Claims Docket From 11/01/2008 to 11/30/2008

From 11/01/2008 to 11/30/2008			
Claim	Invoice		
Number		Vendor Name	Description
		L COUNTY FUND	
300		ROTOLO CONSULTANTS, INC	OTHER IMPROVEMENTS
301	1,345.45	VERIZON WIRELESS	PHONE SERVICE
302	4,834.26	AT&T	PHONE SERVICE
303	7,256.86	AT&T	PHONE SERVICE
304	1,973.37	AT&T MOBILITY	PHONE SERVICE
305	1,050.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
306	34.60	AT&T	PHONE SERVICE
307	735.00	THE ALARM COMPANY, INC	SECURITY FEES
308	8,190.00	T E LEWIS D/B/A F M SOFT	OTHER CONTRACTUAL SERVICE
309		CITY OF MADISON	ADDITIONAL PRIVILEGE
310		CITY OF JACKSON	ADDITIONAL PRIVILEGE
311		MADISON CO SCHOOLS/SUPT O	ADDITIONAL PRIVILEGE
312		TOWN OF FLORA	ADDITIONAL PRIVILEGE
313		CITY OF CANTON	ADDITIONAL PRIVILEGE
314		CANTON MUNICIPAL SCHOOLS	ADDITIONAL PRIVILEGE
315		JIMMY D. HOLMES	OTHER CONTRACTUAL SERVICE
316		MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
317	,	PAYROLL CLEARING ACCOUNT	
318		REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
319	,	HAWKS JENNIFER	LAW LIBRARIAN
320		BUFFINGTON PHILLIP	RENT
321		SACRED HEART FAMILY CENTER	RENT
322		PAYROLL CLEARING ACCOUNT	CONSTABLES
323		MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
324	,	FLEETCOR TECHNOLOGIES	GASOLINE
325		JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
326		PROFESSIONAL BINDING PROD	OFFICE SUPPLIES
327		FORENSIC MEDICAL MGMT SER	MEDICAL FEES
328	,	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
329		DISMITH	TRAVEL REIMB
330		CIRCUIT COURT JURY ACCOUN	
331	,	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
332	,	DELTACOM	PHONE SERVICE
333		AT&T	PHONE SERVICE
334		MARSHA CHASTAIN	TRAVEL REIMB
335		SUE SAUTERMEISTER	TRAVEL REIMB
336		THE CLARION LEDGER	LEGAL AD
337		U S POSTAL SERVICE(POSTAG	POSTAGE AND BOX RENT
338	,	INTERSTATE BATTERIES	LAW ENFORCEMENT SUPPLIES
339		TONY'S TIRE & AUTO INC	VEHICLE REPAIRS
340		TOWERCOM SOUTH, LLC	TOWER RENT
341		CONNER BENTLEY E	LEGAL FEES
341		TRAE SIMS	LEGAL FEES
342		MCGRAW JR DON	LEGAL FEES
343	,	DANNY SPIVEY	LEGAL FEES
344		JAMES M. CREWS	LEGAL FEES
343	300.00		

	120.00	RONNIE KIRK	LEGAL FEES
347	150.00	CINDY ALFORD	WEDDING FEES
348	275.00	FAULKNER, TOMMY	WEDDING FEES
349	125.00	RONNIE KIRK CINDY ALFORD FAULKNER, TOMMY CHINN, MAMIE E. CAROLE DAVIS	WEDDING FEES
350	75.00	CAROLE DAVIS	WEDDING FEES
351	1,742.43	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
352	4.054.58	MATT SHACKELFORD	CONSTABLE FEES
353	3.208.38	WEISENBERGER, WILLIAM	CONSTABLE FEES
354	3,786,48	SIMS JOHNNY	CONSTABLE FEES
355	2,482,14	MICHAEL BROWN	CONSTABLE FEES
356	2 000 00	MATT SHACKELFORD WEISENBERGER, WILLIAM SIMS JOHNNY MICHAEL BROWN GREGORY J WEBER OFFICE PRODUCTS PLUS, INC VENTURE TECHNOLOGIES	LEGAL FEES
357	478.60		OFFICE SUPPLIES
358	1 299 20		OTHER CONTRACTUAL SERVICE
359	10.082.07		GASOLINE
360	120.00	FLEETCOR TECHNOLOGIES KAREN S. ROWZEE	TRANSCRIPTS
361		QUALITY CHEMICAL & SUPPLY	
		PUCKETT RENTS	OTHER SUPPLIES/MATERIALS
363	88.14	STANLEY SECURITY SOLUTION	BUILDING AND GROUND REPAI
364	42.95	MANNING TIRE CO., INC.	LUBRICATING OIL/GREASE
365	10,130.68	VALLEY SERVICES INC	FEEDING PRISONERS
366	100.00	MANNING TIRE CO., INC. VALLEY SERVICES INC MACBA HINDS COUNTY TECH DEPOT IKON OFFICE SOLUTIONS VENT MIXON ALICE SIMPSON	DUES-ERIC HAMER
367	14,400.00	HINDS COUNTY	DETENTION/SECURITY COSTS
368	595.75	TECH DEPOT	OTHER MACHINERY & EQUIP
369	172.67	IKON OFFICE SOLUTIONS	MAINT CONTRACTS
370	263.25	VENT MIXON	TRAVEL REIMB
371	175.50	ALICE SIMPSON	TRAVEL REIMB
312	73.14	AFUNE.03A	FIIONE SERVICE
		SECURITY SUPPORT SERVICES	
374	179.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
375		CAMDEN FIRE DISTRICT	MOSQUITO SPRAY OPERATIONS
376	400.00	TRI-STATE CONSULTING SERV	MAINT CONTRACTS
377	554.21	TRUSTMARK BUSINESS CARD P	MEALS/LODGING
378		ALLTEL	PHONE SERVICE
379	2,500.00	U. S. POST OFFICE	PHONE SERVICE
380		U.S. NETWORX	MAINT CONTRACTS
381	23.15	STRONG'S AUTO PARTS	REPAIR PARTS
382	630.00	OZBORN COMMUNICATIONS	RADIO REPAIRS
383	299.50	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
384	199.26	ARROW PAPER LLC	JANITORIAL SUPPLIES
385	1.376.73	CINTAS CORPORATION #210	JANITORIAL SUPPLIES
386		ENTERGY	UTILITIES
387		VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
388		KENTWOOD SPRINGS	UTILITIES 1869875 3363770
389		MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
390	,	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
391		STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
392		OFFICE DEPOT INC,	OFFICE SUPPLIES
393		SIGMA CONSULTING AND TRAI	TRAINING-BARRY PARKER
394		JACKSON AZZIE L	ELECTION COMMISSIONERS FE
395		FED EX	POSTAGE AND BOX RENT
396		LEXISNEXIS	LAW LIBRARY MATERIALS
	0.000		

397 398 399 400 401 402 403	819.50 318.00 350.80 48.09 300.00	DANKS, MILLER, HAMER & CO WEST GROUP PAYMENT CTR ACCURINT THOMAS O LOGUE RICOH AMERICAS CORPORATIO MISSISSIPPI JUDICIAL COLL MATTHEW BENDER & CO., INC	LEGAL FEES LAW LIBRARY MATERIALS OTHER CONTRACTUAL SERVICE TRAVEL REIMB OFFICE SUPPLIES TRAINING/SEMINARS-CAROLE LAW LIBRARY MATERIALS
404		TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
405	250.00	RIDGELAND BODY SHOP	VEHICLE REPAIRS
406		JOHN FOX	TRAVEL REIMB
407		LAWRENCE PRINTING COMPANY	OFFICE SUPPLIES
408		HANCOCK BANK	NOTE PRINCIPAL
409		CANTON MUNIC. UTILITIES	UTILITIES
410		GALL'S INC	UNIFORMS/WEARING APPAREL
411		LANDAU	JAIL SUPPLIES
412		STUART C IRBY CO	BLDG REPAIR SUPPLIES
413		JACKSON PAPER COMPANY	JANITORIAL SUPPLIES
414		KARCHER FLOOR CARE INC.	OTHER SUPPLIES/MATERIALS
415		MISSISSIPPI POLICE SUPPLY	OTHER SUPPLIES/MATERIALS
416		SHERWIN WILLIAMS CO.	
417		FISHER FIRE EXTINGUISHER	OTHER SUPPLIES/MATERIALS
418		KRAFT AUTO PARTS, INC. ABC PEST CONTROL	LUBRICATING OIL/GREASE
419 420			PEST CONTROL MAINT CONTRACTS
420 421		COTHERN COMPUTER SYSTEMS PITNEY BOWES	OFFICE SUPPLIES
421 422		DIXIE ELEVATOR COMPANY, I	MAINT CONTRACTS
422 423		MADISON COUNTY FAMILY & C	GRANTS & SUBSIDIES
424	,	HAYNE, STEVEN T., M.D., P.A.	MEDICAL FEES
425		PENSKE TRUCK LEASING CO.,	TRUCK RENTAL
426		SHELBY SMITH TV & ELECTRO	WHIRLPOOL REFRIGERATOR
427		LAWRENCE PRINTING COMPANY	
428	,	BRIGGS ELECTRICAL	ELECTRICAL WORK
429	,	FLEET SAFETY EQUIPMENT, I	
430		DIVERSIFIED COMPUTER SYST	
431	,	TECH DEPOT	GPS 18 USB DELUXE COMPUTE
432	3,800.00	ALL METRO FENCE COMPANY	6' CEDAR BOARD FENCE
433		WATSON MADISON COUNTY FOR	COOLANT REPAIR
434	216.45	LORETTA D PHILLIPS	TRAVEL REIMB
435	3,679.80	LISA M ROSS	ATTORNEYS
436	3,700.00	ROWE, ABRAHAM	ATTORNEYS
437	4,029.63	CONNER BENTLEY E	ATTORNEYS
438	3,566.70	EVANS WESLEY T	ATTORNEYS
439	2,200.00	BOOTH III, BERNARD H.	ATTORNEYS
440	,	FLOOD RICHARD	ATTORNEYS
441	,	RONNIE KIRK	ATTORNEYS
442		MCDONALD, BOTY	ATTORNEYS
443	,	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
444	,	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
445		PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
450	,	PAYROLL CLEARING FUND	GROSS WAGES
451	900.00	MISSISSIPPI CORONERS ASSO	SEMINARS-ALEX BREELAND

452 2.400.00 SCALES BIOLOGICAL LABORAT OTHER CONTRACTUAL SERVICE 453 200.00 MICHEL BROWN TRANSCRIPTS 454 899.81 ENTERGY UTILITIES 455 46.35 MATTHEW BENDER & CO., INC LAW LIBRARY MATERIALS 456 36.68 PHILIPS LUMBER & HOME CE BLDC REPAIR SUPPLIES 457 1,018.99 PURCHASE POWER POSTAGE AND BOX RENT 458 370.14 QUALITY CHEMICAL & SUPPLY JANITORIAL SUPPLIES 459 3,416.66 ROTOLO CONSULTANTS, INC MAINT CONTRACTS 460 245.33 CITY OF RIDGELAND UTILITIES 461 30.00.00 CAUTHEN NELSON MEDICAL FEES 462 209.24 UMIFRST CORPORATION UNIFORM RENTAL 463 16.667.00 REGION S MENTAL HEALTH MEDICAL FEES 464 3.000.00 CAUSIMAGE SOLUTION, INC OTHER CONTRACTUAL SERVICE 470 204.95 MANNING TIRE CO, INC DTHER CONTRACTUAL SERVICE 471 124.48 CINTAS CORPORATION #2/10 JANITORIAL SUPPLIE				
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461 380.00 XFONE.USA PHONE SERVICE 462 209.24 UNIFIRST CORPORATION UNIFORM RENTAL 463 94.06 BUSINESS INTERIORS INC. OFFICE SUPPLIES 464 3,000.00 CAUTHEN NELSON MEDICAL FEES 465 16,667.00 REGION 8 MENTAL HEALTH MEDICAL FEES 466 800.00 YAZOO COUNTY YOUTH COURT DETENTION/SECURITY COSTS 467 533.23 ACS/IMAGE SOLUTION, INC OTHER PROFESSIONAL FEES/S 468 388.66 ATAT LONG DISTANCE SERVIC PHONE SERVICE 470 204.95 MANNING TIRE CO., INC. VEHICLE REPAIRS 471 124.84 CINTAS CORPORATION #210 JANITORIAL SUPPLIES 472 130.00 ACCURINT OTHER CONTRACTUAL SERVICE 473 1,000.00 U S POSTAL SERVICES INC FEEDING PRISONERS 475 1,397.00 ROBERTS INS. AGENCY KAY PACE-PO# COP0661667-0 476 87.12 GAK SERVICES JANITORIAL SUPPLIES 477 921.18 MONTGOMERY MCGRAW COLLINS LEGAL FEES <td>459</td> <td>3,416.66</td> <td>ROTOLO CONSULTANTS, INC</td> <td>MAINT CONTRACTS</td>	459	3,416.66	ROTOLO CONSULTANTS, INC	MAINT CONTRACTS
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463 94.06 BUSINESS INTERIORS INC. OFFICE SUPPLIES 464 3,000.00 CAUTHEN NELSON MEDICAL FEES 465 16,67.00 REGION 8 MENTAL HEALTH MEDICAL FEES 466 300.00 YAZOO COUNTY YOUTH COURT DETENTION/SECURITY COSTS 467 533.23 ACS/IMAGE SOLUTION, INC OTHER PROPESSIONAL FEES/S 468 386.66 AT&T LONG DISTANCE SERVIC PHONE SERVICE 470 204.95 MANNING TIRE CO., INC. VEHICLE REPAIRS 471 124.84 CINTAS CORPORATION #210 JANITORIAL SUPPLIES 473 1,000.00 US POSTAL SERVICE(POSTAG POSTAGE AND BOX RENT 474 20,168.87 VALLEY SERVICES INC FEEDING PRISONERS 475 1,397.00 ROBERTS INS. AGENCY KAY PACE-PO# CCP0061667-0 476 87.12 G&K SERVICES JANITORIAL SUPPLIES 477 921.18 MONTGOMERY MCGRAW COLLINS LEGAL FEES 480 2,601.81 DE LAGE LANDEN FINANCIAL LEASE FURCHASE- PRINCIPAL 481 .300 ICRUIT COURT JURY A	461	380.00	XFONE.USA	PHONE SERVICE
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501300.00CANTON BIBLE CHURCHRENT		,		
502300.00FRANKLIN BAPTIST CHURCHRENT				
	502	300.00	FRANKLIN BAPTIST CHURCH	RENT

503		CEDAR GROVE BAPTIST CHURC	
504		GREATER MT. LEVY BAPTIST	RENT
505		MT. HOPE CHURCH	RENT
506	300.00	TWIN LAKES BAPTIST CHURCH	RENT
507	300.00	VIKING CLASSIC	RENT
508	300.00	CATHOLIC PARISH CENTER	RENT
509	300.00	VICTORY BAPTIST CHURCH	RENT
510	300.00	PLEASANT GREEN BAPTIST CH	RENT
511	300.00	THE MARK APARTMENTS	RENT
512	300.00	BETHEL M.B. CHURCH	RENT
513	300.00	FIRST PRESBYTERIAN CHURCH	RENT
514		FIRST UNITED METHODIST CH	RENT
515		HIGHLAND COLONY BAPTIST C	RENT
516		TOUGALOO COLLEGE	RENT
517		MADISON COUNTY BAPTIST FA	
518		MADISON UNITED METHODIST	
519		VICTORY CHRISTIAN COMMUNI	
520		SUNNYBROOK RETIREMENT VIL	
521		NORTHBAY COUNTRY CLUB	RENT
522		YANDELL ROAD BAPTIST CHUR	RENT
523		TRACE RIDGE BAPTIST CHURC	RENT
524		PARKWAY PENTECOSTAL CHURC	
525		ST. PAUL METHODIST CHURCH	RENT
526		ANDERSON LODGE	RENT
527		PLEASANT GIFT CHURCH	RENT
528		SOUTH LIBERTY BAPTIST CHU	
529		FELLOWSHIP BIBLE CHURCH	
531		ZURICH DEDUCTIBLE RECOVER	
532		PITNEY BOWES	OFFICE SUPPLIES
533		IAAO(INT'NL ASSN OF ASSES	
534		VENT MIXON	TRAVEL REIMB
535		ADMINISTRATIVE OFFICE OF	
536		PATRICIA CHATELAIN	TRAVEL REIMB
537		LONTESA B ADAMS	TRAVEL REIMB
538		AMERICAN MEDICAL REPONSE	GRANTS & SUBSIDIES-FY 200
539		TOM METCALFE	TRAVEL REIMB
540		HAMMETT GRAVEL CO.	EQUESTRIAN CENTER
541		SOUTHERN HEALTH PARTNERS	MEDICAL FEES
542		STUART C IRBY CO	BLDG REPAIR SUPPLIES
543		LANDAU	JAIL SUPPLIES
544		BOB BARKER CO INC	JAIL SUPPLIES
545		WAYNE BROWN	OTHER CONTRACTUAL SERVICE
546		CENTRAL MS.PLANN/DEV.DIST	RENT
547		LEXISNEXIS	LAW LIBRARY MATERIALS
548		WEST GROUP PAYMENT CTR	DUES & SUBSCRIPTIONS
548 549		C & H HARDWARE	OFFICE SUPPLIES
549 550		PHILLIPS LUMBER & HOME CE	OFFICE SUPPLIES
550 551		INTAB INC	OFFICE SUPPLIES
552		BRYSON & COMPANY	THOMAS LUBY - PO#627810
552 553		LEROY LACY	ELECTION COMMISSIONERS FE
553 554		JACKSON AZZIE L	ELECTION COMMISSIONERS FE
004	012.00		

555 556	2,730.00	MCGLINCHEY STAFFORD PLLC TRUSTMARK BUSINESS CARD P	LEGAL FEES MEALS/LODGING
557		KAREN S. ROWZEE	TRANSCRIPTS
558		CANTON MUNIC. UTILITIES	
559		WISE CARTER CHILD & CARAW	
560		HAMMETT GRAVEL CO.	SAND
561		OFFICE DEPOT INC,	4-PACK METAL CHAIRS
562		TERRY-TRANE SERVICE AGENC	
563	672.00	TEMPSTAFF INC	LABOR FOR ELECTION
564	19.214.20	TEMPSTAFF INC DELL MARKETING L.P. JACKSON DATA PRODUCTS, IN	DELL ATG D630 LAP TOP COM
565	10.317.10	JACKSON DATA PRODUCTS, IN	BALLOTS FOR 11/4/2008 GEN
566	25.048.46	MARTIN MARIETTA AGGREGATE	# 11 LIMESTONE
567	947.42	GOVCONNECTION. INC	HP 6820S NOTEBOOK
568	1.000.00	GOVCONNECTION, INC ROUSELLE TREVOR SCRUGGS MATTHEW	TEMPORARY ELECTION LABOR
569	1,000.00	SCRUGGS MATTHEW	TEMPORARY ELECTION LABOR
570	9,218.75	AT&T	NETMOTION SOFTWARE AND 1
571		AMERICAN MEDICAL REPONSE	
572		LISA MAYO	TRAVEL REIMB
	707 50	WARNOCK & ASSOCIATES, LLC	COUNTY JAIL SURVEY
574	149.00	ABLE MARGIE	ELECTION WORKER
575	42.00	ACKER LOUISE M	ELECTION WORKER
576	183.00	WARNOCK & ASSOCIATES, LLC ABLE MARGIE ACKER LOUISE M ADAMS CAL ADAMS CLARA ADAMS CLARENCE ADAMS GLORIA ADAMS GLORIA ADAMS SALLIE ALFORD GRIFF ALLEN FRANCES ANTHONY CURTISTINE ANTHONY TIFFANY ARENDER R L ARNOLD JOHN ARNOLD JOHN ARNOLD MARGARET O ARNOLD TOMMYE AUTTONBERRY BONNIE	ELECTION WORKER
577	173.00	ADAMS CLARA	ELECTION WORKER
578	225.00	ADAMS CLARENCE	ELECTION WORKER
579	225.00	ADAMS GLORIA	ELECTION WORKER
580	149.00	ADAMS SALLIE	ELECTION WORKER
581	197.00	ALFORD GRIFF	ELECTION WORKER
582	149.00	ALLEN FRANCES	ELECTION WORKER
583	149.00	ANTHONY CURTISTINE	ELECTION WORKER
584	48.00	ANTHONY TIFFANY	ELECTION WORKER
585	125.00	ARENDER R L	ELECTION WORKER
586	183.00	ARNOLD JOHN	ELECTION WORKER
587	149.00	ARNOLD MARGARET O	ELECTION WORKER
588	183.00	ARNOLD TOMMYE	ELECTION WORKER
590		BACON CASSANDRA	
591		BACON CORA L	ELECTION WORKER
592		BAKER GLENNETTA	ELECTION WORKER
593		BARNES EMMA S	ELECTION WORKER
594		BARNETT JOYCE	ELECTION WORKER
595		BARRET MICHELLE	ELECTION WORKER
596		BATSON TED	ELECTION WORKER
597		BATTLE WILLIESTEEN	ELECTION WORKER
598		BEALS ALICE	ELECTION WORKER
599		BEALS ARNEIDA	ELECTION WORKER
600		BEALS NATASCHA K	
601 602		BEASLEY MARY	ELECTION WORKER
602		BECK ROBERT E	ELECTION WORKER
603		BENSON LOIS	
604 605		BERRY BEATRICE LANGSTON	
605	173.00	BETTON DELORES L	ELECTION WORKER

606	149.00	BILBREW MARLENE	ELECTION WORKER
607		BILBREW MARY	ELECTION WORKER
608		BISHOP ELAINE B	ELECTION WORKER
609		BISHOP JIMMY F	ELECTION WORKER
610		BLACK BOBBIE J	ELECTION WORKER
611	149.00	BLACKMON DOROTHY	ELECTION WORKER
612	149.00	BLACKMON EDWARD J	ELECTION WORKER
613	48.00	BLEYKER KARIN DEN	ELECTION WORKER
614	149.00	BOOTH PAUL	ELECTION WORKER
615		BOOTH PEGGY	ELECTION WORKER
616		BOSTWICK HINES	ELECTION WORKER
617		BOSTWICK SUSAN	ELECTION WORKER
618		BOWERING GUY	ELECTION WORKER
619		BRANCH ANNIE	ELECTION WORKER
620	173.00	BRATTON NORA J	ELECTION WORKER
621	149.00	BRAWNER LESLIE	ELECTION WORKER
622	161.00	BREIDINGER NORMA	ELECTION WORKER
623	165.00	BRENT FREDRICA	ELECTION WORKER
624		BRITT GLENN A	ELECTION WORKER
625		BRITT PEGGY S	ELECTION WORKER
626		BROERMAN PEG	ELECTION WORKER
627		BROERMAN RAMON	ELECTION WORKER
628		BROWN BARBARA	ELECTION WORKER
629		BROWN BARBARA A	ELECTION WORKER
630		BROWN BRENDA	ELECTION WORKER
631	149.00	BROWN CALLIE	ELECTION WORKER
632	173.00	BROWN HARRIS RUTH	ELECTION WORKER
633	149.00	BROWN MILDRED L	ELECTION WORKER
634	173.00	BROWN PRECIOUS	ELECTION WORKER
635		BUDNICK VIRGINIA (GINGER)	ELECTION WORKER
636		BURCHFIELD DOROTHY	ELECTION WORKER
637		BURDEN ELOISE	ELECTION WORKER
638			ELECTION WORKER
639		BURRELL EVA	ELECTION WORKER
640		BURRELL HERMAN	ELECTION WORKER
641		BURT ANITA	ELECTION WORKER
642		BUTLER EMILY	ELECTION WORKER
643	149.00	CARR HARVEY	ELECTION WORKER
644	173.00	CARSON JANE	ELECTION WORKER
645	173.00	CARTER ONELL	ELECTION WORKER
646		CASEY MARY A.	ELECTION WORKER
647		CHATHAM PAMELA M	ELECTION WORKER
648		CHATHAM RICHARD F	ELECTION WORKER
		CHEEKS ALICE	ELECTION WORKER
649 650			
650		CHEEKS ALJULIA	ELECTION WORKER
651		CHEEKS TIMOTHY	ELECTION WORKER
652		CHISM LEROY	ELECTION WORKER
653		CHISM PATRICIA	ELECTION WORKER
654	149.00	CHRISTOPHER CLYDE	ELECTION WORKER
655	149.00	CHRISTOPHER SONJA	ELECTION WORKER
656	155.00	CHUTZ LAMAR	ELECTION WORKER

657 659 660 661 662 663 664	185.00 149.00 149.00 173.00 149.00 173.00	CHUTZ STEVE COATES JACQUELINE J. COLE MONICA J. COLLIER JIMMIE COLLINS DERRICK CONWAY J C CONWAY JOHN M	ELECTION WORKER ELECTION WORKER ELECTION WORKER ELECTION WORKER ELECTION WORKER ELECTION WORKER
665	149.00	COOK JEAN	ELECTION WORKER
666		COOK LINDA S	ELECTION WORKER
667		COOPER PAULINE M	ELECTION WORKER
668	149.00	CORCORAN HUGH	ELECTION WORKER
669	149.00	CORCORAN LABONNE	ELECTION WORKER
670	149.00	CORDER CHARLES	ELECTION WORKER
671		CORDER MARGIE D	ELECTION WORKER
672		COWARD CHRISTINE B	ELECTION WORKER
673	155.00	COX CARVILL	ELECTION WORKER
674		COX DOROTHY	ELECTION WORKER
675	197.00	CRAYCRAFT HAROLD W	ELECTION WORKER
676		CRAYCRAFT RUTH HART	ELECTION WORKER
677	173.00	CROTWELL PAT A	ELECTION WORKER
678		CUNNINGHAM DOT B	ELECTION WORKER
679		CUNNINGHAM IVAN H	ELECTION WORKER
680 681	215.00	CURRIE JAMES M CURRIE ROBERTA	ELECTION WORKER
682	149.00	CURRY WALTER L	ELECTION WORKER
683		DALLAS ELIZABETH	ELECTION WORKER
684		DAVES MABEL D.	ELECTION WORKER
685	171.00	DAVIS DANNA M	ELECTION WORKER
686	24.00	DAVIS HELEN	ELECTION WORKER
687	171.00	DAVIS JAN	ELECTION WORKER
688		DAVIS JOSEPH M	ELECTION WORKER
689		DAVIS LUEBERTHA	ELECTION WORKER
690	149.00	DAVIS NEOMA	ELECTION WORKER
691	173.00	DAVIS ROZELLA	ELECTION WORKER
692	161.00	DAVIS WILLIE B	ELECTION WORKER
693		DEAN ELIZABETH	ELECTION WORKER
694		DEAN JACK	ELECTION WORKER
695	149.00	DERRINGTON CLARE F	ELECTION WORKER
696	149.00	DESPEAUX JUDY	ELECTION WORKER
697	221.00	DEVINE YVETTE M	ELECTION WORKER
698		DIGGETTS ZITA O	ELECTION WORKER
699		DILLARD MELBA W	ELECTION WORKER
700 701 702	173.00 149.00	DILLON JO DIXON CONSTANCE DIXON NELLIE R	ELECTION WORKER ELECTION WORKER ELECTION WORKER
703	173.00	DIXON, JR JIM A	ELECTION WORKER
704	185.00	DUFF JANICE	ELECTION WORKER
705	193.00	ELLIOTT GEORGE	ELECTION WORKER
706		ENDRIS BILLY	ELECTION WORKER
707		EVANS CAROLYN L	ELECTION WORKER
708		EVANS COURTNEY	ELECTION WORKER

709	149.00	EVANS SUE B	ELECTION WORKER
710	183.00	FELTS HOLLIS	ELECTION WORKER
711	183.00	FELTS MARIA L	ELECTION WORKER
712		FLEMING VIOLET J	ELECTION WORKER
713		FORD BOB	ELECTION WORKER
714		FORD MARGE	ELECTION WORKER
715	149.00	FORTENBERRY JUANITA	ELECTION WORKER
716	197.00	FRANKLIN WILLIAM A	ELECTION WORKER
717	149.00	FUENTE EDDIE SYLVESTER	ELECTION WORKER
718	149 00	FUENTE HARRIETT D	ELECTION WORKER
719		GALLOWAY BEATRICE	ELECTION WORKER
720		GALLOWAY JOE L	ELECTION WORKER
721		GARDNER WILLIAM M	ELECTION WORKER
722		GARRETT COLEMAN	ELECTION WORKER
723	149.00	GAUTHE PEGGY	ELECTION WORKER
724	149.00	GAUTHE ROY L	ELECTION WORKER
725	149.00	GIBBS ROBERT P	ELECTION WORKER
726	173.00	GILKEY MONICA L	ELECTION WORKER
727		GLASCOE MARK	ELECTION WORKER
728		GODFREY JEANETTE	ELECTION WORKER
		GODWIN LORI	ELECTION WORKER
729			
731		GORDON LOUISE	ELECTION WORKER
732		GRACE SHIRLEY	ELECTION WORKER
733	149.00	GRAHAM RITA	ELECTION WORKER
734	149.00	GRANDERSON MONICA	ELECTION WORKER
735	48.00	GRANT SHIRLEY A	ELECTION WORKER
736		GRAVES RANDY	ELECTION WORKER
737		GRAY BARBARA C	ELECTION WORKER
738		GREENE GRACIE S	ELECTION WORKER
		GREER MARY L	ELECTION WORKER
739			
740		GREGG JARED	ELECTION WORKER
741		GREWE MARY F	ELECTION WORKER
742		GRIFFIN FLETCHER	ELECTION WORKER
743	193.00	GRIFFIN JUANITA	ELECTION WORKER
744	173.00	GRIFFIN PATRICIA B	ELECTION WORKER
745	149.00	GRIFFITH EARLENE	ELECTION WORKER
746		GROSS LEO	ELECTION WORKER
747		HALL SHIRLEY ANN	ELECTION WORKER
748		HAMBLIN RUSSELL L.	ELECTION WORKER
749		HANDY JESSIE M	ELECTION WORKER
750		HANKINS NORMA	ELECTION WORKER
751		HARDACRE JASON W.	ELECTION WORKER
752	173.00	HARDY VALDA L	ELECTION WORKER
753	173.00	HARRIS DELORIS C	ELECTION WORKER
754	161.00	HART DAN	ELECTION WORKER
755		HART JOYCE	ELECTION WORKER
756		HATCH BITSY	ELECTION WORKER
757		HAWKINS PEARL	ELECTION WORKER
758			ELECTION WORKER
759		HENDERSON BRINDA	ELECTION WORKER
760	191.00	HICKS JANE	ELECTION WORKER

761	171.00	HIGH TERRY	ELECTION WORKER
762	159.00	HILL LEM L.	ELECTION WORKER
763		HILL MARCELINE	ELECTION WORKER
764		HILL ROBERT K	ELECTION WORKER
765			ELECTION WORKER
766		HINES BILLY	ELECTION WORKER
767		HINES SHELIA	ELECTION WORKER
768	205.00	HOLLY LARRY	ELECTION WORKER
769	149.00	HOLMES JOHN	ELECTION WORKER
770	125.00	HORNE RICHARD C	ELECTION WORKER
771	149 00	HORTON BARBARA	ELECTION WORKER
772		HOWARD JR JAMES	ELECTION WORKER
773		HUDSON LESA	ELECTION WORKER
774		HUGHES WILLIE	ELECTION WORKER
775		HUGHES JR WESLEY	ELECTION WORKER
776		HYDE BRENDA	ELECTION WORKER
777	173.00	JACKSON BARBARA	ELECTION WORKER
778	149.00	JACKSON CHARLES L	ELECTION WORKER
779	173.00	JACKSON DOROTHY	ELECTION WORKER
780	183.00	JACKSON EVELYN J	ELECTION WORKER
781		JACKSON PERCY L	ELECTION WORKER
782		JANNIK NINA	ELECTION WORKER
		JEFFERSON ARTHUR J	ELECTION WORKER
783			
784		JEFFERSON MARY ANN	ELECTION WORKER
785		JEFFERSON ROBERT LEE	ELECTION WORKER
786		JOHNSON BETTY	ELECTION WORKER
787	173.00	JOHNSON HELEN M	ELECTION WORKER
788	149.00	JOHNSON PHILLIP	ELECTION WORKER
789	149.00	JOHNSON REBECCA	ELECTION WORKER
790		JOHNSON STELLA	ELECTION WORKER
791		JOHNSON SUE T	ELECTION WORKER
792		JOHNSON THOMAS	ELECTION WORKER
793			ELECTION WORKER
794		JOHNSON WILLIE A.	ELECTION WORKER
795		JOHNSTON BILL	ELECTION WORKER
796		JOHNSTON FAYE	ELECTION WORKER
798	375.00	JONES BOBBY	ELECTION WORKER
799	161.00	JONES CAROLYN M	ELECTION WORKER
800	125.00	JONES DOUGLAS L.	ELECTION WORKER
801	173.00	JONES ELISHA	ELECTION WORKER
802		JONES EMMA B	ELECTION WORKER
803		JONES KATHRYN	ELECTION WORKER
804		JONES MARY L	ELECTION WORKER
805		JONES WALTER	ELECTION WORKER
806		JONES WILLIE E	ELECTION WORKER
807		JORDAN JOYCE M	ELECTION WORKER
808		JOYNER FRANCINE	ELECTION WORKER
809	161.00	KELLEY CAROL	ELECTION WORKER
810	169.00	KELLY CATINA	ELECTION WORKER
811		KERN MARY	ELECTION WORKER
812		KRAFT JANET B	ELECTION WORKER
512			

813	149.00	KRAKOS PATRICIA M	ELECTION WORKER
814	149.00	KRAKOS RODDY L	ELECTION WORKER
815	191.00	KYKER GUILFORD	ELECTION WORKER
816		LANDIS PRINCE	ELECTION WORKER
817		LEE JR WILLIE	ELECTION WORKER
818		LEVY LATASHA N	ELECTION WORKER
819		LEVY PATRICIA	ELECTION WORKER
820		LEVY SHERLINE	ELECTION WORKER
821		LEWIS ALMA	ELECTION WORKER
822		LEWIS OLIN	ELECTION WORKER
823		LEWIS SHIRLEY	ELECTION WORKER
823 824		LINN ANNETTE	ELECTION WORKER
825		LOBO NORMA	ELECTION WORKER
826			ELECTION WORKER
827			ELECTION WORKER
828		LUCKETT DORIS	ELECTION WORKER
829		LUCKETT PATRICIA	ELECTION WORKER
830		LYONS ANGELA S.	ELECTION WORKER
831		MADDOX NANCY	ELECTION WORKER
832		MAGEE JOYCE Y	ELECTION WORKER
833		MALONE BOBBY D.	ELECTION WORKER
834		MANSELL EVA G.	ELECTION WORKER
835		MARTIN ROBERT C	ELECTION WORKER
836		MARTINSON RITA R	ELECTION WORKER
837		MCCARTY MELISSA	ELECTION WORKER
838		MCCLENTY HENRY	ELECTION WORKER
839	173.00	MCDANIEL BETTY C	ELECTION WORKER
840	173.00	MCDANIEL CLARK	ELECTION WORKER
841		MCFIELD KAYRETHA	ELECTION WORKER
842		MCGREGOR CELESTE	ELECTION WORKER
843		MCGREGOR JOHN ROBERT	ELECTION WORKER
844		MCHARRIS JACQUELINE	ELECTION WORKER
845		MCKNIGHT MARGARET	ELECTION WORKER
846		MCLAURIN MARY	ELECTION WORKER
847		MCLAURIN THAD	ELECTION WORKER
848	149.00	MCNULTY WENDY	ELECTION WORKER
849		MCSPADDEN JR GILBEATH	ELECTION WORKER
850	197.00	MILLER ARNA	ELECTION WORKER
851	167.00	MILSTED JOYCE C	ELECTION WORKER
852	149.00	MITCHELL L. C	ELECTION WORKER
853	125.00	MOLONY CARLA	ELECTION WORKER
854	149.00	MONTGOMERY DESHA D	ELECTION WORKER
855	169.00	MOORE PATRICIA	ELECTION WORKER
856	149.00	MORELAND ISADORE	ELECTION WORKER
857	173.00	MORELAND MARY	ELECTION WORKER
858	219.00	MORRIS SU	ELECTION WORKER
859	149.00	MOTT BARBARA	ELECTION WORKER
860	149.00	MOTT JR CARLEY	ELECTION WORKER
861	173.00	MYERS EVERCENA	ELECTION WORKER
862	173.00	MYLES PATRICIA	ELECTION WORKER
863	159.00	NABORS EUNICE H	ELECTION WORKER

864	173.00	NASON ORLANDA	ELECTION WORKER
865		NICHOLS EDNA	ELECTION WORKER
866		NICHOLS PEARL	ELECTION WORKER
867	197.00	NICHOLSON LINDA	ELECTION WORKER
868	197.00	NICHOLSON NICK	ELECTION WORKER
869		O'CONNOR JERRY	ELECTION WORKER
870		OUSLEY IONIA	ELECTION WORKER
871		OUSLEY SHIRLEY	ELECTION WORKER
872	173.00	PAGE BOBBIE N	ELECTION WORKER
873	149.00	PALMER RUBY L	ELECTION WORKER
874	149 00	PALMORE ALYCE	ELECTION WORKER
875		PANTIN MICHAEL	ELECTION WORKER
876			ELECTION WORKER
877		PARETTI ROCHELLE	ELECTION WORKER
878	173.00	PARKER JAMES	ELECTION WORKER
879	221.00	PARKER JEANNIE	ELECTION WORKER
880	173 00	PARKER PATRICIA	ELECTION WORKER
881		PATES ANITA	ELECTION WORKER
882		PATTERSON BARBARA B	ELECTION WORKER
883	149.00	PATTERSON MILDRED D	ELECTION WORKER
884	159.00	PATTERSON, JR. ROBERT R	ELECTION WORKER
885	231.00	PAYNE DIERDRE	ELECTION WORKER
886		PAYNE MARY B	ELECTION WORKER
887		PEARSON LEE W	ELECTION WORKER
888		PERNELL CHARLES	ELECTION WORKER
889	149.00	PHILLIPS TAMMIE	ELECTION WORKER
890	209.00	PITTMAN VIRGINIA	ELECTION WORKER
891	149.00	POLLARD BOB	ELECTION WORKER
892		POPE CAROLYN K	ELECTION WORKER
893		POPE GEORGE P	ELECTION WORKER
894		PORTER R YVONNE	ELECTION WORKER
895	149.00	PORTER SR NATHANIEL	ELECTION WORKER
896	183.00	POWELL ELLA V.	ELECTION WORKER
897	173 00	POWELL KAREN	ELECTION WORKER
898		POWELL MARY L	ELECTION WORKER
899		PRATT EXIE ROTENBERRY	ELECTION WORKER
900		PRESTEL MARY	ELECTION WORKER
901	30.00	PRISOCK PAULA	ELECTION WORKER
902	149.00	PURVIS DIANE	ELECTION WORKER
903		RATLIFF A RAY	ELECTION WORKER
904		REED CHANNIE	ELECTION WORKER
905		RICHARD BARBARA	ELECTION WORKER
906		RICHARD BILLY	ELECTION WORKER
907	161.00	RIGBY BETTY	ELECTION WORKER
908	149.00	ROBERTSON ANN B	ELECTION WORKER
909		ROBINSON BETTY W	ELECTION WORKER
910		ROBINSON CARRA	ELECTION WORKER
911		ROBINSON CHARLIE M	ELECTION WORKER
912		ROBINSON MARCUS	ELECTION WORKER
913	161.00	ROBINSON MARY ETTA	ELECTION WORKER
914	173.00	ROGERS CHASITY	ELECTION WORKER
		-	

915	149.00	ROGERS JOHNNIE L	ELE
916	125.00	ROSER HOWARD	ELE
917	191.00	ROSER JEAN	ELE
918	149.00	ROSS SHARON L	ELE
919	173.00	ROSS SYLVIA	ELE
920	149.00	ROUSER DARRYL	ELE
921	149.00	RULE JAMES W	ELE
922	125.00	RUSSELL DONNA	ELE
923	173.00	SCOTT CYNTHIA J	ELE
924		SEALS JANICE	ELE
925		SETTLEMIRE JAMES H	ELE
926		SHIRLEY MAVIS	ELE
927		SHIRLEY ROBERT F.	ELE
928		SHOULDERS CHARLENE	ELE
929		SIMMONS CHARLES	ELE
930		SIMMONS DARLENE	ELE
931		SIMS JAMES	ELE
932		SIMS MAGGIE M	ELE
933		SIMS PEGGY	ELE
934		SLAUGHTER, SR JAMES D	ELE
935		SLIGH WILL B	ELE
936		SMITH BEVERLY	ELE
937		SMITH EMMA	ELE
938		SMITH HEATHER C	ELE
939		SMITH JAMES	ELE
940		SMITH JENENAH	ELE
941		SMITH MOZELLA	ELE
942		SMITH SEMICA	ELE
943		SPELL JEAN	ELE
944		SPENCER JERRY	ELE
945		SPENCER JOAN	ELE
946 047		SPENCER RICHARD A SPENCER SUE	ELE
947 948		STOKES JAMES	ELE
948 949		STRICKLAND EMMA	ELE
949 950		SUMMERS JUANITA	ELE
950 951		TARBUTTON JULIA	ELE
951 952		TAYLOR BETH	ELE
952 953		TAYLOR DEBBIE	ELE
953 954		TAYLOR JOHN	ELE
955		THOMAS IDA	ELE
956		THOMAS WILLIE C	ELE
957		THOMPKINS IRENE	ELE
958		THOMPSON HOSIE L	ELE
960		THOMPSON VICKIE RENA	ELE
961		THURMAN ALTERNET	ELE
962		THURMON MINNIE	ELE
963		TRAVIS MATTEAL	ELE
964		TREPPENDAHL BETTY JO	ELE
965		TUCKER KAVONDIA	ELE
966		TUETH MARY A	ELE
	. 10.00		

ECTION WORKER ECTION WORKER

967	173.00	VAN BUREN EARNEST	ELECTION WORKER
968	193.00	VANBUREN JIMMIE L	ELECTION WORKER
969	173.00	VANCE SARAH M	ELECTION WORKER
970	173.00	VAUGHNS FAYE	ELECTION WORKER
971		VOZZO MARY	ELECTION WORKER
972		WADE ADELINE	ELECTION WORKER
973			ELECTION WORKER
973 974	149.00	WALDEN GAIL WALKER GEORGE M	ELECTION WORKER
974 975		WALKER MARY L	ELECTION WORKER
		WALKER SR CLEOPHUS	
976			ELECTION WORKER
977		WALLACE VERNETTA	ELECTION WORKER
978		WARD DOT	ELECTION WORKER
979		WARD RALPH	ELECTION WORKER
980		WASHINGTON ELIZABETH	ELECTION WORKER
982		WASHINGTON JOHNNY	ELECTION WORKER
983	149.00	WASHINGTON VERONICA	ELECTION WORKER
984	173.00	WATSON HENRY L	ELECTION WORKER
985	217.00	WATTS HURSTINE	ELECTION WORKER
986	149.00	WATTS STELLA	ELECTION WORKER
987	149.00	WELCH SUE S	ELECTION WORKER
988	125.00	WELLS BILLY JOE	ELECTION WORKER
989		WELLS RONNIE	ELECTION WORKER
990		WHITE ANN	ELECTION WORKER
991		WHITE BLANCHE	ELECTION WORKER
992		WHITE LEE E	ELECTION WORKER
992 993			ELECTION WORKER
993 994	1/0.00	WHITE MATTIE M. WHITEHEAD BENNIE C	ELECTION WORKER
			ELECTION WORKER
995			
996			ELECTION WORKER
997		WHITEHEAD ODESSA R	ELECTION WORKER
998		WHITTINGTON GWENDOLYN T	
999		WILLIAMS ALMA L	ELECTION WORKER
1000		WILLIAMS JOANN	ELECTION WORKER
1001	149.00	WILLIAMS JOHN C	ELECTION WORKER
1002	149.00	WILLIAMS LETTYE R	ELECTION WORKER
1003	149.00	WILLIAMS MARTHA J	ELECTION WORKER
1004	149.00	WILLIAMS MAURICE	ELECTION WORKER
1005	173.00	WILLIAMS SHIRLEY	ELECTION WORKER
1006	149.00	WILLIAMSON DOROTHY J	ELECTION WORKER
1007	149.00	WILLIAMSON S A	ELECTION WORKER
1008	149.00	WILSON CYNTHIA S	ELECTION WORKER
1009	183.00	WINTER ALMARIE	ELECTION WORKER
1010		WINTERS JESSIE L	ELECTION WORKER
1011		WOLCOTT HENRY	ELECTION WORKER
1012		WONG BETTY	ELECTION WORKER
1012		WRIGHT HELENE L	ELECTION WORKER
1013		WRIGHT PAM	ELECTION WORKER
		YOUNG JAMES W	ELECTION WORKER
1015			
1016		COUNTRY INN AND SUITES	MEALS/LODGING
1017		CENTER FOR GOVERNMENT TRA	SEMINARS-KAY PACE
1018	300.00	THARPE CONSULTING	SEMINARS-KIM HENDERSON

1019 218.00 HOLIDAY INN EXPRESS LODGING-KIM HENDERSON 1020 173.00 WASHINGTON FRANCES **ELECTION (REPLACE CK#1238** 1021 207.00 GOODLOE LEONICE **ELECTION (REPLACE CK# 123** 1022 173.00 THOMPSON LEE ETHEL **ELECTION (REPLACE CK# 123** 1023 173.00 JONES BARBARA **ELECTION (REPLACE CK# 123** 1024 601,303.48 PAYROLL CLEARING FUND **GROSS WAGES** 1025 226,804.66 PAYROLL CLEARING FUND **GROSS WAGES** 1188 10,000.00 U. S. POST OFFICE POSTAGE AND BOX RENT Fund 002 REAPPRAISAL TRUST FUND 260.00 DELTA COMPUTER SYSTEMS IN 1 IMAGING SOFTWARE MAINTENA Fund 012 PLANNING & ZONING FUND 22 253.54 THE CLARION LEDGER LEGAL AD 24 174.98 VERIZON WIRELESS PHONE SERVICE 25 50.73 AT&T PHONE SERVICE 82.44 FLEETCOR TECHNOLOGIES 26 GASOLINE 27 1.900.00 NOBLE JOHN REVIEWS 7,065.00 SILLS CHARLES 28 **INSPECTIONS** 29 7,470.00 NOBLE JOHN **INPSECTIONS** 30 3,300.00 DAVIS CLINTON L **INSPECTIONS** 31.92 STAPLES BUSINESS ADVANTAG 31 **OFFICE SUPPLIES** 32 166.10 FLEETCOR TECHNOLOGIES GASOLINE 33 50.80 STAMPS-A-MILLION **OFFICE SUPPLIES** 188.48 THE CLARION LEDGER 34 LEGAL AD 128.11 FLEETCOR TECHNOLOGIES 35 GASOLINE 36 69.64 FLEETCOR TECHNOLOGIES GASOLINE 2,389.10 WARNOCK & ASSOCIATES, LLC 37 UTILITY PERMIT OVERSIGHT 38 335.00 LARRY BAILEY REFUNDS 39 26,968.27 PAYROLL CLEARING FUND GROSS WAGES Fund 013 CASH RESERVE FUND 699.95 SHELBY SMITH TV & ELECTRO REFRIGERATOR 3 213.31 OFFICE DEPOT INC, ARROWOOD END TABLE 4 2,075.00 CENTRAL BUILDING CONSULTA 5 PREPARE SPECIFICATIONS 456.00 OFFICE DEPOT INC, OFFICE FURNITURE 6 1,664.08 OFFICE DEPOT INC, **OFFICE FURNITURE** 7 Fund 014 EMSOF GRANT 2.464.57 HANCOCK BANK LEASING DEPT PRINCIPAL PAYMENT 2 Fund 051 ROAD MAINT AND CONSTRUCTION 58,667.24 W.S. RED HANCOCK LAYDOWN OF ASPHALT 5 420.00 ERGON TRUITT ROAD-DEMURRAGE 6 41,677.51 ERGON 7 **CRS-2 ASPHALT EMULSION** 8 169,212.64 APAC-MISSISSIPPI INC SURFACE ASPHALT 34,962.87 W.S. RED HANCOCK LAYDOWN ASPHALT 9 28,116.64 JOHN E. SMITH & COMPANY, 10 **#89 WASHED LIMESTONE** Fund 095 LIBRARY FUND 17,662.38 MADISON COUNTY LIBRARY 3 **GRANTS & SUBSIDIES** 4 122.92 MADISON COUNTY LIBRARY ADDITIONAL PRIVILEGE Fund 097 911 AND EMERGENCY MGT FUND 145.83 VERIZON WIRELESS PHONE SERVICE 37 38 7,070.86 AT&T PHONE SERVICE 39 10,299.96 AT&T PHONE SERVICE 40 44.89 FLEETCOR TECHNOLOGIES GASOLINE

	KRAFT AUTO PARTS, INC.	REPAIR PARTS			
	TOWERCOM SOUTH, LLC	TOWER RENT			
	J.S. IUPES	UNIFORMS/WEARING APPAREL			
	FLEETCOR TECHNOLOGIES	GASOLINE			
45 1,908.00		PHONE SERVICE			
	METEORLOGIX	DUES & SUBSCRIPTIONS			
	MIKE'S AUTO PARTS	REPAIR PARTS			
	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL			
	SIGMA CONSULTING AND TRAI	TRAINING-BUTCH HAMMACK			
	DOWDLE GAS CO.	GASOLINE			
	OZBORN COMMUNICATIONS	RADIO REPAIRS			
	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE			
	DELTA MUFFLER & EXHAUST	REPLACE TRANSMISSION			
,	HERTZ EQUIPMENT RENTAL CO				
	HANCOCK BANK LEASING DEPT				
	PAYROLL CLEARING FUND	GROSS WAGES			
	AT&T LONG DISTANCE SERVIC	PHONE SERVICE			
	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL			
	MANNING TIRE CO., INC.	VEHICLE REPAIRS			
	FLEETCOR TECHNOLOGIES	GASOLINE			
	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS			
	FARM PLAN	UNIFORMS/WEARING APPAREL			
	FLEETCOR TECHNOLOGIES	GASOLINE			
	ACCESS INTEGRATED NETWORK	REFUND			
	CENTRAL MS.PLANN/DEV.DIST	RENT			
	PAYROLL CLEARING FUND				
	PAYROLL CLEARING FUND	GROSS WAGES			
Fund 105 SOLID V					
	EDWARD C. JOHNSON	RENT			
	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES			
	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES			
	F'S ST/LOCAL DRUG SEIZ				
	TEE'S PLUS	BLACK PENCILS			
Fund 114 FIRE IN					
	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT			
	FIRE DISTRICT FUND				
	VERIZON WIRELESS	PHONE SERVICE			
	FLEETCOR TECHNOLOGIES	GASOLINE			
	FLEETCOR TECHNOLOGIES	GASOLINE			
	MIKE'S AUTO PARTS	VEHICLE REPAIRS			
	FLEETCOR TECHNOLOGIES	GASOLINE			
	FLEETCOR TECHNOLOGIES	GASOLINE			
· ·	PAYROLL CLEARING FUND	GROSS WAGES			
	MADISON FIRE DIST FUND	DIEGE			
	FLEETCOR TECHNOLOGIES	DIESEL			
	FLEETCOR TECHNOLOGIES	DIESEL			
	FLEETCOR TECHNOLOGIES	DIESEL			
	FLEETCOR TECHNOLOGIES	DIESEL			
Fund 120 SOUTHWEST MADISON FIRE DIST 9 22.95 AT&T PHONE SERVICE					
		PHONE SERVICE			
10 36.56	AT&T	PHONE SERVICE			

11 114.05 FLEETCOR TECHNOLOGIES DIESEL 73.00 CAPITOL HARDWARE COMPANY, OTHER SUPPLIES/MATERIALS 12 13 3,485.82 PHYSIO-CONTROL, INC LIFEPAK 1000 14 250.07 ENTERGY UTILITIES 4.66 CITY OF RIDGELAND 15 UTILITIES 16.62 ATMOS ENERGY UTILITIES 16 Fund 121 CAMDEN FIRE DIST FUND 97.01 FLEETCOR TECHNOLOGIES GASOLINE 6 7 181.47 FLEETCOR TECHNOLOGIES GASOLINE Fund 137 ECONOMIC DEVELOPMENT FUND 77.12 AT&T PHONE SERVICE 3 Fund 150 ROAD MAINTENANCE FUND 90 555.96 VERIZON WIRELESS PHONE SERVICE PHONE SERVICE 91 116.27 AT&T 5,720.40 FLEETCOR TECHNOLOGIES 92 DIESEL 93 422.05 SAMUEL MOSES VEHICLE REPAIRS 94 784.85 CYNTHIA SEALS **VEHICLE REPAIRS** 95 20.96 CENTERPOINT ENERGY UTILITIES 96 18.00 SUPERIOR TIRE RECAPPERS, TIRES 97 130.00 KRAFT AUTO PARTS, INC. **REPAIR PARTS** 98 132.77 MIKE'S AUTO PARTS **OTHER SUPPLIES/MATERIALS** 99 403.76 STRONG'S AUTO PARTS **REPAIR PARTS** 189.00 ARROW PAPER LLC 100 **OTHER REPAIRS & MAINTENAN** 101 47.72 SOUTHERN TRACTOR **REPAIR PARTS** 102 115.50 DURACO INDUSTRIES INC **REPAIR PARTS** 103 78.86 TRI-STATE TRUCK CENTER IN **REPAIR PARTS** 104 348.25 CUSTOM PRODUCTS CORP SIGNS AND DECALS 330.00 TOWERCOM SOUTH, LLC 105 TOWER RENT 106 15.00 OZBORN COMMUNICATIONS PHONE SERVICE 10,267.19 FLEETCOR TECHNOLOGIES 107 DIESEL 108 211.95 ENTERGY UTILITIES 10.47 RICOH AMERICAS CORPORATIO 109 OFFICE SUPPLIES 110 59.19 MADISON CYCLE & EQUIPMENT **REPAIR PARTS** 200.00 SIGMA CONSULTING AND TRAI TRAINING-LAWRENCE MORRIS 111 112 706.28 CANTON MUNIC. UTILITIES UTILITIES 113 34,707.23 WARNOCK & ASSOCIATES, LLC STRIBLING ROAD EXTENSION 8,665.00 WARING OIL CO. 114 AW68 BULK HYDRAULIC FLUID 115 744.95 HYDRO/POWER, INC/MISSISSIP CYLINDER REPAIR ON M36 TR 586.26 OFFICE DEPOT INC, FILE CABINET 116 117 12,096.75 HANCOCK BANK LEASING DEPT PRINCIPAL PAYMENT 118 6,318.38 HANCOCK BANK LEASING DEPT PRINCIPAL PAYMENT 119 74,746.72 PAYROLL CLEARING FUND **GROSS WAGES** 1,437.37 ZURICH DEDUCTIBLE RECOVER 120 **INSURANCE & FIDELITY BOND** 121 374.95 HARBOR FREIGHT TOOLS OTHER SUPPLIES/MATERIALS 122 1,523.12 UNIFIRST CORPORATION **UNIFORM RENTAL** 123 247.80 MCGRAW RENTAL & SUPPLY CO OTHER SUPPLIES/MATERIALS 124 85.14 SOUTHERN TRACTOR REPAIR PARTS 125 107.20 G & G ENTERPRISES JANITORIAL SUPPLIES 126 42.32 KRAFT AUTO PARTS, INC. **REPAIR PARTS** 127 7.00 ALL MAKE KEY COMPANY OTHER CONTRACTUAL SERVICE 128 29.00 DOWDLE GAS CO. LIQUIFIED GAS

129		SOUTHERN TRANSPORT INC.	OTHER CONTRACTUAL SERVICE
130		OZBORN COMMUNICATIONS	OTHER REPAIRS & MAINTENAN
131		CINTAS CORPORATION #210	MEDICAL SUPPLIES
132		ARROW PAPER LLC	OFFICE SUPPLIES
133		PARTSMASTER	REPAIR PARTS
134	188.95	RADIATOR WAREHOUSE	REPAIR PARTS
135	273.07	ARROW-MAGNOLIA INTERNATIO	PAINT, PRESERVES & CHEMICA
136	298.99	BRUNSON'S TECH SUPPLY	REPAIR PARTS
137	108.37	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
138	63.84	JACKSON AIR & HYDRAULICS	REPAIR PARTS
139	420.39	STRONG'S AUTO PARTS	REPAIR PARTS
140		WATSON MADISON COUNTY FOR	VEHICLE REPAIRS
141		TRI-COUNTY COOPERATIVE	REPAIR PARTS
142		PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
143		WMGO	OTHER CONTRACTUAL SERVICE
143		HR DIRECT	OFFICE SUPPLIES
144		MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
143		PUCKETT RENTS	OTHER SUPPLIES/MATERIALS
140		CUSTOM PRODUCTS CORP	SIGNS AND DECALS
		GARDEN WORKS	
148			OTHER SUPPLIES/MATERIALS
149		FLORA FARM AND AUTO	REPAIR PARTS
150		STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
151		O'REILLY AUTO PARTS	REPAIR PARTS
152		MIKE'S AUTO PARTS	REPAIR PARTS
153		NEEL-SCHAFFER, INC	ENGINEERING FEES
154		KINGS DISCOUNT CENTER TOW	OTHER CONTRACTUAL SERVICE
155		ROW CONSULTANTS, LLC	OLD RICE ROAD
156		MEA MEDICAL CLINIC CANTON	DRUG TESTING FEES
157	5,362.18	FLEETCOR TECHNOLOGIES	GASOLINE
158	6,224.81	FLEETCOR TECHNOLOGIES	GASOLINE
159	15,500.00	W.S. RED HANCOCK	STRIBLING ROAD EXTENSION
160	450.00	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
161	13,146.21	WARING OIL CO.	LOW SULPHUR DIESEL
162	9,979.11	HAMMETT GRAVEL CO.	CLAY GRAVEL
163	76,441.06	APAC-MISSISSIPPI INC	SURFACE ASPHALT
164	4,837.91	CUSTOM PRODUCTS CORP	3 WAY STOP SIGNS 12X6
165		BULLDOG CONSTRUCTION CO	FINISHED CONCRETE WORK
166		CHALLIS TREE SERVICE	REMOVE TREES FROM RIGHT O
167		LYLE MACHINERY	REPAIR TO DOZER
168	,	AMERICAN CHEMICAL, LLC	TRU KUT SUPER CONCENTRATE
169	,	THE BLAIN COMPANIES	COLD MIX
170		WARNOCK & ASSOCIATES, LLC	HORSESHOE LANE DRAINAGE
171		MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
172		PAYROLL CLEARING FUND	GROSS WAGES
816		W.S. RED HANCOCK	MOBILIZATION
		& CULVERT FUND	MODILIZATION
23		1ST CHOICE AUTOPLEX, LLC	TOWING SERVICE
		-	ARRINGTON DRIVE PIPE REPL
24			
25		HAMMETT GRAVEL CO.	
26		PAYROLL CLEARING FUND	
27	33,275.80	WARNOCK & ASSOCIATES, LLC	OLD CANTON ROAD BRIDGE

28 32,086.54 PAYROLL CLEARING FUND **GROSS WAGES** 260 34,010.00 W.S. RED HANCOCK MOBILIZATION Fund 190 ADOLESCENT OFFENSE PROGRAM 18 2.39 VERIZON WIRELESS PHONE SERVICE 19 1.500.00 DR. PARVEEN KUMAR RENT 20 11.48 PAYROLL CLEARING ACCOUNT S O'NEAL 21 1,488.52 O'NEAL STACI B. **DEPUTIES/STAFF** 22 700.00 EDWIN LAWRENCE DEPUTIES/STAFF 700.00 GARY DAVIS **DEPUTIES/STAFF** 23 24 439.98 STAPLES BUSINESS ADVANTAG OFFICE SUPPLIES 25 83.75 LANDON POLLARD TRAVEL REIMB 86.46 FREDS DOLLAR STORE **OFFICE SUPPLIES** 26 27 164.65 AT&T PHONE SERVICE 28 712.80 DISCOUNT OFFICE FURNITURE DESK SHELL 2,036.00 SUNFLOWER LANDING INTAKE AND TREATMENT FOR 29 30 398.33 PAYROLL CLEARING FUND **GROSS WAGES** 31 44.70 FREDS DOLLAR STORE **OFFICE SUPPLIES** 31,516.54 PAYROLL CLEARING FUND **GROSS WAGES** 32 Fund 226 GENERAL COUNTY I & S FUND 62,322.50 TRUSTMARK NAT'L BANK ATT: **INTEREST PAYMENT-GO SERIE** 3 4 244,595.41 HANCOCK BANK CORP TRUST INTEREST PAYMENT-GO SERIE 5 39.445.00 HANCOCK BANK CORP TRUST INTEREST PAYMENT-GO SERIE Fund 240 ROAD EQUIPMENT LEASE FUND 4061.15 HANCOCK BANK LEASING DEPT PRINCIPAL PAYMENT 2 Fund 291 MS DEV. BANK G/O-NISSAN PROJEC 2 379815.63 TRUSTMARK NAT'L BANK ATT: INTEREST PAYMENT-GO SERIE 97031.46 TRUSTMARK NAT'L BANK ATT: INTEREST PAYMENT 3 Fund 302 ROAD & BRIDGE CAP PROJECT FUND 61742.40 WARNOCK & ASSOCIATES, LLC CALHOUN STATION-PHASE III 6 4050.00 ROW CONSULTANTS, LLC SOWELL ROAD 7 81642.78 SOUTHERN ROCK, LLC PARKPLACE BOULEVARD 8 203313.89 SOUTHERN ROCK, LLC GLUCKSTADT ROAD WEST (55 9 21089.67 WARNOCK & ASSOCIATES, LLC GLUCKSTADT ROAD WEST (55 10 42570.60 BEAR CREEK WATER ASSN GLUCKSTADT ROAD WEST (55 11 Fund 401 CANTEEN FUND 18,352.55 VALLEY SERVICES INC 3 JAIL SUPPLIES Fund 655 STATE COURT EDUCATION FUND Fund 656 CIVIL LEGAL ASSISTANCE FUND 1,310.00 STATE TREASURER/DEPT. OF **GRANTS & SUBSIDIES** 2 Fund 657 COMPREHENSIVE ELEC. COURT SYS 2,620.00 STATE TREASURER/DEPT. OF **GRANTS & SUBSIDIES** 2 Fund 658 TRAUMA TRAFFIC 2,545.00 STATE TREASURER/DEPT. OF 2 **GRANTS & SUBSIDIES** Fund 661 VICTIMS OF DOM VIOLENCE FUND 462.00 STATE TREASURER/DEPT. OF **GRANTS & SUBSIDIES** 2 Fund 666 CRIMINAL JUSTICE FUND 6,637.41 STATE TREASURER/DEPT. OF 2 **GRANTS & SUBSIDIES** Fund 667 TRAFFIC VIOLATIONS FUND 44,343.59 STATE TREASURER/DEPT. OF **GRANTS & SUBSIDIES** 2 Fund 668 IMPLIED CONSENT LAW VIOL FUND 2 8,789.50 STATE TREASURER/DEPT. OF **GRANTS & SUBSIDIES**

Fund 669 GAME & FISH LAW VIOL FUND 1,036.00 STATE TREASURER/DEPT. OF 2 Fund 670 OTHER MISDEMEANORS FUND 2 11,559.00 STATE TREASURER/DEPT. OF Fund 671 OTHER FELONIES FUND 2 4,172.50 STATE TREASURER/DEPT. OF Fund 672 RECORDS MANAGEMENT PROGRAM 908.75 DEPARTMENT OF ARCHIVES & 2 Fund 673 COURT CONSTITUENTS FUND 2 661.50 STATE TREASURER/DEPT. OF Fund 674 HUNTERS VIOLATION Fund 675 WIRELESS COMMUNICATION-MHP 3 8,780.00 DPS FUND #3747/MS. DEPT O 50.00 DPS FUND #3747/MS. DEPT O 4 Fund 676 ADULT DRIVER'S TRAINING 2 140.00 STATE TREASURER/DEPT. OF Fund 682 SELF INSURANCE FUND 139.64 EUGENE CRUNK 16 17 118.92 QUANDICE GREEN 110.00 LENITA KNIGHT 256.60 JEFFREY LUCKE 18 256.60 JEFFREY LUCKETT 19 20 75.00 STACEY TOTEN 21 84.00 EUGENE CRUNK 110.00 QUANDICE GREEN 22 23 110.00 LENITA KNIGHT 24 61,584.44 BLUE CROSS BLUE SHIELD OF 25 49.825.44 BLUE CROSS BLUE SHIELD OF 26 110.00 QUANDICE GREEN 27 94.00 LENITA KNIGHT 28 98.00 KIM SIEVERS 29 5,721.46 GUARDIAN 30 244.86 CERIDIAN 31 19,061.41 GUARDIAN A/F 95.00 GUARDIAN LIFE INSURANCE C 32 Fund 690 HOLMES COMMUNITY COLLEGE-MAINT 76.14 HOLMES COMMUNITY COLLEGE 3 15,896.02 HOLMES COMMUNITY COLLEGE 4 Fund 691 HOLMES COMMUNITY COLLEGE-E \$ I 3 36.98 HOLMES COMMUNITY COLLEGE 4 8,268.10 HOLMES COMMUNITY COLLEGE Fund 697 CHANCERY CLERK EMPLOYEES 2 45,110.99 PAYROLL CLEARING FUND Fund 698 CIRCUIT CLERK EMPLOYEES 31.419.98 PAYROLL CLEARING FUND 2

4,714,137.22 Total All Invoices

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ADDITIONAL PRIVILEGE **GRANTS & SUBSIDIES**

ADDITIONAL PRIVILEGE **GRANTS & SUBSIDIES**

GROSS WAGES

GROSS WAGES