Claims Docket

From 4/ 1/2012 to 4/30/2012

		n 4/ 1/2012 to 4/30/2012	
Claim			
Number	Amount	Vendor Name	Description
		ENERAL COUNTY FUND	
1951		ALEX BREELAND	TRAVEL REIMB
1952		FLEETCOR TECHNOLOGIES	GASOLINE
1953	21.93	KATHRYN SMITH	TRAVEL REIMB
1954		CAUTHEN NELSON	MEDICAL FEES
1955		FLEETCOR TECHNOLOGIES	GASOLINE
1956	900.00	DANNY SPIVEY	LEGAL FEES
1957	360.00	JAMES M. CREWS	LEGAL FEES
1958	360.00	O'CAIN LAW FIRM, LLC	LEGAL FEES
1959	10.00	MADISON COUNTY TAX COLLEC	TAGS & INSPECTIONS
1960	300.00	CANTON BIBLE CHURCH	RENT
1961	300.00	FRANKLIN BAPTIST CHURCH	RENT
1962	300.00	CEDAR GROVE BAPTIST CHURC	RENT
1963	300.00	GREATER MT. LEVY BAPTIST	RENT
1964	300.00	MT. HOPE CHURCH	RENT
1965	300.00	TWIN LAKES BAPTIST CHURCH	RENT
1966	300.00	VIKING CLASSIC	RENT
1967	300.00	CATHOLIC PARISH CENTER	RENT
1968	300.00	VICTORY BAPTIST CHURCH	RENT
1969	300.00	PLEASANT GREEN BAPTIST CH	RENT
1970	300.00	THE MARK APARTMENTS	RENT
1971	300.00	FIRST PRESBYTERIAN CHURCH	RENT
1972	300.00	FIRST UNITED METHODIST CH	RENT
1973		HIGHLAND COLONY BAPTIST C	
1974		TOUGALOO COLLEGE	RENT
1975		MADISON COUNTY BAPTIST FA	
1976		MADISON UNITED METHODIST	
1977		VICTORY CHRISTIAN COMMUNI	
1978		SUNNYBROOK RETIREMENT VIL	
1979		NORTHBAY PROPERTY OWNERS	
1980		FIRST BAPTIST CHURCH-MADI	
1981		TRACE RIDGE BAPTIST CHURC	
1982		PARKWAY PENTECOSTAL CHURC	
1983		ST. PAUL METHODIST CHURCH	
1984		ANDERSON LODGE NO.9 F&AM	RENT
1985		PLEASANT GIFT CHURCH	RENT
1986		SOUTH LIBERTY BAPTIST CHU	
1987		FELLOWSHIP BIBLE CHURCH	RENT
1988		COLONIAL HEIGHTS BAPTIST	RENT
1989		FERNS CHAPEL FREEWILL BAP	
1990		FARMHAVEN VOLUNTEER FIRE	RENT
1991		RIDGELAND RECREATION CENT	
1992		THOMAS C JORDAN, JR	TRAVEL REIMB
1993		KAY JEROME	TRAVEL REIMB
1994		MISS PUBLIC ENTITY WORK/C	
1995		SOUTHERN TELECOMMUNICATIO	
1996		THE ALARM COMPANY, INC	SECURITY FEES
1997		THE ALARM COMPANY, INC	SYSTEM DEVICE CHECK
エララ /	114.95	THE ALARM COMPANI, INC	SISTEM DEVICE CHECK

1998	303.06	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
1999	97.50	BRUNINI, GRANTHAM, GROWER	LEGAL FEES
2000	756.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
2001	756.00	KAKEY CHANEY TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
2002	245.00	ASSOCIATED OFFICE SYSTEMS	MAINT CONTRACTS
2003	376.00	B & E COMMUNICATIONS, INC	BLDG REPAIR SUPPLIES
2004	308.90	BRIDGES-SHEFFIELD ELECTRO	JAIL SUPPLIES
2005	349.97	BOOTS & MORE, INC	UNIFORMS/WEARING APPAREL
2006	373.22	CAROUSEL INDUSTRIES OF NO	OTHER MACHINERY & EOUIP
2007	446.00	CDE INTERGRATED SYSTEMS.	OTHER CONTRACTUAL SERVICE
2008	500.00	CAPITOL BODY SHOP INC OF	REPAIR CHEVY TAHOE
2009	123 42	CINTAS CORPORATION #210	UNIFORM RENTAL
2010	7522.80	CIRCUIT COURT JURY ACCOUN	BLDG REPAIR SUPPLIES JAIL SUPPLIES UNIFORMS/WEARING APPAREL OTHER MACHINERY & EQUIP OTHER CONTRACTUAL SERVICE REPAIR CHEVY TAHOE UNIFORM RENTAL JURY & WITNESS FEES LEGAL FEES MAINT CONTRACTS
2011	8786 80	DANIEL COKER HORTON & B	LEGAL FEES
2012	370 00	DANIEL, COKER, HORTON & B DELTA COMPUTER SYSTEMS IN CENTERPOINT ENERGY	MAINT CONTRACTS
2012	20.00	CENTEDDOINT ENEDGY	IITTI TTTEC
2013	602 14	DEMENT DRINGING CO	OFFICE CUDDITES
2014	2240 24	DELETACOM INC	DIONE CEDVICE
2015	11560 05	CENTERPOINT ENERGY DEMENT PRINTING CO. DELTACOM, INC. ENTERGY	INTITUTE
0017		DI DOM CADOMY DOUTDMAND I	DEDATE DADEC
2017	250.00	FLEEI SAFEII EQUIPMENI, I	REPAIR PARIS
2018	109.40	GOLDMAN INTERPRETING SERV	INIERPREIER
2019	10/03.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
2020	81/50.00	MADISON COUNTY CITIZENS	ALLOCATION 3RD QTR FY12
2021	200.00	JAMES WALKER	LAW LIBRARIAN
2022	540.00	GOLDMAN INTERPRETING SERV MADISON CTY HEALTH DEPT MADISON COUNTY CITIZENS' JAMES WALKER SACRED HEART FAMILY CENTE	RENT
4043	3437.30	MADCO PROPERTIES, ELC	I/TIN I
2024	9166.66	REGION 8 MENTAL HEALTH	ALLOCATION APRIL 2012
2025	9675.00	MADISON COUNTY SOIL CONSE	ALLOCATION APRIL 2012
2026	3642.55	LISA M ROSS ROWE, ABRAHAM	ATTORNEYS
2027	36/2.75	ROWE, ABRAHAM	ATTORNEYS
2028	3865.77	CONNER BENTLEY E	ATTORNEYS
2029	3372.50	CONNER BENTLEY E WESLEY T EVANS TOM RICH, ESQ DANNY SPIVEY FLOOD RICHARD	ATTORNEYS
2030	3373.45	TOM RICH, ESQ	ATTORNEYS
2031	2200.00	DANNY SPIVEY	ATTORNEYS
2032	3638.35	FLOOD RICHARD	ATTORNEYS
		O'NEAL STACI B.	
		PAYROLL CLEARING ACCOUNT	
2035		PAYROLL CLEARING ACCOUNT	
2036			ADDITIONAL PRIVILEGE TAX
2037		CITY OF JACKSON	ADDITIONAL PRIVILEGE TAX
2038		MADISON CO SCHOOLS/SUPT O	
2039		TOWN OF FLORA	ADDITIONAL PRIVILEGE TAX
2040		CITY OF CANTON	ADDITIONAL PRIVILEGE TAX
2041		CANTON MUNICIPAL SCHOOLS	
2042		REGIONS INSURANCE INC.	
2043		HOLMES COMMUNITY COLLEGE,	
2044		C SPIRE WIRELESS	
2045		HAMER & ASSOCIATES, P.A.	
2046		BOB BARKER CO INC	
2047		GRAINGER	JAIL SUPPLIES
2048		JACKSON DATA PRODUCTS, IN	
2049		KENTWOOD SPRINGS, INC	
2050		MID-SOUTH SPECIALTY ADVER	
2051	62.55	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS

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4450.00 MS STATE MEDICAL EXAMINER MEDICAL FEES
2053
           250.00 MED SCREENS, INC.
                                           MEDICAL FEES
           809.40 NICK CLARK'S OFFICE PARTN OFFICE SUPPLIES
2054
           387.95 OFFICE PRODUCTS PLUS, INC OFFICE SUPPLIES
2055
           132.04 OFFICE DEPOT INC
2056
                                           OFFICE SUPPLIES
            50.00 OZBORN COMMUNICATIONS
                                           REPAIR PARTS
2057
           309.00 PRESTOX LLC
                                           PEST CONTROL
2058
2059
           194.58 PHILLIPS LUMBER & HOME CE BLDG REPAIR SUPPLIES
           145.00 PERKINS METRO GLASS, INC VEHICLE REPAIRS
2060
2061
           160.00 PERFORMANCE WINDOW TINTIN VEHICLE REPAIRS
2062
           125.88 QUALITY CHEMICAL & SUPPLY JANITORIAL SUPPLIES
2063
           627.44 STAPLES BUSINESS ADVANTAG OFFICE SUPPLIES
            95.55 STUART C IRBY CO
                                          BLDG REPAIR SUPPLIES
2064
2065
            26.90 STAMPS-A-MILLION
                                           OFFICE SUPPLIES
           100.00 SUPREME COURT OF MISSISSI NOTICE OF APPEAL
2066
2067
           700.00 DPS CRIME LAB
                                           OTHER CONTRACTUAL SERVICE
           600.00 DPS LAW ENFORCEMENT TRAIN EVAN BIGBY
2068
2069
          3756.00 TERRY-TRANE SERVICE AGENC MAINT CONTRACTS
2070
          1689.95 U.S. NETWORX
                                           MAINT CONTRACTS
           145.00 VENABLE GLASS SERVICES, L VEHICLE REPAIRS
2071
           107.90 VENTURE TECHNOLOGIES
2072
                                          OTHER CONTRACTUAL SERVICE
2073
           400.00 MITCHELL LUCY
                                           TRANSCRIPTS
2074
           400.00 ROBERTS INS. AGENCY
                                          FIDELITY-M A WHISENANT
         14130.65 VALLEY SERVICES INC
2075
                                          FEEDING PRISONERS
         11880.00 YAZOO COUNTY YOUTH COURT DETENTION/SECURITY COSTS
2076
          2000.00 RANKIN COUNTY SHERIFF'S T DEANDREA GARNER
2077
           100.00 HOLMES COMMUNITY COLLEGE TRAINING/SEMINARS
2078
           196.09 AT&T
                                           PHONE SERVICE
2079
2080
           388.80 AT&T
                                           PHONE SERVICE
           192.17 THE CLARION LEDGER
2081
                                           LEGAL AD
2082
           243.70 MICROFLEX CORP #774353
                                           OFFICE SUPPLIES
            66.00 PITNEY BOWES
2083
                                           OFFICE MACHINE RENTAL
          4155.73 MATT SHACKELFORD
2084
                                           CONSTABLE FEES
           400.00 PHYLLIS AND JAMES BROOKS CHILD SUPPORT
2085
          2926.60 SIMS JOHNNY
2086
                                           CONSTABLE FEES
          1293.18 MICHAEL BROWN
2087
                                           CONSTABLE FEES
2088
          1946.59 WILLIAM WEISENBERGER JR
                                           CONSTABLE FEES
           309.79 WEISENBERGER, WILLIAM
2089
                                           CONSTABLE FEES
          2000.00 GREGORY J WEBER
                                           LEGAL FEES
2090
          1636.98 PAYROLL CLEARING ACCOUNT STATE RETIREMENT
2091
           628.26 RESERVE ACCOUNT/PITNEY BO POSTAGE AND BOX RENT
2092
2093
           490.00 ROTOLO CONSULTANTS, INC OTHER IMPROVEMENTS
2094
           795.74 ENTERGY
                                           UTILITIES
2095
           15.00 SUPERIOR TIRE RECAPPERS, VEHICLE REPAIRS
           863.82 INTERNAL REVENUE SERVICE GARNISHMENT PAYABLE
2096
           19.98 LISA DUVALL
2097
                                            TRAVEL REIMB
2098
           163.17 LORI BUTLER
                                           TRAVEL REIMB
2099
          9584.96 WARNOCK & ASSOCIATES, LLC REUNION LAWSUIT
2100
           840.00 LEROY LACY
                                           ELECTION COMMISSIONERS FE
           400.00 MITCHELL LUCY
2101
                                           TRANSCRIPTS
2102
          853.27 DEMENT PRINTING CO.
                                          OFFICE SUPPLIES
2103
          1681.95 BOB BARKER CO INC
                                          SOAP
          4318.40 METRIX SOLUTIONS, LLC
                                          DELL SERVER
2104
          1425.46 PENSKE TRUCK LEASING CO., RENTAL TRUCKS
2105
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2106	1762.50	SHELTON JAMES	ELECTION TECHNICAL LABOR
2107		GREENE RODDRICK	
2108	1350.00	RENADA ARCHIE DON SLEDGE	ELECTION TECHNICAL LABOR
2109			
2110	6133.64	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
2111	15335.57	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
2112	13093.55	REGIONS EQUIPMENT FINANCE	PRINCIPAL PAYMENT
2113	125.00	ADAMS ALICIA	ELECTION WORKER
2114	135.00	ADAMS CLARENCE	ELECTION WORKER
2115	135.00	ADAMS GLORIA	ELECTION WORKER
2116	125.00	ADAMS SALLIE	ELECTION WORKER
2117	125.00	ANDERSON ARTHUR	ELECTION WORKER
2118		ANDERSON SAMCHAREN	
2119	145.00	ANTHONY CURTISTINE	ELECTION WORKER
2120		ANTHONY TIFFANY	
2121			ELECTION WORKER
2122	125.00	ARNOLD MARGARET O	
2123		AUTTONBERRY BONNIE	
2124		BACON CASSANDRA	
2125		BACON EVELYN L	
2126		BACON SHIRLEY R	
2127		BAKER GLENNETTA	
2128	125.00	BAKER JASMINE	ELECTION WORKER
2129		BARNES EMMA S	
2130		BARNES MARILYN	
2131	135 00	BATSON JUDY	ELECTION WORKER
2132	145 00	BATSON TED	ELECTION WORKER
2133	125.00	BATTLE WILLIE STEEN	ELECTION WORKER
2134	125.00	BEALS ARNEIDA	ELECTION WORKER
2135	125.00	BEASLEY MARY	ELECTION WORKER
2136	135 00	BECK DUBEDL E	FI.FCTION WORKER
2137	125.00	BECK ROBERT E BENFIELD STEPHANIE	ELECTION WORKER
2138	125.00	BENNETT KATRINA BENSON ANNIE BERRY BEATRICE LANGSTON BILBREW MARLENE BILBREW ROBERT A	ELECTION WORKER
2139	125.00	RENGON ANNIE	FI.FCTION WORKER
2140	125.00	REPRO REATRICE LANGSTON	FI.FCTION WORKER
2141	125.00	DII DDFW MADIENE	ELECTION WORKER
2142	125.00	DII DDEM DODEDE Y	ELECTION WORKER
2142	135.00	BINS JACQUELINE	ELECTION WORKER
2143		BLACK BOBBIE J	ELECTION WORKER
2144		BLACKMON EDWARD J	
			ELECTION WORKER
2146		BLOUNT WINDELL CORNELIUS	ELECTION WORKER
2147		BODY DIANE	ELECTION WORKER
2148		BOUTWELL MARY J	ELECTION WORKER
2149		BOWERING GUY	ELECTION WORKER
2150		BOWERING NANCY	ELECTION WORKER
2151		BRANCH LINDA F	ELECTION WORKER
2152		BRATTON DERRICK	ELECTION WORKER
2153		BRATTON NORA J	ELECTION WORKER
2154		BRENT FREDRICA	ELECTION WORKER
2155		BRENT JONATHAN	ELECTION WORKER
2156		BRITT PEGGY S	ELECTION WORKER
2157		BROOKS CHARLENE	ELECTION WORKER
2158		BROOKS MARGIE	ELECTION WORKER
2159	125.00	BROWN BARBARA	ELECTION WORKER

2160		BROWN BARBARA A	ELECTION	WORKER
2161		BROWN BRENDA	ELECTION	
2162	125.00	BROWN CALLIE	ELECTION	WORKER
2163		BROWN HARRIS RUTH	ELECTION	
2164		BROWN IMOGENE	ELECTION	
2165	125.00	BROWN JAMES	ELECTION	WORKER
2166	135.00	BROWN LINDA G	ELECTION	
2167	125.00	BROWN MARGARET	ELECTION	
2168	125.00	BROWN MILDRED L	ELECTION	
2169	125.00	BROWN PRECIOUS	ELECTION	WORKER
2170	125.00	BROWN ROY	ELECTION	WORKER
2171	125.00	BUDNICK VIRGINIA (GINGER)	ELECTION	WORKER
2172	145.00	BURCHFIELD DOROTHY	ELECTION	WORKER
2173	125.00	BURDEN ELOISE	ELECTION	WORKER
2174	125.00	BURNETT ALICE L	ELECTION	WORKER
2175	125.00	BURNS GERALDINE	ELECTION	WORKER
2176	125.00	BURNS JAMES H	ELECTION	WORKER
2177	135.00	BURRELL EVA	ELECTION	WORKER
2178	125.00	BUSBY PATRICIA S	ELECTION	WORKER
2179	125.00	BYRD PHYLLIS	ELECTION	WORKER
2180	125.00	CARR JR. HARVEY	ELECTION	WORKER
2181	125.00	CARSON JANE	ELECTION	WORKER
2182	125.00	CARSON RICKITA	ELECTION	WORKER
2183	125.00	CARTER ONELL	ELECTION	WORKER
2184		CHAMBERS JOHN J	ELECTION	WORKER
2185		CHESTER BETTY JO	ELECTION	WORKER
2186		CHESTER CHARLES	ELECTION	WORKER
2187		CHILDRESS JOANN	ELECTION	
2188	125.00	COLLIER JIMMIE	ELECTION	WORKER
2189		CORCORAN HUGH	ELECTION	
2190		CORCORAN LABONNE	ELECTION	
2191		CORNWALL GLADYS	ELECTION	
2192		COX DOROTHY	ELECTION	
2193		CRAFT TINA	ELECTION	
2194		CROTWELL PAT A	ELECTION	
2195		CULVER MICHAEL	ELECTION	
2196		CUMBERLAND BOBBY	ELECTION	
2197		CUNNINGHAM DOT B	ELECTION	
2198		CUNNINGHAM IVAN H	ELECTION	
2199		CURRY WALTER L	ELECTION	
2200		DALLAS ELIZABETH	ELECTION	
2201		DAVIS HELEN	ELECTION	
2202		DAVIS LAURA	ELECTION	
2203		DAVIS NEOMA	ELECTION	
2204		DAVIS ROZELLA	ELECTION	
2205		DAVIS ROZHERA DAVIS TOMMIE L	ELECTION	
2206		DAVIS WILLIE B	ELECTION	
2207		DESPEAUX JUDY	ELECTION	
2208		DIAMOND DOLLY	ELECTION	
2209		DIAMOND DOLLI DIAMOND JANICE	ELECTION	
2210		DIGGS SANDRA	ELECTION	
2210		DILLARD MELBA W	ELECTION	
2212		DILLARD MELBA W DILLARD WILLIAM E	ELECTION	
2212				
4413	125.00	DIXON KAREN	ELECTION	MOKVEK

2214		DIXON MARIA	ELECTION	WORKER
2215		DIXON NELLIE R	ELECTION	
2216		DIXON STEPHANIE A	ELECTION	
2217		DIXON, JR JIM A	ELECTION	
2218		DOUGLAS JUDY	ELECTION	WORKER
2219	125.00	EAKIN A DAVIS	ELECTION	WORKER
2220	125.00	ENDRIS BILLY	ELECTION	WORKER
2221	125.00	ESCO KEARIS	ELECTION	
2222	125.00	EVANS A C	ELECTION	WORKER
2223	145.00	EVANS CAROLYN L	ELECTION	WORKER
2224	125.00	EVANS SUE B	ELECTION	WORKER
2225	135.00	FELTS HOLLIS	ELECTION	WORKER
2226	135.00	FELTS MARIA L	ELECTION	WORKER
2227	145.00	FLEMING VIOLET J	ELECTION	WORKER
2228	125.00	FLOWERS MARION	ELECTION	WORKER
2229	125.00	FORTENBERRY JUANITA	ELECTION	WORKER
2230	125.00	FRANKLIN MARY L	ELECTION	WORKER
2231	145.00	FRANKLIN WILLIAM A	ELECTION	WORKER
2232	125.00	FREEMAN SUE S	ELECTION	WORKER
2234	125.00	GALLOWAY BEATRICE	ELECTION	WORKER
2235	125.00	GALLOWAY JOE L	ELECTION	WORKER
2236	145.00	GARDNER WILLIAM M	ELECTION	WORKER
2237	125.00	GARRETT COLEMAN	ELECTION	WORKER
2238	125.00	GARRISON JESSE L	ELECTION	WORKER
2239		GARRISON MARGARET	ELECTION	WORKER
2240		GAUTHE PEGGY	ELECTION	WORKER
2241		GAUTHE ROY L	ELECTION	WORKER
2242		GIBBS ROBERT P	ELECTION	
2243		GIBSON PAMELA	ELECTION	
2244		GILKEY MONICA L	ELECTION	
2245		GLASCOE MARK	ELECTION	
2246		GLASCOE PATRICIA	ELECTION	
2247		GLASS BARTHOLOMUS	ELECTION	
2248		GODWIN LORI	ELECTION	
2249		GOLDMAN TAWANDA	ELECTION	
2250		GOODLOE LEONICE	ELECTION	
2251		GORDON LAURA	ELECTION	
2252		GORDON LOUISE	ELECTION	
2253		GORE MARY NELL	ELECTION	
2254		GRAY BARBARA C	ELECTION	
2255		GREER MARY L	ELECTION	
2256		GRIFFIN FLETCHER	ELECTION	
2257		GRIFFIN JUANITA	ELECTION	
2258		GRIFFIN LATERRICA	ELECTION	
2259		GRIFFIN PATRICIA B	ELECTION	
2260		GRIFFITH EARLENE	ELECTION	
2261		GROSS LEO	ELECTION	
2262		HALFORD FRANK	ELECTION	
2263		HAMBLIN ANNIE P	ELECTION	
2264		HAMBRICK JESSIE	ELECTION	
2265		HAMBRICK MATTIE	ELECTION	
2266		HAMMONTREE KENNETH	ELECTION	
2267		HARDACRE JASON W.	ELECTION	
		HARDACRE RITA	ELECTION	
2268	125.00	HARDACKE KIIA	ETECITON	WUKKEK

2269		HARDY JOE B	ELECTION	
2270		HARGON TANISHA	ELECTION	
2271		HARRIS DELORIS C	ELECTION	
2272		HARRIS DIAMOND	ELECTION	
2273		HARRIS RUCELL	ELECTION	
2274		HART JOYCE	ELECTION	
2275		HART RITA T	ELECTION	
2276		HASTINGS JEAN F	ELECTION	
2277		HASTINGS RAYMOND E	ELECTION	
2278		HAWKINS PEARLY	ELECTION	
2279	125.00	HENDERSON EARNESTINE	ELECTION	WORKER
2280		HEPBURN CATHERINE	ELECTION	WORKER
2281	125.00	HICKS JANE	ELECTION	
2282	125.00	HIGH TERENCE	ELECTION	WORKER
2283	125.00	HILL LEM L.	ELECTION	
2284	135.00	HILL MARCELINE	ELECTION	WORKER
2285	135.00	HILL ROBERT K	ELECTION	WORKER
2286	125.00	HOLIDAY MARY	ELECTION	WORKER
2287	125.00	HOLMES BOBBIE JEAN	ELECTION	WORKER
2288	125.00	HOLMES SANDRA J	ELECTION	WORKER
2289	125.00	HORNE RICHARD C	ELECTION	WORKER
2290	125.00	HUDSON LESA	ELECTION	WORKER
2291	145.00	HUGHES PATRICIA H.	ELECTION	WORKER
2292	125.00	HUGHES PEGGY	ELECTION	WORKER
2293	125.00	HUGHES ROBERT	ELECTION	WORKER
2294	125.00	HUGHES WILLIE	ELECTION	WORKER
2295	125.00	HYDE BRENDA	ELECTION	WORKER
2296	125.00	JACKSON DOROTHY	ELECTION	WORKER
2297	145.00	JACKSON EVELYN J	ELECTION	WORKER
2298	125.00	JACKSON JAMES	ELECTION	WORKER
2299	125.00	JACKSON MARY	ELECTION	WORKER
2300	125.00	JACKSON MICHAEL A	ELECTION	WORKER
2301	125.00	JACKSON PERCY	ELECTION	WORKER
2302	125.00	JACKSON RICKEY L	ELECTION	WORKER
2303	250.00	JACKSON TAPORTRIA	ELECTION	WORKER
2304	125.00	JAMES YVONNE	ELECTION	WORKER
2305	125.00	JANNIK NINA	ELECTION	WORKER
2306	125.00	JEFCOAT MARY R.	ELECTION	WORKER
2307		JEFFERSON BERNICE T	ELECTION	WORKER
2308		JENKINS CATHERINE	ELECTION	
2309		JOHNSON A H	ELECTION	
2310		JOHNSON BARBARA	ELECTION	
2311		JOHNSON BETTY	ELECTION	
2312		JOHNSON BREDA	ELECTION	
2313		JOHNSON CONSWEALLA	ELECTION	
2314		JOHNSON COURTNEY	ELECTION	
2315		JOHNSON MARY	ELECTION	
2316		JOHNSON MATTIE L	ELECTION	
2317		JOHNSON REBECCA	ELECTION	
2318		JOHNSON ROBERT D	ELECTION	
2319		JOHNSON ROBERTA	ELECTION	
2320		JOHNSON SHERLANDRIA	ELECTION	
2321		JOHNSON STELLA	ELECTION	
2322		JOHNSON SUE T	ELECTION	
2222	12J.UU	COTHABOTA DOR I		********

2323		JOHNSON WILLIE A.	ELECTION	
2324		JOHNSTON BILL	ELECTION	
2325		JONES ANNIE	ELECTION	
2326		JONES CLAUDETTE	ELECTION	
2327		JONES KATHRYN	ELECTION	
2328		JONES MARY L	ELECTION	
2329		JONES ROSEMARIE	ELECTION	
2330		JONES TOMARA	ELECTION	
2331		JONES WALTER	ELECTION	WORKER
2332	125.00	JONES WILLIAM	ELECTION	WORKER
2333	145.00	JONES WILLIE E	ELECTION	WORKER
2334	125.00	JOYNER FRANCINE	ELECTION	WORKER
2335	125.00	KELLY JAINE	ELECTION	WORKER
2336		KERN MARY	ELECTION	WORKER
2337	125.00	KRAFT JOHN	ELECTION	WORKER
2338	125.00	KRAFT MARY ALICE	ELECTION	WORKER
2339	125.00	KRAKOS PATRICIA M	ELECTION	WORKER
2340	125.00	KRAKOS RODDY L	ELECTION	WORKER
2341	125.00	LEA EDITH	ELECTION	WORKER
2342	125.00	LEVY PATRICIA	ELECTION	WORKER
2344	125.00	LEWIS OLIN	ELECTION	WORKER
2345	125.00	LEWIS SHIRLEY	ELECTION	WORKER
2346	145.00	LOBO NORMA	ELECTION	WORKER
2347	125.00	LUCKETT CALVIN L	ELECTION	WORKER
2348		LUCKETT DORIS	ELECTION	
2349		LUCKETT JAMES T	ELECTION	
2350		LUCKETT JANICE M	ELECTION	WORKER
2351		LUCKETT LENORA	ELECTION	
2352		LUCKETT LOVIE	ELECTION	
2353		LUCKETT LUELLA M	ELECTION	
2354		LUECK MARJORIE	ELECTION	
2355		LUSTER HELEN	ELECTION	
2356		MAHONE ANN B	ELECTION	
2357		MANN CHARLOTTE	ELECTION	
2358		MANN JAMES R	ELECTION	
2359		MANNING LOUISE	ELECTION	
2360		MARTIN ROBERT C	ELECTION	
2361		MAYBERRY DOROTHY	ELECTION	
2362		MAYFIELD ROBIN	ELECTION	
2363		MCCARTY CHARLIE	ELECTION	
2364		MCCARTY MARGIE	ELECTION	
2365		MCCARTY PATRICIA	ELECTION	
2366		MCCLENDON JERRY	ELECTION	
2367		MCCLENTY HENRY	ELECTION	
2368		MCDANIEL CLARK	ELECTION	
2369		MCELROY IDA	ELECTION	
			ELECTION	
2370 2371		MCGEE WILLIE RUTH	ELECTION	
2372		MCGRUDER WILLIE MAE		
		MCHARRIS JACQUELINE	ELECTION	
2373		MCINNIS BILLYE K	ELECTION	
2374		MCCDADDEN ID CLIDEATH	ELECTION	
2375		MCSPADDEN JR GILBEATH	ELECTION	
2376		MILES GWEN	ELECTION	
2377	1∠5.00	MILLER SANDRA	ELECTION	WORKER

2378		MITCHELL DEBBIE	ELECTION	
2379		MOORE PATRICIA	ELECTION	
2380		MORELAND ISADORE	ELECTION	
2381		MORRIS SU	ELECTION	
2382	145.00	MOTT JR CARLEY	ELECTION	
2383	125.00	MUELLER SANDRA	ELECTION	WORKER
2384	145.00	MURPHY MAUREEN	ELECTION	WORKER
2385	125.00	MYERS BOBBY	ELECTION	WORKER
2386	125.00	NETTLES DYANN	ELECTION	WORKER
2387	125.00	NICHOLS ANNIE PEARL	ELECTION	WORKER
2388	125.00	NICHOLS BETTYE J	ELECTION	WORKER
2389	125.00	NICHOLS BRITTANY L	ELECTION	WORKER
2390	125.00	NICHOLS DANNETTE	ELECTION	WORKER
2391	125.00	NICHOLS EDNA	ELECTION	WORKER
2392	250.00	NICHOLS JOYCETTE	ELECTION	WORKER
2393	125.00	NICHOLSON LINDA	ELECTION	WORKER
2394	125.00	NICHOLSON NICK	ELECTION	WORKER
2395	125.00	NIX CAROLYN	ELECTION	WORKER
2396	125.00	OUSLEY IONIA	ELECTION	WORKER
2397	125.00	OUSLEY SHIRLEY	ELECTION	WORKER
2398	125.00	OUSLEY TINA	ELECTION	WORKER
2399	125.00	PAGE BOBBIE N	ELECTION	WORKER
2400	125.00	PANTIN, JR. MICHAEL	ELECTION	WORKER
2401		PARETTI BILL	ELECTION	WORKER
2402		PARKER JEFFREY D	ELECTION	WORKER
2403		PARKER PATRICIA	ELECTION	WORKER
2404		PATTERSON MILDRED D	ELECTION	WORKER
2405		PATTERSON, JR. ROBERT R	ELECTION	
2406		PAYNE DIERDRE	ELECTION	WORKER
2407		PAYNE MARY B	ELECTION	
2408		PHILLIPS TAMMIE	ELECTION	
2409		POORE JEAN	ELECTION	
2410		HARDACRE JOHNNY	ELECTION	
2411		POPE CAROLYN K	ELECTION	
2412		POPE GEORGE P	ELECTION	
2413		PRESTEL MARY	ELECTION	
2414		QUINN L C	ELECTION	
2415		RANSBURG ANNIE	ELECTION	
2416		REED CHANNIE	ELECTION	
2417		RIGBY BETTY	ELECTION	
2418		ROBERSON JEANETTE	ELECTION	
2419		ROBERSON JR ROBERT S	ELECTION	
2420		ROBERTSON ANN B	ELECTION	
2421		ROBINSON BETTY W	ELECTION	
2422		ROBINSON CARRA	ELECTION	
2423		ROBINSON CHARLIE M	ELECTION	
2424		ROBINSON JOHNATHAN	ELECTION	
2425		ROSELL CATINA	ELECTION	
2426		ROSELL CATINA ROSER HOWARD	ELECTION	
2427		ROSER JEAN	ELECTION	
2428		ROSS-CLARK JO ANN	ELECTION	
2429		ROUSER DARRYL	ELECTION	
2429		ROUSER DARRYL ROUSER REGINA R	ELECTION	
2431		RULE JAMES W	ELECTION	
∠ + 3⊥	125.00	W CAMIAO ALUA	FTFC I TON	MOKVEK

2432		RUSSELL BARBARA	ELECTION	WORKER
2433		SANDERS CHAROLETTE P	ELECTION	
2434	125.00	SANDERS HELEN	ELECTION	WORKER
2435	125.00	SANDERS LEO	ELECTION	WORKER
2436	125.00	SANFORD GLENN	ELECTION	WORKER
2437	125.00	SAUTERMEISTER SUSAN S	ELECTION	WORKER
2438	125.00	SCOTT CYNTHIA J	ELECTION	WORKER
2439	145.00	SEALS JANICE	ELECTION	WORKER
2440	125.00	SEALS SANDRA	ELECTION	WORKER
2441	125.00	SELLERS EMILY	ELECTION	WORKER
2442	125.00	SETTLEMIRE JAMES H	ELECTION	WORKER
2443	125.00	SHIRLEY MAVIS	ELECTION	WORKER
2444	125.00	SHIRLEY ROBERT F.	ELECTION	WORKER
2445	145.00	SIMS JAMES	ELECTION	WORKER
2446		SIMS MARY	ELECTION	
2447		SIMS TAMARA	ELECTION	
2448		SMITH BEVERLY	ELECTION	
2449		SMITH MOZELLA	ELECTION	
2450		SMITH VICKIE	ELECTION	
2451		SMOOTS JONATHAN	ELECTION	
2452		SPELL JEAN	ELECTION	
2453		SPIVEY ERNEST	ELECTION	
2454		STEELE SARAH	ELECTION	
2455		STEWART BETTYE B	ELECTION	
2456		STOKES MARY H	ELECTION	
2457		STOVALL DAVID C	ELECTION	
2457		STRICKLAND EMMA	ELECTION	
2459				
		THAMES BILLY B	ELECTION	
2460		THOMAS BARBARA	ELECTION	
2461		THOMAS SYLVIA M	ELECTION	
2462		THOMAS WILLIE C	ELECTION	
2463		THOMPSON CURTIS	ELECTION	
2464		THOMPSON JASMINE	ELECTION	
2465		THURMON MINNIE	ELECTION	
2466		TILLIS ERNESTINE	ELECTION	
2467		TODD CHRIS	ELECTION	
2468		TOMPKINS IRENE	ELECTION	
2469		TRAVIS ANNIE	ELECTION	
2470		TRAVIS MATTEAL	ELECTION	
2471	125.00	TRAYER HILDA	ELECTION	
2472		TREPPENDAHL BETTY JO	ELECTION	
2473	125.00	VAN BUREN JACQUELINE	ELECTION	WORKER
2474	125.00	VAN BUREN LEON	ELECTION	WORKER
2475	135.00	VANBUREN CALIPH	ELECTION	WORKER
2476	145.00	VANBUREN JIMMIE L	ELECTION	WORKER
2477	125.00	VANBUREN KIMBERLY	ELECTION	WORKER
2478	125.00	VANBUREN TANESHA	ELECTION	WORKER
2479	145.00	VANCE SARAH M	ELECTION	WORKER
2480	125.00	VAUGHNS FAYE	ELECTION	
2481	125.00	WALKER GEORGE M	ELECTION	WORKER
2482	125.00	WALKER MARY L	ELECTION	WORKER
2483		WALKER SR CLEOPHUS	ELECTION	
2484	135.00	WARD DOT	ELECTION	
2485		WASHINGTON ELIZABETH	ELECTION	

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125.00 WASHINGTON FRANCES ELECTION WORKER
125.00 WASHINGTON JOHNNY ELECTION WORKER
135.00 WASHINGTON VERONICA ELECTION WORKER
2486
2487
2488
              125.00 WATSON ANGELA
                                                          ELECTION WORKER
              145.00 WATTS HURSTINE
2490
                                                         ELECTION WORKER
              125.00 WATTS STELLA
                                                        ELECTION WORKER
ELECTION WORKER
ELECTION WORKER
2491
             125.00 WATTS STELLA
125.00 WEATHERS SYREETA
125.00 WELLS DAVIOUS
125.00 WELLS RONNIE
145.00 WELLS SHERRY
125.00 WESLEY BRITNEY
125.00 WESTBROOK HILDA
125.00 WESTBROOK JR ALTON
125.00 WHITE RODRIGUEZ
2492
                                                        ELECTION WORKER
ELECTION WORKER
ELECTION WORKER
2494
2495
2496
                                                         ELECTION WORKER
                                                         ELECTION WORKER
2498
2499
                                                          ELECTION WORKER
             125.00 WHITE RODRIGUEZ ELECTION WORKER
125.00 WHITEHEAD DEBRA ELECTION WORKER
125.00 WHITEHEAD ODESSA R ELECTION WORKER
125.00 WHITTEN GERALDINE ELECTION WORKER
2500
2502
2503
              125.00 WHITTINGTON GWENDOLYN T ELECTION WORKER
2504
             135.00 WILLIAMS ALMA L

135.00 WILLIAMS ALMA L

125.00 WILLIAMS ANNIE

125.00 WILLIAMS DOROTHY

125.00 WILLIAMS JOANN

125.00 WILLIAMS MARTHA J

125.00 WILLIAMS NEKEITHIA

125.00 WILLIAMS SHIRLEY

125.00 WILLIAMS SHIRLEY

ELECTION WORKER

ELECTION WORKER

ELECTION WORKER
2505
2506
2507
2508
2509
2510
2511
2512
              125.00 WILLIS SHIRLEY
                                                         ELECTION WORKER
              125.00 WILSON CYNTHIA S
135.00 WINTER ALMARIE
125.00 WONG BETTY
125.00 WRIGHT PAM
                                                         ELECTION WORKER
2514
                                                          ELECTION WORKER
                                                          ELECTION WORKER
2515
            125.00 WRIGHT PAM ELECTION WORKER
125.00 YOUNG ELIZABETH M ELECTION WORKER
125.00 YOUNG JAMES W ELECTION WORKER
2516
2517
2518
          8543.00 PERS/MHSPRS/SLRP/MRS/ORP STATE RETIREMENT
2521
2522
         228956.69 PAYROLL CLEARING FUND GROSS WAGES
2523
           31252.22 CANTON MUNIC. UTILITIES UTILITIES
           12304.07 FLEETCOR TECHNOLOGIES
2524
                                                          GASOLINE
            2240.00 SCALES BIOLOGICAL LABORAT MEDICAL FEES
2526
2527
             116.03 CITY OF RIDGELAND UTILITIES
               79.22 ARROW DISTRIBUTION, LLC JANITORIAL SUPPLIES
2528
               16.20 BANKCARD CENTER
2529
                                                          TRAVEL REIMB
2530
            13036.21 CENTRAL MS.PLANN/DEV.DIST RENT
            414.48 THE CLARION LEDGER LEGAL AD
2531
              123.42 CINTAS CORPORATION #210 UNIFORM RENTAL
2532
               95.58 DEMENT PRINTING CO.
                                                         OFFICE SUPPLIES
2533
              334.41 DELUXE BUSINESS FORMS & S OFFICE SUPPLIES
2534
              180.00 DIXIE ELEVATOR COMPANY, I MAINT CONTRACTS
2535
              102.42 ENTERGY
2536
                                                           UTILITIES
2537
               65.62 FED EX
                                                           POSTAGE AND BOX RENT
               92.15 RAYBORN HARVEY J., CSR TRANSCRIPTS
82.80 INTERSTATE BATTERIES OTHER SUPPLIES/MATERIALS
2538
2539
             444.39 JACKSON DATA PRODUCTS, IN OFFICE SUPPLIES
2540
            303.21 KENTWOOD SPRINGS, INC UTILITIES
2541
2542
             751.22 LUCKETT'S CLEANING SERVIC OTHER CONTRACTUAL SERVICE
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0542	100 40	MTD COLUMN INTEROPM C CUIDDI	
2543		MID-SOUTH UNIFORM & SUPPL	
2544		STATE TREASURER FUND: 360	
2545		OZBORN COMMUNICATIONS NTS COMMUNICATIONS, INC	
2546 2547			
		OFFICE PRODUCTS PLUS, INC	
2548		OCE CORPORATE PRINTING PERKINS METRO GLASS, INC	
2549			
2550		PITNEY BOWES CREDIT CORP	
2551		QUINN BUSINESS SERVICES ROBERTS INS. AGENCY	
2552			
2553		STAPLES BUSINESS ADVANTAG	
2554		SHRED-IT JACKSON	MAINT CONTRACTS
2555		STRATEGIC MARKETING GROUP THYSSENKRUPP ELEVATOR	
2556		VENTURE TECHNOLOGIES	
2557			
2558		SUPERIOR TIRE RECAPPERS,	
2559		STRONG'S AUTO PARTS	PHONE SERVICE
	498.97	RINEWALT ELECTRIC CO	
2561			
2562		VENABLE GLASS SERVICES, L GULF STATES DISTRIBUTORS	
2563			
2564		HOLMES COMMUNITY COLLEGE,	
2565		PITNEY BOWES CREDIT CORP	
2566		BRIGGS ELECTRICAL	
2567		DEMENT PRINTING CO.	
2568		SOUND & COMMUNICATION INC	
2569			FOOD FOR JURORS
2570		SUPREME COURT OF MISSISSI	
2571		PHILLIPS LUMBER & HOME CE	OFFICE SUPPLIES
2572 2573		OFFICE DEPOT INC	
2573 2574		SUPREME COURT OF MISSISSI THE CLARION LEDGER	LEGAL AD
2574			
2575 2576		CDE INTERGRATED SYSTEMS, TECH DEPOT	
2577		MISSISSIPPI VITAL RECORDS	OFFICE SUPPLIES
2577	110.54		PHONE SERVICE
2576			
2579		YAZOO COUNTY YOUTH COURT HARRELD CHEVROLET CO.	
2580			ELECTION COMMISSIONERS FEE
2582		KAKEY CHANEY	ELECTION COMMISSIONERS FEE
2583		CIRCUIT COURT JURY ACCOUN	
2584		MITCHELL LUCY	COURT REPORTER
2585		ROTOLO CONSULTANTS, INC	
2586		NORTHEAST WISCONSIN TECHN	
2587		COTHERN COMPUTER SYSTEMS	
2588		FLEETCOR TECHNOLOGIES	GASOLINE
2589		MARCUS HUDSON	CLOTHING ALLOWANCE-M HUDS
2590		ENTERGY	UTILITIES
2590		ACS/IMAGE SOLUTION, INC	
2592		NTS COMMUNICATIONS, INC	
2593	309.10		PHONE SERVICE
2594		T E LEWIS D/B/A F M SOFT	
2595		MONTGOMERY MCGRAW COLLINS	
2596		LORI BUTLER	TRAVEL REIMB
2000	200.10	LOILE DOILLIN	11017111 1011111

2597	12851.50	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
		REGION 8 MENTAL HEALTH	
2599	123.60	LEXISNEXIS RISK DATA MANA	MAINT CONTRACTS
2600	407.50	AVAYA, INC	MAINT CONTRACTS
2601	515.47	AVAYA, INC MADCO PROPERTIES, LLC COLUMBIA CASUALTY COMPANY	UTILITIES
2602	13842.21	COLUMBIA CASUALTY COMPANY	OTHER CONTRACTUAL SERVICE
2603	500.00	3DT, LLC	ADVISORY GROUP LOGO
2604	443.48	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
2605	213.12	LONTESA B ADAMS	TRAVEL REIMB
2606	213.12	PATRICIA CHALELAIN	TRAVEL REIMB
2607	2652.38	MID-SOUTH UNIFORM & SUPPL LONTESA B ADAMS PATRICIA CHALELAIN SOUTHERN TELECOMMUNICATIO AUTO TRIM DESIGNS	PHONE SERVICE
2608	350.00	AUTO TRIM DESIGNS	LAW ENFORCEMENT SUPPLIES
2609	678.91	MID-SOUTH UNIFORM & SUPPL	JUSTIN BOOT BLACK 3040
2610	752.31	OFFICE DEPOT INC FISHER FIRE EXTINGUISHER	MS OFFICE 2010
2611	445.50	FISHER FIRE EXTINGUISHER	ANNUAL INSPECTION
2612	967 00	ELEEL CYEELA CULLUMENL I	1/2 CITDING WINDOW 2011
2613	2928.92	DELL MARKETING L.P.	STANDARD LAPTOP
2614	760.00	TONY'S TIRE & AUTO INC	TIRES-GT FIREHAWK
2615	224.00	DELL MARKETING L.P. TONY'S TIRE & AUTO INC TECH DEPOT METRIX SOLUTIONS, LLC	APC SMART RACK MOUNT UPS
2616	4581.88	METRIX SOLUTIONS, LLC	CISCO SWITCH
2617	4865.70	ELECTION SYSTEMS & SOFTWA	COUNTY TECH SUPPORT-ELECT
2618	1188.00	LOGMEIN, INC	DESKTOP SUPPORT-SOFTWARE
2619	1715.00	PRIORITY 1 TECHNOLOGIES,	UNIVERSAL TAKEDOWN LIGHTS
2620	240.00	NATIONAL FORMS & SYSTEMS	DESK SEAL W/HANDLE-JUSTIC
2621	692.11	LISA MAYO	TRAVEL REIMB
2622	1575.40	MS STATE UNIV EXTENSION S	STATE RETIREMENT
2623	24.00	ANDERSON ARTHUR	ELECTION WORKER
2624	24.00	AUTTONBERRY BONNIE	ELECTION WORKER
2625	48.00	BENSON ANNIE	ELECTION WORKER
2626	48.00	MS STATE UNIV EXTENSION S ANDERSON ARTHUR AUTTONBERRY BONNIE BENSON ANNIE BODY DIANE BOWERING GUY BOWERING NANCY BRANSON IGNATIUS BROOKS BILL BROWN BRENDA BROWN LINDA G BROWN MARGARET BULLOCK REX	ELECTION WORKER
2627	24.00	BOWERING GUY	ELECTION WORKER
2628	24.00	BOWERING NANCY	ELECTION WORKER
2629	24.00	BRANSON IGNATIUS	ELECTION WORKER
2630	24.00	BROOKS BILL	ELECTION WORKER
2631	24.00	BROWN BRENDA	ELECTION WORKER
2632	10.00	BROWN LINDA G	ELECTION WORKER
2633	24.00	BROWN MARGARET	ELECTION WORKER
2634	24.00	BULLOCK REX	ELECTION WORKER
2635	24.00	BULLOCK SUE	ELECTION WORKER
2636	24.00	BURDEN ELOISE	ELECTION WORKER
2637		BURNS GERALDINE	ELECTION WORKER
2638		BURNS JAMES H	ELECTION WORKER
2639		BYRD PHYLLIS	ELECTION WORKER
2640		CARSON JANE	ELECTION WORKER
2641		CHESTER BETTY JO	ELECTION WORKER
2642		CHESTER CHARLES	ELECTION WORKER
2643		CHILDRESS JOANN	ELECTION WORKER
2644		CROTWELL PAT A	ELECTION WORKER
2645		CULVER MICHAEL	ELECTION WORKER
2646			ELECTION WORKER
2647			ELECTION WORKER
2648		DALLAS ELIZABETH	ELECTION WORKER
2649		DILLARD WILLIAM E	ELECTION WORKER
2650	24.00	EDWARDS RUBY L	ELECTION WORKER

0.4=4				
2651		FORTENBERRY JUANITA	ELECTION	
2652		FUENTE EDDIE SYLVESTER	ELECTION	
2653		FUENTE HARRIETT D	ELECTION	
2654		GARDNER WILLIAM M	ELECTION	
2655		GARRETT COLEMAN	ELECTION	
2656	24.00	GARRISON JESSE L	ELECTION	WORKER
2657	24.00	GARRISON MARGARET	ELECTION	
2658	24.00	GODWIN LORI	ELECTION	WORKER
2659	24.00	GORDON LOUISE	ELECTION	WORKER
2660	24.00	GRAHAM RITA	ELECTION	WORKER
2661	48.00	HARDACRE JASON W.	ELECTION	WORKER
2662	24.00	HARDACRE JOHNNY	ELECTION	WORKER
2663	48.00	HARDACRE RITA	ELECTION	WORKER
2664	24.00	HARDY JOE B	ELECTION	WORKER
2665	24.00	HART JOYCE	ELECTION	WORKER
2666	24.00	HASTINGS JEAN F	ELECTION	WORKER
2667	24.00	HASTINGS RAYMOND E	ELECTION	WORKER
2668	24.00	HEPBURN CATHERINE	ELECTION	WORKER
2669	24.00	HICKS JANE	ELECTION	WORKER
2670	24.00	HILL MARCELINE	ELECTION	WORKER
2671	24.00	HILL ROBERT K	ELECTION	WORKER
2672	24.00	HUDSON LESA	ELECTION	WORKER
2673		HYDE BRENDA	ELECTION	WORKER
2674		JACKSON EVELYN J	ELECTION	
2675		JEFCOAT MARY R.	ELECTION	
2676		JENKINS CATHERINE	ELECTION	
2677		JOHNSON A H	ELECTION	
2678		JOHNSON BARBARA	ELECTION	
2679		JOHNSON BETTY	ELECTION	
2680		JONES ANNIE	ELECTION	
2681		KELLY JAINE	ELECTION	
2682		KERN MARY	ELECTION	
2683		KRAFT JOHN	ELECTION	
2684		KRAFT MARY ALICE	ELECTION	
2685		KRAKOS PATRICIA M	ELECTION	
2686		KRAKOS RODDY L	ELECTION	
2687		LEVY PATRICIA	ELECTION	
2688		LEVY SHERLINE	ELECTION	
2689		LEWIS OLIN	ELECTION	
2690		LEWIS OLIN LEWIS SHIRLEY	ELECTION	
2691		LUCKETT JANICE M	ELECTION	
2692		LUECK MARJORIE		
			ELECTION	
2693		MAHONE ANN B	ELECTION	
2694		MANSELL EVA G.	ELECTION	
2695		MCCLENTY HENRY	ELECTION	
2696		MCDANIEL CLARK	ELECTION	
2697		MILLER SANDRA	ELECTION	
2698		MOORE PATRICIA	ELECTION	
2699		MORRIS SU	ELECTION	
2700		MOTT JR CARLEY	ELECTION	
2701		NICHOLSON LINDA	ELECTION	
2702		NICHOLSON NICK	ELECTION	
2703		PARETTI BILL	ELECTION	
2704	24.00	PARKER HUBERT G	ELECTION	WORKER

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48.00 PARKER JEANNIE ELECTION WORKER
24.00 PATTERSON MILDRED D ELECTION WORKER
2706
                     24.00 PAYNE MARY B
24.00 POORE JEAN
24.00 POORE JEAN
24.00 POPE CAROLYN K
24.00 POPE GEORGE P
24.00 RANSBURG ANNIE
24.00 REED CHANNIE
24.00 ROBERSON JEANETTE
24.00 ROBERSON JEANETTE
24.00 ROBERSON JR ROBERT S
24.00 ROBERSON JR ROBERT S
24.00 ROSER HOWARD
24.00 ROSER JEAN
24.00 ROSER JEAN
24.00 ROSER JEAN
24.00 ROSER JEAN
24.00 ROLE JAMES W
24.00 ROLE JAMES W
24.00 SANFORD GLENN
24.00 SELLERS EMILY
24.00 SMITH BEVERLY
24.00 SMITH BEVERLY
24.00 SMITH VICKIE
24.00 SPIVEY ERNEST
24.00 STEWART BETTYE B
24.00 TOMPKINS IRENE
24.00 TRAVIS MATTEAL
24.00 TREPPENDAHL BETTY JO
24.00 WALKER GEORGE M
24.00 WARD DOT
24.00 WALLS SHERRY
ELECTION WORKER
24.00 WALLS SHERRY
ELECTION WORKER
24.00 WALLS SHERRY
ELECTION WORKER
24.00 WORKER
2707
                           24.00 PAYNE MARY B
                                                                                                          ELECTION WORKER
2709
2710
2711
2713
2714
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2723
2725
2726
2727
2729
2730
                       24.00 WALKER GEORGE M
24.00 WARD DOT
48.00 WELLS SHERRY
24.00 WESTBROOK HILDA
24.00 WESTBROOK JR ALTON
24.00 WHITE ANN
24.00 WHITEHEAD DEBRA
24.00 WHITEHEAD ODESSA R
48.00 WHITTEN GERALDINE
24.00 WILLIAMS ALMA L
2731
                                                                                                         ELECTION WORKER
                                                                                                         ELECTION WORKER
                                                                                                         ELECTION WORKER
2733
                                                                                                        ELECTION WORKER
2734
2735
                                                                                                          ELECTION WORKER
                                                                                                          ELECTION WORKER
                                                                                                       ELECTION WORKER
2737
                                                                                                         ELECTION WORKER
2738
                        24.00 WILLIAMS ALMA L

48.00 WILLIAMS DOROTHY

24.00 WILLIS SHIRLEY

24.00 WINTER ALMARIE

24.00 WONG BETTY

24.00 WONG ELIZABETH M

24.00 YOUNG JAMES W

24.00 ZUNDEL RACHEL O

24.00 ZUNDEL JR CHARLES

125.00 FUENTE EDDIE SYLVESTER

LECTION WORKER

ELECTION WORKER
2739
                                                                                                         ELECTION WORKER
2741
2742
2743
2745
2747
                     145.00 LEVY SHERLINE ELECTION WORKERS FEE
111.21 CITY OF MADISON REDEMPTIONS/STRUCK-OFFS T
1438.08 CITY OF CANTON REDEMPTIONS/STRUCK-OFFS T
2749
2750
2751
                      9337.18 MADISON CO SCHOOLS/SUPT O REDEMPTIONS/STRUCK-OFFS T
2752
2753
                       3348.18 CANTON MUNICIPAL SCHOOLS REDEMPTIONS/STRUCK-OFFS T
                  43.58 CITY OF RIDGELAND REDEMPTIONS/STRUCK-OFFS T 6000.00 RESERVE ACCOUNT/PITNEY BO POSTAGE AND BOX RENT
2754
2755
                 222097.83 PAYROLL CLEARING FUND GROSS WAGES
173000.00 MADISON COUNTY TRANSFERS OUT
607667.99 PAYROLL CLEARING FUND GROSS WAGES
2756
2757
2757
2758
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	T 1 000 DI		
0.0		EAPPRAISAL TRUST FUND	CA COL TAIR
90 91		FLEETCOR TECHNOLOGIES	
-		FLEETCOR TECHNOLOGIES	
92		MISS PUBLIC ENTITY WORK/C	
93	132.65	C SPIRE WIRELESS	PHONE SERVICE
94		OFFICE DEPOT INC	
95	74.00		PHONE SERVICE
96		SOUTHERN TELECOMMUNICATIO	
97	339.85	FLEETCOR TECHNOLOGIES	GASOLINE
98	100.00	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
99		FLEETCOR TECHNOLOGIES	
100	309.11		PHONE SERVICE
101		LEXISNEXIS RISK DATA MANA	
102		PAYROLL CLEARING FUND	GROSS WAGES
		LANNING & ZONING FUND	
113	165.85	FLEETCOR TECHNOLOGIES FLEETCOR TECHNOLOGIES	GASOLINE
114			
115			INSPECTIONS
116			REVIEWS
117			INSPECTIONS
118			INSPECTIONS
119	342.20	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
120	39.54	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
121	80.66		PHONE SERVICE
122		FLEETCOR TECHNOLOGIES	
123		FLEETCOR TECHNOLOGIES	
124	18912.44	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 015 SE	ELF INSURANCE FUND	
82	50.00	GUARDIAN LIFE INSURANCE C	DEDUCTIONS PAYABLE
83	113696.05	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
84	251.82	CHARLES MCNEAL	FLEXIBLE SPENDING PLAN
85	300.00	ASHLEY ALLEN	FLEXIBLE SPENDING PLAN
86	46291.10	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
87	94635.95	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE (CLAIM
88	155.80	GERALD STEEN	FLEXIBLE SPENDING PLAN
89	13415.50	GUARDIAN A/F	DEDUCTIONS PAYABLE
90	14955.20	GUARDIAN	DEDUCTIONS PAYABLE
91	281.58	CERIDIAN	DEDUCTIONS PAYABLE
92	193254.12	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
93	25.30	GLORIA NICHOLS	FLEXIBLE SPENDING PLAN
94	520.00	LORETTA DAVIS	FLEXIBLE SPENDING PLAN
95	125.15	EUGENE CRUNK	FLEXIBLE SPENDING PLAN
	Fund 095 L		
11		MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
12		MADISON COUNTY LIBRARY	
		APPING & REAPPRAISAL FUND	
31		DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
32		TRI-STATE CONSULTING SERV	
33		WARNOCK & ASSOCIATES, LLC	
34		LOOPNET, INC.	DUES & SUBSCRIPTIONS
35		MANNING TIRE CO., INC.	VEHICLE REPAIRS
33		L1 AND EMERGENCY MGT FUND	A THI CHE WEEVING
155		FLEETCOR TECHNOLOGIES	GASOLINE
156		FLEETCOR TECHNOLOGIES	GASOLINE
130	302.70	THE CONTROLL STATES	0.700011411

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1248.12 MISS PUBLIC ENTITY WORK/C WORKERS' COMPENSATION
158
         3190.65 SOUTHERN TELECOMMUNICATIO PHONE SERVICE
159
         156.54 C SPIRE WIRELESS
                                         PHONE SERVICE
160
          150.90 INTERSTATE BATTERIES
                                         VEHICLE REPAIRS
161
          449.99 OFFICE DEPOT INC
                                          OFFICE SUPPLIES
162
          547.00 TELVENT DTN
                                          DUES & SUBSCRIPTIONS
         6984.08 AT&T
                                          PHONE SERVICE
163
164
        10399.50 AT&T
                                         PHONE SERVICE
        38705.70 ADAPCO, INC.
165
                                         FOUR STAR MOSQUITO BRIQUE
                                       GROSS WAGES
166
        22399.75 PAYROLL CLEARING FUND
167
        1808.00 AT&T
                                          PHONE SERVICE
           24.11 INTERSTATE BATTERIES OTHER SUPPLIES/MATERIALS
           89.99 MID-SOUTH UNIFORM & SUPPL UNIFORMS/WEARING APPAREL
169
170
           42.95 MANNING TIRE CO., INC. VEHICLE REPAIRS
            9.99 MADISON COUNTY COOP
171
                                         UNIFORMS/WEARING APPAREL
          374.11 FLEETCOR TECHNOLOGIES GASOLINE
          700.00 SPECIALTY FUEL SERVICES, OTHER CONTRACTUAL SERVICE
173
174
          261.58 FLEETCOR TECHNOLOGIES
                                          GASOLINE
          62.99 RICOH AMERICAS CORPORATIO COPIER MAINTENANCE
175
176
          136.33 CANTON DISCOUNT DRUGS OTHER SUPPLIES/MATERIALS
         1012.00 DALLAS AUTO PAINTING & CO PAINT VEHICLE FOR VALLEY
177
178
         1061.68 STAPLES BUSINESS ADVANTAG C 9730A INK CARTRIDGE
        49976.45 CITY OF CANTON FIRE DPART UPGRADE RADIO SYSTEM
179
        21383.08 PAYROLL CLEARING FUND GROSS WAGES
180
                                       GROSS WAGES
181
        17384.23 PAYROLL CLEARING FUND
     Fund 105 SOLID WASTE FUND
         6033.00 FLEETCOR TECHNOLOGIES GASOLINE
139
         4403.03 FLEETCOR TECHNOLOGIES
                                         GASOLINE
         1689.67 MISS PUBLIC ENTITY WORK/C WORKERS' COMPENSATION
141
          500.00 EDWARD C. JOHNSON
142
                                         RENT
143
          174.66 C SPIRE WIRELESS
                                         PHONE SERVICE
         167.26 STAPLES BUSINESS ADVANTAG OFFICE SUPPLIES
145
         3355.33 GCR TIRE CENTERS
                                          TIRES (11)
        19449.73 HANCOCK BANK LEASING DEPT PRINCIPAL PAYMENT
146
        28602.50 PAYROLL CLEARING FUND GROSS WAGES
147
         5994.37 FLEETCOR TECHNOLOGIES
                                         GASOLINE
         5788.74 FLEETCOR TECHNOLOGIES
149
                                          GASOLINE
          219.61 OLD RIVER TRUCK SALES
150
                                          VEHICLE REPAIRS
          600.00 H-D CLUTCH AND BRAKE INC REPAIR PARTS
151
        16602.32 BFI LITTLE DIXIE LANDFILL LANDFILL CHARGES
152
         1223.29 TRI-STATE TRUCK CENTER IN ANTIFREEZE, STARTER FLUID
153
154
           22.00 FLEETPRIDE
                                          REPAIR PARTS
155
          813.60 CINTAS CORPORATION #210
                                        UNIFORM RENTAL
        10108.00 WASTE MANAGEMENT OF JACKS RECYCLING
156
          670.21 JACKSON AIR & HYDRAULICS PTO REPAIR
157
        31841.78 PAYROLL CLEARING FUND GROSS WAGES
158
     Fund 113 SHERIFF'S ST/LOCAL DRUG SEIZ
 8
         5000.00 MADISON COUNTY PIPE ACCOU TO OPEN PIPE ACCT W/R TUC
     Fund 114 FIRE INS REBATE FUND
 15
          998.28 MS DEPT OF ECON & COMMUN PRINCIPAL PAYMENT
         6207.43 MS DEPT OF ECON & COMMUN PRINCIPAL PAYMENT
 16
        80000.00 PIERCE MANUFACTURING INC. VALLEY VIEW FIRE TRUCK
 17
     Fund 115 1/4 MILL FIRE DISTRICT FUND
 55
          160.40 FLEETCOR TECHNOLOGIES GASOLINE
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56
             83.38 FLEETCOR TECHNOLOGIES GASOLINE
  57
             229.87 MISS PUBLIC ENTITY WORK/C WORKERS' COMPENSATION
  58
            81.73 C SPIRE WIRELESS PHONE SERVICE
  59
            102.99 MIKE'S AUTO PARTS
                                                REPAIR PARTS
            102.99 MIKE'S AUTO PARTS

133.92 MANNING TIRE CO., INC.

787.50 MANNING TIRE CO., INC.

25.00 JERRY M PIGG

276.52 MANNING TIRE CO., INC.

38.28 MIKE'S AUTO PARTS

102.31 FLEETCOR TECHNOLOGIES

REPAIR PARTS

VEHICLE REPAIRS

REPAIR PARTS

GASOLINE
  60
  61
  62
  63
  64
  65
  66
             278.00 THE UNIVERSITY OF MS MEDI OTHER CONTRACTUAL SERVICE
  67
             69.92 FLEETCOR TECHNOLOGIES GASOLINE
  68
         139371.27 PIERCE MANUFACTURING INC. 2012 PIERCE FIRE TRUCK-VA
  69
           6433.68 PAYROLL CLEARING FUND GROSS WAGES
       Fund 116 SOUTH MADISON FIRE DIST FUND
            384.18 FLEETCOR TECHNOLOGIES GASOLINE
             474.28 FLEETCOR TECHNOLOGIES GASOLINE 503.94 FLEETCOR TECHNOLOGIES DIESEL 604.08 FLEETCOR TECHNOLOGIES GASOLINE
  31
  32
  33
       Fund 120 SOUTHWEST MADISON FIRE DIST
  54
            114.58 FLEETCOR TECHNOLOGIES GASOLINE
  55
             93.47 FLEETCOR TECHNOLOGIES
                                              GASOLINE
  56
             48.81 SOUTHERN TELECOMMUNICATIO PHONE SERVICE
             82.85 PRINTABLES AND MORE, LLC UNIFORMS/WEARING APPAREL
  57
            267.74 ATMOS ENERGY
  58
                                                  UTILITIES
  59
           1760.00 WARNOCK & ASSOCIATES, LLC SOUTHWEST FIRE DISTRICT
               6.58 CITY OF RIDGELAND UTILITIES
  60
  61
            267.82 ENTERGY
                                                 UTILITIES
            409.41 FLEETCOR TECHNOLOGIES
  62
                                                GASOLINE
           64.61 FLEETCOR TECHNOLOGIES GASOLINE
175.00 ROBERTS INS. AGENCY FIDELITY-R DAVIS
  63
  64
            163.00 VENABLE GLASS SERVICES, L VEHICLE REPAIRS
  65
             74.72 FERRARA FIRE APPARATUS, I OTHER SUPPLIES/MATERIALS
  66
             700.00 ROBERTS INS. AGENCY FIDELITY-L HARMOUNT
2525
       Fund 121 CAMDEN FIRE DIST FUND
             59.05 FLEETCOR TECHNOLOGIES
                                                DIESEL
  16
             44.12 FLEETCOR TECHNOLOGIES
  17
                                                 GASOLINE
  18
            100.00 ROBERTS INS. AGENCY
                                                 INSURANCE & FIDELITY BOND
             75.00 ROBERTS INS. AGENCY FIDELITY A
  19
  20
                                                FIDELITY/RIDER-N WHITE
       Fund 137 ECONOMIC DEVELOPMENT FUND
         125000.00 MCEDA
                                                ALLOCATION 3RD QTR
       Fund 150 ROAD MAINTENANCE FUND
           7434.68 FLEETCOR TECHNOLOGIES
                                                GASOLINE
 495
            5618.85 FLEETCOR TECHNOLOGIES
                                                 GASOLINE
 496
           5895.54 MISS PUBLIC ENTITY WORK/C WORKERS' COMPENSATION
 497
            141.49 SOUTHERN TELECOMMUNICATIO PHONE SERVICE
498
 499
            231.72 ENTERGY
                                                  UTILITIES
            632.27 C SPIRE WIRELESS
 500
                                                  PHONE SERVICE
            179.00 MEA MEDICAL CLINIC CANTON DRUG TESTING FEES
 501
502
            19.50 AT&T
                                               PHONE SERVICE
           136.60 BRUNSON'S TECH SUPPLY REPAIR PARTS
498.56 LYLE MACHINERY, INC. ROAD MACH & EQUIPMENT REP
6.23 STRONG'S AUTO PARTS REPAIR PARTS
 503
504
 505
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506	205 99	O'REILLY AUTO PARTS, INC	REDATE DARTS
507		GOODLOE CONSTRUCTION COMP	
F 0 0	116 05	DATE MITATED / T TENT D 113 DOG	CD 3 TIPET
509	29525 82	WARNOCK & ASSOCIATES, LLC	PROFESSIONAL RETAINER
510		MID-SOUTH MACHINERY INC	
		HANCOCK BANK LEASING DEPT	
512	15523 51	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
513	1084 27	BANCORPSOUTH EQUIPMENT FI	DRINCIPAL DAVMENT
51 <i>4</i>	10051 64	PECIONS FOULDMENT FINANCE	DRINCIDAL DAVMENT
515	65076 82	DAVROLL CLEARING FIND	CROSS WACES
516	1117 17	CANTON MINIC ITTLITTES	IITTI.TTTFQ
517	5105 23	FIFTCOD TECHNOLOGIES	CASOI THE
518	8009 90	FIFFTCOR TECHNOLOGIES	CASOLINE
519	622 95	PAYROLL CLEARING FUND CANTON MUNIC. UTILITIES FLEETCOR TECHNOLOGIES FLEETCOR TECHNOLOGIES WATSON QUALITY PUCKETT MACHINERY	PEDVID DVDLC
520	122.93	DIICKETT MACUINEDV	DEDATE DARTE
521	27.50	OZDODN COMMINICATIONS	DEDATE DARTE
522	37.30 465.76	OZBORN COMMUNICATIONS CUSTOM PRODUCTS CORP	CICNC AND DECAIC
522	206.70	HALL'S TOWING SERVICE INC	OTUED DDOFFCCIONAL FFFC/C
523	300.00	CANTON FARM EQUIP.CO, INC	DEDATE DARTE
525	11 00	CANTON FARM EQUIP.CO, INC	REPAIR PARIS
545	11.99	POWDLE CAR GO	OTHER SUPPLIES/MATERIALS
526 527	107.75	FLORA FARM AND AUTO DOWDLE GAS CO. MEL LUNA SAW CO.	REDAID DADES
	197.75	MEL LUNA SAW CO.	REPAIR PARTS
528 529	310.54	BRIGGS ELECTRICAL MYERS CAR CARE	BUILDING AND GROUND REPAI
	1/8.92	JWH EQUIPMENT, LLC	VEHICLE REPAIRS
530			
531		PHILLIPS LUMBER & HOME CE	
532		STEEL SERVICE CORPORATION	
		DEVINEY RENTAL & SUPPLY	
		QUINN BUSINESS SERVICES	
		TRI-STATE TRUCK CENTER IN	
536	173.90		TIRES
537	77.39	STRONG'S AUTO PARTS	REPAIR PARTS
	250.00	BROWN GLASS COMPANY	REPAIR PARTS
539		FASTENAL COMPANY. INC	
		SCOTT CONSTRUCTION EQUIPM	
		CINTAS CORPORATION #210	
		CINTAS CORPORATION #210	
543		KRAFT AUTO PARTS, INC.	
544		MIKE'S AUTO PARTS	
545		KRAFT'S HDWE. & BLDG. SUP	
546		PAUL MILNER (LITTLE YAZOO	
547		HAMMETT GRAVEL CO.	ROAD GRAVEL
548		HARRELD CHEVROLET CO.	
549		PUCKETT MACHINERY	
550		GCR TIRE CENTERS	
551		APAC-MISSISSIPPI INC	
552		EMPIRE TRUCK SALES INC	
553		CUSTOM PRODUCTS CORP	
554		DICKERSON & BOWEN, INC.	
555		DELTA CONSTUCTORS, INC	MILLING ASPHALT-PLANTERS
556		•	550 GALLON FUEL TANK
557	118.70	SARAH S MCCULLOUGH	
558		ANNA SMITH	VEHICLE REPAIRS
559	72392.19	PAYROLL CLEARING FUND	GROSS WAGES

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Fund 160 BRIDGE & CULVERT FUND
 66
          1434.57 MISS PUBLIC ENTITY WORK/C WORKERS' COMPENSATION
 67
            38.06 PHILLIPS LUMBER & HOME CE OTHER SUPPLIES/MATERIALS
 68
            66.47 MIKE'S AUTO PARTS REPAIR PARTS
 69
          174.78 STRONG'S AUTO PARTS
                                             REPAIR PARTS
            52.92 O'REILLY AUTO PARTS, INC REPAIR PARTS
 70
           331.26 WATSON QUALITY REPAIR PARTS
 71
         2200.00 JLT REALTY, INC RIDGEFIELD DRAINAGE EASEM 3031.50 BRIAN ALAN MILLER LAND RIGHT OF WAY-RIDGEFI
 73
 74
          3710.00 MARK CULBERTSON AND AMAND LAND RIGHT OF WAY-RIDGEFI
 75
         5419.59 WARNOCK & ASSOCIATES, LLC PISGAH BOTTOM ROAD DRAINA
         1502.88 WARING OIL CO. HYDRAULIC FLUID 1648.00 CAPITAL OIL, INC. 15W40 MOTOR OIL
 76
 77
        25478.51 PAYROLL CLEARING FUND GROSS WAGES
 78
 79
            95.06 TOP QUALITY SAFETY SUPPLI OTHER SUPPLIES/MATERIALS
         2692.50 SOUTHERN TIRE RECYCLING L OTHER CONTRACTUAL SERVICE
          479.36 PUCKETT MACHINERY
 81
                                              REPAIR PARTS
           225.00 JACKSON AIR & HYDRAULICS REPAIR PARTS
 82
          174.90 G & O SUPPLY, INC. CULVERT 163.60 JWH EQUIPMENT, LLC REPAIR F
 83
                                             REPAIR PARTS
          114.23 ARROW DISTRIBUTION, LLC OTHER SUPPLIES/MATERIALS
 85
 86
          438.00 MEL LUNA SAW CO. OTHER SUPPLIES/MATERIALS
           49.70 PHILLIPS LUMBER & HOME CE OTHER SUPPLIES/MATERIALS
 87
           14.92 TRI-STATE TRUCK CENTER IN REPAIR PARTS
 89
          883.42 FLEETPRIDE
                                              REPAIR PARTS
 90
           32.25 TRUCK TRAILER & EQUIPMENT REPAIR PARTS
           278.96 GCR TIRE CENTERS TIRES
 91
          181.01 STRONG'S AUTO PARTS
                                             REPAIR PARTS
           653.84 FASTENAL COMPANY. INC
                                             OTHER SUPPLIES/MATERIALS
 93
 94
          597.72 CINTAS CORPORATION #210 UNIFORM RENTAL
           22.49 KRAFT AUTO PARTS, INC. REPAIR PARTS 049.33 MIKE'S AUTO PARTS REPAIR PARTS
 95
         1049.33 MIKE'S AUTO PARTS REPAIR PARTS
3372.40 GCR TIRE CENTERS 12-16 REGENCY SKID STEER
97
          4880.00 BULLDOG CONSTRUCTION CO DRIVEWAY REPAIR-LAKE CAST
         1935.00 KRISTOPHER A WILKINSON SOD INSTALLATION-DEERFIEL
99
100
         35361.37 PAYROLL CLEARING FUND
                                             GROSS WAGES
      Fund 190 ADOLESCENT OFFENSE PROGRAM
           802.50 MISS PUBLIC ENTITY WORK/C WORKERS' COMPENSATION
 65
           111.11 SOUTHERN TELECOMMUNICATIO PHONE SERVICE
 66
          1500.00 O'NEAL STACI B. DEPUTIES/STAFF
700.00 EDWIN LAWRENCE DEPUTIES/STAFF
700.00 GARY DAVIS DEPUTIES/STAFF
 67
 68
                                              DEPUTIES/STAFF
 69
         700.00 GARY DAVIS
1575.00 DR. PARVEEN KUMAR
RENT
105.39 COMCAST CABLE
67.42 C SPIRE WIRELESS
364.44 MANNING TIRE CO., INC.
222.56 STEVE DYE
TRAVEL REIMB
 70
 71
 72
 73
 74
        28523.77 PAYROLL CLEARING FUND GROSS WAGES
 75
      Fund 191 ADMINISTRATIVE OFFICE OF COURT
 67
            45.61 FLEETCOR TECHNOLOGIES GASOLINE
 68
            63.73 FLEETCOR TECHNOLOGIES
                                              GASOLINE
         1000.00 CONNER BENTLEY E
 69
                                             DEPUTIES/STAFF
         1000.00 MADISON COUNTY DISTRICT A DEPUTIES/STAFF
 70
 71
            85.30 C SPIRE WIRELESS
                                             PHONE SERVICE
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77.75 OFFICE DEPOT INC OFFICE SUPPLIES 426.66 SUZANNE R HIDALGO TRAVEL REIMB
 72
 73
 74
           268.09 ED HANNAN
                                              TRAVEL REIMB
 75
           236.21 BENTLEY E CONNER
                                             TRAVEL REIMB
          137.70 STEPHEN SAXTON
                                             TRAVEL REIMB
 76
          251.66 MARK SANDRIDGE TRAVEL REIMB 271.75 CHRIS WIMBERLEY TRAVEL REIMB
 77
 78
 79
          331.52 GEORGE MCDOWELL YODER, II TRAVEL REIMB
           52.08 FLEETCOR TECHNOLOGIES
 80
                                            GASOLINE
          4559.36 PAYROLL CLEARING FUND
 81
                                              GROSS WAGES
      Fund 226 GENERAL COUNTY I & S FUND
      1297306.25 TRUSTMARK NAT'L BANK ATT: PRINCIPAL PAYMENT-GO BOND
        179843.75 TRUSTMARK NAT'L BANK ATT: PRINCIPAL PAYMENT-GO BOND
  8
  9
        680009.39 BANCORPSOUTH BANK PRINCIPAL PAYMENT-GO BOND
 10
           750.01 BANCORPSOUTH BANK
                                              FISCAL AGENT FEES-G/O 200
      Fund 302 ROAD & BRIDGE CAP PROJECT FUND
         15230.07 WARNOCK & ASSOCIATES, LLC CALHOUN PHASE II
 52
 53
          3833.15 BURNS COOLEY DENNIS INC CALHOUN PHASE II
         40620.42 APAC-MISSISSIPPI INC BASE ASPHALT-MOSS ROAD
 54
      Fund 306 VALLEY VIEW FIRE STATION
           275.00 BAKER, DONELSON, BEARMAN, REVIEW OF LOAN APPLICATIO
  3
      Fund 401 CANTEEN FUND
      18254.05 VALLEY SERVICES INC JAIL SUPPLIES
 17
      Fund 402 JAIL PHONE CARDS
  7
          4870.00 SECURUS TECHNOLOGIES, INC $20 DOLLAR PHONE CARDS
      Fund 655 STATE COURT EDUCATION FUND
        123555.50 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
      Fund 672 RECORDS MANAGEMENT PROGRAM
  7
          1258.00 DEPARTMENT OF ARCHIVES & GRANTS & SUBSIDIES (REC MG
      Fund 675 WIRELESS COMMUNICATION-MHP
  7
       11712.00 DPS FUND #3747/MS. DEPT O GRANTS & SUBSIDIES(MHP)
      Fund 681 PAYROLL CLEARING ACCOUNT
        175612.72 TOTAL NET PAY NET PAY - ALL CHECKS 115684.72 TOTAL NET PAY NET PAY - ALL CHECKS 451841.04 TOTAL NET PAY NET PAY - ALL CHECKS
177
          8048.10 MS. EMPLOYMENT SECURITY C STATE UNEMPLOYMENT
178
         2714.44 ADMINISTRATIVE OFFICE OF AMBER ROBINSON
179
        229119.87 MADISON COUNTY
                                              COUNTY HEALTH INSURANCE
        8046.00 JACKSON AREA FEDERAL CRED JACKSON CREDIT UNION
180
         1550.00 MAGNOLIA FEDERAL CREDIT U JACKSON CREDIT UNION
181
          110.96 DENTA CARE/AMERICAN PUBLI DEDUCTIONS PAYABLE
182
183
          2809.51 COLONIAL LIFE & ACC. INS. DEDUCTIONS PAYABLE
184
          100.00 JEPTHA F. BARBOUR, ATTORN AVIS STRINGER
           129.89 ALL AMERICAN CHECK CASHIN SONJA BELL
185
           340.98 BIG DADDYS CHECK CASHING MARIE THOMAS
186
           274.47 TOWER LOAN OF CANTON MIKETA DAVIS
187
           137.50 SINGLETARY & THRASH - JAC DEYATRIC JACKSON
188
          254.30 THE WINN BROWN LAW FIRM, DEYATRIC M. JACKSON
189
          338.28 SIMPSON LAW FIRM CHERYL M. HAYMO
478.68 SPRINGLEAF FINANCIAL ROBERT JACKSON
415.26 LOTT FURNITURE COMPANY KOREA DAVIS
190
                                              CHERYL M. HAYMON
191
192
         1321.50 HAROLD J BARKLEY JR ALEXIS BOUTWELL 3086.50 JAMES L. HENLEY JESSIE SPENCER 155.00 CALENDRIA BROWN JAMES RANSBURG
193
194
195
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196	280.00	REEVES, JOHN R	JAMES RANSBURG
197	700.00	MARVELINE BACON	CORNELIUS BACON
198	350.00	ANGELA ROBERTS	AARON ZIMMERMAN
199	434.00	NC CHILD SUPPORT CENTRALI	ROBERT GIBSON
200	481.34	DEPARTMENT OF SOCIAL SERV	ROBERT L. GIBSON JR
201	200.00	STEPHENE JACKSON	ROBERT JACKSON
202	2454.00	DEPARTMENT OF HUMAN SER.	MULTIPLE CHILD SUPPORT
203	2604.00	DEPARTMENT OF HUMAN SER.	MULTIPLE CHILD SUPPORT
204	1606.00	DEPARTMENT OF HUMAN SER.	MULTIPLE CHILD SUPPORT
205	4407.66	AFLAC	DEDUCTIONS PAYABLE
206		PENNSYLVANIA LIFE INSURAN	
207	260.30	USABLE LIFE	DEDUCTIONS PAYABLE
	Fund 690 H	DLMES COMMUNITY COLLEGE-MA:	INT
9	112348.92	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE TAX
	Fund 691 H	OLMES COMMUNITY COLLEGE-E	\$ I
9	112819.39	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE TAX
	Fund 693 Y	OUTH SERVICE RESTITUTION	
2	75.00	KENNETH ROSS	YOUTH COURT RESTITUTION
3	75.00	KENNETH ROSS	YOUTH COURT RESTITUTION
4	461.00	ROBERT J LUCROY	YOUTH COURT RESTITUTION
		HANCERY CLERK EMPLOYEES	
7	45820.87	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 698 C	IRCUIT CLERK EMPLOYEES	
7	31357.00	PAYROLL CLEARING FUND	GROSS WAGES

7,564,860.20 Total All Invoices