Claims Docket

From 9/1/2011 to 9/31/2011

Number	Claim	Invoice	3, 1,1011 00 3,01,1011	
3311 33067.97 CANTON MUNIC. UTILITIES 3312 3644.80 LISA M ROSS ATTORNEYS 3313 3675.00 ROWE, ABRAHAM ATTORNEYS 3314 3954.50 CONNER BENTLEY E ATTORNEYS 3316 2200.00 BOOTH III, ERNARD H. ATTORNEYS 3317 3641.46 FLOOD RICHARD ATTORNEYS 3318 3660.30 "NEAL STACI B. ATTORNEYS 3319 3675.00 TOM RICH, ESQ ATTORNEYS 3320 L606.63 APAYROLL CLEARING ACCOUNT SROWIN SROWIN	Number	Amount	Vendor Name	Description
3311 33067.97 CANTON MUNIC. UTILITIES 3312 3644.80 LISA M ROSS ATTORNEYS 3313 3675.00 ROWE, ABRAHAM ATTORNEYS 3314 3954.50 CONNER BENTLEY E ATTORNEYS 3316 2200.00 BOOTH III, ERNARD H. ATTORNEYS 3317 3641.46 FLOOD RICHARD ATTORNEYS 3318 3660.30 "NEAL STACI B. ATTORNEYS 3319 3675.00 TOM RICH, ESQ ATTORNEYS 3320 L606.63 APAYROLL CLEARING ACCOUNT SROWIN SROWIN				
3312 3644.80 LISA M ROSS ATTORNEYS 3313 3675.00 ROWE, ABRAHAM ATTORNEYS 3314 3954.50 CONNER BENTLEY E ATTORNEYS 3315 3449.75 WESLEY T EVANS ATTORNEYS 3316 2200.00 BOOTH III, BERNARD H. ATTORNEYS 3317 3641.46 FLOOD RICHARD ATTORNEYS 3318 3660.03 O'NEAL STACT B. ATTORNEYS 3319 3675.00 TOM RICH, ESQ ATTORNEYS 3320 1606.63 PAYROLL CLEARING ACCOUNT GROUP INSURANCE MATCHING GRANTS & SUBSIDIES 3322 17814.33 PAYROLL CLEARING ACCOUNT GRANTS & SUBSIDIES 3323 9166.66 REGION 8 MENTAL HEALTH GRANTS & SUBSIDIES GRANTS & SUBSIDIES 3325 540.00 SACRED HEART FAMILY CENTE ENT LAW LIBRARIAN 3227 9675.00 MADISON COUNTY SOIL CONSE GRANTS & SUBSIDIES 3328 1901.67 CITY OF MADISON ADDITIONAL PRIVILEGE 3330 3601.95 MADISON CO SCHOOLS/SUPT O ADDITIONAL PRIVILEGE 3331 2013.93 TOWN OF FLORA ADDITIONAL PRIVILEGE 3333 3165.51 CANTON MUNICIPAL SCHOOLS ADDITIONAL PRIVILEGE 3336 240.00 JAMES M CREWS LEGAL FEES LEGAL FEES LEGAL FEES S3337 230.61 APET PHONE SERVICE CONSTABLE FEES S3339 2813.75 WEISENBERGER, WILLIAM CONSTABLE FEES S3341 2405.47 MICHAEL BROWN CONSTABLE FEES S343 2012.35 PAYROLL CLEARING ACCOUNT STATE FEES S343 2012.35 PAYROLL CLEARING ACCOUNT STATE				
3314 3954.50 CONNER BENTLEY E				
3314 3954.50 CONNER BENTLEY E	3312	3644.80	LISA M ROSS	ATTORNEYS
3315 3449.75 MESLEY T EVANS				
3316 2200.00 BOOTH III, BERNARD H. ATTORNEYS				
3317 3641.46 FLOOD RICHARD ATTORNEYS 3318 3660.03 O'NEAL STACI B. ATTORNEYS 3319 3675.00 TOM RICH, ESQ ATTORNEYS 3320 1606.63 PAYROLL CLEARING ACCOUNT GROUP INSURANCE MATCHING 3321 10703.33 MADISON CTY HEALTH DEPT GRANTS & SUBSIDIES 3322 17814.33 PAYROLL CLEARING ACCOUNT GROUP INSURANCE MATCHING 3323 9166.66 REGION 8 MENTAL HEALTH GRANTS & SUBSIDIES 3324 3237.50 MADCO PROPERTIES, LLC RENT 3325 540.00 SACRED HEART FAMILY CENTE RENT 3326 200.00 JAMES WALKER LAW LIBRARIAN 3327 9675.00 MADISON COUNTY SOIL CONSE GRANTS & SUBSIDIES 3328 1901.67 CITY OF MADISON ADDITIONAL PRIVILEGE 3329 3831.74 CITY OF JACKSON ADDITIONAL PRIVILEGE 3330 3601.95 MADISON CO SCHOOLS/SUPT O ADDITIONAL PRIVILEGE 3331 2013.93 TOWN OF FLORA ADDITIONAL PRIVILEGE 3332 3798.73 CITY OF CANTON ADDITIONAL PRIVILEGE 3333 3165.51 CANTON MUNICIPAL SCHOOLS 3334 150.00 MCGRAW JR DON LEGAL FEES 3335 150.00 DANNY SPIVEY LEGAL FEES 3336 240.00 JAMES M. CREWS LEGAL FEES 3337 230.61 AT6T PHONE SERVICE 3338 3790.94 SIMS JOHNNY CONSTABLE FEES 3341 2405.47 MICHAEL BROWN CONSTABLE FEES 3341 2405.47 MICHAEL BROWN CONSTABLE FEES 3342 2000.00 GREGORY J WEBER CONSTABLE FEES 3343 2012.35 PAYROLL CLEARING ACCOUNT STATE RETIREMENT 3344 7709.00 FORT DEARBORN LIFE INSURA INSURANCE & FIDELITY BOND FHOME SERVICE 3348 80.00 BRIGGS ELECTRICAL BUILDING AND GROUND REPAI 3349 450.00 BRANCH NICKIE THE CONTACTULA SERVICE 3350 180.00 AADVANTAGE LAUNDRY SYSTEM BUILDING AND GROUND REPAI 3351 351.80 ATLANTIC SAFETY PRODUCTS 3352 JAPRAR WILL SAFETY PRODUCTS 3353 11033.80 BRADLEY ARANT BOULT CUMMI LEGAL FEES 3355 37.74 VENT MIXON TRAVEL REIMB 3355 37.74 VENT MIXON TRAVEL REIMB 3356 185.90 CINTAS CORPORATION #210 UNIFORM RENTAL				
3318 3660.03 O'NBAL STACI B. ATTORNEYS 3320	3316	2200.00	BOOTH III, BERNARD H.	ATTORNEYS
3319 3675.00 TOM RICH, ESQ				
3320				
3321 10703.33 MADISON CTY HEALTH DEPT GRANTS & SUBSIDIES				
3322				
3323 9166.66 REGION 8 MENTAL HEALTH GRANTS & SUBSIDIES				
3324 3237.50 MADCO PROPERTIES, LLC RENT 3326 200.00 JAMES WALKER				
3325				
3326 200.00 JAMES WALKER				
9675.00 MADISON COUNTY SOIL CONSE GRANTS & SUBSIDIES				
3328 1901.67 CITY OF MADISON ADDITIONAL PRIVILEGE				
3330 3601.95 MADISON CO SCHOOLS/SUPT O ADDITIONAL PRIVILEGE 3331 2013.93 TOWN OF FLORA ADDITIONAL PRIVILEGE 3332 3798.73 CITY OF CANTON ADDITIONAL PRIVILEGE 3333 3165.51 CANTON MUNICIPAL SCHOOLS ADDITIONAL PRIVILEGE 3334 150.00 MCGRAW JR DON LEGAL FEES 3335 150.00 DANNY SPIVEY LEGAL FEES 3336 240.00 JAMES M. CREWS LEGAL FEES 3337 230.61 AT&T PHONE SERVICE 3338 3790.94 SIMS JOHNNY CONSTABLE FEES 3340 5855.72 MATT SHACKELFORD CONSTABLE FEES 3341 2405.47 MICHAEL BROWN CONSTABLE FEES 3342 2000.00 GREGORY J WEBER LEGAL FEES 3343 2012.35 PAYROLL CLEARING ACCOUNT STATE RETIREMENT 3344 7709.00 FORT DEARBORN LIFE INSURA 3345 456.99 AT&T PHONE SERVICE 3346 585.00 BRUNINI, GRANTHAM, GROWER 3347 26401.55 HAMER & ASSOCIATES, P.A. 3348 80.00 BRIGGS ELECTRICAL BUILDING AND GROUND REPAI 3349 450.00 BRANCH NICKIE OTHER CONTRACTUAL SERVICE 3350 180.00 AADVANTAGE LAUNDRY SYSTEM EQUIP REPAIR 3351 351.80 ATLANTIC SAFETY PRODUCTS 3352 127.82 ARAMARK UNIFORM & CAREER 3354 205.06 CUSTOM FOOD GROUP FOOD FOR JURORS 3355 37.74 VENT MIXON TRAVEL REIMB 3356 185.90 CINTAS CORPORATION #210 UNIFORM RENTAL	3327	96/5.00	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
3330 3601.95 MADISON CO SCHOOLS/SUPT O ADDITIONAL PRIVILEGE 3331 2013.93 TOWN OF FLORA ADDITIONAL PRIVILEGE 3332 3798.73 CITY OF CANTON ADDITIONAL PRIVILEGE 3333 3165.51 CANTON MUNICIPAL SCHOOLS ADDITIONAL PRIVILEGE 3334 150.00 MCGRAW JR DON LEGAL FEES 3335 150.00 DANNY SPIVEY LEGAL FEES 3336 240.00 JAMES M. CREWS LEGAL FEES 3337 230.61 AT&T PHONE SERVICE 3338 3790.94 SIMS JOHNNY CONSTABLE FEES 3340 5855.72 MATT SHACKELFORD CONSTABLE FEES 3341 2405.47 MICHAEL BROWN CONSTABLE FEES 3342 2000.00 GREGORY J WEBER LEGAL FEES 3343 2012.35 PAYROLL CLEARING ACCOUNT STATE RETIREMENT 3344 7709.00 FORT DEARBORN LIFE INSURA 3345 456.99 AT&T PHONE SERVICE 3346 585.00 BRUNINI, GRANTHAM, GROWER 3347 26401.55 HAMER & ASSOCIATES, P.A. 3348 80.00 BRIGGS ELECTRICAL BUILDING AND GROUND REPAI 3349 450.00 BRANCH NICKIE OTHER CONTRACTUAL SERVICE 3350 180.00 AADVANTAGE LAUNDRY SYSTEM EQUIP REPAIR 3351 351.80 ATLANTIC SAFETY PRODUCTS 3352 127.82 ARAMARK UNIFORM & CAREER 3354 205.06 CUSTOM FOOD GROUP FOOD FOR JURORS 3355 37.74 VENT MIXON TRAVEL REIMB 3356 185.90 CINTAS CORPORATION #210 UNIFORM RENTAL	3328	1901.67	CITY OF MADISON	ADDITIONAL PRIVILEGE
3331 2013.93 TOWN OF FLORA ADDITIONAL PRIVILEGE	3329	3831.74	MADICON CO. CCHOOL C. CHDW. O.	ADDITIONAL PRIVILEGE
3333 3165.51 CANTON MUNICIPAL SCHOOLS ADDITIONAL PRIVILEGE 3334 150.00 MCGRAW JR DON LEGAL FEES 3335 150.00 DANNY SPIVEY LEGAL FEES 3336 240.00 JAMES M. CREWS LEGAL FEES 3337 230.61 AT&T PHONE SERVICE 3338 3790.94 SIMS JOHNNY CONSTABLE FEES 3339 2813.75 WEISENBERGER, WILLIAM CONSTABLE FEES 3340 5855.72 MATT SHACKELFORD CONSTABLE FEES 3341 2405.47 MICHAEL BROWN CONSTABLE FEES 3342 2000.00 GREGORY J WEBER LEGAL FEES 3343 2012.35 PAYROLL CLEARING ACCOUNT STATE RETIREMENT 3344 7709.00 FORT DEARBORN LIFE INSURA INSURANCE & FIDELITY BOND 3345 456.99 AT&T PHONE SERVICE 3346 585.00 BRUNINI, GRANTHAM, GROWER LEGAL FEES 3347 26401.55 HAMER & ASSOCIATES, P.A. LEGAL FEES 3348 80.00 BRIGGS ELECTRICAL BUILDING AND GROUND REPAI 3349 450.00 BRANCH NICKIE OTHER CONTRACTUAL SERVICE 3350 180.00 AADVANTAGE LAUNDRY SYSTEM EQUIP REPAIR 3351 351.80 ATLANTIC SAFETY PRODUCTS JAIL SUPPLIES 3352 127.82 ARAMARK UNIFORM & CAREER JANITORIAL SUPPLIES 3353 11033.80 BRADLEY ARANT BOULT CUMMI LEGAL FEES 3354 205.06 CUSTOM FOOD GROUP FOOD FOR JURORS 3355 37.74 VENT MIXON TRAVEL REIMB 3356 185.90 CINTAS CORPORATION #210 UNIFORM RENTAL	3330	3601.95	MADISON CO SCHOOLS/SUPT O	ADDITIONAL PRIVILEGE
3333 3165.51 CANTON MUNICIPAL SCHOOLS ADDITIONAL PRIVILEGE 3334 150.00 MCGRAW JR DON LEGAL FEES 3335 150.00 DANNY SPIVEY LEGAL FEES 3336 240.00 JAMES M. CREWS LEGAL FEES 3337 230.61 AT&T PHONE SERVICE 3338 3790.94 SIMS JOHNNY CONSTABLE FEES 3339 2813.75 WEISENBERGER, WILLIAM CONSTABLE FEES 3340 5855.72 MATT SHACKELFORD CONSTABLE FEES 3341 2405.47 MICHAEL BROWN CONSTABLE FEES 3342 2000.00 GREGORY J WEBER LEGAL FEES 3343 2012.35 PAYROLL CLEARING ACCOUNT STATE RETIREMENT 3344 7709.00 FORT DEARBORN LIFE INSURA INSURANCE & FIDELITY BOND 3345 456.99 AT&T PHONE SERVICE 3346 585.00 BRUNINI, GRANTHAM, GROWER LEGAL FEES 3347 26401.55 HAMER & ASSOCIATES, P.A. LEGAL FEES 3348 80.00 BRIGGS ELECTRICAL BUILDING AND GROUND REPAI 3349 450.00 BRANCH NICKIE OTHER CONTRACTUAL SERVICE 3350 180.00 AADVANTAGE LAUNDRY SYSTEM EQUIP REPAIR 3351 351.80 ATLANTIC SAFETY PRODUCTS JAIL SUPPLIES 3352 127.82 ARAMARK UNIFORM & CAREER JANITORIAL SUPPLIES 3353 11033.80 BRADLEY ARANT BOULT CUMMI LEGAL FEES 3354 205.06 CUSTOM FOOD GROUP FOOD FOR JURORS 3355 37.74 VENT MIXON TRAVEL REIMB 3356 185.90 CINTAS CORPORATION #210 UNIFORM RENTAL	3333 3331	2013.93	CITY OF CANTON	ADDITIONAL PRIVILEGE
150.00 MCGRAW JR DON	$\gamma \gamma \gamma \gamma$	21/5 51		
3346 585.00 BRUNINI, GRANTHAM, GROWER LEGAL FEES 3347 26401.55 HAMER & ASSOCIATES, P.A. LEGAL FEES 3348 80.00 BRIGGS ELECTRICAL BUILDING AND GROUND REPAI 3349 450.00 BRANCH NICKIE OTHER CONTRACTUAL SERVICE 3350 180.00 AADVANTAGE LAUNDRY SYSTEM EQUIP REPAIR 3351 351.80 ATLANTIC SAFETY PRODUCTS JAIL SUPPLIES 3352 127.82 ARAMARK UNIFORM & CAREER JANITORIAL SUPPLIES 3353 11033.80 BRADLEY ARANT BOULT CUMMI LEGAL FEES 3354 205.06 CUSTOM FOOD GROUP FOOD FOR JURORS 3355 37.74 VENT MIXON TRAVEL REIMB 3356 185.90 CINTAS CORPORATION #210 UNIFORM RENTAL	3334	150 00	MCCDAW ID DON	TECNI PEPC
3346 585.00 BRUNINI, GRANTHAM, GROWER LEGAL FEES 3347 26401.55 HAMER & ASSOCIATES, P.A. LEGAL FEES 3348 80.00 BRIGGS ELECTRICAL BUILDING AND GROUND REPAI 3349 450.00 BRANCH NICKIE OTHER CONTRACTUAL SERVICE 3350 180.00 AADVANTAGE LAUNDRY SYSTEM EQUIP REPAIR 3351 351.80 ATLANTIC SAFETY PRODUCTS JAIL SUPPLIES 3352 127.82 ARAMARK UNIFORM & CAREER JANITORIAL SUPPLIES 3353 11033.80 BRADLEY ARANT BOULT CUMMI LEGAL FEES 3354 205.06 CUSTOM FOOD GROUP FOOD FOR JURORS 3355 37.74 VENT MIXON TRAVEL REIMB 3356 185.90 CINTAS CORPORATION #210 UNIFORM RENTAL	3334	150.00	DANNY SDIVEY	LECAL FEES
3346 585.00 BRUNINI, GRANTHAM, GROWER LEGAL FEES 3347 26401.55 HAMER & ASSOCIATES, P.A. LEGAL FEES 3348 80.00 BRIGGS ELECTRICAL BUILDING AND GROUND REPAI 3349 450.00 BRANCH NICKIE OTHER CONTRACTUAL SERVICE 3350 180.00 AADVANTAGE LAUNDRY SYSTEM EQUIP REPAIR 3351 351.80 ATLANTIC SAFETY PRODUCTS JAIL SUPPLIES 3352 127.82 ARAMARK UNIFORM & CAREER JANITORIAL SUPPLIES 3353 11033.80 BRADLEY ARANT BOULT CUMMI LEGAL FEES 3354 205.06 CUSTOM FOOD GROUP FOOD FOR JURORS 3355 37.74 VENT MIXON TRAVEL REIMB 3356 185.90 CINTAS CORPORATION #210 UNIFORM RENTAL	3336	240 00	TAMES M CREWS	T.E.GAT. FEES
3346 585.00 BRUNINI, GRANTHAM, GROWER LEGAL FEES 3347 26401.55 HAMER & ASSOCIATES, P.A. LEGAL FEES 3348 80.00 BRIGGS ELECTRICAL BUILDING AND GROUND REPAI 3349 450.00 BRANCH NICKIE OTHER CONTRACTUAL SERVICE 3350 180.00 AADVANTAGE LAUNDRY SYSTEM EQUIP REPAIR 3351 351.80 ATLANTIC SAFETY PRODUCTS JAIL SUPPLIES 3352 127.82 ARAMARK UNIFORM & CAREER JANITORIAL SUPPLIES 3353 11033.80 BRADLEY ARANT BOULT CUMMI LEGAL FEES 3354 205.06 CUSTOM FOOD GROUP FOOD FOR JURORS 3355 37.74 VENT MIXON TRAVEL REIMB 3356 185.90 CINTAS CORPORATION #210 UNIFORM RENTAL	3330	230.61	ATET	PHONE SERVICE
3346 585.00 BRUNINI, GRANTHAM, GROWER LEGAL FEES 3347 26401.55 HAMER & ASSOCIATES, P.A. LEGAL FEES 3348 80.00 BRIGGS ELECTRICAL BUILDING AND GROUND REPAI 3349 450.00 BRANCH NICKIE OTHER CONTRACTUAL SERVICE 3350 180.00 AADVANTAGE LAUNDRY SYSTEM EQUIP REPAIR 3351 351.80 ATLANTIC SAFETY PRODUCTS JAIL SUPPLIES 3352 127.82 ARAMARK UNIFORM & CAREER JANITORIAL SUPPLIES 3353 11033.80 BRADLEY ARANT BOULT CUMMI LEGAL FEES 3354 205.06 CUSTOM FOOD GROUP FOOD FOR JURORS 3355 37.74 VENT MIXON TRAVEL REIMB 3356 185.90 CINTAS CORPORATION #210 UNIFORM RENTAL	3337	3790 94	YMMHOT. PMTP	CONSTABLE FEES
3346 585.00 BRUNINI, GRANTHAM, GROWER LEGAL FEES 3347 26401.55 HAMER & ASSOCIATES, P.A. LEGAL FEES 3348 80.00 BRIGGS ELECTRICAL BUILDING AND GROUND REPAI 3349 450.00 BRANCH NICKIE OTHER CONTRACTUAL SERVICE 3350 180.00 AADVANTAGE LAUNDRY SYSTEM EQUIP REPAIR 3351 351.80 ATLANTIC SAFETY PRODUCTS JAIL SUPPLIES 3352 127.82 ARAMARK UNIFORM & CAREER JANITORIAL SUPPLIES 3353 11033.80 BRADLEY ARANT BOULT CUMMI LEGAL FEES 3354 205.06 CUSTOM FOOD GROUP FOOD FOR JURORS 3355 37.74 VENT MIXON TRAVEL REIMB 3356 185.90 CINTAS CORPORATION #210 UNIFORM RENTAL	3330	2813 75	WEISENBERGER WILLIAM	CONSTABLE FEES
3346 585.00 BRUNINI, GRANTHAM, GROWER LEGAL FEES 3347 26401.55 HAMER & ASSOCIATES, P.A. LEGAL FEES 3348 80.00 BRIGGS ELECTRICAL BUILDING AND GROUND REPAI 3349 450.00 BRANCH NICKIE OTHER CONTRACTUAL SERVICE 3350 180.00 AADVANTAGE LAUNDRY SYSTEM EQUIP REPAIR 3351 351.80 ATLANTIC SAFETY PRODUCTS JAIL SUPPLIES 3352 127.82 ARAMARK UNIFORM & CAREER JANITORIAL SUPPLIES 3353 11033.80 BRADLEY ARANT BOULT CUMMI LEGAL FEES 3354 205.06 CUSTOM FOOD GROUP FOOD FOR JURORS 3355 37.74 VENT MIXON TRAVEL REIMB 3356 185.90 CINTAS CORPORATION #210 UNIFORM RENTAL	3340	5855.72	MATT SHACKELFORD	CONSTABLE FEES
3346 585.00 BRUNINI, GRANTHAM, GROWER LEGAL FEES 3347 26401.55 HAMER & ASSOCIATES, P.A. LEGAL FEES 3348 80.00 BRIGGS ELECTRICAL BUILDING AND GROUND REPAI 3349 450.00 BRANCH NICKIE OTHER CONTRACTUAL SERVICE 3350 180.00 AADVANTAGE LAUNDRY SYSTEM EQUIP REPAIR 3351 351.80 ATLANTIC SAFETY PRODUCTS JAIL SUPPLIES 3352 127.82 ARAMARK UNIFORM & CAREER JANITORIAL SUPPLIES 3353 11033.80 BRADLEY ARANT BOULT CUMMI LEGAL FEES 3354 205.06 CUSTOM FOOD GROUP FOOD FOR JURORS 3355 37.74 VENT MIXON TRAVEL REIMB 3356 185.90 CINTAS CORPORATION #210 UNIFORM RENTAL	3341	2405.47	MICHAEL BROWN	CONSTABLE FEES
3346 585.00 BRUNINI, GRANTHAM, GROWER LEGAL FEES 3347 26401.55 HAMER & ASSOCIATES, P.A. LEGAL FEES 3348 80.00 BRIGGS ELECTRICAL BUILDING AND GROUND REPAI 3349 450.00 BRANCH NICKIE OTHER CONTRACTUAL SERVICE 3350 180.00 AADVANTAGE LAUNDRY SYSTEM EQUIP REPAIR 3351 351.80 ATLANTIC SAFETY PRODUCTS JAIL SUPPLIES 3352 127.82 ARAMARK UNIFORM & CAREER JANITORIAL SUPPLIES 3353 11033.80 BRADLEY ARANT BOULT CUMMI LEGAL FEES 3354 205.06 CUSTOM FOOD GROUP FOOD FOR JURORS 3355 37.74 VENT MIXON TRAVEL REIMB 3356 185.90 CINTAS CORPORATION #210 UNIFORM RENTAL	3342	2000.00	GREGORY J WEBER	LEGAL FEES
3346 585.00 BRUNINI, GRANTHAM, GROWER LEGAL FEES 3347 26401.55 HAMER & ASSOCIATES, P.A. LEGAL FEES 3348 80.00 BRIGGS ELECTRICAL BUILDING AND GROUND REPAI 3349 450.00 BRANCH NICKIE OTHER CONTRACTUAL SERVICE 3350 180.00 AADVANTAGE LAUNDRY SYSTEM EQUIP REPAIR 3351 351.80 ATLANTIC SAFETY PRODUCTS JAIL SUPPLIES 3352 127.82 ARAMARK UNIFORM & CAREER JANITORIAL SUPPLIES 3353 11033.80 BRADLEY ARANT BOULT CUMMI LEGAL FEES 3354 205.06 CUSTOM FOOD GROUP FOOD FOR JURORS 3355 37.74 VENT MIXON TRAVEL REIMB 3356 185.90 CINTAS CORPORATION #210 UNIFORM RENTAL	3343	2012.35	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
3346 585.00 BRUNINI, GRANTHAM, GROWER LEGAL FEES 3347 26401.55 HAMER & ASSOCIATES, P.A. LEGAL FEES 3348 80.00 BRIGGS ELECTRICAL BUILDING AND GROUND REPAI 3349 450.00 BRANCH NICKIE OTHER CONTRACTUAL SERVICE 3350 180.00 AADVANTAGE LAUNDRY SYSTEM EQUIP REPAIR 3351 351.80 ATLANTIC SAFETY PRODUCTS JAIL SUPPLIES 3352 127.82 ARAMARK UNIFORM & CAREER JANITORIAL SUPPLIES 3353 11033.80 BRADLEY ARANT BOULT CUMMI LEGAL FEES 3354 205.06 CUSTOM FOOD GROUP FOOD FOR JURORS 3355 37.74 VENT MIXON TRAVEL REIMB 3356 185.90 CINTAS CORPORATION #210 UNIFORM RENTAL	3344	7709.00	FORT DEARBORN LIFE INSURA	INSURANCE & FIDELITY BOND
3347 26401.55 HAMER & ASSOCIATES, P.A. LEGAL FEES 3348 80.00 BRIGGS ELECTRICAL BUILDING AND GROUND REPAI 3349 450.00 BRANCH NICKIE OTHER CONTRACTUAL SERVICE 3350 180.00 AADVANTAGE LAUNDRY SYSTEM EQUIP REPAIR 3351 351.80 ATLANTIC SAFETY PRODUCTS JAIL SUPPLIES 3352 127.82 ARAMARK UNIFORM & CAREER JANITORIAL SUPPLIES 3353 11033.80 BRADLEY ARANT BOULT CUMMI LEGAL FEES 3354 205.06 CUSTOM FOOD GROUP FOOD FOR JURORS 3355 37.74 VENT MIXON TRAVEL REIMB 3356 185.90 CINTAS CORPORATION #210 UNIFORM RENTAL	3345	456.99	AT&T	PHONE SERVICE
3347 26401.55 HAMER & ASSOCIATES, P.A. LEGAL FEES 3348 80.00 BRIGGS ELECTRICAL BUILDING AND GROUND REPAI 3349 450.00 BRANCH NICKIE OTHER CONTRACTUAL SERVICE 3350 180.00 AADVANTAGE LAUNDRY SYSTEM EQUIP REPAIR 3351 351.80 ATLANTIC SAFETY PRODUCTS JAIL SUPPLIES 3352 127.82 ARAMARK UNIFORM & CAREER JANITORIAL SUPPLIES 3353 11033.80 BRADLEY ARANT BOULT CUMMI LEGAL FEES 3354 205.06 CUSTOM FOOD GROUP FOOD FOR JURORS 3355 37.74 VENT MIXON TRAVEL REIMB 3356 185.90 CINTAS CORPORATION #210 UNIFORM RENTAL		585.00	BRUNINI, GRANTHAM, GROWER	LEGAL FEES
3349 450.00 BRANCH NICKIE OTHER CONTRACTUAL SERVICE 3350 180.00 AADVANTAGE LAUNDRY SYSTEM EQUIP REPAIR 3351 351.80 ATLANTIC SAFETY PRODUCTS JAIL SUPPLIES 3352 127.82 ARAMARK UNIFORM & CAREER JANITORIAL SUPPLIES 3353 11033.80 BRADLEY ARANT BOULT CUMMI LEGAL FEES 3354 205.06 CUSTOM FOOD GROUP FOOD FOR JURORS 3355 37.74 VENT MIXON TRAVEL REIMB 3356 185.90 CINTAS CORPORATION #210 UNIFORM RENTAL	3347			
180.00 AADVANTAGE LAUNDRY SYSTEM EQUIP REPAIR 3351 351.80 ATLANTIC SAFETY PRODUCTS JAIL SUPPLIES 3352 127.82 ARAMARK UNIFORM & CAREER JANITORIAL SUPPLIES 3353 11033.80 BRADLEY ARANT BOULT CUMMI LEGAL FEES 3354 205.06 CUSTOM FOOD GROUP FOOD FOR JURORS 3355 37.74 VENT MIXON TRAVEL REIMB 3356 185.90 CINTAS CORPORATION #210 UNIFORM RENTAL	3348	80.00	BRIGGS ELECTRICAL	BUILDING AND GROUND REPAI
3351 351.80 ATLANTIC SAFETY PRODUCTS JAIL SUPPLIES 3352 127.82 ARAMARK UNIFORM & CAREER JANITORIAL SUPPLIES 3353 11033.80 BRADLEY ARANT BOULT CUMMI LEGAL FEES 3354 205.06 CUSTOM FOOD GROUP FOOD FOR JURORS 3355 37.74 VENT MIXON TRAVEL REIMB 3356 185.90 CINTAS CORPORATION #210 UNIFORM RENTAL	3349	450.00	BRANCH NICKIE	OTHER CONTRACTUAL SERVICE
3352 127.82 ARAMARK UNIFORM & CAREER JANITORIAL SUPPLIES 3353 11033.80 BRADLEY ARANT BOULT CUMMI LEGAL FEES 3354 205.06 CUSTOM FOOD GROUP FOOD FOR JURORS 3355 37.74 VENT MIXON TRAVEL REIMB 3356 185.90 CINTAS CORPORATION #210 UNIFORM RENTAL	3350	180.00	AADVANTAGE LAUNDRY SYSTEM	EQUIP REPAIR
3353 11033.80 BRADLEY ARANT BOULT CUMMI LEGAL FEES 3354 205.06 CUSTOM FOOD GROUP FOOD FOR JURORS 3355 37.74 VENT MIXON TRAVEL REIMB 3356 185.90 CINTAS CORPORATION #210 UNIFORM RENTAL	3351	351.80	ATLANTIC SAFETY PRODUCTS	JAIL SUPPLIES
3354 205.06 CUSTOM FOOD GROUP FOOD FOR JURORS 3355 37.74 VENT MIXON TRAVEL REIMB 3356 185.90 CINTAS CORPORATION #210 UNIFORM RENTAL	3352	127.82	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
3355 37.74 VENT MIXON TRAVEL REIMB 3356 185.90 CINTAS CORPORATION #210 UNIFORM RENTAL	3353	11033.80	BRADLEY ARANT BOULT CUMMI	LEGAL FEES
3356 185.90 CINTAS CORPORATION #210 UNIFORM RENTAL	3354	205.06		
	3355			
3357 580.00 CIRCUIT COURT JURY ACCOUN JURY & WITNESS FEES				
	3357	580.00	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES

3358	125.00	ADAMS ALICIA	ELECTION	WORKER
3359	274.00	ADAMS SALLIE	ELECTION	WORKER
3360	250.00	ALLEN HATTIE M	ELECTION	WORKER
3361	250.00	ANDERSON SAMCHAREN	ELECTION	WORKER
3362	250.00	ANTHONY CURTISTINE	ELECTION	WORKER
3363	250.00	ANTHONY TIFFANY	ELECTION	WORKER
3364	250.00	ARCHIE VEDA	ELECTION	WORKER
3365	274.00	ARNOLD MARGARET O	ELECTION	WORKER
3366	274.00	BACON CASSANDRA	ELECTION	WORKER
3367	274.00	BACON CORA L	ELECTION	WORKER
3368	280.00	BACON EVELYN L	ELECTION	WORKER
3369	314.00	BAKER GLENNETTA	ELECTION	WORKER
3370	274.00	BARNES EMMA S	ELECTION	WORKER
3371	125.00	BARNES MARILYN	ELECTION	WORKER
3372	294.00	BATTLE WILLIESTEEN	ELECTION	WORKER
3373	274.00	BEALS ARNEIDA	ELECTION	WORKER
3374	250.00	BELTRAN TIFFANIE	ELECTION	WORKER
3375	250.00	BENFIELD STEPHANIE	ELECTION	WORKER
3376		BENNETT CLOVA	ELECTION	WORKER
3377		BENSON ANNIE	ELECTION	
3378		BILBREW CLAUDE	ELECTION	
3379		BILBREW MARLENE	ELECTION	
3380		BILBREW ROBERT	ELECTION	_
3381		BILBREW ROBERT A	ELECTION	
3382		BLACKMON DOROTHY	ELECTION	
3383		BLACKMON EDWARD J	ELECTION	
3384		BLAIR DARRELL D	ELECTION	
3385		BLAIR LAURA ELAINE	ELECTION	
3386		BOUTWELL MARY J	ELECTION	
3387		BOZEMAN GREGORY	ELECTION	
3388		BRATTON NORA J	ELECTION	
3389		BRENT ERICA	ELECTION	
3390		BRENT FREDRICA	ELECTION	
3391		BROOKS CHARLENE	ELECTION	
3392		BROOKS DANNETTE	ELECTION	
3393		BROWN BARBARA A	ELECTION	-
3394		BROWN CALLIE	ELECTION	
3395		BROWN HARRIS RUTH	ELECTION	
3396				
3397		BROWN LINDA G	ELECTION	
		BROWN MILDRED L BROWN PRECIOUS	ELECTION	
3398			ELECTION	
3399		BROWN ROY	ELECTION	-
3401		BURDEN ELOISE	ELECTION	
3402		BURNETT ALICE L	ELECTION	
3403		BURRELL EVA	ELECTION	
3404		BURRELL HERMAN	ELECTION	
3405		CARPENTER CHERYL	ELECTION	
3407		CARSON JANE	ELECTION	
3408		CARTER ONELL	ELECTION	
3409		CHAMBERS JOHN J	ELECTION	
3410		CLEMMONS GLENDA	ELECTION	
3411		COLE JERMELVIN	ELECTION	
3412		COLLIER JIMMIE	ELECTION	
3413	250.00	COX DOROTHY	ELECTION	WORKER

3414	135.00	COX JENNIFER	ELECTION	WORKER
3415	145.00	CULVER MICHAEL	ELECTION	WORKER
3416	294.00	CUNNINGHAM IVAN H	ELECTION	WORKER
3417	125.00	CURRY WALTER L	ELECTION	WORKER
3418	125.00	DAVIS ALVIN	ELECTION	WORKER
3419	274.00	DAVIS HELEN	ELECTION	WORKER
3420	125.00	DAVIS KENYA	ELECTION	WORKER
3421	125.00	DAVIS LAURA	ELECTION	WORKER
3422	250.00	DAVIS NEOMA	ELECTION	WORKER
3423	290.00	DAVIS ROZELLA	ELECTION	WORKER
3424	274.00	DAVIS TOMMIE L	ELECTION	WORKER
3425	274.00	DAVIS WILLIE B	ELECTION	WORKER
3426	304.00	DIAMOND JANICE	ELECTION	WORKER
3427	250.00	DILLARD MELBA W	ELECTION	WORKER
3428	149.00	DILLON JO	ELECTION	WORKER
3429	149.00	DILLOW III ANDREW C	ELECTION	WORKER
3430	290.00	DIXON NELLIE R	ELECTION	WORKER
3431	250.00	DIXON STEPHANIE A	ELECTION	WORKER
3432	250.00	DIXON, JR JIM A	ELECTION	WORKER
3433	125.00	DUVALL RITA	ELECTION	
3434	24.00	EDWARDS RUBY L	ELECTION	WORKER
3435	125.00	ELDRIDGE DIANE	ELECTION	
3436		ENDRIS BILLY	ELECTION	_
3437		ESCO KEARIS	ELECTION	
3438		EVANS A C	ELECTION	_
3439		EVANS CAROLYN L	ELECTION	
3440		FLEMING VIOLET J	ELECTION	
3441		FRANKLIN MARY L	ELECTION	
3442		FRANKLIN WILLIAM A	ELECTION	
3443		FREEMAN SUE S	ELECTION	
3444		GALLOWAY BEATRICE	ELECTION	
3445		GALLOWAY JOE L	ELECTION	
3446		GARRETT COLEMAN	ELECTION	
3451		GIBBS ROBERT P	ELECTION	_
3452		GILLUM BRANDON	ELECTION	
3453		GLASCOE MARK	ELECTION	
3454		GLASCOE PATRICIA	ELECTION	
3455		GOODLOE LEONICE	ELECTION	
3456		GORE MARY NELL	ELECTION	
3457		GRAHAM RITA	ELECTION	
3458		GRAY BARBARA C	ELECTION	
3459		GREER MARY L		
		GRIFFIN FLETCHER	ELECTION ELECTION	
3460				
3461		GRIFFIN JUANITA	ELECTION	
3462		GRIFFIN LATERRICA	ELECTION	
3463		GRIFFIN PATRICIA B	ELECTION	
3464		GROSS LEO	ELECTION	
3465		HAMBLIN ANNIE P	ELECTION	
3466		HAMBRICK MATTIE	ELECTION	
3467		HARDACRE RITA	ELECTION	
3468		HARRIS DELORIS C	ELECTION	
3469		HARRIS LAQUISHA	ELECTION	
3470		HARRIS TERESA	ELECTION	
3471	1∠5.00	HART RITA T	ELECTION	WUKKER

3474	274.00	HAWKINS PEARL	ELECTION	WORKER
3475	149.00	HENDERSON BRINDA	ELECTION	WORKER
3476	284.00	HILL LEM L.	ELECTION	WORKER
3479	125.00	HOLIDAY MARY	ELECTION	WORKER
3480	294.00	HOLMES SANDRA J	ELECTION	
3481	250.00	HORNE RICHARD C	ELECTION	WORKER
3482	149.00	HUGHES JOHNNY	ELECTION	WORKER
3483	274.00	HUGHES PATRICIA H.	ELECTION	WORKER
3484	274.00	JACKSON BARBARA	ELECTION	WORKER
3485	274.00	JACKSON DOROTHY	ELECTION	WORKER
3486	274.00	JACKSON EVELYN J	ELECTION	WORKER
3487	274.00	JACKSON PERCY	ELECTION	WORKER
3488	274.00	JAMES YVONNE	ELECTION	WORKER
3489	270.00	JEFFERSON BERNICE T	ELECTION	WORKER
3490	250.00	JEFFERSON ROBERT LEE	ELECTION	WORKER
3491	250.00	JOHNSON BETTY	ELECTION	WORKER
3492	250.00	JOHNSON BREDA	ELECTION	WORKER
3493	125.00	JOHNSON CONSWEALLA	ELECTION	
3494		JOHNSON COREY	ELECTION	
3495		JOHNSON COURTNEY	ELECTION	
3496		JOHNSON MARY	ELECTION	_
3497		JOHNSON PHILLIP	ELECTION	
3498		JOHNSON REBECCA	ELECTION	
3499		JOHNSON STELLA	ELECTION	
3500		JOHNSON WILLIE A.	ELECTION	
3501		JONES CLAUDETTE	ELECTION	
3502		JONES KATHRYN	ELECTION	
3503		JONES MARY L	ELECTION	
3504		JONES ROSALIND	ELECTION	
3505		JONES TOMARA	ELECTION	
3506		JONES WALTER	ELECTION	
3507		JONES WILLIE E	ELECTION	
3508		JOYNER FRANCINE	ELECTION	
3510		LOBO NORMA	ELECTION	
3511		LUCKETT DORIS	ELECTION	
3512		LUCKETT JANICE M	ELECTION	
3513		LUCKETT LENORA	ELECTION	
3514		LUCKETT LOVIE	ELECTION	
3515		LUCKETT LUELLA M	ELECTION	
3516		LUCKETT TACHANA M	ELECTION	
3517		LUSTER HELEN	ELECTION	
3518		MAHONE ANN B	ELECTION	
3519		MAHONE ANN B	ELECTION	
3520		MANNING LOUISE	ELECTION	
3521		MANSELL MARY FISH	ELECTION	
3522		MARTIN ROBERT C	ELECTION	WORKER
3523	250.00	MARTIN JR ROBERT C	ELECTION	WORKER
3524	125.00	MCCLENDON JERRY	ELECTION	WORKER
3525	250.00	MCCLENTY HENRY	ELECTION	WORKER
3526	274.00	MCDANIEL CLARK	ELECTION	WORKER
3527	125.00	MCGEE WILLIE RUTH	ELECTION	WORKER
3528	125.00	MCGRUDER WILLIE MAE	ELECTION	WORKER
3529		MCINNIS BILLYE K	ELECTION	WORKER
3531	274.00	MIGGINS JOHN	ELECTION	WORKER

3532	250.00	MILES GWEN	ELECTION	WORKER
3533		MITCHELL DEBBIE	ELECTION	
3534	149.00	MITCHELL L. C	ELECTION	WORKER
3535		MORELAND ISADORE	ELECTION	WORKER
3537	125.00	NETTLES DYANN	ELECTION	WORKER
3538		NICHOLS BETTYE J	ELECTION	WORKER
3539	250.00	NICHOLS CHRISTINA	ELECTION	WORKER
3540	149.00	NICHOLS EDNA	ELECTION	WORKER
3541	250.00	NICHOLS JOYCETTE	ELECTION	WORKER
3542	274.00	NICHOLS PEARL	ELECTION	WORKER
3543	274.00	OUSLEY IONIA	ELECTION	WORKER
3544	125.00	OUSLEY SHIRLEY	ELECTION	WORKER
3545	250.00	PAGE BOBBIE N	ELECTION	WORKER
3546	250.00	PARKER JEFFREY D	ELECTION	WORKER
3547	169.00	PARKER PATRICIA	ELECTION	WORKER
3548	294.00	PHILLIPS TAMMIE	ELECTION	WORKER
3549	250.00	REED CHANNIE	ELECTION	WORKER
3550	125.00	ROBERTS PATRICIA	ELECTION	WORKER
3551	304.00	ROBINSON BETTY W	ELECTION	WORKER
3552	274.00	ROBINSON CARRA	ELECTION	WORKER
3553	314.00	ROBINSON CHARLIE M	ELECTION	WORKER
3554	125.00	ROBINSON JOHNATHAN	ELECTION	WORKER
3555	149.00	ROBINSON MARCUS	ELECTION	WORKER
3556	290.00	ROGERS JOHNNIE L	ELECTION	WORKER
3557		ROSELL CATINA	ELECTION	WORKER
3558		ROSS-CLARK JO ANN	ELECTION	
3559		ROUSER DARRYL	ELECTION	
3560		ROUSER REGINA R	ELECTION	WORKER
3561		RUSSELL BARBARA	ELECTION	WORKER
3562		RUSSELL MARILYN	ELECTION	
3563		SANDERS CHAROLETTE	ELECTION	
3564		SANDERS HELEN	ELECTION	
3566	274.00	SCOTT CYNTHIA J	ELECTION	
3567		SEALS JALEESA R	ELECTION	
3568		SEALS JANICE	ELECTION	-
3569		SHELBY ALMEDA	ELECTION	-
3570		SIMS JAMES	ELECTION	
3571		SIMS MAGGIE M	ELECTION	
3572		SIMS TAMARA	ELECTION	
3573		SMITH BEVERLY	ELECTION	
3574		SMITH MOZELLA	ELECTION	
3576		STEELE SARAH	ELECTION	
3577		STOKES JAMES	ELECTION	
3578		STOKES MARY H	ELECTION	
3579		STRICKLAND EMMA	ELECTION	
3580		TAYLOR KALVIN	ELECTION	
3581		THOMAS EDNA R	ELECTION	
3582		THOMAS FELICIA	ELECTION	
3583		THOMAS FELICIA THOMAS WILLIE C	ELECTION	
3584		THOMAS WILLIE C THOMPSON CURTIS	ELECTION	
3585		THOMPSON CORTIS	ELECTION	
3586		THOMPSON LORTEZIA	ELECTION	
3587		THOMPSON MARISSA	ELECTION	
3588	2/4.00	THURMAN ALTERNET	ELECTION	MOKVEK

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314.00 THURMON MINNIE ELECTION WORKER
125.00 TRAVIS ANNIE ELECTION WORKER
274.00 TRAVIS MATTEAL ELECTION WORKER
125.00 TURNER DERRICK ELECTION WORKER
3590
3591
                  274.00 TRAVIS MATTEAL ELECTION WORKER
125.00 TURNER DERRICK ELECTION WORKER
125.00 VAN BUREN JACQUELINE ELECTION WORKER
274.00 VANBUREN CALIPH ELECTION WORKER
314.00 VANBUREN JIMMIE L ELECTION WORKER
125.00 VANGE SARAH M ELECTION WORKER
149.00 VAUGHN SHERONDA ELECTION WORKER
149.00 WALDEN GAIL ELECTION WORKER
125.00 WALKER ASHLEY ELECTION WORKER
274.00 WALKER MARY L ELECTION WORKER
250.00 WASHINGTON ELIZABETH ELECTION WORKER
250.00 WASHINGTON FRANCES ELECTION WORKER
274.00 WASHINGTON VERONICA ELECTION WORKER
274.00 WASHINGTON VERONICA ELECTION WORKER
250.00 WATKINS DONTAUIOUS ELECTION WORKER
125.00 WATSON HENRY L ELECTION WORKER
125.00 WATSON KESHUN ELECTION WORKER
125.00 WATSON KESHUN ELECTION WORKER
125.00 WATSON MARY ELECTION WORKER
1274.00 WATTS SEPTEMBRIAN ELECTION WORKER
274.00 WATTS STELLA ELECTION WORKER
274.00 WATTS STELLA ELECTION WORKER
250.00 WHITTINGTON GWENDOLYN T ELECTION WORKER
274.00 WHITE LEE E ELECTION WORKER
250.00 WHITTINGTON GWENDOLYN T ELECTION WORKER
3593
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3617
                       250.00 WHITTINGTON GWENDOLYN T ELECTION WORKER
3618
                   274.00 WILLIAMS ANNIE ELECTION WORKER
274.00 WILLIAMS JOANN ELECTION WORKER
274.00 WILLIAMS SHIRLEY ELECTION WORKER
24.00 WOLCOTT HENRY ELECTION WORKER
3619
3620
3621
3622
                      65.00 CANNON'S TOWING & RECOVER OTHER CONTRACTUAL SERVICE 79.99 DELL MARKETING L.P. OFFICE SUPPLIES
3623
3624
                    1585.00 DELTA COMPUTER SYSTEMS IN MAINT CONTRACTS
3625
                      26.70 DEVINEY RENTAL & SUPPLY REPAIR PARTS
3626
                    2348.14 DELTACOM, INC. PHONE SERVICE
3627
                  50.00 ESSCO DISCOUNT DRUG CENTE MEDICAL FEES
3628
                 18700.44 ENTERGY
3629
                                                                                              UTILITIES
                   578.54 ELKINS WHOLESALE, INC
                                                                                           JANITORIAL SUPPLIES
3630
                       357.74 FILMSOURCE LLC
3631
                                                                                             ELECTION SUPPLIES
                       173.45 FREDS DOLLAR STORE OFFICE SUPPLIES
256.28 GRAINGER
3632
                       256.28 GRAINGER
3633
                                                                                             OTHER SUPPLIES/MATERIALS
                      196.80 RAYBORN HARVEY J., CSR TRANSCRIPTS
55.16 IKON OFFICE SOLUTIONS OFFICE SUPPLIES
756.00 LEROY LACY ELECTION COMMISSIONERS FE
3634
3635
                   756.00 LEROY LACY
1148.89 LEROY LACY
342.69 STUART C IRBY CO
141.03 KENTWOOD SPRINGS

OFFICE SUPPLIES
ELECTION COMMISSIONER
TRAVEL REIMB
BLDG REPAIR SUPPLIES
UTILITIES
3636
3637
3638
3639
3640 82.93 MADISON COUNTY COOP OTHER SUPPLIES/MATERIALS
3641 500.00 MED SCREENS, INC. MEDICAL FEES
3642 8760.42 FLEETCOR TECHNOLOGIES GASOLINE
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2642	00.01		G2 GG7 T34T
3643		FLEETCOR TECHNOLOGIES	
3644		MS STATE MEDICAL EXAMINER	
3645	581.40	ALEX BREELAND	TRAVEL REIMB
3646	14.79	ALEX BREELAND KATHRYN SMITH	TRAVEL REIMB
3647	73.14	NTS COMMUNICATIONS, INC	PHONE SERVICE
3648	131.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
3649	366.13	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
3650	73.00	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
3651	24.32	MIKE'S AUTO PARTS	OTHER SUPPLIES/MATERIALS
3652	300.00	NATCHEZ TRACE FUNERAL HOM	PAUPER BURIAL EXPENSES
3653	218.89	OFFICE DEPOT INC	OFFICE SUPPLIES
3654	144.48	PURCHASE POWER	POSTAGE AND BOX RENT
3655	285.00	OFFICE DEPOT INC PURCHASE POWER NADA USED CAR GUIDE OZBORN COMMUNICATIONS	DUES & SUBSCRIPTIONS
3656	432.83	OZBORN COMMUNICATIONS	EQUIP REPAIR
3657	101.99	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
3658	41.35	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
3659		QUALITY CHEMICAL & SUPPLY	
3660	4865.70	PREMIER ELECTION SOLUTION	ELECTION TECH SUPPORT
3661	178 85	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
3662	275.10	ROPER SUPPLY CO	OTHER SUPPLIES/MATERIALS COURT REPORTER ELECTION COMMISSIONERS FE ELECTION COMMISSIONERS FE
3663	200.00	MITCHELL BONNIE E.	COURT REPORTER
3664	924.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
3665	1008.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
3666	3425.00	ROBERTS INS. AGENCY	INSURANDE B SELLERS
3667	15.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
3668		SUMMIT SIGN AND SAFETY LL	
3669		STAPLES BUSINESS ADVANTAG	
3670		SECURITY SUPPORT SERVICES	
3671		STRONG'S AUTO PARTS	
3672	90.00	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
3673		T E LEWIS D/B/A F M SOFT	
3674		TERRY-TRANE SERVICE AGENC	
3675	456.00	TECH DEPOT	EOUIP REPAIR
3676	850.00	TRI-STATE CONSULTING SERV	MAINT CONTRACTS
		VALLEY SERVICES INC	
		WEST GROUP PAYMENT CTR	
		MADISON COUNTY CHAMBER OF	
3680		CANTON BIBLE CHURCH	RENT
3681		FRANKLIN BAPTIST CHURCH	RENT
3682		CEDAR GROVE BAPTIST CHURC	
3683		GREATER MT. LEVY BAPTIST	RENT
3684		MT. HOPE CHURCH	RENT
3685		TWIN LAKES BAPTIST CHURCH	
3686		WHISPER LAKE PRECINCT	RENT
3687		CATHOLIC PARISH CENTER	RENT
3688		VICTORY BAPTIST CHURCH	RENT
3689		PLEASANT GREEN BAPTIST CH	
3690		THE MARK APARTMENTS	RENT
3691		FIRST PRESBYTERIAN CHURCH	
3692		FIRST UNITED METHODIST CH	
3693		HIGHLAND COLONY BAPTIST C	
3694		TOUGALOO COLLEGE	RENT
3695		MADISON COUNTY BAPTIST FA	
3696		MADISON COUNTY BAPTIST FA	RENT
5050	000.00	LUTPION ONTIED MEINOPIST	TATILAT

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3697
              600.00 VICTORY CHRISTIAN COMMUNI RENT
3698
              600.00 SUNNYBROOK RETIREMENT VIL RENT
3699
             600.00 NORTHBAY PROPERTY OWNERS RENT
3700
             600.00 FIRST BAPTIST CHURCH-MADI RENT
3701
             600.00 TRACE RIDGE BAPTIST CHURC RENT
             600.00 PARKWAY PENTECOSTAL CHURC RENT
3702
3703
             600.00 ST. PAUL METHODIST CHURCH RENT
3704
             600.00 ANDERSON LODGE NO.9 F&AM RENT
             600.00 PLEASANT GIFT CHURCH RENT
3705
             600.00 SOUTH LIBERTY BAPTIST CHU RENT
3706
3707
             600.00 FELLOWSHIP BIBLE CHURCH RENT
             600.00 COLONIAL HEIGHTS BAPTIST RENT
3709
             600.00 FERNS CHAPEL FREEWILL BAP RENT
3710
               6.00 FARMHAVEN FIRE DEPARMENT RENT
3711
             300.00 RIDGELAND RECREATION CENT RENT
            1362.90 CELLULAR SOUTH PHONE SERVICE
           11285.97 FLEETCOR TECHNOLOGIES GASOLINE
3713
3714
            5864.59 SOUTHERN TELECOMMUNICATIO PHONE SERVICE
3715
           22315.00 WARNOCK & ASSOCIATES, LLC FAIRVIEW CHURCH PARK
             400.00 TREY CURTIS UNIFORMS/WEARING APPAREL 400.00 TAYLOR CHASTAIN UNIFORMS/WEARING APPAREL
3716
3717
3718
              256.95 M LEE SMITH PUBLISHERS LL TRAINING/SEMINARS
              274.00 ADAMS CARLTON ELECTION WORKER
3719
             294.00 ADAMS CLARENCE ELECTION WORKER
294.00 ADAMS GLORIA ELECTION WORKER
274.00 ANDERSON ARTHUR ELECTION WORKER
3720
3721
3722
3723
             149.00 ARGYLE ANGELA UNDERWOOD ELECTION WORKER
              294.00 AUTTONBERRY BONNIE ELECTION WORKER
3724
             274.00 BARNETT JOYCE ELECTION WORKER
260.00 BARRET MICHELLE ELECTION WORKER
314.00 BATSON TED ELECTION WORKER
125.00 BEAMON CLARENCE ELECTION WORKER
250.00 BEASLEY MARY ELECTION WORKER
149.00 BECK JOHN R ELECTION WORKER
318.00 BECK ROBERT E ELECTION WORKER
125.00 BENSON ANNIE ELECTION WORKER
3725
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3732
              274.00 BERRY BEATRICE LANGSTON ELECTION WORKER
3733
             274.00 BLACK BOBBIE J ELECTION WORKER
274.00 BOND JANE T ELECTION WORKER
125.00 BOWERING GUY ELECTION WORKER
314.00 BOWERING NANCY ELECTION WORKER
125.00 BOWLDIN KATHERYN ELECTION WORKER
3734
3735
3736
3737
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3739
              250.00 BRANCH ANNIE
                                                         ELECTION WORKER
             250.00 BRANSON IGNATIUS

274.00 BRAWNER LESLIE

274.00 BRITT GLENN A

274.00 BRITT PEGGY S

314.00 BROOKS BILL

314.00 BROWN BRENDA

149.00 BUCKELS SALLY

ELECTION WORKER
ELECTION WORKER
ELECTION WORKER
ELECTION WORKER
ELECTION WORKER
ELECTION WORKER
3740
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3747
             149.00 BUDNICK VIRGINIA (GINGER) ELECTION WORKER
3748
             159.00 BULLOCK REX ELECTION WORKER 149.00 BULLOCK SUE ELECTION WORKER
3749
3750
              294.00 BURCHFIELD DOROTHY ELECTION WORKER
3751
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3752	125.00	BURNS GERALDINE	ELECTION	WORKER
3753	135.00	BURNS JAMES H	ELECTION	WORKER
3754	274.00	BYRD PHYLLIS	ELECTION	WORKER
3755	125.00	CALLANDER CHARLES	ELECTION	WORKER
3756	125.00	CALLENDER LORA S	ELECTION	WORKER
3757	149.00	CARPENTER ASHLEY	ELECTION	WORKER
3758	149.00	CARPENTER VICTORIA	ELECTION	WORKER
3759	274.00	CARR JR. HARVEY	ELECTION	WORKER
3760	250.00	CAUTHEN HARRY	ELECTION	WORKER
3761	274.00	CAUTHEN OPAL H	ELECTION	WORKER
3762	274.00	CHISM LEROY	ELECTION	WORKER
3763	274.00	CHISM PATRICIA	ELECTION	WORKER
3764	274.00	COLSTON STEVE	ELECTION	WORKER
3765	274.00	CORCORAN HUGH	ELECTION	WORKER
3766	314.00	CORCORAN LABONNE	ELECTION	WORKER
3767	250.00	CORNWALL GLADYS	ELECTION	WORKER
3768		CRAFT TINA	ELECTION	WORKER
3769		CROTWELL PAT A	ELECTION	WORKER
3770		CRUTCHER CINDY T	ELECTION	
3771		CULVER MICHAEL	ELECTION	
3772		CUMBERLAND BOBBY	ELECTION	
3773		CUNNINGHAM DOT B	ELECTION	
3774		CURD CORINE	ELECTION	
3775		DANIELS SPENCER	ELECTION	
3776		DAVES MABEL D.	ELECTION	
3777		DESPEAUX JUDY	ELECTION	
3778		DICKINSON KELLEY	ELECTION	
3779		DILLARD WILLIAM E	ELECTION	
3780		DILLARD WILLIAM E DIXON MARIA	ELECTION	
3781		DORTCH CARRIE	ELECTION	
3782		DOUGLAS JUDY	ELECTION	
3783		EAKIN A DAVIS	ELECTION	
3784		EDWARDS RUBY L	ELECTION	
3785		ESCO NETTIE P	ELECTION	
3786		FELTS HOLLIS	ELECTION	_
3787		FELTS MARIA L	ELECTION	
3788		FORTENBERRY JUANITA	ELECTION	
3789		FRANCIS LAKEISHA	ELECTION	
3790		FUENTE EDDIE SYLVESTER	ELECTION	
3791		FUENTE HARRIETT D	ELECTION	
3792		FUHRER ROGER	ELECTION	WORKER
3793	314.00	GARDNER WILLIAM M	ELECTION	WORKER
3794	274.00	GARRISON JESSE L	ELECTION	WORKER
3795	274.00	GARRISON MARGARET	ELECTION	WORKER
3796	274.00	GAUTHE PEGGY	ELECTION	WORKER
3797	274.00	GAUTHE ROY L	ELECTION	WORKER
3799	169.00	GLASSEN PATRICIA	ELECTION	WORKER
3800	280.00	GODWIN LORI	ELECTION	WORKER
3801	274.00	GORDON LOUISE	ELECTION	WORKER
3802		GOSS JUDY	ELECTION	
3803		GRACE SHIRLEY	ELECTION	
3804		GRAHAM RITA	ELECTION	
3805		GRAVES RANDY	ELECTION	
3806		GRIFFITH EARLENE	ELECTION	

3807	314.00	HALFORD FRANK	ELECTION	WORKER
3808	274.00	HAMMETT POLLY	ELECTION	WORKER
3809	314.00	HAMMONTREE KENNETH	ELECTION	WORKER
3810	62.48	HARDY DEBBIE	ELECTION	WORKER
3811	125.00	HARDY JOE B	ELECTION	WORKER
3812	314.00	HARDY JOHN T	ELECTION	WORKER
3813	274.00	HASTINGS JEAN F	ELECTION	WORKER
3814		HASTINGS RAYMOND E	ELECTION	WORKER
3815		HAWKINS EULA	ELECTION	
3816		HEPBURN CATHERINE	ELECTION	
3817		HICKS JANE	ELECTION	
3818		HILL MARCELINE	ELECTION	
3819		HILL ROBERT K	ELECTION	
3820		HILL TACKERY	ELECTION	
3821			ELECTION	
3822		HINES BILLY		
		HINES SHELIA	ELECTION	
3823		HODGES JULIA R	ELECTION	
3824		HORTON BARBARA	ELECTION	-
3825		HUDSON LESA	ELECTION	
3826		HUGHES JANET	ELECTION	
3827		HUGHES JOHNNY	ELECTION	-
3828	274.00	HUGHES PEGGY	ELECTION	WORKER
3829	274.00	HUGHES ROBERT	ELECTION	WORKER
3830	149.00	HULSEY MARIE B	ELECTION	WORKER
3831	274.00	HYDE BRENDA	ELECTION	WORKER
3832	125.00	JACKSON MARY	ELECTION	WORKER
3833	274.00	JANNIK NINA	ELECTION	WORKER
3834	159.00	JEANES SUSAN SMITH	ELECTION	WORKER
3835	159.00	JEANES WILLIAM T	ELECTION	WORKER
3836	294.00	JENKINS CATHERINE	ELECTION	
3837	500.00	JOHNSON A H	ELECTION	WORKER
3838		JOHNSON BARBARA	ELECTION	
3839		JOHNSON DAWN	ELECTION	
3840		JOHNSON DESSIE	ELECTION	-
3841		JOHNSON MARGARET	ELECTION	-
3842		JOHNSON MATTIE L	ELECTION	-
3843		JOHNSON PAT	ELECTION	
3844		JOHNSON SUE T	ELECTION	-
3845		JOHNSON TERESA	ELECTION	
3846			ELECTION	
		JOHNSON TIFFANY		
3847		JOHNSTON BILL	ELECTION	
3848		JOHNSTON FAYE	ELECTION	-
3849		JONES ANNIE	ELECTION	
3850		JONES MARY	ELECTION	
3851		JONES ROSEMARIE	ELECTION	
3852		JONES WILLIAM	ELECTION	
3853		KELLY JAINE	ELECTION	
3854		KERN MARY	ELECTION	WORKER
3855		KING CHARLES H	ELECTION	WORKER
3856	125.00	KRAFT MARY ALICE	ELECTION	WORKER
3857	149.00	KRAKOS PATRICIA M	ELECTION	WORKER
3858	274.00	KRAKOS RODDY L	ELECTION	WORKER
3859	125.00	LAMKIN PAMELIA	ELECTION	WORKER
3860		LANGSTON JACQUELINE	ELECTION	WORKER

3861	274.00	LEA EDITH		ELECTION	WORKER
3862	314.00	LEE LEONARD		ELECTION	WORKER
3863	314.00	LEVY SHERLINE		ELECTION	WORKER
3864	149.00	LEWIS OLIN		ELECTION	WORKER
3865	274.00	LEWIS SHIRLEY		ELECTION	WORKER
3866		LUECK MAJORIE		ELECTION	WORKER
3867		LYONS LAKENDRICK		ELECTION	-
3868		MALATESTA LELIA		ELECTION	
3869		MANN CHARLOTTE		ELECTION	
3870		MANN JAMES R		ELECTION	_
		MANSELL EVA G.			_
3871				ELECTION	
3872		MARSHALL JEANELLE		ELECTION	_
3873		MCCARTY CHARLIE		ELECTION	
3874		MCCARTY MARGIE		ELECTION	
3875		MCCARTY PATRICIA		ELECTION	WORKER
3876		MCELROY IDA		ELECTION	WORKER
3877	274.00	MCHARRIS JACQUELINE		ELECTION	WORKER
3878	274.00	MCKNIGHT MARGARET		ELECTION	WORKER
3879	314.00	MCSPADDEN JR GILBEATH		ELECTION	WORKER
3880	169.00	MOORE PATRICIA		ELECTION	WORKER
3881	159.00	MORRIS SU		ELECTION	WORKER
3882	270.00	MOTT JR CARLEY		ELECTION	
3883		MUELLER SANDRA		ELECTION	
3884		MURPHY MAUREEN		ELECTION	
3885		MYERS SANDRA		ELECTION	
3886		NICHOLS EDNA		ELECTION	
3887		NICHOLSON LINDA		ELECTION	
3888		NICHOLSON NICK		ELECTION	
3889		O'KEEFE SUZANNE C		ELECTION	
3890		PANTIN, JR. MICHAEL		ELECTION	
3891		PARETTI BILL		ELECTION	
3892	274.00	PARKER JEANNIE		ELECTION	WORKER
3893	274.00	PATTERSON MILDRED D		ELECTION	WORKER
3894	294.00	PATTERSON, JR. ROBERT	R	ELECTION	WORKER
3895	149.00	PAYNE MARY B		ELECTION	WORKER
3896	250.00	PEARSON DOROTHY		ELECTION	WORKER
3897	274.00	POPE CAROLYN K		ELECTION	WORKER
3898	274.00	POPE GEORGE P		ELECTION	WORKER
3899		PORTER R YVONNE		ELECTION	
3900		PORTER SR NATHANIEL		ELECTION	
3901		PRATT EXIE ROTENBERRY		ELECTION	
3902		PRESTEL MARY		ELECTION	
3903		PURVIS DIANE		ELECTION	_
3904				ELECTION	
		QUINN L C			
3905		RANSBURG ANNIE		ELECTION	
3906		RAYMOND THERESA		ELECTION	
3907		RIGBY BETTY		ELECTION	
3908		ROBERSON JEANETTE		ELECTION	_
3909		ROBERSON JR ROBERT S		ELECTION	
3910	274.00	ROBERTSON ANN B		ELECTION	WORKER
3911	125.00	ROCHELLE LINDA		ELECTION	WORKER
3912	250.00	ROSER HOWARD		ELECTION	WORKER
3913	260.00	ROSER JEAN		ELECTION	WORKER
3914	274.00	RULE JAMES W		ELECTION	WORKER

3915	149.00	SANDIFER PAM	ELECTION	WORKER
3916	149.00	SANDIFER WAYNE	ELECTION	WORKER
3917	274.00	SANFORD GLENN	ELECTION	WORKER
3918	250.00	SARTOR BEVERLY W	ELECTION	WORKER
3919	274.00	SAUTERMEISTER SUSAN S	ELECTION	WORKER
3920	274.00	SETTLEMIRE JAMES H	ELECTION	WORKER
3921	274.00	SHIRLEY MAVIS	ELECTION	WORKER
3922	274.00	SHIRLEY ROBERT F.	ELECTION	WORKER
3923	125.00	SMITH MARGARET	ELECTION	WORKER
3924	274.00	SMITH RUSSELL	ELECTION	WORKER
3925	125.00	SMITH VICKIE	ELECTION	WORKER
3926	250.00	SPELL JEAN	ELECTION	WORKER
3927	250.00	SPIVEY ERNEST	ELECTION	WORKER
3928	314.00	STAMPS DEBORAH	ELECTION	WORKER
3929	125.00	STAMPS GRANT	ELECTION	WORKER
3930		STEWART BETTYE B	ELECTION	WORKER
3931		STOREY MARILYN	ELECTION	
3932		STOREY TRAINOR	ELECTION	
3933		STRONG LADENE	ELECTION	
3934		THAMES BILLY B	ELECTION	
3935		THOMAS BARBARA	ELECTION	
3936		THOMAS JANET	ELECTION	
3937		TOLBERT RICHARD THOMAS	ELECTION	
3938		TOMPKINS IRENE	ELECTION	_
3939		TOUPS A H		
			ELECTION	
3940		TOUPS SUE T	ELECTION	
3941		TRAINOR FRANK	ELECTION	
3942		TRAYER HILDA	ELECTION	
3943		TREPPENDAHL BETTY JO	ELECTION	
3944		TUETH DAN	ELECTION	
3945		TUETH MARY A	ELECTION	
3946		TYNER MITCH	ELECTION	
3947		WALKER GEORGE M	ELECTION	
3948		WARD DOT	ELECTION	-
3949		WARD LINDA B	ELECTION	-
3950		WELLS DAVIOUS	ELECTION	
3951		WELLS SHERRY	ELECTION	
3952	169.00	WENZEL BRUCE	ELECTION	WORKER
3953	274.00	WESTBROOK HILDA	ELECTION	WORKER
3954	274.00	WESTBROOK JR ALTON	ELECTION	WORKER
3955	270.00	WHITE ANN	ELECTION	WORKER
3956	149.00	WHITE BLANCHE	ELECTION	WORKER
3957	125.00	WHITE LATORIA M	ELECTION	WORKER
3958	149.00	WHITEHEAD DANNY	ELECTION	WORKER
3959	274.00	WHITEHEAD DEBRA	ELECTION	WORKER
3960	274.00	WHITEHEAD ODESSA R	ELECTION	WORKER
3961	125.00	WHITTEN GERALDINE	ELECTION	WORKER
3962	274.00	WILLIAMS MARTHA J	ELECTION	WORKER
3963		WILLIAMS NEKEITHIA	ELECTION	
3964		WILSON BETTY JO	ELECTION	
3965		WILSON CYNTHIA S	ELECTION	
3966		WONG BETTY	ELECTION	
3967		WRIGHT PAM	ELECTION	
3968		YOUNG ELIZABETH M	ELECTION	
	_ , 1.00	100110 11111111111111111111111111111111		ОТ/Т/ПТ/

0000	07.00		
3969		YOUNG JAMES W	
3970	240.00	KEARNEY PARK FIRE DEPARTM	MOSQUITO SPRAY OPERATIONS
3971	600.00	SULLIVAN JERRY D	MOSQUITO SPRAY OPERATIONS
3972	111.80	BOB BARKER CO INC	SOAP
3973	600.00	F.J. HAMEL	FOR SEWER LINE REPAIRS
3974	175.00	AUTO TRIM DESIGNS	LETTERING AND BADGES ON N
3975	1505.06	TECH DEPOT	NETCONTROLLER
3976	675.00	PILEUM CORPORATION	WORK ON DNS/SERVER ISSUES
3977	2879.58	METRIX SOLUTIONS, LLC	WINDOWS SERVER 2008
3978	662.50	SHELTON JAMES	MOSQUITO SPRAY OPERATIONS MOSQUITO SPRAY OPERATIONS SOAP FOR SEWER LINE REPAIRS LETTERING AND BADGES ON N NETCONTROLLER WORK ON DNS/SERVER ISSUES WINDOWS SERVER 2008 ELECTION LABOR
3979	200.00	CAMP ANDREW	ELECTION LABOR
3980	1387.50	GREENE RODDRICK	ELECTION LABOR
3981	712.50	JUSTIN WEIGLE	ELECTION LABOR
3982	287.50	ALFRED PRICE	ELECTION LABOR
3983	662 50	ADRIAN ROBY	ELECTION LABOR
3984	15350 87	ADRIAN ROBY A-1 KENDRICK FENCE COMPAN	10 CHAINLINK FENCE
		HANCOCK BANK LEASING DEPT	
3905	227100 10	PAYROLL CLEARING FUND	CDOCC WACEC
3987		CENTER FOR GOVERNMENT TRA	
		THE NATCHEZ GRAND HOTEL	
3988	293.90	THE NATCHEZ GRAND HOTEL THE NATCHEZ GRAND HOTEL	LODGING-K PACE
3989	146.95	THE NATCHEZ GRAND HOTEL	LODGING-D JOHNSON
3990		SOUND & COMMUNICATION INC	
3991	500.00	DIANNA GALE YOUNG MILLS	OTHER CONTRACTUAL SERVICE
3992	150.00	TONY G. LEE	OTHER CONTRACTUAL SERVICE
		MISS PUBLIC ENTITY WORK/C	
3994	224.00	STATE TREASURER FUND #360	OTHER CONTRACTUAL SERVICE
3995	239.76	MARSHA CHASTAIN LORI BUTLER LISA DUVALL BRENDA WINN DEBRA NASON KAREN S. ROWZEE	TRAVEL REIMB
3996	256.41	LORI BUTLER	TRAVEL REIMB
3997	99.90	LISA DUVALL	TRAVEL REIMB
3998	184.48	BRENDA WINN	TRAVEL REIMB
3999	46.62	DEBRA NASON	TRAVEL REIMB
4000	257.20	KAREN S. ROWZEE	TRANSCRIPTS
4001	163.20	PATRICIA BROWN-CHATELAIN	TRAVEL REIMB
4002	200.00	MITCHELL BONNIE E.	COURT REPORTER
		ARAMARK UNIFORM & CAREER	
			NEW LETTERS AND BADGES ON
4005	207.77	ACS/IMAGE SOLUTION, INC	OTHER CONTRACTUAL SERVICE
4006		ADMINISTRATIVE OFFICE OF	
4007		AVAYA, INC	MAINT CONTRACTS
4008	109.67	· · · · · · · · · · · · · · · · · · ·	PHONE SERVICE
4009		TERRY BARFIELD	CLOTHING REIMB
4010		BRIDGES-SHEFFIELD ELECTRO	
4011		COTHERN COMPUTER SYSTEMS	
4012		CENTRAL MS.PLANN/DEV.DIST	
4012		CAR CARE CLINIC JET LUBE	
4014		CANTON MUNIC. UTILITIES	
4015		CINTAS CORPORATION #210	
4016		DPS LAW ENFORCEMENT TRAIN	
4017		CANTON ANIMAL HOSPITAL, I	
4018		DEVINEY RENTAL & SUPPLY	
4019		DIVERSIFIED COMPUTER SYST	
4020		DIXIE ELEVATOR COMPANY, I	
4021		ENTERGY	UTILITIES
4022	10612.58	FLEETCOR TECHNOLOGIES	GASOLINE

4000	0.67.6.04		G2 GG7 T317
4023		FLEETCOR TECHNOLOGIES	
4024			OTHER MACHINERY & EQUIP
4025		FISHER FIRE EXTINGUISHER	
4026		JACKSON DATA PRODUCTS, IN	
4027		KENTWOOD SPRINGS	
4028	751.22	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
4029	247.20	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
4030	97.73	MADISON COUNTY COOP	LAW ENFORCEMENT SUPPLIES
4031		MONTGOMERY MCGRAW COLLINS	
4032	448040.44	MADISON CO SCHOOLS/SUPT O JOEL F SHOWS SMITH KATHRYN M BREELAND LEE ALEX III ROYZELL HOLMES	HOMESTEAD
4033	46.61	JOEL F SHOWS	TRAVEL REIMB
4034	13.26	SMITH KATHRYN M	TRAVEL REIMB
4035	735.46	BREELAND LEE ALEX III	TRAVEL REIMB
4036	1600.00	ROYZELL HOLMES	MOSQUITO SPRAY OPERATIONS
4037	530.00	KRISTOPHER A WILKINSON	MOSQUITO SPRAY OPERATIONS
4038	3040.00	CAMDEN VOLUNTEER FIRE DEP	MOSQUITO SPRAY OPERATIONS
4039	73.00	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
4040	214.11	PERSONAL SAFETY CORPORATI	LAW ENFORCEMENT SUPPLIES
4041	380.00	NTS COMMUNICATIONS, INC	PHONE SERVICE
4042	285.00	SOLAR CONTROL OF JACKSON	BUILDING AND GROUND REPAI
4043	270 24	A DIDIZINI GO	ODDIAN GUDDI IDA
4044	3382.42	THE CLARION LEDGER ZURICH ZURICH	OTHER IMPROVEMENTS
4045	291962.45	ZURICH	INSURANCE-COMMERCIAL PACK
4046	18439.01	ZURICH	INSURANCE-EMPLOYEE LIABIL
4047	1769.89	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
4048		SOUTHERN TELECOMMUNICATIO	
		SOUTHERN TELECOMMUNICATIO	
4050		NORMENT SECURITY GROUP, I	
4051		CAPITAL LOCKSMITH COMPANY	
		IKON OFFICE SOLUTIONS	
4053		QUALITY CHEMICAL & SUPPLY	
		COLLINS & BARR, LTD.	
4055		BUTLER, SNOW, O'MARA, STEVEN	
		DANIEL, COKER, HORTON & B	
		SPENCE FLATGARD, LEGAL COU	
		BRUNINI, GRANTHAM, GROWER	
		WINDHAM AND LACEY, LLP	
4059			
4060		VENABLE GLASS SERVICES, L LEROY LACY	
		JENKINS, TIMOTHY NEIL	ELECTION COMMISSIONERS FE
4062		•	
4063			ELECTION COMMISSIONERS FE
4064		VALLEY SERVICES INC	
4065		OZBORN COMMUNICATIONS	
4066			OTHER PROFESSIONAL FEES/S
4067		PRESTOX LLC	PEST CONTROL
4068		PRECISION ELECTRONICS SER	
4069			VEHICLE REPAIRS
4070		U. S. POST OFFICE	
4071		PITNEY BOWES CREDIT CORP	
4072		T E LEWIS D/B/A F M SOFT	
4073		RESERVE ACCOUNT/PITNEY BO	
4074		QUINN BUSINESS SERVICES	
4075		REGION 8 MENTAL HEALTH	MEDICAL FEES
4076	110.54	CITY OF RIDGELAND	UTILITIES

1077	2017 50	DOMOTO CONCLIT MANIMO TNC	MATNE CONEDACEC
4077	3917.30	ROTOLO CONSULTANTS, INC	MAINI CONTRACTS
		SOUTHERN HEALTH PARTNERS	
4079		SHRED-IT JACKSON	
4080		STEGALL NOTARY SERVICE	
4081			OTHER CONTRACTUAL SERVICE
4082		SECURITY SUPPORT SERVICES	
4083	120.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
4084	22.47	STRONG'S AUTO PARTS	REPAIR PARTS
4085	32.57	SUMMIT SIGN AND SAFETY LL	OTHER SUPPLIES/MATERIALS
4086	801.96	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
4087	388.00	SIMPLEXGRINNELL LP	BLDG REPAIR SUPPLIES
4088		SHERWIN WILLIAMS CO.	
	614.87		PHONE SERVICE
			OTHER CONTRACTUAL SERVICE
		YAZOO COUNTY YOUTH COURT	
4092		ESSCO DISCOUNT DRUG CENTE	
		MID-SOUTH UNIFORM & SUPPL	
4094		AT&T LONG DISTANCE SERVIC	
		MS STATE MEDICAL EXAMINER	
		TERRY-TRANE SERVICE AGENC	
4097		BOTTRELL INSURANCE AGENCY	
4098		LAWRENCE PRINTING COMPANY	
4098			
	0.75	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
4100	36.30	FED EX	PUSTAGE AND BUX RENT
4101	/56.00	FED EX KAKEY CHANEY	ELECTION COMMISSIONERS FE
4102	420.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
	800.00		LEGAL AD
		DELTA COMPUTER SYSTEMS IN	
4105		AT&T MOBILITY	PHONE SERVICE
4106		ROPER SUPPLY CO	SIREN
4107		PRIORITY 1 TECHNOLOGIES,	HANDHELD SIREN
4108		ROBIN WELCH	UNIFORMS/WEARING APPAREL
		WEST GROUP PAYMENT CTR	
4110		PHILLIPS LUMBER & HOME CE	
4112	143.25	BANCROFT PAPER OF JACKSON	LAUNDRY BREAK
4113	3622.50	OZBORN COMMUNICATIONS	5 WATT PORTABLE RADIOS
4114	6787.16	APAC-MISSISSIPPI INC	SURFACE ASPHALT
4115	2612.85	QUALITY CHEMICAL & SUPPLY	MULTI FOLD TOWELS
4116	4327.79	BOB BARKER CO INC	RESTRAINT CHAIR
4117		TERRY-TRANE SERVICE AGENC	
4118	7627.68	GOODYEAR TIRE DISTRIBUTIO	TIRES
4119	25435.00	MISSISSIPPI FILING SYSTEM	SERVICE CONTRACT
4120			TO INSTALL EMERGENCY LIGH
4121		B & E COMMUNICATIONS, INC	
4122	47508.00	THE ID GROUP, INC.	CAMERA SYSTEM UPGRADE
4123	1376.00	THE ID GROUP, INC. HEWLETT PACKARD	ANNUAL SUPPORT
4124	175.00	AUTO TRIM DESIGNS	LETTERING & BADGES ON NEW
4125	7464.80	JACKSON DATA PRODUCTS, IN	BALLOTS FOR 8/23/2011 PRI
4126	722.40	TONY'S TIRE & AUTO INC	REPLACE OIL PAN IN 2008 C
4127		PREMIER ELECTION SOLUTION	
4128		PENSKE TRUCK LEASING CO.,	
4129			ANNUAL MAINTENANCE
	~~ > 0 • () ()		111111011 1:111111
4130			
4130 4131	1481.21	STAPLES BUSINESS ADVANTAG RAINBOW SIGNS AND CONSTRU	CARBONLESS RECEIPT BOOKS

132	4120	0550 00	D	
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4132	2550.00	RUSSELL ENTERPRISES, LLC	RESTRIPING SHERIFF PARKIN
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4133	5327.84	NETMOTION WIRELESS, INC.	ANNUAL MAINTENANCE
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4134	513.00	CAPITAL LOCKSMITH COMPANY	TO REKEY OFFICES AT COURT
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4135	20950.00	BUILDING SERVICES	VINIL SIDING AT CAMDEN CO
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4136	3043.20	ELKINS WHOLESALE, INC	TOILET TISSUE
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4137	2986.54	A RIFKIN CO	KEYLESS SECURITY CHAMBER
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4138	5700.00	TALLEGA SOFTWARE	ANNUAL MAINTENANCE
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4139	497.00	REALTY SIGN SERVICE INC	OFFICE SUPPLIES
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4140	33325.12	J.A. DAWSON & CO., INC.	PLAYGROUND EQUIPMENT
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4141	552.00	CESAR E VAZQUEZ	INTERPRETER
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4142	200.00	MITCHELL BONNIE E.	COURT REPORTER
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4143	1075.00	CENTER FOR GOVERNMENT TRA	TRAINING-H SNYDER
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4144	75.00	CENTER FOR GOVERNMENT TRA	TRAINING-S ANGLIN
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4145	1500.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4146	70.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4147	24.00	ADAMS ALICIA	ELECTION WORKER
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4148	24.00	ANDERSON SAMCHAREN	ELECTION WORKER
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4149	24.00	ANTHONY CURTISTINE	ELECTION WORKER
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4150	24.00	BACON CASSANDRA	ELECTION WORKER
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4151	24.00	BACON EVELYN L	ELECTION WORKER
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4152	24.00	BAKER GLENNETTA	ELECTION WORKER
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4153	24.00	BELTRAN TIFFANIE	ELECTION WORKER
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4154	24.00	BENFIELD STEPHANIE	ELECTION WORKER
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4155	24.00	BENNETT CLOVA	ELECTION WORKER
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4156	24.00	BENSON ANNIE	ELECTION WORKER
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4157	24.00	BILBREW ROBERT	ELECTION WORKER
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4158	24.00	BLACKMON EDWARD J	ELECTION WORKER
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4159	24 00	BLATE DARRELL D	ELECTION WORKER
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4160	24.00	BLAIR LAURA ELAINE	ELECTION WORKER
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4161	24 00	BROOKS CHARLENE	ELECTION WORKER
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4162	24 00	BROWN PRECIOUS	ELECTION WORKER
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4163	24 00	CARPENTER CHERYL	ELECTION WORKER
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4164	24 00	CARSON JANE	ELECTION WORKER
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4165	24.00	COX TENNIFER	ELECTION MODKED
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	1166	1/9 00	CUDDY WAITED I	ELECTION MODKED
4171 24.00 DIXON, JR JIM A ELECTION WORKER 4172 24.00 GRAY BARBARA C ELECTION WORKER 4173 24.00 GROSS LEO ELECTION WORKER 4174 24.00 HAMBLIN ANNIE P ELECTION WORKER 4175 294.00 HARDACRE JASON W. ELECTION WORKER 4176 125.00 HARGON TANISHA ELECTION WORKER 4177 125.00 HARGON TERESA ELECTION WORKER 4178 24.00 HARRIS DELORIS C ELECTION WORKER 4179 24.00 HARRIS TERESA ELECTION WORKER 4180 24.00 HART RITA T ELECTION WORKER 4181 24.00 HORNE RICHARD C ELECTION WORKER 4182 24.00 JEFFERSON BERNICE T ELECTION WORKER 4183 24.00 JOHNSON BETTY ELECTION WORKER 4184 24.00 JONES CLAUDETTE ELECTION WORKER	4100	24 00	DAVIC MENAY	ELECTION MODKED
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4184 24.00 JONES CLAUDETTE ELECTION WORKER	4182	24.00	JEFFERSON BERNICE T	ELECTION WORKER
	4183	24.00	JOHNSON BETTY	ELECTION WORKER
4185 125.00 JOYNER FRANCINE ELECTION WORKER	4184	24.00	JONES CLAUDETTE	ELECTION WORKER
	4185	125.00	JOYNER FRANCINE	ELECTION WORKER

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24.00 LUCKETT DORIS ELECTION WORKER
24.00 MAHONE ANN B ELECTION WORKER
10.00 MARTIN ROBERT C ELECTION WORKER
4187
4188
            314.00 MCCARTY MELISSA
                                                 ELECTION WORKER
             24.00 MORELAND ISADORE
4190
                                                 ELECTION WORKER
             24.00 REED CHANNIE
                                                 ELECTION WORKER
4191
             24.00 ROGERS JOHNNIE L
                                               ELECTION WORKER
             24.00 ROSELL CATINA ELECTION WORKER
24.00 RUSSELL BARBARA ELECTION WORKER
ELECTION WORKER
ELECTION WORKER
ELECTION WORKER
4192
4193
4194
             34.00 SIMS JAMES
24.00 SIMS TAMARA
4195
            24.00 SIMS TAMARA ELECTION WORKER
24.00 SMITH BEVERLY ELECTION WORKER
24.00 SMITH MOZELLA ELECTION WORKER
24.00 THOMAS WILLIE C ELECTION WORKER
24.00 WELLS RONNIE ELECTION WORKER
                                                 ELECTION WORKER
4196
4198
4199
4200
             24.00 WHITTINGTON GWENDOLYN T ELECTION WORKER
          24.00 WILLIAMS NEKEITHIA
4202
                                                 ELECTION WORKER
4203
         43484.20 BRADLEY ARANT BOULT CUMMI LEGAL FEES
          78389.66 CENTRAL MS.PLANN/DEV.DIST PLANNING DIST COMPREHENSI
4204
             2502.61 STATE OF MIDDLES

24.00 MCINNIS BILLYE K ELECTION WORKERS FEE

ELECTION WORKERS FEE
          2502.61 STATE OF MISSISSIPPI SUGBRANT #641WL81 FFY 200
4205
                                                 ELECTION WORKERS FEE
4206
            125.00 CARSON JANE
4207
4208
            125.00 CARSON SHANNON
                                                 ELECTION WORKERS FEE
            295.00 PUBLIC SAFETY ACADEMICS A TRAINING-BRITTANY WILKINS
           150.00 MS ASSN OF GANG INVESTIGA TRAINING/SEMINARS
4210
          1600.00 RANKIN COUNTY SHERIFF'S O TRAINING/SEMINARS
4211
4212
           195.00 APPRAISAL INSTITUTE TRAINING-K PACE
        791603.47 PAYROLL CLEARING FUND GROSS WAGES
291.06 SAMUEL COLE EATON VOID TAX SALES/REFUNDS
4213
4214
4294
             300.00 MS STATE MEDICAL EXAMINER TRAINING-K SMITH
      Fund 002 REAPPRAISAL TRUST FUND
  28 507.00 DRV TECHNOLOGIES, INC. OTHER CONTRACTUAL SERVICE
            213.95 MISS PUBLIC ENTITY WORK/C WORKERS' COMPENSATION
  29
            1006.75 OZBORN COMMUNICATIONS 50 WATT MOBILE RADIO
           5525.32 PAYROLL CLEARING FUND
                                                 GROSS WAGES
       Fund 012 PLANNING & ZONING FUND
             98.46 FLEETCOR TECHNOLOGIES
 202
                                                 GASOLINE
                                  INSPECTIONS
ON L INSPECTIONS
TNSPECTIONS
           5625.00 NOBLE JOHN
 203
           2130.00 DAVIS CLINTON L
          5625.00 SILLS CHARLES
64.10 CELLULAR SOUTH
 206
                                                  PHONE SERVICE
            145.22 FLEETCOR TECHNOLOGIES GASOLINE
 207
 208
             39.82 SOUTHERN TELECOMMUNICATIO PHONE SERVICE
            500.00 BRENCORP
2180.00 NOBLE JOHN
                                                 MAINT CONTRACTS
          2180.00 NOBLE JOHN
 210
                                                  REVIEWS
             358.61 MISS PUBLIC ENTITY WORK/C WORKERS' COMPENSATION
 211
            120.00 HENRY BROWN PER DIEM-PLANNING COMMISS
           120.00 STEERE KENNETHPER DIEM-PLANNING COMMISS120.00 LUCKETT BENNIEPER DIEM-PLANNING COMMISS120.00 WILLIAM R. AMADIOPER DIEM-PLANNING COMMISS
 213
 214
 215
           109.76 FLEETCOR TECHNOLOGIES
 216
                                                 GASOLINE
 217
             97.42 FLEETCOR TECHNOLOGIES
                                                 GASOLINE
            845.40 THE CLARION LEDGER
 218
                                                 LEGAL AD
 219
            268.20 ZURICH
                                                  INSURANCE & FIDELITY BOND
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220 221 222 223	39.24 1332.50 630.00 1369.99	SOUTHERN TELECOMMUNICATIO O'CAIN LAW FIRM, LLC MANNING TIRE CO., INC. BRENCORP	PHONE SERVICE LEGAL FEES REPLACE 4 SHOCKS MAINTENANCE
225 226	41.58 9917.31	HOWARD WILSON CHRYSLER JE FORESTRY SUPPLIERS INC PAYROLL CLEARING FUND ASH RESERVE FUND	OFFICE SUPPLIES
6	Fund 015 SE	MADISON COUNTY SELF INSURELF INSURANCE FUND	·
151	59.81	CAROLE DAVIS	FLEXIBLE SPENDING PLAN DEDUCTIONS PAYABLE (CLAIM
152	143294.13	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE (CLAIM
153	46342.92	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE (ADMIN
153 154	75.00	EUGENE CRUNK	FLEXIBLE SPENDING DEDUCTIONS PAYABLE DEDUCTIONS PAYABLE DEDUCTIONS PAYABLE DEDUCTIONS PAYABLE (CLAIM
155	15221.93	GUARDIAN A/F	DEDUCTIONS PAYABLE
156	11327.33	GUARDIAN	DEDUCTIONS PAYABLE
157	60.00	GUARDIAN LIFE INSURANCE C	DEDUCTIONS PAYABLE
158	101286.45	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE (CLAIM
159	14.55	GLORIA NICHOLS	FLEXIBLE SPENDING PLAN
	Fund 029 AF	GLORIA NICHOLS RRA/EECBG JAIL PROJECT	
9		GULF SOUTH CONSTRUCTION C	
-	Fund 095 L1		
24		MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
25	70.65	MADISON COUNTY LIBRARY	ADDITIONAL PRIVILEGE
		APPING & REAPPRAISAL FUND	
16		WARNOCK & ASSOCIATES, LLC	UTITLITY PERMIT OVERSIGHT
		11 AND EMERGENCY MGT FUND	
291	318.00	AT&T GOVERNMENT MARKETS	PHONE SERVICE
	6737.71		
293	10398.50	AT&T	PHONE SERVICE PHONE SERVICE
	1808.00		PHONE SERVICE
295	343.04	FLEETCOR TECHNOLOGIES	GASOLINE
296	538.00	TELVENT DTN CELLULAR SOUTH	DUES & SUBSCRIPTIONS
297	156.25	CELLULAR SOUTH	PHONE SERVICE
298	452.61	FLEETCOR TECHNOLOGIES	GASOLINE
		SOUTHERN TELECOMMUNICATIO	
		HANCOCK BANK LEASING DEPT	
301		PAYROLL CLEARING FUND	GROSS WAGES
302		CENTRAL MS.PLANN/DEV.DIST	
303		MISS PUBLIC ENTITY WORK/C	
304		AT&T GOVERNMENT MARKETS	PHONE SERVICE
305		DELTA MUFFLER & EXHAUST	VEHICLE REPAIRS
306		FLEETCOR TECHNOLOGIES	GASOLINE
307		FLEETCOR TECHNOLOGIES	GASOLINE
308		HARRELD CHEVROLET CO.	VEHICLE REPAIRS
309	8983.46		INSURANCE-COMMERCIAL PACK
310		ZURICH	INSURANCE & FIDELITY BOND
311		SOUTHERN TELECOMMUNICATIO	
312			OTHER MACHINERY & EQUIP
313		TOWERCOM SOUTH, LLC	TOWER RENT
314		MID-SOUTH UNIFORM & SUPPL	
315		KRAFT AUTO PARTS, INC.	
316		SPECIALTY FUEL SERVICES,	
317		MID-SOUTH UNIFORM & SUPPL	
	1110		DOLLARDI LICOL ADOL

318	25628.67 PAYROLL CLEARING FUND	GROSS WAGES
	Fund 105 SOLID WASTE FUND	
235	133.59 CINTAS CORPORATION #210	
236	112.42 TRI-STATE TRUCK CENTER IN	
237	500.00 EDWARD C. JOHNSON	RENT
238	4217.63 FLEETCOR TECHNOLOGIES	
239		PHONE SERVICE
240	3812.57 FLEETCOR TECHNOLOGIES	
241	19449.73 HANCOCK BANK LEASING DEPT	
242	28877.46 PAYROLL CLEARING FUND	
243	281.18 PAYROLL CLEARING FUND	
244	1863.56 MISS PUBLIC ENTITY WORK/C	
245		
246	4747.63 FLEETCOR TECHNOLOGIES	
247	4003.28 FLEETCOR TECHNOLOGIES	
248	8983.46 ZURICH	INSURANCE-COMMERCIAL PACK
249	1072.82 ZURICH	INSURANCE & FIDELITY BOND
250	43.24 SOUTHERN TELECOMMUNICATIO	
251 252	9184.00 WASTE MANAGEMENT OF JACKS	
252	95.93 AMERICAN PLUS INC 614.11 CINTAS CORPORATION #210	
254		
255	761.00 FASTENAL COMPANY 1203.63 FLEETPRIDE	UNIFORMS/WEARING APPAREL
256	185.84 OLD RIVER TRUCK SALES	VEHICLE REPAIRS
257	41.88 PHILLIPS LUMBER & HOME CE	
258	38.40 CINTAS CORPORATION #210	•
259	32367.79 PAYROLL CLEARING FUND	•
233	Fund 114 FIRE INS REBATE FUND	GNOSS WAGES
27	998.28 MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
28	6207.43 MS DEPT OF ECON & COMMUN	
29	80000.00 SUNBELT FIRE APPARATUS IN	
2)	Fund 115 1/4 MILL FIRE DISTRICT FUND	
120	453.97 FLEETCOR TECHNOLOGIES	GASOLINE
121		PHONE SERVICE
122	156.12 FLEETCOR TECHNOLOGIES	
123	81.67 JERRY M PIGG	TRAINING/SEMINARS
124	251.44 MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
125	595.38 FLEETCOR TECHNOLOGIES	GASOLINE
126	79.21 FLEETCOR TECHNOLOGIES	GASOLINE
127	31.96 MIKE'S AUTO PARTS	VEHICLE REPAIRS
128	150.00 NFPA	DUES - JERRY PIGG
129	67.05 ZURICH	INSURANCE & FIDELITY BOND
130	145000.00 SUNBELT FIRE APPARATUS IN	FLORA-FIRE TRUCK
131	1092.80 MANNING TIRE CO., INC.	VEHICLE REPAIRS
132	6387.93 PAYROLL CLEARING FUND	GROSS WAGES
	Fund 116 SOUTH MADISON FIRE DIST FUND)
54	336.44 FLEETCOR TECHNOLOGIES	GASOLINE
55	350000.00 SOUTH MADISON CO FIRE DEP	GRANTS & SUBSIDIES
56	220.12 FLEETCOR TECHNOLOGIES	GASOLINE
57	214.98 FLEETCOR TECHNOLOGIES	GASOLINE
58	291.04 FLEETCOR TECHNOLOGIES	DIESEL
	Fund 120 SOUTHWEST MADISON FIRE DIST	
91	17.34 ATMOS ENERGY	UTILITIES
92	152.23 FLEETCOR TECHNOLOGIES	DIESEL

93 94		SOUTHERN TELECOMMUNICATIO ENTERGY	PHONE SERVICE UTILITIES
95		FLEETCOR TECHNOLOGIES	GASOLINE
96			
97	5122.00	SOUTHERN TELECOMMUNICATIO WELLINGTON ASSOCIATES, IN CITY OF RIDGELAND	PORTABLE FOULTPMENT
98	5.08	CITY OF RIDGELAND	IJTTI,TTTES
99		BOTTRELL INSURANCE AGENCY	
33		AMDEN FIRE DIST FUND	
41			DIESEL
42	250.89	FLEETCOR TECHNOLOGIES FLEETCOR TECHNOLOGIES	DIESEL
12	Fund 150 PC	OND MATHMENIANCE EIIND	
807	484 02	LOUISE CALLUM	LAND RIGHT OF WAY-PETRIFI LAND RIGHT OF WAY-PETRIFI DIESEL OTHER CONTRACTUAL SERVICE
808	242 01	VINCENT VODICKA	IAND RIGHT OF WAY-PETRIFT
809	79.20	SCOTT CONSTRUCTION FOULTPM	DIESEL
810	514.00	HALL'S TOWING SERVICE INC	OTHER CONTRACTUAL SERVICE
811	425.00	TRI-COUNTY COOPERATIVE	PAINT, PRESERVES & CHEMICA JANITORIAL SUPPLIES
812	52 61	GREENFIELD COMMERCIAL CRE	JANITORIAL SUPPLIES
813	309 90	DEVINEY RENTAL & SHPPLY	PAINT PRESERVES & CHEMICA
814	217 33	FLEETPRIDE	PAINT, PRESERVES & CHEMICA OTHER CONTRACTUAL SERVICE
815	494 00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
816	133.30	PARTS WASHER SERVICES. LL	PAINT, PRESERVES & CHEMICA
	984.81	CANTON MUNIC. UTILITIES	UTILITIES
010	10 50	λπсπ	DUONE CEDUTCE
819	445.56	CELLULAR SOUTH	PHONE SERVICE
820		SOUTHERN TELECOMMUNICATIO	
	8390.00	WARNOCK & ASSOCIATES, LLC	PROFESSIONAL RETAINER
822		TOP QUALITY SAFETY SUPPLI	
		LEWIS ELECTRIC, INC	
824	50.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
825		SOUTHERN TIRE RECYCLING L	
826	12711.51	J.S. BAILEY INC	HIGH SULPHUR DIESEL
827	951.25	JACKSON AIR & HYDRAULICS	CYLINDER REPAIR
828	705.92	TRI-STATE TRUCK CENTER IN	ROAD MACH & EQUIPMENT REP
829	22420.66	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
830	15523.51	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
831	1084.27	BANCORPSOUTH EQUIPMENT FI	PRINCIPAL PAYMENT
832	10051.64	REGIONS EQUIPMENT FINANCE	PRINCIPAL PAYMENT
833	77351.82	PAYROLL CLEARING FUND	GROSS WAGES
834	963.00	LEE NUT	VEHICLE REPAIRS
835	6483.44	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
836	147.86	THE CLARION LEDGER	LEGAL AD
837	94326.33	ZURICH	INSURANCE-COMMERCIAL PACK
838	3821.90	ZURICH	INSURANCE & FIDELITY BOND
839	93.00	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
840	100.00		ROAD CLOSINGS
841	221.25	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
842		MEA DRUG TESTING CONSORTI	
843		ARAMARK UNIFORM & CAREER	
844		GREENFIELD COMMERCIAL CRE	
845		CINTAS CORPORATION #210	
846		DEVINEY EQUIPMENT	REPAIR PARTS
847		DIXIE SPRINGS OF JACKSON,	
848		FASTENAL COMPANY	REPAIR PARTS
849	647.96	GCR TIRE CENTERS	TIRES

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850
           86.50 KRAFT AUTO PARTS, INC. SMALL TOOLS
          269.00 JACKSON AIR & HYDRAULICS ROAD MACH & EOUIPMENT REP
851
852
         1711.90 LOWE'S
                                          OTHER SUPPLIES/MATERIALS
          164.34 OFFICE DEPOT INC
                                           OFFICE SUPPLIES
854
          370.00 OVERHEAD DOOR CO. OF JACK ROAD MACH & EQUIPMENT REP
855
          273.50 PAUL MILNER (LITTLE YAZOO GRAVEL
          195.00 RADIATOR WAREHOUSE ROAD MACH & EQUIPMENT REP
856
857
          297.46 TOP QUALITY SAFETY SUPPLI OTHER SUPPLIES/MATERIALS
          75.00 SUPERIOR TIRE RECAPPERS, REPAIR PARTS
858
859
          184.50 SCOTT CONSTRUCTION EQUIPM REPAIR PARTS
860
          366.14 MIKE'S AUTO PARTS SMALL TOOLS
861
          215.70 PHILLIPS LUMBER & HOME CE SMALL TOOLS
           24.00 REGIONS INSURANCE INC. INSURANCE-TRACTORS
862
863
        14769.18 GCR TIRE CENTERS
                                           TIRES
        13260.00 J.S. BAILEY INC
864
                                          HIGH SULPHUR
         4121.28 TRI-STATE TRUCK CENTER IN ENGINE REPAIR
          809.83 CAPITOL BODY SHOP INC OF VEHICLE REPAIRS
866
867
         1100.00 RICOH AMERICAS CORPORATIO COPIER MAINTENANCE
868
         1320.00 AMERICAN CHEMICAL, LLC TRU KUT DEGREASER
869
           98.95 CINTAS CORPORATION #210 OTHER SUPPLIES/MATERIALS
870
          143.63 CINTAS CORPORATION #210 OTHER SUPPLIES/MATERIALS
        78898.43 PAYROLL CLEARING FUND GROSS WAGES
871
872
          242.02 COURTNEY CARNLEY
                                          LAND RIGHT OF WAY
     Fund 160 BRIDGE & CULVERT FUND
          646.58 STRONG'S AUTO PARTS
245
                                          REPAIR PARTS
                                      REPAIR PARTS
            3.68 FLORA FARM AND AUTO
246
247
            9.02 CANTON FARM EQUIP.CO, INC REPAIR PARTS
          129.00 PETROLEUM EQUIPMENT COMPA REPAIR PARTS
248
249
          131.35 MEL LUNA SAW CO. REPAIR PARTS
250
          427.23 MIKE'S AUTO PARTS
                                          REPAIR PARTS
251
          358.35 SCOTT CONSTRUCTION EQUIPM REPAIR PARTS
252
          25.29 KRAFT AUTO PARTS, INC. REPAIR PARTS
          59.79 ARAMARK UNIFORM & CAREER JANITORIAL SUPPLIES
253
          606.51 CINTAS CORPORATION #210 UNIFORMS/WEARING APPAREL
254
          430.11 DEVINEY EQUIPMENT REPAIR PARTS 361.37 HARRELD CHEVROLET CO. REPAIR PARTS 57.02 JWH EQUIPMENT, LLC REPAIR PARTS
255
256
257
          103.57 OLD RIVER TRUCK SALES REPAIR PARTS
258
          109.59 PHILLIPS LUMBER & HOME CE REPAIR PARTS
259
          634.16 PUCKETT MACHINERY
260
                                          REPAIR PARTS
            5.37 SOUTHERN TRACTOR
261
                                          REPAIR PARTS
262
          225.32 SOUTHERN HOSE & INDUSTRIA REPAIR PARTS
263
          124.46 TRI-STATE TRUCK CENTER IN REPAIR PARTS
          6806.16 FLEETCOR TECHNOLOGIES
264
                                         GASOLINE
          9051.88 FLEETCOR TECHNOLOGIES
265
                                          GASOLINE
          536.25 PAUL MILNER (LITTLE YAZOO GRAVEL
266
267
          152.17 MIKE'S AUTO PARTS REPAIR PARTS
          456.64 TRI-STATE TRUCK CENTER IN ROAD MACH & EQUIPMENT REP
268
269
          719.99 MIKE'S AUTO PARTS GREASE PUMP
          987.00 WINGFOOT COMMERCIAL TIRE TIRES
270
          620.38 JWH EQUIPMENT, LLC EXHAUST PIPE
271
        25541.11 PAYROLL CLEARING FUND
272
                                          GROSS WAGES
         1712.00 MISS PUBLIC ENTITY WORK/C WORKERS' COMPENSATION
273
274
         9342.60 FLEETCOR TECHNOLOGIES DIESEL
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7113.19 FLEETCOR TECHNOLOGIES DIESEL
275
276
         44917.30 ZURICH
                                           INSURANCE-COMMERCIAL PACK
         737.56 ZURICH INSURANCE & FIDELITY BOND 1125.00 ROW CONSULTANTS, LLC PETRIFIED FOREST BRIDGE
277
278
279
           99.72 ARAMARK UNIFORM & CAREER JANITORIAL SUPPLIES
280
          305.65 BRUNSON'S TECH SUPPLY REPAIR PARTS
          843.77 CINTAS CORPORATION #210 UNIFORMS/WEARING APPAREL
281
         1286.72 CANTON FARM EQUIP.CO, INC REPAIR PARTS
         485.61 DURACO INDUSTRIES INC REPAIR PARTS
283
           60.00 D & C AUTO ELECTRIC
                                          REPAIR PARTS
284
          169.18 EMPIRE TRUCK SALES INC REPAIR PARTS
285
          153.89 FASTENAL COMPANY
                                          REPAIR PARTS
          374.13 FLEETPRIDE
287
                                           REPAIR PARTS
288
          114.00 H-D CLUTCH AND BRAKE INC REPAIR PARTS
          156.92 OLD RIVER TRUCK SALES REPAIR PARTS
289
290
          78.92 PUCKETT RENTS
                                          REPAIR PARTS
         105.75 MEL LUNA SAW CO. REPAIR PARTS
291
          272.94 SAFELITE FULFULLMENT, INC REPAIR PARTS
292
         156.91 SCOTT CONSTRUCTION EQUIPM REPAIR PARTS
293
          410.84 MIKE'S AUTO PARTS REPAIR PARTS
         1115.37 STRONG'S AUTO PARTS
                                          REPAIR PARTS
295
296
           69.61 PHILLIPS LUMBER & HOME CE OTHER SUPPLIES/MATERIALS
297
         1204.97 MISS. RUBBER & SPEC.CO. RUBBER BELT
         2412.00 G & O SUPPLY, INC. CULVERT 1907.70 MOORE EQUIPMENT CO. BLADE
         1907.70 MOORE EQUIPMENT CO.
299
300
         3363.47 LYLE MACHINERY
                                           REPLACE HYDRAULIC
301
         3325.00 WEST MADISON MINING, LLC CLAY GRAVEL
        34290.79 PAYROLL CLEARING FUND GROSS WAGES
302
     Fund 170 STATE AID ROAD FUND
        54882.63 WARNOCK & ASSOCIATES, LLC COX FERRY ROAD SAP-0045(5
     Fund 180 PERSIMMON BURNT CORN WMD
          109.70 B. RAY TYNER
                                          PER DIEM-PERSIMMON COMMIS
     Fund 190 ADOLESCENT OFFENSE PROGRAM
                                         DEPUTIES/STAFF
157
          1500.00 O'NEAL STACI B.
          700.00 EDWIN LAWRENCE 700.00 GARY DAVIS
                                          DEPUTIES/STAFF
158
                                          DEPUTIES/STAFF
                                         RENT
         1575.00 DR. PARVEEN KUMAR
160
           67.20 CELLULAR SOUTH
                                          PHONE SERVICE
161
          104.30 COMCAST CABLE PHONE SERVICE
100.00 ROBERTS INS. AGENCY INSURANCE C WIMBERLEY
500.00 TATUM MATTHEW OTHER CONTRACTUAL SERVICE
162
163
164
165
          872.97 MISS PUBLIC ENTITY WORK/C WORKERS' COMPENSATION
166
          39.95 MANNING TIRE CO., INC. VEHICLE REPAIRS
          264.26 SOUTHERN TELECOMMUNICATIO PHONE SERVICE
167
          500.00 FAIRLAND
168
                                           OTHER CONTRACTUAL SERVICE
          418.90 STAPLES BUSINESS ADVANTAG OFFICE SUPPLIES
169
170
        27581.80 PAYROLL CLEARING FUND GROSS WAGES
     Fund 191 ADMINISTRATIVE OFFICE OF COURT
         1997.02 DELL MARKETING L.P. STANDARD DESKTOP
     Fund 210 SPECIAL ASSESS PKY I & S FUND
  3
          9625.00 MERCHANTS & FARMERS BANK INTEREST PAYMENT
          548.13 MERCHANTS & FARMERS BANK FISCAL AGENT FEE-PARKWAY
  4
     Fund 302 ROAD & BRIDGE CAP PROJECT FUND
177
        29004.93 UTILITY CONSTRUCTORS, INC CALHOUN PHASE II
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371976.03 BIRDSONG CONSTRUCTION COM CALHOUN PHASE III
178
        72493.59 WARNOCK & ASSOCIATES, LLC CALHOUN PHASE II
179
180
        8000.00 FOUCHE' & ASSOCIATES, INC MOSS ROAD RECONSTRUCTION
        44206.17 RED OAK CONSTRUCTION, LLC MOSS ROAD RECONSTRUCTION
182
        51511.54 APAC-MISSISSIPPI INC
                                          ASPHALT
        15075.20 BURNS COOLEY DENNIS INC CALHOUN PHASE III
183
        46520.00 WARNOCK & ASSOCIATES, LLC HOY ROAD
184
185
         6125.00 ROW CONSULTANTS, LLC CALHOUN PHASE III
     Fund 304 FIRE STATION CONSTRUCTION
 28
          479.70 WARNOCK & ASSOCIATES, LLC FARMHAVEN FIRE STATION
 29
          241.00 BURNS COOLEY DENNIS INC FARMHAVEN FIRE STATION #2
      Fund 401 CANTEEN FUND
 34
          9281.74 VALLEY SERVICES INC
                                          JAIL SUPPLIES
         1848.18 MATTHEW BENDER & CO., INC JAIL SUPPLIES
 35
        15509.30 VALLEY SERVICES INC JAIL SUPPLIES
 36
     Fund 402 JAIL PHONE CARDS
  9
          800.00 SECURUS TECHNOLOGIES, INC JAIL SUPPLIES
          5410.00 SECURUS TECHNOLOGIES, INC 20 DOLLAR PHONE CARDS
 10
      Fund 653 LITTER LAW VIOLATIONS
          150.00 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
  8
      Fund 655 STATE COURT EDUCATION FUND
         1340.00 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
 12
      Fund 656 CIVIL LEGAL ASSISTANCE FUND
         1330.00 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
 12
      Fund 657 COMPREHENSIVE ELEC. COURT SYS
          2660.00 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
 12
      Fund 658 TRAUMA TRAFFIC
         2940.00 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
12
      Fund 659 VICTIMS BOND FEE
         1022.00 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
 12
      Fund 660 APPEARANCE BOND FEE
         2222.50 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
 11
      Fund 661 VICTIMS OF DOM VIOLENCE FUND
          700.00 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
 11
      Fund 662 EXPLUNGEMENT FEE
          140.00 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
  4
      Fund 666 CRIMINAL JUSTICE FUND
           25.00 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
  5
      Fund 667 TRAFFIC VIOLATIONS FUND
        36943.00 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
 12
      Fund 668 IMPLIED CONSENT LAW VIOL FUND
 12
          5921.00 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
      Fund 669 GAME & FISH LAW VIOL FUND
          634.00 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
 12
      Fund 670 OTHER MISDEMEANORS FUND
         3732.50 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
 12
      Fund 671 OTHER FELONIES FUND
 12
         4490.50 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
      Fund 672 RECORDS MANAGEMENT PROGRAM
 12
          1303.75 DEPARTMENT OF ARCHIVES & GRANTS & SUBSIDIES (REC MG
      Fund 673 COURT CONSTITUENTS FUND
 12
          637.00 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
     Fund 674 HUNTERS VIOLATION
 12
           64.00 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
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	Fund 675 WIRELESS COMMUNICATION-MHP
11	7238.00 DPS FUND #3747/MS. DEPT O GRANTS & SUBSIDIES(MHP)
	Fund 676 ADULT DRIVER'S TRAINING
12	100.00 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
	Fund 678 MISS. CHILDREN'S TRUST FUND
9	77.00 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
	Fund 690 HOLMES COMMUNITY COLLEGE-MAINT
23	66.03 HOLMES COMMUNITY COLLEGE ADDITIONAL PRIVILEGE
24	25516.58 HOLMES COMMUNITY COLLEGE GRANTS & SUBSIDIES
	Fund 691 HOLMES COMMUNITY COLLEGE-E \$ I
23	66.03 HOLMES COMMUNITY COLLEGE ADDITIONAL PRIVILEGE
24	26432.16 HOLMES COMMUNITY COLLEGE GRANTS & SUBSIDIES
	Fund 697 CHANCERY CLERK EMPLOYEES
12	49656.38 PAYROLL CLEARING FUND GROSS WAGES
	Fund 698 CIRCUIT CLERK EMPLOYEES
12	30075.65 PAYROLL CLEARING FUND GROSS WAGES

5,954,087.75 Total All Invoices