 | 73 | 177 | 141 | 147 | 179 | 178 | 203 | 139 |
| New Hampshire | 11 | 8 | 39 | 5 | 12 | 3 | 8 | 30 | 19 | 12 | 8 |
| New Jersey | 93 | 86 | 50 | 31 | 19 | 55 | 85 | 114 | 55 | 65 | 43 |
| New Mexico | 82 | 57 | 93 | 28 | 74 | 67 | 80 | 128 | 123 | 120 | 148 |
| New York | 174 | 188 | 219 | 121 | 175 | 199 | 172 | 378 | 473 | 288 | 297 |
| North Carolina | 512 | 473 | 501 | 300 | 400 | 299 | 373 | 581 | 737 | 630 | 652 |
| North Dakota | 74 | 62 | 56 | 33 | 28 | 14 | 70 | 93 | 99 | 91 | 73 |
| Ohio | 1,120 | 1,152 | 1,701 | 520 | 933 | 933 | 1,124 | 1,018 | 1,232 | 1,284 | 1,058 |
| Oklahoma | 568 | 385 | 551 | 209 | 274 | 260 | 275 | 532 | 729 | 598 | 532 |
| Oregon | 70 | 95 | 80 | 37 | 52 | 44 | 98 | 100 | 76 | 113 | 99 |
| Pennsylvania | 197 | 216 | 231 | 113 | 181 | 116 | 135 | 301 | 276 | 312 | 258 |
| Rhode Island | 7 | 5 | 12 | 2 | 2 | 2 | 0 | 3 | 19 | 7 | 7 |
| South Carolina | 340 | 334 | 353 | 231 | 458 | 314 | 308 | 664 | 1,030 | 910 | 875 |
| South Dakota | 49 | 6 | 10 | 15 | 26 | 16 | 4 | 55 | 107 | 35 | 41 |
| Tennessee | 14,511 | 14,795 | 18,086 | 8,734 | 14,032 | 13,467 | 14,267 | 14,814 | 15,901 | 14,593 | 14,039 |
| Texas | 5,616 | 5,511 | 6,090 | 2,874 | 5,443 | 4,731 | 5,197 | 6,643 | 7,318 | 6,208 | 5,335 |
| Utah | 26 | 42 | 35 | 42 | 42 | 62 | 30 | 74 | 131 | 119 | 58 |
| Vermont | 0 | 2 | 1 | 2 | 0 | 7 | 35 | 41 | 14 | 7 | 6 |
| Virgin Islands | 5 | 9 | 28 | 0 | 1 | 1 | 1 | 1 | 2 | | |
| Virginia | 513 | 469 | 782 | 401 | 566 | 705 | 727 | 837 | 913 | 818 | 750 |
| Washington | 112 | 125 | 121 | 24 | 102 | 134 | 133 | 208 | 139 | 209 | 89 |
| West Virginia | 60 | 53 | 94 | 26 | 56 | 72 | 93 | 76 | 105 | 48 | 54 |
| Wisconsin | 416 | 437 | 512 | 202 | 390 | 324 | 389 | 556 | 587 | 413 | 488 |
| Wyoming | 37 | 34 | 47 | 27 | 30 | 20 | 24 | 28 | 39 | 22 | 17 |
| Totals | 1,832,035 | 1,842,750 | 2,499,341 | 1,065,217 | 1,755,342 | 1,693,776 | 1,789,910 | 1,720,208 | 1,788,168 | 1,752,237 | 1,742,618 |

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

| | Oct-2018 | Nov-2018 | Dec-2018 | Jan-2019 | Feb-2019 | Mar-2019 | Apr-2019 | May-2019 | Jun-2019 | Jul-2019 | Aug-2019 | Sep-2019 | |
|-----------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------|
| 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 | \$ 771,927.93 | \$ 809,941.42 | \$ 763,450.27 | \$ 1,167,971.34 | \$ 267,891.79 | \$ 673,606.16 | \$ 680,159.39 | \$ 663,841.09 | \$ 676,364.11 | \$ 695,595.47 | \$ 697,233.29 | \$ 682,448.97 | \$ 8,550,431.23 |
| Alcorn | \$ 521,966.81 | \$ 518,181.82 | \$ 514,901.44 | \$ 768,174.72 | \$ 233,005.34 | \$ 484,770.86 | \$ 478,701.80 | \$ 465,081.92 | \$ 474,005.48 | \$ 494,096.37 | \$ 486,693.95 | \$ 484,635.98 | \$ 5,924,216.49 |
| Amite | \$ 50,946.01 | \$ 77,069.72 | \$ 79,717.73 | \$ 127,530.86 | \$ 131,089.46 | \$ 78,723.37 | \$ 70,866.67 | \$ 91,305.21 | \$ 81,625.41 | \$ 85,585.82 | \$ 82,280.52 | \$ 85,828.48 | \$ 942,569.26 |
| Attala | \$ 339,939.47 | \$ 331,701.57 | \$ 335,385.56 | \$ 503,691.84 | \$ 139,372.70 | \$ 318,752.17 | \$ 299,544.85 | \$ 326,808.86 | \$ 306,033.76 | \$ 318,082.20 | \$ 319,376.15 | \$ 321,550.85 | \$ 3,860,239.98 |
| Benton | \$ 57,911.62 | \$ 53,865.40 | \$ 50,984.08 | \$ 78,757.62 | \$ 24,183.74 | \$ 48,106.99 | Redacted | Redacted | Redacted | Redacted | Redacted | \$ 48,435.42 | \$ 362,244.87 |
| Bolivar | \$ 1,028,126.60 | \$ 980,686.89 | \$ 1,001,935.31 | \$ 1,566,738.01 | \$ 375,692.80 | \$ 955,030.12 | \$ 925,503.70 | \$ 945,142.75 | \$ 963,969.42 | \$ 976,738.73 | \$ 934,780.35 | \$ 903,342.34 | \$11,557,687.02 |
| Calhoun | \$ 179,007.63 | \$ 168,882.33 | \$ 176,861.47 | \$ 258,523.64 | \$ 72,161.59 | \$ 154,223.67 | \$ 154,896.22 | \$ 161,054.70 | \$ 154,157.80 | \$ 157,591.74 | \$ 156,242.73 | \$ 151,069.77 | \$ 1,944,673.29 |
| Carroll | Redacted | Redacted | Redacted | Redacted | Redacted | Redacted | \$ 18,263.63 | \$ 19,571.52 | \$ 18,216.21 | \$ 18,723.21 | \$ 18,941.84 | \$ 18,346.61 | \$ 112,063.02 |
| Chickasaw | \$ 304,626.26 | \$ 296,580.90 | \$ 286,019.22 | \$ 452,783.72 | \$ 114,893.83 | \$ 277,205.25 | \$ 276,349.63 | \$ 275,363.34 | \$ 287,203.60 | \$ 290,938.20 | \$ 296,523.13 | \$ 303,689.33 | \$ 3,462,176.41 |
| Choctaw | \$ 71,267.18 | \$ 64,891.48 | \$ 66,905.74 | \$ 56,267.98 | \$ 30,533.40 | \$ 62,877.28 | \$ 65,548.33 | \$ 71,488.56 | \$ 62,951.29 | \$ 68,895.82 | \$ 69,640.47 | \$ 65,768.12 | \$ 757,035.65 |
| Claiborne | \$ 159,890.62 | \$ 140,924.08 | \$ 144,264.57 | \$ 220,625.18 | \$ 58,611.80 | \$ 138,090.71 | \$ 175,771.03 | \$ 181,357.51 | \$ 142,719.00 | \$ 155,285.04 | \$ 151,927.60 | \$ 146,282.67 | \$ 1,815,749.81 |
| Clarke | \$ 165,035.30 | \$ 160,677.87 | \$ 161,841.41 | \$ 235,953.38 | \$ 85,175.47 | \$ 152,274.75 | \$ 146,973.47 | \$ 154,723.48 | \$ 145,233.73 | \$ 155,357.68 | \$ 155,373.51 | \$ 149,712.78 | \$ 1,868,332.83 |
| Clay | \$ 414,242.67 | \$ 400,550.74 | \$ 409,724.97 | \$ 600,237.20 | \$ 150,779.02 | \$ 381,732.71 | \$ 372,929.94 | \$ 386,136.02 | \$ 382,521.19 | \$ 392,647.07 | \$ 395,312.24 | \$ 397,599.15 | \$ 4,684,412.92 |
| Coahoma | \$ 818,997.32 | \$ 791,705.94 | \$ 792,317.70 | \$ 1,238,988.82 | \$ 278,252.19 | \$ 727,063.63 | \$ 697,379.11 | \$ 739,696.98 | \$ 731,115.69 | \$ 746,036.56 | \$ 751,332.33 | \$ 733,426.89 | \$ 9,046,313.16 |
| Copiah | \$ 609,135.07 | \$ 589,383.44 | \$ 596,048.49 | \$ 934,651.56 | \$ 231,268.00 | \$ 568,373.61 | \$ 569,301.24 | \$ 571,751.88 | \$ 568,827.16 | \$ 584,051.94 | \$ 583,150.24 | \$ 567,676.83 | \$ 6,973,619.46 |
| Covington | \$ 262,622.44 | \$ 252,986.65 | \$ 250,397.89 | \$ 393,636.88 | \$ 103,486.28 | \$ 233,681.96 | \$ 232,617.13 | \$ 237,598.16 | \$ 237,469.58 | \$ 237,584.24 | \$ 236,613.33 | \$ 237,197.77 | \$ 2,915,892.31 |
| De Soto | \$ 2,051,337.52 | \$ 2,002,093.01 | \$ 2,053,898.82 | \$ 2,871,814.61 | \$ 1,080,044.17 | \$ 1,930,338.33 | \$ 1,834,567.72 | \$ 1,871,270.43 | \$ 1,852,952.82 | \$ 1,881,275.04 | \$ 1,892,648.90 | \$ 1,903,272.98 | \$23,225,514.35 |
| Forrest | \$ 1,658,846.39 | \$ 1,604,733.69 | \$ 1,662,460.36 | \$ 2,452,893.53 | \$ 744,059.76 | \$ 1,544,252.55 | \$ 1,529,998.92 | \$ 1,550,350.69 | \$ 1,532,850.72 | \$ 1,596,402.08 | \$ 1,570,803.16 | \$ 1,545,515.62 | \$18,993,167.47 |
| Franklin | \$ 72,561.47 | \$ 71,768.25 | \$ 66,849.13 | \$ 103,845.98 | \$ 28,459.78 | \$ 69,229.20 | \$ 67,275.46 | \$ 68,562.51 | \$ 64,530.74 | \$ 65,285.04 | \$ 65,475.44 | \$ 58,129.45 | \$ 801,972.45 |
| George | \$ 376,880.81 | \$ 358,345.22 | \$ 370,536.85 | \$ 500,463.93 | \$ 179,049.14 | \$ 314,603.78 | \$ 304,053.17 | \$ 292,631.93 | \$ 312,062.89 | \$ 328,758.47 | \$ 314,821.51 | \$ 317,954.98 | \$ 3,970,162.68 |
| Greene | \$ 80,806.34 | \$ 74,156.25 | \$ 75,893.95 | \$ 118,099.95 | \$ 44,823.42 | \$ 77,520.99 | \$ 70,357.79 | \$ 79,458.88 | \$ 80,768.02 | \$ 73,179.96 | \$ 76,062.21 | \$ 74,592.58 | \$ 925,720.34 |
| Grenada | \$ 1,266,418.61 | \$ 1,262,966.65 | \$ 1,265,937.59 | \$ 2,002,702.92 | \$ 329,456.29 | \$ 1,087,071.81 | \$ 1,029,104.67 | \$ 1,067,495.96 | \$ 1,134,853.35 | \$ 1,147,892.17 | \$ 1,160,874.95 | \$ 1,165,567.58 | \$13,920,342.55 |
| Hancock | \$ 550,308.89 | \$ 540,473.46 | \$ 544,856.83 | \$ 729,360.30 | \$ 291,815.14 | \$ 503,191.80 | \$ 491,297.28 | \$ 493,393.94 | \$ 487,036.94 | \$ 506,514.03 | \$ 493,314.72 | \$ 479,488.42 | \$ 6,111,051.75 |
| Harrison | \$ 4,439,027.89 | \$ 4,295,920.27 | \$ 4,334,764.64 | \$ 6,266,552.84 | \$ 2,099,507.19 | \$ 4,069,419.17 | \$ 3,955,025.90 | \$ 4,012,015.61 | \$ 4,007,089.93 | \$ 4,035,070.32 | \$ 4,048,811.74 | \$ 3,961,998.53 | \$49,525,204.03 |
| Hinds | \$ 5,011,759.28 | \$ 4,900,075.34 | \$ 4,863,412.42 | \$ 7,482,899.73 | \$ 2,197,590.03 | \$ 4,465,048.94 | \$ 4,380,929.40 | \$ 4,522,744.78 | \$ 4,517,010.46 | \$ 4,683,635.54 | \$ 4,625,547.49 | \$ 4,567,750.75 | \$55,778,404.16 |
| Holmes | \$ 354,768.22 | \$ 341,812.71 | \$ 329,473.58 | \$ 528,880.09 | \$ 130,254.44 | \$ 311,547.86 | \$ 312,686.48 | \$ 326,417.39 | \$ 317,167.42 | \$ 323,943.27 | \$ 311,906.20 | \$ 309,724.98 | \$ 3,898,582.64 |
| Humphreys | \$ 216,149.68 | \$ 218,729.47 | \$ 212,133.41 | \$ 330,732.70 | \$ 74,710.37 | \$ 191,938.90 | \$ 188,820.40 | \$ 191,947.82 | \$ 195,231.10 | \$ 200,262.37 | \$ 204,936.64 | \$ 195,725.93 | \$ 2,421,318.79 |
| Issaquena | Redacted | Redacted | Redacted | Redacted | Redacted | Redacted | Redacted | Redacted | Redacted | Redacted | Redacted | Redacted | \$ - |
| Itawamba | \$ 181,134.67 | \$ 171,950.36 | \$ 174,175.57 | \$ 240,467.46 | \$ 82,501.91 | \$ 150,463.63 | \$ 143,589.20 | \$ 146,938.16 | \$ 152,897.16 | \$ 153,686.34 | \$ 169,501.97 | \$ 153,588.57 | \$ 1,920,895.00 |
| Jackson | \$ 1,976,615.30 | \$ 1,970,141.74 | \$ 1,983,495.35 | \$ 2,852,881.63 | \$ 966,890.60 | \$ 1,802,819.90 | \$ 1,728,120.33 | \$ 1,768,017.60 | \$ 1,733,273.68 | \$ 1,770,329.41 | \$ 1,777,882.44 | \$ 1,737,825.49 | \$22,068,293.47 |
| Jasper | \$ 136,503.72 | \$ 130,205.73 | \$ 135,137.37 | \$ 208,772.01 | \$ 53,523.42 | \$ 115,733.62 | \$ 107,532.83 | \$ 111,792.69 | \$ 109,833.41 | \$ 111,781.84 | \$ 114,619.52 | \$ 113,508.30 | \$ 1,448,944.46 |
| Jefferson | \$ 94,915.38 | \$ 92,274.02 | \$ 88,850.71 | \$ 139,326.34 | \$ 32,881.62 | \$ 84,286.38 | \$ 81,984.95 | \$ 89,829.33 | \$ 86,022.10 | \$ 89,609.21 | \$ 84,823.74 | \$ 78,440.94 | \$ 1,043,244.72 |
| Jefferson Davis | \$ 131,472.83 | \$ 129,825.45 | \$ 124,516.57 | \$ 198,596.03 | \$ 45,132.25 | \$ 122,228.79 | \$ 115,216.49 | \$ 123,282.39 | \$ 119,249.68 | \$ 122,802.26 | \$ 123,142.94 | \$ 114,598.91 | \$ 1,470,064.59 |
| Jones | \$ 1,169,278.84 | \$ 1,138,508.61 | \$ 1,176,894.50 | \$ 1,703,146.47 | \$ 501,415.58 | \$ 1,046,272.95 | \$ 1,014,912.29 | \$ 1,029,670.40 | \$ 1,037,401.23 | \$ 1,061,422.58 | \$ 1,056,866.88 | \$ 1,048,803.91 | \$12,984,594.24 |
| Kemper | \$ 65,811.77 | \$ 58,656.92 | \$ 60,960.81 | \$ 96,657.83 | \$ 24,636.55 | \$ 58,260.47 | \$ 51,410.68 | \$ 57,538.68 | \$ 58,504.79 | \$ 61,123.26 | \$ 52,446.71 | \$ 51,013.94 | \$ 697,022.41 |
| Lafayette | \$ 332,328.12 | \$ 328,766.86 | \$ 320,252.66 | \$ 460,035.23 | \$ 177,340.47 | \$ 307,908.82 | \$ 298,824.52 | \$ 296,958.47 | \$ 305,299.93 | \$ 315,753.35 | \$ 311,301.12 | \$ 318,362.76 | \$ 3,773,132.31 |
| Lamar | \$ 591,726.67 | \$ 577,648.86 | \$ 592,973.80 | \$ 813,807.83 | \$ 290,954.71 | \$ 534,019.65 | \$ 521,345.78 | \$ 526,513.02 | \$ 535,023.40 | \$ 551,194.82 | \$ 542,527.78 | \$ 522,317.73 | \$ 6,600,054.05 |
| Lauderdale | \$ 1,736,330.45 | \$ 1,698,553.27 | \$ 1,726,465.97 | \$ 2,588,676.92 | \$ 735,449.65 | \$ 1,611,287.37 | \$ 1,588,877.11 | \$ 1,615,321.71 | \$ 1,597,397.36 | \$ 1,647,534.18 | \$ 1,652,767.94 | \$ 1,617,170.53 | \$19,815,832.46 |
| Lawrence | \$ 172,670.52 | \$ 172,057.95 | \$ 161,946.21 | \$ 256,979.43 | \$ 72,154.59 | \$ 162,882.69 | \$ 163,946.92 | \$ 167,055.43 | \$ 162,777.10 | \$ 169,463.38 | \$ 173,128.55 | \$ 170,386.87 | \$ 2,005,449.64 |
| Leake | \$ 376,393.27 | \$ 363,049.23 | \$ 360,168.40 | \$ 536,457.93 | \$ 138,405.39 | \$ 329,437.54 | \$ 330,413.51 | \$ 333,654.88 | \$ 334,705.03 | \$ 332,800.92 | \$ 339,549.59 | \$ 333,600.00 | \$ 4,108,635.69 |
| Lee | \$ 1,511,118.89 | \$ 1,449,450.83 | \$ 1,482,863.92 | \$ 2,165,594.84 | \$ 692,502.27 | \$ 1,368,491.25 | \$ 1,308,861.79 | \$ 1,341,381.47 | \$ 1,340,979.01 | \$ 1,385,463.62 | \$ 1,391,285.22 | \$ 1,378,026.82 | \$16,816,019.93 |
| Leflore | \$ 941,792.36 | \$ 901,311.25 | \$ 897,566.91 | \$ 1,458,766.62 | \$ 342,036.73 | \$ 842,242.87 | \$ 868,311.42 | \$ 838,592.91 | \$ 827,510.94 | \$ 838,925.52 | \$ 832,611.18 | \$ 834,688.53 | \$10,424,357.24 |
| Lincoln | \$ 603,858.39 | \$ 595,783.31 | \$ 619,405.69 | \$ 890,414.29 | \$ 255,416.62 | \$ 535,961.02 | \$ 509,472.46 | \$ 522,660.99 | \$ 515,183.35 | \$ 523,711.21 | \$ 538,332.70 | \$ 538,580.76 | \$ 6,648,780.79 |
| Lowndes | \$ 1,264,272.84 | \$ 1,225,793.55 | \$ 1,241,403.91 | \$ 1,849,259.95 | \$ 515,405.85 | \$ 1,142,288.85 | \$ 1,101,044.31 | \$ 1,126,540.76 | \$ 1,121,692.19 | \$ 1,157,048.70 | \$ 1,147,675.86 | \$ 1,143,903.95 | \$14,036,330.72 |

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

| | Oct-2018 | Nov-2018 | Dec-2018 | Jan-2019 | Feb-2019 | Mar-2019 | Apr-2019 | May-2019 | Jun-2019 | Jul-2019 | Aug-2019 | Sep-2019 | |
|---------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|-------------------------|
| 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 | \$ 1,594,750.50 | \$ 1,535,828.05 | \$ 1,600,560.83 | \$ 2,376,101.67 | \$ 713,511.14 | \$ 1,481,971.49 | \$ 1,449,838.87 | \$ 1,490,726.89 | \$ 1,474,611.89 | \$ 1,511,542.74 | \$ 1,504,073.64 | \$ 1,476,265.46 | \$18,209,783.17 |
| Marion | \$ 493,062.05 | \$ 487,066.51 | \$ 504,488.34 | \$ 747,057.14 | \$ 209,503.51 | \$ 457,604.31 | \$ 442,364.78 | \$ 454,024.29 | \$ 465,308.86 | \$ 465,696.57 | \$ 473,048.71 | \$ 457,131.55 | \$ 5,656,356.62 |
| Marshall | \$ 433,056.80 | \$ 416,063.63 | \$ 406,695.60 | \$ 609,093.72 | \$ 182,452.80 | \$ 375,941.16 | \$ 372,096.54 | \$ 374,394.17 | \$ 375,313.96 | \$ 391,370.28 | \$ 374,426.53 | \$ 372,601.26 | \$ 4,683,506.45 |
| Monroe | \$ 410,845.01 | \$ 399,731.48 | \$ 406,732.43 | \$ 560,726.04 | \$ 181,528.75 | \$ 352,027.10 | \$ 343,028.79 | \$ 359,827.19 | \$ 352,366.98 | \$ 355,012.32 | \$ 355,426.17 | \$ 353,999.55 | \$ 4,431,251.81 |
| Montgomery | \$ 96,964.34 | \$ 95,193.92 | \$ 94,039.04 | \$ 167,677.60 | \$ 36,565.03 | \$ 92,891.07 | \$ 94,362.29 | \$ 91,136.93 | \$ 89,462.65 | \$ 92,230.72 | \$ 88,412.89 | \$ 88,753.09 | \$ 1,127,689.57 |
| Neshoba | \$ 684,446.25 | \$ 673,859.34 | \$ 692,038.49 | \$ 1,039,786.60 | \$ 288,686.20 | \$ 626,962.19 | \$ 629,686.03 | \$ 709,032.48 | \$ 658,200.63 | \$ 646,677.94 | \$ 639,178.85 | \$ 627,037.03 | \$ 7,915,592.03 |
| Newton | \$ 302,628.46 | \$ 280,597.41 | \$ 278,970.44 | \$ 435,786.78 | \$ 131,672.61 | \$ 260,763.23 | \$ 260,503.99 | \$ 265,435.35 | \$ 265,513.27 | \$ 256,048.53 | \$ 255,472.44 | \$ 252,667.49 | \$ 3,246,060.00 |
| Noxubee | \$ 351,550.16 | \$ 355,009.06 | \$ 347,545.98 | \$ 551,384.78 | \$ 124,220.18 | \$ 332,421.62 | \$ 331,334.78 | \$ 337,613.64 | \$ 331,502.44 | \$ 335,967.97 | \$ 337,166.53 | \$ 330,838.38 | \$ 4,066,555.52 |
| Oktibbeha | \$ 696,683.41 | \$ 686,368.79 | \$ 676,183.24 | \$ 1,032,800.76 | \$ 295,223.55 | \$ 633,746.03 | \$ 614,870.32 | \$ 630,417.92 | \$ 629,938.46 | \$ 657,313.43 | \$ 669,298.98 | \$ 640,396.79 | \$ 7,863,241.68 |
| Panola | \$ 1,047,863.78 | \$ 1,038,173.38 | \$ 1,030,215.57 | \$ 1,639,939.28 | \$ 307,947.96 | \$ 944,177.05 | \$ 945,251.81 | \$ 928,009.77 | \$ 963,872.69 | \$ 963,565.65 | \$ 959,377.68 | \$ 930,752.99 | \$11,699,147.61 |
| Pearl River | \$ 882,792.59 | \$ 847,305.46 | \$ 869,265.76 | \$ 1,171,423.57 | \$ 472,197.90 | \$ 804,592.42 | \$ 790,127.88 | \$ 804,732.68 | \$ 804,113.97 | \$ 837,120.75 | \$ 837,106.32 | \$ 836,606.84 | \$ 9,957,386.14 |
| Perry | \$ 124,135.60 | \$ 121,147.91 | \$ 119,466.46 | \$ 180,010.82 | \$ 61,641.80 | \$ 113,779.07 | \$ 106,065.79 | \$ 112,335.06 | \$ 109,468.09 | \$ 114,474.40 | \$ 110,668.30 | \$ 103,939.77 | \$ 1,377,133.07 |
| Pike | \$ 1,142,526.20 | \$ 1,120,210.37 | \$ 1,132,720.87 | \$ 1,666,825.55 | \$ 453,462.80 | \$ 1,040,320.56 | \$ 1,020,765.55 | \$ 1,047,520.95 | \$ 1,031,418.60 | \$ 1,067,590.40 | \$ 1,057,229.87 | \$ 1,054,908.77 | \$12,835,500.49 |
| Pontotoc | \$ 377,406.71 | \$ 364,684.50 | \$ 375,052.96 | \$ 493,474.14 | \$ 172,040.75 | \$ 311,418.59 | \$ 316,119.15 | \$ 304,252.51 | \$ 299,326.89 | \$ 307,449.65 | \$ 307,873.83 | \$ 306,477.84 | \$ 3,935,577.52 |
| Prentiss | \$ 270,527.09 | \$ 255,542.50 | \$ 253,896.09 | \$ 370,129.98 | \$ 110,724.81 | \$ 209,788.25 | \$ 212,428.09 | \$ 221,508.47 | \$ 214,446.14 | \$ 225,358.63 | \$ 227,382.54 | \$ 231,744.99 | \$ 2,803,477.58 |
| Quitman | \$ 30,810.94 | \$ 26,030.75 | \$ 27,830.08 | \$ 47,239.24 | \$ 15,198.81 | \$ 28,835.27 | \$ 25,567.60 | \$ 27,576.12 | \$ 25,804.40 | \$ 26,175.24 | \$ 25,411.49 | Redacted | \$ 306,479.94 |
| Rankin | \$ 1,597,799.03 | \$ 1,533,819.79 | \$ 1,602,141.08 | \$ 2,323,275.10 | \$ 764,486.73 | \$ 1,457,377.13 | \$ 1,424,392.19 | \$ 1,417,152.95 | \$ 1,422,931.56 | \$ 1,436,565.32 | \$ 1,469,836.28 | \$ 1,436,057.05 | \$17,885,834.21 |
| Scott | \$ 572,948.14 | \$ 543,429.07 | \$ 539,278.00 | \$ 799,606.96 | \$ 229,309.18 | \$ 497,708.05 | \$ 485,607.22 | \$ 507,881.34 | \$ 501,056.08 | \$ 498,821.59 | \$ 495,321.12 | \$ 493,004.01 | \$ 6,163,970.76 |
| Sharkey | \$ 117,519.62 | \$ 114,942.60 | \$ 113,996.01 | \$ 174,161.29 | \$ 44,180.07 | \$ 109,259.85 | \$ 110,951.98 | \$ 111,969.58 | \$ 103,842.72 | \$ 101,526.58 | \$ 97,230.70 | \$ 99,987.11 | \$ 1,299,568.11 |
| Simpson | \$ 413,932.54 | \$ 408,126.62 | \$ 423,795.20 | \$ 606,352.35 | \$ 176,802.56 | \$ 377,330.45 | \$ 369,675.23 | \$ 374,457.72 | \$ 378,589.69 | \$ 371,432.92 | \$ 376,419.16 | \$ 376,752.47 | \$ 4,653,666.91 |
| Smith | \$ 96,997.35 | \$ 92,357.33 | \$ 90,190.45 | \$ 139,406.69 | \$ 41,113.42 | \$ 85,444.46 | \$ 81,102.99 | \$ 84,755.16 | \$ 84,508.89 | \$ 82,663.56 | \$ 77,208.92 | \$ 78,448.18 | \$ 1,034,197.40 |
| Stone | \$ 327,094.27 | \$ 324,313.61 | \$ 330,267.07 | \$ 484,812.67 | \$ 153,947.26 | \$ 303,770.43 | \$ 300,923.17 | \$ 305,617.33 | \$ 298,185.94 | \$ 303,740.95 | \$ 293,510.17 | \$ 296,558.46 | \$ 3,722,741.33 |
| Sunflower | \$ 710,330.00 | \$ 697,385.81 | \$ 700,454.85 | \$ 1,145,149.26 | \$ 221,732.27 | \$ 669,526.83 | \$ 706,651.75 | \$ 695,818.66 | \$ 675,000.14 | \$ 663,838.88 | \$ 661,734.29 | \$ 650,323.10 | \$ 8,197,945.84 |
| Tallahatchie | \$ 78,666.66 | \$ 75,988.45 | \$ 74,982.36 | \$ 130,703.79 | \$ 28,583.64 | \$ 75,506.70 | \$ 73,313.55 | \$ 71,874.64 | \$ 69,744.32 | \$ 71,563.54 | \$ 69,464.47 | \$ 66,536.88 | \$ 886,929.00 |
| Tate | \$ 350,620.07 | \$ 342,493.35 | \$ 350,071.14 | \$ 507,483.06 | \$ 162,475.16 | \$ 322,614.11 | \$ 317,305.99 | \$ 330,955.66 | \$ 321,796.69 | \$ 317,915.18 | \$ 321,051.32 | \$ 311,709.94 | \$ 3,956,491.67 |
| Tippah | \$ 179,524.72 | \$ 172,694.96 | \$ 175,746.26 | \$ 240,335.89 | \$ 93,012.83 | \$ 161,841.39 | \$ 151,743.52 | \$ 161,770.27 | \$ 153,691.29 | \$ 154,995.39 | \$ 144,419.12 | \$ 141,441.14 | \$ 1,931,216.78 |
| Tishomingo | \$ 112,792.50 | \$ 112,792.54 | \$ 112,754.65 | \$ 142,175.16 | \$ 59,972.88 | \$ 100,398.72 | \$ 99,897.16 | \$ 103,491.49 | \$ 101,151.34 | \$ 106,011.16 | \$ 104,111.08 | \$ 102,186.89 | \$ 1,257,735.57 |
| Tunica | \$ 238,081.01 | \$ 232,728.52 | \$ 231,664.08 | \$ 368,799.06 | \$ 93,900.45 | \$ 225,848.20 | \$ 220,378.20 | \$ 232,302.65 | \$ 223,100.53 | \$ 230,392.92 | \$ 227,008.97 | \$ 221,471.41 | \$ 2,745,676.00 |
| Union | \$ 341,470.29 | \$ 331,561.80 | \$ 326,124.08 | \$ 479,889.76 | \$ 151,562.91 | \$ 287,297.22 | \$ 287,086.95 | \$ 285,788.52 | \$ 295,545.76 | \$ 289,093.74 | \$ 291,262.85 | \$ 275,383.62 | \$ 3,642,067.50 |
| Walthall | \$ 169,875.04 | \$ 155,453.33 | \$ 161,914.66 | \$ 241,515.00 | \$ 63,738.70 | \$ 147,957.90 | \$ 143,696.46 | \$ 153,097.89 | \$ 144,933.52 | \$ 150,434.49 | \$ 168,576.54 | \$ 146,266.59 | \$ 1,847,460.12 |
| Warren | \$ 1,195,177.37 | \$ 1,197,672.92 | \$ 1,198,803.99 | \$ 1,817,624.52 | \$ 459,066.70 | \$ 1,097,488.88 | \$ 1,230,201.80 | \$ 1,141,443.87 | \$ 1,122,367.50 | \$ 1,156,751.40 | \$ 1,160,958.83 | \$ 1,130,513.99 | \$13,908,071.77 |
| Washington | \$ 1,717,131.29 | \$ 1,713,363.49 | \$ 1,711,850.31 | \$ 2,724,089.68 | \$ 571,593.57 | \$ 1,590,580.76 | \$ 1,539,571.33 | \$ 1,584,483.67 | \$ 1,599,328.49 | \$ 1,629,568.10 | \$ 1,604,138.86 | \$ 1,596,132.62 | \$19,581,832.17 |
| Wayne | \$ 532,678.59 | \$ 535,324.84 | \$ 543,059.61 | \$ 812,713.10 | \$ 202,178.50 | \$ 481,059.56 | \$ 490,177.35 | \$ 497,373.95 | \$ 493,055.36 | \$ 504,406.81 | \$ 514,226.85 | \$ 514,138.33 | \$ 6,120,392.85 |
| Webster | \$ 145,339.10 | \$ 134,400.91 | \$ 129,155.69 | \$ 217,997.48 | \$ 63,248.27 | \$ 125,260.78 | \$ 123,109.13 | \$ 131,494.55 | \$ 125,847.73 | \$ 132,284.12 | \$ 128,434.57 | \$ 126,419.43 | \$ 1,582,991.76 |
| Wilkinson | \$ 145,070.29 | \$ 117,447.46 | \$ 120,651.13 | \$ 196,527.63 | \$ 40,767.89 | \$ 110,955.81 | \$ 111,666.16 | \$ 117,238.29 | \$ 110,313.04 | \$ 111,698.78 | \$ 107,110.23 | \$ 103,952.36 | \$ 1,393,399.07 |
| Winston | \$ 336,091.89 | \$ 336,886.70 | \$ 330,153.77 | \$ 524,685.69 | \$ 131,107.37 | \$ 305,158.71 | \$ 296,442.60 | \$ 305,211.89 | \$ 308,736.98 | \$ 312,562.74 | \$ 308,795.30 | \$ 300,048.10 | \$ 3,795,881.74 |
| Yalobusha | \$ 121,980.09 | \$ 116,148.79 | \$ 114,314.34 | \$ 178,902.38 | \$ 59,689.18 | \$ 120,508.14 | \$ 112,251.97 | \$ 118,891.79 | \$ 114,382.82 | \$ 115,955.39 | \$ 113,818.61 | \$ 111,918.05 | \$ 1,398,761.55 |
| Yazoo | \$ 698,603.97 | \$ 680,330.82 | \$ 676,729.73 | \$ 1,058,967.74 | \$ 271,792.82 | \$ 645,345.89 | \$ 639,522.84 | \$ 662,280.09 | \$ 673,156.76 | \$ 691,172.67 | \$ 676,176.41 | \$ 665,856.30 | \$ 8,039,936.04 |
| Totals | \$52,260,505.77 | \$50,985,559.28 | \$51,431,852.42 | \$76,417,252.07 | \$22,163,656.31 | \$47,398,741.75 | \$46,532,869.72 | \$47,416,857.19 | \$47,183,655.25 | \$48,199,070.43 | \$48,041,458.20 | \$47,340,779.60 | \$585,372,257.99 |

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

| | Oct-2018 | Nov-2018 | Dec-2018 | Jan-2019 | Feb-2019 | Mar-2019 | Apr-2019 | May-2019 | Jun-2019 | Jul-2019 | Aug-2019 | Sep-2019 |
|-----------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| 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 | 25,140 | 25,281 | 24,053 | 33,626 | 12,650 | 21,953 | 21,577 | 22,325 | 21,696 | 22,693 | 22,567 | 22,112 |
| Alcorn | 17,189 | 16,496 | 16,450 | 22,334 | 9,923 | 15,688 | 15,315 | 15,927 | 15,343 | 16,520 | 15,931 | 16,129 |
| Amite | 4,020 | 4,239 | 4,216 | 6,182 | 2,200 | 4,051 | 3,845 | 4,952 | 4,284 | 4,378 | 4,058 | 4,297 |
| Attala | 11,665 | 10,956 | 11,271 | 15,151 | 6,105 | 10,588 | 10,075 | 11,079 | 10,249 | 10,508 | 10,392 | 10,656 |
| Benton | 3,067 | 2,806 | 2,637 | 3,768 | 1,497 | 2,446 | Redacted | Redacted | Redacted | Redacted | Redacted | 2,395 |
| Bolivar | 39,065 | 36,970 | 36,446 | 53,478 | 20,049 | 37,047 | 35,019 | 37,482 | 36,702 | 38,115 | 35,089 | 34,726 |
| Calhoun | 7,866 | 7,308 | 7,555 | 10,383 | 4,111 | 7,023 | 6,823 | 7,208 | 6,725 | 6,841 | 6,932 | 6,684 |
| Carroll | Redacted | Redacted | Redacted | Redacted | Redacted | Redacted | 1,669 | 1,710 | 1,607 | 1,623 | 1,628 | 1,611 |
| Chickasaw | 11,606 | 10,856 | 10,951 | 15,755 | 5,840 | 10,462 | 10,380 | 10,662 | 10,547 | 11,109 | 11,047 | 11,374 |
| Choctaw | 3,580 | 3,356 | 3,386 | 3,841 | 1,816 | 3,276 | 3,403 | 3,617 | 3,405 | 3,647 | 3,557 | 3,414 |
| Claiborne | 7,654 | 6,758 | 6,919 | 10,134 | 3,649 | 6,785 | 8,240 | 9,364 | 7,177 | 7,415 | 7,294 | 6,911 |
| Clarke | 7,890 | 7,590 | 7,760 | 10,095 | 4,991 | 7,368 | 6,985 | 7,665 | 6,739 | 7,269 | 7,072 | 7,175 |
| Clay | 17,204 | 16,169 | 16,088 | 22,005 | 8,353 | 15,374 | 14,929 | 15,906 | 15,279 | 15,780 | 16,102 | 16,267 |
| Coahoma | 30,853 | 28,473 | 28,873 | 42,035 | 14,784 | 27,468 | 26,292 | 28,813 | 27,147 | 27,963 | 27,761 | 28,019 |
| Copiah | 25,335 | 23,905 | 24,564 | 34,317 | 12,853 | 23,585 | 23,290 | 23,980 | 23,159 | 23,858 | 23,721 | 23,406 |
| Covington | 10,040 | 9,402 | 9,356 | 13,251 | 5,068 | 8,894 | 8,746 | 9,088 | 8,997 | 9,166 | 8,821 | 8,803 |
| De Soto | 60,575 | 56,272 | 57,830 | 72,459 | 37,706 | 53,981 | 51,409 | 54,921 | 52,267 | 54,039 | 53,715 | 54,323 |
| Forrest | 58,458 | 54,240 | 56,267 | 75,178 | 33,187 | 53,544 | 52,758 | 53,958 | 52,809 | 55,129 | 53,736 | 52,793 |
| Franklin | 3,636 | 3,554 | 3,323 | 4,613 | 1,681 | 3,208 | 3,135 | 3,183 | 3,078 | 3,149 | 3,168 | 2,904 |
| George | 12,479 | 11,730 | 12,063 | 15,143 | 7,320 | 10,336 | 9,790 | 10,153 | 10,044 | 10,952 | 10,496 | 10,575 |
| Greene | 4,936 | 4,325 | 4,464 | 6,056 | 2,839 | 4,351 | 4,147 | 4,617 | 4,382 | 4,280 | 4,362 | 4,559 |
| Grenada | 22,480 | 21,976 | 21,967 | 31,468 | 9,755 | 20,305 | 19,145 | 19,382 | 19,771 | 20,671 | 20,498 | 20,454 |
| Hancock | 21,025 | 19,625 | 19,515 | 24,794 | 12,924 | 18,591 | 18,434 | 18,769 | 18,561 | 19,336 | 18,609 | 18,338 |
| Harrison | 156,713 | 148,381 | 148,564 | 196,390 | 96,369 | 143,715 | 138,972 | 146,169 | 140,070 | 144,544 | 142,932 | 142,087 |
| Hinds | 186,014 | 174,296 | 172,440 | 227,509 | 105,455 | 167,548 | 158,630 | 170,087 | 161,927 | 170,810 | 170,166 | 169,505 |
| Holmes | 17,149 | 15,610 | 15,262 | 22,908 | 8,030 | 15,395 | 14,843 | 15,982 | 14,834 | 15,132 | 14,600 | 14,394 |
| Humphreys | 10,938 | 10,686 | 10,422 | 15,386 | 5,098 | 9,848 | 9,599 | 10,047 | 9,639 | 10,171 | 10,102 | 9,910 |
| Issaquena | Redacted | Redacted | Redacted | Redacted | Redacted | Redacted | Redacted | Redacted | Redacted | Redacted | Redacted | Redacted |
| Itawamba | 6,510 | 6,167 | 6,172 | 7,808 | 3,827 | 5,376 | 5,344 | 5,524 | 5,323 | 5,460 | 5,916 | 5,560 |
| Jackson | 76,949 | 74,015 | 74,113 | 97,544 | 46,298 | 69,847 | 65,936 | 70,255 | 66,646 | 68,520 | 68,163 | 66,794 |
| Jasper | 7,019 | 6,548 | 6,611 | 9,373 | 3,367 | 5,651 | 5,365 | 5,758 | 5,388 | 5,642 | 5,593 | 5,663 |
| Jefferson | 5,716 | 5,358 | 5,128 | 7,555 | 2,578 | 5,030 | 5,062 | 5,228 | 5,073 | 5,261 | 5,162 | 4,841 |
| Jefferson Davis | 6,715 | 6,295 | 6,320 | 9,283 | 3,120 | 6,146 | 5,837 | 6,277 | 6,076 | 6,186 | 6,256 | 5,983 |
| Jones | 42,577 | 40,167 | 40,959 | 55,232 | 22,963 | 38,300 | 36,451 | 37,725 | 36,874 | 37,854 | 37,521 | 38,154 |
| Kemper | 3,824 | 3,394 | 3,477 | 4,937 | 1,639 | 3,299 | 2,986 | 3,299 | 3,244 | 3,291 | 3,216 | 2,934 |
| Lafayette | 11,914 | 11,454 | 11,337 | 14,479 | 7,361 | 10,407 | 10,240 | 10,841 | 10,707 | 11,227 | 10,876 | 10,695 |
| Lamar | 18,720 | 17,649 | 18,060 | 23,227 | 11,488 | 16,797 | 16,167 | 17,120 | 16,536 | 17,012 | 17,068 | 16,702 |
| Lauderdale | 59,065 | 54,979 | 55,991 | 74,410 | 33,481 | 54,128 | 51,789 | 53,980 | 52,000 | 55,172 | 53,915 | 54,306 |
| Lawrence | 7,029 | 6,765 | 6,304 | 8,743 | 3,511 | 6,124 | 6,024 | 6,331 | 6,117 | 6,498 | 6,564 | 6,558 |
| Leake | 11,865 | 10,824 | 10,873 | 14,768 | 5,758 | 10,286 | 10,133 | 10,678 | 10,063 | 10,410 | 10,347 | 10,162 |
| Lee | 52,788 | 49,971 | 50,672 | 65,672 | 30,141 | 46,828 | 44,367 | 47,413 | 46,027 | 48,563 | 47,636 | 47,612 |
| Leflore | 37,423 | 34,781 | 34,517 | 52,008 | 18,828 | 33,836 | 33,026 | 33,753 | 31,435 | 32,846 | 32,224 | 32,026 |
| Lincoln | 20,802 | 19,885 | 20,449 | 26,881 | 11,470 | 17,951 | 17,176 | 17,955 | 17,207 | 17,877 | 18,036 | 17,665 |
| Lowndes | 49,588 | 45,863 | 46,334 | 63,438 | 26,853 | 44,539 | 42,695 | 44,936 | 42,830 | 44,066 | 43,574 | 43,316 |

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

| | Oct-2018 | Nov-2018 | Dec-2018 | Jan-2019 | Feb-2019 | Mar-2019 | Apr-2019 | May-2019 | Jun-2019 | Jul-2019 | Aug-2019 | Sep-2019 |
|---------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| 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 | 48,436 | 45,859 | 47,038 | 61,014 | 26,707 | 41,925 | 40,438 | 43,751 | 41,746 | 44,392 | 43,062 | 42,367 |
| Marion | 16,217 | 15,502 | 15,855 | 21,867 | 9,011 | 15,074 | 14,276 | 15,138 | 14,405 | 14,792 | 14,753 | 14,784 |
| Marshall | 15,559 | 14,595 | 14,524 | 19,483 | 8,500 | 13,758 | 13,432 | 14,263 | 13,877 | 14,613 | 13,812 | 13,742 |
| Monroe | 16,778 | 15,791 | 15,716 | 20,613 | 8,796 | 14,110 | 13,860 | 14,726 | 13,789 | 14,274 | 14,418 | 14,483 |
| Montgomery | 5,082 | 4,858 | 4,762 | 7,349 | 2,349 | 4,426 | 4,613 | 4,629 | 4,407 | 4,831 | 4,480 | 4,428 |
| Neshoba | 22,968 | 21,590 | 22,289 | 30,597 | 12,253 | 20,575 | 20,771 | 24,051 | 21,403 | 20,821 | 20,718 | 20,437 |
| Newton | 10,955 | 9,628 | 9,556 | 13,347 | 5,595 | 9,248 | 8,611 | 9,324 | 9,058 | 9,075 | 9,121 | 9,000 |
| Noxubee | 12,475 | 12,426 | 12,149 | 18,555 | 6,761 | 12,395 | 11,995 | 13,073 | 12,296 | 12,096 | 11,835 | 11,998 |
| Oktibbeha | 26,885 | 25,462 | 25,312 | 34,466 | 15,159 | 23,761 | 23,232 | 24,288 | 23,152 | 24,092 | 24,300 | 23,190 |
| Panola | 25,896 | 24,634 | 24,938 | 36,271 | 11,706 | 23,646 | 22,702 | 23,986 | 23,148 | 23,520 | 23,280 | 23,605 |
| Pearl River | 32,037 | 30,048 | 30,247 | 38,392 | 20,747 | 28,819 | 27,602 | 29,208 | 28,183 | 29,827 | 29,599 | 30,257 |
| Perry | 5,832 | 5,586 | 5,465 | 7,639 | 3,275 | 5,261 | 4,813 | 5,327 | 5,084 | 5,164 | 4,895 | 4,770 |
| Pike | 39,487 | 37,791 | 37,978 | 51,645 | 20,984 | 36,040 | 34,910 | 37,060 | 35,357 | 36,857 | 36,565 | 36,552 |
| Pontotoc | 12,411 | 11,731 | 11,927 | 14,922 | 6,882 | 10,174 | 10,185 | 10,479 | 9,932 | 10,294 | 10,037 | 10,086 |
| Prentiss | 9,923 | 9,193 | 9,141 | 12,302 | 5,066 | 7,713 | 7,828 | 8,521 | 7,928 | 8,544 | 8,265 | 8,525 |
| Quitman | 3,179 | 2,660 | 2,691 | 4,185 | 1,746 | 2,917 | 2,644 | 2,847 | 2,568 | 2,854 | Redacted | |
| Rankin | 46,348 | 44,251 | 45,628 | 56,396 | 27,815 | 40,517 | 38,486 | 40,716 | 39,287 | 40,275 | 40,525 | 39,913 |
| Scott | 18,828 | 17,683 | 17,634 | 24,023 | 9,649 | 16,878 | 16,272 | 17,258 | 16,450 | 17,076 | 16,726 | 16,527 |
| Sharkey | 5,755 | 5,450 | 5,362 | 8,101 | 2,971 | 5,515 | 5,688 | 5,654 | 5,241 | 5,263 | 4,929 | 4,940 |
| Simpson | 14,086 | 13,470 | 13,971 | 18,433 | 7,539 | 12,291 | 11,909 | 12,466 | 12,129 | 12,226 | 12,087 | 12,437 |
| Smith | 4,466 | 4,134 | 4,064 | 6,037 | 2,301 | 3,798 | 3,694 | 4,098 | 3,960 | 4,180 | 3,901 | 3,922 |
| Stone | 10,857 | 10,445 | 10,457 | 14,196 | 6,509 | 10,087 | 9,960 | 10,578 | 10,123 | 10,284 | 9,506 | 9,852 |
| Sunflower | 31,377 | 29,035 | 29,096 | 44,217 | 14,006 | 29,123 | 29,086 | 29,647 | 27,866 | 28,681 | 28,028 | 27,726 |
| Tallahatchie | 4,837 | 4,498 | 4,475 | 7,323 | 2,133 | 4,474 | 4,533 | 4,600 | 4,231 | 4,370 | 4,223 | 3,868 |
| Tate | 13,714 | 12,648 | 12,949 | 17,177 | 7,585 | 12,155 | 12,015 | 12,627 | 11,571 | 11,366 | 11,486 | 11,372 |
| Tippah | 8,141 | 7,394 | 7,501 | 9,697 | 4,698 | 6,788 | 6,417 | 7,008 | 6,737 | 6,770 | 6,412 | 6,443 |
| Tishomingo | 5,855 | 5,244 | 5,340 | 6,364 | 3,130 | 4,465 | 4,424 | 4,747 | 4,836 | 5,077 | 4,961 | 5,173 |
| Tunica | 12,024 | 10,867 | 10,675 | 16,037 | 5,950 | 11,380 | 10,766 | 11,608 | 10,621 | 11,310 | 10,911 | 10,980 |
| Union | 10,654 | 10,119 | 10,201 | 13,433 | 6,058 | 8,796 | 8,859 | 9,160 | 9,002 | 9,024 | 8,984 | 8,866 |
| Walthall | 6,348 | 5,666 | 5,588 | 7,785 | 3,134 | 5,401 | 4,975 | 5,650 | 5,281 | 5,506 | 5,708 | 5,489 |
| Warren | 41,290 | 38,538 | 39,202 | 54,901 | 21,589 | 38,649 | 40,728 | 41,100 | 37,231 | 38,835 | 38,724 | 38,377 |
| Washington | 67,574 | 64,174 | 64,477 | 97,881 | 33,191 | 63,613 | 61,304 | 63,569 | 60,700 | 62,507 | 61,091 | 62,003 |
| Wayne | 17,840 | 16,824 | 17,104 | 23,838 | 9,042 | 16,262 | 15,731 | 16,116 | 15,594 | 16,502 | 16,464 | 16,701 |
| Webster | 7,043 | 6,398 | 6,330 | 9,419 | 3,636 | 6,050 | 6,013 | 6,336 | 5,980 | 6,535 | 6,367 | 6,331 |
| Wilkinson | 7,508 | 6,207 | 6,397 | 9,328 | 2,824 | 6,047 | 5,884 | 6,393 | 5,959 | 6,094 | 5,835 | 5,744 |
| Winston | 12,680 | 12,299 | 12,558 | 17,579 | 6,677 | 11,807 | 11,407 | 12,121 | 11,780 | 11,700 | 11,696 | 11,651 |
| Yalobusha | 6,394 | 6,107 | 5,837 | 8,418 | 3,638 | 6,317 | 5,784 | 6,218 | 5,834 | 5,943 | 5,843 | 5,922 |
| Yazoo | 26,495 | 25,015 | 24,940 | 36,386 | 13,578 | 25,072 | 24,252 | 25,400 | 24,551 | 26,145 | 25,407 | 25,393 |
| Totals | 1,879,315 | 1,769,195 | 1,779,333 | 2,423,233 | 1,030,126 | 1,692,702 | 1,636,147 | 1,727,860 | 1,649,281 | 1,712,698 | 1,687,989 | 1,680,646 |

FIGURE 1: MISSISSIPPI OUT OF STATE SNAP SPENDING

Mississippi Out of State SNAP Spending - Annual Totals in Thousands

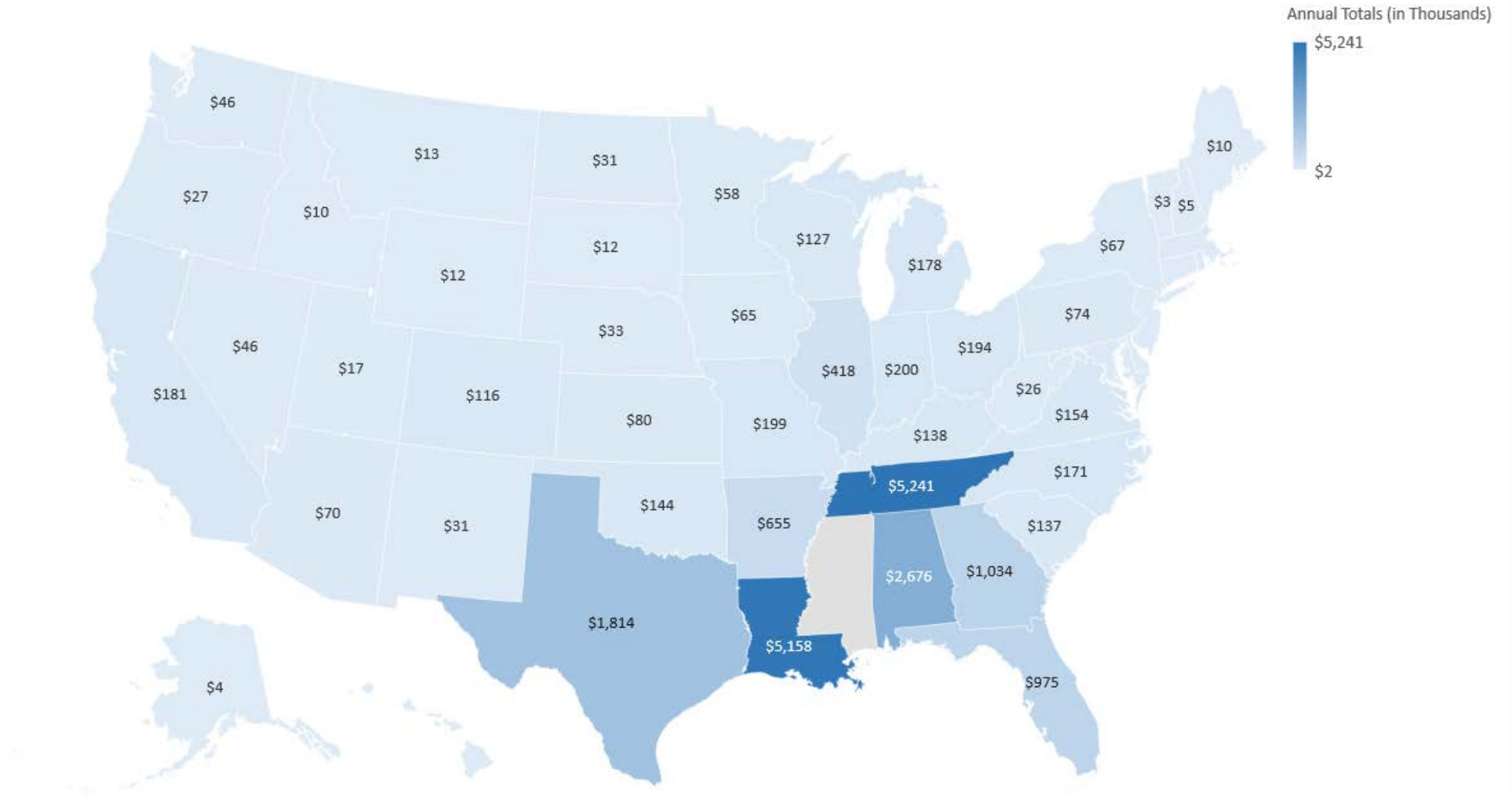


FIGURE 2: MISSISSIPPI OUT OF STATE SNAP SPENDING

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

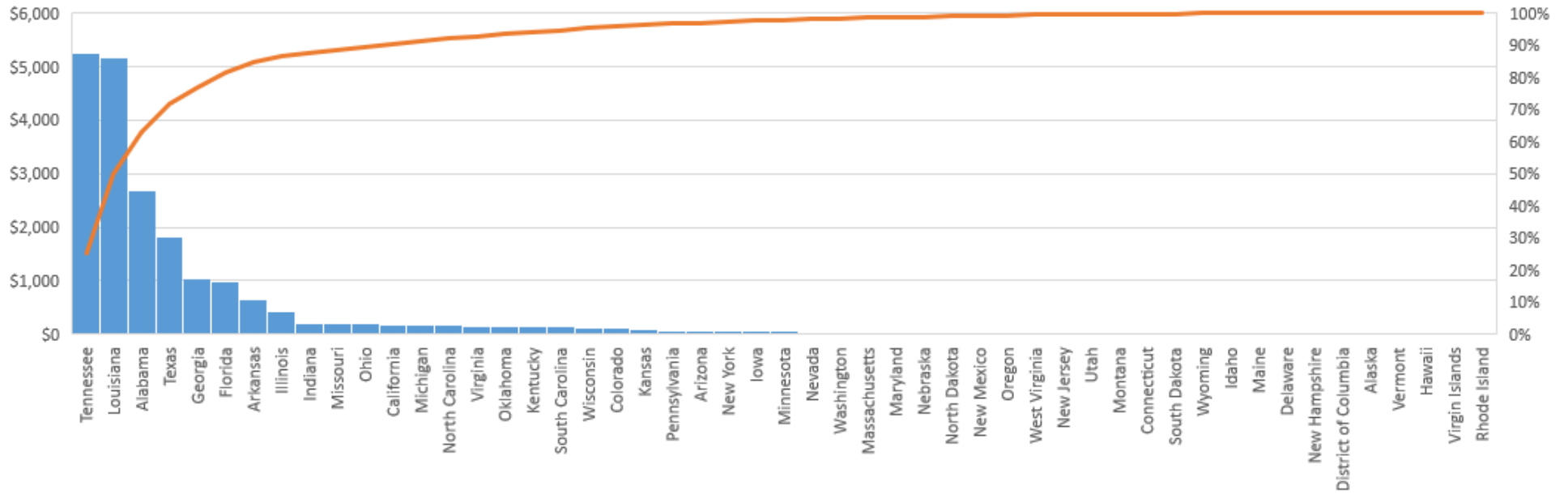
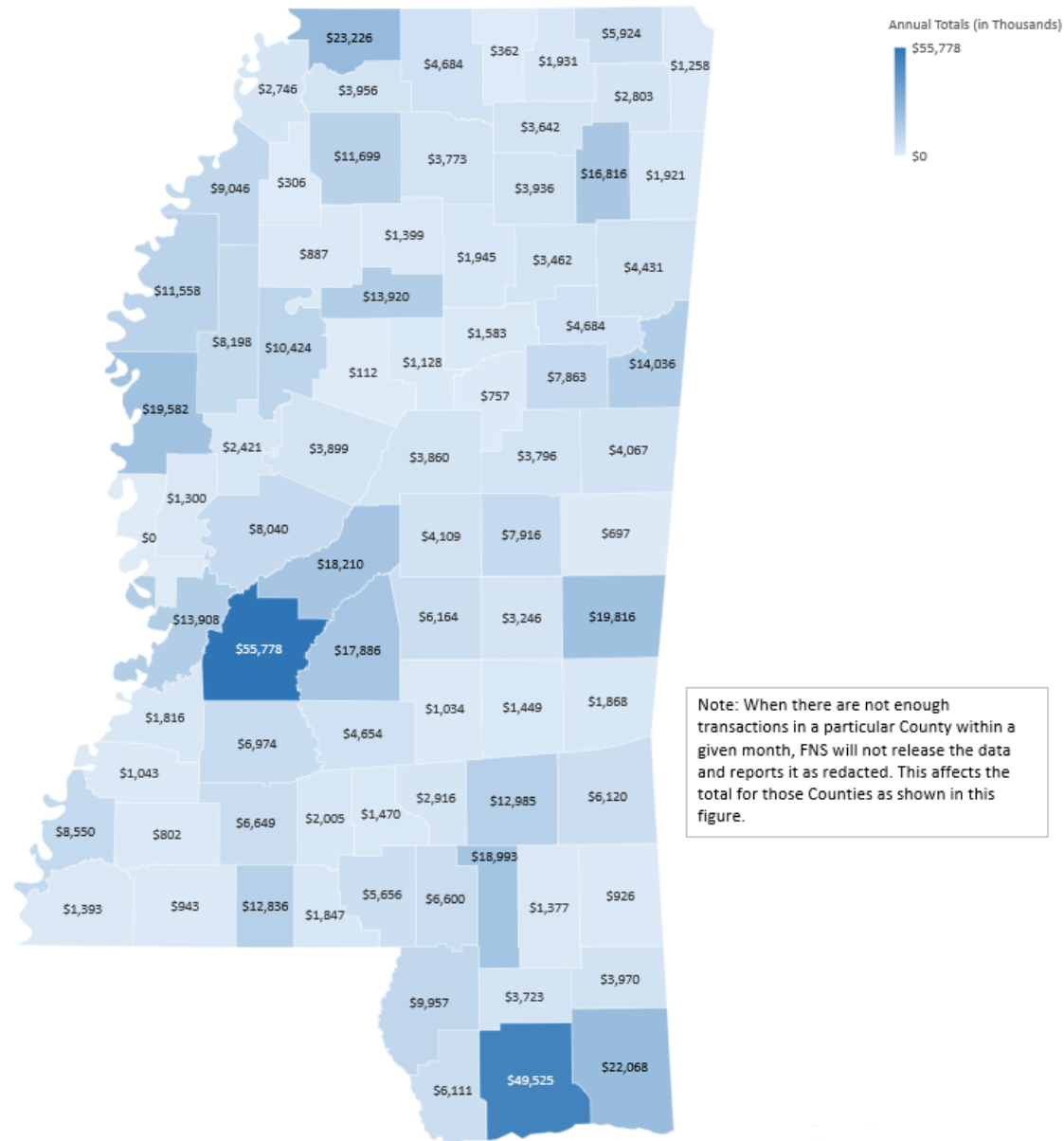


FIGURE 3: ANNUAL SNAP SPENDING IN MISSISSIPPI BY COUNTY

Annual SNAP Spending in Mississippi by County - Annual Totals in Thousands



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, May 29, 2020 data from both agencies, but may not match other reports exactly as those may be created with data that has changed.**

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 | 43.4 Months |
| TANF | 12.9 Months |
| Medicaid Eligibility Groups | |
| Children | 49 Months |
| Aged | 71 Months |
| Disabled & Blind | 136 Months |
| Adults | 29 Months |
| CHIP | 24 Months |
| Family Planning Waiver | 14 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 (May 29, 2020).

(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 | 465,740 |
| TANF | 7,250 |
| Medicaid/CHIP | 736,415 |

TABLE 2B: RECIPIENTS ENROLLED IN ONE OR MORE PROGRAMS

| PROGRAM | # OF RECIPIENTS RECEIVING BENEFITS | %/SHARE OF RECIPIENTS RECEIVING BENEFITS |
|----------------------------------|------------------------------------|--|
| One Program | | |
| SNAP Only | 162,672 | 18.06% |
| TANF Only | 112 | 0.01% |
| Medicaid/CHIP Only | 434,123 | 48.21% |
| Subtotal (One Program) | 596,907 | 66.28% |
| Two Programs | | |
| SNAP & TANF | 1,251 | 0.14% |
| SNAP & Medicaid/CHIP | 296,494 | 32.93% |
| TANF & Medicaid/CHIP | 564 | 0.06% |
| Subtotal (Two Programs) | 298,309 | 33.13% |
| Three Programs | | |
| SNAP, TANF & Medicaid/CHIP | 5,323 | 0.59% |
| Subtotal (Three Programs) | 5,323 | 0.59% |
| Grand Total | 900,539 | 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 | 189,328 | 40.65% | 276,412 | 59.45% |
| TANF | 2,612 | 36.03% | 4,638 | 63.97% |
| Medicaid Eligibility Groups | | | | |
| Children | 175,685 | 49.80% | 177,121 | 50.20% |
| Aged | 25,481 | 33.93% | 49,609 | 66.07% |
| Disabled & Blind | 81,036 | 47.97% | 87,887 | 52.03% |
| Adults | 5,049 | 7.60% | 61,377 | 92.40% |
| CHIP | 24,426 | 50.72% | 23,731 | 49.28% |
| Family Planning Waiver | 1272 | 5.09% | 23,741 | 94.91% |
| Totals | 504,889 | 41.80% | 704,516 | 58.20% |

TABLE 4: RECIPIENT AGE

| PROGRAM | 0-18 | 19-34 | 35-54 | 55 + |
|------------------------------------|---------|---------|---------|---------|
| SNAP | 208,818 | 86,107 | 89,576 | 81,239 |
| TANF | 4,782 | 1,054 | 824 | 590 |
| Medicaid Eligibility Groups | | | | |
| Children | 341,804 | 11,001 | 0 | 0 |
| Aged | 0 | 0 | 0 | 75,101 |
| Disabled & Blind | 22,221 | 19,439 | 49,995 | 77,257 |
| Adults | 167 | 42218 | 23,264 | 778 |
| CHIP | 46,383 | 1774 | 0 | 0 |
| Family Planning Waiver | 174 | 21501 | 3,338 | 0 |
| Totals | 624,349 | 183,094 | 166,997 | 234,965 |

TABLE 5: MDHS RECIPIENT ETHNICITY

| PROGRAM | AFRICAN AMERICAN | AMERICAN INDIAN | ASIAN | HAWAIIAN/PACIFIC ISLANDER | WHITE | OTHER |
|---------------|---------------------|--------------------|-------|------------------------------|---------|--------|
| SNAP | 313,676 | 2,190 | 1,151 | 137 | 135,709 | 12,877 |
| TANF | 5,432 | 17 | 1 | 5 | 1,580 | 215 |
| Totals | 319,108 | 2,207 | 1,152 | 142 | 137,289 | 13,092 |

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 | 102,599 | 31,259 | 55,159 | 23,999 | 19,506 | 8,154 |
| Hispanic | 9,591 | 310 | 699 | 395 | 1,161 | 265 |
| Native American/Alaskan Native | 2,351 | 141 | 547 | 375 | 283 | 105 |
| Asian | 1,422 | 405 | 383 | 110 | 407 | 72 |
| Black/African American | 183,732 | 36,641 | 92,196 | 40,314 | 21,991 | 15,913 |
| Asian-Indian | 220 | 29 | 10 | 20 | 62 | 9 |
| Chinese | 168 | 8 | 21 | 14 | 57 | 7 |
| Filipino | 71 | 22 | 9 | 16 | 11 | 7 |
| Unspecified Race/Unknown | 1,417 | 3,784 | 17,238 | 200 | 252 | 101 |
| Hispanic Refugee | 0 | 0 | 0 | 0 | 0 | 0 |
| Indo-Chinese Refugee | 0 | 0 | 0 | 0 | 0 | 0 |
| Vietnamese Refugee | 0 | 0 | 0 | 0 | 0 | 0 |
| Guamanian or Chamorro | 101 | 1 | 4 | 9 | 0 | 2 |
| Japanese | 4 | 3 | 1 | 4 | 1 | 1 |
| Korean | 29 | 7 | 4 | 2 | 5 | 4 |
| Native Hawaiian/Pacific Island | 107 | 7 | 14 | 9 | 11 | 1 |
| Samoa | 10 | 0 | 0 | 1 | 0 | 12 |
| Vietnamese | 349 | 54 | 22 | 32 | 65 | 359 |
| Other | 50,635 | 2,430 | 2,605 | 926 | 4,345 | 1 |
| Totals | 352,806 | 75,101 | 168,912 | 66,426 | 48,157 | 25,013 |

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 | \$929 |
| DOM - Medicaid | \$0 |