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Release date from 05/07/2018 thru 05/07/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	VENTURE TECHNOLOGIES	183146	05/07/2018	04/13/2018	1759		2,439.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-581	MONTHLY E-MAIL SUPPORT		630030	04/05/2018		1,696.50	
	001-152-581	MONTHLY E-MAIL ARCHIVING		630021	04/05/2018		635.00	
	001-152-581	CREDIT CARD FEES		629694	04/03/2018		107.90	
001	AT&T MOBILITY, LLC	183150	05/07/2018	04/16/2018	1760		722.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-502	FLEET TRACKING			03/31/2018		217.89	
	001-120-502	FLEET TRACKING			03/31/2018		24.01	
	001-151-502	FLEET TRACKING			03/31/2018		120.05	
	001-152-502	FLEET TRACKING			03/31/2018		48.02	
	001-163-502	FLEET TRACKING			03/31/2018		24.01	
	001-168-502	FLEET TRACKING			03/31/2018		48.02	
	001-265-502	FLEET TRACKING			03/31/2018		96.04	
	001-412-502	FLEET TRACKING			03/31/2018		144.06	
001	ROBERT J YOUNG COMPANY	183167	05/07/2018	04/19/2018	1761	9050718	7,951.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-603	OFFICE SUPPLIES		2411537	04/02/2018		562.65	
	001-101-533	OFFICE MACHINE RENTAL		2411537	04/02/2018		2,970.00	
	001-101-603	OFFICE SUPPLIES		2411537	04/02/2018		245.10	
	001-102-603	OFFICE SUPPLIES		2411537	04/02/2018		369.48	
	001-103-603	OFFICE SUPPLIES		2411537	04/02/2018		419.57	
	001-104-603	OFFICE SUPPLIES		2411537	04/02/2018		357.08	
	001-160-603	OFFICE SUPPLIES		2411537	04/02/2018		156.64	
	001-161-603	OFFICE SUPPLIES		2411537	04/02/2018		52.58	
	001-162-533	OFFICE MACHINE RENTAL		2411537	04/02/2018		360.00	
	001-162-603	OFFICE SUPPLIES		2411537	04/02/2018		15.12	
	001-163-603	OFFICE SUPPLIES		2411537	04/02/2018		67.77	
	001-166-533	OFFICE MACHINE RENTAL		2411537	04/02/2018		480.00	
	001-166-603	OFFICE SUPPLIES		2411537	04/02/2018		139.03	
	001-168-603	OFFICE SUPPLIES		2411537	04/02/2018		373.72	
	001-180-603	OFFICE SUPPLIES		2411537	04/02/2018		79.61	
	001-200-603	OFFICE SUPPLIES		2411537	04/02/2018		79.30	
	001-220-533	OFFICE MACHINE RENTAL		2411537	04/02/2018		480.00	
	001-220-603	OFFICE SUPPLIES		2411537	04/02/2018		519.19	
	001-265-603	OFFICE SUPPLIES		2411537	04/02/2018		155.55	
	001-631-603	OFFICE SUPPLIES		2411537	04/02/2018		69.37	
001	ADAPTS ELECTRONIC MONITORING	183173	05/07/2018	04/19/2018	1762		2,096.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-590	DETENTION/ANKLE BRACELETS		8411	03/31/2018		2,096.00	
001	ADAMS COUNTY JUVENILE DETENTION CENTER	183175	05/07/2018	04/19/2018	1763		770.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-589	DETENTION/SECURITY COSTS		04062018	04/06/2018		770.00	

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001	YAZOO COUNTY YOUTH COURT	183176	05/07/2018	04/19/2018	1764		9,450.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-589	DETENTION/SECURITY COSTS			04/02/2018			9,450.00
001	RANKIN SHERIFFS JUVENILE DETENTION	183177	05/07/2018	04/19/2018	1765		1,650.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-589	DETENTION/SECURITY COSTS			03/21/2018			1,650.00
001	LEFLORE COUNTY GENERAL ACCOUNT	183178	05/07/2018	04/19/2018	1766		1,695.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-589	DETENTION/SECURITY COSTS			12/23/2017			862.50
	001-163-589	DETENTION/SECURITY COSTS			03/16/2018			832.50
001	TRUSTMARK NATL BANK / LOAN OPERATIONS	183186	05/07/2018	05/01/2018	1767		3,612.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-800-800	PHONE UPGRADE SYSTEM PRIN		430	05/01/2018			3,567.50
	001-800-802	PHONE UPGRADE SYSTEM INT		430	05/01/2018			45.20
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	183187	05/07/2018	04/20/2018	1768	9050718	6,676.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-502	PHONE SERVICE		2377	03/27/2018			2,092.65
	001-101-502	PHONE SERVICE		2377	03/27/2018			61.84
	001-102-502	PHONE SERVICE		2377	03/27/2018			185.52
	001-103-502	PHONE SERVICE		2377	03/27/2018			647.50
	001-104-502	PHONE SERVICE		2377	03/27/2018			585.66
	001-152-502	PHONE SERVICE		2377	03/27/2018			61.84
	001-163-502	PHONE SERVICE		2377	03/27/2018			61.84
	001-166-502	PHONE SERVICE		2377	03/27/2018			247.89
	001-200-502	PHONE SERVICE		2377	03/27/2018			1,864.50
	001-220-502	PHONE SERVICE		2377	03/27/2018			534.16
	001-221-502	PHONE SERVICE		2377	03/27/2018			194.93
	001-450-502	PHONE SERVICE		2377	03/27/2018			76.46
	001-631-502	PHONE SERVICE		2377	03/27/2018			61.84
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	183191	05/07/2018	04/20/2018	1769	9050718	2,074.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-502	PHONE SERVICE		2348	04/03/2018			1,174.71
	001-200-502	PHONE SERVICE		2349	04/03/2018			900.04
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	183192	05/07/2018	04/20/2018	1770	9050718	608.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-502	PHONE SERVICE		2347	04/03/2018			608.41
001	SUPREME COURT OF MISSISSIPPI	183194	05/07/2018	04/20/2018	1771		200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-581	NOTICE OF APPEAL 2018-TS-00189		10118930	02/07/2018			200.00
	001-161-581	RAHIM DIQUAN WILLIAMS			02/07/2018			

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001	MISSISSIPPI AG COMPANY, INC. Account Number 001-220-543	183195	05/07/2018	04/20/2018	1772		24.95	
		Description		Invoice #	Date	P.O.	Amount	
		EQUIP REPAIR		P96989	04/11/2018			24.95
001	JACKSON DATA PRODUCTS, INC Account Number 001-102-603	183196	05/07/2018	04/23/2018	1773		1,292.95	
		Description		Invoice #	Date	P.O.	Amount	
		OFFICE SUPPLIES		0081057001	12/28/2017			69.69
		OFFICE SUPPLIES		0083833001	04/09/2018			230.96
		OFFICE SUPPLIES		0083834001	04/10/2018			81.84
		OFFICE SUPPLIES		0083860001	04/10/2018			14.71
		OFFICE SUPPLIES		0083886001	04/13/2018			307.20
		OFFICE SUPPLIES		0083891001	04/12/2018			65.06
		OFFICE SUPPLIES		0083911001	04/12/2201			169.32
		OFFICE SUPPLIES		0100584	04/13/2018			149.18
		OFFICE SUPPLIES		0100585	04/13/2018			19.65
		OFFICE SUPPLIES		0083897001	04/11/2018			185.34
001	MAXEY WANN, PLLC Account Number 001-103-550	183200	05/07/2018	04/23/2018	1774		781.25	
		Description		Invoice #	Date	P.O.	Amount	
		LEGAL FEES		83548-00M	04/10/2018			781.25
001	CITY OF MADISON WATER DEPT Account Number 001-151-510	183201	05/07/2018	04/23/2018	1775		215.53	
		Description		Invoice #	Date	P.O.	Amount	
		UTILITIES		3321 10872	03/20/2018			6.65
		UTILITIES		3322 10872	03/20/2018			67.97
		UTILITIES		3321 10872	04/20/2018			13.97
		UTILITIES		3322 10872	04/20/2018			126.94
001	LOWE'S Account Number 001-151-646	183202	05/07/2018	04/23/2018	1776		75.20	
		Description		Invoice #	Date	P.O.	Amount	
		OTHER SUPPLIES/MATERIALS		904746	03/14/2018			47.44
		OTHER SUPPLIES/MATERIALS		904409	03/23/2018			27.76
001	CANTON MUNIC. UTILITIES Account Number 001-450-510	183203	05/07/2018	04/23/2018	1777	9050718	1,003.17	
		Description		Invoice #	Date	P.O.	Amount	
		UTILITIES		101980	04/01/2018			755.97
		UTILITIES		106261	04/01/2018			247.20
001	CANTON MUNIC. UTILITIES Account Number 001-151-510	183204	05/07/2018	04/23/2018	1778	9050718	140.65	
		Description		Invoice #	Date	P.O.	Amount	
		UTILITIES		109229	04/01/2018			140.65
001	ALEX BREELAND Account Number 001-167-480	183205	05/07/2018	04/23/2018	1779	9050718	1,128.76	
		Description		Invoice #	Date	P.O.	Amount	
		TRAVEL REIMBURSEMENT		104082018B	04/08/2018			14.72
		TRAVEL REIMBURSEMENT		104142018A	04/15/2018			28.34
		TRAVEL REIMBURSEMENT		104192018C	04/19/2018			43.06
		TRAVEL REIMBURSEMENT		108192018A	04/19/2018			22.89
		TRAVEL REIMBURSEMENT		104192018B	04/19/2018			20.71
		TRAVEL REIMBURSEMENT		104142018B	04/15/2018			23.44

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001	ALEX BREELAND	183205	05/07/2018	04/23/2018	1779	9050718	1,128.76	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-167-480	TRAVEL REIMBURSEMENT	104172018A	04/17/2018		22.89		
	001-167-480	TRAVEL REIMBURSEMENT	104182018B	04/18/2018		22.89		
	001-167-480	TRAVEL REIMBURSEMENT	104162018B	04/17/2018		22.89		
	001-167-480	TRAVEL REIMBURSEMENT	104182018C	04/18/2018		14.72		
	001-167-480	TRAVEL REIMBURSEMENT	104182018A	04/18/2018		22.89		
	001-167-480	TRAVEL REIMBURSEMENT	104152018A	04/15/2018		28.34		
	001-167-480	TRAVEL REIMBURSEMENT	104132018A	04/13/2018		28.34		
	001-167-480	TRAVEL REIMBURSEMENT	104182018D	04/18/2018		8.72		
	001-167-480	TRAVEL REIMBURSEMENT	104042018A	04/05/2018		14.72		
	001-167-480	TRAVEL REIMBURSEMENT	104122018A	04/12/2018		26.16		
	001-167-480	TRAVEL REIMBURSEMENT	104112018C	04/11/2018		23.98		
	001-167-480	TRAVEL REIMBURSEMENT	104122018B	04/12/2018		28.34		
	001-167-480	TRAVEL REIMBURSEMENT	104122018C	04/12/2018		28.34		
	001-167-480	TRAVEL REIMBURSEMENT	104112018A	04/11/2018		26.16		
	001-167-480	TRAVEL REIMBURSEMENT	104112018B	04/11/2018		22.89		
	001-167-480	TRAVEL REIMBURSEMENT	104052018A	04/06/2018		22.89		
	001-167-480	TRAVEL REIMBURSEMENT	104062018A	04/07/2018		28.34		
	001-167-480	TRAVEL REIMBURSEMENT	104082018C	04/08/2018		31.61		
	001-167-480	TRAVEL REIMBURSEMENT	104082018A	04/08/2018		20.71		
	001-167-480	TRAVEL REIMBURSEMENT	104072018A	04/07/2018		22.89		
	001-167-480	TRAVEL REIMBURSEMENT	104092018C	04/09/2018		18.53		
	001-167-480	TRAVEL REIMBURSEMENT	104092018B	04/09/2018		24.53		
	001-167-480	TRAVEL REIMBURSEMENT	104092018A	04/09/2018		22.89		
	001-167-480	TRAVEL REIMBURSEMENT	103312018A	03/31/2018		22.89		
	001-167-480	TRAVEL REIMBURSEMENT	104022018A	04/02/2018		22.89		
	001-167-480	TRAVEL REIMBURSEMENT	103302018A	04/02/2018		21.80		
	001-167-480	TRAVEL REIMBURSEMENT	104012018A	04/01/2018		34.34		
	001-167-480	TRAVEL REIMBURSEMENT	103292018D	03/29/2018		24.53		
	001-167-480	TRAVEL REIMBURSEMENT	103282018A	03/29/2018		22.89		
	001-167-480	TRAVEL REIMBURSEMENT	103292018A	03/29/2018		22.89		
	001-167-480	TRAVEL REIMBURSEMENT	103292018B	03/29/2018		22.89		
	001-167-480	TRAVEL REIMBURSEMENT	103292018C	03/29/2018		25.07		
	001-167-480	TRAVEL REIMBURSEMENT	103242018A	03/24/2018		13.63		
	001-167-480	TRAVEL REIMBURSEMENT	103232018A	03/23/2018		22.89		
	001-167-480	TRAVEL REIMBURSEMENT	103232018B	03/23/2018		22.89		
	001-167-480	TRAVEL REIMBURSEMENT	103242018B	03/25/2018		25.62		
	001-167-480	TRAVEL REIMBURSEMENT	103252018A	03/25/2018		29.43		
	001-167-480	TRAVEL REIMBURSEMENT	103242018C	03/24/2018		29.98		
	001-167-480	TRAVEL REIMBURSEMENT	103252018B	03/26/2018		14.72		
	001-167-480	TRAVEL REIMBURSEMENT	103272018A	03/27/2018		23.98		
	001-167-480	TRAVEL REIMBURSEMENT	103242018D	03/27/2018		23.98		
	001-167-480	TRAVEL REIMBURSEMENT	103242018D	03/24/2018		13.63		
001	BXS INSURANCE	183206	05/07/2018	04/23/2018	1780		2,500.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-200-570	JAMES CANNON	214238	10/24/2017		250.00		
	001-200-570	EARL TAYLOR	225052	01/09/2018		250.00		
	001-200-570	JOHN CHAPMAN	225057	01/09/2018		250.00		
	001-200-570	PERRY ABELS	225059	01/09/2018		250.00		
	001-200-570	JASON BARNES	225065	01/09/2018		250.00		
	001-200-570	WILLIAM LEE BROCK	225161	01/09/2018		250.00		

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001	BXS INSURANCE	183206	05/07/2018	04/23/2018	1780		2,500.00	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-570	JOSEPH BUTLER		225163	01/09/2018			250.00
	001-200-570	TAYLOR CHASTAIN		225166	01/09/2018			250.00
	001-200-570	RICHARD DAVIS III		225168	01/09/2018			250.00
	001-200-570	JOSHUA FISH		225169	01/09/2018			250.00
001	BXS INSURANCE	183207	05/07/2018	04/23/2018	1781		2,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-570	ROBERT GRAVES		225183	01/09/2018			250.00
	001-200-570	RANDALL GREWE		225206	01/09/2018			250.00
	001-200-570	RUSSELL KIRBY		225209	01/09/2018			250.00
	001-200-570	SCOTT MCDONALD		225211	01/09/2018			250.00
	001-200-570	RADFORD SHEARRILL		225215	01/09/2018			250.00
	001-200-570	MARK SANDRIDGE		225217	01/09/2018			250.00
	001-200-570	WILLIAM WEISENBERGER JR		225220	01/09/2018			250.00
	001-200-570	ROBBIN WELCH		225294	01/10/2018			250.00
	001-200-570	MICHAEL WILSON		225296	01/10/2018			250.00
	001-200-570	WILLIAM HUDSON		225298	01/10/2018			250.00
001	BXS INSURANCE	183208	05/07/2018	04/23/2018	1782		2,175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-570	ALBERT JONES		225299	01/10/2018			250.00
	001-200-570	DON HICKS		225301	01/10/2018			250.00
	001-200-570	ELTON FLAX		225309	01/10/2018			250.00
	001-200-570	GEORGE ELLIOT		225311	01/10/2018			250.00
	001-200-570	GEORGE SMITH		225312	01/10/2018			250.00
	001-200-570	HAROLD CURTIS		225313	01/10/2018			250.00
	001-200-570	JAMES C KNIGHT		225318	01/10/2018			250.00
	001-200-570	KIM HENDERSON		225321	01/10/2018			250.00
	001-200-570	LEEANN SANDERS		236330	04/05/2018			175.00
001	BXS INSURANCE	183209	05/07/2018	04/23/2018	1783		1,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-570	SOMMER JACKSON		214245	10/24/2017			100.00
	001-103-570	MARGARET ANDERSON		224852	01/08/2018			100.00
	001-103-570	ANGELINE BROWN		224854	01/08/2018			100.00
	001-103-570	JOHN FOX		224857	01/08/2018			100.00
	001-103-570	CHRISTOPHER GARAVELLI		224860	01/08/2018			100.00
	001-103-570	BRAD HARBOUR		224861	01/08/2018			100.00
	001-103-570	KATHLEEN KETCHUM		224862	01/08/2018			100.00
	001-103-570	EVELYN MIXON		224863	01/08/2018			100.00
	001-103-570	VENT MIXON		224864	01/08/2018			100.00
	001-103-570	STEVEN TODD MEADOR		236333	04/05/2018			100.00
001	BXS INSURANCE	183210	05/07/2018	04/23/2018	1784		1,225.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-570	DON JORGENSON		236334	04/05/2018			100.00
	001-103-570	IRA THORN		224874	01/08/2018			100.00
	001-103-570	SUE R ANGLIN		225322	01/10/2018			100.00
	001-103-570	ANNIE GILLUM		236329	04/05/2018			100.00
	001-103-570	LESLIE LACOUR		236335	04/05/2018			100.00
	001-103-570	RANDI JEROME		236337	04/05/2018			100.00

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001	BXS INSURANCE	183210	05/07/2018	04/23/2018	1784		1,225.00	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-570	ADRINE ODOM		224867	01/08/2018		100.00	
	001-102-570	PRISCILLA BLANKENSHIP		224875	01/08/2018		175.00	
	001-102-570	MONICA L HENDERSON		224882	01/08/2018		175.00	
	001-102-570	WANDA JEFFERSON		224884	01/08/2018		175.00	
001	BXS INSURANCE	183211	05/07/2018	04/23/2018	1785		1,750.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-570	MARGARET JONES		224886	01/08/2018		175.00	
	001-102-570	LAURIE PRINCE		224887	01/08/2018		175.00	
	001-102-570	FANNIE SANDERS		224888	01/08/2018		175.00	
	001-166-570	RICHARD DAVIS		214230	10/24/2017		175.00	
	001-166-570	SETH EVERETT		214232	10/24/2017		175.00	
	001-166-570	RUSSELL KIRBY		214233	10/24/2017		175.00	
	001-166-570	TOMMY SQUIRES		214234	10/24/2017		175.00	
	001-166-570	MICHAEL WILSON		214235	10/24/2017		175.00	
	001-166-570	MARK SANDRIDGE		214236	10/24/2017		175.00	
	001-166-570	MATTHEW CHASTAIN		214237	10/24/2017		175.00	
001	BXS INSURANCE	183212	05/07/2018	04/23/2018	1786		1,313.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-166-570	LAUREN CANOY		224889	01/08/2018		175.00	
	001-166-570	BRITTANY HORN		224892	01/08/2018		175.00	
	001-166-570	MARY LUCKETT		224920	01/08/2018		175.00	
	001-166-570	JAMES RANSBURG		224921	01/08/2018		175.00	
	001-166-570	SARAH STEELE		224922	01/08/2018		175.00	
	001-166-570	SHEILA TAYLOR		224924	01/08/2018		175.00	
	001-100-570	HARDY CRUNK		225021	01/08/2018		263.00	
001	KATHRYN M. SMITH	183213	05/07/2018	04/24/2018	1787	9050718	10.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-480	TRAVEL REIMBURSEMENT		0304042018	04/04/2018		10.90	
001	MADISON COUNTY SCHOOL DISTRICT	183214	05/07/2018	04/24/2018	1788	9050718	14,098.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-283	MOTOR VEHICLE LICENSES			04/20/2018		14,098.25	
001	MADISON COUNTY SCHOOL DISTRICT	183215	05/07/2018	04/24/2018	1789	9050718	1,861.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-283	MOTOR VEHICLE LICENSES			04/20/2018		1,861.36	
001	CITY OF CANTON	183216	05/07/2018	04/24/2018	1790		6,254.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-267	RAILCAR TAXES FROM STATE			03/23/2018		6,254.91	
001	TOWN OF FLORA	183217	05/07/2018	04/24/2018	1791		2,871.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-267	RAILCAR TAXES FROM STATE			03/23/2018		2,871.11	

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001	CITY OF JACKSON	183218	05/07/2018	04/24/2018	1792		453.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-267	RAILCAR TAXES FROM STATE			03/23/2018			453.33
001	CITY OF MADISON	183219	05/07/2018	04/24/2018	1793		5,666.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-267	RAILCAR TAXES FROM STATE			03/23/2018			5,666.66
001	CITY OF RIDGELAND	183220	05/07/2018	04/24/2018	1794		1,743.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-267	RAILCAR TAXES FROM STATE			03/23/2018			1,743.17
001	MADISON COUNTY SCHOOL DISTRICT	183221	05/07/2018	04/24/2018	1795	9050718	90,385.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-267	RAILCAR TAXES FROM STATE			03/23/2018			90,385.93
001	CANTON MUNICIPAL SCHOOLS	183222	05/07/2018	04/24/2018	1796		5,419.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-267	RAILCAR TAXES FROM STATE			03/23/2018			5,419.52
001	INDEPENDENT ROOFING SYSTEMS, INC	183228	05/07/2018	04/24/2018	1797		4,330.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	REPAIR ROOFING SYSTEM		04202018	04/20/2018	180160		4,330.00
	001-151-540	DETENTION CENTER			04/20/2018			
001	AMERICAN TIRE DISTRIBUTORS, INC.	183229	05/07/2018	04/24/2018	1798		4,765.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-680	107000390 023189 P265/6		S106695933	04/13/2018	180272		2,488.00
	001-200-680	107000390 023189 P265/6		S106695933	04/13/2018	180272		2,239.20
	001-200-680	DISPOSAL FEE		S106695933	04/13/2018	180272		38.00
001	CORRECT COMMISSARY, LLC	183230	05/07/2018	04/24/2018	1799		3,787.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-699	ALL IN ONE SOAP		S8473	04/09/2018	180257		1,186.00
	001-220-699	TOOTHPASTE		S8473	04/09/2018	180257		390.00
	001-220-699	LICE ALL		S8473	04/09/2018	180257		74.74
	001-220-699	TOILET TISSUE		S8473	04/09/2018	180257		1,080.00
	001-220-699	DEODORANT		S8473	04/09/2018	180257		174.00
	001-220-699	PROPERTY BAGS 9X12		S8473	04/09/2018	180257		47.33
	001-220-699	BLACK GLOVES LARGE		S8473	04/09/2018	180257		131.24
	001-220-699	BLACK GLOVES XL		S8473	04/09/2018	180257		131.24
	001-220-699	BATH TOWEL 20X40		S8473	04/09/2018	180257		100.56
	001-220-699	WASH CLOTH 12X12		S8473	04/09/2018	180257		15.90
	001-220-699	POWDER FREE GLOVES LARGE		S8473	04/09/2018	180257		44.12
	001-220-699	POWDER FREE GLOVES XL		S8473	04/09/2018	180257		44.12
	001-220-699	BOXER WHITE MED		S8473	04/09/2018	180257		66.64
	001-220-699	BOXER WHITE LG		S8473	04/09/2018	180257		66.64
	001-220-699	BOXER WHITE XL		S8473	04/09/2018	180257		66.64
	001-220-699	LARGE EVA SANDIES ORANGE		S8473	04/09/2018	180257		42.00
	001-220-699	MED EVA SANDIES ORANGE		S8473	04/09/2018	180257		42.00

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001	CORRECT COMMISSARY, LLC	183230	05/07/2018	04/24/2018	1799		3,787.17	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-699	XL EVA SANDIES ORANGE		S8473	04/09/2018	180257		42.00
	001-220-699	2XL EVA SANDIES ORANGE		S8473	04/09/2018	180257		42.00
001	BXS INSURANCE	183231	05/07/2018	04/24/2018	1800		1,150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-570	JEFF LUCKETT		225324	01/10/2018			175.00
	001-101-570	CHARLES LASETER		225328	01/10/2018			175.00
	001-101-570	CYNTHIA PARKER		225329	01/10/2018			175.00
	001-101-570	HOLLIE MCCARRA		225331	01/10/2018			175.00
	001-160-570	REGINA FERGUSON		225333	01/10/2018			175.00
	001-220-570	LAURA LEATHERS		238989	04/20/2018			50.00
	001-104-570	SHEILA WOODARD		236331	04/05/2018			225.00
001	MISSISSIPPI SOCIETY OF CPAS	183241	05/07/2018	04/24/2018	1801		300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-121-487	SEMINARS-HILLIARD			04/24/2018			300.00
001	ABSOLUTE PRINT SOLUTIONS	183242	05/07/2018	04/24/2018	1802		425.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-615	OTHER PROFESSIONAL SUPPLIES		182923	04/03/2018			425.00
001	CAUTHEN NELSON	183243	05/07/2018	04/24/2018	1803		1,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-165-552	MEDICAL FEES		2018-131	04/19/2018			200.00
	001-165-552	MEDICAL FEES		2018-129	04/19/2018			200.00
	001-165-552	MEDICAL FEES		2018-111	04/19/2018			200.00
	001-165-552	MEDICAL FEES		2018-093	04/19/2018			200.00
	001-165-552	MEDICAL FEES		2018-028	04/19/2018			200.00
001	MADISON CTY HEALTH DEPT	183244	05/07/2018	04/24/2018	1804	9050718	15,203.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-400-701	GRANTS & SUBSIDIES		0518	04/24/2018			15,203.34
001	REGION 8 MENTAL HEALTH	183245	05/07/2018	04/25/2018	1805	9050718	9,166.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-421-701	GRANTS & SUBSIDIES		0518	04/25/2018			9,166.66
001	MADCO PROPERTIES, LLC	183247	05/07/2018	04/25/2018	1806	9050718	3,237.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-168-530	RENT		0518	04/25/2018			3,237.50
001	MADISON COUNTY SOIL CONSERVATION DIST	183248	05/07/2018	04/25/2018	1807		11,716.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-630-701	GRANTS & SUBSIDIES		0518	04/25/2018			11,716.25
001	SCOTT-ROBERTS & ASSOCIATES, LLC	183266	05/07/2018	04/27/2018	1808		159.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	BACKGROUND CHECK		47406	03/01/2018			70.65
	001-166-581	BACKGROUND CHECK		47406	03/01/2018			44.55
	001-104-581	BACKGROUND CHECK		47406	03/01/2018			44.55



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001	ENTERGY	183267	05/07/2018	04/27/2018	1809	9050718	1,459.93	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-151-510		UTILITIES	88041397	04/24/2018		18.82	
	001-151-510		UTILITIES	96202650	03/26/2018		131.88	
	001-151-510		UTILITIES	150111755	04/18/2018		65.06	
	001-151-510		UTILITIES	150112027	04/18/2018		9.23	
	001-151-510		UTILITIES	150112225	04/18/2018		131.44	
	001-151-510		UTILITIES	110182680	04/10/2018		183.40	
	001-151-510		UTILITIES	150037331	04/18/2018		17.96	
	001-151-510		UTILITIES	116706458	04/25/2018		47.96	
	001-151-510		UTILITIES	96202650	04/24/2018		142.25	
	001-151-510		UTILITIES	49186711	04/18/2018		711.93	
001	SOUTHEASTERN POND MANAGEMENT	183269	05/07/2018	04/27/2018	1810		318.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-151-546		PARKS MAINTENANCE	114032	03/30/2018		318.00	
001	STUART C IRBY CO	183271	05/07/2018	04/27/2018	1811		1,090.60	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-151-641		BLDG REPAIR SUPPLIES	S010699334	04/06/2018		420.03	
	001-220-641		BLDG REPAIR SUPPLIES	S010723798	04/25/2018		670.57	
001	QUALITY CHEMICAL & SUPPLY INC	183272	05/07/2018	04/27/2018	1812		989.80	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-151-645		JANITORIAL SUPPLIES	180979	04/19/2018		989.80	
001	TERRY SERVICE, INC.	183273	05/07/2018	04/27/2018	1813		4,143.25	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-151-544		MAINTENANCE CONTRACTS	58869	04/18/2018		3,051.25	
	001-151-544		MAINTENANCE CONTRACTS	58870	04/18/2018		1,092.00	
001	CAPITAL LOCKSMITH COMPANY, LLC	183274	05/07/2018	04/27/2018	1814		395.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-151-540		BUILDING AND GROUND REPAIR	411227	04/13/2018		45.00	
	001-220-543		EQUIP REPAIR	411217	04/11/2018		350.00	
001	SURDEX CORPORATION	183275	05/07/2018	04/27/2018	1815		31,023.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-103-581		AERIAL PHOTOGRAPHY	4174	04/16/2018		31,023.00	
001	ADVANCED COVERT TECHNOLOGY	183278	05/07/2018	04/27/2018	1816		912.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-200-919		OTHER MACHINERY & EQUIP	20-18113	04/18/2018		912.00	
001	DARE OFFICERS ASSOC OF MS (DOAM)	183280	05/07/2018	04/27/2018	1817		199.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-200-487		SEMINARS- R SHEARRILL		04/24/2018		199.00	

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001	HOLT ANIMAL HOSPITAL	183281	05/07/2018	04/27/2018	1818		82.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	OTHER CONTRACTUAL SERVICES		90301	04/18/2018		20.00	
	001-200-646	OTHER SUPPLIES/MATERIALS		90301	04/18/2018		62.00	
001	PRESTO-X	183282	05/07/2018	04/27/2018	1819	9050718	360.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-580	PEST CONTROL		7502291	04/30/2018		360.67	
001	STRATEGIC MARKETING GROUP, LLC	183283	05/07/2018	04/27/2018	1820		2,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	PUBLIC RELATIONS		SH0518	05/01/2018		2,000.00	
001	TRI-STATE CONSULTING SERVICES, INC.	183284	05/07/2018	04/27/2018	1821		2,600.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-544	WEB/GIS SUPPORT		45-0418W	04/13/2018		850.00	
	001-103-487	UPDATING COUNTY-WIDE MAPS		45-0418T	04/16/2018		150.00	
	001-103-487	ARCGIS TRAINING		45-0418T	04/16/2018		1,600.00	
001	STAMPS-A-MILLION	183288	05/07/2018	04/27/2018	1822		282.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-603	OFFICE SUPPLIES		12140	04/11/2018		238.70	
	001-102-603	OFFICE SUPPLIES		12058	01/04/2018		15.80	
	001-220-646	OTHER SUPPLIES/MATERIALS		12147	04/17/2018		27.80	
001	AT&T	183290	05/07/2018	04/27/2018	1823	9050718	818.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-502	PHONE SERVICE		601M118981	04/11/2018		818.61	
001	VENT MIXON	183292	05/07/2018	04/27/2018	1824		106.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-480	TRAVEL REIMBURSEMENT			04/23/2018		106.28	
001	NOVA CASUALTY COMPANY	183293	05/07/2018	04/27/2018	1825		577.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	OTHER CONTRACTUAL SERVICES		16-003739	04/10/2018		577.50	
001	KATELYN BERCH REPORTING, LLC	183294	05/07/2018	04/27/2018	1826		150.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TRANSCRIPTS		2012-0490	04/11/2018		150.35	
001	RAY ALLEN MANUFACTURING, LLC	183295	05/07/2018	04/27/2018	1827		839.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-919	OTHER MACHINERY & EQUIP		RINV062789	04/11/2018		839.99	
001	WESTMORELAND PEARLIE	183296	05/07/2018	04/27/2018	1828		851.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TRANSCRIPTS			04/12/2018		741.60	
	001-161-559	TRANSCRIPTS			04/09/2018		110.00	

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001	LUIS DIAZ INTERPRETER	183297	05/07/2018	04/27/2018	1829		309.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-581	INTERPRETER		1827	04/25/2018			309.00
001	ANITA E WRAY	183298	05/07/2018	04/27/2018	1830	9050718	28,674.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-460	FEE FOR COURT RECORD			04/17/2018			408.00
	001-102-460	EXHIBITS			04/17/2018			178.00
	001-161-454	ATTENDING COURT			04/30/2018			7,842.00
	001-162-454	ATTENDING COURT			04/30/2018			3,846.00
	001-161-454	ATTENDING COURT - AMENDED			10/31/2018			3,750.00
	001-161-454	ATTENDING COURT - AMENDED			11/30/2018			4,200.00
	001-161-454	ATTENDING COURT - AMENDED			12/31/2018			2,450.00
	001-161-454	ATTENDING COURT - AMENDED			01/31/2018			3,000.00
	001-161-454	ATTENDING COURT - AMENDED			02/28/2018			3,000.00
001	CRANE, CANDICE SIMMONS	183299	05/07/2018	04/27/2018	1831		421.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TRANSCRIPTS		379	04/11/2018			88.40
	001-161-559	TRANSCRIPTS		377	04/11/2018			105.40
	001-161-559	TRANSCRIPTS		375	04/09/2018			112.20
	001-161-559	TRANSCRIPTS		378	04/11/2018			115.60
001	KAREN S. ROWZEE	183300	05/07/2018	04/27/2018	1832		85.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TRANSCRIPTS		2017-0193	04/12/2018			85.00
001	WAYNE WELLS	183302	05/07/2018	04/27/2018	1833			
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-480	TRAVEL - GAINSVILLE			04/13/2018			
001	RICHARD DAVIS	183303	05/07/2018	04/27/2018	1834			
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-480	TRAVEL - GAINSVILLE			04/13/2018			
001	PITNEY BOWES	183304	05/07/2018	04/27/2018	1835	9050718	111.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-631-603	OFFICE SUPPLIES		1006984067	04/03/2018			111.98
001	COTHERN COMPUTER SYSTEMS INC	183305	05/07/2018	04/27/2018	1836		5,127.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-544	AS400 SUPPORT CHANCERY		003432	04/20/2018			3,532.33
	001-152-544	AS400 SUPPORT SHERIFF		003433	04/20/2018			1,594.99
001	CLEARWATER GROUP, LLC	183306	05/07/2018	04/27/2018	1837		5,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	CONSULTING - APRIL		1240	04/09/2018			5,000.00

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001	MS STATE MEDICAL EXAMINER 3740	183307	05/07/2018	04/27/2018	1838		3,300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-552	MEDICAL FEES		90067085	03/15/2018			2,150.00
	001-167-552	MEDICAL FEES		90067584	04/15/2018			1,150.00
001	MS STATE UNIV EXTENSION SERVICE	183308	05/07/2018	04/27/2018	1839		5,018.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-631-701	GRANTS & SUBSIDIES		184509	04/04/2018			5,018.56
001	COMCAST CABLE	183309	05/07/2018	04/30/2018	1840	9050718	234.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-581	PUBLIC INTERNET SERVICE			04/27/2018			234.85
	001-152-581	8396 41 066 0125853			04/27/2018			
001	CIRCUIT COURT JURY ACCOUNT	183310	05/07/2018	04/30/2018	1841	9050718	4,059.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-575	JURY & WITNESS FEES			04/26/2018			4,059.60
001	PATRICIA B. TRUESDALE	183311	05/07/2018	04/30/2018	1842	9050718	39.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-480	TRAVEL REIMBURSEMENT			04/24/2018			39.24
001	QUINN BUSINESS SERVICES	183312	05/07/2018	04/30/2018	1843		172.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-603	OFFICE SUPPLIES		7122	03/27/2018			172.00
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	183313	05/07/2018	04/30/2018	1844	9050718	20.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-645	JANITORIAL SUPPLIES		1538107992	11/29/2017			20.23
001	C SPIRE WIRELESS	183316	05/07/2018	04/30/2018	1845		1,807.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-502	PHONE SERVICE		30543693	04/25/2018			335.87
	001-101-502	PHONE SERVICE		30543693	04/25/2018			100.56
	001-102-502	PHONE SERVICE		30543693	04/25/2018			50.28
	001-103-502	PHONE SERVICE		30543693	04/25/2018			201.12
	001-104-502	PHONE SERVICE		30543693	04/25/2018			111.17
	001-120-502	PHONE SERVICE		30543693	04/25/2018			50.28
	001-122-502	PHONE SERVICE		30543693	04/25/2018			50.28
	001-151-502	PHONE SERVICE		30543693	04/25/2018			179.96
	001-152-502	PHONE SERVICE		30543693	04/25/2018			100.56
	001-154-502	PHONE SERVICE		30543693	04/25/2018			100.76
	001-160-502	PHONE SERVICE		30543693	04/25/2018			50.28
	001-162-502	PHONE SERVICE		30543693	04/25/2018			100.56
	001-163-502	PHONE SERVICE		30543693	04/25/2018			50.28
	001-166-502	PHONE SERVICE		30543693	04/25/2018			84.47
	001-167-502	PHONE SERVICE		30543693	04/25/2018			34.19
	001-169-502	PHONE SERVICE		30543693	04/25/2018			50.28
	001-265-502	PHONE SERVICE		30543693	04/25/2018			156.61

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001	MASIT	183323	05/07/2018	04/30/2018	1846		10,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	INSURANCE & FIDELITY BONDS		778	04/13/2018			10,000.00
001	RESERVE ACCOUNT/PITNEY BOWES	183327	05/07/2018	04/30/2018	1847	9050718	300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-501	POSTAGE AND BOX RENT		48499404	04/30/2018			300.00
001	T E LEWIS D/B/A F M SOFTWARE	183328	05/07/2018	04/30/2018	1848	9050718	6,371.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-544	MAINTENANCE CONTRACTS-APRIL		2018-119M	04/29/2018			1,200.00
	001-104-581	OTHER CONTRACTUAL SERVICES		2018-119B	04/29/2018			5,171.20
001	DELTA COMPUTER SYSTEMS, INC.	183329	05/07/2018	04/30/2018	1849		5,103.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-544	MAINTENANCE CONTRACTS		MN129154	04/15/2018			210.00
	001-121-544	MAINTENANCE CONTRACTS		MN129155	04/15/2018			570.00
	001-121-581	OTHER CONTRACTUAL SERVICES		XT128801	03/26/2018			300.00
	001-121-603	OFFICE SUPPLIES		XT100676	01/18/2018			1,253.43
	001-103-544	MAINTENANCE CONTRACTS		MN129156	04/15/2018			2,770.00
001	MSCMEA	183330	05/07/2018	04/30/2018	1850		350.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-487	TRAINING/SEMINARS			04/26/2018			350.00
001	IP CASINO RESORT SPA	183331	05/07/2018	04/30/2018	1851		335.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-480	TRAVEL REIMBURSEMENT			04/26/2018			335.97
001	MSCMEA	183332	05/07/2018	04/30/2018	1852		350.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-487	TRAINING/SEMINARS			04/26/2018			350.00
001	IP CASINO RESORT SPA	183333	05/07/2018	04/30/2018	1853		335.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-480	TRAVEL REIMBURSEMENT			04/26/2018			335.97
001	NADDI	183334	05/07/2018	04/30/2018	1854		50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-571	DUES & SUBSCRIPTIONS			04/26/2018			50.00
001	JUSTICE CLEARING HOUSE	183335	05/07/2018	04/30/2018	1855		100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-571	DUES & SUBSCRIPTIONS			04/26/2018			100.00
001	DELTACOM, INC.	183336	05/07/2018	04/30/2018	1856	9050718	2,019.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-502	INTERNET SERVICE		13529565	04/21/2018			2,019.46

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001	DEPARTMENT OF REVENUE	183338	05/07/2018	04/30/2018	1857		12.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-682	TAGS - 1N6DD0EV0JN714464			04/25/2018			12.00
001	MEA DRUG TESTING CONSORTIUM	183343	05/07/2018	05/01/2018	1858		186.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-412-506	DRUG TESTING FEES		17798	04/29/2018			62.00
	001-265-506	DRUG TESTING FEES		17798	04/29/2018			62.00
	001-168-506	DRUG TESTING FEES		17798	04/29/2018			62.00
001	CDE INTERGRATED SYSTEMS, INC	183345	05/07/2018	05/01/2018	1859		100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-581	RELOCATE CABLES		1148280	04/13/2018			100.00
001	SHRED-IT USA - NEW YORK	183346	05/07/2018	05/01/2018	1860	9050718	509.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-581	OTHER CONTRACTUAL SERVICES		8124548073	04/15/2018			239.58
	001-103-581	OTHER CONTRACTUAL SERVICES		8124509495	04/07/2018			150.10
	001-104-581	OTHER CONTRACTUAL SERVICES		8124509495	04/07/2018			120.08
001	JACKSON DATA PRODUCTS, INC	183347	05/07/2018	05/01/2018	1861		646.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-603	OFFICE SUPPLIES		0084017001	04/16/2018			452.70
	001-102-603	OFFICE SUPPLIES		0084102001	04/20/2018			194.29
001	REGION 8 MENTAL HEALTH	183348	05/07/2018	05/01/2018	1862	9050718	16,667.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-165-552	MEDICAL FEES - MAY			05/01/2018			16,667.00
001	TOWERCOM SOUTH, LLC	183353	05/07/2018	05/01/2018	1863	9050718	990.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-533	TOWER RENT (3)		2101	03/24/2018			990.00
001	TOWERCOM SOUTH, LLC	183357	05/07/2018	05/01/2018	1864	9050718	990.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-533	TOWER RENT (3)		2108	04/24/2018			990.00
001	ADMINISTRATIVE OFFICE OF COURTS	183358	05/07/2018	05/01/2018	1865		28,758.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-411	COURT PERSONNEL/STAFF			04/24/2018			19,747.40
	001-161-411	COURT PERSONNEL/STAFF			04/24/2018			9,011.37
001	RAYBORN HARVEY, CSR #1274	183359	05/07/2018	05/01/2018	1866		5,939.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TRANSCRIPTS		2043	12/09/2017			87.30
	001-161-559	TRANSCRIPTS		2044	12/10/2017			266.40
	001-161-559	TRANSCRIPTS		2050	01/01/2018			150.65
	001-161-559	TRANSCRIPTS		2056	01/24/2018			217.80
	001-161-559	TRANSCRIPTS		2047	12/15/2017			103.95
	001-161-559	TRANSCRIPTS		1001	02/05/2018			46.40

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001	RAYBORN HARVEY, CSR #1274	183359	05/07/2018	05/01/2018	1866		5,939.50	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TRANSCRIPTS		1003	02/11/2018			4,987.80
	001-161-559	TRANSCRIPTS		1007	02/21/2018			79.20
001	CANTON MUNICIPAL SCHOOLS	183360	05/07/2018	05/01/2018	1867		62.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-266	VEHICLE RENTAL TAX FROM STATE			04/26/2018			62.95
001	CITY OF CANTON	183361	05/07/2018	05/01/2018	1868		60.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-266	VEHICLE RENTAL TAX FROM STATE			04/26/2018			60.86
001	CITY OF RIDGELAND	183362	05/07/2018	05/01/2018	1869		59,757.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-266	VEHICLE RENTAL TAX FROM STATE			04/26/2018			59,757.72
001	MADISON COUNTY SCHOOL DISTRICT	183363	05/07/2018	05/01/2018	1870	9050718	162,718.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-266	VEHICLE RENTAL TAX FROM STATE			04/26/2018			162,718.44
001	WATKINS & EAGER, PLLC	183365	05/07/2018	05/01/2018	1871		2,627.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-550	LEGAL FEES		386477	04/30/2018			2,627.00
001	BOB BARKER CO INC	183366	05/07/2018	05/01/2018	1872		808.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-645	JANITORIAL SUPPLIES		536633	04/19/2018			673.20
	001-220-699	JAIL SUPPLIES		537040	04/23/2018			135.20
001	CAROUSEL INDUSTRIES OF NORTH AMERICA INC	183367	05/07/2018	05/01/2018	1873		87.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	TECHNICIAN SERVICES		2215126	04/10/2018			87.50
001	DEVINEY RENTAL & SUPPLY	183368	05/07/2018	05/01/2018	1874		99.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-543	EQUIP REPAIR		IV71552	04/05/2018			99.62
001	ENTERGY	183369	05/07/2018	05/01/2018	1875	9050718	13,636.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-510	UTILITIES		16082240	04/18/2018			4,570.93
	001-220-510	UTILITIES		16082992	04/18/2018			56.22
	001-200-510	UTILITIES		15766744	04/18/2018			8,097.60
	001-151-510	UTILITIES		125482679	04/24/2018			911.81
001	FED EX	183370	05/07/2018	05/01/2018	1876		15.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-501	POSTAGE AND BOX RENT		615406166	04/18/2018			15.29
001	GOODYEAR TIRE DISTRIBUTION CENTER	183371	05/07/2018	05/01/2018	1877		475.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-680	TIRES		45728075	04/20/2018			475.76

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001	MADISON COUNTY COOP	183373	05/07/2018	05/01/2018	1878		112.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-646	OTHER SUPPLIES/MATERIALS		583292	04/20/2018			112.85
001	MID-SOUTH UNIFORM & SUPPLY	183374	05/07/2018	05/01/2018	1879		548.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-691	UNIFORMS/WEARING APPAREL		576282	04/18/2018			548.00
001	NICK CLARK'S OFFICE PARTNERS, INC	183375	05/07/2018	05/01/2018	1880		218.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-603	OFFICE SUPPLIES		11095	04/17/2018			218.00
001	OZBORN COMMUNICATIONS, LLC	183376	05/07/2018	05/01/2018	1881	9050718	1,054.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-547	RADIO REPAIRS		20104	04/16/2018			250.00
	001-200-547	RADIO REPAIRS		20105	04/16/2018			142.00
	001-200-547	RADIO REPAIRS		20106	04/16/2018			228.30
	001-220-547	RADIO REPAIRS		20114	04/24/2018			258.25
	001-200-547	RADIO REPAIRS		20123	04/26/2018			175.72
001	PHILLIPS LUMBER & HOME CENTER	183377	05/07/2018	05/01/2018	1882		300.39	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-643	HARDWARE SUPPLIES		10531765	04/12/2018			186.49
	001-220-646	OTHER SUPPLIES/MATERIALS		10510808	08/30/2017			113.90
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	183379	05/07/2018	05/01/2018	1883		544.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-613	LAW ENFORCEMENT SUPPLIES		9599	04/23/2018			29.98
	001-200-691	UNIFORMS/WEARING APPAREL		10111	04/16/2018			149.99
	001-200-691	UNIFORMS/WEARING APPAREL		10115	04/16/2018			134.99
	001-200-691	UNIFORMS/WEARING APPAREL		9568	04/17/2018			229.96
001	SUMMIT FOOD SERVICES LLC	183380	05/07/2018	05/01/2018	1884		27,913.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-579	FEEDING PRISONERS		2000025714	04/23/2018			9,355.30
	001-220-579	FEEDING PRISONERS		2000025320	04/16/2018			9,396.99
	001-220-579	FEEDING PRISONERS		2000026053	04/30/2018			9,161.17
001	TAW POWER SYSTEMS, INC.	183381	05/07/2018	05/01/2018	1885		2,282.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	OTHER CONTRACTUAL SERVICES		26123565	10/16/2017			470.08
	001-200-544	MAINTENANCE CONTRACTS		26123642	10/17/2017			1,812.00
001	MIRANDA M SCHOGGEN	183392	05/07/2018	05/02/2018	1886		425.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TRANSCRIPTS		2017-0587	04/24/2018			425.00



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001	STAPLES BUSINESS ADVANTAGE	183393	05/07/2018	05/02/2018	1887		2,635.19	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-103-603	OFFICE SUPPLIES	3375180754	04/14/2018		2.85		
	001-168-603	OFFICE SUPPLIES	3374599055	04/07/2018		313.81		
	001-168-603	OFFICE SUPPLIES	3375180750	04/14/2018		441.25		
	001-220-920	FURNITURE/OFFICE EQUIPMENT	3373724549	03/31/2018		281.96		
	001-220-603	OFFICE SUPPLIES	3373724550	03/31/2018		771.60		
	001-200-603	OFFICE SUPPLIES	3373724551	03/31/2018		554.25		
	001-200-603	OFFICE SUPPLIES	3375180749	04/14/2018		269.47		
001	AMERICAN SOLUTIONS FOR BUSINESS	183394	05/07/2018	05/02/2018	1888		412.56	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-103-603	OFFICE SUPPLIES	3514749	04/18/2018		412.56		
001	OFFICE DEPOT INC	183396	05/07/2018	05/02/2018	1889		1,411.51	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-180-603	OFFICE SUPPLIES	4995777001	04/11/2018		149.50		
	001-160-603	OFFICE SUPPLIES	8444510001	03/23/2018		193.58		
	001-160-603	OFFICE SUPPLIES	5104489001	04/11/2018		99.41		
	001-101-603	OFFICE SUPPLIES	6234093001	04/13/2018		37.98		
	001-101-603	OFFICE SUPPLIES	6235541001	04/13/2018		18.57		
	001-101-603	OFFICE SUPPLIES	6235542001	04/13/2018		189.99		
	001-101-603	OFFICE SUPPLIES	6235543001	04/16/2018		477.52		
	001-120-603	OFFICE SUPPLIES	2174578518	03/27/2018		122.48		
	001-121-603	OFFICE SUPPLIES	2174578518	03/27/2018		122.48		
001	OFFICE DEPOT INC	183401	05/07/2018	05/02/2018	1890		165.58	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-154-603	OFFICE SUPPLIES	6004921001	02/12/2018		165.58		
	001-154-603	OFFICE SUPPLIES	0174850001	03/30/2018		-165.58		
	001-154-603	OFFICE SUPPLIES	0176760001	03/29/2018		165.58		
001	ENTERGY	183418	05/07/2018	05/02/2018	1891	9050718	1,009.17	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-265-510	UTILITIES	112629233	04/13/2018		13.64		
	001-265-510	UTILITIES	126347442	04/26/2018		14.88		
	001-265-510	UTILITIES	123950222	04/16/2018		12.12		
	001-265-510	UTILITIES	117660514	04/17/2018		15.04		
	001-265-510	UTILITIES	117646224	04/27/2018		15.04		
	001-265-510	UTILITIES	117660555	04/23/2018		11.21		
	001-265-510	UTILITIES	126366509	04/25/2018		14.74		
	001-265-510	UTILITIES	148293046	04/18/2018		881.68		
	001-265-510	UTILITIES	117660506	04/11/2018		15.18		
	001-265-510	UTILITIES	112629258	04/23/2018		15.64		
001	ENTERGY	183419	05/07/2018	05/02/2018	1892	9050718	228.97	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-265-510	UTILITIES	117660605	04/16/2018		15.50		
	001-265-510	UTILITIES	117660639	04/10/2018		15.18		
	001-265-510	UTILITIES	117646414	04/18/2018		16.10		

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001	ENTERGY	183419	05/07/2018	05/02/2018	1892	9050718	228.97	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-510	UTILITIES		117646265	04/24/2018		15.80	
	001-265-510	UTILITIES		117646281	04/24/2018		11.52	
	001-265-510	UTILITIES		117646323	04/24/2018		98.55	
	001-265-510	UTILITIES		117646364	04/13/2018		11.06	
	001-265-510	UTILITIES		117660589	04/13/2018		15.18	
	001-265-510	UTILITIES		117646372	04/25/2018		15.04	
	001-265-510	UTILITIES		117646406	04/18/2018		15.04	
001	ENTERGY	183420	05/07/2018	05/02/2018	1893	9050718	15.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-510	UTILITIES		117646356	04/12/2018		15.50	
001	METRIX SOLUTIONS, LLC	183428	05/07/2018	05/02/2018	1894	9050718	11,068.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-919	DELL WINDOWS 10 DESKTOP (14)		M33604	04/25/2018	180185	10,818.50	
	001-152-919	SHIPPING		M33604	04/25/2018		250.00	
001	ELECTION SYSTEMS & SOFTWARE, LLC	183429	05/07/2018	05/02/2018	1895	9050718	1,385.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-581	POOLBOOK CONVERSION		1026426	12/08/2017	180066	1,385.00	
001	ELKINS WHOLESALE, INC	183430	05/07/2018	05/02/2018	1896		3,013.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-645	SUPER HDQL		343486-01	04/19/2018	180250	97.58	
	001-220-645	LAUNDRY SOFTNER		343486-01	04/19/2018	180250	368.44	
	001-220-645	24 OZ MOP HEAD		343486	04/04/2018	180250	148.00	
	001-220-645	BLEACH		343486	04/04/2018	180250	16.00	
	001-220-645	CENTER PULL TOWELS		343486	04/04/2018	180250	65.76	
	001-220-645	DISPENSER TOWELS BROWN		343486	04/04/2018	180250	201.60	
	001-220-645	SMALL LINERS		343486	04/04/2018	180250	162.00	
	001-220-645	BIG LINERS		343486	04/04/2018	180250	156.60	
	001-220-645	HANG ON BOWL BLOCK		343486	04/04/2018	180250	24.76	
	001-220-645	LAUNDRY BLD		343486	04/04/2018	180250	517.90	
	001-220-645	SUPER HDQL		343486	04/04/2018	180250	390.32	
	001-220-645	FOAM CUPS		343486	04/04/2018	180250	71.16	
	001-220-645	HAND SOAP		343486	04/04/2018	180250	110.52	
	001-220-645	3D WAVE URINAL CAKES		343486	04/04/2018	180250	17.00	
	001-220-645	DRY DUST MOP HEAD 2 FT		343486	04/04/2018	180250	42.00	
	001-220-645	WAXY WASH		343486	04/04/2018	180250	81.14	
	001-220-645	9.5 SPRAY TRIGGER		343486	04/04/2018	180250	8.88	
	001-220-645	LAUDRY BREAK		343486	04/04/2018	180250	317.28	
	001-220-645	DAMP MOP		343486	04/04/2018	180250	154.26	
	001-220-645	SPRAY BOTTLE		343486	04/04/2018	180250	4.20	
	001-220-645	EASY COVER C MELON		343486	04/04/2018	180250	58.56	
001	WHITT, DAVIS, MCCASKILL, LLC	183434	05/07/2018	05/02/2018	1897		1,058.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-641	AIR CONTROL TIMERS		2162	04/12/2018	180261	210.00	
	001-220-641	WATER DIAPHRAM ASSEMBLY		2162	04/12/2018	180261	280.00	
	001-220-641	METERING AIR DIAPHRAM		2162	04/12/2018	180261	199.60	
	001-220-641	FLOW CONTROL ADAPTER		2162	04/12/2018	180261	70.90	

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001	WHITT, DAVIS, MCCASKILL, LLC	183434	05/07/2018	05/02/2018	1897		1,058.47	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-641	CHECK STOP STRAINER ASSEMBLY		2162	04/12/2018	180261		270.00
	001-220-641	SHIPPING		2162	04/12/2018			27.97
001	ABSOLUTE PRINT SOLUTIONS	183440	05/07/2018	05/02/2018	1898		28,895.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-615	TABLETOP SCREENS		183021	04/13/2018	180198		8,740.00
	001-180-615	SINGLE VOTING BOOTHS		183021	04/13/2018	180198		6,018.00
	001-180-615	DOUBLE VOTING BOOTHS		183021	04/13/2018	180198		12,285.00
	001-180-615	BALLOT PENS		183021	04/13/2018	180198		429.30
	001-180-615	FREIGHT		183021	04/13/2018			1,423.00
001	MCEDA	183444	05/07/2018	05/02/2018	1899	9050718	51,898.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-710	MCEDA SUBSIDIES		0518	05/02/2018			51,898.50
001	MADCO PROPERTIES, LLC	183457	05/07/2018	05/02/2018	1900	9050718	369.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		1041	04/30/2018			369.16
001	ADAMS CARRIE	183458	05/07/2018	04/12/2018	1901		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	ADAMS FREDDIE	183459	05/07/2018	04/12/2018	1902		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	ADAMS SALLIE	183460	05/07/2018	04/12/2018	1903		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	AGIN BILL	183461	05/07/2018	04/12/2018	1904		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	ANDERSON DELORISE	183462	05/07/2018	04/12/2018	1905		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	ARCHIE VEDA	183463	05/07/2018	04/12/2018	1906		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	ARGYLE ANGELA UNDERWOOD	183464	05/07/2018	04/12/2018	1907		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	AYCOCK JIMMY	183465	05/07/2018	04/12/2018	1908		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00

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001	BACON CASSANDRA Account Number 001-180-573	183466	05/07/2018	04/12/2018	1909		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/12/2018	P.O.	Amount	24.00
001	BACON MARVELINE M Account Number 001-180-573	183467	05/07/2018	04/12/2018	1910		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/12/2018	P.O.	Amount	24.00
001	BAKER GLENNETTA Account Number 001-180-573	183468	05/07/2018	04/12/2018	1911		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/12/2018	P.O.	Amount	24.00
001	BANKS DEBORAH Account Number 001-180-573	183469	05/07/2018	04/12/2018	1912		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/12/2018	P.O.	Amount	24.00
001	BARNES JAMES EARL Account Number 001-180-573	183470	05/07/2018	04/12/2018	1913		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/12/2018	P.O.	Amount	24.00
001	BARNES VANICE Account Number 001-180-573	183471	05/07/2018	04/12/2018	1914		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/12/2018	P.O.	Amount	24.00
001	BATTLE WILLIE STEEN Account Number 001-180-573	183472	05/07/2018	04/12/2018	1915		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/12/2018	P.O.	Amount	24.00
001	BENFIELD JACQUELINE Account Number 001-180-573	183473	05/07/2018	04/12/2018	1916		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/12/2018	P.O.	Amount	24.00
001	BERRY BEATRICE LANGSTON Account Number 001-180-573	183474	05/07/2018	04/12/2018	1917		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/12/2018	P.O.	Amount	24.00
001	BETTIS WILLIAM HENRY Account Number 001-180-573	183475	05/07/2018	04/12/2018	1918		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/12/2018	P.O.	Amount	24.00
001	BILBREW ROBERT A Account Number 001-180-573	183476	05/07/2018	04/12/2018	1919		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/12/2018	P.O.	Amount	24.00
001	BISBGE RICHARD Account Number 001-180-573	183477	05/07/2018	04/12/2018	1920		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/12/2018	P.O.	Amount	24.00

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001	BLACK CLARENCE Account Number 001-180-573	183478	05/07/2018	04/12/2018	1921		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	BLACKMON DOROTHY Account Number 001-180-573	183479	05/07/2018	04/12/2018	1922		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	BOLDEN ANGELIA Account Number 001-180-573	183480	05/07/2018	04/12/2018	1923		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	BOND JANE T Account Number 001-180-573	183481	05/07/2018	04/12/2018	1924		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	BOOKER JANNIE Account Number 001-180-573	183482	05/07/2018	04/12/2018	1925		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	BRATTON NORA J Account Number 001-180-573	183483	05/07/2018	04/12/2018	1926		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	BRENT FREDRICA Account Number 001-180-573	183484	05/07/2018	04/12/2018	1927		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	BROWN BARBARA A Account Number 001-180-573	183485	05/07/2018	04/12/2018	1928		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	BROWN BRENDA Account Number 001-180-573	183486	05/07/2018	04/12/2018	1929		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	BROWN CALLIE Account Number 001-180-573	183487	05/07/2018	04/12/2018	1930		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	BURCHFIELD DOROTHY Account Number 001-180-573	183488	05/07/2018	04/12/2018	1931		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	CARPENTER CHERYL Account Number 001-180-573	183489	05/07/2018	04/12/2018	1932		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00

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001	CHATMAN DEBRA Account Number 001-180-573	183490	05/07/2018	04/12/2018	1933		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	CHISM PATRICIA Account Number 001-180-573	183491	05/07/2018	04/12/2018	1934		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	CHRISTOPHER SONJA Account Number 001-180-573	183492	05/07/2018	04/12/2018	1935		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	COLLIER JIMMIE Account Number 001-180-573	183493	05/07/2018	04/12/2018	1936		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	DAVIS HELEN T Account Number 001-180-573	183494	05/07/2018	04/12/2018	1937		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	DILLARD MELBA W Account Number 001-180-573	183495	05/07/2018	04/12/2018	1938		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	DIXON NELLIE R Account Number 001-180-573	183496	05/07/2018	04/12/2018	1939		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	DIXON STEPHANIE A Account Number 001-180-573	183497	05/07/2018	04/12/2018	1940		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	DIXON, JR JIM A Account Number 001-180-573	183498	05/07/2018	04/12/2018	1941		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	EDWARDS RUBY L Account Number 001-180-573	183499	05/07/2018	04/12/2018	1942		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	EVANS CAROLYN L Account Number 001-180-573	183500	05/07/2018	04/12/2018	1943		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	FLEMING VIOLET J Account Number 001-180-573	183501	05/07/2018	04/12/2018	1944		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00

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001	FOSTER MORZELL	183502	05/07/2018	04/12/2018	1945		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	FUENTE EDDIE SYLVESTER	183503	05/07/2018	04/12/2018	1946		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	GARRETT COLEMAN	183504	05/07/2018	04/12/2018	1947		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	GIBSON LEILA	183505	05/07/2018	04/12/2018	1948		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	GLASCOE MARK	183506	05/07/2018	04/12/2018	1949		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	GLASCOE PATRICIA	183507	05/07/2018	04/12/2018	1950		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	GODWIN JEAN	183508	05/07/2018	04/12/2018	1951		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	GRANDERSON MONICA	183509	05/07/2018	04/12/2018	1952		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	GREER MARY L	183510	05/07/2018	04/12/2018	1953		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	HAERER ALICE	183511	05/07/2018	04/12/2018	1954		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	HALFORD FRANK	183512	05/07/2018	04/12/2018	1955		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	HAMBRICK JESSIE	183513	05/07/2018	04/12/2018	1956		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00

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001	HAMBRICK MATTIE	183514	05/07/2018	04/12/2018	1957		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	HAMMETT POLLY	183515	05/07/2018	04/12/2018	1958		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	HARDY JOHN T	183516	05/07/2018	04/12/2018	1959		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	HARVEY DOROTHY	183517	05/07/2018	04/12/2018	1960		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	HAWKINS LYNDA	183518	05/07/2018	04/12/2018	1961		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	HAWKINS PEARLY	183519	05/07/2018	04/12/2018	1962		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	HILL LEM L.	183520	05/07/2018	04/12/2018	1963		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	HOLIDAY MARY	183521	05/07/2018	04/12/2018	1964		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	HOLMES BOBBIE JEAN	183522	05/07/2018	04/12/2018	1965		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	HUBBUCH LINDA	183523	05/07/2018	04/12/2018	1966		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	HUGHES JANET	183524	05/07/2018	04/12/2018	1967		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	HUGHES PATRICIA H.	183525	05/07/2018	04/12/2018	1968		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00



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001	HUGHES WILLIE	183526	05/07/2018	04/12/2018	1969		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	HULSEY MARIE B	183527	05/07/2018	04/12/2018	1970		48.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			48.00
001	JACKSON EVELYN J	183528	05/07/2018	04/12/2018	1971		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	JACKSON GLORIA	183529	05/07/2018	04/12/2018	1972		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	JACKSON MARILYNN	183530	05/07/2018	04/12/2018	1973		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	JACOBS NOEL	183531	05/07/2018	04/12/2018	1974		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	JENSEN VICTORIA	183532	05/07/2018	04/12/2018	1975		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	JOHNSON MARY	183533	05/07/2018	04/12/2018	1976		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	JOHNSON PHILLIP	183534	05/07/2018	04/12/2018	1977		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	JOHNSON STELLA	183535	05/07/2018	04/12/2018	1978		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	JOHNSON WILLIE A.	183536	05/07/2018	04/12/2018	1979		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	JONES PARVIE	183537	05/07/2018	04/12/2018	1980		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00

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001	JONES WILLIAM	183538	05/07/2018	04/12/2018	1981		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	JONES WILLIE E	183539	05/07/2018	04/12/2018	1982		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	JORDAN MATTIE W	183540	05/07/2018	04/12/2018	1983		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	KENNEY JOHN	183541	05/07/2018	04/12/2018	1984		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	KERN MARY	183542	05/07/2018	04/12/2018	1985		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	KRAKOS PATRICIA M	183543	05/07/2018	04/12/2018	1986		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	KRAKOS RODDY L	183544	05/07/2018	04/12/2018	1987		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	LEWIS OLIN	183545	05/07/2018	04/12/2018	1988		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	LEWIS SHIRLEY	183546	05/07/2018	04/12/2018	1989		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	LIDDELL JOYCE N	183547	05/07/2018	04/12/2018	1990		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	LITTLE AMANDA DIANE	183548	05/07/2018	04/12/2018	1991		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	LOGAN FREDDIE	183549	05/07/2018	04/12/2018	1992		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00

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001	LUCKETT DORIS	183550	05/07/2018	04/12/2018	1993		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	LUCKETT JAMES T	183551	05/07/2018	04/12/2018	1994		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	MANNEY RUTH ANN	183552	05/07/2018	04/12/2018	1995		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	MARTIN JR ROBERT C	183553	05/07/2018	04/12/2018	1996		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	MASON NADINE	183554	05/07/2018	04/12/2018	1997		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	MAYFIELD SHAWN	183555	05/07/2018	04/12/2018	1998		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	MCKNIGHT MARGARET	183556	05/07/2018	04/12/2018	1999		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	MEADOWS ANGI	183557	05/07/2018	04/12/2018	2000		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	MILLER FELICIA	183558	05/07/2018	04/12/2018	2001		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	MITCHELL BARBARA	183559	05/07/2018	04/12/2018	2002		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	MITCHELL DEBBIE	183560	05/07/2018	04/12/2018	2003		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	MITCHELL GREGORY	183561	05/07/2018	04/12/2018	2004		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00

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001	MOORE PATRICIA	183562	05/07/2018	04/12/2018	2005		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	NASH CHARLES C.	183563	05/07/2018	04/12/2018	2006		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	NIX CAROLYN	183564	05/07/2018	04/12/2018	2007		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	OKERLEY DOLORES	183565	05/07/2018	04/12/2018	2008		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	PAGE BOBBIE N	183566	05/07/2018	04/12/2018	2009		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	PARKER JAMES	183567	05/07/2018	04/12/2018	2010		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	PHEAL PATRICIA ANN	183568	05/07/2018	04/12/2018	2011		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	PHILLIPS MARSHAU	183569	05/07/2018	04/12/2018	2012		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	PHILLIPS TAMMIE	183570	05/07/2018	04/12/2018	2013		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	POPE CAROLYN K	183571	05/07/2018	04/12/2018	2014		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	PORTER CLARENCE	183572	05/07/2018	04/12/2018	2015		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	POWELL BOB	183573	05/07/2018	04/12/2018	2016		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00

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001	POWELL SYBIL Account Number 001-180-573	183574	05/07/2018	04/12/2018	2017		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/12/2018	P.O.	Amount 24.00	
001	PRESCOTT BOB Account Number 001-180-573	183575	05/07/2018	04/12/2018	2018		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/12/2018	P.O.	Amount 24.00	
001	PURVIS DIANE Account Number 001-180-573	183576	05/07/2018	04/12/2018	2019		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/12/2018	P.O.	Amount 24.00	
001	RANSBURG ANNIE R Account Number 001-180-573	183577	05/07/2018	04/12/2018	2020		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/12/2018	P.O.	Amount 24.00	
001	REED CHANNIE Account Number 001-180-573	183578	05/07/2018	04/12/2018	2021		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/12/2018	P.O.	Amount 24.00	
001	RICHARDSON MARGARET Account Number 001-180-573	183579	05/07/2018	04/12/2018	2022		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/12/2018	P.O.	Amount 24.00	
001	RIGNEY MAEVE Account Number 001-180-573	183580	05/07/2018	04/12/2018	2023		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/12/2018	P.O.	Amount 24.00	
001	RING CAROLE Account Number 001-180-573	183581	05/07/2018	04/12/2018	2024		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/12/2018	P.O.	Amount 24.00	
001	ROBERTS PATRICIA Account Number 001-180-573	183582	05/07/2018	04/12/2018	2025		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/12/2018	P.O.	Amount 24.00	
001	ROBERTSON ANN B Account Number 001-180-573	183583	05/07/2018	04/12/2018	2026		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/12/2018	P.O.	Amount 24.00	
001	ROBINSON BETTY W Account Number 001-180-573	183584	05/07/2018	04/12/2018	2027		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/12/2018	P.O.	Amount 24.00	
001	ROBINSON CARRA Account Number 001-180-573	183585	05/07/2018	04/12/2018	2028		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/12/2018	P.O.	Amount 24.00	

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001	RUSSELL-REED BARBARA Account Number 001-180-573	183586	05/07/2018	04/12/2018	2029		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	SADDLER LEAR PEARL Account Number 001-180-573	183587	05/07/2018	04/12/2018	2030		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	SANFORD GLENN Account Number 001-180-573	183588	05/07/2018	04/12/2018	2031		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	SAUTERMEISTER SUSAN S Account Number 001-180-573	183589	05/07/2018	04/12/2018	2032		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	SEALS JANICE Account Number 001-180-573	183590	05/07/2018	04/12/2018	2033		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	SELLERS EMILY Account Number 001-180-573	183591	05/07/2018	04/12/2018	2034		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	SELLERS LYNN Account Number 001-180-573	183592	05/07/2018	04/12/2018	2035		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	SHELBY ALMEDA Account Number 001-180-573	183593	05/07/2018	04/12/2018	2036		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	SIMES BETTY Account Number 001-180-573	183594	05/07/2018	04/12/2018	2037		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	SIMS MAGGIE M Account Number 001-180-573	183595	05/07/2018	04/12/2018	2038		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	SMITH BEVERLY Account Number 001-180-573	183596	05/07/2018	04/12/2018	2039		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00
001	STRICKLAND EMMA Account Number 001-180-573	183597	05/07/2018	04/12/2018	2040		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/12/2018			24.00

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001	SUTHERLAND DORIS	183598	05/07/2018	04/12/2018	2041		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	THOMAS ELIZABETH E	183599	05/07/2018	04/12/2018	2042		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	THOMAS JASMINE	183600	05/07/2018	04/12/2018	2043		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	THOMPSON ERMA	183601	05/07/2018	04/12/2018	2044		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	TRAVIS MATTEAL	183602	05/07/2018	04/12/2018	2045		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	UNDERWOOD MARY	183603	05/07/2018	04/12/2018	2046		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	VEALS, JR. WILLIE	183604	05/07/2018	04/12/2018	2047		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	WALKER MARCIA	183605	05/07/2018	04/12/2018	2048		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	WARD EVANGELINE	183606	05/07/2018	04/12/2018	2049		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	WARD RALPH	183607	05/07/2018	04/12/2018	2050		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	WASH DOMINIQUE	183608	05/07/2018	04/12/2018	2051		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	WASH SHERROD	183609	05/07/2018	04/12/2018	2052		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00

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001	WASHINGTON FRANCES	183610	05/07/2018	04/12/2018	2053		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	WATTS STELLA	183611	05/07/2018	04/12/2018	2054		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	WEBB DEBRA	183612	05/07/2018	04/12/2018	2055		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	WHITE GARY	183613	05/07/2018	04/12/2018	2056		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	WILLIAMS ANNIE	183614	05/07/2018	04/12/2018	2057		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	WOLFE LISA	183615	05/07/2018	04/12/2018	2058		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	ZOLLICOFFER BETTY	183616	05/07/2018	04/12/2018	2059		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/12/2018			24.00
001	FORESTRY SUPPLIERS INC	183617	05/07/2018	05/03/2018	2060		43.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-412-646	OTHER SUPPLIES/MATERIALS		336015-00	04/10/2018			43.50
001	BIG 10 TIRE & ACCESSORIES	183618	05/07/2018	05/03/2018	2061		727.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-680	TIRES		5046927	04/24/2018			727.92
001	INTERSTATE BATTERIES	183619	05/07/2018	05/03/2018	2062		574.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-603	OFFICE SUPPLIES		2502029849	05/02/2018			373.00
	001-265-646	OTHER SUPPLIES/MATERIALS		2502029748	04/24/2018			201.85
001	PHILLIPS LUMBER & HOME CENTER	183620	05/07/2018	05/03/2018	2063		29.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-412-646	OTHER SUPPLIES/MATERIALS		10533476	05/01/2018			29.98
001	SUNBELT FIRE APPARATUS INC	183621	05/07/2018	05/03/2018	2064		93.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-646	OTHER SUPPLIES/MATERIALS		310405	03/19/2018			93.00



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001	SKILLPATH SEMINARS	183629	05/07/2018	05/03/2018	2065		299.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-122-487	SEMINARS - L PHILLIPS		8035135	05/02/2018		299.00	
001	SCOTT-ROBERTS & ASSOCIATES, LLC	183632	05/07/2018	05/03/2018	2066		204.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-168-581	BACKGROUND CHECK		48763	05/01/2018		70.65	
	001-100-581	BACKGROUND CHECK		48763	05/01/2018		133.65	
001	DIVERSIFIED COMPANIES, LLC	183633	05/07/2018	05/03/2018	2067		2,984.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-581	PROCESSING TAG RENEWALS		10459-43	04/02/2018		767.52	
	001-104-501	POSTAGE AND BOX RENT		10459-43	04/02/2018		2,217.28	
001	ADAMS CLARA	183636	05/07/2018	04/05/2018	2068		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018		24.00	
001	ALMAN LYNDA M	183637	05/07/2018	04/05/2018	2069		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018		24.00	
001	ANDERSON ARTHUR	183638	05/07/2018	04/05/2018	2070		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018		24.00	
001	ANDERSON DELORISE	183639	05/07/2018	04/05/2018	2071		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018		24.00	
001	AYCOCK TANGEA	183640	05/07/2018	04/05/2018	2072		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018		24.00	
001	AYCOCK III BROOKS	183641	05/07/2018	04/05/2018	2073		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018		24.00	
001	BACON CASSANDRA	183642	05/07/2018	04/05/2018	2074		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018		24.00	
001	BACON SHIRLEY R	183643	05/07/2018	04/05/2018	2075		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018		24.00	
001	BARDO ALLISON	183644	05/07/2018	04/05/2018	2076		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018		24.00	

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001	BARNES EVELYN	183645	05/07/2018	04/05/2018	2077		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	BENFIELD STEPHANIE	183646	05/07/2018	04/05/2018	2078		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	BILBREW MARLENE	183647	05/07/2018	04/05/2018	2079		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	BILBREW MARY	183648	05/07/2018	04/05/2018	2080		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	BLACK BOBBIE J	183649	05/07/2018	04/05/2018	2081		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	BLACKMON EDWARD J	183650	05/07/2018	04/05/2018	2082		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	BORING DIANNA	183651	05/07/2018	04/05/2018	2083		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	BOWERING NANCY	183652	05/07/2018	04/05/2018	2084		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	BOWERS MARGARET	183653	05/07/2018	04/05/2018	2085		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	BOWLIN RICHARD B	183654	05/07/2018	04/05/2018	2086		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	BOYD DOROTHY	183655	05/07/2018	04/05/2018	2087		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	BRAGGS JIMMIE LEE	183656	05/07/2018	04/05/2018	2088		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00

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001	BRAGGS LINDA Account Number 001-180-573	183657	05/07/2018	04/05/2018	2089		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018		24.00	
001	BRANCH ANNIE Account Number 001-180-573	183658	05/07/2018	04/05/2018	2090		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018		24.00	
001	BROOKS SCHLETHA Account Number 001-180-573	183659	05/07/2018	04/05/2018	2091		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018		24.00	
001	BROWN HARRIS RUTH Account Number 001-180-573	183660	05/07/2018	04/05/2018	2092		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018		24.00	
001	BROWN LINDA Account Number 001-180-573	183661	05/07/2018	04/05/2018	2093		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018		24.00	
001	BROWN MARGARET Account Number 001-180-573	183662	05/07/2018	04/05/2018	2094		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018		24.00	
001	BROWN PRECIOUS Account Number 001-180-573	183663	05/07/2018	04/05/2018	2095		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018		24.00	
001	BROWN ROY LEE Account Number 001-180-573	183664	05/07/2018	04/05/2018	2096		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018		24.00	
001	BURRELL MARTHA Account Number 001-180-573	183665	05/07/2018	04/05/2018	2097		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018		24.00	
001	BURRELL JR HERMAN Account Number 001-180-573	183666	05/07/2018	04/05/2018	2098		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018		24.00	
001	CAPPLEMAN BRUCE Account Number 001-180-573	183667	05/07/2018	04/05/2018	2099		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018		24.00	
001	CAPPLEMAN MARTHA Account Number 001-180-573	183668	05/07/2018	04/05/2018	2100		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018		24.00	

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001	CARTER ONELL Account Number 001-180-573	183669	05/07/2018	04/05/2018	2101	P.O. 04/05/2018	24.00 Amount	24.00
		Description ELECTION WORKER TRAINING		Invoice #	Date			
001	CAUTHEN AMY Account Number 001-180-573	183670	05/07/2018	04/05/2018	2102	P.O. 04/05/2018	24.00 Amount	24.00
		Description ELECTION WORKER TRAINING		Invoice #	Date			
001	CAUTHEN DANIEL Account Number 001-180-573	183671	05/07/2018	04/05/2018	2103	P.O. 04/05/2018	24.00 Amount	24.00
		Description ELECTION WORKER TRAINING		Invoice #	Date			
001	CHESTER TERRELL Account Number 001-180-573	183672	05/07/2018	04/05/2018	2104	P.O. 04/05/2018	24.00 Amount	24.00
		Description ELECTION WORKER TRAINING		Invoice #	Date			
001	CHEW CYNTHIA W Account Number 001-180-573	183673	05/07/2018	04/05/2018	2105	P.O. 04/05/2018	24.00 Amount	24.00
		Description ELECTION WORKER TRAINING		Invoice #	Date			
001	COBB NEKEITHIA Account Number 001-180-573	183674	05/07/2018	04/05/2018	2106	P.O. 04/05/2018	24.00 Amount	24.00
		Description ELECTION WORKER TRAINING		Invoice #	Date			
001	COLEMAN LAURA Account Number 001-180-573	183675	05/07/2018	04/05/2018	2107	P.O. 04/05/2018	24.00 Amount	24.00
		Description ELECTION WORKER TRAINING		Invoice #	Date			
001	COLEMAN ROD Account Number 001-180-573	183676	05/07/2018	04/05/2018	2108	P.O. 04/05/2018	24.00 Amount	24.00
		Description ELECTION WORKER TRAINING		Invoice #	Date			
001	COX DOROTHY Account Number 001-180-573	183677	05/07/2018	04/05/2018	2109	P.O. 04/05/2018	24.00 Amount	24.00
		Description ELECTION WORKER TRAINING		Invoice #	Date			
001	DAVIS WILLIE B Account Number 001-180-573	183678	05/07/2018	04/05/2018	2110	P.O. 04/05/2018	24.00 Amount	24.00
		Description ELECTION WORKER TRAINING		Invoice #	Date			
001	DEER PAM Account Number 001-180-573	183679	05/07/2018	04/05/2018	2111	P.O. 04/05/2018	24.00 Amount	24.00
		Description ELECTION WORKER TRAINING		Invoice #	Date			
001	DENTON SHERRY Account Number 001-180-573	183680	05/07/2018	04/05/2018	2112	P.O. 04/05/2018	24.00 Amount	24.00
		Description ELECTION WORKER TRAINING		Invoice #	Date			

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001	DIAMOND JANICE	183681	05/07/2018	04/05/2018	2113		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	DISSON WILTRAVEOUS	183682	05/07/2018	04/05/2018	2114		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	DOUGLASS JUDY	183683	05/07/2018	04/05/2018	2115		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	DUVALL RITA	183684	05/07/2018	04/05/2018	2116		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	ESCO NETTIE P	183685	05/07/2018	04/05/2018	2117		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	FLEMING VIOLET J	183686	05/07/2018	04/05/2018	2118		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	FORD CATHY	183687	05/07/2018	04/05/2018	2119		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	FOSTER BETTY	183688	05/07/2018	04/05/2018	2120		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	FRANCIS JANICE	183689	05/07/2018	04/05/2018	2121		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	FRANTZ ANGELE	183690	05/07/2018	04/05/2018	2122		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	FRAZIER CHRISTINE	183691	05/07/2018	04/05/2018	2123		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	FUHRER MARILYN	183692	05/07/2018	04/05/2018	2124		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00

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001	FUHRER ROGER	183693	05/07/2018	04/05/2018	2125		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018		24.00	
001	GARDNER JUDY D	183694	05/07/2018	04/05/2018	2126		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018		24.00	
001	GARNER HOWELL C	183695	05/07/2018	04/05/2018	2127		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018		24.00	
001	GARRISON MARGARET	183696	05/07/2018	04/05/2018	2128		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018		24.00	
001	GETTINGS KAYLA	183697	05/07/2018	04/05/2018	2129		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018		24.00	
001	GILKEY MONICA L	183698	05/07/2018	04/05/2018	2130		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018		24.00	
001	GOOLSBY DAVID	183699	05/07/2018	04/05/2018	2131		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018		24.00	
001	GREER JAMES	183700	05/07/2018	04/05/2018	2132		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018		24.00	
001	HARDACRE JASON W.	183701	05/07/2018	04/05/2018	2133		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018		24.00	
001	HARDACRE JOHNNY	183702	05/07/2018	04/05/2018	2134		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018		24.00	
001	HARDACRE RITA	183703	05/07/2018	04/05/2018	2135		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018		24.00	
001	HAWKINS LYNDA	183704	05/07/2018	04/05/2018	2136		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018		24.00	

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001	HENDERSON CONNIE	183705	05/07/2018	04/05/2018	2137		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	HOLMES SANDRA J	183706	05/07/2018	04/05/2018	2138		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	HORNE RICHARD C	183707	05/07/2018	04/05/2018	2139		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	HOUBEN MARIJKE	183708	05/07/2018	04/05/2018	2140		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	HUGHES JR WESLEY	183709	05/07/2018	04/05/2018	2141		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	JACKSON DOROTHY	183710	05/07/2018	04/05/2018	2142		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	JACKSON PERCY	183711	05/07/2018	04/05/2018	2143		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	JOHNSON BETTY	183712	05/07/2018	04/05/2018	2144		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	JOHNSON RAMONIA	183713	05/07/2018	04/05/2018	2145		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	JOHNSON STELLA	183714	05/07/2018	04/05/2018	2146		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	JOHNSON TIMOTHY	183715	05/07/2018	04/05/2018	2147		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	JONES ANNIE	183716	05/07/2018	04/05/2018	2148		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00

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001	JONES EMMA B Account Number 001-180-573	183717	05/07/2018	04/05/2018	2149		48.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/05/2018	P.O.	Amount	48.00
001	JONES YVONNE J Account Number 001-180-573	183718	05/07/2018	04/05/2018	2150		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/05/2018	P.O.	Amount	24.00
001	KELLUM LINDSAY Account Number 001-180-573	183719	05/07/2018	04/05/2018	2151		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/05/2018	P.O.	Amount	24.00
001	KELLY CARRIE Account Number 001-180-573	183720	05/07/2018	04/05/2018	2152		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/05/2018	P.O.	Amount	24.00
001	KYLES ALICIA Account Number 001-180-573	183721	05/07/2018	04/05/2018	2153		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/05/2018	P.O.	Amount	24.00
001	LASS ALISON Account Number 001-180-573	183722	05/07/2018	04/05/2018	2154		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/05/2018	P.O.	Amount	24.00
001	LIDDELL NANCY Account Number 001-180-573	183723	05/07/2018	04/05/2018	2155		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/05/2018	P.O.	Amount	24.00
001	LIDDELL WILLIE Account Number 001-180-573	183724	05/07/2018	04/05/2018	2156		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/05/2018	P.O.	Amount	24.00
001	LIGHTNER-CULLINS EVELYN Account Number 001-180-573	183725	05/07/2018	04/05/2018	2157		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/05/2018	P.O.	Amount	24.00
001	LUCKETT ALMA FAYE Account Number 001-180-573	183726	05/07/2018	04/05/2018	2158		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/05/2018	P.O.	Amount	24.00
001	LUCKETT CALVIN L Account Number 001-180-573	183727	05/07/2018	04/05/2018	2159		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/05/2018	P.O.	Amount	24.00
001	LUCKETT JANICE M Account Number 001-180-573	183728	05/07/2018	04/05/2018	2160		24.00	
		Description ELECTION WORKER TRAINING		Invoice #	Date 04/05/2018	P.O.	Amount	24.00



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001	LUCKETT LOVIE	183729	05/07/2018	04/05/2018	2161		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	LUSTER HELEN	183730	05/07/2018	04/05/2018	2162		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	MACKLIN GLADYS	183731	05/07/2018	04/05/2018	2163		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	MATLOCK EIRDELL	183732	05/07/2018	04/05/2018	2164		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	MCCARTY CAROL	183733	05/07/2018	04/05/2018	2165		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	MCCULLAR CALVIN	183734	05/07/2018	04/05/2018	2166		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	MCDUFFEY SHAWN	183735	05/07/2018	04/05/2018	2167		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	MCGRUDER CLARA	183736	05/07/2018	04/05/2018	2168		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	MCHARRIS JACQUELINE	183737	05/07/2018	04/05/2018	2169		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	MITCHELL L. C	183738	05/07/2018	04/05/2018	2170		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	MORRIS SU	183739	05/07/2018	04/05/2018	2171		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	MURPHY LUELLA	183740	05/07/2018	04/05/2018	2172		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00

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001	NASON GLORIA	183741	05/07/2018	04/05/2018	2173		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	NAYLOR VERONICA	183742	05/07/2018	04/05/2018	2174		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	OKERLEY DOLORES	183743	05/07/2018	04/05/2018	2175		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	OUSLEY EULA	183744	05/07/2018	04/05/2018	2176		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	PARETTI WILLIAM	183745	05/07/2018	04/05/2018	2177		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	PARKER BARBARA	183746	05/07/2018	04/05/2018	2178		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	PARKER PATRICIA	183747	05/07/2018	04/05/2018	2179		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	PAYTON LORIECE	183748	05/07/2018	04/05/2018	2180		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	PEARSON DOROTHY W	183749	05/07/2018	04/05/2018	2181		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	PHEAL FRENCHZCA	183750	05/07/2018	04/05/2018	2182		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	PIERCE GAYLE L	183751	05/07/2018	04/05/2018	2183		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	POORE JEAN	183752	05/07/2018	04/05/2018	2184		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00

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001	POWELL BOB Account Number 001-180-573	183753	05/07/2018	04/05/2018	2185		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	RANSBURG ANNETTE Account Number 001-180-573	183754	05/07/2018	04/05/2018	2186		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	READIRS ARNITA Account Number 001-180-573	183755	05/07/2018	04/05/2018	2187		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	READIRS CENTRIEA Account Number 001-180-573	183756	05/07/2018	04/05/2018	2188		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	READIRS KEYSHIA Account Number 001-180-573	183757	05/07/2018	04/05/2018	2189		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	READIRS MONEEKEA Account Number 001-180-573	183758	05/07/2018	04/05/2018	2190		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	READIRS SHYRELL Account Number 001-180-573	183759	05/07/2018	04/05/2018	2191		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	RICHARDSON IRA M Account Number 001-180-573	183760	05/07/2018	04/05/2018	2192		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	ROBINSON BETTY W Account Number 001-180-573	183761	05/07/2018	04/05/2018	2193		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	ROBINSON DEBRA Account Number 001-180-573	183762	05/07/2018	04/05/2018	2194		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	RODGERS MICHAEL Account Number 001-180-573	183763	05/07/2018	04/05/2018	2195		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	RODGERS SHERRON Account Number 001-180-573	183764	05/07/2018	04/05/2018	2196		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00

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001	ROSS-CLARK JO ANN Account Number 001-180-573	183765	05/07/2018	04/05/2018	2197		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	ROUSER DARRYL Account Number 001-180-573	183766	05/07/2018	04/05/2018	2198		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	ROUSER REGINA R Account Number 001-180-573	183767	05/07/2018	04/05/2018	2199		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	SANDEFUR LISA Account Number 001-180-573	183768	05/07/2018	04/05/2018	2200		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	SEALS JALEESA R Account Number 001-180-573	183769	05/07/2018	04/05/2018	2201		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	SEALS JARED Account Number 001-180-573	183770	05/07/2018	04/05/2018	2202		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	SEALS JASLYN Account Number 001-180-573	183771	05/07/2018	04/05/2018	2203		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	SHEARIN SHERRY Account Number 001-180-573	183772	05/07/2018	04/05/2018	2204		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	SIMS JAMES Account Number 001-180-573	183773	05/07/2018	04/05/2018	2205		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	SMITH SHARONICA Account Number 001-180-573	183774	05/07/2018	04/05/2018	2206		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	SMOOTS LINDA Account Number 001-180-573	183775	05/07/2018	04/05/2018	2207		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	SPRAYBERRY LINDA Account Number 001-180-573	183776	05/07/2018	04/05/2018	2208		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00

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001	STARKS LATASHA	183777	05/07/2018	04/05/2018	2209		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	STOKES MARY H	183778	05/07/2018	04/05/2018	2210		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	STUBBS JIMMIE	183779	05/07/2018	04/05/2018	2211		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	TERRY ADRIANE	183780	05/07/2018	04/05/2018	2212		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	THOMAS IDA	183781	05/07/2018	04/05/2018	2213		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	THOMAS JASMINE	183782	05/07/2018	04/05/2018	2214		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	THOMAS SYLVIA M	183783	05/07/2018	04/05/2018	2215		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	THURMON MINNIE	183784	05/07/2018	04/05/2018	2216		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	TUCKER BETTY J	183785	05/07/2018	04/05/2018	2217		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	TURNER DAPHANE	183786	05/07/2018	04/05/2018	2218		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	VAN BUREN JACQUELINE	183787	05/07/2018	04/05/2018	2219		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	VANBUREN CHRESTANE	183788	05/07/2018	04/05/2018	2220		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00

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001	VANBUREN EARNEST Account Number 001-180-573	183789	05/07/2018	04/05/2018	2221		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	VANBUREN JIMMIE L Account Number 001-180-573	183790	05/07/2018	04/05/2018	2222		48.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			48.00
001	VANBUREN KIMBERLY Account Number 001-180-573	183791	05/07/2018	04/05/2018	2223		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	VANBUREN TANESHA Account Number 001-180-573	183792	05/07/2018	04/05/2018	2224		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	VANCE SARAH M Account Number 001-180-573	183793	05/07/2018	04/05/2018	2225		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	VANLANDINGHAM GERALD Account Number 001-180-573	183794	05/07/2018	04/05/2018	2226		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	VAUGHNS FAYE Account Number 001-180-573	183795	05/07/2018	04/05/2018	2227		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	WALKER MARY L Account Number 001-180-573	183796	05/07/2018	04/05/2018	2228		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	WALKER NERO C Account Number 001-180-573	183797	05/07/2018	04/05/2018	2229		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	WARREN HARRIETTE Account Number 001-180-573	183798	05/07/2018	04/05/2018	2230		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	WASHINGTON ELIZABETH Account Number 001-180-573	183799	05/07/2018	04/05/2018	2231		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	WASHINGTON JACOB Account Number 001-180-573	183800	05/07/2018	04/05/2018	2232		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00

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001	WASHINGTON JOHNNY Account Number 001-180-573	183801	05/07/2018	04/05/2018	2233		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	WASHINGTON VERONICA Account Number 001-180-573	183802	05/07/2018	04/05/2018	2234		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	WATKINS JOANN Account Number 001-180-573	183803	05/07/2018	04/05/2018	2235		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	WATSON AMY W Account Number 001-180-573	183804	05/07/2018	04/05/2018	2236		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	WATTS HURSTINE Account Number 001-180-573	183805	05/07/2018	04/05/2018	2237		48.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			48.00
001	WATTS STELLA Account Number 001-180-573	183806	05/07/2018	04/05/2018	2238		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	WELLS RONNIE Account Number 001-180-573	183807	05/07/2018	04/05/2018	2239		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	WHITE CHERRY Account Number 001-180-573	183808	05/07/2018	04/05/2018	2240		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	WHITEHEAD JOSHUA Account Number 001-180-573	183809	05/07/2018	04/05/2018	2241		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	WHITTEN GERALDINE Account Number 001-180-573	183810	05/07/2018	04/05/2018	2242		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	WILLIAMS DIANE Account Number 001-180-573	183811	05/07/2018	04/05/2018	2243		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00
001	WOLFE LISA Account Number 001-180-573	183812	05/07/2018	04/05/2018	2244		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER TRAINING			04/05/2018			24.00

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001	WREN CLAUDIA	183813	05/07/2018	04/05/2018	2245		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
001	WRIGHT PAM	183814	05/07/2018	04/05/2018	2246		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2018			24.00
FUND TOTAL	1 Claims	1759 to	2246 Checks	448 Total	354,698.16 Manual	460,558.67 Held		Total 815,256.83



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004	PROSPERITY CONSTRUCTION, LLC Account Number 004-300-953	183441	05/07/2018	05/02/2018	4		129,649.72	
				Description	Invoice #	Date P.O.	Amount	
				STRIBLING & CATLETT TURN LANE	# 2	04/25/2018		129,649.72
FUND TOTAL	4 Claims	4 to	4 Checks	1 Total	129,649.72	Manual	Held	Total 129,649.72

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012	AT&T MOBILITY, LLC	183151	05/07/2018	04/16/2018	111		72.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-502	FLEET TRACKING			03/31/2018			72.03
012	ROBERT J YOUNG COMPANY	183168	05/07/2018	04/19/2018	112	9050718	42.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-603	OFFICE SUPPLIES		2411537	04/02/2018			42.02
012	NOBLE JOHN	183171	05/07/2018	04/19/2018	113		9,780.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-556	REVIEWS			03/21/2018			3,030.00
	012-190-556	INSPECTIONS			03/28/2018			6,750.00
012	SOUTHERN TELECOMMUNICATIONS, CO. LLC	183188	05/07/2018	04/20/2018	114	9050718	61.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-502	PHONE SERVICE		2377	03/27/2018			61.84
012	MANNING TIRE CO., INC.	183287	05/07/2018	04/27/2018	115		49.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-542	VEHICLE REPAIRS		90218	04/12/2018			49.95
012	SILLS CHARLES	183289	05/07/2018	04/27/2018	116		7,185.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-556	INSPECTIONS			04/24/2018			7,185.00
012	C SPIRE WIRELESS	183317	05/07/2018	04/30/2018	117		100.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-502	PHONE SERVICE		30543693	04/25/2018			100.56
012	CENTRAL MS.PLANN/DEV.DIST	183456	05/07/2018	05/02/2018	118		12,127.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-581	GIS TECHNICAL ASSISTANCE		2449	04/19/2018			1,954.93
	012-190-581	UPDATE COMPREHENSIVE PLAN		2451	04/18/2018			10,172.56
FUND TOTAL	12 Claims	111 to	118 Checks	6 Total	29,315.03 Manual	103.86 Held	Total	29,418.89

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
015	BLUE CROSS BLUE SHIELD OF MISSISSIPPI	183249	05/07/2018	04/25/2018	37	9050718	80,565.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS		180419B000	04/19/2018		80,565.36	
015	BLUE CROSS BLUE SHIELD OF MISSISSIPPI	183265	05/07/2018	04/26/2018	38	9050718	30,044.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-491	HEALTH-ADMIN		0048887	04/20/2018		29,490.32	
	015-100-491	HEALTH-ADMIN COBRA		0048888	04/20/2018		554.51	
015	BLUE CROSS BLUE SHIELD OF MISSISSIPPI	183301	05/07/2018	04/27/2018	39	9050718	95,958.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS		180410B000	04/10/2018		95,958.77	
015	BLUE CROSS BLUE SHIELD OF MISSISSIPPI	183628	05/07/2018	05/03/2018	40	9050718	54,601.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS		180430B000	04/30/2018		54,601.10	
FUND TOTAL	15 Claims	37 to	40 Checks	Total	Manual	261,170.06 Held	Total	261,170.06

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
030	BEST BUY BUSINESS ADVANTAGE ACCOUNT	183279	05/07/2018	04/27/2018	41	9050718	761.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	030-220-699	JAIL SUPPLIES		3206128	04/04/2018			761.93
030	MATTHEW BENDER & CO., INC.	183372	05/07/2018	05/01/2018	42	9050718	741.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	030-220-699	JAIL SUPPLIES		9277942J	04/13/2018			741.00
030	PREMIER SUPPLY LINK, LLC	183378	05/07/2018	05/01/2018	43	9050718	25,661.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	030-220-699	JAIL SUPPLIES		7031	04/13/2018			8,583.55
	030-220-699	JAIL SUPPLIES		7035	04/20/2018			9,088.56
	030-220-699	JAIL SUPPLIES		7041	04/27/2018			7,989.13
FUND TOTAL	30 Claims	41 to	43 Checks	Total	Manual	27,164.17 Held	Total	27,164.17

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
031	SECURUS TECHNOLOGIES, INC	183635	05/07/2018	05/03/2018	17		4,460.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	031-220-699	20 DOLLAR PHONE CARDS		0010074	04/23/2018	180285	4,445.60	
	031-220-699	FREIGHT		0010074	04/23/2018		15.00	
FUND TOTAL	31 Claims	17 to	17 Checks	1 Total	4,460.60 Manual	Held	Total	4,460.60

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
095	MADISON COUNTY LIBRARY	183445	05/07/2018	05/02/2018	7	9050718	29,995.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	095-500-701	GRANTS & SUBSIDIES			04/20/2018		29,995.41	
FUND TOTAL	95 Claims	7 to	7 Checks	Total	Manual	29,995.41 Held	Total	29,995.41

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
097	AT&T MOBILITY, LLC Account Number 097-230-502	183152	05/07/2018	04/16/2018	69	03/31/2018	48.42	48.42
		Description FLEET TRACKING		Invoice #	Date	P.O.	Amount	
097	SOUTHERN TELECOMMUNICATIONS, CO. LLC Account Number 097-230-502	183189	05/07/2018	04/20/2018	70	9050718 03/27/2018	263.50	263.50
		Description PHONE SERVICE		Invoice # 2377	Date	P.O.	Amount	
097	AT&T Account Number 097-230-502	183291	05/07/2018	04/27/2018	71	9050718 04/11/2018	17,373.72	17,373.72
		Description PHONE SERVICE		Invoice # 601M118981	Date	P.O.	Amount	
097	C SPIRE WIRELESS Account Number 097-230-502	183318	05/07/2018	04/30/2018	72	04/25/2018	302.64	302.64
		Description PHONE SERVICE		Invoice # 30543693	Date	P.O.	Amount	
097	C SPIRE FIBER Account Number 097-230-502	183349	05/07/2018	05/01/2018	73	04/01/2018	1,500.00	1,500.00
		Description PHONE SERVICE		Invoice # 1232818	Date	P.O.	Amount	
097	TOWERCOM SOUTH, LLC Account Number 097-230-530	183350	05/07/2018	05/01/2018	74	9050718 03/24/2018	330.00	330.00
		Description TOWER RENT		Invoice # 2102	Date	P.O.	Amount	
097	TOWERCOM SOUTH, LLC Account Number 097-230-530	183351	05/07/2018	05/01/2018	75	9050718 03/24/2018	330.00	330.00
		Description TOWER RENT		Invoice # 2101	Date	P.O.	Amount	
097	TOWERCOM SOUTH, LLC Account Number 097-230-530	183354	05/07/2018	05/01/2018	76	9050718 04/24/2018	330.00	330.00
		Description TOWER RENT		Invoice # 2109	Date	P.O.	Amount	
097	TOWERCOM SOUTH, LLC Account Number 097-230-530	183355	05/07/2018	05/01/2018	77	9050718 04/24/2018	330.00	330.00
		Description TOWER RENT		Invoice # 2108	Date	P.O.	Amount	
097	SCOTT-ROBERTS & ASSOCIATES, LLC Account Number 097-230-581	183631	05/07/2018	05/03/2018	78	05/01/2018	89.10	89.10
		Description BACKGROUND CHECK		Invoice # 48763	Date	P.O.	Amount	
FUND TOTAL	97 Claims	69 to	78 Checks	4 Total	1,940.16 Manual	18,957.22 Held	Total	20,897.38

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
105	EDWARD C. JOHNSON Account Number 105-340-530	183246	05/07/2018	04/25/2018	45	9050718	500.00	_____
	Description RENT			Invoice # 0518	Date 04/25/2018	P.O.	Amount	500.00
105	REPUBLIC SERVICES, INC Account Number 105-340-585	183268	05/07/2018	04/27/2018	46	9050718	10,037.62	_____
	Description LANDFILL CHARGES			Invoice # 34221	Date 03/31/2018	P.O.	Amount	10,037.62
105	WASTE MANAGEMENT OF JACKSON MS Account Number 105-340-584	183270	05/07/2018	04/27/2018	47	9050718	146,949.00	_____
	Description GARBAGE PICK-UP			Invoice # 2862023	Date 04/18/2018	P.O.	Amount	146,949.00
FUND TOTAL 105 Claims		45 to	47 Checks	Total	Manual	157,486.62 Held	Total	157,486.62



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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
115	AT&T MOBILITY, LLC	183153	05/07/2018	04/16/2018	89		24.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-502	FLEET TRACKING			03/31/2018			24.01
115	MISSISSIPPI DEVELOPMENT AUTHORITY	183179	05/07/2018	05/01/2018	90		6,207.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-800	PRIN PMT-WEISENBERGER CAP LOAN		503	05/01/2018			5,836.50
	115-251-802	INT PMT-WEISENBERGER CAP LOAN		503	05/01/2018			370.93
115	MISSISSIPPI DEVELOPMENT AUTHORITY	183180	05/07/2018	05/01/2018	91		6,133.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-810	PRIN PMT-FARMHAVEN CAP LOAN		504	05/01/2018			5,681.33
	115-251-811	INT PMT-FARMHAVEN CAP LOAN		504	05/01/2018			452.31
115	MISSISSIPPI DEVELOPMENT AUTHORITY	183181	05/07/2018	05/01/2018	92		3,678.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-808	PRIN PMT-VALLEY VIEW CAP LOAN		505	05/01/2018			2,685.31
	115-251-809	INT PMT-VALLEY VIEW CAP LOAN		505	05/01/2018			993.30
115	CAPITAL LOCKSMITH COMPANY, LLC	183197	05/07/2018	04/23/2018	93		139.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-641	BLDG REPAIR SUPPLIES		411237	04/16/2018			139.00
115	C SPIRE WIRELESS	183319	05/07/2018	04/30/2018	94		50.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-502	PHONE SERVICE		30543693	04/25/2018			50.28
FUND TOTAL	115 Claims	89 to	94 Checks	6 Total	16,232.97 Manual		Held	Total 16,232.97





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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
119	FARMHAVEN VOLUNTEER FIRE DEPARTMENT	183449	05/07/2018	05/02/2018	6	9050718	2,823.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	119-251-701	GRANTS & SUBSIDIES			03/22/2018		2,823.45	
FUND TOTAL 119	Claims	6 to	6 Checks	Total	Manual	2,823.45 Held	Total	2,823.45



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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
121	CAMDEN VOLUNTEER FIRE DEPT. Account Number 121-251-701	183451	05/07/2018	05/02/2018	6 9050718		68.17	
				Invoice #	Date	P.O.	Amount	
				GRANTS & SUBSIDIES	03/22/2018		68.17	
	FUND TOTAL 121 Claims	6	Checks	Total	Manual	68.17 Held	Total	68.17

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
137	MCEDA	183446	05/07/2018	05/02/2018	7	9050718	10,798.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	137-676-701	GRANTS & SUBSIDIES			04/20/2018		10,798.48	
FUND TOTAL	137 Claims	7 to	7 Checks	Total	Manual	10,798.48 Held	Total	10,798.48

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	AT&T MOBILITY, LLC	183154	05/07/2018	04/16/2018	338		1,421.39	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-502	FLEET TRACKING			03/31/2018			1,421.39
150	ROBERT J YOUNG COMPANY	183169	05/07/2018	04/19/2018	339	9050718	207.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-603	OFFICE SUPPLIES		2411537	04/02/2018			105.16
	150-301-603	OFFICE SUPPLIES		2411537	04/02/2018			101.92
150	HANCOCK BANK LEASING DEPT.	183183	05/07/2018	05/01/2018	340		11,512.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-805	PRIN PMT (8) DUMP TRUCKS		431	05/01/2018			11,309.95
	150-300-806	INT PMT (8) DUMP TRUCKS		431	05/01/2018			202.60
150	HANCOCK BANK LEASING DEPT.	183184	05/07/2018	05/01/2018	341		26,271.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-805	PRIN PMT-HEAVY EQUIPMENT		432	05/01/2018			25,257.79
	150-300-806	INT PMT-HEAVY EQUIPMENT		432	05/01/2018			1,014.17
150	SOUTHERN TELECOMMUNICATIONS, CO. LLC	183190	05/07/2018	04/20/2018	342	9050718	1,295.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-502	PHONE SERVICE		2377	03/27/2018			1,295.08
150	REPUBLIC SERVICES, INC	183193	05/07/2018	04/20/2018	343	9050718	3,864.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-585	LANDFILL CHARGES		34173	03/15/2018			1,670.31
	150-300-585	LANDFILL CHARGES		34221	03/31/2018			2,194.38
150	CANTON MUNIC. UTILITIES	183198	05/07/2018	04/23/2018	344	9050718	1,690.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-510	UTILITIES		103680	04/01/2018			1,525.51
	150-300-510	UTILITIES		103681	04/01/2018			165.37
150	MISSISSIPPI ASSN OF COUNTY ROAD MANAGERS	183199	05/07/2018	04/23/2018	345		200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-571	DUES-CORNELIUS BACON			04/04/2018			200.00
150	APAC-MISSISSIPPI INC	183223	05/07/2018	04/24/2018	346	9050718	37,554.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-632	MCMAMARA ROAD ASPHALT		4000077437	04/14/2018	180269		32,889.92
	150-300-632	GROWN WILLIAMS RD ASPHALT		4000077436	04/14/2018	180268		4,664.24
150	ADCAMP INC	183224	05/07/2018	04/24/2018	347	9050718	49,148.59	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-632	MONROE ST ASPHALT		37477	04/30/2018	180263		680.16
	150-300-632	GROWN WILLIAMS ASPHALT		37482	04/30/2018	180264		36,473.32
	150-300-632	LAKE CAROLINE MILLING		37464	04/10/2018	180065		3,600.00
	150-300-632	LAKE CAROLINE OVERLAY		37464	04/10/2018	180065		8,395.11



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150	CUSTOM PRODUCTS CORP	183225	05/07/2018	04/24/2018	348	9050718	3,847.61	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	150-300-639		30X30 STOP SIGNS	302910	04/12/2018	180242	616.05	
	150-300-639		CHANNEL U POST 10FT	302910	04/12/2018	180242	1,075.00	
	150-300-639		12X26 OBJECT MARKERS	302910	04/12/2018	180242	459.00	
	150-300-639		6X30 SHEETED BLANKS	302910	04/12/2018	180242	344.70	
	150-300-639		6X18 SHEETED BLANKS	302910	04/12/2018	180242	156.20	
	150-300-639		6X24 SHEETED BLANKS	302910	04/12/2018	180242	275.70	
	150-300-639		30X50 BLACK VINYL	302910	04/12/2018	180242	113.50	
	150-300-639		36X36 WEIGHT LIMIT SIGNS	302910	04/12/2018	180242	456.90	
	150-300-639		24X26 WEIGHT LIMIT SIGNS	302910	04/12/2018	180242	187.76	
	150-300-639		24X30 WEIGHT LIMIT SIGNS	302910	04/12/2018	180242	162.80	
150	ENTERGY	183276	05/07/2018	04/27/2018	349	9050718	252.74	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	150-300-510		UTILITIES	86746237	04/24/2018		24.03	
	150-300-510		UTILITIES	65223778	04/18/2018		25.86	
	150-300-510		UTILITIES	65340879	04/18/2018		22.97	
	150-300-510		UTILITIES	131326803	04/20/2018		32.59	
	150-300-510		UTILITIES	16082836	04/13/2018		9.23	
	150-300-510		UTILITIES	16714776	04/16/2018		36.17	
	150-300-510		UTILITIES	147672042	04/20/2018		29.98	
	150-300-510		UTILITIES	79852265	04/18/2018		25.42	
	150-300-510		UTILITIES	128258225	04/16/2018		16.70	
	150-300-510		UTILITIES	72013790	04/10/2018		29.79	
150	ENTERGY	183277	05/07/2018	04/27/2018	350	9050718	306.58	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	150-300-510		UTILITIES	92508720	04/23/2018		26.43	
	150-300-510		UTILITIES	15895865	04/18/2018		280.15	
150	DEPARTMENT OF REVENUE	183285	05/07/2018	04/27/2018	351		12.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	150-300-682		TAGS - 53VBU0813JG029161		04/12/2018		12.00	
150	C SPIRE WIRELESS	183320	05/07/2018	04/30/2018	352		549.41	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	150-300-502		PHONE SERVICE	30543693	04/25/2018		549.41	
150	MEA DRUG TESTING CONSORTIUM	183344	05/07/2018	05/01/2018	353		290.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	150-300-506		DRUG TESTING FEES	17798	04/29/2018		290.00	
150	TOWERCOM SOUTH, LLC	183352	05/07/2018	05/01/2018	354	9050718	330.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	150-300-530		TOWER RENT	2101	03/24/2018		330.00	

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150	TOWERCOM SOUTH, LLC Account Number 150-300-530	183356	05/07/2018	05/01/2018	355	9050718 Date P.O. 04/24/2018	330.00 Amount	330.00
150	ARROW DISTRIBUTION, LLC Account Number 150-300-691 150-300-691 150-300-645	183382	05/07/2018	05/01/2018	356	Date P.O. 144179-1 04/25/2018 144254 04/24/2018 144179 04/20/2018	533.15 Amount	73.20 182.50 277.45
150	BXS INSURANCE Account Number 150-300-570	183383	05/07/2018	05/01/2018	357	Date P.O. 225097 01/09/2018	350.00 Amount	350.00
150	CINTAS CORPORATION #210 Account Number 150-300-535 150-300-535 150-300-535 150-300-535	183384	05/07/2018	05/01/2018	358	Date P.O. 210494049 04/17/2018 210494050 04/17/2018 210497303 04/24/2018 210497304 04/24/2018	1,429.39 Amount	173.90 527.90 199.69 527.90
150	CINTAS FIRST AID & SAFETY Account Number 150-300-698	183385	05/07/2018	05/01/2018	359	Date P.O. 5010613126 04/20/2018	99.11 Amount	99.11
150	ENTERGY Account Number 150-300-510 150-300-510 150-300-510 150-300-510	183386	05/07/2018	05/01/2018	360	9050718 Date P.O. 15848955 04/27/2018 133469973 04/23/2018 19695444 04/26/2018 45923513 04/26/2018	37.91 Amount	3.78 14.77 19.36
150	HALL'S TOWING SERVICE INC Account Number 150-300-581	183387	05/07/2018	05/01/2018	361	Date P.O. 417989 04/04/2018	228.00 Amount	228.00
150	JACKSON AIR & HYDRAULICS Account Number 150-300-681	183388	05/07/2018	05/01/2018	362	Date P.O. 60006 04/17/2018	160.00 Amount	160.00
150	PETROLUBE, LLC Account Number 150-300-545	183389	05/07/2018	05/01/2018	363	Date P.O. 9075 04/18/2018	295.00 Amount	295.00
150	SANDERS Account Number 150-300-642	183390	05/07/2018	05/02/2018	364	Date P.O. 003126272 03/20/2018	592.50 Amount	592.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	SOUTHERN HOSE & INDUSTRIAL SUPPLY	183391	05/07/2018	05/02/2018	365		5.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		108034	04/06/2018			5.00
150	DICKERSON & BOWEN, INC.	183425	05/07/2018	05/02/2018	366		55,391.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-632	BEN LUCKETT RD ASPHALT		73235	04/24/2018	180273		42,091.75
	150-300-632	PLANTATION DR ASPHALT		73225	04/24/2018	180274		13,300.13
150	SOUTHERN TIRE MART	183432	05/07/2018	05/02/2018	367		8,090.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-680	FS 560 11R.24.5 (10)		15394529	04/24/2018	180270		3,335.90
	150-300-680	FD 663 11R24.5 (10)		15394529	04/24/2018	180270		3,784.30
	150-300-680	FIRESTONE (2)		15394529	04/24/2018	180270		970.00
150	HELENA CHEMICAL COMPANY	183433	05/07/2018	05/02/2018	368		30,472.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-581	ROUND 1 SPRAYING		62088432	04/05/2018	180180		30,472.48
150	MIKE SAXTON'S GARAGE, LLC	183625	05/07/2018	05/03/2018	369		545.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-301-542	VEHICLE REPAIRS		4041	04/27/2018			545.60
150	ARROW DISTRIBUTION, LLC	183627	05/07/2018	05/03/2018	370		40.31	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-301-645	JANITORIAL SUPPLIES		144178	04/20/2018			40.31
150	SCOTT-ROBERTS & ASSOCIATES, LLC	183630	05/07/2018	05/03/2018	371		234.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-581	BACKGROUND CHECK		48763	05/01/2018			234.25
FUND TOTAL 150 Claims 338 to 371 Checks 22 Total 138,724.18 Manual 98,865.32 Held								Total 237,589.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	BULLDOG CONSTRUCTION CO	183226	05/07/2018	04/24/2018	68	9050718	12,696.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	160-300-586	REPLACE BROKEN HDPE PIPE 30"	4799	04/10/2018	180206		12,696.00	
	160-300-586	105 BELLE TERRE		04/10/2018				
160	KEY, LLC	183227	05/07/2018	04/24/2018	69		589,314.45	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	160-300-525	ROBINSON RD BRIDGE	651-1	03/31/2018	180176		8,250.00	
	160-300-525	RESET GROUT ABUTMENT CAP	651-1	03/31/2018	180176		6,900.00	
	160-300-525	RESET GROUT INTERMEDIATE CAP	651-1	03/31/2018	180176		6,900.00	
	160-300-525	RESET GROUT PRECAST BDGE SPAN	651-1	03/31/2018	180176		26,334.00	
	160-300-525	FURNISH & DRIVE H PILING	651-1	03/31/2018	180176		59,850.00	
	160-300-525	EXTRACT TIMBER PILES	651-1	03/31/2018	180176		46,300.00	
	160-300-525	REMOVE TIMBER PILES	651-1	03/31/2018	180176		3,100.00	
	160-300-525	EXCAVATION WORK	651-1	03/31/2018	180176		867.50	
	160-300-525	REMOVAL OF MISC MATERIAL	651-1	03/31/2018	180176		4,922.50	
	160-300-525	REMOVAL OF ASPHALT PAVEMENT	651-1	03/31/2018	180176		5,772.09	
	160-300-525	FURNISH & DRIVE TEST PILE	651-1	03/31/2018	180176		7,535.00	
	160-300-525	FURNISH RIP RAP IN PLACE	651-1	03/31/2018	180176		9,471.02	
	160-300-525	INSTALL CONCRETE ABUTMENT	651-1	03/31/2018	180176		3,380.00	
	160-300-525	VIRLILIA ROAD BRIDGE	644-1	02/28/2018	180114		5,000.00	
	160-300-525	RESET & GROUT ABUTMENT CAP	644-1	02/28/2018	180114		6,900.00	
	160-300-525	RESET & GROUT INTERMEDIATE CAP	644-1	02/28/2018	180114		6,900.00	
	160-300-525	RESET & GROUT PRECAST BDG SPAN	644-1	02/28/2018	180114		26,334.00	
	160-300-525	FURNISH & DRIVE H PILE	644-1	02/28/2018	180114		69,615.00	
	160-300-525	EXTRACT & REMOVE TIMBER PILES	644-1	02/28/2018	180114		46,300.00	
	160-300-525	REMOVE TIMBER PILES FROM SITE	644-1	02/28/2018	180114		3,100.00	
	160-300-525	EXCAVATION WORK	644-1	02/28/2018	180114		867.50	
	160-300-525	REMOVAL OF MISC MATERIAL	644-1	02/28/2018	180114		4,922.50	
	160-300-525	REMOVAL OF ASPHALT PAVEMENT	644-1	02/28/2018	180114		5,772.20	
	160-300-525	FURNISH & DRIVE TEST PILE	644-1	02/28/2018	180114		7,535.00	
	160-300-525	FURNISH RIP RAP IN PLACE	644-1	02/28/2018	180114		11,269.30	
	160-300-525	FURNISH & INSTALL TIMBER HEAD	644-1	02/28/2018	180114		5,430.60	
	160-300-525	VIRLILIA ROAD BRIDGE	645-1	02/28/2018	180115		5,000.00	
	160-300-525	RESET & GROUT ABUTMENT CAP	645-1	02/28/2018	180115		6,900.00	
	160-300-525	RESET & GROUT INTERMEDIATE CAP	645-1	02/28/2018	180115		6,900.00	
	160-300-525	RESET & GROUT PRECAST BDG SPAN	645-1	02/28/2018	180115		26,334.00	
	160-300-525	FURNISH & DRIVE H PILING	645-1	02/28/2018	180115		69,615.00	
	160-300-525	EXTRACT & REMOVE TIMBER PILES	645-1	02/28/2018	180115		46,300.00	
	160-300-525	REMOVE TIMBER PILES FROM SITE	645-1	02/28/2018	180115		3,100.00	
	160-300-525	EXCAVATION WORK	645-1	02/28/2018	180115		867.50	
	160-300-525	REMOVAL OF MISC MATERIAL	645-1	02/28/2018	180115		4,922.50	
	160-300-525	REMOVAL OF ASPHALT PAVEMENT	645-1	02/28/2018	180115		5,772.20	
	160-300-525	FURNISH & DRIVE TEST PILE	645-1	02/28/2018	180115		7,535.00	
	160-300-525	FURNISH RIP RAP IN PLACE	645-1	02/28/2018	180115		11,109.44	
	160-300-525	FURNISH & INSTALL TIMBER HEAD	645-1	02/28/2018	180115		5,430.60	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	G & O SUPPLY, INC.	183426	05/07/2018	05/02/2018	70		21,520.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	160-300-634	12" POLYETHYLENE PIPE	J041418	04/18/2018	180267	4,995.00		
	160-300-634	15" POLYETHYLENE PIPE	J041418	04/18/2018	180267	6,849.00		
	160-300-634	18" POLYETHYLENE PIPE	J041418	04/18/2018	180267	9,126.00		
	160-300-634	12" COUPLINGS	J041418	04/18/2018	180267	100.00		
	160-300-634	15" COUPLINGS	J041418	04/18/2018	180267	166.60		
	160-300-634	18' COUPLINGS	J041418	04/18/2018	180267	283.90		
160	KEY, LLC	183427	05/07/2018	05/02/2018	71		355,938.35	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	160-300-525	TITHELO RD BRIDGE	652-1	03/31/2018	180175	8,250.00		
	160-300-525	RESET GROUT ABUTMENT CAP	652-1	03/31/2018	180175	3,450.00		
	160-300-525	RESET GROUT INTERMEDIATE CAP	652-1	03/31/2018	180175	10,350.00		
	160-300-525	RESET GROUT PRECAST BRDG SPAN	652-1	03/31/2018	180175	35,112.00		
	160-300-525	FURNISH AND DRIVE H PILING	652-1	03/31/2018	180175	69,300.00		
	160-300-525	EXTRACT TIMBER PILES	652-1	03/31/2018	180175	48,615.00		
	160-300-525	REMOVE TIMBER PILES FROM SITE	652-1	03/31/2018	180175	3,255.00		
	160-300-525	EXCAVATION WORK	652-1	03/31/2018	180175	867.50		
	160-300-525	REMOVEL MATERIALS FROM SITE	652-1	03/31/2018	180175	4,922.50		
	160-300-525	FURNISH & DRIVE TEST PILE	652-1	03/31/2018	180175	7,535.00		
	160-300-525	FURNISH RIP RAP IN PLACE	652-1	03/31/2018	180175	11,439.72		
	160-300-525	INSTALL TIMBER HEAD WALLS	652-1	03/31/2018	180175	4,266.90		
	160-300-525	SHARON ROAD BRIDGE	653-1	04/26/2018	180174	8,250.00		
	160-300-525	RESET GROUT ABUTMENT CAP	653-1	04/26/2018	180174	6,900.00		
	160-300-525	RESET GROUT INTERMEDIATE CAP	653-1	04/26/2018	180174	3,450.00		
	160-300-525	RESET GROUT PRECAST BRDG SPAN	653-1	04/26/2018	180174	17,556.00		
	160-300-525	FURNISH & DRIVE H PILING	653-1	04/26/2018	180174	56,700.00		
	160-300-525	EXTRACT TIMBER PILES	653-1	04/26/2018	180174	34,725.00		
	160-300-525	REMOVE TIMBER PILES FROM SITE	653-1	04/26/2018	180174	2,325.00		
	160-300-525	EXCAVATION WORK	653-1	04/26/2018	180174	867.50		
	160-300-525	REMOVAL MATERIAL FROM SITE	653-1	04/26/2018	180174	4,922.50		
	160-300-525	FURNISH & DRIVE TEST PILE	653-1	04/26/2018	180174	7,535.00		
	160-300-525	FURNISH RIP RAP IN PLACE	653-1	04/26/2018	180174	5,343.73		
160	PINE BELT OIL CO., INC.	183431	05/07/2018	05/02/2018	72		11,158.15	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	160-300-672	LOW SULPHUR DIESEL	10583241	04/30/2018	180294	11,158.15		
160	BLURTON, BANKS, & ASSOC., INC.	183435	05/07/2018	05/02/2018	73		4,000.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	160-300-586	INSTALL NEW DROP INLET	04.13.18	04/13/2018	180183	4,000.00		
	160-300-586	105 CLAW CREEK COVE		04/13/2018				
160	KEY, LLC	183439	05/07/2018	05/02/2018	74		281,440.07	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	160-300-525	KING RANCH RD BRIDGE	649-1	04/30/2018	180171	8,250.00		
	160-300-525	RESET GROUT ABUTMENT CAP	649-1	04/30/2018	180171	6,900.00		
	160-300-525	RESET GROUT INTERMEDIATE CAP	649-1	04/30/2018	180171	3,450.00		
	160-300-525	RESET GROUT PRECAST BRDG SPAN	649-1	04/30/2018	180171	17,556.00		

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	KEY, LLC	183439	05/07/2018	05/02/2018	74		281,440.07	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	160-300-525	FURNISH & DRIVE H PILING	649-1	04/30/2018	180171	48,195.00		
	160-300-525	EXTRACT TIMBER PILES	649-1	04/30/2018	180171	32,410.00		
	160-300-525	REMOVE TIMBER PILES FROM SITE	649-1	04/30/2018	180171	2,170.00		
	160-300-525	EXCAVATION WORK	649-1	04/30/2018	180171	867.50		
	160-300-525	REMOVE MATERIAL FROM SITE	649-1	04/30/2018	180171	4,922.50		
	160-300-525	REMOVE ASPHALT FM BRDG DECK	649-1	04/30/2018	180171	3,848.06		
	160-300-525	FURNISH & DRIVE TEST PILE	649-1	04/30/2018	180171	7,535.00		
	160-300-525	FURNISH RIP RAP IN PLACE	649-1	04/30/2018	180171	3,787.27		
	160-300-525	INSTALL TIMBER HEAD WALLS	649-1	04/30/2018	180171	3,879.00		
	160-300-525	ROBINSON RD BRIDGE	659-1	04/30/2018	180251	4,125.00		
	160-300-525	RESET GROUT ABUTMENT CAP	659-1	04/30/2018	180251	6,900.00		
	160-300-525	RESET GROUT INTERMEDIATE CAP	659-1	04/30/2018	180251	3,450.00		
	160-300-525	RESET GROUT PRECAST BRDG SPAN	659-1	04/30/2018	180251	17,556.00		
	160-300-525	FURNISH & DRIVE H PILING	659-1	04/30/2018	180251	49,140.00		
	160-300-525	EXTRACT TIMBER PILES	659-1	04/30/2018	180251	34,725.00		
	160-300-525	REMOVE TIMBER PILES FROM SITE	659-1	04/30/2018	180251	2,325.00		
	160-300-525	EXCAVATION WORK	659-1	04/30/2018	180251	867.50		
	160-300-525	REMOVE MATERIAL FROM SITE	659-1	04/30/2018	180251	4,922.50		
	160-300-525	REMOVE ASPHALT BRDG DECK	659-1	04/30/2018	180251	3,848.06		
	160-300-525	FURNISH & DRIVE TEST PILE	659-1	04/30/2018	180251	7,535.00		
	160-300-525	INSTALL TIMBER HEAD WALLS	659-1	04/30/2018	180251	2,275.68		
FUND TOTAL	160 Claims	68 to	74 Checks	6 Total	1,263,371.52 Manual	12,696.00 Held	Total	1,276,067.52



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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
191	AT&T MOBILITY, LLC	183155	05/07/2018	04/16/2018	73		24.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	191-161-502	FLEET TRACKING			03/31/2018			24.01
191	ROBERT J YOUNG COMPANY	183170	05/07/2018	04/19/2018	74	9050718	12.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	191-161-603	OFFICE SUPPLIES		2411537	04/02/2018			12.20
191	OFFICE DEPOT INC	183286	05/07/2018	04/27/2018	75		69.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	191-161-603	OFFICE SUPPLIES		2625013001	04/05/2018			62.92
	191-161-603	OFFICE SUPPLIES		2625579001	04/04/2018			6.96
191	C SPIRE WIRELESS	183322	05/07/2018	04/30/2018	76		100.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	191-161-502	PHONE SERVICE		30543693	04/25/2018			100.56
FUND TOTAL 191 Claims		73 to	76 Checks	3 Total	194.45 Manual	12.20 Held	Total	206.65



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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
226	TRUSTMARK NAT'L BANK ATT: CORP. TRUST	183182	05/07/2018	05/01/2018	17	9050718	1,532,446.93	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	226-800-800		TAX GO RFNDG 2014 PRIN	121	05/01/2018		1,350,000.00	
	226-800-802		TAX GO RFNDG 2014 INT	121	05/01/2018		182,446.93	
226	HANCOCK/WHITNEY BANK CORP TRUST	183185	05/07/2018	05/01/2018	18	9050718	780,162.50	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	226-800-800		SERIES 2011 GO RFNDG PRIN	113	05/01/2018		700,000.00	
	226-800-802		SERIES 2011 GO RFNDG INT	113	05/01/2018		80,162.50	
FUND TOTAL 226 Claims		17	to	18 Checks	Total		Manual 2,312,609.43 Held	Total 2,312,609.43

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
315	NEEL-SCHAFFER, INC	183172	05/07/2018	04/19/2018	17		40,600.00	_____
	Account Number			Description	Invoice #	Date P.O.	Amount	
	315-300-953			GLUCKSTADT ROAD	1049237	12/31/2017		12,250.00
	315-300-953			GLUCKSTADT ROAD	1049760	01/31/2018		28,350.00
315	NEEL-SCHAFFER, INC	183623	05/07/2018	05/03/2018	18		20,271.00	_____
	Account Number			Description	Invoice #	Date P.O.	Amount	
	315-313-555			BOZEMAN/463/GLUCKSTADT	1050889	03/31/2018		8,336.00
	315-300-953			GLUCKSTADT ROAD	1050891	03/31/2018		11,935.00
FUND TOTAL	315 Claims	17	to	18 Checks	2 Total	60,871.00 Manual	Held	Total 60,871.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
319	H1 SERVICES, LLC	183622	05/07/2018	05/03/2018	27		22,305.00	_____
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	319-300-977		ROBINSON SPRINGS ROAD	16006-12	04/16/2018		10,165.00	
	319-300-967		DEERFIELD SUBDIVISION	17011-07	04/16/2018		12,140.00	
319	NEEL-SCHAFFER, INC	183624	05/07/2018	05/03/2018	28		10,102.85	_____
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	319-300-963		TISDALE ROAD	1050890	03/31/2018		10,102.85	
319	HEMPHILL CONSTRUCTION	183626	05/07/2018	05/03/2018	29		411,474.20	_____
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	319-300-963		TISDALE ROAD	# 5	03/30/2018		411,474.20	
FUND TOTAL 319 Claims		27	to	29 Checks	3 Total	443,882.05 Manual	Held	Total 443,882.05



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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
664	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY	183454	05/07/2018	05/02/2018	7		2,651.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	664-000-230	JUSTICE COURT FINES		04/28/2018			2,651.50	
FUND TOTAL 664	Claims	7 to	7 Checks	1 Total	2,651.50 Manual	Held	Total	2,651.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
672	DEPARTMENT OF ARCHIVES & HISTORY	183455	05/07/2018	05/02/2018	7		1,351.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	672-000-230	JUSTICE COURT FINES			04/28/2018		1,351.50	
FUND TOTAL 672	Claims	7 to	7 Checks	1 Total	1,351.50 Manual	Held	Total	1,351.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
675	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY	183453	05/07/2018	05/02/2018	7		3,772.50	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	675-000-230		JUSTICE COURT FINES-MHP	032018	04/28/2018		1,350.00	
	675-000-230		JUSTICE COURT FINES-SO	032018	04/28/2018		1,630.50	
	675-000-230		RESERVOIR WIRELESS	032018	04/28/2018		100.00	
	675-000-230		CRIME STOPPERS	032018	04/28/2018		692.00	
FUND TOTAL	675 Claims	7	to	7 Checks	1 Total		3,772.50	Manual Held Total 3,772.50





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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
690	HOLMES COMMUNITY COLLEGE	183442	05/07/2018	05/02/2018	7		33,291.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	690-550-701	GRANTS & SUBSIDIES			04/20/2018			33,291.38
FUND TOTAL	690 Claims	7 to	7 Checks	1 Total	33,291.38	Manual	Held	Total 33,291.38

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
691	HOLMES COMMUNITY COLLEGE	183443	05/07/2018	05/02/2018	7		41,611.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	691-550-701	GRANTS & SUBSIDIES			04/20/2018		41,611.56	
FUND TOTAL 691 Claims	7 to	7 Checks	1 Total	41,611.56 Manual		Held	Total	41,611.56

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## SUMMARY OF ALL FUNDS

FUND 1	Claims	1759	to	2246	Checks	448	Total	354,698.16	Manual	460,558.67	Held	Total	815,256.83
FUND 4	Claims	4	to	4	Checks	1	Total	129,649.72	Manual		Held	Total	129,649.72
FUND 12	Claims	111	to	118	Checks	6	Total	29,315.03	Manual	103.86	Held	Total	29,418.89
FUND 15	Claims	37	to	40	Checks		Total		Manual	261,170.06	Held	Total	261,170.06
FUND 30	Claims	41	to	43	Checks		Total		Manual	27,164.17	Held	Total	27,164.17
FUND 31	Claims	17	to	17	Checks	1	Total	4,460.60	Manual		Held	Total	4,460.60
FUND 95	Claims	7	to	7	Checks		Total		Manual	29,995.41	Held	Total	29,995.41
FUND 97	Claims	69	to	78	Checks	4	Total	1,940.16	Manual	18,957.22	Held	Total	20,897.38
FUND 105	Claims	45	to	47	Checks		Total		Manual	157,486.62	Held	Total	157,486.62
FUND 115	Claims	89	to	94	Checks	6	Total	16,232.97	Manual		Held	Total	16,232.97
FUND 116	Claims	7	to	7	Checks		Total		Manual	10,580.28	Held	Total	10,580.28
FUND 117	Claims	5	to	5	Checks		Total		Manual	606.29	Held	Total	606.29
FUND 119	Claims	6	to	6	Checks		Total		Manual	2,823.45	Held	Total	2,823.45
FUND 120	Claims	11	to	11	Checks		Total		Manual	2,165.71	Held	Total	2,165.71
FUND 121	Claims	6	to	6	Checks		Total		Manual	68.17	Held	Total	68.17
FUND 137	Claims	7	to	7	Checks		Total		Manual	10,798.48	Held	Total	10,798.48
FUND 150	Claims	338	to	371	Checks	22	Total	138,724.18	Manual	98,865.32	Held	Total	237,589.50
FUND 160	Claims	68	to	74	Checks	6	Total	1,263,371.52	Manual	12,696.00	Held	Total	1,276,067.52
FUND 190	Claims	42	to	43	Checks	1	Total	100.56	Manual	144.00	Held	Total	244.56
FUND 191	Claims	73	to	76	Checks	3	Total	194.45	Manual	12.20	Held	Total	206.65
FUND 226	Claims	17	to	18	Checks		Total		Manual	2,312,609.43	Held	Total	2,312,609.43
FUND 315	Claims	17	to	18	Checks	2	Total	60,871.00	Manual		Held	Total	60,871.00
FUND 319	Claims	27	to	29	Checks	3	Total	443,882.05	Manual		Held	Total	443,882.05
FUND 655	Claims	7	to	7	Checks	1	Total	68,624.38	Manual		Held	Total	68,624.38
FUND 664	Claims	7	to	7	Checks	1	Total	2,651.50	Manual		Held	Total	2,651.50
FUND 672	Claims	7	to	7	Checks	1	Total	1,351.50	Manual		Held	Total	1,351.50
FUND 675	Claims	7	to	7	Checks	1	Total	3,772.50	Manual		Held	Total	3,772.50
FUND 681	Claims	253	to	253	Checks	1	Total	2,837.20	Manual		Held	Total	2,837.20
FUND 690	Claims	7	to	7	Checks	1	Total	33,291.38	Manual		Held	Total	33,291.38

FUND 691 Claims	7 to	7 Checks	1 Total	41,611.56 Manual	Held	Total	41,611.56
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Total for all Funds		Checks	510 Total	2,597,580.42 Manual	3,406,805.34 Held	Total	6,004,385.76