Claims Docket From 11/1/2015 to 11/30/2015

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION	
	Fund 001 GF	ENERAL COUNTY FUND		
576		FLEETCOR TECHNOLOGIES	GASOLINE	
577	6580.97	FLEETCOR TECHNOLOGIES	GASOLINE	
F 7 0	2610 70		DUONE UDODADE GUGERN DDIN	
579	2165.19	BANCORPSOUTH EQUIPMENT FI	PRIN (SHERIFF CARS - 3)	
580	233.23	BANKCARD CENTER	TRAVEL REIMBURSEMENT	
581	14.95	KATHRYN M. SMITH	TRAVEL REIMBURSEMENT	
582	284.65	TRUSTMARK NAT'L BANK ATT: BANCORPSOUTH EQUIPMENT FI BANKCARD CENTER KATHRYN M. SMITH ALEX BREELAND	TRAVEL REIMBURSEMENT	
583	3692.50	SPENCE FLATGARD, LEGAL COU	LEGAL FEES	
584	432.00	THE ALARM COMPANY, INC	MAINTENANCE CONTRACTS FLO	
585	150.00	COTHERN COMPUTER SYSTEMS	AS400 PROGRAMMING SUPPORT	
586	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES - OCTOBER	
587			TRAVEL REIMBURSEMENT	
588	2227.50	PILEUM CORPORATION	OTHER CONTRACTUAL SERVICE	
589	15203.34	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES	
590	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES	
591	3237.50	MADCO PROPERTIES, LLC	RENT	
		SACRED HEART FAMILY CENTE		
593	11716.25	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES	
		CENTER FOR GOVT & COMMUNI		
595	510.94	ACS/IMAGE SOLUTION, INC	OTHER CONTRACTUAL SERVICE	
596	362.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES	
597	115.20	CRANE, CANDICE SIMMONS	TRANSCRIPTS	
598	3589.95	U.S.NEXT, INC.	MAINTENANCE CONTRACTS	
599	5872.78	TERRY SERVICE, INC.	BUILDING AND GROUND REPAIR	
600	4576.81	TERRY SERVICE, INC.	BUILDING AND GROUND REPAIR	
601	3333.33	STRATEGIC MARKETING GROUP	OTHER CONTRACTUAL SERVICE	
602			DUES-SHELTON VANCE	
603	78.73	METRIX SOLUTIONS, LLC	OFFICE SUPPLIES	
		MED SCREENS, INC.		
605	4300.00	MS STATE MEDICAL EXAMINER		
	968.19		PHONE SERVICE	
		SUPREME COURT OF MISSISSI		
	200.00	SUPREME COURT OF MISSISSI	NOTICE OF APPEAL 2015	
609		JACKSON DATA PRODUCTS, IN		
610	1329.40	RAYBORN HARVEY J., CSR	TRANSCRIPTS	
611		GINA WALKER	TRAVEL REIMBURSEMENT	
612		TOM LOGUE	TRAVEL REIMBURSEMENT	
613		INFOWARE 2	MAINTENANCE CONTRACTS	
614		CIRCUIT COURT JURY ACCOUN		
615		CAUTHEN NELSON	MEDICAL FEES	
616			EMERGENCY SERVICES COMPLEX	
617		MADISON COUNTY COOP		
618		PHILLIPS LUMBER & HOME CE		
619		PHILLIPS LUMBER & HOME CE		
620		SOUTHERN HOMES LANDSCAPE		
621	166.60	ENTERGY	UTILITIES	

600	105 16		
622	185.16	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
623	320.00	JAMES L. ALLEN	MOSQUITO SPRAY OPERATIONS
624	287.99	OFFICE DEPOT INC	OTHER SUPPLIES/MATERIALS MOSQUITO SPRAY OPERATIONS OFFICE SUPPLIES ATTENDING COURT OTHER SUPPLIES/MATERIALS OFFICE SUPPLIES MOSQUITO SPRAY OPERATIONS MOSQUITO SPRAY OPERATIONS OFFICE SUPPLIES
625	8948.00	LEE WESTBROOK	ATTENDING COURT
626	/9/.04	PIGGLY WIGGLY	OTHER SUPPLIES/MATERIALS
627	158.70	ID CARD GROUP LLC	OFFICE SUPPLIES
628	320.00	HOLMES, TOSHIRA	MOSQUITO SPRAY OPERATIONS
629	800.00	ROYZELL HOLMES	MOSQUITO SPRAY OPERATIONS
630			
631	40.00	ID GROUP, INC	OFFICE SUPPLIES
632	1150.00	LIBERTY MUTUAL INSURANCE	
633			OTHER CONTRACTUAL SERVICE
634	850.00	TRI-STATE CONSULTING SERV	MAINTENANCE CONTRACTS
635	35.00		DUES-LORETTA PHILLIPS
636	449.08	AMERICAN TIRE DISTRIBUTOR	TIRES
637	139.99	BEST BUY BUSINESS ADVANTA BOB BARKER CO INC	OTHER SUPPLIES/MATERIALS
638	134.53	BOB BARKER CO INC	JAIL SUPPLIES
639	540.00	CANTON MUNIC. UTILITIES	SEWER CLEAN OUT
640			
641	82.19	FASTENAL COMPANY. INC	OTHER SUPPLIES/MATERIALS
642	761.99	ENTERGY FASTENAL COMPANY. INC GRAINGER	BLDG REPAIR SUPPLIES
643	135.93	STUART C IRBY CO	BLDG REPAIR SUPPLIES
644		MID-SOUTH UNIFORM & SUPPL	
645		MIKE'S AUTO PARTS	
646		NAPA AUTO PARTS OF CANTON	
647		OZBORN COMMUNICATIONS, LL	
648		PHILLIPS LUMBER & HOME CE	
		STRATEGIC MARKETING GROUP	
		METRIX SOLUTIONS, LLC	
651		SOUTHERN CONNECTION POLIC	
		STAPLES BUSINESS ADVANTAG	
		VALLEY SERVICES INC	
654		ARAMARK UNIFORM & CAREER	
655		ARAMARK UNIFORM & CAREER	
		ARAMARK UNIFORM & CAREER	
		CINTAS CORPORATION #210	
658		KRAFT AUTO PARTS, INC.	
659	270.00		SEMINARS-CHUCK MCNEAL
660			TRAVEL REIMBURSEMENT
661		LORETTA PHILLIPS	
662		VICKIE MILLER	
663		GHOLSON BURSON ENTREKIN &	
664		C SPIRE WIRELESS	PHONE SERVICE
665		MADISON COUNTY SCHOOL DIS	OIL SEVERANCE FROM STATE
666		PHELPS DUNBAR	LEGAL FEES
667	2103.50	PHILLIPS LUMBER & HOME CE	2X2 CEILING TITLE HDW 935
668	1310.21	DEMENT PRINTING CO.	CIVIL FILE FOLDERS PRINTER
669	2945.43	BOB BARKER CO INC	ALL IN ONE SOAP
670	7930.00	JACKSON DATA PRODUCTS, IN	BALLOTS FOR PRIMARY RUN-O
671		METRIX SOLUTIONS, LLC	
672		TASER INTERNATIONAL, INC.	
673		PEPPER'S EROSION CONTROL	
674			CIRCUIT COURTHOUSE REPAIR
675			FISH STOCKING-SULPHUR SPR
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44.00 ARAMARK UNIFORM & CAREER MAINTENANCE CONTRACTS
 676
                                     229.60 OFFICE DEPOT INC
151.56 C J GARAVELLI
4143.25 TERRY SERVICE, INC.
800.00 MITCHELL LUCY
4584.31 DELTACOM, INC.
PUBLIC WIRELESS
 677
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                                        626.77 SELF FUNDED INSURANCE ACC GROUP INSURANCE MATCHING
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                                           647.78 REILLY EQUIPMENT, INC. BUILDING AND GROUND REPAIR
                            647.78 REILLY EQUIPMENT, INC.

200.00 SUPREME COURT OF MISSISSI NOTICE OF APPEAL 2015

23016.25 MIKE ESPY, PLLC

310.20 ENTERGY

873.00 CALHOUN FENCE, INC.

660.00 TOWERCOM SOUTH, LLC

40920.00 CALHOUN FENCE, INC.

FENCE-GATES-GATE ACCESS S

2005.00 CUSTOM BILT POPTABLE BILL FOULDMENT STORAGE SHED-EM
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                              ## TOWER RENT ## TOWER COM SOUTH, LEC ## TOWER RENT ## 40920.00 CALHOUN FENCE, INC. ## SECTION TRAINING 10/2015 ## 24.00 BARCHIE VEDA ## ELECTION TRAINING 10/2015 ## 24.00 BARNES MARILYN ## ELECTION TRAINING 10/2015 ## 24.00 BATSON JUDY ## ELECTION TRAINING 10/2015 ## 24.00 BEALS ARNEIDA ## ELECTION TRAINING 10/2015 ## 24.00 BILBREW ROBERT A ## ELECTION TRAINING 10/2015 ## 24.00 BOUTWELL WALTER L ## ELECTION TRAINING 10/2015 ## 24.00 BOUTWELL WALTER L ## ELECTION TRAINING 10/2015 ## 24.00 BOUTWELL WALTER L ## ELECTION TRAINING 10/2015 ## 24.00 BROWN ROY LEE ## ELECTION TRAINING 10/2015 ## 24.00 COLLINS MICHAEL ## ELECTION TRAINING 10/2015 ## 24.00 DALLAS ELIZABETH ## ELECTION TRAINING 10/2015 ## 24.00 FOSTER MORZELL ## ELECTION TRAINING 10/2015 ## 24.00 FOSTER MORZELL ## ELECTION TRAINING 10/2015 ## 24.00 FUENTE ## EDITE SYLVESTER ## ELECTION TRAINING 10/2015 ## 24.00 GARNISON MARGARET ## ELECTION TRAINING 10/2015 ## 24.00 GARNISON MARGARET ## ELECTION TRAINING 10/2015 ## 24.00 HASTINGS 150/2015 ## ELECTION TRAINING 10/2015 ## 24.00 HASTINGS 150/2015 ## ELECTION TRAINING 10/2015 ## 24.00 HASTINGS 150/2015 ## ELECTION TRAINING 10/2015 ## 24.00 HUGHES JANET ## ELECTION TRAINING 10/2015 ## 24.00 JONES EMMA B ## ELECTION TRAINING 10/2015 ## 24.00 JONES EMMA B ## ELECTION TRAINING 10/2015 ## 24.00 JONES EMMA B ## ELECTION TRAINING 10/2015 ## 24.00 JONES EMAH B ## ELECTION TRAINING 10/2015 ## 24.00 JONES EMMA B ## ELECT
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                                    2005.00 CUSTOM BILT PORTABLE BUIL EQUIPMENT STORAGE SHED-EM
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12.00 MAHONE ANN B
24.00 MCGREGOR CELESTE
24.00 MITCHELL BARBARA
24.00 MITCHELL GREGORY
24.00 MOORE PATRICIA
24.00 PARLEY
24.00 PARLEY
24.00 PARRETI WILLIAM
24.00 PARRETI WILLIAM
24.00 PARKER JAMES
24.00 PARKISON BONNIE
24.00 PARKISON BONNIE
24.00 PEARSON LEE W
24.00 PEARSON LEE W
24.00 PHILLIPS TAMMIE
24.00 PHILLIPS TAMMIE
24.00 POPE CAROLYN K
24.00 POPE CAROLYN K
24.00 POWELL BOB
24.00 POWELL BOB
24.00 POWELL SYBIL
24.00 POWELL SYBIL
24.00 POWELL SYBIL
24.00 ROBERTSON ANN B
24.00 ROBERTSON ANN B
24.00 ROBERTSON ANN B
24.00 ROBINSON BETTY W
24.00 ROBINSON BETTY W
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24.00 ROBINSON BETTY W
24.00 SEALS JALESSA R
24.00 SEALS JASLYN
24.00 SEALS JASLESA R
24.00 SHAW MAGGIE
24.00 SHAW MAGGIE
24.00 SHAW MAGGIE
24.00 SHAW MAGGIE
24.00 TREPPENDAHL BETTY JO
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24.00 TREPPENDAHL BETTY JO
24.00 WARD RALPH
24.00 WARD STELLA
24.00 WARD STELLA
24.00 WHITE LATORIA M
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24.00 WHITE LATORIA M
24.00 WARD SASSESSORS & COLLECTORS DUES-NORMAN CANNADY
36.00 ADAMS SALLIE
2750553, 12 PAYROLL CLEARING FUND
278053, 12 PAYROLL CLEARING FUND
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                                               17538.46 U.S. BANK CORPORATE TRUST LOST RABBIT URD
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772

      278053.12 PAYROLL CLEARING FUND
      GROSS WAGES

      125.00 ADAMS CLARA
      ELECTION WORKER 11/3/15

      125.00 ADAMS FREDDIE
      ELECTION WORKER 11/3/15

      125.00 ADAMS HERLESTINE
      ELECTION WORKER 11/3/15

      125.00 ADAMS SALLIE
      ELECTION WORKER 11/3/15

      125.00 ALMAN LYNDA M
      ELECTION WORKER 11/3/15

      125.00 AMMONS RUBY
      ELECTION WORKER 11/3/15

      125.00 ANDERSON ARTHUR
      ELECTION WORKER 11/3/15

      125.00 ANDERSON DELORISE
      ELECTION WORKER 11/3/15

      125.00 ANTHONY BILLIE R
      ELECTION WORKER 11/3/15

      145.00 ARCHIE VEDA
      ELECTION WORKER 11/3/15

      168.00 BACON CASSANDRA
      ELECTION WORKER 11/3/15

                                                      278053.12 PAYROLL CLEARING FUND GROSS WAGES
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      145.00 BAKER GLENNETTA
      ELECTION WORKER 11/3/15

      125.00 BANKS DEBORAH
      ELECTION WORKER 11/3/15

      125.00 BARNES EVELYN
      ELECTION WORKER 11/3/15

      125.00 BARNES MARILYN
      ELECTION WORKER 11/3/15

      125.00 BARNES VANICE
      ELECTION WORKER 11/3/15

      125.00 BATSON JUDY
      ELECTION WORKER 11/3/15

      125.00 BATSON TED
      ELECTION WORKER 11/3/15

      125.00 BATTLE WILLIE STEEN
      ELECTION WORKER 11/3/15

      125.00 BEALS ARNEIDA
      ELECTION WORKER 11/3/15

      125.00 BECK JOHN R
      ELECTION WORKER 11/3/15

      125.00 BENFIELD STEPHANIE
      ELECTION WORKER 11/3/15

      125.00 BENNETT WILLIE MAE
      ELECTION WORKER 11/3/15

      125.00 BERRY BEATRICE LANGSTON
      ELECTION WORKER 11/3/15

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                                                                                             125.00 BENNETT WILLIE MAE
125.00 BERRY BEATRICE LANGSTON
125.00 BEST DEBBIE
125.00 BEST JIM
125.00 BILBREW MARLENE
125.00 BILBREW MARY
125.00 BILBREW MARY
125.00 BILBREW ROBERT A
125.00 BLACK BOBBIE
125.00 BLACKMON DOROTHY
125.00 BLACKMON EDWARD J
125.00 BLACKMON EDWARD J
125.00 BLOUNT WINDELL CORNELLIES
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                                                                                        | 125.00 BLACKMON EDWARD J | 125.00 BLOUNT WINDELL CORNELIUS | 125.00 BOLDEN BRIANA | ELECTION WORKER 11/3/15 | 125.00 BOLDEN RANDALL | ELECTION WORKER 11/3/15 | 125.00 BOUTWELL WARY JANE | ELECTION WORKER 11/3/15 | 125.00 BOUTWELL WALTER L | ELECTION WORKER 11/3/15 | 125.00 BOWERING NANCY | ELECTION WORKER 11/3/15 | 125.00 BOWERS MARGARET | ELECTION WORKER 11/3/15 | 125.00 BRAGGS JIMMIE LEE | ELECTION WORKER 11/3/15 | 125.00 BRAGGS JIMMIE LEE | ELECTION WORKER 11/3/15 | 125.00 BRAGGS LINDA | ELECTION WORKER 11/3/15 | 125.00 BRAGTON NORA J | ELECTION WORKER 11/3/15 | 125.00 BRATTON NORA J | ELECTION WORKER 11/3/15 | 125.00 BRITT GLENN A | ELECTION WORKER 11/3/15 | 125.00 BRITT PEGGY S | ELECTION WORKER 11/3/15 | 125.00 BROWN SYVONNE | ELECTION WORKER 11/3/15 | 125.00 BROWN CALLIE | ELECTION WORKER 11/3/15 | 125.00 BROWN CALLIE | ELECTION WORKER 11/3/15 | 125.00 BROWN LINDA G | ELECTION WORKER 11/3/15 | 125.00 BROWN HARRIS RUTH | ELECTION WORKER 11/3/15 | 125.00 BROWN ROY LEE | ELECTION WORKER 11/3/15 | 125.00 BROWN ROY LEE | ELECTION WORKER 11/3/15 | 125.00 BROWN ROY LEE | ELECTION WORKER 11/3/15 | 125.00 BULLOCK CLYDE MARK | ELECTION WORKER 11/3/15 | 125.00 BULLOCK CLYDE MARK | ELECTION WORKER 11/3/15 | 125.00 BULLOCK CLYDE MARK | ELECTION WORKER 11/3/15 | 125.00 BURNETT ALICE L | ELECTION WORKER 11/3/15 | 125.00 BURNETT ALICE L | ELECTION WORKER 11/3/15 | 125.00 BURNETT ALICE L | ELECTION WORKER 11/3/15 | 125.00 BURNETT ALICE L | ELECTION WORKER 11/3/15 | 125.00 BURNETT ALICE L | ELECTION WORKER 11/3/15 | 125.00 BURNETT ALICE L | ELECTION WORKER 11/3/15 | 125.00 BURNETT ALICE L | ELECTION WORKER 11/3/15 | 125.00 BURNETT ALICE L | ELECTION WORKER 11/3/15 | 125.00 BURNETT ALICE L | ELECTION WORKER 11/3/15 | 125.00 BURNETT ALICE L | ELECTION WORKER 11/3/15 | 125.00 BURNETT ALICE L | ELECTION WORKER 11/3/15 | 125.00 BURNETT ALICE L | ELECTION WORKER 11/3/15 | 125.00 BURNETT ALICE L | ELECTION WORKER 11/3/15 | 125.00 BURNETT ALICE L | ELECTION WORKER 11/3/15 | 125.00 BURNETT ALICE L | ELECTION WORKER 11/3/15 | 125
 805
                                                                                                     125.00 BLOUNT WINDELL CORNELIUS ELECTION WORKER 11/3/15
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840	125.00	CAUTHEN DANIEL	ELECTION	WORKER	11/3/15
841	125.00	CAVES ANN W	ELECTION	WORKER	11/3/15
842	125.00	CHILDRESS JOANN	ELECTION	WORKER	11/3/15
843		CHISM PATRICIA	ELECTION		
844		COLLIER JIMMIE	ELECTION		
845		COLLIER VERSIA	ELECTION		
846		COLLINS ALOIS E	ELECTION		
847	125.00	COLLINS MICHAEL	ELECTION		
848	125.00	COX DOROTHY	ELECTION	WORKER	11/3/15
849	125.00	CUMBERLAND BOBBY G	ELECTION	WORKER	11/3/15
850	125.00	DALLAS ELIZABETH	ELECTION	WORKER	11/3/15
851	125.00	DAVENPORT MATTIE	ELECTION	WORKER	11/3/15
852		DAVIS HELEN T	ELECTION		
853		DAVIS ROZELLA	ELECTION		
854		DAVIS TOMMIE L	ELECTION		
855					
		DAVIS WILLIE B	ELECTION		
856		DEVINE YVETTE M	ELECTION		
857		DIGGS SANDRA	ELECTION		
858	125.00	DILLARD MELBA W	ELECTION		
859	163.40	DIXON NELLIE R	ELECTION	WORKER	11/3/15
860	125.00	DIXON STEPHANIE A	ELECTION	WORKER	11/3/15
861	125.00	DIXON, JR JIM A	ELECTION	WORKER	11/3/15
862		DOUGLASS JUDY	ELECTION		
863		DOWELL ROBERTA	ELECTION		
864		EAKIN DAVID A	ELECTION		
865		EDWARDS RUBY L	ELECTION		
866		EPHFROM ORA W	ELECTION		
867	145.00	ESCO NETTIE P	ELECTION	WORKER	11/3/15
868	165.13	EVANS CAROLYN L	ELECTION	WORKER	11/3/15
869	156.50	FLEMING VIOLET J	ELECTION	WORKER	11/3/15
870	125.00	FOSTER MORZELL	ELECTION	WORKER	11/3/15
871	125.00	FRANKLIN MARY L	ELECTION	WORKER	11/3/15
872		FRANKLIN WILLIAM A	ELECTION		
873		FRAZIER CHRISTINE	ELECTION		
874		FUENTE EDDIE SYLVESTER	ELECTION		
875			ELECTION		
		FUENTE HARRIETT D			
876		FUHRER MARILYN	ELECTION		
877		FUHRER ROGER	ELECTION		
878		GARDNER JUDY D	ELECTION		
879	137.88	GARNER HOWELL C	ELECTION	WORKER	11/3/15
880	125.00	GARRETT COLEMAN	ELECTION	WORKER	11/3/15
881	125.00	GARRETT JOANNE T	ELECTION	WORKER	11/3/15
882	125.00	GARRISON JESSE L	ELECTION	WORKER	11/3/15
883		GARRISON MARGARET	ELECTION		
884		GIBSON PAMELA	ELECTION		
885		GILKEY MONICA L	ELECTION		
886		GLASCOE MARK	ELECTION		
887		GODWIN LORI V	ELECTION		
888		GOODLOE LEONICE	ELECTION		
889		GORE MARY NELL	ELECTION		
890	125.00	GRAHAM RITA	ELECTION		
891	125.00	GRANDERSON MONICA	ELECTION	WORKER	11/3/15
892	139.60	GRAVES RANDOLPH W	ELECTION		
893		GREER JAMES	ELECTION		

894		GREER MARY L		WORKER 11/3/15
895		GRIFFIN PATRICIA B		WORKER 11/3/15
896		GROSS BARBARA		WORKER 11/3/15
897		GROSS MILDRED		WORKER 11/3/15
898	125.00	HALFORD FRANK	ELECTION	WORKER 11/3/15
899	125.00	HAM FRANCES	ELECTION	WORKER 11/3/15
900	125.00	HAMBLIN ANNIE P	ELECTION	WORKER 11/3/15
901	125.00	HAMBRICK MATTIE	ELECTION	WORKER 11/3/15
902	158.80	HAMMETT POLLY	ELECTION	WORKER 11/3/15
903		HANEY LYNN		WORKER 11/3/15
904		HARDACRE JASON W.		WORKER 11/3/15
905		HARDACRE JOHNNY		WORKER 11/3/15
906		HARDACRE RITA		WORKER 11/3/15
907		HARDY JOHN T		WORKER 11/3/15
908		HARRIS DOROTHY		WORKER 11/3/15
909		HART CORINE		WORKER 11/3/15 WORKER 11/3/15
910		HART DORIS		WORKER 11/3/15
911		HASTINGS JEAN F		WORKER 11/3/15
912		HASTINGS RAYMOND E		WORKER 11/3/15
913		HATCH BRIDGET		WORKER 11/3/15
914		HAWKINS PEARLY		WORKER 11/3/15
915		HAYES FRANKIE		WORKER 11/3/15
916		HILL LEM L.	ELECTION	WORKER 11/3/15
917	125.00	HILL MARCELINE	ELECTION	WORKER 11/3/15
918	125.00	HILL ROBERT	ELECTION	WORKER 11/3/15
919	145.00	HODGES JULIA R	ELECTION	WORKER 11/3/15
920	125.00	HOLLIDAY MARY	ELECTION	WORKER 11/3/15
921	125.00	HOLMES KASEY	ELECTION	WORKER 11/3/15
922	125.00	HOLMES SANDRA J	ELECTION	WORKER 11/3/15
923		HORNE RICHARD C		WORKER 11/3/15
924		HOUBEN MARIJKE		WORKER 11/3/15
925		HUGHES JANET		WORKER 11/3/15
926		HUGHES JOHNNY		WORKER 11/3/15
927		HUGHES PATRICIA H.		WORKER 11/3/15
928		HUGHES ROBERT		WORKER 11/3/15 WORKER 11/3/15
929				WORKER 11/3/15 WORKER 11/3/15
930				WORKER 11/3/15 WORKER 11/3/15
		HUGHES JR WESLEY		
931		HYDE BRENDA		WORKER 11/3/15
932		JACKSON DOROTHY		WORKER 11/3/15
933		JACKSON MICHAEL A		WORKER 11/3/15
934		JACKSON PERCY L		WORKER 11/3/15
935		JACKSON WADETTE PIERCE		WORKER 11/3/15
936		JACOBS NOEL		WORKER 11/3/15
937	125.00	JANNIK CARMEN NINA		WORKER 11/3/15
938	125.00	JEFFERSON ELLA MAE	ELECTION	WORKER 11/3/15
939	125.00	JENKINS ANNA M	ELECTION	WORKER 11/3/15
940	125.00	JOHNSON MARGARET	ELECTION	WORKER 11/3/15
941	125.00	JOHNSON PHILLIP	ELECTION	WORKER 11/3/15
942	125.00	JOHNSON REBECCA	ELECTION	WORKER 11/3/15
943	125.00	JOHNSON STELLA	ELECTION	WORKER 11/3/15
944	125.00	JOHNSON WILLIE A.	ELECTION	WORKER 11/3/15
945		JONES ANNIE		WORKER 11/3/15
946		JONES CLAUDETTE		WORKER 11/3/15
947		JONES KATHRYN		WORKER 11/3/15

	948	125.00	JONES MARY L	ELECTION	WORKER 11/3/15
	949		JONES WALTER		WORKER 11/3/15
	950	125.00	JONES WILLIAM	ELECTION	WORKER 11/3/15
	951	125.00	JONES WILLIE E	ELECTION	WORKER 11/3/15
	952	125.00	JONES YVONNE J	ELECTION	WORKER 11/3/15
	953	125.00	JOSEPH BARBARA	ELECTION	WORKER 11/3/15
	954	125.00	JOYNER FRANCINE	ELECTION	WORKER 11/3/15
	955	125.00	KELLY CARRIE	ELECTION	WORKER 11/3/15
	956	125.00	KELLY JANIE	ELECTION	WORKER 11/3/15
	957	125.00	KENNEY JOHN	ELECTION	WORKER 11/3/15
	958	125.00	KERN MARY	ELECTION	WORKER 11/3/15
	959	125.00	KRAFT JOHN	ELECTION	WORKER 11/3/15
	960	125.00	KRAFT MARY ALICE	ELECTION	WORKER 11/3/15
	961	138.45	KRAKOS PATRICIA M	ELECTION	WORKER 11/3/15
	962	138.45	KRAKOS RODDY L	ELECTION	WORKER 11/3/15
	963	125.00	LARKINS LESA	ELECTION	WORKER 11/3/15
	964	125.00	LEWIS OLIN	ELECTION	WORKER 11/3/15
	965	125.00	LEWIS SHIRLEY	ELECTION	WORKER 11/3/15
	966	125.00	LIDDELL JOYCE N	ELECTION	WORKER 11/3/15
	967	125.00	LOGAN FREDDIE	ELECTION	WORKER 11/3/15
	968	125.00	LUCKETT DORIS	ELECTION	WORKER 11/3/15
	969	125.00	LUCKETT JANICE M	ELECTION	WORKER 11/3/15
	970	125.00	LUCKETT LOVIE	ELECTION	WORKER 11/3/15
	971	125.00	LUSTER HELEN	ELECTION	WORKER 11/3/15
	972	125.00	MACKLIN GLADYS	ELECTION	WORKER 11/3/15
	973	125.00	MAHONE ANN B	ELECTION	WORKER 11/3/15
	974		MARTIN OLIVIA	ELECTION	WORKER 11/3/15
	975	125.00	MCCARTY CHARLIE	ELECTION	WORKER 11/3/15
	976	125.00	MCCARTY MARGIE	ELECTION	WORKER 11/3/15
	977	186.40	MCDANIEL CLARK	ELECTION	WORKER 11/3/15
	978	125.00	MCDANIEL ED	ELECTION	WORKER 11/3/15
	979		MCDUFFEY SHAWN	ELECTION	WORKER 11/3/15
	980		MCHARRIS JACQUELINE	ELECTION	WORKER 11/3/15
	981		MCKNIGHT MARGARET		WORKER 11/3/15
	982		MITCHELL BARBARA		WORKER 11/3/15
	983		MITCHELL GLORIA		WORKER 11/3/15
	984		MITCHELL GREGORY		WORKER 11/3/15
	985		MITCHELL MELISSA		WORKER 11/3/15
	986		MOORE PATRICIA		WORKER 11/3/15
	987		MORELAND ISADORE		WORKER 11/3/15
	988		MOTT JR CARLEY		WORKER 11/3/15
	989		MURPHY LUELLA		WORKER 11/3/15
	990		MURPHY MAUREEN		WORKER 11/3/15
	991		MYLES PATRICIA		WORKER 11/3/15
	992		NASH CHARLES C.		WORKER 11/3/15
	993		NICHOLS ANNIE PEARL		WORKER 11/3/15
	994		NICHOLSON LINDA		WORKER 11/3/15
	995		NIX CAROLYN		WORKER 11/3/15
	996		PAGE BOBBIE N		WORKER 11/3/15
	997		PARETTI WILLIAM		WORKER 11/3/15
	998		PARKER BARBARA		WORKER 11/3/15
	999		PARKER HUBERT G		WORKER 11/3/15
	000		PARKER JAMES		WORKER 11/3/15
Τ	001	1∠5.00	PARKER JEANNIE	ELECTION	WORKER 11/3/15

1000	157 (5		DIDOMION	MODKED	11/2/15
1002		PARKER PATRICIA	ELECTION		
1003		PARKISON BONNIE	ELECTION		
1004		PATTERSON MILDRED D	ELECTION		
1005		PAYNE DIERDRE	ELECTION		
1006		PAYTON LORIECE	ELECTION		
1007		PEARSON LEE W	ELECTION		
1008		PHEAL PATRICIA	ELECTION		
1009	125.00	POORE JEAN	ELECTION	WORKER	11/3/15
1010	125.00	POPE CAROLYN K	ELECTION	WORKER	11/3/15
1011	125.00	POPE GEORGE P	ELECTION	WORKER	11/3/15
1012	125.00	PORTER CLARENCE	ELECTION	WORKER	11/3/15
1013	125.00	POSTON RUBY	ELECTION	WORKER	11/3/15
1014	125.00	POWELL BOB	ELECTION	WORKER	11/3/15
1015	125.00	POWELL SYBIL	ELECTION	WORKER	11/3/15
1016		PRESCOTT BOB	ELECTION		
1017		PURVIS DIANE	ELECTION		
1018		PUTNAM BARBARA THOMAS	ELECTION		
1019		PUTNAM CHARLES E	ELECTION		
1020		RANSBURG ANNETTE	ELECTION		
1021		READIRS ARNITA	ELECTION		
1022		READIRS KEYSHIA	ELECTION		
1023		READIRS MONEEKEA	ELECTION		
1024		REED CHANNIE	ELECTION		
1025		RICHARDSON MARGARET	ELECTION		
1026		ROBERTSON ANN B	ELECTION		
1027		ROBINSON BETTY W	ELECTION		
1028		ROBINSON CARRA	ELECTION		
1029		ROBINSON CHARLIE M			
1030		RODGERS MICHAEL	ELECTION ELECTION		
1031		RODGERS SHERRON	ELECTION		
1032		ROSELL CATINA	ELECTION		
1033		ROSER HOWARD	ELECTION		
1034		ROSER JEAN A	ELECTION		
1035		ROSS SYLVIA	ELECTION		
1036		ROUSER DARRYL	ELECTION		
1037		SADDLER LEAR PEARL	ELECTION		
1038		SALMI ALLEN	ELECTION		
1039		SANDERS HELEN	ELECTION		
1040		SANFORD GLENN	ELECTION		
1041		SAUTERMEISTER SUSAN S	ELECTION		
1042		SEALS JALEESA R	ELECTION		
1043		SEALS JANICE	ELECTION		
1044	125.00	SEALS JARED	ELECTION		
1045		SEALS JASLYN	ELECTION		
1046		SELLERS EMILY	ELECTION		
1047	125.00	SHAW MAGGIE	ELECTION		
1048	125.00	SHAW WALTER	ELECTION		
1049		SHELBY ALMEDA	ELECTION		
1050		SHIRLEY MAVIS S	ELECTION	WORKER	11/3/15
1051	125.00	SHIRLEY ROBERT F.	ELECTION		
1052		SHOULDERS CHARLENE	ELECTION	WORKER	11/3/15
1053	125.00	SIMMONS DARLENE	ELECTION	WORKER	11/3/15
1054	125.00	SIMMONS ELSIE GRACE	ELECTION	WORKER	11/3/15
1055	125.00	SIMS JAMES	ELECTION	WORKER	11/3/15

1056		SIMS MAGGIE M	ELECTION		
1057	125.00	SMITH BEVERLY	ELECTION	WORKER	11/3/15
1058	125.00	SMITH CHARLOTTE	ELECTION	WORKER	11/3/15
1059	125.00	SMITH CLIFF	ELECTION	WORKER	11/3/15
1060	125.00	SMITH KATHLEEN	ELECTION	WORKER	11/3/15
1061	125.00	SPELL JEAN	ELECTION		
1062		SPRAYBERRY LINDA	ELECTION		
1063		STICKLES CORY	ELECTION		
1064		STOKES MARY H	ELECTION		
1065		SUTHERLAND DORIS	ELECTION		
1066		TERRY ADRIANE	ELECTION		
1067		THAMES BILLY B	ELECTION		
1068		THOMAS IDA	ELECTION		
1069		THOMAS JANET	ELECTION		
1070		THOMAS SYLVIA M	ELECTION		
1071		THOMPSON ERMA	ELECTION		
1072	165.70	THURMON MINNIE	ELECTION	WORKER	11/3/15
1073	125.00	TODD CHRIS	ELECTION	WORKER	11/3/15
1074	125.00	TOMPKINS IRENE	ELECTION	WORKER	11/3/15
1075	125.00	TRAVIS ANNIE	ELECTION	WORKER	11/3/15
1076	125.00	TRAVIS MATTEAL	ELECTION		
1077		TREPPENDAHL BETTY JO	ELECTION		
1078		VANBUREN JIMMIE L	ELECTION		
1079		VANBUREN KIMBERLY	ELECTION		
1080		VANBUREN LILLIE	ELECTION		
1081		VANCE SARAH M	ELECTION		
1082		VAUGHNS FAYE	ELECTION		
1083		WALES LAFAYETTE	ELECTION		
1084		WALKER ASHLEY	ELECTION		
1085	125.00	WALKER HILBUN PETER	ELECTION		
1086	125.00	WALKER MARCIA	ELECTION	WORKER	11/3/15
1087	125.00	WALKER MARY L	ELECTION	WORKER	11/3/15
1088	125.00	WALKER NERO C	ELECTION	WORKER	11/3/15
1089	125.00	WARD DOT	ELECTION	WORKER	11/3/15
1090	125.00	WARD EVANGELINE	ELECTION	WORKER	11/3/15
1091	125.00	WARD LINDA B	ELECTION		
1092		WARD RALPH	ELECTION		
1093		WASH DOMINIQUE	ELECTION		
1094		WASH SHERROD	ELECTION		
1095		WASHINGTON ELIZABETH	ELECTION		
1096		WASHINGTON EMMA	ELECTION		
1097		WASHINGTON FRANCES	ELECTION		
1098		WASHINGTON JOHNNY	ELECTION		
1099		WASHINGTON VERONICA	ELECTION		
1101		WATTS STELLA	ELECTION		
1102	125.00	WEATHERS SYREETA	ELECTION		
1103	125.00	WELLS BILLY J	ELECTION	WORKER	11/3/15
1104	125.00	WELLS RONNIE	ELECTION	WORKER	11/3/15
1105	125.00	WHITE LATORIA M	ELECTION	WORKER	11/3/15
1106	125.00	WHITE LEE E	ELECTION	WORKER	11/3/15
1107		WHITE MATTIE M.	ELECTION		
1108		WHITEHEAD ODESSA R	ELECTION		
1109		WHITTEN GERALDINE	ELECTION		
1110		WILLIAMS ANNIE	ELECTION		
·	120.00	***************************************		○ : (1(11)	11/0/10

1111	125.00	WILLIAMS DIANE WILLIAMS JOANN	ELECTION WORKER 11/3/15
1112	125.00	WILLIAMS JOANN	ELECTION WORKER 11/3/15
1113	125.00	WILLIAMS-PEARSON DOROTHY	ELECTION WORKER 11/3/15
1114	125.00	WILLINGHAM ARBRENDA	ELECTION WORKER 11/3/15
1115	163.40	WINTERS ALMARIE	ELECTION WORKER 11/3/15
1116	125.00	WONG BETTY	ELECTION WORKER 11/3/15
1117	125.00	WOODARD JIMMIE D	ELECTION WORKER 11/3/15
1118	125.00	WOODARD TOYCE	FIRCTION WORKER 11/3/15
1119	125.00	WOODEN HOWARD	ELECTION WORKER 11/3/15
	125.00	WOOLEN HOWARD	ELECTION WORKER 11/3/13
1120	125.00	WREN CLAUDIA	ELECTION WORKER 11/3/15
1121	125.00	WONG BETTY WOODARD JIMMIE D WOODARD JOYCE WOOTEN HOWARD WREN CLAUDIA WRIGHT PAM	ELECTION WORKER 11/3/15
1122	125.00	ZOLLICOFFER BETTY	ELECTION WORKER 11/3/15
1123	125.00	ZOLLICOFFER BETTY AUTTONBERRY BONNIE	ELECTION WORKER 11/3/15
1125	125.00	LOCKETT JAMES	ELECTION WORKER 11/3/15
1126	125.00	PIERCE ELIZABETH	ELECTION WORKER 11/3/15
1127	125.00	PIERCE JAMES DUANE	ELECTION WORKER 11/3/15
1128	24.00	LUCKETT LOVIE	ELECTION TRAINING 10/2015
1129	123.00	BUTCH HAMMACK	TRAVEL ADVANCE
1130	123.00	JENNIFER TAYLOR JENKINS SHERRI K BROWN PRECIOUS	TRAVEL ADVANCE
1131	125 00	TENKINS SHERRI K	ELECTION WORKER 11/3/15
1132	125.00	BROWN PRECIOUS	ELECTION WORKER 11/3/15
	7169 52	FLEETCOR TECHNOLOGIES	CAGOI THE
		FLEETCOR TECHNOLOGIES	
	4930.00	FLEETCOR TECHNOLOGIES	GASULINE DEIMBID CEMENE
1135	17.55	KATHRYN M. SMITH ALEX BREELAND	TRAVEL REIMBURSEMENT
	401.96	ALEX BREELAND	TRAVEL REIMBURSEMENT
		WHITTEN GROUP, PA	
		COTHERN COMPUTER SYSTEMS	
		VENTURE TECHNOLOGIES	
1141	11456.51	CANTON MUNIC. UTILITIES	UTILITIES
1142	7600.00	ROWELL ROOFING, INC.	HHS BUILDING REPAIR
1143	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
1144	11666.86	INSTREAM, LLC	MAINTENANCE CONTRACTS
1145	319.20	CERIDIAN HCM, INC VENT MIXON	OTHER CONTRACTUAL SERVICE
1146	117.30	VENT MIXON	TRAVEL REIMBURSEMENT
1147	10000 00	U. S. POST OFFICE	POSTAGE AND BOX RENT
		T E LEWIS D/B/A F M SOFT	
		AMBANK SERVICES, INC.	
1149			TRAVEL REIMBURSEMENT
		KAY PACE	
1151		IAAO(INT'NL ASSN OF ASSES	
1152		U. S. POST OFFICE	
1153		LEE WESTBROOK	COUNTY REGISTRAR
1154		PERFORMANCE PROS COMMERCI	
1155	4700.09	ROTOLO CONSULTANTS, INC	MAINTENANCE CONTRACTS
1156	680.00	WALLACE D. DABBS	BUILDING AND GROUND REPAIR
1157	98.10	MAILROOM CONSULTANT, INC	OFFICE SUPPLIES
1158	762.39	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
1159		CANTON MUNIC. UTILITIES	
1160			FLU VACCINES
1161	110.97		PHONE SERVICE
1162		DEMENT PRINTING CO.	
1163		CRANE, CANDICE SIMMONS	
1164		THE CLARION LEDGER	
1165		IAAO (INT'NL ASSN OF ASSES	
1166	/01.52	CARD SERVICES	TRAVEL REIMBURSEMENT

1167	636 00	me c	DUONE CEDUICE
1160	441 00	OMECA ELECTRIC IIC	PILLIPING AND COOLIND DEDAID
1160	21/2 75	CALIFIEN NEI CON	MEDICAL FEEC
1109	2143.73	CAUTUEN NETSON	MEDICAL LEED
1170 1171	1100.20	JACKSON DATA PRODUCTS, IN	BALLOTS FOR GENERAL ELECT
1171	1108.36	VENABLE GLASS SERVICES, L	REPLACE DAMAGED WINDOWS
1172	1600.00	GREENE RODDRICK	CONTRACT LABOR-ELECTION
11/3	1462.50	SMITH, HEATHER	CONTRACT LABOR-ELECTION
11/4	1525.00	BROWN, DENNARD W.	CONTRACT LABOR-ELECTION
1175	1450.00	DAVIS, CALANDRA H	CONTRACT LABOR-ELECTION
11/6	44/4.82	ULINE	PHONE SERVICE BUILDING AND GROUND REPAIR MEDICAL FEES BALLOTS FOR GENERAL ELECT REPLACE DAMAGED WINDOWS CONTRACT LABOR-ELECTION CONTRACT LABOR-ELECTION CONTRACT LABOR-ELECTION CONTRACT LABOR-ELECTION WELDED WORK BENCH NETWORK TOOLS INSTALL CARPET AND BASE ENERGIZED CARPET PARKS MAINTENANCE PAINT, PRESERVES & CHEMICAL
11//	638.00	SOLARWINDS, INC	NETWORK TOOLS
11/8	2023.50	STEVE KENDRICK	INSTALL CARPET AND BASE
1179	5636.28	PROSOURCE	ENERGIZED CARPET
1180	168.88	PHILLIPS LUMBER & HOME CE	PARKS MAINTENANCE
1181	407.01	PHILLIPS LUMBER & HOME CE	PAINT, PRESERVES & CHEMICAL
1182	108.79	CITY OF MADISON WATER DEP	UTILITIES
1183	17.24	CINTAS CORPORATION #210 PRECISION COMMUNICATIONS,	UNIFORM RENTAL
1184	105050.00	PRECISION COMMUNICATIONS,	OUTDOOR WARNING SIREN SYS
1185	1767.63	PENSKE TRUCK LEASING CO.,	TRUCK RENTAL - ONE WEEK
		QUALITY CHEMICAL & SUPPLY	
1187	2770.35	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
1188	4510.95	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
1189	340.40	CANDICE CRANE LOWE'S	TRAVEL REIMBURSEMENT
1190	269.22	LOWE'S	BLDG REPAIR SUPPLIES
			OTHER CONTRACTUAL SERVICE
1192	219.56	LATANYA J. ALLEN	TRAVEL REIMBURSEMENT
1193	3878.78	AT&T MOBILITY, LLC	PHONE SERVICE
		CANTON BIBLE CHURCH	
1195	300.00	FRANKLIN BAPTIST CHURCH	RENT
1196	300.00	CEDAR GROVE M. B. CHURCH	RENT
1197	300.00	GREATER MT. LEVY BAPTIST	RENT
1198	300.00	MT. HOPE CHURCH	RENT
		TWIN LAKES BAPTIST CHURCH	
1200	300.00	CHINA GROVE A.M.E. CHURCH	RENT
		CATHOLIC PARISH CENTER	
		VICTORY BAPTIST CHURCH	
1203	300.00	PLEASANT GREEN BAPTIST CH	RENT
1204	300.00	THE MARK APARTMENTS	RENT
1205	300.00	FIRST PRESBYTERIAN CHURCH	RENT
1206	300.00	FIRST UNITED METHODIST CH	RENT
1207		HIGHLAND COLONY BAPTIST C	
1208	300.00	TOUGALOO COLLEGE	RENT
1209		MADISON COUNTY BAPTIST FA	RENT
1210		NEW LIFE BAPTIST CHURCH	RENT
1211		MADISON-RIDGELAND ACADEMY	
1212		SUNNYBROOK RETIREMENT VIL	
1213		NORTHBAY PROPERTY OWNERS	RENT
1214		LAKE CAROLINE CLUB HOUSE	RENT
1215		FIRST BAPTIST CHURCH-MADI	
1216		TRACE RIDGE BAPTIST CHURC	
1217		HIGHLAND CHAPEL	RENT
1218		ST. PAUL METHODIST CHURCH	
1219		ANDERSON LODGE NO.9 F&AM	RENT
1220		COUPARLE METHODIST CHURCH	
1220	300.00		_ · · · · · · ·

1221	300 00	PLEASANT GIFT CHURCH	DENIT
1222		SOUTH LIBERTY BAPTIST CHU	
1223		FELLOWSHIP BIBLE CHURCH	
1223		CAMDEN COMMUNITY CENTER	
1225		COLONIAL HEIGHTS BAPTIST	
1225		FERNS CHAPEL FREEWILL BAP	
1227		FARMHAVEN VOLUNTEER FIRE	
1227		RIDGELAND RECREATION CENT	
1220		ARAMARK UNIFORM & CAREER	
1230		ARAMARK UNIFORM & CAREER ARAMARK UNIFORM & CAREER	
1230			MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS
	449.90	•	PHONE SERVICE
		ADMINISTRATIVE OFFICE OF	
		CIRCUIT COURT JURY ACCOUN	
		CANTON MUNIC. UTILITIES	
		CINTAS CORPORATION #210	
1236 1237	246.84	CANTON DISCOUNT DRUGS	UNIFURMS/ WEARING APPAREL
1238		CENTERPOINT ENERGY CAPITOL BODY SHOP INC OF	
		DIXIE ELEVATOR COMPANY, I	
	2447.75	GOT WASTE? LLC.	UTILITIES
1242			
		GALLS, LLC/QUARTERMASTER,	
		DELTA COMPUTER SYSTEMS, I	
		HAILEY ANIMAL HOSPITAL	
		INTERSTATE BATTERIES	
		LIBERTY MUTUAL INSURANCE	
		LEXISNEXIS RISK DATA MANA	
		METRIX SOLUTIONS, LLC	
		MONTGOMERY MCGRAW, PLLC	
		YAZOO COUNTY YOUTH COURT	
		ADAPTS ELECTRONIC MONITOR	
		MIKE'S AUTO PARTS	
1254			BUILDING AND GROUND REPAIR
1255	224.00	STATE TREASURER FUND: 360	OTHER CONTRACTUAL SERVICE
		MILLETTE ADMINISTRATORS,	
1257		MEDICAL FOUNDATION OF CEN	
1259		NICK CLARK'S OFFICE PARTN	
1260			OFFICE SUPPLIES
1261		OZBORN COMMUNICATIONS, LL	
1262		OFFICE OF THE STATE AUDIT	
1263		PUCKETT RENTS	OTHER SUPPLIES/MATERIALS
1264		PUBLIC AGENCY TRAINING CO	
1265			PEST CONTROL
1266		QUINN BUSINESS SERVICES	OFFICE SUPPLIES
1267			MEDICAL FEES-NOVEMBER
1268		SHRED-IT USA	OTHER CONTRACTUAL SERVICE
1269		SOUTHERN CONNECTION POLIC	
1270		SUPERIOR TIRE RECAPPERS,	
1271		STRATEGIC MARKETING GROUP	
1272		STAMPS-A-MILLION	OFFICE SUPPLIES
1273		STAPLES BUSINESS ADVANTAG	
1274		SCOTT PETROLEUM CORP	
1275	621.90	STUART C IRBY CO	BLDG REPAIR SUPPLIES

1276		TELVENT DTN, LLC	DUES & SUBSCRIPTIONS
1277		THE ALARM COMPANY, INC	OTHER CONTRACTUAL SERVICE
1278	622.80	UNISAFE, INC.	JAIL SUPPLIES
1279	19231.08	VALLEY SERVICES INC	FEEDING PRISONERS
1280	295.20	TEMPSTAFF INC	ELECTION WORKER CONTRACT
1281	2990.16	BOB BARKER CO INC	INMATE RAZORS
1282		ELKINS WHOLESALE, INC	BIG LINERS
1283		EVANS GUTTER CO	BLDG & GROUNDS WAREHOUSE
1284	160000.00		MCEDA SUBSIDIES
1285		REGION 8 MENTAL HEALTH	MEDICAL FEES - NOVEMBER
1286		DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
1287		BATSON JUDY	ELECTION WORKER 11/3/15
1288		BENNETT CLOVA	ELECTION WORKER 11/3/15
1289		BREWER EMMA GENE	ELECTION WORKER 11/3/15
1290		CARNEY RODNEY E	ELECTION WORKER 11/3/15
1291	125.00	CREWS CONNOR	ELECTION WORKER 11/3/15
1292	38.40	CUMBERLAND BOBBY G	ELECTION WORKER 11/3/15
1293	20.00	GODWIN LORI V	ELECTION WORKER 11/3/15
1294	125.00	GODWIN PHILLIPS	ELECTION WORKER 11/3/15
1295	125.00	HENRY CATHERINE	ELECTION WORKER 11/3/15
1296	125.00	HIGGINSOTHAM KAREN	ELECTION WORKER 11/3/15
1297		HIGH TERENCE	ELECTION WORKER 11/3/15
1298		JONES BOBBIE	ELECTION WORKER 11/3/15
1299		JONES REGINALD	ELECTION WORKER 11/3/15
1300		KROEZE KIM	ELECTION WORKER 11/3/15
1301		KYLES ALICIA	ELECTION WORKER 11/3/15
1302		NASH AURILA D	ELECTION WORKER 11/3/15
1303		NASH HARRISON	ELECTION WORKER 11/3/15
1304		NICHOLS BETTYE J	ELECTION WORKER 11/3/15
1305		PANTIN, JR. MICHAEL	ELECTION WORKER 11/3/15
1306	25.76	PIERCE ELIZABETH	ELECTION WORKER 11/3/15
1307	20.00	ROUSER DARRYL	ELECTION WORKER 11/3/15
1308	125.00	SIMS JAMES	ELECTION WORKER 11/3/15
1309	125.00	TREPPENDAHL BETTY JO	ELECTION WORKER 11/3/15
1310	24.00	ADAMS SALLIE	ELECTION TRAINING 11/2015
1311	24.00	BACON CASSANDRA	ELECTION TRAINING 11/2015
1312		BAKER GLENNETTA	ELECTION TRAINING 11/2015
1313	24.00	BENNETT CLOVA	ELECTION TRAINING 11/2015
1314		BLACKMON EDWARD J	ELECTION TRAINING 11/2015
1315		BROWN HARRIS RUTH	ELECTION TRAINING 11/2015
1316		BURRELL MARTHA	ELECTION TRAINING 11/2015
1317		BURRELL JR HERMAN	ELECTION TRAINING 11/2015
1318		GARRETT COLEMAN	ELECTION TRAINING 11/2015
1319		HAMBLIN ANNIE P	ELECTION TRAINING 11/2015
1320		JOHNSON MARGARET	ELECTION TRAINING 11/2015
1321		JOHNSON WILLIE A.	ELECTION TRAINING 11/2015
1322		JONES YVONNE J	ELECTION TRAINING 11/2015
1323		PARKER PATRICIA	ELECTION TRAINING 11/2015
1324	24.00	PHEAL PATRICIA	ELECTION TRAINING 11/2015
1325	24.00	PUTNAM BARBARA THOMAS	ELECTION TRAINING 11/2015
1326	24.00	PUTNAM CHARLES E	ELECTION TRAINING 11/2015
1327		ROBINSON CARRA	ELECTION TRAINING 11/2015
1328		SEALS JALEESA R	ELECTION TRAINING 11/2015
1329		SEALS JANICE	ELECTION TRAINING 11/2015
	21.00		01101. 1101111110 11,2010

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24.00 SEALS JASLYN

24.00 STOKES MARY H

ELECTION TRAINING 11/2015

24.00 SUTHERLAND DORIS

ELECTION TRAINING 11/2015

ELECTION TRAINING 11/2015
    1330
    1331
    1332
    1334
    1335
    1336
    1337
                                                        300.00 CAMDEN COMMUNITY CENTER RENT
145.00 WATTS HURSTINE ELECT
    1338
    1339
                                                                                                                                                                                                                                                                  ELECTION WORKER 11/3/15
                                                  1050.00 MS CORONER MEDICAL EXAMIN DUES-ALEX BREELAND
1553.46 BANKCARD CENTER TRAVEL REIMBURSEMENT
    1340
    1341
    1342
                                              278916.73 PAYROLL CLEARING FUND
                                                                                                                                                                                                                                                             GROSS WAGES
                                                156.00 WHITE RHINO FABRICATION L OTHER CONTRACTUAL SERVICE
    1343

        1343
        156.00
        WHITE RHINO FABRICATION L
        OTHER CONTRACTUAL SERVICE

        1344
        5865.33
        PAYROLL CLEARING FUND
        GROSS WAGES

        1345
        764562.20
        PAYROLL CLEARING FUND
        GROSS WAGES

        1346
        125.00
        ADAMS CLARA
        ELECTION WORKER 11/24/2015

        1347
        125.00
        ADAMS FREDDIE
        ELECTION WORKER 11/24/2015

        1348
        125.00
        ADAMS SALLIE
        ELECTION WORKER 11/24/2015

        1349
        125.00
        ALMAN LYNDA M
        ELECTION WORKER 11/24/2015

        1350
        125.00
        AMMONS RUBY
        ELECTION WORKER 11/24/2015

        1351
        125.00
        ANDERSON ARTHUR
        ELECTION WORKER 11/24/2015

        1352
        125.00
        ANDERSON DELORISE
        ELECTION WORKER 11/24/2015

        1353
        145.00
        ARCHIE VEDA
        ELECTION WORKER 11/24/2015

        1354
        125.00
        AUTTONBERRY BONNIE
        ELECTION WORKER 11/24/2015

        1355
        161.68
        BACON CASSANDRA
        ELECTION WORKER 11/24/2015

        1356
        125.00
        BATTLE WILLIE STEEN
        ELECTION WORKER 11/24/2015

        1358
        125.00
        BEAL
                                                         5865.33 PAYROLL CLEARING FUND GROSS WAGES
   1344
1359 125.00 BENNETT CLOVA ELECTION WORKER 11/24/2015
1360 125.00 BERRY BEATRICE LANGSTON ELECTION WORKER 11/24/2015
1361 125.00 BILBREW MARLENE ELECTION WORKER 11/24/2015
1362 125.00 BILBREW MARY ELECTION WORKER 11/24/2015
1363 158.80 BILBREW ROBERT A ELECTION WORKER 11/24/2015
1364 125.00 BLACK BOBBIE ELECTION WORKER 11/24/2015
1365 125.00 BLACKMON DOROTHY ELECTION WORKER 11/24/2015
1366 125.00 BOLDEN RANDALL ELECTION WORKER 11/24/2015
1367 145.00 BOUTWELL MARY JANE ELECTION WORKER 11/24/2015
1368 125.00 BOUTWELL WALTER L ELECTION WORKER 11/24/2015
1369 125.00 BOWERING GUY ELECTION WORKER 11/24/2015
1370 158.80 BOWERING NANCY ELECTION WORKER 11/24/2015
1371 125.00 BOWERS MARGARET ELECTION WORKER 11/24/2015
1372 125.00 BRAGGS JIMMIE LEE ELECTION WORKER 11/24/2015
1373 125.00 BRAGGS LINDA ELECTION WORKER 11/24/2015
1374 125.00 BRAGGS LINDA ELECTION WORKER 11/24/2015
1375 125.00 BRAGGS LINDA ELECTION WORKER 11/24/2015
1376 145.00 BROWN BARBARA A ELECTION WORKER 11/24/2015
1377 125.00 BROWN BARBARA A ELECTION WORKER 11/24/2015
1378 125.00 BROWN HARRIS RUTH ELECTION WORKER 11/24/2015
1379 125.00 BROWN IMOGENE ELECTION WORKER 11/24/2015
1380 125.00 BROWN MYRTIS ELECTION WORKER 11/24/2015
1381 125.00 BROWN MYRTIS ELECTION WORKER 11/24/2015
1382 125.00 BULLOCK CLYDE MARK ELECTION WORKER 11/24/2015
1383 125.00 BULLOCK CLYDE MARK ELECTION WORKER 11/24/2015
                                                               125.00 BERRY BEATRICE LANGSTON ELECTION WORKER 11/24/2015
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1384	156.50	BURCHFIELD DOROTHY	ELECTION	WORKER	11/24/2015
1385	125.00	BURRELL MARTHA	ELECTION	WORKER	11/24/2015
1386	125.00	BURRELL JR HERMAN	ELECTION	WORKER	11/24/2015
1387	125.00	CARNEY HELEN	ELECTION	WORKER	11/24/2015
1388		CARNEY RODNEY E			11/24/2015
1389		CARR JR. HARVEY			11/24/2015
1390		CARTER ONELL			11/24/2015
1391		CAUTHEN AMY			11/24/2015
1392		CAUTHEN DANIEL			11/24/2015
1393		CAVES ANN W			11/24/2015
1394		CHILDRESS JOANN			11/24/2015
1395		COLLINS ALOIS E			11/24/2015
1396		COX DOROTHY			11/24/2015
1397		CUMBERLAND BOBBY G			11/24/2015
1398	125.00	DAVENPORT MATTIE			11/24/2015
1399	125.00	DAVIS HELEN T	ELECTION	WORKER	11/24/2015
1400	125.00	DAVIS TOMMIE L	ELECTION	WORKER	11/24/2015
1401	125.00	DAVIS WILLIE B	ELECTION	WORKER	11/24/2015
1402	125.00	DEVINE YVETTE M	ELECTION	WORKER	11/24/2015
1403		DIAMOND JANICE			11/24/2015
1404		DILLARD MELBA W			11/24/2015
1405		DIXON NELLIE R			11/24/2015
1406		DIXON STEPHANIE A			11/24/2015
1407		DIXON SIEFHANIE A DIXON, JR JIM A			11/24/2015
1408		DOZIER TARA LATORA			11/24/2015
1409		EAKIN DAVID A			11/24/2015
1410		EDWARDS RUBY L			11/24/2015
1411		EPHFROM ORA W			11/24/2015
1413		FLEMING VIOLET J			11/24/2015
1414		FOSTER MORZELL	ELECTION	WORKER	11/24/2015
1415	125.00	FRANKLIN MARY L	ELECTION	WORKER	11/24/2015
1416	145.00	FRANKLIN WILLIAM A	ELECTION	WORKER	11/24/2015
1417	125.00	FRAZIER CHRISTINE	ELECTION	WORKER	11/24/2015
1418	125.00	FUHRER MARILYN	ELECTION	WORKER	11/24/2015
1419	125.00	FUHRER ROGER	ELECTION	WORKER	11/24/2015
1420	125.00	GARDNER JUDY D			11/24/2015
1421		GARNER HOWELL C			11/24/2015
1422		GARRETT COLEMAN			11/24/2015
1423		GARRISON JESSE L			11/24/2015
1424		GARRISON MARGARET			11/24/2015
1425		GIBSON PAMELA			11/24/2015
1426		GLASCOE MARK			11/24/2015
1427		GODWIN LORI V			11/24/2015
1428		GOODLOE LEONICE			11/24/2015
1429		GRAHAM RITA			11/24/2015
1430		GREER JAMES			11/24/2015
1431		GREER MARY L	ELECTION	WORKER	11/24/2015
1432	125.00	GRIFFIN PATRICIA B	ELECTION	WORKER	11/24/2015
1433	125.00	GROSS BARBARA	ELECTION	WORKER	11/24/2015
1434	125.00	GROSS MILDRED	ELECTION	WORKER	11/24/2015
1435	125.00	HALFORD FRANK	ELECTION	WORKER	11/24/2015
1436		HAM FRANCES			11/24/2015
1437		HAMBLIN ANNIE P			11/24/2015
1438		HAMBRICK MATTIE			11/24/2015
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1439		HAMMETT POLLY			11/24/2015
1440	125.00	HARDACRE JASON W.			11/24/2015
1441	125.00	HARDACRE JOHNNY	ELECTION	WORKER	11/24/2015
1442	125.00	HARDACRE RITA	ELECTION	WORKER	11/24/2015
1443	168.00	HARRIS DOROTHY	ELECTION	WORKER	11/24/2015
1444	125.00	HART DORIS	ELECTION	WORKER	11/24/2015
1445		HASTINGS JEAN F			11/24/2015
1446		HASTINGS RAYMOND E			11/24/2015
1447		HATCH BRIDGET			11/24/2015
1448		HAWKINS PEARLY			11/24/2015
1449		HILL LEM L.			11/24/2015
					11/24/2015
1450		HOLMES SANDRA J			
1451		HORNE RICHARD C			11/24/2015
1452		HOUBEN MARIJKE			11/24/2015
1453		HUGHES JANET			11/24/2015
1454		HUGHES JOHNNY			11/24/2015
1455	125.00	HUGHES ROBERT			11/24/2015
1456	125.00	HUGHES WILLIE	ELECTION	WORKER	11/24/2015
1457	125.00	HYDE BRENDA	ELECTION	WORKER	11/24/2015
1458	125.00	JACKSON DOROTHY	ELECTION	WORKER	11/24/2015
1459	125.00	JACKSON MICHAEL A	ELECTION	WORKER	11/24/2015
1460	125.00	JACKSON PERCY L	ELECTION	WORKER	11/24/2015
1461		JENKINS SHERRI K			11/24/2015
1462		JOHNSON MARGARET			11/24/2015
1463		JOHNSON REBECCA			11/24/2015
1464		JOHNSON STELLA			11/24/2015
1465					
		JOHNSON WILLIE A.			11/24/2015
1466		JONES CLAUDETTE			11/24/2015
1467		JONES KATHRYN			11/24/2015
1468		JONES WALTER			11/24/2015
1469		JONES WILLIE E			11/24/2015
1470		JONES YVONNE J			11/24/2015
1471	125.00	KELLY JANIE			11/24/2015
1472	125.00	KENNEY JOHN			11/24/2015
1473	125.00	KRAFT JOHN	ELECTION	WORKER	11/24/2015
1474	125.00	KRAFT MARY ALICE	ELECTION	WORKER	11/24/2015
1475	157.65	KRAKOS PATRICIA M	ELECTION	WORKER	11/24/2015
1476	125.00	KRAKOS RODDY L	ELECTION	WORKER	11/24/2015
1477		KYLES ALICIA			11/24/2015
1478		LIDDELL JOYCE N			11/24/2015
1479		LOCKETT JAMES			11/24/2015
1480		LOGAN FREDDIE			11/24/2015
1481		LUCKETT JANICE M			11/24/2015
		LUCKETT LOVIE			
1482					11/24/2015
1483		LUSTER HELEN			11/24/2015
1484		MAHONE ANN B			11/24/2015
1485		MARTIN OLIVIA			11/24/2015
1486		MCDANIEL CLARK			11/24/2015
1487		MCDANIEL ED			11/24/2015
1488	125.00	MCHARRIS JACQUELINE	ELECTION	WORKER	11/24/2015
1489	125.00	MCKNIGHT MARGARET	ELECTION	WORKER	11/24/2015
1490	125.00	MITCHELL BARBARA	ELECTION	WORKER	11/24/2015
1491		MITCHELL GREGORY			11/24/2015
1492		MITCHELL MELISSA			11/24/2015
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1493 154.20 MOORE PATRICIA
1494 125.00 MORELAND ISADORE
1495 125.00 MORT JR CARLEY
1496 145.00 MORT JR CARLEY
1497 125.00 NICHOLOS BETTYE J
1498 125.00 NICHOLOS BETTYE J
1499 125.00 PAGE BOBBIE N
1500 125.00 PAGE BOBBIE N
1500 125.00 PAGE BOBBIE N
1501 157.65 PARKER JAMES
1501 157.65 PARKER JAMES
1502 125.00 PATRERSON MILDRAD
1503 125.00 PATRERSON MILDRAD
1504 125.00 PIERCE JAMES DIANE
1504 125.00 PORTER ELIZABETH
1506 125.00 PORTER ELIZABETH
1507 125.00 PORTER ELIZABETH
1508 125.00 PORTER ELIZABETH
1509 125.00 PORTER ELIZABETH
1509 125.00 PORTER LARENCE
1510 125.00 PORTER LARENCE
1511 125.00 ROBERTSON ANN B
1516 145.00 ROBERDSON ANNETTE
1516 145.00 ROBINSON GARTA
1517 125.00 ROBINSON GARTA
1518 145.00 ROBINSON GARTA
1519 125.00 ROBINSON GARTA
1519 125.00 ROBINSON BETTY W
1519 125.00 ROBINSON BETTY W
1520 125.00 ROBINSON BETTY W
1510 125.00 ROBINSON BETTY W
1512 125.00 ROBINSON BETTY W
1513 125.00 SANDER LARE PEARL
1514 125.00 ROBINSON BETTY W
1515 125.00 ROBINSON BETTY W
1516 125.00 ROBINSON BETTY W
1517 125.00 ROBINSON BETTY W
1518 125.00 SANDER LARE PEARL
1520 125.00 SANDER LARE PEARL
1531 125.00 SANDER SELEN ELECTION WORKER 11/24/2015
1521 125.00 SANDER SELEN ELECTION WORKER 11/24/2015
1522 125.00 SANDER SELEN ELECTION WORKER 11/24/2015
1523 125.00 SANDER SELEN ELECTION WORKER 11/24/2015
1524 125.00 SANDER SELEN ELECTION WORKER 11/24/2015
1525 125.00 SANDER SELEN ELECTION WORKER 11/24/2015
1526 125.00 SANDER SELEN ELECTION WORKER 11/24/2015
1527 125.00 SANDER SELEN ELECTION WORKER 11/24/2015
1528 125.00 SANDER SELEN ELECTION WORKER 11/24/2015
1533 125.00 SIMMONS ELEGEN ELECTION WORKER 11/24/2015
1534 125.00 SIMMONS ELEGEN GRADE
1536 125.00 SIMMONS ELEGEN GRADE
1537 125.00 SANDER SELEN ELECTION WORKER 11/24/2015
1534 125.00 SIMMONS ELEGEN GRADE
1536 125.00 SIMMONS ELEGE
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145.00 VANBUREN JIMMIE L
125.00 VANBUREN KIMBERLY
125.00 VANCE SARAH M
125.00 WALES LAFAYETTE
125.00 WALES LAFAYETTE
125.00 WALES LAFAYETTE
125.00 WALKER HILBUN PETER
125.00 WALKER HILBUN PETER
125.00 WALKER MARY L
125.00 WARD LINDA B
125.00 WASH DOMINIQUE
125.00 WASH DOMINIQUE
125.00 WASH SHERROD
125.00 WASHINGTON ELIZABETH
125.00 WASHINGTON FRANCES
125.00 WASHINGTON FRANCES
125.00 WASHINGTON VERONICA
125.00 WASHINGTON VERONICA
125.00 WASHINGTON VERONICA
125.00 WASHINGTON VERONICA
125.00 WASHINGTON ELIZABETH
125.00 WASHINGTON FRANCES
125.00 WASHINGTON FRANCES
125.00 WASHINGTON ELIZABETH
125.00 WASHINGTON ELIZABETH
125.00 WASHINGTON ELIZABETH
125.00 WASHINGTON VERONICA
125.00 WASHINGTON ELIZABETH
125.00 WARTS STELLA
125.00 WARTS STELLA
125.00 WARTS GENORICA
125.00 WHITE LATORIA M
125.00 WELLS RONNIE
125.00 WHITE LATORIA M
125.00 WHITE MATTIE M
125.00 WILLIAMS JOANN
125.00 WILLIAMS JOANN
125.00 WILLIAMS ANNIE
125.00 WILLIAMS ANNIE
125.00 WOODARD JOYCE
125.00 WOOTEN HOWARD
125.00 W
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                 Fund 012 PLANNING & ZONING FUND
                                110.82 FLEETCOR TECHNOLOGIES VEHICLE REPAIRS
      11
                            2223.00 SCOTT, SULLIVAN, STREETMA LEGAL FEES
      12
                           9945.00 NOBLE JOHN INSPECTIONS 7470.00 SILLS CHARLES INSPECTIONS
                              7470.00 SILLS CHARLES INSPECTIONS
148.37 C SPIRE WIRELESS PHONE SERVICE
963.25 REALTY SIGN SERVICE INC SIGNS
      14
                                                                                                                               INSPECTIONS
      15
      16
      17
                           9587.25 WARNOCK & ASSOCIATES, LLC INSPECTION MARTINIQUE
      18
                              392.15 BRENDA KAY LITTLE TRAVEL REIMBURSEMENT
                               82.67 FLEETCOR TECHNOLOGIES GASOLINE
82.15 FLEETCOR TECHNOLOGIES GASOLINE
113.80 THE CLARION LEDGER LEGAL AD
      19
                                                                                                                               GASOLINE
      20
      21
      22
                                  54.07 SOUTHERN TELECOMMUNICATIO PHONE SERVICE
      23
                                   64.58 STAPLES BUSINESS ADVANTAG OFFICE SUPPLIES
      24
                           2047.50 SCOTT, SULLIVAN, STREETMA LEGAL FEES
                              146.00 BANKCARD CENTER TRAVEL REIMBURSEMENT
      26
                        30548.74 PAYROLL CLEARING FUND GROSS WAGES
      27
                                478.79 CARAHSOFT TECHNOLOGY CORP TERRA GO PUBLISHER
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	Fund 014 E	MSOF GRANT	
1	43.22	MACK PIGG	EMSOF TRAVEL REIMBURSEMENT
		ELF INSURANCE FUND	
4		GUARDIAN	LIFE/VISION/DENTAL-ADMIN
5		BLUE CROSS BLUE SHIELD OF	
6		BLUE CROSS BLUE SHIELD OF	
7		GUARDIAN A/F	
8		BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
2	Fund 095 L:		CDANIES & SUDSTITIO
3		MADISON COUNTY LIBRARY MADISON COUNTY LIBRARY	
4			OIL SEVERANCE FROM STATE
8	17990.00	911 COMMUNICATIONS FUND	PHONE SERVICE
9		C SPIRE WIRELESS	
10		TOWERCOM SOUTH, LLC	
	660 00	TOWERCOM SOUTH, LLC	TOWER RENT
		PAYROLL CLEARING FUND	
		CUSTOM PRODUCTS CORP	
		SOUTHERN TELECOMMUNICATIO	
		PAYROLL CLEARING FUND	
16		PAYROLL CLEARING FUND	
	Fund 104 L		
2	1189.29	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
3	1189.29	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
4	247.30	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 105 So	OLID WASTE FUND	
17	1833.45	FLEETCOR TECHNOLOGIES	GASOLINE
		FLEETCOR TECHNOLOGIES	
		BANCORPSOUTH EQUIPMENT FI	
20		MEA MEDICAL CLINICS CANTO	
21		EDWARD C. JOHNSON	
		TRI-STATE TRUCK CENTER IN	
		CINTAS CORPORATION #210	
		KRAFT AUTO PARTS, INC.	
25 26		SOUTHERN TIRE RECYCLING L	
27		DUTCH LUBRICANTS, LLC TRI-STATE TRUCK CENTER IN	
28		SCOTT PENN, INC.	REPAIR PARTS
29		PHILLIPS LUMBER & HOME CE	
30		ARROW DISTRIBUTION, LLC	
31		ENTERGY	UTILITIES
32		BFI LITTLE DIXIE LANDFILL	
33	13348.00	WASTE MANAGEMENT OF JACKS	RECYCLING
34	380.00	LANKS AUTO GLASS	ROAD MACH & EQUIPMENT REP
35	42.00	OZBORN COMMUNICATIONS, LL	OTHER SUPPLIES/MATERIALS
36		C SPIRE WIRELESS	PHONE SERVICE
37		SELF FUNDED INSURANCE ACC	GROUP INSURANCE MATCHING
38		PAYROLL CLEARING FUND	GROSS WAGES
39		PAYROLL CLEARING FUND	GROSS WAGES
40		FLEETCOR TECHNOLOGIES	GASOLINE
41		FLEETCOR TECHNOLOGIES	
42		MEA DRUG TESTING CONSORTI	
43		SCOTT-ROBERTS & ASSOCIATE	
44	/60.00	LOWE'S	UNIFORMS/WEARING APPAREL

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45
         898.38 TRI-STATE TRUCK CENTER IN BRAKE SHOES
46
         253.09 CANTON MUNIC. UTILITIES UTILITIES
47
         493.80 CINTAS CORPORATION #210 UNIFORM RENTAL
48
          31.94 ENTERGY
                                          UTILITIES
         419.62 EMPIRE TRUCK SALES INC REPAIR PARTS
50.00 FORESTRY SUPPLIERS INC OTHER SUPPLIES/MATERIALS
58.16 KRAFT AUTO PARTS, INC. OTHER SUPPLIES/MATERIALS
49
50
51
52
         8532.55 BFI LITTLE DIXIE LANDFILL LANDFILL CHARGES
          27.55 NAPA AUTO PARTS OF CANTON REPAIR PARTS
53
54
          38.10 PHILLIPS LUMBER & HOME CE OTHER SUPPLIES/MATERIALS
55
         713.00 SOUTHERN TIRE RECYCLING L RECYCLING
57
         424.00 MEA MEDICAL CLINICS CANTO EMPLOYMENT PHYSICAL
58
          46.65 ENTERGY
                                           UTILITIES
        48124.52 PAYROLL CLEARING FUND
59
                                         GROSS WAGES
    Fund 108 TAX COLLECTOR INTERFACE FUND
        1702.00 DATA SALES CO. INC. OTHER CONTRACTUAL SERVICE
     Fund 113 SHERIFF'S ST/LOCAL DRUG SEIZ
         1880.50 GULF STATES DISTRIBUTORS HOR91375 40 CAL CRITICAL
 2
     Fund 114 FIRE INS REBATE FUND
         165.00 NATIONAL FIRE PROTECTION MEMBERSHIP DUES
 1
     Fund 115 1/4 MILL FIRE DISTRICT FUND
           32.44 FLEETCOR TECHNOLOGIES GASOLINE
11
         122.25 FLEETCOR TECHNOLOGIES GASOLINE
12
13
         6207.43 MS DEPT OF ECON & COMMUN PRIN PMT-WEISENBERGER CAP
         6133.64 MS DEPT OF ECON & COMMUN PRIN PMT-FARMHAVEN CAP LO
14
15
         3678.61 MS DEPT OF ECON & COMMUN PRIN PMT-VALLEY VIEW CAP
        1323.58 BANKCARD CENTER
16
                                          TRAVEL REIMBURSEMENT
17
         593.05 ENTERGY
                                          UTILITIES-VALLEY VIEW
         164.88 C SPIRE WIRELESS
18
                                          PHONE SERVICE
19
        1472.88 TRI-STATE TRUCK CENTER IN REPAIRS INTERNATIONAL 440
20
          57.75 JACKSON BLUE PRINT & SUPP OFFICE SUPPLIES
         101.84 FLEETCOR TECHNOLOGIES GASOLINE
21
          97.82 FLEETCOR TECHNOLOGIES GASOLINE
22
          275.00 BAKER, DONELSON, BEARMAN, OTHER CONTRACTUAL SERVICE
23
24
          24.31 CANTON MUNIC. UTILITIES UTILITIES
         8524.36 PAYROLL CLEARING FUND
25
                                          GROSS WAGES
     Fund 116 SOUTH MADISON FIRE DIST FUND
          321.37 FLEETCOR TECHNOLOGIES GASOLINE
 3
          219.98 FLEETCOR TECHNOLOGIES
 4
                                         GASOLINE
         156.40 FLEETCOR TECHNOLOGIES
 5
                                         GASOLINE
          214.57 FLEETCOR TECHNOLOGIES
 6
                                           VEHICLE REPAIRS
     Fund 117 VALLEY VIEW FIRE DISTRICT
 3
           28.93 FLEETCOR TECHNOLOGIES GASOLINE
           18.14 FLEETCOR TECHNOLOGIES
 4
                                          GASOLINE
     Fund 119 FARMHAVEN FIRE DISTRICT FUND
       22000.00 FARMHAVEN VOLUNTEER FIRE GRANTS & SUBSIDIES
 1
     Fund 120 SOUTHWEST MADISON FIRE DIST
 3
         123.12 FLEETCOR TECHNOLOGIES
                                         GASOLINE
          107.13 FLEETCOR TECHNOLOGIES
 4
                                          GASOLINE
 5
           95.77 FLEETCOR TECHNOLOGIES
                                          GASOLINE
          181.67 FLEETCOR TECHNOLOGIES
                                          GASOLINE
     Fund 121 CAMDEN FIRE DIST FUND
 2
           37.12 FLEETCOR TECHNOLOGIES
                                         GASOLINE
           54.89 FLEETCOR TECHNOLOGIES
                                         GASOLINE
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	Fund 137 EC	CONOMIC DEVELOPMENT FUND	
1	4624.69		GRANTS & SUBSIDIES
		DAD MAINTENANCE FUND	
66	6406.33	FLEETCOR TECHNOLOGIES	GASOLINE
67	5993.76	FLEETCOR TECHNOLOGIES	GASOLINE
68	7018.27	TRUSTMARK NAT'L BANK ATT: HANCOCK BANK LEASING DEPT	PRIN PMT (BACKHOES)
69	11512.55	HANCOCK BANK LEASING DEPT	PRIN PMT (8) DUMP TRUCKS
70	26271.96	HANCOCK BANK LEASING DEPT	PRIN PMT-HEAVY EQUIPMENT
71	909.00	PUCKETT RENTS	RENTAL OF ROAD EQUIPMENT
72	1400.00	PUCKETT RENTS DOCUMENT STORAGE SOLUTION ENTERGY	LICENSE OF PAPERVISION
73	609.17	ENTERGY	UTILITIES YELLOW DELINEATORS MARKER
74	2697.82	CUSTOM PRODUCTS CORP	YELLOW DELINEATORS MARKER
75	120.58	ARAMARK UNIFORM & CAREER ARROW DISTRIBUTION, LLC CANTON FARM EQUIP.CO, INC CINTAS CORPORATION #210	JANITORIAL SUPPLIES
76	360.99	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
77	221.62	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
78	1240.38	CINTAS CORPORATION #210	UNIFORM RENTAL
79	859.23	DEVINEY RENTAL & SUPPLY	UNIFORMS/WEARING APPAREL
80	189.00	HALL'S TOWING SERVICE INC	OTHER CONTRACTUAL SERVICE
81	42.00	JACKKNIFED TRAILER REPAIR	
82	848.25	JOANNA STRICKLIN	GRAVEL
83	113.03	JWH EQUIPMENT, LLC	REPAIR PARTS
	226.44	KRAFT AUTO PARTS, INC.	REPAIR PARTS
85	32.25	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
86	24.56	MIKE'S AUTO PARTS	REPAIR PARTS
		OFFICE DEPOT INC	
88		PAUL MILNER (LITTLE YAZOO	
		PHILLIPS LUMBER & HOME CE	
		PUCKETT RENTS	
		SOUTHERN HOMES LANDSCAPE	
		TRI-STATE TRUCK CENTER IN	
			PHONE SERVICE
		PINE BELT OIL CO., INC.	
		APAC-MISSISSIPPI INC	
		VANCLEAVE NATE M.	
		WARNOCK & ASSOCIATES, LLC	
		MID-SOUTH MACHINERY INC	
		TOWERCOM SOUTH, LLC	
100		ENTERGY	UTILITIES
101		PAYROLL CLEARING FUND	GROSS WAGES
102		FLEETCOR TECHNOLOGIES	GASOLINE
103		FLEETCOR TECHNOLOGIES	GASOLINE FIRST FIRST
104		MEA DRUG TESTING CONSORTI	
105		PUCKETT MACHINERY	REPAIR PARTS
106		JOANNA STRICKLIN	GRAVEL
107		THE CLARION LEDGER	LEGAL AD
108		ERGON ASPHALT & EMULSIONS	
109		CUSTOM PRODUCTS CORP	STOP SIGNS 30X30
110		GOODLOE CONSTRUCTION COMP	
111		VANCLEAVE NATE M.	CLAY GRAVEL
112			JANITORIAL SUPPLIES
113		BEAR CREEK WATER ASSN	UTILITIES MEDICAL SUDDITES
114		CINTAS FIRST AID & SAFETY	
115 116		CINTAS CORPORATION #210	UNIFORM RENTAL
116	110.09	DEVINEY RENTAL & SUPPLY	REPAIR PARTS

117	38.59	ENTERGY FLEETPRIDE	UTILITIES
118	280.10	FLEETPRIDE	OTHER SUPPLIES/MATERIALS
		HAMMETT GRAVEL CO.	
		HARRELD CHEVROLET CO.	
121	152.12	KRAFT AUTO PARTS, INC.	REPAIR PARTS
122	50.38	LYLE MACHINERY, INC.	REPAIR PARTS
123	572.95	MIKE'S AUTO PARTS	REPAIR PARTS
124	504.46	NAPA AUTO PARTS OF CANTON	REPAIR PARTS
125	620.83	NEW PIG CORPORATION	UNIFORMS/WEARING APPAREL
		OVERHEAD DOOR CO. OF JACK	
127	1.54	PHILLIPS LUMBER & HOME CE	REPAIR PARTS
128	40.81	PUCKETT RENTS	OTHER SUPPLIES/MATERIALS
129	126.73	PUCKETT RENTS SCOTT PENN, INC.	OTHER SUPPLIES/MATERIALS
130	8.25	SOUTHERN HOSE & INDUSTRIA	REPAIR PARTS
		SOUTHERN TIRE RECYCLING L	
		STATE INDUSTRIAL PRODUCTS	
133	100.00	WMGO	OTHER CONTRACTUAL SERVICE
134	107.13	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
135	750 91	CANTON MUNIC. UTILITIES	IITI.TTES
136	312.90	ENTERGY	UTILITIES
137	34 28	CINTAS FIRST AID & SAFETY	MEDICAL SUPPLIES
	91368 17	PAYROLL CLEARING FUND	CROSS WACES
130		RIDGE & CULVERT FUND	01(000 W10E0
12		LIGHTHOUSE CONSTRUCTION	TNOTALLATION CRASS SOD
13		SOUTHERN WHOLESALE GRASSL	
14	13775 06	APAC-MISSISSIPPI INC	YCDHYLL-LYKE CYDULINE
15	12760 14	WARNOCK & ASSOCIATES, LLC	KING DANGU DA BDIAGE
16	2750 00	MID-SOUTH MACHINEDY INC	DEDVID LEEBUA VODAVIA DVI
17	19285 92	DAVDOLL CLEADING FIND	CDOSC MACES
18	6/19 07	HAMMETT CDAVET CO	REPAIR LEEBOY ASPHALT PAV GROSS WAGES ROAD GRAVEL FOR CULVERTS ASPHALT-LOTTVILLE RD BRIDGE & CULVERT MARKERS
19	15667 06	ADAC MICCICCIDE INC	VOUL GRAVEL FOR COLVERIS
20	701 50	CIICTOM DDODIICTC CODD	DDIDCE (CHINEDE MADREDC
21	1701.30	GOODLOE CONSTRUCTION COMP	CIAV DIDM_CUTIDDECC IAME
22		JACKSON TREE SERVICE	
23	64011 00	A I CONCEDUCATION INC	MODILITATION
23	04011.00	A J CONSTRUCTION, INC PAYROLL CLEARING FUND	CDOCC MACEC
25	20205 02	PAYROLL CLEARING FUND	CDOCC MACEC
23			GROSS WAGES
2		JVENILE DRUG COURT	DUONE GEDITOE
3		C SPIRE WIRELESS	PHONE SERVICE
4	30.21		OFFICE SUPPLIES
5		CHARLES HUMPHREY	TRAVEL REIMBURSEMENT
6		REDITEST SCREENING DEVICE	
7		PAYROLL CLEARING FUND	GROSS WAGES
		OC-ADULT DRUG COURT	
4		FLEETCOR TECHNOLOGIES	
5		REDITEST SCREENING DEVICE	
6			PHONE SERVICE
7		SUZANNE R. HIDALGO	
8		FLEETCOR TECHNOLOGIES	
9		ADAPTS ELECTRONIC MONITOR	•
10		REDWOOD TOXICOLOGY LABORA	
11		PAYROLL CLEARING FUND	
		DOLESCENT OPPORTUNITY PROGR	
8	44.50	FLEETCOR TECHNOLOGIES	GASOLINE

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40.81 FLEETCOR TECHNOLOGIES GASOLINE
271.74 BUTTROSS DEPT. STORE EDUC. MATERIALS/INCENTIVE
9
10
11
         79.46 PIGGLY WIGGLY
                                        EDUC. MATERIALS/INCENTIVE
                                      EDUC. MATERIALS/INCENTIVE
         293.51 OFFICE DEPOT INC
                                        OFFICE SUPPLIES
13
         169.68 OFFICE DEPOT INC
         42.12 FLEETCOR TECHNOLOGIES
112.82 PIGGLY WIGGLY
                                        GASOLINE
14
15
                                        EDUC. MATERIALS/INCENTIVE
16
          43.72 SCOTT-ROBERTS & ASSOCIATE OTHER CONTRACTUAL SERVICE
      12167.64 PAYROLL CLEARING FUND GROSS WAGES
17
    Fund 193 SOC SERV BLOCK GRANT - AERC
 8
          70.66 FLEETCOR TECHNOLOGIES
                                       GASOLINE
9
         498.15 BEST BUY BUSINESS ADVANTA EDUC. MATERIALS/INCENTIVE
                                        EDUC. MATERIALS/INCENTIVE
10
          32.61 PIGGLY WIGGLY
         263.06 PINNACLE RESTAURANT CORPO OTHER CONTRACTUAL SERVICE
11
12
         480.00 CIARA'S BAKERY AND CAFE OTHER CONTRACTUAL SERVICE
         38.75 CHRISTOPHER BOWLING, LLC EDUC. MATERIALS/INCENTIVE
14
       1581.30 CIARA'S BAKERY AND CAFE OTHER CONTRACTUAL SERVICE
15
         122.03 CHICK-FIL-A MADISON OTHER CONTRACTUAL SERVICE
         294.29 MCALISTER'S CORPORATION OTHER CONTRACTUAL SERVICE
16
17
        232.99 PINNACLE RESTAURANT CORPO OTHER CONTRACTUAL SERVICE
                                    EDUC. MATERIALS/INCENTIVE
         29.65 PIGGLY WIGGLY
18
19
         131.38 SCOTT-ROBERTS & ASSOCIATE OTHER CONTRACTUAL SERVICE
20
         800.00 CIARA'S BAKERY AND CAFE DINNER PLATES
      10652.47 PAYROLL CLEARING FUND GROSS WAGES
21
    Fund 226 GENERAL COUNTY I & S FUND
      190416.93 TRUSTMARK NAT'L BANK ATT: SERIES 2014, GO REFUNDING
 8
 9
       26500.00 TRUSTMARK NAT'L BANK ATT: SERIES 2006 NISSAN REFUND
       97012.50 HANCOCK/WHITNEY BANK CORP SERIES 2011, GO REFUNDING
10
        1750.00 TRUSTMARK NAT'L BANK ATT: SERIES 2014 ESCROW AGENT
11
         750.00 HANCOCK BANK
12
                                          GO RD & BRIDGE SER 2014
    Fund 291 MS DEV. BANK G/O-NISSAN PROJEC
     1014659.00 CANTON MUNICIPAL SCHOOLS MISC - OTHER REVENUE
     Fund 303 HISTORIC COURTHOUSE REPAIR
 2
        2127.48 BELINDA STEWART ARCHITECT HISTORIC COURTHOUSE
       71250.00 PARAMOUNT CONSTRUCTION GR HISTORIC COURTHOUSE REPAIR
 3
    Fund 315 2014 $15 MILLION ROAD BONDS
 4
      394832.13 EUTAW CONSTRUCTION COMPAN YANDELL ROAD RECONSTRUCTI
      122558.61 WARNOCK & ASSOCIATES, LLC NORTH HIGHLAND COLONY
 5
        1399.72 APAC-MISSISSIPPI INC ASPHALT - TWIN CEDARS
       90486.08 WARNOCK & ASSOCIATES, LLC NORTH HIGHLAND COLONY
     Fund 317 MANNSDALE TURN LANE
        4221.66 WARNOCK & ASSOCIATES, LLC MS 22 @ MS 463
 1
    Fund 401 CANTEEN FUND
 2
         204.82 BOB BARKER CO INC
                                         JAIL SUPPLIES
       12553.88 PREMIER SUPPLY LINK, LLC JAIL SUPPLIES
 3
                                        JAIL SUPPLIES
 4
          58.20 BOB BARKER CO INC
         221.59 MMC MATERIALS, INC JAIL SUPPLIES
 5
 6
       23615.92 PREMIER SUPPLY LINK, LLC JAIL SUPPLIES
        1287.00 RINEWALT ELECTRIC CO INSTALL LIGHT SWITCH/OUTLE
    Fund 402 JAIL PHONE CARDS
 3
        2312.00 SECURUS TECHNOLOGIES, INC JAIL SUPPLIES
         4450.60 SECURUS TECHNOLOGIES, INC 20 DOLLAR PHONE CARDS
 4
        3603.00 SECURUS TECHNOLOGIES, INC JAIL SUPPLIES
 5
     Fund 655 STATE COURT EDUCATION FUND
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75826.50 STATE TREASURER/DEPT. OF JUSTICE COURT FINES
     Fund 664 INTERLOCK DEVICE FEE
         3050.00 MISSISSIPPI DEPARTMENT OF JUSTICE COURT FINES
 2
     Fund 672 RECORDS MANAGEMENT PROGRAM
 2
         1133.00 DEPARTMENT OF ARCHIVES & JUSTICE COURT FINES
     Fund 675 WIRELESS COMMUNICATION-MHP
 2
         5212.00 MISSISSIPPI DEPARTMENT OF JUSTICE COURT FINES-MHP
     Fund 681 PAYROLL CLEARING ACCOUNT
       1438.99 TOTAL NET PAY
15576.66 TOTAL NET PAY
135708.98 TOTAL NET PAY
                                              NET PAY - ALL CHECKS
                                              NET PAY - ALL CHECKS
                                              NET PAY - ALL CHECKS
NET PAY - ALL CHECKS
        66832.65 TOTAL NET PAY
                                             NET PAY - ALL CHECKS
           287.62 TOTAL NET PAY
       136072.31 TOTAL NET PAY
          3141.52 TOTAL NET PAY
         2379.11 ADMITT
       458038.13 TOTAL NET PAY
                                              NET PAY - ALL CHECKS
        71851.79 TOTAL NET PAY
         2081.33 TOTAL NET PAY NET PAY - ALL CHECKS 1021.34 CHRISTINE WORTHY - NSF RETURN OF ACH DEPOSIT
34
         2379.11 ADMINISTRATIVE OFFICE OF NATALIE KIRBY
         2788.94 VARIOUS FUNDS
36
                                              NET PAY
37
        NET PAY - ALL CHECKS
6541.73 IRS TAXTEL PAYMENT
427.50 WILL WEISENBERGER
CHILD SUPPORT REFUND
45591.75 IRS TAXTEL PAYMENT
SOCIAL SECURITY (FICA)
21192.07 IRS TAXTEL PAYMENT
59.62 IRS TAXTEL PAYMENT
SOCIAL SECURITY (FICA)
45598 16 TRS TAXTEL PAYMENT
SOCIAL SECURITY (FICA)
        -1021.34 TOTAL NET PAY
                                               NET PAY - ALL CHECKS
38
40
41
42
43
        45598.16 IRS TAXTEL PAYMENT
                                              SOCIAL SECURITY (FICA)
                                              SOCIAL SECURITY (FICA)
SOCIAL SECURITY (FICA)
         1350.32 IRS TAXTEL PAYMENT
44
       191192.21 IRS TAXTEL PAYMENT
45
          516.91 IRS TAXTEL PAYMENT
46
                                              SOCIAL SECURITY (FICA)
         1000.00 FLEXIBLE SPENDING PLAN FLEX SPENDING PAYABLE
47
        38766.00 MS DEPARTMENT OF REVENUE STATE WITHHOLDING TAX
48
49
         9710.00 MS DEFERRED COMPENSATION STATE DEFERRED COMPENSATI
50
         670.00 JACKSON AREA FEDERAL CRED JACKSON CREDIT UNION
           70.00 MAGNOLIA FEDERAL CREDIT U MAGNOLIA FED CREDIT UNION
51
52
          437.00 CANDICE ADAMS BURNELL CANDICE ADAMS BURNELL
                                               DOUGLAS BIGBY
53
          150.00 BETHANY G. BIGBY
          9693.14 DEPARTMENT OF HUMAN SER. CHILD SUPPORT
54
55
          282.04 CUYAHOGA COUNTY CSEA VIDAL FLEMING
       326823.44 PERS/MHSPRS/SLRP/MRS/ORP STATE RETIREMENT
66
67
       285476.44 SELF FUNDED INSURANCE ACC COUNTY HEALTH INSURANCE
68
          4419.19 FLEXIBLE SPENDING PLAN FLEX SPENDING PAYABLE
     Fund 690 HOLMES COMMUNITY COLLEGE-MAINT
 3
        17681.11 HOLMES COMMUNITY COLLEGE GRANTS & SUBSIDIES
 4
             4.18 HOLMES COMMUNITY COLLEGE OIL SEVERANCE FROM STATE
     Fund 691 HOLMES COMMUNITY COLLEGE-E $ I
 3
        17681.07 HOLMES COMMUNITY COLLEGE GRANTS & SUBSIDIES
             4.18 HOLMES COMMUNITY COLLEGE OIL SEVERANCE FROM STATE
     Fund 697 CHANCERY CLERK EMPLOYEES
 2
          817.40 PAYROLL CLEARING FUND GROSS WAGES
 3
        54582.35 PAYROLL CLEARING FUND
                                              GROSS WAGES
     Fund 698 CIRCUIT CLERK EMPLOYEES
 2
        37617.19 PAYROLL CLEARING FUND GROSS WAGES
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