Claims Docket From 3/ 1/2016 to 3/31/2016

Claim	Invoice			
Number	Amount	Vendor Name	DESCRIPT:	ION
	Fund 001 GF	ENERAL COUNTY FUND		
2615	24.00	AMMONS RUBY	ELECTION	TRAINING
2616	24.00	ANDERSON ARTHUR	ELECTION	TRAINING
2617	24.00	ANDERSON DELORISE	ELECTION	TRAINING
2618	24.00	ANTHONY BILLIE R	ELECTION	TRAINING
2619	48.00	ANTHONY CURTISTINE	ELECTION	TRAINING
2620	48.00	ANTHONY TIFFANY	ELECTION	TRAINING
2621	24.00	ASHLEY DENISE	ELECTION	TRAINING
2622	24.00	ASHLEY LOYD	ELECTION	TRAINING
2624	24.00	BACON MARVELINE M	ELECTION	TRAINING
2625		BAKER GLENNETTA		TRAINING
2626		BANKS LATASHA		TRAINING
2627		BARNES JAMES EARL		TRAINING
2628		BARNES MARILYN		TRAINING
2629		BARNES VANICE		TRAINING
2630		BATSON JUDY		TRAINING
2631		BATSON TED		TRAINING
2632		BATTLE WILLIE STEEN		TRAINING
2633		BENFIELD JACQUELINE		TRAINING
2634		BERRY BEATRICE LANGSTON		TRAINING
2635		BETTIS WILLIAM HENRY		TRAINING
2636		BILBREW MARLENE		TRAINING
2637		BILBREW ROBERT A		TRAINING
2638		BLACK CLARENCE		TRAINING
2640		BOUTWELL MARY JANE		TRAINING
2641		BOUTWELL WALTER L		TRAINING
2642		BOWERING NANCY		TRAINING
2643		BOWERS MARGARET		TRAINING
2644		BOYD DOROTHY		TRAINING
2645		BRAGGS JIMMIE LEE		TRAINING
2646		BRAGGS LINDA		TRAINING
2647		BRANCH ANNIE		TRAINING
2648		BRANCH LINDA F		TRAINING
2649		BRATTON DERRICK		TRAINING
2650		BRATTON NORA J		TRAINING
2651				
2652		BRENT FREDRICA BRITT PEGGY S		TRAINING TRAINING
2653				
2654		BROWN MARGARET BROWN MYRTIS		TRAINING
				TRAINING
2655		BROWN PRECIOUS		TRAINING
2656		BROWN ROY LEE		TRAINING
2657		BURRELL MARTHA		TRAINING
2658		BURRELL JR HERMAN		TRAINING
2659		CARTER ONELL		TRAINING
2660		CAUTHEN AMY		TRAINING
2661		CAUTHEN DANIEL		TRAINING
2662		CHATMAN DEBRA		TRAINING
2663	24.00	CHISM PATRICIA	ELECTION	TRAINING

2664		COBB NEKEITHIA	ELECTION	TRAINING
2665	24.00	COLEMAN DOROTHY	ELECTION	TRAINING
2666	24.00	COLLINS ALOIS E	ELECTION	TRAINING
2667	24.00	COX DOROTHY	ELECTION	TRAINING
2668	24.00	CUMBERLAND BOBBY G	ELECTION	TRAINING
2669	24.00	DAVIS HELEN T	ELECTION	TRAINING
2670	24.00	DAVIS LAURA	ELECTION	TRAINING
2671	24.00	DAVIS ROZELLA	ELECTION	TRAINING
2672		DAVIS TOMMIE L	ELECTION	
2673		DAY KETHIA	ELECTION	TRAINING
2674		DENTON SHERRY	ELECTION	
2675		DIAMOND JANICE	ELECTION	
2676		DIGGS SANDRA	ELECTION	
2677		DILLARD MELBA W	ELECTION	
2678		DIXON CONNIE	ELECTION	
2679				
		DIXON NELLIE R	ELECTION	
2680		DIXON STEPHANIE A	ELECTION	
2681		DIXON, JR JIM A	ELECTION	
2682		DOUGLASS JUDY	ELECTION	_
2683		EDWARDS RUBY L	ELECTION	
2684		ESCO KEARIS	ELECTION	
2685	24.00	ESCO NETTIE P	ELECTION	_
2686	24.00	EVANS CAROLYN L	ELECTION	TRAINING
2687	24.00	FLEMING VIOLET J	ELECTION	TRAINING
2688	24.00	FORD CATHY	ELECTION	TRAINING
2689	48.00	FORREST KIMBERLY L	ELECTION	TRAINING
2690	24.00	FRANKLIN MARY L	ELECTION	TRAINING
2691	24.00	FRANKLIN WILLIAM A	ELECTION	TRAINING
2692	24.00	GARDNER JUDY D	ELECTION	TRAINING
2693	24.00	GARRISON JESSE L	ELECTION	TRAINING
2694		GARRISON MARGARET	ELECTION	TRAINING
2695		GIBSON LEILA	ELECTION	
2696		GIBSON LENITRA R	ELECTION	
2697		GIBSON PAMELA	ELECTION	
2698		GILBERT BONNIE	ELECTION	_
2699		GILKEY MONICA L	ELECTION	_
2700		GLADDEN WHITNEY		TRAINING
2701		GLASCOE MARK		TRAINING
2702		GLASCOE PATRICIA		TRAINING
2703		GOODWIN PERNELL		TRAINING
2704		GOODWIN PURVIS		TRAINING
2705		GRAHAM RITA		TRAINING
2706		GREER JAMES		TRAINING
2707		GREER MARY L		TRAINING
2708		GROSS MILDRED		TRAINING
2709		HAERER ALICE	ELECTION	TRAINING
2710		HAMBRICK JESSIE		TRAINING
2711	24.00	HAMBRICK MATTIE	ELECTION	TRAINING
2712	24.00	HAMMETT POLLY	ELECTION	TRAINING
2713	24.00	HANEY LYNN	ELECTION	TRAINING
2714	24.00	HARDACRE JASON W.	ELECTION	TRAINING
2715	24.00	HARDACRE JOHNNY	ELECTION	TRAINING
2716	24.00	HARDACRE RITA	ELECTION	TRAINING
2717	24.00	HARDY JOHN T		TRAINING

	O HART CORINE	ELECTION	TRAINING
	O HART DORIS	ELECTION	TRAINING
	O HARVEY CORA	ELECTION	TRAINING
2721 24.0	O HASTINGS JEAN F	ELECTION	TRAINING
2722 24.0	O HASTINGS RAYMOND E	ELECTION	TRAINING
2723 24.0	O HAWKINS PEARLY	ELECTION	TRAINING
	O HERRING ESTHER	ELECTION	TRAINING
	O HODGES JULIA R	ELECTION	
	O HOLLIDAY MARY	ELECTION	
	O HOUBEN MARIJKE	ELECTION	
	0 HUGHES JOHNNY	ELECTION	
	O HUGHES JR WESLEY	ELECTION	
	O HULSEY MARIE B	ELECTION	
	O JACKSON DOROTHY	ELECTION	
	O JACKSON MICHAEL A	ELECTION	
	O JACKSON PERCY	ELECTION	
	0 JACKSON PERCY L	ELECTION	
	O JACKSON WADETTE PIERCE		
	O JACOBS NOEL	ELECTION	TRAINING
2737 24.0	O JEFFERSON ELLA MAE	ELECTION	TRAINING
	O JOBE ALEXANDRA	ELECTION	TRAINING
2739 24.0	O JOHNSON BARBARA W	ELECTION	TRAINING
2740 24.0	O JOHNSON MARY	ELECTION	TRAINING
2741 24.0	O JOHNSON SHURAH	ELECTION	TRAINING
	O JOHNSON STELLA	ELECTION	TRAINING
	O JONES ANNIE	ELECTION	
	O JONES CLAUDETTE	ELECTION	
	O JONES MARY L	ELECTION	
	O KASSEL JOHN	ELECTION	
	O KRAKOS PATRICIA M	ELECTION	
	0 KRAKOS RODDY L	ELECTION	
	O KYLES ALICIA	ELECTION	
	0 LASS ALISON		TRAINING
	O LEWIS OLIN		TRAINING
	O LEWIS SHIRLEY		TRAINING
	O LIDDELL NANCY	ELECTION	
	0 LOGAN BERTHA	ELECTION	TRAINING
2755 24.0	O LOGAN FREDDIE	ELECTION	TRAINING
2756 24.0	O LONGWITZ LEIGH	ELECTION	TRAINING
2757 24.0	O LOVE APRIL A	ELECTION	TRAINING
2758 24.0	O LUCKETT DORIS	ELECTION	TRAINING
2759 24.0	O LUCKETT JANICE M	ELECTION	TRAINING
	O LUSTER HELEN		TRAINING
	O LYON JENNIFER INKSTER		TRAINING
	0 MACKLIN GLADYS		TRAINING
	O MAHONE ANN B		TRAINING
	O MANNEY RUTH ANN		TRAINING
	O MARKLE DENNIS		TRAINING
	O MARKLE DENNIS O MARKLE DONNA		
			TRAINING
	O MARTIN ROBERT C		TRAINING
	O MASON NADINE		TRAINING
	0 MAYFIELD FREDRICK		TRAINING
	0 MAYFIELD SHAWN		TRAINING
2772 24.0	0 MCCARTY MARGIE	ELECTION	TRAINING

2773	24.00	MCCULLAR CALVIN	ELECTION	TRAINING
2774	24.00	MCDANIEL CLARK	ELECTION	TRAINING
2775	24.00	MCDUFFEY SHAWN	ELECTION	TRAINING
2776	24.00	MCKINNEY ELLEN	ELECTION	TRAINING
2777	24.00	MCKINNEY JOHN	ELECTION	TRAINING
2778	24.00	MCKNIGHT MARGARET	ELECTION	TRAINING
2779	24.00	MCLAURIN MARY	ELECTION	TRAINING
2780		MITCHELL BARBARA	ELECTION	TRAINING
2781		MOORE PATRICIA	ELECTION	
2782		MOORER MARY E		TRAINING
2783		MORELAND ISADORE		TRAINING
2784		MORROW CODY		TRAINING
2785		MOTT JR CARLEY		TRAINING
2787		NICHOLS DANNETTE		TRAINING
2788				
		NICHOLSON LINDA	ELECTION	
2789		OUSLEY EULA	ELECTION	
2790		OWEN CYNTHIA G	ELECTION	
2791		PAGE BOBBIE N		TRAINING
2792		PANTIN, JR. MICHAEL		TRAINING
2793		PARKER BARBARA		TRAINING
2794		PARKER HUBERT G	ELECTION	TRAINING
2795	24.00	PARKER JAMES	ELECTION	TRAINING
2796	24.00	PARKER PATRICIA	ELECTION	TRAINING
2797	24.00	PARKISON BONNIE	ELECTION	TRAINING
2798	24.00	PAYNE DIERDRE	ELECTION	TRAINING
2799	24.00	PAYTON LORIECE	ELECTION	TRAINING
2800	24.00	PERTUIT SUSAN	ELECTION	TRAINING
2801		PHEAL FRENCHEZCA	ELECTION	TRAINING
2802	24.00	PHEAL PATRICIA	ELECTION	
2803		POORE JEAN	ELECTION	
2804		POSTON RUBY	ELECTION	
2805		PRESCOTT BOB	ELECTION	
2806		PURVIS DIANE	ELECTION	
2807		PUTNAM BARBARA THOMAS		TRAINING
2808		PUTNAM CHARLES E		TRAINING
2809		RAINEY COURTNEY	ELECTION	
2810		RANSBURG ANNETTE	ELECTION	_
2811		READIRS ARNITA		TRAINING
2812		ROBERTSON ANN B	ELECTION	
2813		ROBINSON CARRA		TRAINING
2814		RODGERS MICHAEL		TRAINING
2815	24.00	RODGERS SHERRON		TRAINING
2816		ROSELL CATINA	ELECTION	TRAINING
2817	24.00	ROSER HOWARD	ELECTION	TRAINING
2818	24.00	ROSER JEAN A	ELECTION	TRAINING
2819	24.00	ROSS-CLARK JO ANN	ELECTION	TRAINING
2820	24.00	RUFFIN GAIL	ELECTION	TRAINING
2821	24.00	RUSSELL BARBARA	ELECTION	TRAINING
2822		SADDLER LEAR PEARL	ELECTION	
2823		SALMI ALLEN		TRAINING
2824		SALMI DONNA		TRAINING
2825		SANDERS CHAROLETTE P		TRAINING
2826		SANDERS HELEN		TRAINING
2827		SEALS JALEESA R		TRAINING
	_ 1.00			

2828		SEALS JARED	ELECTION	
2829		SEALS JASLYN	ELECTION	
2830		SHARP KIM		TRAINING
2831		SHELBY ALMEDA	ELECTION	TRAINING
2832		SHIRLEY MAVIS S	ELECTION	TRAINING
2833		SHIRLEY ROBERT F.	ELECTION	TRAINING
2834	24.00	SHOULDERS CHARLENE	ELECTION	TRAINING
2835	24.00	SIMES BETTY	ELECTION	TRAINING
2836	24.00	SIMMONS DARLENE	ELECTION	TRAINING
2837	24.00	SIMMONS ELSIE GRACE	ELECTION	TRAINING
2838	24.00	SIMS JAMES	ELECTION	TRAINING
2839	24.00	SIMS MAGGIE M	ELECTION	TRAINING
2840	24.00	SIMS TAMARA	ELECTION	TRAINING
2842		SMITH BEVERLY		TRAINING
2843		SMITH SHARONICA	ELECTION	
2844		SMOOTS JANESIA	ELECTION	
2845		SMOOTS JAZSICA	ELECTION	
2846		SPRAYBERRY LINDA		TRAINING
2847		STOKES MARY H		TRAINING
2848		STRICKLAND EMMA		TRAINING
2849		STUBBS JIMMIE		
				TRAINING
2850		SUTHERLAND DORIS	ELECTION	
2851		TAQUINO ETHEL	ELECTION	
2852		TAQUINO GEORGE	ELECTION	
2853		TAYLOR LUCY	ELECTION	
2854		THOMAS IDA	ELECTION	
2855		THOMAS SYLVIA M	ELECTION	
2856		THOMPSON ERMA	ELECTION	
2857		THURMON MINNIE	ELECTION	
2858		TUCKER PAM	ELECTION	
2859		UNDERWOOD MARY	ELECTION	
2860		VANBUREN ASHWANITA	ELECTION	
2861		VANBUREN CALIPH	ELECTION	
2862		VANBUREN EARNEST	ELECTION	
2863		VEALS, JR. WILLIE	ELECTION	TRAINING
2864		WARD EVANGELINE	ELECTION	TRAINING
2865	24.00	WARE ANGIE	ELECTION	TRAINING
2866	24.00	WASH DOMINIQUE	ELECTION	TRAINING
2867	24.00	WASH SHERROD	ELECTION	TRAINING
2868	24.00	WASHINGTON ELIZABETH	ELECTION	TRAINING
2869	24.00	WASHINGTON FRANCES	ELECTION	TRAINING
2870	24.00	WASHINGTON JACOB	ELECTION	TRAINING
2871	24.00	WASHINGTON JOHNNY	ELECTION	TRAINING
2872	24.00	WASHINGTON VERONICA	ELECTION	TRAINING
2873	24.00	WATKINS RAY	ELECTION	TRAINING
2874		WATTS HURSTINE	ELECTION	TRAINING
2875	24.00	WATTS STELLA	ELECTION	TRAINING
2876		WELLS RONNIE		TRAINING
2877		WHITEHEAD ODESSA R		TRAINING
2878		WHITTEN GERALDINE		TRAINING
2879		WILBUR ROBBIE		TRAINING
2880		WILLIAMS ANNIE		TRAINING
2881		WILLIAMS DIANE		TRAINING
2882		WILLIAMS JOANN		TRAINING
=	_ 1.00			

```
24.00 WILLIAMS-PEARSON DOROTHY ELECTION TRAINING
             24.00 WILLINGHAM ARBRENDA ELECTION TRAINING
2884
            24.00 WREN CLAUDIA
2885
                                              ELECTION TRAINING
            24.00 WRIGHT PAM ELECTION TRAINING
24.00 ZOLLICOFFER BETTY ELECTION TRAINING
2886
            24.00 WRIGHT PAM
2887
2888
             75.00 CANNON'S TOWING & RECOVER OTHER CONTRACTUAL SERVICE
         8507.56 FLEETCOR TECHNOLOGIES GASOLINE
2889
          7588.52 FLEETCOR TECHNOLOGIES GASOLINE 7188.57 FLEETCOR TECHNOLOGIES GASOLINE
2890
2891
          2132.79 OZBORN COMMUNICATIONS, LL HANDHELD RADIOS
2892
          2819.34 DELTACOM, INC.
2893
                                             INTERNET SERVICE
           180.00 DIXIE ELEVATOR COMPANY, I MAINTENANCE CONTRACTS
            60.00 MDH/BOILER SAFETY BRANCH BUILDING AND GROUND REPAIR
2895
          1797.90 VENTURE TECHNOLOGIES OTHER CONTRACTUAL SERVICE
2896
          3589.95 U.S.NEXT, INC. MAINTENANCE CONTRACTS
2897
           728.00 1ST DEFENSE FIRE & SAFETY MAINTENANCE CONTRACTS
           933.66 INTAB LLC
2899
                                      OFFICE SUPPLIES
           108.38 PATRICIA B TRUESDALE TRAVEL REIMBURSEMENT
2900
          1115.77 PERFORMANCE PROS COMMERCI MAINTENANCE CONTRACTS
2901
          735.19 BAREFIELD & CO. OFFICE SUPPLIES
           425.00 MONTGOMERY MCGRAW, PLLC LEGAL FEES
2903
           429.00 THOMPSON INFORMATION SERV SUBSCRIPTIONS-L PHILLIPS
2904
         1200.00 MISS. ASSOCIATION OF SUPE MID-WINTER CONFERENCE
2905
           172.80 AMERIFLEX BUSINESS SOLUTI OTHER CONTRACTUAL SERVICE
           564.02 ALEX BREELAND TRAVEL REIMBURSEMENT
2907
          2926.48 ACS/IMAGE SOLUTION, INC OTHER CONTRACTUAL SERVICE
2908
         16740.00 YAZOO COUNTY YOUTH COURT DETENTION/SECURITY COSTS
2909
             35.03 MILLETTE ADMINISTRATORS, MEDICAL FEES
2911
           1698.85 PHELPS DUNBAR
                                              LEGAL FEES
2912
            97.20 PALLASCENE BRIGHT COLE TRAVEL REIMBURSEMENT
2913
          1017.49 CANTON MUNICIPAL SCHOOLS MOTOR VEHICLE LICENSES
          5960.88 MADISON COUNTY SCHOOL DIS MOTOR VEHICLE LICENSES
2914
          497.75 CITY OF MADISON MOTOR VEHICLE LICENSES
1083.83 CITY OF RIDGELAND MOTOR VEHICLE LICENSES
557.12 CITY OF CANTON MOTOR VEHICLE LICENSES
16.08 TOWN OF FLORA MOTOR VEHICLE LICENSES
5.56 CITY OF JACKSON MOTOR VEHICLE LICENSES
2915
2916
2917
2918
2919
2920
           101.21 MADISON COUNTY SCHOOL DIS OIL SEVERANCE FROM STATE
2921
           223.83 CANTON MUNICIPAL SCHOOLS MOTOR VEHICLE LICENSES
          1311.28 MADISON COUNTY SCHOOL DIS MOTOR VEHICLE LICENSES
2922
           109.49 CITY OF MADISON MOTOR VEHICLE LICENSES
238.42 CITY OF RIDGELAND MOTOR VEHICLE LICENSES
122.56 CITY OF CANTON MOTOR VEHICLE LICENSES
3.54 TOWN OF FLORA MOTOR VEHICLE LICENSES
1.22 CITY OF JACKSON MOTOR VEHICLE LICENSES
969.15 AT&T PHONE SERVICE
2923
2924
2925
2926
2927
                                               PHONE SERVICE
           969.15 AT&T
2928
            57.24 AZZIE JACKSON ADAMS
2929
                                              TRAVEL REIMBURSEMENT
         3612.70 TRUSTMARK NATL BANK / LOA PHONE UPGRADE SYSTEM PRIN
2930
2931
            60.69 ARAMARK UNIFORM & CAREER JANITORIAL SUPPLIES
            241.85 ARAMARK UNIFORM & CAREER MAINTENANCE CONTRACTS
2932
           215.24 AMERICAN SOLUTIONS FOR BU OFFICE SUPPLIES
2933
           551.96 BOOTS & MORE, INC UNIFORMS/WEARING APPAREL
2934
2935
           124.00 CAPITAL LOCKSMITH COMPANY BUILDING AND GROUND REPAIR
2936
           443.25 CARR PLUMBING SUPPLY, INC BUILDING AND GROUND REPAIR
```

2937		CIRCUIT COURT JURY ACCOUN	
2938		CDE INTERGRATED SYSTEMS,	
2939	943.40	CAPITOL BODY SHOP INC OF	VEHICLE REPAIRS
2940	540.00	CANTON MUNIC. UTILITIES	SEWER CLEAN OUT
2941	900.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
2942		DEVINEY RENTAL & SUPPLY	REPAIR PARTS
2943			UTILITIES
2944	228 12	FASTENAL COMPANY. INC	OTHER CUIDDLIES/MATERIALS
2945	E 0 2 2 0	CMAME INDICAMPTAL PRODUCES	TANITHODIAI GUIDDI THO
2946	15203 34	MADICON CTV UTAITU DEDT	CDANTE C CUDETDIES
2940	13203.34	MADISON CTY HEALTH DEPT REGION 8 MENTAL HEALTH	GRANIS & SUBSIDIES
-	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
2948	3237.30	MADOO INOIENTIES, DEC	TUDINI
2949	540.00	SACRED HEART FAMILY CENTE	RENT
2950	11716.25	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
2951	10017.00	ANITA E WRAY	ATTENDING COURT
2952	650.00	MASI	DUES - LORETTA PHILLIPS
2953	547.22	GRAINGER	REPAIR PARTS
2954	1592.00	ANITA E WRAY MASI GRAINGER INFOWARE 2	OFFICE SUPPLIES
2955	20.50	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
2956	163.03	JACKSON AIR & HYDRAULICS	REPAIR AIR COMPRESSOR
2957	16.99	KRAFT AUTO PARTS, INC.	SMALL TOOLS
	449.08	AMERICAN TIRE DISTRIBUTOR	TIRES (4)
2959	1320 00	LUIS DIAZ INTERPRETER	INTERPRETER
2960		LIBERTY MUTUAL INSURANCE	
2961		LEXISNEXIS RISK SOLUTIONS	
2962		MS LAW ENFORCEMENT OFFICE	
		MILLETTE ADMINISTRATORS,	
2964	160.00	MCDEMA	DUES & SUBSCRIPTIONS
2965		NAPA AUTO PARTS OF CANTON	
2966	441.00	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
2966	441.00 315.00	NICK CLARK'S OFFICE PARTN OMEGA ELECTRIC, LLC	OFFICE SUPPLIES BUILDING AND GROUND REPAIR
2966	441.00 315.00 35.11	NICK CLARK'S OFFICE PARTN OMEGA ELECTRIC, LLC OFFICE DEPOT INC	OFFICE SUPPLIES BUILDING AND GROUND REPAIR OFFICE SUPPLIES
2966 2967	441.00 315.00 35.11	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES BUILDING AND GROUND REPAIR OFFICE SUPPLIES
2966 2967 2968 2969	441.00 315.00 35.11 1832.17	NICK CLARK'S OFFICE PARTN OMEGA ELECTRIC, LLC OFFICE DEPOT INC	OFFICE SUPPLIES BUILDING AND GROUND REPAIR OFFICE SUPPLIES OFFICE SUPPLIES
2966 2967 2968 2969 2970	441.00 315.00 35.11 1832.17 303.75	NICK CLARK'S OFFICE PARTN OMEGA ELECTRIC, LLC OFFICE DEPOT INC OFFICE DEPOT INC	OFFICE SUPPLIES BUILDING AND GROUND REPAIR OFFICE SUPPLIES OFFICE SUPPLIES OTHER CONTRACTUAL SERVICE
2966 2967 2968 2969 2970 2971	441.00 315.00 35.11 1832.17 303.75 252.19	NICK CLARK'S OFFICE PARTN OMEGA ELECTRIC, LLC OFFICE DEPOT INC OFFICE DEPOT INC PILEUM CORPORATION PHILLIPS LUMBER & HOME CE	OFFICE SUPPLIES BUILDING AND GROUND REPAIR OFFICE SUPPLIES OFFICE SUPPLIES OTHER CONTRACTUAL SERVICE REPAIR PARTS
2966 2967 2968 2969 2970 2971 2972	441.00 315.00 35.11 1832.17 303.75 252.19 424.37	NICK CLARK'S OFFICE PARTN OMEGA ELECTRIC, LLC OFFICE DEPOT INC OFFICE DEPOT INC PILEUM CORPORATION PHILLIPS LUMBER & HOME CE PHILLIPS LUMBER & HOME CE	OFFICE SUPPLIES BUILDING AND GROUND REPAIR OFFICE SUPPLIES OFFICE SUPPLIES OTHER CONTRACTUAL SERVICE REPAIR PARTS PAINT, PRESERVES & CHEMICAL
2966 2967 2968 2969 2970 2971 2972 2973	441.00 315.00 35.11 1832.17 303.75 252.19 424.37 546.33	NICK CLARK'S OFFICE PARTN OMEGA ELECTRIC, LLC OFFICE DEPOT INC OFFICE DEPOT INC PILEUM CORPORATION PHILLIPS LUMBER & HOME CE PHILLIPS LUMBER & HOME CE QUINN BUSINESS SERVICES	OFFICE SUPPLIES BUILDING AND GROUND REPAIR OFFICE SUPPLIES OFFICE SUPPLIES OTHER CONTRACTUAL SERVICE REPAIR PARTS PAINT, PRESERVES & CHEMICAL OFFICE SUPPLIES
2966 2967 2968 2969 2970 2971 2972 2973 2974	441.00 315.00 35.11 1832.17 303.75 252.19 424.37 546.33 137.17	NICK CLARK'S OFFICE PARTN OMEGA ELECTRIC, LLC OFFICE DEPOT INC OFFICE DEPOT INC PILEUM CORPORATION PHILLIPS LUMBER & HOME CE PHILLIPS LUMBER & HOME CE QUINN BUSINESS SERVICES QUALITY CHEMICAL & SUPPLY	OFFICE SUPPLIES BUILDING AND GROUND REPAIR OFFICE SUPPLIES OFFICE SUPPLIES OTHER CONTRACTUAL SERVICE REPAIR PARTS PAINT, PRESERVES & CHEMICAL OFFICE SUPPLIES JANITORIAL SUPPLIES
2966 2967 2968 2969 2970 2971 2972 2973 2974 2975	441.00 315.00 35.11 1832.17 303.75 252.19 424.37 546.33 137.17 87.15	NICK CLARK'S OFFICE PARTN OMEGA ELECTRIC, LLC OFFICE DEPOT INC OFFICE DEPOT INC PILEUM CORPORATION PHILLIPS LUMBER & HOME CE PHILLIPS LUMBER & HOME CE QUINN BUSINESS SERVICES QUALITY CHEMICAL & SUPPLY ROGERS DABBS CHEVROLET	OFFICE SUPPLIES BUILDING AND GROUND REPAIR OFFICE SUPPLIES OFFICE SUPPLIES OTHER CONTRACTUAL SERVICE REPAIR PARTS PAINT, PRESERVES & CHEMICAL OFFICE SUPPLIES JANITORIAL SUPPLIES VEHICLE REPAIRS
2966 2967 2968 2969 2970 2971 2972 2973 2974 2975 2976	441.00 315.00 35.11 1832.17 303.75 252.19 424.37 546.33 137.17 87.15 3267.95	NICK CLARK'S OFFICE PARTN OMEGA ELECTRIC, LLC OFFICE DEPOT INC OFFICE DEPOT INC PILEUM CORPORATION PHILLIPS LUMBER & HOME CE PHILLIPS LUMBER & HOME CE QUINN BUSINESS SERVICES QUALITY CHEMICAL & SUPPLY ROGERS DABBS CHEVROLET MID-SOUTH UNIFORM & SUPPL	OFFICE SUPPLIES BUILDING AND GROUND REPAIR OFFICE SUPPLIES OFFICE SUPPLIES OTHER CONTRACTUAL SERVICE REPAIR PARTS PAINT, PRESERVES & CHEMICAL OFFICE SUPPLIES JANITORIAL SUPPLIES VEHICLE REPAIRS UNIFORMS/WEARING APPAREL
2966 2967 2968 2969 2970 2971 2972 2973 2974 2975 2976 2977	441.00 315.00 35.11 1832.17 303.75 252.19 424.37 546.33 137.17 87.15 3267.95 414.14	NICK CLARK'S OFFICE PARTN OMEGA ELECTRIC, LLC OFFICE DEPOT INC OFFICE DEPOT INC PILEUM CORPORATION PHILLIPS LUMBER & HOME CE PHILLIPS LUMBER & HOME CE QUINN BUSINESS SERVICES QUALITY CHEMICAL & SUPPLY ROGERS DABBS CHEVROLET MID-SOUTH UNIFORM & SUPPL	OFFICE SUPPLIES BUILDING AND GROUND REPAIR OFFICE SUPPLIES OFFICE SUPPLIES OTHER CONTRACTUAL SERVICE REPAIR PARTS PAINT, PRESERVES & CHEMICAL OFFICE SUPPLIES JANITORIAL SUPPLIES VEHICLE REPAIRS UNIFORMS/WEARING APPAREL UNIFORMS/WEARING APPAREL
2966 2967 2968 2969 2970 2971 2972 2973 2974 2975 2976 2977 2978	441.00 315.00 35.11 1832.17 303.75 252.19 424.37 546.33 137.17 87.15 3267.95 414.14 25.00	NICK CLARK'S OFFICE PARTN OMEGA ELECTRIC, LLC OFFICE DEPOT INC OFFICE DEPOT INC PILEUM CORPORATION PHILLIPS LUMBER & HOME CE PHILLIPS LUMBER & HOME CE QUINN BUSINESS SERVICES QUALITY CHEMICAL & SUPPLY ROGERS DABBS CHEVROLET MID-SOUTH UNIFORM & SUPPL SECRETARY OF STATE	OFFICE SUPPLIES BUILDING AND GROUND REPAIR OFFICE SUPPLIES OFFICE SUPPLIES OTHER CONTRACTUAL SERVICE REPAIR PARTS PAINT, PRESERVES & CHEMICAL OFFICE SUPPLIES JANITORIAL SUPPLIES VEHICLE REPAIRS UNIFORMS/WEARING APPAREL UNIFORMS/WEARING APPAREL NOTARY-ANDRIA T. CRATER
2966 2967 2968 2969 2970 2971 2972 2973 2974 2975 2976 2977 2978 2979	441.00 315.00 35.11 1832.17 303.75 252.19 424.37 546.33 137.17 87.15 3267.95 414.14 25.00 2138.17	NICK CLARK'S OFFICE PARTN OMEGA ELECTRIC, LLC OFFICE DEPOT INC OFFICE DEPOT INC PILEUM CORPORATION PHILLIPS LUMBER & HOME CE PHILLIPS LUMBER & HOME CE QUINN BUSINESS SERVICES QUALITY CHEMICAL & SUPPLY ROGERS DABBS CHEVROLET MID-SOUTH UNIFORM & SUPPL MID-SOUTH UNIFORM & SUPPL SECRETARY OF STATE STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES BUILDING AND GROUND REPAIR OFFICE SUPPLIES OFFICE SUPPLIES OTHER CONTRACTUAL SERVICE REPAIR PARTS PAINT, PRESERVES & CHEMICAL OFFICE SUPPLIES JANITORIAL SUPPLIES VEHICLE REPAIRS UNIFORMS/WEARING APPAREL UNIFORMS/WEARING APPAREL NOTARY-ANDRIA T. CRATER OFFICE SUPPLIES
2966 2967 2968 2969 2970 2971 2972 2973 2974 2975 2976 2977 2978 2979 2980	441.00 315.00 35.11 1832.17 303.75 252.19 424.37 546.33 137.17 87.15 3267.95 414.14 25.00 2138.17 1947.02	NICK CLARK'S OFFICE PARTN OMEGA ELECTRIC, LLC OFFICE DEPOT INC OFFICE DEPOT INC PILEUM CORPORATION PHILLIPS LUMBER & HOME CE PHILLIPS LUMBER & HOME CE QUINN BUSINESS SERVICES QUALITY CHEMICAL & SUPPLY ROGERS DABBS CHEVROLET MID-SOUTH UNIFORM & SUPPL MID-SOUTH UNIFORM & SUPPL SECRETARY OF STATE STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES BUILDING AND GROUND REPAIR OFFICE SUPPLIES OFFICE SUPPLIES OTHER CONTRACTUAL SERVICE REPAIR PARTS PAINT, PRESERVES & CHEMICAL OFFICE SUPPLIES JANITORIAL SUPPLIES VEHICLE REPAIRS UNIFORMS/WEARING APPAREL UNIFORMS/WEARING APPAREL NOTARY-ANDRIA T. CRATER OFFICE SUPPLIES OFFICE SUPPLIES
2966 2967 2968 2969 2970 2971 2972 2973 2974 2975 2976 2977 2978 2979 2980 2981	441.00 315.00 35.11 1832.17 303.75 252.19 424.37 546.33 137.17 87.15 3267.95 414.14 25.00 2138.17 1947.02 30.00	NICK CLARK'S OFFICE PARTN OMEGA ELECTRIC, LLC OFFICE DEPOT INC OFFICE DEPOT INC PILEUM CORPORATION PHILLIPS LUMBER & HOME CE PHILLIPS LUMBER & HOME CE QUINN BUSINESS SERVICES QUALITY CHEMICAL & SUPPLY ROGERS DABBS CHEVROLET MID-SOUTH UNIFORM & SUPPL MID-SOUTH UNIFORM & SUPPL SECRETARY OF STATE STAPLES BUSINESS ADVANTAG STAPLES BUSINESS ADVANTAG SUPERIOR TIRE RECAPPERS,	OFFICE SUPPLIES BUILDING AND GROUND REPAIR OFFICE SUPPLIES OFFICE SUPPLIES OTHER CONTRACTUAL SERVICE REPAIR PARTS PAINT, PRESERVES & CHEMICAL OFFICE SUPPLIES JANITORIAL SUPPLIES VEHICLE REPAIRS UNIFORMS/WEARING APPAREL UNIFORMS/WEARING APPAREL NOTARY-ANDRIA T. CRATER OFFICE SUPPLIES OFFICE SUPPLIES VEHICLE REPAIRS
2966 2967 2968 2969 2970 2971 2972 2973 2974 2975 2976 2977 2978 2979 2980 2981 2982	441.00 315.00 35.11 1832.17 303.75 252.19 424.37 546.33 137.17 87.15 3267.95 414.14 25.00 2138.17 1947.02 30.00 517.90	NICK CLARK'S OFFICE PARTN OMEGA ELECTRIC, LLC OFFICE DEPOT INC OFFICE DEPOT INC PILEUM CORPORATION PHILLIPS LUMBER & HOME CE PHILLIPS LUMBER & HOME CE QUINN BUSINESS SERVICES QUALITY CHEMICAL & SUPPLY ROGERS DABBS CHEVROLET MID-SOUTH UNIFORM & SUPPL MID-SOUTH UNIFORM & SUPPL SECRETARY OF STATE STAPLES BUSINESS ADVANTAG STAPLES BUSINESS ADVANTAG SUPERIOR TIRE RECAPPERS, STAMPS-A-MILLION	OFFICE SUPPLIES BUILDING AND GROUND REPAIR OFFICE SUPPLIES OFFICE SUPPLIES OTHER CONTRACTUAL SERVICE REPAIR PARTS PAINT, PRESERVES & CHEMICAL OFFICE SUPPLIES JANITORIAL SUPPLIES VEHICLE REPAIRS UNIFORMS/WEARING APPAREL UNIFORMS/WEARING APPAREL NOTARY-ANDRIA T. CRATER OFFICE SUPPLIES OFFICE SUPPLIES VEHICLE REPAIRS OFFICE SUPPLIES
2966 2967 2968 2969 2970 2971 2972 2973 2974 2975 2976 2977 2978 2979 2980 2981 2982 2983	441.00 315.00 35.11 1832.17 303.75 252.19 424.37 546.33 137.17 87.15 3267.95 414.14 25.00 2138.17 1947.02 30.00 517.90 397.88	NICK CLARK'S OFFICE PARTN OMEGA ELECTRIC, LLC OFFICE DEPOT INC OFFICE DEPOT INC PILEUM CORPORATION PHILLIPS LUMBER & HOME CE PHILLIPS LUMBER & HOME CE QUINN BUSINESS SERVICES QUALITY CHEMICAL & SUPPLY ROGERS DABBS CHEVROLET MID-SOUTH UNIFORM & SUPPL MID-SOUTH UNIFORM & SUPPL SECRETARY OF STATE STAPLES BUSINESS ADVANTAG STAPLES BUSINESS ADVANTAG SUPERIOR TIRE RECAPPERS, STAMPS-A-MILLION SOUTHERN CONNECTION POLIC	OFFICE SUPPLIES BUILDING AND GROUND REPAIR OFFICE SUPPLIES OFFICE SUPPLIES OTHER CONTRACTUAL SERVICE REPAIR PARTS PAINT, PRESERVES & CHEMICAL OFFICE SUPPLIES JANITORIAL SUPPLIES VEHICLE REPAIRS UNIFORMS/WEARING APPAREL UNIFORMS/WEARING APPAREL NOTARY-ANDRIA T. CRATER OFFICE SUPPLIES OFFICE SUPPLIES VEHICLE REPAIRS OFFICE SUPPLIES VEHICLE REPAIRS OFFICE SUPPLIES UNIFORMS/WEARING APPAREL
2966 2967 2968 2969 2970 2971 2972 2973 2974 2975 2976 2977 2978 2979 2980 2981 2982	441.00 315.00 35.11 1832.17 303.75 252.19 424.37 546.33 137.17 87.15 3267.95 414.14 25.00 2138.17 1947.02 30.00 517.90 397.88 649.42	NICK CLARK'S OFFICE PARTN OMEGA ELECTRIC, LLC OFFICE DEPOT INC OFFICE DEPOT INC PILEUM CORPORATION PHILLIPS LUMBER & HOME CE PHILLIPS LUMBER & HOME CE QUINN BUSINESS SERVICES QUALITY CHEMICAL & SUPPLY ROGERS DABBS CHEVROLET MID-SOUTH UNIFORM & SUPPL MID-SOUTH UNIFORM & SUPPL SECRETARY OF STATE STAPLES BUSINESS ADVANTAG STAPLES BUSINESS ADVANTAG STAPLES BUSINESS ADVANTAG SUPERIOR TIRE RECAPPERS, STAMPS-A-MILLION SOUTHERN CONNECTION POLIC SHRED-IT USA	OFFICE SUPPLIES BUILDING AND GROUND REPAIR OFFICE SUPPLIES OFFICE SUPPLIES OTHER CONTRACTUAL SERVICE REPAIR PARTS PAINT, PRESERVES & CHEMICAL OFFICE SUPPLIES JANITORIAL SUPPLIES VEHICLE REPAIRS UNIFORMS/WEARING APPAREL UNIFORMS/WEARING APPAREL NOTARY-ANDRIA T. CRATER OFFICE SUPPLIES OFFICE SUPPLIES VEHICLE REPAIRS OFFICE SUPPLIES VEHICLE REPAIRS OFFICE SUPPLIES UNIFORMS/WEARING APPAREL OTHER CONTRACTUAL SERVICE
2966 2967 2968 2969 2970 2971 2972 2973 2974 2975 2976 2977 2978 2979 2980 2981 2982 2983	441.00 315.00 35.11 1832.17 303.75 252.19 424.37 546.33 137.17 87.15 3267.95 414.14 25.00 2138.17 1947.02 30.00 517.90 397.88 649.42	NICK CLARK'S OFFICE PARTN OMEGA ELECTRIC, LLC OFFICE DEPOT INC OFFICE DEPOT INC PILEUM CORPORATION PHILLIPS LUMBER & HOME CE PHILLIPS LUMBER & HOME CE QUINN BUSINESS SERVICES QUALITY CHEMICAL & SUPPLY ROGERS DABBS CHEVROLET MID-SOUTH UNIFORM & SUPPL MID-SOUTH UNIFORM & SUPPL SECRETARY OF STATE STAPLES BUSINESS ADVANTAG STAPLES BUSINESS ADVANTAG SUPERIOR TIRE RECAPPERS, STAMPS-A-MILLION SOUTHERN CONNECTION POLIC	OFFICE SUPPLIES BUILDING AND GROUND REPAIR OFFICE SUPPLIES OFFICE SUPPLIES OTHER CONTRACTUAL SERVICE REPAIR PARTS PAINT, PRESERVES & CHEMICAL OFFICE SUPPLIES JANITORIAL SUPPLIES VEHICLE REPAIRS UNIFORMS/WEARING APPAREL UNIFORMS/WEARING APPAREL NOTARY-ANDRIA T. CRATER OFFICE SUPPLIES OFFICE SUPPLIES VEHICLE REPAIRS OFFICE SUPPLIES VEHICLE REPAIRS OFFICE SUPPLIES UNIFORMS/WEARING APPAREL OTHER CONTRACTUAL SERVICE
2966 2967 2968 2969 2970 2971 2972 2973 2974 2975 2976 2977 2978 2979 2980 2981 2982 2983 2984	441.00 315.00 35.11 1832.17 303.75 252.19 424.37 546.33 137.17 87.15 3267.95 414.14 25.00 2138.17 1947.02 30.00 517.90 397.88 649.42 255.00	NICK CLARK'S OFFICE PARTN OMEGA ELECTRIC, LLC OFFICE DEPOT INC OFFICE DEPOT INC PILEUM CORPORATION PHILLIPS LUMBER & HOME CE PHILLIPS LUMBER & HOME CE QUINN BUSINESS SERVICES QUALITY CHEMICAL & SUPPLY ROGERS DABBS CHEVROLET MID-SOUTH UNIFORM & SUPPL MID-SOUTH UNIFORM & SUPPL SECRETARY OF STATE STAPLES BUSINESS ADVANTAG STAPLES BUSINESS ADVANTAG STAPLES BUSINESS ADVANTAG SUPERIOR TIRE RECAPPERS, STAMPS-A-MILLION SOUTHERN CONNECTION POLIC SHRED-IT USA TAW POWER SYSTEMS, INC.	OFFICE SUPPLIES BUILDING AND GROUND REPAIR OFFICE SUPPLIES OFFICE SUPPLIES OTHER CONTRACTUAL SERVICE REPAIR PARTS PAINT, PRESERVES & CHEMICAL OFFICE SUPPLIES JANITORIAL SUPPLIES VEHICLE REPAIRS UNIFORMS/WEARING APPAREL UNIFORMS/WEARING APPAREL NOTARY-ANDRIA T. CRATER OFFICE SUPPLIES OFFICE SUPPLIES VEHICLE REPAIRS OFFICE SUPPLIES VEHICLE REPAIRS OFFICE SUPPLIES UNIFORMS/WEARING APPAREL OTHER CONTRACTUAL SERVICE
2966 2967 2968 2969 2970 2971 2972 2973 2974 2975 2976 2977 2978 2979 2980 2981 2982 2983 2984 2985	441.00 315.00 35.11 1832.17 303.75 252.19 424.37 546.33 137.17 87.15 3267.95 414.14 25.00 2138.17 1947.02 30.00 517.90 397.88 649.42 255.00 622.80	NICK CLARK'S OFFICE PARTN OMEGA ELECTRIC, LLC OFFICE DEPOT INC OFFICE DEPOT INC PILEUM CORPORATION PHILLIPS LUMBER & HOME CE PHILLIPS LUMBER & HOME CE QUINN BUSINESS SERVICES QUALITY CHEMICAL & SUPPLY ROGERS DABBS CHEVROLET MID-SOUTH UNIFORM & SUPPL MID-SOUTH UNIFORM & SUPPL SECRETARY OF STATE STAPLES BUSINESS ADVANTAG STAPLES BUSINESS ADVANTAG STAPLES BUSINESS ADVANTAG SUPERIOR TIRE RECAPPERS, STAMPS-A-MILLION SOUTHERN CONNECTION POLIC SHRED-IT USA TAW POWER SYSTEMS, INC.	OFFICE SUPPLIES BUILDING AND GROUND REPAIR OFFICE SUPPLIES OFFICE SUPPLIES OTHER CONTRACTUAL SERVICE REPAIR PARTS PAINT, PRESERVES & CHEMICAL OFFICE SUPPLIES JANITORIAL SUPPLIES VEHICLE REPAIRS UNIFORMS/WEARING APPAREL UNIFORMS/WEARING APPAREL NOTARY-ANDRIA T. CRATER OFFICE SUPPLIES OFFICE SUPPLIES VEHICLE REPAIRS OFFICE SUPPLIES VEHICLE REPAIRS OFFICE SUPPLIES UNIFORMS/WEARING APPAREL OTHER CONTRACTUAL SERVICE SEMI ANNUAL INSPECTION
2966 2967 2968 2969 2970 2971 2972 2973 2974 2975 2976 2977 2978 2979 2980 2981 2982 2983 2984 2985 2986 2987	441.00 315.00 35.11 1832.17 303.75 252.19 424.37 546.33 137.17 87.15 3267.95 414.14 25.00 2138.17 1947.02 30.00 517.90 397.88 649.42 255.00 622.80 35581.13	NICK CLARK'S OFFICE PARTN OMEGA ELECTRIC, LLC OFFICE DEPOT INC OFFICE DEPOT INC PILEUM CORPORATION PHILLIPS LUMBER & HOME CE PHILLIPS LUMBER & HOME CE QUINN BUSINESS SERVICES QUALITY CHEMICAL & SUPPLY ROGERS DABBS CHEVROLET MID-SOUTH UNIFORM & SUPPL MID-SOUTH UNIFORM & SUPPL SECRETARY OF STATE STAPLES BUSINESS ADVANTAG STAPLES BUSINESS ADVANTAG STAPLES BUSINESS ADVANTAG SUPERIOR TIRE RECAPPERS, STAMPS-A-MILLION SOUTHERN CONNECTION POLIC SHRED-IT USA TAW POWER SYSTEMS, INC. UNISAFE, INC.	OFFICE SUPPLIES BUILDING AND GROUND REPAIR OFFICE SUPPLIES OFFICE SUPPLIES OTHER CONTRACTUAL SERVICE REPAIR PARTS PAINT, PRESERVES & CHEMICAL OFFICE SUPPLIES JANITORIAL SUPPLIES VEHICLE REPAIRS UNIFORMS/WEARING APPAREL UNIFORMS/WEARING APPAREL NOTARY-ANDRIA T. CRATER OFFICE SUPPLIES OFFICE SUPPLIES VEHICLE REPAIRS OFFICE SUPPLIES VEHICLE REPAIRS OFFICE SUPPLIES UNIFORMS/WEARING APPAREL OTHER CONTRACTUAL SERVICE SEMI ANNUAL INSPECTION OTHER SUPPLIES/MATERIALS
2966 2967 2968 2969 2970 2971 2972 2973 2974 2975 2976 2977 2978 2979 2980 2981 2982 2983 2984 2985 2986 2987 2988	441.00 315.00 35.11 1832.17 303.75 252.19 424.37 546.33 137.17 87.15 3267.95 414.14 25.00 2138.17 1947.02 30.00 517.90 397.88 649.42 255.00 622.80 35581.13 407.50	NICK CLARK'S OFFICE PARTN OMEGA ELECTRIC, LLC OFFICE DEPOT INC OFFICE DEPOT INC PILEUM CORPORATION PHILLIPS LUMBER & HOME CE PHILLIPS LUMBER & HOME CE QUINN BUSINESS SERVICES QUALITY CHEMICAL & SUPPLY ROGERS DABBS CHEVROLET MID-SOUTH UNIFORM & SUPPL MID-SOUTH UNIFORM & SUPPL SECRETARY OF STATE STAPLES BUSINESS ADVANTAG STAPLES BUSINESS ADVANTAG STAPLES BUSINESS ADVANTAG SUPERIOR TIRE RECAPPERS, STAMPS-A-MILLION SOUTHERN CONNECTION POLIC SHRED-IT USA TAW POWER SYSTEMS, INC. UNISAFE, INC. VALLEY SERVICES INC AVAYA, INC	OFFICE SUPPLIES BUILDING AND GROUND REPAIR OFFICE SUPPLIES OFFICE SUPPLIES OTHER CONTRACTUAL SERVICE REPAIR PARTS PAINT, PRESERVES & CHEMICAL OFFICE SUPPLIES JANITORIAL SUPPLIES VEHICLE REPAIRS UNIFORMS/WEARING APPAREL UNIFORMS/WEARING APPAREL UNIFORMS/WEARING APPAREL NOTARY-ANDRIA T. CRATER OFFICE SUPPLIES OFFICE SUPPLIES VEHICLE REPAIRS OFFICE SUPPLIES UNIFORMS/WEARING APPAREL OTHER CONTRACTUAL SERVICE SEMI ANNUAL INSPECTION OTHER SUPPLIES/MATERIALS FEEDING PRISONERS MAINTENANCE CONTRACTS
2966 2967 2968 2969 2970 2971 2972 2973 2974 2975 2976 2977 2978 2979 2980 2981 2982 2983 2984 2985 2986 2987	441.00 315.00 35.11 1832.17 303.75 252.19 424.37 546.33 137.17 87.15 3267.95 414.14 25.00 2138.17 1947.02 30.00 517.90 397.88 649.42 255.00 622.80 35581.13 407.50 590.26	NICK CLARK'S OFFICE PARTN OMEGA ELECTRIC, LLC OFFICE DEPOT INC OFFICE DEPOT INC PILEUM CORPORATION PHILLIPS LUMBER & HOME CE PHILLIPS LUMBER & HOME CE QUINN BUSINESS SERVICES QUALITY CHEMICAL & SUPPLY ROGERS DABBS CHEVROLET MID-SOUTH UNIFORM & SUPPL MID-SOUTH UNIFORM & SUPPL SECRETARY OF STATE STAPLES BUSINESS ADVANTAG STAPLES BUSINESS ADVANTAG STAPLES BUSINESS ADVANTAG SUPERIOR TIRE RECAPPERS, STAMPS-A-MILLION SOUTHERN CONNECTION POLIC SHRED-IT USA TAW POWER SYSTEMS, INC. UNISAFE, INC.	OFFICE SUPPLIES BUILDING AND GROUND REPAIR OFFICE SUPPLIES OFFICE SUPPLIES OTHER CONTRACTUAL SERVICE REPAIR PARTS PAINT, PRESERVES & CHEMICAL OFFICE SUPPLIES JANITORIAL SUPPLIES VEHICLE REPAIRS UNIFORMS/WEARING APPAREL UNIFORMS/WEARING APPAREL NOTARY-ANDRIA T. CRATER OFFICE SUPPLIES OFFICE SUPPLIES VEHICLE REPAIRS OFFICE SUPPLIES VEHICLE REPAIRS OFFICE SUPPLIES VEHICLE REPAIRS OFFICE SUPPLIES UNIFORMS/WEARING APPAREL OTHER CONTRACTUAL SERVICE SEMI ANNUAL INSPECTION OTHER SUPPLIES/MATERIALS FEEDING PRISONERS MAINTENANCE CONTRACTS JAIL SUPPLIES

2001	0600 01	ENDEDCY	IIMII IMIRO
2002	36.01	ENTERGY MADISON COUNTY COOP MIKE'S AUTO PARTS	OMITED CIDDLIEC /MAMEDIALC
2992	127 55	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
2993	137.33	OZBORN COMMUNICATIONS, LL	OHUER SUPPLIES/MATERIALS
2994	110.00	OZBORN COMMUNICATIONS, LL	OTHER SUPPLIES/MATERIALS
2995	1200.00	RANKIN COUNTY SHERIFF'S O	TRAINING-DYLAN HUSTED
2996	266.76	CINTAS CORPORATION #210	UNIFORM RENTAL
2997	123.30	KRAFT AUTO PARTS, INC. TERRY SERVICE, INC.	VEHICLE REPAIRS
2998	4143.25	TERRY SERVICE, INC.	MAINTENANCE CONTRACTS
2999	49.00	HAILEY ANIMAL HOSPITAL	OTHER CONTRACTUAL SERVICE
			OTHER CONTRACTUAL SERVICE
3001	258.00	OVERHEAD DOOR CO. OF JACK	BUILDING AND GROUND REPAIR
3002	460.00	NESTER DEBRA M. REGION 8 MENTAL HEALTH HARRELD CHEVROLET CO.	TRANSCRIPTS
3003	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES - FEBRUARY
3004	879.07	HARRELD CHEVROLET CO.	VEHICLE REPAIRS
3005	741.00	TELVENT DTN, LLC	DUES & SUBSCRIPTIONS
3006	75.00	TELVENT DTN, LLC PWTINT AUTO CUSTOMZ, LLC	VEHICLE REPAIRS
		TOWERCOM SOUTH, LLC	
3008	927.66	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3009	158.48	TREY BAXTER	TRAVEL REIMBURSEMENT
3010	327.25	TONY GREER	TRAVEL REIMBURSEMENT
3011	323.16	TREY BAXTER TONY GREER SHELTON VANCE	TRAVEL REIMBURSEMENT
3012	299.17	ASSOCIATION OF GOVERNMENT	DUES-SHELTON VANCE
3013	259.20	DEBRA NESTER	TRAVEL REIMBURSEMENT
3014	194.40	DEBRA NESTER NATALIE KIRBY	TRAVEL REIMBURSEMENT
3015	12.93	CINTAS CORPORATION #210 KATIE BRYANT SNELL PLLC	UNIFORM RENTAL
3016	19432.00	KATIE BRYANT SNELL PLLC	LEGAL FEES
3017	170.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
3018	62.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
3019	2121.16	C SPIRE WIRELESS ENTERGY	PHONE SERVICE
3020	99.01	ENTERGY	UTILITIES
3021	440.00	ID GROUP, INC	OFFICE SUPPLIES
		SCOTT-ROBERTS & ASSOCIATE	
3023	400.72	CERIDIAN HCM, INC	OTHER CONTRACTUAL SERVICE
3024	1668.32	OZBORN COMMUNICATIONS, LL	OTHER CONTRACTUAL SERVICE MOBILE RADIO LOW BAND
3025	1215.49	LAWRENCE PRINTING COMPANY	BINDING TAX SALE BOOKS
3026	2992.44	BOB BARKER CO INC	PANTIES SIZE 5-9
3027	2471.93	OFFICE DEPOT INC	COMFORT LEATHER CHAIR
3028	4025.00	SECURITY SUPPORT SERVICES	INSTALL ACCESS CONTROL SYS
3029		DEARING ADDRESSING & MAIL	
3030		ROTOLO CONSULTANTS, INC	
3031		METRIX SOLUTIONS, LLC	
3032		CENTRAL RESTAURANT PRODUC	
3033			RICOH MP 310 SPF
3035		ADMINISTRATIVE OFFICE OF	
3036		CITY OF MADISON WATER DEP	
3037		CENTRAL MS.PLANN/DEV.DIST	
3038		AT&T	PHONE SERVICE
3039		BACON CASSANDRA	ELECTION TRAINING
3040			ELECTION TRAINING
3041			ELECTION TRAINING
3042		WILSON CYNTHIA	ELECTION TRAINING
3043			TRAVEL ADVANCE
3044		PAYROLL CLEARING FUND	
3045	10000.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
30.0		1. 3. 1001 011101	

3046	288525.58	PAYROLL CLEARING FUND	GROSS WAG	GES
3047		ADAMS CLARA	ELECTION	
3048		ADAMS FREDDIE	ELECTION	WORKER
3049		ADAMS SALLIE	ELECTION	WORKER
3050		ALMAN LYNDA M	ELECTION	WORKER
3051		AMMONS RUBY	ELECTION	
3052		ANDERSON DELORISE	ELECTION	WORKER
3053		ANTHONY BILLIE R	ELECTION	
3054		ANTHONY CURTISTINE	ELECTION	
3055		ANTHONY TIFFANY	ELECTION	
3056		ARCHIE VEDA	ELECTION	
3057		ARGYLE ANGELA UNDERWOOD		
3058		ASHLEY DENISE	ELECTION	
3059		ASHLEY LOYD	ELECTION	
3060		AUTTONBERRY BONNIE	ELECTION	
3061		BACON CASSANDRA	ELECTION	
3062		BACON MARVELINE M	ELECTION	
3063		BAKER GLENNETTA	ELECTION	
3064		BANKS LATASHA	ELECTION	
3065		BARNES JAMES EARL	ELECTION	_
3066		BARNES VANICE	ELECTION	
3067		BATSON JUDY	ELECTION	
3068		BATSON TED	ELECTION	
3069		BATTLE WILLIE STEEN		
3070		BENFIELD JACQUELINE		
3070		BERRY BEATRICE LANGSTON		
3072 3073		BETTIS WILLIAM HENRY BILBREW MARY		
			ELECTION	
3074		BILBREW ROBERT A	ELECTION	
3075		BLACK BOBBIE J	ELECTION	
3076		BLACK CLARENCE	ELECTION	
3077		BLACKMON DOROTHY	ELECTION	
3078		BOND JANE T	ELECTION	
3079		BOOKER JANNIE	ELECTION	
3080		BOUTWELL WALTER L	ELECTION	
3081		BOWERING NANCY	ELECTION	
3082		BOWERS MARGARET	ELECTION	
3083		BOYD DOROTHY	ELECTION	
3084		BRAGGS JIMMIE LEE	ELECTION	
3085		BRAGGS LINDA	ELECTION	
3086		BRANCH ANNIE	ELECTION	
3087		BRANCH LINDA F	ELECTION	
3088		BRATTON DERRICK	ELECTION	
3089		BRATTON NORA J	ELECTION	
3090		BRENT FREDRICA	ELECTION	
3091		BRITT PEGGY S	ELECTION	
3092		BROOKS MARGIE	ELECTION	
3093		BROOKS YVONNE	ELECTION	
3094		BROWN BARBARA A	ELECTION	
3095		BROWN BRENDA	ELECTION	
3096		BROWN CALLIE	ELECTION	
3097		BROWN HARRIS RUTH	ELECTION	
3098		BROWN IMOGENE	ELECTION	
3099	125.00	BROWN MARGARET	ELECTION	WORKER

3100	125.00	BROWN MYRTIS	ELECTION	WORKER
3101	125.00	BROWN PRECIOUS	ELECTION	WORKER
3102	125.00	BROWN ROY LEE	ELECTION	WORKER
3103	125.00	BURCHFIELD DOROTHY	ELECTION	
3104	125.00	BURNETT ALICE L	ELECTION	WORKER
3105	125.00	BURRELL MARTHA	ELECTION	WORKER
3106	125.00	BUTLER DIANE	ELECTION	WORKER
3107	125.00	CARR JR. HARVEY	ELECTION	WORKER
3108	125.00	CARTER ODELL	ELECTION	WORKER
3109	125.00	CARTER ONELL	ELECTION	WORKER
3110	125.00	CAUTHEN AMY	ELECTION	WORKER
3111	125.00	CAUTHEN DANIEL	ELECTION	WORKER
3112	125.00	CHATMAN DEBRA	ELECTION	WORKER
3113	125.00	CHISM PATRICIA	ELECTION	WORKER
3114	125.00	COBB NEKEITHIA	ELECTION	WORKER
3115	125.00	COLEMAN DOROTHY	ELECTION	WORKER
3116	125.00	COLLIER JIMMIE	ELECTION	WORKER
3117	125.00	COLLIER VERSIA	ELECTION	WORKER
3118	125.00	COLLINS ALOIS E	ELECTION	WORKER
3119		CUMBERLAND BOBBY G	ELECTION	WORKER
3120	125.00	DAVIS ANTHONY	ELECTION	WORKER
3121	125.00	DAVIS HELEN T	ELECTION	WORKER
3122	125.00	DAVIS LAURA	ELECTION	
3123		DAVIS TOMMIE L	ELECTION	
3124		DAVIS WILLIE B	ELECTION	
3125		DAY KETHIA	ELECTION	
3126		DENTON SHERRY	ELECTION	
3127		DIAMOND JANICE	ELECTION	
3128		DIGGS SANDRA	ELECTION	
3129		DILLARD MELBA W	ELECTION	
3130		DIXON CONNIE	ELECTION	
3131		DIXON NELLIE R	ELECTION	
3132		DIXON STEPHANIE A	ELECTION	
3133		DIXON, JR JIM A	ELECTION	
3134		DOUGLASS JUDY	ELECTION	
3135		EDWARDS RUBY L	ELECTION	
3136		ESCO KEARIS	ELECTION	_
3137		ESCO NETTIE P	ELECTION	_
3138		EVANS CAROLYN L	ELECTION	
3139		FANT CHARLES	ELECTION	
3140		FANT LYNDA	ELECTION	
3141		FAULKNER BECKY	ELECTION	
3142		FAULKNER TOMMY S	ELECTION	
3143		FLEMING VIOLET J	ELECTION	
3144		FORD CATHY	ELECTION	
3145		FORREST KIMBERLY L	ELECTION	
3146		FOSTER MORZELL	ELECTION	
3147 3148		FRANKLIN MARY L	ELECTION	
		FRANKLIN WILLIAM A FRAZIER CHRISTINE	ELECTION	
3149			ELECTION	
3150		FUENTE HARDIEUT D	ELECTION	
3151		FUENTE HARRIETT D	ELECTION	
3152		FUHRER MARILYN	ELECTION	
3153	123.00	FUHRER ROGER	ELECTION	WOKKEK

3154	125.00	GARDNER JUDY D	ELECTION	WORKER
3155	125.00	GARNER HOWELL C	ELECTION	WORKER
3156	125.00	GARRISON JESSE L	ELECTION	WORKER
3157	125.00	GARRISON MARGARET	ELECTION	WORKER
3158	125.00	GETTINGS KAYLA	ELECTION	WORKER
3159	125.00	GIBSON LEILA	ELECTION	WORKER
3160	125.00	GIBSON LENITRA R	ELECTION	WORKER
3161	125.00	GIBSON PAMELA	ELECTION	WORKER
3162	125.00	GILKEY MONICA L	ELECTION	WORKER
3163	125.00	GLADDEN WHITNEY	ELECTION	WORKER
3164	125.00	GLASCOE MARK	ELECTION	WORKER
3165	125.00	GLASCOE PATRICIA	ELECTION	WORKER
3166	125.00	GOODWIN PERNELL	ELECTION	WORKER
3167	125.00	GOODWIN PURVIS	ELECTION	WORKER
3168	125.00	GRAHAM RITA	ELECTION	WORKER
3169	125.00	GRAVES RANDOLPH W	ELECTION	WORKER
3170	125.00	GREER JAMES	ELECTION	WORKER
3171	125.00	GREER MARY L	ELECTION	WORKER
3172	125.00	GRIFFIN PATRICIA B	ELECTION	
3173	125.00	GROSS MILDRED	ELECTION	WORKER
3174		HALFORD FRANK	ELECTION	-
3175		HAM FRANCES	ELECTION	
3176		HAMBLIN ANNIE P	ELECTION	
3177		HAMBRICK JESSIE	ELECTION	
3178		HAMBRICK MATTIE	ELECTION	
3179		HAMMETT POLLY	ELECTION	
3180		HANEY LYNN	ELECTION	
3181		HARDACRE JASON W.	ELECTION	
3182		HARDACRE JOHNNY	ELECTION	
3183		HARDACRE RITA	ELECTION	
3184		HARDY JOHN T	ELECTION	
3185		HART CORINE	ELECTION	
3186		HART DORIS	ELECTION	
3187		HARVEY CORA	ELECTION	_
3188		HASTINGS JEAN F	ELECTION	
3189		HASTINGS GEAN F	ELECTION	
3190		HAWKINS PEARLY	ELECTION	
		HAYES FRANKIE	ELECTION	_
3191 3192		HILL LEM L.		
3193		HILL MARCELINE	ELECTION	
		HILL ROBERT K	ELECTION	
3194			ELECTION	
3195		HODGES JULIA R	ELECTION	
3196		HOLLIDAY MARY	ELECTION	
3197		HOLMES BOBBIE JEAN	ELECTION	
3198		HOLMES SANDRA J	ELECTION	
3199		HORNE RICHARD C	ELECTION	
3200		HOUBEN MARIJKE	ELECTION	
3201		HUGHES JANET	ELECTION	
3202		HUGHES JOHNNY	ELECTION	
3203		HUGHES PATRICIA H.	ELECTION	
3204		HUGHES ROBERT	ELECTION	
3205		HUGHES WILLIE	ELECTION	
3206		HUGHES JR WESLEY	ELECTION	
3207	125.00	HULSEY MARIE B	ELECTION	WORKER

3208	125.00	IVEY TWANNA	ELECTION	WORKER
3209	125.00	JACKSON DOROTHY	ELECTION	WORKER
3210	125.00	JACKSON GLORIA	ELECTION	WORKER
3211	125.00	JACKSON MICHAEL A	ELECTION	WORKER
3212	125.00	JACKSON PERCY L	ELECTION	WORKER
3213		JACKSON WADETTE PIERCE	ELECTION	WORKER
3214		JACOBS NOEL	ELECTION	
3215		JANNIK CARMEN NINA	ELECTION	
3216		JEFFERSON ELLA MAE	ELECTION	
3217		JENKINS GLADYS L	ELECTION	
3217		JENKINS GHADIS E JENKINS SHERRI K	ELECTION	
3219		JOBE ALEXANDRA	ELECTION	
3220		JOHNSON ALICE	ELECTION	
3221		JOHNSON BARBARA W	ELECTION	
3222		JOHNSON MARY	ELECTION	
3223	125.00	JOHNSON REBECCA	ELECTION	WORKER
3224		JOHNSON SHURAH	ELECTION	WORKER
3225	125.00	JOHNSON STELLA	ELECTION	WORKER
3226	125.00	JOHNSON TIMOTHY	ELECTION	WORKER
3227	125.00	JONES ANNIE	ELECTION	WORKER
3228	125.00	JONES CLAUDETTE	ELECTION	WORKER
3229	125.00	JONES KATHRYN	ELECTION	WORKER
3230		JONES MARY L	ELECTION	WORKER
3231		JONES WILLIAM	ELECTION	_
3232		JONES WILLIE E	ELECTION	
3233		JONES YVONNE J	ELECTION	
3234		JOYNER FRANCINE	ELECTION	
3235		KELLY JANIE	ELECTION	
3236		KRAFT JOHN	ELECTION	
3237		KRAFT MARY ALICE	ELECTION	
3238		KRAKOS PATRICIA M	ELECTION	
3239		KRAKOS RODDY L	ELECTION	
3240	125.00	KYLES ALICIA	ELECTION	WORKER
3241	125.00	LASS ALISON	ELECTION	WORKER
3242	125.00	LEVY SHERLINE	ELECTION	WORKER
3243	125.00	LEWIS OLIN	ELECTION	WORKER
3244	125.00	LEWIS SHIRLEY	ELECTION	WORKER
3245	125.00	LIDDELL JOYCE N	ELECTION	WORKER
3246	125.00	LIDDELL NANCY	ELECTION	WORKER
3247		LOBO NORMA	ELECTION	
3248		LOGAN FREDDIE	ELECTION	
3249		LONGWITZ LEIGH	ELECTION	
3250		LOVE APRIL A	ELECTION	
3251		LUCKETT ALMA FAYE	ELECTION	
3252		LUCKETT DORIS		
3253			ELECTION ELECTION	
		LUCKETT JANICE M		
3254		LUSTER HELEN	ELECTION	
3255		LYON JENNIFER INKSTER	ELECTION	
3256		MACKLIN GLADYS	ELECTION	
3257		MAHONE ANN B	ELECTION	
3258		MANNEY RUTH ANN	ELECTION	
3259	125.00	MARKLE DENNIS	ELECTION	WORKER
3260	125.00	MARKLE DONNA	ELECTION	WORKER
3261	125.00	MARTIN ROBERT C	ELECTION	WORKER

3262		MASON MARGARET	ELECTION	WORKER
3263	125.00	MATLOCK EIRDELL	ELECTION	WORKER
3264	125.00	MAYFIELD FREDRICK	ELECTION	WORKER
3265	125.00	MAYFIELD SHAWN	ELECTION	WORKER
3266	125.00	MCCARTY MARGIE	ELECTION	WORKER
3267	125.00	MCCULLAR CALVIN	ELECTION	WORKER
3268	125.00	MCDANIEL CLARK	ELECTION	WORKER
3269		MCDANIEL ED	ELECTION	WORKER
3270		MCDANIEL LIBBY	ELECTION	
3271		MCDUFFEY SHAWN	ELECTION	
3272		MCKINNEY ELLEN	ELECTION	-
3273		MCKINNEY JOHN	ELECTION	_
3274		MCKNIGHT MARGARET	ELECTION	
3275		MCLAURIN MARY	ELECTION	
3276		MITCHELL BARBARA	ELECTION	-
3277		MITCHELL GREGORY	ELECTION	
3278		MITCHELL MELISSA	ELECTION	
3279		MOORE PATRICIA	ELECTION	
3280		MORELAND ISADORE	ELECTION	
3281		MOTT JR CARLEY	ELECTION	
3282		MURPHY LUELLA	ELECTION	
3283		NAYLOR VERONICA	ELECTION	
3284	125.00	NICHOLS DANNETTE	ELECTION	WORKER
3285		NICHOLSON LINDA	ELECTION	WORKER
3286	125.00	NIX CAROLYN	ELECTION	WORKER
3287	125.00	OUSLEY EULA	ELECTION	WORKER
3288	125.00	OWEN CYNTHIA G	ELECTION	WORKER
3289	125.00	PAGE BOBBIE N	ELECTION	WORKER
3290	125.00	PARETTI WILLIAM	ELECTION	WORKER
3291	125.00	PARKER BARBARA	ELECTION	WORKER
3292	125.00	PARKER HUBERT G	ELECTION	WORKER
3293		PARKER PATRICIA	ELECTION	WORKER
3294		PARKISON BONNIE	ELECTION	
3295		PAYNE DIERDRE	ELECTION	_
3296		PAYTON LORIECE	ELECTION	
3297		PERTUIT SUSAN	ELECTION	_
3298		PHEAL FRENCHEZCA	ELECTION	
3299		PHEAL PATRICIA	ELECTION	
3300		PIERCE SANDRA	ELECTION	
3301		POORE JEAN	ELECTION	
3302		POPE CAROLYN K	ELECTION	
		POPE GEORGE P		
3303			ELECTION	
3304		PORTER CLARENCE	ELECTION	
3305		PORTER R YVONNE	ELECTION	
3306		POSTON RUBY	ELECTION	
3307		POWELL BOB	ELECTION	
3308		POWELL SYBIL	ELECTION	
3309		PRESCOTT BOB	ELECTION	
3310		PURVIS DIANE	ELECTION	
3311		PUTNAM BARBARA THOMAS	ELECTION	
3312	125.00	PUTNAM CHARLES E	ELECTION	WORKER
3313	125.00	RAINEY COURTNEY	ELECTION	WORKER
3314	125.00	RANSBURG ANNIE R	ELECTION	WORKER
3315	125.00	READIRS ARNITA	ELECTION	WORKER

3316		REED CHANNIE	ELECTION	WORKER
3317		ROBERTSON ANN B	ELECTION	WORKER
3318	125.00	ROBINSON BETTY W	ELECTION	WORKER
3319	125.00	ROBINSON CARRA	ELECTION	WORKER
3320	125.00	ROBINSON CHARLIE M	ELECTION	WORKER
3321	125.00	RODGERS MICHAEL	ELECTION	WORKER
3322	125.00	RODGERS SHERRON	ELECTION	WORKER
3323	125.00	ROSELL CATINA	ELECTION	WORKER
3324	125.00	ROSER HOWARD	ELECTION	WORKER
3325	125.00	ROSER JEAN A	ELECTION	WORKER
3326	125.00	ROSS-CLARK JO ANN	ELECTION	WORKER
3327	125.00	ROUSER DARRYL	ELECTION	WORKER
3328	125.00	ROUSER REGINA R	ELECTION	WORKER
3329	125.00	RUFFIN GAIL	ELECTION	WORKER
3330		RUSSELL BARBARA	ELECTION	
3331		SADDLER LEAR PEARL	ELECTION	
3332		SALMI ALLEN	ELECTION	
3333		SALMI DONNA	ELECTION	
3334		SANDERS CHAROLETTE P	ELECTION	
3335		SANDERS HELEN	ELECTION	_
3336		SANFORD GLENN	ELECTION	
3337		SAUTERMEISTER SUSAN S	ELECTION	
3338		SEALS JALEESA R	ELECTION	_
3339		SEALS JANICE	ELECTION	
3340		SEALS JARED		
			ELECTION	
3341		SEALS JASLYN	ELECTION	
3342		SHARP KIM	ELECTION	
3343		SHAW MAGGIE	ELECTION	
3344		SHAW WALTER	ELECTION	
3345		SHELBY ALMEDA	ELECTION	
3346		SHIRLEY MAVIS S	ELECTION	
3347		SHIRLEY ROBERT F.	ELECTION	
3348		SHOULDERS CHARLENE	ELECTION	
3349		SIMES BETTY	ELECTION	
3350		SIMMONS DARLENE	ELECTION	_
3351	125.00	SIMMONS ELSIE GRACE	ELECTION	_
3352	125.00	SIMS JAMES	ELECTION	WORKER
3353	125.00	SIMS MAGGIE M	ELECTION	WORKER
3354	125.00	SIMS TAMARA	ELECTION	WORKER
3355	125.00	SMITH BEVERLY	ELECTION	WORKER
3356	125.00	SMITH DORIS	ELECTION	WORKER
3357	125.00	SMITH SCHELERRIA	ELECTION	WORKER
3358	125.00	SMOOTS JANESIA	ELECTION	WORKER
3359	125.00	SMOOTS JAZSICA	ELECTION	WORKER
3360		SPRAYBERRY LINDA	ELECTION	
3361		STOKES MARY H	ELECTION	
3362		STRICKLAND EMMA	ELECTION	
3363		STUBBS JIMMIE	ELECTION	
3364		SUTHERLAND DORIS	ELECTION	
3365		TAQUINO ETHEL	ELECTION	
3366		TAQUINO GEORGE	ELECTION	
3367		TAYLOR LUCY	ELECTION	
3368		TERRY ADRIANE	ELECTION	
3369	1∠3.00	THAMES BILLY B	ELECTION	WOKKEK

2270	105 00	THOMAC TOA	DI DOMIONI MODIVED
3370	125.00	THOMAS IDA	ELECTION WORKER
33/1	125.00	THOMAS SYLVIA M	ELECTION WORKER
3372	125.00	THOMPSON ERMA	ELECTION WORKER
3373	125.00	THURMON MINNIE	ELECTION WORKER
3374	125.00	TOMPKINS IRENE	ELECTION WORKER
3375	125.00	TRAVIS ANNIE	ELECTION WORKER
3376	125.00	TRAVIS MATTEAL	ELECTION WORKER
3377	125.00	UNDERWOOD MARY	ELECTION WORKER
3378	125.00	VAN BUREN JACQUELINE	ELECTION WORKER
3379	125.00	VANBUREN CALIPH	ELECTION WORKER
3380	125.00	VANBUREN EARNEST	ELECTION WORKER
3381	125.00	VANBUREN JIMMIE L	ELECTION WORKER
3382	125.00	VANBUREN KIMBERLY	ELECTION WORKER
3383	125.00	VANBUREN LILLIE	ELECTION WORKER
3384	125.00	VANCE SARAH M	ELECTION WORKER
3385	125 00	VEALS, JR WILLIE	ELECTION WORKER
3386	125.00	WALES LAFAVETTE	ELECTION WORKER
3388	125.00	WARD RAIDH	ELECTION WORKER
3360	125.00	MADE ANCIE	ELECTION WORKER
2200	125.00	WARE ANGLE	ELECTION WORKER
3390	125.00	MASH CHEDDOD	ELECTION WORKER
3391	125.00	WASH SHERROD	ELECTION WORKER
3392	125.00	WASHINGTON ELIZABETH	ELECTION WORKER
3393	125.00	THOMAS IDA THOMAS SYLVIA M THOMPSON ERMA THURMON MINNIE TOMPKINS IRENE TRAVIS ANNIE TRAVIS MATTEAL UNDERWOOD MARY VAN BUREN JACQUELINE VANBUREN CALIPH VANBUREN EARNEST VANBUREN JIMMIE L VANBUREN KIMBERLY VANBUREN LILLIE VANCE SARAH M VEALS, JR. WILLIE WALES LAFAYETTE WARD RALPH WARE ANGIE WASH DOMINIQUE WASH SHERROD WASHINGTON ELIZABETH WASHINGTON FRANCES	ELECTION WORKER
3394	125.00	WASHINGTON JACOB	ELECTION WORKER
3395	125.00	WASHINGTON JOHNNY	ELECTION WORKER
3396	125.00	WASHINGTON VERONICA WATTS HURSTINE WATTS STELLA WELLS RONNIE WHITE LEE E	ELECTION WORKER
3397	125.00	WATTS HURSTINE	ELECTION WORKER
3398	125.00	WATTS STELLA	ELECTION WORKER
3399	125.00	WELLS RONNIE	ELECTION WORKER
3400	125.00	WHITE LEE E	ELECTION WORKER
3401	125.00	WHITE MATTIE M.	ELECTION WORKER
3402	125 00	WHITEHEAD ODESSA B	FIFCTION WORKER
3403	125.00	WHITTEN GERALDINE WILBUR ROBBIE	ELECTION WORKER
3404	125.00	WILBUR ROBBIE	ELECTION WORKER
3405	125.00	WILLIAMS ANNIE	ELECTION WORKER
3406	125.00	WILLIAMS BETTY J	ELECTION WORKER
3407	125.00	WILLIAMS BETTY J WILLIAMS DIANE	ELECTION WORKER
3408	125.00	WILLIAMS ROSE	ELECTION WORKER
3409		WILLIAMS-PEARSON DOROTHY	
3410		WILLINGHAM ARBRENDA	ELECTION WORKER
3411		WOOTEN HOWARD	ELECTION WORKER
3412		WREN CLAUDIA	ELECTION WORKER
3413		WRIGHT PAM	ELECTION WORKER
		ZOLLICOFFER BETTY	
3414			ELECTION WORKER
3415		THOMAS RICH	LEGAL FEES
3416		TRANSPORTATION FOR AMERIC	
3417	1520.00		TRAINING/SEMINARS
3418		WARD EVANGELINE	ELECTION WORKER
3419		BEFLEXABLE CONSTRUCTION	CONSTRUCTION OF BRICK SIG
3420		AUTTONBERRY BONNIE	ELECTION TRAINING
3421		BANKS DEBORAH	ELECTION WORKER
3422		BENFIELD STEPHANIE	ELECTION WORKER
3423		BEST DEBBIE	ELECTION WORKER
3424	125.00	BEST JIM	ELECTION WORKER

2405	105 00	BOLDEN RANDALL	DIROTTON	MODIED
3425	125.00	BOLDEN KANDALL	ELECTION	WORKER
3427	125.00	BULLOCK CLYDE MARK	ELECTION	WORKER
3428	125.00	BULLOCK CLYDE MARK BULLOCK JANET	ELECTION	WORKER
3429	125.00	CAMERON BELVELON	ELECTION	WORKER
3430	125.00	DOWELL ROBERTA	ELECTION	WORKER
3431	125.00	EAKIN DAVID A	ELECTION	WORKER
3432	125.00	GARRETT COLEMAN	ELECTION	WORKER
3433	149 00	GLEASON TERT	ELECTION	MORKER
3434	125.00	GARRETT COLEMAN GLEASON TERI GODWIN LORI V	FIFCTION	MODRED
2424	125.00	GRANDERSON MONICA	ELECTION	MODKED
3436	125.00	HAMMONTREE KENNETH	ELECTION	WORKER
3437	125.00	HOLMES KASEY	ELECTION	WORKER
3438	125.00	JENKINS ANNA M	ELECTION	WORKER
3439	125.00	JOHNSON PHILLIP	ELECTION	WORKER
3440	125.00	JONES EMMA B	ELECTION	WORKER
3441	125.00	JONES NETTIE	ELECTION	WORKER
3442	125.00	JONES PARVIE	ELECTION	WORKER
3443	125 00	KENNEY TOHN	ELECTION	MOBREB
3113	125.00	JOHNSON PHILLIP JONES EMMA B JONES NETTIE JONES PARVIE KENNEY JOHN KETTLER RENA KROEZE KIM	FIFCTION	MODKED
2115	125.00	NDOEZE VIM	ELECTION	WORKER
3443	125.00	VKOPVE VIM	ELECTION	WORKER
J110	123.00	HEE CHRISTINA W		WOININ
344/	125.00	LEE CHRISTINE W LUCKETT LOVIE LYON CARSON	ELECTION	WORKER
3448	125.00	LUCKETT LOVIE	ELECTION	WORKER
3449	125.00	LYON CARSON	ELECTION	WORKER
3450	250.00	MARTIN ROBERT C	ELECTION	WORKER
3452	125.00	MCCARTY PATRICIA	ELECTION	WORKER
3453	125.00	MCGRUDER CLARA	ELECTION	WORKER
3454	125.00	MCWILLIAMS HOLLY	ELECTION	WORKER
3455	125.00	MOIILDER KAV	FLECTION	MOBKEB
2456	125.00	NICHOLO DEPUTE I	ELECTION	WORKER
3430	125.00	NICHOLD DEILLE O	ELECTION	WORKER
3457	125.00	PHILLIPS MARSHAU	ELECTION	WORKER
3458	125.00	MCCARTY CHARLIE MCCARTY PATRICIA MCGRUDER CLARA MCWILLIAMS HOLLY MOULDER KAY NICHOLS BETTYE J PHILLIPS MARSHAU READIRS KEYSHIA SELLERS EMILY SIMS JAMES STICKLES CORY THOMAS JANET VAUGHNS FAYE WALKER MARCIA	ELECTION	WORKER
3459	125.00	SELLERS EMILY	ELECTION	WORKER
3460	250.00	SIMS JAMES	ELECTION	WORKER
3461	125.00	STICKLES CORY	ELECTION	WORKER
3462	125.00	THOMAS JANET	ELECTION	WORKER
3463	125.00	VAUGHNS FAYE	ELECTION	WORKER
3464	125.00	WALKER MARCIA	ELECTION	WORKER
3465		WALKER NERO C	ELECTION	WORKER
3466		WELLS BILLY J	ELECTION	
3467		WIGGINS MARY	ELECTION	
3468		WILSON CYNTHIA	ELECTION	
			ELECTION	
3469		WOODARD JIMMIE D		-
3470		WOODARD JOYCE	ELECTION	
3471		ANDERSON ARTHUR	ELECTION	
3472		BILBREW MARLENE	ELECTION	WORKER
3473	125.00	COX DOROTHY	ELECTION	WORKER
3474	125.00	MASON NADINE	ELECTION	WORKER
3475	125.00	SMITH SHARONICA	ELECTION	WORKER
3476		WILLIAMS JOANN	ELECTION	WORKER
3477		ANDERSON VYONKA	ELECTION	
3478		ANTHONY TIFFANY		WORKER R/R MANAG
3479		BACON CASSANDRA		WORKER R/R MANAG
0110	1,.00	DITOON ONDONINDINI		WOLUMN TO THE THIRD

```
13.24 BATSON JUDY

ELECTION WORKER R/R MANAG
28.90 BOND JANE T

ELECTION WORKER R/R MANAG
20.00 BOUTWELL WALTER L

ELECTION WORKER R/R MANAG
20.00 BRANCH ANNIE

ELECTION WORKER R/R MANAG
    3481
    3482
                                                                                                            20.00 BRANCH ANNIE
                                                                          20.00 BRANCH ANNIE

20.00 BROWN BRENDA

20.00 BROWN BRENDA

20.00 BURCHFIELD DOROTHY

ELECTION WORKER R/R MANAG

20.00 DIGGS SANDRA

ELECTION WORKER R/R MANAG

20.00 DIGGS SANDRA

ELECTION WORKER R/R MANAG

20.00 DIGGS SANDRA

ELECTION WORKER R/R MANAG

20.00 FORD CATHY

ELECTION WORKER R/R MANAG

20.00 FORD CATHY

ELECTION WORKER R/R MANAG

20.00 GODWIN LORI V

ELECTION WORKER R/R MANAG

20.00 GODWIN LORI V

ELECTION WORKER R/R MANAG

31.88 HAMMONTREE KENNETH

ELECTION WORKER R/R MANAG

47.00 HARDACRE JASON W.

ELECTION WORKER R/R MANAG

20.00 HODGES JULIA R

ELECTION WORKER R/R MANAG

20.00 HOUBEN MARIJKE

ELECTION WORKER R/R MANAG

20.00 HOUBES PATRICIA H.

ELECTION WORKER R/R MANAG

20.00 JONES YVONNE J

ELECTION WORKER R/R MANAG

30.80 KRAKOS PATRICIA M

ELECTION WORKER R/R MANAG

37.82 MCLAURIN MARY

ELECTION WORKER R/R MANAG

ELECTION WORK
    3483
    3484
    3485
    3486
   3487
    3488
    3489
    3490
    3492
    3493
   3494
   3496
    3497
    3498
    3500
    3501
   3502
    3504
                                                                     10.00 LYON JENNIFER INKSTER

10.00 LYON JENNIFER INKSTER

37.82 MCLAURIN MARY

20.00 MOORE PATRICIA

20.00 NAYLOR VERONICA

20.00 PORTER R YVONNE

36.74 PUTNAM CHARLES E

20.00 REED CHANNIE

20.00 ROUSER DARRYL

10.00 SHARP KIM

10.00 THAMES BILLY B

20.00 TRAVIS MATTEAL

20.00 WALES LAFAYETTE

20.00 WALES LAFAYETTE

663.70 PHELPS DUNBAR

753.10 CRYSTAL CLEAN SWEEPING, I

180.00 COTHERN COMPUTER SYSTEMS

644.65 TEC

ELECTION WORKER R/R MANAG

ELECTI
    3505
    3506
    3508
    3509
    3510
   3511
    3512
    3513
    3514
    3515
    3516
    3517
    3518
    3520
    3521
    3522
3524 644.65 TEC PHONE SERVICE
3525 151.08 TELETOUCH PAGING, LP PHONE SERVICE
3526 4700.09 ROTOLO CONSULTANTS, INC MAINTENANCE CONTRACTS
3527 270.00 MDH/BOILER SAFETY BRANCH BUILDING AND GROUND REPAIR
3528 9553.78 TERRY SERVICE, INC. BUILDING AND GROUND REPAIR
3529 6491.55 TERRY SERVICE, INC. BUILDING AND GROUND REPAIR
3530 5632.03 TERRY SERVICE, INC. BUILDING AND GROUND REPAIR
3531 2822.50 TERRY SERVICE, INC. BUILDING AND GROUND REPAIR
3532 925.01 CANTON MUNIC. UTILITIES
3533 4921.11 CARD SERVICES TRAVEL REIMBURSEMENT
                                                                                                 644.65 TEC
    3524
                                                                                                                                                                                                                                                                                                                                                                            PHONE SERVICE
```

2524	10054 00	CANDON MINIC UDIT TOTO	IIMII IMIDO
3334	12034.09	CANTON MUNIC. UTILITIES CANTON MUNIC. UTILITIES	UTILITIES
3333	407.40 100 71	CANTON MUNIC. UTILITIES	OLITITIES
3330	123.71	LATANYA J. ALLEN U. S. POST OFFICE	TRAVEL REIMBURSEMENT
3537	015 00	PERFORMANCE PROS COMMERCI	MAINMENANCE COMBRACEC
3538	915.00	PERFORMANCE PROS COMMERCI	MAINTENANCE CONTRACTS
3539	400.00	CAUTHEN NELSON PIGGLY WIGGLY ULINE	MEDICAL FEES
3540	97.92	PIGGLY WIGGLY	SUPERVISOR'S RETREAT
3541	89.11	ULINE	OFFICE SUPPLIES
3542	863.60	ADAPTS ELECTRONIC MONITOR	DETENTION/ANKLE BRACELETS DETENTION/SECURITY COSTS
3543	16920.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
3544	200.00	SCOTT COUNTY JUVINILE HOL	DETENTION/SECURITY COSTS
3545	239.95	DIXIE SPRINGS OF JACKSON,	MAINTENANCE CONTRACTS
3546	50.69	DIXIE SPRINGS OF JACKSON, METRIX SOLUTIONS, LLC	MAINTENANCE CONTRACTS
3547	7642.16	METRIX SOLUTIONS, LLC	MAINTENANCE CONTRACTS
	148.00		BUILDING AND GROUND REPAIR
		SOUTHERN TELECOMMUNICATIO	
		SOUTHERN TELECOMMUNICATIO	
		T E LEWIS D/B/A F M SOFT	
3552	101.80	AT&T	PHONE SERVICE
3553	4033.78	AT&T MOBILITY, LLC RICOH USA, INC	PHONE SERVICE
3554	26.94	RICOH USA, INC	OFFICE SUPPLIES
3555	61.00	CENTERPOINT ENERGY	UTILITIES
3556	38.05	TOP CAT STENO, INC.	OFFICE SUPPLIES
3557	3875.00	FM TRANSPORTATION	OTHER CONTRACTUAL SERVICE LEGAL FEES
3558	1000.00	THOMAS RICH	LEGAL FEES
		AMERIFLEX BUSINESS SOLUTI	
3560	65.00	MCRA	DUES-LAURIE ABRAHAM
3561	49049.88	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
		MISS PUBLIC ENTITY WORK/C	
		LUIS DIAZ INTERPRETER	
3564	50.00	CYNTHIA HILL ACOX	DUES-LINDSAY JOHNSON
		MS TACTICAL OFFICERS' ASS	
		CRANE, CANDICE SIMMONS	
		ARAMARK UNIFORM & CAREER	
		ARAMARK UNIFORM & CAREER	
		AMERICAN SOLUTIONS FOR BU	
3570	485.68	AT&T	PHONE SERVICE
3571		BAREFIELD & CO.	
3572		BEST BUY BUSINESS ADVANTA	
3573		MEDICAL FOUNDATION OF CEN	
3574		CAPITAL LOCKSMITH COMPANY	
3575		CIRCUIT COURT JURY ACCOUN	
3576		CINTAS CORPORATION #210	
3577		CINTAS CORPORATION #210	
3578		CANTON MUNIC. UTILITIES	
3579		DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
3580		DPS - MLEOTA	TRAINING-JAMES KNIGHT
3581		ELKINS WHOLESALE, INC	JANITORIAL SUPPLIES
3582		ENTERGY	UTILITIES
3583		FLEET SAFETY EQUIPMENT, I	
3584		FIRST CONTACT 9-1-1, LLC	
3585		GRAINGER	BLDG REPAIR SUPPLIES
3585		DELTA COMPUTER SYSTEMS, I	
3586		HARRELD CHEVROLET CO.	
2001	22.31	HANNELD CREVEOLET CO.	OTHER SOLLTIES/MAIRKIAPS

2500	412 (2		
3300	413.02	JACKSON DATA PRODUCTS, IN LIBERTY MUTUAL INSURANCE	OFFICE SUPPLIES
3589	1825.00	LIBERTY MUTUAL INSURANCE	FIDELITY-T GREEK
3590	/18.80	LOOPNET, INC.	DUES & SUBSCRIPTIONS
3591	417.27	LEXISNEXIS RISK SOLUTIONS	OTHER CONTRACTUAL SERVICE
3592	313.00	LEXISNEXIS RISK SOLUTIONS	OTHER CONTRACTUAL SERVICE
3593	224.00	STATE TREASURER FUND: 360	OTHER CONTRACTUAL SERVICE
3594	13919.37	MILLETTE ADMINISTRATORS,	MEDICAL FEES
3595	286.66	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
3596	11250.00	METRO ONE, LLC	2ND QTR OPERATIONS
3597	930.06	MODERN MARKETING	OTHER CONTRACTUAL SERVICE OTHER CONTRACTUAL SERVICE MEDICAL FEES UNIFORMS/WEARING APPAREL 2ND QTR OPERATIONS OTHER SUPPLIES/MATERIALS
3390	104.20	NAPA AUTO PARIS OF CANTON	VEHICLE REPAIRS
3599	988.72	OFFICE DEPOT INC PUCKETT RENTS	OFFICE SUPPLIES
3600	136.00	PUCKETT RENTS	OTHER SUPPLIES/MATERIALS
3601	388.59	PHILLIPS LUMBER & HOME CE	BUILDING AND GROUND REPAIR
		PUBLIC SAFETY ACADEMICS &	
	675.32		PEST CONTROL
3604	977.11	QUINN BUSINESS SERVICES QCHC, INC.	OFFICE SUPPLIES
3605	51341.00	QCHC, INC.	MEDICAL FEES-MARCH
3606	192.50	R M HENDRICK GRADUATE SUP STAPLES BUSINESS ADVANTAG	ROBES
		SOUTHERN CONNECTION POLIC	
3609	123.30	STAMPS-A-MILLION	OFFICE SUPPLIES
3610	261.59	SHRED-IT USA	OTHER CONTRACTUAL SERVICE
		SUPERIOR TIRE RECAPPERS,	
		TONY'S TIRE & AUTO INC	
		TRI-STATE CONSULTING SERV	
3614	3795.00	TCSWARE, INC.	MAINTENANCE CONTRACTS
3615	17779.71	VALLEY SERVICES INC	FEEDING PRISONERS
3616	150.00	VENABLE GLASS SERVICES, L	OTHER SUPPLIES/MATERIALS
3617	177.95	WORLDPOINT ECC, INC	DUES & SUBSCRIPTIONS
3618	150.00	CAHRA	DUES & SUBSCRIPTIONS
3619	1519.80	HARRELD CHEVROLET CO.	REPAIR 2008 CHEVROLET
3620	1027.20	MID-SOUTH UNIFORM & SUPPL	XTREME XT03 06 LVL II VEST
3621	1439.25	TERRY SERVICE, INC.	VARIABLE DRIVE FOR CHILLER BALLOTS FOR 3/8/2016 PRIM LABOR TO REPAIR POLE LIGHT
3622	9360.66	JACKSON DATA PRODUCTS, IN	BALLOTS FOR 3/8/2016 PRIM
3623	4258.56	RINEWALT ELECTRIC CO	LABOR TO REPAIR POLE LIGHT
3624	2153.00	THE ALARM COMPANY, INC	HD DVR AND CAMERA KIT
3625	2268.00	VENABLE GLASS SERVICES, L	HHS-REPLACE DAMAGED WINDOW
3626	2037.50	GREENE RODDRICK	CONTRACT LABOR ELECTION
3627	1050.00	JACKSON TREE SERVICE	GRIND STUMPS AT HISTORIC
3628	3314.08	AMERICAN TIRE DISTRIBUTOR	TIRES P265/60R17 108V BW
3629			CONTRACT LABOR ELECTION
3630	1725.00	BROWN, DENNARD W.	CONTRACT LABOR ELECTION
3631	1487.50	DAVIS, CALANDRA H	CONTRACT LABOR ELECTION
3632	31953.50	MOCKBEE HALL & DRAKE	LEGAL FEES
3633	29.56	CHICK-FIL-A MADISON	OTHER CONTRACTUAL SERVICE
3634			12292015 COURT ORDER
3635	1920.00	JAMES M. CREWS	12012015 COURT ORDER
3636	120.00	THE GOZA LAW FIRM, PLLC	12292015 COURT ORDER
3637			OFFICE SUPPLIES
3638	86.40	LYNETTE WRIGHT GRIMMETT	TRAVEL REIMBURSEMENT
3639		AYCOCK BETSY	ELECTION WORKER
3640	43388.91	GHOLSON BURSON ENTREKIN &	LEGAL FEES PARKWAY EAST
3641	586.50	DEPARTMENT OF REVENUE	TAGS & INSPECTIONS

3644 3645 3646 3647 3648 3849	10.80 17.44 774008.99 2117.20 494.60 186.79 2890.79 23675.00	PAYROLL CLEARING FUND BURCHFIELD DOROTHY TONY GREER PAYROLL CLEARING FUND PAYROLL CLEARING FUND PAYROLL CLEARING FUND PAYROLL CLEARING FUND SELF FUNDED INSURANCE ACC STATE/LOCAL DRUG SEIZURE LANNING & ZONING FUND	TRAVEL REIMBURSEMENT SUPERVISOR'S RETREAT GROSS WAGES GROSS WAGES RETIREMENT MATCHING GROSS WAGES MISC - OTHER REVENUE
75		FLEETCOR TECHNOLOGIES	GASOLINE
76		FLEETCOR TECHNOLOGIES	
77		SCOTT, SULLIVAN, STREETMA	
78			
76 79	1755 00	BRENCORP DAVIS CLINTON L	THERECATIONS
		SILLS CHARLES	
81	9860.00		INSPECTIONS
		CENTRAL MS.PLANN/DEV.DIST	
		C SPIRE WIRELESS	
		THE CLARION LEDGER	
		BRENDA KAY LITTLE	
		SOUTHERN TELECOMMUNICATIO	
87	5928.00	SCOTT, SULLIVAN, STREETMA	LEGAL FEES
88		MISS PUBLIC ENTITY WORK/C	
89	30136.28	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 015 SE	ELF INSURANCE FUND	
	10471.79	METROPOLITAN BANK	BEGINNING CASH
	48.20	SELF FUNDED INSURANCE ACC	MISC - OTHER REVENUE
38	91101.47	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
39	31432.76	BLUE CROSS BLUE SHIELD OF	HEALTH-ADMIN
40	76685.35	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
41	15744.68	GUARDIAN	LIFE/VISION/DENTAL-ADMIN
42		BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
43	18017.95	GUARDIAN A/F	LIFE/VISION/DENTAL-CLAIMS
44		BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
45	103.96	TAMMIE PHILLIPS	INSURANCE REFUND
	Fund 095 Li	IBRARY FUND	
17	139.84	MADISON COUNTY LIBRARY	MOTOR VEHICLE LICENSES
18	1.98	MADISON COUNTY LIBRARY	OIL SEVERANCE FROM STATE
19	30.76	MADISON COUNTY LIBRARY	MOTOR VEHICLE LICENSES
20	510824.48	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
	Fund 097 ES	911 COMMUNICATIONS FUND	
54	18016.00	T&TA	PHONE SERVICE
55	1500.00	C SPIRE FIBER	PHONE SERVICE
56	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
57	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
58	305.94	C SPIRE WIRELESS	PHONE SERVICE
59		PAYROLL CLEARING FUND	GROSS WAGES
60		SOUTHERN TELECOMMUNICATIO	
61		MISS PUBLIC ENTITY WORK/C	
62		C SPIRE FIBER	PHONE SERVICE
63			GROSS WAGES
64		PAYROLL CLEARING FUND	
J -	Fund 104 LA		

12	2616.44	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
13		MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
14	247.30	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 105 SC	OLID WASTE FUND	
171		FLEETCOR TECHNOLOGIES	
172	1348.92	FLEETCOR TECHNOLOGIES	GASOLINE
173	1437.41	FLEETCOR TECHNOLOGIES	GASOLINE
174	75.00	MEA MEDICAL CLINICS CANTO	EMPLOYMENT PHYSICAL
175	10070.00	BANCORPSOUTH EQUIPMENT FI	PRIN PMT - 3 GARBAGE TRUCK
176	500.00	EDWARD C. JOHNSON	RENT
177	62.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
178	146.17	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
179	17228.30	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
180	3218.40	CANTON MUNIC. UTILITIES	UTILITIES
181	486.95	CINTAS CORPORATION #210	UNIFORM RENTAL
182	93.78	ENTERGY	UTILITIES
183	913.58	EMPIRE TRUCK SALES INC	REPAIR PARTS
184	69.49	FLEETPRIDE	JANITORIAL SUPPLIES
185	173.44	GLUCKSTADT TRAILER & EQUI	REPAIR PARTS
186			REPAIR PARTS
187			OTHER CONTRACTUAL SERVICE
188	292.64	NEW PIG CORPORATION	OTHER SUPPLIES/MATERIALS
189		PERSONNEL CONCEPTS, INC	
190		PHILLIPS LUMBER & HOME CE	
191		SOUTHERN TIRE RECYCLING L	
192		WASTE MANAGEMENT OF JACKS	
193			PHONE SERVICE
194		SCOTT-ROBERTS & ASSOCIATE	
195		GCR TIRES & SERVICE	FS TIRES 11R22.5/14
196		TRI-STATE TRUCK CENTER IN	•
197		PAYROLL CLEARING FUND	
198		THE CLARION LEDGER	
199	819.90		UNIFORMS/WEARING APPAREL
200		MISS PUBLIC ENTITY WORK/C	
201		CANTON MUNIC. UTILITIES	
202		PHILLIPS LUMBER & HOME CE	
203		BFI LITTLE DIXIE LANDFILL	
204		AMERICAN PLUS INC	OTHER SUPPLIES/MATERIALS
205		SYSTRONIC TIME SYSTEMS	
206			BUILDING AND GROUND REPAIR
207		STAPLES BUSINESS ADVANTAG	
208		CINTAS CORPORATION #210	
209		MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
210		DEEP SOUTH SUSPENSION & A	
212		PAYROLL CLEARING FUND	
213			GROSS WAGES
210		OST RABBIT URD	CICODO WIGHD
1		U.S. BANK CORPORATE TRUST	I.OST RARRIT IIPD
Τ.		4 MILL FIRE DISTRICT FUND	LOSI NADDII OND
67			GASOLINE
67 68		FLEETCOR TECHNOLOGIES FLEETCOR TECHNOLOGIES	GASOLINE GASOLINE
69 70		MANNING TIRE CO., INC.	GASOLINE VEHICLE DEDAIRS
70 71		CANTON MUNIC. UTILITIES	
71	22.04	CANTON MUNIC. UTILITIES	CAMDEN UTILITIES

```
72
         6207.43 MS DEPT OF ECON & COMMUN PRIN PMT-WEISENBERGER CAP
 73
         6133.64 MS DEPT OF ECON & COMMUN PRIN PMT-FARMHAVEN CAP
 74
         3678.61 MS DEPT OF ECON & COMMUN PRIN PMT-VALLEY VIEW CAP
 75
          341.70 MANNING TIRE CO., INC. VEHICLE REPAIRS
 76
          407.11 ENTERGY
                                         CAMDEN UTILITIES
                                         PHONE SERVICE
 77
          163.97 C SPIRE WIRELESS
 78
         1850.00 H D LANG AND ASSOCIATES, ENGINEERING FEES
 80
          253.74 MISS PUBLIC ENTITY WORK/C WORKERS' COMPENSATION
           19.77 CANTON MUNIC. UTILITIES CAMDEN UTILITIES
 81
 82
        16214.07 PAYROLL CLEARING FUND
                                         GROSS WAGES
     Fund 116 SOUTH MADISON FIRE DIST FUND
 21
          155.37 FLEETCOR TECHNOLOGIES GASOLINE
          113.30 FLEETCOR TECHNOLOGIES
 22
                                          GASOLINE
 23
          169.57 FLEETCOR TECHNOLOGIES
                                          GASOLINE
       500000.00 SOUTH MADISON CO FIRE DEP GRANTS & SUBSIDIES
 24
     Fund 118 WEST MADISON FIRE DIST FUND
       161966.68 WEST MADISON FIRE PROTECT GRANTS & SUBSIDIES
     Fund 120 SOUTHWEST MADISON FIRE DIST
 20
          128.17 FLEETCOR TECHNOLOGIES
                                       GASOLINE
          131.91 FLEETCOR TECHNOLOGIES
 21
                                         GASOLINE
           90.07 FLEETCOR TECHNOLOGIES
 22
                                         GASOLINE
     Fund 121 CAMDEN FIRE DIST FUND
13
           34.74 FLEETCOR TECHNOLOGIES
                                         GASOLINE
                                       GASOLINE
           36.71 FLEETCOR TECHNOLOGIES
 14
     Fund 124 SHERIFF'S FEDERAL DRUG SEIZURE
         3255.50 GULF STATES DISTRIBUTORS NS-AMMO2 300 WM BTHP
 2
     Fund 137 ECONOMIC DEVELOPMENT FUND
 8
           58.81 MCEDA
                                          MOTOR VEHICLE LICENSES
 9
             .83 MCEDA
                                          OIL SEVERANCE FROM STATE
10
           12.94 MCEDA
                                          MOTOR VEHICLE LICENSES
11
       214655.23 MCEDA
                                          GRANTS & SUBSIDIES
     Fund 150 ROAD MAINTENANCE FUND
         1719.63 FLEETCOR TECHNOLOGIES
352
                                         GASOLINE
         1913.92 FLEETCOR TECHNOLOGIES
                                         GASOLINE
353
         1351.98 FLEETCOR TECHNOLOGIES
                                         GASOLINE
354
         212.79 HARRELD CHEVROLET CO.
355
                                         TIRE SENSOR
356
           41.45 MADISON COUNTY COOP
                                         RYEGRASS 50LB
          500.00 TRI-STATE TRUCK CENTER IN DEF FLUID TOTE EXCHANGE
357
          239.94 DEVINEY RENTAL & SUPPLY EROSION CONTROL ROLL
358
          199.98 PUCKETT RENTS
                                         9"X25' STRAW WADDLE
359
          735.70 JWH EQUIPMENT, LLC
                                         BACKHOE REGULAR CUTTING
360
                                         REMOVE AND HAUL OFF OAK
         2600.00 JACKSON TREE SERVICE
361
362
         1176.00 SCOTT PETROLEUM CORP
                                         15W40 BULK OIL
           75.00 MEA MEDICAL CLINICS CANTO EMPLOYMENT PHYSICAL
363
                 GOVCONNECTION, INC OFFICE SUPPLIES
364
        25300.00 APAC-MISSISSIPPI INC
365
                                          CALHOUN STATION PKWY
          493.86 MIKE'S AUTO PARTS
366
                                         CHUCK
367
          491.50 TRI-STATE TRUCK CENTER IN ANTIFREEZE 55 GAL
368
          340.46 JWH EQUIPMENT, LLC BACKHOE CLAM BUCKET
369
           58.10 NAPA AUTO PARTS OF CANTON OIL FILTER
         1558.00 MIKE SAXTON'S GARAGE, LLC REPAIR FORD F550
370
        11512.55 HANCOCK BANK LEASING DEPT PRIN PMT (8) DUMP TRUCKS
371
372
        26271.96 HANCOCK BANK LEASING DEPT PRIN PMT-HEAVY EQUIPMENT
373
         7018.27 TRUSTMARK NATL BANK / LOA PRIN PMT (BACKHOES)
```

0 = 4	0001 00		
3/4	2281.93		UTILITIES
375	217.89	ENTERGY	UTILITIES
376	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
377	39.80	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
378	9.50	BEAR CREEK WATER ASSN	UTILITIES
379	656.36	CANTON MUNIC. UTILITIES	UTILITIES
380	1190.58	CINTAS CORPORATION #210	UNIFORM RENTAL
381	34.95	DIXIE SPRINGS OF JACKSON,	UTILITIES
382	410.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
383	149.00	RADIATOR WAREHOUSE, INC	REPAIR PARTS
384	62.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
385	632.71	C SPIRE WIRELESS	PHONE SERVICE
386	166.95	SCOTT-ROBERTS & ASSOCIATE	UTILITIES TOWER RENT JANITORIAL SUPPLIES UTILITIES UTILITIES UNIFORM RENTAL UTILITIES OTHER CONTRACTUAL SERVICE REPAIR PARTS DRUG TESTING FEES PHONE SERVICE BACKGROUND CHECK REBAR TIRES ST235/80R/16
387	485.78	PHILLIPS LUMBER & HOME CE	REBAR
388	1390.08	GCR TIRES & SERVICE	TIRES ST235/80R/16
389	11452.85	APAC-MISSISSIPPI INC	COLD MIX FOR POTHOLE PATCH
390	2257.66	CUSTOM PRODUCTS CORP	BARRICADE BOARD
391	248.00	SYSTRONIC TIME SYSTEMS	TIRES ST235/80R/16 COLD MIX FOR POTHOLE PATCH BARRICADE BOARD TIMECLOCK SERVICE AND UPD VOLVO GRADER BACKUP RING
392	7110.96	SCOTT CONSTRUCTION EQUIPM SCOTT PENN, INC.	VOLVO GRADER BACKUP RING
393	72.00	SCOTT PENN, INC.	BOX OF SAW FILES
394	253.20	DEVINEY RENTAL & SUPPLY	SLINGER PAD
395	2317.88	ENTERGY ENTERGY	UTILITIES
396	1851.38	ENTERGY	UTILITIES
397	77565 11	PAYROLL CLEARING FUND	GROSS WAGES
398	141 92	THE CLARION LEDGER	LEGAL AD
399	107.06	THE CLARION LEDGER SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
400	17002.35	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
401	2354.04	HAMMETT GRAVEL CO.	ROAD GRAVEL COUNTY-WIDE
402	416.28	HARRELD CHEVROLET CO.	TRUCK REPAIR #64
403	323.85	KRAFT AUTO PARTS, INC.	POTHOLE PATCHER
404	2327 28	GCR TIRES & SERVICE	MOTOR GRADER TIRES (6)
		APAC-MISSISSIPPI INC	
406	3430.00	MMC MATERIALS, INC	ROM CLUCKSTADT FIRE DEPT
407	2241 36	STEEL SERVICE CORPORATION	STEEL FOR PALMER TRAILERS
407	474 80	CUSTOM PRODUCTS CORP	CHILDEN AT DIAV SICHS
		DEVINEY RENTAL & SUPPLY	
		LYLE MACHINERY, INC.	
411		JWH EQUIPMENT, LLC	
412			REAR TAIL LIGHT-DODGE RAM
412		LAFARGE WEST INC	REAR TAIL LIGHT-DODGE RAM RIP RAP-CAUTHEN RD
413		MIKE'S AUTO PARTS	
414		LYLE MACHINERY, INC.	
415		ARAMARK UNIFORM & CAREER	
417		BEAR CREEK WATER ASSN	
418		CINTAS CORPORATION #210	
419		DIXIE SPRINGS OF JACKSON,	
422		GCR TIRES & SERVICE	TIRES
423		MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
424		LEWIS ELECTRIC, INC	
425		QUINN BUSINESS SERVICES	
426	100.00		OTHER CONTRACTUAL SERVICE
427		SOUTHERN TIRE RECYCLING L	
428		SCOTT CONSTRUCTION EQUIPM	
431	3/1.29	KIRK CAMERON	ROAD CLAIMS

```
432
       91580.94 PAYROLL CLEARING FUND GROSS WAGES
     Fund 160 BRIDGE & CULVERT FUND
46
         1816.00 MURRAY MUD JACKING SERVIC STORM DRAIN REPAIR
 47
         1888.00 MURRAY MUD JACKING SERVIC STORM DRAIN REPAIR
48
        25739.41 PAYROLL CLEARING FUND
                                          GROSS WAGES
49
         4527.83 MISS PUBLIC ENTITY WORK/C WORKERS' COMPENSATION
          229.24 HAMMETT GRAVEL CO. CHILDRESS LN BRIDGE REPAIR
50
51
        12224.00 G & O SUPPLY, INC.
                                         15" POLYETHYLENE PIPE
        27193.34 PAYROLL CLEARING FUND GROSS WAGES
52
     Fund 190 JUVENILE DRUG COURT
20
          258.66 CHARLES HUMPHREY
                                         TRAVEL REIMBURSEMENT
           26.52 REDWOOD TOXICOLOGY LABORA DRUG TESTING FEES
21
22
           61.99 C SPIRE WIRELESS
                                         PHONE SERVICE
23
          214.92 CHARLES HUMPHREY
                                          TRAVEL REIMBURSEMENT
24
          153.06 MISS PUBLIC ENTITY WORK/C WORKERS' COMPENSATION
        11430.50 PAYROLL CLEARING FUND GROSS WAGES
     Fund 191 AOC-ADULT DRUG COURT
                                       GASOLINE
46
           13.80 FLEETCOR TECHNOLOGIES
47
           20.64 FLEETCOR TECHNOLOGIES
                                         GASOLINE
         1308.75 REDITEST SCREENING DEVICE DRUG TESTING FEES
48
         1872.50 REDWOOD TOXICOLOGY LABORA DRUG TESTING FEES
49
50
          220.15 OFFICE DEPOT INC OFFICE SUPPLIES
51
          864.00 REDITEST SCREENING DEVICE DRUG TESTING FEES
52
          123.98 C SPIRE WIRELESS
                                         PHONE SERVICE
53
          219.24 SUZANNE R. HIDALGO TRAVEL REIMBURSEMENT
54
          159.50 ADAPTS ELECTRONIC MONITOR DETENTION/ANKLE BRACELETS
55
          864.00 REDITEST SCREENING DEVICE DRUG TESTING FEES
          600.00 NADCP/JUSTICE FOR VETS
                                         TRAINING/SEMINARS
           51.88 MISS PUBLIC ENTITY WORK/C WORKERS' COMPENSATION
57
         5769.06 PAYROLL CLEARING FUND
58
                                       GROSS WAGES
     Fund 192 ADOLESCENT OPPORTUNITY PROGRAM
40
           55.90 FLEETCOR TECHNOLOGIES GASOLINE
          305.12 REDITEST SCREENING DEVICE EDUC. MATERIALS/INCENTIVE
41
          132.00 NATIONAL CIVIL RIGHTS MUS EDUC. MATERIALS/INCENTIVE
42
          209.14 AMERICA'S INCREDIBLE PIZZ EDUC. MATERIALS/INCENTIVE
43
44
          414.36 OFFICE DEPOT INC
                                         EDUC. MATERIALS/INCENTIVE
45
           65.00 LARRY & SON DETAIL SHOP EDUC. MATERIALS/INCENTIVE
                                         EDUC. MATERIALS/INCENTIVE
46
           91.82 PIGGLY WIGGLY
          621.74 MANNING TIRE CO., INC.
47
                                         VEHICLE REPAIRS
           57.63 OFFICE DEPOT INC
48
                                          OFFICE SUPPLIES
          106.91 MISS PUBLIC ENTITY WORK/C WORKERS' COMPENSATION
49
50
          115.50 PINNACLE RESTAURANT CORPO EDUC. MATERIALS/INCENTIVE
51
         7674.57 PAYROLL CLEARING FUND
                                       GROSS WAGES
     Fund 193 SOC SERV BLOCK GRANT - AERC
70
           27.89 FLEETCOR TECHNOLOGIES
                                          GASOLINE
71
          336.88 AMERICA'S INCREDIBLE PIZZ EDUC. MATERIALS/INCENTIVE
72
           96.48 CHICK-FIL-A MADISON
                                         OTHER CONTRACTUAL SERVICE
73
          757.02 MCALISTER'S CORPORATION OTHER CONTRACTUAL SERVICE
74
          481.98 PINNACLE RESTAURANT CORPO OTHER CONTRACTUAL SERVICE
75
          135.16 PIGGLY WIGGLY
                                          OTHER CONTRACTUAL SERVICE
          86.78 STAPLES BUSINESS ADVANTAG EDUC. MATERIALS/INCENTIVE
76
77
          778.75 BETTINA SOULFOOD KITCHEN OTHER CONTRACTUAL SERVICE
          219.55 MISS PUBLIC ENTITY WORK/C WORKERS' COMPENSATION
78
79
          674.00 BETTINA SOULFOOD KITCHEN OTHER CONTRACTUAL SERVICE
```

```
96.48 CHICK-FIL-A MADISON OTHER CONTRACTUAL SERVICE 73.67 PIGGLY WIGGLY EDUC. MATERIALS/INCENTIVE
 80
          73.67 PIGGLY WIGGLY EDUC. MATERIALS/INCENTIVE 11547.07 PAYROLL CLEARING FUND GROSS WAGES
 81
 82
       Fund 226 GENERAL COUNTY I & S FUND
  2
           3000.00 TRUSTMARK NAT'L BANK ATT: GO RD & BRIDGE, SERIES 20
 18
           5500.00 TRUSTMARK NAT'L BANK ATT: GO REFUNDING '2014
       Fund 228 GALLERIA PARKWAY TIF BONDS
          87744.45 TRUSTMARK NAT'L BANK ATT: GALLERIA TIF PRINCIPAL
       Fund 303 HISTORIC COURTHOUSE REPAIR
           2777.02 BELINDA STEWART ARCHITECT HISTORIC COURTHOUSE
  8
          57775.20 PARAMOUNT CONSTRUCTION GR HISTORIC COURTHOUSE REPAIR
       Fund 308 $7 MILLION 2013 CAPITAL PROJEC
  2
          12417.50 FMT AGGREGATE #89 WASHED SEAL ROCK
          15805.35 APAC-MISSISSIPPI INC ASPHALT-TWELVE OAKS TRACE 7908.66 APAC-MISSISSIPPI INC TWELVE OAKS TRACE
  3
  4
      Fund 401 CANTEEN FUND
 19
            729.75 MATTHEW BENDER & CO., INC JAIL SUPPLIES
 20
          25916.68 PREMIER SUPPLY LINK, LLC JAIL SUPPLIES
 21
          11313.69 PREMIER SUPPLY LINK, LLC JAIL SUPPLIES
      Fund 402 JAIL PHONE CARDS
           2325.00 SECURUS TECHNOLOGIES, INC JAIL SUPPLIES
 12
           4445.60 SECURUS TECHNOLOGIES, INC 20 DOLLAR PHONE CARDS
 13
 14
           1833.00 SECURUS TECHNOLOGIES, INC JAIL SUPPLIES
          4450.60 SECURUS TECHNOLOGIES, INC 20 DOLLAR PHONE CARDS
 16
         65521.43 TCSWARE, INC.
                                                  FLASHBACK 3 IN CAR CAMERA
       Fund 655 STATE COURT EDUCATION FUND
         79064.25 STATE TREASURER/DEPT. OF JUSTICE COURT FINES
  5
         129753.62 STATE TREASURER/DEPT. OF JUSTICE COURT FINES
       Fund 664 INTERLOCK DEVICE FEE
  5
           3790.00 MISSISSIPPI DEPARTMENT OF JUSTICE COURT FINES
           4950.00 MISSISSIPPI DEPARTMENT OF JUSTICE COURT FINES
       Fund 672 RECORDS MANAGEMENT PROGRAM
           1264.00 DEPARTMENT OF ARCHIVES & JUSTICE COURT FINES
  5
  6
             983.75 DEPARTMENT OF ARCHIVES & JUSTICE COURT FINES
       Fund 675 WIRELESS COMMUNICATION-MHP
  5
           5082.00 MISSISSIPPI DEPARTMENT OF JUSTICE COURT FINES-MHP
           8526.00 MISSISSIPPI DEPARTMENT OF JUSTICE COURT FINES-MHP
  6
       Fund 681 PAYROLL CLEARING ACCOUNT
         17413.62 TOTAL NET PAY

NET PAY - ALL CHECKS
141829.69 TOTAL NET PAY

NET PAY - ALL CHECKS
63312.33 TOTAL NET PAY

NET PAY - ALL CHECKS
143530.81 TOTAL NET PAY

NET PAY - ALL CHECKS
466341.58 TOTAL NET PAY

NET PAY - ALL CHECKS
                                                  NET PAY - ALL CHECKS
                                       NET PAY - ALL CHECKS
NET PAY - ALL CHECKS
NET PAY - ALL CHECKS
          75345.25 TOTAL NET PAY
             368.88 TOTAL NET PAY
           3598.98 TOTAL NET PAY
           2239.80 ADMINISTRATIVE OFFICE OF LINDSAY JOHNSON
184
185
          2000.00 FLEXIBLE SPENDING PLAN FLEX SPENDING PAYABLE
          6773.05 IRS TAXTEL PAYMENT SOCIAL SECURITY (FICA) PAY 47948.18 IRS TAXTEL PAYMENT SOCIAL SECURITY (FICA) PAY
186
188
         199.20 TOWER LOAN

21002.17 IRS TAXTEL PAYMENT

2000.00 FLEXIBLE SPENDING PLAN

2000.00 FLEXIBLE SPENDING PLAN

FLEX SPENDING PAYABLE

FLEX SPENDING PAYABLE
189
190
191
192
```

193	48758.71	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA) PAY
194	195382.98	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA) PAY
198	150.00	BETHANY G. BIGBY	DOUGLAS BIGBY
199	437.00	CANDICE ADAMS BURNELL	CANDICE ADAMS BURNELL
201	282.04	CUYAHOGA COUNTY CSEA	VIDAL FLEMING
203	8193.00	DEPARTMENT OF HUMAN SER.	CHILD SUPPORT
207	670.00	JACKSON AREA FEDERAL CRED	JACKSON CREDIT UNION
209	70.00	MAGNOLIA FEDERAL CREDIT U	MAGNOLIA FED CREDIT UNION
211	8254.02	MS DEFERRED COMPENSATION	STATE DEFERRED COMPENSATIO
212	40276.00	MS DEPARTMENT OF REVENUE	STATE WITHHOLDING TAX
213	300.00	MS DEPARTMENT OF REVENUE	KYRIE LUCAS
	Fund 690 H	OLMES COMMUNITY COLLEGE-MA	INT
17	130.69	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
18	1.85	HOLMES COMMUNITY COLLEGE	OIL SEVERANCE FROM STATE
19	28.75	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
20	502866.44	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 691 H	OLMES COMMUNITY COLLEGE-E	\$ I
17	163.37	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
18	2.31	HOLMES COMMUNITY COLLEGE	OIL SEVERANCE FROM STATE
19	35.94	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
20	628483.25	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 697 CI	HANCERY CLERK EMPLOYEES	
7	56114.81	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 698 C	IRCUIT CLERK EMPLOYEES	
7	34995.39	PAYROLL CLEARING FUND	GROSS WAGES
8	5270.48	PAYROLL CLEARING FUND	GROSS WAGES

7,949,833.41 Total All Invoices