

OKTIBBEHA COUNTY 2007/2008
 VENDOR CASH DISBURSEMENTS JOURNAL
 FOR PERIOD ENDING 09/30/2008

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DATE	CHECK	CLAIM	PURPOSE	DATE INVOICE	P.O.	FUND	DEPT	ACCT	PRACCOUNT	DESCRIPTION	AMOUNT	CHECK	TOTAL
1850 A T & T													
10/10/07	15435	151	324-8484	08/28	14264	035	221	502	TELEPHONE	SERVICE	142.64		142.64
11/09/07	15722	526	662-324-8484	09/28	19475	035	221	502	TELEPHONE	SERVICE	194.75		194.75
12/10/07	16113	1012	324-8484	10/28	19302	035	221	502	TELEPHONE	SERVICE	193.02		193.02
A T & T				3	EXPENDITURE			530.41	BALANCE SHEET		.00	TOTAL	530.41
1912 A T & T													
10/10/07	15295	11	662-323-5834	08/22	196163	001	151	502	TELEPHONE	SERVICE	1,961.63		
10/10/07	15295	11	662-M47-3909	08/23	82307B	001	631	500	COMMUNICATIONS		200.00		
10/10/07	15295	11	324-1051	08/28	3346	001	151	502	TELEPHONE	SERVICE	33.46		
10/10/07	15295	11	R U OK	08/28	4091	001	200	502	TELEPHONE	SERVICE	40.91		
10/10/07	15295	11	TIP LINE	08/28	4126	001	200	502	TELEPHONE	SERVICE	41.26		2,277.26
10/10/07	15475	191	465-8762	09/04	4371	150	300	502	TELEPHONE	SERVICE	43.71		43.71
11/09/07	15568	372	662-323-5834	09/22	189337	001	151	502	TELEPHONE	SERVICE	1,893.37		
11/09/07	15568	372	662-M47-3909	09/23	100207	001	631	500	COMMUNICATIONS		200.00		
11/09/07	15568	372	324-1051	09/28	3371	001	151	502	TELEPHONE	SERVICE	33.71		
11/09/07	15568	372	324-0003	09/28	3473	001	450	502	TELEPHONE	SERVICE	34.73		
11/09/07	15568	372	RUOK	09/28	4089	001	200	502	TELEPHONE	SERVICE	40.89		
11/09/07	15568	372	TIP LINE	09/28	4125	001	200	502	TELEPHONE	SERVICE	41.25		2,243.95
11/09/07	15768	572	465-8762	10/04	4374	150	300	502	TELEPHONE	SERVICE	43.74		43.74
12/10/07	15962	861	662-323-5834	10/22	102207	001	151	502	TELEPHONE	SERVICE	1,910.15		
12/10/07	15962	861	662-M47-3909	10/23	102307E	001	631	500	COMMUNICATIONS		200.00		
12/10/07	15962	861	324-1051	10/28	3440	001	151	502	TELEPHONE	SERVICE	34.40		
12/10/07	15962	861	324-0003	10/28	3603	001	450	502	TELEPHONE	SERVICE	36.03		
12/10/07	15962	861	TIP LINE	10/28	4121D	001	200	502	TELEPHONE	SERVICE	41.21		
12/10/07	15962	861	R U OK	10/28	4126D	001	200	502	TELEPHONE	SERVICE	41.26		2,263.05
12/10/07	16158	1057	465-8762	11/04	4413	150	300	502	TELEPHONE	SERVICE	44.13		44.13
01/10/08	16262	1189	662-323-5834	11/22	212839	001	151	502	TELEPHONE	SERVICE	1,902.17		
01/10/08	16262	1189	662-M47-3909	11/23	112307C	001	631	500	COMMUNICATIONS		200.00		
01/10/08	16262	1189	324-1051	11/28	3394	001	151	502	TELEPHONE	SERVICE	33.94		
01/10/08	16262	1189	324-0003	11/28	3633	001	450	502	TELEPHONE	SERVICE	36.33		
01/10/08	16262	1189	TIP LINE	11/28	4124	001	200	502	TELEPHONE	SERVICE	41.24		
01/10/08	16262	1189	R U OK	11/28	4321	001	200	502	TELEPHONE	SERVICE	43.21		2,256.89
01/10/08	16396	1323	662-323-5834	11/22	212839A	035	221	502	TELEPHONE	SERVICE	226.22		226.22
01/10/08	16436	1363	465-8762	12/04	120407	150	300	502	TELEPHONE	SERVICE	46.62		46.62

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DATE	CHECK	CLAIM	PURPOSE	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	PRACCOUNT	DESCRIPTION	AMOUNT	CHECK	TOTAL
02/08/08	16543	1493	662-323-5834	12/22	122207		001	151	502	TELEPHONE	SERVICE	1,853.95		
02/08/08	16543	1493	662-M47-3909	12/23	122307E		001	631	500	COMMUNICATIONS		200.00		
02/08/08	16543	1493	R U OK	12/28	4085		001	200	502	TELEPHONE	SERVICE	40.85		
02/08/08	16543	1493	TIP LINE	12/28	4123		001	200	502	TELEPHONE	SERVICE	41.23		
02/08/08	16543	1493	324-0003	01/01	10108		001	450	502	TELEPHONE	SERVICE	38.00		
02/08/08	16543	1493	324-1051	01/01	10108A		001	151	502	TELEPHONE	SERVICE	34.19	2,208.22	
02/08/08	16692	1642	662-323-5834	12/22	122207T		035	221	502	TELEPHONE	SERVICE	57.17		57.17
02/08/08	16735	1685	465-8762	01/04	4381		150	300	502	TELEPHONE	SERVICE	43.81		43.81
03/10/08	16826	2001	662-323-5834	01/22	182173		001	151	502	TELEPHONE	SERVICE	1,770.07		
03/10/08	16826	2001	662-MJ47-3909	01/23	12908		001	631	500	COMMUNICATIONS		200.00		
03/10/08	16826	2001	324-0003	01/28	3628		001	450	502	TELEPHONE	SERVICE	36.28		
03/10/08	16826	2001	R U OK	01/28	4094		001	200	502	TELEPHONE	SERVICE	40.94		
03/10/08	16826	2001	TIP LINE	01/28	4113		001	200	502	TELEPHONE	SERVICE	41.13	2,088.42	
03/10/08	16974	2149	662-323-5834	01/22	182173T		035	221	502	TELEPHONE	SERVICE	51.66		51.66
03/10/08	17006	2181	465-8762	02/04	4356		150	300	502	TELEPHONE	SERVICE	43.56		43.56
04/10/08	17237	2439	662-323-5834	02/22	203597		001	151	502	TELEPHONE	SERVICE	1,985.14		
04/10/08	17237	2439	662-M47-3909	02/23	22308A		001	631	500	COMMUNICATIONS		200.00		
04/10/08	17237	2439	324-1051	02/28	3379		001	151	502	TELEPHONE	SERVICE	33.79		
04/10/08	17237	2439	324-0003	02/28	3811		001	450	502	TELEPHONE	SERVICE	38.11		
04/10/08	17237	2439	TIP LINE	02/28	4120AP		001	200	502	TELEPHONE	SERVICE	41.20		
04/10/08	17237	2439	RUOK	02/28	4209		001	200	502	TELEPHONE	SERVICE	42.09	2,340.33	
04/10/08	17416	2618	662-323-5834	02/22	203597A		035	221	502	TELEPHONE	SERVICE	50.83		50.83
04/10/08	17451	2653	465-8762	03/04	4519		150	300	502	TELEPHONE	SERVICE	45.19		45.19
05/12/08	17606	2929	662-323-5834	03/22	197137		001	151	502	TELEPHONE	SERVICE	1,922.35		
05/12/08	17606	2929	662-M47-3909	03/23	32308		001	631	500	COMMUNICATIONS		200.00		
05/12/08	17606	2929	R U OK	03/28	32808		001	200	502	TELEPHONE	SERVICE	40.90		
05/12/08	17606	2929	324-1051	03/28	3389		001	151	502	TELEPHONE	SERVICE	33.89		
05/12/08	17606	2929	324-0003	03/28	3791		001	450	502	TELEPHONE	SERVICE	37.91		
05/12/08	17606	2929	TIP LINE	03/28	4119		001	200	502	TELEPHONE	SERVICE	41.19	2,276.24	
05/12/08	17766	3089	662-323-5834	03/22	197137A		035	221	502	TELEPHONE	SERVICE	49.02		49.02
05/12/08	17802	3125	465-8762	04/04	4549		150	300	502	TELEPHONE	SERVICE	45.49		45.49
06/11/08	17884	3360	662-323-5834	04/22	187813		001	151	502	TELEPHONE	SERVICE	1,829.11		
06/11/08	17884	3360	662-M47-3909	04/23	50108		001	631	500	COMMUNICATIONS		200.00		
06/11/08	17884	3360	324-1051	04/28	3412		001	151	502	TELEPHONE	SERVICE	34.12		
06/11/08	17884	3360	324-0003	04/28	3704D		001	450	502	TELEPHONE	SERVICE	37.04		
06/11/08	17884	3360	TIP LINE	04/28	42808		001	200	502	TELEPHONE	SERVICE	41.32		
06/11/08	17884	3360	R U OK	04/28	42808E		001	200	502	TELEPHONE	SERVICE	41.23	2,182.82	
06/11/08	18042	3518	662-323-5834	04/22	187813A		035	221	502	TELEPHONE	SERVICE	49.02		49.02

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06/11/08	18075	3551	465-8762	05/04	4530	150	300	502	TELEPHONE	SERVICE	45.30		45.30
07/10/08	18172	3682	662-323-5834	05/22	195705T	001	151	502	TELEPHONE	SERVICE	1,907.94		
07/10/08	18172	3682	662-M47-3909	05/23	60208	001	631	500	COMMUNICATIONS		200.00		
07/10/08	18172	3682	324-1051	05/28	3400	001	151	502	TELEPHONE	SERVICE	34.00		
07/10/08	18172	3682	324-0003	05/28	3650	001	450	502	TELEPHONE	SERVICE	36.50		
07/10/08	18172	3682	TIP LINE	05/28	4125B	001	200	502	TELEPHONE	SERVICE	41.25		2,219.69
07/10/08	18350	3860	R U OK	05/28	4111	029	200	502	TELEPHONE	SERVICE	41.11		41.11
07/10/08	18356	3866	662 323-5834	05/22	195705	035	221	502	TELEPHONE	SERVICE	49.11		49.11
07/10/08	18385	3895	465-8762	06/04	4379	150	300	502	TELEPHONE	SERVICE	43.79		43.79
08/11/08	18467	4014	662-323-5834	06/22	189221	001	151	502	TELEPHONE	SERVICE	1,843.10		
08/11/08	18467	4014	662-M47-3909	06/23	62308	001	631	500	COMMUNICATIONS		200.00		
08/11/08	18467	4014	324-1051	06/28	3401	001	151	502	TELEPHONE	SERVICE	34.01		
08/11/08	18467	4014	324-0003	06/28	3762	001	450	502	TELEPHONE	SERVICE	37.62		
08/11/08	18467	4014	TIP LINE	06/28	4044	001	200	502	TELEPHONE	SERVICE	40.44		2,155.17
08/11/08	18622	4169	R U OK	06/28	4246	029	200	502	TELEPHONE	SERVICE	42.46		42.46
08/11/08	18623	4170	662-323-5834	06/22	189221T	035	221	502	TELEPHONE	SERVICE	49.11		49.11
08/11/08	18651	4198	465-8762	07/04	4380	150	300	502	TELEPHONE	SERVICE	43.80		43.80
09/09/08	18758	4482	662-323-5834	07/22	182898	001	151	502	TELEPHONE	SERVICE	1,779.71		
09/09/08	18758	4482	662-M47-3909	07/23	7238	001	631	500	COMMUNICATIONS		200.00		
09/09/08	18758	4482	324-1051	07/28	3383	001	151	502	TELEPHONE	SERVICE	33.83		
09/09/08	18758	4482	324-0003	07/28	3719	001	450	502	TELEPHONE	SERVICE	37.19		
09/09/08	18758	4482	TIP LINE	07/28	4046	001	200	502	TELEPHONE	SERVICE	40.46		2,091.19
09/09/08	18916	4640	R U OK	07/28	4211	029	200	502	TELEPHONE	SERVICE	42.11		42.11
09/09/08	18917	4641	662-323-5834	07/22	182898T	035	221	502	TELEPHONE	SERVICE	49.27		49.27
09/09/08	18948	4672	465-8762	08/04	4376	150	300	502	TELEPHONE	SERVICE	43.76		43.76
A T & T				36	EXPENDITURE	27,893.22	BALANCE SHEET				.00	TOTAL	27,893.22
2524 A T & T													
10/10/07	15446	162	662-M47-7903	08/23	82307	097	233	502	TELEPHONE	SERVICE	179.36		
10/10/07	15446	162	M47-4103	08/23	82307A	097	233	502	TELEPHONE	SERVICE	179.36		
10/10/07	15446	162	662-M42-2629-262-0592	09/04	90407	097	233	502	TELEPHONE	SERVICE	8,990.00		9,348.72
11/09/07	15739	543	M47-2630	09/23	35872	097	233	502	TELEPHONE	SERVICE	358.72		
11/09/07	15739	543	M47-4103	09/23	92307A	097	233	502	TELEPHONE	SERVICE	179.36		
11/09/07	15739	543	662-M47-7903	09/23	92307B	097	233	502	TELEPHONE	SERVICE	179.36		
11/09/07	15739	543	662-M42-2629-262-0592	10/04	100407	097	233	502	TELEPHONE	SERVICE	8,990.00		9,707.44

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12/10/07	16130	1029	662-M47-7903	10/23	102307C		097	233	502	TELEPHONE	SERVICE	334.56		
12/10/07	16130	1029	M47-4103	10/23	102307D		097	233	502	TELEPHONE	SERVICE	179.36		
12/10/07	16130	1029	662-M42-2629-262-0592	11/04	110407		097	233	502	TELEPHONE	SERVICE	8,990.00	9,503.92	
01/10/08	16409	1336	M47-4103	11/23	112307D		097	233	502	TELEPHONE	SERVICE	179.36		
01/10/08	16409	1336	662-M47-7903	11/23	112307E		097	233	502	TELEPHONE	SERVICE	179.36		
01/10/08	16409	1336	662-M42-2629-262-0592	12/04	1204-07		097	233	502	TELEPHONE	SERVICE	8,990.00	9,348.72	
02/08/08	16706	1656	662-M47-7903	12/23	122307		097	233	502	TELEPHONE	SERVICE	179.36		
02/08/08	16706	1656	M47-4103	12/23	122307A		097	233	502	TELEPHONE	SERVICE	179.36		
02/08/08	16706	1656	662-M42-2629-262-0592	01/04	10408		097	233	502	TELEPHONE	SERVICE	8,990.00	9,348.72	
03/10/08	16985	2160	M47-4103	01/23	13108		097	233	502	TELEPHONE	SERVICE	179.36		
03/10/08	16985	2160	662-M47-7903	01/23	13108A		097	233	502	TELEPHONE	SERVICE	179.36		
03/10/08	16985	2160	662-M42-2629-262-0592	02/04	20408		097	233	502	TELEPHONE	SERVICE	8,990.00		
03/10/08	16985	2160	M47-2630 OCTOBER-FEBRUARY	02/18	89680		097	233	502	TELEPHONE	SERVICE	896.80	10,245.52	
04/10/08	17426	2628	662-M42-2629-262-0592	03/04	30408		097	233	502	TELEPHONE	SERVICE	8,990.00	8,990.00	
05/12/08	17774	3097	662-M42-2629-262-0592	04/04	40408		097	233	502	TELEPHONE	SERVICE	8,990.00	8,990.00	
06/11/08	18049	3525	662-M42-2629-262-0592	05/04	50408		097	233	502	TELEPHONE	SERVICE	8,785.00	8,785.00	
07/10/08	18362	3872	662-M42-2629-262-0592	06/04	60408		097	233	502	TELEPHONE	SERVICE	8,785.00	8,785.00	
08/11/08	18632	4179	662-M42-2629-262-0592	07/04	70408		097	233	502	TELEPHONE	SERVICE	8,785.00	8,785.00	
09/09/08	18925	4649	662-M42-2629-262-0592	08/04	80408		097	233	502	TELEPHONE	SERVICE	8,785.00	8,785.00	
A T & T				12	EXPENDITURE		110,623.04	BALANCE SHEET			.00	TOTAL	110,623.04	
4261 A T & T SOUTHEAST														
04/10/08	17238	2440	GREGORG CASE	02/28	802291		001	200	613	LAW ENFORCEMENT		42.20	42.20	
07/10/08	18173	3683	GREGORG CASE	02/08	302291		001	200	613	LAW ENFORCEMENT		42.20	42.20	
A T & T SOUTHEAST				2	EXPENDITURE		84.40	BALANCE SHEET			.00	TOTAL	84.40	
4040 A. RIFKIN COMPANY														
05/12/08	17607	2930	EVIDENCE LABELS	04/21	4016858	59141	001	180	610	PROFESSIONAL SUPPLI		284.00		
						59141	001	180	585	FREIGHT		8.62	292.62	
A. RIFKIN COMPANY				1	EXPENDITURE		292.62	BALANCE SHEET			.00	TOTAL	292.62	
3481 A-1 TOWING														

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03/10/08	16827	2002	TOWING FEE (GRAND PRIX BL	02/03 1601	58573	001	200	596	WRECKER SERVICE		165.00		165.00
	A-1 TOWING			1 EXPENDITURE				165.00	BALANCE SHEET		.00	TOTAL	165.00
8907 ABERNATHY, DONNA B.													
05/05/08	4892	3208	JUROR	05/05 50508		001	161	575	JURORS AND WITNESS		29.80		29.80
	ABERNATHY, DONNA B.			1 EXPENDITURE				29.80	BALANCE SHEET		.00	TOTAL	29.80
6316 ABRAHAM, PATRICIA S.													
05/09/08	4972	3295	JUROR	05/09 50908		001	161	575	JURORS AND WITNESS		50.00		50.00
	ABRAHAM, PATRICIA S.			1 EXPENDITURE				50.00	BALANCE SHEET		.00	TOTAL	50.00
3653 ABSOLUTE PRINT SOLUTIONS													
11/09/07	15569	373	TEST BALLOTS	10/12 137182	57478	001	180	520	CONTRACTUAL PRINTIN		1,210.30		
					57478	001	180	585	FREIGHT		40.04		1,250.34
03/10/08	16828	2003	ELECTION FORMS	02/18 139400	58533	001	180	520	CONTRACTUAL PRINTIN		1,114.05		
					58533	001	180	585	FREIGHT		42.44		1,156.49
	ABSOLUTE PRINT SOLUTIONS			2 EXPENDITURE				2,406.83	BALANCE SHEET		.00	TOTAL	2,406.83
3271 ACADEMY MINI STORAGE													
11/09/07	15570	374	OCT.RENT #55	09/24 92407		001	200	581	OTHER CONTRACTUAL S		55.00		
11/09/07	15570	374	OCT. RENT #218	09/24 92407A		001	200	581	OTHER CONTRACTUAL S		55.00		
11/09/07	15570	374	NOVEMBER RENT #55	10/01 102507		001	200	581	OTHER CONTRACTUAL S		55.00		
11/09/07	15570	374	NOVEMBER RENT #218	10/01 102507A		001	200	581	OTHER CONTRACTUAL S		55.00		220.00
01/10/08	16263	1190	DECEMBER RENT #55	12/01 120107		001	200	556	OTHER PROFESSIONAL		55.00		
01/10/08	16263	1190	DECEMBER RENT #218	12/01 120107A		001	200	556	OTHER PROFESSIONAL		55.00		
01/10/08	16263	1190	AJN RENT #55	12/19 121907		001	200	556	OTHER PROFESSIONAL		55.00		
01/10/08	16263	1190	JAN. RENT #218`	12/19 121907A		001	200	556	OTHER PROFESSIONAL		55.00		220.00
03/10/08	16829	2004	FEBRUARY RENT #218	02/01 20108		001	220	556	OTHER PROFESSIONAL		55.00		
03/10/08	16829	2004	FEBRUARY RENT #55	02/01 20108A		001	200	556	OTHER PROFESSIONAL		55.00		110.00
04/10/08	17239	2441	#218 MARCH RENT	03/01 30108		001	200	556	OTHER PROFESSIONAL		55.00		
04/10/08	17239	2441	#55 MARCH RENT	03/01 30108A		001	200	556	OTHER PROFESSIONAL		55.00		110.00
05/12/08	17608	2931	APRIL RENT #55	03/28 32808		001	200	556	OTHER PROFESSIONAL		55.00		
05/12/08	17608	2931	APRIL RENT #218	03/28 32808A		001	200	556	OTHER PROFESSIONAL		55.00		110.00

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06/11/08	17885	3361	MAY RENT #218	05/01	50108		001	200	556	OTHER	PROFESSIONAL	55.00		
06/11/08	17885	3361	MAY RENT # 55	05/01	50108A		001	200	556	OTHER	PROFESSIONAL	55.00		110.00
07/10/08	18174	3684	JUNE RENT #55	05/29	52908		001	200	556	OTHER	PROFESSIONAL	55.00		
07/10/08	18174	3684	JUNE RENT #218	05/29	52908A		001	200	556	OTHER	PROFESSIONAL	55.00		
07/10/08	18174	3684	JULY RENT #55	06/19	61908		001	200	556	OTHER	PROFESSIONAL	55.00		
07/10/08	18174	3684	JULY RENT #218	06/19	61908A		001	200	556	OTHER	PROFESSIONAL	55.00		220.00
09/09/08	18759	4483	AUGUST RENT #55	07/28	72808		001	200	556	OTHER	PROFESSIONAL	55.00		
09/09/08	18759	4483	AUGUST RENT #218	07/28	72808A		001	200	556	OTHER	PROFESSIONAL	55.00		110.00
ACADEMY MINI STORAGE				8	EXPENDITURE			1,210.00	BALANCE SHEET			.00	TOTAL	1,210.00

4307 ACCESS CONTROL GROUP, INC.														
08/11/08	18468	4015	SECURITY CONTROL UPGRADE	05/23	4912	57039	001	151	920	OFFICE EQUIPMENT MO		41,658.00		
08/11/08	18468	4015	CAMERAS	07/25	0826	59856	001	151	919	OFFICE EQUIPMENT LE		1,325.00		42,983.00
ACCESS CONTROL GROUP, INC.				1	EXPENDITURE			42,983.00	BALANCE SHEET			.00	TOTAL	42,983.00

3026 ACS IMAGE SOLUTIONS														
02/08/08	16544	1494	ANNUAL STORAGE 01/08-12/0	01/07	186508		001	101	553	EDP/DATA PROCESSING		460.50		
02/08/08	16544	1494	FILM STORAGE 01/08-12/08	01/10	187464		001	101	553	EDP/DATA PROCESSING		104.29		564.79
ACS IMAGE SOLUTIONS				1	EXPENDITURE			564.79	BALANCE SHEET			.00	TOTAL	564.79

001 ADAMS HARDWARE														
10/10/07	15512	228	MISC. REPAIR PARTS	08/30	70065	57215	160	300	643	HARDWARE/PLUMBING/E		30.72		30.72
11/09/07	15769	573	MISC. SUPPLIES	10/24	70679	57421	150	300	643	HARDWARE/PLUMBING/E		32.67		32.67
12/10/07	16159	1058	MISCELLANEOUS SUPPLIES	11/21	70332	57718	150	300	643	HARDWARE/PLUMBING/E		42.36		42.36
01/10/08	16468	1395	STARTING FLUID/PAD	12/06	70852	57950	160	300	643	HARDWARE/PLUMBING/E		8.84		8.84
02/08/08	16736	1686	MISC. SUPPLIES	01/18	70986	58178	150	300	643	HARDWARE/PLUMBING/E		40.36		40.36
03/10/08	17027	2202	ETHER	02/09	71020	58425	160	300	643	HARDWARE/PLUMBING/E		3.19		3.19
05/12/08	17839	3162	MISCELLANEOUS SUPPLIES	04/25	71172	58682	160	300	643	HARDWARE/PLUMBING/E		44.81		44.81
06/11/08	18076	3552	MISC. SUPPLIES	05/21	71814	59162	150	300	643	HARDWARE/PLUMBING/E		31.18		31.18
08/11/08	18652	4199	MISC. SUPPLIES	07/18	72517	59855	150	300	696	GENERAL SUPPLIES &		33.62		33.62
09/09/08	18949	4673	MISC. SUPPLIES	08/05	72103	59853	150	300	696	GENERAL SUPPLIES &		29.13		29.13
ADAMS HARDWARE				10	EXPENDITURE			296.88	BALANCE SHEET			.00	TOTAL	296.88

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8575 ADAMS, TYNA MECHELE													
10/23/07	4456	299	JUROR	10/23	102307	001	161	575		JURORS AND WITNESS	75.00		75.00
ADAMS, TYNA MECHELE				1	EXPENDITURE		75.00			BALANCE SHEET	.00	TOTAL	75.00
002 ADATON WATER ASSN													
10/10/07	15476	192	A/C 317	08/28	82807	150	300	510		UTILITIES	12.00		12.00
11/09/07	15770	574	A/C 317	09/28	92807	150	300	510		UTILITIES	12.00		12.00
12/10/07	16160	1059	A/C 317	10/30	103007	150	300	510		UTILITIES	9.60		9.60
01/10/08	16437	1364	A/C 317	11/28	112807	150	300	510		UTILITIES	16.80		16.80
02/08/08	16737	1687	A/C 317	12/28	122807	150	300	510		UTILITIES	18.20		18.20
03/10/08	17007	2182	A/C 317	01/31	13108	150	300	510		UTILITIES	17.40		17.40
04/10/08	17452	2654	A/C 317	02/29	22908	150	300	510		UTILITIES	16.80		16.80
05/12/08	17803	3126	A/C 317	03/28	32808	150	300	510		UTILITIES	12.00		12.00
06/11/08	18077	3553	A/C 317	04/27	42708	150	300	510		UTILITIES	12.00		12.00
07/10/08	18386	3896	A/C 317	05/31	53108	150	300	510		UTILITIES	12.00		12.00
08/11/08	18653	4200	A/C 317	06/29	62908	150	300	510		UTILITIES	12.00		12.00
09/09/08	18950	4674	A/C 317	07/31	73108	150	300	510		UTILITIES	12.00		12.00
ADATON WATER ASSN				12	EXPENDITURE		162.80			BALANCE SHEET	.00	TOTAL	162.80
1836 ADMINISTRATIVE OFFICE OF COURT													
10/03/07	15540	259	COURT REPORTERS & ADM.	10/02	100207	001	161	411		COURT REPORTER / ST	3,934.54		
						001	160	411		COURT REPORTER / ST	3,670.02		
						001	171	401		ADMINISTRATIVE/MANA	1,414.18		9,018.74
11/05/07	15832	637	COURT REPORTERS & ADM.	11/02	110207	001	161	411		COURT REPORTER / ST	3,427.16		
						001	160	411		COURT REPORTER / ST	3,162.64		
						001	171	401		ADMINISTRATIVE/MANA	1,414.18		8,003.98
12/07/07	16243	1153	COURT REPORTERS & ADM.	12/05	120507	001	161	411		COURT REPORTER / ST	3,427.16		
						001	160	411		COURT REPORTER / ST	3,162.64		
						001	171	401		ADMINISTRATIVE/MANA	1,414.18		8,003.98

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01/07/08	16523	1462	COURT REPORTERS & ADM.	01/04	10408	001	161	411	COURT REPORTER / ST		4,021.39		
						001	160	411	COURT REPORTER / ST		4,945.33		
						001	171	401	ADMINISTRATIVE/MANA		1,414.18	10,380.90	
02/18/08	16817	1987	COURT REPORTERS & ADM.	02/13	21308	001	161	411	COURT REPORTER / ST		2,933.03		
						001	160	411	COURT REPORTER / ST		2,657.07		
						001	171	401	ADMINISTRATIVE/MANA		1,622.54	7,212.64	
03/07/08	17070	2251	COURT REPORTERS & ADM.	03/05	30508	001	161	411	COURT REPORTER / ST		3,384.44		
						001	160	411	COURT REPORTER / ST		3,108.48		
						001	171	401	ADMINISTRATIVE/MANA		1,535.46	8,028.38	
04/07/08	17585	2884	COURT REPORTERS & ADM.	04/04	4408	001	161	411	COURT REPORTER / ST		3,456.02		
						001	160	411	COURT REPORTER / ST		3,180.05		
						001	171	401	ADMINISTRATIVE/MANA		1,591.53	8,227.60	
05/07/08	17605	3207	COURT REPORTERS & ADM.	05/02	50208	001	161	411	COURT REPORTER / ST		3,427.98		
						001	160	411	COURT REPORTER / ST		3,152.02		
						001	171	401	ADMINISTRATIVE/MANA		1,591.53	8,171.53	
06/04/08	18142	3633	COURT REPORTERS & ADM.	06/02	60208	001	161	411	COURT REPORTER / ST		3,427.98		
						001	160	411	COURT REPORTER / ST		3,152.02		
						001	171	401	ADMINISTRATIVE/MANA		1,591.53	8,171.53	
07/07/08	18453	3974	COURT REPORTERS & ADM.	07/03	70308	001	161	411	COURT REPORTER / ST		3,435.68		
						001	160	411	COURT REPORTER / ST		3,159.23		
						001	171	401	ADMINISTRATIVE/MANA		1,593.08	8,187.99	
08/14/08	18745	4460	COURT REPORTERS & ADM.	08/13	81308	001	161	411	COURT REPORTER / ST		2,855.27		
						001	160	411	COURT REPORTER / ST		2,578.83		
						001	171	401	ADMINISTRATIVE/MANA		440.50	5,874.60	
09/11/08	19028	4765	COURT REPORTERS & ADM.	09/05	90508	001	161	411	COURT REPORTER / ST		3,390.83		
						001	160	411	COURT REPORTER / ST		3,114.39		
						001	171	401	ADMINISTRATIVE/MANA		359.04	6,864.26	
ADMINISTRATIVE OFFICE OF COURT				12	EXPENDITURE			96,146.13	BALANCE SHEET		.00	TOTAL	96,146.13

3179 AGNEW SHEET METAL AND REFRIGER													
09/09/08	18760	4484	REPAIR A/C	06/04	1469660	59487	001	151	540	BUILDINGS R&M BY OU	114.40		114.40
AGNEW SHEET METAL AND REFRIGERATION				1	EXPENDITURE			114.40	BALANCE SHEET		.00	TOTAL	114.40

8623 AGNEW, DARREN													
11/08/07	4517	760	JUROR	11/08	110807		001	161	575	JURORS AND WITNESS	25.00		25.00
AGNEW, DARREN				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00

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3761 AGRI TURF, LLC													
11/09/07	15771	575	STEERING ARCY	09/27 447196	57447	150	300	681		REPAIR AND REPLACEM	170.00		
					57447	150	300	585		FREIGHT	9.50		
11/09/07	15771	575	BUSHING	10/22 448345	57683	150	300	681		REPAIR AND REPLACEM	12.75		
					57683	150	300	585		FREIGHT	1.50		
11/09/07	15771	575	HYDRAULIC ARM PIN	10/23 448383	57714	150	300	682		OTHER MACHINERY REP	55.00		
					57714	150	300	585		FREIGHT	5.95		254.70
12/10/07	16161	1060	STEERING ARCY	10/31 448599	57799	150	300	681		REPAIR AND REPLACEM	170.00		
					57799	150	300	585		FREIGHT	8.50		178.50
01/10/08	16469	1396	BRACKET/SCREWS	12/14 449623	58143	160	300	681		REPAIR AND REPLACEM	31.55		
					58143	160	300	585		FREIGHT	1.95		33.50
05/12/08	17804	3127	FILTER	04/22 453191	59144	150	300	681		REPAIR AND REPLACEM	469.00		
					59144	150	300	585		FREIGHT	4.50		473.50
AGRI TURF, LLC				4	EXPENDITURE		940.20			BALANCE SHEET	.00	TOTAL	940.20
3448 AIR TOOL SUPPLY													
09/09/08	18951	4675	AIR IMPACK REPAIR	08/01 8742	59908	150	300	541		ROAD MACHINERY/EQUI	154.50		154.50
AIR TOOL SUPPLY				1	EXPENDITURE		154.50			BALANCE SHEET	.00	TOTAL	154.50
9013 ALDRIDGE, KELLY WHATLEY													
07/22/08	5039	3994	JUROR	07/22 72208		001	161	575		JURORS AND WITNESS	125.00		125.00
ALDRIDGE, KELLY WHATLEY				1	EXPENDITURE		125.00			BALANCE SHEET	.00	TOTAL	125.00
5534 ALEXANDER, BRENDA DIANE KYLE													
11/08/07	4518	761	JUROR	11/08 110807		001	161	575		JURORS AND WITNESS	75.00		75.00
ALEXANDER, BRENDA DIANE KYLE				1	EXPENDITURE		75.00			BALANCE SHEET	.00	TOTAL	75.00
2528 ALEXANDER, GEORGIA													
10/10/07	15296	12	TRAVEL REIMBURSEMENT	09/10 91007		001	166	476		MEALS AND LODGING	190.00		
						001	166	477		TRAVEL IN PRIVATE V	143.37		333.37
04/10/08	17240	2442	TRAVEL REIMBURSEMENT	03/03 30308		001	166	477		TRAVEL IN PRIVATE V	133.65		
						001	166	476		MEALS AND LODGING	206.40		340.05
ALEXANDER, GEORGIA				2	EXPENDITURE		673.42			BALANCE SHEET	.00	TOTAL	673.42

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1093 ALL-GO AUTO PARTS														
12/10/07	16206	1105	10' WHEELS	11/09	1111106	57873	160	300	682		OTHER MACHINERY REP	50.00		50.00
ALL-GO AUTO PARTS				1	EXPENDITURE		50.00				BALANCE SHEET	.00	TOTAL	50.00
4204 ALL-STAR TOWING														
11/09/07	15723	527	TOWING OF DODGE 4WD PU	10/24	1015		035	221	696		GENERAL SUPPLIES &	260.00		260.00
ALL-STAR TOWING				1	EXPENDITURE		260.00				BALANCE SHEET	.00	TOTAL	260.00
3210 ALLEN EDWARDS BODY SHOP														
12/10/07	15963	862	REPAIR CAR SO-7 BRYAN LES	10/25	2121	57740	001	200	542		VEHICLES R&M BY OUT	250.00		250.00
02/08/08	16738	1688	REPAIR TRUCK (JOHN YOUNG	01/15	2146	58306	150	300	542		VEHICLES R&M BY OUT	1,953.25		1,953.25
04/10/08	17241	2443	TOWING (FORD EXPLORER GRE	03/07	0160		001	200	596		WRECKER SERVICE	95.00		95.00
ALLEN EDWARDS BODY SHOP				3	EXPENDITURE		2,298.25				BALANCE SHEET	.00	TOTAL	2,298.25
6088 ALLEN, CHRISTOPHER T.														
10/23/07	4457	300	JUROR	10/23	102307		001	161	575		JURORS AND WITNESS	100.00		100.00
ALLEN, CHRISTOPHER T.				1	EXPENDITURE		100.00				BALANCE SHEET	.00	TOTAL	100.00
6806 ALLEN, DEBRA ANNE														
03/20/08	4805	2714	JUROR	03/20	32008		001	161	575		JURORS AND WITNESS	82.20		82.20
ALLEN, DEBRA ANNE				1	EXPENDITURE		82.20				BALANCE SHEET	.00	TOTAL	82.20
8576 ALLEN, TAMARA														
10/23/07	4458	301	JUROR	10/23	102307		001	161	575		JURORS AND WITNESS	100.00		100.00
ALLEN, TAMARA				1	EXPENDITURE		100.00				BALANCE SHEET	.00	TOTAL	100.00
5587 ALLEN, WILLIAM DAVID														
02/06/08	4609	1790	JUROR	02/06	20608		001	161	575		JURORS AND WITNESS	28.60		28.60
ALLEN, WILLIAM DAVID				1	EXPENDITURE		28.60				BALANCE SHEET	.00	TOTAL	28.60

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1182 ALLGOOD D.A., FORREST													
10/10/07	15297	13	OFFICE EXPENSE	09/24	92507	001	168	405	ATTORNEYS		300.00		300.00
11/09/07	15571	375	OFFICE EXPENSE	10/25	102507	001	168	405	ATTORNEYS		300.00		300.00
12/10/07	15964	863	OFFICE EXPENSE	11/26	112507	001	168	405	ATTORNEYS		300.00		300.00
01/10/08	16264	1191	OFFICE EXPENSE	12/14	122507	001	168	405	ATTORNEYS		300.00		300.00
02/08/08	16545	1495	OFFICE EXPENSE	01/23	12508	001	168	405	ATTORNEYS		300.00		300.00
03/10/08	16830	2005	OFFICE EXPENSE	02/19	22508	001	168	405	ATTORNEYS		300.00		300.00
04/10/08	17242	2444	OFFICE EXPENSE	03/25	32508	001	168	405	ATTORNEYS		300.00		300.00
05/12/08	17609	2932	OFFICE EXPENSE	04/25	42508	001	168	405	ATTORNEYS		300.00		300.00
06/11/08	17886	3362	OFFICE EXPENSE	05/27	52508	001	168	405	ATTORNEYS		300.00		300.00
07/10/08	18175	3685	OFFICE EXPENSE	06/25	62508	001	168	405	ATTORNEYS		300.00		300.00
08/11/08	18469	4016	OFFICE EXPENSE	07/18	72508	001	168	405	ATTORNEYS		300.00		300.00
09/09/08	18761	4485	OFFICE EXPENSE	08/19	82508	001	168	405	ATTORNEYS		300.00		300.00
09/09/08	19009	4733	G.GRIFFIN BAD CHECK CASE	07/31	126-123	651	000	138	DISTRICT ATTORNEY		40.00		40.00
ALLGOOD D.A., FORREST				13	EXPENDITURE			3,640.00	BALANCE SHEET		.00	TOTAL	3,640.00
3885 ALLIANCE HEALTH CENTER													
10/10/07	15298	14	ALFONSO DRAKE 8/17-8/27	08/27	82707	001	165	552	MEDICAL FEES		4,500.00		4,500.00
11/09/07	15572	376	JIMMY HAWKINS 6 DAYS	08/17	81707	001	165	552	MEDICAL FEES		992.00		
11/09/07	15572	376	CHRISTOPHER LEWIS 6 DAYS	08/17	81707C	001	165	552	MEDICAL FEES		2,700.00		
11/09/07	15572	376	J.ANDY DUNCAN 13 DAYS	09/06	90607	001	165	552	MEDICAL FEES		5,850.00		
11/09/07	15572	376	MICHAEL HENDLY 13 DAYS	09/13	91307	001	165	552	MEDICAL FEES		5,850.00		
11/09/07	15572	376	GENE LANIER 8/29-9/15	10/02	100207	001	165	552	MEDICAL FEES		8,100.00		23,492.00
12/10/07	15965	864	GENE A.LANIER 9/16/07-10/	09/16	91607L	001	165	552	MEDICAL FEES		8,550.00		
12/10/07	15965	864	TISHEKA CLARK 8/28-10/18	10/30	103007	001	165	552	MEDICAL FEES		22,950.00		31,500.00
01/10/08	16265	1192	JOE JONES 11/20/07-12/03/	12/03	13000	001	165	552	MEDICAL FEES		130.00		
01/10/08	16265	1192	ROBERT MCKEE 11/20/07-12/	12/04	120407	001	165	552	MEDICAL FEES		6,300.00		
01/10/08	16265	1192	JAMES EDWARDS, JR.11/29-1	12/12	121207	001	165	552	MEDICAL FEES		5,850.00		12,280.00
02/08/08	16546	1496	K.STEWARE 11/01/07-12/05/	01/22	1530000	001	165	552	MEDICAL FEES		15,300.00		
02/08/08	16546	1496	M.DENMARK 9/16/07-10/22/0	01/22	1620000	001	165	552	MEDICAL FEES		16,200.00		

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02/08/08	16546	1496	A.FRAZIER 11/09/07-11/28/	01/22	2147915	001	165	552	MEDICAL FEES		992.00		
02/08/08	16546	1496	M.DENMARK 8/17/07-9/15/07	01/22	3717560	001	165	552	MEDICAL FEES		300.00		
02/08/08	16546	1496	K.RIEKOF 12/12/07 - 01/03	01/24	2459470	001	165	552	MEDICAL FEES		992.00	33,784.00	
03/10/08	16831	2006	HOPE PRIEST 11/09-12/19/	11/09	110907	001	165	552	MEDICAL FEES		992.00		
03/10/08	16831	2006	KURTIS JONES 1/10/08-1/23	01/10	11008	001	165	552	MEDICAL FEES		5,850.00		
03/10/08	16831	2006	CLAYTON SPROLES 1/25/08-1	01/25	12508	001	165	552	MEDICAL FEES		1,800.00		
03/10/08	16831	2006	ELAINE FREDRICK 1/25/08-2	02/07	20708	001	165	552	MEDICAL FEES		5,850.00	14,492.00	
04/10/08	17243	2445	LESLIE SHARP 10/31/07-12/	10/31	103107	001	165	552	MEDICAL FEES		4,071.85		
04/10/08	17243	2445	DARRELL OSWALT 2/15-2/25	02/15	21508	001	165	552	MEDICAL FEES		7,650.00	11,721.85	
06/11/08	17887	3363	CHRISTOPHER LEWIS 3/28/08	03/28	32808	001	165	552	MEDICAL FEES		1,024.00	1,024.00	
07/10/08	18176	3686	ARTHUR CRUMBLE 3/10/08-5/	05/14	51408	001	165	552	MEDICAL FEES		19,570.00	19,570.00	
09/09/08	18762	4486	LAWRENCE JOHNSON 7/21-8/0	08/21	17000	001	165	552	MEDICAL FEES		170.00		
09/09/08	18762	4486	JANET WATSON 7/30-8/19	08/21	900000	001	165	552	MEDICAL FEES		9,000.00	9,170.00	
ALLIANCE HEALTH CENTER				10	EXPENDITURE	161,533.85			BALANCE SHEET		.00	TOTAL	161,533.85

8968 ALLISON, MARK TAYLOR													
05/09/08	4973	3296	JUROR	05/09	50908	001	161	575	JURORS AND WITNESS		50.00	50.00	
ALLISON, MARK TAYLOR				1	EXPENDITURE	50.00			BALANCE SHEET		.00	TOTAL	50.00

3496 ALPHA MEDICAL DISTRIBUTOR, INC													
01/10/08	16266	1193	DUTY POUCH	12/11	M14592	58112	001	167	696	GENERAL SUPPLIES &	244.00		
						58112	001	167	585	FREIGHT	27.24		271.24
ALPHA MEDICAL DISTRIBUTOR, INC.				1	EXPENDITURE	271.24			BALANCE SHEET		.00	TOTAL	271.24

9030 AMBURN, PATRICIA J.													
08/06/08	5085	4317	JUROR	08/06	80608	001	161	575	JURORS AND WITNESS		26.20	26.20	
AMBURN, PATRICIA J.				1	EXPENDITURE	26.20			BALANCE SHEET		.00	TOTAL	26.20

3814 AMERICAN EUROCOPTER ESCROW ACC													
10/10/07	15299	15	FY 07/08 EUROCOPTER GRANT	09/01	0708	001	677	703	GRANT		10,938.00	10,938.00	
AMERICAN EUROCOPTER ESCROW ACCT.				1	EXPENDITURE	10,938.00			BALANCE SHEET		.00	TOTAL	10,938.00

3095 AMERICAN RED CROSS													

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03/10/08	16832	2007	RED CROSS ALLOCATIONS FY	02/13	1100008		001	100	753	RED CROSS	GRANT	11,000.00	11,000.00	
	AMERICAN RED CROSS			1	EXPENDITURE		11,000.00			BALANCE SHEET		.00	TOTAL	11,000.00
2759 ANCO														
09/09/08	18763	4487	CHEMICALS LESS C/M 422227	08/11	421526	59861	001	151	645	CUSTODIAL	SUPPLIES	1,073.20	1,073.20	
	ANCO			1	EXPENDITURE		1,073.20			BALANCE SHEET		.00	TOTAL	1,073.20
8751 ANDERSON, DERRICK														
02/06/08	4722	1888	JUROR	02/06	20608		001	161	575	JURORS	AND WITNESS	25.00	25.00	
07/22/08	5040	3995	JUROR	07/22	72208		001	161	575	JURORS	AND WITNESS	140.00	140.00	
	ANDERSON, DERRICK			2	EXPENDITURE		165.00			BALANCE SHEET		.00	TOTAL	165.00
8624 ANDERSON, RONNIE														
11/08/07	4519	762	JUROR	11/08	110807		001	161	575	JURORS	AND WITNESS	100.20	100.20	
	ANDERSON, RONNIE			1	EXPENDITURE		100.20			BALANCE SHEET		.00	TOTAL	100.20
8137 ANKLAM, DEBBIE														
11/16/07	15854	667	POLL WORKER	11/08	110807		001	180	573	ELECTION	WORKERS FE	125.00	125.00	
03/21/08	17078	2269	ELECTION WORKER	03/12	32108		001	180	573	ELECTION	WORKERS FE	125.00	125.00	
	ANKLAM, DEBBIE			2	EXPENDITURE		250.00			BALANCE SHEET		.00	TOTAL	250.00
8577 ANSEL, WENDY A.														
10/23/07	4459	302	JUROR	10/23	102307		001	161	575	JURORS	AND WITNESS	114.40	114.40	
	ANSEL, WENDY A.			1	EXPENDITURE		114.40			BALANCE SHEET		.00	TOTAL	114.40
8565 ANTHONY, SUE														
03/21/08	17079	2270	ELECTION WORKER	03/12	32108		001	180	573	ELECTION	WORKERS FE	125.00	125.00	
	ANTHONY, SUE			1	EXPENDITURE		125.00			BALANCE SHEET		.00	TOTAL	125.00
006 APAC, INC. -MISSISSIPPI														

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11/09/07	15772	576	COLD MIX	10/20	5728	57501	150	300	632	ASPHALT		4,291.35	4,291.35	
12/10/07	16162	1061	COLD MIX	11/03	5990	57717	150	300	632	ASPHALT		1,046.33	1,046.33	
01/10/08	16438	1365	COLD MIX	10/13	5615	57501	150	300	632	ASPHALT		2,416.48	2,416.48	
01/10/08	16470	1397	COLD MIX	12/01	6471	57949	160	300	632	ASPHALT		4,053.55	4,053.55	
02/08/08	16739	1689	COLD MIX	01/05	6928	58182	150	300	632	ASPHALT		1,085.18	1,085.18	
02/08/08	16770	1720	COLD MIX	12/22	6865	57949	160	300	632	ASPHALT		2,827.36	2,827.36	
03/10/08	17028	2203	COLD MIX	02/09	7393	58424	160	300	632	ASPHALT		997.35	997.35	
04/10/08	17487	2689	COLD MIX	03/01	7680	58683	160	300	632	ASPHALT		3,644.42		
04/10/08	17487	2689	COLD MIX	03/15	7877	58683	160	300	632	ASPHALT		1,264.95	4,909.37	
05/12/08	17840	3163	COLD MIX	04/12	8288	58919	160	300	632	ASPHALT		2,488.48		
05/12/08	17840	3163	COLD MIX	04/19	8427	58919	160	300	632	ASPHALT		5,042.90	7,531.38	
06/11/08	18078	3554	COLD MIX	05/03	8708	59160	150	300	632	ASPHALT		4,183.43		
06/11/08	18078	3554	COLD MIX	05/10	8798	59160	150	300	632	ASPHALT		4,871.77		
06/11/08	18078	3554	COLD MIX	05/17	8923	59160	150	300	632	ASPHALT		1,322.48	10,377.68	
07/10/08	18387	3897	COLD MIX	05/31	9378	59419	150	300	632	ASPHALT		3,490.50	3,490.50	
08/11/08	18654	4201	COLD MIX	07/12	10024	59613	150	300	632	ASPHALT		6,025.44		
08/11/08	18654	4201	COLD MIX	07/19	10136	59613	150	300	632	ASPHALT		4,233.49	10,258.93	
09/09/08	18952	4676	COLD MIX	07/26	10281	59613	150	300	632	ASPHALT		4,191.20		
09/09/08	18952	4676	COLD MIX	08/23	10691	59830	150	300	632	ASPHALT		2,778.58	6,969.78	
APAC, INC.-MISSISSIPPI				13	EXPENDITURE		60,255.24			BALANCE SHEET		.00	TOTAL	60,255.24

4276 APCO-MS CONFERENCE 2008														
05/12/08	17775	3098	REGISTRATION (KRISTEN CAM	04/24	59181	59181	097	233	939	OFFICER'S TRAINING		295.00	295.00	
APCO-MS CONFERENCE 2008				1	EXPENDITURE		295.00			BALANCE SHEET		.00	TOTAL	295.00

2957 ARAMARK UNIFORM SERVICES														
10/10/07	15300	16	MAT/UNIF.RENT.WK 8/30 LES	08/30	4727660		001	151	581	OTHER CONTRACTUAL S		42.53		
10/10/07	15300	16	MAT RENT. WK 8/30	08/30	4727661		001	151	581	OTHER CONTRACTUAL S		28.60		
10/10/07	15300	16	MAT & UNIFORM RENT. WK 9/	09/06	4732848		001	151	581	OTHER CONTRACTUAL S		54.12		
							001	151	536	UNIFORM RENTAL		16.41		
10/10/07	15300	16	MAT RENT. FOR WK 9/06/07	09/06	4732849		001	151	581	OTHER CONTRACTUAL S		28.60		
10/10/07	15300	16	MAT/UNIFORM RENT. WK 9/13	09/13	4738005		001	151	581	OTHER CONTRACTUAL S		54.12		
							001	151	536	UNIFORM RENTAL		16.41		

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10/10/07	15300	16	MAT RENT. WK OF 9/13/07	09/13	4738006	001	151	581	OTHER CONTRACTUAL S		28.60		
10/10/07	15300	16	MAT RENTAL FOR WK 9/20	09/20	4743291	001	151	581	OTHER CONTRACTUAL S		28.60		297.99
10/10/07	15447	163	UNIFORM RENTAL FOR WKI 8/	08/30	4727662	097	233	536	UNIFORM RENTAL		29.87		
10/10/07	15447	163	UNIFORM RENT. WK 9/06	09/06	4732850	097	233	536	UNIFORM RENTAL		29.87		
10/10/07	15447	163	UNIFORM RENTAL FOR WK 9/1	09/13	4738007	097	233	536	UNIFORM RENTAL		29.87		
10/10/07	15447	163	UNIFORM RENTAL WK 9/20	09/20	4743292	097	233	536	UNIFORM RENTAL		29.87		119.48
10/10/07	15477	193	UNIF.RENT. WK 8/30 LESS O	08/30	4727658	150	300	536	UNIFORM RENTAL		230.76		
10/10/07	15477	193	UNIFORM RENT.WK 9/06 LESS	09/06	4732846	150	300	536	UNIFORM RENTAL		230.76		
10/10/07	15477	193	UNIFORM RENT.WK OF 9/13 L	09/13	4738003	150	300	536	UNIFORM RENTAL		230.76		
10/10/07	15477	193	UNIFORM RENT.WK 9/20 LESS	09/20	4743288	150	300	536	UNIFORM RENTAL		252.81		945.09
11/09/07	15573	377	MAT/UNIF.RENT.WK 7/12/07	07/12	4691150	001	151	536	UNIFORM RENTAL		18.34		
						001	151	581	OTHER CONTRACTUAL S		54.12		
11/09/07	15573	377	MAT RENTAL WK OF 7/12/07	07/12	4691151	001	151	581	OTHER CONTRACTUAL S		29.96		
11/09/07	15573	377	MAT/UNIFORM RENTAL WK 9/2	09/20	4743290	001	151	536	UNIFORM RENTAL		16.41		
						001	151	581	OTHER CONTRACTUAL S		54.12		
11/09/07	15573	377	MAT/UNIFORM RENT. WK 9/27	09/27	4748512	001	151	536	UNIFORM RENTAL		54.12		
						001	151	581	OTHER CONTRACTUAL S		16.41		
11/09/07	15573	377	MAT RENT. WK OF 9/27	09/27	4748513	001	151	581	OTHER CONTRACTUAL S		28.60		
11/09/07	15573	377	MAT/UNIFORM RENTAL WK 10/	10/01	4758964	001	151	536	UNIFORM RENTAL		19.70		
						001	151	581	OTHER CONTRACTUAL S		60.11		
11/09/07	15573	377	MAT RENTAL	10/01	4758965	001	151	536	UNIFORM RENTAL		32.96		
11/09/07	15573	377	MAT/UNIFORM RENT.WK 10/04	10/04	4753701	001	151	536	UNIFORM RENTAL		16.41		
						001	151	581	OTHER CONTRACTUAL S		54.12		
11/09/07	15573	377	MAT RENT.WK 10/04	10/04	4753702	001	151	581	OTHER CONTRACTUAL S		28.60		
11/09/07	15573	377	MAT/UNIFORM RENT.WK 10/18	10/18	4764117	001	151	536	UNIFORM RENTAL		16.41		
						001	151	581	OTHER CONTRACTUAL S		54.12		
11/09/07	15573	377	MAT RENTAL WK 10/18/07	10/18	4764118	001	151	581	OTHER CONTRACTUAL S		28.60		
11/09/07	15573	377	MAT/UNIFORM RENT. WK 10/2	10/25	4769375	001	151	536	UNIFORM RENTAL		16.41		
						001	151	581	OTHER CONTRACTUAL S		54.12		
11/09/07	15573	377	MAT RENTAL WK 10/25	10/25	4769376	001	151	581	OTHER CONTRACTUAL S		28.60		682.24
11/09/07	15740	544	UNIFORM RENTAL WK 9/27/07	09/27	4748514	097	233	536	UNIFORM RENTAL		29.87		
11/09/07	15740	544	UNIFORM RENT.WK 10/11	10/01	4758966	097	233	536	UNIFORM RENTAL		29.87		
11/09/07	15740	544	UNIFORM RENT. WK 10/04	10/04	4753703	097	233	536	UNIFORM RENTAL		29.87		
11/09/07	15740	544	UNIFORM RENT. WK 10/18/07	10/18	4764119	097	233	536	UNIFORM RENTAL		29.87		119.48
11/09/07	15773	577	UNIFORM RENT.WK 9/27 LESS	09/27	4748510	150	300	536	UNIFORM RENTAL		230.76		
11/09/07	15773	577	UNIFOREM RENT.WK 10/11 LE	10/01	4758962	150	300	536	UNIFORM RENTAL		230.76		
11/09/07	15773	577	UNIFORM RENT. WK 10/04 LE	10/04	4753699	150	300	536	UNIFORM RENTAL		230.20		
11/09/07	15773	577	UNIFORM RENT.WK 10/18 LES	10/18	4764115	150	300	536	UNIFORM RENTAL		230.76		
11/09/07	15773	577	UNIFORM RENT.WK 10/25 LES	10/25	4769373	150	300	536	UNIFORM RENTAL		230.76		1,153.24
12/10/07	15966	865	MAT/UNIFORM RENT.WK 11/01	11/01	4774516	001	151	536	UNIFORM RENTAL		16.41		
						001	151	581	OTHER CONTRACTUAL S		54.12		
12/10/07	15966	865	MAT/UNIFORM RENT.WK.11/01	11/01	4774517	001	151	581	OTHER CONTRACTUAL S		28.60		
12/10/07	15966	865	MAT/UNIFORM RENTL WK 11/0	11/08	4779689	001	151	536	UNIFORM RENTAL		16.41		
						001	151	581	OTHER CONTRACTUAL S		54.12		
12/10/07	15966	865	MAT RENTAL WK OF 11/08/07	11/08	4779690	001	151	536	UNIFORM RENTAL		28.60		

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12/10/07	15966	865	MAT/UNIFORM RENTAL WK 11/	11/15	4784791	001	151	536		UNIFORM RENTAL	16.41		
						001	151	581		OTHER CONTRACTUAL S	54.12		
12/10/07	15966	865	MAT RENTAL WK 11/15/07	11/15	4784792	001	151	581		OTHER CONTRACTUAL S	28.60		
12/10/07	15966	865	UNIFORM/MAT RENTAL WK 11/	11/22	4790303	001	151	581		OTHER CONTRACTUAL S	54.12		
						001	151	536		UNIFORM RENTAL	16.41		
12/10/07	15966	865	MAT RENTAL FOR WK 11/22/0	11/22	4790304	001	151	581		OTHER CONTRACTUAL S	28.60		396.52
12/10/07	16131	1030	UNIFORM RENT. WK 10/25/07	10/25	4769377	097	233	536		UNIFORM RENTAL	29.87		
12/10/07	16131	1030	UNIFORM RENTAL FOR WK 11/	11/01	4774518	097	233	536		UNIFORM RENTAL	29.87		
12/10/07	16131	1030	UNIFORM RENT.WK 11/08/07	11/08	4779691	097	233	536		UNIFORM RENTAL	29.87		
12/10/07	16131	1030	UNIFORM RENT.FOR WK 11/15	11/15	4784793	097	233	536		UNIFORM RENTAL	29.87		119.48
12/10/07	16163	1062	UNIFORM RENT.WK 11/01 LES	11/01	4774514	150	300	536		UNIFORM RENTAL	230.76		
12/10/07	16163	1062	UNIFORM RENT.WK 11/08 LES	11/08	4779687	150	300	536		UNIFORM RENTAL	230.76		
12/10/07	16163	1062	UNIFORM RENT.WK 11/15 LES	11/15	4784789	150	300	536		UNIFORM RENTAL	225.76		
12/10/07	16163	1062	UNIFORM RENT.WK 11/22/07	11/22	4790301	150	300	536		UNIFORM RENTAL	223.01		910.29
01/10/08	16267	1194	MAT RENTAL WK 8/16/07	08/16	4717248	001	151	581		OTHER CONTRACTUAL S	28.60		
01/10/08	16267	1194	MAT & UNIFORM RENTAL WK 1	11/29	4794998	001	151	581		OTHER CONTRACTUAL S	54.12		
						001	151	536		UNIFORM RENTAL	16.41		
01/10/08	16267	1194	MAT RENTAL WK 11/29/07	11/29	4794999	001	151	581		OTHER CONTRACTUAL S	28.60		
01/10/08	16267	1194	MAT/UNIFORM RENTAL WK 12/	12/06	4800145	001	151	581		OTHER CONTRACTUAL S	54.12		
						001	151	536		UNIFORM RENTAL	16.41		
01/10/08	16267	1194	MAT RENT.WK OF 12/06/07	12/06	4800146	001	151	581		OTHER CONTRACTUAL S	28.60		
01/10/08	16267	1194	UNIFORM RENT.WK 12/06/07	12/06	4800147	001	151	536		UNIFORM RENTAL	29.87		
01/10/08	16267	1194	UNIFORM/MAT RENTAL WK 12/	12/13	4805243	001	151	581		OTHER CONTRACTUAL S	54.12		
						001	151	536		UNIFORM RENTAL	16.41		
01/10/08	16267	1194	MAT RENTAL WK 12/13/07	12/13	4805244	001	151	581		OTHER CONTRACTUAL S	33.00		360.26
01/10/08	16410	1337	UNIFORM RENTAL WK 11/22	11/22	4790305	097	233	536		UNIFORM RENTAL	28.10		
01/10/08	16410	1337	UNIFORM RENTAL FOR WK 11/	11/29	4795000	097	233	536		UNIFORM RENTAL	28.10		
01/10/08	16410	1337	UNIFORM RENTAL WK 12/13/0	12/13	4805245	097	233	536		UNIFORM RENTAL	29.87		
01/10/08	16410	1337	UNIFORM RENTAL WK 12/20/0	12/20	4810334	097	233	536		UNIFORM RENTAL	28.10		114.17
01/10/08	16439	1366	UNIFORM RENT.WK 11/29 LES	11/29	4794996	150	300	536		UNIFORM RENTAL	225.20		
01/10/08	16439	1366	UNIFORM RENT.WK 12/06 LES	12/06	4800143	150	300	536		UNIFORM RENTAL	225.20		
01/10/08	16439	1366	UNIFORM RENTAL WK 12/13 L	12/13	4805241	150	300	536		UNIFORM RENTAL	229.20		
01/10/08	16439	1366	UNIFORM RENT. WK 12/20 LE	12/20	4810330	150	300	536		UNIFORM RENTAL	229.20		908.80
02/08/08	16547	1497	MAT/UNIFORM RENT. WK 12/2	12/27	4815667	001	151	581		OTHER CONTRACTUAL S	54.12		
						001	151	536		UNIFORM RENTAL	16.41		
02/08/08	16547	1497	MAT RENTAL FOR WEEK OF 12	12/27	4815668	001	151	581		OTHER CONTRACTUAL S	33.00		
02/08/08	16547	1497	MAT/UNIFORM RENT. WK 1/03	01/03	4820856	001	151	581		OTHER CONTRACTUAL S	54.12		
						001	151	536		UNIFORM RENTAL	16.41		
02/08/08	16547	1497	MAT RENTAL FOR WEEK 1/03/	01/03	4820857	001	151	581		OTHER CONTRACTUAL S	33.00		
02/08/08	16547	1497	MAT/UNIFORM RENTAL WK 1/1	01/10	4825936	001	151	536		UNIFORM RENTAL	16.41		
						001	151	581		OTHER CONTRACTUAL S	54.12		
02/08/08	16547	1497	MAT RENTAL WK 1/10/08	01/10	4825937	001	151	581		OTHER CONTRACTUAL S	33.00		
02/08/08	16547	1497	MAT/UNIFORM RENT. WK 01/1	01/17	4831026	001	151	536		UNIFORM RENTAL	11.41		
						001	151	581		OTHER CONTRACTUAL S	57.24		
02/08/08	16547	1497	MAT RENTAL WK 1/17/08	01/17	4831027	001	151	581		OTHER CONTRACTUAL S	33.00		

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02/08/08	16547	1497	MAT/UNIFORM RENTAL WK 1/2	01/24	4836148	001	151	581	OTHER CONTRACTUAL S		57.24	
						001	151	536	UNIFORM RENTAL		11.41	
02/08/08	16547	1497	MAT RENTAL WK 1/24/08	01/24	4836149	001	151	581	OTHER CONTRACTUAL S		33.00	513.89
02/08/08	16707	1657	UNIFORM RENT. WK 12/27/07	12/27	4815669	097	233	546	OTHER R&M BY OUTSID		29.87	
02/08/08	16707	1657	UNIFORM RENTAL FOR WEEK O	01/03	4820858	097	233	536	UNIFORM RENTAL		29.87	
02/08/08	16707	1657	UNIFORM RENTAL WK 1/10/08	01/10	4825938	097	233	536	UNIFORM RENTAL		28.10	
02/08/08	16707	1657	UNIFORM RENT. WK 01/17/08	01/17	4831028	097	233	536	UNIFORM RENTAL		28.10	115.94
02/08/08	16740	1690	UNIFORM RENT. WK 12/27 LE	12/27	4815665	150	300	536	UNIFORM RENTAL		229.20	
02/08/08	16740	1690	UNIFORM RENT. WK 1/03 LES	01/03	4820854	150	300	536	UNIFORM RENTAL		229.20	
02/08/08	16740	1690	UNIFORM RENT. WK 1/10 LES	01/10	4825934	150	300	536	UNIFORM RENTAL		229.20	
02/08/08	16740	1690	UNIFORM RENT. WK 1/17/08	01/17	4831024	150	300	536	UNIFORM RENTAL		229.20	
02/08/08	16740	1690	UNIFORM RENTAL WK 1/24 LE	01/24	4836146	150	300	536	UNIFORM RENTAL		229.20	1,146.00
03/10/08	16833	2008	MAT/UNIFORM RENTAL WK 1/3	01/31	4841204	001	151	581	OTHER CONTRACTUAL S		57.24	
						001	151	536	UNIFORM RENTAL		11.41	
03/10/08	16833	2008	MAT RENTAL FOR WK 1/31/08	01/31	4841205	001	151	581	OTHER CONTRACTUAL S		33.00	
03/10/08	16833	2008	UNIFORM RENTAL WK OF 2/07	02/07	4846254	001	151	536	UNIFORM RENTAL		11.41	
						001	151	581	OTHER CONTRACTUAL S		57.24	
03/10/08	16833	2008	MAT RENTAL FOR WEEK OF 2/	02/07	4846255	001	151	581	OTHER CONTRACTUAL S		33.00	
03/10/08	16833	2008	MAT/UNIFORM RENT. WK 2/14	02/14	4851430	001	151	581	OTHER CONTRACTUAL S		57.24	
						001	151	536	UNIFORM RENTAL		11.41	
03/10/08	16833	2008	MAT RENTAL WK 2/14	02/14	4851431	001	151	581	OTHER CONTRACTUAL S		33.00	
03/10/08	16833	2008	MAT/UNIFORM RENT. WK 2/21	02/21	4856633	001	151	581	OTHER CONTRACTUAL S		57.24	
						001	151	536	UNIFORM RENTAL		11.41	
03/10/08	16833	2008	MAT RENTAL WK 2/21/08	02/21	4856634	001	151	581	OTHER CONTRACTUAL S		33.00	406.60
03/10/08	16986	2161	UNIFORM RENTALS WK 1/24/0	01/24	4836150	097	233	536	UNIFORM RENTAL		28.10	
03/10/08	16986	2161	UNIFORM RENT.WK 1/31/08	01/31	4841206	097	233	536	UNIFORM RENTAL		28.00	
03/10/08	16986	2161	UNIFORM RENT WK OF 2/07/0	02/07	4846256	097	233	536	UNIFORM RENTAL		28.10	
03/10/08	16986	2161	UNIFORM RENT. WK 2/14	02/14	4851432	097	233	536	UNIFORM RENTAL		28.10	
03/10/08	16986	2161	UNIFORM RENTAL WK 2/21/08	02/21	4856635	097	233	536	UNIFORM RENTAL		29.87	142.17
03/10/08	17008	2183	UNIFORM RENT. WK 1/31/08	01/31	4841202	150	300	536	UNIFORM RENTAL		229.20	
03/10/08	17008	2183	UNIFORM RENT.WK 2/07/08 L	02/07	4846252	150	300	536	UNIFORM RENTAL		229.20	
03/10/08	17008	2183	UNIFORM RENT.WK 2/14 LESS	02/14	4851428	150	300	536	UNIFORM RENTAL		229.20	
03/10/08	17008	2183	UNIFORM RENT.WK.2/21/08 L	02/21	4856631	150	300	536	UNIFORM RENTAL		229.20	916.80
04/10/08	17244	2446	MAT/UNIFORM RENTAL WK 12/	12/20	4810332	001	151	581	OTHER CONTRACTUAL S		54.12	
						001	151	536	UNIFORM RENTAL		16.41	
04/10/08	17244	2446	MAT/UNIFORM RENTAL WK 2/2	02/28	4861757	001	151	581	OTHER CONTRACTUAL S		57.24	
						001	151	536	UNIFORM RENTAL		11.41	
04/10/08	17244	2446	MAT RENTAL WK 2/28/08	02/28	4861759	001	151	581	OTHER CONTRACTUAL S		33.00	
04/10/08	17244	2446	MAT/UNIFORM RENTAL WK OF	03/06	4867026	001	151	581	OTHER CONTRACTUAL S		57.24	
						001	151	536	UNIFORM RENTAL		11.41	
04/10/08	17244	2446	MAT RENTAL WK OF 3/06/08	03/06	4867027	001	151	581	OTHER CONTRACTUAL S		33.00	
04/10/08	17244	2446	MAT/UNIFORM RENTAL WK 3/1	03/13	4872283	001	151	581	OTHER CONTRACTUAL S		57.24	
						001	151	536	UNIFORM RENTAL		11.41	
04/10/08	17244	2446	MAT RENT. WK 3/13/08	03/13	4872284	001	151	581	OTHER CONTRACTUAL S		33.00	
04/10/08	17244	2446	MAT/UNIFORM RENT. WK 3/20	03/20	4877414	001	151	581	OTHER CONTRACTUAL S		57.24	

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04/10/08	17244	2446	MAT RENTAL WK 3/20/08	03/20	4877415	001	151	536	UNIFORM RENTAL		11.41		
						001	151	581	OTHER CONTRACTUAL S		33.00		477.13
04/10/08	17427	2629	UNIFORM RENT.WK. OF 2/28/	02/28	4861760	097	233	536	UNIFORM RENTAL		25.00		
04/10/08	17427	2629	UNIFORM RENTAL WK 3/06/08	03/06	4867028	097	233	536	UNIFORM RENTAL		25.00		
04/10/08	17427	2629	UNIFORM RENT. WK 3/13/08	03/13	4872285	097	233	536	UNIFORM RENTAL		25.00		
04/10/08	17427	2629	UNIFORM RENTAL WK 3/20/08	03/20	4877416	097	233	536	UNIFORM RENTAL		25.00		100.00
04/10/08	17453	2655	UNIFORM RENT.WK 2/28 LESS	02/28	4861756	150	300	536	UNIFORM RENTAL		229.20		
04/10/08	17453	2655	UNIFORM RENTAL WK 3/06/08	03/06	4867024	150	300	536	UNIFORM RENTAL		229.20		
04/10/08	17453	2655	UNIFORM RENTAL WK 3/13/08	03/13	4872281	150	300	536	UNIFORM RENTAL		229.20		
04/10/08	17453	2655	UNIFORM RENT. WK 3/20/08	03/20	4877412	150	300	536	UNIFORM RENTAL		229.20		916.80
05/12/08	17610	2933	UNIFORM RENT.WK 3/27 LESS	03/27	4882541	001	151	536	UNIFORM RENTAL		229.20		
05/12/08	17610	2933	MAT/UNIFORM RENTAL WK 3/2	03/27	4882543	001	151	581	OTHER CONTRACTUAL S		57.24		
						001	151	536	UNIFORM RENTAL		11.41		
05/12/08	17610	2933	MAT RENTAL	03/27	4882544	001	151	581	OTHER CONTRACTUAL S		33.00		
05/12/08	17610	2933	MAT/UNIFORM RENT.WEEK 4/0	04/03	4887715	001	151	536	UNIFORM RENTAL		11.41		
						001	151	581	OTHER CONTRACTUAL S		57.24		
05/12/08	17610	2933	MAT RENTAL WK 4/03/08	04/03	4887716	001	151	581	OTHER CONTRACTUAL S		33.00		
05/12/08	17610	2933	MAT/UNIFORM RENTAL WK 4/1	04/10	4892894	001	151	581	OTHER CONTRACTUAL S		57.24		
						001	151	536	UNIFORM RENTAL		11.41		
05/12/08	17610	2933	MAT RENTAL FOR WK 4/10/08	04/10	4892895	001	151	581	OTHER CONTRACTUAL S		33.00		
05/12/08	17610	2933	MAT/UNIFORM RENTL WK 04/1	04/17	4898078	001	151	536	UNIFORM RENTAL		68.65		
05/12/08	17610	2933	MAT RENTAL WK 4/17/08	04/17	4898079	001	151	581	OTHER CONTRACTUAL S		33.00		635.80
05/12/08	17776	3099	UNIFORM RENTAL FOR WK 3/2	03/27	4882545	097	233	536	UNIFORM RENTAL		28.10		
05/12/08	17776	3099	UNIFORM RENT.WK 4/03/08	04/03	4887717	097	233	536	UNIFORM RENTAL		28.10		
05/12/08	17776	3099	UNIFORM RENTAL WK 4/10/08	04/10	4892896	097	233	536	UNIFORM RENTAL		28.10		
05/12/08	17776	3099	UNIFORM RENTAL WK 4/17	04/17	4898080	097	233	536	UNIFORM RENTAL		28.10		112.40
05/12/08	17805	3128	UNIFORM RENT.WK 4/03/08 L	04/03	4887713	150	300	536	UNIFORM RENTAL		229.20		
05/12/08	17805	3128	UNIFORM RENT.4/10/08 LESS	04/10	4892892	150	300	536	UNIFORM RENTAL		221.65		
05/12/08	17805	3128	UNIFORM RENTL WK 4/17 LES	04/17	4898076	150	300	536	UNIFORM RENTAL		221.65		672.50
06/11/08	18050	3526	UNIFORM RENTAL WK 5/01/08	05/01	4908424	097	233	536	UNIFORM RENTAL		25.00		
06/11/08	18050	3526	UNIFORM RENTAL WK 5/08/08	05/08	4913643	097	233	536	UNIFORM RENTAL		25.00		
06/11/08	18050	3526	UNIFORM RENT. WK 5/15	05/15	4791877	097	233	536	UNIFORM RENTAL		25.00		75.00
07/10/08	18363	3873	UNIFORM RENTAL WK 5/22/08	05/22	4923929	097	233	536	UNIFORM RENTAL		25.00		
07/10/08	18363	3873	UNIFORM RENT.WEEL 5/29/08	05/29	4929345	097	233	536	UNIFORM RENTAL		25.00		
07/10/08	18363	3873	UNIFORM RENTAL WK 6/05/08	06/05	4934213	097	233	536	UNIFORM RENTAL		25.00		
07/10/08	18363	3873	UNIFORM RENTAL WK 6/12/08	06/12	4939287	097	233	536	UNIFORM RENTAL		25.00		
07/10/08	18363	3873	UNIFORM, RENT.WK 6/19/08	06/19	4944401	097	233	546	OTHER R&M BY OUTSID		25.00		
07/10/08	18363	3873	UNIFORM RENT. WK 6/26/08	06/26	4949580	097	233	536	UNIFORM RENTAL		25.00		150.00
08/11/08	18633	4180	UNIFORM RENT. WK 7/03/08	07/03	4954725	097	233	536	UNIFORM RENTAL		25.00		
08/11/08	18633	4180	UNIFORM RENT. WK 7/10/08	07/10	4960281	097	233	536	UNIFORM RENTAL		25.00		
08/11/08	18633	4180	UNIFORM RENT.WK 7-17-08	07/17	4964925	097	233	536	UNIFORM RENTAL		25.00		
08/11/08	18633	4180	UNIFORM RENTAL WK 7/24/08	07/24	4970030	097	233	536	UNIFORM RENTAL		25.00		100.00

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09/09/08	18926	4650	UNIFORM RENTAL FOR WK 7/3	07/31	4975156	097	233	536	UNIFORM RENTAL		25.00		
09/09/08	18926	4650	UNIFORM RENTAL WK 8/07/08	08/07	4980338	097	233	536	UNIFORM RENTAL		25.00		
09/09/08	18926	4650	UNIFORM RENT. WK 8/14/08	08/14	4985533	097	233	536	UNIFORM RENTAL		25.00		
09/09/08	18926	4650	UNIFORM RENTAL FOR WK 8/2	08/21	4990828	097	233	536	UNIFORM RENTAL		25.00		100.00
ARAMARK UNIFORM SERVICES				28	EXPENDITURE			12,708.07	BALANCE SHEET		.00	TOTAL	12,708.07

8625 ARNEY, CLAUDE JR.													
11/08/07	4520	763	JUROR	11/08	110807	001	161	575	JURORS AND WITNESS		34.60		34.60
ARNEY, CLAUDE JR.				1	EXPENDITURE			34.60	BALANCE SHEET		.00	TOTAL	34.60

6127 ARNOLD, DONNA M.													
04/18/08	17511	2801	ELECTION WORKER	04/02	40208	001	180	573	ELECTION WORKERS FE		125.00		125.00
ARNOLD, DONNA M.				1	EXPENDITURE			125.00	BALANCE SHEET		.00	TOTAL	125.00

8843 ARNOLD, JOHN ROBERT													
03/20/08	4806	2715	JUROR	03/20	32008	001	161	575	JURORS AND WITNESS		75.00		75.00
ARNOLD, JOHN ROBERT				1	EXPENDITURE			75.00	BALANCE SHEET		.00	TOTAL	75.00

6992 ARNOLD, PHYLLIS R.													
08/12/08	5147	4398	JUROR	08/12	81208	001	161	575	JURORS AND WITNESS		25.00		25.00
ARNOLD, PHYLLIS R.				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00

8908 ARNOLD, ROBERT LOUIS													
05/05/08	4893	3209	JUROR	05/05	50508	001	161	575	JURORS AND WITNESS		25.00		25.00
ARNOLD, ROBERT LOUIS				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00

8824 ARWOLD, DONNA													
03/21/08	17080	2271	ELECTION WORKER	03/12	32108	001	180	573	ELECTION WORKERS FE		149.00		149.00
ARWOLD, DONNA				1	EXPENDITURE			149.00	BALANCE SHEET		.00	TOTAL	149.00

6745 ASHFORD, EVERLENA													

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11/16/07	15855	668	POLL WORKER	11/08	110807		001	180	573		ELECTION WORKERS FE	161.00		161.00
03/21/08	17081	2272	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	149.00		149.00
ASHFORD, EVERLENA			2	EXPENDITURE			310.00	BALANCE SHEET			.00	TOTAL	310.00	
8969 ASHFORD, MARILYNN														
05/09/08	4974	3297	JUROR	05/09	50908		001	161	575		JURORS AND WITNESS	50.00		50.00
ASHFORD, MARILYNN			1	EXPENDITURE			50.00	BALANCE SHEET			.00	TOTAL	50.00	
3749 ASHFORD, WILSON														
10/10/07	15301	17	BAILIFF-JUSTICE 8/28,29,9	08/28	82807		001	166	577		BAILIFFS FEES	240.00		240.00
11/09/07	15574	378	BAIL.JUSTICE 9/25,26 10/0	10/17	101707		001	166	577		BAILIFFS FEES	320.00		320.00
12/10/07	15967	866	BAILIFF - JUSTICE COURT	10/23	102307		001	166	577		BAILIFFS FEES	240.00		240.00
01/10/08	16268	1195	BAILIFF - JUSTICE	11/27	112707		001	166	577		BAILIFFS FEES	310.00		310.00
02/08/08	16548	1498	BAILIFF FEE JUSTICE 1/8,9	01/08	10808		001	166	577		BAILIFFS FEES	285.00		285.00
03/10/08	16834	2009	BAIL.-JUST.1/29,30,2/5,6,	01/29	12908		001	166	577		BAILIFFS FEES	380.00		380.00
04/10/08	17245	2447	BAIL.JUST.2/26,3/4,5,11,1	02/26	22608		001	166	577		BAILIFFS FEES	340.00		340.00
05/12/08	17611	2934	BAIL.JC 3/25,26,4/1,2,8,9	03/25	32508		001	166	577		BAILIFFS FEES	380.00		380.00
06/11/08	17888	3364	BAILIFF-JUST.4/28-30,5/6-	04/28	42808		001	166	577		BAILIFFS FEES	380.00		380.00
07/10/08	18177	3687	BAILIFF-JUSTICE 6/3,4,10,	06/03	60308		001	166	577		BAILIFFS FEES	285.00		285.00
08/11/08	18470	4017	6/24,25,7/1,2,8,9,15 BAIL	06/24	62408		001	166	577		BAILIFFS FEES	340.00		340.00
09/09/08	18764	4488	7/29,30,8/5,6,12,13,19,20	07/29	72908		001	166	577		BAILIFFS FEES	380.00		380.00
ASHFORD, WILSON			12	EXPENDITURE			3,880.00	BALANCE SHEET			.00	TOTAL	3,880.00	
8504 ASKEW, JOE														
11/16/07	15856	669	POLL WORKER	11/08	110807		001	180	573		ELECTION WORKERS FE	181.00		181.00
03/21/08	17082	2273	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	145.00		145.00
ASKEW, JOE			2	EXPENDITURE			326.00	BALANCE SHEET			.00	TOTAL	326.00	

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=====													
1572 ASSOC OF TENNESSEE VALLEY COUN													
08/11/08	18471	4018	FY 08-09 MEMBERSHIP	07/09	70908		001	100	571	DUES AND SUBSCRIPTI	668.00		668.00

ASSOC OF TENNESSEE VALLEY COUNTIES				1	EXPENDITURE			668.00		BALANCE SHEET	.00	TOTAL	668.00

1931 AT&T													
10/10/07	15302	18	M47-9200-200-0598	08/23	82307C		001	151	502	TELEPHONE SERVICE	130.46		
10/10/07	15302	18	662-M47-3849	08/23	82307D		001	151	502	TELEPHONE SERVICE	261.00		
10/10/07	15302	18	M47-8457	08/23	90607		001	151	502	TELEPHONE SERVICE	69.00		
10/10/07	15302	18	M47-9200-246-0593	09/01	4633		001	151	502	TELEPHONE SERVICE	46.33		
10/10/07	15302	18	M81-7017	09/01	90107		001	151	502	TELEPHONE SERVICE	103.40		610.19

11/09/07	15575	379	M47-9200-200-0598	09/23	13047B		001	151	502	TELEPHONE SERVICE	130.47		
11/09/07	15575	379	662-M47-3849	09/23	92307		001	151	502	TELEPHONE SERVICE	261.00		
11/09/07	15575	379	M47-8457	09/23	92307C		001	151	502	TELEPHONE SERVICE	69.00		
11/09/07	15575	379	M81-7017	10/01	100107		001	151	502	TELEPHONE SERVICE	103.40		
11/09/07	15575	379	M47-9200-246-0593	10/01	4524		001	151	502	TELEPHONE SERVICE	45.24		609.11

12/10/07	15968	867	662-M47-3849	10/23	102307		001	151	502	TELEPHONE SERVICE	261.00		
12/10/07	15968	867	M47-8457	10/23	102307A		001	151	502	TELEPHONE SERVICE	69.00		
12/10/07	15968	867	M47-9200-200-0598	10/23	13046C		001	151	502	TELEPHONE SERVICE	130.46		
12/10/07	15968	867	M81-7017	11/01	110107		001	151	502	TELEPHONE SERVICE	103.40		
12/10/07	15968	867	M47-9200-246-0593	11/01	4467		001	151	502	TELEPHONE SERVICE	44.67		608.53

01/10/08	16269	1196	662-M47-3849	11/23	112307		001	151	502	TELEPHONE SERVICE	261.00		
01/10/08	16269	1196	M47-8457	11/23	112307A		001	151	502	TELEPHONE SERVICE	69.00		
01/10/08	16269	1196	M47-9200-200-0598	11/23	112307B		001	151	502	TELEPHONE SERVICE	130.46		
01/10/08	16269	1196	M47-9200-246-0593	12/01	121007		001	151	502	TELEPHONE SERVICE	45.21		
01/10/08	16269	1196	M81-7017	12/01	121107		001	151	502	TELEPHONE SERVICE	103.40		609.07

02/08/08	16549	1499	M47-8457	12/23	122307B		001	151	502	TELEPHONE SERVICE	69.00		
02/08/08	16549	1499	662-M47-3849	12/23	122307C		001	151	502	TELEPHONE SERVICE	261.00		
02/08/08	16549	1499	M47-9200-200-0598	12/23	122307S		001	151	502	TELEPHONE SERVICE	130.46		
02/08/08	16549	1499	M81-7017	12/28	122807		001	151	502	TELEPHONE SERVICE	103.40		
02/08/08	16549	1499	M47-9200-246-0593	01/01	10108S		001	151	502	TELEPHONE SERVICE	46.32		610.18

03/10/08	16835	2010	M47-9200-200-0598	01/23	12308		001	151	502	TELEPHONE SERVICE	130.46		
03/10/08	16835	2010	662-M47-3849	01/23	12308A		001	151	502	TELEPHONE SERVICE	261.00		
03/10/08	16835	2010	M47-8457	01/23	20108		001	151	502	TELEPHONE SERVICE	69.00		
03/10/08	16835	2010	M81-7017	02/01	20108A		001	151	502	TELEPHONE SERVICE	103.40		563.86

04/10/08	17246	2448	662-M47-3849	02/23	22308		001	151	502	TELEPHONE SERVICE	261.00		
04/10/08	17246	2448	M47-8457	02/23	30308		001	151	502	TELEPHONE SERVICE	69.00		
04/10/08	17246	2448	M81-7017	03/01	30108		001	151	502	TELEPHONE SERVICE	103.40		433.40

05/12/08	17612	2935	M47-9200-200-0598	02/23	26002		001	151	502	TELEPHONE SERVICE	260.11		
05/12/08	17612	2935	M47-8457	03/23	32308A		001	151	502	TELEPHONE SERVICE	69.00		

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DATE	CHECK	CLAIM	PURPOSE	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	PRACCOUNT	DESCRIPTION	AMOUNT	CHECK	TOTAL
05/12/08	17612	2935	662-M47-3849	03/23	33108		001	151	502	TELEPHONE	SERVICE	261.00		
05/12/08	17612	2935	M81-7017	04/01	40108		001	151	502	TELEPHONE	SERVICE	103.40		
05/12/08	17612	2935	M47-9200-246-0593	04/01	9287		001	151	502	TELEPHONE	SERVICE	92.87		786.38
06/11/08	17889	3365	M47-9200-200-0598	04/23	13047A		001	151	502	TELEPHONE	SERVICE	130.47		
06/11/08	17889	3365	M47-8457	04/23	42308		001	151	502	TELEPHONE	SERVICE	69.00		
06/11/08	17889	3365	662-M47-3849	04/23	42308A		001	151	502	TELEPHONE	SERVICE	261.00		
06/11/08	17889	3365	M47-9200-246-0593	05/01	4679		001	151	502	TELEPHONE	SERVICE	46.79		
06/11/08	17889	3365	M81-7017	05/01	50108		001	151	502	TELEPHONE	SERVICE	103.40		610.66
07/10/08	18178	3688	M47-9200-200-0598	05/23	15548		001	151	502	TELEPHONE	SERVICE	155.48		
07/10/08	18178	3688	662-M47-3849	05/23	52308		001	151	502	TELEPHONE	SERVICE	261.00		
07/10/08	18178	3688	M47-8457	05/23	8078		001	151	502	TELEPHONE	SERVICE	80.78		
07/10/08	18178	3688	M47-9200-246-0593	06/01	4672		001	151	502	TELEPHONE	SERVICE	46.72		
07/10/08	18178	3688	M81-7017	06/01	60108		001	151	502	TELEPHONE	SERVICE	103.40		
07/10/08	18178	3688	662-M47-3849	06/23	62308		001	151	502	TELEPHONE	SERVICE	522.00		1,169.38
08/11/08	18472	4019	M47-9200-200-0598	06/23	14240		001	151	502	TELEPHONE	SERVICE	142.40		
08/11/08	18472	4019	M47-8457	06/23	7580		001	151	502	TELEPHONE	SERVICE	75.80		
08/11/08	18472	4019	M47-9200-246-0593	07/01	4579		001	151	502	TELEPHONE	SERVICE	45.79		
08/11/08	18472	4019	M81-7017	07/01	70108		001	151	502	TELEPHONE	SERVICE	103.40		367.39
09/09/08	18765	4489	M47-9200-200-0598	07/23	14346		001	151	502	TELEPHONE	SERVICE	143.46		
09/09/08	18765	4489	M47-8457	07/23	72308A		001	151	502	TELEPHONE	SERVICE	75.80		
09/09/08	18765	4489	M47-9200-246-0593	08/01	4582		001	151	502	TELEPHONE	SERVICE	45.82		
09/09/08	18765	4489	M81-7017	08/01	801408		001	151	502	TELEPHONE	SERVICE	103.40		368.48
AT&T				12	EXPENDITURE		7,346.63	BALANCE SHEET			.00	TOTAL	7,346.63	
3244 AT&T GOVERNMENT MARKETS														
10/10/07	15303	19	NAWAS EXT.	09/10	33257		001	234	571	DUES AND	SUBSCRIPTI	53.00		53.00
11/09/07	15576	380	NAWAS EXT.	10/10	33603		001	234	571	DUES AND	SUBSCRIPTI	53.00		53.00
12/10/07	15969	868	NAWAS EXT.	11/10	33927		001	234	571	DUES AND	SUBSCRIPTI	53.00		53.00
01/10/08	16270	1197	NAWAS EXT.	12/10	34239		001	234	571	DUES AND	SUBSCRIPTI	53.00		53.00
02/08/08	16550	1500	NAWAS EXT.	01/10	34547		001	234	571	DUES AND	SUBSCRIPTI	53.00		53.00
03/10/08	16836	2011	NAWAS EXT.	02/10	34857		001	234	571	DUES AND	SUBSCRIPTI	53.00		53.00
04/10/08	17247	2449	NAWAS EXT.	03/10	35174		001	234	571	DUES AND	SUBSCRIPTI	53.00		53.00
05/12/08	17613	2936	NAWAS EXT.	04/10	35482		001	234	571	DUES AND	SUBSCRIPTI	53.00		53.00
06/11/08	17890	3366	NAWAS EXT.	05/10	35792		001	234	571	DUES AND	SUBSCRIPTI	53.00		53.00
07/10/08	18179	3689	NAWAS EXT.	06/10	36115		001	234	571	DUES AND	SUBSCRIPTI	53.00		53.00

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08/11/08	18473	4020	NAWAS EXT.	07/10	36434		001	234	571	DUES AND SUBSCRIPTI		53.00		53.00
09/09/08	18766	4490	NAWAS EXT.	08/11	36746		001	234	571	DUES AND SUBSCRIPTI		53.00		53.00
AT&T GOVERNMENT MARKETS				12	EXPENDITURE		636.00			BALANCE SHEET		.00	TOTAL	636.00
4278 AT&T SOUTHEAST														
06/11/08	17891	3367	BRANDON GRIGGS	02/14	8025297		001	200	613	LAW ENFORCEMENT		44.40		44.40
AT&T SOUTHEAST				1	EXPENDITURE		44.40			BALANCE SHEET		.00	TOTAL	44.40
8909 ATKINSON, REBEKAH ANNE														
05/05/08	4894	3210	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS		25.00		25.00
ATKINSON, REBEKAH ANNE				1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
133 ATMOS ENERGY														
10/10/07	15304	20	A/C 000973377	08/30	3415		001	151	510	UTILITIES		34.15		
10/10/07	15304	20	A/C 000800576	09/14	115214		001	151	510	UTILITIES		1,152.14		
10/10/07	15304	20	A/C 000800314	09/14	13677		001	151	510	UTILITIES		136.77		
10/10/07	15304	20	A/C 000797386	09/14	1648		001	151	510	UTILITIES		16.48		
10/10/07	15304	20	A/C 000797431	09/14	3542		001	151	510	UTILITIES		35.42		1,374.96
11/09/07	15577	381	A/C 000973377	09/28	5428		001	151	510	UTILITIES		54.28		
11/09/07	15577	381	A/C 000797383-0546138-4	10/16	101607		001	151	510	UTILITIES		26.52		
11/09/07	15577	381	A/C 000800576	10/16	158092		001	151	510	UTILITIES		1,580.92		
11/09/07	15577	381	A/C 000797386	10/16	1659		001	151	510	UTILITIES		16.59		
11/09/07	15577	381	A/C 000800314	10/16	17791		001	151	510	UTILITIES		177.91		
11/09/07	15577	381	A/C 000797461	10/16	2652		001	151	510	UTILITIES		26.52		
11/09/07	15577	381	A/C 000797383-0629369-5	10/16	2760		001	151	510	UTILITIES		27.60		
11/09/07	15577	381	A/C 000797431	10/16	3994		001	151	510	UTILITIES		39.94		1,950.28
11/09/07	15774	578	A/C 000798515	09/26	893		150	300	510	UTILITIES		8.93		8.93
12/10/07	15970	869	A/C 000798436	10/25	641		001	151	510	UTILITIES		6.41		
12/10/07	15970	869	A/C 000973377	10/30	3994D		001	151	510	UTILITIES		39.94		
12/10/07	15970	869	A/C 000797386	11/12	11925		001	151	510	UTILITIES		119.25		
12/10/07	15970	869	A/C 000800576	11/12	145267		001	151	510	UTILITIES		1,452.67		
12/10/07	15970	869	A/C 000800314	11/12	20220		001	151	510	UTILITIES		202.20		
12/10/07	15970	869	A/C 000797431	11/12	3525		001	151	510	UTILITIES		35.25		
12/10/07	15970	869	A/C 000797461	11/12	7156		001	151	510	UTILITIES		71.56		
12/10/07	15970	869	A/C 000797383-0629369-5 1	11/12	7156DEC		001	151	510	UTILITIES		71.56		
12/10/07	15970	869	A/C 000797383-0546138-4 C	11/13	6628		001	151	510	UTILITIES		66.28		2,065.12
12/10/07	16164	1063	A/C 000798515	10/26	8027		150	300	510	UTILITIES		80.27		80.27

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01/10/08	16271	1198	A/C 000798436	11/26 27300		001	151	510		UTILITIES	273.00	
01/10/08	16271	1198	A/C 000798438	11/26 32716		001	151	510		UTILITIES	327.16	
01/10/08	16271	1198	A/C 000799837	11/26 3318		001	151	510		UTILITIES	33.18	
01/10/08	16271	1198	A/C 000973377	11/29 5474		001	151	510		UTILITIES	54.74	
01/10/08	16271	1198	A/C 000797383-0546138-4	12/13 12362		001	151	510		UTILITIES	123.62	
01/10/08	16271	1198	A/C 000797461	12/13 13106		001	151	510		UTILITIES	131.06	
01/10/08	16271	1198	A/C 000800576	12/13 187077		001	151	510		UTILITIES	1,870.77	
01/10/08	16271	1198	A/C 000797383-0629369-5	12/13 23320		001	151	510		UTILITIES	233.20	
01/10/08	16271	1198	A/C 0000800314	12/13 27601		001	151	510		UTILITIES	276.01	
01/10/08	16271	1198	A/C 000797386	12/13 72626		001	151	510		UTILITIES	726.26	
01/10/08	16271	1198	A/C 000797431	12/18 3283		001	151	510		UTILITIES	32.83	4,081.83
01/10/08	16440	1367	A/C 000798515	11/27 21038		150	300	510		UTILITIES	210.38	210.38
02/08/08	16551	1501	A/C 000799837	12/26 11326		001	151	510		UTILITIES	113.26	
02/08/08	16551	1501	A/C 000798436	12/26 128913		001	151	510		UTILITIES	1,289.13	
02/08/08	16551	1501	A/C 000798438	12/26 64363		001	151	510		UTILITIES	643.63	
02/08/08	16551	1501	A/C 000973377	12/31 18163		001	151	510		UTILITIES	181.63	
02/08/08	16551	1501	A/C 000800314	01/15 43202		001	151	510		UTILITIES	432.02	
02/08/08	16551	1501	A/C 000797386	01/16 11608		001	151	510		UTILITIES	1,369.06	
02/08/08	16551	1501	A/C 000797431	01/16 1553		001	151	510		UTILITIES	15.53	
02/08/08	16551	1501	A/C 000797383-0546138-4	01/16 17475		001	151	510		UTILITIES	174.75	
02/08/08	16551	1501	A/C 000797461	01/16 24073		001	151	510		UTILITIES	240.73	
02/08/08	16551	1501	A/C 000800576	01/16 315387		001	151	510		UTILITIES	3,153.87	
02/08/08	16551	1501	A/C 000797383-0629369-5	01/16 55507		001	151	510		UTILITIES	555.07	8,168.68
02/08/08	16741	1691	A/C 000798515	12/27 23645		150	300	510		UTILITIES	236.45	236.45
03/10/08	16837	2012	A/C 000798438	01/25 137055		001	151	510		UTILITIES	1,370.55	
03/10/08	16837	2012	A/C 000798436	01/25 213923		001	151	510		UTILITIES	2,139.23	
03/10/08	16837	2012	A/C 000799837	01/25 23042		001	151	510		UTILITIES	230.42	
03/10/08	16837	2012	A/C 000973377	01/30 39313		001	151	510		UTILITIES	393.13	
03/10/08	16837	2012	A/C 000797386	02/14 188490		001	151	510		UTILITIES	1,884.90	
03/10/08	16837	2012	A/C 000797431	02/14 21408		001	151	510		UTILITIES	15.53	
03/10/08	16837	2012	A/C 000797383-0546138-4	02/14 22250		001	151	510		UTILITIES	222.50	
03/10/08	16837	2012	A/C 000797461	02/14 30025		001	151	510		UTILITIES	300.25	
03/10/08	16837	2012	A/C 000800576	02/14 348925		001	151	510		UTILITIES	3,489.25	
03/10/08	16837	2012	A/C 000800314	02/14 45367		001	151	510		UTILITIES	453.67	
03/10/08	16837	2012	A/C 000797383-0629369-5	02/14 63238		001	151	510		UTILITIES	632.38	11,131.81
03/10/08	17009	2184	A/C 000798515	01/28 37260		150	300	510		UTILITIES	372.60	372.60
04/10/08	17248	2450	A/C 000798438	02/25 107515		001	151	510		UTILITIES	1,075.15	
04/10/08	17248	2450	A/C 000799837	02/25 11231		001	151	510		UTILITIES	112.31	
04/10/08	17248	2450	A/C 000798436	02/25 175523		001	151	510		UTILITIES	1,755.23	
04/10/08	17248	2450	A/C 000973377	02/27 20039		001	151	510		UTILITIES	200.39	
04/10/08	17248	2450	A/C 000797386	03/13 163461		001	151	510		UTILITIES	1,634.61	
04/10/08	17248	2450	A/C 000797383-0546138-4	03/13 19013		001	151	510		UTILITIES	190.13	
04/10/08	17248	2450	A/C 000797461	03/13 20612		001	151	510		UTILITIES	206.12	
04/10/08	17248	2450	A/C 000800576	03/13 345759		001	151	510		UTILITIES	3,457.59	
04/10/08	17248	2450	A/C 000800314	03/13 38937		001	151	510		UTILITIES	389.37	

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04/10/08	17248	2450	A/C 000797431	03/14 31408		001	151	510		UTILITIES	15.53	
04/10/08	17248	2450	A/C 000797383-0629369-5	03/14 43905		001	151	510		UTILITIES	439.05	9,475.48
04/10/08	17454	2656	A/C 000798515	02/26 34564		150	300	510		UTILITIES	345.64	345.64
05/12/08	17614	2937	A/C 000798436	03/24 178950		001	151	510		UTILITIES	1,789.50	
05/12/08	17614	2937	A/C 000799837	03/24 6564		001	151	510		UTILITIES	65.64	
05/12/08	17614	2937	A/C 000798438	03/24 95382		001	151	510		UTILITIES	953.82	
05/12/08	17614	2937	A/C 000973377	03/28 25329		001	151	510		UTILITIES	253.29	
05/12/08	17614	2937	A/C 000797383-0546138-4 C	04/14 10762		001	151	510		UTILITIES	107.62	
05/12/08	17614	2937	A/C 000797383-0629369-5 10	04/14 11333		001	151	510		UTILITIES	113.33	
05/12/08	17614	2937	A/C 000797431	04/14 1688		001	151	510		UTILITIES	16.88	
05/12/08	17614	2937	A/C 000800576	04/14 339462		001	151	510		UTILITIES	3,394.62	
05/12/08	17614	2937	A/C 000800314	04/14 37010		001	151	510		UTILITIES	370.10	
05/12/08	17614	2937	A/C 000797386	04/14 49542		001	151	510		UTILITIES	495.42	
05/12/08	17614	2937	A/C 000797461	04/14 7723		001	151	510		UTILITIES	77.23	7,637.45
05/12/08	17806	3129	A/C 000798515	03/26 29403		150	300	510		UTILITIES	294.03	294.03
06/11/08	17892	3368	A/C 000799837	04/24 3478		001	151	510		UTILITIES	34.78	
06/11/08	17892	3368	A/C 000798436	04/24 47964		001	151	510		UTILITIES	479.64	
06/11/08	17892	3368	A/C 000798438	04/24 63451		001	151	510		UTILITIES	634.51	
06/11/08	17892	3368	A/C 000973377	04/29 566		001	151	510		UTILITIES	5.66	
06/11/08	17892	3368	A/C 000797461	05/14 5913		001	151	510		UTILITIES	59.13	
06/11/08	17892	3368	A/C 000797386	05/15 22595		001	151	510		UTILITIES	225.95	
06/11/08	17892	3368	A/C 000800576	05/15 343047		001	151	510		UTILITIES	3,430.47	
06/11/08	17892	3368	A/C 000800314	05/15 36570		001	151	510		UTILITIES	365.70	
06/11/08	17892	3368	A/C 000797383-0629369-5 1	05/15 6893		001	151	510		UTILITIES	68.93	
06/11/08	17892	3368	A/C 000797431	05/16 1553J		001	151	510		UTILITIES	15.53	
06/11/08	17892	3368	A/C 000797383	05/19 2652D		001	151	510		UTILITIES	26.52	5,346.82
06/11/08	18079	3555	A/C 000798515	04/25 6947		150	300	510		UTILITIES	69.47	69.47
07/10/08	18180	3690	A/C 000798436	05/23 2652A		001	151	510		UTILITIES	26.52	
07/10/08	18180	3690	A/C 000799837	05/23 3304		001	151	510		UTILITIES	33.04	
07/10/08	18180	3690	A/C 000798438	05/23 61949		001	151	510		UTILITIES	619.49	
07/10/08	18180	3690	A/C 000973377	05/29 5569		001	151	510		UTILITIES	55.69	
07/10/08	18180	3690	A/C 000800576	06/11 227634		001	151	510		UTILITIES	2,276.34	
07/10/08	18180	3690	A/C 000797386	06/12 1553S		001	151	510		UTILITIES	15.53	
07/10/08	18180	3690	A/C 000800314	06/12 27029		001	151	510		UTILITIES	270.29	
07/10/08	18180	3690	A/C 000797431	06/12 61208		001	151	510		UTILITIES	15.53	3,312.43
07/10/08	18388	3898	A/C 000798515	05/27 8461		150	300	510		UTILITIES	84.61	84.61
08/11/08	18474	4021	A/C 000798438	06/24 37444		001	151	510		UTILITIES	374.44	
08/11/08	18474	4021	A/C 000973377	06/27 5079		001	151	510		UTILITIES	50.79	
08/11/08	18474	4021	A/C 000800576	07/16 232765		001	151	510		UTILITIES	2,327.65	
08/11/08	18474	4021	A/C 000800314	07/16 29945		001	151	510		UTILITIES	299.45	
08/11/08	18474	4021	A/C 000797386	07/17 1813		001	151	510		UTILITIES	18.13	
08/11/08	18474	4021	A/C 000797431	07/17 1813A		001	151	510		UTILITIES	18.13	3,088.59

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08/11/08	18655	4202	A/C 000798515	06/25 7962		150	300	510		UTILITIES	79.62		79.62
09/09/08	18767	4491	A/C 000798438	07/24 2830		001	151	510		UTILITIES	28.30		
09/09/08	18767	4491	A/C 000973377	07/29 5701		001	151	510		UTILITIES	57.01		
09/09/08	18767	4491	A/C 000800576	08/13 102942		001	151	510		UTILITIES	1,029.42		
09/09/08	18767	4491	A/C 000797431	08/14 081408		001	151	510		UTILITIES	15.53		
09/09/08	18767	4491	A/C 000797386	08/14 81408		001	151	510		UTILITIES	15.53		
09/09/08	18767	4491	A/C 000800314	08/15 15990		001	151	510		UTILITIES	159.90		1,305.69
09/09/08	18953	4677	A/C 000798515	07/25 8571		150	300	510		UTILITIES	85.71		85.71
ATMOS ENERGY				23	EXPENDITURE	60,806.85		BALANCE SHEET		.00	TOTAL	60,806.85	
6808 AULTMAN, PHILLIP DUANE													
10/23/07	4460	303	JUROR	10/23 102307		001	161	575		JURORS AND WITNESS	111.00		111.00
AULTMAN, PHILLIP DUANE				1	EXPENDITURE	111.00		BALANCE SHEET		.00	TOTAL	111.00	
8820 AUSTIN, DORIS													
03/21/08	17083	2274	ELECTION WORKER	03/12 32108		001	180	573		ELECTION WORKERS FE	149.00		149.00
04/18/08	17512	2802	ELECTION WORKER	04/02 40208		001	180	573		ELECTION WORKERS FE	125.00		125.00
AUSTIN, DORIS				2	EXPENDITURE	274.00		BALANCE SHEET		.00	TOTAL	274.00	
3834 AUSTIN, JAMES													
10/10/07	15305	21	BAILIFF - CHANCERY COURT	09/05 90507		001	160	577		BAILIFFS FEES	110.00		110.00
11/09/07	15842	656	BAILIFF-CHANCERY COURT	10/11 101107		001	160	577		BAILIFFS FEES	440.00		440.00
12/10/07	15971	870	BAILIFF - CIRCUIT COURT	11/02 110207		001	161	577		BAILIFFS FEES	715.00		
12/10/07	15971	870	BAILIFF - CHANCERY	11/16 111607		001	160	577		BAILIFFS FEES	220.00		935.00
02/08/08	16552	1502	BAILIFF 11/29,12/3,5,6,7,	01/18 11808		001	160	577		BAILIFFS FEES	660.00		660.00
03/10/08	16838	2013	BAILIFF - CIRCUIT COURT	02/08 20808		001	161	577		BAILIFFS FEES	825.00		
03/10/08	16838	2013	BAIL.CHANCERY 1/25,2/12	02/14 21408		001	160	577		BAILIFFS FEES	110.00		935.00
04/10/08	17249	2451	BAIL.CHANC. 3/3-7,10-13	03/13 31308		001	160	577		BAILIFFS FEES	495.00		
04/10/08	17249	2451	BAILIFF - CIRCUIT COURT	03/20 32008		001	161	577		BAILIFFS FEES	165.00		660.00
05/12/08	17615	2938	BAIL.CHA 3/17,26-28,4/3,1	04/17 41708		001	160	577		BAILIFFS FEES	495.00		495.00
06/11/08	17893	3369	BAILIFF-CIRCUIT COURT	05/09 50908		001	161	577		BAILIFFS FEES	605.00		605.00

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06/10/08	18149	3640	5/12,13,15,16 BAIL.CHANCE	06/10	61008		001	160	577	BAILIFFS FEES		220.00		220.00
08/11/08	18722	4284	5/21,27,6/3,5,24,7/10 BAI	07/10	71008		001	160	577	BAILIFFS FEES		330.00		330.00
09/09/08	18768	4492	BAILIFF - CIRCUIT COURT	08/08	80808		001	161	577	BAILIFFS FEES		770.00		
09/09/08	18768	4492	7/21,23,24,8/11,12 BAIL.C	08/12	81208		001	160	577	BAILIFFS FEES		275.00		1,045.00
AUSTIN, JAMES				11	EXPENDITURE		6,435.00			BALANCE SHEET		.00	TOTAL	6,435.00
8578 AUSTIN, JERRY LEE														
10/23/07	4461	304	JUROR	10/23	102307		001	161	575	JURORS AND WITNESS		93.00		93.00
AUSTIN, JERRY LEE				1	EXPENDITURE		93.00			BALANCE SHEET		.00	TOTAL	93.00
011 AUTO CHLOR SYSTEM														
07/10/08	18181	3691	CUSTODIAL SUPPLIES	05/12	40136	59322	001	220	645	CUSTODIAL SUPPLIES		267.53		
						59322	001	220	585	FREIGHT		5.00		
07/10/08	18181	3691	CUSTODIAL SUPPLIES	05/27	40180	59421	001	220	645	CUSTODIAL SUPPLIES		268.58		
						59421	001	220	585	FREIGHT		5.00		546.11
08/11/08	18475	4022	CUSTODIAL SUPPLIES	07/02	30302	59680	001	220	645	CUSTODIAL SUPPLIES		777.12		
						59680	001	220	585	FREIGHT		5.95		
08/11/08	18475	4022	CUSTODIAL SUPPLIES	07/28	30400	59862	001	220	645	CUSTODIAL SUPPLIES		468.62		
						59862	001	220	585	FREIGHT		6.95		1,258.64
AUTO CHLOR SYSTEM				2	EXPENDITURE		1,804.75			BALANCE SHEET		.00	TOTAL	1,804.75
3819 AUTOMOTIVE SERVICE CENTER														
10/10/07	15455	171	REPAIR TO TRUCK #694 CENT	09/07	5764	57316	106	254	542	VEHICLES R&M BY OUT		728.76		
10/10/07	15455	171	REPAIRS TO TRUCK #691 CEN	09/12	5795	57316	106	254	542	VEHICLES R&M BY OUT		419.33		1,148.09
11/09/07	15752	556	FILTERS/OIL	10/01	5911	57664	106	251	674	LUBRICATING OILS AN		200.09		200.09
08/11/08	18656	4203	A/C REPAIR	07/22	6930	59806	150	300	542	VEHICLES R&M BY OUT		200.00		200.00
AUTOMOTIVE SERVICE CENTER				3	EXPENDITURE		1,548.18			BALANCE SHEET		.00	TOTAL	1,548.18
8579 AWTREY, JAMES ROY														
10/23/07	4462	305	JUROR	10/23	102307		001	161	575	JURORS AND WITNESS		107.40		107.40
AWTREY, JAMES ROY				1	EXPENDITURE		107.40			BALANCE SHEET		.00	TOTAL	107.40
3536 BACKSTAGE MUSIC														

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12/10/07	15972	871	SERVICE CALL	10/01	185696	001	151	581	OTHER CONTRACTUAL S		80.00		80.00
02/08/08	16553	1503	ADD NEW MICS-JUSTICE COUR	01/18	188029	58290	001	151	919	OFFICE EQUIPMENT LE	1,627.00		1,627.00
			BACKSTAGE MUSIC	2	EXPENDITURE			1,707.00		BALANCE SHEET	.00	TOTAL	1,707.00

2526 BAGBY ELEVATOR COMPANY, INC													
10/10/07	15306	22	REGULAR SERVICE	09/01	55888		001	151	544	SERVICE/MAINTENANCE	123.11		123.11
01/10/08	16272	1199	REGULAR SERVICE	12/01	59555		001	151	544	SERVICE/MAINTENANCE	123.11		123.11
04/10/08	17250	2452	REGULAR SERVICE	03/01	63333		001	151	544	SERVICE/MAINTENANCE	131.11		131.11
07/10/08	18182	3692	REGULAR SERVICE	06/01	67157		001	151	544	SERVICE/MAINTENANCE	131.11		131.11
			BAGBY ELEVATOR COMPANY, INC	4	EXPENDITURE			508.44		BALANCE SHEET	.00	TOTAL	508.44

8580 BAGGETT, FRED HAL													
10/23/07	4463	306	JUROR	10/23	102307		001	161	575	JURORS AND WITNESS	100.00		100.00
			BAGGETT, FRED HAL	1	EXPENDITURE			100.00		BALANCE SHEET	.00	TOTAL	100.00

8674 BAIRD, SONYA M.													
06/08/08	4610	1791	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS	31.00		31.00
			BAIRD, SONYA M.	1	EXPENDITURE			31.00		BALANCE SHEET	.00	TOTAL	31.00

7388 BAKER, BOBBI J.													
03/20/08	4807	2716	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS	69.20		69.20
			BAKER, BOBBI J.	1	EXPENDITURE			69.20		BALANCE SHEET	.00	TOTAL	69.20

8675 BAKER, DAVID ALLEN													
02/06/08	4611	1792	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS	25.00		25.00
			BAKER, DAVID ALLEN	1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

8752 BAKER, GERAL TIMOTHY													
02/06/08	4723	1889	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS	25.00		25.00

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07/22/08	5041	3996	JUROR	07/22	72208	001	161	575	JURORS AND WITNESS		125.00		125.00
BAKER, GERAL TIMOTHY				2	EXPENDITURE		150.00		BALANCE SHEET		.00	TOTAL	150.00
8619 BAKER, JACKIE													
11/16/07	15857	670	POLL WORKER	11/08	110807	001	180	573	ELECTION WORKERS FE		181.00		181.00
03/21/08	17084	2275	ELECTION WORKER	03/12	32108	001	180	573	ELECTION WORKERS FE		145.00		145.00
04/18/08	17513	2803	ELECTION WORKER	04/02	40208	001	180	573	ELECTION WORKERS FE		145.00		145.00
BAKER, JACKIE				3	EXPENDITURE		471.00		BALANCE SHEET		.00	TOTAL	471.00
3825 BAKER, JOE P.													
02/08/08	16554	1504	TRAVEL REIMBURSEMENT	01/18	11808	001	180	476	MEALS AND LODGING		30.50		
						001	180	477	TRAVEL IN PRIVATE V		56.70		87.20
BAKER, JOE P.				1	EXPENDITURE		87.20		BALANCE SHEET		.00	TOTAL	87.20
8581 BAKER, MURRAY A.													
10/23/07	4464	307	JUROR	10/23	102307	001	161	575	JURORS AND WITNESS		96.60		96.60
BAKER, MURRAY A.				1	EXPENDITURE		96.60		BALANCE SHEET		.00	TOTAL	96.60
7652 BALL, LORI ANN													
10/23/07	4465	308	JUROR	10/23	102307	001	161	575	JURORS AND WITNESS		62.00		62.00
BALL, LORI ANN				1	EXPENDITURE		62.00		BALANCE SHEET		.00	TOTAL	62.00
7822 BALLARD, JOANN B.													
01/24/08	4590	1771	JUROR	01/24	12408	001	161	575	JURORS AND WITNESS		167.00		167.00
BALLARD, JOANN B.				1	EXPENDITURE		167.00		BALANCE SHEET		.00	TOTAL	167.00
3839 BANC OF AMERICA LEASING													
10/10/07	15307	23	008-2132791-000 #36	09/12	9878471	001	631	800	PRIN RETIREMENT CAP		325.09		
						001	631	802	INTEREST EXPENSE		55.49		380.58
11/09/07	15578	382	008-2132791-000 #37 KONIC	10/24	9938564	001	631	800	PRIN RETIREMENT CAP		327.14		

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							001	631	802		INTEREST EXPENSE	53.44		380.58
12/10/07	15973	872	008-2132791-000 #38 KONIC	11/19	9998784		001	631	800		PRIN RETIREMENT CAP	329.21		
							001	631	802		INTEREST EXPENSE	51.37		380.58
01/10/08	16273	1200	008-2132791-000 #39 KONIC	12/13	60979		001	631	800		PRIN RETIREMENT CAP	331.29		
							001	631	802		INTEREST EXPENSE	49.29		380.58
02/08/08	16555	1505	008-2132791-000 #40 KONIC	01/11	1011802		001	631	800		PRIN RETIREMENT CAP	333.39		
							001	631	802		INTEREST EXPENSE	47.19		380.58
03/10/08	16839	2014	008-2132791-000 #41 KONIC	02/14	177291		001	631	800		PRIN RETIREMENT CAP	335.50		
							001	631	802		INTEREST EXPENSE	45.08		380.58
04/10/08	17251	2453	008-2132791-000 #42 LPMOC	03/17	1023766		001	631	800		PRIN RETIREMENT CAP	337.62		
							001	631	802		INTEREST EXPENSE	42.96		
04/10/08	17251	2453	PERSONAL PROP.TAXES COPIE	03/19	18744		001	631	581		OTHER CONTRACTUAL S	187.44		568.02
05/12/08	17616	2939	008-2132791-000 (43) KONI	04/17	1029724		001	631	800		PRIN RETIREMENT CAP	339.75		
							001	631	802		INTEREST EXPENSE	40.83		380.58
06/11/08	17894	3370	008-2132791-000 #44 KONIC	05/15	1035506		001	631	800		PRIN RETIREMENT CAP	341.90		
							001	631	802		INTEREST EXPENSE	38.68		380.58
07/10/08	18183	3693	008-2132791-000 #45	06/18	0413871		001	631	800		PRIN RETIREMENT CAP	344.06		
							001	631	802		INTEREST EXPENSE	36.52		
07/10/08	18183	3693	2007 PPT LEASE EQUIP	06/23	102377A		001	631	581		OTHER CONTRACTUAL S	194.91		575.49
08/11/08	18476	4023	008-2132791-000 #46 KONIC	07/18	471942		001	631	800		PRIN RETIREMENT CAP	346.24		
							001	631	802		INTEREST EXPENSE	34.34		380.58
09/09/08	18769	4493	008-2132791-000 #47 KONIC	08/15	1052955		001	631	800		PRIN RETIREMENT CAP	348.43		
							001	631	802		INTEREST EXPENSE	32.15		380.58
BANC OF AMERICA LEASING				12	EXPENDITURE		4,949.31			BALANCE SHEET	.00	TOTAL		4,949.31
3520 BANCORPSOUTH EQUIPMENT FINANCE														
10/10/07	15434	150	PAY.#35 TAX COLL. COMP.EQ	09/01	35		022	105	800		PRIN RETIREMENT CAP	2,094.54		
							022	105	802		INTEREST EXPENSE	10.87		2,105.41
11/09/07	15720	524	PAYMENT #36 FINAL PAYMENT	10/01	36		022	105	800		PRIN RETIREMENT CAP	2,099.96		
							022	105	802		INTEREST EXPENSE	5.45		2,105.41
04/10/08	17252	2454	PAY.#6 911 EQUIP. LEASE #	03/04	006911		001	233	800		PRIN RETIREMENT CAP	37,799.89		
							001	233	802		INTEREST EXPENSE	3,930.07		41,729.96
08/12/08	18737	4382	MACK 10 WHEELERS PAYMENT	08/01	004-001		160	300	800		PRIN RETIREMENT CAP	6,273.46		
							160	300	802		INTEREST EXPENSE	841.24		7,114.70

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08/12/08	18738	4383	VIBOROMAX PAYMENT #1	08/01	005-001		150	300	800	PRIN RETIREMENT CAP		1,390.85		
							150	300	802	INTEREST EXPENSE		186.51		1,577.36
09/09/08	18954	4678	CONTRACT #002-0070257-005	08/11	005-002		150	300	800	PRIN RETIREMENT CAP		1,394.50		
							150	300	802	INTEREST EXPENSE		182.86		
09/09/08	18954	4678	CONTRACT #002-0070257-006	08/19	006-001		150	300	800	PRIN RETIREMENT CAP		9,137.35		
							150	300	802	INTEREST EXPENSE		587.54		
09/09/08	18954	4678	CONTRACT #002-0070257-006	08/20	006-002		150	300	800	PRIN RETIREMENT CAP		9,161.10		
							150	300	802	INTEREST EXPENSE		563.79		
09/09/08	18954	4678	LEASE #002-0070257-007 #0	08/20	007-001		150	300	800	PRIN RETIREMENT CAP		2,311.31		
							150	300	802	INTEREST EXPENSE		306.80		23,645.25
09/09/08	19006	4730	CONTRACT #002-0070257-004	08/01	0040002		160	300	800	PRIN RETIREMENT CAP		6,289.93		
							160	300	802	INTEREST EXPENSE		824.77		7,114.70
BANCORPSOUTH EQUIPMENT FINANCE				7	EXPENDITURE		85,392.79			BALANCE SHEET		.00	TOTAL	85,392.79
6701 BANES, CHARLES C.														
11/08/07	4521	764	JUROR	11/08	110807		001	161	575	JURORS AND WITNESS		25.00		25.00
BANES, CHARLES C.				1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
2400 BANKS, MONICA W, CHANCERY CLER														
02/08/08	16556	1506	REFUND OF CREDIT FROM BEA	01/06	10608R		001	100	476	MEALS AND LODGING		315.00		315.00
08/11/08	18734	4379	LUNACY/PAUPER FILINGS	08/08	80808		001	165	460	OTHER FEES		1,125.00		1,125.00
09/09/08	18770	4494	CREDIT FROM BEAU RIVAGE H	08/13	40096		001	100	476	MEALS AND LODGING		400.96		400.96
BANKS, MONICA W, CHANCERY CLERK				3	EXPENDITURE		1,840.96			BALANCE SHEET		.00	TOTAL	1,840.96
8769 BANZHAF, GEORGE MAYNARD														
02/12/08	4744	1926	JUROR	02/12	21208		001	161	575	JURORS AND WITNESS		75.00		75.00
BANZHAF, GEORGE MAYNARD				1	EXPENDITURE		75.00			BALANCE SHEET		.00	TOTAL	75.00
8626 BARDWELL, HAZEL SUE														
11/08/07	4522	765	JUROR	11/08	110807		001	161	575	JURORS AND WITNESS		25.00		25.00
BARDWELL, HAZEL SUE				1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
8970 BARDWELL, JANET G.														

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05/09/08	4975	3298	JUROR	05/09	50908	001	161	575	JURORS AND WITNESS		50.00		50.00
	BARDWELL, JANET G.			1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
8910 BARKSDALE, KENNETH B.													
05/05/08	4895	3211	JUROR	05/05	50508	001	161	575	JURORS AND WITNESS		28.60		28.60
	BARKSDALE, KENNETH B.			1	EXPENDITURE		28.60		BALANCE SHEET		.00	TOTAL	28.60
8676 BARNES, ROBERT B.													
02/06/08	4612	1793	JUROR	02/06	20608	001	161	575	JURORS AND WITNESS		25.00		25.00
08/06/08	5086	4318	JUROR	08/06	80608	001	161	575	JURORS AND WITNESS		26.80		26.80
	BARNES, ROBERT B.			2	EXPENDITURE		51.80		BALANCE SHEET		.00	TOTAL	51.80
8964 BARNETT, CHARLIE													
05/05/08	4967	3272	JUROR	05/05	50508	001	161	575	JURORS AND WITNESS		25.00		25.00
	BARNETT, CHARLIE			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
2396 BARNETT'S SMALL ENGINES													
05/12/08	17807	3130	FILTER/PLUGS	04/02	4988	59003	150	300	681	REPAIR AND REPLACEM	7.50		7.50
09/09/08	18955	4679	CHAINS AW REPAIR	08/04	955573	60041	150	300	581	OTHER CONTRACTUAL S	73.00		73.00
	BARNETT'S SMALL ENGINES			2	EXPENDITURE		80.50		BALANCE SHEET		.00	TOTAL	80.50
8971 BARRIER, DANETTE M.													
05/09/08	4976	3299	JUROR	05/09	50908	001	161	575	JURORS AND WITNESS		25.00		25.00
	BARRIER, DANETTE M.			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
8677 BARTLETT, SHERRY SHAW													
02/06/08	4613	1794	JUROR	02/06	20608	001	161	575	JURORS AND WITNESS		33.40		33.40
	BARTLETT, SHERRY SHAW			1	EXPENDITURE		33.40		BALANCE SHEET		.00	TOTAL	33.40
8582 BASH, JARMARCUS E.													

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10/23/07	4466	309	JUROR	10/23	102307	001	161	575	JURORS AND WITNESS		116.80		116.80
BASH, JARMARCUS E.			1	EXPENDITURE			116.80		BALANCE SHEET		.00	TOTAL	116.80
4085 BATTERIES AND BUTTER													
07/10/08	18184	3694	LITHIUM COIN CELL BATTERY	05/13	154950	59311	001	180	610	PROFESSIONAL SUPPLI	40.00		
						59311	001	180	585	FREIGHT	6.80		46.80
08/11/08	18477	4024	POLAROID FILM	07/11	158951	59727	001	200	614	PHOTOGRAPHIC/REPROD	1,272.00		
						59727	001	200	585	FREIGHT	20.98		1,292.98
BATTERIES AND BUTTER			2	EXPENDITURE			1,339.78		BALANCE SHEET		.00	TOTAL	1,339.78
2961 BATTERYZONE													
10/10/07	15456	172	BATTERY - FIRE DEPT.	09/11	35949	57328	106	250	696	GENERAL SUPPLIES &	561.60		
						57328	106	250	585	FREIGHT	9.16		570.76
01/10/08	16419	1346	BATTERY	12/05	42468	58056	106	250	696	GENERAL SUPPLIES &	140.00		
						58056	106	250	585	FREIGHT	7.53		
01/10/08	16419	1346	RPL BATTERY	12/10	42796	58103	106	250	696	GENERAL SUPPLIES &	110.00		
						58103	106	250	585	FREIGHT	7.50		265.03
02/08/08	16718	1668	BATTERIES	01/09	44771	58300	106	250	696	GENERAL SUPPLIES &	572.00		
						58300	106	250	585	FREIGHT	8.57		580.57
07/10/08	18372	3882	BATTERIES	05/27	54352	59403	106	250	696	GENERAL SUPPLIES &	288.00		
						59403	106	250	585	FREIGHT	8.99		
07/10/08	18372	3882	BATTERY	05/29	54524	59438	106	250	681	REPAIR AND REPLACEM	84.00		
						59438	106	250	585	FREIGHT	7.64		388.63
BATTERYZONE			4	EXPENDITURE			1,804.99		BALANCE SHEET		.00	TOTAL	1,804.99
8620 BEATTY, KIMBERLY													
02/12/08	4745	1927	JUROR	02/12	21208		001	161	575	JURORS AND WITNESS	75.00		75.00
11/16/07	15858	671	POLL WORKER	11/08	110807		001	180	573	ELECTION WORKERS FE	161.00		161.00
BEATTY, KIMBERLY			2	EXPENDITURE			236.00		BALANCE SHEET		.00	TOTAL	236.00
8621 BEATY, JIM													
11/16/07	15859	672	POLL WORKER	11/08	110807		001	180	573	ELECTION WORKERS FE	125.00		125.00
BEATY, JIM			1	EXPENDITURE			125.00		BALANCE SHEET		.00	TOTAL	125.00

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1437 BEAVER CONTROL ASSISTANCE PROG													
07/14/08	18456	3977	BEAVER CONTROL ASSISTANCE	07/14	0809	001	100	713		BEAVER CONTROL GRAN	4,000.00		4,000.00
BEAVER CONTROL ASSISTANCE PROGRAM				1	EXPENDITURE			4,000.00		BALANCE SHEET	.00	TOTAL	4,000.00
6682 BECKUM, SHIRLEY DELL													
05/09/08	4977	3300	JUROR	05/09	50908	001	161	575		JURORS AND WITNESS	62.00		62.00
BECKUM, SHIRLEY DELL				1	EXPENDITURE			62.00		BALANCE SHEET	.00	TOTAL	62.00
8276 BEDFORD, ROBERT JAMES													
10/23/07	4467	310	JUROR	10/23	102307	001	161	575		JURORS AND WITNESS	128.80		128.80
BEDFORD, ROBERT JAMES				1	EXPENDITURE			128.80		BALANCE SHEET	.00	TOTAL	128.80
3899 BEHAVIORAL MEDICINE CLINIC													
12/10/07	15974	873	ALFONSO DRAKE 8/18-8/28	08/18	81807	001	165	552		MEDICAL FEES	875.00		
12/10/07	15974	873	TISHEKA CLAKR 8/29/07-10/	08/29	82907	001	165	552		MEDICAL FEES	3,150.00		4,025.00
04/10/08	17253	2455	JAMES EDWARDS 11/30,12/01	11/30	113007	001	165	552		MEDICAL FEES	1,025.00		
04/10/08	17253	2455	DARRELL OSWALT 2/16 & 2/1	02/16	21608	001	165	552		MEDICAL FEES	150.00		1,175.00
BEHAVIORAL MEDICINE CLINIC				2	EXPENDITURE			5,200.00		BALANCE SHEET	.00	TOTAL	5,200.00
8678 BEHEL, ANDREW HEATH													
02/06/08	4614	1795	JUROR	02/06	20608	001	161	575		JURORS AND WITNESS	28.60		28.60
BEHEL, ANDREW HEATH				1	EXPENDITURE			28.60		BALANCE SHEET	.00	TOTAL	28.60
076 BELL BUILDING SUPPLY, INC.													
10/10/07	15308	24	BLDG.REPAIR SUPPLIES	09/24	39914	57463	001	151	641	BUILDING REPAIRS AN	46.57		
10/10/07	15308	24	BLDG. REPAIR SUPPLIES	09/24	39915	57461	001	151	641	BUILDING REPAIRS AN	57.63		
10/10/07	15308	24	BLDG.REPAIR SUPPLIES	09/24	39916	27464	001	151	641	BUILDING REPAIRS AN	96.39		
10/10/07	15308	24	BLDG. REPAIR SUPPLIES	09/24	39917	57465	001	151	641	BUILDING REPAIRS AN	98.98		299.57
10/10/07	15478	194	THREAD SEALANT	09/24	39913	57462	150	300	643	HARDWARE/PLUMBING/E	26.98		26.98
11/09/07	15579	383	KEYS MADE LOCKERS AT NEW	10/01	35971	57655	001	220	696	GENERAL SUPPLIES &	13.86		
11/09/07	15579	383	BLDG. REPAIR SUPPLIES	10/18	40025	57692	001	151	641	BUILDING REPAIRS AN	217.02		

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11/09/07	15579	383	BLDG.REPAIR SUPPLIES	10/18 40026	57691	001	151	641	BUILDING REPAIRS AN		125.60	
11/09/07	15579	383	BLDG. SUPPLIES	10/18 40027	57690	001	151	641	BUILDING REPAIRS AN		123.53	480.01
11/09/07	15775	579	BLDG. SUPPLIES	10/18 40024	57689	150	300	643	HARDWARE/PLUMBING/E		127.73	127.73
12/10/07	15975	874	BLDG. REPAIR PARTS	11/21 41823	57981	001	151	641	BUILDING REPAIRS AN		228.84	
12/10/07	15975	874	BLDG.REPAIR PARTS	11/21 41824	57980	001	151	641	BUILDING REPAIRS AN		131.61	
12/10/07	15975	874	BLDG. REPAIR PARTS	11/21 41825	57979	001	151	641	BUILDING REPAIRS AN		102.84	463.29
12/10/07	16111	1010	WORK GLOVES	11/20 42047	27941	016	200	696	GENERAL SUPPLIES &		23.96	23.96
12/10/07	16165	1064	SMALL HAMMER	11/21 41822	57975	150	300	644	SMALL TOOLS		14.49	14.49
01/10/08	16274	1201	CAR WASH BRUSHES	11/30 42164	58031	001	220	696	GENERAL SUPPLIES &		28.98	
01/10/08	16274	1201	BLDG. SUPPLIES	12/18 43187	58162	001	151	643	HARDWARE/PLUMBING/E		99.91	
01/10/08	16274	1201	BLDG. SUPPLIES	12/18 43188	58163	001	151	641	BUILDING REPAIRS AN		128.27	
01/10/08	16274	1201	BLDG. SUPPLIES	12/18 43189	58164	001	151	641	BUILDING REPAIRS AN		81.72	
01/10/08	16274	1201	BLDG. SUPPLIES	12/18 43190	58161	001	151	643	HARDWARE/PLUMBING/E		90.11	428.99
01/10/08	16471	1398	BLDG. SUPPLIES	12/18 43186	58160	160	300	643	HARDWARE/PLUMBING/E		157.84	157.84
02/08/08	16557	1507	BLDG. REPAIR	12/27 44032	58221	001	151	641	BUILDING REPAIRS AN		188.92	
02/08/08	16557	1507	BLDG. REPAIRS	12/27 44033	58222	001	151	641	BUILDING REPAIRS AN		91.04	
02/08/08	16557	1507	BLDG. SUPPLIES	01/25 415656	58462	001	151	641	BUILDING REPAIRS AN		296.15	
02/08/08	16557	1507	BLDG. SUPPLIES	01/25 45653	58461	001	151	641	BUILDING REPAIRS AN		110.22	
02/08/08	16557	1507	BLDG. SUPPLIES	01/25 45654	58460	001	151	641	BUILDING REPAIRS AN		97.08	
02/08/08	16557	1507	BLDG. SUPPLIES	01/25 45655	58459	001	151	641	BUILDING REPAIRS AN		137.04	
02/08/08	16557	1507	BLDG. SUPPLIES	01/25 45657	58463	001	151	641	BUILDING REPAIRS AN		39.83	960.28
02/08/08	16742	1692	PAINT/TAPE	12/27 44034	58220	150	300	643	HARDWARE/PLUMBING/E		8.08	8.08
02/08/08	16771	1721	REPAIR PARTS	01/25 45652	58458	160	300	643	HARDWARE/PLUMBING/E		18.54	18.54
03/10/08	16840	2015	BLDG. REPAIRS	02/13 46933	58638	001	151	641	BUILDING REPAIRS AN		125.61	
03/10/08	16840	2015	BLDG. REPAIR	02/13 46934	58637	001	151	641	BUILDING REPAIRS AN		93.71	
03/10/08	16840	2015	BLDG. REPAIR	02/13 46935	58636	001	151	641	BUILDING REPAIRS AN		117.26	
03/10/08	16840	2015	BLDG. REPAIRS	02/13 46936	58635	001	151	641	BUILDING REPAIRS AN		134.45	
03/10/08	16840	2015	BLDG. REPAIRS	02/21 47824	58699	001	151	641	BUILDING REPAIRS AN		154.02	
03/10/08	16840	2015	KEY TAGS	02/21 480527	58696	001	200	696	GENERAL SUPPLIES &		24.50	649.55
03/10/08	17010	2185	MISCELLANEOUS SUPPLIES	02/21 478236	58701	150	300	644	SMALL TOOLS		94.73	94.73
03/10/08	17029	2204	SLEDGE HAMMER HANDLE	02/13 46932	58634	160	300	643	HARDWARE/PLUMBING/E		8.09	8.09
04/10/08	17254	2456	BLDG. REPAIRS LESS C/M 89	02/28 47825	58700	001	151	641	BUILDING REPAIRS AN		36.48	
04/10/08	17254	2456	MISC. BLDG. SUPPLY	03/12 49275	58855	001	151	641	BUILDING REPAIRS AN		110.04	
04/10/08	17254	2456	BLDG. REPAIR PARTS	03/12 49276	58854	001	151	641	BUILDING REPAIRS AN		71.53	
04/10/08	17254	2456	BLDG. REPAIR PARTS	03/12 49277	58853	001	151	641	BUILDING REPAIRS AN		142.50	
04/10/08	17254	2456	MISC. BLDG. SUPPLY	03/12 49278	58852	001	151	641	BUILDING REPAIRS AN		69.35	
04/10/08	17254	2456	BLDG. SUPPLIES	03/26 49644	58939	001	151	641	BUILDING REPAIRS AN		75.44	
04/10/08	17254	2456	SHOP SUPPLIES	03/26 49645	58940	001	151	641	BUILDING REPAIRS AN		151.58	

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04/10/08	17254	2456	BLDG. SUPPLIES	03/26 49646	58938	001	151	641	BUILDING REPAIRS AN		29.39	686.31
04/10/08	17455	2657	MISC. REPAIR SUPPLY	03/12 49274	58856	150	300	643	HARDWARE/PLUMBING/E		212.81	
04/10/08	17455	2657	PARTS/SUPPLIES	03/26 49642	58935	150	300	696	GENERAL SUPPLIES &		48.06	260.87
05/12/08	17617	2940	BLDG. SUPPLY PARTS	04/25 52383	59168	001	151	641	BUILDING REPAIRS AN		140.73	
05/12/08	17617	2940	BLDG. SUPPLY	04/25 52384	59169	001	151	641	BUILDING REPAIRS AN		100.08	
05/12/08	17617	2940	BLDG. SUPPLY	04/25 52385	59170	001	151	641	BUILDING REPAIRS AN		25.78	266.59
05/12/08	17808	3131	SHOVEL/ETC.	04/25 52381	59167	150	300	643	HARDWARE/PLUMBING/E		74.45	74.45
06/11/08	17895	3371	HARDWARE/PLUMBING	05/16 53379	59351	001	151	643	HARDWARE/PLUMBING/E		78.88	
06/11/08	17895	3371	HARDWARE/PLUMBING	05/16 53380	5935	001	151	643	HARDWARE/PLUMBING/E		73.31	
06/11/08	17895	3371	BULBS/OIL/FLAPPER	05/16 53381	59349	001	151	696	GENERAL SUPPLIES &		17.50	169.69
06/11/08	18080	3556	PAINT/TOOL	05/16 53378	59348	150	300	696	GENERAL SUPPLIES &		36.17	36.17
07/10/08	18185	3695	PLUMBING/PARTS	06/19 55881	59595	001	151	643	HARDWARE/PLUMBING/E		107.11	
07/10/08	18185	3695	BLDG. SUPPLIES	06/19 55882	59596	001	151	641	BUILDING REPAIRS AN		326.16	433.27
08/11/08	18478	4025	SANDPAPER/PAINT/NOZZEL	07/02 56812	59645	001	200	696	GENERAL SUPPLIES &		15.94	
08/11/08	18478	4025	BLDG. SUPPLIES	07/10 56917	59724	001	151	641	BUILDING REPAIRS AN		576.26	
08/11/08	18478	4025	BLDG. SUPPLIES	07/10 56918	59723	001	151	641	BUILDING REPAIRS AN		181.72	
08/11/08	18478	4025	BLDG. SUPPLIES	07/10 56919	59722	001	151	641	BUILDING REPAIRS AN		141.71	
08/11/08	18478	4025	NAILS/BITS ETC.	07/18 58281	59797	001	151	641	BUILDING REPAIRS AN		114.57	
08/11/08	18478	4025	BLDG. SUPPLIES	07/18 58282	59796	001	151	641	BUILDING REPAIRS AN		125.04	
08/11/08	18478	4025	MILL FILE	07/23 58586	59811	001	200	644	SMALL TOOLS		14.49	
08/11/08	18478	4025	SCREWS/WASHERS,ETC.	07/24 58372	59841	001	151	643	HARDWARE/PLUMBING/E		113.74	
08/11/08	18478	4025	MISC. SUPPLIES	07/24 58373	59842	001	151	641	BUILDING REPAIRS AN		102.42	
08/11/08	18478	4025	NUTS/BOLTS/WASHERS	07/24 58622	59820	001	200	681	REPAIR AND REPLACEM		4.02	
08/11/08	18478	4025	DRILL	07/25 58653	59843	001	151	919	OFFICE EQUIPMENT LE		184.99	1,574.90
08/11/08	18657	4204	MISCELLANEOUS SUPPLIES	07/18 58280	59798	150	300	644	SMALL TOOLS		37.58	
					59798	150	300	696	GENERAL SUPPLIES &		3.28	
08/11/08	18657	4204	MISC. SUPPLIES	07/24 58371	59836	150	300	681	REPAIR AND REPLACEM		26.09	66.95
09/09/08	18771	4495	MISC. BLDG. SUPPLIES	07/31 58824	59907	001	151	641	BUILDING REPAIRS AN		72.70	
09/09/08	18771	4495	MISC. SUPPLIES	08/07 58941	59964	001	151	696	GENERAL SUPPLIES &		61.74	
					59964	001	151	642	PAINT AND PRESERVAT		17.39	
09/09/08	18771	4495	BLDG. SUPPLIES	08/07 58942	59965	001	151	641	BUILDING REPAIRS AN		200.22	
09/09/08	18771	4495	BLDG. SUPPLIES	08/14 59852	60026	001	151	641	BUILDING REPAIRS AN		76.07	428.12
09/09/08	18956	4680	O-RINGS	07/31 58823	59906	150	300	681	REPAIR AND REPLACEM		1.77	
09/09/08	18956	4680	EXTENSION CORD	08/07 58940	59968	150	300	696	GENERAL SUPPLIES &		12.49	14.26
BELL BUILDING SUPPLY, INC.				26	EXPENDITURE		7,773.71		BALANCE SHEET	.00	TOTAL	7,773.71
5986 BELL, ANNIE H												
11/16/07	15860	673	POLL WORKER	11/08 110807		001	180	573	ELECTION WORKERS FE		161.00	161.00

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03/21/08	17085	2276	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	125.00		125.00
	BELL, ANNIE H			2	EXPENDITURE		286.00				BALANCE SHEET	.00	TOTAL	286.00
9075 BELL, GREGORY R.														
08/12/08	5148	4399	JUROR	08/12	81208		001	161	575		JURORS AND WITNESS	50.00		50.00
	BELL, GREGORY R.			1	EXPENDITURE		50.00				BALANCE SHEET	.00	TOTAL	50.00
6273 BELL, JOHN														
02/06/08	4615	1796	JUROR	02/06	20608		001	161	575		JURORS AND WITNESS	34.00		34.00
	BELL, JOHN			1	EXPENDITURE		34.00				BALANCE SHEET	.00	TOTAL	34.00
8844 BELL, JOSSIE LEE														
03/20/08	4808	2717	JUROR	03/20	32008		001	161	575		JURORS AND WITNESS	84.00		84.00
	BELL, JOSSIE LEE			1	EXPENDITURE		84.00				BALANCE SHEET	.00	TOTAL	84.00
8563 BELL, KENYA														
03/21/08	17086	2277	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	125.00		125.00
	BELL, KENYA			1	EXPENDITURE		125.00				BALANCE SHEET	.00	TOTAL	125.00
8679 BELL, LOREN S.														
02/06/08	4616	1797	JUROR	02/06	20608		001	161	575		JURORS AND WITNESS	25.00		25.00
	BELL, LOREN S.			1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00
6434 BELL, PAULINE														
05/05/08	4897	3212	JUROR	05/05	50508		001	161	575		JURORS AND WITNESS	31.00		31.00
11/16/07	15861	674	POLL WORKER	11/08	110807		001	180	573		ELECTION WORKERS FE	181.00		181.00
03/21/08	17087	2278	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	145.00		145.00
	BELL, PAULINE			3	EXPENDITURE		357.00				BALANCE SHEET	.00	TOTAL	357.00
8627 BELL, STEVEN M.														

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11/08/07	4523	766	JUROR	11/08	110807		001	161	575	JURORS AND WITNESS		28.60		28.60
08/06/08	5087	4319	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS		29.20		29.20
BELL, STEVEN M.				2	EXPENDITURE			57.80		BALANCE SHEET		.00	TOTAL	57.80
7302 BELL, SUZETTE														
08/06/08	5088	4320	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS		25.00		25.00
BELL, SUZETTE				1	EXPENDITURE			25.00		BALANCE SHEET		.00	TOTAL	25.00
5542 BELL, TERESA J														
11/08/07	4524	767	JUROR	11/08	110807		001	161	575	JURORS AND WITNESS		25.00		25.00
BELL, TERESA J				1	EXPENDITURE			25.00		BALANCE SHEET		.00	TOTAL	25.00
546 BENCI, FRANK														
06/11/08	17896	3372	CRIME LAB IN JACKSON	05/02	50208		001	200	671	GASOLINE		101.26		101.26
BENCI, FRANK				1	EXPENDITURE			101.26		BALANCE SHEET		.00	TOTAL	101.26
8753 BENNETT, SUE A.														
02/06/08	4724	1890	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS		25.00		25.00
07/22/08	5042	3997	JUROR	07/22	72208		001	161	575	JURORS AND WITNESS		128.00		128.00
BENNETT, SUE A.				2	EXPENDITURE			153.00		BALANCE SHEET		.00	TOTAL	153.00
8680 BENSON, PHYLIS														
02/06/08	4617	1798	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS		25.00		25.00
BENSON, PHYLIS				1	EXPENDITURE			25.00		BALANCE SHEET		.00	TOTAL	25.00
4233 BENTLEY & SIMON JUDICIAL ROBES														
01/10/08	16275	1202	DALTON CREPE ROBE - JIM M	12/19	9524201	58013	001	166	696	GENERAL SUPPLIES &		329.00		
						58013	001	166	585	FREIGHT		13.50		342.50
BENTLEY & SIMON JUDICIAL ROBES				1	EXPENDITURE			342.50		BALANCE SHEET		.00	TOTAL	342.50

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4203 BERRY, JOE													
11/09/07	15580	384	GAS TO PICK UP INMATE	10/17 101707		001	200	671		GASOLINE	20.00		20.00
08/11/08	18479	4026	GAS	07/02 70208		001	200	671		GASOLINE	50.00		50.00
BERRY, JOE				2	EXPENDITURE		70.00			BALANCE SHEET	.00	TOTAL	70.00
3846 BETTER BUSINESS BUREAU OF MS.,													
04/10/08	17255	2457	REGISTRATION - DOLPH BRYA	03/26 58898	58898	001	200	480		OTHER TRAVEL COSTS	40.00		40.00
04/10/08	17412	2614	REGISTRATION (MINNIE FOX)	03/26 58897	58897	029	200	480		OTHER TRAVEL COSTS	40.00		40.00
BETTER BUSINESS BUREAU OF MS., INC.				2	EXPENDITURE		80.00			BALANCE SHEET	.00	TOTAL	80.00
8517 BETTS, BUDDY													
03/21/08	17088	2279	ELECTION WORKER	03/12 32108		001	180	573		ELECTION WORKERS FE	125.00		125.00
04/18/08	17514	2804	ELECTION WORKER	04/02 40208		001	180	573		ELECTION WORKERS FE	125.00		125.00
BETTS, BUDDY				2	EXPENDITURE		250.00			BALANCE SHEET	.00	TOTAL	250.00
8681 BETTS, RONNIE W.													
02/06/08	4618	1799	JUROR	02/06 20608		001	161	575		JURORS AND WITNESS	29.80		29.80
BETTS, RONNIE W.				1	EXPENDITURE		29.80			BALANCE SHEET	.00	TOTAL	29.80
7390 BEVILL, JOE L.													
03/20/08	4809	2718	JUROR	03/20 32008		001	161	575		JURORS AND WITNESS	62.00		62.00
BEVILL, JOE L.				1	EXPENDITURE		62.00			BALANCE SHEET	.00	TOTAL	62.00
7653 BIBBS, EARLEAN C.													
03/20/08	4810	2719	JUROR	03/20 32008		001	161	575		JURORS AND WITNESS	102.00		102.00
11/16/07	15862	675	POLL WORKER	11/08 110807		001	180	573		ELECTION WORKERS FE	161.00		161.00
03/21/08	17089	2280	ELECTION WORKER	03/12 32108		001	180	573		ELECTION WORKERS FE	125.00		125.00
BIBBS, EARLEAN C.				3	EXPENDITURE		388.00			BALANCE SHEET	.00	TOTAL	388.00

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7493 BIBBS, SHARON													
02/06/08	4619	1800	JUROR	02/06 20608		001	161	575		JURORS AND WITNESS	25.00		25.00
	BIBBS, SHARON			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
1750 BILLY'S MOBILE SERVICE													
02/08/08	16558	1508	BREAK REPAIRED	01/24 0004	58445	001	200	542		VEHICLES R&M BY OUT	30.00		30.00
01/10/08	16276	1203	REPAIR WINDSHIELD #104 DR	12/12 4558	58111	001	200	542		VEHICLES R&M BY OUT	30.00		30.00
01/09/08	16276	1203	VOID CLAIM NO. 001203 CHE	01/09 4558	V 58111	001	200	542		VEHICLES R&M BY OUT	30.00	CR	30.00
01/10/08	16527	1203	TO REPLACE CK #16276	12/12 4558A	58111	001	200	542		VEHICLES R&M BY OUT	30.00		30.00
	BILLY'S MOBILE SERVICE			3	EXPENDITURE		60.00		BALANCE SHEET		.00	TOTAL	60.00
8628 BINGHAM, TERRANCE R.													
11/08/07	4525	768	JUROR	11/08 110807		001	161	575		JURORS AND WITNESS	36.40		36.40
	BINGHAM, TERRANCE R.			1	EXPENDITURE		36.40		BALANCE SHEET		.00	TOTAL	36.40
9031 BINKLEY, MARK S.													
08/06/08	5089	4321	JUROR	08/06 80608		001	161	575		JURORS AND WITNESS	50.00		50.00
	BINKLEY, MARK S.			1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
8682 BIRCHFIELD, PERSHUNDA V.													
02/06/08	4620	1801	JUROR	02/06 20608		001	161	575		JURORS AND WITNESS	37.00		37.00
	BIRCHFIELD, PERSHUNDA V.			1	EXPENDITURE		37.00		BALANCE SHEET		.00	TOTAL	37.00
8972 BISHOP, GATOR A.													
05/09/08	4978	3301	JUROR	05/09 50908		001	161	575		JURORS AND WITNESS	60.80		60.80
	BISHOP, GATOR A.			1	EXPENDITURE		60.80		BALANCE SHEET		.00	TOTAL	60.80
5977 BISHOP, HELEN C													
03/21/08	17090	2281	ELECTION WORKER	03/12 32108		001	180	573		ELECTION WORKERS FE	149.00		149.00

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04/18/08	17515	2805	ELECTION WORKER	04/02	40208	001	180	573	ELECTION WORKERS FE		125.00		125.00
	BISHOP, HELEN C			2	EXPENDITURE		274.00		BALANCE SHEET		.00	TOTAL	274.00
8965 BISHOP, KEYSHA S.													
05/05/08	4968	3273	JUROR	05/05	50508	001	161	575	JURORS AND WITNESS		25.00		25.00
	BISHOP, KEYSHA S.			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
6578 BISHOP, LEAH T.													
02/12/08	4746	1928	JUROR	02/12	21208	001	161	575	JURORS AND WITNESS		75.00		75.00
	BISHOP, LEAH T.			1	EXPENDITURE		75.00		BALANCE SHEET		.00	TOTAL	75.00
8629 BISHOP, SARAH A.													
11/08/07	4526	769	JUROR	11/08	110807	001	161	575	JURORS AND WITNESS		25.00		25.00
	BISHOP, SARAH A.			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
9032 BLACK, DOLPHUS H.													
08/06/08	5090	4322	JUROR	08/06	80608	001	161	575	JURORS AND WITNESS		37.00		37.00
	BLACK, DOLPHUS H.			1	EXPENDITURE		37.00		BALANCE SHEET		.00	TOTAL	37.00
8911 BLACK, IRVIN B.													
05/05/08	4899	3213	JUROR	05/05	50508	001	161	575	JURORS AND WITNESS		28.00		28.00
	BLACK, IRVIN B.			1	EXPENDITURE		28.00		BALANCE SHEET		.00	TOTAL	28.00
8770 BLACK, LARRY TAYLOR													
02/12/08	4747	1929	JUROR	02/12	21208	001	161	575	JURORS AND WITNESS		75.00		75.00
	BLACK, LARRY TAYLOR			1	EXPENDITURE		75.00		BALANCE SHEET		.00	TOTAL	75.00
8139 BLACK, LYNN P.													
03/21/08	17091	2282	ELECTION WORKER	03/12	32108	001	180	573	ELECTION WORKERS FE		125.00		125.00

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04/18/08	17516	2806	ELECTION WORKER	04/02 40208		001	180	573	ELECTION WORKERS FE		125.00		125.00
	BLACK, LYNN P.			2	EXPENDITURE		250.00		BALANCE SHEET		.00	TOTAL	250.00
8630 BLACKBOURN, JENNIFER WATKINS													
11/08/07	4527	770	JUROR	11/08 110807		001	161	575	JURORS AND WITNESS		31.60		31.60
	BLACKBOURN, JENNIFER WATKINS			1	EXPENDITURE		31.60		BALANCE SHEET		.00	TOTAL	31.60
7884 BLAIR, JAMES L.													
11/08/07	4528	771	JUROR	11/08 110807		001	161	575	JURORS AND WITNESS		25.00		25.00
	BLAIR, JAMES L.			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
8683 BLANCHARD, SHELIA R.													
02/06/08	4621	1802	JUROR	02/06 20608		001	161	575	JURORS AND WITNESS		37.00		37.00
	BLANCHARD, SHELIA R.			1	EXPENDITURE		37.00		BALANCE SHEET		.00	TOTAL	37.00
1524 BLASINGAME, ED													
12/07/07	16242	1152	REFUND OF DEPENDANT COVER	12/07 120707		001	100	468	GROUP INSURANCE		150.00		150.00
	BLASINGAME, ED			1	EXPENDITURE		150.00		BALANCE SHEET		.00	TOTAL	150.00
979 BOARDTOWN LOCKSMITH													
12/10/07	15976	875	REPAIRS TO LOCK	11/06 16596	57862	001	151	540	BUILDINGS R&M BY OU		90.00		90.00
02/08/08	16559	1509	SERVICE CALL/REPAIR (DOOR	01/04 16663	58266	001	151	641	BUILDING REPAIRS AN		148.50		148.50
03/10/08	16841	2016	KEYS MADE - FILING CABINE	02/01 16727	58540	001	100	696	GENERAL SUPPLIES &		75.00		
03/10/08	16841	2016	KEY MADE/REPAIRS	02/15 16765	58658	001	151	696	GENERAL SUPPLIES &		77.00		152.00
05/12/08	17618	2941	SERVICE CALL/KEYS	04/17 16845	58913	001	151	540	BUILDINGS R&M BY OU		1,620.00		1,620.00
06/11/08	17897	3373	REPAIR DOOR (OLD JAIL)	05/08 16877	59274	001	151	540	BUILDINGS R&M BY OU		145.50		
06/11/08	17897	3373	KEYS	05/15 16895	59331	001	151	696	GENERAL SUPPLIES &		20.00		
06/11/08	17897	3373	REPAIR LOCK	05/22 16921	59394	001	151	540	BUILDINGS R&M BY OU		89.50		255.00
07/10/08	18186	3696	REPAIR DOOR (STURGIS VFD)	06/12 16966	59552	001	151	581	OTHER CONTRACTUAL S		94.50		94.50
08/11/08	18639	4186	RE-KEY/KEYS	07/10 17015	59711	106	251	641	BUILDING REPAIRS AN		64.00		64.00
	BOARDTOWN LOCKSMITH			7	EXPENDITURE		2,424.00		BALANCE SHEET		.00	TOTAL	2,424.00

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=====													
453 BOB BARKER COMPANY, INC.													
10/10/07	15309	25	LARGE PERFECT INK	08/30	699333	57250	001	200	613	LAW ENFORCEMENT	70.94		
						57250	001	200	585	FREIGHT	4.37		
10/10/07	15309	25	MISC.SUPPLIES FOR INMATES	08/30	699335	57258	001	220	692	CLOTHES/DRY GOODS -	505.26		
						57258	001	220	696	GENERAL SUPPLIES &	244.30		
10/10/07	15309	25	GLOVES	08/30	699336	57259	001	220	696	GENERAL SUPPLIES &	193.20		
						57259	001	220	585	FREIGHT	32.13		
10/10/07	15309	25	PANTS/SHIRTS-INMATES	08/31	697665	57070	001	220	692	CLOTHES/DRY GOODS -	744.60	1,794.80	
11/09/07	15581	385	PANTS-LAMARCUS OWENS	09/12	702053	57290	001	220	692	CLOTHES/DRY GOODS -	37.47		
						57290	001	220	585	FREIGHT	7.32		
11/09/07	15581	385	T-SHIRTS	09/21	704529	57431	001	220	692	CLOTHES/DRY GOODS -	21.60		
11/09/07	15581	385	ORANGE SANDALS	09/28	706025	57491	001	220	692	CLOTHES/DRY GOODS -	111.00		
						57491	001	220	585	FREIGHT	32.56		
11/09/07	15581	385	DEODORANT	09/28	706028	57504	001	220	692	CLOTHES/DRY GOODS -	90.47		
						57504	001	220	585	FREIGHT	13.23		
11/09/07	15581	385	NAVY TEE SHIRTS	09/28	706346	57518	001	220	692	CLOTHES/DRY GOODS -	24.60		
11/09/07	15581	385	FREIGHT	10/01	699335A	57258	001	220	585	FREIGHT	106.35		
11/09/07	15581	385	TEE SHIRTS	10/01	706579	57431	001	220	692	CLOTHES/DRY GOODS -	23.40		
11/09/07	15581	385	PANTS-L.OWENS	10/01	707362	57431	001	220	692	CLOTHES/DRY GOODS -	37.47		
11/09/07	15581	385	SPORTS BRAS	10/01	707400	57556	001	220	692	CLOTHES/DRY GOODS -	58.36		
11/09/07	15581	385	PROPERTY BAGS	10/01	707424	57560	001	220	696	GENERAL SUPPLIES &	81.50		
						57560	001	220	585	FREIGHT	6.47		
11/09/07	15581	385	SOCKS/PANTIES/BOXERS	10/01	707425	57556	001	220	692	CLOTHES/DRY GOODS -	433.48		
						57556	001	220	585	FREIGHT	15.53		
11/09/07	15581	385	ORANGE SANDALS	10/01	708005	57491	001	220	692	CLOTHES/DRY GOODS -	22.20		
						57491	001	220	585	FREIGHT	6.57		
11/09/07	15581	385	KHAKI PANTS-RUSSELL BLAIR	10/01	708112	57518	001	220	692	CLOTHES/DRY GOODS -	24.98		
11/09/07	15581	385	PROPERTY BAGS	10/01	708582	57594	001	220	696	GENERAL SUPPLIES &	81.50		
						57594	001	220	585	FREIGHT	6.47	1,242.53	
11/09/07	15718	522	TOWEL/BLANKEET/SHEETS	10/01	707421	57552	016	200	692	CLOTHES/DRY GOODS -	130.98		
						57552	016	200	585	FREIGHT	126.42		
						57552	016	200	692	CLOTHES/DRY GOODS -	632.37		
11/09/07	15718	522	BROWN PANTIES	10/16	709745	57556	016	200	692	CLOTHES/DRY GOODS -	14.55		
						57556	016	200	585	FREIGHT	.40		
11/09/07	15718	522	NAVY T-SHIRTS	10/17	710042	57518	016	200	692	CLOTHES/DRY GOODS -	51.60		
11/09/07	15718	522	KHAKI PANTS KENNARD,HALL	10/18	710688	57618	016	200	692	CLOTHES/DRY GOODS -	74.94	1,031.26	
12/10/07	15977	876	TUMBLERS/SPOONS	10/05	707658	57578	001	220	696	GENERAL SUPPLIES &	79.81		
						57578	001	220	585	FREIGHT	14.46		
12/10/07	15977	876	INMATE SUPPLIES	10/31	713896	57744	001	220	692	CLOTHES/DRY GOODS -	193.86		
						57744	001	220	585	FREIGHT	31.90	320.03	
12/10/07	16112	1011	KHAKI PANTS - THOMPSON/BL	10/31	713876	57741	016	200	692	CLOTHES/DRY GOODS -	92.94	92.94	
01/10/08	16277	1204	SUPPLIES	11/27	718962	57956	001	220	696	GENERAL SUPPLIES &	107.46		
						57956	001	220	585	FREIGHT	16.91		
01/10/08	16277	1204	TOOTHBRUSH	11/27	719004	57956	001	220	692	CLOTHES/DRY GOODS -	13.20		

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						57956	001	220	585	FREIGHT	2.90	140.47
01/10/08	16392	1319	STEP IN SHOES	12/06 721580	58068	016	200	692		CLOTHES/DRY GOODS -	511.20	511.20
02/08/08	16560	1510	SHOWER CURTAINS/RINGS	11/28 719502	57951	001	220	696		GENERAL SUPPLIES &	159.70	
					57951	001	220	585		FREIGHT	7.55	
02/08/08	16560	1510	SHIRTS/SWEATSHIRTS	12/26 725776	58195	001	220	691		UNIFORMS	306.72	
					58195	001	220	585		FREIGHT	14.72	
02/08/08	16560	1510	SUPPLIES	12/31 726498	58203	001	220	696		GENERAL SUPPLIES &	244.30	
					58203	001	220	692		CLOTHES/DRY GOODS -	86.19	
					58203	001	220	585		FREIGHT	53.48	
02/08/08	16560	1510	LEVER 2000 SOAP	12/31 726499	58216	001	220	696		GENERAL SUPPLIES &	128.88	
					58216	001	220	585		FREIGHT	32.13	
02/08/08	16560	1510	INMATE SUPPLIES	01/07 727654	58256	001	220	692		CLOTHES/DRY GOODS -	204.29	
					58256	001	220	585		FREIGHT	34.91	
02/08/08	16560	1510	TOOTHBRUSHES (NEW JAIL)	01/07 727716	58256	001	220	692		CLOTHES/DRY GOODS -	13.20	
					58256	001	220	585		FREIGHT	1.97	
02/08/08	16560	1510	SHAMPOO (NEW JAIL)	01/08 727772	58256	001	220	692		CLOTHES/DRY GOODS -	91.38	
02/08/08	16560	1510	ORANGE T-SHIRTS	01/11 728969	58318	001	220	692		CLOTHES/DRY GOODS -	148.20	
02/08/08	16560	1510	NAVY T-SHIRTS	01/14 729107	58324	001	220	692		CLOTHES/DRY GOODS -	21.60	
02/08/08	16560	1510	HAND SANITIZER	01/16 729987	58372	001	220	696		GENERAL SUPPLIES &	99.90	
02/08/08	16560	1510	PANTS (N.MILEY,J.JOHNSON)	01/17 730161	58319	001	220	692		CLOTHES/DRY GOODS -	74.94	1,724.06
02/08/08	16691	1641	TOWELS/SHEETS,ETC.	01/11 728767	58311	016	200	696		GENERAL SUPPLIES &	1,060.71	
					58311	016	200	585		FREIGHT	62.24	1,122.95
03/10/08	16842	2017	FREIGHT	12/06 721580A	58068	001	220	585		FREIGHT	82.45	
03/10/08	16842	2017	FREIGHT	01/08 727772A	58256	001	220	585		FREIGHT	11.46	
03/10/08	16842	2017	TOOTHBRUSHES	01/22 731028	57744	001	220	692		CLOTHES/DRY GOODS -	38.40	
					57744	001	220	585		FREIGHT	5.93	
03/10/08	16842	2017	DISPOSABLE COVERALLS	01/22 731192	58403	001	220	692		CLOTHES/DRY GOODS -	152.73	
03/10/08	16842	2017	TROUSERS	01/25 730197	58362	001	220	692		CLOTHES/DRY GOODS -	237.50	
03/10/08	16842	2017	SHIRTS/BRAS/BOXERS	01/30 733035	58472	001	220	692		CLOTHES/DRY GOODS -	677.96	
03/10/08	16842	2017	STAINLESS MIRROR	01/31 733503	58491	001	220	691		UNIFORMS	54.89	
					58491	001	220	585		FREIGHT	6.07	
03/10/08	16842	2017	TEE SHIRTS	02/04 734102	58536	001	220	692		CLOTHES/DRY GOODS -	10.80	
03/10/08	16842	2017	SANDLALS, ETC.	02/04 734226	58547	001	220	692		CLOTHES/DRY GOODS -	268.76	
					58547	001	220	585		FREIGHT	50.22	
03/10/08	16842	2017	TEE SHIRTS (LAMARCUS OWEN	02/05 734306	58511	001	220	692		CLOTHES/DRY GOODS -	8.25	
03/10/08	16842	2017	LATEX GLOVES	02/06 734740	58567	001	151	696		GENERAL SUPPLIES &	115.00	
					58567	001	151	585		FREIGHT	22.71	
03/10/08	16842	2017	KHAKI PANTS (D.THOMPSON)	02/08 735371	58536	001	220	692		CLOTHES/DRY GOODS -	50.96	
03/10/08	16842	2017	KHAKI PANTS (LAMARACUS OW	02/13 736061	58511	001	220	692		CLOTHES/DRY GOODS -	25.48	
03/10/08	16842	2017	CUSTODIAL/INMATE SUPPLIES	02/21 737613	58677	001	220	645		CUSTODIAL SUPPLIES	71.80	
					58677	001	220	692		CLOTHES/DRY GOODS -	248.85	
					58677	001	220	585		FREIGHT	75.69	2,215.91
03/10/08	16969	2144	BLANKETS	01/25 732053	58311	016	200	692		CLOTHES/DRY GOODS -	427.16	
					58311	016	200	585		FREIGHT	77.10	
03/10/08	16969	2144	GREEN PILLOWS	01/31 733726	58307	016	200	696		GENERAL SUPPLIES &	945.20	
					58307	016	200	585		FREIGHT	141.27	1,590.73

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04/10/08	17256	2458	GREEN APRONS	03/06	740500	58653	001	200	696	GENERAL SUPPLIES &	55.12	
						58653	001	200	585	FREIGHT	6.19	
04/10/08	17256	2458	FREIGHT ONLY	03/10	741137	58816	001	220	585	FREIGHT	93.03	
04/10/08	17256	2458	INMATE SUPPLIES	03/12	741600	58837	001	220	692	CLOTHES/DRY GOODS -	603.65	
04/10/08	17256	2458	PANTS (BLAIR & LAMB)	03/14	742249	58814	001	220	692	CLOTHES/DRY GOODS -	62.45	820.44
04/10/08	17413	2615	MATTRESS	03/14	742057	58845	029	200	696	GENERAL SUPPLIES &	2,577.00	2,577.00
05/12/08	17619	2942	NAVY SHIRTS	03/19	741234	58814	001	220	692	CLOTHES/DRY GOODS -	27.60	
05/12/08	17619	2942	SUPPLIES FOR INMATES	03/31	745486	58960	001	220	692	CLOTHES/DRY GOODS -	287.48	
						58960	001	220	696	GENERAL SUPPLIES &	41.20	
						58960	001	220	585	FREIGHT	56.73	
05/12/08	17619	2942	LATEX GLOVES	03/31	745487	58962	001	220	696	GENERAL SUPPLIES &	115.00	
						58962	001	220	585	FREIGHT	20.59	
05/12/08	17619	2942	LAUNDRY TRUCK	04/07	746816	58892	001	220	919	OFFICE EQUIPMENT LE	277.76	
05/12/08	17619	2942	COVERALLS/RAZORS	04/07	746834	58837	001	220	692	CLOTHES/DRY GOODS -	115.81	
05/12/08	17619	2942	NAVY T-SHIRTS (J.LAMB/R.B	04/07	746957	59027	001	220	692	CLOTHES/DRY GOODS -	10.80	
05/12/08	17619	2942	GLOVES	04/14	748362	58962	001	220	696	GENERAL SUPPLIES &	115.00	
						58962	001	220	585	FREIGHT	20.59	
05/12/08	17619	2942	CUSTODIAL SUPPLIES	04/15	748854	59076	001	220	645	CUSTODIAL SUPPLIES	429.85	
						59076	001	220	585	FREIGHT	59.16	
05/12/08	17619	2942	SHOWER CURTAINS	04/17	749247	59096	001	220	696	GENERAL SUPPLIES &	41.85	
						59096	001	220	585	FREIGHT	6.34	
05/12/08	17619	2942	SPOONS	04/21	749858	59109	001	220	696	GENERAL SUPPLIES &	15.91	
						59109	001	220	585	FREIGHT	5.65	1,647.32
05/12/08	17764	3087	T-SHIRTS	03/12	739606	58752	016	200	692	CLOTHES/DRY GOODS -	87.90	
05/12/08	17764	3087	ORANGE SHOES	03/24	743498	58892	016	200	692	CLOTHES/DRY GOODS -	86.88	
						58892	016	200	585	FREIGHT	16.57	
05/12/08	17764	3087	T-SHIRTS	03/31	745485	58957	016	200	692	CLOTHES/DRY GOODS -	99.60	
05/12/08	17764	3087	KHAKI PANTS	04/07	746825	58957	016	200	692	CLOTHES/DRY GOODS -	411.68	
05/12/08	17764	3087	ORANGE SHOES	04/16	748987	58892	016	200	692	CLOTHES/DRY GOODS -	21.72	
						58892	016	200	585	FREIGHT	3.84	
05/12/08	17764	3087	ORANGE SHOES	04/16	749007	58892	016	200	692	CLOTHES/DRY GOODS -	21.72	
						58892	016	200	585	FREIGHT	3.56	753.47
06/11/08	17898	3374	GLOVES/NAPKINS	04/21	59111	59111	001	220	692	CLOTHES/DRY GOODS -	39.43	
						59111	001	220	696	GENERAL SUPPLIES &	115.00	
						59111	001	220	585	FREIGHT	25.74	
06/11/08	17898	3374	BOWLS	05/14	755368	59300	001	220	696	GENERAL SUPPLIES &	43.81	
						59300	001	220	585	FREIGHT	7.08	
06/11/08	17898	3374	PANTIES/BOXERS	05/14	755369	59301	001	220	692	CLOTHES/DRY GOODS -	1,059.56	
						59301	001	220	585	FREIGHT	70.26	1,360.88
07/10/08	18187	3697	QUICK SHAVE	05/30	758761	59434	001	220	694	FOOD FOR PRISONERS	78.55	
						59434	001	220	585	FREIGHT	7.65	
07/10/08	18187	3697	TEE SHIRTS	06/16	761726	59556	001	220	692	CLOTHES/DRY GOODS -	14.10	
07/10/08	18187	3697	PANTS (RUSSELL BLAIR)	06/16	761776	59473	001	220	692	CLOTHES/DRY GOODS -	49.96	
07/10/08	18187	3697	WASH CLOTHS	06/19	762547A	59576	001	220	692	CLOTHES/DRY GOODS -	4.46	154.72
07/10/08	18346	3856	BOXERS (POPS)	05/28	757827	59402	016	200	692	CLOTHES/DRY GOODS -	14.30	

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07/10/08	18346	3856	PANTIES	06/19 762420	59301	016	200	692	CLOTHES/DRY GOODS -		172.50		
					59301	016	200	585	FREIGHT		8.07		
07/10/08	18346	3856	SANDALS	06/19 762547	59580	016	200	692	CLOTHES/DRY GOODS -		116.40		
					59580	016	200	585	FREIGHT		34.43		345.70
08/11/08	18480	4027	PANTS (RONNIE SMITH)	06/27 764392	59556	001	220	692	CLOTHES/DRY GOODS -		92.94		
08/11/08	18480	4027	NAVY T-SHIRTS	07/02 765006	59473	001	220	692	CLOTHES/DRY GOODS -		7.20		
08/11/08	18480	4027	APRONS	07/14 767127	59674	001	220	696	GENERAL SUPPLIES &		34.45		
					59674	001	220	585	FREIGHT		6.00		
08/11/08	18480	4027	TEASPOONS	07/22 769224	59769	001	220	696	GENERAL SUPPLIES &		27.74		
					59769	001	220	585	FREIGHT		6.34		174.67
08/11/08	18621	4168	SHOES/SHIRTS	07/02 765244	59658	016	200	692	CLOTHES/DRY GOODS -		258.48		
					59658	016	200	585	FREIGHT		42.58		
08/11/08	18621	4168	SHOES/SUITS	07/03 765328	59658	016	200	692	CLOTHES/DRY GOODS -		86.88		
08/11/08	18621	4168	SHAVE POWDER	07/08 765908	59676	016	200	696	GENERAL SUPPLIES &		37.90		
					59676	016	200	585	FREIGHT		7.02		432.86
09/09/08	18772	4496	FREIGHT ONLY	07/03 765328A	59658	001	220	585	FREIGHT		16.55		
09/09/08	18772	4496	TROUSERS	08/20 774411	59876	001	220	694	FOOD FOR PRISONERS		70.80		87.35
09/09/08	18915	4639	ORANGE SHOES	08/06 772733	59925	016	200	692	CLOTHES/DRY GOODS -		250.20		
					59925	016	200	585	FREIGHT		34.60		
09/09/08	18915	4639	FITTED SHEETS	08/12 774144	59974	016	200	696	GENERAL SUPPLIES &		52.54		
					59974	016	200	585	FREIGHT		6.52		343.86
BOB BARKER COMPANY, INC.				22	EXPENDITURE		20,485.15	BALANCE SHEET			.00	TOTAL	20,485.15
020 BOB'S MOBILE RADIO													
11/09/07	15582	386	RADIO REPAIR	10/25 314662	57776	001	200	548	RADIO REPAIRS		345.00		
11/09/07	15582	386	REPAIR WALKIE	10/25 314664	57775	001	200	548	RADIO REPAIRS		204.00		
11/09/07	15582	386	REPAIR RADIO	10/25 314665	57782	001	200	548	RADIO REPAIRS		79.70		628.70
12/10/07	15978	877	READIO REPAIR	11/20 314670	57946	001	200	548	RADIO REPAIRS		46.00		46.00
12/10/07	16139	1038	RADIO REPAIR	10/30 314668	57803	106	251	548	RADIO REPAIRS		265.75		265.75
01/10/08	16278	1205	INSTALL LIGHTS	10/25 314666	57761	001	263	548	RADIO REPAIRS		90.00		
01/10/08	16278	1205	REPLACE LIGHT BAR	12/13 314675	58085	001	200	542	VEHICLES R&M BY OUT		90.00		180.00
02/08/08	16561	1511	REPLACE LIGHT-ROBERT ELMO	01/21 314690	58404	001	200	542	VEHICLES R&M BY OUT		60.00		
02/08/08	16561	1511	REPAIR ANTENNA -LESLIE WE	01/21 314692	58405	001	200	548	RADIO REPAIRS		60.00		
02/08/08	16561	1511	INSTALL RADIOS	01/24 314694	58468	001	200	548	RADIO REPAIRS		1,505.00		1,625.00
02/08/08	16708	1658	DELL COMPUTERS	01/25 314696	58041	097	233	919	OFFICE EQUIPMENT LE		2,010.00		2,010.00
03/10/08	16843	2018	AUDIO PANEL	01/25 314695	57968	001	234	920	OFFICE EQUIPMENT MO		26,658.00		26,658.00
04/10/08	17257	2459	INSTALL RADIO	03/12 314702	58468	001	200	548	RADIO REPAIRS		320.00		

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04/10/08	17257	2459	INSTALL/PROGRAM RADIO	03/24 314707	58928	001	200	548	RADIO REPAIRS		768.70	1,088.70	
05/12/08	17620	2943	PROGRAM RADIO	03/12 314704	58711	001	200	542	VEHICLES R&M BY OUT		50.00		
05/12/08	17620	2943	RADIO REPAIR	03/24 314706	59193	001	200	548	RADIO REPAIRS		304.89		
05/12/08	17620	2943	REPAIR RADIO	04/18 314711	59084	001	220	548	RADIO REPAIRS		928.50		
05/12/08	17620	2943	REPAIR RADIO	04/28 314717	59082	001	200	548	RADIO REPAIRS		30.00		
05/12/08	17620	2943	RADIO REPAIR	04/29 314709	59186	001	200	548	RADIO REPAIRS		1,578.30		
05/12/08	17620	2943	RADIO REPAIR	04/29 314710	59191	001	200	548	RADIO REPAIRS		95.00		
05/12/08	17620	2943	RADIO REPAIR	04/29 314714	59187	001	200	548	RADIO REPAIRS		423.00		
05/12/08	17620	2943	RADIO REPAIR	04/29 314719	59190	001	200	548	RADIO REPAIRS		21.00		
05/12/08	17620	2943	RADIO REPAIR	04/29 314720	59188	001	200	548	RADIO REPAIRS		150.00		
05/12/08	17620	2943	RADIO REPAIR	04/29 314721	59189	001	200	548	RADIO REPAIRS		90.00	3,670.69	
05/12/08	17784	3107	RADIO REPAIRS	04/29 314718	59192	106	253	548	RADIO REPAIRS		588.00	588.00	
06/11/08	18051	3527	RADIO REPAIRS	05/20 314729	59359	097	233	548	RADIO REPAIRS		180.00		
					59359	097	233	585	FREIGHT		38.00	218.00	
06/11/08	18059	3535	RADIO REPAIRS (602,604 &	05/20 314726	59365	106	254	548	RADIO REPAIRS		505.50		
06/11/08	18059	3535	REPAIR RADIO	05/20 314728	59369	106	255	548	RADIO REPAIRS		69.00	574.50	
09/09/08	18773	4497	RADIO REPAIR	06/30 314754	59081	001	200	548	RADIO REPAIRS		316.90		
09/09/08	18773	4497	CONSOLE-OLD JAIL	08/22 314766	60115	001	200	548	RADIO REPAIRS		1,318.75		
09/09/08	18773	4497	RADIO REPAIR	08/26 314764	60099	001	200	548	RADIO REPAIRS		60.00		
09/09/08	18773	4497	REPAIR RADIO	08/27 314767	60101	001	200	548	RADIO REPAIRS		540.00		
09/09/08	18773	4497	RADIO REPAIR	08/27 314768	60117	001	200	548	RADIO REPAIRS		160.00		
09/09/08	18773	4497	REPAIR RADIO	08/27 314769	60102	001	200	548	RADIO REPAIRS		35.00	2,430.65	
09/09/08	18927	4651	REPAIR TOWER	06/24 314757	59604	097	233	548	RADIO REPAIRS		800.00		
09/09/08	18927	4651	RADIO REPAIR	08/14 314758	60022	097	233	548	RADIO REPAIRS		444.00	1,244.00	
09/09/08	18937	4661	RADIO REPAIR (#891)	08/19 314755	60053	106	251	548	RADIO REPAIRS		70.00		
09/09/08	18937	4661	RADIO REPAIR	08/19 314756	60054	106	251	548	RADIO REPAIRS		67.00		
09/09/08	18937	4661	MICROPHONES	08/22 314765	57733	106	253	696	GENERAL SUPPLIES &		232.50	369.50	
BOB'S MOBILE RADIO				15	EXPENDITURE			41,597.49	BALANCE SHEET		.00	TOTAL	41,597.49

8583 BOCK, SHIRLEY K.													
10/23/07	4468	311	JUROR	10/23 102307		001	161	575	JURORS AND WITNESS		84.00	84.00	
BOCK, SHIRLEY K.				1	EXPENDITURE			84.00	BALANCE SHEET		.00	TOTAL	84.00

8771 BOND, ROBERT ANDREW													
02/12/08	4748	1930	JUROR	02/12 21208		001	161	575	JURORS AND WITNESS		75.00	75.00	
BOND, ROBERT ANDREW				1	EXPENDITURE			75.00	BALANCE SHEET		.00	TOTAL	75.00

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9033 BOOKER, JOSHUA													
08/06/08	5091	4323	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS	25.00		25.00
	BOOKER, JOSHUA			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
8631 BOOTH, MELANIE H.													
11/08/07	4529	772	JUROR	11/08	110807		001	161	575	JURORS AND WITNESS	25.00		25.00
	BOOTH, MELANIE H.			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
8845 BORDELON, AIMEE LAUREL													
03/20/08	4811	2720	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS	50.00		50.00
	BORDELON, AIMEE LAUREL			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
8912 BOROIJERDI, OMMID M.													
05/05/08	4900	3214	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS	25.00		25.00
	BOROIJERDI, OMMID M.			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
5068 BOST, ELAINE													
11/29/07	15961	1132	ELECTION WORKER	11/29	112907		001	180	573	ELECTION WORKERS FE	161.00		161.00
03/21/08	17092	2283	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	145.00		145.00
04/18/08	17517	2807	ELECTION WORKER	04/02	40208		001	180	573	ELECTION WORKERS FE	145.00		145.00
	BOST, ELAINE			3	EXPENDITURE		451.00			BALANCE SHEET	.00	TOTAL	451.00
8684 BOSTICK, HELEN L.													
02/06/08	4622	1803	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS	25.00		25.00
	BOSTICK, HELEN L.			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
8772 BOURGEOIS, THOMAS I.													
02/12/08	4749	1931	JUROR	02/12	21208		001	161	575	JURORS AND WITNESS	75.00		75.00
	BOURGEOIS, THOMAS I.			1	EXPENDITURE		75.00			BALANCE SHEET	.00	TOTAL	75.00

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8754 BOX, CHARLES L., III													
02/06/08	4725	1891	JUROR	02/06	20608	001	161	575		JURORS AND WITNESS	25.00		25.00
07/22/08	50473	3998	JUROR	07/22	72208	001	161	575		JURORS AND WITNESS	125.00		125.00
BOX, CHARLES L., III				2	EXPENDITURE		150.00			BALANCE SHEET	.00	TOTAL	150.00
8281 BOYD, DOROTHY L.													
02/06/08	4623	1804	JUROR	02/06	20608	001	161	575		JURORS AND WITNESS	28.60		28.60
BOYD, DOROTHY L.				1	EXPENDITURE		28.60			BALANCE SHEET	.00	TOTAL	28.60
8584 BOYDSTUN, JONATHAN R.													
10/23/07	4469	312	JUROR	10/23	102307	001	161	575		JURORS AND WITNESS	82.20		82.20
BOYDSTUN, JONATHAN R.				1	EXPENDITURE		82.20			BALANCE SHEET	.00	TOTAL	82.20
908 BOYKIN, WILLIAM A													
11/09/07	15583	387	TRAVEL REIMBURSEMENT	10/09	100907	001	166	476		MEALS AND LODGING	35.00		
						001	166	477		TRAVEL IN PRIVATE V	47.79		82.79
04/10/08	17258	2460	TRAVEL REIMBURSEMENT	03/03	30308	001	166	477		TRAVEL IN PRIVATE V	133.65		
						001	166	476		MEALS AND LODGING	206.40		340.05
05/12/08	17621	2944	TRAVEL REIMBURSEMENT	04/02	40208	001	166	476		MEALS AND LODGING	70.00		70.00
08/11/08	18481	4028	TRAVEL REIMBURSEMENT	07/25	72508	001	166	476		MEALS AND LODGING	175.00		
						001	166	477		TRAVEL IN PRIVATE V	209.79		384.79
BOYKIN, WILLIAM A				4	EXPENDITURE		877.63			BALANCE SHEET	.00	TOTAL	877.63
8685 BRADBERRY, MARTHA R.													
02/06/08	4624	1805	JUROR	02/06	20608	001	161	575		JURORS AND WITNESS	34.60		34.60
BRADBERRY, MARTHA R.				1	EXPENDITURE		34.60			BALANCE SHEET	.00	TOTAL	34.60
8632 BRADFORD, JONETTA R.													
11/08/07	4530	773	JUROR	11/08	110807	001	161	575		JURORS AND WITNESS	32.20		32.20
BRADFORD, JONETTA R.				1	EXPENDITURE		32.20			BALANCE SHEET	.00	TOTAL	32.20

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6917 BRADFORD, SHIRLEY A.													
11/16/07	15863	676	POLL WORKER	11/08	110807	001	180	573		ELECTION WORKERS FE	161.00		161.00
	BRADFORD, SHIRLEY A.			1	EXPENDITURE		161.00			BALANCE SHEET	.00	TOTAL	161.00
8509 BRANCH, PEGGY P.													
11/16/07	15864	677	POLL WORKER	11/08	110807	001	180	573		ELECTION WORKERS FE	125.00		125.00
03/21/08	17093	2284	ELECTION WORKER	03/12	32108	001	180	573		ELECTION WORKERS FE	125.00		125.00
	BRANCH, PEGGY P.			2	EXPENDITURE		250.00			BALANCE SHEET	.00	TOTAL	250.00
2953 BRANDON SERVICE CO., INC													
12/10/07	15979	878	SERVICE CALL NEW JAIL KIT	11/20	45423	57909	001	151	540	BUILDINGS R&M BY OU	874.55		874.55
01/10/08	16279	1206	REPAIR HEATING UNIT-EXTEN	12/21	45596	57916	001	151	540	BUILDINGS R&M BY OU	2,624.28		2,624.28
	BRANDON SERVICE CO., INC			2	EXPENDITURE		3,498.83			BALANCE SHEET	.00	TOTAL	3,498.83
8913 BRASWELL, RONALD BRENT													
05/05/08	4901	3215	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS	25.00		25.00
	BRASWELL, RONALD BRENT			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
8633 BRELAND, VICKI													
11/08/07	4531	774	JUROR	11/08	110807		001	161	575	JURORS AND WITNESS	103.80		103.80
	BRELAND, VICKI			1	EXPENDITURE		103.80			BALANCE SHEET	.00	TOTAL	103.80
8686 BRETT, LESLIE M.													
02/06/08	4625	1806	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS	25.00		25.00
	BRETT, LESLIE M.			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
8973 BRIDGES, DAVID H.													
05/09/08	4979	3302	JUROR	05/09	50908		001	161	575	JURORS AND WITNESS	50.00		50.00
	BRIDGES, DAVID H.			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00

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3109 BRIGHT'S APPLIANCE SERVICE													
10/10/07	15310	26	DRYER ELEMENT	08/29	18218	57260	001	151	643	HARDWARE/PLUMBING/E	58.85		58.85
	BRIGHT'S APPLIANCE SERVICE			1	EXPENDITURE			58.85		BALANCE SHEET	.00	TOTAL	58.85
8846 BRIGNAC, PAUL J., JR.													
03/20/08	4812	2721	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS	75.00		75.00
	BRIGNAC, PAUL J., JR.			1	EXPENDITURE			75.00		BALANCE SHEET	.00	TOTAL	75.00
3215 BRITT, JAMES													
07/10/08	18364	3874	TRAVEL REIMBURSEMENT	06/19	61908		097	233	476	MEALS AND LODGING	338.71		338.71
	BRITT, JAMES			1	EXPENDITURE			338.71		BALANCE SHEET	.00	TOTAL	338.71
9034 BROOKS, BETTY JEAN													
08/06/08	5092	4324	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS	59.60		59.60
	BROOKS, BETTY JEAN			1	EXPENDITURE			59.60		BALANCE SHEET	.00	TOTAL	59.60
9035 BROOKS, ETHEL M.													
08/06/08	5093	4325	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS	25.00		25.00
	BROOKS, ETHEL M.			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
6996 BROOKS, LAKETIA L.													
02/06/08	4626	1807	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS	25.00		25.00
	BROOKS, LAKETIA L.			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
7242 BROOKS, MARY L.													
02/06/08	4627	1808	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS	34.00		34.00
	BROOKS, MARY L.			1	EXPENDITURE			34.00		BALANCE SHEET	.00	TOTAL	34.00
9076 BROOM, DAVID WILLARD													

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08/12/08	5149	4400	JUROR	08/12	81208	001	161	575	JURORS AND WITNESS		66.80		66.80
			BROOM, DAVID WILLARD	1	EXPENDITURE		66.80		BALANCE SHEET		.00	TOTAL	66.80
8974 BROWN, ASHLEY E.													
05/09/08	4980	3303	JUROR	05/09	50908	001	161	575	JURORS AND WITNESS		25.00		25.00
			BROWN, ASHLEY E.	1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
6052 BROWN, BETTY D.													
02/12/08	4750	1932	JUROR	02/12	21208	001	161	575	JURORS AND WITNESS		89.40		89.40
			BROWN, BETTY D.	1	EXPENDITURE		89.40		BALANCE SHEET		.00	TOTAL	89.40
7184 BROWN, CALVIN D.													
10/23/07	4470	313	JUROR	10/23	102307	001	161	575	JURORS AND WITNESS		111.00		111.00
			BROWN, CALVIN D.	1	EXPENDITURE		111.00		BALANCE SHEET		.00	TOTAL	111.00
4292 BROWN, HALEY-LAVELL MILLER													
07/10/08	18188	3698	CHARLOTTE WEEKLY	06/20	564	001	165	550	LEGAL FEES		200.00		
07/10/08	18188	3698	RODICOLE LUCIOUS	06/20	607	001	165	550	LEGAL FEES		200.00		
07/10/08	18188	3698	ANDREA MIDDLETON	06/20	671	001	165	550	LEGAL FEES		200.00		
07/10/08	18188	3698	ANTHONY M. HELMS	06/20	708	001	165	550	LEGAL FEES		200.00		
07/10/08	18188	3698	L. C. HARRIS	06/24	709	001	165	550	LEGAL FEES		200.00		1,000.00
			BROWN, HALEY-LAVELL MILLER	1	EXPENDITURE		1,000.00		BALANCE SHEET		.00	TOTAL	1,000.00
7990 BROWN, HELEN													
03/20/08	4813	2722	JUROR	03/20	32008	001	161	575	JURORS AND WITNESS		75.00		75.00
			BROWN, HELEN	1	EXPENDITURE		75.00		BALANCE SHEET		.00	TOTAL	75.00
1294 BROWN, HONORABLE JACKSON M													
11/09/07	15584	388	PREPARE GARNISHMENT	09/27	92707	001	100	550	LEGAL FEES		25.00		
11/09/07	15584	388	TRAVEL REIMBURSEMENT	10/09	100907	001	100	550	LEGAL FEES		25.00		50.00
12/10/07	15980	879	PREPARE GARNISHMENTS	11/08	110807	001	100	550	LEGAL FEES		50.00		50.00

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02/08/08	16562	1512	TRAVEL REIMBURSEMENT	01/17 11708		001	100	477	TRAVEL IN PRIVATE V		101.25		101.25
04/10/08	17259	2461	COOPER RLEASE/DISMISSAL O	03/26 32608		001	100	550	LEGAL FEES		150.00		150.00
05/12/08	17622	2945	GARNISHMENT (AKINS)	04/15 41508		001	100	550	LEGAL FEES		25.00		
05/12/08	17622	2945	PREPARE GARNISHMENT	04/25 42508		001	100	550	LEGAL FEES		50.00		75.00
07/10/08	18189	3699	ATTORNEY FEES	06/04 101035		001	100	550	LEGAL FEES		1,010.35		
07/10/08	18189	3699	ATTORNEY FEES	06/05 41508J		001	100	550	LEGAL FEES		25.00		
07/10/08	18189	3699	ATTORNEY FEES	06/17 21680		001	100	550	LEGAL FEES		216.80		
07/10/08	18189	3699	LAWNETCOM, INC.	06/27 62708		001	100	550	LEGAL FEES		600.00		1,852.15
08/11/08	18482	4029	TRAVEL REIMBURSEMENT	06/17 35180		001	100	476	MEALS AND LODGING		351.80		
08/11/08	18482	4029	MIKE SMITH	07/14 71408		001	100	550	LEGAL FEES		12.37		364.17
BROWN, HONORABLE JACKSON M				7	EXPENDITURE			2,642.57	BALANCE SHEET		.00	TOTAL	2,642.57
8847 BROWN, JAMES EMMIT													
03/20/08	4814	2723	JUROR	03/20 32008		001	161	575	JURORS AND WITNESS		100.20		100.20
BROWN, JAMES EMMIT				1	EXPENDITURE			100.20	BALANCE SHEET		.00	TOTAL	100.20
3545 BROWN, JAMES S.													
07/10/08	18215	3725	JUSTIN LAMB STATE	05/23 52308		001	220	552	MEDICAL FEES		240.00		240.00
BROWN, JAMES S.				1	EXPENDITURE			240.00	BALANCE SHEET		.00	TOTAL	240.00
8042 BROWN, JERRY D.													
05/05/08	4902	3216	JUROR	05/05 50508		001	161	575	JURORS AND WITNESS		34.00		34.00
BROWN, JERRY D.				1	EXPENDITURE			34.00	BALANCE SHEET		.00	TOTAL	34.00
5061 BROWN, JESSIE L													
11/16/07	15865	678	POLL WORKER	11/08 110807		001	180	573	ELECTION WORKERS FE		161.00		161.00
03/21/08	17094	2285	ELECTION WORKER	03/12 32108		001	180	573	ELECTION WORKERS FE		125.00		125.00
BROWN, JESSIE L				2	EXPENDITURE			286.00	BALANCE SHEET		.00	TOTAL	286.00
8848 BROWN, JOHNNY LEE													
03/20/08	4815	2724	JUROR	03/20 32008		001	161	575	JURORS AND WITNESS		68.00		68.00
BROWN, JOHNNY LEE				1	EXPENDITURE			68.00	BALANCE SHEET		.00	TOTAL	68.00

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8849 BROWN, KARYN LYNNE														
03/20/08	4816	2725	JUROR	03/20	32008		001	161	575		JURORS AND WITNESS	75.00		75.00
08/12/08	5150	4401	JUROR	08/12	81208		001	161	575		JURORS AND WITNESS	50.00		50.00
BROWN, KARYN LYNNE				2	EXPENDITURE		125.00				BALANCE SHEET	.00	TOTAL	125.00
8914 BROWN, PAMELA H.														
05/05/08	4903	3217	JUROR	05/05	50508		001	161	575		JURORS AND WITNESS	35.80		35.80
BROWN, PAMELA H.				1	EXPENDITURE		35.80				BALANCE SHEET	.00	TOTAL	35.80
6705 BROWN, STEPHEN A.														
02/12/08	4751	1933	JUROR	02/12	21208		001	161	575		JURORS AND WITNESS	75.00		75.00
08/06/08	5094	4326	JUROR	08/06	80608		001	161	575		JURORS AND WITNESS	54.80		54.80
BROWN, STEPHEN A.				2	EXPENDITURE		129.80				BALANCE SHEET	.00	TOTAL	129.80
2877 BRYAN, DOLPH														
12/10/07	15981	880	REIMB.TUNICA CLASS	11/09	110907		001	200	476		MEALS AND LODGING	46.80		46.80
01/10/08	16280	1207	TRAVEL REIMBURSEMENT	12/06	3378		001	200	476		MEALS AND LODGING	22.43		33.78
							001	200	480		OTHER TRAVEL COSTS	11.35		
04/10/08	17260	2462	ACE 21 APT. MRUDER	03/07	3265		001	200	613		LAW ENFORCEMENT	32.65		67.65
04/10/08	17260	2462	MURDER INVESTIGATION IN B	03/12	31208		001	200	476		MEALS AND LODGING	35.00		
08/11/08	18483	4030	PARKING JACKSON, MS	06/30	63008		001	200	480		OTHER TRAVEL COSTS	8.75		8.75
09/09/08	18774	4498	FBI CONF. 8/20-8/22	08/25	82508		001	200	476		MEALS AND LODGING	60.00		60.00
BRYAN, DOLPH				5	EXPENDITURE		216.98				BALANCE SHEET	.00	TOTAL	216.98
8523 BRYAN, FAYE S.														
11/16/07	15866	679	POLL WORKER	11/08	110807		001	180	573		ELECTION WORKERS FE	125.00		125.00
BRYAN, FAYE S.				1	EXPENDITURE		125.00				BALANCE SHEET	.00	TOTAL	125.00
028 BRYAN, SHERIFF DOLPH														

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06/13/08	18157	3654	TRAVEL ADVANCE	06/11	61108		001	000	051	OTHER RECEIVABLES		2,000.00		2,000.00
07/10/08	18190	3700	SHERIFF CONF.IN BAY ST.LO	06/02	60208		001	200	480	OTHER TRAVEL COSTS		105.00		105.00
BRYAN, SHERIFF DOLPH				2	EXPENDITURE		2,105.00			BALANCE SHEET		.00	TOTAL	2,105.00

4122 BUD'S TV SALES & SERVICE														
09/09/08	18775	4499	TV REPAIR	08/19	4574	60051	001	220	690	ELECTRONIC SUPPLIES		25.00		25.00
BUD'S TV SALES & SERVICE				1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00

4220 BUGS-B-GONE														
12/10/07	15982	881	A/C 104929	10/31	103107		001	151	580	MOSQUITO AND PEST C		420.00		420.00
01/10/08	16281	1208	A/C 104929	11/30	113007		001	151	580	MOSQUITO AND PEST C		420.00		420.00
02/08/08	16563	1513	A/C 104929	12/28	122807		001	151	580	MOSQUITO AND PEST C		420.00		420.00
03/10/08	16844	2019	A/C 104929	01/31	13108		001	151	580	MOSQUITO AND PEST C		420.00		420.00
04/10/08	17261	2463	A/C 104929	02/29	22908		001	151	580	MOSQUITO AND PEST C		420.00		420.00
05/12/08	17623	2946	A/C 104929	03/31	33108		001	151	580	MOSQUITO AND PEST C		420.00		420.00
06/11/08	17899	3375	A/C 104929	04/30	43008		001	151	580	MOSQUITO AND PEST C		360.00		360.00
07/10/08	18191	3701	A/C 104929	05/30	53008		001	151	580	MOSQUITO AND PEST C		420.00		420.00
08/11/08	18484	4031	A/C 104929	06/30	63008		001	151	580	MOSQUITO AND PEST C		420.00		420.00
09/09/08	18776	4500	A/C 104929	07/31	73108		001	151	580	MOSQUITO AND PEST C		420.00		420.00
BUGS-B-GONE				10	EXPENDITURE		4,140.00			BALANCE SHEET		.00	TOTAL	4,140.00

2179 BULLDOG TOWING AND RECOVER														
10/10/07	15457	173	TOWING	09/07	24568		106	250	542	VEHICLES R&M BY OUT		143.75		143.75
05/12/08	17624	2947	TOWING	04/17	25252		001	200	596	WRECKER SERVICE		168.00		168.00
06/11/08	17900	3376	TOWING (BLUE CADILLIAC)/F	04/17	252582		001	200	596	WRECKER SERVICE		146.00		168.00
							001	200	585	FREIGHT		22.00		
08/11/08	18485	4032	TOWING (DODGE 1 TON)	07/07	25744		001	200	596	WRECKER SERVICE		195.00		195.00
BULLDOG TOWING AND RECOVER				4	EXPENDITURE		674.75			BALANCE SHEET		.00	TOTAL	674.75

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8850 BULLMAN, MARK													
03/20/08	4817	2726	JUROR	03/20	32008	001	161	575		JURORS AND WITNESS	87.60		87.60
	BULLMAN, MARK			1	EXPENDITURE		87.60			BALANCE SHEET	.00	TOTAL	87.60
8585 BUNTIN, SUMMER													
10/23/07	4471	314	JUROR	10/23	102307	001	161	575		JURORS AND WITNESS	100.00		100.00
	BUNTIN, SUMMER			1	EXPENDITURE		100.00			BALANCE SHEET	.00	TOTAL	100.00
8135 BURCHFIELD, GOLDIA													
11/16/07	15867	680	POLL WORKER	11/08	110807	001	180	573		ELECTION WORKERS FE	161.00		161.00
03/21/08	17095	2286	ELECTION WORKER	03/12	32108	001	180	573		ELECTION WORKERS FE	149.00		149.00
	BURCHFIELD, GOLDIA			2	EXPENDITURE		310.00			BALANCE SHEET	.00	TOTAL	310.00
8851 BURKHARDT, JAMES ELIZABETH													
03/20/08	4818	2727	JUROR	03/20	32008	001	161	575		JURORS AND WITNESS	50.00		50.00
	BURKHARDT, JAMES ELIZABETH			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
8915 BURNEY, DAVIE K.													
05/05/08	4904	3218	JUROR	05/05	50508	001	161	575		JURORS AND WITNESS	28.60		28.60
	BURNEY, DAVIE K.			1	EXPENDITURE		28.60			BALANCE SHEET	.00	TOTAL	28.60
7458 BURNS, CLEATONIA T.													
03/20/08	4819	2728	JUROR	03/20	32008	001	161	575		JURORS AND WITNESS	75.00		75.00
	BURNS, CLEATONIA T.			1	EXPENDITURE		75.00			BALANCE SHEET	.00	TOTAL	75.00
8975 BUSH, BRIAN KEITH													
05/09/08	4981	3304	JUROR	05/09	50908	001	161	575		JURORS AND WITNESS	68.00		68.00
	BUSH, BRIAN KEITH			1	EXPENDITURE		68.00			BALANCE SHEET	.00	TOTAL	68.00

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8687 BUSH, SAMMIE L.													
02/06/08	4628	1809	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS	28.60		28.60
	BUSH, SAMMIE L.			1	EXPENDITURE			28.60		BALANCE SHEET	.00	TOTAL	28.60
3651 BUSINESS RADIO LICENSING													
08/11/08	18486	4033	RADIO LICENSE	07/02	70208		001	200	581	OTHER CONTRACTUAL S	110.00		110.00
	BUSINESS RADIO LICENSING			1	EXPENDITURE			110.00		BALANCE SHEET	.00	TOTAL	110.00
8852 BUTLER, DAVID LAMAR													
03/20/08	4820	2729	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS	66.80		66.80
	BUTLER, DAVID LAMAR			1	EXPENDITURE			66.80		BALANCE SHEET	.00	TOTAL	66.80
8853 BUTTS, PATRICIA H.													
03/20/08	4821	2730	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS	50.00		50.00
	BUTTS, PATRICIA H.			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
3036 CADENCE BANK													
01/10/08	16282	1209	BOX RENT FOR #364	11/16	111607		001	101	544	SERVICE/MAINTENANCE	25.00		25.00
	CADENCE BANK			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
9014 CALDWELL, WILLIAM OWEN, III													
08/06/08	5065	4297	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS	31.00		31.00
	CALDWELL, WILLIAM OWEN, III			1	EXPENDITURE			31.00		BALANCE SHEET	.00	TOTAL	31.00
4227 CALEA													
01/10/08	16283	1210	CACE-R SOFTWARE UPDATE SE	11/29	32637	58011	001	200	696	GENERAL SUPPLIES &	535.00		535.00
	CALEA			1	EXPENDITURE			535.00		BALANCE SHEET	.00	TOTAL	535.00
4193 CALVIN'S AUTO SALES, INC.													

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10/10/07	15479	195	USED MOTOR UNIT #150-151	09/20	1811	57427	150	300	682	OTHER	MACHINERY REP	1,000.00		1,000.00
CALVIN'S AUTO SALES, INC.				1	EXPENDITURE		1,000.00	BALANCE SHEET			.00	TOTAL	1,000.00	

3750 CAMPANELLA, KRISTEN			911											
12/10/07	16132	1031	TRAVEL REIMBURSEMENT	10/24	102407		097	233	477	TRAVEL	IN PRIVATE V	154.71		
12/10/07	16132	1031	TRAVEL REIMBURSEMENT	11/13	111307		097	233	477	TRAVEL	IN PRIVATE V	54.70		209.41
04/10/08	17262	2464	TRAVEL REIMBURSEMENT	03/20	32008		001	234	477	TRAVEL	IN PRIVATE V	155.08		155.08
06/11/08	18052	3528	TRAVEL REIMBURSEMENT	05/08	50808		097	233	477	TRAVEL	IN PRIVATE V	101.25		101.25
07/10/08	18365	3875	TRAVEL REIMBURSEMENT	06/12	61208		097	233	477	TRAVEL	IN PRIVATE V	124.59		
07/10/08	18365	3875	TRAVEL REIMBURSEMENT	06/23	62308		097	233	476	MEALS	AND LODGING	338.71		463.30
CAMPANELLA, KRISTEN				911	4	EXPENDITURE		929.04	BALANCE SHEET			.00	TOTAL	929.04

4010 CAMPBELL, CLAUDE														
12/10/07	15983	882	BAILIFF - JUSTICE	10/23	102307		001	166	577	BAILIFFS	FEES	160.00		160.00
03/10/08	16845	2020	BAILIFF-JUSTICE 2/5,6,12,	02/05	20508		001	166	577	BAILIFFS	FEES	190.00		190.00
04/10/08	17263	2465	BAILIFF-JUSTICE 3/17 & 3/	03/17	31708		001	166	577	BAILIFFS	FEES	95.00		95.00
05/12/08	17625	2948	BAILIFF-JUSTICE 4/22	04/22	42208		001	166	577	BAILIFFS	FEES	55.00		55.00
06/11/08	17901	3377	BAILIFF-JUST.4/29,30,5/06	04/29	42908		001	166	577	BAILIFFS	FEES	150.00		150.00
07/10/08	18192	3702	BAILIFF-JUSTICE 6/17	06/17	61708		001	166	577	BAILIFFS	FEES	55.00		55.00
08/11/08	18487	4034	7/08,7/16 BAILIFF JUSTICE	07/08	70808		001	166	577	BAILIFFS	FEES	95.00		95.00
09/09/08	18777	4501	7/29,30,8/5,6,11 BAILIFF	07/29	72908		001	166	577	BAILIFFS	FEES	230.00		230.00
CAMPBELL, CLAUDE				8	EXPENDITURE		1,030.00	BALANCE SHEET			.00	TOTAL	1,030.00	

3643 CAMPBELL, ELAINE														
11/09/07	15585	389	POSTAGE REIMBURSEMENT	10/19	101907		001	166	501	POSTAGE	AND BOX REN	184.08		184.08
01/10/08	16284	1211	POSTAGE REIMBURSEMENT	12/13	121307		001	166	501	POSTAGE	AND BOX REN	335.37		335.37
03/10/08	16846	2021	POSTAGE REIMBURSEMENT	02/14	21408		001	166	501	POSTAGE	AND BOX REN	182.29		182.29
04/10/08	17264	2466	REIMB.FOR REG.GOLIDAY,ALE	03/03	30308		001	166	480	OTHER	TRAVEL COSTS	300.00		300.00

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07/10/08	18193	3703	TRAVEL REIMBURSEMENT	05/07	50708		001	166	476		MEALS AND LODGING	99.90		
							001	166	480		OTHER TRAVEL COSTS	100.00		
07/10/08	18193	3703	POSTAGE REIMBURSEMENT	06/02	60208		001	166	501		POSTAGE AND BOX REN	184.83		384.73
07/10/08	18436	3946	GARNISH.FEE T.MOORE-HINDS	06/19	46507		685	262	584		SERVING PAPERS CONS	35.00		35.00
08/11/08	18488	4035	POSTAGE REIMBURSEMENT	07/23	72308		001	166	501		POSTAGE AND BOX REN	101.28		101.28
09/09/08	18778	4502	POST REIMBURSEMENT	08/21	82108		001	166	501		POSTAGE AND BOX REN	69.89		69.89
CAMPBELL, ELAINE				8	EXPENDITURE		1,592.64				BALANCE SHEET	.00	TOTAL	1,592.64

8586 CAMPBELL, LILLIAN DIANE														
10/23/07	4472	315	JUROR	10/23	102307		001	161	575		JURORS AND WITNESS	100.00		100.00
CAMPBELL, LILLIAN DIANE				1	EXPENDITURE		100.00				BALANCE SHEET	.00	TOTAL	100.00

8634 CANNON, STEPHANIE														
11/08/07	4532	775	JUROR	11/08	110807		001	161	575		JURORS AND WITNESS	25.00		25.00
CANNON, STEPHANIE				1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00

6391 CARDWELL, LEOTA P.														
11/16/07	15868	681	POLL WORKER	11/08	110807		001	180	573		ELECTION WORKERS FE	161.00		161.00
03/21/08	17096	2287	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	125.00		125.00
CARDWELL, LEOTA P.				2	EXPENDITURE		286.00				BALANCE SHEET	.00	TOTAL	286.00

6449 CARLEY, SHIRLEY														
04/18/08	17518	2808	ELECTION WORKER	04/02	40208		001	180	573		ELECTION WORKERS FE	125.00		125.00
CARLEY, SHIRLEY				1	EXPENDITURE		125.00				BALANCE SHEET	.00	TOTAL	125.00

9015 CARLISLE, WESLEY TODD2														
08/06/08	5066	4298	JUROR	08/06	80608		001	161	575		JURORS AND WITNESS	25.00		25.00
CARLISLE, WESLEY TODD2				1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00

8916 CARMICHAEL, CHARLES B.														

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05/05/08	4905	3219	JUROR	05/05	50508	001	161	575	JURORS AND WITNESS		27.40		27.40
CARMICHAEL, CHARLES B.				1	EXPENDITURE			27.40	BALANCE SHEET		.00	TOTAL	27.40
032 CARPENTER JR., ROY E.													
10/10/07	15311	27	COUNTY ATTY. EXPENSES	09/24	92507	001	162	404	OFFICE/CLERICAL		500.00		
						001	162	603	OFFICE SUPPLIES AND		33.33		
10/10/07	15311	27	YOUTH COURT EXP.	09/24	92507A	001	163	404	OFFICE/CLERICAL		321.50		854.83
11/09/07	15586	390	YOUTH COURT EXPENSES	10/25	102507	001	163	404	OFFICE/CLERICAL		321.50		
11/09/07	15586	390	COUNTY ATTY. EXPENSES	10/25	102507A	001	162	404	OFFICE/CLERICAL		500.00		
						001	162	603	OFFICE SUPPLIES AND		33.33		854.83
12/10/07	15984	883	COUNTY ATTY. EXPENSES	11/26	112507	001	162	404	OFFICE/CLERICAL		500.00		
						001	162	603	OFFICE SUPPLIES AND		33.33		
12/10/07	15984	883	YOUTH COURT EXPENSES	11/26	112507A	001	163	404	OFFICE/CLERICAL		321.50		854.83
01/10/08	16285	1212	COUNTY ATTY. EXPENSES	12/14	122507	001	162	404	OFFICE/CLERICAL		500.00		
						001	162	603	OFFICE SUPPLIES AND		33.33		
01/10/08	16285	1212	YOUTH COURT EXPENSES	12/14	122507A	001	163	404	OFFICE/CLERICAL		321.50		854.83
02/08/08	16564	1514	COUNTY ATTY. EXPENSES	01/23	12508	001	162	404	OFFICE/CLERICAL		500.00		
						001	162	603	OFFICE SUPPLIES AND		33.33		
02/08/08	16564	1514	YOUTH COURT EXPENSES	01/23	12508A	001	163	404	OFFICE/CLERICAL		321.50		854.83
03/10/08	16847	2022	COUNTY ATTY. EXPENSES	02/19	22508	001	162	404	OFFICE/CLERICAL		500.00		
						001	162	603	OFFICE SUPPLIES AND		33.33		
03/10/08	16847	2022	YOUTH COURT EXPENSES	02/19	22508A	001	163	404	OFFICE/CLERICAL		321.50		854.83
04/10/08	17265	2467	COUNTY ATTY. EXPENSES	03/25	32508	001	162	404	OFFICE/CLERICAL		500.00		
						001	162	603	OFFICE SUPPLIES AND		33.33		
04/10/08	17265	2467	YOUTH COURT EXPENSES	03/25	32508A	001	163	404	OFFICE/CLERICAL		321.50		854.83
05/12/08	17626	2949	COUNTY ATTY. EXPENSES	04/25	42508	001	162	404	OFFICE/CLERICAL		500.00		
						001	162	603	OFFICE SUPPLIES AND		33.33		
05/12/08	17626	2949	YOUTH COURT EXPENSES	04/25	42508A0	001	163	404	OFFICE/CLERICAL		321.50		854.83
06/11/08	17902	3378	COUNTY ATTY. EXPENSES	05/27	52508	001	162	404	OFFICE/CLERICAL		500.00		
						001	162	603	OFFICE SUPPLIES AND		33.33		
06/11/08	17902	3378	YOUTH COURT EXPENSES	05/27	52508A	001	163	404	OFFICE/CLERICAL		321.50		854.83
07/10/08	18194	3704	COUNTY ATTY. EXPENSES	06/25	62508	001	162	404	OFFICE/CLERICAL		500.00		
						001	162	603	OFFICE SUPPLIES AND		33.33		
07/10/08	18194	3704	YOUTH COURT EXPENSES	06/25	62508A	001	163	404	OFFICE/CLERICAL		321.50		854.83
08/11/08	18489	4036	COUNTY ATTY. EXPENSES	07/18	72508	001	162	404	OFFICE/CLERICAL		500.00		
						001	162	603	OFFICE SUPPLIES AND		33.33		
08/11/08	18489	4036	YOUTH COURT EXPENSES	07/18	72508A	001	163	404	OFFICE/CLERICAL		321.50		854.83

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09/09/08	18779	4503	COUNTY ATTY. EXPENSES	08/19	82508		001	162	404		OFFICE/CLERICAL	500.00		
							001	162	603		OFFICE SUPPLIES AND	33.33		
09/09/08	18779	4503	YOUTH COURT EXPENSES	08/19	82508A		001	163	404		OFFICE/CLERICAL	321.50		854.83
09/09/08	18914	4638	20% FORFEITURE LADRECUS H	08/28	15180		014	201	550		LEGAL FEES	151.80		151.80
CARPENTER JR., ROY E.				13	EXPENDITURE		10,409.76				BALANCE SHEET	.00	TOTAL	10,409.76

3721 CARPENTER, LARNZY														
11/09/07	15843	657	BAILIFF - CHANCERY COURT	10/11	101107		001	160	577		BAILIFFS FEES	110.00		110.00
12/10/07	15985	884	BAILIFF - CHANCERY	11/16	111607		001	160	577		BAILIFFS FEES	55.00		55.00
02/08/08	16565	1515	BAILIFF-11/29,12/3/5/6/7	01/18	11808		001	160	577		BAILIFFS FEES	330.00		330.00
CARPENTER, LARNZY				3	EXPENDITURE		495.00				BALANCE SHEET	.00	TOTAL	495.00

8829 CARPENTER, LINDA K.														
03/21/08	17097	2288	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	149.00		149.00
04/18/08	17519	2809	ELECTION WORKER	04/02	40208		001	180	573		ELECTION WORKERS FE	125.00		125.00
CARPENTER, LINDA K.				2	EXPENDITURE		274.00				BALANCE SHEET	.00	TOTAL	274.00

8587 CARPENTER, LORI A.														
10/23/07	4473	316	JUROR	10/23	102307		001	161	575		JURORS AND WITNESS	34.60		34.60
CARPENTER, LORI A.				1	EXPENDITURE		34.60				BALANCE SHEET	.00	TOTAL	34.60

3644 CARPENTER, MYLES														
02/08/08	16566	1516	TRAVEL REIMBURSEMENT	01/18	11808		001	180	476		MEALS AND LODGING	24.00		
							001	180	477		TRAVEL IN PRIVATE V	54.27		78.27
08/11/08	18490	4037	TRAVEL REIMBURSEMENT	07/28	72808		001	180	477		TRAVEL IN PRIVATE V	56.70		56.70
CARPENTER, MYLES				2	EXPENDITURE		134.97				BALANCE SHEET	.00	TOTAL	134.97

9036 CARR-TABB, EILEEN E.														
08/06/08	5095	4327	JUROR	08/06	80608		001	161	575		JURORS AND WITNESS	57.20		57.20
CARR-TABB, EILEEN E.				1	EXPENDITURE		57.20				BALANCE SHEET	.00	TOTAL	57.20

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4209 CARR, BILL													
12/10/07	16166	1065	SHOPMADE TRAILER	10/31	325819	57806	150	300	919	OFFICE EQUIPMENT LE	1,350.00		1,350.00
	CARR, BILL			1	EXPENDITURE			1,350.00		BALANCE SHEET	.00	TOTAL	1,350.00
033 CARRITHERS, GEORGE													
08/11/08	18491	4038	REIMBURSEMENT FOR TITLE F	07/22	72208		001	200	556	OTHER PROFESSIONAL	5.00		5.00
	CARRITHERS, GEORGE			1	EXPENDITURE			5.00		BALANCE SHEET	.00	TOTAL	5.00
2631 CARROT-TOP INDUSTRIES, INC													
01/10/08	16286	1213	FLAGS (MS & US)	12/12	493023		001	151	696	GENERAL SUPPLIES &	206.50		
							001	151	585	FREIGHT	6.34		212.84
	CARROT-TOP INDUSTRIES, INC			1	EXPENDITURE			212.84		BALANCE SHEET	.00	TOTAL	212.84
8827 CARSON, DESMOND													
03/21/08	17098	2289	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	169.00		169.00
04/18/08	17520	2810	ELECTION WORKER	04/02	40208		001	180	573	ELECTION WORKERS FE	145.00		145.00
	CARSON, DESMOND			2	EXPENDITURE			314.00		BALANCE SHEET	.00	TOTAL	314.00
8917 CARSON, JENNIFER SUZANNE													
05/05/08	4906	3220	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS	25.00		25.00
	CARSON, JENNIFER SUZANNE			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
8755 CARTER, MYRA GAIL													
02/06/08	4726	1892	JUROR	02/06	020608		001	161	575	JURORS AND WITNESS	34.00		34.00
07/22/08	5051	3999	JUROR	07/22	72208		001	161	575	JURORS AND WITNESS	170.00		170.00
	CARTER, MYRA GAIL			2	EXPENDITURE			204.00		BALANCE SHEET	.00	TOTAL	204.00
8773 CARVER, GINGER WIYGUL													
02/12/08	4752	1934	JUROR	02/12	21208		001	161	575	JURORS AND WITNESS	75.00		75.00
	CARVER, GINGER WIYGUL			1	EXPENDITURE			75.00		BALANCE SHEET	.00	TOTAL	75.00

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2751 CDW GOVERNMENT, INC.													
01/10/08	16411	1338	FLAT SCREEN MONITOR	12/13	HSX0419	58132	097	233	919	OFFICE EQUIPMENT LE	1,898.82	1,898.82	
CDW GOVERNMENT, INC.				1	EXPENDITURE			1,898.82	BALANCE SHEET		.00	TOTAL	1,898.82
1662 CELLULAR SOUTH													
10/10/07	15312	28	A/C 2333690	09/07	81608		001	151	502	TELEPHONE SERVICE	353.31		
10/10/07	15312	28	A/C 2333690	09/07	81608A		001	631	502	TELEPHONE SERVICE	63.88		
10/10/07	15312	28	A/C 2333690	09/07	81608B		001	167	502	TELEPHONE SERVICE	32.39	449.58	
10/10/07	15480	196	A/C 2333690	09/07	81608C		150	300	502	TELEPHONE SERVICE	366.50	366.50	
11/09/07	15587	391	A/C 2333690	10/07	81555		001	151	502	TELEPHONE SERVICE	353.19		
11/09/07	15587	391	A/C 2333690	10/07	81555A		001	631	502	TELEPHONE SERVICE	63.88		
11/09/07	15587	391	A/C 2333690	10/07	81555C		001	167	502	TELEPHONE SERVICE	33.14	450.21	
11/09/07	15776	580	A/C 2333690	10/07	81555B		150	300	502	TELEPHONE SERVICE	365.34	365.34	
12/10/07	15986	885	A/C 2333690	11/07	89816		001	151	502	TELEPHONE SERVICE	321.96		
12/10/07	15986	885	A/C 2333690	11/07	89816A		001	167	502	TELEPHONE SERVICE	144.33		
12/10/07	15986	885	A/C 2333690	11/07	89816C		001	631	502	TELEPHONE SERVICE	64.28	530.57	
12/10/07	16167	1066	A/C 2333690	11/07	89816B		150	300	502	TELEPHONE SERVICE	367.59	367.59	
01/10/08	16287	1214	A/C 2333690	12/07	79153		001	151	502	TELEPHONE SERVICE	315.38		
01/10/08	16287	1214	A/C 2333690	12/07	79153A		001	167	502	TELEPHONE SERVICE	42.54		
01/10/08	16287	1214	A/C 2333690	12/07	79153C		001	631	502	TELEPHONE SERVICE	64.28	422.20	
01/10/08	16441	1368	A/C 2333690	12/07	79153B		150	300	502	TELEPHONE SERVICE	369.33	369.33	
02/08/08	16567	1517	A/C 2333690	01/07	82500		001	151	502	TELEPHONE SERVICE	332.38		
02/08/08	16567	1517	A/C 2333690	01/07	82500B		001	631	502	TELEPHONE SERVICE	64.28		
02/08/08	16567	1517	A/C 2333690	01/07	82500C		001	167	502	TELEPHONE SERVICE	42.39		
02/08/08	16567	1517	CELL PHONE CASE (GEORGE C	01/07	82500G	58049	001	200	696	GENERAL SUPPLIES &	14.99	454.04	
02/08/08	16743	1693	A/C 2333690	01/07	82500A		150	300	502	TELEPHONE SERVICE	370.96	370.96	
03/10/08	16848	2023	A/C 2333690	02/07	79556		001	151	502	TELEPHONE SERVICE	317.80		
03/10/08	16848	2023	A/C 2333690	02/07	79556A		001	167	502	TELEPHONE SERVICE	45.89		
03/10/08	16848	2023	A/C 2333690	02/07	79556B		001	631	502	TELEPHONE SERVICE	64.28	427.97	
03/10/08	17011	2186	A/C 2333690	02/07	79556C		150	300	502	TELEPHONE SERVICE	367.59	367.59	
04/10/08	17266	2468	A/C 2333690	03/07	90467		001	151	502	TELEPHONE SERVICE	409.61		
04/10/08	17266	2468	A/C 2333690	03/07	90467A		001	167	502	TELEPHONE SERVICE	63.19		
04/10/08	17266	2468	A/C 2333690	03/07	90467B		001	631	502	TELEPHONE SERVICE	64.28	537.08	

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04/10/08	17456	2658	A/C 2333690	03/07 90467C		150	300	502	TELEPHONE	SERVICE	367.59		367.59
05/12/08	17627	2950	A/C 2333690	04/07 40708		001	151	502	TELEPHONE	SERVICE	330.67		
05/12/08	17627	2950	A/C 2333690	04/07 40708B		001	631	502	TELEPHONE	SERVICE	64.28		
05/12/08	17627	2950	A/C 2333690	04/07 40708C		001	167	502	TELEPHONE	SERVICE	52.79		447.74
05/12/08	17809	3132	A/C 2333690	04/07 40708A		150	300	502	TELEPHONE	SERVICE	367.59		367.59
06/11/08	17903	3379	A/C 2333690	05/07 87879		001	151	502	TELEPHONE	SERVICE	392.48		
06/11/08	17903	3379	A/C 2333690	05/07 87879B		001	631	502	TELEPHONE	SERVICE	64.58		
06/11/08	17903	3379	A/C 2333690	05/07 87879C		001	167	502	TELEPHONE	SERVICE	54.14		511.20
06/11/08	18081	3557	A/C 2333690	05/07 87879A		150	300	502	TELEPHONE	SERVICE	367.59		367.59
07/10/08	18195	3705	A/C 2333690	06/07 704788		001	151	502	TELEPHONE	SERVICE	219.23		
07/10/08	18195	3705	A/C 2333690	06/07 70488A		001	631	502	TELEPHONE	SERVICE	64.28		
07/10/08	18195	3705	A/C 2333690	06/07 70488B		001	167	502	TELEPHONE	SERVICE	53.49		337.00
07/10/08	18389	3899	A/C 2333690	06/07 70488C		150	300	502	TELEPHONE	SERVICE	367.88		367.88
08/11/08	18492	4039	A/C 2333690	07/07 82563		001	151	502	TELEPHONE	SERVICE	340.32		
08/11/08	18492	4039	A/C 2333690	07/07 82563A		001	167	502	TELEPHONE	SERVICE	53.44		
08/11/08	18492	4039	A/C 2333690	07/07 82563B		001	631	502	TELEPHONE	SERVICE	64.28		458.04
08/11/08	18658	4205	A/C 2333690	07/07 82563C		150	300	502	TELEPHONE	SERVICE	367.59		367.59
09/09/08	18780	4504	CELL PHONE (ORLANDO TRAIN	07/28 316824	59857	001	100	919	OFFICE EQUIPMENT LE		84.99		
09/09/08	18780	4504	A/C 2333690	08/07 98138		001	151	502	TELEPHONE	SERVICE	407.89		
09/09/08	18780	4504	A/C 2333690	08/07 98138B		001	631	502	TELEPHONE	SERVICE	64.28		
09/09/08	18780	4504	A/C 2333690	08/07 98138C		001	167	502	TELEPHONE	SERVICE	55.24		612.40
09/09/08	18957	4681	A/C 2333690	08/07 98138A		150	300	502	TELEPHONE	SERVICE	368.98		368.98
CELLULAR SOUTH				24	EXPENDITURE	10,052.56	BALANCE SHEET			.00	TOTAL	10,052.56	
2690 CENTER FOR GOVERNMENTAL TRAINI													
03/18/08	17223	2414	REG.FOR D.POSEY & E.GARRA	03/17 31708		001	100	480	OTHER TRAVEL COSTS		30.00		
						001	120	480	OTHER TRAVEL COSTS		30.00		60.00
05/12/08	17628	2951	CERTIFICATION SEMINAR(AUD	04/15 59094	59094	001	100	480	OTHER TRAVEL COSTS		120.00		120.00
06/11/08	17904	3380	CONFERENCE FEE (K.CAMPANE	05/02 0070	59241	001	234	939	OFFICER'S TRAINING		55.00		
06/11/08	17904	3380	CONFERENCE FEE (JIM BRITT	05/02 0071	59241	001	234	939	OFFICER'S TRAINING		55.00		110.00
CENTER FOR GOVERNMENTAL TRAINING				3	EXPENDITURE	290.00	BALANCE SHEET			.00	TOTAL	290.00	
3353 CENTRAL RESTAURANT PRODUCTS													

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11/09/07	15588	392	COFFEE DISPENSER	10/18 362222	57675	001	200	696	GENERAL SUPPLIES &		44.00		
					57675	001	200	585	FREIGHT		8.50		52.50
12/10/07	15987	886	A-RPMS	11/01 367959	57787	001	220	696	GENERAL SUPPLIES &		58.00		
					57787	001	220	585	FREIGHT		8.50		66.50
01/10/08	16288	1215	CLEAR TUMBLERS	12/11 383195	58093	001	220	696	GENERAL SUPPLIES &		23.00		
					58093	001	220	585	FREIGHT		8.50		
01/10/08	16288	1215	KNIFE/CAN OPENER	12/13 384072	58117	001	151	696	GENERAL SUPPLIES &		22.61		54.11
02/08/08	16568	1518	SHIPPING ONLY	12/13 384072A	58117	001	220	585	FREIGHT		8.50		
02/08/08	16568	1518	BROOM/HANDLES	01/17 394407	58380	001	220	645	CUSTODIAL SUPPLIES		34.50		
					58380	001	220	585	FREIGHT		22.33		65.33
07/10/08	18196	3706	SCOOP	05/20 442625	59335	001	220	696	GENERAL SUPPLIES &		12.80		
					59335	001	220	585	FREIGHT		8.50		
07/10/08	18196	3706	STEEL SCRUBBER	06/04 447900	59468	001	220	696	GENERAL SUPPLIES &		19.92		
					59468	001	220	585	FREIGHT		8.50		49.72
09/09/08	18781	4505	SCRUB PADS	07/30 468800	59880	001	220	696	GENERAL SUPPLIES &		9.48		
					59880	001	220	585	FREIGHT		9.50		
09/09/08	18781	4505	OVEN MITT	08/08 472787	59675	001	220	696	GENERAL SUPPLIES &		41.40		
					59675	001	220	585	FREIGHT		9.50		69.88
CENTRAL RESTAURANT PRODUCTS				6	EXPENDITURE		358.04		BALANCE SHEET		.00	TOTAL	358.04
8854 CHANDLER, AMY S.													
03/20/08	4822	2731	JUROR	03/20 32008		001	161	575	JURORS AND WITNESS		64.40		64.40
CHANDLER, AMY S.				1	EXPENDITURE		64.40		BALANCE SHEET		.00	TOTAL	64.40
8774 CHANDLER, JAMES													
02/12/08	4753	1935	JUROR	02/12 21208		001	161	575	JURORS AND WITNESS		52.40		52.40
CHANDLER, JAMES				1	EXPENDITURE		52.40		BALANCE SHEET		.00	TOTAL	52.40
8775 CHANDLER, YOVONKA PURNELL													
02/12/08	4754	1936	JUROR	02/12 21208		001	161	575	JURORS AND WITNESS		75.00		75.00
CHANDLER, YOVONKA PURNELL				1	EXPENDITURE		75.00		BALANCE SHEET		.00	TOTAL	75.00
4216 CHARLES ARNEY CONST.													
12/10/07	15988	887	REPLACE SEWER SYSTEM-ADAT	11/14 802452	57907	001	151	581	OTHER CONTRACTUAL S		3,250.00		3,250.00
CHARLES ARNEY CONST.				1	EXPENDITURE		3,250.00		BALANCE SHEET		.00	TOTAL	3,250.00

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4208 CHEAP BATTERIES.COM													
11/09/07	15589	393	MAXELL BATTERIES	10/18	180703N	57681	001	180	603	OFFICE SUPPLIES AND	40.00		
						57681	001	180	585	FREIGHT	14.27		54.27
CHEAP BATTERIES.COM				1	EXPENDITURE			54.27	BALANCE SHEET		.00	TOTAL	54.27
2355 CHEMSEARCH													
12/10/07	16168	1067	DUO POWER CLEANER	10/25	434883	57745	150	300	696	GENERAL SUPPLIES &	896.00		
						57745	150	300	585	FREIGHT	86.06		982.06
09/09/08	18958	4682	DUOPOWER	07/31	528714	59869	150	300	696	GENERAL SUPPLIES &	714.00		
						59869	150	300	585	FREIGHT	85.75		799.75
CHEMSEARCH				2	EXPENDITURE			1,781.81	BALANCE SHEET		.00	TOTAL	1,781.81
9016 CHEN, JOSEPH													
08/06/08	5067	4299	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS	25.00		25.00
CHEN, JOSEPH				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00
4260 CHICKASAW COUNTY SHERIFF'S DEP													
04/10/08	17267	2469	2/08-2/29 HOUSING INMATES	03/07	30708		001	220	588	BOARDING PRISONERS	1,803.96		1,803.96
05/12/08	17629	2952	HOUSING INMATES 2/08-3/20	03/20	32008		001	220	588	BOARDING PRISONERS	1,320.00		1,320.00
06/11/08	17905	3381	HOUSING INMATES 4/21-4/30	05/02	40208		001	220	588	BOARDING PRISONERS	1,650.00		1,650.00
07/10/08	18197	3707	HOUSING INMATES 5/01-5/31	06/02	60208		001	220	588	BOARDING PRISONERS	7,726.86		7,726.86
08/11/08	18493	4040	HOUSING INMATES 6/01-6/30	07/02	70208		001	220	588	BOARDING PRISONERS	750.00		750.00
CHICKASAW COUNTY SHERIFF'S DEPARTMENT				5	EXPENDITURE			13,250.82	BALANCE SHEET		.00	TOTAL	13,250.82
8588 CHILDS, VANCE L.													
10/23/07	4474	317	JUROR	10/23	102307		001	161	575	JURORS AND WITNESS	75.00		75.00
CHILDS, VANCE L.				1	EXPENDITURE			75.00	BALANCE SHEET		.00	TOTAL	75.00
4024 CHOCTAW COUNTY SHERIFF'S OFFIC													

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10/10/07	15313	29	HOUSING INMATES 04/07	04/30	43007		001	220	588	BOARDING PRISONERS		762.50		
10/10/07	15313	29	HOUSING INMATES 5/07	05/25	52507		001	220	588	BOARDING PRISONERS		1,637.50	2,400.00	
01/10/08	16289	1216	DONALD EDWARDS WARRANT 23	11/31	10500		001	000	215	SHERIFF FEES		105.00	105.00	
04/10/08	17268	2470	2/01-2/28 HOUSING INMATES	02/28	22808		001	220	588	BOARDING PRISONERS		400.00	400.00	
06/11/08	17906	3382	HOUSING INMATES 4/12-4/24	04/24	42408		001	220	588	BOARDING PRISONERS		1,650.00		
06/11/08	17906	3382	HOUSING INMATES 4/24-5/1	05/13	51308		001	220	588	BOARDING PRISONERS		6,225.00	7,875.00	
07/10/08	18198	3708	HOUSING INMATES 5/23-6/19	06/19	61908		001	220	588	BOARDING PRISONERS		1,775.00	1,775.00	
08/11/08	18494	4041	HOUSING INMATES 6/20-6/23	06/30	63008		001	220	588	BOARDING PRISONERS		200.00	200.00	
09/09/08	18782	4506	HOUSING INMATES JULY CIRC	08/08	80808		001	220	588	BOARDING PRISONERS		1,250.00	1,250.00	
CHOCTAW COUNTY SHERIFF'S OFFICE				7	EXPENDITURE		14,005.00			BALANCE SHEET		.00	TOTAL	14,005.00
8635 CHUNG, QUAN T.														
11/08/07	4533	776	JUROR	11/08	110807		001	161	575	JURORS AND WITNESS		75.00	75.00	
CHUNG, QUAN T.				1	EXPENDITURE		75.00			BALANCE SHEET		.00	TOTAL	75.00
037 CITY GLASS COMPANY														
11/09/07	15590	394	GLASS	09/25	7893	57476	001	151	696	GENERAL SUPPLIES &		15.00	15.00	
11/09/07	15777	581	DOOR GLASS-INSTALLED ROAD	10/01	7936	57542	150	300	681	REPAIR AND REPLACEM		150.00	150.00	
02/08/08	16569	1519	GLASS/WIRE	01/15	8526	58363	001	151	696	GENERAL SUPPLIES &		414.00	414.00	
08/11/08	18659	4206	SIDE MIRRORS (#013A)	07/01	9688	59656	150	300	542	VEHICLES R&M BY OUT		40.00	40.00	
CITY GLASS COMPANY				4	EXPENDITURE		619.00			BALANCE SHEET		.00	TOTAL	619.00
036 CITY OF STARKVILLE														
10/10/07	15314	30	QUARTERLY SHARE OF BRYAN	09/06	14010		001	307	755	GRANT BRYAN AIRPORT		7,982.00	7,982.00	
10/10/07	15481	197	BIG TRUCK LOSS 8.8%	09/18	77300		150	300	726	BIG TRUCK LOSS		773.00		
10/10/07	15481	197	ROAD MILLAGE 8/07 COLLECT	09/20	527813		150	300	716	MUNICIPAL SHARE ROA		5,278.13	6,051.13	
11/09/07	15724	528	A.MCKAY LAST PAYROLL 7/07	09/18	070702		035	221	403	INVESTIGATORS/DETEC		1,130.64		
							035	221	466	SOCIAL SECURITY MAT		86.49		
							035	221	465	STATE RETIREMENT MA		133.98		
							035	221	468	GROUP INSURANCE		159.20		
11/09/07	15724	528	AUGUST MCKAY 8/07 WAGES/B	09/18	080701		035	221	403	INVESTIGATORS/DETEC		2,261.28		

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						035	221	466		SOCIAL SECURITY MAT	172.99	
						035	221	465		STATE RETIREMENT MA	267.96	
						035	221	468		GROUP INSURANCE	159.20	4,371.74
11/09/07	15778	582	BIG TRUCK LOSS 8.8%	10/22	106878	150	300	726		BIG TRUCK LOSS	1,068.78	
11/09/07	15778	582	ROAD MILLAGE - 9/07	10/22	987217	150	300	716		MUNICIPAL SHARE ROA	9,872.17	10,940.95
12/10/07	16114	1013	REIMB. A.MCKAY 9/07 WAGES	10/17	90701	035	221	403		INVESTIGATORS/DETEC	2,261.28	
						035	221	466		SOCIAL SECURITY MAT	172.99	
						035	221	465		STATE RETIREMENT MA	267.96	
						035	221	468		GROUP INSURANCE	318.40	3,020.63
12/10/07	16169	1068	ROAD MILLAGE-10/07 COLLEC	10/31	373244	150	300	716		MUNICIPAL SHARE ROA	3,732.44	
12/10/07	16169	1068	BIG TRUCK LOOS 8.8%	11/14	116910	150	300	726		BIG TRUCK LOSS	1,169.10	4,901.54
01/10/08	16290	1217	QUARTERLY SHARE OF BRYAN	11/28	1014	001	307	755		GRANT BRYAN AIRPORT	7,982.00	7,982.00
01/10/08	16397	1324	AUGUST MCKAY 10/07 WAGES/	10/29	100701	035	221	403		INVESTIGATORS/DETEC	2,261.28	
						035	221	466		SOCIAL SECURITY MAT	172.98	
						035	221	465		STATE RETIREMENT MA	267.96	
						035	221	468		GROUP INSURANCE	318.40	3,020.62
01/10/08	16442	1369	ROAD MILLAGE	11/30	334085	150	300	716		MUNICIPAL SHARE ROA	3,340.85	
01/10/08	16442	1369	BIG TRUCK LOSS 8.8%	12/12	73871	150	300	726		BIG TRUCK LOSS	738.71	4,079.56
02/08/08	16693	1643	A.MCKAY 11/07 WAGES/BENEF	12/03	110701	035	221	403		INVESTIGATORS/DETEC	2,261.28	
						035	221	466		SOCIAL SECURITY MAT	172.99	
						035	221	465		STATE RETIREMENT MA	267.96	
						035	221	468		GROUP INSURANCE	318.40	
02/08/08	16693	1643	12/07 GUS MCKAY WAGES/BEN	12/21	120701	035	221	403		INVESTIGATORS/DETEC	2,261.28	
						035	221	466		SOCIAL SECURITY MAT	172.99	
						035	221	465		STATE RETIREMENT MA	267.96	
						035	221	468		GROUP INSURANCE	318.40	
02/08/08	16693	1643	A.MCKAY, 1/08 WAGES/BENEF	01/24	010801	035	221	403		INVESTIGATORS/DETEC	2,261.28	
						035	221	466		SOCIAL SECURITY MAT	172.99	
						035	221	465		STATE RETIREMENT MA	267.96	
						035	221	468		GROUP INSURANCE	318.40	9,061.89
02/08/08	16744	1694	BIG TRUCK LOSS 8.8%	01/23	59803	150	300	726		BIG TRUCK LOSS	598.03	
02/08/08	16744	1694	ROAD MILLAGE	01/25	9668751	150	300	716		MUNICIPAL SHARE ROA	96,687.51	97,285.54
03/10/08	16849	2024	REIMB. FOR PHONE 1/01/06-	02/04	20408	001	163	502		TELEPHONE SERVICE	341.56	
03/10/08	16849	2024	REIMB.FOR PHONE 4/01/06-6	02/04	20408A	001	163	502		TELEPHONE SERVICE	520.21	
03/10/08	16849	2024	REIMB.FOR PHONE 7/01/06-9	02/04	20408B	001	163	502		TELEPHONE SERVICE	908.16	
03/10/08	16849	2024	REIMB.FOR PHONE 10/01/06-	02/04	20408C	001	163	502		TELEPHONE SERVICE	22.53	
03/10/08	16849	2024	REIMB.FOR PHONE 1/01/07-0	02/04	20408D	001	163	502		TELEPHONE SERVICE	97.70	
03/10/08	16849	2024	REIMB.FOR PHONE 4/01/07-6	02/04	20408E	001	163	502		TELEPHONE SERVICE	60.46	
03/10/08	16849	2024	REIMB.FOR PHONE 7/01/07-9	02/04	20408F	001	163	502		TELEPHONE SERVICE	60.30	
03/10/08	16849	2024	FY 07/08 RENTAL CAR TAX	02/25	1087936	001	000	266		RENTAL CAR TAX	10,879.36	12,890.28
03/10/08	17012	2187	ROAD MILLAGE-1/08	01/31	133531	150	300	716		MUNICIPAL SHARE ROA	133,531.80	

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03/10/08	17012	2187	BIG TRUCK LOSS 8.8%	02/19	62570	150	300	726		BIG TRUCK LOSS	625.70	134,157.50	
04/10/08	17269	2471	42661.77 (.35) RAILCAR TA	03/13	21497	001	000	267		RAIL CAR TAX	14,931.62		
04/10/08	17269	2471	QUARTERLY SHARE OF BRYAN	03/19	1018	001	307	755		GRANT BRYAN AIRPORT	7,982.00	22,913.62	
04/10/08	17430	2632	LANDFILL EXPENSE 2/07-8/0	10/30	103007	105	340	701		LANDFILL EXPENSES	30,241.94		
04/10/08	17430	2632	LANDFILL EXPENSE 9/07	12/06	120607	105	340	701		LANDFILL EXPENSES	11,125.52		
04/10/08	17430	2632	LANDFILL EXPENSE 10/07-1/	03/04	30408	105	340	701		LANDFILL EXPENSES	25,712.60	67,080.06	
04/10/08	17457	2659	ROAD MILLAGE 2/08 COLLECT	02/29	7361864	150	300	716		MUNICIPAL SHARE ROA	73,618.64		
04/10/08	17457	2659	BIG TRUCK LOSS 8.8%	03/12	32507	150	300	726		BIG TRUCK LOSS	325.07	73,943.71	
05/12/08	17780	3103	FEB/MARCH '08 LANDFILL EX	04/21	42108	105	340	701		LANDFILL EXPENSES	10,147.63	10,147.63	
05/12/08	17810	3133	ROAD MILLAGE 3/08 ASSESSM	03/31	713667	150	300	716		MUNICIPAL SHARE ROA	7,136.67		
05/12/08	17810	3133	BIG TRUCK LOSS 8.8%	04/14	177843	150	300	726		BIG TRUCK LOSS	1,778.43	8,915.10	
06/11/08	18082	3558	ROAD MILLAGE 4/08 COLLECT	04/30	699909	150	300	716		MUNICIPAL SHARE ROA	6,999.09		
06/11/08	18082	3558	BIG TRUCK LOSS 8.8%	05/14	61767	150	300	726		BIG TRUCK LOSS	617.67	7,616.76	
07/10/08	18199	3709	REIMB. PHONE EXP.10/01/07	04/23	42308	001	163	502		TELEPHONE SERVICE	61.27		
07/10/08	18199	3709	REIMB.PHONE EXP. 1/01/08-	04/23	42308A	001	163	502		TELEPHONE SERVICE	60.36		
07/10/08	18199	3709	QUART.SHARE OF BRYAN FIEL	06/01	60108	001	307	755		GRANT BRYAN AIRPORT	7,982.00	8,103.63	
07/10/08	18368	3878	LANDFILL EXPENSE APRIL-MA	06/09	60908	105	340	701		LANDFILL EXPENSES	9,478.81	9,478.81	
07/10/08	18390	3900	ROAD MILLAGE 5/08 COLLECT	05/31	747599	150	300	716		MUNICIPAL SHARE ROA	7,475.99		
07/10/08	18390	3900	BIG TRUCK LOSS 8.8%	06/16	90799	150	300	726		BIG TRUCK LOSS	907.99	8,383.98	
08/11/08	18660	4207	ROAD MILLAGE 6/08	06/30	547278	150	300	716		MUNICIPAL SHARE ROA	5,472.78	5,472.78	
08/11/08	18732	4294	LANDFILL EXPENSE 6/08	07/29	72908	105	340	701		LANDFILL EXPENSES	4,537.62	4,537.62	
09/09/08	18933	4657	LANDFILL EXP. JULY,08	08/25	82508	105	340	701		LANDFILL EXPENSES	6,724.55	6,724.55	
09/09/08	18959	4683	ROAD MILLAGE COLL.7/08	07/31	709161	150	300	716		MUNICIPAL SHARE ROA	7,091.61		
09/09/08	18959	4683	BIG TRUCK LOSS 8.8%	08/01	81921	150	300	726		BIG TRUCK LOSS	819.21		
09/09/08	18959	4683	BIG TRUCK LOSS 8.8% (8225	08/18	72383	150	300	726		BIG TRUCK LOSS	723.83	8,634.65	
CITY OF STARKVILLE				26	EXPENDITURE	547,698.28	BALANCE SHEET				.00	TOTAL	547,698.28
916 CITY OF STURGIS FIRE DEPARTMEN													
10/10/07	15458	174	FIRE CONTRACT	09/24	92407	106	250	752		FIRE PROTECTION CON	14,000.00	14,000.00	
CITY OF STURGIS FIRE DEPARTMENT				1	EXPENDITURE	14,000.00	BALANCE SHEET				.00	TOTAL	14,000.00
2481 CITY OF WEST POINT													

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11/09/07	15725	529	MAHYAR NETADJ	8/07	WAGES/	08/31	080701							
							035	221	403		INVESTIGATORS/DETEC	2,666.66		
							035	221	466		SOCIAL SECURITY MAT	204.00		
							035	221	465		STATE RETIREMENT MA	301.33		
							035	221	468		GROUP INSURANCE	272.95	3,444.94	
01/10/08	16398	1325	M. NETADJ WAGES/BENEFITS	10/04			90701							
							035	221	403		INVESTIGATORS/DETEC	2,666.66		
							035	221	466		SOCIAL SECURITY MAT	204.00		
							035	221	465		STATE RETIREMENT MA	316.00		
							035	221	468		GROUP INSURANCE	274.18		
01/10/08	16398	1325	10/07 M.NETADJ WAGES/BENE	11/05			10071							
							035	221	403		INVESTIGATORS/DETEC	2,666.66		
							035	221	466		SOCIAL SECURITY MAT	204.00		
							035	221	465		STATE RETIREMENT MA	316.00		
							035	221	468		GROUP INSURANCE	274.18	6,921.68	
02/08/08	16694	1644	M.NETADJ-WAGES/BENEFITS 1	12/06			110701							
							035	221	403		INVESTIGATORS/DETEC	2,666.66		
							035	221	466		SOCIAL SECURITY MAT	204.00		
							035	221	465		STATE RETIREMENT MA	316.00		
							035	221	468		GROUP INSURANCE	274.18		
02/08/08	16694	1644	M.NETADJ 12/07 WAGES/BENE	01/03			120801							
							035	221	403		INVESTIGATORS/DETEC	2,666.66		
							035	221	466		SOCIAL SECURITY MAT	204.00		
							035	221	465		STATE RETIREMENT MA	316.00		
							035	221	468		GROUP INSURANCE	274.18	6,921.68	
CITY OF WEST POINT				3	EXPENDITURE		17,288.30			BALANCE SHEET		.00	TOTAL	17,288.30

1701 CKB, INC.														
08/11/08	18626	4173	REAL PROPERTY MAINT.	07/07			2820							
							096	153	554		CONSULTANT FEES	45,000.00		
08/11/08	18626	4173	PERSONAL PROPERTY MAINT.	07/07			2821							
							096	153	554		CONSULTANT FEES	26,000.00	71,000.00	
CKB, INC.				1	EXPENDITURE		71,000.00			BALANCE SHEET		.00	TOTAL	71,000.00

8636 CLANTON, QUASHEERA W.														
11/08/07	4534	777	JUROR	11/08			110807							
							001	161	575		JURORS AND WITNESS	31.60	31.60	
CLANTON, QUASHEERA W.				1	EXPENDITURE		31.60			BALANCE SHEET		.00	TOTAL	31.60

2948 CLAPP JR, ROGER C														
05/12/08	17630	2953	EDWARD SHIELDS CO	04/01			40108							
							001	220	552		MEDICAL FEES	110.00	110.00	
07/10/08	18200	3710	EDWARD SHIELDS CO	04/03			40308							
							001	220	552		MEDICAL FEES	844.00		
07/10/08	18200	3710	EDWARD SHIELDS CO	04/14			41408							
							001	220	552		MEDICAL FEES	60.00		
07/10/08	18200	3710	EDWARD SHIELDS CO	04/24			42408						964.00	
							001	220	552		MEDICAL FEES	60.00		
08/11/08	18495	4042	STEPHANIE DIDONATO	07/03			70308							
							001	220	552		MEDICAL FEES	110.00	110.00	
CLAPP JR, ROGER C				3	EXPENDITURE		1,184.00			BALANCE SHEET		.00	TOTAL	1,184.00

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3941 CLARK, GLORIA N.													
11/09/07	15591	395	TRANS.FEE ST.VS.J.INGRAM	10/08	100807	001	161	561	APPEALS COST		16.80		
11/09/07	15591	395	TRANSCRIPT FEE	10/22	102207	001	451	561	APPEALS COST		91.20		108.00
12/10/07	15989	888	CRT.REPORTERS FEE ST.VS.K	10/24	102407	001	161	561	APPEALS COST		50.40		50.40
04/10/08	17270	2472	TRANSCRIPT OF GUILTY PLEA	02/22	22208	001	161	561	APPEALS COST		117.60		117.60
05/12/08	17631	2954	TRANSCRIBING FEE	04/22	42208	001	161	561	APPEALS COST		926.40		
05/12/08	17631	2954	TRANSCRIBING FEE	04/22	42208A	001	161	561	APPEALS COST		554.40		1,480.80
06/11/08	17907	3383	TRANSCRIBING FEE	05/20	52008	001	161	561	APPEALS COST		895.20		895.20
CLARK, GLORIA N.				5	EXPENDITURE			2,652.00	BALANCE SHEET		.00	TOTAL	2,652.00
4202 CLARKE MOSQUITO CENTRAL PRODUC													
11/09/07	15779	583	ENFIROTECH OIL	10/08	5023014	57583	150	300	616	PESTICIDE	520.00		520.00
CLARKE MOSQUITO CENTRAL PRODUCTS, INC.				1	EXPENDITURE			520.00	BALANCE SHEET		.00	TOTAL	520.00
3613 CLAY COUNTY CHANCERY CLERK													
11/09/07	15726	530	EDDIE JENNINGS 8/07 REIMB	09/07	080701		035	221	403	INVESTIGATORS/DETEC	2,415.92		
							035	221	466	SOCIAL SECURITY MAT	184.82		
							035	221	465	STATE RETIREMENT MA	286.29		
							035	221	468	GROUP INSURANCE	473.22		3,360.25
12/10/07	16115	1014	REIMB. JENNINGS WAGES/BEN	10/04	090701		035	221	403	INVESTIGATORS/DETEC	2,205.84		
							035	221	466	SOCIAL SECURITY MAT	168.75		
							035	221	465	STATE RETIREMENT MA	261.39		
							035	221	468	GROUP INSURANCE	473.22		3,109.20
01/10/08	16399	1326	REIMB. 10/07 DOUG JENNING	11/27	100701		035	221	403	INVESTIGATORS/DETEC	2,415.92		
							035	221	466	SOCIAL SECURITY MAT	184.82		
							035	221	465	STATE RETIREMENT MA	286.29		
							035	221	468	GROUP INSURANCE	473.22		3,360.25
02/08/08	16695	1645	REIMB.D.JENNINGS 11/07 WA	11/30	110701		035	221	403	INVESTIGATORS/DETEC	2,310.88		
							035	221	466	SOCIAL SECURITY MAT	176.78		
							035	221	465	STATE RETIREMENT MA	273.84		
							035	221	468	GROUP INSURANCE	473.22		
02/08/08	16695	1645	REIMB.E.JENNINGS 12/08 WA	12/28	120801		035	221	403	INVESTIGATORS/DETEC	2,205.84		
							035	221	466	SOCIAL SECURITY MAT	168.75		
							035	221	465	STATE RETIREMENT MA	261.39		
							035	221	468	GROUP INSURANCE	473.22		6,343.92

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02/08/08	16792	1742	CONSTABLE FEE TO FLOYD MC	12/31 209405		685	262	584	SERVING PAPERS CONS		35.00		35.00
04/10/08	17417	2619	REIMB.01/08 D.JENNINGS WA	02/28 010801		035	221	403	INVESTIGATORS/DETEC		2,415.92		
						035	221	466	SOCIAL SECURITY MAT		184.82		
						035	221	465	STATE RETIREMENT MA		286.29		
						035	221	468	GROUP INSURANCE		473.22		3,360.25
CLAY COUNTY CHANCERY CLERK				6	EXPENDITURE	19,568.87			BALANCE SHEET		.00	TOTAL	19,568.87
4299 CLAY COUNTY MED. SURGICAL CLIN													
08/11/08	18496	4043	MARIETTA JOHNSON STATE	05/16 40700		001	220	552	MEDICAL FEES		407.00		407.00
CLAY COUNTY MED. SURGICAL CLINIC				1	EXPENDITURE	407.00			BALANCE SHEET		.00	TOTAL	407.00
8688 CLAY, ANNIE B.													
02/06/08	4629	1810	JUROR	02/06 20608		001	161	575	JURORS AND WITNESS		29.20		29.20
CLAY, ANNIE B.				1	EXPENDITURE	29.20			BALANCE SHEET		.00	TOTAL	29.20
4226 CLAYTON VILLAGE BOYD SHOP													
01/10/08	16420	1347	MUFFLER/TAILPIPE #696	12/04 32942	58058	106	254	542	VEHICLES R&M BY OUT		329.42		329.42
CLAYTON VILLAGE BOYD SHOP				1	EXPENDITURE	329.42			BALANCE SHEET		.00	TOTAL	329.42
4275 CLAYTON VILLAGE FURNITURE													
05/12/08	17632	2955	STORAGE BOXES	04/28 59070	59070	001	200	696	GENERAL SUPPLIES &		143.28		143.28
CLAYTON VILLAGE FURNITURE				1	EXPENDITURE	143.28			BALANCE SHEET		.00	TOTAL	143.28
038 CLAYTON VILLAGE WATER ASSN.													
10/10/07	15482	198	A/C 218	08/23 82307		150	300	510	UTILITIES		16.00		16.00
11/09/07	15780	584	A/C 218	09/20 92007		150	300	510	UTILITIES		16.27		16.27
12/10/07	16170	1069	A/C 218	10/22 102207		150	300	510	UTILITIES		15.88		15.88
01/10/08	16443	1370	A/C 218	11/20 112007		150	300	510	UTILITIES		16.61		16.61
02/08/08	16745	1695	A/C 218	12/19 121907		150	300	510	UTILITIES		16.00		16.00
03/10/08	17013	2188	A/C 218	01/21 12108		150	300	510	UTILITIES		16.00		16.00

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04/10/08	17458	2660	A/C 218	02/20 22008		150	300	510		UTILITIES	17.00		17.00
05/12/08	17811	3134	A/C 218	03/20 32008		150	300	510		UTILITIES	3.88		3.88
06/11/08	18083	3559	A/C 218	04/22 42208		150	300	510		UTILITIES	17.00		17.00
07/10/08	18391	3901	A/C 218	05/25 52508		150	300	510		UTILITIES	17.00		17.00
08/11/08	18661	4208	A/C 218	06/23 62308		150	300	510		UTILITIES	17.00		17.00
09/09/08	18960	4684	A/C 218	07/22 72208		150	300	510		UTILITIES	17.00		17.00
CLAYTON VILLAGE WATER ASSN.				12	EXPENDITURE		185.64			BALANCE SHEET	.00	TOTAL	185.64
8689 CLEMENTS, JENNIFER G.													
02/06/08	4630	1811	JUROR	02/06 20608		001	161	575		JURORS AND WITNESS	25.00		25.00
CLEMENTS, JENNIFER G.				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
8690 COATS, BILLIE A.													
02/06/08	4631	1812	JUROR	02/06 20608		001	161	575		JURORS AND WITNESS	25.00		25.00
COATS, BILLIE A.				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
7061 COATS, HAZEL													
11/16/07	15869	682	POLL WORKER	11/08 110807		001	180	573		ELECTION WORKERS FE	161.00		161.00
03/21/08	17099	2290	ELECTION WORKER	03/12 32108		001	180	573		ELECTION WORKERS FE	149.00		149.00
COATS, HAZEL				2	EXPENDITURE		310.00			BALANCE SHEET	.00	TOTAL	310.00
5206 CODLING, JAMES L													
02/06/08	4632	1813	JUROR	02/06 20608		001	161	575		JURORS AND WITNESS	25.00		25.00
CODLING, JAMES L				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
9077 COFFEY, JUDY BETH													
08/12/08	5151	4402	JUROR	08/12 81208		001	161	575		JURORS AND WITNESS	25.00		25.00
COFFEY, JUDY BETH				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

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2561 COLD MIX, INC													
10/10/07	15483	199	COLD MIX	09/11 10174	57332	150	300	632	ASPHALT		2,906.52		2,906.52
03/10/08	17030	2205	COLD MIX	02/08 10474	58596	160	300	632	ASPHALT		1,379.59		
03/10/08	17030	2205	COLD MIX	02/19 10513	58596	160	300	632	ASPHALT		2,624.56		4,004.15
04/10/08	17459	2661	COLD MIX	03/14 10607	58866	150	300	632	ASPHALT		2,631.45		2,631.45
COLD MIX, INC				3	EXPENDITURE				9,542.12	BALANCE SHEET	.00	TOTAL	9,542.12
8776 COLE, LAURA ANN S.													
02/12/08	4755	1937	JUROR	02/12 21208		001	161	575	JURORS AND WITNESS		75.00		75.00
COLE, LAURA ANN S.				1	EXPENDITURE				75.00	BALANCE SHEET	.00	TOTAL	75.00
3848 COLE, WILLIAM													
10/10/07	15315	31	BAILIFF-JUSTICE 8/28,29,9	08/28 82807		001	166	577	BAILIFFS FEES		240.00		240.00
11/09/07	15592	396	BAIL.JUSTICE 9/25,26 10/0	10/10 101007		001	166	577	BAILIFFS FEES		240.00		240.00
11/09/07	15844	658	BAILIFF - CHANCERY COURT	10/11 101107		001	160	577	BAILIFFS FEES		55.00		55.00
12/10/07	15990	889	BAILIFF - CIRCUIT COURT	11/02 110207		001	161	577	BAILIFFS FEES		660.00		
12/10/07	15990	889	BAILIFF FEE - JUSTICE COU	11/06 110607		001	166	577	BAILIFFS FEES		80.00		740.00
01/10/08	16291	1218	BAILIFF - JUSTICE	11/27 112707		001	166	577	BAILIFFS FEES		310.00		310.00
02/08/08	16570	1520	BAILIFF FEE JUSTICE 1/8,9	01/08 10808		001	166	577	BAILIFFS FEES		285.00		
02/08/08	16570	1520	BAILIFF-CHANCERY 12/3	01/18 11808		001	160	577	BAILIFFS FEES		55.00		340.00
03/10/08	16850	2025	BAILIFF - CIRCUIT COURT	02/08 20808		001	161	577	BAILIFFS FEES		550.00		
03/10/08	16850	2025	BAILIFF-JUSTICE 2/12,19,2	02/12 21208		001	166	577	BAILIFFS FEES		150.00		700.00
04/10/08	17271	2473	BAIL.-JUSTICE 2/26,27,3/4	02/26 22608		001	166	577	BAILIFFS FEES		285.00		
04/10/08	17271	2473	BAILIFF-CIRCUIT COURT	03/20 32008		001	161	577	BAILIFFS FEES		165.00		450.00
05/12/08	17633	2956	BAIL.JC 3/25,26,4/1,2,8,9	03/25 32508		001	166	577	BAILIFFS FEES		380.00		380.00
06/11/08	17908	3384	BAILIFF-CIRCUIT COURT	05/09 50908		001	161	577	BAILIFFS FEES		660.00		
06/11/08	17908	3384	BAILIFF-JUST.5/20 & 21	05/20 52008		001	166	577	BAILIFFS FEES		95.00		755.00
07/10/08	18201	3711	BAILIFF-JUSTICE 6/3,4,10,	06/03 60308		001	166	577	BAILIFFS FEES		230.00		230.00
08/11/08	18497	4044	6/24,25,7/1,2,8,9,15,16 B	06/24 62408		001	166	577	BAILIFFS FEES		380.00		380.00

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08/11/08	18723	4285	6/27 BAILIFF CHANCERY	07/10	71008	001	160	577	BAILIFFS FEES		55.00		55.00
09/09/08	18783	4507	BAILIFF - CIRCUIT COURT	08/08	80808	001	161	577	BAILIFFS FEES		660.00		
09/09/08	18783	4507	8/12,13,19,20 BAILIFF JUS	08/12	81208	001	166	577	BAILIFFS FEES		190.00		850.00
COLE, WILLIAM				14	EXPENDITURE			5,725.00	BALANCE SHEET		.00	TOTAL	5,725.00

8777 COLEMAN, CAROL CARTER													
02/12/08	4756	1938	JUROR	02/12	21208	001	161	575	JURORS AND WITNESS		100.20		100.20
COLEMAN, CAROL CARTER				1	EXPENDITURE			100.20	BALANCE SHEET		.00	TOTAL	100.20

8637 COLEMAN, REGINA B.													
11/08/07	4535	778	JUROR	11/08	110807	001	161	575	JURORS AND WITNESS		75.00		75.00
COLEMAN, REGINA B.				1	EXPENDITURE			75.00	BALANCE SHEET		.00	TOTAL	75.00

5081 COLEMAN, TRAVIS													
11/16/07	15870	683	POLL WORKER	11/08	110807	001	180	573	ELECTION WORKERS FE		181.00		181.00
03/21/08	17100	2291	ELECTION WORKER	03/12	32108	001	180	573	ELECTION WORKERS FE		145.00		145.00
04/18/08	17521	2811	ELECTION WORKER	04/02	40208	001	180	573	ELECTION WORKERS FE		125.00		125.00
COLEMAN, TRAVIS				3	EXPENDITURE			451.00	BALANCE SHEET		.00	TOTAL	451.00

8778 COLLIER, NICOLE A.													
02/12/08	4757	1939	JUROR	02/12	21208	001	161	575	JURORS AND WITNESS		75.00		75.00
COLLIER, NICOLE A.				1	EXPENDITURE			75.00	BALANCE SHEET		.00	TOTAL	75.00

7461 COLLIER, WILLIE													
01/24/08	4591	1772	JUROR	01/24	12408	001	161	575	JURORS AND WITNESS		84.00		84.00
COLLIER, WILLIE				1	EXPENDITURE			84.00	BALANCE SHEET		.00	TOTAL	84.00

8691 COLLINS, PAMELA C.													
02/06/08	4633	1814	JUROR	02/06	20608	001	161	575	JURORS AND WITNESS		25.00		25.00
COLLINS, PAMELA C.				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00

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8548 COLLINS, ROSS													
11/29/07	16233	1133	ELECTION WORKER	11/29	112907	001	180	573		ELECTION WORKERS FE	161.00		161.00
COLLINS, ROSS				1	EXPENDITURE		161.00			BALANCE SHEET	.00	TOTAL	161.00
3946 COLUMBIA CASUALTY COMPANY													
08/11/08	18498	4045	JOHN YOUNG VS SO	06/06	FK21354	001	100	550		LEGAL FEES	10,000.00		10,000.00
COLUMBIA CASUALTY COMPANY				1	EXPENDITURE		10,000.00			BALANCE SHEET	.00	TOTAL	10,000.00
844 COLUMBUS DIESEL SERVICE INC													
01/10/08	16472	1399	HEAD SET	12/21	52166	57936	160	300	681	REPAIR AND REPLACEM	85.72		85.72
03/10/08	16993	2168	PARTS/SUPPLIES	02/04	52513	58502	106	253	681	REPAIR AND REPLACEM	469.25		469.25
05/12/08	17812	3135	SDD PUMPO	04/25	52987	59156	150	300	681	REPAIR AND REPLACEM	535.00		544.50
						59156	150	300	585	FREIGHT	9.50		
COLUMBUS DIESEL SERVICE INC				3	EXPENDITURE		1,099.47			BALANCE SHEET	.00	TOTAL	1,099.47
1884 COLUMBUS FIRE EQUIPMENT													
06/11/08	17909	3385	FIRE EXTINGUISHERS	04/29	4782	59180	001	151	696	GENERAL SUPPLIES &	240.00		330.00
06/11/08	17909	3385	EMERGENCY LIGHT (THE WELD	04/29	4783	59194	001	151	696	GENERAL SUPPLIES &	90.00		
COLUMBUS FIRE EQUIPMENT				1	EXPENDITURE		330.00			BALANCE SHEET	.00	TOTAL	330.00
963 COLUMBUS MACHINE AND WELDING W													
11/09/07	15781	585	CYLINDER PARTS	10/01	23431	57626	150	300	542	VEHICLES R&M BY OUT	1,032.82		1,032.82
COLUMBUS MACHINE AND WELDING WORKS INC				1	EXPENDITURE		1,032.82			BALANCE SHEET	.00	TOTAL	1,032.82
3188 COLUMBUS RUBBER AND GASKET CO.													
11/09/07	15782	586	RUBBER/NYLON STRAP	10/22	2267001	57709	150	300	682	OTHER MACHINERY REP	55.63		55.63
03/10/08	17031	2206	HOSE COMMODITY	02/21	9133001	58644	160	300	681	REPAIR AND REPLACEM	253.81		286.45
						58644	160	300	585	FREIGHT	32.64		
05/12/08	17813	3136	SLING WIRE CABLES (BUSH H	03/27	1133001	58923	150	300	681	REPAIR AND REPLACEM	318.75		318.75
COLUMBUS RUBBER AND GASKET CO., INC				3	EXPENDITURE		660.83			BALANCE SHEET	.00	TOTAL	660.83

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9037 COLVIN, EVELYN JEAN													
08/06/08	5096	4328	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS	25.00		25.00
COLVIN, EVELYN JEAN				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
3737 COMFORT SUITES													
05/12/08	17634	2957	1/2 OF \$1,813.76	04/07	19207		001	161	576	ROOM AND BOARD FOR	906.88		906.88
COMFORT SUITES				1	EXPENDITURE		906.88			BALANCE SHEET	.00	TOTAL	906.88
8638 COMISH, DARLENE F.													
11/08/07	4536	779	JUROR	11/08	110807		001	161	575	JURORS AND WITNESS	75.00		75.00
COMISH, DARLENE F.				1	EXPENDITURE		75.00			BALANCE SHEET	.00	TOTAL	75.00
4284 COMM-NET 2000													
06/11/08	17910	3386	DELAY TIMER	05/12	800140	58998	001	200	696	GENERAL SUPPLIES &	76.00		
						58998	001	200	585	FREIGHT	8.00		84.00
COMM-NET 2000				1	EXPENDITURE		84.00			BALANCE SHEET	.00	TOTAL	84.00
2907 COMMUMIGROUP													
10/10/07	15316	32	A/C 01-147620-8	09/01	37849		001	151	502	TELEPHONE SERVICE	344.78		344.78
10/10/07	15441	157	01-147620-8	09/01	37849B		096	153	502	TELEPHONE SERVICE	22.48		22.48
10/10/07	15448	164	A/C 01-147620-8	09/01	37849C		097	233	502	TELEPHONE SERVICE	7.91		7.91
10/10/07	15459	175	A/C 01-147620-8 ADATON	09/01	37849A		106	251	510	UTILITIES	3.32		3.32
11/09/07	15593	397	A/C 01-147620-8	10/01	28488		001	151	502	TELEPHONE SERVICE	265.23		265.23
11/09/07	15737	541	01-147620-8	10/01	28488B		096	153	502	TELEPHONE SERVICE	8.03		8.03
11/09/07	15741	545	A/C 01-147620-8	10/01	28488A		097	233	502	TELEPHONE SERVICE	10.05		10.05
11/09/07	15753	557	A/C 01-147620-8	10/01	28488C		106	251	510	UTILITIES	1.57		1.57
12/10/07	15991	890	A/C 01-147620-8	11/01	380990		001	151	502	TELEPHONE SERVICE	291.46		291.46
12/10/07	16125	1024	A/C 01-147620-8	11/01	380990C		096	153	502	TELEPHONE SERVICE	6.46		6.46

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12/10/07	16133	1032	A/C 01-147620-8	11/01	380990B		097	233	502	TELEPHONE	SERVICE	12.65		12.65
12/10/07	16140	1039	A/C 01-147620-8 E.OKT.	11/01	380990D		106	253	510	UTILITIES		1.74		1.74
12/10/07	16171	1070	A/C 01-147620-8	11/01	380990A		150	300	502	TELEPHONE	SERVICE	1.22		1.22
01/10/08	16292	1219	A/C 01-147620-8	12/01	387968		001	151	502	TELEPHONE	SERVICE	255.29		255.29
01/10/08	16400	1327	A/C 01-147620-8	12/01	387968T		035	221	502	TELEPHONE	SERVICE	22.24		22.24
01/10/08	16406	1333	A/C 01-147620-8	12/01	387968A		096	153	502	TELEPHONE	SERVICE	57.99		57.99
01/10/08	16412	1339	A/C 01-147620-8	12/01	387968B		097	233	502	TELEPHONE	SERVICE	18.41		18.41
01/10/08	16444	1371	A/C 01-147620-8	12/01	387968C		150	300	502	TELEPHONE	SERVICE	1.80		1.80
02/08/08	16571	1521	A/C 01-147620-8	01/01	394963		001	151	502	TELEPHONE	SERVICE	245.01		245.01
02/08/08	16696	1646	A/C 01-147620-8	01/01	394963A		035	221	502	TELEPHONE	SERVICE	19.93		19.93
02/08/08	16703	1653	A/C 01-147620-8	01/01	394963C		096	153	502	TELEPHONE	SERVICE	28.42		28.42
02/08/08	16709	1659	A/C 01-147620-8	01/01	394963B		097	233	502	TELEPHONE	SERVICE	11.66		11.66
03/10/08	16851	2026	A/C 01-147620-8	02/01	402071		001	151	502	TELEPHONE	SERVICE	296.42		296.42
03/10/08	16975	2150	A/C 01-147620-8	02/01	402071A		035	221	502	TELEPHONE	SERVICE	23.77		23.77
03/10/08	16980	2155	01-147620-8	02/01	402071C		096	153	502	TELEPHONE	SERVICE	59.04		59.04
03/10/08	16987	2162	A/C 01-147620-8	02/01	402071B		097	233	502	TELEPHONE	SERVICE	12.57		12.57
04/10/08	17272	2474	A/C 01-147620-8	03/01	409045		001	151	502	TELEPHONE	SERVICE	265.81		265.81
04/10/08	17418	2620	01-147620-8	03/01	409045E		035	221	502	TELEPHONE	SERVICE	20.58		20.58
04/10/08	17421	2623	A/C 01-147620-8	03/01	409045B		096	153	502	TELEPHONE	SERVICE	14.93		14.93
04/10/08	17428	2630	A/C 01-147620-8	03/01	409045A		097	233	502	TELEPHONE	SERVICE	12.02		12.02
04/10/08	17434	2636	01-147620-8	03/01	409045D		106	251	510	UTILITIES		1.91		1.91
04/10/08	17460	2662	01-147620-8	03/01	409045C		150	300	502	TELEPHONE	SERVICE	3.74		3.74
05/12/08	17635	2958	A/C 01-147620-8	04/01	415866		001	151	502	TELEPHONE	SERVICE	250.63		250.63
05/12/08	17767	3090	A/C 01-147620-8	04/01	415866A		035	221	502	TELEPHONE	SERVICE	15.44		15.44
05/12/08	17769	3092	01-147620-8	04/01	415866C		096	153	502	TELEPHONE	SERVICE	52.20		52.20
05/12/08	17777	3100	A/C 01-147620-8	04/01	415866B		097	233	502	TELEPHONE	SERVICE	7.61		7.61

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05/12/08	17785	3108	A/C 01-147620-8 E.OKT.	04/01	415866D	106	253	510		UTILITIES	1.90		1.90
06/11/08	17911	3387	A/C 01-147620-8	05/01	422533	001	151	502		TELEPHONE SERVICE	290.30		290.30
06/11/08	18043	3519	A/C 01-147620-8	05/01	422533A	035	221	502		TELEPHONE SERVICE	11.70		11.70
06/11/08	18045	3521	A/C 01-147620-8	05/01	422533C	096	153	502		TELEPHONE SERVICE	34.87		34.87
06/11/08	18053	3529	A/C 01-147620-8	05/01	422533B	097	233	502		TELEPHONE SERVICE	7.91		7.91
06/11/08	18060	3536	A/C 01-147620-8	05/01	422533D	106	253	510		UTILITIES	1.90		1.90
07/10/08	18202	3712	A/C 01-147620-8	06/01	429106	001	151	502		TELEPHONE SERVICE	260.55		260.55
07/10/08	18357	3867	A/C 01-147620-8	06/01	429106A	035	221	502		TELEPHONE SERVICE	12.62		12.62
07/10/08	18358	3868	A/C 01-147620-8	06/01	429106C	096	153	502		TELEPHONE SERVICE	6.12		6.12
07/10/08	18366	3876	A/C 01-147620-8	06/01	429106B	097	233	502		TELEPHONE SERVICE	22.99		22.99
07/10/08	18392	3902	A/C 01-147620-8	06/01	429106D	150	300	502		TELEPHONE SERVICE	1.48		1.48
08/11/08	18499	4046	A/C 01-147620-8	07/01	32337	001	151	502		TELEPHONE SERVICE	256.00		256.00
08/11/08	18624	4171	A/C 01-147620-8	07/01	32337A	035	221	502		TELEPHONE SERVICE	11.90		11.90
08/11/08	18627	4174	01-147620-8	07/01	32337C	096	153	502		TELEPHONE SERVICE	43.74		43.74
08/11/08	18634	4181	A/C 01-147620-8	07/01	32337B	097	233	502		TELEPHONE SERVICE	11.73		11.73
09/09/08	18784	4508	A/C 01-147620-8	08/01	449124	001	151	502		TELEPHONE SERVICE	261.18		261.18
09/09/08	18918	4642	A/C 01-147620-8	08/01	441924A	035	221	502		TELEPHONE SERVICE	22.68		22.68
09/09/08	18920	4644	01-147620-8	08/01	449124C	096	153	502		TELEPHONE SERVICE	43.06		43.06
09/09/08	18928	4652	A/C 01-147620-8	08/01	441924B	097	233	502		TELEPHONE SERVICE	8.78		8.78
09/09/08	18961	4685	01-147620-8	08/01	449124D	150	300	502		TELEPHONE SERVICE	8.77		8.77
COMMUMIGROUP				56	EXPENDITURE	3,994.50	BALANCE SHEET			.00	TOTAL	3,994.50	
381 COMMUNITY COUNSELING SERVICES													
07/10/08	18203	3713	REGIONAL MENTAL HEALTH GR	06/20	0708	001	440	711		GRANT MENTAL HEALTH	45,441.00		45,441.00
COMMUNITY COUNSELING SERVICES				1	EXPENDITURE	45,441.00	BALANCE SHEET			.00	TOTAL	45,441.00	
4223 COMPUSA, INC.													

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01/10/08	16293	1220	FLASH DRIVE	11/20	5150118	57927	001	234	603	OFFICE SUPPLIES AND	111.96		
						57927	001	234	585	FREIGHT	5.00		
01/10/08	16293	1220	MONITOR/MOUSE/DRIVE	11/21	1808093	57910	001	234	919	OFFICE EQUIPMENT LE	349.99		
						57910	001	234	603	OFFICE SUPPLIES AND	199.97	666.92	
04/10/08	17273	2475	SECURITY ROUTER	03/19	9820101	58885	001	234	919	OFFICE EQUIPMENT LE	212.00	212.00	
COMPUSA, INC.				2	EXPENDITURE			878.92		BALANCE SHEET	.00	TOTAL	878.92
8976 COOK, CECELIA R.													
05/09/08	4982	3305	JUROR	05/09	50908		001	161	575	JURORS AND WITNESS	50.00	50.00	
COOK, CECELIA R.				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
1665 COOK, HONORABLE CECILIA													
11/09/07	15594	398	GUARD.AD LITEM KAYLAN SEL	09/28	92807		001	163	556	OTHER PROFESSIONAL	200.00		
11/09/07	15594	398	GUARD.AD LITEM KEYOMA SEL	09/28	92807A		001	163	556	OTHER PROFESSIONAL	200.00		
11/09/07	15594	398	GUARD.AD LITEM JACOB BELL	09/28	92807B		001	163	556	OTHER PROFESSIONAL	200.00		
11/09/07	15594	398	GUARD.AD LITEM LEVITICUS	09/28	92807C		001	163	556	OTHER PROFESSIONAL	200.00		
11/09/07	15594	398	GUARD.AD LITEM CONNOR CRU	09/28	92807D		001	163	556	OTHER PROFESSIONAL	200.00		
11/09/07	15594	398	GUARD. AD LITEM ETHAN CRU	09/28	92807E		001	163	556	OTHER PROFESSIONAL	200.00		
11/09/07	15594	398	GUARD.AD LITEM GABRIELLE	09/28	92807F		001	163	556	OTHER PROFESSIONAL	200.00		
11/09/07	15594	398	GUARD.AD LITEM JORDAM CRU	09/28	92807G		001	163	556	OTHER PROFESSIONAL	200.00		
11/09/07	15594	398	GUARD.AD LITEM JACOB CRUM	09/28	92807H		001	163	556	OTHER PROFESSIONAL	200.00		
11/09/07	15594	398	GUARD.AD LITEM BIJJON JOL	09/28	92807I		001	163	556	OTHER PROFESSIONAL	200.00		
11/09/07	15594	398	GUARD.AD LITEM AARON ORR	09/28	92807J		001	163	556	OTHER PROFESSIONAL	200.00		
11/09/07	15594	398	GUARD.AD LITEM MATTHEW OR	09/28	92807K		001	163	556	OTHER PROFESSIONAL	200.00		
11/09/07	15594	398	GUARD.AT LITEM CASTELLA B	10/23	102307		001	163	556	OTHER PROFESSIONAL	200.00		
11/09/07	15594	398	GUARD.AD LITEM JAYVION BE	10/23	102307A		001	163	556	OTHER PROFESSIONAL	200.00		
11/09/07	15594	398	GUARD.AD LITEM TANAYIA BE	10/23	102307B		001	163	556	OTHER PROFESSIONAL	200.00	3,000.00	
12/10/07	15992	891	GABRIELLE CRUMLEY GUARDIA	11/02	110207		001	163	556	OTHER PROFESSIONAL	200.00		
12/10/07	15992	891	CHRISTIAN POWER GUARDIAN	11/02	110207A		001	163	556	OTHER PROFESSIONAL	200.00		
12/10/07	15992	891	LILLY POWER GUARDIAN AD L	11/02	110207B		001	163	556	OTHER PROFESSIONAL	200.00		
12/10/07	15992	891	CONNOR CRUMLEY #1469 GUAR	11/19	111907		001	163	556	OTHER PROFESSIONAL	200.00		
12/10/07	15992	891	ETHAN CRUMLEY #1470 GUARD	11/19	111907A		001	163	556	OTHER PROFESSIONAL	200.00		
12/10/07	15992	891	JACOB CRUMLEY #1473 GARD.	11/19	111907B		001	163	556	OTHER PROFESSIONAL	200.00		
12/10/07	15992	891	JORDAN CRUMLEY #1472 GUAR	11/19	111907C		001	163	556	OTHER PROFESSIONAL	200.00		
12/10/07	15992	891	GABRIELLE CRUMLEY #1471 G	11/19	111907D		001	163	556	OTHER PROFESSIONAL	200.00	1,600.00	
02/08/08	16572	1522	LILLY POWER #1452 GUARD.A	01/25	12508		001	163	556	OTHER PROFESSIONAL	200.00		
02/08/08	16572	1522	CHRISTIAN POWER #1451 GUA	01/25	12508A		001	163	556	OTHER PROFESSIONAL	200.00		
02/08/08	16572	1522	TIFFANY HALFACRE #1212 GU	01/25	12508B		001	163	556	OTHER PROFESSIONAL	200.00		
02/08/08	16572	1522	BRANDON WORDLAW #1211 GUA	01/25	12508C		001	163	556	OTHER PROFESSIONAL	200.00		
02/08/08	16572	1522	KEYOMA SELVIE #1443 GUARD	01/25	12508D		001	163	556	OTHER PROFESSIONAL	200.00		
02/08/08	16572	1522	KAYLAN SELVIE #1444 GUARD	01/25	12508E		001	163	556	OTHER PROFESSIONAL	200.00	1,200.00	

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05/12/08	17636	2959	JACOB BELL GUARD. AD LITE	03/28	32808		001	163	556	OTHER	PROFESSIONAL	200.00		
05/12/08	17636	2959	LEVITICUS BELL GUARD.AD L	03/28	32808A		001	163	556	OTHER	PROFESSIONAL	200.00		
05/12/08	17636	2959	BIJJON JOLLES GUARD.AD LI	03/28	32808B		001	163	556	OTHER	PROFESSIONAL	200.00		600.00
06/11/08	17912	3388	BRANDON WORDLAW GUARD.AD	05/02	50208		001	163	556	OTHER	PROFESSIONAL	200.00		
06/11/08	17912	3388	TIFFANY HALFACRE GUARD.AD	05/02	50208A		001	163	556	OTHER	PROFESSIONAL	200.00		
06/11/08	17912	3388	KIMBERLY HILL GUARD.AD LI	05/02	50208B		001	163	556	OTHER	PROFESSIONAL	200.00		
06/11/08	17912	3388	HATTIE HARRIS GUARD.AD LI	05/06	50608		001	163	556	OTHER	PROFESSIONAL	200.00		800.00
07/10/08	18204	3714	JASON JOHNSON #1512 GUARD	06/03	60308		001	163	556	OTHER	PROFESSIONAL	200.00		200.00
08/11/08	18500	4047	HATTIE HARRIS GUARDIAN AD	06/27	62708		001	163	556	OTHER	PROFESSIONAL	200.00		
08/11/08	18500	4047	JASON JOHNSON GUARDIAN AD	06/27	62708A		001	163	556	OTHER	PROFESSIONAL	200.00		400.00
COOK, HONORABLE CECILIA				7	EXPENDITURE		7,800.00			BALANCE SHEET		.00	TOTAL	7,800.00

6379 COOK, MIRIAM M.														
11/16/07	15871	684	POLL WORKER	11/08	110807		001	180	573	ELECTION	WORKERS FE	161.00		161.00
03/21/08	17101	2292	ELECTION WORKER	03/12	32108		001	180	573	ELECTION	WORKERS FE	125.00		125.00
COOK, MIRIAM M.				2	EXPENDITURE		286.00			BALANCE SHEET		.00	TOTAL	286.00

8639 COOKS, MAGGIE														
11/08/07	4537	780	JUROR	11/08	110807		001	161	575	JURORS	AND WITNESS	75.00		75.00
COOKS, MAGGIE				1	EXPENDITURE		75.00			BALANCE SHEET		.00	TOTAL	75.00

8855 COOPER, LARRY WOODIE														
03/20/08	4823	2732	JUROR	03/20	32008		001	161	575	JURORS	AND WITNESS	75.00		75.00
COOPER, LARRY WOODIE				1	EXPENDITURE		75.00			BALANCE SHEET		.00	TOTAL	75.00

3423 COPY COW														
03/10/08	16852	2027	FEES FOR ST.VS. T.CHANDLE	01/29	19450		001	161	561	APPEALS	COST	194.50		194.50
COPY COW				1	EXPENDITURE		194.50			BALANCE SHEET		.00	TOTAL	194.50

2267 COPYWRITE														
10/10/07	15317	33	MAINT.CONTRACT NA 4716 10	09/07	94571		001	102	544	SERVICE/	MAINTENANCE	423.73		423.73

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11/09/07	15595	399	IN HOSUE COPIES NA4716	10/08	94997		001	180	520		CONTRACTUAL PRINTIN	71.78		71.78
01/10/08	16294	1221	C/N NA5291 MAINT.CONT.	12/03	95629		001	105	544		SERVICE/MAINTENANCE	274.00		274.00
02/08/08	16573	1523	C/N NA 5291	01/11	96102		001	105	520		CONTRACTUAL PRINTIN	2.07		2.07
05/12/08	17814	3137	SERVICE CALL (CENTRAL SHO	04/16	93044	59092	150	300	581		OTHER CONTRACTUAL S	125.00		125.00
07/10/08	18205	3715	TONER FOR COPIER	06/03	19781	59455	001	100	602		DUPLICATION AND REP	322.00		322.00
COPYWRITE				6	EXPENDITURE		1,218.58	BALANCE SHEET		.00	TOTAL	1,218.58		
8779 CORK, CONNELLI A.														
02/12/08	4758	1940	JUROR	02/12	21208		001	161	575		JURORS AND WITNESS	50.00		50.00
CORK, CONNELLI A.				1	EXPENDITURE		50.00	BALANCE SHEET		.00	TOTAL	50.00		
8756 CORRIGAN, JUAN														
02/06/08	4727	1893	JUROR	02/06	20608		001	161	575		JURORS AND WITNESS	25.00		25.00
07/22/08	5052	4000	JUROR	07/22	72208		001	161	575		JURORS AND WITNESS	125.00		125.00
CORRIGAN, JUAN				2	EXPENDITURE		150.00	BALANCE SHEET		.00	TOTAL	150.00		
8977 COSKREY, WAYNE R.														
05/09/08	4983	3306	JUROR	05/09	50908		001	161	575		JURORS AND WITNESS	60.80		60.80
COSKREY, WAYNE R.				1	EXPENDITURE		60.80	BALANCE SHEET		.00	TOTAL	60.80		
5057 COTTON, MARY L														
03/21/08	17102	2293	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	149.00		149.00
04/18/08	17522	2812	ELECTION WORKER	04/02	40208		001	180	573		ELECTION WORKERS FE	125.00		125.00
COTTON, MARY L				2	EXPENDITURE		274.00	BALANCE SHEET		.00	TOTAL	274.00		
8856 COVIN, JANIE B.														
03/20/08	4824	2733	JUROR	03/20	32008		001	161	575		JURORS AND WITNESS	75.00		75.00
COVIN, JANIE B.				1	EXPENDITURE		75.00	BALANCE SHEET		.00	TOTAL	75.00		

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2985 COVINGTON SALES AND SERVICE, I														
12/10/07	16172	1071	SPROCKET,KEY,CHAIN	10/31	43441	57764	150	300	681	REPAIR AND REPLACEM		94.80		
						57764	150	300	585	FREIGHT		8.09		102.89
12/10/07	16207	1106	SPINDLE	11/09	43503	57861	160	300	681	REPAIR AND REPLACEM		202.37		
						57861	160	300	585	FREIGHT		9.64		212.01
02/08/08	16746	1696	FAN ASSEMBLY	01/11	43864	58251	150	300	681	REPAIR AND REPLACEM		168.25		
						58251	150	300	585	FREIGHT		13.21		181.46
03/10/08	17032	2207	KEY BOSS DISK	02/13	44119	58623	160	300	681	REPAIR AND REPLACEM		46.50		
						58623	160	300	585	FREIGHT		9.58		56.08
06/11/08	18084	3560	SPROCKETS/KEYS	05/16	44894	59323	150	300	681	REPAIR AND REPLACEM		285.15		285.15
07/10/08	18393	3903	FREIGHT ONLY	05/16	44894A	59323	150	300	585	FREIGHT		8.41		
07/10/08	18393	3903	FREIGHT ONLY	06/16	59323	59323	150	300	585	FREIGHT		8.41		16.82
09/09/08	18962	4686	BEARING FLANGE ASSYM.	08/12	45762	59972	150	300	681	REPAIR AND REPLACEM		621.83		
						59972	150	300	585	FREIGHT		12.55		634.38
COVINGTON SALES AND SERVICE, INC				7	EXPENDITURE		1,488.79			BALANCE SHEET		.00	TOTAL	1,488.79
6199 CRABTREE, DONALD C.														
11/08/07	4538	781	JUROR	11/08	110807		001	161	575	JURORS AND WITNESS		111.00		111.00
CRABTREE, DONALD C.				1	EXPENDITURE		111.00			BALANCE SHEET		.00	TOTAL	111.00
8857 CRAIG, LAURIE MANDLY														
03/20/08	4825	2734	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS		75.00		75.00
CRAIG, LAURIE MANDLY				1	EXPENDITURE		75.00			BALANCE SHEET		.00	TOTAL	75.00
8918 CRAIN, MEALNIE N.														
05/05/08	4907	3221	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS		25.00		25.00
CRAIN, MEALNIE N.				1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
8692 CRAVEN, CRYSTAL CLARK														
02/06/08	4634	1815	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS		25.00		25.00
CRAVEN, CRYSTAL CLARK				1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00

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5441 CRAWFORD, JAMES O													
08/12/08	5152	4403	JUROR	08/12	81208		001	161	575	JURORS AND WITNESS	25.00		25.00
CRAWFORD, JAMES O				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
3110 CREDIT CARD CENTER													
10/10/07	15318	34	A/C 4242	09/15	91507		001	200	671	GASOLINE	47.00		
							001	200	477	TRAVEL IN PRIVATE V	856.20		903.20
11/09/07	15596	400	A/C 4242	10/15	101507		001	200	671	GASOLINE	27.25		
							001	200	476	MEALS AND LODGING	131.98		
							001	200	479	TRAVEL IN PUBLIC CA	786.20		
							001	200	480	OTHER TRAVEL COSTS	456.83		1,402.26
12/10/07	15993	892	A/C 4242	11/15	111507		001	200	671	GASOLINE	30.00		
							001	200	476	MEALS AND LODGING	64.90		94.90
01/10/08	16295	1222	A/C 4242	12/15	121507		001	200	476	MEALS AND LODGING	205.73		
							001	200	671	GASOLINE	113.81		319.54
02/08/08	16574	1524	A/C 0409	01/06	10608		001	100	476	MEALS AND LODGING	477.00		
							001	100	581	OTHER CONTRACTUAL S	74.97		
							001	120	476	MEALS AND LODGING	159.00		
02/08/08	16574	1524	CREDIT FROM BEAU RIVAGE H	01/06	10608C		001	100	476	MEALS AND LODGING	315.00	CR	
02/08/08	16574	1524	A/C 4242	01/15	11508		001	200	590	FINANCE CHARGES/LAT	29.00		424.97
03/10/08	16853	2028	A/C 04009	02/06	20608		001	100	480	OTHER TRAVEL COSTS	1,470.00		
							001	100	590	FINANCE CHARGES/LAT	46.65		
							001	100	476	MEALS AND LODGING	936.00		
							001	120	476	MEALS AND LODGING	312.00		
03/10/08	16853	2028	A/C 4242	02/15	21508		001	200	479	TRAVEL IN PUBLIC CA	480.00		
							001	200	476	MEALS AND LODGING	4.35		
							001	200	477	TRAVEL IN PRIVATE V	155.43		3,404.43
04/10/08	17274	2476	A/C 0409	03/06	30608		001	100	479	TRAVEL IN PUBLIC CA	1,058.00		
							001	120	479	TRAVEL IN PUBLIC CA	529.00		
							001	120	476	MEALS AND LODGING	262.08		
							001	100	476	MEALS AND LODGING	675.00		
							001	100	590	FINANCE CHARGES/LAT	46.20		
04/10/08	17274	2476	A/C 4242	03/15	31508		001	200	671	GASOLINE	106.15		
							001	200	480	OTHER TRAVEL COSTS	198.38		2,874.81
05/12/08	17637	2960	A/C 0409	04/06	40608		001	100	476	MEALS AND LODGING	2,317.39		
							001	120	476	MEALS AND LODGING	1,178.10		
							001	100	590	FINANCE CHARGES/LAT	56.88		
05/12/08	17637	2960	A/C 4242	04/15	41508		001	200	671	GASOLINE	313.56		
							001	200	590	FINANCE CHARGES/LAT	29.00		

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						001	200	476		MEALS AND LODGING	676.25		4,571.18
06/11/08	17913	3389	A/C 0409	05/06	50608	001	100	476		MEALS AND LODGING	695.00		
						001	100	590		FINANCE CHARGES/LAT	45.41		
06/11/08	17913	3389	A/C 4242	05/15	51508	001	120	476		MEALS AND LODGING	280.00		
						001	200	671		GASOLINE	297.02		
						001	200	476		MEALS AND LODGING	69.00		1,386.43
06/11/08	18040	3516	A/C 4242	05/15	51508A	029	200	480		OTHER TRAVEL COSTS	73.83		73.83
07/10/08	18206	3716	A/C 0409	06/06	60608	001	100	476		MEALS AND LODGING	1,320.00		
						001	100	590		FINANCE CHARGES/LAT	17.30		
07/10/08	18206	3716	A/C 4242	06/15	61508	001	200	671		GASOLINE	372.05		
						001	200	476		MEALS AND LODGING	287.22		
						001	200	479		TRAVEL IN PUBLIC CA	799.00		2,795.57
08/11/08	18501	4048	A/C 0409	07/06	70608	001	100	479		TRAVEL IN PUBLIC CA	353.00		
						001	120	479		TRAVEL IN PUBLIC CA	353.00		
						001	100	476		MEALS AND LODGING	1,215.00		
						001	120	476		MEALS AND LODGING	302.40		
						001	100	571		DUES AND SUBSCRIPTI	49.99		
						001	100	590		FINANCE CHARGES/LAT	27.02		
08/11/08	18501	4048	A/C 4242	07/15	71508	001	100	476		MEALS AND LODGING	490.00CR		
						001	200	671		GASOLINE	222.11		
						001	200	479		TRAVEL IN PUBLIC CA	167.96		2,200.48
09/09/08	18785	4509	A/C 0409	08/06	80608	001	100	476		MEALS AND LODGING	509.88		
						001	120	476		MEALS AND LODGING	679.84		
						001	100	590		FINANCE CHARGES/LAT	24.67		
						001	100	571		DUES AND SUBSCRIPTI	49.99		
09/09/08	18785	4509	A/C 4242	08/15	81508	001	200	671		GASOLINE	234.74		
						001	200	476		MEALS AND LODGING	6.73		
						001	200	556		OTHER PROFESSIONAL	10.00		1,515.85
CREDIT CARD CENTER				13	EXPENDITURE			21,967.45		BALANCE SHEET	.00	TOTAL	21,967.45
8978 CREELY, JAMES B.													
05/09/08	4984	3307	JUROR	05/09	50908	001	161	575		JURORS AND WITNESS	50.00		50.00
CREELY, JAMES B.				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
1740 CRIME STOPPERS													
10/10/07	15528	244	AUGUST, 2007 ASSESSMENTS	09/04	17200	651	000	147		CRIME STOPPERS	172.00		172.00
11/09/07	15820	624	SEPT., 2007 ASSESSMENTS	10/01	17800	651	000	147		CRIME STOPPERS	178.00		178.00
12/10/07	16221	1120	10/07 ASSESSMENTS	11/02	20500	651	000	147		CRIME STOPPERS	205.00		205.00

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01/10/08	16503	1430	NOVEMBER 07 ASSESSMENT	11/31	16350		651	000	147	CRIME STOPPERS		163.50		163.50
02/08/08	16788	1738	DECEMBER ASSESSMENTS	12/31	13700		651	000	147	CRIME STOPPERS		137.00		137.00
03/10/08	17054	2229	JAN,2008 ASSESSMENTS	01/31	20950		651	000	147	CRIME STOPPERS		209.50		209.50
04/10/08	17498	2700	FEBRUARY, 2008 ASSESSMENT	02/29	19050		651	000	147	CRIME STOPPERS		190.50		190.50
05/12/08	17852	3175	ASSESSMENTS COLLECTED 3/0	03/31	14800		651	000	147	CRIME STOPPERS		148.00		148.00
06/11/08	18119	3595	ASSESSMENTS 4/08	04/30	21250		651	000	147	CRIME STOPPERS		212.50		212.50
07/10/08	18433	3943	MAY,2008 ASSESSMENTS	05/31	21050		651	000	147	CRIME STOPPERS		210.50		210.50
08/11/08	18699	4246	JUNE ASSESSMENTS	06/30	21950		651	000	147	CRIME STOPPERS		219.50		219.50
09/09/08	19010	4734	JULY,2008 ASSESSMENT	07/31	17900		651	000	147	CRIME STOPPERS		179.00		179.00
CRIME STOPPERS				12	EXPENDITURE		2,225.00			BALANCE SHEET		.00	TOTAL	2,225.00

4212 CRIME VICTIMS' COMPENSATION FU														
12/10/07	16222	1121	ASSESSMENTS 10/07	10/31	1007		651	000	137	RESTITUTION		400.00		400.00
CRIME VICTIMS' COMPENSATION FUND				1	EXPENDITURE		400.00			BALANCE SHEET		.00	TOTAL	400.00

3153 CRIMESTAR														
05/12/08	17638	2961	ANNUAL SUPPORT FEE	04/01	3385		001	200	544	SERVICE/MAINTENANCE		1,500.00		1,500.00
CRIMESTAR				1	EXPENDITURE		1,500.00			BALANCE SHEET		.00	TOTAL	1,500.00

9078 CROCKER, JONATHAN BRENT														
08/12/08	5153	4404	JUROR	08/12	81208		001	161	575	JURORS AND WITNESS		25.00		25.00
CROCKER, JONATHAN BRENT				1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00

9079 CROWELL, JACK HUELIN														
08/12/08	5154	4405	JUROR	08/12	81208		001	161	575	JURORS AND WITNESS		25.00		25.00
CROWELL, JACK HUELIN				1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00

462 CRUMP, W BERNARD														

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11/09/07	15597	401	TRAVEL REIMBURSEMENT	10/09	100907		001	166	476		MEALS AND LODGING	35.00		
							001	166	477		TRAVEL IN PRIVATE V	47.79		82.79
05/12/08	17639	2962	TRAVEL REIMBURSEMENT	04/11	41108		001	166	476		MEALS AND LODGING	35.00		35.00
08/11/08	18502	4049	TRAVEL REIMBURSEMENT	07/24	72408		001	166	476		MEALS AND LODGING	140.00		
							001	166	477		TRAVEL IN PRIVATE V	209.79		349.79
CRUMP, W BERNARD				3	EXPENDITURE		467.58				BALANCE SHEET	.00	TOTAL	467.58
5757 CUMMINGS, BETTIE E														
11/16/07	15872	685	POLL WORKER	11/08	110807		001	180	573		ELECTION WORKERS FE	181.00		181.00
03/21/08	17103	2294	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	125.00		125.00
04/18/08	17523	2813	ELECTION WORKER	04/02	40208		001	180	573		ELECTION WORKERS FE	125.00		125.00
CUMMINGS, BETTIE E				3	EXPENDITURE		431.00				BALANCE SHEET	.00	TOTAL	431.00
9038 CUMMINGS, CARLA LYNN														
08/06/08	5097	4329	JUROR	08/06	80608		001	161	575		JURORS AND WITNESS	50.00		50.00
CUMMINGS, CARLA LYNN				1	EXPENDITURE		50.00				BALANCE SHEET	.00	TOTAL	50.00
8841 CUMMINGS, GERY														
03/21/08	17104	2295	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	145.00		145.00
04/18/08	17524	2814	ELECTION WORKER	04/02	40208		001	180	573		ELECTION WORKERS FE	145.00		145.00
CUMMINGS, GERY				2	EXPENDITURE		290.00				BALANCE SHEET	.00	TOTAL	290.00
8573 CUMMINS, TYLER														
11/16/07	15873	686	POLL WORKER	11/08	110807		001	180	573		ELECTION WORKERS FE	200.00		200.00
03/21/08	17105	2296	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	125.00		125.00
04/18/08	17525	2815	ELECTION WORKER	04/02	40208		001	180	573		ELECTION WORKERS FE	125.00		125.00
CUMMINS, TYLER				3	EXPENDITURE		450.00				BALANCE SHEET	.00	TOTAL	450.00
8858 CUNETTO, DOMINIC J., JR.														

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03/20/08	4826	2735	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS	75.00		75.00
CUNETTO, DOMINIC J., JR.				1	EXPENDITURE			75.00		BALANCE SHEET	.00	TOTAL	75.00

1112 CUSTOM PRODUCTS CORP													
01/10/08	16473	1400	SIGNS	12/19	169099	58020	160	300	639	SIGNS	709.22		
01/10/08	16473	1400	SIGNS	12/20	169145	58154	160	300	639	SIGNS	251.40		960.62
04/10/08	17461	2663	SIGNS	03/13	171835	58770	150	300	639	SIGNS	106.00		106.00
04/10/08	17488	2690	SIGNS,NUTS,BOLTS	03/05	171538	58646	160	300	639	SIGNS	2,393.00		2,393.00
07/10/08	18351	3861	SIGNS/NUMBERS	06/04	174965	59429	029	200	696	GENERAL SUPPLIES &	319.10		319.10
09/09/08	18963	4687	STOP SIGNS	08/18	177572	60000	150	300	639	SIGNS	990.62		
09/09/08	18963	4687	STOP SIGNS	08/21	177741	59926	150	300	639	SIGNS	152.40		1,143.02
CUSTOM PRODUCTS CORP				5	EXPENDITURE			4,921.74		BALANCE SHEET	.00	TOTAL	4,921.74

4210 D & L ENTERPRISE													
12/10/07	15994	893	HUSKY FLOOR MATS	10/30	0333	57774	001	167	696	GENERAL SUPPLIES &	175.00		175.00
D & L ENTERPRISE				1	EXPENDITURE			175.00		BALANCE SHEET	.00	TOTAL	175.00

7308 DAILEY, JOE LESTER													
05/05/08	4908	3222	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS	31.00		31.00
DAILEY, JOE LESTER				1	EXPENDITURE			31.00		BALANCE SHEET	.00	TOTAL	31.00

049 DAIRY FRESH - HATTIESBURG													
10/10/07	15319	35	MILK/JUICE	08/27	7254795	57220	001	220	694	FOOD FOR PRISONERS	1,203.46		1,203.46
11/09/07	15598	402	MILK SUPPLY	10/25	7681155	57489	001	220	694	FOOD FOR PRISONERS	1,117.44		1,117.44
12/10/07	15995	894	MILK/JUICE	11/01	7731327	57767	001	220	694	FOOD FOR PRISONERS	821.12		821.12
01/10/08	16296	1223	MILK/JUICE	10/29	7705433	57767	001	220	694	FOOD FOR PRISONERS	153.70		
01/10/08	16296	1223	MILK/JUICE	11/26	7908247	57998	001	220	694	FOOD FOR PRISONERS	1,151.45		1,305.15
02/08/08	16575	1525	MILK/JUICE	01/24	8344520	58211	001	220	694	FOOD FOR PRISONERS	1,041.30		1,041.30
03/10/08	16854	2029	MILK/JUICE	01/31	8397581	58483	001	220	694	FOOD FOR PRISONERS	1,187.29		1,187.29

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04/10/08	17275	2477	MILK/JUICE	02/28	8608991	58714	001	220	694	FOOD FOR PRISONERS		913.78		913.78
05/12/08	17640	2963	MILK/JUICE	03/31	8845476	58921	001	220	694	FOOD FOR PRISONERS		1,089.20		
						58921	001	220	585	FREIGHT		10.00		1,099.20
06/11/08	17914	3390	MILK/JUICE	04/28	9057040	59172	001	220	694	FOOD FOR PRISONERS		1,007.64		
						59172	001	220	585	FREIGHT		16.00		1,023.64
07/10/08	18207	3717	MILK/JUICE	05/26	9305181	59404	001	220	694	FOOD FOR PRISONERS		974.70		
						59404	001	220	585	FREIGHT		16.00		990.70
08/11/08	18503	4050	MILK/JUICE	06/26	9546779	59616	001	220	694	FOOD FOR PRISONERS		1,366.39		
						59616	001	220	585	FREIGHT		26.00		1,392.39
09/09/08	18786	4510	MILK/JUICE	07/28	9783118	59864	001	220	694	FOOD FOR PRISONERS		1,199.18		
						59864	001	220	585	FREIGHT		24.00		1,223.18
DAIRY FRESH - HATTIESBURG				12	EXPENDITURE				13,318.65	BALANCE SHEET		.00	TOTAL	13,318.65
5066 DANCER, ANNIE														
02/12/08	4759	1941	JUROR	02/12	21208		001	161	575	JURORS AND WITNESS		87.60		87.60
DANCER, ANNIE				1	EXPENDITURE				87.60	BALANCE SHEET		.00	TOTAL	87.60
7924 DANIEL, RUTH N.														
11/16/07	15874	687	POLL WORKER	11/08	110807		001	180	573	ELECTION WORKERS FE		161.00		161.00
DANIEL, RUTH N.				1	EXPENDITURE				161.00	BALANCE SHEET		.00	TOTAL	161.00
8521 DANIELS, GREG														
03/21/08	17106	2297	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE		155.00		155.00
04/18/08	17526	2816	ELECTION WORKER	04/02	40208		001	180	573	ELECTION WORKERS FE		125.00		125.00
DANIELS, GREG				2	EXPENDITURE				280.00	BALANCE SHEET		.00	TOTAL	280.00
2503 DANKA														
10/10/07	15320	36	C/N B9634841	09/03	5615525		001	101	544	SERVICE/MAINTENANCE		101.28		
10/10/07	15320	36	B9625161 KODAK 20855	09/03	5615621		001	101	544	SERVICE/MAINTENANCE		243.65		344.93
11/09/07	15599	403	C/N B9634841	10/02	5675642		001	101	544	SERVICE/MAINTENANCE		101.14		
11/09/07	15599	403	B9625161 KODAK 20855 COPI	10/02	5675781		001	101	544	SERVICE/MAINTENANCE		242.81		343.95

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12/10/07	15996	895	C/N B9634841	11/02	5729375		001	101	544		SERVICE/MAINTENANCE	101.94		
12/10/07	15996	895	B9625161 KODAK 20855 COPI	11/02	5729474		001	101	544		SERVICE/MAINTENANCE	259.77		361.71
01/10/08	16297	1224	C/N B9634841	12/01	5790155		001	101	544		SERVICE/MAINTENANCE	106.64		
01/10/08	16297	1224	B9625161	12/06	5790187		001	101	544		SERVICE/MAINTENANCE	232.89		339.53
02/08/08	16576	1526	C/N B9634841	01/04	5846599		001	101	544		SERVICE/MAINTENANCE	96.37		
02/08/08	16576	1526	B9625161 KODAK 20855 COPI	01/04	5846837		001	101	544		SERVICE/MAINTENANCE	236.97		333.34
03/10/08	16855	2030	C/N B9634841	02/02	5896251		001	101	544		SERVICE/MAINTENANCE	95.66		
03/10/08	16855	2030	KODAK 20855 COPIER MAINT.	02/02	5896268		001	101	544		SERVICE/MAINTENANCE	245.87		341.53
04/10/08	17276	2478	C/N B9634841	03/04	5949020		001	101	544		SERVICE/MAINTENANCE	106.97		
04/10/08	17276	2478	KODAK 20855 COPIER B96251	03/04	5949127		001	101	544		SERVICE/MAINTENANCE	237.70		344.67
05/12/08	17641	2964	C/N B9634841	04/03	5995310		001	101	544		SERVICE/MAINTENANCE	109.91		
05/12/08	17641	2964	B9625161 KODAK 20855 COPI	04/03	5995344		001	101	544		SERVICE/MAINTENANCE	254.46		364.37
06/11/08	17915	3391	C/N B9634841	05/02	6044877		001	101	544		SERVICE/MAINTENANCE	107.07		
06/11/08	17915	3391	B9625161 KODAK 20855 COPI	05/02	6044896		001	101	544		SERVICE/MAINTENANCE	240.05		347.12
07/10/08	18208	3718	C/N B9634841	06/03	6088470		001	101	544		SERVICE/MAINTENANCE	100.52		
07/10/08	18208	3718	KODAK 20855 B9625161	06/03	6088498		001	101	544		SERVICE/MAINTENANCE	234.18		334.70
08/11/08	18504	4051	C/N B9634841	07/07	6141270		001	101	544		SERVICE/MAINTENANCE	82.38		
08/11/08	18504	4051	B9625161 KODAK 20855	07/07	6141288		001	101	544		SERVICE/MAINTENANCE	215.80		298.18
09/09/08	18787	4511	C/N B9634841	08/01	6178404		001	101	544		SERVICE/MAINTENANCE	139.69		
09/09/08	18787	4511	KODAK 20855 COPIER MAINT	08/01	6178657		001	101	544		SERVICE/MAINTENANCE	268.90		408.59
DANKA				12	EXPENDITURE		4,162.62	BALANCE SHEET			.00	TOTAL	4,162.62	
2902 DANNY MCCLUSKEY TOWING														
12/10/07	15997	896	TOWING OF '02 FORD	11/26	7258		001	200	596		WRECKER SERVICE	65.00		65.00
04/10/08	17277	2479	TOWING (SO-19)	03/17	7474		001	200	596		WRECKER SERVICE	75.00		
04/10/08	17277	2479	TOWING (99 MUSTANG RED)	03/20	7489		001	200	596		WRECKER SERVICE	55.00		
04/10/08	17277	2479	TOWING (84 BUICK)	03/20	7490		001	200	596		WRECKER SERVICE	55.00		
04/10/08	17277	2479	TOWING (CHEV. MALIBU BRON	03/20	7491		001	200	596		WRECKER SERVICE	55.00		
04/10/08	17277	2479	TOWING (81 PONT.BONN.WHIT	03/20	7492		001	200	596		WRECKER SERVICE	55.00		295.00
04/10/08	17435	2637	TOWING 2 FIRE TRUCKS	02/01	7392		106	253	596		WRECKER SERVICE	150.00		150.00
DANNY MCCLUSKEY TOWING				3	EXPENDITURE		510.00	BALANCE SHEET			.00	TOTAL	510.00	
2590 DATAMAXX														
10/10/07	15449	165	HMP-RNOMNX-00000-MS	11/01	09/13 16475		097	233	544		SERVICE/MAINTENANCE	682.00		682.00

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DATE	CHECK	CLAIM	PURPOSE	DATE INVOICE	P.O.	FUND	DEPT	ACCT	PRACCOUNT	DESCRIPTION	AMOUNT	CHECK	TOTAL
07/10/08	18209	3719	NCIC HMP-OROMNX	06/16	18410	001	200	544	SERVICE/MAINTENANCE		682.00		682.00
	DATAMAXX			2	EXPENDITURE			1,364.00	BALANCE SHEET		.00	TOTAL	1,364.00
7611 DAUGHTRY, SHELBY C.													
03/21/08	17107	2298	ELECTION WORKER	03/12	32108	001	180	573	ELECTION WORKERS FE		149.00		149.00
04/18/08	17527	2817	ELECTION WORKER	04/02	40208	001	180	573	ELECTION WORKERS FE		125.00		125.00
	DAUGHTRY, SHELBY C.			2	EXPENDITURE			274.00	BALANCE SHEET		.00	TOTAL	274.00
8640 DAVIDSON, GARY D.													
11/08/07	4539	782	JUROR	11/08	110807	001	161	575	JURORS AND WITNESS		25.00		25.00
	DAVIDSON, GARY D.			1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00
9080 DAVIDSON, KAREN S.													
08/12/08	5155	4406	JUROR	08/12	81208	001	161	575	JURORS AND WITNESS		65.60		65.60
	DAVIDSON, KAREN S.			1	EXPENDITURE			65.60	BALANCE SHEET		.00	TOTAL	65.60
8542 DAVIS, ALVIS L.													
11/16/07	15875	688	POLL WORKER	11/08	110807	001	180	573	ELECTION WORKERS FE		161.00		161.00
03/21/08	17108	2299	ELECTION WORKER	03/12	32108	001	180	573	ELECTION WORKERS FE		125.00		125.00
	DAVIS, ALVIS L.			2	EXPENDITURE			286.00	BALANCE SHEET		.00	TOTAL	286.00
6854 DAVIS, CHARLIE LEWIS													
05/09/08	4985	3308	JUROR	05/09	50908	001	161	575	JURORS AND WITNESS		64.40		64.40
	DAVIS, CHARLIE LEWIS			1	EXPENDITURE			64.40	BALANCE SHEET		.00	TOTAL	64.40
8693 DAVIS, ELIZABETH JEAN													
02/06/08	4635	1816	JUROR	02/06	20608	001	161	575	JURORS AND WITNESS		25.00		25.00
	DAVIS, ELIZABETH JEAN			1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00
7133 DAVIS, KENNETTE JENKINS													

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05/09/08	4986	3309	JUROR	05/09	50908		001	161	575	JURORS AND WITNESS		57.20		57.20
	DAVIS, KENNETTE JENKINS			1	EXPENDITURE		57.20			BALANCE SHEET		.00	TOTAL	57.20
4309 DAVIS, MARY														
09/09/08	18788	4512	REMISSION OF BOND A.BROWN	07/28	06-0166		001	161	955	REFUND		10,000.00		10,000.00
	DAVIS, MARY			1	EXPENDITURE		10,000.00			BALANCE SHEET		.00	TOTAL	10,000.00
8819 DAWKINS, MARGIE F.														
03/21/08	17109	2300	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE		125.00		125.00
04/18/08	17528	2818	ELECTION WORKER	04/02	40208		001	180	573	ELECTION WORKERS FE		125.00		125.00
	DAWKINS, MARGIE F.			2	EXPENDITURE		250.00			BALANCE SHEET		.00	TOTAL	250.00
7496 DAWKINS, RUFUS T.														
02/06/08	4728	1894	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS		32.20		32.20
07/22/08	5053	4001	JUROR	07/22	72208		001	161	575	JURORS AND WITNESS		161.00		161.00
	DAWKINS, RUFUS T.			2	EXPENDITURE		193.20			BALANCE SHEET		.00	TOTAL	193.20
8859 DE LA CRUZ, RUTH														
03/20/08	4827	2736	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS		75.00		75.00
	DE LA CRUZ, RUTH			1	EXPENDITURE		75.00			BALANCE SHEET		.00	TOTAL	75.00
3830 DEAN, SCOTT														
11/09/07	15600	404	STRIPPING OF CAR	10/22	SSD101	57677	001	200	542	VEHICLES R&M BY OUT		125.00		125.00
12/10/07	15998	897	VINYL DETAILING CLARK BRY	11/21	112107	57839	001	200	542	VEHICLES R&M BY OUT		75.00		75.00
05/12/08	17642	2965	VINYL DETAILING	04/28	59185	59185	001	200	542	VEHICLES R&M BY OUT		600.00		600.00
06/11/08	17916	3392	VINYL DETAILING	05/23	SSD112	58281	001	200	542	VEHICLES R&M BY OUT		300.00		300.00
	DEAN, SCOTT			4	EXPENDITURE		1,100.00			BALANCE SHEET		.00	TOTAL	1,100.00
4198 DEANES, AMY														

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11/09/07	15742	546	TRAVEL REIMBURSEMENT	10/02	100207	097	233	477	TRAVEL IN PRIVATE V		77.76		77.76
	DEANES, AMY			1	EXPENDITURE		77.76		BALANCE SHEET		.00	TOTAL	77.76
8289 DEAS, BARBARA R.													
02/12/08	4760	1942	JUROR	02/12	21208	001	161	575	JURORS AND WITNESS		50.00		50.00
	DEAS, BARBARA R.			1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
3850 DECATUR ELECTRONICS, INC.													
12/10/07	15999	898	REPAIR VIDEO RECORDER	11/14	166025	57885	001	200	542	VEHICLES R&M BY OUT	204.00		
						57885	001	200	585	FREIGHT	10.00		214.00
	DECATUR ELECTRONICS, INC.			1	EXPENDITURE		214.00		BALANCE SHEET		.00	TOTAL	214.00
3684 DECEPTION DETECTION POLYGRAPH													
11/09/07	15601	405	POLYGRAPH FOR KENA CLARK	10/20	102007		001	200	613	LAW ENFORCEMENT	100.00		100.00
12/10/07	16000	899	POLYGRAPH-M.CRADDOCK/J.RA	11/19	111907		001	200	613	LAW ENFORCEMENT	600.00		600.00
01/10/08	16298	1225	ISREAL PAGE	12/19	121907		001	200	613	LAW ENFORCEMENT	300.00		300.00
03/10/08	16856	2031	3 POLYGRAPHS	02/04	20408		001	200	613	LAW ENFORCEMENT	900.00		900.00
04/10/08	17278	2480	RONNIE BELL 07-022-360	03/12	31208		001	200	613	LAW ENFORCEMENT	300.00		300.00
05/12/08	17643	2966	RONNIE BOYD	04/21	42108		001	200	613	LAW ENFORCEMENT	300.00		300.00
06/11/08	17917	3393	DONNIE BOYD	05/13	51308		001	200	556	OTHER PROFESSIONAL	300.00		300.00
07/10/08	18210	3720	POLYGRAPH ON JERMAINE LUC	06/14	61408		001	200	613	LAW ENFORCEMENT	300.00		300.00
09/09/08	18789	4513	BOBBY IVY #08C07-195	08/11	81108		001	200	613	LAW ENFORCEMENT	300.00		300.00
	DECEPTION DETECTION POLYGRAPH SVC.			9	EXPENDITURE		3,400.00		BALANCE SHEET		.00	TOTAL	3,400.00
3507 DELL MARKETING L.P.													
09/09/08	18790	4514	CARTRIDGES	08/07	RW31X95	59522	001	100	603	OFFICE SUPPLIES AND	312.99		312.99
	DELL MARKETING L.P.			1	EXPENDITURE		312.99		BALANCE SHEET		.00	TOTAL	312.99
3446 DELORME													

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02/08/08	16710	1660	STREET ATLAS	01/07	1597778	58248	097	233	610	PROFESSIONAL SUPPLI	59.95		59.95
DELORME				1	EXPENDITURE			59.95	BALANCE SHEET		.00	TOTAL	59.95
065 DELTA COMPUTER SYSTEMS													
10/10/07	15321	37	SOFTWARE MAINT. & MOTOR V	09/15	64387		001	100	544	SERVICE/MAINTENANCE	560.00		
10/10/07	15321	37	SOFTWARE MAINT. CIRCUIT C	09/15	64388		001	102	553	EDP/DATA PROCESSING	150.00		
10/10/07	15321	37	SOFTWARE MAINT. LANDINDEX	09/15	64389		001	101	553	EDP/DATA PROCESSING	130.00		
10/10/07	15321	37	SOFTWARE MAINT. ACCT.	09/15	64390		001	105	553	EDP/DATA PROCESSING	120.00		
10/10/07	15321	37	SOFTWARE MAINT. CIRCUIT CL	09/15	64391		001	101	553	EDP/DATA PROCESSING	210.00		
10/10/07	15321	37	SOFTWARE MAINT-JUSTICE	09/15	64392		001	166	553	EDP/DATA PROCESSING	90.00		
10/10/07	15321	37	MCR4 CASE MGMT.& ACCTG.CI	09/19	64520		001	102	553	EDP/DATA PROCESSING	1,000.00		2,260.00
11/09/07	15602	406	SOFTWARE MAINT & MOTOR VE	10/15	64847		001	100	544	SERVICE/MAINTENANCE	560.00		
11/09/07	15602	406	SOFTWARE MAINT CIRCUIT CL	10/15	64848		001	102	553	EDP/DATA PROCESSING	150.00		
11/09/07	15602	406	SOFTWARE MAINT. LANDINDEX	10/15	64849		001	101	553	EDP/DATA PROCESSING	130.00		
11/09/07	15602	406	SOFTWARE MAINT ACCT.	10/15	64850		001	105	553	EDP/DATA PROCESSING	120.00		
11/09/07	15602	406	SOFTWARE MAINT. CIRCUIT C	10/15	64851		001	101	553	EDP/DATA PROCESSING	210.00		
11/09/07	15602	406	SOFTWARE MAINT - JUSTICE	10/15	64852		001	166	553	EDP/DATA PROCESSING	90.00		1,260.00
12/10/07	16001	900	SOFTWARE MAINT & MOTOR VE	11/15	65304		001	100	544	SERVICE/MAINTENANCE	560.00		
12/10/07	16001	900	SOFTWARE MAINT-CIRCUIT CL	11/15	65305		001	102	553	EDP/DATA PROCESSING	150.00		
12/10/07	16001	900	SOFTWARE MAINT. LANDINDEX	11/15	65306		001	101	553	EDP/DATA PROCESSING	130.00		
12/10/07	16001	900	SOFTWARE MAINT-CIRCUIT CL	11/15	65308		001	101	553	EDP/DATA PROCESSING	210.00		
12/10/07	16001	900	SOFTWARE MAINT.-JUSTICE	11/15	65309		001	166	553	EDP/DATA PROCESSING	90.00		1,140.00
01/10/08	16299	1226	SOFTWARE MAINT ACCT.	11/15	65307		001	105	553	EDP/DATA PROCESSING	120.00		
01/10/08	16299	1226	SOFTWARE MAINT-CIRCUIT CL	12/15	65743		001	102	553	EDP/DATA PROCESSING	150.00		
01/10/08	16299	1226	SOFTWARE MAINT.LANDINDEXI	12/15	65744		001	101	553	EDP/DATA PROCESSING	130.00		
01/10/08	16299	1226	SOFTWARE MAINT. ACCT.	12/15	65745		001	105	553	EDP/DATA PROCESSING	120.00		
01/10/08	16299	1226	SOFTWARE MAINT CIRCUIT CL	12/15	65746		001	101	553	EDP/DATA PROCESSING	210.00		
01/10/08	16299	1226	SOFTWARE MAINT-JUSTICE	12/15	65747		001	166	553	EDP/DATA PROCESSING	90.00		
01/10/08	16299	1226	SOFTWARE MAINT.& MOTOR VE	12/15	65876		001	100	544	SERVICE/MAINTENANCE	560.00		
01/10/08	16299	1226	PRINTER/SCANNER	12/19	65886	58167	001	161	919	OFFICE EQUIPMENT LE	4,195.00		5,575.00
02/08/08	16577	1527	SOFTWARE MAINT & MOTOR VE	01/15	66209		001	100	544	SERVICE/MAINTENANCE	560.00		
02/08/08	16577	1527	SOFTWARE MAINT - CIRCUIT	01/15	66210		001	102	553	EDP/DATA PROCESSING	390.00		
02/08/08	16577	1527	SOFTWARE MAINT LANDINDEXI	01/15	66211		001	101	553	EDP/DATA PROCESSING	130.00		
02/08/08	16577	1527	SOFTWARE MAINT. ACCT.	01/15	66212		001	105	553	EDP/DATA PROCESSING	120.00		
02/08/08	16577	1527	SOFTWARE MAINT. CIRCUIT C	01/15	66213		001	101	553	EDP/DATA PROCESSING	210.00		
02/08/08	16577	1527	SOFTWARE AMINT. JUSTICE	01/15	66214		001	166	553	EDP/DATA PROCESSING	90.00		1,500.00
03/10/08	16857	2032	WEB HOSTING - CIRCUIT CLE	02/13	66778		001	102	553	EDP/DATA PROCESSING	400.00		
03/10/08	16857	2032	SOFTWARE MAINT & MOTOR VE	02/15	66652		001	100	544	SERVICE/MAINTENANCE	560.00		
03/10/08	16857	2032	SOFTWARE MAINT - CIRCUIT	02/15	66653		001	102	553	EDP/DATA PROCESSING	390.00		
03/10/08	16857	2032	SOFTWARE MAINT LANDINDEXI	02/15	66654		001	101	553	EDP/DATA PROCESSING	130.00		
03/10/08	16857	2032	SOFTWARE MAINT ACCT.	02/15	66655		001	105	553	EDP/DATA PROCESSING	120.00		
03/10/08	16857	2032	SOFTWARE MAINT CIRCUIT CL	02/15	66656		001	101	553	EDP/DATA PROCESSING	210.00		
03/10/08	16857	2032	SOFTWARE MAINT - JUSTICE	02/15	66657		001	166	553	EDP/DATA PROCESSING	90.00		1,900.00

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04/10/08	17279	2481	SOFTWARE MAINT + MOTOR VE	03/15 67126		001	100	544		SERVICE/MAINTENANCE	560.00	
04/10/08	17279	2481	SOFTWARE MAINT - CIRCUIT	03/15 67127		001	102	553		EDP/DATA PROCESSING	390.00	
04/10/08	17279	2481	SOFTWARE MAINT LANDINDEXI	03/15 67128		001	101	553		EDP/DATA PROCESSING	130.00	
04/10/08	17279	2481	SOFTWARE MAINT. ACCT.	03/15 67129		001	105	553		EDP/DATA PROCESSING	120.00	
04/10/08	17279	2481	SOFTWRE MAINT CIRCUIT CLE	03/15 67130		001	102	553		EDP/DATA PROCESSING	210.00	
04/10/08	17279	2481	SOFTWARE MAINT-JUSTICE	03/15 67131		001	166	553		EDP/DATA PROCESSING	90.00	
04/10/08	17279	2481	WEB-HOSTING - CIRCUIT	03/15 67132		001	102	553		EDP/DATA PROCESSING	400.00	1,900.00
05/12/08	17644	2967	SOFTWARE MAINT & MOTOR VE	04/15 67587		001	100	544		SERVICE/MAINTENANCE	560.00	
05/12/08	17644	2967	SOFTWARE MAINT CIRCUIT CL	04/15 67588		001	102	553		EDP/DATA PROCESSING	390.00	
05/12/08	17644	2967	SOFTWARD MAINT. LANDINDEX	04/15 67589		001	101	553		EDP/DATA PROCESSING	130.00	
05/12/08	17644	2967	SOFTWARE MAINT ACCT.	04/15 67590		001	105	553		EDP/DATA PROCESSING	120.00	
05/12/08	17644	2967	SOFTWARE MAINT. CIRCUIT C	04/15 67591		001	102	553		EDP/DATA PROCESSING	210.00	
05/12/08	17644	2967	SOFTWARE MAINT - JUSTICE	04/15 67592		001	166	553		EDP/DATA PROCESSING	90.00	
05/12/08	17644	2967	WEB HOSTING CIRCUIT	04/15 67593		001	102	553		EDP/DATA PROCESSING	400.00	1,900.00
06/11/08	17918	3394	SOFTWARE MAINT & MOTOR VE	05/15 68056		001	100	544		SERVICE/MAINTENANCE	560.00	
06/11/08	17918	3394	SOFTWARE MAINT-CIRCUIT CL	05/15 68057		001	102	553		EDP/DATA PROCESSING	390.00	
06/11/08	17918	3394	SOFTWARE MAINT. LANDINDEX	05/15 68058		001	101	553		EDP/DATA PROCESSING	130.00	
06/11/08	17918	3394	SOFTWARE MAINT ACCT.	05/15 68059		001	105	553		EDP/DATA PROCESSING	120.00	
06/11/08	17918	3394	SOFTWARE MAINT CIRCUIT CL	05/15 68060		001	101	553		EDP/DATA PROCESSING	210.00	
06/11/08	17918	3394	SOFTWARE MAINT - JUSTICE	05/15 68061		001	166	553		EDP/DATA PROCESSING	90.00	
06/11/08	17918	3394	WEB HOSTING - CIRCUIT	05/15 68062		001	102	553		EDP/DATA PROCESSING	400.00	1,900.00
07/10/08	18211	3721	SOFTWARE MAINT. & MOTOR V	06/15 68522		001	105	544		SERVICE/MAINTENANCE	560.00	
07/10/08	18211	3721	SOFTWARE MAINT CIRCUIT CL	06/15 68523		001	102	553		EDP/DATA PROCESSING	390.00	
07/10/08	18211	3721	SOFTWARE MAINT. LANDINDEX	06/15 68524		001	101	553		EDP/DATA PROCESSING	130.00	
07/10/08	18211	3721	SOFTRWARE MAINT ACCT.	06/15 68525		001	105	553		EDP/DATA PROCESSING	120.00	
07/10/08	18211	3721	SOFTWARE MAINT CIRCUIT CL	06/15 68526		001	102	553		EDP/DATA PROCESSING	210.00	
07/10/08	18211	3721	SOFTWARE MAINT.JUSTICE	06/15 68527		001	166	553		EDP/DATA PROCESSING	90.00	
07/10/08	18211	3721	WEB HOSTING CIRCUIT CLERK	06/15 68528		001	102	553		EDP/DATA PROCESSING	400.00	1,900.00
08/11/08	18505	4052	SOFTWARE MAINT & MOTOR VE	07/15 69024		001	105	544		SERVICE/MAINTENANCE	560.00	
08/11/08	18505	4052	SOFTWARE MAINT - CIRCUIT	07/15 69025		001	102	553		EDP/DATA PROCESSING	390.00	
08/11/08	18505	4052	SOFTWARE MAINT ACCT.	07/15 69027		001	105	553		EDP/DATA PROCESSING	120.00	
08/11/08	18505	4052	SOFTWARE MAINT. CIRCUIT C	07/15 69028		001	102	553		EDP/DATA PROCESSING	210.00	
08/11/08	18505	4052	SOFTWARE MAINT - JUSTICE	07/15 69029		001	166	553		EDP/DATA PROCESSING	90.00	
08/11/08	18505	4052	WEB-HOSTING CIRCUIT	07/15 69030		001	102	553		EDP/DATA PROCESSING	400.00	1,770.00
09/09/08	18791	4515	SOFTWARE MAINT. LANDINDEX	07/15 69026		001	101	553		EDP/DATA PROCESSING	130.00	
09/09/08	18791	4515	LIST IN NEWSPAPER	07/22 69156	59756	001	100	521		LEGAL ADVERTISING	250.00	
09/09/08	18791	4515	CIRCUIT COURT	08/15 69514		001	161	553		EDP/DATA PROCESSING	1,000.00	
09/09/08	18791	4515	SOFTWARE MAINT & MOTOR VE	08/15 69515		001	105	544		SERVICE/MAINTENANCE	560.00	
09/09/08	18791	4515	SOFTWARE MAINT. LANDINDEX	08/15 69516		001	101	553		EDP/DATA PROCESSING	130.00	
09/09/08	18791	4515	SOFTWARE MAINT. ACCT.	08/15 69517		001	105	553		EDP/DATA PROCESSING	120.00	
09/09/08	18791	4515	SOFTWARE MAINT. JUSTICE	08/15 69518		001	166	553		EDP/DATA PROCESSING	90.00	2,280.00
DELTA COMPUTER SYSTEMS				12	EXPENDITURE		25,285.00		BALANCE SHEET	.00	TOTAL	25,285.00

4263 DELTA GLOVES

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04/10/08	17280	2482	BLACK MAGIC GLOVES	03/18	V098714	58883	001	200	696	GENERAL SUPPLIES &	69.90		
						58883	001	200	585	FREIGHT	6.00		75.90
07/10/08	18212	3722	NITRILE GLOVES	04/23	VO99609	59633	001	200	696	GENERAL SUPPLIES &	69.90		
						59633	001	200	585	FREIGHT	6.00		75.90
DELTA GLOVES				2	EXPENDITURE			151.80	BALANCE SHEET		.00	TOTAL	151.80

9017 DELVIN, DOUGLAS JOSEPH													
08/06/08	5068	4300	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS	29.80		29.80
DELVIN, DOUGLAS JOSEPH				1	EXPENDITURE			29.80	BALANCE SHEET		.00	TOTAL	29.80

055 DEMENT PRINTING COMPANY													
01/10/08	16300	1227	ENVELOPES/FORMS	12/13	88501	58059	001	100	603	OFFICE SUPPLIES AND	146.45		
						58059	001	100	585	FREIGHT	17.61		164.06
02/08/08	16578	1528	WARRANT BOOKS	01/17	89312	58225	001	100	600	RECORD BOOKS/BINDER	592.00		
						58225	001	100	585	FREIGHT	10.37		602.37
07/10/08	18213	3723	WARRANT BOOKS	05/27	92520	59209	001	100	600	RECORD BOOKS/BINDER	592.00		
						59209	001	100	585	FREIGHT	10.87		602.87
DEMENT PRINTING COMPANY				3	EXPENDITURE			1,369.30	BALANCE SHEET		.00	TOTAL	1,369.30

8512 DEWBERRY, BRANDON													
03/21/08	17110	2301	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	125.00		125.00
DEWBERRY, BRANDON				1	EXPENDITURE			125.00	BALANCE SHEET		.00	TOTAL	125.00

6402 DEWBERRY, CHERI													
03/21/08	17111	2302	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	125.00		125.00
DEWBERRY, CHERI				1	EXPENDITURE			125.00	BALANCE SHEET		.00	TOTAL	125.00

8510 DEWBERRY, FAYE Y.													
11/16/07	15876	689	POLL WORKER	11/08	110807		001	180	573	ELECTION WORKERS FE	161.00		161.00
03/21/08	17112	2303	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	125.00		125.00
04/18/08	17529	2819	ELECTION WORKER	04/02	40208		001	180	573	ELECTION WORKERS FE	125.00		125.00
DEWBERRY, FAYE Y.				3	EXPENDITURE			411.00	BALANCE SHEET		.00	TOTAL	411.00

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8919 DEWBERRY, RONNIE D.														
05/05/08	4909	3223	JUROR	05/05	50508		001	161	575		JURORS AND WITNESS	35.80		35.80
	DEWBERRY, RONNIE D.			1	EXPENDITURE			35.80			BALANCE SHEET	.00	TOTAL	35.80
4300 DHS SERVICES														
08/11/08	18506	4053	ANTHONY DOSS	06/27	62708		001	220	697		MEDICINE FOR PRISON	32.00		32.00
	DHS SERVICES			1	EXPENDITURE			32.00			BALANCE SHEET	.00	TOTAL	32.00
4044 DIEBOLD ELECTION SYSTEMS, INC.														
04/10/08	17281	2483	THERMAL PAPER	02/29	SW00991	58746	001	180	603		OFFICE SUPPLIES AND	190.00		
						58746	001	180	585		FREIGHT	9.50		199.50
	DIEBOLD ELECTION SYSTEMS, INC.			1	EXPENDITURE			199.50			BALANCE SHEET	.00	TOTAL	199.50
960 DILL & NORRIS CO INC														
10/10/07	15322	38	SERVICE CALL/THERMOSTAT O	09/05	3678	57285	001	151	543		OFFICE FURNITURE EQ	399.12		399.12
08/11/08	18507	4054	REPAIR ICE MACHINE	05/16	BO3924	59294	001	151	543		OFFICE FURNITURE EQ	365.00		365.00
	DILL & NORRIS CO INC			2	EXPENDITURE			764.12			BALANCE SHEET	.00	TOTAL	764.12
4248 DISTRICT ATTORNEY'S OFFICE-CRT														
03/10/08	16858	2033	PAY.FOR AIRLINE TICKET L.	01/29	77700		001	161	590		OTHER EXPENSES	777.00		777.00
	DISTRICT ATTORNEY'S OFFICE-CRT.ORDER			1	EXPENDITURE			777.00			BALANCE SHEET	.00	TOTAL	777.00
2753 DIVERSIFIED HEALTH SERIVCES														
01/10/08	16421	1348	CASE FOR E TANK	12/11	95108	58115	106	253	696		GENERAL SUPPLIES &	59.95		59.95
03/10/08	16859	2034	LAB COAT	01/31	P141566	58356	001	220	691		UNIFORMS	39.95		39.95
08/11/08	18508	4055	ANTHONY DOSS CO	07/08	2763		001	220	697		MEDICINE FOR PRISON	34.24		34.24
	DIVERSIFIED HEALTH SERIVCES			3	EXPENDITURE			134.14			BALANCE SHEET	.00	TOTAL	134.14
4195 DIXIE AUTO PARTS, INC.														

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10/10/07	15323	39	USED ENGINE - 1995 CADALL	09/25 1058904	57470	001	200	681		REPAIR AND REPLACEM	450.00		450.00
12/10/07	16208	1107	AXLE ASSEMBLY	11/09 1059534	57886	160	300	681		REPAIR AND REPLACEM	250.00		250.00
DIXIE AUTO PARTS, INC.				2	EXPENDITURE		700.00			BALANCE SHEET	.00	TOTAL	700.00
468 DIXIE WHOLESALE WATERWORKS INC													
10/10/07	15513	229	COUPLING/PLUG	09/26 292310	57302	160	300	643		HARDWARE/PLUMBING/E	102.11		
					57302	160	300	585		FREIGHT	17.20		119.31
04/10/08	17282	2484	PUMP PACKING KIT	03/03 301793	58742	001	151	643		HARDWARE/PLUMBING/E	228.30		228.30
09/09/08	18964	4688	WATER LINE SUPPLIES	08/18 312141	60034	150	300	681		REPAIR AND REPLACEM	126.90		126.90
DIXIE WHOLESALE WATERWORKS INC				3	EXPENDITURE		474.51			BALANCE SHEET	.00	TOTAL	474.51
8694 DODDS, LARA A.													
02/06/08	4636	1817	JUROR	02/06 20608		001	161	575		JURORS AND WITNESS	25.00		25.00
DODDS, LARA A.				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
4277 DONALD W. BOND, MSB#3622													
06/11/08	17919	3395	DONALD W.BOND-MILLS ST. V	04/29 4293		001	166	550		LEGAL FEES	42.93		42.93
DONALD W. BOND, MSB#3622				1	EXPENDITURE		42.93			BALANCE SHEET	.00	TOTAL	42.93
7188 DOSS, ANNIE PEARL													
02/06/08	4637	1818	JUROR	02/06 20608		001	161	575		JURORS AND WITNESS	25.00		25.00
DOSS, ANNIE PEARL				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
4254 DOUBLE SPRINGS WATER ASSOCIATI													
04/10/08	17489	2691	1/2 COST TO RELOCATE WATE	03/03 158922		160	300	911		CONSTRUCTION-IN-PRO	1,589.22		1,589.22
DOUBLE SPRINGS WATER ASSOCIATION				1	EXPENDITURE		1,589.22			BALANCE SHEET	.00	TOTAL	1,589.22
8768 DOUGLAS, MISTIE A.													
02/12/08	4743	1925	JUROR	02/12 21208		001	161	575		JURORS AND WITNESS	102.00		102.00
DOUGLAS, MISTIE A.				1	EXPENDITURE		102.00			BALANCE SHEET	.00	TOTAL	102.00

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7309 DOUGLAS, WALTER J.														
10/23/07	4475	318	JUROR	10/23	102307		001	161	575		JURORS AND WITNESS	75.00		75.00
DOUGLAS, WALTER J.				1	EXPENDITURE			75.00			BALANCE SHEET	.00	TOTAL	75.00
2346 DPS CRIME LAB														
10/10/07	15436	152	ANALYTICAL FEES	09/12	438		035	221	556		OTHER PROFESSIONAL	50.00		50.00
11/09/07	15603	407	2 CASES	10/12	00552		001	200	613		LAW ENFORCEMENT	100.00		100.00
11/09/07	15727	531	ANALYTICAL FEES	10/12	579		035	221	556		OTHER PROFESSIONAL	900.00		900.00
12/10/07	16002	901	2 CASES	11/08	694		001	200	613		LAW ENFORCEMENT	100.00		100.00
01/10/08	16301	1228	2 CASES	12/11	836		001	200	613		LAW ENFORCEMENT	100.00		100.00
02/08/08	16579	1529	2 CASES FOR FOUNTAIN/SALL	01/10	966		001	200	613		LAW ENFORCEMENT	100.00		100.00
02/08/08	16697	1647	ANALYTICAL FEES	01/10	992		035	221	556		OTHER PROFESSIONAL	1,950.00		1,950.00
03/10/08	16860	2035	CASE #08-C10-007	02/06	11114		001	200	613		LAW ENFORCEMENT	50.00		50.00
03/10/08	16976	2151	ANALYTICAL FEES - GILLESP	02/26	1142		035	221	556		OTHER PROFESSIONAL	50.00		50.00
04/10/08	17283	2485	4 CASES	03/06	1245		001	200	613		LAW ENFORCEMENT	200.00		200.00
04/10/08	17419	2621	ANALYTICAL FEES	03/06	1278		035	221	556		OTHER PROFESSIONAL	50.00		50.00
05/12/08	17645	2968	2 CASES 08-035 & 07-352	04/03	1400		001	200	613		LAW ENFORCEMENT	100.00		100.00
07/10/08	18214	3724	7 CASES	06/04	1699		001	200	613		LAW ENFORCEMENT	350.00		
07/10/08	18214	3724	JEFF MANN 4/14 - 6/19	06/13	355		001	200	939		OFFICER'S TRAINING	3,055.00		3,405.00
08/11/08	18509	4056	3 CASES	07/08	94		001	200	613		LAW ENFORCEMENT	150.00		150.00
09/09/08	18792	4516	5 CASES	08/07	243		001	200	613		LAW ENFORCEMENT	250.00		250.00
DPS CRIME LAB				15	EXPENDITURE			7,555.00			BALANCE SHEET	.00	TOTAL	7,555.00
3545 DR. JAMES S. BROWN														
07/10/08	18215	3725	MILTON WINDHAM STATE	05/30	53008		001	220	552		MEDICAL FEES	120.00		120.00
DR. JAMES S. BROWN				1	EXPENDITURE			120.00			BALANCE SHEET	.00	TOTAL	120.00
9081 DRAKE, ELLA MAE														

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08/12/08	5156	4407	JUROR	08/12	81208	001	161	575	JURORS AND WITNESS		25.00		25.00
	DRAKE, ELLA MAE			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
8641 DRANE, TERRY T.													
11/08/07	4540	783	JUROR	11/08	110807	001	161	575	JURORS AND WITNESS		25.00		25.00
	DRANE, TERRY T.			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
4167 DRM SPECIAL													
01/10/08	16474	1401	DRIVER DOOR (1998 GMC PIC	12/14	121407	58128	160	300	682	OTHER MACHINERY REP	350.00		
						58128	160	300	585	FREIGHT	25.00		375.00
	DRM SPECIAL			1	EXPENDITURE		375.00		BALANCE SHEET		.00	TOTAL	375.00
8860 DUCK, LEE JR.													
03/20/08	4828	2737	JUROR	03/20	32008	001	161	575	JURORS AND WITNESS		93.00		93.00
	DUCK, LEE JR.			1	EXPENDITURE		93.00		BALANCE SHEET		.00	TOTAL	93.00
9039 DUCK, TINA ROCHELL													
08/06/08	5098	4330	JUROR	08/06	80608	001	161	575	JURORS AND WITNESS		50.00		50.00
	DUCK, TINA ROCHELL			1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
8861 DUCK, TYRONE													
03/20/08	4829	2738	JUROR	03/20	32008	001	161	575	JURORS AND WITNESS		75.00		75.00
	DUCK, TYRONE			1	EXPENDITURE		75.00		BALANCE SHEET		.00	TOTAL	75.00
6009 DUDLEY, JERRY S													
10/23/07	4476	319	JUROR	10/23	102307	001	161	575	JURORS AND WITNESS		75.00		75.00
	DUDLEY, JERRY S			1	EXPENDITURE		75.00		BALANCE SHEET		.00	TOTAL	75.00
5051 DUMAS, VIRGINIA													
03/21/08	17113	2304	ELECTION WORKER	03/12	32108	001	180	573	ELECTION WORKERS FE		149.00		149.00

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04/18/08	17530	2820	ELECTION WORKER	04/02	40208		001	180	573	ELECTION WORKERS FE	125.00		125.00
	DUMAS, VIRGINIA			2	EXPENDITURE			274.00		BALANCE SHEET	.00	TOTAL	274.00
7889 DUNCAN, LOUIS FRANCIS													
08/06/08	5099	4331	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS	50.00		50.00
	DUNCAN, LOUIS FRANCIS			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
8920 DUNIGAN, DAVID K.													
05/05/08	4910	3224	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS	32.20		32.20
	DUNIGAN, DAVID K.			1	EXPENDITURE			32.20		BALANCE SHEET	.00	TOTAL	32.20
7190 DUNSTAN, MICHAEL J.													
11/08/07	4541	784	JUROR	11/08	110807		001	161	575	JURORS AND WITNESS	25.00		25.00
	DUNSTAN, MICHAEL J.			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
1203 DURACO INDUSTRIES, INC													
10/10/07	15484	200	SPRAY NOZZLE	09/20	1105	57428	150	300	681	REPAIR AND REPLACEM	356.50		
						57428	150	300	585	FREIGHT	8.25		364.75
03/10/08	17033	2208	STORAGE TANK, ETC.	02/05	1628	58541	160	300	541	ROAD MACHINERY/EQUI	1,266.50		1,266.50
04/10/08	17462	2664	AIR FILTER ASSEMBLY	03/11	1785	58739	150	300	681	REPAIR AND REPLACEM	135.21		
						58739	150	300	585	FREIGHT	17.87		153.08
06/11/08	18085	3561	WHEEL SEALS	05/13	2178	58698	150	300	681	REPAIR AND REPLACEM	503.21		503.21
08/11/08	18662	4209	PUMP (150-165)	06/27	2437	59636	150	300	681	REPAIR AND REPLACEM	205.88		205.88
09/09/08	18965	4689	FREIGHT ONLY	06/27	2437A	59636	150	300	585	FREIGHT	8.67		8.67
	DURACO INDUSTRIES, INC			6	EXPENDITURE			2,502.09		BALANCE SHEET	.00	TOTAL	2,502.09
8757 DURST, PHILLIP J.													
02/06/08	4729	1895	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS	25.00		25.00
07/22/08	5054	4002	JUROR	07/22	72208		001	161	575	JURORS AND WITNESS	100.00		100.00
	DURST, PHILLIP J.			2	EXPENDITURE			125.00		BALANCE SHEET	.00	TOTAL	125.00

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9040 DYE, JAMES C.													
08/06/08	5100	4332	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS	37.00		37.00
DYE, JAMES C.				1	EXPENDITURE			37.00		BALANCE SHEET	.00	TOTAL	37.00
4264 DYNAMIC FASTENER													
04/10/08	17284	2486	VULKEM CHAULK	03/13	380256	58857	001	151	696	GENERAL SUPPLIES &	299.40		
						58857	001	151	585	FREIGHT	26.18		325.58
DYNAMIC FASTENER				1	EXPENDITURE			325.58		BALANCE SHEET	.00	TOTAL	325.58
4249 DYNAMIC FIRE PROTECTION													
03/10/08	16861	2036	REPAIR UNDERGROUND LEAK-A	02/15	800071	58619	001	151	540	BUILDINGS R&M BY OU	3,731.00		3,731.00
DYNAMIC FIRE PROTECTION				1	EXPENDITURE			3,731.00		BALANCE SHEET	.00	TOTAL	3,731.00
3812 E FIRE													
10/10/07	15324	40	SERVICE/EXTINGUISHERS FOR	08/15	92248	57160	001	220	556	OTHER PROFESSIONAL	359.75		359.75
06/11/08	17920	3396	INSPECTION (FIRE SUPPRESS	05/06	0386	59277	001	151	540	BUILDINGS R&M BY OU	113.75		
						59277	001	151	585	FREIGHT	8.90		122.65
08/11/08	18510	4057	INSPECTIONS (OLD & NEW JA	07/28	94606	59835	001	151	581	OTHER CONTRACTUAL S	984.85		984.85
E FIRE				3	EXPENDITURE			1,467.25		BALANCE SHEET	.00	TOTAL	1,467.25
8695 EADDY, VANIK S.													
02/06/08	4638	1819	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS	27.40		27.40
EADDY, VANIK S.				1	EXPENDITURE			27.40		BALANCE SHEET	.00	TOTAL	27.40
2649 EAGLE ENTERPRISES													
12/10/07	16003	902	FIRST AID SPRAY	10/25	10274	57763	001	200	696	GENERAL SUPPLIES &	168.00		
						57763	001	200	585	FREIGHT	9.50		
01/07/08	16003	902	VOID CLAIM NO. 000902 CHE	01/07	10274	V 57763	001	200	696	GENERAL SUPPLIES &	168.00CR		
						57763	001	200	585	FREIGHT	9.50CR		
01/07/08	16522	1461	TO REPLACE CHECK #16003	10/25	10274A	57763	001	200	696	GENERAL SUPPLIES &	168.00		
						57763	001	200	585	FREIGHT	9.50		177.50
EAGLE ENTERPRISES				2	EXPENDITURE			177.50		BALANCE SHEET	.00	TOTAL	177.50

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068 EAST MISS. LUMBER COMPANY														
05/12/08	17646	2969	COPING SAW	04/18	165708	59126	001	151	696		GENERAL SUPPLIES &	6.92		6.92

EAST MISS. LUMBER COMPANY				1	EXPENDITURE			6.92	BALANCE SHEET			.00	TOTAL	6.92

067 EAST MS. COMMUNITY COLLEGE														
10/10/07	15536	252	GRANT 8/07 COLLECTIONS	09/20	586912		690	551	702		GRANT E.M. COMMUNIT	5,869.12		5,869.12
11/09/07	15828	632	9/07 COLLECTIONS GRANT	10/22	1052622		690	551	702		GRANT E.M. COMMUNIT	10,526.22		10,526.22
12/10/07	16230	1129	GRANT-10/07 COLLECTIONS	10/31	388233		690	551	702		GRANT E.M. COMMUNIT	3,882.33		3,882.33
01/10/08	16512	1439	GRANT	11/30	345961		690	551	702		GRANT E.M. COMMUNIT	3,459.61		3,459.61
02/08/08	16798	1748	GRANT - 12/07 COLLECTIONS	01/25	6710579		690	551	702		GRANT E.M. COMMUNIT	67,105.79		67,105.79
03/10/08	17062	2237	GRANT 1/08 COLLECTIONS	01/31	9058771		690	551	702		GRANT E.M. COMMUNIT	90,587.71		90,587.71
04/10/08	17506	2708	GRANT 2/08 COLLECTIONS	02/29	5219475		690	551	702		GRANT E.M. COMMUNIT	52,194.75		52,194.75
05/12/08	17861	3184	GRANT MARCH,08 ASSESSMENT	03/31	706659		690	551	702		GRANT E.M. COMMUNIT	7,066.59		7,066.59
06/11/08	18127	3603	GRANT - APRIL,2008	04/30	621501		690	551	702		GRANT E.M. COMMUNIT	6,215.01		
06/11/08	18127	3603	NOXUBEE REFUGE FY 07/08	05/09	129585		690	551	702		GRANT E.M. COMMUNIT	1,295.85		7,510.86
07/10/08	18442	3952	GRANT 5/08 COLLECTIONS	05/31	685282		690	551	702		GRANT E.M. COMMUNIT	6,852.82		6,852.82
08/11/08	18707	4254	GRANT 6/08	06/30	547654		690	551	702		GRANT E.M. COMMUNIT	5,476.54		5,476.54
09/09/08	19018	4742	GRANT 7/08 COLLECTIONS	07/31	712179		690	551	702		GRANT E.M. COMMUNIT	7,121.79		7,121.79

EAST MS. COMMUNITY COLLEGE				12	EXPENDITURE			267,654.13	BALANCE SHEET			.00	TOTAL	267,654.13

940 EAST MS. COMMUNITY COLLEGE (EN														
10/10/07	15537	253	GRANT-8/07 COLLECTIONS	09/20	962755		691	552	702		GRANT E.M. COMMUNIT	9,627.55		9,627.55
11/09/07	15829	633	9/07 COLLECTIONS GRA	10/22	1726486		691	552	702		GRANT E.M. COMMUNIT	17,264.86		17,264.86
12/10/07	16231	1130	GRANT-10/07 COLLECTIONS	10/31	629139		691	552	702		GRANT E.M. COMMUNIT	6,291.39		6,291.39
01/10/08	16513	1440	GRANT	11/30	557649		691	552	702		GRANT E.M. COMMUNIT	5,576.49		5,576.49
02/08/08	16799	1749	GRANT 12/07 COLLECTIONS	01/25	804454		691	552	702		GRANT E.M. COMMUNIT	108,044.54		108,044.54
03/10/08	17063	2238	GRANT 1/08 COLLECTIONS	01/31	145849		691	552	702		GRANT E.M. COMMUNIT	145,849.52		145,849.52

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04/10/08	17507	2709	GRANT 2/08 COLLECTIONS	02/29	8405060		691	552	702	GRANT E.M.	COMMUNIT	84,050.60	84,050.60	
05/12/08	17862	3185	GRANT MARCH,08 ASSESSMENT	03/31	1138326		691	552	702	GRANT E.M.	COMMUNIT	11,383.26	11,383.26	
06/11/08	18128	3604	GRANT APRIL,2008	04/30	1001032		691	552	702	GRANT E.M.	COMMUNIT	10,010.32		
06/11/08	18128	3604	NOXUBEE REFUGE FY 07/08	05/09	210416		691	552	702	GRANT E.M.	COMMUNIT	2,104.16	12,114.48	
07/10/08	18443	3953	GRANT 5/08	05/31	1103487		691	552	702	GRANT E.M.	COMMUNIT	11,034.87	11,034.87	
08/11/08	18708	4255	GRANT 6/08	06/30	881789		691	552	702	GRANT E.M.	COMMUNIT	8,817.89	8,817.89	
09/09/08	19019	4743	GRANT 7/08 COLLECTIONS	07/31	1146761		691	552	702	GRANT E.M.	COMMUNIT	11,467.61	11,467.61	
EAST MS. COMMUNITY COLLEGE (ENLARGEMENT)				12	EXPENDITURE		431,523.06			BALANCE SHEET		.00	TOTAL	431,523.06
9082 EBANKS, BRUCE R.														
08/12/08	5157	4408	JUROR	08/12	81208		001	161	575	JURORS AND WITNESS		28.60	28.60	
EBANKS, BRUCE R.				1	EXPENDITURE		28.60			BALANCE SHEET		.00	TOTAL	28.60
5077 EBERSOLE, MILDRED A. JOSEY														
03/21/08	17114	2305	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE		181.00	181.00	
04/18/08	17531	2821	ELECTION WORKER	04/02	40208		001	180	573	ELECTION WORKERS FE		145.00	145.00	
EBERSOLE, MILDRED A. JOSEY				2	EXPENDITURE		326.00			BALANCE SHEET		.00	TOTAL	326.00
3616 ECAM														
12/10/07	16004	903	REGISTRATION/FORD/BAKER/F	11/26	1350	57953	001	180	480	OTHER TRAVEL COSTS		1,350.00	1,350.00	
ECAM				1	EXPENDITURE		1,350.00			BALANCE SHEET		.00	TOTAL	1,350.00
8921 ECHOLS, GAIL B.														
05/05/08	4911	3225	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS		28.60	28.60	
ECHOLS, GAIL B.				1	EXPENDITURE		28.60			BALANCE SHEET		.00	TOTAL	28.60
4238 ECOLAB, INC.														
02/08/08	16580	1530	HAND RINSE	01/02	4513311	58228	001	200	696	GENERAL SUPPLIES &		63.31		
						58228	001	200	585	FREIGHT		39.00	102.31	
ECOLAB, INC.				1	EXPENDITURE		102.31			BALANCE SHEET		.00	TOTAL	102.31

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3280 ECONOMY BUSINESS MACHINES													
09/09/08	18793	4517	REPAIR/TYPEWRITER	08/25	16668	60062	001	166	543	OFFICE FURNITURE EQ	85.00		85.00
ECONOMY BUSINESS MACHINES				1	EXPENDITURE			85.00		BALANCE SHEET	.00	TOTAL	85.00
8213 EDMONDS, JERRY L.													
03/20/08	4830	2739	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS	50.00		50.00
EDMONDS, JERRY L.				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
4205 EDWARDS, APRIL													
11/09/07	15728	532	REIMBURSEMENT FOR FREIGHT	10/24	102407		035	221	501	POSTAGE AND BOX REN	16.25		16.25
EDWARDS, APRIL				1	EXPENDITURE			16.25		BALANCE SHEET	.00	TOTAL	16.25
8821 EDWARDS, DEIDRA													
03/21/08	17115	2306	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	169.00		169.00
04/18/08	17532	2822	ELECTION WORKER	04/02	40208		001	180	573	ELECTION WORKERS FE	145.00		145.00
EDWARDS, DEIDRA				2	EXPENDITURE			314.00		BALANCE SHEET	.00	TOTAL	314.00
7776 EDWARDS, EVELYN													
05/09/08	4987	3310	JUROR	05/09	50908		001	161	575	JURORS AND WITNESS	72.80		72.80
EDWARDS, EVELYN				1	EXPENDITURE			72.80		BALANCE SHEET	.00	TOTAL	72.80
8832 EDWARDS, JIMMY													
03/21/08	17116	2307	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	161.00		161.00
04/18/08	17533	2823	ELECTION WORKER	04/02	40208		001	180	573	ELECTION WORKERS FE	125.00		125.00
EDWARDS, JIMMY				2	EXPENDITURE			286.00		BALANCE SHEET	.00	TOTAL	286.00
9018 EDWARDS, L. C.													
08/06/08	5069	4301	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS	29.80		29.80
EDWARDS, L. C.				1	EXPENDITURE			29.80		BALANCE SHEET	.00	TOTAL	29.80

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8589 EDWARDS, SR., THOMAS GUY													
10/23/07	4477	320	JUROR	10/23	102307	001	161	575		JURORS AND WITNESS	75.00		75.00
EDWARDS, SR., THOMAS GUY				1	EXPENDITURE		75.00			BALANCE SHEET	.00	TOTAL	75.00
9083 EICHELBERGER, DANON K.													
08/12/08	5158	4409	JUROR	08/12	81208	001	161	575		JURORS AND WITNESS	25.00		25.00
EICHELBERGER, DANON K.				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
1165 ELECTRIC MOTOR SALES AND SERVI													
10/10/07	15325	41	MOTOR, ETC.	08/27	69324	57206	001	151	681	REPAIR AND REPLACEM	376.30		
						57206	001	151	585	FREIGHT	54.25		
10/10/07	15325	41	MOTOR/MOD. KIT	09/10	69514	57272	001	151	681	REPAIR AND REPLACEM	120.00		
						57272	001	151	585	FREIGHT	13.50		564.05
03/10/08	16862	2037	PUMP MOTOR	02/15	71671	58516	001	151	681	REPAIR AND REPLACEM	595.00		
						58516	001	151	585	FREIGHT	18.22		
03/10/08	16862	2037	BLOWER MOTOR/PARTS	02/15	71672	58516	001	151	681	REPAIR AND REPLACEM	86.35		
						58516	001	151	585	FREIGHT	11.41		710.98
04/10/08	17285	2487	FAN MOTORS	03/03	71918	58780	001	151	681	REPAIR AND REPLACEM	48.00		
						58780	001	151	585	FREIGHT	7.64		55.64
09/09/08	18794	4518	DUTY MOTOR	08/22	74454	60077	001	151	681	REPAIR AND REPLACEM	180.00		180.00
ELECTRIC MOTOR SALES AND SERVICE INC				4	EXPENDITURE		1,510.67			BALANCE SHEET	.00	TOTAL	1,510.67
8569 ELGI, NELL S.													
03/21/08	17117	2308	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	169.00		169.00
ELGI, NELL S.				1	EXPENDITURE		169.00			BALANCE SHEET	.00	TOTAL	169.00
8140 ELLIOTT, ED													
11/29/07	16234	1134	ELECTION WORKER	11/29	112907		001	180	573	ELECTION WORKERS FE	125.00		125.00
ELLIOTT, ED				1	EXPENDITURE		125.00			BALANCE SHEET	.00	TOTAL	125.00
9084 ELLIS, BARBARA A.													

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08/12/08	5159	4410	JUROR	08/12	81208		001	161	575	JURORS AND WITNESS		31.00		31.00
	ELLIS, BARBARA A.			1	EXPENDITURE			31.00		BALANCE SHEET		.00	TOTAL	31.00
8922 ELLIS, DEMETRIA L.														
05/05/08	4912	3226	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS		29.50		29.50
	ELLIS, DEMETRIA L.			1	EXPENDITURE			29.50		BALANCE SHEET		.00	TOTAL	29.50
8552 ELLIS, SHELLY														
11/16/07	15877	690	POLL WORKER	11/08	110807		001	180	573	ELECTION WORKERS FE		161.00		161.00
03/21/08	17118	2309	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE		145.00		145.00
	ELLIS, SHELLY			2	EXPENDITURE			306.00		BALANCE SHEET		.00	TOTAL	306.00
9019 ELLIS, TYRONE														
08/06/08	5070	4302	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS		25.00		25.00
	ELLIS, TYRONE			1	EXPENDITURE			25.00		BALANCE SHEET		.00	TOTAL	25.00
225 ELMORE, ROBERT														
04/10/08	17286	2488	ROCIC - DALLAS, TX	03/19	31908		001	200	476	MEALS AND LODGING		24.81		24.81
	ELMORE, ROBERT			1	EXPENDITURE			24.81		BALANCE SHEET		.00	TOTAL	24.81
7123 EMERSON, LAKISHA D.														
10/23/07	4478	321	JUROR	10/23	102307		001	161	575	JURORS AND WITNESS		124.00		124.00
08/06/08	5071	4303	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS		34.00		34.00
	EMERSON, LAKISHA D.			2	EXPENDITURE			158.00		BALANCE SHEET		.00	TOTAL	158.00
3454 EMILY GARRARD														
11/09/07	15604	408	TITLE FEE 2000 CHEV.LUMIN	10/04	070801		001	200	696	GENERAL SUPPLIES &		5.00		5.00
05/12/08	17647	2970	TITLE FEE SHERIFF'S DEPT.	04/09	8084		001	200	581	OTHER CONTRACTUAL S		5.00		5.00
08/11/08	18511	4058	TRAVEL REIMBURSEMENT	07/16	71608		001	100	477	TRAVEL IN PRIVATE V		58.32		58.32

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09/09/08	18795	4519	REIMBURSEMENT FOR TITLE F	08/11	120002		001	120	696	GENERAL SUPPLIES &		5.00		5.00
EMILY GARRARD				4	EXPENDITURE			73.32		BALANCE SHEET		.00	TOTAL	73.32
5310 EMPLAINCOURT, EDMOND														
05/09/08	4988	3311	JUROR	05/09	50908		001	161	575	JURORS AND WITNESS		64.40		64.40
EMPLAINCOURT, EDMOND				1	EXPENDITURE			64.40		BALANCE SHEET		.00	TOTAL	64.40
9041 EMPLAINCOURT, MARY C.														
08/06/08	5101	4333	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS		32.20		32.20
EMPLAINCOURT, MARY C.				1	EXPENDITURE			32.20		BALANCE SHEET		.00	TOTAL	32.20
4230 ENNIS PAINT, INC.														
01/10/08	16475	1402	FLAME TAPE	12/10	108466	58088	160	300	696	GENERAL SUPPLIES &		908.54		908.54
ENNIS PAINT, INC.				1	EXPENDITURE			908.54		BALANCE SHEET		.00	TOTAL	908.54
4265 ENTERPRISE LEASING COMPANY														
04/10/08	17287	2489	RENTAL FOR COURT	03/20	32008		001	161	581	OTHER CONTRACTUAL S		219.78		219.78
ENTERPRISE LEASING COMPANY				1	EXPENDITURE			219.78		BALANCE SHEET		.00	TOTAL	219.78
470 ERGON ASPHALT AND EMULSION														
12/10/07	16173	1072	CRS-2	11/14	K41615A	57893	150	300	632	ASPHALT		4,904.11		
12/10/07	16173	1072	CRS-2	11/14	K41616A	57893	150	300	632	ASPHALT		4,454.58		
						57893	150	300	585	FREIGHT		241.82		
12/10/07	16173	1072	CRS-2	11/15	K41750A	57908	150	300	632	ASPHALT		3,933.97		
						57908	150	300	585	FREIGHT		283.20		
12/10/07	16173	1072	CRS-2	11/20	K42322A	57934	150	300	632	ASPHALT		5,968.15		
						57934	150	300	585	FREIGHT		121.21		
12/10/07	16173	1072	CRS-2	11/20	K42329A	57934	150	300	632	ASPHALT		6,107.76		
						57934	150	300	585	FREIGHT		110.10		26,124.90
01/10/08	16445	1372	CRS-2 SYKES/SEAL ROADS	11/15	K41752A	57908	150	300	632	ASPHALT		3,944.41		
						57908	150	300	585	FREIGHT		282.56		
01/10/08	16445	1372	CRS-2 DUNN/TAYLOR ROAD	11/28	K42915A	58001	150	300	632	ASPHALT		6,249.99		
						58001	150	300	585	FREIGHT		98.77		
01/10/08	16445	1372	CRS-2 DUNN/TAYLOR ROAD	11/28	K42917A	58001	150	300	632	ASPHALT		6,608.81		
						58001	150	300	585	FREIGHT		70.15		

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01/10/08	16445	1372	CRS-2 TANK-CENTRAL SHOP	11/28	K43071A		58001	150	300	632	ASPHALT	4,102.30		
							58001	150	300	585	FREIGHT	269.97		
01/10/08	16445	1372	UNLOAD MEMURRAGE (A HOUR)	11/30	K43358M		57893	150	300	585	FREIGHT	50.00		
01/10/08	16445	1372	UNLOAD DEMURRAGE (1/2 HOU	11/30	K43359M		57893	150	300	585	FREIGHT	25.00		
01/10/08	16445	1372	UNLOAD DEMURRAGE	11/30	K43360M		57934	150	300	585	FREIGHT	100.00		
01/10/08	16445	1372	UNLOAD DEMMURAGE	12/07	L44133M		57893	150	300	585	FREIGHT	100.00		
01/10/08	16445	1372	UNLOAD DEMURAGE	12/07	L44134M		57893	150	300	585	FREIGHT	50.00		21,951.96
01/10/08	16476	1403	CRS-2	11/21	K42487A		57943	160	300	632	ASPHALT	5,011.74		
							57943	160	300	585	FREIGHT	197.43		
01/10/08	16476	1403	CRS-2	11/21	K42497A		57943	160	300	632	ASPHALT	4,984.34		
							57943	160	300	585	FREIGHT	199.63		10,393.14
03/10/08	17014	2189	DEMURRAGE	12/06	21250		57934	150	300	585	FREIGHT	212.50		
03/10/08	17014	2189	DEMURRAGE	12/06	6250		58001	150	300	585	FREIGHT	62.50		
03/10/08	17014	2189	DEMURRAGE	12/06	8750A		58001	150	300	585	FREIGHT	87.50		
03/10/08	17014	2189	DEMURRAGE	12/20	8750		58001	150	300	585	FREIGHT	87.50		450.00
03/10/08	17034	2209	DEMURRAGE	12/06	2500		57943	160	300	585	FREIGHT	25.00		
03/10/08	17034	2209	DEMURAGE	12/06	8750B		27943	160	300	585	FREIGHT	87.50		
03/10/08	17034	2209	CRS-2 (TANK-CENTRAL SHOP)	02/06	B47014A		58579	160	300	632	ASPHALT	3,870.04		
							58579	160	300	585	FREIGHT	288.47		4,271.01
05/12/08	17841	3164	CRS-2	03/25	C49997A		58915	160	300	632	ASPHALT	3,913.09		
							58915	160	300	585	FREIGHT	285.00		4,198.09
06/11/08	18086	3562	CRS-2	05/15	E55876A		59325	150	300	632	ASPHALT	3,971.82		
							59325	150	300	585	FREIGHT	280.29		4,252.11
ERAGON ASPHALT AND EMULSION				7	EXPENDITURE		71,641.21	BALANCE SHEET		.00	TOTAL	71,641.21		
3265 ESHEE, WILLIAM D														
10/10/07	15326	42	RETIREMENT REFUND 06/07	09/17	19153A		001	100	955	955	REFUND	191.53		191.53
05/12/08	17648	2971	REFUND OVERPAYMENT OF RET	04/21	19153M		001	100	955	955	REFUND	191.53		191.53
07/10/08	18216	3726	OVERPAYMENT OF RETIREMENT	04/30	3905		001	100	955	955	REFUND	191.53		
07/10/08	18216	3726	REFUND OF RETIREMENT	06/19	52008		001	100	955	955	REFUND	191.53		383.06
08/11/08	18724	4286	REFUND CONTRIBUTIONS TO P	07/24	3996		001	100	955	955	REFUND	191.53		191.53
ESHEE, WILLIAM D				4	EXPENDITURE		957.65	BALANCE SHEET		.00	TOTAL	957.65		
8816 ETHERIDGE, JANE														
03/21/08	17119	2310	ELECTION WORKER	03/12	32108		001	180	573	573	ELECTION WORKERS FE	149.00		149.00
ETHERIDGE, JANE				1	EXPENDITURE		149.00	BALANCE SHEET		.00	TOTAL	149.00		

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6234 ETHRIDGE, SARA JANE													
04/18/08	17534	2824	ELECTION WORKER	04/02	40208	001	180	573		ELECTION WORKERS FE	125.00		125.00
	ETHRIDGE, SARA JANE			1	EXPENDITURE			125.00		BALANCE SHEET	.00	TOTAL	125.00
4063 EVANS PLUMBING/AC													
11/09/07	15605	409	SERVICE CALL-CIRCUIT COUR	08/22	21675	57028	001	151	581	OTHER CONTRACTUAL S	150.00		150.00
	EVANS PLUMBING/AC			1	EXPENDITURE			150.00		BALANCE SHEET	.00	TOTAL	150.00
7778 EVANS, ANTHONY P.													
03/20/08	4831	2740	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS	75.00		75.00
	EVANS, ANTHONY P.			1	EXPENDITURE			75.00		BALANCE SHEET	.00	TOTAL	75.00
8133 EVANS, BETTY													
11/16/07	15878	691	POLL WORKER	11/08	110807		001	180	573	ELECTION WORKERS FE	161.00		161.00
03/21/08	17120	2311	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	125.00		125.00
	EVANS, BETTY			2	EXPENDITURE			286.00		BALANCE SHEET	.00	TOTAL	286.00
8923 EVANS, CHAMEL LATRICE													
05/05/08	4913	3227	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS	25.00		25.00
	EVANS, CHAMEL LATRICE			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
8696 EVANS, DEMETRICE D.													
02/06/08	4639	1820	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS	25.00		25.00
	EVANS, DEMETRICE D.			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
8862 EVANS, GAREN KEITH													
03/20/08	4832	2741	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS	50.00		50.00
	EVANS, GAREN KEITH			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

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8561 EVANS, H. A.													
03/21/08	17121	2312	ELECTION WORKER	03/12	32108	001	180	573		ELECTION WORKERS FE	149.00		149.00
04/18/08	17535	2825	ELECTION WORKER	04/02	40208	001	180	573		ELECTION WORKERS FE	125.00		125.00
EVANS, H. A.				2	EXPENDITURE		274.00			BALANCE SHEET	.00	TOTAL	274.00
7396 EVANS, MICHAEL DARBY													
02/06/08	4640	1821	JUROR	02/06	20608	001	161	575		JURORS AND WITNESS	34.00		34.00
EVANS, MICHAEL DARBY				1	EXPENDITURE		34.00			BALANCE SHEET	.00	TOTAL	34.00
8833 EVANS, THEODIS													
03/21/08	17122	2313	ELECTION WORKER	03/12	32108	001	180	573		ELECTION WORKERS FE	149.00		149.00
04/18/08	17536	2826	ELECTION WORKER	04/02	40208	001	180	573		ELECTION WORKERS FE	125.00		125.00
EVANS, THEODIS				2	EXPENDITURE		274.00			BALANCE SHEET	.00	TOTAL	274.00
3641 FABRICATORS SUPPLY, LLC													
09/09/08	18966	4690	CHANNEL/ANGLE	08/18	116628	60014	150	300	682	OTHER MACHINERY REP	684.00		684.00
FABRICATORS SUPPLY, LLC				1	EXPENDITURE		684.00			BALANCE SHEET	.00	TOTAL	684.00
3943 FARRELL-CALHOUN COMPANY, INC.													
10/10/07	15327	43	PAIN/BRUSHES LESS C/M 10	09/19	22128	57402	001	151	642	PAINT AND PRESERVAT	119.11		
10/10/07	15327	43	PAINT	09/20	22170	57442	001	151	642	PAINT AND PRESERVAT	60.48		
10/10/07	15327	43	FIRM SABLE BRUSH	09/26	252285	57402	001	151	642	PAINT AND PRESERVAT	10.89		190.48
11/09/07	15606	410	PAINT/SUPPLIES	10/19	22770	57702	001	151	642	PAINT AND PRESERVAT	61.28		
11/09/07	15606	410	TRAFFICAGE FRAME	10/19	22771	57702	001	151	696	GENERAL SUPPLIES &	2.50		63.78
12/10/07	16005	904	PAINT, ETC.	11/15	23305	57921	001	151	642	PAINT AND PRESERVAT	130.81		
12/10/07	16005	904	MILDEWCIDE	11/15	23306	57921	001	151	696	GENERAL SUPPLIES &	15.95		146.76
03/10/08	16863	2038	WIPING STAIN	02/19	24742	58671	001	151	696	GENERAL SUPPLIES &	18.00		18.00
04/10/08	17288	2490	WIPING TINT BASE-CABINET	02/05	24510	58568	001	151	696	GENERAL SUPPLIES &	18.00		18.00
07/10/08	18217	3727	PAINT	06/19	27421	59589	001	151	642	PAINT AND PRESERVAT	224.20		224.20

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08/11/08	18512	4059	LATEX PAINT	07/07	27851	59688	001	151	642	PAINT AND PRESERVAT		105.50		105.50
09/09/08	18796	4520	PAINT	08/25	29251	60085	001	151	642	PAINT AND PRESERVAT		24.30		24.30
FARRELL-CALHOUN COMPANY, INC.				8	EXPENDITURE			791.02	BALANCE SHEET			.00	TOTAL	791.02
8642 FARRIS, BARBARA J.														
11/08/07	4542	785	JUROR	11/08	110807		001	161	575	JURORS AND WITNESS		25.00		25.00
FARRIS, BARBARA J.				1	EXPENDITURE			25.00	BALANCE SHEET			.00	TOTAL	25.00
4081 FASTENAL COMPANY														
11/09/07	15783	587	WASHERS/NUTS	09/28	STA9771	57493	150	300	681	REPAIR AND REPLACEM		10.95		10.95
12/10/07	16174	1073	LOCK WASHERS	10/18	TA10172	57682	150	300	681	REPAIR AND REPLACEM		5.45		5.45
01/10/08	16477	1404	WASHERS/BOLTS	12/13	TA11257	58137	160	300	681	REPAIR AND REPLACEM		68.35		68.35
03/10/08	17035	2210	NUTS,WASHERS,BOLTS	01/23	TA11925	58433	160	300	696	GENERAL SUPPLIES &		54.50		
03/10/08	17035	2210	GOUG RODS	01/30	TA12050	58525	160	300	695	OXYGEN SUPPLIES		32.73		87.23
04/10/08	17289	2491	SWIVEL WHEELS	02/08	TA12222	58613	001	151	696	GENERAL SUPPLIES &		49.52		
04/10/08	17289	2491	RUBBER WHEELS (ICE/TEA CA	02/13	TA12303	58617	001	151	696	GENERAL SUPPLIES &		67.26		
04/10/08	17289	2491	SAW BLADE	03/05	TA12709	58798	001	200	696	GENERAL SUPPLIES &		15.30		132.08
04/10/08	17463	2665	WASHER/BOLTS	03/05	TA12708	58797	150	300	643	HARDWARE/PLUMBING/E		65.92		65.92
06/11/08	18087	3563	WASHERS/NUTS	04/24	TA13764	59153	150	300	681	REPAIR AND REPLACEM		14.69		14.69
09/09/08	18967	4691	NUTS/BOLTS/WASHERS	07/18	TA15403	59764	150	300	681	REPAIR AND REPLACEM		197.59		197.59
FASTENAL COMPANY				8	EXPENDITURE			582.26	BALANCE SHEET			.00	TOTAL	582.26
8780 FAULK, DIANNE T.														
02/12/08	4761	1943	JUROR	02/12	21208		001	161	575	JURORS AND WITNESS		75.00		75.00
FAULK, DIANNE T.				1	EXPENDITURE			75.00	BALANCE SHEET			.00	TOTAL	75.00
2544 FBINAA														
03/10/08	16864	2039	2008 DUES DOLPH BRYAN	02/11	21108		001	200	571	DUES AND SUBSCRIPTI		80.00		80.00
FBINAA				1	EXPENDITURE			80.00	BALANCE SHEET			.00	TOTAL	80.00

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4077 FEDERAL SOLUTIONS, LLC													
10/10/07	15328	44	CONSULTING SVCS.	08/27	2-12	001	100	581	OTHER CONTRACTUAL S		10,000.00	10,000.00	
02/08/08	16581	1531	CONSULTING SERVICES	01/24	2-13	001	100	581	OTHER CONTRACTUAL S		8,000.00	8,000.00	
03/10/08	16865	2040	CONSULTING SVCS.	01/24	2-14	001	100	581	OTHER CONTRACTUAL S		8,000.00	8,000.00	
04/10/08	17290	2492	CONSULTING SERVICES	02/22	2-15	001	100	581	OTHER CONTRACTUAL S		8,000.00	8,000.00	
05/12/08	17649	2972	CONSULTING SVCS. 4/08	03/21	2-16	001	100	581	OTHER CONTRACTUAL S		8,000.00	8,000.00	
06/11/08	17921	3397	CONSULTING SVCS. 5/08	04/21	2-17	001	100	581	OTHER CONTRACTUAL S		8,000.00	8,000.00	
07/10/08	18218	3728	CONSULTING SVCS. 6/08	05/21	2-18	001	100	581	OTHER CONTRACTUAL S		8,000.00	8,000.00	
08/11/08	18513	4060	CONSULTING SVCS.	06/20	2-19	001	100	581	OTHER CONTRACTUAL S		8,000.00	8,000.00	
09/09/08	18797	4521	CONSULTING SVCS. 8/08	07/21	2-20	001	100	581	OTHER CONTRACTUAL S		8,000.00	8,000.00	
FEDERAL SOLUTIONS, LLC				9	EXPENDITURE			74,000.00	BALANCE SHEET		.00	TOTAL	74,000.00
3562 FERRARA FIRE APPARATUS, INC.													
07/10/08	18373	3883	FIBERGLASS	06/18	86556	59517	106	254	696	GENERAL SUPPLIES &	60.00		
						59517	106	254	585	FREIGHT	13.91		73.91
FERRARA FIRE APPARATUS, INC.				1	EXPENDITURE			73.91	BALANCE SHEET		.00	TOTAL	73.91
3330 FIRST NATIONAL BANK OF CLARKSD													
02/08/08	16786	1736	2001 ROAD/BRIDGE BOND PRI	01/04	109912		180	300	800	PRIN RETIREMENT CAP	75,000.00		
							180	300	802	INTEREST EXPENSE	34,912.50		
02/08/08	16786	1736	ANNUAL ADM. FEE	01/04	195000		180	300	803	FISCAL AGENTS FEES	1,950.00		111,862.50
08/11/08	18696	4243	SEMI-ANNUAL INTEREST PAYM	07/15	0908		180	300	802	INTEREST EXPENSE	33,112.50		33,112.50
FIRST NATIONAL BANK OF CLARKSDALE				2	EXPENDITURE			144,975.00	BALANCE SHEET		.00	TOTAL	144,975.00
1739 FIRST RESPONSE FIRE EXTINGUISH													
06/11/08	17922	3398	INSPECTION (ALL COUNTY BL	05/19	2896	59198	001	151	581	OTHER CONTRACTUAL S	110.00		110.00
FIRST RESPONSE FIRE EXTINGUISHER CO.				1	EXPENDITURE			110.00	BALANCE SHEET		.00	TOTAL	110.00
5555 FISHER, JANNELL M													

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03/20/08	4833	2742	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS		75.00		75.00
	FISHER, JANNELL M			1	EXPENDITURE		75.00			BALANCE SHEET		.00	TOTAL	75.00
8924 FLATT, CHRISTY HAINES														
05/05/08	4914	3228	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS		25.00		25.00
	FLATT, CHRISTY HAINES			1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
3592 FLEETCOR TECHNOLOGIES														
10/10/07	15437	153	A/C BG126518	09/17	68796		035	221	671	GASOLINE		687.96		687.96
11/09/07	15729	533	A/C A/C BG126518	10/15	83321		035	221	671	GASOLINE		833.21		833.21
12/10/07	16116	1015	A/C BG 126518	11/19	62499		035	221	671	GASOLINE		624.99		624.99
01/10/08	16401	1328	A/C BG126518	12/17	741031		035	221	671	GASOLINE		782.67		782.67
02/08/08	16698	1648	A/C BG126518	01/14	973951		035	221	671	GASOLINE		697.73		697.73
03/10/08	16977	2152	GASOLINE CHARGES 1/23 & 1	01/28	9324		035	221	671	GASOLINE		93.24		93.24
04/10/08	17420	2622	GAS.CHARGES 2/04/08 A/CD	03/10	31008		035	221	671	GASOLINE		43.27		43.27
	FLEETCOR TECHNOLOGIES			7	EXPENDITURE		3,763.07			BALANCE SHEET		.00	TOTAL	3,763.07
4200 FLINT BUILDING MOVING, LLC														
11/09/07	15607	411	MOVE BUILDING	10/01	260931	57569	001	151	581	OTHER CONTRACTUAL S		400.00		400.00
	FLINT BUILDING MOVING, LLC			1	EXPENDITURE		400.00			BALANCE SHEET		.00	TOTAL	400.00
8781 FLOWERS, BERT LEE														
02/12/08	4762	1944	JUROR	02/12	21208		001	161	575	JURORS AND WITNESS		93.00		93.00
	FLOWERS, BERT LEE			1	EXPENDITURE		93.00			BALANCE SHEET		.00	TOTAL	93.00
8590 FOIL, ROSALIND W.														
10/23/07	4479	322	JUROR	10/23	102307		001	161	575	JURORS AND WITNESS		100.00		100.00
	FOIL, ROSALIND W.			1	EXPENDITURE		100.00			BALANCE SHEET		.00	TOTAL	100.00

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8817 FOLSOM, DOROTHY T.													
03/21/08	17123	2314	ELECTION WORKER	03/12	32108	001	180	573		ELECTION WORKERS FE	161.00		161.00
04/18/08	17537	2827	ELECTION WORKER	04/02	40208	001	180	573		ELECTION WORKERS FE	125.00		125.00
FOLSOM, DOROTHY T.				2	EXPENDITURE		286.00			BALANCE SHEET	.00	TOTAL	286.00
8500 FORBES, RICHARD													
11/16/07	15879	692	POLL WORKER	11/08	110807	001	180	573		ELECTION WORKERS FE	125.00		125.00
FORBES, RICHARD				1	EXPENDITURE		125.00			BALANCE SHEET	.00	TOTAL	125.00
4293 FORD, BETTYE													
07/10/08	18219	3729	TRAVEL REIMBURSEMENT	04/09	40908	001	180	477		TRAVEL IN PRIVATE V	101.25		
07/10/08	18219	3729	TRAVEL REIMBURSEMENT	05/29	52908	001	180	477		TRAVEL IN PRIVATE V	101.25		202.50
08/11/08	18514	4061	TRAVEL REIMBURSEMENT	07/28	72808	001	180	477		TRAVEL IN PRIVATE V	56.70		56.70
FORD, BETTYE				2	EXPENDITURE		259.20			BALANCE SHEET	.00	TOTAL	259.20
7878 FORDE, CONNIE M.													
05/09/08	4989	3312	JUROR	05/09	50908	001	161	575		JURORS AND WITNESS	57.20		57.20
FORDE, CONNIE M.				1	EXPENDITURE		57.20			BALANCE SHEET	.00	TOTAL	57.20
4061 FORT DEARBORN LIFE INSURANCE C													
11/09/07	15852	666	CHAIRLE JONES - FAMILY ME	11/09	110907	150	300	468		GROUP INSURANCE	6.34		6.34
12/11/07	16245	1155	CHARLIE JONES/TOMMY MORGA	12/11	121107	150	300	570		INSURANCE AND FIDEL	8.89		8.89
01/08/08	16526	1465	JOHN YOUNG COVERAGE FOR J	01/08	10808	001	100	468		GROUP INSURANCE	5.10		5.10
06/05/08	18147	3639	JIM MORGAN'S LIFE INS. 6/	06/05	259	150	300	468		GROUP INSURANCE	6.34		6.34
FORT DEARBORN LIFE INSURANCE COMPANY				4	EXPENDITURE		26.67			BALANCE SHEET	.00	TOTAL	26.67
8697 FOSTER, LINDA S.													
02/06/08	4641	1822	JUROR	02/06	20608	001	161	575		JURORS AND WITNESS	35.20		35.20
FOSTER, LINDA S.				1	EXPENDITURE		35.20			BALANCE SHEET	.00	TOTAL	35.20

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=====														
077 FOUR COUNTY ELECTRIC														
10/10/07	15460	176	A/C 1527143-001	08/22	4364		106	251	510		UTILITIES	43.64		
10/10/07	15460	176	A/C 176566-01	08/28	11893		106	254	510		UTILITIES	118.93		
10/10/07	15460	176	A/C 217873-001	08/29	2644		106	252	510		UTILITIES	26.44		
10/10/07	15460	176	A/C 21240-001	08/30	7426		106	252	510		UTILITIES	74.26		
10/10/07	15460	176	A/C 183987-002	09/04	3538		106	255	510		UTILITIES	35.38		
10/10/07	15460	176	A/C 180163-002	09/05	4011		106	253	510		UTILITIES	40.11		
10/10/07	15460	176	A/C 183987-001	09/05	9543		106	255	510		UTILITIES	95.43		
10/10/07	15460	176	A/C 180163-004	09/06	2850		106	253	510		UTILITIES	28.50		
10/10/07	15460	176	A/C 183987-003	09/06	3685		106	255	510		UTILITIES	36.85		
10/10/07	15460	176	A/C 180163-005	09/07	5526		106	253	510		UTILITIES	55.26		
10/10/07	15460	176	A/C 180163-001	09/10	13373		106	253	510		UTILITIES	133.73		
10/10/07	15460	176	A/C 180163-003	09/10	1809		106	253	510		UTILITIES	18.09		706.62
10/10/07	15485	201	A/C 52118-001	08/20	15233		150	300	510		UTILITIES	152.33		152.33
11/09/07	15754	558	A/C 183988-01	09/14	24576		106	251	510		UTILITIES	245.76		
11/09/07	15754	558	A/C 176566-01	09/26	10556		106	254	510		UTILITIES	105.56		
11/09/07	15754	558	A/C 21240-001	09/27	6278		106	252	510		UTILITIES	62.78		
11/09/07	15754	558	A/C 217873-001	10/01	2658		106	252	510		UTILITIES	26.58		
11/09/07	15754	558	A/C 183987-002	10/02	3998		106	255	510		UTILITIES	39.98		
11/09/07	15754	558	A/C 183987-001	10/03	4223		106	255	510		UTILITIES	42.23		
11/09/07	15754	558	A/C 180163-002	10/03	5160		106	253	510		UTILITIES	51.60		
11/09/07	15754	558	A/C 180163-004	10/04	100407		106	253	510		UTILITIES	28.67		
11/09/07	15754	558	A/C 180163-001	10/04	10584		106	253	510		UTILITIES	105.84		
11/09/07	15754	558	A/C 183987-003	10/04	3702		106	255	510		UTILITIES	37.02		
11/09/07	15754	558	A/C 180163-003	10/08	2867		106	253	510		UTILITIES	28.67		
11/09/07	15754	558	A/C 180163-005	10/08	5442		106	253	510		UTILITIES	54.42		
11/09/07	15754	558	A/C 183988-01	10/15	16487		106	251	510		UTILITIES	164.87		993.98
11/09/07	15784	588	A/C 24189-001	09/11	6879		150	300	510		UTILITIES	68.79		
11/09/07	15784	588	A/C 55287-001	09/17	9090		150	300	510		UTILITIES	90.90		
11/09/07	15784	588	A/C 52118-001`	09/18	11637		150	300	510		UTILITIES	116.37		
11/09/07	15784	588	A/C 24189-001	10/12	6350		150	300	510		UTILITIES	63.50		
11/09/07	15784	588	A/C 55287-001	10/15	7126		150	300	510		UTILITIES	71.26		410.82
12/10/07	16141	1040	A/C 176566-01	10/26	10245		106	254	510		UTILITIES	102.45		
12/10/07	16141	1040	A/C 217873-001	10/29	2304		106	252	510		UTILITIES	23.04		
12/10/07	16141	1040	A/C 21240-001	10/30	6193		106	252	510		UTILITIES	61.93		
12/10/07	16141	1040	A/C 183987-002	11/01	3462		106	255	510		UTILITIES	34.62		
12/10/07	16141	1040	A/C 183987-005 DIST.5 LON	11/01	5741		106	255	510		UTILITIES	57.41		
12/10/07	16141	1040	A/C 183987-001	11/02	3903		106	255	510		UTILITIES	39.03		
12/10/07	16141	1040	A/C 180163-002	11/02	5125		106	253	510		UTILITIES	51.25		
12/10/07	16141	1040	A/C 180163-004	11/05	110507		106	253	510		UTILITIES	28.67		
12/10/07	16141	1040	A/C 183987-003	11/05	3067		106	255	510		UTILITIES	30.67		
12/10/07	16141	1040	A/C 180163-001	11/05	9400		106	253	510		UTILITIES	94.00		
12/10/07	16141	1040	A/C 180163-003	11/06	110607		106	253	510		UTILITIES	28.67		
12/10/07	16141	1040	A/C 180163-005	11/06	4543		106	253	510		UTILITIES	45.43		
12/10/07	16141	1040	A/C 183988-01	11/13	15251		106	251	510		UTILITIES	152.51		749.68

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12/10/07	16175	1074	A/C 52118-001	10/17	9639	150	300	510	UTILITIES		96.39	
12/10/07	16175	1074	A/C 24189-001	11/08	7541	150	300	510	UTILITIES		75.41	
12/10/07	16175	1074	A/C 55287-001	11/10	6538	150	300	510	UTILITIES		65.38	237.18
01/10/08	16422	1349	A/C 176566-01	11/27	13054	106	254	510	UTILITIES		130.54	
01/10/08	16422	1349	A/C 21240-001	11/28	6019	106	252	510	UTILITIES		60.19	
01/10/08	16422	1349	A/C 217873-001	11/29	2313	106	252	510	UTILITIES		23.13	
01/10/08	16422	1349	A/C 183987-002	12/03	3981	106	255	510	UTILITIES		39.81	
01/10/08	16422	1349	A/C 180163-002	12/04	5134	106	253	510	UTILITIES		51.34	
01/10/08	16422	1349	A/C 183987-001	12/04	5449	106	255	510	UTILITIES		54.49	
01/10/08	16422	1349	A/C 180163-004	12/05	120507	106	253	510	UTILITIES		28.67	
01/10/08	16422	1349	A/C 183987-003	12/05	120507A	106	255	510	UTILITIES		30.67	
01/10/08	16422	1349	A/C 180163-001	12/05	9037	106	253	510	UTILITIES		90.37	
01/10/08	16422	1349	A/C 180163-003	12/06	122007	106	253	510	UTILITIES		28.67	
01/10/08	16422	1349	A/C 183987-005	12/06	2867JA	106	255	510	UTILITIES		28.67	
01/10/08	16422	1349	A/C 180163-005	12/06	4166	106	253	510	UTILITIES		41.66	
01/10/08	16422	1349	A/C 183988-01	12/12	12010	106	251	510	UTILITIES		120.10	728.31
01/10/08	16446	1373	A/C 52118-001	11/15	7245	150	300	510	UTILITIES		72.45	
01/10/08	16446	1373	A/C 55287-001	12/11	6434	150	300	510	UTILITIES		64.34	
01/10/08	16446	1373	A/C 24189-001	12/12	8639	150	300	510	UTILITIES		86.39	223.18
02/08/08	16719	1669	A/C 176566-01	12/27	12789	106	254	510	UTILITIES		127.89	
02/08/08	16719	1669	A/C 217873-001	12/28	2267	106	252	510	UTILITIES		22.67	
02/08/08	16719	1669	A/C 21240-001	12/28	5771	106	252	510	UTILITIES		57.71	
02/08/08	16719	1669	A/C 183987-002	01/02	5551	106	255	510	UTILITIES		55.51	
02/08/08	16719	1669	A/C 180163-001	01/02	9461	106	253	510	UTILITIES		94.61	
02/08/08	16719	1669	A/C 180163-004	01/03	2859	106	253	510	UTILITIES		28.59	
02/08/08	16719	1669	A/C 180163-005	01/03	4548	106	253	510	UTILITIES		45.48	
02/08/08	16719	1669	A/C 183987-001	01/03	7320	106	255	510	UTILITIES		73.20	
02/08/08	16719	1669	A/C 180163-003	01/04	2944	106	253	510	UTILITIES		29.44	
02/08/08	16719	1669	A/C 183987-003	01/04	3059	106	255	510	UTILITIES		30.59	
02/08/08	16719	1669	A/C 183987-005	01/07	3034	106	255	510	UTILITIES		30.34	
02/08/08	16719	1669	A/C 180163-002	01/08	4943	106	253	510	UTILITIES		49.43	645.46
02/08/08	16747	1697	A/C 52118-001	12/17	6209	150	300	510	UTILITIES		62.09	62.09
03/10/08	16994	2169	A/C 183988-01	01/14	13699	106	251	510	UTILITIES		136.99	
03/10/08	16994	2169	A/C 217873-001	01/28	3342	106	252	510	UTILITIES		33.42	
03/10/08	16994	2169	A/C 21240-001	01/30	5855	106	252	510	UTILITIES		58.55	
03/10/08	16994	2169	A/C 180163-001	01/31	10994	106	253	510	UTILITIES		109.94	
03/10/08	16994	2169	A/C 176566-01	01/31	24259	106	254	510	UTILITIES		242.59	
03/10/08	16994	2169	A/C 180163-004	02/01	20108	106	253	510	UTILITIES		28.59	
03/10/08	16994	2169	A/C 180163-003	02/04	3029	106	253	510	UTILITIES		30.29	
03/10/08	16994	2169	A/C 180163-005	02/04	4354	106	253	510	UTILITIES		43.54	
03/10/08	16994	2169	A/C 183987-002	02/04	4357	106	255	510	UTILITIES		43.57	
03/10/08	16994	2169	A/C 183987-001	02/04	9673	106	255	510	UTILITIES		96.73	
03/10/08	16994	2169	A/C 183987-003	02/05	20508	106	255	510	UTILITIES		30.59	
03/10/08	16994	2169	A/C 183987-005	02/06	3002	106	255	510	UTILITIES		30.02	
03/10/08	16994	2169	A/C 180163-002	02/07	4681	106	253	510	UTILITIES		46.81	931.63

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03/10/08	17015	2190	A/C 24189-001	01/09	14998		150	300	510		UTILITIES	149.98		
03/10/08	17015	2190	A/C 55287-001	01/10	6080		150	300	510		UTILITIES	60.80		
03/10/08	17015	2190	A/C 52118-001	01/16	5398		150	300	510		UTILITIES	53.98		264.76
04/10/08	17436	2638	A/C 183988-01	02/13	15554		106	251	510		UTILITIES	155.54		
04/10/08	17436	2638	A/C 176566-01	02/26	13626		106	254	510		UTILITIES	136.26		
04/10/08	17436	2638	A/C 21240-001	02/28	22808		106	252	510		UTILITIES	58.55		
04/10/08	17436	2638	A/C 217873-001	02/28	3570		106	252	510		UTILITIES	35.70		
04/10/08	17436	2638	A/C 183987-002	03/04	4569		106	255	510		UTILITIES	45.69		
04/10/08	17436	2638	A/C 180163-001	03/05	19882		106	253	510		UTILITIES	198.82		
04/10/08	17436	2638	A/C 180163-003	03/05	2918		106	253	510		UTILITIES	29.18		
04/10/08	17436	2638	A/C 180163-002	03/05	4706		106	253	510		UTILITIES	47.06		
04/10/08	17436	2638	A/C 183987-001	03/05	8632		106	255	510		UTILITIES	86.32		
04/10/08	17436	2638	A/C 180163-004	03/06	30608		106	253	510		UTILITIES	28.59		
04/10/08	17436	2638	A/C 183987-003	03/06	30608A		106	255	510		UTILITIES	30.59		
04/10/08	17436	2638	A/C 183987-005	03/07	30708		106	255	510		UTILITIES	30.02		
04/10/08	17436	2638	A/C 180163-005	03/07	4351		106	253	510		UTILITIES	43.51		
04/10/08	17436	2638	A/C 183988-01	03/14	12015		106	251	510		UTILITIES	120.15		1,045.98
04/10/08	17464	2666	A/C 24189-001	02/11	14414		150	300	510		UTILITIES	144.14		
04/10/08	17464	2666	A/C 55287-001	02/11	6512		150	300	510		UTILITIES	65.12		
04/10/08	17464	2666	A/C 52118-001	02/15	5627		150	300	510		UTILITIES	56.27		
04/10/08	17464	2666	A/C 24189-001	03/11	17173		150	300	510		UTILITIES	171.73		
04/10/08	17464	2666	A/C 55287-001	03/12	6665		150	300	510		UTILITIES	66.65		503.91
05/12/08	17786	3109	A/C 21240-0-01	03/26	5925		106	252	510		UTILITIES	59.25		
05/12/08	17786	3109	A/C 176566-01	03/31	15742		106	254	510		UTILITIES	157.42		
05/12/08	17786	3109	A/C 217873-001	03/31	3843		106	252	510		UTILITIES	38.43		
05/12/08	17786	3109	A/C 180163-001	04/01	10240		106	253	510		UTILITIES	102.40		
05/12/08	17786	3109	A/C 180163-004	04/02	2884		106	253	510		UTILITIES	28.84		
05/12/08	17786	3109	A/C 180163-003	04/02	2912		106	253	510		UTILITIES	29.12		
05/12/08	17786	3109	A/C 183987-002	04/02	4130		106	255	510		UTILITIES	41.30		
05/12/08	17786	3109	A/C 180163-005	04/02	4404		106	253	510		UTILITIES	44.04		
05/12/08	17786	3109	A/C 183987-001	04/03	6248		106	255	510		UTILITIES	62.48		
05/12/08	17786	3109	A/C 183987-003	04/04	3084		106	255	510		UTILITIES	30.84		
05/12/08	17786	3109	A/C 183987-005 DIST.5 LON	04/07	3417		106	255	510		UTILITIES	34.17		
05/12/08	17786	3109	A/C 180163-002	04/07	5500		106	253	510		UTILITIES	55.00		
05/12/08	17786	3109	A/C 183988-01	04/14	13336		106	251	510		UTILITIES	133.36		816.65
05/12/08	17815	3138	A/C 52118-001	03/18	5973		150	300	510		UTILITIES	59.73		
05/12/08	17815	3138	A/C 24189-001	04/08	8908		150	300	510		UTILITIES	89.08		
05/12/08	17815	3138	A/C 55287-001	04/09	6754		150	300	510		UTILITIES	67.54		216.35
06/11/08	18061	3537	A/C 176566-01	04/28	11273		106	254	510		UTILITIES	112.73		
06/11/08	18061	3537	A/C 217873-001	04/28	3390		106	252	510		UTILITIES	33.90		
06/11/08	18061	3537	A/C 21240-001	04/29	7961		106	252	510		UTILITIES	79.61		
06/11/08	18061	3537	A/C 183987-002	05/02	4731		106	255	510		UTILITIES	47.31		
06/11/08	18061	3537	A/C 180163-002	05/02	5065		106	253	510		UTILITIES	50.65		
06/11/08	18061	3537	A/C 183987-001	05/02	7359		106	255	510		UTILITIES	73.59		
06/11/08	18061	3537	A/C 180163-001	05/05	9380		106	253	510		UTILITIES	93.80		
06/11/08	18061	3537	A/C 180163-003	05/06	2884C		106	253	510		UTILITIES	28.84		

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06/11/08	18061	3537	A/C 180163-005	05/06	4384	106	253	510	UTILITIES		43.84	
06/11/08	18061	3537	A/C 180163-004	05/06	50608	106	253	510	UTILITIES		28.84	
06/11/08	18061	3537	A/C 183987-003	05/06	51908	106	255	510	UTILITIES		30.84	
06/11/08	18061	3537	A/C 183987-005	05/07	3261	106	255	510	UTILITIES		32.61	
06/11/08	18061	3537	A/C 183988-01	05/14	14521	106	251	510	UTILITIES		145.21	801.77
06/11/08	18088	3564	A/C 52118-001	04/16	6535	150	300	510	UTILITIES		65.35	
06/11/08	18088	3564	A/C 55287-001	05/13	7753	150	300	510	UTILITIES		77.53	
06/11/08	18088	3564	A/C 24189-001	05/14	6946	150	300	510	UTILITIES		69.46	212.34
07/10/08	18374	3884	A/C 217873-001	05/29	4749	106	252	510	UTILITIES		47.49	
07/10/08	18374	3884	A/C 21240-001	05/29	6397	106	252	510	UTILITIES		63.97	
07/10/08	18374	3884	A/C 176566-01	05/30	9663	106	254	510	UTILITIES		96.63	
07/10/08	18374	3884	A/C 180163-004	06/02	60208	106	253	510	UTILITIES		28.84	
07/10/08	18374	3884	A/C 180163-001	06/02	7806	106	253	510	UTILITIES		78.06	
07/10/08	18374	3884	A/C 183987-002	06/03	4870	106	255	510	UTILITIES		48.70	
07/10/08	18374	3884	A/C 180163-005	06/04	4386	106	253	510	UTILITIES		43.86	
07/10/08	18374	3884	A/C 180163-003	06/04	60408	106	253	510	UTILITIES		28.84	
07/10/08	18374	3884	A/C 183987-001	06/04	6443	106	255	510	UTILITIES		64.43	
07/10/08	18374	3884	A/C 183987-005	06/05	3028	106	255	510	UTILITIES		30.28	
07/10/08	18374	3884	A/C 183987-003	06/05	3094	106	255	510	UTILITIES		30.94	
07/10/08	18374	3884	A/C 180163-002	06/06	5991	106	253	510	UTILITIES		59.91	
07/10/08	18374	3884	A/C 183988-01	06/16	14484	106	251	510	UTILITIES		144.84	766.79
07/10/08	18394	3904	A/C 52118-001	05/19	7673	150	300	510	UTILITIES		76.73	
07/10/08	18394	3904	A/C 24189-001	06/09	5623	150	300	510	UTILITIES		56.23	
07/10/08	18394	3904	A/C 55287-001	06/12	8327	150	300	510	UTILITIES		83.27	216.23
08/11/08	18640	4187	A/C 217873-001	06/25	4368	106	252	510	UTILITIES		43.68	
08/11/08	18640	4187	A/C 21240-001	06/26	6426	106	252	510	UTILITIES		64.26	
08/11/08	18640	4187	A/C 176566-01	06/30	9875	106	254	510	UTILITIES		98.75	
08/11/08	18640	4187	A/C 183987-002	07/02	4941	106	255	510	UTILITIES		49.41	
08/11/08	18640	4187	A/C 183987-001	07/03	9264	106	255	510	UTILITIES		92.64	
08/11/08	18640	4187	A/C 180163-001	07/07	11753	106	253	510	UTILITIES		117.53	
08/11/08	18640	4187	A/C 180163-004	07/07	2891	106	253	510	UTILITIES		28.91	
08/11/08	18640	4187	A/C 183987-003	07/07	3091	106	255	510	UTILITIES		30.91	
08/11/08	18640	4187	A/C 183987-004	07/07	5661	106	255	510	UTILITIES		56.61	
08/11/08	18640	4187	A/C 180163-002	07/07	5789	106	253	510	UTILITIES		57.89	
08/11/08	18640	4187	A/C 180163-003	07/08	2891C	106	253	510	UTILITIES		28.91	
08/11/08	18640	4187	A/C 183987-005	07/08	3036	106	255	510	UTILITIES		30.36	
08/11/08	18640	4187	A/C 180163-005	07/08	5838	106	253	510	UTILITIES		58.38	
08/11/08	18640	4187	A/C 183988-01	07/15	13043	106	251	510	UTILITIES		130.43	888.67
08/11/08	18663	4210	A/C 52118-001	06/19	7076	150	300	510	UTILITIES		70.76	
08/11/08	18663	4210	A/C 24189-001	07/09	6772	150	300	510	UTILITIES		67.72	
08/11/08	18663	4210	A/C 55287-001	07/14	9261	150	300	510	UTILITIES		92.61	231.09
09/09/08	18938	4662	A/C 217873-001	07/25	4612	106	252	510	UTILITIES		46.12	
09/09/08	18938	4662	A/C 21240-001	07/29	7309	106	252	510	UTILITIES		73.09	
09/09/08	18938	4662	A/C 176566-01	07/30	9696	106	254	510	UTILITIES		96.96	
09/09/08	18938	4662	A/C 180163-001	08/04	12271	106	253	510	UTILITIES		122.71	

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09/09/08	18938	4662	A/C 183987-002	08/04	3090		106	255	510		UTILITIES	30.90		
09/09/08	18938	4662	A/C 180163-004	08/04	80408		106	253	510		UTILITIES	28.91		
09/09/08	18938	4662	A/C 180163-005	08/05	4254		106	253	510		UTILITIES	42.54		
09/09/08	18938	4662	A/C 183987-001	08/05	5900		106	255	510		UTILITIES	59.00		
09/09/08	18938	4662	A/C 180163-003	08/05	80508		106	253	510		UTILITIES	28.91		
09/09/08	18938	4662	A/C 183987-004	08/05	80508A		106	255	510		UTILITIES	28.91		
09/09/08	18938	4662	A/C 180163-002	08/06	6109		106	253	510		UTILITIES	61.09		
09/09/08	18938	4662	A/C 183987-005	08/06	80608		106	255	510		UTILITIES	28.91		
09/09/08	18938	4662	A/C 183987-003	08/07	80708		106	255	510		UTILITIES	30.91		
09/09/08	18938	4662	A/C 183988-01	08/13	15383		106	251	510		UTILITIES	153.83		832.79
09/09/08	18968	4692	A/C 52118-001	07/18	11363		150	300	510		UTILITIES	113.63		
09/09/08	18968	4692	A/C 24189-001	08/07	6481		150	300	510		UTILITIES	64.81		
09/09/08	18968	4692	A/C 55287-001	08/11	8819		150	300	510		UTILITIES	88.19		266.63
FOUR COUNTY ELECTRIC				24	EXPENDITURE		12,905.24				BALANCE SHEET	.00	TOTAL	12,905.24
7463 FOXWORTH, JEAN ANN W.														
11/16/07	15880	693	POLL WORKER	11/08	110807		001	180	573		ELECTION WORKERS FE	161.00		161.00
FOXWORTH, JEAN ANN W.				1	EXPENDITURE		161.00				BALANCE SHEET	.00	TOTAL	161.00
5609 FOXWORTH, KERRY R														
05/09/08	4990	3313	JUROR	05/09	50908		001	161	575		JURORS AND WITNESS	57.20		57.20
FOXWORTH, KERRY R				1	EXPENDITURE		57.20				BALANCE SHEET	.00	TOTAL	57.20
3005 FRANKLIN COVEY														
01/10/08	16302	1229	3 RING BINDER	12/01	4660536	58018	001	631	603		OFFICE SUPPLIES AND	39.99		
						58018	001	631	585		FREIGHT	8.00		47.99
09/09/08	18798	4522	PLANNERS	07/31	5130082	59881	001	631	603		OFFICE SUPPLIES AND	107.80		
						59881	001	631	585		FREIGHT	8.60		116.40
FRANKLIN COVEY				2	EXPENDITURE		164.39				BALANCE SHEET	.00	TOTAL	164.39
8643 FRANKLIN, MIKEL														
11/08/07	4543	786	JUROR	11/08	110807		001	161	575		JURORS AND WITNESS	87.60		87.60
FRANKLIN, MIKEL				1	EXPENDITURE		87.60				BALANCE SHEET	.00	TOTAL	87.60
8644 FRAZIER, ROVESTE														

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11/08/07	4544	787	JUROR	11/08	110807	001	161	575	JURORS AND WITNESS		25.00		25.00
	FRAZIER, ROVESTE			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
8825 FRESHOUR, KELSIE													
03/21/08	17124	2315	ELECTION WORKER	03/12	32108	001	180	573	ELECTION WORKERS FE		149.00		149.00
	FRESHOUR, KELSIE			1	EXPENDITURE		149.00		BALANCE SHEET		.00	TOTAL	149.00
8904 FRESHOUR, RANDALL													
04/18/08	17538	2828	ELECTION WORKER	04/02	40208	001	180	573	ELECTION WORKERS FE		125.00		125.00
	FRESHOUR, RANDALL			1	EXPENDITURE		125.00		BALANCE SHEET		.00	TOTAL	125.00
8782 FUENTES, JOAN M.													
02/12/08	4763	1945	JUROR	02/12	21208	001	161	575	JURORS AND WITNESS		75.00		75.00
	FUENTES, JOAN M.			1	EXPENDITURE		75.00		BALANCE SHEET		.00	TOTAL	75.00
8783 FULGHAM, GLADYS FAYE													
02/12/08	4764	1946	JUROR	02/12	21208	001	161	575	JURORS AND WITNESS		71.60		71.60
08/06/08	5072	4304	JUROR	08/06	80608	001	161	575	JURORS AND WITNESS		35.80		35.80
	FULGHAM, GLADYS FAYE			2	EXPENDITURE		107.40		BALANCE SHEET		.00	TOTAL	107.40
2499 FULGHAM, MARGIE													
02/08/08	16582	1532	TRAVEL REIMBURSEMENT	01/18	11808	001	180	476	MEALS AND LODGING		38.50		
						001	180	477	TRAVEL IN PRIVATE V		60.75		99.25
07/10/08	18220	3730	TRAVEL REIMBURSEMENT	05/29	52908	001	180	477	TRAVEL IN PRIVATE V		101.25		101.25
	FULGHAM, MARGIE			2	EXPENDITURE		200.50		BALANCE SHEET		.00	TOTAL	200.50
5383 FULGHAM, STEVEN G													
11/16/07	15881	694	POLL WORKER	11/08	110807	001	180	573	ELECTION WORKERS FE		125.00		125.00
03/21/08	17125	2316	ELECTION WORKER	03/12	32108	001	180	573	ELECTION WORKERS FE		125.00		125.00
	FULGHAM, STEVEN G			2	EXPENDITURE		250.00		BALANCE SHEET		.00	TOTAL	250.00

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8863 FULGHAM, ZELMA W.												
03/20/08	4834	2743	JUROR	03/20	32008	001	161	575		JURORS AND WITNESS	107.40	107.40
	FULGHAM, ZELMA W.			1	EXPENDITURE		107.40			BALANCE SHEET	.00	TOTAL 107.40
8698 FULTON, VICTOR												
02/06/08	4642	1823	JUROR	02/06	20608	001	161	575		JURORS AND WITNESS	29.20	29.20
	FULTON, VICTOR			1	EXPENDITURE		29.20			BALANCE SHEET	.00	TOTAL 29.20
8979 FURLER, KIMBERLY RENEE												
05/09/08	4991	3314	JUROR	05/09	50908	001	161	575		JURORS AND WITNESS	74.00	74.00
	FURLER, KIMBERLY RENEE			1	EXPENDITURE		74.00			BALANCE SHEET	.00	TOTAL 74.00
2383 G & C SUPPLY												
10/10/07	15514	230	FLAT ALUM. BLANKS	09/20	6275759	57368	160	300	639	SIGNS	467.50	505.45
						57368	160	300	585	FREIGHT	37.95	
02/08/08	16748	1698	U-CHANNEL POST	01/14	6288749	58235	150	300	639	SIGNS	1,200.00	1,225.00
						58235	150	300	585	FREIGHT	25.00	
	G & C SUPPLY			2	EXPENDITURE		1,730.45			BALANCE SHEET	.00	TOTAL 1,730.45
698 G & O SUPPLY CO INC												
10/10/07	15515	231	PLASTIC CULVERTS	08/28	H0128	57229	160	300	634	CULVERTS	11,310.48	16,647.42
10/10/07	15515	231	CULVERTS	08/30	H0117	57167	160	300	634	CULVERTS	4,920.00	
10/10/07	15515	231	36" COUPLERS ROCK HILL RO	09/14	T1511	57352	160	300	634	CULVERTS	157.14	
10/10/07	15515	231	30' BANDS	09/20	H159	57418	160	300	634	CULVERTS	259.80	
01/10/08	16478	1405	PLASTIC COUPLER	11/28	T1750	57989	160	300	634	CULVERTS	540.16	3,263.92
01/10/08	16478	1405	PLASTIC CULVERTS	12/10	H459	58057	160	300	634	CULVERTS	2,723.76	
04/10/08	17490	2692	PLASTIC CULVERTS	03/07	H511	58811	160	300	634	CULVERTS	5,447.52	5,447.52
06/11/08	18112	3588	PLASTIC CULVERTS	05/14	H578	59286	160	300	634	CULVERTS	15,321.60	20,410.08
06/11/08	18112	3588	CULVERTS	05/15	H579	59288	160	300	634	CULVERTS	5,088.48	
07/10/08	18395	3905	COUPLERS	06/17	H304	59506	150	300	696	GENERAL SUPPLIES &	157.14	157.14
	G & O SUPPLY CO INC			5	EXPENDITURE		45,926.08			BALANCE SHEET	.00	TOTAL 45,926.08

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=====													
2652 GAINES, RUSSELL													
01/10/08	16402	1329	POSTAGE REIMBURSEMENT	12/11	2434			035	221	501	POSTAGE AND BOX REN	24.34	24.34

	GAINES, RUSSELL			1	EXPENDITURE			24.34	BALANCE SHEET		.00	TOTAL	24.34

452 GALL'S INC.													
10/10/07	15329	45	BOOTS - JON DAVIS	09/13	5101016	57351	001	200	691	UNIFORMS	114.99		
10/10/07	15329	45	MKIII MACE CASE	09/20	5801011	27382	001	220	696	GENERAL SUPPLIES &	199.92		314.91
10/10/07	15516	232	PERMANENT MOUNT	09/13	4301013	57350	160	300	681	REPAIR AND REPLACEM	39.99		39.99
11/09/07	15608	412	SHOES - GEORGE CARRITHERS	09/26	101012	57458	001	200	691	UNIFORMS	74.99		
11/09/07	15608	412	FLASHLIGHT HOLDER	09/26	801010A	57455	001	200	696	GENERAL SUPPLIES &	14.99		
11/09/07	15608	412	MISC. SUPPLIES	09/28	3901014	57519	001	263	696	GENERAL SUPPLIES &	684.96		
11/09/07	15608	412	TRAFFIC WAND	10/01	3901022	57519	001	263	696	GENERAL SUPPLIES &	9.99		
11/09/07	15608	412	SHOES-GEORGE CARRITHERS	10/01	5701013	57561	001	200	691	UNIFORMS	74.99		
11/09/07	15608	412	FIRST DEFENSE SPRAY	10/01	5801029	57382	001	220	696	GENERAL SUPPLIES &	35.98		
11/09/07	15608	412	DUTY GLOVES	10/01	6201013	57551	001	200	691	UNIFORMS	24.99		
11/09/07	15608	412	RAINCOAT	10/01	9501018	57610	001	200	691	UNIFORMS	13.29		
						57610	001	200	585	FREIGHT	2.99		937.17
12/10/07	16006	905	REMOTE POWER SUPPLY	10/25	7101010	57737	001	263	696	GENERAL SUPPLIES &	179.99		179.99
01/10/08	16303	1230	DUTY BOOTS DOLPH BRYAN	11/22	2101017	57964	001	200	691	UNIFORMS	59.99		
01/10/08	16303	1230	PATROL GLOVES	11/28	501013A	57882	001	200	691	UNIFORMS	29.99		
						57882	001	200	585	FREIGHT	4.99		
01/10/08	16303	1230	ZIPPER BOOTS (DOLPH BRYAN	12/04	5400010	58012	001	200	691	UNIFORMS	109.99		
01/10/08	16303	1230	LED LIGHTS/BRACKETS	12/04	6001014	58040	001	200	696	GENERAL SUPPLIES &	279.92		
01/10/08	16303	1230	SEARCH GLOVES JON DAVIS/S	12/05	6201017	57858	001	200	691	UNIFORMS	56.98		
						57858	001	200	585	FREIGHT	5.99		
01/10/08	16303	1230	HANDCUFF KEY	12/06	801010	58067	001	220	696	GENERAL SUPPLIES &	149.75		
01/10/08	16303	1230	TROUSER BELT (LARNZY CARP	12/15	4601016	58138	001	200	691	UNIFORMS	29.99		
01/10/08	16303	1230	BRACKETS FOR RADIOS	12/20	9401015	58147	001	200	696	GENERAL SUPPLIES &	440.91		
						58147	001	200	585	FREIGHT	24.99		1,193.49
02/08/08	16583	1533	DUTY BOOTS	01/03	4401012	58236	001	200	691	UNIFORMS	53.99		
						58236	001	200	585	FREIGHT	5.00		
02/08/08	16583	1533	BOOTS-WILLIAM FORD	01/10	7101013	58297	001	200	691	UNIFORMS	71.25		
						58297	001	200	585	FREIGHT	6.50		
02/08/08	16583	1533	BELTS/HOLSTER	01/11	4901016	58313	001	200	691	UNIFORMS	251.00		
						58313	001	200	585	FREIGHT	11.25		
02/08/08	16583	1533	RAIN COAT -BRETT WATSON	01/12	7801019	58339	001	200	691	UNIFORMS	13.99		
						58339	001	200	585	FREIGHT	6.00		
02/08/08	16583	1533	HANDCUFFS	01/15	7701015	58350	001	220	696	GENERAL SUPPLIES &	299.90		
						58350	001	220	585	FREIGHT	8.00		726.88
02/08/08	16720	1670	FEDERAL SIREN	01/11	5301017	58335	106	251	696	GENERAL SUPPLIES &	242.00		

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						58335	106	251	585	FREIGHT	7.00	
02/08/08	16720	1670	HELMENT CHARACTERS	01/12 7201018	58336	106	251	696	GENERAL SUPPLIES &		193.90	
					58336	106	251	585	FREIGHT		13.55	
02/08/08	16720	1670	FIRE EQUIPMENT	01/18 8201016	58385	106	251	629	OTHER PROFESSIONAL		93.12	
					58385	106	251	585	FREIGHT		10.80	
02/08/08	16720	1670	SCBA BAG	01/18 8201024	58385	106	251	629	OTHER PROFESSIONAL		10.35	
					58385	106	251	585	FREIGHT		1.20	571.92
03/10/08	16866	2041	GLOVE POUCH	01/25 4901024	58313	001	200	691	UNIFORMS		18.60	
					58313	001	200	585	FREIGHT		.83	
03/10/08	16866	2041	BRASS BUCKLE	01/25 7901017	58159	001	200	691	UNIFORMS		16.99	
					58159	001	200	585	FREIGHT		1.25	
03/10/08	16866	2041	BOOTS (BRANDON DOWNING)	02/01 101017A	58521	001	220	691	UNIFORMS		53.99	
					58521	001	220	585	FREIGHT		10.99	
03/10/08	16866	2041	MACE CASE/MAGAZINE (BRETT	02/01 4901032	58313	001	200	691	UNIFORMS		76.27	
					58313	001	200	585	FREIGHT		3.42	
03/10/08	16866	2041	DUTY CUFF CASE	02/02 4901040	58313	001	200	691	UNIFORMS		41.86	
					58313	001	200	585	FREIGHT		1.88	
03/10/08	16866	2041	FLASHLIGHT HOLDER	02/13 4901057	58313	001	200	691	UNIFORMS		13.94	
					58313	001	200	585	FREIGHT		.62	240.64
03/10/08	16995	2170	HELMENT FRONT-CAPTAIN	01/22 7201026	58336	106	251	696	GENERAL SUPPLIES &		9.50	
					58336	106	251	585	FREIGHT		.66	
03/10/08	16995	2170	HELMENT CHARACTERS	02/06 7201034	58336	106	251	696	GENERAL SUPPLIES &		25.56	
					58336	106	251	585	FREIGHT		1.79	
03/10/08	16995	2170	HELMENT FRONTS (LIEUTENAN	02/13 6101011	58624	106	251	696	GENERAL SUPPLIES &		41.60	
					58624	106	251	585	FREIGHT		5.00	84.11
04/10/08	17291	2493	BOOTS	02/22 301016	58665	001	200	691	UNIFORMS		82.65	
					58665	001	200	585	FREIGHT		6.00	
04/10/08	17291	2493	BRASS BUCKLES	02/22 7901025	58159	001	200	691	UNIFORMS		50.97	
					58159	001	200	585	FREIGHT		3.75	
04/10/08	17291	2493	CRIME SCENE TAPE	02/27 1015	58732	001	200	696	GENERAL SUPPLIES &		49.95	
					58732	001	200	585	FREIGHT		5.00	
04/10/08	17291	2493	BOOTS (CHARLIE MCVEY)	02/27 701015A	58729	001	200	691	UNIFORMS		95.00	
					58729	001	200	585	FREIGHT		5.00	
04/10/08	17291	2493	DUTY BOOTS (KATHLEEN ODNE	03/08 8801017	58812	001	220	691	UNIFORMS		61.74	
					58812	001	220	585	FREIGHT		5.00	
04/10/08	17291	2493	LIGHT/MOUNTS	03/18 58878	58878	001	200	696	GENERAL SUPPLIES &		911.36	
					58878	001	200	585	FREIGHT		16.00	
04/10/08	17291	2493	BELT KEEPER (BRETT WATSON	03/21 58893	58893	001	200	691	UNIFORMS		28.50	
					58893	001	200	585	FREIGHT		5.00	
04/10/08	17291	2493	AIRTAC OXFORD	03/21 601014	58875	001	200	691	UNIFORMS		71.24	
					58875	001	200	585	FREIGHT		5.00	1,402.16
04/10/08	17437	2639	STROBE/SWITCH BOX	02/27 8601016	58730	106	251	696	GENERAL SUPPLIES &		354.19	
					58730	106	251	585	FREIGHT		9.00	363.19
04/10/08	17465	2667	ROTATOR LIGHTS (TRASH CRE	03/08 6401018	58808	150	300	681	REPAIR AND REPLACEM		190.00	
					58808	150	300	585	FREIGHT		8.00	198.00

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05/12/08	17650	2973	BOOTS (JAMES LINDSEY)	03/25 2001018		58909	001	200	691	UNIFORMS	66.50		
						58909	001	200	585	FREIGHT	5.00		
05/12/08	17650	2973	FLASHLIGHT	03/25 7301019		58908	001	200	696	GENERAL SUPPLIES &	99.75		
						58908	001	200	585	FREIGHT	5.00		
05/12/08	17650	2973	CASE,HOLDERS,KEEPERS	04/02 2501015		58984	001	220	691	UNIFORMS	295.58		
						58984	001	220	585	FREIGHT	13.32		
05/12/08	17650	2973	BELT KEEPERS (BRETT/RICK)	04/04 5903332		59032	001	200	691	UNIFORMS	85.50		
05/12/08	17650	2973	HOLSTER (L.CARPENTER)	04/05 6701011		58202	001	200	691	UNIFORMS	42.29		
						58202	001	200	585	FREIGHT	5.00		
05/12/08	17650	2973	CAR CHARGERS	04/09 7701016		59015	001	200	696	GENERAL SUPPLIES &	129.04		
						59015	001	200	585	FREIGHT	6.00		
05/12/08	17650	2973	BOOTS (DOLPH BRYAN)	04/10 9001013		59059	001	200	691	UNIFORMS	69.35		
						59059	001	200	585	FREIGHT	6.00		
05/12/08	17650	2973	BELT KEEPERS/STROBE	04/16 1013		59077	001	200	691	UNIFORMS	14.24		
						59077	001	200	696	GENERAL SUPPLIES &	66.50		
						59077	001	200	585	FREIGHT	6.00		
05/12/08	17650	2973	BULBS/POWER SUPPLY	04/22 101011		59132	001	200	696	GENERAL SUPPLIES &	785.88		
						59132	001	200	585	FREIGHT	10.00		
05/12/08	17650	2973	BOOTS (DAPHNE BUSH)	04/22 9701011		59128	001	220	691	UNIFORMS	61.74		
						59128	001	220	585	FREIGHT	6.00	1,778.69	
05/12/08	17787	3110	STROBE/MOUNTS	04/02 59001		59001	106	253	696	GENERAL SUPPLIES &	660.29		
						59001	106	253	585	FREIGHT	18.16		
05/12/08	17787	3110	SURFACE MOUNT	04/05 1201025		59001	106	253	696	GENERAL SUPPLIES &	139.50		
						59001	106	253	585	FREIGHT	3.84		
05/12/08	17787	3110	SPEAKERS/CLIPBOARD	04/19 59115		59115	106	251	696	GENERAL SUPPLIES &	101.63		
						59115	106	251	585	FREIGHT	8.00	931.42	
06/11/08	17923	3399	HANDCUFF POUCH	05/09 58984B		58984	001	220	691	UNIFORMS	37.20		
						58984	001	220	585	FREIGHT	1.68		
06/11/08	17923	3399	FIRST DEFENSE	05/14 59313		59313	001	220	696	GENERAL SUPPLIES &	401.52		
						59313	001	220	585	FREIGHT	11.00	451.40	
07/10/08	18221	3731	BOOTS (ROBERT ELMORE)	05/23 1101011		59390	001	200	691	UNIFORMS	87.74	87.74	
07/10/08	18375	3885	CALCULATOR	06/04 59115B		59115	106	251	696	GENERAL SUPPLIES &	16.14		
						59115	106	251	585	FREIGHT	5.00	21.14	
08/11/08	18515	4062	CITATION HOLDER	07/02 2201012		59652	001	200	696	GENERAL SUPPLIES &	15.19		
						59652	001	200	585	FREIGHT	6.00	21.19	
09/09/08	18799	4523	BOOTS (JOE BERRY)	04/19 3301010		59114	001	220	691	UNIFORMS	66.49		
						59114	001	220	585	FREIGHT	10.99		
09/09/08	18799	4523	BATTERY STICKS	08/05 2601017		59924	001	200	696	GENERAL SUPPLIES &	224.90		
						59924	001	200	585	FREIGHT	25.00		
09/09/08	18799	4523	FLASHLIGHT LAMPS	08/13 1601011		59986	001	200	696	GENERAL SUPPLIES &	123.50		
						59986	001	200	585	FREIGHT	6.00	456.88	
09/09/08	18969	4693	FLASHLIGHTS	08/05 601017A		59869	150	300	919	OFFICE EQUIPMENT LE	1,080.00		
09/09/08	18969	4693	LIGHT BAR	08/06 2701017		59936	150	300	696	GENERAL SUPPLIES &	190.00		
						59936	150	300	585	FREIGHT	7.00	1,277.00	
GALL'S INC.				20	EXPENDITURE			11,277.91		BALANCE SHEET	.00	TOTAL	11,277.91

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3299 GALLOWAY-CHANDLER-MCKINNEY INS												
11/09/07	15755	559	POLICY #MEPK06939200	10/10	764197	106	250	570		INSURANCE AND FIDEL	9,017.75	
11/09/07	15755	559	POLICY MEIM06977500	10/10	764198	106	250	570		INSURANCE AND FIDEL	2,868.00	
11/09/07	15755	559	POLICY #MEUM07021400	10/10	764199	106	250	570		INSURANCE AND FIDEL	5,663.00	17,548.75
03/10/08	16996	2171	MEPK06939202/ME1M06977500	02/20	50487	106	250	570		INSURANCE AND FIDEL	11,054.75	11,054.75
04/10/08	17438	2640	#MEPK06939202 ADDED 2 TRU	03/11	786035	106	250	570		INSURANCE AND FIDEL	27.28	27.28
06/11/08	18062	3538	MEIM06977500/MEPK06939200	05/19	51374	106	250	570		INSURANCE AND FIDEL	11,054.75	11,054.75
08/11/08	18641	4188	MEIM06977500	07/10	806731	106	250	570		INSURANCE AND FIDEL	2,484.00	
08/11/08	18641	4188	MEPK06939200	07/10	806732	106	250	570		INSURANCE AND FIDEL	8,570.75	11,054.75
GALLOWAY-CHANDLER-MCKINNEY INSURANCE				5	EXPENDITURE	50,740.28				BALANCE SHEET	.00	TOTAL 50,740.28
8537 GAMMILL, JEAN F.												
11/16/07	15882	695	POLL WORKER	11/08	110807	001	180	573		ELECTION WORKERS FE	161.00	161.00
03/21/08	17126	2317	ELECTION WORKER	03/12	32108	001	180	573		ELECTION WORKERS FE	149.00	149.00
GAMMILL, JEAN F.				2	EXPENDITURE	310.00				BALANCE SHEET	.00	TOTAL 310.00
7728 GANDY, AMY MARIE												
02/06/08	4643	1824	JUROR	02/06	20608	001	161	575		JURORS AND WITNESS	25.00	25.00
GANDY, AMY MARIE				1	EXPENDITURE	25.00				BALANCE SHEET	.00	TOTAL 25.00
8864 GANDY, JACQULINE												
03/20/08	4835	2744	JUROR	03/20	32008	001	161	575		JURORS AND WITNESS	75.00	75.00
GANDY, JACQULINE				1	EXPENDITURE	75.00				BALANCE SHEET	.00	TOTAL 75.00
8645 GANDY, JOSEPH												
11/08/07	4545	788	JUROR	11/08	110807	001	161	575		JURORS AND WITNESS	31.00	31.00
GANDY, JOSEPH				1	EXPENDITURE	31.00				BALANCE SHEET	.00	TOTAL 31.00
7231 GANDY, NEKITA												

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11/16/07	15883	696	POLL WORKER	11/08	110807		001	180	573	ELECTION WORKERS FE		161.00		161.00
03/21/08	17127	2318	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE		125.00		125.00
GANDY, NEKITA			2	EXPENDITURE			286.00			BALANCE SHEET		.00	TOTAL	286.00

7729 GANDY, PATRICK BERNARD														
05/05/08	4915	3229	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS		26.80		26.80
GANDY, PATRICK BERNARD			1	EXPENDITURE			26.80			BALANCE SHEET		.00	TOTAL	26.80

9085 GANDY, POWELL LEVON														
08/12/08	5160	4411	JUROR	08/12	81208		001	161	575	JURORS AND WITNESS		25.00		25.00
GANDY, POWELL LEVON			1	EXPENDITURE			25.00			BALANCE SHEET		.00	TOTAL	25.00

8699 GARDNER, SHEENA														
02/06/08	4644	1825	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS		25.00		25.00
GARDNER, SHEENA			1	EXPENDITURE			25.00			BALANCE SHEET		.00	TOTAL	25.00

7125 GARRARD, JAMES E.														
11/16/07	15884	697	POLL WORKER	11/08	110807		001	180	573	ELECTION WORKERS FE		125.00		125.00
GARRARD, JAMES E.			1	EXPENDITURE			125.00			BALANCE SHEET		.00	TOTAL	125.00

3164 GARY'S PAWN AND GUN														
02/08/08	16584	1534	DURACELL BATTERY	01/08	3192	58262	001	200	696	GENERAL SUPPLIES &		31.92		31.92
05/12/08	17651	2974	AMMO	04/08	58891	58891	001	200	613	LAW ENFORCEMENT		3,067.50		
05/12/08	17651	2974	AMMUNITION	04/10	59054	59054	001	200	696	GENERAL SUPPLIES &		165.00		3,232.50
GARY'S PAWN AND GUN			2	EXPENDITURE			3,264.42			BALANCE SHEET		.00	TOTAL	3,264.42

3129 GATEWAY TIRE & SERVICE CENTER														
10/10/07	15330	46	INSPECTION STICKER ALLEN	09/10	1810528		001	200	542	VEHICLES R&M BY OUT		5.00		
10/10/07	15330	46	INSPECTION STICKER STEVEN	09/10	1810529		001	200	542	VEHICLES R&M BY OUT		5.00		
10/10/07	15330	46	INSPECTION STICKER	09/19	1810992		001	200	542	VEHICLES R&M BY OUT		5.00		
10/10/07	15330	46	INSPECTION STICKER	09/19	1810993		001	200	542	VEHICLES R&M BY OUT		5.00		20.00

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10/10/07	15461	177	INSPECTION STICKER	09/19 1810991		106	252	542	VEHICLES R&M BY OUT		5.00		
10/10/07	15461	177	TIRE TUBE	09/25 1811301	57434	106	251	680	TIRES AND TUBES		42.56		47.56
10/10/07	15486	202	TRACTOR TIRE	09/13 1810697	57358	150	300	680	TIRES AND TUBES		389.66		
10/10/07	15486	202	INSPECTION STICKER	09/24 1811261		150	300	542	VEHICLES R&M BY OUT		5.00		394.66
10/10/07	15517	233	TRACTOR BOOTS	08/30 1869899	57271	160	300	680	TIRES AND TUBES		103.35		103.35
11/09/07	15609	413	INSPECTION STICKER	10/01 1812440		001	200	542	VEHICLES R&M BY OUT		5.00		
11/09/07	15609	413	TIRE MOUNT/BALANCE	10/24 1812838	57752	001	200	542	VEHICLES R&M BY OUT		10.50		15.50
11/09/07	15785	589	TRACTOR TIRE	10/01 1811679	57543	150	300	680	TIRES AND TUBES		438.13		
11/09/07	15785	589	INSPECTION STICKER	10/24 1812831		150	300	542	VEHICLES R&M BY OUT		5.00		
11/09/07	15785	589	TUBES/BOOTS	10/25 1812876	57765	150	300	680	TIRES AND TUBES		160.36		603.49
12/10/07	16007	906	INSPECTION STICKER	10/30 1813093		001	200	542	VEHICLES R&M BY OUT		5.00		
12/10/07	16007	906	TR13 TUBE	10/30 1813094	57796	001	151	680	TIRES AND TUBES		11.08		
12/10/07	16007	906	PATCHED TIRE	11/05 1813429	57846	001	200	680	TIRES AND TUBES		10.00		26.08
12/10/07	16117	1016	REPAIR TIRE	11/06 1813529	57847	035	221	681	REPAIR AND REPLACEM		10.00		10.00
12/10/07	16176	1075	STICKER/TRAILER 150-013A	10/26 1812944		150	300	542	VEHICLES R&M BY OUT		10.00		
12/10/07	16176	1075	STICKER/TRAILER	10/26 1812945		150	300	542	VEHICLES R&M BY OUT		10.00		
12/10/07	16176	1075	STICKER/TRAILER 012A	10/26 1812946		150	300	542	VEHICLES R&M BY OUT		10.00		
12/10/07	16176	1075	STICKER/TRAILER 014A	10/26 1812947		150	300	542	VEHICLES R&M BY OUT		10.00		
12/10/07	16176	1075	STICKER/TRAILER 011A	10/26 1812948		150	300	542	VEHICLES R&M BY OUT		10.00		
12/10/07	16176	1075	STICKER ANTHONY YATES 120	10/30 1813095		150	300	542	VEHICLES R&M BY OUT		5.00		
12/10/07	16176	1075	TIRES	11/19 1814159	57920	150	300	680	TIRES AND TUBES		428.40		483.40
12/10/07	16209	1108	TUBES	11/19 1814160	57935	160	300	680	TIRES AND TUBES		56.20		56.20
01/10/08	16304	1231	TIRE REPAIR	11/27 1814509	57986	001	200	680	TIRES AND TUBES		10.00		
01/10/08	16304	1231	INSPECTION STICKER #200-1	12/06 1814956		001	200	542	VEHICLES R&M BY OUT		5.00		15.00
01/10/08	16423	1350	INSPECTION STICKER #791	12/13 1815282		106	252	542	VEHICLES R&M BY OUT		5.00		
01/10/08	16423	1350	INSPECTION STICKER #796	12/13 1815283		106	252	542	VEHICLES R&M BY OUT		5.00		10.00
01/10/08	16447	1374	INSPECTION STICKER #150-1	11/30 1814679		150	300	542	VEHICLES R&M BY OUT		5.00		
01/10/08	16447	1374	INSPECTION STICKER #150-1	11/30 1814680		150	300	542	VEHICLES R&M BY OUT		5.00		
01/10/08	16447	1374	INSPECTION STICKER #150-1	11/30 1814681		150	300	542	VEHICLES R&M BY OUT		5.00		
01/10/08	16447	1374	LOADER TIRE	12/19 1815492	58158	150	300	680	TIRES AND TUBES		568.94		583.94
01/10/08	16479	1406	4 WHEEL ALIGNMENT	11/27 1814508	57996	160	300	542	VEHICLES R&M BY OUT		54.95		
01/10/08	16479	1406	TRUCK STEM	12/06 1814957	58077	160	300	680	TIRES AND TUBES		4.45		
01/10/08	16479	1406	FIRESTONE TIRES	12/10 1815102	58104	160	300	680	TIRES AND TUBES		533.48		592.88
02/08/08	16585	1535	TUBES - FOOD CART)	01/03 1816004	58238	001	151	696	GENERAL SUPPLIES &		5.18		
02/08/08	16585	1535	TIRE MOUNT/BALANCE	01/10 1816361	58312	001	200	542	VEHICLES R&M BY OUT		10.50		15.68
02/08/08	16721	1671	INSPECTION STICKER (#781)	01/10 1816362		106	252	540	BUILDINGS R&M BY OU		5.00		5.00

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02/08/08	16749	1699	INSPECTION STICKER (#150-	01/02	1815951		150	300	542	VEHICLES R&M BY OUT	5.00	
02/08/08	16749	1699	INSPECTION STICKER (#150-	01/03	1816005		150	300	542	VEHICLES R&M BY OUT	5.00	
02/08/08	16749	1699	INSPECTION STICKER #014A	01/03	1816006		150	300	542	VEHICLES R&M BY OUT	10.00	
02/08/08	16749	1699	INSPECTION STICKER (A.UAT	01/03	1816007		150	300	542	VEHICLES R&M BY OUT	5.00	
02/08/08	16749	1699	TIRE	01/08	1816222	58284	150	300	680	TIRES AND TUBES	194.37	
02/08/08	16749	1699	INSPECTION STICKER BATES	01/08	1816223		150	300	542	VEHICLES R&M BY OUT	5.00	
02/08/08	16749	1699	INSPECTION STICKER TRaine	01/08	1816224		150	300	542	VEHICLES R&M BY OUT	10.00	
02/08/08	16749	1699	INSPECTION STICKER-BATES	01/08	1816225		150	300	542	VEHICLES R&M BY OUT	5.00	
02/08/08	16749	1699	INSPECTION STICKER	01/23	1816918		150	300	542	VEHICLES R&M BY OUT	5.00	244.37
02/08/08	16772	1722	TIRE REPAIR	01/15	1816587	58369	160	300	680	TIRES AND TUBES	10.00	
02/08/08	16772	1722	TIRE PARTS	01/23	1816919	58430	160	300	680	TIRES AND TUBES	22.69	32.69
03/10/08	16867	2042	ROTORs TURNED-#74 '00 EXP	01/30	1817247	58509	001	200	542	VEHICLES R&M BY OUT	24.00	
03/10/08	16867	2042	INSPECTION STICKER #200-0	02/15	1818075		001	200	542	VEHICLES R&M BY OUT	5.00	
03/10/08	16867	2042	INSPECTION STICKER #200-0	02/15	1818076		001	200	542	VEHICLES R&M BY OUT	5.00	34.00
03/10/08	17036	2211	TUBE PACKER MACHINE	01/30	1817250	58517	160	300	680	TIRES AND TUBES	30.82	
03/10/08	17036	2211	GRADER TIRE (STOCK)	01/31	1817323	58518	160	300	680	TIRES AND TUBES	1,123.28	
03/10/08	17036	2211	TIRES	02/21	1818421	58681	160	300	681	REPAIR AND REPLACEM	154.58	1,308.68
04/10/08	17292	2494	TIRES/ROTORs TURNED	02/28	1818747	58753	001	200	681	REPAIR AND REPLACEM	58.00	58.00
04/10/08	17466	2668	RADIAL TUBE	03/10	1819324	58828	150	300	680	TIRES AND TUBES	11.21	
04/10/08	17466	2668	TIRES (UNIT 150-152)	03/13	1819544	58862	150	300	680	TIRES AND TUBES	406.28	
04/10/08	17466	2668	TIRES (B SHOP ONE TON)	03/13	1819545	58862	150	300	680	TIRES AND TUBES	1,464.31	
04/10/08	17466	2668	TUBE	03/25	1820180	58862	150	300	680	TIRES AND TUBES	9.25	1,891.05
05/12/08	17652	2975	INSPECTION STICKER	04/04	1820800		001	200	542	VEHICLES R&M BY OUT	5.00	
05/12/08	17652	2975	STICKER (200-070)	04/24	1821821		001	200	542	VEHICLES R&M BY OUT	5.00	10.00
05/12/08	17788	3111	TIRES (FRONT-STEERING,MUD	04/04	1820801	59014	106	250	680	TIRES AND TUBES	1,537.70	1,537.70
05/12/08	17816	3139	TIRES (UNIT 150-175)	04/24	1821820	59152	150	300	680	TIRES AND TUBES	496.92	
05/12/08	17816	3139	STICKER (150-166)	04/24	1821822		150	300	542	VEHICLES R&M BY OUT	5.00	501.92
05/12/08	17842	3165	TIRES (UNIT #150-176)	04/01	1820595	58987	160	300	680	TIRES AND TUBES	498.60	498.60
06/11/08	17924	3400	INSPECTION STICKER (#200-	05/05	1822443		001	200	542	VEHICLES R&M BY OUT	5.00	
06/11/08	17924	3400	INSPECTION STICKER (#200-	05/05	1822444		001	200	542	VEHICLES R&M BY OUT	5.00	
06/11/08	17924	3400	INSPECTION STICKER #200-1	05/15	1823027		001	200	542	VEHICLES R&M BY OUT	5.00	
06/11/08	17924	3400	INSPECTION STICKER (200-0	05/22	1823428		001	200	542	VEHICLES R&M BY OUT	5.00	
06/11/08	17924	3400	INSPECTION STICKER (#200-	05/22	1823429		001	200	542	VEHICLES R&M BY OUT	5.00	
06/11/08	17924	3400	FLAT FIXED	05/22	1823430	59393	001	200	680	TIRES AND TUBES	10.00	
						59393	001	200	542	VEHICLES R&M BY OUT	5.00	40.00
06/11/08	18089	3565	TIRE (24" LARGE)	05/05	1822442	59231	150	300	680	TIRES AND TUBES	294.77	
06/11/08	18089	3565	TIRES (STOCK)	05/08	1822679	59259	150	300	680	TIRES AND TUBES	1,221.48	
06/11/08	18089	3565	TIRES (150-179)	05/12	1822840	59283	150	300	680	TIRES AND TUBES	205.88	1,722.13
07/10/08	18222	3732	INSPECTION STICKER	03/25	1820181		001	200	542	VEHICLES R&M BY OUT	5.00	

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07/10/08	18222	3732	INSP. STICKER	06/11 1824456		001	200	542		VEHICLES R&M BY OUT	5.00		
07/10/08	18222	3732	FLAT REPAIR (DRAPER WILLI	06/11 1824458	59483	001	200	680		TIRES AND TUBES	10.00		
07/10/08	18222	3732	INSP. STICKER (#200-076 BU	06/17 1824735		001	200	542		VEHICLES R&M BY OUT	5.00		
07/10/08	18222	3732	FLAT REPAIRED	06/18 1824794	59586	001	151	680		TIRES AND TUBES	10.00	35.00	
07/10/08	18396	3906	INSPECTION STICKER #150-1	04/01 1820594		150	300	542		VEHICLES R&M BY OUT	5.00		
07/10/08	18396	3906	TIRES/ROTORS TURNED	06/03 1824002	59462	150	300	680		TIRES AND TUBES	172.56		
07/10/08	18396	3906	INSP. STICKER (150-030A)	06/11 1824457		150	300	542		VEHICLES R&M BY OUT	5.00		
07/10/08	18396	3906	TIRES	06/13 1824584	59557	150	300	680		TIRES AND TUBES	698.60		
07/10/08	18396	3906	INSP. STICKER	06/13 1824585		150	300	542		VEHICLES R&M BY OUT	5.00		
07/10/08	18396	3906	TIRE (150-025A)	06/17 1824736	59564	150	300	680		TIRES AND TUBES	107.93		
07/10/08	18396	3906	TIRES (150-149)	06/17 1824737	59583	150	300	680		TIRES AND TUBES	160.56		
07/10/08	18396	3906	4 WHEEL ALIGNMENT	06/24 1825110	59602	150	300	542		VEHICLES R&M BY OUT	134.85	1,289.50	
08/11/08	18516	4063	TIRES	06/30 1825413	59608	001	200	680		TIRES AND TUBES	285.18		
08/11/08	18516	4063	INSP./TIRE REPAIR	07/10 1826056	59698	001	200	680		TIRES AND TUBES	10.00		
					59698	001	200	542		VEHICLES R&M BY OUT	5.00	300.18	
08/11/08	18664	4211	TIRES	06/30 1825411	59640	150	300	680		TIRES AND TUBES	199.14		
08/11/08	18664	4211	TUBE	06/30 1825412	59640	150	300	680		TIRES AND TUBES	13.82		
08/11/08	18664	4211	10R20 TUBES	07/10 1826057	59709	150	300	680		TIRES AND TUBES	79.28		
08/11/08	18664	4211	INSP. STICKER (#150-655C)	07/17 1826390		150	300	542		VEHICLES R&M BY OUT	5.00		
08/11/08	18664	4211	INSP. STICKER (#150-652C)	07/17 1826391		150	300	542		VEHICLES R&M BY OUT	5.00		
08/11/08	18664	4211	TIRE/TUBES (TRACTOR)	07/17 1826393	59755	150	300	680		TIRES AND TUBES	477.26		
08/11/08	18664	4211	GRADER TIRES/TUBES	07/17 1826417	59760	150	300	680		TIRES AND TUBES	1,299.85		
08/11/08	18664	4211	TIRES/TUBES (#150-196)	07/21 1826594	59776	150	300	680		TIRES AND TUBES	233.30		
08/11/08	18664	4211	INSP. STICKER (#150-153)	07/21 1826595		150	300	542		VEHICLES R&M BY OUT	5.00		
08/11/08	18664	4211	TIRE/TUBE (UNIT #150-049	07/21 1826596	59777	150	300	680		TIRES AND TUBES	66.45		
08/11/08	18664	4211	TIRES	07/24 1826835	59824	150	300	680		TIRES AND TUBES	292.12		
08/11/08	18664	4211	TIRE BOOTS	07/25 1826871	59845	150	300	680		TIRES AND TUBES	50.85	2,727.07	
09/09/08	18800	4524	INSPECTION STICKER	07/30 1827117		001	200	542		VEHICLES R&M BY OUT	5.00		
09/09/08	18800	4524	FLAT REPAIRS	07/30 1827118	59875	001	200	680		TIRES AND TUBES	25.00		
09/09/08	18800	4524	FLAT REPIARED	08/07 1827562	59955	001	151	680		TIRES AND TUBES	7.50		
09/09/08	18800	4524	INSPECTION STICKER	08/15 1828010		001	151	542		VEHICLES R&M BY OUT	5.00		
09/09/08	18800	4524	INSP. STICKER (#200-0885)	08/18 1828139		001	200	542		VEHICLES R&M BY OUT	5.00		
09/09/08	18800	4524	INSPECTION STICKER (#200-	08/18 1828140		001	200	542		VEHICLES R&M BY OUT	5.00	52.50	
09/09/08	18929	4653	FLAT REPAIRED	08/06 1827492	59941	097	233	546		OTHER R&M BY OUTSID	12.50	12.50	
09/09/08	18970	4694	INSPECTION STICKER (#150-	08/14 1827929		150	300	542		VEHICLES R&M BY OUT	5.00		
09/09/08	18970	4694	INSPECTION STICKER (150-0	08/14 1827930		150	300	542		VEHICLES R&M BY OUT	5.00		
09/09/08	18970	4694	TIRES (#150-152)	08/18 1828138	60031	150	300	680		TIRES AND TUBES	169.56		
09/09/08	18970	4694	TUBE	08/20 1828261	60060	150	300	680		TIRES AND TUBES	14.76		
09/09/08	18970	4694	TUBES	08/25 1828504	60084	150	300	680		TIRES AND TUBES	684.32	878.64	
GATEWAY TIRE & SERVICE CENTER				35	EXPENDITURE			16,157.27		BALANCE SHEET	.00	TOTAL	16,157.27

8700 GATLIN, BOYD

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02/06/08	4645	1826	JUROR	02/06	20608	001	161	575	JURORS AND WITNESS		25.00		25.00
GATLIN, BOYD				1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
6381 GEIGER, W. A.													
03/21/08	17128	2319	ELECTION WORKER	03/12	32108	001	180	573	ELECTION WORKERS FE		145.00		145.00
GEIGER, W. A.				1	EXPENDITURE		145.00		BALANCE SHEET		.00	TOTAL	145.00
8567 GEIGER, W.A.													
04/18/08	17539	2829	ELECTION WORKER	04/02	40208	001	180	573	ELECTION WORKERS FE		145.00		145.00
GEIGER, W.A.				1	EXPENDITURE		145.00		BALANCE SHEET		.00	TOTAL	145.00
8758 GENTRY, CHRISTI													
02/06/08	4730	1896	JUROR	02/06	20608	001	161	575	JURORS AND WITNESS		37.00		37.00
07/22/08	5055	4003	JUROR	07/22	72208	001	161	575	JURORS AND WITNESS		164.00		164.00
GENTRY, CHRISTI				2	EXPENDITURE		201.00		BALANCE SHEET		.00	TOTAL	201.00
5370 GENTRY, PAUL													
11/16/07	15885	698	POLL WORKER	11/08	110807	001	180	573	ELECTION WORKERS FE		181.00		181.00
03/21/08	17129	2320	ELECTION WORKER	03/12	32108	001	180	573	ELECTION WORKERS FE		169.00		169.00
GENTRY, PAUL				2	EXPENDITURE		350.00		BALANCE SHEET		.00	TOTAL	350.00
4058 GEORGES TIRE SERVICE													
12/10/07	16118	1017	REPAIR FLAT	11/05	963005	57848	035	221	681	REPAIR AND REPLACEM		10.00	10.00
GEORGES TIRE SERVICE				1	EXPENDITURE		10.00		BALANCE SHEET		.00	TOTAL	10.00
5557 GIBBS, RALECIA M													
03/20/08	4836	2745	JUROR	03/20	32008	001	161	575	JURORS AND WITNESS		71.60		71.60
GIBBS, RALECIA M				1	EXPENDITURE		71.60		BALANCE SHEET		.00	TOTAL	71.60
4251 GIBSON RIDGE SOFTWARE													

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03/10/08	16868	2043	GR2 ANALYST SOFTWARE	02/14	1012	58578	001	234	603		OFFICE SUPPLIES AND	250.00		250.00
	GIBSON RIDGE SOFTWARE			1	EXPENDITURE			250.00			BALANCE SHEET	.00	TOTAL	250.00
8701 GIBSON, CLIFTON														
02/06/08	4646	1827	JUROR	02/06	20608		001	161	575		JURORS AND WITNESS	25.00		25.00
	GIBSON, CLIFTON			1	EXPENDITURE			25.00			BALANCE SHEET	.00	TOTAL	25.00
8980 GIBSON, KELVIN														
05/09/08	4992	3315	JUROR	05/09	50908		001	161	575		JURORS AND WITNESS	25.00		25.00
	GIBSON, KELVIN			1	EXPENDITURE			25.00			BALANCE SHEET	.00	TOTAL	25.00
5371 GIBSON, SUE														
11/16/07	15886	699	POLL WORKER	11/08	110807		001	180	573		ELECTION WORKERS FE	181.00		181.00
03/21/08	17130	2321	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	145.00		145.00
	GIBSON, SUE			2	EXPENDITURE			326.00			BALANCE SHEET	.00	TOTAL	326.00
6441 GIBSON, WENDELL														
03/21/08	17131	2322	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	125.00		125.00
	GIBSON, WENDELL			1	EXPENDITURE			125.00			BALANCE SHEET	.00	TOTAL	125.00
8404 GILBERT, BEVERLY JEANNA														
01/24/08	4592	1773	JUROR	01/24	12408		001	161	575		JURORS AND WITNESS	170.00		170.00
	GILBERT, BEVERLY JEANNA			1	EXPENDITURE			170.00			BALANCE SHEET	.00	TOTAL	170.00
8520 GILBERT, LEIGH														
03/21/08	17132	2323	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	149.00		149.00
04/18/08	17540	2830	ELECTION WORKER	04/02	40208		001	180	573		ELECTION WORKERS FE	125.00		125.00
	GILBERT, LEIGH			2	EXPENDITURE			274.00			BALANCE SHEET	.00	TOTAL	274.00
4281 GILES, MOSEZELLA B.														

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06/11/08	17925	3401	TRAVEL REIMBURSEMENT	05/05	50508	001	161	575	JURORS AND WITNESS		98.01		98.01
			GILES, MOSEZELLA B.	1	EXPENDITURE		98.01		BALANCE SHEET		.00	TOTAL	98.01

6586 GILLESPIE, GLADYS													
11/16/07	15887	700	POLL WORKER	11/08	110807	001	180	573	ELECTION WORKERS FE		161.00		161.00
			GILLESPIE, GLADYS	1	EXPENDITURE		161.00		BALANCE SHEET		.00	TOTAL	161.00

8702 GILLESPIE, IOLA W.													
02/06/08	4647	1828	JUROR	02/06	20608	001	161	575	JURORS AND WITNESS		32.20		32.20
08/12/08	5161	4412	JUROR	08/12	81208	001	161	575	JURORS AND WITNESS		31.00		31.00
			GILLESPIE, IOLA W.	2	EXPENDITURE		63.20		BALANCE SHEET		.00	TOTAL	63.20

8835 GILLESPIE, LORETA MINOR													
03/21/08	17133	2324	ELECTION WORKER	03/12	32108	001	180	573	ELECTION WORKERS FE		145.00		145.00
04/18/08	17541	2831	ELECTION WORKER	04/02	40208	001	180	573	ELECTION WORKERS FE		145.00		145.00
			GILLESPIE, LORETA MINOR	2	EXPENDITURE		290.00		BALANCE SHEET		.00	TOTAL	290.00

8572 GILLESPIE, SHENITA													
03/21/08	17134	2325	ELECTION WORKER	03/12	32108	001	180	573	ELECTION WORKERS FE		125.00		125.00
			GILLESPIE, SHENITA	1	EXPENDITURE		125.00		BALANCE SHEET		.00	TOTAL	125.00

847 GILLIS, ALTON													
11/09/07	15610	414	TRAVEL REIMBURSEMENT	10/09	100907	001	166	476	MEALS AND LODGING		35.00		
						001	166	477	TRAVEL IN PRIVATE V		47.79		82.79
			GILLIS, ALTON	1	EXPENDITURE		82.79		BALANCE SHEET		.00	TOTAL	82.79

5237 GILLIS, JAMES ALTON BUD													
02/12/08	4765	1947	JUROR	02/12	21208	001	161	575	JURORS AND WITNESS		103.80		103.80
			GILLIS, JAMES ALTON BUD	1	EXPENDITURE		103.80		BALANCE SHEET		.00	TOTAL	103.80

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8527 GILLISPIE, GENEVA D.													
11/16/07	15888	701	POLL WORKER	11/08	110807	001	180	573		ELECTION WORKERS FE	161.00		161.00
03/21/08	17135	2326	ELECTION WORKER	03/12	32108	001	180	573		ELECTION WORKERS FE	149.00		149.00
GILLISPIE, GENEVA D.				2	EXPENDITURE		310.00			BALANCE SHEET	.00	TOTAL	310.00
3395 GITCHELL, SAM													
04/10/08	17293	2495	REIMBURSEMENT OF EXPENSES	02/29	25200	001	161	575		JURORS AND WITNESS	252.00		252.00
GITCHELL, SAM				1	EXPENDITURE		252.00			BALANCE SHEET	.00	TOTAL	252.00
3083 GLEN R. AND EVELYN VEST													
06/11/08	17926	3402	ABSTRACT BOOKS	05/08	11662-T	58793	001	100	563	RESTORATION OF COUN	12,359.86		12,359.86
GLEN R. AND EVELYN VEST				1	EXPENDITURE		12,359.86			BALANCE SHEET	.00	TOTAL	12,359.86
9086 GLENN, ALBERTA													
08/12/08	5162	4413	JUROR	08/12	81208		001	161	575	JURORS AND WITNESS	35.80		35.80
GLENN, ALBERTA				1	EXPENDITURE		35.80			BALANCE SHEET	.00	TOTAL	35.80
8703 GLENN, STEPHANIE B.													
02/06/08	4648	1829	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS	25.00		25.00
GLENN, STEPHANIE B.				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
3973 GLOBAL EQUIPMENT COMPANY													
07/10/08	18223	3733	CHAIR/TABLE CARTS	06/07	2652533	59474	001	631	923	NONCAPITALIZED PROP	362.90		
						59474	001	631	585	FREIGHT	104.75		467.65
GLOBAL EQUIPMENT COMPANY				1	EXPENDITURE		467.65			BALANCE SHEET	.00	TOTAL	467.65
080 GOLDEN TRIANGLE PLANNING & DEV													
10/01/07	106	260	FINAL ADMIN FEE MEGAPOP	06/14	8246		081	670	556	OTHER PROFESSIONAL	12,149.78		12,149.78
10/10/07	15331	47	INTERNET	09/14	8360		001	100	553	EDP/DATA PROCESSING	200.00		

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10/10/07	15331	47	TECHNICAL ASSISTANCE	09/14	8363	001	100	553	EDP/DATA PROCESSING		352.69	
						001	105	553	EDP/DATA PROCESSING		88.17	
						001	102	553	EDP/DATA PROCESSING		117.57	
						001	101	553	EDP/DATA PROCESSING		58.78	
						001	166	553	EDP/DATA PROCESSING		58.78	
10/10/07	15331	47	E911 ADM.	09/14	8367	001	233	581	OTHER CONTRACTUAL S		2,371.50	3,247.49
10/10/07	15438	154	TECHNICAL ASSISTANCE	09/14	8363A	035	221	556	OTHER PROFESSIONAL		117.56	117.56
11/09/07	15611	415	LOCAL MATCH-AGING PROGRAM	10/12	8409	001	400	704	OUR SHARE/GOLDEN TR		10,000.00	
11/09/07	15611	415	LOCAL QUART.MATCHING FUND	10/12	8410	001	662	703	GRANT		12,500.00	
11/09/07	15611	415	INTERNET	10/16	8430	001	100	553	EDP/DATA PROCESSING		200.00	
11/09/07	15611	415	TECHNICAL ASSISTANCE	10/16	8432	001	105	553	EDP/DATA PROCESSING		57.08	
						001	102	553	EDP/DATA PROCESSING		58.00	
11/09/07	15611	415	E911	10/16	8435	001	233	581	OTHER CONTRACTUAL S		2,371.50	25,186.58
11/09/07	15749	553	SOLID WASTE BILLING	09/10	8337	105	340	556	OTHER PROFESSIONAL		5,364.05	
11/09/07	15749	553	SOLID WASTE BILLING	10/08	8374	105	340	556	OTHER PROFESSIONAL		5,547.25	10,911.30
12/10/07	16008	907	INTERNET	11/21	8457	001	100	553	EDP/DATA PROCESSING		200.00	
12/10/07	16008	907	TECHNICAL ASSISTANCE	11/21	8460	001	166	553	EDP/DATA PROCESSING		233.90	
						001	102	553	EDP/DATA PROCESSING		46.78	
						001	100	553	EDP/DATA PROCESSING		140.35	
						001	234	553	EDP/DATA PROCESSING		23.39	
12/10/07	16008	907	E911 ADM.	11/21	8463	001	233	581	OTHER CONTRACTUAL S		2,371.50	3,015.92
12/10/07	16136	1035	SOLID WASTE BILLING	11/08	8444	105	340	556	OTHER PROFESSIONAL		5,531.30	5,531.30
01/10/08	16305	1232	FLU SHOTS	12/13	8500	001	100	581	OTHER CONTRACTUAL S		1,272.50	
01/10/08	16305	1232	INTERNET	12/13	8504	001	100	553	EDP/DATA PROCESSING		200.00	
01/10/08	16305	1232	E911 ADM.	12/14	8508	001	233	581	OTHER CONTRACTUAL S		2,371.50	3,844.00
01/10/08	16416	1343	SOLID WASTE BILLING	12/10	8493	105	340	556	OTHER PROFESSIONAL		5,284.00	5,284.00
02/08/08	16586	1536	LOCAL MATCH-AGING PROGRAM	01/09	8531	001	400	704	OUR SHARE/GOLDEN TR		10,000.00	
02/08/08	16586	1536	LOCAL QUART.MATCHING FUND	01/09	8532	001	662	703	GRANT		12,500.00	
02/08/08	16586	1536	INTERNET	01/10	8550	001	100	553	EDP/DATA PROCESSING		200.00	
02/08/08	16586	1536	TECHNICAL ASSISTANCE	01/10	8553	001	166	553	EDP/DATA PROCESSING		86.70	
						001	100	553	EDP/DATA PROCESSING		2.18	
02/08/08	16586	1536	E911 ADM.	01/10	8556	001	233	581	OTHER CONTRACTUAL S		2,371.50	25,160.38
02/08/08	16715	1665	SOLID WASTE BILLING	01/04	8514	105	340	556	OTHER PROFESSIONAL		5,343.20	5,343.20
03/10/08	16869	2044	INTERNET	02/13	8584	001	100	553	EDP/DATA PROCESSING		200.00	
03/10/08	16869	2044	TECHNICAL ASSISTANCE	02/13	8587	001	102	553	EDP/DATA PROCESSING		359.32	
						001	105	553	EDP/DATA PROCESSING		98.00	
						001	101	553	EDP/DATA PROCESSING		65.33	
						001	166	553	EDP/DATA PROCESSING		98.00	
03/10/08	16869	2044	E911 ADM.	02/13	8590	001	233	581	OTHER CONTRACTUAL S		2,371.50	3,192.15
03/10/08	16978	2153	TECHNICAL ASSISTANCE	02/13	8587A	035	221	556	OTHER PROFESSIONAL		65.33	65.33

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03/10/08	16990	2165	SOLID WASTE BILLING	02/06	8564		105	340	556	OTHER PROFESSIONAL	5,446.10	5,446.10
04/10/08	17294	2496	INTERNET	03/12	8619		001	100	553	EDP/DATA PROCESSING	200.00	
04/10/08	17294	2496	TECHNICAL ASSISTANCE	03/12	8622		001	101	553	EDP/DATA PROCESSING	38.05	
							001	102	553	EDP/DATA PROCESSING	228.27	
							001	100	553	EDP/DATA PROCESSING	38.05	
04/10/08	17294	2496	E911 ADM.	03/13	8625		001	233	581	OTHER CONTRACTUAL S	2,371.50	2,875.87
04/10/08	17431	2633	SOLID WASTE BILLING	03/10	8603		105	340	556	OTHER PROFESSIONAL	5,390.10	5,390.10
05/12/08	17653	2976	LOCAL MATCH-AGING PROGRAM	04/03	8649		001	400	704	OUR SHARE/GOLDEN TR	10,000.00	
05/12/08	17653	2976	LOCAL QUART.MATCHING FUND	04/03	8650		001	662	703	GRANT	12,500.00	
05/12/08	17653	2976	INTERNET	04/10	8679		001	100	553	EDP/DATA PROCESSING	200.00	
05/12/08	17653	2976	TECHNICAL ASSISTANCE	04/10	8682		001	101	553	EDP/DATA PROCESSING	87.02	
							001	166	553	EDP/DATA PROCESSING	87.02	
							001	105	553	EDP/DATA PROCESSING	870.20	
							001	234	553	EDP/DATA PROCESSING	130.53	
05/12/08	17653	2976	E911 ADM.	04/10	8686		001	233	581	OTHER CONTRACTUAL S	2,371.50	26,246.27
05/12/08	17781	3104	SOLID WASTE BILLING	04/03	8659		105	340	556	OTHER PROFESSIONAL	5,257.80	5,257.80
06/11/08	17927	3403	INTERNET	05/13	8715		001	100	553	EDP/DATA PROCESSING	200.00	
06/11/08	17927	3403	TECHNICAL ASSISTANCE	05/14	8718		001	102	553	EDP/DATA PROCESSING	31.23	
							001	100	553	EDP/DATA PROCESSING	62.46	
							001	101	553	EDP/DATA PROCESSING	187.38	
							001	234	553	EDP/DATA PROCESSING	62.46	
06/11/08	17927	3403	E911 ADM.	05/14	8722		001	233	581	OTHER CONTRACTUAL S	2,371.50	2,915.03
06/11/08	18056	3532	SOLID WASTE BILLING	05/05	8693		105	340	556	OTHER PROFESSIONAL	5,139.45	5,139.45
07/10/08	18224	3734	INTERNET	06/11	8752		001	100	553	EDP/DATA PROCESSING	200.00	
07/10/08	18224	3734	TECHNICAL ASSISTANCE	06/11	8755		001	100	553	EDP/DATA PROCESSING	34.70	
							001	102	553	EDP/DATA PROCESSING	69.40	
							001	105	553	EDP/DATA PROCESSING	34.70	
07/10/08	18224	3734	E911 ADM.	06/11	8759		001	233	581	OTHER CONTRACTUAL S	2,371.50	
07/10/08	18224	3734	LOCAL QUART.MATCHING FUND	06/26	8767		001	662	703	GRANT	12,500.00	
07/10/08	18224	3734	LOCAL MATCH=AGING PROGRAM	06/26	8774		001	400	704	OUR SHARE/GOLDEN TR	10,000.00	25,210.30
08/11/08	18517	4064	INTERNET	07/15	8805		001	100	553	EDP/DATA PROCESSING	200.00	
08/11/08	18517	4064	TECHNICAL ASSISTANCE	07/15	8808		001	105	544	SERVICE/MAINTENANCE	56.13	
							001	166	544	SERVICE/MAINTENANCE	28.07	
08/11/08	18517	4064	E911 ADM.	07/15	8811		001	233	581	OTHER CONTRACTUAL S	2,371.50	2,655.70
08/11/08	18636	4183	SOLID WASTE BILLING	06/05	8734		105	340	556	OTHER PROFESSIONAL	5,063.20	
08/11/08	18636	4183	SOLID WASTE BILLING	07/10	8786		105	340	556	OTHER PROFESSIONAL	5,802.87	10,866.07
08/11/08	18725	4287	HAZARD MITIGATION MATCH	07/28	3493		001	100	581	OTHER CONTRACTUAL S	3,493.00	3,493.00
09/09/08	18801	4525	INTERNET	08/18	8844		001	100	553	EDP/DATA PROCESSING	200.00	
09/09/08	18801	4525	TECHNICAL ASSISTANCE	08/18	8847		001	100	553	EDP/DATA PROCESSING	275.76	
							001	166	553	EDP/DATA PROCESSING	379.17	

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09/09/08	18801	4525	3911 ADM.	08/18	8852		001	154	553	EDP/DATA PROCESSING		68.94		
							001	233	581	OTHER CONTRACTUAL S		2,371.50		3,295.37
09/09/08	18934	4658	SOLID WASTE BILLING	08/08	8825		105	340	556	OTHER PROFESSIONAL		5,052.95		5,052.95
GOLDEN TRIANGLE PLANNING & DEV				26	EXPENDITURE		206,893.00			BALANCE SHEET		.00	TOTAL	206,893.00

3047 GOLDEN TRIANGLE RADIOLOGY														
11/09/07	15612	416	ZENA COLEMAN STATE	09/07	1220249		001	220	552	MEDICAL FEES		40.00		40.00
12/10/07	16009	908	CALEB LAYTON - STATE	10/08	1224928		001	220	552	MEDICAL FEES		48.00		48.00
04/10/08	17295	2497	SAMMIE HILL CO	03/02	1247435		001	220	552	MEDICAL FEES		40.00		40.00
05/12/08	17654	2977	JENNIFER LEAVITT CO	03/14	31408		001	220	552	MEDICAL FEES		100.00		100.00
06/11/08	17928	3404	JENNIFER LEAWITT CO	03/25	1250802		001	220	552	MEDICAL FEES		240.00		
06/11/08	17928	3404	SAMMIE HILL CO	04/18	1254911		001	220	552	MEDICAL FEES		98.00		
06/11/08	17928	3404	MILTON WINDHAM STATE	04/22	1255424		001	220	552	MEDICAL FEES		100.00		438.00
07/10/08	18225	3735	SAMMIE HILL	04/18	41808		001	220	552	MEDICAL FEES		40.00		40.00
08/11/08	18518	4065	SAMMIE HILL CO	04/18	41808C		001	220	552	MEDICAL FEES		40.00		
08/11/08	18518	4065	KYLE J. ARMSTRONG CO	06/10	61008		001	220	552	MEDICAL FEES		70.00		110.00
09/09/08	18802	4526	KYLE ARMSTRONG CO	06/10	1262746		001	220	552	MEDICAL FEES		70.00		
09/09/08	18802	4526	ZENA COLEMAN CO	07/21	1269183		001	220	552	MEDICAL FEES		240.00		
09/09/08	18802	4526	THOMAS SHURDEN CO	07/24	1269742		001	220	552	MEDICAL FEES		248.00		558.00
GOLDEN TRIANGLE RADIOLOGY				8	EXPENDITURE		1,374.00			BALANCE SHEET		.00	TOTAL	1,374.00

4213 GOLDEN TRIANGLE WASTE SERVICES														
12/10/07	16177	1076	SPECIAL SVCS.-FEL OCT.	10/31	2886		150	300	581	OTHER CONTRACTUAL S		765.00		
12/10/07	16177	1076	SPECIAL SVCS.-FEL NOV.	11/15	2896		150	300	581	OTHER CONTRACTUAL S		765.00		1,530.00
01/10/08	16448	1375	SPECIAL SVCS. FEL-DEC	12/14	3432		150	300	581	OTHER CONTRACTUAL S		765.00		765.00
02/08/08	16750	1700	SPECIAL SVCS. FEL JAN.	01/15	3969		150	300	581	OTHER CONTRACTUAL S		765.00		765.00
GOLDEN TRIANGLE WASTE SERVICES				3	EXPENDITURE		3,060.00			BALANCE SHEET		.00	TOTAL	3,060.00

2615 GOLLIDAY, NORA														
10/10/07	15332	48	TRAVEL REIMBURSEMENT	09/10	91007		001	166	476	MEALS AND LODGING		190.00		
							001	166	477	TRAVEL IN PRIVATE V		143.37		333.37

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04/10/08	17296	2498	TRAVEL REIMBURSEMENT	03/03	30308	001	166	477	TRAVEL IN PRIVATE V		133.65		
						001	166	476	MEALS AND LODGING		206.40		340.05
GOLLIDAY, NORA				2	EXPENDITURE		673.42		BALANCE SHEET		.00	TOTAL	673.42
9042 GONZALEZ, MONICA APRIL													
08/06/08	5102	4334	JUROR	08/06	80608	001	161	575	JURORS AND WITNESS		50.00		50.00
GONZALEZ, MONICA APRIL				1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
8564 GONZALEZ, PATRICIA													
11/16/07	15889	702	POLL WORKER	11/08	110807	001	180	573	ELECTION WORKERS FE		181.00		181.00
03/21/08	17136	2327	ELECTION WORKER	03/12	32108	001	180	573	ELECTION WORKERS FE		125.00		125.00
GONZALEZ, PATRICIA				2	EXPENDITURE		306.00		BALANCE SHEET		.00	TOTAL	306.00
8511 GOODMAN, JUDITH													
11/16/07	15890	703	POLL WORKER	11/08	110807	001	180	573	ELECTION WORKERS FE		161.00		161.00
03/21/08	17137	2328	ELECTION WORKER	03/12	32108	001	180	573	ELECTION WORKERS FE		145.00		145.00
04/18/08	17542	2832	ELECTION WORKER	04/02	40208	001	180	573	ELECTION WORKERS FE		145.00		145.00
GOODMAN, JUDITH				3	EXPENDITURE		451.00		BALANCE SHEET		.00	TOTAL	451.00
8784 GORDON, CHRISTOPHER D.													
02/12/08	4766	1948	JUROR	02/12	21208	001	161	575	JURORS AND WITNESS		75.00		75.00
GORDON, CHRISTOPHER D.				1	EXPENDITURE		75.00		BALANCE SHEET		.00	TOTAL	75.00
5967 GORE, BOBBIE M													
11/16/07	15891	704	POLL WORKER	11/08	110807	001	180	573	ELECTION WORKERS FE		161.00		161.00
03/21/08	17138	2329	ELECTION WORKER	03/12	32108	001	180	573	ELECTION WORKERS FE		125.00		125.00
GORE, BOBBIE M				2	EXPENDITURE		286.00		BALANCE SHEET		.00	TOTAL	286.00
2732 GRAHAM FABRIC AND SUPPLY													

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01/10/08	16306	1233	SNAPS/BOTTOMS	12/12	9620	58123	001	200	696	GENERAL	SUPPLIES &	96.20		96.20
GRAHAM FABRIC AND SUPPLY				1	EXPENDITURE			96.20		BALANCE SHEET		.00	TOTAL	96.20
8646 GRANDERSON, HERB J.														
11/08/07	4546	789	JUROR	11/08	110807		001	161	575	JURORS	AND WITNESS	25.00		25.00
GRANDERSON, HERB J.				1	EXPENDITURE			25.00		BALANCE SHEET		.00	TOTAL	25.00
8518 GRANSBERRY, PATRICE														
03/21/08	17139	2330	ELECTION WORKER	03/12	32108		001	180	573	ELECTION	WORKERS FE	169.00		169.00
04/18/08	17543	2833	ELECTION WORKER	04/02	40208		001	180	573	ELECTION	WORKERS FE	145.00		145.00
GRANSBERRY, PATRICE				2	EXPENDITURE			314.00		BALANCE SHEET		.00	TOTAL	314.00
2834 GRANTHAM, WILLIAM														
10/10/07	15462	178	TRAINING OFFICER	09/24	92507		106	250	581	OTHER	CONTRACTUAL S	500.00		500.00
11/09/07	15756	560	TRAINING OFFICER	10/25	102507		106	250	581	OTHER	CONTRACTUAL S	500.00		500.00
12/10/07	16142	1041	TRAINING OFFICER	11/26	112507		106	250	581	OTHER	CONTRACTUAL S	500.00		500.00
01/10/08	16424	1351	TRAINING OFFICER	12/14	122507		106	250	581	OTHER	CONTRACTUAL S	500.00		500.00
02/08/08	16722	1672	TRAINING OFFICER	01/23	12508		106	250	581	OTHER	CONTRACTUAL S	500.00		500.00
03/10/08	16997	2172	TRAINING OFFICER	02/19	22508		106	250	581	OTHER	CONTRACTUAL S	500.00		500.00
04/10/08	17439	2641	TRAINING OFFICER	03/25	32508		106	250	581	OTHER	CONTRACTUAL S	500.00		500.00
05/12/08	17789	3112	TRAINING OFFICER	04/25	42508		106	250	581	OTHER	CONTRACTUAL S	500.00		500.00
06/11/08	18063	3539	TRAINING OFFICER	05/27	52508		106	250	581	OTHER	CONTRACTUAL S	500.00		500.00
07/10/08	18376	3886	TRAINING OFFICER	06/25	62508		106	250	581	OTHER	CONTRACTUAL S	500.00		500.00
08/11/08	18642	4189	TRAINING OFFICER	07/18	72508		106	250	581	OTHER	CONTRACTUAL S	500.00		500.00
09/09/08	18939	4663	TRAINING OFFICER	08/19	82508		106	250	581	OTHER	CONTRACTUAL S	500.00		500.00
GRANTHAM, WILLIAM				12	EXPENDITURE			6,000.00		BALANCE SHEET		.00	TOTAL	6,000.00
4055 GRAROCK TRUCKING, INC.														

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12/10/07	16178	1077	HAULING #7 FROM VANCE	11/07	16665	57704	150	300	631	GRAVEL OR SHELL		11,122.30	11,122.30	
01/10/08	16449	1376	HAULING #57 (FROM VANCE)	12/12	16806	57926	150	300	581	OTHER CONTRACTUAL S		10,647.84		
01/10/08	16449	1376	HAULING #7 ROCK JOB SITE	12/12	16807	57926	150	300	581	OTHER CONTRACTUAL S		9,112.74	19,760.58	
GRAROCK TRUCKING, INC.				2	EXPENDITURE		30,882.88			BALANCE SHEET		.00	TOTAL	30,882.88

8981 GRAY, GWENDOLYN S.														
05/09/08	4993	3316	JUROR	05/09	50908		001	161	575	JURORS AND WITNESS		66.80	66.80	
GRAY, GWENDOLYN S.				1	EXPENDITURE		66.80			BALANCE SHEET		.00	TOTAL	66.80

8982 GRAY, STACY M.														
05/09/08	4994	3317	JUROR	05/09	50908		001	161	575	JURORS AND WITNESS		74.00	74.00	
GRAY, STACY M.				1	EXPENDITURE		74.00			BALANCE SHEET		.00	TOTAL	74.00

1045 GREATER STARKVILLE DEV. PARTNE														
08/11/08	18519	4066	FY 07/08 CHAMBER OF COMM.	07/01	10318		001	675	757	CHAMBER OF COMMERCE		1,000.00	1,000.00	
GREATER STARKVILLE DEV. PARTNERSHIP				1	EXPENDITURE		1,000.00			BALANCE SHEET		.00	TOTAL	1,000.00

3608 GREATER STARKVILLE DEV. PARTNE														
11/21/07	15954	847	3 ENTRIES IN CHRISTMAS PA	11/21	112107		001	675	522	ADVERTISING COUNTY		60.00	60.00	
06/11/08	17929	3405	ENTRY SIGNAGE (3)	03/27	10130		001	675	522	ADVERTISING COUNTY		10,000.00	10,000.00	
GREATER STARKVILLE DEV. PARTNERSHIP				2	EXPENDITURE		10,060.00			BALANCE SHEET		.00	TOTAL	10,060.00

4129 GREGORY, JOHN A.														
02/08/08	16587	1537	ATTORNEY'S FEE	11/13	111307		001	100	550	LEGAL FEES		2,652.64	2,652.64	
GREGORY, JOHN A.				1	EXPENDITURE		2,652.64			BALANCE SHEET		.00	TOTAL	2,652.64

9043 GREGORY, SAMMY, JR.														
08/06/08	5103	4335	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS		62.00	62.00	
GREGORY, SAMMY, JR.				1	EXPENDITURE		62.00			BALANCE SHEET		.00	TOTAL	62.00

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4125 GRENADA CO. SHERIFF DEPARTMENT														
12/10/07	16010	909	MEDICINE FOR INMATES	10/2	10/31	103107	001	220	697		MEDICINE FOR PRISON	35.11		35.11
GRENADA CO. SHERIFF DEPARTMENT				1	EXPENDITURE			35.11			BALANCE SHEET	.00	TOTAL	35.11
3365 GRIMES, MELISSA A														
12/10/07	16011	910	TRAVEL REIMBURSEMENT	11/16	111607		001	160	477		TRAVEL IN PRIVATE V	166.84		166.84
04/10/08	17297	2499	TRAVEL REIMBURSEMENT	03/24	32408		001	160	477		TRAVEL IN PRIVATE V	125.13		
04/10/08	17297	2499	TRAVEL REIMBURSEMENT	03/27	32708		001	160	477		TRAVEL IN PRIVATE V	41.71		166.84
05/12/08	17655	2978	TRAVEL REIMBURSEMENT	04/03	40308		001	160	477		TRAVEL IN PRIVATE V	41.71		41.71
06/11/08	17930	3406	TRAVEL REIMBURSEMENT	05/27	52708		001	160	477		TRAVEL IN PRIVATE V	43.43		43.43
07/10/08	18226	3736	TRAVEL REIMBURSEMENT	06/05	60508		001	160	477		TRAVEL IN PRIVATE V	43.43		43.43
09/09/08	18803	4527	TRAVEL REIMBURSEMENT	08/12	81208		001	160	477		TRAVEL IN PRIVATE V	100.62		100.62
GRIMES, MELISSA A				6	EXPENDITURE			562.87			BALANCE SHEET	.00	TOTAL	562.87
5114 GRIMM, EMMA M														
02/12/08	4767	1949	JUROR	02/12	21208		001	161	575		JURORS AND WITNESS	75.00		75.00
GRIMM, EMMA M				1	EXPENDITURE			75.00			BALANCE SHEET	.00	TOTAL	75.00
9044 GRISHAM, SCOTT OWEN														
08/06/08	5104	4336	JUROR	08/06	80608		001	161	575		JURORS AND WITNESS	32.20		32.20
GRISHAM, SCOTT OWEN				1	EXPENDITURE			32.20			BALANCE SHEET	.00	TOTAL	32.20
1442 GTR SOLID WASTE MGMT AUTHORITY														
10/10/07	15453	169	DUMP FEE	08/31	83107		105	340	590		OTHER EXPENSES	9,016.08		9,016.08
10/10/07	15487	203	RESIDENTAL	08/31	83107A		150	300	581		OTHER CONTRACTUAL S	10.86		10.86
11/09/07	15750	554	DUMP FEE	09/30	93007		105	340	590		OTHER EXPENSES	7,764.84		7,764.84
11/09/07	15786	590	RESIDENTAL	09/30	93007A		150	300	581		OTHER CONTRACTUAL S	16.63		16.63
12/10/07	16137	1036	DUMP FEE	10/31	103107		105	340	590		OTHER EXPENSES	7,964.91		7,964.91

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12/10/07	16179	1078	RESIDENTIAL	10/31	103107A		150	300	581	OTHER	CONTRACTUAL S	8.75		8.75
01/10/08	16417	1344	DUMP FEE	11/30	113007		105	340	590	OTHER	EXPENSES	8,602.77		8,602.77
01/10/08	16450	1377	RESIDENTIAL	11/30	113007A		150	300	581	OTHER	CONTRACTUAL S	6.65		6.65
02/08/08	16716	1666	DUMP FEE	12/31	123107		105	340	590	OTHER	EXPENSES	8,172.07		8,172.07
02/08/08	16773	1723	GARBAGE FEE - SHOPS	12/31	123107A		160	300	581	OTHER	CONTRACTUAL S	36.23		36.23
03/10/08	16991	2166	DUMP FEE	01/31	13108		105	340	590	OTHER	EXPENSES	8,518.47		8,518.47
03/10/08	17037	2212	GARBAGE FEE - SHOPS	01/31	13108A		160	300	581	OTHER	CONTRACTUAL S	32.55		32.55
04/10/08	17432	2634	DUMP FEE	02/29	22908		105	340	590	OTHER	EXPENSES	7,949.85		7,949.85
04/10/08	17491	2693	GARBAGE FEE - SHOP	02/29	22908A		160	300	581	OTHER	CONTRACTUAL S	27.47		27.47
05/12/08	17782	3105	DUMP FEE	03/31	33108		105	340	590	OTHER	EXPENSES	7,777.98		7,777.98
05/12/08	17843	3166	GARBAGE FEE - SHOP	03/31	33108A		160	300	581	OTHER	CONTRACTUAL S	49.69		49.69
06/11/08	18057	3533	DUMP FEE	04/30	43008		105	340	590	OTHER	EXPENSES	8,512.83		8,512.83
06/11/08	18113	3589	GARBAGE FEE - SHOP	04/30	43008R		160	300	581	OTHER	CONTRACTUAL S	15.93		15.93
07/10/08	18369	3879	DUMP FEE	05/31	53108		105	340	590	OTHER	EXPENSES	8,970.12		8,970.12
07/10/08	18425	3935	GARBAGE FEE SHOP	05/31	53108R		160	300	581	OTHER	CONTRACTUAL S	22.93		22.93
08/11/08	18637	4184	DUMP FEE	06/30	63008		105	340	590	OTHER	EXPENSES	8,672.23		8,672.23
08/11/08	18693	4240	GARBAGE FEE - SHOPS	06/30	63008R		160	300	581	OTHER	CONTRACTUAL S	29.40		29.40
08/11/08	18697	4244	CLEAN UP	06/30	63008C		189	340	581	OTHER	CONTRACTUAL S	17.17		17.17
09/09/08	18935	4659	DUMP FEE	07/31	73108		105	340	590	OTHER	EXPENSES	9,874.37		9,874.37
09/09/08	19007	4731	GARGABE FEE - SHOPS	07/31	73108R		160	300	581	OTHER	CONTRACTUAL S	46.38		46.38
GTR SOLID WASTE MGMT AUTHORITY				25	EXPENDITURE		102,117.16			BALANCE SHEET		.00	TOTAL	102,117.16
8704 GUEST, CHARLES L.														
02/06/08	4649	1830	JUROR	02/06	20608		001	161	575	JURORS	AND WITNESS	25.00		25.00
GUEST, CHARLES L.				1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
3889 GUEST, DR. DARYL P.														

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03/10/08	16870	2045	HENRY CUNNINGHAM CO	02/05	20508		001	220	552		MEDICAL FEES	129.00		129.00
	GUEST, DR. DARYL P.			1	EXPENDITURE			129.00			BALANCE SHEET	.00	TOTAL	129.00
8983 HACKETT, DWAYNE E.														
05/09/08	4995	3318	JUROR	05/09	50908		001	161	575		JURORS AND WITNESS	59.60		59.60
	HACKETT, DWAYNE E.			1	EXPENDITURE			59.60			BALANCE SHEET	.00	TOTAL	59.60
4090 HAF-TO-GO PORTABLE TOILETS														
10/10/07	15333	49	PORT-A-JON	08/06	1502	57043	001	151	534		OTHER RENTALS	95.00		95.00
12/10/07	16012	911	3 RENTALS (2-ADATON,1-LON	11/02	1682	57836	001	151	534		OTHER RENTALS	285.00		285.00
05/12/08	17656	2979	UNIT (LONGVIEW)	03/10	1882	58738	001	151	581		OTHER CONTRACTUAL S	95.00		
05/12/08	17656	2979	UNITS (LONGVIEW)	03/31	1929	58916	001	151	581		OTHER CONTRACTUAL S	95.00		190.00
	HAF-TO-GO PORTABLE TOILETS			3	EXPENDITURE			570.00			BALANCE SHEET	.00	TOTAL	570.00
7562 HALL, CHRISTOPHER														
10/23/07	4480	323	JUROR	10/23	102307		001	161	575		JURORS AND WITNESS	75.00		75.00
	HALL, CHRISTOPHER			1	EXPENDITURE			75.00			BALANCE SHEET	.00	TOTAL	75.00
6188 HALL, DIANE														
08/12/08	5163	4414	JUROR	08/12	81208		001	161	575		JURORS AND WITNESS	50.00		50.00
	HALL, DIANE			1	EXPENDITURE			50.00			BALANCE SHEET	.00	TOTAL	50.00
4020 HALL, LINDA														
12/10/07	16013	912	TRAVEL REIMBURSEMENT	11/13	111307		001	160	477		TRAVEL IN PRIVATE V	23.28		23.28
04/10/08	17298	2500	TRAVEL REIMBURSEMENT	03/07	30708		001	160	477		TRAVEL IN PRIVATE V	23.28		
04/10/08	17298	2500	TRAVEL REIMBURSEMENT	03/10	31008		001	160	477		TRAVEL IN PRIVATE V	23.28		46.56
06/11/08	17931	3407	TRAVEL REIMBURSEMENT	05/15	51508		001	160	477		TRAVEL IN PRIVATE V	24.24		24.24
09/09/08	18804	4528	TRAVEL REIMBURSEMENT	08/12	81208		001	160	477		TRAVEL IN PRIVATE V	56.16		56.16
	HALL, LINDA			4	EXPENDITURE			150.24			BALANCE SHEET	.00	TOTAL	150.24

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8705 HALL, STEPHANIE A.												
02/06/08	4650	1831	JUROR	02/06	20608	001	161	575		JURORS AND WITNESS	25.00	25.00
HALL, STEPHANIE A.				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL 25.00
1089 HARDINS-SYSCO FOOD SERVICES												
10/10/07	15334	50	FOOD LESS PLASTIC WRAP -\$	09/05	9050425	57286	001	220	694	FOOD FOR PRISONERS	2,242.45	
10/10/07	15334	50	PLASTIC WRAP	09/10	9100274	27286	001	220	694	FOOD FOR PRISONERS	27.02	
10/10/07	15334	50	FOOD SUPPLY	09/19	9190385	57377	001	200	694	FOOD FOR PRISONERS	1,940.81	4,210.28
11/09/07	15613	417	FOOD SUPPLY	01/01	170381	57657	001	220	694	FOOD FOR PRISONERS	1,934.38	
11/09/07	15613	417	FOOD ORDER LESS CREDIT \$2	10/01	30426	57539	001	220	694	FOOD FOR PRISONERS	2,304.58	4,238.96
12/10/07	16014	913	FOOD SUPPLY LESS CREDIT \$	10/31	310373	57797	001	220	694	FOOD FOR PRISONERS	1,725.65	
12/10/07	16014	913	BEEF PATTIES	11/01	1010410	57819	001	220	694	FOOD FOR PRISONERS	218.88	
12/10/07	16014	913	FOOD SUPPLY	11/14	1140365	57918	001	220	694	FOOD FOR PRISONERS	1,855.25	
12/10/07	16014	913	FOOD SUPPLY LESS CREDIT \$	11/16	1160394	57919	001	220	694	FOOD FOR PRISONERS	2,052.22	5,852.00
01/10/08	16307	1234	FOOD SUPPLY CR ON CATFIS	11/28	1280355	57999	001	220	694	FOOD FOR PRISONERS	439.68	
01/10/08	16307	1234	FOOD SUPPLY LESS CREDIT \$	12/12	2120349	58095	001	220	694	FOOD FOR PRISONERS	1,811.78	
01/10/08	16307	1234	SUGAR	12/14	2140296	58139	001	220	694	FOOD FOR PRISONERS	51.09	
01/10/08	16307	1234	FOOD SUPPLY	12/20	2200320	58174	001	220	694	FOOD FOR PRISONERS	2,251.61	4,554.16
02/08/08	16588	1538	FRENCH FRIES	10/11	110307	57539	001	220	694	FOOD FOR PRISONERS	50.90	
02/08/08	16588	1538	MEAT/CREAMER	10/19	190287	57693	001	220	694	FOOD FOR PRISONERS	324.54	
02/08/08	16588	1538	GROUND BEEF	11/29	1290245	58004	001	220	694	FOOD FOR PRISONERS	214.80	
02/08/08	16588	1538	CORN MEAL	12/21	2210287	58194	001	220	694	FOOD FOR PRISONERS	19.98	
02/08/08	16588	1538	FOOD SUPPLY	01/09	1090306	58280	001	220	694	FOOD FOR PRISONERS	1,638.96	
02/08/08	16588	1538	ORIEN MITTS	01/10	1101417	58280	001	220	694	FOOD FOR PRISONERS	50.40	
02/08/08	16588	1538	FOOD SUPPLY LESS CREDIT 0	01/23	1230372	58418	001	220	694	FOOD FOR PRISONERS	2,197.70	4,497.28
03/10/08	16871	2046	FOOD	02/05	2050226	58557	001	220	694	FOOD FOR PRISONERS	263.20	
03/10/08	16871	2046	FOOD SUPPLY	02/05	2050227	58552	001	220	694	FOOD FOR PRISONERS	2,263.41	
03/10/08	16871	2046	BEEF PATTIES	02/19	2190290	58662	001	220	694	FOOD FOR PRISONERS	264.46	
03/10/08	16871	2046	GROUND BEEF	02/20	2200321	58675	001	220	694	FOOD FOR PRISONERS	112.90	2,903.97
04/10/08	17299	2501	FOOD SUPPLY LESS CR CORN/	03/05	50376	58776	001	220	694	FOOD FOR PRISONERS	1,831.85	
04/10/08	17299	2501	HAMBURGER MEAT	03/05	50376A	58786	001	220	694	FOOD FOR PRISONERS	316.38	
04/10/08	17299	2501	FOOD LESS MARG,MAYO & MUS	03/21	3210342	58889	001	220	697	MEDICINE FOR PRISON	1,951.30	4,099.53
05/12/08	17657	2980	GREEN BEANS (LESS CREDIT	03/07	3070331	58776	001	220	694	FOOD FOR PRISONERS	108.50	
05/12/08	17657	2980	FOOD LESS LIMA BEANS -\$16	04/03	4030268	58994	001	220	694	FOOD FOR PRISONERS	1,704.54	
05/12/08	17657	2980	FOOD LESS CORNMEAL/KETCHU	04/18	4189180	59091	001	220	694	FOOD FOR PRISONERS	2,178.81	3,991.85
06/11/08	17932	3408	FOOD LESS CR CHICKEN TEND	05/01	5010288	59196	001	220	694	FOOD FOR PRISONERS	3,139.39	
						59196	001	220	585	FREIGHT	7.00	
06/11/08	17932	3408	FOOD LESS OVERCHARGE ON P	05/14	5140369	59318	001	220	694	FOOD FOR PRISONERS	1,498.08	

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06/11/08	17932	3408	FOOD	05/20	5200205	59318	001	220	585	FREIGHT	7.00		
						59360	001	220	694	FOOD FOR PRISONERS	289.92	4,941.39	
07/10/08	18227	3737	FOOD ORDER	05/28	5280281	59414	001	220	694	FOOD FOR PRISONERS	1,543.54		
						59414	001	200	585	FREIGHT	7.00		
07/10/08	18227	3737	FOOD ORDER LESS CREDIT \$5	06/11	6110342	59478	001	220	694	FOOD FOR PRISONERS	1,554.82		
						59478	001	220	585	FREIGHT	7.00		
07/10/08	18227	3737	FOOD	06/16	6160288	59558	001	220	694	FOOD FOR PRISONERS	465.38		
						59558	001	220	585	FREIGHT	7.00		
07/10/08	18227	3737	FOOD SUPPLY	06/25	6250337	59601	001	220	694	FOOD FOR PRISONERS	4,454.98		
						59601	001	220	585	FREIGHT	7.00	8,046.72	
08/11/08	18520	4067	FOOD SUPPLY	06/27	6270395	59631	001	220	694	FOOD FOR PRISONERS	116.10		
08/11/08	18520	4067	FOOD LESS CR BOLOGNA,GREE	07/09	7090280	59677	001	220	694	FOOD FOR PRISONERS	1,768.17		
						59677	001	220	585	FREIGHT	7.00		
08/11/08	18520	4067	FOOD SUPPLY	07/23	7230281	59778	001	220	694	FOOD FOR PRISONERS	464.31		
						59778	001	220	585	FREIGHT	7.00	2,362.58	
09/09/08	18805	4529	FOOD	07/29	7290293	59858	001	220	694	FOOD FOR PRISONERS	541.44		
09/09/08	18805	4529	FOOD SUPPLY LESS CREDIT \$	08/06	8060287	59921	001	220	694	FOOD FOR PRISONERS	1,571.36		
						59921	001	220	585	FREIGHT	7.00		
09/09/08	18805	4529	FOOD SUPPLY LESS CR VAN.P	08/20	8200334	60037	001	220	694	FOOD FOR PRISONERS	1,508.13		
						60037	001	220	585	FREIGHT	7.00	3,634.93	
HARDINS-SYSCO FOOD SERVICES				12	EXPENDITURE	53,333.65				BALANCE SHEET	.00	TOTAL	53,333.65
8759 HARPER, JONATHAN P.													
02/06/08	4731	1897	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS	25.00	25.00	
07/22/08	5056	4004	JUROR	07/22	72208		001	161	575	JURORS AND WITNESS	50.00	50.00	
HARPER, JONATHAN P.				2	EXPENDITURE	75.00				BALANCE SHEET	.00	TOTAL	75.00
8785 HARRELL, ODIE DANIEL													
02/12/08	4768	1950	JUROR	02/12	21208		001	161	575	JURORS AND WITNESS	75.00	75.00	
HARRELL, ODIE DANIEL				1	EXPENDITURE	75.00				BALANCE SHEET	.00	TOTAL	75.00
8551 HARRINGTON, BILLY													
03/21/08	17140	2331	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	125.00	125.00	
04/18/08	17544	2834	ELECTION WORKER	04/02	40208		001	180	573	ELECTION WORKERS FE	125.00	125.00	
HARRINGTON, BILLY				2	EXPENDITURE	250.00				BALANCE SHEET	.00	TOTAL	250.00

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9045 HARRINGTON, ERICA RETRICE													
08/06/08	5105	4337	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS	28.00		28.00
	HARRINGTON, ERICA RETRICE			1	EXPENDITURE			28.00		BALANCE SHEET	.00	TOTAL	28.00
6718 HARRINGTON, WILLIE E.													
05/09/08	4996	3319	JUROR	05/09	50908		001	161	575	JURORS AND WITNESS	57.20		57.20
	HARRINGTON, WILLIE E.			1	EXPENDITURE			57.20		BALANCE SHEET	.00	TOTAL	57.20
7225 HARRIS, ANNIE ALMA													
11/16/07	15892	705	POLL WORKER	11/08	110807		001	180	573	ELECTION WORKERS FE	161.00		161.00
03/21/08	17141	2332	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	149.00		149.00
	HARRIS, ANNIE ALMA			2	EXPENDITURE			310.00		BALANCE SHEET	.00	TOTAL	310.00
8984 HARRIS, DOROTHY M.													
05/09/08	4997	3320	JUROR	05/09	50908		001	161	575	JURORS AND WITNESS	50.00		50.00
	HARRIS, DOROTHY M.			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
8647 HARRIS, JAMES R.													
11/08/07	4547	790	JUROR	11/08	110807		001	161	575	JURORS AND WITNESS	75.00		75.00
	HARRIS, JAMES R.			1	EXPENDITURE			75.00		BALANCE SHEET	.00	TOTAL	75.00
6940 HARRIS, KORETTA LYNN													
03/20/08	4837	2746	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS	52.40		52.40
	HARRIS, KORETTA LYNN			1	EXPENDITURE			52.40		BALANCE SHEET	.00	TOTAL	52.40
8706 HARRIS, LETHA DELL													
02/06/08	4651	1832	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS	29.20		29.20
	HARRIS, LETHA DELL			1	EXPENDITURE			29.20		BALANCE SHEET	.00	TOTAL	29.20

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693 HARRIS, WILLIAM														
10/10/07	15335	51	BAILIFF - CHANCERY COURT	09/05	90507		001	160	577		BAILIFFS FEES	110.00		110.00
11/02/07	15831	636	BAILIFF FEE CIRCUIT COURT	11/01	110107		001	161	577		BAILIFFS FEES	55.00		55.00
11/09/07	15845	659	BAILIFF - CHANCERY COURT	10/11	101107		001	160	577		BAILIFFS FEES	605.00		605.00
12/10/07	16015	914	BAILIFF - CHANCERY	11/16	111607		001	160	577		BAILIFFS FEES	330.00		330.00
02/08/08	16589	1539	BAILIFF-11/29,12/3/5/6/7,	01/18	11808		001	160	577		BAILIFFS FEES	715.00		715.00
03/10/08	16872	2047	BAIL.CHANC.1/25,2/11,2/12	02/14	21408		001	160	577		BAILIFFS FEES	220.00		220.00
04/10/08	17300	2502	BAIL.CHANC. 2/22,3/3-7,10	03/13	31308		001	160	577		BAILIFFS FEES	550.00		550.00
05/12/08	17658	2981	BAIL.CHA 3/17,18,26-28,4/	04/17	41708		001	160	577		BAILIFFS FEES	550.00		550.00
06/11/08	17933	3409	BAILIFF-CIRCUIT COURT	05/09	50908		001	161	577		BAILIFFS FEES	55.00		55.00
06/10/08	18150	3641	5/8,12,13,15,16 BAIL.CHAN	06/10	61008		001	160	577		BAILIFFS FEES	275.00		275.00
08/11/08	18726	4288	5/21,22,27,6/3,5,6,24,27,	07/10	71008		001	160	577		BAILIFFS FEES	660.00		660.00
09/09/08	18806	4530	7/30,8/1,11,12 BAILIFF CH	08/12	81208		001	160	577		BAILIFFS FEES	220.00		220.00
HARRIS, WILLIAM				12	EXPENDITURE		4,345.00				BALANCE SHEET	.00	TOTAL	4,345.00
5162 HARRIS, WILLIE H														
03/20/08	4838	2747	JUROR	03/20	32008		001	161	575		JURORS AND WITNESS	50.00		50.00
HARRIS, WILLIE H				1	EXPENDITURE		50.00				BALANCE SHEET	.00	TOTAL	50.00
4295 HARRISON COUNTY														
07/10/08	18228	3738	VOTING MACHINES	06/25	59362	59362	001	180	919		OFFICE EQUIPMENT LE	8,000.00		8,000.00
HARRISON COUNTY				1	EXPENDITURE		8,000.00				BALANCE SHEET	.00	TOTAL	8,000.00
8786 HARRY, DEBORAH BROWN														
02/12/08	4769	1951	JUROR	02/12	21208		001	161	575		JURORS AND WITNESS	75.00		75.00
HARRY, DEBORAH BROWN				1	EXPENDITURE		75.00				BALANCE SHEET	.00	TOTAL	75.00
8707 HASKINS, JAMES R.														

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02/06/08	4652	1833	JUROR	02/06	20608	001	161	575	JURORS AND WITNESS		31.00		31.00
HASKINS, JAMES R.			1	EXPENDITURE			31.00		BALANCE SHEET		.00	TOTAL	31.00
3319 HATTISBURG COMPUTER SUPPLIES,													
05/12/08	17659	2982	CHECKS	03/28	8637	58863	001	105	603	OFFICE SUPPLIES AND	379.00		
						58863	001	105	585	FREIGHT	28.24		407.24
09/09/08	18807	4531	CHECKS (JUSTICE COURT)	08/10	8645	59726	001	166	603	OFFICE SUPPLIES AND	228.00		
						59726	001	166	585	FREIGHT	15.35		243.35
HATTISBURG COMPUTER SUPPLIES, INC			2	EXPENDITURE			650.59		BALANCE SHEET		.00	TOTAL	650.59
8648 HAUG, RUTH JANET													
11/08/07	4548	791	JUROR	11/08	110807		001	161	575	JURORS AND WITNESS	28.60		28.60
HAUG, RUTH JANET			1	EXPENDITURE			28.60		BALANCE SHEET		.00	TOTAL	28.60
8649 HAWKINS, CORA													
11/08/07	4549	792	JUROR	11/08	110807		001	161	575	JURORS AND WITNESS	75.00		75.00
HAWKINS, CORA			1	EXPENDITURE			75.00		BALANCE SHEET		.00	TOTAL	75.00
953 HAYNE, STEVEN T., M.D., P.A.													
04/10/08	17301	2503	AUTOPSY WILLIE PETERSON A	03/19	31908		001	167	557	INQUESTS & AUTOPSIE	550.00		
04/10/08	17301	2503	AUTOPSY JOSH WILLIAMS AME	03/19	31908A		001	167	557	INQUESTS & AUTOPSIE	550.00		
04/10/08	17301	2503	AUTOPSY Q.S.LINDSEY AME-3	03/19	31908AB		001	167	557	INQUESTS & AUTOPSIE	550.00		1,650.00
06/11/08	17934	3410	AUTOPSY AME 4-L8-08 C.COL	04/28	42808		001	167	557	INQUESTS & AUTOPSIE	550.00		550.00
07/10/08	18229	3739	AME 6-F10-08 LARRY COHEN	06/23	61408		001	167	557	INQUESTS & AUTOPSIE	550.00		
07/10/08	18229	3739	AME 6-H4-08 ERICA MCBRIDE	06/23	61608		001	167	557	INQUESTS & AUTOPSIE	550.00		
07/10/08	18229	3739	AME6-H3-08 STEPHANIE BEDF	06/23	61608A		001	167	557	INQUESTS & AUTOPSIE	550.00		1,650.00
08/11/08	18521	4068	KENNETH CULLPEPPER AME 7-	07/21	72108		001	167	557	INQUESTS & AUTOPSIE	1,000.00		1,000.00
HAYNE, STEVEN T., M.D., P.A.			4	EXPENDITURE			4,850.00		BALANCE SHEET		.00	TOTAL	4,850.00
8708 HAYNES, ALISON JACK													
02/06/08	4653	1834	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS	25.00		25.00
HAYNES, ALISON JACK			1	EXPENDITURE			25.00		BALANCE SHEET		.00	TOTAL	25.00

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8405 HAYS, BONNIE LEE													
01/24/08	4593	1774	JUROR	01/24	12408	001	161	575		JURORS AND WITNESS	125.00		125.00
	HAYS, BONNIE LEE			1	EXPENDITURE			125.00		BALANCE SHEET	.00	TOTAL	125.00
3009 HEALTHPLEX WELLNESS CENTER													
08/11/08	18522	4069	MEMBERSHIP FEES	06/30	63008	001	200	571		DUES AND SUBSCRIPTI	2,000.00		2,000.00
	HEALTHPLEX WELLNESS CENTER			1	EXPENDITURE			2,000.00		BALANCE SHEET	.00	TOTAL	2,000.00
9087 HEARN, ROBERT A.													
08/12/08	5164	4415	JUROR	08/12	81208	001	161	575		JURORS AND WITNESS	50.00		50.00
	HEARN, ROBERT A.			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
3773 HEATH COMPANY													
10/10/07	15336	52	3035 COPYSTAR MONTHLY REN	08/30	13464	001	166	533		RENTAL OF OTHER EQU	157.14		157.14
10/10/07	15442	158	3035 COPYSTAR MONTHLY REN	08/30	13465	096	153	533		RENTAL OF OTHER EQU	157.14		
10/10/07	15442	158	MONTHLY MAINT. COPYSTAR C	08/30	13466	096	153	533		RENTAL OF OTHER EQU	35.00		192.14
11/09/07	15614	418	3035 COPYSTAR MONTHLY REN	09/28	13563	001	166	533		RENTAL OF OTHER EQU	157.14		157.14
11/09/07	15738	542	3035 COPYSTAR MONTHLY REN	09/28	13562	096	153	533		RENTAL OF OTHER EQU	157.14		
11/09/07	15738	542	MONTHLY MAINTENANCE COPYS	09/28	13564	096	153	533		RENTAL OF OTHER EQU	35.00		192.14
12/10/07	16016	915	3035 COPYSTAR MONTHLY REN	10/31	13721	001	166	533		RENTAL OF OTHER EQU	204.27		204.27
12/10/07	16126	1025	MONTHLY MAINT. COPYSTAR C	10/31	13719	096	153	533		RENTAL OF OTHER EQU	35.00		
12/10/07	16126	1025	3035 COPYSTAR MONTHLY REN	10/31	13720	096	153	533		RENTAL OF OTHER EQU	157.14		192.14
01/10/08	16308	1235	3035 COPYSTAR MONTHLY REN	11/30	143839	001	166	533		RENTAL OF OTHER EQU	216.46		216.46
01/10/08	16407	1334	3035 COPYSTAR MONTHLY REN	11/30	13841	096	153	533		RENTAL OF OTHER EQU	157.14		
01/10/08	16407	1334	MONTHLY MAINT. COPYSTAR CS	11/30	13843	096	153	533		RENTAL OF OTHER EQU	35.00		192.14
02/08/08	16590	1540	3035 COPYSTAR MONTHLY REN	12/27	13979	001	166	533		RENTAL OF OTHER EQU	231.34		231.34
02/08/08	16704	1654	MONTHLY MAINTENANCE COPYS	12/27	13981	096	153	533		RENTAL OF OTHER EQU	35.00		
02/08/08	16704	1654	3035 COPYSTAR MONTHLY REN	12/27	143980	096	153	533		RENTAL OF OTHER EQU	157.14		192.14
03/10/08	16873	2048	3035 COPYSTAR MONTHLY REN	01/31	14114	001	166	533		RENTAL OF OTHER EQU	238.80		238.80

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03/10/08	16981	2156	3035 COPYSTAR MONTHLY REN	01/31 14115		096	153	533	RENTAL OF OTHER EQU		157.14		
03/10/08	16981	2156	MONTHLY MAINT. COPYSTAR C	01/31 14116		096	153	533	RENTAL OF OTHER EQU		35.00		192.14
04/10/08	17302	2504	3035 COPYSTAR MONTHLY REN	02/29 14261		001	166	533	RENTAL OF OTHER EQU		229.47		229.47
04/10/08	17422	2624	3035 COPYSTAR MONTHLY REN	02/29 14262		096	153	533	RENTAL OF OTHER EQU		157.14		
04/10/08	17422	2624	MONTHLY MAINT. COPYSTAR C	02/29 14263		096	153	533	RENTAL OF OTHER EQU		35.00		192.14
05/12/08	17660	2983	3035 COPYSTAR MONTHLY REN	03/31 14392		001	166	533	RENTAL OF OTHER EQU		220.49		220.49
05/12/08	17770	3093	3035 COPYSTAR MONTHLY REN	03/31 14393		096	153	533	RENTAL OF OTHER EQU		157.14		
05/12/08	17770	3093	MONTHLY MAINT. COPYSTAR C	03/31 14394		096	153	533	RENTAL OF OTHER EQU		35.00		192.14
06/11/08	17935	3411	3035 COPYSTAR MONTHLY REN	04/30 14539		001	166	533	RENTAL OF OTHER EQU		214.09		214.09
06/11/08	18046	3522	3035 COPYSTAR MONTHLY REN	04/30 14540		096	153	533	RENTAL OF OTHER EQU		157.14		
06/11/08	18046	3522	MONTHLY MAINT. COPYSTAR CF	04/30 14541		096	153	533	RENTAL OF OTHER EQU		35.00		192.14
07/10/08	18230	3740	3035 COPYSTAR MONTHLY REN	05/30 14686		001	166	533	RENTAL OF OTHER EQU		226.30		226.30
07/10/08	18359	3869	3035 COPYSTAR MONTHLY REN	05/30 14687		096	153	533	RENTAL OF OTHER EQU		157.14		
07/10/08	18359	3869	MONTHLY MAINT. COPYSTAR C	05/30 14688		096	153	533	RENTAL OF OTHER EQU		35.00		192.14
08/11/08	18523	4070	3035 COPYSTAR MONTHLY REN	06/30 14828		001	166	533	RENTAL OF OTHER EQU		213.76		213.76
08/11/08	18628	4175	3035 COPYSTAR MONTHLY REN	06/30 14829		096	153	533	RENTAL OF OTHER EQU		157.14		
08/11/08	18628	4175	MONTHLY MAINT. COPYSTAR C	06/30 14830		096	153	533	RENTAL OF OTHER EQU		35.00		192.14
09/09/08	18808	4532	3035 COPYSTAR MONTHLY REN	07/31 14973		001	166	533	RENTAL OF OTHER EQU		219.54		219.54
09/09/08	18921	4645	3035 COPYSTAR MONTHLY REN	07/31 14974		096	153	533	RENTAL OF OTHER EQU		157.14		
09/09/08	18921	4645	MONTHLY MAINT. COPYSTAR C	07/31 14975		096	153	533	RENTAL OF OTHER EQU		35.00		192.14
HEATH COMPANY				24	EXPENDITURE		4,834.48		BALANCE SHEET		.00	TOTAL	4,834.48
2838 HELENA CHEMICAL COMPANY													
07/10/08	18397	3907	CHEMICALS	06/09 2084657	59482	150	300	699	HERBICIDES		4,985.00		
07/10/08	18397	3907	BARRAGE	06/17 2084678	59540	150	300	699	HERBICIDES		1,156.00		
07/10/08	18397	3907	HERBICIDES	06/17 2084679	59566	150	300	699	HERBICIDES		6,286.00		12,427.00
07/10/08	18426	3936	HERBICIDES	06/25 4033182	59606	160	300	699	HERBICIDES		6,286.00		6,286.00
08/11/08	18665	4212	HERBIDICES	07/09 4033381	59691	150	300	699	HERBICIDES		5,057.75		
08/11/08	18665	4212	HERBICIDES	07/10 2084724	59666	150	300	699	HERBICIDES		1,301.00		
08/11/08	18665	4212	BARRAGE	07/15 4033480	59691	150	300	699	HERBICIDES		1,228.25		7,587.00
09/09/08	18971	4695	HERBICIDE	07/23 2084752	59804	150	300	699	HERBICIDES		489.00		
09/09/08	18971	4695	HERBICIDES	07/23 2084753	59800	150	300	699	HERBICIDES		489.00		
09/09/08	18971	4695	HERBICIDES	07/28 2084761	59800	150	300	699	HERBICIDES		36.25		

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09/09/08	18971	4695	HERBICIDES	08/13	2084784	59867	150	300	699	HERBICIDES		1,593.00		2,607.25
	HELENA CHEMICAL COMPANY			4	EXPENDITURE		28,907.25			BALANCE SHEET		.00	TOTAL	28,907.25
8591 HENDERSON, LISA M.														
10/23/07	4481	324	JUROR	10/23	102307		001	161	575	JURORS AND WITNESS		100.00		100.00
	HENDERSON, LISA M.			1	EXPENDITURE		100.00			BALANCE SHEET		.00	TOTAL	100.00
6152 HENDERSON, MARNITA														
11/16/07	15893	706	POLL WORKER	11/08	110807		001	180	573	ELECTION WORKERS FE		181.00		181.00
	HENDERSON, MARNITA			1	EXPENDITURE		181.00			BALANCE SHEET		.00	TOTAL	181.00
8925 HENDERSON, SHARON C.														
05/05/08	4916	3230	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS		25.00		25.00
	HENDERSON, SHARON C.			1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
8865 HENDRIX, JERRY LEWIS														
03/20/08	4839	2748	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS		58.40		58.40
	HENDRIX, JERRY LEWIS			1	EXPENDITURE		58.40			BALANCE SHEET		.00	TOTAL	58.40
8111 HENDRIX, LIZZIE M.														
03/20/08	4840	2749	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS		68.00		68.00
	HENDRIX, LIZZIE M.			1	EXPENDITURE		68.00			BALANCE SHEET		.00	TOTAL	68.00
8787 HENRY, WILLIAM P.														
02/12/08	4770	1952	JUROR	02/12	21208		001	161	575	JURORS AND WITNESS		75.00		75.00
	HENRY, WILLIAM P.			1	EXPENDITURE		75.00			BALANCE SHEET		.00	TOTAL	75.00
8709 HERBERT, ASYSSA R.														
02/06/08	4654	1835	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS		25.00		25.00
	HERBERT, ASYSSA R.			1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00

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3173 HERITAGE SOLUTIONS														
10/10/07	15337	53	MONTHLY MAINT.	09/14	5522		001	101	544		SERVICE/MAINTENANCE	250.00		250.00
11/09/07	15615	419	MONTHLY MAINT.	10/15	5570		001	101	544		SERVICE/MAINTENANCE	250.00		250.00
12/10/07	16017	916	MONTHLY MAINT.TO REPLACE	09/14	5522A		001	101	544		SERVICE/MAINTENANCE	250.00		
12/10/07	16017	916	MONTHLY MAINT.	11/14	5621		001	101	544		SERVICE/MAINTENANCE	250.00		500.00
HERITAGE SOLUTIONS				3	EXPENDITURE		1,000.00				BALANCE SHEET	.00	TOTAL	1,000.00
3898 HERNANDEZ, DR. GUILLERMO														
10/10/07	15338	54	BRITT NEWBY 8/19 - 8/15	08/09	80907		001	165	552		MEDICAL FEES	575.00		575.00
12/10/07	16018	917	GENE LANIER 9/08-24 DAYS	09/08	90807		001	165	552		MEDICAL FEES	1,800.00		
12/10/07	16018	917	JOHNATHAN A.DUNCAN 9/18-1	09/08	90807JD		001	165	552		MEDICAL FEES	875.00		
12/10/07	16018	917	MICHAEL HENDLEY 9/14-9/18	09/14	91407		001	165	552		MEDICAL FEES	800.00		
12/10/07	16018	917	TISHEKA CLARK 10/05 - 10/	10/05	100507		001	165	552		MEDICAL FEES	300.00		
12/10/07	16018	917	RICHARD JOESY 7/04/07-7/1	11/26	112607		001	165	552		MEDICAL FEES	1,175.00		4,950.00
02/08/08	16591	1541	K.STEWARE AA/17 & 11/18	11/17	111707		001	165	552		MEDICAL FEES	140.00		
02/08/08	16591	1541	R.MCKEE 11/21,23,28,12/01	11/21	112107		001	165	552		MEDICAL FEES	375.00		515.00
03/10/08	16874	2049	LESLIE SHARP 11/26-12/07	11/26	16313		001	165	552		MEDICAL FEES	163.13		163.13
04/10/08	17303	2505	KURTIS JONES 1/16,19,20,2	01/16	11608		001	165	552		MEDICAL FEES	300.00		
04/10/08	17303	2505	ELAINE FREDRICK 1/30,2/02	01/30	13008		001	165	552		MEDICAL FEES	225.00		
04/10/08	17303	2505	D.OSWALT 2/18-20,22-29,3/	02/18	21808		001	165	552		MEDICAL FEES	1,045.00		
04/10/08	17303	2505	M.DENMARK 9/14-19,21-25,2	02/29	208500		001	165	552		MEDICAL FEES	2,085.00		3,655.00
05/12/08	17661	2984	K.STEWART 12/01 & 12/02	12/01	120107		001	165	552		MEDICAL FEES	140.00		
05/12/08	17661	2984	K. RIEKHOF 12/13-12/20, 1	12/13	121307		001	165	552		MEDICAL FEES	152.07		292.07
07/10/08	18231	3741	GENE LANIER 8/30,31,9/05-	06/15	61508		001	165	552		MEDICAL FEES	375.00		375.00
09/09/08	18809	4533	ARTHUR CRUMBLE 5/03 & 5/0	05/04	50408		001	165	552		MEDICAL FEES	145.00		
09/09/08	18809	4533	ANDREA MIDDLETON 6/11,14,	06/25	62508		001	165	552		MEDICAL FEES	300.00		
09/09/08	18809	4533	JANET WATSON 8/13/08	08/13	81308/		001	165	552		MEDICAL FEES	75.00		520.00
HERNANDEZ, DR. GUILLERMO				8	EXPENDITURE		11,045.20				BALANCE SHEET	.00	TOTAL	11,045.20
3916 HERRING, DR. BARRY														
10/10/07	15339	55	JEFF WILKERSON CO	08/15	81507		001	220	552		MEDICAL FEES	234.00		
10/10/07	15339	55	JOHN LOUCIOUS	08/27	82707		001	220	552		MEDICAL FEES	128.00		
10/10/07	15339	55	MICHAEL HENDERSON - CO	08/29	82907		001	220	552		MEDICAL FEES	202.00		
10/10/07	15339	55	ANDRIKO JONES CO	09/18	91807		001	220	552		MEDICAL FEES	404.00		968.00

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11/09/07	15616	420	DAUNDRY TUCKER CO	10/03	100307		001	220	552	MEDICAL FEES		382.00		382.00
12/10/07	16019	918	TINA AUSTIN -- CO	09/25	92507		001	220	552	MEDICAL FEES		128.00		
12/10/07	16019	918	MELISSA JOHNSON -- CO	11/14	111407		001	220	552	MEDICAL FEES		318.00		446.00
01/10/08	16309	1236	MELISSA JOHNSON CO	11/28	112807		001	220	552	MEDICAL FEES		234.00		
01/10/08	16309	1236	MELISSA JOHNSON CO	12/03	120307		001	220	552	MEDICAL FEES		318.00		
01/10/08	16309	1236	JEFF ANTHONY - STATE	12/20	122007		001	220	552	MEDICAL FEES		128.00		680.00
02/08/08	16592	1542	CHARLES HOGAN CO	12/19	121907		001	220	552	MEDICAL FEES		106.00		
02/08/08	16592	1542	LANCE DOSS CO	01/09	10908		001	220	552	MEDICAL FEES		106.00		
02/08/08	16592	1542	MARCUS JACKSON CO	01/17	11708		001	220	552	MEDICAL FEES		202.00		414.00
04/10/08	17304	2506	TERRANCE HUNTER CO	02/28	22808		001	220	552	MEDICAL FEES		147.00		
04/10/08	17304	2506	MELISSA CAMPBELL CO	03/03	30308		001	220	552	MEDICAL FEES		210.00		
04/10/08	17304	2506	WANDA BEAN CO	03/06	30608		001	220	552	MEDICAL FEES		147.00		
04/10/08	17304	2506	LATORIA MCGOWEN CO	03/11	31108		001	220	552	MEDICAL FEES		500.00		1,004.00
05/12/08	17662	2985	JENNIFER LEAVITT CO	04/16	41608		001	220	552	MEDICAL FEES		147.00		
05/12/08	17662	2985	ANTONIO HARGO CO	04/17	41708		001	220	552	MEDICAL FEES		232.00		379.00
06/11/08	17936	3412	JEFF ANTHONY STATE	05/12	51208		001	220	552	MEDICAL FEES		147.00		
06/11/08	17936	3412	LATORIA MCGOWAN STATE	05/19	51908		001	220	552	MEDICAL FEES		401.00		
06/11/08	17936	3412	WILLIE WARE STATE	05/19	51908A		001	220	552	MEDICAL FEES		147.00		695.00
07/10/08	18232	3742	JEFFREY ANTHONY STATE	06/10	61008D		001	220	552	MEDICAL FEES		147.00		147.00
08/11/08	18524	4071	JAMES WESTMORELAND CO	06/25	62508		001	220	552	MEDICAL FEES		56.00		
08/11/08	18524	4071	CLELL GLADNEY CO	07/09	70908		001	220	552	MEDICAL FEES		147.00		
08/11/08	18524	4071	KENNETH COLLIER CO	07/16	71608		001	220	552	MEDICAL FEES		147.00		
08/11/08	18524	4071	PRESTON HARRIS CO	07/17	71708		001	220	552	MEDICAL FEES		357.00		
08/11/08	18524	4071	VERNON HARRIS CO	07/17	71708A		001	220	552	MEDICAL FEES		232.00		939.00
09/09/08	18810	4534	SHAWN WINFIELD CO	07/09	70908D		001	220	552	MEDICAL FEES		147.00		
09/09/08	18810	4534	ZENA COLEMAN CO	07/23	72308		001	220	552	MEDICAL FEES		147.00		
09/09/08	18810	4534	NATHANIEL MITCHELL STATE	08/13	81308		001	220	552	MEDICAL FEES		94.00		388.00
HERRING, DR. BARRY				11	EXPENDITURE		6,442.00			BALANCE SHEET		.00	TOTAL	6,442.00

6387 HERRING, JOHN W. JR.														
08/06/08	5073	4305	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS		25.00		25.00
HERRING, JOHN W. JR.				1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00

9088 HESTER, FELISHA L.														
08/12/08	5165	4416	JUROR	08/12	81208		001	161	575	JURORS AND WITNESS		35.20		35.20
HESTER, FELISHA L.				1	EXPENDITURE		35.20			BALANCE SHEET		.00	TOTAL	35.20

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3377 HEWLETT-PACKARD													
11/09/07	15617	421	TONER CARTRIDGE	09/21	2998139	57403	001	631	603	OFFICE SUPPLIES AND	147.99		147.99
HEWLETT-PACKARD				1	EXPENDITURE			147.99		BALANCE SHEET	.00	TOTAL	147.99
8592 HIBBLER-CLAY, ROSIE M.													
10/23/07	4482	325	JUROR	10/23	102307		001	161	575	JURORS AND WITNESS	119.20		119.20
HIBBLER-CLAY, ROSIE M.				1	EXPENDITURE			119.20		BALANCE SHEET	.00	TOTAL	119.20
8650 HIGGINS, CHRISTINE C.													
11/08/07	4550	793	JUROR	11/08	110807		001	161	575	JURORS AND WITNESS	25.00		25.00
HIGGINS, CHRISTINE C.				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
8926 HILL, BEVERLEE MASHEAY													
05/05/08	4917	3231	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS	25.00		25.00
HILL, BEVERLEE MASHEAY				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
8622 HILL, JERLENE													
11/16/07	15894	707	POLL WORKER	11/08	110807		001	180	573	ELECTION WORKERS FE	125.00		125.00
03/21/08	17142	2333	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	125.00		125.00
HILL, JERLENE				2	EXPENDITURE			250.00		BALANCE SHEET	.00	TOTAL	250.00
8508 HILL, JOHN													
11/16/07	15895	708	POLL WORKER	11/08	110807		001	180	573	ELECTION WORKERS FE	125.00		125.00
03/21/08	17143	2334	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	125.00		125.00
04/18/08	17545	2835	ELECTION WORKER	04/02	40208		001	180	573	ELECTION WORKERS FE	125.00		125.00
HILL, JOHN				3	EXPENDITURE			375.00		BALANCE SHEET	.00	TOTAL	375.00
7062 HILL, RUTHIE D.													

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11/16/07	15896	709	POLL WORKER	11/08	110807	001	180	573	ELECTION WORKERS FE		161.00		161.00
			HILL, RUTHIE D.	1	EXPENDITURE		161.00		BALANCE SHEET		.00	TOTAL	161.00
5770 HILL, VICTORIA A													
02/06/08	4655	1836	JUROR	02/06	20608	001	161	575	JURORS AND WITNESS		34.00		34.00
			HILL, VICTORIA A	1	EXPENDITURE		34.00		BALANCE SHEET		.00	TOTAL	34.00
2795 HILTON JACKSON & CONFERENCE CT													
05/02/08	17864	3190	K.CAMPANELLA 5/04-5/07 AP	05/02	50208	097	233	476	MEALS AND LODGING		299.25		299.25
06/04/08	18143	3634	KRISTEN CAMPANELLA 6/08-6	06/04	60408	001	234	476	MEALS AND LODGING		447.00		447.00
			HILTON JACKSON & CONFERENCE CTR	2	EXPENDITURE		746.25		BALANCE SHEET		.00	TOTAL	746.25
3133 HINDS COUNTY SHERIFF													
03/10/08	16875	2050	ALEXIS BROWN	02/08	20808	001	161	582	SERVING PAPERS OUT		35.00		35.00
			HINDS COUNTY SHERIFF	1	EXPENDITURE		35.00		BALANCE SHEET		.00	TOTAL	35.00
8710 HINES, ANDREW L.													
02/06/08	4656	1837	JUROR	02/06	20608	001	161	575	JURORS AND WITNESS		29.80		29.80
08/12/08	5166	4417	JUROR	08/12	81208	001	161	575	JURORS AND WITNESS		29.80		29.80
			HINES, ANDREW L.	2	EXPENDITURE		59.60		BALANCE SHEET		.00	TOTAL	59.60
8866 HINES, LAURA ELIZABETH													
03/20/08	4841	2750	JUROR	03/20	32008	001	161	575	JURORS AND WITNESS		50.00		50.00
			HINES, LAURA ELIZABETH	1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
8711 HINTON, ERICA S.													
02/06/08	4657	1838	JUROR	02/06	20608	001	161	575	JURORS AND WITNESS		25.00		25.00
			HINTON, ERICA S.	1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
9089 HOGAN, MARY LOUISE													

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08/12/08	5167	4418	JUROR	08/12	81208		001	161	575	JURORS AND WITNESS		64.40		64.40
	HOGAN, MARY LOUISE			1	EXPENDITURE		64.40			BALANCE SHEET		.00	TOTAL	64.40
8867 HOLDER, LAUREN REEVES														
03/20/08	4842	2751	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS		50.00		50.00
	HOLDER, LAUREN REEVES			1	EXPENDITURE		50.00			BALANCE SHEET		.00	TOTAL	50.00
9046 HOLDER, SHANNA														
08/06/08	5106	4338	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS		34.00		34.00
	HOLDER, SHANNA			1	EXPENDITURE		34.00			BALANCE SHEET		.00	TOTAL	34.00
2813 HOLIDAY INN EXPRESS														
03/10/08	16876	2051	CHRIS MANN	02/13	21308		001	161	575	JURORS AND WITNESS		162.00		
03/10/08	16876	2051	SAM GITCHELL	02/13	21308A		001	161	575	JURORS AND WITNESS		162.00		324.00
04/10/08	17305	2507	SAM GITCHELL 3/17-3/19	03/19	36069		001	161	575	JURORS AND WITNESS		162.00		
04/10/08	17305	2507	CHRIS MANN 3/16-3/20	03/21	36174		001	161	575	JURORS AND WITNESS		405.00		567.00
09/09/08	18811	4535	CHRIS MANN 1/28 & 1/29	08/21	2033		001	161	576	ROOM AND BOARD FOR		168.10		168.10
	HOLIDAY INN EXPRESS			3	EXPENDITURE		1,059.10			BALANCE SHEET		.00	TOTAL	1,059.10
6155 HOLLINGSBED, CATHY JEAN														
02/12/08	4771	1953	JUROR	02/12	21208		001	161	575	JURORS AND WITNESS		98.40		98.40
	HOLLINGSBED, CATHY JEAN			1	EXPENDITURE		98.40			BALANCE SHEET		.00	TOTAL	98.40
8264 HOLLINGSBED, MC LESTER														
05/09/08	4998	3321	JUROR	05/09	50908		001	161	575	JURORS AND WITNESS		68.00		68.00
	HOLLINGSBED, MC LESTER			1	EXPENDITURE		68.00			BALANCE SHEET		.00	TOTAL	68.00
8712 HOLLINGSBED, TRICIA														
02/06/08	4658	1839	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS		25.00		25.00
	HOLLINGSBED, TRICIA			1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00

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4207 HOLLINGSWORTH, JAN												
11/09/07	15618	422	TRANSCRIBE CD	10/25	102607	57593	001	200	593	COLD CASES	200.00	200.00
HOLLINGSWORTH, JAN				1	EXPENDITURE			200.00		BALANCE SHEET	.00	TOTAL 200.00
3126 HOLLOWAY TRUCKING CO., INC												
11/09/07	15787	591	WASH GRAVEL	10/01	2025	57503	150	300	631	GRAVEL OR SHELL	2,025.00	
11/09/07	15787	591	WASH GRAVEL	10/01	2835	57503	150	300	631	GRAVEL OR SHELL	2,835.00	
11/09/07	15787	591	WASH GRAVEL	10/22	536625	57503	150	300	631	GRAVEL OR SHELL	5,366.25	
11/09/07	15787	591	WASH GRAVEL	10/25	11745	57503	150	300	631	GRAVEL OR SHELL	11,745.00	21,971.25
12/10/07	16180	1079	WASH GRAVEL A,B,C SHOPS	10/26	1485	57715	150	300	681	REPAIR AND REPLACEM	1,485.00	
12/10/07	16180	1079	WASH GRAVEL A,B,C SHOPS	10/26	2565	57715	150	300	681	REPAIR AND REPLACEM	2,565.00	
12/10/07	16180	1079	WASH GRAVEL A-C SHOPS-BAR	11/16	111607	57715	150	300	681	REPAIR AND REPLACEM	2,430.00	6,480.00
01/10/08	16451	1378	WASH GRAVEL A,B,C & CENTR	11/23	1080	57715	150	300	681	REPAIR AND REPLACEM	1,080.00	
01/10/08	16451	1378	WASH GRAVEL A,B,C SHOPS	11/30	113007	57947	150	300	631	GRAVEL OR SHELL	6,615.00	
01/10/08	16451	1378	WASH GRAVEL	12/14	1215	57947	150	300	631	GRAVEL OR SHELL	1,215.00	
01/10/08	16451	1378	WASH GRAVEL BARDWELL,A,B,	12/21	2295	57947	150	300	631	GRAVEL OR SHELL	2,295.00	11,205.00
01/10/08	16480	1407	WASH GRAVEL-BARDWELL ROAD	12/07	12707	57947	160	300	631	GRAVEL OR SHELL	4,185.00	4,185.00
02/08/08	16774	1724	WASH GRAVEL(BARDWELL,A,B,	01/11	5535	58183	160	300	631	GRAVEL OR SHELL	5,535.00	
02/08/08	16774	1724	WASH GRAVEL-A,B,C,CENT.SH	01/18	11808	58183	160	300	631	GRAVEL OR SHELL	4,185.00	
02/08/08	16774	1724	WASH GRAVEL A,B,C,CENTRAL	01/25	4725	58183	160	300	631	GRAVEL OR SHELL	4,725.00	14,445.00
03/10/08	17038	2213	WASH GRAVEL (A,B,C & BARD	02/01	7830	58423	160	300	631	GRAVEL OR SHELL	7,830.00	
03/10/08	17038	2213	WASH GRAVEL A,B,C & CENTR	02/08	7560	58423	160	300	631	GRAVEL OR SHELL	7,560.00	
03/10/08	17038	2213	WASH GRAVEL	02/15	3240	58423	160	300	631	GRAVEL OR SHELL	3,240.00	18,630.00
05/12/08	17844	3167	WASH GRAVEL (A,B,C & CENT	04/04	58968	58968	160	300	631	GRAVEL OR SHELL	6,210.00	
05/12/08	17844	3167	WASH GRAVEL (BARDWELL,A,B	04/11	58968A	58968	160	300	631	GRAVEL OR SHELL	1,485.00	7,695.00
06/11/08	18090	3566	WASH GRAVEL	05/02	1350	59159	150	300	631	GRAVEL OR SHELL	1,350.00	
06/11/08	18090	3566	WASH GRAVEL	05/02	59159	59159	150	300	631	GRAVEL OR SHELL	5,940.00	
06/11/08	18090	3566	WASH GRAVEL	05/09	1080A	59159	150	300	631	GRAVEL OR SHELL	1,080.00	
06/11/08	18090	3566	WASH GRAVEL	05/16	4050	59159	150	300	631	GRAVEL OR SHELL	4,050.00	12,420.00
06/11/08	18114	3590	WASH GRAVEL	04/18	58968C	58968	160	300	631	GRAVEL OR SHELL	270.00	
06/11/08	18114	3590	WASH GRAVEL	04/25	58968B	58968	160	300	631	GRAVEL OR SHELL	1,755.00	2,025.00
07/10/08	18398	3908	WASH GRAVEL	05/23	9450	59159	150	300	631	GRAVEL OR SHELL	945.00	
07/10/08	18398	3908	WASH GRAVEL	05/30	6480	59418	150	300	631	GRAVEL OR SHELL	6,480.00	
07/10/08	18398	3908	WASH GRAVEL	06/06	1485C	59418	150	300	631	GRAVEL OR SHELL	1,485.00	
07/10/08	18398	3908	WASH GRAVEL	06/13	2430	59418	150	300	631	GRAVEL OR SHELL	2,430.00	
07/10/08	18398	3908	WASH GRAVEL	06/20	1890	59418	150	300	631	GRAVEL OR SHELL	1,890.00	13,230.00

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DATE	CHECK	CLAIM	PURPOSE	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	PRACCOUNT	DESCRIPTION	AMOUNT	CHECK	TOTAL
08/11/08	18666	4213	WASH GRAVEL	06/27	5400	59611	150	300	631	GRAVEL OR SHELL		540.00		
08/11/08	18666	4213	WASH GRAVEL	07/11	3645	59611	150	300	631	GRAVEL OR SHELL		3,645.00		
08/11/08	18666	4213	WASH GRAVEL	07/18	67500	59611	150	300	631	GRAVEL OR SHELL		675.00		
08/11/08	18666	4213	WASH GRAVEL	07/25	76950	59611	150	300	631	GRAVEL OR SHELL		769.50		5,629.50
09/09/08	18972	4696	WASH GRAVEL	08/01	361125	59829	150	300	631	GRAVEL OR SHELL		3,611.25		
09/09/08	18972	4696	WASH GRAVEL	08/08	1755	59829	150	300	631	GRAVEL OR SHELL		1,755.00		
09/09/08	18972	4696	WASH GRAVEL	08/15	10125	59829	150	300	631	GRAVEL OR SHELL		10,125.00		
09/09/08	18972	4696	WASH GRAVEL	08/22	5400A	59829	150	300	631	GRAVEL OR SHELL		5,400.00		
09/09/08	18972	4696	WASH GRAVEL	08/25	2970	59829	150	300	631	GRAVEL OR SHELL		2,970.00		23,861.25
HOLLOWAY TRUCKING CO., INC				12	EXPENDITURE		141,777.00			BALANCE SHEET		.00	TOTAL	141,777.00

4165 HOLLYWOOD CASINO														
11/09/07	15743	547	HOTEL RES. CHRISTINE CAMP	10/24	16800	57647	097	233	476	MEALS AND LODGING		168.00		168.00
HOLLYWOOD CASINO				1	EXPENDITURE		168.00			BALANCE SHEET		.00	TOTAL	168.00

4288 HOLLYWOOD CASINO														
06/04/08	18145	3636	KRISTEN CAMPANELLA 6/15-6	06/04	60408		097	233	476	MEALS AND LODGING		297.00		
06/04/08	18145	3636	JIM BRITT 6/15-6/18 MS911	06/04	60408B		097	233	476	MEALS AND LODGING		297.00		594.00
HOLLYWOOD CASINO				1	EXPENDITURE		594.00			BALANCE SHEET		.00	TOTAL	594.00

090 HOLMAN TRANSMISSION														
11/09/07	15788	592	ENGINE/REPAIRS	09/14	6560	57451	150	300	542	VEHICLES R&M BY OUT		2,935.38		
						57451	150	300	585	FREIGHT		15.00		2,950.38
05/12/08	17845	3168	REBUILD TRANSMISSION	04/01	7877	58992	160	300	542	VEHICLES R&M BY OUT		1,008.53		1,008.53
08/11/08	18643	4190	TRANSMISSION REPAIR	07/17	8521	59763	106	253	542	VEHICLES R&M BY OUT		132.00		132.00
09/09/08	18940	4664	TRANSMISSION REPAIRED	07/08	8472	59695	106	253	542	VEHICLES R&M BY OUT		886.24		886.24
HOLMAN TRANSMISSION				4	EXPENDITURE		4,977.15			BALANCE SHEET		.00	TOTAL	4,977.15

8927 HOLMES, MARY LOUISE														
05/05/08	4918	3232	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS		28.60		28.60
HOLMES, MARY LOUISE				1	EXPENDITURE		28.60			BALANCE SHEET		.00	TOTAL	28.60

7312 HONEA, CARIN J.														

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02/06/08	4659	1840	JUROR	02/06	20608	001	161	575	JURORS AND WITNESS		25.00		25.00
			HONEA, CARIN J.	1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
4240 HORAN & HORAN & CARL W. DIXON													
02/08/08	16791	1741	RETURN OF SEIZED MONEY CA	01/14	15900	680	000	159	SEIZED PROPERTY PAY		159.00		159.00
			HORAN & HORAN & CARL W. DIXON	1	EXPENDITURE		159.00		BALANCE SHEET		.00	TOTAL	159.00
9090 HORNSBY, DAVID C.													
08/12/08	5168	4419	JUROR	08/12	81208	001	161	575	JURORS AND WITNESS		57.20		57.20
			HORNSBY, DAVID C.	1	EXPENDITURE		57.20		BALANCE SHEET		.00	TOTAL	57.20
9091 HORSTEMEYER, STEPHEN JOHN													
08/12/08	5169	4420	JUROR	08/12	81208	001	161	575	JURORS AND WITNESS		59.60		59.60
			HORSTEMEYER, STEPHEN JOHN	1	EXPENDITURE		59.60		BALANCE SHEET		.00	TOTAL	59.60
5136 HOUSTON, DOUGLAS W													
11/16/07	15897	710	POLL WORKER	11/08	110807	001	180	573	ELECTION WORKERS FE		181.00		181.00
03/21/08	17144	2335	ELECTION WORKER	03/12	32108	001	180	573	ELECTION WORKERS FE		145.00		145.00
			HOUSTON, DOUGLAS W	2	EXPENDITURE		326.00		BALANCE SHEET		.00	TOTAL	326.00
8651 HOWARD, CYNTHIA RENEE													
11/08/07	4551	794	JUROR	11/08	110807	001	161	575	JURORS AND WITNESS		27.40		27.40
			HOWARD, CYNTHIA RENEE	1	EXPENDITURE		27.40		BALANCE SHEET		.00	TOTAL	27.40
198 HOWARD, EDITH JOYCE													
08/11/08	18525	4072	TRAVEL REIMBURSEMENT	07/25	72508	001	105	476	MEALS AND LODGING		370.44		
						001	105	477	TRAVEL IN PRIVATE V		299.70		670.14
			HOWARD, EDITH JOYCE	1	EXPENDITURE		670.14		BALANCE SHEET		.00	TOTAL	670.14
6522 HOWARD, JO ANNE													

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10/23/07	4483	326	JUROR	10/23	102307	001	161	575	JURORS AND WITNESS		89.40		89.40
HOWARD, JO ANNE				1	EXPENDITURE		89.40		BALANCE SHEET		.00	TOTAL	89.40
4231 HOWARD, MARVELL													
01/10/08	16310	1237	TRAVEL REIMBURSEMENT	12/19	122107	001	100	476	MEALS AND LODGING		30.00		
						001	100	477	TRAVEL IN PRIVATE V		101.25		131.25
02/08/08	16593	1543	TRAVEL REIMBURSEMENT	01/18	11808	001	100	476	MEALS AND LODGING		90.00		
						001	100	477	TRAVEL IN PRIVATE V		101.25		191.25
05/12/08	17663	2986	TRAVEL REIMBURSEMENT	04/25	42508	001	100	476	MEALS AND LODGING		35.00		
						001	100	671	GASOLINE		40.00		75.00
07/10/08	18233	3743	TRAVEL REIMBURSEMENT	06/20	62008	001	100	476	MEALS AND LODGING		205.00		205.00
HOWARD, MARVELL				4	EXPENDITURE		602.50		BALANCE SHEET		.00	TOTAL	602.50
8652 HOWARD, MARVELL													
11/08/07	4552	795	JUROR	11/08	110807	001	161	575	JURORS AND WITNESS		29.80		29.80
HOWARD, MARVELL				1	EXPENDITURE		29.80		BALANCE SHEET		.00	TOTAL	29.80
4120 HOWELL, RICHARD G.													
11/09/07	15846	660	BAILIFF - CHANCERY COURT	10/11	101107	001	160	577	BAILIFFS FEES		550.00		550.00
12/10/07	16020	919	BAILIFF - CHANCERY COURT	11/02	110207	001	160	577	BAILIFFS FEES		660.00		
12/10/07	16020	919	BAILIFF - CHANCERY	11/16	111607	001	160	577	BAILIFFS FEES		165.00		825.00
02/08/08	16594	1544	BAILIFF-12/3,5,6,7,18,19,	01/18	11808	001	160	577	BAILIFFS FEES		440.00		440.00
03/10/08	16877	2052	BAILIFF - CIRCUIT COURT	02/08	20808	001	161	577	BAILIFFS FEES		880.00		
03/10/08	16877	2052	BAIL.CHANC.1/25,2/11,2/12	02/14	21408	001	160	577	BAILIFFS FEES		220.00		1,100.00
04/10/08	17306	2508	BAILIFF-CHANCERY 3/10	03/13	31308	001	160	577	BAILIFFS FEES		55.00		
04/10/08	17306	2508	BAILIFF- CIRCUIT COURT	03/20	32008	001	161	577	BAILIFFS FEES		220.00		275.00
05/12/08	17664	2987	BAIL.CHANCERY 3/11,4/16	04/17	41708	001	160	577	BAILIFFS FEES		110.00		110.00
06/11/08	17937	3413	BAILIFF-CIRCUIT COURT	05/09	50908	001	161	577	BAILIFFS FEES		660.00		660.00
06/10/08	18151	3642	5/08 BAIL.CHANCERY COURT	06/10	61008	001	160	577	BAILIFFS FEES		55.00		55.00
08/11/08	18727	4289	6/5,27 BAILIFF CHANCERY	07/10	71008	001	160	577	BAILIFFS FEES		110.00		110.00

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09/09/08	18812	4536	BAILIFF - CIRCUIT COURT	08/08		001	161	577		BAILIFFS FEES	880.00		
09/09/08	18812	4536	7/21,23,24 BAILIFF CHANCE	08/12	81208	001	160	577		BAILIFFS FEES	165.00		1,045.00

HOWELL, RICHARD G.				10	EXPENDITURE	5,170.00		BALANCE SHEET		.00	TOTAL	5,170.00	

8985 HOWELL, WADE													
05/09/08	4999	3322	JUROR	05/09	50908	001	161	575		JURORS AND WITNESS	58.40		58.40

HOWELL, WADE				1	EXPENDITURE	58.40		BALANCE SHEET		.00	TOTAL	58.40	

8653 HUBBARD, MARGIE RUTH													
11/08/07	4553	796	JUROR	11/08	110807	001	161	575		JURORS AND WITNESS	32.20		32.20

HUBBARD, MARGIE RUTH				1	EXPENDITURE	32.20		BALANCE SHEET		.00	TOTAL	32.20	

8868 HUFF, VIRGINIA													
03/20/08	4843	2752	JUROR	03/20	32008	001	161	575		JURORS AND WITNESS	50.00		50.00

HUFF, VIRGINIA				1	EXPENDITURE	50.00		BALANCE SHEET		.00	TOTAL	50.00	

8502 HUFFMAN, DONALD													
11/16/07	15898	711	POLL WORKER	11/08	110807	001	180	573		ELECTION WORKERS FE	125.00		125.00
03/21/08	17145	2336	ELECTION WORKER	03/12	32108	001	180	573		ELECTION WORKERS FE	125.00		125.00
04/18/08	17546	2836	ELECTION WORKER	04/02	40208	001	180	573		ELECTION WORKERS FE	125.00		125.00

HUFFMAN, DONALD				3	EXPENDITURE	375.00		BALANCE SHEET		.00	TOTAL	375.00	

9092 HUFFMAN, SYBLE W.													
08/12/08	5170	4421	JUROR	08/12	81208	001	161	575		JURORS AND WITNESS	59.60		59.60

HUFFMAN, SYBLE W.				1	EXPENDITURE	59.60		BALANCE SHEET		.00	TOTAL	59.60	

9093 HUNT, KERRY D.													
08/12/08	5171	4422	JUROR	08/12	81208	001	161	575		JURORS AND WITNESS	25.00		25.00

HUNT, KERRY D.				1	EXPENDITURE	25.00		BALANCE SHEET		.00	TOTAL	25.00	

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2381 HUNT, MICHAEL													
01/10/08	16311	1238	TRAVEL REIMBURSEMENT	12/06	120607	001	167	477		TRAVEL IN PRIVATE V	101.25		
						001	167	476		MEALS AND LODGING	116.14		
						001	167	480		OTHER TRAVEL COSTS	100.00		
01/10/08	16311	1238	TRAVEL REIMBURSEMENT	12/21	122107	001	167	476		MEALS AND LODGING	34.16		
						001	167	477		TRAVEL IN PRIVATE V	101.25		452.80
HUNT, MICHAEL				1	EXPENDITURE			452.80		BALANCE SHEET	.00	TOTAL	452.80
2478 HUNTER, LUTHER													
10/10/07	15340	56	BAILIFF-JUSTICE 8/28,29,9	08/28	82807	001	166	577		BAILIFFS FEES	240.00		240.00
11/09/07	15619	423	BAILIFF-JUSTICE9/25,26,10	10/17	101707	001	166	577		BAILIFFS FEES	320.00		320.00
12/10/07	16021	920	BAILIFF - JUSTICE	10/23	102307	001	166	577		BAILIFFS FEES	240.00		240.00
01/10/08	16312	1239	BAILIFF - JUSTICE	11/27	112707	001	166	577		BAILIFFS FEES	310.00		310.00
02/08/08	16595	1545	BAILIFF-JUSTICE 1/8,9,15,	01/08	10808	001	166	577		BAILIFFS FEES	285.00		285.00
03/10/08	16878	2053	BAILIFF-JUSTICE 1/29,30,2	01/29	12908	001	166	577		BAILIFFS FEES	285.00		285.00
04/10/08	17307	2509	BAIL.JUST.2/26,27,3/4,5,1	02/26	22608	001	166	577		BAILIFFS FEES	380.00		380.00
05/12/08	17665	2988	BAIL.JC 3/25,26,4/1,2,8,9	03/25	32508	001	166	577		BAILIFFS FEES	435.00		435.00
06/11/08	17938	3414	BAIL.JUST.4/28-30,5/6-8,2	04/28	42808	001	166	577		BAILIFFS FEES	380.00		380.00
06/10/08	18152	3643	5/08 BAILIFF CHANCERY COU	06/10	61008	001	160	577		BAILIFFS FEES	55.00		55.00
07/10/08	18234	3744	BAILIFF-JUSTICE 6/3,4,10,	06/03	60308	001	166	577		BAILIFFS FEES	285.00		285.00
08/11/08	18526	4073	6/24,25,7/1,2,9,15,16	06/24	62408	001	166	577		BAILIFFS FEES	325.00		325.00
09/09/08	18813	4537	7/29,30,8/5,6,12,13,19,20	07/29	72908	001	166	577		BAILIFFS FEES	380.00		
09/09/08	18813	4537	8/01 BAILIFF CHANCERY	08/12	81208	001	160	577		BAILIFFS FEES	55.00		435.00
HUNTER, LUTHER				13	EXPENDITURE			3,975.00		BALANCE SHEET	.00	TOTAL	3,975.00
8713 HUTCHINS, LESLI M.													
02/06/08	4660	1841	JUROR	02/06	20608	001	161	575		JURORS AND WITNESS	25.00		25.00
HUTCHINS, LESLI M.				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
4311 IDA CORPORATION													

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09/09/08	18814	4538	SOFTWARE	08/25	68150IN	60057	001	200	923	NONCAPITALIZED	PROP	5,000.00		5,000.00
	IDA CORPORATION			1	EXPENDITURE			5,000.00		BALANCE SHEET		.00	TOTAL	5,000.00
7682 IKERD, DAVID														
08/06/08	5107	4339	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS		60.80		60.80
	IKERD, DAVID			1	EXPENDITURE			60.80		BALANCE SHEET		.00	TOTAL	60.80
4214 IMAGING ASSOC.OF N.MS MAGNOLIA														
12/10/07	16022	921	JIMMY WORDLAW CO	07/29	72907		001	220	552	MEDICAL FEES		294.00		294.00
	IMAGING ASSOC.OF N.MS MAGNOLIA			1	EXPENDITURE			294.00		BALANCE SHEET		.00	TOTAL	294.00
4245 INDEPENDENT HEALTH SERVICE														
02/08/08	16596	1546	MEDICINE FOR INM,ATES 11/	11/30	113007		001	220	697	MEDICINE FOR PRISON		15.19		15.19
06/11/08	17939	3415	MEDICINE FOR KENNETH BETT	02/18	21808		001	220	697	MEDICINE FOR PRISON		11.42		11.42
08/11/08	18527	4074	MEDICINE 5/16-5/31	05/31	53108		001	220	697	MEDICINE FOR PRISON		417.41		417.41
09/09/08	18815	4539	JAQUET MILLER CO	04/28	42808		001	220	697	MEDICINE FOR PRISON		225.74		225.74
	INDEPENDENT HEALTH SERVICE			4	EXPENDITURE			669.76		BALANCE SHEET		.00	TOTAL	669.76
8869 INGE, DENISE L.														
03/20/08	4844	2753	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS		50.00		50.00
	INGE, DENISE L.			1	EXPENDITURE			50.00		BALANCE SHEET		.00	TOTAL	50.00
9094 INGRAHAM, KIRK D.														
08/12/08	5172	4423	JUROR	08/12	81208		001	161	575	JURORS AND WITNESS		28.00		28.00
	INGRAHAM, KIRK D.			1	EXPENDITURE			28.00		BALANCE SHEET		.00	TOTAL	28.00
3089 INTERSTATE BATTERY														
10/10/07	15341	57	BATTERIES	09/07	31549	57321	001	200	696	GENERAL SUPPLIES &		299.80		299.80
11/09/07	15620	424	BATTERIES	09/28	203325	57525	001	220	696	GENERAL SUPPLIES &		6.80		

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11/09/07	15620	424	BATTERIES	09/28 31758	57500	001	200	696	GENERAL SUPPLIES &		108.00		
11/09/07	15620	424	RADIO BATTERY	10/01 31855	57605	001	200	696	GENERAL SUPPLIES &		294.75		
11/09/07	15620	424	MTP BATTERY	10/23 31919	57727	001	200	681	REPAIR AND REPLACEM		239.85		649.40
11/09/07	15730	534	9 VOLT BATTERY	09/28 31759	57511	035	221	690	ELECTRONIC SUPPLIES		41.00		41.00
11/09/07	15789	593	V65-6 BATTERY	10/18 31885	57680	150	300	681	REPAIR AND REPLACEM		55.95		
11/09/07	15789	593	MHD BATTER	10/23 31920	57728	150	300	681	REPAIR AND REPLACEM		85.95		
11/09/07	15789	593	MT65 BATTERY	10/23 31924	57749	150	300	681	REPAIR AND REPLACEM		72.95		214.85
12/10/07	16181	1080	I24 BATTERY	11/05 32038	57852	150	300	681	REPAIR AND REPLACEM		47.95		47.95
12/10/07	16210	1109	BATTERY	11/09 32079	57890	160	300	681	REPAIR AND REPLACEM		85.95		
12/10/07	16210	1109	MTP65 BATTERY	11/20 201406	57937	160	300	681	REPAIR AND REPLACEM		79.95		
12/10/07	16210	1109	MT34 BATTERY	11/26 201413	57984	160	300	681	REPAIR AND REPLACEM		64.95		230.85
01/10/08	16425	1352	MTP 65 BATTERY	12/11 32365	58116	106	253	696	GENERAL SUPPLIES &		159.90		159.90
01/10/08	16481	1408	31 MHD BATTERY UNIT #150-	12/06 32307	58082	160	300	681	REPAIR AND REPLACEM		85.95		
01/10/08	16481	1408	MTP 65 BATTERY UNIT #150-	12/07 32323	58092	160	300	681	REPAIR AND REPLACEM		79.95		
01/10/08	16481	1408	MTP-65 BATTERY	12/18 32424	58157	160	300	681	REPAIR AND REPLACEM		79.95		245.85
02/08/08	16723	1673	MTP 27 BATTERY (#585 DODG	12/28 32493	58227	106	253	681	REPAIR AND REPLACEM		145.90		145.90
02/08/08	16751	1701	31-MHD BATTERY (POTHOLE T	01/03 32523	58234	150	300	681	REPAIR AND REPLACEM		171.90		
02/08/08	16751	1701	31-MHD BATTERY (UNIT 150-	01/03 32524	58246	150	300	681	REPAIR AND REPLACEM		171.90		
02/08/08	16751	1701	MTP-24 BATTERY (UNIT 150-	01/03 32526	58247	150	300	681	REPAIR AND REPLACEM		72.95		
02/08/08	16751	1701	MTP-24 BATTERY (UNIT #150	01/04 32572	58270	150	300	681	REPAIR AND REPLACEM		145.90		
02/08/08	16751	1701	MTP 65 BATTERY (UNIT #150	01/11 32618	58343	150	300	681	REPAIR AND REPLACEM		79.95		642.60
03/10/08	16879	2054	MTP-65 BATTERY #53 CROWN	01/26 32768	58488	001	200	696	GENERAL SUPPLIES &		79.95		
03/10/08	16879	2054	MTP 65 BATTERY	01/30 32789	58510	001	200	696	GENERAL SUPPLIES &		159.90		
03/10/08	16879	2054	RAD9600 BATTERY	02/22 32957	58686	001	200	696	GENERAL SUPPLIES &		353.70		
					58686	001	200	585	FREIGHT		5.95		599.50
03/10/08	16998	2173	MTP 78 BATTERY	02/13 32897	58641	106	253	681	REPAIR AND REPLACEM		78.95		78.95
03/10/08	17039	2214	RAD 9600 BATTERY	02/20 32927	88645	160	300	696	GENERAL SUPPLIES &		55.95		55.95
04/10/08	17308	2510	31PMHD BATTERY	02/29 33011	58764	001	151	696	GENERAL SUPPLIES &		85.95		85.95
04/10/08	17467	2669	MT34 BATTERY OLD ARMY TRU	02/26 32971	58724	150	300	681	REPAIR AND REPLACEM		64.95		
04/10/08	17467	2669	MTP 65 BATTERY	03/10 909542	58829	150	300	681	REPAIR AND REPLACEM		79.95		
04/10/08	17467	2669	31 P MHD BATTERY	03/10 909545	58836	150	300	681	REPAIR AND REPLACEM		83.95		228.85
05/12/08	17817	3140	BATTERIES (DUMP TRUCK,C-S	04/14 33348	59088	150	300	681	REPAIR AND REPLACEM		164.90		
05/12/08	17817	3140	MTP BATTERY	04/14 33349	59089	150	300	681	REPAIR AND REPLACEM		78.95		243.85
06/11/08	17940	3416	BATTERY #9602	05/02 909602	59220	001	200	690	ELECTRONIC SUPPLIES		239.80		
					59220	001	200	585	FREIGHT		5.99		245.79

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07/10/08	18235	3745	4 WHEELER BATTERY	06/03	33679	59464	001	200	696	GENERAL SUPPLIES &	69.95		
07/10/08	18235	3745	MTP BATTERY	06/24	33812	59600	001	200	696	GENERAL SUPPLIES &	78.95		148.90
07/10/08	18399	3909	31-MHD BATTERY	05/29	909161	59443	150	300	696	GENERAL SUPPLIES &	171.90		
07/10/08	18399	3909	31-MHD BATTERY	06/03	33674	59463	150	300	696	GENERAL SUPPLIES &	171.90		
07/10/08	18399	3909	31-MHD BATTERY	06/06	33690	59498	150	300	696	GENERAL SUPPLIES &	257.85		
07/10/08	18399	3909	MTP 65 BATTERY	06/16	33742	59565	150	300	696	GENERAL SUPPLIES &	79.95		681.60
08/11/08	18528	4075	MT-65 BATTERY	07/02	33887	59655	001	151	696	GENERAL SUPPLIES &	72.95		72.95
08/11/08	18644	4191	31-MHD BATTERIES	07/10	908582	59706	106	253	696	GENERAL SUPPLIES &	257.85		257.85
08/11/08	18667	4214	31-MHD BATTERY	06/30	908574	59642	150	300	696	GENERAL SUPPLIES &	85.95		
08/11/08	18667	4214	4DLT-VHD BATTERY	07/15	33994	59734	150	300	682	OTHER MACHINERY REP	105.95		
08/11/08	18667	4214	BATTERY (4DLT-VHD)	07/16	34010	59751	150	300	681	REPAIR AND REPLACEM	105.95		
08/11/08	18667	4214	BATTERY (UNIT #150-034)	07/28	34066	59808	150	300	681	REPAIR AND REPLACEM	79.95		377.80
09/09/08	18973	4697	BATTERY (A50-003A-VIC)	07/30	34080	59891	150	300	681	REPAIR AND REPLACEM	79.95		
09/09/08	18973	4697	BATTERY (UNIT #150-012)	08/06	34096	59944	150	300	681	REPAIR AND REPLACEM	118.95		
09/09/08	18973	4697	BATTERY (#150-015A)	08/08	34108	59971	150	300	681	REPAIR AND REPLACEM	85.95		284.85
INTERSTATE BATTERY				23	EXPENDITURE		6,040.89		BALANCE SHEET		.00	TOTAL	6,040.89
2774 INTOXIMETERS													
06/11/08	17941	3417	MOUTH PIECES	05/02	247498	59211	001	200	613	LAW ENFORCEMENT	210.00		
						59211	001	200	585	FREIGHT	12.50		222.50
07/10/08	18236	3746	MINI-ALCO	06/16	250886	59518	001	200	696	GENERAL SUPPLIES &	155.00		
						59518	001	200	585	FREIGHT	28.50		183.50
08/11/08	18529	4076	REPAIR INTOXIMETER	07/16	253238	59605	001	200	543	OFFICE FURNITURE EQ	88.00		
						59605	001	200	585	FREIGHT	12.50		100.50
INTOXIMETERS				3	EXPENDITURE		506.50		BALANCE SHEET		.00	TOTAL	506.50
8986 ISAAC, JUSTIN ROSHUN													
05/09/08	5000	3323	JUROR	05/09	50908		001	161	575	JURORS AND WITNESS	50.00		50.00
ISAAC, JUSTIN ROSHUN				1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
058 IVY AUTO PARTS													
10/10/07	15342	58	PARTS	08/30	277463	57273	001	200	681	REPAIR AND REPLACEM	95.69		
10/10/07	15342	58	REAR AXLE #55 ANDREW FOUN	09/05	277769	57291	001	200	681	REPAIR AND REPLACEM	154.00		
10/10/07	15342	58	PARTS	09/07	278056	57317	001	200	681	REPAIR AND REPLACEM	329.27		
10/10/07	15342	58	PARTS	09/12	278419	57349	001	200	681	REPAIR AND REPLACEM	57.54		

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10/10/07	15342	58	SIDE MARKER LAMP	09/12 278420	57348	001	200	681		LUBRICATING OILS AN	16.90		
10/10/07	15342	58	VENT VISOR	09/12 278421	57340	001	200	681		REPAIR AND REPLACEM	55.99		
10/10/07	15342	58	PARTS	09/13 278498	57339	001	200	681		REPAIR AND REPLACEM	387.46		
10/10/07	15342	58	ALTERNATOR STRIP OFF	09/19 278940	57385	001	200	681		REPAIR AND REPLACEM	180.01		
10/10/07	15342	58	HEADLIGHT ASSEMBLY	09/19 278979	57397	001	200	681		REPAIR AND REPLACEM	188.00		
10/10/07	15342	58	STAR TAMPRF T20BIT	09/19 279040	57415	001	151	681		REPAIR AND REPLACEM	1.99		
10/10/07	15342	58	FUNNEL	09/19 2790473	57416	001	200	696		GENERAL SUPPLIES &	5.49		
10/10/07	15342	58	FREEZE PLUGS	09/20 279087	57398	001	200	681		REPAIR AND REPLACEM	20.94	1,553.27	
10/10/07	15488	204	SHOP REPAIR PARTS	09/21 279220	57446	150	300	681		REPAIR AND REPLACEM	298.68		
					57446	150	300	919		OFFICE EQUIPMENT LE	314.98		
10/10/07	15488	204	PARTS	09/25 279441	57473	150	300	681		REPAIR AND REPLACEM	168.15	781.81	
11/09/07	15621	425	OIL/PARTS	09/27 279600	57495	001	200	674		LUBRICATING OILS AN	191.40		
					57495	001	200	681		REPAIR AND REPLACEM	64.20		
11/09/07	15621	425	PARTS	09/28 279750	57523	001	200	681		REPAIR AND REPLACEM	37.85		
11/09/07	15621	425	THERMOSTAT/SEAL	10/01 279992	57544	001	200	681		REPAIR AND REPLACEM	6.48		
11/09/07	15621	425	OIL FILTER	10/01 280314	57590	001	167	681		REPAIR AND REPLACEM	3.99		
11/09/07	15621	425	5W30 OIL	10/01 280365	57590	001	167	681		REPAIR AND REPLACEM	9.57		
11/09/07	15621	425	PARTS	10/01 2806941	57616	001	200	681		REPAIR AND REPLACEM	325.68	639.17	
11/09/07	15731	535	PARTS	09/25 279499	57481	035	221	681		REPAIR AND REPLACEM	634.76		
11/09/07	15731	535	OIL/FILTER	09/27 279616	57510	035	221	674		LUBRICATING OILS AN	40.64		
11/09/07	15731	535	OIL FILTER	10/01 280127	57570	035	221	674		LUBRICATING OILS AN	4.56	679.96	
11/09/07	15790	594	PARTS	10/01 280449	57599	150	300	681		REPAIR AND REPLACEM	492.57		
11/09/07	15790	594	REPAIR PARTS	10/01 281196	57678	150	300	681		REPAIR AND REPLACEM	310.54		
11/09/07	15790	594	FILTERS	10/22 281467	57724	150	300	681		REPAIR AND REPLACEM	340.65		
11/09/07	15790	594	FILTERS	10/22 281468	57723	150	300	681		REPAIR AND REPLACEM	482.79		
11/09/07	15790	594	HOLDER/WASHER	10/23 281505	57726	150	300	681		REPAIR AND REPLACEM	44.77	1,671.32	
12/10/07	16023	922	MOTOR/RODS	10/31 282175	57813	001	200	681		REPAIR AND REPLACEM	97.41		
12/10/07	16023	922	DISC BRAKE PADS	11/01 282259	57831	001	200	681		REPAIR AND REPLACEM	118.23		
12/10/07	16023	922	DISC BRAKE PADS	11/02 282342	57833	001	200	681		REPAIR AND REPLACEM	41.59		
12/10/07	16023	922	SERPENTINE BELT	11/09 282938	57891	001	200	681		REPAIR AND REPLACEM	37.20		
12/10/07	16023	922	PARTS	11/19 283608	57894	001	200	681		REPAIR AND REPLACEM	179.86		
12/10/07	16023	922	PARTS	11/26 283890	57955	001	200	681		REPAIR AND REPLACEM	209.05		
12/10/07	16023	922	PARTS	11/26 283961	57971	001	200	681		REPAIR AND REPLACEM	10.57	693.91	
12/10/07	16182	1081	FILTER SUPPLY	10/03 280054	57565	150	300	681		REPAIR AND REPLACEM	819.44		
12/10/07	16182	1081	CUSTODIAL SUPPLIES	10/03 280055	57566	150	300	674		LUBRICATING OILS AN	556.50		
12/10/07	16182	1081	PARTS	10/31 282103	57809	150	300	681		REPAIR AND REPLACEM	362.97	1,738.91	
12/10/07	16211	1110	PARTS	11/07 282646	57867	160	300	681		REPAIR AND REPLACEM	174.47		
12/10/07	16211	1110	MISECLLANEOUS FILTERS	11/21 283790	57977	160	300	681		REPAIR AND REPLACEM	794.63		
12/10/07	16211	1110	AIR FILTERS	11/21 283791	57978	160	300	681		REPAIR AND REPLACEM	372.50		
12/10/07	16211	1110	REPAIR PARTS	11/21 283792	57976	160	300	681		REPAIR AND REPLACEM	143.68	1,485.28	
01/10/08	16313	1240	PADS/ROTOR	11/29 284191	58010	001	200	681		REPAIR AND REPLACEM	155.52		
01/10/08	16313	1240	JB WELD	11/29 284233	58032	001	200	681		REPAIR AND REPLACEM	8.58		

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01/10/08	16313	1240	FARM HOSE	11/30 284273	58033	001	220	696	GENERAL SUPPLIES &		74.99	
01/10/08	16313	1240	ANTIFREEZE/WASHER	12/06 284718	58081	001	200	675	ANTIFREEZE/STARTER		121.02	
01/10/08	16313	1240	SEALS/GASKETS	12/07 284734	58080	001	200	681	REPAIR AND REPLACEM		8.37	
01/10/08	16313	1240	PARTS	12/10 284880	58102	001	200	681	REPAIR AND REPLACEM		92.14	
01/10/08	16313	1240	FILTERS (AIR)	12/12 285077	58120	001	200	681	REPAIR AND REPLACEM		125.82	
01/10/08	16313	1240	SENSORS/BELT	12/12 285090	58122	001	200	681	REPAIR AND REPLACEM		68.22	
01/10/08	16313	1240	'O' RINGS	12/17 285401	58146	001	200	681	REPAIR AND REPLACEM		24.48	
01/10/08	16313	1240	AXLE/BEARING	12/19 285591	58173	001	200	681	REPAIR AND REPLACEM		179.86	
01/10/08	16313	1240	PARTS/OIL	12/19 285592	58171	001	200	674	LUBRICATING OILS AN		306.24	
					58171	001	200	681	REPAIR AND REPLACEM		248.84	
01/10/08	16313	1240	ALTERNATOR	12/21 285730	58192	001	200	681	REPAIR AND REPLACEM		151.64	1,565.72
01/10/08	16426	1353	RUBING/CLAMP	11/27 284036	57997	106	252	696	GENERAL SUPPLIES &		103.93	103.93
01/10/08	16452	1379	PARTS/OIL	12/26 285833	58200	150	300	681	REPAIR AND REPLACEM		38.86	
					58200	150	300	674	LUBRICATING OILS AN		294.52	333.38
01/10/08	16482	1409	PARTS/SUPPLIES	12/04 284504	58047	160	300	681	REPAIR AND REPLACEM		28.33	
					58047	160	300	675	ANTIFREEZE/STARTER		13.99	
01/10/08	16482	1409	AIR/OIL FILTERS	12/12 285084	58130	160	300	681	REPAIR AND REPLACEM		440.72	
01/10/08	16482	1409	FILTERS (FUEL/TRANSMISSIO	12/12 285085	58129	160	300	681	REPAIR AND REPLACEM		112.41	595.45
02/08/08	16597	1547	ALTERNATOR	12/28 285934	58206	001	200	681	REPAIR AND REPLACEM		168.96	
02/08/08	16597	1547	BRAKE PADS/LIGHT	01/03 286164	58243	001	200	681	REPAIR AND REPLACEM		128.29	
02/08/08	16597	1547	TESTER/BULBS	01/04 286337	58258	001	200	681	REPAIR AND REPLACEM		31.59	
02/08/08	16597	1547	OIL SEAL	01/04 286355	58269	001	200	696	GENERAL SUPPLIES &		6.82	
02/08/08	16597	1547	IDLER PULLEYS	01/08 286577	58277	001	200	681	REPAIR AND REPLACEM		39.06	
02/08/08	16597	1547	IDLER ARM ASSEMBLY	01/09 286624	58289	001	200	681	REPAIR AND REPLACEM		63.44	
02/08/08	16597	1547	CONTROL ARM ASSEMBLY	01/09 286630	58299	001	200	681	REPAIR AND REPLACEM		147.57	
02/08/08	16597	1547	WIPER BLADES	01/10 286761	58325	001	200	681	REPAIR AND REPLACEM		81.70	
02/08/08	16597	1547	BRAKE PADS (#104-DRAPER W	01/10 286762	58323	001	200	681	REPAIR AND REPLACEM		59.46	
02/08/08	16597	1547	STEERING WHEEL LOCKS	01/15 287101	58365	001	200	696	GENERAL SUPPLIES &		107.96	
02/08/08	16597	1547	TAPE/TESTER	01/15 287102	58364	001	200	696	GENERAL SUPPLIES &		7.51	
					58364	001	200	919	OFFICE EQUIPMENT LE		56.49	
02/08/08	16597	1547	MOLTAN CLAY	01/17 287350	58397	001	200	696	GENERAL SUPPLIES &		17.97	
02/08/08	16597	1547	PARTS	01/18 287404	58400	001	200	681	REPAIR AND REPLACEM		317.07	
02/08/08	16597	1547	GASKET	01/18 287419	58401	001	200	696	GENERAL SUPPLIES &		5.19	
02/08/08	16597	1547	BEARING	01/22 287647	58426	001	200	681	REPAIR AND REPLACEM		14.99	
02/08/08	16597	1547	LIGHT/SWITCH	01/24 287828	58442	001	200	696	GENERAL SUPPLIES &		33.73	1,287.80
02/08/08	16752	1702	PARTS	01/09 286652	58309	150	300	681	REPAIR AND REPLACEM		179.17	
02/08/08	16752	1702	FILTER SUPPLY	01/10 286770	58330	150	300	681	REPAIR AND REPLACEM		634.59	
02/08/08	16752	1702	FILTERS/OIL	01/10 286771	58331	150	300	681	REPAIR AND REPLACEM		144.72	
					58331	150	300	675	ANTIFREEZE/STARTER		26.28	
					58331	150	300	674	LUBRICATING OILS AN		35.94	1,020.70
02/08/08	16775	1725	GENERAL SUPPLIES	01/16 287206	58379	160	300	681	REPAIR AND REPLACEM		139.95	
02/08/08	16775	1725	PARTS	01/25 287908	58470	160	300	681	REPAIR AND REPLACEM		80.23	
02/08/08	16775	1725	BRAKE SHOES	01/25 287909	58469	160	300	681	REPAIR AND REPLACEM		856.00	1,076.18
03/10/08	16880	2055	SEALS/BRAKE PADS	01/29 288116	58496	001	200	681	REPAIR AND REPLACEM		72.53	

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03/10/08	16880	2055	ANTIFREEZE	02/01 288317	58539	001	200	675		ANTIFREEZE/STARTER	53.94	
03/10/08	16880	2055	MOTOR OIL	02/01 288318	58538	001	200	674		LUBRICATING OILS AN	178.20	
03/10/08	16880	2055	PARTS - '06 FORD CR.VIC	02/01 288386	58549	001	200	681		REPAIR AND REPLACEM	89.46	
03/10/08	16880	2055	FILTERS/OIL	02/06 288696	58584	001	151	674		LUBRICATING OILS AN	77.48	
					58584	001	151	696		GENERAL SUPPLIES &	5.84	
03/10/08	16880	2055	BULBS/BATTERY PROTECTOR	02/08 288835	58605	001	200	696		GENERAL SUPPLIES &	21.50	
03/10/08	16880	2055	GAUGE REPLACEMENT	02/08 288837	58604	001	200	696		GENERAL SUPPLIES &	8.69	
03/10/08	16880	2055	YELLOW PAINT	02/08 288838	58603	001	200	696		GENERAL SUPPLIES &	7.41	
03/10/08	16880	2055	WATER PUMP/PULLEYS	02/08 288839	58606	001	200	681		REPAIR AND REPLACEM	77.47	
03/10/08	16880	2055	ANTIFREEZE,OIL,ETC.	02/08 288868	58611	001	151	674		LUBRICATING OILS AN	12.99	
					58611	001	151	696		GENERAL SUPPLIES &	24.07	
03/10/08	16880	2055	DUST MASK	02/15 289381	58642	001	220	696		GENERAL SUPPLIES &	75.00	
03/10/08	16880	2055	PARTS	02/15 289383	58626	001	200	681		REPAIR AND REPLACEM	119.53	
03/10/08	16880	2055	IGNITION COIL #74 R.SHARP	02/19 289537	58667	001	200	681		REPAIR AND REPLACEM	92.98	
03/10/08	16880	2055	CUT OFF WHEELS	02/21 289784	58695	001	200	696		GENERAL SUPPLIES &	10.98	
03/10/08	16880	2055	BEARINGS/PADS	02/26 290074	58723	001	200	681		REPAIR AND REPLACEM	111.19	1,039.26
03/10/08	17016	2191	IMPACT WRENCH	02/22 289866	58704	150	300	919		OFFICE EQUIPMENT LE	153.99	153.99
03/10/08	17040	2215	BRAKE DRUMS, ETC.	01/30 288193	58526	160	300	681		REPAIR AND REPLACEM	187.68	
03/10/08	17040	2215	BRAKE PADS/FILTER	01/31 288248	58529	160	300	681		REPAIR AND REPLACEM	88.61	
03/10/08	17040	2215	HITCH/CLEANER	02/06 288646	58586	160	300	681		REPAIR AND REPLACEM	151.78	
03/10/08	17040	2215	BRAKE SHOES/DRUMS	02/07 288748	58597	160	300	681		REPAIR AND REPLACEM	1,025.04	
03/10/08	17040	2215	SHOP SUPPLIES	02/12 289122	58628	160	300	681		REPAIR AND REPLACEM	403.73	
03/10/08	17040	2215	SHOP SUPPLIES	02/12 289123	58627	160	300	681		REPAIR AND REPLACEM	209.58	
03/10/08	17040	2215	PARTS	02/20 289690	58691	160	300	681		REPAIR AND REPLACEM	189.90	2,256.32
04/10/08	17309	2511	PARTS	02/26 290111	58734	001	200	696		GENERAL SUPPLIES &	81.23	
04/10/08	17309	2511	BRAKE PADS (DRAPER WILLIA	02/27 290243	58751	001	200	681		REPAIR AND REPLACEM	118.23	
04/10/08	17309	2511	PARTS	03/12 291330	58849	001	200	681		REPAIR AND REPLACEM	304.34	
04/10/08	17309	2511	VENT VISORS	03/14 291458	58867	001	200	696		GENERAL SUPPLIES &	119.98	
04/10/08	17309	2511	FREON	03/24 292148	58906	001	200	696		GENERAL SUPPLIES &	71.88	
04/10/08	17309	2511	BALL JOINT/BAR LINK	03/24 292149	58905	001	200	681		REPAIR AND REPLACEM	137.06	
04/10/08	17309	2511	OIL/PARTS	03/26 292285	58925	001	200	681		REPAIR AND REPLACEM	126.46	
					58925	001	200	674		LUBRICATING OILS AN	382.80	1,341.98
04/10/08	17440	2642	BATTERY CHARGERS (#1296 P	03/11 291167	58841	106	255	919		OFFICE EQUIPMENT LE	383.00	383.00
04/10/08	17468	2670	OIL/PARTS	03/03 290585	58779	150	300	644		SMALL TOOLS	392.24	
04/10/08	17468	2670	FILTER SUPPLY, ETC.	03/13 291438	58865	150	300	674		LUBRICATING OILS AN	263.29	
04/10/08	17468	2670	FILTERS/OIL, ETC.	03/13 291439	58865	150	300	681		REPAIR AND REPLACEM	214.51	
					58865	150	300	675		ANTIFREEZE/STARTER	141.36	
					58865	150	300	674		LUBRICATING OILS AN	51.48	1,062.88
04/10/08	17492	2694	STRAPS/PADS ANTIFREEZE	03/25 292204	58929	160	300	681		REPAIR AND REPLACEM	63.58	
					58929	160	300	675		ANTIFREEZE/STARTER	13.99	77.57
05/12/08	17666	2989	ALTERNATOR	03/31 292690	58973	001	200	681		REPAIR AND REPLACEM	174.05	
05/12/08	17666	2989	WIPER BLADES (05 FORD TRU	04/01 292725	58980	001	200	696		GENERAL SUPPLIES &	30.40	
05/12/08	17666	2989	PARTS (#74-FORD EXP.R.SHA	04/01 292726	58981	001	200	681		REPAIR AND REPLACEM	160.54	
05/12/08	17666	2989	IDLE AIR CONTROL (#84 '02	04/02 292837	58991	001	200	681		REPAIR AND REPLACEM	62.99	

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05/12/08	17666	2989	REPAIR PARTS	04/02 292838	59000	001	200	681	REPAIR AND REPLACEM		334.23	
05/12/08	17666	2989	TEMPERATURE SENSOR	04/02 292889	58997	001	200	681	REPAIR AND REPLACEM		13.04	
05/12/08	17666	2989	W.WASHER/CLEANER	04/03 292993	59016	001	200	675	ANTIFREEZE/STARTER		21.21	
05/12/08	17666	2989	SIDE CUTTING PLIERS	04/11 293649	59065	001	200	696	GENERAL SUPPLIES &		53.18	
05/12/08	17666	2989	TAPE/ST.FLUID	04/11 293650	59064	001	200	675	ANTIFREEZE/STARTER		13.91	
05/12/08	17666	2989	ALTERNATOR	04/15 293872	59098	001	200	681	REPAIR AND REPLACEM		174.05	
05/12/08	17666	2989	UPHOLSTERY GLUE	04/17 294082	59120	001	200	696	GENERAL SUPPLIES &		13.86	
05/12/08	17666	2989	PARTS	04/21 294258	59138	001	200	681	REPAIR AND REPLACEM		139.39	
05/12/08	17666	2989	PARTS	04/25 294622	59143	001	200	681	REPAIR AND REPLACEM		6.98	
					59143	001	200	696	GENERAL SUPPLIES &		110.76	
05/12/08	17666	2989	OIL SEAL/BELTS	04/28 294772	59179	001	200	681	REPAIR AND REPLACEM		36.18	1,344.77
05/12/08	17818	3141	PARTS	04/16 293950	59103	150	300	681	REPAIR AND REPLACEM		179.00	
05/12/08	17818	3141	PARTS	04/25 294621	59171	150	300	681	REPAIR AND REPLACEM		619.90	798.90
06/11/08	17942	3418	DRAIN PLUG	05/01 295058	59200	001	200	681	REPAIR AND REPLACEM		27.45	
06/11/08	17942	3418	AIR FILTERS	05/01 295059	59201	001	200	681	REPAIR AND REPLACEM		40.80	
06/11/08	17942	3418	REAR AXEL BEARING	05/01 295060	59210	001	200	681	REPAIR AND REPLACEM		51.73	
06/11/08	17942	3418	BRAKE PADS	05/01 295061	59225	001	200	681	REPAIR AND REPLACEM		135.00	
06/11/08	17942	3418	AXLE SHAFT KITS	05/01 295062	59219	001	200	681	REPAIR AND REPLACEM		154.00	
06/11/08	17942	3418	PLATINUM PLUGS	05/01 295082	59202	001	200	681	REPAIR AND REPLACEM		127.92	
06/11/08	17942	3418	PURPLE POWER	05/02 295207	59234	001	200	674	LUBRICATING OILS AN		21.99	
06/11/08	17942	3418	IGNITION COILS	05/02 295209	59235	001	200	681	REPAIR AND REPLACEM		92.98	
06/11/08	17942	3418	FREON/ALTERNATOR	05/09 295772	59289	001	200	681	REPAIR AND REPLACEM		237.82	
06/11/08	17942	3418	GLUE CLEANER	05/12 295829	59281	001	200	696	GENERAL SUPPLIES &		53.00	
06/11/08	17942	3418	RAZOR BLADES	05/13 295921	59317	001	200	696	GENERAL SUPPLIES &		7.69	
06/11/08	17942	3418	FILTERS/OIL	05/13 295965	59296	001	200	674	LUBRICATING OILS AN		153.12	
					59296	001	200	675	ANTIFREEZE/STARTER		47.88	
					59296	001	200	681	REPAIR AND REPLACEM		56.21	
06/11/08	17942	3418	DRILL BIT SET	05/14 296092	59324	001	200	696	GENERAL SUPPLIES &		109.00	
06/11/08	17942	3418	OIL SEAL	05/15 296154	59329	001	200	681	REPAIR AND REPLACEM		3.48	1,320.07
06/11/08	18041	3517	QUICK SET EPOXY	05/22 296628	59388	029	200	696	GENERAL SUPPLIES &		8.78	8.78
06/11/08	18064	3540	AIR HOSE	05/09 295721	59278	106	252	696	GENERAL SUPPLIES &		14.99	14.99
06/11/08	18091	3567	FILTER ORDER	05/05 295274	59262	150	300	681	REPAIR AND REPLACEM		403.22	
06/11/08	18091	3567	FILTER ORDER	05/05 295275	59263	150	300	681	REPAIR AND REPLACEM		313.33	
06/11/08	18091	3567	WELDING ROD	05/08 295579	59267	150	300	696	GENERAL SUPPLIES &		166.08	882.63
07/10/08	18237	3747	ALTERNATOR	05/27 296885	59422	001	200	681	REPAIR AND REPLACEM		152.68	
07/10/08	18237	3747	WATER PUMP/COVER SET	05/29 297008	59433	001	151	643	HARDWARE/PLUMBING/E		74.80	
07/10/08	18237	3747	EXHAUST GASKET	05/29 297047	59446	001	151	681	REPAIR AND REPLACEM		9.58	
07/10/08	18237	3747	COUPLER	05/29 297048	59447	001	200	681	REPAIR AND REPLACEM		5.99	
07/10/08	18237	3747	CLUTCH	06/05 297624	59490	001	200	681	REPAIR AND REPLACEM		89.36	
07/10/08	18237	3747	AUTO TENSIOONER	06/11 298077	59512	001	200	681	REPAIR AND REPLACEM		44.90	
07/10/08	18237	3747	FREON	06/11 298078	59513	001	200	675	ANTIFREEZE/STARTER		79.08	
07/10/08	18237	3747	DRUM/SHOES	06/12 298154	59548	001	151	681	REPAIR AND REPLACEM		1,751.68	
07/10/08	18237	3747	GREASE	06/12 298155	59634	001	151	674	LUBRICATING OILS AN		3.98	
07/10/08	18237	3747	AUTO TENSIONER	06/17 298498	59575	001	200	681	REPAIR AND REPLACEM		33.36	
07/10/08	18237	3747	WASH/TIES	06/18 298526	59572	001	200	696	GENERAL SUPPLIES &		32.12	

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07/10/08	18237	3747	OIL FILTERS	06/18 298527	59574	001	200	696	GENERAL SUPPLIES &		47.88	2,325.41	
07/10/08	18400	3910	PARTS	06/05 297625	59492	150	300	681	REPAIR AND REPLACEM		61.96		
07/10/08	18400	3910	MISC. SUPPLIES	06/27 299306	59635	150	300	681	REPAIR AND REPLACEM		618.89	680.85	
08/11/08	18530	4077	LEFT BLINKER (DRAPER WILL	07/07 299787	59661	001	200	681	REPAIR AND REPLACEM		50.22		
08/11/08	18530	4077	PARTS	07/11 300159	59716	001	200	644	SMALL TOOLS		110.07		
08/11/08	18530	4077	OIL/FLUIDS	07/11 300160	59715	001	200	674	LUBRICATING OILS AN		417.15		
08/11/08	18530	4077	HOSE CLAMPS	07/11 300161	59717	001	200	681	REPAIR AND REPLACEM		6.60		
08/11/08	18530	4077	BITS/GRINDER	07/22 300929	59794	001	200	644	SMALL TOOLS		92.00		
08/11/08	18530	4077	PADS/PARTS	07/22 300931	59789	001	200	681	REPAIR AND REPLACEM		355.29		
08/11/08	18530	4077	PARTS	07/23 301043	59810	001	200	681	REPAIR AND REPLACEM		13.12	1,044.45	
08/11/08	18625	4172	WINDOW REGULATOR	07/22 300999	59802	035	221	681	REPAIR AND REPLACEM		99.99	99.99	
09/09/08	18816	4540	PARTS	07/28 301326	59846	001	200	681	REPAIR AND REPLACEM		198.00		
09/09/08	18816	4540	ALTERNATOR	07/29 301468	59870	001	200	681	REPAIR AND REPLACEM		174.05		
09/09/08	18816	4540	BRAKE PADS	07/29 301469	59872	001	200	681	REPAIR AND REPLACEM		41.59		
09/09/08	18816	4540	PARTS	07/29 301470	59871	001	200	681	REPAIR AND REPLACEM		258.21		
09/09/08	18816	4540	FILTERS/WASH	08/01 301687	59883	001	200	696	GENERAL SUPPLIES &		74.16		
09/09/08	18816	4540	PARTS	08/01 301688	59897	001	200	681	REPAIR AND REPLACEM		584.61		
09/09/08	18816	4540	ROTORS/PADS	08/06 302046	59929	001	200	681	REPAIR AND REPLACEM		362.33		
09/09/08	18816	4540	OIL/CLEANER	08/06 302092	59935	001	200	674	LUBRICATING OILS AN		464.28		
					59935	001	200	696	GENERAL SUPPLIES &		47.88		
09/09/08	18816	4540	CABLE TIES	08/06 302095	59949	001	200	696	GENERAL SUPPLIES &		18.98		
09/09/08	18816	4540	PARTS	08/06 302125	59952	001	200	675	ANTIFREEZE/STARTER		98.11		
09/09/08	18816	4540	FRONT BRAKE LINES (BRYAN	08/14 302709	60005	001	200	681	REPAIR AND REPLACEM		43.92		
09/09/08	18816	4540	BRAKES/FILTERS/DEGREASE	08/14 302720	60006	001	200	675	ANTIFREEZE/STARTER		26.99		
					60006	001	200	681	REPAIR AND REPLACEM		95.83		
09/09/08	18816	4540	WINDOW MOTORS	08/15 302827	60023	001	200	681	REPAIR AND REPLACEM		102.10		
09/09/08	18816	4540	WIPER MOTOR	08/20 303164	60049	001	200	681	REPAIR AND REPLACEM		137.46	2,728.50	
09/09/08	18974	4698	WASH/SHOES	07/31 301655	59905	150	300	681	REPAIR AND REPLACEM		406.08		
					59905	150	300	696	GENERAL SUPPLIES &		13.14		
09/09/08	18974	4698	BRAKE DRUMS	08/04 301825	59918	150	300	674	LUBRICATING OILS AN		255.36		
09/09/08	18974	4698	GREASE	08/04 301826	59918	150	300	674	LUBRICATING OILS AN		99.50		
09/09/08	18974	4698	BRAKE DRUMS	08/06 302081	59950	150	300	681	REPAIR AND REPLACEM		255.36		
09/09/08	18974	4698	FILTERS	08/07 302151	59948	150	300	681	REPAIR AND REPLACEM		546.77		
09/09/08	18974	4698	FILTERS	08/07 302152	59948	150	300	681	REPAIR AND REPLACEM		100.84		
09/09/08	18974	4698	GREASE GUNS	08/12 302515	59978	150	300	644	SMALL TOOLS		62.56		
09/09/08	18974	4698	FILTERS	08/13 302593	59996	150	300	681	REPAIR AND REPLACEM		45.54		
09/09/08	18974	4698	GREASE/OIL	08/14 3027140	60002	150	300	674	LUBRICATING OILS AN		87.56		
09/09/08	18974	4698	MIXING OIL	08/15 302883	60030	150	300	674	LUBRICATING OILS AN		143.04		
09/09/08	18974	4698	RED GREASE	08/20 303172	60048	150	300	674	LUBRICATING OILS AN		199.00		
09/09/08	18974	4698	SHOES/DRUMS	08/25 303483	60096	150	300	681	REPAIR AND REPLACEM		826.27	3,041.02	
IVY AUTO PARTS				34	EXPENDITURE		35,832.15		BALANCE SHEET		.00	TOTAL	35,832.15

4272 J. LANE GREENLEE

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05/12/08	17667	2990	STATE VS. THOMAS HOWARD	03/03	3868		001	166	550		LEGAL FEES	540.00		
05/12/08	17667	2990	STATE VS. THOMAS HOWARD	04/01	3946		001	166	550		LEGAL FEES	45.00		585.00
06/11/08	17943	3419	ST. VS. T.HOWARD	04/30	4014		001	166	550		LEGAL FEES	1,052.00		1,052.00
J. LANE GREENLEE				2	EXPENDITURE		1,637.00				BALANCE SHEET	.00	TOTAL	1,637.00
9020 JACKS, CARL R.														
08/06/08	5074	4306	JUROR	08/06	80608		001	161	575		JURORS AND WITNESS	25.00		25.00
JACKS, CARL R.				1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00
1845 JACKSON BLUE PRINT														
10/10/07	15443	159	COATED BOND PAPER	08/29	708445	57257	096	153	603		OFFICE SUPPLIES AND	87.20		
						57257	096	153	585		FREIGHT	13.42		100.62
07/10/08	18238	3748	COATED BOND PAPER	06/13	715779	59542	001	101	696		GENERAL SUPPLIES &	307.00		
						59542	001	101	585		FREIGHT	26.18		333.18
07/10/08	18360	3870	MAP PAPER	06/02	715503	59458	096	153	603		OFFICE SUPPLIES AND	50.92		
						59458	096	153	585		FREIGHT	12.69		
07/10/08	18360	3870	COATED BOND PAPER	06/06	715630	59458	096	153	603		OFFICE SUPPLIES AND	25.46		
						59458	096	153	585		FREIGHT	11.84		100.91
08/11/08	18629	4176	PRINT CARTRIDGE/PAPER	07/01	716256	59657	096	153	603		OFFICE SUPPLIES AND	649.93		
						59657	096	153	585		FREIGHT	35.62		685.55
JACKSON BLUE PRINT				4	EXPENDITURE		1,220.26				BALANCE SHEET	.00	TOTAL	1,220.26
4252 JACKSON, JOHN														
03/10/08	17017	2192	OAK LUMBER FOR TRAILER FL	02/20	58703	58703	150	300	681		REPAIR AND REPLACEM	200.00		200.00
JACKSON, JOHN				1	EXPENDITURE		200.00				BALANCE SHEET	.00	TOTAL	200.00
9047 JACKSON, JOHN G.														
08/06/08	5108	4340	JUROR	08/06	80608		001	161	575		JURORS AND WITNESS	50.00		50.00
JACKSON, JOHN G.				1	EXPENDITURE		50.00				BALANCE SHEET	.00	TOTAL	50.00
8870 JACKSON, LATACHE														
03/20/08	4845	2754	JUROR	03/20	32008		001	161	575		JURORS AND WITNESS	50.00		50.00
JACKSON, LATACHE				1	EXPENDITURE		50.00				BALANCE SHEET	.00	TOTAL	50.00

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8928 JACKSON, MICHELLA														
05/05/08	4919	3233	JUROR	05/05	50508		001	161	575		JURORS AND WITNESS	33.40		33.40
	JACKSON, MICHELLA			1	EXPENDITURE			33.40			BALANCE SHEET	.00	TOTAL	33.40
8535 JACKSON, ROE ANN														
03/21/08	17146	2337	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	169.00		169.00
	JACKSON, ROE ANN			1	EXPENDITURE			169.00			BALANCE SHEET	.00	TOTAL	169.00
8929 JACKSON, SERENA W.														
05/05/08	4920	3234	JUROR	05/05	50508		001	161	575		JURORS AND WITNESS	25.00		25.00
	JACKSON, SERENA W.			1	EXPENDITURE			25.00			BALANCE SHEET	.00	TOTAL	25.00
3708 JADCORE														
06/11/08	18115	3591	TRASH BAGS	05/07	18874	59005	160	300	696		GENERAL SUPPLIES &	2,327.04		2,327.04
	JADCORE			1	EXPENDITURE			2,327.04			BALANCE SHEET	.00	TOTAL	2,327.04
4215 JAIL SOLUTIONS														
12/10/07	16024	923	HOUSING INMATES 9/23-10/2	10/23	102307		001	220	588		BOARDING PRISONERS	3,097.20		3,097.20
01/10/08	16314	1241	HOUSING INMATES 10/23-11/	11/23	112307		001	220	588		BOARDING PRISONERS	8,223.60		8,223.60
04/10/08	17310	2512	2/07-2/14 HOUSING INMATES	02/25	22508		001	220	588		BOARDING PRISONERS	1,708.00		1,708.00
06/11/08	17944	3420	HOUSING INMATES 3/23-4/22	04/23	42308		001	220	588		BOARDING PRISONERS	320.40		320.40
07/10/08	18239	3749	HOUSING INMATES 4/23 - 5/	05/23	52308		001	220	588		BOARDING PRISONERS	24,564.00		24,564.00
08/11/08	18531	4078	HOUSING INMATES 5/23-6/22	06/23	62308		001	220	588		BOARDING PRISONERS	9,896.80		9,896.80
	JAIL SOLUTIONS			6	EXPENDITURE			47,810.00			BALANCE SHEET	.00	TOTAL	47,810.00
8871 JAMES, CHARLIE DOUGLAS														
03/20/08	4846	2755	JUROR	03/20	32008		001	161	575		JURORS AND WITNESS	85.80		85.80
	JAMES, CHARLIE DOUGLAS			1	EXPENDITURE			85.80			BALANCE SHEET	.00	TOTAL	85.80

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8714 JEFFERSON, BOBBY													
02/06/08	4661	1842	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS	35.20		35.20
	JEFFERSON, BOBBY			1	EXPENDITURE		35.20		BALANCE SHEET		.00	TOTAL	35.20
7570 JELLOTS, JOSEPH J.													
08/06/08	5109	4341	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS	51.20		51.20
	JELLOTS, JOSEPH J.			1	EXPENDITURE		51.20		BALANCE SHEET		.00	TOTAL	51.20
4283 JENESCO INC.													
06/11/08	17945	3421	OZONE MACHINE	05/13	13969	59312	001	200	919	OFFICE EQUIPMENT LE	516.00		516.00
	JENESCO INC.			1	EXPENDITURE		516.00		BALANCE SHEET		.00	TOTAL	516.00
6525 JENKINS, FELIX LONG													
11/08/07	4554	797	JUROR	11/08	110807		001	161	575	JURORS AND WITNESS	31.00		31.00
	JENKINS, FELIX LONG			1	EXPENDITURE		31.00		BALANCE SHEET		.00	TOTAL	31.00
8715 JENKINS, SHWANDA													
02/06/08	4662	1843	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS	25.00		25.00
	JENKINS, SHWANDA			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
3459 JESSIE TURNIPSEED CONSTRUCTION													
10/10/07	15527	243	CLEAN UP WORK ADATON RD/G	09/26	480267	57361	189	340	581	OTHER CONTRACTUAL S	2,500.00		
10/10/07	15527	243	CLEAN UP WORK	09/26	480268	57487	189	340	581	OTHER CONTRACTUAL S	2,000.00		4,500.00
07/10/08	18432	3942	CLEAN UP AREA (MULDROW RO	06/30	480279	59626	189	340	581	OTHER CONTRACTUAL S	2,600.00		2,600.00
	JESSIE TURNIPSEED CONSTRUCTION			2	EXPENDITURE		7,100.00		BALANCE SHEET		.00	TOTAL	7,100.00
4206 JIMMY CARL JOHNSON DIRT PIT													
11/09/07	15791	595	DIRT-COUNTY LINE RD.,B SH	10/15	348920	57676	150	300	635	TOPPING AND FILL DI	3,489.20		3,489.20
12/10/07	16183	1082	FILL DIRT A & C SHOP	10/30	3642	57676	150	300	635	TOPPING AND FILL DI	3,642.00		3,642.00

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05/12/08	17846	3169	FILL DIRT	03/31	58970A	58970	160	300	635	TOPPING AND FILL DI	1,558.70		1,558.70		
07/10/08	18427	3937	DIRT	04/24	88660	58970	160	300	635	TOPPING AND FILL DI	886.60		886.60		
JIMMY CARL JOHNSON DIRT PIT				4	EXPENDITURE						9,576.50	BALANCE SHEET	.00	TOTAL	9,576.50

4308 JOHN F."JAY" PERRY, III &															
08/11/08	18728	4290	ATTORNEY FEES ST. VS. T.C	07/25	72508		001	451	590	OTHER EXPENSES	3,053.75		3,053.75		
JOHN F."JAY" PERRY, III &				1	EXPENDITURE						3,053.75	BALANCE SHEET	.00	TOTAL	3,053.75

9048 JOHNS, DANNY O.															
08/06/08	5110	4342	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS	25.00		25.00		
JOHNS, DANNY O.				1	EXPENDITURE						25.00	BALANCE SHEET	.00	TOTAL	25.00

8930 JOHNS, JOHNNY MACK															
05/05/08	4921	3235	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS	25.00		25.00		
JOHNS, JOHNNY MACK				1	EXPENDITURE						25.00	BALANCE SHEET	.00	TOTAL	25.00

3512 JOHNSON DIVERSEY, INC.															
10/10/07	15343	59	CUSTODIAL SUPPLIES	09/03	3670288	57324	001	220	645	CUSTODIAL SUPPLIES	406.85				
10/10/07	15343	59	CUSTODIAL SUPPLIES	09/17	3795832	57407	001	220	645	CUSTODIAL SUPPLIES	174.23				
						57407	001	220	585	FREIGHT	5.00		586.08		
11/09/07	15622	426	CUSTODIAL SUPPLIES	10/01	3901081	57585	001	220	645	CUSTODIAL SUPPLIES	662.26		662.26		
12/10/07	16025	924	CUSTODIAL SUPPLIES	10/29	4125252	57791	001	220	645	CUSTODIAL SUPPLIES	288.31				
12/10/07	16025	924	CUSTODIAL SUPPLIES	11/12	4233750	57923	001	220	645	CUSTODIAL SUPPLIES	172.43		460.74		
01/10/08	16315	1242	CUSTODIAL SUPPLIES	11/26	4343557	58055	001	220	645	CUSTODIAL SUPPLIES	601.69				
						58055	001	220	585	FREIGHT	5.00		606.69		
02/08/08	16598	1548	CUSTODIAL SUPPLIES	01/07	4646756	58295	001	220	645	CUSTODIAL SUPPLIES	522.22				
						58295	001	220	585	FREIGHT	5.00		527.22		
03/10/08	16881	2056	CUSTODIAL SUPPLIES	02/06	4813377	58592	001	220	645	CUSTODIAL SUPPLIES	528.20				
						58592	001	220	585	FREIGHT	5.00				
03/10/08	16881	2056	CUSTODIAL SUPPLIES	02/18	5008261	58709	001	220	645	CUSTODIAL SUPPLIES	578.94				
						58709	001	220	585	FREIGHT	5.00		1,117.14		
04/10/08	17311	2513	CUSTODIAL	03/03	5101013	58783	001	220	645	CUSTODIAL SUPPLIES	131.03				

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04/10/08	17311	2513	CUSTODIAL	03/18	378588	58783	001	220	585	FREIGHT		5.00		
						58896	001	220	645	CUSTODIAL SUPPLIES		371.13		
						58896	001	220	585	FREIGHT		5.00		512.16
05/12/08	17668	2991	CUSTODIAL SUPPLIES	04/07	40006	59055	001	220	645	CUSTODIAL SUPPLIES		458.25		
05/12/08	17668	2991	CUSTODIAL SUPPLIES	04/28	40082	59184	001	220	645	CUSTODIAL SUPPLIES		473.28		
						59184	001	220	585	FREIGHT		5.00		936.53
JOHNSON DIVERSEY, INC.				8	EXPENDITURE				5,408.82	BALANCE SHEET		.00	TOTAL	5,408.82

2148 JOHNSON PROPANE GAS. INC.														
11/09/07	15757	561	GAS	10/22	8045	57710	106	252	510	UTILITIES		293.70		
11/09/07	15757	561	GAS	10/22	8046	57710	106	252	510	UTILITIES		159.48		453.18
12/10/07	16026	925	PROPANE B SHOP	10/24	4123	57750	001	151	510	UTILITIES		338.04		
12/10/07	16026	925	PROPANE CLAYTON VILLAGE	10/24	7786	57750	001	151	510	UTILITIES		191.76		
12/10/07	16026	925	PROPANE	10/24	7791	57750	001	151	510	UTILITIES		361.66		891.46
12/10/07	16143	1042	PROPANE SESSUMS STATION	11/05	0516	57850	106	253	510	UTILITIES		318.89		318.89
01/10/08	16453	1380	PROPANE	12/13	445808	58135	150	300	696	GENERAL SUPPLIES &		15.00		15.00
02/08/08	16724	1674	TANK RENT DIST. 5 B48226	12/24	122407		106	255	510	UTILITIES		1.07		1.07
05/12/08	17669	2992	PROPANE	03/25	58914	58914	001	151	510	UTILITIES		254.05		254.05
JOHNSON PROPANE GAS. INC.				6	EXPENDITURE				1,933.65	BALANCE SHEET		.00	TOTAL	1,933.65

8872 JOHNSON, ANDREW TERRELL														
03/20/08	4847	2756	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS		50.00		50.00
JOHNSON, ANDREW TERRELL				1	EXPENDITURE				50.00	BALANCE SHEET		.00	TOTAL	50.00

6949 JOHNSON, ANNIE W.														
05/09/08	5001	3324	JUROR	05/09	50908		001	161	575	JURORS AND WITNESS		50.00		50.00
JOHNSON, ANNIE W.				1	EXPENDITURE				50.00	BALANCE SHEET		.00	TOTAL	50.00

8873 JOHNSON, BETTY MOZELL														
03/20/08	4848	2757	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS		69.20		69.20
JOHNSON, BETTY MOZELL				1	EXPENDITURE				69.20	BALANCE SHEET		.00	TOTAL	69.20

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6589 JOHNSON, CLARETHA H.													
11/16/07	15899	712	POLL WORKER	11/08	110807	001	180	573	ELECTION WORKERS FE		161.00		161.00
03/21/08	17147	2338	ELECTION WORKER	03/12	32108	001	180	573	ELECTION WORKERS FE		169.00		169.00
JOHNSON, CLARETHA H.				2	EXPENDITURE		330.00		BALANCE SHEET		.00	TOTAL	330.00
8987 JOHNSON, DELORES L.													
05/09/08	5002	3325	JUROR	05/09	50908	001	161	575	JURORS AND WITNESS		50.00		50.00
JOHNSON, DELORES L.				1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
8654 JOHNSON, DOSSIE E.													
11/08/07	4555	798	JUROR	11/08	110807	001	161	575	JURORS AND WITNESS		25.00		25.00
JOHNSON, DOSSIE E.				1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
6109 JOHNSON, ELMIRA													
03/21/08	17148	2339	ELECTION WORKER	03/12	32108	001	180	573	ELECTION WORKERS FE		145.00		145.00
JOHNSON, ELMIRA				1	EXPENDITURE		145.00		BALANCE SHEET		.00	TOTAL	145.00
7134 JOHNSON, ELTON D.													
03/20/08	4849	2758	JUROR	03/20	32008	001	161	575	JURORS AND WITNESS		120.00		120.00
JOHNSON, ELTON D.				1	EXPENDITURE		120.00		BALANCE SHEET		.00	TOTAL	120.00
8760 JOHNSON, JUDGE CAL													
02/06/08	4732	1898	JUROR	02/06	20608	001	161	575	JURORS AND WITNESS		25.00		25.00
07/22/08	5057	4005	JUROR	07/22	72208	001	161	575	JURORS AND WITNESS		152.00		152.00
JOHNSON, JUDGE CAL				2	EXPENDITURE		177.00		BALANCE SHEET		.00	TOTAL	177.00
5450 JOHNSON, KENYATO LEPREAD													
05/09/08	5003	3326	JUROR	05/09	50908	001	161	575	JURORS AND WITNESS		86.00		86.00
JOHNSON, KENYATO LEPREAD				1	EXPENDITURE		86.00		BALANCE SHEET		.00	TOTAL	86.00

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8593 JOHNSON, MARIE T.													
10/23/07	4484	327	JUROR	10/23	102307	001	161	575		JURORS AND WITNESS	75.00		75.00
	JOHNSON, MARIE T.			1	EXPENDITURE		75.00			BALANCE SHEET	.00	TOTAL	75.00
7466 JOHNSON, MICHAEL JEROME													
05/09/08	5004	3327	JUROR	05/09	50908	001	161	575		JURORS AND WITNESS	50.00		50.00
	JOHNSON, MICHAEL JEROME			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
8476 JOHNSON, PAULA DALTON													
08/06/08	5111	4343	JUROR	08/06	80608	001	161	575		JURORS AND WITNESS	39.40		39.40
	JOHNSON, PAULA DALTON			1	EXPENDITURE		39.40			BALANCE SHEET	.00	TOTAL	39.40
7917 JOHNSON, ROSIE													
11/16/07	15900	713	POLL WORKER	11/08	110807	001	180	573		ELECTION WORKERS FE	181.00		181.00
03/21/08	17149	2340	ELECTION WORKER	03/12	32108	001	180	573		ELECTION WORKERS FE	169.00		169.00
04/18/08	17547	2837	ELECTION WORKER	04/02	40208	001	180	573		ELECTION WORKERS FE	145.00		145.00
	JOHNSON, ROSIE			3	EXPENDITURE		495.00			BALANCE SHEET	.00	TOTAL	495.00
8671 JOHNSON, RUPERT L.													
11/08/07	4587	826	JUROR	11/08	110807	001	161	575		JURORS AND WITNESS	30.40		30.40
	JOHNSON, RUPERT L.			1	EXPENDITURE		30.40			BALANCE SHEET	.00	TOTAL	30.40
9021 JOHNSON, TERRY D.													
08/06/08	5075	4307	JUROR	08/06	80608	001	161	575		JURORS AND WITNESS	37.00		37.00
	JOHNSON, TERRY D.			1	EXPENDITURE		37.00			BALANCE SHEET	.00	TOTAL	37.00
7135 JOHNSON, TWANZA K.													
05/09/08	5005	3328	JUROR	05/09	50908	001	161	575		JURORS AND WITNESS	80.00		80.00
	JOHNSON, TWANZA K.			1	EXPENDITURE		80.00			BALANCE SHEET	.00	TOTAL	80.00

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4119 JOHNSON, W. C.														
12/10/07	16027	926	BAILIFF - CIRCUIT COURT	11/02	110207		001	161	577		BAILIFFS FEES	605.00		605.00
03/10/08	16882	2057	BAILIFF - CIRCUIT COURT	02/08	20808		001	161	577		BAILIFFS FEES	440.00		440.00
06/11/08	17946	3422	BAILIFF-CIRCUIT COURT	05/09	50908		001	161	577		BAILIFFS FEES	605.00		605.00
09/09/08	18817	4541	BAILIFF - CIRCUIT COURT	08/08	80808		001	161	577		BAILIFFS FEES	440.00		440.00
JOHNSON, W. C.				4	EXPENDITURE		2,090.00				BALANCE SHEET	.00	TOTAL	2,090.00
4156 JOHNSON, W.C.														
11/09/07	15847	661	BAILIFF - CHANCERY COURT	10/11	101107		001	160	577		BAILIFFS FEES	55.00		55.00
09/09/08	18818	4542	7/30 BAILIFF CHANCERY	08/12	81208		001	160	577		BAILIFFS FEES	55.00		55.00
JOHNSON, W.C.				2	EXPENDITURE		110.00				BALANCE SHEET	.00	TOTAL	110.00
9095 JOHNSON, WALTER III														
08/12/08	5173	4424	JUROR	08/12	81208		001	161	575		JURORS AND WITNESS	58.40		58.40
JOHNSON, WALTER III				1	EXPENDITURE		58.40				BALANCE SHEET	.00	TOTAL	58.40
8988 JOHNSTON, GRADY L, JR.														
05/09/08	5006	3329	JUROR	05/09	50908		001	161	575		JURORS AND WITNESS	28.00		28.00
JOHNSTON, GRADY L, JR.				1	EXPENDITURE		28.00				BALANCE SHEET	.00	TOTAL	28.00
8874 JOHNSTON, ROGER C.														
03/20/08	4850	2759	JUROR	03/20	32008		001	161	575		JURORS AND WITNESS	93.00		93.00
JOHNSTON, ROGER C.				1	EXPENDITURE		93.00				BALANCE SHEET	.00	TOTAL	93.00
2936 JON JAY ASSOCIATES, INC.														
11/09/07	15623	427	C/N OQ3000 10/01/07-12/31	10/01	188131		001	100	469		UNEMPLOYMENT INSURA	750.00		750.00
03/10/08	16883	2058	C/N OQ3000 01/01/08-3/31	01/01	226359		001	100	469		UNEMPLOYMENT INSURA	750.00		750.00
JON JAY ASSOCIATES, INC.				2	EXPENDITURE		1,500.00				BALANCE SHEET	.00	TOTAL	1,500.00

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4232 JONES ELECTRIC													
01/10/08	16427	1354	SERVICE ON METER LONGVIEW	12/10	0115	57790	106	254	581	OTHER CONTRACTUAL S	1,100.00		1,100.00
	JONES ELECTRIC			1	EXPENDITURE		1,100.00			BALANCE SHEET	.00	TOTAL	1,100.00
5171 JONES, CLARA LEVETTE													
02/12/08	4772	1954	JUROR	02/12	21208		001	161	575	JURORS AND WITNESS	75.00		75.00
	JONES, CLARA LEVETTE			1	EXPENDITURE		75.00			BALANCE SHEET	.00	TOTAL	75.00
6408 JONES, COLLEEN													
03/21/08	17150	2341	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	145.00		145.00
04/18/08	17548	2838	ELECTION WORKER	04/02	40208		001	180	573	ELECTION WORKERS FE	145.00		145.00
	JONES, COLLEEN			2	EXPENDITURE		290.00			BALANCE SHEET	.00	TOTAL	290.00
8788 JONES, DANIELLE L.													
02/12/08	4773	1955	JUROR	02/12	21208		001	161	575	JURORS AND WITNESS	111.00		111.00
	JONES, DANIELLE L.			1	EXPENDITURE		111.00			BALANCE SHEET	.00	TOTAL	111.00
7968 JONES, DARLENE													
08/12/08	5174	4425	JUROR	08/12	81208		001	161	575	JURORS AND WITNESS	31.00		31.00
	JONES, DARLENE			1	EXPENDITURE		31.00			BALANCE SHEET	.00	TOTAL	31.00
5380 JONES, DERO													
11/16/07	15901	714	POLL WORKER	11/08	110807		001	180	573	ELECTION WORKERS FE	161.00		161.00
03/21/08	17151	2342	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	149.00		149.00
	JONES, DERO			2	EXPENDITURE		310.00			BALANCE SHEET	.00	TOTAL	310.00
7685 JONES, DESMOND S.													
05/05/08	4928	3236	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS	25.00		25.00
	JONES, DESMOND S.			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

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8931 JONES, FRANKLIN LEON													
05/05/08	4929	3237	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS	32.20		32.20
	JONES, FRANKLIN LEON			1	EXPENDITURE			32.20		BALANCE SHEET	.00	TOTAL	32.20
8672 JONES, JED HOWARD													
11/08/07	4588	827	JUROR	11/08	110807		001	161	575	JURORS AND WITNESS	29.80		29.80
	JONES, JED HOWARD			1	EXPENDITURE			29.80		BALANCE SHEET	.00	TOTAL	29.80
8932 JONES, KATHLEEN													
05/05/08	4930	3238	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS	32.80		32.80
	JONES, KATHLEEN			1	EXPENDITURE			32.80		BALANCE SHEET	.00	TOTAL	32.80
5974 JONES, MARY													
01/24/08	4594	1775	JUROR	01/24	12408		001	161	575	JURORS AND WITNESS	170.00		170.00
	JONES, MARY			1	EXPENDITURE			170.00		BALANCE SHEET	.00	TOTAL	170.00
7915 JONES, MERRY R.													
11/16/07	15902	715	POLL WORKER	11/08	110807		001	180	573	ELECTION WORKERS FE	161.00		161.00
03/21/08	17152	2343	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	125.00		125.00
	JONES, MERRY R.			2	EXPENDITURE			286.00		BALANCE SHEET	.00	TOTAL	286.00
8789 JONES, MITCHELL KENNETH													
02/12/08	4774	1956	JUROR	02/12	21208		001	161	575	JURORS AND WITNESS	107.40		107.40
	JONES, MITCHELL KENNETH			1	EXPENDITURE			107.40		BALANCE SHEET	.00	TOTAL	107.40
9096 JONES, RASHUAD													
08/12/08	5175	4426	JUROR	08/12	81208		001	161	575	JURORS AND WITNESS	50.00		50.00
	JONES, RASHUAD			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

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8761 JONES, SHELBY LEIGH													
02/06/08	4733	1899	JUROR	02/06	20608	001	161	575		JURORS AND WITNESS	25.00		25.00
07/22/08	5058	4006	JUROR	07/22	72208	001	161	575		JURORS AND WITNESS	125.00		125.00
JONES, SHELBY LEIGH				2	EXPENDITURE		150.00			BALANCE SHEET	.00	TOTAL	150.00
8716 JONES, TAMMY D.													
02/06/08	4663	1844	JUROR	02/06	20608	001	161	575		JURORS AND WITNESS	25.00		25.00
JONES, TAMMY D.				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
6293 JONES, THOMAS STANLEY													
05/05/08	4931	3239	JUROR	05/05	50508	001	161	575		JURORS AND WITNESS	28.60		28.60
JONES, THOMAS STANLEY				1	EXPENDITURE		28.60			BALANCE SHEET	.00	TOTAL	28.60
9097 JORDAN, JOE DAVID													
08/12/08	5176	4427	JUROR	08/12	81208	001	161	575		JURORS AND WITNESS	50.00		50.00
JORDAN, JOE DAVID				1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
8933 JORDAN, MABLE R.													
05/05/08	4932	3240	JUROR	05/05	50508	001	161	575		JURORS AND WITNESS	31.00		31.00
JORDAN, MABLE R.				1	EXPENDITURE		31.00			BALANCE SHEET	.00	TOTAL	31.00
8966 JOY, DENNIS DUANE													
05/05/08	4969	3274	JUROR	05/05	50508	001	161	575		JURORS AND WITNESS	25.00		25.00
JOY, DENNIS DUANE				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
3782 JUD WARD CARPET													
07/10/08	18240	3750	CARPET CLEANED(FELIX LONG	06/23	16989	59582	001	631	581	OTHER CONTRACTUAL S	140.00		140.00
JUD WARD CARPET				1	EXPENDITURE		140.00			BALANCE SHEET	.00	TOTAL	140.00

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1344 JUSTICE COURT CLERK													
10/10/07	15344	60	PETTY CASH FY 07/08	09/25 0708		001	000	017		JUSTICE COURT PETTY	200.00		200.00
09/11/08	19029	4766	REFUND BOND MONEY H.KRIST	06/06 23100		001	100	955		REFUND	231.00		231.00
JUSTICE COURT CLERK				2	EXPENDITURE			431.00		BALANCE SHEET	.00	TOTAL	431.00
1820 JUSTICE COURT CLERK'S ASSOCIAT													
05/12/08	17670	2993	MEMBERSHIP DUES	04/07 58966	58966	001	166	571		DUES AND SUBSCRIPTI	180.00		180.00
JUSTICE COURT CLERK'S ASSOCIATION				1	EXPENDITURE			180.00		BALANCE SHEET	.00	TOTAL	180.00
4303 K-LOG, INC.													
08/11/08	18532	4079	LITERATURE DISPLAYS	07/14 1821021	59663	001	631	923		NONCAPITALIZED PROP	398.00		
					59663	001	631	585		FREIGHT	57.40		455.40
K-LOG, INC.				1	EXPENDITURE			455.40		BALANCE SHEET	.00	TOTAL	455.40
9098 KAMINSKI, LORETTA L.													
08/12/08	5177	4428	JUROR	08/12 81208		001	161	575		JURORS AND WITNESS	50.00		50.00
KAMINSKI, LORETTA L.				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
7084 KASSOUF, KIM R.													
02/06/08	4734	1900	JUROR	02/06 20608		001	161	575		JURORS AND WITNESS	25.00		25.00
KASSOUF, KIM R.				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
8935 KELLUM, LANELL B.													
05/05/08	4934	3241	JUROR	05/05 50508		001	161	575		JURORS AND WITNESS	25.00		25.00
KELLUM, LANELL B.				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
3897 KELLY, DR. GRACE P.													
05/12/08	17671	2994	L.SHARP 11/10/07	11/10 111007		001	165	552		MEDICAL FEES	95.00		
05/12/08	17671	2994	K.STEWART 11/23/07	11/23 112307		001	165	552		MEDICAL FEES	75.00		170.00

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06/11/08	17947	3423	HOPE PRIEST 11-09-07	11/09	110907	001	165	552	MEDICAL FEES		24.84		
06/11/08	17947	3423	KAREN RIEKHOF 12/23/07	12/23	122307	001	165	552	MEDICAL FEES		12.18		
06/11/08	17947	3423	KAREN RIEKHOF 12/28/07	12/28	122807	001	165	552	MEDICAL FEES		12.18		49.20
KELLY, DR. GRACE P.				2	EXPENDITURE		219.20		BALANCE SHEET		.00	TOTAL	219.20

8673 KELLY, GARY W.													
11/08/07	4589	828	JUROR	11/08	110807	001	161	575	JURORS AND WITNESS		75.00		75.00
KELLY, GARY W.				1	EXPENDITURE		75.00		BALANCE SHEET		.00	TOTAL	75.00

8989 KELLY, JIMMY H.													
05/09/08	5007	3330	JUROR	05/09	50908	001	161	575	JURORS AND WITNESS		50.00		50.00
KELLY, JIMMY H.				1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00

5670 KELLY, PATRICIA D													
11/16/07	15903	716	POLL WORKER	11/08	110807	001	180	573	ELECTION WORKERS FE		161.00		161.00
KELLY, PATRICIA D				1	EXPENDITURE		161.00		BALANCE SHEET		.00	TOTAL	161.00

8936 KEMP, MARGARET JEAN													
05/05/08	4935	3242	JUROR	05/05	50508	001	161	575	JURORS AND WITNESS		25.00		25.00
KEMP, MARGARET JEAN				1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00

8937 KEY, THERESA TIFFIN													
05/05/08	4936	3243	JUROR	05/05	50508	001	161	575	JURORS AND WITNESS		25.00		25.00
KEY, THERESA TIFFIN				1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00

9099 KIDD, MICHAEL THOMAS													
08/12/08	5178	4429	JUROR	08/12	81208	001	161	575	JURORS AND WITNESS		50.00		50.00
KIDD, MICHAEL THOMAS				1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00

1504 KIGHT, PATRICIA													

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10/10/07	15345	61	POSTAGE REIMBURSEMENT	09/26	92607	001	105	501	POSTAGE AND BOX REN		2,000.00	2,000.00
11/09/07	15624	428	OCTOBER RENEWAL NOTICES	10/03	100307	001	105	501	POSTAGE AND BOX REN		479.33	479.33
12/10/07	16028	927	NOV. RENEWAL NOTICES	11/19	111907	001	105	501	POSTAGE AND BOX REN		419.14	419.14
01/10/08	16316	1243	POSTAGE REIMBURSEMENT	12/20	537155	001	105	501	POSTAGE AND BOX REN		5,371.55	5,371.55
02/08/08	16599	1549	POSTAGE REIMBURSEMENT	01/02	104752	001	105	501	POSTAGE AND BOX REN		1,047.52	
02/08/08	16599	1549	REFUND CANCEL WART.#10715	01/14	1420	001	100	955	REFUND		14.20	1,061.72
03/10/08	16884	2059	POSTAGE REIMBURSEMENT	01/24	254882	001	105	501	POSTAGE AND BOX REN		2,548.82	2,548.82
04/10/08	17312	2514	REIMBURSEMENT FOR POSTAGE	03/25	32508	001	105	501	POSTAGE AND BOX REN		578.21	578.21
04/04/08	17510	2877	REIMBURSEMENT TAX REFUNDS	04/04	10072	150	300	955	REFUND		100.72	
04/04/08	17510	2876	REIMBURSEMENT TAX REFUND	04/04	11434	160	300	955	REFUND		114.34	
04/04/08	17510	2881	REIMBURSEMENT TAX REFUND	04/04	1413	697	571	955	REFUND		14.13	
04/04/08	17510	2882	REIMBURSEMENT TAX REFUND	04/04	2119	106	250	955	REFUND		21.19	
04/04/08	17510	2878	REIMBURSEMENT TAX REFUND	04/04	2723	690	551	955	REFUND		27.23	
04/04/08	17510	2880	REIMBURSEMENT TAX REFUND	04/04	2723A	002	153	955	REFUND		27.23	
04/04/08	17510	2879	REIMBURSEMENT TAX REFUNDS	04/04	4742	691	551	955	REFUND		47.42	
04/04/08	17510	2883	REIMBURSEMENT OK TAX GROU	04/04	680	688	441	955	REFUND		6.80	
04/04/08	17510	2875	REIMBURSEMENT OF TAX REFU	04/04	69183	001	100	955	REFUND		691.83	1,050.89
05/12/08	17672	2995	REIMBURSEMENT FOR POSTAGE	04/28	42808	001	105	501	POSTAGE AND BOX REN		560.47	560.47
06/11/08	17948	3424	US POSTAL 8/07	08/31	50889	001	105	501	POSTAGE AND BOX REN		508.89	
06/11/08	17948	3424	PITNEY BOWES METER REFILL	04/28	42808A	001	105	501	POSTAGE AND BOX REN		2,000.00	
06/11/08	17948	3424	US POSTAL SVC. 5/08	04/30	56566	001	105	501	POSTAGE AND BOX REN		565.66	3,074.55
07/10/08	18241	3751	POSTAGE REIMBURSEMENT	05/28	54652	001	105	501	POSTAGE AND BOX REN		546.52	546.52
08/11/08	18533	4080	JULY RENEWAL NOTICES	06/30	57834	001	105	501	POSTAGE AND BOX REN		578.34	
08/11/08	18533	4080	POSTAGE REIMBURSEMENT	07/11	18000	001	105	501	POSTAGE AND BOX REN		180.00	758.34
09/09/08	18819	4543	8/08 RENEWAL NOTICES	07/31	63600	001	105	501	POSTAGE AND BOX REN		636.00	
09/09/08	18819	4543	PITNEY BOWES METER REFILL	08/06	2000	001	105	501	POSTAGE AND BOX REN		2,000.00	2,636.00
09/24/08	19042	4792	BILLY JAMES, OMIS AVANT,	09/24	06	688	441	955	REFUND		.06	
09/24/08	19042	4788	BILLY JAMES, OMIS AVANT,	09/24	2010	002	153	955	REFUND		20.10	
09/24/08	19042	4793	BILLY JAMES, OMIS AVANT,	09/24	201002	690	551	955	REFUND		20.10	
09/24/08	19042	4797	BILLY JAMES, OMIS AVANT,	09/24	287	096	153	955	REFUND		2.87	
09/24/08	19042	4789	BILLY JAMES, OMIS AVANT,	09/24	3088	106	250	955	REFUND		30.88	
09/24/08	19042	4794	BILLY JAMES, OMIS AVANT,	09/24	3375	691	552	955	REFUND		33.75	
09/24/08	19042	4796	BILLY JAMES, OMIS AVANT,	09/24	436	686	240	955	REFUND		4.36	
09/24/08	19042	4787	BILLY JAMES, OMIS AVANT,	09/24	51152	001	100	955	REFUND		511.52	
09/24/08	19042	4790	BILLY JAMES, OMIS AVANT,	09/24	7802	150	300	955	REFUND		78.02	
09/24/08	19042	4795	BILLY JAMES, OMIS AVANT,	09/24	902	697	571	955	REFUND		9.02	
09/24/08	19042	4791	BILLY JAMES, OMIS AVANT,	09/24	9675	160	300	955	REFUND		96.75	807.43
KIGHT, PATRICIA				14	EXPENDITURE	21,892.97	BALANCE SHEET			.00	TOTAL	21,892.97

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8990 KIMBROUGH, EARL PEER													
05/09/08	5008	3331	JUROR	05/09	50908		001	161	575	JURORS AND WITNESS	59.60		59.60
	KIMBROUGH, EARL PEER			1	EXPENDITURE			59.60		BALANCE SHEET	.00	TOTAL	59.60
9100 KING, RONNIE M.													
08/12/08	5179	4430	JUROR	08/12	81208		001	161	575	JURORS AND WITNESS	50.00		50.00
	KING, RONNIE M.			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
8790 KIRK, KEN S.													
02/12/08	4775	1957	JUROR	02/12	21208		001	161	575	JURORS AND WITNESS	94.80		94.80
	KIRK, KEN S.			1	EXPENDITURE			94.80		BALANCE SHEET	.00	TOTAL	94.80
8938 KISER, GLORIA JUNE													
05/05/08	4937	3244	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS	28.60		28.60
	KISER, GLORIA JUNE			1	EXPENDITURE			28.60		BALANCE SHEET	.00	TOTAL	28.60
8838 KISER, NATHAN													
03/21/08	17153	2344	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	157.00		157.00
	KISER, NATHAN			1	EXPENDITURE			157.00		BALANCE SHEET	.00	TOTAL	157.00
1877 KISNER'S RADIATOR SERVICE													
06/11/08	18092	3568	TANK/GASKET	05/15	1621	59291	150	300	542	VEHICLES R&M BY OUT	270.00		270.00
	KISNER'S RADIATOR SERVICE			1	EXPENDITURE			270.00		BALANCE SHEET	.00	TOTAL	270.00
8594 KNOX, NATHAN A.													
10/23/07	4485	328	JUROR	10/23	102307		001	161	575	JURORS AND WITNESS	100.00		100.00
	KNOX, NATHAN A.			1	EXPENDITURE			100.00		BALANCE SHEET	.00	TOTAL	100.00
7143 KOHLS, AMY E.													

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11/08/07	4559	799	JUROR	11/08	110807		001	161	575	JURORS AND WITNESS		75.00		75.00
	KOHL'S, AMY E.			1	EXPENDITURE			75.00		BALANCE SHEET		.00	TOTAL	75.00
9049 KOLB, PAULA LYNN														
08/06/08	5112	4344	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS		38.20		38.20
	KOLB, PAULA LYNN			1	EXPENDITURE			38.20		BALANCE SHEET		.00	TOTAL	38.20
3719 KOSSEN EQUIPMENT, INC.														
07/10/08	18242	3752	LOAD BANK TEST	05/28	62242	59315	001	151	581	OTHER CONTRACTUAL S		850.00		850.00
	KOSSEN EQUIPMENT, INC.			1	EXPENDITURE			850.00		BALANCE SHEET		.00	TOTAL	850.00
1773 KROGER COMPANY														
11/09/07	15625	429	BANANAS	10/01	56538	57650	001	220	694	FOOD FOR PRISONERS		19.72		
11/09/07	15625	429	BANANAS	10/01	71388	57589	001	220	694	FOOD FOR PRISONERS		20.42		40.14
12/10/07	16029	928	CEREAL	10/30	72820	57801	001	220	694	FOOD FOR PRISONERS		11.96		11.96
01/10/08	16317	1244	COFFEE/BANANAS	12/07	223836	58096	001	220	694	FOOD FOR PRISONERS		29.66		29.66
04/10/08	17313	2515	FOOD	03/14	58886	58886	001	220	694	FOOD FOR PRISONERS		141.10		141.10
07/10/08	18243	3753	FOOD (BOARD MEETING)	06/04	59484	59484	001	631	610	PROFESSIONAL SUPPLI		110.08		
07/10/08	18243	3753	FOOD LESS TAX CREDIT \$10.	06/27	59641	59641	001	220	694	FOOD FOR PRISONERS		155.81		265.89
08/11/08	18534	4081	BREAD	07/01	41198	59682	001	220	694	FOOD FOR PRISONERS		79.75		
08/11/08	18534	4081	WATERMELONS	07/03	78157	59681	001	220	694	FOOD FOR PRISONERS		73.20		152.95
	KROGER COMPANY			6	EXPENDITURE			641.70		BALANCE SHEET		.00	TOTAL	641.70
217 LACAL EQUIPMENT, INC.														
11/09/07	15792	596	BUSH HOG BLADES	10/01	74753IN	57629	150	300	682	OTHER MACHINERY REP		176.76		176.76
06/11/08	18093	3569	BLADES/NUTS/WASHERS	05/19	83043IN	59334	150	300	681	REPAIR AND REPLACEM		3,420.54		3,420.54
	LACAL EQUIPMENT, INC.			2	EXPENDITURE			3,597.30		BALANCE SHEET		.00	TOTAL	3,597.30
109 LAIRD CLINIC OF FAMILY MEDICIN														
10/10/07	15294	258	NEWBY,LEWIS,DENMARK,HAWKI	08/06	194615		001	165	552	MEDICAL FEES		675.00		675.00

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10/10/07	15346	62	TINA AUSTIN - CO	07/31	224006		001	220	552	MEDICAL FEES		60.00		
10/10/07	15346	62	TONY DAVIS -STATE	08/01	224094		001	220	552	MEDICAL FEES		55.00		
10/10/07	15346	62	TINA AUSTIN CO	08/07	224545		001	220	552	MEDICAL FEES		60.00		
10/10/07	15346	62	SCOTT COLE - STATE	08/07	224640		001	220	552	MEDICAL FEES		82.00		
10/10/07	15346	62	TINA AUSTIN - CO	08/14	225105		001	220	552	MEDICAL FEES		60.00		
10/10/07	15346	62	TERRY TATE - CO	08/14	225309		001	220	552	MEDICAL FEES		55.00		
10/10/07	15346	62	HENRY BROWN - CO	08/24	226247		001	220	552	MEDICAL FEES		110.00		
10/10/07	15346	62	TINA AUSTIN - CO	08/28	226467		001	220	552	MEDICAL FEES		60.00		
10/10/07	15346	62	DENNIS KERN - CO	08/28	226512		001	220	552	MEDICAL FEES		55.00		597.00
10/10/07	15489	205	TIM KORNEGAY	08/21	194617		150	300	552	MEDICAL FEES		73.00		73.00
11/09/07	15626	430	EARL JONES COUNTY 5/14	05/14	51407		001	220	552	MEDICAL FEES		118.00		
11/09/07	15626	430	TONY DAVIS COUNTY 8/01	08/01	100807		001	220	552	MEDICAL FEES		55.00		
11/09/07	15626	430	FRED GARNETT	08/21	227796		001	220	552	MEDICAL FEES		75.00		
11/09/07	15626	430	LAKERIA STEWART CO	09/06	227272		001	220	552	MEDICAL FEES		161.00		
11/09/07	15626	430	MELISSA JOHNSON CO	09/07	227405		001	220	552	MEDICAL FEES		55.00		
11/09/07	15626	430	SANTANA TURNIPSEED CO	09/10	227544		001	220	552	MEDICAL FEES		60.00		
11/09/07	15626	430	BARRY COLE STATE	09/13	227725		001	220	552	MEDICAL FEES		60.00		
11/09/07	15626	430	ALVIS BARNES CO	09/13	227729		001	220	552	MEDICAL FEES		100.00		
11/09/07	15626	430	RICHARD WALLER CO	09/21	228298		001	220	552	MEDICAL FEES		55.00		
11/09/07	15626	430	RAY GANDY CO 10/01/04	10/01	100104		001	220	552	MEDICAL FEES		95.00		
11/09/07	15626	430	VICTORIA DAVIS CO 10/10	10/01	101006		001	220	552	MEDICAL FEES		51.00		
11/09/07	15626	430	JEFFERY HANSFORD CO 10	10/01	102704		001	220	552	MEDICAL FEES		245.00		
11/09/07	15626	430	ALARICK PETTY CO 01/25/	10/01	12505		001	220	552	MEDICAL FEES		28.00		
11/09/07	15626	430	WILLIE PRATER CO 4/05/	10/01	40504		001	220	552	MEDICAL FEES		51.00		
11/09/07	15626	430	JESSIE WATSON CO 05/25	10/01	52505		001	220	552	MEDICAL FEES		90.00		
11/09/07	15626	430	KRISTI FULGHAM CO 06/2	10/01	62505		001	220	552	MEDICAL FEES		305.00		
11/09/07	15626	430	BENTORE RILEY CO 7/21/	10/01	72106		001	220	552	MEDICAL FEES		90.00		
11/09/07	15626	430	MICHAEL REYNOLDS 10/17/06	10/12	101706		001	200	552	MEDICAL FEES		96.00		1,790.00
11/09/07	15732	536	AUGUST MCKAY 10/25/06	10/03	102506T		035	221	556	OTHER PROFESSIONAL		45.00		45.00
11/09/07	15793	597	NEAL FULLER	09/26	228694		150	300	552	MEDICAL FEES		73.00		73.00
12/10/07	16030	929	BENJAMIN DICKINSON CO	10/18	231166		001	220	552	MEDICAL FEES		60.00		60.00
12/10/07	16184	1083	ANDREW FULLER	10/12	230579		150	300	552	MEDICAL FEES		45.00		45.00
01/10/08	16318	1245	DONALD EDMONDS CO	10/26	231815		001	220	552	MEDICAL FEES		60.00		
01/10/08	16318	1245	MILTON WINDHAM STATE	10/26	231906		001	220	552	MEDICAL FEES		115.00		
01/10/08	16318	1245	MILTON WINDHAM STATE	10/29	232021		001	220	552	MEDICAL FEES		175.00		
01/10/08	16318	1245	ANTHONY FRAZIER	11/07	194634		001	165	552	MEDICAL FEES		150.00		
01/10/08	16318	1245	JOE JONES	11/16	194640		001	165	552	MEDICAL FEES		150.00		
01/10/08	16318	1245	HENRY MCDOWELL CO	11/16	234112		001	220	552	MEDICAL FEES		55.00		705.00
01/10/08	16454	1381	TRAVIAS SMITH DRUG SCREEN	11/26	194630		150	300	552	MEDICAL FEES		25.00		25.00
02/08/08	16600	1550	MIQUEL WEST CAUSE 616 CB#	10/27	102706		001	165	552	MEDICAL FEES		150.00		
02/08/08	16600	1550	JIMMY HAWKING CAUSE #232	11/17	111706		001	165	552	MEDICAL FEES		150.00		
02/08/08	16600	1550	CLIFFORD SEARS CO	11/27	234935		001	220	552	MEDICAL FEES		55.00		

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02/08/08	16600	1550	DENNIS KERN CO	11/27	234944		001	220	552	MEDICAL FEES		43.00		
02/08/08	16600	1550	MICHAEL HENDERSON CO	12/05	235792		001	220	552	MEDICAL FEES		153.00		
02/08/08	16600	1550	EDWARD KENNARD CO	12/12	236436		001	220	552	MEDICAL FEES		60.00		
02/08/08	16600	1550	MICHAEL COLLIER CO	12/17	236717		001	220	552	MEDICAL FEES		55.00		
02/08/08	16600	1550	ANDREW WALKER CO	12/21	237193		001	220	552	MEDICAL FEES		60.00		
02/08/08	16600	1550	KEITH DANIELS CO	12/21	237209		001	220	552	MEDICAL FEES		120.00		
02/08/08	16600	1550	ABDALRAHIM HASAIN CO	12/21	237331		001	220	552	MEDICAL FEES		100.00		
02/08/08	16600	1550	KEITH DANIELS CO	12/28	237452		001	220	552	MEDICAL FEES		203.00		
02/08/08	16600	1550	EDWON KENNARD STATE	12/28	237604		001	220	552	MEDICAL FEES		55.00		1,204.00
03/10/08	16885	2060	EDWON KENNARD STATE	12/28	122807		001	220	552	MEDICAL FEES		55.00		
03/10/08	16885	2060	KEITH DANIELS CO	12/28	122807A		001	220	552	MEDICAL FEES		203.00		
03/10/08	16885	2060	CLAYTON SPROLES	01/23	239222		001	165	550	LEGAL FEES		75.00		
03/26/08	16885	2060	VOID CLAIM NO. 002060 CHE	03/26	122807 V		001	220	552	MEDICAL FEES		55.00		CR
03/26/08	16885	2060	VOID CLAIM NO. 002060 CHE	03/26	122807AV		001	220	552	MEDICAL FEES		203.00		CR
03/26/08	16885	2060	VOID CLAIM NO. 002060 CHE	03/26	239222 V		001	165	550	LEGAL FEES		75.00		CR
03/10/08	17018	2193	JOE DAILY	01/29	239572		150	300	552	MEDICAL FEES		85.00		
03/10/08	17018	2193	JERRY THOMPSON	01/29	239573		150	300	552	MEDICAL FEES		85.00		170.00
04/10/08	17314	2516	KURTIS JONES	12/21	237154		001	165	552	MEDICAL FEES		75.00		
04/10/08	17314	2516	KURTIS JONES(DR.ANTHONY)M	12/21	771153		001	165	552	MEDICAL FEES		75.00		
04/10/08	17314	2516	RAFIQ MATEEN	01/16	238715		001	165	552	MEDICAL FEES		75.00		
04/10/08	17314	2516	CLAYTON SPROLES #239222	01/23	12308		001	165	550	LEGAL FEES		75.00		
04/10/08	17314	2516	ELAINE FREDRICK	01/23	239223		001	165	552	MEDICAL FEES		75.00		375.00
05/12/08	17673	2996	MILTON WINDHAM STATE	03/03	242322		001	220	552	MEDICAL FEES		193.00		
05/12/08	17673	2996	ARTHUR CRUMBLE	03/05	242745		001	165	552	MEDICAL FEES		75.00		
05/12/08	17673	2996	CHRISTOPHER LEWIS	03/13	243026		001	165	552	MEDICAL FEES		75.00		343.00
06/11/08	17949	3425	MILTON WINDHAM STATE	04/21	42108		001	220	552	MEDICAL FEES		60.00		
06/11/08	17949	3425	MILTON WINDHAM STATE	05/06	247220		001	220	552	MEDICAL FEES		60.00		120.00
08/11/08	18535	4082	MILTON WINDHAM STATE	06/03	248462		001	220	552	MEDICAL FEES		135.00		
08/11/08	18535	4082	MILTON WINDHAM STATE	06/26	250139		001	220	552	MEDICAL FEES		60.00		195.00
08/11/08	18735	4380	TIANA PENDLETON 01/31/07	01/31	347529		001	165	552	MEDICAL FEES		150.00		
08/11/08	18735	4380	BRITT NEWBY 7/03/07 LUNAC	07/03	70307		001	165	552	MEDICAL FEES		75.00		
08/11/08	18735	4380	ROBERT SIMPSON 7/03/07 LU	07/03	70307A		001	165	552	MEDICAL FEES		75.00		
08/11/08	18735	4380	JAMES BISHOP 7/11/07 LUNA	07/11	71107		001	165	552	MEDICAL FEES		75.00		
08/11/08	18735	4380	KURTIS JONES 12/21/07 LUN	12/21	237201		001	165	552	MEDICAL FEES		75.00		
08/11/08	18735	4380	ARTHUR CRUMBLE 3/05/08 LU	03/05	30508		001	165	552	MEDICAL FEES		75.00		
08/11/08	18735	4380	CHRISTOPHER LEWIS 3/31/08	03/26	771157		001	165	552	MEDICAL FEES		75.00		
08/11/08	18735	4380	BARBARA WORDLAW 4/17/08 L	04/17	245283		001	165	552	MEDICAL FEES		75.00		
08/11/08	18735	4380	DEBORAH CLAY 4/28/08 LUNA	04/30	771163		001	165	552	MEDICAL FEES		75.00		
08/11/08	18735	4380	ANDREW MIDDLETON 5/30/08	05/30	248358		001	165	552	MEDICAL FEES		75.00		
08/11/08	18735	4380	RODNICOLE LUCIOUS 5/30/08	05/30	248359		001	165	552	MEDICAL FEES		75.00		
08/11/08	18735	4380	DEVIER COOPER 5/29/08 LUN	06/06	771168		001	165	552	MEDICAL FEES		75.00		975.00
09/09/08	18820	4544	MILTON WINDHAM STATE	07/01	250351		001	220	552	MEDICAL FEES		60.00		60.00
LAIRD CLINIC OF FAMILY MEDICINE				19	EXPENDITURE		7,530.00			BALANCE SHEET	.00	TOTAL		7,530.00

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DATE	CHECK	CLAIM	PURPOSE	DATE INVOICE	P.O.	FUND	DEPT	ACCT	PRACCOUNT	DESCRIPTION	AMOUNT	CHECK TOTAL
1569 LANGFORD, DOROTHY												
12/10/07	16031	930	TRAVEL REIMBURSEMENT	11/02	110207	001	161	477	TRAVEL IN PRIVATE V		245.41	245.41
03/10/08	16886	2061	MILEAGE REIMBURSEMENT	02/08	20808	001	161	477	TRAVEL IN PRIVATE V		223.10	223.10
06/11/08	17950	3426	TRAVEL REIMBURSEMENT	05/13	51308	001	161	477	TRAVEL IN PRIVATE V		278.76	278.76
09/09/08	18821	4545	TRAVEL REIMBURSEMENT	08/08	80808	001	161	477	TRAVEL IN PRIVATE V		107.64	107.64
LANGFORD, DOROTHY				4	EXPENDITURE		854.91		BALANCE SHEET		.00	TOTAL 854.91
8717 LANGFORD, JOHN W.												
02/06/08	4664	1845	JUROR	02/06	20608	001	161	575	JURORS AND WITNESS		25.00	25.00
LANGFORD, JOHN W.				1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL 25.00
9022 LANGSTON, VERNON C.												
08/06/08	5076	4308	JUROR	08/06	80608	001	161	575	JURORS AND WITNESS		25.00	25.00
LANGSTON, VERNON C.				1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL 25.00
455 LANN CHEMICAL & SUPPLY COMPANY												
10/10/07	15347	63	AIR FRESHNER	08/27	239143	57120	001	220	645	CUSTODIAL SUPPLIES	26.10	
10/10/07	15347	63	CUSTODIAL SUPPLIES-JUSTIC	08/31	239485	57247	001	151	645	CUSTODIAL SUPPLIES	331.36	
10/10/07	15347	63	PINESOL CLEANER	08/31	239490	57277	001	220	645	CUSTODIAL SUPPLIES	61.00	
10/10/07	15347	63	DEGREASER	09/10	239975	57247	001	151	645	CUSTODIAL SUPPLIES	75.60	
10/10/07	15347	63	CUSTODIAL SUPPLIES	09/10	239977	57292	001	220	645	CUSTODIAL SUPPLIES	179.33	
10/10/07	15347	63	CUSTODIAL SUPPLIES	09/17	240421	57327	001	220	645	CUSTODIAL SUPPLIES	350.26	
10/10/07	15347	63	CUSTODIAL SUPPLIES	09/24	240985	57390	001	220	645	CUSTODIAL SUPPLIES	145.00	1,168.65
10/10/07	15490	206	OIL DRY	09/25	241006	57449	150	300	696	GENERAL SUPPLIES &	156.50	156.50
11/09/07	15627	431	CUSTODIAL SUPPLIES	10/01	241400	57475	001	151	645	CUSTODIAL SUPPLIES	385.84	
11/09/07	15627	431	CUSTODIAL SUPPLIES	10/01	241403	57498	001	220	645	CUSTODIAL SUPPLIES	178.40	
11/09/07	15627	431	CUSTODIAL SUPPLIES	10/01	241416	57532	001	220	645	CUSTODIAL SUPPLIES	131.62	
11/09/07	15627	431	409 CLEANER	10/01	241426	57327	001	220	645	CUSTODIAL SUPPLIES	75.60	
11/09/07	15627	431	409 CLEANER	10/01	241851	57532	001	220	645	CUSTODIAL SUPPLIES	75.60	
11/09/07	15627	431	CUSTODIAL SUPPLIES	10/01	241855	57553	001	220	645	CUSTODIAL SUPPLIES	545.70	
11/09/07	15627	431	CUSTODIAL SUPPLIES	10/01	241856	57554	001	220	645	CUSTODIAL SUPPLIES	120.01	
11/09/07	15627	431	CUSTODIAL SUPPLIES	10/01	242277	57622	001	151	645	CUSTODIAL SUPPLIES	425.80	
11/09/07	15627	431	CUSTODIAL SUPPLIES	10/01	242291	57652	001	220	645	CUSTODIAL SUPPLIES	47.79	
11/09/07	15627	431	CUSTODIAL SUPPLIES	10/01	242313	57622	001	151	645	CUSTODIAL SUPPLIES	73.20	
11/09/07	15627	431	OVEN MONSTER	10/22	242700	57652	001	220	645	CUSTODIAL SUPPLIES	3.95	2,063.51

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11/09/07	15794	598	CUSTODIAL SUPPLIES	10/01 241432	57499	150	300	645	CUSTODIAL	SUPPLIES	183.51	183.51
12/10/07	16032	931	CUSTODIAL SUPPLIES	10/29 243141	57739	001	220	645	CUSTODIAL	SUPPLIES	176.08	
12/10/07	16032	931	CUSTODIAL SUPPLIES	11/05 243564	57795	001	220	645	CUSTODIAL	SUPPLIES	91.32	
12/10/07	16032	931	CUSTODIAL SUPPLIES	11/05 243567	57802	001	220	645	CUSTODIAL	SUPPLIES	494.31	
12/10/07	16032	931	CUSTODIAL SUPPLIES	11/05 243568	57814	001	220	645	CUSTODIAL	SUPPLIES	166.72	
12/10/07	16032	931	BLEACH - JOHN TATE	11/12 244063	57877	001	151	645	CUSTODIAL	SUPPLIES	7.76	
12/10/07	16032	931	CUSTODIAL SUPPLIES	11/19 244436	57898	001	220	645	CUSTODIAL	SUPPLIES	58.37	
12/10/07	16032	931	CUSTODIAL SUPPLIES JOHN T	11/19 244470	57932	001	151	645	CUSTODIAL	SUPPLIES	164.77	1,159.33
01/10/08	16319	1246	CUSTODIAL SUPPLIES	11/26 244712	57952	001	220	645	CUSTODIAL	SUPPLIES	222.08	
01/10/08	16319	1246	PINESOL	12/03 245153	58025	001	151	645	CUSTODIAL	SUPPLIES	30.33	
01/10/08	16319	1246	CUSTODIAL SUPPLIES	12/03 245154	58026	001	220	645	CUSTODIAL	SUPPLIES	124.52	
01/10/08	16319	1246	CUSTODIAL SUPPLIES	12/03 245155	58028	001	220	645	CUSTODIAL	SUPPLIES	240.02	
01/10/08	16319	1246	CUSTODIAL SUPPLIES	12/10 245623	58100	001	220	645	CUSTODIAL	SUPPLIES	122.08	
01/10/08	16319	1246	CUSTODIAL SUPPLIES	12/17 245998	58121	001	220	645	CUSTODIAL	SUPPLIES	91.70	830.73
01/10/08	16455	1382	BROWN TOWELS	12/10 245613	58099	150	300	645	CUSTODIAL	SUPPLIES	95.50	95.50
02/08/08	16601	1551	CUSTODIAL SUPPLIES	12/28 246403	58155	001	220	645	CUSTODIAL	SUPPLIES	119.36	
02/08/08	16601	1551	OCEAN BREEZE SPRAY (NEW J	12/28 246416	58207	001	220	645	CUSTODIAL	SUPPLIES	79.20	
02/08/08	16601	1551	CUSTODIAL SUPPLIES	12/28 246417	58215	001	220	645	CUSTODIAL	SUPPLIES	634.60	
02/08/08	16601	1551	CUSTODIAL SUPPLIES (COURT	01/02 246485	58230	001	151	645	CUSTODIAL	SUPPLIES	286.56	
02/08/08	16601	1551	CUSTODIAL SUPPLIES (NEW J	01/07 246749	58215	001	220	645	CUSTODIAL	SUPPLIES	552.60	
02/08/08	16601	1551	CUSTODIL SUPPLIES (OLD JA	01/07 246757	58242	001	220	645	CUSTODIAL	SUPPLIES	347.62	
02/08/08	16601	1551	CUSTODIAL SUP.-JUSTICE/LE	01/07 246759	58253	001	151	645	CUSTODIAL	SUPPLIES	403.32	
02/08/08	16601	1551	CUSTODIAL SUPPLIES (NEW J	01/07 246762	58254	001	220	645	CUSTODIAL	SUPPLIES	334.80	
02/08/08	16601	1551	CUSTODIAL SUPPLIES (NEW J	01/07 246763	58255	001	220	645	CUSTODIAL	SUPPLIES	132.80	
02/08/08	16601	1551	409 CLEANER	01/14 247164	58215	001	220	645	CUSTODIAL	SUPPLIES	75.60	
02/08/08	16601	1551	CUSTODIAL SUPPLIES	01/14 247172	58346	001	151	645	CUSTODIAL	SUPPLIES	105.40	
02/08/08	16601	1551	CUSTODIAL SUPPLIES	01/21 247555	58373	001	220	645	CUSTODIAL	SUPPLIES	195.40	
02/08/08	16601	1551	CUSTODIAL SUPPLIES	01/21 247560	58392	001	220	645	CUSTODIAL	SUPPLIES	119.36	3,386.62
03/10/08	16887	2062	FURNITURE POLISH	02/04 2478408	58346	001	151	645	CUSTODIAL	SUPPLIES	71.04	
03/10/08	16887	2062	OCEAN BREEZE	02/04 248409	58373	001	220	645	CUSTODIAL	SUPPLIES	69.30	
03/10/08	16887	2062	PINESOL	02/04 248410	58534	001	220	645	CUSTODIAL	SUPPLIES	60.66	
03/10/08	16887	2062	CUSTODIAL SUPPLIES	02/11 248786	58563	001	151	645	CUSTODIAL	SUPPLIES	261.50	
03/10/08	16887	2062	CUSTODIAL SUPPLIES	02/18 249190	58650	001	220	645	CUSTODIAL	SUPPLIES	276.66	
03/10/08	16887	2062	CUSTODIAL SUPPLIES	02/18 249191	58655	001	220	645	CUSTODIAL	SUPPLIES	239.56	978.72
04/10/08	17315	2517	WASH & WAX SOAP	02/25 249540	58593	001	220	696	GENERAL SUPPLIES &		398.00	
04/10/08	17315	2517	CUSTODIAL SUPPLIES	02/25 249545	58678	001	220	645	CUSTODIAL	SUPPLIES	425.47	
04/10/08	17315	2517	PINE SOL	03/10 250472	58772	001	220	645	CUSTODIAL	SUPPLIES	30.33	
04/10/08	17315	2517	GROCERY BAGS	03/10 250478	58781	001	220	696	GENERAL SUPPLIES &		105.20	
04/10/08	17315	2517	CUSTODIAL SUPPLIES	03/10 250491	58809	001	220	645	CUSTODIAL	SUPPLIES	426.48	
04/10/08	17315	2517	CUSTODIAL SUPPLIES	03/10 250538	58833	001	151	645	CUSTODIAL	SUPPLIES	79.50	
04/10/08	17315	2517	CUSTODIAL SUPPLIES	03/17 250820	58884	001	220	645	CUSTODIAL	SUPPLIES	74.00	1,538.98
04/10/08	17469	2671	CUSTODIAL SUPPLIES	02/25 249551	58688	150	300	645	CUSTODIAL	SUPPLIES	71.40	71.40
05/12/08	17674	2997	CUSTODIAL SUPPLIES	03/31 251581	58964	001	220	645	CUSTODIAL	SUPPLIES	442.35	

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05/12/08	17674	2997	CUSTODIAL SUPPLIES	03/31 251582	58965	001	220	645		CUSTODIAL SUPPLIES	352.96	
05/12/08	17674	2997	ELECTRIC BUFFER	04/07 252062	58945	001	151	919		OFFICE EQUIPMENT LE	1,991.00	
05/12/08	17674	2997	KITCHEN TOWELS	04/07 252072	59021	001	151	645		CUSTODIAL SUPPLIES	113.40	
05/12/08	17674	2997	CUSTODIAL SUPPLIES	04/07 252073	59022	001	151	645		CUSTODIAL SUPPLIES	276.53	
05/12/08	17674	2997	CUSTODIAL SUPPLIES	04/07 252111	59035	001	220	645		CUSTODIAL SUPPLIES	103.73	
05/12/08	17674	2997	PINESOL	04/07 252131	59022	001	151	645		CUSTODIAL SUPPLIES	90.99	
05/12/08	17674	2997	PAPER TOWELS	04/14 252475	59021	001	151	645		CUSTODIAL SUPPLIES	22.68	
05/12/08	17674	2997	CUSTODIAL SUPPLIES	04/21 252869	59097	001	220	645		CUSTODIAL SUPPLIES	79.16	
05/12/08	17674	2997	CUSTODIAL SUPPLIES	04/21 252873	59074	001	151	645		CUSTODIAL SUPPLIES	69.48	
05/12/08	17674	2997	CUSTODIAL SUPPLIES	04/21 252880	59110	001	220	645		CUSTODIAL SUPPLIES	567.27	
05/12/08	17674	2997	CUSTODIAL SUPPLIES	04/21 252924	59134	001	151	645		CUSTODIAL SUPPLIES	209.19	4,318.74
05/12/08	17819	3142	CUSTODIAL SUPPLIES	04/21 252881	59095	150	300	645		CUSTODIAL SUPPLIES	76.40	76.40
06/11/08	17951	3427	CUSTODIAL SUPPLIES	05/05 253667	59205	001	220	645		CUSTODIAL SUPPLIES	149.69	
06/11/08	17951	3427	CUSTODIAL SUPPLIES	05/05 253668	59206	001	220	645		CUSTODIAL SUPPLIES	352.05	
06/11/08	17951	3427	CUSTODIAL SUPPLIES	05/19 254451	59297	001	220	645		CUSTODIAL SUPPLIES	399.28	
06/11/08	17951	3427	CUSTODIAL SUPPLIES	05/19 254452	59299	001	151	645		CUSTODIAL SUPPLIES	175.38	
06/11/08	17951	3427	CUSTODIAL SUPPLIES	05/19 254453	59303	001	220	645		CUSTODIAL SUPPLIES	76.29	1,152.69
07/10/08	18244	3754	KITCHEN TOWELS	06/02 255250	59431	001	220	645		CUSTODIAL SUPPLIES	45.36	
07/10/08	18244	3754	CUSTODIAL SUPPLIES	06/02 255251	59435	001	220	645		CUSTODIAL SUPPLIES	342.06	
07/10/08	18244	3754	CUSTODIAL SUPPLIES	06/16 255977	59471	001	220	645		CUSTODIAL SUPPLIES	166.76	
07/10/08	18244	3754	CUSTODIAL SUPPLIES	06/16 255981	59515	001	220	645		CUSTODIAL SUPPLIES	300.57	
07/10/08	18244	3754	CUSTODIAL BAGS	06/16 255982	59516	001	151	645		CUSTODIAL SUPPLIES	542.90	
07/10/08	18244	3754	CUSTODIAL SUPPLIES	06/23 256313	59579	001	220	645		CUSTODIAL SUPPLIES	501.96	1,899.61
08/11/08	18536	4083	CUSTODIAL SUPPLIES	07/07 2556949	59672	001	220	645		CUSTODIAL SUPPLIES	300.62	
08/11/08	18536	4083	TOILET TISSUE	07/07 256948	59673	001	220	645		CUSTODIAL SUPPLIES	33.20	
08/11/08	18536	4083	CUSTODIAL SUPPLIES	07/21 257590	59740	001	151	645		CUSTODIAL SUPPLIES	656.54	
08/11/08	18536	4083	TOILET TISSUE	07/21 257591	59744	001	200	645		CUSTODIAL SUPPLIES	232.40	
08/11/08	18536	4083	CUSTODIAL SUPPLIES	07/21 257612	59767	001	200	645		CUSTODIAL SUPPLIES	349.02	
08/11/08	18536	4083	CUSTODIAL SUPPLIES	07/21 257613	59639	001	200	645		CUSTODIAL SUPPLIES	279.42	
08/11/08	18536	4083	CUSTODIAL SUPPLIES	07/21 257614	59771	001	220	645		CUSTODIAL SUPPLIES	151.98	2,003.18
08/11/08	18668	4215	BROWN PAPER TOWELS	07/21 257615	59770	150	300	645		CUSTODIAL SUPPLIES	19.10	19.10
09/09/08	18822	4546	409 CLEANER	07/28 257986	59767	001	200	645		CUSTODIAL SUPPLIES	37.80	
09/09/08	18822	4546	409 CLEANER	08/04 258421	59767	001	200	645		CUSTODIAL SUPPLIES	37.80	
09/09/08	18822	4546	CUSTODIAL SUPPLIES	08/11 258846	59930	001	220	645		CUSTODIAL SUPPLIES	180.02	
09/09/08	18822	4546	CUSTODIAL SUPPLIES	08/11 258847	59946	001	220	645		CUSTODIAL SUPPLIES	86.81	
09/09/08	18822	4546	CUSTODIAL SUPPLIES	08/18 259252	60017	001	220	645		CUSTODIAL SUPPLIES	556.20	
09/09/08	18822	4546	CUSTODIAL SUPPLIES	08/25 259732	60086	001	220	645		CUSTODIAL SUPPLIES	259.89	1,158.52
09/09/08	18941	4665	CUSTODIAL SUPPLIES	08/04 258432	59879	106	251	696		GENERAL SUPPLIES &	55.88	55.88
09/09/08	18975	4699	CUSTODIAL SUPPLIES	08/18 259245	59989	150	300	645		CUSTODIAL SUPPLIES	55.88	
09/09/08	18975	4699	CUSTODIAL SUPPLIES	08/18 259262	60028	150	300	645		CUSTODIAL SUPPLIES	71.40	127.28
LANN CHEMICAL & SUPPLY COMPANY				20	EXPENDITURE		22,444.85		BALANCE SHEET	.00	TOTAL	22,444.85

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8875 LATHAM, LORI LISSA													
03/20/08	4851	2760	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS	50.00		50.00
	LATHAM, LORI LISSA			1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
9101 LATHAM, MAURICE													
08/12/08	5180	4431	JUROR	08/12	81208		001	161	575	JURORS AND WITNESS	50.00		50.00
	LATHAM, MAURICE			1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
8557 LAUGHLIN, SARAH L.													
03/21/08	17154	2345	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	125.00		125.00
	LAUGHLIN, SARAH L.			1	EXPENDITURE		125.00		BALANCE SHEET		.00	TOTAL	125.00
4219 LAW ENFORCEMENT CONSULTANTS, L													
12/10/07	16033	932	REGISTRATION-DOLPH BRYAN	11/09	1500	57457	001	200	480	OTHER TRAVEL COSTS	150.00		150.00
	LAW ENFORCEMENT CONSULTANTS, LLC			1	EXPENDITURE		150.00		BALANCE SHEET		.00	TOTAL	150.00
111 LAWRENCE PRINTING CO.													
10/10/07	15348	64	TAX RECEIPTS	09/05	63396	57262	001	105	603	OFFICE SUPPLIES AND	1,210.00		1,210.00
11/09/07	15628	432	JOURNAL SHEETS	09/27	64385	57432	001	105	603	OFFICE SUPPLIES AND	192.00		
						57432	001	105	585	FREIGHT	7.64		
11/09/07	15628	432	TAX RECEIPTS	10/01	64938	57262	001	105	603	OFFICE SUPPLIES AND	1,774.08		
						57262	001	105	585	FREIGHT	71.37		
11/09/07	15628	432	TAX STATEMENT	10/22	65472	57483	001	105	520	CONTRACTUAL PRINTIN	1,000.00		
						57483	001	105	585	FREIGHT	85.09		3,130.18
12/10/07	16034	933	TAX BOOKS	10/26	65702	57432	001	105	600	RECORD BOOKS/BINDER	725.00		
						57432	001	105	585	FREIGHT	9.63		734.63
04/10/08	17316	2518	ARREST BOOKS	01/17	68939	58278	001	160	603	OFFICE SUPPLIES AND	410.00		
						58278	001	160	585	FREIGHT	13.87		423.87
	LAWRENCE PRINTING CO.			4	EXPENDITURE		5,498.68		BALANCE SHEET		.00	TOTAL	5,498.68
8791 LEATHERWOOD, JENNIFER L.													

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02/12/08	4776	1958	JUROR	02/12	21208		001	161	575	JURORS AND WITNESS		75.00		75.00
	LEATHERWOOD, JENNIFER L.			1	EXPENDITURE		75.00			BALANCE SHEET		.00	TOTAL	75.00
8792 LEE, DANNY H.														
02/12/08	4777	1959	JUROR	02/12	21208		001	161	575	JURORS AND WITNESS		75.00		75.00
	LEE, DANNY H.			1	EXPENDITURE		75.00			BALANCE SHEET		.00	TOTAL	75.00
8991 LEE, EVANGELINE RICH														
05/09/08	5009	3332	JUROR	05/09	50908		001	161	575	JURORS AND WITNESS		50.00		50.00
	LEE, EVANGELINE RICH			1	EXPENDITURE		50.00			BALANCE SHEET		.00	TOTAL	50.00
7628 LEE, JEREMY A.														
11/08/07	4560	800	JUROR	11/08	110807		001	161	575	JURORS AND WITNESS		75.00		75.00
	LEE, JEREMY A.			1	EXPENDITURE		75.00			BALANCE SHEET		.00	TOTAL	75.00
6390 LEE, PAUL D.														
03/21/08	17155	2346	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE		169.00		169.00
04/18/08	17549	2839	ELECTION WORKER	04/02	40208		001	180	573	ELECTION WORKERS FE		145.00		145.00
	LEE, PAUL D.			2	EXPENDITURE		314.00			BALANCE SHEET		.00	TOTAL	314.00
3954 LEFLORE COUNTY GENERAL ACCOUNT														
09/09/08	18823	4547	KHIRY BUSH 6/27-7/02 CAUS	07/31	73108		001	163	556	OTHER PROFESSIONAL		555.00		555.00
	LEFLORE COUNTY GENERAL ACCOUNT			1	EXPENDITURE		555.00			BALANCE SHEET		.00	TOTAL	555.00
1586 LEGAL DIRECTORIES PUBLISHING C														
08/11/08	18537	4084	MS LEGAL DIRECTORY	05/28	134336	59416	001	160	600	RECORD BOOKS/BINDER		184.00		
						59416	001	160	585	FREIGHT		15.75		199.75
	LEGAL DIRECTORIES PUBLISHING CO, INC			1	EXPENDITURE		199.75			BALANCE SHEET		.00	TOTAL	199.75
4306 LENOVO, INC.														

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08/11/08	18538	4085	CONFIGURED SYSTEM	07/23	6821197	59759	001	200	919	OFFICE EQUIPMENT LE	1,196.00		1,196.00
	LENOVO, INC.			1	EXPENDITURE			1,196.00		BALANCE SHEET	.00	TOTAL	1,196.00

6389 LEONARD, CHARLOTTE													
03/21/08	17156	2347	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	125.00		125.00
04/18/08	17550	2840	ELECTION WORKER	04/02	40208		001	180	573	ELECTION WORKERS FE	125.00		125.00
	LEONARD, CHARLOTTE			2	EXPENDITURE			250.00		BALANCE SHEET	.00	TOTAL	250.00

8718 LEWIS, CHARLES J.													
02/06/08	4665	1846	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS	25.00		25.00
	LEWIS, CHARLES J.			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

4235 LEXISNEXIS													
01/04/08	16261	1460	A/C # 1410605 NOVEMBER BI	11/30	113007		001	166	544	SERVICE/MAINTENANCE	175.95		175.95
02/08/08	16602	1552	A/C # 1410605 DECEMBER BI	12/31	123107		001	166	544	SERVICE/MAINTENANCE	175.00		
02/08/08	16602	1552	BOOK-MS CODE	01/02	3029650	58168	001	161	603	OFFICE SUPPLIES AND	32.00		
						58168	001	161	585	FREIGHT	9.85		216.85
03/10/08	16888	2063	A/C 1410605 JAN./FEB.'08	01/31	80131		001	166	544	SERVICE/MAINTENANCE	350.00		350.00
04/10/08	17317	2519	A/C 1410605 MARCH,08 CONT	02/29	80229		001	166	544	SERVICE/MAINTENANCE	175.00		175.00
05/12/08	17675	2998	A/C # 1410605 MARCH,08	03/31	80331		001	166	544	SERVICE/MAINTENANCE	175.00		175.00
06/11/08	17952	3428	A/C #1410605 5/08 CONTRAC	04/30	80430		001	166	544	SERVICE/MAINTENANCE	175.00		175.00
07/10/08	18245	3755	A/C 1410605	05/31	80531		001	166	544	SERVICE/MAINTENANCE	175.00		175.00
08/11/08	18539	4086	A/C 1410605	06/30	80630		001	166	544	SERVICE/MAINTENANCE	175.00		175.00
09/09/08	18824	4548	A/C # 1410605	07/31	80731		001	166	544	SERVICE/MAINTENANCE	175.00		175.00
	LEXISNEXIS			9	EXPENDITURE			1,792.80		BALANCE SHEET	.00	TOTAL	1,792.80

8828 LIDDELL, MARY I.													
03/21/08	17157	2348	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	149.00		149.00
04/18/08	17551	2841	ELECTION WORKER	04/02	40208		001	180	573	ELECTION WORKERS FE	125.00		125.00
	LIDDELL, MARY I.			2	EXPENDITURE			274.00		BALANCE SHEET	.00	TOTAL	274.00

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7146 LIEBENOW, WALTER L.													
02/06/08	4735	1901	JUROR	02/06	20608	001	161	575		JURORS AND WITNESS	34.00		34.00
07/22/08	5059	4007	JUROR	07/22	72208	001	161	575		JURORS AND WITNESS	204.00		204.00
LIEBENOW, WALTER L.				2	EXPENDITURE		238.00			BALANCE SHEET	.00	TOTAL	238.00
9023 LINDLEY, JAMES H.													
08/06/08	5077	4309	JUROR	08/06	80608	001	161	575		JURORS AND WITNESS	34.00		34.00
LINDLEY, JAMES H.				1	EXPENDITURE		34.00			BALANCE SHEET	.00	TOTAL	34.00
8876 LINDSEY, CHARLENE													
03/20/08	4852	2761	JUROR	03/20	32008	001	161	575		JURORS AND WITNESS	65.60		65.60
LINDSEY, CHARLENE				1	EXPENDITURE		65.60			BALANCE SHEET	.00	TOTAL	65.60
113 LINDSEY, JAMES													
10/10/07	15349	65	BAILIFF-JUSTICE	08/29	82907	001	166	577		BAILIFFS FEES	40.00		40.00
10/10/07	15531	247	MONTHLY SETTLEMENT	08/31	83107	685	262	584		SERVING PAPERS CONS	2,211.65		
10/10/07	15531	247	REFUND OF RETIREMENT CONT	08/31	83323	685	262	955		REFUND	833.23		3,044.88
11/09/07	15629	433	BAILIFF - JUSTICE 10/09 & 10/10	10/10	101007	001	166	577		BAILIFFS FEES	80.00		80.00
11/09/07	15823	627	MONTHLY SETTLEMENT	09/30	93007	685	262	584		SERVING PAPERS CONS	2,549.85		2,549.85
12/10/07	16225	1124	MONTHLY SETTLEMENT	10/31	103107	685	262	584		SERVING PAPERS CONS	3,168.40		3,168.40
01/10/08	16320	1247	BAILIFF - JUSTICE	12/11	121107	001	166	577		BAILIFFS FEES	95.00		95.00
01/10/08	16506	1433	MONTHLY SETTLEMENT	11/30	113007	685	262	584		SERVING PAPERS CONS	2,661.10		2,661.10
02/08/08	16603	1553	BAILIFF - JUSTICE 1/22 &	01/22	12208	001	166	577		BAILIFFS FEES	95.00		95.00
02/08/08	16793	1743	MONTHLY SETTLEMENT	12/31	123107	685	262	584		SERVING PAPERS CONS	2,109.30		2,109.30
03/10/08	16889	2064	BAILIFF-JUSTICE 2/13	02/13	21308	001	166	577		BAILIFFS FEES	40.00		40.00
03/10/08	17057	2232	MONTHLY SETTLEMENT	01/31	13108	685	262	584		SERVING PAPERS CONS	2,251.70		2,251.70
04/10/08	17318	2520	BAILIFF-JUSTICE 3/04/08	03/04	30408	001	166	577		BAILIFFS FEES	55.00		55.00

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04/10/08	17501	2703	MONTHLY SETTLEMENT	02/29	22908		685	262	584	SERVING PAPERS	CONS	2,256.15		2,256.15
05/12/08	17676	2999	BAILIFF-JC 3/25, 4/15	03/25	32508		001	166	577	BAILIFFS FEES		110.00		110.00
05/12/08	17855	3178	MONTHLY SETTLEMENT	03/31	33108		685	262	584	SERVING PAPERS	CONS	2,398.55		2,398.55
06/11/08	18122	3598	MONTHLY SETTLEMENT	04/30	43008		685	262	584	SERVING PAPERS	CONS	2,336.25		2,336.25
07/10/08	18246	3756	BAILIFF-JUSTICE 6/17,6/18	06/17	61708		001	166	577	BAILIFFS FEES		95.00		95.00
07/10/08	18437	3947	MONTHLY SETTLEMENT	05/31	53108		685	262	584	SERVING PAPERS	CONS	1,214.85		1,214.85
08/11/08	18540	4087	7/08 BAILIFF JUSTICE	07/08	70808		001	166	577	BAILIFFS FEES		55.00		55.00
08/11/08	18702	4249	MONTHLY SETTLEMENT	06/30	63008		685	262	584	SERVING PAPERS	CONS	3,097.20		3,097.20
09/09/08	18825	4549	7/30 BAILIFF JUSTICE	07/30	73008		001	166	577	BAILIFFS FEES		40.00		40.00
09/09/08	19013	4737	MONTHLY SETTLEMENT	07/31	73108		685	262	584	SERVING PAPERS	CONS	2,759.00		2,759.00
LINDSEY, JAMES				22	EXPENDITURE		30,552.23			BALANCE SHEET		.00	TOTAL	30,552.23

8793 LIPSEY, DAVID SCOTT														
02/12/08	4778	1960	JUROR	02/12	21208		001	161	575	JURORS AND WITNESS		75.00		75.00
LIPSEY, DAVID SCOTT				1	EXPENDITURE		75.00			BALANCE SHEET		.00	TOTAL	75.00

4221 LIQUID CAPITAL EXCHANGE, INC.														
12/10/07	16185	1084	PAVE-ZYME CANNON ROAD	10/05	0046	57844	150	300	632	ASPHALT		4,750.00		
12/10/07	16185	1084	PAVE-ZYME NEW LIGHT ROAD	11/17	0050	57917	150	300	632	ASPHALT		4,750.00		
						57917	150	300	585	FREIGHT		100.00		9,600.00
01/10/08	16456	1383	PAVE-ZYME	12/14	0053	58145	150	300	632	ASPHALT		4,850.00		4,850.00
LIQUID CAPITAL EXCHANGE, INC.				2	EXPENDITURE		14,450.00			BALANCE SHEET		.00	TOTAL	14,450.00

8939 LITTLE, DEBORAH M.														
05/05/08	4938	3245	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS		25.00		25.00
LITTLE, DEBORAH M.				1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00

2621 LITTLEJOHN, CHRISTY M.														
05/12/08	17677	3000	TRANSCRIPTION FEE R.KEMP	03/27	32708		001	161	561	APPEALS COST		33.60		33.60
LITTLEJOHN, CHRISTY M.				1	EXPENDITURE		33.60			BALANCE SHEET		.00	TOTAL	33.60

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9102 LIVINGSTON, THOMAS LAYNE														
08/12/08	5181	4432	JUROR	08/12	81208		001	161	575		JURORS AND WITNESS	50.00		50.00
LIVINGSTON, THOMAS LAYNE				1	EXPENDITURE		50.00				BALANCE SHEET	.00	TOTAL	50.00
3769 LMI														
12/10/07	16035	934	IMAGEPRO 2004 9/07 MONTHL	10/01	107-033		001	101	544		SERVICE/MAINTENANCE	500.00		
12/10/07	16035	934	IMAGEPRO 2004 6/07 MONTHL	10/01	107-53		001	101	544		SERVICE/MAINTENANCE	500.00		
12/10/07	16035	934	IMAGEPRO 2004 7/07 MONTHL	10/01	107-55		001	101	544		SERVICE/MAINTENANCE	500.00		
12/10/07	16035	934	IMAGEPRO 2004 8/07 MONTHL	10/01	107-56		001	101	544		SERVICE/MAINTENANCE	500.00		
12/10/07	16035	934	IMAGEPRO 2004 10/07MONTHL	10/01	107-57		001	101	544		SERVICE/MAINTENANCE	500.00		
12/10/07	16035	934	IMAGEPRO 2004 11/07 MONTH	11/01	107-032		001	101	544		SERVICE/MAINTENANCE	500.00		
12/10/07	16035	934	IMAGEPRO 2004 MONTHLY ACC	11/21	120107		001	101	544		SERVICE/MAINTENANCE	500.00		3,500.00
08/11/08	18729	4291	JANUARY IMAGEPRO SUPPORT	01/01	10108		001	101	544		SERVICE/MAINTENANCE	500.00		
08/11/08	18729	4291	FEBRUARY IMAGEPRO SUPPORT	02/01	20108		001	101	544		SERVICE/MAINTENANCE	500.00		
08/11/08	18729	4291	MARCH IMAGEPRO SUPPORT	03/01	30108		001	101	544		SERVICE/MAINTENANCE	500.00		
08/11/08	18729	4291	APRIL IMAGEPRO SUPPORT	04/01	40108		001	101	544		SERVICE/MAINTENANCE	500.00		
08/11/08	18729	4291	MAY IMAGEPRO SUPPORT	05/01	50108		001	101	544		SERVICE/MAINTENANCE	500.00		
08/11/08	18729	4291	JUNE IMAGEPRO SUPPORT	06/01	60108		001	101	544		SERVICE/MAINTENANCE	500.00		
08/11/08	18729	4291	JULY IMAGEPRO SUPPORT	07/01	70108		001	101	544		SERVICE/MAINTENANCE	500.00		3,500.00
LMI				2	EXPENDITURE		7,000.00				BALANCE SHEET	.00	TOTAL	7,000.00
4280 LOGAN, ARTHUR														
06/11/08	17953	3429	TRAVEL REIMBURSEMENT	05/06	50608		001	161	575		JURORS AND WITNESS	178.77		178.77
LOGAN, ARTHUR				1	EXPENDITURE		178.77				BALANCE SHEET	.00	TOTAL	178.77
8407 LOGAN, DON L.														
01/24/08	4595	1776	JUROR	01/24	12408		001	161	575		JURORS AND WITNESS	131.00		131.00
LOGAN, DON L.				1	EXPENDITURE		131.00				BALANCE SHEET	.00	TOTAL	131.00
8877 LONG, REBECCA GRACE														
03/20/08	4853	2762	JUROR	03/20	32008		001	161	575		JURORS AND WITNESS	102.00		102.00
LONG, REBECCA GRACE				1	EXPENDITURE		102.00				BALANCE SHEET	.00	TOTAL	102.00
8794 LOSURE, RONALD JAY														

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02/12/08	4779	1961	JUROR	02/12	21208	001	161	575	JURORS AND WITNESS		82.20		82.20
	LOSURE, RONALD JAY			1	EXPENDITURE			82.20	BALANCE SHEET		.00	TOTAL	82.20
8063 LOVELESS, JANE M.													
08/12/08	5182	4433	JUROR	08/12	81208	001	161	575	JURORS AND WITNESS		25.00		25.00
03/21/08	17158	2349	ELECTION WORKER	03/12	32108	001	180	573	ELECTION WORKERS FE		125.00		125.00
	LOVELESS, JANE M.			2	EXPENDITURE			150.00	BALANCE SHEET		.00	TOTAL	150.00
2869 LOWE'S													
10/10/07	15350	66	LIGHT BULBS	09/17	849940	57372	001	151	696	GENERAL SUPPLIES &	88.96		
10/10/07	15350	66	PAINT SUPPLIES	09/25	2352	57472	001	151	696	GENERAL SUPPLIES &	50.22		139.18
10/10/07	15491	207	WELDING RODS	09/06	3297	57307	150	300	696	GENERAL SUPPLIES &	59.35		59.35
11/09/07	15630	434	SCRAPERS/BLADES	10/01	14030	57644	001	220	696	GENERAL SUPPLIES &	23.84		
11/09/07	15630	434	CORN BROOMS	10/01	14893	57541	001	220	696	GENERAL SUPPLIES &	21.02		44.86
11/09/07	15795	599	TREATED LUMBER	10/24	3497	57755	150	300	696	GENERAL SUPPLIES &	11.98		11.98
12/10/07	16036	935	CLEAR LIGHT BULBS	11/06	2987	57860	001	151	696	GENERAL SUPPLIES &	97.30		97.30
12/10/07	16186	1085	PIPE PROBE ROD	10/31	2979	57808	150	300	644	SMALL TOOLS	17.50		17.50
01/10/08	16321	1248	LAMP/TIMEERS	11/28	2759	58002	001	151	696	GENERAL SUPPLIES &	10.04		
01/10/08	16321	1248	CABINET/SCREWS	12/06	2869	58076	001	151	696	GENERAL SUPPLIES &	333.64		
01/10/08	16321	1248	VINYL TILE/ADHESIVE	12/07	2013	58091	001	151	696	GENERAL SUPPLIES &	243.98		
01/10/08	16321	1248	EXTENSION CORD	12/11	14561	58109	001	200	696	GENERAL SUPPLIES &	17.88		605.54
01/10/08	16483	1410	HEX BOLTS STOCK	12/07	14083	58083	160	300	681	REPAIR AND REPLACEM	3.00		3.00
02/08/08	16604	1554	SUPPLIES/VACCUM CLEANER	01/08	11375	58288	001	151	643	HARDWARE/PLUMBING/E	109.70		
						58288	001	151	919	OFFICE EQUIPMENT LE	149.99		
02/08/08	16604	1554	GENERAL SUPPLIES - B/G	01/16	2045	58377	001	151	641	BUILDING REPAIRS AN	144.01		
02/08/08	16604	1554	PARASLEEVE BENCHES-CIRCUI	01/23	14973	58432	001	151	696	GENERAL SUPPLIES &	26.91		430.61
03/10/08	16890	2065	FURNITURE LEG TIPS	01/31	2679	58527	001	220	696	GENERAL SUPPLIES &	8.26		
03/10/08	16890	2065	CUSTODIAL SUPPLIES	02/06	10364	58581	001	151	645	CUSTODIAL SUPPLIES	90.66		
03/10/08	16890	2065	CHOP SAW/BLADE	02/15	1255	58647	001	200	919	OFFICE EQUIPMENT LE	207.78		
03/10/08	16890	2065	HAND TRUCK/BITS	02/15	1256	58649	001	151	919	OFFICE EQUIPMENT LE	39.88		
						58649	001	151	696	GENERAL SUPPLIES &	75.89		
03/10/08	16890	2065	SPRAY BOTTLES	02/15	1257	58648	001	200	645	CUSTODIAL SUPPLIES	11.88		434.35
03/10/08	17019	2194	FLOOD LIGHTS	02/25	1142	58710	150	300	696	GENERAL SUPPLIES &	29.94		29.94

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03/10/08	17041	2216	BLACK PIPE	01/31 2680		58531	160	300	643	HARDWARE/PLUMBING/E	35.20		35.20
04/10/08	17319	2521	TRASH CANS	02/27 14709		58747	001	220	696	GENERAL SUPPLIES &	27.88		
04/10/08	17319	2521	FLOODLIGHTS/KEYS	02/29 2839		58762	001	151	643	HARDWARE/PLUMBING/E	37.80		
04/10/08	17319	2521	LIGHTS	02/29 2934		58774	001	151	696	GENERAL SUPPLIES &	9.98		
04/10/08	17319	2521	MAILBOX	03/04 14500		58788	001	151	696	GENERAL SUPPLIES &	66.97		
04/10/08	17319	2521	VACCUM CLEANER	03/20 2473		58899	001	166	919	OFFICE EQUIPMENT LE	123.98		266.61
04/10/08	17470	2672	BOLTS/RODS	02/26 2474		58735	150	300	643	HARDWARE/PLUMBING/E	74.48		74.48
05/12/08	17678	3001	HINDGES	04/01 8490		58989	001	151	696	GENERAL SUPPLIES &	18.99		
05/12/08	17678	3001	LIP STRIKE/PARASLEEVE	04/07 2880		59048	001	151	696	GENERAL SUPPLIES &	38.96		
05/12/08	17678	3001	SAW BLADES	04/23 2033		59149	001	151	696	GENERAL SUPPLIES &	35.12		93.07
06/11/08	17954	3430	DRAWER SLIDES	04/28 2539		59157	001	151	696	GENERAL SUPPLIES &	14.90		
06/11/08	17954	3430	SWITCHES	04/29 1649		59195	001	151	696	GENERAL SUPPLIES &	12.10		
06/11/08	17954	3430	ALEX ULTRA BROWN	05/01 2981		59230	001	151	696	GENERAL SUPPLIES &	6.96		
06/11/08	17954	3430	ROLLER CASTER	05/12 2330		59292	001	151	696	GENERAL SUPPLIES &	9.74		
06/11/08	17954	3430	PROFESSIONAL DEMO SUPPLIE	05/20 2326		59357	001	631	610	PROFESSIONAL SUPPLI	194.20		237.90
07/10/08	18247	3757	WINDOW UNIT (TOMMY'S SHOP	06/09 2033A		59504	001	151	643	HARDWARE/PLUMBING/E	249.00		
07/10/08	18247	3757	BROOM	06/09 2034		59502	001	220	696	GENERAL SUPPLIES &	9.97		
07/10/08	18247	3757	INSECT REPELLANT	06/09 2035		59503	001	220	696	GENERAL SUPPLIES &	47.64		
07/10/08	18247	3757	PLYWOOD/SCREWS	06/17 1034		59584	001	151	641	BUILDING REPAIRS AN	35.82		
07/10/08	18247	3757	24" LIGHT	06/17 1036		59571	001	631	696	GENERAL SUPPLIES &	68.00		410.43
07/10/08	18401	3911	GRINDING WHEEL	06/17 1035		59567	150	300	681	REPAIR AND REPLACEM	22.28		22.28
08/11/08	18541	4088	MISC. SUPPLIES (PLUMBING)	06/30 10400		59643	001	151	643	HARDWARE/PLUMBING/E	129.95		
08/11/08	18541	4088	CUSTODIAL SUPPLIES	07/01 12402		59644	001	200	645	CUSTODIAL SUPPLIES	63.90		
08/11/08	18541	4088	DRILL BITS/PARTS	07/25 1090		59847	001	151	696	GENERAL SUPPLIES &	45.64		239.49
08/11/08	18669	4216	EZ REACH	07/14 15775		59731	150	300	644	SMALL TOOLS	17.96		
08/11/08	18669	4216	FLOVES	07/21 14113		59801	150	300	696	GENERAL SUPPLIES &	7.56		25.52
09/09/08	18826	4550	MISC. SUPPLIES	07/28 59860		59860	001	151	643	HARDWARE/PLUMBING/E	166.51		
09/09/08	18826	4550	REFRIGERATOR (VAULT)	08/05 95526		59934	001	200	613	LAW ENFORCEMENT	328.00		
09/09/08	18826	4550	LUMBER/NAILS	08/08 2371		59970	001	151	641	BUILDING REPAIRS AN	51.35		
09/09/08	18826	4550	UTILITY CAM	08/12 2125		59994	001	151	696	GENERAL SUPPLIES &	9.66		
09/09/08	18826	4550	COASTERS	08/14 10744		60015	001	151	696	GENERAL SUPPLIES &	25.84		
09/09/08	18826	4550	DRAPERIES, ETC.	08/21 96353		60065	001	631	696	GENERAL SUPPLIES &	341.74		923.10
09/09/08	18976	4700	E-Z REACHERS	07/31 14094		59901	150	300	644	SMALL TOOLS	53.88		53.88
LOWE'S				22	EXPENDITURE		4,255.57	BALANCE SHEET			.00	TOTAL	4,255.57

3444 LOWNDES CNTY. CIRCUIT COURT AD													
11/09/07	15631	435	OKTIBBEHA'S % OF BOX RENT	10/02 100207			001	161	501	POSTAGE AND BOX REN	51.00		51.00
LOWNDES CNTY. CIRCUIT COURT ADM.				1	EXPENDITURE		51.00	BALANCE SHEET			.00	TOTAL	51.00

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=====													
2568 LOWNDES CO JUVENILE DETENTION													
10/10/07	15351	67	WADE,EQING,ARMSTEAD,BURCH	09/13	91307	001	220	588	BOARDING PRISONERS		5,220.00	5,220.00	
05/12/08	17679	3002	HOUSING JUVENILES	03/26	32608	001	220	588	BOARDING PRISONERS		540.00	540.00	

LOWNDES CO JUVENILE DETENTION CTR				2	EXPENDITURE	5,760.00		BALANCE SHEET			.00	TOTAL	5,760.00

3762 LOWNDES CO. SHERIFF'S DEPARTME													
11/09/07	15632	436	HOUSING INMATES FOR JULY	08/01	80107	001	220	588	BOARDING PRISONERS		4,550.00	4,550.00	
04/10/08	17320	2522	2/01-2/21 HOUSING INMATES	02/21	22108	001	220	588	BOARDING PRISONERS		1,500.00	1,500.00	
05/12/08	17680	3003	HOUSING INMATE MARRIO BRO	03/17	31708	001	220	588	BOARDING PRISONERS		25.00	25.00	
06/11/08	17955	3431	HOUSING INMATES 4/26-4/30	05/06	50608	001	220	588	BOARDING PRISONERS		412.63	412.63	
07/10/08	18248	3758	HOUSING INMATES 5/01-5/31	05/31	53108	001	220	588	BOARDING PRISONERS		150.00	150.00	

LOWNDES CO. SHERIFF'S DEPARTMENT				5	EXPENDITURE	6,637.63		BALANCE SHEET			.00	TOTAL	6,637.63

243 LOWNDES COUNTY BOARD OF SUPERV													
10/10/07	15352	68	VICTIM'S ASSIST.CO-ORDIN	09/24	92507	001	168	758	GRANT VICTIMS ASSIS		2,111.17	2,111.17	
11/09/07	15633	437	VICTIMS ASSIST. CO-ORDINA	10/25	102507	001	168	758	GRANT VICTIMS ASSIS		2,111.17	2,111.17	
12/10/07	16037	936	VICTIMS ASSIST.CO-ORDINAT	11/26	112607	001	168	758	GRANT VICTIMS ASSIS		2,022.88	2,022.88	
01/10/08	16322	1249	VICTIM'S ASSIST. CO-ORDIN	12/14	122507	001	168	758	GRANT VICTIMS ASSIS		2,081.74	2,081.74	
02/08/08	16605	1555	VICTIM'S ASSIST. CO-ORDIN	01/23	12508	001	168	758	GRANT VICTIMS ASSIS		2,081.74	2,081.74	
03/10/08	16891	2066	VICTIM'S ASSIST. COORDINA	02/19	22508	001	168	758	GRANT VICTIMS ASSIS		2,081.74	2,081.74	
04/10/08	17321	2523	VICTIM'S ASSIST. CO-ORDIN	03/25	32508	001	168	758	GRANT VICTIMS ASSIS		2,081.74	2,081.74	
05/12/08	17681	3004	VICTIM'S ASSIST. COORDINA	04/25	42508	001	168	758	GRANT VICTIMS ASSIS		2,081.74	2,081.74	
06/11/08	17956	3432	VICTIM'S ASSIST.CO-ORDINA	05/27	52508	001	168	758	GRANT VICTIMS ASSIS		2,081.74	2,081.74	
07/10/08	18249	3759	VICTIM'S ASSIST.CO-ORDINA	06/25	62508	001	168	758	GRANT VICTIMS ASSIS		2,081.74	2,081.74	
08/11/08	18542	4089	VICTIM'S ASSIST. CO-ORDIN	07/18	72508	001	168	758	GRANT VICTIMS ASSIS		2,081.74	2,081.74	
09/09/08	18827	4551	VICTIM'S ASSIST. CO-ORDIN	08/19	82508	001	168	758	GRANT VICTIMS ASSIS		2,081.74	2,081.74	

LOWNDES COUNTY BOARD OF SUPERVISORS				12	EXPENDITURE	24,980.88		BALANCE SHEET			.00	TOTAL	24,980.88

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8795 LUCIOUS, PAMELA D.														
02/12/08	4780	1962	JUROR	02/12	21208		001	161	575		JURORS AND WITNESS	89.40		89.40
	LUCIOUS, PAMELA D.			1	EXPENDITURE		89.40				BALANCE SHEET	.00	TOTAL	89.40
8823 LUCKETT, MELISSA														
03/21/08	17159	2350	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	181.00		181.00
04/18/08	17552	2842	ELECTION WORKER	04/02	40208		001	180	573		ELECTION WORKERS FE	145.00		145.00
	LUCKETT, MELISSA			2	EXPENDITURE		326.00				BALANCE SHEET	.00	TOTAL	326.00
7579 LUEG, JASON E.														
02/06/08	4666	1847	JUROR	02/06	20608		001	161	575		JURORS AND WITNESS	25.00		25.00
	LUEG, JASON E.			1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00
9103 LUMMUS, SANDY														
08/12/08	5183	4434	JUROR	08/12	81208		001	161	575		JURORS AND WITNESS	62.00		62.00
	LUMMUS, SANDY			1	EXPENDITURE		62.00				BALANCE SHEET	.00	TOTAL	62.00
8386 LUSTER, MARY ANN														
02/06/08	4667	1848	JUROR	02/06	20608		001	161	575		JURORS AND WITNESS	35.20		35.20
	LUSTER, MARY ANN			1	EXPENDITURE		35.20				BALANCE SHEET	.00	TOTAL	35.20
4046 LYLE MACHINERY														
08/11/08	18670	4217	C CABLE	07/16	244201	59746	150	300	681		REPAIR AND REPLACEM	129.44		
						59746	150	300	585		FREIGHT	9.00		138.44
	LYLE MACHINERY			1	EXPENDITURE		138.44				BALANCE SHEET	.00	TOTAL	138.44
9050 LYLE, RUSSELL DRAKE														
08/06/08	5113	4345	JUROR	08/06	80608		001	161	575		JURORS AND WITNESS	50.00		50.00
	LYLE, RUSSELL DRAKE			1	EXPENDITURE		50.00				BALANCE SHEET	.00	TOTAL	50.00

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3241 LYNN PEAVEY COMPANY														
10/10/07	15353	69	EVIDENCE BAGS	08/31	165351	57256	001	200	613		LAW ENFORCEMENT	107.75		
						57256	001	200	585		FREIGHT	16.50		
10/10/07	15353	69	WHITE BACKING CARDS	09/10	165777	57299	001	200	696		GENERAL SUPPLIES &	179.75		
						57299	001	200	585		FREIGHT	16.50		
10/10/07	15353	69	CLEAR PADS	09/14	166161	57299	001	200	696		GENERAL SUPPLIES &	22.00		342.50
07/10/08	18250	3760	DRUG KITS	05/30	180959	59428	001	200	613		LAW ENFORCEMENT	59.90		
						59428	001	200	585		FREIGHT	7.50		
07/10/08	18250	3760	DRUG KIT	06/16	181866	59428	001	200	613		LAW ENFORCEMENT	39.90		107.30
LYNN PEAVEY COMPANY				2	EXPENDITURE			449.80			BALANCE SHEET	.00	TOTAL	449.80
9104 LYON, DAVID M.														
08/12/08	5184	4435	JUROR	08/12	81208		001	161	575		JURORS AND WITNESS	25.00		25.00
LYON, DAVID M.				1	EXPENDITURE			25.00			BALANCE SHEET	.00	TOTAL	25.00
2783 LYONS, DELOIS														
11/16/07	15945	758	POLL WORKER	11/08	110807		001	180	573		ELECTION WORKERS FE	125.00		125.00
LYONS, DELOIS				1	EXPENDITURE			125.00			BALANCE SHEET	.00	TOTAL	125.00
8840 LYONS, DELOIS														
03/21/08	17160	2351	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	125.00		125.00
04/18/08	17553	2843	ELECTION WORKER	04/02	40208		001	180	573		ELECTION WORKERS FE	125.00		125.00
LYONS, DELOIS				2	EXPENDITURE			250.00			BALANCE SHEET	.00	TOTAL	250.00
4287 M & M COMPLETE CONSTRUCTION, L														
06/11/08	18094	3570	BARBWIRE FENCE	05/26	59412	59412	150	300	911		CONSTRUCTION-IN-PRO	2,590.00		2,590.00
M & M COMPLETE CONSTRUCTION, LLC				1	EXPENDITURE			2,590.00			BALANCE SHEET	.00	TOTAL	2,590.00
3209 M A P D D														
06/11/08	17957	3433	REGISTRATION MARVELL HOWA	05/01	0513	59133	001	100	480		OTHER TRAVEL COSTS	310.00		
06/11/08	17957	3433	REGISTRATION DON POSEY	05/01	513A	59133	001	100	480		OTHER TRAVEL COSTS	310.00		620.00
M A P D D				1	EXPENDITURE			620.00			BALANCE SHEET	.00	TOTAL	620.00

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199 M P E E B T														
10/10/07	15354	70	DEPUTY CHANCERY CLERKS	09/24	92507		001	101	468	GROUP	INSURANCE	1,620.00	1,620.00	
11/09/07	15634	438	DEPUTY CHANCERY CLERK	10/25	102507		001	101	468	GROUP	INSURANCE	1,620.00	1,620.00	
11/05/07	15833	638	ADDITIONAL MONEY TO COVER	10/31	103107		001	100	468	GROUP	INSURANCE	100,000.00	100,000.00	
11/09/07	15851	665	CHARLIE JONES-FAMILY MEDI	11/09	110907		150	300	468	GROUP	INSURANCE	531.83	531.83	
11/28/07	15853	850	ADDITONAL MONEY TO COVER	11/28	112807		001	100	468	GROUP	INSURANCE	140,000.00	140,000.00	
12/10/07	16038	937	DEPUTY CHANCERY CLERKS	11/26	112507		001	101	468	GROUP	INSURANCE	1,620.00	1,620.00	
12/10/07	16187	1086	CHARLIE JONES	11/26	112607		150	300	468	GROUP	INSURANCE	531.83	531.83	
12/07/07	16244	1154	TOMMY MORGAN	12/07	120707		150	300	570	INSURANCE	AND FIDEL	531.83	531.83	
01/10/08	16323	1250	DEPUTY CHANCERY CLERKS	12/14	122507		001	101	468	GROUP	INSURANCE	1,620.00	1,620.00	
01/08/08	16525	1464	JOHN YOUNG JANUARY COVERA	01/08	10808		001	100	468	GROUP	INSURANCE	531.83	531.83	
02/08/08	16606	1556	DEPUTY CHANCERY CLERKS	01/23	12508		001	101	468	GROUP	INSURANCE	1,620.00	1,620.00	
03/10/08	16892	2067	DEPUTY CHANCERY CLERKS	02/19	22508		001	101	468	GROUP	INSURANCE	1,620.00	1,620.00	
04/10/08	17322	2524	DEPUTY CHANCERY CLERKS	03/25	32508		001	101	468	GROUP	INSURANCE	1,620.00	1,620.00	
05/12/08	17682	3005	DEPUTY CHANCERY CLERKS	04/25	42508		001	101	468	GROUP	INSURANCE	1,620.00	1,620.00	
05/13/08	17875	3277	SYLVESTER DOLLISON	05/13	51308		150	300	468	GROUP	INSURANCE	531.83	531.83	
06/11/08	17958	3434	DEPUTY CHANCERY CLERKS	05/27	52508		001	101	468	GROUP	INSURANCE	1,620.00	1,620.00	
06/04/08	18141	3637	ADDITIONAL MONEY TO COVER	06/04	630408		001	100	468	GROUP	INSURANCE	100,000.00	100,000.00	
06/05/08	18146	3638	JIM MORGAN'S JUNE 2008 HE	06/05	259		150	300	468	GROUP	INSURANCE	531.83	531.83	
07/10/08	18251	3761	DEPUTY CHANCERY CLERKS	06/25	62508		001	101	468	GROUP	INSURANCE	1,620.00	1,620.00	
08/01/08	18466	4295	JESSE STANLEY	08/01	80108		001	220	468	GROUP	INSURANCE	531.83	531.83	
08/11/08	18543	4090	DEPUTY CHANCERY CLERKS	07/18	72508		001	101	468	GROUP	INSURANCE	1,620.00	1,620.00	
09/09/08	18828	4552	DEPUTY CHANCERY CLERKS	08/19	82508		001	101	468	GROUP	INSURANCE	1,620.00		
09/09/08	18828	4552	ADDITIONAL MONEY TO COVER	08/27	82708		001	100	468	GROUP	INSURANCE	75,000.00	76,620.00	
M P E E B T				22	EXPENDITURE		438,162.81	BALANCE SHEET			.00	TOTAL	438,162.81	

3339 M/A-COM, INC.

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12/10/07	16039	938	800 MHZ RADIOS	11/02	817395	57559	001	200	919	OFFICE EQUIPMENT LE	34,440.00	34,440.00	
09/11/08	19030	4767	GPS MOBILE	08/25	94789VM	60056	001	200	548	RADIO REPAIRS	2,562.50	2,562.50	
M/A-COM, INC.				2	EXPENDITURE					BALANCE SHEET	.00	TOTAL	37,002.50

8541 MABRY, PAULA C.													
02/06/08	4668	1849	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS	25.00	25.00	
11/16/07	15904	717	POLL WORKER	11/08	110807		001	180	573	ELECTION WORKERS FE	161.00	161.00	
MABRY, PAULA C.				2	EXPENDITURE					BALANCE SHEET	.00	TOTAL	186.00

4298 MACA TREASURER													
07/10/08	18455	3976	REGISTRATION FOR JOYCE HO	07/10	71008		001	105	480	OTHER TRAVEL COSTS	500.00	500.00	
MACA TREASURER				1	EXPENDITURE					BALANCE SHEET	.00	TOTAL	500.00

7629 MADISON, SOLOMON													
05/05/08	4970	3275	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS	25.00	25.00	
MADISON, SOLOMON				1	EXPENDITURE					BALANCE SHEET	.00	TOTAL	25.00

3780 MAGNOLIA BUSINESS SYSTEMS, INC													
10/10/07	15355	71	SVC.AGREEMENT S/N 3217041	09/25	133122		001	200	544	SERVICE/MAINTENANCE	338.00		
10/10/07	15355	71	PAPER	09/25	133147	57406	001	631	602	DUPLICATION AND REP	132.40		
10/10/07	15355	71	MONTHLY SVC.	09/25	1363120		001	631	544	SERVICE/MAINTENANCE	104.65	575.05	
12/10/07	16040	939	MONTHLY SVC.	10/25	133314		001	631	544	SERVICE/MAINTENANCE	146.67		
12/10/07	16040	939	SVC.AGREEMENT S/N 3217041	10/25	133316		001	200	544	SERVICE/MAINTENANCE	400.22		
12/10/07	16040	939	SVC.AGREE.KONICA C351 S/N	11/21	133477		001	200	544	SERVICE/MAINTENANCE	263.66		
12/10/07	16040	939	MONTHLY SVC.	11/26	133495		001	631	544	SERVICE/MAINTENANCE	157.46	968.01	
01/10/08	16324	1251	MONTHLY SVC.	12/21	133658		001	631	544	SERVICE/MAINTENANCE	111.55		
01/10/08	16324	1251	SVC.AGREEMENT S/N 3217041	12/21	133660		001	200	544	SERVICE/MAINTENANCE	378.38	489.93	
03/10/08	16893	2068	MONTHLY SVC.	01/25	133810		001	631	544	SERVICE/MAINTENANCE	72.86		
03/10/08	16893	2068	SVC.AGREEMENT S/N 3217041	01/25	133812		001	200	544	SERVICE/MAINTENANCE	386.48		
03/10/08	16893	2068	MONTHLY SVC.	02/07	133902		001	631	544	SERVICE/MAINTENANCE	395.40	854.74	
04/10/08	17323	2525	MONTHLY SVC.	02/25	133971		001	631	544	SERVICE/MAINTENANCE	162.97		
04/10/08	17323	2525	SVC.AGREE.KONICA C351 S/N	02/25	133973		001	200	544	SERVICE/MAINTENANCE	274.82		
04/10/08	17323	2525	MONTHLY SVC.	03/24	134132		001	631	544	SERVICE/MAINTENANCE	116.65		

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04/10/08	17323	2525	SVC.AGREE.S/N 32170417	KO	03/24	134133	001	200	544		SERVICE/MAINTENANCE	311.21		865.65
05/12/08	17683	3006	MONTHLY SVC.		04/25	134310	001	631	544		SERVICE/MAINTENANCE	142.51		
05/12/08	17683	3006	SVC.AGREE. S/N 32170417	K	04/25	134312	001	200	544		SERVICE/MAINTENANCE	332.09		474.60
06/11/08	17959	3435	MONTHLY SVC.		05/23	134477	001	631	544		SERVICE/MAINTENANCE	133.68		
06/11/08	17959	3435	SVC.AGREEMENT S/N 3217041		05/23	134479	001	200	544		SERVICE/MAINTENANCE	308.17		441.85
07/10/08	18252	3762	MONTHLY SVC.		06/25	134595	001	631	544		SERVICE/MAINTENANCE	133.52		
07/10/08	18252	3762	SVC.AGREE.S/N 32170417	KO	06/25	134597	001	200	544		SERVICE/MAINTENANCE	348.66		482.18
08/11/08	18544	4091	MONTHLY SVC.		07/25	134757	001	631	544		SERVICE/MAINTENANCE	277.96		
08/11/08	18544	4091	S/N 32170417 SVC.AGREEMEN		07/25	134758	001	200	544		SERVICE/MAINTENANCE	333.20		611.16
09/09/08	18829	4553	S/N 32170417 SVC.AGREE	KO	08/25	134921	001	200	544		SERVICE/MAINTENANCE	270.10		270.10
MAGNOLIA BUSINESS SYSTEMS, INC.					10	EXPENDITURE		6,033.27			BALANCE SHEET	.00	TOTAL	6,033.27

6250 MAKAMSON, JACQUELINE M.														
03/20/08	4854	2763	JUROR		03/20	32008	001	161	575		JURORS AND WITNESS	74.00		74.00
MAKAMSON, JACQUELINE M.					1	EXPENDITURE		74.00			BALANCE SHEET	.00	TOTAL	74.00

8545 MAKAMSON, KARON														
11/16/07	15905	718	POLL WORKER		11/08	110807	001	180	573		ELECTION WORKERS FE	161.00		161.00
03/21/08	17161	2352	ELECTION WORKER		03/12	32108	001	180	573		ELECTION WORKERS FE	125.00		125.00
04/18/08	17554	2844	ELECTION WORKER		04/02	40208	001	180	573		ELECTION WORKERS FE	125.00		125.00
MAKAMSON, KARON					3	EXPENDITURE		411.00			BALANCE SHEET	.00	TOTAL	411.00

9051 MAKAMSON, RONNIE L.														
08/06/08	5114	4346	JUROR		08/06	80608	001	161	575		JURORS AND WITNESS	44.20		44.20
MAKAMSON, RONNIE L.					1	EXPENDITURE		44.20			BALANCE SHEET	.00	TOTAL	44.20

2973 MALLETTE, STEPHANIE L														
12/10/07	16041	940	ATTORNEY EXPENSES		11/26	112607	001	451	590		OTHER EXPENSES	1,426.97		1,426.97
05/12/08	17684	3007	REIMBURSEMENT OF EXPENSES		04/22	42208	001	451	590		OTHER EXPENSES	1,330.75		1,330.75
07/10/08	18253	3763	ATTORNEY EXPENSES		06/25	152106	001	451	590		OTHER EXPENSES	1,521.06		1,521.06
MALLETTE, STEPHANIE L					3	EXPENDITURE		4,278.78			BALANCE SHEET	.00	TOTAL	4,278.78

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6443 MALONE, ANNIE J.													
11/16/07	15906	719	POLL WORKER	11/08	110807	001	180	573	ELECTION WORKERS FE		300.00		300.00
03/21/08	17162	2353	ELECTION WORKER	03/12	32108	001	180	573	ELECTION WORKERS FE		125.00		125.00
MALONE, ANNIE J.				2	EXPENDITURE		425.00		BALANCE SHEET		.00	TOTAL	425.00

5142 MALONE, MARGIE													
11/16/07	15907	720	POLL WORKER	11/08	110807	001	180	573	ELECTION WORKERS FE		300.00		300.00
03/21/08	17163	2354	ELECTION WORKER	03/12	32108	001	180	573	ELECTION WORKERS FE		125.00		125.00
04/18/08	17555	2845	ELECTION WORKER	04/02	40208	001	180	573	ELECTION WORKERS FE		75.00		75.00
MALONE, MARGIE				3	EXPENDITURE		500.00		BALANCE SHEET		.00	TOTAL	500.00

8762 MALONE, SHAMIKO													
02/06/08	4736	1902	JUROR	02/06	20608	001	161	575	JURORS AND WITNESS		37.00		37.00
07/22/08	5060	4008	JUROR	07/22	72208	001	161	575	JURORS AND WITNESS		215.00		215.00
MALONE, SHAMIKO				2	EXPENDITURE		252.00		BALANCE SHEET		.00	TOTAL	252.00

4225 MALOUF CONSTRUCTION COMPANY													
01/10/08	16457	1384	SOIL CEMENTING TAYLOR,DUN	11/29	186458	150	300	911	CONSTRUCTION-IN-PRO		186,458.00		186,458.00
MALOUF CONSTRUCTION COMPANY				1	EXPENDITURE		186,458.00		BALANCE SHEET		.00	TOTAL	186,458.00

3558 MANN, JEFF													
05/12/08	17685	3008	MILEAGE TO JACKSON FOR AC	04/18	41808	001	200	671	GASOLINE		101.25		101.25
MANN, JEFF				1	EXPENDITURE		101.25		BALANCE SHEET		.00	TOTAL	101.25

8967 MANNING, DELLANTHEYIA													
05/05/08	4971	3276	JUROR	05/05	50508	001	161	575	JURORS AND WITNESS		25.00		25.00
MANNING, DELLANTHEYIA				1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00

3430 MARTIN MARIETTA MATERIALS													

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12/10/07	16188	1087	#7 ROCK	10/29	6126822	57705	150	300	631	GRAVEL OR SHELL		1,781.20		
12/10/07	16188	1087	#5 ROCK	10/29	6126836	57705	150	300	631	GRAVEL OR SHELL		3,824.16		
12/10/07	16188	1087	RIP RAP	10/29	6126858	57754	150	300	631	GRAVEL OR SHELL		301.90		
12/10/07	16188	1087	#7 ROCK	10/31	6148404	57705	150	300	631	GRAVEL OR SHELL		908.50	6,815.76	
01/10/08	16458	1385	#7 ROCK	11/26	6225062	57925	150	300	631	GRAVEL OR SHELL		11,664.35		
01/10/08	16458	1385	#7 ROCK	11/30	6237977	57925	150	300	631	GRAVEL OR SHELL		1,752.61		
01/10/08	16458	1385	#57 ROCK	12/10	6265990	57925	150	300	631	GRAVEL OR SHELL		1,035.92	14,452.88	
05/12/08	17820	3143	#7 ROCK (STOCK PILE-CENTR	04/21	6635821	59121	150	300	631	GRAVEL OR SHELL		832.93	832.93	
07/10/08	18402	3912	#7 CRUSHED STONE	05/19	6730550	59326	150	300	631	GRAVEL OR SHELL		1,060.47		
07/10/08	18402	3912	RIP RAP	05/31	6772948	59448	150	300	631	GRAVEL OR SHELL		1,177.70	2,238.17	
MARTIN MARIETTA MATERIALS				4	EXPENDITURE		24,339.74	BALANCE SHEET			.00	TOTAL	24,339.74	
041 MARTIN TRUCK AND TRACTOR														
10/10/07	15492	208	CYLINDER KIT	08/28	CI67413	57243	150	300	681	REPAIR AND REPLACEM		31.69		
						57243	150	300	585	FREIGHT		5.25		
10/10/07	15492	208	FUEL CAP	09/07	CI67724	57315	150	300	681	REPAIR AND REPLACEM		44.01	80.95	
12/10/07	16189	1088	FUEL PUMP	10/31	CI69288	57805	150	300	681	REPAIR AND REPLACEM		271.68	271.68	
02/08/08	16753	1703	VALVE ASSEMBLY	01/11	CI70160	58341	150	300	681	REPAIR AND REPLACEM		408.48		
						58341	150	300	585	FREIGHT		9.50	417.98	
05/12/08	17821	3144	THROTTLE CABLE (UNIT 150-	04/03	CI71308	59017	150	300	681	REPAIR AND REPLACEM		114.88		
						59017	150	300	585	FREIGHT		10.25	125.13	
06/11/08	17960	3436	GASKET/FILTER	05/20	CI72574	59356	001	151	681	REPAIR AND REPLACEM		30.44	30.44	
07/10/08	18403	3913	CYLINDER KIT	06/23	CI73571	59597	150	300	681	REPAIR AND REPLACEM		115.31		
						59597	150	300	585	FREIGHT		3.25	118.56	
08/11/08	18671	4218	MUFFLER (UNIT #150-044)	07/07	CI74063	59686	150	300	681	REPAIR AND REPLACEM		167.94	167.94	
09/09/08	18977	4701	LIGHTS (#150-141)	08/07	CI74830	59956	150	300	681	REPAIR AND REPLACEM		649.44		
						59956	150	300	585	FREIGHT		18.95		
09/09/08	18977	4701	ARM REST (UNIT #150-141)	08/08	CI74983	59966	150	300	681	REPAIR AND REPLACEM		131.68		
09/09/08	18977	4701	LIGHTS (#150-141)	08/18	CI74979	60036	150	300	681	REPAIR AND REPLACEM		146.88		
						60036	150	300	585	FREIGHT		9.25	956.20	
MARTIN TRUCK AND TRACTOR				8	EXPENDITURE		2,168.88	BALANCE SHEET			.00	TOTAL	2,168.88	
8878 MARTIN, DORETTA SUE														
03/20/08	4855	2764	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS		50.00	50.00	
MARTIN, DORETTA SUE				1	EXPENDITURE		50.00	BALANCE SHEET			.00	TOTAL	50.00	

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2341 MAS-MINORITY CAUCUS													
04/10/08	17324	2526	REG.CONV.4/08-4/10	03/01	30008		001	100	480	OTHER TRAVEL COSTS	300.00		
04/10/08	17324	2526	MEMBERSHIP DUES	03/07	0708		001	100	571	DUES AND SUBSCRIPTI	300.00		600.00
MAS-MINORITY CAUCUS				1	EXPENDITURE			600.00		BALANCE SHEET	.00	TOTAL	600.00
6411 MASSEY, CLAUDINE J.													
11/16/07	15908	721	POLL WORKER	11/08	110807		001	180	573	ELECTION WORKERS FE	161.00		161.00
03/21/08	17164	2355	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	125.00		125.00
MASSEY, CLAUDINE J.				2	EXPENDITURE			286.00		BALANCE SHEET	.00	TOTAL	286.00
8879 MATEEN, RATIQ H.													
03/20/08	4856	2765	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS	50.00		50.00
MATEEN, RATIQ H.				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
8524 MATEEN, ROY F.													
03/21/08	17165	2356	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	145.00		145.00
MATEEN, ROY F.				1	EXPENDITURE			145.00		BALANCE SHEET	.00	TOTAL	145.00
6021 MATHIS, LEON H III													
11/08/07	4561	801	JUROR	11/08	110807		001	161	575	JURORS AND WITNESS	26.20		26.20
MATHIS, LEON H III				1	EXPENDITURE			26.20		BALANCE SHEET	.00	TOTAL	26.20
8880 MATTA, FRANK B.													
03/20/08	4857	2766	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS	50.00		50.00
MATTA, FRANK B.				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
3091 MATTHEW BENDER & CO., INC													
04/10/08	17325	2527	LAW BOOKS	03/17	5844874	58871	001	166	603	OFFICE SUPPLIES AND	148.00		
						58871	001	166	585	FREIGHT	19.80		167.80
MATTHEW BENDER & CO., INC				1	EXPENDITURE			167.80		BALANCE SHEET	.00	TOTAL	167.80

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8719 MATTISON, SUZANNE M.													
02/06/08	4669	1850	JUROR	02/06	20608	001	161	575		JURORS AND WITNESS	34.00		34.00
	MATTISON, SUZANNE M.			1	EXPENDITURE		34.00			BALANCE SHEET	.00	TOTAL	34.00
8720 MAY, JAMES D.													
02/06/08	4670	1851	JUROR	02/06	20608	001	161	575		JURORS AND WITNESS	32.20		32.20
	MAY, JAMES D.			1	EXPENDITURE		32.20			BALANCE SHEET	.00	TOTAL	32.20
9105 MAY, ROBBIE C.													
08/12/08	5185	4436	JUROR	08/12	81208	001	161	575		JURORS AND WITNESS	25.00		25.00
	MAY, ROBBIE C.			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
8992 MC CARTY, JIMMIE F.													
05/09/08	5010	3333	JUROR	05/09	50908	001	161	575		JURORS AND WITNESS	50.00		50.00
	MC CARTY, JIMMIE F.			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
8721 MC CLELLAND, AUTUMN Z.													
02/06/08	4671	1852	JUROR	02/06	20608	001	161	575		JURORS AND WITNESS	34.00		34.00
	MC CLELLAND, AUTUMN Z.			1	EXPENDITURE		34.00			BALANCE SHEET	.00	TOTAL	34.00
8940 MC CUISTON, WILLIAM G.													
05/05/08	4941	3246	JUROR	05/05	50508	001	161	575		JURORS AND WITNESS	28.00		28.00
	MC CUISTON, WILLIAM G.			1	EXPENDITURE		28.00			BALANCE SHEET	.00	TOTAL	28.00
8993 MC DAVITT, THOMAS H.													
05/09/08	5011	3334	JUROR	05/09	50908	001	161	575		JURORS AND WITNESS	50.00		50.00
	MC DAVITT, THOMAS H.			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
8994 MC FARLAND, LINDA K.													

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05/09/08	5012	3335	JUROR	05/09 50908		001	161	575	JURORS AND WITNESS		50.00		50.00
	MC FARLAND, LINDA K.			1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
8995 MC GINLEY, DAWN A.													
05/09/08	5013	3336	JUROR	05/09 50908		001	161	575	JURORS AND WITNESS		50.00		50.00
	MC GINLEY, DAWN A.			1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
8722 MC GINNIS, EDWARD F.													
02/06/08	4672	1853	JUROR	02/06 20608		001	161	575	JURORS AND WITNESS		25.00		25.00
	MC GINNIS, EDWARD F.			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
8996 MC GRATH, VINCENT R.													
05/09/08	5014	3337	JUROR	05/09 50908		001	161	575	JURORS AND WITNESS		50.00		50.00
	MC GRATH, VINCENT R.			1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
5056 MC ILWAIN, JUANITE													
11/16/07	15909	722	POLL WORKER	11/08 110807		001	180	573	ELECTION WORKERS FE		181.00		181.00
	MC ILWAIN, JUANITE			1	EXPENDITURE		181.00		BALANCE SHEET		.00	TOTAL	181.00
8723 MC KEE, MICHAEL S.													
02/06/08	4673	1854	JUROR	02/06 20608		001	161	575	JURORS AND WITNESS		29.20		29.20
	MC KEE, MICHAEL S.			1	EXPENDITURE		29.20		BALANCE SHEET		.00	TOTAL	29.20
8724 MC LENDON, JOHN A.													
02/06/08	4688	1855	JUROR	02/06 20608		001	161	575	JURORS AND WITNESS		25.00		25.00
	MC LENDON, JOHN A.			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
8725 MC MULLEN, MARGARET R.													
02/06/08	4689	1856	JUROR	02/06 20608		001	161	575	JURORS AND WITNESS		25.00		25.00
	MC MULLEN, MARGARET R.			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00

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5099 MC WHORTER, ANNE													
11/16/07	15910	723	POLL WORKER	11/08	110807	001	180	573		ELECTION WORKERS FE	181.00		181.00
	MC WHORTER, ANNE			1	EXPENDITURE		181.00			BALANCE SHEET	.00	TOTAL	181.00
8015 MC WILLIAMS, ALLISON LINDSEY													
05/09/08	5015	3338	JUROR	05/09	50908	001	161	575		JURORS AND WITNESS	62.00		62.00
	MC WILLIAMS, ALLISON LINDSEY			1	EXPENDITURE		62.00			BALANCE SHEET	.00	TOTAL	62.00
8655 MCBETH, FREDA LORRAINE													
11/08/07	4562	802	JUROR	11/08	110807	001	161	575		JURORS AND WITNESS	25.00		25.00
	MCBETH, FREDA LORRAINE			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
8881 MCCARTER, DAVID EARL													
03/20/08	4858	2767	JUROR	03/20	32008	001	161	575		JURORS AND WITNESS	80.40		80.40
	MCCARTER, DAVID EARL			1	EXPENDITURE		80.40			BALANCE SHEET	.00	TOTAL	80.40
4048 MCCLELLAND BODY SHOP													
10/10/07	15356	72	REPAIR TO CAR SO-8	09/25	64840	57336	001	200	542	VEHICLES R&M BY OUT	648.40		648.40
02/08/08	16607	1557	REPAIR CAR-LESLIE WEST #0	01/16	25000	58315	001	200	542	VEHICLES R&M BY OUT	250.00		
02/08/08	16607	1557	GRILL REPLACED	01/18	10294	58322	001	200	542	VEHICLES R&M BY OUT	102.94		352.94
07/10/08	18254	3764	VEHICLE REPAIR (SO-13 JON	06/11	1822	59520	001	200	542	VEHICLES R&M BY OUT	1,822.03		1,822.03
	MCCLELLAND BODY SHOP			3	EXPENDITURE		2,823.37			BALANCE SHEET	.00	TOTAL	2,823.37
8882 MCCLELLAND, JAMES G.													
03/20/08	4859	2768	JUROR	03/20	32008	001	161	575		JURORS AND WITNESS	69.20		69.20
	MCCLELLAND, JAMES G.			1	EXPENDITURE		69.20			BALANCE SHEET	.00	TOTAL	69.20
8065 MCCOMB, CATHERINE J.													
03/20/08	4860	2769	JUROR	03/20	32008	001	161	575		JURORS AND WITNESS	50.00		50.00
	MCCOMB, CATHERINE J.			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00

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7232 MCCOOL, JANE													
11/16/07	15911	724	POLL WORKER	11/08	110807	001	180	573		ELECTION WORKERS FE	201.00		201.00
03/21/08	17166	2357	ELECTION WORKER	03/12	32108	001	180	573		ELECTION WORKERS FE	145.00		145.00
MCCOOL, JANE				2	EXPENDITURE		346.00			BALANCE SHEET	.00	TOTAL	346.00
8656 MCCOY, MARY ELIZABETH													
11/08/07	4563	803	JUROR	11/08	110807	001	161	575		JURORS AND WITNESS	25.00		25.00
MCCOY, MARY ELIZABETH				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
4279 MCCURLEY, DR. CLAY													
06/11/08	17961	3437	TRAVEL REIMBURSEMENT	05/06	50608	001	161	575		JURORS AND WITNESS	110.09		110.09
MCCURLEY, DR. CLAY				1	EXPENDITURE		110.09			BALANCE SHEET	.00	TOTAL	110.09
3141 MCDEMA													
12/10/07	16042	941	CONFERENCE J.BRITT & K.CA	10/15	2492	57646	001	234	939	OFFICER'S TRAINING	422.00		422.00
04/10/08	17326	2528	08/09 MEMBERSHIP DUES	03/06	2680		001	234	571	DUES AND SUBSCRIPTI	50.00		50.00
MCDEMA				2	EXPENDITURE		472.00			BALANCE SHEET	.00	TOTAL	472.00
6957 MCGEE, BEULAH J.													
08/06/08	5115	4347	JUROR	08/06	80608	001	161	575		JURORS AND WITNESS	25.00		25.00
MCGEE, BEULAH J.				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
8134 MCGEE, DELOIS													
03/21/08	17167	2358	ELECTION WORKER	03/12	32108	001	180	573		ELECTION WORKERS FE	125.00		125.00
04/18/08	17556	2846	ELECTION WORKER	04/02	40208	001	180	573		ELECTION WORKERS FE	125.00		125.00
MCGEE, DELOIS				2	EXPENDITURE		250.00			BALANCE SHEET	.00	TOTAL	250.00
4183 MCGILBRA, DR. JEFFREY L.													

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10/10/07	15357	73	LOWELL WALLACE 4/27 & 4/2	04/27 42707		001	165	552		MEDICAL FEES	140.00		140.00
11/09/07	15635	439	T.PENDLETON 2/16,19,20,21	02/16 21607		001	165	552		MEDICAL FEES	600.00		
11/09/07	15635	439	P.WILLHITE 4/10,11,12,16,	04/10 41007		001	165	552		MEDICAL FEES	565.00		
11/09/07	15635	439	C.LEWIS 8/17,18,19,22	08/17 81707		001	165	552		MEDICAL FEES	480.00		
11/09/07	15635	439	G.LANIER 9/01,02,03,04	09/04 90407		001	165	552		MEDICAL FEES	280.00		
11/09/07	15635	439	MICHAEL HENDLEY 9/20	09/20 92007		001	165	552		MEDICAL FEES	70.00		
11/09/07	15635	439	GENEL LANIER 9/20,29,30	09/20 92007L		001	165	552		MEDICAL FEES	210.00		2,205.00
12/10/07	16043	942	RODDY HAWKINS 7/08/06-7/0	11/01 70806		001	165	552		MEDICAL FEES	200.00		200.00
01/10/08	16325	1252	MIGUEL WEST 12/02/06 & 12	11/19 120206		001	165	552		MEDICAL FEES	200.00		200.00
02/08/08	16608	1558	M.DENMARK 9/20,26,29,30	09/20 92007D		001	165	552		MEDICAL FEES	280.00		
02/08/08	16608	1558	K.STEWARE 11/03,04,11,22,	11/03 110307		001	165	552		MEDICAL FEES	350.00		
02/08/08	16608	1558	R.MCKEE 11/20,22,24-27,29	11/20 112007		001	165	552		MEDICAL FEES	685.00		1,315.00
03/10/08	16894	2069	ANTHONY FRAZIER 11/11,22	11/11 111107		001	165	552		MEDICAL FEES	165.00		
03/10/08	16894	2069	KURTIS JONES 1/10-1/14	01/10 11008		001	165	552		MEDICAL FEES	415.00		
03/10/08	16894	2069	CLAYTON SPROLES 1/26,27,2	01/26 12608		001	165	552		MEDICAL FEES	265.00		
03/10/08	16894	2069	ELAINE FREDRICK 1/26 - 1/	01/31 13108		001	165	552		MEDICAL FEES	410.00		1,255.00
04/10/08	17327	2529	L.SHARP 11/11,22,29,12/08	11/11 111107A		001	165	552		MEDICAL FEES	233.00		
04/10/08	17327	2529	DARRELL OSWALT 2/15 & 2/2	02/15 21508		001	165	552		MEDICAL FEES	140.00		373.00
06/11/08	17962	3438	SHEILA WAGNER 5/01/07-5/0	05/01 50107		001	165	552		MEDICAL FEES	19.32		
06/11/08	17962	3438	SHEILA WAGNER 4/10-12,16,	04/10 41007B		001	165	552		MEDICAL FEES	38.64		
06/11/08	17962	3438	SHEILA WAGNER 4/20,23,27-	04/20 42007		001	165	552		MEDICAL FEES	38.64		96.60
08/11/08	18545	4092	ARTHUR CRUMBLE 4/12 & 4/1	04/12 41208		001	165	552		MEDICAL FEES	140.00		140.00
09/09/08	18830	4554	HOPE PRIEST 11/11/07-13,1	11/20 112007A		001	165	552		MEDICAL FEES	505.00		
09/09/08	18830	4554	ARTHUR CRUMBLE 5/10 & 5/1	05/11 51108		001	165	552		MEDICAL FEES	140.00		
09/09/08	18830	4554	A.MIDDLETON 6/6,9,10,12,1	06/26 62608		001	165	552		MEDICAL FEES	1,120.00		
09/09/08	18830	4554	JANET WATSON 7/31,8/1-5,7	08/10 81008		001	165	552		MEDICAL FEES	765.00		2,530.00
MCGILBRA, DR. JEFFREY L.				10	EXPENDITURE			8,454.60		BALANCE SHEET	.00	TOTAL	8,454.60

6176 MCILWAIN, JUANITA W.													
03/21/08	17168	2359	ELECTION WORKER	03/12 32108		001	180	573		ELECTION WORKERS FE	149.00		149.00
MCILWAIN, JUANITA W.				1	EXPENDITURE			149.00		BALANCE SHEET	.00	TOTAL	149.00

6077 MCKELL, JAMES N.													
11/16/07	15912	725	POLL WORKER	11/08 110807		001	180	573		ELECTION WORKERS FE	181.00		181.00
03/21/08	17169	2360	ELECTION WORKER	03/12 32108		001	180	573		ELECTION WORKERS FE	145.00		145.00
MCKELL, JAMES N.				2	EXPENDITURE			326.00		BALANCE SHEET	.00	TOTAL	326.00

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9052 MCMILLEN, ROBERT CAMERON													
08/06/08	5116	4348	JUROR	08/06	80608	001	161	575		JURORS AND WITNESS	50.00		50.00
MCMILLEN, ROBERT CAMERON				1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
6415 MCMINN, DIXIE H.													
03/21/08	17170	2361	ELECTION WORKER	03/12	32108	001	180	573		ELECTION WORKERS FE	169.00		169.00
04/18/08	17557	2847	ELECTION WORKER	04/02	40208	001	180	573		ELECTION WORKERS FE	145.00		145.00
MCMINN, DIXIE H.				2	EXPENDITURE		314.00			BALANCE SHEET	.00	TOTAL	314.00
6251 MCMINN, SHARON M.													
11/08/07	4564	804	JUROR	11/08	110807	001	161	575		JURORS AND WITNESS	37.00		37.00
MCMINN, SHARON M.				1	EXPENDITURE		37.00			BALANCE SHEET	.00	TOTAL	37.00
3841 MCVEY, CHARLIE													
04/10/08	17328	2530	MURDER INVESTIGATION IN B	03/13	31308	001	200	476		MEALS AND LODGING	35.00		35.00
MCVEY, CHARLIE				1	EXPENDITURE		35.00			BALANCE SHEET	.00	TOTAL	35.00
8883 MCWHIRTER, JAMES EDWARD													
03/20/08	4861	2770	JUROR	03/20	32008	001	161	575		JURORS AND WITNESS	50.00		50.00
MCWHIRTER, JAMES EDWARD				1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
6189 MCWHORTER, ANNE													
03/21/08	17171	2362	ELECTION WORKER	03/12	32108	001	180	573		ELECTION WORKERS FE	145.00		145.00
MCWHORTER, ANNE				1	EXPENDITURE		145.00			BALANCE SHEET	.00	TOTAL	145.00
128 MDES													
09/09/08	18831	4555	CARPENTER, BASH, MONROE QTR	08/08	80808	001	100	469		UNEMPLOYMENT INSURA	3,264.54		3,264.54
09/09/08	18919	4643	JAMES GAINES QTR.END.6/30	08/08	80808T	035	221	469		UNEMPLOYMENT INSURA	2,730.00		2,730.00
MDES				2	EXPENDITURE		5,994.54			BALANCE SHEET	.00	TOTAL	5,994.54

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3389 MDIAI													
04/10/08	17329	2531	DUES	03/11	31108	001	200	571		DUES AND SUBSCRIPTI	15.00		15.00
	MDIAI			1	EXPENDITURE			15.00		BALANCE SHEET	.00	TOTAL	15.00
4253 MEDIR GOVERNMENT SOLUTIONS,LLC													
03/10/08	16895	2070	12/07 LAND RECORDS	12/01	8	001	101	544		SERVICE/MAINTENANCE	500.00		
03/10/08	16895	2070	01/08 LAND RECORDS	01/01	34	001	101	544		SERVICE/MAINTENANCE	500.00		
03/10/08	16895	2070	2/08 LAND RECORDS	02/01	51	001	101	544		SERVICE/MAINTENANCE	500.00		
03/10/08	16895	2070	3/08 LAND RECORDS	02/26	76	001	101	544		SERVICE/MAINTENANCE	500.00		2,000.00
04/10/08	17330	2532	MONTHLY LAND RECORDS	03/27	102	001	101	544		SERVICE/MAINTENANCE	500.00		500.00
05/12/08	17686	3009	MONTHLY LAND RECORDS	04/28	118	001	101	544		SERVICE/MAINTENANCE	500.00		500.00
07/10/08	18255	3765	MONTHLY LAND RECORDS	06/01	136	001	101	544		SERVICE/MAINTENANCE	500.00		500.00
08/11/08	18546	4093	MONTHLY LAND RECORDS	07/01	154	001	101	544		SERVICE/MAINTENANCE	500.00		500.00
09/09/08	18832	4556	MONTHLY LAND RECORDS	08/01	178	001	101	544		SERVICE/MAINTENANCE	500.00		500.00
	MEDIR GOVERNMENT SOLUTIONS,LLC.			6	EXPENDITURE			4,500.00		BALANCE SHEET	.00	TOTAL	4,500.00
3893 MEDQUIST													
03/10/08	16896	2071	POWER SUPPLY	02/04	475512	58548	001	631	696	GENERAL SUPPLIES &	25.00		
						58548	001	631	585	FREIGHT	4.99		29.99
08/11/08	18547	4094	ADVOCATE RECORDER MAINT.	07/08	5019724		001	160	544	SERVICE/MAINTENANCE	978.00		978.00
	MEDQUIST			2	EXPENDITURE			1,007.99		BALANCE SHEET	.00	TOTAL	1,007.99
3645 MEDSCREENS													
11/09/07	15636	440	A/C 11620CMH BEVERLY RICE	09/04	3799		001	167	557	INQUESTS & AUTOPSIE	380.00		380.00
03/10/08	16897	2072	CHARLES MAYT BLOOD DRUG S	02/06	20608		001	167	557	INQUESTS & AUTOPSIE	60.00		
03/10/08	16897	2072	DRUG SCREEN R.PRICE	02/08	20808		001	167	557	INQUESTS & AUTOPSIE	125.00		185.00
	MEDSCREENS			2	EXPENDITURE			565.00		BALANCE SHEET	.00	TOTAL	565.00
8726 MEINTS, PAUL D.													
02/06/08	4690	1857	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS	25.00		25.00
	MEINTS, PAUL D.			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

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8796 MELOHN, SARAH													
02/12/08	4781	1963	JUROR	02/12	21208		001	161	575	JURORS AND WITNESS	50.00		50.00
	MELOHN, SARAH			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
8815 MERRETT, NEIL													
03/21/08	17172	2363	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	169.00		169.00
04/18/08	17558	2848	ELECTION WORKER	04/02	40208		001	180	572	ELECTION COMMISSION	145.00		145.00
	MERRETT, NEIL			2	EXPENDITURE			314.00		BALANCE SHEET	.00	TOTAL	314.00
4247 METRO PCS													
02/08/08	16609	1559	TRACE FOR A.BROWN 07-I04-	01/15	12276		001	200	613	LAW ENFORCEMENT	50.00		50.00
	METRO PCS			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
4305 MICRO-METHODS LABORATORY, INC.													
08/11/08	18645	4192	ABESTOS SAMPLES TRAINING	07/09	7103000	59627	106	250	939	OFFICER'S TRAINING	135.00		135.00
	MICRO-METHODS LABORATORY, INC.			1	EXPENDITURE			135.00		BALANCE SHEET	.00	TOTAL	135.00
472 MID SOUTH MACHINERY INC													
03/10/08	17042	2217	HYDRAULIC MOTOR	01/29	75398	58487	160	300	681	REPAIR AND REPLACEM	908.39		948.14
						58487	160	300	585	FREIGHT	39.75		
09/09/08	18978	4702	SWITCH (UNIT #150-121)	07/24	77667	59749	150	300	681	REPAIR AND REPLACEM	14.96		27.45
						59749	150	300	585	FREIGHT	12.49		
	MID SOUTH MACHINERY INC			2	EXPENDITURE			975.59		BALANCE SHEET	.00	TOTAL	975.59
120 MID SOUTH UNIFORM & SUPPLY, IN													
03/10/08	16898	2073	OCS PATCHES	01/14	393290	58354	001	200	691	UNIFORMS	320.00		
03/10/08	16898	2073	SHIRTS - PAUL SHORT	01/28	394073	58411	001	200	691	UNIFORMS	84.00		
03/10/08	16898	2073	SHIRT - WAYNE BROWN	02/04	394561	58408	001	220	691	UNIFORMS	39.25		
03/10/08	16898	2073	SHIRTS - JOE MORSE	02/04	394562	58410	001	220	691	UNIFORMS	157.00		
03/10/08	16898	2073	BADGE (BRETT WATSON)	02/06	394753	58314	001	200	691	UNIFORMS	57.52		
03/10/08	16898	2073	NAME TAG (BRANDON DOWNING)	02/06	394760	58522	001	220	691	UNIFORMS	9.33		
03/10/08	16898	2073	SERVICE BAR (DOLPH BRYAN)	02/06	394792	58477	001	200	691	UNIFORMS	11.08		

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03/10/08	16898	2073	BADGES (BRETT WATSON)	02/11 394987	58349	001	200	691	UNIFORMS		94.70	
03/10/08	16898	2073	DEPUTY SHIRTS (SCOTT HELM	02/18 395378	58616	001	200	691	UNIFORMS		42.00	814.88
04/10/08	17331	2533	BADGE (DRAPER WILLIAMS)	02/25 395827	58118	001	200	691	UNIFORMS		57.52	
04/10/08	17331	2533	BADGE (BRYAN BURTON)	02/25 395833	58409	001	200	691	UNIFORMS		47.35	
04/10/08	17331	2533	BADGE (F.BENCI)	02/27 396036	58480	001	220	691	UNIFORMS		47.35	
04/10/08	17331	2533	SHIRTS (K.PITTMAN)	02/28 396076	58674	001	220	691	UNIFORMS		78.50	
04/10/08	17331	2533	PANTS (R. JOHNSON)	03/07 396597	58411	001	200	691	UNIFORMS		100.00	
04/10/08	17331	2533	PANTS (B.WATSON)	03/07 396598	58314	001	200	691	UNIFORMS		150.00	
04/10/08	17331	2533	PANTS (BURTON, WOODRUFF, GRI	03/07 396599	58338	001	200	691	UNIFORMS		450.00	
04/10/08	17331	2533	PANTS (J.DAVIS)	03/07 396600	58366	001	200	691	UNIFORMS		150.00	
04/10/08	17331	2533	PANTS (A.FOUNTAIN)	03/07 396601	58382	001	200	691	UNIFORMS		150.00	
04/10/08	17331	2533	SHIRTS (S.HELMS)	03/11 396784	58616	001	200	691	UNIFORMS		84.00	
04/10/08	17331	2533	PANTS (S.DELOUCH)	03/12 396907	58347	001	200	691	UNIFORMS		150.00	
04/10/08	17331	2533	PANTS (G.CARRITHERS)	03/13 396984	58352	001	200	691	UNIFORMS		200.00	
04/10/08	17331	2533	PANT (E.BRITT)	03/13 396985	58347	001	200	691	UNIFORMS		50.00	
04/10/08	17331	2533	PANTS - E. BRITT	03/18 397231	58347	001	200	691	UNIFORMS		100.00	
04/10/08	17331	2533	SHIRTS (G.CARRITHERS)	03/19 397316	58879	001	200	691	UNIFORMS		157.00	
04/10/08	17331	2533	PANTS - D. BRYAN	03/19 397318	58881	001	200	691	UNIFORMS		15.90	
04/10/08	17331	2533	GOLD NAME TAG (KATHLEEN O	03/20 397402	58813	001	220	691	UNIFORMS		9.33	
04/10/08	17331	2533	PANTS (B.DOWING)	03/21 397527	58851	001	220	691	UNIFORMS		58.08	2,055.03
05/12/08	17687	3010	PANTS (KYLE PITTMAN)	03/21 397528	58894	001	220	691	UNIFORMS		38.72	
05/12/08	17687	3010	SHIRTS (BRANDON DOWNING)	03/26 397752	58851	001	220	691	UNIFORMS		117.75	
05/12/08	17687	3010	CHAINS/SERVICE BAR	03/26 397753	58903	001	200	691	UNIFORMS		70.56	
05/12/08	17687	3010	PANTS (KYLE PITTMAN)	03/28 397892	58894	001	220	691	UNIFORMS		19.36	
05/12/08	17687	3010	SERVICE BAR (STEVEN PHELP	04/03 398328	58903	001	200	691	UNIFORMS		11.08	
05/12/08	17687	3010	SHIRTS (J.STANLEY)	04/07 398431	58882	001	220	691	UNIFORMS		78.50	
05/12/08	17687	3010	SHIRTS (K.PITTMAN)	04/07 398432	58907	001	220	691	UNIFORMS		78.50	
05/12/08	17687	3010	PANTS (R.EMERSON)	04/07 398433	58958	001	220	691	UNIFORMS		58.08	
05/12/08	17687	3010	BADGE	04/07 398434	58817	001	200	691	UNIFORMS		153.99	
05/12/08	17687	3010	GOLD BADGE (DRAPER WILLIA	04/07 398471	58818	001	200	691	UNIFORMS		57.52	
05/12/08	17687	3010	BODY ARMOR (CLARK BRYAN)	04/10 398681	58748	001	200	691	UNIFORMS		698.90	
05/12/08	17687	3010	BADGE CASE (CHAMATH)	04/21 399235	59131	001	200	691	UNIFORMS		18.64	1,401.60
06/11/08	17963	3439	SHIRTS (R. EMERSON)	04/17 399094	58958	001	220	691	UNIFORMS		117.75	
06/11/08	17963	3439	CLUTHERS/WHISTLES/CHAINS	04/17 399096	59009	001	220	691	UNIFORMS		122.52	
06/11/08	17963	3439	PANTS (S.WILLIAMS)	04/29 399688	58904	001	200	691	UNIFORMS		165.90	
06/11/08	17963	3439	PANTS (LINDSEY/PHELPS)	04/29 399689	58911	001	200	691	UNIFORMS		276.50	
06/11/08	17963	3439	JAILER BADGES	04/30 399844	59046	001	220	691	UNIFORMS		410.64	
06/11/08	17963	3439	SHIRTS (GEORGE CARRITHERS	05/19 400877	59034	001	200	691	UNIFORMS		117.75	
06/11/08	17963	3439	SHIRTS (UNDRE PEEPLES)	05/19 400878	59100	001	220	691	UNIFORMS		196.25	
06/11/08	17963	3439	SHIRTS (BOBO DOUGLAS)	05/19 400879	58958	001	220	691	UNIFORMS		117.75	
06/11/08	17963	3439	PANTS/SHIRTS (JOE BERRY)	05/19 400881	59112	001	220	691	UNIFORMS		175.83	
06/11/08	17963	3439	PANTS (JOE MORSE)	05/19 400882	59101	001	220	691	UNIFORMS		77.44	
06/11/08	17963	3439	PANTS/SHIRTS (DAPHINE BUS	05/19 400883	59129	001	220	691	UNIFORMS		175.83	
06/11/08	17963	3439	PANTS/SHIRTS(DAVIS/WILLIA	05/20 400940	58982	001	200	691	UNIFORMS		722.65	
06/11/08	17963	3439	PANTS/SHIRTS (RANDY SEYMO	05/20 400941	58986	001	220	691	UNIFORMS		378.20	
06/11/08	17963	3439	PANTS/SHIRTS (JEFF MANN)	05/20 400942	59026	001	220	691	UNIFORMS		283.65	
06/11/08	17963	3439	PANTS (RICK SHARP)	05/20 400943	59007	001	220	691	UNIFORMS		110.60	
06/11/08	17963	3439	PANTS/SHIRTS (ARCHER SALL	05/20 400944	59008	001	200	691	UNIFORMS		283.65	

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06/11/08	17963	3439	PANTS (DENISE CROCKER)	05/20	400945	59319	001	200	691	UNIFORMS	165.90	
06/11/08	17963	3439	PANTS/SHIRTS(M.NETADJ,B.B	05/20	400950	59222	001	200	691	UNIFORMS	401.40	
06/11/08	17963	3439	BODY ARMOR (A.SALLIS/D.WI	05/21	401041	59127	001	200	919	OFFICE EQUIPMENT LE	1,397.80	
06/11/08	17963	3439	BATTERIES	05/22	2072	59396	001	631	696	GENERAL SUPPLIES &	11.36	
06/11/08	17963	3439	PANTS (SHANNON WILLIAMS)	05/22	401208	58904	001	200	691	UNIFORMS	20.41	5,729.78
07/10/08	18256	3766	PANTS (DOLPH BRYAN)	03/19	397317	58880	001	200	691	UNIFORMS	150.00	
07/10/08	18256	3766	BADGE CASE	04/21	399234	59130	001	200	691	UNIFORMS	93.20	
07/10/08	18256	3766	PANTS (ADAM EARLY)	05/19	400880	59310	001	220	691	UNIFORMS	38.72	
07/10/08	18256	3766	SHIRTS (ADAM EARLY)	05/22	401195	59310	001	220	691	UNIFORMS	117.75	
07/10/08	18256	3766	SHIRTS (DOLPH BRYAN)	05/29	401456	59376	001	200	691	UNIFORMS	117.75	
07/10/08	18256	3766	NAMEPLATE/S.BAR (DENISE C	05/29	401491	59341	001	200	691	UNIFORMS	20.41	
07/10/08	18256	3766	STRIPPING OF PANTS	06/04	401826	59072	001	200	691	UNIFORMS	307.40	
07/10/08	18256	3766	BADGE (DRAPER WILLIAMS	06/11	402235	59304	001	200	691	UNIFORMS	47.35	
07/10/08	18256	3766	PANTS (ADAM EARLY)	06/12	402275	59310	001	220	691	UNIFORMS	19.36	
07/10/08	18256	3766	BADGE (DENISE CROCKER)	06/16	402462	59339	001	200	691	UNIFORMS	42.92	954.86
08/11/08	18548	4095	PANTS STRIPPED	03/26	397751	58420	001	200	691	UNIFORMS	434.60	
08/11/08	18548	4095	PANTS (STRIPPED)	07/24	404592	59762	001	200	691	UNIFORMS	116.60	551.20
09/09/08	18833	4557	PANTS/STRIPPED	03/12	396904	58421	001	200	691	UNIFORMS	121.90	
09/09/08	18833	4557	PANTS/STRIPPED	03/13	396986	58421	001	200	691	UNIFORMS	26.50	
09/09/08	18833	4557	PANTS/STRIPPED	03/18	397230	58421	001	200	691	UNIFORMS	10.60	
09/09/08	18833	4557	DEPUTY BADGE (JEFF MANN)	07/29	404805	59664	001	200	691	UNIFORMS	42.92	
09/09/08	18833	4557	PINS (MISS & OCSO)	07/31	404917	59877	001	200	691	UNIFORMS	145.00	
09/09/08	18833	4557	CLUTHE\$ LESS CREDIT \$11.3	08/13	4056418	59009	001	220	691	UNIFORMS	35.26	
09/09/08	18833	4557	PINS	08/14	405762	59877	001	200	691	UNIFORMS	57.82	
09/09/08	18833	4557	NAME PLATE (JEFF MANN)	08/25	406227	59987	001	200	691	UNIFORMS	11.08	451.08
10/10/07	15358	74	SHIRTS/PANTS-JIMMY VAUGHN	08/31	385531	57252	001	220	691	UNIFORMS	178.50	
10/10/07	15358	74	SHIRT	09/07	385831	57092	001	200	691	UNIFORMS	39.25	
10/10/07	15358	74	PANTS - DOLPH BRYAN	09/13	386128	57329	001	200	691	UNIFORMS	50.00	
10/10/07	15358	74	PANTS FOR DOLPH BRYAN	09/19	386482	57329	001	200	691	UNIFORMS	150.00	417.75
11/09/07	15637	441	NAMEPLATE - ITCE SOLIS	09/24	386749	57337	001	220	691	UNIFORMS	9.33	
11/09/07	15637	441	NAME PLATES	10/01	387143	57494	001	200	691	UNIFORMS	18.66	
11/09/07	15637	441	CLUTCHES/SER.BAR	10/01	387145	57423	001	200	691	UNIFORMS	47.68	
11/09/07	15637	441	BRASS/SER.BAR	10/01	387146	57426	001	200	691	UNIFORMS	26.41	
11/09/07	15637	441	DEPUTY BADGE-BRYAN BURTON	10/01	387632	57426	001	200	691	UNIFORMS	57.96	
11/09/07	15637	441	PANTS/SHIRTS	10/24	388570	57668	001	200	691	UNIFORMS	267.75	427.79
12/10/07	16044	943	NAMEPLATE/SERVICE BAR-ED	10/17	388137	57424	001	200	691	UNIFORMS	37.61	
12/10/07	16044	943	NAMEPLATES/S.BAR	10/18	388256	57425	001	200	691	UNIFORMS	225.66	
12/10/07	16044	943	BADGE ED BLASINGAME	10/31	389073	57424	001	200	691	UNIFORMS	87.96	
12/10/07	16044	943	BADGES	10/31	389074	57425	001	200	691	UNIFORMS	527.76	
12/10/07	16044	943	PANTS/SHIRTS	11/02	389221	57818	001	200	691	UNIFORMS	267.75	
12/10/07	16044	943	WINDBREAKER	11/05	389307	57810	001	200	691	UNIFORMS	79.50	
12/10/07	16044	943	WINDBREAKER WILLIAM FORD	11/07	389468	57817	001	200	691	UNIFORMS	79.50	
12/10/07	16044	943	NAME PLATE STEVEN PHELPS	11/16	390015	57881	001	200	691	UNIFORMS	9.33	
12/10/07	16044	943	PANTS - DELOACH & CARRITH	11/19	390074	57880	001	200	691	UNIFORMS	200.00	
12/10/07	16044	943	WINDBREAKER RICHARD HOWEL	11/19	390075	57906	001	200	691	UNIFORMS	79.50	

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12/10/07	16044	943	PANTS/SHIRTS - LESLIE WES	11/19 390076	57899	001	200	691	UNIFORMS		184.00		
12/10/07	16044	943	BRASS/CHAINS	11/19 390086	57879	001	220	696	GENERAL SUPPLIES &		64.20	1,842.77	
01/10/08	16326	1253	PANTS/SHIRTS-FREDDIE GARN	10/24 388607	57669	001	220	691	UNIFORMS		58.08		
01/10/08	16326	1253	COLLAR BRASS	11/06 389385	57423	001	200	691	UNIFORMS		203.66		
01/10/08	16326	1253	SHIRTS-FREDDIE GARNETT	11/07 389469	57669	001	220	691	UNIFORMS		117.75		
01/10/08	16326	1253	WINDBREAKER-DOLPH BRYAN	11/26 390309	57962	001	200	691	UNIFORMS		79.50		
01/10/08	16326	1253	PANTS/SHIRTS-LESLIE WEST	11/28 390496	57899	001	200	691	UNIFORMS		92.00		
01/10/08	16326	1253	PANTS/SHIRTS-WILLIAM FORD	11/28 390497	57957	001	200	691	UNIFORMS		192.00		
01/10/08	16326	1253	PANTS-DAVID LEWIS	11/30 390775	58021	001	200	691	UNIFORMS		100.00		
01/10/08	16326	1253	JACKET-GEORGE CARRITHERS	11/30 390776	58022	001	200	691	UNIFORMS		79.50		
01/10/08	16326	1253	JACKET-DOLPH BRYAN	11/30 390777	58024	001	200	691	UNIFORMS		79.50		
01/10/08	16326	1253	BADGE-STEVEN PHELPS	12/03 390863	57881	001	200	691	UNIFORMS		57.52		
01/10/08	16326	1253	SHIRTS-WILLIAM FORD	12/04 390888	57957	001	200	691	UNIFORMS		84.00		
01/10/08	16326	1253	JACKET-DAVID LEWIS	12/06 391069	28051	001	200	691	UNIFORMS		79.50		
01/10/08	16326	1253	METAL BUTTONS	12/06 391070	58053	001	200	691	UNIFORMS		20.00		
01/10/08	16326	1253	O.C.S.D CLUTHES	12/10 391321	57879	001	220	696	GENERAL SUPPLIES &		48.56		
01/10/08	16326	1253	PANTS-DAVID LEWIS	12/12 391458	58021	001	200	691	UNIFORMS		50.00		
01/10/08	16326	1253	NAME TAGS/PINS-ANTHONY JO	12/13 391552	58023	001	200	691	UNIFORMS		20.41	1,361.98	
02/08/08	16610	1560	WINDBREAKER (FRANK BENCI)	12/19 391884	58148	001	220	691	UNIFORMS		79.50		
02/08/08	16610	1560	SENTRY WINDBREAKER (ITCE	12/26 392197	58193	001	220	691	UNIFORMS		79.50		
02/08/08	16610	1560	SENT.WINDBREAK.PITTMAN,DO	12/26 392198	58184	001	220	691	UNIFORMS		318.00		
02/08/08	16610	1560	PANTS/SHIRTS	12/26 392199	58166	001	200	691	UNIFORMS		184.00		
02/08/08	16610	1560	NAMEPLATE/S.BAR (DRAPER W	12/27 392339	58118	001	200	691	UNIFORMS		20.41		
02/08/08	16610	1560	BADGE-ANTHONY JOHNSON	12/31 392550	58023	001	200	691	UNIFORMS		57.52		
02/08/08	16610	1560	WINDBREAKERS-JOE BERRY, R	01/22 393707	58184	001	220	691	UNIFORMS		159.00		
02/08/08	16610	1560	SHIRTS/JACKET - BRETT WAT	01/22 393708	58314	001	200	691	UNIFORMS		183.91		
02/08/08	16610	1560	SHIRTS (ANGELA BROWN)	01/22 393709	58282	001	220	691	UNIFORMS		78.50		
02/08/08	16610	1560	TIE BARS	01/22 393710	58060	001	200	691	UNIFORMS		236.00		
02/08/08	16610	1560	BADGE CASE (BRETT WATSON)	01/22 393712	58348	001	200	691	UNIFORMS		18.64		
02/08/08	16610	1560	DBL SERVICE BAR (ARCHER S	01/22 393722	58298	001	200	691	UNIFORMS		11.08	1,426.06	
03/10/08	16898	2073	PANTS/SHIRTS	01/23 393819	58408	001	220	691	UNIFORMS		156.47		
03/10/08	16898	2073	SHIRT - BRETT WATSON	01/28 394072	58314	001	200	691	UNIFORMS		42.00	198.47	
MID SOUTH UNIFORM & SUPPLY, INC.				13	EXPENDITURE		17,633.25		BALANCE SHEET		.00	TOTAL	17,633.25
9106 MILES, MENCIL B.													
08/12/08	5186	4437	JUROR	08/12 81208		001	161	575	JURORS AND WITNESS		54.80	54.80	
MILES, MENCIL B.				1	EXPENDITURE		54.80		BALANCE SHEET		.00	TOTAL	54.80
8727 MILES, SHIRUNDA L.													
02/06/08	4691	1858	JUROR	02/06 20608		001	161	575	JURORS AND WITNESS		25.00	25.00	
MILES, SHIRUNDA L.				1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00

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6829 MILLEA, MEGHAN J.													
11/08/07	4565	805	JUROR	11/08	110807	001	161	575		JURORS AND WITNESS	25.00		25.00
	MILLEA, MEGHAN J.			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
8941 MILLER, CINDY ANN													
05/05/08	4942	3247	JUROR	05/05	50508	001	161	575		JURORS AND WITNESS	25.00		25.00
	MILLER, CINDY ANN			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
8997 MILLER, ERIK GLENN													
05/09/08	5016	3339	JUROR	05/09	50908	001	161	575		JURORS AND WITNESS	53.60		53.60
	MILLER, ERIK GLENN			1	EXPENDITURE		53.60			BALANCE SHEET	.00	TOTAL	53.60
5502 MILLER, GEORGE A													
05/09/08	5017	3340	JUROR	05/09	50908	001	161	575		JURORS AND WITNESS	50.00		50.00
	MILLER, GEORGE A			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
7224 MILLER, JOAN W. H.													
11/16/07	15913	726	POLL WORKER	11/08	110807	001	180	573		ELECTION WORKERS FE	161.00		161.00
	MILLER, JOAN W. H.			1	EXPENDITURE		161.00			BALANCE SHEET	.00	TOTAL	161.00
3406 MILLER, ORIN H.													
10/10/07	15359	75	TESTING	09/12	1719	001	151	544		SERVICE/MAINTENANCE	635.00		635.00
07/10/08	18257	3767	BACKFLOW VALVES (RECERTIF	06/10	1730	59508	001	151	581	OTHER CONTRACTUAL S	1,305.00		1,305.00
	MILLER, ORIN H.			2	EXPENDITURE		1,940.00			BALANCE SHEET	.00	TOTAL	1,940.00
8728 MILLER, SHANNON CHILDRESS													
02/06/08	4692	1859	JUROR	02/06	20608	001	161	575		JURORS AND WITNESS	28.90		28.90
	MILLER, SHANNON CHILDRESS			1	EXPENDITURE		28.90			BALANCE SHEET	.00	TOTAL	28.90

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4274 MILLS, JAMES A.													
05/12/08	17688	3011	TRAVEL REIMBURSEMENT	04/10	41008	001	166	476		MEALS AND LODGING	35.00		35.00
08/11/08	18549	4096	TRAVEL REIMBURSEMENT	07/24	72408	001	166	476		MEALS AND LODGING	105.00		
						001	166	477		TRAVEL IN PRIVATE V	209.79		314.79
MILLS, JAMES A.				2	EXPENDITURE			349.79		BALANCE SHEET	.00	TOTAL	349.79
121 MILLSAPS VOCATIONAL TECHNICAL													
10/10/07	15538	254	GRANT-8/07 COLLECTIONS	09/20	195196	697	571	723		GRANT-TRANSFER MILL	1,951.96		1,951.96
11/09/07	15830	634	9/07 COLLECTIONS	10/22	366515	697	571	723		GRANT-TRANSFER MILL	3,665.15		3,665.15
12/10/07	16232	1131	GRANT-10/07 COLLECTIONS	10/31	120716	697	571	723		GRANT-TRANSFER MILL	1,207.16		1,207.16
01/10/08	16514	1441	GRANT	11/30	107710	697	571	723		GRANT-TRANSFER MILL	1,077.10		1,077.10
02/08/08	16800	1750	GRANT 12/07 COLLECTIONS	01/25	1281025	697	571	723		GRANT-TRANSFER MILL	12,810.25		12,810.25
03/10/08	17064	2239	GRANT 1/08 COLLECTIONS	01/31	1419837	697	571	723		GRANT-TRANSFER MILL	14,198.37		14,198.37
04/10/08	17508	2710	GRANT 2/08 COLLECTIONS	02/29	1084826	697	571	723		GRANT-TRANSFER MILL	10,848.26		10,848.26
05/12/08	17863	3186	GRANT MARCH, 08 ASSESSMEN	03/31	257966	697	571	723		GRANT-TRANSFER MILL	2,579.66		2,579.66
06/11/08	18129	3605	GRANT APRIL,2008	04/30	189620	697	571	723		GRANT-TRANSFER MILL	1,896.20		
06/11/08	18129	3605	NOXUBEE REFUGE FY 07/08	05/09	129585	697	571	723		GRANT-TRANSFER MILL	1,295.85		3,192.05
07/10/08	18444	3954	GRANT 5/08 COLLECTIONS	05/31	298649	697	571	723		GRANT-TRANSFER MILL	2,986.49		2,986.49
08/11/08	18709	4256	GRANT 6/08	06/30	174814	697	571	723		GRANT-TRANSFER MILL	1,748.14		1,748.14
09/09/08	19020	4744	GRANT 7/08 COLLECTIONS	07/31	222845	697	571	723		GRANT-TRANSFER MILL	2,228.45		2,228.45
MILLSAPS VOCATIONAL TECHNICAL CENTER				12	EXPENDITURE			58,493.04		BALANCE SHEET	.00	TOTAL	58,493.04
8729 MILNER, MICHELE C.													
02/06/08	4693	1860	JUROR	02/06	20608	001	161	575		JURORS AND WITNESS	31.60		31.60
MILNER, MICHELE C.				1	EXPENDITURE			31.60		BALANCE SHEET	.00	TOTAL	31.60
8942 MING, KEVIN WAYNE													
05/05/08	4943	3248	JUROR	05/05	50508	001	161	575		JURORS AND WITNESS	29.80		29.80
MING, KEVIN WAYNE				1	EXPENDITURE			29.80		BALANCE SHEET	.00	TOTAL	29.80

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5783 MINOR, LORETTA M													
11/16/07	15914	727	POLL WORKER	11/08	110807	001	180	573		ELECTION WORKERS FE	181.00		181.00
MINOR, LORETTA M				1	EXPENDITURE		181.00			BALANCE SHEET	.00	TOTAL	181.00
3491 MISS. ASSOC. OF COUNTY ADMIN./													
01/10/08	16327	1254	07-08 E.GARRARD/D.POSEY D	12/06	120607	001	100	571		DUES AND SUBSCRIPTI	150.00		150.00
MISS. ASSOC. OF COUNTY ADMIN./COMPT.				1	EXPENDITURE		150.00			BALANCE SHEET	.00	TOTAL	150.00
3604 MISS. ASSOC. OF COUNTY ROAD MA													
06/11/08	18095	3571	2008 ANNUAL MEMBERSHIP DU	05/14	51408	150	300	571		DUES AND SUBSCRIPTI	50.00		50.00
MISS. ASSOC. OF COUNTY ROAD MANAGERS				1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
3348 MISS. DEPT. OF ARCHIVES & HIST													
07/10/08	18349	3859	ARCHIVE FEES COLLECTED 8/	06/20	341500	025	155	556		OTHER PROFESSIONAL	3,415.00		3,415.00
MISS. DEPT. OF ARCHIVES & HISTORY				1	EXPENDITURE		3,415.00			BALANCE SHEET	.00	TOTAL	3,415.00
3398 MISS. DEVELOPMENT AUTHORITY													
10/10/07	15360	76	PAYMENT #55(79) LOAN ID 0	09/01	32455	001	830	801		PRIN RETIREMENT NON	2,554.45		
						001	830	802		INTEREST EXPENSE	1,573.42		
10/10/07	15360	76	PAYMENT #54(78) LOAN ID 0	09/01	32554	001	830	801		PRIN RETIREMENT NON	2,542.46		
						001	830	802		INTEREST EXPENSE	1,585.41		8,255.74
11/09/07	15818	622	PAYMENT #56(80) LOAN ID 0	10/01	32456	291	830	801		PRIN RETIREMENT NON	2,566.50		
						291	830	802		INTEREST EXPENSE	1,561.37		
11/09/07	15818	622	PAYMENT #55(79) LOAN ID 0	10/01	32555	291	830	801		PRIN RETIREMENT NON	2,554.45		
						291	830	802		INTEREST EXPENSE	1,573.42		8,255.74
12/10/07	16219	1118	PAYMENT #57(81) LOAN ID 0	11/01	32457	291	830	801		PRIN RETIREMENT NON	2,585.60		
						291	830	802		INTEREST EXPENSE	1,542.27		
12/10/07	16219	1118	PAYMENT #56(80) LOAN ID 0	11/01	32556	291	830	801		PRIN RETIREMENT NON	2,566.50		
						291	830	802		INTEREST EXPENSE	1,561.37		8,255.74
01/10/08	16501	1428	PAYMENT #58(82)LOAN ID 03	12/01	32458	291	830	801		PRIN RETIREMENT NON	2,590.76		
						291	830	802		INTEREST EXPENSE	1,537.11		
01/10/08	16501	1428	PAYMENT #57/81 LOAN ID 03	12/01	32557	291	830	801		PRIN RETIREMENT NON	2,578.60		
						291	830	802		INTEREST EXPENSE	1,549.27		8,255.74

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02/08/08	16787	1737	PAYMENT #59(83) ;PAM OD 0	01/01	32459	291	830	801	PRIN RETIREMENT NON		2,602.98		
						291	830	802	INTEREST EXPENSE		1,524.89		
02/08/08	16787	1737	PAYMENT #58/82 LOAN ID 03	01/01	32558	291	830	801	PRIN RETIREMENT NON		2,590.76		
						291	830	802	INTEREST EXPENSE		1,537.11	8,255.74	
03/10/08	16899	2074	PAYMENT #60184 LOAN ID 03	02/01	32460	001	830	801	PRIN RETIREMENT NON		2,615.26		
						001	830	802	INTEREST EXPENSE		1,512.61		
03/10/08	16899	2074	PAYMENT #59/83 LOAN ID 03	02/01	32559	001	830	801	PRIN RETIREMENT NON		2,602.98		
						001	830	802	INTEREST EXPENSE		1,524.89	8,255.74	
04/10/08	17332	2534	PAYMENT #61/85 LOAN ID 03	03/01	32461	001	830	801	PRIN RETIREMENT NON		2,627.59		
						001	830	802	INTEREST EXPENSE		1,500.28		
04/10/08	17332	2534	PAYMENT #60/84 LOAN ID 03	03/01	32560	001	830	801	PRIN RETIREMENT NON		2,615.26		
						001	830	802	INTEREST EXPENSE		1,512.61	8,255.74	
05/12/08	17689	3012	PAYMENT #62186 LOAN ID 03	04/01	32462	001	830	801	PRIN RETIREMENT NON		2,639.98		
						001	830	802	INTEREST EXPENSE		1,487.89		
05/12/08	17689	3012	PAYMENT # 61/85 LOAN ID:	04/01	32561	001	830	801	PRIN RETIREMENT NON		2,627.59		
						001	830	802	INTEREST EXPENSE		1,500.28	8,255.74	
06/11/08	17964	3440	PAYMENT #63/87 LOAN ID 03	05/01	32463	001	830	801	PRIN RETIREMENT NON		2,652.44		
						001	830	802	INTEREST EXPENSE		1,475.43		
06/11/08	17964	3440	PAYMENT #62/86 LOAN ID 03	05/01	32562	001	830	801	PRIN RETIREMENT NON		2,639.98		
						001	830	802	INTEREST EXPENSE		1,487.89	8,255.74	
07/10/08	18258	3768	PAYMENT #64/88 LOAN ID 03	06/01	32464	001	830	801	PRIN RETIREMENT NON		2,664.94		
						001	830	802	INTEREST EXPENSE		1,462.93		
07/10/08	18258	3768	PAYMENT #63/87 LOAN ID 03	06/01	32563	001	830	801	PRIN RETIREMENT NON		2,652.44		
						001	830	802	INTEREST EXPENSE		1,475.43	8,255.74	
08/11/08	18550	4097	PAYMENT #65/89 LOAN ID 03	07/01	32465	001	830	801	PRIN RETIREMENT NON		2,677.52		
						001	830	802	INTEREST EXPENSE		1,450.35		
08/11/08	18550	4097	PAYMENT #64/88 L:OAN ID 0	07/01	32564	001	830	801	PRIN RETIREMENT NON		2,664.94		
						001	830	802	INTEREST EXPENSE		1,462.93	8,255.74	
09/09/08	18834	4558	PAYMENT #66/90 LOAN ID 03	08/01	32466	001	830	801	PRIN RETIREMENT NON		2,690.14		
						001	830	802	INTEREST EXPENSE		1,437.73		
09/09/08	18834	4558	PAYMENT #65/89 LOAN ID 03	08/01	32565	001	830	801	PRIN RETIREMENT NON		2,677.51		
						001	830	802	INTEREST EXPENSE		1,450.36	8,255.74	
MISS. DEVELOPMENT AUTHORITY						12	EXPENDITURE		99,068.88	BALANCE SHEET	.00	TOTAL	99,068.88
988 MISS. OFFICE OF SURPLUS PROPER													
08/01/08	18721	4296	2001 DODGE VAN	07/31	29344	59902	001	120	915	VEHICLES (\$5,000 AN	4,000.00		4,000.00
MISS. OFFICE OF SURPLUS PROPERTY						1	EXPENDITURE		4,000.00	BALANCE SHEET	.00	TOTAL	4,000.00
3387 MISSISSIPPI DEPT. OF PUBLIC SA													

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10/10/07	15529	245	MPH CITATIONS-AUGUST COLL	09/04	229900		651	000	146	MHP TITLE 63	CITATI	2,299.00		2,299.00
11/09/07	15821	625	MPH CITATIONS 9/07 ASSESS	10/01	223050		651	000	146	MHP TITLE 63	CITATI	2,230.50		2,230.50
12/10/07	16223	1122	MPH CITATIONS 10/07 ASSES	11/02	237300		651	000	146	MHP TITLE 63	CITATI	2,373.00		2,373.00
01/10/08	16504	1431	MPH CITATIONS - NOV,07 AS	11/31	209950		651	000	146	MHP TITLE 63	CITATI	2,099.50		2,099.50
02/08/08	16789	1739	MPH CITATIONS	12/31	191450		651	000	146	MHP TITLE 63	CITATI	1,914.50		1,914.50
03/10/08	17055	2230	MPH CITATIONS 1/08	01/31	303550		651	000	146	MHP TITLE 63	CITATI	3,035.50		3,035.50
04/10/08	17499	2701	MPH CITATIONS 2/08 ASSESS	02/29	284000		651	000	146	MHP TITLE 63	CITATI	2,840.00		2,840.00
05/12/08	17853	3176	MPH CITATIONS 3/08	03/31	206500		651	000	146	MHP TITLE 63	CITATI	2,065.00		2,065.00
06/11/08	18120	3596	MPH CITATIONS	04/30	316000		651	000	146	MHP TITLE 63	CITATI	3,160.00		3,160.00
07/10/08	18434	3944	MPH CITATIONS 5/08 ASSESS	05/31	289400		651	000	146	MHP TITLE 63	CITATI	2,894.00		2,894.00
08/11/08	18700	4247	MPH CITATIONS	06/30	285850		651	000	146	MHP TITLE 63	CITATI	2,858.50		2,858.50
09/09/08	19011	4735	MPH CITATIONS	07/31	240550		651	000	146	MHP TITLE 63	CITATI	2,405.50		2,405.50
MISSISSIPPI DEPT. OF PUBLIC SAFETY				12	EXPENDITURE		30,175.00			BALANCE SHEET		.00	TOTAL	30,175.00
3693 MISSISSIPPI JUDICIAL COLLEGE														
01/10/08	16328	1255	HANDBOOKS-LEGAL TERMINOLO	12/11	18000	57672	001	166	696	GENERAL SUPPLIES &		120.00		
						57672	001	166	585	FREIGHT		60.00		180.00
04/10/08	17333	2535	REG./ROOM (JUDGE BOYKIN)	03/03	58787	58787	001	166	480	OTHER TRAVEL COSTS		309.00		309.00
06/11/08	17965	3441	REG./LODGING T.BOYKIN	05/02	59268	59268	001	166	480	OTHER TRAVEL COSTS		250.00		
						59268	001	166	476	MEALS AND LODGING		725.00		
06/11/08	17965	3441	REG./LODGING W.CRUMP	05/02	59268A	59268	001	166	480	OTHER TRAVEL COSTS		250.00		
						59268	001	166	476	MEALS AND LODGING		580.00		
06/11/08	17965	3441	REG./ROOM JAMES A. MILLS	05/28	59426	59426	001	166	476	MEALS AND LODGING		435.00		
						59426	001	166	480	OTHER TRAVEL COSTS		250.00		2,490.00
MISSISSIPPI JUDICIAL COLLEGE				3	EXPENDITURE		2,979.00			BALANCE SHEET		.00	TOTAL	2,979.00
2608 MISSISSIPPI PRISON INDUSTRIES														
12/10/07	16045	944	SECURITY SEALS	10/29	74335	57508	001	180	603	OFFICE SUPPLIES AND		29.50		
						57508	001	180	585	FREIGHT		3.57		33.07
02/08/08	16611	1561	BENCHES	01/17	75342	57845	001	151	917	OTHER MOBILEEQUIPT		1,510.00		1,510.00

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05/12/08	17690	3013	PLASTIC SECURITY SEALS	03/26	76305	58873	001	180	603	OFFICE SUPPLIES AND	293.50		293.50
MISSISSIPPI PRISON INDUSTRIES CORP.				3	EXPENDITURE			1,836.57		BALANCE SHEET	.00	TOTAL	1,836.57

3734 MISSISSIPPI 9-1-1 COORDINATOR'													
02/08/08	16711	1661	TRAINING SEMINAR-KRISTEN	01/10	25000	57648	097	233	939	OFFICER'S TRAINING	250.00		250.00
06/11/08	17966	3442	FULL REG.K.CAMPANELLA,J.B	05/06	59256	59256	001	234	939	OFFICER'S TRAINING	700.00		700.00
MISSISSIPPI 9-1-1 COORDINATOR'S ASSOC.				2	EXPENDITURE			950.00		BALANCE SHEET	.00	TOTAL	950.00

8884 MISSO, RICKY EDWIN													
03/20/08	4862	2771	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS	84.00		84.00
MISSO, RICKY EDWIN				1	EXPENDITURE			84.00		BALANCE SHEET	.00	TOTAL	84.00

8595 MITCHNER, CATHY W.													
10/23/07	4486	329	JUROR	10/23	102307		001	161	575	JURORS AND WITNESS	75.00		75.00
MITCHNER, CATHY W.				1	EXPENDITURE			75.00		BALANCE SHEET	.00	TOTAL	75.00

8797 MIXON, WARREN NASH													
02/12/08	4782	1964	JUROR	02/12	21208		001	161	575	JURORS AND WITNESS	75.00		75.00
MIXON, WARREN NASH				1	EXPENDITURE			75.00		BALANCE SHEET	.00	TOTAL	75.00

4310 MJCKENZY, GARY													
09/09/08	18835	4559	REFUND ON CASH BOND SETTLE	07/31	245-248		001	100	955	REFUND	250.00		250.00
MJCKENZY, GARY				1	EXPENDITURE			250.00		BALANCE SHEET	.00	TOTAL	250.00

4199 MOBLEY, CANDRA													
11/09/07	15744	548	TRAVEL REIMBURSEMENT	10/02	100207		097	233	477	TRAVEL IN PRIVATE V	77.76		77.76
MOBLEY, CANDRA				1	EXPENDITURE			77.76		BALANCE SHEET	.00	TOTAL	77.76

5101 MOBLEY, CAROL													

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11/16/07	15915	728	POLL WORKER	11/08	110807		001	180	573		ELECTION WORKERS FE	161.00		161.00
03/21/08	17173	2364	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	149.00		149.00
04/18/08	17559	2849	ELECTION WORKER	04/02	40208		001	180	573		ELECTION WORKERS FE	145.00		145.00
MOBLEY, CAROL				3	EXPENDITURE		455.00				BALANCE SHEET	.00	TOTAL	455.00
4191 MONROE CO.DETENTION CENTER														
10/10/07	15361	77	HOUSING INMATES 8/07	08/07	80707		001	220	588		BOARDING PRISONERS	360.00		360.00
MONROE CO.DETENTION CENTER				1	EXPENDITURE		360.00				BALANCE SHEET	.00	TOTAL	360.00
8730 MONTFORT, SAMUEL W.														
02/06/08	4694	1861	JUROR	02/06	20608		001	161	575		JURORS AND WITNESS	25.00		25.00
MONTFORT, SAMUEL W.				1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00
8553 MONTGOMERY-GREEN, JANICE														
11/16/07	15916	729	POLL WORKER	11/08	110807		001	180	573		ELECTION WORKERS FE	125.00		125.00
MONTGOMERY-GREEN, JANICE				1	EXPENDITURE		125.00				BALANCE SHEET	.00	TOTAL	125.00
8831 MONTGOMERY-GREEN, JANICE														
03/21/08	17174	2365	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	149.00		149.00
04/18/08	17560	2850	ELECTION WORKER	04/02	40208		001	180	573		ELECTION WORKERS FE	145.00		145.00
MONTGOMERY-GREEN, JANICE				2	EXPENDITURE		294.00				BALANCE SHEET	.00	TOTAL	294.00
8943 MONTGOMERY, DALE B.														
05/05/08	4944	3249	JUROR	05/05	50508		001	161	575		JURORS AND WITNESS	25.00		25.00
MONTGOMERY, DALE B.				1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00
4286 MONTGOMERY, PRATE														
06/11/08	18096	3572	DIRT	05/07	3816	59269	150	300	635		TOPPING AND FILL DI	3,816.00		3,816.00
07/10/08	18428	3938	DIRT	06/03	59615	59615	160	300	635		TOPPING AND FILL DI	3,888.00		3,888.00

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08/11/08	18672	4219	DIRT	07/01	5294	59614	150	300	635	TOPPING AND FILL DI		5,294.00		5,294.00
09/09/08	18979	4703	DIRT	07/29	2348	59831	150	300	635	TOPPING AND FILL DI		2,348.00		2,348.00
09/11/08	19035	4772	DIRT DIFF IN CHECK 9/9/08	07/29	2348A	59831	150	300	635	TOPPING AND FILL DI		1,414.00		1,414.00
MONTGOMERY, PRATE				5	EXPENDITURE		16,760.00	BALANCE SHEET			.00	TOTAL		16,760.00

3328 MOORE MEDICAL, LLC														
11/09/07	15638	442	MEDICINE	10/17	36956RI	57667	001	220	697	MEDICINE FOR PRISON		109.42		109.42
12/10/07	16046	945	MEDICINE	10/23	44532RI	57667	001	220	697	MEDICINE FOR PRISON		8.10		
12/10/07	16046	945	IBUPROFEN	11/02	61879RI	57667	001	220	697	MEDICINE FOR PRISON		33.58		41.68
01/10/08	16329	1256	MEDICINE	12/10	10050RI	58038	001	220	697	MEDICINE FOR PRISON		53.07		53.07
01/10/08	16393	1320	MEDICINE FOR PRISONERS	12/03	1513RI	58038	016	200	696	GENERAL SUPPLIES &		393.46		393.46
02/08/08	16612	1562	MEDICINE LESS C/M 9029878	01/11	5046256	58305	001	220	697	MEDICINE FOR PRISON		589.51		589.51
03/10/08	16900	2075	ALCOHOL PADS	01/23	62428RI	58375	001	220	697	MEDICINE FOR PRISON		14.36		
						58375	001	220	585	FREIGHT		11.00		25.36
04/10/08	17334	2536	MEDICINE	03/07	28000RI	58806	001	220	697	MEDICINE FOR PRISON		355.76		355.76
MOORE MEDICAL, LLC				7	EXPENDITURE		1,568.26	BALANCE SHEET			.00	TOTAL		1,568.26

4289 MOORE, AVA L.														
07/10/08	18259	3769	CASE #30-548 REPLACE CK #	05/31	30548		001	100	955	REFUND		93.37		93.37
MOORE, AVA L.				1	EXPENDITURE		93.37	BALANCE SHEET			.00	TOTAL		93.37

9107 MOORE, MORIEE' E.														
08/12/08	5187	4438	JUROR	08/12	81208		001	161	575	JURORS AND WITNESS		25.00		25.00
MOORE, MORIEE' E.				1	EXPENDITURE		25.00	BALANCE SHEET			.00	TOTAL		25.00

4007 MOREL, MELANIE A.-CSR 1743														
10/10/07	15362	78	TRANSCRIPT ST.VS. JERRY J	08/25	70804		001	161	561	APPEALS COST		842.40		842.40
12/10/07	16047	946	TRANSCRIPT ST. VS. K. FUL	10/23	70904		001	161	561	APPEALS COST		3,091.20		
12/10/07	16047	946	TRAVEL REIMBURSEMENT	11/02	110207		001	161	477	TRAVEL IN PRIVATE V		290.03		3,381.23

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03/10/08	16901	2076	GUILTY PLEA TRANS.ST. VS.	01/02	10208	001	161	561	APPEALS COST		55.20		
03/10/08	16901	2076	COPY OF ST.VRS.K.FULGHAM	01/18	11808	001	161	561	APPEALS COST		1,443.60		
03/10/08	16901	2076	TRANSCRIPTION FEE	01/23	12308	001	161	561	APPEALS COST		112.80		
03/10/08	16901	2076	TRAVEL REIMBURSEMENT	02/22	22208	001	161	476	MEALS AND LODGING		232.80		1,844.40
05/12/08	17691	3014	TRAVEL REIMBURSEMENT	04/07	40708	001	161	477	TRAVEL IN PRIVATE V		112.52		
05/12/08	17691	3014	GUILTY PLEA HEARING	04/09	40908	001	161	561	APPEALS COST		62.40		174.92
06/11/08	17967	3443	TRANSCRIPT OF GUILTY PLEA	04/30	80116	001	161	561	APPEALS COST		148.80		
06/11/08	17967	3443	TRAVEL REIMBURSEMENT	05/13	51308	001	161	477	TRAVEL IN PRIVATE V		96.96		245.76
07/10/08	18260	3770	TRANSCRIPT T.T.SMITH	06/20	80124	001	161	561	APPEALS COST		1,168.80		
07/10/08	18260	3770	TRANSCRIPT K.COLLIER	06/20	80125	001	161	561	APPEALS COST		26.40		1,195.20
09/09/08	18836	4560	TRANSCRIPTION FEE	07/29	80128	001	161	561	APPEALS COST		26.40		
09/09/08	18836	4560	TRANSCRIPTION FEE	08/02	80130	001	161	561	APPEALS COST		36.00		
09/09/08	18836	4560	TRANSCRIPTION FEE	08/06	80131	001	161	561	APPEALS COST		33.60		
09/09/08	18836	4560	TRAVEL REIMBURSEMENT	08/11	81108	001	102	477	TRAVEL IN PRIVATE V		285.84		
09/09/08	18836	4560	GUILTY PLEAS/SENT.HEARING	08/21	80134	001	161	561	APPEALS COST		552.00		
09/09/08	18836	4560	TRAVEL REIMBURSEMENT	08/22	82208	001	161	477	TRAVEL IN PRIVATE V		28.08		961.92
MOREL, MELANIE A.-CSR 1743				7	EXPENDITURE			8,645.83	BALANCE SHEET		.00	TOTAL	8,645.83
8657 MORGAN, JAN													
11/08/07	4566	806	JUROR	11/08	110807	001	161	575	JURORS AND WITNESS		25.00		25.00
MORGAN, JAN				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00
9053 MORGAN, JOY N.													
08/06/08	5117	4349	JUROR	08/06	80608	001	161	575	JURORS AND WITNESS		66.80		66.80
MORGAN, JOY N.				1	EXPENDITURE			66.80	BALANCE SHEET		.00	TOTAL	66.80
8658 MORGAN, STEVEN A.													
11/08/07	4567	807	JUROR	11/08	110807	001	161	575	JURORS AND WITNESS		25.00		25.00
MORGAN, STEVEN A.				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00
8731 MORRIS, WINNIE R.													
02/06/08	4695	1862	JUROR	02/06	20608	001	161	575	JURORS AND WITNESS		25.00		25.00
MORRIS, WINNIE R.				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00

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8549 MOSLEY, CASSANDRA													
03/21/08	17175	2366	ELECTION WORKER	03/12	32108	001	180	573		ELECTION WORKERS FE	149.00		149.00
04/18/08	17561	2851	ELECTION WORKER	04/02	40208	001	180	573		ELECTION WORKERS FE	125.00		125.00
	MOSLEY, CASSANDRA			2	EXPENDITURE		274.00			BALANCE SHEET	.00	TOTAL	274.00
9054 MOSLEY, WILLIAM L.													
08/06/08	5118	4350	JUROR	08/06	80608	001	161	575		JURORS AND WITNESS	25.00		25.00
	MOSLEY, WILLIAM L.			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
8798 MOTT, MELISSA ANN													
02/12/08	4783	1965	JUROR	02/12	21208	001	161	575		JURORS AND WITNESS	75.00		75.00
	MOTT, MELISSA ANN			1	EXPENDITURE		75.00			BALANCE SHEET	.00	TOTAL	75.00
8799 MOYE, ERICK V.													
02/12/08	4784	1966	JUROR	02/12	21208	001	161	575		JURORS AND WITNESS	98.40		98.40
	MOYE, ERICK V.			1	EXPENDITURE		98.40			BALANCE SHEET	.00	TOTAL	98.40
1819 MS ASSESSORS AND COLLECTORS AS													
03/10/08	16902	2077	2008 DUES - PAT KIGHT	02/07	20708	001	105	571		DUES AND SUBSCRIPTI	225.00		225.00
	MS ASSESSORS AND COLLECTORS ASSOCIATION			1	EXPENDITURE		225.00			BALANCE SHEET	.00	TOTAL	225.00
4109 MS ASSOC. OF VETERANS SVC. OFF													
01/10/08	16330	1257	MEMBERSHIP FEE-MELVIN ROG	12/14	121407	001	154	556		OTHER PROFESSIONAL	30.00		30.00
	MS ASSOC. OF VETERANS SVC. OFFICERS			1	EXPENDITURE		30.00			BALANCE SHEET	.00	TOTAL	30.00
123 MS ASSOCIATION OF SUPERVISORS													
11/09/07	15639	443	ANNUAL DUES	10/01	5642	001	100	571		DUES AND SUBSCRIPTI	1,725.00		1,725.00
03/10/08	16903	2078	REGISTRATION (TRAINER, HOW	02/06	5767	58198	001	100	480	OTHER TRAVEL COSTS	550.00		
03/10/08	16903	2078	REGISTRATION - DON POSEY	02/06	5767A	58198	001	120	480	OTHER TRAVEL COSTS	125.00		675.00

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05/12/08	17692	3015	ADV. LEGISLATIVE ISSUE	04/16	5846		001	675	522		ADVERTISING COUNTY	650.00		650.00
08/11/08	18551	4098	REGISTRATION	07/09	5934	59415	001	100	480		OTHER TRAVEL COSTS	1,350.00		
08/11/08	18551	4098	ADV. CONVENTION ISSUE	07/17	5992		001	100	523		OTHER ADVERTISING/C	650.00		2,000.00
MS ASSOCIATION OF SUPERVISORS				4	EXPENDITURE		5,050.00				BALANCE SHEET	.00	TOTAL	5,050.00

3136 MS CHAPTER FBI/NAA														
08/11/08	18552	4099	TRAINING CONFERENCE (D.BR	07/24	15000	59815	001	200	480		OTHER TRAVEL COSTS	150.00		150.00
MS CHAPTER FBI/NAA				1	EXPENDITURE		150.00				BALANCE SHEET	.00	TOTAL	150.00

2966 MS CONSTABLES ASSOCIATION														
05/12/08	17693	3016	TRAINING SEMINAR (CURTIS	04/17	59123	59123	001	262	480		OTHER TRAVEL COSTS	300.00		300.00
MS CONSTABLES ASSOCIATION				1	EXPENDITURE		300.00				BALANCE SHEET	.00	TOTAL	300.00

128 MS DEPARTMENT OF EMPLOYMENT SE														
12/13/07	16247	1157	WHITE/DOSS QUARTER END.9/	12/05	120507		001	100	469		UNEMPLOYMENT INSURA	1,188.76		1,188.76
03/10/08	16904	2079	WHITE/STUBBS QUARTER ENDI	02/11	21108		001	100	469		UNEMPLOYMENT INSURA	180.88		180.88
06/11/08	17968	3444	STUBBS,BASH,MONROE, QTR.E	04/30	43008		001	100	469		UNEMPLOYMENT INSURA	1,382.93		1,382.93
06/11/08	18044	3520	R.GAINES QTR. END. 3-31-0	04/30	43008T		035	221	469		UNEMPLOYMENT INSURA	840.00		840.00
MS DEPARTMENT OF EMPLOYMENT SECURITY				4	EXPENDITURE		3,592.57				BALANCE SHEET	.00	TOTAL	3,592.57

2763 MS DEPUTY SHERIFF'S ASSOCIATIO														
07/10/08	18261	3771	DUES 08-09 62 X \$20	06/13	61308		001	200	571		DUES AND SUBSCRIPTI	1,240.00		1,240.00
MS DEPUTY SHERIFF'S ASSOCIATION				1	EXPENDITURE		1,240.00				BALANCE SHEET	.00	TOTAL	1,240.00

2852 MS HORSE PARK AGRICENTER & FAI														
01/10/08	16331	1258	EXPENSES	11/14	1142007		001	100	765		MSU AGRI-CENTER	35,000.00		35,000.00
04/10/08	17335	2537	EXPENSES	03/10	31008		001	100	765		MSU AGRI-CENTER	35,000.00		35,000.00
MS HORSE PARK AGRICENTER & FAIRGROUNDS				2	EXPENDITURE		70,000.00				BALANCE SHEET	.00	TOTAL	70,000.00

1853 MS JUSTICE COURT JUDGES ASSOCI														

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02/08/08	16613	1563	JAMES A. MILLS MEMBERSHIP	01/03 20000	58250	001	166	571	DUES AND SUBSCRIPTI		200.00		200.00
05/12/08	17694	3017	MEMBERSHIP (BOYKIN)	04/07 59038	59038	001	166	571	DUES AND SUBSCRIPTI		200.00		
05/12/08	17694	3017	MEMBERSHIP (CRUMP)	04/07 59038A	59038	001	166	571	DUES AND SUBSCRIPTI		200.00		400.00
MS JUSTICE COURT JUDGES ASSOCIATION				2	EXPENDITURE			600.00	BALANCE SHEET		.00	TOTAL	600.00

3874 MS LAW ENFORCEMENT OFFICER'S A													
01/10/08	16332	1259	DUES	12/11 121107		001	200	571	DUES AND SUBSCRIPTI		25.00		25.00
MS LAW ENFORCEMENT OFFICER'S ASSOC.				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00

1235 MS LAW RESEARCH INSTITUTE													
10/10/07	15363	79	HANDBOOKS	09/19 1704	57384	001	200	696	GENERAL SUPPLIES &		170.00		170.00
11/09/07	15640	444	HANDBOOKS	09/25 1711	57454	001	200	696	GENERAL SUPPLIES &		60.00		60.00
MS LAW RESEARCH INSTITUTE				2	EXPENDITURE			230.00	BALANCE SHEET		.00	TOTAL	230.00

4178 MS LEADERSHIP COUNCIL ON AGING													
07/25/08	18464	4013	RETURN EXCESS TRIAD FUNDS	07/25 237941		029	200	955	REFUND		2,379.41		2,379.41
MS LEADERSHIP COUNCIL ON AGING				1	EXPENDITURE			2,379.41	BALANCE SHEET		.00	TOTAL	2,379.41

086 MS MORTUARY SERVICES													
03/10/08	16905	2080	WILSON - TRANSPORTATION	01/18 22709		001	167	557	INQUESTS & AUTOPSIE		322.00		322.00
04/10/08	17336	2538	ANDRES GALANIS	03/10 23119		001	167	557	INQUESTS & AUTOPSIE		270.00		
04/10/08	17336	2538	JOSH WILLIAMS	03/20 23201		001	167	557	INQUESTS & AUTOPSIE		540.00		
04/10/08	17336	2538	WILLIE PETERSON	03/20 23202		001	167	557	INQUESTS & AUTOPSIE		540.00		
04/10/08	17336	2538	QUANESHAS LINDSEY	03/20 23205		001	167	557	INQUESTS & AUTOPSIE		540.00		1,890.00
07/10/08	18262	3772	CHARSEY COLLINS	04/28 23474		001	167	557	INQUESTS & AUTOPSIE		540.00		
07/10/08	18262	3772	LARRY COHEN	06/16 23821		001	167	557	INQUESTS & AUTOPSIE		540.00		
07/10/08	18262	3772	ERICA MCBRIDE	06/16 23840		001	167	557	INQUESTS & AUTOPSIE		490.00		
07/10/08	18262	3772	SHARON BEDFORD	06/16 23841		001	167	557	INQUESTS & AUTOPSIE		540.00		2,110.00
08/11/08	18553	4100	KENNETH CULPEPPER	07/21 24074		001	167	557	INQUESTS & AUTOPSIE		607.50		607.50
MS MORTUARY SERVICES				4	EXPENDITURE			4,929.50	BALANCE SHEET		.00	TOTAL	4,929.50

1221 MS PUBLIC ENTITY													

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10/10/07	15364	80	QUARTERLY INSTALLMENT	09/12	91207		001	100	570		INSURANCE AND FIDEL	50,022.66	50,022.66	
10/10/07	15439	155	QUARTERLY INSTALLMENT	09/12	91207A		035	221	467		WORKERS COMPENSATIO	709.59	709.59	
12/10/07	16048	947	QUARTERLY INSTALLMENT	10/29	102907		001	100	570		INSURANCE AND FIDEL	51,134.44	51,134.44	
12/10/07	16119	1018	QUARTERLY INSTALLMENT	10/29	102907A		035	221	467		WORKERS COMPENSATIO	923.81	923.81	
04/10/08	17337	2539	QUARTERLY INSTALLMENT	03/10	31008		001	100	570		INSURANCE AND FIDEL	52,058.25	52,058.25	
07/10/08	18263	3773	QUARTERLY INSTALLMENT	06/10	61008		001	100	570		INSURANCE AND FIDEL	52,058.25	52,058.25	
MS PUBLIC ENTITY				6	EXPENDITURE		206,907.00				BALANCE SHEET	.00	TOTAL	206,907.00

896 MS SHERIFF'S ASSOC														
03/10/08	16906	2081	2008 DUES DOLPH BRYAN	02/18	21808		001	200	571		DUES AND SUBSCRIPTI	1,000.00	1,000.00	
MS SHERIFF'S ASSOC				1	EXPENDITURE		1,000.00				BALANCE SHEET	.00	TOTAL	1,000.00

2735 MS STATE DEPT OF HEALTH														
10/10/07	15365	81	INSPECTION FEE	04/11	41107		001	151	581		OTHER CONTRACTUAL S	140.00	140.00	
MS STATE DEPT OF HEALTH				1	EXPENDITURE		140.00				BALANCE SHEET	.00	TOTAL	140.00

127 MS VITAL RECORDS														
10/10/07	15366	82	RECORDS FOR THE MONTH OF	09/17	91707		001	400	458		VITAL STATISTICS	127.00	127.00	
11/09/07	15641	445	RECORDS FOR THE MONTH OF	10/18	101807		001	400	458		VITAL STATISTICS	99.00	99.00	
01/10/08	16333	1260	10/07 RECORDS FOR THE MON	11/26	112607		001	400	458		VITAL STATISTICS	169.00	169.00	
02/08/08	16614	1564	RECORDS FOR THE MONTH OF	12/26	122607		001	400	458		VITAL STATISTICS	125.00		
02/08/08	16614	1564	RECORDS FOR THE MONTH OF	01/18	11808		001	400	458		VITAL STATISTICS	141.00	266.00	
03/10/08	16907	2082	RECORDS FOR THE MONTH OF	02/08	20808		001	400	458		VITAL STATISTICS	110.00	110.00	
04/10/08	17338	2540	RECORDS FOR THE MONTH OF	03/17	31708		001	400	458		VITAL STATISTICS	167.00	167.00	
06/11/08	17969	3445	RECORDS FOR THE MONTH OF	05/14	51408		001	400	458		VITAL STATISTICS	146.00	146.00	
07/10/08	18264	3774	RECORDS FOR THE MONTH OF	06/13	61308		001	400	458		VITAL STATISTICS	127.00	127.00	
08/11/08	18554	4101	RECORDS FOR THE MONTH OF	07/10	71008		001	400	458		VITAL STATISTICS	68.00	68.00	
MS VITAL RECORDS				9	EXPENDITURE		1,279.00				BALANCE SHEET	.00	TOTAL	1,279.00

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4266 MS. CENTER FOR POLICY & SHERIF														
04/10/08	17339	2541	REGISTRATION (DOLPH BRYAN	03/12	58860	58860	001	200	480		OTHER TRAVEL COSTS	200.00		200.00
MS. CENTER FOR POLICY & SHERIFF				1	EXPENDITURE			200.00			BALANCE SHEET	.00	TOTAL	200.00
3254 MSME 3740														
03/10/08	16908	2083	BURKS/GASKIN/WILSON DPS00	02/01	20108		001	167	557		INQUESTS & AUTOPSIE	450.00		450.00
MSME 3740				1	EXPENDITURE			450.00			BALANCE SHEET	.00	TOTAL	450.00
4076 MSME 3740														
10/10/07	15367	83	BALLAARD,ROBINSON MORGE F	07/14	71407		001	167	557		INQUESTS & AUTOPSIE	300.00		
10/10/07	15367	83	B.RICE MORGE FEE DPS00914	08/22	82207		001	167	557		INQUESTS & AUTOPSIE	150.00		450.00
06/11/08	17970	3446	C.COLLINS DPS00914000 4-L	04/26	42608		001	167	557		INQUESTS & AUTOPSIE	150.00		150.00
08/11/08	18555	4102	MCBRIDE,BEDFORD,COHEN	07/14	71408		001	167	557		INQUESTS & AUTOPSIE	450.00		
08/11/08	18555	4102	GALANIS,WILLIAMS,LINDSEY,	07/14	71408A		001	167	557		INQUESTS & AUTOPSIE	600.00		1,050.00
09/09/08	18837	4561	KI.CULLPEPPER #7-110-08 #	08/11	81108		001	167	557		INQUESTS & AUTOPSIE	150.00		150.00
MSME 3740				4	EXPENDITURE			1,800.00			BALANCE SHEET	.00	TOTAL	1,800.00
2211 MSU EXTENSION SERVICE														
11/09/07	15642	446	FRINGE BENEFITS	09/26	92607		001	631	465		STATE RETIREMENT MA	1,659.48		1,659.48
02/08/08	16615	1565	FRING BENEFITS	01/03	10308		001	631	465		STATE RETIREMENT MA	1,659.48		1,659.48
05/12/08	17695	3018	FRINGE BENEFITS	03/27	32708		001	631	465		STATE RETIREMENT MA	1,659.48		1,659.48
07/10/08	18265	3775	FRINGE BENEFITS	06/25	62508		001	631	465		STATE RETIREMENT MA	1,659.48		1,659.48
MSU EXTENSION SERVICE				4	EXPENDITURE			6,637.92			BALANCE SHEET	.00	TOTAL	6,637.92
2843 MSU EXTENSION SERVICE														
04/24/08	17599	2916	SERVESAFE - MINNIE FOX	04/01	40108	59080	001	220	581		OTHER CONTRACTUAL S	125.00		125.00
MSU EXTENSION SERVICE				1	EXPENDITURE			125.00			BALANCE SHEET	.00	TOTAL	125.00
2501 MSU FACILITIES MANAGEMENT DEPT														

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02/08/08	16616	1566	ANN.FEE SUP./MAINT. RADIO	12/18	BOX8		001	100	544		SERVICE/MAINTENANCE	3,500.00		
02/08/08	16616	1566	ANN.FREE SUP./MAINT. RADI	12/18	SHPPT8		001	200	544		SERVICE/MAINTENANCE	3,500.00	7,000.00	
02/08/08	16725	1675	ANN.FEE SUP./MAINT. RADIO	12/18	V.FIRE8		106	250	544		SERVICE/MAINTENANCE	3,500.00	3,500.00	
MSU FACILITIES MANAGEMENT DEPT.				2	EXPENDITURE		10,500.00				BALANCE SHEET	.00	TOTAL	10,500.00

1827 MSU PRINTING DEPT														
11/09/07	15643	447	VEHICLE STRIPS	10/16	14706	57460	001	200	696		GENERAL SUPPLIES &	212.50		212.50
12/10/07	16049	948	BACK FENDER STRIPS	11/26	15503	57840	001	200	696		GENERAL SUPPLIES &	165.00		165.00
01/10/08	16334	1261	VEHICLE STRIPPING	11/06	15004	57617	001	200	696		GENERAL SUPPLIES &	850.00		850.00
03/10/08	16909	2084	ROUTED SIGNS	02/25	16506	58562	001	200	696		GENERAL SUPPLIES &	78.00		78.00
05/12/08	17696	3019	SET OF STRIPS (FULL)	11/04	15731	57929	001	200	696		GENERAL SUPPLIES &	425.00		425.00
09/09/08	18838	4562	ADDRESS LABELS	08/13	18353	59316	001	220	696		GENERAL SUPPLIES &	353.29		353.29
MSU PRINTING DEPT				6	EXPENDITURE		2,083.79				BALANCE SHEET	.00	TOTAL	2,083.79

7363 MURPHY, CALEB W.														
01/24/08	4596	1777	JUROR	01/24	12408		001	161	575		JURORS AND WITNESS	125.00		125.00
MURPHY, CALEB W.				1	EXPENDITURE		125.00				BALANCE SHEET	.00	TOTAL	125.00

4250 MYOFFICEPRODUCTS														
03/10/08	16910	2085	STATE LABELS	02/08	6108301	58515	001	161	603		OFFICE SUPPLIES AND	55.50		55.50
MYOFFICEPRODUCTS				1	EXPENDITURE		55.50				BALANCE SHEET	.00	TOTAL	55.50

4094 NACVSO C/O JIM GOLGART,TREASUR														
12/10/07	16050	949	RENEWAL MEMBERSHIP DUES M	11/09	11907		001	154	556		OTHER PROFESSIONAL	30.00		30.00
04/10/08	17340	2542	REGISTRATION (MELVIN ROGE	03/25	58902	58902	001	154	480		OTHER TRAVEL COSTS	250.00		250.00
NACVSO C/O JIM GOLGART,TREASURER				2	EXPENDITURE		280.00				BALANCE SHEET	.00	TOTAL	280.00

3909 NAFECO, INC.														
11/09/07	15758	562	WHITE HOSE	10/01	133548	57524	106	251	696		GENERAL SUPPLIES &	1,666.00		1,666.00

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12/10/07	16144	1043	REWIND HOSE REEL	11/07	138942	57662	106	251	696	GENERAL SUPPLIES &		590.00		
						57662	106	251	585	FREIGHT		129.00		
12/10/07	16144	1043	RED HEAD BRASS ADAPTER	11/20	140883	57663	106	251	681	REPAIR AND REPLACEM		37.00		
						57663	106	251	585	FREIGHT		9.00		765.00
NAFECO, INC.				2	EXPENDITURE		2,431.00			BALANCE SHEET		.00	TOTAL	2,431.00
8596 NAIL, JERRY WAYNE														
10/23/07	4487	330	JUROR	10/23	102307		001	161	575	JURORS AND WITNESS		96.60		96.60
NAIL, JERRY WAYNE				1	EXPENDITURE		96.60			BALANCE SHEET		.00	TOTAL	96.60
8885 NASH, TRACEY DIANE														
03/20/08	4863	2772	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS		75.00		75.00
NASH, TRACEY DIANE				1	EXPENDITURE		75.00			BALANCE SHEET		.00	TOTAL	75.00
4312 NATI														
09/11/08	19031	4768	REGISTRATION EMILY BRITT	09/03	60179	60179	001	200	480	OTHER TRAVEL COSTS		100.00		100.00
09/11/08	19034	4771	REGISTRATION MINNIE FOX	09/04	60178	60178	029	200	480	OTHER TRAVEL COSTS		100.00		100.00
NATI				2	EXPENDITURE		200.00			BALANCE SHEET		.00	TOTAL	200.00
2782 NATIONAL ASSOCIATION OF COUNTI														
11/09/07	15644	448	COUNTY MEMBERSHIP DUES	09/24	15094		001	100	571	DUES AND SUBSCRIPTI		868.00		868.00
NATIONAL ASSOCIATION OF COUNTIES				1	EXPENDITURE		868.00			BALANCE SHEET		.00	TOTAL	868.00
8998 NAYLOR, MYRON A.														
05/09/08	5018	3341	JUROR	05/09	50908		001	161	575	JURORS AND WITNESS		57.20		57.20
NAYLOR, MYRON A.				1	EXPENDITURE		57.20			BALANCE SHEET		.00	TOTAL	57.20
8018 NEAL, GERMECA S.														
10/23/07	4488	331	JUROR	10/23	102307		001	161	575	JURORS AND WITNESS		75.00		75.00
NEAL, GERMECA S.				1	EXPENDITURE		75.00			BALANCE SHEET		.00	TOTAL	75.00

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8834 NEAL, HENRY													
08/06/08	5119	4351	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS	25.00		25.00
03/21/08	17176	2367	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	169.00		169.00
04/18/08	17562	2852	ELECTION WORKER	04/02	40208		001	180	573	ELECTION WORKERS FE	145.00		145.00
NEAL, HENRY				3	EXPENDITURE			339.00		BALANCE SHEET	.00	TOTAL	339.00
9024 NEBEKER, LOU ANN													
08/06/08	5078	4310	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS	25.00		25.00
NEBEKER, LOU ANN				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
3112 NEBLETT'S FRAME SHOP													
08/11/08	18556	4103	POSTER FRAMED	07/09	37612	59701	001	200	696	GENERAL SUPPLIES &	47.13		47.13
NEBLETT'S FRAME SHOP				1	EXPENDITURE			47.13		BALANCE SHEET	.00	TOTAL	47.13
6254 NEELY, LINDA L.													
08/12/08	5188	4439	JUROR	08/12	81208		001	161	575	JURORS AND WITNESS	62.00		62.00
NEELY, LINDA L.				1	EXPENDITURE			62.00		BALANCE SHEET	.00	TOTAL	62.00
928 NESCO ELECTRICAL EQUIP													
10/10/07	15368	84	PLUG IN	08/27	2257001	57233	001	151	643	HARDWARE/PLUMBING/E	11.31		
10/10/07	15368	84	4' FLOURESCENT LAMPS	08/31	3843001	57280	001	151	696	GENERAL SUPPLIES &	86.38		
10/10/07	15368	84	LOCKING CABLE TIES	09/17	7650001	57375	001	200	696	GENERAL SUPPLIES &	26.37		124.06
11/09/07	15645	449	LIGHT BULBS	10/01	2639001	57584	001	151	696	GENERAL SUPPLIES &	64.11		
11/09/07	15645	449	MOG HPS/LOCK	10/01	4356001	57639	001	151	681	REPAIR AND REPLACEM	45.01		
11/09/07	15645	449	FLOURESCENT LAMPS	10/09	3736001	57628	001	151	696	GENERAL SUPPLIES &	57.59		
11/09/07	15645	449	MISC. SUPPLIES	10/10	4034001	57613	001	151	696	GENERAL SUPPLIES &	75.36		
11/09/07	15645	449	QUAD KIT	10/19	6609001	57708	001	151	696	GENERAL SUPPLIES &	82.31		324.38
12/10/07	16051	950	SPOTLIGHT/SPST	10/08	3315001	57602	001	151	696	GENERAL SUPPLIES &	20.05		
12/10/07	16051	950	LOCKING CABLE TIE	11/20	4781001	57940	001	200	696	GENERAL SUPPLIES &	52.75		72.80
01/10/08	16335	1262	SLIDE LAMP	11/21	4779001	57939	001	200	696	GENERAL SUPPLIES &	12.56		
01/10/08	16335	1262	ELECTRICAL SUPPLIES	12/12	151001	58124	001	151	643	HARDWARE/PLUMBING/E	41.60		
01/10/08	16335	1262	FLEX WIRE	12/19	2303001	58177	001	151	643	HARDWARE/PLUMBING/E	108.33		162.49

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02/08/08	16617	1567	ELECTRICAL SUPPLIES	01/10	6368001	58327	001	151	696	GENERAL SUPPLIES &	169.89		
02/08/08	16617	1567	LIGHTS, ETC.	01/17	8255001	58399	001	151	643	HARDWARE/PLUMBING/E	197.58		367.47
02/08/08	16726	1676	6 VOLT BATTERIES	12/27	3366001	58223	106	250	696	GENERAL SUPPLIES &	41.84		
02/08/08	16726	1676	ELECTRICAL SUPPLIES	01/04	4739001	58265	106	252	696	GENERAL SUPPLIES &	132.42		174.26
03/10/08	16911	2086	FLOURESCENT LAMPS	01/29	1020001	58489	001	151	696	GENERAL SUPPLIES &	113.32		
03/10/08	16911	2086	MOLD SWITCH	01/29	1119001	58489	001	151	696	GENERAL SUPPLIES &	10.26		
03/10/08	16911	2086	FLOURESCENT LIGHTS	02/06	2987001	58582	001	151	696	GENERAL SUPPLIES &	57.59		
03/10/08	16911	2086	WIRES	02/07	3446001	58595	001	151	643	HARDWARE/PLUMBING/E	115.04		
03/10/08	16911	2086	CABLE TIES	02/21	6973001	58694	001	200	696	GENERAL SUPPLIES &	120.98		417.19
04/10/08	17341	2543	SWITCHES/COVERS	02/26	7988001	58725	001	151	643	HARDWARE/PLUMBING/E	271.44		
04/10/08	17341	2543	FLOURESCENT LAMPS	02/28	8937001	58755	001	151	696	GENERAL SUPPLIES &	113.32		
04/10/08	17341	2543	BULBS	03/04	135001	58794	001	151	696	GENERAL SUPPLIES &	86.38		471.14
04/10/08	17471	2673	LOCKING CABLE TIES	03/07	1125001	58824	150	300	681	REPAIR AND REPLACEM	26.37		26.37
05/12/08	17697	3020	WIRE	04/21	2195001	59142	001	151	696	GENERAL SUPPLIES &	142.48		142.48
06/11/08	17971	3447	CLAR CANDLE LAMPS	05/05	5595001	59248	001	151	696	GENERAL SUPPLIES &	48.72		
06/11/08	17971	3447	BREAKERS/RECEPITAL/COVERS	05/06	5952001	59258	001	151	643	HARDWARE/PLUMBING/E	7.90		56.62
07/10/08	18266	3776	CUSTOM LENS	03/24	1184001	58912	001	151	696	GENERAL SUPPLIES &	232.00		
07/10/08	18266	3776	BULBS/BALLAST	05/29	1319001	59445	001	151	696	GENERAL SUPPLIES &	142.90		374.90
08/11/08	18557	4104	ELECTRICAL SUPPLIES	07/08	970001	59693	001	151	643	HARDWARE/PLUMBING/E	297.50		
08/11/08	18557	4104	FLOURESCENT LAMPS	07/10	1866001	59707	001	151	696	GENERAL SUPPLIES &	173.60		
08/11/08	18557	4104	FLOURESCENT LAMPS	07/16	3452001	59750	001	151	696	GENERAL SUPPLIES &	59.70		530.80
09/09/08	18839	4563	FLOURESCENT LAMPS	07/29	6319001	59866	001	151	696	GENERAL SUPPLIES &	119.40		
09/09/08	18839	4563	HANDY BOX/EXTENSION	07/30	6761001	59884	001	151	643	HARDWARE/PLUMBING/E	3.64		123.04
NESCO ELECTRIAL EQUIP				14	EXPENDITURE		3,368.00	BALANCE SHEET			.00	TOTAL	3,368.00
142 NEWELL PAPER COMPANY													
10/10/07	15369	85	LYSOL DISINFECTANT	08/30	700050	57246	001	151	645	CUSTODIAL SUPPLIES	212.76		
10/10/07	15369	85	COPY PAPER	09/04	700291	57251	001	102	602	DUPLICATION AND REP	113.00		
10/10/07	15369	85	COTTON MOPHEAD	09/06	700568	57278	001	220	645	CUSTODIAL SUPPLIES	74.40		
10/10/07	15369	85	WHITE TURN TOWELS	09/10	700901	57301	001	151	645	CUSTODIAL SUPPLIES	108.50		
10/10/07	15369	85	CUSTODIAL SUPPLIES	09/10	700902	57287	001	220	645	CUSTODIAL SUPPLIES	142.90		
10/10/07	15369	85	MOPHEADS	09/13	701304	57325	001	220	645	CUSTODIAL SUPPLIES	37.20		
10/10/07	15369	85	DIAL SOAP	09/17	701545	57344	001	220	696	GENERAL SUPPLIES &	44.65		733.41
10/10/07	15450	166	COPY PAPER	09/20	702005	57386	097	233	603	OFFICE SUPPLIES AND	28.25		28.25
10/10/07	15493	209	COPY PAPER	09/20	702006	57393	150	300	603	OFFICE SUPPLIES AND	28.25		28.25
11/09/07	15646	450	COPY PAPER	09/27	702677	57459	001	105	602	DUPLICATION AND REP	56.50		

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11/09/07	15646	450	COPY PAPER	10/01 702921	57514	001	161	602		DUPLICATION AND REP	56.50	
11/09/07	15646	450	LYSOL SPRAY	10/01 702922	57497	001	220	645		CUSTODIAL SUPPLIES	141.84	
11/09/07	15646	450	COPY PAPER	10/01 703659	57579	001	200	602		DUPLICATION AND REP	169.50	
11/09/07	15646	450	CUSTODIAL SUPPLIES	10/01 703660	57555	001	220	645		CUSTODIAL SUPPLIES	192.05	
11/09/07	15646	450	409 CLEANER	10/01 703661	57548	001	220	645		CUSTODIAL SUPPLIES	75.50	
11/09/07	15646	450	COPY PAPER	10/01 703662	57562	001	100	602		DUPLICATION AND REP	169.50	
11/09/07	15646	450	CUSTODIAL SUPPLY	10/01 704305		001	151	645		CUSTODIAL SUPPLIES	393.40	
11/09/07	15646	450	409 CLEANER	10/18 704715	57621	001	151	645		CUSTODIAL SUPPLIES	75.50	1,330.29
11/09/07	15733	537	COPY PAPER	10/01 702920	57512	035	221	603		OFFICE SUPPLIES AND	28.25	28.25
11/09/07	15796	600	CUSTODIAL SUPPLIES	10/01 702923	57496	150	300	645		CUSTODIAL SUPPLIES	20.15	20.15
12/10/07	16052	951	COPY PAPER	10/25 705360	57695	001	166	602		DUPLICATION AND REP	141.25	
12/10/07	16052	951	6 OZ. CUPS	10/25 705361	57722	001	220	696		GENERAL SUPPLIES &	159.60	
12/10/07	16052	951	TRASH LINERS	10/29 705551	57738	001	220	645		CUSTODIAL SUPPLIES	116.25	
12/10/07	16052	951	DIAL SOAP	10/29 705552	57687	001	151	645		CUSTODIAL SUPPLIES	44.65	
12/10/07	16052	951	TRASH BAGS	11/01 705954	57794	001	220	645		CUSTODIAL SUPPLIES	77.50	
12/10/07	16052	951	409 CLEANER	11/05 706123	57816	001	220	645		CUSTODIAL SUPPLIES	44.82	
12/10/07	16052	951	CUSTODIAL SUPPLIES	11/05 706124	57804	001	220	645		CUSTODIAL SUPPLIES	127.60	
12/10/07	16052	951	COPY PAPER	11/15 707175	57884	001	450	602		DUPLICATION AND REP	282.50	
12/10/07	16052	951	COPY PAPER	11/15 707176	57878	001	102	602		DUPLICATION AND REP	151.25	
12/10/07	16052	951	20' WHITE PADS	11/15 707177	57876	001	151	645		CUSTODIAL SUPPLIES	33.30	1,178.72
01/10/08	16336	1263	WHITE TURN TOWELS	11/26 707932	57933	001	151	645		CUSTODIAL SUPPLIES	108.50	
01/10/08	16336	1263	COPY PAPER	12/06 708812	58030	001	200	602		DUPLICATION AND REP	226.00	
01/10/08	16336	1263	CUSTODIAL SUPPLIES	12/06 708813	58027	001	220	645		CUSTODIAL SUPPLIES	245.00	
01/10/08	16336	1263	COPY PAPER	12/13 709412	58086	001	105	602		DUPLICATION AND REP	84.75	
01/10/08	16336	1263	COTYTON MOPHEAD	12/17 709644	58119	001	220	645		CUSTODIAL SUPPLIES	14.35	678.60
01/10/08	16413	1340	COPY PAPER	12/10 709061	58054	097	233	602		DUPLICATION AND REP	28.25	28.25
01/10/08	16459	1386	PINE DISINFECTANT	12/13 709413	58101	150	300	645		CUSTODIAL SUPPLIES	27.92	27.92
02/08/08	16618	1568	TRASH BAGS	01/07 710778	58231	001	151	645		CUSTODIAL SUPPLIES	77.50	
02/08/08	16618	1568	COPY PAPER	01/07 710779	58213	001	450	602		DUPLICATION AND REP	282.50	
02/08/08	16618	1568	CUSTODIAL SUPPLIES	01/07 710780	58214	001	220	645		CUSTODIAL SUPPLIES	266.25	
02/08/08	16618	1568	CUSTODIAL SUPPLIES	01/07 710781	58241	001	220	645		CUSTODIAL SUPPLIES	346.49	
02/08/08	16618	1568	CUSTODIAL SUPPLIES	01/10 711124	58252	001	151	645		CUSTODIAL SUPPLIES	527.97	
02/08/08	16618	1568	CUSTODIAL SUPPLIES	01/10 711125	58241	001	220	645		CUSTODIAL SUPPLIES	42.90	
02/08/08	16618	1568	409 CLEANER	01/14 711310	58214	001	220	645		CUSTODIAL SUPPLIES	37.75	
02/08/08	16618	1568	CUSTODIAL SUPPLIES	01/14 711311	58259	001	220	645		CUSTODIAL SUPPLIES	153.01	
02/08/08	16618	1568	DIAL SOAP	01/17 711701	58371	001	220	645		CUSTODIAL SUPPLIES	89.30	
02/08/08	16618	1568	409 CLEANER	01/17 711702	58345	001	151	645		CUSTODIAL SUPPLIES	75.50	
02/08/08	16618	1568	CUSTODIAL SUPPLIES	01/21 711956	58390	001	220	645		CUSTODIAL SUPPLIES	115.26	2,014.43
03/10/08	16912	2087	CUSTODIAL SUPPLIES	02/07 713452	58564	001	151	645		CUSTODIAL SUPPLIES	505.95	
03/10/08	16912	2087	COPY PAPER	02/07 713453	58558	001	166	602		DUPLICATION AND REP	113.00	
03/10/08	16912	2087	COPY PAPER	02/11 713744	58590	001	161	602		DUPLICATION AND REP	226.00	
03/10/08	16912	2087	SOAP	02/14 714046	58564	001	151	645		CUSTODIAL SUPPLIES	44.65	
03/10/08	16912	2087	COPY PAPER	02/14 714047	58609	001	160	603		OFFICE SUPPLIES AND	475.75	1,365.35

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04/10/08	17342	2544	CUSTODIAL SUPPLIES	02/21 714653	58651	001	220	645		CUSTODIAL SUPPLIES	175.70	
04/10/08	17342	2544	SOAP	02/25 714858	58676	001	220	692		CLOTHES/DRY GOODS -	89.30	
04/10/08	17342	2544	TRASH BAGS	03/06 715910	58771	001	220	645		CUSTODIAL SUPPLIES	77.50	
04/10/08	17342	2544	MOP HANDLES	03/06 715911	58782	001	220	645		CUSTODIAL SUPPLIES	24.77	
04/10/08	17342	2544	COPY PAPER	03/06 715912	58761	001	631	602		DUPLICATION AND REP	282.50	
04/10/08	17342	2544	COPY PAPER	03/06 715913	58760	001	450	602		DUPLICATION AND REP	565.00	
04/10/08	17342	2544	COPY PAPER	03/13 716471	58831	001	163	603		OFFICE SUPPLIES AND	113.00	
04/10/08	17342	2544	CUSTODIAL SUPPLIES	03/13 716472	58834	001	151	645		CUSTODIAL SUPPLIES	392.50	
04/10/08	17342	2544	COPY PAPER	03/13 716473	58815	001	154	603		OFFICE SUPPLIES AND	28.25	1,748.52
04/10/08	17472	2674	CUSTODIAL SUPPLIES	02/25 714857	58687	150	300	645		CUSTODIAL SUPPLIES	31.18	31.18
05/12/08	17698	3021	COPY PAPER	03/31 717979	58820	001	200	602		DUPLICATION AND REP	565.00	
05/12/08	17698	3021	CUSTODIAL SUPPLIES	04/03 718330	58967	001	220	645		CUSTODIAL SUPPLIES	108.50	
05/12/08	17698	3021	COPY PAPER	04/03 718370	58963	001	161	602		DUPLICATION AND REP	151.25	
05/12/08	17698	3021	CUSTODIAL SUPPLIES	04/07 718653	59023	001	151	645		CUSTODIAL SUPPLIES	317.75	
05/12/08	17698	3021	CUSTODIAL SUPPLIES	04/10 719016	59039	001	220	645		CUSTODIAL SUPPLIES	52.10	
05/12/08	17698	3021	6 OZ. CUPS	04/17 719664	59083	001	220	696		GENERAL SUPPLIES &	79.80	
05/12/08	17698	3021	SOAP	04/17 719665	59075	001	220	692		CLOTHES/DRY GOODS -	89.30	1,363.70
05/12/08	17771	3094	COPY PAPER	04/10 719015	59025	096	153	602		DUPLICATION AND REP	28.25	28.25
05/12/08	17822	3145	CUSTODIAL SUPPLIES	04/21 719876	59093	150	300	645		CUSTODIAL SUPPLIES	33.66	33.66
06/11/08	17972	3448	409 CLEANER	05/05 721214	59203	001	220	645		CUSTODIAL SUPPLIES	37.76	
06/11/08	17972	3448	CUSTODIAL SUPPLIES	05/05 721215	59204	001	220	645		CUSTODIAL SUPPLIES	146.26	
06/11/08	17972	3448	COPY PAPER	05/05 721216	59207	001	234	603		OFFICE SUPPLIES AND	28.25	
06/11/08	17972	3448	COPY PAPER	05/22 722821	59342	001	450	602		DUPLICATION AND REP	565.00	777.27
07/10/08	18267	3777	409 CLEANER	05/19 722401	59298	001	151	645		CUSTODIAL SUPPLIES	75.44	
07/10/08	18267	3777	COPOY PAPER	05/27 723030	59379	001	180	602		DUPLICATION AND REP	113.00	
07/10/08	18267	3777	CUSTODIAL SUPPLIES	06/02 723517	59432	001	220	645		CUSTODIAL SUPPLIES	91.85	
07/10/08	18267	3777	COPY PAPER	06/05 723921	59460	001	166	602		DUPLICATION AND REP	169.50	
07/10/08	18267	3777	409 CLEANER	06/05 723922	59467	001	220	645		CUSTODIAL SUPPLIES	75.50	
07/10/08	18267	3777	CUSTODIAL SUPPLIES	06/16 724692	59530	001	220	645		CUSTODIAL SUPPLIES	278.30	
07/10/08	18267	3777	COPY PAPER	06/16 724693	59541	001	101	602		DUPLICATION AND REP	282.50	
07/10/08	18267	3777	CUSTODIAL SUPPLIES	06/16 724694	59528	001	151	645		CUSTODIAL SUPPLIES	507.50	1,593.59
08/11/08	18558	4105	CUSTODIAL SUPPLIES	06/23 725291	59577	001	220	645		CUSTODIAL SUPPLIES	49.17	
08/11/08	18558	4105	FLOOR STRIPPER	07/03 726172	59648	001	200	645		CUSTODIAL SUPPLIES	73.80	
08/11/08	18558	4105	409 CLEANER	07/10 726575	59669	001	220	645		CUSTODIAL SUPPLIES	75.52	
08/11/08	18558	4105	CUSTODIAL SUPPLIES	07/10 726576	59670	001	220	645		CUSTODIAL SUPPLIES	166.80	
08/11/08	18558	4105	6 OZ. CUPS	07/10 726577	59671	001	220	696		GENERAL SUPPLIES &	63.84	
08/11/08	18558	4105	CUSTODIAL SUPPLIES	07/21 727358	59741	001	151	645		CUSTODIAL SUPPLIES	183.32	
08/11/08	18558	4105	TRASH BAGS	07/24 727753	59768	001	200	645		CUSTODIAL SUPPLIES	77.50	689.95
08/11/08	18673	4220	PINE CLEANER	07/24 727754	59786	150	300	645		CUSTODIAL SUPPLIES	13.96	13.96
09/09/08	18840	4564	COPY PAPER	08/05 728654	59878	001	631	602		DUPLICATION AND REP	343.42	
09/09/08	18840	4564	CUSTODIAL SUPPLIES	08/07 728966	59928	001	220	645		CUSTODIAL SUPPLIES	73.19	
09/09/08	18840	4564	CUSTODIAL SUPPLIES	08/11 729259	59945	001	220	645		CUSTODIAL SUPPLIES	126.18	

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09/09/08	18840	4564	COPY PAPER	08/14	729559	59990	001	450	602		DUPLICATION AND REP	282.50		825.29
09/09/08	18922	4646	COPY PAPER	07/31	728264	59859	096	153	602		DUPLICATION AND REP	113.00		113.00
09/09/08	18930	4654	COPY PAPER	08/11	729258	59942	097	233	602		DUPLICATION AND REP	28.25		28.25
09/09/08	18980	4704	CUSTODIAL SUPPLIES	08/14	729560	59988	150	300	645		CUSTODIAL SUPPLIES	72.57		72.57
NEWELL PAPER COMPANY				25	EXPENDITURE		14,781.06				BALANCE SHEET	.00	TOTAL	14,781.06
8999 NEWELL, DEANNA KINARD														
05/09/08	5019	3342	JUROR	05/09	50908		001	161	575		JURORS AND WITNESS	50.00		50.00
NEWELL, DEANNA KINARD				1	EXPENDITURE		50.00				BALANCE SHEET	.00	TOTAL	50.00
8944 NEWELL, JARRAD OKLIN														
05/05/08	4945	3250	JUROR	05/05	50508		001	161	575		JURORS AND WITNESS	34.00		34.00
08/06/08	5120	4352	JUROR	08/06	80608		001	161	575		JURORS AND WITNESS	68.00		68.00
NEWELL, JARRAD OKLIN				2	EXPENDITURE		102.00				BALANCE SHEET	.00	TOTAL	102.00
179 NEXAIR, LLC														
10/10/07	15370	86	A/C 95210	08/31	1003167		001	200	695		OXYGEN SUPPLIES	44.30		44.30
10/10/07	15494	210	A/C 3168	08/31	993263		150	300	695		OXYGEN SUPPLIES	54.53		
10/10/07	15494	210	A/C 3461	08/31	993298		150	300	695		OXYGEN SUPPLIES	124.90		
10/10/07	15494	210	A/C 3462	08/31	993299		150	300	695		OXYGEN SUPPLIES	13.92		193.35
11/09/07	15647	451	A/C 95210	09/30	1014674		001	200	695		OXYGEN SUPPLIES	43.00		43.00
11/09/07	15797	601	A/C 3168	09/30	1004762		150	300	695		OXYGEN SUPPLIES	52.90		
11/09/07	15797	601	A/C 3461	09/30	1004796		150	300	695		OXYGEN SUPPLIES	121.00		
11/09/07	15797	601	A/C 3462	09/30	1004797		150	300	695		OXYGEN SUPPLIES	13.60		187.50
12/10/07	16053	952	A/C 95210	10/31	535764		001	200	695		OXYGEN SUPPLIES	44.30		44.30
12/10/07	16190	1089	A/C 3168	10/31	525693		150	300	695		OXYGEN SUPPLIES	54.53		
12/10/07	16190	1089	A/C 3461 CYLINDER MAINT.	10/31	525726		150	300	695		OXYGEN SUPPLIES	124.90		
12/10/07	16190	1089	A/C 3462	10/31	525727		150	300	695		OXYGEN SUPPLIES	13.92		
12/10/07	16190	1089	A/C 3461 CYLINDER MAINT.	11/15	555206		150	300	695		OXYGEN SUPPLIES	239.44		432.79
01/10/08	16337	1264	A/C 95210	11/30	581698		001	200	695		OXYGEN SUPPLIES	47.00		47.00
01/10/08	16460	1387	A/C 3168	11/30	571817		150	300	695		OXYGEN SUPPLIES	57.80		

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01/10/08	16460	1387	A/C 3461	11/30	571849		150	300	695	OXYGEN	SUPPLIES	132.20		
01/10/08	16460	1387	A/C 3462	11/30	571850		150	300	695	OXYGEN	SUPPLIES	14.90		204.90
02/08/08	16619	1569	A/C 95210	12/31	624635		001	200	695	OXYGEN	SUPPLIES	48.42		48.42
02/08/08	16754	1704	A/C 3168	12/31	614597		150	300	695	OXYGEN	SUPPLIES	59.58		
02/08/08	16754	1704	A/C 3461 CYLINDER MAINT.	12/31	614630		150	300	695	OXYGEN	SUPPLIES	136.46		
02/08/08	16754	1704	A/C 3462	12/31	614631		150	300	695	OXYGEN	SUPPLIES	15.25		211.29
03/10/08	16913	2088	A/C 95210	01/31	671789		001	200	695	OXYGEN	SUPPLIES	48.42		48.42
03/10/08	17020	2195	A/C 3168	01/31	661782		150	300	695	OXYGEN	SUPPLIES	59.58		
03/10/08	17020	2195	A/C 3461 CYLINDER MAINT.	01/31	661815		150	300	695	OXYGEN	SUPPLIES	136.46		
03/10/08	17020	2195	A/C 3462	01/31	661816		150	300	695	OXYGEN	SUPPLIES	15.25		211.29
04/10/08	17343	2545	A/C 95210	02/29	717640		001	200	695	OXYGEN	SUPPLIES	45.58		45.58
04/10/08	17473	2675	A/C 3461	02/21	694069		150	300	695	OXYGEN	SUPPLIES	134.66		
04/10/08	17473	2675	A/C 3168	02/29	707595		150	300	695	OXYGEN	SUPPLIES	56.02		
04/10/08	17473	2675	A/C 3461	02/29	707628		150	300	695	OXYGEN	SUPPLIES	127.94		
04/10/08	17473	2675	A/C 3462	02/29	707629		150	300	695	OXYGEN	SUPPLIES	14.55		333.17
05/12/08	17699	3022	A/C 95210	03/31	763398		001	200	695	OXYGEN	SUPPLIES	48.42		48.42
05/12/08	17823	3146	A/C 3168	03/31	753289		150	300	695	OXYGEN	SUPPLIES	59.58		
05/12/08	17823	3146	A/C 3461	03/31	753323		150	300	695	OXYGEN	SUPPLIES	136.46		
05/12/08	17823	3146	A/C 3462	03/31	753324		150	300	695	OXYGEN	SUPPLIES	15.25		211.29
06/11/08	17973	3449	A/C 95210	04/30	811012		001	200	695	OXYGEN	SUPPLIES	47.00		47.00
06/11/08	18097	3573	A/C 3168	04/30	801144		150	300	695	OXYGEN	SUPPLIES	57.80		
06/11/08	18097	3573	A/C 3461	04/30	801178		150	300	695	OXYGEN	SUPPLIES	132.20		
06/11/08	18097	3573	A/C 3462	04/30	801179		150	300	695	OXYGEN	SUPPLIES	14.90		204.90
07/10/08	18268	3778	A/C 95210	05/31	859427		001	200	695	OXYGEN	SUPPLIES	48.42		48.42
07/10/08	18404	3914	OXYGEN/ACETYLENE	05/29	841154	59424	150	300	695	OXYGEN	SUPPLIES	137.34		
						59424	150	300	585	FREIGHT		29.50		
07/10/08	18404	3914	A/C 3168	05/31	849214		150	300	695	OXYGEN	SUPPLIES	59.58		
07/10/08	18404	3914	A/C 3461	05/31	849248		150	300	695	OXYGEN	SUPPLIES	136.46		
07/10/08	18404	3914	A/C 3462	05/31	849249		150	300	695	OXYGEN	SUPPLIES	15.25		378.13
08/11/08	18559	4106	A/C 95210	06/30	908679		001	200	695	OXYGEN	SUPPLIES	47.00		47.00
08/11/08	18674	4221	A/C 3168	06/30	898392		150	300	695	OXYGEN	SUPPLIES	57.80		
08/11/08	18674	4221	A/C 3461	06/30	898439		150	300	695	OXYGEN	SUPPLIES	132.20		
08/11/08	18674	4221	A/C 3462	06/30	898440		150	300	695	OXYGEN	SUPPLIES	14.90		204.90
09/09/08	18841	4565	A/C 95210	07/31	958599		001	200	695	OXYGEN	SUPPLIES	48.42		48.42
09/09/08	18981	4705	A/C 3168	07/31	948481		150	300	695	OXYGEN	SUPPLIES	59.58		

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09/09/08	18981	4705	A/C 3461	07/31	948555		150	300	695		OXYGEN SUPPLIES	136.46		
09/09/08	18981	4705	A/C 3462	07/31	948556		150	300	695		OXYGEN SUPPLIES	15.25		211.29
NEXAIR, LLC				24	EXPENDITURE		3,545.08				BALANCE SHEET	.00	TOTAL	3,545.08
8597 NICKS, BARBARA ANNETT														
10/23/07	4489	332	JUROR	10/23	102307		001	161	575		JURORS AND WITNESS	75.00		75.00
NICKS, BARBARA ANNETT				1	EXPENDITURE		75.00				BALANCE SHEET	.00	TOTAL	75.00
9055 NOFFSINGER, LISA C.														
08/06/08	5121	4353	JUROR	08/06	80608		001	161	575		JURORS AND WITNESS	27.40		27.40
NOFFSINGER, LISA C.				1	EXPENDITURE		27.40				BALANCE SHEET	.00	TOTAL	27.40
4136 NORTH ATLANTIC EXTRADITION SER														
10/10/07	15371	87	TRANSPORTATION DONALD EDM	09/04	0040	57248	001	200	581		OTHER CONTRACTUAL S	424.00		424.00
11/09/07	15648	452	PRISONER TRAMSPORT ANTHON	10/01	0079	57588	001	200	581		OTHER CONTRACTUAL S	735.00		735.00
12/10/07	16054	953	P/U FUGITIVE CLIFFORD SEA	11/16	0128/	57901	001	200	581		OTHER CONTRACTUAL S	298.00		298.00
01/10/08	16338	1265	PRISONER TRANSPORT (TERES	12/11	0170	58005	001	200	480		OTHER TRAVEL COSTS	819.00		819.00
03/10/08	16914	2089	PRISONER TRANSPORT J.MILL	02/19	0278	58485	001	200	581		OTHER CONTRACTUAL S	650.43		650.43
05/12/08	17700	3023	PRISONER TRANSPORT (ROBER	04/01	0409	58901	001	200	581		OTHER CONTRACTUAL S	2,198.56		2,198.56
06/11/08	17974	3450	PRSONER TRANSPORT (GLENDA	05/09	0561	59229	001	200	581		OTHER CONTRACTUAL S	732.44		732.44
09/09/08	18842	4566	TRANSPORT (ALEXIS BROWN)	07/29	0884	59745	001	200	556		OTHER PROFESSIONAL	340.86		
09/09/08	18842	4566	GUARDING T.SHURDEN @OCH	08/07	625		001	220	556		OTHER PROFESSIONAL	324.00		
09/09/08	18842	4566	PRIOSNER TRANSPORT T.MCEW	08/21	0091	59960	001	200	581		OTHER CONTRACTUAL S	1,235.75		1,900.61
NORTH ATLANTIC EXTRADITION SERVICE, LLC				8	EXPENDITURE		7,758.04				BALANCE SHEET	.00	TOTAL	7,758.04
143 NORTHEAST EXTERMINATING CO.														
10/10/07	15372	88	A/C 5114	08/01	128519		001	151	580		MOSQUITO AND PEST C	25.00		
10/10/07	15372	88	A/C 969 TERMITE CONT.REN.	08/01	128884		001	151	580		MOSQUITO AND PEST C	140.00		
10/10/07	15372	88	A/C 970	08/02	128558		001	151	580		MOSQUITO AND PEST C	35.00		
10/10/07	15372	88	A/C 101829 ANNUAL MONITOR	08/04	128469		001	151	580		MOSQUITO AND PEST C	800.00		
10/10/07	15372	88	A/C 968	08/06	128742		001	151	580		MOSQUITO AND PEST C	60.00		
10/10/07	15372	88	A/C 105849	08/08	128866		001	151	580		MOSQUITO AND PEST C	75.00		

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10/10/07	15372	88	A/C 5113	08/09	128953	001	151	580	MOSQUITO	AND PEST C	25.00		
10/10/07	15372	88	A/C 557	08/10	129017	001	151	580	MOSQUITO	AND PEST C	70.00		
10/10/07	15372	88	A/C 969	08/10	129018	001	151	580	MOSQUITO	AND PEST C	45.00		
10/10/07	15372	88	A/C 2619	08/14	129133	001	450	580	MOSQUITO	AND PEST C	50.00		1,325.00
11/09/07	15649	453	A/C 5114	09/04	130020	001	151	580	MOSQUITO	AND PEST C	25.00		
11/09/07	15649	453	A/C 970	09/05	130089	001	151	580	MOSQUITO	AND PEST C	35.00		
11/09/07	15649	453	A/C 970 ANN. INSP. JUSTICE	09/05	130102	001	151	580	MOSQUITO	AND PEST C	125.00		
11/09/07	15649	453	A/C 105849	09/10	130304	001	151	580	MOSQUITO	AND PEST C	75.00		
11/09/07	15649	453	A/C 5113	09/11	130352	001	151	580	MOSQUITO	AND PEST C	25.00		
11/09/07	15649	453	A/C 557	09/12	130382	001	151	580	MOSQUITO	AND PEST C	70.00		
11/09/07	15649	453	A/C 969	09/12	130383	001	151	580	MOSQUITO	AND PEST C	45.00		
11/09/07	15649	453	A/C 2619	09/12	130389	001	450	580	MOSQUITO	AND PEST C	50.00		
11/09/07	15649	453	A/C 968	09/13	130453	001	151	580	MOSQUITO	AND PEST C	60.00		510.00
11/09/07	15759	563	A/C 162 QUARTERLY PEST	09/05	130095	106	255	580	MOSQUITO	AND PEST C	45.00		45.00
01/10/08	16339	1266	TERMITE CONT. REN.	11/28	133634	001	100	580	MOSQUITO	AND PEST C	250.00		250.00
04/10/08	17344	2546	ANNUAL TERM. INSPECTION OL	02/14	136667	001	151	580	MOSQUITO	AND PEST C	90.00		90.00
04/10/08	17441	2643	A/C 162 QUARTERLY PEST	12/07	134159	106	255	580	MOSQUITO	AND PEST C	46.18		46.18
05/12/08	17790	3113	QUARTERLY PEST A/C 162	03/05	137478	106	255	580	MOSQUITO	AND PEST C	45.00		45.00
08/11/08	18646	4193	A/C 162 QUARTERLY PEST	06/02	141051	106	255	580	MOSQUITO	AND PEST C	45.00		45.00
NORTHEAST EXTERMINATING CO.				8	EXPENDITURE			2,356.18	BALANCE SHEET		.00	TOTAL	2,356.18

2880 NORTHERN TOOL & EQUIPMENT CO													
09/09/08	18982	4706	PVC GLOVES	07/22	8420811	59799	150	300	645	CUSTODIAL SUPPLIES	19.92		
						59799	150	300	585	FREIGHT	7.99		27.91
NORTHERN TOOL & EQUIPMENT CO				1	EXPENDITURE			27.91	BALANCE SHEET		.00	TOTAL	27.91

8503 NOSSER, MIKE													
11/16/07	15917	730	POLL WORKER	11/08	110807		001	180	573	ELECTION WORKERS FE	125.00		125.00
03/21/08	17177	2368	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	125.00		125.00
04/18/08	17563	2853	ELECTION WORKER	04/02	40208		001	180	573	ELECTION WORKERS FE	125.00		125.00
NOSSER, MIKE				3	EXPENDITURE			375.00	BALANCE SHEET		.00	TOTAL	375.00

3393 NOTARY PUBLIC UNDERWRITERS, IN													

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10/10/07	15373	89	STEVEN PHELPS	09/19	80198-1		001	200	581	OTHER	CONTRACTUAL S	9.00		
10/10/07	15373	89	JAMES LINDSEY	09/19	8343-1		001	200	581	OTHER	CONTRACTUAL S	9.00		18.00
11/09/07	15650	454	ANTHONY JOHNSON - NEW	10/03	100307		001	200	556	OTHER	PROFESSIONAL	103.00		103.00
04/10/08	17345	2547	SHANNON WILLIAMS	03/11	31108		001	200	556	OTHER	PROFESSIONAL	95.00		95.00
06/11/08	17975	3451	BLANE DOUGLAS	05/07	50708		001	220	556	OTHER	PROFESSIONAL	95.00		95.00
07/10/08	18269	3779	ROBERT ELMORE RENEWAL	06/27	62708		001	200	556	OTHER	PROFESSIONAL	95.00		95.00
08/11/08	18560	4107	ED BLASINGAME	07/16	71608		001	220	556	OTHER	PROFESSIONAL	95.00		95.00
NOTARY PUBLIC UNDERWRITERS, INC.				6	EXPENDITURE			501.00		BALANCE SHEET		.00	TOTAL	501.00
4194 NOVUS GLASS														
10/10/07	15374	90	WINDSHIELD REPAIR	09/24	R1393	57453	001	200	542	VEHICLES	R&M BY OUT	70.00		70.00
NOVUS GLASS				1	EXPENDITURE			70.00		BALANCE SHEET		.00	TOTAL	70.00
4234 NOXAPATER WRECKER & SALVAGE														
02/08/08	16620	1570	WRECKER CALL	12/28	96974	58229	001	200	596	WRECKER	SERVICE	100.00		100.00
NOXAPATER WRECKER & SALVAGE				1	EXPENDITURE			100.00		BALANCE SHEET		.00	TOTAL	100.00
8408 O'BANNON, DANYA FRAZIER														
01/24/08	4597	1778	JUROR	01/24	12408		001	161	575	JURORS	AND WITNESS	125.00		125.00
O'BANNON, DANYA FRAZIER				1	EXPENDITURE			125.00		BALANCE SHEET		.00	TOTAL	125.00
6422 O'NAN, TEMPE J.														
02/12/08	4785	1967	JUROR	02/12	21208		001	161	575	JURORS	AND WITNESS	58.40		58.40
O'NAN, TEMPE J.				1	EXPENDITURE			58.40		BALANCE SHEET		.00	TOTAL	58.40
8732 O'NEAL, KATIE J.														
02/06/08	4696	1863	JUROR	02/06	20608		001	161	575	JURORS	AND WITNESS	25.00		25.00
O'NEAL, KATIE J.				1	EXPENDITURE			25.00		BALANCE SHEET		.00	TOTAL	25.00
8119 OAKLEY, ROBERT														

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03/20/08	4864	2773	JUROR	03/20	32008	001	161	575	JURORS AND WITNESS		58.40		58.40
OAKLEY, ROBERT				1	EXPENDITURE		58.40		BALANCE SHEET		.00	TOTAL	58.40

2725 OFFICE OF DISTRICT ATTORNEY													
02/08/08	16699	1649	DA LEGAL FEES 20%	01/07	92280	035	221	550	LEGAL FEES		922.80		922.80
05/12/08	17768	3091	T.COLLINS 111.00 20% FORF	02/15	2220	035	221	550	LEGAL FEES		22.20		
05/12/08	17768	3091	COLLINS,ARETA MONTRELL \$2	02/15	520	035	221	550	LEGAL FEES		5.20		
05/12/08	17768	3091	WOFFORD,TAURUS \$451.00(20	03/25	9020	035	221	550	LEGAL FEES		90.20		117.60
OFFICE OF DISTRICT ATTORNEY				2	EXPENDITURE		1,040.40		BALANCE SHEET		.00	TOTAL	1,040.40

3786 OFFICE OF THE DISTRICT ATTORNE													
10/10/07	15375	91	9/07 SHARE OF PAYROLL EXP	09/25	92507	001	168	404	OFFICE/CLERICAL		1,600.00		1,600.00
11/09/07	15651	455	10/07 SHARE OF PAYROLL EX	10/25	102507	001	168	404	OFFICE/CLERICAL		1,600.00		1,600.00
12/10/07	16055	954	NOV.'S SHARE OF PAYROLL E	11/19	111907	001	168	404	OFFICE/CLERICAL		1,600.00		1,600.00
01/10/08	16340	1267	DEC.'S SHARE OF PAYROLL E	12/21	122507	001	168	404	OFFICE/CLERICAL		1,600.00		1,600.00
02/08/08	16621	1571	1/08 SHARE OF PAYROLL EXP	01/25	12508	001	168	404	OFFICE/CLERICAL		1,600.00		1,600.00
03/10/08	16915	2090	2/08 SHARE OF PAYROLL EXP	02/25	22508	001	168	404	OFFICE/CLERICAL		1,600.00		1,600.00
04/10/08	17346	2548	3/08 SHARE OF PAYROLL EXP	03/25	32508	001	168	404	OFFICE/CLERICAL		1,600.00		1,600.00
05/12/08	17701	3024	LADREKKO WILLIAMS PLANE T	04/17	45450	001	161	575	JURORS AND WITNESS		454.50		
05/12/08	17701	3024	APRIL'S SHARE OF PAYROLL	04/25	42508	001	168	404	OFFICE/CLERICAL		1,600.00		2,054.50
06/11/08	17976	3452	MAY'08 SHARE OF PAYROLL E	05/23	52508	001	168	404	OFFICE/CLERICAL		1,600.00		1,600.00
07/10/08	18270	3780	6/08 SHARE OF PAYROLL EXP	06/25	62508	001	168	404	OFFICE/CLERICAL		1,600.00		1,600.00
08/11/08	18561	4108	7/08 SHARE OF PAYROLL EXP	07/25	72508	001	168	404	OFFICE/CLERICAL		1,600.00		1,600.00
09/09/08	18843	4567	AUG. SHARE OF PAYROLL EXP	08/25	82508	001	168	404	OFFICE/CLERICAL		1,600.00		1,600.00
OFFICE OF THE DISTRICT ATTORNEY				12	EXPENDITURE		19,654.50		BALANCE SHEET		.00	TOTAL	19,654.50

187 OFFICE OF THE STATE AUDITOR													
07/10/08	18271	3781	BILLING 3/01/08-4/30/08	06/02	35471	001	100	551	AUDITING FEES		48.75		48.75
OFFICE OF THE STATE AUDITOR				1	EXPENDITURE		48.75		BALANCE SHEET		.00	TOTAL	48.75

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5083 OGLESBY, MAXINE													
11/16/07	15918	731	POLL WORKER	11/08	110807	001	180	573		ELECTION WORKERS FE	161.00		161.00
03/21/08	17178	2369	ELECTION WORKER	03/12	32108	001	180	573		ELECTION WORKERS FE	125.00		125.00
OGLESBY, MAXINE				2	EXPENDITURE		286.00			BALANCE SHEET	.00	TOTAL	286.00
8659 OGLESBY, SALLIE MCCLENDON													
11/08/07	4568	808	JUROR	11/08	110807	001	161	575		JURORS AND WITNESS	34.00		34.00
OGLESBY, SALLIE MCCLENDON				1	EXPENDITURE		34.00			BALANCE SHEET	.00	TOTAL	34.00
4229 OKTIBBEHA CNTY. BOYS & GIRLS C													
01/10/08	16341	1268	LOCAL/PRIVATE BILL-2007 O	12/03	5000	001	100	756		BOYS&GIRLS CLUB LOC	5,000.00		5,000.00
OKTIBBEHA CNTY. BOYS & GIRLS CLUB				1	EXPENDITURE		5,000.00			BALANCE SHEET	.00	TOTAL	5,000.00
2825 OKTIBBEHA CO DEPT OF HUMAN SER													
10/10/07	15376	92	GRANT	09/24	92507	001	450	709		EMERGENCY ADULT FUN	100.00		350.00
						001	450	710		FOSTER CHILDREN & N	250.00		
11/09/07	15652	456	GRANT	10/25	102507	001	450	709		EMERGENCY ADULT FUN	100.00		350.00
						001	450	710		FOSTER CHILDREN & N	250.00		
12/10/07	16056	955	GRANT	11/26	112507	001	450	709		EMERGENCY ADULT FUN	100.00		350.00
						001	450	710		FOSTER CHILDREN & N	250.00		
01/10/08	16342	1269	GRANT	12/14	122507	001	450	709		EMERGENCY ADULT FUN	100.00		350.00
						001	450	710		FOSTER CHILDREN & N	250.00		
02/08/08	16622	1572	GRANT	01/23	12508	001	450	709		EMERGENCY ADULT FUN	100.00		350.00
						001	450	710		FOSTER CHILDREN & N	250.00		
03/10/08	16916	2091	GRANT	02/19	22508	001	450	709		EMERGENCY ADULT FUN	100.00		350.00
						001	450	710		FOSTER CHILDREN & N	250.00		
04/10/08	17347	2549	GRANT	03/25	32508	001	450	709		EMERGENCY ADULT FUN	100.00		350.00
						001	450	710		FOSTER CHILDREN & N	250.00		
05/12/08	17702	3025	GRANT	04/25	42508	001	450	709		EMERGENCY ADULT FUN	100.00		350.00
						001	450	710		FOSTER CHILDREN & N	250.00		
06/11/08	17977	3453	GRANT	05/27	52508	001	450	709		EMERGENCY ADULT FUN	100.00		

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						001	450	710	FOSTER CHILDREN & N		250.00		350.00
07/10/08	18272	3782	GRANT	06/25	62508	001	450	709	EMERGENCY ADULT FUN		100.00		
						001	450	710	FOSTER CHILDREN & N		250.00		350.00
08/11/08	18562	4109	GRANT	07/18	72508	001	450	709	EMERGENCY ADULT FUN		100.00		
						001	450	710	FOSTER CHILDREN & N		250.00		350.00
09/09/08	18844	4568	GRANT	08/19	82508	001	450	709	EMERGENCY ADULT FUN		100.00		
						001	450	710	FOSTER CHILDREN & N		250.00		350.00
OKTIBBEHA CO DEPT OF HUMAN SERVICE				12	EXPENDITURE			4,200.00	BALANCE SHEET		.00	TOTAL	4,200.00
146 OKTIBBEHA COUNTY CO-OP													
10/10/07	15377	93	ANT POISON	09/25	789943	57471	001	151	696	GENERAL SUPPLIES &	23.78		23.78
10/10/07	15495	211	CLEVIS SCREW PIN	09/13	785660	57359	150	300	681	REPAIR AND REPLACEM	7.95		7.95
10/10/07	15518	234	EROSION MAT	08/28	780701	57179	160	300	698	GRASS SEEDS AND FER	160.00		160.00
11/09/07	15798	602	VALVES	09/27	790808	57520	150	300	681	REPAIR AND REPLACEM	968.00		
11/09/07	15798	602	GRASS SEED	10/01	796946	57654	150	300	698	GRASS SEEDS AND FER	1,348.00		2,316.00
12/10/07	16057	956	MULCH/RYEGRASS	11/26	810150	57892	001	151	696	GENERAL SUPPLIES &	170.00		170.00
12/10/07	16191	1090	DIAMOND FENCE TOOL	10/29	801456	57785	150	300	644	SMALL TOOLS	15.88		
12/10/07	16191	1090	EROSION MAT ROCK HILL ROA	10/31	802155	57757	150	300	698	GRASS SEEDS AND FER	800.00		815.88
12/10/07	16212	1111	STAPLES	11/07	804816	57870	160	300	643	HARDWARE/PLUMBING/E	5.50		
12/10/07	16212	1111	SOD ANTIWASH STAPLES	11/26	810148	57983	160	300	643	HARDWARE/PLUMBING/E	70.00		75.50
01/10/08	16461	1388	POST/CLIPS	12/04	812688	58046	150	300	640	FENCING	51.00		
01/10/08	16461	1388	T POST & CLIPS	12/10	814537	58097	150	300	640	FENCING	17.00		68.00
02/08/08	16623	1573	PINE BARK MULCH - EXTENSI	01/24	828690	58444	001	151	696	GENERAL SUPPLIES &	100.00		100.00
02/08/08	16755	1705	STAPLES	01/10	824711	58328	150	300	640	FENCING	5.50		
02/08/08	16755	1705	BARB WIRE	01/11	824874	58337	150	300	640	FENCING	47.80		53.30
03/10/08	17021	2196	HOOKS, POST, CLIPS	02/05	831519	58560	150	300	640	FENCING	56.89		56.89
04/10/08	17348	2550	ROUNDUP	03/10	841004	58835	001	151	696	GENERAL SUPPLIES &	76.00		
04/10/08	17348	2550	SPRAYER	03/10	841013	58835	001	151	696	GENERAL SUPPLIES &	25.78		101.78
05/12/08	17824	3147	STAPLES	04/25	860072	59155	150	300	640	FENCING	6.75		6.75
06/11/08	17978	3454	FERTILIZER	05/02	863345	59233	001	151	696	GENERAL SUPPLIES &	186.81		
06/11/08	17978	3454	T POST CLIPS	05/07	865782	59264	001	151	696	GENERAL SUPPLIES &	7.20		194.01

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06/11/08	18065	3541	ERASER WEED KILLER	05/09	866705	59279	106	252	696	GENERAL SUPPLIES &		76.00		76.00
06/11/08	18098	3574	FIELD FENCE WIRE	05/01	862701	59228	150	300	911	CONSTRUCTION-IN-PRO		130.00		
06/11/08	18098	3574	CROSSTIES/STAPLES/POST	05/01	862776	59199	150	300	911	CONSTRUCTION-IN-PRO		1,124.65		
06/11/08	18098	3574	BALL VALVE (UNIT #150-161	05/22	872594	59290	150	300	681	REPAIR AND REPLACEM		445.00		1,699.65
07/10/08	18273	3783	PLANTS/SOIL MIX	06/03	876970	59465	001	151	696	GENERAL SUPPLIES &		238.24		238.24
07/10/08	18405	3915	CROSS TIES/STAPLES	06/10	879943	59510	150	300	696	GENERAL SUPPLIES &		97.30		97.30
08/11/08	18675	4222	SPRAY GUN	07/16	891210	59743	150	300	644	SMALL TOOLS		92.67		
08/11/08	18675	4222	HERBICIDES (RIVES ROAD)	07/16	891298	59748	150	300	698	GRASS SEEDS AND FER		1,231.50		
08/11/08	18675	4222	BAHIAGRAS (REIVES ROAD)	07/18	891882	59748	150	300	698	GRASS SEEDS AND FER		390.00		1,714.17
08/11/08	18694	4241	GRASS (BARDWELL ROAD)	07/16	891291	59747	160	300	698	GRASS SEEDS AND FER		2,673.00		2,673.00
09/09/08	18845	4569	WATER HOSE/NOZZLE	08/07	896963	59951	001	220	696	GENERAL SUPPLIES &		59.98		59.98
09/09/08	18983	4707	RAIN COAT (MARSHALL)	07/31	894965	59821	150	300	696	GENERAL SUPPLIES &		39.95		39.95
OKTIBBEHA COUNTY CO-OP				22	EXPENDITURE		10,748.13	BALANCE SHEET			.00	TOTAL	10,748.13	
3445 OKTIBBEHA COUNTY ECONOMIC DEV.														
10/10/07	15378	94	TVA LOAN PAYMENT 60(84)	09/01	621		001	830	801	PRIN RETIREMENT NON		3,751.78		
							001	830	802	INTEREST EXPENSE		327.17		4,078.95
11/09/07	15653	457	PRINCIPAL PAYMENT TVA	10/01	2500000		001	830	801	PRIN RETIREMENT NON		25,000.00		25,000.00
11/09/07	15819	623	TVA LOAN PAYMENT 61(85)	10/01	645		291	830	801	PRIN RETIREMENT NON		3,749.64		
							291	830	802	INTEREST EXPENSE		329.31		4,078.95
12/10/07	16220	1119	TVA LOAN PAYMENT 62/86	11/01	657		291	830	801	PRIN RETIREMENT NON		3,768.73		
							291	830	802	INTEREST EXPENSE		310.22		4,078.95
01/10/08	16502	1429	TVA LOAN PAYMENT 63187	11/30	275		291	830	801	PRIN RETIREMENT NON		3,767.20		
							291	830	802	INTEREST EXPENSE		311.75		4,078.95
02/08/08	16624	1574	TVA LOAN PAYMENT 64/88	01/01	670		001	830	801	PRIN RETIREMENT NON		3,775.99		
							001	830	802	INTEREST EXPENSE		302.96		4,078.95
03/10/08	16917	2092	TVA LOAN PAYMENT PRINCIPA	10/01	120022		001	830	801	PRIN RETIREMENT NON		1,200.22		
03/10/08	16917	2092	TVA LOAN PAYMENT 65/89	02/01	320		001	830	801	PRIN RETIREMENT NON		3,868.75		
							001	830	802	INTEREST EXPENSE		210.20		5,279.17
03/10/08	17053	2228	TVA LOAN PAYMENT PRINCIPA	10/01	211228		291	830	801	PRIN RETIREMENT NON		2,112.28		2,112.28
04/10/08	17349	2551	TVA LOAN PAYMENT 66/90	03/01	340		001	830	801	PRIN RETIREMENT NON		3,863.29		
							001	830	802	INTEREST EXPENSE		215.66		4,078.95

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05/12/08	17703	3026	TVA LOAN PAYMENT	04/01	673		001	830	801	PRIN RETIREMENT NON		3,878.98		
							001	830	802	INTEREST EXPENSE		199.97		4,078.95
06/11/08	17979	3455	TVA LOAN PAYMENT	05/01	378		001	830	801	PRIN RETIREMENT NON		3,881.37		
							001	830	802	INTEREST EXPENSE		197.58		4,078.95
07/10/08	18274	3784	TVA LOAN 69/93	06/01	396		001	830	801	PRIN RETIREMENT NON		3,896.52		
							001	830	802	INTEREST EXPENSE		182.43		4,078.95
08/11/08	18698	4245	TVA LOAN PAYMENT	07/01	427		291	830	801	PRIN RETIREMENT NON		3,899.54		
							291	830	802	INTEREST EXPENSE		179.41		4,078.95
09/09/08	18846	4570	TVA LOAN PAYMENT	08/01	449		001	830	801	PRIN RETIREMENT NON		3,908.64		
							001	830	802	INTEREST EXPENSE		170.31		4,078.95
OKTIBBEHA COUNTY ECONOMIC DEV. AUTHORITY				14	EXPENDITURE		77,259.90			BALANCE SHEET		.00	TOTAL	77,259.90

1098 OKTIBBEHA COUNTY FAIR ASSOCIAT														
07/10/08	18275	3785	FY 07/08 FAIR ASSOCIATION	06/19	0708		001	631	715	FAIR & LIVESTOCK GR		3,000.00		3,000.00
OKTIBBEHA COUNTY FAIR ASSOCIATION				1	EXPENDITURE		3,000.00			BALANCE SHEET		.00	TOTAL	3,000.00

147 OKTIBBEHA COUNTY HEALTH DEPART														
10/10/07	15379	95	GRANT	09/24	92507		001	400	705	OKT CO HEALTH DEPT		7,666.67		7,666.67
11/09/07	15654	458	GRANT	10/25	102507		001	400	705	OKT CO HEALTH DEPT		7,666.67		7,666.67
12/10/07	16058	957	FLU SHOTS FOR INMATES	11/16	111607		001	220	552	MEDICAL FEES		400.00		
12/10/07	16058	957	GRANT	11/26	112507		001	400	705	OKT CO HEALTH DEPT		7,666.67		8,066.67
01/10/08	16343	1270	GRANT	12/14	122507		001	400	705	OKT CO HEALTH DEPT		7,666.67		7,666.67
02/08/08	16625	1575	GRANT	01/23	12508		001	400	705	OKT CO HEALTH DEPT		7,666.67		7,666.67
03/10/08	16918	2093	GRANT	02/19	22508		001	400	705	OKT CO HEALTH DEPT		7,666.67		7,666.67
04/10/08	17350	2552	GRANT	03/25	32508		001	400	705	OKT CO HEALTH DEPT		7,666.67		7,666.67
05/12/08	17704	3027	GRANT	04/25	42508		001	400	705	OKT CO HEALTH DEPT		7,666.67		7,666.67
06/11/08	17980	3456	GRANT	05/27	52508		001	400	705	OKT CO HEALTH DEPT		7,666.67		7,666.67
07/10/08	18276	3786	GRANT	06/25	62508		001	400	705	OKT CO HEALTH DEPT		7,666.67		7,666.67
08/11/08	18563	4110	GRANT	07/18	72508		001	400	705	OKT CO HEALTH DEPT		7,666.67		7,666.67
09/09/08	18847	4571	GRANT	08/19	82508		001	400	705	OKT CO HEALTH DEPT		7,666.67		7,666.67
OKTIBBEHA COUNTY HEALTH DEPARTMENT				12	EXPENDITURE		92,400.04			BALANCE SHEET		.00	TOTAL	92,400.04

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148 OKTIBBEHA COUNTY HOSPITAL												
10/10/07	15380	96	ZENA COLEMAN STATE 1/2 \$	09/06	90607		001	220	552	MEDICAL FEES	591.48	
10/10/07	15380	96	ZENA COLEMAN STATE 1/2	09/06	90607A		001	220	552	MEDICAL FEES	43.75	635.23
10/10/07	15535	251	TAX LEVY-ASSESSMENTS 8/07	09/20	449483		686	240	723	GRANT-TRANSFER MILL	4,494.83	4,494.83
11/09/07	15655	459	CALEB LAYTON - STATE 1/2	10/07	35500		001	220	552	MEDICAL FEES	177.50	
11/09/07	15655	459	CALEB LAYTON-STATE 1/2 O	10/07	5750		001	220	552	MEDICAL FEES	28.75	
11/09/07	15655	459	MELISSA JOHNSON CO	10/11	8750		001	220	552	MEDICAL FEES	43.75	
11/09/07	15655	459	MELISSA JOHNSON CO 1/2	10/11	91870		001	220	552	MEDICAL FEES	459.35	709.35
11/09/07	15827	631	TAX LEVY 9/07 COLLECTIONS	10/22	808129		686	240	723	GRANT-TRANSFER MILL	8,081.29	8,081.29
12/10/07	16059	958	TINA AUSTIN CO	07/16	71607		001	220	552	MEDICAL FEES	70.00	70.00
12/10/07	16229	1128	TAX LEVY-OCTOBER,2007 COL	10/31	292366		686	240	723	GRANT-TRANSFER MILL	2,923.66	2,923.66
01/10/08	16344	1271	CLARK DIXON-CO. 1/2 OF \$2	10/24	102407		001	220	552	MEDICAL FEES	124.45	124.45
01/10/08	16511	1438	TAX LEVY	11/30	259379		686	240	723	GRANT-TRANSFER MILL	2,593.79	2,593.79
02/08/08	16626	1576	FY 07/08 EMS GRANT	12/20	1183000		001	240	750	GRANTS/SUBSIDIES -	11,830.00	
02/08/08	16626	1576	J D CARPENTER CO 1/2 OF	12/31	123107		001	220	552	MEDICAL FEES	713.45	
02/08/08	16626	1576	JD CARPENTER CO 1/2 OF \$	12/31	123107A		001	220	552	MEDICAL FEES	82.63	
02/08/08	16626	1576	1/2 OF \$87.50 MALCOLM HOG	01/01	10108		001	200	552	MEDICAL FEES	43.75	
02/08/08	16626	1576	MALCOLM J. HOGAN CO 1/	01/01	10108A		001	200	552	MEDICAL FEES	337.50	13,007.33
02/08/08	16797	1747	TAX LEVY - 12/07 COLLECTI	01/25	5031776		686	240	723	GRANT-TRANSFER MILL	50,317.76	50,317.76
03/10/08	16919	2094	CORDARIO LIPSEY CO 1/2 O	12/04	120407		001	200	552	MEDICAL FEES	124.45	
03/10/08	16919	2094	RYAN CRICK CO 1/2 OF \$	01/25	16130		001	200	552	MEDICAL FEES	80.65	
03/10/08	16919	2094	ANTHONY DOSS CO 1/2 OF	02/06	20608		001	220	552	MEDICAL FEES	43.75	
03/10/08	16919	2094	ANTHONY DOSS CO 1/2 OF	02/06	20608A		001	220	552	MEDICAL FEES	778.20	1,027.05
03/10/08	17061	2236	TAX LEVY - 1/08 COLLECTIO	01/31	6648889		686	240	723	GRANT-TRANSFER MILL	66,488.89	66,488.89
04/10/08	17351	2553	SAMMIE L. HILL CO 1/2 OF	03/02	30208		001	220	552	MEDICAL FEES	671.40	
04/10/08	17351	2553	SAMMIE L. HILL CO 1/2 O	03/02	30208A		001	220	552	MEDICAL FEES	66.90	
04/10/08	17351	2553	BOBBY BATISTE CO 1/2 OF	03/07	30708		001	200	552	MEDICAL FEES	72.50	
04/10/08	17351	2553	BOBBY BATISTE CO 1/2 \$2	03/07	30708A		001	200	552	MEDICAL FEES	124.45	935.25
04/10/08	17505	2707	TAX LEVY 2/08 COLLECTIONS	02/29	3898113		686	240	723	GRANT-TRANSFER MILL	38,981.13	38,981.13
05/12/08	17705	3028	JENNIFER LEAVITT CO 1/2 \$	03/14	154115		001	220	552	MEDICAL FEES	770.58	
05/12/08	17705	3028	J.LEAVITT CO 1/2 OF \$16	03/14	16525		001	220	552	MEDICAL FEES	82.63	
05/12/08	17705	3028	WILLIAM EVERITT CO 1/2 \$6	03/18	663981		001	220	552	MEDICAL FEES	3,319.91	
05/12/08	17705	3028	JENNIFER LEAVITT CO 1/2 \$	03/25	91970		001	220	552	MEDICAL FEES	459.85	4,632.97
05/12/08	17860	3183	TAX LEVY MARCH,08 ASSESSM	03/31	526631		686	240	723	GRANT-TRANSFER MILL	5,266.31	5,266.31

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06/11/08	17981	3457	JENNIFER LEAVITT-CO 1/2 \$	03/14 31408		001	220	552		MEDICAL FEES	770.58		
06/11/08	17981	3457	JENNIFER LEAVITT-CO 1/2 \$	03/25 32508		001	220	552		MEDICAL FEES	459.85		
06/11/08	17981	3457	E.SHIELDS 1/2 OF \$355.40	04/05 40508		001	220	552		MEDICAL FEES	177.70		
06/11/08	17981	3457	SAMMIE L.HILL-CO 1/2 \$550	04/18 41808		001	220	552		MEDICAL FEES	275.00		
06/11/08	17981	3457	MILTON WINDOM-STATE 1/2 \$	04/22 42208		001	220	552		MEDICAL FEES	257.00		
06/11/08	17981	3457	HERMAN MCGEE-CO 1/2 \$625.	04/25 42508		001	220	552		MEDICAL FEES	312.85	2,252.98	
06/11/08	18126	3602	TAX LEVY - 4/08 COLLECTIO	04/30 463767		686	240	723		GRANT-TRANSFER MILL	4,637.67		
06/11/08	18126	3602	NOXUBEE REFUGE FY 07/08	05/09 97510		686	240	723		GRANT-TRANSFER MILL	975.10	5,612.77	
07/10/08	18441	3951	TAX LEVY MAY,08 COLLECTIO	05/31 513630		686	240	723		GRANT-TRANSFER MILL	5,136.30	5,136.30	
08/11/08	18564	4111	EDWARD SHIELDS CO 1/2 OF	04/06 36510		001	220	552		MEDICAL FEES	182.55		
08/11/08	18564	4111	WANDA BEAN CO 1/2 \$594.	05/16 51608		001	220	552		MEDICAL FEES	297.23		
08/11/08	18564	4111	VARICO BUSH CO 1/2 OF \$5	05/30 55680		001	220	552		MEDICAL FEES	278.40		
08/11/08	18564	4111	M.WINDHAM STATE 1/2 OF	06/24 13380		001	220	552		MEDICAL FEES	66.90		
08/11/08	18564	4111	M.WINDHAM STATE 1/2 OF \$	06/24 57175		001	220	552		MEDICAL FEES	285.88		
08/11/08	18564	4111	ANTHONY DOSS CO 1/2 \$9,6	06/26 62608		001	220	552		MEDICAL FEES	4,815.72	5,926.68	
08/11/08	18706	4253	TAX LEVY - JUNE, 2008	06/30 4103.22		686	240	723		GRANT-TRANSFER MILL	4,103.22	4,103.22	
09/09/08	18848	4572	KYLE ARMSTRONG CO 1/2 O	06/10 61008		001	220	552		MEDICAL FEES	113.25		
09/09/08	18848	4572	ANTHONY DOSS CO 1/2 OF	06/26 62608D		001	220	552		MEDICAL FEES	104.38		
09/09/08	18848	4572	M.WINDHAM STATE 1/2 OF	07/05 70508		001	220	552		MEDICAL FEES	915.28		
09/09/08	18848	4572	ZENA COLEMAN CO 1/2 OF	07/21 72108		001	220	552		MEDICAL FEES	2,970.70		
09/09/08	18848	4572	THOMAS SHURDEN CO 1/2 \$7	07/24 72408		001	220	552		MEDICAL FEES	3,902.37	8,005.98	
09/09/08	19017	4741	TAX LEVY 7/08 COLLECTIONS	07/31 533243		686	240	723		GRANT-TRANSFER MILL	5,332.43	5,332.43	
OKTIBBEHA COUNTY HOSPITAL				23	EXPENDITURE	236,659.65	BALANCE SHEET			.00	TOTAL	236,659.65	
149 OKTIBBEHA COUNTY LIBRARY													
10/10/07	15381	97	GRANT	09/24 92507		001	500	751		GRANT LIBRARY	13,333.33	13,333.33	
11/09/07	15656	460	GRANT	10/25 102507		001	500	751		GRANT LIBRARY	13,333.33	13,333.33	
12/10/07	16060	959	GRANT	11/26 112507		001	500	751		GRANT LIBRARY	13,333.33	13,333.33	
01/10/08	16345	1272	GRANT	12/14 122507		001	500	751		GRANT LIBRARY	13,333.33	13,333.33	
02/08/08	16627	1577	GRANT	01/23 12508		001	500	751		GRANT LIBRARY	13,333.33	13,333.33	
03/10/08	16920	2095	GRANT	02/19 22508		001	500	751		GRANT LIBRARY	13,333.33	13,333.33	
04/10/08	17352	2554	GRANT	03/25 32508		001	500	751		GRANT LIBRARY	13,333.33	13,333.33	
05/12/08	17706	3029	GRANT	04/25 42508		001	500	751		GRANT LIBRARY	13,333.33	13,333.33	
06/11/08	17982	3458	GRANT	05/27 52508		001	500	751		GRANT LIBRARY	13,333.33	13,333.33	

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07/10/08	18277	3787	GRANT	06/25	62508		001	500	751	GRANT	LIBRARY	13,333.33	13,333.33	
08/11/08	18565	4112	GRANT	07/18	72508		001	500	751	GRANT	LIBRARY	13,333.33	13,333.33	
09/09/08	18849	4573	GRANT	08/19	82508		001	500	751	GRANT	LIBRARY	13,333.33	13,333.33	
OKTIBBEHA COUNTY LIBRARY				12	EXPENDITURE		159,999.96			BALANCE SHEET		.00	TOTAL	159,999.96

1547 OKTIBBEHA COUNTY PAYROLL CLEAR														
10/10/07	15532	248	LINDSEY/RANDLE RETIREMENT	08/31	83107		685	262	584	SERVING PAPERS	CONS	670.89	670.89	
11/09/07	15824	628	LINDSEY/RANDLE RETIREMENT	09/30	93007		685	262	584	SERVING PAPERS	CONS	623.59	623.59	
12/10/07	16226	1125	LINDSEY/RANDLE RETIREMENT	10/31	103107		685	262	584	SERVING PAPERS	CONS	654.50	654.50	
01/10/08	16507	1434	LINDSEY/RANDLE RETIREMENT	11/30	113007		685	262	584	SERVING PAPERS	CONS	663.30	663.30	
02/08/08	16794	1744	LINDSEY/RANGLE RETIREMENT	12/31	123107		685	262	584	SERVING PAPERS	CONS	532.84	532.84	
03/10/08	17058	2233	LINDSEY/RANDLE	01/31	13108		685	262	584	SERVING PAPERS	CONS	621.50	621.50	
04/10/08	17502	2704	LINDSEY/RANDLE RETIREMENT	02/29	22908		685	262	584	SERVING PAPERS	CONS	580.03	580.03	
05/12/08	17856	3179	LINDSEY/RANDLE RETIREMENT	03/31	33108		685	262	584	SERVING PAPERS	CONS	672.75	672.75	
06/11/08	18123	3599	LINDSEY/RANDLE	04/30	43008		685	262	584	SERVING PAPERS	CONS	562.76	562.76	
07/10/08	18438	3948	LINDSEY/RANDLE PERS	05/31	53108		685	262	584	SERVING PAPERS	CONS	435.60	435.60	
08/11/08	18703	4250	LINDSEY,RANDLE RETIREMENT	06/30	63008		685	262	584	SERVING PAPERS	CONS	685.74	685.74	
09/09/08	19014	4738	LINDSEY/RANDLE RETIREMENT	07/31	73108		685	262	584	SERVING PAPERS	CONS	564.30	564.30	
OKTIBBEHA COUNTY PAYROLL CLEARING FOR:				12	EXPENDITURE		7,267.80			BALANCE SHEET		.00	TOTAL	7,267.80

150 OKTIBBEHA COUNTY SCHOOL														
10/10/07	15382	98	BIG TRUCK LOSS 24.2%	09/18	212574		001	570	726	BIG TRUCK LOSS		2,125.74		
10/10/07	15382	98	PHONE GRANT	09/24	92407		001	150	502	TELEPHONE SERVICE		1,000.00	3,125.74	
10/10/07	15463	179	ANNUAL RENT PAY.16-19N-15	09/01	90107		106	250	530	RENTAL OF REAL PROP		200.00	200.00	
10/10/07	15539	255	HOMESTEAD REIMBUR. FY 06/	08/31	060702		699	572	722	HOMESTEAD EXEMPTION		65,525.00	65,525.00	
11/09/07	15657	461	BIG TRUCK LOSS 24.2%	10/22	293914		001	570	726	BIG TRUCK LOSS		2,939.14	2,939.14	
12/10/07	16061	960	BIG TRUCK LOSS 24.2%	11/14	321502		001	570	726	BIG TRUCK LOSS		3,215.02	3,215.02	

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01/10/08	16346	1273	PHONE GRANT	12/03	120307		001	150	502	TELEPHONE SERVICE		1,000.00		
01/10/08	16346	1273	BIG TRUCK LOSS 24.2%	12/12	203147		001	570	726	BIG TRUCK LOSS		2,031.47	3,031.47	
02/08/08	16628	1578	BIG TRUCK LOSS 24.2%	01/25	164458		001	570	726	BIG TRUCK LOSS		1,644.58	1,644.58	
03/10/08	16921	2096	BIG TRUCK LOSS 24.2%	02/19	172070		001	570	726	BIG TRUCK LOSS		1,720.70	1,720.70	
04/10/08	17353	2555	1/2 TITLE I SETTLEMENT 07	02/26	37777		001	570	717	NATIONAL FORESTRY R		377.77		
04/10/08	17353	2555	42661.77 (.31) RAILCAR TA	03/13	21497		001	000	267	RAIL CAR TAX		13,225.15		
04/10/08	17353	2555	BIG TRUCK LOSS 24.2%	03/17	89382		001	570	726	BIG TRUCK LOSS		893.82		
04/10/08	17353	2555	PHONE GRANT	03/24	32408		001	150	502	TELEPHONE SERVICE		1,000.00		
04/10/08	17353	2555	1/2 FORESTRY RESERVE	03/24	713		001	570	717	NATIONAL FORESTRY R		7.13	15,503.87	
04/10/08	17509	2711	HOMESTEAD EXEMPTION 07/08	03/04	070801		699	572	722	HOMESTEAD EXEMPTION		69,600.00	69,600.00	
05/12/08	17707	3030	BIG TRUCK LOSS 24.2%	04/14	489069		001	570	726	BIG TRUCK LOSS		4,890.69		
05/12/08	17707	3030	1/2 FORESTRY RESERVE SETT	04/24	663		001	570	717	NATIONAL FORESTRY R		6.63	4,897.32	
06/11/08	17983	3459	NOXUBEE REFUGE FY 07/08	05/09	6323721		001	570	721	NOXUBEE REFUGE		63,237.21		
06/11/08	17983	3459	BIG TRUCK LOSS 24.2%	05/14	169860		001	570	726	BIG TRUCK LOSS		1,698.60	64,935.81	
07/10/08	18278	3788	BIG TRUCK LOSS 24.2%	06/16	249699		001	570	726	BIG TRUCK LOSS		2,496.99		
07/10/08	18278	3788	1/2 FORESTRY RESERVE SETT	06/18	1708		001	570	717	NATIONAL FORESTRY R		7.84		
07/10/08	18278	3788	PHONE GRANT	06/19	61908		001	150	502	TELEPHONE SERVICE		1,000.00	3,504.83	
09/09/08	18850	4574	BIG TRUCK LOSS 24.2%	08/01	225282		001	570	726	BIG TRUCK LOSS		2,252.82		
09/09/08	18850	4574	BIG TRUCK LOSS 24.2% (822	08/18	199053		001	570	726	BIG TRUCK LOSS		1,990.53	4,243.35	
OKTIBBEHA COUNTY SCHOOL				14	EXPENDITURE		244,086.83			BALANCE SHEET		.00	TOTAL	244,086.83

1046 OKTIBBEHA COUNTY SOIL AND WATE														
05/12/08	17708	3031	FY 07/08 GRANT ALLOCATION	04/03	0708		001	630	712	SOIL&WATER CONSERVA		39,000.00	39,000.00	
OKTIBBEHA COUNTY SOIL AND WATER CONSERVA				1	EXPENDITURE		39,000.00			BALANCE SHEET		.00	TOTAL	39,000.00

2636 OKTIBBEHA DIVISION GOLDEN TRIA														
10/10/07	15454	170	HOUSE TO HOUSE PICKUP	09/17	2249		105	340	599	GARBAGE PICKUP CONT		52,670.70	52,670.70	
10/10/07	15496	212	HOUSE TO HOUSE PICKUP	09/17	2249A		150	300	581	OTHER CONTRACTUAL S		226.10	226.10	
11/09/07	15751	555	HOUSE TO HOUSE PICKUP	10/16	30870A		105	340	599	GARBAGE PICKUP CONT		52,670.70	52,670.70	
11/09/07	15799	603	HOUSE TO HOUSE PICKUP	10/16	30870AR		150	300	581	OTHER CONTRACTUAL S		226.10	226.10	
12/10/07	16138	1037	HOUSE TO HOUSE PICKUP	11/15	2897		105	340	599	GARBAGE PICKUP CONT		52,670.70	52,670.70	
12/10/07	16192	1091	HOUSE TO HOUSE PICKUP	11/15	2897R		150	300	581	OTHER CONTRACTUAL S		226.10	226.10	

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01/10/08	16418	1345	HOUSE TO HOUSE PICKUP	12/14	3433		105	340	599	GARBAGE PICKUP CONT		52,693.92	52,693.92	
01/10/08	16462	1389	HOUSE TO HOUSE PICKUP \$80	12/14	3433A		150	300	581	OTHER CONTRACTUAL S		306.85	306.85	
02/08/08	16717	1667	HOUSE TO HOUSE PICKUP	01/15	3968		105	340	599	GARBAGE PICKUP CONT		52,693.92	52,693.92	
02/08/08	16756	1706	HOUSE TO HOUSE PICKUP	01/15	3968A		150	300	581	OTHER CONTRACTUAL S		226.10	226.10	
03/10/08	16992	2167	HOUSE TO HOUSE PICKUP	02/15	4094		105	340	599	GARBAGE PICKUP CONT		52,693.92	52,693.92	
03/10/08	17022	2197	HOUSE TO HOUSE PICK UP	02/15	4094A		150	300	581	OTHER CONTRACTUAL S		226.10	226.10	
04/10/08	17433	2635	HOUSE TO HOUSE PICKUP	03/17	4638		105	340	599	GARBAGE PICKUP CONT		52,693.92	52,693.92	
04/10/08	17474	2676	HOUSE TO HOUSE PICKUP	03/17	4638A		150	300	581	OTHER CONTRACTUAL S		226.10	226.10	
05/12/08	17783	3106	HOUSE TO HOUSE PICKUP	04/16	3326R		105	340	599	GARBAGE PICKUP CONT		226.10	226.10	
05/12/08	17825	3148	HOUSE TO HOUSE PICKUP	04/16	3326		150	300	581	OTHER CONTRACTUAL S		52,693.92	52,693.92	
06/11/08	18058	3534	HOUSE TO HOUSE PICKUP	05/14	3735		105	340	599	GARBAGE PICKUP CONT		52,693.92	52,693.92	
06/11/08	18099	3575	HOUSE TO HOUSE PICKUP	05/14	3735A		150	300	581	OTHER CONTRACTUAL S		226.10	226.10	
07/10/08	18370	3880	HOUSE TO HOUSE PICKUP	06/16	4288		105	340	599	GARBAGE PICKUP CONT		52,693.92	52,693.92	
07/10/08	18406	3916	HOUSE TO HOUSE PICKUP	06/16	428R		150	300	581	OTHER CONTRACTUAL S		226.10	226.10	
08/11/08	18638	4185	HOUSE TO HOUSE PICKUP	07/17	4834		105	340	599	GARBAGE PICKUP CONT		52,693.92	52,693.92	
08/11/08	18676	4223	HOUSE TO HOUSE PICKUP	07/17	4834R		150	300	581	OTHER CONTRACTUAL S		226.10	226.10	
09/09/08	18936	4660	HOUSE TO HOUSE PICKUP	08/15	4961		105	340	599	GARBAGE PICKUP CONT		55,280.96	55,280.96	
09/09/08	18984	4708	HOUSE TO HOUSE PICKUP	08/15	4961R		150	300	581	OTHER CONTRACTUAL S		226.10	226.10	
OKTIBBEHA DIVISION GOLDEN TRIANGLE COOP				24	EXPENDITURE		637,638.37			BALANCE SHEET		.00	TOTAL	637,638.37
545 OKTIBBEHA HERITAGE MUSEUM														
10/10/07	15383	99	FY 07/08 GRANT	09/25	0708400		001	457	754	GRANT HERITAGE MUSE		4,000.00	4,000.00	
OKTIBBEHA HERITAGE MUSEUM				1	EXPENDITURE		4,000.00			BALANCE SHEET		.00	TOTAL	4,000.00
8945 OLIVER, JAMES JACKSON														
05/05/08	4946	3251	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS		25.00	25.00	
OLIVER, JAMES JACKSON				1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00

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4135 OSI INTERNATIONAL, LLC														
12/10/07	16145	1044	NOVA PAGERS/CHARGERS	09/24	US1376	57412	106	252	629		OTHER PROFESSIONAL	2,094.00		2,094.00
05/12/08	17791	3114	NOVA PAGERS	04/07	US1445	59013	106	253	696		GENERAL SUPPLIES &	1,260.00		
						59013	106	253	585		FREIGHT	19.00		1,279.00
OSI INTERNATIONAL, LLC				2	EXPENDITURE		3,373.00		BALANCE SHEET			.00	TOTAL	3,373.00
9108 OSWALT, CATHY DIANNE														
08/12/08	5189	4440	JUROR	08/12	81208		001	161	575		JURORS AND WITNESS	78.80		78.80
OSWALT, CATHY DIANNE				1	EXPENDITURE		78.80		BALANCE SHEET			.00	TOTAL	78.80
061 OSWALT, DAVID														
11/09/07	15658	462	TRAVEL REIMBURSEMENT	10/15	101507		001	100	477		TRAVEL IN PRIVATE V	214.64		
							001	100	476		MEALS AND LODGING	589.44		804.08
OSWALT, DAVID				1	EXPENDITURE		804.08		BALANCE SHEET			.00	TOTAL	804.08
5964 OSWALT, PATRICIA														
11/16/07	15919	732	POLL WORKER	11/08	110807		001	180	573		ELECTION WORKERS FE	161.00		161.00
03/21/08	17179	2370	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	125.00		125.00
OSWALT, PATRICIA				2	EXPENDITURE		286.00		BALANCE SHEET			.00	TOTAL	286.00
9056 OSWALT, SCOTT														
08/06/08	5122	4354	JUROR	08/06	80608		001	161	575		JURORS AND WITNESS	34.00		34.00
OSWALT, SCOTT				1	EXPENDITURE		34.00		BALANCE SHEET			.00	TOTAL	34.00
4053 OTR WHEEL ENGINEERING, INC.														
04/10/08	17475	2677	FOAM FILL SHIPMENT (FOAM	02/27	M10711	58736	150	300	680		TIRES AND TUBES	174.00		174.00
05/12/08	17826	3149	FOAM FILL	04/02	M10864	59040	150	300	696		GENERAL SUPPLIES &	304.80		304.80
OTR WHEEL ENGINEERING, INC.				2	EXPENDITURE		478.80		BALANCE SHEET			.00	TOTAL	478.80
3886 OUTDOOR POWER														

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10/10/07	15497	213	ROPE	08/28	0520	57249	150	300	681	REPAIR AND REPLACEM		21.84		21.84
11/09/07	15659	463	STRING HEADS	10/01	0012	57568	001	151	696	GENERAL SUPPLIES &		55.90		55.90
11/09/07	15800	604	CHAIN/SPROCKETS	09/26	0006	57429	150	300	681	REPAIR AND REPLACEM		30.87		
11/09/07	15800	604	OIL CAP	10/01	0010	57545	150	300	681	REPAIR AND REPLACEM		6.88		37.75
12/10/07	16193	1092	REPAIR CHAIN SAW	10/30	0041	57792	150	300	682	OTHER MACHINERY REP		28.16		28.16
01/10/08	16347	1274	STEHL BLOWER/OIL	11/28	4117741	58003	001	151	919	OFFICE EQUIPMENT LE		197.95		
						58003	001	151	696	GENERAL SUPPLIES &		8.28		206.23
01/10/08	16428	1355	SAW CHAIN	12/21	4117842	58188	106	253	681	REPAIR AND REPLACEM		37.45		37.45
01/10/08	16484	1411	PARTS/CLEANER	12/13	4117841	58144	160	300	681	REPAIR AND REPLACEM		88.34		88.34
02/08/08	16727	1677	REPAIR GENERATOR	01/24	0068	58441	106	253	681	REPAIR AND REPLACEM		285.73		285.73
02/08/08	16776	1726	CHAIN/BUSHING	01/24	0069	58443	160	300	682	OTHER MACHINERY REP		57.77		57.77
04/10/08	17354	2556	REPAIR BLOWER (STIHIL BLO	02/26	4860043	58741	001	151	543	OFFICE FURNITURE EQ		36.07		36.07
05/12/08	17847	3170	PARTS (STEHL 290-VIC'S GR	04/09	0008	58996	160	300	682	OTHER MACHINERY REP		177.12		177.12
06/11/08	18066	3542	BLADES	05/07	0067	59280	106	252	696	GENERAL SUPPLIES &		21.90		21.90
08/11/08	18566	4113	LEAF BLOWER REPAIRED	07/17	5273152	59819	001	151	581	OTHER CONTRACTUAL S		51.12		51.12
OUTDOOR POWER				13	EXPENDITURE		1,105.38	BALANCE SHEET			.00	TOTAL	1,105.38	

5934 OUTLAW, JODIE JR														
03/20/08	4865	2774	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS		83.10		83.10
OUTLAW, JODIE JR				1	EXPENDITURE		83.10	BALANCE SHEET			.00	TOTAL	83.10	

6964 OUTLAW, JOHN H.,JR														
08/06/08	5123	4355	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS		52.40		52.40
OUTLAW, JOHN H.,JR				1	EXPENDITURE		52.40	BALANCE SHEET			.00	TOTAL	52.40	

7794 OUTLAW, VIVICIA M.														
05/09/08	5020	3343	JUROR	05/09	50908		001	161	575	JURORS AND WITNESS		50.00		50.00
OUTLAW, VIVICIA M.				1	EXPENDITURE		50.00	BALANCE SHEET			.00	TOTAL	50.00	

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9057 OVERSTREET, REBECCA GARTIN														
08/06/08	5124	4356	JUROR	08/06	80608		001	161	575		JURORS AND WITNESS	50.00		50.00
OVERSTREET, REBECCA GARTIN				1	EXPENDITURE		50.00				BALANCE SHEET	.00	TOTAL	50.00
153 PALMER MACHINE WORKS														
11/09/07	15801	605	ADAPTER PLUG	10/23	15190	57725	150	300	681		REPAIR AND REPLACEM	10.60		
						57725	150	300	585		FREIGHT	6.66		17.26
12/10/07	16194	1093	HYDRAULIC PUMP	11/01	15232	57824	150	300	681		REPAIR AND REPLACEM	417.45		417.45
06/11/08	18100	3576	SENSOR CLIPS	05/05	15954	59245	150	300	681		REPAIR AND REPLACEM	10.14		
						59245	150	300	585		FREIGHT	7.06		17.20
07/10/08	18407	3917	PUMP/SHAFT KIT	05/28	16050	59425	150	300	681		REPAIR AND REPLACEM	554.90		554.90
PALMER MACHINE WORKS				4	EXPENDITURE		1,006.81				BALANCE SHEET	.00	TOTAL	1,006.81
8516 PALMER, GLENDA														
03/21/08	17180	2371	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	149.00		149.00
04/18/08	17564	2854	ELECTION WORKER	04/02	40208		001	180	572		ELECTION COMMISSION	125.00		125.00
PALMER, GLENDA				2	EXPENDITURE		274.00				BALANCE SHEET	.00	TOTAL	274.00
7018 PALMER, WILLIAM E.														
03/21/08	17181	2372	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	149.00		149.00
04/18/08	17565	2855	ELECTION WORKER	04/02	40208		001	180	572		ELECTION COMMISSION	125.00		125.00
PALMER, WILLIAM E.				2	EXPENDITURE		274.00				BALANCE SHEET	.00	TOTAL	274.00
7583 PANKEY, MARY W.														
03/20/08	4866	2775	JUROR	03/20	32008		001	161	575		JURORS AND WITNESS	62.00		62.00
PANKEY, MARY W.				1	EXPENDITURE		62.00				BALANCE SHEET	.00	TOTAL	62.00
9109 PASTCHAL, LINDA														
08/12/08	5190	4441	JUROR	08/12	81208		001	161	575		JURORS AND WITNESS	25.00		25.00
PASTCHAL, LINDA				1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00

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8733 PATE, GLYNDA F.													
02/06/08	4697	1864	JUROR	02/06	20608	001	161	575		JURORS AND WITNESS	25.00		25.00
PATE, GLYNDA F.				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
9110 PATRICK, MAGGIE													
08/12/08	5191	4442	JUROR	08/12	81208	001	161	575		JURORS AND WITNESS	50.00		50.00
PATRICK, MAGGIE				1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
8734 PATRICK, WINSTON													
02/06/08	4698	1865	JUROR	02/06	20608	001	161	575		JURORS AND WITNESS	25.00		25.00
PATRICK, WINSTON				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
8598 PATTON, WILLIAM BRENT													
10/23/07	4490	333	JUROR	10/23	102307	001	161	575		JURORS AND WITNESS	100.00		100.00
PATTON, WILLIAM BRENT				1	EXPENDITURE		100.00			BALANCE SHEET	.00	TOTAL	100.00
930 PAUL'S WELDING													
10/10/07	15498	214	STEEL PLATES REPAIR FLOOR	09/06	3711	57303	150	300	682	OTHER MACHINERY REP	230.00		230.00
10/10/07	15519	235	REPAIR ARM	09/13	3716	57357	160	300	541	ROAD MACHINERY/EQUI	120.00		120.00
12/10/07	16195	1094	LABOR ON LIFT ARM	11/07	3737	57866	150	300	541	ROAD MACHINERY/EQUI	300.00		300.00
02/08/08	16777	1727	STEEL/PIPE	01/23	3774	58434	160	300	696	GENERAL SUPPLIES &	30.00		
02/08/08	16777	1727	FLAT BAR	01/24	3775	58439	160	300	696	GENERAL SUPPLIES &	80.00		110.00
04/10/08	17476	2678	CUT 4" CHANNEL	03/04	3806	58789	150	300	696	GENERAL SUPPLIES &	160.00		160.00
08/11/08	18677	4224	HITCHES	07/03	3870	59679	150	300	542	VEHICLES R&M BY OUT	1,960.00		
08/11/08	18677	4224	REPAIR BUSH HOG LIFT	07/09	3876	59703	150	300	682	OTHER MACHINERY REP	120.00		2,080.00
PAUL'S WELDING				6	EXPENDITURE		3,000.00			BALANCE SHEET	.00	TOTAL	3,000.00
9025 PEACOCK, CLAUDE EVAN													
08/06/08	5079	4311	JUROR	08/06	80608	001	161	575		JURORS AND WITNESS	25.00		25.00
PEACOCK, CLAUDE EVAN				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

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5257 PEARSON, BOBBY													
03/20/08	4867	2776	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS	84.00		84.00
	PEARSON, BOBBY			1	EXPENDITURE			84.00		BALANCE SHEET	.00	TOTAL	84.00
8559 PENENGER, MILTON													
03/21/08	17182	2373	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	125.00		125.00
04/18/08	17566	2856	ELECTION WORKER	04/02	40208		001	180	573	ELECTION WORKERS FE	125.00		125.00
	PENENGER, MILTON			2	EXPENDITURE			250.00		BALANCE SHEET	.00	TOTAL	250.00
8558 PENENGER, NORA E.													
03/21/08	17183	2374	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	149.00		149.00
04/18/08	17567	2857	ELECTION WORKER	04/02	40208		001	180	573	ELECTION WORKERS FE	125.00		125.00
	PENENGER, NORA E.			2	EXPENDITURE			274.00		BALANCE SHEET	.00	TOTAL	274.00
8409 PENNELL, MARY L.													
01/24/08	4608	1789	JUROR	01/24	12408		001	161	575	JURORS AND WITNESS	125.00		125.00
	PENNELL, MARY L.			1	EXPENDITURE			125.00		BALANCE SHEET	.00	TOTAL	125.00
2817 PERFORMANCE HYDRAULICS													
11/09/07	15802	606	PUMP PARTS/LABOR	10/01	0447	57634	150	300	541	ROAD MACHINERY/EQUI	1,422.30		
						57634	150	300	585	FREIGHT	28.64		1,450.94
12/10/07	16213	1112	NEW PUMP	11/08	5502	57874	160	300	681	REPAIR AND REPLACEM	914.00		
						57874	160	300	585	FREIGHT	86.20		1,000.20
09/09/08	18985	4709	PUMPS REBUILT	08/06	6005	59959	150	300	541	ROAD MACHINERY/EQUI	1,001.40		
						59959	150	300	585	FREIGHT	20.00		
09/09/08	18985	4709	PUMPS/REPAIRS	08/14	6018	60098	150	300	681	REPAIR AND REPLACEM	1,654.20		
						60098	150	300	585	FREIGHT	124.14		2,799.74
	PERFORMANCE HYDRAULICS			3	EXPENDITURE			5,250.88		BALANCE SHEET	.00	TOTAL	5,250.88
8800 PERKINS, ALICIA													

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02/12/08	4786	1968	JUROR	02/12	21208	001	161	575	JURORS AND WITNESS		75.00		75.00
	PERKINS, ALICIA			1	EXPENDITURE		75.00		BALANCE SHEET		.00	TOTAL	75.00
8801 PERKINS, DAVID WESLEY													
02/12/08	4787	1969	JUROR	02/12	21208	001	161	575	JURORS AND WITNESS		59.60		59.60
	PERKINS, DAVID WESLEY			1	EXPENDITURE		59.60		BALANCE SHEET		.00	TOTAL	59.60
9058 PERSON, MARY L.													
08/06/08	5125	4357	JUROR	08/06	80608	001	161	575	JURORS AND WITNESS		50.00		50.00
	PERSON, MARY L.			1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
3692 PETERS, ART LEE													
02/08/08	16629	1579	TRAVEL REIMBURSEMENT	01/18	11808	001	180	476	MEALS AND LODGING		32.00		
						001	180	477	TRAVEL IN PRIVATE V		60.75		92.75
08/11/08	18567	4114	TRAVEL REIMBURSEMENT	07/28	72808	001	180	477	TRAVEL IN PRIVATE V		56.70		56.70
	PETERS, ART LEE			2	EXPENDITURE		149.45		BALANCE SHEET		.00	TOTAL	149.45
8735 PETERSON, DAN													
02/06/08	4699	1866	JUROR	02/06	206908	001	161	575	JURORS AND WITNESS		27.40		27.40
	PETERSON, DAN			1	EXPENDITURE		27.40		BALANCE SHEET		.00	TOTAL	27.40
8357 PETERSON, SHELIA R.													
11/16/07	15920	733	POLL WORKER	11/08	110807	001	180	573	ELECTION WORKERS FE		161.00		161.00
	PETERSON, SHELIA R.			1	EXPENDITURE		161.00		BALANCE SHEET		.00	TOTAL	161.00
4174 PETTIT, LEIGH B.													
10/10/07	15384	100	TRAVEL REIMBURSEMENT	09/14	91407	001	160	477	TRAVEL IN PRIVATE V		93.12		
10/10/07	15384	100	TRAVEL REIMBURSEMENT	09/19	91907	001	101	477	TRAVEL IN PRIVATE V		93.12		186.24
11/09/07	15660	464	TRAVEL REIMBURSEMENT	10/02	100207	001	160	477	TRAVEL IN PRIVATE V		93.12		
11/09/07	15660	464	MILEAGE REIMBURSEMENT	10/11	101107	001	160	477	TRAVEL IN PRIVATE V		186.24		279.36

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01/10/08	16348	1275	TRAVEL REIMBURSEMENT	11/29	112907	001	160	477	TRAVEL	IN PRIVATE V	46.56		
01/10/08	16348	1275	MILEAGE REIMBURSEMENT	12/06	120607	001	160	477	TRAVEL	IN PRIVATE V	46.56		
01/10/08	16348	1275	TRAVEL REIMBURSEMENT	12/19	121907	001	160	477	TRAVEL	IN PRIVATE V	93.12		186.24
02/08/08	16630	1580	TRAVEL REIMBURSEMENT	01/10	11008	001	160	477	TRAVEL	IN PRIVATE V	46.56		46.56
04/10/08	17355	2557	TRAVEL REIMBURSEMENT	03/13	31308	001	160	477	TRAVEL	IN PRIVATE V	46.56		
04/10/08	17355	2557	TRAVEL REIMBURSEMENT	03/17	31708	001	160	477	TRAVEL	IN PRIVATE V	46.56		
04/10/08	17355	2557	TRAVEL REIMBURSEMENT	03/26	32608	001	160	477	TRAVEL	IN PRIVATE V	46.56		139.68
05/12/08	17709	3032	TRAVEL REIMBURSEMENT	04/17	41708	001	160	477	TRAVEL	IN PRIVATE V	145.44		145.44
06/11/08	17984	3460	MILEAGE REIMBURSEMENT	05/08	50808	001	160	477	TRAVEL	IN PRIVATE V	48.48		
06/11/08	17984	3460	TRAVEL REIMBURSEMENT	05/21	52108	001	160	477	TRAVEL	IN PRIVATE V	48.48		96.96
07/10/08	18279	3789	TRAVEL REIMBURSEMENT	06/05	60508	001	160	477	TRAVEL	IN PRIVATE V	96.96		
07/10/08	18279	3789	TRAVEL REIMBURSEMENT	06/24	62408	001	160	477	TRAVEL	IN PRIVATE V	48.48		145.44
08/11/08	18568	4115	TRAVEL REIMBURSEMENT	07/24	72408	001	166	477	TRAVEL	IN PRIVATE V	145.44		145.44
PETTIT, LEIGH B.				9	EXPENDITURE			1,371.36	BALANCE SHEET		.00	TOTAL	1,371.36

9111 PETTUS, JANICE REGINA													
08/12/08	5192	4443	JUROR	08/12	81208	001	161	575	JURORS	AND WITNESS	25.00		25.00
PETTUS, JANICE REGINA				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00

7693 PETTY, LISA B.													
10/23/07	4491	334	JUROR	10/23	102307	001	161	575	JURORS	AND WITNESS	75.00		75.00
PETTY, LISA B.				1	EXPENDITURE			75.00	BALANCE SHEET		.00	TOTAL	75.00

4304 PFG													
08/11/08	18569	4116	FOOD SUPPLY LESS CR FOR T	07/24	1280875	59781	001	220	694	FOOD FOR PRISONERS	994.53		
						59781	001	220	585	FREIGHT	6.00		1,000.53
09/09/08	18851	4575	FOOD SUPPLY LESDS TAX \$4.	08/07	1284631	59920	001	220	694	FOOD FOR PRISONERS	1,229.22		
						59920	001	220	585	FREIGHT	6.00		
09/09/08	18851	4575	FOOD SUPPLY	08/21	1287810	60040	001	220	694	FOOD FOR PRISONERS	987.36		
						60040	001	220	585	FREIGHT	6.00		2,228.58
PFG				2	EXPENDITURE			3,229.11	BALANCE SHEET		.00	TOTAL	3,229.11

2409 PHELPS, SHANK													

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02/08/08	16808	1909	TRAVEL ADVANCE	02/08	20808		001	000	051	OTHER RECEIVABLES		2,000.00		2,000.00
	PHELPS, SHANK			1	EXPENDITURE		2,000.00			BALANCE SHEET		.00	TOTAL	2,000.00
2818 PHELPS, STEVEN														
04/10/08	17356	2558	WATER - MURDER CASE ACE 2	03/07	30708		001	200	613	LAW ENFORCEMENT		8.54		8.54
	PHELPS, STEVEN			1	EXPENDITURE		8.54			BALANCE SHEET		.00	TOTAL	8.54
7854 PICKLE, ELIZABETH W.														
10/23/07	4492	335	JUROR	10/23	102307		001	161	575	JURORS AND WITNESS		75.00		75.00
	PICKLE, ELIZABETH W.			1	EXPENDITURE		75.00			BALANCE SHEET		.00	TOTAL	75.00
9112 PIGG, ROBIN CLARK														
08/12/08	5193	4444	JUROR	08/12	81208		001	161	575	JURORS AND WITNESS		64.40		64.40
	PIGG, ROBIN CLARK			1	EXPENDITURE		64.40			BALANCE SHEET		.00	TOTAL	64.40
9000 PINKERTON, BRENDA EDMONDS														
05/09/08	5021	3344	JUROR	05/09	50908		001	161	575	JURORS AND WITNESS		65.60		65.60
	PINKERTON, BRENDA EDMONDS			1	EXPENDITURE		65.60			BALANCE SHEET		.00	TOTAL	65.60
4176 PIONEER COMMUNITY HOSPITAL														
10/10/07	15385	101	JIMMY WORDLAW CO	07/29	72907A		001	220	552	MEDICAL FEES		111.00		111.00
	PIONEER COMMUNITY HOSPITAL			1	EXPENDITURE		111.00			BALANCE SHEET		.00	TOTAL	111.00
158 PITNEY BOWES														
11/09/07	15661	465	CARTRIDGE/TAPE	09/23	566485	57389	001	631	603	OFFICE SUPPLIES AND		100.98		
						57389	001	631	585	FREIGHT		8.99		109.97
06/11/08	17985	3461	INK CARTRIDGE	05/04	853676	59221	001	631	603	OFFICE SUPPLIES AND		69.99		
						59221	001	631	585	FREIGHT		9.49		
06/11/08	17985	3461	CARTRIDGE/TAPE	05/04	853677	59224	001	450	603	OFFICE SUPPLIES AND		263.97		
						59224	001	450	585	FREIGHT		10.99		354.44
08/11/08	18570	4117	DOUBLE TAPE SHEETS	07/05	762035	59647	001	100	603	OFFICE SUPPLIES AND		15.30		

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							59647	001	161	603	OFFICE SUPPLIES AND	15.29		30.59
PITNEY BOWES				3	EXPENDITURE			495.00			BALANCE SHEET	.00	TOTAL	495.00
3155 PITNEY BOWES GLOBAL FINANCIAL														
10/10/07	15386	102	A/C 2957850	09/13	SP07			001	100	501	POSTAGE AND BOX REN	106.50		
								001	102	501	POSTAGE AND BOX REN	106.50		
10/10/07	15386	102	A/C 2830545 QUARTERLY CHG	09/13	45-SP07			001	101	501	POSTAGE AND BOX REN	141.00		354.00
11/09/07	15662	466	A/C 0378729 3/30/07-4/30/	04/13	29-AP07			001	105	501	POSTAGE AND BOX REN	64.58		
11/09/07	15662	466	A/C 0378729 4/30/07-5/30/	05/13	29-MY07			001	105	501	POSTAGE AND BOX REN	54.12		
11/09/07	15662	466	MAILING SYSTEM LEASE 8/30	09/13	729SP07			001	105	501	POSTAGE AND BOX REN	64.58		
11/09/07	15662	466	A/C 0378729	10/13	29-0T07			001	105	501	POSTAGE AND BOX REN	250.19		
11/09/07	15662	466	A/C 2957850	10/13	50-SP07			001	100	501	POSTAGE AND BOX REN	106.50		
								001	102	501	POSTAGE AND BOX REN	106.50		646.47
12/10/07	16062	961	A/C 0378729	11/13	29-NV07			001	105	501	POSTAGE AND BOX REN	64.50		64.50
01/10/08	16349	1276	A/C 2830545 QUARTERLY CHG	12/13	DC07			001	101	501	POSTAGE AND BOX REN	141.00		141.00
04/10/08	17357	2559	A/C 2830545 QUARTERLY CHG	03/13	545MR08			001	101	501	POSTAGE AND BOX REN	141.00		
04/10/08	17357	2559	A/C 2957850	03/13	850MR08			001	100	501	POSTAGE AND BOX REN	106.50		
								001	102	501	POSTAGE AND BOX REN	106.50		354.00
07/10/08	18280	3790	A/C 2830545 QUARTERLY CHN	06/13	JN08			001	101	501	POSTAGE AND BOX REN	141.00		
07/10/08	18280	3790	A/C 2957850	06/13	50-JN08			001	100	501	POSTAGE AND BOX REN	106.50		
								001	102	501	POSTAGE AND BOX REN	106.50		354.00
PITNEY BOWES GLOBAL FINANCIAL SVCS.LLC				6	EXPENDITURE			1,913.97			BALANCE SHEET	.00	TOTAL	1,913.97
2998 PITNEY BOWES PURCHASE POWER														
05/12/08	17710	3033	A/C 8000-9000-0711-5201 P	04/21	211899			001	101	501	POSTAGE AND BOX REN	2,118.99		2,118.99
PITNEY BOWES PURCHASE POWER				1	EXPENDITURE			2,118.99			BALANCE SHEET	.00	TOTAL	2,118.99
3427 PITNEY BOWES, INC. TA														
11/09/07	15663	467	POSTAGE ADVANCE CHARGE	09/16	468561			001	105	501	POSTAGE AND BOX REN	30.00		30.00
02/08/08	16631	1581	A/C 1911-3820-86-4 3/1/08	01/15	392920			001	105	544	SERVICE/MAINTENANCE	127.00		127.00
07/10/08	18281	3791	A/CW08W-R609-86-9 EQUIP.M	06/13	827979			001	100	501	POSTAGE AND BOX REN	9.97		
								001	102	501	POSTAGE AND BOX REN	9.98		19.95
PITNEY BOWES, INC. TA				3	EXPENDITURE			176.95			BALANCE SHEET	.00	TOTAL	176.95

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8818 PITRE, LEA RAY														
03/21/08	17184	2375	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	149.00		149.00
04/18/08	17568	2858	ELECTION WORKER	04/02	40208		001	180	573		ELECTION WORKERS FE	125.00		125.00
PITRE, LEA RAY				2	EXPENDITURE		274.00				BALANCE SHEET	.00	TOTAL	274.00
3506 PITTMAN, AVANT														
10/10/07	15387	103	BAILIFF - CHANCERY COURT	09/05	90507		001	160	577		BAILIFFS FEES	110.00		110.00
10/16/07	15552	283	BAILIFF FOR 12/06 CIRCUIT	10/16	101607		001	161	577		BAILIFFS FEES	55.00		55.00
11/02/07	15567	635	BAILIFF FEE FOR CIRCUIT C	11/01	110107		001	161	577		BAILIFFS FEES	110.00		110.00
11/09/07	15848	662	BAILIFF - CHANCERY COURT	10/11	101107		001	160	577		BAILIFFS FEES	605.00		605.00
12/10/07	16063	962	BAILIFF - CHANCERY	11/16	111607		001	160	577		BAILIFFS FEES	165.00		165.00
PITTMAN, AVANT				5	EXPENDITURE		1,045.00				BALANCE SHEET	.00	TOTAL	1,045.00
8599 PITTMAN, JENNIFER FAY														
10/23/07	4493	336	JUROR	10/23	102307		001	161	575		JURORS AND WITNESS	105.60		105.60
PITTMAN, JENNIFER FAY				1	EXPENDITURE		105.60				BALANCE SHEET	.00	TOTAL	105.60
8946 PITTMAN, ROBERT CLARK														
05/05/08	4947	3252	JUROR	05/05	50508		001	161	575		JURORS AND WITNESS	25.00		25.00
PITTMAN, ROBERT CLARK				1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00
159 PITTS SIGN COMPANY														
10/10/07	15464	180	ALUMINUM SIGNS-ADATON VFD	09/25	26000	57404	106	251	696		GENERAL SUPPLIES &	260.00		260.00
10/10/07	15520	236	ROAD SIGNS	09/11	91107	57333	160	300	639		SIGNS	700.00		700.00
12/10/07	16064	963	TAG SO-23	11/08	11807	57872	001	200	696		GENERAL SUPPLIES &	20.00		20.00
02/08/08	16632	1582	PARKING SIGN (MILLS,CAMPB	01/08	12000	58294	001	166	696		GENERAL SUPPLIES &	120.00		
02/08/08	16632	1582	SIGNS - HEALTH DEPT.	01/08	12500	58294	001	151	639		SIGNS	125.00		
02/08/08	16632	1582	PARKING SIGNS-CRUMP & BOY	01/10	12000A	58316	001	166	696		GENERAL SUPPLIES &	120.00		
02/08/08	16632	1582	SIGNS-DO NOT ENTER CIRCUI	01/10	4000B	58334	001	151	639		SIGNS	40.00		

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DATE	CHECK	CLAIM	PURPOSE	DATE INVOICE	P.O.	FUND	DEPT	ACCT	PRACCOUNT	DESCRIPTION	AMOUNT	CHECK	TOTAL
02/08/08	16632	1582	METAL SIGN - JUSTICE COUR	01/17 35000	58396	001	151	639	SIGNS		350.00		755.00
02/08/08	16778	1728	LETTERING FOR TRUCK - DOO	01/17 11708	58395	160	300	639	SIGNS		40.00		40.00
08/11/08	18571	4118	NO PARKING SIGNS	07/17 15000	59761	001	151	639	SIGNS		150.00		150.00
08/11/08	18678	4225	ROAD SIGNS	06/30 1120	59534	150	300	639	SIGNS		1,120.00		
08/11/08	18678	4225	NO'S FOR DUMP TRUCK	07/17 59708	59708	150	300	696	GENERAL SUPPLIES &		60.00		
08/11/08	18678	4225	COUNTY DECALS	07/24 59834	59834	150	300	696	GENERAL SUPPLIES &		120.00		1,300.00
PITTS SIGN COMPANY				7	EXPENDITURE			3,225.00	BALANCE SHEET		.00	TOTAL	3,225.00

8802 POE, CALVIN LEON													
02/12/08	4788	1970	JUROR	02/12 21208		001	161	575	JURORS AND WITNESS		87.60		87.60
POE, CALVIN LEON				1	EXPENDITURE			87.60	BALANCE SHEET		.00	TOTAL	87.60

3474 POLICE SUPPLY DEPOT													
01/10/08	16350	1277	EVIDENCE ENVELOPES	11/26 22118	57959	001	200	696	GENERAL SUPPLIES &		161.20		
					57959	001	200	585	FREIGHT		19.12		180.32
POLICE SUPPLY DEPOT				1	EXPENDITURE			180.32	BALANCE SHEET		.00	TOTAL	180.32

8886 POOLE, SACHIA EDWARDS													
03/20/08	4868	2777	JUROR	03/20 32008		001	161	575	JURORS AND WITNESS		102.00		102.00
POOLE, SACHIA EDWARDS				1	EXPENDITURE			102.00	BALANCE SHEET		.00	TOTAL	102.00

9113 POSEY, CORNELIA JANE													
08/12/08	5194	4445	JUROR	08/12 81208		001	161	575	JURORS AND WITNESS		25.00		25.00
POSEY, CORNELIA JANE				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00

2397 POSEY, DON													
02/08/08	16633	1583	TRAVEL REIMBURSEMENT	11/30 113007		001	120	477	TRAVEL IN PRIVATE V		101.25		
02/08/08	16633	1583	TRAVEL REIMBURSEMENT	01/17 11708		001	120	476	MEALS AND LODGING		15.00		116.25
04/10/08	17358	2560	TRAVEL REIMBURSEMENT	03/24 32408		001	120	476	MEALS AND LODGING		210.00		
						001	120	479	TRAVEL IN PUBLIC CA		141.20		351.20
07/10/08	18282	3792	TRAVEL REIMBURSEMENT	06/30 63008		001	120	476	MEALS AND LODGING		245.00		245.00

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07/10/08	18408	3918	FLAT FIXED IN MABEN	06/13	4583-29	150	300	542	VEHICLES R&M BY OUT		15.00		15.00
08/11/08	18572	4119	TRAVEL REIMBURSEMENT	07/28	72808	001	120	476	MEALS AND LODGING		140.00		
						001	120	479	TRAVEL IN PUBLIC CA		10.00		
						001	120	480	OTHER TRAVEL COSTS		29.50		179.50
POSEY, DON				5	EXPENDITURE		906.95		BALANCE SHEET		.00	TOTAL	906.95
8600 POTE, LINDA M.													
10/23/07	4494	337	JUROR	10/23	102307	001	161	575	JURORS AND WITNESS		100.00		100.00
POTE, LINDA M.				1	EXPENDITURE		100.00		BALANCE SHEET		.00	TOTAL	100.00
9059 POWERS, DELOIS													
08/06/08	5126	4358	JUROR	08/06	80608	001	161	575	JURORS AND WITNESS		62.00		62.00
POWERS, DELOIS				1	EXPENDITURE		62.00		BALANCE SHEET		.00	TOTAL	62.00
838 PPI, INC.													
03/10/08	16922	2097	36 LB. RECORDING PAPER	02/21	20945	58612	001	160	603	OFFICE SUPPLIES AND	825.00		
						58612	001	160	585	FREIGHT	51.82		876.82
04/10/08	17359	2561	BOOKS	03/10	20808	58530	001	161	600	RECORD BOOKS/BINDER	684.00		
						58530	001	161	585	FREIGHT	19.47		
04/10/08	17359	2561	BINDERS	03/10	21215	58208	001	160	600	RECORD BOOKS/BINDER	2,520.00		
						58208	001	160	585	FREIGHT	143.84		
04/10/08	17359	2561	NUMBERED RECEIPTS	03/10	21218	58565	001	166	603	OFFICE SUPPLIES AND	605.00		
						58565	001	166	585	FREIGHT	63.09		4,035.40
05/12/08	17711	3034	DOCKET BOOKS	03/24	20875	58209	001	160	600	RECORD BOOKS/BINDER	2,609.75		
						58209	001	160	585	FREIGHT	57.92		
05/12/08	17711	3034	JURY CERTIFICATES	04/09	21373	58591	001	161	603	OFFICE SUPPLIES AND	340.00		
						58591	001	161	585	FREIGHT	30.89		
05/12/08	17711	3034	MANILLA FOLDERS	04/22	21820	59012	001	161	603	OFFICE SUPPLIES AND	360.00		
						59012	001	161	585	FREIGHT	25.89		3,424.45
06/11/08	17986	3462	BALLOTS/ENVELOPES	04/26	21721	58944	001	180	603	OFFICE SUPPLIES AND	1,201.00		
						58944	001	180	585	FREIGHT	143.30		
06/11/08	17986	3462	VOTERS SIGN BOOKS	04/26	21831	59006	001	180	600	RECORD BOOKS/BINDER	1,500.00		
						59006	001	180	585	FREIGHT	30.80		
06/11/08	17986	3462	LEGAL CASE FOLDERS	04/29	21819	59010	001	161	603	OFFICE SUPPLIES AND	370.00		
						59010	001	161	585	FREIGHT	26.33		3,271.43
07/10/08	18283	3793	CERTIFICATES	05/30	22534	59343	001	161	696	GENERAL SUPPLIES &	205.00		
						59343	001	161	585	FREIGHT	7.50		

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07/10/08	18283	3793	RECORD BOOKS	06/17	22627	59372	001	180	603	OFFICE SUPPLIES AND		295.50		
						59372	001	180	585	FREIGHT		13.37		
07/10/08	18283	3793	MARRIAGE LICENSE	06/17	22642	59372	001	161	600	RECORD BOOKS/BINDER		345.00		
						59372	001	161	585	FREIGHT		8.30		874.67
09/09/08	18852	4576	MINUTE BOOKS	07/07	22920	59546	001	160	603	OFFICE SUPPLIES AND		880.00		
						59546	001	160	585	FREIGHT		30.80		910.80
PPI, INC.				6	EXPENDITURE				13,393.57	BALANCE SHEET		.00	TOTAL	13,393.57
4268 PRECISION AUTO GLASS & PAINT														
05/12/08	17712	3035	REPLACE WINDSHIELD (#085)	04/03	4730	59002	001	200	542	VEHICLES R&M BY OUT		140.00		140.00
06/11/08	17987	3463	WINDSHIELD (#98 '05 CY-W.	05/20	4828	59340	001	200	542	VEHICLES R&M BY OUT		145.00		145.00
09/09/08	18853	4577	NEW WINDSHIELD (#65 SPARE	07/28	4976	59772	001	200	681	REPAIR AND REPLACEM		145.00		145.00
09/09/08	18986	4710	WINDSHIELD (#150-090)	08/06	5000	59943	150	300	681	REPAIR AND REPLACEM		140.00		140.00
PRECISION AUTO GLASS & PAINT				4	EXPENDITURE				570.00	BALANCE SHEET		.00	TOTAL	570.00
2546 PRECISION COMMUNICATIONS														
10/10/07	15388	104	BATTERIES-SHERIFF DEPT.	09/18	4314	57343	001	200	696	GENERAL SUPPLIES &		195.00		195.00
11/09/07	15664	468	PANASONIC DVD	09/26	5613	57399	001	200	603	OFFICE SUPPLIES AND		75.00		75.00
12/10/07	16065	964	FEDERAL SIGNAL SIREN	11/16	1277	57924	001	167	696	GENERAL SUPPLIES &		454.00		454.00
12/10/07	16134	1033	REPAIR MIDLAND RADIO	11/05	1955	57859	097	233	548	RADIO REPAIRS		485.00		485.00
04/10/08	17360	2562	FEDERAL SIGNAL SIREN	03/14	4908	58876	001	200	696	GENERAL SUPPLIES &		329.00		329.00
06/11/08	17988	3464	SIREN MONITOR	05/13	6696	59295	001	234	919	OFFICE EQUIPMENT LE		524.00		524.00
09/09/08	18854	4578	LIGHT BAR/INSTALL	08/22	6534	60079	001	167	923	NONCAPITALIZED PROP		1,866.00		1,866.00
PRECISION COMMUNICATIONS				7	EXPENDITURE				3,928.00	BALANCE SHEET		.00	TOTAL	3,928.00
4201 PREMIER ELECTION SOLUTIONS, IN														
11/09/07	15665	469	PRINTER RIBBON/PAPER	10/01	SW00190	57513	001	180	603	OFFICE SUPPLIES AND		24.00		
						57513	001	180	585	FREIGHT		5.00		29.00
12/10/07	16066	965	VOTER ACCESS CARDS	11/21	SW00451	57793	001	180	696	GENERAL SUPPLIES &		70.00		
						57793	001	180	585	FREIGHT		5.00		75.00
PREMIER ELECTION SOLUTIONS, INC.				2	EXPENDITURE				104.00	BALANCE SHEET		.00	TOTAL	104.00

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3017 PREMISE, INC.													
11/09/07	15666	470	1 YR.HDW./SOFTWARE MAINT.	09/26	10800	001	166	544	SERVICE/MAINTENANCE		2,689.00	2,689.00	
11/09/07	15721	525	2YR.SOFTWARE MAINT.IBM940	09/26	10801	022	105	544	SERVICE/MAINTENANCE		5,329.00	5,329.00	
06/11/08	17989	3465	12 MTH.CONTRACT IBM 6400	04/30	11927	001	100	544	SERVICE/MAINTENANCE		1,118.00	1,118.00	
PREMISE, INC.				3	EXPENDITURE				BALANCE SHEET		.00	TOTAL	9,136.00
2785 PRESTON DOBBS													
10/10/07	15499	215	CLAY GRAVEL	08/31	2840A	57214	150	300	631	GRAVEL OR SHELL	3,150.00		
10/10/07	15499	215	CLAY GRAVEL	09/10	2841	57214	150	300	631	GRAVEL OR SHELL	2,655.00		
10/10/07	15499	215	WASH GRAVEL	09/10	2842	57213	150	300	631	GRAVEL OR SHELL	840.00		
10/10/07	15499	215	WASH GRAVEL	09/17	2844	57213	150	300	631	GRAVEL OR SHELL	4,620.00		
10/10/07	15499	215	CLAY GRAVEL	09/17	2845	57214	150	300	631	GRAVEL OR SHELL	810.00		
10/10/07	15499	215	WASH GRAVEL	09/21	2847	57213	150	300	631	GRAVEL OR SHELL	4,060.00		
10/10/07	15499	215	CLAY GRAVEL	09/21	2848	57214	150	300	631	GRAVEL OR SHELL	360.00	16,495.00	
10/10/07	15521	237	WASH GRAVEL	08/31	2839	57213	160	300	631	GRAVEL OR SHELL	2,870.00		
10/10/07	15521	237	WASH GRAVEL	09/26	2854	57213	160	300	631	GRAVEL OR SHELL	2,240.00		
10/10/07	15521	237	CLAY GRAVEL	09/26	2855	57214	160	300	631	GRAVEL OR SHELL	720.00	5,830.00	
11/09/07	15803	607	WASH GRAVEL	09/28	2856	57420	150	300	631	GRAVEL OR SHELL	280.00		
11/09/07	15803	607	CLAY GRAVEL	09/28	2857	57419	150	300	631	GRAVEL OR SHELL	2,430.00		
11/09/07	15803	607	CLAY GRAVEL	10/01	24117	57502	150	300	681	REPAIR AND REPLACEM	3,050.00		
11/09/07	15803	607	CLAY GRAVEL	10/01	24118	57502	150	300	681	REPAIR AND REPLACEM	750.00	6,510.00	
12/10/07	16196	1095	CLAY GRAVEL	10/29	24148	57716	150	300	631	GRAVEL OR SHELL	100.00		
12/10/07	16196	1095	CLAY GRAVEL CENTRAL SHOP/	11/05	24152	57716	150	300	631	GRAVEL OR SHELL	1,350.00		
12/10/07	16196	1095	CLAY GRAVEL	11/13	24155	57716	150	300	631	GRAVEL OR SHELL	720.00	2,170.00	
01/10/08	16485	1412	CLAY GRAVEL-BARDWELL ROAD	12/05	24188	57948	160	300	631	GRAVEL OR SHELL	2,300.00		
01/10/08	16485	1412	CLAY GRAVEL (CENTRAL SHOP	12/10	24189	57948	160	300	631	GRAVEL OR SHELL	1,500.00	3,800.00	
02/08/08	16779	1729	CLAY GRAVEL (BARDWELL RD.	12/17	24206	57948	160	300	631	GRAVEL OR SHELL	1,450.00		
02/08/08	16779	1729	CLAY GRAVEL	12/20	24224	57948	160	300	631	GRAVEL OR SHELL	50.00		
02/08/08	16779	1729	CLAY GRAVEL (CENTRAL SHOP	01/03	24219	58181	160	300	631	GRAVEL OR SHELL	500.00		
02/08/08	16779	1729	CLAY GRAVEL	01/07	24225	58181	160	300	631	GRAVEL OR SHELL	800.00		
02/08/08	16779	1729	CLAY GRAVEL BARDWELL ROAD	01/15	24226	58181	160	300	631	GRAVEL OR SHELL	750.00	3,550.00	
03/10/08	17043	2218	CLAY GRAVEL (BARDWELL ROA	02/11	24255	84122	160	300	631	GRAVEL OR SHELL	3,100.00		
03/10/08	17043	2218	WASH GRAVEL	02/18	24256	58660	160	300	631	GRAVEL OR SHELL	8,260.00		
03/10/08	17043	2218	CLAY GRAVEL	02/19	24257	58422	160	300	631	GRAVEL OR SHELL	500.00		
03/10/08	17043	2218	WASH GRAVEL	02/25	24259	58660	160	300	631	GRAVEL OR SHELL	1,960.00	13,820.00	
04/10/08	17477	2679	WASH GRAVEL A,B,C,CENTRAL	02/26	24284	58740	150	300	631	GRAVEL OR SHELL	5,460.00		
04/10/08	17477	2679	WASH GRAVEL (A,B,C,C.SHOP	03/03	24292	58740	150	300	631	GRAVEL OR SHELL	6,160.00		

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04/10/08	17477	2679	WASH GRAVEL (BARDWELL, A, B	03/11 24294	58740	150	300	631	GRAVEL OR SHELL		3,080.00		
04/10/08	17477	2679	WASH GRAVEL (BARDWELL)	03/19 24297	58740	150	300	631	GRAVEL OR SHELL		2,520.00		17,220.00
04/10/08	17493	2695	CLAY GRAVEL (BARDWELL ROA	02/28 24283	58684	160	300	631	GRAVEL OR SHELL		400.00		
04/10/08	17493	2695	CLAY GRAVEL (BARDWELL ROA	03/03 24293	58684	160	300	631	GRAVEL OR SHELL		1,100.00		
04/10/08	17493	2695	CLAY GRAVEL (CENTRAL SHOP	03/10 24295	58684	160	300	631	GRAVEL OR SHELL		1,900.00		
04/10/08	17493	2695	CLAY GRAVEL (BARDWELL)	03/17 24296	58684	160	300	631	GRAVEL OR SHELL		2,600.00		
04/10/08	17493	2695	CLAY GRAVEL (BARDWELL & C	03/24 24300	58684	160	300	631	GRAVEL OR SHELL		1,350.00		7,350.00
05/12/08	17848	3171	CLAY GRAVEL (BARDWELL ROA	03/26 24304	58920	160	300	631	GRAVEL OR SHELL		550.00		
05/12/08	17848	3171	CLAY GRAVEL (BARDWELL ROA	04/07 24329	58920	160	300	631	GRAVEL OR SHELL		1,850.00		
05/12/08	17848	3171	CLAY GRAVEL (BARDWELL/CEN	04/14 24331	58920	160	300	631	GRAVEL OR SHELL		2,450.00		4,850.00
06/11/08	18101	3577	CLAY GRAVEL	05/01 24364	59158	150	300	631	GRAVEL OR SHELL		950.00		
06/11/08	18101	3577	CLAY GRAVEL	05/05 24366	59158	150	300	631	GRAVEL OR SHELL		650.00		1,600.00
06/11/08	18116	3592	CLAY GRAVEL	04/21 24339	58920	160	300	631	GRAVEL OR SHELL		500.00		500.00
07/10/08	18409	3919	CLAY GRAVEL	05/19 24367	59158	150	300	631	GRAVEL OR SHELL		2,850.00		
07/10/08	18409	3919	CLAY GRAVEL	05/27 24399	59417	150	300	631	GRAVEL OR SHELL		650.00		
07/10/08	18409	3919	CLAY GRAVEL	06/05 24401	59417	150	300	631	GRAVEL OR SHELL		1,050.00		
07/10/08	18409	3919	CLAY GRAVEL	06/09 24403	59417	150	300	631	GRAVEL OR SHELL		1,000.00		
07/10/08	18409	3919	CLAY GRAVEL	06/16 24404	59417	150	300	631	GRAVEL OR SHELL		3,950.00		
07/10/08	18409	3919	CLAY GRAVEL	06/24 24406	59417	150	300	631	GRAVEL OR SHELL		950.00		10,450.00
08/11/08	18679	4226	CLAY GRAVEL	06/26 24416	59612	150	300	635	TOPPING AND FILL DI		1,400.00		
08/11/08	18679	4226	CLAY GRAVEL	06/30 24442	59612	150	300	635	TOPPING AND FILL DI		1,300.00		
08/11/08	18679	4226	CLAY GRAVEL	07/07 24445	59612	150	300	635	TOPPING AND FILL DI		150.00		
08/11/08	18679	4226	CLAY GRAVEL	07/14 24446	59612	150	300	635	TOPPING AND FILL DI		2,375.00		
08/11/08	18679	4226	CLAY GRAVEL	07/21 24447	59612	150	300	635	TOPPING AND FILL DI		2,387.50		7,612.50
09/09/08	18987	4711	CLAY GRAVEL	07/29 24478	59832	150	300	631	GRAVEL OR SHELL		750.00		
09/09/08	18987	4711	CLAY GRAVEL	08/04 24480	59832	150	300	631	GRAVEL OR SHELL		2,650.00		
09/09/08	18987	4711	CLAY GRAVEL	08/11 24481	59832	150	300	631	GRAVEL OR SHELL		1,150.00		
09/09/08	18987	4711	CLAY GRAVEL	08/18 2200	59832	150	300	631	GRAVEL OR SHELL		2,200.00		6,750.00
PRESTON DOBBS				15	EXPENDITURE	108,507.50			BALANCE SHEET		.00	TOTAL	108,507.50
5287 PRICE, MARTY G													
02/06/08	4700	1867	JUROR	02/06 20608		001	161	575	JURORS AND WITNESS		25.00		25.00
PRICE, MARTY G				1	EXPENDITURE	25.00			BALANCE SHEET		.00	TOTAL	25.00
8482 PRINCE, NANCY R.													
08/12/08	5195	4446	JUROR	08/12 81208		001	161	575	JURORS AND WITNESS		50.00		50.00
PRINCE, NANCY R.				1	EXPENDITURE	50.00			BALANCE SHEET		.00	TOTAL	50.00

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3309 PRITCHARD ENGINEERING, INC													
02/08/08	16757	1707	STEELE PLANTATION RD.	01/17	5615	150	300	555	ENGINEERING FEES		660.00		
02/08/08	16757	1707	SOIL CEMENT TAYLOR RD.	01/17	5616	150	300	555	ENGINEERING FEES		3,750.00		
02/08/08	16757	1707	SOIL CEMENT SYKES RD.	01/17	5617	150	300	555	ENGINEERING FEES		3,358.00		
02/08/08	16757	1707	SOIL CEMENT DUNN ROAD	01/17	5618	150	300	555	ENGINEERING FEES		2,372.00		
02/08/08	16757	1707	2007 SOIL CEMENT-SEAL RD.	01/17	5619	150	300	555	ENGINEERING FEES		990.00		
02/08/08	16757	1707	BOZEMAN PIT	01/17	5621	150	300	555	ENGINEERING FEES		357.00		
02/08/08	16757	1707	WILSON ROAD RT.OF WAY DIS	01/17	5622	150	300	555	ENGINEERING FEES		300.00		
02/08/08	16757	1707	BARDWELL RD. GRADING DRAI	01/17	5623	150	300	555	ENGINEERING FEES		262.50	12,049.50	
02/08/08	16780	1730	WHITFIELD ROAD PIPE	01/17	5614	160	300	555	ENGINEERING FEES		150.00		
02/08/08	16780	1730	MABEN DRAINAGE DITCH	01/17	5620	160	300	555	ENGINEERING FEES		300.00	450.00	
06/11/08	17990	3466	RESURFACE ALLIED PARKING	05/14	5815	001	151	555	ENGINEERING FEES		980.00	980.00	
06/11/08	18118	3594	ENG.FEE HAWKINS RD. BRIDG	05/05	53802	170	341	406	ENGINEERS		16,396.87		
06/11/08	18118	3594	ENG.FEE 53(06) BLUEFIELD	05/12	53602	170	341	406	ENGINEERS		6,876.61	23,273.48	

	PRITCHARD ENGINEERING, INC			4	EXPENDITURE	36,752.98			BALANCE SHEET	.00	TOTAL	36,752.98	

8660 PRITCHARD, GEORGIA													
11/08/07	4569	809	JUROR	11/08	110807	001	161	575	JURORS AND WITNESS		34.00	34.00	

	PRITCHARD, GEORGIA			1	EXPENDITURE	34.00			BALANCE SHEET	.00	TOTAL	34.00	

3410 PRO-FIRE EQUIPMENT, L.L.C.													
12/10/07	16146	1045	SCOTT CARBON CYLINDER	11/15	24500	57595	106	253	681	REPAIR AND REPLACEM	1,296.00		
12/10/07	16146	1045	FIRE HOSE	11/15	24512	57922	106	252	696	GENERAL SUPPLIES &	228.00		
12/10/07	16146	1045	TANKS/HOSES	11/19	24519	57534	106	252	919	OFFICE EQUIPMENT LE	1,158.00		
						57534	106	252	696	GENERAL SUPPLIES &	1,944.00	4,626.00	
04/10/08	17442	2644	FIRE HELMENTS	02/29	26716	58728	106	252	629	OTHER PROFESSIONAL	904.00	904.00	

	PRO-FIRE EQUIPMENT, L.L.C.			2	EXPENDITURE	5,530.00			BALANCE SHEET	.00	TOTAL	5,530.00	

3917 PROFESSIONAL FORMS & SUPPLIES,													
07/10/08	18284	3794	LASER CHECKS	06/19	2206300	59507	001	200	696	GENERAL SUPPLIES &	108.00	108.00	
08/11/08	18573	4120	FREIGHT ONLY	06/19	206300A	59507	001	200	585	FREIGHT	11.02	11.02	

	PROFESSIONAL FORMS & SUPPLIES, INC.			2	EXPENDITURE	119.02			BALANCE SHEET	.00	TOTAL	119.02	

3828 PTS SOLUTIONS, INC.													

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02/08/08	16712	1662	ANN.SOFTWARE MAINT.	1/15/01/01	280434M	097	233	544		SERVICE/MAINTENANCE	7,200.00		7,200.00
	PTS SOLUTIONS, INC.			1	EXPENDITURE	7,200.00				BALANCE SHEET	.00	TOTAL	7,200.00
161 PUBLIC EMPLOYEES RETIREMENT SY													
10/01/07	12273	256	RETIREMENT FOR	CHANCERY 9	09/30	116556		681	000	120	STATE RETIREMENT	1,165.56	1,165.56
10/01/07	12274	257	RETIREMENT FOR	CONSTABLES	09/30	58520		681	000	120	STATE RETIREMENT	585.20	585.20
10/30/07	12549	360	RETIREMENT FOR	CONSTABLES	10/30	67089		681	000	120	STATE RETIREMENT	670.89	670.89
10/30/07	12550	361	RETIREMENT FOR	CHANCERY E	10/30	1007		681	000	120	STATE RETIREMENT	1,165.56	1,165.56
11/30/07	12863	848	RETIREMENT FOR	CHANCERY E	11/30	134036		681	000	120	STATE RETIREMENT	1,340.36	1,340.36
11/30/07	12864	849	RETIREMENT FOR	CONSTABLES	11/30	62359		681	000	120	STATE RETIREMENT	623.59	623.59
12/27/07	13214	1187	RETIREMENT FOR	CHANCERY	12/27	1230071		681	000	120	STATE RETIREMENT	1,487.93	1,487.93
12/27/07	13215	1188	RETIREMENT FOR	CONSTABLES	12/27	1230072		681	000	120	STATE RETIREMENT	654.50	654.50
01/31/08	13486	1751	RETIREMENT FOR	CHANCERY E	01/31	010801		681	000	120	STATE RETIREMENT	1,252.96	1,252.96
01/31/08	13521	1752	RETIREMENT FOR	CONSTABLES	01/31	010802		681	000	120	STATE RETIREMENT	663.30	663.30
02/29/08	13805	2249	RETIREMENT FOR	CHANCERY E	02/29	020801		681	000	120	STATE RETIREMENT	1,252.96	1,252.96
02/29/08	13933	2250	RETIREMENT FOR	CONSTABLES	02/29	020802		681	000	120	STATE RETIREMENT	532.84	532.84
03/31/08	14290	2712	RETIREMENT FOR	CHANCERY E	03/31	033108		681	000	120	STATE RETIREMENT	1,252.96	1,252.96
03/31/08	14291	2713	RETIREMENT FOR	CONSTABLES	03/31	62150		681	000	120	STATE RETIREMENT	621.50	621.50
04/28/08	14557	2917	RETIREMENT FOR	CHANCERY E	04/28	040801		681	000	120	STATE RETIREMENT	1,252.96	1,252.96
04/28/08	14558	2918	RETIREMENT FOR	CONSTABLES	04/28	040802		681	000	120	STATE RETIREMENT	580.03	580.03
05/29/08	14866	3606	RETIREMENT FOR	CHANCERY E	05/29	050801		681	000	120	STATE RETIREMENT	1,252.96	1,252.96
05/29/08	14867	3607	RETIREMENT FOR	CONSTABLES	05/29	67275		681	000	120	STATE RETIREMENT	672.75	672.75
06/30/08	15187	3671	RETIREMENT FOR	CHANCERY	06/27	060801		681	000	120	STATE RETIREMENT	2,505.92	2,505.92
06/30/08	15188	3672	RETIREMENT FOR	CONSTABLES	06/27	060802		681	000	120	STATE RETIREMENT	562.76	562.76
07/30/08	15536	4266	RETIREMENT FOR	CONSTABLES	07/30	43560		681	000	120	STATE RETIREMENT	435.60	435.60
07/30/08	15542	4267	RETIREMENT FOR	CHANCERY	07/30	6351		681	000	120	STATE RETIREMENT	1,252.96	1,252.96

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08/29/08	15814	4747	RETIREMENT FOR CHANCERY E	08/29	080801	681	000	120	STATE	RETIREMENT	1,252.96	1,252.96	
08/29/08	15939	4748	RETIREMENT FOR CONSTABLES	08/29	68574	681	000	120	STATE	RETIREMENT	685.74	685.74	
PUBLIC EMPLOYEES RETIREMENT SYS. OF MISS				24	EXPENDITURE	23,724.75			BALANCE SHEET		.00	TOTAL	23,724.75
3732 PUBLIC SAFETY CENTER, INC.													
03/10/08	16999	2174	6" BULLARD	01/17	38117IN	87393	106	251	629	OTHER PROFESSIONAL	120.00		
						87393	106	251	585	FREIGHT	24.22		144.22
PUBLIC SAFETY CENTER, INC.				1	EXPENDITURE	144.22			BALANCE SHEET		.00	TOTAL	144.22
4217 QUARTERMASTER													
12/10/07	16067	966	LAWPRO ZIPPER BOOT - SCOT	10/27	5401014	57772	001	200	691	UNIFORMS	39.99		
						57772	001	200	585	FREIGHT	8.99		48.98
QUARTERMASTER				1	EXPENDITURE	48.98			BALANCE SHEET		.00	TOTAL	48.98
5085 QUINN, MILDRED													
11/16/07	15921	734	POLL WORKER	11/08	110807		001	180	573	ELECTION WORKERS FE	161.00		161.00
03/21/08	17185	2376	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	125.00		125.00
QUINN, MILDRED				2	EXPENDITURE	286.00			BALANCE SHEET		.00	TOTAL	286.00
4237 R J YOUNG COMPANY													
02/08/08	16713	1663	C/N CM0320 9/01/07-12/01/	12/11	15335		097	233	544	SERVICE/MAINTENANCE	306.34		306.34
03/10/08	16988	2163	06/07-09/07 CONTRACT FOR	10/01	11736		097	233	544	SERVICE/MAINTENANCE	57.70		57.70
R J YOUNG COMPANY				2	EXPENDITURE	364.04			BALANCE SHEET		.00	TOTAL	364.04
165 RACKLEY OIL COMPANY													
10/10/07	15465	181	DIESEL	08/30	201629	57236	106	251	672	DIESEL FUEL	33.97		
10/10/07	15465	181	DIESEL/GAS	08/30	201630	57238	106	255	672	DIESEL FUEL	88.51		
						57238	106	255	671	GASOLINE	21.58		
10/10/07	15465	181	DIESEL	09/19	202782	57239	106	253	672	DIESEL FUEL	25.68		
10/10/07	15465	181	DIESEL/GAS	09/25	202998	57240	106	252	672	DIESEL FUEL	99.26		
						57240	106	252	671	GASOLINE	77.23		
10/10/07	15465	181	DIESEL	09/25	202999	57238	106	255	672	DIESEL FUEL	121.27		
10/10/07	15465	181	DIESEL/GAS	09/25	203000	57239	106	253	672	DIESEL FUEL	379.67		

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										GASOLINE	93.41	
10/10/07	15465	181	DIESEL	09/25 203001	57237	106	254	672		DIESEL FUEL	41.07	981.65
10/10/07	15500	216	ANTIFREEZE	09/07 202192	57318	150	300	675		ANTIFREEZE/STARTER	216.00	
10/10/07	15500	216	OIL/GREASE	09/18 202672	57381	150	300	674		LUBRICATING OILS AN	241.44	
10/10/07	15500	216	OFF ROAD FUEL	09/19 203008	57380	150	300	672		DIESEL FUEL	18,286.85	18,744.29
10/10/07	15522	238	OFF ROAD FUEL	09/18 202976	57379	160	300	672		DIESEL FUEL	18,012.31	18,012.31
11/09/07	15760	564	DIESEL	09/28 203220	57438	106	253	672		DIESEL FUEL	59.86	
11/09/07	15760	564	MOTOR OIL	10/23 204500	57730	106	253	674		LUBRICATING OILS AN	323.52	
11/09/07	15760	564	DIESEL	10/24 204544	57438	106	253	672		DIESEL FUEL	60.92	
11/09/07	15760	564	DIESEL/GAS	10/25 204629	57436	106	251	672		DIESEL FUEL	103.06	
										GASOLINE	24.60	
11/09/07	15760	564	DIESEL	10/25 204630	57439	106	252	672		DIESEL FUEL	16.91	
11/09/07	15760	564	DIESEL/GAS	10/25 204631	57438	106	253	672		DIESEL FUEL	238.23	
										GASOLINE	59.31	
11/09/07	15760	564	GAS	10/25 204632	57437	106	254	671		GASOLINE	25.24	911.65
11/09/07	15804	608	MOTOR OIL	10/01 203927	57612	150	300	674		LUBRICATING OILS AN	1,203.90	
11/09/07	15804	608	ANTIFREEZE	10/23 204499	57729	150	300	675		ANTIFREEZE/STARTER	262.50	1,466.40
12/10/07	16147	1046	DIESEL	11/21 206161	57781	106	251	672		DIESEL FUEL	33.05	
12/10/07	16147	1046	GAS	11/21 206162	57778	106	252	671		GASOLINE	39.33	
12/10/07	16147	1046	DIESEL/GAS	11/21 206163	57779	106	253	672		DIESEL FUEL	171.02	
										GASOLINE	48.59	
12/10/07	16147	1046	DIESEL/GAS	11/21 206164	57780	106	254	672		DIESEL FUEL	99.27	
										GASOLINE	50.60	441.86
12/10/07	16197	1096	HYDRAULIC OIL	11/02 205345	57835	150	300	674		LUBRICATING OILS AN	997.50	997.50
01/10/08	16429	1356	DIESEL	11/30 206468	57991	106	253	672		DIESEL FUEL	144.33	
01/10/08	16429	1356	DIESEL	11/30 206469	57992	106	254	672		DIESEL FUEL	54.13	
01/10/08	16429	1356	DIESEL	12/14 989682	57991	106	253	672		DIESEL FUEL	52.60	
01/10/08	16429	1356	DIESEL	12/21 207567	57990	106	251	672		DIESEL FUEL	34.70	
01/10/08	16429	1356	DIESEL	12/21 207568	57994	106	252	672		DIESEL FUEL	142.68	
01/10/08	16429	1356	DIESEL/GAS	12/21 207569	57991	106	253	672		DIESEL FUEL	121.05	
										GASOLINE	67.10	616.59
01/10/08	16486	1413	OFF ROAD FUEL	11/28 206439	58006	160	300	672		DIESEL FUEL	21,380.26	
01/10/08	16486	1413	ANTIFREEZE	12/10 207037	58098	160	300	675		ANTIFREEZE/STARTER	270.00	21,650.26
02/08/08	16728	1678	DIESEL	12/31 207752		106	251	672		DIESEL FUEL	56.39	
02/08/08	16728	1678	DIESEL/GAS	12/31 207753	58447	106	255	672		DIESEL FUEL	188.56	
										GASOLINE	18.31	
02/08/08	16728	1678	DIESEL	12/31 207754	58446	106	253	672		DIESEL FUEL	43.47	
02/08/08	16728	1678	DIESEL/GAS	12/31 207755	58448	106	254	672		DIESEL FUEL	50.70	
										GASOLINE	5.02	
02/08/08	16728	1678	DIESEL/GAS	01/25 208863	58449	106	252	672		DIESEL FUEL	47.78	
										GASOLINE	62.35	
02/08/08	16728	1678	DIESEL	01/25 208864	58446	106	253	672		DIESEL FUEL	270.04	

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02/08/08	16728	1678	GAS	01/25 208865	58448	106	254	671	GASOLINE		34.09	776.71
02/08/08	16781	1731	MOTOR OIL 15W40	01/22 208739	58402	160	300	674	LUBRICATING OILS AN		1,150.00	1,150.00
03/10/08	17000	2175	DIESEL FUEL	01/30 989792	58453	106	253	672	DIESEL FUEL		68.15	
03/10/08	17000	2175	DIESEL FUEL	01/31 209079	58455	106	254	672	DIESEL FUEL		46.53	
03/10/08	17000	2175	DIESEL FUEL	02/25 210107	58457	106	251	672	DIESEL FUEL		218.02	
03/10/08	17000	2175	DIESEL FUEL	02/25 210108	58453	106	253	672	DIESEL FUEL		230.32	
03/10/08	17000	2175	DIESEL FUEL	02/25 210109	58455	106	254	672	DIESEL FUEL		85.95	648.97
03/10/08	17044	2219	OFF ROAD FUEL	01/28 209004	58475	160	300	672	DIESEL FUEL		20,487.89	
03/10/08	17044	2219	FUEL PUMP	02/08 209568	58598	160	300	919	OFFICE EQUIPMENT LE		500.00	20,987.89
04/10/08	17443	2645	GAS	02/27 210191	58717	106	255	671	GASOLINE		91.29	
04/10/08	17443	2645	DIESEL/GAS	03/25 211282	58715	106	251	672	DIESEL FUEL		43.97	
					58715	106	251	671	GASOLINE		30.26	
04/10/08	17443	2645	DIESEL FUEL	03/25 211283	58719	106	252	672	DIESEL FUEL		131.48	
04/10/08	17443	2645	DIESEL	03/25 211284	58718	106	253	672	DIESEL FUEL		260.05	
04/10/08	17443	2645	DIESEL/GAS	03/25 211285	58716	106	254	672	DIESEL FUEL		133.44	
					58716	106	254	671	GASOLINE		27.56	718.05
04/10/08	17478	2680	ANTIFREEZE	03/13 210969	58864	150	300	674	LUBRICATING OILS AN		287.70	287.70
05/12/08	17792	3115	DIESEL	03/26 211362	58932	106	255	672	DIESEL FUEL		6.86	
05/12/08	17792	3115	DIESEL	03/26 211376	58932	106	255	672	DIESEL FUEL		138.74	
05/12/08	17792	3115	GAS	04/25 212759	58934	106	252	671	GASOLINE		8.16	
05/12/08	17792	3115	DIESEL/GAS	04/25 212760	58933	106	253	672	DIESEL FUEL		105.19	
					58933	106	253	671	GASOLINE		39.30	298.25
05/12/08	17827	3150	GAS NOZZLE	04/23 212676	59148	150	300	681	REPAIR AND REPLACEM		36.95	36.95
05/12/08	17849	3172	OFF ROAD FUEL	04/01 212059	58988	160	300	672	DIESEL FUEL		24,263.53	24,263.53
06/11/08	18067	3543	DIESEL	04/30 212948	59177	106	252	672	DIESEL FUEL		63.20	
06/11/08	18067	3543	DIESEL	04/30 212949	59176	106	253	672	DIESEL FUEL		87.92	
06/11/08	18067	3543	DIESEL/GAS	05/22 214058	59175	106	251	672	DIESEL FUEL		146.48	
					59175	106	251	671	GASOLINE		39.81	
06/11/08	18067	3543	GAS	05/22 214059	59177	106	252	671	GASOLINE		1.12	
06/11/08	18067	3543	DIESEL	05/22 214060	59176	106	253	672	DIESEL FUEL		183.97	
06/11/08	18067	3543	DIESEL	05/22 214061	59174	106	254	672	DIESEL FUEL		92.71	615.21
06/11/08	18102	3578	OIL	04/30 213531	59208	150	300	674	LUBRICATING OILS AN		1,128.00	
06/11/08	18102	3578	DRUM C-4 OIL	05/12 991566	59287	150	300	674	LUBRICATING OILS AN		474.95	
06/11/08	18102	3578	OIL	05/14 213749	59321	150	300	674	LUBRICATING OILS AN		2,725.50	4,328.45
07/10/08	18377	3887	GAS	05/29 214341	59407	106	251	671	GASOLINE		65.63	
07/10/08	18377	3887	GAS	06/17 215321	59407	106	251	671	GASOLINE		20.31	
07/10/08	18377	3887	GAS	06/25 215693	59409	106	252	671	GASOLINE		9.93	
07/10/08	18377	3887	DIESEL	06/25 215694	59410	106	255	672	DIESEL FUEL		165.21	
07/10/08	18377	3887	DIESEL	06/25 215695	59408	106	253	672	DIESEL FUEL		445.24	
07/10/08	18377	3887	GAS	06/25 215696	59406	106	254	671	GASOLINE		55.81	762.13

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07/10/08	18410	3920	GREASE/CHAIN BAR	05/28 214248	59430	150	300	674	LUBRICATING OILS AN		312.00	
					59430	150	300	696	GENERAL SUPPLIES &		45.52	
07/10/08	18410	3920	ANTI FREEZE	06/12 215172	59551	150	300	675	ANTIFREEZE/STARTER		172.62	530.14
07/10/08	18429	3939	OFF ROAD DIESEL	06/11 215208	59509	160	300	672	DIESEL FUEL		30,178.23	30,178.23
08/11/08	18647	4194	DIESEL	07/25 217211	59622	106	251	672	DIESEL FUEL		93.74	
08/11/08	18647	4194	GAS	07/25 217212	59620	106	252	671	GASOLINE		9.90	
08/11/08	18647	4194	DIESEL/GAS	07/25 217213	59621	106	253	672	DIESEL FUEL		147.06	
					59621	106	253	671	GASOLINE		77.79	
08/11/08	18647	4194	DIESEL/GAS	07/25 217214	59623	106	254	671	GASOLINE		6.55	
					59623	106	254	672	DIESEL FUEL		62.88	397.92
08/11/08	18680	4227	DIESEL FUEL	07/07 990722	59689	150	300	672	DIESEL FUEL		875.26	
08/11/08	18680	4227	DIESEL FUEL	07/08 216638	59690	150	300	672	DIESEL FUEL		30,826.19	
08/11/08	18680	4227	OIL/GREASE	07/25 217224	59813	150	300	674	LUBRICATING OILS AN		2,674.00	34,375.45
09/09/08	18942	4666	DIESEL/GAS	08/25 218698	59851	106	252	672	DIESEL FUEL		91.70	
					59851	106	252	671	GASOLINE		115.56	
09/09/08	18942	4666	DIESEL	08/25 218699	59848	106	253	672	DIESEL FUEL		246.51	453.77
09/09/08	18988	4712	GREASE	07/31 217421	59903	150	300	674	LUBRICATING OILS AN		90.00	
09/09/08	18988	4712	ANTIFREEZE	08/13 218287	60003	150	300	675	ANTIFREEZE/STARTER		152.82	242.82
RACKLEY OIL COMPANY				27	EXPENDITURE	184,874.68	BALANCE SHEET			.00	TOTAL	184,874.68
3861 RACKLEY OIL, INC.												
10/10/07	15389	105	FUEL FOR THE MONTH	09/25 203002		001	151	671	GASOLINE		291.42	
10/10/07	15389	105	FUEL FOR THE MONTH	09/25 203003		001	167	671	GASOLINE		266.80	
10/10/07	15389	105	FUEL FOR THE MONTH	09/25 203004		001	234	671	GASOLINE		93.28	
10/10/07	15389	105	FUEL FOR THE MONTH + 2016	09/25 203006		001	200	671	GASOLINE		7,527.93	8,179.43
10/10/07	15501	217	FUEL FOR THE MONTH + 2016	09/25 203005		150	300	671	GASOLINE		5,406.13	
						150	300	672	DIESEL FUEL		16,076.92	21,483.05
11/09/07	15667	471	FUEL FOR THE MONTH	10/25 204633		001	151	671	GASOLINE		164.63	
11/09/07	15667	471	FUEL FOR THE MONTH	10/25 204634		001	167	671	GASOLINE		209.41	
11/09/07	15667	471	FUEL FOR THE MONTH	10/25 204635		001	234	671	GASOLINE		142.79	
11/09/07	15667	471	FUEL FOR THE MONTH	10/25 204637		001	200	671	GASOLINE		6,580.62	7,097.45
11/09/07	15805	609	FUEL FOR THE MONTH	10/25 204636		150	300	672	DIESEL FUEL		27,414.69	27,414.69
12/10/07	16068	967	FUEL FOR THE MONTH	11/21 206165		001	151	671	GASOLINE		265.67	
12/10/07	16068	967	FUEL FOR THE MONTH	11/21 206166		001	167	671	GASOLINE		309.04	
12/10/07	16068	967	FUEL FOR THE MONTH	11/21 206167		001	234	671	GASOLINE		104.81	
12/10/07	16068	967	FUEL FOR THE MONTH	11/21 206169		001	200	671	GASOLINE		7,284.64	7,964.16
12/10/07	16214	1113	FUEL FOR THE MONTH	11/21 204917		160	300	671	GASOLINE		20,530.73	20,530.73

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01/10/08	16351	1278	FUEL FOR THE MONTH	11/30	206471		001	234	671	GASOLINE		203.10		
01/10/08	16351	1278	FUEL FOR THE MONTH	12/21	207570		001	151	671	GASOLINE		149.01		
01/10/08	16351	1278	FUEL FOR THE MONTH	12/21	207571		001	167	671	GASOLINE		346.39		
01/10/08	16351	1278	FUEL FOR THE MONTH	12/21	207574		001	200	671	GASOLINE		7,527.65	8,226.15	
01/10/08	16487	1414	FUEL FOR THE MONTH + 2064	12/21	207573		160	300	672	DIESEL FUEL		20,865.01	20,865.01	
02/08/08	16634	1584	FUEL FOR THE MONTH	01/25	208866		001	151	671	GASOLINE		173.37		
02/08/08	16634	1584	FUEL FOR THE MONTH	01/25	208867		001	167	671	GASOLINE		305.15		
02/08/08	16634	1584	FUEL FOR THE MONTH	01/25	208868		001	234	671	GASOLINE		102.23		
02/08/08	16634	1584	FUEL FOR THE MONTH	01/25	208870		001	200	671	GASOLINE		8,427.16	9,007.91	
02/08/08	16758	1708	FUEL FOR THE MONTH	01/25	208869		150	300	672	DIESEL FUEL		15,204.88	15,204.88	
03/10/08	16923	2098	FUEL FOR THE MONTH	02/25	210110		001	151	671	GASOLINE		262.89		
03/10/08	16923	2098	FUEL FOR THE MONTH	02/25	210111		001	167	671	GASOLINE		290.63		
03/10/08	16923	2098	FUEL FOR THE MONTH	02/25	210112		001	234	671	GASOLINE		112.04		
03/10/08	16923	2098	FUEL FOR THE MONTH	02/25	210114		001	200	671	GASOLINE		8,585.41	9,250.97	
03/10/08	17023	2198	FUEL FOR THE MONTH	02/25	210113		150	300	671	GASOLINE		24,595.86	24,595.86	
04/10/08	17361	2563	FUEL FOR THE MONTH	03/25	211286		001	151	671	GASOLINE		250.82		
04/10/08	17361	2563	FUEL FOR THE MONTH	03/25	211287		001	167	671	GASOLINE		238.43		
04/10/08	17361	2563	FUEL FOR THE MONTH	03/25	211288		001	234	671	GASOLINE		171.82		
04/10/08	17361	2563	FUEL FOR THE MONTH	03/25	211290		001	200	671	GASOLINE		8,157.63	8,818.70	
04/10/08	17494	2696	FUEL FOR THE MONTH	03/25	211289		160	300	671	GASOLINE		26,195.59	26,195.59	
05/12/08	17713	3036	FUEL FOR THE MONTH	04/25	212761		001	151	671	GASOLINE		277.94		
05/12/08	17713	3036	FUEL FOR THE MONTH	04/25	212762		001	167	671	GASOLINE		479.92		
05/12/08	17713	3036	FUEL FOR THE MONTH	04/25	212763		001	234	671	GASOLINE		114.54		
05/12/08	17713	3036	FUEL FOR THE MONTH	04/25	212765		001	200	671	GASOLINE		9,954.03	10,826.43	
05/12/08	17828	3151	FUEL FOR THE MONTH	04/25	212764		150	300	671	GASOLINE		32,384.59	32,384.59	
06/11/08	17991	3467	FUEL FOR THE MONTH	05/22	214062		001	151	671	GASOLINE		366.94		
06/11/08	17991	3467	FUEL FOR THE MONTH	05/22	214063		001	167	671	GASOLINE		329.13		
06/11/08	17991	3467	FUEL FOR THE MONTH	05/22	214064		001	234	671	GASOLINE		186.18		
06/11/08	17991	3467	FUEL FOR THE MONTH	05/22	214066		001	200	671	GASOLINE		9,302.27	10,184.52	
06/11/08	18117	3593	FUEL FOR THE MONTH	05/22	214065		160	300	671	GASOLINE		28,965.28	28,965.28	
07/10/08	18285	3795	FUEL FOR THE MONTH	06/25	215697		001	151	671	GASOLINE		303.45		
07/10/08	18285	3795	FUEL FOR THE MONTH	06/25	215698		001	167	671	GASOLINE		399.31		
07/10/08	18285	3795	FUEL FOR THE MONTH	06/25	215699		001	234	671	GASOLINE		180.78		
07/10/08	18285	3795	FUEL FOR THE MONTH	06/25	215701		001	200	671	GASOLINE		12,767.05	13,650.59	
07/10/08	18430	3940	FUEL FOR THE MONTH + #214	06/25	215700		160	300	671	GASOLINE		42,682.89	42,682.89	
08/11/08	18574	4121	FUEL FOR THE MONTH	07/25	217215		001	151	671	GASOLINE		350.58		
08/11/08	18574	4121	FUEL FOR THE MONTH	07/25	217216		001	167	671	GASOLINE		415.20		

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08/11/08	18574	4121	FUEL FOR THE MONTH	07/25	217217		001	234	671		GASOLINE	195.09		
08/11/08	18574	4121	FUEL FOR THE MONTH	07/25	217219		001	200	671		GASOLINE	10,331.63	11,292.50	
08/11/08	18681	4228	FUE FOR THE MONTH #215929	07/25	217218		150	300	671		GASOLINE	41,543.54	41,543.54	
09/09/08	18855	4579	FUEL FOR THE MONTH	07/31	217490		001	234	671		GASOLINE	274.08		
09/09/08	18855	4579	FUEL FOR THE MONTH	08/25	218700		001	151	671		GASOLINE	341.64		
09/09/08	18855	4579	FUEL FOR THE MONTH	08/25	218701		001	167	671		GASOLINE	542.72		
09/09/08	18855	4579	FUEL FOR THE MONTH + 2174	08/25	218704		001	200	671		GASOLINE	11,526.81	12,685.25	
09/09/08	18989	4713	FUEL FOR THE MONTH + 2174	08/25	218703		150	300	671		GASOLINE	41,417.64	41,417.64	
RACKLEY OIL, INC.				24	EXPENDITURE		460,467.81				BALANCE SHEET	.00	TOTAL	460,467.81
166 RADIO SHACK														
01/10/08	16352	1279	USB 20 CABLE	11/01	260192	57830	001	200	696		GENERAL SUPPLIES &	26.99		26.99
01/10/08	16488	1415	INK CARTRIDGE	11/20	261454	57938	160	300	603		OFFICE SUPPLIES AND	31.99		31.99
04/10/08	17414	2616	N-CANCEL DESK MIC.	02/22	269315	58708	029	200	696		GENERAL SUPPLIES &	9.97		9.97
06/11/08	17992	3468	AC POWER CORD	04/11	272637	59079	001	220	696		GENERAL SUPPLIES &	6.99		6.99
07/10/08	18286	3796	12V ADAPTER	05/06	274132	59538	001	151	696		GENERAL SUPPLIES &	20.00		20.00
09/09/08	18856	4580	DOOR CHIME	08/13	280416	59998	001	631	603		OFFICE SUPPLIES AND	36.98		36.98
RADIO SHACK				6	EXPENDITURE		132.92				BALANCE SHEET	.00	TOTAL	132.92
1882 RANDLE, CURTIS														
10/10/07	15533	249	MONTHLY SETTLEMENT	08/31	83107		685	262	584		SERVING PAPERS CONS	3,216.46		3,216.46
11/09/07	15825	629	MONTHLY SETTLEMENT	09/30	93007		685	262	584		SERVING PAPERS CONS	2,495.56		2,495.56
12/10/07	16227	1126	MONTHLY SETTLEMENT	10/31	103107		685	262	584		SERVING PAPERS CONS	2,127.10		2,127.10
01/10/08	16508	1435	MONTHLY SETTLEMENT	11/30	113007		685	262	584		SERVING PAPERS CONS	2,705.60		2,705.60
02/08/08	16795	1745	MONTHLY SETTLEMENT	12/31	123107		685	262	584		SERVING PAPERS CONS	2,201.86		2,201.86
03/10/08	17059	2234	MONTHLY SETTLEMENT	01/31	13108		685	262	584		SERVING PAPERS CONS	2,776.80		2,776.80
04/10/08	17503	2705	MONTHLY SETTLEMENT	02/29	22908		685	262	584		SERVING PAPERS CONS	2,436.82		2,436.82
05/12/08	17857	3180	MONTHLY SETTLEMENT	03/31	33108		685	262	584		SERVING PAPERS CONS	3,044.57		
05/12/08	17857	3180	REFUND 2007 RETIREMENT OV	04/01	300900		685	262	955		REFUND	3,009.00		6,053.57

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06/11/08	18124	3600	MONTHLY SETTLEMENT	04/30	43008		685	262	584	SERVING PAPERS CONS		2,216.99		2,216.99
07/10/08	18287	3797	TRAVEL REIMBURSEMENT	06/10	61008		001	262	476	MEALS AND LODGING		543.00		
							001	262	477	TRAVEL IN PRIVATE V		209.78		752.78
07/10/08	18439	3949	MONTHLY SETTLEMENT	05/31	53108		685	262	584	SERVING PAPERS CONS		2,309.55		2,309.55
08/11/08	18704	4251	MONTHLY SETTLEMENT	06/30	63008		685	262	584	SERVING PAPERS CONS		2,451.06		2,451.06
09/09/08	19015	4739	MONTHLY SETTLEMENT	07/31	73108		685	262	584	SERVING PAPERS CONS		1,806.70		1,806.70
	RANDLE, CURTIS			13	EXPENDITURE		33,550.85			BALANCE SHEET		.00	TOTAL	33,550.85

8410 RANDLE, DARLENE														
01/24/08	4598	1779	JUROR	01/24	12408		001	161	575	JURORS AND WITNESS		140.00		140.00
	RANDLE, DARLENE			1	EXPENDITURE		140.00			BALANCE SHEET		.00	TOTAL	140.00

7923 RANDLE, EMMA A.														
11/16/07	15922	735	POLL WORKER	11/08	110807		001	180	573	ELECTION WORKERS FE		161.00		161.00
03/21/08	17186	2377	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE		125.00		125.00
	RANDLE, EMMA A.			2	EXPENDITURE		286.00			BALANCE SHEET		.00	TOTAL	286.00

9114 RANDLE, PHYLLIS C.														
08/12/08	5196	4447	JUROR	08/12	81208		001	161	575	JURORS AND WITNESS		25.00		25.00
	RANDLE, PHYLLIS C.			1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00

9060 RANDLE, TERRY														
08/06/08	5127	4359	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS		25.00		25.00
	RANDLE, TERRY			1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00

7160 RATLIFF, BOBBY REX														
08/12/08	5197	4448	JUROR	08/12	81208		001	161	575	JURORS AND WITNESS		25.00		25.00
	RATLIFF, BOBBY REX			1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00

5381 RAY, BOBBIE														

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11/16/07	15923	736	POLL WORKER	11/08	110807		001	180	573		ELECTION WORKERS FE	161.00		161.00
03/21/08	17187	2378	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	125.00		125.00
RAY, BOBBIE				2	EXPENDITURE		286.00				BALANCE SHEET	.00	TOTAL	286.00

8736 RAY, CATHERINE BATES														
02/06/08	4701	1868	JUROR	02/06	20608		001	161	575		JURORS AND WITNESS	25.00		25.00
RAY, CATHERINE BATES				1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00

9001 RAY, GWEN O.														
05/09/08	5022	3345	JUROR	05/09	50908		001	161	575		JURORS AND WITNESS	68.00		68.00
RAY, GWEN O.				1	EXPENDITURE		68.00				BALANCE SHEET	.00	TOTAL	68.00

8767 RAY, REBECCA W.														
02/06/08	4742	1908	JUROR	02/06	20608		001	161	575		JURORS AND WITNESS	25.00		25.00
RAY, REBECCA W.				1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00

8562 READ, JAMES														
11/08/07	4570	810	JUROR	11/08	110807		001	161	575		JURORS AND WITNESS	25.00		25.00
READ, JAMES				1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00

2158 REED PHONE SERVICE														
10/10/07	15390	106	DISPLAY PHONE, ETC.	08/28	5344	57177	001	151	581		OTHER CONTRACTUAL S	450.00		450.00
11/09/07	15668	472	REPAIR TELEPHONES	09/29	5338	57484	001	151	581		OTHER CONTRACTUAL S	100.00		100.00
12/10/07	16069	968	SERVICE/REPAIR TELEPHONE	10/31	5376	57807	001	450	581		OTHER CONTRACTUAL S	60.00		60.00
01/10/08	16353	1280	REPAIR PHONE/CABLE EXTENS	12/06	5396	58074	001	631	543		OFFICE FURNITURE EQ	80.00		80.00
02/08/08	16635	1585	PHONE CORDS	01/03	5422	58196	001	220	696		GENERAL SUPPLIES &	36.00		36.00
04/10/08	17362	2564	CHANGE PROGRAM	02/20	5446	58799	001	151	581		OTHER CONTRACTUAL S	60.00		60.00
04/10/08	17423	2625	RECEIVER CORDS	02/20	5446A	58629	096	153	603		OFFICE SUPPLIES AND	20.00		20.00

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06/11/08	17993	3469	REPAIRS (LAW LIBRARY)	05/07	5489	59271	001	151	581	OTHER CONTRACTUAL S		80.00		
06/11/08	17993	3469	RESET PHONE SYSTEM	05/08	5490	59270	001	151	581	OTHER CONTRACTUAL S		80.00		
06/11/08	17993	3469	RECEIVER CORDS	05/23	5494	59377	001	220	603	OFFICE SUPPLIES AND		15.00		175.00
07/10/08	18288	3798	TELEPHONE REPAIR	06/23	5529	59632	001	166	543	OFFICE FURNITURE EQ		60.00		60.00
08/11/08	18575	4122	PROGRAM/SET UP PHONES	07/02	5531	59668	001	161	581	OTHER CONTRACTUAL S		60.00		60.00
09/09/08	18857	4581	WIRING JACK	08/20	5564	60061	001	151	581	OTHER CONTRACTUAL S		100.00		100.00
REED PHONE SERVICE				11	EXPENDITURE				1,201.00	BALANCE SHEET		.00	TOTAL	1,201.00

7272 REED, CAROLYN FAY														
05/05/08	4948	3253	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS		25.00		25.00
REED, CAROLYN FAY				1	EXPENDITURE				25.00	BALANCE SHEET		.00	TOTAL	25.00

6969 REED, DEREK PAUL														
11/08/07	4571	811	JUROR	11/08	110807		001	161	575	JURORS AND WITNESS		34.60		34.60
REED, DEREK PAUL				1	EXPENDITURE				34.60	BALANCE SHEET		.00	TOTAL	34.60

9002 REED, FLOYD EUGENE														
05/09/08	5023	3346	JUROR	05/09	50908		001	161	575	JURORS AND WITNESS		68.00		68.00
REED, FLOYD EUGENE				1	EXPENDITURE				68.00	BALANCE SHEET		.00	TOTAL	68.00

9003 REED, MARY D.														
05/09/08	5024	3347	JUROR	05/09	50908		001	161	575	JURORS AND WITNESS		56.00		56.00
REED, MARY D.				1	EXPENDITURE				56.00	BALANCE SHEET		.00	TOTAL	56.00

8947 REED, TOMMY L.														
05/05/08	4949	3254	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS		25.00		25.00
REED, TOMMY L.				1	EXPENDITURE				25.00	BALANCE SHEET		.00	TOTAL	25.00

8737 REESE, BARBARA														
02/06/08	4703	1869	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS		32.20		32.20
REESE, BARBARA				1	EXPENDITURE				32.20	BALANCE SHEET		.00	TOTAL	32.20

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7637 REESE, MARY ANN SCALES													
08/06/08	5128	4360	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS	31.00		31.00
	REESE, MARY ANN SCALES			1	EXPENDITURE		31.00			BALANCE SHEET	.00	TOTAL	31.00
8948 REEVES, WILLIAM LEE													
05/05/08	4950	3255	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS	25.00		25.00
	REEVES, WILLIAM LEE			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
2967 REGIONS BANK													
09/09/08	18858	4582	SAFE DEPOSIT BOX #11009	08/04	11009		001	200	533	RENTAL OF OTHER EQU	130.00		130.00
	REGIONS BANK			1	EXPENDITURE		130.00			BALANCE SHEET	.00	TOTAL	130.00
3981 REGIONS BANK													
02/08/08	16636	1586	BOX RENT #13056 2/15/08-2	01/16	11608		001	101	546	OTHER R&M BY OUTSID	55.00		
02/08/08	16636	1586	#13079 BOX RENT 2/15/08-2	01/16	11608A		001	101	546	OTHER R&M BY OUTSID	75.00		130.00
07/10/08	18289	3799	BOX 10176 RENT 6/28/08-6/	05/28	52808		001	101	544	SERVICE/MAINTENANCE	75.00		75.00
	REGIONS BANK			2	EXPENDITURE		205.00			BALANCE SHEET	.00	TOTAL	205.00
4294 RENE'S ALTERATIONS													
07/10/08	18290	3800	ZIPPER REPAIR (DOLPH BRYA	06/18	59587	59587	001	200	581	OTHER CONTRACTUAL S	16.50		16.50
	RENE'S ALTERATIONS			1	EXPENDITURE		16.50			BALANCE SHEET	.00	TOTAL	16.50
167 REYNOLDS INSURANCE													
11/09/07	15669	473	POLICY #EPL58465072 9/01/	09/01	416052		001	100	570	INSURANCE AND FIDEL	3,512.00		
11/09/07	15669	473	POLICY #223457051 9/01/07	09/05	416051		001	100	570	INSURANCE AND FIDEL	122,462.48		
11/09/07	15669	473	POLICY #CPO2826579-05 9/0	09/05	416053		001	100	570	INSURANCE AND FIDEL	78,656.00		
11/09/07	15669	473	POLICY #PUB58465122 9/01/	09/05	416054		001	100	570	INSURANCE AND FIDEL	3,830.00		208,460.48
12/10/07	16070	969	POLICY #PUB58465122	11/05	425580		001	100	570	INSURANCE AND FIDEL	2,556.00		
12/10/07	16070	969	POLICY #CPO2826579-05	11/05	425581		001	100	570	INSURANCE AND FIDEL	52,516.00		
12/10/07	16070	969	POLICY #EPL58465072	11/05	425582		001	100	570	INSURANCE AND FIDEL	2,344.00		57,416.00
01/10/08	16354	1281	#400MA1976 12/12/07-12/12	11/26	427724		001	105	570	INSURANCE AND FIDEL	600.00		

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01/10/08	16354	1281	L.CARPENTER DEP.CL. 01/08	12/13	431846	001	166	570	INSURANCE	AND FIDEL	175.00	
01/10/08	16354	1281	C.BLASINGAME 01/08 - 01/0	12/13	431847	001	220	570	INSURANCE	AND FIDEL	125.00	
01/10/08	16354	1281	R.SHARP JAIL ADM. 01/08-0	12/13	431848	001	220	570	INSURANCE	AND FIDEL	125.00	
01/10/08	16354	1281	E.GARRARD-COMPT. 01/08-01	12/13	431849	001	100	570	INSURANCE	AND FIDEL	175.00	
01/10/08	16354	1281	A.TRULOVE-PURCH.CL 01/08-	12/13	431850	001	100	570	INSURANCE	AND FIDEL	262.50	
01/10/08	16354	1281	S.STRICKLAND-ASST.PURC.CL	12/13	431863	001	100	570	INSURANCE	AND FIDEL	100.00	
01/10/08	16354	1281	WM.DWIGHT REESE-REC.CL. 0	12/13	431870	001	100	570	INSURANCE	AND FIDEL	262.50	
01/10/08	16354	1281	E.CAMPBELL-JUST.COURT CL.	12/13	431872	001	166	570	INSURANCE	AND FIDEL	175.00	
01/10/08	16354	1281	J.MORGAN-ASST.REC.CL 01/0	12/14	431941	001	100	570	INSURANCE	AND FIDEL	100.00	
01/10/08	16354	1281	E.GARRARD-ASST.PUR.CL. 01	12/14	431942	001	100	570	INSURANCE	AND FIDEL	100.00	
01/10/08	16354	1281	D.POSEY-CNTY.ADM 01/08-01	12/14	431943	001	100	570	INSURANCE	AND FIDEL	350.00	
01/10/08	16354	1281	M.TUTTON-INV.CL.01/08-01/	12/14	431944	001	100	570	INSURANCE	AND FIDEL	262.50	
01/10/08	16354	1281	NORA GOLIDAY 01/08-01/09	12/14	431945	001	166	570	INSURANCE	AND FIDEL	175.00	
01/10/08	16354	1281	T.SMITH-DEP.REC.CL 01/08-	12/14	431946	001	100	570	INSURANCE	AND FIDEL	100.00	
01/10/08	16354	1281	B.DEVEREAUX-DEP.CL 01/08-	12/14	431947	001	166	570	INSURANCE	AND FIDEL	175.00	
01/10/08	16354	1281	G.ALEXANDER-DEP.CL 01/08-	12/14	431948	001	166	570	INSURANCE	AND FIDEL	175.00	
01/10/08	16354	1281	E.BRITT-BOOKKEEPER 01/08-	12/14	431949	001	200	570	INSURANCE	AND FIDEL	100.00	
01/10/08	16354	1281	G.ROBERTS-DEP.CL 01/08-01	12/14	431951	001	166	570	INSURANCE	AND FIDEL	175.00	
01/10/08	16354	1281	CHANCERY CLERK EMP. 01/08	12/14	431955	001	101	570	INSURANCE	AND FIDEL	351.00	
01/10/08	16354	1281	BLANKET BOND SHER.DEPT.01	12/14	431956	001	200	570	INSURANCE	AND FIDEL	272.03	
01/10/08	16354	1281	DEP.SHERIFF SCH.BOND 01/0	12/14	431957	001	200	570	INSURANCE	AND FIDEL	2,625.00	
01/10/08	16354	1281	J.SHURDEN-CONSTABLE 01/08	12/17	432154	001	100	570	INSURANCE	AND FIDEL	325.00	
01/10/08	16354	1281	C.RANDLE-CONSTABLE 01/08-	12/17	432157	001	100	570	INSURANCE	AND FIDEL	325.00	
01/10/08	16354	1281	J.LINDSEY-CONSTABLE 01/08	12/17	432158	001	100	570	INSURANCE	AND FIDEL	325.00	
01/10/08	16354	1281	M.HUNT-CORONER 01/08-01/1	12/17	432160	001	100	570	INSURANCE	AND FIDEL	325.00	
01/10/08	16354	1281	J.MILLS-JUSTICE CRT.JUDGE	12/17	432161	001	100	570	INSURANCE	AND FIDEL	325.00	
01/10/08	16354	1281	W.BOYKIN-JUSTICE CRT.JUDG	12/17	432162	001	100	570	INSURANCE	AND FIDEL	325.00	
01/10/08	16354	1281	W.BERNARD CRUMP-JUSTICE J	12/17	432168	001	100	570	INSURANCE	AND FIDEL	325.00	
01/10/08	16354	1281	M.BANKS-CHANCERY CLERK 01	12/18	432266	001	100	570	INSURANCE	AND FIDEL	1,138.00	
01/10/08	16354	1281	J.YOUNG-SUPERVISOR 01/08-	12/18	432267	001	100	570	INSURANCE	AND FIDEL	910.00	
01/10/08	16354	1281	M.HOWARD-SUPERVISOR 01/08	12/18	432268	001	100	570	INSURANCE	AND FIDEL	910.00	
01/10/08	16354	1281	A.MCGINNIS-CIRCUIT CLERK	12/18	432269	001	100	570	INSURANCE	AND FIDEL	1,138.00	
01/10/08	16354	1281	D.JACKSON-SUPERVISOR 01/0	12/18	432270	001	100	570	INSURANCE	AND FIDEL	910.00	
01/10/08	16354	1281	O.TRAINER-SUPERVISOR 01/0	12/18	432271	001	100	570	INSURANCE	AND FIDEL	910.00	
01/10/08	16354	1281	C.CLARDY-SUPERVISOR 01/08	12/18	432272	001	100	570	INSURANCE	AND FIDEL	910.00	
01/10/08	16354	1281	P.KIGHT-TAX COLLECTOR 01/	12/18	432273	001	100	570	INSURANCE	AND FIDEL	5,779.00	
01/10/08	16354	1281	D.BRYAN-SHERIFF 01/08-01/	12/18	4325264	001	100	570	INSURANCE	AND FIDEL	1,625.00	23,465.53
01/10/08	16403	1330	A.EDWARDS-OFFICE MGR. 01/	12/14	431950	035	221	570	INSURANCE	AND FIDEL	100.00	100.00
01/10/08	16463	1390	D.POSEY-RD.MGR. 01/08-01/	12/14	431940	150	300	570	INSURANCE	AND FIDEL	175.00	175.00
03/10/08	16924	2099	#PUB58465122 9/01/07-9/01	02/04	439648	001	100	570	INSURANCE	AND FIDEL	2,557.00	
03/10/08	16924	2099	#CPO2826579-05 09/01/07-0	02/04	439649	001	100	570	INSURANCE	AND FIDEL	52,516.00	
03/10/08	16924	2099	#EPL58465072 9/01/07-9/01	02/04	439650	001	100	570	INSURANCE	AND FIDEL	2,344.00	57,417.00
06/11/08	17994	3470	PUB58465122 9/07-9/08	05/05	454168	001	100	570	INSURANCE	AND FIDEL	2,557.00	
06/11/08	17994	3470	COP2826579-05 9/07-9/08	05/05	454169	001	100	570	INSURANCE	AND FIDEL	52,516.00	
06/11/08	17994	3470	EPL58465072 9/07-9/08	05/05	454170	001	100	570	INSURANCE	AND FIDEL	2,344.00	57,417.00
07/10/08	18291	3801	POLICY #CPO2826579-05	06/18	461371	001	100	570	INSURANCE	AND FIDEL	24.00	24.00

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08/11/08	18576	4123	M.MCREYNOLDS #151681146 7	07/08	463981		001	100	570		INSURANCE AND FIDEL	262.50		
08/11/08	18576	4123	ADD COMPACTOR #CPO2826579	07/08	464025		001	100	570		INSURANCE AND FIDEL	68.00		330.50
09/09/08	18859	4583	POLICY CPO2826579-05 VEHI	08/25	472359		001	100	570		INSURANCE AND FIDEL	50.00		50.00
REYNOLDS INSURANCE				10	EXPENDITURE		404,855.51				BALANCE SHEET	.00	TOTAL	404,855.51
7223 REYNOLDS, ANITA														
11/16/07	15924	737	POLL WORKER	11/08	110807		001	180	573		ELECTION WORKERS FE	161.00		161.00
03/21/08	17188	2379	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	125.00		125.00
REYNOLDS, ANITA				2	EXPENDITURE		286.00				BALANCE SHEET	.00	TOTAL	286.00
8411 REYNOLDS, DANIEL B.														
01/24/08	4599	1780	JUROR	01/24	12408		001	161	575		JURORS AND WITNESS	125.00		125.00
REYNOLDS, DANIEL B.				1	EXPENDITURE		125.00				BALANCE SHEET	.00	TOTAL	125.00
6673 RHOADES, BARBARA BARRY														
02/06/08	4704	1870	JUROR	02/06	20608		001	161	575		JURORS AND WITNESS	25.00		25.00
RHOADES, BARBARA BARRY				1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00
5838 RHOADES, JACK WHITE														
08/12/08	5198	4449	JUROR	08/12	81208		001	161	575		JURORS AND WITNESS	59.60		59.60
RHOADES, JACK WHITE				1	EXPENDITURE		59.60				BALANCE SHEET	.00	TOTAL	59.60
168 RICE EQUIPMENT COMPANY														
10/10/07	15502	218	CUT TUBING TO ORDER	09/06	36111	57310	150	300	681		REPAIR AND REPLACEM	97.50		97.50
11/09/07	15761	565	REPAIR PARTS	10/17	36159	57099	106	254	542		VEHICLES R&M BY OUT	574.79		574.79
11/09/07	15806	610	ANGLE IRON CUT	10/19	36162	57707	150	300	682		OTHER MACHINERY REP	9.94		9.94
01/10/08	16430	1357	EVALUATE PUMPER #62576	12/14	36224	57789	106	250	542		VEHICLES R&M BY OUT	910.00		
01/10/08	16430	1357	EVALUATE PUMPER #62574	12/14	36236	57788	106	250	542		VEHICLES R&M BY OUT	1,040.00		1,950.00
03/10/08	17024	2199	PIPES	02/21	36283	58697	150	300	681		REPAIR AND REPLACEM	26.37		26.37
RICE EQUIPMENT COMPANY				5	EXPENDITURE		2,658.60				BALANCE SHEET	.00	TOTAL	2,658.60

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5465 RICE, JAMES C													
03/20/08	4869	2778	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS	64.40		64.40
	RICE, JAMES C			1	EXPENDITURE			64.40		BALANCE SHEET	.00	TOTAL	64.40
7977 RICE, SAMMIE L.													
10/23/07	4495	338	JUROR	10/23	102307		001	161	575	JURORS AND WITNESS	93.00		93.00
	RICE, SAMMIE L.			1	EXPENDITURE			93.00		BALANCE SHEET	.00	TOTAL	93.00
8887 RICH, STEPHANIE DENISE													
03/20/08	4870	2779	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS	50.00		50.00
	RICH, STEPHANIE DENISE			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
838 RICHARDSON PRINTING AND OFFICE													
10/10/07	15391	107	RED CASE FOLDERS	09/06	6729	56828	001	200	603	OFFICE SUPPLIES AND	760.00		
						56828	001	200	585	FREIGHT	15.72		
10/10/07	15391	107	MINUTE BOOKS	09/18	6779	57026	001	180	603	OFFICE SUPPLIES AND	197.00		
						57026	001	180	585	FREIGHT	12.46		985.18
11/09/07	15670	474	MARRIAGE WALLETS	09/26	6831	57480	001	102	600	RECORD BOOKS/BINDER	377.50		
11/09/07	15670	474	COURT REPORTER PAPER	10/16	6911	57509	001	161	603	OFFICE SUPPLIES AND	90.00		
						57509	001	161	585	FREIGHT	12.47		
11/09/07	15670	474	DOCKET BOOKS	10/18	6922	56827	001	200	600	RECORD BOOKS/BINDER	980.00		
						56827	001	200	585	FREIGHT	35.00		1,494.97
12/10/07	16071	970	CASE BINDERS	10/22	6936	57268	001	102	603	OFFICE SUPPLIES AND	370.00		
						57268	001	102	585	FREIGHT	22.80		
12/10/07	16071	970	COURT REPORTER PAPER	11/06	7004	57769	001	161	603	OFFICE SUPPLIES AND	90.00		
12/10/07	16071	970	MANILLA BINDERS	11/07	7011	57293	001	102	603	OFFICE SUPPLIES AND	370.00		
						57293	001	102	585	FREIGHT	22.92		875.72
01/10/08	16355	1282	MINUTE PAPER	12/18	7178	57902	001	102	603	OFFICE SUPPLIES AND	360.00		
						57902	001	102	585	FREIGHT	21.53		381.53
02/08/08	16637	1587	BINDERS/MINUTE PAPER	12/18	7180	57770	001	102	603	OFFICE SUPPLIES AND	730.00		
						57770	001	102	585	FREIGHT	42.40		772.40
03/10/08	16922	2097	COURT REPORTER PAPER	01/25	7318	58199	001	161	603	OFFICE SUPPLIES AND	180.00		180.00
	RICHARDSON PRINTING AND OFFICE SUPPLY			6	EXPENDITURE			4,689.80		BALANCE SHEET	.00	TOTAL	4,689.80

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5071 RICHARDSON, GERALD A														
02/06/08	4705	1871	JUROR	02/06	20608		001	161	575		JURORS AND WITNESS	33.40		33.40
RICHARDSON, GERALD A				1	EXPENDITURE		33.40				BALANCE SHEET	.00	TOTAL	33.40
3396 RICOH AMERICAS CORPORATION														
10/10/07	15392	108	LEASE #001-21035888-100 B	08/19	7473573		001	101	544		SERVICE/MAINTENANCE	404.65		
10/10/07	15392	108	LEASE #001-2103588-100 BA	09/15	7579583		001	101	544		SERVICE/MAINTENANCE	404.65		809.30
11/09/07	15671	475	LEASE #001-2103588-100	08/10	7698647		001	101	544		SERVICE/MAINTENANCE	404.65		404.65
12/10/07	16072	971	LEASE #001-2103588-100 BA	11/17	7788197		001	101	544		SERVICE/MAINTENANCE	404.65		404.65
01/10/08	16356	1283	LEASE #001-2103588-100 BA	12/16	7898158		001	101	544		SERVICE/MAINTENANCE	404.65		404.65
03/10/08	16925	2100	LEASE #001-288687-100 BA	01/25	8038414		001	101	544		SERVICE/MAINTENANCE	388.41		
03/10/08	16925	2100	M073417105 5/08-4/09 LP11	02/21	4757227		001	101	544		SERVICE/MAINTENANCE	211.00		599.41
04/10/08	17363	2565	LEASE 001-2103588-100 BAM	01/20	8006718		001	101	544		SERVICE/MAINTENANCE	404.65		
04/10/08	17363	2565	LEASE #001-288687-100 BA	02/17	8081586		001	101	544		SERVICE/MAINTENANCE	388.41		
04/10/08	17363	2565	BA M073419292 4/08-3/09 S	03/01	4357172		001	160	544		SERVICE/MAINTENANCE	165.00		
04/10/08	17363	2565	LEASE #001-288687-100 BAM	03/16	8190293		001	101	544		SERVICE/MAINTENANCE	415.60		1,373.66
05/12/08	17714	3037	LEASE #001-288687-100 BA	04/20	8304577		001	101	544		SERVICE/MAINTENANCE	388.41		388.41
07/10/08	18292	3802	C/N 356515	05/07	2548436		001	101	544		SERVICE/MAINTENANCE	421.19		421.19
09/09/08	18860	4584	C/N 356515	08/02	3183970		001	101	544		SERVICE/MAINTENANCE	93.60		
09/09/08	18860	4584	MAINT.AGREE 10/08-9/09 R/	08/02	3246827		001	450	544		SERVICE/MAINTENANCE	359.70		453.30
RICOH AMERICAS CORPORATION				9	EXPENDITURE		5,259.22				BALANCE SHEET	.00	TOTAL	5,259.22
9004 RIVERS, DEBBIE S.														
05/09/08	5025	3348	JUROR	05/09	50908		001	161	575		JURORS AND WITNESS	68.00		68.00
RIVERS, DEBBIE S.				1	EXPENDITURE		68.00				BALANCE SHEET	.00	TOTAL	68.00
3952 RMR INVESTMENT COMPANY, LLC														
10/10/07	15393	109	RENT FOR 800-A LOUISVILLE	09/24	92507		001	570	530		RENTAL OF REAL PROP	3,500.00		3,500.00
11/09/07	15672	476	RENT OF SUPER OF EDUC.LOU	10/25	102507		001	570	530		RENTAL OF REAL PROP	3,500.00		3,500.00
12/10/07	16073	972	RENT FOR SUPER.OF EDUCATI	11/26	112507		001	570	530		RENTAL OF REAL PROP	3,500.00		3,500.00

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01/10/08	16357	1284	RENT 800-A LOUISVILLE RD.	12/14 122507		001	570	530	RENTAL OF REAL PROP		3,500.00	3,500.00	
02/08/08	16638	1588	\$500.00 ADD FOR JAN./RENT	01/23 12508		001	570	530	RENTAL OF REAL PROP		4,500.00	4,500.00	
03/10/08	16926	2101	RENT FOR SUP.OF EDUC. 800	02/19 22508		001	570	530	RENTAL OF REAL PROP		4,000.00	4,000.00	
04/10/08	17364	2566	RENT FOR SUPER OF EDUC.LO	03/25 32508		001	570	530	RENTAL OF REAL PROP		4,000.00	4,000.00	
05/12/08	17715	3038	RENT FOR SUPER OF EDUC.	04/25 42508		001	570	530	RENTAL OF REAL PROP		4,000.00	4,000.00	
06/11/08	17995	3471	RENT FOR SUPER OF EDUC. 8	05/27 52508		001	570	530	RENTAL OF REAL PROP		4,000.00	4,000.00	
07/10/08	18293	3803	RENT FOR SUPER.OF EDUC.LO	06/25 62508		001	570	530	RENTAL OF REAL PROP		4,000.00	4,000.00	
08/11/08	18577	4124	RENT FOR SUPER OF EDUC.LO	07/18 72508		001	570	530	RENTAL OF REAL PROP		4,000.00	4,000.00	
09/09/08	18861	4585	RENT FOR SUPER OF EDUC.LO	08/19 82508		001	570	530	RENTAL OF REAL PROP		4,000.00	4,000.00	
RMR INVESTMENT COMPANY, LLC				12	EXPENDITURE	46,500.00			BALANCE SHEET		.00	TOTAL	46,500.00

8601 ROBBINS, KATHY N.													
10/23/07	4496	339	JUROR	10/23 102307		001	161	575	JURORS AND WITNESS		119.20	119.20	
ROBBINS, KATHY N.				1	EXPENDITURE	119.20			BALANCE SHEET		.00	TOTAL	119.20

4189 ROBERTS, GAIL													
10/10/07	15394	110	TRAVEL REIMBURSEMENT	09/10 91007		001	166	476	MEALS AND LODGING		190.00	190.00	
06/11/08	17996	3472	TRAVEL REIMBURSEMENT	05/16 51608		001	166	476	MEALS AND LODGING		70.00	70.00	
ROBERTS, GAIL				2	EXPENDITURE	260.00			BALANCE SHEET		.00	TOTAL	260.00

7161 ROBERTS, IVORY													
02/06/08	4706	1872	JUROR	02/06 20608		001	161	575	JURORS AND WITNESS		32.80	32.80	
ROBERTS, IVORY				1	EXPENDITURE	32.80			BALANCE SHEET		.00	TOTAL	32.80

7296 ROBERTS, KIMBERLY K.													
03/20/08	4871	2780	JUROR	03/20 032008		001	161	575	JURORS AND WITNESS		75.00	75.00	
ROBERTS, KIMBERLY K.				1	EXPENDITURE	75.00			BALANCE SHEET		.00	TOTAL	75.00

8661 ROBERTS, LORY													

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11/08/07	4572	812	JUROR	11/08	110807		001	161	575	JURORS AND WITNESS		37.00		37.00
	ROBERTS, LORY			1	EXPENDITURE			37.00		BALANCE SHEET		.00	TOTAL	37.00
6494 ROBERTS, RORY														
11/08/07	4573	813	JUROR	11/08	110807		001	161	575	JURORS AND WITNESS		34.00		34.00
	ROBERTS, RORY			1	EXPENDITURE			34.00		BALANCE SHEET		.00	TOTAL	34.00
9026 ROBERTSON, KIMBERLY A.														
08/06/08	5080	4312	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS		25.60		25.60
	ROBERTSON, KIMBERLY A.			1	EXPENDITURE			25.60		BALANCE SHEET		.00	TOTAL	25.60
9061 ROBINSON-WALKER, HELEN JO														
08/06/08	5129	4361	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS		35.80		35.80
	ROBINSON-WALKER, HELEN JO			1	EXPENDITURE			35.80		BALANCE SHEET		.00	TOTAL	35.80
4241 ROBINSON, BARBARA														
02/08/08	16639	1589	REFUND OF CANCELLED WARRA	01/14	331		001	100	955	REFUND		3.31		3.31
	ROBINSON, BARBARA			1	EXPENDITURE			3.31		BALANCE SHEET		.00	TOTAL	3.31
8738 ROBINSON, DONNA ROSHELL														
02/06/08	4707	1873	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS		30.40		30.40
	ROBINSON, DONNA ROSHELL			1	EXPENDITURE			30.40		BALANCE SHEET		.00	TOTAL	30.40
4228 ROBINSON, BIGGS, INGRAM, SOLOP&FA														
12/13/07	16246	1156	DISMISSAL SETT.CLAIM AGAI	12/03	5000		001	100	594	OTHER EXPENSES		5,000.00		5,000.00
	ROBINSON, BIGGS, INGRAM, SOLOP&FARRIS, PLLC			1	EXPENDITURE			5,000.00		BALANCE SHEET		.00	TOTAL	5,000.00
212 ROBINSON'S WESTERN AUTO														
10/10/07	15395	111	PULLEY/FILTER/BELT	09/05	54053	57296	001	151	681	REPAIR AND REPLACEM		48.70		48.70

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11/09/07	15673	477	THROTTLE CABLE	09/28	54239	57527	001	151	681		REPAIR AND REPLACEM	13.49		
11/09/07	15673	477	REWIND SPRING	10/01	54354	57638	001	151	681		REPAIR AND REPLACEM	9.26		22.75
01/10/08	16489	1416	20" SAW CHAIN	12/06	54776	58073	160	300	682		OTHER MACHINERY REP	20.95		20.95
03/10/08	17045	2220	SAW CHAIN - GRUBBING CREW	01/29	55136	58499	160	300	681		REPAIR AND REPLACEM	41.90		
03/10/08	17045	2220	FILES	02/05	55172	58574	160	300	696		GENERAL SUPPLIES &	42.00		83.90
04/10/08	17479	2681	20" CHAIRS	02/28	55282	58754	150	300	681		REPAIR AND REPLACEM	41.90		41.90
ROBINSON'S WESTERN AUTO				5	EXPENDITURE			218.20	BALANCE SHEET		.00	TOTAL		218.20
8888 ROBY, HELEN M.														
03/20/08	4872	2781	JUROR	03/20	32008		001	161	575		JURORS AND WITNESS	68.00		68.00
ROBY, HELEN M.				1	EXPENDITURE			68.00	BALANCE SHEET		.00	TOTAL		68.00
2071 ROCIC														
07/10/08	18294	3804	'08-'09 SERVICE FEES	06/06	17401		001	200	571		DUES AND SUBSCRIPTI	300.00		300.00
ROCIC				1	EXPENDITURE			300.00	BALANCE SHEET		.00	TOTAL		300.00
3000 ROCIC, CONFERENCE REGISTRATION														
12/10/07	16074	973	REGISTRATION ROBERT ELMOR	11/20	112007	57954	001	200	480		OTHER TRAVEL COSTS	100.00		100.00
09/09/08	18862	4586	REGISTRATION (ROBERT ELMO	08/12	59992	59992	001	200	480		OTHER TRAVEL COSTS	100.00		100.00
ROCIC, CONFERENCE REGISTRATION				2	EXPENDITURE			200.00	BALANCE SHEET		.00	TOTAL		200.00
8889 ROGERS, EARLEAN SMITH														
03/20/08	4873	2782	JUROR	03/20	32008		001	161	575		JURORS AND WITNESS	100.20		100.20
ROGERS, EARLEAN SMITH				1	EXPENDITURE			100.20	BALANCE SHEET		.00	TOTAL		100.20
8890 ROGERS, LAWRENCE														
03/20/08	4874	2783	JUROR	03/20	32008		001	161	575		JURORS AND WITNESS	84.00		84.00
ROGERS, LAWRENCE				1	EXPENDITURE			84.00	BALANCE SHEET		.00	TOTAL		84.00
3977 ROGERS, MELVIN														

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11/09/07	15674	478	TRAVEL REIMBURSEMENT	10/15	101507	001	154	477	TRAVEL IN PRIVATE V		101.26		
						001	154	476	MEALS AND LODGING		456.00		557.26
07/10/08	18295	3805	TRAVEL REIMBURSEMENT	06/23	62308	001	154	476	MEALS AND LODGING		1,225.91		
						001	154	477	TRAVEL IN PRIVATE V		490.06		1,715.97
ROGERS, MELVIN				2	EXPENDITURE			2,273.23	BALANCE SHEET		.00	TOTAL	2,273.23
3902 ROGERS, ROBERT W.													
10/16/07	15551	282	BAILIFF FOR 12/06 CIRCUIT	10/16	101607	001	161	577	BAILIFFS FEES		55.00		
10/25/07	15551	282	VOID CLAIM NO. 000282 CHE	10/25	101607 V	001	161	577	BAILIFFS FEES		55.00	CR	
12/10/07	16075	974	BAILIFF - CIRCUIT COURT	11/02	110207	001	161	577	BAILIFFS FEES		660.00		660.00
03/10/08	16927	2102	BAILIFF - CIRCUIT COURT	02/08	20808	001	161	577	BAILIFFS FEES		495.00		495.00
04/10/08	17365	2567	BAILIFF - CIRCUIT COURT	03/20	32008	001	161	577	BAILIFFS FEES		165.00		165.00
06/11/08	17997	3473	BAILIFF-CIRCUIT COURT	05/09	50908	001	161	577	BAILIFFS FEES		605.00		605.00
ROGERS, ROBERT W.				5	EXPENDITURE			1,925.00	BALANCE SHEET		.00	TOTAL	1,925.00
9005 ROGERS, SONYA													
05/09/08	5026	3349	JUROR	05/09	50908	001	161	575	JURORS AND WITNESS		50.00		50.00
ROGERS, SONYA				1	EXPENDITURE			50.00	BALANCE SHEET		.00	TOTAL	50.00
4302 RON SMITH & ASSOCIATES, INC.													
08/11/08	18578	4125	REGISTRATION (ROBERT ELMO	07/23	60000	59816	001	200	480	OTHER TRAVEL COSTS	600.00		600.00
RON SMITH & ASSOCIATES, INC.				1	EXPENDITURE			600.00	BALANCE SHEET		.00	TOTAL	600.00
8412 ROOK, TONY MICHAEL													
01/24/08	4600	1781	JUROR	01/24	12408		001	161	575	JURORS AND WITNESS	150.00		150.00
ROOK, TONY MICHAEL				1	EXPENDITURE			150.00	BALANCE SHEET		.00	TOTAL	150.00
170 ROPER SUPPLY													
11/09/07	15675	479	90 W6OUT	10/01	13858	57597	001	200	696	GENERAL SUPPLIES &	479.90		
						57597	001	200	585	FREIGHT	10.66		490.56

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12/10/07	16076	975	TAN TEE SHIRTS	10/27	14012	57623	001	200	691	UNIFORMS		301.75		
						57623	001	200	585	FREIGHT		17.44		
12/10/07	16076	975	TANN SHIRTS G.CARRITHERS	11/14	14240	57812	001	200	691	UNIFORMS		99.75		
						57812	001	200	585	FREIGHT		10.00		428.94
04/10/08	17366	2568	SPEAKERS, ETC.	11/14	14236	58821	001	200	696	GENERAL SUPPLIES &		3,190.00		
04/10/08	17366	2568	EARMUFFS	03/14	15871	58870	001	200	696	GENERAL SUPPLIES &		199.80		
						58870	001	200	585	FREIGHT		10.00		3,399.80
05/12/08	17716	3039	BLUE STROBE	04/21	16394	59036	001	200	696	GENERAL SUPPLIES &		99.30		99.30
07/10/08	18296	3806	SPIKE SYSTEM/KIT	05/24	16848	59333	001	200	919	OFFICE EQUIPMENT LE		418.22		
						59333	001	200	696	GENERAL SUPPLIES &		137.50		
						59333	001	200	585	FREIGHT		20.00		575.72
08/11/08	18579	4126	TACTICAL SHIRTS (DENISE C	07/18	17559	59545	001	200	691	UNIFORMS		59.85		
						59545	001	200	585	FREIGHT		8.50		68.35
ROPER SUPPLY				6	EXPENDITURE		5,062.67			BALANCE SHEET	.00	TOTAL		5,062.67

8556 ROSE, MARY DEAN														
11/16/07	15925	738	POLL WORKER	11/08	110807		001	180	573	ELECTION WORKERS FE		181.00		181.00
03/21/08	17189	2380	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE		125.00		125.00
ROSE, MARY DEAN				2	EXPENDITURE		306.00			BALANCE SHEET	.00	TOTAL		306.00

171 ROSENHAN, A. K.														
10/10/07	15466	182	FIRE COORDINATOR	09/24	92507		106	250	581	OTHER CONTRACTUAL S		600.00		600.00
11/09/07	15762	566	TRAVEL REIMBURSEMENT	10/18	101807		106	250	476	MEALS AND LODGING		54.45		
							106	250	477	TRAVEL IN PRIVATE V		101.25		
11/09/07	15762	566	FIRE COORDINATOR	10/25	102507		106	250	581	OTHER CONTRACTUAL S		600.00		755.70
12/10/07	16148	1047	FIRE COORDINATOR	11/26	112507		106	250	581	OTHER CONTRACTUAL S		600.00		600.00
01/10/08	16431	1358	FIRE COORDINATOR	12/14	122507		106	250	581	OTHER CONTRACTUAL S		600.00		600.00
02/08/08	16729	1679	FIRE COORDINATOR	01/23	12508		106	250	581	OTHER CONTRACTUAL S		600.00		600.00
03/10/08	17001	2176	FIRE COORDINATOR	02/19	22508		106	250	581	OTHER CONTRACTUAL S		600.00		600.00
04/10/08	17444	2646	FIRE COORDINATOR	03/25	32508		106	250	581	OTHER CONTRACTUAL S		600.00		600.00
05/12/08	17793	3116	FIRE COORDINATOR	04/25	42508		106	250	581	OTHER CONTRACTUAL S		600.00		600.00
06/11/08	18068	3544	TRAVEL REIMBURSEMENT	05/14	51408		106	250	477	TRAVEL IN PRIVATE V		101.25		

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06/11/08	18068	3544	FIRE COORDINATOR	05/27 52508		106	250	581	OTHER CONTRACTUAL S		600.00		701.25
07/10/08	18378	3888	FIRE CO-ORDINATOR	06/25 62508		106	250	581	OTHER CONTRACTUAL S		600.00		600.00
08/11/08	18648	4195	ASBESTOS ACCREDITATION CE	07/18 20000		106	250	556	OTHER PROFESSIONAL		200.00		
08/11/08	18648	4195	FIRE COORDINATOR	07/18 72508		106	250	581	OTHER CONTRACTUAL S		600.00		800.00
09/09/08	18943	4667	FIRE COORDINATOR	08/19 82508		106	250	581	OTHER CONTRACTUAL S		600.00		600.00
ROSENHAN, A. K.				12	EXPENDITURE			7,656.95	BALANCE SHEET		.00	TOTAL	7,656.95

4143 ROTO-ROOTER SEWER SERVICE													
02/08/08	16640	1590	GREASE TRAP PUMPED FOR NE	01/23 42656	58431	001	151	581	OTHER CONTRACTUAL S		150.00		150.00
ROTO-ROOTER SEWER SERVICE				1	EXPENDITURE			150.00	BALANCE SHEET		.00	TOTAL	150.00

8662 ROWAN, LYNN D.													
11/08/07	4574	814	JUROR	11/08 110807		001	161	575	JURORS AND WITNESS		25.00		25.00
ROWAN, LYNN D.				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00

9006 ROWLEN, JAMES D.													
05/09/08	5027	3350	JUROR	05/09 50908		001	161	575	JURORS AND WITNESS		62.00		62.00
ROWLEN, JAMES D.				1	EXPENDITURE			62.00	BALANCE SHEET		.00	TOTAL	62.00

3934 RSC EQUIPMENT RENTAL													
12/10/07	16198	1097	RENTAL/ROLLER	11/16 1492001	57913	150	300	534	OTHER RENTALS		532.00		532.00
RSC EQUIPMENT RENTAL				1	EXPENDITURE			532.00	BALANCE SHEET		.00	TOTAL	532.00

8739 RUSH, ASHLEY N.													
02/06/08	4708	1874	JUROR	02/06 20608		001	161	575	JURORS AND WITNESS		34.60		34.60
RUSH, ASHLEY N.				1	EXPENDITURE			34.60	BALANCE SHEET		.00	TOTAL	34.60

9062 RUTHERFORD, CYNDI CAROL													
08/06/08	5130	4362	JUROR	08/06 80608		001	161	575	JURORS AND WITNESS		34.60		34.60
RUTHERFORD, CYNDI CAROL				1	EXPENDITURE			34.60	BALANCE SHEET		.00	TOTAL	34.60

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8663 RUTHERFORD, MOLLY R.														
11/08/07	4575	815	JUROR	11/08	110807		001	161	575		JURORS AND WITNESS	31.00		31.00
	RUTHERFORD, MOLLY R.			1	EXPENDITURE			31.00			BALANCE SHEET	.00	TOTAL	31.00
543 S AND K DOOR AND SPECIALTY CO.														
02/08/08	16641	1591	SERVICE CALL (SALLY PORT-	01/02	30292	58240	001	151	540		BUILDINGS R&M BY OU	376.00		376.00
	S AND K DOOR AND SPECIALTY CO., INC.			1	EXPENDITURE			376.00			BALANCE SHEET	.00	TOTAL	376.00
2803 SALLIS, ARCHER														
11/09/07	15676	480	MEALS FROM BATESVILLE TRI	10/02	2756		001	200	476		MEALS AND LODGING	27.56		27.56
	SALLIS, ARCHER			1	EXPENDITURE			27.56			BALANCE SHEET	.00	TOTAL	27.56
3332 SALLY BEAUTY SUPPLY #01825														
10/10/07	15396	112	HAIR CLIPPERS	09/17	771579	57373	001	220	696		GENERAL SUPPLIES &	171.98		171.98
01/10/08	16358	1285	CLIPPER COMBS	12/13	782129	58136	001	220	696		GENERAL SUPPLIES &	8.99		8.99
	SALLY BEAUTY SUPPLY #01825			2	EXPENDITURE			180.97			BALANCE SHEET	.00	TOTAL	180.97
8740 SALMON, PAM														
02/06/08	4709	1875	JUROR	02/06	020608		001	161	575		JURORS AND WITNESS	25.00		25.00
	SALMON, PAM			1	EXPENDITURE			25.00			BALANCE SHEET	.00	TOTAL	25.00
8530 SAMUELS, CHARLENE														
11/16/07	15926	739	POLL WORKER	11/08	110807		001	180	573		ELECTION WORKERS FE	161.00		161.00
03/21/08	17190	2381	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	145.00		145.00
	SAMUELS, CHARLENE			2	EXPENDITURE			306.00			BALANCE SHEET	.00	TOTAL	306.00
2377 SAVORS, ANNETTE														
10/10/07	15397	113	MILEAGE REIMBURSEMENT	09/05	90507		001	160	477		TRAVEL IN PRIVATE V	58.20		58.20

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11/09/07	15677	481	TRAVEL REIMBURSEMENT	10/02	100207		001	160	477	TRAVEL	IN PRIVATE V	29.10		29.10
12/10/07	16077	976	TRAVEL REIMBURSEMENT	11/14	111407		001	160	477	TRAVEL	IN PRIVATE V	29.10		29.10
01/10/08	16359	1286	MILEAGE REIMBURSEMENT	12/05	120507		001	160	477	TRAVEL	IN PRIVATE V	87.30		87.30
02/08/08	16642	1592	TRAVEL REIMBURSEMENT	01/18	11808		001	160	477	TRAVEL	IN PRIVATE V	145.50		145.50
04/10/08	17367	2569	TRAVEL REIMBURSEMENT	03/07	30708		001	160	477	TRAVEL	IN PRIVATE V	145.50		
04/10/08	17367	2569	TRAVEL REIMBURSEMENT	03/18	31808		001	160	477	TRAVEL	IN PRIVATE V	29.10		174.60
06/11/08	17998	3474	TRAVEL REIMBURSEMENT	05/16	51608		001	160	477	TRAVEL	IN PRIVATE V	151.50		151.50
08/11/08	18580	4127	TRAVEL REIMBURSEMENT	07/10	71008		001	160	477	TRAVEL	IN PRIVATE V	30.30		30.30
09/09/08	18863	4587	MILEAGE REIMBURSEMENT	07/30	73008		001	160	477	TRAVEL	IN PRIVATE V	30.30		
09/09/08	18863	4587	TRAVEL REIMBURSEMENT	08/19	81908		001	160	477	TRAVEL	IN PRIVATE V	35.10		65.40
SAVORS, ANNETTE				9	EXPENDITURE			771.00	BALANCE SHEET			.00	TOTAL	771.00

2850 SCA, INC.														
10/10/07	15467	183	SCEPTAR VHF PAGERS-E.OKT.	09/20	244794	57417	106	253	629	OTHER PROFESSIONAL		1,215.00		
						57417	106	253	585	FREIGHT		21.05		1,236.05
02/08/08	16730	1680	PAGERS (EAST OK VFD)	01/02	245184	58232	106	253	629	OTHER PROFESSIONAL		1,215.00		
						58232	106	253	585	FREIGHT		10.95		1,225.95
07/10/08	18379	3889	SPECTRA PAGERS	05/29	245885	59437	106	255	696	GENERAL SUPPLIES &		1,842.50		
						59437	106	255	585	FREIGHT		11.45		1,853.95
09/09/08	18944	4668	PAGERS	08/01	246181	59912	106	253	696	GENERAL SUPPLIES &		911.25		
						59912	106	253	585	FREIGHT		10.95		922.20
SCA, INC.				4	EXPENDITURE			5,238.15	BALANCE SHEET			.00	TOTAL	5,238.15

3811 SCALES BIOLOGICAL LABORATORY														
03/10/08	16928	2103	HEMATRACE TESTING ST.VS.	01/29	12908		001	161	581	OTHER CONTRACTUAL S		1,600.00		1,600.00
08/11/08	18581	4128	CASE 08-B20-058 BOBBY BAT	07/10	5271		001	200	581	OTHER CONTRACTUAL S		8,100.00		8,100.00
SCALES BIOLOGICAL LABORATORY				2	EXPENDITURE			9,700.00	BALANCE SHEET			.00	TOTAL	9,700.00

2656 SCARBROUGH UPHOLSTERY														
09/09/08	18864	4588	SEAT REPAIR	08/19	756717	60042	001	200	543	OFFICE FURNITURE EQ		150.00		150.00

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09/09/08	18990	4714	REPAIR SEAT (150-141)	08/13	146369	59999	150	300	541	ROAD MACHINERY/EQUI	150.00		150.00
	SCARBROUGH UPHOLSTERY			2	EXPENDITURE		300.00	BALANCE SHEET			.00	TOTAL	300.00
8602 SCARBROUGH, JESSICA M.													
10/23/07	4497	340	JUROR	10/23	102307		001	161	575	JURORS AND WITNESS	148.00		148.00
	SCARBROUGH, JESSICA M.			1	EXPENDITURE		148.00	BALANCE SHEET			.00	TOTAL	148.00
8506 SCARBROUGH, SANDRA													
11/16/07	15927	740	POLL WORKER	11/08	110807		001	180	573	ELECTION WORKERS FE	125.00		125.00
03/21/08	17191	2382	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	125.00		125.00
	SCARBROUGH, SANDRA			2	EXPENDITURE		250.00	BALANCE SHEET			.00	TOTAL	250.00
8891 SCHMIDT, AL E.													
03/20/08	4875	2784	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS	75.00		75.00
	SCHMIDT, AL E.			1	EXPENDITURE		75.00	BALANCE SHEET			.00	TOTAL	75.00
8949 SCHMITZ, DONNA ELIZABETH													
05/05/08	4951	3256	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS	28.00		28.00
	SCHMITZ, DONNA ELIZABETH			1	EXPENDITURE		28.00	BALANCE SHEET			.00	TOTAL	28.00
8803 SCHURCH, ANITA													
02/12/08	4789	1971	JUROR	02/12	21208		001	161	575	JURORS AND WITNESS	56.00		56.00
	SCHURCH, ANITA			1	EXPENDITURE		56.00	BALANCE SHEET			.00	TOTAL	56.00
3654 SCOTT PETROLEUM													
12/10/07	16149	1048	TANK RENT A/C 563256 CNTR	10/01	17074		106	254	510	UTILITIES	38.52		
12/10/07	16149	1048	PROPANE - CENTRAL VFD	11/21	732423	57965	106	254	510	UTILITIES	480.59		519.11
	SCOTT PETROLEUM			1	EXPENDITURE		519.11	BALANCE SHEET			.00	TOTAL	519.11
8950 SCOTT, WILLIAM ALEX													

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05/05/08	4952	3257	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS		32.20		32.20
	SCOTT, WILLIAM ALEX			1	EXPENDITURE			32.20		BALANCE SHEET		.00	TOTAL	32.20
9115 SCRIVNER, JERELYN N.														
08/12/08	5199	4450	JUROR	08/12	81208		001	161	575	JURORS AND WITNESS		59.60		59.60
	SCRIVNER, JERELYN N.			1	EXPENDITURE			59.60		BALANCE SHEET		.00	TOTAL	59.60
2714 SEARS, ROEBUCK AND CO														
10/10/07	15398	114	KENMORE A/C SESSUMS VFD	08/28	128154M	57245	001	151	919	OFFICE EQUIPMENT LE		549.99		
10/10/07	15398	114	AIR CONDITIONER 540553000	09/12	T445164	57335	001	151	919	OFFICE EQUIPMENT LE		619.99		1,169.98
01/10/08	16360	1287	WASHER 5405530000625216	11/16	T332701	57931	001	151	919	OFFICE EQUIPMENT LE		299.99		299.99
02/08/08	16643	1593	5405530000625216 WASHING	01/11	T140042	58344	001	151	919	OFFICE EQUIPMENT LE		259.99		259.99
05/12/08	17794	3117	TOOL/WRENCH SET	04/17	T911436	59119	106	252	696	GENERAL SUPPLIES &		189.84		189.84
09/09/08	18865	4589	DRYER TR05 5300 0062 5216	07/29	T226092	59812	001	151	923	NONCAPITALIZED PROP		329.99		329.99
	SEARS, ROEBUCK AND CO			5	EXPENDITURE			2,249.79		BALANCE SHEET		.00	TOTAL	2,249.79
2606 SECURITY SOLUTIONS														
10/10/07	15399	115	SERVICE CALL/BATTERIES	09/06	24131	57312	001	151	581	OTHER CONTRACTUAL S		135.00		135.00
11/09/07	15678	482	CAMERA INV. #24699	10/22	24699	57604	001	220	919	OFFICE EQUIPMENT LE		545.00		
11/09/07	15678	482	VDC BATTERIES	10/26	24722		001	220	696	GENERAL SUPPLIES &		360.00		905.00
02/08/08	16644	1594	ANN.MONITORING FEE CIRCUI	01/01	25332		001	151	544	SERVICE/MAINTENANCE		360.00		360.00
05/12/08	17717	3040	ANN.MONITORING FOR JUSTIC	04/23	26487		001	166	544	SERVICE/MAINTENANCE		180.00		180.00
05/12/08	17778	3101	BLACK/WHITE MONITOR	03/25	26256	58868	097	233	919	OFFICE EQUIPMENT LE		435.00		435.00
	SECURITY SOLUTIONS			5	EXPENDITURE			2,015.00		BALANCE SHEET		.00	TOTAL	2,015.00
6840 SEITZ, KENNETH MORRIS														
02/12/08	4790	1972	JUROR	02/12	21208		001	161	575	JURORS AND WITNESS		59.60		59.60
	SEITZ, KENNETH MORRIS			1	EXPENDITURE			59.60		BALANCE SHEET		.00	TOTAL	59.60
8830 SENTER, MATT														

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03/21/08	17192	2383	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	169.00		169.00
04/18/08	17569	2859	ELECTION WORKER	04/02	40208		001	180	573		ELECTION WORKERS FE	145.00		145.00
SENER, MATT				2	EXPENDITURE		314.00				BALANCE SHEET	.00	TOTAL	314.00
3183 SEPHTON, BETTY														
10/10/07	15400	116	NOTICE OF APP. 2007-0044-	09/04	90407		001	451	561		APPEALS COST	100.00		
10/10/07	15400	116	NOTICE OF APPEAL 2006-019	09/04	90407A		001	451	561		APPEALS COST	100.00		200.00
11/09/07	15679	483	NOTIVE OF APPEALWILLIE ST	10/09	100907		001	451	561		APPEALS COST	100.00		100.00
01/10/08	16361	1288	NOTICE OF APPEAL WILLIE S	12/20	122007		001	451	561		APPEALS COST	100.00		100.00
02/08/08	16645	1595	NOTICE OF APPEAL C.WILLIA	01/09	10908		001	451	561		APPEALS COST	100.00		100.00
04/10/08	17368	2570	NOTICE OF APPEAL THOMAS T	02/29	22908		001	451	561		APPEALS COST	100.00		
04/10/08	17368	2570	NOTICE OF APPEAL WILLIE P	03/20	32008		001	451	561		APPEALS COST	100.00		200.00
05/12/08	17718	3041	NOTICE OF APPEAL OCTAVIUS	04/01	40108		001	451	561		APPEALS COST	100.00		100.00
07/10/08	18297	3807	NOTICE OF APPEAL	06/04	60408		001	451	561		APPEALS COST	100.00		100.00
SEPHTON, BETTY				7	EXPENDITURE		900.00				BALANCE SHEET	.00	TOTAL	900.00
2352 SESSUMS WATER ASSOC.														
10/10/07	15468	184	A/C 5820	08/15	81507		106	253	510		UTILITIES	16.00		16.00
11/09/07	15763	567	A/C 5820	09/30	93007		106	253	510		UTILITIES	16.00		16.00
12/10/07	16150	1049	A/C 5820	10/31	103107		106	253	510		UTILITIES	16.00		16.00
01/10/08	16432	1359	A/C 5820	11/30	113007		106	253	510		UTILITIES	18.10		18.10
02/08/08	16731	1681	A/C 5820	12/31	123107		106	253	510		UTILITIES	22.05		22.05
03/10/08	17002	2177	A/C 5820	01/31	13108		106	253	510		UTILITIES	12.05		12.05
04/10/08	17445	2647	A/C 5820	02/29	22908		106	253	510		UTILITIES	16.00		16.00
05/12/08	17795	3118	A/C 5820	03/31	33108		106	253	510		UTILITIES	5.50		5.50
06/11/08	18069	3545	A/C 5820	04/30	43008		106	253	510		UTILITIES	16.00		16.00
07/10/08	18380	3890	A/C 5820	05/27	52708		106	253	510		UTILITIES	16.00		16.00
08/11/08	18649	4196	A/C 5820	06/27	62708		106	253	510		UTILITIES	16.00		16.00

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09/09/08	18945	4669	A/C 5820	07/28	72808	106	253	510	UTILITIES		16.00		16.00
SESSUMS WATER ASSOC.				12	EXPENDITURE		185.70		BALANCE SHEET		.00	TOTAL	185.70
4271 SEYMORE, RANDY													
05/12/08	17719	3042	FEEDING INMATE JAMES BUSH	04/09	40908	001	220	694	FOOD FOR PRISONERS		6.63		6.63
07/10/08	18298	3808	FEEDING INMATES	06/04	60408	001	220	694	FOOD FOR PRISONERS		8.54		8.54
09/09/08	18866	4590	GAS	08/04	80408	001	200	671	GASOLINE		30.00		30.00
SEYMORE, RANDY				3	EXPENDITURE		45.17		BALANCE SHEET		.00	TOTAL	45.17
9063 SHANNON, ROSEMARY K.													
08/06/08	5131	4363	JUROR	08/06	80608	001	161	575	JURORS AND WITNESS		25.00		25.00
SHANNON, ROSEMARY K.				1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
3480 SHARP ELECTRONICS CORPORATION													
10/10/07	15401	117	A/C 7170082-004	09/09	7982168	001	161	533	RENTAL OF OTHER EQU		623.61		623.61
11/09/07	15680	484	A/C 7170082-004	10/07	8195149	001	161	533	RENTAL OF OTHER EQU		483.67		483.67
12/10/07	16078	977	A/C 7170082-004	11/11	8424614	001	161	533	RENTAL OF OTHER EQU		497.98		497.98
01/10/08	16362	1289	A/C 7170082-004	12/09	8574540	001	161	533	RENTAL OF OTHER EQU		552.52		552.52
02/08/08	16646	1596	A/C 7170082-004	01/13	8838900	001	161	533	RENTAL OF OTHER EQU		475.71		475.71
03/10/08	16929	2104	A/C 7170082-004	02/10	9048266	001	161	533	RENTAL OF OTHER EQU		474.77		474.77
04/10/08	17369	2571	A/C 7170082-004	03/09	9210970	001	161	533	RENTAL OF OTHER EQU		548.28		548.28
05/12/08	17720	3043	A/C 7170082-004	04/06	9433366	001	161	533	RENTAL OF OTHER EQU		554.11		554.11
06/11/08	17999	3475	A/C 7170082-004	05/11	9654646	001	161	533	RENTAL OF OTHER EQU		525.77		525.77
07/10/08	18299	3809	A/C 7170082-004	06/08	9843786	001	161	533	RENTAL OF OTHER EQU		518.36		518.36
08/11/08	18582	4129	A/C 7170082-004	07/13	63021	001	161	533	RENTAL OF OTHER EQU		474.54		474.54
09/09/08	18867	4591	A/C 7170082-004	08/10	236999	001	161	533	RENTAL OF OTHER EQU		484.51		484.51
SHARP ELECTRONICS CORPORATION				12	EXPENDITURE		6,213.83		BALANCE SHEET		.00	TOTAL	6,213.83

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4255 SHARP, PHILLIP RYAN													
04/10/08	17370	2572	REFUND CASE RETIRES TO FI	02/29	23100		001	000	230	JUSTICE COURT FINES	231.00		231.00
	SHARP, PHILLIP RYAN			1	EXPENDITURE			231.00		BALANCE SHEET	.00	TOTAL	231.00
1950 SHARP, RICHARD S													
07/01/08	18445	3955	REFUND ON FAMILY INS.	07/01	70108		001	100	955	REFUND	110.00		110.00
	SHARP, RICHARD S			1	EXPENDITURE			110.00		BALANCE SHEET	.00	TOTAL	110.00
1735 SHELL FLEET MANAGEMENT													
04/10/08	17371	2573	A/C 6891-9	03/04	2003		001	200	671	GASOLINE	20.03		20.03
07/10/08	18300	3810	A/C 6891-9	05/11	8919806		001	200	671	GASOLINE	41.00		41.00
08/11/08	18583	4130	GAS	07/03	8919807		001	200	671	GASOLINE	53.98		63.98
							001	200	590	FINANCE CHARGES/LAT	10.00		
	SHELL FLEET MANAGEMENT			3	EXPENDITURE			125.01		BALANCE SHEET	.00	TOTAL	125.01
4239 SHEP'S DRY CLEANERS													
02/08/08	16647	1597	SEW PATCHES (JACKETS-BRYA	01/08	2207	58273	001	200	581	OTHER CONTRACTUAL S	6.00		6.00
03/10/08	16930	2105	COAT DRY CLEANED - G.CARR	02/05	4882	58575	001	200	581	OTHER CONTRACTUAL S	4.50		4.50
	SHEP'S DRY CLEANERS			2	EXPENDITURE			10.50		BALANCE SHEET	.00	TOTAL	10.50
8951 SHERMAN, ALICIA DIANE													
05/05/08	4953	3258	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS	25.00		25.00
	SHERMAN, ALICIA DIANE			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
456 SHERWIN-WILLIAMS													
03/10/08	16931	2106	FILE STRIP	01/08	30931	58286	001	151	696	GENERAL SUPPLIES &	9.48		67.35
03/10/08	16931	2106	PAINT/BRUSHES	01/18	35794	58416	001	151	642	PAINT AND PRESERVAT	57.87		
07/10/08	18301	3811	STRAINER FILTER	06/19	88116	59590	001	151	696	GENERAL SUPPLIES &	7.00		7.00
09/09/08	18868	4592	PAINT	08/01	57322	59910	001	151	642	PAINT AND PRESERVAT	44.76		44.76
	SHERWIN-WILLIAMS			3	EXPENDITURE			119.11		BALANCE SHEET	.00	TOTAL	119.11

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8741 SHIVERS, VICKI L.														
02/06/08	4710	1876	JUROR	02/06	20608		001	161	575		JURORS AND WITNESS	25.00		25.00
SHIVERS, VICKI L.				1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00
9007 SHORT, ELSIE														
05/09/08	5028	3351	JUROR	05/09	50908		001	161	575		JURORS AND WITNESS	50.00		50.00
SHORT, ELSIE				1	EXPENDITURE		50.00				BALANCE SHEET	.00	TOTAL	50.00
3575 SHORT, PAUL														
10/10/07	15402	118	BAILIFF - CHANCERY COURT	09/05	90507		001	160	577		BAILIFFS FEES	110.00		110.00
10/16/07	15550	281	BAILIFF FOR 12/06 CIRCUIT	10/16	101607		001	161	577		BAILIFFS FEES	55.00		55.00
11/09/07	15849	663	BAILIFF FEE - CHANCERY CO	10/11	101107		001	160	577		BAILIFFS FEES	550.00		550.00
11/16/07	15946	759	POLL WORKER	11/08	110807		001	180	573		ELECTION WORKERS FE	181.00		181.00
12/10/07	16079	978	BAILIFF - CHANCERY	11/16	111607		001	160	577		BAILIFFS FEES	275.00		275.00
02/08/08	16648	1598	BAILIFF-11/29,12/7,12,18,	01/18	11808		001	160	577		BAILIFFS FEES	605.00		605.00
03/10/08	16932	2107	BAIL.CHANC.1/25,2/11,2/13	02/14	21408		001	160	577		BAILIFFS FEES	165.00		165.00
04/10/08	17372	2574	BAIL.CHANC.2/12,22,3/3-7,	03/13	31308		001	160	577		BAILIFFS FEES	550.00		550.00
05/12/08	17721	3044	BAIL.CHA 3/17,18,26-28,4/	04/17	41708		001	160	577		BAILIFFS FEES	495.00		495.00
06/10/08	18153	3644	5/2,8,12,13,15,16 BAIL.CH	06/10	61008		001	160	577		BAILIFFS FEES	330.00		330.00
08/11/08	18730	4292	5/21,27,6/3,5,24,7/9,10 C	07/10	71008		001	160	577		BAILIFFS FEES	385.00		385.00
09/09/08	18869	4593	7/21,23,24,8/1,11,12 BAIL	08/12	81208		001	160	577		BAILIFFS FEES	330.00		330.00
SHORT, PAUL				12	EXPENDITURE		4,031.00				BALANCE SHEET	.00	TOTAL	4,031.00
8839 SHORT, PAUL														
03/21/08	17193	2384	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	145.00		145.00
04/18/08	17570	2860	ELECTION WORKER	04/02	40208		001	180	573		ELECTION WORKERS FE	145.00		145.00
SHORT, PAUL				2	EXPENDITURE		290.00				BALANCE SHEET	.00	TOTAL	290.00

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174 SHURDEN, JIMMY														
10/10/07	15534	250	MONTHLY SETTLEMENT	08/31	83107		685	262	584	SERVING PAPERS	CONS	2,061.74		2,061.74
11/09/07	15681	485	BAILIFF-JUSTICE 9/25 & 26	10/17	101707		001	166	577	BAILIFFS FEES		160.00		160.00
11/09/07	15826	630	MONTHLY SETTLEMENT	09/30	93007		685	262	584	SERVING PAPERS	CONS	3,850.00		3,850.00
12/10/07	16228	1127	MONTHLY SETTLEMENT	10/31	103107		685	262	584	SERVING PAPERS	CONS	2,372.26		2,372.26
01/10/08	16363	1290	BAILIFF - JUSTICE	11/27	112707		001	166	577	BAILIFFS FEES		120.00		120.00
01/10/08	16509	1436	MONTHLY SETTLEMENT	11/30	113007		685	262	584	SERVING PAPERS	CONS	3,380.00		3,380.00
02/08/08	16649	1599	BAILIFF - JUSTICE 1/08 &	01/09	10908		001	166	577	BAILIFFS FEES		95.00		95.00
02/08/08	16796	1746	MONTHLY SETTLEMENT	12/31	123107		685	262	584	SERVING PAPERS	CONS	2,157.00		2,157.00
03/10/08	16933	2108	BAILIFF-JUSTICE 1/29,30,2	01/29	12908		001	166	577	BAILIFFS FEES		190.00		190.00
03/10/08	17060	2235	MONTHLY SETTLEMENT	01/31	13108		685	262	584	SERVING PAPERS	CONS	2,815.00		2,815.00
04/10/08	17504	2706	MONTHLY SETTLEMENT	02/29	22908		685	262	584	SERVING PAPERS	CONS	1,955.00		1,955.00
05/12/08	17722	3045	BAIL.JC 4/2,22,23	04/02	40208		001	166	577	BAILIFFS FEES		150.00		150.00
05/12/08	17858	3181	MONTHLY SETTLEMENT	03/31	33108		685	262	584	SERVING PAPERS	CONS	2,963.00		2,963.00
06/11/08	18000	3476	BAILIFF-JUST. 4/28,5/07 &	04/28	42808		001	166	577	BAILIFFS FEES		135.00		135.00
06/11/08	18125	3601	MONTHLY SETTLEMENT	04/31	43108		685	262	584	SERVING PAPERS	CONS	3,880.00		3,880.00
07/10/08	18302	3812	BAILIFF-JUSTICE 6/3,6/4	06/03	60308		001	166	577	BAILIFFS FEES		95.00		95.00
07/10/08	18440	3950	MONTHLY SETTLEMENT	05/31	53108		685	262	584	SERVING PAPERS	CONS	1,690.00		1,690.00
08/11/08	18584	4131	6/24,6/25 BAILIFF JUSTICE	06/24	62408		001	166	577	BAILIFFS FEES		95.00		95.00
08/11/08	18705	4252	MONTHLY SETTLEMENT	06/30	63008		685	262	584	SERVING PAPERS	CONS	2,380.00		2,380.00
09/09/08	18870	4594	8/5 & 8/6 BAILIFF JUSTICE	08/05	80508		001	166	577	BAILIFFS FEES		95.00		95.00
09/09/08	19016	4740	MONTHLY SETTLEMENT	07/31	73108		685	262	584	SERVING PAPERS	CONS	2,365.00		2,365.00
SHURDEN, JIMMY				21	EXPENDITURE		33,004.00			BALANCE SHEET		.00	TOTAL	33,004.00
9064 SIBLEY, BETTY JEAN														
08/06/08	5132	4364	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS		25.00		25.00
SIBLEY, BETTY JEAN				1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00

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3707 SIMPLY HOME														
06/11/08	18001	3477	BASE/CORNER	05/19	4841	59260	001	151	641		BUILDING REPAIRS AN	81.50		81.50
07/10/08	18303	3813	VINYL COVE BASE	05/28	4377	59260	001	631	696		GENERAL SUPPLIES &	62.98		62.98
09/09/08	18871	4595	DIFF.IN BASE PD \$6298 ON	05/28	59260	59260	001	631	696		GENERAL SUPPLIES &	15.02		15.02
SIMPLY HOME				3	EXPENDITURE			159.50			BALANCE SHEET	.00	TOTAL	159.50
5471 SIMS, DONNA														
02/06/08	4711	1877	JUROR	02/06	20608		001	161	575		JURORS AND WITNESS	25.00		25.00
SIMS, DONNA				1	EXPENDITURE			25.00			BALANCE SHEET	.00	TOTAL	25.00
6344 SINGLETARY, BOBBY C.														
11/16/07	15928	741	POLL WORKER	11/08	110807		001	180	573		ELECTION WORKERS FE	181.00		181.00
03/21/08	17194	2385	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	149.00		149.00
04/18/08	17571	2861	ELECTION WORKER	04/02	40208		001	180	573		ELECTION WORKERS FE	145.00		145.00
SINGLETARY, BOBBY C.				3	EXPENDITURE			475.00			BALANCE SHEET	.00	TOTAL	475.00
8742 SINGLETON, RACHAEL														
02/06/08	4712	1878	JUROR	02/06	20608		001	161	575		JURORS AND WITNESS	25.00		25.00
SINGLETON, RACHAEL				1	EXPENDITURE			25.00			BALANCE SHEET	.00	TOTAL	25.00
990 SIRCHIE FINGER PRINT LABORATOR														
01/10/08	16364	1291	LP POWDER	12/20	68569IN	58156	001	200	696		GENERAL SUPPLIES &	46.25		
						58156	001	200	585		FREIGHT	10.69		56.94
04/10/08	17373	2575	EVIDENCE BAGS, ETC.	03/13	76080IN	58838	001	200	613		LAW ENFORCEMENT	139.75		
						58838	001	200	585		FREIGHT	36.30		176.05
05/12/08	17723	3046	AUTOPALM PRINTER (FINGER	04/03	77937IN	58959	001	220	919		OFFICE EQUIPMENT LE	336.85		
05/12/08	17723	3046	EVIDENCE TAPE	04/17	79357IN	59071	001	200	696		GENERAL SUPPLIES &	140.70		
						59071	001	200	585		FREIGHT	19.82		497.37
08/11/08	18585	4132	EVIDENCE BAGS	07/15	86963IN	59714	001	200	696		GENERAL SUPPLIES &	108.95		
						59714	001	200	585		FREIGHT	22.64		131.59
SIRCHIE FINGER PRINT LABORATORIES				4	EXPENDITURE			861.95			BALANCE SHEET	.00	TOTAL	861.95

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8603 SISSON, JAMES C.													
10/23/07	4498	341	JUROR	10/23	102307	001	161	575		JURORS AND WITNESS	100.00		100.00
	SISSON, JAMES C.			1	EXPENDITURE		100.00			BALANCE SHEET	.00	TOTAL	100.00
5844 SITES, LINDA HARRIS													
11/08/07	4576	816	JUROR	11/08	110807	001	161	575		JURORS AND WITNESS	26.20		26.20
	SITES, LINDA HARRIS			1	EXPENDITURE		26.20			BALANCE SHEET	.00	TOTAL	26.20
8743 SKINNER, LORA A.													
02/06/08	4713	1879	JUROR	02/06	20608	001	161	575		JURORS AND WITNESS	28.60		28.60
	SKINNER, LORA A.			1	EXPENDITURE		28.60			BALANCE SHEET	.00	TOTAL	28.60
5195 SKINNER, WENDY													
03/20/08	4876	2785	JUROR	03/20	32008	001	161	575		JURORS AND WITNESS	75.00		75.00
	SKINNER, WENDY			1	EXPENDITURE		75.00			BALANCE SHEET	.00	TOTAL	75.00
8952 SLOAN, JIMMY R.													
05/05/08	4954	3259	JUROR	05/05	50508	001	161	575		JURORS AND WITNESS	34.60		34.60
	SLOAN, JIMMY R.			1	EXPENDITURE		34.60			BALANCE SHEET	.00	TOTAL	34.60
6409 SLOAN, MARIE													
03/21/08	17195	2386	ELECTION WORKER	03/12	32108	001	180	573		ELECTION WORKERS FE	125.00		125.00
04/18/08	17572	2862	ELECTION WORKER	04/02	40208	001	180	573		ELECTION WORKERS FE	125.00		125.00
	SLOAN, MARIE			2	EXPENDITURE		250.00			BALANCE SHEET	.00	TOTAL	250.00
8804 SMITH, ALI DEVON													
02/12/08	4791	1973	JUROR	02/12	21208	001	161	575		JURORS AND WITNESS	75.00		75.00
	SMITH, ALI DEVON			1	EXPENDITURE		75.00			BALANCE SHEET	.00	TOTAL	75.00

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8763 SMITH, ANTINO F.													
02/06/08	4737	1903	JUROR	02/06	20608	001	161	575		JURORS AND WITNESS	31.00		31.00
07/22/08	5061	4009	JUROR	07/22	72208	001	161	575		JURORS AND WITNESS	125.00		125.00
SMITH, ANTINO F.				2	EXPENDITURE		156.00			BALANCE SHEET	.00	TOTAL	156.00
8892 SMITH, BILLY PAUL													
03/20/08	4877	2786	JUROR	03/20	32008	001	161	575		JURORS AND WITNESS	84.00		84.00
SMITH, BILLY PAUL				1	EXPENDITURE		84.00			BALANCE SHEET	.00	TOTAL	84.00
9027 SMITH, DAVID WAYNE													
08/06/08	5081	4313	JUROR	08/06	80608	001	161	575		JURORS AND WITNESS	31.00		31.00
SMITH, DAVID WAYNE				1	EXPENDITURE		31.00			BALANCE SHEET	.00	TOTAL	31.00
8805 SMITH, DEAN PIERCE													
02/12/08	4792	1974	JUROR	02/12	21208	001	161	575		JURORS AND WITNESS	89.40		89.40
SMITH, DEAN PIERCE				1	EXPENDITURE		89.40			BALANCE SHEET	.00	TOTAL	89.40
4282 SMITH, DONNA S.													
06/11/08	18002	3478	FILING FEE FOR SUP.COURT	05/12	51208	001	161	561		APPEALS COST	25.00		25.00
SMITH, DONNA S.				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
8893 SMITH, EVELYN R.													
03/20/08	4878	2787	JUROR	03/20	32008	001	161	575		JURORS AND WITNESS	111.00		111.00
SMITH, EVELYN R.				1	EXPENDITURE		111.00			BALANCE SHEET	.00	TOTAL	111.00
9065 SMITH, JAMES HAROLD													
08/06/08	5133	4365	JUROR	08/06	80608	001	161	575		JURORS AND WITNESS	54.80		54.80
SMITH, JAMES HAROLD				1	EXPENDITURE		54.80			BALANCE SHEET	.00	TOTAL	54.80

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6179 SMITH, JOHN ALLEN													
11/16/07	15929	742	POLL WORKER	11/08	110807	001	180	573		ELECTION WORKERS FE	181.00		181.00
03/21/08	17196	2387	ELECTION WORKER	03/12	32108	001	180	573		ELECTION WORKERS FE	145.00		145.00
SMITH, JOHN ALLEN				2	EXPENDITURE		326.00			BALANCE SHEET	.00	TOTAL	326.00
5196 SMITH, JULIA MAE													
08/06/08	5134	4366	JUROR	08/06	80608	001	161	575		JURORS AND WITNESS	25.00		25.00
SMITH, JULIA MAE				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
5080 SMITH, LENA													
11/08/07	4577	817	JUROR	11/08	110807A	001	161	575		JURORS AND WITNESS	28.00		28.00
11/16/07	15930	743	POLL WORKER	11/08	110807	001	180	573		ELECTION WORKERS FE	181.00		181.00
03/21/08	17197	2388	ELECTION WORKER	03/12	32108	001	180	573		ELECTION WORKERS FE	169.00		169.00
SMITH, LENA				3	EXPENDITURE		378.00			BALANCE SHEET	.00	TOTAL	378.00
5113 SMITH, NORMA JEAN													
04/18/08	17573	2863	ELECTION WORKER	04/02	40208	001	180	573		ELECTION WORKERS FE	125.00		125.00
SMITH, NORMA JEAN				1	EXPENDITURE		125.00			BALANCE SHEET	.00	TOTAL	125.00
8413 SMITH, SUSAN COLE													
01/24/08	4601	1782	JUROR	01/24	12408	001	161	575		JURORS AND WITNESS	125.00		125.00
SMITH, SUSAN COLE				1	EXPENDITURE		125.00			BALANCE SHEET	.00	TOTAL	125.00
3612 SMITH, W. TODD, MD													
10/10/07	15403	119	HENRY BROWN - CO	08/27	82707	001	220	552		MEDICAL FEES	736.00		736.00
11/09/07	15682	486	HENRY BROWN CO	09/17	91707	001	220	552		MEDICAL FEES	350.00		
11/09/07	15682	486	HENRY BROWN CO	10/08	100807	001	220	552		MEDICAL FEES	53.00		403.00
SMITH, W. TODD, MD				2	EXPENDITURE		1,139.00			BALANCE SHEET	.00	TOTAL	1,139.00

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5684 SNEED, JAMES P													
11/08/07	4578	818	JUROR	11/08	110807	001	161	575		JURORS AND WITNESS	34.00		34.00
SNEED, JAMES P				1	EXPENDITURE		34.00			BALANCE SHEET	.00	TOTAL	34.00
6375 SNYDER, PATRICIA A.													
03/20/08	4879	2788	JUROR	03/20	32008	001	161	575		JURORS AND WITNESS	74.00		74.00
SNYDER, PATRICIA A.				1	EXPENDITURE		74.00			BALANCE SHEET	.00	TOTAL	74.00
2722 SOLAR REFRIGERATION & ELECTRIC													
10/10/07	15404	120	SERVICE CALL-UNIT IN VAUL	09/06	4860	57305	001	151	581	OTHER CONTRACTUAL S	75.00		
10/10/07	15404	120	4 TON COMPRESSOR-HEALTH D	09/06	4861	57304	001	151	581	OTHER CONTRACTUAL S	576.00		
10/10/07	15404	120	CONTROL BOARD-JUSTICE COU	09/06	4862	57304	001	151	581	OTHER CONTRACTUAL S	256.75		
10/10/07	15404	120	AIR FILTERS	09/18	4864	56918	001	151	696	GENERAL SUPPLIES &	120.00		
10/10/07	15404	120	SERVICE AIR CONDITIONER H	09/20	4870	57443	001	151	581	OTHER CONTRACTUAL S	238.98		1,266.73
11/09/07	15683	487	SERVICE CALL/LABOR A/C AT	10/15	4884	57656	001	151	581	OTHER CONTRACTUAL S	385.96		
11/09/07	15683	487	SERVICE CALL/LABOR A/C AT	10/16	4889	57661	001	151	581	OTHER CONTRACTUAL S	286.98		672.94
12/10/07	16080	979	SERVICE CALL/REPAIR	10/24	4893	57751	001	151	540	BUILDINGS R&M BY OU	206.99		
12/10/07	16080	979	REPAIR OLD FURNACE-HEALTH	11/12	4896	57842	001	151	540	BUILDINGS R&M BY OU	2,375.00		2,581.99
02/08/08	16650	1600	REPAIR COOLER (NEW JAIL)	01/04	4913	58267	001	151	540	BUILDINGS R&M BY OU	192.99		
02/08/08	16650	1600	REPAIR HEATING UNIT (HEAL	01/07	4916	58271	001	151	540	BUILDINGS R&M BY OU	291.83		
02/08/08	16650	1600	SERVICE CALL-BOILER @ OLD	01/25	1469230	58436	001	151	540	BUILDINGS R&M BY OU	142.99		
02/08/08	16650	1600	REPLACE COMPRESSOR	01/25	1469231	58452	001	151	540	BUILDINGS R&M BY OU	2,720.00		3,347.81
03/10/08	16934	2109	PLEATED FILLTERS	01/31	1469271	58514	001	151	696	GENERAL SUPPLIES &	330.00		330.00
05/12/08	17724	3047	SERVICE CALL (911 BLDG.)	03/24	1469447	58972	001	151	540	BUILDINGS R&M BY OU	75.00		
05/12/08	17724	3047	UNHOOK UNITS (ECKFORD BLD	03/24	1469448	58971	001	151	540	BUILDINGS R&M BY OU	432.99		
05/12/08	17724	3047	SERVICE CALL/REPAIR	04/11	1469481	59078	001	151	581	OTHER CONTRACTUAL S	1,534.00		
05/12/08	17724	3047	SERVICE CALL A/C-KITCHEN	04/16	1469493	59102	001	151	581	OTHER CONTRACTUAL S	634.99		2,676.98
07/10/08	18304	3814	INSTALL COMPRESSOR	06/05	1469750	59529	001	151	581	OTHER CONTRACTUAL S	2,066.64		2,066.64
SOLAR REFRIGERATION & ELECTRICAL				7	EXPENDITURE		12,943.09			BALANCE SHEET	.00	TOTAL	12,943.09
4218 SOUTH MS SALES & SERVICE													
12/10/07	16151	1050	MAINTENANCE ON TNT	11/19	0057	57911	106	250	581	OTHER CONTRACTUAL S	950.00		950.00
SOUTH MS SALES & SERVICE				1	EXPENDITURE		950.00			BALANCE SHEET	.00	TOTAL	950.00

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3509 SOUTHEAST TONER SUPPLY													
06/11/08	18003	3479	TONER CARTRIDGES	05/05 9979	59213	001	101	603		OFFICE SUPPLIES AND	256.00		256.00
SOUTHEAST TONER SUPPLY				1	EXPENDITURE			256.00		BALANCE SHEET	.00	TOTAL	256.00
4001 SOUTHERN ALARM & COMMUNICATION													
12/10/07	16120	1019	QUARTERLY ALARM MONITORIN	11/01 40894		035	221	556		OTHER PROFESSIONAL	114.00		114.00
02/08/08	16700	1650	QUARTERLY ALARM MONITORIN	01/28 41398		035	221	556		OTHER PROFESSIONAL	114.00		114.00
SOUTHERN ALARM & COMMUNICATIONS, INC.				2	EXPENDITURE			228.00		BALANCE SHEET	.00	TOTAL	228.00
1125 SOUTHERN PIPE & SUPPLY CO													
10/10/07	15405	121	SPRAY HEAD	08/28 7407100	57242	001	151	643		HARDWARE/PLUMBING/E	85.00		
					57242	001	151	585		FREIGHT	8.00		
10/10/07	15405	121	ICE MAKER FILTER	09/06 5833400	57309	001	151	696		GENERAL SUPPLIES &	22.21		
					57309	001	151	585		FREIGHT	8.00		
10/10/07	15405	121	HAND SHOWER BOOKING ROOM	09/06 6025600	57311	001	151	696		GENERAL SUPPLIES &	65.17		
10/10/07	15405	121	ICE MAKER FILTER	09/07 5833401	57309	001	151	681		REPAIR AND REPLACEM	22.21		
10/10/07	15405	121	PLUBING SUPPLIES	09/19 9928200	57414	001	151	643		HARDWARE/PLUMBING/E	31.44		242.03
12/10/07	16081	980	CARTRIDGE KIT	11/09 7215300	57887	001	151	681		REPAIR AND REPLACEM	282.90		
					57887	001	151	585		FREIGHT	8.50		291.40
01/10/08	16365	1292	PLUMBING SUPPLIES	12/14 1395574	58142	001	151	643		HARDWARE/PLUMBING/E	120.19		120.19
02/08/08	16651	1601	FLUSH VALVE	01/03 522300	58217	001	151	643		HARDWARE/PLUMBING/E	430.00		
02/08/08	16651	1601	ICE MAKER FILTERS	01/10 767400	58326	001	151	696		GENERAL SUPPLIES &	22.57		
02/08/08	16651	1601	ICE MAKER FILTER	01/17 1767401	58326	001	151	696		GENERAL SUPPLIES &	112.86		565.43
03/10/08	16935	2110	PLUMBING SUPPLIES	01/30 6975900	58505	001	151	643		HARDWARE/PLUMBING/E	85.32		
03/10/08	16935	2110	PLUMBING SUPPLIES LESS C/	02/07 1604336	58553	001	151	643		HARDWARE/PLUMBING/E	237.36		322.68
05/12/08	17725	3048	CLOSET/BREAKER KITS	03/28 9410500	58950	001	151	681		REPAIR AND REPLACEM	84.33		
05/12/08	17725	3048	FLUSH VALVE KIT/ETC.	04/02 215200	58990	001	151	643		HARDWARE/PLUMBING/E	225.43		
					58990	001	151	585		FREIGHT	8.00		317.76
06/11/08	18004	3480	PLUMBING SUPPLIES	05/07 227200	58993	001	151	643		HARDWARE/PLUMBING/E	3,059.78		
					58993	001	151	585		FREIGHT	45.00		3,104.78
06/11/08	18103	3579	PVC PIPE	05/22 528200	59371	150	300	643		HARDWARE/PLUMBING/E	64.80		64.80
08/11/08	18586	4133	FLUSH VALVE	07/18 6276000	59765	001	151	643		HARDWARE/PLUMBING/E	99.93		99.93
09/09/08	18872	4596	INSIDE COVERS	07/25 943300	59833	001	151	696		GENERAL SUPPLIES &	107.80		

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						59833	001	151	585	FREIGHT	12.00		
09/09/08	18872	4596	GASKET KIT	08/14	5483000	59995	001	151	681	REPAIR AND REPLACEM	30.00	149.80	
SOUTHERN PIPE & SUPPLY CO				10	EXPENDITURE			5,278.80		BALANCE SHEET	.00	TOTAL	5,278.80
3579 SOUTHERN TIRE MART													
10/10/07	15503	219	HI-SPEED TIRES	09/06	9057533	57208	150	300	680	TIRES AND TUBES	170.00		
10/10/07	15503	219	TIRES	09/19	9058152	57363	150	300	680	TIRES AND TUBES	102.50	272.50	
10/10/07	15523	239	TIRES	09/06	9057555	57319	160	300	680	TIRES AND TUBES	3,121.14		
10/10/07	15523	239	TIRES	09/12	9057849	57313	160	300	680	TIRES AND TUBES	125.00		
10/10/07	15523	239	TIRES	09/19	58152A	57356	160	300	680	TIRES AND TUBES	519.76	3,765.90	
11/09/07	15807	611	TIRES	10/01	9058757	57456	150	300	680	TIRES AND TUBES	99.00		
11/09/07	15807	611	TIRE RECAPPED	10/01	9059032	57598	150	300	680	TIRES AND TUBES	425.00		
11/09/07	15807	611	TIRE CAPED	10/24	9059609	57640	150	300	680	TIRES AND TUBES	137.50	661.50	
12/10/07	16199	1098	HI-SPEED CAP	10/31	9059861	57766	150	300	680	TIRES AND TUBES	90.00		
12/10/07	16199	1098	TIRE CAPPED	11/01	6059936	57766	150	300	680	TIRES AND TUBES	102.50	192.50	
01/10/08	16490	1417	TIRES	12/12	61257	58090	160	300	680	TIRES AND TUBES	205.00		
01/10/08	16490	1417	TIRES	12/12	9061257	58089	160	300	680	TIRES AND TUBES	43.00	248.00	
02/08/08	16759	1709	TIRES CAPPED	01/09	9061981	58261	150	300	680	TIRES AND TUBES	275.00		
02/08/08	16759	1709	TIRES CAPPED	01/16	9062233	58333	150	300	680	TIRES AND TUBES	357.00	632.00	
02/08/08	16782	1732	TIRE/REPAIR	01/23	9062487	58398	160	300	680	TIRES AND TUBES	130.00	130.00	
03/10/08	17046	2221	TIRES (WORK ORDER #19910)	02/20	9063377	58643	160	300	680	TIRES AND TUBES	137.50	137.50	
04/10/08	17480	2682	S360 TIRES - STOCK	02/26	9063551	58733	150	300	680	TIRES AND TUBES	997.24		
04/10/08	17480	2682	TIRES (WORK ORDER #19916)	02/27	9063595	58702	150	300	680	TIRES AND TUBES	216.00		
04/10/08	17480	2682	USED RIMS	03/05	63863	58749	150	300	682	OTHER MACHINERY REP	80.00		
04/10/08	17480	2682	TIRE CAPPED (WORK ORDER #	03/05	9063862	58758	150	300	680	TIRES AND TUBES	90.00		
04/10/08	17480	2682	TIRES (#290-513 STOCK)	03/11	9064050	58842	150	300	680	TIRES AND TUBES	1,891.44		
04/10/08	17480	2682	TIRES	03/19	9064335	58874	150	300	680	TIRES AND TUBES	250.00	3,524.68	
05/12/08	17829	3152	TIRES/REPAIR	03/26	9064590	58910	150	300	680	TIRES AND TUBES	137.50		
05/12/08	17829	3152	TIRE	04/09	9065075	59050	150	300	680	TIRES AND TUBES	115.00	252.50	
06/11/08	18104	3580	TIRES (STOCK)	05/07	9066187	59266	150	300	680	TIRES AND TUBES	1,281.00		
06/11/08	18104	3580	TIRES (WD #257232)	05/07	9066207		150	300	680	TIRES AND TUBES	594.29		
06/11/08	18104	3580	TIRES	05/09	9066308	59261	150	300	680	TIRES AND TUBES	150.00		
06/11/08	18104	3580	TIRE	05/14	9066511	59282	150	300	680	TIRES AND TUBES	90.00		
06/11/08	18104	3580	TIRES RECAPPED	05/21	9066745	59391	150	300	680	TIRES AND TUBES	330.00	2,445.29	
07/10/08	18411	3921	18-4-34 TIRE/REPAIR	05/28	9066978	59444	150	300	680	TIRES AND TUBES	40.00		
07/10/08	18411	3921	TIRE REPAIR	06/04	9067260	59588	150	300	680	TIRES AND TUBES	125.00		
07/10/08	18411	3921	TIRES REPAIRED	06/04	9067271	59491	150	300	680	TIRES AND TUBES	287.50		

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07/10/08	18411	3921	TIRE REPAIR	06/18	9067894	59588	150	300	680	TIRES AND TUBES	92.00		
07/10/08	18411	3921	RECAP TIRES	06/25	9068180	59628	150	300	680	TIRES AND TUBES	180.00	724.50	
08/11/08	18682	4229	NEW/RECAP TIRES	07/02	9068533	59700	150	300	681	REPAIR AND REPLACEM	209.00		
08/11/08	18682	4229	NEW/RECAP TIRES	07/03	9068565	59700	150	300	681	REPAIR AND REPLACEM	746.43		
08/11/08	18682	4229	TIRE REPAIRS	07/23	9069363	59844	150	300	680	TIRES AND TUBES	140.50		
08/11/08	18682	4229	TIRES RECAP	07/24	9069452	59818	150	300	680	TIRES AND TUBES	1,200.00	2,295.93	
09/09/08	18991	4715	TIRE RECAPPED	07/30	9069694	59913	150	300	680	TIRES AND TUBES	90.00		
09/09/08	18991	4715	TIRES RECAPPED	07/31	9069773	59916	150	300	680	TIRES AND TUBES	102.50		
09/09/08	18991	4715	TIRES REPAIRED	08/06	9070073	59957	150	300	680	TIRES AND TUBES	104.50		
09/09/08	18991	4715	TRAILER TIRES	08/08	9070188	59973	150	300	680	TIRES AND TUBES	930.00		
09/09/08	18991	4715	TIRES	08/13	9070369	60011	150	300	680	TIRES AND TUBES	205.00		
09/09/08	18991	4715	TIRES RECAP	08/20	9070644	60066	150	300	680	TIRES AND TUBES	304.00	1,736.00	
SOUTHERN TIRE MART				14	EXPENDITURE		17,018.80			BALANCE SHEET	.00	TOTAL	17,018.80

3277 SOUTHERN TRAINING INSTITUTE													
10/10/07	15451	167	EM DISPATCH COURSE	08/29	6012034	57255	097	233	939	OFFICER'S TRAINING	1,478.00	1,478.00	
11/09/07	15745	549	TRAINING COURSES WELLS,MO	08/29	6012037	57387	097	233	939	OFFICER'S TRAINING	1,185.00	1,185.00	
SOUTHERN TRAINING INSTITUTE				2	EXPENDITURE		2,663.00			BALANCE SHEET	.00	TOTAL	2,663.00

8953 SPALDING, WILLIAM G.													
05/05/08	4955	3260	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS	27.40	27.40	
SPALDING, WILLIAM G.				1	EXPENDITURE		27.40			BALANCE SHEET	.00	TOTAL	27.40

7277 SPARROW, MARTHA CARDWELL													
05/05/08	4957	3262	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS	31.00	31.00	
SPARROW, MARTHA CARDWELL				1	EXPENDITURE		31.00			BALANCE SHEET	.00	TOTAL	31.00

8954 SPARROW, MARTHA CARDWELL													
05/05/08	4956	3261	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS	25.00	25.00	
SPARROW, MARTHA CARDWELL				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

3661 SPEEDCO TRACTOR PARTS													
10/10/07	15504	220	SHAFT	09/17	182015	57374	150	300	681	REPAIR AND REPLACEM	107.00	107.00	

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12/10/07	16200	1099	SHAFT	11/01	182529	57825	150	300	681	REPAIR AND REPLACEM		107.00		107.00
07/10/08	18412	3922	PARTS	05/30	184221	59454	150	300	681	REPAIR AND REPLACEM		290.78		
07/10/08	18412	3922	TRACTOR SEAT	06/18	184468	59585	150	300	696	GENERAL SUPPLIES &		100.00		390.78
08/11/08	18683	4230	FORK/LEVER (UNIT #150-147	07/21	184827	59807	150	300	681	REPAIR AND REPLACEM		201.84		201.84
09/09/08	18992	4716	PARTS	08/04	184942	59919	150	300	681	REPAIR AND REPLACEM		41.00		
09/09/08	18992	4716	SHAFT/SEAL (UNIT #150-147	08/15	185091	60024	150	300	681	REPAIR AND REPLACEM		110.96		
09/09/08	18992	4716	UMBRELLAS (FOR EQUIPMENT)	08/20	185144	60012	150	300	696	GENERAL SUPPLIES &		427.29		579.25
SPEEDCO TRACTOR PARTS				5	EXPENDITURE		1,385.87			BALANCE SHEET		.00	TOTAL	1,385.87
7925 SPIVEY, DARLENE														
11/16/07	15931	744	POLL WORKER	11/08	110807		001	180	573	ELECTION WORKERS FE		161.00		161.00
03/21/08	17198	2389	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE		169.00		169.00
SPIVEY, DARLENE				2	EXPENDITURE		330.00			BALANCE SHEET		.00	TOTAL	330.00
1161 SPRINGER ENGINEERING, INC														
01/10/08	16500	1427	BRIDGE INSPECTIONS	11/26	19360		170	341	406	ENGINEERS		19,360.00		
01/10/08	16500	1427	5313PE1	12/21	005313B		170	341	406	ENGINEERS		49,100.00		
01/10/08	16500	1427	SAP 535 M01	12/21	2819569		170	341	406	ENGINEERS		28,195.69		96,655.69
03/10/08	17052	2227	SAP 53/75 ENNIS ROAD BRID	02/04	537503		170	341	406	ENGINEERS		5,589.11		
03/10/08	17052	2227	ENG. FEE SAP 537603 TURNE	02/08	537603		170	341	406	ENGINEERS		6,549.58		
03/10/08	17052	2227	SAP53/5M STURGIS MABEN RO	02/19	535MO2		170	341	406	ENGINEERS		21,146.77		33,285.46
SPRINGER ENGINEERING, INC				2	EXPENDITURE		129,941.15			BALANCE SHEET		.00	TOTAL	129,941.15
8955 SQUIERS, VICTORIA C.														
05/05/08	4958	3263	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS		25.00		25.00
SQUIERS, VICTORIA C.				1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
4267 STAFFORD, LEWIS														
05/12/08	17859	3182	CASE #238-371 SMITH SERVI	03/31	238371		685	262	584	SERVING PAPERS CONS		35.00		35.00
STAFFORD, LEWIS				1	EXPENDITURE		35.00			BALANCE SHEET		.00	TOTAL	35.00
5072 STAGGERS, RUTH														

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03/21/08	17199	2390	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE		149.00		149.00
04/18/08	17574	2864	ELECTION WORKER	04/02	40208		001	180	573	ELECTION WORKERS FE		125.00		125.00
STAGGERS, RUTH				2	EXPENDITURE		274.00			BALANCE SHEET		.00	TOTAL	274.00

9066 STALLINGS, WOODROW W., JR.														
08/06/08	5135	4367	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS		62.00		62.00
STALLINGS, WOODROW W., JR.				1	EXPENDITURE		62.00			BALANCE SHEET		.00	TOTAL	62.00

8604 STANTON, REBECCA ANN														
10/23/07	4499	342	JUROR	10/23	102307		001	161	575	JURORS AND WITNESS		116.80		116.80
STANTON, REBECCA ANN				1	EXPENDITURE		116.80			BALANCE SHEET		.00	TOTAL	116.80

3810 STARKVILLE AREA ARTS COUNCIL														
06/11/08	18005	3481	FY 07/08 GRANT	05/19	070801		001	675	769	STARKVILLE AREA ART		3,000.00		3,000.00
STARKVILLE AREA ARTS COUNCIL				1	EXPENDITURE		3,000.00			BALANCE SHEET		.00	TOTAL	3,000.00

180 STARKVILLE AUTO PARTS, INC.														
10/10/07	15406	122	HI-TEMP SILICONE	09/19	D215954	57410	001	151	696	GENERAL SUPPLIES &		5.08		5.08
10/10/07	15469	185	FILTER/SWITCH	09/20	D216051	57422	106	253	681	REPAIR AND REPLACEM		101.64		101.64
10/10/07	15505	221	PARTS	09/05	D215282	57298	150	300	681	REPAIR AND REPLACEM		359.23		
10/10/07	15505	221	FILTERS	09/06	D215379	57314	150	300	681	REPAIR AND REPLACEM		399.22		
10/10/07	15505	221	REPAIR PARTS	09/19	D215956	57411	150	300	681	REPAIR AND REPLACEM		502.19		
10/10/07	15505	221	SHOP REPAIR SUPPLIES	09/19	D215957	57409	150	300	681	REPAIR AND REPLACEM		363.47		
10/10/07	15505	221	REPAIR PARTS	09/25	D216249	57474	150	300	681	REPAIR AND REPLACEM		262.31		1,886.42
10/10/07	15524	240	REPAIR PARTS	09/12	D215632	57355	160	300	681	REPAIR AND REPLACEM		324.72		
10/10/07	15524	240	REPAIR PARTS	09/12	D215635	57354	160	300	681	REPAIR AND REPLACEM		849.20		1,173.92
11/09/07	15684	488	BEARINGS	10/01	D216634	57577	001	151	681	REPAIR AND REPLACEM		15.35		15.35
11/09/07	15808	612	REPAIR PARTS	10/01	D216633	57576	150	300	681	REPAIR AND REPLACEM		439.81		
11/09/07	15808	612	SHOP REPAIR SUPPLIES	10/01	D216948	57631	150	300	681	REPAIR AND REPLACEM		492.96		
11/09/07	15808	612	SHOP REPAIR PARTS	10/17	D217243	57679	150	300	681	REPAIR AND REPLACEM		478.32		
11/09/07	15808	612	PARTS	10/24	D217494	57758	150	300	681	REPAIR AND REPLACEM		161.40		1,572.49
12/10/07	16082	981	TAP/GREASE FITTING	11/21	D218629	57972	001	151	681	REPAIR AND REPLACEM		4.45		4.45

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12/10/07	16201	1100	REPAIR PARTS	10/31 D217771	57821	150	300	681	REPAIR AND REPLACEM		500.22	500.22
12/10/07	16215	1114	SHOP REPAIR PARTS	11/07 D218061	57869	160	300	681	REPAIR AND REPLACEM		300.23	
12/10/07	16215	1114	SHOP REPAIR PARTS	11/07 D218062	57868	160	300	681	REPAIR AND REPLACEM		396.13	
12/10/07	16215	1114	REPAIR PARTS	11/21 D218630	57973	160	300	681	REPAIR AND REPLACEM		172.76	
12/10/07	16215	1114	REPAIR PARTS	11/21 D218631	57974	160	300	681	REPAIR AND REPLACEM		117.54	
12/10/07	16215	1114	REPAIR PARTS	11/21 D218632	57970	160	300	681	REPAIR AND REPLACEM		501.19	1,487.85
01/10/08	16464	1391	PARTS	12/19 D219534	58180	150	300	681	REPAIR AND REPLACEM		161.88	161.88
01/10/08	16491	1418	SHOP PARTS	11/28 D218807	58009	160	300	681	REPAIR AND REPLACEM		244.64	
01/10/08	16491	1418	SHOP REPAIR PARTS	11/28 D218808	58008	160	300	681	REPAIR AND REPLACEM		434.22	
01/10/08	16491	1418	REPAIR PARTS	12/05 D219053	58069	160	300	681	REPAIR AND REPLACEM		235.60	
01/10/08	16491	1418	REPAIR PARTS	12/05 D219055	58070	160	300	681	REPAIR AND REPLACEM		368.59	
01/10/08	16491	1418	PARTS	12/12 D219302	58131	160	300	681	REPAIR AND REPLACEM		91.84	1,374.89
02/08/08	16760	1710	PARTS	01/09 D220087	58308	150	300	681	REPAIR AND REPLACEM		143.14	143.14
02/08/08	16783	1733	PARTS	01/16 D220358	58378	160	300	681	REPAIR AND REPLACEM		287.11	
02/08/08	16783	1733	REPAIR PARTS	01/25 D220686	58471	160	300	681	REPAIR AND REPLACEM		474.45	761.56
03/10/08	17047	2222	REPAIR PARTS	01/30 D220812	58520	160	300	681	REPAIR AND REPLACEM		171.94	
03/10/08	17047	2222	PARTS, ETC.	02/06 D221054	58585	160	300	681	REPAIR AND REPLACEM		240.79	
03/10/08	17047	2222	REPAIR PARTS	02/13 D221277	58640	160	300	681	REPAIR AND REPLACEM		198.49	
03/10/08	17047	2222	SHOP REPAIR SUPPLIES	02/20 D221539	58692	160	300	681	REPAIR AND REPLACEM		380.95	992.17
04/10/08	17374	2576	BEARINGS/BELTS (FAN BACK	02/27 D221801	58744	001	151	681	REPAIR AND REPLACEM		30.96	
04/10/08	17374	2576	SAE OIL	03/26 D222812	58937	001	151	674	LUBRICATING OILS AN		5.97	36.93
04/10/08	17481	2683	REPAIR PARTS	02/27 D221802	58745	150	300	681	REPAIR AND REPLACEM		297.17	
04/10/08	17481	2683	REPAIR PARTS	03/05 D222074	58800	150	300	681	REPAIR AND REPLACEM		509.99	
04/10/08	17481	2683	PARTS	03/12 D222301	58848	150	300	681	REPAIR AND REPLACEM		264.09	1,071.25
04/10/08	17495	2697	REPAIR PARTS	03/26 D222813	58936	160	300	681	REPAIR AND REPLACEM		587.08	587.08
05/12/08	17726	3049	BELTS	04/10 D223475	59061	001	151	681	REPAIR AND REPLACEM		14.12	
05/12/08	17726	3049	TORX BIT SET	04/25 D224043	59165	001	151	696	GENERAL SUPPLIES &		19.11	33.23
05/12/08	17796	3119	BATTERY/BOLT	04/10 D223484	59060	106	252	681	REPAIR AND REPLACEM		76.95	
05/12/08	17796	3119	PLIERS/HAMMER, ETC.	04/17 D223757	59118	106	252	696	GENERAL SUPPLIES &		19.91	96.86
05/12/08	17830	3153	REPAIR PARTS	04/10 D223477	59062	150	300	681	REPAIR AND REPLACEM		312.66	
05/12/08	17830	3153	REPAIR PARTS	04/17 D223758	59124	150	300	681	REPAIR AND REPLACEM		579.09	
05/12/08	17830	3153	PARTS	04/25 D224044	59166	150	300	681	REPAIR AND REPLACEM		189.26	1,081.01
06/11/08	18105	3581	FILTERS	05/02 D224325	59244	150	300	696	GENERAL SUPPLIES &		339.39	
06/11/08	18105	3581	PARTS	05/08 D224552	59275	150	300	681	REPAIR AND REPLACEM		486.26	
06/11/08	18105	3581	PARTS	05/15 D224893	59347	150	300	681	REPAIR AND REPLACEM		610.42	
06/11/08	18105	3581	PARTS	05/21 D225120	59355	150	300	681	REPAIR AND REPLACEM		359.46	1,795.53
07/10/08	18305	3815	BELTS/ANTIFREEZE	06/04 D225634	59493	001	151	681	REPAIR AND REPLACEM		77.92	77.92

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07/10/08	18413	3923	PARTS	06/04	D225639	59494	150	300	681	REPAIR AND REPLACEM	387.99		
07/10/08	18413	3923	PARTS	06/04	D225640	59624	150	300	681	REPAIR AND REPLACEM	307.36		
07/10/08	18413	3923	KOHLER MOTOR	06/06	D225746	59500	150	300	681	REPAIR AND REPLACEM	1,256.68		
						59500	150	300	585	FREIGHT	25.00		
07/10/08	18413	3923	PARTS	06/12	D225987	59625	150	300	681	REPAIR AND REPLACEM	237.22		
						59625	150	300	585	FREIGHT	8.75		
07/10/08	18413	3923	PARTS	06/20	D226334	59592	150	300	681	REPAIR AND REPLACEM	353.54		
07/10/08	18413	3923	PARTS (UNIT #150-149)	06/25	D226529	59609	150	300	681	REPAIR AND REPLACEM	374.58	2,951.12	
08/11/08	18684	4231	PARTS	07/09	D227097	59702	150	300	681	REPAIR AND REPLACEM	361.81		
08/11/08	18684	4231	PARTS	07/16	D227363	59752	150	300	681	REPAIR AND REPLACEM	295.61		
08/11/08	18684	4231	PARTS	07/23	D227662	59825	150	300	681	REPAIR AND REPLACEM	388.05	1,045.47	
09/09/08	18873	4597	MOTOR OIL	07/30	D227956	59899	001	151	674	LUBRICATING OILS AN	2.24		
09/09/08	18873	4597	GLUE/ANTIFREEZE	08/06	D228217	59963	001	151	696	GENERAL SUPPLIES &	27.17		
09/09/08	18873	4597	DOLLY BELT	08/07	D228299	59958	001	200	681	REPAIR AND REPLACEM	5.83	35.24	
09/09/08	18993	4717	PARTS	07/30	D227957	59898	150	300	681	REPAIR AND REPLACEM	250.73		
09/09/08	18993	4717	PARTS	08/06	D228218	59954	150	300	681	REPAIR AND REPLACEM	331.13		
09/09/08	18993	4717	PARTS	08/14	D228560	60021	150	300	681	REPAIR AND REPLACEM	230.63		
09/09/08	18993	4717	PARTS	08/20	D228809	60064	150	300	681	REPAIR AND REPLACEM	54.58	867.07	
STARKVILLE AUTO PARTS, INC.				26	EXPENDITURE	19,859.77				BALANCE SHEET	.00	TOTAL	19,859.77

1970 STARKVILLE CLINIC FOR WOMEN													
03/10/08	16936	2111	WANDA BEAN CO	02/19	21908		001	220	552	MEDICAL FEES	1,160.00	1,160.00	
STARKVILLE CLINIC FOR WOMEN				1	EXPENDITURE	1,160.00				BALANCE SHEET	.00	TOTAL	1,160.00

4113 STARKVILLE COMPUTERS, INC.													
10/10/07	15407	123	LAP TOP COMPUTER-RICK SHA	09/11	2558	57276	001	220	919	OFFICE EQUIPMENT LE	1,074.99		
10/10/07	15407	123	DELL CARRYING CASE-RICK S	09/24	2733	57405	001	220	696	GENERAL SUPPLIES &	46.50	1,121.49	
11/09/07	15685	489	WINDOWS XP PRO	10/01	2870	57492	001	220	696	GENERAL SUPPLIES &	424.99		
11/09/07	15685	489	PORT SWITCH	10/25	3123	57753	001	220	919	OFFICE EQUIPMENT LE	119.99	544.98	
01/10/08	16366	1293	SERVICE CALL MULTIPLE WOR	11/13	0989	57849	001	200	543	OFFICE FURNITURE EQ	112.50		
01/10/08	16366	1293	ONSITE SERVICE BRONZE #12	11/16	0970	57742	001	200	543	OFFICE FURNITURE EQ	200.00		
01/10/08	16366	1293	SERVICE FOR COMPUTER	12/10	1082	58075	001	200	543	OFFICE FURNITURE EQ	200.00	512.50	
01/10/08	16395	1322	NYLON CASE - MINNIE FOX	10/29	0955	57711	029	200	696	GENERAL SUPPLIES &	46.50	46.50	
02/08/08	16652	1602	DELL MONITOR	01/15	1212	58329	001	200	919	OFFICE EQUIPMENT LE	299.00	299.00	
04/10/08	17375	2577	PLATINUM PROGRAM (R.ELMOR	02/18	1310	58663	001	200	543	OFFICE FURNITURE EQ	250.00		
04/10/08	17375	2577	SERVICE CALL (E.GARRARD)	02/29	1381	58669	001	100	543	OFFICE FURNITURE EQ	75.00		
04/10/08	17375	2577	DATA TAPES	03/14	1480	58843	001	166	603	OFFICE SUPPLIES AND	539.70	864.70	

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05/12/08	17727	3050	TOSHIBA BATTERY	03/26 1522		58668	001	200	681	REPAIR AND REPLACEM	99.95		
05/12/08	17727	3050	MONITOR (ASST.SUPERVISORS	04/03 1567		59011	001	200	919	OFFICE EQUIPMENT LE	214.95		
05/12/08	17727	3050	KEYBOARD MOUSE	04/11 1623		59063	001	220	603	OFFICE SUPPLIES AND	19.99		334.89
06/11/08	18006	3482	SERVICE CALL (EMILY GARRA	04/25 1724		58669	001	100	543	OFFICE FURNITURE EQ	85.00		
06/11/08	18006	3482	POWER SUPPLY (EMILY GARRA	04/25 1727		58669	001	100	696	GENERAL SUPPLIES &	49.95		134.95
07/10/08	18306	3816	REPAIR COMPUTER	06/06 1990		59486	001	200	543	OFFICE FURNITURE EQ	85.00		85.00
07/10/08	18352	3862	VOSTRO 1500	06/19 2064		59521	029	200	919	OFFICE EQUIPMENT LE	943.75		943.75
08/11/08	18587	4134	COMPUTER UPGRADE	07/02 2120		59665	001	154	603	OFFICE SUPPLIES AND	569.98		569.98
09/09/08	18874	4598	SWAP FEE (SHANK PHELPS)	08/05 2297		59868	001	200	543	OFFICE FURNITURE EQ	75.00		
09/09/08	18874	4598	POWER ADAPTER (CLARK BRYA	08/05 2299		59863	001	200	543	OFFICE FURNITURE EQ	69.95		
						59863	001	200	585	FREIGHT	10.00		
09/09/08	18874	4598	REPAIR COMPUTER SO-2	08/25 2404		60075	001	200	543	OFFICE FURNITURE EQ	85.00		239.95
STARKVILLE COMPUTERS, INC.				12	EXPENDITURE			5,697.69		BALANCE SHEET	.00	TOTAL	5,697.69
087 STARKVILLE DAILY NEWS													
10/10/07	15408	124	DELINQUENT TAX AFF #32415	08/08 46290			001	100	521	LEGAL ADVERTISING	265.50		
10/10/07	15408	124	PUBLIC HEARING NOTICE AFF	08/09 46245			001	100	521	LEGAL ADVERTISING	184.50		
10/10/07	15408	124	DELINQUENT TAXES AFF #323	08/18 46564			001	105	521	LEGAL ADVERTISING	1,953.00		
10/10/07	15408	124	NOTICE OF TESTING AFF #32	08/18 46576			001	180	521	LEGAL ADVERTISING	23.88		
10/10/07	15408	124	NOTICE TO BIDDERS AFF #32	08/22 46693			001	100	521	LEGAL ADVERTISING	179.00		
10/10/07	15408	124	DELINQUENT TAXES AFF #32	08/25 26835			001	105	521	LEGAL ADVERTISING	1,731.00		
10/10/07	15408	124	NOTICE OF BUDGET HEARING	08/29 46998			001	100	521	LEGAL ADVERTISING	394.35		4,731.23
10/10/07	15506	222	NOTICE TO CONTRACTORS AFF	08/17 46505			150	300	521	LEGAL ADVERTISING	32.48		32.48
11/09/07	15686	490	BUDGET TAX INC. AFF #3243	09/04 47379			001	100	521	LEGAL ADVERTISING	338.25		
11/09/07	15686	490	COMBINED BUDGET AFF #3244	09/19 47885			001	100	521	LEGAL ADVERTISING	435.63		
11/09/07	15686	490	TRANSFER SURPLUS AFF # 32	09/19 47906			001	100	521	LEGAL ADVERTISING	91.96		865.84
11/09/07	15764	568	AD BIDS FIRE PUMPER TRUCK	09/11 48879			106	250	521	LEGAL ADVERTISING	68.56		
11/09/07	15764	568	PUBLIC HEARING NOTICE AFF	09/20 47960			106	254	521	LEGAL ADVERTISING	297.72		366.28
02/08/08	16653	1603	NOTICE OF INTENT FORF.SEI	10/27 32581			001	200	521	LEGAL ADVERTISING	123.32		
02/08/08	16653	1603	TRUSTEE'S NOTICE OF SALE	12/14 52182			001	100	521	LEGAL ADVERTISING	192.84		316.16
03/10/08	16937	2112	NOTICE FOR BIDS FOR CPA A	01/09 53177			001	100	523	OTHER ADVERTISING/C	63.50		63.50
04/10/08	17376	2578	AFF #32650 PROGRESS	02/29 55195			001	675	522	ADVERTISING COUNTY	1,327.95		1,327.95
05/12/08	17728	3051	TESTING FOR TABULATION AF	03/01 55516			001	180	521	LEGAL ADVERTISING	23.64		
05/12/08	17728	3051	TESTING OF TUBULATION AFF	03/22 56312			001	180	521	LEGAL ADVERTISING	27.12		50.76
07/10/08	18371	3881	NOTICE OF INCREASE AFF #3	05/01 58220			105	340	521	LEGAL ADVERTISING	330.56		

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07/10/08	18371	3881	NOTICE OF INCREASE AFF #3	05/08	58424	105	340	521	LEGAL	ADVERTISING	286.06		616.62
07/10/08	18414	3924	NOTICE OF BID/STEEL AFF#	05/03	58299	150	300	521	LEGAL	ADVERTISING	80.88		
07/10/08	18414	3924	NOTICE OF BID/VIB.AFF# 32	05/03	58300	150	300	521	LEGAL	ADVERTISING	78.46		
07/10/08	18414	3924	NOTICE OF BID/DUMPTRK AFF	05/03	58301	150	300	521	LEGAL	ADVERTISING	76.04		
07/10/08	18414	3924	NOTICE OF BID/TRUCK AFF#3	05/03	58302	150	300	521	LEGAL	ADVERTISING	76.70		312.08
08/11/08	18588	4135	NOTICE OF PUBLIC HEARING	06/11	59856	001	100	523	OTHER	ADVERTISING/C	30.06		30.06
09/09/08	18875	4599	MATURING TAX SALE NOTICE	07/19	61300	001	100	521	LEGAL	ADVERTISING	1,173.90		
09/09/08	18875	4599	PERS.PROP.ROLLS AFF.# 329	07/30	61733	001	100	521	LEGAL	ADVERTISING	573.60		1,747.50
09/09/08	18994	4718	NOTICE OF BID NEW ROAD GR	07/04	60883	150	300	521	LEGAL	ADVERTISING	66.80		
09/09/08	18994	4718	NOTICE TO CONTRACTORS AFF	07/19	613256	150	300	521	LEGAL	ADVERTISING	99.06		165.86
STARKVILLE DAILY NEWS				13	EXPENDITURE	10,626.32	BALANCE SHEET			.00	TOTAL	10,626.32	
226 STARKVILLE DISCOUNT DRUG CO													
10/10/07	15409	125	MILTON WINDHAM STATE	08/29	396871	001	220	697	MEDICINE	FOR PRISON	6.99		
10/10/07	15409	125	GENERAL	08/31	396845	001	220	697	MEDICINE	FOR PRISON	100.00		
10/10/07	15409	125	GENERAL	09/04	397287	001	220	697	MEDICINE	FOR PRISON	1.59		
10/10/07	15409	125	GENERAL	09/17	397790	001	220	697	MEDICINE	FOR PRISON	2.78		
10/10/07	15409	125	TINA AUSTIN - CO	09/19	397946	001	220	697	MEDICINE	FOR PRISON	85.00		
10/10/07	15409	125	MILTON WINDHAM STATE	09/22	398115	001	220	697	MEDICINE	FOR PRISON	96.00		292.36
11/09/07	15687	491	MILTON WINDHAM STATE	09/27	398348	001	220	697	MEDICINE	FOR PRISON	6.99		
11/09/07	15687	491	GENERAL	10/02	398421	001	220	697	MEDICINE	FOR PRISON	12.18		
11/09/07	15687	491	TURAN GIBSON STATE	10/04	398531	001	220	697	MEDICINE	FOR PRISON	2.00		
11/09/07	15687	491	TINA AUSTIN CO	10/18	401522	001	220	697	MEDICINE	FOR PRISON	90.00		
11/09/07	15687	491	MILTON WINDHAM STATE	10/22	401644	001	220	697	MEDICINE	FOR PRISON	104.99		
11/09/07	15687	491	GENERAL	10/24	401776	001	220	697	MEDICINE	FOR PRISON	6.59		222.75
12/10/07	16083	982	CD SIMMONS CO	10/25	401891	001	220	697	MEDICINE	FOR PRISON	78.95		
12/10/07	16083	982	CD SIMMONS CO	10/31	402031	001	220	697	MEDICINE	FOR PRISON	60.80		
12/10/07	16083	982	TINA AUSTIN CO	11/05	402317	001	220	697	MEDICINE	FOR PRISON	5.67		
12/10/07	16083	982	MILTON WINDHAM - STATE	11/16	399214	001	220	697	MEDICINE	FOR PRISON	99.99		
12/10/07	16083	982	CD SIMMONS & D.HARRISON	11/17	399330	001	220	697	MEDICINE	FOR PRISON	114.79		
12/10/07	16083	982	GENERAL	11/24	399878	001	220	697	MEDICINE	FOR PRISON	5.80		366.00
01/10/08	16367	1294	RICHARD JOSEY LUNACY ACCT	06/15	392731	001	165	552	MEDICAL	FEEES	39.00		
01/10/08	16367	1294	GENERAL	12/06	400555	001	220	697	MEDICINE	FOR PRISON	2.45		
01/10/08	16367	1294	MILTON WINDHAM STATE	12/17	400828	001	220	697	MEDICINE	FOR PRISON	7.56		
01/10/08	16367	1294	GENERAL	12/21	403080	001	220	697	MEDICINE	FOR PRISON	5.80		54.81
02/08/08	16654	1604	GENERAL	12/29	403203	001	220	697	MEDICINE	FOR PRISON	4.89		
02/08/08	16654	1604	ERIC EVERITT CO	01/07	403910	001	220	697	MEDICINE	FOR PRISON	9.00		
02/08/08	16654	1604	GENERAL	01/07	404016	001	220	697	MEDICINE	FOR PRISON	9.76		
02/08/08	16654	1604	MILTON WINDHAM STATE	01/10	404281	001	220	697	MEDICINE	FOR PRISON	111.38		
02/08/08	16654	1604	MELISSA JOHNSON CO	01/11	404161	001	220	697	MEDICINE	FOR PRISON	6.99		

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02/08/08	16654	1604	ROD NICOLE LUCIOUS CO	01/14	404312	001	220	697	MEDICINE FOR PRISON		8.99	
02/08/08	16654	1604	GENERAL	01/17	404568	001	220	697	MEDICINE FOR PRISON		16.28	
02/08/08	16654	1604	GENERAL	01/17	404569	001	220	697	MEDICINE FOR PRISON		15.08	182.37
03/10/08	16938	2113	GENERAL	01/31	405477	001	220	697	MEDICINE FOR PRISON		11.78	
03/10/08	16938	2113	MICHAEL COLLIER CO	02/02	405603	001	220	697	MEDICINE FOR PRISON		64.37	
03/10/08	16938	2113	MILTON WINDHAM STATE	02/08	405661	001	220	697	MEDICINE FOR PRISON		115.77	
03/10/08	16938	2113	GENERAL	02/08	405695	001	220	697	MEDICINE FOR PRISON		6.00	
03/10/08	16938	2113	GENERAL	02/11	405669	001	220	697	MEDICINE FOR PRISON		13.78	
03/10/08	16938	2113	GENERAL	02/11	405677	001	220	697	MEDICINE FOR PRISON		15.28	226.98
04/10/08	17377	2579	GENERAL	02/01	405584	001	220	697	MEDICINE FOR PRISON		19.43	
04/10/08	17377	2579	BILLY CORLEY STATE	02/22	406643	001	220	697	MEDICINE FOR PRISON		10.98	
04/10/08	17377	2579	DOUGLAS BARDWELL CO	02/26	406883	001	220	697	MEDICINE FOR PRISON		3.29	
04/10/08	17377	2579	WESLEY WALLACE CO	02/26	406996	001	220	697	MEDICINE FOR PRISON		6.79	
04/10/08	17377	2579	J. GILLEPIE & B. CORLEY	02/27	407194	001	220	697	MEDICINE FOR PRISON		8.78	
04/10/08	17377	2579	MELVIN MINOR CO	03/03	407008	001	220	697	MEDICINE FOR PRISON		3.99	
04/10/08	17377	2579	MILTON WINDHAM STATE	03/10	407969	001	220	697	MEDICINE FOR PRISON		104.99	
04/10/08	17377	2579	GENERAL	03/11	407995	001	220	697	MEDICINE FOR PRISON		6.99	
04/10/08	17377	2579	RUSSELL JOHNSON STATE	03/12	407493	001	220	697	MEDICINE FOR PRISON		4.99	
04/10/08	17377	2579	SCOTT COLE	03/12	407536	001	220	697	MEDICINE FOR PRISON		4.79	
04/10/08	17377	2579	GENERAL	03/12	407911	001	220	697	MEDICINE FOR PRISON		4.27	
04/10/08	17377	2579	SCOTT COLE STATE	03/18	408052	001	220	697	MEDICINE FOR PRISON		3.99	
04/10/08	17377	2579	GENERAL	03/25	408231	001	220	697	MEDICINE FOR PRISON		60.80	244.08
05/12/08	17729	3052	MEDICINE - GENERAL	03/25	408551	001	220	697	MEDICINE FOR PRISON		108.00	
05/12/08	17729	3052	GENERAL	03/31	408611	001	220	697	MEDICINE FOR PRISON		6.39	
05/12/08	17729	3052	JEFF	03/31	408671	001	220	697	MEDICINE FOR PRISON		5.79	
05/12/08	17729	3052	CLIFFORD SEARS CO	04/01	408769	001	220	697	MEDICINE FOR PRISON		1.99	
05/12/08	17729	3052	ROBERT KEMP CO	04/07	409275	001	220	697	MEDICINE FOR PRISON		112.00	
05/12/08	17729	3052	MILTON WINDHAM STATE	04/08	409285	001	220	697	MEDICINE FOR PRISON		110.99	
05/12/08	17729	3052	GENERAL	04/09	406335	001	220	697	MEDICINE FOR PRISON		4.99	
05/12/08	17729	3052	GENERAL	04/16	409660	001	220	697	MEDICINE FOR PRISON		4.98	
05/12/08	17729	3052	GENERAL	04/18	409716	001	220	697	MEDICINE FOR PRISON		11.37	
05/12/08	17729	3052	MILTON WINDHAM STATE	04/18	409882	001	220	697	MEDICINE FOR PRISON		5.18	
05/12/08	17729	3052	HENRY L. GRAHAM CO	04/18	409883	001	220	697	MEDICINE FOR PRISON		6.00	
05/12/08	17729	3052	MILTON WINDHAM STATE	04/21	409802	001	220	697	MEDICINE FOR PRISON		162.99	
05/12/08	17729	3052	ERIC EVERITT CO	04/23	410206	001	220	697	MEDICINE FOR PRISON		9.00	549.67
06/11/08	18007	3483	GENERAL	04/09	409322	001	220	697	MEDICINE FOR PRISON		13.98	
06/11/08	18007	3483	GENERAL	05/02	410677	001	220	697	MEDICINE FOR PRISON		7.49	
06/11/08	18007	3483	MILTON WINDHAM STATE	05/05	410846	001	220	697	MEDICINE FOR PRISON		104.99	
06/11/08	18007	3483	MILTON WINDHAM STATE	05/13	411237	001	220	697	MEDICINE FOR PRISON		6.39	
06/11/08	18007	3483	GENERAL	05/14	411426	001	220	697	MEDICINE FOR PRISON		3.76	
06/11/08	18007	3483	MARGARET MULLINS CO	05/19	411595	001	220	697	MEDICINE FOR PRISON		6.00	
06/11/08	18007	3483	GENERAL	05/20	411662	001	220	697	MEDICINE FOR PRISON		.69	143.30
07/10/08	18307	3817	MILTON WINDHAM STATE	06/05	412583	001	220	697	MEDICINE FOR PRISON		104.99	
07/10/08	18307	3817	GENERAL	06/06	412789	001	220	697	MEDICINE FOR PRISON		9.56	
07/10/08	18307	3817	LC HARRIS CO	06/13	415129	001	220	697	MEDICINE FOR PRISON		13.45	128.00

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07/10/08	18347	3857	GENERAL	06/04	412539		016	200	696	GENERAL	SUPPLIES &	3.99		
07/10/08	18347	3857	GENERAL NON-PRESCRIPTION	06/16	415234		016	200	696	GENERAL	SUPPLIES &	12.98		
07/10/08	18347	3857	NICK GRIFFIN NON-PRESCRIP	06/17	415330		016	200	696	GENERAL	SUPPLIES &	22.99		
07/10/08	18347	3857	JUSTIN LAMB NON-PRESCRIPT	06/18	415844		016	200	696	GENERAL	SUPPLIES &	4.99		44.95
08/11/08	18589	4136	GENERAL	07/01	416981		001	220	697	MEDICINE	FOR PRISON	4.49		
08/11/08	18589	4136	MILTON WINDHAM STATE	07/09	416357		001	220	697	MEDICINE	FOR PRISON	7.37		
08/11/08	18589	4136	GENERAL	07/16	416942		001	220	697	MEDICINE	FOR PRISON	6.88		
08/11/08	18589	4136	MILTON WINDHAM STATE	07/21	417031		001	220	697	MEDICINE	FOR PRISON	104.99		
08/11/08	18589	4136	MILTON WINDHAM	07/23	417206		001	220	697	MEDICINE	FOR PRISON	117.12		
08/11/08	18589	4136	GENERAL	07/24	417275		001	220	697	MEDICINE	FOR PRISON	7.02		247.87
09/09/08	18876	4600	MILTON WINDHAM STATE	07/29	417458		001	220	697	MEDICINE	FOR PRISON	6.39		
09/09/08	18876	4600	GENERAL	07/30	417630		001	220	697	MEDICINE	FOR PRISON	2.69		
09/09/08	18876	4600	GENERAL	08/04	417600		001	220	697	MEDICINE	FOR PRISON	5.99		
09/09/08	18876	4600	GENERAL	08/05	417898		001	220	697	MEDICINE	FOR PRISON	11.98		
09/09/08	18876	4600	ZENA COLEMAN CO	08/06	417912		001	220	697	MEDICINE	FOR PRISON	1.73		
09/09/08	18876	4600	GENERAL	08/08	418341		001	220	697	MEDICINE	FOR PRISON	4.79		
09/09/08	18876	4600	CHRISTOPHER DAVIDSON CO	08/11	418045		001	220	697	MEDICINE	FOR PRISON	8.99		
09/09/08	18876	4600	JAMES PASTOR CO	08/13	418722		001	220	697	MEDICINE	FOR PRISON	41.89		
09/09/08	18876	4600	RODNICOLE LUCIOUS CO	08/15	417835		001	220	697	MEDICINE	FOR PRISON	297.00		
09/09/08	18876	4600	ROBERT WEEKLEY CO	08/23	418786		001	220	697	MEDICINE	FOR PRISON	4.99		386.44
STARKVILLE DISCOUNT DRUG CO				13	EXPENDITURE		3,089.58			BALANCE SHEET		.00	TOTAL	3,089.58
182 STARKVILLE ELECTRIC														
10/10/07	15410	126	14720	08/24	66649		001	151	510	UTILITIES		3,392.57		
10/10/07	15410	126	14932	08/27	66775		001	151	510	UTILITIES		2,482.58		
10/10/07	15410	126	14936	08/27	66777		001	151	510	UTILITIES		1,811.78		
10/10/07	15410	126	A/C 8874	09/12	71963		001	151	510	UTILITIES		5,615.02		13,301.95
10/10/07	15507	223	10288	09/18	72784		150	300	510	UTILITIES		646.43		646.43
11/09/07	15688	492	1262601	09/21	143038		001	151	510	UTILITIES		1,430.38		
11/09/07	15688	492	12620	09/21	74257		001	151	510	UTILITIES		263.20		
11/09/07	15688	492	12629	09/21	74261		001	151	510	UTILITIES		47.18		
11/09/07	15688	492	13413	09/25	74793		001	151	510	UTILITIES		270.26		
11/09/07	15688	492	13414	09/25	74794		001	151	510	UTILITIES		700.85		
11/09/07	15688	492	A/C 13598	09/25	74893		001	151	510	UTILITIES		1,037.52		
11/09/07	15688	492	A/C 14720	09/27	75846		001	151	510	UTILITIES		3,422.47		
11/09/07	15688	492	A/C 14932	09/27	76018		001	151	510	UTILITIES		2,231.08		
11/09/07	15688	492	A/C 14936	09/27	76020		001	151	510	UTILITIES		1,373.49		
11/09/07	15688	492	A/C 8874	10/15	80965		001	151	510	UTILITIES		5,169.38		15,945.81
11/09/07	15809	613	A/C 10288	10/16	81835		150	300	510	UTILITIES		423.49		423.49
12/10/07	16084	983	A/C 1262601	10/24	125417		001	151	510	UTILITIES		1,254.17		
12/10/07	16084	983	A/C 12620	10/24	83560		001	151	510	UTILITIES		168.73		
12/10/07	16084	983	A/C 12629	10/24	83564		001	151	510	UTILITIES		47.75		

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12/10/07	16084	983	A/C 13413	10/24	84034		001	151	510		UTILITIES	250.94		
12/10/07	16084	983	A/C 13414	10/24	84035		001	151	510		UTILITIES	640.52		
12/10/07	16084	983	A/C 13598	10/24	84133		001	151	510		UTILITIES	916.77		
12/10/07	16084	983	A/C 14720	10/30	85131		001	151	510		UTILITIES	2,783.22		
12/10/07	16084	983	A/C 14932	10/30	85334		001	151	510		UTILITIES	1,887.15		
12/10/07	16084	983	A/C 14936	10/30	85336		001	151	510		UTILITIES	1,386.96		
12/10/07	16084	983	A/C 8874	11/13	90755		001	151	510		UTILITIES	4,308.09	13,644.30	
12/10/07	16202	1101	10288	11/19	91504		150	300	510		UTILITIES	496.51		496.51
01/10/08	16368	1295	A/C 1262601	11/21	107547		001	151	510		UTILITIES	1,075.47		
01/10/08	16368	1295	A/C 12629	11/21	93304		001	151	510		UTILITIES	34.25		
01/10/08	16368	1295	13413	11/28	94582		001	151	510		UTILITIES	170.05		
01/10/08	16368	1295	13414	11/28	94583		001	151	510		UTILITIES	428.89		
01/10/08	16368	1295	A/C 13598	11/28	94681		001	151	510		UTILITIES	652.46		
01/10/08	16368	1295	14720	11/28	95362		001	151	510		UTILITIES	1,536.15		
01/10/08	16368	1295	14932	11/28	95727		001	151	510		UTILITIES	1,365.70		
01/10/08	16368	1295	14936	11/28	95729		001	151	510		UTILITIES	935.11		
01/10/08	16368	1295	A/C 8874	12/13	101208		001	151	510		UTILITIES	3,642.90		
01/10/08	16368	1295	A/C 12620	12/21	103936		001	151	510		UTILITIES	27.13		
01/10/08	16368	1295	A/C 12629	12/21	103940		001	151	510		UTILITIES	47.75		
01/10/08	16368	1295	A/C 13413	12/21	104508		001	151	510		UTILITIES	160.13		
01/10/08	16368	1295	A/C 13414	12/21	104509		001	151	510		UTILITIES	357.41		
01/10/08	16368	1295	A/C 13598	12/21	104604		001	151	510		UTILITIES	587.14		
01/10/08	16368	1295	A/C 1262601	12/21	110297		001	151	510		UTILITIES	1,102.97	12,123.51	
01/10/08	16465	1392	A/C 10288	12/17	102087		150	300	510		UTILITIES	321.73		321.73
02/08/08	16655	1605	A/C 14932	12/31	106410		001	151	510		UTILITIES	1,247.99		
02/08/08	16655	1605	A/C 8874	01/11	111947		001	151	510		UTILITIES	4,763.29		
02/08/08	16655	1605	A/C 12629-02	01/15	1590		001	151	510		UTILITIES	15.90		
02/08/08	16655	1605	A/C 12620	01/22	114545		001	151	510		UTILITIES	89.48		
02/08/08	16655	1605	A/C 1262601	01/22	12208		001	151	510		UTILITIES	1,022.00		
02/08/08	16655	1605	A/C 13413	01/24	115284		001	151	510		UTILITIES	162.89		
02/08/08	16655	1605	A/C 13414	01/24	115285		001	151	510		UTILITIES	393.45		
02/08/08	16655	1605	A/C 13598	01/24	115380		001	151	510		UTILITIES	33.33	7,728.33	
02/08/08	16761	1711	A/C 10288	01/17	112894		150	300	510		UTILITIES	383.74		383.74
03/10/08	16939	2114	A/C 12620	01/22	114545A		001	151	510		UTILITIES	46.50		
03/10/08	16939	2114	A/C 13598	01/24	115380A		001	151	510		UTILITIES	41.31		
03/10/08	16939	2114	14936	01/29	113391		001	151	510		UTILITIES	1,133.91		
03/10/08	16939	2114	A/C 14720	01/29	116626		001	151	510		UTILITIES	1,484.39		
03/10/08	16939	2114	A/C 14932	01/29	117005		001	151	510		UTILITIES	1,469.13		
03/10/08	16939	2114	A/C 8874	02/12	122262		001	151	510		UTILITIES	4,514.56		
03/10/08	16939	2114	12620 01-\$83.59/02-\$49.0	02/21	125155		001	151	510		UTILITIES	132.64		
03/10/08	16939	2114	1262601	02/21	97486		001	151	510		UTILITIES	974.86	9,797.30	
03/10/08	17025	2200	10288 01-\$385.26/02-\$42/	02/19	123279		150	300	510		UTILITIES	427.60		427.60
04/10/08	17378	2580	A/C 13413 01-98.31/02-77.	02/22	125732		001	151	510		UTILITIES	176.18		

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04/10/08	17378	2580	13414 01-344.53/02-16.96	02/22	125733		001	151	510		UTILITIES	361.49		
04/10/08	17378	2580	A/C 13598 01-589.13/02-83	02/22	125826		001	151	510		UTILITIES	672.58		
04/10/08	17378	2580	14720 - 01-1,240.02/02-44	02/27	126982		001	151	510		UTILITIES	1,681.52		
04/10/08	17378	2580	14932 01-1,193.36/02-179.	02/27	127366		001	151	510		UTILITIES	1,372.46		
04/10/08	17378	2580	14936 - 01-959.57/02-52.0	02/27	127368		001	151	510		UTILITIES	1,011.64		
04/10/08	17378	2580	8874	03/12	133267		001	151	510		UTILITIES	4,542.01	9,817.88	
04/10/08	17482	2684	A/C 10288-01-\$384.43/02-\$	03/17	134165		150	300	510		UTILITIES	418.59	418.59	
05/12/08	17730	3053	1262601	03/24	118364		001	151	510		UTILITIES	1,183.64		
05/12/08	17730	3053	12620 01-63.92/02-24.11	03/24	136082		001	151	510		UTILITIES	88.03		
05/12/08	17730	3053	13413 01-109.64/02-76.57	03/25	137235		001	151	510		UTILITIES	186.21		
05/12/08	17730	3053	13414 01-393.64/02-16.54	03/25	137236		001	151	510		UTILITIES	410.18		
05/12/08	17730	3053	13598 01-602.60/02-113.9	03/25	137328		001	151	510		UTILITIES	716.59		
05/12/08	17730	3053	14720 01-1240.02/02-460.	03/27	138004		001	151	510		UTILITIES	1,700.88		
05/12/08	17730	3053	14932-01 - \$1,048.55/02-\$	03/28	138628		001	151	510		UTILITIES	1,224.21		
05/12/08	17730	3053	14936-01-\$764.23/02-\$43.0	03/28	138630		001	151	510		UTILITIES	807.26		
05/12/08	17730	3053	8874-01-\$3,055.71/02-1,77	04/10	143975		001	151	510		UTILITIES	4,834.25		
05/12/08	17730	3053	A/C 1262601	04/21	116292		001	151	510		UTILITIES	1,162.92		
05/12/08	17730	3053	A/C 12620 - 01 \$62.96/02	04/21	146450		001	151	510		UTILITIES	86.21		
05/12/08	17730	3053	A/C 13413 01 \$112.56/02 \$	04/23	148571		001	151	510		UTILITIES	186.13		
05/12/08	17730	3053	A/C 13414-01 \$421.24/02 \$	04/23	148572		001	151	510		UTILITIES	436.48		
05/12/08	17730	3053	A/C 13598 01 \$676.95/02 \$	04/23	148662		001	151	510		UTILITIES	739.34	13,762.33	
05/12/08	17831	3154	10288-01-\$393.55/02-\$85.3	04/15	144747		150	300	510		UTILITIES	478.89	478.89	
06/11/08	18008	3484	14932 01 \$1,116.18/02 \$18	04/24	148850		001	151	510		UTILITIES	1,296.58		
06/11/08	18008	3484	14936-01 \$900.65/02 \$40.0	04/24	148852		001	151	510		UTILITIES	940.68		
06/11/08	18008	3484	14720-01 \$2,044.20/02 \$45	04/28	149822		001	151	510		UTILITIES	2,499.04		
06/11/08	18008	3484	8874 - 01 \$3285.73/02 \$1,	05/13	156016		001	151	510		UTILITIES	5,016.11		
06/11/08	18008	3484	UNDERGROUND FEEDER AT OCH	05/14	0000		001	100	581		OTHER CONTRACTUAL S	48,460.61		
06/11/08	18008	3484	1262601	05/20	132975		001	151	510		UTILITIES	1,329.75		
06/11/08	18008	3484	12620-01 \$46.19/02 \$23.69	05/20	6988		001	151	510		UTILITIES	69.88		
06/11/08	18008	3484	13413-01 \$121.05/02 \$81.3	05/21	159246		001	151	510		UTILITIES	202.36		
06/11/08	18008	3484	13414-01 \$555.68/02 \$53.0	05/21	159247		001	151	510		UTILITIES	608.76		
06/11/08	18008	3484	A/C 13598-01 \$817.23/02-\$	05/21	159335		001	151	510		UTILITIES	877.46	61,301.23	
06/11/08	18106	3582	10288-01 \$423.95/02 \$69.4	05/14	156779		150	300	510		UTILITIES	493.37	493.37	
07/10/08	18308	3818	A/C 14720 01 \$2,346.98/02	05/27	160109		001	151	510		UTILITIES	2,875.34		
07/10/08	18308	3818	14932-01 \$1,396.77/02 \$19	05/29	161115		001	151	510		UTILITIES	1,589.63		
07/10/08	18308	3818	14936 01 \$1,215.36/02 \$48	05/29	161117		001	151	510		UTILITIES	1,263.99		
07/10/08	18308	3818	8874 01-\$3,842.76/02-\$2,3	06/11	166558		001	151	510		UTILITIES	6,147.62		
07/10/08	18308	3818	A/C 13598-01 \$1,221.04/02	06/23	125935		001	151	510		UTILITIES	1,259.35		
07/10/08	18308	3818	13413-01 \$231.06/02 \$84.7	06/23	169890		001	151	510		UTILITIES	315.81		
07/10/08	18308	3818	13414-01 \$881.99/02 \$10.0	06/23	169891		001	151	510		UTILITIES	892.07	14,343.81	
07/10/08	18415	3925	A/C 10288-01 \$398.59/02 \$	06/16	167418		150	300	510		UTILITIES	555.31	555.31	
08/11/08	18590	4137	1262601-01 \$1,653.45/02 \$	06/23	166920		001	151	510		UTILITIES	1,669.20		
08/11/08	18590	4137	12620-01 \$274.60/02 \$23.2	06/23	169326		001	151	510		UTILITIES	297.85		

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08/11/08	18590	4137	14720-01 \$2,825.85/02 \$65	06/24	170728		001	151	510		UTILITIES	3,481.07		
08/11/08	18590	4137	14932-01 \$1,810.60/02 \$18	06/27	171511		001	151	510		UTILITIES	1,994.44		
08/11/08	18590	4137	14936-01 \$1,321.52/02 \$34	06/27	171513		001	151	510		UTILITIES	1,355.53		
08/11/08	18590	4137	A/C 8874 01 \$3,604.98/02	07/10	177245		001	151	510		UTILITIES	6,805.96		
08/11/08	18590	4137	1262601 01 \$1,591.04/02	07/18	160679		001	151	510		UTILITIES	1,606.79		
08/11/08	18590	4137	12620 01-\$229.04/02 \$23.2	07/18	179908		001	151	510		UTILITIES	322.29		
08/11/08	18590	4137	13413 01-\$245.76/02 \$77.4	07/22	180467		001	151	510		UTILITIES	323.19		
08/11/08	18590	4137	13414 01-\$879.82/02-\$14.0	07/22	180468		001	151	510		UTILITIES	893.78		
08/11/08	18590	4137	13598 01-\$1,061.99/02-\$32	07/22	180550		001	151	510		UTILITIES	1,094.28	19,844.38	
08/11/08	18685	4232	A/C 10288-01 \$495.60/02 \$	07/15	178121		150	300	510		UTILITIES	820.44	820.44	
09/09/08	18877	4601	14720-01 \$2,788.17/02 \$65	07/25	181813		001	151	510		UTILITIES	3,445.11		
09/09/08	18877	4601	14932-01 \$1,922.03/02 \$17	07/25	182211		001	151	510		UTILITIES	2,100.27		
09/09/08	18877	4601	14936 01-\$1,367.94/02 \$59	07/25	182213		001	151	510		UTILITIES	1,427.31		
09/09/08	18877	4601	8874-01 \$3,865.33/02 \$3,1	08/12	187622		001	151	510		UTILITIES	7,047.39		
09/09/08	18877	4601	A/C 1262601	08/21	171623		001	151	510		UTILITIES	1,716.23		
09/09/08	18877	4601	A/C 12620-01 \$334.64/02 \$	08/21	189167		001	151	510		UTILITIES	357.89	16,094.20	
09/09/08	18995	4719	A/C 10288-01 \$427.46/02 \$	08/21	190200		150	300	510		UTILITIES	528.28	528.28	
STARKVILLE ELECTRIC				24	EXPENDITURE		213,699.41				BALANCE SHEET	.00	TOTAL	213,699.41
4244 STARKVILLE FAMILY PRACTICE														
02/08/08	16656	1606	KEITH DANIELS CO	01/03	10308		001	220	552		MEDICAL FEES	75.00		
02/08/08	16656	1606	MELISSA JOHNSON CO	01/04	10408		001	220	552		MEDICAL FEES	75.00		
02/08/08	16656	1606	JENNIFER LEAVITT CO	01/04	6000		001	220	552		MEDICAL FEES	60.00		
02/08/08	16656	1606	J D CARPENTER CO	01/08	10808		001	220	552		MEDICAL FEES	60.00		
02/08/08	16656	1606	DEMARCUS COLEMAN CO	01/08	10808A		001	220	552		MEDICAL FEES	60.00		
02/08/08	16656	1606	LEE AUTHOR NEAL CO	01/11	11108		001	220	552		MEDICAL FEES	60.00	390.00	
03/10/08	16940	2115	BOBBY BROWN CO	01/14	11408		001	220	552		MEDICAL FEES	60.00		
03/10/08	16940	2115	MARCUS JACKSON CO	01/17	11708		001	220	552		MEDICAL FEES	60.00		
03/10/08	16940	2115	ELAINE FREDRICK	01/23	12308		001	165	552		MEDICAL FEES	75.00		
03/10/08	16940	2115	TOCCAR BELL CO	01/25	12508		001	220	552		MEDICAL FEES	60.00		
03/10/08	16940	2115	HENRY CUNNINGHAM CO	01/25	12508A		001	220	552		MEDICAL FEES	60.00		
03/10/08	16940	2115	CLAYTON SPROLES	01/28	12808		001	165	552		MEDICAL FEES	75.00		
03/10/08	16940	2115	ANTHONY DOSS CO	02/01	20108		001	220	552		MEDICAL FEES	160.00		
03/10/08	16940	2115	LESTER MOORE STATE	02/05	20508		001	220	552		MEDICAL FEES	60.00		
03/10/08	16940	2115	ANDREW WALKER STATE	02/05	20508A		001	220	552		MEDICAL FEES	80.00		
03/10/08	16940	2115	BARRY HUFF CO	02/08	20808		001	220	552		MEDICAL FEES	60.00		
03/10/08	16940	2115	DENNIS KERN CO	02/08	20808A		001	220	552		MEDICAL FEES	60.00		
03/10/08	16940	2115	BARRY S. COLE STATE	02/08	20808B		001	220	552		MEDICAL FEES	60.00		
03/10/08	16940	2115	ALRAHIM HASAIN STATE	02/12	21208		001	220	552		MEDICAL FEES	110.00		
03/10/08	16940	2115	EDWON KENNARD STATE	02/15	21508		001	220	552		MEDICAL FEES	60.00		
03/10/08	16940	2115	MELVIN MINOR CO	02/18	21808		001	220	552		MEDICAL FEES	60.00		
03/10/08	16940	2115	WANDA BEAN CO	02/18	21808B		001	220	552		MEDICAL FEES	105.00		
03/10/08	16940	2115	JACQUET MILLER CO	02/20	22008		001	220	552		MEDICAL FEES	80.00	1,285.00	

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04/10/08	17379	2581	RAFIG MATEEN 1/16/08	01/16	11608	001	165	552	MEDICAL FEES		75.00	
04/10/08	17379	2581	DENNIS KERN CO	02/22	22208	001	220	552	MEDICAL FEES		60.00	
04/10/08	17379	2581	MILDRED DVAIS CO	02/26	22608	001	220	552	MEDICAL FEES		110.00	
04/10/08	17379	2581	BILLY D. CONLEY STATE	02/26	22608B	001	220	552	MEDICAL FEES		60.00	
04/10/08	17379	2581	MARVIN SMITH STATE	03/05	30508	001	220	552	MEDICAL FEES		60.00	
04/10/08	17379	2581	MILDRED DAVIS CO	03/06	30608	001	220	552	MEDICAL FEES		60.00	425.00
05/12/08	17731	3054	WILLIAM EVERITT IV CO	03/17	31708	001	220	552	MEDICAL FEES		60.00	
05/12/08	17731	3054	LATONIA MCGOWAN CO	03/18	31808A	001	220	552	MEDICAL FEES		60.00	
05/12/08	17731	3054	BARRY COLE STATE	03/18	31808C	001	220	552	MEDICAL FEES		60.00	
05/12/08	17731	3054	CHRISTOPHER LEWIS	03/18	42308C	001	165	552	MEDICAL FEES		75.00	
05/12/08	17731	3054	DOROTHY WILLIAMS CO	03/24	32408	001	220	552	MEDICAL FEES		60.00	
05/12/08	17731	3054	DENNIS KERN CO	03/24	32408A	001	220	552	MEDICAL FEES		60.00	
05/12/08	17731	3054	JENNIFER LEAVITT CO	03/26	32608	001	220	552	MEDICAL FEES		60.00	
05/12/08	17731	3054	ROBERT KEMP	03/26	32608A	001	220	552	MEDICAL FEES		80.00	
05/12/08	17731	3054	EDWARD SHIELDS CO	03/31	33108	001	220	552	MEDICAL FEES		60.00	
05/12/08	17731	3054	CLIFFORD SEARS JR. CO	04/01	40108	001	220	552	MEDICAL FEES		60.00	
05/12/08	17731	3054	MARIO BROWN CO	04/01	40108A	001	220	552	MEDICAL FEES		60.00	
05/12/08	17731	3054	CALEB LAYTON CO.	04/01	40108B	001	220	552	MEDICAL FEES		60.00	
05/12/08	17731	3054	LATONIA D. MCGOWAN CO	04/02	40208	001	220	552	MEDICAL FEES		120.00	
05/12/08	17731	3054	JAMES SUDDUTH CO	04/04	040408	001	220	552	MEDICAL FEES		205.00	
05/12/08	17731	3054	JAMES SUDDUTH CO	04/07	40708	001	220	552	MEDICAL FEES		60.00	
05/12/08	17731	3054	BARBARA FAYE WORDLAW	04/07	42308	001	165	552	MEDICAL FEES		75.00	
05/12/08	17731	3054	TOCCARA BELL CO	04/08	40808	001	220	552	MEDICAL FEES		60.00	
05/12/08	17731	3054	OMARTRA MCGEE CO	04/09	40908	001	220	552	MEDICAL FEES		60.00	
05/12/08	17731	3054	JEFFREY GILLESPIE CO	04/09	40908A	001	220	552	MEDICAL FEES		60.00	
05/12/08	17731	3054	CLIFFORD SEARS JR. CO	04/11	41108	001	220	552	MEDICAL FEES		60.00	
05/12/08	17731	3054	HENRY GRAHAM CO	04/11	41108A	001	220	552	MEDICAL FEES		60.00	
05/12/08	17731	3054	WILLIAM SMITH STATE	04/14	41408	001	220	552	MEDICAL FEES		60.00	
05/12/08	17731	3054	MILDRED DAVIS CO	04/14	41408A	001	220	552	MEDICAL FEES		60.00	
05/12/08	17731	3054	ANDREW GARY CO	04/14	41408B	001	220	552	MEDICAL FEES		60.00	1,695.00
05/12/08	17832	3155	CHARLES LOGAN	03/18	31808	150	300	552	MEDICAL FEES		85.00	85.00
06/11/08	18009	3485	LATORIA MCGOWAN CO	04/16	41608	001	220	552	MEDICAL FEES		60.00	
06/11/08	18009	3485	JEFFREY GILLESPIE CO	04/16	41608D	001	220	552	MEDICAL FEES		60.00	
06/11/08	18009	3485	SAMMIE HILL CO	04/18	41808	001	220	552	MEDICAL FEES		60.00	
06/11/08	18009	3485	ANTHONY DOSS CO	04/21	42108	001	220	552	MEDICAL FEES		60.00	
06/11/08	18009	3485	MILDRED DAVIS CO	04/22	42208	001	220	552	MEDICAL FEES		210.00	
06/11/08	18009	3485	MILDRED DAVIS CO	04/24	42408	001	220	552	MEDICAL FEES		60.00	
06/11/08	18009	3485	MILDRED DAVIS CO	04/28	42808	001	220	552	MEDICAL FEES		60.00	
06/11/08	18009	3485	JEFFREY GILLESPIE CO	04/28	42808A	001	220	552	MEDICAL FEES		190.00	
06/11/08	18009	3485	JEFFREY GILLESPIE CO	04/29	42908	001	220	552	MEDICAL FEES		60.00	
06/11/08	18009	3485	JEFFREY GILLESPIE CO	04/30	43008	001	220	552	MEDICAL FEES		60.00	
06/11/08	18009	3485	MARVIN L. SMITH STATE	05/05	50508	001	220	552	MEDICAL FEES		60.00	
06/11/08	18009	3485	MILDRED DAVIS CO	05/05	50508A	001	220	552	MEDICAL FEES		60.00	
06/11/08	18009	3485	AMBER SPRUELL CO	05/07	50708	001	220	552	MEDICAL FEES		80.00	
06/11/08	18009	3485	BOBBY BROWN CO	05/07	50708A	001	220	552	MEDICAL FEES		60.00	
06/11/08	18009	3485	MARIETTA JOHNSON CO	05/09	50908	001	220	552	MEDICAL FEES		60.00	
06/11/08	18009	3485	BARRY S. COLE STATE	05/09	50908A	001	220	552	MEDICAL FEES		165.00	
06/11/08	18009	3485	JAMES INGRAM CO	05/09	50908B	001	220	552	MEDICAL FEES		60.00	1,425.00

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07/10/08	18309	3819	DENISE CROCKER	05/16	51608		001	200	552	MEDICAL FEES		75.00		
07/10/08	18309	3819	BOBBIE EDWARDS CO	05/16	51608A		001	220	552	MEDICAL FEES		60.00		
07/10/08	18309	3819	MARGARET MULLINS CO	05/20	52008		001	220	552	MEDICAL FEES		60.00		
07/10/08	18309	3819	ALICE DAVIS	05/20	52008A		001	220	552	MEDICAL FEES		60.00		
07/10/08	18309	3819	CAROL JORDAN STATE	05/20	52008B		001	220	552	MEDICAL FEES		60.00		
07/10/08	18309	3819	WILLIAM EVERETT CO	05/21	52108		001	220	552	MEDICAL FEES		420.00		
07/10/08	18309	3819	WILLIAM EVERETT CO	05/22	52208		001	220	552	MEDICAL FEES		60.00		
07/10/08	18309	3819	JUSTIN LAMB STATE	05/23	52308		001	220	552	MEDICAL FEES		60.00		
07/10/08	18309	3819	WILLIAM EVERETT CO	05/23	52308B		001	220	552	MEDICAL FEES		60.00		
07/10/08	18309	3819	WILLIAM EVERITT CO	05/27	52708		001	220	552	MEDICAL FEES		60.00		
07/10/08	18309	3819	ANDREWS GOUGH STATE	05/30	53008		001	220	552	MEDICAL FEES		60.00		
07/10/08	18309	3819	NICK GRIFFIN CO	06/03	60308		001	220	552	MEDICAL FEES		60.00		
07/10/08	18309	3819	MARGARET MULLINS	06/03	60308A		001	220	552	MEDICAL FEES		60.00		
07/10/08	18309	3819	CHARLES PHILLIPS CO	06/06	60608		001	220	552	MEDICAL FEES		60.00		
07/10/08	18309	3819	BOBBIE EDWARDS CO	06/10	61008		001	220	552	MEDICAL FEES		60.00		
07/10/08	18309	3819	ZENA COLEMAN STATE	06/11	61108		001	220	552	MEDICAL FEES		60.00		
07/10/08	18309	3819	FELICIA CRAWFORD CO	06/13	61308		001	220	552	MEDICAL FEES		60.00		
07/10/08	18309	3819	TIMOTHY CATHLAGE CO	06/13	61308A		001	220	552	MEDICAL FEES		60.00		
07/10/08	18309	3819	JAMES WORDLAW CO	06/13	61308B		001	220	552	MEDICAL FEES		60.00		
07/10/08	18309	3819	ANTHONY EVANS CO	06/16	61608		001	220	552	MEDICAL FEES		60.00		
07/10/08	18309	3819	MIGUEL ARELLANO CO	06/16	61608C		001	220	552	MEDICAL FEES		60.00	1,635.00	
08/11/08	18591	4138	VARICO BUSH CO	05/30	53008A		001	220	552	MEDICAL FEES		60.00		
08/11/08	18591	4138	VARICO BUSH CO	05/30	53008E		001	220	552	MEDICAL FEES		48.00		
08/11/08	18591	4138	VARICO BUSH CO	06/11	61108D		001	220	552	MEDICAL FEES		60.00		
08/11/08	18591	4138	MELVIN MINOR CO	06/17	61708		001	220	552	MEDICAL FEES		60.00		
08/11/08	18591	4138	KENNETH BUTLER CO	06/17	61708A		001	220	552	MEDICAL FEES		100.00		
08/11/08	18591	4138	ANTHONY DOSS CO	06/18	61808		001	220	552	MEDICAL FEES		60.00		
08/11/08	18591	4138	JUSTIN LAMB STATE	06/18	61808C		001	220	552	MEDICAL FEES		60.00		
08/11/08	18591	4138	HENRY GRAHAM CO	06/23	62308		001	220	552	MEDICAL FEES		60.00		
08/11/08	18591	4138	FELICIA CRAWFORD CO	06/24	62408		001	220	552	MEDICAL FEES		60.00		
08/11/08	18591	4138	TERRY BROOKS CO	06/24	62408C		001	220	552	MEDICAL FEES		60.00		
08/11/08	18591	4138	ANTHONY EVANS CO	06/25	62508		001	220	552	MEDICAL FEES		60.00		
08/11/08	18591	4138	STEPHANIE DIDONATO	06/27	62708		001	220	552	MEDICAL FEES		60.00		
08/11/08	18591	4138	NICK GRIFFIN STATE	06/30	63008		001	220	552	MEDICAL FEES		165.00		
08/11/08	18591	4138	STEPAHNIE DIDONATO CO	07/02	70208		001	220	552	MEDICAL FEES		60.00		
08/11/08	18591	4138	ANTONIO HARGRO CO	07/10	71008		001	220	552	MEDICAL FEES		60.00	1,033.00	
08/11/08	18736	4381	DEBORAH CLAY 4/25/08 LUNA	04/25	42508		001	165	552	MEDICAL FEES		75.00		
08/11/08	18736	4381	DEVIER COOPER 5/13/08 LUN	05/13	51308		001	165	552	MEDICAL FEES		75.00		
08/11/08	18736	4381	RODNICOLE LUCIOUS 5/29/08	05/29	52908		001	165	552	MEDICAL FEES		75.00		
08/11/08	18736	4381	ANDREA MIDDLETON 5/29/08	05/29	582908		001	165	552	MEDICAL FEES		75.00	300.00	
09/09/08	18878	4602	ANTHONY DOSS CO	06/26	62608		001	220	552	MEDICAL FEES		210.00		
09/09/08	18878	4602	MOSES MCBRIDE CO	07/02	70208C		001	220	552	MEDICAL FEES		187.00		
09/09/08	18878	4602	THOMAS SHURDEN CO	07/21	72108		001	220	552	MEDICAL FEES		96.00		
09/09/08	18878	4602	THOMAS SHURDEN CO	07/24	72408		001	220	552	MEDICAL FEES		330.00		
09/09/08	18878	4602	LETHA WOODS CO	07/25	72508		001	220	552	MEDICAL FEES		60.00		
09/09/08	18878	4602	NATHANIEL MITCHELL STAT	07/29	72908		001	220	552	MEDICAL FEES		60.00		
09/09/08	18878	4602	MARVIN SMITH STATE	07/30	73008		001	220	552	MEDICAL FEES		60.00		
09/09/08	18878	4602	THOMAS SHURDEN CO	07/31	73108		001	220	552	MEDICAL FEES		96.00		

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09/09/08	18878	4602	MICHAEL SIMPSON STATE	08/04	80408		001	220	552		MEDICAL FEES	117.00		
09/09/08	18878	4602	CHRISTOPHER DAVIDSON ST	08/04	80408A		001	220	552		MEDICAL FEES	60.00		
09/09/08	18878	4602	OZEL ROGERS CO	08/04	80408B		001	220	552		MEDICAL FEES	60.00		
09/09/08	18878	4602	KEVIN ENNIS CO	08/06	80608		001	220	552		MEDICAL FEES	60.00		
09/09/08	18878	4602	JAMERE TATE	08/11	81108		001	165	552		MEDICAL FEES	75.00		
09/09/08	18878	4602	JAMES PASTER STATE	08/15	81508		001	220	552		MEDICAL FEES	60.00	1,531.00	
09/09/08	18996	4720	BOBBY DUCK'S DRIVERS PHYS	08/12	81208		150	300	552		MEDICAL FEES	50.00		50.00
STARKVILLE FAMILY PRACTICE				11	EXPENDITURE		9,854.00				BALANCE SHEET	.00	TOTAL	9,854.00

184 STARKVILLE FORD MERCURY, INC.														
10/10/07	15508	224	ARM ASSEMBLY	09/05	102382	57295	150	300	681		REPAIR AND REPLACEM	154.20		154.20
01/10/08	16492	1419	FRONT END ALIGNMENT	11/28	8176	58019	160	300	542		VEHICLES R&M BY OUT	79.80		
01/10/08	16492	1419	FILTER ELEMENT	12/11	103262	58108	160	300	681		REPAIR AND REPLACEM	36.11		115.91
02/08/08	16657	1607	FRONT END ALIGNMENT	01/09	9133	58296	001	200	542		VEHICLES R&M BY OUT	53.20		53.20
03/10/08	16941	2116	REPAIR/PARTS-BRYAN BURTON	01/10	9167	58321	001	200	542		VEHICLES R&M BY OUT	1,071.00		
03/10/08	16941	2116	FRONT END ALIGNMENT #85 S	01/25	9510	58467	001	200	542		VEHICLES R&M BY OUT	55.86		
03/10/08	16941	2116	OIL/FILTER	01/28	9532	58506	001	167	681		REPAIR AND REPLACEM	97.85		
03/10/08	16941	2116	DOOR GLASS RUN (OO BLACK	02/07	103757	58559	001	200	696		GENERAL SUPPLIES &	151.85		
03/10/08	16941	2116	FRONT END ALIGNMENT	02/18	10054	58657	001	200	542		VEHICLES R&M BY OUT	55.86		1,432.42
04/10/08	17380	2582	FRONT END ALIGNMENT	03/14	10803	58850	001	200	542		VEHICLES R&M BY OUT	55.86		55.86
05/12/08	17732	3055	KEYS MADE (NEW CARS-LINDS	04/08	1043266	59053	001	200	696		GENERAL SUPPLIES &	16.00		
05/12/08	17732	3055	FRONT END ALIGNMENT	04/09	11490	59051	001	200	542		VEHICLES R&M BY OUT	55.86		
05/12/08	17732	3055	VENT VISORS	04/25	104523	59135	001	200	696		GENERAL SUPPLIES &	60.75		132.61
05/12/08	17850	3173	BREATHER TUBE	04/07	11333	59047	160	300	542		VEHICLES R&M BY OUT	137.24		137.24
06/11/08	18010	3486	LUBE,OIL & FILTER	05/05	12157	59246	001	167	542		VEHICLES R&M BY OUT	24.25		
06/11/08	18010	3486	BATTERY (DRAPER WILLIAMS)	05/08	12261	59272	001	200	681		REPAIR AND REPLACEM	202.45		
						59272	001	200	585		FREIGHT	4.63		
06/11/08	18010	3486	REPAIR SEAT (102 2006 FOR	05/21	11516	59386	001	200	542		VEHICLES R&M BY OUT	157.37		
06/11/08	18010	3486	SERVICE ON A/C FORD EXP.S	05/21	12579	59370	001	200	542		VEHICLES R&M BY OUT	150.00		
						59370	001	200	585		FREIGHT	7.50		
06/11/08	18010	3486	FRONT END ALIGN.	05/22	12640	59380	001	200	542		VEHICLES R&M BY OUT	53.20		
						59380	001	200	585		FREIGHT	2.66		
06/11/08	18010	3486	WINDOW MOTOR ('04 CV #95	05/23	104775	59366	001	200	681		REPAIR AND REPLACEM	75.03		677.09
06/11/08	18107	3583	REPAIR ENGINE	05/15	12345	59330	150	300	681		REPAIR AND REPLACEM	100.00		100.00
07/10/08	18310	3820	WHEEL COVER 00 FORD EXP.#	06/03	104856	59476	001	200	681		REPAIR AND REPLACEM	57.83		
07/10/08	18310	3820	ARM ASSEMBLY (04 FORD CV#	06/04	104867	59466	001	200	681		REPAIR AND REPLACEM	24.98		
07/10/08	18310	3820	SPEEDOMETER	06/04	104877	59378	001	200	681		REPAIR AND REPLACEM	246.83		
07/10/08	18310	3820	AIR CONDITION REPAIR #102	06/11	13130	59539	001	200	542		VEHICLES R&M BY OUT	118.13		447.77

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08/11/08	18592	4139	WIPER MOTOR	07/22	105296	59792	001	200	681	REPAIR AND REPLACEM		122.63		
08/11/08	18592	4139	WIPER MOTOR (CHARLIE MCVE	07/22	105297	59791	001	200	681	REPAIR AND REPLACEM		128.13		
08/11/08	18592	4139	VENT VISOR	07/23	105304	59739	001	200	696	GENERAL SUPPLIES &		60.75		311.51
09/09/08	18879	4603	REPAIR SPEEDOMETER	05/09	13045	59505	001	200	542	VEHICLES R&M BY OUT		198.13		
09/09/08	18879	4603	SERVICE WORK (CORONERS TR	07/21	14171	59803	001	167	542	VEHICLES R&M BY OUT		68.60		
09/09/08	18879	4603	KEYS/SWITCH	08/19	105517	60050	001	200	681	REPAIR AND REPLACEM		72.22		338.95
STARKVILLE FORD MERCURY, INC.				12	EXPENDITURE		3,956.76	BALANCE SHEET			.00	TOTAL	3,956.76	
2177 STARKVILLE GLASS AND PAINT														
11/09/07	15810	614	REPLACE REAR GLASS-DERRIC	10/01	20209	97653	150	300	542	VEHICLES R&M BY OUT		366.10		366.10
08/11/08	18686	4233	PLEXI GLASS C150-036A/150	07/15	20811	59733	150	300	542	VEHICLES R&M BY OUT		193.38		
08/11/08	18686	4233	PLEXI GLASS (150-038A)	07/18	20826	59754	150	300	681	REPAIR AND REPLACEM		96.69		
08/11/08	18686	4233	PLEXI GLASS	07/21	20834	59783	150	300	542	VEHICLES R&M BY OUT		96.69		
08/11/08	18686	4233	INSTALL GLASS DOOR	07/23	20845	59814	150	300	542	VEHICLES R&M BY OUT		50.00		436.76
09/09/08	18997	4721	PLEXI GLASS (#150-037A)	08/01	20876	59911	150	300	542	VEHICLES R&M BY OUT		96.00		96.00
STARKVILLE GLASS AND PAINT				3	EXPENDITURE		898.86	BALANCE SHEET			.00	TOTAL	898.86	
553 STARKVILLE INTERNAL MEDICINE C														
05/12/08	17733	3056	MILDRED DAVIS CO	04/22	42208		001	220	552	MEDICAL FEES		105.00		105.00
08/11/08	18593	4140	JEFF MANN EMPLOYEE PHY	04/03	40308		001	200	552	MEDICAL FEES		160.00		160.00
STARKVILLE INTERNAL MEDICINE CLINIC				2	EXPENDITURE		265.00	BALANCE SHEET			.00	TOTAL	265.00	
183 STARKVILLE L P GAS, INC.														
10/10/07	15470	186	PROPANE ADATON VFD	09/17	13437	57378	106	251	510	UTILITIES		427.71		427.71
11/09/07	15765	569	GAS	10/17	13527	57659	106	251	510	UTILITIES		51.18		51.18
12/10/07	16152	1051	A/C 15344 TANK RENT	10/01	10454		106	251	510	UTILITIES		40.00		40.00
01/10/08	16433	1360	PROPANE	11/26	18854	57987	106	253	510	UTILITIES		630.24		
						57987	106	253	585	FREIGHT		4.00		634.24
02/08/08	16762	1712	A/C 151330 TANK RENT	12/21	10755		150	300	510	UTILITIES		36.00		36.00
04/10/08	17446	2648	165 GALLONS	01/29	12908		106	251	510	UTILITIES		449.34		449.34
05/12/08	17797	3120	GAS (OSBORN STATION)	04/01	58985	58985	106	253	510	UTILITIES		585.36		585.36
STARKVILLE L P GAS, INC.				7	EXPENDITURE		2,223.83	BALANCE SHEET			.00	TOTAL	2,223.83	

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4243 STARKVILLE ORTHOPEDIC CLINIC														
02/08/08	16658	1608	DEMARCUS COLEMAN CO	01/09	119300		001	220	552		MEDICAL FEES	1,193.00	1,193.00	
STARKVILLE ORTHOPEDIC CLINIC				1	EXPENDITURE		1,193.00				BALANCE SHEET	.00	TOTAL	1,193.00
673 STARKVILLE SEPARATE SCHOOLS														
10/10/07	15411	127	BIG TRUCK LOSS 47.1%	09/18	413728		001	570	726		BIG TRUCK LOSS	4,137.28	4,137.28	
11/09/07	15689	493	BIG TRUCK LOSS 47.1%	10/22	572040		001	570	726		BIG TRUCK LOSS	5,720.40	5,720.40	
12/10/07	16085	984	BIG TRUCK LOSS 47.1%	11/14	625734		001	570	726		BIG TRUCK LOSS	6,257.34	6,257.34	
01/10/08	16369	1296	BIG TRUCK LOSS 47.1%	12/12	395382		001	570	726		BIG TRUCK LOSS	3,953.82	3,953.82	
02/08/08	16659	1609	BIG TRUCK LOSS 47.1%	01/25	320082		001	570	726		BIG TRUCK LOSS	3,200.82	3,200.82	
03/10/08	16942	2117	BIG TRUCK LOSS 47.1%	02/19	334897		001	570	726		BIG TRUCK LOSS	3,348.97		
03/10/08	16942	2117	FY 07/08 RENTAL CAR TAX	02/25	3965073		001	000	266		RENTAL CAR TAX	39,650.73	42,999.70	
04/10/08	17381	2583	BIG TRUCK LOSS 47.1%	03/12	173963		001	570	726		BIG TRUCK LOSS	1,739.63		
04/10/08	17381	2583	42661.77 (.10) RAILCAR TA	03/13	21497		001	000	267		RAIL CAR TAX	4,266.17	6,005.80	
05/12/08	17734	3057	BIG TRUCK LOSS 47.1%	04/14	951865		001	570	726		BIG TRUCK LOSS	9,518.65	9,518.65	
06/11/08	18011	3487	NOXUBEE REFUGE FY 07/08	05/09	122428		001	570	721		NOXUBEE REFUGE	12,242.86		
06/11/08	18011	3487	BIG TRUCK LOSS 47.1%	05/14	330595		001	570	726		BIG TRUCK LOSS	3,305.95	15,548.81	
07/10/08	18311	3821	BIG TRUCK LOSS 47.1%	06/16	485983		001	570	726		BIG TRUCK LOSS	4,859.83	4,859.83	
09/09/08	18880	4604	BIG TRUCK LOSS 47.1%	08/01	438462		001	570	726		BIG TRUCK LOSS	4,384.62		
09/09/08	18880	4604	BIG TRUCK LOSS 47.1% (822	08/18	387412		001	570	726		BIG TRUCK LOSS	3,874.12	8,258.74	
STARKVILLE SEPARATE SCHOOLS				11	EXPENDITURE		110,461.19				BALANCE SHEET	.00	TOTAL	110,461.19
1214 STATE FIRE ACADEMY OF MS														
02/08/08	16732	1682	CLASS REGISTRATION	10/01	75400		106	250	556		OTHER PROFESSIONAL	754.00	754.00	
08/11/08	18650	4197	CLASSES	07/07	15004	59257	106	250	939		OFFICER'S TRAINING	830.00	830.00	
STATE FIRE ACADEMY OF MS				2	EXPENDITURE		1,584.00				BALANCE SHEET	.00	TOTAL	1,584.00
131 STATE OF MISSISSIPPI														
10/10/07	15530	246	MONTHLY SETTLEMENT	09/19	2764550		651	000	132		COURT EDUCATION	692.50		

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						651	000	122		TRAFFIC VIOLATIONS	15,894.50	
						651	000	123		IMPLIED CONSENT LAW	1,425.00	
						651	000	126		OTHER MISDEMEANORS	1,960.00	
						651	000	127		OTHER FELONIES	1,597.00	
						651	000	128		APPEARANCE BOND FEE	1,965.00	
						651	000	134		DOMESTIC VIOLENCE	252.00	
						651	000	129		COURT CONSTITUENTS	299.50	
						651	000	133		DRUG ABUSE/DRIVERS	290.00	
						651	000	136		COMP MOTOR VEHICLE	1,435.00	
						651	000	136		COMP MOTOR VEHICLE	80.00	
						651	000	140		ELECTRONIC COURT SY	1,170.00	
						651	000	141		CIVIL LEGAL ASSISTA	585.00	27,645.50
11/09/07	15822	626	MONTHLY SETTLEMENT	10/24	2844650	651	000	132		COURT EDUCATION	674.00	
						651	000	122		TRAFFIC VIOLATIONS	16,945.00	
						651	000	123		IMPLIED CONSENT LAW	1,253.00	
						651	000	126		OTHER MISDEMEANORS	3,072.50	
						651	000	127		OTHER FELONIES	888.50	
						651	000	128		APPEARANCE BOND FEE	1,216.00	
						651	000	134		DOMESTIC VIOLENCE	294.00	
						651	000	129		COURT CONSTITUENTS	277.50	
						651	000	133		DRUG ABUSE/DRIVERS	125.00	
						651	000	136		COMP MOTOR VEHICLE	1,381.00	
						651	000	136		COMP MOTOR VEHICLE	100.00	
						651	000	140		ELECTRONIC COURT SY	1,480.00	
						651	000	141		CIVIL LEGAL ASSISTA	740.00	28,446.50
12/10/07	16224	1123	MONTHLY SETTLEMENT	10/31	3376350	651	000	132		COURT EDUCATION	792.50	
						651	000	122		TRAFFIC VIOLATIONS	17,600.00	
						651	000	123		IMPLIED CONSENT LAW	1,440.00	
						651	000	126		OTHER MISDEMEANORS	4,577.00	
						651	000	127		OTHER FELONIES	1,232.00	
						651	000	128		APPEARANCE BOND FEE	2,387.00	
						651	000	134		DOMESTIC VIOLENCE	252.00	
						651	000	129		COURT CONSTITUENTS	311.00	
						651	000	133		DRUG ABUSE/DRIVERS	440.00	
						651	000	136		COMP MOTOR VEHICLE	2,117.00	
						651	000	136		COMP MOTOR VEHICLE	50.00	
						651	000	140		ELECTRONIC COURT SY	1,710.00	
						651	000	141		CIVIL LEGAL ASSISTA	855.00	33,763.50
01/10/08	16505	1432	MONTHLY SETTLEMENT	12/19	2816000	651	000	132		COURT EDUCATION	529.50	
						651	000	122		TRAFFIC VIOLATIONS	15,020.50	
						651	000	123		IMPLIED CONSENT LAW	1,221.00	
						651	000	126		OTHER MISDEMEANORS	3,288.50	
						651	000	127		OTHER FELONIES	1,103.50	
						651	000	128		APPEARANCE BOND FEE	3,404.00	
						651	000	129		COURT CONSTITUENTS	261.00	
						651	000	133		DRUG ABUSE/DRIVERS	300.00	
						651	000	136		COMP MOTOR VEHICLE	1,287.00	
						651	000	136		COMP MOTOR VEHICLE	40.00	

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						651	000	140	ELECTRONIC COURT SY		1,070.00	
						651	000	141	CIVIL LEGAL ASSISTA		535.00	
						651	000	142	ADDITIONAL LITTER A		50.00	
						651	000	125	LITTER LAW VIOLATIO		50.00	28,160.00
02/08/08	16790	1740	MONTHLY SETTLEMENT	12/31	2598750	651	000	132	COURT EDUCATION		562.50	
						651	000	122	TRAFFIC VIOLATIONS		11,782.00	
						651	000	123	IMPLIED CONSENT LAW		2,834.00	
						651	000	126	OTHER MISDEMEANORS		3,463.00	
						651	000	127	OTHER FELONIES		1,603.00	
						651	000	128	APPEARANCE BOND FEE		1,833.00	
						651	000	134	DOMESTIC VIOLENCE		224.00	
						651	000	129	COURT CONSTITUENTS		241.50	
						651	000	133	DRUG ABUSE/DRIVERS		290.00	
						651	000	136	COMP MOTOR VEHICLE		1,208.00	
						651	000	136	COMP MOTOR VEHICLE		60.00	
						651	000	140	ELECTRONIC COURT SY		1,170.00	
						651	000	141	CIVIL LEGAL ASSISTA		585.00	
						651	000	142	ADDITIONAL LITTER A		81.50	
						651	000	125	LITTER LAW VIOLATIO		50.00	25,987.50
03/10/08	17056	2231	MONTHLY SETTLEMENT	01/31	3653974	651	000	132	COURT EDUCATION		472.00	
						651	000	122	TRAFFIC VIOLATIONS		21,467.50	
						651	000	123	IMPLIED CONSENT LAW		1,744.50	
						651	000	124	GAME AND FISH LAW V		368.00	
						651	000	126	OTHER MISDEMEANORS		3,061.00	
						651	000	127	OTHER FELONIES		1,605.00	
						651	000	128	APPEARANCE BOND FEE		1,889.00	
						651	000	134	DOMESTIC VIOLENCE		210.00	
						651	000	129	COURT CONSTITUENTS		315.50	
						651	000	133	DRUG ABUSE/DRIVERS		240.00	
						651	000	136	COMP MOTOR VEHICLE		4,065.24	
						651	000	136	COMP MOTOR VEHICLE		110.00	
						651	000	140	ELECTRONIC COURT SY		450.00	
						651	000	141	CIVIL LEGAL ASSISTA		225.00	
						651	000	124	GAME AND FISH LAW V		317.00	36,539.74
04/10/08	17500	2702	MONTHLY SETTLEMENT	03/19	3850800	651	000	132	COURT EDUCATION		929.00	
						651	000	122	TRAFFIC VIOLATIONS		18,765.50	
						651	000	123	IMPLIED CONSENT LAW		2,517.50	
						651	000	124	GAME AND FISH LAW V		370.00	
						651	000	126	OTHER MISDEMEANORS		2,490.50	
						651	000	127	OTHER FELONIES		2,027.00	
						651	000	128	APPEARANCE BOND FEE		2,997.00	
						651	000	134	DOMESTIC VIOLENCE		196.00	
						651	000	129	COURT CONSTITUENTS		324.50	
						651	000	133	DRUG ABUSE/DRIVERS		220.00	
						651	000	136	COMP MOTOR VEHICLE		3,264.00	
						651	000	136	COMP MOTOR VEHICLE		70.00	
						651	000	140	ELECTRONIC COURT SY		2,680.00	
						651	000	141	CIVIL LEGAL ASSISTA		1,340.00	

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						651	000	124	GAME AND FISH LAW V		317.00	38,508.00
05/12/08	17854	3177	MONTHLY SETTLEMENT	03/31	2938637	651	000	132	COURT EDUCATION		802.50	
						651	000	122	TRAFFIC VIOLATIONS		14,415.50	
						651	000	123	IMPLIED CONSENT LAW		2,291.50	
						651	000	126	OTHER MISDEMEANORS		3,114.34	
						651	000	127	OTHER FELONIES		1,375.50	
						651	000	128	APPEARANCE BOND FEE		2,357.77	
						651	000	134	DOMESTIC VIOLENCE		196.00	
						651	000	129	COURT CONSTITUENTS		303.50	
						651	000	133	DRUG ABUSE/DRIVERS		400.00	
						651	000	136	COMP MOTOR VEHICLE		2,124.76	
						651	000	136	COMP MOTOR VEHICLE		70.00	
						651	000	140	ELECTRONIC COURT SY		1,290.00	
						651	000	141	CIVIL LEGAL ASSISTA		645.00	29,386.37
06/11/08	18121	3597	MONTHLY SETTLEMENT	04/30	39793	651	000	132	COURT EDUCATION		656.50	
						651	000	122	TRAFFIC VIOLATIONS		21,501.50	
						651	000	123	IMPLIED CONSENT LAW		2,901.00	
						651	000	124	GAME AND FISH LAW V		434.00	
						651	000	126	OTHER MISDEMEANORS		2,964.50	
						651	000	127	OTHER FELONIES		1,840.50	
						651	000	128	APPEARANCE BOND FEE		2,749.30	
						651	000	134	DOMESTIC VIOLENCE		448.00	
						651	000	129	COURT CONSTITUENTS		334.00	
						651	000	133	DRUG ABUSE/DRIVERS		400.00	
						651	000	136	COMP MOTOR VEHICLE		3,538.00	
						651	000	136	COMP MOTOR VEHICLE		60.00	
						651	000	140	ELECTRONIC COURT SY		1,300.00	
						651	000	141	CIVIL LEGAL ASSISTA		650.00	
						651	000	124	GAME AND FISH LAW V		16.00	39,793.30
07/10/08	18435	3945	MONTHLY SETTLEMENT	05/31	3536843	651	000	132	COURT EDUCATION		540.00	
						651	000	122	TRAFFIC VIOLATIONS		19,676.50	
						651	000	123	IMPLIED CONSENT LAW		2,858.50	
						651	000	124	GAME AND FISH LAW V		222.00	
						651	000	127	OTHER FELONIES		3,839.00	
						651	000	128	APPEARANCE BOND FEE		2,646.93	
						651	000	134	DOMESTIC VIOLENCE		350.00	
						651	000	129	COURT CONSTITUENTS		269.50	
						651	000	133	DRUG ABUSE/DRIVERS		410.00	
						651	000	136	COMP MOTOR VEHICLE		2,440.00	
						651	000	136	COMP MOTOR VEHICLE		90.00	
						651	000	140	ELECTRONIC COURT SY		1,340.00	
						651	000	141	CIVIL LEGAL ASSISTA		670.00	
						651	000	124	GAME AND FISH LAW V		16.00	35,368.43
08/11/08	18701	4248	MONTHLY SETTLEMENT	06/30	3454059	651	000	132	COURT EDUCATION		644.59	
						651	000	122	TRAFFIC VIOLATIONS		19,028.00	
						651	000	123	IMPLIED CONSENT LAW		3,617.00	
						651	000	126	OTHER MISDEMEANORS		1,338.00	

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						651	000	127		OTHER FELONIES	2,448.50		
						651	000	128		APPEARANCE BOND FEE	2,744.00		
						651	000	134		DOMESTIC VIOLENCE	434.00		
						651	000	129		COURT CONSTITUENTS	316.50		
						651	000	133		DRUG ABUSE/DRIVERS	230.00		
						651	000	136		COMP MOTOR VEHICLE	2,065.00		
						651	000	136		COMP MOTOR VEHICLE	70.00		
						651	000	140		ELECTRONIC COURT SY	1,070.00		
						651	000	141		CIVIL LEGAL ASSISTA	535.00	34,540.59	
09/09/08	19012	4736	MONTHLY SETTLEMENT	08/18	3266050	651	000	132		COURT EDUCATION	712.00		
						651	000	122		TRAFFIC VIOLATIONS	15,631.50		
						651	000	123		IMPLIED CONSENT LAW	3,445.50		
						651	000	124		GAME AND FISH LAW V	54.00		
						651	000	126		OTHER MISDEMEANORS	2,465.50		
						651	000	127		OTHER FELONIES	1,628.00		
						651	000	128		APPEARANCE BOND FEE	2,737.50		
						651	000	134		DOMESTIC VIOLENCE	574.00		
						651	000	129		COURT CONSTITUENTS	259.50		
						651	000	133		DRUG ABUSE/DRIVERS	270.00		
						651	000	136		COMP MOTOR VEHICLE	1,790.00		
						651	000	136		COMP MOTOR VEHICLE	80.00		
						651	000	140		ELECTRONIC COURT SY	1,780.00		
						651	000	141		CIVIL LEGAL ASSISTA	890.00		
						651	000	124		GAME AND FISH LAW V	8.00		
						651	000	139		MS CHILDREN'S TRUST	310.00		
						651	000	125		LITTER LAW VIOLATIO	25.00	32,660.50	
STATE OF MISSISSIPPI						12	EXPENDITURE		390,799.93	BALANCE SHEET	.00	TOTAL	390,799.93
1907 STATE OF MS/DEPT OF ECONOMIC &													
10/10/07	15474	190	PAY. 141 HEWLETT GRANT #2	09/11	141LL	142	670	801		PRIN RETIREMENT NON	1,724.79		
						142	670	802		INTEREST EXPENSE	258.21		
10/10/07	15474	190	PAY. 143 HEWLETT GRANT #2	09/11	143IND	142	670	801		PRIN RETIREMENT NON	1,742.08		
						142	670	802		INTEREST EXPENSE	240.92	3,966.00	
11/09/07	15767	571	PAY.142 GRANT #2-1139-031	10/01	142LL	142	670	801		PRIN RETIREMENT NON	1,733.41		
						142	670	802		INTEREST EXPENSE	249.59		
11/09/07	15767	571	PAY.144 GRANT #2-1139-031	10/03	144IND	142	670	801		PRIN RETIREMENT NON	1,750.79		
						142	670	802		INTEREST EXPENSE	232.21		
11/09/07	15767	571	PAY. #143 GRANT #2-1139-0	10/22	143LL	142	670	801		PRIN RETIREMENT NON	1,742.08		
						142	670	802		INTEREST EXPENSE	240.92		
11/09/07	15767	571	PAY.#145 GRANT #2-1139-03	10/22	145IND	142	670	801		PRIN RETIREMENT NON	1,759.54		
						142	670	802		INTEREST EXPENSE	223.46	7,932.00	
01/10/08	16435	1362	PAY.#144 GRANT #2-1139-03	12/03	144LL	142	670	801		PRIN RETIREMENT NON	1,750.79		
						142	670	802		INTEREST EXPENSE	232.21		
01/10/08	16435	1362	PAY.#146 #2-1139-031-ED-0	12/03	146IND	142	670	801		PRIN RETIREMENT NON	1,768.34		
						142	670	802		INTEREST EXPENSE	214.66		

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01/10/08	16435	1362	PAY.#145 GRANT #2-1139-03	12/13	145LL	142	670	801	PRIN RETIREMENT NON		1,759.54			
						142	670	802	INTEREST EXPENSE		223.46			
01/10/08	16435	1362	PAY.#147 GRANT #2-1139-03	12/13	147IND	142	670	801	PRIN RETIREMENT NON		1,777.18			
						142	670	802	INTEREST EXPENSE		205.82	7,932.00		
04/10/08	17450	2652	PAY.146 GRANT #3-1139-031	01/01	146LL	142	670	801	PRIN RETIREMENT NON		1,768.34			
						142	670	802	INTEREST EXPENSE		214.66			
04/10/08	17450	2652	PAY.#148 GRANT #2-1139-03	01/01	148IND	142	670	801	PRIN RETIREMENT NON		1,786.07			
						142	670	802	INTEREST EXPENSE		196.93			
04/10/08	17450	2652	PAY.147 GRANT#3-1139-031-	02/01	147LL	142	670	801	PRIN RETIREMENT NON		1,777.18			
						142	670	802	INTEREST EXPENSE		205.82			
04/10/08	17450	2652	PAY.#149 GRANT #2-1139-03	02/01	149IND	142	670	801	PRIN RETIREMENT NON		1,795.00			
						142	670	802	INTEREST EXPENSE		188.00	7,932.00		
05/12/08	17801	3124	PAY. 148 GRANT #3-1139-03	03/01	148LL	142	670	801	PRIN RETIREMENT NON		1,786.07			
						142	670	802	INTEREST EXPENSE		196.93			
05/12/08	17801	3124	PAY. #150 GRANT #2-1139-0	03/01	150IND	142	670	801	PRIN RETIREMENT NON		1,803.97			
						142	670	802	INTEREST EXPENSE		179.03			
05/12/08	17801	3124	PAY. 149 GRANT #2-1139-03	04/01	149LL	142	670	801	PRIN RETIREMENT NON		1,795.00			
						142	670	802	INTEREST EXPENSE		188.00			
05/12/08	17801	3124	PAY. 151 GRANT #2-1139-03	04/01	151IND	142	670	801	PRIN RETIREMENT NON		1,812.99			
						142	670	802	INTEREST EXPENSE		170.01	7,932.00		
06/11/08	18074	3550	PAY. #150 GRANT #2-1139-0	05/01	150LL	142	670	801	PRIN RETIREMENT NON		1,803.97			
						142	670	802	INTEREST EXPENSE		179.03			
06/11/08	18074	3550	PAY. #152 GRANT #2-1139-0	05/01	152IND	142	670	801	PRIN RETIREMENT NON		1,822.06			
						142	670	802	INTEREST EXPENSE		160.94	3,966.00		
07/10/08	18384	3894	PAY.#151 GRANT #2-1139-03	06/01	151LL	142	670	801	PRIN RETIREMENT NON		1,812.99			
						142	670	802	INTEREST EXPENSE		170.01			
07/10/08	18384	3894	PAY.#153 GRANT #2-1139-03	06/01	153IND	142	670	801	PRIN RETIREMENT NON		1,831.17			
						142	670	802	INTEREST EXPENSE		151.83	3,966.00		
09/09/08	18947	4671	PAY. #152 GRANT #2-1139-0	07/01	152LL	142	670	801	PRIN RETIREMENT NON		1,822.06			
						142	670	802	INTEREST EXPENSE		160.94			
09/09/08	18947	4671	PAY.#154 GRANT #2-1139-03	07/01	154IND	142	670	801	PRIN RETIREMENT NON		1,840.33			
						142	670	802	INTEREST EXPENSE		142.67			
09/09/08	18947	4671	PAY.#153 GRANT #3-1139-03	08/01	153LL	142	670	801	PRIN RETIREMENT NON		1,831.17			
						142	670	802	INTEREST EXPENSE		151.83			
09/09/08	18947	4671	PAY.#155 GRANT #2-1139-03	08/01	155IND	142	670	801	PRIN RETIREMENT NON		1,849.53			
						142	670	802	INTEREST EXPENSE		133.47	7,932.00		
STATE OF MS/DEPT OF ECONOMIC & COMMUNITY						8	EXPENDITURE		51,558.00	BALANCE SHEET		.00	TOTAL	51,558.00
3567 STATE TAX COMMISSION														
10/05/07	15541	261	2000 CHEV. LUM.	10/04	100407	001	200	556	OTHER PROFESSIONAL		12.00		12.00	
10/05/07	15542	262	24 TAGS	10/04	28800	001	200	556	OTHER PROFESSIONAL		288.00		288.00	

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12/10/07	16086	985	TAG 1996 MERCURY	11/26	112607		001	200	581	OTHER CONTRACTUAL S		12.00		12.00
01/08/08	16524	1463	REPLACEMENT TAG 2007 FORD	01/08	010801		150	300	696	GENERAL SUPPLIES &		12.00		12.00
05/12/08	17735	3058	TAG FOR '98 MERC. MAR.	04/11	41108		001	200	556	OTHER PROFESSIONAL		12.00		12.00
05/15/08	17876	3278	TAGS-02 FORD/00 EXP./99 F	05/14	51408		001	200	556	OTHER PROFESSIONAL		36.00		36.00
07/10/08	18416	3926	TAGS FOR 150-033A/34A/35A	06/27	2008		150	300	696	GENERAL SUPPLIES &		36.00		36.00
07/01/08	18446	3956	APP.FOR TITLE '98 CHEVY W	07/01	70108		001	200	556	OTHER PROFESSIONAL		5.00		
07/16/08	18446	3956	VOID CLAIM NO. 003956 CHE	07/16	70108	V	001	200	556	OTHER PROFESSIONAL		5.00	CR	
07/18/08	18463	3993	TAGS FOR 5 MACK TRUCK/TRA	07/18	070805		150	300	696	GENERAL SUPPLIES &		60.00		60.00
09/09/08	18881	4605	TAG FOR 01 DODGE VAN #120	08/12	531320		001	120	696	GENERAL SUPPLIES &		12.00		12.00
STATE TAX COMMISSION				10	EXPENDITURE		480.00			BALANCE SHEET		.00	TOTAL	480.00

4177 STATE VETERANS AFFAIRS BOARD														
09/09/08	18882	4606	REGISTRATION (MELVIN ROGE	08/21	3500	60074	001	154	480	OTHER TRAVEL COSTS		35.00		35.00
STATE VETERANS AFFAIRS BOARD				1	EXPENDITURE		35.00			BALANCE SHEET		.00	TOTAL	35.00

5510 STENNIS, EARL A														
05/09/08	5029	3352	JUROR	05/09	50908		001	161	575	JURORS AND WITNESS		50.00		50.00
STENNIS, EARL A				1	EXPENDITURE		50.00			BALANCE SHEET		.00	TOTAL	50.00

5897 STEPHENS, THOMAS EDWARD														
08/06/08	5136	4368	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS		56.00		56.00
STEPHENS, THOMAS EDWARD				1	EXPENDITURE		56.00			BALANCE SHEET		.00	TOTAL	56.00

3990 STERLING SOLUTIONS, INC.														
08/11/08	18594	4141	MAINTENANCE AGREEMENT	07/11	937005	59775	001	154	544	SERVICE/MAINTENANCE		450.00		450.00
STERLING SOLUTIONS, INC.				1	EXPENDITURE		450.00			BALANCE SHEET		.00	TOTAL	450.00

953 STEVEN T. HAYNE, M.D., P.A.														
12/10/07	16087	986	EXPERT WITNESS FEE	11/15	144632		001	161	575	JURORS AND WITNESS		1,446.32		1,446.32

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02/08/08	16660	1610	AUTOPSY ELNORA WILSON AME	01/17	11708		001	167	557	INQUESTS & AUTOPSIE		550.00		550.00
03/10/08	16943	2118	MATTHEW GASKIN AME 1-M4-0	01/28	12808		001	167	557	INQUESTS & AUTOPSIE		550.00		
03/10/08	16943	2118	JESSICA BURKS AME 1-M8-08	01/28	12808A		001	167	557	INQUESTS & AUTOPSIE		550.00		1,100.00
04/10/08	17301	2503	AUTOPSY A.GALANIS AME 3-E	03/10	31008		001	167	557	INQUESTS & AUTOPSIE		550.00		550.00
STEVEN T. HAYNE, M.D., P.A.				4	EXPENDITURE		3,646.32			BALANCE SHEET		.00	TOTAL	3,646.32
9067 STONE, THOMAS E.														
08/06/08	5137	4369	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS		54.80		54.80
STONE, THOMAS E.				1	EXPENDITURE		54.80			BALANCE SHEET		.00	TOTAL	54.80
8519 STOVALL, JENNIFER														
03/21/08	17200	2391	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE		145.00		145.00
STOVALL, JENNIFER				1	EXPENDITURE		145.00			BALANCE SHEET		.00	TOTAL	145.00
885 STRATTON HATS														
11/09/07	15690	494	HAT COVERS	10/01	107748	57607	001	200	696	GENERAL SUPPLIES &		69.50		
						57607	001	200	585	FREIGHT		5.89		75.39
12/10/07	16088	987	TROOPER HAT	10/26	108191	57762	001	200	691	UNIFORMS		91.85		
						57762	001	200	585	FREIGHT		6.67		98.52
02/08/08	16661	1611	HAT/ACORNS-BRETT WATSON	01/16	110271	58370	001	200	691	UNIFORMS		96.60		
						58370	001	200	585	FREIGHT		7.16		
02/08/08	16661	1611	FELT HAT - DOLPH BRYAN	01/17	110303	58239	001	200	691	UNIFORMS		88.75		
						58239	001	200	585	FREIGHT		6.76		199.27
03/10/08	16944	2119	RAIN COVERS	01/30	110700	58479	001	200	696	GENERAL SUPPLIES &		87.60		
						58479	001	200	585	FREIGHT		6.47		
03/10/08	16944	2119	BROWN FELT HAT - STEVEN W	01/31	110709	58407	001	200	691	UNIFORMS		96.60		
						58407	001	200	585	FREIGHT		7.16		
03/10/08	16944	2119	BROWN FELT HAT-BRYAN BURT	01/31	110710	58406	001	200	691	UNIFORMS		96.60		
						58406	001	200	585	FREIGHT		7.16		
03/10/08	16944	2119	BROWN FELT HAT (ANTHONY J	02/13	111029	58600	001	200	691	UNIFORMS		96.60		
						58600	001	200	585	FREIGHT		6.71		
03/10/08	16944	2119	BROWN FELT HAT (SCOTT HEL	02/13	111030	58601	001	200	691	UNIFORMS		88.75		
						58601	001	200	585	FREIGHT		6.71		500.36
04/10/08	17382	2584	FELT HAT (A.FOUNTAIN)	03/17	111931	58872	001	200	691	UNIFORMS		88.75		
						58872	001	200	585	FREIGHT		6.70		95.45

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05/12/08	17736	3059	HAT/CORDS (JAMES LINDSEY)	03/31 1520	58478	001	200	691	UNIFORMS		95.45		
05/12/08	17736	3059	BROWN FELT HATS (WATSON,K	04/08 112555	58974	001	200	691	UNIFORMS		289.80		
					58974	001	200	585	FREIGHT		7.46		
05/12/08	17736	3059	FELT HAT (SHANK PHELPS)	04/16 112806	58666	001	200	691	UNIFORMS		88.75		
					58666	001	200	585	FREIGHT		7.16		488.62
06/11/08	18012	3488	HAT (JON DAVIS)	05/09 113571	59212	001	200	691	UNIFORMS		96.60		
					59212	001	200	585	FREIGHT		7.26		
06/11/08	18012	3488	GOLD CORDS	05/13 113713	59305	001	200	691	UNIFORMS		15.70		
					59305	001	200	585	FREIGHT		1.34		120.90
07/10/08	18312	3822	FELT HAT (LESLIE WEST)	06/05 114386	59385	001	200	691	UNIFORMS		88.75		
					59385	001	200	585	FREIGHT		7.31		
07/10/08	18312	3822	FELT HAT	06/06 114427	59338	001	200	691	UNIFORMS		88.75		
					59338	001	200	585	FREIGHT		7.31		192.12
08/11/08	18595	4142	FELT HAT (JEFF MANN)	06/24 114842	59581	001	200	691	UNIFORMS		88.75		
					59581	001	200	585	FREIGHT		7.31		96.06
STRATTON HATS				9	EXPENDITURE			1,866.69	BALANCE SHEET		.00	TOTAL	1,866.69
189 STRIBLING EQUIPMENT COMPANY													
11/09/07	15811	615	CUTTING EDGE	10/01 1082401	57608	150	300	646	GRADER BLADES		5,229.00		5,229.00
02/08/08	16763	1713	HYDRAULIC CYL. KIT (150-0	01/09 1135901	58302	150	300	681	REPAIR AND REPLACEM		181.50		
					58302	150	300	585	FREIGHT		4.89		186.39
06/11/08	18108	3584	BOLTS/BLADES (OM BID)	04/22 1195701	59139	150	300	646	GRADER BLADES		5,337.90		5,337.90
07/10/08	18417	3927	HOSES	06/06 1224101	59475	150	300	681	REPAIR AND REPLACEM		84.42		
					59475	150	300	585	FREIGHT		11.50		
07/10/08	18417	3927	HYDRAULIC CYLINDER	06/13 1230501	59562	150	300	682	OTHER MACHINERY REP		27.23		
					59562	150	300	585	FREIGHT		11.52		134.67
09/09/08	18998	4722	PUMP/GASKET	07/31 1264301	59900	150	300	681	REPAIR AND REPLACEM		48.19		48.19
STRIBLING EQUIPMENT COMPANY				5	EXPENDITURE			10,936.15	BALANCE SHEET		.00	TOTAL	10,936.15
2786 STRICKLAND, LESLIE													
10/10/07	15412	128	MEDICAL EXAMINER EXPENSE	09/20 92007		001	167	557	INQUESTS & AUTOPSIE		99.58		
10/10/07	15412	128	MONTHLY FEE	09/24 92507		001	167	402	DEPUTIES		117.94		217.52
11/09/07	15691	495	MONTHLY FEE	10/25 102507		001	167	402	DEPUTIES		117.94		117.94
12/10/07	16089	988	PHILLIP WEST MED.EXAMINER	10/13 101307		001	167	557	INQUESTS & AUTOPSIE		87.03		
12/10/07	16089	988	DEOLA COLLINS MED.EXAMINE	10/26 102607		001	167	557	INQUESTS & AUTOPSIE		93.91		
12/10/07	16089	988	ROSETTA REED-MED.EXAMINER	10/27 102707		001	167	557	INQUESTS & AUTOPSIE		87.39		

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12/10/07	16089	988	MONTHLY FEE	11/26	112507	001	167	402	DEPUTIES		117.94		386.27
01/10/08	16370	1297	MONTHLY FEE	12/14	122507	001	167	402	DEPUTIES		117.94		
01/10/08	16370	1297	MEDICAL EXAMINER EXPENSE	12/22	122207	001	167	557	INQUESTS & AUTOPSIE		91.31		209.25
02/08/08	16662	1612	TRAVEL REIMBURSEMENT	12/05	120507	001	167	476	MEALS AND LODGING		101.25		
						001	167	480	OTHER TRAVEL COSTS		75.00		
02/08/08	16662	1612	MED.EXAMINER EXP.DAVID EV	01/13	11308	001	167	557	INQUESTS & AUTOPSIE		101.01		
02/08/08	16662	1612	MONTHLY FEE	01/23	12508	001	167	402	DEPUTIES		117.94		395.20
03/10/08	16945	2120	MONTHLY FEE	02/19	22508	001	167	402	DEPUTIES		117.94		117.94
04/10/08	17383	2585	MARY JANE PAGE & WILLIAM	02/07	20708	001	167	557	INQUESTS & AUTOPSIE		178.07		
04/10/08	17383	2585	MONTHLY FEE	03/25	32508	001	167	402	DEPUTIES		117.94		296.01
05/12/08	17737	3060	MONTHLY FEE	04/25	42508	001	167	402	DEPUTIES		117.94		117.94
06/11/08	18013	3489	MONTHLY FEE	05/27	52508	001	167	402	DEPUTIES		117.94		117.94
07/10/08	18313	3823	MONTHLY FEE	06/25	62508	001	167	402	DEPUTIES		117.94		117.94
08/11/08	18596	4143	MONTHLY FEE	07/18	72508	001	167	402	DEPUTIES		117.94		117.94
09/09/08	18883	4607	MONTHLY FEE	08/19	82508	001	167	402	DEPUTIES		117.94		117.94
STRICKLAND, LESLIE				12	EXPENDITURE			2,329.83	BALANCE SHEET		.00	TOTAL	2,329.83

2692 STRICKLAND, SANDRA													
01/10/08	16371	1298	OVERNIGHT POSTAGE	11/28	112807	001	100	501	POSTAGE AND BOX REN		16.25		16.25
STRICKLAND, SANDRA				1	EXPENDITURE			16.25	BALANCE SHEET		.00	TOTAL	16.25

8806 STRICKLAND, SHAWN L.													
02/12/08	4793	1975	JUROR	02/12	21208	001	161	575	JURORS AND WITNESS		102.00		102.00
STRICKLAND, SHAWN L.				1	EXPENDITURE			102.00	BALANCE SHEET		.00	TOTAL	102.00

7417 STRICKLIN, EMILY F.													
11/16/07	15932	745	POLL WORKER	11/08	110807	001	180	573	ELECTION WORKERS FE		125.00		125.00
STRICKLIN, EMILY F.				1	EXPENDITURE			125.00	BALANCE SHEET		.00	TOTAL	125.00

8956 STRINGER, ELIZABETH H.													

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05/05/08	4959	3264	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS	25.00		25.00
	STRINGER, ELIZABETH H.			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
4270 STURM, RUGER & CO., INC.													
05/12/08	17738	3061	MAG 20 CLIPS	04/08	191381	59037	001	200	696	GENERAL SUPPLIES &	1,116.44		
						59037	001	200	585	FREIGHT	15.00		1,131.44
	STURM, RUGER & CO., INC.			1	EXPENDITURE		1,131.44			BALANCE SHEET	.00	TOTAL	1,131.44
3534 SUDDEN SERVICE, INC.													
04/10/08	17384	2586	GENERATOR	12/19	1608815	57538	001	151	920	OFFICE EQUIPMENT MO	24,309.00		24,309.00
	SUDDEN SERVICE, INC.			1	EXPENDITURE		24,309.00			BALANCE SHEET	.00	TOTAL	24,309.00
8894 SUDDUTH, OLIVER L.													
03/20/08	4880	2789	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS	75.00		75.00
	SUDDUTH, OLIVER L.			1	EXPENDITURE		75.00			BALANCE SHEET	.00	TOTAL	75.00
8807 SULLIVAN, THOMAS DEWEY													
02/12/08	4794	1976	JUROR	02/12	21208		001	161	575	JURORS AND WITNESS	75.00		75.00
	SULLIVAN, THOMAS DEWEY			1	EXPENDITURE		75.00			BALANCE SHEET	.00	TOTAL	75.00
190 SULLIVANS OFFICE SUPPLY													
10/10/07	15413	129	OFFICE SUPPLIES	08/30	79571	57267	001	102	603	OFFICE SUPPLIES AND	21.98		
10/10/07	15413	129	OFFICE SUPPLIES	08/30	79572	57266	001	220	603	OFFICE SUPPLIES AND	329.43		
10/10/07	15413	129	DATA BINDERS	08/30	79573	57265	001	105	603	OFFICE SUPPLIES AND	58.90		
10/10/07	15413	129	OFFICE SUPPLIES	08/30	79574	57264	001	234	603	OFFICE SUPPLIES AND	36.81		
10/10/07	15413	129	INK CARTRIDGES	08/30	79575	57261	001	220	603	OFFICE SUPPLIES AND	154.40		
10/10/07	15413	129	CARTRIDGE-FAX MACHINE	09/06	79742	57294	001	200	603	OFFICE SUPPLIES AND	201.52		
10/10/07	15413	129	LABELS/FILE BOX	09/06	79743	57288	001	100	603	OFFICE SUPPLIES AND	74.96		
10/10/07	15413	129	FOLDERS	09/11	79884	57331	001	100	603	OFFICE SUPPLIES AND	29.98		
10/10/07	15413	129	INK CARTRIDGE	09/11	79885	57330	001	200	603	OFFICE SUPPLIES AND	277.35		
10/10/07	15413	129	CHAIRS	09/11	79901	57253	001	220	923	NONCAPITALIZED PROP	708.00		
10/10/07	15413	129	OFFICE SUPP.LESS C/M #800	09/13	79970	57341	001	102	603	OFFICE SUPPLIES AND	1.42		
10/10/07	15413	129	LASER PAPER	09/13	79971	57342	001	200	603	OFFICE SUPPLIES AND	83.93		
10/10/07	15413	129	LASERPRINT PAPER	09/19	80174	57391	001	120	603	OFFICE SUPPLIES AND	42.45		
10/10/07	15413	129	INK CARTRIDGES	09/19	80176	57396	001	200	603	OFFICE SUPPLIES AND	339.64		
10/10/07	15413	129	LABELS	09/19	80178	57392	001	100	603	OFFICE SUPPLIES AND	34.62		

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10/10/07	15413	129	OFFICE SUPPLIES	09/19 80179	57388	001	105	603		OFFICE SUPPLIES AND	446.44	
10/10/07	15413	129	LOCKING MECHANISM EMILY B	09/19 80222	57338	001	151	696		GENERAL SUPPLIES &	90.00	
10/10/07	15413	129	INK CARTRIDGE	09/20 80008	57353	001	220	603		OFFICE SUPPLIES AND	409.80	
10/10/07	15413	129	CLIP BOARDS	09/21 80273	57430	001	220	603		OFFICE SUPPLIES AND	18.72	
10/10/07	15413	129	RENTAL FOR SCHOOL DIVIDER	09/24 92507		001	570	534		OTHER RENTALS	400.00	
10/10/07	15413	129	STORAGE BOXES	09/25 80348	57452	001	200	603		OFFICE SUPPLIES AND	89.98	
10/10/07	15413	129	GREEN BAR PAPER	09/25 80352	57468	001	105	603		OFFICE SUPPLIES AND	391.92	
10/10/07	15413	129	OFFICE SUPPLIES	09/25 80353	57467	001	166	603		OFFICE SUPPLIES AND	293.05	
10/10/07	15413	129	OFFICE SUPPLIES	09/25 80354	57466	001	105	603		OFFICE SUPPLIES AND	468.27	5,003.57
10/10/07	15444	160	OFFICE SUPPLIES	09/25 80351	57469	096	153	603		OFFICE SUPPLIES AND	43.16	43.16
11/09/07	15692	496	CALCULATOR	09/27 80441	57507	001	200	919		OFFICE EQUIPMENT LE	87.96	
11/09/07	15692	496	CLOCKS/SUPPLIES	10/01 80534	57529	001	180	603		OFFICE SUPPLIES AND	21.99	
					57529	001	180	696		GENERAL SUPPLIES &	55.12	
11/09/07	15692	496	DISK	10/01 80535	57530	001	100	603		OFFICE SUPPLIES AND	10.26	
11/09/07	15692	496	FRAMES	10/01 80602	57535	001	200	696		GENERAL SUPPLIES &	37.57	
11/09/07	15692	496	OFFICE SUPPLIES	10/01 80684	57572	001	450	603		OFFICE SUPPLIES AND	629.68	
11/09/07	15692	496	OFFICE SUPPLIES	10/01 80687	57564	001	100	603		OFFICE SUPPLIES AND	98.50	
11/09/07	15692	496	LABELS	10/01 80688	57563	001	200	603		OFFICE SUPPLIES AND	69.92	
11/09/07	15692	496	OFFICE SUPPLIES	10/01 80694	57582	001	200	603		OFFICE SUPPLIES AND	164.71	
11/09/07	15692	496	SHEARS	10/01 80695	57580	001	180	603		OFFICE SUPPLIES AND	100.59	
11/09/07	15692	496	DVD-R DISC	10/01 80815	57601	001	200	603		OFFICE SUPPLIES AND	24.62	
11/09/07	15692	496	NOTE RACK	10/01 80816	57600	001	200	603		OFFICE SUPPLIES AND	10.26	
11/09/07	15692	496	RUBBERBANDS/PAD	10/01 80919	57625	001	450	603		OFFICE SUPPLIES AND	4.04	
11/09/07	15692	496	CALENDAR REFILL	10/01 80920	57624	001	200	603		OFFICE SUPPLIES AND	29.96	
11/09/07	15692	496	WALLET FOLDERS	10/01 80921	57615	001	200	603		OFFICE SUPPLIES AND	83.84	
11/09/07	15692	496	SELF INKING STAMP-INMATE	10/01 80958	57603	001	220	603		OFFICE SUPPLIES AND	14.95	
11/09/07	15692	496	RED FOLDERS	10/01 80982	57642	001	161	603		OFFICE SUPPLIES AND	68.25	
11/09/07	15692	496	CD JEWEL CASE	10/01 80989	57636	001	200	603		OFFICE SUPPLIES AND	9.58	
11/09/07	15692	496	INK CARTRIDGE	10/01 80990	57632	001	220	603		OFFICE SUPPLIES AND	132.56	
11/09/07	15692	496	GAVEL/SOUNDING BLOCK	10/01 80993	57633	001	100	610		PROFESSIONAL SUPPLI	41.99	
11/09/07	15692	496	RED INK CARTRIDGE-POSTAGE	10/01 81023	57651	001	100	603		OFFICE SUPPLIES AND	79.90	
11/09/07	15692	496	OFFICE SUPPLIES	10/18 81121	57665	001	220	603		OFFICE SUPPLIES AND	19.14	
11/09/07	15692	496	TONER CARTRIDGE	10/18 81122	57666	001	450	603		OFFICE SUPPLIES AND	284.75	
11/09/07	15692	496	WALL CLOCK	10/18 81123	57671	001	151	696		GENERAL SUPPLIES &	36.76	
11/09/07	15692	496	COAT RACK	10/22 81204	57699	001	151	696		GENERAL SUPPLIES &	54.40	
11/09/07	15692	496	CLEANING CARTRIDGE	10/22 81205	57698	001	200	696		GENERAL SUPPLIES &	17.63	
11/09/07	15692	496	OFFICE SUPPLIES	10/22 81206	57697	001	166	603		OFFICE SUPPLIES AND	821.20	
11/09/07	15692	496	INK CARTRIDGE	10/22 81207	57685	001	220	603		OFFICE SUPPLIES AND	229.90	
11/09/07	15692	496	OFFICE SUPPLIES	10/22 81208	57694	001	631	603		OFFICE SUPPLIES AND	67.76	
11/09/07	15692	496	INK CARTRIDGE	10/22 81209	57686	001	220	603		OFFICE SUPPLIES AND	275.85	
11/09/07	15692	496	OFFICE SUPPLIES	10/22 81211	57700	001	166	603		OFFICE SUPPLIES AND	10.79	
11/09/07	15692	496	INK REFILL	10/22 81235	57700	001	166	603		OFFICE SUPPLIES AND	3.96	
11/09/07	15692	496	FLAT SET	10/22 81242	57633	001	100	610		PROFESSIONAL SUPPLI	416.90	
11/09/07	15692	496	CASH DRAWER	10/23 81203	57701	001	166	696		GENERAL SUPPLIES &	193.24	
11/09/07	15692	496	CALCULATOR/STAPLERS	10/23 81246	57713	001	166	919		OFFICE EQUIPMENT LE	293.94	
11/09/07	15692	496	OFFICE SUPPLIES	10/24 81310	57746	001	105	603		OFFICE SUPPLIES AND	55.21	
11/09/07	15692	496	FILE FOLDERS	10/24 81311	57747	001	220	603		OFFICE SUPPLIES AND	95.13	
11/09/07	15692	496	RENTAL FOR SCHOOL DIVIDER	10/25 102507		001	570	534		OTHER RENTALS	400.00	
11/09/07	15692	496	OFFICE SUPPLIES	10/26 81386	57760	001	161	603		OFFICE SUPPLIES AND	90.25	5,143.06

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11/09/07	15734	538	TONER CARTRIDGE	10/01 80689	57571	035	221	603	OFFICE	SUPPLIES AND	50.39		50.39
12/10/07	16090	989	INK PADS	10/24 81343	57700	001	166	603	OFFICE	SUPPLIES AND	31.80		
12/10/07	16090	989	MARKERS	10/29 81419	57773	001	220	603	OFFICE	SUPPLIES AND	61.44		
12/10/07	16090	989	LABEL MAKER	11/01 81553	57822	001	180	919	OFFICE	EQUIPMENT LE	114.99		
12/10/07	16090	989	CALENDARS/REFILLS	11/01 81565	57811	001	450	603	OFFICE	SUPPLIES AND	138.36		
12/10/07	16090	989	OUTLET SURGES	11/02 81604	57823	001	180	610	PROFESSIONAL	SUPPLI	311.70		
12/10/07	16090	989	COUNTERFEIT PENS	11/02 81628	57834	001	105	603	OFFICE	SUPPLIES AND	7.92		
12/10/07	16090	989	STAPLES	11/05 81637	57838	001	100	603	OFFICE	SUPPLIES AND	5.20		
12/10/07	16090	989	PRINT OUT PAPER	11/05 81638	57837	001	166	603	OFFICE	SUPPLIES AND	727.74		
12/10/07	16090	989	COUNTERFEIT PENS	11/05 81650	57834	001	105	603	OFFICE	SUPPLIES AND	27.72		
12/10/07	16090	989	OFFICE SUPPLIES	11/06 81691	57855	001	102	603	OFFICE	SUPPLIES AND	43.20		
12/10/07	16090	989	OFFICE SUPPLIES	11/06 81692	57856	001	154	603	OFFICE	SUPPLIES AND	33.88		
12/10/07	16090	989	LEGAL PADS	11/12 81822	57883	001	102	603	OFFICE	SUPPLIES AND	57.98		
12/10/07	16090	989	OFFICE SUPPLIES	11/14 81926	57897	001	450	603	OFFICE	SUPPLIES AND	8.94		
12/10/07	16090	989	OFFICE SUPPLIES	11/15 81952	57904	001	100	603	OFFICE	SUPPLIES AND	21.36		
12/10/07	16090	989	OFFICE SUPPLIES	11/15 81958	57903	001	102	603	OFFICE	SUPPLIES AND	290.05		
12/10/07	16090	989	INK REFILL	11/19 82048	57915	001	102	603	OFFICE	SUPPLIES AND	10.44		
12/10/07	16090	989	SEALING TAPE	11/19 82049	57930	001	100	603	OFFICE	SUPPLIES AND	10.98		
12/10/07	16090	989	DATA INDEX TABS	11/20 82057	57930	001	100	603	OFFICE	SUPPLIES AND	121.60		
12/10/07	16090	989	STAMPS/SEALS	11/21 82148	57903	001	102	603	OFFICE	SUPPLIES AND	392.40		
12/10/07	16090	989	RENTAL FOR SCHOOL DIVIDER	11/26 112507		001	570	534	OTHER	RENTALS	400.00		2,817.70
12/10/07	16153	1052	CARTRIDGE	11/21 82139	57966	106	250	696	GENERAL	SUPPLIES &	15.19		15.19
12/10/07	16216	1115	INK CARTRIDGE	11/20 82112	57942	160	300	603	OFFICE	SUPPLIES AND	34.39		34.39
01/10/08	16372	1299	INK CARTRIDGES	11/26 82137	57963	001	220	603	OFFICE	SUPPLIES AND	412.55		
01/10/08	16372	1299	SELF INKING STAMPS	11/27 82249	57903	001	102	603	OFFICE	SUPPLIES AND	104.65		
01/10/08	16372	1299	INK CARTRIDGES	11/28 82158	57963	001	220	603	OFFICE	SUPPLIES AND	167.92		
01/10/08	16372	1299	INK CARTRIDGE	12/04 82461	58036	001	220	603	OFFICE	SUPPLIES AND	30.88		
01/10/08	16372	1299	OFFICE SUPPLIES	12/06 82529	28061	001	105	603	OFFICE	SUPPLIES AND	155.60		
01/10/08	16372	1299	OFFICE SUPPLIES	12/06 82532	58063	001	220	603	OFFICE	SUPPLIES AND	95.13		
01/10/08	16372	1299	SELF INKING STAMP (OCSO R	12/10 82637	58036	001	220	603	OFFICE	SUPPLIES AND	16.95		
01/10/08	16372	1299	POCKET SEAL	12/10 82638	58017	001	166	603	OFFICE	SUPPLIES AND	71.90		
01/10/08	16372	1299	RIBBONS	12/11 82648	81069	001	100	603	OFFICE	SUPPLIES AND	312.48		
01/10/08	16372	1299	BINDER CLIPS	12/11 82649	58105	001	200	603	OFFICE	SUPPLIES AND	2.39		
01/10/08	16372	1299	SELF-INK STAMP-CERTIFICAT	12/12 82728	58050	001	102	603	OFFICE	SUPPLIES AND	20.95		
01/10/08	16372	1299	RENTAL FOR SCHOOL DIVIDER	12/14 122507		001	570	534	OTHER	RENTALS	400.00		
01/10/08	16372	1299	OFFICE SUPPLIES	12/14 82773	58127	001	200	603	OFFICE	SUPPLIES AND	78.06		
01/10/08	16372	1299	OFFICE SUPPLIES	12/18 82850	58149	001	100	603	OFFICE	SUPPLIES AND	108.52		
01/10/08	16372	1299	SELF INKING STAMP	12/18 82871	58150	001	200	603	OFFICE	SUPPLIES AND	14.95		
01/10/08	16372	1299	ROTARY FILE	12/19 82863	58151	001	220	603	OFFICE	SUPPLIES AND	41.02		
01/10/08	16372	1299	OFFICE SUPPLIES LESS CM#8	12/20 82922	58172	001	166	603	OFFICE	SUPPLIES AND	350.10		
01/10/08	16372	1299	INK CARTRIDGES	12/20 82923	58170	001	220	603	OFFICE	SUPPLIES AND	439.02		
01/10/08	16372	1299	RIBBONS	12/20 82924	58169	001	100	603	OFFICE	SUPPLIES AND	151.14		
01/10/08	16372	1299	RIBBONS	12/20 82934	58172	001	166	603	OFFICE	SUPPLIES AND	71.76		3,045.97
01/10/08	16404	1331	INK CARTRIDGE	11/29 82312	58016	035	221	603	OFFICE	SUPPLIES AND	22.99		
01/10/08	16404	1331	OFFICE SUPPLIES	12/05 82498	58048	035	221	603	OFFICE	SUPPLIES AND	153.75		176.74

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DATE	CHECK	CLAIM	PURPOSE	DATE INVOICE	P.O.	FUND	DEPT	ACCT	PRACCOUNT	DESCRIPTION	AMOUNT	CHECK TOTAL
01/10/08	16414	1341	OFFICE SUPPLIES	12/06 82531	80692	097	233	603	OFFICE SUPPLIES AND		79.88	
01/10/08	16414	1341	CALENDARS/PENS	12/14 82774	58126	097	233	603	OFFICE SUPPLIES AND		23.92	103.80
02/08/08	16663	1613	BUSINESS ENVELOPES	12/28 82974	58189	001	161	603	OFFICE SUPPLIES AND		37.99	
02/08/08	16663	1613	BINDER BOOKS	12/31 83036	58233	001	200	600	RECORD BOOKS/BINDER		78.74	
02/08/08	16663	1613	OFFICE SUPPLIES	01/03 83096	28218	001	450	603	OFFICE SUPPLIES AND		31.10	
02/08/08	16663	1613	RIBBON	01/08 83258	58276	001	200	603	OFFICE SUPPLIES AND		9.64	
02/08/08	16663	1613	HIGHBACK CHAIR (JIM MILLS	01/08 83322	58291	001	166	919	OFFICE EQUIPMENT LE		576.00	
02/08/08	16663	1613	TONER CARTRIDGE	01/09 83273	58276	001	200	603	OFFICE SUPPLIES AND		127.20	
02/08/08	16663	1613	OFFICE SUPPLIES	01/09 83320	58293	001	105	603	OFFICE SUPPLIES AND		99.12	
02/08/08	16663	1613	OFFICE SUPPLIES	01/09 83321	58292	001	631	603	OFFICE SUPPLIES AND		32.79	
02/08/08	16663	1613	SELF INKING STAMPS	01/09 83352	58205	001	105	603	OFFICE SUPPLIES AND		179.40	
02/08/08	16663	1613	CORRECTION FLUID	01/10 83100	58218	001	450	603	OFFICE SUPPLIES AND		7.20	
02/08/08	16663	1613	VHS VIDEO CASSETTES	01/10 83377	58304	001	220	603	OFFICE SUPPLIES AND		124.20	
02/08/08	16663	1613	DVD-R DISK	01/10 83378	58303	001	200	603	OFFICE SUPPLIES AND		24.62	
02/08/08	16663	1613	SIGNATURE STAMP	01/10 83430	58285	001	100	603	OFFICE SUPPLIES AND		24.00	
02/08/08	16663	1613	SELF INKING STAMP	01/10 83435	58317	001	166	603	OFFICE SUPPLIES AND		59.80	
02/08/08	16663	1613	OFFICE SUPPLIES	01/11 83446	58320	001	450	603	OFFICE SUPPLIES AND		187.73	
02/08/08	16663	1613	PEN REFILLS	01/11 83447	58317	001	166	603	OFFICE SUPPLIES AND		52.20	
02/08/08	16663	1613	CALENDARS	01/11 83511	58353	001	220	603	OFFICE SUPPLIES AND		9.90	
02/08/08	16663	1613	OFFICE SUPPLY	01/14 83503	58340	001	200	603	OFFICE SUPPLIES AND		448.40	
02/08/08	16663	1613	OFFICE SUPPLIES	01/14 83507	58351	001	100	603	OFFICE SUPPLIES AND		35.12	
02/08/08	16663	1613	ENVELOPES	01/17 83651	58384	001	100	603	OFFICE SUPPLIES AND		29.99	
02/08/08	16663	1613	OFFICE SUPPLIES	01/18 83695	58391	001	100	603	OFFICE SUPPLIES AND		45.37	
02/08/08	16663	1613	STAMPS	01/21 83764	58317	001	166	603	OFFICE SUPPLIES AND		70.50	
02/08/08	16663	1613	DATE STAMP	01/21 83765	58320	001	450	603	OFFICE SUPPLIES AND		41.95	
02/08/08	16663	1613	RENTAL FOR SCHOOL DIVIDER	01/23 12508		001	570	534	OTHER RENTALS		400.00	
02/08/08	16663	1613	OFFICE SUPPLIES LESS #839	01/23 83820		001	161	603	OFFICE SUPPLIES AND		33.88	2,766.84
02/08/08	16705	1655	OFFICE SUPPLIES	01/24 83895	58438	096	153	603	OFFICE SUPPLIES AND		22.26	22.26
03/10/08	16946	2121	RECORD JACKETS	01/25 83928	58440	001	100	603	OFFICE SUPPLIES AND		139.68	
03/10/08	16946	2121	FASTNERS	01/29 84034	58490	001	200	603	OFFICE SUPPLIES AND		19.98	
03/10/08	16946	2121	FASTENERS	01/30 84035	58490	001	200	603	OFFICE SUPPLIES AND		9.99	
03/10/08	16946	2121	OFFICE SUPPLIES	01/30 84054	58503	001	154	603	OFFICE SUPPLIES AND		143.22	
03/10/08	16946	2121	OFFICE SUPPLIES	01/30 84055	58500	001	450	603	OFFICE SUPPLIES AND		2.46	
03/10/08	16946	2121	OFFICE SUPPLIES	01/30 84056	58498	001	161	603	OFFICE SUPPLIES AND		10.76	
03/10/08	16946	2121	IDEAL STAMP	01/30 84114	58386	001	450	603	OFFICE SUPPLIES AND		14.95	
03/10/08	16946	2121	FINELINE LOAD	01/31 84120	58524	001	200	603	OFFICE SUPPLIES AND		16.32	
03/10/08	16946	2121	OFFICE SUPPLIES	01/31 84121	58523	001	100	603	OFFICE SUPPLIES AND		56.02	
03/10/08	16946	2121	TONER	02/01 84162	58537	001	220	603	OFFICE SUPPLIES AND		80.00	
03/10/08	16946	2121	ENVELOPES	02/01 84186	58542	001	631	603	OFFICE SUPPLIES AND		17.98	
03/10/08	16946	2121	ELECTRIC STAPLER	02/04 84187	58543	001	631	919	OFFICE EQUIPMENT LE		132.24	
03/10/08	16946	2121	OFFICE SUPPLIES	02/04 84206	58550	001	220	603	OFFICE SUPPLIES AND		229.86	
03/10/08	16946	2121	KEYS MADE	02/04 84248	58493	001	151	696	GENERAL SUPPLIES &		20.00	
03/10/08	16946	2121	RIBBONS	02/05 84254	58556	001	200	603	OFFICE SUPPLIES AND		125.95	
03/10/08	16946	2121	LABELS	02/08 84325	58589	001	161	603	OFFICE SUPPLIES AND		74.97	
03/10/08	16946	2121	NAME PLATE	02/11 84455	58555	001	166	603	OFFICE SUPPLIES AND		7.95	
03/10/08	16946	2121	STAMP PADS	02/11 84458	58572	001	166	603	OFFICE SUPPLIES AND		63.60	
03/10/08	16946	2121	OFFICE SUPPLIES	02/12 84287	58572	001	166	603	OFFICE SUPPLIES AND		414.08	
03/10/08	16946	2121	OFFICE SUPPLIES	02/12 84288		001	166	603	OFFICE SUPPLIES AND		299.88	

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03/10/08	16946	2121	OFFICE SUPPLIES	02/13 84520	58630	001	200	603		OFFICE SUPPLIES AND	44.33	
03/10/08	16946	2121	OFFICE SUPPLIES	02/13 84521	58633	001	450	603		OFFICE SUPPLIES AND	807.49	
03/10/08	16946	2121	OFFICE FURNITURE	02/13 84523	58633	001	450	919		OFFICE EQUIPMENT LE	887.50	
03/10/08	16946	2121	UTILITY CART	02/15 84529	58633	001	450	696		GENERAL SUPPLIES &	135.15	
03/10/08	16946	2121	RENTAL FOR SCHOOL DIVIDER	02/19 22508		001	570	534		OTHER RENTALS	400.00	
03/10/08	16946	2121	FILE CABINET	02/19 84674	58664	001	220	696		GENERAL SUPPLIES &	172.70	
03/10/08	16946	2121	CALCULATOR/BATTERY	02/19 84681	58670	001	180	919		OFFICE EQUIPMENT LE	13.99	
					58670	001	180	696		GENERAL SUPPLIES &	2.56	
03/10/08	16946	2121	DRY WALL BOARD	02/21 84729	58679	001	200	603		OFFICE SUPPLIES AND	55.35	
03/10/08	16946	2121	GEL STAMP REFILL	02/25 84824	58706	001	100	603		OFFICE SUPPLIES AND	7.92	
03/10/08	16946	2121	PEN REFILLS	02/25 84889	58721	001	100	603		OFFICE SUPPLIES AND	3.18	4,410.06
03/10/08	16971	2146	LEATHER CASE-MINNIE FOX	02/05 84266	58570	029	200	603		OFFICE SUPPLIES AND	88.20	88.20
03/10/08	16982	2157	OFFICE SUPPLIES	01/29 84053	58504	096	153	603		OFFICE SUPPLIES AND	353.82	
03/10/08	16982	2157	OFFICE SUPPLIES	02/13 84516	58622	096	153	603		OFFICE SUPPLIES AND	44.78	398.60
04/10/08	17385	2587	OFFICE SUPPLIES	02/26 84882	58720	001	220	603		OFFICE SUPPLIES AND	285.39	
04/10/08	17385	2587	CLASP ENVELOPES	02/26 84945	58727	001	100	603		OFFICE SUPPLIES AND	23.98	
04/10/08	17385	2587	OFFICE SUPPLIES	02/28 84983	58750	001	180	603		OFFICE SUPPLIES AND	136.55	
04/10/08	17385	2587	INK PEN REFILL	03/04 85064	58766	001	450	603		OFFICE SUPPLIES AND	6.84	
04/10/08	17385	2587	PENCIL SHARPENER	03/04 85065	58767	001	631	603		OFFICE SUPPLIES AND	26.99	
04/10/08	17385	2587	OFFICE SUPPLIES	03/04 85066	58768	001	180	603		OFFICE SUPPLIES AND	42.92	
04/10/08	17385	2587	OFFICE SUPPLIES	03/05 85150	58792	001	101	603		OFFICE SUPPLIES AND	415.48	
04/10/08	17385	2587	TONER	03/07 85231	58805	001	154	603		OFFICE SUPPLIES AND	80.44	
04/10/08	17385	2587	OFFICE SUPPLIES	03/11 85276	58830	001	163	603		OFFICE SUPPLIES AND	580.26	
04/10/08	17385	2587	CALCULATORS/PENS	03/13 85303	58830	001	163	603		OFFICE SUPPLIES AND	9.79	
					58830	001	163	919		OFFICE EQUIPMENT LE	75.30	
04/10/08	17385	2587	OFFICE SUPPLIES	03/13 85370	58858	001	200	603		OFFICE SUPPLIES AND	148.99	
04/10/08	17385	2587	INK CARTRIDGES	03/14 85445	58888	001	100	603		OFFICE SUPPLIES AND	63.58	
04/10/08	17385	2587	OFFICE SUPPLIES	03/17 85453	58887	001	450	603		OFFICE SUPPLIES AND	176.27	
04/10/08	17385	2587	IDEAL STAMP #5770	03/17 85476	58869	001	200	603		OFFICE SUPPLIES AND	14.95	
04/10/08	17385	2587	CARTRODGE	03/20 85462	58887	001	450	603		OFFICE SUPPLIES AND	214.20	
04/10/08	17385	2587	CUSTOM STAMP "PRIORITY"	03/22 85621	58887	001	450	603		OFFICE SUPPLIES AND	22.95	
04/10/08	17385	2587	RENTAL FOR SCHOOL DIVIDER	03/25 32508		001	570	534		OTHER RENTALS	400.00	2,724.88
04/10/08	17415	2617	4 DRAWER CABINET	03/11 85295	58840	029	200	696		GENERAL SUPPLIES &	172.70	172.70
04/10/08	17424	2626	OFFICE SUPPLIES	03/10 85265	58826	096	153	603		OFFICE SUPPLIES AND	257.72	257.72
05/12/08	17739	3062	OFFICE SUPPLIES	03/26 85707	58926	001	100	603		OFFICE SUPPLIES AND	70.31	
05/12/08	17739	3062	OFFICE SUPPLIES	03/26 85708	58917	001	220	603		OFFICE SUPPLIES AND	89.07	
05/12/08	17739	3062	CD/DVD HOLDERS	04/02 85930	58979	001	200	603		OFFICE SUPPLIES AND	26.32	
05/12/08	17739	3062	PRINTER TONER	04/02 85931	58978	001	161	603		OFFICE SUPPLIES AND	119.20	
05/12/08	17739	3062	LABELS	04/04 85951	28976	001	161	603		OFFICE SUPPLIES AND	115.92	
05/12/08	17739	3062	RIBBONS	04/07 86067	59031	001	166	603		OFFICE SUPPLIES AND	70.08	
05/12/08	17739	3062	GOLD FRAME	04/07 86068	59030	001	200	603		OFFICE SUPPLIES AND	13.59	
05/12/08	17739	3062	SHREDDER	04/07 86069	59029	001	200	919		OFFICE EQUIPMENT LE	599.00	
05/12/08	17739	3062	STENO BOOKS	04/09 86163	59049	001	100	603		OFFICE SUPPLIES AND	13.98	
05/12/08	17739	3062	COVERS	04/11 86226	58976	001	161	603		OFFICE SUPPLIES AND	40.56	
05/12/08	17739	3062	BINDER CLIPS	04/14 86295	59066	001	100	603		OFFICE SUPPLIES AND	7.96	

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05/12/08	17739	3062	DUSTER CLEANER	04/14 86296	59067	001	220	603	OFFICE SUPPLIES AND		23.99	
05/12/08	17739	3062	PENS	04/14 86297	59068	001	200	603	OFFICE SUPPLIES AND		39.36	
05/12/08	17739	3062	PACKING TAPE	04/14 86298	59069	001	200	696	GENERAL SUPPLIES &		40.53	
05/12/08	17739	3062	TAPE	04/18 86484	59117	001	220	603	OFFICE SUPPLIES AND		7.17	
05/12/08	17739	3062	INK CARTRIDGE	04/18 86486	59108	001	100	603	OFFICE SUPPLIES AND		41.49	
05/12/08	17739	3062	DRY MARKERS	04/18 86487	59107	001	220	603	OFFICE SUPPLIES AND		23.22	
05/12/08	17739	3062	FOLDERS	04/18 86488	59106	001	220	603	OFFICE SUPPLIES AND		44.97	
05/12/08	17739	3062	TONER	04/21 86550	59140	001	180	610	PROFESSIONAL SUPPLI		69.99	
05/12/08	17739	3062	RENTAL FOR SCHOOL DIVIDER	04/25 42508		001	570	534	OTHER RENTALS		400.00	1,856.71
05/12/08	17772	3095	BINDERS/TAPE	04/07 86070	59044	096	153	603	OFFICE SUPPLIES AND		91.44	
05/12/08	17772	3095	STAMPS	04/10 86244	59044	096	153	603	OFFICE SUPPLIES AND		64.85	156.29
06/11/08	18014	3490	SELF INKING STAMP	05/01 86909	59182	001	100	603	OFFICE SUPPLIES AND		16.95	
06/11/08	18014	3490	OFFICE SUPPLIES	05/02 86897	59215	001	450	603	OFFICE SUPPLIES AND		133.78	
06/11/08	18014	3490	OFFICE SUPPLIES	05/02 86898	59216	001	450	603	OFFICE SUPPLIES AND		302.48	
06/11/08	18014	3490	INK CARTRIDGE	05/02 86899	59217	001	161	603	OFFICE SUPPLIES AND		62.99	
06/11/08	18014	3490	RIBBON	05/02 86900	59218	001	161	603	OFFICE SUPPLIES AND		59.94	
06/11/08	18014	3490	FOLDERS/PENS	05/02 86901	59227	001	631	603	OFFICE SUPPLIES AND		10.94	
06/11/08	18014	3490	MOUSE	05/02 86903	59223	001	220	696	GENERAL SUPPLIES &		79.92	
06/11/08	18014	3490	OFFICE SUPPLIES	05/05 86964	59240	001	105	603	OFFICE SUPPLIES AND		81.38	
06/11/08	18014	3490	OFFICE SUPPLIES	05/05 86966	59239	001	166	603	OFFICE SUPPLIES AND		55.92	
06/11/08	18014	3490	GREEN BAR	05/05 86967	59238	001	220	603	OFFICE SUPPLIES AND		56.06	
06/11/08	18014	3490	TONER	05/05 86969	59237	001	101	602	DUPLICATION AND REP		449.97	
06/11/08	18014	3490	TOUCH PENS	05/06 86977	59240	001	105	603	OFFICE SUPPLIES AND		19.20	
06/11/08	18014	3490	TONER	05/14 87292	59308	001	200	603	OFFICE SUPPLIES AND		50.39	
06/11/08	18014	3490	INK CARTRIDGES	05/14 87293	59306	001	220	603	OFFICE SUPPLIES AND		451.90	
06/11/08	18014	3490	OFFICE SUPPLIES	05/19 87414	59332	001	631	603	OFFICE SUPPLIES AND		77.66	
06/11/08	18014	3490	OFFICE SUPPLIES	05/19 87415	59346	001	180	603	OFFICE SUPPLIES AND		123.78	
06/11/08	18014	3490	OFFICE SUPPLIES	05/19 87416	59345	001	234	603	OFFICE SUPPLIES AND		70.25	
06/11/08	18014	3490	ANTI STATIC WIPERS	05/21 87506	59116	001	220	696	GENERAL SUPPLIES &		33.54	
06/11/08	18014	3490	ELECTRIC SHARPENER	05/22 87548	59373	001	220	919	OFFICE EQUIPMENT LE		35.89	
06/11/08	18014	3490	SCISSORS	05/22 87549	59374	001	200	603	OFFICE SUPPLIES AND		13.36	
06/11/08	18014	3490	OFFICE SUPPLIES	05/22 87550	59375	001	180	603	OFFICE SUPPLIES AND		88.98	
06/11/08	18014	3490	INK CARTRIDGES	05/22 87551	59382	001	631	603	OFFICE SUPPLIES AND		31.38	
06/11/08	18014	3490	RENTAL FOR SCHOOL DIVIDER	05/27 52508		001	570	534	OTHER RENTALS		400.00	2,706.66
06/11/08	18047	3523	FILING CABINET	05/19 87417	59344	096	153	923	NONCAPITALIZED PROP		462.55	
06/11/08	18047	3523	OFFICE SUPPLIES	05/22 87552	59384	096	153	603	OFFICE SUPPLIES AND		448.48	911.03
06/11/08	18054	3530	OFFICE SUPPLIES	05/02 86902	59226	097	233	603	OFFICE SUPPLIES AND		95.69	95.69
07/10/08	18314	3824	CANARY PAPER	05/23 87560	59375	001	180	603	OFFICE SUPPLIES AND		23.98	
07/10/08	18314	3824	DISC CD-R	05/27 87553	59383	001	200	603	OFFICE SUPPLIES AND		31.74	
07/10/08	18314	3824	COVER	05/27 87632	59399	001	161	603	OFFICE SUPPLIES AND		76.00	
07/10/08	18314	3824	SELF INKING STAMP	05/28 59400	59400	001	200	603	OFFICE SUPPLIES AND		12.95	
07/10/08	18314	3824	OFFICE SUPPLIES	05/29 59441	59441	001	631	603	OFFICE SUPPLIES AND		57.54	
07/10/08	18314	3824	SHREDDER	05/29 87701	59442	001	200	919	OFFICE EQUIPMENT LE		549.99	
07/10/08	18314	3824	OFFICE SUPPLIES	06/03 87817	59459	001	100	603	OFFICE SUPPLIES AND		66.92	
07/10/08	18314	3824	OFFICE SUPPLIES	06/03 87818	59457	001	166	603	OFFICE SUPPLIES AND		1,119.63	
07/10/08	18314	3824	OFFICE SUPPLIES	06/04 87851	59470	001	200	603	OFFICE SUPPLIES AND		45.33	

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07/10/08	18314	3824	DVD-R	06/04	87853	59469	001	200	603	OFFICE SUPPLIES AND		95.18		
07/10/08	18314	3824	OFFICE SUPPLIES	06/05	87909	59480	001	450	603	OFFICE SUPPLIES AND		692.04		
07/10/08	18314	3824	PENS	06/05	87910	59481	001	450	603	OFFICE SUPPLIES AND		2.20		
07/10/08	18314	3824	TONER	06/06	87919	59481	001	450	603	OFFICE SUPPLIES AND		148.00		
07/10/08	18314	3824	TONER/DRUM	06/09	87968	59481	001	450	603	OFFICE SUPPLIES AND		157.25		
07/10/08	18314	3824	TONER	06/12	88004	59481	001	450	603	OFFICE SUPPLIES AND		214.20		
07/10/08	18314	3824	INK CARTRIDGES	06/12	88079	59511	001	100	603	OFFICE SUPPLIES AND		38.32		
07/10/08	18314	3824	TAGS LESS CREDIT #88126 \$	06/12	88080	59532	001	200	696	GENERAL SUPPLIES &		11.92		
07/10/08	18314	3824	OFFICE SUPPLIES	06/12	88081	59524	001	166	603	OFFICE SUPPLIES AND		80.90		
07/10/08	18314	3824	RIBBON	06/12	88082	59525	001	100	603	OFFICE SUPPLIES AND		166.00		
07/10/08	18314	3824	ENVELOPES	06/12	88083	59523	001	220	603	OFFICE SUPPLIES AND		103.98		
07/10/08	18314	3824	CORRECTION FLUID	06/13	88145	59555	001	166	603	OFFICE SUPPLIES AND		20.40		
07/10/08	18314	3824	INKING STAMPS	06/16	88210	59523	001	220	603	OFFICE SUPPLIES AND		14.95		
07/10/08	18314	3824	SELF INKING STAMP	06/16	88211	59531	001	166	603	OFFICE SUPPLIES AND		38.95		
07/10/08	18314	3824	RENTAL FOR SCHOOL DIVIDER	06/25	62508		001	570	534	OTHER RENTALS		400.00		4,168.37
07/10/08	18353	3863	BINDER/PROTECTORS	06/12	88119	59550	029	200	603	OFFICE SUPPLIES AND		25.40		
07/10/08	18353	3863	PENS	06/13	88144	59544	029	200	603	OFFICE SUPPLIES AND		50.88		76.28
08/11/08	18597	4144	SELF INK STAMPS	06/30	88613	59307	001	200	603	OFFICE SUPPLIES AND		49.96		
08/11/08	18597	4144	ENVELOPES	07/02	88654	59660	001	154	603	OFFICE SUPPLIES AND		18.99		
08/11/08	18597	4144	LABELS	07/02	88655	59653	001	180	603	OFFICE SUPPLIES AND		24.99		
08/11/08	18597	4144	RIBBON/REFILL	07/02	88657	59650	001	180	603	OFFICE SUPPLIES AND		65.76		
08/11/08	18597	4144	RIBBON	07/02	88658	59651	001	200	603	OFFICE SUPPLIES AND		151.14		
08/11/08	18597	4144	REPORT COVERS	07/02	88659	59649	001	200	603	OFFICE SUPPLIES AND		19.54		
08/11/08	18597	4144	SELF-INKING STAMP	07/10	88883	59480	001	450	603	OFFICE SUPPLIES AND		87.92		
08/11/08	18597	4144	LABELS	07/11	88839	59730	001	161	696	GENERAL SUPPLIES &		2.62		
08/11/08	18597	4144	OFFICE SUPPLIES	07/11	88897	59718	001	200	603	OFFICE SUPPLIES AND		751.36		
08/11/08	18597	4144	OFFICE SUPPLIES	07/11	88899	59721	001	166	603	OFFICE SUPPLIES AND		85.02		
08/11/08	18597	4144	OFFICE SUPPLIES	07/11	88900	59719	001	100	603	OFFICE SUPPLIES AND		14.68		
08/11/08	18597	4144	CHAIR	07/15	88898	59720	001	200	923	NONCAPITALIZED PROP		360.25		
08/11/08	18597	4144	RENTAL FOR SCHOOL DIVIDER	07/18	72508		001	570	534	OTHER RENTALS		400.00		
08/11/08	18597	4144	HEART SHAPED NOTES	07/22	89173	59788	001	180	603	OFFICE SUPPLIES AND		46.32		
08/11/08	18597	4144	CARTRIDGE	07/22	89174	59787	001	180	696	GENERAL SUPPLIES &		268.11		
08/11/08	18597	4144	OFFICE SUPPLIES	07/25	89285	59826	001	631	603	OFFICE SUPPLIES AND		72.72		
08/11/08	18597	4144	FLOOR MAT	07/25	89286	59827	001	100	603	OFFICE SUPPLIES AND		73.99		
08/11/08	18597	4144	INK ROLLER	07/25	89287	59828	001	166	603	OFFICE SUPPLIES AND		26.24		
08/11/08	18597	4144	STAPLER	07/25	89292	59840	001	200	603	OFFICE SUPPLIES AND		35.19		
08/11/08	18597	4144	INK CARTRIDGES	07/25	89293	59839	001	200	603	OFFICE SUPPLIES AND		429.50		2,984.30
08/11/08	18630	4177	RECEIPT BOOKS	07/02	88662	59662	096	153	603	OFFICE SUPPLIES AND		31.26		31.26
09/09/08	18884	4608	BLUE INK SEAL	07/23	89241	59773	001	100	603	OFFICE SUPPLIES AND		175.84		
09/09/08	18884	4608	RIBBONS/TAPE	07/31	89493	59888	001	166	603	OFFICE SUPPLIES AND		34.98		
09/09/08	18884	4608	COPY PAPER	07/31	89495	59886	001	631	602	DUPLICATION AND REP		299.65		
09/09/08	18884	4608	FILM/FAX	07/31	89510	59896	001	160	603	OFFICE SUPPLIES AND		143.94		
09/09/08	18884	4608	PEN REFILL/BINDERS	07/31	89511	59893	001	161	603	OFFICE SUPPLIES AND		176.01		
09/09/08	18884	4608	NAME PLATE (MARSHALL MCRE	08/05	89645	59894	001	100	603	OFFICE SUPPLIES AND		28.95		
09/09/08	18884	4608	OFFICE SUPPLY	08/06	89662	59933	001	105	603	OFFICE SUPPLIES AND		560.16		
09/09/08	18884	4608	COMPUTER CASE	08/08	89776	59961	001	200	603	OFFICE SUPPLIES AND		84.00		
09/09/08	18884	4608	OFFICE SUPPLIES	08/13	89940	59984	001	450	603	OFFICE SUPPLIES AND		91.34		

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09/09/08	18884	4608	OFFICE SUPPLIES	08/13 89941	59980	001	154	603	OFFICE SUPPLIES AND		124.90	
09/09/08	18884	4608	OFFICE SUPPLIES	08/13 89942	59983	001	100	603	OFFICE SUPPLIES AND		4.30	
09/09/08	18884	4608	STORAGE BOX	08/13 89943	59982	001	200	603	OFFICE SUPPLIES AND		98.97	
09/09/08	18884	4608	STAPLERS	08/13 89944	59981	001	200	603	OFFICE SUPPLIES AND		31.98	
09/09/08	18884	4608	OFFICE SUPPLIES	08/15 90036	60025	001	166	603	OFFICE SUPPLIES AND		62.13	
09/09/08	18884	4608	LAMINATOR REFILL	08/15 90037	60018	001	631	603	OFFICE SUPPLIES AND		52.48	
09/09/08	18884	4608	OFFICE PADS	08/15 90038	60016	001	100	603	OFFICE SUPPLIES AND		61.93	
09/09/08	18884	4608	POST IT NOTES	08/18 90057	60016	001	100	603	OFFICE SUPPLIES AND		14.99	
09/09/08	18884	4608	RENTAL FOR SCHOOL DIVIDER	08/19 82508		001	570	534	OTHER RENTALS		400.00	
09/09/08	18884	4608	RIBBONS (FOR FAX)	08/20 90183	60046	001	100	603	OFFICE SUPPLIES AND		151.14	
09/09/08	18884	4608	LABELS	08/25 90301	60089	001	200	603	OFFICE SUPPLIES AND		4.58	
09/09/08	18884	4608	OFFICE SUPPLIES	08/26 90338	60088	001	631	603	OFFICE SUPPLIES AND		59.16	
09/09/08	18884	4608	BOOK	08/26 90339	60087	001	631	603	OFFICE SUPPLIES AND		18.38	
09/09/08	18884	4608	LABELS	08/26 90340	60089	001	200	603	OFFICE SUPPLIES AND		9.16	2,688.97
09/09/08	18923	4647	PENS	07/31 89492	59889	096	153	603	OFFICE SUPPLIES AND		38.40	
09/09/08	18923	4647	STICKY PADS	07/31 89494	59887	096	153	603	OFFICE SUPPLIES AND		67.96	106.36
09/09/08	18931	4655	BINDERS/INDEX	07/31 89498	89885	097	233	603	OFFICE SUPPLIES AND		174.60	
09/09/08	18931	4655	PROTECTORS/PAD	08/06 89674	59947	097	233	603	OFFICE SUPPLIES AND		32.13	206.73
09/09/08	18999	4723	INK CARTRIDGE	07/28 89335	59854	150	300	603	OFFICE SUPPLIES AND		33.14	
09/09/08	18999	4723	INK CARTRIDGE	07/30 89512	59895	150	300	603	OFFICE SUPPLIES AND		36.54	69.68
SULLIVANS OFFICE SUPPLY				31	EXPENDITURE	43,333.56	BALANCE SHEET			.00	TOTAL	43,333.56

2344 SUNBELT FIRE APPARATUS												
12/10/07	16154	1053	GAUNTLET GLOVES	11/06 41315	57732	106	253	696	GENERAL SUPPLIES &		97.50	
12/10/07	16154	1053	BOOTS	11/15 41317	57732	106	253	629	OTHER PROFESSIONAL		94.51	192.01
02/08/08	16733	1683	JACKET/PANTS	12/27 41552	57596	106	253	696	GENERAL SUPPLIES &		2,129.63	2,129.63
SUNBELT FIRE APPARATUS				2	EXPENDITURE	2,321.64	BALANCE SHEET			.00	TOTAL	2,321.64

4257 SUPERINTENDENT OF DOCUMENTS												
04/10/08	17386	2588	SUBSCRIPTION (CFR 0-17/CF	03/05 8065LJ2	58419	001	154	571	DUES AND SUBSCRIPTI		122.00	122.00
SUPERINTENDENT OF DOCUMENTS				1	EXPENDITURE	122.00	BALANCE SHEET			.00	TOTAL	122.00

7380 SWANN, PORTER R. III												
02/12/08	4795	1977	JUROR	02/12 21208		001	161	575	JURORS AND WITNESS		75.00	75.00
SWANN, PORTER R. III				1	EXPENDITURE	75.00	BALANCE SHEET			.00	TOTAL	75.00

8539 SWOOPE, WILLETTA B.												

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11/16/07	15933	746	POLL WORKER	11/08	110807		001	180	573		ELECTION WORKERS FE	181.00		181.00
SWOOPE, WILLETTA B.				1	EXPENDITURE		181.00				BALANCE SHEET	.00	TOTAL	181.00

2806 SYNERGETICS DCS, INC														
10/10/07	15414	130	MONTHLY MAINT.	09/04	4241		001	101	544		SERVICE/MAINTENANCE	540.00		540.00
11/09/07	15693	497	MONTHLY MAINT.	10/01	4509		001	101	544		SERVICE/MAINTENANCE	540.00		540.00
12/10/07	16091	990	MONTHLY MAINT.	11/01	4787		001	101	544		SERVICE/MAINTENANCE	540.00		540.00
01/10/08	16373	1300	MONTHLY MAINTENANCE	12/03	4981		001	101	544		SERVICE/MAINTENANCE	540.00		540.00
02/08/08	16664	1614	MONTHLY MAINT.	01/04	5127		001	101	544		SERVICE/MAINTENANCE	540.00		540.00
03/10/08	16947	2122	MONTHLY MAINT.	02/01	5307		001	101	544		SERVICE/MAINTENANCE	540.00		540.00
03/10/08	16947	2122	BASELINE SWITCH	02/14	5411	58610	001	101	919		OFFICE EQUIPMENT LE	172.00		712.00
04/10/08	17387	2589	MONTHLY MAINT.	03/03	5550		001	101	544		SERVICE/MAINTENANCE	540.00		540.00
04/10/08	17387	2589	REPLACEMENT BATTERY	03/07	5566	58790	001	101	603		OFFICE SUPPLIES AND	345.00		885.00
05/12/08	17740	3063	MINI TOWER	03/25	5668	58790	001	101	919		OFFICE EQUIPMENT LE	999.00		999.00
05/12/08	17740	3063	MONTHLY MAINT.	04/01	5762		001	101	544		SERVICE/MAINTENANCE	540.00		1,539.00
06/11/08	18015	3491	MONTHLY MAINT.	05/01	5929		001	101	544		SERVICE/MAINTENANCE	540.00		540.00
07/10/08	18315	3825	MONTHLY MAINT.	06/02	6137		001	101	544		SERVICE/MAINTENANCE	540.00		540.00
07/10/08	18315	3825	BACKUP EXEC SERVER	06/25	6304	59543	001	101	919		OFFICE EQUIPMENT LE	2,543.00		3,083.00
09/09/08	18885	4609	MONTHLY MAINT.	08/01	6671		001	101	544		SERVICE/MAINTENANCE	540.00		540.00
09/11/08	19032	4769	COMPUTERS	09/08	6935	60052	001	101	919		OFFICE EQUIPMENT LE	3,896.00		3,896.00
09/11/08	19032	4769	SOFTWARE	09/10	6983	60052	001	101	923		NONCAPITALIZED PROP	820.00		4,716.00
SYNERGETICS DCS, INC				12	EXPENDITURE		14,715.00				BALANCE SHEET	.00	TOTAL	14,715.00

8836 SYNNOTT, MARSHA S.														
03/21/08	17201	2392	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	161.00		161.00
SYNNOTT, MARSHA S.				1	EXPENDITURE		161.00				BALANCE SHEET	.00	TOTAL	161.00

2936 TALX CORPORATION														
06/11/08	18016	3492	C/N OQ3000 4/08-6/08	04/14	273525		001	100	469		UNEMPLOYMENT INSURA	750.00		750.00
08/11/08	18598	4145	C/N OQ3000	07/01	308224		001	100	469		UNEMPLOYMENT INSURA	750.00		750.00
TALX CORPORATION				2	EXPENDITURE		1,500.00				BALANCE SHEET	.00	TOTAL	1,500.00

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5805 TAQUINO, CARL F													
02/12/08	4796	1978	JUROR	02/12	21208	001	161	575		JURORS AND WITNESS	98.40		98.40
	TAQUINO, CARL F			1	EXPENDITURE		98.40			BALANCE SHEET	.00	TOTAL	98.40
9028 TARDY, MOLLY CATHERINE													
08/06/08	5082	4314	JUROR	08/06	80608	001	161	575		JURORS AND WITNESS	25.00		25.00
	TARDY, MOLLY CATHERINE			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
8744 TATE, DAVID L.													
02/06/08	4714	1880	JUROR	02/06	20608	001	161	575		JURORS AND WITNESS	29.80		29.80
	TATE, DAVID L.			1	EXPENDITURE		29.80			BALANCE SHEET	.00	TOTAL	29.80
9068 TATE, HENRY L.													
08/06/08	5138	4370	JUROR	08/06	80608	001	161	575		JURORS AND WITNESS	59.60		59.60
	TATE, HENRY L.			1	EXPENDITURE		59.60			BALANCE SHEET	.00	TOTAL	59.60
7279 TATE, KEVIA													
02/06/08	4715	1881	JUROR	02/06	20608	001	161	575		JURORS AND WITNESS	25.00		25.00
	TATE, KEVIA			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
8957 TATE, MINNIE PEARL													
05/05/08	4960	3265	JUROR	05/05	50508	001	161	575		JURORS AND WITNESS	28.00		28.00
08/06/08	5139	4371	JUROR	08/06	80608	001	161	575		JURORS AND WITNESS	62.00		62.00
	TATE, MINNIE PEARL			2	EXPENDITURE		90.00			BALANCE SHEET	.00	TOTAL	90.00
8745 TATE, RICKY													
02/06/08	4716	1882	JUROR	02/06	20608	001	161	575		JURORS AND WITNESS	30.40		30.40
	TATE, RICKY			1	EXPENDITURE		30.40			BALANCE SHEET	.00	TOTAL	30.40

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8555 TAYLOR, CHRISTOPHER													
03/21/08	17202	2393	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	145.00		145.00
	TAYLOR, CHRISTOPHER			1	EXPENDITURE			145.00		BALANCE SHEET	.00	TOTAL	145.00
8895 TAYLOR, CLIFTON DONNEL													
03/20/08	4881	2790	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS	75.00		75.00
	TAYLOR, CLIFTON DONNEL			1	EXPENDITURE			75.00		BALANCE SHEET	.00	TOTAL	75.00
7300 TAYLOR, JERRY DON													
05/09/08	5030	3353	JUROR	05/09	50908		001	161	575	JURORS AND WITNESS	50.00		50.00
	TAYLOR, JERRY DON			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
9008 TAYLOR, OUIDA M.													
05/09/08	5031	3354	JUROR	05/09	50908		001	161	575	JURORS AND WITNESS	50.00		50.00
	TAYLOR, OUIDA M.			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
9116 TAYLOR, WILLIAM HARRISON													
08/12/08	5200	4451	JUROR	08/12	81208		001	161	575	JURORS AND WITNESS	50.00		50.00
	TAYLOR, WILLIAM HARRISON			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
3168 TEAM CHEVROLET													
03/10/08	16979	2154	REPAIRS TO TAHOE - BRETT	01/24	6050185	58474	035	221	542	VEHICLES R&M BY OUT	887.74		887.74
07/10/08	18316	3826	KEYS	06/05	10178	59495	001	200	696	GENERAL SUPPLIES &	17.32		17.32
	TEAM CHEVROLET			2	EXPENDITURE			905.06		BALANCE SHEET	.00	TOTAL	905.06
8414 TEETER, VICKI L.													
01/24/08	4602	1783	JUROR	01/24	12408		001	161	575	JURORS AND WITNESS	125.00		125.00
	TEETER, VICKI L.			1	EXPENDITURE			125.00		BALANCE SHEET	.00	TOTAL	125.00

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DATE	CHECK	CLAIM	PURPOSE	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	PRACCOUNT	DESCRIPTION	AMOUNT	CHECK	TOTAL
3310 TELETEC COMMUNICATIONS														
10/10/07	15415	131	A/C 17880 9/01-9/30	08/27	163355		001	167	502	TELEPHONE	SERVICE	18.20		18.20
11/09/07	15694	498	A/C 17880 10/01-10/31	09/11	163819		001	167	502	TELEPHONE	SERVICE	18.20		18.20
12/10/07	16092	991	A/C 17880 11/01/07-11/30/	10/28	164271		001	167	502	TELEPHONE	SERVICE	18.20		18.20
01/10/08	16374	1301	A/C 17880	12/01	164671		001	167	502	TELEPHONE	SERVICE	18.20		18.20
02/08/08	16665	1615	A/C 17880 01/01/08-01/31/	12/27	165145		001	167	502	TELEPHONE	SERVICE	18.20		18.20
03/10/08	16948	2123	A/C 17880	01/26	165594		001	167	502	TELEPHONE	SERVICE	18.20		18.20
04/10/08	17388	2590	A/C 17880 3/01-3/31	02/29	166091		001	167	502	TELEPHONE	SERVICE	18.20		18.20
05/12/08	17741	3064	A/C 17880 4/01-4/30	03/31	166512		001	167	502	TELEPHONE	SERVICE	18.20		18.20
06/11/08	18017	3493	A/C 17880	04/27	166957		001	167	502	TELEPHONE	SERVICE	18.20		18.20
07/10/08	18317	3827	A/C 17880	05/27	167392		001	167	502	TELEPHONE	SERVICE	18.20		18.20
07/10/08	18317	3827	A/C 17880 7/01-7/31	06/26	167884		001	167	502	TELEPHONE	SERVICE	18.20		36.40
09/09/08	18886	4610	A/C 17880	08/26	168789		001	167	502	TELEPHONE	SERVICE	18.20		18.20
TELETEC COMMUNICATIONS				11	EXPENDITURE		218.40	BALANCE SHEET			.00	TOTAL		218.40
3221 TELETOUCH														
10/10/07	15416	132	# 56070287	09/01	9324789		001	120	571	DUES AND	SUBSCRIPTI	9.59		
							001	234	571	DUES AND	SUBSCRIPTI	9.59		19.18
11/09/07	15695	499	A/C 56070287	10/01	3184195		001	120	571	DUES AND	SUBSCRIPTI	9.59		
							001	234	571	DUES AND	SUBSCRIPTI	9.59		19.18
12/10/07	16093	992	# 56070287	11/01	6933171		001	120	571	DUES AND	SUBSCRIPTI	9.59		
							001	234	571	DUES AND	SUBSCRIPTI	9.59		19.18
01/10/08	16375	1302	# 56070287	12/01	678139		001	120	571	DUES AND	SUBSCRIPTI	9.59		
							001	234	571	DUES AND	SUBSCRIPTI	9.59		19.18
02/08/08	16666	1616	# 56070287	01/01	4424534		001	120	571	DUES AND	SUBSCRIPTI	9.59		
							001	234	571	DUES AND	SUBSCRIPTI	9.59		19.18
03/10/08	16949	2124	#56070287	02/01	8169790		001	120	571	DUES AND	SUBSCRIPTI	9.59		
							001	234	571	DUES AND	SUBSCRIPTI	9.59		19.18
04/10/08	17389	2591	# 56070287	03/01	1914332		001	120	571	DUES AND	SUBSCRIPTI	9.59		
							001	234	571	DUES AND	SUBSCRIPTI	9.59		19.18

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05/12/08	17742	3065	#56070287	04/01	5658904	001	120	571	DUES AND SUBSCRIPTI		9.59		
						001	234	571	DUES AND SUBSCRIPTI		9.59		19.18
06/11/08	18018	3494	#56070287	05/01	9403461	001	120	571	DUES AND SUBSCRIPTI		9.59		
						001	234	571	DUES AND SUBSCRIPTI		9.59		19.18
07/10/08	18318	3828	# 56070287	06/01	3147455	001	120	571	DUES AND SUBSCRIPTI		9.59		
						001	234	571	DUES AND SUBSCRIPTI		9.59		19.18
08/11/08	18599	4146	# 56070287	07/01	6891505	001	120	571	DUES AND SUBSCRIPTI		9.59		
						001	234	571	DUES AND SUBSCRIPTI		9.59		19.18
09/09/08	18887	4611	# 56070287	08/01	635605	001	120	571	DUES AND SUBSCRIPTI		9.59		
						001	234	571	DUES AND SUBSCRIPTI		9.59		19.18
TELETOUCH				12	EXPENDITURE			230.16	BALANCE SHEET		.00	TOTAL	230.16

3532 TEMPLETON MOTORS, INC.													
03/10/08	17003	2178	MODULE KIT	01/31	11052	58501	106	253	681	REPAIR AND REPLACEM	386.25		
						58501	106	253	585	FREIGHT	10.00		396.25
TEMPLETON MOTORS, INC.				1	EXPENDITURE			396.25	BALANCE SHEET		.00	TOTAL	396.25

9009 TEMPLETON, ANGELA													
05/09/08	5032	3355	JUROR	05/09	50908		001	161	575	JURORS AND WITNESS	65.60		65.60
TEMPLETON, ANGELA				1	EXPENDITURE			65.60	BALANCE SHEET		.00	TOTAL	65.60

5218 TENNISON, THOMAS H													
03/20/08	4882	2791	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS	111.00		111.00
TENNISON, THOMAS H				1	EXPENDITURE			111.00	BALANCE SHEET		.00	TOTAL	111.00

4296 TERRY-TRANE SVC.AGENCY													
07/10/08	18319	3829	MAINTENANCE WORK	06/25	9013	59423	001	151	581	OTHER CONTRACTUAL S	174.00		
						59423	001	151	585	FREIGHT	35.00		209.00
TERRY-TRANE SVC.AGENCY				1	EXPENDITURE			209.00	BALANCE SHEET		.00	TOTAL	209.00

4262 TERRY'S GARAGE													
04/10/08	17447	2649	TRUCK REPAIR	03/17	23967	58785	106	250	542	VEHICLES R&M BY OUT	1,447.30		

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04/10/08	17447	2649	TRUCK REPAIR (#891)	03/17	23968	58823	106	251	542	VEHICLES R&M BY OUT		233.13		
						58823	106	251	585	FREIGHT		12.50		1,692.93
TERRY'S GARAGE				1	EXPENDITURE		1,692.93			BALANCE SHEET		.00	TOTAL	1,692.93
4107 THE BODY SHOP														
11/09/07	15696	500	CAR REPAIR - EXPEDITION	09/25	8445	57477	001	167	542	VEHICLES R&M BY OUT		417.40		417.40
THE BODY SHOP				1	EXPENDITURE		417.40			BALANCE SHEET		.00	TOTAL	417.40
2114 THE BOOK MART														
03/10/08	16950	2125	BLACKS LAW DICTIONARY	02/01	58532	58532	001	200	603	OFFICE SUPPLIES AND		51.00		51.00
THE BOOK MART				1	EXPENDITURE		51.00			BALANCE SHEET		.00	TOTAL	51.00
699 THE CHALET														
11/09/07	15697	501	FRAMES	10/01	7674	57606	001	200	696	GENERAL SUPPLIES &		178.38		178.38
THE CHALET				1	EXPENDITURE		178.38			BALANCE SHEET		.00	TOTAL	178.38
4192 THE CLARION-LEDGER														
10/10/07	15509	225	MSU SOUTH LOOP SOQ 8/17-8	08/24	82407		150	300	521	LEGAL ADVERTISING		235.08		235.08
11/09/07	15812	616	AD #200069583	09/25	92507		150	300	521	LEGAL ADVERTISING		229.58		229.58
THE CLARION-LEDGER				2	EXPENDITURE		464.66			BALANCE SHEET		.00	TOTAL	464.66
8560 THOMAS, CASSANDRA														
03/21/08	17203	2394	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE		149.00		149.00
THOMAS, CASSANDRA				1	EXPENDITURE		149.00			BALANCE SHEET		.00	TOTAL	149.00
8746 THOMASON, JAMIE CINDI														
02/06/08	4717	1883	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS		25.00		25.00
THOMASON, JAMIE CINDI				1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
195 THOMPSON MACHINERY OR														

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10/10/07	15510	226	PINS/COTTER PINS UNIT #15	08/27 131930	57234	150	300	681		REPAIR AND REPLACEM	55.71	55.71
11/09/07	15813	617	FUEL CAP	09/22 132855	57445	150	300	681		REPAIR AND REPLACEM	59.57	
11/09/07	15813	617	SEAL/HOSE	10/01 CL23302	57645	150	300	681		REPAIR AND REPLACEM	68.02	
					57645	150	300	585		FREIGHT	1.12	
11/09/07	15813	617	CABLE	10/01 133133	57521	150	300	681		REPAIR AND REPLACEM	86.53	
					57521	150	300	585		FREIGHT	6.06	
11/09/07	15813	617	BEARING/SHAFT	10/01 133213	57537	150	300	681		REPAIR AND REPLACEM	32.94	
11/09/07	15813	617	BEARINGS/SHAFT	10/01 133255	57537	150	300	681		REPAIR AND REPLACEM	52.92	
					57537	150	300	585		FREIGHT	3.70	
11/09/07	15813	617	END BITS	10/01 133458	57592	150	300	682		OTHER MACHINERY REP	133.88	
					57592	150	300	585		FREIGHT	6.69	451.43
12/10/07	16203	1102	PARTS	10/27 134165	57567	150	300	682		OTHER MACHINERY REP	357.15	
12/10/07	16203	1102	BELTS	10/27 134166	57703	150	300	681		REPAIR AND REPLACEM	102.08	
12/10/07	16203	1102	TANK RESERVE	11/03 134394	57832	150	300	681		REPAIR AND REPLACEM	110.60	
					57832	150	300	585		FREIGHT	5.53	
12/10/07	16203	1102	TOOTH	11/05 134426	57851	150	300	682		OTHER MACHINERY REP	230.01	
12/10/07	16203	1102	CAP A (AA-D6C)	11/06 134463	57853	150	300	681		REPAIR AND REPLACEM	51.04	856.41
01/10/08	16466	1393	VALVE,SEAL,PIPE EXT.	09/17 132572	57367	150	300	681		REPAIR AND REPLACEM	124.52	124.52
01/10/08	16493	1420	VALVE KIT	11/29 135170	58014	160	300	681		REPAIR AND REPLACEM	87.90	
					58014	160	300	585		FREIGHT	4.40	
01/10/08	16493	1420	VALVE	12/06 135425	58071	160	300	681		REPAIR AND REPLACEM	16.73	
01/10/08	16493	1420	CUTTING TOOTH	12/11 135556	58110	160	300	681		REPAIR AND REPLACEM	250.92	359.95
02/08/08	16764	1714	BLADES	12/22 135919	58186	150	300	681		REPAIR AND REPLACEM	33.88	
					58186	150	300	585		FREIGHT	1.69	
02/08/08	16764	1714	PARTS (VIC'S EXCAVATOR)	01/07 136161	58249	150	300	541		ROAD MACHINERY/EQUI	119.79	
02/08/08	16764	1714	OIL SAMPLE KIT	01/08 136191	58272	150	300	681		REPAIR AND REPLACEM	230.00	
02/08/08	16764	1714	LABOR - VIC'S EXCAVATOR	01/10 23721	58249	150	300	541		ROAD MACHINERY/EQUI	428.00	
02/08/08	16764	1714	SEAL-O-RING	01/12 136343	58283	150	300	541		ROAD MACHINERY/EQUI	3.12	
02/08/08	16764	1714	PARTS #150-017A	01/14 23727	58244	150	300	541		ROAD MACHINERY/EQUI	844.20	
					58244	150	300	585		FREIGHT	22.57	
02/08/08	16764	1714	SEAL O RING	01/17 23741	58283	150	300	541		ROAD MACHINERY/EQUI	976.00	2,659.25
03/10/08	17048	2223	TOOTH (UNIT 150-017A)	01/30 136864	58507	160	300	682		OTHER MACHINERY REP	303.16	
03/10/08	17048	2223	VALVE KIT (UNIT #150-020A)	01/31 136909	58528	160	300	681		REPAIR AND REPLACEM	84.30	
					58528	160	300	585		FREIGHT	4.22	
03/10/08	17048	2223	GOVERNOR AS	02/05 137003	58554	160	300	681		REPAIR AND REPLACEM	49.14	
					58554	160	300	585		FREIGHT	2.46	443.28
04/10/08	17483	2685	REPAIR VEHICLE (UNIT #150)	02/21 23950	58693	150	300	541		ROAD MACHINERY/EQUI	515.50	
04/10/08	17483	2685	REPAIR PARTS (UNIT 150-01)	02/26 137498	58726	150	300	681		REPAIR AND REPLACEM	327.30	
04/10/08	17483	2685	GLASS/HARDWARE	02/28 137589	58743	150	300	681		REPAIR AND REPLACEM	1,948.12	
					58743	150	300	585		FREIGHT	35.00	
04/10/08	17483	2685	COVER	02/29 137657	58743	150	300	681		REPAIR AND REPLACEM	78.36	
					58743	150	300	585		FREIGHT	5.49	
04/10/08	17483	2685	CABLES	02/29 137658	58756	150	300	681		REPAIR AND REPLACEM	244.06	
04/10/08	17483	2685	PARTS	03/06 137825	58801	150	300	681		REPAIR AND REPLACEM	452.28	

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04/10/08	17483	2685	BOLT,WASHER,NUT	03/13 138030	58846	150	300	681	REPAIR AND REPLACEM		1.82	
04/10/08	17483	2685	PIPE	03/13 138031	58846	150	300	681	REPAIR AND REPLACEM		105.95	
					58846	150	300	585	FREIGHT		5.30	
04/10/08	17483	2685	CLAMP (UNIT #150-192)	03/13 138032	58846	150	300	681	REPAIR AND REPLACEM		18.04	3,737.22
05/12/08	17833	3156	FILTERS	03/27 138480	58947	150	300	681	REPAIR AND REPLACEM		57.50	57.50
05/12/08	17851	3174	HANDLE (#150-014A)	03/31 138553	58969	160	300	681	REPAIR AND REPLACEM		7.81	7.81
06/11/08	18109	3585	WASHERS/BOLTS/MUFFLER	04/24 139472	59154	150	300	681	REPAIR AND REPLACEM		121.79	
06/11/08	18109	3585	PIPE	04/24 139473	59154	150	300	681	REPAIR AND REPLACEM		67.83	
					59154	150	300	585	FREIGHT		3.39	
06/11/08	18109	3585	RAIN CAP	04/24 139474	59154	150	300	681	REPAIR AND REPLACEM		20.53	
06/11/08	18109	3585	PIPE (UNIT #150-013)	04/26 139540	59154	150	300	681	REPAIR AND REPLACEM		73.10	
					59154	150	300	585	FREIGHT		5.12	
06/11/08	18109	3585	METER ASSEMBLY (UNIT #150	05/07 139917	59250	150	300	681	REPAIR AND REPLACEM		58.94	
					59250	150	300	585	FREIGHT		2.95	
06/11/08	18109	3585	VALVE (UNIT #150-016A)	05/13 140116	59293	150	300	681	REPAIR AND REPLACEM		103.81	
06/11/08	18109	3585	ROLLER (UNIT #150-170)	05/20 140326	59363	150	300	681	REPAIR AND REPLACEM		212.64	670.10
07/10/08	18418	3928	BOLTS/NUTS #150-012	06/05 140820	59485	150	300	681	REPAIR AND REPLACEM		79.60	
07/10/08	18418	3928	SEGMENT #150-012	06/05 140821	59485	150	300	681	REPAIR AND REPLACEM		564.03	
					59485	150	300	585	FREIGHT		28.20	
07/10/08	18418	3928	SEGMENT #150-012	06/05 140822	59485	150	300	681	REPAIR AND REPLACEM		62.67	
					59485	150	300	585	FREIGHT		3.13	
07/10/08	18418	3928	PARTS	06/14 24701	59547	150	300	681	REPAIR AND REPLACEM		351.37	
					59547	150	300	585	FREIGHT		127.95	
07/10/08	18418	3928	MOTOR LESS CR #PRAA001264	06/21 141340	59488	150	300	681	REPAIR AND REPLACEM		376.46	
07/10/08	18418	3928	BOLTS	06/21 141341	59499	150	300	681	REPAIR AND REPLACEM		7.06	
07/10/08	18418	3928	CAP	06/23 141371	59501	150	300	681	REPAIR AND REPLACEM		19.03	1,619.50
08/11/08	18687	4234	PARTS/REPAIR	07/02 24813	59573	150	300	542	VEHICLES R&M BY OUT		3,820.46	
					59573	150	300	585	FREIGHT		36.00	
08/11/08	18687	4234	WASHER/BOLT (#150-170)	07/07 141783	59687	150	300	681	REPAIR AND REPLACEM		27.84	
08/11/08	18687	4234	ROLLER (150-170)	07/07 141784	59687	150	300	681	REPAIR AND REPLACEM		300.37	
					59687	150	300	585	FREIGHT		15.02	
08/11/08	18687	4234	PARTS/SERVICE	07/08 24862	59549	150	300	541	ROAD MACHINERY/EQUI		14,688.38	
					59549	150	300	585	FREIGHT		200.00	
08/11/08	18687	4234	WASHERS/NUTS/BOLTS	07/12 142021	59728	150	300	681	REPAIR AND REPLACEM		501.10	
08/11/08	18687	4234	PARTS (#150-187 DOZER)	07/15 24914	59728	150	300	681	REPAIR AND REPLACEM		132.17	19,721.34
08/11/08	18695	4242	GLASS ASSEMBLY (UNIT #150	06/26 141503	59610	160	300	681	REPAIR AND REPLACEM		143.30	143.30
09/09/08	19000	4724	PARTS	07/28 24973	29823	150	300	681	REPAIR AND REPLACEM		166.39	
09/09/08	19000	4724	DOUBLE STEEL WHEEL COMPAC	07/30 1830101	59774	150	300	916	ROAD EQUIPMENT (ABO		273.00	
09/09/08	19000	4724	BLADES/PARTS/ETC.	08/11 143033	59975	150	300	681	REPAIR AND REPLACEM		475.56	
09/09/08	19000	4724	SAMPLE OIL KITS	08/18 143278	60035	150	300	674	LUBRICATING OILS AN		230.00	1,144.95
THOMPSON MACHINERY OR				15	EXPENDITURE	32,052.27	BALANCE SHEET			.00	TOTAL	32,052.27

8747 THOMPSON, ANNIE L.

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02/06/08	4718	1884	JUROR	02/06	20608	001	161	575	JURORS AND WITNESS		25.00		25.00					
			THOMPSON, ANNIE L.	1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00					
9117 THOMPSON, CYNTHIA JANE																		
08/12/08	5201	4452	JUROR	08/12	81208	001	161	575	JURORS AND WITNESS		30.40		30.40					
			THOMPSON, CYNTHIA JANE	1	EXPENDITURE		30.40		BALANCE SHEET		.00	TOTAL	30.40					
6378 THOMPSON, LOUISE																		
11/16/07	15934	747	POLL WORKER	11/08	110807	001	180	573	ELECTION WORKERS FE		161.00		161.00					
03/21/08	17204	2395	ELECTION WORKER	03/12	32108	001	180	573	ELECTION WORKERS FE		125.00		125.00					
			THOMPSON, LOUISE	2	EXPENDITURE		286.00		BALANCE SHEET		.00	TOTAL	286.00					
6039 THRASHER, GINA																		
10/23/07	4500	343	JUROR	10/23	102307	001	161	575	JURORS AND WITNESS		75.00		75.00					
			THRASHER, GINA	1	EXPENDITURE		75.00		BALANCE SHEET		.00	TOTAL	75.00					
2609 THREE POINT TECHNOLOGIES																		
02/08/08	16667	1617	REPAIR PRINTER (GAIL'S PR	01/18	761300	58412	001	166	543	OFFICE FURNITURE EQ	65.00		65.00					
03/10/08	16951	2126	END POINT PROTECTION	01/29	399740	58388	001	161	553	EDP/DATA PROCESSING	289.00							
03/10/08	16951	2126	RAM UPGRADE	02/01	58374	58374	001	180	610	PROFESSIONAL SUPPLI	149.00		438.00					
06/11/08	18019	3495	PRINTER FUSER	05/22	765520	59236	001	102	543	OFFICE FURNITURE EQ	280.00							
											59236	001	102	585	FREIGHT	40.00		320.00
08/11/08	18600	4147	HARD DRIVE	07/01	766880	59646	001	166	603	OFFICE SUPPLIES AND	80.00		80.00					
09/09/08	18888	4612	INK CARTRIDGE	07/29	404940	59758	001	180	603	OFFICE SUPPLIES AND	279.00							
09/09/08	18888	4612	SECURITY APP.	08/15	406470	59909	001	166	544	SERVICE/MAINTENANCE	99.00							
											59909	001	166	919	OFFICE EQUIPMENT LE	579.00		957.00
			THREE POINT TECHNOLOGIES	5	EXPENDITURE		1,860.00		BALANCE SHEET		.00	TOTAL	1,860.00					
1782 THREE RIVERS PLANNING & DEVELO																		
11/09/07	15698	502	COMPUTER SERVICES FOR OCT	09/25	92507		001	100	553	EDP/DATA PROCESSING	300.00		300.00					

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12/10/07	16094	993	COMPUTER SVCS. FOR NOV.,0	10/25 102507		001	100	553	EDP/DATA PROCESSING		300.00		300.00
01/10/08	16376	1303	COMPUTER SERVICE FOR DEC.	11/26 112607		001	100	553	EDP/DATA PROCESSING		300.00		300.00
02/08/08	16668	1618	COMPUTER SERVICES FOR 1/0	12/26 122607		001	100	553	EDP/DATA PROCESSING		300.00		300.00
03/10/08	16952	2127	COMPUTER SVC. FOR 2/08 +	01/25 12508		001	100	553	EDP/DATA PROCESSING		366.16		366.16
04/10/08	17390	2592	COMPUTER SERVICES FOR 4/0	03/25 32508		001	100	553	EDP/DATA PROCESSING		300.00		300.00
07/10/08	18320	3830	COMPUTER SERVICES FOR 6/0	05/26 52608		001	100	553	EDP/DATA PROCESSING		300.00		300.00
08/11/08	18601	4148	MARCH, MAY & JULY COMPUTER	06/25 62508		001	100	553	EDP/DATA PROCESSING		900.00		900.00
09/09/08	18889	4613	COMPUTER SERVICES FOR AUG	08/07 80708		001	100	553	EDP/DATA PROCESSING		300.00		300.00
09/09/08	18889	4613	COMPUTER SERVICE FOR SEPT	08/20 82008		001	100	553	EDP/DATA PROCESSING		300.00		600.00
THREE RIVERS PLANNING & DEVELOPMENT DIST				9	EXPENDITURE			3,666.16	BALANCE SHEET		.00	TOTAL	3,666.16
8748 TIBBETT, JAMES HESTER													
02/06/08	4719	1885	JUROR	02/06 20608		001	161	575	JURORS AND WITNESS		25.00		25.00
TIBBETT, JAMES HESTER				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00
4133 TNT AUTO GLASS & COMPUTER REPA													
01/10/08	16494	1421	WINDSHIELDS 95 FORD DUMP	11/29 0851	58015	160	300	542	VEHICLES R&M BY OUT		278.00		278.00
02/08/08	16669	1619	NEW WINDSHIELD-ANDREW FOU	01/17 1866	58389	001	200	542	VEHICLES R&M BY OUT		150.00		150.00
02/08/08	16765	1715	4 NEW WINDHSIELDS ('05 MA	01/02 0884	58204	150	300	542	VEHICLES R&M BY OUT		400.00		400.00
TNT AUTO GLASS & COMPUTER REPAIR				3	EXPENDITURE			828.00	BALANCE SHEET		.00	TOTAL	828.00
3709 TNT SAFETY & SECURITY, INC.													
06/11/08	18070	3546	CO2 REFILL/ETC.	05/08 59276	59276	106	253	696	GENERAL SUPPLIES &		97.00		97.00
TNT SAFETY & SECURITY, INC.				1	EXPENDITURE			97.00	BALANCE SHEET		.00	TOTAL	97.00
8605 TOLBERT, TORIS E.													
10/23/07	4501	344	JUROR	10/23 102307		001	161	575	JURORS AND WITNESS		100.00		100.00
TOLBERT, TORIS E.				1	EXPENDITURE			100.00	BALANCE SHEET		.00	TOTAL	100.00

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7026 TOLLISON, JANIE W.													
10/23/07	4502	345	JUROR	10/23	102307	001	161	575		JURORS AND WITNESS	112.00		112.00
TOLLISON, JANIE W.				1	EXPENDITURE		112.00			BALANCE SHEET	.00	TOTAL	112.00
942 TOWN OF MABEN FIRE DEPARTMENT													
10/10/07	15471	187	GRANT	09/24	92407	106	250	752		FIRE PROTECTION CON	14,000.00		14,000.00
TOWN OF MABEN FIRE DEPARTMENT				1	EXPENDITURE		14,000.00			BALANCE SHEET	.00	TOTAL	14,000.00
3607 TRADE AMERICA, INC.													
11/09/07	15699	503	BATTERIES	10/01	10202	57609	001	200	696	GENERAL SUPPLIES &	65.00		65.00
12/10/07	16095	994	DIGITAL TAPES	11/19	10321	57865	001	200	696	GENERAL SUPPLIES &	49.50		49.50
12/10/07	16121	1020	BATTREIES/TAPES	11/26	10347	57961	035	221	696	GENERAL SUPPLIES &	712.20		712.20
02/08/08	16670	1620	8MM TAPES	01/07	10483	58201	001	200	696	GENERAL SUPPLIES &	47.95		47.95
03/10/08	16953	2128	BATTERIES	01/29	10587	58476	001	200	696	GENERAL SUPPLIES &	91.20		
03/10/08	16953	2128	C BATTERIES	02/04	10588	58473	001	151	696	GENERAL SUPPLIES &	63.00		
03/10/08	16953	2128	8MM TAPES	02/13	10642	58631	001	200	603	OFFICE SUPPLIES AND	47.95		202.15
05/12/08	17743	3066	HI 8 TAPES	03/31	10808	58953	001	200	696	GENERAL SUPPLIES &	47.95		47.95
06/11/08	18020	3496	TAPES	05/19	10907	59302	001	200	614	PHOTOGRAPHIC/REPROD	95.90		95.90
07/10/08	18321	3831	BATTERIES	06/03	10976	59472	001	200	696	GENERAL SUPPLIES &	132.80		132.80
07/10/08	18354	3864	BATTERIES	06/13	10986	59533	029	200	696	GENERAL SUPPLIES &	144.60		144.60
08/11/08	18602	4149	AA BATTERIES	07/01	11147	59654	001	100	696	GENERAL SUPPLIES &	13.00		
08/11/08	18602	4149	VIDEO TAPES	07/11	11169	59713	001	200	614	PHOTOGRAPHIC/REPROD	47.95		60.95
TRADE AMERICA, INC.				10	EXPENDITURE		1,559.00			BALANCE SHEET	.00	TOTAL	1,559.00
7922 TRAINER, MARILYN													
02/06/08	4738	1904	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS	27.40		27.40
07/22/08	5062	4010	JUROR	07/22	72208		001	161	575	JURORS AND WITNESS	137.00		137.00
TRAINER, MARILYN				2	EXPENDITURE		164.40			BALANCE SHEET	.00	TOTAL	164.40

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2919 TRAINER, ORLANDO													
02/08/08	16671	1621	TRAVEL REIMBURSEMENT	12/18	121807	001	100	476		MEALS AND LODGING	30.00		
02/08/08	16671	1621	TRAVEL REIMBURSEMENT	01/18	11808	001	100	476		MEALS AND LODGING	90.00		120.00
04/10/08	17391	2593	TRAVEL REIMBURSEMENT	03/07	30708	001	100	476		MEALS AND LODGING	175.00		
						001	100	479		TRAVEL IN PUBLIC CA	76.50		251.50
05/12/08	17744	3067	TRAVEL REIMBURSEMENT	04/15	41508	001	100	476		MEALS AND LODGING	30.00		30.00
07/10/08	18454	3975	TRAVEL REIMBURSEMENT	06/25	34978	001	100	476		MEALS AND LODGING	140.00		
						001	100	477		TRAVEL IN PRIVATE V	209.78		349.78
TRAINER, ORLANDO				4	EXPENDITURE			751.28		BALANCE SHEET	.00	TOTAL	751.28
7221 TRAINER, PATRICIA													
11/16/07	15935	748	POLL WORKER	11/08	110807	001	180	573		ELECTION WORKERS FE	181.00		181.00
03/21/08	17205	2396	ELECTION WORKER	03/12	32108	001	180	573		ELECTION WORKERS FE	125.00		125.00
TRAINER, PATRICIA				2	EXPENDITURE			306.00		BALANCE SHEET	.00	TOTAL	306.00
8822 TRAVIS, DEMARCUS													
03/21/08	17206	2397	ELECTION WORKER	03/12	32108	001	180	573		ELECTION WORKERS FE	125.00		125.00
TRAVIS, DEMARCUS				1	EXPENDITURE			125.00		BALANCE SHEET	.00	TOTAL	125.00
3717 TRI AIR TESTING, INC.													
07/10/08	18381	3891	AIR TEST	05/30	35507	59439	106	250	696	GENERAL SUPPLIES &	85.00		
						59439	106	250	585	FREIGHT	30.00		115.00
TRI AIR TESTING, INC.				1	EXPENDITURE			115.00		BALANCE SHEET	.00	TOTAL	115.00
2449 TRI-COUNTY HAZ-MAT													
11/09/07	15700	504	FY 07/08 GRANT ALLOCATION	10/01	08-005	001	260	725		GRANT HAZMAT	2,500.00		2,500.00
TRI-COUNTY HAZ-MAT				1	EXPENDITURE			2,500.00		BALANCE SHEET	.00	TOTAL	2,500.00
3435 TRI-COUNTY NARCOTICS TASK FORC													
10/10/07	15440	156	BUY MONEY FOR FY 07/08	09/25	0708300	035	221	589		BUY MONEY-INFORMANT	3,000.00		3,000.00

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12/10/07	16122	1021	REIMB.BUY MONEY	9/25/07-1	11/26	119500	035	221	589	BUY MONEY-INFORMANT		1,195.00	1,195.00	
01/10/08	16405	1332	REIMBURSEMENT FOR BUY MON		12/25	117000	035	221	589	BUY MONEY-INFORMANT		1,170.00	1,170.00	
02/08/08	16701	1651	REIMB. FOR BUY MONEY		01/25	013108	035	221	589	BUY MONEY-INFORMANT		250.00	250.00	
TRI-COUNTY NARCOTICS TASK FORCE				4	EXPENDITURE		5,615.00	BALANCE SHEET			.00	TOTAL	5,615.00	
2911 TRI-STARR MUFFLER & BRAKES														
02/08/08	16672	1622	CONVERTER		01/17	839489	58394	001	200	542	VEHICLES R&M BY OUT	149.00	149.00	
07/10/08	18322	3832	CATYLITIC CONVERTER		06/25	365686	59607	001	200	542	VEHICLES R&M BY OUT	159.95	159.95	
09/09/08	19001	4725	TAIL PIPE INSTALL.		08/20	478479	60059	150	300	542	VEHICLES R&M BY OUT	94.95	94.95	
TRI-STARR MUFFLER & BRAKES				3	EXPENDITURE		403.90	BALANCE SHEET			.00	TOTAL	403.90	
2412 TRI-STATE CONSULTING SERVICE														
10/10/07	15445	161	SKETCHES		09/15	3-2007		096	153	554	CONSULTANT FEES	4,839.26		
10/10/07	15445	161	INTERNET MAPPING		09/20	1142		096	153	554	CONSULTANT FEES	250.00	5,089.26	
12/10/07	16127	1026	APPRAISAL SKETCH		10/15	4-2007		096	153	554	CONSULTANT FEES	10,058.00		
12/10/07	16127	1026	INTERNET MAPPING		10/22	1157		096	153	554	CONSULTANT FEES	250.00		
12/10/07	16127	1026	INTERNET MAPPING		11/21	1173		096	153	554	CONSULTANT FEES	250.00	10,558.00	
01/10/08	16408	1335	APPRAISAL SKETCH		11/15	5-2007		096	153	554	CONSULTANT FEES	6,183.11		
01/10/08	16408	1335	SKETCHES		12/15	6-2007		096	153	554	CONSULTANT FEES	4,508.52		
01/10/08	16408	1335	INTERNET MAPPING		12/21	1189		096	153	554	CONSULTANT FEES	250.00	10,941.63	
03/10/08	16983	2158	INTERNET MAPPING		01/21	1214		096	153	554	CONSULTANT FEES	250.00		
03/10/08	16983	2158	INTERNET MAPPING		02/19	1223		096	153	554	CONSULTANT FEES	250.00	500.00	
04/10/08	17425	2627	INTERNET MAPPING		03/18	1239		096	153	554	CONSULTANT FEES	250.00	250.00	
05/12/08	17773	3096	INTERNET MAPPING		04/22	1265		096	153	554	CONSULTANT FEES	250.00	250.00	
06/11/08	18048	3524	INTERNET MAPPING		05/16	1286		096	153	554	CONSULTANT FEES	250.00	250.00	
07/10/08	18361	3871	APPRAISAL SKETCH/INT.MAP.		05/15	7-2007		096	153	554	CONSULTANT FEES	12,185.19		
07/10/08	18361	3871	INTERNET MAPPING		06/25	1302		096	153	554	CONSULTANT FEES	250.00	12,435.19	
08/11/08	18631	4178	INTERNET MAPPING		07/16	1323		096	153	554	CONSULTANT FEES	250.00	250.00	
09/09/08	18924	4648	INTERNET MAPPING		08/21	1339		096	153	554	CONSULTANT FEES	250.00	250.00	
TRI-STATE CONSULTING SERVICE				10	EXPENDITURE		40,774.08	BALANCE SHEET			.00	TOTAL	40,774.08	

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3195 TRI-STATE LUMBER CO												
10/10/07	15525	241	BRIDGE LUMBER	09/19	97499	57347	160	300	636	BRIDGE LUMBER	1,044.00	1,044.00
TRI-STATE LUMBER CO				1	EXPENDITURE				1,044.00	BALANCE SHEET	.00	TOTAL 1,044.00
200 TRI-STATE TRUCK CENTER, INC.												
10/10/07	15511	227	REPAIR/CHECK TRUCK #150-0	08/31	BW48679	57279	150	300	542	VEHICLES R&M BY OUT	145.95	
10/10/07	15511	227	ELEMENT FILTERS	09/06	BI28521	57308	150	300	682	OTHER MACHINERY REP	186.50	
10/10/07	15511	227	SURGE TANK	09/10	BI28635	57322	150	300	681	REPAIR AND REPLACEM	174.48	
10/10/07	15511	227	ENGINE HOSE	09/10	BI28660	57323	150	300	681	REPAIR AND REPLACEM	176.86	
10/10/07	15511	227	PURGE VALVE/HEATER	09/19	BI29112	57401	150	300	681	REPAIR AND REPLACEM	127.21	
10/10/07	15511	227	LEVELING VALVE	09/19	BI29159	57413	150	300	681	REPAIR AND REPLACEM	58.23	
						57413	150	300	585	FREIGHT	8.00	877.23
11/09/07	15814	618	TURN SIGNAL SWITCH	10/01	BI29697	57547	150	300	681	REPAIR AND REPLACEM	69.02	
11/09/07	15814	618	PARTS	10/01	BI30065	57637	150	300	681	REPAIR AND REPLACEM	168.24	237.26
12/10/07	16204	1103	THERMOSTAT KIT	11/01	BI30903	57829	150	300	681	REPAIR AND REPLACEM	82.92	82.92
12/10/07	16217	1116	VALVE LEVELING	11/14	BI31148	57871	160	300	681	REPAIR AND REPLACEM	58.23	
						57871	160	300	585	FREIGHT	8.00	
12/10/07	16217	1116	CONTROL KNOBS	11/19	BI31560	57912	160	300	681	REPAIR AND REPLACEM	48.70	114.93
01/10/08	16495	1422	GLASS/TAPE	12/17	BI32526	58152	160	300	681	REPAIR AND REPLACEM	78.09	78.09
02/08/08	16766	1716	PRESSURE SWITCH (#150-011	01/09	BI33210	58301	150	300	681	REPAIR AND REPLACEM	96.38	
02/08/08	16766	1716	FUEL PUMP	01/16	BI33489	58376	150	300	681	REPAIR AND REPLACEM	238.86	335.24
02/08/08	16784	1734	REPAIR TO MOTOR (UNIT #15	12/21	BW49837	58187	160	300	542	VEHICLES R&M BY OUT	993.01	
02/08/08	16784	1734	TRUCK REPAIR (#150-014A)	12/28	BW49841	58125	160	300	542	VEHICLES R&M BY OUT	1,135.11	
02/08/08	16784	1734	TRUCK REPAIR (#150-015A)	12/28	BW49862	58125	160	300	542	VEHICLES R&M BY OUT	563.11	2,691.23
03/10/08	17026	2201	FREIGHT	01/09	I33210A	58301	150	300	585	FREIGHT	1.30	1.30
03/10/08	17049	2224	TANK/BELTS	02/08	BI34274	58594	160	300	681	REPAIR AND REPLACEM	232.81	
						58594	160	300	585	FREIGHT	13.26	246.07
04/10/08	17484	2686	TANK (LITTLE TIM'S TRUCK)	03/03	BI35166	58775	150	300	681	REPAIR AND REPLACEM	181.27	
						58775	150	300	585	FREIGHT	8.80	
04/10/08	17484	2686	REPAIR TRUCK (UNIT #150-0	03/20	BW50817	58807	150	300	542	VEHICLES R&M BY OUT	862.86	1,052.93
04/10/08	17496	2698	VEHICLE REPAIR (UNIT #150	03/05	BW50179	58413	160	300	542	VEHICLES R&M BY OUT	3,434.67	3,434.67
05/12/08	17834	3157	REPAIR/FILTERS	04/23	BU51391	59145	150	300	542	VEHICLES R&M BY OUT	242.76	242.76
06/11/08	18110	3586	PARTS	05/20	BI38163	59364	150	300	681	REPAIR AND REPLACEM	83.04	
06/11/08	18110	3586	HYDRAULIC TANK CAP	05/22	BI37414	59387	150	300	681	REPAIR AND REPLACEM	47.45	130.49

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07/10/08	18419	3929	AIR DRYER POP-OFF VALVE	05/30	BI38697	59451	150	300	681	REPAIR AND REPLACEM	164.90		
07/10/08	18419	3929	STARTER(MACK)CORE CHARGE(05/30	BI38701	59451	150	300	681	REPAIR AND REPLACEM	284.97		
07/10/08	18419	3929	RADIATOR REPAIR	06/05	BW52057	59477	150	300	542	VEHICLES R&M BY OUT	210.85		
07/10/08	18419	3929	RADIO ANTENNA	06/12	BI39242	59553	150	300	681	REPAIR AND REPLACEM	16.47		677.19
07/10/08	18431	3941	TURBO REPAIR	06/23	BW51378	59599	160	300	541	ROAD MACHINERY/EQUI	3,891.99		
07/10/08	18431	3941	FRONT BUMPER	06/25	BI39660	59598	160	300	681	REPAIR AND REPLACEM	808.50		4,700.49
08/11/08	18688	4235	AIR MODULATOR (UNIT #150-	07/08	BI40270	59692	150	300	681	REPAIR AND REPLACEM	167.24		
08/11/08	18688	4235	AIR CONTROL VLAVE (#150-0	07/09	BI40307	59699	150	300	681	REPAIR AND REPLACEM	92.49		
08/11/08	18688	4235	DOOR GLASS	07/23	BI40891	59809	150	300	681	REPAIR AND REPLACEM	179.50		
						59809	150	300	585	FREIGHT	10.50		449.73
TRI-STATE TRUCK CENTER, INC.				16	EXPENDITURE		15,352.53		BALANCE SHEET		.00	TOTAL	15,352.53
3185 TRI-TECH, INC.													
01/10/08	16377	1304	EVIDENCE BAGS	11/21	42279	57958	001	200	696	GENERAL SUPPLIES &	75.50		
						57958	001	200	585	FREIGHT	9.50		85.00
TRI-TECH, INC.				1	EXPENDITURE		85.00		BALANCE SHEET		.00	TOTAL	85.00
8606 TRIPLETT, ANITA													
10/23/07	4503	346	JUROR	10/23	102307		001	161	575	JURORS AND WITNESS	143.20		143.20
TRIPLETT, ANITA				1	EXPENDITURE		143.20		BALANCE SHEET		.00	TOTAL	143.20
3552 TRULOVE, AUDREY													
07/10/08	18323	3833	TRAVEL REIMBURSEMENT	05/29	29058		001	100	477	TRAVEL IN PRIVATE V	101.24		
							001	100	476	MEALS AND LODGING	189.34		290.58
TRULOVE, AUDREY				1	EXPENDITURE		290.58		BALANCE SHEET		.00	TOTAL	290.58
4027 TRUSTMORE, INC.													
10/10/07	15417	133	MEDICINE 8/16-8/31	08/31	NT-0716		001	220	697	MEDICINE FOR PRISON	1,553.23		1,553.23
11/09/07	15701	505	MEDICINE FOR INMATES 9/16	09/30	NT-0718		001	220	697	MEDICINE FOR PRISON	931.91		
11/09/07	15701	505	MEDICINE 10/01-10/15	10/15	NT-0719		001	220	697	MEDICINE FOR PRISON	1,295.56		2,227.47
12/10/07	16096	995	MEDICINE 10/16-10/31	11/01	0720		001	220	697	MEDICINE FOR PRISON	544.18		544.18
01/10/08	16378	1305	MEDICINE 11/01-11/15	11/26	0721		001	220	697	MEDICINE FOR PRISON	1,442.06		
01/10/08	16378	1305	MEDICINE 11/16-11/30	12/03	0722		001	220	697	MEDICINE FOR PRISON	788.98		
01/10/08	16378	1305	MEDICINE	12/17	0723		001	220	697	MEDICINE FOR PRISON	859.26		3,090.30

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02/08/08	16673	1623	MEDICINE 12/16 - 12/31	01/14	0724		001	220	697	MEDICINE FOR PRISON		1,086.25		
02/08/08	16673	1623	MEDICINE 01/01 - 01/15	01/16	0801		001	220	697	MEDICINE FOR PRISON		2,127.31	3,213.56	
03/10/08	16954	2129	MEDICINE 1/16/08-1/31/08	01/31	0802		001	220	697	MEDICINE FOR PRISON		1,380.97		
03/10/08	16954	2129	MEDICINE 2/01-2/15	02/19	0803		001	220	697	MEDICINE FOR PRISON		596.72	1,977.69	
04/10/08	17392	2594	MEDICINE 2/16 - 2/29	03/04	0804		001	220	697	MEDICINE FOR PRISON		684.16		
04/10/08	17392	2594	MEDICINE 3/01-3/15	03/18	0805		001	220	697	MEDICINE FOR PRISON		1,633.68	2,317.84	
05/12/08	17745	3068	MEDICINE 3/16-3/31	03/31	0806		001	220	697	MEDICINE FOR PRISON		1,109.70		
05/12/08	17745	3068	MEDICINE 4/01-4/15	04/18	0807		001	220	697	MEDICINE FOR PRISON		1,813.20	2,922.90	
06/11/08	18021	3497	MEDICINE 4/16-4/30	05/01	0808		001	220	697	MEDICINE FOR PRISON		2,834.33		
06/11/08	18021	3497	MEDICINE 5/01-5/15	05/16	0809		001	220	697	MEDICINE FOR PRISON		1,726.33	4,560.66	
07/10/08	18324	3834	MEDICINE 5/16 - 5/31	06/02	0810		001	220	697	MEDICINE FOR PRISON		3,573.77		
07/10/08	18324	3834	MEDICINE 6/01-6/15	06/17	0811		001	220	697	MEDICINE FOR PRISON		2,736.51	6,310.28	
08/11/08	18603	4150	MEDICINE 6/16-6/30	07/01	0812		001	220	697	MEDICINE FOR PRISON		2,866.63		
08/11/08	18603	4150	MEDICINE 7/01-7/15	07/16	0813		001	220	697	MEDICINE FOR PRISON		1,859.66	4,726.29	
09/09/08	18890	4614	MEDICINE 7/16 - 7/31	08/01	0814		001	220	697	MEDICINE FOR PRISON		2,410.64		
09/09/08	18890	4614	MEDICINE 8/01-8/15	08/20	0815		001	220	697	MEDICINE FOR PRISON		894.26	3,304.90	
TRUSTMORE, INC.				12	EXPENDITURE		36,749.30			BALANCE SHEET		.00	TOTAL	36,749.30
3192 TUBB EQUIPMENT														
11/09/07	15815	619	GASKET	10/01	IV09586	57611	150	300	681	REPAIR AND REPLACEM		43.68		
						57611	150	300	585	FREIGHT		6.36	50.04	
04/10/08	17485	2687	WHELL/SEALS (WABBLE WHEEL	03/07	IV11305	58763	150	300	681	REPAIR AND REPLACEM		1,068.57	1,068.57	
08/11/08	18689	4236	SERVICE CALL	07/16	3720	59738	150	300	541	ROAD MACHINERY/EQUI		416.72		
						59738	150	300	585	FREIGHT		345.00		
08/11/08	18689	4236	HYDRAULIC PUMP	07/17	IV13187	59738	150	300	541	ROAD MACHINERY/EQUI		376.09		
						59738	150	300	585	FREIGHT		12.00	1,149.81	
09/09/08	19002	4726	REPAIR CASE LOADER (#150-	08/14	W003816	60010	150	300	541	ROAD MACHINERY/EQUI		3,542.90	3,542.90	
TUBB EQUIPMENT				4	EXPENDITURE		5,811.32			BALANCE SHEET		.00	TOTAL	5,811.32
671 TUPELO FIRE EQUIPMENT CO INC														
10/10/07	15472	188	GLOVES/STRAP	09/12	40686	57254	106	251	696	GENERAL SUPPLIES &		319.80		
10/10/07	15472	188	GASKETS	09/24	40776	57433	106	251	681	REPAIR AND REPLACEM		35.00		
						57433	106	251	585	FREIGHT		7.66		
10/10/07	15472	188	PADDED SUSPENDER	09/26	40812	57263	106	251	629	OTHER PROFESSIONAL		32.50	394.96	

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11/09/07	15766	570	FLASHLIGHT CLIP LESS CRED	09/12 40694	57116	106	251	696	GENERAL SUPPLIES &		20.53		
					57116	106	251	585	FREIGHT		8.89		
11/09/07	15766	570	FIRE HELMENT	10/01 40882	57054	106	251	629	OTHER PROFESSIONAL		136.14		
11/09/07	15766	570	BRACKETS	10/01 40961	57212	106	251	681	REPAIR AND REPLACEM		100.00		
					57212	106	251	585	FREIGHT		9.24		
11/09/07	15766	570	ADAPTER LESS C/M 16033 \$3	10/15 40973	57643	106	251	585	FREIGHT		7.66		
11/09/07	15766	570	PORTABLE PUMPS	10/23 41031	57630	106	253	919	OFFICE EQUIPMENT LE		3,797.48		
11/09/07	15766	570	COATS/PANTS	10/23 41035	57054	106	251	696	GENERAL SUPPLIES &		1,308.57	5,388.51	
12/10/07	16155	1054	SUSPENDERS/BOOTS	10/26 40819	57054	106	251	696	GENERAL SUPPLIES &		113.55		
12/10/07	16155	1054	PANTS/COAT/BOOTS	10/29 41079	57263	106	251	629	OTHER PROFESSIONAL		1,389.62		
12/10/07	16155	1054	NOZZLE W/TEETH	11/01 41115	57184	106	251	681	REPAIR AND REPLACEM		1,230.00	2,733.17	
01/10/08	16434	1361	TOOLS FOR VFD	12/11 41412	58133	106	253	629	OTHER PROFESSIONAL		299.93		
					58133	106	253	585	FREIGHT		9.92		
01/10/08	16434	1361	CONNECTOR SET	12/21 41472	58133	106	253	696	GENERAL SUPPLIES &		135.00	444.85	
02/08/08	16674	1624	AL. CYLINDER	01/03 41511	58037	001	220	919	OFFICE EQUIPMENT LE		337.84	337.84	
02/08/08	16734	1684	HOODS	01/02 41499*	58114	106	251	696	GENERAL SUPPLIES &		114.00		
					58114	106	251	585	FREIGHT		7.68	121.68	
03/10/08	17004	2179	ADAPTERS, ETC.	02/20 41843	58661	106	250	681	REPAIR AND REPLACEM		142.50	142.50	
04/10/08	17448	2650	PATCHES (R.THOMPSON)	03/11 16033	58769	106	251	696	GENERAL SUPPLIES &		170.00		
					58769	106	251	585	FREIGHT		7.92	177.92	
05/12/08	17798	3121	TEST/RECHARGE	04/07 42166	58672	106	251	681	REPAIR AND REPLACEM		59.71	59.71	
07/10/08	18382	3892	GLOVES	06/25 42677	59603	106	251	696	GENERAL SUPPLIES &		94.00		
					59603	106	251	585	FREIGHT		8.26	102.26	
09/09/08	18946	4670	SCREW CAP/CHAIN	07/29 42849	59401	106	253	681	REPAIR AND REPLACEM		50.00		
					59401	106	253	585	FREIGHT		13.62		
09/09/08	18946	4670	BOOTS/GLOVES	07/30 42861	59137	106	255	696	GENERAL SUPPLIES &		4,772.88	4,836.50	
TUPELO FIRE EQUIPMENT CO INC				11	EXPENDITURE			14,739.90	BALANCE SHEET		.00	TOTAL	14,739.90

9069 TURNER, BROOKS													
08/06/08	5140	4372	JUROR	08/06 80608			001	161	575	JURORS AND WITNESS	54.80	54.80	
TURNER, BROOKS				1	EXPENDITURE			54.80	BALANCE SHEET		.00	TOTAL	54.80

5336 TURNER, MARY													
08/06/08	5083	4315	JUROR	08/06 80608			001	161	575	JURORS AND WITNESS	29.20	29.20	
TURNER, MARY				1	EXPENDITURE			29.20	BALANCE SHEET		.00	TOTAL	29.20

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5120 TURNER, PATRICIA J													
11/16/07	15936	749	POLL WORKER	11/08	110807	001	180	573		ELECTION WORKERS FE	181.00		181.00
03/21/08	17207	2398	ELECTION WORKER	03/12	32108	001	180	573		ELECTION WORKERS FE	145.00		145.00
TURNER, PATRICIA J				2	EXPENDITURE		326.00			BALANCE SHEET	.00	TOTAL	326.00
8664 TURNER, VICKI MAURICE													
11/08/07	4579	819	JUROR	11/08	110807	001	161	575		JURORS AND WITNESS	31.00		31.00
TURNER, VICKI MAURICE				1	EXPENDITURE		31.00			BALANCE SHEET	.00	TOTAL	31.00
8415 TURNIPSEED, BETTY JO													
01/24/08	4603	1784	JUROR	01/24	12408	001	161	575		JURORS AND WITNESS	125.00		125.00
TURNIPSEED, BETTY JO				1	EXPENDITURE		125.00			BALANCE SHEET	.00	TOTAL	125.00
8665 TURNIPSEED, DERRICK L.													
11/08/07	4580	820	JUROR	11/08	110807	001	161	575		JURORS AND WITNESS	25.00		25.00
TURNIPSEED, DERRICK L.				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
8570 TURNIPSEED, JORJA													
11/16/07	15937	750	POLL WORKER	11/08	110807	001	180	573		ELECTION WORKERS FE	161.00		161.00
03/21/08	17208	2399	ELECTION WORKER	03/12	32108	001	180	573		ELECTION WORKERS FE	125.00		125.00
TURNIPSEED, JORJA				2	EXPENDITURE		286.00			BALANCE SHEET	.00	TOTAL	286.00
9070 TURNIPSEED, LEKRITRA													
08/06/08	5141	4373	JUROR	08/06	80608	001	161	575		JURORS AND WITNESS	26.80		26.80
TURNIPSEED, LEKRITRA				1	EXPENDITURE		26.80			BALANCE SHEET	.00	TOTAL	26.80
3304 TUTTON, MICHELE													
07/10/08	18325	3835	TRAVEL REIMBURSEMENT	05/30	4440	001	100	476		MEALS AND LODGING	30.00		
						001	100	477		TRAVEL IN PRIVATE V	14.40		44.40
TUTTON, MICHELE				1	EXPENDITURE		44.40			BALANCE SHEET	.00	TOTAL	44.40

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8958 TWINER, ERIN D.														
05/05/08	4961	3266	JUROR	05/05	50508		001	161	575		JURORS AND WITNESS	25.00		25.00
	TWINER, ERIN D.			1	EXPENDITURE			25.00			BALANCE SHEET	.00	TOTAL	25.00
9071 TYLER, SALLIE MAE														
08/06/08	5142	4374	JUROR	08/06	80608		001	161	575		JURORS AND WITNESS	50.00		50.00
	TYLER, SALLIE MAE			1	EXPENDITURE			50.00			BALANCE SHEET	.00	TOTAL	50.00
1101 U S POST MASTER CC														
11/09/07	15702	506	ANNUAL BOX RENT - 80285	10/03	100307		001	100	501		POSTAGE AND BOX REN	104.00		104.00
	U S POST MASTER CC			1	EXPENDITURE			104.00			BALANCE SHEET	.00	TOTAL	104.00
1932 U S POSTMASTER-VET														
12/10/07	16097	996	POSTAGE	11/21	112107		001	154	501		POSTAGE AND BOX REN	41.00		41.00
04/10/08	17393	2595	STAMPS (\$.42)	03/24	32408		001	154	501		POSTAGE AND BOX REN	42.00		42.00
	U S POSTMASTER-VET			2	EXPENDITURE			83.00			BALANCE SHEET	.00	TOTAL	83.00
3864 U. S. FOODSERVICE, INC.														
09/09/08	18891	4615	FOOD SUPPLY	08/05	1857416	59923	001	220	694		FOOD FOR PRISONERS	743.80		
						59923	001	220	585		FREIGHT	7.00		
09/09/08	18891	4615	FOOD SUPPLY	08/20	2028766	60039	001	220	694		FOOD FOR PRISONERS	198.95		
						60039	001	220	585		FREIGHT	7.00		956.75
	U. S. FOODSERVICE, INC.			1	EXPENDITURE			956.75			BALANCE SHEET	.00	TOTAL	956.75
4290 U. S. POSTMASTER (TRIAD)														
07/10/08	18355	3865	POSTAGE STAMPS	06/10	59514	59514	029	200	603		OFFICE SUPPLIES AND	84.00		84.00
	U. S. POSTMASTER (TRIAD)			1	EXPENDITURE			84.00			BALANCE SHEET	.00	TOTAL	84.00
3986 U. S. POSTMASTER-TRI COUNTY														
12/10/07	16123	1022	POSTAGE	11/21	112107		035	221	501		POSTAGE AND BOX REN	41.00		

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02/27/08	16123	1022	VOID CLAIM NO.	02/27	112107 V	035	221	501		POSTAGE AND BOX REN	41.00	CR	
U. S. POSTMASTER-TRI COUNTY			1	EXPENDITURE				.00		BALANCE SHEET	.00	TOTAL	
4005 U.S.POSTAL SERVICE (POSTAGE-BY													
01/11/08	16528	1466	METER ACCT. #44331239	01/11	NO. 8	001	100	501		POSTAGE AND BOX REN	593.72		
						001	161	501		POSTAGE AND BOX REN	2,337.72		2,931.44
04/18/08	17592	2901	METER ACCT. # 44331239	04/17	NO.9	001	100	501		POSTAGE AND BOX REN	299.31		
						001	161	501		POSTAGE AND BOX REN	2,566.95		2,866.26
09/11/08	19033	4770	METER ACCT. #44331239	09/11	NO.10	001	100	501		POSTAGE AND BOX REN	413.31		
						001	102	501		POSTAGE AND BOX REN	1,327.00		1,740.31
U.S.POSTAL SERVICE (POSTAGE-BY-PHONE)			3	EXPENDITURE				7,538.01		BALANCE SHEET	.00	TOTAL	7,538.01
3704 ULINE COMPANY													
07/10/08	18326	3836	MINIGRIP BAG	06/17	3625515	59578	001	220	696	GENERAL SUPPLIES &	29.00		
						59578	001	220	585	FREIGHT	8.34		37.34
ULINE COMPANY			1	EXPENDITURE				37.34		BALANCE SHEET	.00	TOTAL	37.34
4273 UNIFIRST CORPORATION													
05/12/08	17835	3158	UNIFORM RENT.WK 4/22 LESS	04/22	233561	150	300	536		UNIFORM RENTAL	247.71		
						150	300	581		OTHER CONTRACTUAL S	71.01		
						150	300	585		FREIGHT	6.95		325.67
06/11/08	18022	3498	MAT/UNIFORM RENT. WK 4/29	04/29	233982A	001	151	536		UNIFORM RENTAL	10.82		
						001	151	581		OTHER CONTRACTUAL S	71.01		
06/11/08	18022	3498	MAT/UNIFORM RENT. WK 5/06	05/06	234433A	001	151	536		UNIFORM RENTAL	10.82		
						001	151	581		OTHER CONTRACTUAL S	71.01		
06/11/08	18022	3498	MAT/UNIFORM RENT. WK 5/20	05/20	235294A	001	151	536		UNIFORM RENTAL	10.82		
						001	151	581		OTHER CONTRACTUAL S	71.01		245.49
06/11/08	18111	3587	UNIFORM RENT. WK 4/29 LES	04/29	233982	150	300	536		UNIFORM RENTAL	321.02		
06/11/08	18111	3587	UNIFORM RENT.2K 5/06 LESS	05/06	234433	150	300	536		UNIFORM RENTAL	338.70		
06/11/08	18111	3587	UNIFORM RENT.WK 5/20 LESS	05/20	235294	150	300	536		UNIFORM RENTAL	257.20		916.92
07/10/08	18327	3837	MAT/UNIFORM RENT.WK 5/27/	05/27	235720A	001	151	536		UNIFORM RENTAL	10.82		
						001	151	581		OTHER CONTRACTUAL S	71.01		
07/10/08	18327	3837	UNIFORM RENT.WK 6/03/08	06/03	236153A	001	151	536		UNIFORM RENTAL	10.82		
						001	151	581		OTHER CONTRACTUAL S	71.01		
07/10/08	18327	3837	UNIFORM/MAT RENTAL WK 6/1	06/10	236586A	001	151	536		UNIFORM RENTAL	10.82		
						001	151	581		OTHER CONTRACTUAL S	71.01		
07/10/08	18327	3837	UNIFORM/MAT RENT. WKI 6/1	06/17	237025A	001	151	536		UNIFORM RENTAL	10.82		

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07/10/08	18327	3837	UNIFORM/MAT RENTAL 6/24/0	06/24	237460A	001	151	581	OTHER CONTRACTUAL S		99.01		
						001	151	536	UNIFORM RENTAL		10.82		
						001	151	581	OTHER CONTRACTUAL S		103.81		469.95
07/10/08	18420	3930	UNIFORM RENT.WK 5/27 LESS	05/27	235720	150	300	536	UNIFORM RENTAL		285.05		
07/10/08	18420	3930	UNIFORM RENT. WK 6/03 LES	06/03	236153	150	300	536	UNIFORM RENTAL		285.05		
07/10/08	18420	3930	UNIFORM RENT. WK6/10 LESS	06/10	236586	150	300	536	UNIFORM RENTAL		257.20		
07/10/08	18420	3930	UNIFORM RENT.WK 6/17 LESS	06/17	237025	150	300	536	UNIFORM RENTAL		257.20		
07/10/08	18420	3930	UNIFORM RENT.WK 6/24 LESS	06/24	237460	150	300	536	UNIFORM RENTAL		257.20		1,341.70
08/11/08	18604	4151	MAT/UNIFORM RENTAL WK 5/1	05/13	234863A	001	151	581	OTHER CONTRACTUAL S		71.01		
						001	151	536	UNIFORM RENTAL		10.82		
08/11/08	18604	4151	MAT/UNIFORM RENT.WK 7/01/	07/01	237893A	001	151	536	UNIFORM RENTAL		10.82		
						001	151	581	OTHER CONTRACTUAL S		103.81		
08/11/08	18604	4151	MAT/WIPERS/MOP RENT 7/08	07/08	238328A	001	151	536	UNIFORM RENTAL		10.82		
						001	151	581	OTHER CONTRACTUAL S		103.81		
08/11/08	18604	4151	MAT/UNIFORM RENTAL WK 7/1	07/15	744190A	001	151	536	UNIFORM RENTAL		10.82		
						001	151	581	OTHER CONTRACTUAL S		103.81		
08/11/08	18604	4151	MAT/UNIFORM RENTAL WK 7/2	07/22	239201A	001	151	581	OTHER CONTRACTUAL S		103.81		
						001	151	536	UNIFORM RENTAL		10.82		540.35
08/11/08	18690	4237	UNIF.RENT.WK 5/13 LESS TA	05/13	234863	150	300	536	UNIFORM RENTAL		318.70		
08/11/08	18690	4237	UNIFORM RENT.WK 7/01/08 L	07/01	237893	150	300	536	UNIFORM RENTAL		257.20		
08/11/08	18690	4237	UNIF.RENT.WK 7/08 LESS O.	07/08	238328	150	300	536	UNIFORM RENTAL		257.20		
08/11/08	18690	4237	UNIF.RENT.WK 7/15 LESS O.	07/15	744190	150	300	536	UNIFORM RENTAL		318.70		
08/11/08	18690	4237	UNIF.RENT.7/22 LESS OT/BG	07/22	239201	150	300	536	UNIFORM RENTAL		257.20		1,409.00
09/09/08	18892	4616	MAT/UNIFORM RENTAL WK 7/2	07/29	239644A	001	151	581	OTHER CONTRACTUAL S		103.81		
						001	151	536	UNIFORM RENTAL		10.82		
09/09/08	18892	4616	MAT/UNIFORM RENT. WK 8/05	08/05	240093A	001	151	581	OTHER CONTRACTUAL S		103.81		
						001	151	536	UNIFORM RENTAL		10.82		
09/09/08	18892	4616	MAT/UNIFORM RENTAL WK 8/1	08/12	240537A	001	151	581	OTHER CONTRACTUAL S		103.81		
						001	151	536	UNIFORM RENTAL		10.82		
09/09/08	18892	4616	UNIFORM RENTL WK 8/19	08/19	240975A	001	151	536	UNIFORM RENTAL		10.82		
09/09/08	18892	4616	MAT RENTAL WK 8/26 LESS T	08/26	241437	001	151	581	OTHER CONTRACTUAL S		109.16		463.87
09/09/08	19003	4727	UNIFORM RENT. WK 7/29/08	07/29	239644	150	300	536	UNIFORM RENTAL		257.20		
09/09/08	19003	4727	UNIFORM RENT. 8/05 LESS C	08/05	240093	150	300	536	UNIFORM RENTAL		324.70		
09/09/08	19003	4727	UNIF.RENT.WK 8/12 LESS CO	08/12	240537	150	300	536	UNIFORM RENTAL		257.20		
09/09/08	19003	4727	UNIF.RENT.WK 8/19 LESS O.	08/19	240975	150	300	536	UNIFORM RENTAL		257.20		
09/09/08	19003	4727	UNIF.RENTL WK 8/26 LESS B	08/26	241413	150	300	536	UNIFORM RENTAL		257.20		1,353.50
UNIFIRST CORPORATION				9	EXPENDITURE			7,066.45	BALANCE SHEET		.00	TOTAL	7,066.45
4190 UNITED LABORATORIES													
10/10/07	15418	134	HAND SANITIZER	09/11	29955	57306	001	220	696	GENERAL SUPPLIES &	312.00		
						57306	001	220	585	FREIGHT	10.64		322.64
UNITED LABORATORIES				1	EXPENDITURE			322.64	BALANCE SHEET		.00	TOTAL	322.64

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202 UNITED PRODUCE COMPANY, INC.															
10/10/07	15419	135	PRODUCE	08/28	170152	57221	001	220	694	FOOD FOR PRISONERS		726.95		726.95	
11/09/07	15703	507	PRODUCE SUPPLIES	10/23	188868	57488	001	220	694	FOOD FOR PRISONERS		679.30		679.30	
12/10/07	16098	997	PRODUCE	10/26	189605	57768	001	220	694	FOOD FOR PRISONERS		808.50		808.50	
01/10/08	16379	1306	PRODUCE	11/27	199859	57995	001	220	694	FOOD FOR PRISONERS		796.15		796.15	
02/08/08	16675	1625	PRODUCE	12/27	2362	58212	001	220	694	FOOD FOR PRISONERS		792.60		792.60	
03/10/08	16955	2130	PRODUCE	01/04	1105	58484	001	220	694	FOOD FOR PRISONERS		694.25		694.25	
04/10/08	17394	2596	PRODUCE	02/26	14554	58713	001	220	694	FOOD FOR PRISONERS		742.20		742.20	
05/12/08	17746	3069	PRODUCE	03/28	17508	58922	001	220	694	FOOD FOR PRISONERS		877.75		877.75	
06/11/08	18023	3499	PRODUCE	04/29	23961	59173	001	220	694	FOOD FOR PRISONERS		750.75		750.75	
07/10/08	18328	3838	PRODUCE	05/27	27602	59405	001	220	694	FOOD FOR PRISONERS		759.75		759.75	
08/11/08	18605	4152	PRODUCE	06/27	33968	59617	001	220	694	FOOD FOR PRISONERS		901.75		901.75	
09/09/08	18893	4617	PRODUCE	08/22	39661	59865	001	220	694	FOOD FOR PRISONERS		670.25		670.25	
UNITED PRODUCE COMPANY, INC.				12	EXPENDITURE		9,200.20	BALANCE SHEET			.00	TOTAL	9,200.20		
201 UNITED STATE POSTMASTER															
02/08/08	16676	1626	STAMPS	01/23	12308		001	200	501	POSTAGE AND BOX REN		236.00		236.00	
06/11/08	18024	3500	STAMPS	05/20	52008		001	200	501	POSTAGE AND BOX REN		100.00		100.00	
07/10/08	18329	3839	STAMPS	06/10	61008		001	200	501	POSTAGE AND BOX REN		517.00		517.00	
08/11/08	18606	4153	STAMPS	07/21	72108		001	200	501	POSTAGE AND BOX REN		600.00		600.00	
UNITED STATE POSTMASTER			(S)	4	EXPENDITURE		1,453.00	BALANCE SHEET			.00	TOTAL	1,453.00		
263 UNITED STATE POSTMASTER															
10/10/07	15420	136	POSTAGE	09/16	91607		001	450	501	POSTAGE AND BOX REN		400.00		400.00	
11/09/07	15704	508	POSTAGE	10/15	101507		001	450	501	POSTAGE AND BOX REN		400.00		400.00	
12/10/07	16099	998	POSTAGE	11/16	111607		001	450	501	POSTAGE AND BOX REN		400.00		400.00	

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01/10/08	16380	1307	POSTAGE	12/14	121407	001	450	501	POSTAGE AND BOX REN		400.00		400.00
02/08/08	16677	1627	POSTAGE	01/23	12508	001	450	501	POSTAGE AND BOX REN		400.00		400.00
03/10/08	16956	2131	POSTAGE	02/19	22508	001	450	501	POSTAGE AND BOX REN		400.00		400.00
04/10/08	17395	2597	POSTAGE	03/25	32508	001	450	501	POSTAGE AND BOX REN		400.00		400.00
05/12/08	17747	3070	POSTAGE	04/25	42508	001	450	501	POSTAGE AND BOX REN		400.00		400.00
06/11/08	18025	3501	POSTAGE	05/27	52508	001	450	501	POSTAGE AND BOX REN		400.00		400.00
07/10/08	18330	3840	POSTAGE	06/25	62508	001	450	501	POSTAGE AND BOX REN		400.00		400.00
08/11/08	18607	4154	POSTAGE	07/18	72508	001	450	501	POSTAGE AND BOX REN		400.00		400.00
09/09/08	18894	4618	POSTAGE	08/19	82508	001	450	501	POSTAGE AND BOX REN		400.00		400.00
UNITED STATE POSTMASTER			(W)	12	EXPENDITURE		4,800.00		BALANCE SHEET		.00	TOTAL	4,800.00
4301 UNITED STATE POSTMASTER			EXT										
08/11/08	18608	4155	STAMPS	07/22	72208	001	631	501	POSTAGE AND BOX REN		42.00		42.00
UNITED STATE POSTMASTER			EXT.	1	EXPENDITURE		42.00		BALANCE SHEET		.00	TOTAL	42.00
360 UNITED STATES POSTMASTER			J										
10/10/07	15421	137	POSTAGE	09/21	92107	001	166	501	POSTAGE AND BOX REN		283.33		283.33
11/09/07	15705	509	POSTAGE	10/19	101907	001	166	501	POSTAGE AND BOX REN		283.33		283.33
01/10/08	16381	1308	POSTAGE	12/14	121407	001	166	501	POSTAGE AND BOX REN		283.33		283.33
02/08/08	16678	1628	POSTAGE	01/23	12508	001	166	501	POSTAGE AND BOX REN		283.33		283.33
03/10/08	16957	2132	POSTAGE	02/19	22508	001	166	501	POSTAGE AND BOX REN		283.33		283.33
04/10/08	17396	2598	POSTAGE	03/25	32508	001	166	501	POSTAGE AND BOX REN		283.33		283.33
05/12/08	17748	3071	POSTAGE	04/25	42508	001	166	501	POSTAGE AND BOX REN		283.33		283.33
06/11/08	18026	3502	POSTAGE	05/27	52508	001	166	501	POSTAGE AND BOX REN		283.33		283.33
07/10/08	18331	3841	POSTAGE	06/25	62508	001	166	501	POSTAGE AND BOX REN		283.33		283.33
08/11/08	18609	4156	POSTAGE	07/18	72508	001	166	501	POSTAGE AND BOX REN		283.33		283.33
09/09/08	18895	4619	POSTAGE	08/19	82508	001	166	501	POSTAGE AND BOX REN		283.33		283.33
UNITED STATES POSTMASTER			JP	11	EXPENDITURE		3,116.63		BALANCE SHEET		.00	TOTAL	3,116.63

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=====													
3870 UNITED STATES POSTMASTER (T)													
11/09/07	15735	539	P.O.BOX RENT	10/25	102507	035	221	501		POSTAGE AND BOX REN	72.00		72.00

	UNITED STATES POSTMASTER (TC)			1	EXPENDITURE		72.00			BALANCE SHEET	.00	TOTAL	72.00

1449 UNITED STATES POSTMASTER YC													
04/10/08	17397	2599	POSTAGE	03/04	30408	001	163	501		POSTAGE AND BOX REN	123.00		123.00
09/09/08	18896	4620	1 ROLL OF STAMPS	08/25	82508	001	163	501		POSTAGE AND BOX REN	42.00		42.00

	UNITED STATES POSTMASTER YC			2	EXPENDITURE		165.00			BALANCE SHEET	.00	TOTAL	165.00

3745 UNIVERSITY MANAGEMENT, INC.													
12/10/07	16100	999	PEPPERS DELI-JURY SUPPER	10/18	1018071	001	161	576		ROOM AND BOARD FOR	58.79		58.79

	UNIVERSITY MANAGEMENT, INC.			1	EXPENDITURE		58.79			BALANCE SHEET	.00	TOTAL	58.79

3255 UPS													
11/09/07	15706	510	FREIGHT S/N 36R292	10/13	292417	001	220	585		FREIGHT	16.40		16.40
11/09/07	15746	550	FREIGHT S/N 36R292	10/13	292417A	097	233	585		FREIGHT	9.77		9.77
12/10/07	16101	1000	SHIPPING CHARGES # E6R292	10/31	292447	001	200	585		FREIGHT	31.22		
						001	200	590		FINANCE CHARGES/LAT	1.31		32.53
12/10/07	16156	1055	SHIPPING CHARGES #E6R292	10/31	292447A	106	251	585		FREIGHT	6.12		6.12
01/10/08	16382	1309	SHIPPING CHARGERS	11/24	R292477	001	200	585		FREIGHT	34.26		
01/10/08	16382	1309	FREIGHT	12/15	R292507	001	200	585		FREIGHT	6.13		
						001	200	590		FINANCE CHARGES/LAT	1.71		42.10
02/08/08	16679	1629	SHIPPING CHARGES A/C E6R2	01/19	R292038	001	200	585		FREIGHT	44.27		44.27
03/10/08	16958	2133	FREIGHT	02/09	R292068	001	200	590		FINANCE CHARGES/LAT	2.21		2.21
04/10/08	17398	2600	FREIGHT RETURN MATTRESS C	03/22	R292128	001	220	585		FREIGHT	129.80		129.80
05/12/08	17749	3072	SHIPPING CHARGES	04/05	R292148	001	200	585		FREIGHT	10.36		
						001	220	585		FREIGHT	3.86		
05/12/08	17749	3072	FREIGHT CHARGES #E6R292	04/12	292158	001	200	585		FREIGHT	32.94		47.16
05/12/08	17799	3122	FREIGHT CHARGES #E6R292	04/12	292158A	106	252	585		FREIGHT	7.20		7.20

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06/11/08	18027	3503	FEES	03/03	R292188		001	200	590	FINANCE CHARGES/LAT	2.33		
06/11/08	18027	3503	FREIGHT	05/10	R292198		001	200	580	MOSQUITO AND PEST C	13.17		15.50
08/11/08	18610	4157	FREIGHT S/N E6R292	06/28	R292268		001	200	585	FREIGHT	17.31		
08/11/08	18610	4157	SHIPPING CHARGES	07/19	R292298		001	105	585	FREIGHT	10.23		27.54
UPS				12	EXPENDITURE			380.60		BALANCE SHEET	.00	TOTAL	380.60

4285 USALERT,LLC													
06/11/08	18071	3547	PAGERS (REPAIRED)	04/23	208US2	59073	106	252	548	RADIO REPAIRS	108.00		
						59073	106	252	585	FREIGHT	11.25		119.25
USALERT,LLC				1	EXPENDITURE			119.25		BALANCE SHEET	.00	TOTAL	119.25

8896 VAN DER WEELE, EILEEN HAYES													
03/20/08	4883	2792	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS	50.00		50.00
VAN DER WEELE, EILEEN HAYES				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

204 VAUGHAN PRINTING COMPANY													
10/10/07	15422	138	ENVELOPES	09/14	29688	57366	001	100	603	OFFICE SUPPLIES AND	63.00		
10/10/07	15422	138	ENVELOPES	09/14	29691	57284	001	102	603	OFFICE SUPPLIES AND	637.00		700.00
11/09/07	15707	511	BUSINESS CARDS	09/27	29750	57275	001	200	603	OFFICE SUPPLIES AND	86.00		
11/09/07	15707	511	ENVELOPES	09/27	29758	57394	001	105	603	OFFICE SUPPLIES AND	363.00		
11/09/07	15707	511	ENVELOPES	10/01	29755	57284	001	102	603	OFFICE SUPPLIES AND	1,154.00		
11/09/07	15707	511	MEAL LOG BOOKS	10/01	29788	57346	001	200	696	GENERAL SUPPLIES &	430.00		2,033.00
12/10/07	16128	1027	ENVELOPES	10/11	29823	57528	096	153	603	OFFICE SUPPLIES AND	292.00		292.00
VAUGHAN PRINTING COMPANY				3	EXPENDITURE			3,025.00		BALANCE SHEET	.00	TOTAL	3,025.00

8898 VAUGHN, JACQUELINE FAIR													
03/20/08	4885	2794	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS	75.00		75.00
VAUGHN, JACQUELINE FAIR				1	EXPENDITURE			75.00		BALANCE SHEET	.00	TOTAL	75.00

3872 VAUGHN, JIMMY													
01/10/08	16383	1310	FEEDING INMATES	12/04	120407		001	220	694	FOOD FOR PRISONERS	9.04		9.04
02/08/08	16680	1630	FEEDING INMATES - MARCUS	01/09	958		001	220	694	FOOD FOR PRISONERS	9.58		9.58

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03/10/08	16959	2134	FEEDING INMATE DONALD OSW	02/15	21508		001	220	694		FOOD FOR PRISONERS	4.79		4.79

09/09/08	18897	4621	BAILIFF - CIRCUIT COURT	08/08	80808		001	161	577		BAILIFFS FEES	165.00		165.00

	VAUGHN, JIMMY			4	EXPENDITURE			188.41			BALANCE SHEET	.00	TOTAL	188.41

8897 VAUGHN, LISA HALL														
03/20/08	4884	2793	JUROR	03/20	32008		001	161	575		JURORS AND WITNESS	58.40		58.40

	VAUGHN, LISA HALL			1	EXPENDITURE			58.40			BALANCE SHEET	.00	TOTAL	58.40

8607 VAUGHN, TERESA M.														
10/23/07	4504	347	JUROR	10/23	102307		001	161	575		JURORS AND WITNESS	100.00		100.00

	VAUGHN, TERESA M.			1	EXPENDITURE			100.00			BALANCE SHEET	.00	TOTAL	100.00

8826 VIARE, CARLENE A.														
03/21/08	17209	2400	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	149.00		149.00

	VIARE, CARLENE A.			1	EXPENDITURE			149.00			BALANCE SHEET	.00	TOTAL	149.00

4242 VIDEO MAN														
02/08/08	16681	1631	PHOTO SHOOT	01/10	516057	58274	001	100	556		OTHER PROFESSIONAL	250.00		
02/08/08	16681	1631	PHOTO SHOOT (JIM MILLS)	01/23	516059	58332	001	166	696		GENERAL SUPPLIES &	25.00		275.00

	VIDEO MAN			1	EXPENDITURE			275.00			BALANCE SHEET	.00	TOTAL	275.00

8749 VILELLA, FRANCISCO J.														
02/06/08	4720	1886	JUROR	02/06	20608		001	161	575		JURORS AND WITNESS	25.00		25.00

	VILELLA, FRANCISCO J.			1	EXPENDITURE			25.00			BALANCE SHEET	.00	TOTAL	25.00

3960 VOLLOR LAW FIRM														
06/11/08	18028	3504	ATTORNEY FEES/EXPENSES	05/08	50808		001	451	590		OTHER EXPENSES	1,046.62		1,046.62

	VOLLOR LAW FIRM			1	EXPENDITURE			1,046.62			BALANCE SHEET	.00	TOTAL	1,046.62

051 W. S. DARLEY AND CO.														

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03/10/08	17005	2180	HARNNESS/SNAPS	02/06 779235	58513	106	253	681	REPAIR AND REPLACEM		154.95		
					58513	106	253	585	FREIGHT		12.29		
03/10/08	17005	2180	SPANNERS/HOSE	02/12 779156	58513	106	253	681	REPAIR AND REPLACEM		302.85		
					58513	106	253	585	FREIGHT		30.12	500.21	
06/11/08	18072	3548	VALVE/NOZZLES	05/16 790064	59018	106	253	681	REPAIR AND REPLACEM		331.90		
					59018	106	253	585	FREIGHT		12.08	343.98	
W. S. DARLEY AND CO.				2	EXPENDITURE		844.19		BALANCE SHEET		.00	TOTAL	844.19
8808 WADE, DEBORAH L.													
02/12/08	4797	1979	JUROR	02/12 21208		001	161	575	JURORS AND WITNESS		75.00	75.00	
WADE, DEBORAH L.				1	EXPENDITURE		75.00		BALANCE SHEET		.00	TOTAL	75.00
6805 WAITS, JOHN PAUL													
05/12/08	17865	3187	JURY COOMMISSIONER	04/09 40908		001	161	575	JURORS AND WITNESS		80.00	80.00	
WAITS, JOHN PAUL				1	EXPENDITURE		80.00		BALANCE SHEET		.00	TOTAL	80.00
207 WAL-MART PAYMENT PROCESSING													
10/10/07	15423	139	TOILET SEAT	08/27 9907	57241	001	220	696	GENERAL SUPPLIES &		18.11		
10/10/07	15423	139	BREAD/DRESSING	08/30 8877	57274	001	220	694	FOOD FOR PRISONERS		88.77		
10/10/07	15423	139	LATCH CONTAINERS	09/04 0692	57289	001	220	696	GENERAL SUPPLIES &		35.88		
10/10/07	15423	139	DVD+R DISC	09/05 7231	57297	001	200	603	OFFICE SUPPLIES AND		9.97		
10/10/07	15423	139	BREAD	09/07 5594	57320	001	220	694	FOOD FOR PRISONERS		100.75		
10/10/07	15423	139	PRINTER FOR CONTROL TOWER	09/11 4869	57334	001	220	919	OFFICE EQUIPMENT LE		58.87		
10/10/07	15423	139	BREAD	09/14 7801	57371	001	220	694	FOOD FOR PRISONERS		74.00		
10/10/07	15423	139	TAPES	09/18 7414	57395	001	200	603	OFFICE SUPPLIES AND		28.11		
10/10/07	15423	139	INK CARGRIDGE	09/19 8238	57408	001	220	603	OFFICE SUPPLIES AND		38.76		
10/10/07	15423	139	MEASURING CUPS/SPOONS	09/20 9094	57440	001	220	696	GENERAL SUPPLIES &		24.45		
10/10/07	15423	139	BREAD	09/21 8610	57444	001	220	694	FOOD FOR PRISONERS		74.00		
10/10/07	15423	139	U.S.B. CABLE	09/24 2423	57448	001	200	696	GENERAL SUPPLIES &		11.37		
10/10/07	15423	139	LEXMARK PRINTER (GEORGE C	09/24 2424	57450	001	200	919	OFFICE EQUIPMENT LE		28.88		
10/10/07	15423	139	CEREAL	09/25 5466	57486	001	220	694	FOOD FOR PRISONERS		8.10	600.02	
10/10/07	15433	149	BASKETBALLS	09/13 3454	57362	016	200	696	GENERAL SUPPLIES &		56.76		
10/10/07	15433	149	WORK BOOTS - RUSSELL BLAI	09/20 9092	57441	016	200	692	CLOTHES/DRY GOODS -		26.94	83.70	
11/09/07	15708	512	DIGITAL CAMERA STEVEN WOO	09/26 7085	57490	001	200	919	OFFICE EQUIPMENT LE		179.76		
11/09/07	15708	512	BREAD	09/26 9985	57505	001	220	694	FOOD FOR PRISONERS		74.00		
11/09/07	15708	512	BOOTS-HOSS PINNIX	09/27 4389	57506	001	220	692	CLOTHES/DRY GOODS -		22.83		
11/09/07	15708	512	OIL/FILTERS	09/27 4391	57516	001	151	674	LUBRICATING OILS AN		20.35		
11/09/07	15708	512	BREAD	09/28 0287	57526	001	220	694	FOOD FOR PRISONERS		74.00		
11/09/07	15708	512	BISCUIT CUTTERS	10/01 0124	57550	001	220	696	GENERAL SUPPLIES &		2.14		

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11/09/07	15708	512	MILK	10/01 0782		57536	001	220	694	FOOD FOR PRISONERS	4.02	
11/09/07	15708	512	HAMBURGER BUNS	10/01 1241		57587	001	220	694	FOOD FOR PRISONERS	26.75	
11/09/07	15708	512	DUCT TAPE	10/01 1242		57586	001	180	603	OFFICE SUPPLIES AND	41.76	
11/09/07	15708	512	FOOD	10/01 2414		57641	001	220	694	FOOD FOR PRISONERS	94.55	
11/09/07	15708	512	JERGEN'S HAND LOTION	10/01 2538		57649	001	220	692	CLOTHES/DRY GOODS -	7.56	
11/09/07	15708	512	BATTERIES	10/01 3830		57635	001	450	696	GENERAL SUPPLIES &	21.72	
11/09/07	15708	512	BREAD	10/01 4087		57581	001	220	694	FOOD FOR PRISONERS	74.00	
11/09/07	15708	512	LIQUID SOAP	10/01 8150		57614	001	200	696	GENERAL SUPPLIES &	5.88	
11/09/07	15708	512	DIGITAL CAMERA	10/01 8425		57673	001	200	919	OFFICE EQUIPMENT LE	179.88	
11/09/07	15708	512	SURGE PROTECTOR	10/01 8427		57660	001	166	696	GENERAL SUPPLIES &	21.88	
11/09/07	15708	512	PRINTER/FAX/SCAN-RICK SHA	10/01 8428		57674	001	220	919	OFFICE EQUIPMENT LE	79.88	
11/09/07	15708	512	CUSTODIAL SUPPLIES	10/18 4376		57684	001	631	645	CUSTODIAL SUPPLIES	32.87	
11/09/07	15708	512	BREAD	10/18 6647		57688	001	220	694	FOOD FOR PRISONERS	148.00	
11/09/07	15708	512	CARPET FRESH	10/19 0151		57706	001	151	696	GENERAL SUPPLIES &	3.94	
11/09/07	15708	512	SURGE PROTECTOR	10/22 0763		57720	001	100	603	OFFICE SUPPLIES AND	14.63	
11/09/07	15708	512	POWER STRIPS VOTING MACHI	10/22 2265		57712	001	180	610	PROFESSIONAL SUPPLI	208.80	
11/09/07	15708	512	COFFEE CUPS	10/22 763A		57719	001	220	696	GENERAL SUPPLIES &	2.04	
11/09/07	15708	512	MICROWAVE	10/23 6268		57743	001	220	919	OFFICE EQUIPMENT LE	89.88	
11/09/07	15708	512	BANANAS	10/23 9284		57734	001	220	694	FOOD FOR PRISONERS	20.96	
11/09/07	15708	512	FOOD	10/23 9285		57736	001	220	694	FOOD FOR PRISONERS	20.35	
11/09/07	15708	512	LASER MOUSE	10/23 9286		57735	001	180	696	GENERAL SUPPLIES &	44.88	
11/09/07	15708	512	CUSTODIAL SUPPLIES	10/24 3783		57759	001	151	645	CUSTODIAL SUPPLIES	15.69	
11/09/07	15708	512	FOIL	10/26 0860		57783	001	220	696	GENERAL SUPPLIES &	17.82	
11/09/07	15708	512	BREAD	10/26 5656		57783	001	220	694	FOOD FOR PRISONERS	121.25	
11/09/07	15708	512	DISH DETERGENT	10/26 5657		57784	001	100	696	GENERAL SUPPLIES &	2.57	1,674.64
11/09/07	15719	523	TENNIS BALLS	10/22 763B		57721	016	200	696	GENERAL SUPPLIES &	3.34	3.34
11/09/07	15816	620	TELEPHONE	09/27 4390		57517	150	300	603	OFFICE SUPPLIES AND	17.96	
11/09/07	15816	620	INSTANT FILM	10/01 9023		57573	150	300	696	GENERAL SUPPLIES &	27.66	45.62
12/10/07	16102	1001	CEREAL	10/30 5697		57800	001	220	694	FOOD FOR PRISONERS	82.86	
12/10/07	16102	1001	CREDIT FOR POWER STRIPS	11/01 06451		57712	001	180	610	PROFESSIONAL SUPPLI	208.80CR	
12/10/07	16102	1001	FOOD SUPPLY	11/01 3480		57827	001	220	694	FOOD FOR PRISONERS	146.20	
12/10/07	16102	1001	CD-RW	11/05 2200		57854	001	200	603	OFFICE SUPPLIES AND	88.92	
12/10/07	16102	1001	BATTERIES	11/06 6902		57864	001	200	696	GENERAL SUPPLIES &	7.54	
12/10/07	16102	1001	FOOD SUPPLY	11/06 6904		57863	001	220	694	FOOD FOR PRISONERS	44.01	
12/10/07	16102	1001	FOOD	11/08 7047		57875	001	220	694	FOOD FOR PRISONERS	157.71	
12/10/07	16102	1001	BANANAS/BREAD	11/13 8465		57900	001	220	694	FOOD FOR PRISONERS	39.18	
12/10/07	16102	1001	FOOD SUPPLY	11/15 3774		57928	001	220	694	FOOD FOR PRISONERS	82.10	
12/10/07	16102	1001	FOOD SUPPLY	11/20 3785		57945	001	220	694	FOOD FOR PRISONERS	178.38	
12/10/07	16102	1001	BOOT STRINGS - SHANK PHEL	11/21 2153		57969	001	200	696	GENERAL SUPPLIES &	1.87	619.97
12/10/07	16124	1023	CDR/DVD-R	11/20 6589		57944	035	221	603	OFFICE SUPPLIES AND	34.45	34.45
01/10/08	16384	1311	BANANNAS/BREAD	11/28 1150		58007	001	220	694	FOOD FOR PRISONERS	98.40	
01/10/08	16384	1311	CALCULATOR	11/29 7304		58029	001	631	919	OFFICE EQUIPMENT LE	29.97	
01/10/08	16384	1311	NOZZLES/CHAINS	11/30 4022		58035	001	220	696	GENERAL SUPPLIES &	54.21	
01/10/08	16384	1311	HEATERS	12/03 4816		58043	001	631	696	GENERAL SUPPLIES &	79.76	
01/10/08	16384	1311	BREAD/BANANAS	12/03 4957		58044	001	220	694	FOOD FOR PRISONERS	44.23	
01/10/08	16384	1311	FOOD LESS CREDIT #00319 \$	12/06 2753		58084	001	220	694	FOOD FOR PRISONERS	113.49	

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01/10/08	16384	1311	FROSTED FLAKES	12/10 0384	58107	001	220	694	FOOD FOR PRISONERS		30.78	
01/10/08	16384	1311	FOOD SUPPLY	12/13 4233	58141	001	220	694	FOOD FOR PRISONERS		88.38	
01/10/08	16384	1311	FOOD	12/18 7067	58165	001	220	694	FOOD FOR PRISONERS		114.88	
01/10/08	16384	1311	TV REMOTE	12/20 8458A	58190	001	220	696	GENERAL SUPPLIES &		7.34	
01/10/08	16384	1311	FOOD	12/21 7558	58197	001	220	694	FOOD FOR PRISONERS		146.36	807.80
01/10/08	16394	1321	TENNIS SHOES	11/30 4021	58039	016	200	692	CLOTHES/DRY GOODS -		22.97	22.97
01/10/08	16496	1423	TARPS	12/03 4815	58045	160	300	681	REPAIR AND REPLACEM		36.94	36.94
02/08/08	16682	1632	BUCKETS/RINGERS	12/27 5965	58226	001	220	696	GENERAL SUPPLIES &		63.48	
02/08/08	16682	1632	BREAD	12/27 6810	58224	001	220	694	FOOD FOR PRISONERS		131.60	
02/08/08	16682	1632	INSTANT FILM	12/27 6811	58219	001	200	696	GENERAL SUPPLIES &		95.12	
02/08/08	16682	1632	POLAROID 600 FILM	01/04 4772	58264	001	200	696	GENERAL SUPPLIES &		142.68	
02/08/08	16682	1632	FOOD	01/04 8076	58263	001	220	694	FOOD FOR PRISONERS		120.88	
02/08/08	16682	1632	SUGAR	01/07 5236	58275	001	220	694	FOOD FOR PRISONERS		10.96	
02/08/08	16682	1632	BREAD/BANANAS	01/09 9381	58310	001	220	694	FOOD FOR PRISONERS		96.83	
02/08/08	16682	1632	FOOD LESS C/M #9499 \$.98	01/11 1400	58342	001	220	694	FOOD FOR PRISONERS		97.38	
02/08/08	16682	1632	SOUP	01/14 3983	58359	001	220	694	FOOD FOR PRISONERS		11.12	
02/08/08	16682	1632	DUCT TAPE	01/14 4969	58358	001	200	696	GENERAL SUPPLIES &		9.72	
02/08/08	16682	1632	HAND SOAP	01/14 4970	58357	001	200	696	GENERAL SUPPLIES &		6.16	
02/08/08	16682	1632	INSTANT FILM	01/15 7722	58367	001	200	696	GENERAL SUPPLIES &		118.90	
02/08/08	16682	1632	PANTS/TOPS - MINNIE FOX	01/16 7890	58381	001	220	691	UNIFORMS		64.35	
02/08/08	16682	1632	FOOD	01/18 1091	58415	001	220	694	FOOD FOR PRISONERS		91.07	
02/08/08	16682	1632	TAPE	01/18 5769	58414	001	200	603	OFFICE SUPPLIES AND		12.72	
02/08/08	16682	1632	DRINKS FOR JURORS	01/23 6911	58435	001	161	696	GENERAL SUPPLIES &		84.20	
02/08/08	16682	1632	FOOD	01/25 3726	58466	001	220	694	FOOD FOR PRISONERS		125.01	
02/08/08	16682	1632	FLAT SHEETS (1050 VEHICLE	01/25 7186	58465	001	200	613	LAW ENFORCEMENT		38.88	1,321.06
02/08/08	16702	1652	DEVELOP FILM	01/22 5960	58429	035	221	696	GENERAL SUPPLIES &		1.95	1.95
02/08/08	16767	1717	EXTENSION CORD (C.SHOP)	01/14 4968	58360	150	300	643	HARDWARE/PLUMBING/E		27.77	27.77
03/10/08	16960	2135	C BATTERIES	01/28 7902	58486	001	151	696	GENERAL SUPPLIES &		22.72	
03/10/08	16960	2135	BANANAS	01/29 4756	58492	001	220	694	FOOD FOR PRISONERS		21.05	
03/10/08	16960	2135	SPRAY NOZZEL - KITCHEN	01/30 8292	58519	001	220	696	GENERAL SUPPLIES &		6.72	
03/10/08	16960	2135	FOOD	02/01 3696	58544	001	220	694	FOOD FOR PRISONERS		121.52	
03/10/08	16960	2135	BATTERIES	02/01 5597	58545	001	631	603	OFFICE SUPPLIES AND		11.36	
03/10/08	16960	2135	FOOD	02/05 4707	58569	001	220	694	FOOD FOR PRISONERS		74.06	
03/10/08	16960	2135	CARPET FRESH	02/07 8793	58602	001	151	696	GENERAL SUPPLIES &		3.88	
03/10/08	16960	2135	FOOD	02/08 2598	58607	001	200	694	FOOD FOR PRISONERS		158.88	
03/10/08	16960	2135	FOOD	02/08 5076	58608	001	220	694	FOOD FOR PRISONERS		125.14	
03/10/08	16960	2135	CARD FOR DIGITAL CAMERA (02/11 3884	58615	001	200	696	GENERAL SUPPLIES &		16.88	
03/10/08	16960	2135	PAPER PLATES/CUPS	02/12 0612	58620	001	220	696	GENERAL SUPPLIES &		8.16	
03/10/08	16960	2135	BULLETIN BOARDS	02/13 8772	58639	001	100	696	GENERAL SUPPLIES &		17.88	
03/10/08	16960	2135	FOOD	02/15 8257	58652	001	220	694	FOOD FOR PRISONERS		166.22	
03/10/08	16960	2135	RUG DEODERIZ	02/20 0871	58690	001	151	696	GENERAL SUPPLIES &		6.08	
03/10/08	16960	2135	DUCT TAPE	02/20 0873	58689	001	200	696	GENERAL SUPPLIES &		29.16	
03/10/08	16960	2135	FOOD	02/22 7554	58705	001	220	694	FOOD FOR PRISONERS		185.62	
03/10/08	16960	2135	DVD-R DISK	02/25 58722	58722	001	200	603	OFFICE SUPPLIES AND		19.97	995.30

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03/10/08	16970	2145	SHOES (SCOTTY COLE)	02/07	8794	58599	016	200	692	CLOTHES/DRY GOODS -		22.97		
03/10/08	16970	2145	TENNIS SHOES	02/11	3885	58614	016	200	692	CLOTHES/DRY GOODS -		22.97		45.94
03/10/08	16972	2147	LEXMARK (MODEL X5070M/SN	02/06	2560	58588	029	200	919	OFFICE EQUIPMENT LE		79.88		79.88
04/10/08	17399	2601	BREAD/BANANAS	02/29	0905	58765	001	220	694	FOOD FOR PRISONERS		78.87		
04/10/08	17399	2601	SUGAR/FOIL	03/03	3842	58784	001	220	694	FOOD FOR PRISONERS		20.32		
04/10/08	17399	2601	WHITE INDEX CARDS	03/04	3607	58796	001	180	603	OFFICE SUPPLIES AND		1.38		
04/10/08	17399	2601	TARP	03/04	3723	58795	001	151	696	GENERAL SUPPLIES &		10.46		
04/10/08	17399	2601	BLANK INDEX CARDS	03/04	3724	58802	001	180	603	OFFICE SUPPLIES AND		1.38		
04/10/08	17399	2601	AIR HORNS	03/04	6442	58791	001	200	696	GENERAL SUPPLIES &		116.64		
04/10/08	17399	2601	FOOD	03/07	2290	58827	001	220	694	FOOD FOR PRISONERS		91.10		
04/10/08	17399	2601	CUSTODIAL SUPPLIES	03/10	5457	58839	001	151	645	CUSTODIAL SUPPLIES		47.68		
04/10/08	17399	2601	SOUP	03/12	5804	58859	001	220	694	FOOD FOR PRISONERS		29.28		
04/10/08	17399	2601	FILM	03/12	5805	58847	001	200	603	OFFICE SUPPLIES AND		95.12		
04/10/08	17399	2601	FLASH DRIVE	03/12	9106	58861	001	200	603	OFFICE SUPPLIES AND		74.94		
04/10/08	17399	2601	COTTON SWABS	03/18	5202	58895	001	200	696	GENERAL SUPPLIES &		2.97		
04/10/08	17399	2601	BREAD	03/20	2232	58900	001	220	694	FOOD FOR PRISONERS		80.75		
04/10/08	17399	2601	FLY SPRAY	03/26	9150	58943	001	200	696	GENERAL SUPPLIES &		3.98		
04/10/08	17399	2601	GENERAL SUPPLIES	03/26	9151	58942	001	151	696	GENERAL SUPPLIES &		32.84		
						58942	001	151	674	LUBRICATING OILS AN		20.16		
04/10/08	17399	2601	DVD/CD'S	03/26	9152	58946	001	167	603	OFFICE SUPPLIES AND		28.61		
04/10/08	17399	2601	WATER SPRAYER	03/26	9153	58941	001	220	696	GENERAL SUPPLIES &		6.72		743.20
05/12/08	17750	3073	FOOD	03/27	58948	58948	001	220	694	FOOD FOR PRISONERS		143.64		
05/12/08	17750	3073	READER CARD	03/27	6112	58949	001	167	603	OFFICE SUPPLIES AND		27.77		
05/12/08	17750	3073	LIQUID SOAP	03/28	1112	58955	001	200	696	GENERAL SUPPLIES &		8.82		
05/12/08	17750	3073	SUGAR	04/04	1601	59041	001	220	694	FOOD FOR PRISONERS		10.33		
05/12/08	17750	3073	FOOD	04/04	9344	59043	001	220	694	FOOD FOR PRISONERS		126.39		
05/12/08	17750	3073	FOOD	04/11	59085	59085	001	220	694	FOOD FOR PRISONERS		167.28		
05/12/08	17750	3073	DVD DRIVE	04/16	59104	59104	001	100	603	OFFICE SUPPLIES AND		59.96		
05/12/08	17750	3073	FOOD	04/17	59122	59122	001	220	694	FOOD FOR PRISONERS		118.38		
05/12/08	17750	3073	JERGENS LOTION	04/17	59125	59125	001	200	692	CLOTHES/DRY GOODS -		7.56		
05/12/08	17750	3073	CUSTODIAL SUPPLIES	04/21	8802	59147	001	151	645	CUSTODIAL SUPPLIES		66.80		
05/12/08	17750	3073	FOOD	04/22	2433	59146	001	220	694	FOOD FOR PRISONERS		130.09		
05/12/08	17750	3073	BREAD/BANANAS	04/25	7509	59161	001	220	694	FOOD FOR PRISONERS		106.11		973.13
05/12/08	17765	3088	20" TV (DAY ROOM & 123 (M	03/28	1111	58954	016	200	919	OFFICE EQUIPMENT LE		299.92		
05/12/08	17765	3088	BOOTS (RUSSELL BLAIR)	04/04	1599	59024	016	200	692	CLOTHES/DRY GOODS -		49.83		
05/12/08	17765	3088	BASKETBALLS	04/04	9343	59042	016	200	696	GENERAL SUPPLIES &		50.64		400.39
06/11/08	18029	3505	VHS TAPES	05/01	59247	59247	001	200	614	PHOTOGRAPHIC/REPROD		26.28		
06/11/08	18029	3505	FOOD	05/02	7193	59243	001	220	694	FOOD FOR PRISONERS		150.44		
06/11/08	18029	3505	ELASTIC/THREAD	05/07	0250	59265	001	200	613	LAW ENFORCEMENT		3.87		
06/11/08	18029	3505	BANANAS/BREAD	05/09	59285	59285	001	220	694	FOOD FOR PRISONERS		157.38		
06/11/08	18029	3505	BROOM/TOWELS	05/14	6299	59328	001	220	696	GENERAL SUPPLIES &		23.06		
06/11/08	18029	3505	OFFICE SUPPLIES	05/14	6300	59327	001	631	603	OFFICE SUPPLIES AND		61.06		
06/11/08	18029	3505	FOOD	05/16	2640	59353	001	220	694	FOOD FOR PRISONERS		146.31		
06/11/08	18029	3505	BANANAS	05/20	7254A	59367	001	220	694	FOOD FOR PRISONERS		49.36		
06/11/08	18029	3505	SCISSORS	05/22	2022	59397	001	200	696	GENERAL SUPPLIES &		1.97		
06/11/08	18029	3505	FOOD	05/22	2024	59395	001	220	694	FOOD FOR PRISONERS		111.13		

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06/11/08	18029	3505	SALAD DRESSING	05/23 0421	59413	001	220	694	FOOD FOR PRISONERS		24.96	755.82
06/11/08	18039	3515	TENNIS BALLS	05/09 589284	59284	016	200	696	GENERAL SUPPLIES &		1.96	1.96
06/11/08	18073	3549	BATTERIES	05/16 2639	59354	106	252	696	GENERAL SUPPLIES &		8.22	8.22
07/10/08	18332	3842	FOOD	05/30 59450	59450	001	220	694	FOOD FOR PRISONERS		138.06	
07/10/08	18332	3842	CD/DVD COVERS	06/04 9254	59629	001	200	603	OFFICE SUPPLIES AND		17.91	
07/10/08	18332	3842	BREAD/BANANAS	06/05 5844	59630	001	220	694	FOOD FOR PRISONERS		106.98	
07/10/08	18332	3842	DIGITAL CAMERA/CARD	06/10 5459	59535	001	220	919	OFFICE EQUIPMENT LE		428.72	
07/10/08	18332	3842	INSTANT FILM	06/10 59536	59536	001	200	603	OFFICE SUPPLIES AND		80.64	
07/10/08	18332	3842	BREAD	06/10 8309	59537	001	220	694	FOOD FOR PRISONERS		80.75	
07/10/08	18332	3842	PHOTO PAPER	06/12 0754	59554	001	200	696	GENERAL SUPPLIES &		71.28	
07/10/08	18332	3842	FLY RIBBON	06/13 1693	59559	001	220	645	CUSTODIAL SUPPLIES		.97	
07/10/08	18332	3842	FOOD SUPPLY	06/13 7357	59568	001	220	694	FOOD FOR PRISONERS		94.89	
07/10/08	18332	3842	BREAD/BANANAS	06/20 8551	59594	001	220	694	FOOD FOR PRISONERS		135.21	1,155.41
07/10/08	18348	3858	TENNIS SHOES (LAMARCUS OW	06/13 1694	59560	016	200	692	CLOTHES/DRY GOODS -		18.00	18.00
07/10/08	18421	3931	INSTANT FILM	06/13 1695	59561	150	300	696	GENERAL SUPPLIES &		29.76	29.76
08/11/08	18611	4158	CD CASES	07/02 3765	59685	001	200	696	GENERAL SUPPLIES &		38.52	
08/11/08	18611	4158	STORAGE BOX	07/02 3766	59684	001	220	696	GENERAL SUPPLIES &		8.00	
08/11/08	18611	4158	BREAD/BANANAS	07/03 1129	59683	001	220	694	FOOD FOR PRISONERS		158.06	
08/11/08	18611	4158	BOTTLED WATER	07/08 7200	59697	001	161	576	ROOM AND BOARD FOR		12.50	
08/11/08	18611	4158	DIAL HAND SOAP	07/08 7201	59696	001	200	696	GENERAL SUPPLIES &		14.70	
08/11/08	18611	4158	POLAROID FILM	07/09 4799	59710	001	200	614	PHOTOGRAPHIC/REPROD		405.12	
08/11/08	18611	4158	FOOD	07/11 5526	59729	001	220	694	FOOD FOR PRISONERS		120.34	
08/11/08	18611	4158	MISCELLANEOUS SUPPLIES	07/14 5126	59732	001	151	645	CUSTODIAL SUPPLIES		36.93	
08/11/08	18611	4158	SOUP	07/16 4901	59753	001	220	694	FOOD FOR PRISONERS		9.51	
08/11/08	18611	4158	BREAD	07/18 3970	59766	001	200	694	FOOD FOR PRISONERS		84.75	
08/11/08	18611	4158	BREAD	07/24 9465	59838	001	220	694	FOOD FOR PRISONERS		80.75	
08/11/08	18611	4158	TAPE/FRAME	07/24 9466	59837	001	200	613	LAW ENFORCEMENT		7.92	977.10
09/09/08	18898	4622	BATTERIES	05/22 59396	59396	001	631	696	GENERAL SUPPLIES &		11.36	
09/09/08	18898	4622	FOOD	07/29 1771	59874	001	220	694	FOOD FOR PRISONERS		156.75	
09/09/08	18898	4622	SOUP/ENSURE	07/29 8749	59873	001	220	694	FOOD FOR PRISONERS		32.94	
09/09/08	18898	4622	FOOD SUPPLY	08/01 8422	59914	001	220	694	FOOD FOR PRISONERS		83.68	
09/09/08	18898	4622	FOOD	08/04 4315	59932	001	220	694	FOOD FOR PRISONERS		47.92	
09/09/08	18898	4622	SALAD DRESSING	08/05 4569	59938	001	220	694	FOOD FOR PRISONERS		2.98	
09/09/08	18898	4622	SALAD DRESSING	08/05 7791	59938	001	220	694	FOOD FOR PRISONERS		18.72	
09/09/08	18898	4622	DRYING TOWELS	08/07 3307	59967	001	220	696	GENERAL SUPPLIES &		15.56	
09/09/08	18898	4622	FILTER/OIL LESS CREDIT #5	08/07 3355	59962	001	151	674	LUBRICATING OILS AN		16.09	
09/09/08	18898	4622	FOOD	08/08 4173	59969	001	220	694	FOOD FOR PRISONERS		169.08	
09/09/08	18898	4622	PHONE CORD	08/12 4054	59997	001	450	696	GENERAL SUPPLIES &		6.97	
09/09/08	18898	4622	PACKING TAPE	08/13 4195	60008	001	100	603	OFFICE SUPPLIES AND		9.64	
09/09/08	18898	4622	PLATES/CUPS	08/14 2101	60020	001	220	692	CLOTHES/DRY GOODS -		5.00	
09/09/08	18898	4622	FOOD SUPPLY	08/14 5340	60019	001	220	694	FOOD FOR PRISONERS		116.80	
09/09/08	18898	4622	BREAD	08/19 39047	60058	001	220	694	FOOD FOR PRISONERS		80.75	
09/09/08	18898	4622	PILLOWS/RINGS/SHEERS	08/21 1172	60068	001	631	696	GENERAL SUPPLIES &		86.92	
09/09/08	18898	4622	BREAD/BANANAS	08/22 4766	60081	001	220	694	FOOD FOR PRISONERS		82.21	

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09/09/08	18898	4622	COFFEE	08/22	5631	60080	001	220	694		FOOD FOR PRISONERS	36.00		
09/09/08	18898	4622	OFFICE/CUSTODIAL	08/25	5636	60109	001	631	645		CUSTODIAL SUPPLIES	46.46		
						60109	001	631	603		OFFICE SUPPLIES AND	93.19		1,119.02
09/09/08	19004	4728	GEN SUPPLIES	08/01	8424	59915	150	300	696		GENERAL SUPPLIES &	4.80		
09/09/08	19004	4728	CLEANING BRUSH	08/15	4476	60033	150	300	696		GENERAL SUPPLIES &	9.96		
09/09/08	19004	4728	BLACK PAINT	08/21	5463	60069	150	300	696		GENERAL SUPPLIES &	8.91		
09/09/08	19004	4728	SPRAY PAINT	08/22	5632	60082	150	300	696		GENERAL SUPPLIES &	5.94		29.61
09/09/08	19008	4732	BATTERIES	08/25	2715	60110	160	300	696		GENERAL SUPPLIES &	32.73		32.73
WAL-MART PAYMENT PROCESSING				29	EXPENDITURE		12,645.70		BALANCE SHEET		.00	TOTAL	12,645.70	

4297 WALDALE MANUFACTURING LTC.														
07/10/08	18333	3843	PASSENGER TAGS	05/01	23019	59150	001	105	696		GENERAL SUPPLIES &	90.41		
07/10/08	18333	3843	PASSENGER TAGS	05/12	23031	59273	001	105	696		GENERAL SUPPLIES &	92.34		182.75
08/11/08	18612	4159	PASSENGER TAGS	06/26	23088	59398	001	105	696		GENERAL SUPPLIES &	88.71		
						59398	001	105	585		FREIGHT	4.50		
08/11/08	18612	4159	PASSENGER TAGS	06/26	23090	59563	001	105	696		GENERAL SUPPLIES &	621.41		714.62
WALDALE MANUFACTURING LTC.				2	EXPENDITURE		897.37		BALANCE SHEET		.00	TOTAL	897.37	

8899 WALDROP, JOHN B.														
03/20/08	4886	2795	JUROR	03/20	32008		001	161	575		JURORS AND WITNESS	50.00		50.00
WALDROP, JOHN B.				1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00	

8809 WALKER, BERTHA MAE														
02/12/08	4798	1980	JUROR	02/12	21208		001	161	575		JURORS AND WITNESS	93.00		93.00
WALKER, BERTHA MAE				1	EXPENDITURE		93.00		BALANCE SHEET		.00	TOTAL	93.00	

8608 WALKER, EARL WARREN														
10/23/07	4505	348	JUROR	10/23	102307		001	161	575		JURORS AND WITNESS	100.00		100.00
WALKER, EARL WARREN				1	EXPENDITURE		100.00		BALANCE SHEET		.00	TOTAL	100.00	

9118 WALKER, TEDDY RUSSELL														
08/12/08	5202	4453	JUROR	08/12	81208		001	161	575		JURORS AND WITNESS	60.80		60.80
WALKER, TEDDY RUSSELL				1	EXPENDITURE		60.80		BALANCE SHEET		.00	TOTAL	60.80	

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206 WALKER'S RADIATOR SERVICE														
10/10/07	15424	140	NEW RADIATOR	08/30	20115	57270	001	200	681		REPAIR AND REPLACEM	129.00		
						57270	001	200	585		FREIGHT	8.00		137.00
01/10/08	16497	1424	RADIATOR REPAIRED	11/30	20164	58034	160	300	541		ROAD MACHINERY/EQUI	85.00		85.00
05/12/08	17836	3159	RADIATOR (#150-152)	04/09	20202	59057	150	300	681		REPAIR AND REPLACEM	171.00		171.00
07/10/08	18422	3932	RADIATOR	05/27	20235	59420	150	300	681		REPAIR AND REPLACEM	169.00		169.00
WALKER'S RADIATOR SERVICE				4	EXPENDITURE			562.00	BALANCE SHEET			.00	TOTAL	562.00
9029 WALL, JOE R.														
08/06/08	5084	4316	JUROR	08/06	80608		001	161	575		JURORS AND WITNESS	25.00		25.00
WALL, JOE R.				1	EXPENDITURE			25.00	BALANCE SHEET			.00	TOTAL	25.00
8959 WALL, NANCY LYNN														
05/05/08	4962	3267	JUROR	05/05	50508		001	161	575		JURORS AND WITNESS	25.00		25.00
WALL, NANCY LYNN				1	EXPENDITURE			25.00	BALANCE SHEET			.00	TOTAL	25.00
8547 WALLS, GEANETTE														
11/16/07	15938	751	POLL WORKER	11/08	110807		001	180	573		ELECTION WORKERS FE	161.00		161.00
03/21/08	17210	2401	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	149.00		149.00
04/18/08	17575	2865	ELECTION WORKER	04/02	40208		001	180	573		ELECTION WORKERS FE	125.00		125.00
WALLS, GEANETTE				3	EXPENDITURE			435.00	BALANCE SHEET			.00	TOTAL	435.00
5042 WALTERS, ANDREW J														
01/24/08	4604	1785	JUROR	01/24	12408		001	161	575		JURORS AND WITNESS	125.00		125.00
WALTERS, ANDREW J				1	EXPENDITURE			125.00	BALANCE SHEET			.00	TOTAL	125.00
8416 WALTERS, NANCY J.														
01/24/08	4605	1786	JUROR	01/24	12408		001	161	575		JURORS AND WITNESS	179.00		179.00
WALTERS, NANCY J.				1	EXPENDITURE			179.00	BALANCE SHEET			.00	TOTAL	179.00

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2921 WALTMON FRAME AND BODY SHOP													
09/09/08	18899	4623	REPAIR CAR (DENISE CROCKE	08/21	8862	59979	001	200	542	VEHICLES R&M BY OUT	605.00		605.00
	WALTMON FRAME AND BODY SHOP			1	EXPENDITURE			605.00		BALANCE SHEET	.00	TOTAL	605.00
9072 WARD, ROZALIN													
08/06/08	5143	4375	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS	50.00		50.00
	WARD, ROZALIN			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
8810 WARE, ASHLEY SHELON													
02/12/08	4799	1981	JUROR	02/12	21208		001	161	575	JURORS AND WITNESS	75.00		75.00
	WARE, ASHLEY SHELON			1	EXPENDITURE			75.00		BALANCE SHEET	.00	TOTAL	75.00
8826 WARE, CARLENE A.													
04/18/08	17576	2866	ELECTION WORKER	04/02	40208		001	180	573	ELECTION WORKERS FE	125.00		125.00
	WARE, CARLENE A.			1	EXPENDITURE			125.00		BALANCE SHEET	.00	TOTAL	125.00
8900 WARREN, MELVIN LEE													
03/20/08	4887	2796	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS	74.00		74.00
	WARREN, MELVIN LEE			1	EXPENDITURE			74.00		BALANCE SHEET	.00	TOTAL	74.00
8417 WASHINGTON, MARGARET													
01/24/08	4606	1787	JUROR	01/24	12408		001	161	575	JURORS AND WITNESS	155.00		155.00
	WASHINGTON, MARGARET			1	EXPENDITURE			155.00		BALANCE SHEET	.00	TOTAL	155.00
4222 WATERMARK PRINTERS, LLC													
01/10/08	16385	1312	CARDS	12/01	0003	57670	001	200	696	GENERAL SUPPLIES &	154.00		
01/10/08	16385	1312	ENVELOPES	12/01	0005	57748	001	166	603	OFFICE SUPPLIES AND	249.00		
01/10/08	16385	1312	ENVELOPES	12/01	006	57828	001	450	603	OFFICE SUPPLIES AND	249.00		
01/10/08	16385	1312	CLASP TAG ENVELOPES	12/01	2423	57620	001	105	603	OFFICE SUPPLIES AND	2,423.00		
01/10/08	16385	1312	RECEIVING REPORTS	12/02	0002	57619	001	100	603	OFFICE SUPPLIES AND	649.00		
						57619	001	100	585	FREIGHT	81.85		

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01/10/08	16385	1312	BUSINESS CARDS-ANDREW FOU	12/15 0044		58064	001	200	696	GENERAL SUPPLIES &	62.00	
01/10/08	16385	1312	BUSINESS CARDS-BRANDON GR	12/15 0045		58065	001	200	696	GENERAL SUPPLIES &	62.00	
01/10/08	16385	1312	BUSINESS CARDS-MELVIN ROG	12/15 0048		57895	001	154	603	OFFICE SUPPLIES AND	87.00	4,016.85
02/08/08	16683	1633	BUSINESS CARDS	01/12 0114		58153	001	200	696	GENERAL SUPPLIES &	87.00	
02/08/08	16683	1633	REGULAR ENVELOPES	01/16 0125		58268	001	105	603	OFFICE SUPPLIES AND	119.00	
02/08/08	16683	1633	JAIL RECEIPT BOOKS	01/18 0131		58087	001	200	603	OFFICE SUPPLIES AND	636.00	842.00
03/10/08	16961	2136	REGULAR ENVELOPES	02/08 0187		58580	001	166	603	OFFICE SUPPLIES AND	120.00	
03/10/08	16961	2136	LETTERHEAD	02/12 0200		58494	001	100	603	OFFICE SUPPLIES AND	69.00	189.00
03/10/08	16973	2148	BUSINESS CARDS (MINNIE FO	02/18 0208		58576	029	200	603	OFFICE SUPPLIES AND	68.00	68.00
03/10/08	16984	2159	ENVELOPES	02/08 0186		58497	096	153	603	OFFICE SUPPLIES AND	406.00	406.00
04/10/08	17400	2602	BUSINESS CARDS(J.YOUNG/M.	02/25 0233		58632	001	100	603	OFFICE SUPPLIES AND	136.00	
04/10/08	17400	2602	BUSINESS CARDS(D.JOHNSON/	03/22 0318		58832	001	163	603	OFFICE SUPPLIES AND	172.00	308.00
05/12/08	17751	3074	ENVELOPES	04/12 0380		58977	001	161	603	OFFICE SUPPLIES AND	551.00	
05/12/08	17751	3074	BUSINESS CARDS (RICK SHAR	04/19 0412		59045	001	220	603	OFFICE SUPPLIES AND	87.00	
05/12/08	17751	3074	BUSINESS CARDS (BRETT WAT	04/19 0413		59004	001	200	603	OFFICE SUPPLIES AND	87.00	
05/12/08	17751	3074	BUSINESS CARDS (MICHAEL H	04/19 0414		58975	001	200	603	OFFICE SUPPLIES AND	87.00	812.00
06/11/08	18030	3506	LETTERHEAD	05/02 0454		59183	001	161	603	OFFICE SUPPLIES AND	130.00	
06/11/08	18030	3506	ENVELOPES	05/21 0499		59358	001	450	603	OFFICE SUPPLIES AND	262.00	392.00
07/10/08	18334	3844	LETTERHEAD	06/06 0547		59389	001	200	603	OFFICE SUPPLIES AND	216.00	
07/10/08	18334	3844	ENVELOPES	06/19 0573		59527	001	166	603	OFFICE SUPPLIES AND	134.00	
07/10/08	18334	3844	ENVELOPES	06/19 0576		59456	001	180	603	OFFICE SUPPLIES AND	88.00	438.00
08/11/08	18613	4160	CARDS	07/11 0624		59659	001	200	696	GENERAL SUPPLIES &	196.00	
08/11/08	18613	4160	BUSINESS CARDS (TONY BOYK	07/22 0659		59725	001	166	603	OFFICE SUPPLIES AND	56.00	252.00
09/09/08	18900	4624	ENVELOPES	08/12 0732		59890	001	105	603	OFFICE SUPPLIES AND	337.00	
09/09/08	18900	4624	ENVELOPES	08/12 0733		59882	001	180	603	OFFICE SUPPLIES AND	155.00	
09/09/08	18900	4624	ENVELOPES	08/12 0734		59892	001	101	520	CONTRACTUAL PRINTIN	2,182.00	2,674.00
WATERMARK PRINTERS, LLC				11	EXPENDITURE	10,397.85	BALANCE SHEET			.00	TOTAL	10,397.85
208 WATERS TRUCK & TRACTOR												
01/10/08	16498	1425	STARTER LESS C/M 10316 \$6	11/27 3310045		58000	160	300	681	REPAIR AND REPLACEM	247.51	247.51
02/08/08	16768	1718	MOTOR	01/14 140025		58355	150	300	681	REPAIR AND REPLACEM	87.88	
02/08/08	16768	1718	TOWING OF TRUCK #150-015A	01/18 180014		58383	150	300	596	WRECKER SERVICE	150.00	237.88
02/08/08	16785	1735	MOTOR UNIT 150-111	01/17 170013		58387	160	300	681	REPAIR AND REPLACEM	87.88	
02/08/08	16785	1735	BRAKE DRUMS - STOCK	01/24 240009		58437	160	300	681	REPAIR AND REPLACEM	894.50	
02/08/08	16785	1735	TUBE ASSEMBLY	01/25 250046		58451	160	300	681	REPAIR AND REPLACEM	28.91	1,011.29

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03/10/08	17050	2225	BRAKE DRUMS	02/06	370039	58583	160	300	681	REPAIR AND REPLACEM		178.90		178.90
04/10/08	17497	2699	REPAIR DUMP TRUCK (C SHOP	01/30	16599	58508	160	300	542	VEHICLES R&M BY OUT		7,089.49		7,089.49
05/12/08	17837	3160	MUFFLER/CLAMP	04/18	1090039	59087	150	300	681	REPAIR AND REPLACEM		618.03		618.03
07/10/08	18383	3893	PARTS (UNIT #250-021)	06/20	1720027	58819	106	254	681	REPAIR AND REPLACEM		771.04		
						58819	106	254	585	FREIGHT		54.87		
07/10/08	18383	3893	REPAIRS (UNIT 250-021)	06/20	1720028	59593	106	254	542	VEHICLES R&M BY OUT		350.52		1,176.43
07/10/08	18423	3933	GENERATOR	06/06	1580022	59497	150	300	681	REPAIR AND REPLACEM		346.65		346.65
08/11/08	18691	4238	VALVE	07/02	1840025	59667	150	300	681	REPAIR AND REPLACEM		150.89		150.89
WATERS TRUCK & TRACTOR				9	EXPENDITURE		11,057.07			BALANCE SHEET		.00	TOTAL	11,057.07

2773 WATKINS, WARD AND STAFFORD														
09/09/08	18901	4625	AUDITING FEES	07/31	36488		001	100	551	AUDITING FEES		32,000.00		32,000.00
WATKINS, WARD AND STAFFORD				1	EXPENDITURE		32,000.00			BALANCE SHEET		.00	TOTAL	32,000.00

3204 WATSON QUALITY FORD														
04/10/08	17401	2603	2008 CROWN VIC/INC.DELIVE	03/10	156028	58079	001	200	915	VEHICLES (\$5,000 AN		21,957.00		
04/10/08	17401	2603	2008 CROWN VIC/INC.DEL.IN	03/10	156029	58079	001	200	915	VEHICLES (\$5,000 AN		21,957.00		43,914.00
WATSON QUALITY FORD				1	EXPENDITURE		43,914.00			BALANCE SHEET		.00	TOTAL	43,914.00

8901 WATT, BOBBIE RUTH														
03/20/08	4888	2797	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS		85.80		85.80
WATT, BOBBIE RUTH				1	EXPENDITURE		85.80			BALANCE SHEET		.00	TOTAL	85.80

8609 WATTS, REBECCA														
10/23/07	4506	349	JUROR	10/23	102307		001	161	575	JURORS AND WITNESS		75.00		75.00
WATTS, REBECCA				1	EXPENDITURE		75.00			BALANCE SHEET		.00	TOTAL	75.00

8905 WEATHERSBY, MARY														
05/12/08	17866	3188	JURY COMMISSIONER	04/09	40908		001	161	575	JURORS AND WITNESS		80.00		80.00
WEATHERSBY, MARY				1	EXPENDITURE		80.00			BALANCE SHEET		.00	TOTAL	80.00

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8960 WEBB, DERE E PARKES													
05/05/08	4963	3268	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS	25.00		25.00
	WEBB, DERE E PARKES			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
9119 WEBB, JACK NATHANIEL													
08/12/08	5203	4454	JUROR	08/12	81208		001	161	575	JURORS AND WITNESS	34.00		34.00
	WEBB, JACK NATHANIEL			1	EXPENDITURE			34.00		BALANCE SHEET	.00	TOTAL	34.00
7921 WEBB, SARAH B.													
11/16/07	15939	752	POLL WORKER	11/08	110807		001	180	573	ELECTION WORKERS FE	181.00		181.00
03/21/08	17211	2402	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE	125.00		125.00
04/18/08	17577	2867	ELECTION WORKER	04/02	40208		001	180	573	ELECTION WORKERS FE	125.00		125.00
	WEBB, SARAH B.			3	EXPENDITURE			431.00		BALANCE SHEET	.00	TOTAL	431.00
4023 WEBSTER COUNTY SHERIFF OFFICE													
10/10/07	15425	141	HOUSING INMATES FOR 8/07	08/24	82407		001	220	588	BOARDING PRISONERS	650.00		650.00
12/10/07	16103	1002	HOUSING INMATES 10/18-10/	10/18	101807		001	220	588	BOARDING PRISONERS	225.00		225.00
05/12/08	17752	3075	HOUSING INMATES JAN.,FEB.	04/01	40108		001	220	588	BOARDING PRISONERS	1,475.00		1,475.00
06/11/08	18031	3507	INMATE FROM MSU	04/12	41208		001	220	588	BOARDING PRISONERS	25.00		
06/11/08	18031	3507	BROOKS BARNES 4/22-4/30	04/22	42208		001	220	588	BOARDING PRISONERS	200.00		225.00
07/10/08	18335	3845	HOUSING INMATES 5/01-5/31	05/31	53108		001	220	588	BOARDING PRISONERS	1,475.00		1,475.00
	WEBSTER COUNTY SHERIFF OFFICE			5	EXPENDITURE			4,050.00		BALANCE SHEET	.00	TOTAL	4,050.00
8750 WEEKS, WILLIAM A.													
02/06/08	4721	1887	JUROR	02/06	20608		001	161	575	JURORS AND WITNESS	25.00		25.00
	WEEKS, WILLIAM A.			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
2978 WELCH, RONALD REID													

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06/24/08	18164	3670	INSPECTION OF JAIL	06/19	59052	59052	001	220	556	OTHER	PROFESSIONAL	3,000.00		3,000.00
	WELCH, RONALD REID			1	EXPENDITURE		3,000.00			BALANCE SHEET		.00	TOTAL	3,000.00
4197 WELLS, GEKELYA														
11/09/07	15747	551	TRAVEL REIMBURSEMENT	10/02	100207		097	233	477	TRAVEL	IN PRIVATE V	77.76		77.76
	WELLS, GEKELYA			1	EXPENDITURE		77.76			BALANCE SHEET		.00	TOTAL	77.76
8902 WELLS, JENNIFER GAIL														
03/20/08	4889	2798	JUROR	03/20	32008		001	161	575	JURORS	AND WITNESS	64.40		64.40
	WELLS, JENNIFER GAIL			1	EXPENDITURE		64.40			BALANCE SHEET		.00	TOTAL	64.40
8811 WELLS, WILLIAM RAINEY														
02/12/08	4800	1982	JUROR	02/12	21208		001	161	575	JURORS	AND WITNESS	75.00		75.00
	WELLS, WILLIAM RAINEY			1	EXPENDITURE		75.00			BALANCE SHEET		.00	TOTAL	75.00
3239 WEST MEMORIAL FUNERAL HOME														
09/09/08	18902	4626	ELNORA WILSON TRANSPORTED	08/21	82108		001	167	557	INQUESTS	& AUTOPTISIE	288.00		288.00
	WEST MEMORIAL FUNERAL HOME			1	EXPENDITURE		288.00			BALANCE SHEET		.00	TOTAL	288.00
2536 WEST PUBLISHING PAYMENT CTR														
10/10/07	15452	168	A/C 1003290815	09/01	4380336		104	501	571	DUES	AND SUBSCRIPTI	839.80		839.80
11/09/07	15748	552	A/C 1003290815	10/01	4569282		104	501	571	DUES	AND SUBSCRIPTI	890.19		890.19
12/10/07	16104	1003	A/C 1003052121 MS CODE V3	10/21	4675349		001	100	696	GENERAL	SUPPLIES &	178.00		
							001	105	696	GENERAL	SUPPLIES &	178.00		
12/10/07	16104	1003	A/C 1003053512	10/27	4697386		001	100	696	GENERAL	SUPPLIES &	178.00		534.00
12/10/07	16135	1034	A/C 1003290815 10/01-10/	11/01	4756454		104	501	571	DUES	AND SUBSCRIPTI	890.19		890.19
01/10/08	16415	1342	A/C 1003290815	12/01	4957119		104	501	571	DUES	AND SUBSCRIPTI	890.19		890.19
02/08/08	16684	1634	A/C 1003052121	12/21	5083294		001	100	696	GENERAL	SUPPLIES &	232.50		
							001	105	696	GENERAL	SUPPLIES &	232.50		
02/08/08	16684	1634	A/C 1003053512	12/27	5112575		001	105	696	GENERAL	SUPPLIES &	232.50		697.50

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02/08/08	16714	1664	A/C 1003290815	12/01-12/3	12/31	5172492	104	501	571		DUES AND SUBSCRIPTI	890.19		890.19
03/10/08	16989	2164	A/C 1003290815		02/01	5362262	104	501	571		DUES AND SUBSCRIPTI	890.19		890.19
04/10/08	17429	2631	A/C 1003290815	2/01-2/29/	03/01	5532758	104	501	571		DUES AND SUBSCRIPTI	890.19		890.19
05/12/08	17753	3076	A/C 1003052121	MS CODE	03/21	5642698	001	100	696		GENERAL SUPPLIES &	198.00		
05/12/08	17753	3076	MS CODE V14	A/C 10030535	03/27	5668833	001	105	696		GENERAL SUPPLIES &	198.00		594.00
05/12/08	17779	3102	A/C 1003290815		04/01	570161	104	501	571		DUES AND SUBSCRIPTI	890.19		890.19
06/11/08	18055	3531	A/C 1003290815		05/01	5927112	104	501	571		DUES AND SUBSCRIPTI	890.19		890.19
07/10/08	18367	3877	A/C 1003290815		06/01	6105648	104	501	571		DUES AND SUBSCRIPTI	890.19		890.19
08/11/08	18635	4182	A/C 1003290815		07/01	6288728	104	501	571		DUES AND SUBSCRIPTI	890.19		890.19
09/09/08	18903	4627	A/C 1003287084	MS.CRT.RUL	08/19	6592749	001	100	696		GENERAL SUPPLIES &	89.00		
							001	105	696		GENERAL SUPPLIES &	89.00		178.00
09/09/08	18932	4656	A/C 1003290815	7/01/08-7/	08/01	6482405	104	501	571		DUES AND SUBSCRIPTI	890.19		890.19
WEST PUBLISHING PAYMENT CTR				16	EXPENDITURE		12,635.39	BALANCE SHEET			.00	TOTAL	12,635.39	
5087 WEST, DIANNE														
11/16/07	15940	753	POLL WORKER		11/08	110807	001	180	573		ELECTION WORKERS FE	181.00		181.00
03/21/08	17212	2403	ELECTION WORKER		03/12	32108	001	180	573		ELECTION WORKERS FE	169.00		169.00
WEST, DIANNE				2	EXPENDITURE		350.00	BALANCE SHEET			.00	TOTAL	350.00	
9010 WESTMORELAND, JOHN W.,JR.														
05/09/08	5033	3356	JUROR		05/09	50908	001	161	575		JURORS AND WITNESS	62.00		62.00
WESTMORELAND, JOHN W.,JR.				1	EXPENDITURE		62.00	BALANCE SHEET			.00	TOTAL	62.00	
8764 WHATLEY, KELLY R.														
02/06/08	4739	1905	JUROR		02/06	20608	001	161	575		JURORS AND WITNESS	25.00		25.00
WHATLEY, KELLY R.				1	EXPENDITURE		25.00	BALANCE SHEET			.00	TOTAL	25.00	
5810 WHISLER, ETHEL ANNETTE														

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03/21/08	17213	2404	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE		169.00		169.00
04/18/08	17578	2868	ELECTION WORKER	04/02	40208		001	180	573	ELECTION WORKERS FE		145.00		145.00
WHISLER, ETHEL ANNETTE				2	EXPENDITURE			314.00		BALANCE SHEET		.00	TOTAL	314.00

4258 WHISTLE MOBILE WINDSHIELD REPA														
04/10/08	17402	2604	WINDSHIELD REPAIR (2005 F	03/06	6855	58804	001	200	542	VEHICLES R&M BY OUT		40.00		40.00
07/10/08	18336	3846	WINDSHIELD REPAIR	05/28	7011	59427	001	200	542	VEHICLES R&M BY OUT		40.00		40.00
09/09/08	18904	4628	WINDSHIELD REPAIR	08/15	7136	60029	001	151	542	VEHICLES R&M BY OUT		40.00		40.00
WHISTLE MOBILE WINDSHIELD REPAIR				3	EXPENDITURE			120.00		BALANCE SHEET		.00	TOTAL	120.00

9073 WHITE, CARMEN LATRICE														
08/06/08	5144	4376	JUROR	08/06	80608		001	161	575	JURORS AND WITNESS		25.00		25.00
WHITE, CARMEN LATRICE				1	EXPENDITURE			25.00		BALANCE SHEET		.00	TOTAL	25.00

1918 WHITE, CURTIS														
10/10/07	15426	142	BAILIFF - CHANCERY COURT	09/05	90507		001	160	577	BAILIFFS FEES		110.00		110.00
11/09/07	15850	664	BAILIFF FEE - CHANCERY CO	10/11	101107		001	160	577	BAILIFFS FEES		440.00		440.00
12/10/07	16105	1004	BAILIFF - CHANCERY	11/16	111607		001	160	577	BAILIFFS FEES		440.00		440.00
02/08/08	16685	1635	BAILIFF-11/29,12/3/5/6/7,	01/18	11808		001	160	577	BAILIFFS FEES		770.00		770.00
03/10/08	16962	2137	BAIL.CHANC.1/25,2/11-2/14	02/14	21408		001	160	577	BAILIFFS FEES		275.00		275.00
04/10/08	17403	2605	BAIL.CHANC.2/22,28,3/3-7,	03/13	31308		001	160	577	BAILIFFS FEES		605.00		605.00
05/12/08	17754	3077	BAIL.CHA3/17,18,26-28,4/3	04/17	41708		001	160	577	BAILIFFS FEES		605.00		605.00
06/10/08	18154	3645	5/2,6,8,12,13,15,16 BAIL.	06/10	61008		001	160	577	BAILIFFS FEES		385.00		385.00
08/11/08	18731	4293	5/21,22,27,6/3,5,6,24,27,	07/10	71008		001	160	577	BAILIFFS FEES		660.00		660.00
09/09/08	18905	4629	7/15,21,23,24,29,30,8/1,1	08/12	81208		001	160	577	BAILIFFS FEES		495.00		495.00
WHITE, CURTIS				10	EXPENDITURE			4,785.00		BALANCE SHEET		.00	TOTAL	4,785.00

9011 WHITEHEAD, BILLY JOE														

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05/09/08	5034	3357	JUROR	05/09	50908		001	161	575	JURORS AND WITNESS		62.00		62.00
	WHITEHEAD, BILLY JOE			1	EXPENDITURE			62.00		BALANCE SHEET		.00	TOTAL	62.00
8961 WHITTINGTON, MICHAEL WAYNE														
05/05/08	4964	3269	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS		25.00		25.00
	WHITTINGTON, MICHAEL WAYNE			1	EXPENDITURE			25.00		BALANCE SHEET		.00	TOTAL	25.00
8610 WIGGINS, WALTER CURT														
10/23/07	4507	350	JUROR	10/23	102307		001	161	575	JURORS AND WITNESS		111.00		111.00
	WIGGINS, WALTER CURT			1	EXPENDITURE			111.00		BALANCE SHEET		.00	TOTAL	111.00
8612 WILIAMS, JAMES C.														
10/23/07	4510	353	JUROR	10/23	102307		001	161	575	JURORS AND WITNESS		139.80		139.80
	WILIAMS, JAMES C.			1	EXPENDITURE			139.80		BALANCE SHEET		.00	TOTAL	139.80
8962 WILKINS, JASON ALLEN														
05/05/08	4965	3270	JUROR	05/05	50508		001	161	575	JURORS AND WITNESS		25.00		25.00
	WILKINS, JASON ALLEN			1	EXPENDITURE			25.00		BALANCE SHEET		.00	TOTAL	25.00
8611 WILLCUT, GAY BENOIST														
10/23/07	4508	351	JUROR	10/23	102307		001	161	575	JURORS AND WITNESS		75.00		75.00
	WILLCUT, GAY BENOIST			1	EXPENDITURE			75.00		BALANCE SHEET		.00	TOTAL	75.00
2761 WILLIAM WELLS TIRE AND AUTO RE														
10/10/07	15427	143	TIRES	08/30	W72320	57269	001	200	680	TIRES AND TUBES		322.20		
10/10/07	15427	143	TIRES	09/12	W72459	57345	001	200	680	TIRES AND TUBES		322.20		
10/10/07	15427	143	TIRE MOUNT/BALANCE	09/14	W72476	57365	001	200	680	TIRES AND TUBES		20.00		664.40
10/10/07	15473	189	REPAIRS/#596	09/10	W72429	57369	106	253	542	VEHICLES R&M BY OUT		335.09		
10/10/07	15473	189	TIRES 2007 DODGE E.OKT.VF	09/19	W72537	57370	106	253	680	TIRES AND TUBES		768.06		1,103.15
10/10/07	15526	242	TIRE	08/31	W72325	57244	160	300	680	TIRES AND TUBES		92.75		92.75

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11/09/07	15736	540	TIRES	10/01	W72657	57482	035	221	681	REPAIR AND REPLACEM	383.19	383.19
11/09/07	15817	621	TIRES	09/13	W72467	57364	150	300	680	TIRES AND TUBES	193.86	
11/09/07	15817	621	TIRES	10/01	W72645	57531	150	300	680	TIRES AND TUBES	349.60	
11/09/07	15817	621	TIRES	10/01	W72706	57574	150	300	680	TIRES AND TUBES	1,345.79	
11/09/07	15817	621	TIRE	10/01	W72732	57591	150	300	680	TIRES AND TUBES	542.03	
11/09/07	15817	621	TIRES	10/26	W729369	57756	150	300	680	TIRES AND TUBES	632.51	3,063.79
12/10/07	16157	1056	OIL CHANGES/FILTERS	11/06	W73080	57857	106	253	542	VEHICLES R&M BY OUT	315.00	
12/10/07	16157	1056	INSPECTION STICKER	11/06	W73081	57857	106	253	542	VEHICLES R&M BY OUT	45.00	360.00
12/10/07	16205	1104	TIRES	11/01	W73028	57826	150	300	680	TIRES AND TUBES	193.86	193.86
12/10/07	16218	1117	TIRE A-SHOP 1-TON	11/26	W73407	57985	160	300	680	TIRES AND TUBES	96.93	96.93
01/10/08	16386	1313	TIRES-STEVEN PHELPS	12/07	W73594	80696	001	200	680	TIRES AND TUBES	322.20	
01/10/08	16386	1313	SAW TOOTH TIRES (FOOD CAR	12/21	W73798	58191	001	151	696	GENERAL SUPPLIES &	24.00	346.20
01/10/08	16467	1394	TIRES	12/20	W73789	58179	150	300	680	TIRES AND TUBES	507.82	507.82
01/10/08	16499	1426	TUBE/TIRES	12/04	W73543	58042	160	300	680	TIRES AND TUBES	340.80	340.80
02/08/08	16686	1636	TIRES	01/04	W878	58210	001	200	680	TIRES AND TUBES	327.20	327.20
02/08/08	16769	1719	TIRES (UNIT 150-151)	01/03	W833	58245	150	300	680	TIRES AND TUBES	96.93	96.93
03/10/08	16963	2138	TIRES #84 '02 FORD C.VIC-	02/01	W8577	58495	001	200	680	TIRES AND TUBES	322.20	
03/10/08	16963	2138	TIRES, SERVICE	02/19	W8840	58618	001	234	680	TIRES AND TUBES	351.00	
						58618	001	234	542	VEHICLES R&M BY OUT	36.74	
03/10/08	16963	2138	TIRES - JON DAVIS	02/22	W8899	58656	001	200	680	TIRES AND TUBES	322.20	1,032.14
03/10/08	17051	2226	TIRES - UNIT #150-180	02/22	W8896	58680	160	300	680	TIRES AND TUBES	351.00	351.00
04/10/08	17404	2606	TIRES (WILLIAM FORD)	02/29	W81055	58757	001	200	680	TIRES AND TUBES	322.20	
04/10/08	17404	2606	TIRES (ARCHER SALLIS)	03/04	W81089	58778	001	200	680	TIRES AND TUBES	411.00	733.20
04/10/08	17449	2651	FUEL FILTER/SERVICE	03/11	W81212	58877	106	255	542	VEHICLES R&M BY OUT	55.88	55.88
05/12/08	17755	3078	INSPECTION STICKER (WILLI	12/17	W73715		001	200	542	VEHICLES R&M BY OUT	5.00	
05/12/08	17755	3078	INSPECTION STICKER (EXPED	12/17	W73725		001	200	542	VEHICLES R&M BY OUT	5.00	10.00
05/12/08	17800	3123	FUEL FILTER	04/01	W81468	58999	106	255	542	VEHICLES R&M BY OUT	70.00	
05/12/08	17800	3123	PARTS/LABOR	04/03	W81410	59019	106	253	542	VEHICLES R&M BY OUT	174.00	
						59019	106	253	585	FREIGHT	15.00	
05/12/08	17800	3123	TIRES/TUBES	04/04	W81621	59020	106	253	680	TIRES AND TUBES	483.04	742.04
05/12/08	17838	3161	TIRES	04/24	W81969	59151	150	300	680	TIRES AND TUBES	193.40	193.40
06/11/08	18032	3508	TIRES	05/09	W82245	59214	001	200	680	TIRES AND TUBES	338.80	
06/11/08	18032	3508	TIRES (#76 '01 C.V.J.MAN	05/22	W82447	59381	001	200	680	TIRES AND TUBES	338.80	
06/11/08	18032	3508	TIRES(05 FORD EXP.#97 R.S	05/22	W82456	59392	001	200	680	TIRES AND TUBES	470.39	1,147.99

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07/10/08	18337	3847	TIRES (#98 05 FORD)WOODR	05/12	W82272	59136	001	200	680		TIRES AND TUBES	338.80		
07/10/08	18337	3847	TIRES (#71 00 FORD,CV)WAT	05/23	W82484	59337	001	200	680		TIRES AND TUBES	338.80		677.60
08/11/08	18614	4161	TOWING (91 LINCOLN)	07/11	W83265		001	200	596		WRECKER SERVICE	150.00		
08/11/08	18614	4161	TOWING FEE (1991 LINCOLN)	07/11	29749		001	200	596		WRECKER SERVICE	150.00		300.00
09/09/08	18906	4630	TIRES	08/26	W83903	60108	001	200	680		TIRES AND TUBES	343.80		343.80
09/09/08	19005	4729	INSP. STICKER	08/26	W83909		150	300	542		VEHICLES R&M BY OUT	5.00		5.00
WILLIAM WELLS TIRE AND AUTO REPAIR				25	EXPENDITURE		13,169.07				BALANCE SHEET	.00	TOTAL	13,169.07
4196 WILLIAMS, CARRIE M.														
11/09/07	15709	513	REPLACE TAX COLL.CK#4462	10/01	1300		001	100	955		REFUND	13.00		13.00
WILLIAMS, CARRIE M.				1	EXPENDITURE		13.00				BALANCE SHEET	.00	TOTAL	13.00
8666 WILLIAMS, CARY L.														
11/08/07	4581	821	JUROR	11/08	110807		001	161	575		JURORS AND WITNESS	31.00		31.00
WILLIAMS, CARY L.				1	EXPENDITURE		31.00				BALANCE SHEET	.00	TOTAL	31.00
9074 WILLIAMS, CELIA														
08/06/08	5145	4377	JUROR	08/06	80608		001	161	575		JURORS AND WITNESS	25.00		25.00
WILLIAMS, CELIA				1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00
8667 WILLIAMS, CHARLES M.														
11/08/07	4582	822	JUROR	11/08	110807		001	161	575		JURORS AND WITNESS	25.00		25.00
WILLIAMS, CHARLES M.				1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00
3347 WILLIAMS, DRAPER														
11/09/07	15710	514	MEALS FROM BATESVILLE TRI	10/02	2866		001	200	476		MEALS AND LODGING	28.66		28.66
07/10/08	18338	3848	8 MM TAPES	05/19	1641		001	200	614		PHOTOGRAPHIC/REPROD	16.41		16.41
WILLIAMS, DRAPER				2	EXPENDITURE		45.07				BALANCE SHEET	.00	TOTAL	45.07
8028 WILLIAMS, HELMA														

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10/23/07	4509	352	JUROR	10/23	102307	001	161	575	JURORS AND WITNESS		75.00		75.00
	WILLIAMS, HELMA			1	EXPENDITURE		75.00		BALANCE SHEET		.00	TOTAL	75.00
8613 WILLIAMS, JOE L.													
10/23/07	4511	354	JUROR	10/23	102307	001	161	575	JURORS AND WITNESS		75.00		75.00
	WILLIAMS, JOE L.			1	EXPENDITURE		75.00		BALANCE SHEET		.00	TOTAL	75.00
8614 WILLIAMS, KATHLEEN QUIN													
10/23/07	4512	355	JUROR	10/23	102307	001	161	575	JURORS AND WITNESS		100.00		100.00
	WILLIAMS, KATHLEEN QUIN			1	EXPENDITURE		100.00		BALANCE SHEET		.00	TOTAL	100.00
5532 WILLIAMS, KIMBERLY M													
02/12/08	4801	1983	JUROR	02/12	21208	001	161	575	JURORS AND WITNESS		75.00		75.00
	WILLIAMS, KIMBERLY M			1	EXPENDITURE		75.00		BALANCE SHEET		.00	TOTAL	75.00
4256 WILLIAMS, LADREEKO													
04/10/08	17405	2607	REIMBURSEMENT OF EXPENSES	02/29	20890	001	161	575	JURORS AND WITNESS		208.90		208.90
05/12/08	17756	3079	REIMBURSEMENT OF TRAVEL E	04/22	42208	001	161	575	JURORS AND WITNESS		311.27		311.27
	WILLIAMS, LADREEKO			2	EXPENDITURE		520.17		BALANCE SHEET		.00	TOTAL	520.17
8668 WILLIAMS, LINDA CHRISTINE													
11/08/07	4583	823	JUROR	11/08	110807	001	161	575	JURORS AND WITNESS		25.00		25.00
	WILLIAMS, LINDA CHRISTINE			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
5121 WILLIAMS, LISA													
03/21/08	17214	2405	ELECTION WORKER	03/12	32108	001	180	573	ELECTION WORKERS FE		125.00		125.00
04/18/08	17579	2869	ELECTION WORKER	04/02	40208	001	180	573	ELECTION WORKERS FE		125.00		125.00
	WILLIAMS, LISA			2	EXPENDITURE		250.00		BALANCE SHEET		.00	TOTAL	250.00
8615 WILLIAMS, MARY C.													

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10/23/07	4513	356	JUROR	10/23	102307	001	161	575	JURORS AND WITNESS		72.80		72.80
WILLIAMS, MARY C.				1	EXPENDITURE		72.80		BALANCE SHEET		.00	TOTAL	72.80
6582 WILLIAMS, MAUDINE													
11/16/07	15941	754	POLL WORKER	11/08	110807	001	180	573	ELECTION WORKERS FE		161.00		161.00
03/21/08	17215	2406	ELECTION WORKER	03/12	32108	001	180	573	ELECTION WORKERS FE		125.00		125.00
WILLIAMS, MAUDINE				2	EXPENDITURE		286.00		BALANCE SHEET		.00	TOTAL	286.00
6822 WILLIAMS, OLIVIA S.													
05/09/08	5035	3358	JUROR	05/09	50908	001	161	575	JURORS AND WITNESS		63.20		63.20
WILLIAMS, OLIVIA S.				1	EXPENDITURE		63.20		BALANCE SHEET		.00	TOTAL	63.20
6584 WILLIAMS, PATRICIA L.													
03/21/08	17216	2407	ELECTION WORKER	03/12	32108	001	180	573	ELECTION WORKERS FE		125.00		125.00
WILLIAMS, PATRICIA L.				1	EXPENDITURE		125.00		BALANCE SHEET		.00	TOTAL	125.00
8765 WILLIAMS, PERCY JAMES													
02/06/08	4740	1906	JUROR	02/06	20608	001	161	575	JURORS AND WITNESS		25.00		25.00
07/22/08	5063	4011	JUROR	07/22	72208	001	161	575	JURORS AND WITNESS		125.00		125.00
WILLIAMS, PERCY JAMES				2	EXPENDITURE		150.00		BALANCE SHEET		.00	TOTAL	150.00
6904 WILLIAMS, PHILIP L.													
11/16/07	15942	755	POLL WORKER	11/08	110807	001	180	573	ELECTION WORKERS FE		161.00		161.00
03/21/08	17217	2408	ELECTION WORKER	03/12	32108	001	180	573	ELECTION WORKERS FE		125.00		125.00
04/18/08	17580	2870	ELECTION WORKER	04/02	40208	001	180	573	ELECTION WORKERS FE		125.00		125.00
WILLIAMS, PHILIP L.				3	EXPENDITURE		411.00		BALANCE SHEET		.00	TOTAL	411.00
8903 WILLIAMS, SHABRINA BISHOP													
03/20/08	4890	2799	JUROR	03/20	32008	001	161	575	JURORS AND WITNESS		75.00		75.00
WILLIAMS, SHABRINA BISHOP				1	EXPENDITURE		75.00		BALANCE SHEET		.00	TOTAL	75.00

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5202 WILLIAMS, SHELIA C.													
11/16/07	15943	756	POLL WORKER	11/08	110807	001	180	573		ELECTION WORKERS FE	181.00		181.00
03/21/08	17218	2409	ELECTION WORKER	03/12	32108	001	180	573		ELECTION WORKERS FE	149.00		149.00
04/18/08	17581	2871	ELECTION WORKER	04/02	40208	001	180	573		ELECTION WORKERS FE	125.00		125.00
WILLIAMS, SHELIA C.				3	EXPENDITURE		455.00			BALANCE SHEET	.00	TOTAL	455.00
8812 WILLIAMS, WILMA													
02/12/08	4802	1984	JUROR	02/12	21208	001	161	575		JURORS AND WITNESS	102.00		102.00
WILLIAMS, WILMA				1	EXPENDITURE		102.00			BALANCE SHEET	.00	TOTAL	102.00
214 WILLIAMSON, HONORABLE MARK G													
11/09/07	15711	515	REIMBURSEMENT OF EXPENSE	10/19	101907	001	451	590		OTHER EXPENSES	2,568.09		2,568.09
03/10/08	16964	2139	ATTORNEY FEES	02/08	20808	001	451	590		OTHER EXPENSES	2,314.52		
						001	163	556		OTHER PROFESSIONAL	37.39		
						001	165	550		LEGAL FEES	155.12		2,507.03
06/11/08	18033	3509	REIMBURSEMENT OF EXPENSES	05/21	52108	001	451	590		OTHER EXPENSES	2,215.15		
						001	165	550		LEGAL FEES	159.96		
						001	163	556		OTHER PROFESSIONAL	77.20		2,452.31
09/09/08	18907	4631	REIMBURSEMENT OF EXPENSES	08/08	80808	001	451	590		OTHER EXPENSES	1,382.07		
						001	165	550		LEGAL FEES	119.97		1,502.04
WILLIAMSON, HONORABLE MARK G				4	EXPENDITURE		9,029.47			BALANCE SHEET	.00	TOTAL	9,029.47
9120 WILLIS, GWENDOLYN S.													
08/12/08	5204	4455	JUROR	08/12	81208	001	161	575		JURORS AND WITNESS	74.00		74.00
WILLIS, GWENDOLYN S.				1	EXPENDITURE		74.00			BALANCE SHEET	.00	TOTAL	74.00
8616 WILSON, MARILYN J.													
10/23/07	4514	357	JUROR	10/23	102307	001	161	575		JURORS AND WITNESS	100.00		100.00
WILSON, MARILYN J.				1	EXPENDITURE		100.00			BALANCE SHEET	.00	TOTAL	100.00
9121 WILSON, THOMAS R.													

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08/12/08	5205	4456	JUROR	08/12	81208		001	161	575	JURORS AND WITNESS		50.00		50.00
WILSON, THOMAS R.			1	EXPENDITURE			50.00			BALANCE SHEET		.00	TOTAL	50.00
3611 WINSTON CHOCTAW CO. REG. CORRE														
04/10/08	17406	2608	2/01-2/29 HOUSING INMATES	03/03	30308		001	220	588	BOARDING PRISONERS		6,580.00		6,580.00
05/12/08	17757	3080	HOUSING T.CHANDLER 2/01-2	04/15	41508		001	220	588	BOARDING PRISONERS		1,015.00		1,015.00
06/11/08	18034	3510	TERRANCE CHANDLER 3/01-3/	05/13	51308		001	220	588	BOARDING PRISONERS		9.45		9.45
06/04/08	18144	3635	TERRANCE CHANDLER 3/01-3/	05/13	51308A		001	220	588	BOARDING PRISONERS		935.55		935.55
07/10/08	18339	3849	HOUSING INMATES 5/01-5/31	05/31	53108		001	220	588	BOARDING PRISONERS		1,575.00		1,575.00
08/11/08	18615	4162	HOUSING INMATES 6/01-6/30	07/01	70108		001	220	588	BOARDING PRISONERS		105.00		105.00
09/09/08	18908	4632	JULY CIRCUIT COURT 7/28-7	07/31	73108		001	220	588	BOARDING PRISONERS		1,050.00		1,050.00
WINSTON CHOCTAW CO. REG. CORRECTIONAL			7	EXPENDITURE			11,270.00			BALANCE SHEET		.00	TOTAL	11,270.00
8617 WOLF, DONNA BETH														
10/23/07	4515	358	JUROR	10/23	102307		001	161	575	JURORS AND WITNESS		100.00		100.00
WOLF, DONNA BETH			1	EXPENDITURE			100.00			BALANCE SHEET		.00	TOTAL	100.00
6437 WOLF, WILLARD														
11/16/07	15944	757	POLL WORKER	11/08	110807		001	180	573	ELECTION WORKERS FE		181.00		181.00
03/21/08	17219	2410	ELECTION WORKER	03/12	32108		001	180	573	ELECTION WORKERS FE		145.00		145.00
WOLF, WILLARD			2	EXPENDITURE			326.00			BALANCE SHEET		.00	TOTAL	326.00
7218 WOLFE, DIANE DENMAN														
03/20/08	4891	2800	JUROR	03/20	32008		001	161	575	JURORS AND WITNESS		50.00		50.00
WOLFE, DIANE DENMAN			1	EXPENDITURE			50.00			BALANCE SHEET		.00	TOTAL	50.00
9122 WOMACK, CLEMENTINE														
08/12/08	5206	4457	JUROR	08/12	81208		001	161	575	JURORS AND WITNESS		53.60		53.60
WOMACK, CLEMENTINE			1	EXPENDITURE			53.60			BALANCE SHEET		.00	TOTAL	53.60

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3469 WOOD FRUITTICHER												
10/10/07	15428	144	FOOD LESS GROUND BEEF -\$3	09/04	1437430	57282	001	220	694	FOOD FOR PRISONERS	1,162.41	
						57282	001	220	585	FREIGHT	5.20	
10/10/07	15428	144	FOOD SUPPLY	09/18	1450036	57376	001	220	694	FOOD FOR PRISONERS	1,023.42	
						57376	001	220	585	FREIGHT	5.20	
10/10/07	15428	144	BBQ SAUCE	09/21	1454487	57376	001	220	694	FOOD FOR PRISONERS	54.93	2,251.16
11/09/07	15712	516	FUEL SURCHARGE	09/21	454487	57376	001	220	585	FREIGHT	5.20	
11/09/07	15712	516	FOOD ORDER LESS CR CHICKE	10/01	1462960	57540	001	220	694	FOOD FOR PRISONERS	1,219.75	
						57540	001	220	585	FREIGHT	5.20	
11/09/07	15712	516	FOOD SUPPLY	10/01	1475307	57658	001	220	694	FOOD FOR PRISONERS	1,243.01	
						57658	001	220	585	FREIGHT	5.20	2,478.36
12/10/07	16106	1005	FOOD SUPPLY	11/02	1492912	57798	001	220	694	FOOD FOR PRISONERS	1,226.83	
						57798	001	220	585	FREIGHT	5.20	
12/10/07	16106	1005	HEAVY DUTY FOIL	11/06	1494984	57843	001	220	696	GENERAL SUPPLIES &	61.76	
						57843	001	220	585	FREIGHT	7.20	
12/10/07	16106	1005	FOOD SUPPLY	11/13	1502171	57889	001	220	694	FOOD FOR PRISONERS	1,298.54	
						57889	001	220	585	FREIGHT	7.20	2,606.73
01/10/08	16387	1314	FOOD SUPPLY	11/27	1513564	57988	001	220	694	FOOD FOR PRISONERS	1,052.80	
						57988	001	220	585	FREIGHT	7.20	
01/10/08	16387	1314	FOOD SUPPLY	12/11	1526632	58094	001	220	694	FOOD FOR PRISONERS	1,649.81	
						58094	001	220	585	FREIGHT	7.20	
01/10/08	16387	1314	FOOD SUPPLY	12/21	1536794	58175	001	220	694	FOOD FOR PRISONERS	1,436.19	
						58175	001	220	585	FREIGHT	7.20	4,160.40
02/08/08	16687	1637	FOOD SUPPLY	01/08	1546537	58279	001	220	694	FOOD FOR PRISONERS	1,318.49	
						58279	001	220	585	FREIGHT	9.80	
02/08/08	16687	1637	FOOD SUPPLY	01/22	1558594	58417	001	220	694	FOOD FOR PRISONERS	2,045.46	
						58417	001	220	585	FREIGHT	9.80	3,383.55
03/10/08	16965	2140	FOOD SUPPLY	02/05	1571057	58551	001	220	694	FOOD FOR PRISONERS	1,171.24	
						58551	001	220	585	FREIGHT	9.80	
03/10/08	16965	2140	FOOD SUPPLY-CAKE MIXES	02/19	1583538	58654	001	220	694	FOOD FOR PRISONERS	150.21	
						58654	001	220	585	FREIGHT	9.80	
03/10/08	16965	2140	FOOD SUPPLY	02/19	1583539	58659	001	220	694	FOOD FOR PRISONERS	3,661.30	5,002.35
04/10/08	17407	2609	FOOD SUPPLY	03/04	1596967	58777	001	220	694	FOOD FOR PRISONERS	1,074.91	
						58777	001	220	585	FREIGHT	9.80	
04/10/08	17407	2609	GROCERIES	03/18	1610818	58890	001	220	694	FOOD FOR PRISONERS	1,050.87	
						58890	001	220	585	FREIGHT	9.80	
04/10/08	17407	2609	KETCHUP	03/25	1617134	58924	001	220	694	FOOD FOR PRISONERS	61.64	
						58924	001	220	585	FREIGHT	9.80	2,216.82
05/12/08	17758	3081	FOOD	04/04	1628908	58995	001	220	694	FOOD FOR PRISONERS	1,418.99	
						58995	001	220	585	FREIGHT	9.80	
05/12/08	17758	3081	SUGAR	04/04	1628909	59028	001	220	694	FOOD FOR PRISONERS	12.02	
05/12/08	17758	3081	FOOD	04/15	1638457	59090	001	220	694	FOOD FOR PRISONERS	1,179.46	

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						59090	001	220	585	FREIGHT	9.80	2,630.07	
06/11/08	18035	3511	FOOD	05/02 1656823	59197	001	220	694	694	FOOD FOR PRISONERS	1,064.82		
					59197	001	220	585	585	FREIGHT	11.45		
06/11/08	18035	3511	FOOD LESS TINFOIL (\$79.74	05/16 1670379	59320	001	220	694	694	FOOD FOR PRISONERS	1,018.61		
					59320	001	220	585	585	FREIGHT	11.45	2,106.33	
07/10/08	18340	3850	FOOD	05/27 1679064	59411	001	220	694	694	FOOD FOR PRISONERS	866.00		
					59411	001	220	585	585	FREIGHT	11.45		
07/10/08	18340	3850	FOOD ORDER	06/10 1691565	59479	001	220	694	694	FOOD FOR PRISONERS	983.78		
					59479	001	220	585	585	FREIGHT	11.45		
07/10/08	18340	3850	FOOD ORDER	06/24 1703667	59591	001	220	694	694	FOOD FOR PRISONERS	1,554.17		
					59591	001	220	585	585	FREIGHT	11.45	3,438.30	
08/11/08	18616	4163	ALUMINUM FOIL	05/28 1679529	59320	001	220	694	694	FOOD FOR PRISONERS	86.06		
08/11/08	18616	4163	FOOD SUPPLY	07/08 1714897	59678	001	220	694	694	FOOD FOR PRISONERS	1,688.84		
					59678	001	220	585	585	FREIGHT	11.45		
08/11/08	18616	4163	CHICKEN LEGS	07/15 1720708	59735	001	220	694	694	FOOD FOR PRISONERS	175.20		
					59735	001	220	585	585	FREIGHT	11.45		
08/11/08	18616	4163	FOOD SUPPLY	07/22 1726497	59779	001	220	694	694	FOOD FOR PRISONERS	438.27		
					59779	001	220	585	585	FREIGHT	11.45		
08/11/08	18616	4163	FOOD	07/25 1730362	59805	001	220	694	694	FOOD FOR PRISONERS	245.84		
					59805	001	220	585	585	FREIGHT	11.45	2,680.01	
09/09/08	18909	4633	FOOD LESS ORANGE DRINK (.	08/05 1738982	59922	001	220	694	694	FOOD FOR PRISONERS	524.02		
					59922	001	220	585	585	FREIGHT	11.45		
09/09/08	18909	4633	FOOD SUPPLY	08/19 1752734	60038	001	220	694	694	FOOD FOR PRISONERS	1,117.68		
					60038	001	220	585	585	FREIGHT	11.45	1,664.60	
WOOD FRUITTICHER				12	EXPENDITURE			34,618.68		BALANCE SHEET	.00	TOTAL	34,618.68

9012 WOOD, CLAYTON D.													
05/09/08	5036	3359	JUROR	05/09 50908		001	161	575		JURORS AND WITNESS	50.00	50.00	
WOOD, CLAYTON D.				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

7049 WOOD, PHILLIP M.													
03/21/08	17220	2411	ELECTION WORKER	03/12 32108		001	180	573		ELECTION WORKERS FE	125.00	125.00	
04/18/08	17582	2872	ELECTION WORKER	04/02 40208		001	180	573		ELECTION WORKERS FE	125.00	125.00	
WOOD, PHILLIP M.				2	EXPENDITURE			250.00		BALANCE SHEET	.00	TOTAL	250.00

834 WOOTEN, KATHY L													
10/10/07	15429	145	TRAVEL EXPENSES	09/25 92507		001	400	477		TRAVEL IN PRIVATE V	216.96	216.96	

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11/09/07	15713	517	TRAVEL EXPENSES	10/25	102507	001	400	477	TRAVEL	IN PRIVATE V	337.27		337.27
12/10/07	16107	1006	TRAVEL EXPENSES	11/21	112507	001	400	477	TRAVEL	IN PRIVATE V	131.44		131.44
01/10/08	16388	1315	TRAVEL EXPENSES	12/21	122507	001	400	477	TRAVEL	IN PRIVATE V	162.48		162.48
02/08/08	16688	1638	TRAVEL EXPENSES	01/25	12508	001	400	477	TRAVEL	IN PRIVATE V	144.53		144.53
03/10/08	16966	2141	TRAVEL EXPENSES	02/25	22508	001	400	477	TRAVEL	IN PRIVATE V	178.00		
						001	400	571	DUES AND SUBSCRIPTI		125.00		303.00
04/10/08	17408	2610	TRAVEL EXPENSES	03/25	32508	001	400	477	TRAVEL	IN PRIVATE V	201.01		201.01
05/12/08	17759	3082	TRAVEL EXPENSES	04/25	42508	001	400	477	TRAVEL	IN PRIVATE V	164.63		164.63
06/11/08	18036	3512	TRAVEL EXPENSES	05/27	52508	001	400	477	TRAVEL	IN PRIVATE V	248.97		248.97
07/10/08	18341	3851	TRAVEL EXPENSES	06/25	62508	001	400	477	TRAVEL	IN PRIVATE V	176.25		176.25
08/11/08	18617	4164	TRAVEL EXPENSES	07/25	72508	001	400	477	TRAVEL	IN PRIVATE V	147.46		147.46
09/09/08	18910	4634	TRAVEL EXPENSES	08/25	82508	001	400	477	TRAVEL	IN PRIVATE V	179.96		179.96
WOOTEN, KATHY L				12	EXPENDITURE		2,413.96		BALANCE SHEET		.00	TOTAL	2,413.96

8669 WORD, SHAWN P.													
11/08/07	4584	824	JUROR	11/08	110807	001	161	575	JURORS AND WITNESS		25.00		25.00
08/06/08	5146	4378	JUROR	08/06	80608	001	161	575	JURORS AND WITNESS		52.40		52.40
WORD, SHAWN P.				2	EXPENDITURE		77.40		BALANCE SHEET		.00	TOTAL	77.40

8813 WORDLAW, VERONICA A.													
02/12/08	4803	1985	JUROR	02/12	21208	001	161	575	JURORS AND WITNESS		43.60		43.60
WORDLAW, VERONICA A.				1	EXPENDITURE		43.60		BALANCE SHEET		.00	TOTAL	43.60

8418 WYNN, DEBRA G.													
01/24/08	4607	1788	JUROR	01/24	12408	001	161	575	JURORS AND WITNESS		143.00		143.00
WYNN, DEBRA G.				1	EXPENDITURE		143.00		BALANCE SHEET		.00	TOTAL	143.00

8842 WYNN, JACQUELINE													

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03/21/08	17221	2412	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	169.00		169.00
04/18/08	17583	2873	ELECTION WORKER	04/02	40208		001	180	573		ELECTION WORKERS FE	145.00		145.00
WYNN, JACQUELINE				2	EXPENDITURE		314.00				BALANCE SHEET	.00	TOTAL	314.00
8837 WYNN, PATRICIA														
03/21/08	17222	2413	ELECTION WORKER	03/12	32108		001	180	573		ELECTION WORKERS FE	161.00		161.00
04/18/08	17584	2874	ELECTION WORKER	04/02	40208		001	180	573		ELECTION WORKERS FE	145.00		145.00
WYNN, PATRICIA				2	EXPENDITURE		306.00				BALANCE SHEET	.00	TOTAL	306.00
2610 XEROX														
10/10/07	15430	146	BASE CHARGE A/C 324749	09/01	7233400		001	200	544		SERVICE/MAINTENANCE	21.00		
10/10/07	15430	146	A/C 101337152	09/01	7233401		001	200	544		SERVICE/MAINTENANCE	43.80		64.80
11/09/07	15714	518	A/C 324749 BASE CHARGE	10/01	7868273		001	200	544		SERVICE/MAINTENANCE	21.00		
11/09/07	15714	518	A/C 101337152	10/01	7868274		001	200	544		SERVICE/MAINTENANCE	43.80		64.80
12/10/07	16108	1007	BASE CHARGE A/C 324749	11/01	8607667		001	200	544		SERVICE/MAINTENANCE	21.00		
12/10/07	16108	1007	A/C 101337152	11/01	8607668		001	200	544		SERVICE/MAINTENANCE	43.80		64.80
01/10/08	16389	1316	A/C 101337152	12/01	9249652		001	200	544		SERVICE/MAINTENANCE	43.80		
01/10/08	16389	1316	A/C 324749 BASE CHARGE	12/08	9553514		001	200	544		SERVICE/MAINTENANCE	21.00		64.80
02/08/08	16689	1639	A/C 324749 BASE CHARGE	01/01	9871902		001	200	544		SERVICE/MAINTENANCE	21.00		
02/08/08	16689	1639	A/C 101337152	01/01	9871903		001	200	544		SERVICE/MAINTENANCE	43.80		64.80
03/10/08	16967	2142	BASE CHARGE A/C 324749	02/01	527146		001	200	544		SERVICE/MAINTENANCE	21.00		
03/10/08	16967	2142	A/C 101337152	02/01	527147		001	200	544		SERVICE/MAINTENANCE	43.80		64.80
04/10/08	17409	2611	A/C 101337152	03/01	1117898		001	200	544		SERVICE/MAINTENANCE	43.80		
04/10/08	17409	2611	BASE CHARGE A/C 324749	03/02	1351877		001	200	544		SERVICE/MAINTENANCE	21.00		64.80
05/12/08	17760	3083	BASE CHARGE A/C 324749	04/01	1715660		001	200	544		SERVICE/MAINTENANCE	21.00		
05/12/08	17760	3083	A/C 101337152	04/01	1715661		001	200	544		SERVICE/MAINTENANCE	43.80		64.80
06/11/08	18037	3513	BASE CHARGE A/C 324749	05/01	2363221		001	200	544		SERVICE/MAINTENANCE	21.00		
06/11/08	18037	3513	A/C 101337152	05/01	2363222		001	200	544		SERVICE/MAINTENANCE	43.80		64.80
07/10/08	18342	3852	A/C 101337152	06/01	2971488		001	200	544		SERVICE/MAINTENANCE	43.80		
07/10/08	18342	3852	BASE CHARGE A/C 324749	06/19	3360439		001	200	544		SERVICE/MAINTENANCE	21.00		64.80
08/11/08	18618	4165	A/C 324749 BASE CHARGE	07/03	3823251		001	200	544		SERVICE/MAINTENANCE	21.00		
08/11/08	18618	4165	A/C 101337152	07/03	3823252		001	200	544		SERVICE/MAINTENANCE	43.80		64.80

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09/09/08	18911	4635	A/C 324749 BASE CHARGE	08/01	4315514		001	200	544		SERVICE/MAINTENANCE	23.00		
09/09/08	18911	4635	A/C 101337152	08/01	4315515		001	200	544		SERVICE/MAINTENANCE	45.98		68.98
XEROX				12	EXPENDITURE			781.78	BALANCE SHEET			.00	TOTAL	781.78

249 XEROX CORPORATION														
10/10/07	15431	147	C/N 095589289	09/20	7613351		001	166	544		SERVICE/MAINTENANCE	24.00		24.00
11/09/07	15715	519	C/N 095589289 7/30/07-9/3	10/21	8300488		001	166	544		SERVICE/MAINTENANCE	25.18		25.18
12/10/07	16109	1008	C/N 095589289	11/06	8896471		001	166	544		SERVICE/MAINTENANCE	22.40		22.40
12/10/07	16129	1028	A/C 99105173 20/03/05	11/26	2603848		096	153	544		SERVICE/MAINTENANCE	168.00		
12/10/07	16129	1028	A/C 99105173 7/01/05	11/26	644944		096	153	544		SERVICE/MAINTENANCE	168.00		336.00
XEROX CORPORATION				4	EXPENDITURE			407.58	BALANCE SHEET			.00	TOTAL	407.58

3583 XM SATELLITE RADIO														
10/10/07	15432	148	XM SERVICE A/C 1-14685180	09/18	91807		001	234	571		DUES AND SUBSCRIPTI	52.13		52.13
11/09/07	15716	520	XM SERVICE 10/17/07-11/18	10/18	101807		001	234	571		DUES AND SUBSCRIPTI	52.13		52.13
12/10/07	16110	1009	XM SERVICE A-146851806	10/18	101807A		001	234	571		DUES AND SUBSCRIPTI	52.13		52.13
01/10/08	16390	1317	A/C 1-146851806 11/18/07-	11/18	111807		001	234	571		DUES AND SUBSCRIPTI	52.13		
01/10/08	16390	1317	XM SERVICE 12/18 - 01/18	12/18	121807		001	234	571		DUES AND SUBSCRIPTI	52.13		104.26
03/10/08	16968	2143	XM SVC. A/C 1-146851806	01/18	11808		001	234	571		DUES AND SUBSCRIPTI	51.99		
03/10/08	16968	2143	A/C 1-146851806	02/18	21808		001	234	571		DUES AND SUBSCRIPTI	52.13		104.12
05/12/08	17761	3084	XM SERVICE	04/18	41808		001	234	571		DUES AND SUBSCRIPTI	52.27		52.27
07/10/08	18343	3853	XM SERVICE 5/18 - 6/18	05/18	51808		001	234	571		DUES AND SUBSCRIPTI	52.13		
07/10/08	18343	3853	A/C 1-146851806 XM SERVIC	06/16	61608		001	234	571		DUES AND SUBSCRIPTI	52.13		104.26
08/11/08	18619	4166	XM SERVICE 7/18-8/18	07/18	71808		001	234	571		DUES AND SUBSCRIPTI	51.99		51.99
09/09/08	18912	4636	XM SERVICE 8/18-9/18	08/18	81808		001	234	571		DUES AND SUBSCRIPTI	51.99		51.99
XM SATELLITE RADIO				9	EXPENDITURE			625.28	BALANCE SHEET			.00	TOTAL	625.28

8814 YANG, CHEKILA Y.														
02/12/08	4804	1986	JUROR	02/12	21208		001	161	575		JURORS AND WITNESS	87.60		87.60
YANG, CHEKILA Y.				1	EXPENDITURE			87.60	BALANCE SHEET			.00	TOTAL	87.60

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9123 YARBROUGH, LESTORIO L.													
08/12/08	5207	4458	JUROR	08/12	81208	001	161	575		JURORS AND WITNESS	50.00		50.00
	YARBROUGH, LESTORIO L.			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
9124 YEAGER, MICHAEL W.													
08/12/08	5208	4459	JUROR	08/12	81208	001	161	575		JURORS AND WITNESS	50.00		50.00
	YEAGER, MICHAEL W.			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
8618 YEATES, LINDA KATE													
10/23/07	4516	359	JUROR	10/23	102307	001	161	575		JURORS AND WITNESS	126.40		126.40
	YEATES, LINDA KATE			1	EXPENDITURE		126.40			BALANCE SHEET	.00	TOTAL	126.40
8963 YEATES, XAVIER S.													
05/05/08	4966	3271	JUROR	05/05	50508	001	161	575		JURORS AND WITNESS	25.00		25.00
	YEATES, XAVIER S.			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
8906 YOUNG, GLEN													
05/12/08	17867	3189	JRY COMMISSIONER	04/09	40908	001	161	575		JURORS AND WITNESS	80.00		80.00
	YOUNG, GLEN			1	EXPENDITURE		80.00			BALANCE SHEET	.00	TOTAL	80.00
8766 YOUNG, JESSICA D.													
02/06/08	4741	1907	JUROR	02/06	20608	001	161	575		JURORS AND WITNESS	25.00		25.00
	YOUNG, JESSICA D.			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
5960 YOUNG, JESSIE M													
07/22/08	5064	4012	JUROR	07/22	72208	001	161	575		JURORS AND WITNESS	125.00		125.00
	YOUNG, JESSIE M			1	EXPENDITURE		125.00			BALANCE SHEET	.00	TOTAL	125.00
4246 YOUNG, JOHN													

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02/08/08	16690	1640	TRAVEL REIMBURSEMENT	01/22	12208		001	100	477		TRAVEL IN PRIVATE V	101.25		
							001	100	476		MEALS AND LODGING	90.00		
02/08/08	16690	1640	TRAVEL REIMBURSEMENT	01/22	12208A		001	100	477		TRAVEL IN PRIVATE V	101.25		
							001	100	476		MEALS AND LODGING	30.00		322.50
04/10/08	17410	2612	TRAVEL REIMBURSEMENT	03/14	31408		001	100	476		MEALS AND LODGING	175.00		
							001	100	479		TRAVEL IN PUBLIC CA	43.10		
							001	100	480		OTHER TRAVEL COSTS	30.00		248.10
05/12/08	17762	3085	TRAVEL REIMBURESMENT	04/15	41508		001	100	476		MEALS AND LODGING	60.00		60.00
07/10/08	18344	3854	TRAVEL REIMBUREMENT	06/24	62408		001	100	476		MEALS AND LODGING	105.00		
							001	100	477		TRAVEL IN PRIVATE V	40.01		145.01
08/11/08	18620	4167	TRAVEL REIMBURSEMENT	07/23	72308		001	100	476		MEALS AND LODGING	248.50		248.50
YOUNG, JOHN				5	EXPENDITURE		1,024.11				BALANCE SHEET	.00	TOTAL	1,024.11

8670 YOUNG, LACRESHA L.														
11/08/07	4585	825	JUROR	11/08	110807		001	161	575		JURORS AND WITNESS	25.00		25.00
YOUNG, LACRESHA L.				1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00

3571 ZELINKA, CYNTHIA														
11/09/07	15717	521	TRANSCRIBING FEE ST.VS.K.	10/22	102207		001	161	561		APPEALS COST	52.80		52.80
01/10/08	16391	1318	TRANS.OF GUILTY PLEAS	12/19	121907		001	161	561		APPEALS COST	247.20		247.20
04/10/08	17411	2613	TRANSCRIPT GUILTY PLEAS	03/26	32608		001	161	561		APPEALS COST	314.40		314.40
05/12/08	17763	3086	TRANSCRIBING FEE	04/22	42208		001	161	561		APPEALS COST	1,252.80		1,252.80
06/11/08	18038	3514	TRANSCRIBING FEES WILLIE	04/28	42808		001	161	561		APPEALS COST	46.80		46.80
07/10/08	18345	3855	TRANSCRIPTION FEE	06/05	60508		001	161	561		APPEALS COST	564.00		
07/10/08	18345	3855	TRANSCRIBING FEE	06/26	62608		001	161	561		APPEALS COST	602.40		1,166.40
09/09/08	18913	4637	TRANSCRIPTION FEES	08/12	81208		001	161	561		APPEALS COST	381.60		381.60
ZELINKA, CYNTHIA				7	EXPENDITURE		3,462.00				BALANCE SHEET	.00	TOTAL	3,462.00

4224 1ST FRANKLIN FINANCIAL														
01/10/08	16510	1437	NON SERVICE OF CIVIL SUMM	11/28	1067398		685	262	955		REFUND	25.00		25.00
1ST FRANKLIN FINANCIAL				1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00

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3327	82		TRAILER PARTS										
04/10/08	17486	2688	AXLE ASSEMBLY	03/07	144297	58822	150	300	682	OTHER MACHINERY REP	184.50		184.50
07/10/08	18424	3934	DOUBLE EYE SPRING	05/30	144322	59449	150	300	681	REPAIR AND REPLACEM	104.00		104.00
08/11/08	18692	4239	PARTS	07/21	742720	59782	150	300	681	REPAIR AND REPLACEM	44.80		44.80

	82		TRAILER PARTS	3	EXPENDITURE				333.30	BALANCE SHEET	.00	TOTAL	333.30

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VENDOR NAME	EXPENDITURE	BALANCE SHEET	TOTAL	CHECKS
R E C A P :				
1850 A T & T	530.41		530.41	3
1912 A T & T	27,893.22		27,893.22	36
2524 A T & T	110,623.04		110,623.04	12
4261 A T & T SOUTHEAST	84.40		84.40	2
4040 A. RIFKIN COMPANY	292.62		292.62	1
3481 A-1 TOWING	165.00		165.00	1
8907 ABERNATHY, DONNA B.	29.80		29.80	1
6316 ABRAHAM, PATRICIA S.	50.00		50.00	1
3653 ABSOLUTE PRINT SOLUTIONS	2,406.83		2,406.83	2
3271 ACADEMY MINI STORAGE	1,210.00		1,210.00	8
4307 ACCESS CONTROL GROUP, INC.	42,983.00		42,983.00	1
3026 ACS IMAGE SOLUTIONS	564.79		564.79	1
001 ADAMS HARDWARE	296.88		296.88	10
8575 ADAMS, TYNA MECHELE	75.00		75.00	1
002 ADATON WATER ASSN	162.80		162.80	12
1836 ADMINISTRATIVE OFFICE OF COURT	96,146.13		96,146.13	12
3179 AGNEW SHEET METAL AND REFRIGERATION	114.40		114.40	1
8623 AGNEW, DARREN	25.00		25.00	1
3761 AGRI TURF, LLC	940.20		940.20	4
3448 AIR TOOL SUPPLY	154.50		154.50	1
9013 ALDRIDGE, KELLY WHATLEY	125.00		125.00	1
5534 ALEXANDER, BRENDA DIANE KYLE	75.00		75.00	1
2528 ALEXANDER, GEORGIA	673.42		673.42	2
1093 ALL-GO AUTO PARTS	50.00		50.00	1
4204 ALL-STAR TOWING	260.00		260.00	1
3210 ALLEN EDWARDS BODY SHOP	2,298.25		2,298.25	3
6088 ALLEN, CHRISTOPHER T.	100.00		100.00	1
6806 ALLEN, DEBRA ANNE	82.20		82.20	1
8576 ALLEN, TAMARA	100.00		100.00	1
5587 ALLEN, WILLIAM DAVID	28.60		28.60	1
1182 ALLGOOD D.A., FORREST	3,640.00		3,640.00	13
3885 ALLIANCE HEALTH CENTER	161,533.85		161,533.85	10
8968 ALLISON, MARK TAYLOR	50.00		50.00	1
3496 ALPHA MEDICAL DISTRIBUTOR, INC.	271.24		271.24	1
9030 AMBURN, PATRICIA J.	26.20		26.20	1
3814 AMERICAN EUROCOPTER ESCROW ACCT.	10,938.00		10,938.00	1
3095 AMERICAN RED CROSS	11,000.00		11,000.00	1
2759 ANCO	1,073.20		1,073.20	1
8751 ANDERSON, DERRICK	165.00		165.00	2
8624 ANDERSON, RONNIE	100.20		100.20	1
8137 ANKLAM, DEBBIE	250.00		250.00	2
8577 ANSEL, WENDY A.	114.40		114.40	1
8565 ANTHONY, SUE	125.00		125.00	1
006 APAC, INC. -MISSISSIPPI	60,255.24		60,255.24	13
4276 APCO-MS CONFERENCE 2008	295.00		295.00	1
2957 ARAMARK UNIFORM SERVICES	12,708.07		12,708.07	28
8625 ARNEY, CLAUDE JR.	34.60		34.60	1
6127 ARNOLD, DONNA M.	125.00		125.00	1
8843 ARNOLD, JOHN ROBERT	75.00		75.00	1
6992 ARNOLD, PHYLLIS R.	25.00		25.00	1
8908 ARNOLD, ROBERT LOUIS	25.00		25.00	1

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R E C A P :				
8824 ARWOLD, DONNA	149.00		149.00	1
6745 ASHFORD, EVERLENA	310.00		310.00	2
8969 ASHFORD, MARILYNN	50.00		50.00	1
3749 ASHFORD, WILSON	3,880.00		3,880.00	12
8504 ASKEW, JOE	326.00		326.00	2
1572 ASSOC OF TENNESSEE VALLEY COUNTIES	668.00		668.00	1
1931 AT&T	7,346.63		7,346.63	12
3244 AT&T GOVERNMENT MARKETS	636.00		636.00	12
4278 AT&T SOUTHEAST	44.40		44.40	1
8909 ATKINSON, REBEKAH ANNE	25.00		25.00	1
133 ATMOS ENERGY	60,806.85		60,806.85	23
6808 AULTMAN, PHILLIP DUANE	111.00		111.00	1
8820 AUSTIN, DORIS	274.00		274.00	2
3834 AUSTIN, JAMES	6,435.00		6,435.00	11
8578 AUSTIN, JERRY LEE	93.00		93.00	1
011 AUTO CHLOR SYSTEM	1,804.75		1,804.75	2
3819 AUTOMOTIVE SERVICE CENTER	1,548.18		1,548.18	3
8579 AWTREY, JAMES ROY	107.40		107.40	1
3536 BACKSTAGE MUSIC	1,707.00		1,707.00	2
2526 BAGBY ELEVATOR COMPANY, INC	508.44		508.44	4
8580 BAGGETT, FRED HAL	100.00		100.00	1
8674 BAIRD, SONYA M.	31.00		31.00	1
7388 BAKER, BOBBI J.	69.20		69.20	1
8675 BAKER, DAVID ALLEN	25.00		25.00	1
8752 BAKER, GERAL TIMOTHY	150.00		150.00	2
8619 BAKER, JACKIE	471.00		471.00	3
3825 BAKER, JOE P.	87.20		87.20	1
8581 BAKER, MURRAY A.	96.60		96.60	1
7652 BALL, LORI ANN	62.00		62.00	1
7822 BALLARD, JOANN B.	167.00		167.00	1
3839 BANC OF AMERICA LEASING	4,949.31		4,949.31	12
3520 BANCORPSOUTH EQUIPMENT FINANCE	85,392.79		85,392.79	7
6701 BANES, CHARLES C.	25.00		25.00	1
2400 BANKS, MONICA W, CHANCERY CLERK	1,840.96		1,840.96	3
8769 BANZHAF, GEORGE MAYNARD	75.00		75.00	1
8626 BARDWELL, HAZEL SUE	25.00		25.00	1
8970 BARDWELL, JANET G.	50.00		50.00	1
8910 BARKSDALE, KENNETH B.	28.60		28.60	1
8676 BARNES, ROBERT B.	51.80		51.80	2
8964 BARNETT, CHARLIE	25.00		25.00	1
2396 BARNETT'S SMALL ENGINES	80.50		80.50	2
8971 BARRIER, DANETTE M.	25.00		25.00	1
8677 BARTLETT, SHERRY SHAW	33.40		33.40	1
8582 BASH, JARMARCUS E.	116.80		116.80	1
4085 BATTERIES AND BUTTER	1,339.78		1,339.78	2
2961 BATTERYZONE	1,804.99		1,804.99	4
8620 BEATTY, KIMBERLY	236.00		236.00	2
8621 BEATY, JIM	125.00		125.00	1
1437 BEAVER CONTROL ASSISTANCE PROGRAM	4,000.00		4,000.00	1
6682 BECKUM, SHIRLEY DELL	62.00		62.00	1
8276 BEDFORD, ROBERT JAMES	128.80		128.80	1

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R E C A P :				
3899 BEHAVIORAL MEDICINE CLINIC	5,200.00		5,200.00	2
8678 BEHEL, ANDREW HEATH	28.60		28.60	1
076 BELL BUILDING SUPPLY, INC.	7,773.71		7,773.71	26
5986 BELL, ANNIE H	286.00		286.00	2
9075 BELL, GREGORY R.	50.00		50.00	1
6273 BELL, JOHN	34.00		34.00	1
8844 BELL, JOSSIE LEE	84.00		84.00	1
8563 BELL, KENYA	125.00		125.00	1
8679 BELL, LOREN S.	25.00		25.00	1
6434 BELL, PAULINE	357.00		357.00	3
8627 BELL, STEVEN M.	57.80		57.80	2
7302 BELL, SUZETTE	25.00		25.00	1
5542 BELL, TERESA J	25.00		25.00	1
546 BENCI, FRANK	101.26		101.26	1
8753 BENNETT, SUE A.	153.00		153.00	2
8680 BENSON, PHYLIS	25.00		25.00	1
4233 BENTLEY & SIMON JUDICIAL ROBES	342.50		342.50	1
4203 BERRY, JOE	70.00		70.00	2
3846 BETTER BUSINESS BUREAU OF MS., INC.	80.00		80.00	2
8517 BETTS, BUDDY	250.00		250.00	2
8681 BETTS, RONNIE W.	29.80		29.80	1
7390 BEVILL, JOE L.	62.00		62.00	1
7653 BIBBS, EARLEAN C.	388.00		388.00	3
7493 BIBBS, SHARON	25.00		25.00	1
1750 BILLY'S MOBILE SERVICE	60.00		60.00	3
8628 BINGHAM, TERRANCE R.	36.40		36.40	1
9031 BINKLEY, MARK S.	50.00		50.00	1
8682 BIRCHFIELD, PERSHUNDA V.	37.00		37.00	1
8972 BISHOP, GATOR A.	60.80		60.80	1
5977 BISHOP, HELEN C	274.00		274.00	2
8965 BISHOP, KEYSHA S.	25.00		25.00	1
6578 BISHOP, LEAH T.	75.00		75.00	1
8629 BISHOP, SARAH A.	25.00		25.00	1
9032 BLACK, DOLPHUS H.	37.00		37.00	1
8911 BLACK, IRVIN B.	28.00		28.00	1
8770 BLACK, LARRY TAYLOR	75.00		75.00	1
8139 BLACK, LYNN P.	250.00		250.00	2
8630 BLACKBOURN, JENNIFER WATKINS	31.60		31.60	1
7884 BLAIR, JAMES L.	25.00		25.00	1
8683 BLANCHARD, SHELIA R.	37.00		37.00	1
1524 BLASINGAME, ED	150.00		150.00	1
979 BOARDTOWN LOCKSMITH	2,424.00		2,424.00	7
453 BOB BARKER COMPANY, INC.	20,485.15		20,485.15	22
020 BOB'S MOBILE RADIO	41,597.49		41,597.49	15
8583 BOCK, SHIRLEY K.	84.00		84.00	1
8771 BOND, ROBERT ANDREW	75.00		75.00	1
9033 BOOKER, JOSHUA	25.00		25.00	1
8631 BOOTH, MELANIE H.	25.00		25.00	1
8845 BORDELON, AIMEE LAUREL	50.00		50.00	1
8912 BOROUJERDI, OMMID M.	25.00		25.00	1
5068 BOST, ELAINE	451.00		451.00	3

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R E C A P :				
8684 BOSTICK, HELEN L.	25.00		25.00	1
8772 BOURGEOIS, THOMAS I.	75.00		75.00	1
8754 BOX, CHARLES L., III	150.00		150.00	2
8281 BOYD, DOROTHY L.	28.60		28.60	1
8584 BOYDSTUN, JONATHAN R.	82.20		82.20	1
908 BOYKIN, WILLIAM A	877.63		877.63	4
8685 BRADBERRY, MARTHA R.	34.60		34.60	1
8632 BRADFORD, JONETTA R.	32.20		32.20	1
6917 BRADFORD, SHIRLEY A.	161.00		161.00	1
8509 BRANCH, PEGGY P.	250.00		250.00	2
2953 BRANDON SERVICE CO., INC	3,498.83		3,498.83	2
8913 BRASWELL, RONALD BRENT	25.00		25.00	1
8633 BRELAND, VICKI	103.80		103.80	1
8686 BRETT, LESLIE M.	25.00		25.00	1
8973 BRIDGES, DAVID H.	50.00		50.00	1
3109 BRIGHT'S APPLIANCE SERVICE	58.85		58.85	1
8846 BRIGNAC, PAUL J., JR.	75.00		75.00	1
3215 BRITT, JAMES	338.71		338.71	1
9034 BROOKS, BETTY JEAN	59.60		59.60	1
9035 BROOKS, ETHEL M.	25.00		25.00	1
6996 BROOKS, LAKETIA L.	25.00		25.00	1
7242 BROOKS, MARY L.	34.00		34.00	1
9076 BROOM, DAVID WILLARD	66.80		66.80	1
8974 BROWN, ASHLEY E.	25.00		25.00	1
6052 BROWN, BETTY D.	89.40		89.40	1
7184 BROWN, CALVIN D.	111.00		111.00	1
4292 BROWN, HALEY-LAVELL MILLER	1,000.00		1,000.00	1
7990 BROWN, HELEN	75.00		75.00	1
1294 BROWN, HONORABLE JACKSON M	2,642.57		2,642.57	7
8847 BROWN, JAMES EMMIT	100.20		100.20	1
3545 BROWN, JAMES S.	360.00		360.00	2
8042 BROWN, JERRY D.	34.00		34.00	1
5061 BROWN, JESSIE L	286.00		286.00	2
8848 BROWN, JOHNNY LEE	68.00		68.00	1
8849 BROWN, KARYN LYNNE	125.00		125.00	2
8914 BROWN, PAMELA H.	35.80		35.80	1
6705 BROWN, STEPHEN A.	129.80		129.80	2
2877 BRYAN, DOLPH	216.98		216.98	5
8523 BRYAN, FAYE S.	125.00		125.00	1
028 BRYAN, SHERIFF DOLPH	2,105.00		2,105.00	2
4122 BUD'S TV SALES & SERVICE	25.00		25.00	1
4220 BUGS-B-GONE	4,140.00		4,140.00	10
2179 BULLDOG TOWING AND RECOVER	674.75		674.75	4
8850 BULLMAN, MARK	87.60		87.60	1
8585 BUNTIN, SUMMER	100.00		100.00	1
8135 BURCHFIELD, GOLDIA	310.00		310.00	2
8851 BURKHARDT, JAMES ELIZABETH	50.00		50.00	1
8915 BURNEY, DAVIE K.	28.60		28.60	1
7458 BURNS, CLEATONIA T.	75.00		75.00	1
8975 BUSH, BRIAN KEITH	68.00		68.00	1
8687 BUSH, SAMMIE L.	28.60		28.60	1

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R E C A P :				
3651 BUSINESS RADIO LICENSING	110.00		110.00	1
8852 BUTLER, DAVID LAMAR	66.80		66.80	1
8853 BUTTS, PATRICIA H.	50.00		50.00	1
3036 CADENCE BANK	25.00		25.00	1
9014 CALDWELL, WILLIAM OWEN, III	31.00		31.00	1
4227 CALEA	535.00		535.00	1
4193 CALVIN'S AUTO SALES, INC.	1,000.00		1,000.00	1
3750 CAMPANELLA, KRISTEN 911	929.04		929.04	4
4010 CAMPBELL, CLAUDE	1,030.00		1,030.00	8
3643 CAMPBELL, ELAINE	1,592.64		1,592.64	8
8586 CAMPBELL, LILLIAN DIANE	100.00		100.00	1
8634 CANNON, STEPHANIE	25.00		25.00	1
6391 CARDWELL, LEOTA P.	286.00		286.00	2
6449 CARLEY, SHIRLEY	125.00		125.00	1
9015 CARLISLE, WESLEY TODD2	25.00		25.00	1
8916 CARMICHAEL, CHARLES B.	27.40		27.40	1
032 CARPENTER JR., ROY E.	10,409.76		10,409.76	13
3721 CARPENTER, LARNZY	495.00		495.00	3
8829 CARPENTER, LINDA K.	274.00		274.00	2
8587 CARPENTER, LORI A.	34.60		34.60	1
3644 CARPENTER, MYLES	134.97		134.97	2
9036 CARR-TABB, EILEEN E.	57.20		57.20	1
4209 CARR, BILL	1,350.00		1,350.00	1
033 CARRITHERS, GEORGE	5.00		5.00	1
2631 CARROT-TOP INDUSTRIES, INC	212.84		212.84	1
8827 CARSON, DESMOND	314.00		314.00	2
8917 CARSON, JENNIFER SUZANNE	25.00		25.00	1
8755 CARTER, MYRA GAIL	204.00		204.00	2
8773 CARVER, GINGER WIYGUL	75.00		75.00	1
2751 CDW GOVERNMENT, INC.	1,898.82		1,898.82	1
1662 CELLULAR SOUTH	10,052.56		10,052.56	24
2690 CENTER FOR GOVERNMENTAL TRAINING	290.00		290.00	3
3353 CENTRAL RESTAURANT PRODUCTS	358.04		358.04	6
8854 CHANDLER, AMY S.	64.40		64.40	1
8774 CHANDLER, JAMES	52.40		52.40	1
8775 CHANDLER, YOVONKA PURNELL	75.00		75.00	1
4216 CHARLES ARNEY CONST.	3,250.00		3,250.00	1
4208 CHEAP BATTERIES.COM	54.27		54.27	1
2355 CHEMSEARCH	1,781.81		1,781.81	2
9016 CHEN, JOSEPH	25.00		25.00	1
4260 CHICKASAW COUNTY SHERIFF'S DEPARTMENT	13,250.82		13,250.82	5
8588 CHILDS, VANCE L.	75.00		75.00	1
4024 CHOCTAW COUNTY SHERIFF'S OFFICE	14,005.00		14,005.00	7
8635 CHUNG, QUAN T.	75.00		75.00	1
037 CITY GLASS COMPANY	619.00		619.00	4
036 CITY OF STARKVILLE	547,698.28		547,698.28	26
916 CITY OF STURGIS FIRE DEPARTMENT	14,000.00		14,000.00	1
2481 CITY OF WEST POINT	17,288.30		17,288.30	3
1701 CKB, INC.	71,000.00		71,000.00	1
8636 CLANTON, QUASHEERA W.	31.60		31.60	1
2948 CLAPP JR, ROGER C	1,184.00		1,184.00	3

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R E C A P :				
3941 CLARK, GLORIA N.	2,652.00		2,652.00	5
4202 CLARKE MOSQUITO CENTRAL PRODUCTS, INC.	520.00		520.00	1
3613 CLAY COUNTY CHANCERY CLERK	19,568.87		19,568.87	6
4299 CLAY COUNTY MED. SURGICAL CLINIC	407.00		407.00	1
8688 CLAY, ANNIE B.	29.20		29.20	1
4226 CLAYTON VILLAGE BOYD SHOP	329.42		329.42	1
4275 CLAYTON VILLAGE FURNITURE	143.28		143.28	1
038 CLAYTON VILLAGE WATER ASSN.	185.64		185.64	12
8689 CLEMENTS, JENNIFER G.	25.00		25.00	1
8690 COATS, BILLIE A.	25.00		25.00	1
7061 COATS, HAZEL	310.00		310.00	2
5206 CODLING, JAMES L	25.00		25.00	1
9077 COFFEY, JUDY BETH	25.00		25.00	1
2561 COLD MIX, INC	9,542.12		9,542.12	3
8776 COLE, LAURA ANN S.	75.00		75.00	1
3848 COLE, WILLIAM	5,725.00		5,725.00	14
8777 COLEMAN, CAROL CARTER	100.20		100.20	1
8637 COLEMAN, REGINA B.	75.00		75.00	1
5081 COLEMAN, TRAVIS	451.00		451.00	3
8778 COLLIER, NICOLE A.	75.00		75.00	1
7461 COLLIER, WILLIE	84.00		84.00	1
8691 COLLINS, PAMELA C.	25.00		25.00	1
8548 COLLINS, ROSS	161.00		161.00	1
3946 COLUMBIA CASUALTY COMPANY	10,000.00		10,000.00	1
844 COLUMBUS DIESEL SERVICE INC	1,099.47		1,099.47	3
1884 COLUMBUS FIRE EQUIPMENT	330.00		330.00	1
963 COLUMBUS MACHINE AND WELDING WORKS INC	1,032.82		1,032.82	1
3188 COLUMBUS RUBBER AND GASKET CO., INC	660.83		660.83	3
9037 COLVIN, EVELYN JEAN	25.00		25.00	1
3737 COMFORT SUITES	906.88		906.88	1
8638 COMISH, DARLENE F.	75.00		75.00	1
4284 COMM-NET 2000	84.00		84.00	1
2907 COMMUMIGROUP	3,994.50		3,994.50	56
381 COMMUNITY COUNSELING SERVICES	45,441.00		45,441.00	1
4223 COMPUSA, INC.	878.92		878.92	2
8976 COOK, CECELIA R.	50.00		50.00	1
1665 COOK, HONORABLE CECILIA	7,800.00		7,800.00	7
6379 COOK, MIRIAM M.	286.00		286.00	2
8639 COOKS, MAGGIE	75.00		75.00	1
8855 COOPER, LARRY WOODIE	75.00		75.00	1
3423 COPY COW	194.50		194.50	1
2267 COPYWRITE	1,218.58		1,218.58	6
8779 CORK, CONNELLI A.	50.00		50.00	1
8756 CORRIGAN, JUAN	150.00		150.00	2
8977 COSKREY, WAYNE R.	60.80		60.80	1
5057 COTTON, MARY L	274.00		274.00	2
8856 COVIN, JANIE B.	75.00		75.00	1
2985 COVINGTON SALES AND SERVICE, INC	1,488.79		1,488.79	7
6199 CRABTREE, DONALD C.	111.00		111.00	1
8857 CRAIG, LAURIE MANDLY	75.00		75.00	1
8918 CRAIN, MEALNIE N.	25.00		25.00	1

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R E C A P :				
8692 CRAVEN, CRYSTAL CLARK	25.00		25.00	1
5441 CRAWFORD, JAMES O	25.00		25.00	1
3110 CREDIT CARD CENTER	21,967.45		21,967.45	13
8978 CREELY, JAMES B.	50.00		50.00	1
1740 CRIME STOPPERS	2,225.00		2,225.00	12
4212 CRIME VICTIMS' COMPENSATION FUND	400.00		400.00	1
3153 CRIMESTAR	1,500.00		1,500.00	1
9078 CROCKER, JONATHAN BRENT	25.00		25.00	1
9079 CROWELL, JACK HUELIN	25.00		25.00	1
462 CRUMP, W BERNARD	467.58		467.58	3
5757 CUMMINGS, BETTIE E	431.00		431.00	3
9038 CUMMINGS, CARLA LYNN	50.00		50.00	1
8841 CUMMINGS, GERY	290.00		290.00	2
8573 CUMMINS, TYLER	450.00		450.00	3
8858 CUNETTO, DOMINIC J., JR.	75.00		75.00	1
1112 CUSTOM PRODUCTS CORP	4,921.74		4,921.74	5
4210 D & L ENTERPRISE	175.00		175.00	1
7308 DAILEY, JOE LESTER	31.00		31.00	1
049 DAIRY FRESH - HATTIESBURG	13,318.65		13,318.65	12
5066 DANCER, ANNIE	87.60		87.60	1
7924 DANIEL, RUTH N.	161.00		161.00	1
8521 DANIELS, GREG	280.00		280.00	2
2503 DANKA	4,162.62		4,162.62	12
2902 DANNY MCCLUSKEY TOWING	510.00		510.00	3
2590 DATAMAXX	1,364.00		1,364.00	2
7611 DAUGHTRY, SHELBY C.	274.00		274.00	2
8640 DAVIDSON, GARY D.	25.00		25.00	1
9080 DAVIDSON, KAREN S.	65.60		65.60	1
8542 DAVIS, ALVIS L.	286.00		286.00	2
6854 DAVIS, CHARLIE LEWIS	64.40		64.40	1
8693 DAVIS, ELIZABETH JEAN	25.00		25.00	1
7133 DAVIS, KENNETTE JENKINS	57.20		57.20	1
4309 DAVIS, MARY	10,000.00		10,000.00	1
8819 DAWKINS, MARGIE F.	250.00		250.00	2
7496 DAWKINS, RUFUS T.	193.20		193.20	2
8859 DE LA CRUZ, RUTH	75.00		75.00	1
3830 DEAN, SCOTT	1,100.00		1,100.00	4
4198 DEANES, AMY	77.76		77.76	1
8289 DEAS, BARBARA R.	50.00		50.00	1
3850 DECATUR ELECTRONICS, INC.	214.00		214.00	1
3684 DECEPTION DETECTION POLYGRAPH SVC.	3,400.00		3,400.00	9
3507 DELL MARKETING L.P.	312.99		312.99	1
3446 DELORME	59.95		59.95	1
065 DELTA COMPUTER SYSTEMS	25,285.00		25,285.00	12
4263 DELTA GLOVES	151.80		151.80	2
9017 DELVIN, DOUGLAS JOSEPH	29.80		29.80	1
055 DEMENT PRINTING COMPANY	1,369.30		1,369.30	3
8512 DEWBERRY, BRANDON	125.00		125.00	1
6402 DEWBERRY, CHERI	125.00		125.00	1
8510 DEWBERRY, FAYE Y.	411.00		411.00	3
8919 DEWBERRY, RONNIE D.	35.80		35.80	1

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R E C A P :				
4300 DHS SERVICES	32.00		32.00	1
4044 DIEBOLD ELECTION SYSTEMS, INC.	199.50		199.50	1
960 DILL & NORRIS CO INC	764.12		764.12	2
4248 DISTRICT ATTORNEY'S OFFICE-CRT.ORDER	777.00		777.00	1
2753 DIVERSIFIED HEALTH SERIVCES	134.14		134.14	3
4195 DIXIE AUTO PARTS, INC.	700.00		700.00	2
468 DIXIE WHOLESALE WATERWORKS INC	474.51		474.51	3
8694 DODDS, LARA A.	25.00		25.00	1
4277 DONALD W. BOND, MSB#3622	42.93		42.93	1
7188 DOSS, ANNIE PEARL	25.00		25.00	1
4254 DOUBLE SPRINGS WATER ASSOCIATION	1,589.22		1,589.22	1
8768 DOUGLAS, MISTIE A.	102.00		102.00	1
7309 DOUGLAS, WALTER J.	75.00		75.00	1
2346 DPS CRIME LAB	7,555.00		7,555.00	15
9081 DRAKE, ELLA MAE	25.00		25.00	1
8641 DRANE, TERRY T.	25.00		25.00	1
4167 DRM SPECIAL	375.00		375.00	1
8860 DUCK, LEE JR.	93.00		93.00	1
9039 DUCK, TINA ROCHELL	50.00		50.00	1
8861 DUCK, TYRONE	75.00		75.00	1
6009 DUDLEY, JERRY S	75.00		75.00	1
5051 DUMAS, VIRGINIA	274.00		274.00	2
7889 DUNCAN, LOUIS FRANCIS	50.00		50.00	1
8920 DUNIGAN, DAVID K.	32.20		32.20	1
7190 DUNSTAN, MICHAEL J.	25.00		25.00	1
1203 DURACO INDUSTRIES, INC	2,502.09		2,502.09	6
8757 DURST, PHILLIP J.	125.00		125.00	2
9040 DYE, JAMES C.	37.00		37.00	1
4264 DYNAMIC FASTENER	325.58		325.58	1
4249 DYNAMIC FIRE PROTECTION	3,731.00		3,731.00	1
3812 E FIRE	1,467.25		1,467.25	3
8695 EADDY, VANIK S.	27.40		27.40	1
2649 EAGLE ENTERPRISES	177.50		177.50	2
068 EAST MISS. LUMBER COMPANY	6.92		6.92	1
067 EAST MS. COMMUNITY COLLEGE	267,654.13		267,654.13	12
940 EAST MS. COMMUNITY COLLEGE (ENLARGEMENT)	431,523.06		431,523.06	12
9082 EBANKS, BRUCE R.	28.60		28.60	1
5077 EBERSOLE, MILDRED A. JOSEY	326.00		326.00	2
3616 ECAM	1,350.00		1,350.00	1
8921 ECHOLS, GAIL B.	28.60		28.60	1
4238 ECOLAB, INC.	102.31		102.31	1
3280 ECONOMY BUSINESS MACHINES	85.00		85.00	1
8213 EDMONDS, JERRY L.	50.00		50.00	1
4205 EDWARDS, APRIL	16.25		16.25	1
8821 EDWARDS, DEIDRA	314.00		314.00	2
7776 EDWARDS, EVELYN	72.80		72.80	1
8832 EDWARDS, JIMMY	286.00		286.00	2
9018 EDWARDS, L. C.	29.80		29.80	1
8589 EDWARDS, SR., THOMAS GUY	75.00		75.00	1
9083 EICHELBERGER, DANON K.	25.00		25.00	1
1165 ELECTRIC MOTOR SALES AND SERVICE INC	1,510.67		1,510.67	4

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R E C A P :				
8569 ELGI, NELL S.	169.00		169.00	1
8140 ELLIOTT, ED	125.00		125.00	1
9084 ELLIS, BARBARA A.	31.00		31.00	1
8922 ELLIS, DEMETRIA L.	29.50		29.50	1
8552 ELLIS, SHELLY	306.00		306.00	2
9019 ELLIS, TYRONE	25.00		25.00	1
225 ELMORE, ROBERT	24.81		24.81	1
7123 EMERSON, LAKISHA D.	158.00		158.00	2
3454 EMILY GARRARD	73.32		73.32	4
5310 EMPLAINCOURT, EDMOND	64.40		64.40	1
9041 EMPLAINCOURT, MARY C.	32.20		32.20	1
4230 ENNIS PAINT, INC.	908.54		908.54	1
4265 ENTERPRISE LEASING COMPANY	219.78		219.78	1
470 ERGON ASPHALT AND EMULSION	71,641.21		71,641.21	7
3265 ESHEE, WILLIAM D	957.65		957.65	4
8816 ETHERIDGE, JANE	149.00		149.00	1
6234 ETHRIDGE, SARA JANE	125.00		125.00	1
4063 EVANS PLUMBING/AC	150.00		150.00	1
7778 EVANS, ANTHONY P.	75.00		75.00	1
8133 EVANS, BETTY	286.00		286.00	2
8923 EVANS, CHAMEL LATRICE	25.00		25.00	1
8696 EVANS, DEMETRICE D.	25.00		25.00	1
8862 EVANS, GAREN KEITH	50.00		50.00	1
8561 EVANS, H. A.	274.00		274.00	2
7396 EVANS, MICHAEL DARBY	34.00		34.00	1
8833 EVANS, THEODIS	274.00		274.00	2
3641 FABRICATORS SUPPLY, LLC	684.00		684.00	1
3943 FARRELL-CALHOUN COMPANY, INC.	791.02		791.02	8
8642 FARRIS, BARBARA J.	25.00		25.00	1
4081 FASTENAL COMPANY	582.26		582.26	8
8780 FAULK, DIANNE T.	75.00		75.00	1
2544 FBINAA	80.00		80.00	1
4077 FEDERAL SOLUTIONS, LLC	74,000.00		74,000.00	9
3562 FERRARA FIRE APPARATUS, INC.	73.91		73.91	1
3330 FIRST NATIONAL BANK OF CLARKSDALE	144,975.00		144,975.00	2
1739 FIRST RESPONSE FIRE EXTINGUISHER CO.	110.00		110.00	1
5555 FISHER, JANNELL M	75.00		75.00	1
8924 FLATT, CHRISTY HAINES	25.00		25.00	1
3592 FLEETCOR TECHNOLOGIES	3,763.07		3,763.07	7
4200 FLINT BUILDING MOVING, LLC	400.00		400.00	1
8781 FLOWERS, BERT LEE	93.00		93.00	1
8590 FOIL, ROSALIND W.	100.00		100.00	1
8817 FOLSOM, DOROTHY T.	286.00		286.00	2
8500 FORBES, RICHARD	125.00		125.00	1
4293 FORD, BETTYE	259.20		259.20	2
7878 FORDE, CONNIE M.	57.20		57.20	1
4061 FORT DEARBORN LIFE INSURANCE COMPANY	26.67		26.67	4
8697 FOSTER, LINDA S.	35.20		35.20	1
077 FOUR COUNTY ELECTRIC	12,905.24		12,905.24	24
7463 FOXWORTH, JEAN ANN W.	161.00		161.00	1
5609 FOXWORTH, KERRY R	57.20		57.20	1

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R E C A P :				
3005 FRANKLIN COVEY	164.39		164.39	2
8643 FRANKLIN, MIKEL	87.60		87.60	1
8644 FRAZIER, ROVESTE	25.00		25.00	1
8825 FRESHOUR, KELSIE	149.00		149.00	1
8904 FRESHOUR, RANDALL	125.00		125.00	1
8782 FUENTES, JOAN M.	75.00		75.00	1
8783 FULGHAM, GLADYS FAYE	107.40		107.40	2
2499 FULGHAM, MARGIE	200.50		200.50	2
5383 FULGHAM, STEVEN G	250.00		250.00	2
8863 FULGHAM, ZELMA W.	107.40		107.40	1
8698 FULTON, VICTOR	29.20		29.20	1
8979 FURLER, KIMBERLY RENEE	74.00		74.00	1
2383 G & C SUPPLY	1,730.45		1,730.45	2
698 G & O SUPPLY CO INC	45,926.08		45,926.08	5
2652 GAINES, RUSSELL	24.34		24.34	1
452 GALL'S INC.	11,277.91		11,277.91	20
3299 GALLOWAY-CHANDLER-MCKINNEY INSURANCE	50,740.28		50,740.28	5
8537 GAMMILL, JEAN F.	310.00		310.00	2
7728 GANDY, AMY MARIE	25.00		25.00	1
8864 GANDY, JACQUILINE	75.00		75.00	1
8645 GANDY, JOSEPH	31.00		31.00	1
7231 GANDY, NEKITA	286.00		286.00	2
7729 GANDY, PATRICK BERNARD	26.80		26.80	1
9085 GANDY, POWELL LEVON	25.00		25.00	1
8699 GARDNER, SHEENA	25.00		25.00	1
7125 GARRARD, JAMES E.	125.00		125.00	1
3164 GARY'S PAWN AND GUN	3,264.42		3,264.42	2
3129 GATEWAY TIRE & SERVICE CENTER	16,157.27		16,157.27	35
8700 GATLIN, BOYD	25.00		25.00	1
6381 GEIGER, W. A.	145.00		145.00	1
8567 GEIGER, W.A.	145.00		145.00	1
8758 GENTRY, CHRISTI	201.00		201.00	2
5370 GENTRY, PAUL	350.00		350.00	2
4058 GEORGES TIRE SERVICE	10.00		10.00	1
5557 GIBBS, RALECIA M	71.60		71.60	1
4251 GIBSON RIDGE SOFTWARE	250.00		250.00	1
8701 GIBSON, CLIFTON	25.00		25.00	1
8980 GIBSON, KELVIN	25.00		25.00	1
5371 GIBSON, SUE	326.00		326.00	2
6441 GIBSON, WENDELL	125.00		125.00	1
8404 GILBERT, BEVERLY JEANNA	170.00		170.00	1
8520 GILBERT, LEIGH	274.00		274.00	2
4281 GILES, MOSEZELLA B.	98.01		98.01	1
6586 GILLESPIE, GLADYS	161.00		161.00	1
8702 GILLESPIE, IOLA W.	63.20		63.20	2
8835 GILLESPIE, LORETA MINOR	290.00		290.00	2
8572 GILLESPIE, SHENITA	125.00		125.00	1
847 GILLIS, ALTON	82.79		82.79	1
5237 GILLIS, JAMES ALTON BUD	103.80		103.80	1
8527 GILLISPIE, GENEVA D.	310.00		310.00	2
3395 GITCHELL, SAM	252.00		252.00	1

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3083 GLEN R. AND EVELYN VEST	12,359.86		12,359.86	1
9086 GLENN, ALBERTA	35.80		35.80	1
8703 GLENN, STEPHANIE B.	25.00		25.00	1
3973 GLOBAL EQUIPMENT COMPANY	467.65		467.65	1
080 GOLDEN TRIANGLE PLANNING & DEV	206,893.00		206,893.00	26
3047 GOLDEN TRIANGLE RADIOLOGY	1,374.00		1,374.00	8
4213 GOLDEN TRIANGLE WASTE SERVICES	3,060.00		3,060.00	3
2615 GOLLIDAY, NORA	673.42		673.42	2
9042 GONZALEZ, MONICA APRIL	50.00		50.00	1
8564 GONZALEZ, PATRICIA	306.00		306.00	2
8511 GOODMAN, JUDITH	451.00		451.00	3
8784 GORDON, CHRISTOPHER D.	75.00		75.00	1
5967 GORE, BOBBIE M	286.00		286.00	2
2732 GRAHAM FABRIC AND SUPPLY	96.20		96.20	1
8646 GRANDERSON, HERB J.	25.00		25.00	1
8518 GRANSBERRY, PATRICE	314.00		314.00	2
2834 GRANTHAM, WILLIAM	6,000.00		6,000.00	12
4055 GRAROCK TRUCKING, INC.	30,882.88		30,882.88	2
8981 GRAY, GWENDOLYN S.	66.80		66.80	1
8982 GRAY, STACY M.	74.00		74.00	1
1045 GREATER STARKVILLE DEV. PARTNERSHIP	1,000.00		1,000.00	1
3608 GREATER STARKVILLE DEV. PARTNERSHIP	10,060.00		10,060.00	2
4129 GREGORY, JOHN A.	2,652.64		2,652.64	1
9043 GREGORY, SAMMY, JR.	62.00		62.00	1
4125 GRENADA CO. SHERIFF DEPARTMENT	35.11		35.11	1
3365 GRIMES, MELISSA A	562.87		562.87	6
5114 GRIMM, EMMA M	75.00		75.00	1
9044 GRISHAM, SCOTT OWEN	32.20		32.20	1
1442 GTR SOLID WASTE MGMT AUTHORITY	102,117.16		102,117.16	25
8704 GUEST, CHARLES L.	25.00		25.00	1
3889 GUEST, DR. DARYL P.	129.00		129.00	1
8983 HACKETT, DWAYNE E.	59.60		59.60	1
4090 HAF-TO-GO PORTABLE TOILETS	570.00		570.00	3
7562 HALL, CHRISTOPHER	75.00		75.00	1
6188 HALL, DIANE	50.00		50.00	1
4020 HALL, LINDA	150.24		150.24	4
8705 HALL, STEPHANIE A.	25.00		25.00	1
1089 HARDINS-SYSCO FOOD SERVICES	53,333.65		53,333.65	12
8759 HARPER, JONATHAN P.	75.00		75.00	2
8785 HARRELL, ODIE DANIEL	75.00		75.00	1
8551 HARRINGTON, BILLY	250.00		250.00	2
9045 HARRINGTON, ERICA RETRICE	28.00		28.00	1
6718 HARRINGTON, WILLIE E.	57.20		57.20	1
7225 HARRIS, ANNIE ALMA	310.00		310.00	2
8984 HARRIS, DOROTHY M.	50.00		50.00	1
8647 HARRIS, JAMES R.	75.00		75.00	1
6940 HARRIS, KORETTA LYNN	52.40		52.40	1
8706 HARRIS, LETHA DELL	29.20		29.20	1
693 HARRIS, WILLIAM	4,345.00		4,345.00	12
5162 HARRIS, WILLIE H	50.00		50.00	1
4295 HARRISON COUNTY	8,000.00		8,000.00	1

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R E C A P :				
8786 HARRY, DEBORAH BROWN	75.00		75.00	1
8707 HASKINS, JAMES R.	31.00		31.00	1
3319 HATTISBURG COMPUTER SUPPLIES, INC	650.59		650.59	2
8648 HAUG, RUTH JANET	28.60		28.60	1
8649 HAWKINS, CORA	75.00		75.00	1
953 HAYNE, STEVEN T., M.D., P.A.	8,496.32		8,496.32	8
8708 HAYNES, ALISON JACK	25.00		25.00	1
8405 HAYS, BONNIE LEE	125.00		125.00	1
3009 HEALTHPLEX WELLNESS CENTER	2,000.00		2,000.00	1
9087 HEARN, ROBERT A.	50.00		50.00	1
3773 HEATH COMPANY	4,834.48		4,834.48	24
2838 HELENA CHEMICAL COMPANY	28,907.25		28,907.25	4
8591 HENDERSON, LISA M.	100.00		100.00	1
6152 HENDERSON, MARNITA	181.00		181.00	1
8925 HENDERSON, SHARON C.	25.00		25.00	1
8865 HENDRIX, JERRY LEWIS	58.40		58.40	1
8111 HENDRIX, LIZZIE M.	68.00		68.00	1
8787 HENRY, WILLIAM P.	75.00		75.00	1
8709 HERBERT, ASYSSA R.	25.00		25.00	1
3173 HERITAGE SOLUTIONS	1,000.00		1,000.00	3
3898 HERNANDEZ, DR. GUILLERMO	11,045.20		11,045.20	8
3916 HERRING, DR. BARRY	6,442.00		6,442.00	11
6387 HERRING, JOHN W. JR.	25.00		25.00	1
9088 HESTER, FELISHA L.	35.20		35.20	1
3377 HEWLETT-PACKARD	147.99		147.99	1
8592 HIBBLER-CLAY, ROSIE M.	119.20		119.20	1
8650 HIGGINS, CHRISTINE C.	25.00		25.00	1
8926 HILL, BEVERLEE MASHEAY	25.00		25.00	1
8622 HILL, JERLENE	250.00		250.00	2
8508 HILL, JOHN	375.00		375.00	3
7062 HILL, RUTHIE D.	161.00		161.00	1
5770 HILL, VICTORIA A	34.00		34.00	1
2795 HILTON JACKSON & CONFERENCE CTR	746.25		746.25	2
3133 HINDS COUNTY SHERIFF	35.00		35.00	1
8710 HINES, ANDREW L.	59.60		59.60	2
8866 HINES, LAURA ELIZABETH	50.00		50.00	1
8711 HINTON, ERICA S.	25.00		25.00	1
9089 HOGAN, MARY LOUISE	64.40		64.40	1
8867 HOLDER, LAUREN REEVES	50.00		50.00	1
9046 HOLDER, SHANNA	34.00		34.00	1
2813 HOLIDAY INN EXPRESS	1,059.10		1,059.10	3
6155 HOLLINGSBED, CATHY JEAN	98.40		98.40	1
8264 HOLLINGSBED, MC LESTER	68.00		68.00	1
8712 HOLLINGSBED, TRICIA	25.00		25.00	1
4207 HOLLINGSWORTH, JAN	200.00		200.00	1
3126 HOLLOWAY TRUCKING CO., INC	141,777.00		141,777.00	12
4165 HOLLYWOOD CASINO	168.00		168.00	1
4288 HOLLYWOOD CASINO	594.00		594.00	1
090 HOLMAN TRANSMISSION	4,977.15		4,977.15	4
8927 HOLMES, MARY LOUISE	28.60		28.60	1
7312 HONEA, CARIN J.	25.00		25.00	1

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R E C A P :				
4240 HORAN & HORAN & CARL W. DIXON	159.00		159.00	1
9090 HORNSBY, DAVID C.	57.20		57.20	1
9091 HORSTEMEYER, STEPHEN JOHN	59.60		59.60	1
5136 HOUSTON, DOUGLAS W	326.00		326.00	2
8651 HOWARD, CYNTHIA RENEE	27.40		27.40	1
198 HOWARD, EDITH JOYCE	670.14		670.14	1
6522 HOWARD, JO ANNE	89.40		89.40	1
4231 HOWARD, MARVELL	602.50		602.50	4
8652 HOWARD, MARVELL	29.80		29.80	1
4120 HOWELL, RICHARD G.	5,170.00		5,170.00	10
8985 HOWELL, WADE	58.40		58.40	1
8653 HUBBARD, MARGIE RUTH	32.20		32.20	1
8868 HUFF, VIRGINIA	50.00		50.00	1
8502 HUFFMAN, DONALD	375.00		375.00	3
9092 HUFFMAN, SYBLE W.	59.60		59.60	1
9093 HUNT, KERRY D.	25.00		25.00	1
2381 HUNT, MICHAEL	452.80		452.80	1
2478 HUNTER, LUTHER	3,975.00		3,975.00	13
8713 HUTCHINS, LESLI M.	25.00		25.00	1
4311 IDA CORPORATION	5,000.00		5,000.00	1
7682 IKERD, DAVID	60.80		60.80	1
4214 IMAGING ASSOC.OF N.MS MAGNOLIA	294.00		294.00	1
4245 INDEPENDENT HEALTH SERVICE	669.76		669.76	4
8869 INGE, DENISE L.	50.00		50.00	1
9094 INGRAHAM, KIRK D.	28.00		28.00	1
3089 INTERSTATE BATTERY	6,040.89		6,040.89	23
2774 INTOXIMETERS	506.50		506.50	3
8986 ISAAC, JUSTIN ROSHUN	50.00		50.00	1
058 IVY AUTO PARTS	35,832.15		35,832.15	34
4272 J. LANE GREENLEE	1,637.00		1,637.00	2
9020 JACKS, CARL R.	25.00		25.00	1
1845 JACKSON BLUE PRINT	1,220.26		1,220.26	4
4252 JACKSON, JOHN	200.00		200.00	1
9047 JACKSON, JOHN G.	50.00		50.00	1
8870 JACKSON, LATACHE	50.00		50.00	1
8928 JACKSON, MICHELLA	33.40		33.40	1
8535 JACKSON, ROE ANN	169.00		169.00	1
8929 JACKSON, SERENA W.	25.00		25.00	1
3708 JADCORE	2,327.04		2,327.04	1
4215 JAIL SOLUTIONS	47,810.00		47,810.00	6
8871 JAMES, CHARLIE DOUGLAS	85.80		85.80	1
8714 JEFFERSON, BOBBY	35.20		35.20	1
7570 JELLOTS, JOSEPH J.	51.20		51.20	1
4283 JENESCO INC.	516.00		516.00	1
6525 JENKINS, FELIX LONG	31.00		31.00	1
8715 JENKINS, SHWANDA	25.00		25.00	1
3459 JESSIE TURNIPSEED CONSTRUCTION	7,100.00		7,100.00	2
4206 JIMMY CARL JOHNSON DIRT PIT	9,576.50		9,576.50	4
4308 JOHN F."JAY" PERRY, III &	3,053.75		3,053.75	1
9048 JOHNS, DANNY O.	25.00		25.00	1
8930 JOHNS, JOHNNY MACK	25.00		25.00	1

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R E C A P :				
3512 JOHNSON DIVERSEY, INC.	5,408.82		5,408.82	8
2148 JOHNSON PROPANE GAS. INC.	1,933.65		1,933.65	6
8872 JOHNSON, ANDREW TERRELL	50.00		50.00	1
6949 JOHNSON, ANNIE W.	50.00		50.00	1
8873 JOHNSON, BETTY MOZELL	69.20		69.20	1
6589 JOHNSON, CLARETHA H.	330.00		330.00	2
8987 JOHNSON, DELORES L.	50.00		50.00	1
8654 JOHNSON, DOSSIE E.	25.00		25.00	1
6109 JOHNSON, ELMIRA	145.00		145.00	1
7134 JOHNSON, ELTON D.	120.00		120.00	1
8760 JOHNSON, JUDGE CAL	177.00		177.00	2
5450 JOHNSON, KENYATO LEPREAD	86.00		86.00	1
8593 JOHNSON, MARIE T.	75.00		75.00	1
7466 JOHNSON, MICHAEL JEROME	50.00		50.00	1
8476 JOHNSON, PAULA DALTON	39.40		39.40	1
7917 JOHNSON, ROSIE	495.00		495.00	3
8671 JOHNSON, RUPERT L.	30.40		30.40	1
9021 JOHNSON, TERRY D.	37.00		37.00	1
7135 JOHNSON, TWANZA K.	80.00		80.00	1
4119 JOHNSON, W. C.	2,090.00		2,090.00	4
4156 JOHNSON, W.C.	110.00		110.00	2
9095 JOHNSON, WALTER III	58.40		58.40	1
8988 JOHNSTON, GRADY L, JR.	28.00		28.00	1
8874 JOHNSTON, ROGER C.	93.00		93.00	1
2936 JON JAY ASSOCIATES, INC.	3,000.00		3,000.00	4
4232 JONES ELECTRIC	1,100.00		1,100.00	1
5171 JONES, CLARA LEVETTE	75.00		75.00	1
6408 JONES, COLLEEN	290.00		290.00	2
8788 JONES, DANIELLE L.	111.00		111.00	1
7968 JONES, DARLENE	31.00		31.00	1
5380 JONES, DERO	310.00		310.00	2
7685 JONES, DESMOND S.	25.00		25.00	1
8931 JONES, FRANKLIN LEON	32.20		32.20	1
8672 JONES, JED HOWARD	29.80		29.80	1
8932 JONES, KATHLEEN	32.80		32.80	1
5974 JONES, MARY	170.00		170.00	1
7915 JONES, MERRY R.	286.00		286.00	2
8789 JONES, MITCHELL KENNETH	107.40		107.40	1
9096 JONES, RASHUAD	50.00		50.00	1
8761 JONES, SHELBY LEIGH	150.00		150.00	2
8716 JONES, TAMMY D.	25.00		25.00	1
6293 JONES, THOMAS STANLEY	28.60		28.60	1
9097 JORDAN, JOE DAVID	50.00		50.00	1
8933 JORDAN, MABLE R.	31.00		31.00	1
8966 JOY, DENNIS DUANE	25.00		25.00	1
3782 JUD WARD CARPET	140.00		140.00	1
1344 JUSTICE COURT CLERK	431.00		431.00	2
1820 JUSTICE COURT CLERK'S ASSOCIATION	180.00		180.00	1
4303 K-LOG, INC.	455.40		455.40	1
9098 KAMINSKI, LORETTA L.	50.00		50.00	1
7084 KASSOUF, KIM R.	25.00		25.00	1

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R E C A P :				
8935 KELLUM, LANELL B.	25.00		25.00	1
3897 KELLY, DR. GRACE P.	219.20		219.20	2
8673 KELLY, GARY W.	75.00		75.00	1
8989 KELLY, JIMMY H.	50.00		50.00	1
5670 KELLY, PATRICIA D	161.00		161.00	1
8936 KEMP, MARGARET JEAN	25.00		25.00	1
8937 KEY, THERESA TIFFIN	25.00		25.00	1
9099 KIDD, MICHAEL THOMAS	50.00		50.00	1
1504 KIGHT, PATRICIA	21,892.97		21,892.97	14
8990 KIMBROUGH, EARL PEER	59.60		59.60	1
9100 KING, RONNIE M.	50.00		50.00	1
8790 KIRK, KEN S.	94.80		94.80	1
8938 KISER, GLORIA JUNE	28.60		28.60	1
8838 KISER, NATHAN	157.00		157.00	1
1877 KISNER'S RADIATOR SERVICE	270.00		270.00	1
8594 KNOX, NATHAN A.	100.00		100.00	1
7143 KOHLS, AMY E.	75.00		75.00	1
9049 KOLB, PAULA LYNN	38.20		38.20	1
3719 KOSSEN EQUIPMENT, INC.	850.00		850.00	1
1773 KROGER COMPANY	641.70		641.70	6
217 LACAL EQUIPMENT, INC.	3,597.30		3,597.30	2
109 LAIRD CLINIC OF FAMILY MEDICINE	7,530.00		7,530.00	19
1569 LANGFORD, DOROTHY	854.91		854.91	4
8717 LANGFORD, JOHN W.	25.00		25.00	1
9022 LANGSTON, VERNON C.	25.00		25.00	1
455 LANN CHEMICAL & SUPPLY COMPANY	22,444.85		22,444.85	20
8875 LATHAM, LORI LISSA	50.00		50.00	1
9101 LATHAM, MAURICE	50.00		50.00	1
8557 LAUGHLIN, SARAH L.	125.00		125.00	1
4219 LAW ENFORCEMENT CONSULTANTS, LLC	150.00		150.00	1
111 LAWRENCE PRINTING CO.	5,498.68		5,498.68	4
8791 LEATHERWOOD, JENNIFER L.	75.00		75.00	1
8792 LEE, DANNY H.	75.00		75.00	1
8991 LEE, EVANGELINE RICH	50.00		50.00	1
7628 LEE, JEREMY A.	75.00		75.00	1
6390 LEE, PAUL D.	314.00		314.00	2
3954 LEFLORE COUNTY GENERAL ACCOUNT	555.00		555.00	1
1586 LEGAL DIRECTORIES PUBLISHING CO, INC	199.75		199.75	1
4306 LENOVO, INC.	1,196.00		1,196.00	1
6389 LEONARD, CHARLOTTE	250.00		250.00	2
8718 LEWIS, CHARLES J.	25.00		25.00	1
4235 LEXISNEXIS	1,792.80		1,792.80	9
8828 LIDDELL, MARY I.	274.00		274.00	2
7146 LIEBENOW, WALTER L.	238.00		238.00	2
9023 LINDLEY, JAMES H.	34.00		34.00	1
8876 LINDSEY, CHARLENE	65.60		65.60	1
113 LINDSEY, JAMES	30,552.23		30,552.23	22
8793 LIPSEY, DAVID SCOTT	75.00		75.00	1
4221 LIQUID CAPITAL EXCHANGE, INC.	14,450.00		14,450.00	2
8939 LITTLE, DEBORAH M.	25.00		25.00	1
2621 LITTLEJOHN, CHRISTY M.	33.60		33.60	1

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R E C A P :				
9102 LIVINGSTON, THOMAS LAYNE	50.00		50.00	1
3769 LMI	7,000.00		7,000.00	2
4280 LOGAN, ARTHUR	178.77		178.77	1
8407 LOGAN, DON L.	131.00		131.00	1
8877 LONG, REBECCA GRACE	102.00		102.00	1
8794 LOSURE, RONALD JAY	82.20		82.20	1
8063 LOVELESS, JANE M.	150.00		150.00	2
2869 LOWE'S	4,255.57		4,255.57	22
3444 LOWNDES CNTY. CIRCUIT COURT ADM.	51.00		51.00	1
2568 LOWNDES CO JUVENILE DETENTION CTR	5,760.00		5,760.00	2
3762 LOWNDES CO. SHERIFF'S DEPARTMENT	6,637.63		6,637.63	5
243 LOWNDES COUNTY BOARD OF SUPERVISORS	24,980.88		24,980.88	12
8795 LUCIOUS, PAMELA D.	89.40		89.40	1
8823 LUCKETT, MELISSA	326.00		326.00	2
7579 LUEG, JASON E.	25.00		25.00	1
9103 LUMMUS, SANDY	62.00		62.00	1
8386 LUSTER, MARY ANN	35.20		35.20	1
4046 LYLE MACHINERY	138.44		138.44	1
9050 LYLE, RUSSELL DRAKE	50.00		50.00	1
3241 LYNN PEAVEY COMPANY	449.80		449.80	2
9104 LYON, DAVID M.	25.00		25.00	1
2783 LYONS, DELOIS	125.00		125.00	1
8840 LYONS, DELOIS	250.00		250.00	2
4287 M & M COMPLETE CONSTRUCTION, LLC	2,590.00		2,590.00	1
3209 M A P D D	620.00		620.00	1
199 M P E E B T	438,162.81		438,162.81	22
3339 M/A-COM, INC.	37,002.50		37,002.50	2
8541 MABRY, PAULA C.	186.00		186.00	2
4298 MACA TREASURER	500.00		500.00	1
7629 MADISON, SOLOMON	25.00		25.00	1
3780 MAGNOLIA BUSINESS SYSTEMS, INC.	6,033.27		6,033.27	10
6250 MAKAMSON, JACQUELINE M.	74.00		74.00	1
8545 MAKAMSON, KARON	411.00		411.00	3
9051 MAKAMSON, RONNIE L.	44.20		44.20	1
2973 MALLETT, STEPHANIE L	4,278.78		4,278.78	3
6443 MALONE, ANNIE J.	425.00		425.00	2
5142 MALONE, MARGIE	500.00		500.00	3
8762 MALONE, SHAMIKO	252.00		252.00	2
4225 MALOUF CONSTRUCTION COMPANY	186,458.00		186,458.00	1
3558 MANN, JEFF	101.25		101.25	1
8967 MANNING, DELLANTHEYIA	25.00		25.00	1
3430 MARTIN MARIETTA MATERIALS	24,339.74		24,339.74	4
041 MARTIN TRUCK AND TRACTOR	2,168.88		2,168.88	8
8878 MARTIN, DORETTA SUE	50.00		50.00	1
2341 MAS-MINORITY CAUCUS	600.00		600.00	1
6411 MASSEY, CLAUDINE J.	286.00		286.00	2
8879 MATEEN, RATIQ H.	50.00		50.00	1
8524 MATEEN, ROY F.	145.00		145.00	1
6021 MATHIS, LEON H III	26.20		26.20	1
8880 MATTA, FRANK B.	50.00		50.00	1
3091 MATTHEW BENDER & CO., INC	167.80		167.80	1

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R E C A P :				
8719 MATTISON, SUZANNE M.	34.00		34.00	1
8720 MAY, JAMES D.	32.20		32.20	1
9105 MAY, ROBBIE C.	25.00		25.00	1
8992 MC CARTY, JIMMIE F.	50.00		50.00	1
8721 MC CLELLAND, AUTUMN Z.	34.00		34.00	1
8940 MC CUISTON, WILLIAM G.	28.00		28.00	1
8993 MC DAVITT, THOMAS H.	50.00		50.00	1
8994 MC FARLAND, LINDA K.	50.00		50.00	1
8995 MC GINLEY, DAWN A.	50.00		50.00	1
8722 MC GINNIS, EDWARD F.	25.00		25.00	1
8996 MC GRATH, VINCENT R.	50.00		50.00	1
5056 MC ILWAIN, JUANITE	181.00		181.00	1
8723 MC KEE, MICHAEL S.	29.20		29.20	1
8724 MC LENDON, JOHN A.	25.00		25.00	1
8725 MC MULLEN, MARGARET R.	25.00		25.00	1
5099 MC WHORTER, ANNE	181.00		181.00	1
8015 MC WILLIAMS, ALLISON LINDSEY	62.00		62.00	1
8655 MCBETH, FREDIA LORRAINE	25.00		25.00	1
8881 MCCARTER, DAVID EARL	80.40		80.40	1
4048 MCCLELLAND BODY SHOP	2,823.37		2,823.37	3
8882 MCCLELLAND, JAMES G.	69.20		69.20	1
8065 MCCOMB, CATHERINE J.	50.00		50.00	1
7232 MCCOOL, JANE	346.00		346.00	2
8656 MCCOY, MARY ELIZABETH	25.00		25.00	1
4279 MCCURLEY, DR. CLAY	110.09		110.09	1
3141 MCDEMA	472.00		472.00	2
6957 MCGEE, BEULAH J.	25.00		25.00	1
8134 MCGEE, DELOIS	250.00		250.00	2
4183 MCGILBRA, DR. JEFFREY L.	8,454.60		8,454.60	10
6176 MCILWAIN, JUANITA W.	149.00		149.00	1
6077 MCKELL, JAMES N.	326.00		326.00	2
9052 MCMILLEN, ROBERT CAMERON	50.00		50.00	1
6415 MCMINN, DIXIE H.	314.00		314.00	2
6251 MCMINN, SHARON M.	37.00		37.00	1
3841 MCVEY, CHARLIE	35.00		35.00	1
8883 MCWHIRTER, JAMES EDWARD	50.00		50.00	1
6189 MCWHORTER, ANNE	145.00		145.00	1
128 MDES	9,587.11		9,587.11	6
3389 MDIAI	15.00		15.00	1
4253 MEDIR GOVERNMENT SOLUTIONS,LLC.	4,500.00		4,500.00	6
3893 MEDQUIST	1,007.99		1,007.99	2
3645 MEDSCREENS	565.00		565.00	2
8726 MEINTS, PAUL D.	25.00		25.00	1
8796 MELOHN, SARAH	50.00		50.00	1
8815 MERRETT, NEIL	314.00		314.00	2
4247 METRO PCS	50.00		50.00	1
4305 MICRO-METHODS LABORATORY, INC.	135.00		135.00	1
472 MID SOUTH MACHINERY INC	975.59		975.59	2
120 MID SOUTH UNIFORM & SUPPLY, INC.	17,633.25		17,633.25	13
9106 MILES, MENCIL B.	54.80		54.80	1
8727 MILES, SHIRUNDA L.	25.00		25.00	1

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R E C A P :				
6829 MILLEA, MEGHAN J.	25.00		25.00	1
8941 MILLER, CINDY ANN	25.00		25.00	1
8997 MILLER, ERIK GLENN	53.60		53.60	1
5502 MILLER, GEORGE A	50.00		50.00	1
7224 MILLER, JOAN W. H.	161.00		161.00	1
3406 MILLER, ORIN H.	1,940.00		1,940.00	2
8728 MILLER, SHANNON CHILDRESS	28.90		28.90	1
4274 MILLS, JAMES A.	349.79		349.79	2
121 MILLSAPS VOCATIONAL TECHNICAL CENTER	58,493.04		58,493.04	12
8729 MILNER, MICHELE C.	31.60		31.60	1
8942 MING, KEVIN WAYNE	29.80		29.80	1
5783 MINOR, LORETTA M	181.00		181.00	1
3491 MISS. ASSOC. OF COUNTY ADMIN./COMPT.	150.00		150.00	1
3604 MISS. ASSOC. OF COUNTY ROAD MANAGERS	50.00		50.00	1
3348 MISS. DEPT. OF ARCHIVES & HISTORY	3,415.00		3,415.00	1
3398 MISS. DEVELOPMENT AUTHORITY	99,068.88		99,068.88	12
988 MISS. OFFICE OF SURPLUS PROPERTY	4,000.00		4,000.00	1
3387 MISSISSIPPI DEPT. OF PUBLIC SAFETY	30,175.00		30,175.00	12
3693 MISSISSIPPI JUDICIAL COLLEGE	2,979.00		2,979.00	3
2608 MISSISSIPPI PRISON INDUSTRIES CORP.	1,836.57		1,836.57	3
3734 MISSISSIPPI 9-1-1 COORDINATOR'S ASSOC.	950.00		950.00	2
8884 MISSO, RICKY EDWIN	84.00		84.00	1
8595 MITCHNER, CATHY W.	75.00		75.00	1
8797 MIXON, WARREN NASH	75.00		75.00	1
4310 MJCKENZY, GARY	250.00		250.00	1
4199 MOBLEY, CANDRA	77.76		77.76	1
5101 MOBLEY, CAROL	455.00		455.00	3
4191 MONROE CO.DETENTION CENTER	360.00		360.00	1
8730 MONTFORT, SAMUEL W.	25.00		25.00	1
8553 MONTGOMERY-GREEN, JANICE	125.00		125.00	1
8831 MONTGOMERY-GREEN, JANICE	294.00		294.00	2
8943 MONTGOMERY, DALE B.	25.00		25.00	1
4286 MONTGOMERY, PRATE	16,760.00		16,760.00	5
3328 MOORE MEDICAL, LLC	1,568.26		1,568.26	7
4289 MOORE, AVA L.	93.37		93.37	1
9107 MOORE, MORIEE' E.	25.00		25.00	1
4007 MOREL, MELANIE A.-CSR 1743	8,645.83		8,645.83	7
8657 MORGAN, JAN	25.00		25.00	1
9053 MORGAN, JOY N.	66.80		66.80	1
8658 MORGAN, STEVEN A.	25.00		25.00	1
8731 MORRIS, WINNIE R.	25.00		25.00	1
8549 MOSLEY, CASSANDRA	274.00		274.00	2
9054 MOSLEY, WILLIAM L.	25.00		25.00	1
8798 MOTT, MELISSA ANN	75.00		75.00	1
8799 MOYE, ERICK V.	98.40		98.40	1
1819 MS ASSESSORS AND COLLECTORS ASSOCIATION	225.00		225.00	1
4109 MS ASSOC. OF VETERANS SVC. OFFICERS	30.00		30.00	1
123 MS ASSOCIATION OF SUPERVISORS	5,050.00		5,050.00	4
3136 MS CHAPTER FBI/NAA	150.00		150.00	1
2966 MS CONSTABLES ASSOCIATION	300.00		300.00	1
2763 MS DEPUTY SHERIFF'S ASSOCIATION	1,240.00		1,240.00	1

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R E C A P :				
2852 MS HORSE PARK AGRICENTER & FAIRGROUNDS	70,000.00		70,000.00	2
1853 MS JUSTICE COURT JUDGES ASSOCIATION	600.00		600.00	2
3874 MS LAW ENFORCEMENT OFFICER'S ASSOC.	25.00		25.00	1
1235 MS LAW RESEARCH INSTITUTE	230.00		230.00	2
4178 MS LEADERSHIP COUNCIL ON AGING	2,379.41		2,379.41	1
086 MS MORTUARY SERVICES	4,929.50		4,929.50	4
1221 MS PUBLIC ENTITY	206,907.00		206,907.00	6
896 MS SHERIFF'S ASSOC	1,000.00		1,000.00	1
2735 MS STATE DEPT OF HEALTH	140.00		140.00	1
127 MS VITAL RECORDS	1,279.00		1,279.00	9
4266 MS. CENTER FOR POLICY & SHERIFF	200.00		200.00	1
3254 MSME 3740	450.00		450.00	1
4076 MSME 3740	1,800.00		1,800.00	4
2211 MSU EXTENSION SERVICE	6,637.92		6,637.92	4
2843 MSU EXTENSION SERVICE	125.00		125.00	1
2501 MSU FACILITIES MANAGEMENT DEPT.	10,500.00		10,500.00	2
1827 MSU PRINTING DEPT	2,083.79		2,083.79	6
7363 MURPHY, CALEB W.	125.00		125.00	1
4250 MYOFFICEPRODUCTS	55.50		55.50	1
4094 NACVSO C/O JIM GOLGART, TREASURER	280.00		280.00	2
3909 NAFECO, INC.	2,431.00		2,431.00	2
8596 NAIL, JERRY WAYNE	96.60		96.60	1
8885 NASH, TRACEY DIANE	75.00		75.00	1
4312 NATI	200.00		200.00	2
2782 NATIONAL ASSOCIATION OF COUNTIES	868.00		868.00	1
8998 NAYLOR, MYRON A.	57.20		57.20	1
8018 NEAL, GERMECA S.	75.00		75.00	1
8834 NEAL, HENRY	339.00		339.00	3
9024 NEBEKER, LOU ANN	25.00		25.00	1
3112 NEBLETT'S FRAME SHOP	47.13		47.13	1
6254 NEELY, LINDA L.	62.00		62.00	1
928 NESCO ELECTRICAL EQUIP	3,368.00		3,368.00	14
142 NEWELL PAPER COMPANY	14,781.06		14,781.06	25
8999 NEWELL, DEANNA KINARD	50.00		50.00	1
8944 NEWELL, JARRAD OKLIN	102.00		102.00	2
179 NEXAIR, LLC	3,545.08		3,545.08	24
8597 NICKS, BARBARA ANNETT	75.00		75.00	1
9055 NOFFSINGER, LISA C.	27.40		27.40	1
4136 NORTH ATLANTIC EXTRADITION SERVICE, LLC	7,758.04		7,758.04	8
143 NORTHEAST EXTERMINATING CO.	2,356.18		2,356.18	8
2880 NORTHERN TOOL & EQUIPMENT CO	27.91		27.91	1
8503 NOSSER, MIKE	375.00		375.00	3
3393 NOTARY PUBLIC UNDERWRITERS, INC.	501.00		501.00	6
4194 NOVUS GLASS	70.00		70.00	1
4234 NOXAPATER WRECKER & SALVAGE	100.00		100.00	1
8408 O'BANNON, DANYA FRAZIER	125.00		125.00	1
6422 O'NAN, TEMPE J.	58.40		58.40	1
8732 O'NEAL, KATIE J.	25.00		25.00	1
8119 OAKLEY, ROBERT	58.40		58.40	1
2725 OFFICE OF DISTRICT ATTORNEY	1,040.40		1,040.40	2
3786 OFFICE OF THE DISTRICT ATTORNEY	19,654.50		19,654.50	12

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R E C A P :				
187 OFFICE OF THE STATE AUDITOR	48.75		48.75	1
5083 OGLESBY, MAXINE	286.00		286.00	2
8659 OGLESBY, SALLIE MCCLENDON	34.00		34.00	1
4229 OKTIBBEHA CNTY. BOYS & GIRLS CLUB	5,000.00		5,000.00	1
2825 OKTIBBEHA CO DEPT OF HUMAN SERVICE	4,200.00		4,200.00	12
146 OKTIBBEHA COUNTY CO-OP	10,748.13		10,748.13	22
3445 OKTIBBEHA COUNTY ECONOMIC DEV. AUTHORITY	77,259.90		77,259.90	14
1098 OKTIBBEHA COUNTY FAIR ASSOCIATION	3,000.00		3,000.00	1
147 OKTIBBEHA COUNTY HEALTH DEPARTMENT	92,400.04		92,400.04	12
148 OKTIBBEHA COUNTY HOSPITAL	236,659.65		236,659.65	23
149 OKTIBBEHA COUNTY LIBRARY	159,999.96		159,999.96	12
1547 OKTIBBEHA COUNTY PAYROLL CLEARING FOR:	7,267.80		7,267.80	12
150 OKTIBBEHA COUNTY SCHOOL	244,086.83		244,086.83	14
1046 OKTIBBEHA COUNTY SOIL AND WATER CONSERVA	39,000.00		39,000.00	1
2636 OKTIBBEHA DIVISION GOLDEN TRIANGLE COOP	637,638.37		637,638.37	24
545 OKTIBBEHA HERITAGE MUSEUM	4,000.00		4,000.00	1
8945 OLIVER, JAMES JACKSON	25.00		25.00	1
4135 OSI INTERNATIONAL, LLC	3,373.00		3,373.00	2
9108 OSWALT, CATHY DIANNE	78.80		78.80	1
061 OSWALT, DAVID	804.08		804.08	1
5964 OSWALT, PATRICIA	286.00		286.00	2
9056 OSWALT, SCOTT	34.00		34.00	1
4053 OTR WHEEL ENGINEERING, INC.	478.80		478.80	2
3886 OUTDOOR POWER	1,105.38		1,105.38	13
5934 OUTLAW, JODIE JR	83.10		83.10	1
6964 OUTLAW, JOHN H., JR	52.40		52.40	1
7794 OUTLAW, VIVICIA M.	50.00		50.00	1
9057 OVERSTREET, REBECCA GARTIN	50.00		50.00	1
153 PALMER MACHINE WORKS	1,006.81		1,006.81	4
8516 PALMER, GLENDA	274.00		274.00	2
7018 PALMER, WILLIAM E.	274.00		274.00	2
7583 PANKEY, MARY W.	62.00		62.00	1
9109 PASTCHAL, LINDA	25.00		25.00	1
8733 PATE, GLYNDA F.	25.00		25.00	1
9110 PATRICK, MAGGIE	50.00		50.00	1
8734 PATRICK, WINSTON	25.00		25.00	1
8598 PATTON, WILLIAM BRENT	100.00		100.00	1
930 PAUL'S WELDING	3,000.00		3,000.00	6
9025 PEACOCK, CLAUDE EVAN	25.00		25.00	1
5257 PEARSON, BOBBY	84.00		84.00	1
8559 PENENGER, MILTON	250.00		250.00	2
8558 PENENGER, NORA E.	274.00		274.00	2
8409 PENNELL, MARY L.	125.00		125.00	1
2817 PERFORMANCE HYDRAULICS	5,250.88		5,250.88	3
8800 PERKINS, ALICIA	75.00		75.00	1
8801 PERKINS, DAVID WESLEY	59.60		59.60	1
9058 PERSON, MARY L.	50.00		50.00	1
3692 PETERS, ART LEE	149.45		149.45	2
8735 PETERSON, DAN	27.40		27.40	1
8357 PETERSON, SHELIA R.	161.00		161.00	1
4174 PETTIT, LEIGH B.	1,371.36		1,371.36	9

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R E C A P :				
9111 PETTUS, JANICE REGINA	25.00		25.00	1
7693 PETTY, LISA B.	75.00		75.00	1
4304 PFG	3,229.11		3,229.11	2
2409 PHELPS, SHANK	2,000.00		2,000.00	1
2818 PHELPS, STEVEN	8.54		8.54	1
7854 PICKLE, ELIZABETH W.	75.00		75.00	1
9112 PIGG, ROBIN CLARK	64.40		64.40	1
9000 PINKERTON, BRENDA EDMONDS	65.60		65.60	1
4176 PIONEER COMMUNITY HOSPITAL	111.00		111.00	1
158 PITNEY BOWES	495.00		495.00	3
3155 PITNEY BOWES GLOBAL FINANCIAL SVCS.LLC	1,913.97		1,913.97	6
2998 PITNEY BOWES PURCHASE POWER	2,118.99		2,118.99	1
3427 PITNEY BOWES, INC. TA	176.95		176.95	3
8818 PITRE, LEA RAY	274.00		274.00	2
3506 PITTMAN, AVANT	1,045.00		1,045.00	5
8599 PITTMAN, JENNIFER FAY	105.60		105.60	1
8946 PITTMAN, ROBERT CLARK	25.00		25.00	1
159 PITTS SIGN COMPANY	3,225.00		3,225.00	7
8802 POE, CALVIN LEON	87.60		87.60	1
3474 POLICE SUPPLY DEPOT	180.32		180.32	1
8886 POOLE, SACHIA EDWARDS	102.00		102.00	1
9113 POSEY, CORNELIA JANE	25.00		25.00	1
2397 POSEY, DON	906.95		906.95	5
8600 POTE, LINDA M.	100.00		100.00	1
9059 POWERS, DELOIS	62.00		62.00	1
838 PPI,INC.	18,083.37		18,083.37	12
4268 PRECISION AUTO GLASS & PAINT	570.00		570.00	4
2546 PRECISION COMMUNICATIONS	3,928.00		3,928.00	7
4201 PREMIER ELECTION SOLUTIONS, INC.	104.00		104.00	2
3017 PREMISE, INC.	9,136.00		9,136.00	3
2785 PRESTON DOBBS	108,507.50		108,507.50	15
5287 PRICE, MARTY G	25.00		25.00	1
8482 PRINCE, NANCY R.	50.00		50.00	1
3309 PRITCHARD ENGINEERING, INC	36,752.98		36,752.98	4
8660 PRITCHARD, GEORGIA	34.00		34.00	1
3410 PRO-FIRE EQUIPMENT, L.L.C.	5,530.00		5,530.00	2
3917 PROFESSIONAL FORMS & SUPPLIES,INC.	119.02		119.02	2
3828 PTS SOLUTIONS, INC.	7,200.00		7,200.00	1
161 PUBLIC EMPLOYEES RETIREMENT SYS. OF MISS	23,724.75		23,724.75	24
3732 PUBLIC SAFETY CENTER, INC.	144.22		144.22	1
4217 QUARTERMASTER	48.98		48.98	1
5085 QUINN, MILDRED	286.00		286.00	2
4237 R J YOUNG COMPANY	364.04		364.04	2
165 RACKLEY OIL COMPANY	184,874.68		184,874.68	27
3861 RACKLEY OIL, INC.	460,467.81		460,467.81	24
166 RADIO SHACK	132.92		132.92	6
1882 RANDLE, CURTIS	33,550.85		33,550.85	13
8410 RANDLE, DARLENE	140.00		140.00	1
7923 RANDLE, EMMA A.	286.00		286.00	2
9114 RANDLE, PHYLLIS C.	25.00		25.00	1
9060 RANDLE, TERRY	25.00		25.00	1

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R E C A P :				
7160 RATLIFF, BOBBY REX	25.00		25.00	1
5381 RAY, BOBBIE	286.00		286.00	2
8736 RAY, CATHERINE BATES	25.00		25.00	1
9001 RAY, GWEN O.	68.00		68.00	1
8767 RAY, REBECCA W.	25.00		25.00	1
8562 READ, JAMES	25.00		25.00	1
2158 REED PHONE SERVICE	1,201.00		1,201.00	11
7272 REED, CAROLYN FAY	25.00		25.00	1
6969 REED, DEREK PAUL	34.60		34.60	1
9002 REED, FLOYD EUGENE	68.00		68.00	1
9003 REED, MARY D.	56.00		56.00	1
8947 REED, TOMMY L.	25.00		25.00	1
8737 REESE, BARBARA	32.20		32.20	1
7637 REESE, MARY ANN SCALES	31.00		31.00	1
8948 REEVES, WILLIAM LEE	25.00		25.00	1
2967 REGIONS BANK	130.00		130.00	1
3981 REGIONS BANK	205.00		205.00	2
4294 RENE'S ALTERATIONS	16.50		16.50	1
167 REYNOLDS INSURANCE	404,855.51		404,855.51	10
7223 REYNOLDS, ANITA	286.00		286.00	2
8411 REYNOLDS, DANIEL B.	125.00		125.00	1
6673 RHOADES, BARBARA BARRY	25.00		25.00	1
5838 RHOADES, JACK WHITE	59.60		59.60	1
168 RICE EQUIPMENT COMPANY	2,658.60		2,658.60	5
5465 RICE, JAMES C	64.40		64.40	1
7977 RICE, SAMMIE L.	93.00		93.00	1
8887 RICH, STEPHANIE DENISE	50.00		50.00	1
5071 RICHARDSON, GERALD A	33.40		33.40	1
3396 RICOH AMERICAS CORPORATION	5,259.22		5,259.22	9
9004 RIVERS, DEBBIE S.	68.00		68.00	1
3952 RMR INVESTMENT COMPANY, LLC	46,500.00		46,500.00	12
8601 ROBBINS, KATHY N.	119.20		119.20	1
4189 ROBERTS, GAIL	260.00		260.00	2
7161 ROBERTS, IVORY	32.80		32.80	1
7296 ROBERTS, KIMBERLY K.	75.00		75.00	1
8661 ROBERTS, LORY	37.00		37.00	1
6494 ROBERTS, RORY	34.00		34.00	1
9026 ROBERTSON, KIMBERLY A.	25.60		25.60	1
9061 ROBINSON-WALKER, HELEN JO	35.80		35.80	1
4241 ROBINSON, BARBARA	3.31		3.31	1
8738 ROBINSON, DONNA ROSHELL	30.40		30.40	1
4228 ROBINSON, BIGGS, INGRAM, SOLOP&FARRIS, PLLC	5,000.00		5,000.00	1
212 ROBINSON'S WESTERN AUTO	218.20		218.20	5
8888 ROBY, HELEN M.	68.00		68.00	1
2071 ROCIC	300.00		300.00	1
3000 ROCIC, CONFERENCE REGISTRATION	200.00		200.00	2
8889 ROGERS, EARLEAN SMITH	100.20		100.20	1
8890 ROGERS, LAWRENCE	84.00		84.00	1
3977 ROGERS, MELVIN	2,273.23		2,273.23	2
3902 ROGERS, ROBERT W.	1,925.00		1,925.00	5
9005 ROGERS, SONYA	50.00		50.00	1

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R E C A P :				
4302 RON SMITH & ASSOCIATES, INC.	600.00		600.00	1
8412 ROOK, TONY MICHAEL	150.00		150.00	1
170 ROPER SUPPLY	5,062.67		5,062.67	6
8556 ROSE, MARY DEAN	306.00		306.00	2
171 ROSENHAN, A. K.	7,656.95		7,656.95	12
4143 ROTO-ROOTER SEWER SERVICE	150.00		150.00	1
8662 ROWAN, LYNN D.	25.00		25.00	1
9006 ROWLEN, JAMES D.	62.00		62.00	1
3934 RSC EQUIPMENT RENTAL	532.00		532.00	1
8739 RUSH, ASHLEY N.	34.60		34.60	1
9062 RUTHERFORD, CYNDI CAROL	34.60		34.60	1
8663 RUTHERFORD, MOLLY R.	31.00		31.00	1
543 S AND K DOOR AND SPECIALTY CO., INC.	376.00		376.00	1
2803 SALLIS, ARCHER	27.56		27.56	1
3332 SALLY BEAUTY SUPPLY #01825	180.97		180.97	2
8740 SALMON, PAM	25.00		25.00	1
8530 SAMUELS, CHARLENE	306.00		306.00	2
2377 SAVORS, ANNETTE	771.00		771.00	9
2850 SCA, INC.	5,238.15		5,238.15	4
3811 SCALES BIOLOGICAL LABORATORY	9,700.00		9,700.00	2
2656 SCARBROUGH UPHOLSTERY	300.00		300.00	2
8602 SCARBROUGH, JESSICA M.	148.00		148.00	1
8506 SCARBROUGH, SANDRA	250.00		250.00	2
8891 SCHMIDT, AL E.	75.00		75.00	1
8949 SCHMITZ, DONNA ELIZABETH	28.00		28.00	1
8803 SCHURCH, ANITA	56.00		56.00	1
3654 SCOTT PETROLEUM	519.11		519.11	1
8950 SCOTT, WILLIAM ALEX	32.20		32.20	1
9115 SCRIVNER, JERELYN N.	59.60		59.60	1
2714 SEARS, ROEBUCK AND CO	2,249.79		2,249.79	5
2606 SECURITY SOLUTIONS	2,015.00		2,015.00	5
6840 SEITZ, KENNETH MORRIS	59.60		59.60	1
8830 SENTER, MATT	314.00		314.00	2
3183 SEPHTON, BETTY	900.00		900.00	7
2352 SESSUMS WATER ASSOC.	185.70		185.70	12
4271 SEYMORE, RANDY	45.17		45.17	3
9063 SHANNON, ROSEMARY K.	25.00		25.00	1
3480 SHARP ELECTRONICS CORPORATION	6,213.83		6,213.83	12
4255 SHARP, PHILLIP RYAN	231.00		231.00	1
1950 SHARP, RICHARD S	110.00		110.00	1
1735 SHELL FLEET MANAGEMENT	125.01		125.01	3
4239 SHEP'S DRY CLEANERS	10.50		10.50	2
8951 SHERMAN, ALICIA DIANE	25.00		25.00	1
456 SHERWIN-WILLIAMS	119.11		119.11	3
8741 SHIVERS, VICKI L.	25.00		25.00	1
9007 SHORT, ELSIE	50.00		50.00	1
3575 SHORT, PAUL	4,031.00		4,031.00	12
8839 SHORT, PAUL	290.00		290.00	2
174 SHURDEN, JIMMY	33,004.00		33,004.00	21
9064 SIBLEY, BETTY JEAN	25.00		25.00	1
3707 SIMPLY HOME	159.50		159.50	3

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R E C A P :				
5471 SIMS, DONNA	25.00		25.00	1
6344 SINGLETARY, BOBBY C.	475.00		475.00	3
8742 SINGLETON, RACHAEL	25.00		25.00	1
990 SIRCHIE FINGER PRINT LABORATORIES	861.95		861.95	4
8603 SISSON, JAMES C.	100.00		100.00	1
5844 SITES, LINDA HARRIS	26.20		26.20	1
8743 SKINNER, LORA A.	28.60		28.60	1
5195 SKINNER, WENDY	75.00		75.00	1
8952 SLOAN, JIMMY R.	34.60		34.60	1
6409 SLOAN, MARIE	250.00		250.00	2
8804 SMITH, ALI DEVON	75.00		75.00	1
8763 SMITH, ANTINO F.	156.00		156.00	2
8892 SMITH, BILLY PAUL	84.00		84.00	1
9027 SMITH, DAVID WAYNE	31.00		31.00	1
8805 SMITH, DEAN PIERCE	89.40		89.40	1
4282 SMITH, DONNA S.	25.00		25.00	1
8893 SMITH, EVELYN R.	111.00		111.00	1
9065 SMITH, JAMES HAROLD	54.80		54.80	1
6179 SMITH, JOHN ALLEN	326.00		326.00	2
5196 SMITH, JULIA MAE	25.00		25.00	1
5080 SMITH, LENA	378.00		378.00	3
5113 SMITH, NORMA JEAN	125.00		125.00	1
8413 SMITH, SUSAN COLE	125.00		125.00	1
3612 SMITH, W. TODD, MD	1,139.00		1,139.00	2
5684 SNEED, JAMES P	34.00		34.00	1
6375 SNYDER, PATRICIA A.	74.00		74.00	1
2722 SOLAR REFRIGERATION & ELECTRICAL	12,943.09		12,943.09	7
4218 SOUTH MS SALES & SERVICE	950.00		950.00	1
3509 SOUTHEAST TONER SUPPLY	256.00		256.00	1
4001 SOUTHERN ALARM & COMMUNICATIONS, INC.	228.00		228.00	2
1125 SOUTHERN PIPE & SUPPLY CO	5,278.80		5,278.80	10
3579 SOUTHERN TIRE MART	17,018.80		17,018.80	14
3277 SOUTHERN TRAINING INSTITUTE	2,663.00		2,663.00	2
8953 SPALDING, WILLIAM G.	27.40		27.40	1
7277 SPARROW, MARTHA CARDWELL	31.00		31.00	1
8954 SPARROW, MARTHA CARDWELL	25.00		25.00	1
3661 SPEEDCO TRACTOR PARTS	1,385.87		1,385.87	5
7925 SPIVEY, DARLENE	330.00		330.00	2
1161 SPRINGER ENGINEERING, INC	129,941.15		129,941.15	2
8955 SQUIERS, VICTORIA C.	25.00		25.00	1
4267 STAFFORD, LEWIS	35.00		35.00	1
5072 STAGGERS, RUTH	274.00		274.00	2
9066 STALLINGS, WOODROW W., JR.	62.00		62.00	1
8604 STANTON, REBECCA ANN	116.80		116.80	1
3810 STARKVILLE AREA ARTS COUNCIL	3,000.00		3,000.00	1
180 STARKVILLE AUTO PARTS, INC.	19,859.77		19,859.77	26
1970 STARKVILLE CLINIC FOR WOMEN	1,160.00		1,160.00	1
4113 STARKVILLE COMPUTERS, INC.	5,697.69		5,697.69	12
087 STARKVILLE DAILY NEWS	10,626.32		10,626.32	13
226 STARKVILLE DISCOUNT DRUG CO	3,089.58		3,089.58	13
182 STARKVILLE ELECTRIC	213,699.41		213,699.41	24

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R E C A P :				
4244 STARKVILLE FAMILY PRACTICE	9,854.00		9,854.00	11
184 STARKVILLE FORD MERCURY, INC.	3,956.76		3,956.76	12
2177 STARKVILLE GLASS AND PAINT	898.86		898.86	3
553 STARKVILLE INTERNAL MEDICINE CLINIC	265.00		265.00	2
183 STARKVILLE L P GAS, INC.	2,223.83		2,223.83	7
4243 STARKVILLE ORTHOPEDIC CLINIC	1,193.00		1,193.00	1
673 STARKVILLE SEPARATE SCHOOLS	110,461.19		110,461.19	11
1214 STATE FIRE ACADEMY OF MS	1,584.00		1,584.00	2
131 STATE OF MISSISSIPPI	390,799.93		390,799.93	12
1907 STATE OF MS/DEPT OF ECONOMIC & COMMUNITY	51,558.00		51,558.00	8
3567 STATE TAX COMMISSION	480.00		480.00	10
4177 STATE VETERANS AFFAIRS BOARD	35.00		35.00	1
5510 STENNIS, EARL A	50.00		50.00	1
5897 STEPHENS, THOMAS EDWARD	56.00		56.00	1
3990 STERLING SOLUTIONS, INC.	450.00		450.00	1
9067 STONE, THOMAS E.	54.80		54.80	1
8519 STOVALL, JENNIFER	145.00		145.00	1
885 STRATTON HATS	1,866.69		1,866.69	9
189 STRIBLING EQUIPMENT COMPANY	10,936.15		10,936.15	5
2786 STRICKLAND, LESLIE	2,329.83		2,329.83	12
2692 STRICKLAND, SANDRA	16.25		16.25	1
8806 STRICKLAND, SHAWN L.	102.00		102.00	1
7417 STRICKLIN, EMILY F.	125.00		125.00	1
8956 STRINGER, ELIZABETH H.	25.00		25.00	1
4270 STURM, RUGER & CO., INC.	1,131.44		1,131.44	1
3534 SUDDEN SERVICE, INC.	24,309.00		24,309.00	1
8894 SUDDUTH, OLIVER L.	75.00		75.00	1
8807 SULLIVAN, THOMAS DEWEY	75.00		75.00	1
190 SULLIVANS OFFICE SUPPLY	43,333.56		43,333.56	31
2344 SUNBELT FIRE APPARATUS	2,321.64		2,321.64	2
4257 SUPERINTENDENT OF DOCUMENTS	122.00		122.00	1
7380 SWANN, PORTER R. III	75.00		75.00	1
8539 SWOOPE, WILLETTA B.	181.00		181.00	1
2806 SYNERGETICS DCS, INC	14,715.00		14,715.00	12
8836 SYNNOTT, MARSHA S.	161.00		161.00	1
5805 TAQUINO, CARL F	98.40		98.40	1
9028 TARDY, MOLLY CATHERINE	25.00		25.00	1
8744 TATE, DAVID L.	29.80		29.80	1
9068 TATE, HENRY L.	59.60		59.60	1
7279 TATE, KEVIA	25.00		25.00	1
8957 TATE, MINNIE PEARL	90.00		90.00	2
8745 TATE, RICKY	30.40		30.40	1
8555 TAYLOR, CHRISTOPHER	145.00		145.00	1
8895 TAYLOR, CLIFTON DONNEL	75.00		75.00	1
7300 TAYLOR, JERRY DON	50.00		50.00	1
9008 TAYLOR, OUIDA M.	50.00		50.00	1
9116 TAYLOR, WILLIAM HARRISON	50.00		50.00	1
3168 TEAM CHEVROLET	905.06		905.06	2
8414 TEETER, VICKI L.	125.00		125.00	1
3310 TELETEC COMMUNICATIONS	218.40		218.40	11
3221 TELETOUCH	230.16		230.16	12

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R E C A P :				
3532 TEMPLETON MOTORS, INC.	396.25		396.25	1
9009 TEMPLETON, ANGELA	65.60		65.60	1
5218 TENNISON, THOMAS H	111.00		111.00	1
4296 TERRY-TRANE SVC.AGENCY	209.00		209.00	1
4262 TERRY'S GARAGE	1,692.93		1,692.93	1
4107 THE BODY SHOP	417.40		417.40	1
2114 THE BOOK MART	51.00		51.00	1
699 THE CHALET	178.38		178.38	1
4192 THE CLARION-LEDGER	464.66		464.66	2
8560 THOMAS, CASSANDRA	149.00		149.00	1
8746 THOMASON, JAMIE CINDI	25.00		25.00	1
195 THOMPSON MACHINERY OR	32,052.27		32,052.27	15
8747 THOMPSON, ANNIE L.	25.00		25.00	1
9117 THOMPSON, CYNTHIA JANE	30.40		30.40	1
6378 THOMPSON, LOUISE	286.00		286.00	2
6039 THRASHER, GINA	75.00		75.00	1
2609 THREE POINT TECHNOLOGIES	1,860.00		1,860.00	5
1782 THREE RIVERS PLANNING & DEVELOPMENT DIST	3,666.16		3,666.16	9
8748 TIBBETT, JAMES HESTER	25.00		25.00	1
4133 TNT AUTO GLASS & COMPUTER REPAIR	828.00		828.00	3
3709 TNT SAFETY & SECURITY, INC.	97.00		97.00	1
8605 TOLBERT, TORIS E.	100.00		100.00	1
7026 TOLLISON, JANIE W.	112.00		112.00	1
942 TOWN OF MABEN FIRE DEPARTMENT	14,000.00		14,000.00	1
3607 TRADE AMERICA, INC.	1,559.00		1,559.00	10
7922 TRAINER, MARILYN	164.40		164.40	2
2919 TRAINER, ORLANDO	751.28		751.28	4
7221 TRAINER, PATRICIA	306.00		306.00	2
8822 TRAVIS, DEMARCUS	125.00		125.00	1
3717 TRI AIR TESTING, INC.	115.00		115.00	1
2449 TRI-COUNTY HAZ-MAT	2,500.00		2,500.00	1
3435 TRI-COUNTY NARCOTICS TASK FORCE	5,615.00		5,615.00	4
2911 TRI-STARR MUFFLER & BRAKES	403.90		403.90	3
2412 TRI-STATE CONSULTING SERVICE	40,774.08		40,774.08	10
3195 TRI-STATE LUMBER CO	1,044.00		1,044.00	1
200 TRI-STATE TRUCK CENTER, INC.	15,352.53		15,352.53	16
3185 TRI-TECH, INC.	85.00		85.00	1
8606 TRIPLETT, ANITA	143.20		143.20	1
3552 TRULOVE, AUDREY	290.58		290.58	1
4027 TRUSTMORE, INC.	36,749.30		36,749.30	12
3192 TUBB EQUIPMENT	5,811.32		5,811.32	4
671 TUPELO FIRE EQUIPMENT CO INC	14,739.90		14,739.90	11
9069 TURNER, BROOKS	54.80		54.80	1
5336 TURNER, MARY	29.20		29.20	1
5120 TURNER, PATRICIA J	326.00		326.00	2
8664 TURNER, VICKI MAURICE	31.00		31.00	1
8415 TURNIPSEED, BETTY JO	125.00		125.00	1
8665 TURNIPSEED, DERRICK L.	25.00		25.00	1
8570 TURNIPSEED, JORJA	286.00		286.00	2
9070 TURNIPSEED, LEKRITRA	26.80		26.80	1
3304 TUTTON, MICHELE	44.40		44.40	1

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R E C A P :				
8958 TWINER, ERIN D.	25.00		25.00	1
9071 TYLER, SALLIE MAE	50.00		50.00	1
1101 U S POST MASTER CC	104.00		104.00	1
1932 U S POSTMASTER-VET	83.00		83.00	2
3864 U. S. FOODSERVICE, INC.	956.75		956.75	1
4290 U. S. POSTMASTER (TRIAD)	84.00		84.00	1
4005 U.S.POSTAL SERVICE (POSTAGE-BY-PHONE)	7,538.01		7,538.01	3
3704 ULINE COMPANY	37.34		37.34	1
4273 UNIFIRST CORPORATION	7,066.45		7,066.45	9
4190 UNITED LABORATORIES	322.64		322.64	1
202 UNITED PRODUCE COMPANY, INC.	9,200.20		9,200.20	12
201 UNITED STATE POSTMASTER (S)	1,453.00		1,453.00	4
263 UNITED STATE POSTMASTER (W)	4,800.00		4,800.00	12
4301 UNITED STATE POSTMASTER EXT.	42.00		42.00	1
360 UNITED STATES POSTMASTER JP	3,116.63		3,116.63	11
3870 UNITED STATES POSTMASTER (TC)	72.00		72.00	1
1449 UNITED STATES POSTMASTER YC	165.00		165.00	2
3745 UNIVERSITY MANAGEMENT, INC.	58.79		58.79	1
3255 UPS	380.60		380.60	12
4285 USALERT,LLC	119.25		119.25	1
8896 VAN DER WEELE, EILEEN HAYES	50.00		50.00	1
204 VAUGHAN PRINTING COMPANY	3,025.00		3,025.00	3
8898 VAUGHN, JACQUELINE FAIR	75.00		75.00	1
3872 VAUGHN, JIMMY	188.41		188.41	4
8897 VAUGHN, LISA HALL	58.40		58.40	1
8607 VAUGHN, TERESA M.	100.00		100.00	1
8826 VIARE, CARLENE A.	274.00		274.00	2
4242 VIDEO MAN	275.00		275.00	1
8749 VILELLA, FRANCISCO J.	25.00		25.00	1
3960 VOLLOR LAW FIRM	1,046.62		1,046.62	1
051 W. S. DARLEY AND CO.	844.19		844.19	2
8808 WADE, DEBORAH L.	75.00		75.00	1
6805 WAITS, JOHN PAUL	80.00		80.00	1
207 WAL-MART PAYMENT PROCESSING	12,645.70		12,645.70	29
4297 WALDALE MANUFACTURING LTC.	897.37		897.37	2
8899 WALDROP, JOHN B.	50.00		50.00	1
8809 WALKER, BERTHA MAE	93.00		93.00	1
8608 WALKER, EARL WARREN	100.00		100.00	1
9118 WALKER, TEDDY RUSSELL	60.80		60.80	1
206 WALKER'S RADIATOR SERVICE	562.00		562.00	4
9029 WALL, JOE R.	25.00		25.00	1
8959 WALL, NANCY LYNN	25.00		25.00	1
8547 WALLS, GEANETTE	435.00		435.00	3
5042 WALTERS, ANDREW J	125.00		125.00	1
8416 WALTERS, NANCY J.	179.00		179.00	1
2921 WALTMON FRAME AND BODY SHOP	605.00		605.00	1
9072 WARD, ROZALIN	50.00		50.00	1
8810 WARE, ASHLEY SHELON	75.00		75.00	1
8900 WARREN, MELVIN LEE	74.00		74.00	1
8417 WASHINGTON, MARGARET	155.00		155.00	1
4222 WATERMARK PRINTERS, LLC	10,397.85		10,397.85	11

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VENDOR NAME	EXPENDITURE	BALANCE SHEET	TOTAL	CHECKS
R E C A P :				
208 WATERS TRUCK & TRACTOR	11,057.07		11,057.07	9
2773 WATKINS, WARD AND STAFFORD	32,000.00		32,000.00	1
3204 WATSON QUALITY FORD	43,914.00		43,914.00	1
8901 WATT, BOBBIE RUTH	85.80		85.80	1
8609 WATTS, REBECCA	75.00		75.00	1
8905 WEATHERSBY, MARY	80.00		80.00	1
8960 WEBB, DEREK PARKES	25.00		25.00	1
9119 WEBB, JACK NATHANIEL	34.00		34.00	1
7921 WEBB, SARAH B.	431.00		431.00	3
4023 WEBSTER COUNTY SHERIFF OFFICE	4,050.00		4,050.00	5
8750 WEEKS, WILLIAM A.	25.00		25.00	1
2978 WELCH, RONALD REID	3,000.00		3,000.00	1
4197 WELLS, GEKELYA	77.76		77.76	1
8902 WELLS, JENNIFER GAIL	64.40		64.40	1
8811 WELLS, WILLIAM RAINEY	75.00		75.00	1
3239 WEST MEMORIAL FUNERAL HOME	288.00		288.00	1
2536 WEST PUBLISHING PAYMENT CTR	12,635.39		12,635.39	16
5087 WEST, DIANNE	350.00		350.00	2
9010 WESTMORELAND, JOHN W.,JR.	62.00		62.00	1
8764 WHATLEY, KELLY R.	25.00		25.00	1
5810 WHISLER, ETHEL ANNETTE	314.00		314.00	2
4258 WHISTLE MOBILE WINDSHIELD REPAIR	120.00		120.00	3
9073 WHITE, CARMEN LATRICE	25.00		25.00	1
1918 WHITE, CURTIS	4,785.00		4,785.00	10
9011 WHITEHEAD, BILLY JOE	62.00		62.00	1
8961 WHITTINGTON, MICHAEL WAYNE	25.00		25.00	1
8610 WIGGINS, WALTER CURT	111.00		111.00	1
8612 WILIAMS, JAMES C.	139.80		139.80	1
8962 WILKINS, JASON ALLEN	25.00		25.00	1
8611 WILLCUT, GAY BENOIST	75.00		75.00	1
2761 WILLIAM WELLS TIRE AND AUTO REPAIR	13,169.07		13,169.07	25
4196 WILLIAMS, CARRIE M.	13.00		13.00	1
8666 WILLIAMS, CARY L.	31.00		31.00	1
9074 WILLIAMS, CELIA	25.00		25.00	1
8667 WILLIAMS, CHARLES M.	25.00		25.00	1
3347 WILLIAMS, DRAPER	45.07		45.07	2
8028 WILLIAMS, HELMA	75.00		75.00	1
8613 WILLIAMS, JOE L.	75.00		75.00	1
8614 WILLIAMS, KATHLEEN QUIN	100.00		100.00	1
5532 WILLIAMS, KIMBERLY M	75.00		75.00	1
4256 WILLIAMS, LADREEKO	520.17		520.17	2
8668 WILLIAMS, LINDA CHRISTINE	25.00		25.00	1
5121 WILLIAMS, LISA	250.00		250.00	2
8615 WILLIAMS, MARY C.	72.80		72.80	1
6582 WILLIAMS, MAUDINE	286.00		286.00	2
6822 WILLIAMS, OLIVIA S.	63.20		63.20	1
6584 WILLIAMS, PATRICIA L.	125.00		125.00	1
8765 WILLIAMS, PERCY JAMES	150.00		150.00	2
6904 WILLIAMS, PHILIP L.	411.00		411.00	3
8903 WILLIAMS, SHABRINA BISHOP	75.00		75.00	1
5202 WILLIAMS, SHELIA C.	455.00		455.00	3

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R E C A P :				
8812 WILLIAMS, WILMA	102.00		102.00	1
214 WILLIAMSON, HONORABLE MARK G	9,029.47		9,029.47	4
9120 WILLIS, GWENDOLYN S.	74.00		74.00	1
8616 WILSON, MARILYN J.	100.00		100.00	1
9121 WILSON, THOMAS R.	50.00		50.00	1
3611 WINSTON CHOCTAW CO. REG. CORRECTIONAL	11,270.00		11,270.00	7
8617 WOLF, DONNA BETH	100.00		100.00	1
6437 WOLF, WILLARD	326.00		326.00	2
7218 WOLFE, DIANE DENMAN	50.00		50.00	1
9122 WOMACK, CLEMENTINE	53.60		53.60	1
3469 WOOD FRUITTICHER	34,618.68		34,618.68	12
9012 WOOD, CLAYTON D.	50.00		50.00	1
7049 WOOD, PHILLIP M.	250.00		250.00	2
834 WOOTEN, KATHY L	2,413.96		2,413.96	12
8669 WORD, SHAWN P.	77.40		77.40	2
8813 WORDLAW, VERONICA A.	43.60		43.60	1
8418 WYNN, DEBRA G.	143.00		143.00	1
8842 WYNN, JACQUELINE	314.00		314.00	2
8837 WYNN, PATRICIA	306.00		306.00	2
2610 XEROX	781.78		781.78	12
249 XEROX CORPORATION	407.58		407.58	4
3583 XM SATELLITE RADIO	625.28		625.28	9
8814 YANG, CHEKILA Y.	87.60		87.60	1
9123 YARBROUGH, LESTORIO L.	50.00		50.00	1
9124 YEAGER, MICHAEL W.	50.00		50.00	1
8618 YEATES, LINDA KATE	126.40		126.40	1
8963 YEATES, XAVIER S.	25.00		25.00	1
8906 YOUNG, GLEN	80.00		80.00	1
8766 YOUNG, JESSICA D.	25.00		25.00	1
5960 YOUNG, JESSIE M	125.00		125.00	1
4246 YOUNG, JOHN	1,024.11		1,024.11	5
8670 YOUNG, LACRESHA L.	25.00		25.00	1
3571 ZELINKA, CYNTHIA	3,462.00		3,462.00	7
4224 1ST FRANKLIN FINANCIAL	25.00		25.00	1
3327 82 TRAILER PARTS	333.30		333.30	3
000	9,865,064.25		9,865,064.25	4247