

OKTIBBEHA COUNTY 2008/2009  
 VENDOR CASH DISBURSEMENTS JOURNAL  
 FOR PERIOD ENDING 09/30/2009

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DATE	CHECK	CLAIM	PURPOSE	DATE INVOICE	P.O.	FUND	DEPT	ACCT	PRACCOUNT	DESCRIPTION	AMOUNT	CHECK	TOTAL
1912 A T & T													
10/10/08	19050	11	662-323-5834	08/22	192315	001	151	502		TELEPHONE SERVICE	1,874.10		
10/10/08	19050	11	662-M47-3909	08/23	90408	001	631	500		COMMUNICATIONS	200.00		
10/10/08	19050	11	324-1051	08/28	3391	001	151	502		TELEPHONE SERVICE	33.91		
10/10/08	19050	11	324-0003	08/28	3604	001	450	502		TELEPHONE SERVICE	36.04		
10/10/08	19050	11	TIP LINE	08/28	4045	001	200	502		TELEPHONE SERVICE	40.45		2,184.50
10/10/08	19204	165	R U OK	08/28	4219	029	200	502		TELEPHONE SERVICE	42.19		42.19
10/10/08	19206	167	662-323-5834	08/22	192315T	035	221	502		TELEPHONE SERVICE	49.05		49.05
10/10/08	19234	195	465-8762	09/04	4386	150	300	502		TELEPHONE SERVICE	43.86		43.86
11/10/08	19319	305	662-323-5834	09/22	187909	001	151	502		TELEPHONE SERVICE	1,830.04		
11/10/08	19319	305	662-323-5834	09/22	187909T	001	151	502		TELEPHONE SERVICE	49.05		
11/10/08	19319	305	662-M47-3909	09/23	92308	001	631	500		COMMUNICATIONS	200.00		
11/10/08	19319	305	324-1051	09/28	3392	001	151	502		TELEPHONE SERVICE	33.92		
11/10/08	19319	305	324-0003	09/28	4024	001	450	502		TELEPHONE SERVICE	40.24		
11/10/08	19319	305	R U OK 662-324-2944	09/28	8175	001	200	502		TELEPHONE SERVICE	44.14		2,197.39
11/10/08	19486	472	R U OK	09/28	8175T	029	200	502		TELEPHONE SERVICE	81.75		81.75
11/10/08	19522	508	465-8762	10/04	100408	150	300	502		TELEPHONE SERVICE	43.86		43.86
12/10/08	19744	958	662-323-5834	10/22	188191	001	151	502		TELEPHONE SERVICE	1,881.91		
12/10/08	19744	958	662-M47-3909	10/23	102308	001	631	500		COMMUNICATIONS	397.92		
12/10/08	19744	958	TIP LINE	10/28	102808C	001	200	502		TELEPHONE SERVICE	40.45		
12/10/08	19744	958	324-1051	10/28	3391D	001	151	502		TELEPHONE SERVICE	33.91		
12/10/08	19744	958	324-0003	10/28	3933	001	450	502		TELEPHONE SERVICE	39.33		2,393.52
12/10/08	19911	1125	R U OK	10/28	102808A	029	200	502		TELEPHONE SERVICE	42.19		42.19
12/10/08	19935	1149	465-8762	11/04	11408	150	300	502		TELEPHONE SERVICE	43.86		43.86
01/09/09	20015	1251	662-323-5834	11/22	192567	001	151	502		TELEPHONE SERVICE	1,925.67		
01/09/09	20015	1251	662-M47-3909	11/23	112308	001	631	500		COMMUNICATIONS	200.00		
01/09/09	20015	1251	324-1051	11/28	112808	001	151	502		TELEPHONE SERVICE	33.91		
01/09/09	20015	1251	TIP LINE	11/28	112808B	001	200	502		TELEPHONE SERVICE	45.11		
01/09/09	20015	1251	324-0003	11/28	4170	001	450	502		TELEPHONE SERVICE	41.70		2,246.39
01/09/09	20168	1404	R U OK	11/28	112808A	029	200	502		TELEPHONE SERVICE	40.89		40.89
01/09/09	20199	1435	465-8762	12/04	9681	150	300	502		TELEPHONE SERVICE	96.81		96.81
02/09/09	20278	1550	662-323-5834	12/22	122208	001	151	502		TELEPHONE SERVICE	1,807.46		
02/09/09	20278	1550	662-M47-3909	12/23	10609	001	631	500		COMMUNICATIONS	200.00		
02/09/09	20278	1550	324-1051	12/28	122808	001	151	502		TELEPHONE SERVICE	33.91		
02/09/09	20278	1550	324-0003	12/28	3822	001	450	502		TELEPHONE SERVICE	38.22		
02/09/09	20278	1550	TIP LINE	12/28	4045F	001	200	502		TELEPHONE SERVICE	40.45		2,120.04

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02/09/09	20433	1705	R U OK	12/28	4102		029	200	502	TELEPHONE	SERVICE	41.02		41.02
02/09/09	20469	1741	465-8762	01/04	10409		150	300	502	TELEPHONE	SERVICE	93.61		93.61
03/10/09	20556	2015	662-323-5834	01/22	12209		001	151	502	TELEPHONE	SERVICE	1,819.23		
03/10/09	20556	2015	662-M47-3909	01/23	12309		001	631	500	COMMUNICATIONS		200.00		
03/10/09	20556	2015	324-1051	01/28	3357		001	151	502	TELEPHONE	SERVICE	33.57		
03/10/09	20556	2015	324-0003	01/28	3865		001	450	502	TELEPHONE	SERVICE	38.65		
03/10/09	20556	2015	TIP LINE	01/28	4020		001	200	502	TELEPHONE	SERVICE	40.20		2,131.65
03/10/09	20710	2168	R U OK	01/28	4328		029	200	502	TELEPHONE	SERVICE	43.28		43.28
03/10/09	20750	2208	465-8762	02/04	9333		150	300	502	TELEPHONE	SERVICE	93.33		93.33
04/09/09	20824	2308	662-323-5834	02/22	210580		001	151	502	TELEPHONE	SERVICE	2,105.80		
04/09/09	20824	2308	662-M47-3909	02/23	22309		001	631	500	COMMUNICATIONS		200.00		
04/09/09	20824	2308	324-1051	02/28	3377		001	151	502	TELEPHONE	SERVICE	33.77		
04/09/09	20824	2308	324-0003	02/28	3716		001	450	502	TELEPHONE	SERVICE	37.16		
04/09/09	20824	2308	TIP LINE	02/28	4124C		001	200	502	TELEPHONE	SERVICE	41.24		2,417.97
04/09/09	20983	2467	R U OK	02/28	4062		029	200	502	TELEPHONE	SERVICE	40.62		40.62
04/09/09	21019	2503	465-8762	03/04	9365		150	300	502	TELEPHONE	SERVICE	93.65		93.65
05/11/09	21118	2640	662-323-5834	03/22	180098		001	151	502	TELEPHONE	SERVICE	1,800.98		
05/11/09	21118	2640	TIP LINE	03/28	12054		001	200	502	TELEPHONE	SERVICE	120.54		
05/11/09	21118	2640	324-1051	03/28	3375		001	151	502	TELEPHONE	SERVICE	33.75		
05/11/09	21118	2640	324-0003	03/28	3704		001	450	502	TELEPHONE	SERVICE	37.04		1,992.31
05/11/09	21271	2793	R U OK	03/28	4086		029	200	502	TELEPHONE	SERVICE	40.86		40.86
05/11/09	21297	2819	465-8762	04/04	9106		150	300	502	TELEPHONE	SERVICE	91.06		91.06
06/10/09	21385	3072	662-323-5834	04/22	193882		001	151	502	TELEPHONE	SERVICE	1,938.82		
06/10/09	21385	3072	662-M47-3909	04/23	42909		001	631	500	COMMUNICATIONS		200.00		
06/10/09	21385	3072	324-1051	04/28	3404		001	151	502	TELEPHONE	SERVICE	34.04		
06/10/09	21385	3072	324-0003	04/28	3780		001	450	502	TELEPHONE	SERVICE	37.80		
06/10/09	21385	3072	TIP LINE	05/05	4130		001	200	502	TELEPHONE	SERVICE	41.30		2,251.96
06/10/09	21548	3235	R U OK	05/05	4115		029	200	502	TELEPHONE	SERVICE	41.15		41.15
06/10/09	21573	3260	465-8762	05/04	9806		150	300	502	TELEPHONE	SERVICE	98.06		98.06
07/10/09	21675	3387	662-323-5834	05/22	228036		001	151	502	TELEPHONE	SERVICE	2,280.36		
07/10/09	21675	3387	662-M47-3909	05/23	60309		001	631	500	COMMUNICATIONS		200.00		
07/10/09	21675	3387	324-0003	05/28	3639		001	450	502	TELEPHONE	SERVICE	36.39		
07/10/09	21675	3387	324-1051	05/28	3689		001	151	502	TELEPHONE	SERVICE	36.89		
07/10/09	21675	3387	TIP LINE	05/28	52809A		001	200	502	TELEPHONE	SERVICE	44.21		2,597.85
07/10/09	21840	3552	R U OK	05/28	52809		029	200	502	TELEPHONE	SERVICE	44.79		44.79

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07/10/09	21873	3585	465-8762	06/04	9789		150	300	502	TELEPHONE	SERVICE	97.89		97.89
08/10/09	21962	3716	662-323-5834	06/22	212863		001	151	502	TELEPHONE	SERVICE	2,128.63		
08/10/09	21962	3716	662-M47-3909	06/23	62309		001	631	500	COMMUNICATIONS		200.00		
08/10/09	21962	3716	324-0003	06/28	4027		001	450	502	TELEPHONE	SERVICE	40.27		
08/10/09	21962	3716	TIP LINE	06/28	4421		001	200	502	TELEPHONE	SERVICE	44.21		
08/10/09	21962	3716	324-1051	06/28	62809		001	151	502	TELEPHONE	SERVICE	36.89		2,450.00
08/10/09	22104	3858	R U OK	06/28	62809R		029	200	502	TELEPHONE	SERVICE	44.79		44.79
08/10/09	22127	3881	465-8762	07/04	70409		150	300	502	TELEPHONE	SERVICE	97.89		97.89
09/10/09	22235	4158	662-323-5834	07/22	219598		001	151	502	TELEPHONE	SERVICE	2,195.98		
09/10/09	22235	4158	662-M47-3909	07/23	72309		001	631	500	COMMUNICATIONS		200.00		
09/10/09	22235	4158	324-1051	07/28	3680		001	151	502	TELEPHONE	SERVICE	36.80		
09/10/09	22235	4158	324-0003	07/28	4196		001	450	502	TELEPHONE	SERVICE	41.96		
09/10/09	22235	4158	TIP LINE	07/28	4440		001	200	502	TELEPHONE	SERVICE	44.40		
09/10/09	22235	4158	R U OK	07/28	4470		001	200	502	TELEPHONE	SERVICE	44.70		2,563.84
09/10/09	22415	4338	465-8762	08/04	9778		150	300	502	TELEPHONE	SERVICE	97.78		97.78
A T & T				36	EXPENDITURE		29,091.66			BALANCE SHEET		.00	TOTAL	29,091.66
2524 A T & T														
10/10/08	19212	173	662-M42-2629-262-0592	09/04	90408		097	233	502	TELEPHONE	SERVICE	8,785.00		8,785.00
11/10/08	19497	483	662-M42-2629-262-0592	10/04	100408		097	233	502	TELEPHONE	SERVICE	8,785.00		8,785.00
12/10/08	19917	1131	662-M42-2629-262-0592	11/04	110408		097	233	502	TELEPHONE	SERVICE	8,785.00		8,785.00
01/09/09	20177	1413	662-M42-2629-262-0592	12/04	120408		097	233	502	TELEPHONE	SERVICE	8,785.00		8,785.00
02/09/09	20439	1711	662-M42-2629-262-0592	01/04	10409		097	233	502	TELEPHONE	SERVICE	8,785.00		8,785.00
03/10/09	20718	2176	662-M42-2629-262-0592	02/04	20409		097	233	502	TELEPHONE	SERVICE	8,785.00		8,785.00
04/09/09	20989	2473	662-M42-2629-262-0592	03/04	30409		097	233	502	TELEPHONE	SERVICE	8,785.00		8,785.00
05/11/09	21277	2799	662-M42-2629-262-0592	04/04	40409		097	233	502	TELEPHONE	SERVICE	8,785.70		8,785.70
05/29/09	21384	3321	662-M47-2630-630-0596	05/29	167914		001	100	502	TELEPHONE	SERVICE	1,679.14		1,679.14
06/10/09	21557	3244	662-M42-2629-262-0592	05/04	50409		097	233	502	TELEPHONE	SERVICE	8,785.00		8,785.00
07/10/09	21849	3561	662-M42-2629-262-0592	06/04	60409		097	233	502	TELEPHONE	SERVICE	8,785.00		8,785.00
08/10/09	22109	3863	662-M42-2629-262-0592	07/04	70409A		097	233	502	TELEPHONE	SERVICE	8,785.00		8,785.00
09/10/09	22394	4317	662-M42-2629-262-0592	08/04	80409		097	233	502	TELEPHONE	SERVICE	8,785.00		8,785.00
A T & T				13	EXPENDITURE		107,099.84			BALANCE SHEET		.00	TOTAL	107,099.84

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4261 A T & T SOUTHEAST														
03/10/09	20557	2016	SUBPEONA #BST08092655	09/25	809217		001	200	556		OTHER PROFESSIONAL	50.00		
03/10/09	20557	2016	WILLIAM BROWN SUBPOENA 08	11/19	811695		001	200	613		LAW ENFORCEMENT	50.00		100.00
A T & T SOUTHEAST				1	EXPENDITURE			100.00			BALANCE SHEET	.00	TOTAL	100.00
7948 AAHUS, CRAIG H.														
11/07/08	5340	843	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	100.00		100.00
AAHUS, CRAIG H.				1	EXPENDITURE			100.00			BALANCE SHEET	.00	TOTAL	100.00
4323 AARON'S APPLIANCE														
11/10/08	19320	306	REPAIRS (K/M MIXING VALUE	10/02	1370	60413	001	151	581		OTHER CONTRACTUAL S	96.10		96.10
08/10/09	21963	3717	SERVICE CALL (WASHER)	07/20	4491B	62547	001	151	581		OTHER CONTRACTUAL S	60.00		60.00
AARON'S APPLIANCE				2	EXPENDITURE			156.10			BALANCE SHEET	.00	TOTAL	156.10
4355 ABLE HOME HEALTH														
02/09/09	20279	1551	ARCHIE QUINN 11/10-12/31	12/31	123108		001	220	552		MEDICAL FEES	1,594.77		1,594.77
04/09/09	20825	2309	A.QUINN ABM3544 1/01-2/28	03/18	31809		001	220	552		MEDICAL FEES	1,260.00		1,260.00
05/11/09	21119	2641	ARCHIE QUINN CO 3/1-3/31	04/16	41609		001	220	552		MEDICAL FEES	900.00		900.00
06/10/09	21386	3073	ARCHIE QUINN 4/01-4/30	05/14	51409		001	220	552		MEDICAL FEES	810.00		810.00
ABLE HOME HEALTH				4	EXPENDITURE			4,564.77			BALANCE SHEET	.00	TOTAL	4,564.77
9201 ABLES, MARTHA F.														
11/07/08	5279	782	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	31.00		31.00
ABLES, MARTHA F.				1	EXPENDITURE			31.00			BALANCE SHEET	.00	TOTAL	31.00
3653 ABSOLUTE PRINT SOLUTIONS														
11/10/08	19321	307	ENVELOPES	09/29	143403	60271	001	180	603		OFFICE SUPPLIES AND	304.35		
						60271	001	180	585		FREIGHT	23.66		
11/10/08	19321	307	BALLOTS	10/08	143590	60322	001	180	520		CONTRACTUAL PRINTIN	1,102.25		
						60322	001	180	585		FREIGHT	37.36		1,467.62

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12/10/08	19745	959	ELECTION FORMS	11/04	144175	60671	001	180	520	CONTRACTUAL	PRINTIN	113.75		
						60671	001	180	585	FREIGHT		7.95		121.70
06/10/09	21387	3074	ENVELOPES	05/19	147271	61862	001	102	603	OFFICE SUPPLIES AND		175.85		175.85
ABSOLUTE PRINT SOLUTIONS				3	EXPENDITURE				1,765.17	BALANCE SHEET		.00	TOTAL	1,765.17
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3271 ACADEMY MINI STORAGE														
10/10/08	19051	12	SEPTEMBER RENT #55	08/28	82808		001	200	556	OTHER PROFESSIONAL		55.00		
10/10/08	19051	12	SEPTEMBER RENT #218	09/01	82808A		001	200	556	OTHER PROFESSIONAL		55.00		110.00
11/10/08	19322	308	OCT. RENT #55	09/29	92908		001	200	556	OTHER PROFESSIONAL		55.00		
11/10/08	19322	308	OCT. RENT #218	09/29	92908A		001	200	556	OTHER PROFESSIONAL		55.00		110.00
12/10/08	19746	960	NOVEMBER #55	10/30	103008		001	200	556	OTHER PROFESSIONAL		55.00		
12/10/08	19746	960	NOVEMBER RENT #218	10/30	103008A		001	200	556	OTHER PROFESSIONAL		55.00		110.00
01/09/09	20016	1252	DECEMBER RENT #218	12/01	120108		001	200	581	OTHER CONTRACTUAL S		55.00		
01/09/09	20016	1252	DECEMBER RENT #55	12/01	120108A		001	200	581	OTHER CONTRACTUAL S		55.00		110.00
03/10/09	20558	2017	JAN/FEB. RENT #55	01/26	12609		001	200	581	OTHER CONTRACTUAL S		110.00		
03/10/09	20558	2017	JAN./FEB. RENT #218	01/26	12609A		001	200	581	OTHER CONTRACTUAL S		110.00		220.00
04/09/09	20826	2310	MARCH RENT #55	02/25	22509		001	200	581	OTHER CONTRACTUAL S		55.00		
04/09/09	20826	2310	MARCH RENT#218	02/25	22509A		001	200	581	OTHER CONTRACTUAL S		55.00		110.00
05/11/09	21120	2642	APRIL RENT #218	03/25	32509		001	200	556	OTHER PROFESSIONAL		55.00		
05/11/09	21120	2642	APRIL RENT #55	03/25	32509A		001	200	556	OTHER PROFESSIONAL		55.00		110.00
06/10/09	21388	3075	MAY RENT #218	04/23	42309		001	200	556	OTHER PROFESSIONAL		55.00		
06/10/09	21388	3075	MAY RENT #55	04/23	42309A		001	200	556	OTHER PROFESSIONAL		55.00		110.00
07/10/09	21676	3388	JUNE RENT #55	05/27	52709		001	200	556	OTHER PROFESSIONAL		55.00		
07/10/09	21676	3388	JUNE RENT #218	05/27	52709A		001	200	556	OTHER PROFESSIONAL		55.00		110.00
08/10/09	21964	3718	STORAGE #55 JULY RENT	06/26	62609		001	200	556	OTHER PROFESSIONAL		55.00		
08/10/09	21964	3718	STORAGE #218 JULY RENT	06/26	62609A		001	200	556	OTHER PROFESSIONAL		55.00		110.00
09/10/09	22236	4159	AUG. RENT #218	07/28	72809		001	200	556	OTHER PROFESSIONAL		55.00		
09/10/09	22236	4159	AUG.RENT #55	07/28	72809A		001	200	556	OTHER PROFESSIONAL		55.00		110.00
ACADEMY MINI STORAGE				11	EXPENDITURE				1,320.00	BALANCE SHEET		.00	TOTAL	1,320.00
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4307 ACCESS CONTROL GROUP, INC.														
11/10/08	19323	309	LABOR	07/25	827		001	151	923	NONCAPITALIZED PROP		3,983.00		3,983.00
05/11/09	21121	2643	REPAIR JAIL MONITOR	04/01	1363	61752	001	151	581	OTHER CONTRACTUAL S		170.00		170.00
ACCESS CONTROL GROUP, INC.				2	EXPENDITURE				4,153.00	BALANCE SHEET		.00	TOTAL	4,153.00

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3026 ACS IMAGE SOLUTIONS													
02/09/09	20280	1552	FILM STORAGE	01/06	189939		001	101	544	SERVICE/MAINTENANCE	104.29		
02/09/09	20280	1552	ANNUAL STORAGE	1/09-12/09	01/13	191416		001	101	553	EDP/DATA PROCESSING	460.50	564.79
ACS IMAGE SOLUTIONS				1	EXPENDITURE			564.79		BALANCE SHEET	.00	TOTAL	564.79
9149 ADAIR, DENISE L.													
11/07/08	5209	712	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	59.60		59.60
ADAIR, DENISE L.				1	EXPENDITURE			59.60		BALANCE SHEET	.00	TOTAL	59.60
001 ADAMS HARDWARE													
10/10/08	19235	196	MISC. SUPPLIES	09/10	72303	60347	150	300	681	REPAIR AND REPLACEM	48.53		48.53
11/10/08	19324	310	PLUMBING SUPPLIES	10/03	72386	60622	001	151	643	HARDWARE/PLUMBING/E	5.04		5.04
11/10/08	19523	509	MISC. SUPPLIES	10/24	72446	60386	150	300	696	GENERAL SUPPLIES &	42.52		42.52
12/10/08	19747	961	MISC. SUPPLIES	11/06	72990	60821	001	151	681	REPAIR AND REPLACEM	41.09		41.09
12/10/08	19936	1150	MISC. SUPPLIES	11/18	72733	60606	150	300	681	REPAIR AND REPLACEM	51.51		51.51
01/09/09	20200	1436	MISC. SUPPLIES	12/12	73014	60850	150	300	643	HARDWARE/PLUMBING/E	25.68		25.68
02/09/09	20470	1742	MISC. SUPPLIES	01/15	73567	61022	150	300	643	HARDWARE/PLUMBING/E	9.29		9.29
03/10/09	20751	2209	MISC. SUPPLIES	02/13	73177	61253	150	300	643	HARDWARE/PLUMBING/E	88.23		88.23
04/09/09	21020	2504	MISC. SUPPLIES	03/06	73225	61466	150	300	696	GENERAL SUPPLIES &	24.08		24.08
05/11/09	21298	2820	MISC. SUPPLIES	04/20	73830	61654	150	300	696	GENERAL SUPPLIES &	35.32		35.32
06/10/09	21574	3261	MISC. SUPPLIES	05/07	73477	61920	150	300	696	GENERAL SUPPLIES &	19.75		19.75
07/10/09	21874	3586	MISC. SUPPLIES	05/29	73997	62137	150	300	696	GENERAL SUPPLIES &	5.94		5.94
08/10/09	22143	3897	MISC. SUPPLIES	07/20	74223	62427	160	300	696	GENERAL SUPPLIES &	21.56		21.56
09/10/09	22435	4358	MISC. SUPPLIES	08/20	74328	62588	160	300	696	GENERAL SUPPLIES &	47.76		47.76
ADAMS HARDWARE				14	EXPENDITURE			466.30		BALANCE SHEET	.00	TOTAL	466.30
9314 ADAMS, CONSTANCE HARISTON													

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02/03/09	5435	1833	JUROR	01/26	12609		001	161	575	JURORS AND WITNESS		31.00		31.00
07/24/09	5706	3687	JUROR	07/24	72409		001	161	575	JURORS AND WITNESS		155.00		155.00
ADAMS, CONSTANCE HARISTON				2	EXPENDITURE		186.00			BALANCE SHEET		.00	TOTAL	186.00
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4369 ADATON FIRE DEPARTMENT														
04/09/09	21000	2484	REIMBURSEMENT FOR FED EX	03/03	3044434		106	251	585	FREIGHT		75.03		75.03
ADATON FIRE DEPARTMENT				1	EXPENDITURE		75.03			BALANCE SHEET		.00	TOTAL	75.03
-----														
002 ADATON WATER ASSN														
10/10/08	19236	197	A/C 317	08/28	82808		150	300	510	UTILITIES		12.00		12.00
11/10/08	19524	510	A/C 317	09/29	92908		150	300	510	UTILITIES		13.60		13.60
12/10/08	19937	1151	A/C 317	10/31	103108		150	300	510	UTILITIES		12.40		12.40
01/09/09	20201	1437	A/C 317	11/28	112808		150	300	510	UTILITIES		11.00		11.00
02/09/09	20471	1743	A/C 317	12/27	122708		150	300	510	UTILITIES		10.60		10.60
03/10/09	20752	2210	A/C 317	01/31	13109		150	300	510	UTILITIES		14.20		14.20
04/09/09	21021	2505	A/C 317	02/28	22809		150	300	510	UTILITIES		15.40		15.40
05/11/09	21299	2821	A/C 317	03/28	32809		150	300	510	UTILITIES		12.00		12.00
06/10/09	21575	3262	A/C 317	04/27	42709		150	300	510	UTILITIES		12.80		12.80
07/10/09	21875	3587	A/C 317	05/30	53009		150	300	510	UTILITIES		12.40		12.40
08/10/09	22128	3882	A/C 317	06/29	62909		150	300	510	UTILITIES		12.20		12.20
09/10/09	22416	4339	A/C 317	07/31	73109		150	300	510	UTILITIES		11.80		11.80
ADATON WATER ASSN				12	EXPENDITURE		150.40			BALANCE SHEET		.00	TOTAL	150.40
-----														
9569 ADCOCK, JAYME K.														
08/07/09	5809	4062	JUROR	08/07	80709		001	161	575	JURORS AND WITNESS		25.00		25.00
ADCOCK, JAYME K.				1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
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9329 ADKINS, CODY J.														

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02/03/09	5455	1853	JUROR	01/26	12609	001	161	575	JURORS AND WITNESS		75.00		75.00
ADKINS, CODY J.				1	EXPENDITURE			75.00	BALANCE SHEET		.00	TOTAL	75.00
7234 ADKINS, THOMAS M.													
02/03/09	5436	1834	JUROR	01/26	12609	001	161	575	JURORS AND WITNESS		29.80		29.80
07/24/09	5707	3688	JUROR	07/24	72409	001	161	575	JURORS AND WITNESS		149.00		149.00
ADKINS, THOMAS M.				2	EXPENDITURE			178.80	BALANCE SHEET		.00	TOTAL	178.80
1836 ADMINISTRATIVE OFFICE OF COURT													
10/09/08	19304	278	COURT REPORTERS & ADM.	10/07	100708	001	161	411	COURT REPORTER / ST		3,431.56		
						001	160	411	COURT REPORTER / ST		3,155.12		
						001	171	401	ADMINISTRATIVE/MANA		367.09		6,953.77
11/10/08	19710	708	COURT REPORTERS & ADM.	11/07	110708	001	161	411	COURT REPORTER / ST		3,543.39		
						001	160	411	COURT REPORTER / ST		3,195.08		
						001	171	401	ADMINISTRATIVE/MANA		367.09		7,105.56
12/08/08	19999	1231	COURT REPORTERS & ADM.	12/04	120408	001	161	411	COURT REPORTER / ST		3,503.43		
						001	160	411	COURT REPORTER / ST		3,155.12		
						001	171	401	ADMINISTRATIVE/MANA		367.09		7,025.64
01/09/09	20261	1516	COURT REPORTERS & ADM.	01/07	10709	001	161	411	COURT REPORTER / ST		3,504.55		
						001	160	411	COURT REPORTER / ST		3,158.48		
						001	171	401	ADMINISTRATIVE/MANA		367.09		7,030.12
02/09/09	20535	1904	COURT REPORTERS & ADM.	02/06	20609	001	161	411	COURT REPORTER / ST		3,541.43		
						001	160	411	COURT REPORTER / ST		3,197.18		
						001	171	401	ADMINISTRATIVE/MANA		448.55		7,187.16
03/11/09	20815	2291	COURT REPORTERS & ADM.	03/10	31009	001	161	411	COURT REPORTER / ST		3,460.88		
						001	160	411	COURT REPORTER / ST		3,116.63		
						001	171	401	ADMINISTRATIVE/MANA		367.09		6,944.60
04/13/09	21102	2612	COURT REPORTERS & ADM.	04/08	40809	001	161	411	COURT REPORTER / ST		3,501.61		
						001	160	411	COURT REPORTER / ST		3,157.36		
						001	171	401	ADMINISTRATIVE/MANA		367.09		7,026.06
05/12/09	21371	3046	COURT REPORTERS & ADM.	05/11	51109	001	161	411	COURT REPORTER / ST		3,504.55		
						001	160	411	COURT REPORTER / ST		3,160.30		
						001	171	401	ADMINISTRATIVE/MANA		372.97		7,037.82
06/04/09	21634	3340	COURT REPORTERS & ADM.	06/02	60209	001	161	411	COURT REPORTER / ST		3,501.61		
						001	160	411	COURT REPORTER / ST		3,157.36		
						001	171	401	ADMINISTRATIVE/MANA		372.97		7,031.94



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07/07/09	21674	3671	COURT REPORTERS & ADM.	07/03	70309	001	161	411	COURT REPORTER / ST		3,501.61		
						001	160	411	COURT REPORTER / ST		3,157.36		
						001	171	401	ADMINISTRATIVE/MANA		366.47	7,025.44	
08/11/09	22199	4114	COURT REPORTERS & ADM.	08/10	81009	001	161	411	COURT REPORTER / ST		3,582.17		
						001	160	411	COURT REPORTER / ST		3,237.54		
						001	171	401	ADMINISTRATIVE/MANA		518.23	7,337.94	
09/04/09	22485	4410	COURT REPORTERS & ADM.	09/01	90109	001	161	411	COURT REPORTER / ST		3,564.94		
						001	160	411	COURT REPORTER / ST		3,220.30		
						001	171	401	ADMINISTRATIVE/MANA		636.76	7,422.00	
ADMINISTRATIVE OFFICE OF COURT				12	EXPENDITURE			85,128.05	BALANCE SHEET		.00	TOTAL	85,128.05
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4324 AFFORDABLE AUTO GLASS													
11/10/08	19325	311	REPLACE WINDSHIELD (00 EX	09/29	929081	60388	001	200	542	VEHICLES R&M BY OUT	135.00		
11/10/08	19325	311	NEW WINDSHIELD (#110 '98	10/17	1017082	60511	001	200	542	VEHICLES R&M BY OUT	130.00	265.00	
AFFORDABLE AUTO GLASS				1	EXPENDITURE			265.00	BALANCE SHEET		.00	TOTAL	265.00
-----													
3179 AGNEW SHEET METAL AND REFRIGER													
10/10/08	19052	13	A/C REPAIR	09/10	4691102	60209	001	151	581	OTHER CONTRACTUAL S	365.00	365.00	
11/10/08	19326	312	REPLACE FURNACE/COIL	10/07	4691173	60434	001	151	540	BUILDINGS R&M BY OU	2,625.00	2,625.00	
02/09/09	20281	1553	SERVICE REPAIRS (TRI COUN	01/07	4691437	61128	001	151	581	OTHER CONTRACTUAL S	170.99		
02/09/09	20281	1553	SERVICE CALL (JUSTICE HEA	01/12	4691443	61189	001	151	540	BUILDINGS R&M BY OU	75.00	245.99	
03/10/09	20559	2018	REPAIR FREEZER	02/03	4691502	61333	001	151	581	OTHER CONTRACTUAL S	463.00		
03/10/09	20559	2018	REPAIR COOLER	02/10	4691542	61456	001	151	581	OTHER CONTRACTUAL S	225.00	688.00	
04/09/09	20827	2311	BACK SPLASH	03/13	4691594	61626	001	151	696	GENERAL SUPPLIES &	275.00	275.00	
05/11/09	21122	2644	REPAIR UNIT (DHS OFFICE)	04/03	4691637	61785	001	151	540	BUILDINGS R&M BY OU	157.99	157.99	
06/10/09	21389	3076	CONDENSING UNIT	05/11	4691748	61881	001	151	923	NONCAPITALIZED PROP	3,356.00	3,356.00	
07/10/09	21677	3389	REPAIRS TO A/C	06/02	4691846	62311	001	151	581	OTHER CONTRACTUAL S	465.00		
07/10/09	21677	3389	CIRCUIT BOARD REPLACED	06/11	4691855	62335	001	151	581	OTHER CONTRACTUAL S	244.90	709.90	
08/10/09	21965	3719	REPLACE COIL (JAIL)	05/12	4691750	62083	001	151	540	BUILDINGS R&M BY OU	3,450.00	3,450.00	
09/10/09	22237	4160	REPAIRS (1 1/2 TON)	07/27	4692037	62628	001	151	540	BUILDINGS R&M BY OU	762.42		
09/10/09	22237	4160	SERVICE FREEZER	08/18	692127	62842	001	151	581	OTHER CONTRACTUAL S	150.00	912.42	
AGNEW SHEET METAL AND REFRIGERATION				10	EXPENDITURE			12,785.30	BALANCE SHEET		.00	TOTAL	12,785.30

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9372 AGNEW, DARREN M.													
02/02/09	5506	1921	JUROR	02/02	20209		001	161	575	JURORS AND WITNESS	25.00		25.00
	AGNEW, DARREN M.			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
3761 AGRI TURF, LLC													
10/10/08	19237	198	TOGGLE SWITCH (UNIT #150-	09/05	459908		60184	150	300	681	REPAIR AND REPLACEM	52.00	
							60184	150	300	585	FREIGHT	3.50	55.50
12/10/08	19938	1152	PUMP KIT (150-05A)	10/27	462563		60623	150	300	681	REPAIR AND REPLACEM	306.50	
12/10/08	19938	1152	STEERING ARCY	10/29	462653		60635	150	300	681	REPAIR AND REPLACEM	235.00	
							60635	150	300	585	FREIGHT	9.50	
12/10/08	19938	1152	STEERING PARTS (UNIT #150	11/05	462941		60708	150	300	681	REPAIR AND REPLACEM	235.00	
							60708	150	300	585	FREIGHT	10.50	796.50
04/09/09	21022	2506	FILTERS (JOHN DEERE TRACT	02/26	465074		61493	150	300	681	REPAIR AND REPLACEM	432.00	
							61493	150	300	585	FREIGHT	6.50	
04/09/09	21022	2506	BATTERY (UNIT #150-190)	02/26	465075		61497	150	300	681	REPAIR AND REPLACEM	282.85	721.35
	AGRI TURF, LLC			3	EXPENDITURE		1,573.35		BALANCE SHEET		.00	TOTAL	1,573.35
9373 AKERS, BRANDY NICOLE													
02/02/09	5507	1922	JUROR	02/02	20209		001	161	575	JURORS AND WITNESS	25.00		25.00
	AKERS, BRANDY NICOLE			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
9570 ALDRIDGE, BRETT B.													
08/07/09	5810	4063	JUROR	08/07	80709		001	161	575	JURORS AND WITNESS	25.00		25.00
	ALDRIDGE, BRETT B.			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
5534 ALEXANDER, BRENDA DIANE													
06/09/09	21644	3343	BAILIFF-JUSTICE COURT	06/04	60409		001	166	575	JURORS AND WITNESS	15.00		15.00
	ALEXANDER, BRENDA DIANE			1	EXPENDITURE		15.00		BALANCE SHEET		.00	TOTAL	15.00
9485 ALEXANDER, DANNY H.													
05/08/09	5639	2979	JUROR	05/08	50809		001	161	575	JURORS AND WITNESS	25.00		25.00
	ALEXANDER, DANNY H.			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00

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8033 ALEXANDER, DAVID W.													
05/08/09	5640	2980	JUROR	05/08	50809		001	161	575	JURORS AND WITNESS	25.00		25.00
	ALEXANDER, DAVID W.			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
2528 ALEXANDER, GEORGIA													
10/10/08	19053	14	TRAVEL REIMBURSEMENT	09/16	91608		001	166	476	MEALS AND LODGING	220.76		
							001	166	477	TRAVEL IN PRIVATE V	73.70		294.46
	ALEXANDER, GEORGIA			1	EXPENDITURE			294.46		BALANCE SHEET	.00	TOTAL	294.46
9262 ALEXANDER, LINDA B.													
11/07/08	5341	844	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	50.00		50.00
	ALEXANDER, LINDA B.			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
1093 ALL-GO AUTO PARTS													
04/09/09	21023	2507	WIPER PARTS (UNIT #150-14	02/27	1114838	61526	150	300	681	REPAIR AND REPLACEM	55.00		55.00
	ALL-GO AUTO PARTS			1	EXPENDITURE			55.00		BALANCE SHEET	.00	TOTAL	55.00
6807 ALLEN, JEANETTE M.													
11/07/08	5342	845	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	57.20		57.20
	ALLEN, JEANETTE M.			1	EXPENDITURE			57.20		BALANCE SHEET	.00	TOTAL	57.20
9374 ALLEN, VIRGINIA R.													
02/02/09	5508	1923	JUROR	02/02	20209		001	161	575	JURORS AND WITNESS	25.00		25.00
	ALLEN, VIRGINIA R.			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
9431 ALLEN, WILLIAM P.													
05/04/09	5575	2899	JUROR	05/04	50409		001	161	575	JURORS AND WITNESS	57.20		57.20
	ALLEN, WILLIAM P.			1	EXPENDITURE			57.20		BALANCE SHEET	.00	TOTAL	57.20
1182 ALLGOOD D.A., FORREST													

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10/10/08	19054	15	OFFICE EXPENSE	09/24	92508		001	168	405	ATTORNEYS		300.00		300.00
11/10/08	19327	313	OFFICE EXPENSE	10/24	102508		001	168	405	ATTORNEYS		300.00		300.00
11/10/08	19574	560	BAD CHECK FEE-AUDREY MACO	09/30	2699-70		651	000	138	DISTRICT ATTORNEY		80.00		
11/10/08	19574	560	BAD CHECK FEE JUDY GRAY 9	09/30	4889-90		651	000	138	DISTRICT ATTORNEY		80.00		160.00
12/10/08	19748	962	OFFICE EXPENSE	11/21	112508		001	168	405	ATTORNEYS		300.00		300.00
01/09/09	20017	1253	OFFICE EXPENSE	12/15	122508		001	168	405	ATTORNEYS		300.00		300.00
02/09/09	20282	1554	OFFICE EXPENSE	01/22	12509		001	168	405	ATTORNEYS		300.00		300.00
03/10/09	20560	2019	OFFICE EXPENSE	02/19	22509		001	168	405	ATTORNEYS		300.00		300.00
04/09/09	20828	2312	OFFICE EXPENSE	03/20	32509		001	168	405	ATTORNEYS		300.00		300.00
05/11/09	21123	2645	OFFICE EXPENSE	04/23	42509		001	168	405	ATTORNEYS		300.00		300.00
06/10/09	21390	3077	OFFICE EXPENSE	05/15	52509		001	168	405	ATTORNEYS		300.00		300.00
07/10/09	21678	3390	OFFICE EXPENSE	06/12	62509		001	168	405	ATTORNEYS		300.00		300.00
07/10/09	21928	3640	LAMARCUS LEONARD 169-139	05/31	169139		651	000	138	DISTRICT ATTORNEY		40.00		40.00
08/10/09	21966	3720	OFFICE EXPENSE	07/13	72509		001	168	405	ATTORNEYS		300.00		300.00
08/10/09	22175	3929	MARTHA AUSTIN, JUDY GRAY	06/30	10947		651	000	138	DISTRICT ATTORNEY		109.47		109.47
09/10/09	22238	4161	OFFICE EXPENSE	08/20	82509		001	168	405	ATTORNEYS		300.00		300.00
09/10/09	22472	4395	SHARON GILLIS 80-506,505,	07/31	504256		651	000	138	DISTRICT ATTORNEY		120.89		120.89
ALLGOOD D.A., FORREST				16	EXPENDITURE		4,030.36			BALANCE SHEET		.00	TOTAL	4,030.36
3885 ALLIANCE HEALTH CENTER														
10/10/08	19055	16	BARBARA WORDLAW 5/02-5/12	05/02	50208		001	165	552	MEDICAL FEES		1,024.00		
10/10/08	19055	16	ANDREA MIDDLETON 6/06-6/2	06/06	60608		001	165	552	MEDICAL FEES		210.00		1,234.00
11/10/08	19328	314	CHARLOTTE WEEKLY 6/20/08-	06/20	62008		001	165	552	MEDICAL FEES		625.00		
11/10/08	19328	314	JAMERE TATE 8/29/08-9/24/	08/29	82908		001	165	552	MEDICAL FEES		11,700.00		12,325.00
12/10/08	19749	963	KURTIS JONES 10/22-10/28/	10/28	102808		001	165	552	MEDICAL FEES		2,700.00		2,700.00
01/09/09	20018	1254	LAWRENCE JOHNSON 9/24-11/	09/24	92408		001	165	552	MEDICAL FEES		430.00		
01/09/09	20018	1254	ANTHONY FRAZIER 9/26-10/0	09/26	92608		001	165	552	MEDICAL FEES		5,400.00		5,830.00
02/09/09	20283	1555	WADE MCGEE 8/29/08-9/24/0	08/29	82908F		001	165	552	MEDICAL FEES		475.00		
02/09/09	20283	1555	HOLLAND THOMPSON 12/05/08	12/05	120508		001	165	552	MEDICAL FEES		4,950.00		

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02/09/09	20283	1555	SHANNON BRYANT	12/15/08-1	12/15	121508			001	165	552	MEDICAL FEES	900.00	6,325.00
03/10/09	20561	2020	LAWRENCE JOHNSON REMAININ	11/06	110608				001	165	552	MEDICAL FEES	13,200.00	
03/10/09	20561	2020	SIMMEYON HAMPTON	1/13-1/2	01/22	12209			001	165	552	MEDICAL FEES	90.00	
03/10/09	20561	2020	STEVEN GRAYER	2/06-2/18	02/18	21809			001	165	552	MEDICAL FEES	5,400.00	18,690.00
05/11/09	21124	2646	JOSEPH JOHNSON	3/27-4/15/	04/15	41509			001	165	552	MEDICAL FEES	8,550.00	
05/11/09	21124	2646	ANTHONY FRAZIER	3/27-4/22	04/27	42709			001	165	552	MEDICAL FEES	11,700.00	20,250.00
06/10/09	21391	3078	PETER HERRING	2/17-2/19/0	02/17	21709			001	165	552	MEDICAL FEES	900.00	
06/10/09	21391	3078	BENNIE HUBBARD	4/17-5/04/	04/17	41709			001	165	552	MEDICAL FEES	170.00	1,070.00
07/10/09	21679	3391	T.EVANS	4/21-5/14/09	05/17	51709			001	165	552	MEDICAL FEES	230.00	
07/10/09	21679	3391	4.MCKEE	5/08-6/02/09	06/04	60409			001	165	552	MEDICAL FEES	11,250.00	
07/10/09	21679	3391	JAMERE TATE	5/08-6/05/09	06/10	61009			001	165	552	MEDICAL FEES	12,600.00	24,080.00
08/10/09	21967	3721	JOSHUA MOORE	5/26 - 6/11	05/26	52609			001	165	552	MEDICAL FEES	160.00	
08/10/09	21967	3721	PATRICIA WILLHITE	7/02-7/	07/02	70209			001	165	552	MEDICAL FEES	60.00	220.00
09/10/09	22239	4162	PATRICIA WILLHITE	7/10-7/	07/19	71909			001	165	552	MEDICAL FEES	30.00	30.00
ALLIANCE HEALTH CENTER				11	EXPENDITURE	92,754.00				BALANCE SHEET	.00	TOTAL	92,754.00	
-----														
3550 ALLSTATE WORKPLACE DIVISION														
04/08/09	18590	2605	REPLACEMENT CHECK	04/08	18578				681	000	100	CLAIMS PAYABLE	5,542.63	5,542.63
ALLSTATE WORKPLACE DIVISION				1	EXPENDITURE	5,542.63				BALANCE SHEET	.00	TOTAL	5,542.63	
-----														
3496 ALPHA MEDICAL DISTRIBUTOR, INC														
09/10/09	22240	4163	DUTY BAGS	08/19	M15965	62812	001	167	696	GENERAL SUPPLIES &	122.00			
						62812	001	167	585	FREIGHT	14.94		136.94	
ALPHA MEDICAL DISTRIBUTOR, INC.				1	EXPENDITURE	136.94				BALANCE SHEET	.00	TOTAL	136.94	
-----														
8451 ALTIZER, CLAYTON BRUCE														
11/07/08	5210	713	JUROR	11/07	110708				001	161	575	JURORS AND WITNESS	58.40	58.40
ALTIZER, CLAYTON BRUCE				1	EXPENDITURE	58.40				BALANCE SHEET	.00	TOTAL	58.40	
-----														
9264 ALTMAN, CATHERINE M.														
11/07/08	5346	849	JUROR	11/07	110708				001	161	575	JURORS AND WITNESS	31.00	31.00
ALTMAN, CATHERINE M.				1	EXPENDITURE	31.00				BALANCE SHEET	.00	TOTAL	31.00	

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5990 AMBURGEY, TERRY LEE													
08/07/09	5811	4064	JUROR	08/07	80709		001	161	575	JURORS AND WITNESS	32.80		32.80
	AMBURGEY, TERRY LEE			1	EXPENDITURE			32.80		BALANCE SHEET	.00	TOTAL	32.80
3814 AMERICAN EUROCOPTER ESCROW ACC													
10/10/08	19056	17	FY 08-09 EUROCOPTER GRANT	09/03	3620		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													
03/10/09	20562	2021	FY 08/09 GRANT	02/03	0809		001	100	753	RED CROSS GRANT	12,000.00		12,000.00
07/10/09	21680	3392	CPR BOOKS/CARDS	06/08	0219	62296	001	220	696	GENERAL SUPPLIES &	593.88		593.88
	AMERICAN RED CROSS			2	EXPENDITURE			12,593.88		BALANCE SHEET	.00	TOTAL	12,593.88
2759 ANCO													
09/10/09	22241	4164	CHEMICALS	08/21	468308	62791	001	151	645	CUSTODIAL SUPPLIES	966.25		966.25
	ANCO			1	EXPENDITURE			966.25		BALANCE SHEET	.00	TOTAL	966.25
8082 ANDERSON, BARBARA K.													
11/07/08	5343	846	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	29.20		29.20
	ANDERSON, BARBARA K.			1	EXPENDITURE			29.20		BALANCE SHEET	.00	TOTAL	29.20
6090 ANDERSON, STEPHEN L.													
11/07/08	5344	847	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	36.40		36.40
	ANDERSON, STEPHEN L.			1	EXPENDITURE			36.40		BALANCE SHEET	.00	TOTAL	36.40
9657 ANDERSON, VIRGINIA H.													
08/04/09	5789	4042	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS	25.00		25.00
	ANDERSON, VIRGINIA H.			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

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997 ANGIE MCGINNIS CIRCUIT CLERK														
10/10/08	19057	18	REFUND FOR PERS ON FEE IN	08/27	4035		001	100	955	REFUND		14.98		14.98
08/10/09	21968	3722	2008 PERS REFUND ON FEE I	06/30	4300		001	100	955	REFUND		543.30		543.30
ANGIE MCGINNIS CIRCUIT CLERK				2	EXPENDITURE		558.28			BALANCE SHEET		.00	TOTAL	558.28
8137 ANKLAM, DEBBIE														
11/21/08	19594	592	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE		167.00		167.00
11/21/08	19719	921	POLL WORKER	11/19	111908		001	180	573	ELECTION WORKERS FE		135.00		135.00
ANKLAM, DEBBIE				2	EXPENDITURE		302.00			BALANCE SHEET		.00	TOTAL	302.00
9263 ANSEL, GEORGE M.														
11/07/08	5345	848	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		58.40		58.40
ANSEL, GEORGE M.				1	EXPENDITURE		58.40			BALANCE SHEET		.00	TOTAL	58.40
006 APAC, INC.-MISSISSIPPI														
12/10/08	19939	1153	COLD MIX	11/15	12220	60610	150	300	632	ASPHALT		6,756.65		6,756.65
01/09/09	20202	1438	COLD MIX	11/08	12102	60610	150	300	632	ASPHALT		2,152.22		2,152.22
02/09/09	20472	1744	COLD MIX (CENTRAL SHOP)	01/09	12708	61026	150	300	632	ASPHALT		1,826.65		
02/09/09	20472	1744	COLD MIX (CENTRAL SHOP)	01/10	12709	61026	150	300	632	ASPHALT		1,818.15		3,644.80
04/09/09	21024	2508	COLD MIX	02/28	13306	61470	150	300	632	ASPHALT		4,165.00		4,165.00
05/11/09	21332	2854	COLD MIX	04/11	14088	61658	160	300	632	ASPHALT		5,934.70		5,934.70
06/10/09	21576	3263	COLD MIX	05/09	14569	61915	150	300	632	ASPHALT		9,038.90		
06/10/09	21576	3263	COLD MIX	05/16	14654	61915	150	300	632	ASPHALT		7,888.85		16,927.75
06/10/09	21614	3301	COLD MIX (ROAD)	05/02	14453	61915	160	300	632	ASPHALT		9,047.40		9,047.40
07/10/09	21906	3618	COLD MIX	05/23	14822	61915	160	300	632	ASPHALT		2,202.35		
07/10/09	21906	3618	COLD MIX	05/30	14919	62130	160	300	632	ASPHALT		2,301.80		
07/10/09	21906	3618	COLD MIX	06/13	15103	62130	160	300	632	ASPHALT		2,974.38		7,478.53
08/10/09	22144	3898	COLD MIX	06/27	15435	62130	160	300	632	ASPHALT		5,876.90		5,876.90
09/10/09	22436	4359	COLD MIX (ROAD)	07/25	15863	62420	160	300	632	ASPHALT		35,542.75		

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09/10/09	22436	4359	HOT MIX (ROAD)	08/01 15943	62627	160	300	632	ASPHALT		4,193.28	
09/10/09	22436	4359	COLD MIX	08/08 16038	62581	160	300	632	ASPHALT		5,709.45	
09/10/09	22436	4359	COLD MIX	08/15 16214	62627	160	300	632	ASPHALT		905.60	46,351.08
APAC, INC.-MISSISSIPPI				10	EXPENDITURE			108,335.03	BALANCE SHEET		.00	TOTAL 108,335.03
2957 ARAMARK UNIFORM SERVICES												
10/10/08	19213	174	UNIFORM RENTAL FOR WEEK 8	08/28 4996999			097	233	536	UNIFORM RENTAL	25.00	
10/10/08	19213	174	UNIFORM RENTAL WK 9/04/08	09/04 5002372			097	233	536	UNIFORM RENTAL	25.00	
10/10/08	19213	174	UNIFORM RENTAL WK 9/11/08	09/11 5007422			097	233	536	UNIFORM RENTAL	25.00	
10/10/08	19213	174	UNIFORM RENT. WK OF 9/18/	09/18 5012620			097	233	536	UNIFORM RENTAL	25.00	100.00
11/10/08	19498	484	UNIFORM RENTAL FOR WEEK 9	09/25 5017786			097	233	536	UNIFORM RENTAL	25.00	
11/10/08	19498	484	UNIFORM RENT WK 10/2/08	10/02 5022985			097	233	536	UNIFORM RENTAL	25.00	
11/10/08	19498	484	UNIFORM RENT. WK 10/09/08	10/09 5028234			097	233	536	UNIFORM RENTAL	25.00	
11/10/08	19498	484	UNIFORM RENTAL FOR WK 10/	10/16 5033404			097	233	536	UNIFORM RENTAL	25.00	
11/10/08	19498	484	UNIFORM RENTAL FOR WK 10/	10/23 5038666			097	233	536	UNIFORM RENTAL	25.00	125.00
12/10/08	19918	1132	UNIFORM RENTAL WK 10/30/0	10/30 5043818			097	233	536	UNIFORM RENTAL	25.00	
12/10/08	19918	1132	UNIFORM RENTAL WK 11/06/0	11/06 5048970			097	233	536	UNIFORM RENTAL	25.00	
12/10/08	19918	1132	UNIFORM RENTAL FOR WK OF	11/13 5054128			097	233	536	UNIFORM RENTAL	25.00	
12/10/08	19918	1132	UNIFORM RENTAL WK 11/20/0	11/20 5059405			097	233	536	UNIFORM RENTAL	25.00	100.00
01/09/09	20178	1414	UNIFORM RENT. WK 11/27/08	11/27 5065084			097	233	536	UNIFORM RENTAL	25.00	
01/09/09	20178	1414	UNIFORM RENT. WK 12/04/08	12/04 5070316			097	233	536	UNIFORM RENTAL	25.00	
01/09/09	20178	1414	UNIFORM RENT.WK 12/11/08	12/11 5074931			097	233	536	UNIFORM RENTAL	25.00	
01/09/09	20178	1414	UNIFORM RENTAL WK OF 12/1	12/18 5080136			097	233	536	UNIFORM RENTAL	25.00	100.00
02/09/09	20440	1712	UNIFORM RENT. WK 1/08/09	01/08 5095795			097	233	536	UNIFORM RENTAL	25.00	
02/09/09	20440	1712	UNIFORM RENT. WK 1/15/09	01/15 5100962			097	233	536	UNIFORM RENTAL	25.00	
02/09/09	20440	1712	UNIFORM RENT. WK 1/22/09	01/22 5106086			097	233	536	UNIFORM RENTAL	25.00	75.00
03/10/09	20719	2177	UNIFORM RENTAL WK 1/29/09	01/29 5111220			097	233	536	UNIFORM RENTAL	25.00	
03/10/09	20719	2177	UNIFORM RENTAL WK 2/05/09	02/05 5116531			097	233	536	UNIFORM RENTAL	25.00	
03/10/09	20719	2177	UNIFORM RENTAL WK 2/12/09	02/12 5121706			097	233	536	UNIFORM RENTAL	25.00	
03/10/09	20719	2177	UNIFORM RENTAL WK 2/19/09	02/19 5127041			097	233	536	UNIFORM RENTAL	25.00	100.00
04/09/09	20990	2474	UNIFORM RENTAL FOR W2K 2/	02/26 5132270			097	233	536	UNIFORM RENTAL	25.00	
04/09/09	20990	2474	UNIFORM RENT. WK 3/12/09	03/12 5142591			097	233	536	UNIFORM RENTAL	25.00	50.00
05/11/09	21278	2800	UNIFORM RENT. WK 4/02/09	04/02 5157919			097	233	536	UNIFORM RENTAL	25.00	25.00
09/10/09	22395	4318	UNIFORM RENTAL WK 3/05/09	03/05 5137423			097	233	536	UNIFORM RENTAL	25.00	
09/10/09	22395	4318	UNIFORM RENTAL WK 3/19/09	03/19 5147691			097	233	536	UNIFORM RENTAL	25.00	
09/10/09	22395	4318	UNIFORM RENTAL WK 3/26/09	03/26 5152776			097	233	536	UNIFORM RENTAL	25.00	
09/10/09	22395	4318	UNIFORM RENTAL WK 4/09/09	04/09 5163131			097	233	536	UNIFORM RENTAL	25.00	
09/10/09	22395	4318	UNIFORM RENTAL WK 4/16/09	04/16 5168295			097	233	536	UNIFORM RENTAL	25.00	
09/10/09	22395	4318	UNIFORM RENTAL WK 4/23/09	04/23 5173488			097	233	536	UNIFORM RENTAL	25.00	
09/10/09	22395	4318	CREDIT #593-5178678 AIRFR	04/30 5178678			097	233	536	UNIFORM RENTAL	50.00CR	100.00
ARAMARK UNIFORM SERVICES				9	EXPENDITURE			775.00	BALANCE SHEET		.00	TOTAL 775.00



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9432 ARMSTRONG, PAMELA A.													
05/04/09	5576	2900	JUROR	05/04	50409	001	161	575		JURORS AND WITNESS	58.40		58.40
	ARMSTRONG, PAMELA A.			1	EXPENDITURE			58.40		BALANCE SHEET	.00	TOTAL	58.40
9375 ARNETT, KIRK P.													
02/02/09	5509	1924	JUROR	02/02	20209	001	161	575		JURORS AND WITNESS	25.00		25.00
08/04/09	5725	3978	JUROR	08/04	80409	001	161	575		JURORS AND WITNESS	25.00		25.00
	ARNETT, KIRK P.			2	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
9486 ARNEY, FRANKLIN T.													
05/08/09	5641	2981	JUROR	05/08	50809	001	161	575		JURORS AND WITNESS	25.00		25.00
	ARNEY, FRANKLIN T.			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
6127 ARNOLD, DONNA M.													
11/21/08	19595	593	POLL WORKER	11/05	110508	001	180	573		ELECTION WORKERS FE	167.00		167.00
	ARNOLD, DONNA M.			1	EXPENDITURE			167.00		BALANCE SHEET	.00	TOTAL	167.00
8908 ARNOLD, ROBERT LOUIS													
05/04/09	5577	2901	JUROR	05/04	50409	001	161	575		JURORS AND WITNESS	50.00		50.00
	ARNOLD, ROBERT LOUIS			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
6745 ASHFORD, EVERLENA													
11/21/08	19596	594	POLL WORKER	11/05	110508	001	180	573		ELECTION WORKERS FE	167.00		167.00
	ASHFORD, EVERLENA			1	EXPENDITURE			167.00		BALANCE SHEET	.00	TOTAL	167.00
9376 ASHFORD, TERESA M.													
02/02/09	5510	1925	JUROR	02/02	20209	001	161	575		JURORS AND WITNESS	25.00		25.00
	ASHFORD, TERESA M.			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

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3749 ASHFORD, WILSON													
10/10/08	19058	19	BAILIFF 8/26,27,9/9,10,16	08/26	82608	001	166	577		BAILIFFS FEES	285.00		285.00
11/10/08	19329	315	BAILIFF 9/24,30,10/1,7,8,	09/24	92408	001	166	577		BAILIFFS FEES	420.00		420.00
12/10/08	19750	964	BAILIFF-JUSTICE 10/28,29,	10/28	102808	001	166	577		BAILIFFS FEES	285.00		285.00
01/09/09	20019	1255	BAILIFF-12/2,3,9,10,16,17	12/02	120208	001	166	577		BAILIFFS FEES	285.00		285.00
02/09/09	20284	1556	BAILIFF 1/6,7,13,14,20,21	01/06	10609	001	166	577		BAILIFFS FEES	285.00		285.00
03/10/09	20563	2022	BAILIFF-JUSTICE 1/27,28,2	01/27	12709	001	166	577		BAILIFFS FEES	380.00		380.00
04/09/09	20829	2313	BAIL.JUST.2/24,25,3/3,4,1	02/24	22409	001	166	577		BAILIFFS FEES	380.00		380.00
05/11/09	21125	2647	BAIL.JUST.3/24,25,4/7,8,1	03/24	32409	001	166	577		BAILIFFS FEES	340.00		340.00
06/10/09	21392	3079	BAIL.JUST.4/28,29,5/5,6,1	04/28	42809	001	166	577		BAILIFFS FEES	380.00		380.00
07/10/09	21681	3393	BAIL.JUST.5/26,27,6/2,3,9	05/26	52609	001	166	577		BAILIFFS FEES	380.00		380.00
08/10/09	21969	3723	BAILIFF JUSTICE 6/30,7/1,	06/30	63009	001	166	577		BAILIFFS FEES	190.00		190.00
09/10/09	22242	4165	BAIL.6/23,24,7/28,29,8/4,	06/23	62309	001	166	577		BAILIFFS FEES	475.00		475.00
ASHFORD, WILSON				12	EXPENDITURE			4,085.00		BALANCE SHEET	.00	TOTAL	4,085.00
8504 ASKEW, JOE													
11/21/08	19597	595	POLL WORKER	11/05	110508	001	180	573		ELECTION WORKERS FE	187.00		187.00
ASKEW, JOE				1	EXPENDITURE			187.00		BALANCE SHEET	.00	TOTAL	187.00
1572 ASSOC OF TENNESSEE VALLEY COUN													
09/10/09	22243	4166	FY 09-10 MEMBERSHIP	07/15	71509	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													
10/10/08	19059	20	662-M47-3849	08/23	26100	001	151	502		TELEPHONE SERVICE	261.00		
10/10/08	19059	20	M47-9200-200-0598	08/23	82308	001	151	502		TELEPHONE SERVICE	143.46		
10/10/08	19059	20	M47-8457	08/23	82308C	001	151	502		TELEPHONE SERVICE	75.80		
10/10/08	19059	20	M47-9200-246-0593	09/01	4581	001	151	502		TELEPHONE SERVICE	45.81		
10/10/08	19059	20	M81-7017	09/01	90108	001	151	502		TELEPHONE SERVICE	103.40		629.47

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DATE	CHECK	CLAIM	PURPOSE	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	PRACCOUNT	DESCRIPTION	AMOUNT	CHECK	TOTAL
11/10/08	19330	316	662-M47-3849	09/23	92308		001	151	502	TELEPHONE	SERVICE	261.00		
11/10/08	19330	316	M47-8457	09/23	92308A		001	151	502	TELEPHONE	SERVICE	75.80		
11/10/08	19330	316	M47-9200-200-0598	09/23	92308B		001	151	502	TELEPHONE	SERVICE	143.46		
11/10/08	19330	316	M81-7017	10/01	100108		001	151	502	TELEPHONE	SERVICE	103.40		
11/10/08	19330	316	M47-9200-246-0593	10/01	4581C		001	151	502	TELEPHONE	SERVICE	45.81		629.47
12/10/08	19751	965	M47-9200-200-0598	10/23	102308		001	151	502	TELEPHONE	SERVICE	143.46		
12/10/08	19751	965	M47-8457	10/23	102908		001	151	502	TELEPHONE	SERVICE	75.80		
12/10/08	19751	965	662-M47-3849	10/23	26100D		001	151	502	TELEPHONE	SERVICE	261.00		
12/10/08	19751	965	M81-7017	11/01	110108		001	151	502	TELEPHONE	SERVICE	103.40		
12/10/08	19751	965	M47-9200-246-0593	11/01	111008		001	151	502	TELEPHONE	SERVICE	45.81		629.47
01/09/09	20020	1256	M47-8457	11/23	112308A		001	151	502	TELEPHONE	SERVICE	75.80		
01/09/09	20020	1256	662-M47-3849	11/23	112308C		001	151	502	TELEPHONE	SERVICE	261.00		
01/09/09	20020	1256	M47-9200-200-0598	11/23	120308		001	151	502	TELEPHONE	SERVICE	143.46		
01/09/09	20020	1256	M81-7017	12/01	120108		001	151	502	TELEPHONE	SERVICE	103.40		
01/09/09	20020	1256	M47-9200-246-0593	12/01	4952		001	151	502	TELEPHONE	SERVICE	49.52		633.18
02/09/09	20285	1557	662-M47-3849	12/23	122308		001	151	502	TELEPHONE	SERVICE	261.00		
02/09/09	20285	1557	M47-8457	12/23	122308F		001	151	502	TELEPHONE	SERVICE	75.80		
02/09/09	20285	1557	M47-9200-200-0598	12/23	14346F		001	151	502	TELEPHONE	SERVICE	143.46		
02/09/09	20285	1557	M47-9200-246-0593	01/01	4568		001	151	502	TELEPHONE	SERVICE	45.68		525.94
03/10/09	20564	2023	662-M47-3849	01/23	12309		001	151	502	TELEPHONE	SERVICE	261.00		
03/10/09	20564	2023	M47-9200-200-0598	01/23	17664		001	151	502	TELEPHONE	SERVICE	176.64		
03/10/09	20564	2023	M47-8457	01/23	9134		001	151	502	TELEPHONE	SERVICE	91.34		
03/10/09	20564	2023	M47-9200-246-0593	02/01	20109		001	151	502	TELEPHONE	SERVICE	45.68		574.66
04/09/09	20830	2314	M47-9200-200-0598	02/23	10747		001	151	502	TELEPHONE	SERVICE	107.47		
04/09/09	20830	2314	662-M47-3849	02/23	35214		001	151	502	TELEPHONE	SERVICE	352.14		
04/09/09	20830	2314	M47-8457	02/23	8320		001	151	502	TELEPHONE	SERVICE	83.20		
04/09/09	20830	2314	M47-9200-246-0593	03/01	5172		001	151	502	TELEPHONE	SERVICE	51.72		594.53
05/11/09	21126	2648	M47-9200-200-0598	03/23	15768		001	151	502	TELEPHONE	SERVICE	157.68		
05/11/09	21126	2648	662-M47-3849	03/23	29529		001	151	502	TELEPHONE	SERVICE	295.29		
05/11/09	21126	2648	M47-8457	03/23	32309		001	151	502	TELEPHONE	SERVICE	83.20		
05/11/09	21126	2648	M47-9200-246-0593	04/01	9208		001	151	502	TELEPHONE	SERVICE	92.08		628.25
06/10/09	21393	3080	662-M47-3849	04/23	30006		001	151	502	TELEPHONE	SERVICE	300.06		
06/10/09	21393	3080	M47-9200-200-0598	04/23	42309		001	151	502	TELEPHONE	SERVICE	157.68		
06/10/09	21393	3080	M47-8457	04/23	42309J		001	151	502	TELEPHONE	SERVICE	83.20		
06/10/09	21393	3080	M47-9200-246-0593	05/01	5241		001	151	502	TELEPHONE	SERVICE	52.41		593.35
07/10/09	21682	3394	M47-9200-200-0598	05/23	12349		001	151	502	TELEPHONE	SERVICE	123.49		
07/10/09	21682	3394	662-M47-3849	05/23	33340		001	151	502	TELEPHONE	SERVICE	333.40		
07/10/09	21682	3394	M47-8457	05/23	52309		001	151	502	TELEPHONE	SERVICE	83.20		
07/10/09	21682	3394	662-338-9200-246-0593	06/01	9609		001	151	502	TELEPHONE	SERVICE	96.09		
07/10/09	21682	3394	662-M47-3849	06/23	62309		001	151	502	TELEPHONE	SERVICE	333.40		969.58
08/10/09	21970	3724	M47-9200-200-0598	06/23	62309A		001	151	502	TELEPHONE	SERVICE	175.20		
08/10/09	21970	3724	M47-8457	06/23	62309C		001	151	502	TELEPHONE	SERVICE	83.20		

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08/10/09	21970	3724	M47-9200-246-0593	07/01	5016		001	151	502	TELEPHONE	SERVICE	50.16		308.56
09/10/09	22244	4167	M47-8457	07/23	10042		001	151	502	TELEPHONE	SERVICE	100.42		
09/10/09	22244	4167	M47-9200-200-0598	07/23	21174		001	151	502	TELEPHONE	SERVICE	211.74		
09/10/09	22244	4167	662-M47-3849	07/23	33340S		001	151	502	TELEPHONE	SERVICE	333.40		
09/10/09	22244	4167	M47-9200-246-0593	08/01	5226		001	151	502	TELEPHONE	SERVICE	52.26		697.82
AT&T				12	EXPENDITURE		7,414.28			BALANCE SHEET		.00	TOTAL	7,414.28
3244 AT&T GOVERNMENT MARKETS														
10/10/08	19060	21	NAWAS EXT.	09/10	37060		001	234	571	DUES AND	SUBSCRIPTI	53.00		53.00
12/10/08	19752	966	NAWAS EXT.	10/10	37397		001	234	571	DUES AND	SUBSCRIPTI	53.00		
12/10/08	19752	966	NAWAS EXT.	11/10	37710		001	234	571	DUES AND	SUBSCRIPTI	53.00		106.00
01/09/09	20021	1257	NAWAS EXT.	12/10	38027		001	234	571	DUES AND	SUBSCRIPTI	53.00		53.00
02/09/09	20286	1558	NAWAS EXT.	01/10	38365		001	234	571	DUES AND	SUBSCRIPTI	53.00		53.00
03/10/09	20565	2024	NAWAS EXT.	02/10	38686		001	234	571	DUES AND	SUBSCRIPTI	53.00		53.00
04/09/09	20831	2315	NAWAS EXT.	03/10	39005		001	234	571	DUES AND	SUBSCRIPTI	53.00		53.00
05/11/09	21127	2649	NAWAS EXT.	04/10	393627		001	234	571	DUES AND	SUBSCRIPTI	53.00		53.00
06/10/09	21394	3081	NAWAS EXT.	05/10	39650		001	234	571	DUES AND	SUBSCRIPTI	53.00		53.00
07/10/09	21683	3395	NAWAS EXT.	06/10	39970		001	234	571	DUES AND	SUBSCRIPTI	53.00		53.00
08/10/09	21971	3725	NAWAS EXT.	07/10	40288		001	234	571	DUES AND	SUBSCRIPTI	53.00		53.00
09/10/09	22245	4168	NAWAS EXT.	08/10	40603		001	234	571	DUES AND	SUBSCRIPTI	53.00		53.00
AT&T GOVERNMENT MARKETS				11	EXPENDITURE		636.00			BALANCE SHEET		.00	TOTAL	636.00
4278 AT&T SOUTHEAST														
01/09/09	20022	1258	WILLIAM BROWN 08-D05-330	12/10	0812180		001	200	556	OTHER	PROFESSIONAL	50.00		50.00
AT&T SOUTHEAST				1	EXPENDITURE		50.00			BALANCE SHEET		.00	TOTAL	50.00
133 ATMOS ENERGY														
10/10/08	19061	22	A/C 000798438	08/25	2222		001	151	510	UTILITIES		22.22		
10/10/08	19061	22	A/C 000973377	08/28	3472		001	151	510	UTILITIES		34.72		
10/10/08	19061	22	A/C 000800314	09/16	15114		001	151	510	UTILITIES		151.14		
10/10/08	19061	22	A/C 000797431	09/16	91608		001	151	510	UTILITIES		15.53		

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10/10/08	19061	22	A/C 000800576	09/16 98470		001	151	510		UTILITIES	984.70	
10/10/08	19061	22	A/C 000797386	09/18 91808		001	151	510		UTILITIES	15.53	1,223.84
10/10/08	19238	199	A/C 000798515	08/26 4974		150	300	510		UTILITIES	49.74	49.74
11/10/08	19331	317	A/C 000798438	09/24 2125		001	151	510		UTILITIES	21.25	
11/10/08	19331	317	A/C 000973377	09/29 3480		001	151	510		UTILITIES	34.80	
11/10/08	19331	317	A/C 000797386	10/16 101608		001	151	510		UTILITIES	15.53	
11/10/08	19331	317	A/C 000797383-0546138-4	10/16 101608C		001	151	510		UTILITIES	26.52	
11/10/08	19331	317	A/C 000797461	10/16 102308		001	151	510		UTILITIES	26.52	
11/10/08	19331	317	A/C 000800576	10/16 143469		001	151	510		UTILITIES	1,434.69	
11/10/08	19331	317	A/C 000797431	10/16 1553N		001	151	510		UTILITIES	15.53	
11/10/08	19331	317	A/C 000800314	10/17 21281		001	151	510		UTILITIES	212.81	
11/10/08	19331	317	A/C 000797383-0629369-5	10/20 102008		001	151	510		UTILITIES	26.52	1,814.17
11/10/08	19525	511	A/C 000798515	09/25 4908		150	300	510		UTILITIES	49.08	49.08
12/10/08	19753	967	A/C 000798438	10/27 3034		001	151	510		UTILITIES	30.34	
12/10/08	19753	967	A/C 000798436	10/27 3534		001	151	510		UTILITIES	35.34	
12/10/08	19753	967	A/C 000799837	10/28 102808		001	151	510		UTILITIES	26.52	
12/10/08	19753	967	A/C 000973377	10/30 4759		001	151	510		UTILITIES	47.59	
12/10/08	19753	967	A/C 000800314	11/11 17759		001	151	510		UTILITIES	177.59	
12/10/08	19753	967	A/C 000797383-0629369-5	11/11 8246A		001	151	510		UTILITIES	82.46	
12/10/08	19753	967	A/C 000797431	11/14 111408		001	151	510		UTILITIES	15.53	
12/10/08	19753	967	A/C 000800576	11/14 144435		001	151	510		UTILITIES	1,444.35	
12/10/08	19753	967	A/C 000797461	11/14 2778		001	151	510		UTILITIES	27.78	
12/10/08	19753	967	A/C 000797386	11/14 36550		001	151	510		UTILITIES	365.50	
12/10/08	19753	967	A/C 000797383-0546138-4	11/14 8246		001	151	510		UTILITIES	82.46	2,335.46
12/10/08	19940	1154	A/C 000798515	10/28 7349		150	300	510		UTILITIES	73.49	73.49
01/09/09	20023	1259	A/C 000798436	11/24 47642		001	151	510		UTILITIES	476.42	
01/09/09	20023	1259	A/C 000973377	12/01 12088		001	151	510		UTILITIES	120.88	
01/09/09	20023	1259	A/C 000797383-0546138-4	12/15 28907		001	151	510		UTILITIES	289.07	
01/09/09	20023	1259	A/C 000797386	12/16 162003		001	151	510		UTILITIES	1,620.03	
01/09/09	20023	1259	A/C 000797461	12/16 18683		001	151	510		UTILITIES	186.83	
01/09/09	20023	1259	A/C 000800576	12/16 311158		001	151	510		UTILITIES	3,111.58	
01/09/09	20023	1259	A/C 000800314	12/16 39792		001	151	510		UTILITIES	397.92	
01/09/09	20023	1259	A/C 000797383-0629369-5 1	12/16 63884		001	151	510		UTILITIES	638.84	6,841.57
01/09/09	20203	1439	A/C 000798515	11/21 17640		150	300	510		UTILITIES	176.40	176.40
01/20/09	20268	1533	A/C 000799837	12/26 36837		001	151	510		UTILITIES	368.37	368.37
02/09/09	20287	1559	A/C 000798438	12/26 106223		001	151	510		UTILITIES	1,062.23	
02/09/09	20287	1559	A/C 000798436	12/26 154538		001	151	510		UTILITIES	1,545.38	
02/09/09	20287	1559	A/C 000799837	12/26 20683		001	151	510		UTILITIES	206.83	
02/09/09	20287	1559	A/C 000973377	12/27 13510		001	151	510		UTILITIES	135.10	
02/09/09	20287	1559	A/C 000797431	12/31 2589		001	151	510		UTILITIES	25.89	
02/09/09	20287	1559	A/C 000797383-0546138-4	01/15 17157		001	151	510		UTILITIES	171.57	
02/09/09	20287	1559	A/C 000800314	01/15 36758		001	151	510		UTILITIES	367.58	

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02/09/09	20287	1559	A/C 000797383-0629369-5	01/15	49491		001	151	510		UTILITIES	494.91		
02/09/09	20287	1559	A/C 000797431	01/16	1122		001	151	510		UTILITIES	11.22		
02/09/09	20287	1559	A/C 000797386	01/16	135836		001	151	510		UTILITIES	1,358.36		
02/09/09	20287	1559	A/C 000800576	01/16	245757		001	151	510		UTILITIES	2,457.57		
02/09/09	20287	1559	A/C 000797461	01/16	26189		001	151	510		UTILITIES	261.89	8,098.53	
02/09/09	20473	1745	A/C 000798515	12/29	41581		150	300	510		UTILITIES	415.81	415.81	
03/10/09	20566	2025	A/C 000798438	01/23	119586		001	151	510		UTILITIES	1,195.86		
03/10/09	20566	2025	A/C 000798436	01/23	171197		001	151	510		UTILITIES	1,711.97		
03/10/09	20566	2025	A/C 000799837	01/23	24932		001	151	510		UTILITIES	249.32		
03/10/09	20566	2025	A/C 000973377	01/27	19010		001	151	510		UTILITIES	190.10		
03/10/09	20566	2025	A/C 000797386	02/11	137716		001	151	510		UTILITIES	1,377.16		
03/10/09	20566	2025	A/C 000800576	02/11	250418		001	151	510		UTILITIES	2,504.18		
03/10/09	20566	2025	A/C 000797461	02/11	31706		001	151	510		UTILITIES	317.06		
03/10/09	20566	2025	A/C 000800314	02/11	39910		001	151	510		UTILITIES	399.10		
03/10/09	20566	2025	A/C 000797431	02/12	1553M		001	151	510		UTILITIES	15.53		
03/10/09	20566	2025	A/C 000797383-0546138-4 C	02/13	19073		001	151	510		UTILITIES	190.73		
03/10/09	20566	2025	A/C 000797383-0629369-5	02/13	41420		001	151	510		UTILITIES	414.20	8,565.21	
03/10/09	20753	2211	A/C 000798515	01/26	45224		150	300	510		UTILITIES	452.24	452.24	
04/09/09	20832	2316	A/C 000798436	02/19	116189		001	151	510		UTILITIES	1,161.89		
04/09/09	20832	2316	A/C 000799837	02/19	14474		001	151	510		UTILITIES	144.74		
04/09/09	20832	2316	A/C 000798438	02/19	91745		001	151	510		UTILITIES	917.45		
04/09/09	20832	2316	A/C 000973377	02/24	16927		001	151	510		UTILITIES	169.27		
04/09/09	20832	2316	A/C 000797383-0546138-4	03/13	14852		001	151	510		UTILITIES	148.52		
04/09/09	20832	2316	A/C 000797383-0629369-5	03/13	31792		001	151	510		UTILITIES	317.92		
04/09/09	20832	2316	A/C 000797461	03/17	24333		001	151	510		UTILITIES	243.33		
04/09/09	20832	2316	A/C 000800576	03/17	278615		001	151	510		UTILITIES	2,786.15		
04/09/09	20832	2316	A/C 000797431	03/17	31709		001	151	510		UTILITIES	15.53		
04/09/09	20832	2316	A/C 000800314	03/17	40509		001	151	510		UTILITIES	405.09		
04/09/09	20832	2316	A/C 000797386	03/17	88201		001	151	510		UTILITIES	882.01	7,191.90	
04/09/09	21025	2509	A/C 000798515	02/24	31209		150	300	510		UTILITIES	312.09	312.09	
05/11/09	21128	2650	A/C 000798436	03/24	92226		001	151	510		UTILITIES	922.26		
05/11/09	21128	2650	A/C 000798438	03/25	87027		001	151	510		UTILITIES	870.27		
05/11/09	21128	2650	A/C 000973377	03/27	10229		001	151	510		UTILITIES	102.29		
05/11/09	21128	2650	A/C 000797383-0629369-5	04/15	12901		001	151	510		UTILITIES	129.01		
05/11/09	21128	2650	A/C 000797431	04/15	15530		001	151	510		UTILITIES	15.53		
05/11/09	21128	2650	A/C 000797386	04/15	16092		001	151	510		UTILITIES	160.92		
05/11/09	21128	2650	A/C 000800576	04/15	162939		001	151	510		UTILITIES	1,629.39		
05/11/09	21128	2650	A/C 000800314	04/15	4130		001	151	510		UTILITIES	41.30		
05/11/09	21128	2650	A/C 000797383-0546138-4	04/15	6764		001	151	510		UTILITIES	67.64		
05/11/09	21128	2650	A/C 000797461	04/15	9634		001	151	510		UTILITIES	96.34	4,034.95	
05/11/09	21300	2822	A/C 000798515	03/25	26230		150	300	510		UTILITIES	262.30	262.30	
06/10/09	21395	3082	A/C 000798436	04/23	33964		001	151	510		UTILITIES	339.64		
06/10/09	21395	3082	A/C 000798438	04/23	49336		001	151	510		UTILITIES	493.36		

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06/10/09	21395	3082	A/C 000973377	04/28	3670	001	151	510		UTILITIES	36.70		
06/10/09	21395	3082	A/C 000797431	04/30	776	001	151	510		UTILITIES	7.76		
06/10/09	21395	3082	A/C 000797386	05/14	1553C	001	151	510		UTILITIES	15.53		
06/10/09	21395	3082	A/C 000797461	05/14	3856	001	151	510		UTILITIES	38.56		
06/10/09	21395	3082	A/C 000800314	05/15	12089	001	151	510		UTILITIES	120.89		
06/10/09	21395	3082	A/C 000800576	05/15	149735	001	151	510		UTILITIES	1,497.35		
06/10/09	21395	3082	A/C 000797383-0546138-4	05/15	3218	001	151	510		UTILITIES	32.18		
06/10/09	21395	3082	A/C 000797383-0629369-5	05/15	4636	001	151	510		UTILITIES	46.36		
06/10/09	21395	3082	A/C 000797431	05/15	776C	001	151	510		UTILITIES	7.76	2,636.09	
06/10/09	21577	3264	A/C 000798515	04/24	10704	150	300	510		UTILITIES	107.04		107.04
07/10/09	21684	3396	A/C 000798438	05/21	32057	001	151	510		UTILITIES	320.57		
07/10/09	21684	3396	A/C 000798436	05/26	52609	001	151	510		UTILITIES	27.23		
07/10/09	21684	3396	A/C 000973377	05/29	3481	001	151	510		UTILITIES	34.81		
07/10/09	21684	3396	A/C 000797386	06/12	1553JU	001	151	510		UTILITIES	15.53		
07/10/09	21684	3396	A/C 000800314	06/15	2069J	001	151	510		UTILITIES	20.69		
07/10/09	21684	3396	A/C 000800576	06/15	75139	001	151	510		UTILITIES	751.39		
07/10/09	21684	3396	A/C 000798438	06/22	28153	001	151	510		UTILITIES	281.53	1,451.75	
07/10/09	21876	3588	A/C 000798515	05/27	4583	150	300	510		UTILITIES	45.83		45.83
08/10/09	21972	3726	A/C 000973377	06/26	62609	001	151	510		UTILITIES	29.40		
08/10/09	21972	3726	A/C 000797386	07/14	71409	001	151	510		UTILITIES	15.53		
08/10/09	21972	3726	A/C 000800576	07/14	86216	001	151	510		UTILITIES	862.16		
08/10/09	21972	3726	A/C 000800314	07/16	17723	001	151	510		UTILITIES	177.23	1,084.32	
09/10/09	22246	4169	A/C 00798438	07/24	28266	001	151	510		UTILITIES	282.66		
09/10/09	22246	4169	A/C 000973377	07/27	3364	001	151	510		UTILITIES	33.64		
09/10/09	22246	4169	A/C 000800576	08/14	80300	001	151	510		UTILITIES	803.00		
09/10/09	22246	4169	A/C 000800314	08/14	8712	001	151	510		UTILITIES	87.12		
09/10/09	22246	4169	A/C 000797386	08/19	81909	001	151	510		UTILITIES	18.13	1,224.55	
09/10/09	22417	4340	A/C 000798515	07/27	6157	150	300	510		UTILITIES	61.57		61.57
ATMOS ENERGY				24	EXPENDITURE	48,876.30	BALANCE SHEET		.00	TOTAL	48,876.30		
-----													
4341 ATTALA COUNTY CIRCUIT CLERK													
12/10/08	19754	968	REIMB.OF EXP. TYLER EDMON	11/07	110708	001	161	590		OTHER EXPENSES	583.00		583.00
ATTALA COUNTY CIRCUIT CLERK				1	EXPENDITURE	583.00	BALANCE SHEET		.00	TOTAL	583.00		
-----													
9202 ATWOOD, DEBRA F.													
11/07/08	5280	783	JUROR	11/07	110708	001	161	575		JURORS AND WITNESS	27.00		27.00
ATWOOD, DEBRA F.				1	EXPENDITURE	27.00	BALANCE SHEET		.00	TOTAL	27.00		
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9129 AULTMAN, CHARLOTTE S.													
11/21/08	19598	596	POLL WORKER	11/05	110508	001	180	573		ELECTION WORKERS FE	167.00		167.00
AULTMAN, CHARLOTTE S.				1	EXPENDITURE		167.00			BALANCE SHEET	.00	TOTAL	167.00
9487 AUSTIN, CHRISTINA R.													
05/08/09	5642	2982	JUROR	05/08	50809	001	161	575		JURORS AND WITNESS	25.00		25.00
AUSTIN, CHRISTINA R.				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
7882 AUSTIN, EARNER LEE													
08/07/09	5812	4065	JUROR	08/07	80709	001	161	575		JURORS AND WITNESS	25.00		25.00
AUSTIN, EARNER LEE				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
3834 AUSTIN, JAMES													
10/10/08	19062	23	BAILIFF 8/19,29,9/2-4,8,1	09/25	92508	001	160	577		BAILIFFS FEES	495.00		495.00
11/10/08	19332	318	BAILIFF 9/17,26,10/6,7,13	10/24	102408	001	160	577		BAILIFFS FEES	440.00		440.00
12/10/08	19755	969	BAILIFF - CIRCUIT COURT	11/07	110708	001	161	577		BAILIFFS FEES	715.00		
12/10/08	19755	969	BAILIFF 11/12,13 CHANCER	11/21	112108	001	160	577		BAILIFFS FEES	110.00		825.00
02/09/09	20288	1560	11/14,20,2/2-5,8,10,1/7,1	01/16	11609	001	160	577		BAILIFFS FEES	770.00		770.00
03/10/09	20567	2026	BAILIFF-CIRCUIT	02/06	20609	001	161	577		BAILIFFS FEES	550.00		
03/10/09	20567	2026	BAILIFF CHANCERY 2/9-12	02/13	21309	001	160	577		BAILIFFS FEES	220.00		770.00
04/09/09	20833	2317	2/20,26,3/2,3,5,6,9,11,12	03/13	31309	001	160	577		BAILIFFS FEES	495.00		495.00
05/11/09	21129	2651	BAIL.CHANC.3/24,25,27,4/1	04/16	41609	001	160	577		BAILIFFS FEES	385.00		385.00
06/10/09	21396	3083	BAILIFF - CIRCUIT COURT	05/08	50809	001	161	577		BAILIFFS FEES	715.00		
06/10/09	21396	3083	BAIL.CHANCERY 4/17,5/11-1	05/13	51309	001	160	577		BAILIFFS FEES	220.00		935.00
08/10/09	21973	3727	BAIL.CHANC.5/19,27,6/10,1	07/24	72409	001	160	577		BAILIFFS FEES	660.00		660.00
09/10/09	22247	4170	BAILIFF-CIRCUIT COURT	08/07	80709	001	161	577		BAILIFFS FEES	825.00		
09/10/09	22247	4170	BAIL.CHANC.7/24,8/10-13	08/13	81309	001	160	577		BAILIFFS FEES	275.00		1,100.00
AUSTIN, JAMES				10	EXPENDITURE		6,875.00			BALANCE SHEET	.00	TOTAL	6,875.00
011 AUTO CHLOR SYSTEM													



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10/10/08	19063	24	CUSTODIAL SUPPLIES	08/28 30536	60156	001	220	645	CUSTODIAL SUPPLIES		742.02		
					60156	001	220	585	FREIGHT		6.95		
10/10/08	19063	24	CUSTODIAL SUPPLIES	09/16 30637	60265	001	220	645	CUSTODIAL SUPPLIES		559.75		
					60265	001	220	585	FREIGHT		6.95	1,315.67	
11/10/08	19333	319	LAUNDRY DETERGENT	10/20 10887	60558	001	220	645	CUSTODIAL SUPPLIES		164.50		
11/10/08	19333	319	CUSTODIAL SUPPLIES	10/20 40583	60558	001	220	645	CUSTODIAL SUPPLIES		480.90	645.40	
12/10/08	19756	970	CUSTODIAL SUPPLIES	11/17 30989	60784	001	200	645	CUSTODIAL SUPPLIES		1,021.90		
					60784	001	200	585	FREIGHT		6.95	1,028.85	
01/09/09	20024	1260	CUSTODIAL SUPPLIES	12/15 31155	61004	001	220	645	CUSTODIAL SUPPLIES		970.05		
					61004	001	220	585	FREIGHT		6.95	977.00	
02/09/09	20289	1561	CUSTODIAL SUPPLIES	01/12 40871	61163	001	220	645	CUSTODIAL SUPPLIES		603.20		
					61163	001	220	585	FREIGHT		5.95	609.15	
03/10/09	20568	2027	CUSTODIAL SUPPLIES	02/09 31439	61372	001	220	645	CUSTODIAL SUPPLIES		827.95		
					61372	001	220	585	FREIGHT		5.95	833.90	
04/09/09	20834	2318	CUSTODIAL SUPPLIES	03/09 31598	61584	001	220	645	CUSTODIAL SUPPLIES		955.40		
					61584	001	220	585	FREIGHT		5.95	961.35	
05/11/09	21130	2652	CUSTODIAL SUPPLIES	04/06 41165	61791	001	220	645	CUSTODIAL SUPPLIES		1,219.00		
					61791	001	220	585	FREIGHT		5.95	1,224.95	
06/10/09	21397	3084	CUSTODIAL SUPPLIES	05/05 31907	62030	001	200	645	CUSTODIAL SUPPLIES		1,079.00		
					62030	001	200	585	FREIGHT		5.95	1,084.95	
07/10/09	21685	3397	CUSTODIAL SUPPLIES	06/01 32058	62259	001	220	645	CUSTODIAL SUPPLIES		942.80		
					62259	001	220	585	FREIGHT		5.95	948.75	
08/10/09	22145	3899	CUSTODIAL SUPPLIES	07/09 27126	62517	160	300	681	REPAIR AND REPLACEM		601.55		
					62517	160	300	681	REPAIR AND REPLACEM		5.95	607.50	
09/10/09	22248	4171	CUSTODIAL SUPPLIES	07/27 32283	62635	001	151	645	CUSTODIAL SUPPLIES		551.15		
					62635	001	151	585	FREIGHT		5.95		
09/10/09	22248	4171	CUSTODIAL SUPPLIES	08/24 32413	62853	001	220	645	CUSTODIAL SUPPLIES		117.60		
					62853	001	220	585	FREIGHT		5.95	680.65	
AUTO CHLOR SYSTEM				12	EXPENDITURE			10,918.12	BALANCE SHEET		.00	TOTAL	10,918.12
3819 AUTOMOTIVE SERVICE CENTER													
02/09/09	20474	1746	REPAIRS/PARTS	01/09 7541	61134	150	300	542	VEHICLES R&M BY OUT		630.46	630.46	
05/11/09	21301	2823	REPAIR TRUCK (CARL CLARDY	04/27 7903	61942	150	300	542	VEHICLES R&M BY OUT		700.00	700.00	
05/11/09	21333	2855	REPAIR ENGINE	04/03 7854	61787	160	300	542	VEHICLES R&M BY OUT		102.40	102.40	
AUTOMOTIVE SERVICE CENTER				3	EXPENDITURE			1,432.86	BALANCE SHEET		.00	TOTAL	1,432.86

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9377 AVANT, CHARLES T.														
02/02/09	5511	1926	JUROR	02/02	20209		001	161	575		JURORS AND WITNESS	185.00		185.00
	AVANT, CHARLES T.			1	EXPENDITURE		185.00				BALANCE SHEET	.00	TOTAL	185.00
9433 AVERY, ALICE D.														
05/04/09	5578	2902	JUROR	05/04	50409		001	161	575		JURORS AND WITNESS	71.60		71.60
	AVERY, ALICE D.			1	EXPENDITURE		71.60				BALANCE SHEET	.00	TOTAL	71.60
3739 B-QUICK #36														
12/10/08	19757	971	FOOD FOR JURORS	11/07	110708		001	161	576		ROOM AND BOARD FOR	159.86		159.86
	B-QUICK #36			1	EXPENDITURE		159.86				BALANCE SHEET	.00	TOTAL	159.86
9265 BABB, JOE WAYNE														
11/07/08	5347	850	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	50.00		50.00
	BABB, JOE WAYNE			1	EXPENDITURE		50.00				BALANCE SHEET	.00	TOTAL	50.00
2526 BAGBY ELEVATOR COMPANY, INC														
10/10/08	19064	25	REGULAR SERVICE	09/01	71043		001	151	544		SERVICE/MAINTENANCE	131.11		131.11
01/09/09	20025	1261	REGULAR SERVICE	12/01	74982		001	151	544		SERVICE/MAINTENANCE	131.11		131.11
02/09/09	20290	1562	REG. LABOR	01/06	28182		001	151	544		SERVICE/MAINTENANCE	187.50		187.50
04/09/09	20835	2319	REG. SERVICE	03/01	78946		001	151	544		SERVICE/MAINTENANCE	139.63		139.63
07/10/09	21686	3398	REG. SERVICE	06/01	82843		001	151	544		SERVICE/MAINTENANCE	139.63		139.63
	BAGBY ELEVATOR COMPANY, INC			5	EXPENDITURE		728.98				BALANCE SHEET	.00	TOTAL	728.98
9434 BAILEY, CAROLYN A.														
05/04/09	5579	2903	JUROR	05/04	50409		001	161	575		JURORS AND WITNESS	50.00		50.00
	BAILEY, CAROLYN A.			1	EXPENDITURE		50.00				BALANCE SHEET	.00	TOTAL	50.00
9203 BAILEY, FRANK C.														

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11/07/08	5281	784	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		25.00		25.00
	BAILEY, FRANK C.			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
9204 BAIN, JAMES E.													
11/07/08	5282	785	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		30.60		30.60
	BAIN, JAMES E.			1	EXPENDITURE		30.60		BALANCE SHEET		.00	TOTAL	30.60
9150 BAIRD, SHAWN ALAN													
11/07/08	5211	714	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		69.20		69.20
	BAIRD, SHAWN ALAN			1	EXPENDITURE		69.20		BALANCE SHEET		.00	TOTAL	69.20
8619 BAKER, JACKIE													
11/21/08	19599	597	POLL WORKER	11/05	110508	001	180	573	ELECTION WORKERS FE		187.00		187.00
	BAKER, JACKIE			1	EXPENDITURE		187.00		BALANCE SHEET		.00	TOTAL	187.00
9571 BAKER, JARRATT H.													
08/07/09	5813	4066	JUROR	08/07	80709	001	161	575	JURORS AND WITNESS		25.00		25.00
	BAKER, JARRATT H.			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
3825 BAKER, JOE P.													
03/10/09	20569	2028	TRAVEL REIMBURSEMENT	01/30	13009	001	180	476	MEALS AND LODGING		30.00		
						001	180	477	TRAVEL IN PRIVATE V		81.90		111.90
	BAKER, JOE P.			1	EXPENDITURE		111.90		BALANCE SHEET		.00	TOTAL	111.90
9658 BAKER, TAMMY LYNN													
08/04/09	5790	4043	JUROR	08/04	80409	001	161	575	JURORS AND WITNESS		25.00		25.00
	BAKER, TAMMY LYNN			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
7652 BALL, LORI ANN													
02/03/09	5437	1835	JUROR	01/26	12609	001	161	575	JURORS AND WITNESS		31.00		31.00

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07/24/09	5708	3689	JUROR	07/24	72409		001	161	575	JURORS AND WITNESS		155.00		155.00				
			BALL, LORI ANN	2	EXPENDITURE			186.00		BALANCE SHEET		.00	TOTAL	186.00				
9572 BALLARD, DONNA SUE																		
08/07/09	5814	4067	JUROR	08/07	80709		001	161	575	JURORS AND WITNESS		25.00		25.00				
			BALLARD, DONNA SUE	1	EXPENDITURE			25.00		BALANCE SHEET		.00	TOTAL	25.00				
3839 BANC OF AMERICA LEASING																		
10/10/08	19065	26	008-2132791-000 #48 KONIC	09/15	0587609		001	631	800	PRIN RETIREMENT CAP		350.63						
												001	631	802	INTEREST EXPENSE	29.95		380.58
11/10/08	19334	320	008-2132791-000 #49 KONIC	10/23	644155		001	631	800	PRIN RETIREMENT CAP		352.85						
												001	631	802	INTEREST EXPENSE	27.73		380.58
12/10/08	19758	972	008-2132791-000 #50 KONIC	11/20	694755		001	631	800	PRIN RETIREMENT CAP		355.08						
												001	631	802	INTEREST EXPENSE	25.50		380.58
01/09/09	20026	1262	008-2132791-000 #51 KONIC	12/19	745722		001	631	800	PRIN RETIREMENT CAP		357.32						
												001	631	802	INTEREST EXPENSE	23.26		380.58
02/09/09	20291	1563	008-2132791-000 #52 KONIC	01/16	0794704		001	631	800	PRIN RETIREMENT CAP		359.58						
												001	631	802	INTEREST EXPENSE	21.00		380.58
03/10/09	20570	2029	008-2132791-000 53 KONICA	02/10	844165		001	631	800	PRIN RETIREMENT CAP		361.86						
												001	631	802	INTEREST EXPENSE	18.72		380.58
04/09/09	20836	2320	008-2132791-000 #54 KONIC	03/12	893748		001	631	800	PRIN RETIREMENT CAP		364.15						
												001	631	802	INTEREST EXPENSE	16.43		380.58
05/11/09	21131	2653	008-2132791-000 #55 KONIC	04/12	942716		001	631	800	PRIN RETIREMENT CAP		366.45						
												001	631	802	INTEREST EXPENSE	14.13		380.58
06/10/09	21398	3085	008-2132791-000 #56 KONIC	05/12	990684		001	631	800	PRIN RETIREMENT CAP		368.77						
												001	631	802	INTEREST EXPENSE	11.81		380.58
07/10/09	21687	3399	008-2132791-000 #57 KONIC	06/24	57		001	631	800	PRIN RETIREMENT CAP		371.10						
												001	631	802	INTEREST EXPENSE	9.48		380.58
08/10/09	21974	3728	008-2132791-000 #58 KONIC	07/13	1108444		001	631	800	PRIN RETIREMENT CAP		373.44						
												001	631	802	INTEREST EXPENSE	7.14		380.58
09/10/09	22249	4172	008-2132791-000 #59 KONIC	08/12	1112952		001	631	800	PRIN RETIREMENT CAP		375.81						
												001	631	802	INTEREST EXPENSE	4.77		380.58
			BANC OF AMERICA LEASING	12	EXPENDITURE			4,566.96		BALANCE SHEET		.00	TOTAL	4,566.96				

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=====													
3520	BANCORPSOUTH EQUIPMENT FINANCE												
10/10/08	19239	200	CONTRACT #002-0070257-005	09/11	005-003	150	300	800	PRIN RETIREMENT CAP		1,398.17		
						150	300	802	INTEREST EXPENSE		179.19		
10/10/08	19239	200	CONTRACT #002-0070257-006	09/11	006-003	150	300	800	PRIN RETIREMENT CAP		9,184.92		
						150	300	802	INTEREST EXPENSE		539.97		
10/10/08	19239	200	LEASE #002-0070257-007 ST	09/11	007-002	150	300	800	PRIN RETIREMENT CAP		2,317.32		
						150	300	802	INTEREST EXPENSE		300.79	13,920.36	
10/10/08	19281	242	CONTRACT #002-0070257-004	09/11	004-003	160	300	800	PRIN RETIREMENT CAP		6,306.44		
						160	300	802	INTEREST EXPENSE		808.26	7,114.70	
11/10/08	19526	512	CONTRACT #002-0070257-005	10/10	005-004	150	300	800	PRIN RETIREMENT CAP		1,401.84		
						150	300	802	INTEREST EXPENSE		175.52		
11/10/08	19526	512	CONTRACT #002-0070257-006	10/10	006-004	150	300	800	PRIN RETIREMENT CAP		9,208.80		
						150	300	802	INTEREST EXPENSE		516.09		
11/10/08	19526	512	LEASE #002-0070257-007 ST	10/10	007-003	150	300	800	PRIN RETIREMENT CAP		2,323.35		
						150	300	802	INTEREST EXPENSE		294.76		
11/10/08	19526	512	CONTRACT #002-0070257-008	10/23	008-001	150	300	800	PRIN RETIREMENT CAP		21,690.58		
						150	300	802	INTEREST EXPENSE		2,125.40	37,736.34	
11/10/08	19569	555	CONTRACT #002-0070257-004	10/10	0040004	160	300	800	PRIN RETIREMENT CAP		6,322.99		
						160	300	802	INTEREST EXPENSE		791.71	7,114.70	
12/10/08	19941	1155	CONT.#002-0070257-005 VIB	11/10	005-005	150	300	800	PRIN RETIREMENT CAP		1,405.52		
						150	300	802	INTEREST EXPENSE		171.84		
12/10/08	19941	1155	CONT.#002-0070257-006 08/	11/10	006-005	150	300	800	PRIN RETIREMENT CAP		9,232.75		
						150	300	802	INTEREST EXPENSE		492.14		
12/10/08	19941	1155	LEASE #002-0070257-007 ST	11/10	007-004	150	300	800	PRIN RETIREMENT CAP		2,329.39		
						150	300	802	INTEREST EXPENSE		288.72		
12/10/08	19941	1155	CONT.#002-0070257-008 MOT	11/10	008-002	150	300	800	PRIN RETIREMENT CAP		21,746.98		
						150	300	802	INTEREST EXPENSE		2,069.00	37,736.34	
12/10/08	19983	1197	CONT.#002-0070257-004 MAC	11/10	004-005	160	300	800	PRIN RETIREMENT CAP		6,339.59		
						160	300	802	INTEREST EXPENSE		775.11	7,114.70	
01/09/09	20204	1440	CONTRACT #002-0070257-005	12/03	005-006	150	300	800	PRIN RETIREMENT CAP		1,409.20		
						150	300	802	INTEREST EXPENSE		168.16		
01/09/09	20204	1440	CONTRACT #002-0070257-006	12/03	006-006	150	300	800	PRIN RETIREMENT CAP		9,256.75		
						150	300	802	INTEREST EXPENSE		468.14		
01/09/09	20204	1440	LEASE #002-0070257-007 ST	12/03	007-005	150	300	800	PRIN RETIREMENT CAP		2,335.45		
						150	300	802	INTEREST EXPENSE		282.66		
01/09/09	20204	1440	CONTRACT #002-0070257-008	12/03	008-003	150	300	800	PRIN RETIREMENT CAP		21,803.52		
						150	300	802	INTEREST EXPENSE		2,012.46	37,736.34	
01/09/09	20237	1473	CONTRACT #002-0070257-004	12/03	004-006	160	300	800	PRIN RETIREMENT CAP		6,356.23		
						160	300	802	INTEREST EXPENSE		758.47	7,114.70	
02/09/09	20475	1747	CONT.#002-0070257-005 VIB	01/12	005-007	150	300	800	PRIN RETIREMENT CAP		1,412.90		
						150	300	802	INTEREST EXPENSE		164.46		

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02/09/09	20475	1747	CONTRACT #002-0070257-006	01/12	006-007		150	300	800	PRIN RETIREMENT CAP		9,280.82		
							150	300	802	INTEREST EXPENSE		444.07		
02/09/09	20475	1747	LEASE #002-0070257-007 ST	01/12	007-006		150	300	800	PRIN RETIREMENT CAP		2,341.52		
							150	300	802	INTEREST EXPENSE		276.59		
02/09/09	20475	1747	CONT.#002-0070257-008 MOT	01/12	008-004		150	300	800	PRIN RETIREMENT CAP		21,860.21		
							150	300	802	INTEREST EXPENSE		1,955.77	37,736.34	
02/09/09	20509	1781	CONT.#002-0070257-004 MAC	01/12	004-007		160	300	800	PRIN RETIREMENT CAP		6,372.92		
							160	300	802	INTEREST EXPENSE		741.78	7,114.70	
03/10/09	20754	2212	CONT.#002-0070257-006 08/	02/01	006008		150	300	800	PRIN RETIREMENT CAP		9,304.95		
							150	300	802	INTEREST EXPENSE		419.94		
03/10/09	20754	2212	CONT.#002-0070257-005 VIB	02/10	005-008		150	300	800	PRIN RETIREMENT CAP		1,416.61		
							150	300	802	INTEREST EXPENSE		160.75		
03/10/09	20754	2212	LEASE #002-0070257-007 ST	02/10	007-007		150	300	800	PRIN RETIREMENT CAP		2,347.61		
							150	300	802	INTEREST EXPENSE		270.50		
03/10/09	20754	2212	CONT. #002-0070257-008	02/10	008-005		150	300	800	PRIN RETIREMENT CAP		21,917.05		
							150	300	802	INTEREST EXPENSE		1,898.93	37,736.34	
03/10/09	20789	2247	CONT.#002-0070257-004 MAC	02/01	004-008		160	300	800	PRIN RETIREMENT CAP		6,389.65		
							160	300	802	INTEREST EXPENSE		725.05	7,114.70	
04/09/09	20837	2321	PAY.#7 911 EQUIP.FINAL PA	03/16	007911		001	233	800	PRIN RETIREMENT CAP		39,716.34		
							001	233	802	INTEREST EXPENSE		2,013.62	41,729.96	
04/09/09	21026	2510	CONT.#002-0070257-005 #9	03/16	005-009		150	300	800	PRIN RETIREMENT CAP		1,420.33		
							150	300	802	INTEREST EXPENSE		157.03		
04/09/09	21026	2510	CONT.#002-0070257-006 #9	03/16	006-009		150	300	800	PRIN RETIREMENT CAP		9,329.14		
							150	300	802	INTEREST EXPENSE		395.75		
04/09/09	21026	2510	LEASE #002-0070257-007-00	03/16	007-008		150	300	800	PRIN RETIREMENT CAP		2,353.71		
							150	300	802	INTEREST EXPENSE		264.40		
04/09/09	21026	2510	CONT.#002-0070257-008-006	03/16	008-006		150	300	800	PRIN RETIREMENT CAP		21,974.03		
							150	300	802	INTEREST EXPENSE		1,841.95	37,736.34	
04/09/09	21064	2548	CONT. #002-0070257-004 MA	03/16	004-009		160	300	800	PRIN RETIREMENT CAP		6,406.42		
							160	300	802	INTEREST EXPENSE		708.28	7,114.70	
05/11/09	21302	2824	CONT.#002-0070257-005 #10	04/13	005-010		150	300	800	PRIN RETIREMENT CAP		1,424.06		
							150	300	802	INTEREST EXPENSE		153.30		
05/11/09	21302	2824	CONT.002-0070257-006 08/0	04/13	006-010		150	300	800	PRIN RETIREMENT CAP		9,353.40		
							150	300	802	INTEREST EXPENSE		371.49		
05/11/09	21302	2824	LEASE #002-0070257-007 #0	04/13	007-009		150	300	800	PRIN RETIREMENT CAP		2,359.83		
							150	300	802	INTEREST EXPENSE		258.28		
05/11/09	21302	2824	CONT.#002-0070257-008 #7	04/13	008-007		150	300	800	PRIN RETIREMENT CAP		22,031.17		
							150	300	802	INTEREST EXPENSE		1,784.81	37,736.34	
05/11/09	21334	2856	CONT.#002-0070257-004 MAC	04/13	004-010		160	300	800	PRIN RETIREMENT CAP		6,423.23		
							160	300	802	INTEREST EXPENSE		691.47	7,114.70	
06/10/09	21578	3265	CONTRACT #002-0070257-005	05/04	005-011		150	300	800	PRIN RETIREMENT CAP		1,427.80		
							150	300	802	INTEREST EXPENSE		149.56		

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06/10/09	21578	3265	CONTRACT #002-0070257-006	05/04	006-011	150	300	800	PRIN RETIREMENT CAP		9,377.72	
						150	300	802	INTEREST EXPENSE		347.17	
06/10/09	21578	3265	LEASE #002-0070257-007 #1	05/04	007-010	150	300	800	PRIN RETIREMENT CAP		2,365.96	
						150	300	802	INTEREST EXPENSE		252.15	
06/10/09	21578	3265	CONTRACT #002-0070257-008	05/04	008-008	150	300	800	PRIN RETIREMENT CAP		22,088.45	
						150	300	802	INTEREST EXPENSE		1,727.53	37,736.34
06/10/09	21615	3302	CONTRACT #002-0070257-004	05/04	004-011	160	300	800	PRIN RETIREMENT CAP		6,440.10	
						160	300	802	INTEREST EXPENSE		674.60	
06/10/09	21615	3302	TRACTORS/CLIPPERS 009-001	05/18	009-001	160	300	800	PRIN RETIREMENT CAP		4,153.10	
						160	300	802	INTEREST EXPENSE		437.06	11,704.86
07/10/09	21877	3589	CONT.#002-0070257-005 VIB	06/11	005-012	150	300	800	PRIN RETIREMENT CAP		1,431.54	
						150	300	802	INTEREST EXPENSE		145.82	
07/10/09	21877	3589	CONT.#002-0070257-006 #12	06/11	006-012	150	300	800	PRIN RETIREMENT CAP		9,402.10	
						150	300	802	INTEREST EXPENSE		322.79	
07/10/09	21877	3589	LEASE #002-0070257-007 #1	06/11	007-011	150	300	800	PRIN RETIREMENT CAP		2,372.11	
						150	300	802	INTEREST EXPENSE		246.00	
07/10/09	21877	3589	CONT.#002-0070257-008 MOT	06/11	008-009	150	300	800	PRIN RETIREMENT CAP		22,145.88	
						150	300	802	INTEREST EXPENSE		1,670.10	37,736.34
07/10/09	21907	3619	CONT.#002-0070257-004 10	06/11	004-012	160	300	800	PRIN RETIREMENT CAP		6,457.00	
						160	300	802	INTEREST EXPENSE		657.70	
07/10/09	21907	3619	TRACTORS/CLIPPERS CONT.#0	06/11	009-002	160	300	800	PRIN RETIREMENT CAP		4,164.66	
						160	300	802	INTEREST EXPENSE		425.50	11,704.86
08/10/09	22129	3883	CONT.#002-0070257-005 #13	07/13	005-013	150	300	800	PRIN RETIREMENT CAP		1,435.30	
						150	300	802	INTEREST EXPENSE		142.06	
08/10/09	22129	3883	CONT.#002-0070257-006 #13	07/13	006-013	150	300	800	PRIN RETIREMENT CAP		9,426.54	
						150	300	802	INTEREST EXPENSE		298.35	
08/10/09	22129	3883	LEASE #002-0070257-007 #1	07/13	007-012	150	300	800	PRIN RETIREMENT CAP		2,378.28	
						150	300	802	INTEREST EXPENSE		239.83	
08/10/09	22129	3883	CONT.002-0070257-008 #10	07/13	008-010	150	300	800	PRIN RETIREMENT CAP		22,203.46	
						150	300	802	INTEREST EXPENSE		1,612.52	37,736.34
08/10/09	22146	3900	CONT.#002-0070257-004 #13	07/13	004-013	160	300	800	PRIN RETIREMENT CAP		6,473.95	
						160	300	802	INTEREST EXPENSE		640.75	
08/10/09	22146	3900	TRACTORS/CLIPPERS #3 CONT	07/13	009-003	160	300	800	PRIN RETIREMENT CAP		4,176.25	
						160	300	802	INTEREST EXPENSE		413.91	11,704.86
09/10/09	22418	4341	CONT.#002-0070257-005 VIB	08/11	005-014	150	300	800	PRIN RETIREMENT CAP		1,439.07	
						150	300	802	INTEREST EXPENSE		138.29	
09/10/09	22418	4341	CONT.#002-0070257-006 #14	08/11	006-014	150	300	800	PRIN RETIREMENT CAP		9,451.05	
						150	300	802	INTEREST EXPENSE		273.84	
09/10/09	22418	4341	LEASE #002-0070257-007 #1	08/11	007-013	150	300	800	PRIN RETIREMENT CAP		2,384.47	
						150	300	802	INTEREST EXPENSE		233.64	
09/10/09	22418	4341	CONT.#002-0070257-008 MTR	08/11	008-011	150	300	800	PRIN RETIREMENT CAP		22,261.18	
						150	300	802	INTEREST EXPENSE		1,554.80	37,736.34
09/10/09	22437	4360	CONT.#002-0070257-004#14	08/11	004-014	160	300	800	PRIN RETIREMENT CAP		6,490.95	
						160	300	802	INTEREST EXPENSE		623.75	

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09/10/09	22437	4360	TRACT/CLIP.#4 CONT.#002-0	08/11	009-004		160	300	800	PRIN	RETIREMENT CAP	4,187.87		
							160	300	802		INTEREST EXPENSE	402.29		11,704.86
BANCORPSOUTH EQUIPMENT FINANCE				25	EXPENDITURE		574,487.10				BALANCE SHEET	.00	TOTAL	574,487.10
9378 BANICESCU, IOANA														
02/02/09	5512	1927	JUROR	02/02	20209		001	161	575		JURORS AND WITNESS	125.00		125.00
BANICESCU, IOANA				1	EXPENDITURE		125.00				BALANCE SHEET	.00	TOTAL	125.00
2400 BANKS, MONICA W, CHANCERY CLER														
05/11/09	21132	2654	LUNACY/PAUPER FILINGS	03/30	33009		001	165	460		OTHER FEES	600.00		600.00
BANKS, MONICA W, CHANCERY CLERK				1	EXPENDITURE		600.00				BALANCE SHEET	.00	TOTAL	600.00
9330 BARBIER, MARY KATHRYN														
02/03/09	5456	1854	JUROR	01/26	12609		001	161	575		JURORS AND WITNESS	75.00		75.00
BARBIER, MARY KATHRYN				1	EXPENDITURE		75.00				BALANCE SHEET	.00	TOTAL	75.00
7883 BARDWELL, JAMES G.														
11/07/08	5348	851	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	29.80		29.80
BARDWELL, JAMES G.				1	EXPENDITURE		29.80				BALANCE SHEET	.00	TOTAL	29.80
9435 BARDWELL, LORAINÉ														
05/04/09	5580	2904	JUROR	05/04	50409		001	161	575		JURORS AND WITNESS	70.40		70.40
BARDWELL, LORAINÉ				1	EXPENDITURE		70.40				BALANCE SHEET	.00	TOTAL	70.40
3751 BARKSDALE ELECTRIC, INC.														
07/10/09	21688	3400	ELECTRICAL WORK (CENTRAL	06/25	0571	62431	001	151	581		OTHER CONTRACTUAL S	1,971.00		1,971.00
BARKSDALE ELECTRIC, INC.				1	EXPENDITURE		1,971.00				BALANCE SHEET	.00	TOTAL	1,971.00
6472 BARNES, ALICE														
05/04/09	5581	2905	JUROR	05/04	50409		001	161	575		JURORS AND WITNESS	62.00		62.00
BARNES, ALICE				1	EXPENDITURE		62.00				BALANCE SHEET	.00	TOTAL	62.00



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9659 BARNES, DONNA F.													
08/04/09	5791	4044	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS	25.00		25.00
	BARNES, DONNA F.			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
9151 BARNETT, MARGARET													
11/07/08	5212	715	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	50.00		50.00
	BARNETT, MARGARET			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
2396 BARNETT'S SMALL ENGINES													
10/10/08	19240	201	PARTS	09/10	5773	60324	150	300	681	REPAIR AND REPLACEM	20.50		20.50
	BARNETT'S SMALL ENGINES			1	EXPENDITURE		20.50			BALANCE SHEET	.00	TOTAL	20.50
4373 BARNEY'S OF TUPELO													
05/11/09	21133	2655	TASERS	04/01	5102	61455	001	200	919	OFFICE EQUIPMENT LE	5,022.00		5,022.00
06/10/09	21399	3086	TASER/CARTRIDGES	04/29	5676	61846	001	200	919	OFFICE EQUIPMENT LE	814.90		
						61846	001	200	613	LAW ENFORCEMENT	47.80		862.70
07/10/09	21689	3401	TASERS	05/13	5795	62086	001	200	919	OFFICE EQUIPMENT LE	1,629.80		
07/10/09	21689	3401	TASER CARTRIDGE/HOLSTER	05/13	5796	61980	001	200	613	LAW ENFORCEMENT	1,232.90		2,862.70
	BARNEY'S OF TUPELO			3	EXPENDITURE		8,747.40			BALANCE SHEET	.00	TOTAL	8,747.40
3016 BARNHILL'S COUNTRY BUFFET													
12/10/08	19759	973	FOOD FOR JURORS	11/07	110708		001	161	576	ROOM AND BOARD FOR	284.26		284.26
	BARNHILL'S COUNTRY BUFFET			1	EXPENDITURE		284.26			BALANCE SHEET	.00	TOTAL	284.26
5857 BASH, CHRISTY G													
05/08/09	5643	2983	JUROR	05/08	50809		001	161	575	JURORS AND WITNESS	28.60		28.60
	BASH, CHRISTY G			1	EXPENDITURE		28.60			BALANCE SHEET	.00	TOTAL	28.60
9379 BASH, VERGIE M.													

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02/02/09	5513	1928	JUROR	02/02	20209		001	161	575	JURORS AND WITNESS		28.60		28.60
	BASH, VERGIE M.			1	EXPENDITURE			28.60		BALANCE SHEET		.00	TOTAL	28.60
5692 BASH, WILLIE DEAN JR														
05/04/09	5582	2906	JUROR	05/04	50409		001	161	575	JURORS AND WITNESS		71.60		71.60
	BASH, WILLIE DEAN JR			1	EXPENDITURE			71.60		BALANCE SHEET		.00	TOTAL	71.60
9436 BATEMAN, KAREN H.														
05/04/09	5583	2907	JUROR	05/04	50409		001	161	575	JURORS AND WITNESS		60.80		60.80
	BATEMAN, KAREN H.			1	EXPENDITURE			60.80		BALANCE SHEET		.00	TOTAL	60.80
7719 BATES, SUSAN														
11/07/08	5349	852	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		64.40		64.40
	BATES, SUSAN			1	EXPENDITURE			64.40		BALANCE SHEET		.00	TOTAL	64.40
9573 BATSON, MARK B.														
08/07/09	5815	4068	JUROR	08/07	80709		001	161	575	JURORS AND WITNESS		31.00		31.00
	BATSON, MARK B.			1	EXPENDITURE			31.00		BALANCE SHEET		.00	TOTAL	31.00
4085 BATTERIES AND BUTTER														
03/10/09	20571	2030	AAAA BATTERIES	01/28	175152	61284	001	200	696	GENERAL SUPPLIES &		18.00		
						61284	001	200	585	FREIGHT		10.00		28.00
06/10/09	21400	3087	BATTERIES (SHOTGUN SITE B	04/29	182463	61991	001	200	696	GENERAL SUPPLIES &		37.86		37.86
	BATTERIES AND BUTTER			2	EXPENDITURE			65.86		BALANCE SHEET		.00	TOTAL	65.86
2961 BATTERYZONE														
11/10/08	19508	494	BATTERIES	09/25	62735	60344	106	250	681	REPAIR AND REPLACEM		478.00		
						60344	106	250	585	FREIGHT		9.99		487.99
12/10/08	19926	1140	BATTERIES	07/24	58284	59817	106	250	681	REPAIR AND REPLACEM		312.00		
						59817	106	250	585	FREIGHT		8.99		320.99

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02/09/09	20453	1725	BATTERIES	12/17	68080	61013	106	250	696	GENERAL SUPPLIES &	312.00		
						61013	106	250	585	FREIGHT	7.95		
02/09/09	20453	1725	BATTERIES	12/23	68363	60883	106	250	696	GENERAL SUPPLIES &	520.00		
						60883	106	250	585	FREIGHT	9.99		849.94
BATTERYZONE				3	EXPENDITURE			1,658.92		BALANCE SHEET	.00	TOTAL	1,658.92
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3950 BCI READY MIX													
10/10/08	19282	243	CONCRETE	08/27	310058	60112	160	300	633	CONCRETE	154.00		
						60112	160	300	585	FREIGHT	15.00		169.00
05/11/09	21335	2857	CONCRETE	03/24	311201	61693	160	300	633	CONCRETE	138.00		
						61693	160	300	585	FREIGHT	15.00		153.00
07/10/09	21908	3620	CONCRETE	05/22	311510	62182	160	300	633	CONCRETE	180.00		180.00
BCI READY MIX				3	EXPENDITURE			502.00		BALANCE SHEET	.00	TOTAL	502.00
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6050 BECKUM, JESSIE MAE													
08/07/09	5816	4069	JUROR	08/07	80709		001	161	575	JURORS AND WITNESS	29.80		29.80
BECKUM, JESSIE MAE				1	EXPENDITURE			29.80		BALANCE SHEET	.00	TOTAL	29.80
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9152 BEDFORD, MATTIE													
11/07/08	5213	716	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	71.60		71.60
BEDFORD, MATTIE				1	EXPENDITURE			71.60		BALANCE SHEET	.00	TOTAL	71.60
-----													
5995 BEDFORD, TIMMY L													
11/07/08	5350	853	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	50.00		50.00
BEDFORD, TIMMY L				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
-----													
3899 BEHAVIORAL MEDICINE CLINIC													
10/10/08	19066	27	ANDREA MIDDLETON 6/07 & 6	06/07	60708		001	165	552	MEDICAL FEES	150.00		150.00
02/09/09	20292	1564	A.FRAZIER 9/27/08,29,30,1	12/18	121808		001	165	552	MEDICAL FEES	500.00		500.00
03/10/09	20572	2031	JAMERE TATE 9/18,19,22-24	09/18	91808		001	165	552	MEDICAL FEES	375.00		
03/10/09	20572	2031	SHANNON BRYANT 2/16 & 17	12/16	121608		001	165	552	MEDICAL FEES	200.00		575.00

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05/11/09	21134	2656	STEVEN GRAYER 2/12 & 2/13	02/12 21209		001	165	552		MEDICAL FEES	150.00		150.00
07/10/09	21690	3402	JOSEPH JOHNSON 4/10-4/13	06/08 60809		001	165	552		MEDICAL FEES	300.00		
07/10/09	21690	3402	A.FRAZIER 3/28-4/3,6-17,2	06/08 60809A		001	165	552		MEDICAL FEES	1,700.00		2,000.00
BEHAVIORAL MEDICINE CLINIC				5	EXPENDITURE			3,375.00		BALANCE SHEET	.00	TOTAL	3,375.00
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076 BELL BUILDING SUPPLY, INC.													
10/10/08	19067	28	BLDG. SUPPLIES	08/28 61555	60154	001	151	641		BUILDING REPAIRS AN	152.04		
10/10/08	19067	28	BLDG. SUPPLIES	08/28 61556	60155	001	151	641		BUILDING REPAIRS AN	28.14		
10/10/08	19067	28	BLDG. SUPPLIES	09/10 61990	60285	001	151	641		BUILDING REPAIRS AN	210.48		
10/10/08	19067	28	BLDG. SUPPLIES	09/18 61991	60286	001	151	641		BUILDING REPAIRS AN	363.67		
10/10/08	19067	28	BLDG. SUPPLIES	09/18 61992	60287	001	151	641		BUILDING REPAIRS AN	59.76		
10/10/08	19067	28	BLDG. SUPPLIES	09/24 62836	60348	001	151	641		BUILDING REPAIRS AN	51.10		865.19
10/10/08	19241	202	CHAIN CLIPS	09/18 61989	60288	150	300	696		GENERAL SUPPLIES &	9.54		9.54
11/10/08	19335	321	BOLTS/NUTS/SCREWS	10/09 64045	60481	001	151	641		BUILDING REPAIRS AN	196.72		
11/10/08	19335	321	MISC. SUPPLIES	10/09 64046	60480	001	151	696		GENERAL SUPPLIES &	29.45		
11/10/08	19335	321	MISC. BLDG. SUPPLIES	10/16 64150	60542	001	151	641		BUILDING REPAIRS AN	58.33		
11/10/08	19335	321	BLDG. SUPPLIES	10/24 64243	60619	001	151	641		BUILDING REPAIRS AN	235.38		
11/10/08	19335	321	WHEEL/BITS	10/24 64244	60618	001	151	696		GENERAL SUPPLIES &	11.77		531.65
11/10/08	19527	513	TRUCK BRUSHES	10/24 64245	60620	150	300	696		GENERAL SUPPLIES &	28.98		28.98
11/10/08	19570	556	BRIDGE NAILS	10/08 64042	60477	160	300	643		HARDWARE/PLUMBING/E	76.19		76.19
12/10/08	19760	974	MISC. SUPPLIES	10/31 65559	60680	001	151	696		GENERAL SUPPLIES &	116.29		
12/10/08	19760	974	MISC. SUPPLIES	11/21 66400	60814	001	151	643		HARDWARE/PLUMBING/E	14.86		131.15
12/10/08	19942	1156	MISC. SUPPLIES	10/31 65558	60672	150	300	696		GENERAL SUPPLIES &	25.68		25.68
01/09/09	20027	1263	MISC. SUPPLIES	11/13 66273	60766	001	151	641		BUILDING REPAIRS AN	170.15		
01/09/09	20027	1263	PLYWOOD/SCREWS	12/03 67520	60917	001	151	641		BUILDING REPAIRS AN	158.08		
01/09/09	20027	1263	MISC. SUPPLIES	12/11 67638	60971	001	151	641		BUILDING REPAIRS AN	74.11		
01/09/09	20027	1263	MISC. SUPPLIES	12/11 67639	60970	001	151	641		BUILDING REPAIRS AN	18.87		
01/09/09	20027	1263	BLDG. SUPPLIES	12/22 68354	61063	001	151	641		BUILDING REPAIRS AN	46.74		467.95
01/09/09	20205	1441	COUPLING/PVC	12/03 67353	60921	150	300	643		HARDWARE/PLUMBING/E	14.43		
01/09/09	20205	1441	MARKING PAINT	12/11 67637	60968	150	300	696		GENERAL SUPPLIES &	8.99		
01/09/09	20205	1441	HYLOGEN BULBS	12/22 68355	61062	150	300	681		REPAIR AND REPLACEM	5.18		28.60
02/09/09	20293	1565	MISC. SUPPLIES	01/08 68771	61129	001	151	641		BUILDING REPAIRS AN	62.55		
02/09/09	20293	1565	NAPS/BRUSHES	01/08 68772	61130	001	151	641		BUILDING REPAIRS AN	23.04		
02/09/09	20293	1565	MISC. SUPPLIES	01/15 68869	61200	001	151	696		GENERAL SUPPLIES &	48.56		134.15
03/10/09	20573	2032	MISC. SUPPLIES	02/05 70842	61363	001	151	641		BUILDING REPAIRS AN	122.36		
03/10/09	20573	2032	BLDG. SUPLIES	02/12 70930	61399	001	151	643		HARDWARE/PLUMBING/E	62.56		
03/10/09	20573	2032	MISC. SUPPLIES	02/20 71778	61478	001	151	696		GENERAL SUPPLIES &	190.38		375.30

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03/10/09	20755	2213	ROOF CEMENT	02/05 70846	61362	150	300	696	GENERAL SUPPLIES &		33.79	
03/10/09	20755	2213	TOILET FLANGE	02/12 70931	61400	150	300	643	HARDWARE/PLUMBING/E		4.29	38.08
04/09/09	20838	2322	MISC. SUPPLIES	03/05 72428	61561	001	151	696	GENERAL SUPPLIES &		103.03	
04/09/09	20838	2322	PLATES	03/12 72769	61624	001	151	696	GENERAL SUPPLIES &		62.92	
04/09/09	20838	2322	BLDG. REPAIRS	03/19 72847	61646	001	151	641	BUILDING REPAIRS AN		115.48	
04/09/09	20838	2322	MISC. BLDG. SUPPLIES	03/25 72923	61713	001	151	641	BUILDING REPAIRS AN		22.16	303.59
04/09/09	21027	2511	TANKS/SCREWS	03/25 72922	61714	150	300	681	REPAIR AND REPLACEM		4.84	4.84
05/11/09	21135	2657	MISC. BLDG.SUPPLIES	04/02 73758	61778	001	151	641	BUILDING REPAIRS AN		178.61	
05/11/09	21135	2657	BLDG. SUPPLIES	04/02 73759	61779	001	151	641	BUILDING REPAIRS AN		33.78	
05/11/09	21135	2657	BLDG. SUPPLIES	04/09 73854	61837	001	151	641	BUILDING REPAIRS AN		127.79	
05/11/09	21135	2657	BULBS/COUPLING	04/09 73855	61836	001	151	643	HARDWARE/PLUMBING/E		11.72	
05/11/09	21135	2657	MISC. BLDG. SUPPLIES	04/17 73932	61885	001	151	641	BUILDING REPAIRS AN		189.17	
05/11/09	21135	2657	MISC. SUPPLIES	04/17 73933	61884	001	151	641	BUILDING REPAIRS AN		60.22	
05/11/09	21135	2657	BLDG. SUPPLIES	04/23 75265	61945	001	151	641	BUILDING REPAIRS AN		438.65	1,039.94
05/11/09	21303	2825	SELF TAPPING SCREWS	04/17 73931	61886	150	300	643	HARDWARE/PLUMBING/E		34.99	34.99
06/10/09	21401	3088	BLDG. SUPPLIES	04/30 75369	62005	001	151	641	BUILDING REPAIRS AN		290.64	
06/10/09	21401	3088	BLDG. SUPPLIES	05/14 76570	62121	001	151	641	BUILDING REPAIRS AN		162.51	
06/10/09	21401	3088	BLDG. SUPPLIES	05/14 76571	62119	001	151	641	BUILDING REPAIRS AN		270.52	
06/10/09	21401	3088	BLDG. SUPPLIES	05/14 76572	62120	001	151	641	BUILDING REPAIRS AN		373.57	
06/10/09	21401	3088	BLDG. SUPPLIES	05/21 76424	62169	001	151	641	BUILDING REPAIRS AN		231.60	
06/10/09	21401	3088	PLUMBING SUPPLIES	05/21 76425	62168	001	151	643	HARDWARE/PLUMBING/E		6.41	1,335.25
06/10/09	21579	3266	DRILL KIT/WASHERS	04/30 75368	62006	150	300	696	GENERAL SUPPLIES &		38.89	38.89
07/10/09	21691	3403	BLDG. SUPPLIES	05/28 77824	62223	001	151	641	BUILDING REPAIRS AN		257.57	
07/10/09	21691	3403	BLDG. SUPPLIES	06/04 77946	62291	001	151	641	BUILDING REPAIRS AN		178.74	
07/10/09	21691	3403	BLDG. SUPPLIES	06/04 77947	62289	001	151	641	BUILDING REPAIRS AN		221.40	
07/10/09	21691	3403	BLDG. SUPPLIES	06/04 77948	62290	001	151	641	BUILDING REPAIRS AN		143.86	
07/10/09	21691	3403	BLDG. SUPPLIES	06/12 78778	62351	001	151	641	BUILDING REPAIRS AN		91.71	
07/10/09	21691	3403	BLDG. SUPPLIES	06/12 78779	62350	001	151	641	BUILDING REPAIRS AN		38.64	
07/10/09	21691	3403	BLDG. SUPPLIES	06/18 78890	62386	001	151	641	BUILDING REPAIRS AN		1,184.64	
07/10/09	21691	3403	BLDG.SUPPLIES	06/18 78891	62384	001	151	641	BUILDING REPAIRS AN		203.56	
07/10/09	21691	3403	BLDG. SUPPLIES	06/18 78892	62385	001	151	641	BUILDING REPAIRS AN		10.30	
07/10/09	21691	3403	KEY MADE	06/23 78961	62429	001	200	696	GENERAL SUPPLIES &		.99	
07/10/09	21691	3403	BLDG. SUPPLIES	06/24 78968	62435	001	151	641	BUILDING REPAIRS AN		26.67	2,358.08
07/10/09	21878	3590	NIPPLES	06/18 78893	62383	150	300	643	HARDWARE/PLUMBING/E		2.67	2.67
08/10/09	21975	3729	SHEETROCK MUD	07/02 78967	62491	001	151	641	BUILDING REPAIRS AN		27.98	
08/10/09	21975	3729	BLDG. SUPPLIES	07/02 79151	62492	001	151	641	BUILDING REPAIRS AN		80.68	
08/10/09	21975	3729	TAPE/LIGHT	07/02 79152	62490	001	151	643	HARDWARE/PLUMBING/E		22.75	
08/10/09	21975	3729	BLDG. SUPPLIES	07/09 80510	62525	001	151	641	BUILDING REPAIRS AN		320.35	
08/10/09	21975	3729	BLDG. SUPPLIES	07/17 80844	62567	001	151	641	BUILDING REPAIRS AN		266.90	
08/10/09	21975	3729	BLDG. SUPPLIES	07/17 80845	62566	001	151	641	BUILDING REPAIRS AN		37.15	
08/10/09	21975	3729	BLDG. SUPPLIES	07/23 80929	62596	001	151	641	BUILDING REPAIRS AN		212.87	
08/10/09	21975	3729	BLDG. SUPPLIES	07/23 80930	62595	001	151	641	BUILDING REPAIRS AN		128.78	1,097.46

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08/10/09	22130	3884	AIR TANK	07/02 79153	62493	150	300	644	SMALL TOOLS		74.99		74.99
08/10/09	22147	3901	GALV. COUPLINGS	07/23 80928	62617	160	300	681	REPAIR AND REPLACEM		2.58		2.58
09/10/09	22250	4173	BLDG. SUPPLIES	07/31 81834	62685	001	151	641	BUILDING REPAIRS AN		655.36		
09/10/09	22250	4173	BLDG. SUPPLIES	07/31 81835	62686	001	151	641	BUILDING REPAIRS AN		124.68		
09/10/09	22250	4173	BLDG. SUPPLIES	08/06 81926	62736	001	151	641	BUILDING REPAIRS AN		211.15		
09/10/09	22250	4173	BLDG. SUPPLIES	08/06 81934	62735	001	151	641	BUILDING REPAIRS AN		56.75		
09/10/09	22250	4173	BLDG. SUPPLIES	08/13 82803	62777	001	151	641	BUILDING REPAIRS AN		114.55		
09/10/09	22250	4173	CAULK/SR MUD	08/13 82804	62778	001	151	641	BUILDING REPAIRS AN		18.98		
09/10/09	22250	4173	BLDG. SUPPLIES	08/20 82937	62827	001	151	641	BUILDING REPAIRS AN		361.58		
09/10/09	22250	4173	BLDG. SUPPLIES	08/20 82938	62828	001	151	641	BUILDING REPAIRS AN		121.42		1,664.47
09/10/09	22419	4342	NIPPLES	08/20 82936	62826	150	300	643	HARDWARE/PLUMBING/E		4.18		4.18
09/10/09	22438	4361	BLDG. SUPPLIES	08/06 81935	62734	160	300	643	HARDWARE/PLUMBING/E		46.56		
09/10/09	22438	4361	COUPLINGS	08/13 82802	62782	160	300	643	HARDWARE/PLUMBING/E		4.18		50.74
BELL BUILDING SUPPLY, INC.				26	EXPENDITURE			10,725.13	BALANCE SHEET		.00	TOTAL	10,725.13
-----													
6195 BELL, ADRIAN													
08/07/09	5817	4070	JUROR	08/07 80709		001	161	575	JURORS AND WITNESS		25.00		25.00
BELL, ADRIAN				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00
-----													
5986 BELL, ANNIE H													
11/21/08	19600	598	POLL WORKER	11/05 110508		001	180	573	ELECTION WORKERS FE		167.00		167.00
BELL, ANNIE H				1	EXPENDITURE			167.00	BALANCE SHEET		.00	TOTAL	167.00
-----													
9603 BELL, CONSTANCE A.													
08/04/09	5726	3979	JUROR	08/04 80409		001	161	575	JURORS AND WITNESS		25.00		25.00
BELL, CONSTANCE A.				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00
-----													
6218 BELL, JANE E.													
02/03/09	5438	1836	JUROR	01/26 12609		001	161	575	JURORS AND WITNESS		28.60		28.60
07/24/09	5709	3690	JUROR	07/24 72409		001	161	575	JURORS AND WITNESS		143.00		143.00
BELL, JANE E.				2	EXPENDITURE			171.60	BALANCE SHEET		.00	TOTAL	171.60
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9205 BELL, MARY J.													

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11/07/08	5283	786	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		27.40		27.40
	BELL, MARY J.			1	EXPENDITURE		27.40		BALANCE SHEET		.00	TOTAL	27.40
6434 BELL, PAULINE													
11/21/08	19601	599	POLL WORKER	11/05	110508	001	180	573	ELECTION WORKERS FE		187.00		187.00
	BELL, PAULINE			1	EXPENDITURE		187.00		BALANCE SHEET		.00	TOTAL	187.00
9266 BELL, SANTRICE													
11/07/08	5351	854	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		25.00		25.00
	BELL, SANTRICE			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
8455 BELL, VICTORIA LORETTA													
11/07/08	5214	717	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		50.00		50.00
	BELL, VICTORIA LORETTA			1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
546 BENCI, FRANK													
09/10/09	22251	4174	BAILIFF-CIRCUIT COURT	08/07	80709	001	161	577	BAILIFFS FEES		825.00		825.00
	BENCI, FRANK			1	EXPENDITURE		825.00		BALANCE SHEET		.00	TOTAL	825.00
9206 BENNETT, REBECCA W.													
11/07/08	5284	787	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		25.00		25.00
	BENNETT, REBECCA W.			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
9331 BENOIST, GEROLD E., JR.													
02/03/09	5457	1855	JUROR	01/26	12609	001	161	575	JURORS AND WITNESS		84.00		84.00
	BENOIST, GEROLD E., JR.			1	EXPENDITURE		84.00		BALANCE SHEET		.00	TOTAL	84.00
4364 BERRY ELECTRIC, LLC.													
03/10/09	20728	2186	INSTALL HEATERS	02/11	2489	61396	106	255	546	OTHER R&M BY OUTSID	4,050.00		4,050.00
	BERRY ELECTRIC, LLC.			1	EXPENDITURE		4,050.00		BALANCE SHEET		.00	TOTAL	4,050.00

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5297 BERRY, SHARON T													
11/07/08	5215	718	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	62.00		62.00
	BERRY, SHARON T			1	EXPENDITURE			62.00		BALANCE SHEET	.00	TOTAL	62.00
9574 BERRYHILL, BILLY RAY													
08/07/09	5818	4071	JUROR	08/07	80709		001	161	575	JURORS AND WITNESS	25.00		25.00
	BERRYHILL, BILLY RAY			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
9153 BETTS, MARGARET A.													
11/07/08	5216	719	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	69.20		69.20
	BETTS, MARGARET A.			1	EXPENDITURE			69.20		BALANCE SHEET	.00	TOTAL	69.20
9267 BIERLY, SCOTT													
11/07/08	5352	855	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	100.00		100.00
	BIERLY, SCOTT			1	EXPENDITURE			100.00		BALANCE SHEET	.00	TOTAL	100.00
4332 BIG SKY RACKS, INC.													
11/10/08	19336	322	SKY BAR	10/15	54027	60492	001	263	696	GENERAL SUPPLIES &	89.95		
						60492	001	263	585	FREIGHT	9.00		98.95
	BIG SKY RACKS, INC.			1	EXPENDITURE			98.95		BALANCE SHEET	.00	TOTAL	98.95
9207 BIGBY, MELINDA													
11/07/08	5285	788	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	25.00		25.00
	BIGBY, MELINDA			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
9154 BISHOP, LYNNE A.													
11/07/08	5217	720	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	50.00		50.00
	BISHOP, LYNNE A.			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
9032 BLACK, DOLPHUS H.													



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08/07/09	5819	4072	JUROR	08/07	80709	001	161	575	JURORS AND WITNESS		31.00		31.00
	BLACK, DOLPHUS H.			1	EXPENDITURE		31.00		BALANCE SHEET		.00	TOTAL	31.00
8770 BLACK, LARRY TAYLOR													
11/07/08	5353	856	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		50.00		50.00
08/04/09	5727	3980	JUROR	08/04	80409	001	161	575	JURORS AND WITNESS		25.00		25.00
	BLACK, LARRY TAYLOR			2	EXPENDITURE		75.00		BALANCE SHEET		.00	TOTAL	75.00
8139 BLACK, LYNN P.													
11/21/08	19602	600	POLL WORKER	11/05	110508	001	180	573	ELECTION WORKERS FE		167.00		167.00
	BLACK, LYNN P.			1	EXPENDITURE		167.00		BALANCE SHEET		.00	TOTAL	167.00
5345 BLAIR, TERRY													
11/07/08	5354	857	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		33.40		33.40
	BLAIR, TERRY			1	EXPENDITURE		33.40		BALANCE SHEET		.00	TOTAL	33.40
9208 BLANTON, ALEX L.													
11/07/08	5286	789	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		150.00		150.00
	BLANTON, ALEX L.			1	EXPENDITURE		150.00		BALANCE SHEET		.00	TOTAL	150.00
9380 BLASINGAME, RONDA G.													
02/02/09	5514	1929	JUROR	02/02	20209	001	161	575	JURORS AND WITNESS		25.00		25.00
	BLASINGAME, RONDA G.			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
9575 BLUITT, SHYANN													
08/07/09	5820	4073	JUROR	08/07	80709	001	161	575	JURORS AND WITNESS		25.00		25.00
	BLUITT, SHYANN			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
979 BOARDTOWN LOCKSMITH													

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DATE	CHECK	CLAIM	PURPOSE	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	PRACCOUNT	DESCRIPTION	AMOUNT	CHECK	TOTAL
11/10/08	19337	323	SERVICE CALL/KEYS	10/01	17166	60403	001	151	540	BUILDINGS	R&M BY OU	168.00		168.00
01/09/09	20028	1264	REPAIR GUN BOXES	12/19	17322	61031	001	200	581	OTHER	CONTRACTUAL S	265.00		265.00
02/09/09	20294	1566	SERVICE CALL/REPAIR DOOR	01/12	17344	61162	001	151	540	BUILDINGS	R&M BY OU	166.50		166.50
05/11/09	21136	2658	KEYS (HEALTH DEPT.)	03/27	17484	61744	001	151	696	GENERAL	SUPPLIES &	24.00		24.00
07/10/09	21692	3404	KEYS/REKEY	05/26	17585	62191	001	151	696	GENERAL	SUPPLIES &	81.00		81.00
BOARDTOWN LOCKSMITH				5	EXPENDITURE			704.50		BALANCE SHEET		.00	TOTAL	704.50
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4395 BOARDTOWN TRADING POST														
07/10/09	21693	3405	WALL PLAQUE (JUDGE ESHEE)	06/18	61809S	62364	001	100	603	OFFICE	SUPPLIES AND	42.50		42.50
BOARDTOWN TRADING POST				1	EXPENDITURE			42.50		BALANCE SHEET		.00	TOTAL	42.50
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3594 BOAT GALLERY														
09/10/09	22420	4343	PUMP/HOSE	07/28	12431	62639	150	300	644	SMALL	TOOLS	76.60		76.60
BOAT GALLERY				1	EXPENDITURE			76.60		BALANCE SHEET		.00	TOTAL	76.60
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453 BOB BARKER COMPANY, INC.														
10/10/08	19068	29	MISC. SUPPLIES	08/29	779218	60140	001	220	692	CLOTHES/DRY	GOODS -	112.36		
						60140	001	220	696	GENERAL	SUPPLIES &	506.40		
						60140	001	220	585	FREIGHT		97.46		
10/10/08	19068	29	PROPERTY BAGS	09/09	780949	60194	001	220	696	GENERAL	SUPPLIES &	83.14		
						60194	001	220	585	FREIGHT		7.29		
10/10/08	19068	29	T SHIRTS	09/16	782290	60242	001	220	692	CLOTHES/DRY	GOODS -	97.80		
10/10/08	19068	29	SANDALS	09/22	783793	60296	001	220	692	CLOTHES/DRY	GOODS -	608.16		
						60296	001	220	585	FREIGHT		80.46		1,593.07
11/10/08	19338	324	PANTS (RUSSEL BLAIR)	09/18	783199	60242	001	220	692	CLOTHES/DRY	GOODS -	37.47		
11/10/08	19338	324	SHAMPOO	09/26	784946	60336	001	220	692	CLOTHES/DRY	GOODS -	132.24		
						60336	001	220	585	FREIGHT		25.20		
11/10/08	19338	324	ORANGE SHIRTS	09/30	783955	60296	001	220	692	CLOTHES/DRY	GOODS -	242.40		
11/10/08	19338	324	KHATI PANTS (LAMARCUS OWE	10/07	786976	60331	001	220	692	CLOTHES/DRY	GOODS -	39.75		
11/10/08	19338	324	GREEN/WHITE UNIFORMS	10/09	786295	60395	001	220	692	CLOTHES/DRY	GOODS -	512.40		
11/10/08	19338	324	PROPERTY BAGS	10/17	789460	60532	001	220	696	GENERAL	SUPPLIES &	83.14		
11/10/08	19338	324	SOAP/DEODORANT	10/17	789463	60510	001	220	692	CLOTHES/DRY	GOODS -	202.51		
						60510	001	220	585	FREIGHT		35.05		1,310.16
12/10/08	19761	975	MISC. SUPPLIES	10/27	791103	60594	001	220	692	CLOTHES/DRY	GOODS -	248.40		
						60594	001	220	585	FREIGHT		42.84		
12/10/08	19761	975	LATEX GLOVES	10/27	791104	60595	001	220	645	CUSTODIAL	SUPPLIES	316.50		

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											52.69		
12/10/08	19761	975	INMATE PANTS (JONES/DAVID	10/31 792711	60595	001	220	585	FREIGHT				
12/10/08	19761	975	INMATE SUPPLIES	11/11 794586	60600	001	220	692	CLOTHES/DRY GOODS -		106.00		
					60736	001	220	692	CLOTHES/DRY GOODS -		283.92		
					60736	001	220	585	FREIGHT		52.53		
12/10/08	19761	975	SWEATSHIRTS (POP)	11/11 794637	60737	001	220	692	CLOTHES/DRY GOODS -		21.75		
					60737	001	220	585	FREIGHT		6.83		
12/10/08	19761	975	TOWELS/CLOTHS	11/18 795968	60768	001	220	692	CLOTHES/DRY GOODS -		504.24		
					60768	001	220	585	FREIGHT		70.29		
12/10/08	19761	975	PANTS (POPS)	11/18 796214	60737	001	220	692	CLOTHES/DRY GOODS -		39.75		
					60737	001	220	585	FREIGHT		7.71	1,753.45	
12/10/08	19909	1123	RUBBER BOOTS (ROAD CREW)	10/28 791486	60293	016	200	692	CLOTHES/DRY GOODS -		33.87		
					60293	016	200	585	FREIGHT		9.60	43.47	
01/09/09	20029	1265	INMATE SUPPLIES	12/05 799404	60911	001	220	692	CLOTHES/DRY GOODS -		275.97		
					60911	001	220	696	GENERAL SUPPLIES &		441.00		
					60911	001	220	585	FREIGHT		111.90		
01/09/09	20029	1265	BLUE PANTS (DELVIN YOUNG)	12/12 801022	60874	001	220	692	CLOTHES/DRY GOODS -		39.75		
					60874	001	220	585	FREIGHT		5.64	874.26	
02/09/09	20295	1567	CREDIT FOR PROPERTY BAGS	12/04 799453	60194	001	220	696	GENERAL SUPPLIES &		83.14CR		
					60194	001	220	585	FREIGHT		7.29CR		
02/09/09	20295	1567	DEODORANT	12/19 802400	61017	001	220	692	CLOTHES/DRY GOODS -		72.87		
					61017	001	220	585	FREIGHT		10.26		
02/09/09	20295	1567	PAPER DISPENCERS	12/31 803626	60911	001	220	692	CLOTHES/DRY GOODS -		53.33		
					60911	001	220	585	FREIGHT		5.38		
02/09/09	20295	1567	PAPER DISPOENCERS	12/31 803629	61017	001	220	692	CLOTHES/DRY GOODS -		106.66		
					61017	001	220	585	FREIGHT		14.08		
02/09/09	20295	1567	BROOM HANDLES	01/15 806282	61141	001	220	645	CUSTODIAL SUPPLIES		262.19		
					61141	001	200	585	FREIGHT		30.03		
02/09/09	20295	1567	PAPER CUPS	01/19 806951	61141	001	220	696	GENERAL SUPPLIES &		53.33		
					61141	001	220	585	FREIGHT		6.64	524.34	
03/10/09	20574	2033	CUPS/SHEETS	01/27 808312	61238	001	220	696	GENERAL SUPPLIES &		50.28		
					61238	001	220	692	CLOTHES/DRY GOODS -		81.16		
					61238	001	220	585	FREIGHT		19.17		
03/10/09	20574	2033	INMATE SUPPLIES	01/27 808313	61243	001	220	692	CLOTHES/DRY GOODS -		491.98		
03/10/09	20574	2033	BOWLS	02/05 810163	61238	001	220	696	GENERAL SUPPLIES &		46.00		
					61238	001	220	585	FREIGHT		6.56		
03/10/09	20574	2033	PLASTIC CUPS	02/13 811892	61353	001	220	696	GENERAL SUPPLIES &		24.22		
					61353	001	220	585	FREIGHT		7.77		
03/10/09	20574	2033	DEOTORANT/SOAP	02/18 812616	61429	001	220	692	CLOTHES/DRY GOODS -		168.08		
					61429	001	220	585	FREIGHT		32.69		
03/10/09	20574	2033	TOOTHPASTE	02/18 812619	61431	001	220	692	CLOTHES/DRY GOODS -		173.36		
03/10/09	20574	2033	TUMBLERS	02/18 812620	61433	001	220	696	GENERAL SUPPLIES &		24.22		
					61433	001	220	585	FREIGHT		7.77	1,133.26	
03/10/09	20708	2166	COVERALLS/BOXERS	02/18 812619A	61431	016	200	692	CLOTHES/DRY GOODS -		237.12		
					61431	016	200	585	FREIGHT		49.96		
03/10/09	20708	2166	WHITE SOCKS	02/18 812636	61429	016	200	692	CLOTHES/DRY GOODS -		230.10		
					61429	016	200	585	FREIGHT		35.22	552.40	

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04/09/09	20839	2323	FREIGHT ONLY #NC100080831	01/27 808313A	61243	001	220	585	FREIGHT		67.78	
04/09/09	20839	2323	INMATE SUPPLIES	03/13 816707	61610	001	220	692	CLOTHES/DRY GOODS -		141.40	
					61610	001	220	696	GENERAL SUPPLIES &		378.00	
					61610	001	220	585	FREIGHT		103.57	690.75
04/09/09	20980	2464	ORANGE SHOES	03/13 816737	61594	016	200	692	CLOTHES/DRY GOODS -		1,668.00	
					61594	016	200	585	FREIGHT		240.91	1,908.91
05/11/09	21137	2659	LATEX GLOVES	04/09 821978	61806	001	151	696	GENERAL SUPPLIES &		64.60	
					61806	001	151	585	FREIGHT		15.70	
05/11/09	21137	2659	DIAL SOAP	03/26 818924	61709	001	220	692	CLOTHES/DRY GOODS -		169.22	
					61709	001	220	585	FREIGHT		46.55	
05/11/09	21137	2659	INMATE SUPPLIES	03/31 819958	61722	001	220	692	CLOTHES/DRY GOODS -		98.73	
					61722	001	220	585	FREIGHT		16.00	
05/11/09	21137	2659	BOXERS	04/07 821189	61431	001	220	692	CLOTHES/DRY GOODS -		81.42	
05/11/09	21137	2659	BOXERS	04/09 821966	61827	001	220	692	CLOTHES/DRY GOODS -		43.34	
05/11/09	21137	2659	INMATE SUPPLIES	04/09 821979	61812	001	220	692	CLOTHES/DRY GOODS -		522.92	
					61812	001	220	585	FREIGHT		86.09	
05/11/09	21137	2659	BRAS/BOXERS/ETC.	04/09 821980	61827	001	220	692	CLOTHES/DRY GOODS -		354.23	
					61827	001	220	585	FREIGHT		27.93	
05/11/09	21137	2659	BOXES	04/16 823011	61827	001	220	692	CLOTHES/DRY GOODS -		35.90	
					61827	001	220	585	FREIGHT		3.27	1,565.90
06/10/09	21402	3089	HANDCUFFS/PROPERTY BAGS	04/22 824024	61908	001	220	696	GENERAL SUPPLIES &		244.72	
					61908	001	220	585	FREIGHT		8.51	
06/10/09	21402	3089	LATEX GLOVES	04/24 824625	61934	001	220	696	GENERAL SUPPLIES &		75.60	
					61934	001	220	585	FREIGHT		17.21	
06/10/09	21402	3089	SHEETS	04/27 824714	61935	001	220	692	CLOTHES/DRY GOODS -		162.32	
					61935	001	220	585	FREIGHT		65.40	
06/10/09	21402	3089	TEE SHIRTS LESS CM NC1000	04/28 825176	61972	001	220	692	CLOTHES/DRY GOODS -		43.24	
					61972	001	220	585	FREIGHT		8.25	
06/10/09	21402	3089	LATEX GLOVES	04/30 825752	61990	001	220	696	GENERAL SUPPLIES &		12.60	
					61990	001	220	585	FREIGHT		6.90	
06/10/09	21402	3089	HANDCUFF KEYS	05/11 827560	62057	001	220	613	LAW ENFORCEMENT		49.61	
					62057	001	220	585	FREIGHT		5.35	
06/10/09	21402	3089	DEODORANT/HAND CLEANER	05/11 827561	62058	001	220	692	CLOTHES/DRY GOODS -		198.17	
					62058	001	220	585	FREIGHT		27.54	925.42
07/10/09	21694	3406	SPOONS	05/26 829912	62175	001	220	696	GENERAL SUPPLIES &		41.61	
					62175	001	220	585	FREIGHT		7.16	
07/10/09	21694	3406	SOAP/L.BAGS	05/27 830091	62176	001	220	692	CLOTHES/DRY GOODS -		200.07	
					62176	001	220	585	FREIGHT		47.70	
07/10/09	21694	3406	SHIRTS (ORANGE T SHIRTS)	06/04 831961	62278	001	220	692	CLOTHES/DRY GOODS -		178.30	474.84
08/10/09	21976	3730	LATEX GLOVES	06/23 835175	62406	001	220	696	GENERAL SUPPLIES &		258.40	
					62406	001	220	585	FREIGHT		46.27	304.67
08/10/09	22101	3855	INMATE SUPPLIES	07/15 839007	62545	016	200	692	CLOTHES/DRY GOODS -		652.69	652.69
09/10/09	22252	4175	PROPERTY BAGS	09/09 780887	60194	001	220	696	GENERAL SUPPLIES &		83.14	
					60194	001	220	585	FREIGHT		7.29	90.43

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09/10/09	22381	4304	RAZORS	08/20	845694	62798	016	200	692	CLOTHES/DRY GOODS -	58.22		
						62798	016	200	585	FREIGHT	7.77		
09/10/09	22381	4304	DEODORANT	08/20	845701	62800	016	200	692	CLOTHES/DRY GOODS -	96.20		
						62800	016	200	585	FREIGHT	16.31	178.50	
BOB BARKER COMPANY, INC.				17	EXPENDITURE			14,576.52		BALANCE SHEET	.00	TOTAL	14,576.52
020 BOB'S MOBILE RADIO													
10/10/08	19069	30	BULB ASSEMBLY	09/25	314770	60352	001	200	542	VEHICLES R&M BY OUT	60.00		
10/10/08	19069	30	REPAIR LIGHT BAR	09/25	314771	60353	001	200	542	VEHICLES R&M BY OUT	90.00	150.00	
11/10/08	19339	325	MICRO FUSE (SCOTT HELMS)	10/13	314791	60493	001	200	548	RADIO REPAIRS	67.00	67.00	
01/09/09	20030	1266	RADIO/FUSE HOLDER	12/10	314799	61033	001	263	548	RADIO REPAIRS	157.00		
01/09/09	20030	1266	RADIO REPAIRS	12/10	314800		001	200	548	RADIO REPAIRS	186.40		
01/09/09	20030	1266	REPAIR RADIO (SO-3 & SO-1	12/10	314808	60959	001	200	548	RADIO REPAIRS	150.00		
01/09/09	20030	1266	REPAIR LIGHT BAR	12/22	314818	61052	001	200	542	VEHICLES R&M BY OUT	240.00	733.40	
02/09/09	20296	1568	INSTALL LIGHTS (BRETT WAT	01/26	314820	60482	001	200	581	OTHER CONTRACTUAL S	190.80	190.80	
02/09/09	20441	1713	RADIO REPAIR	01/26	314819	61103	097	233	548	RADIO REPAIRS	761.40	761.40	
03/10/09	20575	2034	LIGHT BAR REPAIRED	01/26	314821	61283	001	200	542	VEHICLES R&M BY OUT	30.00		
03/10/09	20575	2034	REPLACE CONTROL BOX	01/26	314822	61281	001	200	542	VEHICLES R&M BY OUT	60.00		
03/10/09	20575	2034	INSTALL RADIOS (NETADJ/WA	02/18	314825	61435	001	200	548	RADIO REPAIRS	648.30	738.30	
03/10/09	20729	2187	RADIO REPAIR (MATT GRABLE	02/05	314826	61273	106	251	548	RADIO REPAIRS	165.00	165.00	
04/09/09	20840	2324	INSTALL RADIO (NEW CARS)	03/25	314838	61716	001	200	548	RADIO REPAIRS	2,308.70	2,308.70	
06/10/09	21403	3090	REINSTALL CAMERA #106 MCV	05/05	314860	61906	001	200	542	VEHICLES R&M BY OUT	180.00		
06/10/09	21403	3090	REPAIR RADIO (JEFF MANN)	05/07	314861	62190	001	200	548	RADIO REPAIRS	70.00		
06/10/09	21403	3090	PROGRAM RADIO SO-4 EXP.	05/22	314864	62188	001	200	548	RADIO REPAIRS	50.00		
06/10/09	21403	3090	RADIOS PROGRAMMED	05/22	314865	62187	001	200	548	RADIO REPAIRS	150.00		
06/10/09	21403	3090	REPAIR GRILL LIGHTS #56 S	05/22	314866	61488	001	200	542	VEHICLES R&M BY OUT	120.00		
06/10/09	21403	3090	PROGRAM RADIOS SO14,11,26	05/22	314867	62189	001	200	548	RADIO REPAIRS	200.00		
06/10/09	21403	3090	REPAIR SWITCH WIRE ELMORE	05/22	314868	62186	001	200	548	RADIO REPAIRS	30.00		
06/10/09	21403	3090	REPAIR WIRE-ROBERT ELMORE	05/22	314869	61578	001	200	542	VEHICLES R&M BY OUT	110.00	910.00	
06/10/09	21580	3267	REPAIR RADIO #150-001A CL	05/22	314870	62185	150	300	548	RADIO REPAIRS	108.00	108.00	
07/10/09	21695	3407	PROGRAM RADIO (ANDREW FOU	06/26	314875	62238	001	200	548	RADIO REPAIRS	50.00		
07/10/09	21695	3407	INSTALLED RADIOS (JIMMY V	06/26	314877	62236	001	220	548	RADIO REPAIRS	491.70		
07/10/09	21695	3407	RADIO REPAIRED	06/26	314878	62467	001	200	548	RADIO REPAIRS	60.00		
07/10/09	21695	3407	REPAIR RADIO (BRETT WATSO	06/26	314879	62473	001	200	548	RADIO REPAIRS	450.00		
07/10/09	21695	3407	REPAIR SIREN (BRANDON GRI	06/26	3614876	62466	001	200	581	OTHER CONTRACTUAL S	90.00	1,141.70	
08/10/09	22116	3870	PROGRAM	07/27	314886	62640	106	255	548	RADIO REPAIRS	200.00	200.00	

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09/10/09	22253	4176	REPAIR RADIO (DRAPER WILL	08/25	314889	62858	001	200	542	VEHICLES R&M BY OUT		60.00		
09/10/09	22253	4176	REPAIR SIREN (WILLIAM FOR	08/25	314891	62859	001	200	542	VEHICLES R&M BY OUT		60.00		
09/10/09	22253	4176	REPAIR STROBE LIGHTS	08/25	314892	62860	001	200	542	VEHICLES R&M BY OUT		75.98		
09/10/09	22253	4176	RADIO REPAIR (4-WHEELER)	08/25	314895	62857	001	200	548	RADIO REPAIRS		345.00		540.98
BOB'S MOBILE RADIO				13	EXPENDITURE		8,015.28			BALANCE SHEET		.00	TOTAL	8,015.28
9604 BOCK, EDDIE E.														
08/04/09	5728	3981	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS		28.60		28.60
BOCK, EDDIE E.				1	EXPENDITURE		28.60			BALANCE SHEET		.00	TOTAL	28.60
9332 BOLIN, JIMMY K.														
02/03/09	5458	1856	JUROR	01/26	12609		001	161	575	JURORS AND WITNESS		75.00		75.00
BOLIN, JIMMY K.				1	EXPENDITURE		75.00			BALANCE SHEET		.00	TOTAL	75.00
4382 BOLTON INVESTIGATIONS														
06/10/09	21404	3091	ST.VS.MOSES MCBRIDE	05/04	50409		001	451	590	OTHER EXPENSES		1,050.00		1,050.00
BOLTON INVESTIGATIONS				1	EXPENDITURE		1,050.00			BALANCE SHEET		.00	TOTAL	1,050.00
9437 BONNER, JIMMY A.														
05/04/09	5584	2908	JUROR	05/04	50409		001	161	575	JURORS AND WITNESS		50.00		50.00
BONNER, JIMMY A.				1	EXPENDITURE		50.00			BALANCE SHEET		.00	TOTAL	50.00
9268 BORDERS, DI ANNA														
11/07/08	5355	858	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		50.00		50.00
BORDERS, DI ANNA				1	EXPENDITURE		50.00			BALANCE SHEET		.00	TOTAL	50.00
5068 BOST, ELAINE														
11/21/08	19603	601	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE		167.00		167.00
BOST, ELAINE				1	EXPENDITURE		167.00			BALANCE SHEET		.00	TOTAL	167.00
9576 BOWDEN, ROYCE O.														

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08/07/09	5821	4074	JUROR	08/07	80709	001	161	575	JURORS AND WITNESS		25.00		25.00
	BOWDEN, ROYCE O.			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
5598 BOYD, VIRGINIA V													
08/07/09	5822	4075	JUROR	08/07	80709	001	161	575	JURORS AND WITNESS		28.60		28.60
	BOYD, VIRGINIA V			1	EXPENDITURE		28.60		BALANCE SHEET		.00	TOTAL	28.60
4328 BOYER, KATHRYN													
11/10/08	19340	326	TRAVEL REIMBURSEMENT	10/08	100808	001	160	477	TRAVEL IN PRIVATE V		202.16		202.16
	BOYER, KATHRYN			1	EXPENDITURE		202.16		BALANCE SHEET		.00	TOTAL	202.16
908 BOYKIN, WILLIAM A													
11/10/08	19341	327	TRAVEL REIMBURSEMENT	10/06	100608	001	166	477	TRAVEL IN PRIVATE V		105.00		105.00
02/09/09	20297	1569	TRAVEL REIMBURSEMENT	01/15	11509	001	166	477	TRAVEL IN PRIVATE V		146.25		146.25
03/10/09	20576	2035	TRAVEL REIMBURSEMENT	02/23	22309	001	166	476	MEALS AND LODGING		101.00		
						001	166	477	TRAVEL IN PRIVATE V		194.22		295.22
08/10/09	21977	3731	TRAVEL REIMBURSEMENT	07/24	72409	001	166	476	MEALS AND LODGING		175.00		
						001	166	477	TRAVEL IN PRIVATE V		284.90		459.90
	BOYKIN, WILLIAM A			4	EXPENDITURE		1,006.37		BALANCE SHEET		.00	TOTAL	1,006.37
9605 BOYLES, CARAGH M.													
08/04/09	5729	3982	JUROR	08/04	80409	001	161	575	JURORS AND WITNESS		25.00		25.00
	BOYLES, CARAGH M.			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
3744 BRAGG, NANCY													
02/09/09	20442	1714	TRAVEL REIMBURSEMENT	01/16	17267	097	233	476	MEALS AND LODGING		60.00		
						097	233	477	TRAVEL IN PRIVATE V		112.67		172.67
	BRAGG, NANCY			1	EXPENDITURE		172.67		BALANCE SHEET		.00	TOTAL	172.67
7654 BRAND, REGINA L.													

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08/07/09	5823	4076	JUROR	08/07	80709	001	161	575	JURORS AND WITNESS		25.00		25.00
BRAND, REGINA L.				1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
2953 BRANDON SERVICE CO., INC													
02/09/09	20298	1570	SERVICE/REPAIR (JUSTICE C	01/23	47228	61256	001	151	546	OTHER R&M BY OUTSID	495.25		495.25
03/10/09	20814	2290	HEATING SYSTEM UPGRADE	01/23	47229	60625	001	151	540	BUILDINGS R&M BY OU	64,399.00		64,399.00
04/09/09	20841	2325	REPAIR BOILER	03/12	47512	61623	001	151	540	BUILDINGS R&M BY OU	503.22		
04/09/09	20841	2325	REPLACE/REPAIR (WATER HEA	03/13	47448	61368	001	151	540	BUILDINGS R&M BY OU	2,432.30		
						61368	001	151	585	FREIGHT	74.84		
04/09/09	20841	2325	REPAIR BOILER (JAIL)	03/13	47449	61495	001	151	540	BUILDINGS R&M BY OU	1,032.50		4,042.86
BRANDON SERVICE CO., INC				3	EXPENDITURE		68,937.11		BALANCE SHEET		.00	TOTAL	68,937.11
9333 BRANSON, AMOS L.													
02/03/09	5459	1857	JUROR	01/26	12609		001	161	575	JURORS AND WITNESS	85.80		85.80
BRANSON, AMOS L.				1	EXPENDITURE		85.80		BALANCE SHEET		.00	TOTAL	85.80
9577 BRECKENRIDGE, WILLIAM B., III													
08/07/09	5824	4077	JUROR	08/07	80709		001	161	575	JURORS AND WITNESS	25.00		25.00
BRECKENRIDGE, WILLIAM B., III				1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
9381 BRELAND, VICKI J.													
02/02/09	5515	1930	JUROR	02/02	20209		001	161	575	JURORS AND WITNESS	173.00		173.00
BRELAND, VICKI J.				1	EXPENDITURE		173.00		BALANCE SHEET		.00	TOTAL	173.00
9382 BREWER, FRANK W., SR.													
02/02/09	5516	1931	JUROR	02/02	20209		001	161	575	JURORS AND WITNESS	28.00		28.00
BREWER, FRANK W., SR.				1	EXPENDITURE		28.00		BALANCE SHEET		.00	TOTAL	28.00
9488 BRIDGES, CHRISTOPHER J.													
05/08/09	5644	2984	JUROR	05/08	50809		001	161	575	JURORS AND WITNESS	35.20		35.20
BRIDGES, CHRISTOPHER J.				1	EXPENDITURE		35.20		BALANCE SHEET		.00	TOTAL	35.20



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3109 BRIGHT'S APPLIANCE SERVICE													
11/10/08	19342	328	TIMER	09/26 18230	60376	001	151	681		REPAIR AND REPLACEM	96.20		96.20
12/10/08	19762	976	PART	11/21 29291	60812	001	151	681		REPAIR AND REPLACEM	13.65		13.65
BRIGHT'S APPLIANCE SERVICE				2	EXPENDITURE		109.85			BALANCE SHEET	.00	TOTAL	109.85
3976 BRITT, EMILY													
11/10/08	19343	329	MEALS-TRI AD CONF 10/07-1	10/20 102008		001	200	480		OTHER TRAVEL COSTS	120.00		120.00
12/10/08	19763	977	FOOD FOR JURORS	11/07 110708		001	161	576		ROOM AND BOARD FOR	20.00		20.00
						001	161	590		OTHER EXPENSES	6.78		26.78
BRITT, EMILY				2	EXPENDITURE		146.78			BALANCE SHEET	.00	TOTAL	146.78
3215 BRITT, JAMES													
12/10/08	19764	978	TRAVEL REIMBURSEMENT	11/19 111908		001	234	477		TRAVEL IN PRIVATE V	284.45		284.45
BRITT, JAMES				1	EXPENDITURE		284.45			BALANCE SHEET	.00	TOTAL	284.45
9269 BRNAD, TIFFANY L.													
11/07/08	5356	859	JUROR	11/07 110708		001	161	575		JURORS AND WITNESS	50.00		50.00
BRNAD, TIFFANY L.				1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
9315 BROOKS, ALVIN H.													
02/03/09	5439	1837	JUROR	01/26 12609		001	161	575		JURORS AND WITNESS	29.20		29.20
07/24/09	5710	3691	JUROR	07/24 72409		001	161	575		JURORS AND WITNESS	146.00		146.00
BROOKS, ALVIN H.				2	EXPENDITURE		175.20			BALANCE SHEET	.00	TOTAL	175.20
9660 BROOKS, PERRY T.													
08/04/09	5792	4045	JUROR	08/04 80409		001	161	575		JURORS AND WITNESS	29.20		29.20
BROOKS, PERRY T.				1	EXPENDITURE		29.20			BALANCE SHEET	.00	TOTAL	29.20
5299 BROWN, BEULAH J													

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08/07/09	5825	4078	JUROR	08/07	80709		001	161	575	JURORS AND WITNESS		25.00		25.00
	BROWN, BEULAH J			1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
3539 BROWN, DR. JAMES S.														
03/10/09	20577	2036	MILTON WINDHAM STATE	02/04	20409		001	220	552	MEDICAL FEES		145.00		145.00
	BROWN, DR. JAMES S.			1	EXPENDITURE		145.00			BALANCE SHEET		.00	TOTAL	145.00
9578 BROWN, ELSIE R.														
08/07/09	5826	4079	JUROR	08/07	80709		001	161	575	JURORS AND WITNESS		25.00		25.00
	BROWN, ELSIE R.			1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
1294 BROWN, HONORABLE JACKSON M														
10/10/08	19070	31	GARNISHMENT	08/21	82108		001	100	550	LEGAL FEES		25.00		25.00
07/10/09	21696	3408	MILEAGE REIMBURSEMENT	06/19	61909		001	100	477	TRAVEL IN PRIVATE V		284.90		284.90
08/10/09	21978	3732	VALIDATION OF BONDS	07/24	72409		001	100	521	LEGAL ADVERTISING		32.48		32.48
09/10/09	22254	4177	LEGAL FEES	08/20	10000		001	100	550	LEGAL FEES		100.00		
09/10/09	22254	4177	LEGAL FEES	08/20	112494		001	100	550	LEGAL FEES		1,124.94		1,224.94
	BROWN, HONORABLE JACKSON M			4	EXPENDITURE		1,567.32			BALANCE SHEET		.00	TOTAL	1,567.32
9142 BROWN, JESSICA														
11/21/08	19604	602	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE		167.00		167.00
	BROWN, JESSICA			1	EXPENDITURE		167.00			BALANCE SHEET		.00	TOTAL	167.00
5061 BROWN, JESSIE L														
11/21/08	19605	603	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE		167.00		167.00
	BROWN, JESSIE L			1	EXPENDITURE		167.00			BALANCE SHEET		.00	TOTAL	167.00
8501 BRYAN, DAVID														
06/09/09	21645	3344	BAILIFF - JUSTICE COURT	06/04	60409		001	166	575	JURORS AND WITNESS		15.00		15.00
	BRYAN, DAVID			1	EXPENDITURE		15.00			BALANCE SHEET		.00	TOTAL	15.00

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2877 BRYAN, DOLPH													
10/10/08	19071	32	A GALANIS MURDER CASE	09/06	90608		001	200	480	OTHER TRAVEL COSTS	30.00		30.00
01/09/09	20031	1267	CONF. IN NATCHEZ 12/02-12	12/05	120508		001	200	480	OTHER TRAVEL COSTS	90.00		90.00
02/09/09	20299	1571	PARKING-MEETING IN JACKSO	01/20	12009		001	200	480	OTHER TRAVEL COSTS	4.50		4.50
03/10/09	20578	2037	CRIMESTOPPERS CONF. IN TU	01/28	12809		001	200	480	OTHER TRAVEL COSTS	70.00		
03/10/09	20578	2037	PALMER HOME MEETEING IN H	02/24	22409		001	200	476	MEALS AND LODGING	30.00		100.00
04/09/09	20842	2326	GALANIS/BATISTE MURDER CA	03/07	30709		001	200	476	MEALS AND LODGING	35.00		
04/09/09	20842	2326	TRIP TO NATCHZ, MS	03/13	31309		001	200	480	OTHER TRAVEL COSTS	35.00		70.00
08/10/09	21979	3733	FBY CONF. IN JACKSON 7/15-	07/20	72009		001	200	480	OTHER TRAVEL COSTS	60.00		
08/10/09	21979	3733	CONF. IN DIAMONDHEAD	07/24	72409		001	200	480	OTHER TRAVEL COSTS	105.00		165.00
BRYAN, DOLPH				6	EXPENDITURE			459.50		BALANCE SHEET	.00	TOTAL	459.50
9489 BUFFINGTON, ANNE C.													
05/08/09	5645	2985	JUROR	05/08	50809		001	161	575	JURORS AND WITNESS	25.00		25.00
BUFFINGTON, ANNE C.				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
9148 BUFORD, CONNIE													
11/21/08	19606	604	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE	167.00		167.00
BUFORD, CONNIE				1	EXPENDITURE			167.00		BALANCE SHEET	.00	TOTAL	167.00
4220 BUGS-B-GONE													
10/10/08	19072	33	SPRAY/FLEAS	08/29	106672	60027	001	151	581	OTHER CONTRACTUAL S	100.00		
10/10/08	19072	33	A/C 104929	08/29	82908		001	151	580	MOSQUITO AND PEST C	420.00		520.00
11/10/08	19344	330	A/C 104929	09/30	93008		001	151	580	MOSQUITO AND PEST C	420.00		420.00
12/10/08	19765	979	A/C 104929	10/31	103108		001	151	580	MOSQUITO AND PEST C	330.00		330.00
12/10/08	19927	1141	A/C 104929	10/31	103108F		106	251	580	MOSQUITO AND PEST C	20.00		
							106	252	580	MOSQUITO AND PEST C	20.00		
							106	253	580	MOSQUITO AND PEST C	20.00		
							106	254	580	MOSQUITO AND PEST C	20.00		
							106	255	580	MOSQUITO AND PEST C	20.00		100.00
01/09/09	20032	1268	A/C 104929	11/30	113008		001	151	580	MOSQUITO AND PEST C	330.00		330.00

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01/09/09	20186	1422	A/C 104929	11/30	113008F	106	251	580	MOSQUITO AND PEST C		20.00		
						106	252	580	MOSQUITO AND PEST C		20.00		
						106	253	580	MOSQUITO AND PEST C		20.00		
						106	254	580	MOSQUITO AND PEST C		20.00		
						106	255	580	MOSQUITO AND PEST C		20.00		100.00
02/09/09	20300	1572	A/C 104929	12/31	123108	001	151	580	MOSQUITO AND PEST C		290.00		290.00
02/09/09	20454	1726	A/C 104929	12/31	123108A	106	251	580	MOSQUITO AND PEST C		20.00		
						106	252	580	MOSQUITO AND PEST C		20.00		
						106	253	580	MOSQUITO AND PEST C		20.00		
						106	254	580	MOSQUITO AND PEST C		20.00		
						106	255	580	MOSQUITO AND PEST C		20.00		100.00
03/10/09	20579	2038	A/C 104929	01/31	13109	001	151	580	MOSQUITO AND PEST C		330.00		330.00
03/10/09	20730	2188	A/C 104929	01/31	13109F	106	251	580	MOSQUITO AND PEST C		20.00		
						106	252	580	MOSQUITO AND PEST C		20.00		
						106	253	580	MOSQUITO AND PEST C		20.00		
						106	254	580	MOSQUITO AND PEST C		20.00		
						106	255	580	MOSQUITO AND PEST C		20.00		100.00
04/09/09	20843	2327	A/C 104929	02/28	22809	001	151	580	MOSQUITO AND PEST C		330.00		330.00
04/09/09	21001	2485	A/C 104929	02/28	22809A	106	251	580	MOSQUITO AND PEST C		20.00		
						106	252	580	MOSQUITO AND PEST C		20.00		
						106	253	580	MOSQUITO AND PEST C		20.00		
						106	254	580	MOSQUITO AND PEST C		20.00		
						106	255	580	MOSQUITO AND PEST C		20.00		100.00
05/11/09	21138	2660	A/C 104929	03/24	32409	001	151	580	MOSQUITO AND PEST C		330.00		330.00
05/11/09	21286	2808	A/C 104929	03/24	32409F	106	251	580	MOSQUITO AND PEST C		20.00		
						106	252	580	MOSQUITO AND PEST C		20.00		
						106	253	580	MOSQUITO AND PEST C		20.00		
						106	254	580	MOSQUITO AND PEST C		20.00		
						106	255	580	MOSQUITO AND PEST C		20.00		100.00
06/10/09	21405	3092	A/C 104929	04/27	42709	001	151	580	MOSQUITO AND PEST C		330.00		330.00
06/10/09	21564	3251	A/C 104929	04/27	42709A	106	251	580	MOSQUITO AND PEST C		20.00		
						106	252	580	MOSQUITO AND PEST C		20.00		
						106	253	580	MOSQUITO AND PEST C		20.00		
						106	254	580	MOSQUITO AND PEST C		20.00		
						106	255	580	MOSQUITO AND PEST C		20.00		100.00
07/10/09	21697	3409	A/C 104929	05/28	52809	001	151	580	MOSQUITO AND PEST C		330.00		330.00
07/10/09	21858	3570	A/C 104929	05/28	52809F	106	251	580	MOSQUITO AND PEST C		20.00		
						106	252	580	MOSQUITO AND PEST C		20.00		
						106	253	580	MOSQUITO AND PEST C		20.00		

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							106	254	580	MOSQUITO AND PEST C		20.00		
							106	255	580	MOSQUITO AND PEST C		20.00		100.00
08/10/09	21980	3734	A/C 104929	06/23	62309		001	151	580	MOSQUITO AND PEST C		330.00		330.00
08/10/09	22117	3871	A/C 104929	06/23	62309F		106	251	580	MOSQUITO AND PEST C		20.00		
							106	252	580	MOSQUITO AND PEST C		20.00		
							106	253	580	MOSQUITO AND PEST C		20.00		
							106	254	580	MOSQUITO AND PEST C		20.00		
							106	255	580	MOSQUITO AND PEST C		20.00		100.00
09/10/09	22255	4178	A/C 104929	07/27	72709		001	151	580	MOSQUITO AND PEST C		330.00		
09/10/09	22255	4178	A/C 104929	08/24	82409		001	151	580	MOSQUITO AND PEST C		330.00		660.00
09/10/09	22403	4326	A/C 104929	07/27	72709F		106	251	580	MOSQUITO AND PEST C		20.00		
							106	252	580	MOSQUITO AND PEST C		20.00		
							106	253	580	MOSQUITO AND PEST C		20.00		
							106	254	580	MOSQUITO AND PEST C		20.00		
							106	255	580	MOSQUITO AND PEST C		20.00		
09/10/09	22403	4326	A/C 104929	08/24	82409F		106	251	580	MOSQUITO AND PEST C		20.00		
							106	252	580	MOSQUITO AND PEST C		20.00		
							106	253	580	MOSQUITO AND PEST C		20.00		
							106	254	580	MOSQUITO AND PEST C		20.00		
							106	255	580	MOSQUITO AND PEST C		20.00		200.00
BUGS-B-GONE				22	EXPENDITURE		5,630.00	BALANCE SHEET			.00	TOTAL		5,630.00
-----														
3341 BULLDOG DELI														
03/10/09	20580	2039	TRAY FOR ANGIE FOR GRANT	02/06	12		001	161	576	ROOM AND BOARD FOR		54.45		54.45
BULLDOG DELI				1	EXPENDITURE		54.45	BALANCE SHEET			.00	TOTAL		54.45
-----														
2179 BULLDOG TOWING AND RECOVER														
10/10/08	19220	181	TOWING (99 DODGE)	09/06	25435		106	250	596	WRECKER SERVICE		143.75		143.75
01/09/09	20033	1269	TOWING	11/21	25620		001	200	596	WRECKER SERVICE		182.85		182.85
02/09/09	20301	1573	WRECKER FEE (DRAPER WILLI	01/15	26103		001	200	596	WRECKER SERVICE		100.00		100.00
BULLDOG TOWING AND RECOVER				3	EXPENDITURE		426.60	BALANCE SHEET			.00	TOTAL		426.60
-----														
8850 BULLMAN, MARK														
08/04/09	5793	4046	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS		28.00		28.00
BULLMAN, MARK				1	EXPENDITURE		28.00	BALANCE SHEET			.00	TOTAL		28.00

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8135 BURCHFIELD, GOLDIA														
11/21/08	19607	605	POLL WORKER	11/05	110508		001	180	573		ELECTION WORKERS FE	167.00		167.00
	BURCHFIELD, GOLDIA			1	EXPENDITURE			167.00			BALANCE SHEET	.00	TOTAL	167.00
9209 BURDEN, CONNIE B.														
11/07/08	5287	790	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	178.80		178.80
	BURDEN, CONNIE B.			1	EXPENDITURE			178.80			BALANCE SHEET	.00	TOTAL	178.80
9438 BURKES-PARKER, ROBIN ANN														
05/04/09	5585	2909	JUROR	05/04	50409		001	161	575		JURORS AND WITNESS	50.00		50.00
	BURKES-PARKER, ROBIN ANN			1	EXPENDITURE			50.00			BALANCE SHEET	.00	TOTAL	50.00
9147 BURKES, J. M.														
11/21/08	19608	606	POLL WORKER	11/05	110508		001	180	573		ELECTION WORKERS FE	100.00		100.00
	BURKES, J. M.			1	EXPENDITURE			100.00			BALANCE SHEET	.00	TOTAL	100.00
2703 BURT'S TRUCK TRAILER EQUIPMENT														
09/10/09	22439	4362	STEEL RIMS	07/30	62643	62643	160	300	681		REPAIR AND REPLACEM	200.00		200.00
	BURT'S TRUCK TRAILER EQUIPMENT CO.			1	EXPENDITURE			200.00			BALANCE SHEET	.00	TOTAL	200.00
9155 BUSH, CHRISTOPHER B.														
11/07/08	5218	721	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	50.00		50.00
	BUSH, CHRISTOPHER B.			1	EXPENDITURE			50.00			BALANCE SHEET	.00	TOTAL	50.00
9579 BUSH, TIMOTHY L.														
08/07/09	5827	4080	JUROR	08/07	80709		001	161	575		JURORS AND WITNESS	25.00		25.00
	BUSH, TIMOTHY L.			1	EXPENDITURE			25.00			BALANCE SHEET	.00	TOTAL	25.00
9383 BUSHBY, PHILIP A.														

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02/02/09	5517	1932	JUROR	02/02	20209	001	161	575	JURORS AND WITNESS		29.80		29.80
BUSHBY, PHILIP A.				1	EXPENDITURE		29.80		BALANCE SHEET		.00	TOTAL	29.80
-----													
3175 BUTCH OUSTALET, INC													
01/09/09	20206	1442	DELIVERY OF TRUCK (MARVEL	12/08	60933	60933	150	300	581	OTHER CONTRACTUAL S	270.00		
01/09/09	20206	1442	1/2 TON TRUCK (MARVELL HO	12/09	63143	59953	150	300	919	OFFICE EQUIPMENT LE	16,013.00		16,283.00
BUTCH OUSTALET, INC				1	EXPENDITURE		16,283.00		BALANCE SHEET		.00	TOTAL	16,283.00
-----													
9490 BUTLER, CELESS F.													
05/08/09	5646	2986	JUROR	05/08	50809		001	161	575	JURORS AND WITNESS	34.00		34.00
BUTLER, CELESS F.				1	EXPENDITURE		34.00		BALANCE SHEET		.00	TOTAL	34.00
-----													
9491 BUTLER, TAMARA L.													
05/08/09	5647	2987	JUROR	05/08	50809		001	161	575	JURORS AND WITNESS	25.00		25.00
BUTLER, TAMARA L.				1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
-----													
2522 C & C MAIL SERVICE													
04/09/09	20844	2328	POSTAGE	03/14	453890		001	180	501	POSTAGE AND BOX REN	223.43		223.43
C & C MAIL SERVICE				1	EXPENDITURE		223.43		BALANCE SHEET		.00	TOTAL	223.43
-----													
4389 C-MORE SYSTEMS													
06/10/09	21406	3093	RAILWAY RED DOT	05/04	179859	61477	001	200	613	LAW ENFORCEMENT	199.00		
						61477	001	200	585	FREIGHT	14.75		213.75
C-MORE SYSTEMS				1	EXPENDITURE		213.75		BALANCE SHEET		.00	TOTAL	213.75
-----													
570 CADENCE BANK													
01/09/09	20034	1270	BOX 364 RENT	11/17	111708		001	101	544	SERVICE/MAINTENANCE	30.00		
01/09/09	20034	1270	01-I04-354	12/22	122208		001	200	556	OTHER PROFESSIONAL	497.50		527.50
CADENCE BANK				1	EXPENDITURE		527.50		BALANCE SHEET		.00	TOTAL	527.50
-----													
3036 CADENCE BANK													

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06/10/09	21407	3094	CASE 09-D11-241-JANICE RH	05/15	20750		001	200	556	OTHER	PROFESSIONAL	207.50		207.50
	CADENCE BANK			1	EXPENDITURE			207.50		BALANCE SHEET		.00	TOTAL	207.50
9210 CAIN, STEPHANIE D.														
11/07/08	5288	791	JUROR	11/07	110708		001	161	575	JURORS	AND WITNESS	25.00		25.00
	CAIN, STEPHANIE D.			1	EXPENDITURE			25.00		BALANCE SHEET		.00	TOTAL	25.00
9014 CALDWELL, WILLIAM OWEN, III														
01/05/09	5415	1800	JUROR	01/05	10509		001	161	575	JURORS	AND WITNESS	155.00		155.00
	CALDWELL, WILLIAM OWEN, III			1	EXPENDITURE			155.00		BALANCE SHEET		.00	TOTAL	155.00
3750 CAMPANELLA, KRISTEN 911														
12/10/08	19766	980	TRAVEL REIMBURSEMENT	11/19	111908		001	234	477	TRAVEL	IN PRIVATE V	284.45		284.45
	CAMPANELLA, KRISTEN 911			1	EXPENDITURE			284.45		BALANCE SHEET		.00	TOTAL	284.45
9606 CAMPBELL, CAROL RUTH														
08/04/09	5730	3983	JUROR	08/04	80409		001	161	575	JURORS	AND WITNESS	25.00		25.00
	CAMPBELL, CAROL RUTH			1	EXPENDITURE			25.00		BALANCE SHEET		.00	TOTAL	25.00
4010 CAMPBELL, CLAUDE														
10/10/08	19073	34	BAILIFF - 8/26	08/26	82608		001	166	577	BAILIFFS	FEES	55.00		55.00
11/10/08	19345	331	BAILIFF 9/23,24,10/21,22	09/23	92308		001	166	577	BAILIFFS	FEES	190.00		190.00
12/10/08	19767	981	BAILIFF-JUSTICE 10/28,29,	10/28	102808		001	166	577	BAILIFFS	FEES	190.00		190.00
03/10/09	20581	2040	BAILIFF JUSTICE 1/27,28,2	01/27	12709		001	166	577	BAILIFFS	FEES	190.00		190.00
05/11/09	21139	2661	BAILIFF-JUSTICE 4/21,22	04/21	42109		001	166	577	BAILIFFS	FEES	95.00		95.00
06/10/09	21408	3095	BAILIFF-JUSTICE 4/28,5/5	04/28	42809		001	166	577	BAILIFFS	FEES	110.00		110.00
09/10/09	22256	4179	BAIL.7/28,29,8/4,5, JUSTI	07/28	72809		001	166	577	BAILIFFS	FEES	190.00		190.00
	CAMPBELL, CLAUDE			7	EXPENDITURE			1,020.00		BALANCE SHEET		.00	TOTAL	1,020.00



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3643 CAMPBELL, ELAINE													
10/10/08	19074	35	ALEXANDER & GOLIDAY'S REG	08/22	1456	001	166	480		OTHER TRAVEL COSTS	200.00		
10/10/08	19074	35	REIMBURSEMENT FOR POSTAGE	09/22	6331	001	166	501		POSTAGE AND BOX REN	63.31		263.31
11/10/08	19346	332	POSTAGE REIMBURSEMENT	10/22	102208	001	166	501		POSTAGE AND BOX REN	90.76		90.76
12/10/08	19768	982	REIMBURSEMENT FOR POSTAGE	11/19	11807	001	166	501		POSTAGE AND BOX REN	118.07		118.07
01/09/09	20035	1271	POSTAGE REIMBURSEMENT	12/22	122208	001	166	501		POSTAGE AND BOX REN	37.95		37.95
02/09/09	20302	1574	POSTAGE REIMBURSEMENT	01/22	12209	001	166	501		POSTAGE AND BOX REN	64.86		64.86
03/10/09	20582	2041	POSTAGE REIMBURSEMENT	02/18	21809	001	166	501		POSTAGE AND BOX REN	43.07		43.07
04/09/09	20845	2329	POSTAGE REIMBURSEMENT	03/18	31809	001	166	501		POSTAGE AND BOX REN	32.43		32.43
05/11/09	21140	2662	POSTAGE REIMBURSEMENT	04/22	15824	001	166	501		POSTAGE AND BOX REN	158.24		158.24
06/10/09	21409	3096	POSTAGE REIMBURSEMENT	05/20	52009	001	166	501		POSTAGE AND BOX REN	79.00		79.00
07/10/09	21698	3410	POSTAGE REIMBURSEMENT	06/22	62209	001	166	501		POSTAGE AND BOX REN	177.17		177.17
09/10/09	22257	4180	POSTAGE	08/05	80509	001	166	501		POSTAGE AND BOX REN	210.54		
09/10/09	22257	4180	POSTAGE REIMBURSEMENT	08/21	82109	001	166	501		POSTAGE AND BOX REN	17.13		227.67
CAMPBELL, ELAINE				11	EXPENDITURE			1,292.53		BALANCE SHEET	.00	TOTAL	1,292.53
9492 CAMPBELL, RONALD E.													
05/08/09	5648	2988	JUROR	05/08	50809	001	161	575		JURORS AND WITNESS	25.00		25.00
CAMPBELL, RONALD E.				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
9580 CAMPBELL, TERRY LEE													
08/07/09	5828	4081	JUROR	08/07	80709	001	161	575		JURORS AND WITNESS	25.00		25.00
CAMPBELL, TERRY LEE				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
3557 CAMPUS & CITY MAIL SERVICE, IN													
05/11/09	21141	2663	POSTAGE	04/09	454005	001	102	501		POSTAGE AND BOX REN	897.57		897.57
CAMPUS & CITY MAIL SERVICE, INC.				1	EXPENDITURE			897.57		BALANCE SHEET	.00	TOTAL	897.57
4145 CAPITAL SECURITY SERVICES, INC													

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12/10/08	19769	983	ARCHIE QUINN CO	10/30	361443		001	220	556	OTHER PROFESSIONAL		4,545.00		
12/10/08	19769	983	ARCHIE QUINN CO	11/12	361806		001	220	556	OTHER PROFESSIONAL		877.50	5,422.50	
02/09/09	20303	1575	ARCHIE QUINN 12/07-12/20	12/23	362429		001	220	556	OTHER PROFESSIONAL		420.00	420.00	
CAPITAL SECURITY SERVICES, INC.				2	EXPENDITURE		5,842.50			BALANCE SHEET		.00	TOTAL	5,842.50
9581 CAPPLEMAN, EMILY R.														
08/07/09	5829	4082	JUROR	08/07	80709		001	161	575	JURORS AND WITNESS		25.00	25.00	
CAPPLEMAN, EMILY R.				1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
3725 CARDIOLOGY ASSOCIATES OF N.MS.														
03/10/09	20583	2042	VINCENT SHINAULT CO	11/07	110708		001	220	552	MEDICAL FEES		491.00	491.00	
CARDIOLOGY ASSOCIATES OF N.MS.				1	EXPENDITURE		491.00			BALANCE SHEET		.00	TOTAL	491.00
6391 CARDWELL, LEOTA P.														
11/21/08	19609	607	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE		167.00	167.00	
11/21/08	19720	922	POLL WORKER	11/19	111908		001	180	573	ELECTION WORKERS FE		135.00	135.00	
CARDWELL, LEOTA P.				2	EXPENDITURE		302.00			BALANCE SHEET		.00	TOTAL	302.00
9015 CARLISLE, WESLEY TODD														
01/05/09	5416	1801	JUROR	01/05	10509		001	161	575	JURORS AND WITNESS		155.00	155.00	
CARLISLE, WESLEY TODD				1	EXPENDITURE		155.00			BALANCE SHEET		.00	TOTAL	155.00
032 CARPENTER JR., ROY E.														
10/10/08	19075	36	COUNTY ATTY. EXPENSES	09/24	92508		001	162	404	OFFICE/CLERICAL		625.00		
10/10/08	19075	36	YOUTH COURT EXPENSES	09/24	92508A		001	162	603	OFFICE SUPPLIES AND		33.33		
10/10/08	19075	36	YOUTH COURT EXPENSES	09/24	92508A		001	163	404	OFFICE/CLERICAL		321.50	979.83	
11/10/08	19347	333	COUNTY ATTY. EXPENSES	10/24	102508		001	162	404	OFFICE/CLERICAL		625.00		
11/10/08	19347	333	YOUTH COURT EXPENSES	10/24	102508A		001	162	603	OFFICE SUPPLIES AND		33.33		
11/10/08	19347	333	YOUTH COURT EXPENSES	10/24	102508A		001	163	404	OFFICE/CLERICAL		321.50	979.83	
12/10/08	19770	984	COUNTY ATTY. EXPENSES	11/21	112508		001	162	404	OFFICE/CLERICAL		625.00		
12/10/08	19770	984	YOUTH COURT EXPENSES	11/21	112508A		001	162	603	OFFICE SUPPLIES AND		33.33		
12/10/08	19770	984	YOUTH COURT EXPENSES	11/21	112508A		001	163	404	OFFICE/CLERICAL		321.50	979.83	

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01/09/09	20036	1272	COUNTY ATTY. EXPENSES	12/15	122508	001	162	404	OFFICE/CLERICAL		625.00		
						001	162	603	OFFICE SUPPLIES AND		33.33		
01/09/09	20036	1272	YOUTH COURT EXPENSES	12/15	122508A	001	163	404	OFFICE/CLERICAL		321.50		979.83
02/09/09	20304	1576	COUNTY ATTY. EXPENSES	01/22	12509	001	162	404	OFFICE/CLERICAL		625.00		
						001	162	603	OFFICE SUPPLIES AND		33.33		
02/09/09	20304	1576	YOUTH COURT EXP.	01/22	12509A	001	163	404	OFFICE/CLERICAL		321.50		979.83
03/10/09	20584	2043	YOUTH COURT EXPENSES	02/19	22509	001	163	404	OFFICE/CLERICAL		321.50		
03/10/09	20584	2043	COUNTY ATTY. EXPENSES	02/19	22509A	001	162	404	OFFICE/CLERICAL		625.00		
						001	162	603	OFFICE SUPPLIES AND		33.33		979.83
04/09/09	20846	2330	YOUTH COURT EXPENSES	03/20	32509	001	163	404	OFFICE/CLERICAL		321.50		
04/09/09	20846	2330	COUNTY ATTY. EXPENSES	03/20	32509A	001	162	404	OFFICE/CLERICAL		625.00		
						001	162	603	OFFICE SUPPLIES AND		33.33		979.83
05/11/09	21142	2664	COUNTY ATTY. EXPENSES	04/23	42509	001	162	404	OFFICE/CLERICAL		625.00		
						001	162	603	OFFICE SUPPLIES AND		33.33		
05/11/09	21142	2664	YOUTH COURT EXPENSES	04/23	42509A	001	163	404	OFFICE/CLERICAL		321.50		979.83
06/10/09	21410	3097	COUNTY ATTY. EXPENSES	05/15	52509	001	162	404	OFFICE/CLERICAL		625.00		
						001	162	603	OFFICE SUPPLIES AND		33.33		
06/10/09	21410	3097	YOUTH COURT EXPENSES	05/15	52509A	001	163	404	OFFICE/CLERICAL		321.50		979.83
07/10/09	21699	3411	COUNTY ATTY. EXPENSES	06/12	62509	001	162	404	OFFICE/CLERICAL		625.00		
						001	162	603	OFFICE SUPPLIES AND		33.33		
07/10/09	21699	3411	YOUTH COURT EXPENSES	06/12	62509A	001	163	404	OFFICE/CLERICAL		321.50		979.83
08/10/09	21981	3735	COUNTY ATTY. EXPENSES	07/13	72509	001	162	404	OFFICE/CLERICAL		625.00		
						001	162	603	OFFICE SUPPLIES AND		33.33		
08/10/09	21981	3735	YOUTH COURT EXPENSES	07/13	72509A	001	163	404	OFFICE/CLERICAL		321.50		979.83
09/10/09	22258	4181	COUNTY ATTY. EXPENSES	08/20	82509	001	162	404	OFFICE/CLERICAL		625.00		
						001	162	603	OFFICE SUPPLIES AND		33.33		
09/10/09	22258	4181	YOUTH COURT EXPENSES	08/20	82509A	001	163	404	OFFICE/CLERICAL		321.50		979.83
CARPENTER JR., ROY E.				12	EXPENDITURE			11,757.96	BALANCE SHEET		.00	TOTAL	11,757.96
-----													
8829 CARPENTER, LINDA K.													
11/21/08	19610	608	POLL WORKER	11/05	110508	001	180	573	ELECTION WORKERS FE		137.00		137.00
CARPENTER, LINDA K.				1	EXPENDITURE			137.00	BALANCE SHEET		.00	TOTAL	137.00
-----													
3644 CARPENTER, MYLES													
03/10/09	20585	2044	TRAVEL REIMBURSEMENT	01/30	13009	001	180	476	MEALS AND LODGING		28.00		
						001	180	477	TRAVEL IN PRIVATE V		76.05		104.05

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08/10/09	21982	3736	TRAVEL REIMBURSEMENT	06/29	62909		001	180	477	TRAVEL IN PRIVATE V		71.50		71.50
	CARPENTER, MYLES			2	EXPENDITURE			175.55		BALANCE SHEET		.00	TOTAL	175.55
9211 CARR, DOROTHY F.														
11/07/08	5289	792	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		25.00		25.00
	CARR, DOROTHY F.			1	EXPENDITURE			25.00		BALANCE SHEET		.00	TOTAL	25.00
2598 CARRITHERS, DEBORAH														
09/10/09	22259	4182	07/08 TO COLONIAL REIMBUR	08/18	3010		001	100	955	REFUND		30.10		30.10
	CARRITHERS, DEBORAH			1	EXPENDITURE			30.10		BALANCE SHEET		.00	TOTAL	30.10
033 CARRITHERS, GEORGE														
08/10/09	21983	3737	CONF. IN DIAMONHEAD	07/27	72700		001	200	476	MEALS AND LODGING		175.00		175.00
	CARRITHERS, GEORGE			1	EXPENDITURE			175.00		BALANCE SHEET		.00	TOTAL	175.00
6645 CARRITHERS, MARY KATE														
08/04/09	5731	3984	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS		33.40		33.40
	CARRITHERS, MARY KATE			1	EXPENDITURE			33.40		BALANCE SHEET		.00	TOTAL	33.40
2631 CARROT-TOP INDUSTRIES, INC														
10/10/08	19076	37	MS/US FLAGS	09/12	537470	60216	001	151	696	GENERAL SUPPLIES &		275.75		
						60216	001	151	585	FREIGHT		9.29		285.04
	CARROT-TOP INDUSTRIES, INC			1	EXPENDITURE			285.04		BALANCE SHEET		.00	TOTAL	285.04
9212 CARTER, GLORY J.														
11/07/08	5290	793	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		29.00		29.00
	CARTER, GLORY J.			1	EXPENDITURE			29.00		BALANCE SHEET		.00	TOTAL	29.00
4342 CARTER, LILLIAN														
12/10/08	19771	985	JURY SERVICE FOR OCT. TER	11/18	111808		001	161	575	JURORS AND WITNESS		34.00		

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12/11/08	19771	985	VOID CLAIM NO.	12/11	000985	CHE	12/11	111808	V	001 161 575	JURORS AND WITNESS	34.00	CR
CARTER, LILLIAN				1	EXPENDITURE			.00	BALANCE SHEET		.00	TOTAL	
9270 CARTER, LILLIAN FRANCES													
11/07/08	5357	860	JUROR	11/07	110708			001	161 575	JURORS AND WITNESS	34.00		34.00
11/21/08	5414	1232	JUROR	11/21	112108			001	161 575	JURORS AND WITNESS	34.00		34.00
CARTER, LILLIAN FRANCES				2	EXPENDITURE			68.00	BALANCE SHEET		.00	TOTAL	68.00
9134 CARTER, VALENE													
11/21/08	19611	609	POLL WORKER	11/05	110508			001	180 573	ELECTION WORKERS FE	167.00		167.00
CARTER, VALENE				1	EXPENDITURE			167.00	BALANCE SHEET		.00	TOTAL	167.00
4366 CASTILLOW, JOE R.													
03/10/09	20711	2169	REFUND OVERPAYMENT	02/25	80000	1993	G	035	221 955	REFUND	800.00		800.00
CASTILLOW, JOE R.				1	EXPENDITURE			800.00	BALANCE SHEET		.00	TOTAL	800.00
1662 CELLULAR SOUTH													
10/10/08	19077	38	A/C 2333690	09/07	90708			001	151 502	TELEPHONE SERVICE	377.07		
10/10/08	19077	38	A/C 2333690	09/07	90708B			001	631 502	TELEPHONE SERVICE	64.28		
10/10/08	19077	38	A/C 2333690	09/07	90708C			001	167 502	TELEPHONE SERVICE	55.09		496.44
10/10/08	19242	203	A/C 2333690	09/07	90708A			150	300 502	TELEPHONE SERVICE	367.59		367.59
11/10/08	19348	334	A/C 2333690	10/07	100708			001	151 502	TELEPHONE SERVICE	308.64		
11/10/08	19348	334	A/C 2333690	10/07	100708B			001	167 502	TELEPHONE SERVICE	55.14		
11/10/08	19348	334	A/C 2333690	10/07	100708C			001	631 502	TELEPHONE SERVICE	26.35		
11/10/08	19348	334	A/C 2333690	10/07	100708D			001	120 502	TELEPHONE SERVICE	57.82		
11/10/08	19348	334	A/C 2333690	10/07	100708E			001	234 502	TELEPHONE SERVICE	57.82		
11/10/08	19348	334	RAZOR PHONE (GEORGE CARRI	10/07	60214	60214		001	200 919	OFFICE EQUIPMENT LE	169.99		
11/10/08	19348	334	BLACKBERRY PHONE (DON POS	10/07	60419	60419		001	120 919	OFFICE EQUIPMENT LE	99.99		
11/10/08	19348	334	BLACKBERRY PHONE (JIM BRI	10/07	60420	60420		001	234 919	OFFICE EQUIPMENT LE	99.99		875.74
11/10/08	19528	514	A/C 2333690	10/07	100708A			150	300 502	TELEPHONE SERVICE	373.39		373.39
12/10/08	19772	986	A/C 2333690	11/07	110708			001	151 502	TELEPHONE SERVICE	273.46		
12/10/08	19772	986	A/C 2333690	11/07	110708B			001	631 502	TELEPHONE SERVICE	32.14		
12/10/08	19772	986	A/C 2333690	11/07	110708C			001	167 502	TELEPHONE SERVICE	70.20		
12/10/08	19772	986	A/C 2333690	11/07	110708D			001	120 502	TELEPHONE SERVICE	142.76		

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12/10/08	19772	986	A/C 2333690	11/07	110708E	001	234	502	TELEPHONE	SERVICE	117.16	635.72
12/10/08	19943	1157	A/C 2333690	11/07	110708A	150	300	502	TELEPHONE	SERVICE	377.10	377.10
01/09/09	20037	1273	A/C 2333690	12/07	120708	001	151	502	TELEPHONE	SERVICE	265.50	
01/09/09	20037	1273	A/C 2333690	12/07	120708B	001	631	502	TELEPHONE	SERVICE	32.14	
01/09/09	20037	1273	A/C 2333690	12/07	120708C	001	167	502	TELEPHONE	SERVICE	53.64	
01/09/09	20037	1273	A/C 2333690	12/07	120708D	001	120	502	TELEPHONE	SERVICE	113.29	
01/09/09	20037	1273	A/C 2333690	12/07	120708E	001	234	502	TELEPHONE	SERVICE	113.29	577.86
01/09/09	20207	1443	A/C 2333690	12/07	120708A	150	300	502	TELEPHONE	SERVICE	352.55	352.55
02/09/09	20305	1577	A/C 2333690	12/08/08-01/0	01/07 10709	001	151	502	TELEPHONE	SERVICE	251.04	
02/09/09	20305	1577	A/C 2333690		01/07 10709B	001	631	502	TELEPHONE	SERVICE	32.14	
02/09/09	20305	1577	A/C 2333690		01/07 10709C	001	167	502	TELEPHONE	SERVICE	55.19	
02/09/09	20305	1577	A/C 2333690		01/07 10709D	001	120	502	TELEPHONE	SERVICE	113.29	
02/09/09	20305	1577	A/C 2333690		01/07 10709E	001	234	502	TELEPHONE	SERVICE	113.29	564.95
02/09/09	20476	1748	A/C 2333690	01/07	10709A	150	300	502	TELEPHONE	SERVICE	360.32	360.32
03/10/09	20586	2045	A/C 2333690	02/07	20709	001	151	502	TELEPHONE	SERVICE	260.42	
03/10/09	20586	2045	A/C 2333690	02/07	20709A	001	234	502	TELEPHONE	SERVICE	113.29	
03/10/09	20586	2045	A/C 2333690	02/07	20709B	001	120	502	TELEPHONE	SERVICE	113.29	
03/10/09	20586	2045	A/C 2333690	02/07	20709C	001	167	502	TELEPHONE	SERVICE	53.24	
03/10/09	20586	2045	A/C 2333690	02/07	20709D	001	631	502	TELEPHONE	SERVICE	32.14	572.38
03/10/09	20756	2214	A/C 2333690	02/07	20709E	150	300	502	TELEPHONE	SERVICE	359.52	359.52
04/09/09	20847	2331	A/C 2333690	03/07	30709	001	151	502	TELEPHONE	SERVICE	278.84	
04/09/09	20847	2331	A/C 2333690	03/07	30709B	001	631	502	TELEPHONE	SERVICE	32.14	
04/09/09	20847	2331	A/C 2333690	03/07	30709C	001	167	502	TELEPHONE	SERVICE	53.84	
04/09/09	20847	2331	A/C 2333690	03/07	30709D	001	120	502	TELEPHONE	SERVICE	113.29	
04/09/09	20847	2331	A/C 23336790	03/07	30709E	001	234	502	TELEPHONE	SERVICE	113.29	591.40
04/09/09	21028	2512	A/C 2333690	03/07	30709A	150	300	502	TELEPHONE	SERVICE	355.94	355.94
05/11/09	21143	2665	A/C 2333690	04/07	40709	001	151	502	TELEPHONE	SERVICE	422.95	
05/11/09	21143	2665	A/C 2333690	04/07	40709A	001	631	502	TELEPHONE	SERVICE	32.14	
05/11/09	21143	2665	A/C 2333690	04/07	40709B	001	167	502	TELEPHONE	SERVICE	58.64	
05/11/09	21143	2665	A/C 2333690	04/07	40709C	001	120	502	TELEPHONE	SERVICE	51.89	
05/11/09	21143	2665	A/C 2333690	04/07	40709D	001	234	502	TELEPHONE	SERVICE	174.69	740.31
05/11/09	21304	2826	A/C 2333690	04/07	40709R	150	300	502	TELEPHONE	SERVICE	355.94	355.94
06/10/09	21411	3098	A/C 2333690	05/07	50709	001	151	502	TELEPHONE	SERVICE	299.68	
06/10/09	21411	3098	A/C 2333690	05/07	50709B	001	631	502	TELEPHONE	SERVICE	32.14	
06/10/09	21411	3098	A/C 2333690	05/07	50709C	001	167	502	TELEPHONE	SERVICE	56.54	
06/10/09	21411	3098	A/C 2333690	05/07	50709D	001	120	502	TELEPHONE	SERVICE	51.89	
06/10/09	21411	3098	A/C 2333690	05/07	50709E	001	234	502	TELEPHONE	SERVICE	174.69	614.94
06/10/09	21581	3268	A/C 2333690	05/07	50709A	150	300	502	TELEPHONE	SERVICE	356.81	356.81

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07/10/09	21700	3412	A/C 2333690	06/07	101866	001	151	502	TELEPHONE	SERVICE	381.48		
07/10/09	21700	3412	A/C 2333690	06/07	101866A	001	234	502	TELEPHONE	SERVICE	174.69		
07/10/09	21700	3412	A/C 2333690	06/07	101866B	001	120	502	TELEPHONE	SERVICE	51.89		
07/10/09	21700	3412	A/C 2333690	06/07	101866C	001	167	502	TELEPHONE	SERVICE	49.32		
07/10/09	21700	3412	A/C 2333690	06/07	101866D	001	631	502	TELEPHONE	SERVICE	5.06		662.44
07/10/09	21879	3591	A/C 2333690	06/07	101866E	150	300	502	TELEPHONE	SERVICE	356.22		356.22
08/10/09	21984	3738	A/C 2333690	07/07	70709	001	151	502	TELEPHONE	SERVICE	387.45		
08/10/09	21984	3738	A/C 2333690	07/07	70709B	001	631	502	TELEPHONE	SERVICE	46.50		
08/10/09	21984	3738	A/C 2333690	07/07	70709C	001	167	502	TELEPHONE	SERVICE	80.38		
08/10/09	21984	3738	A/C 2333690	07/07	70709D	001	120	502	TELEPHONE	SERVICE	81.88		
08/10/09	21984	3738	A/C 2333690	07/07	70709E	001	234	502	TELEPHONE	SERVICE	174.69		770.90
08/10/09	22131	3885	A/C 2333690	07/07	70709A	150	300	502	TELEPHONE	SERVICE	358.05		358.05
09/10/09	22260	4183	A/C 2333690	08/07	109991	001	151	502	TELEPHONE	SERVICE	315.95		
09/10/09	22260	4183	A/C 2333690	08/07	109991B	001	234	502	TELEPHONE	SERVICE	284.69		
09/10/09	22260	4183	A/C 2333690	08/07	109991C	001	167	502	TELEPHONE	SERVICE	49.39		
09/10/09	22260	4183	A/C 2333690	08/07	109991D	001	120	502	TELEPHONE	SERVICE	51.89		
09/10/09	22260	4183	A/C 2333690	08/07	109991E	001	631	502	TELEPHONE	SERVICE	32.32		734.24
09/10/09	22421	4344	A/C 2333690	08/07	109991R	150	300	502	TELEPHONE	SERVICE	365.67		365.67
CELLULAR SOUTH				24	EXPENDITURE		12,176.42		BALANCE SHEET		.00	TOTAL	12,176.42
4073 CELLULAR SOUTH EQUIPMENT													
10/10/08	19078	39	CELL PHONE (GEORGE CARRIT	08/27	3598	60125	001	200	696	GENERAL SUPPLIES &	35.98		
10/10/08	19078	39	MOTOROLA SOFTWARE	09/15	514446	60255	001	200	696	GENERAL SUPPLIES &	29.99		65.97
CELLULAR SOUTH EQUIPMENT				1	EXPENDITURE		65.97		BALANCE SHEET		.00	TOTAL	65.97
2690 CENTER FOR GOVERNMENTAL TRAINI													
04/09/09	20848	2332	REG.DON POSEY 4/22-23,09	03/17	42209		001	120	480	OTHER TRAVEL COSTS	40.00		40.00
CENTER FOR GOVERNMENTAL TRAINING				1	EXPENDITURE		40.00		BALANCE SHEET		.00	TOTAL	40.00
3353 CENTRAL RESTAURANT PRODUCTS													
11/10/08	19349	335	STEEL SCRUBBERS	09/26	492455	60127	001	220	696	GENERAL SUPPLIES &	18.96		
						60127	001	220	585	FREIGHT	9.50		28.46
03/10/09	20587	2046	SCRUB PADS	01/30	530158	61288	001	220	696	GENERAL SUPPLIES &	9.48		
						61288	001	220	585	FREIGHT	9.50		
03/10/09	20587	2046	BLUE APRONS	02/10	533366	60935	001	220	696	GENERAL SUPPLIES &	60.99		
						60935	001	220	585	FREIGHT	11.25		91.22

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08/10/09	21985	3739	PARTS - CAN OPENER	07/20 585311	62563	001	220	696	GENERAL SUPPLIES &		33.96		
					62563	001	220	585	FREIGHT		19.36		53.32
09/10/09	22261	4184	CAN OPENER	06/23 576706	62393	001	220	696	GENERAL SUPPLIES &		404.00		
					62393	001	220	585	FREIGHT		21.90		
09/10/09	22261	4184	CAN OPENER	08/04 590977	62680	001	200	696	GENERAL SUPPLIES &		111.00		
					62680	001	200	696	GENERAL SUPPLIES &		13.88		
09/10/09	22261	4184	CAN OPENER CREDIT PER BOB	08/19 596712	62393	001	220	696	GENERAL SUPPLIES &		404.00CR		
					62393	001	220	585	FREIGHT		21.90CR		124.88
CENTRAL RESTAURANT PRODUCTS				4	EXPENDITURE			297.88	BALANCE SHEET		.00	TOTAL	297.88
-----													
3205 CENTRAL STATES FIRE APPARATUS,													
11/17/08	19716	919	PUMPER	11/05 21308	57771	106	250	915	VEHICLES (\$5,000 AN		214,268.00		214,268.00
CENTRAL STATES FIRE APPARATUS, LLC				1	EXPENDITURE			214,268.00	BALANCE SHEET		.00	TOTAL	214,268.00
-----													
4159 CGT/MSU-ES													
11/10/08	19350	336	REGISTRATION (K.CAMPANELL	10/07 60460	60460	001	234	939	OFFICER'S TRAINING		295.00		
11/10/08	19350	336	REGISTRATION (JIM BRITT)	10/07 60460A	60460	001	234	939	OFFICER'S TRAINING		295.00		590.00
CGT/MSU-ES				1	EXPENDITURE			590.00	BALANCE SHEET		.00	TOTAL	590.00
-----													
9540 CHANDLER, EBONY M.													
06/09/09	21646	3345	BAILIFF-JUSTICE COURT	06/04 60409		001	166	575	JURORS AND WITNESS		15.00		15.00
CHANDLER, EBONY M.				1	EXPENDITURE			15.00	BALANCE SHEET		.00	TOTAL	15.00
-----													
9493 CHANDLER, FUREL													
05/08/09	5649	2989	JUROR	05/08 50809		001	161	575	JURORS AND WITNESS		25.00		25.00
CHANDLER, FUREL				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00
-----													
9582 CHANDLER, ROBERT L.													
08/07/09	5830	4083	JUROR	08/07 80709		001	161	575	JURORS AND WITNESS		35.80		35.80
CHANDLER, ROBERT L.				1	EXPENDITURE			35.80	BALANCE SHEET		.00	TOTAL	35.80
-----													
9439 CHEATHAM, TOWANDA R.													



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05/04/09	5586	2910	JUROR	05/04	50409	001	161	575	JURORS AND WITNESS		56.00		56.00
			CHEATHAM, TOWANDA R.	1	EXPENDITURE		56.00		BALANCE SHEET		.00	TOTAL	56.00
2355 CHEMSEARCH													
12/10/08	19944	1158	DUO POWER	11/17	562119	60704	150	300	696	GENERAL SUPPLIES &	1,190.00		
											109.33		1,299.33
05/11/09	21336	2858	DUO POWER	03/26	604744	61663	160	300	696	GENERAL SUPPLIES &	1,190.00		
											113.85		1,303.85
			CHEMSEARCH	2	EXPENDITURE		2,603.18		BALANCE SHEET		.00	TOTAL	2,603.18
9016 CHEN, JOSEPH													
01/05/09	5417	1802	JUROR	01/05	10509	001	161	575	JURORS AND WITNESS		125.00		125.00
			CHEN, JOSEPH	1	EXPENDITURE		125.00		BALANCE SHEET		.00	TOTAL	125.00
9271 CHESTNUT, JOE E.													
11/07/08	5358	861	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		59.60		59.60
			CHESTNUT, JOE E.	1	EXPENDITURE		59.60		BALANCE SHEET		.00	TOTAL	59.60
8286 CHILDS, KAREN L.													
08/07/09	5831	4084	JUROR	08/07	80709	001	161	575	JURORS AND WITNESS		28.00		28.00
			CHILDS, KAREN L.	1	EXPENDITURE		28.00		BALANCE SHEET		.00	TOTAL	28.00
037 CITY GLASS COMPANY													
10/10/08	19079	40	STORM GLASS	09/23	10320	60269	001	151	696	GENERAL SUPPLIES &	49.50		49.50
05/11/09	21144	2666	GLASS	04/27	11671	61968	001	151	696	GENERAL SUPPLIES &	15.00		15.00
			CITY GLASS COMPANY	2	EXPENDITURE		64.50		BALANCE SHEET		.00	TOTAL	64.50
4377 CITY OF COLUMBUS													
05/11/09	21145	2667	DRUG CASES	04/09	0109	001	200	613	LAW ENFORCEMENT		1,050.00		1,050.00
06/10/09	21412	3099	CHEMIVAL SUBSTANCE ANALYS	05/18	0509	001	200	556	OTHER PROFESSIONAL		100.00		100.00

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07/10/09	21701	3413	LAB FEES	06/23	0609	001	200	614		PHOTOGRAPHIC/REPROD	1,350.00		1,350.00
08/10/09	21986	3740	ANALYSIS	07/02	0709	001	200	556		OTHER PROFESSIONAL	700.00		700.00
09/10/09	22262	4185	FORENSIC LAB	00/00	36-0109	001	200	613		LAW ENFORCEMENT	350.00		350.00
CITY OF COLUMBUS				5	EXPENDITURE			3,550.00		BALANCE SHEET	.00	TOTAL	3,550.00
036 CITY OF STARKVILLE													
10/10/08	19080	41	QUARTERLY SHARE OF BRYAN	09/17	1015	001	307	755		GRANT BRYAN AIRPORT	7,982.00		7,982.00
10/10/08	19216	177	LANDFILL EXPENSE 8/08	09/25	92508	105	340	701		LANDFILL EXPENSES	4,900.87		4,900.87
10/10/08	19243	204	ROAD MILLAGE - 8/08 COLLE	08/31	83108	150	300	716		MUNICIPAL SHARE ROA	19,293.74		
10/10/08	19243	204	BIG TRUCK LOSS 7883.44 X	09/15	921380	150	300	726		BIG TRUCK LOSS	667.34		19,961.08
11/10/08	19504	490	LANDFILL EXPENSE FOR 9/08	10/27	102708	105	340	701		LANDFILL EXPENSES	5,085.73		5,085.73
11/10/08	19529	515	ROAD MILLAGE 9/08 COLLECT	09/23	1129348	150	300	716		MUNICIPAL SHARE ROA	11,293.48		
11/10/08	19529	515	BIG TRUCK LOSS 8.8% (1154	10/01	101599	150	300	726		BIG TRUCK LOSS	1,015.99		12,309.47
12/10/08	19945	1159	ROAD MILLAGE 10/08 COLLEC	10/31	1008	150	300	716		MUNICIPAL SHARE ROA	3,827.08		
12/10/08	19945	1159	BIG TRUCK LOSS 8.8%	10/31	100801	150	300	726		BIG TRUCK LOSS	1,134.32		4,961.40
01/09/09	20208	1444	ROAD MILLAGE 11/08 COLLEC	11/30	291396	150	300	716		MUNICIPAL SHARE ROA	2,913.96		
01/09/09	20208	1444	BIG TRUCK LOSS 8.8%	12/17	77190	150	300	726		BIG TRUCK LOSS	771.90		3,685.86
02/09/09	20306	1578	REIMB.FOR PHONE 7/01/08-9	12/30	123008	001	163	502		TELEPHONE SERVICE	60.45		60.45
02/09/09	20477	1749	ROAD MILLAGE - DEC., 2008	12/31	123108	150	300	716		MUNICIPAL SHARE ROA	107,983.63		
02/09/09	20477	1749	BIG TRUCK LOSS 8.8% (5669	01/14	376612	150	300	726		BIG TRUCK LOSS	498.94		108,482.57
03/10/09	20724	2182	LANDFILL EXPENSE OCT.-DEC	01/29	12909	105	340	701		LANDFILL EXPENSES	25,463.05		25,463.05
03/10/09	20757	2215	ROAD MILLAGE 1/09 COLLECT	01/31	137305	150	300	716		MUNICIPAL SHARE ROA	137,305.32		
03/10/09	20757	2215	BIG TRUCK LOSS 8.8% 2559.	02/13	22523	150	300	726		BIG TRUCK LOSS	225.23		137,530.55
04/09/09	20849	2333	FY 08/09 RENTAL CAR TAX	02/13	1127298	001	000	266		RENTAL CAR TAX	11,272.98		
04/09/09	20849	2333	REIMB.FOR PHONE 10/01/08-	02/24	22409	001	163	502		TELEPHONE SERVICE	61.42		
04/09/09	20849	2333	2008 RAILCAR TAX 47,324.3	03/16	21572	001	000	267		RAIL CAR TAX	16,563.52		27,897.92
04/09/09	21029	2513	RAOD MILLAGE COLLECTION 2	02/28	9004587	150	300	716		MUNICIPAL SHARE ROA	90,045.87		
04/09/09	21029	2513	BIG TRUCK LOSS 8.8%	03/12	448TX09	150	300	726		BIG TRUCK LOSS	776.79		90,822.66
05/11/09	21305	2827	ROAD MILLAGE	03/31	914791	150	300	716		MUNICIPAL SHARE ROA	9,147.91		
05/11/09	21305	2827	BIG TRUCK LOSS 8.8%	04/14	612TX09	150	300	726		BIG TRUCK LOSS	1,330.98		10,478.89
06/10/09	21582	3269	ROAD MILLAGE 4/09	04/30	662714	150	300	716		MUNICIPAL SHARE ROA	6,627.14		
06/10/09	21582	3269	BIG TRUCK LOSS 8.8%	05/12	261034	150	300	726		BIG TRUCK LOSS	1,204.57		7,831.71

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07/10/09	21880	3592	ROAD MILLAGE 5/09 COLLECT	05/31	982551		150	300	716	MUNICIPAL SHARE ROA		9,825.51		
07/10/09	21880	3592	BIG TRUCK LOSS 8.8%	06/15	113111		150	300	726	BIG TRUCK LOSS		707.13	10,532.64	
08/10/09	21987	3741	1/09-3/09 QUART.SHARE BRY	07/01	70109		001	307	755	GRANT BRYAN AIRPORT		7,982.00		
08/10/09	21987	3741	7/09-9/09 QUART.SHARE BRY	07/01	70109A		001	307	755	GRANT BRYAN AIRPORT		7,982.00		
08/10/09	21987	3741	4/09-6/09 QUART.SHARE BRY	07/01	70109B		001	307	755	GRANT BRYAN AIRPORT		7,982.00	23,946.00	
08/10/09	22132	3886	ROAD MILLAGE 6/09 COLLECT	06/30	633710		150	300	716	MUNICIPAL SHARE ROA		6,337.10		
08/10/09	22132	3886	BIG TRUCK LOSS 8.8%	07/14	87442		150	300	726	BIG TRUCK LOSS		874.42	7,211.52	
09/10/09	22263	4186	REIMB.FOR PHONE 1/09-3/09	08/08	80809		001	163	502	TELEPHONE SERVICE		60.34		
09/10/09	22263	4186	REIMB.FOR PHONE 4/09-6/09	08/08	80809A		001	163	502	TELEPHONE SERVICE		60.39	120.73	
09/10/09	22400	4323	LANDFILL EXP. 1/09-4/09	08/03	80309		105	340	701	LANDFILL EXPENSES		4,926.05		
09/10/09	22400	4323	LANDFILLE EXP. 5/09-6/09	08/07	80709		105	340	701	LANDFILL EXPENSES		9,633.13	14,559.18	
09/10/09	22422	4345	ROAD MILLAGE	07/31	729994		150	300	716	MUNICIPAL SHARE ROA		7,299.94		
09/10/09	22422	4345	BIG TRUCK LOSS 8.8% (8851	08/13	77896		150	300	726	BIG TRUCK LOSS		778.96	8,078.90	
CITY OF STARKVILLE				21	EXPENDITURE		531,903.18			BALANCE SHEET		.00	TOTAL	531,903.18
916 CITY OF STURGIS FIRE DEPARTMEN														
11/10/08	19509	495	1/2 GRANT	10/24	102408		106	250	752	FIRE PROTECTION CON		7,000.00	7,000.00	
02/09/09	20455	1727	FIRE CONTRACT	01/23	12309		106	250	752	FIRE PROTECTION CON		7,000.00	7,000.00	
CITY OF STURGIS FIRE DEPARTMENT				2	EXPENDITURE		14,000.00			BALANCE SHEET		.00	TOTAL	14,000.00
1701 CKB, INC.														
06/10/09	21552	3239	PERSONAL PROPERTY MAINT.	05/06	2927		096	153	554	CONSULTANT FEES		22,500.00		
06/10/09	21552	3239	PERSONAL PROPERTY MAINT.	05/06	2928		096	153	554	CONSULTANT FEES		13,000.00	35,500.00	
07/10/09	21843	3555	REAL PROPERTY	06/04	2944		096	153	554	CONSULTANT FEES		22,500.00		
07/10/09	21843	3555	PERSONAL PROPERTY	06/04	2945		096	153	554	CONSULTANT FEES		13,000.00	35,500.00	
09/10/09	22388	4311	REAL PROPERTY MAINT.	08/06	2959		096	153	554	CONSULTANT FEES		50,000.00	50,000.00	
CKB, INC.				3	EXPENDITURE		121,000.00			BALANCE SHEET		.00	TOTAL	121,000.00
9272 CLANTON, SUSAN D.														
11/07/08	5359	862	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		25.00	25.00	
CLANTON, SUSAN D.				1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
2948 CLAPP JR, ROGER C														

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10/10/08	19081	42	STEPHANIE DIDORATO	07/09	70908		001	220	552		MEDICAL FEES	60.00		
10/10/08	19081	42	STEPHANIE DIDONATO	07/23	72308		001	220	552		MEDICAL FEES	60.00		120.00
CLAPP JR, ROGER C				1	EXPENDITURE			120.00			BALANCE SHEET	.00	TOTAL	120.00
3941 CLARK, GLORIA N.														
11/10/08	19351	337	TRAVEL REIMBURSEMENT	09/26	92608		001	161	477		TRAVEL IN PRIVATE V	23.40		
11/10/08	19351	337	TRANSCRIP FEE GUILTY PLEA	09/26	92608A		001	451	561		APPEALS COST	136.80		
11/10/08	19351	337	TRANSCRIPT OF GUILTY PLEA	10/20	102008		001	451	561		APPEALS COST	69.60		229.80
12/10/08	19773	987	TRAVEL REIMBURSEMENT	11/07	110708		001	161	477		TRAVEL IN PRIVATE V	188.37		
12/10/08	19773	987	TRANSCRIPT FEE	11/07	110708A		001	451	561		APPEALS COST	139.20		
12/10/08	19773	987	TRANSCRIPT FEE	11/24	112408		001	451	561		APPEALS COST	189.60		517.17
02/09/09	20307	1579	TRANSCRIPT FEE T.HOUSTON	12/18	121808		001	451	561		APPEALS COST	81.60		81.60
04/09/09	20850	2334	TRAVEL REIMBURSEMENT	02/24	22409		001	161	477		TRAVEL IN PRIVATE V	126.50		126.50
08/10/09	21988	3742	TRAVEL REIMBURSEMENT	06/29	62909		001	161	477		TRAVEL IN PRIVATE V	27.50		27.50
CLARK, GLORIA N.				5	EXPENDITURE			982.57			BALANCE SHEET	.00	TOTAL	982.57
9494 CLARK, MATTHEW A.														
05/08/09	5650	2990	JUROR	05/08	50809		001	161	575		JURORS AND WITNESS	37.60		37.60
CLARK, MATTHEW A.				1	EXPENDITURE			37.60			BALANCE SHEET	.00	TOTAL	37.60
7306 CLARK, RITA KAY														
11/07/08	5360	863	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	64.40		64.40
CLARK, RITA KAY				1	EXPENDITURE			64.40			BALANCE SHEET	.00	TOTAL	64.40
4350 CLAY COUNTY JUVENILE DETENTION														
01/09/09	20038	1274	NICHOLAS MONROE	12/10/08	12/15	58946		001	163	556	OTHER PROFESSIONAL	90.00		90.00
CLAY COUNTY JUVENILE DETENTION				1	EXPENDITURE			90.00			BALANCE SHEET	.00	TOTAL	90.00
4319 CLAY COUNTY MEDICAL CENTER														
10/10/08	19082	43	MARIETTA JOHNSON	05/16	51608		001	220	552		MEDICAL FEES	1,179.00		1,179.00
07/10/09	21702	3414	STEPHEN HUGHES	02/17	21709		001	220	552		MEDICAL FEES	527.25		527.25
CLAY COUNTY MEDICAL CENTER				2	EXPENDITURE			1,706.25			BALANCE SHEET	.00	TOTAL	1,706.25

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4376 CLAY COUNTY SHERIFF'S DEPARTME													
05/11/09	21146	2668	SUBPOENA ON DANIEL S. NOR	03/10	31009		001	163	556	OTHER PROFESSIONAL	35.00		35.00
CLAY COUNTY SHERIFF'S DEPARTMENT				1	EXPENDITURE			35.00		BALANCE SHEET	.00	TOTAL	35.00
9607 CLAYBORN, KATRINA													
08/04/09	5732	3985	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS	29.20		29.20
CLAYBORN, KATRINA				1	EXPENDITURE			29.20		BALANCE SHEET	.00	TOTAL	29.20
038 CLAYTON VILLAGE WATER ASSN.													
10/10/08	19244	205	A/C 218	08/22	82208		150	300	510	UTILITIES	22.19		22.19
11/10/08	19530	516	A/C 218	09/22	92208		150	300	510	UTILITIES	21.80		21.80
12/10/08	19946	1160	A/C 218	10/20	102008		150	300	510	UTILITIES	17.00		17.00
01/09/09	20209	1445	A/C 218	11/20	112008		150	300	510	UTILITIES	17.00		17.00
02/09/09	20478	1750	A/C 218	12/19	121908		150	300	510	UTILITIES	17.00		17.00
03/10/09	20758	2216	A/C 218	01/21	12109		150	300	510	UTILITIES	17.00		17.00
04/09/09	21030	2514	A/C 218	02/19	21909		150	300	510	UTILITIES	17.00		17.00
05/11/09	21306	2828	A/C 218	03/19	31909		150	300	510	UTILITIES	43.60		43.60
06/10/09	21583	3270	A/C 218	05/26	52609		150	300	510	UTILITIES	17.00		17.00
07/10/09	21881	3593	A/C 218	05/21	52109		150	300	510	UTILITIES	17.00		17.00
08/10/09	22133	3887	A/C 218	06/22	62209		150	300	510	UTILITIES	17.00		17.00
09/10/09	22423	4346	A/C 218	07/21	72109		150	300	510	UTILITIES	17.00		17.00
CLAYTON VILLAGE WATER ASSN.				12	EXPENDITURE			240.59		BALANCE SHEET	.00	TOTAL	240.59
6325 CLEMENTS, JOEL, JR.													
08/07/09	5832	4085	JUROR	08/07	80709		001	161	575	JURORS AND WITNESS	25.00		25.00
CLEMENTS, JOEL, JR.				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
9213 CLEVELAND, WILLIE F.													

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11/07/08	5291	794	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		25.00		25.00
	CLEVELAND, WILLIE F.			1	EXPENDITURE			25.00		BALANCE SHEET		.00	TOTAL	25.00
9156 COATS, BARBARA R.														
11/07/08	5219	722	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		56.00		56.00
	COATS, BARBARA R.			1	EXPENDITURE			56.00		BALANCE SHEET		.00	TOTAL	56.00
7061 COATS, HAZEL														
11/21/08	19612	610	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE		167.00		167.00
	COATS, HAZEL			1	EXPENDITURE			167.00		BALANCE SHEET		.00	TOTAL	167.00
9608 COCHRAN, STEVEN K.														
08/04/09	5733	3986	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS		25.00		25.00
	COCHRAN, STEVEN K.			1	EXPENDITURE			25.00		BALANCE SHEET		.00	TOTAL	25.00
4388 COCO, INC.														
06/10/09	21413	3100	PLEDGE	05/26	52609		001	675	522	ADVERTISING COUNTY		100.00		100.00
	COCO, INC.			1	EXPENDITURE			100.00		BALANCE SHEET		.00	TOTAL	100.00
7034 COGHLAN, DORIS RICHARD														
11/07/08	5220	723	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		66.80		66.80
	COGHLAN, DORIS RICHARD			1	EXPENDITURE			66.80		BALANCE SHEET		.00	TOTAL	66.80
6564 COKER, CHARLOTTE E.														
08/07/09	5833	4086	JUROR	08/07	80709		001	161	575	JURORS AND WITNESS		27.40		27.40
	COKER, CHARLOTTE E.			1	EXPENDITURE			27.40		BALANCE SHEET		.00	TOTAL	27.40
2561 COLD MIX, INC														
10/10/08	19245	206	COLD MIX (17.09)	08/27	11037	60111	150	300	632	ASPHALT		1,306.37		
10/10/08	19245	206	COLD MIX (15.12)	08/27	11038	60111	150	300	632	ASPHALT		1,476.58		

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10/10/08	19245	206	COLD MIX (17.88)	09/09	11058	60111	150	300	632	ASPHALT		1,589.71		
10/10/08	19245	206	COLD MIX (18.84)	09/09	11059	60111	150	300	632	ASPHALT		1,675.06		
10/10/08	19245	206	COLD MIX (18.92)	09/09	11060	60111	150	300	632	ASPHALT		1,682.18		
10/10/08	19245	206	COLD MIX (19.22)	09/09	11061	60111	150	300	632	ASPHALT		1,708.85		
10/10/08	19245	206	COLD MIX (18.62)	09/09	11063	60111	150	300	632	ASPHALT		1,655.50		
10/10/08	19245	206	COLD MIX (18.86)	09/09	11064	60111	150	300	632	ASPHALT		1,676.84	12,771.09	
02/09/09	20479	1751	COLD MIX	01/22	11466	61225	150	300	632	ASPHALT		1,459.27		
02/09/09	20479	1751	COLD MIX	01/22	11467	61225	150	300	632	ASPHALT		1,471.68		
02/09/09	20479	1751	COLD MIX	01/22	11470	61225	150	300	632	ASPHALT		1,344.66	4,275.61	
03/10/09	20759	2217	COLD MIX	01/22	11469	61225	150	300	632	ASPHALT		1,320.57		
03/10/09	20759	2217	COLD MIX	01/26	127239	61225	150	300	632	ASPHALT		1,272.39		
03/10/09	20759	2217	COLD MIX	01/26	135780	61225	150	300	632	ASPHALT		1,357.80		
03/10/09	20759	2217	COLD MIX	01/28	0012	61232	150	300	632	ASPHALT		1,303.78		
03/10/09	20759	2217	COLD MIX	01/28	0013	61232	150	300	632	ASPHALT		1,309.62		
03/10/09	20759	2217	COLD MIX	02/09	0062	61232	150	300	632	ASPHALT		1,107.60		
03/10/09	20759	2217	COLD MIX	02/09	0063	61232	150	300	632	ASPHALT		581.10		
03/10/09	20759	2217	COLD MIX	02/11	0091	61232	150	300	632	ASPHALT		1,236.95		
03/10/09	20759	2217	COLD MIX	02/11	0092	61232	150	300	632	ASPHALT		1,240.20		
03/10/09	20759	2217	COLD MIX	02/11	0095	61232	150	300	632	ASPHALT		1,294.80		
03/10/09	20759	2217	COLD MIX	02/11	0096	61232	150	300	632	ASPHALT		1,266.20		
03/10/09	20759	2217	COLD MIX	02/12	0102	61232	150	300	632	ASPHALT		1,325.35		
03/10/09	20759	2217	COLD MIX	02/12	0103	61232	150	300	632	ASPHALT		1,277.90	15,894.26	
04/09/09	21031	2515	COLD MIX	03/10	0251	61471	150	300	632	ASPHALT		1,259.05		
04/09/09	21031	2515	COLD MIX	03/10	0252	61471	150	300	632	ASPHALT		1,196.00	2,455.05	
09/10/09	22440	4363	COLD MIX	08/12	1022	62585	160	300	632	ASPHALT		1,240.74		
09/10/09	22440	4363	COLD MIX	08/12	1023	62585	160	300	632	ASPHALT		1,251.11		
09/10/09	22440	4363	COLD MIX	08/12	1025	62585	160	300	632	ASPHALT		1,019.92		
09/10/09	22440	4363	COLD MIX	08/12	1026	62585	160	300	632	ASPHALT		1,019.31	4,531.08	
COLD MIX, INC				5	EXPENDITURE		39,927.09			BALANCE SHEET		.00	TOTAL	39,927.09
9157 COLE, KENDALL D.														
11/07/08	5221	724	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		50.00		50.00
COLE, KENDALL D.				1	EXPENDITURE		50.00			BALANCE SHEET		.00	TOTAL	50.00
3848 COLE, WILLIAM														
10/10/08	19083	44	BAILIFF 8/26,27,9/9,10,16	08/26	82608		001	166	577	BAILIFFS FEES		285.00		285.00
11/10/08	19352	338	BAILIFF 9/23,24,30,10/1,7	09/23	92308		001	166	577	BAILIFFS FEES		380.00		380.00
12/10/08	19774	988	BAILIFF - CIRCUIT COURT	11/07	110708		001	161	577	BAILIFFS FEES		770.00		
12/10/08	19774	988	BAILIFF-JUSTICE 11/18,11/	11/18	111808		001	166	577	BAILIFFS FEES		95.00		865.00

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01/09/09	20039	1275	BAILIFF-JUST.12/2,3,9,10,	12/02	120208	001	166	577	BAILIFFS FEES		285.00		285.00
02/09/09	20308	1580	1/6,7,13,14,20,21 BAILIFF	01/06	10609	001	166	577	BAILIFFS FEES		285.00		285.00
03/10/09	20588	2047	BAILIFF - CIRCUIT	02/06	20609	001	161	577	BAILIFFS FEES		550.00		
03/10/09	20588	2047	BAILIFF-JUSTICE 2/10,11,1	02/10	21009	001	166	577	BAILIFFS FEES		190.00		740.00
04/09/09	20851	2335	BAIL.JUST.2/24,25,3/3,4,1	02/24	22409	001	166	577	BAILIFFS FEES		380.00		
04/09/09	20851	2335	2/20 BAILIFF CHANCERY	03/13	31309	001	160	577	BAILIFFS FEES		55.00		435.00
05/11/09	21147	2669	BAIL.JUST.3/24,25,4/7,8,1	03/24	32409	001	166	577	BAILIFFS FEES		285.00		285.00
06/10/09	21414	3101	BAILIFF-CIRCUIT COURT	05/08	50809	001	161	577	BAILIFFS FEES		660.00		
06/10/09	21414	3101	BAILIFF-JUST.5/12,13,19 &	05/12	051209	001	166	577	BAILIFFS FEES		190.00		850.00
07/10/09	21703	3415	BAIL.JUST.5/26,27,6/2,3,9	05/26	52609	001	166	577	BAILIFFS FEES		380.00		380.00
08/10/09	21989	3743	BAILIFF-JUSTICE 6/30,7/1,	06/30	63009	001	166	577	BAILIFFS FEES		190.00		190.00
09/10/09	22264	4187	BAIL.6/23,24,8/11,12,18,1	06/23	62309	001	166	577	BAILIFFS FEES		285.00		
09/10/09	22264	4187	BAILIFF-CIRCUIT COURT	08/07	80709	001	161	577	BAILIFFS FEES		770.00		1,055.00
COLE, WILLIAM				12	EXPENDITURE	6,035.00			BALANCE SHEET	.00	TOTAL		6,035.00
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5081 COLEMAN, TRAVIS													
11/21/08	19613	611	POLL WORKER	11/05	110508	001	180	573	ELECTION WORKERS FE		187.00		187.00
COLEMAN, TRAVIS				1	EXPENDITURE	187.00			BALANCE SHEET	.00	TOTAL		187.00
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9583 COLLIER, JAMES A.,JR.													
08/07/09	5834	4087	JUROR	08/07	80709	001	161	575	JURORS AND WITNESS		25.00		25.00
COLLIER, JAMES A.,JR.				1	EXPENDITURE	25.00			BALANCE SHEET	.00	TOTAL		25.00
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9384 COLLINS, ERIC M.													
02/02/09	5518	1933	JUROR	02/02	20209	001	161	575	JURORS AND WITNESS		25.00		25.00
COLLINS, ERIC M.				1	EXPENDITURE	25.00			BALANCE SHEET	.00	TOTAL		25.00
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040 COLONIAL LIFE & ACCIDENT INS.													
04/08/09	18591	2606	REPLACEMENT OF CHECK 1858	04/08	2600	681	000	100	CLAIMS PAYABLE		437.91		437.91
COLONIAL LIFE & ACCIDENT INS. CO.				1	EXPENDITURE	437.91			BALANCE SHEET	.00	TOTAL		437.91



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3946 COLUMBIA CASUALTY COMPANY														
05/11/09	21148	2670	DED.CLAIM#EK8977 T.EDMOND	03/03	EK8977		001	100	570		INSURANCE AND FIDEL	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														
10/10/08	19246	207	INJECTION PUMP	09/18	53846	60289	150	300	681		REPAIR AND REPLACEM	540.00		540.00
02/09/09	20480	1752	REBUILT PUMP (UNIT #150-0	01/13	54323		150	300	681		REPAIR AND REPLACEM	690.00		
							61193	150	300	585	FREIGHT	5.35		695.35
03/10/09	20760	2218	LVC PUMP	02/12	54456		150	300	682		OTHER MACHINERY REP	1,230.00		
							61411	150	300	585	FREIGHT	48.55		1,278.55
COLUMBUS DIESEL SERVICE INC				3	EXPENDITURE		2,513.90				BALANCE SHEET	.00	TOTAL	2,513.90
3741 COLUMBUS LOCK & KEY, INC.														
07/10/09	21704	3416	UNLOCK HOUSE	05/15	51509		001	200	613		LAW ENFORCEMENT	75.00		75.00
COLUMBUS LOCK & KEY, INC.				1	EXPENDITURE		75.00				BALANCE SHEET	.00	TOTAL	75.00
3188 COLUMBUS RUBBER AND GASKET CO.														
11/10/08	19531	517	BELTS/PARTS LESS C/M 3507	10/18	756001		60013	150	300	681	REPAIR AND REPLACEM	146.90		
							60013	150	300	585	FREIGHT	52.64		
11/10/08	19531	517	CUT RUBBER	10/20	944001		60013	150	300	681	REPAIR AND REPLACEM	158.98		358.52
12/10/08	19947	1161	HOSE (UNIT #150-165)	10/31	5319001		60655	150	300	681	REPAIR AND REPLACEM	310.50		310.50
04/09/09	21032	2516	SLING WIRE ROPE	03/19	1193001		61481	150	300	681	REPAIR AND REPLACEM	442.80		
							61481	150	300	585	FREIGHT	15.25		458.05
07/10/09	21882	3594	HOSE (UNIT #150-165)	05/05	4696001		61909	150	300	681	REPAIR AND REPLACEM	251.46		
							61909	150	300	585	FREIGHT	34.88		286.34
COLUMBUS RUBBER AND GASKET CO., INC				4	EXPENDITURE		1,413.41				BALANCE SHEET	.00	TOTAL	1,413.41
9609 COLVIN, JESSIE L.														
08/04/09	5734	3987	JUROR	08/04	80409		001	161	575		JURORS AND WITNESS	34.00		34.00
COLVIN, JESSIE L.				1	EXPENDITURE		34.00				BALANCE SHEET	.00	TOTAL	34.00

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4356 COMFORT INN													
02/09/09	20443	1715	RESERVATIONS NANCY BRAGG	01/14	18949	61159	097	233	476	MEALS AND LODGING	160.20		160.20
COMFORT INN				1	EXPENDITURE			160.20	BALANCE SHEET		.00	TOTAL	160.20
3737 COMFORT SUITES													
12/10/08	19775	989	15 ROOMS FOR JURORS FOR 3	11/07	110708		001	161	576	ROOM AND BOARD FOR	5,346.45		5,346.45
COMFORT SUITES				1	EXPENDITURE			5,346.45	BALANCE SHEET		.00	TOTAL	5,346.45
2907 COMMUMIGROUP													
10/10/08	19084	45	A/C 01-147620-8	09/01	448187		001	151	502	TELEPHONE SERVICE	262.98		262.98
10/10/08	19207	168	A/C 01-147620-8	09/01	448187A		035	221	502	TELEPHONE SERVICE	20.84		20.84
10/10/08	19209	170	A/C 01-147620-8	09/01	448187C		096	153	502	TELEPHONE SERVICE	19.83		19.83
10/10/08	19214	175	A/C 01-147620-8	09/01	448187B		097	233	502	TELEPHONE SERVICE	15.01		15.01
10/10/08	19247	208	A/C 01-147620-8	09/01	448187D		150	300	502	TELEPHONE SERVICE	7.20		7.20
11/10/08	19353	339	A/C 01-147620-8	10/01	454360		001	151	502	TELEPHONE SERVICE	273.31		273.31
11/10/08	19490	476	A/C 01-147620-8	10/01	454360A		035	221	502	TELEPHONE SERVICE	14.95		14.95
11/10/08	19493	479	01-147620-8	10/01	454360C		096	153	502	TELEPHONE SERVICE	20.71		20.71
11/10/08	19499	485	A/C 01-147620-8	10/01	454360B		097	233	502	TELEPHONE SERVICE	16.35		16.35
11/10/08	19532	518	A/C 01-147620-8	10/01	454360D		150	300	502	TELEPHONE SERVICE	3.79		3.79
12/10/08	19776	990	A/C 01-147620-8	11/01	460469		001	151	502	TELEPHONE SERVICE	288.57		288.57
12/10/08	19914	1128	A/C 01-147620-8	11/01	460469C		096	153	502	TELEPHONE SERVICE	11.64		11.64
12/10/08	19919	1133	A/C 01-147620-8	11/01	460469D		097	233	502	TELEPHONE SERVICE	12.95		12.95
12/10/08	19928	1142	A/C 01-147620-8	11/01	460469A		106	253	510	UTILITIES	1.97		1.97
12/10/08	19948	1162	A/C 01-147620-8	11/01	460469B		150	300	502	TELEPHONE SERVICE	3.28		3.28
01/09/09	20040	1276	A/C 01-147620-8	12/01	466524		001	151	502	TELEPHONE SERVICE	185.68		185.68
01/09/09	20172	1408	A/C 01-147620-8	12/01	466524B		096	153	502	TELEPHONE SERVICE	46.37		46.37

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01/09/09	20179	1415	A/C 01-147620-8	12/01	466524A	097	233	502	TELEPHONE	SERVICE	8.96		8.96
01/09/09	20187	1423	A/C 01-147620-8	12/01	466524D	106	251	510	UTILITIES		2.01		2.01
01/09/09	20210	1446	A/C 01-147620-8	12/01	466524C	150	300	502	TELEPHONE	SERVICE	1.23		1.23
COMMUMIGROUP				20	EXPENDITURE	1,217.63			BALANCE SHEET		.00	TOTAL	1,217.63
-----													
381 COMMUNITY COUNSELING SERVICES													
09/10/09	22265	4188	FY 08/09 MENTAL HEALTH GR	08/11	0809	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
-----													
4155 CONCEPT SEATING													
05/11/09	21279	2801	HI-BACK CHAIR	04/07	16731	61614	097	233	919	OFFICE EQUIPMENT LE	1,214.00		1,214.00
CONCEPT SEATING				1	EXPENDITURE	1,214.00			BALANCE SHEET		.00	TOTAL	1,214.00
-----													
8129 CONLEY, WALTER J.													
05/08/09	5651	2991	JUROR	05/08	50809	001	161	575	JURORS	AND WITNESS	25.00		25.00
CONLEY, WALTER J.				1	EXPENDITURE	25.00			BALANCE SHEET		.00	TOTAL	25.00
-----													
9214 COOK, MARSHA K.													
11/07/08	5292	795	JUROR	11/07	110708	001	161	575	JURORS	AND WITNESS	35.00		35.00
COOK, MARSHA K.				1	EXPENDITURE	35.00			BALANCE SHEET		.00	TOTAL	35.00
-----													
6379 COOK, MIRIAM M.													
11/21/08	19614	612	POLL WORKER	11/05	110508	001	180	573	ELECTION	WORKERS FE	167.00		167.00
COOK, MIRIAM M.				1	EXPENDITURE	167.00			BALANCE SHEET		.00	TOTAL	167.00
-----													
9385 COOPER, HELEN JEAN													
02/02/09	5519	1934	JUROR	02/02	20209	001	161	575	JURORS	AND WITNESS	31.00		31.00
COOPER, HELEN JEAN				1	EXPENDITURE	31.00			BALANCE SHEET		.00	TOTAL	31.00
-----													
9495 COOPER, MICHAEL K.													

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05/08/09	5652	2992	JUROR	05/08	50809		001	161	575	JURORS AND WITNESS		25.00		25.00
COOPER, MICHAEL K.				1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
3423 COPY COW														
02/09/09	20309	1581	COPIES OF CASE FILE	01/05	357651	61081	001	200	520	CONTRACTUAL PRINTIN		755.58		755.58
COPY COW				1	EXPENDITURE		755.58			BALANCE SHEET		.00	TOTAL	755.58
2267 COPYWRITE														
10/10/08	19085	46	MAINT.CONT. NA4716	09/08	99109		001	161	544	SERVICE/MAINTENANCE		399.00		399.00
01/09/09	20041	1277	A/N NA5291 MAINT. CONT.	12/10	100120		001	105	544	SERVICE/MAINTENANCE		274.00		274.00
03/10/09	20589	2048	SERVICE CALL (COPIER)	01/27	104018	61276	001	100	543	OFFICE FURNITURE EQ		135.00		
03/10/09	20589	2048	REPAIR TO COPIER	01/28	80713	61276	001	100	543	OFFICE FURNITURE EQ		244.00		379.00
08/10/09	22148	3902	SHARP COPIER	07/21	4399	62592	160	300	923	NONCAPITALIZED PROP		600.00		600.00
COPYWRITE				4	EXPENDITURE		1,652.00			BALANCE SHEET		.00	TOTAL	1,652.00
9273 CORHERN, WILLIAM HUNTER														
11/07/08	5361	864	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		52.40		52.40
CORHERN, WILLIAM HUNTER				1	EXPENDITURE		52.40			BALANCE SHEET		.00	TOTAL	52.40
9158 COTTON, ARRY J.														
11/07/08	5222	725	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		54.80		54.80
COTTON, ARRY J.				1	EXPENDITURE		54.80			BALANCE SHEET		.00	TOTAL	54.80
5057 COTTON, MARY L														
11/21/08	19615	613	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE		167.00		167.00
COTTON, MARY L				1	EXPENDITURE		167.00			BALANCE SHEET		.00	TOTAL	167.00
2985 COVINGTON SALES AND SERVICE, I														
11/10/08	19533	519	SHAFT/COUPLER	09/30	46132	60370	150	300	681	REPAIR AND REPLACEM		144.48		
						60370	150	300	585	FREIGHT		6.90		

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11/10/08	19533	519	RELIEF VALVES	10/10 46239	60486	150	300	681	REPAIR AND REPLACEM		151.52		
					60486	150	300	585	FREIGHT		8.57		311.47
12/10/08	19949	1163	V-BELTS (BUSH HOGS)	11/12 46475	60669	150	300	681	REPAIR AND REPLACEM		111.80		
					60669	150	300	585	FREIGHT		12.49		124.29
01/09/09	20211	1447	BEARING KITS	11/26 46599	60806	150	300	681	REPAIR AND REPLACEM		614.36		
					60806	150	300	585	FREIGHT		48.73		663.09
05/11/09	21307	2829	BELT SHIELD	04/15 47627	61768	150	300	681	REPAIR AND REPLACEM		92.89		
					61768	150	300	585	FREIGHT		18.99		111.88
06/10/09	21584	3271	HYDRAULIC COOLING FAN	04/30 47787	61974	150	300	681	REPAIR AND REPLACEM		309.55		
					61974	150	300	585	FREIGHT		10.88		
06/10/09	21584	3271	PARTS	05/12 47908	62033	150	300	681	REPAIR AND REPLACEM		1,783.12		
					62033	150	300	585	FREIGHT		176.70		
06/10/09	21584	3271	BUSHING	05/15 47941	62087	150	300	681	REPAIR AND REPLACEM		41.08		
					62087	150	300	585	FREIGHT		9.80		2,331.13
09/10/09	22441	4364	SPROCKETS/CHAIN	08/06 48674	62688	160	300	682	OTHER MACHINERY REP		215.63		
					62688	160	300	585	FREIGHT		7.00		
09/10/09	22441	4364	SEALS/BEARINGS (UNIT #150	08/06 48680	62682	160	300	682	OTHER MACHINERY REP		587.17		
					62682	160	300	585	FREIGHT		35.85		
09/10/09	22441	4364	SPLINED SPROCKET	08/06 48694	62700	160	300	681	REPAIR AND REPLACEM		236.30		
					62700	160	300	585	FREIGHT		7.00		1,088.95
COVINGTON SALES AND SERVICE, INC				6	EXPENDITURE		4,630.81	BALANCE SHEET		.00	TOTAL	4,630.81	
9440 COVINGTON, DARLINE													
05/04/09	5587	2911	JUROR	05/04 50409		001	161	575	JURORS AND WITNESS		50.00		50.00
COVINGTON, DARLINE				1	EXPENDITURE		50.00	BALANCE SHEET		.00	TOTAL	50.00	
9584 CRAIG, JOHN M.													
08/07/09	5835	4088	JUROR	08/07 80709		001	161	575	JURORS AND WITNESS		25.00		25.00
CRAIG, JOHN M.				1	EXPENDITURE		25.00	BALANCE SHEET		.00	TOTAL	25.00	
3110 CREDIT CARD CENTER													
10/10/08	19086	47	A/C 4242	09/15 91508		001	200	671	GASOLINE		112.31		
						001	200	479	TRAVEL IN PUBLIC CA		328.50		
						001	200	476	MEALS AND LODGING		310.83		751.64
10/10/08	19205	166	A/C 4242	09/15 91508T		029	221	479	TRAVEL IN PUBLIC CA		328.50		328.50

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11/10/08	19354	340	A/C 4242	10/15	101508	001	200	476	MEALS AND LODGING		351.20		
						001	200	671	GASOLINE		115.13		
						001	220	694	FOOD FOR PRISONERS		5.34		471.67
11/10/08	19487	473	A/C 4242	10/15	101508R	029	200	671	GASOLINE		26.63		
						029	200	476	MEALS AND LODGING		351.20		
						029	200	480	OTHER TRAVEL COSTS		159.42		537.25
12/10/08	19777	991	A/C 0409	11/06	110608	001	120	476	MEALS AND LODGING		119.90		
						001	100	476	MEALS AND LODGING		479.60		
						001	120	571	DUES AND SUBSCRIPTI		64.19		
						001	100	590	FINANCE CHARGES/LAT		9.33		
						001	100	476	MEALS AND LODGING		400.96CR		
12/10/08	19777	991	A/C 4242	11/15	111508	001	200	671	GASOLINE		108.65		
						001	200	476	MEALS AND LODGING		338.31		
						001	161	590	OTHER EXPENSES		765.83		
						001	161	576	ROOM AND BOARD FOR		75.57		
						001	161	590	OTHER EXPENSES		71.72		
						001	220	694	FOOD FOR PRISONERS		8.51		1,640.65
01/07/09	20014	1515	A/C 4242	12/15	121508	001	200	476	MEALS AND LODGING		257.70		
						001	200	671	GASOLINE		283.68		541.38
01/09/09	20042	1278	A/C 0409	12/06	120608	001	100	590	FINANCE CHARGES/LAT		29.00		29.00
02/09/09	20310	1582	A/C 0409	01/06	10609	001	100	590	FINANCE CHARGES/LAT		15.00		
02/09/09	20310	1582	A/C 4242	01/15	11509	001	200	671	GASOLINE		87.69		
						001	200	476	MEALS AND LODGING		233.43		336.12
03/10/09	20590	2049	A/C 0409	02/06	20609	001	100	476	MEALS AND LODGING		693.00		
						001	120	476	MEALS AND LODGING		198.00		
						001	120	480	OTHER TRAVEL COSTS		490.00		
						001	100	480	OTHER TRAVEL COSTS		1,470.00		
						001	101	480	OTHER TRAVEL COSTS		490.00		
						001	100	590	FINANCE CHARGES/LAT		15.00CR		
03/10/09	20590	2049	A/C 4242	02/15	21509	001	200	476	MEALS AND LODGING		151.50		
						001	200	671	GASOLINE		61.65		3,539.15
04/09/09	20852	2336	A/C 0409	03/06	30609	001	100	479	TRAVEL IN PUBLIC CA		1,281.60		
						001	120	479	TRAVEL IN PUBLIC CA		427.20		
						001	100	476	MEALS AND LODGING		834.00		
						001	120	476	MEALS AND LODGING		155.68		
						001	100	590	FINANCE CHARGES/LAT		39.00		
04/09/09	20852	2336	A/C 4242	03/15	31509	001	200	671	GASOLINE		91.45		
						001	200	476	MEALS AND LODGING		156.75		
						001	200	694	FOOD FOR PRISONERS		5.13		2,990.81
05/11/09	21149	2671	A/C 0409	04/06	40609	001	120	476	MEALS AND LODGING		911.44		
						001	100	476	MEALS AND LODGING		2,734.32		
						001	101	476	MEALS AND LODGING		1,059.44		
						001	100	590	FINANCE CHARGES/LAT		88.30		

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05/11/09	21149	2671	A/C 4242	04/15	41509	001	200	671	GASOLINE		154.76		
						001	200	476	MEALS AND LODGING		324.79	5,273.05	
06/10/09	21415	3102	A/C 0409	05/06	50609	001	100	476	MEALS AND LODGING		456.19		
						001	100	590	FINANCE CHARGES/LAT		51.87		
06/10/09	21415	3102	A/C 4242	05/15	51509	001	200	671	GASOLINE		91.61		
						001	200	694	FOOD FOR PRISONERS		3.80	603.47	
07/10/09	21705	3417	A/C 0409	06/06	60609	001	100	571	DUES AND SUBSCRIPTI		49.99		
07/10/09	21705	3417	A/C 4242	06/15	61509	001	200	671	GASOLINE		35.00	84.99	
08/10/09	21990	3744	A/C 0409	07/06	70609	001	100	476	MEALS AND LODGING		4,208.85		
08/10/09	21990	3744	A/C 4242	07/15	71509	001	200	671	GASOLINE		193.94		
						001	200	476	MEALS AND LODGING		271.38	4,674.17	
09/10/09	22266	4189	A/C 0409	08/09	80609	001	100	476	MEALS AND LODGING		2,682.30		
						001	100	590	FINANCE CHARGES/LAT		95.99		
09/10/09	22266	4189	A/C 4242	08/15	81509	001	200	476	MEALS AND LODGING		1,413.41		
						001	200	671	GASOLINE		329.50	4,521.20	
CREDIT CARD CENTER				15	EXPENDITURE			26,323.05	BALANCE SHEET		.00	TOTAL	26,323.05
1740 CRIME STOPPERS													
10/10/08	19285	246	ASSESSMENTS AUGUST,2008	08/31	080801	651	000	147	CRIME STOPPERS		167.50	167.50	
11/10/08	19575	561	9/08 ASSESSMENTS	09/30	15350	651	000	147	CRIME STOPPERS		153.50	153.50	
12/10/08	19987	1201	OCT.,2008 COLLECTIONS	10/31	16250	651	000	147	CRIME STOPPERS		162.50	162.50	
01/09/09	20239	1475	NOVEMBER, 2008 ASSESSMENT	11/30	11100	651	000	147	CRIME STOPPERS		111.00	111.00	
02/09/09	20515	1787	12/08 ASSESS. LESS RANDY	12/31	10050	651	000	147	CRIME STOPPERS		100.00	100.00	
03/10/09	20795	2253	ASSESSMENTS JAN.,09	01/31	13109	651	000	147	CRIME STOPPERS		165.50	165.50	
04/09/09	21076	2560	ASSESSMENTS 2/09	02/28	20901	651	000	147	CRIME STOPPERS		197.50	197.50	
05/11/09	21352	2874	MARCH 09 ASSESSMENTS	03/31	33109	651	000	147	CRIME STOPPERS		188.50	188.50	
06/10/09	21623	3310	APRIL 2009 ASSESSMENTS	04/30	18500	651	000	147	CRIME STOPPERS		185.00	185.00	
07/10/09	21929	3641	MAY,20009 ASSESSMENTS	05/31	17400	651	000	147	CRIME STOPPERS		174.00	174.00	
08/10/09	22176	3930	ASSESSMENTS 6/09	06/30	609	651	000	147	CRIME STOPPERS		152.50	152.50	
09/10/09	22473	4396	ASSESSMENTS 7/09	07/31	16200	651	000	147	CRIME STOPPERS		162.00	162.00	
CRIME STOPPERS				12	EXPENDITURE			1,919.50	BALANCE SHEET		.00	TOTAL	1,919.50

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3153 CRIMESTAR														
05/11/09	21150	2672	RENEWAL ANNUAL SUPPORT	04/01	3907		001	200	544		SERVICE/MAINTENANCE	1,500.00		1,500.00
	CRIMESTAR			1	EXPENDITURE		1,500.00				BALANCE SHEET	.00	TOTAL	1,500.00
9215 CROSS, SHIRLEY														
11/07/08	5293	796	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	25.00		25.00
	CROSS, SHIRLEY			1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00
9496 CROW, DAVID B.														
05/08/09	5653	2993	JUROR	05/08	50809		001	161	575		JURORS AND WITNESS	29.80		29.80
	CROW, DAVID B.			1	EXPENDITURE		29.80				BALANCE SHEET	.00	TOTAL	29.80
4351 CROWS TRUCK SERVICE														
01/09/09	20043	1279	STROBE LIGHTS	12/11	1380874	60927	001	200	613		LAW ENFORCEMENT	1,050.00		1,050.00
02/09/09	20311	1583	FLASHER	01/21	1384304	61106	001	200	696		GENERAL SUPPLIES &	60.00		60.00
	CROWS TRUCK SERVICE			2	EXPENDITURE		1,110.00				BALANCE SHEET	.00	TOTAL	1,110.00
462 CRUMP, W BERNARD														
11/10/08	19355	341	TRAVEL REIMBURSEMENT	10/06	100608		001	166	477		TRAVEL IN PRIVATE V	70.00		70.00
05/11/09	21151	2673	TRAVEL REIMBURSEMENT	04/06	40609		001	166	476		MEALS AND LODGING	70.00		70.00
	CRUMP, W BERNARD			2	EXPENDITURE		140.00				BALANCE SHEET	.00	TOTAL	140.00
5108 CULVER, JAN														
11/21/08	19616	614	POLL WORKER	11/05	110508		001	180	573		ELECTION WORKERS FE	187.00		187.00
11/21/08	19721	923	POLL WORKER	11/19	111908		001	180	573		ELECTION WORKERS FE	155.00		155.00
	CULVER, JAN			2	EXPENDITURE		342.00				BALANCE SHEET	.00	TOTAL	342.00
5757 CUMMINGS, BETTIE E														



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11/21/08	19617	615	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE		167.00		167.00
11/21/08	19722	924	POLL WORKER	11/19	111908		001	180	573	ELECTION WORKERS FE		135.00		135.00
CUMMINGS, BETTIE E				2	EXPENDITURE			302.00		BALANCE SHEET		.00	TOTAL	302.00
-----														
1112 CUSTOM PRODUCTS CORP														
11/10/08	19534	520	SIGNS	09/25	178909	60253	150	300	639	SIGNS		163.56		163.56
12/10/08	19950	1164	SIGNS/POST/SCREWS	11/05	180400	60706	150	300	639	SIGNS		1,198.56		
12/10/08	19950	1164	CHURCH SIGNS	11/10	180496	60717	150	300	639	SIGNS		107.94		
12/10/08	19950	1164	SIGNS	11/17	180675	60739	150	300	639	SIGNS		545.98		1,852.48
03/10/09	20790	2248	STREET NAME SIGNS	02/10	183068	61315	160	300	639	SIGNS		1,204.70		1,204.70
04/09/09	21033	2517	ROAD CLOSED SIGNS	03/09	184039	61557	150	300	639	SIGNS		464.50		464.50
04/09/09	21065	2549	CHEVRON SIGNS	03/10	184109	61523	160	300	639	SIGNS		92.04		92.04
07/10/09	21883	3595	SIGNS	05/28	186988	62123	150	300	639	SIGNS		233.08		
07/10/09	21883	3595	SIGNS	06/16	187696	62305	150	300	639	SIGNS		759.60		992.68
07/10/09	21909	3621	OBJECT MARKERS	06/03	187192	62270	160	300	639	SIGNS		347.52		347.52
08/10/09	22149	3903	GREEN SIGN POST	07/14	188592	62521	160	300	639	SIGNS		907.50		907.50
09/10/09	22442	4365	STREET SIGNS	07/27	189114	25841	160	300	639	SIGNS		1,947.38		1,947.38
CUSTOM PRODUCTS CORP				9	EXPENDITURE			7,972.36		BALANCE SHEET		.00	TOTAL	7,972.36
-----														
4318 CUT RATE BATTERIES, INC.														
10/10/08	19087	48	7.5 V BATTERY	09/02	21758	59991	001	200	696	GENERAL SUPPLIES &		212.00		212.00
04/09/09	21002	2486	BATTERIES (RADIO)	02/27	61507	61507	106	250	681	REPAIR AND REPLACEM		119.70		
						61507	106	250	585	FREIGHT		6.00		125.70
CUT RATE BATTERIES, INC.				2	EXPENDITURE			337.70		BALANCE SHEET		.00	TOTAL	337.70
-----														
4210 D & L ENTERPRISE														
03/10/09	20591	2050	REPAIR TRUCK ('07 EXP. M.	02/10	0408	61216	001	167	542	VEHICLES R&M BY OUT		1,518.23		1,518.23
D & L ENTERPRISE				1	EXPENDITURE			1,518.23		BALANCE SHEET		.00	TOTAL	1,518.23
-----														
9386 DAILEY, MALVIN S.														

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02/02/09	5520	1935	JUROR	02/02 20209		001	161	575	JURORS AND WITNESS		25.00		25.00
DAILEY, MALVIN S.				1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
-----													
049 DAIRY FRESH - HATTIESBURG													
10/10/08	19088	49	MILK PRODUCE	09/25 235055	60072	001	220	694	FOOD FOR PRISONERS		1,191.12		
					60072	001	220	585	FREIGHT		24.00		1,215.12
11/10/08	19356	342	MILK/JUICE	09/25 235055A	60318	001	220	694	FOOD FOR PRISONERS		1,367.22		
					60318	001	220	585	FREIGHT		30.00		1,397.22
12/10/08	19778	992	MILK/JUICE	10/27 468110	60651	001	220	694	FOOD FOR PRISONERS		975.56		975.56
01/09/09	20044	1280	MILK/JUICE	11/26 695811	60795	001	220	694	FOOD FOR PRISONERS		815.29		
					60795	001	220	585	FREIGHT		21.00		836.29
02/09/09	20312	1584	MILK/JUICE	12/18 855418	61072	001	220	694	FOOD FOR PRISONERS		1,410.74		1,410.74
03/10/09	20592	2051	MILK/JUICE	01/26 1129718	61271	001	220	694	FOOD FOR PRISONERS		999.31		
					61271	001	220	585	FREIGHT		22.00		1,021.31
04/09/09	20853	2337	MILK/JUICE	02/26 1356253	61546	001	220	694	FOOD FOR PRISONERS		865.72		865.72
05/11/09	21152	2674	MILK/OJ	03/27 1565517	61737	001	220	694	FOOD FOR PRISONERS		981.50		981.50
06/10/09	21416	3103	MILK/JUICE LESS C/M 11776	04/27 1776938	61956	001	220	694	FOOD FOR PRISONERS		847.11		
					61956	001	220	585	FREIGHT		14.00		861.11
07/10/09	21706	3418	MILK/JUICE	05/25 1975820	62171	001	220	694	FOOD FOR PRISONERS		1,073.67		
					62171	001	220	585	FREIGHT		20.00		1,093.67
08/07/09	22196	3959	MILK/JUICE	06/29 2234511	62454	001	220	694	FOOD FOR PRISONERS		1,006.86		
					62454	001	220	585	FREIGHT		16.00		1,022.86
09/10/09	22267	4190	MILK/JUICE	08/03 2484265	62703	001	220	694	FOOD FOR PRISONERS		1,120.82		1,120.82
DAIRY FRESH - HATTIESBURG				12	EXPENDITURE		12,801.92		BALANCE SHEET		.00	TOTAL	12,801.92
-----													
5066 DANCER, ANNIE													
11/21/08	19618	616	POLL WORKER	11/05 110508		001	180	573	ELECTION WORKERS FE		167.00		167.00
DANCER, ANNIE				1	EXPENDITURE		167.00		BALANCE SHEET		.00	TOTAL	167.00
-----													
9334 DANCER, WILLIE													
02/03/09	5460	1858	JUROR	01/26 12609		001	161	575	JURORS AND WITNESS		75.00		75.00
DANCER, WILLIE				1	EXPENDITURE		75.00		BALANCE SHEET		.00	TOTAL	75.00
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9216 DANIELS, MARY N.													
11/07/08	5294	797	JUROR	11/07	110708	001	161	575		JURORS AND WITNESS	150.00		150.00
DANIELS, MARY N.				1	EXPENDITURE			150.00		BALANCE SHEET	.00	TOTAL	150.00
8521 DANIELS, GREG													
11/21/08	19619	617	POLL WORKER	11/05	110508	001	180	573		ELECTION WORKERS FE	187.00		187.00
DANIELS, GREG				1	EXPENDITURE			187.00		BALANCE SHEET	.00	TOTAL	187.00
2503 DANKA													
10/10/08	19089	50	C/N B9634841	09/03	6216044	001	101	544		SERVICE/MAINTENANCE	122.63		
10/10/08	19089	50	B9625161 KODAKI 20855 COP	09/03	6216183	001	101	544		SERVICE/MAINTENANCE	243.27		365.90
11/10/08	19357	343	C/N B9634841	10/02	6264306	001	101	544		SERVICE/MAINTENANCE	152.27		
11/10/08	19357	343	B9625161 KODAK 20855 COPI	10/02	6264319	001	101	544		SERVICE/MAINTENANCE	249.61		401.88
12/10/08	19779	993	C/N B9634841	11/03	6303228	001	101	544		SERVICE/MAINTENANCE	137.82		
12/10/08	19779	993	B9625161 KODAK 20855 COPI	11/03	6303463	001	101	544		SERVICE/MAINTENANCE	251.13		388.95
01/09/09	20045	1281	C/N B9634841	12/02	6342730	001	101	544		SERVICE/MAINTENANCE	111.76		
01/09/09	20045	1281	A/C B9625161	12/02	6342748	001	101	544		SERVICE/MAINTENANCE	254.35		366.11
02/09/09	20313	1585	C/N B9634841	01/03	6374527	001	101	544		SERVICE/MAINTENANCE	113.65		
02/09/09	20313	1585	B9625161 KODAK 20855 COPI	01/06	6384121	001	101	544		SERVICE/MAINTENANCE	225.82		339.47
03/10/09	20593	2052	C/N B9634841	02/02	6414396	001	101	544		SERVICE/MAINTENANCE	100.63		
03/10/09	20593	2052	B9625161 KODAK 20855 COPI	02/02	6414453	001	101	544		SERVICE/MAINTENANCE	242.86		343.49
04/09/09	20854	2338	C/N B9634841	03/02	6444352	001	101	544		SERVICE/MAINTENANCE	107.00		
04/09/09	20854	2338	B9625161 KODAK 20855 COPI	03/02	6444363	001	101	544		SERVICE/MAINTENANCE	231.81		338.81
05/11/09	21153	2675	C/N B9634841	04/03	6485818	001	101	544		SERVICE/MAINTENANCE	113.17		
05/11/09	21153	2675	B9625161 KODAK 20855 COPI	04/03	6485838	001	101	544		SERVICE/MAINTENANCE	226.28		339.45
06/10/09	21417	3104	C/N B9634841	05/02	6526868	001	101	544		SERVICE/MAINTENANCE	108.62		
06/10/09	21417	3104	B9625161 KODAK 20855 COPI	05/02	6526878	001	101	544		SERVICE/MAINTENANCE	247.09		355.71
07/10/09	21707	3419	C/N B9634841	06/02	6560336	001	101	544		SERVICE/MAINTENANCE	110.96		
07/10/09	21707	3419	B9625161 KODAK 20855 COPI	06/02	6560437	001	101	544		SERVICE/MAINTENANCE	248.04		359.00
08/10/09	21991	3745	C/N B9634841	07/02	6597365	001	101	544		SERVICE/MAINTENANCE	93.29		
08/10/09	21991	3745	B9625161 KODAK 20855 COPI	07/02	6597485	001	101	544		SERVICE/MAINTENANCE	237.91		331.20
09/10/09	22268	4191	C/N B9634841	08/03	6638523	001	101	544		SERVICE/MAINTENANCE	98.19		

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09/10/09	22268	4191	B9625161 KODAK 20855 COPI	08/03 6638593		001	101	544		SERVICE/MAINTENANCE	246.65		344.84
-----													
	DANKA			12	EXPENDITURE			4,274.81		BALANCE SHEET	.00	TOTAL	4,274.81
-----													
2902 DANNY MCCLUSKEY TOWING													
12/10/08	19780	994	TOWING (CROWN VIC-S.OWENS	11/05 7922	60716	001	200	596		WRECKER SERVICE	75.00		75.00
01/09/09	20046	1282	TOWING (RICKY BROWS MAZAD	11/21 7971		001	200	596		WRECKER SERVICE	105.00		105.00
03/10/09	20594	2053	TOWING (BIK/SIL DODGE DAK	02/17 8140		001	200	596		WRECKER SERVICE	75.00		75.00
07/10/09	21708	3420	TOWING (04 FORD CV-C.OWEN	06/01 8291		001	200	596		WRECKER SERVICE	65.00		65.00
-----													
	DANNY MCCLUSKEY TOWING			4	EXPENDITURE			320.00		BALANCE SHEET	.00	TOTAL	320.00
-----													
2590 DATAMAXX APPLIED TECHNOLOGIES,													
10/10/08	19090	51	NCIC ORI #MS053013N	09/18 19068		001	200	544		SERVICE/MAINTENANCE	682.00		682.00
07/10/09	21850	3562	HMP-OROMNX 8/1/09-7/31/10	06/10 20798		097	233	544		SERVICE/MAINTENANCE	682.00		682.00
-----													
	DATAMAXX APPLIED TECHNOLOGIES, INC.			2	EXPENDITURE			1,364.00		BALANCE SHEET	.00	TOTAL	1,364.00
-----													
9159 DAVIDSON, ANGELA M.													
11/07/08	5223	726	JUROR	11/07 110708		001	161	575		JURORS AND WITNESS	62.00		62.00
-----													
	DAVIDSON, ANGELA M.			1	EXPENDITURE			62.00		BALANCE SHEET	.00	TOTAL	62.00
-----													
9497 DAVIS-YEATES, XAVIA S.													
05/08/09	5654	2994	JUROR	05/08 50809		001	161	575		JURORS AND WITNESS	25.00		25.00
-----													
	DAVIS-YEATES, XAVIA S.			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
-----													
9661 DAVIS, ALMA LOUISE													
08/04/09	5794	4047	JUROR	08/04 80409		001	161	575		JURORS AND WITNESS	33.40		33.40
-----													
	DAVIS, ALMA LOUISE			1	EXPENDITURE			33.40		BALANCE SHEET	.00	TOTAL	33.40
-----													
8542 DAVIS, ALVIS L.													
11/21/08	19620	618	POLL WORKER	11/05 110508		001	180	573		ELECTION WORKERS FE	167.00		167.00
-----													
	DAVIS, ALVIS L.			1	EXPENDITURE			167.00		BALANCE SHEET	.00	TOTAL	167.00

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9387 DAVIS, ARETHA R.														
02/02/09	5521	1936	JUROR	02/02	20209		001	161	575		JURORS AND WITNESS	37.00		37.00
	DAVIS, ARETHA R.			1	EXPENDITURE		37.00			BALANCE SHEET		.00	TOTAL	37.00
7341 DAVIS, GEORGE JR.														
08/04/09	5795	4048	JUROR	08/04	80409		001	161	575		JURORS AND WITNESS	25.00		25.00
	DAVIS, GEORGE JR.			1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
9335 DAVIS, IVAN K.														
02/03/09	5461	1859	JUROR	01/26	12609		001	161	575		JURORS AND WITNESS	76.80		76.80
	DAVIS, IVAN K.			1	EXPENDITURE		76.80			BALANCE SHEET		.00	TOTAL	76.80
9610 DAVIS, SYRETA M.														
08/04/09	5735	3988	JUROR	08/04	80409		001	161	575		JURORS AND WITNESS	25.00		25.00
	DAVIS, SYRETA M.			1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
9133 DAWKINS, FAYE														
11/21/08	19621	619	POLL WORKER	11/05	110508		001	180	573		ELECTION WORKERS FE	167.00		167.00
11/21/08	19723	925	POLL WORKER	11/19	111908		001	180	573		ELECTION WORKERS FE	135.00		135.00
	DAWKINS, FAYE			2	EXPENDITURE		302.00			BALANCE SHEET		.00	TOTAL	302.00
7725 DAY, CHARLES ROGER														
11/07/08	5224	727	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	74.00		74.00
	DAY, CHARLES ROGER			1	EXPENDITURE		74.00			BALANCE SHEET		.00	TOTAL	74.00
3830 DEAN, SCOTT														
10/10/08	19091	52	STRIPES (DENISE CROCKER)	09/11	60134	60134	001	200	544		SERVICE/MAINTENANCE	125.00		125.00
11/10/08	19358	344	VINYL DETAILING (#86 JON	10/16	STKD115	60423	001	200	581		OTHER CONTRACTUAL S	200.00		200.00
	DEAN, SCOTT			2	EXPENDITURE		325.00			BALANCE SHEET		.00	TOTAL	325.00

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9585 DEARMAN, TAYLOR W.													
08/07/09	5836	4089	JUROR	08/07	80709	001	161	575		JURORS AND WITNESS	25.00		25.00
DEARMAN, TAYLOR W.				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
3850 DECATUR ELECTRONICS, INC.													
11/10/08	19359	345	DIGITAL CASSETTE	09/23	175656	60309	001	200	923	NONCAPITALIZED PROP	236.50		
						60309	001	200	585	FREIGHT	10.00		
11/10/08	19359	345	DIGITAL CASSETTE	09/23	175657	60309	001	200	923	NONCAPITALIZED PROP	236.50		
						60309	001	200	585	FREIGHT	10.00		493.00
DECATUR ELECTRONICS, INC.				1	EXPENDITURE		493.00			BALANCE SHEET	.00	TOTAL	493.00
3684 DECEPTION DETECTION POLYGRAPH													
10/10/08	19092	53	3 POLYGRAPH	09/08	90808		001	200	613	LAW ENFORCEMENT	700.00		700.00
01/09/09	20047	1283	WILLIAM BROWN CASE	12/03	120308		001	200	613	LAW ENFORCEMENT	1,200.00		1,200.00
DECEPTION DETECTION POLYGRAPH SVC.				2	EXPENDITURE		1,900.00			BALANCE SHEET	.00	TOTAL	1,900.00
3507 DELL MARKETING L.P.													
11/10/08	19360	346	COMPUTER/MONITOR	10/16	X835813	60500	001	100	919	OFFICE EQUIPMENT LE	1,222.00		1,222.00
01/09/09	20048	1284	IMAGING DRUM	12/15	2CF3NT9	60891	001	154	603	OFFICE SUPPLIES AND	49.95		49.95
02/09/09	20314	1586	TONER CARTRIDGE	12/22	2PC6886	61047	001	100	603	OFFICE SUPPLIES AND	46.99		46.99
04/09/09	20855	2339	INK CARTRIDGES	03/17	5FR5RT6	61503	001	200	603	OFFICE SUPPLIES AND	98.97		98.97
05/11/09	21154	2676	DRUM KIT	04/09	6817RX8	61829	001	100	603	OFFICE SUPPLIES AND	169.99		169.99
DELL MARKETING L.P.				5	EXPENDITURE		1,587.90			BALANCE SHEET	.00	TOTAL	1,587.90
065 DELTA COMPUTER SYSTEMS													
10/10/08	19093	54	CIRCUIT COURT	09/15	70013		001	161	553	EDP/DATA PROCESSING	1,000.00		
10/10/08	19093	54	SOFTWARE MAINT & MOTOR VE	09/15	70014		001	105	544	SERVICE/MAINTENANCE	560.00		
10/10/08	19093	54	SOFTWARE MAINT. LANDINDEX	09/15	70015		001	101	553	EDP/DATA PROCESSING	130.00		
10/10/08	19093	54	SOFTWARE MAINT. ACCT.	09/15	70016		001	105	553	EDP/DATA PROCESSING	120.00		
10/10/08	19093	54	SOFTWARE MAINT - JUSTICE	09/15	70017		001	166	553	EDP/DATA PROCESSING	90.00		1,900.00
11/10/08	19361	347	CASE MGMT.	10/15	70493		001	161	553	EDP/DATA PROCESSING	1,000.00		

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11/10/08	19361	347	SOFTWARE MAINT MOTOR VEH.	10/15	70494	001	105	544		SERVICE/MAINTENANCE	610.00	
11/10/08	19361	347	SOFTWARE MAINT LANDINDEXI	10/15	70495	001	101	553		EDP/DATA PROCESSING	130.00	
11/10/08	19361	347	SOFTWARE MAINT. ACCT.	10/15	70496	001	105	553		EDP/DATA PROCESSING	120.00	
11/10/08	19361	347	SOFTWARE MAINT - JUSTICE	10/15	70497	001	166	553		EDP/DATA PROCESSING	90.00	1,950.00
12/10/08	19781	995	CIRCUIT COURT	11/15	70979	001	161	553		EDP/DATA PROCESSING	1,000.00	
12/10/08	19781	995	SOFTWARE MAINT & MOTOR VE	11/15	70980	001	105	544		SERVICE/MAINTENANCE	610.00	
12/10/08	19781	995	SOFTWARE MAINT. LANDINDEX	11/15	70981	001	101	553		EDP/DATA PROCESSING	130.00	
12/10/08	19781	995	SOFTWARE MAINT ACCT.	11/15	70982	001	105	553		EDP/DATA PROCESSING	120.00	
12/10/08	19781	995	SOFTWARE MAINT - JUSTICE	11/15	70983	001	166	553		EDP/DATA PROCESSING	90.00	1,950.00
01/09/09	20049	1285	CIRCUIT COURT	12/15	71450	001	102	553		EDP/DATA PROCESSING	1,000.00	
01/09/09	20049	1285	SOFTWARE MAINT/MOTOR VEH.	12/15	71451	001	105	544		SERVICE/MAINTENANCE	610.00	
01/09/09	20049	1285	SOFTWARE MAINT. LANDINDEX	12/15	71452	001	101	553		EDP/DATA PROCESSING	130.00	
01/09/09	20049	1285	SOFTWARE MAINT ACCT.	12/15	71453	001	105	553		EDP/DATA PROCESSING	120.00	
01/09/09	20049	1285	SOFTWARE MAINT-JUSTICE	12/15	71454	001	166	553		EDP/DATA PROCESSING	90.00	1,950.00
02/09/09	20315	1587	CIRCUIT COURT	01/15	71908	001	102	553		EDP/DATA PROCESSING	1,000.00	
02/09/09	20315	1587	SOFTWARE MAINT & MOTOR VE	01/15	71909	001	105	544		SERVICE/MAINTENANCE	610.00	
02/09/09	20315	1587	SOFTWARE MAINT LANDINDEXI	01/15	71910	001	101	553		EDP/DATA PROCESSING	130.00	
02/09/09	20315	1587	SOFTWARE MAINT. ACCT.	01/15	71911	001	105	553		EDP/DATA PROCESSING	120.00	
02/09/09	20315	1587	SOFTWARE MAINT. - JUSTICE	01/15	71912	001	166	553		EDP/DATA PROCESSING	90.00	1,950.00
03/10/09	20595	2054	CIRCUIT COURT	02/15	723369	001	102	553		EDP/DATA PROCESSING	1,000.00	
03/10/09	20595	2054	SOFTWARE MAINT & MOTOR VE	02/15	72370	001	105	544		SERVICE/MAINTENANCE	560.00	
03/10/09	20595	2054	SOFTWARE MAINT LANDINDEXI	02/15	72371	001	101	553		EDP/DATA PROCESSING	130.00	
03/10/09	20595	2054	SOFTWARE MAINT ACCT.	02/15	72372	001	105	553		EDP/DATA PROCESSING	120.00	
03/10/09	20595	2054	SOFTWARE MAINT JUSTICE	02/15	72373	001	166	553		EDP/DATA PROCESSING	90.00	1,900.00
04/09/09	20856	2340	CIRCUIT COURT	03/15	72853	001	102	553		EDP/DATA PROCESSING	1,000.00	
04/09/09	20856	2340	SOFTWARE MAINT & MOTOR VE	03/15	72854	001	105	544		SERVICE/MAINTENANCE	610.00	
04/09/09	20856	2340	SOFTWARE MAINT. LANDINDEX	03/15	728554	001	101	553		EDP/DATA PROCESSING	130.00	
04/09/09	20856	2340	SOFTWARE MAINT. ACCT.	03/15	72856	001	105	553		EDP/DATA PROCESSING	120.00	
04/09/09	20856	2340	SOFTWARE MAINT JUSTICE	03/15	72857	001	166	553		EDP/DATA PROCESSING	90.00	1,950.00
05/11/09	21155	2677	CIRCUIT COURT	04/15	73319	001	161	553		EDP/DATA PROCESSING	1,000.00	
05/11/09	21155	2677	SOFTWARE MAINT. & MOTOR V	04/15	73320	001	105	544		SERVICE/MAINTENANCE	610.00	
05/11/09	21155	2677	SOFTWARE MAINT. LANDINDEX	04/15	73321	001	101	553		EDP/DATA PROCESSING	130.00	
05/11/09	21155	2677	SOFTWARE MAINT. ACCT.	04/15	73322	001	105	553		EDP/DATA PROCESSING	120.00	
05/11/09	21155	2677	SOFTWARE MAINT.-JUSTICE	04/15	73323	001	166	553		EDP/DATA PROCESSING	90.00	1,950.00
06/10/09	21418	3105	SOFTWARE MAINT & MOTOR VE	05/15	73787	001	105	544		SERVICE/MAINTENANCE	610.00	
06/10/09	21418	3105	SOFTWARE MAINT. LANDINDEXI	05/15	73788	001	101	553		EDP/DATA PROCESSING	130.00	
06/10/09	21418	3105	SOFTWARE MAINT. ACCT.	05/15	73789	001	105	553		EDP/DATA PROCESSING	120.00	
06/10/09	21418	3105	SOFTWARE MAINT JUSTICE	05/15	73790	001	166	553		EDP/DATA PROCESSING	90.00	950.00
07/10/09	21709	3421	CIRCUIT COURT	06/15	74285	001	102	553		EDP/DATA PROCESSING	1,000.00	
07/10/09	21709	3421	SOFTWARE MAINT. & MOTOR V	06/15	74286	001	105	544		SERVICE/MAINTENANCE	610.00	
07/10/09	21709	3421	SOFTWARE MAINT. LANDINDEX	06/15	74287	001	101	553		EDP/DATA PROCESSING	130.00	
07/10/09	21709	3421	SOFTWARE MAINT. ACCT.	06/15	74288	001	105	553		EDP/DATA PROCESSING	120.00	
07/10/09	21709	3421	SOFTWARE MAINT-JUSTICE	06/15	74289	001	166	553		EDP/DATA PROCESSING	90.00	1,950.00

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08/10/09	21992	3746	SOFTWARE MAINT-JUSTICE	07/15 7477		001	166	553	EDP/DATA	PROCESSING	90.00		
08/10/09	21992	3746	CIRCUIT COURT	07/15 74773		001	102	553	EDP/DATA	PROCESSING	1,000.00		
08/10/09	21992	3746	SOFTWARE MAINT & MOTOR VE	07/15 74774		001	105	544	SERVICE/MAINTENANCE		560.00		
08/10/09	21992	3746	SOFTWARE MAINT. LAND INDE	07/15 74775		001	101	553	EDP/DATA	PROCESSING	130.00		
08/10/09	21992	3746	SOFTWARE MAINT. ACCT.	07/15 74776		001	105	553	EDP/DATA	PROCESSING	120.00		1,900.00
09/10/09	22269	4192	2006 DELINQUENT TAX TO NE	07/17 74882		001	105	553	EDP/DATA	PROCESSING	250.00		
09/10/09	22269	4192	CIRCUIT COURT	08/15 75266		001	102	553	EDP/DATA	PROCESSING	1,000.00		
09/10/09	22269	4192	SOFTWARE MAINT.-JUSTICE	08/15 75270		001	166	553	EDP/DATA	PROCESSING	90.00		1,340.00
09/10/09	22386	4309	SOFTWARE MAINT.&MOTOR VEH	08/12 74917		022	105	544	SERVICE/MAINTENANCE		50.00		
09/10/09	22386	4309	SOFTWARE MAINT & MOTOR VE	08/15 75267		022	105	544	SERVICE/MAINTENANCE		610.00		
09/10/09	22386	4309	SOFTWARE MAINT.LANDINDEXI	08/15 75268		022	105	544	SERVICE/MAINTENANCE		130.00		
09/10/09	22386	4309	SOFTWARE MAINT.ACCT.	08/15 75269		022	105	544	SERVICE/MAINTENANCE		120.00		910.00
DELTA COMPUTER SYSTEMS				13	EXPENDITURE			22,550.00	BALANCE SHEET		.00	TOTAL	22,550.00
4263 DELTA GLOVES													
12/10/08	19782	996	BLACK MAGIC GLOVES	11/11 103856	60738	001	200	696	GENERAL SUPPLIES &		224.70		
					60738	001	200	585	FREIGHT		18.65		243.35
DELTA GLOVES				1	EXPENDITURE			243.35	BALANCE SHEET		.00	TOTAL	243.35
054 DELTA UNIFORM COMPANY													
09/10/09	22270	4193	SHOES (SHERIFF BRYAN)	08/07 86754IN		001	200	691	UNIFORMS		109.00		
						001	200	585	FREIGHT		8.00		117.00
DELTA UNIFORM COMPANY				1	EXPENDITURE			117.00	BALANCE SHEET		.00	TOTAL	117.00
9017 DELVIN, DOUGLAS JOSEPH													
01/05/09	5418	1803	JUROR	01/05 10509		001	161	575	JURORS AND WITNESS		140.00		140.00
DELVIN, DOUGLAS JOSEPH				1	EXPENDITURE			140.00	BALANCE SHEET		.00	TOTAL	140.00
055 DEMENT PRINTING COMPANY													
11/10/08	19362	348	LICENSE APPLICATIONS	10/02 95559	60246	001	105	607	DATA PROCESSING SUP		189.70		
					60246	001	105	585	FREIGHT		12.81		202.51
12/10/08	19783	997	ENVELOPES/FORMS	11/11 96434	60670	001	100	607	DATA PROCESSING SUP		162.70		
					60670	001	100	585	FREIGHT		14.85		177.55
01/09/09	20050	1286	WARRANT BOOKS	11/25 96745	60740	001	100	600	RECORD BOOKS/BINDER		592.00		
					60740	001	100	585	FREIGHT		11.23		603.23



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06/10/09	21419	3106	WARRANT BOOKS	05/14 100826	61999	001	100	600	RECORD BOOKS/BINDER		592.00		
					61999	001	100	585	FREIGHT		14.31		606.31
08/10/09	21993	3747	CHECKS (#25000-29999/2100	06/25 101725	62272	001	100	603	OFFICE SUPPLIES AND		903.45		
					62272	001	100	585	FREIGHT		139.95		1,043.40
DEMENT PRINTING COMPANY				5	EXPENDITURE			2,633.00	BALANCE SHEET		.00	TOTAL	2,633.00
4375 DEVINEY RENTAL & SUPPLY													
04/23/09	21110	2627	3 - KUBOTA TRACTORS	03/13 ESO1454		150	300	911	CONSTRUCTION-IN-PRO		116,082.00		116,082.00
DEVINEY RENTAL & SUPPLY				1	EXPENDITURE			116,082.00	BALANCE SHEET		.00	TOTAL	116,082.00
9442 DEWBERRY, DOROTHY GRACE													
05/04/09	5588	2912	JUROR	05/04 50409		001	161	575	JURORS AND WITNESS		68.00		68.00
DEWBERRY, DOROTHY GRACE				1	EXPENDITURE			68.00	BALANCE SHEET		.00	TOTAL	68.00
8510 DEWBERRY, FAYE Y.													
11/21/08	19622	620	POLL WORKER	11/05 110508		001	180	573	ELECTION WORKERS FE		167.00		167.00
DEWBERRY, FAYE Y.				1	EXPENDITURE			167.00	BALANCE SHEET		.00	TOTAL	167.00
8525 DEWBERRY, SUSAN													
05/04/09	5589	2913	JUROR	05/04 50409		001	161	575	JURORS AND WITNESS		71.60		71.60
DEWBERRY, SUSAN				1	EXPENDITURE			71.60	BALANCE SHEET		.00	TOTAL	71.60
4300 DHS SERVICES													
12/10/08	19784	998	ARCHIE QUINN CO	11/04 6124		001	220	697	MEDICINE FOR PRISON		312.40		312.40
DHS SERVICES				1	EXPENDITURE			312.40	BALANCE SHEET		.00	TOTAL	312.40
3888 DIAGNOSTIC TISSUE/CYTOLOGY GRO													
02/09/09	20316	1588	MILTON WINDHAM STATE 12/	12/11 121108		001	220	552	MEDICAL FEES		150.00		150.00
06/10/09	21420	3107	OMARTRA MAGEE	04/08 40809		001	220	552	MEDICAL FEES		235.00		235.00
DIAGNOSTIC TISSUE/CYTOLOGY GROUP				2	EXPENDITURE			385.00	BALANCE SHEET		.00	TOTAL	385.00

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9160 DIBBLE, ROBIN K.												
11/07/08	5225	728	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	62.00	62.00
DIBBLE, ROBIN K.				1	EXPENDITURE			62.00		BALANCE SHEET	.00	TOTAL 62.00
960 DILL & NORRIS CO INC												
11/10/08	19363	349	REPAIRS/DISHWASHER	10/03	B04084	60308	001	151	581	OTHER CONTRACTUAL S	421.44	421.44
04/09/09	20857	2341	REPAIR DISHWASHER	03/16	4265	61531	001	151	581	OTHER CONTRACTUAL S	694.00	694.00
07/10/09	21710	3422	REPAIR ORIEN	05/28	B04339	61638	001	151	581	OTHER CONTRACTUAL S	689.72	
07/10/09	21710	3422	REPAIR ICE MAKER	05/29	B04341	62222	001	151	581	OTHER CONTRACTUAL S	319.32	
						62222	001	151	585	FREIGHT	24.28	1,033.32
08/10/09	21994	3748	REPAIR OVEN	07/02	B04361	62392	001	151	581	OTHER CONTRACTUAL S	309.00	309.00
DILL & NORRIS CO INC				4	EXPENDITURE			2,457.76		BALANCE SHEET	.00	TOTAL 2,457.76
2753 DIVERSIFIED HEALTH SERIVCES												
11/10/08	19364	350	ANTHONY DOSS CO	10/20	9449		001	220	697	MEDICINE FOR PRISON	4.00	4.00
12/10/08	19785	999	SHEETS/LIGHT/SWAB STICKS	11/06	11036	60725	001	220	697	MEDICINE FOR PRISON	113.40	
12/10/08	19785	999	JEVITY (ARCHIE QUINN)	11/06	11049	60729	001	220	697	MEDICINE FOR PRISON	393.60	
12/10/08	19785	999	SYRINGES (ARCHIE QUINN)	11/07	11101	60732	001	220	697	MEDICINE FOR PRISON	80.00	587.00
01/09/09	20051	1287	JACKET/UNIFORMS (MINNIE F	09/23	7857	60323	001	220	691	UNIFORMS	159.39	
01/09/09	20051	1287	SWABSTICK/TUBING (ARCHIE	11/14	11658	60759	001	220	697	MEDICINE FOR PRISON	27.90	
01/09/09	20051	1287	SHEETS (ARCHIE QUINN)	11/21	12101	60725	001	220	692	CLOTHES/DRY GOODS -	91.90	
01/09/09	20051	1287	SWABSTICKS (ARCHIE QUINN)	11/21	12155	60817	001	220	697	MEDICINE FOR PRISON	15.00	
01/09/09	20051	1287	JEVITY (ARCHIE QUINN)	11/25	12347	60820	001	220	694	FOOD FOR PRISONERS	384.00	
01/09/09	20051	1287	PEOPLE FEEDER (ARCHIE QUI	12/01	12683	60798	001	220	697	MEDICINE FOR PRISON	200.00	
01/09/09	20051	1287	GAUZE (ARCHIE QUINN)	12/02	12833	60899	001	220	697	MEDICINE FOR PRISON	60.00	
01/09/09	20051	1287	SEDIUM CHLORIDE (ARCHIE Q	12/05	13159	60939	001	220	697	MEDICINE FOR PRISON	64.00	1,002.19
02/09/09	20317	1589	RENTAL SUCTION MACH.11/4	12/04	13034	60712	001	220	533	RENTAL OF OTHER EQU	34.69	
02/09/09	20317	1589	JEVITY (ARCHIE QUINN)	12/29	14526	61190	001	220	697	MEDICINE FOR PRISON	384.00	
02/09/09	20317	1589	RENTAL SUCTION MACH.12/4	01/05	14923	60712	001	220	533	RENTAL OF OTHER EQU	254.00	
02/09/09	20317	1589	SCRUB SETS (MINNIE FOX)	01/22	16376	61228	001	220	691	UNIFORMS	114.80	787.49
03/10/09	20596	2055	RENT ON NEBULIZER 8/27-9/	09/29	8067		001	220	697	MEDICINE FOR PRISON	22.20	
03/10/09	20596	2055	RENT ON NEBULIZER 9/27-10	10/27	10143		001	220	697	MEDICINE FOR PRISON	25.00	
03/10/09	20596	2055	RENT ON NEBULIZER 10/27-1	12/01	12485		001	220	697	MEDICINE FOR PRISON	25.00	
03/10/09	20596	2055	RENT ON NEBULIZER 11/27-1	12/29	14472		001	220	697	MEDICINE FOR PRISON	25.00	
03/10/09	20596	2055	MEDICAL SUPPLIES (ARCHIE	01/23	16478	61226	001	220	697	MEDICINE FOR PRISON	13.95	
03/10/09	20596	2055	RENT ON NEBULIZER 12/27-1	01/27	16670		001	220	697	MEDICINE FOR PRISON	25.00	

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03/10/09	20596	2055	GAUZE & SYRINGES (ARCHIE	01/28	16719	61307	001	220	697	MEDICINE FOR PRISON		62.90		
03/10/09	20596	2055	GAUZE	01/28	16724	61307	001	220	697	MEDICINE FOR PRISON		6.00		
03/10/09	20596	2055	UNDERPADS (ARCHIE QUINN)	01/29	16852	61314	001	220	697	MEDICINE FOR PRISON		50.00		255.05
06/10/09	21421	3108	GAUZE	12/03	12989	61342	001	220	697	MEDICINE FOR PRISON		30.00		
06/10/09	21421	3108	JEVITY	01/16	15989	61067	001	220	697	MEDICINE FOR PRISON		384.00		
06/10/09	21421	3108	JEVITY/GAUGE	02/06	17565	61342	001	220	697	MEDICINE FOR PRISON		744.00		
06/10/09	21421	3108	JEVITY	03/03	19635	61501	001	220	697	MEDICINE FOR PRISON		384.00		1,542.00
07/10/09	21711	3423	ANTHONY DOSS	03/27	21440		001	220	697	MEDICINE FOR PRISON		25.00		
07/10/09	21711	3423	ANTHONY DOSS	04/27	23398		001	220	697	MEDICINE FOR PRISON		25.00		
07/10/09	21711	3423	JEVITY (ARCHIE QUINN)	04/30	23646	61975	001	220	694	FOOD FOR PRISONERS		192.00		
07/10/09	21711	3423	ANTHONY DOSS	05/27	25365		001	220	697	MEDICINE FOR PRISON		25.00		
07/10/09	21711	3423	THERAPUTIC SUPPORT	05/29	25463	62215	001	220	692	CLOTHES/DRY GOODS -		45.97		312.97
08/10/09	21995	3749	ARCHIE QUINN 1/04-2/03	02/04	17367		001	220	697	MEDICINE FOR PRISON		254.00		
08/10/09	21995	3749	ANTIS DOSS 1/27-2/26	02/27	19233		001	220	697	MEDICINE FOR PRISON		25.00		
08/10/09	21995	3749	ARCHIE QUINN 2/04-3/03	03/04	19835		001	220	697	MEDICINE FOR PRISON		184.79		
08/10/09	21995	3749	ARCHIE QUINN 3/04-4/03	04/06	22023		001	220	697	MEDICINE FOR PRISON		184.79		
08/10/09	21995	3749	ARCHIE QUINN 4/04-5/03	05/04	23908		001	220	697	MEDICINE FOR PRISON		184.79		
08/10/09	21995	3749	ARCHIE QUINN 5/04-6/03	06/04	25982		001	220	697	MEDICINE FOR PRISON		184.79		
08/10/09	21995	3749	ARCHIE QUINN 6/04-6/16	06/17	26765		001	220	697	MEDICINE FOR PRISON		184.79		
08/10/09	21995	3749	ANTIS DOSS 5/27-6/26 CO	06/29	27357		001	220	697	MEDICINE FOR PRISON		25.00		1,227.95
09/10/09	22271	4194	LIFE PAK BATTERY	07/22	28963	62301	001	200	681	REPAIR AND REPLACEM		182.49		182.49
09/10/09	22382	4305	SHOES (POP)	07/29	29286	62615	016	200	692	CLOTHES/DRY GOODS -		17.95		17.95
DIVERSIFIED HEALTH SERIVCES				10	EXPENDITURE		5,919.09			BALANCE SHEET		.00	TOTAL	5,919.09
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468 DIXIE WHOLESALE WATERWORKS INC														
01/09/09	20052	1288	CIRCULATING PUMP	12/01	318335	60838	001	151	919	OFFICE EQUIPMENT LE		141.56		141.56
DIXIE WHOLESALE WATERWORKS INC				1	EXPENDITURE		141.56			BALANCE SHEET		.00	TOTAL	141.56
-----														
9388 DIXON, PAUL GRADY														
02/02/09	5522	1937	JUROR	02/02	20209		001	161	575	JURORS AND WITNESS		25.00		25.00
DIXON, PAUL GRADY				1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
-----														
9274 DOBBS, LARRY D.														
11/07/08	5362	865	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		66.80		66.80
DOBBS, LARRY D.				1	EXPENDITURE		66.80			BALANCE SHEET		.00	TOTAL	66.80

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6688 DODSON, DONNA A.													
11/07/08	5363	866	JUROR	11/07	110708	001	161	575		JURORS AND WITNESS	25.00		25.00
	DODSON, DONNA A.			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
5606 DOOLITTLE, MARILYN E													
02/02/09	5523	1938	JUROR	02/02	20209	001	161	575		JURORS AND WITNESS	125.00		125.00
	DOOLITTLE, MARILYN E			1	EXPENDITURE			125.00		BALANCE SHEET	.00	TOTAL	125.00
9611 DOSS, CARL													
08/04/09	5736	3989	JUROR	08/04	80409	001	161	575		JURORS AND WITNESS	34.00		34.00
	DOSS, CARL			1	EXPENDITURE			34.00		BALANCE SHEET	.00	TOTAL	34.00
9161 DOUGLAS, DEMETRIA L.													
11/07/08	5226	729	JUROR	11/07	110708	001	161	575		JURORS AND WITNESS	56.00		56.00
	DOUGLAS, DEMETRIA L.			1	EXPENDITURE			56.00		BALANCE SHEET	.00	TOTAL	56.00
8768 DOUGLAS, MISTIE A.													
11/07/08	5364	867	JUROR	11/07	110708	001	161	575		JURORS AND WITNESS	100.00		100.00
	DOUGLAS, MISTIE A.			1	EXPENDITURE			100.00		BALANCE SHEET	.00	TOTAL	100.00
9217 DOWELL, CLIFFORD R.													
11/07/08	5295	798	JUROR	11/07	110708	001	161	575		JURORS AND WITNESS	162.00		162.00
	DOWELL, CLIFFORD R.			1	EXPENDITURE			162.00		BALANCE SHEET	.00	TOTAL	162.00
9662 DOWNEY, JACQUELYN K.													
08/04/09	5796	4049	JUROR	08/04	80409	001	161	575		JURORS AND WITNESS	25.00		25.00
	DOWNEY, JACQUELYN K.			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
9389 DOYLE, DENNIS A.													

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02/02/09	5524	1939	JUROR	02/02	20209		001	161	575	JURORS AND WITNESS		25.00		25.00
	DOYLE, DENNIS A.			1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
-----														
2346 DPS CRIME LAB														
10/10/08	19094	55	4 CASES	09/04	395		001	200	613	LAW ENFORCEMENT		200.00		200.00
11/10/08	19365	351	ANALYTICAL FEES	10/07	537		001	200	613	LAW ENFORCEMENT		50.00		50.00
12/10/08	19786	1000	5 CASES	11/05	705		001	200	613	LAW ENFORCEMENT		250.00		250.00
01/09/09	20053	1289	ANALYTICAL FEES	12/03	863		001	200	613	LAW ENFORCEMENT		100.00		100.00
03/10/09	20597	2056	2 CASES	02/10	1137		001	200	613	LAW ENFORCEMENT		100.00		100.00
05/11/09	21156	2678	4 CASES	04/06	1432		001	200	613	LAW ENFORCEMENT		200.00		200.00
06/10/09	21422	3109	4 CASES	05/09	1580		001	200	613	LAW ENFORCEMENT		200.00		200.00
07/10/09	21712	3424	3 CASE FILES	06/05	1762		001	200	613	LAW ENFORCEMENT		150.00		150.00
08/10/09	21996	3750	3 CASES	07/13	113		001	200	613	LAW ENFORCEMENT		150.00		150.00
09/10/09	22272	4195	4 CASES	08/11	267		001	200	613	LAW ENFORCEMENT		200.00		200.00
	DPS CRIME LAB			10	EXPENDITURE		1,600.00			BALANCE SHEET		.00	TOTAL	1,600.00
-----														
9498 DUBOSE, DOROTHY J.														
05/08/09	5655	2995	JUROR	05/08	50809		001	161	575	JURORS AND WITNESS		25.00		25.00
	DUBOSE, DOROTHY J.			1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
-----														
8861 DUCK, TYRONE														
08/07/09	5837	4090	JUROR	08/07	80709		001	161	575	JURORS AND WITNESS		25.00		25.00
	DUCK, TYRONE			1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
-----														
9162 DUNN, MELISSA S.														
11/07/08	5227	730	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		74.00		74.00
	DUNN, MELISSA S.			1	EXPENDITURE		74.00			BALANCE SHEET		.00	TOTAL	74.00
-----														
1203 DURACO INDUSTRIES, INC														

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10/10/08	19248	209	COUPLER	09/16	2826	60264	150	300	681	REPAIR AND REPLACEM		168.86		168.86
11/10/08	19535	521	FREIGHT ONLY	09/16	2826A	60264	150	300	585	FREIGHT		9.83		9.83
12/10/08	19951	1165	SPRAY NOZZLE (UNIT 150-16	10/30	3045	60659	150	300	681	REPAIR AND REPLACEM		187.16		195.51
						60659	150	300	585	FREIGHT		8.35		
03/10/09	20761	2219	NUTS/STUDS/CAPS	02/18	3468	61436	150	300	681	REPAIR AND REPLACEM		28.72		28.72
04/09/09	21034	2518	FREIGHT ONLY	02/18	3468A	61436	150	300	585	FREIGHT		8.49		
04/09/09	21034	2518	IGNITION SWITCH (UNIT #15	03/03	36543	61529	150	300	681	REPAIR AND REPLACEM		53.20		70.11
						61529	150	300	585	FREIGHT		8.42		
08/10/09	22150	3904	AIR SOLONOID VALVE	06/30	4255	62485	160	300	681	REPAIR AND REPLACEM		220.50		245.52
						62485	160	300	585	FREIGHT		25.02		
09/10/09	22443	4366	WIRING HARNESS (UNIT #150	07/24	4389	26914	160	300	681	REPAIR AND REPLACEM		60.74		
						26914	160	300	585	FREIGHT		8.42		
09/10/09	22443	4366	LEAF SPRING	07/27	4398	62623	160	300	681	REPAIR AND REPLACEM		72.40		152.56
						62623	160	300	585	FREIGHT		11.00		
DURACO INDUSTRIES, INC				7	EXPENDITURE			871.11		BALANCE SHEET		.00	TOTAL	871.11
3812 E FIRE														
10/10/08	19095	56	SERVICE CALL FOR SMOKE DE	09/02	95227	60124	001	220	544	SERVICE/MAINTENANCE		185.00		185.00
03/10/09	20598	2057	SERVICE/MAINT.	02/19	95736	61475	001	151	581	OTHER CONTRACTUAL S		1,120.75		1,129.70
						61475	001	151	585	FREIGHT		8.95		
04/09/09	20858	2342	SERVICE/REPAIR (FIRE SYST	03/09	96741	61341	001	220	556	OTHER PROFESSIONAL		208.95		208.95
07/10/09	21713	3425	INSPECTION (FIRE SUPP.SYS	06/16	1305	62375	001	151	540	BUILDINGS R&M BY OU		239.20		239.20
E FIRE				4	EXPENDITURE			1,762.85		BALANCE SHEET		.00	TOTAL	1,762.85
9443 EADDY, TREVOR B.														
05/04/09	5590	2914	JUROR	05/04	50409		001	161	575	JURORS AND WITNESS		70.40		70.40
EADDY, TREVOR B.				1	EXPENDITURE			70.40		BALANCE SHEET		.00	TOTAL	70.40
068 EAST MISS. LUMBER COMPANY														
11/10/08	19366	352	CIRCULAR SAW	10/07	189996	60433	001	151	919	OFFICE EQUIPMENT LE		119.99		119.99
01/09/09	20212	1448	CULTIVATING RAKES	12/16	K016311	61009	150	300	644	SMALL TOOLS		80.97		80.97

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07/10/09	21714	3426	PLUMBING SUPPLIES	06/11	9007/1	62337	001	151	643	HARDWARE/PLUMBING/E		101.23		101.23
EAST MISS. LUMBER COMPANY				3	EXPENDITURE			302.19	BALANCE SHEET			.00	TOTAL	302.19
3447 EAST MISSISSIPPI COMMUNITY COL														
01/09/09	20054	1290	OFFICER TRAINING (TATE,MO	11/20	090020	60705	001	220	939	OFFICER'S TRAINING		1,440.00		1,440.00
06/10/09	21423	3110	TRAINING BOWING,BROOKS,BU	05/07	090061	62020	001	220	939	OFFICER'S TRAINING		3,360.00		3,360.00
EAST MISSISSIPPI COMMUNITY COLLEGE				2	EXPENDITURE			4,800.00	BALANCE SHEET			.00	TOTAL	4,800.00
067 EAST MS. COMMUNITY COLLEGE														
10/10/08	19293	254	GRANT 8/08 COLLECTIONS	08/31	83108		690	551	702	GRANT E.M. COMMUNIT		16,813.77		16,813.77
11/10/08	19584	570	GRANT (9/08)	10/01	916438		690	551	702	GRANT E.M. COMMUNIT		9,164.38		9,164.38
12/10/08	19995	1209	GRANT 10/08 COLLECTIONS	10/31	1008		690	551	702	GRANT E.M. COMMUNIT		3,517.54		3,517.54
01/09/09	20247	1483	GRANT 11/08 COLLECTIONS	11/30	256945		690	551	702	GRANT E.M. COMMUNIT		2,569.45		2,569.45
02/09/09	20523	1795	GRANT - COLLECTIONS 12/08	12/31	123108		690	551	702	GRANT E.M. COMMUNIT		67,430.99		67,430.99
03/10/09	20803	2261	GRANT 1/09 COLLECTIONS	01/31	8922531		690	551	702	GRANT E.M. COMMUNIT		89,225.31		89,225.31
04/09/09	21085	2569	GRANT 2/09 COLLECTIONS	02/28	57043		690	551	702	GRANT E.M. COMMUNIT		57,043.89		57,043.89
05/11/09	21360	2882	GRANT	03/31	731695		690	551	702	GRANT E.M. COMMUNIT		7,316.95		7,316.95
06/10/09	21631	3318	GRANT 4/09 COLLECTIONS	04/30	564529		690	551	702	GRANT E.M. COMMUNIT		5,645.29		5,645.29
07/10/09	21937	3649	GRANT 5/09 COLLECTIONS	05/31	852033		690	551	702	GRANT E.M. COMMUNIT		8,520.33		
07/10/09	21937	3649	NOXUBEE REFUGE FY 08/09	06/09	87520		690	551	702	GRANT E.M. COMMUNIT		875.20		9,395.53
08/10/09	22184	3938	GRANT	06/30	565078		690	551	702	GRANT E.M. COMMUNIT		5,650.78		5,650.78
09/10/09	22481	4404	GRANT	07/31	647261		690	551	702	GRANT E.M. COMMUNIT		6,472.61		6,472.61
EAST MS. COMMUNITY COLLEGE				12	EXPENDITURE			280,246.49	BALANCE SHEET			.00	TOTAL	280,246.49
940 EAST MS. COMMUNITY COLLEGE (EN														
10/10/08	19294	255	GRANT 8/08 COLLECTIONS	08/31	83108		691	552	702	GRANT E.M. COMMUNIT		27,070.32		27,070.32
11/10/08	19585	571	GRANT (9/08)	10/01	1476377		691	552	702	GRANT E.M. COMMUNIT		14,763.77		14,763.77
12/10/08	19996	1210	GRANT 10/08 COLLECTIONS	10/31	1008		691	552	702	GRANT E.M. COMMUNIT		5,668.21		5,668.21

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01/09/09	20248	1484	GRANT 11/08	11/30	413738		691	552	702	GRANT E.M.	COMMUNIT	4,137.38		4,137.38
02/09/09	20524	1796	GRANT - COLLECTIONS 12/08	12/31	123108		691	552	702	GRANT E.M.	COMMUNIT	108,565.16		108,565.16
03/10/09	20804	2262	GRANT - 1/09 COLLECTIONS	01/31	143654		691	552	702	GRANT E.M.	COMMUNIT	143,654.62		143,654.62
04/09/09	21086	2570	GRANT 2/09 ASSESSMENTS	02/28	9184248		691	552	702	GRANT E.M.	COMMUNIT	91,842.48		91,842.48
05/11/09	21361	2883	GRANT	03/31	1178116		691	552	702	GRANT E.M.	COMMUNIT	11,781.16		11,781.16
06/10/09	21632	3319	GRANT - 4/09 COLLECTIONS	04/30	909028		691	552	702	GRANT E.M.	COMMUNIT	9,090.28		9,090.28
07/10/09	21938	3650	GRANT 5/09 COLLECTIONS	05/31	1372063		691	552	702	GRANT E.M.	COMMUNIT	13,720.63		
07/10/09	21938	3650	NOXUBEE REFUGE FY 08-09	06/09	141999		691	552	702	GRANT E.M.	COMMUNIT	1,419.99		15,140.62
08/10/09	22185	3939	GRANT 6/09 COLLECTIONS	06/30	909943		691	552	702	GRANT E.M.	COMMUNIT	9,099.43		9,099.43
09/10/09	22482	4405	GRANT	07/31	1042179		691	552	702	GRANT E.M.	COMMUNIT	10,421.79		10,421.79
EAST MS. COMMUNITY COLLEGE (ENLARGEMENT)				12	EXPENDITURE		451,235.22			BALANCE SHEET		.00	TOTAL	451,235.22
5077 EBERSOLE, MILDRED A. JOSEY														
11/21/08	19623	621	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE		167.00		
01/28/09	19623	621	VOID CLAIM NO. 000621	CHE 01/28	110508 V		001	180	573	ELECTION WORKERS FE		167.00	CR	
01/28/09	20527	1799	TO REPLACE CK #19623	ELEC 01/28	12809		001	180	573	ELECTION WORKERS FE		167.00		167.00
EBERSOLE, MILDRED A. JOSEY				2	EXPENDITURE		167.00			BALANCE SHEET		.00	TOTAL	167.00
3616 ECAM														
12/10/08	19787	1001	REGISTRATION BETTY FORD	11/21	275A	60816	001	180	571	DUES AND SUBSCRIPTI		275.00		
12/10/08	19787	1001	REGISTRATION MARGIE FULGH	11/21	275B	60816	001	180	571	DUES AND SUBSCRIPTI		275.00		
12/10/08	19787	1001	REGISTRATION JOE BAKER	11/21	275C	60816	001	180	571	DUES AND SUBSCRIPTI		275.00		
12/10/08	19787	1001	REGISTRATION SISSY SMITHE	11/21	275D	60816	001	180	571	DUES AND SUBSCRIPTI		275.00		
12/10/08	19787	1001	REGISTRATION MYLES CARPEN	11/24	275E	60816	001	180	480	OTHER TRAVEL COSTS		250.00		
						60816	001	180	571	DUES AND SUBSCRIPTI		25.00		1,375.00
ECAM				1	EXPENDITURE		1,375.00			BALANCE SHEET		.00	TOTAL	1,375.00
9163 EDMONDS, JASON L.														
11/07/08	5228	731	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		50.00		50.00
EDMONDS, JASON L.				1	EXPENDITURE		50.00			BALANCE SHEET		.00	TOTAL	50.00
9218 EDWARDS, COBI														



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11/07/08	5296	799	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		25.80		25.80
	EDWARDS, COBI			1	EXPENDITURE		25.80		BALANCE SHEET		.00	TOTAL	25.80
8821 EDWARDS, DEIDRA													
11/21/08	19624	622	POLL WORKER	11/05	110508	001	180	573	ELECTION WORKERS FE		167.00		167.00
	EDWARDS, DEIDRA			1	EXPENDITURE		167.00		BALANCE SHEET		.00	TOTAL	167.00
9219 EDWARDS, DORETHA H.													
11/07/08	5297	800	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		25.00		25.00
	EDWARDS, DORETHA H.			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
9018 EDWARDS, L. C.													
01/05/09	5419	1804	JUROR	01/05	10509	001	161	575	JURORS AND WITNESS		149.00		149.00
	EDWARDS, L. C.			1	EXPENDITURE		149.00		BALANCE SHEET		.00	TOTAL	149.00
9275 ELCY, PHILIP K.													
11/07/08	5365	868	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		100.00		100.00
	ELCY, PHILIP K.			1	EXPENDITURE		100.00		BALANCE SHEET		.00	TOTAL	100.00
1165 ELECTRIC MOTOR SALES AND SERVI													
11/10/08	19367	353	115V MOTOR (TOMMY)	09/26	74959	60272	001	151	681	REPAIR AND REPLACEM	65.81		
						60272	001	151	585	FREIGHT	15.00		80.81
12/10/08	19788	1002	MOTOR	11/14	75620	60578	001	151	681	REPAIR AND REPLACEM	198.00		198.00
01/09/09	20055	1291	ELECTRIC MOTOR	12/04	75822	60877	001	151	681	REPAIR AND REPLACEM	148.75		
01/09/09	20055	1291	CIRCULATING PUMP	12/04	75823	60877	001	151	919	OFFICE EQUIPMENT LE	705.81		854.56
07/10/09	21715	3427	MOTOR	06/05	78012	62258	001	151	681	REPAIR AND REPLACEM	267.80		
						62258	001	151	585	FREIGHT	18.00		285.80
	ELECTRIC MOTOR SALES AND SERVICE INC			4	EXPENDITURE		1,419.17		BALANCE SHEET		.00	TOTAL	1,419.17
8569 ELGI, NELL S.													

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11/21/08	19625	623	POLL WORKER	11/05	110508	001	180	573	ELECTION WORKERS FE		167.00		167.00
	ELGI, NELL S.			1	EXPENDITURE		167.00		BALANCE SHEET		.00	TOTAL	167.00
9220 ELLINGTON, FLOYCE C.													
11/07/08	5298	801	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		26.60		26.60
	ELLINGTON, FLOYCE C.			1	EXPENDITURE		26.60		BALANCE SHEET		.00	TOTAL	26.60
8140 ELLIOTT, ED													
11/21/08	19626	624	POLL WORKER	11/05	110508	001	180	573	ELECTION WORKERS FE		167.00		167.00
	ELLIOTT, ED			1	EXPENDITURE		167.00		BALANCE SHEET		.00	TOTAL	167.00
9612 ELLIS, BRANDY W.													
08/04/09	5737	3990	JUROR	08/04	80409	001	161	575	JURORS AND WITNESS		25.00		25.00
	ELLIS, BRANDY W.			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
8552 ELLIS, SHELLY													
11/21/08	19627	625	POLL WORKER	11/05	110508	001	180	573	ELECTION WORKERS FE		187.00		187.00
	ELLIS, SHELLY			1	EXPENDITURE		187.00		BALANCE SHEET		.00	TOTAL	187.00
9019 ELLIS, TYRONE													
01/05/09	5420	1805	JUROR	01/05	10509	001	161	575	JURORS AND WITNESS		125.00		125.00
	ELLIS, TYRONE			1	EXPENDITURE		125.00		BALANCE SHEET		.00	TOTAL	125.00
9586 ELMORE, LORIEN S.													
08/07/09	5838	4091	JUROR	08/07	80709	001	161	575	JURORS AND WITNESS		25.00		25.00
	ELMORE, LORIEN S.			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
225 ELMORE, ROBERT													
11/10/08	19368	354	ROCIC CONF.	10/15	101508	001	200	480	OTHER TRAVEL COSTS		32.62		32.62

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04/09/09	20859	2343	ROCIC CONF. 3/22-3/25	03/26	325609	001	200	480	OTHER TRAVEL COSTS		28.90		28.90
ELMORE, ROBERT				2	EXPENDITURE		61.52		BALANCE SHEET		.00	TOTAL	61.52
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7123 EMERSON, LAKISHA D.													
01/05/09	5421	1806	JUROR	01/05	10509	001	161	575	JURORS AND WITNESS		155.00		155.00
EMERSON, LAKISHA D.				1	EXPENDITURE		155.00		BALANCE SHEET		.00	TOTAL	155.00
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3454 EMILY GARRARD													
11/10/08	19369	355	TRAVL REIMBURSEMENT	10/23	102308	001	100	476	MEALS AND LODGING		10.00		
						001	100	477	TRAVEL IN PRIVATE V		196.56		206.56
11/10/08	19491	477	TITLE APPLICATION 93 GMC	10/17	6142	035	221	696	GENERAL SUPPLIES &		5.00		5.00
01/09/09	20188	1424	REIMBURSEMENT TITLE APP.	11/25	43075	106	250	696	GENERAL SUPPLIES &		5.00		5.00
07/10/09	21716	3428	TRAVEL REIMBURSEMENT	06/22	62209	001	100	477	TRAVEL IN PRIVATE V		284.90		
						001	100	476	MEALS AND LODGING		105.00		389.90
EMILY GARRARD				4	EXPENDITURE		606.46		BALANCE SHEET		.00	TOTAL	606.46
-----													
470 ERGON ASPHALT AND EMULSION													
11/10/08	19536	522	CRS-2 (ROCKHIL)	10/06	J77222A	60424	150	300	632	ASPHALT	4,894.31		
						60424	150	300	585	FREIGHT	206.79		5,101.10
12/10/08	19952	1166	CRS-2 ROCKHILL INV. #8J77	10/06	K82658A	60424	150	300	632	ASPHALT	5,101.10	CR	
12/10/08	19952	1166	CRS-2 LONGVIEW/ADATON	10/30	J80737A	60658	150	300	632	ASPHALT	12,035.33		
						60658	150	300	585	FREIGHT	245.84		
12/10/08	19952	1166	CRS-2 (ROCKHILL/OSBORN)	11/13	K82678A	60432	150	300	632	ASPHALT	10,504.13		
						60432	150	300	585	FREIGHT	337.71		
12/10/08	19952	1166	CRS-2 (ROCKHILL/OSBORN)	11/13	K82679A	60432	150	300	632	ASPHALT	10,518.22		
						60432	150	300	585	FREIGHT	336.93		
12/10/08	19952	1166	CRS-2 (BARDWELL ROAD)	11/13	K82680A	60499	150	300	632	ASPHALT	10,363.14		
						60499	150	300	585	FREIGHT	346.11		
12/10/08	19952	1166	CRS-2 )BARDWE;; RPAD_	11/13	K82681A	60499	150	300	632	ASPHALT	10,349.03		
						60499	150	300	585	FREIGHT	346.89		
12/10/08	19952	1166	CRS-2 (BARDWELL ROAD)	11/13	K82682A	60501	150	300	632	ASPHALT	9,494.60		
						60501	150	300	585	FREIGHT	398.32		
12/10/08	19952	1166	CRS-2 (BARDWELL ROAD)	11/13	K82683A	60501	150	300	632	ASPHALT	9,393.08		
						60501	150	300	585	FREIGHT	404.29		
12/10/08	19952	1166	CRS-2 BETHEL ROAD	11/13	K82684A	60544	150	300	632	ASPHALT	11,259.86		
						60544	150	300	585	FREIGHT	292.40		
12/10/08	19952	1166	CRS-2 (PIKE ROAD)	11/13	K82685A	60577	150	300	632	ASPHALT	6,936.96		
						60577	150	300	585	FREIGHT	551.41		

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12/10/08	19952	1166	CRS-2 (ROCKHILL PAVING)	11/13	K82686A	60424	150	300	632	ASPHALT		9,305.67		
						60424	150	300	585	FREIGHT		409.46		
12/10/08	19952	1166	CRS-2	11/13	K82687A	60424	150	300	632	ASPHALT		10,577.45		
						60424	150	300	585	FREIGHT		333.31		
12/10/08	19952	1166	CRS-2 RIEVES ROAD	11/13	K82688A	60541	150	300	632	ASPHALT		11,567.23		
						60541	150	300	585	FREIGHT		273.94		
12/10/08	19952	1166	CRS-2 RIEVES ROAD	11/13	K82689A	60541	150	300	632	ASPHALT		11,595.43		
						60541	150	300	585	FREIGHT		272.33		
12/10/08	19952	1166	CRS-2 (BETHEL ROAD)	11/13	K82690A	60564	150	300	632	ASPHALT		13,459.38		
						60564	150	300	585	FREIGHT		160.42		
12/10/08	19952	1166	CRS-2 BETHEL ROAD	11/13	K82691A	60564	150	300	632	ASPHALT		13,214.05		
						60564	150	300	585	FREIGHT		175.26		
12/10/08	19952	1166	CRS-2 (CENTRAL SHOP)	11/18	K83077A	60783	150	300	632	ASPHALT		6,945.41		
						60783	150	300	585	FREIGHT		551.15	167,853.64	
01/09/09	20213	1449	UNLOAD DEMURRAGE	11/26	K84298M	60541	150	300	585	FREIGHT		35.00		
01/09/09	20213	1449	UNLOAD DEMURRAGE	11/26	K84299M	60544	150	300	585	FREIGHT		105.00		
01/09/09	20213	1449	UNLOAD DEMURRAGE	11/26	K84300M	60564	150	300	585	FREIGHT		35.00		
01/09/09	20213	1449	UNLOAD DEMURRAGE	11/26	K84301M	60658	150	300	585	FREIGHT		140.00		
01/09/09	20213	1449	UNLOAD DEMURRAGE	11/26	K84302M	60432	150	300	585	FREIGHT		245.00		
01/09/09	20213	1449	UNLOAD DEMURRAGE	11/26	K84303M	60499	150	300	585	FREIGHT		105.00		
01/09/09	20213	1449	UNLOAD DEMURRAGE	12/02	K84297M	60577	150	300	585	FREIGHT		35.00		
01/09/09	20213	1449	UNLOAD DEMURRAGE	12/11	L85046M	60667	150	300	585	FREIGHT		105.00	805.00	
02/09/09	20481	1753	CRS-2 (JONES ROAD)	10/31	J80920A	60667	150	300	632	ASPHALT		10,464.92		
						60667	150	300	585	FREIGHT		174.68	10,639.60	
03/10/09	20762	2220	CRS2	02/11	B88089A	61373	150	300	632	ASPHALT		8,476.62		
						61373	150	300	585	FREIGHT		460.70	8,937.32	
05/11/09	21337	2859	CRS-2	04/06	213796	61786	160	300	632	ASPHALT		8,296.15		
						61786	160	300	632	ASPHALT		471.51	8,767.66	
07/10/09	21910	3622	UNLOAD DEMURRAGE	11/26	D90585M	60432	160	300	585	FREIGHT		315.00		
07/10/09	21910	3622	CRS-2	05/26	243036	62192	160	300	632	ASPHALT		8,383.56		
						62192	160	300	585	FREIGHT		466.33	9,164.89	
09/10/09	22444	4367	CRS-2	08/24	302987	62831	160	300	632	ASPHALT		8,549.94		
						62831	160	300	585	FREIGHT		456.29	9,006.23	
ERSON ASPHALT AND EMULSION				8	EXPENDITURE		220,275.44			BALANCE SHEET		.00	TOTAL	220,275.44
9276 ERVIN, WALTER														
11/07/08	5366	869	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		148.00		148.00
ERVIN, WALTER				1	EXPENDITURE		148.00			BALANCE SHEET		.00	TOTAL	148.00
9336 ETHRIDGE, JOHN A.														

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02/03/09	5462	1860	JUROR	01/26	12609		001	161	575	JURORS AND WITNESS		75.00		75.00
	ETHRIDGE, JOHN A.			1	EXPENDITURE			75.00		BALANCE SHEET		.00	TOTAL	75.00
8133 EVANS, BETTY														
11/21/08	19628	626	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE		167.00		167.00
	EVANS, BETTY			1	EXPENDITURE			167.00		BALANCE SHEET		.00	TOTAL	167.00
6832 EVANS, GLORIA J.														
05/08/09	5656	2996	JUROR	05/08	50809		001	161	575	JURORS AND WITNESS		25.00		25.00
	EVANS, GLORIA J.			1	EXPENDITURE			25.00		BALANCE SHEET		.00	TOTAL	25.00
9337 EVANS, RONNIE														
02/03/09	5463	1861	JUROR	01/26	12609		001	161	575	JURORS AND WITNESS		75.00		75.00
	EVANS, RONNIE			1	EXPENDITURE			75.00		BALANCE SHEET		.00	TOTAL	75.00
9613 EVANS, VICTOR C.														
08/04/09	5738	3991	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS		25.00		25.00
	EVANS, VICTOR C.			1	EXPENDITURE			25.00		BALANCE SHEET		.00	TOTAL	25.00
9444 EVANS, WAYMOND														
05/04/09	5591	2915	JUROR	05/04	50409		001	161	575	JURORS AND WITNESS		50.00		50.00
	EVANS, WAYMOND			1	EXPENDITURE			50.00		BALANCE SHEET		.00	TOTAL	50.00
4359 EVIDENT CRIME SCENE PRODUCTS														
03/10/09	20599	2058	CRIME SCENE KITS	01/21	45129A	61097	001	200	613	LAW ENFORCEMENT		498.50		
						61097	001	200	585	FREIGHT		26.00		524.50
	EVIDENT CRIME SCENE PRODUCTS			1	EXPENDITURE			524.50		BALANCE SHEET		.00	TOTAL	524.50
4340 FAMILY CLINIC														
12/10/08	19789	1003	ARCHIE QUINN CO	11/03	110108		001	220	552	MEDICAL FEES		150.00		150.00

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06/10/09	21424	3111	TAVARIS TALLIE	4/25 & 4/2	04/25	42509		001	220	552	MEDICAL FEES	150.00	150.00
FAMILY CLINIC				2	EXPENDITURE		300.00	BALANCE SHEET		.00	TOTAL	300.00	
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3943 FARRELL-CALHOUN COMPANY, INC.													
08/10/09	21997	3751	PRIMER/COVERS	06/29	35158	62479	001	151	642	PAIN T AND PRESERVAT	208.48		
						62479	001	151	696	GENERAL SUPPLIES &	7.66		
08/10/09	21997	3751	PRIMER	06/29	35164	62479	001	151	642	PAIN T AND PRESERVAT	416.96		
08/10/09	21997	3751	PRIMER	06/29	35165	62479	001	151	642	PAIN T AND PRESERVAT	312.72		
08/10/09	21997	3751	MASK	06/29	35166	62479	001	151	696	GENERAL SUPPLIES &	14.50		
08/10/09	21997	3751	PRIMER	07/01	35234	62488	001	151	642	PAIN T AND PRESERVAT	198.80		
08/10/09	21997	3751	PRIMER	07/02	35260	62488	001	151	642	PAIN T AND PRESERVAT	79.52		
08/10/09	21997	3751	PAINT	07/06	35326	62488	001	151	642	PAIN T AND PRESERVAT	119.28		
08/10/09	21997	3751	PAINT	07/14	35471	62544	001	151	642	PAIN T AND PRESERVAT	628.64		
08/10/09	21997	3751	PAINT	07/16	35538	62544	001	151	642	PAIN T AND PRESERVAT	370.50		
08/10/09	21997	3751	PAINT	07/24	35781	26926	001	151	642	PAIN T AND PRESERVAT	35.30		2,392.36
09/10/09	22273	4196	PAINT/PAN KIT	07/28	35886	62626	001	151	642	PAIN T AND PRESERVAT	256.57		
09/10/09	22273	4196	PAINT	08/07	36190	62626	001	151	642	PAIN T AND PRESERVAT	16.20		272.77
FARRELL-CALHOUN COMPANY, INC.				2	EXPENDITURE		2,665.13	BALANCE SHEET		.00	TOTAL	2,665.13	
-----													
4365 FARROW, MICHAEL R.													
03/10/09	20600	2059	VARICO BUSH 2008-0023 PRO	02/18	21809			001	451	550	LEGAL FEES	662.00	662.00
FARROW, MICHAEL R.				1	EXPENDITURE		662.00	BALANCE SHEET		.00	TOTAL	662.00	
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4081 FASTENAL COMPANY													
10/10/08	19096	57	SCREWS	09/03	TA16242	60171	001	151	696	GENERAL SUPPLIES &	19.35		
10/10/08	19096	57	SCREWS/THREADLOCKER	09/04	TA16265	60180	001	151	696	GENERAL SUPPLIES &	34.84		
10/10/08	19096	57	DRILL (TOMMY SMITH)	09/12	TA16423	60223	001	151	919	OFFICE EQUIPMENT LE	109.64		163.83
12/10/08	19953	1167	BOLTS/NUTS/WASHERS	10/29	TA17423	60631	150	300	681	REPAIR AND REPLACEM	169.87		
						60631	150	300	585	FREIGHT	11.51		181.38
01/09/09	20214	1450	BOLTS/NUTS/WASHERS	11/14	TA17731	60779	150	300	681	REPAIR AND REPLACEM	44.18		
01/09/09	20214	1450	NUTS,BOLTS,WASHERS	12/02	TA17948	60895	150	300	643	HARDWARE/PLUMBING/E	35.03		79.21
04/09/09	20860	2344	COASTER WHEEL	02/26	TA19169	61490	001	151	696	GENERAL SUPPLIES &	22.11		22.11
05/11/09	21308	2830	WASHERS/BOLTS/NUTS	04/08	TA19651	61573	150	300	681	REPAIR AND REPLACEM	91.97		
						61573	150	300	585	FREIGHT	4.80		96.77
05/11/09	21338	2860	ANCHOR SHACKELS	02/12	TA18961	61365	160	300	681	REPAIR AND REPLACEM	218.80		
						61365	160	300	585	FREIGHT	9.69		

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05/11/09	21338	2860	CABLE TIES	03/20	TA19543	61660	160	300	696	GENERAL SUPPLIES &	29.36		257.85
06/10/09	21585	3272	WASHERS,NUTS & BOLTS	04/27	TA20146	61930	150	300	643	HARDWARE/PLUMBING/E	28.90		
06/10/09	21585	3272	BOLTS/NUTS	05/07	TA20343	62038	150	300	696	GENERAL SUPPLIES &	28.89		57.79
06/10/09	21616	3303	WASHERS,NUTS,BOLTS	04/17	TA20000	61878	160	300	643	HARDWARE/PLUMBING/E	184.53		
06/10/09	21616	3303	BOLTS	04/20	TA20015	61878	160	300	643	HARDWARE/PLUMBING/E	51.93		236.46
07/10/09	21717	3429	COASTER WHEEL	06/08	TA20870	62313	001	151	681	REPAIR AND REPLACEM	22.11		22.11
08/10/09	21998	3752	PARTS	07/10	TA21393	62524	001	151	696	GENERAL SUPPLIES &	8.96		8.96
09/10/09	22274	4197	ANCHORS	05/20	TA20591	62157	001	151	696	GENERAL SUPPLIES &	27.35		
09/10/09	22274	4197	ANCHORS/SCREWS	08/21	TA22218	62837	001	151	696	GENERAL SUPPLIES &	15.22		42.57
09/10/09	22445	4368	CHAIN/LINKS	07/31	TA21824	62644	160	300	696	GENERAL SUPPLIES &	16.36		
						62644	160	300	696	GENERAL SUPPLIES &	4.82		
09/10/09	22445	4368	WASHERS/BOLTS/NUTS	08/07	TA21974	62711	160	300	681	REPAIR AND REPLACEM	286.24		
						62711	160	300	585	FREIGHT	11.45		
09/10/09	22445	4368	HOSE CLAMP (UNIT #150-165	08/11	TA21827	62684	160	300	681	REPAIR AND REPLACEM	14.00		
						62684	160	300	585	FREIGHT	4.80		
09/10/09	22445	4368	EYE CLIPS (UNIT #150-165)	08/11	TA21889	62644	160	300	681	REPAIR AND REPLACEM	10.96		
						62644	160	300	585	FREIGHT	4.40		
09/10/09	22445	4368	BOLTS	08/25	TA22260	62711	160	300	696	GENERAL SUPPLIES &	127.50		480.53
FASTENAL COMPANY				12	EXPENDITURE		1,649.57	BALANCE SHEET		.00	TOTAL	1,649.57	
9316 FAZIO, LEANNE													
02/03/09	5440	1838	JUROR	01/26	12609		001	161	575	JURORS AND WITNESS	25.00		25.00
07/24/09	5711	3692	JUROR	07/24	72409		001	161	575	JURORS AND WITNESS	125.00		125.00
FAZIO, LEANNE				2	EXPENDITURE		150.00	BALANCE SHEET		.00	TOTAL	150.00	
1881 FEDERAL EXPRESS													
10/10/08	19097	58	SHIPPING	09/17	37502		001	200	585	FREIGHT	65.60		65.60
02/09/09	20318	1590	A/C 1703-0183-8 SHIPPING	12/17	71807		001	200	501	POSTAGE AND BOX REN	21.56		
02/09/09	20318	1590	A/C 1703-0183-8 SHIPPING	12/24	83509		001	200	501	POSTAGE AND BOX REN	27.20		48.76
04/09/09	20861	2345	A/C 1703-0183-8 SHIPPING	02/25	1-14742		001	200	585	FREIGHT	23.40		23.40
09/10/09	22275	4198	RETURNING RUOK COMPUTER P	07/29	68583		001	200	585	FREIGHT	15.58		15.58
FEDERAL EXPRESS				4	EXPENDITURE		153.34	BALANCE SHEET		.00	TOTAL	153.34	
4077 FEDERAL SOLUTIONS, LLC													

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10/14/08	19305	279	CONSULTING SVCS.	08/22 2-21		001	100	581	OTHER CONTRACTUAL	S	8,000.00	8,000.00	
11/10/08	19370	356	CONSULTING SVCS.	09/19 2-22		001	100	581	OTHER CONTRACTUAL	S	8,000.00	8,000.00	
12/10/08	19790	1004	CONSULTING SVCS.	10/20 2-23		001	100	581	OTHER CONTRACTUAL	S	8,000.00	8,000.00	
01/09/09	20056	1292	CONSULTING SVCS.	11/24 2-24		001	100	581	OTHER CONTRACTUAL	S	8,000.00	8,000.00	
02/09/09	20319	1591	CONSULTING SVCS.	01/06 2-25		001	100	581	OTHER CONTRACTUAL	S	8,000.00	8,000.00	
03/10/09	20601	2060	CONSULTING SVCS.	01/22 2-26		001	100	581	OTHER CONTRACTUAL	S	8,000.00	8,000.00	
04/09/09	20862	2346	MARCH,09 CONSULTING SVCS.	02/23 2-27		001	100	581	OTHER CONTRACTUAL	S	8,000.00	8,000.00	
05/11/09	21157	2679	CONSULTING SERVICES	03/20 2-28		001	100	581	OTHER CONTRACTUAL	S	8,000.00	8,000.00	
06/10/09	21425	3112	CONSULTING SVCS.	04/17 2-29		001	100	581	OTHER CONTRACTUAL	S	8,000.00	8,000.00	
07/10/09	21718	3430	CONSULTING SVCS.	05/21 2-30		001	100	581	OTHER CONTRACTUAL	S	8,000.00	8,000.00	
08/10/09	21999	3753	CONSULTING SVCS.	06/22 2-31		001	100	581	OTHER CONTRACTUAL	S	8,000.00	8,000.00	
09/10/09	22276	4199	CONSULTING SVCS.	07/20 2-32		001	100	581	OTHER CONTRACTUAL	S	8,000.00	8,000.00	
FEDERAL SOLUTIONS, LLC				12	EXPENDITURE	96,000.00			BALANCE SHEET		.00	TOTAL	96,000.00
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9164 FERGUSON, JEAN B.													
11/07/08	5229	732	JUROR	11/07 110708		001	161	575	JURORS AND WITNESS		75.20	75.20	
FERGUSON, JEAN B.				1	EXPENDITURE	75.20			BALANCE SHEET		.00	TOTAL	75.20
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9445 FEW, DAVID V.													
05/04/09	5592	2916	JUROR	05/04 50409		001	161	575	JURORS AND WITNESS		62.00	62.00	
FEW, DAVID V.				1	EXPENDITURE	62.00			BALANCE SHEET		.00	TOTAL	62.00
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6285 FIELDS, CLEO L.													
05/08/09	5657	2997	JUROR	05/08 50809		001	161	575	JURORS AND WITNESS		25.00	25.00	
FIELDS, CLEO L.				1	EXPENDITURE	25.00			BALANCE SHEET		.00	TOTAL	25.00
-----													
3330 FIRST NATIONAL BANK OF CLARKSD													
02/09/09	20514	1786	2001 R & B BOND ADMIN. FE	12/31 309		180	300	803	FISCAL AGENTS FEES		1,950.00		



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02/09/09	20514	1786	2001 R & B BOND PRINC./IN	01/05 15		180	300	800	PRIN RETIREMENT CAP		75,000.00		
						180	300	802	INTEREST EXPENSE		33,112.50		110,062.50
08/10/09	22174	3928	2001 R & B INTEREST PAYME	07/01 909		180	300	802	INTEREST EXPENSE		31,537.50		31,537.50
			FIRST NATIONAL BANK OF CLARKSDALE	2	EXPENDITURE				141,600.00	BALANCE SHEET	.00	TOTAL	141,600.00
1739 FIRST RESPONSE FIRE EXTINGUISH													
07/10/09	21719	3431	ANNUAL INSPECTION	05/29 2964	62246	001	151	581	OTHER CONTRACTUAL S		145.00		145.00
			FIRST RESPONSE FIRE EXTINGUISHER CO.	1	EXPENDITURE				145.00	BALANCE SHEET	.00	TOTAL	145.00
9277 FLATT, BILLY P.													
11/07/08	5367	870	JUROR	11/07 110708		001	161	575	JURORS AND WITNESS		100.00		100.00
			FLATT, BILLY P.	1	EXPENDITURE				100.00	BALANCE SHEET	.00	TOTAL	100.00
9221 FLETCHER, ALVIN													
11/07/08	5299	802	JUROR	11/07 110708		001	161	575	JURORS AND WITNESS		28.20		28.20
			FLETCHER, ALVIN	1	EXPENDITURE				28.20	BALANCE SHEET	.00	TOTAL	28.20
9222 FLETCHER, ROOSEVELT													
11/07/08	5300	803	JUROR	11/07 110708		001	161	575	JURORS AND WITNESS		150.00		150.00
			FLETCHER, ROOSEVELT	1	EXPENDITURE				150.00	BALANCE SHEET	.00	TOTAL	150.00
9446 FLYNN, MACK A.													
05/04/09	5593	2917	JUROR	05/04 50409		001	161	575	JURORS AND WITNESS		50.00		50.00
			FLYNN, MACK A.	1	EXPENDITURE				50.00	BALANCE SHEET	.00	TOTAL	50.00
9614 FLYNT, THOMAS A.													
08/04/09	5739	3992	JUROR	08/04 80409		001	161	575	JURORS AND WITNESS		27.40		27.40
			FLYNT, THOMAS A.	1	EXPENDITURE				27.40	BALANCE SHEET	.00	TOTAL	27.40
5759 FOLLETT, MELISSA W													

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11/07/08	5368	871	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		100.00		100.00
	FOLLETT, MELISSA W			1	EXPENDITURE		100.00			BALANCE SHEET		.00	TOTAL	100.00
9338 FORBES, RA'MON G.														
02/03/09	5464	1862	JUROR	01/26	12609		001	161	575	JURORS AND WITNESS		75.00		75.00
	FORBES, RA'MON G.			1	EXPENDITURE		75.00			BALANCE SHEET		.00	TOTAL	75.00
4293 FORD, BETTYE														
03/10/09	20602	2061	TRAVEL REIMBURSEMENT	01/30	13009		001	180	476	MEALS AND LODGING		12.00		
							001	180	477	TRAVEL IN PRIVATE V		81.90		93.90
08/10/09	22000	3754	TRAVEL REIMBURSEMENT	06/29	62909		001	180	477	TRAVEL IN PRIVATE V		71.50		71.50
	FORD, BETTYE			2	EXPENDITURE		165.40			BALANCE SHEET		.00	TOTAL	165.40
4344 FORENSIC MEDICAL														
12/10/08	19791	1005	STACY GRAY	11/19	5616		001	167	557	INQUESTS & AUTOPSIE		1,000.00		1,000.00
03/10/09	20603	2062	WILLIAM BROWN	01/28	5870		001	167	557	INQUESTS & AUTOPSIE		1,000.00		1,000.00
04/09/09	20863	2347	J.MASON,E.GILLESPIE,T.WIL	03/16	6083		001	167	557	INQUESTS & AUTOPSIE		3,000.00		3,000.00
05/11/09	21158	2680	T.OWENS/C.COLE	04/21	6259		001	167	557	INQUESTS & AUTOPSIE		2,000.00		2,000.00
07/10/09	21720	3432	D.HARTNESS/H.STRONG	05/29	6457		001	167	557	INQUESTS & AUTOPSIE		2,000.00		2,000.00
08/10/09	22001	3755	COURTROUS ELLIS 09-0395	07/16	6659		001	167	557	INQUESTS & AUTOPSIE		1,000.00		1,000.00
09/10/09	22277	4200	RODERICK WILLIS	07/20	6696		001	167	557	INQUESTS & AUTOPSIE		1,000.00		
09/10/09	22277	4200	N.THOMPSON/M.GATEWOOD	08/18	6800		001	167	557	INQUESTS & AUTOPSIE		2,000.00		3,000.00
	FORENSIC MEDICAL			7	EXPENDITURE		13,000.00			BALANCE SHEET		.00	TOTAL	13,000.00
4321 FORENSICS SOURCE														
10/10/08	19098	59	LAW ENFORCEMENT SUPPLIES	09/09	8236121	60195	001	200	613	LAW ENFORCEMENT		201.25		
						60195	001	200	585	FREIGHT		17.99		219.24
02/09/09	20320	1592	SCALES/PILL BOX	01/12	9004561	61098	001	200	613	LAW ENFORCEMENT		43.28		
						61098	001	200	585	FREIGHT		8.99		52.27
04/09/09	20864	2348	SEALING TAPE	03/04	9039971	61505	001	200	613	LAW ENFORCEMENT		62.10		

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							61505	001	200	585	FREIGHT	11.99		74.09
			FORENSICS SOURCE	3	EXPENDITURE			345.60			BALANCE SHEET	.00	TOTAL	345.60
9615 FORESIDE, VINCENT E.														
08/04/09	5740	3993	JUROR	08/04	80409		001	161	575		JURORS AND WITNESS	25.00		25.00
			FORESIDE, VINCENT E.	1	EXPENDITURE			25.00			BALANCE SHEET	.00	TOTAL	25.00
9165 FORRESTER, THOMAS B.														
11/07/08	5230	733	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	50.00		50.00
			FORRESTER, THOMAS B.	1	EXPENDITURE			50.00			BALANCE SHEET	.00	TOTAL	50.00
4061 FORT DEARBORN LIFE INSURANCE C														
04/08/09	18592	2607	REPLACEMENT CHECK	04/08	18585		681	000	100		CLAIMS PAYABLE	713.17		713.17
11/14/08	19714	918	TIM KORNEGAY INS. FOR NOV	11/14	111408		150	300	468		GROUP INSURANCE	5.10		5.10
12/10/08	19954	1168	TIM KORNEGAY INS. FOR DEC	11/14	120108		150	300	468		GROUP INSURANCE	5.10		5.10
06/08/09	21642	3342	JOHN COOPER DIXON	06/08	60809		001	200	570		INSURANCE AND FIDEL	5.10		5.10
			FORT DEARBORN LIFE INSURANCE COMPANY	4	EXPENDITURE			728.47			BALANCE SHEET	.00	TOTAL	728.47
9390 FORTENBERRY, THOMAS REYNOLDS														
02/02/09	5525	1940	JUROR	02/02	20209		001	161	575		JURORS AND WITNESS	25.00		25.00
			FORTENBERRY, THOMAS REYNOLDS	1	EXPENDITURE			25.00			BALANCE SHEET	.00	TOTAL	25.00
077 FOUR COUNTY ELECTRIC														
10/10/08	19221	182	A/C 176566-01	08/26	9978		106	254	510		UTILITIES	99.78		
10/10/08	19221	182	A/C 217873-001	08/28	4838		106	252	510		UTILITIES	48.38		
10/10/08	19221	182	A/C 21240-001	08/28	6924		106	252	510		UTILITIES	69.24		
10/10/08	19221	182	A/C 183987-002	09/02	3766		106	255	510		UTILITIES	37.66		
10/10/08	19221	182	A/C 180163-001	09/02	9545		106	253	510		UTILITIES	95.45		
10/10/08	19221	182	A/C 180163-002	09/03	5395		106	253	510		UTILITIES	53.95		
10/10/08	19221	182	A/C 183987-001	09/03	6877		106	255	510		UTILITIES	68.77		
10/10/08	19221	182	A/C 180163-004	09/03	90308		106	253	510		UTILITIES	28.91		
10/10/08	19221	182	A/C 183987-004	09/04	3036D		106	255	510		UTILITIES	30.36		
10/10/08	19221	182	A/C 183987-003	09/04	3091D		106	255	510		UTILITIES	30.91		

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10/10/08	19221	182	A/C 180163-005	09/04	6600	106	253	510	UTILITIES		66.00		
10/10/08	19221	182	A/C 180163-003	09/04	90408	106	253	510	UTILITIES		28.91		
10/10/08	19221	182	A/C 183987-005	09/08	3036C	106	255	510	UTILITIES		30.36		
10/10/08	19221	182	A/C 183988-01	09/12	12330	106	251	510	UTILITIES		123.30		811.98
10/10/08	19249	210	A/C 52118-001	08/19	14136	150	300	510	UTILITIES		141.36		
10/10/08	19249	210	A/C 24189-001	09/08	7129	150	300	510	UTILITIES		71.29		
10/10/08	19249	210	A/C 55287-001	09/11	8490	150	300	510	UTILITIES		84.90		297.55
11/10/08	19371	357	A/C 24189-004	10/20	7251	001	151	510	UTILITIES		72.51		72.51
11/10/08	19510	496	A/C 176566-01	09/29	17532	106	254	510	UTILITIES		175.32		
11/10/08	19510	496	A/C 217873-001	09/29	5472	106	252	510	UTILITIES		54.72		
11/10/08	19510	496	A/C 21240-001	09/29	8031	106	252	510	UTILITIES		80.31		
11/10/08	19510	496	A/C 180163-004	10/01	100108	106	253	510	UTILITIES		29.52		
11/10/08	19510	496	A/C 180163-001	10/01	11564	106	253	510	UTILITIES		115.64		
11/10/08	19510	496	A/C 183987-004	10/01	3245	106	255	510	UTILITIES		32.45		
11/10/08	19510	496	A/C 180163-003	10/02	2952	106	253	510	UTILITIES		29.52		
11/10/08	19510	496	A/C 180163-005	10/02	6995	106	253	510	UTILITIES		69.95		
11/10/08	19510	496	A/C 183987-002	10/03	4170	106	255	510	UTILITIES		41.70		
11/10/08	19510	496	A/C 183987-001	10/03	5710	106	255	510	UTILITIES		57.10		
11/10/08	19510	496	A/C 183987-003	10/06	3152	106	255	510	UTILITIES		31.52		
11/10/08	19510	496	A/C 180163-002	10/07	5451	106	253	510	UTILITIES		54.51		
11/10/08	19510	496	A/C 183987-005	10/08	100808	106	255	510	UTILITIES		32.45		
11/10/08	19510	496	A/C 183988-01	10/14	14551	106	251	510	UTILITIES		145.51		950.22
11/10/08	19537	523	A/C 52118-001	09/16	11899	150	300	510	UTILITIES		118.99		
11/10/08	19537	523	A/C 24189-001	10/13	101308	150	300	510	UTILITIES		74.10		
11/10/08	19537	523	A/C 55287-001	10/13	9078	150	300	510	UTILITIES		90.78		283.87
12/10/08	19929	1143	A/C 176566-01	10/29	15504	106	254	510	UTILITIES		155.04		
12/10/08	19929	1143	A/C 217873-001	10/29	5385	106	252	510	UTILITIES		53.85		
12/10/08	19929	1143	A/C 21240-001	10/29	7901	106	252	510	UTILITIES		79.01		
12/10/08	19929	1143	A/C 180163-004	10/30	103008	106	253	510	UTILITIES		29.52		
12/10/08	19929	1143	A/C 180163-001	10/30	9178	106	253	510	UTILITIES		91.78		
12/10/08	19929	1143	A/C 183987-003	11/03	110308	106	255	510	UTILITIES		31.52		
12/10/08	19929	1143	A/C 183987-002	11/03	5027	106	255	510	UTILITIES		50.27		
12/10/08	19929	1143	A/C 180163-003	11/04	110408	106	253	510	UTILITIES		29.52		
12/10/08	19929	1143	A/C 180163-005	11/04	5309	106	253	510	UTILITIES		53.09		
12/10/08	19929	1143	A/C 183987-001	11/04	6654	106	255	510	UTILITIES		66.54		
12/10/08	19929	1143	A/C 183987-004	11/05	3100	106	255	510	UTILITIES		31.00		
12/10/08	19929	1143	A/C 183987-005	11/05	3840	106	255	510	UTILITIES		38.40		
12/10/08	19929	1143	A/C 180163-002	11/05	5788	106	253	510	UTILITIES		57.88		
12/10/08	19929	1143	A/C 183988-01	11/12	16558	106	251	510	UTILITIES		165.58		933.00
12/10/08	19955	1169	A/C 52118-001	10/17	10950	150	300	510	UTILITIES		109.50		
12/10/08	19955	1169	A/C 55287-001	11/13	8557	150	300	510	UTILITIES		85.57		195.07
01/09/09	20057	1293	A/C 24189-004	11/13	8102	001	151	510	UTILITIES		81.02		81.02
01/09/09	20189	1425	A/C 176566-01	11/30	15742E	106	254	510	UTILITIES		157.42		

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01/09/09	20189	1425	A/C 217873-001	11/30	5678		106	252	510		UTILITIES	56.78		
01/09/09	20189	1425	A/C 21240-001	11/30	7716		106	252	510		UTILITIES	77.16		
01/09/09	20189	1425	A/C 180163-001	12/02	10468		106	253	510		UTILITIES	104.68		
01/09/09	20189	1425	A/C 183987-002	12/02	5006		106	255	510		UTILITIES	50.06		
01/09/09	20189	1425	A/C 180163-004	12/03	120308		106	253	510		UTILITIES	29.52		
01/09/09	20189	1425	A/C 183987-004	12/03	2952J		106	255	510		UTILITIES	29.52		
01/09/09	20189	1425	A/C 183987-001	12/03	6567		106	255	510		UTILITIES	65.67		
01/09/09	20189	1425	A/C 183987-003	12/04	120408		106	255	510		UTILITIES	31.52		
01/09/09	20189	1425	A/C 180163-005	12/04	4336		106	253	510		UTILITIES	43.36		
01/09/09	20189	1425	A/C 180163-003	12/05	120508		106	253	510		UTILITIES	29.52		
01/09/09	20189	1425	A/C 183987-005	12/05	6358		106	255	510		UTILITIES	63.58		
01/09/09	20189	1425	A/C 180163-002	12/06	5138		106	253	510		UTILITIES	51.38		790.17
01/09/09	20215	1451	A/C 24189-001	11/10	6802		150	300	510		UTILITIES	68.02		
01/09/09	20215	1451	A/C 52118-001	11/17	8997		150	300	510		UTILITIES	89.97		157.99
02/09/09	20321	1593	A/C 24189-004	12/12	6589		001	151	510		UTILITIES	65.89		
02/09/09	20321	1593	A/C 24189-004	01/14	8300		001	151	510		UTILITIES	83.00		148.89
02/09/09	20456	1728	A/C 183988-01	12/12	16481		106	251	510		UTILITIES	164.81		
02/09/09	20456	1728	A/C 176566-01	12/29	12499		106	254	510		UTILITIES	124.99		
02/09/09	20456	1728	A/C 217873-001	12/29	6152		106	252	510		UTILITIES	61.52		
02/09/09	20456	1728	A/C 21240-001	12/29	7920		106	252	510		UTILITIES	79.20		
02/09/09	20456	1728	A/C 180163-001	12/31	10454		106	253	510		UTILITIES	104.54		
02/09/09	20456	1728	A/C 183987-004	12/31	3077		106	255	510		UTILITIES	30.77		
02/09/09	20456	1728	A/C 180163-004	01/02	10209		106	253	510		UTILITIES	29.29		
02/09/09	20456	1728	A/C 183987-002	01/05	5243		106	255	510		UTILITIES	52.43		
02/09/09	20456	1728	A/C 180163-003	01/06	2929F		106	253	510		UTILITIES	29.29		
02/09/09	20456	1728	A/C 180163-005	01/06	4758		106	253	510		UTILITIES	47.58		
02/09/09	20456	1728	A/C 183987-003	01/07	3129		106	255	510		UTILITIES	31.29		
02/09/09	20456	1728	A/C 180163-002	01/07	5150		106	253	510		UTILITIES	51.50		
02/09/09	20456	1728	A/C 183987-001	01/07	8292		106	255	510		UTILITIES	82.92		
02/09/09	20456	1728	A/C 183987-005	01/08	6493		106	255	510		UTILITIES	64.93		
02/09/09	20456	1728	A/C 183988-01	01/14	16547		106	251	510		UTILITIES	165.47		1,120.53
02/09/09	20482	1754	A/C 55287-001	12/11	7028		150	300	510		UTILITIES	70.28		
02/09/09	20482	1754	A/C 24189-001	12/12	10338		150	300	510		UTILITIES	103.38		
02/09/09	20482	1754	A/C 52118-001	12/16	7761		150	300	510		UTILITIES	77.61		
02/09/09	20482	1754	A/C 24189-001	01/13	10041		150	300	510		UTILITIES	100.41		
02/09/09	20482	1754	A/C 55287-001	01/14	7706		150	300	510		UTILITIES	77.06		428.74
03/10/09	20604	2063	A/C 24189-004	02/16	8013		001	151	510		UTILITIES	80.13		80.13
03/10/09	20731	2189	A/C 176566-01	01/29	15910		106	254	510		UTILITIES	159.10		
03/10/09	20731	2189	A/C 217873-001	01/29	5428		106	252	510		UTILITIES	54.28		
03/10/09	20731	2189	A/C 21240-001	01/29	7290		106	252	510		UTILITIES	72.90		
03/10/09	20731	2189	A/C 180163-001	01/30	26280		106	253	510		UTILITIES	262.80		
03/10/09	20731	2189	A/C 180163-004	02/02	20209		106	253	510		UTILITIES	29.29		
03/10/09	20731	2189	A/C 183987-004	02/02	36221		106	255	510		UTILITIES	32.21		
03/10/09	20731	2189	A/C 183987-002	02/02	4591		106	255	510		UTILITIES	45.91		
03/10/09	20731	2189	A/C 183987-003	02/03	20309		106	255	510		UTILITIES	31.29		

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03/10/09	20731	2189	A/C 183987-001	02/04 10711		106	255	510	UTILITIES		107.11	
03/10/09	20731	2189	A/C 180163-003	02/04 20409		106	253	510	UTILITIES		29.29	
03/10/09	20731	2189	A/C 180163-005	02/04 4826		106	253	510	UTILITIES		48.26	
03/10/09	20731	2189	A/C 180163-002	02/04 4923		106	253	510	UTILITIES		49.23	
03/10/09	20731	2189	A/C 183987-005	02/06 9322		106	255	510	UTILITIES		93.22	
03/10/09	20731	2189	A/C 183988-01	02/13 15368		106	251	510	UTILITIES		153.68	1,168.57
03/10/09	20763	2221	A/C 52118-001	01/20 7888		150	300	510	UTILITIES		78.88	
03/10/09	20763	2221	A/C 24189-001	02/09 17700		150	300	510	UTILITIES		177.00	
03/10/09	20763	2221	A/C 55287-001	02/13 7313		150	300	510	UTILITIES		73.13	329.01
04/09/09	21003	2487	A/C 183987-04	03/02 30209		106	255	510	UTILITIES		29.29	
04/09/09	21003	2487	A/C 176566-01	03/03 19352		106	254	510	UTILITIES		193.52	
04/09/09	21003	2487	A/C 180163-01	03/03 20863		106	253	510	UTILITIES		208.63	
04/09/09	21003	2487	A/C 180163-04	03/03 30309		106	253	510	UTILITIES		29.29	
04/09/09	21003	2487	A/C 217873-001	03/03 4230		106	252	510	UTILITIES		42.30	
04/09/09	21003	2487	A/C 183987-02	03/03 4488		106	255	510	UTILITIES		44.88	
04/09/09	21003	2487	A/C 21240-001	03/03 7372		106	252	510	UTILITIES		73.72	
04/09/09	21003	2487	A/C 180163-03	03/04 30409		106	253	510	UTILITIES		29.29	
04/09/09	21003	2487	A/C 180163-05	03/04 3932		106	253	510	UTILITIES		39.32	
04/09/09	21003	2487	A/C 180163-02	03/04 5016		106	253	510	UTILITIES		50.16	
04/09/09	21003	2487	A/C 183987-01	03/04 9574		106	255	510	UTILITIES		95.74	
04/09/09	21003	2487	A/C 183987-03	03/05 3129B		106	255	510	UTILITIES		31.29	
04/09/09	21003	2487	A/C 183987-05	03/09 5896		106	255	510	UTILITIES		58.96	926.39
04/09/09	21035	2519	A/C 52118-001	02/17 7040		150	300	510	UTILITIES		70.40	70.40
05/11/09	21159	2681	A/C 24189-004	03/10 2545		001	151	510	UTILITIES		25.45	
05/11/09	21159	2681	A/C 14189-004	04/15 10055		001	151	510	UTILITIES		100.55	126.00
05/11/09	21287	2809	A/C 183988-01	03/13 12991		106	251	510	UTILITIES		129.91	
05/11/09	21287	2809	A/C 176566-01	03/29 12335		106	254	510	UTILITIES		123.35	
05/11/09	21287	2809	A/C 217873-001	03/29 3402		106	252	510	UTILITIES		34.02	
05/11/09	21287	2809	A/C 21240-001	03/29 4762		106	252	510	UTILITIES		47.62	
05/11/09	21287	2809	A/C 183987-04	03/30 3050		106	255	510	UTILITIES		30.50	
05/11/09	21287	2809	A/C 180163-04	04/01 2904		106	253	510	UTILITIES		29.04	
05/11/09	21287	2809	A/C 183987-03	04/01 3104		106	255	510	UTILITIES		31.04	
05/11/09	21287	2809	A/C 183987-01	04/01 6318		106	255	510	UTILITIES		63.18	
05/11/09	21287	2809	A/C 180163-01	04/01 8783		106	253	510	UTILITIES		87.83	
05/11/09	21287	2809	A/C 180163-03	04/02 2904M		106	253	510	UTILITIES		29.04	
05/11/09	21287	2809	A/C 180163-05	04/02 4453		106	253	510	UTILITIES		44.53	
05/11/09	21287	2809	A/C 180163-02	04/02 5212		106	253	510	UTILITIES		52.12	
05/11/09	21287	2809	A/C 183987-02	04/03 4000		106	255	510	UTILITIES		40.00	
05/11/09	21287	2809	A/C 183987-05	04/06 3423		106	255	510	UTILITIES		34.23	
05/11/09	21287	2809	A/C 183988-01	04/14 14100		106	251	510	UTILITIES		141.00	917.41
05/11/09	21309	2831	A/C 55287-001	03/10 6517		150	300	510	UTILITIES		65.17	
05/11/09	21309	2831	A/C 24189-001	03/10 9648		150	300	510	UTILITIES		96.48	
05/11/09	21309	2831	A/C 52118-001	03/17 6657		150	300	510	UTILITIES		66.57	
05/11/09	21309	2831	A/C 24189-001	04/08 6484		150	300	510	UTILITIES		64.84	
05/11/09	21309	2831	A/C 55287-001	04/15 8222		150	300	510	UTILITIES		82.22	375.28

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06/10/09	21426	3113	A/C 24189-004	05/14 7023		001	151	510		UTILITIES	61.81		61.81
06/10/09	21565	3252	A/C 176566-01	04/29 13157		106	254	510		UTILITIES	131.57		
06/10/09	21565	3252	A/C 217873-001	04/29 3539		106	252	510		UTILITIES	35.39		
06/10/09	21565	3252	A/C 21240-001	04/29 5594		106	252	510		UTILITIES	55.94		
06/10/09	21565	3252	A/C 183987-03	05/05 3104J		106	255	510		UTILITIES	31.04		
06/10/09	21565	3252	A/C 183987-01	05/05 6289		106	255	510		UTILITIES	62.89		
06/10/09	21565	3252	A/C 183987-05	05/06 3490L		106	255	510		UTILITIES	34.90		
06/10/09	21565	3252	A/C 183987-02	05/07 4430		106	255	510		UTILITIES	44.30		
06/10/09	21565	3252	A/C 180163-01	05/11 12872		106	253	510		UTILITIES	128.72		
06/10/09	21565	3252	A/C 180163-04	05/12 2904J		106	253	510		UTILITIES	29.04		
06/10/09	21565	3252	A/C 180163-03	05/12 2904L		106	253	510		UTILITIES	29.04		
06/10/09	21565	3252	A/C 183987-04	05/12 3049		106	255	510		UTILITIES	30.49		
06/10/09	21565	3252	A/C 180163-05	05/12 4779		106	253	510		UTILITIES	47.79		
06/10/09	21565	3252	A/C 183988-01	05/13 12838		106	251	510		UTILITIES	128.38		
06/10/09	21565	3252	A/C 180163-02	05/13 5730		106	253	510		UTILITIES	57.30		846.79
06/10/09	21586	3273	A/C 52118-001	04/16 7640		150	300	510		UTILITIES	76.40		
06/10/09	21586	3273	A/C 24189-001	05/08 6905		150	300	510		UTILITIES	69.05		
06/10/09	21586	3273	A/C 55287-001	05/14 7821		150	300	510		UTILITIES	78.21		223.66
07/10/09	21721	3433	A/C 24189-04	06/15 5301		001	151	510		UTILITIES	53.01		53.01
07/10/09	21859	3571	A/C 176566-01	05/28 11562		106	254	510		UTILITIES	115.62		
07/10/09	21859	3571	A/C 217873-001	05/28 3364		106	252	510		UTILITIES	33.64		
07/10/09	21859	3571	A/C 21240-001	05/28 6103		106	252	510		UTILITIES	61.03		
07/10/09	21859	3571	A/C 180163-03	06/03 2904JC		106	253	510		UTILITIES	29.04		
07/10/09	21859	3571	A/C 183987-03	06/03 3104C		106	255	510		UTILITIES	31.04		
07/10/09	21859	3571	A/C 183987-02	06/03 3481		106	255	510		UTILITIES	34.81		
07/10/09	21859	3571	A/C 180163-05	06/03 4272		106	253	510		UTILITIES	42.72		
07/10/09	21859	3571	A/C 180163-02	06/03 5133		106	253	510		UTILITIES	51.33		
07/10/09	21859	3571	A/C 183987-01	06/03 5956		106	255	510		UTILITIES	59.56		
07/10/09	21859	3571	A/C 180163-04	06/03 60309		106	253	510		UTILITIES	29.04		
07/10/09	21859	3571	A/C 183987-04	06/03 60309A		106	255	510		UTILITIES	29.04		
07/10/09	21859	3571	A/C 183987-05	06/03 61909		106	255	510		UTILITIES	29.04		
07/10/09	21859	3571	A/C 180163-01	06/03 9126		106	253	510		UTILITIES	91.26		
07/10/09	21859	3571	A/C 183988-01	06/11 11419		106	251	510		UTILITIES	114.19		751.36
07/10/09	21884	3596	A/C 52118-001	05/18 10037		150	300	510		UTILITIES	100.37		
07/10/09	21884	3596	A/C 24189-01	06/09 7218		150	300	510		UTILITIES	72.18		
07/10/09	21884	3596	A/C 55287-01	06/11 7840		150	300	510		UTILITIES	78.40		250.95
08/10/09	22002	3756	A/C 24189-04	07/14 5686		001	151	510		UTILITIES	56.86		56.86
08/10/09	22118	3872	A/C 176566-01	06/28 15166		106	254	510		UTILITIES	151.66		
08/10/09	22118	3872	A/C 217873-01	06/28 3960		106	252	510		UTILITIES	39.60		
08/10/09	22118	3872	A/C 21240-01	06/28 6558		106	252	510		UTILITIES	65.58		
08/10/09	22118	3872	A/C 183987-01	07/06 12502		106	255	510		UTILITIES	125.02		
08/10/09	22118	3872	A/C 180163-01	07/06 12892		106	253	510		UTILITIES	128.92		
08/10/09	22118	3872	A/C 183987-04	07/06 1303		106	255	510		UTILITIES	13.03		
08/10/09	22118	3872	A/C 180163-03	07/06 2890		106	253	510		UTILITIES	28.90		

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08/10/09	22118	3872	A/C 183987-03	07/06	3090AU		106	255	510		UTILITIES	30.90		
08/10/09	22118	3872	A/C 183987-02	07/06	4738		106	255	510		UTILITIES	47.38		
08/10/09	22118	3872	A/C 180163-02	07/06	5594AU		106	253	510		UTILITIES	55.94		
08/10/09	22118	3872	A/C 180163-04	07/06	70609		106	253	510		UTILITIES	28.90		
08/10/09	22118	3872	A/C 183988-01	07/14	12456		106	251	510		UTILITIES	124.56		840.39
08/10/09	22134	3888	A/C 52118-01	06/16	10791		150	300	510		UTILITIES	107.91		
08/10/09	22134	3888	A/C 24189-01	07/09	7829		150	300	510		UTILITIES	78.29		
08/10/09	22134	3888	A/C 55287-01	07/12	8924		150	300	510		UTILITIES	89.24		275.44
09/10/09	22278	4201	A/C 24189-04	08/12	6444		001	151	510		UTILITIES	64.44		64.44
09/10/09	22404	4327	A/C 176566-01	07/27	11194		106	254	510		UTILITIES	111.94		
09/10/09	22404	4327	A/C 217873-001	07/27	3307		106	252	510		UTILITIES	33.07		
09/10/09	22404	4327	A/C 21240-001	07/27	6047		106	252	510		UTILITIES	60.47		
09/10/09	22404	4327	A/C 183987-03	08/04	3090S		106	255	510		UTILITIES	30.90		
09/10/09	22404	4327	A/C 180163-04	08/04	80409		106	253	510		UTILITIES	28.90		
09/10/09	22404	4327	A/C 183987-02	08/05	3126		106	255	510		UTILITIES	31.26		
09/10/09	22404	4327	A/C 180163-02	08/05	5509		106	253	510		UTILITIES	55.09		
09/10/09	22404	4327	A/C 183987-04	08/05	80509		106	255	510		UTILITIES	28.90		
09/10/09	22404	4327	A/C 183987-01	08/05	9554		106	255	510		UTILITIES	95.54		
09/10/09	22404	4327	A/C 183987-05	08/06	2211		106	255	510		UTILITIES	22.11		
09/10/09	22404	4327	A/C 180163-05	08/06	3847		106	253	510		UTILITIES	38.47		
09/10/09	22404	4327	A/C 180163-03	08/06	80609		106	253	510		UTILITIES	28.90		
09/10/09	22404	4327	A/C 180163-01	08/10	15555		106	253	510		UTILITIES	155.55		
09/10/09	22404	4327	A/C 183988-01	08/11	11584		106	251	510		UTILITIES	115.84		836.94
09/10/09	22424	4347	A/C 52118-001	07/16	14611		150	300	510		UTILITIES	146.11		
09/10/09	22424	4347	A/C 24189-001	08/11	7469		150	300	510		UTILITIES	74.69		
09/10/09	22424	4347	A/C 55287-01	08/11	8364		150	300	510		UTILITIES	83.64		304.44
FOUR COUNTY ELECTRIC				33	EXPENDITURE		14,830.82			BALANCE SHEET	.00	TOTAL	14,830.82	
3360 FOX, MINNIE														
11/10/08	19488	474	MEALS-CONF. 10/07-10/11	10/20	102008		029	200	480		OTHER TRAVEL COSTS	120.00		120.00
05/11/09	21272	2794	REIMB.PARK FEE FOR SENIOR	04/14	41309		029	200	696		GENERAL SUPPLIES &	20.00		20.00
FOX, MINNIE				2	EXPENDITURE		140.00			BALANCE SHEET	.00	TOTAL	140.00	
3202 FRAMER'S REMARQUE AND STUDIO														
10/10/08	19099	60	POSTER MATS	09/17	1796	60138	001	631	696		GENERAL SUPPLIES &	76.64		76.64
02/09/09	20322	1594	FRAMES	01/07	60138A	60138	001	631	603		OFFICE SUPPLIES AND	80.00		80.00
FRAMER'S REMARQUE AND STUDIO				2	EXPENDITURE		156.64			BALANCE SHEET	.00	TOTAL	156.64	



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3005 FRANKLIN COVEY													
08/10/09	22003	3757	DAILY PLANNER	07/10	709138	62502	001	631	603	OFFICE SUPPLIES AND	47.92		47.92
	FRANKLIN COVEY			1	EXPENDITURE			47.92		BALANCE SHEET	.00	TOTAL	47.92
9391 FRANKLIN, SHIRLEY E.													
02/02/09	5526	1941	JUROR	02/02	20209		001	161	575	JURORS AND WITNESS	125.00		125.00
	FRANKLIN, SHIRLEY E.			1	EXPENDITURE			125.00		BALANCE SHEET	.00	TOTAL	125.00
9223 FRAZIER, RICHARD F.													
11/07/08	5301	804	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	150.00		150.00
	FRAZIER, RICHARD F.			1	EXPENDITURE			150.00		BALANCE SHEET	.00	TOTAL	150.00
9339 FRENCH, WILLIAM T.													
02/03/09	5465	1863	JUROR	01/26	12609		001	161	575	JURORS AND WITNESS	75.00		75.00
	FRENCH, WILLIAM T.			1	EXPENDITURE			75.00		BALANCE SHEET	.00	TOTAL	75.00
8783 FULGHAM, GLADYS FAYE													
01/05/09	5422	1807	JUROR	01/05	10509		001	161	575	JURORS AND WITNESS	211.20		211.20
	FULGHAM, GLADYS FAYE			1	EXPENDITURE			211.20		BALANCE SHEET	.00	TOTAL	211.20
8513 FULGHAM, GREG													
11/21/08	19629	627	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE	145.00		145.00
	FULGHAM, GREG			1	EXPENDITURE			145.00		BALANCE SHEET	.00	TOTAL	145.00
9545 FULGHAM, KIMBERLY													
06/09/09	21647	3346	BAILIFF - JUSTICE COURT	06/04	60409		001	166	575	JURORS AND WITNESS	15.00		15.00
	FULGHAM, KIMBERLY			1	EXPENDITURE			15.00		BALANCE SHEET	.00	TOTAL	15.00
2499 FULGHAM, MARGIE													

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03/10/09	20605	2064	TRAVEL REIMBURSEMENT	01/30	13009	001	180	476	MEALS AND LODGING		19.98		
						001	180	477	TRAVEL IN PRIVATE V		81.90		101.88
	FULGHAM, MARGIE			1	EXPENDITURE			101.88	BALANCE SHEET		.00	TOTAL	101.88
9447 FULTON, DWAYNE													
05/04/09	5594	2918	JUROR	05/04	50409	001	161	575	JURORS AND WITNESS		62.00		62.00
	FULTON, DWAYNE			1	EXPENDITURE			62.00	BALANCE SHEET		.00	TOTAL	62.00
7673 FULTON, TOMMIE JR.													
11/07/08	5369	872	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		50.00		50.00
	FULTON, TOMMIE JR.			1	EXPENDITURE			50.00	BALANCE SHEET		.00	TOTAL	50.00
9616 FUNDERBURK, WILLIAM													
08/04/09	5741	3994	JUROR	08/04	80409	001	161	575	JURORS AND WITNESS		31.00		31.00
	FUNDERBURK, WILLIAM			1	EXPENDITURE			31.00	BALANCE SHEET		.00	TOTAL	31.00
698 G & O SUPPLY CO INC													
10/10/08	19283	244	COUPLES	08/28	TH712	60121	160	300	634	CULVERTS	172.20		
10/10/08	19283	244	CULVERTS	09/19	H725	60217	160	300	634	CULVERTS	27,541.56		27,713.76
11/10/08	19571	557	ARCHED CULVERTS (HOGEN)	10/01	TH733	60290	160	300	634	CULVERTS	2,368.32		
11/10/08	19571	557	SPLIT COUPLERS	10/02	H726	60226	160	300	634	CULVERTS	1,593.30		3,961.62
02/09/09	20510	1782	CULVERTS (SESSUMS ROAD)	01/09	H816	61112	160	300	634	CULVERTS	11,600.00		11,600.00
04/09/09	21066	2550	CULVERTS (BLOCKER/POLLY B	02/24	H851	61401	160	300	634	CULVERTS	4,860.32		4,860.32
05/11/09	21339	2861	CULVERTS	03/31	H893	61686	160	300	634	CULVERTS	16,540.20		
05/11/09	21339	2861	CULVERTS	04/09	H910	61686	160	300	634	CULVERTS	2,020.80		18,561.00
06/10/09	21617	3304	BAND (FOR CULVERT)	05/15	T3528	62125	160	300	634	CULVERTS	17.60		17.60
07/10/09	21911	3623	COUPLES	06/10	T3608	62327	160	300	634	CULVERTS	319.80		319.80
08/10/09	22151	3905	CULVERT	06/12	T974	62359	160	300	634	CULVERTS	4,880.00		
08/10/09	22151	3905	CULVERT	06/19	T995	62394	160	300	634	CULVERTS	4,880.00		9,760.00
09/10/09	22446	4369	CULVERTS	08/04	T1053	62669	160	300	634	CULVERTS	7,036.80		
09/10/09	22446	4369	JOINTS/COUPLING	08/11	TH1071	62755	160	300	634	CULVERTS	2,604.56		9,641.36
	G & O SUPPLY CO INC			9	EXPENDITURE			86,435.46	BALANCE SHEET		.00	TOTAL	86,435.46

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=====													
452 GALL'S INC.													
10/10/08	19100	61	RAINCOAT (BRANDON GRIGGS)	08/25	60094	60094	001	200	691	UNIFORMS	15.19		
						60094	001	200	585	FREIGHT	6.00		
10/10/08	19100	61	RAINCOATS (BRITT/DELOACH)	08/26	60093	60093	001	200	691	UNIFORMS	18.98		
						60093	001	200	585	FREIGHT	7.00		
10/10/08	19100	61	MOUNS/LIGHTS	08/31	8501018	60135	001	200	923	NONCAPITALIZED PROP	2,327.91		
						60135	001	200	585	FREIGHT	30.00		
10/10/08	19100	61	BOOTS (EMILY BRITT)	09/18	60244	60244	001	200	691	UNIFORMS	65.09		
						60244	001	200	585	FREIGHT	6.50		
10/10/08	19100	61	BELTS (OWENS)	09/20	60299	60299	001	200	691	UNIFORMS	120.64		
						60299	001	200	585	FREIGHT	6.00	2,603.31	
10/10/08	19250	211	SAFETY LIGHTS	08/22	60070	60070	150	300	681	REPAIR AND REPLACEM	96.00		
						60070	150	300	585	FREIGHT	7.00	103.00	
11/10/08	19372	358	BOOTS (BRANDON GRIGGS)	09/27	60335	60335	001	200	691	UNIFORMS	152.00		
						60335	001	200	585	FREIGHT	7.00		
11/10/08	19372	358	SHOTGUN RACK(BRETT WATSON	10/20	60552	60552	001	200	696	GENERAL SUPPLIES &	219.99		
						60552	001	200	585	FREIGHT	16.99	395.98	
01/09/09	20058	1294	SHOES (G.CARRITHERS)	12/03	6601010	60889	001	200	691	UNIFORMS	74.99		
						60889	001	200	585	FREIGHT	10.99		
01/09/09	20058	1294	BOOTS (JESSIE STANLEY)	12/06	60903	60903	001	220	691	UNIFORMS	59.99		
						60903	001	220	585	FREIGHT	8.00	153.97	
02/09/09	20323	1595	FLASHLIGHTS	12/20	6801010	60981	001	200	696	GENERAL SUPPLIES &	329.97		
						60981	001	200	585	FREIGHT	12.00	341.97	
02/09/09	20431	1703	BOOTS (POPS)	11/13	8801018	60533	016	200	692	CLOTHES/DRY GOODS -	80.99		
						60533	016	200	585	FREIGHT	10.99	91.98	
02/09/09	20457	1729	FIRE SUPPLIES	01/20	901010	61147	106	251	696	GENERAL SUPPLIES &	313.13		
						61147	106	251	585	FREIGHT	16.89		
02/09/09	20457	1729	GEAR BAGS	01/20	901028	61147	106	251	696	GENERAL SUPPLIES &	96.28		
						61147	106	251	585	FREIGHT	5.19		
02/09/09	20457	1729	ORANGE VEST (ADATON VFD)	01/21	901036	61147	106	251	696	GENERAL SUPPLIES &	53.99		
						61147	106	251	585	FREIGHT	2.91	488.39	
03/10/09	20606	2065	PEPPER SPRAY	01/30	1401010	60876	001	200	613	LAW ENFORCEMENT	263.76		
						60876	001	200	585	FREIGHT	18.99		
03/10/09	20606	2065	CHARGERS/CORDS	01/30	301013	61246	001	200	696	GENERAL SUPPLIES &	96.00		
						61246	001	200	585	FREIGHT	10.99		
03/10/09	20606	2065	CAR CHARGERS	01/30	9201015	61289	001	200	696	GENERAL SUPPLIES &	24.00		
						61289	001	200	585	FREIGHT	6.99		
03/10/09	20606	2065	KEY RING HOLDER(CHARLIE M	02/06	1019	61239	001	200	691	UNIFORMS	19.99		
						61239	001	200	585	FREIGHT	6.99		
03/10/09	20606	2065	GUN SAFE	02/07	61317	61317	001	220	919	OFFICE EQUIPMENT LE	418.48		
						61317	001	220	585	FREIGHT	50.00		
03/10/09	20606	2065	BOOTS (STEVEN PHELPS)	02/10	61151	61151	001	200	691	UNIFORMS	80.99		

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											10.99	
03/10/09	20606	2065	SPEAKER/STROBES (JON DAVI	02/10	61352	61151	001	200	585	FREIGHT		
						61352	001	200	696	GENERAL SUPPLIES &	314.98	
						61352	001	200	585	FREIGHT	20.99	
03/10/09	20606	2065	VELCRO BELT	02/12	61379	61379	001	200	691	UNIFORMS	22.49	
						61379	001	200	585	FREIGHT	6.99	
03/10/09	20606	2065	BOOTS (COOPER DIXON)	02/17	4201010	61404	001	200	691	UNIFORMS	58.49	
						61404	001	200	585	FREIGHT	10.99	
03/10/09	20606	2065	SAFETY VEST	02/17	61155	61155	001	200	691	UNIFORMS	29.99	
						61155	001	200	585	FREIGHT	10.99	
03/10/09	20606	2065	BATTERY STICKS	02/17	61403	61403	001	200	696	GENERAL SUPPLIES &	179.93	
						61403	001	200	585	FREIGHT	14.99	
03/10/09	20606	2065	BELT KEY RING (COOK,DIXON	02/18	61423	61423	001	200	691	UNIFORMS	35.98	
						61423	001	200	585	FREIGHT	8.99	
03/10/09	20606	2065	UNIFORM ACCESSORIES(CURTI	02/20	5501024	61409	001	262	691	UNIFORMS	328.41	
						61409	001	262	585	FREIGHT	19.00	
03/10/09	20606	2065	BATTERY STICK	02/20	61463	61463	001	100	696	GENERAL SUPPLIES &	26.99	
						61463	001	100	585	FREIGHT	8.99	2,107.36
03/10/09	20732	2190	BEACON LIGHT/BAG	01/30	5301010	61311	106	251	696	GENERAL SUPPLIES &	174.97	
						61311	106	251	585	FREIGHT	14.99	189.96
04/09/09	20865	2349	RAINCOATS	01/30	701014	60535	001	200	691	UNIFORMS	27.98	
						60535	001	200	585	FREIGHT	5.59	
04/09/09	20865	2349	RAINCOAT/SHIRTS	02/18	61416A	61416	001	200	691	UNIFORMS	92.49	
						61416	001	200	585	FREIGHT	11.96	
04/09/09	20865	2349	FLASHLIGHT	02/26	2101014	61344	001	200	696	GENERAL SUPPLIES &	95.00	
						61344	001	200	585	FREIGHT	10.99	
04/09/09	20865	2349	T-SHIRTS	02/27	61502	61502	001	200	691	UNIFORMS	67.47	
						61502	001	200	585	FREIGHT	10.99	
04/09/09	20865	2349	HC HOLDER/BELT	03/03	3601014	61421	001	200	691	UNIFORMS	60.28	
						61421	001	200	585	FREIGHT	10.99	
04/09/09	20865	2349	HAT (CURTIS RANDLE)	03/03	61409A	61409	001	262	691	UNIFORMS	103.46	
						61409	001	262	585	FREIGHT	5.99	
04/09/09	20865	2349	RAINCOAT	03/03	701022	60535	001	200	691	UNIFORMS	16.99	
						60535	001	200	585	FREIGHT	3.40	
04/09/09	20865	2349	RAINCOAT (G.CARRITHERS)	03/18	61630	61630	001	200	691	UNIFORMS	28.79	
						61630	001	200	585	FREIGHT	8.99	561.36
04/09/09	20981	2465	RAINCOATS (INMATES/ROAD C	02/07	60300	60300	016	200	692	CLOTHES/DRY GOODS -	32.97	
						60300	016	200	585	FREIGHT	10.99	43.96
05/11/09	21160	2682	T-SHIRTS	03/24	61671	61671	001	200	691	UNIFORMS	44.98	
						61671	001	200	585	FREIGHT	8.99	
05/11/09	21160	2682	DEPUTY VESTS	03/31	1701013	61741	001	200	691	UNIFORMS	157.45	
						61741	001	200	585	FREIGHT	14.99	
05/11/09	21160	2682	BOOTS (SHANK PHELPS)	04/10	61816	61816	001	200	691	UNIFORMS	62.99	
						61816	001	200	585	FREIGHT	6.99	
05/11/09	21160	2682	HOLSTER/BELT	04/17	61817	61817	001	220	691	UNIFORMS	82.79	
						61817	001	220	585	FREIGHT	10.99	
05/11/09	21160	2682	BOOTS (DARRELL HOLLEY)	04/17	61854	61854	001	220	691	UNIFORMS	39.99	
						61854	001	220	585	FREIGHT	8.99	

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05/11/09	21160	2682	DASH LIGHT	04/17	61859	61859	001	200	690	ELECTRONIC SUPPLIES	241.79		
						61859	001	200	585	FREIGHT	16.99		
05/11/09	21160	2682	MAG POUCH/HOLSTER (JON DA	04/21	61887	61887	001	200	691	UNIFORMS	151.18		
						61887	001	200	585	FREIGHT	14.99		
05/11/09	21160	2682	HIDEAWAY STROBES	04/21	61890	61890	001	200	696	GENERAL SUPPLIES &	179.96		
						61890	001	200	585	FREIGHT	14.99	1,059.05	
06/10/09	21427	3114	FREIGHT FOR RETURNED ITEM	01/21	401017A	61105	001	220	585	FREIGHT	10.49		
06/10/09	21427	3114	LAMPS/B.STICKS,BATTERIES	04/24	2201010	61913	001	200	690	ELECTRONIC SUPPLIES	529.51		
						61913	001	200	585	FREIGHT	27.99		
06/10/09	21427	3114	BOOTS/HANDCUFF,CASE(C.MCC	04/24	2601011	61923	001	220	691	UNIFORMS	505.65		
						61923	001	220	585	FREIGHT	27.99		
06/10/09	21427	3114	FLASHLIGHT (GEORGE CARRIT	04/24	61922	61922	001	200	696	GENERAL SUPPLIES &	94.49		
						61922	001	200	585	FREIGHT	10.99		
06/10/09	21427	3114	BATTERY STICKS	04/29	61978	61978	001	200	696	GENERAL SUPPLIES &	159.92		
						61978	001	200	585	FREIGHT	14.99		
06/10/09	21427	3114	MACE CASES	05/05	4801016	62009	001	220	696	GENERAL SUPPLIES &	140.29		
						62009	001	220	585	FREIGHT	9.60		
06/10/09	21427	3114	FLASHLIGHTS	05/05	5501014	62052	001	200	696	GENERAL SUPPLIES &	230.00		
						62052	001	200	585	FREIGHT	16.99		
06/10/09	21427	3114	T SHIRTS	05/06	901018	62010	001	200	691	UNIFORMS	44.98		
						62010	001	200	585	FREIGHT	8.99		
06/10/09	21427	3114	BOOTS (ITCE SOLIS)	05/09	9901018	61988	001	220	691	UNIFORMS	62.99		
						61988	001	220	585	FREIGHT	10.99		
06/10/09	21427	3114	SAFETY VEST	05/15	7801018	62078	001	220	691	UNIFORMS	31.49		
						62078	001	220	585	FREIGHT	8.99		
06/10/09	21427	3114	MACE	05/16	4801024	62009	001	220	696	GENERAL SUPPLIES &	107.93		
						62009	001	220	585	FREIGHT	7.39		
06/10/09	21427	3114	BOOTS (DOLPH BRYAN)	05/19	9101015	62077	001	200	691	UNIFORMS	67.49		
						62077	001	200	585	FREIGHT	10.99	2,141.13	
07/10/09	21722	3434	BELT (SHANNON WILLIAMS)	05/28	1001016	62142	001	200	691	UNIFORMS	34.99		
						62142	001	200	585	FREIGHT	8.99		
07/10/09	21722	3434	BOOTS (DAPHNE BUSH)	05/29	501013	62237	001	220	691	UNIFORMS	62.99		
						62237	001	220	585	FREIGHT	10.99		
07/10/09	21722	3434	SAFE/LOCKS	06/03	301010	62106	001	200	696	GENERAL SUPPLIES &	227.48		
07/10/09	21722	3434	BADGE HOLDERS	06/05	9201010	62281	001	200	691	UNIFORMS	18.00		
						62281	001	200	585	FREIGHT	5.00		
07/10/09	21722	3434	HOLSTER (WILLIAM FORD)	06/23	1014	62404	001	200	691	UNIFORMS	89.99		
						62404	001	200	585	FREIGHT	10.99		
07/10/09	21722	3434	DC CHARGER (RICK SHARP)	06/23	1901014	62408	001	200	696	GENERAL SUPPLIES &	14.99		
						62408	001	200	585	FREIGHT	6.99	491.40	
09/10/09	22279	4202	T-SHIRT	08/10	46793	62729	001	200	691	UNIFORMS	67.47		
						62729	001	200	585	FREIGHT	7.50		
09/10/09	22279	4202	HANDCUFF POUCH	08/14	49626	62766	001	200	691	UNIFORMS	40.49		
						62766	001	200	585	FREIGHT	5.00		
09/10/09	22279	4202	FLASHLIGHT/HANDCUFF	08/17	50320	62790	001	263	696	GENERAL SUPPLIES &	245.97		
						62790	001	263	585	FREIGHT	16.99	383.42	
09/10/09	22405	4328	FIRST AID KIT	08/14	49415	62744	106	253	696	GENERAL SUPPLIES &	176.96	176.96	
GALL'S INC.				16	EXPENDITURE			11,333.20		BALANCE SHEET	.00	TOTAL	11,333.20

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3299 GALLOWAY-CHANDLER-MCKINNEY INS												
11/10/08	19511	497	MEPK06939202	10/09	821283	106	250	570	INSURANCE AND FIDEL		8,563.50	
11/10/08	19511	497	MEIM06977500	10/09	821285	106	250	570	INSURANCE AND FIDEL		2,974.50	
11/10/08	19511	497	MEUM07021400	10/09	821286	106	250	570	INSURANCE AND FIDEL		1,729.50	13,267.50
01/09/09	20190	1426	MEPK06939203/M3IM06977503	12/04	53072	106	250	570	INSURANCE AND FIDEL		786.51	786.51
02/09/09	20458	1730	MEPK06939203	01/07	833267	106	250	570	INSURANCE AND FIDEL		8,533.50	
02/09/09	20458	1730	MEIM06977503	01/07	833268	106	250	570	INSURANCE AND FIDEL		2,702.50	
02/09/09	20458	1730	MEUM07021403	01/07	833269	106	250	570	INSURANCE AND FIDEL		1,669.50	12,905.50
04/09/09	21004	2488	MEPK06939203	03/16	843679	106	250	570	INSURANCE AND FIDEL		8,533.50	
04/09/09	21004	2488	MEUM07021403	03/16	843680	106	250	570	INSURANCE AND FIDEL		1,669.50	
04/09/09	21004	2488	MEIM06977503	03/16	843681	106	250	570	INSURANCE AND FIDEL		2,702.50	12,905.50
03/27/09	21089	2574	DCC-5843047 ACC./HEALTH	11/24	53007	106	250	570	INSURANCE AND FIDEL		9,544.00	9,544.00
07/10/09	21860	3572	MEIM06977503	06/11	857853	106	250	570	INSURANCE AND FIDEL		2,702.50	
07/10/09	21860	3572	MEPK06939203	06/11	857854	106	250	570	INSURANCE AND FIDEL		8,533.50	
07/10/09	21860	3572	MEUM07021403	06/11	857856	106	250	570	INSURANCE AND FIDEL		1,669.50	12,905.50
09/10/09	22406	4329	#ES05585706 ACC./HEALTH	08/12	867239	106	250	570	INSURANCE AND FIDEL		9,544.00	9,544.00
GALLOWAY-CHANDLER-MCKINNEY INSURANCE				7	EXPENDITURE	71,858.51			BALANCE SHEET		.00	TOTAL 71,858.51
9340 GANDY, ANGELIA S.												
02/03/09	5466	1864	JUROR	01/26	12609	001	161	575	JURORS AND WITNESS		75.00	75.00
GANDY, ANGELIA S.				1	EXPENDITURE	75.00			BALANCE SHEET		.00	TOTAL 75.00
7831 GANDY, CRYSTAL L.												
11/07/08	5370	873	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		32.80	32.80
GANDY, CRYSTAL L.				1	EXPENDITURE	32.80			BALANCE SHEET		.00	TOTAL 32.80
7231 GANDY, NEKITA												
11/21/08	19630	628	POLL WORKER	11/05	110508	001	180	573	ELECTION WORKERS FE		167.00	167.00
GANDY, NEKITA				1	EXPENDITURE	167.00			BALANCE SHEET		.00	TOTAL 167.00
9617 GANDY, SUSAN A.												

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08/04/09	5742	3995	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS		29.20		29.20
			GANDY, SUSAN A.	1	EXPENDITURE		29.20			BALANCE SHEET		.00	TOTAL	29.20
9278 GANGLOFF, AMY B.														
11/07/08	5371	874	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		25.00		25.00
			GANGLOFF, AMY B.	1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
9279 GARDNER, ROCAROL MARIE														
11/07/08	5372	875	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		50.00		50.00
			GARDNER, ROCAROL MARIE	1	EXPENDITURE		50.00			BALANCE SHEET		.00	TOTAL	50.00
3164 GARY'S PAWN AND GUN														
04/09/09	20866	2350	GLOCK 22	03/17	61447	61447	001	200	919	OFFICE EQUIPMENT LE		449.99		449.99
05/11/09	21161	2683	AMMUNITION	04/14	61742	61742	001	200	613	LAW ENFORCEMENT		1,070.51		1,070.51
06/10/09	21428	3115	NIGHT SIGHTS	05/01	61891	61891	001	200	613	LAW ENFORCEMENT		98.00		98.00
			GARY'S PAWN AND GUN	3	EXPENDITURE		1,618.50			BALANCE SHEET		.00	TOTAL	1,618.50
9166 GASKIN, JOHN D.														
11/07/08	5231	734	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		50.00		50.00
			GASKIN, JOHN D.	1	EXPENDITURE		50.00			BALANCE SHEET		.00	TOTAL	50.00
9341 GASTON, CAROLE R.														
02/03/09	5467	1865	JUROR	01/26	12609		001	161	575	JURORS AND WITNESS		84.00		84.00
			GASTON, CAROLE R.	1	EXPENDITURE		84.00			BALANCE SHEET		.00	TOTAL	84.00
3129 GATEWAY TIRE & SERVICE CENTER														
10/10/08	19101	62	FLAT REPAIRED (DOLPH'S CA	09/02	1828933	60168	001	200	680	TIRES AND TUBES		12.51		
10/10/08	19101	62	INSPECTION STICKER	09/04	1829048		001	200	542	VEHICLES R&M BY OUT		5.00		
10/10/08	19101	62	TIRE REPAIRS	09/11	1829452	60222	001	151	680	TIRES AND TUBES		12.50		30.01
10/10/08	19251	212	TUBES	09/02	1828902	60165	150	300	680	TIRES AND TUBES		158.13		

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10/10/08	19251	212	INSPECTION STICKER	09/04	1829047		150	300	542	VEHICLES R&M BY	OUT	5.00		
10/10/08	19251	212	TIRE/TUBE (150-116)	09/04	1829050	60176	150	300	680	TIRES AND TUBES		78.41		
10/10/08	19251	212	O RINGS	09/10	1829389	60210	150	300	680	TIRES AND TUBES		18.24		
10/10/08	19251	212	TIRES (UNIT #150-149)	09/11	1829443	60220	150	300	680	TIRES AND TUBES		213.06		
10/10/08	19251	212	TUBES	09/12	1829486	60229	150	300	680	TIRES AND TUBES		131.46		
10/10/08	19251	212	GRADER TIRES	09/13	1829566	60251	150	300	680	TIRES AND TUBES		3,792.36		
10/10/08	19251	212	FRONT END ALIGNMENT	09/15	1829594	60256	150	300	542	VEHICLES R&M BY	OUT	54.95		
10/10/08	19251	212	TIRES (UNIT #150-090)	09/16	1829658	60257	150	300	680	TIRES AND TUBES		112.78		
10/10/08	19251	212	USED TIRE (ROAD CREW)	09/18	1829781	60276	150	300	680	TIRES AND TUBES		15.00		
10/10/08	19251	212	O RINGS	09/19	1829877	60303	150	300	680	TIRES AND TUBES		36.48		
10/10/08	19251	212	STICKER (150-125A)	09/23	1830028		150	300	542	VEHICLES R&M BY	OUT	5.00		
10/10/08	19251	212	STICKER (120-002)	09/23	1830029		150	300	542	VEHICLES R&M BY	OUT	5.00		
10/10/08	19251	212	TUBE/VALVE STEM	09/23	1830030	60316	150	300	680	TIRES AND TUBES		63.46		
10/10/08	19251	212	STICKER	09/25	1830145		150	300	542	VEHICLES R&M BY	OUT	5.00		4,694.33
11/10/08	19373	359	TIRE REPAIR (BLANTON)	09/29	1830334	60374	001	200	680	TIRES AND TUBES		12.50		
11/10/08	19373	359	INSP.STICKER (200-074)	09/30	1830353		001	200	542	VEHICLES R&M BY	OUT	5.00		
11/10/08	19373	359	INSP. STICKER (#200-089)	10/08	1830864		001	200	542	VEHICLES R&M BY	OUT	5.00		22.50
11/10/08	19538	524	TUBES	09/29	1830333	60357	150	300	680	TIRES AND TUBES		65.88		
11/10/08	19538	524	TIRES (150-165)	10/03	1830614	60416	150	300	680	TIRES AND TUBES		145.38		
11/10/08	19538	524	TIRE (UNIT #150-121)	10/08	1830863	60459	150	300	680	TIRES AND TUBES		72.69		
11/10/08	19538	524	TIRES (150-151) C SHOP	10/16	1831293	60530	150	300	680	TIRES AND TUBES		209.70		
11/10/08	19538	524	TIRES (150-198 A SHOP)	10/16	1831294	60530	150	300	680	TIRES AND TUBES		225.56		719.21
12/10/08	19792	1006	INSP. STICKER (02 CHEVY)	11/03	1832113		001	200	542	VEHICLES R&M BY	OUT	5.00		
12/10/08	19792	1006	INISP.STICKER #231-350	11/05	1832257		001	200	542	VEHICLES R&M BY	OUT	5.00		
12/10/08	19792	1006	INSP. STICKER #200-104	11/05	1832258		001	200	542	VEHICLES R&M BY	OUT	5.00		
12/10/08	19792	1006	FLAT TIRE (#200-106)	11/12	1832595	60751	001	200	680	TIRES AND TUBES		12.50		27.50
12/10/08	19956	1170	AIRCRAFT TUBES	11/03	1832114	60615	150	300	680	TIRES AND TUBES		140.00		
12/10/08	19956	1170	TIRE/TUBE (UNIT #150-198)	11/07	1832370	60699	150	300	680	TIRES AND TUBES		535.87		
12/10/08	19956	1170	ALIGNMENT/BUSHINGS (UNIT	11/10	1832479	60746	150	300	542	VEHICLES R&M BY	OUT	134.85		
12/10/08	19956	1170	TIRES (UNIT #150-150)	11/10	1832480	60747	150	300	680	TIRES AND TUBES		629.10		
12/10/08	19956	1170	TIRES (UNIT #150-150)	11/10	1832484	60747	150	300	680	TIRES AND TUBES		83.84		
12/10/08	19956	1170	INSPECT. STICKER (VIC)	11/17	1832773		150	300	542	VEHICLES R&M BY	OUT	5.00		1,528.66
01/09/09	20059	1295	TIRES (TOMMY SMITH)	12/01	1833404	60888	001	151	680	TIRES AND TUBES		548.92		
01/09/09	20059	1295	INSP. STICKER #200-103	12/04	1833611		001	200	542	VEHICLES R&M BY	OUT	5.00		553.92
01/09/09	20191	1427	INSP.STICKER #791	12/04	1833613		106	252	542	VEHICLES R&M BY	OUT	5.00		5.00
01/09/09	20216	1452	TUBES	11/26	1833233	60844	150	300	680	TIRES AND TUBES		94.64		
01/09/09	20216	1452	ROTORS TURNED (UNIT #150-	12/02	1833458	60896	150	300	542	VEHICLES R&M BY	OUT	24.00		
01/09/09	20216	1452	INSP. STICKER #250-035	12/04	1833612		150	300	542	VEHICLES R&M BY	OUT	5.00		123.64
02/09/09	20483	1755	TIRES (03 FORD F150 150-1	12/30	1834644	61077	150	300	680	TIRES AND TUBES		484.00		
02/09/09	20483	1755	INSPECTION STICKER ('05 F	01/20	238597		150	300	542	VEHICLES R&M BY	OUT	5.00		489.00
03/10/09	20607	2066	INSPECTION (BRETT WATSON)	11/24	1833131		001	200	542	VEHICLES R&M BY	OUT	5.00		
03/10/09	20607	2066	INSP. STICKER ('06 FORD C	02/13	260997		001	200	542	VEHICLES R&M BY	OUT	5.00		



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03/10/09	20607	2066	INSP. STICKER (#200-088)	02/13	261000		001	200	542	VEHICLES R&M BY OUT	5.00		
03/10/09	20607	2066	INSPECTION STICKER	02/20	267942		001	200	542	VEHICLES R&M BY OUT	5.00		20.00
03/10/09	20764	2222	TIRES (UNIT #150-151)	02/02	249633	61309	150	300	680	TIRES AND TUBES	209.70		
03/10/09	20764	2222	INSPECTION STICKER 150-26	02/04	251896		150	300	542	VEHICLES R&M BY OUT	5.00		
03/10/09	20764	2222	TUBES	02/09	256284	61370	150	300	680	TIRES AND TUBES	108.16		
03/10/09	20764	2222	TIRES	02/11	258782	61391	150	300	680	TIRES AND TUBES	209.70		
03/10/09	20764	2222	INSP. STICKER ('05 MACK)	02/13	260998		150	300	542	VEHICLES R&M BY OUT	10.00		
03/10/09	20764	2222	INSPECTION STICKER	02/16	263207		150	300	542	VEHICLES R&M BY OUT	5.00		547.56
04/09/09	20867	2351	INSP. STICKER (#200-108 ')	03/18	293234		001	200	542	VEHICLES R&M BY OUT	5.00		
04/09/09	20867	2351	INSP. STICKER (#200-101 ')	03/18	293235		001	200	542	VEHICLES R&M BY OUT	5.00		10.00
04/09/09	21005	2489	INSP. STICKER ('91 FORD F8	03/26	301597		106	252	542	VEHICLES R&M BY OUT	5.00		5.00
04/09/09	21036	2520	TIRES (#UNIT 150-165)	03/02	277076	61528	150	300	680	TIRES AND TUBES	145.40		
04/09/09	21036	2520	INSPECTION STICKER (150-1	03/02	277136		150	300	542	VEHICLES R&M BY OUT	5.00		
04/09/09	21036	2520	TIRES (UNIT #150-021A D.J	03/06	281844	61571	150	300	680	TIRES AND TUBES	516.20		
04/09/09	21036	2520	INSP. STICKER (#150-021A)	03/06	281850		150	300	542	VEHICLES R&M BY OUT	5.00		
04/09/09	21036	2520	TIRES (UNIT #150-137)	03/10	285319	61586	150	300	680	TIRES AND TUBES	136.84		
04/09/09	21036	2520	INSP. STICKER	03/10	285321		150	300	542	VEHICLES R&M BY OUT	5.00		
04/09/09	21036	2520	TIRES (#150-179-MARVIN C.	03/18	293233	61642	150	300	680	TIRES AND TUBES	242.00		
04/09/09	21036	2520	TIRE (UNIT #150-046A)	03/24	299314	61689	150	300	680	TIRES AND TUBES	129.05		
04/09/09	21036	2520	INSPECTION STICKER	03/24	299316		150	300	542	VEHICLES R&M BY OUT	5.00		1,189.49
05/11/09	21162	2684	INSP. STICKER	03/30	304974		001	200	542	VEHICLES R&M BY OUT	5.00		
05/11/09	21162	2684	INSP. STICKER	04/01	307359		001	200	542	VEHICLES R&M BY OUT	5.00		
05/11/09	21162	2684	INSP. STICKER ('1 MERCURY	04/06	311724		001	200	542	VEHICLES R&M BY OUT	5.00		
05/11/09	21162	2684	FLAT	04/07	312874		001	200	542	VEHICLES R&M BY OUT	12.50		
05/11/09	21162	2684	INSP. STICKER (#200-102 '0	04/13	318754		001	200	542	VEHICLES R&M BY OUT	5.00		
05/11/09	21162	2684	4 WHEEL ALIGNMENT	04/23	329239	61910	001	200	542	VEHICLES R&M BY OUT	54.95		87.45
05/11/09	21310	2832	TIRE	03/31	306565	61757	150	300	680	TIRES AND TUBES	245.96		
05/11/09	21310	2832	GRADER TIRE TUBES	04/14	320037	61844	150	300	680	TIRES AND TUBES	191.85		
05/11/09	21310	2832	TIRES/TUBES	04/15	321285	61856	150	300	680	TIRES AND TUBES	418.08		855.89
05/11/09	21340	2862	TRACTOR TIRE	04/17	323538	61856	160	300	680	TIRES AND TUBES	138.36		138.36
06/10/09	21429	3116	FLAT REPAIR #109 '08 CV-S	05/11	346690	62028	001	200	542	VEHICLES R&M BY OUT	12.50		
06/10/09	21429	3116	FLEET REPAIRED (UNIT #200	05/12	347984	62069	001	200	542	VEHICLES R&M BY OUT	12.50		
06/10/09	21429	3116	INSP. STICKER	05/13	348963		001	200	542	VEHICLES R&M BY OUT	5.00		
06/10/09	21429	3116	WHEEL ALIGNMENT (UNIT #20	05/14	350411	62084	001	200	542	VEHICLES R&M BY OUT	54.95		84.95
06/10/09	21587	3274	TIRE TAX	04/17	323538A	61856	150	300	680	TIRES AND TUBES	1.00		
06/10/09	21587	3274	TIRE TAX	04/17	323538B	61856	150	300	680	TIRES AND TUBES	1.00		
06/10/09	21587	3274	INSPECTION STICKER	05/04	339846		150	300	542	VEHICLES R&M BY OUT	5.00		
06/10/09	21587	3274	TIRES (UNIT #150-165)	05/06	342212	62029	150	300	680	TIRES AND TUBES	145.40		
06/10/09	21587	3274	TIRES (UNIT #150-031A)	05/08	344576	62048	150	300	680	TIRES AND TUBES	145.40		
06/10/09	21587	3274	INSP. STICKER	05/08	344578		150	300	542	VEHICLES R&M BY OUT	5.00		
06/10/09	21587	3274	INSP. STICKER	05/08	344579		150	300	542	VEHICLES R&M BY OUT	5.00		
06/10/09	21587	3274	TIRES/TUBES	05/14	350394	62096	150	300	680	TIRES AND TUBES	278.72		

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06/10/09	21587	3274	TIRES/TUBES	05/18 353548	62096	150	300	680		TIRES AND TUBES	278.72	865.24	
07/10/09	21723	3435	INSP. STICKER	05/29 364440		001	200	542		VEHICLES R&M BY OUT	5.00		
07/10/09	21723	3435	TIRES/OIL CHANGE (UNIT #1	06/11 378583	62326	001	167	680		TIRES AND TUBES	558.85		
07/10/09	21723	3435	INSP. STICKER	06/15 381676		001	200	542		VEHICLES R&M BY OUT	5.00		
07/10/09	21723	3435	TIRES/TUBES	06/17 384370	62377	001	151	680		TIRES AND TUBES	61.16		
07/10/09	21723	3435	INSP. STICKER (#231-351)	06/17 384372		001	200	542		VEHICLES R&M BY OUT	5.00		
07/10/09	21723	3435	INSP. STICKER ('05 FORD T	06/18 385289		001	200	542		VEHICLES R&M BY OUT	5.00	640.01	
07/10/09	21885	3597	FLAT REPAIRED (UNIT #150-	06/11 378578	62344	150	300	680		TIRES AND TUBES	12.50		
07/10/09	21885	3597	TUBE (UNIT #150-194)	06/12 379514	62347	150	300	680		TIRES AND TUBES	56.83		
07/10/09	21885	3597	INSP. STICKER	06/15 381674		150	300	542		VEHICLES R&M BY OUT	5.00	74.33	
08/10/09	22004	3758	TIRE (UNIT #200-101)	06/29 396371	62461	001	200	680		TIRES AND TUBES	79.76		
08/10/09	22004	3758	IMSP. STICKER	07/01 399911		001	200	542		VEHICLES R&M BY OUT	5.00		
08/10/09	22004	3758	FLAT REPAIRED (UNIT #200-	07/17 416527	62551	001	200	680		TIRES AND TUBES	12.50		
08/10/09	22004	3758	INSP. STICKER	07/23 422178		001	200	542		VEHICLES R&M BY OUT	5.00	102.26	
08/10/09	22152	3906	TRACTOR TIRE/TUBES (KLEBA	06/29 396368	62433	160	300	681		REPAIR AND REPLACEM	577.65		
08/10/09	22152	3906	TUBES	06/29 396379	62474	160	300	680		TIRES AND TUBES	95.80		
08/10/09	22152	3906	TIRES (UNIT #150-173)	07/23 422181	62612	160	300	680		TIRES AND TUBES	332.36		
08/10/09	22152	3906	TIRES (UNIT #150-176)	07/24 423553	62621	160	300	680		TIRES AND TUBES	227.54	1,233.35	
09/10/09	22280	4203	TIRES (UNIT #200-109 CV D	08/03 432700	62679	001	200	680		TIRES AND TUBES	556.67		
09/10/09	22280	4203	FLAT REPAIRED	08/06 436682	62730	001	200	680		TIRES AND TUBES	12.50		
09/10/09	22280	4203	TIRES/ALIGNMENT(#86 '06 C	08/10 439666	62725	001	200	680		TIRES AND TUBES	562.67		
09/10/09	22280	4203	INSP. STICKER	08/17 447354		001	200	542		VEHICLES R&M BY OUT	5.00		
09/10/09	22280	4203	INSP. STICKER	08/24 454264		001	200	542		VEHICLES R&M BY OUT	5.00	1,141.84	
09/10/09	22447	4370	TIRES UNIT #150-151	07/29 428278	62636	160	300	680		TIRES AND TUBES	227.70		
09/10/09	22447	4370	TIRE (UNIT #150-178)	07/29 428280	62636	160	300	680		TIRES AND TUBES	93.83		
09/10/09	22447	4370	INSP. STICKER	08/03 432704		160	300	542		VEHICLES R&M BY OUT	5.00		
09/10/09	22447	4370	TIRE (UNIT #150-165)	08/04 433977	62698	160	300	680		TIRES AND TUBES	74.09		
09/10/09	22447	4370	TIRES (UNIT #150-152)	08/05 435016	62698	160	300	680		TIRES AND TUBES	227.70		
09/10/09	22447	4370	4 WHEELER ALIGNMENT	08/07 438069	62738	160	300	542		VEHICLES R&M BY OUT	134.85	763.17	
GATEWAY TIRE & SERVICE CENTER				26	EXPENDITURE	15,952.67				BALANCE SHEET	.00	TOTAL	15,952.67
8700 GATLIN, BOYD													
02/03/09	5441	1839	JUROR	01/26 12609		001	161	575		JURORS AND WITNESS	25.00	25.00	
07/24/09	5712	3693	JUROR	07/24 72409		001	161	575		JURORS AND WITNESS	125.00	125.00	
GATLIN, BOYD				2	EXPENDITURE	150.00				BALANCE SHEET	.00	TOTAL	150.00
674 GENERAL COUNTY FUND													
04/08/09	18593	2608	REIMBURST	04/08 040809		681	000	100		CLAIMS PAYABLE	536.93	536.93	
GENERAL COUNTY FUND				1	EXPENDITURE	536.93				BALANCE SHEET	.00	TOTAL	536.93

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9618 GENTRY, CECIL WL.													
08/04/09	5743	3996	JUROR	08/04	80409	001	161	575		JURORS AND WITNESS	34.60		34.60
	GENTRY, CECIL WL.			1	EXPENDITURE		34.60			BALANCE SHEET	.00	TOTAL	34.60
9392 GERALD, HUGH A.													
02/02/09	5527	1942	JUROR	02/02	20209	001	161	575		JURORS AND WITNESS	161.00		161.00
	GERALD, HUGH A.			1	EXPENDITURE		161.00			BALANCE SHEET	.00	TOTAL	161.00
9663 GERNAAT, DOUGLAS A.													
08/04/09	5797	4050	JUROR	08/04	80409	001	161	575		JURORS AND WITNESS	25.00		25.00
	GERNAAT, DOUGLAS A.			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
9587 GIBSON, PATRICK													
08/07/09	5839	4092	JUROR	08/07	80709	001	161	575		JURORS AND WITNESS	25.00		25.00
	GIBSON, PATRICK			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
9167 GIBSON, SERLEATER A.													
11/07/08	5232	735	JUROR	11/07	110708	001	161	575		JURORS AND WITNESS	65.60		65.60
	GIBSON, SERLEATER A.			1	EXPENDITURE		65.60			BALANCE SHEET	.00	TOTAL	65.60
5371 GIBSON, SUE													
11/21/08	19631	629	POLL WORKER	11/05	110508	001	180	573		ELECTION WORKERS FE	145.00		145.00
	GIBSON, SUE			1	EXPENDITURE		145.00			BALANCE SHEET	.00	TOTAL	145.00
9168 GIESEMANN, JOHN T.													
11/07/08	5233	736	JUROR	11/07	110708	001	161	575		JURORS AND WITNESS	50.00		50.00
	GIESEMANN, JOHN T.			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
6551 GILLESPIE, GLADYS													

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11/21/08	19632	630	POLL WORKER	11/05	110508	001	180	573	ELECTION WORKERS FE		125.00		125.00
GILLESPIE, GLADYS				1	EXPENDITURE		125.00		BALANCE SHEET		.00	TOTAL	125.00
8835 GILLESPIE, LORETA MINOR													
11/21/08	19633	631	POLL WORKER	11/05	110508	001	180	573	ELECTION WORKERS FE		187.00		187.00
GILLESPIE, LORETA MINOR				1	EXPENDITURE		187.00		BALANCE SHEET		.00	TOTAL	187.00
9664 GILMER, MARGARET S.													
08/04/09	5798	4051	JUROR	08/04	80409	001	161	575	JURORS AND WITNESS		28.00		28.00
GILMER, MARGARET S.				1	EXPENDITURE		28.00		BALANCE SHEET		.00	TOTAL	28.00
9224 GILMORE, MARY L.													
11/07/08	5302	805	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		29.00		29.00
GILMORE, MARY L.				1	EXPENDITURE		29.00		BALANCE SHEET		.00	TOTAL	29.00
4353 GLOBAL SECURITY SYSTEMS, LLC.													
02/09/09	20444	1716	ONE YEAR LICENSE (SOFTWARE	11/04	153043	60447	097	233	571	DUES AND SUBSCRIPTI	4,000.00		4,000.00
GLOBAL SECURITY SYSTEMS, LLC.				1	EXPENDITURE		4,000.00		BALANCE SHEET		.00	TOTAL	4,000.00
3998 GLOCK, INC.													
04/09/09	20868	2352	ARMORER'S COURSE (G.CARRI	03/17	61389	61389	001	200	939	OFFICER'S TRAINING	150.00		
06/18/09	20868	2352	VOID CLAIM NO. 002352 CHE	06/18	61389	V 61389	001	200	939	OFFICER'S TRAINING	150.00	CR	
GLOCK, INC.				1	EXPENDITURE		.00		BALANCE SHEET		.00	TOTAL	
9317 GODWIN, CATHY H.													
02/03/09	5442	1840	JUROR	01/26	12609		001	161	575	JURORS AND WITNESS	25.00		25.00
07/24/09	5713	3694	JUROR	07/24	72409		001	161	575	JURORS AND WITNESS	50.00		50.00
GODWIN, CATHY H.				2	EXPENDITURE		75.00		BALANCE SHEET		.00	TOTAL	75.00
4068 GOLDEN TRIANGLE DENTAL CENTER													

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06/10/09	21430	3117	CURTIS DAVIS CO	05/01	50109		001	220	552		MEDICAL FEES	299.00		299.00
07/10/09	21724	3436	O'MARTRA MCGEE CO	06/02	60209		001	220	552		MEDICAL FEES	104.00		
07/10/09	21724	3436	CHARLES HOGAN CO	06/16	61609		001	220	552		MEDICAL FEES	258.00		
07/10/09	21724	3436	ANGELO HIGGINBOTTOM	06/17	61709		001	220	552		MEDICAL FEES	174.00		
07/10/09	21724	3436	JOE ROBINSON CO	06/22	62209		001	220	552		MEDICAL FEES	258.00		794.00
08/10/09	22005	3759	OMARTRA MCGEE CO	06/02	60209AU		001	220	552		MEDICAL FEES	70.00		
08/10/09	22005	3759	ONTARION HUNTER CO	07/13	71309		001	220	552		MEDICAL FEES	258.00		
08/10/09	22005	3759	JESSIE MCKINLEY CO	07/13	71309AU		001	220	552		MEDICAL FEES	299.00		627.00
GOLDEN TRIANGLE DENTAL CENTER				3	EXPENDITURE		1,720.00	BALANCE SHEET			.00	TOTAL	1,720.00	
080 GOLDEN TRIANGLE PLANNING & DEV														
10/10/08	19102	63	INTERNET	09/16	8884		001	100	553		EDP/DATA PROCESSING	200.00		
10/10/08	19102	63	TECHNICAL ASSISTANCE	09/16	8887		001	102	553		EDP/DATA PROCESSING	70.16		
							001	166	553		EDP/DATA PROCESSING	280.64		
10/10/08	19102	63	E911 ADM.	09/17	8891		001	233	581		OTHER CONTRACTUAL S	2,371.50		2,922.30
10/10/08	19217	178	SOLID WASTE BILLING	09/09	8863		105	340	556		OTHER PROFESSIONAL	4,933.35		4,933.35
11/10/08	19374	360	LOCAL QUART. MATCHING FUN	10/13	8944		001	662	703		GRANT	12,500.00		
11/10/08	19374	360	LOCAL MATCH AGING PROGRAM	10/13	8945		001	400	704		OUR SHARE/GOLDEN TR	10,000.00		
11/10/08	19374	360	INTERNET	10/15	8955		001	100	553		EDP/DATA PROCESSING	200.00		
11/10/08	19374	360	TECHNICAL ASSISTANCE	10/15	8958		001	102	553		EDP/DATA PROCESSING	192.27		
11/10/08	19374	360	E911 ADM. SEPT.,08	10/15	8961		001	233	581		OTHER CONTRACTUAL S	2,371.50		25,263.77
11/10/08	19500	486	TECHNICAL ASSISTANCE	10/15	8958A		097	233	553		EDP/DATA PROCESSING	76.91		76.91
11/10/08	19505	491	SOLID WASTE BILLING	10/07	8898		105	340	556		OTHER PROFESSIONAL	5,202.90		5,202.90
12/10/08	19793	1007	INTERNET	11/13	8994		001	100	553		EDP/DATA PROCESSING	200.00		
12/10/08	19793	1007	TECHNICAL ASSISTANCE	11/13	8997		001	102	553		EDP/DATA PROCESSING	111.14		
							001	100	553		EDP/DATA PROCESSING	148.18		
12/10/08	19793	1007	E911 ADM.	11/13	9000		001	233	581		OTHER CONTRACTUAL S	2,371.50		2,830.82
12/10/08	19923	1137	SOLID WASTE BILLING	11/07	8973		105	340	556		OTHER PROFESSIONAL	5,197.85		5,197.85
01/09/09	20183	1419	SOLID WASTE BILLING	12/08	9010		105	340	556		OTHER PROFESSIONAL	5,207.20		5,207.20
02/09/09	20324	1596	INTERNET	12/19	9037		001	100	553		EDP/DATA PROCESSING	200.00		
02/09/09	20324	1596	TECHNICAL ASSISTANCE	12/19	9040		001	200	556		OTHER PROFESSIONAL	224.19		
							001	102	553		EDP/DATA PROCESSING	149.46		
							001	100	553		EDP/DATA PROCESSING	74.73		
							001	105	553		EDP/DATA PROCESSING	448.39		
02/09/09	20324	1596	E911 ADM.	12/19	9043		001	233	581		OTHER CONTRACTUAL S	2,371.50		
02/09/09	20324	1596	LOCAL QUART. MATCHING FUND	01/06	9054		001	662	703		GRANT	12,500.00		
02/09/09	20324	1596	LOCAL MATCH-AGING PROGRAM	01/06	9055		001	400	704		OUR SHARE/GOLDEN TR	10,000.00		
02/09/09	20324	1596	INTERNET	01/13	9088		001	100	553		EDP/DATA PROCESSING	200.00		

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02/09/09	20324	1596	TECHNICAL ASSIST.	01/13	9091		001	105	553		EDP/DATA PROCESSING	103.81		
02/09/09	20324	1596	E911 ADM.	01/13	9094		001	233	581		OTHER CONTRACTUAL S	2,371.50		28,643.58
02/09/09	20450	1722	SOLID WASTE BILLING	01/08	9066		105	340	556		OTHER PROFESSIONAL	5,218.60		5,218.60
03/10/09	20608	2067	INTERNET	02/13	9137		001	100	553		EDP/DATA PROCESSING	200.00		
03/10/09	20608	2067	TECHNICAL ASSISTANCE	02/13	9140		001	105	553		EDP/DATA PROCESSING	41.27		
							001	166	553		EDP/DATA PROCESSING	123.80		
							001	102	553		EDP/DATA PROCESSING	82.53		
03/10/09	20608	2067	E911 ADM.	02/13	9143		001	233	581		OTHER CONTRACTUAL S	2,371.50		2,819.10
03/10/09	20725	2183	SOLID WASTE BILLING	02/12	9128		105	340	556		OTHER PROFESSIONAL	5,282.40		5,282.40
04/09/09	20869	2353	COMP PLAN & ADDRESSING	02/13	8591		001	100	581		OTHER CONTRACTUAL S	705.07		
04/09/09	20869	2353	COMP PLAN & ADDRESSING	03/13	8626		001	100	581		OTHER CONTRACTUAL S	461.76		
04/09/09	20869	2353	COMP PLAN & ADDRESSING	04/10	8687		001	100	581		OTHER CONTRACTUAL S	3,794.47		
04/09/09	20869	2353	COMP PLAN & ADDRESSING	05/14	8723		001	100	581		OTHER CONTRACTUAL S	2,094.54		
04/09/09	20869	2353	COMP PLAN & ADDRESSING	06/11	8760		001	100	581		OTHER CONTRACTUAL S	2,216.58		
04/09/09	20869	2353	COMP PLAN & ADDRESSING	07/15	8812		001	100	581		OTHER CONTRACTUAL S	3,753.61		
04/09/09	20869	2353	COMP PLAN & ADDRESSING	08/15	8855		001	100	581		OTHER CONTRACTUAL S	2,377.17		
04/09/09	20869	2353	366 ADD.NOT.CARDS COMP PL	08/15	8855A		001	100	581		OTHER CONTRACTUAL S	88.57		
04/09/09	20869	2353	DEC.PROJ.CHGS.COMP PLAN/A	08/15	8855B		001	100	581		OTHER CONTRACTUAL S	1,633.56		
04/09/09	20869	2353	COMP PLAN & ADDRESSING	09/17	8892		001	100	581		OTHER CONTRACTUAL S	953.59		
04/09/09	20869	2353	COMP PLAN & ADDRESSING	10/15	8962		001	100	581		OTHER CONTRACTUAL S	450.18		
04/09/09	20869	2353	COMP PLAN & ADDRESSING	11/13	9001		001	100	581		OTHER CONTRACTUAL S	2,269.01		
04/09/09	20869	2353	COMP PLAN & ADDRESSING	12/19	9044		001	100	581		OTHER CONTRACTUAL S	3,847.42		
04/09/09	20869	2353	COMP PLAN & ADDRESSING	01/13	9095		001	100	581		OTHER CONTRACTUAL S	4,542.07		
04/09/09	20869	2353	COMP PLAN & ADDRESSING	02/13	9144		001	100	581		OTHER CONTRACTUAL S	9,039.59		
04/09/09	20869	2353	INTERNET	03/13	9174		001	100	553		EDP/DATA PROCESSING	200.00		
04/09/09	20869	2353	TECHNICAL ASSISTANCE	03/13	9177		001	102	553		EDP/DATA PROCESSING	80.54		
							001	166	553		EDP/DATA PROCESSING	80.54		
04/09/09	20869	2353	E911 ADM.	03/13	9179		001	233	581		OTHER CONTRACTUAL S	2,371.50		
04/09/09	20869	2353	COMP PLAN & ADDRESSING	03/13	9180		001	100	581		OTHER CONTRACTUAL S	7,888.48		48,848.25
04/09/09	20997	2481	SOLID WASTE BILLING	03/06	9148		105	340	556		OTHER PROFESSIONAL	5,219.50		5,219.50
05/11/09	21163	2685	LOCAL QUART.MATCHING ADM.	04/13	9222		001	662	703		GRANT	12,500.00		
05/11/09	21163	2685	LOCAL MATCH-AGING PROGRAM	04/13	9223		001	400	704		OUR SHARE/GOLDEN TR	10,000.00		
05/11/09	21163	2685	INTERNET	04/14	9235		001	100	553		EDP/DATA PROCESSING	200.00		
05/11/09	21163	2685	TECHNICAL ASSISTANCE	04/15	9238		001	102	553		EDP/DATA PROCESSING	28.00		
							001	105	553		EDP/DATA PROCESSING	28.00		
							001	100	553		EDP/DATA PROCESSING	1,365.96		
05/11/09	21163	2685	E911 ADM.	04/15	9241		001	233	581		OTHER CONTRACTUAL S	2,371.50		
05/11/09	21163	2685	COMP.PLAN & ADDRESSING	04/15	9242		001	100	581		OTHER CONTRACTUAL S	6,346.31		32,839.77
05/11/09	21283	2805	SOLID WASTE BILLING	04/08	9194		105	340	556		OTHER PROFESSIONAL	5,179.05		5,179.05
06/10/09	21431	3118	INTERNET	05/14	9273		001	100	553		EDP/DATA PROCESSING	200.00		
06/10/09	21431	3118	E911 ADM.	05/14	9278		001	233	581		OTHER CONTRACTUAL S	2,371.50		
06/10/09	21431	3118	COMP.PLAN & ADDRESSING	05/14	9279		001	100	581		OTHER CONTRACTUAL S	4,486.89		7,058.39

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06/10/09	21561	3248	SOLID WASTE BILLING	05/06	9253		105	340	556	OTHER	PROFESSIONAL	5,186.15		5,186.15
07/10/09	21725	3437	INTERNET	06/12	9313		001	100	553	EDP/DATA	PROCESSING	200.00		
07/10/09	21725	3437	TECHNICAL ASSISTANCE	06/12	9316		001	100	553	EDP/DATA	PROCESSING	566.67		
							001	102	553	EDP/DATA	PROCESSING	87.18		
							001	120	553	EDP/DATA	PROCESSING	21.80		
							001	166	553	EDP/DATA	PROCESSING	130.77		
							001	154	553	EDP/DATA	PROCESSING	21.80		
07/10/09	21725	3437	E911 ADM.	06/12	9319		001	233	581	OTHER	CONTRACTUAL S	2,371.50		
07/10/09	21725	3437	COMP.PLAN & ADDRESSING 5/	06/12	9320		001	100	581	OTHER	CONTRACTUAL S	8,215.99		11,615.71
07/10/09	21855	3567	SOLID WASTE BILLING	06/09	9294		105	340	556	OTHER	PROFESSIONAL	5,116.35		5,116.35
08/10/09	22006	3760	LOCAL QUART.MATCHING FUND	07/09	7333		001	662	703	GRANT		12,500.00		
08/10/09	22006	3760	LOCAL MATCH-AGING PROGRAM	07/09	9334		001	400	704	OUR SHARE/GOLDEN TR		10,000.00		
08/10/09	22006	3760	INTERNET	07/13	9354		001	100	553	EDP/DATA	PROCESSING	200.00		
08/10/09	22006	3760	E911 ADM.	07/13	9356		001	233	581	OTHER	CONTRACTUAL S	2,371.50		
08/10/09	22006	3760	TECHNICAL ASSISTANCE	07/13	9360		001	100	553	EDP/DATA	PROCESSING	1,553.19		
							001	102	553	EDP/DATA	PROCESSING	111.62		
							001	200	553	EDP/DATA	PROCESSING	186.04		
							001	166	553	EDP/DATA	PROCESSING	64.78		
08/10/09	22006	3760	COMP.PLAN & ADDRESSING	07/13	9361		001	100	581	OTHER	CONTRACTUAL S	8,238.60		35,225.73
08/10/09	22113	3867	SOLID WASTE BILLING	07/15	9367		105	340	556	OTHER	PROFESSIONAL	5,409.25		5,409.25
09/10/09	22281	4204	INTERNET	08/18	9410		001	100	553	EDP/DATA	PROCESSING	200.00		
09/10/09	22281	4204	TECHNICAL ASSISTANCE	08/18	9411		001	100	553	EDP/DATA	PROCESSING	838.88		
							001	102	553	EDP/DATA	PROCESSING	155.33		
							001	105	553	EDP/DATA	PROCESSING	130.74		
09/10/09	22281	4204	COMP.PLAN & ADDRESSING	08/18	9417		001	100	581	OTHER	CONTRACTUAL S	9,041.56		10,366.51
GOLDEN TRIANGLE PLANNING & DEV				23	EXPENDITURE		265,663.44	BALANCE SHEET			.00	TOTAL	265,663.44	
3047 GOLDEN TRIANGLE RADIOLOGY														
10/10/08	19103	64	MILTON WINDHAM STATE	08/31	1275799		001	220	552	MEDICAL	FEEES	34.00		34.00
11/10/08	19375	361	KEITH TATE CO	09/09	90908		001	220	552	MEDICAL	FEEES	580.00		
11/10/08	19375	361	TROY TAYLOR CO	09/20	92008		001	220	552	MEDICAL	FEEES	40.00		
11/10/08	19375	361	NATHANIEL MITCHELL CO	09/23	92308		001	220	552	MEDICAL	FEEES	38.00		658.00
01/09/09	20060	1296	VINCENT SHINAULT	11/06	110608		001	220	552	MEDICAL	FEEES	40.00		
01/09/09	20060	1296	VINCENT SHINAULT	11/08	110808		001	220	552	MEDICAL	FEEES	120.00		160.00
02/09/09	20325	1597	VINCENT SHINAULT CO A/C 6	01/02	10209		001	220	552	MEDICAL	FEEES	160.00		160.00
06/10/09	21432	3119	MILTON WINDHAM STATE	04/01	1310360		001	220	552	MEDICAL	FEEES	150.00		
06/10/09	21432	3119	OMARTRA MCGEE	04/07	40709		001	220	552	MEDICAL	FEEES	70.00		220.00
07/10/09	21726	3438	LESLIE SHARP CO	05/04	50409		001	220	552	MEDICAL	FEEES	40.00		40.00

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08/10/09	22007	3761	LESLIE SHARP CO	05/04	50409C		001	220	552		MEDICAL FEES	40.00		40.00
GOLDEN TRIANGLE RADIOLOGY				7	EXPENDITURE		1,312.00				BALANCE SHEET	.00	TOTAL	1,312.00
4213 GOLDEN TRIANGLE WASTE SERVICES														
01/09/09	20217	1453	DEER DISPOSAL DUMPSTERS	12/10	6025	60961	150	300	923		NONCAPITALIZED PROP	4,608.00		4,608.00
GOLDEN TRIANGLE WASTE SERVICES				1	EXPENDITURE		4,608.00				BALANCE SHEET	.00	TOTAL	4,608.00
2615 GOLLIDAY, NORA														
10/10/08	19104	65	TRAVEL REIMBURSEMENT	09/16	91608		001	166	476		MEALS AND LODGING	220.76		220.76
GOLLIDAY, NORA				1	EXPENDITURE		220.76				BALANCE SHEET	.00	TOTAL	220.76
8511 GOODMAN, JUDITH														
11/21/08	19634	632	POLL WORKER	11/05	110508		001	180	573		ELECTION WORKERS FE	187.00		187.00
GOODMAN, JUDITH				1	EXPENDITURE		187.00				BALANCE SHEET	.00	TOTAL	187.00
5967 GORE, BOBBIE M														
11/21/08	19635	633	POLL WORKER	11/05	110508		001	180	573		ELECTION WORKERS FE	167.00		167.00
11/21/08	19724	926	POLL WORKER	11/19	111908		001	180	573		ELECTION WORKERS FE	135.00		135.00
GORE, BOBBIE M				2	EXPENDITURE		302.00				BALANCE SHEET	.00	TOTAL	302.00
4186 GOVDEALS														
12/10/08	19794	1008	AUCTION FEE 4 VEHICLES	10/31	8-385B		001	100	556		OTHER PROFESSIONAL	455.78		455.78
12/10/08	19908	1122	AUCTION FEE '97 CHEV. SIL	10/31	8-385A		014	201	556		OTHER PROFESSIONAL	300.00		300.00
12/10/08	19912	1126	AUCTION FEE '92 GMC 1500	10/31	8-385		035	221	556		OTHER PROFESSIONAL	138.75		138.75
GOVDEALS				3	EXPENDITURE		894.53				BALANCE SHEET	.00	TOTAL	894.53
2732 GRAHAM FABRIC AND SUPPLY														
01/09/09	20061	1297	BUTTONS	12/11	3167571	60966	001	200	696		GENERAL SUPPLIES &	96.45		
						60966	001	200	585		FREIGHT	8.60		105.05



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04/09/09	20870	2354	SNAPS/BUTTONS	03/24	3171528	61695	001	200	696	GENERAL SUPPLIES &	22.85		22.85
GRAHAM FABRIC AND SUPPLY				2	EXPENDITURE			127.90	BALANCE SHEET		.00	TOTAL	127.90
9588 GRAISE, FLORA D.													
08/07/09	5840	4093	JUROR	08/07	80709		001	161	575	JURORS AND WITNESS	35.80		35.80
GRAISE, FLORA D.				1	EXPENDITURE			35.80	BALANCE SHEET		.00	TOTAL	35.80
2834 GRANTHAM, WILLIAM													
10/10/08	19222	183	TRAINING OFFICER	09/24	92508		106	250	581	OTHER CONTRACTUAL S	500.00		500.00
11/10/08	19512	498	TRAINING OFFICER	10/24	102508		106	250	581	OTHER CONTRACTUAL S	500.00		500.00
12/10/08	19930	1144	TRAINING OFFICER	11/21	112508		106	250	581	OTHER CONTRACTUAL S	500.00		500.00
01/09/09	20192	1428	TRAINING OFFICER	12/15	122508		106	250	581	OTHER CONTRACTUAL S	500.00		500.00
02/09/09	20459	1731	TRAINING OFFICER	01/22	12509		106	250	581	OTHER CONTRACTUAL S	500.00		500.00
03/10/09	20733	2191	TRAINING OFFICER	02/19	22509		106	250	581	OTHER CONTRACTUAL S	500.00		500.00
04/09/09	21006	2490	TRAINING OFFICER	03/20	32509		106	250	581	OTHER CONTRACTUAL S	500.00		500.00
05/11/09	21288	2810	TRAINING OFFICER	04/23	42509		106	250	581	OTHER CONTRACTUAL S	500.00		500.00
06/10/09	21566	3253	TRAINING OFFICER	05/15	52509		106	250	581	OTHER CONTRACTUAL S	500.00		500.00
GRANTHAM, WILLIAM				9	EXPENDITURE			4,500.00	BALANCE SHEET		.00	TOTAL	4,500.00
9619 GRAY, JOEL K.													
08/04/09	5744	3997	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS	28.00		28.00
GRAY, JOEL K.				1	EXPENDITURE			28.00	BALANCE SHEET		.00	TOTAL	28.00
9620 GRAY, MICHAEL													
08/04/09	5745	3998	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS	25.00		25.00
GRAY, MICHAEL				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00
9393 GRAY, TRAVIS T.													

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02/02/09	5528	1943	JUROR	02/02	20209		001	161	575	JURORS AND WITNESS		25.00		25.00
	GRAY, TRAVIS T.			1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
9621 GRAY, UYLESS														
08/04/09	5746	3999	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS		25.00		25.00
	GRAY, UYLESS			1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
1045 GREATER STARKVILLE DEV. PARTNE														
08/10/09	22008	3762	FY 08-09 GRANT	07/01	10993		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														
11/18/08	19717	920	3 ENTRIES IN CHRISTMAS PA	11/18	111808		001	675	522	ADVERTISING COUNTY		75.00		75.00
	GREATER STARKVILLE DEV. PARTNERSHIP			1	EXPENDITURE		75.00			BALANCE SHEET		.00	TOTAL	75.00
6714 GREEN, JANICE L.														
11/21/08	19636	634	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE		167.00		167.00
	GREEN, JANICE L.			1	EXPENDITURE		167.00			BALANCE SHEET		.00	TOTAL	167.00
9146 GREEN, JESSIE JR.														
11/21/08	19637	635	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE		167.00		167.00
	GREEN, JESSIE JR.			1	EXPENDITURE		167.00			BALANCE SHEET		.00	TOTAL	167.00
9448 GREEN, WILLIAM H.														
05/04/09	5595	2919	JUROR	05/04	50409		001	161	575	JURORS AND WITNESS		50.00		50.00
	GREEN, WILLIAM H.			1	EXPENDITURE		50.00			BALANCE SHEET		.00	TOTAL	50.00
9280 GREER, BEVERLY M.														
11/07/08	5373	876	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		50.00		50.00
	GREER, BEVERLY M.			1	EXPENDITURE		50.00			BALANCE SHEET		.00	TOTAL	50.00

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DATE	CHECK	CLAIM	PURPOSE	DATE INVOICE	P.O.	FUND	DEPT	ACCT	PRACCOUNT	DESCRIPTION	AMOUNT	CHECK	TOTAL
9394 GREGORY, MARGARET E.													
02/02/09	5529	1944	JUROR	02/02	20209	001	161	575		JURORS AND WITNESS	191.00		191.00
	GREGORY, MARGARET E.			1	EXPENDITURE		191.00			BALANCE SHEET	.00	TOTAL	191.00
9449 GRICE, CARRIE D.													
05/04/09	5596	2920	JUROR	05/04	50409	001	161	575		JURORS AND WITNESS	52.40		52.40
	GRICE, CARRIE D.			1	EXPENDITURE		52.40			BALANCE SHEET	.00	TOTAL	52.40
9395 GRIFFIN, JERRY W.													
02/02/09	58530	1945	JUROR	02/02	20209	001	161	575		JURORS AND WITNESS	146.00		146.00
	GRIFFIN, JERRY W.			1	EXPENDITURE		146.00			BALANCE SHEET	.00	TOTAL	146.00
9589 GRIFFIN, NANCY K.													
08/07/09	5841	4094	JUROR	08/07	80709	001	161	575		JURORS AND WITNESS	28.00		28.00
	GRIFFIN, NANCY K.			1	EXPENDITURE		28.00			BALANCE SHEET	.00	TOTAL	28.00
9499 GRIMES, GREG T.													
05/08/09	5658	2998	JUROR	05/08	50809	001	161	575		JURORS AND WITNESS	28.60		28.60
	GRIMES, GREG T.			1	EXPENDITURE		28.60			BALANCE SHEET	.00	TOTAL	28.60
3365 GRIMES, MELISSA A													
10/10/08	19105	66	TRAVEL REIMBURSEMENT	09/08	90808	001	160	477		TRAVEL IN PRIVATE V	50.31		
10/10/08	19105	66	TRAVEL REIMBURSEMENT	09/17	91708	001	160	477		TRAVEL IN PRIVATE V	50.31		100.62
11/10/08	19376	362	TRAVEL REIMBURSEMENT	10/15	101508	001	160	477		TRAVEL IN PRIVATE V	50.31		50.31
01/09/09	20062	1298	TRAVEL REIMBURSEMENT	12/08	120808	001	160	477		TRAVEL IN PRIVATE V	50.31		
01/09/09	20062	1298	TRAVEL REIMBURSEMENT	12/10	121008	001	160	477		TRAVEL IN PRIVATE V	50.31		100.62
04/09/09	20871	2355	TRAVEL REIMBURSEMENT	03/13	31309	001	160	477		TRAVEL IN PRIVATE V	141.90		141.90
07/10/09	21727	3439	TRAVEL REIMBURSEMENT	05/27	52709	001	160	477		TRAVEL IN PRIVATE V	47.30		47.30
09/10/09	22282	4205	TRAVEL REIMBURSEMENT	07/09	70909	001	160	477		TRAVEL IN PRIVATE V	47.30		

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09/10/09	22282	4205	TRAVEL REIMBURSEMENT	08/13	81309		001	160	477	TRAVEL IN PRIVATE V		141.90		189.20
GRIMES, MELISSA A				6	EXPENDITURE		629.95			BALANCE SHEET		.00	TOTAL	629.95
6600 GROSINSKE, GALO														
11/07/08	5234	737	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		57.20		57.20
GROSINSKE, GALO				1	EXPENDITURE		57.20			BALANCE SHEET		.00	TOTAL	57.20
1442 GTR SOLID WASTE MGMT AUTHORITY														
10/10/08	19218	179	DUMP FEE	08/31	83108		105	340	590	OTHER EXPENSES		9,177.32		9,177.32
10/10/08	19284	245	GARBAGE FEE - SHOPS	08/31	83108R		160	300	581	OTHER CONTRACTUAL S		56.72		56.72
11/10/08	19506	492	DUMP FEE	09/30	93008		105	340	590	OTHER EXPENSES		8,561.65		8,561.65
11/10/08	19572	558	GARBAGE FEE - SHOPS	09/30	93008R		160	300	581	OTHER CONTRACTUAL S		46.38		46.38
12/10/08	19924	1138	DUMP FEE	10/31	103108		105	340	590	OTHER EXPENSES		8,131.19		8,131.19
12/10/08	19984	1198	GARBAGE FEE-SHOPS	10/31	103108R		160	300	581	OTHER CONTRACTUAL S		34.48		34.48
01/09/09	20184	1420	DUMP FEE	11/30	113008		105	340	590	OTHER EXPENSES		7,011.14		7,011.14
02/09/09	20451	1723	DUMP FEE	12/31	123108		105	340	590	OTHER EXPENSES		9,697.56		9,697.56
02/09/09	20511	1783	GARBAGE FEE SHOPS	12/31	123108R		160	300	581	OTHER CONTRACTUAL S		16.45		16.45
03/10/09	20726	2184	DUMP FEE	01/31	13109		105	340	590	OTHER EXPENSES		8,282.03		8,282.03
03/10/09	20791	2249	GARBAGE FEE - SHOP	01/31	13109R		160	300	581	OTHER CONTRACTUAL S		62.61		62.61
04/09/09	20998	2482	DUMP FEE	02/28	22809		105	340	590	OTHER EXPENSES		7,065.94		7,065.94
04/09/09	21067	2551	GARBAGE FEE	02/28	22809R		160	300	581	OTHER CONTRACTUAL S		52.16		52.16
05/11/09	21284	2806	DUMP FEE	04/01	40109		105	340	590	OTHER EXPENSES		8,660.70		8,660.70
05/11/09	21341	2863	GARBAGE FEE-SHOPS	04/01	40109R		160	300	581	OTHER CONTRACTUAL S		48.15		48.15
06/10/09	21562	3249	DUMP FEE	04/30	43009		105	340	590	OTHER EXPENSES		8,326.27		8,326.27
06/10/09	21618	3305	GARBAGE FEE SHOPS	04/30	43009R		160	300	581	OTHER CONTRACTUAL S		46.91		46.91
07/10/09	21856	3568	DUMP FEE	05/31	53109		105	340	590	OTHER EXPENSES		8,821.90		8,821.90
07/10/09	21912	3624	GARBAGE FEE - SHOPS	05/31	53109R		160	300	581	OTHER CONTRACTUAL S		25.90		25.90

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08/10/09	22114	3868	DUMP FEE	06/30	63009		105	340	590	OTHER	EXPENSES	9,102.41	9,102.41	
08/10/09	22153	3907	GARBAGE FEE-SHOP	06/30	63009R		160	300	581	OTHER	CONTRACTUAL S	100.82	100.82	
09/10/09	22401	4324	DUMP FEE	07/31	73109		105	340	590	OTHER	EXPENSES	9,886.56	9,886.56	
09/10/09	22448	4371	GARBAGE FEE-SHOPS	07/31	73109R		160	300	581	OTHER	CONTRACTUAL S	71.07	71.07	
GTR SOLID WASTE MGMT AUTHORITY				23	EXPENDITURE		103,286.32			BALANCE SHEET		.00	TOTAL	103,286.32
-----														
9318 GUEST, DONNA E.														
02/03/09	5443	1841	JUROR	01/26	12609		001	161	575	JURORS	AND WITNESS	25.00	25.00	
07/24/09	5714	3695	JUROR	07/24	72409		001	161	575	JURORS	AND WITNESS	125.00	125.00	
GUEST, DONNA E.				2	EXPENDITURE		150.00			BALANCE SHEET		.00	TOTAL	150.00
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7832 GUY, TIFFANY D.														
08/04/09	5747	4000	JUROR	08/04	80409		001	161	575	JURORS	AND WITNESS	25.00	25.00	
GUY, TIFFANY D.				1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
-----														
9500 GUY, TIMMY														
05/08/09	5659	2999	JUROR	05/08	50809		001	161	575	JURORS	AND WITNESS	25.00	25.00	
GUY, TIMMY				1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
-----														
9342 GUYTON, ERICA R.														
02/03/09	5468	1866	JUROR	01/26	12609		001	161	575	JURORS	AND WITNESS	87.60	87.60	
GUYTON, ERICA R.				1	EXPENDITURE		87.60			BALANCE SHEET		.00	TOTAL	87.60
-----														
4090 HAF-TO-GO PORTABLE TOILETS														
01/09/09	20063	1299	PORT-A-JON	10/31	2375	60626	001	151	581	OTHER	CONTRACTUAL S	95.00	95.00	
HAF-TO-GO PORTABLE TOILETS				1	EXPENDITURE		95.00			BALANCE SHEET		.00	TOTAL	95.00
-----														
4020 HALL, LINDA														
10/10/08	19106	67	TRAVEL REIMBURSEMENT	09/02	90208		001	160	477	TRAVEL	IN PRIVATE V	28.08	28.08	

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12/10/08	19795	1009	TRAVEL REIMBURSEMENT	11/20	112008		001	160	477	TRAVEL	IN PRIVATE V	28.08		28.08
02/09/09	20326	1598	TRAVEL REIMBURSEMENT	01/13	11309		001	101	477	TRAVEL	IN PRIVATE V	28.08		28.08
04/09/09	20872	2356	TRAVEL REIMBURSEMENT	03/02	30209		001	160	477	TRAVEL	IN PRIVATE V	28.02		
04/09/09	20872	2356	TRAVEL REIMBURSEMENT	03/09	30909		001	160	477	TRAVEL	IN PRIVATE V	26.40		54.42
07/10/09	21728	3440	TRAVEL REIMBURSEMENT	06/01	60109		001	160	477	TRAVEL	IN PRIVATE V	26.40		26.40
HALL, LINDA				5	EXPENDITURE			165.06		BALANCE SHEET		.00	TOTAL	165.06
9343 HAMMETTE, ADRIENNE L.														
02/03/09	5469	1867	JUROR	01/26	12609		001	161	575	JURORS	AND WITNESS	75.00		75.00
HAMMETTE, ADRIENNE L.				1	EXPENDITURE			75.00		BALANCE SHEET		.00	TOTAL	75.00
9319 HAMPTON MCBRIDE, CAROL JEAN														
02/03/09	5444	1842	JUROR	01/26	12609		001	161	575	JURORS	AND WITNESS	38.80		38.80
07/24/09	5715	3696	JUROR	07/24	72409		001	161	575	JURORS	AND WITNESS	232.80		232.80
HAMPTON MCBRIDE, CAROL JEAN				2	EXPENDITURE			271.60		BALANCE SHEET		.00	TOTAL	271.60
9344 HAMPTON, JIM														
02/03/09	5470	1868	JUROR	01/26	12609		001	161	575	JURORS	AND WITNESS	75.00		75.00
HAMPTON, JIM				1	EXPENDITURE			75.00		BALANCE SHEET		.00	TOTAL	75.00
085 HANCOCK EQUIP. & OIL CO														
10/10/08	19223	184	REPAIR COMPRESSOR	08/27	58863	60045	106	254	542	VEHICLES	R&M BY OUT	348.25		348.25
HANCOCK EQUIP. & OIL CO				1	EXPENDITURE			348.25		BALANCE SHEET		.00	TOTAL	348.25
250 HANDYMAN RENTALS														
10/10/08	19107	68	JACK HAMMER RENTAL	09/11	62737	60213	001	151	581	OTHER	CONTRACTUAL S	50.00		
10/10/08	19107	68	BULL FLOAT RENTAL	09/12	62744	60250	001	151	581	OTHER	CONTRACTUAL S	12.00		62.00
01/09/09	20064	1300	RENT HEATER	12/10	63113	60962	001	200	533	RENTAL	OF OTHER EQU	60.00		60.00
06/10/09	21433	3120	JACK HAMMER (RENTAL)	05/17	63756	62155	001	151	581	OTHER	CONTRACTUAL S	75.00		75.00
HANDYMAN RENTALS				3	EXPENDITURE			197.00		BALANCE SHEET		.00	TOTAL	197.00

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6238 HANSON, LORA P.													
02/03/09	5471	1869	JUROR	01/26	12609	001	161	575		JURORS AND WITNESS	93.00		93.00
HANSON, LORA P.				1	EXPENDITURE		93.00			BALANCE SHEET	.00	TOTAL	93.00
7563 HARDEN, BRENDA JOHNSON													
02/03/09	5472	1870	JUROR	01/26	12609	001	161	575		JURORS AND WITNESS	75.00		75.00
HARDEN, BRENDA JOHNSON				1	EXPENDITURE		75.00			BALANCE SHEET	.00	TOTAL	75.00
1089 HARDINS-SYSCO FOOD SERVICES													
10/10/08	19108	69	FRENCH FRIES	04/21	4210277	59091	001	220	694	FOOD FOR PRISONERS	108.00		
10/10/08	19108	69	CHICKEN TENDERS	05/02	5029194	59196	001	220	694	FOOD FOR PRISONERS	182.14		
10/10/08	19108	69	SUGAR/FOIL	06/02	6020272	59414	001	220	694	FOOD FOR PRISONERS	142.68		
10/10/08	19108	69	COFFEE	08/25	8250329	60076	001	220	694	FOOD FOR PRISONERS	234.72		
10/10/08	19108	69	LATEX GLOVES	08/28	8280272	60119	001	220	694	FOOD FOR PRISONERS	88.78		
10/10/08	19108	69	FOOD SUPPLY LESS CREDIT \$	09/03	9030398	60144	001	220	694	FOOD FOR PRISONERS	1,394.87		
						60144	001	220	585	FREIGHT	7.00		
10/10/08	19108	69	FOOD SUPPLY LESS GREEN BE	09/17	9170348	60258	001	220	694	FOOD FOR PRISONERS	2,329.77		
						60258	001	220	585	FREIGHT	7.00		4,494.96
11/10/08	19377	363	FOOD LESS CREDIT CORN DOG	10/01	10414	60377	001	220	694	FOOD FOR PRISONERS	1,209.79		
						60377	001	220	585	FREIGHT	7.00		
11/10/08	19377	363	FOOD SUPPLY LESS CREDIT F	10/15	150292	60495	001	220	694	FOOD FOR PRISONERS	1,497.56		
						60495	001	220	585	FREIGHT	7.00		
11/10/08	19377	363	FOOD SUPPLY BALANCE PD PO	10/15	150292A	60502	001	220	694	FOOD FOR PRISONERS	580.69		3,302.04
12/10/08	19796	1010	FOOD SUPPLY	10/29	290427	60629	001	220	694	FOOD FOR PRISONERS	1,677.56		
12/10/08	19796	1010	CHEESE	10/29	290428	60634	001	220	694	FOOD FOR PRISONERS	47.32		
						60634	001	220	585	FREIGHT	7.00		
12/10/08	19796	1010	COFFEE	11/07	1070347	60730	001	220	694	FOOD FOR PRISONERS	293.40		
12/10/08	19796	1010	FOOD SUPPLY LESS CR \$9.76	11/13	1130274	60752	001	220	694	FOOD FOR PRISONERS	2,307.58		
						60752	001	220	585	FREIGHT	7.00		
12/10/08	19796	1010	FOOD SUPPLY CR FOR PEAS\$6	11/20	1200290	60802	001	220	694	FOOD FOR PRISONERS	1,179.01		
						60802	001	220	694	FOOD FOR PRISONERS	7.00		5,525.87
01/09/09	20065	1301	FOOD SUPPLY	12/10	2100348	60964	001	220	694	FOOD FOR PRISONERS	1,748.05		
01/09/09	20065	1301	GOOSE NECKS	12/10	2100349	60954	001	220	694	FOOD FOR PRISONERS	264.55		
						60954	001	220	585	FREIGHT	4.00		2,016.60
02/09/09	20327	1599	POTATOES/HAM	12/12	2120331	60972	001	220	694	FOOD FOR PRISONERS	385.01		
02/09/09	20327	1599	FOOD SUPPLY	12/23	2230232	61056	001	220	694	FOOD FOR PRISONERS	1,397.13		
						61056	001	220	585	FREIGHT	4.00		
02/09/09	20327	1599	FOOD SUPPLY	01/07	1070384	61084	001	220	694	FOOD FOR PRISONERS	2,048.83		
02/09/09	20327	1599	FOOD SUPPLY LESS CREDIT \$	01/21	1210373	61209	001	220	694	FOOD FOR PRISONERS	1,936.72		5,771.69

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03/10/09	20609	2068	MARGARINE/OIL	01/26	1260201	61233	001	220	694	FOOD FOR PRISONERS	147.12	
03/10/09	20609	2068	COFFEE/FOOD	02/04	2040391	61332	001	220	694	FOOD FOR PRISONERS	2,294.64	
03/10/09	20609	2068	FRENCH FRIES	02/11	2110487	61395	001	220	694	FOOD FOR PRISONERS	172.34	
03/10/09	20609	2068	FOOD SUPPLY	02/18	2180417	61413	001	220	694	FOOD FOR PRISONERS	2,231.65	4,845.75
04/09/09	20873	2357	KOOK AID LESS CR #1211178	02/27	2270344	61496	001	220	694	FOOD FOR PRISONERS	215.85	
04/09/09	20873	2357	FOOD SUPPLY	03/04	3040491	61533	001	220	694	FOOD FOR PRISONERS	1,730.80	
04/09/09	20873	2357	FOOD	03/06	3060374	61575	001	220	694	FOOD FOR PRISONERS	97.14	
04/09/09	20873	2357	FRENCH FRIES	03/16	3160229	61635	001	220	694	FOOD FOR PRISONERS	172.34	
04/09/09	20873	2357	FOOD SUPPLY	03/25	3250406	61682	001	220	694	FOOD FOR PRISONERS	2,006.21	4,222.34
05/11/09	21164	2686	FOOD SUPPLY LESS CHEESE \$	04/15	4150310	61839	001	220	694	FOOD FOR PRISONERS	2,718.47	
05/11/09	21164	2686	FOOD SUPPLY	04/15	4150311	61840	001	220	694	FOOD FOR PRISONERS	506.86	
05/11/09	21164	2686	CHEDDAR CHEESE	04/21	4210274	61839	001	220	694	FOOD FOR PRISONERS	53.34	3,278.67
06/10/09	21434	3121	CREDIT FOR TURNIP GREENS	04/21	220365A	61839	001	220	694	FOOD FOR PRISONERS	16.49CR	
06/10/09	21434	3121	FOOD SUPPLY	05/06	5060331	62023	001	220	694	FOOD FOR PRISONERS	2,056.07	
06/10/09	21434	3121	FOOD SUPPLY	05/20	5200382	62146	001	220	694	FOOD FOR PRISONERS	1,664.72	
06/10/09	21434	3121	LIMA BEANS	05/21	5210257	62156	001	220	694	FOOD FOR PRISONERS	118.08	3,822.38
06/10/09	21549	3236	FOOD SUPPLY LESS CR HOTDO	05/15	5150362	62116	029	200	696	GENERAL SUPPLIES &	166.13	
06/10/09	21549	3236	HOT DOGS (SENIOR CITIZENS	05/19	5190242	62127	029	200	696	GENERAL SUPPLIES &	100.20	266.33
07/10/09	21729	3441	FOOD SUPPLY LESS CREDIT P	06/10	6100381	62315	001	220	694	FOOD FOR PRISONERS	1,839.07	1,839.07
08/10/09	22009	3763	FOOD SUPPLY	06/29	6290250	62463	001	220	694	FOOD FOR PRISONERS	644.00	
08/10/09	22009	3763	FRIES/MAYO	07/08	7080352	62499	001	220	694	FOOD FOR PRISONERS	225.81	
08/10/09	22009	3763	POTATO CHIPS	07/09	7090233	62520	001	220	694	FOOD FOR PRISONERS	55.00	
08/10/09	22009	3763	FOOD SUPPLY	07/15	7150345	25837	001	220	694	FOOD FOR PRISONERS	1,420.29	2,345.10
09/10/09	22283	4206	FOOD SUPPLY	08/05	8050377	62695	001	220	694	FOOD FOR PRISONERS	1,729.54	
09/10/09	22283	4206	FOOD SUPPLY	08/12	8120310	62721	001	220	694	FOOD FOR PRISONERS	1,169.15	2,898.69
HARDINS-SYSCO FOOD SERVICES				13	EXPENDITURE	44,629.49	BALANCE SHEET			.00	TOTAL	44,629.49
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9450 HARKESS, RICHARD L.												
05/04/09	5597	2921	JUROR	05/04	50409		001	161	575	JURORS AND WITNESS	50.00	50.00
HARKESS, RICHARD L.				1	EXPENDITURE	50.00	BALANCE SHEET			.00	TOTAL	50.00
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9225 HARMON, ALLIE B.												
11/07/08	5303	806	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	29.00	29.00
HARMON, ALLIE B.				1	EXPENDITURE	29.00	BALANCE SHEET			.00	TOTAL	29.00
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4367 HAROLD LEE CARLISLE, JR.												



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03/02/09	20555	2269	RIGHT OF WAY POORHOUSE/LO	03/02	30209	61532	150	300	911	CONSTRUCTION-IN-PRO	4,200.00		4,200.00
	HAROLD LEE CARLISLE, JR.			1	EXPENDITURE		4,200.00			BALANCE SHEET	.00	TOTAL	4,200.00
9127 HARRINGTON, BRENDA K.													
11/21/08	19638	636	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE	100.00		100.00
	HARRINGTON, BRENDA K.			1	EXPENDITURE		100.00			BALANCE SHEET	.00	TOTAL	100.00
9144 HARRINGTON, W.B.													
11/21/08	19639	637	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE	167.00		167.00
	HARRINGTON, W.B.			1	EXPENDITURE		167.00			BALANCE SHEET	.00	TOTAL	167.00
3339 HARRIS CORPORATION													
08/10/09	22010	3764	MOBILE RADIOS	06/26	3008347	62294	001	200	919	OFFICE EQUIPMENT LE	11,117.25		11,117.25
08/10/09	22119	3873	PORTABLE RADIO	06/24	3007949	61602	106	255	919	OFFICE EQUIPMENT LE	6,916.04		6,916.04
09/10/09	22284	4207	BATTERIES	07/31	3012176	62608	001	200	690	ELECTRONIC SUPPLIES	300.00		300.00
	HARRIS CORPORATION			3	EXPENDITURE		18,333.29			BALANCE SHEET	.00	TOTAL	18,333.29
7225 HARRIS, ANNIE ALMA													
11/21/08	19640	638	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE	167.00		167.00
	HARRIS, ANNIE ALMA			1	EXPENDITURE		167.00			BALANCE SHEET	.00	TOTAL	167.00
7618 HARRIS, ANTHONY													
08/07/09	5842	4095	JUROR	08/07	80709		001	161	575	JURORS AND WITNESS	33.40		33.40
	HARRIS, ANTHONY			1	EXPENDITURE		33.40			BALANCE SHEET	.00	TOTAL	33.40
9451 HARRIS, EARL L.													
05/04/09	5598	2922	JUROR	05/04	50409		001	161	575	JURORS AND WITNESS	64.40		64.40
	HARRIS, EARL L.			1	EXPENDITURE		64.40			BALANCE SHEET	.00	TOTAL	64.40
5283 HARRIS, EVETTE													

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11/07/08	5374	877	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		128.80		128.80
	HARRIS, EVETTE			1	EXPENDITURE		128.80			BALANCE SHEET		.00	TOTAL	128.80
9452 HARRIS, HELEN R.														
05/04/09	5599	2923	JUROR	05/04	50409		001	161	575	JURORS AND WITNESS		25.00		25.00
	HARRIS, HELEN R.			1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
9396 HARRIS, JENIFER LATRICE														
02/02/09	5531	1946	JUROR	02/02	20209		001	161	575	JURORS AND WITNESS		25.00		25.00
	HARRIS, JENIFER LATRICE			1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
9397 HARRIS, VICKY T.														
02/02/09	5532	1947	JUROR	02/02	20209		001	161	575	JURORS AND WITNESS		134.00		134.00
	HARRIS, VICKY T.			1	EXPENDITURE		134.00			BALANCE SHEET		.00	TOTAL	134.00
693 HARRIS, WILLIAM														
10/10/08	19109	70	BAILIFF 8/14,19,28,29,9/2	09/25	92508		001	160	577	BAILIFFS FEES		605.00		605.00
11/10/08	19378	364	BAILIFF 9/17,26,10/6,7,9, 10/24	102408			001	160	577	BAILIFFS FEES		495.00		495.00
12/10/08	19797	1011	BAILIFF 10/29,11/10,12,13	11/21	112108		001	160	577	BAILIFFS FEES		220.00		220.00
02/09/09	20328	1600	11/14,20,12/2-5,8,10,1/7, 01/16	11609			001	160	577	BAILIFFS FEES		825.00		825.00
03/10/09	20610	2069	BAILIFF CHANC.1/26-27,2/6	02/13	21309		001	160	577	BAILIFFS FEES		385.00		385.00
04/09/09	20874	2358	2/17,20,26,3/2,3,5,6,9,11	03/13	31309		001	160	577	BAILIFFS FEES		550.00		550.00
05/11/09	21165	2687	BAIL.CHANC. 3/24,25,27, 4	04/16	41609		001	160	577	BAILIFFS FEES		385.00		385.00
06/10/09	21435	3122	BAIL.CHANC.4/17,5/8,11-13	05/13	51309		001	160	577	BAILIFFS FEES		275.00		275.00
08/10/09	22011	3765	BAIL.CHANC.5/15,19,26,27, 07/24	72409			001	160	577	BAILIFFS FEES		825.00		825.00
09/10/09	22285	4208	BAIL.CHANC.7/24,27,28,31, 08/13	81309			001	160	577	BAILIFFS FEES		440.00		440.00
	HARRIS, WILLIAM			10	EXPENDITURE		5,005.00			BALANCE SHEET		.00	TOTAL	5,005.00
9501 HARTNESS, VIRGINIA K.														

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05/08/09	5660	3000	JUROR	05/08	50809		001	161	575	JURORS AND WITNESS		25.00		25.00
			HARTNESS, VIRGINIA K.	1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
9622 HATCHER, MARK L.														
08/04/09	5748	4001	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS		28.00		28.00
			HATCHER, MARK L.	1	EXPENDITURE		28.00			BALANCE SHEET		.00	TOTAL	28.00
953 HAYNE, STEVEN T., M.D., P.A.														
12/10/08	19798	1012	EXPERT WITNESS FEE	11/18	111808		001	161	590	OTHER EXPENSES		2,636.40		
12/10/08	19798	1012	EXPERT WITNESS FEE	11/20	112008		001	161	590	OTHER EXPENSES		1,944.54		4,580.94
			HAYNE, STEVEN T., M.D., P.A.	1	EXPENDITURE		4,580.94			BALANCE SHEET		.00	TOTAL	4,580.94
3895 HEADWATERS RESOURCES, INC.														
08/10/09	22154	3908	ASH (COUNTY LAKE ROAD)	06/21	7272368	62366	160	300	631	GRAVEL OR SHELL		2,557.88		
08/10/09	22154	3908	ASH (COUNTY LAKE ROAD)	06/21	7272369	62366	160	300	631	GRAVEL OR SHELL		2,456.68		
08/10/09	22154	3908	ASH (COUNTY LAKE ROAD)	06/21	7272370	62366	160	300	631	GRAVEL OR SHELL		457.94		5,472.50
			HEADWATERS RESOURCES, INC.	1	EXPENDITURE		5,472.50			BALANCE SHEET		.00	TOTAL	5,472.50
3009 HEALTHPLEX WELLNESS CENTER														
08/10/09	22012	3766	DUES	07/02	70209		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
3773 HEATH COMPANY														
10/10/08	19110	71	3035 COPYSTAR MONTHLY REN	08/28	15132		001	166	533	RENTAL OF OTHER EQU		214.76		214.76
10/10/08	19210	171	3035 COPYSTAR MONTHLY REN	08/28	15133		096	153	533	RENTAL OF OTHER EQU		157.14		
10/10/08	19210	171	MONTHLY MAINT. COPYSTAR C	08/28	15134		096	153	533	RENTAL OF OTHER EQU		35.00		192.14
11/10/08	19379	365	3035 COPYSTAR MONTHLY REN	09/30	15333		001	166	533	RENTAL OF OTHER EQU		219.88		
11/10/08	19379	365	LEXMARK PRINTER	10/06	15406	60422	001	105	919	OFFICE EQUIPMENT LE		439.00		658.88
11/10/08	19485	471	LEXMARK PRINTERS	10/20	15435	60537	022	105	919	OFFICE EQUIPMENT LE		878.00		878.00
11/10/08	19494	480	3035 COPYSTAR MONTHLY REN	09/30	15334		096	153	533	RENTAL OF OTHER EQU		157.14		
11/10/08	19494	480	MONTHLY MAINT. COPYSTAR C	09/30	15335		096	153	533	RENTAL OF OTHER EQU		35.00		192.14

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12/10/08	19799	1013	3035 COPYSTAR MONTHLY REN	10/31 15524		001	166	533	RENTAL OF OTHER EQU		228.67		228.67
12/10/08	19915	1129	3035 COPYSTAR MONTHLY REN	10/31 15525		096	153	533	RENTAL OF OTHER EQU		157.14		
12/10/08	19915	1129	MONTHLY MAINTENANCE COPYS	10/31 15526		096	153	533	RENTAL OF OTHER EQU		35.00		192.14
01/09/09	20066	1302	3035 COPYSTAR MONTHLY REN	11/28 158681		001	166	533	RENTAL OF OTHER EQU		213.59		213.59
01/09/09	20173	1409	3035 COPYSTAR MONTHLY REN	11/28 15682		096	153	533	RENTAL OF OTHER EQU		157.14		
01/09/09	20173	1409	MONTHLY MAINTENANCE COPYS	11/28 15683		096	153	533	RENTAL OF OTHER EQU		35.00		192.14
02/09/09	20329	1601	3035 COPYSTAR MONTHLY REN	12/30 15873		001	166	533	RENTAL OF OTHER EQU		216.53		216.53
02/09/09	20435	1707	3035 COPYSTAR MONTHLY REN	12/30 15874		096	153	533	RENTAL OF OTHER EQU		157.14		
02/09/09	20435	1707	MONTHLY MAINT. COPYSTAR C	12/30 15875		096	153	533	RENTAL OF OTHER EQU		35.00		192.14
03/10/09	20611	2070	3035 COPYSTAR MONTHLY REN	01/30 16077		001	166	533	RENTAL OF OTHER EQU		219.76		
03/10/09	20611	2070	LEXMARK PRINTERS	01/30 16137	61304	001	166	919	OFFICE EQUIPMENT LE		878.00		1,097.76
03/10/09	20713	2171	3035 COPYSTAR MONTHLY REN	01/30 16078		096	153	533	RENTAL OF OTHER EQU		157.14		
03/10/09	20713	2171	MONTHLY MAINT. COPYSTAR C	01/30 16079		096	153	533	RENTAL OF OTHER EQU		35.00		192.14
04/09/09	20875	2359	3035 COPYSTAR MONTHLY REN	02/27 16261		001	166	533	RENTAL OF OTHER EQU		224.56		224.56
04/09/09	20984	2468	3035 COPYSTAR MONTHLY REN	02/27 16262		096	153	533	RENTAL OF OTHER EQU		157.14		
04/09/09	20984	2468	MONTHLY MAINT. COPYSTAR C	02/27 16263		096	153	533	RENTAL OF OTHER EQU		35.00		192.14
05/11/09	21166	2688	30335 COPYSTAR MONTHLY RE	03/31 16413		001	166	533	RENTAL OF OTHER EQU		214.34		
05/11/09	21166	2688	LEXMARK PRINTER	03/31 16469	61734	001	105	919	OFFICE EQUIPMENT LE		589.00		803.34
05/11/09	21274	2796	3035 COPYSTAR MONTHLY REN	03/31 16414		096	153	533	RENTAL OF OTHER EQU		157.14		
05/11/09	21274	2796	MONTHLY MAINT. COPYSTAR C	03/31 16415		096	153	533	RENTAL OF OTHER EQU		35.00		192.14
07/10/09	21730	3442	3035 COPYSTAR MONTHLY REN	05/01 16603		001	166	533	RENTAL OF OTHER EQU		232.40		
07/10/09	21730	3442	3035 COPYSTAR MONTHLY REN	05/29 16802		001	166	533	RENTAL OF OTHER EQU		216.54		448.94
07/10/09	21844	3556	3035 COPYSTAR MONTHLY REN	05/01 16604		096	153	533	RENTAL OF OTHER EQU		157.14		
07/10/09	21844	3556	MONTHGLY MAINT. COPYSTAR C	05/01 16605		096	153	533	RENTAL OF OTHER EQU		35.00		
07/10/09	21844	3556	3035 COPYSTAR MONTHLY REN	05/29 16803		096	153	533	RENTAL OF OTHER EQU		157.14		
07/10/09	21844	3556	MONTHLY MAINT. COPYSTAR CS	05/29 16804		096	153	533	RENTAL OF OTHER EQU		35.00		384.28
08/10/09	22013	3767	3035 COPYSTAR MONTHLY REN	06/30 16958		001	166	533	RENTAL OF OTHER EQU		228.94		228.94
08/10/09	22105	3859	3035 COPYSTAR MONTHLY REN	06/30 16959		096	153	533	RENTAL OF OTHER EQU		157.14		
08/10/09	22105	3859	MONTHLY MAINT. COPYSTAR CS	06/30 16960		096	153	533	RENTAL OF OTHER EQU		35.00		192.14
09/10/09	22286	4209	3035 COPYSTAR MONTHLY REN	07/31 17120		001	166	533	RENTAL OF OTHER EQU		227.01		227.01
09/10/09	22389	4312	3035 COPYSTAR MONTHLY REN	07/31 17121		096	153	533	RENTAL OF OTHER EQU		157.14		
09/10/09	22389	4312	MONTHLY MAINT. COPYSTAR C	07/31 17122		096	153	533	RENTAL OF OTHER EQU		35.00		192.14
HEATH COMPANY				23	EXPENDITURE		7,746.66		BALANCE SHEET		.00	TOTAL	7,746.66

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9281 HEAZEL, MARY VAUGHAN														
11/07/08	5375	878	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	100.00		100.00
HEAZEL, MARY VAUGHAN				1	EXPENDITURE		100.00				BALANCE SHEET	.00	TOTAL	100.00
2838 HELENA CHEMICAL COMPANY														
08/10/09	22155	3909	CHEMICALS	07/24	4037193	62622	160	300	699		HERBICIDES	6,382.35		6,382.35
09/10/09	22449	4372	CHEMICALS	07/21	2085062	62568	160	300	699		HERBICIDES	6,700.30		
09/10/09	22449	4372	BARRAGE	07/28	2085083	62560	160	300	699		HERBICIDES	470.85		
09/10/09	22449	4372	CHEMICALS	08/10	4037349	62724	160	300	699		HERBICIDES	6,933.70		
09/10/09	22449	4372	SPRAY CHEMICALS	08/13	4037455	62776	160	300	699		HERBICIDES	5,687.20		19,792.05
HELENA CHEMICAL COMPANY				2	EXPENDITURE		26,174.40				BALANCE SHEET	.00	TOTAL	26,174.40
9502 HENDERSON, CHARLES T.														
05/08/09	5661	3001	JUROR	05/08	50809		001	161	575		JURORS AND WITNESS	26.20		26.20
HENDERSON, CHARLES T.				1	EXPENDITURE		26.20				BALANCE SHEET	.00	TOTAL	26.20
8469 HENDERSON, FELIX														
05/04/09	5600	2924	JUROR	05/04	50409		001	161	575		JURORS AND WITNESS	57.20		57.20
HENDERSON, FELIX				1	EXPENDITURE		57.20				BALANCE SHEET	.00	TOTAL	57.20
9282 HENDERSON, TINNY														
11/07/08	5376	879	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	25.00		25.00
02/09/09	5574	2271	JUROR	02/09	20909		001	161	575		JURORS AND WITNESS	25.00		25.00
03/10/09	20707	2264	ADDITIONAL MONEY FOR SERV	02/06	20609		001	161	575		JURORS AND WITNESS	25.00		
03/05/09	20707	2264	VOID CLAIM NO. 002264 CHE	03/05	20609	V	001	161	575		JURORS AND WITNESS	25.00CR		
HENDERSON, TINNY				3	EXPENDITURE		50.00				BALANCE SHEET	.00	TOTAL	50.00
9623 HENDERSON, WILLIAM E.														
08/04/09	5749	4002	JUROR	08/04	80409		001	161	575		JURORS AND WITNESS	25.00		25.00
HENDERSON, WILLIAM E.				1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00

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9624 HENDRIX, STEPHANIE A.													
08/04/09	5750	4003	JUROR	08/04	80409	001	161	575		JURORS AND WITNESS	28.00		28.00
	HENDRIX, STEPHANIE A.			1	EXPENDITURE		28.00			BALANCE SHEET	.00	TOTAL	28.00
9453 HENRY, MARUEEN E.													
05/04/09	5601	2925	JUROR	05/04	50409	001	161	575		JURORS AND WITNESS	50.00		50.00
	HENRY, MARUEEN E.			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
9398 HENRY, WILLIAM L.													
02/02/09	5533	1948	JUROR	02/02	20209	001	161	575		JURORS AND WITNESS	25.00		25.00
08/07/09	5843	4096	JUROR	08/07	80709	001	161	575		JURORS AND WITNESS	25.00		25.00
	HENRY, WILLIAM L.			2	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
9665 HERBERT, MAGDALYN S.													
08/04/09	5799	4052	JUROR	08/04	80409	001	161	575		JURORS AND WITNESS	25.00		25.00
	HERBERT, MAGDALYN S.			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
9454 HERD, ALMA M.													
05/04/09	5602	2926	JUROR	05/04	50409	001	161	575		JURORS AND WITNESS	74.00		74.00
	HERD, ALMA M.			1	EXPENDITURE		74.00			BALANCE SHEET	.00	TOTAL	74.00
3898 HERNANDEZ, DR. GUILLERMO													
11/10/08	19380	366	JAMERE TATE 8/30,31,9/1-9	08/30	83008	001	165	552		MEDICAL FEES	1,390.00		1,390.00
01/09/09	20067	1303	A.FRAZIER 10/04 & 10/05	10/04	100408	001	165	552		MEDICAL FEES	170.00		170.00
02/09/09	20330	1602	A.FRAZIER 11/17/07-21,11/	11/17	111707F	001	165	552		MEDICAL FEES	600.00		
02/09/09	20330	1602	HOLLAND THOMPSON 12/13/08	12/13	121308	001	165	552		MEDICAL FEES	75.00		675.00
04/09/09	20876	2360	L.JOHNSON 10/15,22,28-31,	10/15	101508	001	165	552		MEDICAL FEES	815.00		
04/09/09	20876	2360	STEVEN GRAYER 2/14 & 2/15	02/14	21409	001	165	552		MEDICAL FEES	170.00		985.00
05/11/09	21167	2689	J.JOHNSON 3/28-4/01,6-9	03/28	32809	001	165	552		MEDICAL FEES	725.00		725.00

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06/10/09	21436	3123	JOSEPH JOHNSON	4/14 & 4/1	04/14	41409		001	165	552	MEDICAL FEES	150.00	150.00
07/10/09	21731	3443	ROBERT MCKEE	5/12-15,20,2	05/20	52009		001	165	552	MEDICAL FEES	675.00	
07/10/09	21731	3443	JAMERE TATE	5/11-15,18-31	05/28	52809		001	165	552	MEDICAL FEES	1,790.00	2,465.00
09/10/09	22287	4210	ANTHONY FRAZIER	4/18,4/19	04/18	41809		001	165	552	MEDICAL FEES	150.00	150.00
HERNANDEZ, DR. GUILLERMO				8	EXPENDITURE			6,710.00	BALANCE SHEET		.00	TOTAL	6,710.00
3916 HERRING, DR. BARRY													
10/10/08	19111	72	MOSES MCBRIDE	CO	08/26	82608		001	220	552	MEDICAL FEES	147.00	
10/10/08	19111	72	TERRY LOGAN	STATE	08/27	82708		001	220	552	MEDICAL FEES	78.00	
10/10/08	19111	72	ROOSEVELT LINSTON	CO	09/09	90908		001	220	552	MEDICAL FEES	147.00	
10/10/08	19111	72	EDDIE YOUNG	STATE	09/11	91108		001	220	552	MEDICAL FEES	147.00	
10/10/08	19111	72	JIMMY SHED	CO	09/11	91108A		001	220	552	MEDICAL FEES	232.00	751.00
11/10/08	19381	367	TERRY LOGAN	CO	09/24	92408		001	220	552	MEDICAL FEES	57.00	
11/10/08	19381	367	WILLIAM COPELAND	CO	10/07	100708		001	220	552	MEDICAL FEES	147.00	
11/10/08	19381	367	VARICO BUSH	CO	10/08	100808		001	220	552	MEDICAL FEES	210.00	414.00
12/10/08	19800	1014	EARL JONES	STATE	11/13	111308		001	220	552	MEDICAL FEES	141.00	
12/10/08	19800	1014	LARRY STALLINGS	CO	11/19	111908		001	220	552	MEDICAL FEES	232.00	373.00
01/09/09	20068	1304	SHAWN WINFIELD	CO	11/24	112408		001	220	552	MEDICAL FEES	147.00	
01/09/09	20068	1304	WILLIAM COPELAND	CO	12/01	120108		001	220	552	MEDICAL FEES	22.00	
01/09/09	20068	1304	EARL JONES	STATE	12/10	121008		001	220	552	MEDICAL FEES	272.00	441.00
02/09/09	20331	1603	WILLIAM COPELAND	CO	12/01	120108F		001	220	552	MEDICAL FEES	22.00	
02/09/09	20331	1603	MOSES MCBRIDE	CO	01/05	10509		001	220	552	MEDICAL FEES	147.00	
02/09/09	20331	1603	SHANIKA EVANS	CO	01/08	10809		001	220	552	MEDICAL FEES	290.00	
02/09/09	20331	1603	LARRY STALLINGS	CO	01/12	11209		001	220	552	MEDICAL FEES	56.00	515.00
03/10/09	20612	2071	MICHAEL FARLOW	CO	01/22	12209		001	220	552	MEDICAL FEES	540.00	
03/10/09	20612	2071	ANTHONY WATTS	CO	02/12	21209		001	220	552	MEDICAL FEES	147.00	
03/10/09	20612	2071	MICHAEL MOBLEY	STATE	02/18	21809		001	220	552	MEDICAL FEES	78.00	765.00
04/09/09	20877	2361	HARVEY RICE	STATE	02/23	22309		001	220	552	MEDICAL FEES	290.00	
04/09/09	20877	2361	DAVID JEFFERSON	STATE	02/24	22409		001	220	552	MEDICAL FEES	500.00	
04/09/09	20877	2361	MICHAEL MOBLEY	CO	02/25	22509		001	220	552	MEDICAL FEES	125.00	
04/09/09	20877	2361	LINDA CALL	STATE	02/26	22609		001	220	552	MEDICAL FEES	78.00	993.00
05/11/09	21168	2690	ROY GRAHAM	CO	03/26	32609		001	220	552	MEDICAL FEES	169.00	
05/11/09	21168	2690	STEVEN HUGHES	CO	03/26	32609A		001	220	552	MEDICAL FEES	442.00	
05/11/09	21168	2690	BRAD CLARK	CO	03/30	33009		001	220	552	MEDICAL FEES	232.00	
05/11/09	21168	2690	SHAWN WINFIELD	CO	04/07	40709		001	220	552	MEDICAL FEES	147.00	
05/11/09	21168	2690	CHRISTOPHER BELL	CO	04/14	41409		001	220	552	MEDICAL FEES	482.00	1,472.00
06/10/09	21437	3124	SHAWN WINFIELD	CO	04/28	42809		001	220	552	MEDICAL FEES	138.00	138.00

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07/10/09	21732	3444	DAVID JURKIEWICZ CO	06/24	62409		001	220	552	MEDICAL FEES		147.00		147.00
	HERRING, DR. BARRY			10	EXPENDITURE		6,009.00			BALANCE SHEET		.00	TOTAL	6,009.00
6387 HERRING, JOHN W. JR.														
01/05/09	5423	1808	JUROR	01/05	10509		001	161	575	JURORS AND WITNESS		125.00		125.00
	HERRING, JOHN W. JR.			1	EXPENDITURE		125.00			BALANCE SHEET		.00	TOTAL	125.00
9503 HESTER, WILLIAM E.														
05/08/09	5662	3002	JUROR	05/08	50809		001	161	575	JURORS AND WITNESS		37.00		37.00
	HESTER, WILLIAM E.			1	EXPENDITURE		37.00			BALANCE SHEET		.00	TOTAL	37.00
9169 HICKS, MICHAEL A.														
11/07/08	5235	738	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		53.60		53.60
	HICKS, MICHAEL A.			1	EXPENDITURE		53.60			BALANCE SHEET		.00	TOTAL	53.60
3289 HILL MANUFACTURING COMPANY, IN														
01/09/09	20069	1305	TURBO DEGREASER	12/04	430296	60892	001	200	674	LUBRICATING OILS AN		435.00		
						60892	001	200	585	FREIGHT		38.00		473.00
	HILL MANUFACTURING COMPANY, INC			1	EXPENDITURE		473.00			BALANCE SHEET		.00	TOTAL	473.00
9625 HILL, DEBORAH														
08/04/09	5751	4004	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS		25.00		25.00
	HILL, DEBORAH			1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
8622 HILL, JERLENE														
11/21/08	19641	639	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE		125.00		125.00
	HILL, JERLENE			1	EXPENDITURE		125.00			BALANCE SHEET		.00	TOTAL	125.00
8508 HILL, JOHN														
11/21/08	19642	640	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE		145.00		145.00
	HILL, JOHN			1	EXPENDITURE		145.00			BALANCE SHEET		.00	TOTAL	145.00



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9504 HILL, LARRY G.														
05/08/09	5663	3003	JUROR	05/08	50809		001	161	575		JURORS AND WITNESS	25.00		25.00
	HILL, LARRY G.			1	EXPENDITURE			25.00			BALANCE SHEET	.00	TOTAL	25.00
9226 HILL, MALLIE A.														
11/07/08	5304	807	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	150.00		150.00
	HILL, MALLIE A.			1	EXPENDITURE			150.00			BALANCE SHEET	.00	TOTAL	150.00
9505 HILL, TRACY L.														
05/08/09	5664	3004	JUROR	05/08	50809		001	161	575		JURORS AND WITNESS	25.00		25.00
	HILL, TRACY L.			1	EXPENDITURE			25.00			BALANCE SHEET	.00	TOTAL	25.00
9135 HINES, JACQUELINE														
11/21/08	19643	641	POLL WORKER	11/05	110508		001	180	573		ELECTION WORKERS FE	167.00		167.00
	HINES, JACQUELINE			1	EXPENDITURE			167.00			BALANCE SHEET	.00	TOTAL	167.00
9506 HOGAN, DEMARCUS R.														
05/08/09	5665	3005	JUROR	05/08	50809		001	161	575		JURORS AND WITNESS	25.00		25.00
	HOGAN, DEMARCUS R.			1	EXPENDITURE			25.00			BALANCE SHEET	.00	TOTAL	25.00
2813 HOLIDAY INN EXPRESS														
09/10/09	22288	4211	STEVE SCHLIGHT 5/06/09	05/07	2941		001	161	575		JURORS AND WITNESS	89.00		
09/10/09	22288	4211	SUSAN WELCH	08/20	82009		001	161	575		JURORS AND WITNESS	89.00		178.00
	HOLIDAY INN EXPRESS			1	EXPENDITURE			178.00			BALANCE SHEET	.00	TOTAL	178.00
4384 HOLLIDAY, DR. HARRY R.														
06/10/09	21438	3125	REVIEW AUTOPSY ERWIN GILL	05/11	51109		001	167	557		INQUESTS & AUTOPSIE	125.00		125.00
	HOLLIDAY, DR. HARRY R.			1	EXPENDITURE			125.00			BALANCE SHEET	.00	TOTAL	125.00
9399 HOLLINGSBED, LINDA FAY														

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02/02/09	5534	1949	JUROR	02/02	20209		001	161	575	JURORS AND WITNESS		25.00		25.00
HOLLINGSBED, LINDA FAY				1	EXPENDITURE			25.00	BALANCE SHEET			.00	TOTAL	25.00
3126 HOLLOWAY TRUCKING CO., INC														
10/10/08	19252	213	WASH GRAVEL	08/29	7290	1047	150	300	631	GRAVEL OR SHELL		7,290.00		
10/10/08	19252	213	WASH GRAVEL	09/05	4995	60104	150	300	631	GRAVEL OR SHELL		4,995.00		
10/10/08	19252	213	WASH GRAVEL	09/12	4522	60104	150	300	631	GRAVEL OR SHELL		4,522.50		
10/10/08	19252	213	WASH GRAVEL (A,B,C,& CENT	09/19	276750	60104	150	300	631	GRAVEL OR SHELL		3,476.25		20,283.75
11/10/08	19539	525	CLAY GRAVEL (JONES)	10/03	6600	60382	150	300	631	GRAVEL OR SHELL		660.00		
11/10/08	19539	525	WASH GRAVEL	10/10	2565A	60383	150	300	631	GRAVEL OR SHELL		2,565.00		
11/10/08	19539	525	CLAY GRAVEL (HARRELL ROAD	10/17	1380	60382	150	300	631	GRAVEL OR SHELL		1,380.00		
11/10/08	19539	525	WASH GRAVEL (HARRELL,CENT	10/17	185625	60383	150	300	631	GRAVEL OR SHELL		1,856.25		
11/10/08	19539	525	CLAY GRAVEL (CENTRAL,HARR	10/24	1320	60382	150	300	631	GRAVEL OR SHELL		1,320.00		
11/10/08	19539	525	WASH GRAVEL A,B,C SHOPS/H	10/24	249750	60383	150	300	631	GRAVEL OR SHELL		2,497.50		10,278.75
12/10/08	19957	1171	CLAY GRAVEL (HARRELL ROAD	10/31	2070	60608	150	300	631	GRAVEL OR SHELL		2,070.00		
12/10/08	19957	1171	CLAY GRAVEL (HARRELL ROAD	11/07	2080	60608	150	300	631	GRAVEL OR SHELL		2,080.00		
12/10/08	19957	1171	WASH GRAVEL (A,B,C & CENT	11/07	290250	60609	150	300	631	GRAVEL OR SHELL		2,902.50		
12/10/08	19957	1171	CLAY GRAVEL (CENTRAL SHOP	11/14	2800	60608	150	300	631	GRAVEL OR SHELL		280.00		
12/10/08	19957	1171	WASH GRAVEL HARRELL RD.,A	11/14	8910	60609	150	300	631	GRAVEL OR SHELL		8,910.00		
12/10/08	19957	1171	CLAY GRAVEL (CENTRAL SHOP	11/21	1280	60608	150	300	631	GRAVEL OR SHELL		1,280.00		
12/10/08	19957	1171	WASH GRAVEL (A SHOP)	11/21	5400D	60609	150	300	631	GRAVEL OR SHELL		540.00		18,062.50
01/09/09	20218	1454	CLAY GRAVEL (CENTRAL/HARR	11/21	1280A	60608	150	300	631	GRAVEL OR SHELL		1,280.00		
01/09/09	20218	1454	WASH GRAVEL (A,B,C & HARR	12/05	60853A	60853	150	300	631	GRAVEL OR SHELL		11,002.50		
01/09/09	20218	1454	WASH GRAVEL (A,B,C,HARREL	12/12	536625A	60853	150	300	631	GRAVEL OR SHELL		5,366.25		
01/09/09	20218	1454	CLAY GRAVEL (HARRELL ROAD	12/12	60608B	60852	150	300	631	GRAVEL OR SHELL		400.00		18,048.75
02/09/09	20484	1756	WASH GRAVEL (A,B,C,CS & H	11/28	3105	60609	150	300	631	GRAVEL OR SHELL		3,105.00		
02/09/09	20484	1756	WASH GRAVEL (A,B,C,RIDLEY	12/19	455625	60853	150	300	631	GRAVEL OR SHELL		4,556.25		
02/09/09	20484	1756	WASH GRAVEL (A,B,C,CENTRA	01/09	847125	61025	150	300	631	GRAVEL OR SHELL		8,471.25		
02/09/09	20484	1756	CLAY GRAVEL (SESSUMS,ARDO	01/16	1850	61024	150	300	631	GRAVEL OR SHELL		1,850.00		
02/09/09	20484	1756	WASH GRAVEL	01/16	2835A	61025	150	300	631	GRAVEL OR SHELL		2,835.00		20,817.50
03/10/09	20765	2223	CLAY GRAVEL (HARRELL ROAD	01/25	1220A	61024	150	300	631	GRAVEL OR SHELL		1,220.00		
03/10/09	20765	2223	WASH GRAVEL (A,B,C,CENTRA	01/25	276750A	61025	150	300	631	GRAVEL OR SHELL		2,767.50		
03/10/09	20765	2223	WASH GRAVEL (HARRELL,A,B,	01/30	7830M	61250	150	300	631	GRAVEL OR SHELL		7,830.00		
03/10/09	20765	2223	CLAY GRAVEL (HARRELL ROAD	01/30	8400	61251	150	300	631	GRAVEL OR SHELL		840.00		
03/10/09	20765	2223	CLAY GRAVEL	02/06	5600	61251	150	300	631	GRAVEL OR SHELL		560.00		
03/10/09	20765	2223	WASH GRAVEL	02/06	668250	61250	150	300	631	GRAVEL OR SHELL		6,682.50		
03/10/09	20765	2223	CLAY GRAVEL (HARRELL, CEN	02/13	2020	61251	150	300	631	GRAVEL OR SHELL		2,020.00		
03/10/09	20765	2223	WASH GRAVEL	02/13	367875	61250	150	300	631	GRAVEL OR SHELL		3,678.75		25,598.75
04/09/09	21037	2521	CLAY GRAVEL (HARRELL/CENT	02/20	1070	61251	150	300	631	GRAVEL OR SHELL		1,070.00		
04/09/09	21037	2521	WASH GRAVEL	02/20	610875	61250	150	300	631	GRAVEL OR SHELL		6,108.75		
04/09/09	21037	2521	CLAY GRAVEL (HARRELL ROAD	02/25	1160	61251	150	300	631	GRAVEL OR SHELL		1,160.00		
04/09/09	21037	2521	WASH GRAVEL (HARRELL ROAD	02/25	67500A	61469	150	300	631	GRAVEL OR SHELL		675.00		

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04/09/09	21037	2521	WASH GRAVEL (ALL SHOPS,HA	02/27 1890A	61469	150	300	631	GRAVEL	OR SHELL	1,890.00	
04/09/09	21037	2521	CLAY GRAVEL (HARRELL ROAD	02/27 4200	61468	150	300	631	GRAVEL	OR SHELL	420.00	
04/09/09	21037	2521	CLAY GRAVEL	03/06 1440	61468	150	300	631	GRAVEL	OR SHELL	1,440.00	
04/09/09	21037	2521	WASH GRAVEL (A,B,C,CS,HAR	03/06 425250	61469	150	300	631	GRAVEL	OR SHELL	4,252.50	
04/09/09	21037	2521	WASH GRAVEL(LOVE HILL/C &	03/13 172125	61469	150	300	631	GRAVEL	OR SHELL	1,721.25	
04/09/09	21037	2521	CLAY GRAVEL (CENTRAL SHOP	03/13 1980	61468	150	300	631	GRAVEL	OR SHELL	1,980.00	
04/09/09	21037	2521	WASH GRAVEL	03/20 722250	61469	150	300	631	GRAVEL	OR SHELL	7,222.50	
04/09/09	21037	2521	WASH GRAVEL (LOVE HILL,A,	03/25 317250	61469	150	300	631	GRAVEL	OR SHELL	3,172.50	
04/09/09	21037	2521	CLAY GRAVEL LOVE HILL,CAM	03/25 7800	61468	150	300	631	GRAVEL	OR SHELL	780.00	31,892.50
05/11/09	21311	2833	CLAY GRAVEL(CENTRAL,CAMPS	04/10 1640B	61656	150	300	631	GRAVEL	OR SHELL	1,640.00	
05/11/09	21311	2833	WASH GRAVEL(CENTRAL SHOP/	04/10 67500M	61657	150	300	631	GRAVEL	OR SHELL	675.00	
05/11/09	21311	2833	CLAY GRAVEL (LOVEHILL,CAM	04/17 2270A	61656	150	300	631	GRAVEL	OR SHELL	2,270.00	
05/11/09	21311	2833	WASH GRAVEL A,B,C,CENTRAL	04/17 3105A	61657	150	300	631	GRAVEL	OR SHELL	3,105.00	
05/11/09	21311	2833	CLAY GRAVEL (LOVEHILL/CEN	04/24 1760A	61656	150	300	631	GRAVEL	OR SHELL	1,760.00	
05/11/09	21311	2833	WASH GRAVEL (LOVE HILL)	04/24 675A	61657	150	300	631	GRAVEL	OR SHELL	675.00	10,125.00
05/11/09	21342	2864	WASH GRAVEL(A,B,C,& CENTR	03/27 162000	61657	160	300	631	GRAVEL	OR SHELL	1,620.00	
05/11/09	21342	2864	CLAY GRAVEL (LOVE HILL,CA	04/03 176000	61656	160	300	631	GRAVEL	OR SHELL	1,760.00	
05/11/09	21342	2864	WASH GRAVEL(A,B,C,CENTRAL	04/03 560250	61657	160	300	631	GRAVEL	OR SHELL	5,602.50	8,982.50
06/10/09	21588	3275	CLAY GRAVEL	05/15 6000	61917	150	300	631	GRAVEL	OR SHELL	600.00	
06/10/09	21588	3275	WASH GRAVEL	05/15 600750	61916	150	300	631	GRAVEL	OR SHELL	6,007.50	6,607.50
06/10/09	21619	3306	CLAY GRAVEL (LOVE HILL,CE	05/01 1200	61917	160	300	631	GRAVEL	OR SHELL	1,200.00	
06/10/09	21619	3306	WASH GRAVEL (CENTRAL SHOP	05/01 40500	61916	160	300	631	GRAVEL	OR SHELL	405.00	
06/10/09	21619	3306	WASH GRAVEL (A,B,C,CENTRA	05/08 9180	61916	160	300	631	GRAVEL	OR SHELL	9,180.00	10,785.00
07/10/09	21913	3625	CLAY GRAVEL (CENTRAL SHOP	05/22 1480	61917	160	300	631	GRAVEL	OR SHELL	1,480.00	
07/10/09	21913	3625	WASH GRAVEL A,B,C,LOVE HI	05/22 2565J	61916	160	300	631	GRAVEL	OR SHELL	2,565.00	
07/10/09	21913	3625	CLAY GRAVEL (LOVE HILL/CE	05/29 2290	62132	160	300	631	GRAVEL	OR SHELL	2,290.00	
07/10/09	21913	3625	WASH GRAVEL (A,B,C,CENTRA	05/29 249750A	62131	160	300	631	GRAVEL	OR SHELL	2,497.50	
07/10/09	21913	3625	CLAY GRAVEL (LOVE HILL,CS	06/05 1480E	62132	160	300	631	GRAVEL	OR SHELL	1,480.00	
07/10/09	21913	3625	WASH GRAVEL (LOVE HILL,A,	06/05 2160A	62131	160	300	631	GRAVEL	OR SHELL	2,160.00	
07/10/09	21913	3625	CLAY GRAVEL(LH,DOUGLASTOW	06/12 2470A	62132	160	300	631	GRAVEL	OR SHELL	2,470.00	
07/10/09	21913	3625	WASH GRAVEL (LOVE HILL)	06/12 67500C	62131	160	300	631	GRAVEL	OR SHELL	675.00	
07/10/09	21913	3625	WASH GRAVEL (CENTRA/C SHO	06/19 24300	62131	160	300	631	GRAVEL	OR SHELL	2,430.00	
07/10/09	21913	3625	CLAY GRAVEL (COUNTY LAKE	06/19 5400J	62132	160	300	631	GRAVEL	OR SHELL	540.00	
07/10/09	21913	3625	CLAY GRAVEL CNTY.LAKE,CS,	06/25 1820C	62132	160	300	631	GRAVEL	OR SHELL	1,820.00	
07/10/09	21913	3625	WASH GRAVEL (A,B,CS,&LOVE	06/25 540C	62131	160	300	631	GRAVEL	OR SHELL	540.00	20,947.50
08/10/09	22156	3910	WASH GRAVEL (LOVE HILL)	06/30 405M	62421	160	300	631	GRAVEL	OR SHELL	405.00	
08/10/09	22156	3910	CLAY GRAVEL	06/30 880BB	62422	160	300	631	GRAVEL	OR SHELL	880.00	
08/10/09	22156	3910	WASH GRAVEL (A,B,C,C.SHOP	07/10 249750B	62421	160	300	631	GRAVEL	OR SHELL	2,497.50	
08/10/09	22156	3910	CLAY GRAVEL(WATER TANK,LO	07/10 760A	62422	160	300	631	GRAVEL	OR SHELL	760.00	
08/10/09	22156	3910	CLAY GRAVEL (CENTRAL,MATH	07/17 1010A	62422	160	300	631	GRAVEL	OR SHELL	1,010.00	
08/10/09	22156	3910	WASH GRAVEL (A,B,C,CS,CED	07/17 786375D	62421	160	300	631	GRAVEL	OR SHELL	7,863.75	
08/10/09	22156	3910	CLAY GRAVEL	07/24 1760B	62422	160	300	631	GRAVEL	OR SHELL	1,760.00	
08/10/09	22156	3910	WASH GRAVEL (A,B,C,CS,MOT	07/24 5400C	62421	160	300	631	GRAVEL	OR SHELL	5,400.00	20,576.25
09/10/09	22450	4373	CLAY GRAVEL (CENTRAL SHOP	07/31 320AA	62583	160	300	631	GRAVEL	OR SHELL	320.00	

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09/10/09	22450	4373	WASH GRAVEL (A,B,C,CS,CEDA	07/31 97875DD	62582	160	300	631	GRAVEL	OR SHELL	9,787.50		
09/10/09	22450	4373	WASH GRAVEL (A,C,CS,BLUEF	08/07 37125AA	62582	160	300	631	GRAVEL	OR SHELL	3,712.50		
09/10/09	22450	4373	WASH GRAVEL (BLUEFIELD,SH	08/14 3240C	62582	160	300	631	GRAVEL	OR SHELL	3,240.00		
09/10/09	22450	4373	WASH GRAVEL (A,B,BLUEFIEL	08/21 62582C	62582	160	300	631	GRAVEL	OR SHELL	2,295.00		
09/10/09	22450	4373	WASH GRAVEL (SHOPS)	08/25 38475B	62582	160	300	631	GRAVEL	OR SHELL	3,847.50		23,202.50
HOLLOWAY TRUCKING CO., INC				14	EXPENDITURE	246,208.75			BALANCE SHEET		.00	TOTAL	246,208.75
9170 HOLLY, MARIANNE C.													
11/07/08	5236	739	JUROR	11/07 110708		001	161	575	JURORS	AND WITNESS	57.20		57.20
HOLLY, MARIANNE C.				1	EXPENDITURE	57.20			BALANCE SHEET		.00	TOTAL	57.20
090 HOLMAN TRANSMISSION													
05/11/09	21312	2834	TRANSMISSION REPAIRS (UNI	03/12 9995	61746	150	300	541	ROAD	MACHINERY/EQUI	175.00		
05/11/09	21312	2834	TRANSMISSION REPAIRED #15	04/07 10162	61788	150	300	541	ROAD	MACHINERY/EQUI	2,325.14		2,500.14
06/10/09	21589	3276	TRANSMISSION REBUILT UNIT	04/23 10273	61965	150	300	541	ROAD	MACHINERY/EQUI	998.20		998.20
HOLMAN TRANSMISSION				2	EXPENDITURE	3,498.34			BALANCE SHEET		.00	TOTAL	3,498.34
9400 HONEA, CARIN J.													
02/02/09	5535	1950	JUROR	02/02 20209		001	161	575	JURORS	AND WITNESS	29.20		29.20
HONEA, CARIN J.				1	EXPENDITURE	29.20			BALANCE SHEET		.00	TOTAL	29.20
4337 HONORABLE JIM WAIDE													
12/10/08	19801	1015	REIMBURSEMENT OF APPEAL C	11/12 111208		001	161	561	APPEALS	COST	7,578.20		7,578.20
HONORABLE JIM WAIDE				1	EXPENDITURE	7,578.20			BALANCE SHEET		.00	TOTAL	7,578.20
9626 HOOD, KENNETH W.													
08/04/09	5752	4005	JUROR	08/04 80409		001	161	575	JURORS	AND WITNESS	25.00		25.00
HOOD, KENNETH W.				1	EXPENDITURE	25.00			BALANCE SHEET		.00	TOTAL	25.00
9401 HOOD, TINA													
02/02/09	5536	1951	JUROR	02/02 20209		001	161	575	JURORS	AND WITNESS	30.40		30.40
HOOD, TINA				1	EXPENDITURE	30.40			BALANCE SHEET		.00	TOTAL	30.40

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4240 HORAN & HORAN & MARCUS L.JONES													
11/10/08	19578	564	RETURN OF SEIZED FUNDS CA	09/11	070153	680	000	159		SEIZED PROPERTY PAY	2,000.00		2,000.00
HORAN & HORAN & MARCUS L.JONES				1	EXPENDITURE	2,000.00				BALANCE SHEET	.00	TOTAL	2,000.00
5136 HOUSTON, DOUGLAS W													
11/21/08	19644	642	POLL WORKER	11/05	110508	001	180	573		ELECTION WORKERS FE	187.00		187.00
HOUSTON, DOUGLAS W				1	EXPENDITURE	187.00				BALANCE SHEET	.00	TOTAL	187.00
198 HOWARD, EDITH JOYCE													
12/10/08	19802	1016	TRAVEL REIMBURSEMENT	11/21	112108	001	105	476		MEALS AND LODGING	295.70		295.70
HOWARD, EDITH JOYCE				1	EXPENDITURE	295.70				BALANCE SHEET	.00	TOTAL	295.70
4231 HOWARD, MARVELL													
02/09/09	20332	1604	TRAVEL REIMBURSEMENT	01/15	11509	001	100	476		MEALS AND LODGING	30.00		30.00
04/09/09	20878	2362	TRAVEL REIMBURSEMENT	03/24	32409	001	100	476		MEALS AND LODGING	140.00		195.00
						001	100	479		TRAVEL IN PUBLIC CA	25.00		
						001	100	480		OTHER TRAVEL COSTS	30.00		
07/10/09	21733	3445	TRAVEL REIMBURSEMENT	06/22	62209	001	100	476		MEALS AND LODGING	140.00		200.00
						001	100	671		GASOLINE	60.00		
09/10/09	22289	4212	TRAVEL REIMBURSEMENT	07/30	73009	001	100	476		MEALS AND LODGING	140.00		196.00
						001	100	671		GASOLINE	56.00		
HOWARD, MARVELL				4	EXPENDITURE	621.00				BALANCE SHEET	.00	TOTAL	621.00
9402 HOWELL, AMANDA G.													
02/02/09	5537	1952	JUROR	02/02	20209	001	161	575		JURORS AND WITNESS	25.00		25.00
HOWELL, AMANDA G.				1	EXPENDITURE	25.00				BALANCE SHEET	.00	TOTAL	25.00
4120 HOWELL, RICHARD G.													
12/10/08	19803	1017	BAILIFF - CIRCUIT COURT	11/07	110708	001	161	577		BAILIFFS FEES	770.00		770.00
02/09/09	20333	1605	BBBAILIFF- 1/16	01/16	11609	001	160	577		BAILIFFS FEES	55.00		55.00

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03/10/09	20613	2072	BAILIFF-CIRCUIT	02/06	20609		001	161	577		BAILIFFS FEES	825.00		
03/10/09	20613	2072	BAILIFF CHANC. 1/26-27	02/13	21309		001	160	577		BAILIFFS FEES	110.00		935.00
06/10/09	21439	3126	BAILIFF - CIRCUIT COURT	05/08	50809		001	161	577		BAILIFFS FEES	605.00		
06/10/09	21439	3126	BAIL.CHANC.5/08,11,12	05/13	51309		001	160	577		BAILIFFS FEES	165.00		770.00
08/10/09	22014	3768	BAIL.CHANC.6/19,7/23	07/24	72409		001	160	577		BAILIFFS FEES	110.00		110.00
09/10/09	22290	4213	BAILIFF-CIRCUIT COURT	08/07	80709		001	161	577		BAILIFFS FEES	880.00		880.00
HOWELL, RICHARD G.				6	EXPENDITURE		3,520.00				BALANCE SHEET	.00	TOTAL	3,520.00
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4396 HSBC BUSINESS COLUTIONS														
07/10/09	21861	3573	TRI-HITCH 7003-7057-0014-	06/17	142069	62372	106	250	681		REPAIR AND REPLACEM	99.00		
						62372	106	250	585		FREIGHT	12.88		111.88
HSBC BUSINESS COLUTIONS				1	EXPENDITURE		111.88				BALANCE SHEET	.00	TOTAL	111.88
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9507 HUBBARD, MARCO														
05/08/09	5666	3006	JUROR	05/08	50809		001	161	575		JURORS AND WITNESS	25.00		25.00
HUBBARD, MARCO				1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00
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9283 HUDSON, TORSLEY C.														
11/07/08	5377	880	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	25.00		25.00
HUDSON, TORSLEY C.				1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00
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9171 HUGHES-EVANS, TAWANDA G.														
11/07/08	5237	740	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	80.00		80.00
HUGHES-EVANS, TAWANDA G.				1	EXPENDITURE		80.00				BALANCE SHEET	.00	TOTAL	80.00
-----														
2381 HUNT, MICHAEL														
12/10/08	19804	1018	TRAVEL REIMBURSEMENT	11/14	12757		001	167	476		MEALS AND LODGING	127.57		127.57
01/09/09	20070	1306	TRAVEL EXPENSE	12/22	122208		001	167	476		MEALS AND LODGING	127.85		127.85
HUNT, MICHAEL				2	EXPENDITURE		255.42				BALANCE SHEET	.00	TOTAL	255.42
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2478 HUNTER, LUTHER														

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10/10/08	19112	73	BAILIFF 8/26,27,9/9/10,16	08/26	82608	001	166	577	BAILIFFS FEES		285.00		285.00
11/10/08	19382	368	BAILIFF 9/23,24,30,10/1,8	09/23	92308	001	166	577	BAILIFFS FEES		420.00		420.00
12/10/08	19805	1019	BAILIFF-JUSTICE 10/28,29,	10/28	102808	001	166	577	BAILIFFS FEES		285.00		285.00
01/09/09	20071	1307	BAILIFF 12/2,3,9,10,16,17	12/02	120208	001	166	577	BAILIFFS FEES		285.00		285.00
02/09/09	20334	1606	1/6,7,13,14,20,21 BAILIFF	01/06	10609	001	166	577	BAILIFFS FEES		285.00		285.00
03/10/09	20614	2073	BAILIFF-JUST.1/27,28,2/3,	01/27	12709	001	166	577	BAILIFFS FEES		380.00		380.00
04/09/09	20879	2363	BAIL.JUSTICE 2/24,25,3/3,	02/24	22409	001	166	577	BAILIFFS FEES		380.00		380.00
05/11/09	21169	2691	BAIL.JUSTICE 3/24,25,4/7,	03/24	32409	001	166	577	BAILIFFS FEES		340.00		340.00
06/10/09	21440	3127	BAIL.JUST.4/28,29,5/5,6,1	04/28	42809	001	166	577	BAILIFFS FEES		380.00		380.00
07/10/09	21734	3446	BAIL.JUST.5/22,26,27,6/2,	05/22	52209	001	166	577	BAILIFFS FEES		435.00		435.00
08/10/09	22015	3769	BAILIFF JUSTICE 6/30,7/1,	06/30	63009	001	166	577	BAILIFFS FEES		190.00		190.00
09/10/09	22291	4214	BAIL.6/23,24,7/28,29,8/4,	06/23	62309	001	166	577	BAILIFFS FEES		475.00		
09/10/09	22291	4214	BAILIFF-CIRCUIT COURT	08/07	80709	001	161	577	BAILIFFS FEES		55.00		530.00
HUNTER, LUTHER				12	EXPENDITURE			4,195.00	BALANCE SHEET		.00	TOTAL	4,195.00
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9627 INGE, ERICA CLARISSA													
08/04/09	5753	4006	JUROR	08/04	80409	001	161	575	JURORS AND WITNESS		25.00		25.00
INGE, ERICA CLARISSA				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00
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4335 INTAB, INC.													
12/10/08	19806	1020	LABELS	10/22	125503A	60572	001	180	696	GENERAL SUPPLIES &	224.75		
						60572	001	180	585	FREIGHT	9.23		233.98
INTAB, INC.				1	EXPENDITURE			233.98	BALANCE SHEET		.00	TOTAL	233.98
-----													
4333 INTERSTATE ALL BATTERY CNTR.													
11/10/08	19383	369	RADIO BATTERY LESS C/M203	08/29	305286	60095	001	200	690	ELECTRONIC SUPPLIES	359.92		359.92
INTERSTATE ALL BATTERY CNTR.				1	EXPENDITURE			359.92	BALANCE SHEET		.00	TOTAL	359.92
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3089 INTERSTATE BATTERY													

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10/10/08	19113	74	7.2V BATTERIES LESS CREDI	08/26	305286	60095	001	200	696	GENERAL SUPPLIES &	359.92		
10/24/08	19113	74	VOID CLAIM NO. 000074 CHE	10/24	305286	V 60095	001	200	696	GENERAL SUPPLIES &	359.92	CR	
10/10/08	19224	185	9 V BATTERIES	09/18	34445	60249	106	252	696	GENERAL SUPPLIES &	17.60		17.60
10/10/08	19253	214	BATTERY (#150-163)	09/05	34376	60188	150	300	681	REPAIR AND REPLACEM	90.95		
10/10/08	19253	214	GRADER BATTERIES	09/22	34475	60310	150	300	681	REPAIR AND REPLACEM	197.90		
10/10/08	19253	214	BATTERY (UNIT #150-142)	09/23	34492	60321	150	300	681	REPAIR AND REPLACEM	110.95		399.80
11/10/08	19540	526	BATTERY (UNIT 150-039)	10/16	34691	60540	150	300	681	REPAIR AND REPLACEM	110.95		
11/10/08	19540	526	BATTERY (UNIT #150-029A)	10/23	34739	60588	150	300	681	REPAIR AND REPLACEM	81.95		
11/10/08	19540	526	BATTERY (150-017A)	10/25	34742	60614	150	300	681	REPAIR AND REPLACEM	90.95		283.85
12/10/08	19958	1172	BATTERY 150-118	10/28	34751	60630	150	300	681	REPAIR AND REPLACEM	110.95		
12/10/08	19958	1172	BATTERIES 150-023 & 150-0	10/29	34758	60636	150	300	681	REPAIR AND REPLACEM	375.80		
12/10/08	19958	1172	BATTERIES (UNIT #150-187)	11/03	34783	60683	150	300	681	REPAIR AND REPLACEM	197.90		
12/10/08	19958	1172	BATTERY (UNIT #150-039)	11/24	908727	60818	150	300	681	REPAIR AND REPLACEM	110.95		795.60
01/09/09	20219	1455	BATTERIES (#150-176)	12/08	35078	60943	150	300	681	REPAIR AND REPLACEM	181.90		181.90
02/09/09	20335	1607	BATTERY (GENERATOR)	12/30	35245	61078	001	151	681	REPAIR AND REPLACEM	132.95		
02/09/09	20335	1607	BATTERIES (ELMORE, PHELPS,	12/30	908857	61080	001	200	681	REPAIR AND REPLACEM	272.85		405.80
02/09/09	20485	1757	MTP-65 BATTERY	01/06	35296	61087	150	300	681	REPAIR AND REPLACEM	90.95		
02/09/09	20485	1757	BATTERIES (UNIT #150-174)	01/08	35316	61125	150	300	681	REPAIR AND REPLACEM	167.90		
02/09/09	20485	1757	BATTERY (#150-165 POT HOL	01/22	1092	61234	150	300	681	REPAIR AND REPLACEM	98.95		357.80
03/10/09	20734	2192	RADIO BATTERIES	02/02	35524	61258	106	250	696	GENERAL SUPPLIES &	106.45		
03/10/09	20734	2192	RADIO BATTERIES	02/23	33885	61398	106	250	696	GENERAL SUPPLIES &	176.85		
03/10/09	20734	2192	BATTERIES	02/25	908395	61479	106	255	696	GENERAL SUPPLIES &	193.90		477.20
03/10/09	20766	2224	FLASHLIGHT BATTERIES	02/23	35661	61437	150	300	681	REPAIR AND REPLACEM	59.85		59.85
04/09/09	20880	2364	BATTERIES (TOMMY SMITH)	03/02	35692	61494	001	151	681	REPAIR AND REPLACEM	91.90		
04/09/09	20880	2364	BATTERIES	03/09	35726	61564	001	200	681	REPAIR AND REPLACEM	299.70		
						61564	001	200	585	FREIGHT	9.99		
04/09/09	20880	2364	BATTERY	03/20	35835	61662	001	151	696	GENERAL SUPPLIES &	40.95		442.54
04/09/09	20991	2475	BATTERIES	03/05	907515	61559	097	233	696	GENERAL SUPPLIES &	81.90		81.90
04/09/09	21007	2491	BATTERY (UNIT #586)	03/11	35763	61617	106	253	681	REPAIR AND REPLACEM	81.95		81.95
04/09/09	21038	2522	FLASHLIGHT BATTERIES	03/02	35693	61437	150	300	681	REPAIR AND REPLACEM	79.80		
04/09/09	21038	2522	BATTERIES (DOZER)	03/06	35716	61570	150	300	681	REPAIR AND REPLACEM	265.90		345.70
05/11/09	21313	2835	BATTERIES	04/17	36116	61882	150	300	681	REPAIR AND REPLACEM	59.90		59.90
06/10/09	21590	3277	BATTERY (UNIT #150-116 C	05/18	36301	62129	150	300	681	REPAIR AND REPLACEM	110.95		
06/10/09	21590	3277	BATTERY (UNIT #150-044)	05/20	36346	62160	150	300	681	REPAIR AND REPLACEM	110.95		
06/10/09	21590	3277	BATTERY (B SHOP-WILL)	05/21	36357	62167	150	300	681	REPAIR AND REPLACEM	90.95		312.85



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07/10/09	21862	3574	BATTERIES (31 PM)	04/23 908296	61944	106	253	681	REPAIR AND REPLACEM		197.90		197.90
07/10/09	21914	3626	BATTERY (150-178 KLEBAN)	05/26 36391	62193	160	300	681	REPAIR AND REPLACEM		90.95		
07/10/09	21914	3626	BATTERY (UNIT #150-149)	06/17 36644	62378	160	300	681	REPAIR AND REPLACEM		89.95		180.90
08/10/09	22157	3911	BATTERIES (UNIT #150-026A	07/08 36865	62516	160	300	681	REPAIR AND REPLACEM		290.85		290.85
09/10/09	22407	4330	BATTERIES	08/10 37220	62752	106	250	681	REPAIR AND REPLACEM		147.90		147.90
09/10/09	22451	4374	BATTERY (UNIT #150-137A)	07/29 37100	62661	160	300	681	REPAIR AND REPLACEM		81.95		
09/10/09	22451	4374	BATTERIES (UNIT #150-028A	08/03 37144	62692	160	300	682	OTHER MACHINERY REP		290.85		
09/10/09	22451	4374	BATTERIES (UNIT #150-037A	08/04 37146	62699	160	300	682	OTHER MACHINERY REP		193.90		
09/10/09	22451	4374	BATTERIES (UNIT #150-040A	08/14 37322	62779	160	300	682	OTHER MACHINERY REP		290.85		857.55
INTERSTATE BATTERY				21	EXPENDITURE		5,979.34	BALANCE SHEET		.00	TOTAL		5,979.34
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2774 INTOXIMETERS													
04/09/09	20881	2365	INTOXIMETERS	02/27 270266	61508	001	200	919	OFFICE EQUIPMENT LE		415.00		415.00
INTOXIMETERS				1	EXPENDITURE		415.00	BALANCE SHEET		.00	TOTAL		415.00
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9284 ISAAC, FRANSEN L.													
11/07/08	5378	881	JUROR	11/07 110708		001	161	575	JURORS AND WITNESS		25.00		25.00
ISAAC, FRANSEN L.				1	EXPENDITURE		25.00	BALANCE SHEET		.00	TOTAL		25.00
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058 IVY AUTO PARTS													
10/10/08	19114	75	BRAKE PADS	09/08 304512	60196	001	200	681	REPAIR AND REPLACEM		185.61		
10/10/08	19114	75	FILTERS/PARTS	09/10 304700	60197	001	200	681	REPAIR AND REPLACEM		91.87		
10/10/08	19114	75	BATTERIES	09/16 305166	60262	001	200	681	REPAIR AND REPLACEM		263.01		540.49
10/10/08	19254	215	STARTER (UNIT 150-149)	08/28 303793	60152	150	300	681	REPAIR AND REPLACEM		91.47		
10/10/08	19254	215	CRUMS/SHOES	08/29 303867	60148	150	300	681	REPAIR AND REPLACEM		687.60		
10/10/08	19254	215	SOCKET SET	08/29 303885	60150	150	300	644	SMALL TOOLS		43.96		
10/10/08	19254	215	VENT VISORS	08/29 303942	60142	150	300	696	GENERAL SUPPLIES &		49.95		
10/10/08	19254	215	DRUMS/BRAKE SHOES	09/04 304259	60173	150	300	681	REPAIR AND REPLACEM		841.44		
10/10/08	19254	215	BINDERS (UNIT 150-015A)	09/08 304472	60193	150	300	681	REPAIR AND REPLACEM		140.98		
10/10/08	19254	215	PARTS	09/10 304780	60219	150	300	681	REPAIR AND REPLACEM		322.53		
10/10/08	19254	215	PARTS	09/12 304937	60219	150	300	674	LUBRICATING OILS AN		250.40		
10/10/08	19254	215	PARTS	09/12 304937	60232	150	300	675	ANTIFREEZE/STARTER		232.67		
10/10/08	19254	215	PARTS	09/12 304937	60232	150	300	680	TIRES AND TUBES		99.36		
10/10/08	19254	215	PARTS	09/12 304937	60232	150	300	681	REPAIR AND REPLACEM		458.40		
10/10/08	19254	215	FILTERS	09/12 304938	60221	150	300	681	REPAIR AND REPLACEM		442.60		
10/10/08	19254	215	FILTERS	09/12 304939	60221	150	300	681	REPAIR AND REPLACEM		123.25		
10/10/08	19254	215	PARTS	09/24 305831	60327	150	300	681	REPAIR AND REPLACEM		378.07		4,162.68

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DATE	CHECK	CLAIM	PURPOSE	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	PRACCOUNT	DESCRIPTION	AMOUNT	CHECK	TOTAL
11/10/08	19384	370	OIL, FILTERS	10/01	306456	60398	001	200	675		ANTIFREEZE/STARTER	179.82		
						60398	001	200	675		ANTIFREEZE/STARTER	395.52		
11/10/08	19384	370	RADIATOR (98 CROWN VIC)	10/08	306961	60445	001	200	681		REPAIR AND REPLACEM	154.00		
11/10/08	19384	370	IGNITION COIL	10/08	306962	60437	001	200	681		REPAIR AND REPLACEM	139.47		
11/10/08	19384	370	SERPENTINE BELT	10/08	306963	60444	001	200	681		REPAIR AND REPLACEM	37.56		
11/10/08	19384	370	BRAKE PADS	10/08	306964	60440	001	200	681		REPAIR AND REPLACEM	63.23		
11/10/08	19384	370	BLADES/BULBS/TAPE	10/08	306965	60441	001	200	696		GENERAL SUPPLIES &	196.04		
11/10/08	19384	370	TENSION/BELT	10/15	307550	60505	001	200	681		REPAIR AND REPLACEM	71.24		
11/10/08	19384	370	IDLE AIR	10/20	307868	60556	001	200	681		REPAIR AND REPLACEM	178.36		
11/10/08	19384	370	INTAKE MANIFOLD	10/21	307989	60562	001	200	681		REPAIR AND REPLACEM	299.00		
11/10/08	19384	370	ANTIFREEZE/STRINGS	10/22	308046	60563	001	200	675		ANTIFREEZE/STARTER	83.94		
						60563	001	200	696		GENERAL SUPPLIES &	104.29		
11/10/08	19384	370	FAN MODULE	10/22	308061	60573	001	200	681		REPAIR AND REPLACEM	132.00		
11/10/08	19384	370	BRAKE CLEANER	10/24	308239	60590	001	200	675		ANTIFREEZE/STARTER	56.28		
11/10/08	19384	370	IGNITION COILS	10/24	308240	60596	001	200	681		REPAIR AND REPLACEM	92.98	2,183.73	
11/10/08	19541	527	GREASE/OIL	10/03	306695	60418	150	300	674		LUBRICATING OILS AN	516.08		
						60418	150	300	675		ANTIFREEZE/STARTER	22.32		
11/10/08	19541	527	WASH/PARMATEX	10/22	308062	60570	150	300	696		GENERAL SUPPLIES &	58.05		
11/10/08	19541	527	PARTS/SUPPLIES	10/22	308063	60574	150	300	674		LUBRICATING OILS AN	328.68		
11/10/08	19541	527	TORCH/TAR REMOVER	10/24	308241	60589	150	300	675		ANTIFREEZE/STARTER	44.00		
11/10/08	19541	527	PARTS/SUPPOLIES	10/27	308375	60617	150	300	675		ANTIFREEZE/STARTER	258.96		
						60617	150	300	681		REPAIR AND REPLACEM	46.38	1,274.47	
12/10/08	19807	1021	WIPER BLADES	10/29	308587	60640	001	200	681		REPAIR AND REPLACEM	16.04		
12/10/08	19807	1021	MANIFOLD/W.MOTOR (#101 98	11/03	308912	60692	001	200	681		REPAIR AND REPLACEM	370.99		
12/10/08	19807	1021	REPAIR PARTS (#71 OO CV-W	11/03	308913	60691	001	200	681		REPAIR AND REPLACEM	101.32		
12/10/08	19807	1021	WINDSHIELD WASH	11/03	308914	60690	001	200	696		GENERAL SUPPLIES &	26.28		
12/10/08	19807	1021	PADS/ROTORS (01 CHEV.TRUC	11/03	308915	60685	001	200	681		REPAIR AND REPLACEM	173.24		
12/10/08	19807	1021	DISK BRAKE/PADS #98 CV-W.	11/03	308917	60689	001	200	681		REPAIR AND REPLACEM	368.70		
12/10/08	19807	1021	SHOCKS (#10198CV)	11/03	308918	60688	001	200	680		TIRES AND TUBES	114.58		
12/10/08	19807	1021	ROTORS TURNED	11/04	309035	60693	001	200	681		REPAIR AND REPLACEM	96.00		
12/10/08	19807	1021	FILTER/MIRROR	11/05	309094	60697	001	200	681		REPAIR AND REPLACEM	120.57		
12/10/08	19807	1021	SILICONE	11/06	309234	60720	001	200	696		GENERAL SUPPLIES &	11.67		
12/10/08	19807	1021	COILS/PLUGS (OWENS & MANN	11/13	309786	60771	001	200	681		REPAIR AND REPLACEM	177.41		
12/10/08	19807	1021	BATTERIES	11/13	309787	60772	001	200	681		REPAIR AND REPLACEM	175.34		
12/10/08	19807	1021	PARTS	11/19	310217	60801	001	200	681		REPAIR AND REPLACEM	18.93	1,771.07	
12/10/08	19959	1173	JUMPER CABLES	11/21	310370	60813	150	300	644		SMALL TOOLS	16.99	16.99	
01/09/09	20072	1308	PARTS (#200-072)	11/26	310686	60862	001	200	681		REPAIR AND REPLACEM	330.12		
01/09/09	20072	1308	FLOOR JACK	11/26	310687	60861	001	200	923		NONCAPITALIZED PROP	274.00		
01/09/09	20072	1308	OIL DRY	11/26	310690	60846	001	200	696		GENERAL SUPPLIES &	17.97		
01/09/09	20072	1308	REPAIR PARTS	12/04	311113	60905	001	200	681		REPAIR AND REPLACEM	182.96		
01/09/09	20072	1308	REPAIR PARTS	12/04	311187	60922	001	200	681		REPAIR AND REPLACEM	276.66		
01/09/09	20072	1308	OILS	12/05	311198	60923	001	200	674		LUBRICATING OILS AN	229.80		
						60923	001	200	675		ANTIFREEZE/STARTER	132.85		
01/09/09	20072	1308	IGNITION COILS	12/05	311205	60930	001	200	681		REPAIR AND REPLACEM	92.98		
01/09/09	20072	1308	ALTERNATOR/BELT	12/05	3611204	60931	001	200	681		REPAIR AND REPLACEM	224.18		
01/09/09	20072	1308	DROP LIGHT	12/10	311583	60960	001	200	696		GENERAL SUPPLIES &	27.49		
01/09/09	20072	1308	PLUG TAP	12/10	311584	60958	001	200	681		REPAIR AND REPLACEM	3.89		

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DATE	CHECK	CLAIM	PURPOSE	DATE INVOICE	P.O.	FUND	DEPT	ACCT	PRACCOUNT	DESCRIPTION	AMOUNT	CHECK TOTAL
01/09/09	20072	1308	BULBS	12/12	311709	60974	001	200	696	GENERAL SUPPLIES &	12.48	
01/09/09	20072	1308	OIL/BRAKE FLUID	12/12	311710	60975	001	200	674	LUBRICATING OILS AN	69.99	
						60975	001	200	675	ANTIFREEZE/STARTER	21.99	
01/09/09	20072	1308	PLASTIC TIES	12/12	311711	60976	001	200	696	GENERAL SUPPLIES &	13.17	
01/09/09	20072	1308	POUMP (02 CROWN VIC)	12/12	311712	60977	001	200	681	REPAIR AND REPLACEM	46.99	
01/09/09	20072	1308	WIPER MOTOR ('04 CV)	12/12	311713	60978	001	200	681	REPAIR AND REPLACEM	137.46	
01/09/09	20072	1308	SHOCKS (CHEVY 4 X 4)	12/12	311764	60989	001	200	681	REPAIR AND REPLACEM	98.29	
01/09/09	20072	1308	SHOCKS/PADS/ROTOR (Z71-T	12/16	311895	60994	001	200	681	REPAIR AND REPLACEM	324.63	2,517.90
01/09/09	20220	1456	DE-ICER	11/26	310689	60884	150	300	696	GENERAL SUPPLIES &	56.28	
01/09/09	20220	1456	TOOL BOX	12/11	311655	60957	150	300	923	NONCAPITALIZED PROP	290.00	346.28
02/09/09	20336	1608	IGNITION COIL	12/30	312707	61079	001	200	681	REPAIR AND REPLACEM	46.49	
02/09/09	20336	1608	ABELT (#56 '98 CROWN VIC)	01/07	313124	61110	001	200	681	REPAIR AND REPLACEM	25.85	
02/09/09	20336	1608	BRAKE PADS	01/07	313125	61111	001	200	681	REPAIR AND REPLACEM	161.74	
02/09/09	20336	1608	OIL/CLEANERS	01/07	313159	61115	001	200	674	LUBRICATING OILS AN	287.66	
02/09/09	20336	1608	CIRCUIT TESTER	01/12	313565	61153	001	200	644	SMALL TOOLS	13.29	
02/09/09	20336	1608	DISK ROTORS	01/12	313566	61154	001	200	681	REPAIR AND REPLACEM	87.09	
02/09/09	20336	1608	FAN BELT 05 FORD CROWN VI	01/13	313682	61177	001	200	681	REPAIR AND REPLACEM	33.20	
02/09/09	20336	1608	AIR IDLE VALVE	01/13	313683	61175	001	200	681	REPAIR AND REPLACEM	79.12	
02/09/09	20336	1608	GREASE/GUN	01/20	314261	61217	001	200	674	LUBRICATING OILS AN	28.68	
						61217	001	200	696	GENERAL SUPPLIES &	24.99	788.11
02/09/09	20486	1758	5W30 OIL	01/12	313588	61158	150	300	674	LUBRICATING OILS AN	35.88	
02/09/09	20486	1758	OIL/CLEANERS ETC.	01/13	313684	61174	150	300	674	LUBRICATING OILS AN	143.52	
						61174	150	300	675	ANTIFREEZE/STARTER	520.13	699.53
03/10/09	20615	2074	PARTS	01/23	314546	61235	001	200	681	REPAIR AND REPLACEM	397.60	
03/10/09	20615	2074	SWAY BAR	01/23	314548	61237	001	200	681	REPAIR AND REPLACEM	101.46	
03/10/09	20615	2074	ALTERNATOR (#55 '98 CV-MC	01/28	314950	61298	001	200	681	REPAIR AND REPLACEM	185.85	
03/10/09	20615	2074	HAND CLEANER	01/28	314951	61299	001	200	696	GENERAL SUPPLIES &	23.98	
03/10/09	20615	2074	OIL/FILTER/PADS	01/28	314952	61300	001	200	681	REPAIR AND REPLACEM	158.73	
03/10/09	20615	2074	HEADLIGHT ASSEMBLY	01/28	314953	61297	001	200	681	REPAIR AND REPLACEM	238.00	
03/10/09	20615	2074	COILS/PADS	02/05	315470	61351	001	200	681	REPAIR AND REPLACEM	247.15	
03/10/09	20615	2074	PARTS	02/18	316495	61443	001	200	681	REPAIR AND REPLACEM	443.70	
03/10/09	20615	2074	OIL/FILTERS	02/18	316496	61442	001	200	674	LUBRICATING OILS AN	512.16	
						61442	001	200	681	REPAIR AND REPLACEM	94.92	
03/10/09	20615	2074	SEA FOAM TREATMENT	02/18	316545	61450	001	200	674	LUBRICATING OILS AN	167.76	
03/10/09	20615	2074	IGNITION COIL	02/19	316664	61459	001	200	681	REPAIR AND REPLACEM	139.47	2,710.78
03/10/09	20767	2225	FLUIDS/GREASE	01/26	314668	61247	150	300	674	LUBRICATING OILS AN	26.96	
						61247	150	300	675	ANTIFREEZE/STARTER	124.92	
03/10/09	20767	2225	OIL FILTERS	02/06	315553	61345	150	300	681	REPAIR AND REPLACEM	153.88	
03/10/09	20767	2225	FILTERS	02/11	315937	61387	150	300	681	REPAIR AND REPLACEM	321.57	627.33
04/09/09	20882	2366	INTAKE MANIFOLD (#78 R.EL	02/26	317150	61519	001	200	681	REPAIR AND REPLACEM	299.00	
04/09/09	20882	2366	IGNITION COIL	02/26	317151	61518	001	200	681	REPAIR AND REPLACEM	185.96	
04/09/09	20882	2366	THERMOST/SEAL	02/26	317152	61516	001	200	681	REPAIR AND REPLACEM	9.98	
04/09/09	20882	2366	BRAKES/ROTOR (#89 A.FOUN	02/26	317154	61520	001	200	681	REPAIR AND REPLACEM	252.38	
04/09/09	20882	2366	FILTERS	02/27	317195	61517	001	200	681	REPAIR AND REPLACEM	147.71	
04/09/09	20882	2366	MISC. SUPPLIES	03/06	317751	61568	001	200	681	REPAIR AND REPLACEM	47.16	

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04/09/09	20882	2366	BATTERY CABLE ENDS	03/06	317752	61567	001	200	681	REPAIR AND REPLACEM	16.68	
04/09/09	20882	2366	SPARK PLUGS	03/06	317753	61566	001	200	681	REPAIR AND REPLACEM	56.90	
04/09/09	20882	2366	BRAKE PADS/ROTORS	03/06	317754	61565	001	200	681	REPAIR AND REPLACEM	244.76	
04/09/09	20882	2366	CD2/ENGIONE FLUSH	03/10	317995	61547	001	200	675	ANTIFREEZE/STARTER	49.82	
04/09/09	20882	2366	BATTERIES (#101,75,56)	03/12	318219	61593	001	200	681	REPAIR AND REPLACEM	257.85	
04/09/09	20882	2366	CLEANING BRUSHES	03/19	318834	61647	001	200	696	GENERAL SUPPLIES &	12.38	1,580.58
04/09/09	20982	2466	SAFETY GLASSES	03/04	317523	61548	016	200	696	GENERAL SUPPLIES &	23.34	23.34
04/09/09	21039	2523	MISC. SUPPLIES	03/04	317525	61549	150	300	675	ANTIFREEZE/STARTER	255.96	
						61549	150	300	674	LUBRICATING OILS AN	35.88	
						61549	150	300	696	GENERAL SUPPLIES &	132.75	
04/09/09	21039	2523	WRENCH/BATTERY ACID	03/05	317652	61558	150	300	681	REPAIR AND REPLACEM	96.24	
04/09/09	21039	2523	WRENCH/SOCKET SETS	03/17	318607	61639	150	300	644	SMALL TOOLS	360.28	
04/09/09	21039	2523	GRINDER WHEELS	03/19	318831	61644	150	300	644	SMALL TOOLS	94.20	
04/09/09	21039	2523	SAFETY GLASSES	03/19	318832	61645	150	300	644	SMALL TOOLS	31.90	1,007.21
05/11/09	21170	2692	SERPENTINE BLET (#77 J.MA	03/27	319414	61724	001	200	681	REPAIR AND REPLACEM	36.16	
05/11/09	21170	2692	IGNITION COIL (#78 ROBERT	03/27	319415	61730	001	200	681	REPAIR AND REPLACEM	46.49	
05/11/09	21170	2692	IGNITION COILS (#77 O1 CV	03/31	319662	61755	001	200	681	REPAIR AND REPLACEM	92.98	
05/11/09	21170	2692	PARTS	04/06	320131	61771	001	200	681	REPAIR AND REPLACEM	73.70	
05/11/09	21170	2692	OIL/CLEANERS	04/07	320207	61784	001	200	674	LUBRICATING OILS AN	335.04	
						61784	001	200	675	ANTIFREEZE/STARTER	107.60	
05/11/09	21170	2692	HEAD/PARKING LIGHT	04/07	320208	61783	001	200	681	REPAIR AND REPLACEM	287.99	
05/11/09	21170	2692	WIPER MOTOR	04/07	320266	61798	001	200	681	REPAIR AND REPLACEM	64.74	
05/11/09	21170	2692	FUSES/CONNECTORS	04/07	320267	61796	001	200	681	REPAIR AND REPLACEM	19.41	
05/11/09	21170	2692	SHAFT KIT/PADS	04/08	320317	61797	001	200	681	REPAIR AND REPLACEM	222.23	
05/11/09	21170	2692	PARTS	04/08	320382	61825	001	200	681	REPAIR AND REPLACEM	524.06	
05/11/09	21170	2692	ROTORS/PADS	04/15	320873	61857	001	200	681	REPAIR AND REPLACEM	252.38	
05/11/09	21170	2692	SWAY BAR LINKS	04/20	321171	61893	001	200	681	REPAIR AND REPLACEM	101.46	
05/11/09	21170	2692	TAIL LIGHT LENS	04/21	321327	61892	001	200	681	REPAIR AND REPLACEM	144.00	
05/11/09	21170	2692	WIPER BLADES #3530 CHEVY-	04/23	321491	61940	001	200	681	REPAIR AND REPLACEM	17.26	2,325.50
05/11/09	21314	2836	FUEL FILTERS	04/21	321276	61904	150	300	681	REPAIR AND REPLACEM	20.92	
05/11/09	21314	2836	SOCKET	04/27	321752	61970	150	300	644	SMALL TOOLS	25.69	46.61
06/10/09	21441	3128	PARTS (#56 '98 CV-E.SWART	04/29	321966	61982	001	200	681	REPAIR AND REPLACEM	418.79	
06/10/09	21441	3128	CAR WASH BRUSH HEADS	04/29	321970	61981	001	220	696	GENERAL SUPPLIES &	58.47	
06/10/09	21441	3128	S.BELT/TENSIONER	04/30	322066	61998	001	200	681	REPAIR AND REPLACEM	65.17	
06/10/09	21441	3128	OIL FILTERS	05/04	322410	62021	001	200	681	REPAIR AND REPLACEM	53.88	
06/10/09	21441	3128	ROTORS & PADS	05/07	322729	62046	001	200	681	REPAIR AND REPLACEM	467.80	
06/10/09	21441	3128	PARTS (BUSHINGS,BALL JOIN	05/08	322842	62065	001	200	681	REPAIR AND REPLACEM	312.39	
06/10/09	21441	3128	CABLE TIES	05/12	323060	62073	001	200	696	GENERAL SUPPLIES &	28.47	
06/10/09	21441	3128	BRAKE PADS (#97 '05 EXPED	05/14	323280	62100	001	200	681	REPAIR AND REPLACEM	115.29	
06/10/09	21441	3128	SOCKET SET	05/14	323281	62109	001	200	644	SMALL TOOLS	43.49	
06/10/09	21441	3128	ANTIFREEZE/OIL	05/14	323283	62107	001	200	674	LUBRICATING OILS AN	265.68	
						62107	001	200	675	ANTIFREEZE/STARTER	124.68	
06/10/09	21441	3128	FRONT/REAR ROTORS ('05 FO	05/18	323585	62138	001	200	681	REPAIR AND REPLACEM	163.26	
06/10/09	21441	3128	FILTERS/BRAKE CLEANER	05/19	323683	62150	001	200	681	REPAIR AND REPLACEM	110.16	2,227.53
06/10/09	21591	3278	WINDSHIELD WASHER FLUID	04/29	321965	61983	150	300	675	ANTIFREEZE/STARTER	78.84	

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06/10/09	21591	3278	TUBES/SUPPLIES	04/30 322067		61996	150	300	680	TIRES AND TUBES	103.79	
06/10/09	21591	3278	AIR,FUEL,OIL FILTERS	05/11 322929		62061	150	300	681	REPAIR AND REPLACEM	252.18	
06/10/09	21591	3278	MISC. SUPPLIES	05/13 383188		62074	150	300	675	ANTIFREEZE/STARTER	144.34	
						62074	150	300	674	LUBRICATING OILS AN	456.52	
						62074	150	300	696	GENERAL SUPPLIES &	105.84	1,141.51
07/10/09	21735	3447	SEALS/STARTER	05/27 324177		62195	001	200	681	REPAIR AND REPLACEM	151.70	
07/10/09	21735	3447	PARTS	05/28 324335		62211	001	200	681	REPAIR AND REPLACEM	225.83	
07/10/09	21735	3447	BATTERIES	05/28 324337		62212	001	200	681	REPAIR AND REPLACEM	257.85	
07/10/09	21735	3447	FREON/COTTERPINS	06/02 324641		62263	001	200	675	ANTIFREEZE/STARTER	70.14	
						62263	001	200	696	GENERAL SUPPLIES &	6.25	
07/10/09	21735	3447	PARTS	06/02 324642		62264	001	200	681	REPAIR AND REPLACEM	127.03	
07/10/09	21735	3447	EXHAUST GASKETS	06/03 324786		62271	001	200	681	REPAIR AND REPLACEM	15.96	
07/10/09	21735	3447	BULBS	06/08 325132		62307	001	200	681	REPAIR AND REPLACEM	28.89	
07/10/09	21735	3447	ROTORS TURNED (#97 '05 FO	06/08 325133		62308	001	200	681	REPAIR AND REPLACEM	25.00	
07/10/09	21735	3447	MARINE BATTERIES (MABEN T	06/09 325294		62320	001	200	681	REPAIR AND REPLACEM	143.90	
07/10/09	21735	3447	BATTERY ('02 DODGE DURANG	06/09 325322		62321	001	200	681	REPAIR AND REPLACEM	77.95	
07/10/09	21735	3447	FILTERS/SPARK PLUGS	06/10 325461		62329	001	200	681	REPAIR AND REPLACEM	17.72	
07/10/09	21735	3447	HAND CLEANER	06/10 325462		62328	001	200	696	GENERAL SUPPLIES &	23.98	
07/10/09	21735	3447	BRAKE PADS/ROTORS	06/10 325463		62331	001	200	681	REPAIR AND REPLACEM	201.54	
07/10/09	21735	3447	WIPER MOTOR	06/12 325696		62353	001	200	681	REPAIR AND REPLACEM	98.91	
07/10/09	21735	3447	TENSIONER	06/18 326177		62388	001	200	681	REPAIR AND REPLACEM	33.85	
07/10/09	21735	3447	FUSES/OIL/WASH	06/19 326203		62389	001	200	674	LUBRICATING OILS AN	33.48	
						62389	001	200	675	ANTIFREEZE/STARTER	83.28	
						62389	001	200	681	REPAIR AND REPLACEM	34.50	
07/10/09	21735	3447	PLUGS/FILTER	06/19 326223		62396	001	200	681	REPAIR AND REPLACEM	47.73	
07/10/09	21735	3447	SAFETY GLASSES	06/25 326777		62458	001	220	696	GENERAL SUPPLIES &	9.57	
07/10/09	21735	3447	PARTS	06/25 326778		62459	001	200	681	REPAIR AND REPLACEM	114.92	1,829.98
07/10/09	21915	3627	FILTERS	06/15 325748		62356	160	300	681	REPAIR AND REPLACEM	281.96	281.96
08/10/09	22016	3770	MIRROR ADHESIVE	06/29 327016		62471	001	200	681	REPAIR AND REPLACEM	8.67	
08/10/09	22016	3770	STARTER/COIL	07/02 327416		62495	001	200	681	REPAIR AND REPLACEM	154.86	
08/10/09	22016	3770	BRAKE PADS/ROTORS	07/07 327685		62510	001	200	681	REPAIR AND REPLACEM	201.54	
08/10/09	22016	3770	WIPER BLADES	07/07 327687		62511	001	200	681	REPAIR AND REPLACEM	103.55	
08/10/09	22016	3770	CLEANER/OIL	07/09 327911		62519	001	200	675	ANTIFREEZE/STARTER	39.48	
						62519	001	200	674	LUBRICATING OILS AN	354.24	
08/10/09	22016	3770	CONNECTORS/FUSE HOLDERS	07/10 328015		62528	001	200	681	REPAIR AND REPLACEM	36.63	
08/10/09	22016	3770	ALTERNATOR	07/21 328780		62569	001	200	681	REPAIR AND REPLACEM	259.86	
08/10/09	22016	3770	BELT ('98 MERCURY J.VAUGH	07/23 329062		62613	001	200	682	OTHER MACHINERY REP	24.39	1,183.22
08/10/09	22158	3912	HYDRAULIC HOSE	06/30 327180		62486	160	300	681	REPAIR AND REPLACEM	95.10	
08/10/09	22158	3912	GREASE GUN/TAPE MEASURE	07/10 328016		62534	160	300	696	GENERAL SUPPLIES &	55.88	
08/10/09	22158	3912	TARPS (DON KELLUM)	07/16 328455		62557	160	300	696	GENERAL SUPPLIES &	120.00	
08/10/09	22158	3912	PARTS	07/17 328574		62552	160	300	674	LUBRICATING OILS AN	697.45	
08/10/09	22158	3912	TAP INSERT KIT	07/17 328591		62564	160	300	696	GENERAL SUPPLIES &	27.99	996.42
09/10/09	22292	4215	A/C GAUGE	08/03 329746		62667	001	200	681	REPAIR AND REPLACEM	119.00	
09/10/09	22292	4215	CENTER CAP	08/07 330253		62731	001	200	681	REPAIR AND REPLACEM	36.83	
09/10/09	22292	4215	BRAKE PADS/ROTORS	08/07 330297		62732	001	200	681	REPAIR AND REPLACEM	139.06	
09/10/09	22292	4215	PARTS/FREON	08/07 330351		62733	001	200	681	REPAIR AND REPLACEM	218.75	

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						62733	001	200	675	ANTIFREEZE/STARTER	70.14		
09/10/09	22292	4215	JOINTS/BUSHINGS	08/10	330403	62743	001	200	681	REPAIR AND REPLACEM	269.14		
09/10/09	22292	4215	WINDHSHIELD WASH	08/14	330923	62788	001	200	696	GENERAL SUPPLIES &	13.14		
09/10/09	22292	4215	TENSSIONER (CLARK BRYAN)	08/21	331482	62833	001	200	681	REPAIR AND REPLACEM	36.56		902.62
09/10/09	22452	4375	FITTINGS/HOSE	07/27	329366	62632	160	300	681	REPAIR AND REPLACEM	46.96		
09/10/09	22452	4375	EMERGENCY LIGHT	07/31	329671	62678	160	300	682	OTHER MACHINERY REP	40.39		
09/10/09	22452	4375	FILTERS	08/06	330120	62705	160	300	682	OTHER MACHINERY REP	67.14		
09/10/09	22452	4375	JYDRAULIC FITTING (B SHOP	08/07	330357	62740	160	300	682	OTHER MACHINERY REP	3.96		
09/10/09	22452	4375	GREASE/HOSE/CLAMPS	08/20	331342	62813	160	300	674	LUBRICATING OILS AN	564.00		
						62813	160	300	681	REPAIR AND REPLACEM	4.09		
09/10/09	22452	4375	PARTS (UNIT #150-128)A SH	08/20	331410	62829	160	300	682	OTHER MACHINERY REP	55.88		782.42
IVY AUTO PARTS				25	EXPENDITURE	31,968.26		BALANCE SHEET		.00	TOTAL	31,968.26	
9628 IVY, CLIFTON													
08/04/09	5754	4007	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS	25.00		25.00
IVY, CLIFTON				1	EXPENDITURE	25.00		BALANCE SHEET		.00	TOTAL	25.00	
9403 IVY, OVID L.													
02/02/09	5538	1953	JUROR	02/02	20209		001	161	575	JURORS AND WITNESS	34.00		34.00
IVY, OVID L.				1	EXPENDITURE	34.00		BALANCE SHEET		.00	TOTAL	34.00	
9020 JACKS, CARL R.													
01/05/09	5424	1809	JUROR	01/05	10509		001	161	575	JURORS AND WITNESS	100.00		100.00
JACKS, CARL R.				1	EXPENDITURE	100.00		BALANCE SHEET		.00	TOTAL	100.00	
1845 JACKSON BLUE PRINT													
04/09/09	20985	2469	INK CARTRIDGES/MAP PAPER	03/12	722167	61599	096	153	603	OFFICE SUPPLIES AND	1,343.26		
						61599	096	153	585	FREIGHT	42.41		1,385.67
JACKSON BLUE PRINT				1	EXPENDITURE	1,385.67		BALANCE SHEET		.00	TOTAL	1,385.67	
9629 JACKSON, ANDREW L.													
08/04/09	5755	4008	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS	25.00		25.00
JACKSON, ANDREW L.				1	EXPENDITURE	25.00		BALANCE SHEET		.00	TOTAL	25.00	

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9590 JACKSON, KENNETH													
08/07/09	5844	4097	JUROR	08/07	80709		001	161	575	JURORS AND WITNESS	32.80		32.80
	JACKSON, KENNETH			1	EXPENDITURE			32.80		BALANCE SHEET	.00	TOTAL	32.80
9508 JACKSON, NANDRA P.													
05/08/09	5667	3007	JUROR	05/08	50809		001	161	575	JURORS AND WITNESS	25.00		25.00
	JACKSON, NANDRA P.			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
9320 JAMES, JAMIE S.													
02/03/09	5445	1843	JUROR	01/26	12609		001	161	575	JURORS AND WITNESS	25.00		25.00
	JAMES, JAMIE S.			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
9666 JEFFCOAT, MICHAEL L.													
08/04/09	5800	4053	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS	25.00		25.00
	JEFFCOAT, MICHAEL L.			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
9509 JEFFERSON, BILLY R.													
05/08/09	5668	3008	JUROR	05/08	50809		001	161	575	JURORS AND WITNESS	29.80		29.80
	JEFFERSON, BILLY R.			1	EXPENDITURE			29.80		BALANCE SHEET	.00	TOTAL	29.80
9455 JEFFERSON, NEDRA D.													
05/04/09	5603	2927	JUROR	05/04	50409		001	161	575	JURORS AND WITNESS	86.00		86.00
	JEFFERSON, NEDRA D.			1	EXPENDITURE			86.00		BALANCE SHEET	.00	TOTAL	86.00
9456 JENKINS, MARCUS													
05/04/09	5604	2928	JUROR	05/04	50409		001	161	575	JURORS AND WITNESS	59.60		59.60
	JENKINS, MARCUS			1	EXPENDITURE			59.60		BALANCE SHEET	.00	TOTAL	59.60
9630 JENNING, ANGELA C.													

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08/04/09	5756	4009	JUROR	08/04	80409	001	161	575	JURORS AND WITNESS		25.00		25.00
JENNING, ANGELA C.			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL		25.00
4052 JENNINGS, EDDIE													
10/10/08	19208	169	ST.VS.ORLANDO BELL (JULY	07/31		035	221	556	OTHER PROFESSIONAL		52.52		52.52
JENNINGS, EDDIE			1	EXPENDITURE		52.52		BALANCE SHEET		.00	TOTAL		52.52
3459 JESSIE TURNIPSEED CONSTRUCTION													
12/10/08	19986	1200	CREEK CLEANING (16TH SECT	11/07	480287	60713	189	340	581	OTHER CONTRACTUAL S	2,000.00		
12/10/08	19986	1200	CREEK CLEANING (ROCKHILL	11/09	480288	60713	189	340	581	OTHER CONTRACTUAL S	1,500.00		
12/10/08	19986	1200	CLEAN UP WORK (LONGVIEW/A	11/24	480291	60819	189	340	581	OTHER CONTRACTUAL S	1,500.00		
12/10/08	19986	1200	CLEAN UP WORK (ENIS ROAD)	11/24	480292	60819	189	340	581	OTHER CONTRACTUAL S	1,500.00		6,500.00
12/18/08	20012	1249	CLEAN UP CREEK (LONGVIEW	12/18	480289	61030	189	340	581	OTHER CONTRACTUAL S	2,000.00		
12/18/08	20012	1248	CLEAN UP CREEK (LONGVIEW	12/18	480290	61030	189	340	581	OTHER CONTRACTUAL S	1,500.00		3,500.00
07/30/09	22192	3952	CLEAN UP NEW LIGHT ROAD	07/29	480298	62629	189	340	581	OTHER CONTRACTUAL S	3,800.00		3,800.00
JESSIE TURNIPSEED CONSTRUCTION			3	EXPENDITURE		13,800.00		BALANCE SHEET		.00	TOTAL		13,800.00
4206 JIMMY CARL JOHNSON DIRT PIT													
08/10/09	22159	3913	DIRT (COUNTY LAKE ROAD)	06/17	895A	62397	160	300	635	TOPPING AND FILL DI	895.00		895.00
JIMMY CARL JOHNSON DIRT PIT			1	EXPENDITURE		895.00		BALANCE SHEET		.00	TOTAL		895.00
9631 JOEL, DEBRA A.													
08/04/09	5757	4010	JUROR	08/04	80409	001	161	575	JURORS AND WITNESS		34.00		34.00
JOEL, DEBRA A.			1	EXPENDITURE		34.00		BALANCE SHEET		.00	TOTAL		34.00
2148 JOHNSON PROPANE GAS. INC.													
12/10/08	19808	1022	INFARED HEATER (TOMMY'S S	11/18	6997	60785	001	151	923	NONCAPITALIZED PROP	199.00		199.00
12/10/08	19960	1174	PROPANE (STURGIS SHOP)	11/07	9140	60726	150	300	510	UTILITIES	548.78		
12/10/08	19960	1174	PROPANE (A SHOP)	11/14	10614	60780	150	300	510	UTILITIES	575.77		
12/10/08	19960	1174	CYLINDER/PROPANE	11/18	6998	60786	150	300	510	UTILITIES	19.00		
12/10/08	19960	1174	PROPANE	11/21	7027	60786	150	300	696	GENERAL SUPPLIES &	37.50		
						60808	150	300	696	GENERAL SUPPLIES &	38.00		1,219.05



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02/09/09	20487	1759	PROPANE (C-SHOP)	01/15	11245	61195	150	300	510		UTILITIES	351.75		351.75
03/10/09	20616	2075	HEATERS/PROPANE	02/12	3017	60624	001	151	696		GENERAL SUPPLIES &	1,118.00		1,118.00
03/10/09	20735	2193	A/C B48226 TANK RENT	10/01	31142		106	255	510		UTILITIES	1.07		
03/10/09	20735	2193	PROPANE (ROCKHILL RD.)	11/10	10560	60749	106	252	510		UTILITIES	562.28		
03/10/09	20735	2193	PROPANE	01/12	11189	61143	106	252	510		UTILITIES	508.30		1,071.65
05/11/09	21315	2837	PROPANE	04/09	11953	61801	150	300	510		UTILITIES	98.14		
						61801	150	300	585		FREIGHT	2.99		
05/11/09	21315	2837	PROPANE	04/09	7736	61801	150	300	510		UTILITIES	387.60		
						61801	150	300	585		FREIGHT	2.99		491.72
07/10/09	21863	3575	PROPANE	05/01	10555	60749	106	252	510		UTILITIES	502.90		502.90
07/10/09	21916	3628	PROPANE	04/14	8210	61845	160	300	696		GENERAL SUPPLIES &	13.50		13.50
JOHNSON PROPANE GAS. INC.				8	EXPENDITURE		4,967.57	BALANCE SHEET		.00	TOTAL	4,967.57		
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9457 JOHNSON, ALDONIA														
05/04/09	5605	2929	JUROR	05/04	50409		001	161	575		JURORS AND WITNESS	50.00		50.00
JOHNSON, ALDONIA				1	EXPENDITURE		50.00	BALANCE SHEET		.00	TOTAL	50.00		
-----														
9591 JOHNSON, ANNIE C.														
08/07/09	5845	4098	JUROR	08/07	80709		001	161	575		JURORS AND WITNESS	25.00		25.00
JOHNSON, ANNIE C.				1	EXPENDITURE		25.00	BALANCE SHEET		.00	TOTAL	25.00		
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6589 JOHNSON, CLARETHA H.														
11/21/08	19725	927	POLL WORKER	11/19	111908		001	180	573		ELECTION WORKERS FE	155.00		155.00
JOHNSON, CLARETHA H.				1	EXPENDITURE		155.00	BALANCE SHEET		.00	TOTAL	155.00		
-----														
9510 JOHNSON, DENNIS W.														
05/08/09	5669	3009	JUROR	05/08	50809		001	161	575		JURORS AND WITNESS	31.00		31.00
JOHNSON, DENNIS W.				1	EXPENDITURE		31.00	BALANCE SHEET		.00	TOTAL	31.00		
-----														
9227 JOHNSON, EMANUEL														
11/07/08	5305	808	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	34.20		34.20
JOHNSON, EMANUEL				1	EXPENDITURE		34.20	BALANCE SHEET		.00	TOTAL	34.20		

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9345 JOHNSON, LASHONDA P.													
02/03/09	5473	1871	JUROR	01/26	12609	001	161	575		JURORS AND WITNESS	75.00		75.00
JOHNSON, LASHONDA P.				1	EXPENDITURE		75.00			BALANCE SHEET	.00	TOTAL	75.00
7917 JOHNSON, ROSIE													
11/21/08	19645	643	POLL WORKER	11/05	110508	001	180	573		ELECTION WORKERS FE	187.00		187.00
JOHNSON, ROSIE				1	EXPENDITURE		187.00			BALANCE SHEET	.00	TOTAL	187.00
9228 JOHNSON, SIMEON													
11/07/08	5306	809	JUROR	11/07	110708	001	161	575		JURORS AND WITNESS	31.00		31.00
JOHNSON, SIMEON				1	EXPENDITURE		31.00			BALANCE SHEET	.00	TOTAL	31.00
9021 JOHNSON, TERRY D.													
01/05/09	5425	1810	JUROR	01/05	10509	001	161	575		JURORS AND WITNESS	170.00		170.00
JOHNSON, TERRY D.				1	EXPENDITURE		170.00			BALANCE SHEET	.00	TOTAL	170.00
4119 JOHNSON, W. C.													
12/10/08	19809	1023	BAILIFF-CIRCUIT COURT	11/07	110708	001	161	577		BAILIFFS FEES	550.00		550.00
03/10/09	20617	2076	BAILIFF-CIRCUIT	02/06	20609	001	161	577		BAILIFFS FEES	550.00		550.00
06/10/09	21442	3129	BAILIFF - CIRCUIT COURT	05/08	50809	001	161	577		BAILIFFS FEES	660.00		660.00
09/10/09	22293	4216	BAILIFF-CIRCUIT COURT	08/07	80709	001	161	577		BAILIFFS FEES	330.00		330.00
JOHNSON, W. C.				4	EXPENDITURE		2,090.00			BALANCE SHEET	.00	TOTAL	2,090.00
4156 JOHNSON, W.C.													
05/11/09	21171	2693	BAILIFF-CHANCERY 4/15	04/16	41609	001	160	577		BAILIFFS FEES	55.00		55.00
06/10/09	21443	3130	BAILIFF-CHANCERY 5/8	05/13	51309	001	160	577		BAILIFFS FEES	55.00		55.00
JOHNSON, W.C.				2	EXPENDITURE		110.00			BALANCE SHEET	.00	TOTAL	110.00
9404 JOHNSTON, GAIL L.													

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02/02/09	5539	1954	JUROR	02/02	20209		001	161	575	JURORS AND WITNESS		25.00		25.00
			JOHNSTON, GAIL L.	1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
9511 JONES, ALISA T.														
05/08/09	5670	3010	JUROR	05/08	50809		001	161	575	JURORS AND WITNESS		37.00		37.00
			JONES, ALISA T.	1	EXPENDITURE		37.00			BALANCE SHEET		.00	TOTAL	37.00
9405 JONES, BEVERLY D.														
02/02/09	5540	1955	JUROR	02/02	20209		001	161	575	JURORS AND WITNESS		29.80		29.80
			JONES, BEVERLY D.	1	EXPENDITURE		29.80			BALANCE SHEET		.00	TOTAL	29.80
6526 JONES, BRENDA JEAN														
08/04/09	5758	4011	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS		31.00		31.00
			JONES, BRENDA JEAN	1	EXPENDITURE		31.00			BALANCE SHEET		.00	TOTAL	31.00
9458 JONES, CHARLENE														
05/04/09	5606	2930	JUROR	05/04	50409		001	161	575	JURORS AND WITNESS		60.80		60.80
			JONES, CHARLENE	1	EXPENDITURE		60.80			BALANCE SHEET		.00	TOTAL	60.80
5380 JONES, DERO														
11/21/08	19646	644	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE		167.00		167.00
			JONES, DERO	1	EXPENDITURE		167.00			BALANCE SHEET		.00	TOTAL	167.00
9285 JONES, DEXTER D.														
11/07/08	5379	882	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		28.60		28.60
			JONES, DEXTER D.	1	EXPENDITURE		28.60			BALANCE SHEET		.00	TOTAL	28.60
9459 JONES, HARVEY, JR.														
05/04/09	5607	2931	JUROR	05/04	50409		001	161	575	JURORS AND WITNESS		74.00		74.00
			JONES, HARVEY, JR.	1	EXPENDITURE		74.00			BALANCE SHEET		.00	TOTAL	74.00

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5974 JONES, MARY													
02/03/09	5474	1872	JUROR	01/26	12609		001	161	575	JURORS AND WITNESS	98.40		98.40
	JONES, MARY			1	EXPENDITURE		98.40			BALANCE SHEET	.00	TOTAL	98.40
7915 JONES, MERRY R.													
11/21/08	19647	645	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE	167.00		167.00
	JONES, MERRY R.			1	EXPENDITURE		167.00			BALANCE SHEET	.00	TOTAL	167.00
8789 JONES, MITCHELL KENNETH													
02/03/09	5475	1873	JUROR	01/26	12609		001	161	575	JURORS AND WITNESS	65.60		65.60
	JONES, MITCHELL KENNETH			1	EXPENDITURE		65.60			BALANCE SHEET	.00	TOTAL	65.60
6293 JONES, THOMAS STANLEY													
11/07/08	5238	741	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	57.20		57.20
	JONES, THOMAS STANLEY			1	EXPENDITURE		57.20			BALANCE SHEET	.00	TOTAL	57.20
9460 JONES, VIRGINIA A.													
05/04/09	5608	2932	JUROR	05/04	50409		001	161	575	JURORS AND WITNESS	50.00		50.00
	JONES, VIRGINIA A.			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
9632 JORDAN, ALEX, JR.													
08/04/09	5759	4012	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS	29.20		29.20
	JORDAN, ALEX, JR.			1	EXPENDITURE		29.20			BALANCE SHEET	.00	TOTAL	29.20
9172 JORDAN, CHARLES RANDLE													
11/07/08	5239	742	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	66.80		66.80
	JORDAN, CHARLES RANDLE			1	EXPENDITURE		66.80			BALANCE SHEET	.00	TOTAL	66.80
9286 JORDAN, LYNDA A.													

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11/07/08	5380	883	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		100.00		100.00
			JORDAN, LYNDA A.	1	EXPENDITURE		100.00		BALANCE SHEET		.00	TOTAL	100.00
9173 JORDAN, RICHARD A.													
11/07/08	5240	743	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		68.00		68.00
			JORDAN, RICHARD A.	1	EXPENDITURE		68.00		BALANCE SHEET		.00	TOTAL	68.00
3782 JUD WARD CARPET													
12/10/08	19810	1024	CLEAN CARPET	10/13	17683	60536	001	450	581	OTHER CONTRACTUAL S	70.00		70.00
01/09/09	20073	1309	CARPET CLEANING	11/26	17784	60811	001	166	543	OFFICE FURNITURE EQ	350.00		350.00
06/10/09	21444	3131	CARPET CLEANING	05/18	18142	62019	001	631	581	OTHER CONTRACTUAL S	100.00		100.00
			JUD WARD CARPET	3	EXPENDITURE		520.00		BALANCE SHEET		.00	TOTAL	520.00
1344 JUSTICE COURT CLERK													
10/01/08	19043	4798	FY 2008/09 PETTY CASH	09/23	0809		001	000	017	JUSTICE COURT PETTY	200.00		200.00
			JUSTICE COURT CLERK	1	EXPENDITURE		200.00		BALANCE SHEET		.00	TOTAL	200.00
9592 KAY, AMBER N.													
08/07/09	5846	4099	JUROR	08/07	80709		001	161	575	JURORS AND WITNESS	25.00		25.00
			KAY, AMBER N.	1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
9321 KEENAN, DEBRA K.													
02/03/09	5446	1844	JUROR	01/26	12609		001	161	575	JURORS AND WITNESS	25.00		25.00
			KEENAN, DEBRA K.	1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
4334 KELLER, JIMMY													
12/10/08	19811	1025	KEYS (FIRE DEPTS.)	10/30	60657	60657	001	100	696	GENERAL SUPPLIES &	30.00		30.00
			KELLER, JIMMY	1	EXPENDITURE		30.00		BALANCE SHEET		.00	TOTAL	30.00
9406 KELLEY, DONNA C.													

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02/02/09	5541	1956	JUROR	02/02	20209	001	161	575	JURORS AND WITNESS		29.20		29.20
	KELLEY, DONNA C.			1	EXPENDITURE		29.20		BALANCE SHEET		.00	TOTAL	29.20
9667 KELLEY, MELANIE B.													
08/04/09	5801	4054	JUROR	08/04	80409	001	161	575	JURORS AND WITNESS		25.00		25.00
	KELLEY, MELANIE B.			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
5670 KELLY, PATRICIA D													
11/07/08	5241	744	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		50.00		50.00
	KELLY, PATRICIA D			1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
9287 KELLY, TRINA W.													
11/07/08	5381	884	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		59.60		59.60
	KELLY, TRINA W.			1	EXPENDITURE		59.60		BALANCE SHEET		.00	TOTAL	59.60
2618 KEN NIXON MS CERT.GA-115													
03/10/09	20768	2226	E3MINENT DOMAIN APP.1091	02/10	KENNSI	150	300	911	CONSTRUCTION-IN-PRO		1,000.00		
03/10/09	20768	2226	EMINENT DOMAIN APP.1153 L	02/11	CARH1	150	300	911	CONSTRUCTION-IN-PRO		1,000.00		2,000.00
	KEN NIXON MS CERT.GA-115			1	EXPENDITURE		2,000.00		BALANCE SHEET		.00	TOTAL	2,000.00
9548 KENNAN, DEBRA K.													
07/24/09	5716	3697	JUROR	07/24	72409	001	161	575	JURORS AND WITNESS		125.00		125.00
	KENNAN, DEBRA K.			1	EXPENDITURE		125.00		BALANCE SHEET		.00	TOTAL	125.00
5452 KENNARD, SUSAN ANNETTE													
02/03/09	5447	1845	JUROR	01/26	12609	001	161	575	JURORS AND WITNESS		31.00		31.00
07/24/09	5717	3698	JUROR	07/24	72409	001	161	575	JURORS AND WITNESS		124.00		124.00
	KENNARD, SUSAN ANNETTE			2	EXPENDITURE		155.00		BALANCE SHEET		.00	TOTAL	155.00
1504 KIGHT, PATRICIA													

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10/10/08	19115	76	9/08 RENEWAL NOTICES POST	08/29	82908		001	105	501		POSTAGE AND BOX REN	531.11		531.11
11/10/08	19385	371	REIMBURSEMENT FOR POSTAGE	09/29	92908		001	105	501		POSTAGE AND BOX REN	508.03		508.03
12/10/08	19812	1026	REIMBURSEMENT FOR POSTAGE	11/21	112508		001	105	501		POSTAGE AND BOX REN	2,461.03		2,461.03
01/09/09	20074	1310	REIMBURSEMENT FOR POSTAGE	11/28	112808		001	105	501		POSTAGE AND BOX REN	500.06		500.06
02/09/09	20337	1609	POSTAGE	12/31	123108		001	105	501		POSTAGE AND BOX REN	5,165.96		5,165.96
03/10/09	20618	2077	REIMBURSEMENT FOR POSTAGE	02/06	22509		001	105	501		POSTAGE AND BOX REN	589.04		589.04
04/09/09	20883	2367	REIMBURSEMENT FOR POSTAGE	03/23	32309		001	105	501		POSTAGE AND BOX REN	2,602.66		2,602.66
05/11/09	21172	2694	REIMBURSEMENT FOR POSTAGE	04/20	42009		001	105	501		POSTAGE AND BOX REN	525.48		525.48
04/29/09	21363	2891	REIMBURSEMENT FOR WORDLAW	04/29	12217		150	300	955		REFUND	122.17		
04/29/09	21363	2890	REIMBURSEMENT WORDLAW AND	04/29	14087		160	300	955		REFUND	140.87		
04/29/09	21363	2898	REIMBURSEMENT FOR WORDLAW	04/29	2353		686	240	955		REFUND	23.53		
04/29/09	21363	2896	REIMBURSEMENT WORDLAW AND	04/29	265		697	571	955		REFUND	2.65		
04/29/09	21363	2895	REIMBURSEMENT FOR WORDLAW	04/29	2866		096	153	955		REFUND	28.66		
04/29/09	21363	2892	REIMBURSEMENT WORDLAW AND	04/29	3131		690	551	955		REFUND	31.31		
04/29/09	21363	2894	REIMBURSMENT FOR WORDLAW	04/29	3131A		002	153	955		REFUND	31.31		
04/29/09	21363	2893	REIMBURSEMENT WORDLAW AND	04/29	5047		691	551	955		REFUND	50.47		
04/29/09	21363	2897	REIMBURSEMENT FOR WORDLAW	04/29	5412		106	250	955		REFUND	54.12		
04/29/09	21363	2889	REIMBURSEMENT FOR WORDLAW	04/29	83447		001	100	955		REFUND	834.47		1,319.56
06/10/09	21445	3132	REIMBURSEMENT FOR POSTAGE	05/20	52009		001	105	501		POSTAGE AND BOX REN	997.31		997.31
07/10/09	21736	3448	POSTAGE	06/09	60909		001	105	501		POSTAGE AND BOX REN	2,569.05		2,569.05
08/10/09	22017	3771	POSTAGE	07/14	71409		001	105	501		POSTAGE AND BOX REN	611.62		611.62
09/10/09	22294	4217	REIMBURSEMENT FOR POSTAGE	08/25	82509		001	105	501		POSTAGE AND BOX REN	638.93		638.93
09/10/09	22493	4435	REFUND RMR INVESTMENTS 07	09/10	10800		686	240	955		REFUND	108.00		
09/10/09	22493	4431	REFUND RMR INVESTMENT ERR	09/10	14400		690	551	955		REFUND	144.00		
09/10/09	22493	4433	REFUND RMR INVESTMENT ERR	09/10	14400A		002	153	955		REFUND	144.00		
09/10/09	22493	4434	REFUND RMR INVESTMENT 07	09/10	14400B		096	153	955		REFUND	144.00		
09/10/09	22493	4429	REFUND RMR INVEST. ERRONE	09/10	22493		160	300	955		REFUND	648.00		
09/10/09	22493	4432	REFUND RMR INVESTMENTS 20	09/10	23184		691	552	955		REFUND	231.84		
09/10/09	22493	4428	REFUND 07 RMR INVESTMENT	09/10	384465		001	100	955		REFUND	3,844.65		
09/10/09	22493	4430	REFUND RMR INVESTMENT ERR	09/10	56736		150	300	955		REFUND	567.36		5,831.85
KIGHT, PATRICIA				14	EXPENDITURE		24,851.69				BALANCE SHEET	.00	TOTAL	24,851.69
9512 KIMES, ASHLEY S.														
05/08/09	5671	3011	JUROR	05/08	50809		001	161	575		JURORS AND WITNESS	25.00		25.00
KIMES, ASHLEY S.				1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00

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4404 KINARD, DAVID KEITH													
09/10/09	22408	4331	TRAINING OFFICER	08/24	82509	106	250	581	OTHER CONTRACTUAL S		500.00		500.00
	KINARD, DAVID KEITH			1	EXPENDITURE		500.00		BALANCE SHEET		.00	TOTAL	500.00
9461 KINARD, ELLIOTT M.													
05/04/09	5609	2933	JUROR	05/04	50409	001	161	575	JURORS AND WITNESS		50.00		50.00
	KINARD, ELLIOTT M.			1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
9229 KING, BARBARA T.													
11/07/08	5307	810	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		150.00		150.00
	KING, BARBARA T.			1	EXPENDITURE		150.00		BALANCE SHEET		.00	TOTAL	150.00
1877 KISNER'S RADIATOR SERVICE													
03/10/09	20769	2227	RADIATOR REPAIRED (UNIT 1	01/26	0052	61214	150	300	542	VEHICLES R&M BY OUT	140.00		140.00
	KISNER'S RADIATOR SERVICE			1	EXPENDITURE		140.00		BALANCE SHEET		.00	TOTAL	140.00
3719 KOSSEN EQUIPMENT, INC.													
10/10/08	19116	77	LOAD BANK TEST	07/22	64183	59315	001	151	581	OTHER CONTRACTUAL S	850.00		850.00
04/09/09	20884	2368	INSPECTION	03/10	73382	61480	001	151	540	BUILDINGS R&M BY OU	165.00		
04/09/09	20884	2368	INSPECTION (REPAIRS)	03/10	73383	61480	001	151	540	BUILDINGS R&M BY OU	1,386.72		1,551.72
07/10/09	21737	3449	REPAIR TO GENERATOR (E-91	06/10	76439	62250	001	151	581	OTHER CONTRACTUAL S	590.00		
07/10/09	21737	3449	REPAIR GENERATOR (JAIL)	06/10	76440	62250	001	151	581	OTHER CONTRACTUAL S	762.50		1,352.50
	KOSSEN EQUIPMENT, INC.			3	EXPENDITURE		3,754.22		BALANCE SHEET		.00	TOTAL	3,754.22
9513 KRAKER, JEREMY SLADE													
05/08/09	5672	3012	JUROR	05/08	50809	001	161	575	JURORS AND WITNESS		25.00		25.00
	KRAKER, JEREMY SLADE			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
1773 KROGER COMPANY													



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01/09/09	20075	1311	FOOD	12/12	226491	60993	001	631	696	GENERAL SUPPLIES &		61.89		61.89
02/09/09	20338	1610	FOOD SUPPLY	12/29	10442	61076	001	220	694	FOOD FOR PRISONERS		85.64		
02/09/09	20338	1610	BREAD	12/31	61093	61093	001	220	694	FOOD FOR PRISONERS		75.00		
02/09/09	20338	1610	COKE/WATER LESS CREDIT FO	01/05	4921	61090	001	161	576	ROOM AND BOARD FOR		66.88		227.52
03/10/09	20619	2078	CEREAL	02/03	54440	61339	001	220	694	FOOD FOR PRISONERS		60.61		60.61
06/10/09	21550	3237	PEPPERMINT/BANANAS BALOON	05/19	38483	62152	029	200	696	GENERAL SUPPLIES &		72.55		72.55
07/10/09	21886	3598	ICE	05/27	62202	62202	150	300	696	GENERAL SUPPLIES &		22.68		22.68
08/10/09	22018	3772	WATERMELONS	07/02	115628	62496	001	220	694	FOOD FOR PRISONERS		73.20		73.20
KROGER COMPANY				6	EXPENDITURE			518.45		BALANCE SHEET		.00	TOTAL	518.45
217 LACAL EQUIPMENT, INC.														
06/10/09	21592	3279	BLADES/NUTS/BOLTS	05/21	99062IN	62159	150	300	681	REPAIR AND REPLACEM		4,903.27		4,903.27
LACAL EQUIPMENT, INC.				1	EXPENDITURE			4,903.27		BALANCE SHEET		.00	TOTAL	4,903.27
6386 LADNER, MALCOME														
11/07/08	5242	745	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		60.80		60.80
LADNER, MALCOME				1	EXPENDITURE			60.80		BALANCE SHEET		.00	TOTAL	60.80
109 LAIRD CLINIC OF FAMILY MEDICIN														
10/10/08	19117	78	MILTON WINDHAM STATE	07/08	250719		001	220	552	MEDICAL FEES		44.00		
10/10/08	19117	78	ZENA COLEMAN CO	08/06	80608		001	220	552	MEDICAL FEES		171.00		
10/10/08	19117	78	MILTON WINDHAM STATE	08/19	81908		001	220	552	MEDICAL FEES		144.00		
10/10/08	19117	78	MILTON WINDHAM STATE	08/25	82508		001	220	552	MEDICAL FEES		64.00		423.00
10/10/08	19255	216	JAMES BROWNLEE DRIVER'S P	08/06	252600		150	300	552	MEDICAL FEES		102.00		102.00
11/10/08	19386	372	ZENA COLEMAN CO	07/22	72208		001	220	552	MEDICAL FEES		225.00		
11/10/08	19386	372	JAMERE TATE	08/15	81508		001	165	552	MEDICAL FEES		75.00		
11/10/08	19386	372	MICHAEL TOWNSEL CO	08/29	82908		001	220	552	MEDICAL FEES		64.00		
11/10/08	19386	372	MILTON WINDHAM STATE	09/15	91508		001	220	552	MEDICAL FEES		142.00		
11/10/08	19386	372	LAWRENCE JOHNSON	09/18	91808		001	165	552	MEDICAL FEES		75.00		
11/10/08	19386	372	MILTON WINDHAM STATE	09/22	92208		001	220	552	MEDICAL FEES		64.00		
11/10/08	19386	372	KURTIS JONES	09/22	92208B		001	165	552	MEDICAL FEES		75.00		
11/10/08	19386	372	MILTON WINDHAM STATE	09/30	93008		001	220	552	MEDICAL FEES		147.00		
11/10/08	19386	372	MILTON WINDHAM STATE	10/06	100608		001	220	552	MEDICAL FEES		109.00		
11/10/08	19386	372	ANTHONY FRAZIER	10/06	100608B		001	165	552	MEDICAL FEES		75.00		
11/10/08	19386	372	DELORIS HARRIS	10/13	101308		001	165	552	MEDICAL FEES		75.00		

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11/10/08	19386	372	MILTON WINDHAM STATE 8/31	10/20	102008		001	220	552		MEDICAL FEES	785.00		
11/10/08	19386	372	MILTON WINDHAM STATE	10/20	257459		001	220	552		MEDICAL FEES	64.00		1,975.00
01/09/09	20076	1312	MILTON WINDHAM STATE	11/03	259378		001	220	552		MEDICAL FEES	64.00		64.00
02/09/09	20339	1611	MILTON WINDHAM STATE	11/24	260202		001	220	552		MEDICAL FEES	223.00		
02/09/09	20339	1611	MILTON WINDHAM STATE	12/01	260634		001	220	552		MEDICAL FEES	64.00		
02/09/09	20339	1611	MILTON WINDHAM STATE	12/15	261543		001	220	552		MEDICAL FEES	64.00		
02/09/09	20339	1611	MILTON WINDHAM STATE	12/23	262224		001	220	552		MEDICAL FEES	64.00		415.00
03/10/09	20620	2079	MILTON WINDHAM STATE	02/10	265249		001	220	552		MEDICAL FEES	286.00		286.00
04/09/09	20885	2369	SIMMEYON HAMPTON	12/22	261946		001	165	552		MEDICAL FEES	75.00		
04/09/09	20885	2369	STEVEN GRAYER	02/02	264535		001	165	552		MEDICAL FEES	75.00		150.00
05/11/09	21173	2695	ANTHONY FRAZIER	03/30	268365		001	165	552		MEDICAL FEES	75.00		
05/11/09	21173	2695	BENNIE HUBBARD	04/16	269868		001	165	552		MEDICAL FEES	75.00		
05/11/09	21173	2695	TERRANCE EVANS	04/17	269817		001	165	552		MEDICAL FEES	75.00		225.00
06/10/09	21446	3133	MILTON WINDHAM STATE	05/11	271477		001	220	552		MEDICAL FEES	211.00		211.00
07/10/09	21738	3450	LEVESTER ELLIS	06/01	272806		001	451	590		OTHER EXPENSES	75.00		75.00
08/10/09	22019	3773	MILTON WINDHAM STATE	07/16	275820		001	220	552		MEDICAL FEES	109.00		109.00
09/10/09	22295	4218	PATRICIA WILHITE	07/01	274718		001	165	552		MEDICAL FEES	75.00		75.00
LAIRD CLINIC OF FAMILY MEDICINE				12	EXPENDITURE		4,110.00				BALANCE SHEET	.00	TOTAL	4,110.00
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9407 LAMPKIN, BRUCE														
02/02/09	5542	1957	JUROR	02/02	20209		001	161	575		JURORS AND WITNESS	29.80		29.80
LAMPKIN, BRUCE				1	EXPENDITURE		29.80				BALANCE SHEET	.00	TOTAL	29.80
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9462 LAND, MARTHA C.														
05/04/09	5610	2934	JUROR	05/04	50409		001	161	575		JURORS AND WITNESS	50.00		50.00
LAND, MARTHA C.				1	EXPENDITURE		50.00				BALANCE SHEET	.00	TOTAL	50.00
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1569 LANGFORD, DOROTHY														
12/10/08	19813	1027	TRAVEL REIMBURSEMENT	11/07	110708		001	161	477		TRAVEL IN PRIVATE V	215.28		215.28
03/10/09	20621	2080	TRAVEL REIMBURSEMENT	02/06	20609		001	161	477		TRAVEL IN PRIVATE V	253.00		253.00
06/10/09	21447	3134	TRAVEL REIMBURSEMENT	05/07	50709		001	161	477		TRAVEL IN PRIVATE V	227.70		227.70

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09/10/09	22296	4219	TRAVEL REIMBURSEMENT	08/07	80709	001	161	477	TRAVEL IN PRIVATE V		126.50	126.50	
LANGFORD, DOROTHY				4	EXPENDITURE			822.48	BALANCE SHEET		.00	TOTAL	822.48
9022 LANGSTON, VERNON C.													
01/05/09	5426	1811	JUROR	01/05	10509	001	161	575	JURORS AND WITNESS		125.00	125.00	
LANGSTON, VERNON C.				1	EXPENDITURE			125.00	BALANCE SHEET		.00	TOTAL	125.00
455 LANN CHEMICAL & SUPPLY COMPANY													
10/10/08	19118	79	CUSTODIAL SUPPLIES	08/29	260107	60139	001	220	645	CUSTODIAL SUPPLIES	343.76		
10/10/08	19118	79	CUSTODIAL SUPPLIES	08/29	260108	60130	001	220	645	CUSTODIAL SUPPLIES	232.58		
10/10/08	19118	79	CUSTODIAL SUPPLIES	09/15	260932	60234	001	220	645	CUSTODIAL SUPPLIES	331.48		
10/10/08	19118	79	BLEACH	09/15	260981	60234	001	220	645	CUSTODIAL SUPPLIES	28.04		
10/10/08	19118	79	TOWELS	09/22	261346	60298	001	220	645	CUSTODIAL SUPPLIES	45.36	981.22	
10/10/08	19256	217	BROWN TOWELS	09/15	260933	60241	150	300	645	CUSTODIAL SUPPLIES	19.75	19.75	
11/10/08	19387	373	CUSTODIAL SUPPLIES	09/29	261741	60338	001	220	645	CUSTODIAL SUPPLIES	478.92		
11/10/08	19387	373	KITCHEN TOWELS	10/06	262239	60394	001	220	645	CUSTODIAL SUPPLIES	45.36		
11/10/08	19387	373	CUSTODIAL SUPPLIES	10/13	262621	60467	001	151	645	CUSTODIAL SUPPLIES	681.36		
11/10/08	19387	373	BROWN BAGS	10/16	262859	60518	001	220	694	FOOD FOR PRISONERS	13.05		
11/10/08	19387	373	CUSTODIAL SUPPLIES	10/20	263074	60512	001	220	645	CUSTODIAL SUPPLIES	220.52		
11/10/08	19387	373	CUSTODIAL SUPPLIES	10/20	263075	60513	001	220	645	CUSTODIAL SUPPLIES	225.54		
11/10/08	19387	373	MOP BUCKETS	10/20	263076	60506	001	220	645	CUSTODIAL SUPPLIES	139.60	1,804.35	
11/10/08	19542	528	PAPER TOWELS	10/13	262620	60436	150	300	645	CUSTODIAL SUPPLIES	43.28	43.28	
12/10/08	19814	1028	CUSTODIAL SUPPLIES	10/27	263468	60598	001	220	645	CUSTODIAL SUPPLIES	254.98		
12/10/08	19814	1028	CUSTODIAL SUPPLIES	11/03	263910	60652	001	220	645	CUSTODIAL SUPPLIES	94.52		
12/10/08	19814	1028	GARBAGE BAGS	11/03	263911	60642	001	220	645	CUSTODIAL SUPPLIES	98.20		
12/10/08	19814	1028	CUSTODIAL SUPPLIES	11/03	263944	60675	001	151	645	CUSTODIAL SUPPLIES	336.63		
12/10/08	19814	1028	CUSTODIAL SUPPLIES	11/10	264328	60734	001	220	645	CUSTODIAL SUPPLIES	181.12		
12/10/08	19814	1028	CUSTODIAL SUPPLIES	11/10	264352	60750	001	220	645	CUSTODIAL SUPPLIES	151.96	1,117.41	
12/10/08	19961	1175	BROWN TOWELS	11/17	264740	60775	150	300	645	CUSTODIAL SUPPLIES	43.28	43.28	
01/09/09	20077	1313	CUSTODIAL SUPPLIES	12/01	265351	60833	001	220	645	CUSTODIAL SUPPLIES	182.29		
01/09/09	20077	1313	CUSTODIAL SUPPLIES	12/08	265743	60908	001	220	645	CUSTODIAL SUPPLIES	181.68		
01/09/09	20077	1313	CUSTODIAL SUPPLIES	12/08	265770	60907	001	220	645	CUSTODIAL SUPPLIES	260.32	624.29	
02/09/09	20340	1612	BROWN BAGS	11/03	263983	60598	001	220	645	CUSTODIAL SUPPLIES	26.10		
02/09/09	20340	1612	CUSTODIAL SUPPLIES	12/22	266482	61018	001	220	645	CUSTODIAL SUPPLIES	299.58		
02/09/09	20340	1612	TRASH BAGS	12/22	266483	61021	001	220	645	CUSTODIAL SUPPLIES	98.20		
02/09/09	20340	1612	TRASH BAGS	01/12	267206	61018	001	220	645	CUSTODIAL SUPPLIES	19.98		
02/09/09	20340	1612	LINERS/P.TOWELS	01/12	267207	61096	001	151	645	CUSTODIAL SUPPLIES	368.60		
02/09/09	20340	1612	CUSTODIAL SUPPLIES (JAIL/	01/12	267208	61101	001	220	645	CUSTODIAL SUPPLIES	271.25		

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02/09/09	20340	1612	CUSTODIAL SUPPLIES	01/12	267230	61140	001	220	645	CUSTODIAL	SUPPLIES	258.90		
02/09/09	20340	1612	CUSTODIAL SUPPLIES	01/19	267576	61170	001	151	645	CUSTODIAL	SUPPLIES	510.69		
02/09/09	20340	1612	CUSTODIAL SUPPLIES	01/19	267580	61169	001	220	645	CUSTODIAL	SUPPLIES	235.59		
02/09/09	20340	1612	CUSTODIAL SUPPLIES	01/19	267597	61167	001	220	645	CUSTODIAL	SUPPLIES	113.68		
02/09/09	20340	1612	CUSTODIAL SUPPLIES	01/19	267598	61180	001	220	645	CUSTODIAL	SUPPLIES	279.60	2,482.17	
02/09/09	20488	1760	CUSTODIAL SUPPLIES	01/19	267596	61172	150	300	645	CUSTODIAL	SUPPLIES	51.32	51.32	
03/10/09	20622	2081	FLOOR POLISH	02/02	268368	61294	001	220	645	CUSTODIAL	SUPPLIES	149.00		
03/10/09	20622	2081	BAGS	02/02	268369	61302	001	220	645	CUSTODIAL	SUPPLIES	98.20		
03/10/09	20622	2081	DRUM PUMP	02/02	268370	61295	001	200	645	CUSTODIAL	SUPPLIES	21.40		
03/10/09	20622	2081	CUSTODIAL SUPPLIES	02/09	268770	61348	001	220	645	CUSTODIAL	SUPPLIES	39.57		
03/10/09	20622	2081	PINESOL	02/09	268817	61169	001	220	645	CUSTODIAL	SUPPLIES	60.66		
03/10/09	20622	2081	PINESOL	02/09	268818	61170	001	151	536	UNIFORM	RENTAL	30.33		
03/10/09	20622	2081	PINESOL	02/16	269204	61140	001	220	645	CUSTODIAL	SUPPLIES	60.66		
03/10/09	20622	2081	TOWELS	02/16	269214	61384	001	200	645	CUSTODIAL	SUPPLIES	24.62		
03/10/09	20622	2081	CUSTODIAL SUPPLIES	02/23	269568	61417	001	220	645	CUSTODIAL	SUPPLIES	220.64		
03/10/09	20622	2081	CUSTODIAL SUPPLIES	02/23	269569	61418	001	220	645	CUSTODIAL	SUPPLIES	294.52	999.60	
04/09/09	20886	2370	WAX	03/02	269990	61295	001	200	645	CUSTODIAL	SUPPLIES	415.00		
04/09/09	20886	2370	CUSTODIAL SUPPLIES	03/02	269999	61509	001	220	645	CUSTODIAL	SUPPLIES	79.14		
04/09/09	20886	2370	CLOROX BLEACH	03/02	270000	61522	001	220	645	CUSTODIAL	SUPPLIES	29.90		
04/09/09	20886	2370	OVEN MONSTER	03/12	270624	61605	001	220	645	CUSTODIAL	SUPPLIES	52.92		
04/09/09	20886	2370	CUSTODIAL SUPPLIES	03/16	270769	61612	001	220	645	CUSTODIAL	SUPPLIES	181.12		
04/09/09	20886	2370	CUSTODIAL SUPPLIES	03/16	270789	61628	001	220	645	CUSTODIAL	SUPPLIES	173.05		
04/09/09	20886	2370	CUSTODIAL SUPPLIES	03/23	271079	61669	001	220	645	CUSTODIAL	SUPPLIES	108.68	1,039.81	
04/09/09	21040	2524	CUSTODIAL SUPPLIES	03/16	270768	61607	150	300	645	CUSTODIAL	SUPPLIES	29.68		
04/09/09	21040	2524	OIL DRY	03/16	270770	61608	150	300	696	GENERAL	SUPPLIES &	178.50		
04/09/09	21040	2524	BAGS	03/23	271043	61607	150	300	645	CUSTODIAL	SUPPLIES	39.96	248.14	
05/11/09	21174	2696	CUSTODIAL SUPPLIES	03/30	271443	61704	001	220	645	CUSTODIAL	SUPPLIES	279.72		
05/11/09	21174	2696	PAPER TOWELS	04/13	272262	61808	001	220	645	CUSTODIAL	SUPPLIES	73.95		
05/11/09	21174	2696	CUSTODIAL SUPPLIES	04/13	272263	61809	001	220	645	CUSTODIAL	SUPPLIES	279.72		
05/11/09	21174	2696	CUSTODIAL SUPPLIES	04/13	272276	61810	001	151	645	CUSTODIAL	SUPPLIES	908.18		
05/11/09	21174	2696	PINESOL	04/20	272653	61851	001	220	645	CUSTODIAL	SUPPLIES	60.66	1,602.23	
06/10/09	21448	3135	CUSTODIAL SUPPLIES	04/27	272992	61933	001	220	645	CUSTODIAL	SUPPLIES	237.82		
06/10/09	21448	3135	CUSTODIAL SUPPLIES	05/04	273378	61987	001	220	645	CUSTODIAL	SUPPLIES	263.51		
06/10/09	21448	3135	CUSTODIAL SUPPLIES	05/11	273784	62031	001	151	645	CUSTODIAL	SUPPLIES	221.02		
06/10/09	21448	3135	CUSTODIAL SUPPLIES	05/11	273793	62056	001	220	645	CUSTODIAL	SUPPLIES	292.65		
06/10/09	21448	3135	KITCHEN TOWELS	05/18	274198	62080	001	220	645	CUSTODIAL	SUPPLIES	49.24		
06/10/09	21448	3135	CUSTODIAL SUPPLIES	05/22	274518	62177	001	220	645	CUSTODIAL	SUPPLIES	281.08	1,345.32	
06/10/09	21593	3280	CUSTODIAL SUPPLIES	05/18	274197	62076	150	300	645	CUSTODIAL	SUPPLIES	107.22	107.22	
07/10/09	21739	3451	CUSTODIAL SUPPLIES	06/01	274850	62213	001	220	645	CUSTODIAL	SUPPLIES	392.04		
07/10/09	21739	3451	PINESOL	06/01	274882	62247	001	151	645	CUSTODIAL	SUPPLIES	30.33		
07/10/09	21739	3451	CUSTODIAL SUPPLIES	06/08	275219	62276	001	220	645	CUSTODIAL	SUPPLIES	347.86		
07/10/09	21739	3451	CUSTODIAL SUPPLIES	06/08	275228	62285	001	220	645	CUSTODIAL	SUPPLIES	299.30		
07/10/09	21739	3451	CUSTODIAL SUPPLIES	06/08	275235	62309	001	151	645	CUSTODIAL	SUPPLIES	221.16		

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07/10/09	21739	3451	PLEDGE	06/15 275530	62276	001	220	645	CUSTODIAL	SUPPLIES	62.40		
07/10/09	21739	3451	PINESOL	06/15 275534	62309	001	151	645	CUSTODIAL	SUPPLIES	60.66		
07/10/09	21739	3451	CLOROX	06/22 275865	62402	001	220	645	CUSTODIAL	SUPPLIES	44.85		1,458.60
08/10/09	22020	3774	KITCHEN TOWELS	06/29 276175	62450	001	220	645	CUSTODIAL	SUPPLIES	98.48		
08/10/09	22020	3774	PAPER TOWELS	07/13 276762	62508	001	220	645	CUSTODIAL	SUPPLIES	73.86		172.34
09/10/09	22297	4220	CLOROX	07/27 277334	62578	001	220	645	CUSTODIAL	SUPPLIES	74.75		
09/10/09	22297	4220	CUSTODIAL SUPPLIES	08/05 278003	62604	001	151	645	CUSTODIAL	SUPPLIES	185.08		
09/10/09	22297	4220	CUSTODIAL SUPPLIES	08/05 278004	62607	001	151	645	CUSTODIAL	SUPPLIES	478.87		
09/10/09	22297	4220	GARBAGE BAGS	08/17 278705	62607	001	151	645	CUSTODIAL	SUPPLIES	245.50		
09/10/09	22297	4220	FLOOR POLISH	08/17 278709	62789	001	151	645	CUSTODIAL	SUPPLIES	372.50		1,356.70
09/10/09	22425	4348	CUSTODIAL SUPPLIES	08/10 278202	62727	150	300	645	CUSTODIAL	SUPPLIES	92.52		92.52
LANN CHEMICAL & SUPPLY COMPANY				19	EXPENDITURE			15,589.55	BALANCE SHEET		.00	TOTAL	15,589.55
-----													
9544 LATHAM, ROCHELLE													
06/09/09	21648	3347	BAILIFF - JUSTICE COURT	06/04 60409		001	166	575	JURORS AND WITNESS		15.00		15.00
LATHAM, ROCHELLE				1	EXPENDITURE			15.00	BALANCE SHEET		.00	TOTAL	15.00
-----													
4391 LATITUDES BY GRIFFIN & EGGER													
07/10/09	21740	3452	CD (09 SPEECH)	05/29 1695	62197	001	631	603	OFFICE SUPPLIES AND		24.95		24.95
LATITUDES BY GRIFFIN & EGGER				1	EXPENDITURE			24.95	BALANCE SHEET		.00	TOTAL	24.95
-----													
8557 LAUGHLIN, SARAH L.													
11/21/08	19648	646	POLL WORKER	11/05 110508		001	180	573	ELECTION WORKERS FE		167.00		167.00
LAUGHLIN, SARAH L.				1	EXPENDITURE			167.00	BALANCE SHEET		.00	TOTAL	167.00
-----													
9593 LAUKHUFF, CHASE F.													
08/07/09	5847	4100	JUROR	08/07 80709		001	161	575	JURORS AND WITNESS		25.00		25.00
LAUKHUFF, CHASE F.				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00
-----													
3301 LAW ENFORCEMENT SYSTEMS, INC													
06/10/09	21449	3136	EVIDENCE TAGS	05/18 160248	62143	001	200	613	LAW ENFORCEMENT		70.00		
					62143	001	200	585	FREIGHT		9.00		79.00
LAW ENFORCEMENT SYSTEMS, INC				1	EXPENDITURE			79.00	BALANCE SHEET		.00	TOTAL	79.00

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9539 LAWERANCE, CHARITY B.													
06/09/09	21649	3348	BAILIFF - JUSTICE COURT	06/04	60409	001	166	575		JURORS AND WITNESS	15.00		15.00
LAWERANCE, CHARITY B.				1	EXPENDITURE		15.00			BALANCE SHEET	.00	TOTAL	15.00
111 LAWRENCE PRINTING CO.													
11/10/08	19388	374	TAX STATEMENTS	10/10	80208	60421	001	105	603	OFFICE SUPPLIES AND	168.00		
						60421	001	105	585	FREIGHT	24.08		
11/10/08	19388	374	TAX RECEIPTS	10/20	80638	60421	001	105	581	OTHER CONTRACTUAL S	1,210.00		
						60421	001	105	585	FREIGHT	62.98		1,465.06
12/10/08	19815	1029	TAX RECEIPTS	10/10	80237	60421	001	105	520	CONTRACTUAL PRINTIN	460.00		
						60421	001	105	585	FREIGHT	42.14		
12/10/08	19815	1029	TAX STATEMENTS	10/30	81161	60421	001	105	520	CONTRACTUAL PRINTIN	444.38		
						60421	001	105	585	FREIGHT	89.46		1,035.98
03/10/09	20623	2082	TAX RECEIPTS	11/07	81557	60421	001	105	520	CONTRACTUAL PRINTIN	1,774.08		
						60421	001	105	585	FREIGHT	74.74		
03/10/09	20623	2082	MONTHLY REPORT BOOKS	12/31	83443	60792	001	105	600	RECORD BOOKS/BINDER	725.00		
						60792	001	105	585	FREIGHT	10.03		
03/10/09	20623	2082	ENVELOPES	02/09	84918	61048	001	105	603	OFFICE SUPPLIES AND	1,092.50		
						61048	001	105	585	FREIGHT	20.70		3,697.05
05/11/09	21175	2697	ARREST TICKETS	04/01	86897	61688	001	101	520	CONTRACTUAL PRINTIN	450.00		
						61688	001	101	585	FREIGHT	13.99		463.99
09/10/09	22298	4221	MONTHLY REPORT BOOKS	08/19	11753	62792	001	105	600	RECORD BOOKS/BINDER	768.00		
						62792	001	105	585	FREIGHT	10.43		778.43
LAWRENCE PRINTING CO.				5	EXPENDITURE		7,440.51			BALANCE SHEET	.00	TOTAL	7,440.51
9463 LEE, MATTHEW													
05/04/09	5611	2935	JUROR	05/04	50409		001	161	575	JURORS AND WITNESS	52.40		52.40
LEE, MATTHEW				1	EXPENDITURE		52.40			BALANCE SHEET	.00	TOTAL	52.40
3954 LEFLORE COUNTY GENERAL ACCOUNT													
06/10/09	21450	3137	DEVIERRE OUTLAW 4/17-4/20	04/17	41709		001	163	556	OTHER PROFESSIONAL	370.00		370.00
LEFLORE COUNTY GENERAL ACCOUNT				1	EXPENDITURE		370.00			BALANCE SHEET	.00	TOTAL	370.00
4306 LENOVO, INC.													

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06/10/09	21451	3138	THINK CENTER	04/30	7283564	61888	001	200	919	OFFICE EQUIPMENT LE	621.00		621.00
	LENOVO, INC.			1	EXPENDITURE			621.00		BALANCE SHEET	.00	TOTAL	621.00
9230 LEPARD, CAROL D.													
11/07/08	5308	811	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	25.00		25.00
	LEPARD, CAROL D.			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
9346 LEWIS, DANA K.													
02/03/09	5476	1874	JUROR	01/26	12609		001	161	575	JURORS AND WITNESS	75.00		75.00
	LEWIS, DANA K.			1	EXPENDITURE			75.00		BALANCE SHEET	.00	TOTAL	75.00
9288 LEWIS, LYNN VOGEL													
11/07/08	5382	885	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	25.00		25.00
	LEWIS, LYNN VOGEL			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
9594 LEWIS, MISTY L.													
08/07/09	5848	4101	JUROR	08/07	80709		001	161	575	JURORS AND WITNESS	35.80		35.80
	LEWIS, MISTY L.			1	EXPENDITURE			35.80		BALANCE SHEET	.00	TOTAL	35.80
9633 LEWIS, THERESA LYNN													
08/04/09	5760	4013	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS	39.40		39.40
	LEWIS, THERESA LYNN			1	EXPENDITURE			39.40		BALANCE SHEET	.00	TOTAL	39.40
9231 LEWIS, WILLIAM S.													
11/07/08	5309	812	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	188.40		188.40
	LEWIS, WILLIAM S.			1	EXPENDITURE			188.40		BALANCE SHEET	.00	TOTAL	188.40
3952 LEWKO PROPERTIES													
10/10/08	19119	80	RENT FOR SUPER OF EDUC. L	09/24	92508		001	570	530	RENTAL OF REAL PROP	4,000.00		4,000.00

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11/10/08	19389	375	RENT FOR SUPER.OF EDUC.LO	10/24	102508		001	570	530	RENTAL OF REAL PROP		4,000.00		4,000.00
12/10/08	19816	1030	RENT FOR SUPER OF EDUC.LO	11/21	112508		001	570	530	RENTAL OF REAL PROP		4,000.00		4,000.00
01/09/09	20078	1314	RENT FOR SUPER.OF EDUC.LO	12/15	122508		001	570	530	RENTAL OF REAL PROP		4,000.00		4,000.00
02/09/09	20341	1613	RENT FOR SUPER OF EDUC.LO	01/22	12509		001	570	530	RENTAL OF REAL PROP		5,000.00		5,000.00
03/10/09	20624	2083	RENT FOR SUPER OF EDUC.LO	02/19	22509		001	570	530	RENTAL OF REAL PROP		4,500.00		4,500.00
04/09/09	20887	2371	RENT FOR SUPER OF EDUC.LO	03/20	32509		001	570	530	RENTAL OF REAL PROP		4,500.00		4,500.00
05/11/09	21176	2698	RENT FOR SUPER OF EDUC. L	04/23	42509		001	570	530	RENTAL OF REAL PROP		4,500.00		
05/13/09	21176	2698	VOID CLAIM NO. 002698 CHE	05/13	42509	V	001	570	530	RENTAL OF REAL PROP		4,500.00	CR	
05/13/09	21372	3047	RENT (TO REPLACE CHECK #2	05/13	42509A		001	570	530	RENTAL OF REAL PROP		4,500.00		4,500.00
06/10/09	21452	3139	RENT FOR SUPER OF EDUC.LO	05/15	52509		001	570	530	RENTAL OF REAL PROP		4,500.00		4,500.00
07/10/09	21741	3453	RENT FOR SUPER OF EDUC.LO	06/12	62509		001	570	530	RENTAL OF REAL PROP		4,500.00		4,500.00
08/10/09	22021	3775	RENT FOR SUPER OF EDUC.LO	07/13	72509		001	570	530	RENTAL OF REAL PROP		4,500.00		4,500.00
09/10/09	22299	4222	RENT FOR SUPER.OF EDUC.LO	08/20	82509		001	570	530	RENTAL OF REAL PROP		4,500.00		4,500.00
LEWKO PROPERTIES				13	EXPENDITURE		52,500.00	BALANCE SHEET			.00	TOTAL	52,500.00	
4235 LEXISNEXIS														
11/10/08	19390	376	A/C 1410605	09/30	80930		001	166	544	SERVICE/MAINTENANCE		175.00		175.00
12/10/08	19817	1031	A/C 1410605	10/31	81031		001	166	544	SERVICE/MAINTENANCE		175.00		
12/10/08	19817	1031	LAW BOOKS	11/17	7718887	60774	001	166	603	OFFICE SUPPLIES AND		302.00		
						60774	001	166	585	FREIGHT		37.00		514.00
01/09/09	20079	1315	A/C 1410605	11/30	81130		001	166	544	SERVICE/MAINTENANCE		175.00		175.00
02/09/09	20342	1614	A/C #1410605	12/31	81231		001	166	544	SERVICE/MAINTENANCE		175.00		175.00
04/09/09	20888	2372	A/C 1410605 MARCH/APRIL	02/28	90228		001	166	544	SERVICE/MAINTENANCE		350.00		350.00
06/10/09	21453	3140	A/C 1410605	04/30	90430		001	166	544	SERVICE/MAINTENANCE		350.00		350.00
07/10/09	21742	3454	A/C 1410605	05/31	90531		001	166	544	SERVICE/MAINTENANCE		175.00		175.00
08/10/09	22022	3776	A/C 1410605	06/30	90630		001	166	544	SERVICE/MAINTENANCE		175.00		175.00
09/10/09	22300	4223	A/C 1410605	07/31	90731		001	166	544	SERVICE/MAINTENANCE		175.00		175.00
LEXISNEXIS				9	EXPENDITURE		2,264.00	BALANCE SHEET			.00	TOTAL	2,264.00	



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2745 LIDDELL JR., PEARSON													
11/10/08	19391	377	REIMBURSEMENT OF EXPENSES	10/20	398510	001	451	590		OTHER EXPENSES	3,985.10	3,985.10	
06/10/09	21454	3141	REIMBURSEMENT OF EXPENSES	05/18	51809	001	451	590		OTHER EXPENSES	1,849.70	1,849.70	
LIDDELL JR., PEARSON				2	EXPENDITURE		5,834.80			BALANCE SHEET	.00	TOTAL	5,834.80
4370 LIGHT BULB EMPORIUM, LLC													
04/09/09	21008	2492	MINIATURE LIGHTBULBS	03/05	60788	61213	106	250	696	GENERAL SUPPLIES &	47.00		
						61213	106	250	585	FREIGHT	6.99	53.99	
LIGHT BULB EMPORIUM, LLC				1	EXPENDITURE		53.99			BALANCE SHEET	.00	TOTAL	53.99
9347 LILLIS, WILLIAM G., JR.													
02/03/09	5477	1875	JUROR	01/26	12609	001	161	575		JURORS AND WITNESS	75.00	75.00	
LILLIS, WILLIAM G., JR.				1	EXPENDITURE		75.00			BALANCE SHEET	.00	TOTAL	75.00
9023 LINDLEY, JAMES H.													
01/05/09	5427	1812	JUROR	01/05	10509	001	161	575		JURORS AND WITNESS	164.00	164.00	
LINDLEY, JAMES H.				1	EXPENDITURE		164.00			BALANCE SHEET	.00	TOTAL	164.00
113 LINDSEY, JAMES													
10/10/08	19288	249	MONTHLY SETTLEMENT	08/31	83108	685	262	584		SERVING PAPERS CONS	2,923.65	2,923.65	
11/10/08	19579	565	MONTHLY SETTLEMENT	09/30	93008	685	262	584		SERVING PAPERS CONS	2,354.05	2,354.05	
12/10/08	19990	1204	MONTHLY SETTLEMENT	10/31	103108	685	262	584		SERVING PAPERS CONS	1,721.57	1,721.57	
01/09/09	20080	1316	BAILIFF-12/02 JUSTICE	12/02	120208	001	166	577		BAILIFFS FEES	51.02	51.02	
01/09/09	20242	1478	MONTHLY SETTLEMENT	11/30	113008	685	262	584		SERVING PAPERS CONS	3,110.55	3,110.55	
02/09/09	20343	1615	BAILIFF JUSTICE 1/14	01/14	11409	001	166	577		BAILIFFS FEES	37.10	37.10	
02/09/09	20518	1790	MONTHLY SETTLEMENT	12/31	123108	685	262	584		SERVING PAPERS CONS	2,202.75	2,202.75	
03/10/09	20798	2256	MONTHLY SETTLEMENT	01/31	13109	685	262	584		SERVING PAPERS CONS	1,766.65	1,766.65	
04/09/09	21079	2563	MONTHLY SETTLEMENT	02/28	22809	685	262	584		SERVING PAPERS CONS	3,141.70	3,141.70	

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05/11/09	21355	2877	MONTHLY SETTLEMENT	03/31	33109	685	262	584	SERVING PAPERS	CONS	2,767.90		2,767.90
06/10/09	21455	3142	REFUND OF 2008 PERS CONTR	04/23	1056508	001	100	955	REFUND		105.65		
06/10/09	21455	3142	BAILIFF-JUSTICE 4/29	04/29	42909	001	166	577	BAILIFFS FEES		37.10		142.75
06/10/09	21626	3313	MONTHLY SETTLEMENT	04/30	43009	685	262	584	SERVING PAPERS	CONS	2,104.85		2,104.85
07/10/09	21932	3644	MONTHLY SETTLEMENT	05/31	53109	685	262	584	SERVING PAPERS	CONS	2,807.20		2,807.20
08/10/09	22023	3777	BAILIFF-JUSTICE 7/1 & 7/2	07/01	70109	001	166	577	BAILIFFS FEES		74.20		74.20
08/10/09	22179	3933	MONTHLY SETTLEMENT	06/30	63009	685	262	584	SERVING PAPERS	CONS	2,723.60		2,723.60
09/10/09	22476	4399	MONTHLY SETTLEMENT	07/31	73109	685	262	584	SERVING PAPERS	CONS	2,296.80		2,296.80
LINDSEY, JAMES				16	EXPENDITURE	30,226.34			BALANCE SHEET		.00	TOTAL	30,226.34
-----													
9514 LINDSEY, MARTHA M.													
05/08/09	5673	3013	JUROR	05/08	50809	001	161	575	JURORS AND WITNESS		33.40		33.40
LINDSEY, MARTHA M.				1	EXPENDITURE	33.40			BALANCE SHEET		.00	TOTAL	33.40
-----													
9408 LINFORD, KAREN R.													
02/02/09	5543	1958	JUROR	02/02	20209	001	161	575	JURORS AND WITNESS		25.00		25.00
LINFORD, KAREN R.				1	EXPENDITURE	25.00			BALANCE SHEET		.00	TOTAL	25.00
-----													
3769 LMI TECHNOLOGIES, INC.													
10/10/08	19120	81	AUG. IMAGEPRO SUPPORT	08/01	037	001	101	544	SERVICE/MAINTENANCE		500.00		
10/10/08	19120	81	SEPT. IMAGEPRO SUPPORT	09/01	032	001	101	544	SERVICE/MAINTENANCE		500.00		
10/10/08	19120	81	OCT. IMAGEPRO SUPPORT	09/19	0320	001	101	544	SERVICE/MAINTENANCE		500.00		1,500.00
11/10/08	19392	378	IMAGEPRO SUPPORT	10/15	108-031	001	101	544	SERVICE/MAINTENANCE		500.00		500.00
12/10/08	19818	1032	IMAGEPRO SUPPORT	11/14	108-025	001	101	544	SERVICE/MAINTENANCE		500.00		500.00
01/09/09	20081	1317	IMAGEPRO SUPPORT	12/16	109-014	001	101	544	SERVICE/MAINTENANCE		500.00		500.00
02/09/09	20344	1616	IMAGEPRO SUPPORT	01/20	20109	001	101	544	SERVICE/MAINTENANCE		500.00		500.00
03/10/09	20625	2084	IMAGEPRO SUPPORT	02/18	109-009	001	101	544	SERVICE/MAINTENANCE		500.00		500.00
04/09/09	20889	2373	IMAGEPRO SUPPORT	03/17	40109	001	101	544	SERVICE/MAINTENANCE		500.00		500.00
05/11/09	21177	2699	IMAGEPRO SUPPORT	04/20	109-018	001	101	544	SERVICE/MAINTENANCE		500.00		500.00

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06/10/09	21456	3143	IMAGEPRO SUPPORT	05/18	109-017	001	101	544	SERVICE/MAINTENANCE		500.00		500.00
LMI TECHNOLOGIES, INC.				9	EXPENDITURE			5,500.00	BALANCE SHEET		.00	TOTAL	5,500.00
9174 LOGAN, JOYCE A.													
11/07/08	5243	746	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		77.60		77.60
LOGAN, JOYCE A.				1	EXPENDITURE			77.60	BALANCE SHEET		.00	TOTAL	77.60
9409 LONGEST, SUSAN E.													
02/02/09	5544	1959	JUROR	02/02	20209	001	161	575	JURORS AND WITNESS		26.20		26.20
LONGEST, SUSAN E.				1	EXPENDITURE			26.20	BALANCE SHEET		.00	TOTAL	26.20
9410 LOTT, DANNY													
02/02/09	5545	1960	JUROR	02/02	20209	001	161	575	JURORS AND WITNESS		125.00		125.00
LOTT, DANNY				1	EXPENDITURE			125.00	BALANCE SHEET		.00	TOTAL	125.00
2869 LOWE'S													
10/10/08	19121	82	FLOOR SIGNS	08/27	14409	60116	001	151	696	GENERAL SUPPLIES &	13.88		
10/10/08	19121	82	HANDY HOOK	09/03	2271	60172	001	151	696	GENERAL SUPPLIES &	37.16		
10/10/08	19121	82	TERMINAL POST	09/10	3982	60212	001	151	696	GENERAL SUPPLIES &	105.90		
10/10/08	19121	82	WASH BRUSHES	09/22	15056	60311	001	220	696	GENERAL SUPPLIES &	15.56		
10/10/08	19121	82	WHEELS	09/26	10731	60360	001	151	696	GENERAL SUPPLIES &	40.00		212.50
10/10/08	19225	186	MISC. FIRE SUPPLIES	08/21	14585	60151	106	251	629	OTHER PROFESSIONAL	365.35		365.35
10/10/08	19257	218	FIBERGLASS RAKES	09/09	14501	60206	150	300	644	SMALL TOOLS	58.72		
10/10/08	19257	218	COASTER WHEELS	09/10	14750	60208	150	300	696	GENERAL SUPPLIES &	80.88		139.60
11/10/08	19393	379	REFRIGERATOR (USED FOR EV	09/26	60187	60187	001	200	923	NONCAPITALIZED PROP	548.00		
11/10/08	19393	379	EXTENSION CORD	09/29	14884	60375	001	200	696	GENERAL SUPPLIES &	24.48		
11/10/08	19393	379	PLUGS LESS CM #18202/1768	10/02	02071	60407	001	151	696	GENERAL SUPPLIES &	10.54		
11/10/08	19393	379	DOOR CLOSURES	10/15	18203	60524	001	151	641	BUILDING REPAIRS AN	63.97		
11/10/08	19393	379	SHOP VAC	10/15	3945	60525	001	220	919	OFFICE EQUIPMENT LE	159.00		
11/10/08	19393	379	DOOR CLOSURES/PANELS	10/16	1866	60524	001	151	641	BUILDING REPAIRS AN	107.56		
11/10/08	19393	379	METAL BLINDS	10/17	12408	60550	001	151	696	GENERAL SUPPLIES &	47.88		
11/10/08	19393	379	SAND PAPER	10/23	14069	60586	001	200	696	GENERAL SUPPLIES &	11.91		973.34
11/10/08	19543	529	PLASTIC MAILBOX	09/29	14944	60381	150	300	696	GENERAL SUPPLIES &	49.98		49.98
12/10/08	19819	1033	ELECTRIC HEATERS	10/29	2481	60656	001	166	696	GENERAL SUPPLIES &	99.85		

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12/10/08	19819	1033	TABLES	11/03	1567634	60694	001	151	696	GENERAL SUPPLIES &		99.96		199.81
12/10/08	19962	1176	FLOOD LIGHTS	10/30	14115	60661	150	300	696	GENERAL SUPPLIES &		25.96		
12/10/08	19962	1176	LIGHTS/FILTERS	11/03	1567633	60684	150	300	696	GENERAL SUPPLIES &		99.85		125.81
01/09/09	20082	1318	CREDIT FOR REFRIGERATOR	09/04	18696	59934	001	200	613	LAW ENFORCEMENT		328.00	CR	
01/09/09	20082	1318	CREDIT FOR TABLES	11/03	567634A	60694	001	151	696	GENERAL SUPPLIES &		10.00	CR	
01/09/09	20082	1318	PARASLEEVE	11/25	12566	60835	001	151	641	BUILDING REPAIRS AN		35.88		
01/09/09	20082	1318	ELECTRICAL SUPPLIES	12/04	2372	60924	001	151	643	HARDWARE/PLUMBING/E		128.82		
01/09/09	20082	1318	DRILL/SCREWS/MIRROR	12/11	1444	60973	001	151	919	OFFICE EQUIPMENT LE		239.00		
01/09/09	20082	1318	4" CAST IRON SET	12/22	1313	60973	001	151	696	GENERAL SUPPLIES &		27.44		
01/09/09	20082	1318	4" CAST IRON SET	12/22	1313	61054	001	151	696	GENERAL SUPPLIES &		41.67		134.81
02/09/09	20489	1761	MAIL BOX	12/23	14522	61066	150	300	681	REPAIR AND REPLACEM		14.97		
02/09/09	20489	1761	RAKES/HANDLE	01/07	14151	61114	150	300	644	SMALL TOOLS		39.93		54.90
04/09/09	21041	2525	MAILBOX	03/12	14001	61620	150	300	681	REPAIR AND REPLACEM		39.93		39.93
04/09/09	21068	2552	CONCRETE/DUCK TAPE	03/26	2319	61717	160	300	633	CONCRETE		46.86		46.86
05/11/09	21178	2700	2" WHEELS	03/30	1501	61748	001	151	696	GENERAL SUPPLIES &		4.97		
05/11/09	21178	2700	FILTERS/WINDEX/HOSE	04/01	61766	61766	001	151	696	GENERAL SUPPLIES &		102.44		
05/11/09	21178	2700	SLEEVE ANCHOR/BITS	04/06	1456	61792	001	151	681	REPAIR AND REPLACEM		68.36		
05/11/09	21178	2700	BULBS/WRENCH	04/15	2324	61867	001	151	696	GENERAL SUPPLIES &		37.33		
05/11/09	21178	2700	DOLLEY	04/16	14568	61874	001	200	696	GENERAL SUPPLIES &		66.68		279.78
05/11/09	21316	2838	AIR COMPRESSOR	03/31	2703	61753	150	300	919	OFFICE EQUIPMENT LE		469.00		469.00
06/10/09	21457	3144	BLDG. SUPPLIES	04/29	12506	61995	001	151	641	BUILDING REPAIRS AN		128.64		
06/10/09	21457	3144	BIT/F26	05/05	2116	62034	001	151	696	GENERAL SUPPLIES &		79.32		
06/10/09	21457	3144	BLADS	05/15	1046	62124	001	151	696	GENERAL SUPPLIES &		58.94		266.90
06/10/09	21594	3281	MAIL BOX, ETC.	04/30	14856	62001	150	300	696	GENERAL SUPPLIES &		21.90		
06/10/09	21594	3281	GORILLA TAPE	05/12	14630	62082	150	300	696	GENERAL SUPPLIES &		17.96		39.86
07/10/09	21743	3455	CONNECTORS/BULBS	06/01	2728	62257	001	151	643	HARDWARE/PLUMBING/E		39.60		39.60
07/10/09	21887	3599	LETTERS (DETOUR)	05/29	14762	92232	150	300	696	GENERAL SUPPLIES &		16.32		
07/10/09	21887	3599	MAILBOX/LETTERS & #'S	06/16	14385	62368	150	300	696	GENERAL SUPPLIES &		11.97		
07/10/09	21887	3599	PUSH BROOM (DON KELLUM)	06/18	14058	62380	150	300	696	GENERAL SUPPLIES &		20.48		48.77
08/10/09	22024	3778	PARTS/SUPPLIES	07/15	1988	62553	001	151	696	GENERAL SUPPLIES &		39.14		
08/10/09	22024	3778	TRIM BIT	07/22	1907	62618	001	151	681	REPAIR AND REPLACEM		14.97		54.11
08/10/09	22135	3889	WRENCHES/PARTS	07/22	13368	62594	150	300	644	SMALL TOOLS		210.99		210.99
09/10/09	22301	4224	PUSHG BROOMS	07/29	14667	62649	001	151	696	GENERAL SUPPLIES &		44.96		
09/10/09	22301	4224	KNEEE PADS (TOMMY SMITH)	08/03	10262	62690	001	151	696	GENERAL SUPPLIES &		31.96		
09/10/09	22301	4224	GRINDER/ANCHOR/RODS	08/21	1735	62832	001	151	681	REPAIR AND REPLACEM		25.91		
09/10/09	22301	4224	BLACK BASE	08/26	2121	62872	001	151	641	BUILDING REPAIRS AN		93.66		196.49
LOWE'S				20	EXPENDITURE			3,948.39	BALANCE SHEET			.00	TOTAL	3,948.39

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3444 LOWNDES CNTY. CIRCUIT COURT AD													
11/10/08	19394	380	OKTIBBEHA'S SARE OF CIRCU	10/01	100108	001	161	501		POSTAGE AND BOX REN	52.00		52.00
LOWNDES CNTY. CIRCUIT COURT ADM.				1	EXPENDITURE			52.00		BALANCE SHEET	.00	TOTAL	52.00
2568 LOWNDES CO JUVENILE DETENTION													
12/10/08	19820	1034	HOUSING INMATES	10/23	102308	001	220	588		BOARDING PRISONERS	2,250.00		2,250.00
LOWNDES CO JUVENILE DETENTION CTR				1	EXPENDITURE			2,250.00		BALANCE SHEET	.00	TOTAL	2,250.00
3762 LOWNDES CO. SHERIFF'S DEPARTME													
03/10/09	20626	2085	HOUSING INMATES 11/01-12/	01/02	10209	001	220	588		BOARDING PRISONERS	100.00		100.00
04/09/09	20890	2374	HOUSING INMATES-JAN '09 C	02/10	21009	001	220	588		BOARDING PRISONERS	50.00		50.00
07/10/09	21744	3456	HOUSING INMATES 1/30-2/13	01/30	13009	001	220	588		BOARDING PRISONERS	315.00		
07/10/09	21744	3456	MEDICATION FOR LESLIE SHA	04/14	41409	001	220	697		MEDICINE FOR PRISON	15.00		330.00
08/10/09	22025	3779	B.BATISTE & L.SHARP 6/11-	07/01	70109	001	220	588		BOARDING PRISONERS	515.00		515.00
LOWNDES CO. SHERIFF'S DEPARTMENT				4	EXPENDITURE			995.00		BALANCE SHEET	.00	TOTAL	995.00
243 LOWNDES COUNTY BOARD OF SUPERV													
10/10/08	19122	83	VICTIM'S ASSIST. CO-ORDIN	09/24	92508	001	168	758		GRANT VICTIMS ASSIS	2,081.74		2,081.74
11/10/08	19395	381	VICTIM'S ASSIST. CO-ORDIN	10/24	102508	001	168	758		GRANT VICTIMS ASSIS	2,081.74		2,081.74
12/10/08	19821	1035	VICTIM'S ASSIST. CO-ORDIN	11/21	112508	001	168	758		GRANT VICTIMS ASSIS	2,081.74		2,081.74
01/09/09	20083	1319	VICTIM'S ASSIST.CO-ORDINA	12/15	122508	001	168	758		GRANT VICTIMS ASSIS	2,081.74		2,081.74
02/09/09	20345	1617	VICTIM'S ASSIST. CO-ORDIN	01/22	12509	001	168	758		GRANT VICTIMS ASSIS	2,081.74		2,081.74
03/10/09	20627	2086	VICTIM'S ASSIST. COORDINA	02/19	22509	001	168	758		GRANT VICTIMS ASSIS	2,081.74		2,081.74
04/09/09	20891	2375	VICTIM'S ASSIST. CO-ORDIN	03/20	32509	001	168	758		GRANT VICTIMS ASSIS	2,081.74		2,081.74
05/11/09	21179	2701	VICTIM'S ASSIST. CO-ORDIN	04/23	42509	001	168	758		GRANT VICTIMS ASSIS	2,081.74		2,081.74
06/10/09	21458	3145	VICTIM'S ASSIST. CO-ORDIN	05/15	52509	001	168	758		GRANT VICTIMS ASSIS	2,081.74		2,081.74
07/10/09	21745	3457	VICTIM'S ASSIST.CO-ORDINA	06/12	62509	001	168	758		GRANT VICTIMS ASSIS	2,081.74		2,081.74

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08/10/09	22026	3780	VICTIM'S ASSIST. CO-ORDIN	07/13	72509		001	168	758	GRANT	VICTIMS ASSIS	2,081.74		2,081.74
09/10/09	22302	4225	VICTIM'S ASSIST.CO-ORDINA	08/20	82509		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
9232 LUCKETT, SHERONICA M.														
11/07/08	5310	813	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	25.00		25.00
LUCKETT, SHERONICA M.				1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
3241 LYNN PEAVEY COMPANY														
02/09/09	20346	1618	SWAB KIT/BLUE KIT	01/09	193784	61099	001	200	613		LAW ENFORCEMENT	89.90		
						61099	001	200	585		FREIGHT	14.00		103.90
08/10/09	22027	3781	TAPE/PADS	06/29	203903	62452	001	200	696		GENERAL SUPPLIES &	90.60		
						62452	001	200	696		GENERAL SUPPLIES &	19.50		
08/10/09	22027	3781	DELUXE COMBO KITS	06/29	203904	62453	001	200	696		GENERAL SUPPLIES &	269.85		
						62453	001	200	696		GENERAL SUPPLIES &	28.50		
08/10/09	22027	3781	TAPE PADS	07/02	204088	62452	001	200	696		GENERAL SUPPLIES &	49.00		
08/10/09	22027	3781	LABELS/KITS/JAR	07/13	204541	25823	001	200	613		LAW ENFORCEMENT	165.85		623.30
LYNN PEAVEY COMPANY				2	EXPENDITURE		727.20			BALANCE SHEET		.00	TOTAL	727.20
8840 LYONS, DELOIS														
11/21/08	19649	647	POLL WORKER	11/05	110508		001	180	573		ELECTION WORKERS FE	125.00		125.00
11/21/08	19726	928	POLL WORKER	11/19	111908		001	180	573		ELECTION WORKERS FE	50.00		50.00
LYONS, DELOIS				2	EXPENDITURE		175.00			BALANCE SHEET		.00	TOTAL	175.00
9348 LYTCH, ROBERT L.														
02/03/09	5478	1876	JUROR	01/26	12609		001	161	575		JURORS AND WITNESS	75.00		75.00
LYTCH, ROBERT L.				1	EXPENDITURE		75.00			BALANCE SHEET		.00	TOTAL	75.00
199 M P E E B T														
04/08/09	18594	2609	REPLACEMENT OF CHECK	04/08	18586		681	000	100		CLAIMS PAYABLE	80,768.88		80,768.88
10/10/08	19123	84	DEPUTY CHANCERY CLERKS	09/24	92508		001	101	468		GROUP INSURANCE	1,620.00		1,620.00

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11/10/08	19396	382	DEPUTY CHANCERY CLERK	10/24 102508		001	101	468	GROUP	INSURANCE	1,620.00	1,620.00	
11/14/08	19714	917	TIM KORNEGAY INS. FOR NOV	11/14 111408		150	300	468	GROUP	INSURANCE	531.83	531.83	
12/10/08	19822	1036	DEPUTY CHANCERY CLERKS	11/21 112508		001	101	468	GROUP	INSURANCE	1,620.00	1,620.00	
12/10/08	19963	1177	TIM KORNEGAY INS. FOR DEC	11/14 120108		150	300	468	GROUP	INSURANCE	531.83	531.83	
12/08/08	19998	1230	ADD. MONEY TO COVER CLAIM	12/08 120808		001	100	468	GROUP	INSURANCE	75,000.00	75,000.00	
01/09/09	20084	1320	DEPUTY CHANCERY CLERKS	12/15 122508		001	101	468	GROUP	INSURANCE	1,620.00	1,620.00	
02/09/09	20347	1619	DEPUTY CHANCERY CLERKS	01/22 12509		001	101	468	GROUP	INSURANCE	1,620.00	1,620.00	
02/03/09	20533	1832	ADD. MONEY TO COVER CLAIM	02/03 20309		001	100	468	GROUP	INSURANCE	100,000.00	100,000.00	
03/10/09	20628	2087	DEPUTY CHANCERY CLERKS	02/19 22509		001	101	468	GROUP	INSURANCE	1,620.00	1,620.00	
04/09/09	20892	2376	DEPUTY CHANCERY CLERKS	03/20 32509		001	101	468	GROUP	INSURANCE	1,620.00		
04/09/09	20892	2376	CURTIS RANDLE	03/20 32509C		001	262	468	GROUP	INSURANCE	531.83	2,151.83	
05/11/09	21180	2702	DEPUTY CHANCERY CLERKS	04/23 42509		001	101	468	GROUP	INSURANCE	1,080.00		
05/11/09	21180	2702	CURTIS RANDLE	04/23 42509C		001	262	468	GROUP	INSURANCE	531.83	1,611.83	
06/10/09	21459	3146	DEPUTY CHANCERY CLERKS	05/15 52509		001	101	468	GROUP	INSURANCE	1,080.00		
06/10/09	21459	3146	CURTIS RANDLE	05/15 52509C		001	262	468	GROUP	INSURANCE	531.83	1,611.83	
06/08/09	21641	3341	JOHN COOPER DIXON	06/08 60809		001	200	570	INSURANCE	AND FIDEL	531.83	531.83	
07/10/09	21746	3458	DEPUTY CHANCERY CLERKS	06/12 62509		001	101	468	GROUP	INSURANCE	1,080.00		
07/10/09	21746	3458	CURTIS RANDLE	06/12 62509C		001	262	468	GROUP	INSURANCE	531.83	1,611.83	
08/10/09	22028	3782	DEPUTY CHANCERY CLERKS	07/13 72509		001	101	468	GROUP	INSURANCE	1,080.00		
08/10/09	22028	3782	CURTIS RANDLE	07/13 72509C		001	262	468	GROUP	INSURANCE	531.83	1,611.83	
08/10/09	22195	4113	ADDITIONAL MONEY TO COVER	08/10 81009		001	100	468	GROUP	INSURANCE	100,000.00	100,000.00	
09/10/09	22303	4226	DEPUTY CHANCERY CLERKS	08/20 82509		001	101	468	GROUP	INSURANCE	1,620.00	1,620.00	
09/10/09	22492	4427	CURTIS RANDLE	09/10 82509C		001	262	468	GROUP	INSURANCE	531.83	531.83	
M P E E B T				20	EXPENDITURE	377,835.35	BALANCE SHEET				.00	TOTAL	377,835.35
3339 M/A-COM, INC.													
11/10/08	19397	383	MOBILE RADIO SYSTEMS	10/03 925189	60355	001	200	919	OFFICE	EQUIPMENT LE	10,361.23	10,361.23	
06/10/09	21460	3147	SWIVEL CLIPS	04/21 3000615	61899	001	200	696	GENERAL	SUPPLIES &	375.00		
					61899	001	200	585	FREIGHT		7.11	382.11	
M/A-COM, INC.				2	EXPENDITURE	10,743.34	BALANCE SHEET				.00	TOTAL	10,743.34

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9233 MABRY, KASEY L.													
11/07/08	5311	814	JUROR	11/07	110708	001	161	575		JURORS AND WITNESS	27.80		27.80
	MABRY, KASEY L.			1	EXPENDITURE		27.80			BALANCE SHEET	.00	TOTAL	27.80
9515 MACON-HARRIS, MICHELLE													
05/08/09	5674	3014	JUROR	05/08	50809	001	161	575		JURORS AND WITNESS	26.80		26.80
	MACON-HARRIS, MICHELLE			1	EXPENDITURE		26.80			BALANCE SHEET	.00	TOTAL	26.80
9634 MACON, ANNIE E.													
08/04/09	5761	4014	JUROR	08/04	80409	001	161	575		JURORS AND WITNESS	30.40		30.40
	MACON, ANNIE E.			1	EXPENDITURE		30.40			BALANCE SHEET	.00	TOTAL	30.40
9411 MACON, LAFREDA A.													
02/02/09	5546	1961	JUROR	02/02	20209	001	161	575		JURORS AND WITNESS	25.00		25.00
	MACON, LAFREDA A.			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
9668 MACON, LISA M.													
08/04/09	5802	4055	JUROR	08/04	80409	001	161	575		JURORS AND WITNESS	25.00		25.00
	MACON, LISA M.			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
9516 MADDOX, ROBERT T.													
05/08/09	5675	3015	JUROR	05/08	50809	001	161	575		JURORS AND WITNESS	25.00		25.00
	MADDOX, ROBERT T.			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
3780 MAGNOLIA BUSINESS SYSTEMS, INC													
10/10/08	19124	85	SVC.AGREE.KONICA C351 S/N	09/25	135092	001	200	544		SERVICE/MAINTENANCE	393.55		393.55
11/10/08	19398	384	MONTHLY SVC.	10/24	135258	001	631	544		SERVICE/MAINTENANCE	103.14		
11/10/08	19398	384	SVC. AGREE. S/N 32170417	10/24	135260	001	200	544		SERVICE/MAINTENANCE	250.60		353.74
01/09/09	20085	1321	MONTHLY SVC.	11/25	135455	001	631	544		SERVICE/MAINTENANCE	77.67		



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01/09/09	20085	1321	SVC.AGREE.S/N 32170417 KO	11/25 135457		001	200	544		SERVICE/MAINTENANCE	321.61		
01/09/09	20085	1321	MONTHLY SVC.	12/18 135600		001	631	544		SERVICE/MAINTENANCE	87.89		
01/09/09	20085	1321	SVC.AGREE.S/N 32170417 SV	12/18 135602		001	200	544		SERVICE/MAINTENANCE	329.38		816.55
03/10/09	20629	2088	MONTHLY SVC.	01/23 135757		001	631	544		SERVICE/MAINTENANCE	56.26		
03/10/09	20629	2088	SVC.AGREE.KNOICA C351 S/N	01/23 135759		001	200	544		SERVICE/MAINTENANCE	318.11		
03/10/09	20629	2088	INK CARTRIDGES	02/12 135875	61385	001	631	603		OFFICE SUPPLIES AND	131.40		505.77
04/09/09	20893	2377	MONTHLY SVC.	02/25 135949		001	631	544		SERVICE/MAINTENANCE	125.90		
04/09/09	20893	2377	SVC.AGREE.S/N 32170417 KO	02/25 135951		001	200	544		SERVICE/MAINTENANCE	343.75		
04/09/09	20893	2377	MONTHLY SVC.	03/25 136113		001	631	544		SERVICE/MAINTENANCE	135.56		
04/09/09	20893	2377	SVC.AGREE.KONICA C351 S/N	03/25 136115		001	200	544		SERVICE/MAINTENANCE	357.30		962.51
05/11/09	21181	2703	MONTHLY SVC.	04/24 136280		001	631	544		SERVICE/MAINTENANCE	114.95		
05/11/09	21181	2703	SVC.AGREE. KONICA S/N3217	04/24 136282		001	200	544		SERVICE/MAINTENANCE	399.27		514.22
07/10/09	21747	3459	MONTHLY SVC.	05/25 136442		001	631	544		SERVICE/MAINTENANCE	148.23		
07/10/09	21747	3459	SVC.AGREE.S/N 32170417 KO	05/25 136444		001	200	544		SERVICE/MAINTENANCE	289.57		
07/10/09	21747	3459	MONTHLY SVC.	06/24 136586		001	631	544		SERVICE/MAINTENANCE	122.49		
07/10/09	21747	3459	SVC.AGREE.KONICA C351 S/N	06/24 136587		001	200	544		SERVICE/MAINTENANCE	437.72		998.01
08/10/09	22029	3783	SVC.AGREE.KONICA C351 S/N	07/24 136712		001	200	544		SERVICE/MAINTENANCE	319.15		
08/10/09	22029	3783	MONTHLY SVC.	07/24 136713		001	631	544		SERVICE/MAINTENANCE	71.86		391.01
09/10/09	22304	4227	MONTHLY SVC.	08/25 136885		001	631	544		SERVICE/MAINTENANCE	62.09		
09/10/09	22304	4227	SVC.AGREE.S/N 32170417 KO	08/25 136897		001	200	544		SERVICE/MAINTENANCE	342.87		404.96
MAGNOLIA BUSINESS SYSTEMS, INC.				9	EXPENDITURE			5,340.32		BALANCE SHEET	.00	TOTAL	5,340.32
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8934 MAKAMSON, CHARLOTTE ANN													
05/08/09	5676	3016	JUROR	05/08 50809		001	161	575		JURORS AND WITNESS	25.00		25.00
MAKAMSON, CHARLOTTE ANN				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
-----													
8545 MAKAMSON, KARON													
11/21/08	19650	648	POLL WORKER	11/05 110508		001	180	573		ELECTION WORKERS FE	167.00		167.00
MAKAMSON, KARON				1	EXPENDITURE			167.00		BALANCE SHEET	.00	TOTAL	167.00
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9234 MALLETT, DAN T.													
11/07/08	5312	815	JUROR	11/07 110708		001	161	575		JURORS AND WITNESS	25.00		25.00
MALLETT, DAN T.				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
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9235 MALLETT, PHYLLIS													

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11/07/08	5313	816	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		26.60		26.60
	MALLETT, PHYLLIS			1	EXPENDITURE		26.60		BALANCE SHEET		.00	TOTAL	26.60
2973 MALLETT, STEPHANIE L													
10/10/08	19125	86	REIMBURSEMENT OF ATTORNEY	09/24	92408	001	451	590	OTHER EXPENSES		1,347.15		1,347.15
03/10/09	20630	2089	REIMBURSEMENT OF COURT EX	02/25	22509	001	451	590	OTHER EXPENSES		1,332.55		1,332.55
08/10/09	22030	3784	REIMB. OF EXPENSES	07/10	71009	001	451	590	OTHER EXPENSES		1,214.65		
08/10/09	22030	3784	REIMB.OF EXPENSES	07/10	71009A	001	451	590	OTHER EXPENSES		1,830.04		3,044.69
09/10/09	22305	4228	REIMBURSEMENT OF EXPENSES	08/25	82509	001	451	590	OTHER EXPENSES		1,552.47		1,552.47
	MALLETT, STEPHANIE L			4	EXPENDITURE		7,276.86		BALANCE SHEET		.00	TOTAL	7,276.86
5142 MALONE, MARGIE													
11/21/08	19651	649	POLL WORKER	11/05	110508	001	180	573	ELECTION WORKERS FE		100.00		100.00
	MALONE, MARGIE			1	EXPENDITURE		100.00		BALANCE SHEET		.00	TOTAL	100.00
9175 MALONE, MYRTIS L.													
11/07/08	5244	747	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		74.00		74.00
	MALONE, MYRTIS L.			1	EXPENDITURE		74.00		BALANCE SHEET		.00	TOTAL	74.00
4225 MALOUF CONSTRUCTION, LLC													
12/10/08	19964	1178	PAY. REQUEST NO. 2	11/06	110608	150	300	911	CONSTRUCTION-IN-PRO		277,718.00		277,718.00
	MALOUF CONSTRUCTION, LLC			1	EXPENDITURE		277,718.00		BALANCE SHEET		.00	TOTAL	277,718.00
4316 MANN, CHRIS													
10/10/08	19126	87	REIMB.FOR TRAVEL ST.VS.T.	09/12	91208	001	161	575	JURORS AND WITNESS		144.77		144.77
	MANN, CHRIS			1	EXPENDITURE		144.77		BALANCE SHEET		.00	TOTAL	144.77
9464 MARKHAM, JAMES J.													
05/04/09	5612	2936	JUROR	05/04	50409	001	161	575	JURORS AND WITNESS		50.00		50.00
	MARKHAM, JAMES J.			1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00

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3430 MARTIN MARIETTA MATERIALS													
11/10/08	19544	530	#7 ROCK (SHOP 97.20)(ROCK	09/22	7114838	60267	150	300	631	GRAVEL OR SHELL	2,047.41		
11/10/08	19544	530	#57 ROCK(ROCKHILL)LESS C/	09/22	7114880	60284	150	300	631	GRAVEL OR SHELL	1,210.00		
11/10/08	19544	530	#7 ROCK (ROCKHILL)	09/29	7130241	60267	150	300	631	GRAVEL OR SHELL	251.77		
11/10/08	19544	530	#57 ROCK (ROCKHILL ROAD)	09/29	7130244	60284	150	300	631	GRAVEL OR SHELL	1,430.72		
11/10/08	19544	530	#57 (ROCKHILL 137.02/BARD	09/29	7130251	60312	150	300	631	GRAVEL OR SHELL	2,555.12		
11/10/08	19544	530	#7 ROCK (BARDWELL ROAD)	09/29	7130259	60313	150	300	631	GRAVEL OR SHELL	2,444.63		
11/10/08	19544	530	#47 ROCK (BARDWELL RD. 16	09/30	7148269	60312	150	300	631	GRAVEL OR SHELL	1,337.04		
11/10/08	19544	530	#57 ROCK (BARDWELL 24.29)	09/30	7148274	60312	150	300	631	GRAVEL OR SHELL	206.47		
11/10/08	19544	530	#7 ROCK (BETHEL, RIEVES, PI	09/30	7148275	60387	150	300	631	GRAVEL OR SHELL	339.32		
11/10/08	19544	530	#57 ROCK (BARDWELL 88.76)	09/30	7148278	60391	150	300	631	GRAVEL OR SHELL	710.08		
11/10/08	19544	530	#7 ROCK(ROCKHILL)REF. INV.	09/30	7153680	60267	150	300	631	GRAVEL OR SHELL	245.49		
11/10/08	19544	530	#7 ROCK (BETHEL, PIKE, RIEV	10/06	7163059	60387	150	300	631	GRAVEL OR SHELL	4,113.70		
11/10/08	19544	530	#7 ROCK(BETHEL, PIKE, RIEVE	10/13	7177993	60387	150	300	631	GRAVEL OR SHELL	243.60		
11/10/08	19544	530	#57 ROCK (BETHEL, PKE, RIEV	10/13	7177995	60391	150	300	631	GRAVEL OR SHELL	4,023.62		
11/10/08	19544	530	#7 ROCK (CENTRAL SHOP)	10/21	7211237	60387	150	300	631	GRAVEL OR SHELL	150.60		
11/10/08	19544	530	#57 ROCK (BETHEL, PIKE, RIE	10/21	7211239	60391	150	300	631	GRAVEL OR SHELL	2,008.74	23,318.31	
12/10/08	19965	1179	#57 (BETHEL, PIKE, RIEVES)	10/27	7222205	60391	150	300	631	GRAVEL OR SHELL	624.17		
12/10/08	19965	1179	#7 (CENTRAL/ADATON-LONGVI	10/27	7222208	60566	150	300	631	GRAVEL OR SHELL	991.50		
12/10/08	19965	1179	#57 (JONES ROAD)	10/27	7222224	60583	150	300	631	GRAVEL OR SHELL	877.89		
12/10/08	19965	1179	#57 ROCK (JONES ROAD)	10/31	7253669	60583	150	300	631	GRAVEL OR SHELL	407.41		
12/10/08	19965	1179	#7 ROCK (JONES ROAD)	10/31	7253672	60584	150	300	631	GRAVEL OR SHELL	886.30	3,787.27	
02/09/09	20490	1762	#7 ROCK	01/12	7398746	61088	150	300	631	GRAVEL OR SHELL	1,355.30	1,355.30	
04/09/09	21042	2526	RIP RAP	02/28	7509238	61485	150	300	631	GRAVEL OR SHELL	773.52		
04/09/09	21042	2526	#7 ROCK	03/16	7541200	61618	150	300	631	GRAVEL OR SHELL	1,283.70	2,057.22	
04/09/09	21069	2553	RIP RAP	03/09	7527354	61539	160	300	631	GRAVEL OR SHELL	1,318.46	1,318.46	
05/11/09	21343	2865	RIP RAP	03/30	7575336	61677	160	300	631	GRAVEL OR SHELL	3,296.81		
05/11/09	21343	2865	RIP RAP	04/20	7624467	61729	160	300	631	GRAVEL OR SHELL	1,055.34	4,352.15	
06/10/09	21595	3282	RIP RAP	04/27	7642133	61729	150	300	631	GRAVEL OR SHELL	1,065.90		
06/10/09	21595	3282	#7 ROCK	05/18	7692462	62008	150	300	631	GRAVEL OR SHELL	1,200.30		
06/10/09	21595	3282	RIP RAP	05/18	7692466	62098	150	300	631	GRAVEL OR SHELL	1,632.51	3,898.71	
06/10/09	21620	3307	#7 ROCK	05/11	7673428	62008	160	300	631	GRAVEL OR SHELL	2,846.10	2,846.10	
07/10/09	21917	3629	RIP RAP (CENTRAL SHOP)	06/08	7755238	62135	160	300	631	GRAVEL OR SHELL	1,069.53		
07/10/09	21917	3629	RIP RAP (ROAD)	06/15	7773820	62135	160	300	631	GRAVEL OR SHELL	1,300.31	2,369.84	
08/10/09	22136	3890	RIP RAP (COUNTY LINE ROAD	06/22	7791927	62391	150	300	631	GRAVEL OR SHELL	1,315.60	1,315.60	
MARTIN MARIETTA MATERIALS				10	EXPENDITURE		46,618.96	BALANCE SHEET			.00	TOTAL	46,618.96

041 MARTIN TRUCK AND TRACTOR

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10/10/08	19258	219	HYDRAULIC CYLINDER	08/25 CI75417	60078	150	300	681	REPAIR AND REPLACEM		64.00		
10/10/08	19258	219	SOLENOID FUEL SHUT OFF	09/04 CI75605	60177	150	300	681	REPAIR AND REPLACEM		101.76		165.76
11/10/08	19545	531	PTO SPEED VALVE	10/09 CI76680	60472	150	300	681	REPAIR AND REPLACEM		363.93		
					60472	150	300	585	FREIGHT		15.25		379.18
07/10/09	21918	3630	SPACER (UNIT #150-163)	05/28 CI80521	62208	160	300	681	REPAIR AND REPLACEM		7.54		
07/10/09	21918	3630	CYLINDER KIT (UNIT #150-1	06/05 CI80804	62298	160	300	681	REPAIR AND REPLACEM		74.08		
07/10/09	21918	3630	WINDOW (UNIT #150-049A KA	06/09 CI80820	62318	160	300	681	REPAIR AND REPLACEM		274.75		
					62318	160	300	585	FREIGHT		75.25		
07/10/09	21918	3630	CYLINDER PACKING KIT (UNI	06/16 CI81148	62373	160	300	681	REPAIR AND REPLACEM		90.08		521.70
08/10/09	22160	3914	CYLINDER/FILTERS	07/23 CI82180	62593	160	300	681	REPAIR AND REPLACEM		413.31		
08/10/09	22160	3914	CYLINDER SHAFT	07/23 CI82212	62593	160	300	681	REPAIR AND REPLACEM		444.04		
					62593	160	300	585	FREIGHT		38.95		
08/10/09	22160	3914	CYLINDER KIT (UNIT #150-1	07/24 CI82285	62616	160	300	681	REPAIR AND REPLACEM		38.77		935.07
09/10/09	22453	4376	HYD. FILTERS	07/30 CI82376	62646	160	300	681	REPAIR AND REPLACEM		80.64		80.64
MARTIN TRUCK AND TRACTOR				5	EXPENDITURE		2,082.35		BALANCE SHEET		.00	TOTAL	2,082.35
-----													
2341 MAS-MINORITY CAUCUS													
01/09/09	20086	1322	MEMBERSHIP DUES YOUNG,TRA	12/15 121508		001	100	571	DUES AND SUBSCRIPTI		300.00		300.00
04/09/09	20894	2378	REG. YOUNG & TRAINER 4/13	03/17 40902		001	100	480	OTHER TRAVEL COSTS		200.00		200.00
MAS-MINORITY CAUCUS				2	EXPENDITURE		500.00		BALANCE SHEET		.00	TOTAL	500.00
-----													
9349 MASLIN, WILLIAM R.													
02/03/09	5479	1877	JUROR	01/26 12609		001	161	575	JURORS AND WITNESS		75.00		75.00
MASLIN, WILLIAM R.				1	EXPENDITURE		75.00		BALANCE SHEET		.00	TOTAL	75.00
-----													
6411 MASSEY, CLAUDINE J.													
11/21/08	19652	650	POLL WORKER	11/05 110508		001	180	573	ELECTION WORKERS FE		167.00		167.00
MASSEY, CLAUDINE J.				1	EXPENDITURE		167.00		BALANCE SHEET		.00	TOTAL	167.00
-----													
8524 MATEEN, ROY F.													
11/21/08	19653	651	POLL WORKER	11/05 110508		001	180	573	ELECTION WORKERS FE		187.00		187.00
MATEEN, ROY F.				1	EXPENDITURE		187.00		BALANCE SHEET		.00	TOTAL	187.00

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8880 MATTA, FRANK B.													
08/07/09	5850	4103	JUROR	08/07	80709	001	161	575		JURORS AND WITNESS	25.00		25.00
	MATTA, FRANK B.			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
3091 MATTHEW BENDER & CO., INC													
04/09/09	20895	2379	VA BENEFIT MANUAL	12/30	955568	61855	001	154	603	OFFICE SUPPLIES AND	168.00		
						61855	001	154	585	FREIGHT	19.80		187.80
05/11/09	21182	2704	LAW MANUAL	04/01	4373342	61761	001	200	603	OFFICE SUPPLIES AND	53.24		
						61761	001	200	585	FREIGHT	.58		53.82
07/10/09	21748	3460	MS CODE BOOKS	03/18	3773061		001	166	696	GENERAL SUPPLIES &	36.00		
							001	166	585	FREIGHT	10.50		46.50
	MATTHEW BENDER & CO., INC			3	EXPENDITURE		288.12			BALANCE SHEET	.00	TOTAL	288.12
5931 MATTHEWS, JOE B													
08/07/09	5851	4104	JUROR	08/07	80709	001	161	575		JURORS AND WITNESS	29.20		29.20
	MATTHEWS, JOE B			1	EXPENDITURE		29.20			BALANCE SHEET	.00	TOTAL	29.20
9176 MATTISON, BRYAN CHARLES													
11/07/08	5245	748	JUROR	11/07	110708	001	161	575		JURORS AND WITNESS	64.40		64.40
	MATTISON, BRYAN CHARLES			1	EXPENDITURE		64.40			BALANCE SHEET	.00	TOTAL	64.40
9596 MATTOX, DAN L.													
08/07/09	5852	4105	JUROR	08/07	80709	001	161	575		JURORS AND WITNESS	28.60		28.60
	MATTOX, DAN L.			1	EXPENDITURE		28.60			BALANCE SHEET	.00	TOTAL	28.60
9289 MATTOX, TRICHIA W.													
11/07/08	5383	886	JUROR	11/07	110708	001	161	575		JURORS AND WITNESS	29.20		29.20
	MATTOX, TRICHIA W.			1	EXPENDITURE		29.20			BALANCE SHEET	.00	TOTAL	29.20
9137 MAYDEN, PEGGY													

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11/21/08	19654	652	POLL WORKER	11/05	110508	001	180	573	ELECTION WORKERS FE		167.00		167.00
	MAYDEN, PEGGY			1	EXPENDITURE		167.00		BALANCE SHEET		.00	TOTAL	167.00
9138 MAYDEN, TED													
11/21/08	19655	653	POLL WORKER	11/05	110508	001	180	573	ELECTION WORKERS FE		167.00		167.00
	MAYDEN, TED			1	EXPENDITURE		167.00		BALANCE SHEET		.00	TOTAL	167.00
9236 MAYO, ELIZABETH R.													
11/07/08	5314	817	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		27.00		27.00
	MAYO, ELIZABETH R.			1	EXPENDITURE		27.00		BALANCE SHEET		.00	TOTAL	27.00
9517 MC COOL, LISA M.													
05/08/09	5677	3017	JUROR	05/08	50809	001	161	575	JURORS AND WITNESS		36.40		36.40
	MC COOL, LISA M.			1	EXPENDITURE		36.40		BALANCE SHEET		.00	TOTAL	36.40
8940 MC CUISTON, WILLIAM G.													
08/07/09	5853	4106	JUROR	08/07	80709	001	161	575	JURORS AND WITNESS		28.00		28.00
	MC CUISTON, WILLIAM G.			1	EXPENDITURE		28.00		BALANCE SHEET		.00	TOTAL	28.00
8722 MC GINNIS, EDWARD F.													
02/03/09	5480	1878	JUROR	01/26	12609	001	161	575	JURORS AND WITNESS		75.00		75.00
	MC GINNIS, EDWARD F.			1	EXPENDITURE		75.00		BALANCE SHEET		.00	TOTAL	75.00
5099 MC WHORTER, ANNE													
11/21/08	19656	654	POLL WORKER	11/05	110508	001	180	573	ELECTION WORKERS FE		187.00		187.00
	MC WHORTER, ANNE			1	EXPENDITURE		187.00		BALANCE SHEET		.00	TOTAL	187.00
9179 MCCAFFERTY, CANDACE S.													
11/07/08	5248	751	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		50.00		50.00
	MCCAFFERTY, CANDACE S.			1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00

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9132 MCCARROLL, DOLORES													
11/21/08	19657	655	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE	137.00		137.00
	MCCARROLL, DOLORES			1	EXPENDITURE			137.00		BALANCE SHEET	.00	TOTAL	137.00
9177 MCCARTER, MINNIE													
11/07/08	5246	749	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	50.00		50.00
	MCCARTER, MINNIE			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
9178 MCCLAIN, WILLETTE G.													
11/07/08	5247	750	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	62.00		62.00
	MCCLAIN, WILLETTE G.			1	EXPENDITURE			62.00		BALANCE SHEET	.00	TOTAL	62.00
4048 MCCLELLAND BODY SHOP													
12/10/08	19823	1037	REPAIRS TO CAR #S0-1-D.BR	11/17	0773	60733	001	200	542	VEHICLES R&M BY OUT	1,337.92		1,337.92
02/09/09	20348	1620	REPAIRS TO CAR (S.PHELPS	01/07	0023	60944	001	200	542	VEHICLES R&M BY OUT	1,956.93		
02/09/09	20348	1620	REPAIRS TO SO-13 (JON DAV	01/20	0703	60295	001	200	542	VEHICLES R&M BY OUT	1,886.06		3,842.99
03/10/09	20631	2090	VEHICLE REPAIR (#SO-10-JO	02/20	1789	91337	001	200	542	VEHICLES R&M BY OUT	4,517.84		4,517.84
06/10/09	21461	3148	CAR REPAIRS (#108-SO-3-J.	05/14	0778	62090	001	200	542	VEHICLES R&M BY OUT	835.42		835.42
07/10/09	21749	3461	REPAIRS -SO20 C.MCVEY #10	06/04	62266	62266	001	200	542	VEHICLES R&M BY OUT	390.80		390.80
08/10/09	22031	3785	REPLACE BUMPER (99 COVE.M	07/21	7921	62494	001	200	542	VEHICLES R&M BY OUT	408.80		408.80
	MCCLELLAND BODY SHOP			6	EXPENDITURE			11,333.77		BALANCE SHEET	.00	TOTAL	11,333.77
9635 MCCLELLAND, BETH R.													
08/04/09	5762	4015	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS	34.00		34.00
	MCCLELLAND, BETH R.			1	EXPENDITURE			34.00		BALANCE SHEET	.00	TOTAL	34.00
7790 MCCLELLAND, ROBERT THOMAS													
11/07/08	5384	887	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	76.40		76.40
	MCCLELLAND, ROBERT THOMAS			1	EXPENDITURE			76.40		BALANCE SHEET	.00	TOTAL	76.40

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9465 MCCONNELL, LYNN P.													
05/04/09	5613	2937	JUROR	05/04	50409	001	161	575		JURORS AND WITNESS	25.00		25.00
	MCCONNELL, LYNN P.			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
3141 MCDEMA													
05/11/09	21183	2705	MEMBERSHIP DUES	03/16	2963	001	234	571		DUES AND SUBSCRIPTI	50.00		50.00
	MCDEMA			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
9237 MCDONALD, JAMES M.													
11/07/08	5315	818	JUROR	11/07	110708	001	161	575		JURORS AND WITNESS	31.80		31.80
	MCDONALD, JAMES M.			1	EXPENDITURE		31.80			BALANCE SHEET	.00	TOTAL	31.80
8134 MCGEE, DELOIS													
11/21/08	19658	656	POLL WORKER	11/05	110508	001	180	573		ELECTION WORKERS FE	167.00		167.00
	MCGEE, DELOIS			1	EXPENDITURE		167.00			BALANCE SHEET	.00	TOTAL	167.00
9350 MCGEE, DIANE M.													
02/03/09	5481	1879	JUROR	01/26	12609	001	161	575		JURORS AND WITNESS	93.00		93.00
	MCGEE, DIANE M.			1	EXPENDITURE		93.00			BALANCE SHEET	.00	TOTAL	93.00
4183 MCGILBRA, DR. JEFFREY L.													
10/10/08	19127	88	JANEET WATSON 8/11,12,14-	08/11	81108	001	165	552		MEDICAL FEES	490.00		490.00
11/10/08	19399	385	KAREN RIEKOF 12/24,252,27	12/24	122407	001	165	552		MEDICAL FEES	79.79		
11/10/08	19399	385	JAMERE TATE 9/11,20,21	09/11	91108	001	165	552		MEDICAL FEES	210.00		289.79
12/10/08	19824	1038	LAWRENCE JOHNSON 10/07,09	09/24	92408	001	165	552		MEDICAL FEES	140.00		
12/10/08	19824	1038	KURTIS JONES 10/23,24,27	10/22	102208	001	165	552		MEDICAL FEES	275.00		415.00
02/09/09	20349	1621	HOLLAND THOMPSON 12/14/08	12/14	121408	001	165	552		MEDICAL FEES	70.00		70.00
04/09/09	20896	2380	CHRISTOPHER LEWIS 3/31/08	03/31	33108	001	165	552		MEDICAL FEES	600.00		600.00
05/11/09	21184	2706	JOSEPH JOHNSON 4/04 & 4/0	04/04	40409	001	165	552		MEDICAL FEES	140.00		140.00



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07/10/09	21750	3462	ANTHONY FRAZIER 4/04 & 4/	05/20	52009		001	165	552		MEDICAL FEES	140.00		
07/10/09	21750	3462	H.PRIEST 11/14,17,18,21,2	05/20	52009A		001	165	552		MEDICAL FEES	136.74		
07/10/09	21750	3462	JAMERE TATE 5/9,10,16,17	05/20	52009B		001	165	552		MEDICAL FEES	340.00		
07/10/09	21750	3462	R.MCKEE 5/8-11,16-19,21,2	06/03	60309		001	165	552		MEDICAL FEES	970.00		1,586.74
08/10/09	22032	3786	ROBERT MCKEE 6/01/09	06/01	60109		001	165	552		MEDICAL FEES	70.00		70.00
09/10/09	22306	4229	LEE ELLIS 6/02,04,05	06/02	4479		001	165	552		MEDICAL FEES	44.79		44.79
MCGILBRA, DR. JEFFREY L.				9	EXPENDITURE		3,706.32				BALANCE SHEET	.00	TOTAL	3,706.32
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6176 MCILWAIN, JUANITA W.														
11/21/08	19659	657	POLL WORKER	11/05	110508		001	180	573		ELECTION WORKERS FE	187.00		187.00
MCILWAIN, JUANITA W.				1	EXPENDITURE		187.00				BALANCE SHEET	.00	TOTAL	187.00
-----														
9136 MCKELL, JAMES														
11/21/08	19660	658	POLL WORKER	11/05	110508		001	180	573		ELECTION WORKERS FE	187.00		187.00
MCKELL, JAMES				1	EXPENDITURE		187.00				BALANCE SHEET	.00	TOTAL	187.00
-----														
9518 MCKELL, JANET D.														
05/08/09	5678	3018	JUROR	05/08	50809		001	161	575		JURORS AND WITNESS	25.00		25.00
MCKELL, JANET D.				1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00
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9466 MCKENZIE, BRADLEY CLARK														
05/04/09	5614	2938	JUROR	05/04	50409		001	161	575		JURORS AND WITNESS	50.00		50.00
MCKENZIE, BRADLEY CLARK				1	EXPENDITURE		50.00				BALANCE SHEET	.00	TOTAL	50.00
-----														
9597 MCKENZIE, CAROLYN W.														
08/07/09	5854	4107	JUROR	08/07	80709		001	161	575		JURORS AND WITNESS	25.00		25.00
MCKENZIE, CAROLYN W.				1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00
-----														
9128 MCKINLEY, AKIDA														
11/21/08	19661	659	POLL WORKER	11/05	110508		001	180	573		ELECTION WORKERS FE	50.00		50.00
MCKINLEY, AKIDA				1	EXPENDITURE		50.00				BALANCE SHEET	.00	TOTAL	50.00

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9669 MCLEAN, DOROTHY M.														
08/04/09	5803	4056	JUROR	08/04	80409		001	161	575		JURORS AND WITNESS	29.80		29.80
	MCLEAN, DOROTHY M.			1	EXPENDITURE			29.80		BALANCE SHEET		.00	TOTAL	29.80
6415 MCMINN, DIXIE H.														
11/21/08	19662	660	POLL WORKER	11/05	110508		001	180	573		ELECTION WORKERS FE	167.00		167.00
	MCMINN, DIXIE H.			1	EXPENDITURE			167.00		BALANCE SHEET		.00	TOTAL	167.00
4397 MCREYNOLDS, MARSHALL														
07/10/09	21751	3463	TRAVEL REIMBURSEMENT	06/26	62609		001	100	477		TRAVEL IN PRIVATE V	137.50		137.50
	MCREYNOLDS, MARSHALL			1	EXPENDITURE			137.50		BALANCE SHEET		.00	TOTAL	137.50
128 MDES														
12/10/08	19825	1039	WHITE,CARPENTER,DOSS,MONR	11/14	111408		001	100	469		UNEMPLOYMENT INSURA	2,610.60		2,610.60
12/10/08	19913	1127	J.GAINES QTR.END 9/30/08	11/14	111408T		035	221	469		UNEMPLOYMENT INSURA	1,890.00		1,890.00
03/10/09	20632	2091	JOHN DOSS QTR. END. 12/31	02/06	20609		001	100	469		UNEMPLOYMENT INSURA	65.78		65.78
06/10/09	21462	3149	WARE,DOSS,EARLEY QTR.END	04/30	43009		001	100	469		UNEMPLOYMENT INSURA	415.44		415.44
	MDES			4	EXPENDITURE			4,981.82		BALANCE SHEET		.00	TOTAL	4,981.82
3389 MDIAI														
04/09/09	20897	2381	09/10 DUES DOLPH BRYAN	02/15	21509		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														
10/10/08	19128	89	MONTHLY LAND RECORDS SOFT	09/01	207		001	101	544		SERVICE/MAINTENANCE	500.00		500.00
11/10/08	19400	386	MONTHLY LAND RECORDS SOFT	10/01	233		001	101	544		SERVICE/MAINTENANCE	500.00		500.00
01/09/09	20087	1323	MONTHLY LAND RECORDS SOFT	11/01	257		001	101	544		SERVICE/MAINTENANCE	500.00		500.00
01/09/09	20087	1323	MONTHLY LAND RECORDS SOFT	12/01	276		001	101	544		SERVICE/MAINTENANCE	500.00		1,000.00

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04/09/09	20898	2382	MONTHLY LAND RECORDS	01/01	306	001	101	544		SERVICE/MAINTENANCE	500.00		
04/09/09	20898	2382	MONTHLY LAND RECORDS	02/01	346	001	101	544		SERVICE/MAINTENANCE	500.00		1,000.00
MEDIR GOVERNMENT SOLUTIONS,LLC.				4	EXPENDITURE			3,000.00		BALANCE SHEET	.00	TOTAL	3,000.00
-----													
3893 MEDQUIST													
08/10/09	22033	3787	MAINT.AGREE.ADV.RECORDERS	07/08	5022944	001	160	544		SERVICE/MAINTENANCE	1,018.00		1,018.00
MEDQUIST				1	EXPENDITURE			1,018.00		BALANCE SHEET	.00	TOTAL	1,018.00
-----													
4007 MELANIE A. MOREL, RPR,CSR													
02/09/09	20350	1622	TRANSCRIPT FEE GUILTY PLE	01/18	10019	001	451	561		APPEALS COST	112.80		
02/09/09	20350	1622	TRANSCRIPT FEE GUILTY PLE	01/22	10021	001	451	561		APPEALS COST	264.00		
02/09/09	20350	1622	TRANSCRIPT FEE GUILTY PLE	01/22	10022	001	451	561		APPEALS COST	33.60		
02/09/09	20350	1622	TRANSCRIPT FEE	01/23	10020	001	161	561		APPEALS COST	26.40		436.80
05/11/09	21185	2707	BARNHART,MILLER GUILTY PL	04/06	10027	001	451	561		APPEALS COST	69.60		
05/11/09	21185	2707	D.WEBBER GUILTY PLEAS	04/07	10028	001	451	561		APPEALS COST	26.40		
05/11/09	21185	2707	B.CLARK GUILTY PLEA	04/07	10029	001	451	561		APPEALS COST	21.60		117.60
06/10/09	21463	3150	TRAVEL REIMBURSEMENT	05/08	50809	001	161	477		TRAVEL IN PRIVATE V	316.80		316.80
MELANIE A. MOREL, RPR,CSR				3	EXPENDITURE			871.20		BALANCE SHEET	.00	TOTAL	871.20
-----													
9238 MEREDITH, VERONICA MICHELLE													
11/07/08	5316	819	JUROR	11/07	110708	001	161	575		JURORS AND WITNESS	25.00		25.00
MEREDITH, VERONICA MICHELLE				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
-----													
9290 MERKL, LEA K.													
11/07/08	5385	888	JUROR	11/07	110708	001	161	575		JURORS AND WITNESS	50.00		50.00
MERKL, LEA K.				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
-----													
9239 MERRITT, SHTAIL A.													
11/07/08	5317	820	JUROR	11/07	110708	001	161	575		JURORS AND WITNESS	28.60		28.60
MERRITT, SHTAIL A.				1	EXPENDITURE			28.60		BALANCE SHEET	.00	TOTAL	28.60
-----													
9180 MESTAS, MARIE H.													

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11/07/08	5249	752	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		50.00		50.00
MESTAS, MARIE H.				1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
-----													
4349 MICROTEL INN AND SUITES													
01/09/09	20088	1324	SAM GIECHELL 10/27-10/30/	11/24	112408	001	161	476	MEALS AND LODGING		210.00		
01/09/09	20088	1324	SHANNON FULGHAM 10/27-11/	11/24	112408A	001	161	476	MEALS AND LODGING		350.00		
01/09/09	20088	1324	KIM FULGHAM 10/27-10/31/0	11/24	112408B	001	161	476	MEALS AND LODGING		280.00		840.00
MICROTEL INN AND SUITES				1	EXPENDITURE		840.00		BALANCE SHEET		.00	TOTAL	840.00
-----													
472 MID SOUTH MACHINERY INC													
09/10/09	22454	4377	LATCH/SOCKS (UNIT #150-0	07/28	0521	62642	160	300	681	REPAIR AND REPLACEM	331.08		
						62642	160	300	585	FREIGHT	75.18		406.26
MID SOUTH MACHINERY INC				1	EXPENDITURE		406.26		BALANCE SHEET		.00	TOTAL	406.26
-----													
120 MID SOUTH UNIFORM & SUPPLY, IN													
10/10/08	19129	90	SHIRTS/PANTS (ANGELA BROW	09/18	407669	60131	001	220	691	UNIFORMS	454.75		
10/10/08	19129	90	OCSO CLUTCHES	09/18	407687	59877	001	200	691	UNIFORMS	20.74		475.49
11/10/08	19401	387	DEPUTY PANTS (STEVEN OWEN	09/26	408144	60301	001	200	691	UNIFORMS	165.90		
11/10/08	19401	387	SHIRTS (WILLIAMS & GRIGGS	09/29	408230	60334	001	200	691	UNIFORMS	235.50		
11/10/08	19401	387	PIN/SER.BAR (STEVEN OWENS	09/30	408423	60301	001	200	691	UNIFORMS	75.71		
11/10/08	19401	387	SHIRT/PANTS (JOE MORSE)	10/14	409201	60449	001	220	691	UNIFORMS	149.00		
11/10/08	19401	387	WHISTLES/CHAINS/PINS	10/14	409202	60466	001	220	691	UNIFORMS	76.71		
11/10/08	19401	387	NAME PLATE/PIN (JOE MORSE	10/15	409229	60450	001	220	691	UNIFORMS	44.69		
11/10/08	19401	387	PANTS (JOE MORSE)	10/20	409507	60449	001	220	691	UNIFORMS	109.00		
11/10/08	19401	387	DEPUTY PANTS (RUDY JOHNSO	10/23	409733	60548	001	200	691	UNIFORMS	109.00		965.51
12/10/08	19826	1040	PIN (UNDRA PEEPLES)	10/28	409982	60508	001	220	691	UNIFORMS	10.00		
12/10/08	19826	1040	DEPUTY BADGE (JOE MORSE)	10/31	410294	60450	001	220	691	UNIFORMS	58.00		
12/10/08	19826	1040	SHIRTS (JEFF MANN)	11/04	410524	60599	001	200	691	UNIFORMS	129.00		
12/10/08	19826	1040	SHIRTS (ITCE SOLIS)	11/04	410525	60509	001	220	691	UNIFORMS	120.00		
12/10/08	19826	1040	DEPUTY SHIRT (STEVEN OWEN	11/13	411206	60722	001	200	691	UNIFORMS	43.00		
12/10/08	19826	1040	TIES	11/14	411289	60762	001	200	691	UNIFORMS	97.20		457.20
01/09/09	20089	1325	COLLAR BRASS	11/04	410512	60466	001	220	691	UNIFORMS	99.00		
01/09/09	20089	1325	OCSO PINS	11/25	411915	60466	001	220	691	UNIFORMS	93.33		
01/09/09	20089	1325	DEPUTY SHIRTS (STEVEN OWE	11/26	412097	60722	001	200	691	UNIFORMS	86.00		
01/09/09	20089	1325	DEPUTY JACKET (STANLEY)	12/05	412463	60902	001	220	691	UNIFORMS	80.00		
01/09/09	20089	1325	NAME PLATE (JESSIE STANLE	12/10	412691	60902	001	220	691	UNIFORMS	10.00		
01/09/09	20089	1325	SPRING PIN (JON DAVIS)	12/15	412970	60870	001	200	691	UNIFORMS	12.00		
01/09/09	20089	1325	WHISTLES/PINS/BAR	12/17	413184	61002	001	220	691	UNIFORMS	110.44		490.77

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02/09/09	20351	1623	DEPUTY SHIRTS (DENISE CRO	12/24 413708	60979	001	200	691	UNIFORMS		129.00		
02/09/09	20351	1623	DEPUTY SHIRT (LUTHER HUNT	12/30 413808	60872	001	200	691	UNIFORMS		43.00		
02/09/09	20351	1623	PANTS/SHIRTS (KATHLEEN OD	12/30 413809	60871	001	220	691	UNIFORMS		189.00		
02/09/09	20351	1623	DEPUTY PANTS (CHARLIE MCV	12/30 413856	61019	001	200	691	UNIFORMS		54.50		
02/09/09	20351	1623	DEPUTY BADGE	12/31 413985	60873	001	200	691	UNIFORMS		312.00		
02/09/09	20351	1623	DEPUTY PANTS (GEORGE CARR	01/08 414354	60767	001	200	691	UNIFORMS		163.50		
02/09/09	20351	1623	MISS PINS	01/13 414614	61002	001	220	691	UNIFORMS		49.50	940.50	
03/10/09	20633	2092	DEPUTY SHERIFF BADGE (JOE	01/28 415491	61036	001	220	691	UNIFORMS		50.00		
03/10/09	20633	2092	BADGES (SILVER)	01/29 415599	61120	001	200	691	UNIFORMS		225.00		
03/10/09	20633	2092	DEPUTY PANTS (SHONDA DELO	01/30 415775	61323	001	200	691	UNIFORMS		163.50		
03/10/09	20633	2092	TIE CLIPS	02/12 416607	61002	001	220	691	UNIFORMS		59.00		
03/10/09	20633	2092	DEPUTY SHIRTS/PANTS (COOP	02/16 416807	61380	001	200	691	UNIFORMS		238.00		
03/10/09	20633	2092	DEPUTY SHIRTS (TIM COOK)	02/16 416808	61381	001	200	691	UNIFORMS		129.00		
03/10/09	20633	2092	SHERIFF BADGES	02/24 417243	61349	001	200	691	UNIFORMS		135.00	999.50	
04/09/09	20899	2383	WINDBRAKER (TIM COOK)	02/25 417333	61428	001	200	691	UNIFORMS		80.00		
04/09/09	20899	2383	DEPUTY SHIRTS (DENISE CRO	02/25 417334	61445	001	200	691	UNIFORMS		80.00		
04/09/09	20899	2383	DEPUTY PANTS COOPER DIXON	02/26 417410	61380	001	200	691	UNIFORMS		54.50		
04/09/09	20899	2383	SERVICE BAR (COOK/DIXON)	02/27 417504	61422	001	200	691	UNIFORMS		24.00		
04/09/09	20899	2383	DEPUTY PANTS (BRANDON GRI	02/27 417590	61499	001	200	691	UNIFORMS		109.00		
04/09/09	20899	2383	DEPUTY BADGE (TIM COOK)	03/10 418109	61381	001	200	691	UNIFORMS		45.00		
04/09/09	20899	2383	EMBLEMS	03/10 418111	61448	001	200	691	UNIFORMS		519.00		
04/09/09	20899	2383	DEPUTY PANTS (BRANDON GRI	03/12 418333	61499	001	200	691	UNIFORMS		54.50		
04/09/09	20899	2383	CHAINS/WHISTLES	03/13 418409	61597	001	200	691	UNIFORMS		33.60		
04/09/09	20899	2383	NAME TAG (TIM COOK)	03/19 418821	61596	001	200	691	UNIFORMS		10.00		
04/09/09	20899	2383	DEPUTY PANTS (J.STANLEY,T	03/25 419178	60393	001	220	691	UNIFORMS		78.00		
04/09/09	20899	2383	WHISTLE CHAINS	03/25 419179	61597	001	200	691	UNIFORMS		18.00	1,105.60	
05/11/09	21186	2708	SHIRTS (WEIR,BROWN,BUSH)	03/31 419481	60393	001	220	691	UNIFORMS		360.00		
05/11/09	21186	2708	DEPUTY PANTS (JIMMY VAUGH	04/14 420422	61758	001	220	691	UNIFORMS		13.50		
05/11/09	21186	2708	JAILER SHIRTS (BUSH/DANIE	04/14 420423	61811	001	220	691	UNIFORMS		78.00		
05/11/09	21186	2708	JAILER PANTS (MCCLOUD/BUS	04/16 420624	61811	001	220	691	UNIFORMS		58.50		
05/11/09	21186	2708	NAMEPLATE (EDDIE BUSH)	04/21 420840	61811	001	220	691	UNIFORMS		10.00		
05/11/09	21186	2708	DEPUTY SHIRTS (DANIELS,BU	04/21 420854	61811	001	220	691	UNIFORMS		250.00		
05/11/09	21186	2708	NAME PLATES (D.HOLLEY,J.B	04/24 421045	61855	001	220	691	UNIFORMS		20.00		
05/11/09	21186	2708	DEPUTY PANTS (LATHAM)	04/24 421067	61936	001	220	691	UNIFORMS		19.50	809.50	
06/10/09	21464	3151	JAILER BADGES	04/30 421441	61811	001	220	691	UNIFORMS		208.00		
06/10/09	21464	3151	DEPUTY SHIRTS (HOLLEY & B	05/11 422019	61855	001	220	691	UNIFORMS		160.00		
06/10/09	21464	3151	DEPUTY SHIRTS (JAMES LIND	05/14 422280	62091	001	200	691	UNIFORMS		120.00	488.00	
07/10/09	21752	3464	NAME PLATE (JENNIFER JONE	06/10 423705	62216	001	220	691	UNIFORMS		10.00		
07/10/09	21752	3464	NAME PLATE (ANGELA BROWN)	06/10 423707	62218	001	220	691	UNIFORMS		10.00		
07/10/09	21752	3464	JAILER BADGE ANGELA BROWN	06/23 424351	62218	001	220	691	UNIFORMS		58.00	78.00	
08/10/09	22034	3788	SHIRTS/PANTS (WILLIAM COL	07/22 425784	62590	001	200	691	UNIFORMS		180.00	180.00	
09/10/09	22307	4230	DEPUTY PANTS (JON DAVIS)	08/13 427013	62768	001	200	691	UNIFORMS		163.50	163.50	
MID SOUTH UNIFORM & SUPPLY, INC.				12	EXPENDITURE		7,153.57		BALANCE SHEET		.00	TOTAL	7,153.57

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9291 MILES, JOYCE													
11/07/08	5386	889	JUROR	11/07	110708	001	161	575		JURORS AND WITNESS	50.00		50.00
	MILES, JOYCE			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
9292 MILLER, ANDREW VINCENT													
11/07/08	5387	890	JUROR	11/07	110708	001	161	575		JURORS AND WITNESS	50.00		50.00
	MILLER, ANDREW VINCENT			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
9636 MILLER, CHRISTY L.													
08/04/09	5763	4016	JUROR	08/04	80409	001	161	575		JURORS AND WITNESS	25.00		25.00
	MILLER, CHRISTY L.			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
9351 MILLER, JAMES COREY													
02/03/09	5482	1880	JUROR	01/26	12609	001	161	575		JURORS AND WITNESS	75.00		75.00
	MILLER, JAMES COREY			1	EXPENDITURE		75.00			BALANCE SHEET	.00	TOTAL	75.00
9412 MILLER, JOHN J.													
02/02/09	5547	1962	JUROR	02/02	20209	001	161	575		JURORS AND WITNESS	37.00		37.00
	MILLER, JOHN J.			1	EXPENDITURE		37.00			BALANCE SHEET	.00	TOTAL	37.00
9293 MILLER, LANNA C.													
11/07/08	5388	891	JUROR	11/07	110708	001	161	575		JURORS AND WITNESS	25.00		25.00
	MILLER, LANNA C.			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
3406 MILLER, ORIN H.													
12/10/08	19827	1041	REPAIR LINE (CONTROL ROOM	11/19	111953	60807	001	151	540	BUILDINGS R&M BY OU	120.00		120.00
09/10/09	22308	4231	REPAIR PRESSURE WASHER	08/10	111977	62754	001	151	540	BUILDINGS R&M BY OU	356.00		356.00
	MILLER, ORIN H.			2	EXPENDITURE		476.00			BALANCE SHEET	.00	TOTAL	476.00

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9294 MILLER, TRACY S.														
11/07/08	5389	892	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	111.00		111.00
MILLER, TRACY S.				1	EXPENDITURE		111.00				BALANCE SHEET	.00	TOTAL	111.00
9546 MILLS, CYNTHIA D.														
06/09/09	21650	3349	BAILIFF - JUSTICE COURT	06/04	60409		001	166	575		JURORS AND WITNESS	15.00		15.00
MILLS, CYNTHIA D.				1	EXPENDITURE		15.00				BALANCE SHEET	.00	TOTAL	15.00
4274 MILLS, JAMES A.														
11/10/08	19402	388	TRAVEL REIMBURSEMENT	10/06	100608		001	166	477		TRAVEL IN PRIVATE V	70.00		70.00
05/11/09	21187	2709	TRAVEL REIMBURSEMENT	04/06	40609		001	166	476		MEALS AND LODGING	70.00		70.00
MILLS, JAMES A.				2	EXPENDITURE		140.00				BALANCE SHEET	.00	TOTAL	140.00
121 MILLSAPS VOCATIONAL TECHNICAL														
10/10/08	19295	256	GRANT 8/08 COLLECTIONS	08/31	83108		697	571	723		GRANT-TRANSFER MILL	4,811.94		4,811.94
11/10/08	19586	572	GRANT (9/08)	10/01	214513		697	571	723		GRANT-TRANSFER MILL	2,145.13		2,145.13
12/10/08	19997	1211	GRANT 10/08 COLLECTIONS	10/31	1008		697	571	723		GRANT-TRANSFER MILL	1,145.87		1,145.87
01/09/09	20249	1485	GRANT 11/08 COLLECTIONS	11/30	70781		697	571	723		GRANT-TRANSFER MILL	707.81		707.81
02/09/09	20525	1797	GRANT - COLLECTIONS 12/08	12/31	123108		697	571	723		GRANT-TRANSFER MILL	12,300.35		12,300.35
03/10/09	20805	2263	GRANT 1/09	01/31	1588308		697	571	723		GRANT-TRANSFER MILL	15,883.08		15,883.08
04/09/09	21087	2571	GRANT	02/28	1215395		697	571	723		GRANT-TRANSFER MILL	12,153.95		12,153.95
05/11/09	21362	2884	GRANT	03/31	223819		697	571	723		GRANT-TRANSFER MILL	2,238.19		2,238.19
06/10/09	21633	3320	GRANT 4/09 COLLECTIONS	04/30	169987		697	571	723		GRANT-TRANSFER MILL	1,699.87		1,699.87
07/10/09	21939	3651	GRANT 5/09 COLLECTIONS	05/31	272851		697	571	723		GRANT-TRANSFER MILL	2,728.51		
07/10/09	21939	3651	NOXUBEE REFUGE FY 08-09	06/09	87520		697	571	723		GRANT-TRANSFER MILL	875.20		3,603.71
08/10/09	22186	3940	GRANT 6/09 COLLECTIONS	06/30	178652		697	571	723		GRANT-TRANSFER MILL	1,786.52		1,786.52
09/10/09	22483	4406	GRANT	07/31	1563.72		697	571	723		GRANT-TRANSFER MILL	1,563.72		1,563.72
MILLSAPS VOCATIONAL TECHNICAL CENTER				12	EXPENDITURE		60,040.14				BALANCE SHEET	.00	TOTAL	60,040.14

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9352 MINOR, DOSSIE L.														
02/03/09	5483	1881	JUROR	01/26	12609		001	161	575		JURORS AND WITNESS	89.40		89.40
			MINOR, DOSSIE L.	1	EXPENDITURE			89.40			BALANCE SHEET	.00	TOTAL	89.40
6208 MINOR, PRISCILLA C.														
05/04/09	5615	2939	JUROR	05/04	50409		001	161	575		JURORS AND WITNESS	64.40		64.40
08/04/09	5764	4017	JUROR	08/04	80409		001	161	575		JURORS AND WITNESS	34.00		34.00
			MINOR, PRISCILLA C.	2	EXPENDITURE			98.40			BALANCE SHEET	.00	TOTAL	98.40
3491 MISS. ASSOC. OF COUNTY ADMIN./														
12/10/08	19828	1042	2008-09 DUES	EMILY GARRA	11/18	2008091	001	100	571		DUES AND SUBSCRIPTI	75.00		
12/10/08	19828	1042	2008-09 DUES	DON POSEY	11/18	2008092	001	120	571		DUES AND SUBSCRIPTI	75.00		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														
02/09/09	20491	1763	2009 MEMBERSHIP DUES		12/16	121608	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														
03/10/09	20709	2167	ASSESSMENTS 7/08-1/09		02/16	234900	025	155	556		OTHER PROFESSIONAL	2,349.00		2,349.00
09/10/09	22387	4310	ASSESSMENTS-FEB,2009-JULY		07/31	1784.75	025	155	556		OTHER PROFESSIONAL	1,784.75		1,784.75
			MISS. DEPT. OF ARCHIVES & HISTORY		2	EXPENDITURE		4,133.75			BALANCE SHEET	.00	TOTAL	4,133.75
3398 MISS. DEVELOPMENT AUTHORITY														
10/10/08	19130	91	PAY.# 67/91 LOAN ID 0324		09/01	32467	001	830	801		PRIN RETIREMENT NON	2,702.83		
							001	830	802		INTEREST EXPENSE	1,425.04		
10/10/08	19130	91	PAY.# 66/90 LOAN ID 0325		09/01	32566	001	830	801		PRIN RETIREMENT NON	2,690.14		
							001	830	802		INTEREST EXPENSE	1,437.73		8,255.74
11/10/08	19403	389	PAYMENT #68/92 LOAN ID 03		10/01	32468	001	830	801		PRIN RETIREMENT NON	2,715.58		
							001	830	802		INTEREST EXPENSE	1,412.29		
11/10/08	19403	389	PAYMENT #69/93 LOAN ID 03		10/01	32569	001	830	801		PRIN RETIREMENT NON	2,728.38		



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							001	830	802		INTEREST EXPENSE	1,399.49		8,255.74	
12/10/08	19829	1043	PAY.#70/94 LOAN ID 0325	11/01	32570		001	830	801		PRIN RETIREMENT NON	2,741.25			
							001	830	802		INTEREST EXPENSE	1,386.62			
12/10/08	19829	1043	PAY.#69/93 LOAND ID 0324	11/10	32469		001	830	801		PRIN RETIREMENT NON	2,728.38			
							001	830	802		INTEREST EXPENSE	1,399.49		8,255.74	
01/09/09	20090	1326	PAYMENT #71/95 LOAN ID 03	12/01	32571		001	830	801		PRIN RETIREMENT NON	2,754.18			
							001	830	802		INTEREST EXPENSE	1,373.69			
01/09/09	20090	1326	PAYMENT #70/94 LOAN ID 03	12/03	32470		001	830	801		PRIN RETIREMENT NON	2,741.25			
							001	830	802		INTEREST EXPENSE	1,386.62		8,255.74	
02/09/09	20352	1624	PAYMENT #71/95 LOAN ID 03	01/12	32471		001	830	801		PRIN RETIREMENT NON	2,754.18			
							001	830	802		INTEREST EXPENSE	1,373.69			
02/09/09	20352	1624	PAYMENT #70/93 LOAN ID 03	01/12	32570A		001	830	801		PRIN RETIREMENT NON	2,728.38			
							001	830	802		INTEREST EXPENSE	1,399.49		8,255.74	
03/10/09	20634	2093	PAY.#72/95 LOAN ID 0324	02/10	32472		001	830	801		PRIN RETIREMENT NON	2,754.18			
							001	830	802		INTEREST EXPENSE	1,373.69			
03/10/09	20634	2093	PAY.#71/94 LOAN ID 0325	02/10	32571A		001	830	801		PRIN RETIREMENT NON	2,741.25			
							001	830	802		INTEREST EXPENSE	1,386.62		8,255.74	
04/09/09	20900	2384	PAY.#73/96 LOAN ID 0324	03/10	32473		001	830	801		PRIN RETIREMENT NON	2,767.17			
							001	830	802		INTEREST EXPENSE	1,360.70			
04/09/09	20900	2384	PAY. #72/95 LOAN ID 0325	03/10	32572		001	830	801		PRIN RETIREMENT NON	2,754.18			
							001	830	802		INTEREST EXPENSE	1,373.69		8,255.74	
05/11/09	21188	2710	PAYMENT #74/97 LOAN ID 03	04/13	32474		001	830	801		PRIN RETIREMENT NON	2,780.22			
							001	830	802		INTEREST EXPENSE	1,347.65			
05/11/09	21188	2710	PAYMENT #73/96 LOAN ID 03	04/13	32573		001	830	801		PRIN RETIREMENT NON	2,767.17			
							001	830	802		INTEREST EXPENSE	1,360.70		8,255.74	
06/10/09	21465	3152	PAY. #75/98 LOAN ID 0324	05/04	32475		001	830	801		PRIN RETIREMENT NON	2,793.33			
							001	830	802		INTEREST EXPENSE	1,334.54			
06/10/09	21465	3152	PAY. #74/97 LOAN ID 0325	05/04	32574		001	830	801		PRIN RETIREMENT NON	2,780.22			
							001	830	802		INTEREST EXPENSE	1,347.65		8,255.74	
07/10/09	21753	3465	PAYMENT #76/99 LOAN ID 03	06/11	32476		001	830	801		PRIN RETIREMENT NON	2,806.51			
							001	830	802		INTEREST EXPENSE	1,321.36			
07/10/09	21753	3465	PAY.#75/98 LOAN ID 0325	06/11	32575		001	830	801		PRIN RETIREMENT NON	2,793.33			
							001	830	802		INTEREST EXPENSE	1,334.54		8,255.74	
08/10/09	22035	3789	PAYMENT #77/100 LOAN ID 0	07/09	32477		001	830	801		PRIN RETIREMENT NON	2,819.74			
							001	830	802		INTEREST EXPENSE	1,308.13			
08/10/09	22035	3789	PAYMENT #76/99 LOAN ID 03	07/09	32576		001	830	801		PRIN RETIREMENT NON	2,806.51			
							001	830	802		INTEREST EXPENSE	1,321.36		8,255.74	
09/10/09	22309	4232	PAY.#78/101 LOAN ID 0324	08/11	32478		001	830	801		PRIN RETIREMENT NON	2,833.04			
							001	830	802		INTEREST EXPENSE	1,294.83			
09/10/09	22309	4232	PAY.#77/100 LOAN ID 0325	08/11	32577		001	830	801		PRIN RETIREMENT NON	2,819.74			
							001	830	802		INTEREST EXPENSE	1,308.13		8,255.74	
MISS. DEVELOPMENT AUTHORITY							12	EXPENDITURE		99,068.88	BALANCE SHEET		.00	TOTAL	99,068.88

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988 MISS. OFFICE OF SURPLUS PROPER													
05/11/09	21273	2795	WATER PALLET	03/30	30299	61749	029	200	696	GENERAL SUPPLIES &	50.00		50.00
05/11/09	21289	2811	WATER	04/02	30319	60963	106	250	696	GENERAL SUPPLIES &	50.00		50.00
MISS. OFFICE OF SURPLUS PROPERTY				2	EXPENDITURE			100.00		BALANCE SHEET	.00	TOTAL	100.00
4329 MISS. TITLE LOAN													
10/17/08	19306	294	PAY-OFF ON FORFEITED VEHI	10/17	1993GMC		035	000	238	SALE OF CONFISCATED	300.00		300.00
MISS. TITLE LOAN				1	EXPENDITURE			300.00		BALANCE SHEET	.00	TOTAL	300.00
3387 MISSISSIPPI DEPT. OF PUBLIC SA													
10/10/08	19286	247	MPH CITATIONS 8/08 ASSESS	08/31	080802		651	000	146	MHP TITLE 63 CITATI	2,130.00		2,130.00
11/10/08	19576	562	MPH CITATIONS 9/08 ASSESS	09/30	206400		651	000	146	MHP TITLE 63 CITATI	2,064.00		2,064.00
12/10/08	19988	1202	MPH CITATIONS 10/08 COLLE	10/31	205900		651	000	146	MHP TITLE 63 CITATI	2,059.00		2,059.00
01/09/09	20240	1476	MPH CITATIONS NOV.,2008 A	11/30	134600		651	000	146	MHP TITLE 63 CITATI	1,346.00		1,346.00
02/09/09	20516	1788	MPH CITATIONS 12/08 ASSES	12/31	129700		651	000	146	MHP TITLE 63 CITATI	1,297.00		1,297.00
03/10/09	20796	2254	MPH CITATIONS ASSESSMENTS	01/31	13109		651	000	146	MHP TITLE 63 CITATI	2,397.00		2,397.00
04/09/09	21077	2561	MPH CITATIONS 2/09	02/28	249950		651	000	146	MHP TITLE 63 CITATI	2,499.50		2,499.50
05/11/09	21353	2875	MPH CITATIONS MARCH 09 AS	03/31	33109		651	000	146	MHP TITLE 63 CITATI	2,300.00		2,300.00
06/10/09	21624	3311	MPH CITATIONS	04/30	232200		651	000	146	MHP TITLE 63 CITATI	2,322.00		2,322.00
07/10/09	21930	3642	MPH CITATIONS	05/31	237250		651	000	146	MHP TITLE 63 CITATI	2,372.50		2,372.50
08/10/09	22177	3931	MPH CITATIONS 6/09 ASSESS	06/30	185850		651	000	146	MHP TITLE 63 CITATI	1,858.50		1,858.50
09/10/09	22474	4397	MPH CITATIONS 7/09 ASSESS	07/31	223200		651	000	146	MHP TITLE 63 CITATI	2,232.00		2,232.00
MISSISSIPPI DEPT. OF PUBLIC SAFETY				12	EXPENDITURE			24,877.50		BALANCE SHEET	.00	TOTAL	24,877.50
3693 MISSISSIPPI JUDICIAL COLLEGE													
11/10/08	19404	390	JUDGE BOYKIN FALL JUD. DE	10/15	101508		001	166	480	OTHER TRAVEL COSTS	240.00		
							001	166	476	MEALS AND LODGING	60.00		300.00
MISSISSIPPI JUDICIAL COLLEGE				1	EXPENDITURE			300.00		BALANCE SHEET	.00	TOTAL	300.00

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2608 MISSISSIPPI PRISON INDUSTRIES													
02/09/09	20353	1625	SECURITY SEALS LESS C/M 7	01/20 79938	60568	001	180	696		GENERAL SUPPLIES &	315.00		315.00
	MISSISSIPPI PRISON INDUSTRIES CORP.			1	EXPENDITURE		315.00			BALANCE SHEET	.00	TOTAL	315.00
6024 MIXON, MELISSA P													
11/07/08	5390	893	JUROR	11/07 110708		001	161	575		JURORS AND WITNESS	62.00		62.00
	MIXON, MELISSA P			1	EXPENDITURE		62.00			BALANCE SHEET	.00	TOTAL	62.00
4327 MMC MATERIALS, INC.													
11/10/08	19405	391	CEMENT	09/12 1500882	60224	001	151	641		BUILDING REPAIRS AN	615.00		
					60224	001	151	585		FREIGHT	15.00		630.00
06/10/09	21621	3308	CONCRETE	05/20 24223	62149	160	300	633		CONCRETE	315.00		315.00
	MMC MATERIALS, INC.			2	EXPENDITURE		945.00			BALANCE SHEET	.00	TOTAL	945.00
5101 MOBLEY, CAROL													
11/21/08	19663	661	POLL WORKER	11/05 110508		001	180	573		ELECTION WORKERS FE	167.00		167.00
	MOBLEY, CAROL			1	EXPENDITURE		167.00			BALANCE SHEET	.00	TOTAL	167.00
9413 MOCK, REBECCA A.													
02/02/09	5548	1963	JUROR	02/02 20209		001	161	575		JURORS AND WITNESS	25.00		25.00
	MOCK, REBECCA A.			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
9181 MOLEN, GEORGE M.													
11/07/08	5250	753	JUROR	11/07 110708		001	161	575		JURORS AND WITNESS	57.20		57.20
	MOLEN, GEORGE M.			1	EXPENDITURE		57.20			BALANCE SHEET	.00	TOTAL	57.20
9414 MONTGOMERY, JOHN M.													
02/02/09	5549	1964	JUROR	02/02 20209		001	161	575		JURORS AND WITNESS	26.20		26.20
	MONTGOMERY, JOHN M.			1	EXPENDITURE		26.20			BALANCE SHEET	.00	TOTAL	26.20

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3328 MOORE MEDICAL, LLC													
10/10/08	19131	92	MEDICINE	09/15	86584RI	60227	001	220	697	MEDICINE FOR PRISON	206.02	206.02	
01/09/09	20091	1327	TOOTHETTE SWABS (ARCHIE Q	12/02	92754RI	60901	001	220	697	MEDICINE FOR PRISON	74.59		
						60901	001	220	585	FREIGHT	11.95		
01/09/09	20091	1327	DROPPER BOTTLES	12/05	98935RI	60934	001	200	696	GENERAL SUPPLIES &	49.16		
						60934	001	200	585	FREIGHT	11.95	147.65	
03/10/09	20736	2194	SANITIZER/BRACKET	01/29	60039RI	61312	106	251	696	GENERAL SUPPLIES &	80.16		
						61312	106	251	585	FREIGHT	11.95		
03/10/09	20736	2194	DUFFEL BAG	02/16	81784RI	61405	106	251	696	GENERAL SUPPLIES &	92.19		
						61405	106	251	585	FREIGHT	11.95	196.25	
08/10/09	22120	3874	HAND SANITIZER	02/19	340423	61652	106	251	696	GENERAL SUPPLIES &	31.69	CR	
08/10/09	22120	3874	HAND SANITIZER LESS CM903	03/20	24371A	61652	106	251	585	FREIGHT	.95		
08/10/09	22120	3874	HAND SANITIZER	03/20	24371B	61652	106	251	585	FREIGHT	31.69	.95	
MOORE MEDICAL, LLC				4	EXPENDITURE			550.87		BALANCE SHEET	.00	TOTAL	550.87
9415 MOORE, LETITIA P.													
02/02/09	5550	1965	JUROR	02/02	20209		001	161	575	JURORS AND WITNESS	32.20	32.20	
MOORE, LETITIA P.				1	EXPENDITURE			32.20		BALANCE SHEET	.00	TOTAL	32.20
9240 MOORE, PHILLIP A.													
11/07/08	5318	821	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	25.00	25.00	
MOORE, PHILLIP A.				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
4007 MOREL, MELANIE A.-CSR 1743													
10/10/08	19132	93	GUILTY PLEAS/SENT. HEARIN	09/14	80137		001	451	561	APPEALS COST	31.20		
10/10/08	19132	93	GUILTY PLEA/SENT.HEARING	09/24	80139		001	451	561	APPEALS COST	417.60		
10/10/08	19132	93	TRAVEL REIMBURSEMENT	09/24	92408		001	161	477	TRAVEL IN PRIVATE V	28.08	476.88	
11/10/08	19406	392	GUILTY PLEAS/SENT. HEARIN	09/25	80140		001	451	561	APPEALS COST	153.60		
11/10/08	19406	392	GUILTY PLEAS/SENT.HEARING	10/19	10000		001	451	561	APPEALS COST	230.40		
11/10/08	19406	392	GUILTY PLEAS/SENT.HEARING	10/19	10001		001	451	561	APPEALS COST	86.40		
11/10/08	19406	392	GUILTY PLEAS/SENT.HEARING	10/19	10002		001	451	561	APPEALS COST	566.40		
11/10/08	19406	392	ST. VS. KRISTI FULGHAM	10/19	10003		001	451	561	APPEALS COST	19.20	1,056.00	
12/10/08	19830	1044	TRAVEL REIMBURSEMENT	11/07	110708		001	161	477	TRAVEL IN PRIVATE V	308.88	308.88	
01/09/09	20092	1328	TRANSCRIPT FEE	11/17	10007		001	451	561	APPEALS COST	28.80		

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01/09/09	20092	1328	TRANSCRIPT FEE	12/03	10008	001	161	561	APPEALS COST		72.00		100.80
02/09/09	20350	1622	GUILTY PLEA/SENT.HEARINGS	12/21	10014	001	451	561	APPEALS COST		782.40		
02/09/09	20350	1622	TRANSCRIPT FEE W.JACKSON	12/22	10015	001	161	561	APPEALS COST		525.60		1,308.00
			MOREL, MELANIE A.-CSR 1743	5	EXPENDITURE			3,250.56	BALANCE SHEET		.00	TOTAL	3,250.56
-----													
9416 MORGAN, JEFFREY R.													
02/02/09	5551	1966	JUROR	02/02	20209	001	161	575	JURORS AND WITNESS		28.60		28.60
			MORGAN, JEFFREY R.	1	EXPENDITURE			28.60	BALANCE SHEET		.00	TOTAL	28.60
-----													
7690 MORRIS, NATHANIEL JR.													
02/02/09	5552	1967	JUROR	02/02	20209	001	161	575	JURORS AND WITNESS		25.00		25.00
			MORRIS, NATHANIEL JR.	1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00
-----													
9241 MOSLEY, BILLIE F.													
11/07/08	5319	822	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		28.20		28.20
			MOSLEY, BILLIE F.	1	EXPENDITURE			28.20	BALANCE SHEET		.00	TOTAL	28.20
-----													
4381 MPE EMPLOYEE BENEFIT SERVICES,													
06/10/09	21466	3153	COBRA STIMULUS NOTICES	04/20	42009	001	100	581	OTHER CONTRACTUAL S		135.00		135.00
			MPE EMPLOYEE BENEFIT SERVICES, INC.	1	EXPENDITURE			135.00	BALANCE SHEET		.00	TOTAL	135.00
-----													
1819 MS ASSESSORS AND COLLECTORS AS													
01/09/09	20093	1329	2009 DUES - PAT KIGHT	11/21	112108	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													
01/09/09	20094	1330	MEMBERSHIP (MELVIN ROGERS	11/15	60860	60860	001	154	571	DUES AND SUBSCRIPTI	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													

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10/10/08	19133	94	8 MAG. SUBSCRIPTIONS	09/06	6066		001	100	571		DUES AND SUBSCRIPTI	240.00		240.00
11/10/08	19407	393	ANNUAL DUES	10/03	6138		001	100	571		DUES AND SUBSCRIPTI	1,725.00		1,725.00
12/10/08	19831	1045	REG. TRAINER, HOWARD, JACKSO	11/06	6233	60183	001	100	480		OTHER TRAVEL COSTS	750.00		
12/10/08	19831	1045	REGISTRATION DON POSEY	11/06	6233A	60183	001	120	480		OTHER TRAVEL COSTS	150.00		900.00
03/10/09	20635	2094	REG. (TRAINER, HOWARD, JACKS	01/28	6337	61092	001	100	480		OTHER TRAVEL COSTS	600.00		
03/10/09	20635	2094	REGISTRATION (DON POSEY)	01/28	6337A	61092	001	120	480		OTHER TRAVEL COSTS	150.00		750.00
07/10/09	21754	3466	EARLY CONV. REGISTRATION	06/24	6494		001	100	556		OTHER PROFESSIONAL	1,500.00		1,500.00
09/10/09	22310	4233	ADV. 2009 CONV. ISSUE	08/07	6557		001	675	522		ADVERTISING COUNTY	650.00		
09/10/09	22310	4233	REG. TRAINER, HOWARD, JACKSO	08/26	14750A	61440	001	100	480		OTHER TRAVEL COSTS	1,500.00		
09/10/09	22310	4233	REG. DON POSEY 80THANN. CON	08/26	250A	61440	001	120	480		OTHER TRAVEL COSTS	250.00		2,400.00
MS ASSOCIATION OF SUPERVISORS				6	EXPENDITURE		7,515.00	BALANCE SHEET		.00	TOTAL	7,515.00		
-----														
3136 MS CHAPTER FBI/NAA														
02/09/09	20354	1626	DOLPH BRYAN DUES	01/20	12009		001	200	571		DUES AND SUBSCRIPTI	80.00		80.00
MS CHAPTER FBI/NAA				1	EXPENDITURE		80.00	BALANCE SHEET		.00	TOTAL	80.00		
-----														
2966 MS CONSTABLES ASSOCIATION														
05/11/09	21189	2711	TRAINING SEMINAR	04/27	61967	61967	001	262	571		DUES AND SUBSCRIPTI	50.00		
						61967	001	262	480		OTHER TRAVEL COSTS	250.00		300.00
MS CONSTABLES ASSOCIATION				1	EXPENDITURE		300.00	BALANCE SHEET		.00	TOTAL	300.00		
-----														
2763 MS DEPUTY SHERIFF'S ASSOCIATIO														
05/11/09	21190	2712	REGISTRATION (GEORGE CARR	04/16	61860	61860	001	200	480		OTHER TRAVEL COSTS	90.00		90.00
06/10/09	21467	3154	REGISTRATION (LESLIE WEST	05/14	62144	62144	001	200	480		OTHER TRAVEL COSTS	90.00		90.00
07/10/09	21755	3467	DUES 2009-2010	06/18	61809		001	200	571		DUES AND SUBSCRIPTI	1,360.00		
07/10/09	21755	3467	REG. DOLPH BRYAN	06/19	62410	62410	001	200	480		OTHER TRAVEL COSTS	90.00		1,450.00
MS DEPUTY SHERIFF'S ASSOCIATION				3	EXPENDITURE		1,630.00	BALANCE SHEET		.00	TOTAL	1,630.00		
-----														
4383 MS FBINAA														
06/10/09	21468	3155	SUMMER CONFERENCE (DOLPH	05/05	62039	62039	001	200	480		OTHER TRAVEL COSTS	200.00		200.00
MS FBINAA				1	EXPENDITURE		200.00	BALANCE SHEET		.00	TOTAL	200.00		

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-----													
2852 MS HORSE PARK AGRICENTER & FAI													
12/10/08	19832	1046	EXPENSES	11/13	1132008	001	100	765	MSU	AGRI-CENTER	35,000.00	35,000.00	
05/11/09	21191	2713	EXPENSES	04/14	41409	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
-----													
2070 MS JUSTICE COURT CLERKS ASSN													
12/10/08	19833	1047	REGISTRATION (GAIL ROBERT	11/24	60826	60826	001	166	480	OTHER TRAVEL COSTS	100.00	100.00	
05/11/09	21192	2714	09/10 DUES JUSTICE COURT	04/15	61849	61849	001	166	571	DUES AND SUBSCRIPTI	200.00	200.00	
-----													
MS JUSTICE COURT CLERKS ASSN				2	EXPENDITURE			300.00		BALANCE SHEET	.00	TOTAL	300.00
-----													
1853 MS JUSTICE COURT JUDGES ASSOCI													
10/10/08	19134	95	MEMBERSHIP DUES DRUMP,MIL	08/28	60136	60136	001	166	571	DUES AND SUBSCRIPTI	600.00	600.00	
09/10/09	22311	4234	MEMBERSHIP DUES (W.BERNNA	08/19	200A	62809	001	166	571	DUES AND SUBSCRIPTI	200.00		
09/10/09	22311	4234	MEMBERSHIP DUES (JAMES A.	08/19	200B	62809	001	166	571	DUES AND SUBSCRIPTI	200.00		
09/10/09	22311	4234	MEMBERSHIP DUES (WILLIAM	08/19	200C	62809	001	166	571	DUES AND SUBSCRIPTI	200.00	600.00	
-----													
MS JUSTICE COURT JUDGES ASSOCIATION				2	EXPENDITURE			1,200.00		BALANCE SHEET	.00	TOTAL	1,200.00
-----													
3874 MS LAW ENFORCEMENT OFFICER'S A													
02/09/09	20355	1627	DUES FOR DOLPH BRYAN	01/08	2500		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
-----													
4178 MS LEADERSHIP COUNCIL ON AGING													
07/20/09	21954	3686	REFUND UNUSED TRIAD GRANT	07/01	200809		029	200	955	REFUND	1,617.48	1,617.48	
-----													
MS LEADERSHIP COUNCIL ON AGING				1	EXPENDITURE			1,617.48		BALANCE SHEET	.00	TOTAL	1,617.48
-----													
086 MS MORTUARY SERVICES													
10/10/08	19135	96	DAVID HARNESS	09/17	24444		001	167	557	INQUESTS & AUTOPSIE	607.50	607.50	
11/10/08	19408	394	STACY GRAY	09/29	24516		001	167	557	INQUESTS & AUTOPSIE	607.50	607.50	
12/10/08	19834	1048	W.C.BROWN	11/07	24754		001	167	557	INQUESTS & AUTOPSIE	607.50	607.50	

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03/10/09	20636	2095	JULIUS MASON	10/28	24691		001	167	557	INQUESTS &	AUTOPSIE	607.50		
03/10/09	20636	2095	CHRISTOPHER COLE	11/13	24796		001	167	557	INQUESTS &	AUTOPSIE	607.50	1,215.00	
04/09/09	20901	2385	RODERICK WILLIS	03/13	25599		001	167	557	INQUESTS &	AUTOPSIE	607.50	607.50	
07/10/09	21756	3468	NETTIE THOMPSON	04/30	25901		001	167	557	INQUESTS &	AUTOPSIE	607.50		
07/10/09	21756	3468	MATTHEW GATEWOOD	05/04	25924		001	167	557	INQUESTS &	AUTOPSIE	607.50		
07/10/09	21756	3468	EARNEST PERKINS	05/18	26023		001	167	557	INQUESTS &	AUTOPSIE	607.50	1,822.50	
08/10/09	22036	3790	HENRY LANE	06/22	26213		001	167	557	INQUESTS &	AUTOPSIE	607.50		
08/10/09	22036	3790	FRANKLIN TIPLER	06/26	26230		001	167	557	INQUESTS &	AUTOPSIE	607.50		
08/10/09	22036	3790	CARLA RATCLIFF	06/29	26241		001	167	557	INQUESTS &	AUTOPSIE	607.50	1,822.50	
09/10/09	22312	4235	REGGIE JONES	07/29	26399		001	167	557	INQUESTS &	AUTOPSIE	607.50		
09/10/09	22312	4235	JENNIFER HANES	08/20	26513		001	167	557	INQUESTS &	AUTOPSIE	281.25	888.75	
MS MORTUARY SERVICES				8	EXPENDITURE		8,178.75			BALANCE SHEET		.00	TOTAL	8,178.75
-----														
1221 MS PUBLIC ENTITY														
10/10/08	19136	97	QUARTERLY INSTALLMENT	09/09	90908		001	100	570	INSURANCE AND FIDEL		52,058.25	52,058.25	
12/10/08	19835	1049	QUARTERLY INSTALLMENT	11/14	111408		001	100	570	INSURANCE AND FIDEL		50,601.25	50,601.25	
03/10/09	20637	2096	BALANCE DUE 1/08-1/09	02/05	20509		001	100	570	INSURANCE AND FIDEL		9,452.00	9,452.00	
04/09/09	20902	2386	QUARTERLY INSTALLMENT	03/04	30409		001	100	570	INSURANCE AND FIDEL		50,601.25	50,601.25	
07/10/09	21757	3469	QUARTERLY INSTALLMENT	06/22	62209		001	100	570	INSURANCE AND FIDEL		50,601.25	50,601.25	
MS PUBLIC ENTITY				5	EXPENDITURE		213,314.00			BALANCE SHEET		.00	TOTAL	213,314.00
-----														
896 MS SHERIFF'S ASSOC														
02/09/09	20356	1628	DOLPH BRYAN 2009 DUES	01/15	11509		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														
04/09/09	20903	2387	INSPECTION	03/05	72000		001	151	556	OTHER PROFESSIONAL		720.00	720.00	
MS STATE DEPT OF HEALTH				1	EXPENDITURE		720.00			BALANCE SHEET		.00	TOTAL	720.00
-----														
127 MS VITAL RECORDS														
10/10/08	19137	98	RECORDS FOR THE MONTH OF	08/19	81908		001	400	458	VITAL STATISTICS		195.00		



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10/10/08	19137	98	RECORDS FOR THE MONTH OF	09/16	91608		001	400	458	VITAL STATISTICS		104.00		299.00
11/10/08	19409	395	RECORDS FOR THE MONTH OF	10/14	101408		001	400	458	VITAL STATISTICS		144.00		144.00
12/10/08	19836	1050	RECORDS FOR THE MONTH OF	11/12	111208		001	400	458	VITAL STATISTICS		151.00		151.00
01/09/09	20095	1331	RECORDS FOR THE MONTH OF	12/17	121708		001	400	458	VITAL STATISTICS		69.00		69.00
02/09/09	20357	1629	RECORDS FOR THE MONTH OF	01/22	12209		001	400	458	VITAL STATISTICS		197.00		197.00
04/09/09	20904	2388	RECORDS FOR THE MONTH OF	02/20	22009		001	400	458	VITAL STATISTICS		110.00		110.00
05/11/09	21193	2715	RECORDS FOR THE MONTH OF	03/23	32309		001	400	458	VITAL STATISTICS		106.00		
05/11/09	21193	2715	RECORDS FOR THE MONTH OF	04/21	42109		001	400	458	VITAL STATISTICS		149.00		255.00
06/10/09	21469	3156	RECORDS FOR THE MONTH OF	05/19	51909		001	400	458	VITAL STATISTICS		89.00		89.00
07/10/09	21758	3470	RECORDS FOR THE MONTH OF	06/12	61209		001	400	458	VITAL STATISTICS		115.00		115.00
08/10/09	22037	3791	RECORDS FOR THE MONTH OF	07/20	72009		001	400	458	VITAL STATISTICS		152.00		152.00
09/10/09	22313	4236	RECORDS FOR THE MONTH OF	08/20	82009		001	400	458	VITAL STATISTICS		82.00		82.00
MS VITAL RECORDS				11	EXPENDITURE		1,663.00	BALANCE SHEET			.00	TOTAL	1,663.00	
-----														
4076 MSME 3740														
11/10/08	19410	396	DPS 00914000 HARNESS/GRAY	10/21	102108		001	167	557	INQUESTS & AUTOPSIE		300.00		300.00
03/10/09	20638	2097	TRACY WILLIAMS DPS 009140	01/23	12309		001	167	557	INQUESTS & AUTOPSIE		150.00		150.00
05/11/09	21194	2716	WILLIS,STRONG & ELLIS	04/06	40609		001	167	557	INQUESTS & AUTOPSIE		450.00		
05/11/09	21194	2716	COLE,GILLESPIE & BROWN	04/20	42009		001	167	557	INQUESTS & AUTOPSIE		450.00		900.00
06/10/09	21470	3157	NETTIE THOMPSON DPS009140	05/11	51109		001	167	557	INQUESTS & AUTOPSIE		150.00		150.00
08/10/09	22038	3792	#09-824 FRANKLIN TIPLER D	07/10	71009		001	167	557	INQUESTS & AUTOPSIE		150.00		
08/10/09	22038	3792	#09-836 CARLA RATLIFF DPS	07/10	71009A		001	167	557	INQUESTS & AUTOPSIE		150.00		
08/10/09	22038	3792	#09-790 HENRY LANE DPS009	07/10	71009B		001	167	557	INQUESTS & AUTOPSIE		150.00		450.00
MSME 3740				5	EXPENDITURE		1,950.00	BALANCE SHEET			.00	TOTAL	1,950.00	
-----														
2211 MSU EXTENSION SERVICE														
11/10/08	19411	397	FRINGE BENEFITS	09/30	93008		001	631	465	STATE RETIREMENT MA		1,170.78		1,170.78
01/09/09	20096	1332	FRINGE BENEFITS	12/17	121708		001	631	465	STATE RETIREMENT MA		1,170.80		1,170.80
05/11/09	21195	2717	FRINGE BENEFITS	03/26	32609		001	631	465	STATE RETIREMENT MA		1,170.84		1,170.84

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07/10/09	21759	3471	FRINGE BENEFITS	06/25	62509		001	631	465	STATE RETIREMENT MA		1,170.84		1,170.84
	MSU EXTENSION SERVICE			4	EXPENDITURE		4,683.26			BALANCE SHEET		.00	TOTAL	4,683.26
2843 MSU EXTENSION SERVICE														
10/10/08	19138	99	CLASS/BOOK (MINNIE FOX)	09/08	12500	60190	001	220	436	OTHER SERVICE EMPLO		125.00		125.00
	MSU EXTENSION SERVICE			1	EXPENDITURE		125.00			BALANCE SHEET		.00	TOTAL	125.00
2501 MSU FACILITIES MANAGEMENT DEPT														
03/10/09	20639	2098	ANN.FEE SUP./MAINT. RADIO	02/04	BOS9		001	100	544	SERVICE/MAINTENANCE		3,500.00		
03/10/09	20639	2098	ANN. FEE SUPP./MAINT. RAD	02/04	SHPPT9		001	200	544	SERVICE/MAINTENANCE		3,500.00		7,000.00
03/10/09	20737	2195	ANN.FEE SUPP./MAINT. RADI	02/04	V.FIRE9		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
4380 MSU-ES FSNHP/PAM LEE														
05/11/09	21196	2718	FOOD SAFETY CERT.(JIMMY V	04/28	61973	61973	001	220	480	OTHER TRAVEL COSTS		135.00		135.00
	MSU-ES FSNHP/PAM LEE			1	EXPENDITURE		135.00			BALANCE SHEET		.00	TOTAL	135.00
4343 MYRON CORP.														
12/10/08	19837	1051	DUO DIARY	11/19	7101907	59993	001	200	520	CONTRACTUAL PRINTIN		242.95		
						59993	001	200	585	FREIGHT		27.45		270.40
	MYRON CORP.			1	EXPENDITURE		270.40			BALANCE SHEET		.00	TOTAL	270.40
3681 NAACP														
06/15/09	21658	3358	FULL PAGE AD	02/02	20209		001	675	522	ADVERTISING COUNTY		120.00		120.00
	NAACP			1	EXPENDITURE		120.00			BALANCE SHEET		.00	TOTAL	120.00
4094 NACVSO C/O JIM GOLGART,TREASUR														
01/09/09	20097	1333	MEMBERSHIP (MELVIN ROGERS	10/20	60859	60859	001	154	571	DUES AND SUBSCRIPTI		30.00		30.00
04/09/09	20905	2389	REGISTRATION (MELVIN ROGE	03/20	61670	61670	001	154	480	OTHER TRAVEL COSTS		275.00		275.00
	NACVSO C/O JIM GOLGART,TREASURER			2	EXPENDITURE		305.00			BALANCE SHEET		.00	TOTAL	305.00

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3909 NAFECO, INC.													
10/10/08	19226	187	FOAM/HOSES	08/25 184891	60009	106	251	629		OTHER PROFESSIONAL	3,350.00		
					60009	106	251	585		FREIGHT	150.00		
10/10/08	19226	187	MISC. SUPPLIES	09/02 185982	60009	106	251	629		OTHER PROFESSIONAL	596.55		
					60009	106	251	585		FREIGHT	27.00		
10/10/08	19226	187	BOLT CUTTERS	09/03 186304	60160	106	251	629		OTHER PROFESSIONAL	85.00		
					60160	106	251	585		FREIGHT	8.42		
10/10/08	19226	187	RED HEAD ADAPTER	09/17 188718	60009	106	251	629		OTHER PROFESSIONAL	74.00		
					60009	106	251	585		FREIGHT	8.00	4,298.97	
02/09/09 20460 1732 MISC. SUPPLIES													
				01/14 205883	61148	106	251	696		GENERAL SUPPLIES &	340.00		
					61148	106	251	585		FREIGHT	95.00	435.00	
03/10/09 20738 2196 HOOK/HOLDER/STRAP													
				01/26 207720	61148	106	251	629		OTHER PROFESSIONAL	126.00		
					61148	106	251	585		FREIGHT	10.75	136.75	
NAFECO, INC.				3	EXPENDITURE		4,870.72	BALANCE SHEET		.00	TOTAL	4,870.72	
9295 NALLEY, TIMOTHY J.													
11/07/08	5391	894	JUROR	11/07 110708		001	161	575		JURORS AND WITNESS	50.00	50.00	
NALLEY, TIMOTHY J.				1	EXPENDITURE		50.00	BALANCE SHEET		.00	TOTAL	50.00	
9242 NASH, DOROTHY F.													
11/07/08	5320	823	JUROR	11/07 110708		001	161	575		JURORS AND WITNESS	29.80	29.80	
NASH, DOROTHY F.				1	EXPENDITURE		29.80	BALANCE SHEET		.00	TOTAL	29.80	
9637 NASON, GERALD M.													
08/04/09	5765	4018	JUROR	08/04 80409		001	161	575		JURORS AND WITNESS	25.00	25.00	
NASON, GERALD M.				1	EXPENDITURE		25.00	BALANCE SHEET		.00	TOTAL	25.00	
2782 NATIONAL ASSOCIATION OF COUNTI													
11/10/08	19412	398	COUNTY MEMBERSHIP	09/25 50210		001	100	571		DUES AND SUBSCRIPTI	868.00	868.00	
NATIONAL ASSOCIATION OF COUNTIES				1	EXPENDITURE		868.00	BALANCE SHEET		.00	TOTAL	868.00	
2752 NATIONAL PUBLIC SAFETY INFOR.													

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04/09/09	20906	2390	LAW ENFORCEMENT BOOK	03/18 79092	61444	001	200	613	LAW ENFORCEMENT		149.00		
					61444	001	200	613	LAW ENFORCEMENT		10.00		159.00
NATIONAL PUBLIC SAFETY INFOR. BUREAU				1	EXPENDITURE		159.00		BALANCE SHEET		.00	TOTAL	159.00
-----													
3409 NATIONAL RIFLE ASSOCIATION OF													
12/10/08	19838	1052	SHANK PHELPS DUES	11/21 PHELPS		001	200	571	DUES AND SUBSCRIPTI		100.00		100.00
01/09/09	20098	1334	RENEWAL FEE SHANK PHELPS	12/17 121708		001	200	571	DUES AND SUBSCRIPTI		30.00		30.00
04/29/09	21117	2885	REGISTRATIONS (B.WATSON/M	04/28 61979	61979	001	200	480	OTHER TRAVEL COSTS		1,050.00		
05/26/09	21117	2885	VOID CLAIM NO. 002885 CHE	05/26 61979	V 61979	001	200	480	OTHER TRAVEL COSTS		1,050.00	CR	
09/10/09	22314	4237	SHANNON WILLIAMS RENEWAL	08/06 80609		001	200	571	DUES AND SUBSCRIPTI		50.00		50.00
NATIONAL RIFLE ASSOCIATION OF AMERICA				4	EXPENDITURE		180.00		BALANCE SHEET		.00	TOTAL	180.00
-----													
9296 NEAL, ALANDER													
11/07/08	5392	895	JUROR	11/07 110708		001	161	575	JURORS AND WITNESS		57.20		57.20
NEAL, ALANDER				1	EXPENDITURE		57.20		BALANCE SHEET		.00	TOTAL	57.20
-----													
9024 NEBEKER, LOU ANN													
01/05/09	5428	1813	JUROR	01/05 10509		001	161	575	JURORS AND WITNESS		125.00		125.00
NEBEKER, LOU ANN				1	EXPENDITURE		125.00		BALANCE SHEET		.00	TOTAL	125.00
-----													
3112 NEBLETT'S FRAME SHOP													
11/10/08	19413	399	PICTURE FRAMED	10/14 37928	60557	001	200	696	GENERAL SUPPLIES &		60.38		60.38
NEBLETT'S FRAME SHOP				1	EXPENDITURE		60.38		BALANCE SHEET		.00	TOTAL	60.38
-----													
4354 NECI													
02/09/09	20445	1717	CERTIFICATION COURCES (NA	01/20 10907	61218	097	233	939	OFFICER'S TRAINING		1,595.00		
					61218	097	233	585	FREIGHT		4.95		1,599.95
07/10/09	21851	3563	MANUELS	06/08 60905	62302	097	233	939	OFFICER'S TRAINING		500.00		
					62302	097	233	585	FREIGHT		15.95		515.95
NECI				2	EXPENDITURE		2,115.90		BALANCE SHEET		.00	TOTAL	2,115.90

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9182 NELSON, PATRICIA ANN													
11/07/08	5251	754	JUROR	11/07	110708	001	161	575		JURORS AND WITNESS	50.00		50.00
NELSON, PATRICIA ANN				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
4386 NEPHROLOGY ASSOCIATES													
06/10/09	21471	3158	MILTON WINDHAM STATE	03/13	31309	001	220	552		MEDICAL FEES	282.00		
06/10/09	21471	3158	MILTON WINDHAM STATE	04/03	40309	001	220	552		MEDICAL FEES	135.00		417.00
NEPHROLOGY ASSOCIATES				1	EXPENDITURE			417.00		BALANCE SHEET	.00	TOTAL	417.00
928 NESCO ELECTRICAL EQUIP													
11/10/08	19414	400	ROD/CLAMP	09/05	6356001	60189	001	151	696	GENERAL SUPPLIES &	16.11		
11/10/08	19414	400	LAMPS (CLEAR & FLOURESCEN	10/03	3368001	60417	001	151	696	GENERAL SUPPLIES &	124.92		
11/10/08	19414	400	PHOTO CONTROL	10/09	4822001	60475	001	151	643	HARDWARE/PLUMBING/E	14.52		155.55
12/10/08	19839	1053	FLOURESCENT BULBS	11/05	1679001	60710	001	151	643	HARDWARE/PLUMBING/E	185.46		
12/10/08	19839	1053	ELECTRICAL SUPPLIES	11/06	1835001	60718	001	151	643	HARDWARE/PLUMBING/E	81.67		
12/10/08	19839	1053	PHOTO CONTROL	11/18	4874001	60797	001	151	696	GENERAL SUPPLIES &	11.87		279.00
01/09/09	20099	1335	BALLAST/LAMPS	12/02	7423001	60898	001	151	643	HARDWARE/PLUMBING/E	95.08		95.08
02/09/09	20358	1630	FLOURESCENT BULBS	01/08	4504001	61126	001	151	643	HARDWARE/PLUMBING/E	119.40		119.40
03/10/09	20640	2099	ELECTRICAL SUPPLIES	01/23	8192001	61220	001	151	643	HARDWARE/PLUMBING/E	179.36		179.36
04/09/09	20907	2391	F13 BULBS	02/26	6230001	61524	001	151	643	HARDWARE/PLUMBING/E	19.98		
04/09/09	20907	2391	FILLER PLATES	03/24	1874001	61697	001	151	696	GENERAL SUPPLIES &	3.84		23.82
05/11/09	21197	2719	FUSE/BULBS	03/26	1916001	61750	001	151	643	HARDWARE/PLUMBING/E	65.94		
05/11/09	21197	2719	ELECTRICAL SUPPLIES	04/02	4116001	61776	001	151	643	HARDWARE/PLUMBING/E	25.97		
05/11/09	21197	2719	FILLER PLATES	04/07	5102001	61799	001	151	696	GENERAL SUPPLIES &	5.76		
05/11/09	21197	2719	LIGHT BULBS	04/15	6617001	61868	001	151	696	GENERAL SUPPLIES &	14.70		
05/11/09	21197	2719	BULBS	04/16	6617002	61868	001	151	643	HARDWARE/PLUMBING/E	5.64		
05/11/09	21197	2719	BULBS/BALLAST	04/23	8643001	61946	001	151	643	HARDWARE/PLUMBING/E	284.96		402.97
06/10/09	21472	3159	EMERG. BATTERIES	04/28	9470001	61976	001	151	696	GENERAL SUPPLIES &	32.74		
06/10/09	21472	3159	BATTERY/LAMP	05/11	2112001	62068	001	151	696	GENERAL SUPPLIES &	27.04		
06/10/09	21472	3159	ELECTRICAL SUPPLIES	05/21	4845001	62178	001	151	643	HARDWARE/PLUMBING/E	12.13		
06/10/09	21472	3159	FILO LIGHTS	05/22	5057001	62183	001	151	643	HARDWARE/PLUMBING/E	29.80		101.71
07/10/09	21760	3472	ALU COIL	05/26	5379001	62194	001	151	641	BUILDING REPAIRS AN	95.00		
07/10/09	21760	3472	BALLAST LIGHT	06/25	5121001	62354	001	151	643	HARDWARE/PLUMBING/E	63.80		158.80
08/10/09	22039	3793	FUSES/BULBS	07/01	2652001	62468	001	151	643	HARDWARE/PLUMBING/E	33.90		

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08/10/09	22039	3793	FUSES	07/22	8309001	62619	001	151	643	HARDWARE/PLUMBING/E	42.80		
08/10/09	22039	3793	FUSES	07/22	8357001	62619	001	151	643	HARDWARE/PLUMBING/E	14.55		91.25
09/10/09	22315	4238	FUSES	08/01	8309002	62595	001	151	643	HARDWARE/PLUMBING/E	156.63		
09/10/09	22315	4238	ELECTRICAL SUPPLIES	08/24	5682001	62846	001	151	643	HARDWARE/PLUMBING/E	146.15		
09/10/09	22315	4238	ELECTRICAL SUPPLIES	08/25	6148001	62856	001	151	643	HARDWARE/PLUMBING/E	10.11		312.89
09/10/09	22409	4332	BATTERIES	08/10	2373001	62749	106	250	696	GENERAL SUPPLIES &	101.73		101.73
NESCO ELECTRIAL EQUIP				12	EXPENDITURE			2,021.56	BALANCE SHEET		.00	TOTAL	2,021.56
4352 NETADJ, MAHYAR													
01/09/09	20100	1336	CLASS IN NATCHEZ	12/22	122208		001	200	476	MEALS AND LODGING	45.25		45.25
NETADJ, MAHYAR				1	EXPENDITURE			45.25	BALANCE SHEET		.00	TOTAL	45.25
2217 NEW LONDON TECHNOLOGY													
03/10/09	20739	2197	CHARGER (BML16167/32)	01/23	V0203	61254	106	250	681	REPAIR AND REPLACEM	150.00		
						61254	106	250	585	FREIGHT	9.00		159.00
NEW LONDON TECHNOLOGY				1	EXPENDITURE			159.00	BALANCE SHEET		.00	TOTAL	159.00
142 NEWELL PAPER COMPANY													
10/10/08	19139	100	CUSTODIAL SUPPLIES	09/04	731400	60141	001	220	645	CUSTODIAL SUPPLIES	136.21		
10/10/08	19139	100	CUPS	09/04	731401	60126	001	220	696	GENERAL SUPPLIES &	31.92		
10/10/08	19139	100	GARBAGE BAGS	09/04	731402	60129	001	220	645	CUSTODIAL SUPPLIES	77.50		
10/10/08	19139	100	409 CLEANER	09/11	731999	60141	001	220	645	CUSTODIAL SUPPLIES	37.75		
10/10/08	19139	100	COPY PAPER	09/18	732584	60243	001	161	602	DUPLICATION AND REP	113.00		
10/10/08	19139	100	CUSTODIAL SUPPLIES	09/18	732585	60233	001	220	645	CUSTODIAL SUPPLIES	365.07		
10/10/08	19139	100	CUPS	09/18	932582		001	220	694	FOOD FOR PRISONERS	63.84		825.29
10/10/08	19259	220	TURN TOWELS	09/15	732197	60215	150	300	645	CUSTODIAL SUPPLIES	56.43		
10/10/08	19259	220	CUSTODIAL SUPPLIES	09/18	732583	60240	150	300	645	CUSTODIAL SUPPLIES	39.40		95.83
11/10/08	19415	401	409 CLEANER	09/25	733179	60297	001	220	645	CUSTODIAL SUPPLIES	75.52		
11/10/08	19415	401	GARBAGE BAGS	09/29	733375	60337	001	220	645	CUSTODIAL SUPPLIES	77.50		
11/10/08	19415	401	TOILET TISSUE	10/13	734595	60468	001	151	645	CUSTODIAL SUPPLIES	240.00		
11/10/08	19415	401	TOILET TISSUE	10/20	735181	60503	001	220	645	CUSTODIAL SUPPLIES	180.00		
11/10/08	19415	401	COPY PAPER	10/20	735182	60504	001	105	602	DUPLICATION AND REP	89.85		
11/10/08	19415	401	COPY PAPER	10/20	735183	60507	001	450	602	DUPLICATION AND REP	599.00		1,261.87
11/10/08	19546	532	CUSTODIAL SUPPLIES	10/13	734596	60448	150	300	645	CUSTODIAL SUPPLIES	24.62		24.62
12/10/08	19840	1054	COPY PAPER	10/23	735550	546	001	200	602	DUPLICATION AND REP	179.70		
12/10/08	19840	1054	CUSTODIAL SUPPLIES	10/30	736164	60597	001	220	645	CUSTODIAL SUPPLIES	217.52		

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12/10/08	19840	1054	COPY PAPER	11/03 736424	60638	001	101	602		DUPLICATION AND REP	299.50	
12/10/08	19840	1054	MOP HEADS	11/03 736425	60653	001	220	645		CUSTODIAL SUPPLIES	28.70	
12/10/08	19840	1054	GREENBAR	11/03 737233	60666	001	100	603		OFFICE SUPPLIES AND	226.98	
12/10/08	19840	1054	PAPER SUPPLY	11/06 736702	6966	001	100	602		DUPLICATION AND REP	452.40	
					6966	001	100	603		OFFICE SUPPLIES AND	276.16	
12/10/08	19840	1054	TOILET TISSUE	11/06 736703	60674	001	151	645		CUSTODIAL SUPPLIES	60.00	
12/10/08	19840	1054	TOILET TISSUE	11/13 737234	60735	001	220	645		CUSTODIAL SUPPLIES	150.00	1,890.96
12/10/08	19966	1180	WINDEX	10/27 735766	60571	150	300	645		CUSTODIAL SUPPLIES	49.24	
12/10/08	19966	1180	DIAL SOAP	11/20 737885	60776	150	300	645		CUSTODIAL SUPPLIES	49.63	98.87
01/09/09	20101	1337	CUSTODIAL SUPPLIES	11/26 738507	60828	001	200	645		CUSTODIAL SUPPLIES	56.43	
01/09/09	20101	1337	6 OZ. CUPS	11/26 738508	60829	001	220	696		GENERAL SUPPLIES &	71.84	
01/09/09	20101	1337	COPY PAPER	11/26 738510	60831	001	102	602		DUPLICATION AND REP	166.30	
01/09/09	20101	1337	COPY PAPER	11/26 738511	60832	001	154	603		OFFICE SUPPLIES AND	29.95	
01/09/09	20101	1337	BATHROOM TISSUE	12/04 739052	60906	001	220	645		CUSTODIAL SUPPLIES	120.00	
01/09/09	20101	1337	CUSTODIAL SUPPLIES	12/04 739053	60909	001	220	645		CUSTODIAL SUPPLIES	172.86	
01/09/09	20101	1337	MOP HEADS	12/11 739365	60932	001	220	645		CUSTODIAL SUPPLIES	34.44	
01/09/09	20101	1337	WHITE COPY PAPER	12/18 739956		001	450	602		DUPLICATION AND REP	299.50	951.32
01/09/09	20180	1416	COPY PAPER	12/18 739955	60982	097	233	602		DUPLICATION AND REP	29.95	29.95
01/09/09	20221	1457	COPY PAPER	11/26 738509	60830	150	300	603		OFFICE SUPPLIES AND	59.90	59.90
02/09/09	20359	1631	SPRAY/TISSUE	12/22 740162	61014	001	220	645		CUSTODIAL SUPPLIES	268.64	
02/09/09	20359	1631	WINDEX	01/12 741136	61102	001	220	645		CUSTODIAL SUPPLIES	49.24	
02/09/09	20359	1631	CUSTODIAL SUPPLIES	01/12 741137	61095	001	151	645		CUSTODIAL SUPPLIES	432.15	
02/09/09	20359	1631	TISSUE	01/15 741454	61138	001	220	645		CUSTODIAL SUPPLIES	120.00	
02/09/09	20359	1631	MOP HEADDS	01/15 741455	61139	001	220	645		CUSTODIAL SUPPLIES	34.44	
02/09/09	20359	1631	WINDEX	01/15 741456	61146	001	220	645		CUSTODIAL SUPPLIES	49.24	
02/09/09	20359	1631	CUSTODIAL SUPPLIES	01/15 741458	61171	001	151	645		CUSTODIAL SUPPLIES	712.90	
02/09/09	20359	1631	BR TISSUE	01/15 741459	61168	001	220	645		CUSTODIAL SUPPLIES	60.00	
02/09/09	20359	1631	BR TISSUE	01/15 741460	61166	001	220	645		CUSTODIAL SUPPLIES	60.00	
02/09/09	20359	1631	COPY PAPER	01/15 741461	61165	001	200	602		DUPLICATION AND REP	346.00	
02/09/09	20359	1631	409 CLEANER	01/15 741462	61179	001	220	645		CUSTODIAL SUPPLIES	67.52	2,200.13
02/09/09	20492	1764	CUSTODIAL SUPPLIES	01/15 741457	61173	150	300	645		CUSTODIAL SUPPLIES	95.13	95.13
03/10/09	20641	2100	CUSTODIAL SUPPLIES	01/29 742579	61244	001	220	645		CUSTODIAL SUPPLIES	145.16	
03/10/09	20641	2100	COPY PAPER	01/29 742580	61236	001	166	602		DUPLICATION AND REP	59.90	
03/10/09	20641	2100	CUPS	02/02 742849	61290	001	220	696		GENERAL SUPPLIES &	71.84	
03/10/09	20641	2100	CUSTODIAL SUPPLIES	02/02 742850	61301	001	220	645		CUSTODIAL SUPPLIES	108.08	
03/10/09	20641	2100	OVEN CLEANER	02/09 743409	61301	001	220	645		CUSTODIAL SUPPLIES	32.98	
03/10/09	20641	2100	CUSTODIAL SUPPLIES	02/09 743410	61347	001	220	645		CUSTODIAL SUPPLIES	104.32	
03/10/09	20641	2100	CUSTODIAL SUPPLIES	02/19 744262	61419	001	220	645		CUSTODIAL SUPPLIES	315.04	
03/10/09	20641	2100	409 CLEANER	02/19 744263	61420	001	220	645		CUSTODIAL SUPPLIES	33.76	
03/10/09	20641	2100	COPY PAPER	02/19 744264	61427	001	102	602		DUPLICATION AND REP	119.80	
03/10/09	20641	2100	LYSOL SPRAY	02/19 744265	61430	001	220	692		CLOTHES/DRY GOODS -	222.96	
03/10/09	20641	2100	TURN TOWELS	02/23 744461	61460	001	220	645		CUSTODIAL SUPPLIES	56.43	1,270.27
03/10/09	20714	2172	COPY PAPER	02/02 742851	61296	096	153	602		DUPLICATION AND REP	29.95	29.95

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03/10/09	20720	2178	COPY PAPER	02/12 743722	61378	097	233	602		DUPLICATION AND REP	29.95		29.95
04/09/09	20908	2392	COPY PAPER	03/02 744996	61498	001	450	602		DUPLICATION AND REP	299.50		
04/09/09	20908	2392	TISSUE PAPER	03/02 744997	61510	001	220	645		CUSTODIAL SUPPLIES	90.00		
04/09/09	20908	2392	MOP HEADS	03/02 944995	61521	001	220	645		CUSTODIAL SUPPLIES	14.35		
04/09/09	20908	2392	6 OZ. CUPS	03/09 745544	61556	001	220	696		GENERAL SUPPLIES &	53.88		
04/09/09	20908	2392	BR TISSUE	03/16 746151	61611	001	220	645		CUSTODIAL SUPPLIES	180.00		
04/09/09	20908	2392	409 CLEANER	03/19 746429	61629	001	220	645		CUSTODIAL SUPPLIES	67.52		705.25
04/09/09	21043	2527	CUSTODIAL SUPPLIES	03/16 946150	61606	150	300	603		OFFICE SUPPLIES AND	29.95		
					61606	150	300	645		CUSTODIAL SUPPLIES	44.14		74.09
05/11/09	21198	2720	COPY PAPER	03/26 746945	61690	001	101	602		DUPLICATION AND REP	439.00		
05/11/09	21198	2720	COPY PAPER	03/30 747165	61707	001	631	602		DUPLICATION AND REP	299.50		
05/11/09	21198	2720	BR TISSUE	03/30 747166	61705	001	220	645		CUSTODIAL SUPPLIES	180.00		
05/11/09	21198	2720	COPY PAPER	04/02 747515	61690	001	101	602		DUPLICATION AND REP	325.50		
05/11/09	21198	2720	COPY PAPER	04/02 747516	61731	001	450	602		DUPLICATION AND REP	748.75		
05/11/09	21198	2720	BR TISSUE	04/16 748601	61803	001	220	645		CUSTODIAL SUPPLIES	120.00		
05/11/09	21198	2720	TURN TOWELS	04/16 748602	61802	001	220	645		CUSTODIAL SUPPLIES	112.86		
05/11/09	21198	2720	LYSOL SPRAY	04/16 748603	61807	001	220	645		CUSTODIAL SUPPLIES	148.64		
05/11/09	21198	2720	CUSTODIAL SUPPLIES	04/16 748604	61804	001	151	645		CUSTODIAL SUPPLIES	543.43		
05/11/09	21198	2720	COMPUTER PAPER	04/16 748605	61795	001	166	603		OFFICE SUPPLIES AND	149.49		
05/11/09	21198	2720	CUSTODIAL SUPPLIES	04/20 748835	61852	001	220	645		CUSTODIAL SUPPLIES	197.54		
05/11/09	21198	2720	3 PART PAPER	04/20 748836	61795	001	166	603		OFFICE SUPPLIES AND	298.98		3,563.69
06/10/09	21473	3160	409 CLEANER	04/27 749411	61852	001	220	645		CUSTODIAL SUPPLIES	67.52		
06/10/09	21473	3160	COPY PAPER	04/27 749412	61929	001	163	603		OFFICE SUPPLIES AND	89.85		
06/10/09	21473	3160	COPY PAPER	04/27 749413	61921	001	166	602		DUPLICATION AND REP	119.80		
06/10/09	21473	3160	BR TISSUE	04/27 749414	61938	001	220	645		CUSTODIAL SUPPLIES	240.00		
06/10/09	21473	3160	MOP HEADS	05/04 749963	61989	001	220	645		CUSTODIAL SUPPLIES	14.35		
06/10/09	21473	3160	CUSTODIAL SUPPLIES	05/04 749964	61985	001	220	645		CUSTODIAL SUPPLIES	79.24		
06/10/09	21473	3160	CUSTODIAL SUPPLIES	05/11 750501	62032	001	151	645		CUSTODIAL SUPPLIES	202.86		
06/10/09	21473	3160	409 CLEANER	05/14 750811	62060	001	220	645		CUSTODIAL SUPPLIES	67.52		
06/10/09	21473	3160	LYSOL	05/14 750813	62079	001	220	645		CUSTODIAL SUPPLIES	148.64		
06/10/09	21473	3160	COPY PAPER	05/18 751035	62103	001	102	602		DUPLICATION AND REP	119.80		1,149.58
06/10/09	21553	3240	COMPUTER PAPER	05/14 750814	62071	096	153	603		OFFICE SUPPLIES AND	226.98		226.98
06/10/09	21596	3283	PINESOL	05/14 750812	62075	150	300	645		CUSTODIAL SUPPLIES	56.56		56.56
07/10/09	21761	3473	CUSTODIAL SUPPLIES	05/26 751609	62174	001	220	645		CUSTODIAL SUPPLIES	268.64		
07/10/09	21761	3473	6 OZ CUPS	06/01 752032	62210	001	220	696		GENERAL SUPPLIES &	35.92		
07/10/09	21761	3473	CUSTODIAL SUPPLIES	06/01 752033	62214	001	220	645		CUSTODIAL SUPPLIES	162.63		
07/10/09	21761	3473	COPY PAPER	06/04 752299	62227	001	200	602		DUPLICATION AND REP	599.00		
07/10/09	21761	3473	TURN TOWELS	06/04 752300	62241	001	220	645		CUSTODIAL SUPPLIES	169.29		
07/10/09	21761	3473	PAPER	06/08 752574	62253	001	100	607		DATA PROCESSING SUP	1,603.60		
07/10/09	21761	3473	CUPS	06/08 752575	62282	001	220	696		GENERAL SUPPLIES &	53.88		
07/10/09	21761	3473	CUSTODIAL SUPPLIES	06/11 752911	62284	001	220	645		CUSTODIAL SUPPLIES	261.87		
07/10/09	21761	3473	CUSTODIAL SUPPLIES	06/11 752912	62310	001	151	645		CUSTODIAL SUPPLIES	208.64		
07/10/09	21761	3473	COPY PAPER	06/11 752913	62303	001	234	603		OFFICE SUPPLIES AND	29.95		
07/10/09	21761	3473	PAPER	06/22 753704	62355	001	166	603		OFFICE SUPPLIES AND	438.30		3,831.72



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08/10/09	22040	3794	LYSOL	06/25	754038	62405	001	220	645		CUSTODIAL SUPPLIES	297.12		
08/10/09	22040	3794	COPY PAPER	06/29	754248	62419	001	450	602		DUPLICATION AND REP	299.50		
08/10/09	22040	3794	409 CLEANER	06/29	754249	62449	001	220	645		CUSTODIAL SUPPLIES	67.52		
08/10/09	22040	3794	CUSTODIAL SUPPLIES	07/09	754919	62509	001	220	645		CUSTODIAL SUPPLIES	202.86		
08/10/09	22040	3794	COPY PAPER	07/16	755405	62546	001	102	602		DUPLICATION AND REP	59.90		
08/10/09	22040	3794	BR TISSUE	07/23	755979	62577	001	220	645		CUSTODIAL SUPPLIES	90.00		
08/10/09	22040	3794	COPY PAPER	07/23	755980	62580	001	154	603		OFFICE SUPPLIES AND	29.95	1,046.85	
09/10/09	22316	4239	CUSTODIAL SUPPLIES	07/27	756211	62605	001	151	645		CUSTODIAL SUPPLIES	350.48		
09/10/09	22316	4239	CUSTODIAL SUPPLIES	07/27	756212	62606	001	151	645		CUSTODIAL SUPPLIES	693.79		
09/10/09	22316	4239	POLISH PADS	08/03	756744	62605	001	151	645		CUSTODIAL SUPPLIES	34.70		
09/10/09	22316	4239	COPY PAPER	08/10	757341	62708	001	101	602		DUPLICATION AND REP	299.50		
09/10/09	22316	4239	BR TISSUE	08/13	757692	62753	001	220	645		CUSTODIAL SUPPLIES	180.00		
09/10/09	22316	4239	MOPHEADS	08/20	758268	62793	001	151	645		CUSTODIAL SUPPLIES	14.35		
09/10/09	22316	4239	BR TISSUE	08/24	758511	62805	001	220	645		CUSTODIAL SUPPLIES	30.00		
09/10/09	22316	4239	BR TISSUE	08/24	758512	62806	001	220	645		CUSTODIAL SUPPLIES	90.00		
09/10/09	22316	4239	BR TISSUE	08/24	758513	62807	001	220	645		CUSTODIAL SUPPLIES	150.00	1,842.82	
09/10/09	22390	4313	COMPUTER PAPER	08/06	757103	62668	096	153	603		OFFICE SUPPLIES AND	113.49		
09/10/09	22390	4313	COMPUTER PAPER	08/17	757904	62668	096	153	603		OFFICE SUPPLIES AND	113.49	226.98	
09/10/09	22426	4349	BR TISSUE	08/13	757693	62726	150	300	645		CUSTODIAL SUPPLIES	60.00	60.00	
NEWELL PAPER COMPANY				25	EXPENDITURE		21,648.56				BALANCE SHEET	.00	TOTAL	21,648.56
9638 NEWELL, RONALD H.														
08/04/09	5766	4019	JUROR	08/04	80409		001	161	575		JURORS AND WITNESS	25.00	25.00	
NEWELL, RONALD H.				1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00
179 NEXAIR, LLC														
10/10/08	19140	101	A/C 95210	08/31	1007565		001	200	695		OXYGEN SUPPLIES	49.66	49.66	
10/10/08	19260	221	A/C 3168	08/31	997424		150	300	695		OXYGEN SUPPLIES	61.13		
10/10/08	19260	221	A/C 3461	08/31	997504		150	300	695		OXYGEN SUPPLIES	140.18		
10/10/08	19260	221	A/C 3462	08/31	997505		150	300	695		OXYGEN SUPPLIES	15.56		
10/10/08	19260	221	A/C 3461	09/10	1022004		150	300	695		OXYGEN SUPPLIES	236.43		
10/10/08	19260	221	A/C 3461 CYLINDER MAINT.	09/16	1026649		150	300	695		OXYGEN SUPPLIES	111.03	564.33	
11/10/08	19416	402	A/C 95210	09/30	1057698		001	200	695		OXYGEN SUPPLIES	48.20	48.20	
11/10/08	19547	533	A/C 3168	09/30	1047461		150	300	695		OXYGEN SUPPLIES	59.30		
11/10/08	19547	533	A/C 3461	09/30	1047543		150	300	695		OXYGEN SUPPLIES	135.80		
11/10/08	19547	533	A/C 3462	09/30	1047544		150	300	695		OXYGEN SUPPLIES	15.20	210.30	
12/10/08	19841	1055	A/C 95210	10/31	1108511		001	200	695		OXYGEN SUPPLIES	49.66	49.66	

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12/10/08	19967	1181	A/C 3168	10/31	1098469	150	300	695	OXYGEN	SUPPLIES	61.13		
12/10/08	19967	1181	A/C 3461	10/31	1098555	150	300	695	OXYGEN	SUPPLIES	140.18		
12/10/08	19967	1181	A/C 3462	10/31	1098556	150	300	695	OXYGEN	SUPPLIES	15.56		216.87
01/09/09	20102	1338	A/C 95210	11/30	1152163	001	200	695	OXYGEN	SUPPLIES	48.20		48.20
01/09/09	20222	1458	A/C 3168	11/30	1142012	150	300	695	OXYGEN	SUPPLIES	59.30		
01/09/09	20222	1458	A/C 3461	11/30	1142097	150	300	695	OXYGEN	SUPPLIES	135.80		
01/09/09	20222	1458	A/C 3462	11/30	1142098	150	300	695	OXYGEN	SUPPLIES	15.20		210.30
02/09/09	20360	1632	A/C 95210	12/31	1194990	001	200	695	OXYGEN	SUPPLIES	50.90		50.90
02/09/09	20493	1765	A/C 3168	12/31	1184604	150	300	695	OXYGEN	SUPPLIES	62.68		
02/09/09	20493	1765	A/C 3461	12/31	1184687	150	300	695	OXYGEN	SUPPLIES	143.90		
02/09/09	20493	1765	A/C 3462	12/31	1184688	150	300	695	OXYGEN	SUPPLIES	15.87		222.45
03/10/09	20642	2101	A/C 95210	01/31	1230081	001	200	695	OXYGEN	SUPPLIES	50.90		50.90
03/10/09	20770	2228	A/C 3168	01/31	1222733	150	300	695	OXYGEN	SUPPLIES	62.68		
03/10/09	20770	2228	A/C 3461	01/31	1222793	150	300	695	OXYGEN	SUPPLIES	143.90		
03/10/09	20770	2228	A/C 3462	01/31	1222794	150	300	695	OXYGEN	SUPPLIES	15.87		
03/10/09	20770	2228	WELDING RODS	02/03	1235041	61327	150	300	696	GENERAL SUPPLIES &	122.05		
						61327	150	300	585	FREIGHT	21.26		
03/10/09	20770	2228	OXYGEN/ACOTYLENE	02/17	1242548	61438	150	300	695	OXYGEN SUPPLIES	158.46		
						61438	150	300	585	FREIGHT	20.50		544.72
04/09/09	20909	2393	A/C 95210	02/28	1259236	001	200	695	OXYGEN	SUPPLIES	46.40		46.40
04/09/09	21044	2528	A/C 3168	02/28	1251937	150	300	695	OXYGEN	SUPPLIES	57.04		
04/09/09	21044	2528	A/C 3461	02/28	1251993	150	300	695	OXYGEN	SUPPLIES	130.40		
04/09/09	21044	2528	A/C 3462	02/28	1251994	150	300	695	OXYGEN	SUPPLIES	14.76		202.20
04/09/09	21070	2554	WELDING RODS	03/19	1272102	61641	160	300	696	GENERAL SUPPLIES &	247.00		
						61641	160	300	585	FREIGHT	39.66		286.66
05/11/09	21199	2721	A/C 95210	03/31	1288012	001	200	695	OXYGEN	SUPPLIES	50.90		50.90
05/11/09	21317	2839	A/C 3168	03/31	1280605	150	300	695	OXYGEN	SUPPLIES	62.68		
05/11/09	21317	2839	A/C 3461	03/31	1280661	150	300	695	OXYGEN	SUPPLIES	143.90		
05/11/09	21317	2839	A/C 3462	03/31	1280662	150	300	695	OXYGEN	SUPPLIES	15.87		222.45
06/10/09	21474	3161	A/C 95210	04/30	1316241	001	200	695	OXYGEN	SUPPLIES	49.40		49.40
06/10/09	21597	3284	A/C 3168	04/30	1308947	150	300	695	OXYGEN	SUPPLIES	60.80		
06/10/09	21597	3284	A/C 3461	04/30	1309002	150	300	695	OXYGEN	SUPPLIES	139.40		
06/10/09	21597	3284	A/C 3462	04/30	1309003	150	300	695	OXYGEN	SUPPLIES	15.50		215.70
07/10/09	21762	3474	A/C 95210	05/31	1343112	001	200	695	OXYGEN	SUPPLIES	50.90		50.90
07/10/09	21888	3600	A/C 3168	05/31	1335962	150	300	695	OXYGEN	SUPPLIES	62.68		
07/10/09	21888	3600	A/C 3461	05/31	1336013	150	300	695	OXYGEN	SUPPLIES	143.90		

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07/10/09	21888	3600	A/C 3462	05/31 1336014		150	300	695	OXYGEN SUPPLIES		15.87		222.45
08/10/09	22041	3795	A/C 95210	06/30 1370986		001	200	695	OXYGEN SUPPLIES		49.40		49.40
08/10/09	22137	3891	A/C 3168	06/30 1363760		150	300	695	OXYGEN SUPPLIES		60.80		
08/10/09	22137	3891	A/C 3461	06/30 1363812		150	300	695	OXYGEN SUPPLIES		139.40		
08/10/09	22137	3891	A/C 3462	06/30 1363813		150	300	695	OXYGEN SUPPLIES		15.50		215.70
09/10/09	22317	4240	A/C 95210	07/31 1398205		001	200	695	OXYGEN SUPPLIES		50.90		50.90
09/10/09	22427	4350	A/C 3168	07/31 1391186		150	300	695	OXYGEN SUPPLIES		62.68		
09/10/09	22427	4350	A/C 3461	07/31 1391239		150	300	695	OXYGEN SUPPLIES		143.90		
09/10/09	22427	4350	A/C 3462	07/31 1391240		150	300	695	OXYGEN SUPPLIES		15.87		222.45
NEXAIR, LLC				25	EXPENDITURE	4,152.00			BALANCE SHEET		.00	TOTAL	4,152.00
-----													
9353 NICKLES, VICTOR SHAW, JR.													
02/03/09	5484	1882	JUROR	01/26 12609		001	161	575	JURORS AND WITNESS		80.40		80.40
NICKLES, VICTOR SHAW, JR.				1	EXPENDITURE	80.40			BALANCE SHEET		.00	TOTAL	80.40
-----													
5026 NICOVICH, MARY S													
11/07/08	5393	896	JUROR	11/07 110708		001	161	575	JURORS AND WITNESS		50.00		50.00
NICOVICH, MARY S				1	EXPENDITURE	50.00			BALANCE SHEET		.00	TOTAL	50.00
-----													
9639 NORMAN, COLEMAN E.													
08/04/09	5767	4020	JUROR	08/04 80409		001	161	575	JURORS AND WITNESS		25.00		25.00
NORMAN, COLEMAN E.				1	EXPENDITURE	25.00			BALANCE SHEET		.00	TOTAL	25.00
-----													
9297 NORRIS, WHITNEY A.													
11/07/08	5394	897	JUROR	11/07 110708		001	161	575	JURORS AND WITNESS		124.00		124.00
NORRIS, WHITNEY A.				1	EXPENDITURE	124.00			BALANCE SHEET		.00	TOTAL	124.00
-----													
4136 NORTH ATLANTIC EXTRADITION SER													
10/10/08	19141	102	TRANSPORT INMATES TO RANK	08/07 1016		001	220	556	OTHER PROFESSIONAL		250.08		
10/10/08	19141	102	HOUSING INMATES IN CLAY C	09/03 7		001	220	588	BOARDING PRISONERS		6,450.00		
10/10/08	19141	102	GUARDING PRISONER	09/03 9		001	220	581	OTHER CONTRACTUAL S		792.00		7,492.08

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11/10/08	19417	403	HOUSING INMATES - JULY CI	10/01	14		001	220	588		BOARDING PRISONERS	1,500.00		1,500.00
12/10/08	19842	1056	ARCHIE QUINN CO	11/07	88		001	220	556		OTHER PROFESSIONAL	1,986.00		
12/10/08	19842	1056	VINCENT SHINAULT CO	11/12	92		001	220	556		OTHER PROFESSIONAL	1,284.00		3,270.00
01/09/09	20103	1339	PRISONER TRANSPORT (TAMAR	11/24	1488	60781	001	200	581		OTHER CONTRACTUAL S	1,692.06		
01/09/09	20103	1339	PRISONER TRANSPORT (ZACHA	12/01	1507	60834	001	200	581		OTHER CONTRACTUAL S	629.65		
01/09/09	20103	1339	HOUSING INMATES	12/04	23		001	220	588		BOARDING PRISONERS	990.00		
01/09/09	20103	1339	TRANSPORT PRISONER (DEBRA	12/15	1547	60940	001	200	581		OTHER CONTRACTUAL S	356.64		3,668.35
02/09/09	20361	1633	TRANSPORT (DETHORIA JENKI	12/31	1635	61073	001	220	581		OTHER CONTRACTUAL S	374.16		
02/09/09	20361	1633	HOUSING INMATES FOR DECEM	01/02	26		001	220	588		BOARDING PRISONERS	150.00		524.16
03/10/09	20643	2102	HOUSING INMATES 1/28-1/31	02/03	30		001	220	588		BOARDING PRISONERS	870.00		
03/10/09	20643	2102	TRANSPORTATION (STEVEN DI	02/23	2221	61407	001	220	581		OTHER CONTRACTUAL S	793.72		1,663.72
04/09/09	20910	2394	HOUSING INMATES 2/01-2/28	03/02	2270		001	220	588		BOARDING PRISONERS	8,789.00		
04/09/09	20910	2394	TRANSPORT (STEPHANIE SHEE	03/18	2384	61627	001	220	581		OTHER CONTRACTUAL S	451.98		
04/09/09	20910	2394	TRANSPORT (CEDRIC MCGOWAN	03/18	2385	61574	001	220	581		OTHER CONTRACTUAL S	386.18		9,627.16
05/11/09	21200	2722	INMATES IN CLAY CO.	04/01	2478		001	220	588		BOARDING PRISONERS	360.00		360.00
06/10/09	21475	3162	HOUSING INMATES FOR 4/21-	05/04	2710		001	220	588		BOARDING PRISONERS	2,490.00		
06/10/09	21475	3162	PRIONER TRANSPORT (MARY A	05/08	2752	61977	001	220	581		OTHER CONTRACTUAL S	526.66		3,016.66
07/10/09	21763	3475	TAVARIS TALLIE	05/28	329		001	220	556		OTHER PROFESSIONAL	636.00		
07/10/09	21763	3475	HOUSING INMATES APRIL CIR	06/04	2893		001	220	588		BOARDING PRISONERS	8,970.00		9,606.00
08/10/09	22042	3796	TIMOTHY JENKINS CO	06/24	359		001	220	556		OTHER PROFESSIONAL	264.00		
08/10/09	22042	3796	BOBBY BATISTE CO	07/01	3084		001	220	588		BOARDING PRISONERS	330.00		594.00
09/10/09	22318	4241	PRISONER TRANSPORT (REAVI	07/30	3305	62540	001	200	581		OTHER CONTRACTUAL S	1,209.34		1,209.34
NORTH ATLANTIC EXTRADITION SERVICE, LLC				12	EXPENDITURE		42,531.47				BALANCE SHEET	.00	TOTAL	42,531.47
3930 NORTH MISSISSIPPI MEDICAL CENT														
12/10/08	19843	1057	RICKY ARMSTEAD CO	08/18	81808		001	220	552		MEDICAL FEES	772.00		772.00
NORTH MISSISSIPPI MEDICAL CENTER				1	EXPENDITURE		772.00				BALANCE SHEET	.00	TOTAL	772.00
143 NORTHEAST EXTERMINATING CO.														
10/10/08	19142	103	ANNUAL MONTORING	08/03	143800		001	100	580		MOSQUITO AND PEST C	800.00		
10/10/08	19142	103	TERMITE CONT.	08/12	144338		001	100	580		MOSQUITO AND PEST C	95.00		895.00
11/10/08	19418	404	ANN.INSP.JUSTICE A/C 970	09/29	145702		001	151	580		MOSQUITO AND PEST C	90.00		90.00
11/10/08	19513	499	QUARTERLY PEST A/C 162	09/04	145392		106	255	580		MOSQUITO AND PEST C	45.00		45.00

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01/09/09	20104	1340	A/C 105849 TERMITE CONT.R	11/12	148583		001	100	580		MOSQUITO AND PEST C	250.00		250.00
02/09/09	20461	1733	ADATON FIRE DEPT. A/C 107	06/04	141159		106	251	580		MOSQUITO AND PEST C	80.00		
02/09/09	20461	1733	ADADTON FIRE A/C 107646	09/04	145394		106	251	580		MOSQUITO AND PEST C	80.00		160.00
04/09/09	20911	2395	ANNUAL INSPECTION	02/23	152355		001	151	580		MOSQUITO AND PEST C	90.00		90.00
NORTHEAST EXTERMINATING CO.				6	EXPENDITURE		1,530.00				BALANCE SHEET	.00	TOTAL	1,530.00
2861 NORTHLAND INNOVATION CORP														
04/09/09	20912	2396	WAY2CALL HI-PHONE	03/23	91171	61674	001	220	919		OFFICE EQUIPMENT LE	250.00		250.00
NORTHLAND INNOVATION CORP				1	EXPENDITURE		250.00				BALANCE SHEET	.00	TOTAL	250.00
8503 NOSSER, MIKE														
11/21/08	19664	662	POLL WORKER	11/05	110508		001	180	573		ELECTION WORKERS FE	145.00		145.00
NOSSER, MIKE				1	EXPENDITURE		145.00				BALANCE SHEET	.00	TOTAL	145.00
3393 NOTARY PUBLIC UNDERWRITERS, IN														
01/09/09	20105	1341	JON DAVIS	11/25	112508		001	200	581		OTHER CONTRACTUAL S	103.00		103.00
04/09/09	20913	2397	LESLIE WEST - NEW	03/18	WEST		001	200	556		OTHER PROFESSIONAL	103.00		
04/09/09	20913	2397	SHONDA DELOACH RENEWAL	03/20	DELOACH		001	200	556		OTHER PROFESSIONAL	95.00		198.00
05/11/09	21201	2723	EMILY BRITT RENEWAL	03/27	32709		001	200	556		OTHER PROFESSIONAL	95.00		
05/11/09	21201	2723	JIMMY VAUGHAN	04/03	40309		001	220	556		OTHER PROFESSIONAL	103.00		
05/11/09	21201	2723	CLARK BRYAN	04/18	41809		001	200	556		OTHER PROFESSIONAL	95.00		293.00
06/10/09	21476	3163	MAHYAR NETADJ	05/08	50809		001	200	556		OTHER PROFESSIONAL	103.00		103.00
NOTARY PUBLIC UNDERWRITERS, INC.				4	EXPENDITURE		697.00				BALANCE SHEET	.00	TOTAL	697.00
9243 NUNN, MELISSA A.														
11/07/08	5321	824	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	150.00		150.00
NUNN, MELISSA A.				1	EXPENDITURE		150.00				BALANCE SHEET	.00	TOTAL	150.00
9298 NURSE, BRIAN														
11/07/08	5395	898	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	25.00		25.00
NURSE, BRIAN				1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00

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9598 OAKLEY, WILLIAM S.														
08/07/09	5855	4108	JUROR	08/07	80709		001	161	575		JURORS AND WITNESS	34.00		34.00
OAKLEY, WILLIAM S.				1	EXPENDITURE		34.00			BALANCE SHEET	.00	TOTAL		34.00
3736 OBY'S														
12/10/08	19844	1058	FOOD FOR JURORS	11/07	110708		001	161	576		ROOM AND BOARD FOR	335.34		335.34
OBY'S				1	EXPENDITURE		335.34			BALANCE SHEET	.00	TOTAL		335.34
4385 OCH PROFESSIONAL SERVICES														
06/10/09	21477	3164	BRAD CLARK CO 1/2 \$285.	04/09	40909		001	220	552		MEDICAL FEES	142.50		
06/10/09	21477	3164	BRAD CLARK CO 1/2 \$513.	04/09	40909C		001	220	552		MEDICAL FEES	256.50		399.00
07/10/09	21764	3476	MILTON WINDHAM 1/2 \$427.	12/11	12110A		001	220	552		MEDICAL FEES	213.75		
07/10/09	21764	3476	MILTON WINDHAM 1/2 769.50	12/11	121108		001	220	552		MEDICAL FEES	384.75		598.50
OCH PROFESSIONAL SERVICES				2	EXPENDITURE		997.50			BALANCE SHEET	.00	TOTAL		997.50
2725 OFFICE OF DISTRICT ATTORNEY														
11/10/08	19492	478	JONES, MARCUS 20% OF 10,28	09/19	070153		035	221	550		LEGAL FEES	2,056.00		2,056.00
OFFICE OF DISTRICT ATTORNEY				1	EXPENDITURE		2,056.00			BALANCE SHEET	.00	TOTAL		2,056.00
3786 OFFICE OF THE DISTRICT ATTORNE														
10/10/08	19143	104	9/08 SHARE OF PAYROLL EXP	09/24	92508		001	168	404		OFFICE/CLERICAL	1,600.00		1,600.00
11/10/08	19419	405	10/08 SHARE OF PAYROLL EX	10/24	102508		001	168	404		OFFICE/CLERICAL	1,600.00		1,600.00
12/10/08	19845	1059	11/08 SHARE OF PAYROLL EX	11/21	112508		001	168	404		OFFICE/CLERICAL	1,600.00		1,600.00
01/09/09	20106	1342	12/08 SHARE OF PAYROLL EX	12/22	122508		001	168	404		OFFICE/CLERICAL	1,600.00		1,600.00
02/09/09	20362	1634	1/09 SHARE OF PAYROLL EXP	01/23	12509		001	168	404		OFFICE/CLERICAL	1,600.00		1,600.00
03/10/09	20644	2103	2/09 SHARE OF PAYROLL EXP	02/25	22509		001	168	404		OFFICE/CLERICAL	1,600.00		1,600.00
04/09/09	20914	2398	MARCH '09 SHARE OF PAYROL	03/25	32509		001	168	404		OFFICE/CLERICAL	1,600.00		1,600.00
05/11/09	21202	2724	4/09 SHARE OF PAYROLL EXP	04/24	42509		001	168	404		OFFICE/CLERICAL	1,600.00		1,600.00

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06/10/09	21478	3165	5/09 SHARE OF PAYROLL EXP	05/22	52509	001	168	404	OFFICE/CLERICAL		1,600.00	1,600.00			
07/10/09	21765	3477	6/09 SHARE OF PAYROLL EXP	06/25	62509	001	168	404	OFFICE/CLERICAL		1,600.00	1,600.00			
08/10/09	22043	3797	7/09 SHARE OF PAYROLL EXP	07/24	72509	001	168	404	OFFICE/CLERICAL		1,600.00	1,600.00			
09/10/09	22319	4242	8/09 SHARE OF PAYROLL EXP	08/25	82509	001	168	404	OFFICE/CLERICAL		1,600.00	1,600.00			
OFFICE OF THE DISTRICT ATTORNEY				12	EXPENDITURE						19,200.00	BALANCE SHEET	.00	TOTAL	19,200.00
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187 OFFICE OF THE STATE AUDITOR															
11/10/08	19420	406	7/1/08-8/31/08 PROJECT #1	10/01	35885	001	100	551	AUDITING FEES		762.30	762.30			
OFFICE OF THE STATE AUDITOR				1	EXPENDITURE						762.30	BALANCE SHEET	.00	TOTAL	762.30
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5083 OGLESBY, MAXINE															
11/21/08	19665	663	POLL WORKER	11/05	110508	001	180	573	ELECTION WORKERS FE		167.00	167.00			
OGLESBY, MAXINE				1	EXPENDITURE						167.00	BALANCE SHEET	.00	TOTAL	167.00
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4336 OKT.CNTY.SHERIFF DOLPH BRYAN															
11/10/08	19711	709	BUY MONEY	11/10	111008	001	200	589	BUY MONEY		500.00	500.00			
11/10/08	19712	710	BUY MONEY	11/10	111008A	014	201	589	BUY MONEY		478.00	478.00			
11/10/08	19713	711	BUY MONEY	11/10	111008B	001	200	589	BUY MONEY		1,500.00	1,500.00			
01/22/09	20269	1534	REIMBURSEMENT FOR VOUCHER	01/22	920	001	200	589	BUY MONEY		920.00	920.00			
01/28/09	20526	1798	ADDITIONAL BUY MONEY CASE	01/28	0924033	001	200	589	BUY MONEY		1,600.00	1,600.00			
02/13/09	20543	1989	REIMBURSEMENT BUY MONEY 1	02/13	110490	001	200	589	BUY MONEY		1,077.00				
						001	200	501	POSTAGE AND BOX REN		27.90	1,104.90			
03/06/09	20807	2272	REIMB.OF BUY MONEY VOUCH.	03/05	12400	001	200	589	BUY MONEY		1,240.00	1,240.00			
04/01/09	21095	2588	REIMBURSE VOUCHERS 177-18	04/01	177181	001	200	589	BUY MONEY		1,350.00	1,350.00			
04/22/09	21111	2628	REIMB.BUY MONEY VOUCHERS	04/22	182-189	001	200	589	BUY MONEY		1,483.00	1,483.00			
06/12/09	21656	3356	REIMB.BUY MONEY VOUCH.190	06/12	190-200	001	200	589	BUY MONEY		1,260.00	1,260.00			
06/12/09	21657	3357	BUY MONEY	06/12	61209	001	200	589	BUY MONEY		5,000.00	5,000.00			
06/24/09	21668	3375	REIMB.BUY MONEY VOUCHERS	06/24	202-205	001	200	589	BUY MONEY		1,380.00	1,380.00			

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07/10/09	21947	3673	REIMB.BUY MONEY VOUCH.206	07/10	206-207		001	200	589	BUY MONEY		880.00		880.00
09/01/09	22484	4407	REIMB.BUY MONEY 208-214	09/01	208-214		001	200	589	BUY MONEY		1,270.00		1,270.00
OKT.CNTY.SHERIFF DOLPH BRYAN				14	EXPENDITURE		19,965.90			BALANCE SHEET		.00	TOTAL	19,965.90
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4229 OKTIBBEHA CNTY. BOYS & GIRLS C														
06/10/09	21479	3166	GRANT TO BOYS/GIRSL CLUB	04/30	1727		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														
10/10/08	19144	105	GRANT	09/24	92508		001	450	709	EMERGENCY ADULT FUN		100.00		
							001	450	710	FOSTER CHILDREN & N		250.00		350.00
11/10/08	19421	407	GRANT	10/24	102508		001	450	709	EMERGENCY ADULT FUN		100.00		
							001	450	710	FOSTER CHILDREN & N		250.00		350.00
12/10/08	19846	1060	GRANT	11/21	112508		001	450	709	EMERGENCY ADULT FUN		100.00		
							001	450	710	FOSTER CHILDREN & N		250.00		350.00
01/09/09	20107	1343	GRANT	12/15	122508		001	450	709	EMERGENCY ADULT FUN		100.00		
							001	450	710	FOSTER CHILDREN & N		250.00		350.00
02/09/09	20363	1635	GRANT	01/22	12509		001	450	709	EMERGENCY ADULT FUN		100.00		
							001	450	710	FOSTER CHILDREN & N		250.00		350.00
03/10/09	20645	2104	GRANT	02/19	22509		001	450	709	EMERGENCY ADULT FUN		100.00		
							001	450	710	FOSTER CHILDREN & N		250.00		350.00
04/09/09	20915	2399	GRANT	03/20	32509		001	450	709	EMERGENCY ADULT FUN		100.00		
							001	450	710	FOSTER CHILDREN & N		250.00		350.00
05/11/09	21203	2725	GRANT	04/23	42509		001	450	709	EMERGENCY ADULT FUN		100.00		
							001	450	710	FOSTER CHILDREN & N		250.00		350.00
06/10/09	21480	3167	GRANT	05/15	52509		001	450	709	EMERGENCY ADULT FUN		100.00		
							001	450	710	FOSTER CHILDREN & N		250.00		350.00
07/10/09	21766	3478	GRANT	06/12	62509		001	450	709	EMERGENCY ADULT FUN		100.00		
							001	450	710	FOSTER CHILDREN & N		250.00		350.00
08/10/09	22044	3798	GRANT	07/13	72509		001	450	709	EMERGENCY ADULT FUN		100.00		
							001	450	710	FOSTER CHILDREN & N		250.00		350.00
09/10/09	22320	4243	GRANT	08/20	82509		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



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146 OKTIBBEHA COUNTY CO-OP												
10/10/08	19145	106	MISC. SUPPLIES	09/24	911312	60329	001	151	696	GENERAL SUPPLIES &	42.90	42.90
10/10/08	19261	222	WIRE/STAPLES (BETHAL)	09/02	903896	60167	150	300	911	CONSTRUCTION-IN-PRO	77.65	
10/10/08	19261	222	SEED/FERTILIZER (BETHAL &	09/04	904614	60175	150	300	698	GRASS SEEDS AND FER	1,322.00	
10/10/08	19261	222	STAPLES	09/08	906002	60202	150	300	696	GENERAL SUPPLIES &	73.64	
10/10/08	19261	222	EROSION MAT (BETHAL ROAD)	09/12	907172	60230	150	300	911	CONSTRUCTION-IN-PRO	293.94	1,767.23
11/10/08	19422	408	STAPLES/WIRES	10/02	914092	60409	001	151	696	GENERAL SUPPLIES &	115.34	115.34
11/10/08	19548	534	PVC GLOVES	10/15	918688	60522	150	300	696	GENERAL SUPPLIES &	23.96	
11/10/08	19548	534	FERTILIZER	10/23	921354	60582	150	300	698	GRASS SEEDS AND FER	579.50	603.46
12/10/08	19847	1061	WASP SPRAY	11/03	925098	60698	001	151	696	GENERAL SUPPLIES &	32.45	
12/10/08	19847	1061	BEDDING PLATS	11/07	926498	60743	001	151	696	GENERAL SUPPLIES &	27.00	59.45
01/09/09	20223	1459	CULTIVATING RAKES	12/16	938542	61008	150	300	644	SMALL TOOLS	33.98	33.98
02/09/09	20494	1766	SHOVELS/HANDLES	01/07	946148	61113	150	300	644	SMALL TOOLS	77.96	
02/09/09	20494	1766	SLEDGE HAMMER	01/16	949150	61211	150	300	644	SMALL TOOLS	39.99	
02/09/09	20494	1766	ROACH BAIT	01/20	950109	61215	150	300	696	GENERAL SUPPLIES &	11.78	129.73
03/10/09	20771	2229	SLEDGE HAMMER	01/29	952504	61310	150	300	644	SMALL TOOLS	31.99	31.99
04/09/09	20916	2400	ANT POISON	03/20	0045	61664	001	151	696	GENERAL SUPPLIES &	174.14	174.14
04/09/09	21045	2529	MISC. SUPPLIES	03/26	969717	61719	150	300	681	REPAIR AND REPLACEM	591.76	591.76
05/11/09	21318	2840	BARBWIRE, POST, CLIPS	04/20	9680156	61900	150	300	630	LAND IMPROVEMENT SU	296.90	296.90
05/11/09	21344	2866	SOLENOID VALVES	04/01	971873	61765	160	300	681	REPAIR AND REPLACEM	312.00	312.00
06/10/09	21481	3168	SNAKE AWAY	05/11	991021	62067	001	151	696	GENERAL SUPPLIES &	29.58	
06/10/09	21481	3168	CENTIPEDE (GRASS SEED)	05/12	991337	62085	001	151	696	GENERAL SUPPLIES &	112.50	142.08
07/10/09	21889	3601	GRASS SEED/FERTILIZER	06/02	0030	62233	150	300	698	GRASS SEEDS AND FER	2,684.00	2,684.00
08/10/09	22045	3799	LINE/WEED ERASER	07/07	12269	62513	001	151	696	GENERAL SUPPLIES &	94.99	94.99
08/10/09	22161	3915	FERTILIZER/MAT	07/16	15061	62562	160	300	698	GRASS SEEDS AND FER	818.93	
08/10/09	22161	3915	TANK TOP	07/20	16082	62572	160	300	681	REPAIR AND REPLACEM	9.90	828.83
09/10/09	22428	4351	FENCING PLIER/STAPLES	08/10	21887	62764	150	300	640	FENCING	39.89	
09/10/09	22428	4351	BARB WIRE/CONNECTOR	08/13	22467	62772	150	300	640	FENCING	65.74	
09/10/09	22428	4351	BARB WIRE	08/14	22836	62787	150	300	640	FENCING	64.80	170.43
09/10/09	22455	4378	GASKET (UNIT #150-161)	07/21	5844	62572	160	300	681	REPAIR AND REPLACEM	13.08	
09/10/09	22455	4378	T POST (VICTOR COLLINS)	08/07	20876	62737	160	300	696	GENERAL SUPPLIES &	8.97	
09/10/09	22455	4378	TPOST	08/07	20884	62737	160	300	696	GENERAL SUPPLIES &	80.73	

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09/10/09	22455	4378	BARB WIRE/CLIPS	08/20	24710	62820	160	300	640	FENCING		217.13		319.91
OKTIBBEHA COUNTY CO-OP				18	EXPENDITURE		8,399.12			BALANCE SHEET		.00	TOTAL	8,399.12
3445 OKTIBBEHA COUNTY ECONOMIC DEV.														
10/10/08	19146	107	TVA LOAN PAYMENT 72/96	09/01	469		001	830	801	PRIN RETIREMENT NON		3,922.97		
							001	830	802	INTEREST EXPENSE		155.98		4,078.95
11/10/08	19423	409	TVA LOAN PAYMENT 73/97	10/01	499		001	830	801	PRIN RETIREMENT NON		3,926.94		
							001	830	802	INTEREST EXPENSE		152.01		4,078.95
12/10/08	19848	1062	TVA LOAN PAYMENT 74/98	11/01	527		001	830	801	PRIN RETIREMENT NON		3,940.72		
							001	830	802	INTEREST EXPENSE		138.23		4,078.95
01/09/09	20108	1344	TVA LOAN PAYMENT 75/99	12/01	549		001	830	801	PRIN RETIREMENT NON		3,945.31		
							001	830	802	INTEREST EXPENSE		133.64		4,078.95
02/09/09	20364	1636	TVA LOAN PAYMENT 76/100	01/01	574		001	830	801	PRIN RETIREMENT NON		3,954.53		
							001	830	802	INTEREST EXPENSE		124.42		4,078.95
03/10/09	20646	2105	TVA LOAN PAYMENT 77/101	02/01	595		001	830	801	PRIN RETIREMENT NON		3,974.91		
							001	830	802	INTEREST EXPENSE		104.04		4,078.95
04/09/09	20917	2401	TVA LOAN PAY. 78/102	03/01	615		001	830	801	PRIN RETIREMENT NON		3,973.05		
							001	830	802	INTEREST EXPENSE		105.90		4,078.95
05/11/09	21204	2726	TVA LOAN PAYMENT 79/103	04/01	641		001	830	801	PRIN RETIREMENT NON		3,985.44		
							001	830	802	INTEREST EXPENSE		93.51		4,078.95
06/10/09	21482	3169	TVA LOAN PAYMENT 80/104	05/04	693		001	830	801	PRIN RETIREMENT NON		3,991.63		
							001	830	802	INTEREST EXPENSE		87.32		4,078.95
07/10/09	21767	3479	TVA LOAN PAYMENT 81/105	06/11	680		001	830	801	PRIN RETIREMENT NON		4,003.47		
							001	830	802	INTEREST EXPENSE		75.48		4,078.95
08/10/09	22046	3800	TVA LOAN PAYMENT 82/106	07/01	692		001	830	801	PRIN RETIREMENT NON		4,010.31		
							001	830	802	INTEREST EXPENSE		68.64		4,078.95
09/10/09	22321	4244	TVA LOAN PAY. 83/107	08/01	716		001	830	801	PRIN RETIREMENT NON		4,019.67		
							001	830	802	INTEREST EXPENSE		59.28		4,078.95
OKTIBBEHA COUNTY ECONOMIC DEV. AUTHORITY				12	EXPENDITURE		48,947.40			BALANCE SHEET		.00	TOTAL	48,947.40
1098 OKTIBBEHA COUNTY FAIR ASSOCIAT														
07/10/09	21768	3480	FY 08/09 FAIR ASSOC.GRANT	06/04	809GRT.		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

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147 OKTIBBEHA COUNTY HEALTH DEPART													
10/10/08	19147	108	GRANT	09/24	92508	001	400	705	OKT CO	HEALTH DEPT	7,666.67	7,666.67	
11/10/08	19424	410	GRANT	10/24	102508	001	400	705	OKT CO	HEALTH DEPT	7,916.66	7,916.66	
12/10/08	19849	1063	GRANT	11/21	112508	001	400	705	OKT CO	HEALTH DEPT	7,916.66	7,916.66	
01/09/09	20109	1345	GRANT	12/15	122508	001	400	705	OKT CO	HEALTH DEPT	7,916.66	7,916.66	
02/09/09	20365	1637	GRANT	01/22	12509	001	400	705	OKT CO	HEALTH DEPT	7,916.66	7,916.66	
03/10/09	20647	2106	GRANT	02/19	22509	001	400	705	OKT CO	HEALTH DEPT	7,916.66	7,916.66	
04/09/09	20918	2402	GRANT	03/20	32509	001	400	705	OKT CO	HEALTH DEPT	7,916.66	7,916.66	
05/11/09	21205	2727	GRANT	04/23	42509	001	400	705	OKT CO	HEALTH DEPT	7,916.66	7,916.66	
06/10/09	21483	3170	GRANT	05/15	52509	001	400	705	OKT CO	HEALTH DEPT	7,916.66	7,916.66	
07/10/09	21769	3481	GRANT	06/12	62509	001	400	705	OKT CO	HEALTH DEPT	7,916.66	7,916.66	
08/10/09	22047	3801	GRANT	07/13	72509	001	400	705	OKT CO	HEALTH DEPT	7,916.66	7,916.66	
09/10/09	22322	4245	GRANT	08/20	82509	001	400	705	OKT CO	HEALTH DEPT	7,916.66	7,916.66	
OKTIBBEHA COUNTY HEALTH DEPARTMENT				12	EXPENDITURE		94,749.93		BALANCE SHEET		.00	TOTAL	94,749.93
148 OKTIBBEHA COUNTY HOSPITAL													
10/10/08	19148	109	Z.COLEMAN 1/2 ER ROOM (20	07/22	1269183	001	220	552	MEDICAL FEES		104.38		
10/10/08	19148	109	T.SHURDEN 1/2 ER ROOM (20	07/25	1269742	001	220	552	MEDICAL FEES		104.38	208.76	
10/10/08	19292	253	TAX LEVY - 8/08 COLLECTIO	08/31	83108	686	240	723	GRANT-TRANSFER MILL		11,950.91	11,950.91	
11/10/08	19425	411	MILTON WINDHAM 1/2 OF \$1	08/26	82608	001	220	552	MEDICAL FEES		939.73		
11/10/08	19425	411	MILTON WINDHAM 1/2 OF \$20	08/31	83108W	001	220	552	MEDICAL FEES		104.38		
11/10/08	19425	411	MILTON WINDHAM 1/2 \$18,8	08/31	83108W1	001	220	552	MEDICAL FEES		9,401.50		
11/10/08	19425	411	KEITH TATE 1/2 \$3,374.65	09/09	90908	001	220	552	MEDICAL FEES		1,687.33		
11/10/08	19425	411	TRAY TAYLOR 1/2 \$1,393.10	09/20	92008	001	220	552	MEDICAL FEES		696.55		
11/10/08	19425	411	NATHANIEL MITCHELL 1/2 \$	09/23	92308	001	220	552	MEDICAL FEES		67.25	12,896.74	
11/10/08	19583	569	TAX LEVY (9/08)	10/01	687917	686	240	723	GRANT-TRANSFER MILL		6,879.17	6,879.17	
12/10/08	19850	1064	MILTON WINDHAM 1/2 \$2,85	10/01	100108	001	220	552	MEDICAL FEES		1,425.23		
12/10/08	19850	1064	GUY SHAGATTIE 1/2 \$890.7	10/06	100608	001	220	552	MEDICAL FEES		445.35		
12/10/08	19850	1064	WILLIE WILKERSON 1/2 \$51	10/12	101208	001	220	552	MEDICAL FEES		257.50		
12/10/08	19850	1064	ARCHIE QUINN 1/2 \$15,152.	10/29	102908	001	220	552	MEDICAL FEES		7,576.15		
12/10/08	19850	1064	VICTORIA DAVIS 1/2 \$87.5	10/30	103008	001	220	552	MEDICAL FEES		43.75		

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12/10/08	19850	1064	VICTORIA DAVIS 1/2 \$485.	10/30	103008A		001	220	552		MEDICAL FEES	242.90		
12/10/08	19850	1064	VINCENT SHINAULT 1/2 \$11	11/06	110608		001	220	552		MEDICAL FEES	5,964.37		
12/10/08	19850	1064	VINCENT SHINAULT 1/2 OF	11/06	110608A		001	220	552		MEDICAL FEES	120.10	16,075.35	
12/10/08	19994	1208	TAX LEVY 10/08 COLLECTION	10/31	1008		686	240	723		GRANT-TRANSFER MILL	2,587.32	2,587.32	
01/09/09	20110	1346	MILTON WINDHAM 1/2 6,68	09/05	90508		001	220	552		MEDICAL FEES	3,343.83		
01/09/09	20110	1346	STEVEN DISON 1/2 OF \$1,0	11/13	111308		001	220	552		MEDICAL FEES	536.00		
01/09/09	20110	1346	1/2 OF \$630.00 CASE 08-B	11/18	111808		001	220	552		MEDICAL FEES	315.00		
01/09/09	20110	1346	1/2 OF \$45.00 CASE 08-B1	11/18	111808A		001	220	552		MEDICAL FEES	23.00	4,217.83	
01/09/09	20246	1482	TAX LEVY - 11/08 COLLECTI	11/30	190091		686	240	723		GRANT-TRANSFER MILL	1,900.91	1,900.91	
02/09/09	20366	1638	ARCHINE QUINN 1/2 \$208.75	10/29	102908A		001	220	552		MEDICAL FEES	104.38		
02/09/09	20366	1638	MEDICAL SUPPLIES (ARCHIE	12/01	0094	60714	001	220	697		MEDICINE FOR PRISON	105.61		
02/09/09	20366	1638	A.QUINN 12/09/08 1/2 \$73	12/09	120908		001	220	552		MEDICAL FEES	366.25		
02/09/09	20366	1638	M.WINDHAM STATE 12/11/08	12/11	121108		001	220	552		MEDICAL FEES	213.75		
02/09/09	20366	1638	M.WINDHAM STATE 1/2 \$769	12/11	121108A		001	220	552		MEDICAL FEES	384.75		
02/09/09	20366	1638	M.WINDHAM STATE 1/2 \$286	12/11	121108W		001	220	552		MEDICAL FEES	1,431.28		
02/09/09	20366	1638	S.DISON CO 1/2 \$2,671.10	01/08	10809		001	220	552		MEDICAL FEES	835.55	3,441.57	
02/09/09	20522	1794	TAX LEVY - COLLECTIONS DE	12/31	123108		686	240	723		GRANT-TRANSFER MILL	49,885.70	49,885.70	
03/10/09	20648	2107	CLOVIS PRUETT 1/2 \$257.2	01/31	13109		001	220	552		MEDICAL FEES	128.60	128.60	
03/10/09	20802	2260	TAX LEVY - 1/09 COLLECTIO	01/31	647820		686	240	723		GRANT-TRANSFER MILL	64,782.09	64,782.09	
04/09/09	20919	2403	EMS GRANT FY 08/09	02/11	90955		001	240	750		GRANTS/SUBSIDIES -	12,224.00		
04/09/09	20919	2403	ALEXIS BROWN 1/2 OF \$87.5	02/13	21309		001	220	552		MEDICAL FEES	43.75		
04/09/09	20919	2403	ALEXIS BROWN 1/2 OF \$150	02/13	21309C		001	220	552		MEDICAL FEES	75.00	12,342.75	
04/09/09	21084	2568	TAX LEVY - 2/09 COLLECTIO	02/28	42148		686	240	723		GRANT-TRANSFER MILL	42,148.09	42,148.09	
05/11/09	21206	2728	ARCHIE QUINN CO 1/2 \$504	03/05	30509		001	220	552		MEDICAL FEES	252.15		
05/11/09	21206	2728	MILTON WINDHAM 1/2 \$162.	03/19	31909		001	220	552		MEDICAL FEES	81.08		
05/11/09	21206	2728	JAMIL POWELL CO 1/2 \$564.	03/28	32809		001	220	552		MEDICAL FEES	282.07		
05/11/09	21206	2728	MILTON WINDHAM STATE 1/2	04/01	40109		001	220	552		MEDICAL FEES	420.30		
05/11/09	21206	2728	OMARTRA MCGEE CO 1/2 \$20	04/07	40709		001	220	552		MEDICAL FEES	104.38		
05/11/09	21206	2728	OMARTRA MCGEE CO 1/2 \$4,8	04/08	40809		001	220	552		MEDICAL FEES	2,400.78		
05/11/09	21206	2728	BRAD CLARK CO 1/2 \$150.0	04/11	41109		001	220	552		MEDICAL FEES	75.00		
05/11/09	21206	2728	BRAD CLARK CO 1/2 \$150.00	04/12	41209		001	220	552		MEDICAL FEES	75.00	3,690.76	
05/11/09	21359	2881	TAX LEVY	03/31	536502		686	240	723		GRANT-TRANSFER MILL	5,365.02	5,365.02	
06/10/09	21484	3171	BRAD CLARK CO 1/2 \$7,268	04/08	40809A		001	220	552		MEDICAL FEES	3,634.12		
06/10/09	21484	3171	JOE CANE CO 1/2 \$135.50	04/17	41709		001	220	552		MEDICAL FEES	67.75		
06/10/09	21484	3171	LESLIE SHARP CO 1/2 OF \$1	05/04	50409		001	220	552		MEDICAL FEES	80.00	3,781.87	
06/10/09	21630	3317	TAX LEVY - 4/09 COLLECTIO	04/30	417482		686	240	723		GRANT-TRANSFER MILL	4,174.82	4,174.82	
07/10/09	21936	3648	TAX LEVY 5/09 COLLECTIONS	05/31	628825		686	240	723		GRANT-TRANSFER MILL	6,288.28		

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07/10/09	21936	3648	NOXUBEE REFUGE FY 08-09	06/09	65195		686	240	723	GRANT-TRANSFER	MILL	651.95	6,940.23	
08/10/09	22183	3937	TAX LEVY 6/09 COLLECTIONS	06/30	417500		686	240	723	GRANT-TRANSFER	MILL	4,175.00	4,175.00	
09/10/09	22396	4319	INTEROPERABLE RADIO EQUIP	05/07	07H5053		097	233	703	GRANT		4,263.75	4,263.75	
09/10/09	22480	4403	TAX LEVY	07/31	478544		686	240	723	GRANT-TRANSFER	MILL	4,785.44	4,785.44	
OKTIBBEHA COUNTY HOSPITAL				22	EXPENDITURE		266,622.68			BALANCE SHEET		.00	TOTAL	266,622.68
149 OKTIBBEHA COUNTY LIBRARY														
10/10/08	19149	110	GRANT	09/24	92508		001	500	751	GRANT	LIBRARY	13,333.33	13,333.33	
11/10/08	19426	412	GRANT	10/24	102508		001	500	751	GRANT	LIBRARY	13,333.33	13,333.33	
12/10/08	19851	1065	GRANT	11/21	112508		001	500	751	GRANT	LIBRARY	13,333.33	13,333.33	
01/09/09	20111	1347	GRANT	12/15	122508		001	500	751	GRANT	LIBRARY	13,333.33	13,333.33	
02/09/09	20367	1639	GRANT	01/22	12509		001	500	751	GRANT	LIBRARY	13,333.33	13,333.33	
03/10/09	20649	2108	GRANT	02/19	22509		001	500	751	GRANT	LIBRARY	13,333.33	13,333.33	
04/09/09	20920	2404	GRANT	03/20	32509		001	500	751	GRANT	LIBRARY	13,333.33	13,333.33	
05/11/09	21207	2729	GRANT	04/23	42509		001	500	751	GRANT	LIBRARY	13,333.33	13,333.33	
06/10/09	21485	3172	GRANT	05/15	52509		001	500	751	GRANT	LIBRARY	13,333.33	13,333.33	
07/10/09	21770	3482	GRANT	06/12	62509		001	500	751	GRANT	LIBRARY	13,333.33	13,333.33	
08/10/09	22048	3802	GRANT	07/13	72509		001	500	751	GRANT	LIBRARY	13,333.33	13,333.33	
09/10/09	22323	4246	GRANT	08/20	82509		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														
10/10/08	19289	250	LINDSEY/RANDLE REETIREMEN	08/31	83108		685	262	584	SERVING PAPERS	CONS	649.55	649.55	
11/10/08	19580	566	LINDSEY/RANDLE PERS	09/30	93008		685	262	584	SERVING PAPERS	CONS	656.15	656.15	
12/10/08	19991	1205	MONTHLY SETTLEMENT	10/31	103108		685	262	584	SERVING PAPERS	CONS	659.34	659.34	
01/09/09	20112	1348	LINDSEY - BAILIFF	12/02	120208		001	166	577	BAILIFFS FEES		10.49	10.49	
01/09/09	20243	1479	LINDSEY/RANDLE RETIREMENT	11/30	113008		685	262	584	SERVING PAPERS	CONS	651.75	651.75	

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02/09/09	20368	1640	LINDSEY-BAILIFF	01/14	11409		001	166	577		BAILIFFS FEES	7.64		7.64
02/09/09	20519	1791	LINDSEY/RANDLE RETIREMENT	12/31	123108		685	262	584		SERVING PAPERS CONS	485.65		485.65
03/10/09	20799	2257	LINDSEY/RANDLE RETIREMENT	01/31	13109		685	262	584		SERVING PAPERS CONS	572.55		572.55
04/09/09	21080	2564	LINDSEY/RANDLE RETIREMENT	02/28	22809		685	262	584		SERVING PAPERS CONS	626.45		626.45
05/11/09	21356	2878	JAMES LINDSEY/CURTIS RAND	03/31	33109		685	262	584		SERVING PAPERS CONS	715.44		715.44
06/10/09	21486	3173	LINDSEY-BAILIFF	05/26	52609		001	166	577		BAILIFFS FEES	7.64		7.64
06/10/09	21627	3314	LINDSEY/RANDLE RETIREMENT	04/30	43009		685	262	584		SERVING PAPERS CONS	482.35		482.35
07/10/09	21933	3645	LINDSEY/RANDLE RETIREMENT	05/31	583109		685	262	584		SERVING PAPERS CONS	651.60		651.60
08/10/09	22049	3803	LINDSEY-BAILIFF	07/28	72809		001	166	577		BAILIFFS FEES	15.28		15.28
08/10/09	22180	3934	LINDSEY/RANDLE RETIREMENT	06/30	63009		685	262	584		SERVING PAPERS CONS	820.22		820.22
09/10/09	22477	4400	LINDSEY/RANDLE RETIREMENT	07/31	73109		685	262	584		SERVING PAPERS CONS	725.40		725.40
OKTIBBEHA COUNTY PAYROLL CLEARING FOR:				16	EXPENDITURE		7,737.50				BALANCE SHEET	.00	TOTAL	7,737.50
150 OKTIBBEHA COUNTY SCHOOL														
10/10/08	19150	111	1/2 FORESTRY RESERVE SETT	08/26	1771		001	570	717		NATIONAL FORESTRY R	6.37		
10/10/08	19150	111	BIG TRUCK LOSS 24.2%	09/15	921380		001	570	726		BIG TRUCK LOSS	1,835.19		1,841.56
10/10/08	19227	188	LMS #313 ANN.RENT 16-19N-	09/01	90108		106	250	530		RENTAL OF REAL PROP	200.00		200.00
10/10/08	19296	257	FY 07/08 HOMESTEAD SETTLE	08/28	070802		699	572	722		HOMESTEAD EXEMPTION	67,900.00		67,900.00
11/10/08	19427	413	BIG TRUCK LOSS 24.2% (115	10/01	279398		001	570	726		BIG TRUCK LOSS	2,793.98		
11/10/08	19427	413	1/2 OF 11.15	10/13	1833		001	570	717		NATIONAL FORESTRY R	5.58		2,799.56
12/10/08	19852	1066	BIG TRUCK LOSS 24.2%	10/31	1008		001	570	726		BIG TRUCK LOSS	3,119.36		3,119.36
01/09/09	20113	1349	BIG TRUCK LOSS 24.2%	12/17	212273		001	570	726		BIG TRUCK LOSS	2,122.73		
01/09/09	20113	1349	PHONE GRANT	12/22	122208		001	150	502		TELEPHONE SERVICE	1,000.00		3,122.73
02/09/09	20369	1641	BIG TRUCK LOSS 24.2% (566	01/14	376612		001	570	726		BIG TRUCK LOSS	1,372.08		
02/09/09	20369	1641	PHONE GRANT	01/23	12309		001	150	502		TELEPHONE SERVICE	1,000.00		2,372.08
03/10/09	20650	2109	FY 08 TITLE I 612.00/2	02/11	26049		001	570	717		NATIONAL FORESTRY R	306.00		
03/10/09	20650	2109	BIG TRUCK LOSS 24.2% 2559	02/13	61938		001	570	726		BIG TRUCK LOSS	619.38		
03/10/09	20650	2109	PHONE GRANT	02/19	21909		001	150	502		TELEPHONE SERVICE	1,000.00		1,925.38
04/09/09	20921	2405	BIG TRUCK LOSS 24.2%	03/12	448TX09		001	570	726		BIG TRUCK LOSS	2,136.18		
04/09/09	20921	2405	2008 RAILCAR TAX 47,324.3	03/16	21572		001	000	267		RAIL CAR TAX	14,670.55		16,806.73

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04/09/09	21088	2572	HOMESTEAD EXEMPTION FY 08	03/03	119051		699	572	722	HOMESTEAD EXEMPTION		68,025.00	68,025.00	
05/11/09	21208	2730	BIG TRUCK LOSS 24.2%	04/14	612TX09		001	570	726	BIG TRUCK LOSS		3,660.21	3,660.21	
06/10/09	21487	3174	BIG TRUCK LOSS 24.2%	05/12	261034		001	570	726	BIG TRUCK LOSS		3,312.56	3,312.56	
07/10/09	21771	3483	1/2 FORESTRY SETTLEMENT	06/02	1291238		001	570	717	NATIONAL FORESTRY R		7.63		
07/10/09	21771	3483	NOXUBEE REFUGE FY 08/09	06/09	4282029		001	570	721	NOXUBEE REFUGE		42,820.29		
07/10/09	21771	3483	PHONE GRANT	06/12	61209		001	150	502	TELEPHONE SERVICE		1,000.00		
07/10/09	21771	3483	BIG TRUCK LOSS 24.2%	06/15	113111		001	570	726	BIG TRUCK LOSS		1,944.58	45,772.50	
08/10/09	22050	3804	BIG TRUCK LOSS 24.2%	07/14	240470		001	570	726	BIG TRUCK LOSS		2,404.70	2,404.70	
09/10/09	22324	4247	BIG TRUCK LOSS 24.2% (885	08/13	214213		001	570	726	BIG TRUCK LOSS		2,142.13	2,142.13	
OKTIBBEHA COUNTY SCHOOL				15	EXPENDITURE		225,404.50			BALANCE SHEET		.00	TOTAL	225,404.50
-----														
1046 OKTIBBEHA COUNTY SOIL AND WATE														
04/09/09	20922	2406	FY 08/09 ALLOCATION	03/17	FY0809		001	630	712	SOIL&WATER CONSERVA		45,000.00	45,000.00	
OKTIBBEHA COUNTY SOIL AND WATER CONSERVA				1	EXPENDITURE		45,000.00			BALANCE SHEET		.00	TOTAL	45,000.00
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2636 OKTIBBEHA DIVISION GOLDEN TRIA														
10/10/08	19219	180	HOUSE TO HOUSE PICKUP	09/15	30404		105	340	599	GARBAGE PICKUP CONT		55,280.96	55,280.96	
10/10/08	19262	223	HOUSE TO HOUSE PICKUP	09/15	30404R		150	300	581	OTHER CONTRACTUAL S		226.10	226.10	
11/10/08	19507	493	HOUSE TO HOUSE PICKUP	10/15	30956		105	340	599	GARBAGE PICKUP CONT		55,280.96	55,280.96	
11/10/08	19549	535	HOUSE TO HOUSE PICKUP	10/15	30956R		150	300	581	OTHER CONTRACTUAL S		226.10	226.10	
12/10/08	19925	1139	HOUSE TO HOUSE PICKUP	11/14	6006		105	340	599	GARBAGE PICKUP CONT		55,280.96	55,280.96	
12/10/08	19968	1182	HOUSE TO HOUSE PICKUP	11/14	6006R		150	300	581	OTHER CONTRACTUAL S		226.10	226.10	
01/09/09	20185	1421	HOUSE TO HOUSE PICK UP	12/15	6098		105	340	599	GARBAGE PICKUP CONT		55,280.96	55,280.96	
01/09/09	20224	1460	DEER DISPOSAL DUMPSTERS	11/20	6024		150	300	581	OTHER CONTRACTUAL S		670.41		
01/09/09	20224	1460	DEER DISPOSAL DUMPSTER	12/15	6097		150	300	581	OTHER CONTRACTUAL S		670.41		
01/09/09	20224	1460	HOUSE TO HOUSE PICKUP	12/15	6098R		150	300	581	OTHER CONTRACTUAL S		226.10	1,566.92	
02/09/09	20452	1724	HOUSE TO HOUSE	01/15	6413R		105	340	599	GARBAGE PICKUP CONT		226.10	226.10	
02/09/09	20495	1767	DEER DISPOSAL DUMPSTER	01/15	6412		150	300	581	OTHER CONTRACTUAL S		670.41		
02/09/09	20495	1767	HOUSE TO HOUSE PICKUP	01/15	6413		150	300	581	OTHER CONTRACTUAL S		59,121.72	59,792.13	
03/10/09	20727	2185	HOUSE TO HOUSE PICKUP	02/16	6985		105	340	599	GARBAGE PICKUP CONT		55,280.96	55,280.96	

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03/10/09	20772	2230	HOUSE TO HOUSE PICKUP	02/16	6985R		150	300	581	OTHER CONTRACTUAL S		226.10		226.10
04/09/09	20999	2483	HOUSE TO HOUSE PICKUP	03/17	7544		105	340	599	GARBAGE PICKUP CONT		55,280.96		55,280.96
04/09/09	21046	2530	HOUSE TO HOUSE PICKUP	03/17	7544R		150	300	581	OTHER CONTRACTUAL S		226.10		226.10
05/11/09	21285	2807	HOUSE TO HOUSE PICKUP	04/15	8103		105	340	599	GARBAGE PICKUP CONT		55,280.96		55,280.96
05/11/09	21319	2841	HOUSE TO HOUSE PICKUP	04/15	8103A		150	300	581	OTHER CONTRACTUAL S		226.10		226.10
06/10/09	21563	3250	HOUSE TO HOUSE PICKUP	05/15	8673		105	340	599	GARBAGE PICKUP CONT		55,280.96		55,280.96
06/10/09	21598	3285	HOUSE TO HOUSE PICKUP	05/15	8673R		150	300	581	OTHER CONTRACTUAL S		226.10		226.10
07/10/09	21857	3569	HOUSE TO HOUSE PICKUP	06/16	9234		105	340	599	GARBAGE PICKUP CONT		55,280.96		55,280.96
07/10/09	21890	3602	HOUSE TO HOUSE PICKUP	06/16	9234R		150	300	581	OTHER CONTRACTUAL S		226.10		226.10
08/10/09	22115	3869	HOUSE TO HOUSE PICKUP	07/16	9796		105	340	599	GARBAGE PICKUP CONT		55,280.96		55,280.96
08/10/09	22138	3892	HOUSE TO HOUSE PICKUP	07/16	9796R		150	300	581	OTHER CONTRACTUAL S		226.10		226.10
09/10/09	22402	4325	HOUSE TO HOUSE PICKUP	08/13	10351		105	340	599	GARBAGE PICKUP CONT		55,280.96		55,280.96
09/10/09	22429	4352	HOUSE TO HOUSE PICKUP	08/13	10351R		150	300	581	OTHER CONTRACTUAL S		226.10		226.10
OKTIBBEHA DIVISION GOLDEN TRIANGLE COOP				24	EXPENDITURE		671,936.71			BALANCE SHEET		.00	TOTAL	671,936.71
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545 OKTIBBEHA HERITAGE MUSEUM														
11/10/08	19428	414	FY 08/09 GRANT ALLOCATION	10/01	080901		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
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3691 OLD VENICE PIZZA CO.														
12/10/08	19853	1067	FOOD FOR JURORS	11/07	110708		001	161	576	ROOM AND BOARD FOR		263.33		263.33
OLD VENICE PIZZA CO.				1	EXPENDITURE		263.33			BALANCE SHEET		.00	TOTAL	263.33
-----														
2594 ORAL AND FACIAL SURGICAL CENTE														
10/10/08	19151	112	NATHANIEL MITCHELL STATE	09/04	90408		001	220	552	MEDICAL FEES		686.00		686.00
01/09/09	20114	1350	LARRY STALLINGS CO	12/04	120408		001	220	552	MEDICAL FEES		140.00		140.00
03/10/09	20651	2110	LARRY STALLINGS CO 1/21	01/29	12909		001	220	552	MEDICAL FEES		726.00		726.00
ORAL AND FACIAL SURGICAL CENTER				3	EXPENDITURE		1,552.00			BALANCE SHEET		.00	TOTAL	1,552.00



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4374 ORMAN'S WELDING & FAB., INC.														
05/11/09	21345	2867	ANGLE IRON	04/17	10917	61877	160	300	637		BRIDGE PILING	184.00		184.00
	ORMAN'S WELDING & FAB., INC.			1	EXPENDITURE		184.00				BALANCE SHEET	.00	TOTAL	184.00
4135 OSI INTERNATIONAL, LLC														
04/09/09	21009	2493	PAGERS/CHARGERS	02/20	US21311	61434	106	252	629		OTHER PROFESSIONAL	2,034.00		
						61434	106	252	585		FREIGHT	17.97		2,051.97
	OSI INTERNATIONAL, LLC			1	EXPENDITURE		2,051.97				BALANCE SHEET	.00	TOTAL	2,051.97
9130 OSWALT, ARVIE														
11/21/08	19666	664	POLL WORKER	11/05	110508			001	180	573	ELECTION WORKERS FE	137.00		137.00
	OSWALT, ARVIE			1	EXPENDITURE		137.00				BALANCE SHEET	.00	TOTAL	137.00
061 OSWALT, DAVID														
05/11/09	21209	2731	JURY COMMISSIONER 1 DAY	04/08	40809			001	161	592	JURORS COMMISSIONER	40.00		40.00
	OSWALT, DAVID			1	EXPENDITURE		40.00				BALANCE SHEET	.00	TOTAL	40.00
5964 OSWALT, PATRICIA														
11/21/08	19667	665	POLL WORKER	11/05	110508			001	180	573	ELECTION WORKERS FE	167.00		167.00
	OSWALT, PATRICIA			1	EXPENDITURE		167.00				BALANCE SHEET	.00	TOTAL	167.00
3150 OTOLARYNGOLOGY ASSOC.														
02/09/09	20370	1642	LARRY STALLINGS CO	12/10	121008			001	220	552	MEDICAL FEES	82.00		82.00
	OTOLARYNGOLOGY ASSOC.			1	EXPENDITURE		82.00				BALANCE SHEET	.00	TOTAL	82.00
3886 OUTDOOR POWER														
10/10/08	19263	224	SAW CHAINS/REPAIR	08/28	0261	60122	150	300	541		ROAD MACHINERY/EQUI	200.65		
10/10/08	19263	224	SAW REPAIRS	09/12	0292	59917	150	300	541		ROAD MACHINERY/EQUI	12.04		
						59917	150	300	696		GENERAL SUPPLIES &	124.75		
10/10/08	19263	224	POLE SAW BLADE	09/12	0293	60166	150	300	681		REPAIR AND REPLACEM	64.75		402.19

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12/10/08	19854	1068	OIL/REPAIR (#151-695)	06/03	5043904	60114	001	151	542		VEHICLES R&M BY OUT	12.63		12.63
07/10/09	21772	3484	SUPPLIES	06/11	0535	62339	001	151	681		REPAIR AND REPLACEM	63.29		63.29
08/10/09	22051	3805	PLUG/ROPE	07/27	1869	61790	001	151	681		REPAIR AND REPLACEM	18.69		
08/10/09	22051	3805	PARTS	07/28	592A	62638	001	151	681		REPAIR AND REPLACEM	76.07		94.76
OUTDOOR POWER				4	EXPENDITURE			572.87	BALANCE SHEET			.00	TOTAL	572.87
9519 OUTLAW, DONNIE B.														
05/08/09	5679	3019	JUROR	05/08	50809		001	161	575		JURORS AND WITNESS	30.40		30.40
OUTLAW, DONNIE B.				1	EXPENDITURE			30.40	BALANCE SHEET			.00	TOTAL	30.40
9467 OUTLAW, LATONIA D.														
05/04/09	5616	2940	JUROR	05/04	50409		001	161	575		JURORS AND WITNESS	50.00		50.00
OUTLAW, LATONIA D.				1	EXPENDITURE			50.00	BALANCE SHEET			.00	TOTAL	50.00
6728 OUTLAW, SARAH														
11/07/08	5396	899	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	62.00		62.00
OUTLAW, SARAH				1	EXPENDITURE			62.00	BALANCE SHEET			.00	TOTAL	62.00
4358 OUTZ, MICHAEL														
01/23/09	20270	1535	WITNESS FEE & MILEAGE	01/23	0009CR		001	161	575		JURORS AND WITNESS	66.00		66.00
OUTZ, MICHAEL				1	EXPENDITURE			66.00	BALANCE SHEET			.00	TOTAL	66.00
9299 OWENS, TAMMIE JONES														
11/07/08	5397	900	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	64.40		64.40
OWENS, TAMMIE JONES				1	EXPENDITURE			64.40	BALANCE SHEET			.00	TOTAL	64.40
9183 PAGE, AMANDA C.														
11/07/08	5252	755	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	68.00		68.00
PAGE, AMANDA C.				1	EXPENDITURE			68.00	BALANCE SHEET			.00	TOTAL	68.00

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153 PALMER MACHINE WORKS													
11/10/08	19550	536	SENSOR LOAD	10/16 16602	60539	150	300	681	REPAIR AND REPLACEM		57.20		
					60539	150	300	585	FREIGHT		7.31		64.51
12/10/08	19969	1183	FLANGE KIT (UNIT #150-015	11/06 16690	60723	150	300	681	REPAIR AND REPLACEM		147.06		
12/10/08	19969	1183	PUMP	11/07 16695	60728	150	300	681	REPAIR AND REPLACEM		439.09		586.15
01/09/09	20225	1461	FREIGHT	11/06 16690A	60723	150	300	585	FREIGHT		7.72		
01/09/09	20225	1461	PARTS/REPAIRS	11/26 16793	60836	150	300	542	VEHICLES R&M BY OUT		321.94		
01/09/09	20225	1461	ABS REPAIRD (150-653-C_	12/01 16799	60836	150	300	542	VEHICLES R&M BY OUT		531.51		861.17
02/09/09	20496	1768	FFABS VALVE	12/29 16877	61074	150	300	682	OTHER MACHINERY REP		371.18		
					61074	150	300	585	FREIGHT		8.21		379.39
09/10/09	22456	4379	CYLINDER/PLUG (UNIT #150-	08/06 17733	62718	160	300	541	ROAD MACHINERY/EQUI		300.99		300.99
PALMER MACHINE WORKS				5	EXPENDITURE			2,192.21	BALANCE SHEET		.00	TOTAL	2,192.21
9140 PALMER, BILL													
11/21/08	19668	666	POLL WORKER	11/05 110508		001	180	573	ELECTION WORKERS FE		187.00		187.00
PALMER, BILL				1	EXPENDITURE			187.00	BALANCE SHEET		.00	TOTAL	187.00
8516 PALMER, GLENDA													
11/21/08	19669	667	POLL WORKER	11/05 110508		001	180	573	ELECTION WORKERS FE		167.00		167.00
PALMER, GLENDA				1	EXPENDITURE			167.00	BALANCE SHEET		.00	TOTAL	167.00
8356 PALMER, GLENN A.													
11/07/08	5253	756	JUROR	11/07 110708		001	161	575	JURORS AND WITNESS		54.80		54.80
PALMER, GLENN A.				1	EXPENDITURE			54.80	BALANCE SHEET		.00	TOTAL	54.80
9244 PALMERTREE, SAMANTHA K.													
11/07/08	5322	825	JUROR	11/07 110708		001	161	575	JURORS AND WITNESS		25.00		25.00
PALMERTREE, SAMANTHA K.				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00
9670 PALMERTREE, WHITNEY L.													

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08/04/09	5804	4057	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS		25.00		25.00
	PALMERTREE, WHITNEY L.			1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
2917 PARKER BROTHERS, INC														
03/10/09	20773	2231	WHEELS	02/16	155782	61410	150	300	681	REPAIR AND REPLACEM		70.00		70.00
	PARKER BROTHERS, INC			1	EXPENDITURE		70.00			BALANCE SHEET		.00	TOTAL	70.00
9520 PARKER, KATHLEEN W.														
05/08/09	5680	3020	JUROR	05/08	50809		001	161	575	JURORS AND WITNESS		28.60		28.60
	PARKER, KATHLEEN W.			1	EXPENDITURE		28.60			BALANCE SHEET		.00	TOTAL	28.60
9245 PARKER, MELISSA														
11/07/08	5323	826	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		150.00		150.00
	PARKER, MELISSA			1	EXPENDITURE		150.00			BALANCE SHEET		.00	TOTAL	150.00
9141 PARVIN, MARTH RUTH														
05/08/09	5681	3021	JUROR	05/08	50809		001	161	575	JURORS AND WITNESS		25.00		25.00
11/21/08	19670	668	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE		167.00		167.00
	PARVIN, MARTH RUTH			2	EXPENDITURE		192.00			BALANCE SHEET		.00	TOTAL	192.00
9640 PASCHAL, JESSICA														
08/04/09	5768	4021	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS		25.00		25.00
	PASCHAL, JESSICA			1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
930 PAUL'S WELDING														
05/11/09	21346	2868	REPAIR FUEL TANK	04/09	4004	61835	160	300	541	ROAD MACHINERY/EQUI		40.00		40.00
06/10/09	21599	3286	REPAIR HYDRAULIC TANK	05/05	4011	62035	150	300	541	ROAD MACHINERY/EQUI		50.00		50.00
07/10/09	21891	3603	REPAIRS-BUSH HOG	06/08	4026	62312	150	300	541	ROAD MACHINERY/EQUI		150.00		
07/10/09	21891	3603	REPAIR SHAFT (UNIT #150-1	06/16	4033	62363	150	300	541	ROAD MACHINERY/EQUI		164.00		314.00

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08/10/09	22052	3806	DRAIN COVERS	07/24	4027	62620	001	151	581	OTHER CONTRACTUAL S	180.00		180.00
	PAUL'S WELDING			4	EXPENDITURE			584.00		BALANCE SHEET	.00	TOTAL	584.00
9025 PEACOCK, CLAUDE EVAN													
01/05/09	5429	1814	JUROR	01/05	10509		001	161	575	JURORS AND WITNESS	125.00		125.00
	PEACOCK, CLAUDE EVAN			1	EXPENDITURE			125.00		BALANCE SHEET	.00	TOTAL	125.00
9521 PEARSON, MARCIA Y.													
05/08/09	5682	3022	JUROR	05/08	50809		001	161	575	JURORS AND WITNESS	25.00		25.00
	PEARSON, MARCIA Y.			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
9354 PEASTER, JOHN JEFFERSON IV													
02/03/09	5485	1883	JUROR	01/26	12609		001	161	575	JURORS AND WITNESS	75.00		75.00
	PEASTER, JOHN JEFFERSON IV			1	EXPENDITURE			75.00		BALANCE SHEET	.00	TOTAL	75.00
9468 PEEPLES, BEDFORD F., II													
05/04/09	5617	2941	JUROR	05/04	50409		001	161	575	JURORS AND WITNESS	50.00		50.00
	PEEPLES, BEDFORD F., II			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
8559 PENENGER, MILTON													
11/21/08	19671	669	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE	167.00		167.00
	PENENGER, MILTON			1	EXPENDITURE			167.00		BALANCE SHEET	.00	TOTAL	167.00
8558 PENENGER, NORA E.													
11/21/08	19672	670	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE	167.00		167.00
	PENENGER, NORA E.			1	EXPENDITURE			167.00		BALANCE SHEET	.00	TOTAL	167.00
9469 PENNELL, JOE F.													
05/04/09	5618	2942	JUROR	05/04	50409		001	161	575	JURORS AND WITNESS	59.60		59.60
	PENNELL, JOE F.			1	EXPENDITURE			59.60		BALANCE SHEET	.00	TOTAL	59.60

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2817 PERFORMANCE HYDRAULICS														
11/10/08	19551	537	FRONT TANDEM PUMP	10/08	6130	60483	150	300	681		REPAIR AND REPLACEM	559.20		
						60483	150	300	585		FREIGHT	20.00		
11/10/08	19551	537	MOTOR	10/22	6156	60473	150	300	681		REPAIR AND REPLACEM	642.68		
						60473	150	300	585		FREIGHT	20.00		1,241.88
08/10/09	22162	3916	REBUILT PUMP (UNIT #150-1	06/26	6517	92448	160	300	541		ROAD MACHINERY/EQUI	562.83		562.83
09/10/09	22457	4380	HYDRAULIC MOTOR	08/17	6565	62794	160	300	541		ROAD MACHINERY/EQUI	923.60		923.60
PERFORMANCE HYDRAULICS				3	EXPENDITURE		2,728.31				BALANCE SHEET	.00	TOTAL	2,728.31
8071 PERRY, MAURICE														
02/03/09	5486	1884	JUROR	01/26	12609		001	161	575		JURORS AND WITNESS	75.00		75.00
PERRY, MAURICE				1	EXPENDITURE		75.00				BALANCE SHEET	.00	TOTAL	75.00
4131 PERS														
11/19/08	19718	934	J.LINDSEY 2007 DELINQUENT	11/07	32988		685	262	584		SERVING PAPERS CONS	329.88		329.88
PERS				1	EXPENDITURE		329.88				BALANCE SHEET	.00	TOTAL	329.88
4049 PERSONNEL CONCEPTS														
11/10/08	19429	415	POSTERS	10/15	3267691	60462	001	105	696		GENERAL SUPPLIES &	19.95		
						60462	001	105	585		FREIGHT	4.95		24.90
PERSONNEL CONCEPTS				1	EXPENDITURE		24.90				BALANCE SHEET	.00	TOTAL	24.90
9246 PERTEET, ROBERTO C.														
11/07/08	5324	827	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	25.00		25.00
PERTEET, ROBERTO C.				1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00
9417 PETERS, GLAYDS D.														
02/02/09	5553	1968	JUROR	02/02	20209		001	161	575		JURORS AND WITNESS	25.00		25.00
PETERS, GLAYDS D.				1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00
8357 PETERSON, SHELIA R.														

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11/21/08	19673	671	POLL WORKER	11/05 110508		001	180	573	ELECTION WORKERS FE		167.00		167.00
11/21/08	19727	929	POLL WORKER	11/19 111908		001	180	573	ELECTION WORKERS FE		155.00		155.00
PETERSON, SHELIA R.				2	EXPENDITURE		322.00		BALANCE SHEET		.00	TOTAL	322.00
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4368 PETIT BOIS COLLECTIONS, INC.													
04/09/09	21081	2565	REIMB. OF CONSTABLE FEE #	03/05 1071326		685	262	955	REFUND		20.00		20.00
PETIT BOIS COLLECTIONS, INC.				1	EXPENDITURE		20.00		BALANCE SHEET		.00	TOTAL	20.00
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4174 PETTIT, LEIGH B.													
12/10/08	19855	1069	TRAVEL REIMBURSEMENT	10/29 102908		001	160	477	TRAVEL IN PRIVATE V		48.48		
12/10/08	19855	1069	TRAVEL REIMBURSEMENT	11/13 111308		001	160	477	TRAVEL IN PRIVATE V		145.44		193.92
01/09/09	20115	1351	TRAVEL REIMBURSEMENT	12/04 120408		001	160	477	TRAVEL IN PRIVATE V		96.96		96.96
02/09/09	20371	1643	TRAVEL REIMBURSEMENT	01/07 10709		001	101	477	TRAVEL IN PRIVATE V		48.48		48.48
03/10/09	20652	2111	TRAVEL REIMBURSEMENT	01/27 12709		001	160	477	TRAVEL IN PRIVATE V		106.56		106.56
04/09/09	20923	2407	TRAVEL REIMBURSEMENT	02/19 21909		001	160	477	TRAVEL IN PRIVATE V		213.12		
04/09/09	20923	2407	TRAVEL REIMBURSEMENT	03/25 32509		001	160	477	TRAVEL IN PRIVATE V		105.60		318.72
05/11/09	21210	2732	TRAVEEL REIMBURSEMENT	04/22 42209		001	160	477	TRAVEL IN PRIVATE V		211.00		211.00
07/10/09	21773	3485	TRAVEL REIMBURSEMENT	06/12 61209		001	160	477	TRAVEL IN PRIVATE V		213.12		
07/10/09	21773	3485	TRAVEL REIMBURSEMENT	06/24 62409		001	160	477	TRAVEL IN PRIVATE V		53.28		266.40
08/10/09	22053	3807	TRAVEL REIMBURSEMENT	07/23 72309		001	160	477	TRAVEL IN PRIVATE V		211.20		211.20
09/10/09	22325	4248	TRAVEL REIMBURSEMENT	08/11 81109		001	160	477	TRAVEL IN PRIVATE V		53.28		53.28
PETTIT, LEIGH B.				9	EXPENDITURE		1,506.52		BALANCE SHEET		.00	TOTAL	1,506.52
-----													
9547 PETTUS, KARRI													
06/09/09	21651	3350	BAILIFF - JUSTICE COURT	06/04 60409		001	166	575	JURORS AND WITNESS		15.00		15.00
PETTUS, KARRI				1	EXPENDITURE		15.00		BALANCE SHEET		.00	TOTAL	15.00
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9247 PEYTON, CLAUDE													
11/07/08	5325	828	JUROR	11/07 110708		001	161	575	JURORS AND WITNESS		32.20		32.20
PEYTON, CLAUDE				1	EXPENDITURE		32.20		BALANCE SHEET		.00	TOTAL	32.20

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4304 PFG													
10/10/08	19152	113	FOOD SUPPLY	09/04	1291075	60145	001	220	694	FOOD FOR PRISONERS	883.07		
10/10/08	19152	113	FOOD SUPPLY	09/18	1295624	60260	001	220	694	FOOD FOR PRISONERS	1,221.52		
						60260	001	220	585	FREIGHT	6.00		
10/10/08	19152	113	GLUCERNA	09/25	1297946	60314	001	220	694	FOOD FOR PRISONERS	114.72	2,225.31	
11/10/08	19430	416	FOOD	10/02	1299927	60380	001	220	694	FOOD FOR PRISONERS	833.90		
						60380	001	220	585	FREIGHT	6.00		
11/10/08	19430	416	FOOD SUPPLY	10/16	1303426	60498	001	220	694	FOOD FOR PRISONERS	389.93	1,229.83	
12/10/08	19856	1070	FOOD SUPPLY	10/30	1306621	60628	001	220	694	FOOD FOR PRISONERS	1,300.42		
						60628	001	220	585	FREIGHT	6.00		
12/10/08	19856	1070	FOOD SUPPLY CR FOR TAX \$4	11/13	1309823	60754	001	220	694	FOOD FOR PRISONERS	1,143.90		
						60754	001	220	585	FREIGHT	6.00		
12/10/08	19856	1070	FOOD SUPPLY	11/20	1311292	60804	001	220	694	FOOD FOR PRISONERS	1,250.79		
						60804	001	220	585	FREIGHT	6.00	3,713.11	
01/09/09	20116	1352	FOOD SUPPLY CREDIT HAM/PO	12/11	1315811	60948	001	220	694	FOOD FOR PRISONERS	286.82	286.82	
02/09/09	20372	1644	FOOD SUPPLY -C/M 1299927	12/23	1318295	61058	001	220	694	FOOD FOR PRISONERS	877.95		
						61058	001	220	585	FREIGHT	4.00		
02/09/09	20372	1644	FOOD SUPPLY	01/08	1321450	61086	001	220	694	FOOD FOR PRISONERS	769.73		
02/09/09	20372	1644	FOOD SUPPLY	01/22	1324576	61208	001	220	694	FOOD FOR PRISONERS	566.35	2,218.03	
03/10/09	20653	2112	UNDERPAID INV. #1315811	12/11	315811A	60948	001	220	694	FOOD FOR PRISONERS	160.40		
03/10/09	20653	2112	UNDERPAID INV. #1318295	12/23	318295A	61058	001	220	694	FOOD FOR PRISONERS	4.81		
03/10/09	20653	2112	FOOD SUPPLY	02/05	1327718	61331	001	220	694	FOOD FOR PRISONERS	1,133.78		
03/10/09	20653	2112	CEREAL	02/05	1327719	61359	001	220	694	FOOD FOR PRISONERS	43.96		
03/10/09	20653	2112	FOOD SUPPLY	02/19	1330908	61415	001	220	694	FOOD FOR PRISONERS	1,278.09		
03/10/09	20653	2112	FOOD	02/19	1330909	61439	001	220	694	FOOD FOR PRISONERS	659.94	3,280.98	
04/09/09	20924	2408	FOOD SUPPLY	03/05	1333999	61535	001	220	694	FOOD FOR PRISONERS	1,484.89		
04/09/09	20924	2408	FOOD SUPPLY	03/26	1338704	61684	001	220	694	FOOD FOR PRISONERS	750.16	2,235.05	
05/11/09	21211	2733	FOOD SUPPLY LESS HOTDOGS	04/16	1343338	61843	001	220	694	FOOD FOR PRISONERS	1,095.15	1,095.15	
06/10/09	21488	3175	FOOD SUPPLY	05/07	1348004	62025	001	220	694	FOOD FOR PRISONERS	1,114.27		
06/10/09	21488	3175	GROUND BEEF	05/14	1349548	62115	001	220	694	FOOD FOR PRISONERS	323.99		
06/10/09	21488	3175	FOOD SUPPLY	05/21	1351001	62148	001	220	694	FOOD FOR PRISONERS	2,171.38	3,609.64	
07/10/09	21774	3486	FOOD SUPPLY	06/11	1355397	62314	001	220	694	FOOD FOR PRISONERS	1,575.21	1,575.21	
08/10/09	22054	3808	FOOD SUPPLY	06/29	1358954	62465	001	220	694	FOOD FOR PRISONERS	963.22		
08/10/09	22054	3808	MEAT	07/09	1361097	62501	001	220	694	FOOD FOR PRISONERS	536.80		
08/10/09	22054	3808	FOOD SUPPLY	07/16	1362477	62539	001	220	694	FOOD FOR PRISONERS	1,833.70	3,333.72	
09/10/09	22326	4249	FOOD SUPPLY	08/06	1366731	62694	001	220	694	FOOD FOR PRISONERS	1,130.09		
09/10/09	22326	4249	FOOD SUPPLY	08/07	1367046	62723	001	220	694	FOOD FOR PRISONERS	1,094.34		
09/10/09	22326	4249	ALUMINUM FOIL	08/13	1368145	62723	001	220	694	FOOD FOR PRISONERS	47.96	2,272.39	
PFG				12	EXPENDITURE	27,075.24	BALANCE SHEET				.00	TOTAL	27,075.24



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2409 PHELPS, SHANK													
01/09/09	20117	1353	MEALS FROM TASER CLASS	12/16	121608		001	200	480	OTHER TRAVEL COSTS	30.00		30.00
	PHELPS, SHANK			1	EXPENDITURE			30.00		BALANCE SHEET	.00	TOTAL	30.00
6883 PHILLIPS, BEVERLY LYNNE													
02/03/09	5487	1885	JUROR	01/26	12609		001	161	575	JURORS AND WITNESS	75.00		75.00
	PHILLIPS, BEVERLY LYNNE			1	EXPENDITURE			75.00		BALANCE SHEET	.00	TOTAL	75.00
9418 PHILLIPS, JAMES P.													
02/02/09	5554	1969	JUROR	02/02	20209		001	161	575	JURORS AND WITNESS	31.00		31.00
	PHILLIPS, JAMES P.			1	EXPENDITURE			31.00		BALANCE SHEET	.00	TOTAL	31.00
9355 PHILLIPS, RONNIE H.													
02/03/09	5488	1886	JUROR	01/26	12609		001	161	575	JURORS AND WITNESS	84.00		84.00
	PHILLIPS, RONNIE H.			1	EXPENDITURE			84.00		BALANCE SHEET	.00	TOTAL	84.00
8313 PIRRUNG, BILLIE DALE													
11/07/08	5398	901	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	25.00		25.00
	PIRRUNG, BILLIE DALE			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
158 PITNEY BOWES													
05/11/09	21212	2734	A/C 2082-4609-86-9 SVC.LE	04/13	416114		001	100	501	POSTAGE AND BOX REN	14.95		14.95
	PITNEY BOWES			1	EXPENDITURE			14.95		BALANCE SHEET	.00	TOTAL	14.95
3984 PITNEY BOWES													
10/10/08	19153	114	CARTRIDGE	08/30	479699	60091	001	631	603	OFFICE SUPPLIES AND	55.24		55.24
06/10/09	21489	3176	RED INK CARTRIDGE	05/06	868643	62018	001	631	603	OFFICE SUPPLIES AND	59.49		59.49
	PITNEY BOWES			2	EXPENDITURE			114.73		BALANCE SHEET	.00	TOTAL	114.73

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4317 PITNEY BOWES														
10/10/08	19154	115	A/C 6939185	09/13	85-SP08		001	105	535		METER & MACHINE REN	177.00		177.00
02/09/09	20373	1645	A/C 6939185	12/13	85-DC08		001	105	533		RENTAL OF OTHER EQU	177.00		177.00
04/09/09	20925	2409	A/C 6939185	03/13	85-MR09		001	105	533		RENTAL OF OTHER EQU	177.00		177.00
07/10/09	21775	3487	A/C 6939185	06/13	5-JN09		001	105	535		METER & MACHINE REN	177.00		177.00
PITNEY BOWES				4	EXPENDITURE		708.00				BALANCE SHEET	.00	TOTAL	708.00
3155 PITNEY BOWES GLOBAL FINANCIAL														
10/10/08	19155	116	A/C 2830545 QUARTERLY CHG	09/13	45-SP08		001	101	501		POSTAGE AND BOX REN	141.00		
10/10/08	19155	116	A/C 2957850	09/13	50-SP08		001	100	501		POSTAGE AND BOX REN	106.50		
							001	102	501		POSTAGE AND BOX REN	106.50		354.00
02/09/09	20374	1646	A/C 2830545 9/30/08-12/30	12/13	DC08		001	101	501		POSTAGE AND BOX REN	141.00		
02/09/09	20374	1646	A/C 2957850	12/13	50-DC08		001	100	501		POSTAGE AND BOX REN	106.50		
							001	102	501		POSTAGE AND BOX REN	106.50		354.00
04/09/09	20926	2410	A/C 2830545 QUARTERLY CHG	03/13	45-MR09		001	101	501		POSTAGE AND BOX REN	141.00		
04/09/09	20926	2410	A/C 2957850	03/13	50-MR09		001	100	501		POSTAGE AND BOX REN	106.50		
							001	102	501		POSTAGE AND BOX REN	106.50		354.00
07/10/09	21776	3488	A/C 2957850	06/13	0-JN09		001	100	501		POSTAGE AND BOX REN	106.50		
							001	102	501		POSTAGE AND BOX REN	106.50		
07/10/09	21776	3488	A/C 2830545	06/13	45-JN09		001	101	501		POSTAGE AND BOX REN	141.00		354.00
PITNEY BOWES GLOBAL FINANCIAL SVCS.LLC				4	EXPENDITURE		1,416.00				BALANCE SHEET	.00	TOTAL	1,416.00
2998 PITNEY BOWES PURCHASE POWER														
12/10/08	19857	1071	A/C 8000-9000-0711-5201	10/21	41899		001	101	501		POSTAGE AND BOX REN	418.99		418.99
02/09/09	20375	1647	A/C 8000-9000-0711-5201	12/21	122108		001	101	501		POSTAGE AND BOX REN	59.54		59.54
03/10/09	20654	2113	A/C 8000-9000-0711-5201	01/21	401899		001	101	501		POSTAGE AND BOX REN	4,018.99		4,018.99
03/02/09	20806	2270	A/C 8000-9000-0711-5201	02/22	27779		001	101	501		POSTAGE AND BOX REN	277.79		277.79
07/10/09	21777	3489	A/C 8000-9000-0711-5201	05/22	52209		001	101	501		POSTAGE AND BOX REN	18.57		18.57
PITNEY BOWES PURCHASE POWER				5	EXPENDITURE		4,793.88				BALANCE SHEET	.00	TOTAL	4,793.88
3427 PITNEY BOWES, INC. TA														

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11/10/08	19431	417	A/C 2136-9227-86-9	BOS SV	10/12	356038	001	100	556	OTHER	PROFESSIONAL	19.95		19.95
02/09/09	20376	1648	RED INK 1/2	BOS 1/2	12/25	801148	60333	001	100	603	OFFICE SUPPLIES AND	89.24		
02/09/09	20376	1648	RED INK 1/2	BOS 1/2	12/25	801148A	60333	001	102	603	OFFICE SUPPLIES AND	89.23		178.47
07/10/09	21778	3490	RED INK CARTRIDGE		11/09	310910	60616	001	450	603	OFFICE SUPPLIES AND	254.97		
07/10/09	21778	3490	RED INK CARTRIDGE		02/14	357159	61386	001	631	603	OFFICE SUPPLIES AND	59.49		314.46
09/10/09	22327	4250	POSTAGE MACHINE SUPPLIES		05/16	980736		001	450	603	OFFICE SUPPLIES AND	591.98		
								001	450	585	FREIGHT	9.99		601.97
PITNEY BOWES, INC. TA				4	EXPENDITURE			1,114.85	BALANCE SHEET		.00	TOTAL		1,114.85
8818 PITRE, LEA RAY														
11/21/08	19674	672	POLL WORKER		11/05	110508		001	180	573	ELECTION WORKERS FE	167.00		167.00
PITRE, LEA RAY				1	EXPENDITURE			167.00	BALANCE SHEET		.00	TOTAL		167.00
6670 PITTMAN, CATHY C.														
05/08/09	5683	3023	JUROR		05/08	50809		001	161	575	JURORS AND WITNESS	25.00		25.00
PITTMAN, CATHY C.				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL		25.00
9522 PITTMAN, LEIGH A.														
05/08/09	5684	3024	JUROR		05/08	50809		001	161	575	JURORS AND WITNESS	25.00		25.00
PITTMAN, LEIGH A.				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL		25.00
159 PITTS SIGN COMPANY														
11/10/08	19552	538	ROAD SIGNS		10/03	1560	60372	150	300	639	SIGNS	1,560.00		1,560.00
01/09/09	20118	1354	TAG (SO22-JEFF MANN)		12/18	60044	60044	001	200	613	LAW ENFORCEMENT	20.00		20.00
01/09/09	20226	1462	STICKER SIGNS (OKTIBBEHA		12/10	60952	60952	150	300	696	GENERAL SUPPLIES &	240.00		240.00
02/09/09	20377	1649	MAGNETIC SIGNS (CHRISTMAS		01/12	60837	60837	001	166	696	GENERAL SUPPLIES &	20.00		20.00
04/09/09	21047	2531	LETTERS		03/20	61661	61661	150	300	639	SIGNS	60.00		
04/09/09	21047	2531	SIGNS (ADATON LONGVIEW)		03/24	61681	61681	150	300	639	SIGNS	70.00		130.00
05/11/09	21213	2735	TAGS (SO-26 & 32)		03/30	61694	61694	001	200	696	GENERAL SUPPLIES &	40.00		
05/11/09	21213	2735	TAGS (J3 & J1)		04/23	61769	61769	001	220	696	GENERAL SUPPLIES &	40.00		80.00

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06/10/09	21490	3177	SIGN (FRONT DOOR OF JAIL)	05/04 62022	62022	001	151	639	SIGNS		85.00		85.00
06/10/09	21600	3287	ROAD SIGNS	04/24 61869	61869	150	300	639	SIGNS		100.00		100.00
09/10/09	22328	4251	SIGNS (KEEP OFF GRASS)	08/12 4500C	62503	001	200	696	GENERAL SUPPLIES &		45.00		45.00
09/10/09	22458	4381	ROAD SIGNS (JEFF PEAY,ADA	08/12 62763	62763	160	300	639	SIGNS		80.00		80.00
PITTS SIGN COMPANY				10	EXPENDITURE			2,360.00	BALANCE SHEET		.00	TOTAL	2,360.00
4110 POCKET PRESS, INC.													
11/10/08	19432	418	CRIMINAL CODES	09/25 44031	60332	001	200	613	LAW ENFORCEMENT		374.50		374.50
POCKET PRESS, INC.				1	EXPENDITURE			374.50	BALANCE SHEET		.00	TOTAL	374.50
9599 POE, DONNA K.													
08/07/09	5856	4109	JUROR	08/07 80709		001	161	575	JURORS AND WITNESS		32.20		32.20
POE, DONNA K.				1	EXPENDITURE			32.20	BALANCE SHEET		.00	TOTAL	32.20
9184 POE, LORA ANN													
11/07/08	5254	757	JUROR	11/07 110708		001	161	575	JURORS AND WITNESS		68.00		68.00
POE, LORA ANN				1	EXPENDITURE			68.00	BALANCE SHEET		.00	TOTAL	68.00
9248 POOLE, WANDA B.													
11/07/08	5326	829	JUROR	11/07 110708		001	161	575	JURORS AND WITNESS		150.00		150.00
POOLE, WANDA B.				1	EXPENDITURE			150.00	BALANCE SHEET		.00	TOTAL	150.00
9356 PORTER, WILLIE J., JR.													
02/03/09	5489	1887	JUROR	01/26 12609		001	161	575	JURORS AND WITNESS		75.00		75.00
PORTER, WILLIE J., JR.				1	EXPENDITURE			75.00	BALANCE SHEET		.00	TOTAL	75.00
2397 POSEY, DON													
04/09/09	20927	2411	TRAVEL REIMBURSEMENT	03/24 32409		001	120	476	MEALS AND LODGING		140.00		
						001	120	479	TRAVEL IN PUBLIC CA		127.00		
						001	120	480	OTHER TRAVEL COSTS		67.50		334.50

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07/10/09	21779	3491	TRAVEL REIMBURSEMENT	06/22	62209	001	120	476	MEALS AND LODGING		105.00		105.00
POSEY, DON				2	EXPENDITURE		439.50		BALANCE SHEET		.00	TOTAL	439.50
4313 POWELL, MELODY J.													
10/10/08	19156	117	TRAVEL REIMBURSEMENT	09/11	91108	001	160	477	TRAVEL IN PRIVATE V		56.16		56.16
POWELL, MELODY J.				1	EXPENDITURE		56.16		BALANCE SHEET		.00	TOTAL	56.16
838 PPI, INC.													
10/10/08	19157	118	CASEBINDERS (MANILLA)	09/25	23913	60103	001	161	600	RECORD BOOKS/BINDER	360.00		
						60103	001	161	585	FREIGHT	26.74		
10/10/08	19157	118	CASE BINDERS (RED)	09/25	23914	60130	001	161	600	RECORD BOOKS/BINDER	370.00		
						60130	001	161	585	FREIGHT	26.98		
10/10/08	19157	118	APPLICATIONS	09/26	23899	60090	001	180	520	CONTRACTUAL PRINTIN	157.50		
						60090	001	180	585	FREIGHT	9.46		
10/10/08	19157	118	MINUTE BOOKS	09/26	23912	60103	001	161	600	RECORD BOOKS/BINDER	204.00		
						60103	001	161	585	FREIGHT	14.58		
10/10/08	19157	118	NUMBER RECEIPTS	09/26	24124	60043	001	166	603	OFFICE SUPPLIES AND	600.00		
						60043	001	166	585	FREIGHT	79.66		1,848.92
11/10/08	19433	419	ENVELOPES	10/10	24257	60392	001	180	603	OFFICE SUPPLIES AND	778.50		778.50
12/10/08	19858	1072	REGISTRATION APP.	11/04	23578	59931	001	180	603	OFFICE SUPPLIES AND	166.50		
						59931	001	180	585	FREIGHT	25.74		192.24
01/09/09	20119	1355	3 HOLE PUNCH PAPER	12/19	24782	60703	001	161	603	OFFICE SUPPLIES AND	122.00		
						60703	001	161	585	FREIGHT	16.72		138.72
04/09/09	20928	2412	BINDERS/PAPERS	02/28	25550	61279	001	160	603	OFFICE SUPPLIES AND	1,545.00		
						61279	001	160	585	FREIGHT	96.32		
04/09/09	20928	2412	3 HOLE PUNCH PAPER	03/13	25960	61446	001	161	603	OFFICE SUPPLIES AND	122.00		
						61446	001	161	585	FREIGHT	17.21		
04/09/09	20928	2412	CIVIL CASE BINDERS	03/17	25959	61446	001	102	600	RECORD BOOKS/BINDER	645.00		
						61446	001	102	585	FREIGHT	49.61		
04/09/09	20928	2412	CERTIFICATES	03/17	25961	61446	001	161	603	OFFICE SUPPLIES AND	205.00		
						61446	001	161	585	FREIGHT	7.73		
04/09/09	20928	2412	MINUTE BOOK PAPER	03/17	25963	61446	001	161	603	OFFICE SUPPLIES AND	360.00		
						61446	001	161	585	FREIGHT	25.15		
04/09/09	20928	2412	MINUTE BOOKS (#155 & 156)	03/17	25963A0	61446	001	102	600	RECORD BOOKS/BINDER	204.00		3,277.02
05/11/09	21214	2736	FEE BILL BOOKS	04/14	26357	61673	001	160	600	RECORD BOOKS/BINDER	449.79		449.79
06/10/09	21491	3178	NUMBERED RECEIPTS	05/12	26203	61587	001	166	603	OFFICE SUPPLIES AND	715.00		
06/10/09	21491	3178	MINUTE BOOKS	05/12	26366	61673	001	160	600	RECORD BOOKS/BINDER	1,040.00		
						61673	001	160	585	FREIGHT	30.65		1,785.65

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07/10/09	21780	3492	PAPER	05/29 27032	62108	001	102	603	OFFICE SUPPLIES AND		166.00		
					62108	001	102	585	FREIGHT		14.00		
07/10/09	21780	3492	MINUTE BOOKS (#157 & 158)	06/15 27074	62153	001	161	600	RECORD BOOKS/BINDER		207.50		
					62153	001	161	585	FREIGHT		12.35		399.85
PPI, INC.				8	EXPENDITURE		8,870.69	BALANCE SHEET		.00	TOTAL	8,870.69	
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4268 PRECISION AUTO GLASS & PAINT													
12/10/08	19970	1184	NEW WINDSHIELD #150-003A-	11/14 5196	60763	150	300	542	VEHICLES R&M BY OUT		140.00		140.00
04/09/09	21048	2532	WINDSHIELD (UNIT #150-179	03/09 5355	61569	150	300	681	REPAIR AND REPLACEM		150.00		150.00
07/10/09	21892	3604	WINDSHIELD REPLACED (150-	06/11 5508	62336	150	300	681	REPAIR AND REPLACEM		150.00		
07/10/09	21892	3604	REAR WINDOW INSTALLED (#1	06/15 5511	62362	150	300	681	REPAIR AND REPLACEM		160.00		310.00
PRECISION AUTO GLASS & PAINT				3	EXPENDITURE		600.00	BALANCE SHEET		.00	TOTAL	600.00	
-----													
2546 PRECISION COMMUNICATIONS													
10/10/08	19264	225	INSTALLATION (DON POSEY)	08/21 1527	714	150	300	542	VEHICLES R&M BY OUT		195.00		195.00
04/09/09	20929	2413	LIGHTS PROGRAMED (JAMES L	03/16 1769	61621	001	200	542	VEHICLES R&M BY OUT		125.00		
04/09/09	20929	2413	DISK CLEANER	03/17 5981	61633	001	200	696	GENERAL SUPPLIES &		75.00		
					61633	001	200	585	FREIGHT		8.00		208.00
05/11/09	21215	2737	RECORDER INSTALLED	04/10 1014	61834	001	200	581	OTHER CONTRACTUAL S		345.00		345.00
06/10/09	21492	3179	COMP PROGRAM (G.CARRITHER	05/12 1052	62092	001	200	581	OTHER CONTRACTUAL S		150.00		150.00
PRECISION COMMUNICATIONS				4	EXPENDITURE		898.00	BALANCE SHEET		.00	TOTAL	898.00	
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3099 PRECISION DELTA CORP. LAW ENF.													
07/10/09	21781	3493	AMMUNITION	05/28 35046	61969	001	200	613	LAW ENFORCEMENT		2,688.00		
07/10/09	21781	3493	POLICE TARGETS	06/08 35134	62196	001	200	613	LAW ENFORCEMENT		65.00		
					62196	001	200	585	FREIGHT		12.50		2,765.50
09/10/09	22329	4252	RANGER T. SERIES	06/29 35280	62252	001	200	613	LAW ENFORCEMENT		317.00		317.00
PRECISION DELTA CORP. LAW ENF.				2	EXPENDITURE		3,082.50	BALANCE SHEET		.00	TOTAL	3,082.50	
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4201 PREMIER ELECTION SOLUTIONS, IN													
01/09/09	20120	1356	BATTERY ENCODER	10/28 NV63936	60611	001	180	610	PROFESSIONAL SUPPLI		125.00		
					60611	001	180	585	FREIGHT		7.32		132.32

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03/10/09	20655	2114	#4 CRN00012	09/14	RN00012	60163	001	180	696	GENERAL	SUPPLIES &	560.00	CR	
03/10/09	20655	2114	CARDS/PAPER ROLLS	09/17	NV63167	60163	001	180	696	GENERAL	SUPPLIES &	400.00		
						60163	001	180	585	FREIGHT		27.38		
03/10/09	20655	2114	FLASH MEMORY CARD	09/22	NV63402	60163	001	180	696	GENERAL	SUPPLIES &	341.00		
						60163	001	180	585	FREIGHT		7.63		216.01
PREMIER ELECTION SOLUTIONS, INC.				2	EXPENDITURE			348.33	BALANCE SHEET			.00	TOTAL	348.33
3017 PREMISE, INC.														
01/09/09	20174	1410	S/N 0000PB541 6400 PRINTE	12/19	13052		096	153	544	SERVICE/MAINTENANCE		1,416.00		1,416.00
02/09/09	20432	1704	THINK CENTER PC	12/12	13031	60956	022	105	919	OFFICE EQUIPMENT LE		3,664.00		
						60956	022	105	923	NONCAPITALIZED PROP		308.00		3,972.00
04/09/09	20930	2414	LEXMARK PRINTER	03/12	13483	61583	001	102	919	OFFICE EQUIPMENT LE		2,345.00		2,345.00
05/11/09	21216	2738	12 MTH AS/400 SERV./IBM C	04/28	13763		001	100	544	SERVICE/MAINTENANCE		1,869.00		
							001	102	544	SERVICE/MAINTENANCE		1,869.00		3,738.00
06/10/09	21493	3180	12 MTH.CONT.6400 SN/0000E	04/24	13679		001	100	544	SERVICE/MAINTENANCE		1,219.00		1,219.00
PREMISE, INC.				5	EXPENDITURE			12,690.00	BALANCE SHEET			.00	TOTAL	12,690.00
2785 PRESTON DOBBS														
10/10/08	19265	226	CLAY GRAVEL	08/28	24521	60105	150	300	631	GRAVEL OR SHELL		1,350.00		
10/10/08	19265	226	CLAY GRAVEL	09/02	24524	60105	150	300	631	GRAVEL OR SHELL		2,400.00		
10/10/08	19265	226	CLAY GRAVEL	09/09	245258	60105	150	300	631	GRAVEL OR SHELL		2,550.00		
10/10/08	19265	226	CLAY GRAVEL	09/16	24526	60105	150	300	631	GRAVEL OR SHELL		1,462.50		
10/10/08	19265	226	CLAY GRAVEL	09/25	24557	60105	150	300	631	GRAVEL OR SHELL		1,325.00		9,087.50
11/10/08	19553	539	CLAY BRAVEL (JONES ROAD)	09/26	24572	60359	150	300	631	GRAVEL OR SHELL		975.00		975.00
09/10/09	22459	4382	CLAY GRAVEL (BLUEFIELD RO	08/13	24995		160	300	631	GRAVEL OR SHELL		3,935.00		3,935.00
PRESTON DOBBS				3	EXPENDITURE			13,997.50	BALANCE SHEET			.00	TOTAL	13,997.50
3508 PRISOCK, JAMES														
08/10/09	22163	3917	DIRT (CEDAR GROVE/B SHOP)	06/30	2072	62504	160	300	635	TOPPING AND FILL DI		2,072.00		2,072.00
09/10/09	22460	4383	DIRT (CENTRAL,BLUEFIELD)	08/04	1710B	62689	160	300	635	TOPPING AND FILL DI		1,710.00		1,710.00
PRISOCK, JAMES				2	EXPENDITURE			3,782.00	BALANCE SHEET			.00	TOTAL	3,782.00
3309 PRITCHARD ENGINEERING, INC														

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11/10/08	19554	540	BIG CREEK ROAD R.O.W.	10/08	6092	150	300	555		ENGINEERING FEES	292.50		292.50
12/10/08	19971	1185	2008 SOIL CEMENT COUNTY R	11/07	6125	150	300	911		CONSTRUCTION-IN-PRO	22,168.00		22,168.00
03/10/09	20774	2232	HUBBARD & DRY CREEK ROADS	01/27	6238	150	300	911		CONSTRUCTION-IN-PRO	210.00		
03/10/09	20774	2232	PAT STATION ROAD	01/27	6239	150	300	911		CONSTRUCTION-IN-PRO	667.50		
03/10/09	20774	2232	HOLLOWAY PIT	01/27	6240	150	300	555		ENGINEERING FEES	130.00		
03/10/09	20774	2232	BLUEFIELD & LOVE HILL ROA	01/27	6241	150	300	911		CONSTRUCTION-IN-PRO	592.50		1,600.00
03/10/09	20792	2250	CEDAR GROVE ROAD	01/27	6237	160	300	555		ENGINEERING FEES	200.00		200.00
04/09/09	21074	2558	LONGVIEW RD. PRE.FEES MS0	03/06	531B01	170	341	406		ENGINEERS	45,315.00		45,315.00
06/10/09	21601	3288	CAMPS AIRPORT ROAD	05/13	6415	150	300	555		ENGINEERING FEES	2,622.50		2,622.50
07/10/09	21782	3494	SUPER OF EDUC.INV./MAPPIN	04/22	6398	001	151	555		ENGINEERING FEES	5,070.00		5,070.00
07/10/09	21893	3605	BLUECUTT ROAD	06/25	6468	150	300	911		CONSTRUCTION-IN-PRO	375.00		
07/10/09	21893	3605	PREP. OF SOIL CEMENTY	06/25	6469	150	300	911		CONSTRUCTION-IN-PRO	200.00		575.00
08/10/09	22173	3927	M50700531B ENG.FEE LONGVI	07/20	531B02	170	341	406		ENGINEERS	24,118.00		24,118.00
09/10/09	22330	4253	JAIL SLIDE REPAIR	04/22	6399	001	151	555		ENGINEERING FEES	2,865.00		2,865.00
09/10/09	22430	4353	WADE ROAD R.O.W.	08/25	6596	150	300	911		CONSTRUCTION-IN-PRO	225.00		
09/10/09	22430	4353	DRY CREEK/VICKERS ROAD R.	08/25	6597	150	300	911		CONSTRUCTION-IN-PRO	375.00		600.00
PRITCHARD ENGINEERING, INC				11	EXPENDITURE	105,426.00				BALANCE SHEET	.00	TOTAL	105,426.00
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3410 PRO-FIRE EQUIPMENT, L.L.C.													
07/10/09	21864	3576	TURN OUT GEAR	05/29	36952	61603	106	252	629	OTHER PROFESSIONAL	4,968.16		
07/10/09	21864	3576	HELMENTS	06/19	37418	62219	106	252	629	OTHER PROFESSIONAL	826.00		5,794.16
PRO-FIRE EQUIPMENT, L.L.C.				1	EXPENDITURE	5,794.16				BALANCE SHEET	.00	TOTAL	5,794.16
-----													
3514 PRYOR & MORROW													
06/10/09	21643	3355	COMPLETE THRU DESIGN DEVE	04/16	EB01	300	670	911		CONSTRUCTION-IN-PRO	39,446.75		39,446.75
PRYOR & MORROW				1	EXPENDITURE	39,446.75				BALANCE SHEET	.00	TOTAL	39,446.75
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3828 PTS SOLUTIONS, INC.													
02/09/09	20446	1718	ANN.SOFTWARE MAINT.1/15/0	01/01	290434M	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



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161	PUBLIC EMPLOYEES RETIREMENT SY											
10/09/08	16309	260	RETIREMENT FOR CHANCERY E	10/10	9300801	681	000	120	STATE	RETIREMENT	1,252.96	1,252.96
10/09/08	16310	261	RETIREMENT FOR CONSTABLES	09/30	9300802	681	000	120	STATE	RETIREMENT	564.30	564.30
11/06/08	16776	590	RETIREMENT FOR CHANCERY E	10/31	1008	681	000	120	STATE	RETIREMENT	1,315.61	1,315.61
11/06/08	16777	591	RETIREMENT FOR CONSTABLES	10/31	64955	681	000	120	STATE	RETIREMENT	649.55	649.55
12/01/08	16968	1212	RETIREMENT FOR CHANCERY	12/01	120801	681	000	120	STATE	RETIREMENT	1,315.61	1,315.61
12/01/08	16969	1213	RETIREMENT FOR CONSTABLES	12/01	120802	681	000	120	STATE	RETIREMENT	656.15	656.15
01/07/09	17440	1513	RETIREMENT FOR CHANCERY E	12/31	121102	681	000	120	STATE	RETIREMENT	1,211.02	1,211.02
01/07/09	17441	1514	RETIREMENT FOR CONSTABLES	12/31	65934	681	000	120	STATE	RETIREMENT	659.34	659.34
02/02/09	17765	1830	RETIREMENT FOR CHANCERY E	12/31	123108A	681	000	120	STATE	RETIREMENT	897.25	897.25
02/02/09	17766	1831	RETIREMENT CONSTABLES & B	12/02	120208	681	000	120	STATE	RETIREMENT	651.75	662.24
						681	000	120	STATE	RETIREMENT	10.49	
02/27/09	18108	2267	RETIREMENT FOR CHANCERY E	02/27	22809	681	000	120	STATE	RETIREMENT	1,001.84	1,001.84
02/27/09	18109	2268	RETIREMENT FOR CONSTABLES	02/27	49329	681	000	120	STATE	RETIREMENT	493.29	493.29
04/01/09	18443	2586	RETIREMENT FOR CHANCERY E	03/31	6641	681	000	120	STATE	RETIREMENT	1,315.61	1,315.61
04/01/09	18444	2587	RETIREMENT FOR CONSTABLES	03/31	20799	681	000	120	STATE	RETIREMENT	572.55	572.55
04/29/09	18784	2886	RETIREMENT FOR CHANCERY E	03/31	6676	681	000	120	STATE	RETIREMENT	2,002.45	2,002.45
04/29/09	18785	2887	RETIREMENT FOR CONSTABLES	02/28	21080	681	000	120	STATE	RETIREMENT	626.45	626.45
06/01/09	19123	3322	RETIREMENT FOR CHANCERY E	05/31	6714	681	000	120	STATE	RETIREMENT	872.49	872.49
06/01/09	19124	3323	RETIREMENT FOR CONSTABLES	05/31	21356	681	000	120	STATE	RETIREMENT	715.44	715.44
07/02/09	19595	3669	RETIREMENT FOR CHANCERY E	05/31	6748	681	000	120	STATE	RETIREMENT	2,078.08	2,078.08
07/02/09	19596	3670	RETIREMENT FOR CONSTABLES	05/31	21627	681	000	120	STATE	RETIREMENT	489.99	489.99
08/04/09	19928	3957	RETIREMENT FOR CHANCERY E	08/04	6782	681	000	120	STATE	RETIREMENT	1,375.20	1,375.20
08/04/09	19929	3958	RETIREMENT FOR CONSTABLES	08/04	21933	681	000	120	STATE	RETIREMENT	651.60	651.60
09/03/09	20268	4408	RETIREMENT FOR CHANCERY E	08/01	6810	681	000	120	STATE	RETIREMENT	1,386.00	1,386.00
09/03/09	20269	4409	RETIRMENT FOR CONSTABLES/	08/10	22180	681	000	120	STATE	RETIREMENT	15.28	

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							681	000	120	STATE	RETIREMENT	820.22		835.50
			PUBLIC EMPLOYEES RETIREMENT SYS. OF MISS	24	EXPENDITURE		23,600.52			BALANCE SHEET		.00	TOTAL	23,600.52
9641 PURCIS, BETTY C.														
08/04/09	5769	4022	JUROR	08/04	80409		001	161	575	JURORS	AND WITNESS	32.20		32.20
			PURCIS, BETTY C.	1	EXPENDITURE		32.20			BALANCE SHEET		.00	TOTAL	32.20
164 QUILL CORPORATION														
07/10/09	21783	3495	OFFICE SUPPLIES	06/01	7069681	62260	001	100	603	OFFICE	SUPPLIES AND	34.99		34.99
			QUILL CORPORATION	1	EXPENDITURE		34.99			BALANCE SHEET		.00	TOTAL	34.99
165 RACKLEY OIL COMPANY														
10/10/08	19228	189	GAS	09/25	220297	60278	106	252	671	GASOLINE		12.48		
10/10/08	19228	189	DIESEL/GAS	09/25	220298	60279	106	253	672	DIESEL FUEL		228.64		
						60279	106	253	671	GASOLINE		61.35		
10/10/08	19228	189	GAS	09/25	220299	60281	106	254	671	GASOLINE		20.63		323.10
10/10/08	19266	227	ANTIFREEZE	09/19	220068	60302	150	300	675	ANTIFREEZE/STARTER		203.76		203.76
11/10/08	19514	500	DIESEL	09/30	220548	60368	106	251	672	DIESEL FUEL		51.93		
11/10/08	19514	500	DIESEL/GAS	10/24	221903	60365	106	255	672	DIESEL FUEL		184.73		
						60365	106	255	671	GASOLINE		30.17		
11/10/08	19514	500	DIESEL	10/24	221904	60366	106	253	672	DIESEL FUEL		240.91		507.74
11/10/08	19555	541	OIL/HYDRAULIC	10/09	221387	60464	150	300	674	LUBRICATING OILS AN		3,065.75		
11/10/08	19555	541	OIL/HYDRAULIC	10/09	221388	60465	150	300	674	LUBRICATING OILS AN		2,583.25		
11/10/08	19555	541	FUEL TANK PUMP	10/14	221462	60452	150	300	681	REPAIR AND REPLACEM		415.00		
11/10/08	19555	541	DIESEL	10/20	221182	60412	150	300	672	DIESEL FUEL		16,414.10		22,478.10
12/10/08	19931	1145	DIESEL	10/31	222422	60648	106	251	672	DIESEL FUEL		39.99		
12/10/08	19931	1145	GAS/DIESEL	11/24	224636	60648	106	251	671	GASOLINE		14.78		
						60648	106	251	672	DIESEL FUEL		139.50		
12/10/08	19931	1145	GAS	11/24	224637	60645	106	252	671	GASOLINE		35.23		
12/10/08	19931	1145	GAS/DIESEL	11/24	224638	60647	106	253	671	GASOLINE		58.14		
						60647	106	253	672	DIESEL FUEL		252.29		
12/10/08	19931	1145	DIESEL	11/24	224639	60649	106	254	672	DIESEL FUEL		41.25		581.18
12/10/08	19972	1186	DIESEL A,B,C,CENTRAL SHOP	11/07	223592	60742	150	300	672	DIESEL FUEL		16,445.92		16,445.92
01/09/09	20193	1429	DIESEL	12/19	226312		106	251	672	DIESEL FUEL		121.10		
01/09/09	20193	1429	DIESEL	12/19	226313		106	253	672	DIESEL FUEL		78.94		200.04

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02/09/09	20462	1734	DIESEL	12/31 227146	61046	106	251	672		DIESEL FUEL	39.06	
02/09/09	20462	1734	DIESEL/GAS	12/31 227147	61045	106	254	672		DIESEL FUEL	18.01	
					61045	106	254	671		GASOLINE	3.97	
02/09/09	20462	1734	DIESEL/GAS	01/23 228813	61046	106	251	672		DIESEL FUEL	155.58	
					61046	106	251	671		GASOLINE	16.04	
02/09/09	20462	1734	DIESEL	01/23 228814	61042	106	253	672		DIESEL FUEL	86.57	
02/09/09	20462	1734	GAS	01/23 228815	61045	106	254	671		GASOLINE	14.60	333.83
02/09/09	20497	1769	DRIVE TRAIN FLUID	01/09 993727	61157	150	300	674		LUBRICATING OILS AN	554.95	
02/09/09	20497	1769	RED ANTIFREEZE	01/13 228166	61178	150	300	674		LUBRICATING OILS AN	323.64	878.59
03/10/09	20740	2198	DIESEL	01/30 229329	61262	106	253	672		DIESEL FUEL	39.55	
03/10/09	20740	2198	DIESEL	02/23 231098	61261	106	255	672		DIESEL FUEL	2.30	
03/10/09	20740	2198	DIESEL/GAS	02/25 231226	61262	106	253	672		DIESEL FUEL	27.19	
					61262	106	253	671		GASOLINE	20.41	
03/10/09	20740	2198	DEISEL/GAS	02/25 231227	61261	106	255	672		DIESEL FUEL	142.27	
					61261	106	255	671		GASOLINE	67.59	
03/10/09	20740	2198	DIESEL	02/25 231229	61263	106	254	672		DIESEL FUEL	19.39	318.70
04/09/09	21010	2494	DIESEL/GAS	02/27 231488	61701	106	251	672		DIESEL FUEL	37.52	
					61701	106	251	671		GASOLINE	5.14	
04/09/09	21010	2494	GAS	03/01 231605	61702	106	254	671		GASOLINE	27.65	
04/09/09	21010	2494	DIESEL	03/25 233323	61701	106	251	672		DIESEL FUEL	19.09	
04/09/09	21010	2494	DIESEL/GAS	03/25 233324	61699	106	253	672		DIESEL FUEL	77.15	
					61699	106	253	671		GASOLINE	9.81	
04/09/09	21010	2494	DIESEL	03/25 233325	61702	106	254	672		DIESEL FUEL	28.97	205.33
04/09/09	21049	2533	DIESEL	03/02 232091	61530	150	300	672		DIESEL FUEL	10,436.79	10,436.79
05/11/09	21290	2812	DIESEL	03/31 233617	61953	106	252	672		DIESEL FUEL	80.30	
05/11/09	21290	2812	GASOLINE	03/31 233618	61950	106	253	671		GASOLINE	22.20	
05/11/09	21290	2812	GAS	03/31 233619	61952	106	254	671		GASOLINE	15.74	
05/11/09	21290	2812	DIESEL FUEL	04/24 235469	61951	106	251	672		DIESEL FUEL	29.45	
05/11/09	21290	2812	DIESEL	04/24 235470	61950	106	253	672		DIESEL FUEL	132.12	
05/11/09	21290	2812	DIESEL/GAS	04/24 235471	61952	106	254	672		DIESEL FUEL	20.36	
					61952	106	254	671		GASOLINE	13.76	313.93
05/11/09	21320	2842	DIESEL FUEL	04/16 235047	61906	150	300	672		DIESEL FUEL	11,392.90	11,392.90
05/11/09	21347	2869	H.FLUID/MOTOR OIL	04/07 234470	61767	160	300	674		LUBRICATING OILS AN	3,809.90	
05/11/09	21347	2869	DIESEL FUEL (A & B SHOP)	04/16 235046	61906	160	300	672		DIESEL FUEL	11,421.50	15,231.40
06/10/09	21567	3254	GASOLINE	04/30 235840	61960	106	255	671		GASOLINE	62.23	
06/10/09	21567	3254	DIESEL	05/22 237199	61963	106	251	672		DIESEL FUEL	42.89	
06/10/09	21567	3254	DIESEL	05/22 237200	61961	106	253	672		DIESEL FUEL	31.92	137.04
06/10/09	21602	3289	ANTIFREEZE	04/27 235585	61800	150	300	675		ANTIFREEZE/STARTER	276.84	
06/10/09	21602	3289	DRIVE TRAIN OIL	05/01 236157	62011	150	300	674		LUBRICATING OILS AN	1,053.80	1,330.64
07/10/09	21865	3577	DIESEL	05/29 237549	62163	106	253	672		DIESEL FUEL	43.79	
07/10/09	21865	3577	DIESEL/GAS	05/29 237550	62164	106	254	672		DIESEL FUEL	32.68	

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07/10/09	21865	3577	DIESEL/GAS	06/24	239353	62164	106	254	671	GASOLINE	7.22	
						62163	106	253	671	GASOLINE	136.49	
						62163	106	253	672	DIESEL FUEL	177.55	397.73
07/10/09	21919	3631	DIESEL FUEL (CENTRAL/C-SH	06/22	239318	62412	160	300	672	DIESEL FUEL	14,487.44	
07/10/09	21919	3631	DIESEL (A & B SHOP)	06/23	239490	62412	160	300	672	DIESEL FUEL	14,878.59	
07/10/09	21919	3631	HYDRAULIC FLUID	06/24	239319	62412	160	300	674	LUBRICATING OILS AN	1,077.00	30,443.03
08/10/09	22121	3875	GAS/DIESEL	07/24	241451	62446	106	251	671	GASOLINE	12.13	
						62446	106	251	672	DIESEL FUEL	22.51	
08/10/09	22121	3875	GAS	07/24	241452	62443	106	252	671	GASOLINE	93.61	
08/10/09	22121	3875	DIESEL	07/24	241453	62447	106	255	672	DIESEL FUEL	84.53	
08/10/09	22121	3875	DIESEL/GAS	07/24	241454	62444	106	253	671	GASOLINE	40.07	
						62444	106	253	672	DIESEL FUEL	200.46	
08/10/09	22121	3875	GAS	07/24	241455	62445	106	254	671	GASOLINE	24.49	477.80
09/10/09	22410	4333	DIESEL	08/25	243499	62652	106	253	672	DIESEL FUEL	133.42	
09/10/09	22410	4333	DIESEL	07/31	241805	62652	106	253	672	DIESEL FUEL	78.07	211.49
09/10/09	22431	4354	HAND PUMP (UNIT #150-165)	08/10	242580	62647	150	300	644	SMALL TOOLS	149.00	149.00
09/10/09	22461	4384	DIESEL FUEL HOSE	08/10	242581	62648	160	300	681	REPAIR AND REPLACEM	39.95	
09/10/09	22461	4384	DIESEL	08/18	243516	62797	160	300	672	DIESEL FUEL	14,901.18	
09/10/09	22461	4384	ANTIFREEZE	08/25	243513	62797	160	300	675	ANTIFREEZE/STARTER	264.60	
09/10/09	22461	4384	HYD.FLUID/OIL	08/25	243515	62797	160	300	674	LUBRICATING OILS AN	2,578.34	
09/10/09	22461	4384	DT FLUID/TRANS.FLUID	08/25	995246	62797	160	300	675	ANTIFREEZE/STARTER	816.75	18,600.82
RACKLEY OIL COMPANY				23	EXPENDITURE	131,598.86			BALANCE SHEET	.00	TOTAL	131,598.86
3861 RACKLEY OIL, INC.												
10/10/08	19158	119	FUEL FOR THE MONTH	09/25	218970		001	151	671	GASOLINE	330.07	
10/10/08	19158	119	FUEL FOR THE MONTH	09/25	220300		001	200	671	GASOLINE	10,757.26	
10/10/08	19158	119	FUEL FOR THE MONTH	09/25	220301		001	167	671	GASOLINE	440.47	
10/10/08	19158	119	FUEL FOR THE MONTH	09/25	220302		001	234	671	GASOLINE	250.52	11,778.32
10/10/08	19267	228	FUEL FOR THE MONTH	09/25	220303		150	300	672	DIESEL FUEL	45,242.94	45,242.94
11/10/08	19434	420	FUEL FOR THE MONTH	09/30	220550		001	167	671	GASOLINE	417.95	
11/10/08	19434	420	FUEL FOR THE MONTH	10/24	221905		001	151	671	GASOLINE	267.43	
11/10/08	19434	420	FUEL FOR THE MONTH	10/24	221906		001	234	671	GASOLINE	158.79	
11/10/08	19434	420	FUEL FOR THE MONTH	10/24	221908		001	200	671	GASOLINE	9,054.80	9,898.97
11/10/08	19573	559	FUEL FOR THE MONTH	10/24	221907		160	300	671	GASOLINE	33,503.90	33,503.90
12/10/08	19859	1073	FUEL FOR THE MONTH	11/01	222709		001	167	671	GASOLINE	209.50	
12/10/08	19859	1073	FUEL FOR THE MONTH	11/24	224640		001	151	671	GASOLINE	169.04	
12/10/08	19859	1073	FUEL FOR THE MONTH	11/24	224641		001	234	671	GASOLINE	104.84	
12/10/08	19859	1073	FUEL FOR THE MONTH	11/24	224643		001	200	671	GASOLINE	5,564.32	6,047.70

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12/10/08	19985	1199	FUEL FOR THE MONTH	11/24 224642		160	300	671	GASOLINE		23,719.85	23,719.85
01/09/09	20121	1357	FUEL FOR THE MONTH	12/19 226314		001	151	671	GASOLINE		81.31	
01/09/09	20121	1357	FUEL FOR THE MONTH	12/19 226315		001	167	671	GASOLINE		115.27	
01/09/09	20121	1357	FUEL FOR THE MONTH	12/19 226316		001	234	671	GASOLINE		62.08	
01/09/09	20121	1357	FUEL FOR THE MONTH	12/19 226318		001	200	671	GASOLINE		2,976.52	3,235.18
01/09/09	20238	1474	FUEL FOR THE MONTH	12/19 226317		160	300	671	GASOLINE		13,369.85	13,369.85
02/09/09	20378	1650	FUEL FOR THE MONTH	01/23 228816		001	151	671	GASOLINE		44.43	
02/09/09	20378	1650	FUEL FOR THE MONTH	01/23 228817		001	167	671	GASOLINE		228.12	
02/09/09	20378	1650	FUEL FOR THE MONTH	01/23 228818		001	234	671	GASOLINE		83.02	
02/09/09	20378	1650	FUEL FOR THE MONTH	01/23 228820		001	200	671	GASOLINE		3,988.17	4,343.74
02/09/09	20512	1784	FUEL FOR THE MONTH	01/23 228819		160	300	672	DIESEL FUEL		13,155.61	13,155.61
03/10/09	20656	2115	FUEL FOR THE MONTH	02/25 231230		001	151	671	GASOLINE		145.80	
03/10/09	20656	2115	FUEL FOR THE MONTH	02/25 231231		001	167	671	GASOLINE		214.07	
03/10/09	20656	2115	FUEL FOR THE MONTH	02/25 231232		001	234	671	GASOLINE		106.62	
03/10/09	20656	2115	FUEL FOR THE MONTH	02/25 231234		001	200	671	GASOLINE		4,598.26	5,064.75
03/10/09	20775	2233	FUEL FOR THE MONTH	02/25 231233		150	300	671	GASOLINE		18,320.46	18,320.46
04/09/09	20931	2415	FUEL FOR THE MONTH	03/25 233326		001	151	671	GASOLINE		100.15	
04/09/09	20931	2415	FUEL FOR THE MONTH	03/25 233327		001	167	671	GASOLINE		183.10	
04/09/09	20931	2415	FUEL FOR THE MONTH	03/25 233328		001	234	671	GASOLINE		87.82	
04/09/09	20931	2415	FUEL FOR THE MONTH	03/25 233330		001	200	671	GASOLINE		4,706.85	5,077.92
04/09/09	21071	2555	FUEL FOR THE MONTH	03/25 233329		160	300	672	DIESEL FUEL		14,542.26	14,542.26
05/11/09	21217	2739	FUEL FOR THE MONTH	04/24 235472		001	151	671	GASOLINE		254.66	
05/11/09	21217	2739	FUEL FOR THE MONTH	04/24 235473		001	167	671	GASOLINE		225.53	
05/11/09	21217	2739	FUEL FOR THE MONTH	04/24 235474		001	234	671	GASOLINE		63.63	543.82
05/11/09	21321	2843	FUEL FOR THE MONTH	04/24 235476		150	300	671	GASOLINE		5,335.45	5,335.45
05/11/09	21348	2870	FUEL FOR THE MONTH	04/24 235475		160	300	672	DIESEL FUEL		17,879.78	17,879.78
06/10/09	21494	3181	FUEL FOR THE MONTH	05/22 237201		001	151	671	GASOLINE		127.12	
06/10/09	21494	3181	FUEL FOR THE MONTH	05/22 237202		001	167	671	GASOLINE		260.48	
06/10/09	21494	3181	FUEL FOR THE MONTH	05/22 237203		001	234	671	GASOLINE		66.70	
06/10/09	21494	3181	FUEL FOR THE MONTH	05/22 237205		001	200	671	GASOLINE		5,367.36	5,821.66
06/10/09	21622	3309	FUEL FOR THE MONTH	05/22 237204		160	300	672	DIESEL FUEL		16,258.17	16,258.17
07/10/09	21784	3496	FUEL FOR THE MONTH	06/24 239354		001	151	671	GASOLINE		265.21	
07/10/09	21784	3496	FUEL FOR THE MONTH	06/24 239355		001	167	671	GASOLINE		183.87	
07/10/09	21784	3496	FUEL FOR THE MONTH	06/24 239356		001	234	671	GASOLINE		143.41	
07/10/09	21784	3496	FUEL FOR THE MONTH	06/24 239358		001	200	671	GASOLINE		7,833.78	8,426.27
07/10/09	21920	3632	FUEL FOR THE MONTH	06/24 239357		160	300	672	DIESEL FUEL		22,899.14	22,899.14

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08/10/09	22055	3809	FUEL FOR THE MONTH	07/24	241456		001	151	671		GASOLINE	201.89		
08/10/09	22055	3809	FUEL FOR THE MONTH	07/24	241457		001	167	671		GASOLINE	65.43		
08/10/09	22055	3809	FUEL FOR THE MONTH	07/24	241458		001	234	671		GASOLINE	111.75		
08/10/09	22055	3809	FUEL FOR THE MONTH	07/24	241460		001	200	671		GASOLINE	6,467.80	6,846.87	
08/10/09	22139	3893	FUEL FOR THE MONTH	07/24	241459		150	300	671		GASOLINE	20,020.36	20,020.36	
09/10/09	22331	4254	FUEL FOR THE MONTH	08/25	243500		001	151	671		GASOLINE	242.55		
09/10/09	22331	4254	FUEL FOR THE MONTH	08/25	243501		001	167	671		GASOLINE	305.58		
09/10/09	22331	4254	FUEL FOR THE MONTH	08/25	243502		001	234	671		GASOLINE	114.40		
09/10/09	22331	4254	FUEL FOR THE MONTH	08/25	243504		001	200	671		GASOLINE	7,160.09	7,822.62	
09/10/09	22462	4385	FUEL FOR THE MONTH + 2418	08/25	243503		160	300	671		GASOLINE	20,438.72	20,438.72	
RACKLEY OIL, INC.				25	EXPENDITURE		339,594.31				BALANCE SHEET	.00	TOTAL	339,594.31
166 RADIO SHACK														
12/10/08	19860	1074	READER/ROUTER	10/23	285591	60587	001	200	690		ELECTRONIC SUPPLIES	88.96		88.96
02/09/09	20379	1651	SPEAKER PHONE	12/12	289126	60983	001	234	919		OFFICE EQUIPMENT LE	69.99		69.99
03/10/09	20657	2116	MISC. ELECTRONICS	01/15	292288	61204	001	200	690		ELECTRONIC SUPPLIES	155.19		
03/10/09	20657	2116	GPS NAVIGATOR	01/27	293181	61277	001	200	919		OFFICE EQUIPMENT LE	179.00		
03/10/09	20657	2116	GPS NAVIGATOR	01/30	293399	61316	001	200	919		OFFICE EQUIPMENT LE	179.99		514.18
04/09/09	21050	2534	CAMERA BATTERY (DON POSEY	02/09	294255	61369	150	300	696		GENERAL SUPPLIES &	14.97		14.97
07/10/09	21785	3497	TELEPHONE REC. DEVIC	05/05	300217	62037	001	200	696		GENERAL SUPPLIES &	45.98		
07/10/09	21785	3497	ETHERNET SWITCH	05/29	301617	62245	001	161	696		GENERAL SUPPLIES &	39.99		85.97
08/10/09	22056	3810	TELEPHONE CORD	06/24	303183	62438	001	200	696		GENERAL SUPPLIES &	8.99		8.99
09/10/09	22332	4255	BATTERIES	07/31	305315	62683	001	100	603		OFFICE SUPPLIES AND	16.98		16.98
RADIO SHACK				7	EXPENDITURE		800.04				BALANCE SHEET	.00	TOTAL	800.04
9523 RAINES, GRACE D.														
05/08/09	5685	3025	JUROR	05/08	50809		001	161	575		JURORS AND WITNESS	37.00		37.00
RAINES, GRACE D.				1	EXPENDITURE		37.00				BALANCE SHEET	.00	TOTAL	37.00
9357 RANDALL, WILLIAM M.														
02/03/09	5490	1888	JUROR	01/26	12609		001	161	575		JURORS AND WITNESS	75.00		75.00
RANDALL, WILLIAM M.				1	EXPENDITURE		75.00				BALANCE SHEET	.00	TOTAL	75.00

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1882 RANDLE, CURTIS													
10/10/08	19290	251	MONTHLY SETTLEMENT	08/31	83108	685	262	584	SERVING PAPERS	CONS	2,331.80	2,331.80	
11/10/08	19581	567	MONTHLY SETTLEMENT	09/30	93008	685	262	584	SERVING PAPERS	CONS	2,954.80	2,954.80	
12/10/08	19992	1206	MONTHLY SETTLEMENT	10/31	103108	685	262	584	SERVING PAPERS	CONS	3,283.21	3,283.21	
01/09/09	20244	1480	MONTHLY SETTLEMENT	11/30	113008	685	262	584	SERVING PAPERS	CONS	2,162.70	2,162.70	
02/09/09	20520	1792	MONTHLY SETTLEMENT	12/31	123108	685	262	584	SERVING PAPERS	CONS	1,726.60	1,726.60	
03/10/09	20800	2258	MONTHLY SETTLEMENT	01/31	13109	685	262	584	SERVING PAPERS	CONS	2,865.80	2,865.80	
04/09/09	21082	2566	MONTHLY SETTLEMENT	02/28	22809	685	262	584	SERVING PAPERS	CONS	1,926.85	1,926.85	
05/11/09	21357	2879	MONTHLY SETTLEMENT	03/31	33109	685	262	584	SERVING PAPERS	CONS	3,020.66	3,020.66	
06/10/09	21628	3315	MONTHLY SETTLEMENT	04/30	43009	685	262	584	SERVING PAPERS	CONS	1,797.80		
06/10/09	21628	3315	REFUND 2008 PERS CONTRIBU	05/08	4211	685	262	955	REFUND		2,625.84	4,423.64	
07/10/09	21786	3498	TRAVEL REIMBURSEMENT	06/06	60609	001	262	476	MEALS AND LODGING		539.82		
						001	262	477	TRAVEL IN PRIVATE V		137.50	677.32	
07/10/09	21934	3646	MONTHLY SETTLEMENT	05/31	53109	685	262	584	SERVING PAPERS	CONS	1,971.20	1,971.20	
08/10/09	22181	3935	MONTHLY SETTLEMENT	06/30	63009	685	262	584	SERVING PAPERS	CONS	3,291.34	3,291.34	
09/10/09	22478	4401	MONTHLY SETTLEMENT	07/31	73109	685	262	584	SERVING PAPERS	CONS	3,022.80	3,022.80	
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	RANDLE, CURTIS			13	EXPENDITURE			33,658.72	BALANCE SHEET		.00	TOTAL	33,658.72
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8410 RANDLE, DARLENE													
02/02/09	5555	1970	JUROR	02/02	20209	001	161	575	JURORS AND WITNESS		29.20	29.20	
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	RANDLE, DARLENE			1	EXPENDITURE			29.20	BALANCE SHEET		.00	TOTAL	29.20
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7923 RANDLE, EMMA A.													
11/21/08	19675	673	POLL WORKER	11/05	110508	001	180	573	ELECTION WORKERS FE		167.00	167.00	
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	RANDLE, EMMA A.			1	EXPENDITURE			167.00	BALANCE SHEET		.00	TOTAL	167.00
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9185 RANDLE, KENNETH C.													
11/07/08	5255	758	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		50.00	50.00	
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	RANDLE, KENNETH C.			1	EXPENDITURE			50.00	BALANCE SHEET		.00	TOTAL	50.00
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9642 RANDLE, SHIRLEY ANN													
08/04/09	5770	4023	JUROR	08/04	80409	001	161	575		JURORS AND WITNESS	29.20		29.20
	RANDLE, SHIRLEY ANN			1	EXPENDITURE		29.20			BALANCE SHEET	.00	TOTAL	29.20
4348 RAP'S AUTO ELECTRIC													
01/09/09	20194	1430	MOTOR REPAIRED (FIRE TRUC	12/08	895913	58961	106	253	542	VEHICLES R&M BY OUT	60.00		60.00
04/09/09	21011	2495	REPAIR TRUCK	03/05	895985	61094	106	250	681	REPAIR AND REPLACEM	50.00		50.00
	RAP'S AUTO ELECTRIC			2	EXPENDITURE		110.00			BALANCE SHEET	.00	TOTAL	110.00
2898 RAPIDWAYS TRUCK LEASING, INC													
09/10/09	22411	4334	REPAIR TRUCK (#597)	07/15	513093	62441	106	253	542	VEHICLES R&M BY OUT	167.40		167.40
	RAPIDWAYS TRUCK LEASING, INC			1	EXPENDITURE		167.40			BALANCE SHEET	.00	TOTAL	167.40
9249 RASBERRY, REBECCA A.													
11/07/08	5327	830	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	25.80		25.80
	RASBERRY, REBECCA A.			1	EXPENDITURE		25.80			BALANCE SHEET	.00	TOTAL	25.80
5381 RAY, BOBBIE													
11/21/08	19676	674	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE	167.00		167.00
	RAY, BOBBIE			1	EXPENDITURE		167.00			BALANCE SHEET	.00	TOTAL	167.00
9250 RAY, CYNTHIA L.													
11/07/08	5328	831	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	87.00		87.00
	RAY, CYNTHIA L.			1	EXPENDITURE		87.00			BALANCE SHEET	.00	TOTAL	87.00
9600 RAY, PATRICK W.													
08/07/09	5857	4110	JUROR	08/07	80709		001	161	575	JURORS AND WITNESS	29.80		29.80
	RAY, PATRICK W.			1	EXPENDITURE		29.80			BALANCE SHEET	.00	TOTAL	29.80



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9470 RAY, VALERIE L.													
05/04/09	5619	2943	JUROR	05/04	50409		001	161	575	JURORS AND WITNESS	50.00		50.00
	RAY, VALERIE L.			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
9471 RAYMOND, RICHARD C.													
05/04/09	5620	2944	JUROR	05/04	50409		001	161	575	JURORS AND WITNESS	56.00		56.00
	RAYMOND, RICHARD C.			1	EXPENDITURE		56.00			BALANCE SHEET	.00	TOTAL	56.00
8562 READ, JAMES													
11/21/08	19677	675	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE	167.00		167.00
	READ, JAMES			1	EXPENDITURE		167.00			BALANCE SHEET	.00	TOTAL	167.00
2158 REED PHONE SERVICE													
10/10/08	19159	120	PHONE REPAIR	08/27	5572	60118	001	151	581	OTHER CONTRACTUAL S	80.00		80.00
12/10/08	19861	1075	REPAIR PHONE	10/23	5620	60660	001	151	581	OTHER CONTRACTUAL S	100.00		100.00
03/10/09	20658	2117	REPAIR PHONE (DHS OFFICE)	01/29	5655	61285	001	450	543	OFFICE FURNITURE EQ	300.00		
03/10/09	20658	2117	REPAIR PHONE	02/11	5667	61397	001	151	581	OTHER CONTRACTUAL S	80.00		380.00
04/09/09	20932	2416	INSTALLATION (106 CRT.SQ.	03/04	5688	61582	001	200	502	TELEPHONE SERVICE	180.00		180.00
07/10/09	21787	3499	TELEPHONE REPAIR	06/12	5738	62360	001	450	581	OTHER CONTRACTUAL S	80.00		
07/10/09	21787	3499	TELEPHONES	06/26	5746	62209	001	631	923	NONCAPITALIZED PROP	1,100.00		1,180.00
09/10/09	22333	4256	TELEPHONE REPAIR	08/03	5748	62691	001	631	581	OTHER CONTRACTUAL S	80.00		80.00
	REED PHONE SERVICE			6	EXPENDITURE		2,000.00			BALANCE SHEET	.00	TOTAL	2,000.00
9186 REED, GINA D.													
11/07/08	5256	759	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	64.40		64.40
	REED, GINA D.			1	EXPENDITURE		64.40			BALANCE SHEET	.00	TOTAL	64.40
9643 REED, LISA MAY													
08/04/09	5771	4024	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS	25.00		25.00
	REED, LISA MAY			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

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9524 REED, MARGARET A.													
05/08/09	5686	3026	JUROR	05/08	50809		001	161	575	JURORS AND WITNESS	35.80		35.80
	REED, MARGARET A.			1	EXPENDITURE			35.80		BALANCE SHEET	.00	TOTAL	35.80
9601 REESE, DELOYE													
08/07/09	5858	4111	JUROR	08/07	80709		001	161	575	JURORS AND WITNESS	29.20		29.20
	REESE, DELOYE			1	EXPENDITURE			29.20		BALANCE SHEET	.00	TOTAL	29.20
3981 REGIONS BANK													
02/09/09	20380	1652	BOX 13056 RENT 2/15/09-2/	01/15	11509		001	101	544	SERVICE/MAINTENANCE	55.00		55.00
03/10/09	20659	2118	#13079 BOX RENT 2/15/09-2	01/15	11509M		001	101	544	SERVICE/MAINTENANCE	75.00		75.00
07/10/09	21788	3500	BOX 10176 RENT 6/28/09-06	05/29	52909		001	101	544	SERVICE/MAINTENANCE	75.00		75.00
09/10/09	22334	4257	DEP.BOX #11009 9/02/09-9/	08/03	80309		001	200	533	RENTAL OF OTHER EQU	130.00		130.00
	REGIONS BANK			4	EXPENDITURE			335.00		BALANCE SHEET	.00	TOTAL	335.00
9602 REMY, RUTH E.													
08/07/09	5859	4112	JUROR	08/07	80709		001	161	575	JURORS AND WITNESS	25.00		25.00
	REMY, RUTH E.			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
4294 RENE'S ALTERATIONS													
03/10/09	20660	2119	ZIPPER REPAIRED (ROBERT E	01/30	502901	60755	001	200	613	LAW ENFORCEMENT	8.00		8.00
	RENE'S ALTERATIONS			1	EXPENDITURE			8.00		BALANCE SHEET	.00	TOTAL	8.00
7976 RESTER, JULIA C.													
02/03/09	5491	1889	JUROR	01/26	12609		001	161	575	JURORS AND WITNESS	75.00		75.00
	RESTER, JULIA C.			1	EXPENDITURE			75.00		BALANCE SHEET	.00	TOTAL	75.00
4401 REXEL													

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08/10/09	22057	3811	BREAKER BOXES (CENTRAL SH	06/24	260850	62340	001	151	643	HARDWARE/PLUMBING/E	1,158.28		1,158.28
	REXEL			1	EXPENDITURE			1,158.28		BALANCE SHEET	.00	TOTAL	1,158.28
167 REYNOLDS INSURANCE													
10/10/08	19160	121	POLICY #223457041 LAW ENF	09/05	473612		001	100	570	INSURANCE AND FIDEL	109,169.56		
10/10/08	19160	121	POLICY #EPL58465072	09/05	473613		001	100	570	INSURANCE AND FIDEL	3,304.00		
10/10/08	19160	121	POLICY #PUB58465122	09/05	473614		001	100	570	INSURANCE AND FIDEL	3,812.00		
10/10/08	19160	121	POLICY #CPO2826579	09/05	473615		001	100	570	INSURANCE AND FIDEL	85,664.00		
10/10/08	19160	121	#70239054 CHANGE A.EDWARD	09/09	473712		001	100	570	INSURANCE AND FIDEL	25.68		201,975.24
12/10/08	19862	1076	POLICY #EPL58465072	11/06	483245		001	100	570	INSURANCE AND FIDEL	2,205.00		
12/10/08	19862	1076	POLICY # CPO2826579	11/06	483246		001	100	570	INSURANCE AND FIDEL	57,195.00		
12/10/08	19862	1076	POLICY #PUB58465122	11/06	483247		001	100	570	INSURANCE AND FIDEL	2,545.00		61,945.00
01/09/09	20122	1358	TAX ASSESS.EMP. 1/09-1/10	12/03	487771		001	105	570	INSURANCE AND FIDEL	600.00		
01/09/09	20122	1358	E.CAMPBELL JUST.COURT CL	12/04	487818		001	166	570	INSURANCE AND FIDEL	175.00		
01/09/09	20122	1358	D.POSEY CNTY.ADM.1/09-1/1	12/04	487819		001	100	570	INSURANCE AND FIDEL	350.00		
01/09/09	20122	1358	S.STRICKLAND ASST.P.C. 1/	12/04	487829		001	100	570	INSURANCE AND FIDEL	100.00		
01/09/09	20122	1358	R.SHARP JAIL ADM. 1/09-1/	12/04	487830		001	220	570	INSURANCE AND FIDEL	125.00		
01/09/09	20122	1358	A.TRULOVE PC 1/09-1/10	12/04	487831		001	100	570	INSURANCE AND FIDEL	262.50		
01/09/09	20122	1358	3.GARRARD COMPT. 1/09-1/1	12/04	487832		001	100	570	INSURANCE AND FIDEL	175.00		
01/09/09	20122	1358	C.BLASINGAME-JAILER 1/09-	12/04	487833		001	220	570	INSURANCE AND FIDEL	125.00		
01/09/09	20122	1358	E.GARRARD ASST.PC 1/09-1/	12/04	487834		001	100	570	INSURANCE AND FIDEL	100.00		
01/09/09	20122	1358	P.M.MCREYNOLDS REC.CL 1/0	12/04	487835		001	100	570	INSURANCE AND FIDEL	262.50		
01/09/09	20122	1358	J.MORGAN ASST. REC.CL 1/0	12/04	487836		001	100	570	INSURANCE AND FIDEL	100.00		
01/09/09	20122	1358	N.GOLIDAY DEP.CL 1/09-1/1	12/04	487838		001	166	570	INSURANCE AND FIDEL	175.00		
01/09/09	20122	1358	G.ROBERTS DC 01/09-01/10	12/04	487839		001	166	570	INSURANCE AND FIDEL	175.00		
01/09/09	20122	1358	A. EDWARDS DEP.CL. 01/09-	12/04	487840		001	166	570	INSURANCE AND FIDEL	175.00		
01/09/09	20122	1358	T.SMITH DEP. RC 1/09-1/10	12/04	487841		001	100	570	INSURANCE AND FIDEL	100.00		
01/09/09	20122	1358	B.DEVEREAUX DEP.CL 1/09-1	12/04	487842		001	166	570	INSURANCE AND FIDEL	175.00		
01/09/09	20122	1358	G.ALEXANDER DEP CL 1/09-1	12/04	487843		001	166	570	INSURANCE AND FIDEL	175.00		
01/09/09	20122	1358	M.TUTTON INV.CL 1/09-1/10	12/04	487844		001	100	570	INSURANCE AND FIDEL	262.50		
01/09/09	20122	1358	E.BRITT BOOKKEEPER 1/09-1	12/04	487845		001	200	570	INSURANCE AND FIDEL	100.00		
01/09/09	20122	1358	BLANKEET BOND-SHER.DEPT 1	12/04	487846		001	200	570	INSURANCE AND FIDEL	272.03		
01/09/09	20122	1358	DEP.SHERIFF SCH.BOND 1/09	12/04	487847		001	200	570	INSURANCE AND FIDEL	2,625.00		6,609.53
01/09/09	20227	1463	D.POSEY ROAD MGR. 1/09-1/	12/04	487837		150	300	570	INSURANCE AND FIDEL	175.00		175.00
02/09/09	20381	1653	CHANC. CLERK EMP.	12/22	490114		001	100	570	INSURANCE AND FIDEL	351.00		351.00
03/10/09	20661	2120	POLICY #EPL58465072	02/02	495750		001	100	570	INSURANCE AND FIDEL	2,206.00		
03/10/09	20661	2120	POLICY # CPO2826579	02/02	495751		001	100	570	INSURANCE AND FIDEL	57,195.00		
03/10/09	20661	2120	POLICY #PUB58465122	02/02	495752		001	100	570	INSURANCE AND FIDEL	2,545.00		61,946.00
05/11/09	21218	2740	POLICY #5042910 01/01/09-	03/31	491835		001	100	570	INSURANCE AND FIDEL	2,512.00		2,512.00
05/11/09	21322	2844	POLICY #CPO2826579 ADD 3	03/31	504637		150	300	570	INSURANCE AND FIDEL	1,522.00		1,522.00

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06/10/09	21495	3182	POLICY EPL58465072	05/05	509503	001	100	570	INSURANCE	AND FIDEL	2,206.00		
06/10/09	21495	3182	POLICY #COP2826579	05/05	509504	001	100	570	INSURANCE	AND FIDEL	57,195.00		
06/10/09	21495	3182	POLICY # PUB58465122	05/05	509505	001	100	570	INSURANCE	AND FIDEL	2,545.00	61,946.00	
07/10/09	21789	3501	J.MORGAN #14724725	05/29	511974	001	100	570	INSURANCE	AND FIDEL	37.81		
07/10/09	21789	3501	#14739270 E.GARRARD	06/02	514100	001	100	570	INSURANCE	AND FIDEL	37.81		
07/10/09	21789	3501	#1005044555 J.MILLS	06/02	514101	001	100	570	INSURANCE	AND FIDEL	154.00		
07/10/09	21789	3501	#69453221 S.STRICKLAND	06/02	514102	001	100	570	INSURANCE	AND FIDEL	37.81		
07/10/09	21789	3501	#14863685 T.SMITH	06/02	514103	001	100	570	INSURANCE	AND FIDEL	37.81		
07/10/09	21789	3501	#105044556 W.BOYKIN	06/02	514104	001	100	570	INSURANCE	AND FIDEL	154.00		
07/10/09	21789	3501	#105044553 C.RANDLE	06/02	514105	001	100	570	INSURANCE	AND FIDEL	154.00		
07/10/09	21789	3501	#105044557 W.B.CRUMP	06/02	514106	001	100	570	INSURANCE	AND FIDEL	154.00		
07/10/09	21789	3501	#105044558 J.LINDSEY	06/02	514107	001	100	570	INSURANCE	AND FIDEL	154.00		
07/10/09	21789	3501	#105044559 J.SHURDEN	06/02	514108	001	100	570	INSURANCE	AND FIDEL	154.00		
07/10/09	21789	3501	#CPO2826579	06/16	515595	001	100	570	INSURANCE	AND FIDEL	68.00	1,143.24	
07/10/09	21845	3557	B.CUBON #70733039	06/08	514640	096	153	570	INSURANCE	AND FIDEL	200.00	200.00	
08/10/09	22058	3812	PANSY ROBINSON	06/18	516054	001	100	570	INSURANCE	AND FIDEL	175.00		
08/10/09	22058	3812	MARY WEATHERSBY	06/18	516071	001	100	570	INSURANCE	AND FIDEL	175.00		
08/10/09	22058	3812	ELIZABETH EVANS	06/18	516075	001	100	570	INSURANCE	AND FIDEL	175.00		
08/10/09	22058	3812	SHERYL ELMORE	06/29	518214	001	100	570	INSURANCE	AND FIDEL	175.00	700.00	
REYNOLDS INSURANCE				12	EXPENDITURE	401,025.01	BALANCE SHEET			.00	TOTAL	401,025.01	
7223 REYNOLDS, ANITA													
11/21/08	19678	676	POLL WORKER	11/05	110508	001	180	573	ELECTION	WORKERS FE	167.00	167.00	
REYNOLDS, ANITA				1	EXPENDITURE	167.00	BALANCE SHEET			.00	TOTAL	167.00	
9541 REYNOLDS, DAWN													
06/09/09	21652	3351	BAILIFF-JUSTICE COURT	06/04	60409	001	166	575	JURORS	AND WITNESS	15.00	15.00	
REYNOLDS, DAWN				1	EXPENDITURE	15.00	BALANCE SHEET			.00	TOTAL	15.00	
9525 RICE, FREDRICK													
05/08/09	5687	3027	JUROR	05/08	50809	001	161	575	JURORS	AND WITNESS	37.00	37.00	
RICE, FREDRICK				1	EXPENDITURE	37.00	BALANCE SHEET			.00	TOTAL	37.00	
9472 RICE, JAMES E.													
05/04/09	5621	2945	JUROR	05/04	50409	001	161	575	JURORS	AND WITNESS	50.00	50.00	
RICE, JAMES E.				1	EXPENDITURE	50.00	BALANCE SHEET			.00	TOTAL	50.00	

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9526 RICE, RUTH B.													
05/08/09	50809	3028	JUROR	05/08	50809		001	161	575	JURORS AND WITNESS	25.00		25.00
	RICE, RUTH B.			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
9300 RICH, IDA													
11/07/08	5399	902	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	28.60		28.60
	RICH, IDA			1	EXPENDITURE			28.60		BALANCE SHEET	.00	TOTAL	28.60
3396 RICOH AMERICAS CORPORATION													
10/10/08	19161	122	LEASE #001-288687-100	BAM 05/16	8407670		001	101	544	SERVICE/MAINTENANCE	388.41		
10/10/08	19161	122	LEASE #001-288687-100	BAM 06/13	8516583		001	101	544	SERVICE/MAINTENANCE	388.41		
10/10/08	19161	122	LEASE #001-288687-100	BAM 09/12	9113176		001	101	544	SERVICE/MAINTENANCE	388.41		1,165.23
12/10/08	19863	1077	LEASE #001-288687-100	BAM 10/17	9228927		001	101	544	SERVICE/MAINTENANCE	388.41		
12/10/08	19863	1077	C/N 356515	11/02	3969753		001	101	544	SERVICE/MAINTENANCE	275.27		
12/10/08	19863	1077	LEASE #001-288687-100	BAM 11/14	9346127		001	101	544	SERVICE/MAINTENANCE	388.41		1,052.09
01/09/09	20123	1359	C/N 356515 8/01/08-8/30/0	07/19	8817662		001	101	544	SERVICE/MAINTENANCE	388.41		
01/09/09	20123	1359	C/N 356515 9/01/08-9/30/	08/15	8929604		001	101	544	SERVICE/MAINTENANCE	388.41		
01/09/09	20123	1359	LEASE #001-288687-100	BA 12/12	9465279		001	101	544	SERVICE/MAINTENANCE	388.41		1,165.23
02/09/09	20382	1654	LEASE #001-288687-100	BAM 01/16	9583084		001	101	544	SERVICE/MAINTENANCE	388.41		388.41
03/10/09	20662	2121	C/N 356515	02/02	4693524		001	101	544	SERVICE/MAINTENANCE	161.11		
03/10/09	20662	2121	C/N 356515 001-0288687-10	02/13	9700488		001	101	544	SERVICE/MAINTENANCE	388.41		549.52
04/09/09	20933	2417	MODEL LP116CN MAINT.5/01-	03/01	5001265		001	101	544	SERVICE/MAINTENANCE	211.00		
04/09/09	20933	2417	LEASE #001-288687-100	BA 03/13	9818849		001	101	544	SERVICE/MAINTENANCE	388.41		599.41
05/11/09	21219	2741	C/N 356515 001-0288687-10	04/18	9939087		001	101	544	SERVICE/MAINTENANCE	388.41		388.41
06/10/09	21496	3183	C/N 356515	05/01	5492828		001	101	544	SERVICE/MAINTENANCE	212.05		
06/10/09	21496	3183	C/N 356515 001-0288687-10	05/15	55257		001	101	544	SERVICE/MAINTENANCE	388.41		600.46
07/10/09	21790	3502	C/N 356515 001-0288687-10	06/12	172831		001	101	544	SERVICE/MAINTENANCE	388.41		388.41
08/10/09	22059	3813	C/N356515 001-0288687-100	07/17	290418		001	101	544	SERVICE/MAINTENANCE	388.41		388.41
09/10/09	22335	4258	C/N 10220-COPIES	08/01	6226558		001	631	544	SERVICE/MAINTENANCE	94.82		
09/10/09	22335	4258	C/N 356515	08/01	6281800		001	101	544	SERVICE/MAINTENANCE	270.06		
09/10/09	22335	4258	C/N 356515 001-0288687-10	08/14	408918		001	101	544	SERVICE/MAINTENANCE	388.41		753.29
	RICOH AMERICAS CORPORATION			11	EXPENDITURE			7,438.87		BALANCE SHEET	.00	TOTAL	7,438.87

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4326 RICOH AMERICAS CORPORATION													
11/10/08	19435	421	CONTRACT #036-0014383-000	10/05	2609589	001	101	800	PRIN RETIREMENT CAP		220.93		
						001	101	802	INTEREST EXPENSE		416.22		637.15
12/10/08	19864	1078	CONTRACT #036-0014383-000	11/20	002	001	101	800	PRIN RETIREMENT CAP		225.86		
						001	101	802	INTEREST EXPENSE		411.29		637.15
01/09/09	20124	1360	CONT.#036-0014383-000 #3	12/05	3094363	001	101	800	PRIN RETIREMENT CAP		230.90		
						001	101	802	INTEREST EXPENSE		406.25		637.15
02/09/09	20383	1655	CONT.#036-0014383-000 #4	01/05	3341670	001	101	800	PRIN RETIREMENT CAP		236.05		
						001	101	802	INTEREST EXPENSE		401.10		637.15
03/10/09	20663	2122	CONT.#036-0014383-000 #5	02/05	3587130	001	101	800	PRIN RETIREMENT CAP		241.31		
						001	101	802	INTEREST EXPENSE		395.84		637.15
04/09/09	20934	2418	CONT.#036-0014383-000 #6	03/05	1380424	001	101	800	PRIN RETIREMENT CAP		246.70		
						001	101	802	INTEREST EXPENSE		390.45		637.15
05/11/09	21220	2742	CONT.#036-0014383-000 #7	04/05	4040404	001	101	800	PRIN RETIREMENT CAP		252.20		
						001	101	802	INTEREST EXPENSE		384.95		637.15
06/10/09	21497	3184	CONTRACT #036-0014383-000	05/05	4266734	001	101	800	PRIN RETIREMENT CAP		257.83		
						001	101	802	INTEREST EXPENSE		379.32		637.15
07/10/09	21791	3503	CONT.#036-0014383-000 #9	06/05	1400337	001	101	800	PRIN RETIREMENT CAP		263.58		
						001	101	802	INTEREST EXPENSE		373.57		637.15
08/10/09	22060	3814	CONT.#036-0014383-000 #10	07/05	1471989	001	101	800	PRIN RETIREMENT CAP		269.46		
						001	101	802	INTEREST EXPENSE		367.69		637.15
09/10/09	22336	4259	CONT.#036-0014383-000 #11	08/05	1494118	001	101	800	PRIN RETIREMENT CAP		275.48		
						001	101	802	INTEREST EXPENSE		361.67		637.15
RICOH AMERICAS CORPORATION				11	EXPENDITURE		7,008.65		BALANCE SHEET		.00	TOTAL	7,008.65
4362 RICOH AMERICAS CORPORATION													
03/10/09	20664	2123	S/N77000003-4791564 4/09-	01/31	4655193	001	101	544	SERVICE/MAINTENANCE		181.50		181.50
RICOH AMERICAS CORPORATION				1	EXPENDITURE		181.50		BALANCE SHEET		.00	TOTAL	181.50
9644 RIDDICK, ERIC W.													
08/04/09	5772	4025	JUROR	08/04	80409	001	161	575	JURORS AND WITNESS		31.00		31.00
RIDDICK, ERIC W.				1	EXPENDITURE		31.00		BALANCE SHEET		.00	TOTAL	31.00

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9645 RIFFELL, ANGELA MCALPINE													
08/04/09	5773	4026	JUROR	08/04	80409	001	161	575		JURORS AND WITNESS	25.00		25.00
	RIFFELL, ANGELA MCALPINE			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
3754 RITE-WAY UPHOLSTERY													
07/10/09	21792	3504	REPAIR CHAIR (DISTRICT AT	05/27	2504	62198	001	151	543	OFFICE FURNITURE EQ	45.00		45.00
	RITE-WAY UPHOLSTERY			1	EXPENDITURE		45.00			BALANCE SHEET	.00	TOTAL	45.00
9419 RITTER, THOMAS H.													
02/02/09	5556	1971	JUROR	02/02	20209	001	161	575		JURORS AND WITNESS	25.00		25.00
	RITTER, THOMAS H.			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
4371 ROB ROBERSON, MSB #101431													
04/09/09	20935	2419	ATTORNEY FEES	02/23	22309	001	451	561		APPEALS COST	1,950.00		1,950.00
	ROB ROBERSON, MSB #101431			1	EXPENDITURE		1,950.00			BALANCE SHEET	.00	TOTAL	1,950.00
8526 ROBERSON-LANE, BARBARA													
11/07/08	5257	760	JUROR	11/07	110708	001	161	575		JURORS AND WITNESS	54.80		54.80
	ROBERSON-LANE, BARBARA			1	EXPENDITURE		54.80			BALANCE SHEET	.00	TOTAL	54.80
9473 ROBERSON, LAURA H.													
05/04/09	5622	2946	JUROR	05/04	50409	001	161	575		JURORS AND WITNESS	50.00		50.00
	ROBERSON, LAURA H.			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
9301 ROBERSON, PEGGY DUMAS													
11/07/08	5400	903	JUROR	11/07	110708	001	161	575		JURORS AND WITNESS	25.00		25.00
	ROBERSON, PEGGY DUMAS			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
4189 ROBERTS, GAIL													

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03/10/09	20665	2124	TRAVEL REIMBURSEMENT	02/23	22309	001	166	476	MEALS AND LODGING		227.24		
						001	166	477	TRAVEL IN PRIVATE V		194.22		421.46
	ROBERTS, GAIL			1	EXPENDITURE			421.46	BALANCE SHEET		.00	TOTAL	421.46
5190 ROBERTS, WILLIS E, JR													
11/07/08	5258	761	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		50.00		50.00
	ROBERTS, WILLIS E, JR			1	EXPENDITURE			50.00	BALANCE SHEET		.00	TOTAL	50.00
9527 ROBERTSON, DONNA MICHELE													
05/08/09	5689	3029	JUROR	05/08	50809	001	161	575	JURORS AND WITNESS		25.00		25.00
	ROBERTSON, DONNA MICHELE			1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00
9026 ROBERTSON, KIMBERLY A.													
01/05/09	5430	1815	JUROR	01/05	10509	001	161	575	JURORS AND WITNESS		140.00		140.00
	ROBERTSON, KIMBERLY A.			1	EXPENDITURE			140.00	BALANCE SHEET		.00	TOTAL	140.00
2574 ROBINSON TEXTILES													
06/10/09	21498	3185	PANTIES	05/15	94733	61937	001	220	692	CLOTHES/DRY GOODS -	78.50		78.50
07/10/09	21793	3505	T SHIRTS	05/31	94880	61971	001	220	692	CLOTHES/DRY GOODS -	206.00		
07/10/09	21793	3505	ORANGE/WHITE PANTS	06/19	95163	62317	001	220	692	CLOTHES/DRY GOODS -	81.30		287.30
08/10/09	22102	3856	T SHIRTS	06/30	95406	62286	016	200	692	CLOTHES/DRY GOODS -	60.00		60.00
09/10/09	22383	4306	BOXERS	08/24	95904	62576	016	200	692	CLOTHES/DRY GOODS -	14.00		14.00
	ROBINSON TEXTILES			4	EXPENDITURE			439.80	BALANCE SHEET		.00	TOTAL	439.80
7162 ROBINSON, ANTONIO													
11/07/08	5259	762	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		50.00		50.00
	ROBINSON, ANTONIO			1	EXPENDITURE			50.00	BALANCE SHEET		.00	TOTAL	50.00
8738 ROBINSON, DONNA ROSHELL													
02/02/09	5557	1972	JUROR	02/02	20209	001	161	575	JURORS AND WITNESS		31.00		31.00
	ROBINSON, DONNA ROSHELL			1	EXPENDITURE			31.00	BALANCE SHEET		.00	TOTAL	31.00



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9543 ROBINSON, TAVIS													
06/09/09	21653	3352	BAILIFF-JUSTICE COURT	06/04	60409		001	166	575	JURORS AND WITNESS	15.00		15.00
ROBINSON, TAVIS				1	EXPENDITURE			15.00		BALANCE SHEET	.00	TOTAL	15.00
212 ROBINSON'S WESTERN AUTO													
11/10/08	19556	542	REPAIRED SAW (UNIT #150-6	09/18	5275788	60305	150	300	541	ROAD MACHINERY/EQUI	174.37		
11/10/08	19556	542	CHAIN SAW REPAIR	09/29	5816031	60431	150	300	541	ROAD MACHINERY/EQUI	141.60		315.97
12/10/08	19973	1187	SCREWS/CAP	11/05	57415	60709	150	300	681	REPAIR AND REPLACEM	7.70		7.70
01/09/09	20228	1464	CHAIN SAW (ORLANDO)	12/15	57692	60992	150	300	919	OFFICE EQUIPMENT LE	179.95		179.95
04/09/09	20936	2420	BLADE	03/10	58178	61588	001	151	696	GENERAL SUPPLIES &	7.85		7.85
04/09/09	21051	2535	OIL CAP (UNIT #150-644C-W	03/24	58304	61696	150	300	681	REPAIR AND REPLACEM	7.04		7.04
05/11/09	21221	2743	KEYS (ADATON VFD)	04/09	58443	61833	001	151	696	GENERAL SUPPLIES &	3.57		
05/11/09	21221	2743	TORO LAWN MOWER	04/17	58522	61880	001	151	919	OFFICE EQUIPMENT LE	5,229.00		5,232.57
07/10/09	21894	3606	PARTS	06/15	59107	62361	150	300	644	SMALL TOOLS	141.03		141.03
08/10/09	22140	3894	ROUND FILES	06/29	59263	62469	150	300	644	SMALL TOOLS	21.00		21.00
08/10/09	22164	3918	FUEL BULB	07/24	59498	62624	160	300	681	REPAIR AND REPLACEM	15.14		15.14
09/10/09	22463	4386	PULL ROPE/HOUSING	08/13	59675	62758	160	300	682	OTHER MACHINERY REP	83.02		83.02
ROBINSON'S WESTERN AUTO				10	EXPENDITURE			6,011.27		BALANCE SHEET	.00	TOTAL	6,011.27
2071 ROCIC													
03/10/09	20666	2125	REGISTRATION (ROBERT ELMO	02/02	61328	61328	001	200	480	OTHER TRAVEL COSTS	100.00		100.00
07/10/09	21794	3506	MEMBERSHIP DUES 09-10	06/01	9-19488		001	200	571	DUES AND SUBSCRIPTI	300.00		300.00
ROCIC				2	EXPENDITURE			400.00		BALANCE SHEET	.00	TOTAL	400.00
9420 RODGERS, JOHN C.													
02/02/09	5558	1973	JUROR	02/02	20209		001	161	575	JURORS AND WITNESS	25.00		25.00
RODGERS, JOHN C.				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
5417 ROGERS, BETH MCINNIS													

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05/08/09	5690	3030	JUROR	05/08	50809	001	161	575	JURORS AND WITNESS		28.00		28.00
			ROGERS, BETH MCINNIS	1	EXPENDITURE		28.00		BALANCE SHEET		.00	TOTAL	28.00
9358 ROGERS, KATRESE R.													
02/03/09	5492	1890	JUROR	01/26	12609	001	161	575	JURORS AND WITNESS		75.00		75.00
			ROGERS, KATRESE R.	1	EXPENDITURE		75.00		BALANCE SHEET		.00	TOTAL	75.00
3977 ROGERS, MELVIN													
11/10/08	19436	422	TRAVEL REIMBURSEMENT	10/13	101308	6	001	154	476	MEALS AND LODGING	245.28		
						6	001	154	477	TRAVEL IN PRIVATE V	207.09		452.37
07/10/09	21795	3507	TRAVEL REIMBURSEMENT	06/15	61509	001	154	476	MEALS AND LODGING		1,210.16		
						001	154	671	GASOLINE		20.33		
						001	154	479	TRAVEL IN PUBLIC CA		737.10		
						001	154	480	OTHER TRAVEL COSTS		52.50		
						001	154	477	TRAVEL IN PRIVATE V		17.60		2,037.69
08/10/09	22061	3815	REIMB. TRAVEL EXP.	07/13	71309	001	154	477	TRAVEL IN PRIVATE V		103.96		103.96
			ROGERS, MELVIN	3	EXPENDITURE		2,594.02		BALANCE SHEET		.00	TOTAL	2,594.02
3902 ROGERS, ROBERT W.													
03/10/09	20667	2126	BAILIFF-CIRCUIT	02/06	20609	001	161	577	BAILIFFS FEES		605.00		605.00
06/10/09	21499	3186	BAILIFF - CIRCUIT COURT	05/08	50809	001	161	577	BAILIFFS FEES		660.00		660.00
09/10/09	22337	4260	BAILIFF-CIRCUIT COURT	08/07	80709	001	161	577	BAILIFFS FEES		550.00		550.00
			ROGERS, ROBERT W.	3	EXPENDITURE		1,815.00		BALANCE SHEET		.00	TOTAL	1,815.00
9671 ROGERS, WILBURN L.													
08/04/09	5805	4058	JUROR	08/04	80409	001	161	575	JURORS AND WITNESS		25.00		25.00
			ROGERS, WILBURN L.	1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
9187 ROMAN, TED W.													
11/07/08	5260	763	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		62.00		62.00
			ROMAN, TED W.	1	EXPENDITURE		62.00		BALANCE SHEET		.00	TOTAL	62.00

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9549 ROMANO, ESTEBAN J.													
08/07/09	22200	3962	JUROR	08/07	80709		001	161	575	JURORS AND WITNESS	27.40		27.40
ROMANO, ESTEBAN J.				1	EXPENDITURE			27.40		BALANCE SHEET	.00	TOTAL	27.40
170 ROPER SUPPLY													
11/10/08	19437	423	BOLTS,LOCKS/MOUNTS (SHOTG	10/03	18469	60294	001	200	696	GENERAL SUPPLIES &	661.05		
11/10/08	19437	423	TATICAL SHIRTS (DRAPER WI	10/13	18562	60346	001	200	691	UNIFORMS	95.80		
						60346	001	200	585	FREIGHT	16.96		773.81
12/10/08	19865	1079	STROBE REFLECTOR	11/14	18928	60702	001	200	681	REPAIR AND REPLACEM	184.00		
						60702	001	200	585	FREIGHT	10.00		
12/10/08	19865	1079	MOUNTING KITS/ETC.	11/18	18959	60198	001	200	613	LAW ENFORCEMENT	4,485.00		4,679.00
01/09/09	20125	1361	GUN RESIDUE KIT	11/26	149063	60791	001	200	613	LAW ENFORCEMENT	129.90		
						60791	001	200	585	FREIGHT	10.00		139.90
03/10/09	20668	2127	DELAY TIMER	01/23	19713	61100	001	200	681	REPAIR AND REPLACEM	913.50		913.50
05/11/09	21222	2744	EVIDENCE BAGS	03/30	20767	61679	001	200	613	LAW ENFORCEMENT	292.40		
						61679	001	200	585	FREIGHT	16.00		308.40
06/10/09	21500	3187	EVIDENCE TAPE	04/24	21354	61858	001	200	696	GENERAL SUPPLIES &	123.60		
						61858	001	200	585	FREIGHT	10.00		
06/10/09	21500	3187	SHERIFF PATCHES	04/24	21355	61850	001	200	613	LAW ENFORCEMENT	56.00		189.60
09/10/09	22338	4261	SPEAKER/M.KIT	07/30	23502	62656	001	200	681	REPAIR AND REPLACEM	136.30		136.30
ROPER SUPPLY				7	EXPENDITURE			7,140.51		BALANCE SHEET	.00	TOTAL	7,140.51
8556 ROSE, MARY DEAN													
11/21/08	19679	677	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE	187.00		187.00
ROSE, MARY DEAN				1	EXPENDITURE			187.00		BALANCE SHEET	.00	TOTAL	187.00
171 ROSENHAN, A. K.													
10/10/08	19229	190	FIRE COORDINATOR	09/24	92508		106	250	581	OTHER CONTRACTUAL S	600.00		600.00
11/10/08	19515	501	FIRE COORDINATOR	10/24	102508		106	250	581	OTHER CONTRACTUAL S	600.00		600.00
12/10/08	19932	1146	FIRE COORDINATOR	11/21	112508		106	250	581	OTHER CONTRACTUAL S	600.00		600.00
01/09/09	20195	1431	FIRE COORDINATOR	12/15	122508		106	250	581	OTHER CONTRACTUAL S	600.00		600.00

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02/09/09	20463	1735	FIRE COORDINATOR	01/22 12509		106	250	581	OTHER CONTRACTUAL	S	600.00		600.00
03/10/09	20741	2199	FIRE COORDINATOR	02/19 22509		106	250	581	OTHER CONTRACTUAL	S	600.00		600.00
04/09/09	21012	2496	FIRE COORDINATOR	03/20 32509		106	250	581	OTHER CONTRACTUAL	S	600.00		600.00
05/11/09	21291	2813	TRAVEL REIMBURSEMENT	04/06 40609		106	250	476	MEALS AND LODGING		140.80		
05/11/09	21291	2813	FIRE COORDINATOR	04/23 42509		106	250	581	OTHER CONTRACTUAL	S	600.00		740.80
06/10/09	21568	3255	FIRE COORDINATOR	05/15 52509		106	250	581	OTHER CONTRACTUAL	S	600.00		600.00
07/10/09	21866	3578	TRAVEL REIMBURSEMENT	05/21 52109		106	250	477	TRAVEL IN PRIVATE	V	180.40		
07/10/09	21866	3578	FIRE COORDINATOR	06/12 62509		106	250	581	OTHER CONTRACTUAL	S	600.00		780.40
08/10/09	22122	3876	FIRE COORDINATOR	07/13 72509		106	250	581	OTHER CONTRACTUAL	S	600.00		
08/10/09	22122	3876	TRAVEL REIMBURSEMENT	07/23 72309		106	250	477	TRAVEL IN PRIVATE	V	137.50		737.50
09/10/09	22412	4335	FIRE COORDINATOR	08/20 82509		106	250	581	OTHER CONTRACTUAL	S	600.00		600.00
ROSENHAN, A. K.				12	EXPENDITURE			7,658.70	BALANCE SHEET		.00	TOTAL	7,658.70
-----													
4143 ROTO-ROOTER SEWER SERVICE													
10/10/08	19162	123	PUMP GREASE TRAP	09/22 44262	60307	001	151	581	OTHER CONTRACTUAL	S	150.00		150.00
05/11/09	21223	2745	PUMP GREASE TRAP	03/27 46629	61740	001	151	581	OTHER CONTRACTUAL	S	150.00		150.00
ROTO-ROOTER SEWER SERVICE				2	EXPENDITURE			300.00	BALANCE SHEET		.00	TOTAL	300.00
-----													
8662 ROWAN, LYNN D.													
02/02/09	5559	1974	JUROR	02/02 20209		001	161	575	JURORS AND WITNESS		25.00		25.00
ROWAN, LYNN D.				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00
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4320 RT INNOVATIONS, INC.													
10/10/08	19163	124	EXPANDABLE PORTFOLIO	08/25 17715	60092	001	631	696	GENERAL SUPPLIES &		89.99		
					60092	001	631	585	FREIGHT		10.00		99.99
RT INNOVATIONS, INC.				1	EXPENDITURE			99.99	BALANCE SHEET		.00	TOTAL	99.99
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9550 RUBISOFF, HALEY A.													
08/07/09	22201	3963	JUROR	08/07 80709		001	161	575	JURORS AND WITNESS		25.00		25.00
RUBISOFF, HALEY A.				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00

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8739 RUSH, ASHLEY N.														
05/08/09	5691	3031	JUROR	05/08	50809		001	161	575		JURORS AND WITNESS	26.20		26.20
	RUSH, ASHLEY N.			1	EXPENDITURE			26.20			BALANCE SHEET	.00	TOTAL	26.20
9302 RUSSELL, CLIFTON														
11/07/08	5401	904	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	66.80		66.80
	RUSSELL, CLIFTON			1	EXPENDITURE			66.80			BALANCE SHEET	.00	TOTAL	66.80
9251 RUSSELL, RACHEL A.														
11/07/08	5329	832	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	33.00		33.00
	RUSSELL, RACHEL A.			1	EXPENDITURE			33.00			BALANCE SHEET	.00	TOTAL	33.00
543 S AND K DOOR AND SPECIALTY CO.														
03/10/09	20742	2200	REPAIR DOOR (BELAIR STATI	01/29	34443	61303	106	253	540		BUILDINGS R&M BY OU	140.00		140.00
07/10/09	21796	3508	REPAIR DOOR (THE WELDING	06/10	35539	62322	001	151	540		BUILDINGS R&M BY OU	450.00		450.00
	S AND K DOOR AND SPECIALTY CO., INC.			2	EXPENDITURE			590.00			BALANCE SHEET	.00	TOTAL	590.00
3230 SAM OSWALT & SON														
11/10/08	19438	424	REPAIR ROOF (NEW COURT HO	10/09	20081	60487	001	151	540		BUILDINGS R&M BY OU	576.00		576.00
	SAM OSWALT & SON			1	EXPENDITURE			576.00			BALANCE SHEET	.00	TOTAL	576.00
8530 SAMUELS, CHARLENE														
11/21/08	19680	678	POLL WORKER	11/05	110508		001	180	573		ELECTION WORKERS FE	187.00		187.00
	SAMUELS, CHARLENE			1	EXPENDITURE			187.00			BALANCE SHEET	.00	TOTAL	187.00
9322 SANDERS, MACIE MARIE														
02/03/09	5448	1846	JUROR	01/26	12609		001	161	575		JURORS AND WITNESS	28.00		28.00
07/24/09	5718	3699	JUROR	07/24	72409		001	161	575		JURORS AND WITNESS	140.00		140.00
	SANDERS, MACIE MARIE			2	EXPENDITURE			168.00			BALANCE SHEET	.00	TOTAL	168.00

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8246 SANDERS, SUSAN KESLER													
08/07/09	22202	3964	JUROR	08/07	80709		001	161	575	JURORS AND WITNESS	29.20		29.20
	SANDERS, SUSAN KESLER			1	EXPENDITURE			29.20		BALANCE SHEET	.00	TOTAL	29.20
9252 SANDERS, TALMADGE A.													
11/07/08	5330	833	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	29.00		29.00
	SANDERS, TALMADGE A.			1	EXPENDITURE			29.00		BALANCE SHEET	.00	TOTAL	29.00
9646 SAUL, FANNIE D.													
08/04/09	5774	4027	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS	29.80		29.80
	SAUL, FANNIE D.			1	EXPENDITURE			29.80		BALANCE SHEET	.00	TOTAL	29.80
2377 SAVORS, ANNETTE													
10/10/08	19164	125	TRAVEL REIMBURSEMENT	09/12	91208		001	160	477	TRAVEL IN PRIVATE V	210.60		210.60
12/10/08	19866	1080	TRAVEL REIMBURSEMENT	10/09	100908		001	160	477	TRAVEL IN PRIVATE V	35.10		
12/10/08	19866	1080	TRAVEL REIMBURSEMENT	11/20	112008		001	160	477	TRAVEL IN PRIVATE V	35.10		70.20
01/09/09	20126	1362	TRAVEL REIMBURSEMENT	12/02	120208		001	160	477	TRAVEL IN PRIVATE V	35.10		35.10
02/09/09	20384	1656	TRAVEL REIMBURSEMENT	01/16	11609		001	160	477	TRAVEL IN PRIVATE V	175.50		175.50
04/09/09	20937	2421	TRAVEL REIMBURSEMENT	03/06	30609		001	160	477	TRAVEL IN PRIVATE V	165.00		165.00
06/10/09	21501	3188	TRAVEL REIMBURSEMENT	05/21	52109		001	160	477	TRAVEL IN PRIVATE V	132.00		132.00
09/10/09	22339	4262	TRAVEL REIMBURSEMENT	08/18	81809		001	160	477	TRAVEL IN PRIVATE V	66.00		66.00
	SAVORS, ANNETTE			7	EXPENDITURE			854.40		BALANCE SHEET	.00	TOTAL	854.40
9421 SAXTON, DONNELL S.													
02/02/09	5560	1975	JUROR	02/02	20209		001	161	575	JURORS AND WITNESS	25.00		25.00
	SAXTON, DONNELL S.			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
2850 SCA, INC.													

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06/10/09	21569	3256	PAGERS (DISTRICT 5 VFD)	05/11 247246	62055	106	255	696	GENERAL SUPPLIES &		3,077.50		
					62055	106	255	585	FREIGHT		12.65		3,090.15
07/10/09	21867	3579	PAGERS	06/19 247339	62395	106	253	629	OTHER PROFESSIONAL		2,206.70		
					62395	106	253	585	FREIGHT		13.15		2,219.85
SCA, INC.				2	EXPENDITURE			5,310.00	BALANCE SHEET		.00	TOTAL	5,310.00
-----													
3811 SCALES BIOLOGICAL LABORATORY													
11/10/08	19439	425	ST.VS. J.BUCKNER TEST & A	09/17 5356		001	161	556	OTHER PROFESSIONAL		1,400.00		1,400.00
12/10/08	19867	1081	08-C24-176	10/22 5368		001	200	613	LAW ENFORCEMENT		800.00		800.00
01/09/09	20127	1363	CASE 01-A03-167	12/01 4636		001	200	613	LAW ENFORCEMENT		3,900.00		
01/09/09	20127	1363	CASE 08-B20-228	12/01 5364		001	200	613	LAW ENFORCEMENT		2,200.00		
01/09/09	20127	1363	CASE 08-C24-246 HAWKINS C	12/03 5369		001	200	613	LAW ENFORCEMENT		1,200.00		
01/09/09	20127	1363	CASE #08-D10-010 CRICK/GA	12/04 5360		001	200	556	OTHER PROFESSIONAL		2,400.00		
01/09/09	20127	1363	CASE 01-D06-131	12/10 4747		001	200	613	LAW ENFORCEMENT		3,200.00		12,900.00
02/09/09	20385	1657	CASE 08-B15-339	01/15 5432		001	200	613	LAW ENFORCEMENT		1,800.00		1,800.00
08/10/09	22062	3816	CASE 08-D05-330	07/01 5425		001	200	613	LAW ENFORCEMENT		8,400.00		8,400.00
SCALES BIOLOGICAL LABORATORY				5	EXPENDITURE			25,300.00	BALANCE SHEET		.00	TOTAL	25,300.00
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9188 SCALES, DARRIN													
11/07/08	5261	764	JUROR	11/07 110708		001	161	575	JURORS AND WITNESS		57.20		57.20
SCALES, DARRIN				1	EXPENDITURE			57.20	BALANCE SHEET		.00	TOTAL	57.20
-----													
5193 SCALES, LACHANYO L													
05/08/09	5692	3032	JUROR	05/08 50809		001	161	575	JURORS AND WITNESS		26.20		26.20
SCALES, LACHANYO L				1	EXPENDITURE			26.20	BALANCE SHEET		.00	TOTAL	26.20
-----													
2656 SCARBROUGH UPHOLSTERY													
10/10/08	19165	126	RECOVER CHAIRS	09/16 168172	60047	001	200	543	OFFICE FURNITURE EQ		1,000.00		1,000.00
07/10/09	21895	3607	SEAT REPAIRED (UNIT #150-	06/17 502887	62369	150	300	542	VEHICLES R&M BY OUT		75.00		75.00
SCARBROUGH UPHOLSTERY				2	EXPENDITURE			1,075.00	BALANCE SHEET		.00	TOTAL	1,075.00
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7414 SCARBROUGH, TRACY													

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11/07/08	5262	765	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		65.60		65.60
	SCARBROUGH, TRACY			1	EXPENDITURE		65.60			BALANCE SHEET		.00	TOTAL	65.60
4325 SCHNEIDER LABORATORIES, INC.														
11/10/08	19440	426	ASBESTOS TEST	09/26	627083	60270	001	151	581	OTHER CONTRACTUAL S		15.00		15.00
	SCHNEIDER LABORATORIES, INC.			1	EXPENDITURE		15.00			BALANCE SHEET		.00	TOTAL	15.00
9253 SCHUSTER, CHRIS M.														
11/07/08	5331	834	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		26.60		26.60
	SCHUSTER, CHRIS M.			1	EXPENDITURE		26.60			BALANCE SHEET		.00	TOTAL	26.60
9474 SCOTT, KARON L.														
05/04/09	5623	2947	JUROR	05/04	50409		001	161	575	JURORS AND WITNESS		50.00		50.00
	SCOTT, KARON L.			1	EXPENDITURE		50.00			BALANCE SHEET		.00	TOTAL	50.00
9139 SCOTT, LEOLA														
11/21/08	19681	679	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE		167.00		167.00
	SCOTT, LEOLA			1	EXPENDITURE		167.00			BALANCE SHEET		.00	TOTAL	167.00
2714 SEARS, ROEBUCK AND CO														
06/10/09	21502	3189	WASHING MACHINE (NEW JAIL	05/22	7563	62184	001	151	923	NONCAPITALIZED PROP		322.99		322.99
08/10/09	22063	3817	WASHING MACHINE	06/30	T282329	62487	001	151	923	NONCAPITALIZED PROP		365.49		
08/10/09	22063	3817	WINDOW UNIT	07/13	T248893	62542	001	151	641	BUILDING REPAIRS AN		569.99		935.48
09/10/09	22340	4263	WASHING MACHINE (JAIL)	07/28	T139439	62645	001	151	923	NONCAPITALIZED PROP		328.00		328.00
	SEARS, ROEBUCK AND CO			3	EXPENDITURE		1,586.47			BALANCE SHEET		.00	TOTAL	1,586.47
2606 SECURITY SOLUTIONS														
10/10/08	19166	127	REPAIR KEY PAD	09/23	29080	60174	001	151	540	BUILDINGS R&M BY OU		660.00		660.00
11/10/08	19441	427	REPAIR FIRE SYSTEM #28818	09/12	28818		001	151	581	OTHER CONTRACTUAL S		120.00		120.00



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02/09/09	20386	1658	ANN.MONITORING FOR JUSTIC	01/01 259951		001	166	544		SERVICE/MAINTENANCE	180.00		180.00
04/09/09	20938	2422	REPAIRS/CAMERAS	03/03 30723	61464	001	220	581		OTHER CONTRACTUAL S	680.00		680.00
05/11/09	21224	2746	SERVICE CALL (JUSTICE-SEC	04/14 31097	61577	001	166	544		SERVICE/MAINTENANCE	100.00		
05/11/09	21224	2746	ANN. MONITORING CIRCUIT	04/27 31253		001	102	544		SERVICE/MAINTENANCE	227.40		327.40
06/10/09	21503	3190	CAMERA REPAIR	05/07 31388	62002	001	151	543		OFFICE FURNITURE EQ	80.00		80.00
07/10/09	21797	3509	CAMERAS INSTALLED	06/16 31767	62346	001	220	581		OTHER CONTRACTUAL S	1,500.00		1,500.00
09/10/09	22341	4264	17" MONITOR (ALARM SYSTEM	08/10 32419	62631	001	166	923		NONCAPITALIZED PROP	260.00		260.00
SECURITY SOLUTIONS				8	EXPENDITURE			3,807.40		BALANCE SHEET	.00	TOTAL	3,807.40
-----													
6976 SELF, KENYON M.													
11/07/08	5402	905	JUROR	11/07 110708		001	161	575		JURORS AND WITNESS	25.00		25.00
SELF, KENYON M.				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
-----													
9475 SELVIE, ANNIE S.													
05/04/09	5624	2948	JUROR	05/04 50409		001	161	575		JURORS AND WITNESS	50.00		50.00
SELVIE, ANNIE S.				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
-----													
9254 SEMORE, GAVIS D.													
11/07/08	5332	835	JUROR	11/07 110708		001	161	575		JURORS AND WITNESS	25.00		25.00
SEMORE, GAVIS D.				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
-----													
3183 SEPHTON, BETTY													
10/10/08	19167	128	WILLIE JACKSON'S APPEAL	08/29 82908		001	451	561		APPEALS COST	100.00		100.00
12/10/08	19868	1082	NOTICE OF APPEAL CAUSE #2	11/13 111308		001	451	561		APPEALS COST	100.00		100.00
08/10/09	22064	3818	NOTICE OF APPEAL	06/30 63009		001	451	561		APPEALS COST	100.00		100.00
SEPHTON, BETTY				3	EXPENDITURE			300.00		BALANCE SHEET	.00	TOTAL	300.00
-----													
4400 SES, INC.													
08/10/09	22065	3819	REGISTRATION (D.HOLLEY,C.	07/16 1954	62376	001	220	939		OFFICER'S TRAINING	1,440.00		1,440.00
SES, INC.				1	EXPENDITURE			1,440.00		BALANCE SHEET	.00	TOTAL	1,440.00

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2352 SESSUMS WATER ASSOC.														
10/10/08	19230	191	A/C 5820	09/02	90208		106	253	510		UTILITIES	16.00		16.00
11/10/08	19516	502	A/C 5820	09/15	91508		106	253	510		UTILITIES	16.00		16.00
12/10/08	19933	1147	A/C 5820	10/31	103108		106	253	510		UTILITIES	16.00		16.00
01/09/09	20196	1432	A/C 5820	11/14	111408		106	253	510		UTILITIES	16.00		16.00
02/09/09	20464	1736	A/C 5820	12/15	121508		106	253	510		UTILITIES	16.00		16.00
03/10/09	20743	2201	A/C 5820	01/31	13109		106	253	510		UTILITIES	16.00		16.00
04/09/09	21013	2497	A/C 5820	02/28	22809		106	253	510		UTILITIES	16.00		16.00
05/11/09	21292	2814	A/C 5820	03/31	33109		106	253	510		UTILITIES	16.00		16.00
07/10/09	21868	3580	A/C 5820	05/31	53109		106	253	510		UTILITIES	16.00		16.00
08/10/09	22123	3877	A/C 5820	06/15	61509		106	253	510		UTILITIES	16.00		16.00
09/10/09	22413	4336	A/C 5820	07/15	71509		106	253	510		UTILITIES	16.00		16.00
SESSUMS WATER ASSOC.				11	EXPENDITURE		176.00				BALANCE SHEET	.00	TOTAL	176.00
4271 SEYMORE, RANDY														
02/09/09	20387	1659	REFUND CASE DISMISSAL 251	12/31	25149		001	100	955		REFUND	185.00		185.00
SEYMORE, RANDY				1	EXPENDITURE		185.00				BALANCE SHEET	.00	TOTAL	185.00
9551 SHANER, JAMES W.														
08/07/09	22203	3965	JUROR	08/07	80709		001	161	575		JURORS AND WITNESS	25.00		25.00
SHANER, JAMES W.				1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00
3480 SHARP ELECTRONICS CORPORATION														
10/10/08	19168	129	A/C 7170082-004	09/07	403436		001	161	533		RENTAL OF OTHER EQU	534.24		534.24
11/10/08	19442	428	A/C 7170082-004	10/12	664695		001	161	533		RENTAL OF OTHER EQU	466.46		466.46
12/10/08	19869	1083	A/C 7170082-004	11/09	847276		001	161	533		RENTAL OF OTHER EQU	491.58		491.58
01/09/09	20128	1364	A/C 7170082-004	12/07	996512		001	161	533		RENTAL OF OTHER EQU	555.66		555.66

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02/09/09	20388	1660	A/C 7170082-004	01/11	1226229		001	161	533	RENTAL OF OTHER EQU		469.41		469.41
03/10/09	20669	2128	A/C 7170082-004	02/08	1420839		001	161	533	RENTAL OF OTHER EQU		501.80		501.80
04/09/09	20939	2423	A/C 7170082-004	03/08	1570697		001	161	533	RENTAL OF OTHER EQU		509.52		509.52
05/11/09	21225	2747	A/C 7170082-004	04/12	1797791		001	161	533	RENTAL OF OTHER EQU		473.52		473.52
06/10/09	21504	3191	A/C 7170082-004	05/10	1952847		001	161	533	RENTAL OF OTHER EQU		478.62		478.62
07/10/09	21798	3510	A/C 7170082-004	06/07	2120155		001	161	533	RENTAL OF OTHER EQU		504.93		504.93
08/10/09	22066	3820	A/C 7170082-004	07/12	2321785		001	161	533	RENTAL OF OTHER EQU		466.55		466.55
09/10/09	22342	4265	A/C 7170082-004	08/09	2452914		001	161	533	RENTAL OF OTHER EQU		471.89		471.89
SHARP ELECTRONICS CORPORATION				12	EXPENDITURE		5,924.18			BALANCE SHEET		.00	TOTAL	5,924.18
-----														
1950 SHARP, RICHARD S														
04/08/09	18595	2610	REIMBURST	04/08	040809		681	000	100	CLAIMS PAYABLE		307.63		307.63
SHARP, RICHARD S				1	EXPENDITURE		307.63			BALANCE SHEET		.00	TOTAL	307.63
-----														
9303 SHAW, LINDA B.														
11/07/08	5403	906	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		68.00		68.00
SHAW, LINDA B.				1	EXPENDITURE		68.00			BALANCE SHEET		.00	TOTAL	68.00
-----														
4239 SHEP'S DRY CLEANERS														
04/09/09	20940	2424	DRY CLEAN	03/02	25636	61560	001	200	696	GENERAL SUPPLIES &		246.00		
04/09/09	20940	2424	SHIRTS/PANTS	03/10	26760	61598	001	200	696	GENERAL SUPPLIES &		26.00		272.00
07/10/09	21799	3511	DRY CLEAN (PANTS/SHIRTS)	05/19	34831	62154	001	220	581	OTHER CONTRACTUAL S		112.00		112.00
SHEP'S DRY CLEANERS				2	EXPENDITURE		384.00			BALANCE SHEET		.00	TOTAL	384.00
-----														
456 SHERWIN-WILLIAMS														
02/09/09	20389	1661	PAINT	01/15	48649	61199	001	151	642	PAINT AND PRESERVAT		145.24		145.24
07/10/09	21800	3512	SPRAY TIPS	06/02	88272	62268	001	151	642	PAINT AND PRESERVAT		19.99		19.99
08/10/09	22067	3821	GUN FILTERS	06/24	97117	62432	001	151	696	GENERAL SUPPLIES &		3.54		
08/10/09	22067	3821	PAINT	07/21	85141	62591	001	151	642	PAINT AND PRESERVAT		72.62		76.16
SHERWIN-WILLIAMS				3	EXPENDITURE		241.39			BALANCE SHEET		.00	TOTAL	241.39

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9422 SHOEMAKER, THANE M.													
02/02/09	5561	1976	JUROR	02/02	20209	001	161	575		JURORS AND WITNESS	125.00		125.00
SHOEMAKER, THANE M.				1	EXPENDITURE			125.00		BALANCE SHEET	.00	TOTAL	125.00
3575 SHORT, PAUL													
10/10/08	19169	130	BAILIFF 8/19,28,29,9/2-4,	09/25	92508	001	160	577		BAILIFFS FEES	550.00		550.00
11/10/08	19443	429	BAILIFF 9/17,26,10/6,7,9,	10/24	102408	001	160	577		BAILIFFS FEES	495.00		495.00
12/10/08	19870	1084	BAILIFF 10/29,11/10,12,13	11/21	112108	001	160	577		BAILIFFS FEES	220.00		220.00
02/09/09	20390	1662	BAILIFF-11,14,20,12/2-5,1	01/16	11609	001	160	577		BAILIFFS FEES	715.00		715.00
03/10/09	20670	2129	BAILIFF CHANC. 1/26-27,2/	02/13	21309	001	160	577		BAILIFFS FEES	385.00		385.00
SHORT, PAUL				5	EXPENDITURE			2,365.00		BALANCE SHEET	.00	TOTAL	2,365.00
8839 SHORT, PAUL													
11/21/08	19682	680	POLL WORKER	11/05	110508	001	180	573		ELECTION WORKERS FE	187.00		187.00
SHORT, PAUL				1	EXPENDITURE			187.00		BALANCE SHEET	.00	TOTAL	187.00
174 SHURDEN, JIMMY													
10/10/08	19170	131	BAILIFF 9/16,9/17	09/16	91608	001	166	577		BAILIFFS FEES	95.00		95.00
10/10/08	19291	252	MONTHLY SETTLEMENT	08/31	83108	685	262	584		SERVING PAPERS CONS	1,823.91		1,823.91
11/10/08	19582	568	MONTHLY SETTLEMENT	09/30	93008	685	262	584		SERVING PAPERS CONS	3,441.00		3,441.00
12/10/08	19871	1085	BAILIFF-JUSTICE 11/18,11/	11/18	111808	001	166	577		BAILIFFS FEES	95.00		95.00
12/10/08	19993	1207	MONTHLY SETTLEMENT	10/31	103108	685	262	584		SERVING PAPERS CONS	3,205.00		3,205.00
01/09/09	20129	1365	BAILIFF-12/09,12/10 JUSTI	12/09	120908	001	166	577		BAILIFFS FEES	95.00		95.00
01/09/09	20245	1481	MONTHLY SETTLEMENT	11/30	113008	685	262	584		SERVING PAPERS CONS	2,420.00		2,420.00
02/09/09	20391	1663	BAILIFF 1/21 JUSTICE	01/21	12109	001	166	577		BAILIFFS FEES	40.00		40.00
02/09/09	20521	1793	MONTHLY SETTLEMENT	12/31	123108	685	262	584		SERVING PAPERS CONS	3,220.00		3,220.00
03/10/09	20801	2259	MONTHLY SETTLEMENT	01/31	13109	685	262	584		SERVING PAPERS CONS	1,540.00		1,540.00

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04/09/09	21083	2567	MONTHLY SETTLEMENT	02/28	22809		685	262	584	SERVING PAPERS	CONS	3,000.00		3,000.00
05/11/09	21226	2748	BAILIFF-JUSTICE 4/15	04/15	41509		001	166	577	BAILIFFS FEES		40.00		40.00
05/11/09	21358	2880	MONTHLY SETTLEMENT	03/31	33109		685	262	584	SERVING PAPERS	CONS	3,250.00		3,250.00
06/10/09	21505	3192	BAILIFF-JUSTICE 5/06	05/06	50609		001	166	577	BAILIFFS FEES		40.00		40.00
06/10/09	21629	3316	MONTHLY SETTLEMENT	04/30	43009		685	262	584	SERVING PAPERS	CONS	2,915.00		2,915.00
07/10/09	21801	3513	BAILIFF-JUSTICE 5/27,6/17	05/27	52709		001	166	577	BAILIFFS FEES		80.00		80.00
07/10/09	21935	3647	MONTHLY SETTLEMENT	05/31	53109		685	262	584	SERVING PAPERS	CONS	2,215.00		2,215.00
08/10/09	22182	3936	MONTHLY SETTLEMENT	06/30	63009		685	262	584	SERVING PAPERS	CONS	2,330.00		2,330.00
09/10/09	22343	4266	BAILIFF JUSTICE 8/19,8/20	08/19	81909		001	166	577	BAILIFFS FEES		80.00		80.00
09/10/09	22479	4402	MONTHLY SETTLEMENT	07/31	73109		685	262	584	SERVING PAPERS	CONS	3,025.00		3,025.00
SHURDEN, JIMMY				20	EXPENDITURE		32,949.91			BALANCE SHEET		.00	TOTAL	32,949.91
-----														
9189 SIMMONS, FRANCES PETTY														
11/07/08	5263	766	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		50.00		50.00
SIMMONS, FRANCES PETTY				1	EXPENDITURE		50.00			BALANCE SHEET		.00	TOTAL	50.00
-----														
9672 SIMMONS, STEVIE S.														
08/04/09	5806	4059	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS		25.00		25.00
SIMMONS, STEVIE S.				1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
-----														
3707 SIMPLY HOME														
09/10/09	22344	4267	BASE	08/19	6226	62719	001	151	641	BUILDING REPAIRS	AN	568.80		
09/10/09	22344	4267	TILE/BLUE LESS \$ PER BID	08/19	6228	62633	001	151	641	BUILDING REPAIRS	AN	4,860.00		
09/10/09	22344	4267	BASE/NOZZLE	08/19	6229	62657	001	151	641	BUILDING REPAIRS	AN	557.50		
09/10/09	22344	4267	CARPET/BLUE/BASE LESS ADH	08/20	6237	62818	001	151	641	BUILDING REPAIRS	AN	489.07		
09/10/09	22344	4267	BASE GLUE	08/20	6238	62838	001	151	641	BUILDING REPAIRS	AN	25.00		6,500.37
SIMPLY HOME				1	EXPENDITURE		6,500.37			BALANCE SHEET		.00	TOTAL	6,500.37
-----														
9304 SIMPSON, PANELA D.														
11/07/08	5404	907	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		50.00		50.00
SIMPSON, PANELA D.				1	EXPENDITURE		50.00			BALANCE SHEET		.00	TOTAL	50.00

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9528 SIMS, AMANDA B.													
05/08/09	5693	3033	JUROR	05/08	50809		001	161	575	JURORS AND WITNESS	25.00		25.00
	SIMS, AMANDA B.			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
6344 SINGLETARY, BOBBY C.													
11/21/08	19683	681	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE	167.00		167.00
	SINGLETARY, BOBBY C.			1	EXPENDITURE			167.00		BALANCE SHEET	.00	TOTAL	167.00
990 SIRCHIE FINGER PRINT LABORATOR													
01/09/09	20130	1366	INTEGRITY BAGS	12/04	99584IN	60893	001	200	696	GENERAL SUPPLIES &	91.00		
						60893	001	200	585	FREIGHT	17.01		108.01
05/11/09	21227	2749	EVIDENCE BAGS	03/25	9453IN	61675	001	200	613	LAW ENFORCEMENT	68.25		
						61675	001	200	585	FREIGHT	15.99		
05/11/09	21227	2749	EVIDENCE BAGS	03/25	9458IN	61668	001	200	613	LAW ENFORCEMENT	74.85		
						61668	001	200	585	FREIGHT	22.76		181.85
	SIRCHIE FINGER PRINT LABORATORIES			2	EXPENDITURE			289.86		BALANCE SHEET	.00	TOTAL	289.86
8743 SKINNER, LORA A.													
11/07/08	5264	767	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	57.20		57.20
	SKINNER, LORA A.			1	EXPENDITURE			57.20		BALANCE SHEET	.00	TOTAL	57.20
9126 SMITH, APRYL													
11/21/08	19684	682	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE	50.00		50.00
	SMITH, APRYL			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
5111 SMITH, BOB L.													
11/21/08	19685	683	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE	167.00		167.00
	SMITH, BOB L.			1	EXPENDITURE			167.00		BALANCE SHEET	.00	TOTAL	167.00
9027 SMITH, DAVID WAYNE													

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01/05/09	5431	1816	JUROR	01/05	10509	001	161	575	JURORS AND WITNESS		155.00		155.00
	SMITH, DAVID WAYNE			1	EXPENDITURE		155.00		BALANCE SHEET		.00	TOTAL	155.00
4282 SMITH, DONNA S.													
01/09/09	20131	1367	ATTY. EXPENSES	12/10	121008	001	451	590	OTHER EXPENSES		2,613.56		2,613.56
	SMITH, DONNA S.			1	EXPENDITURE		2,613.56		BALANCE SHEET		.00	TOTAL	2,613.56
6179 SMITH, JOHN ALLEN													
11/21/08	19686	684	POLL WORKER	11/05	110508	001	180	573	ELECTION WORKERS FE		187.00		187.00
	SMITH, JOHN ALLEN			1	EXPENDITURE		187.00		BALANCE SHEET		.00	TOTAL	187.00
5080 SMITH, LENA													
11/21/08	19687	685	POLL WORKER	11/05	110508	001	180	573	ELECTION WORKERS FE		187.00		187.00
	SMITH, LENA			1	EXPENDITURE		187.00		BALANCE SHEET		.00	TOTAL	187.00
9595 SMITH, LUCIA A.													
08/07/09	5849	4102	JUROR	08/07	80709	001	161	575	JURORS AND WITNESS		25.00		25.00
	SMITH, LUCIA A.			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
9552 SMITH, MARIAH L.													
08/07/09	22204	3966	JUROR	08/07	80709	001	161	575	JURORS AND WITNESS		25.00		25.00
	SMITH, MARIAH L.			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
9553 SMITH, MARY A.													
08/07/09	22205	3967	JUROR	08/07	80709	001	161	575	JURORS AND WITNESS		31.00		31.00
	SMITH, MARY A.			1	EXPENDITURE		31.00		BALANCE SHEET		.00	TOTAL	31.00
5113 SMITH, NORMA JEAN													
11/21/08	19688	686	POLL WORKER	11/05	110508	001	180	573	ELECTION WORKERS FE		125.00		125.00
	SMITH, NORMA JEAN			1	EXPENDITURE		125.00		BALANCE SHEET		.00	TOTAL	125.00

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9423 SMITH, RENOTTA K.													
02/02/09	5562	1977	JUROR	02/02	20209	001	161	575		JURORS AND WITNESS	125.00		125.00
	SMITH, RENOTTA K.			1	EXPENDITURE			125.00		BALANCE SHEET	.00	TOTAL	125.00
9131 SMITH, RONNIE													
11/21/08	19689	687	POLL WORKER	11/05	110508	001	180	573		ELECTION WORKERS FE	157.00		157.00
	SMITH, RONNIE			1	EXPENDITURE			157.00		BALANCE SHEET	.00	TOTAL	157.00
7208 SMITH, ROY H.													
08/04/09	5807	4060	JUROR	08/04	80409	001	161	575		JURORS AND WITNESS	37.60		37.60
	SMITH, ROY H.			1	EXPENDITURE			37.60		BALANCE SHEET	.00	TOTAL	37.60
9647 SMITH, SHAREENA D.													
08/04/09	5775	4028	JUROR	08/04	80409	001	161	575		JURORS AND WITNESS	25.00		25.00
	SMITH, SHAREENA D.			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
9476 SMITH, TRINA													
05/04/09	5625	2949	JUROR	05/04	50409	001	161	575		JURORS AND WITNESS	62.00		62.00
	SMITH, TRINA			1	EXPENDITURE			62.00		BALANCE SHEET	.00	TOTAL	62.00
8141 SMITH, WANDA													
08/04/09	5776	4029	JUROR	08/04	80409	001	161	575		JURORS AND WITNESS	25.00		25.00
	SMITH, WANDA			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
4363 SMITHERMAN, SISSY													
03/10/09	20671	2130	TRAVEL REIMBURSEMENT	01/30	13009	001	180	476		MEALS AND LODGING	128.34		280.44
						001	180	477		TRAVEL IN PRIVATE V	152.10		
05/11/09	21228	2750	TRAVEL REIMBURSEMENT	03/30	33009	001	180	477		TRAVEL IN PRIVATE V	148.50		148.50
	SMITHERMAN, SISSY			2	EXPENDITURE			428.94		BALANCE SHEET	.00	TOTAL	428.94



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9305 SORRELL, BRANDON LEE													
11/07/08	5405	908	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	86.00		86.00
SORRELL, BRANDON LEE				1	EXPENDITURE			86.00		BALANCE SHEET	.00	TOTAL	86.00
4218 SOUTH MS SALES & SERVICE													
05/11/09	21293	2815	HYDRAULIC FLUID	03/23	0011		61601	106	250	696	GENERAL SUPPLIES &	50.00	
							61601	106	250	585	FREIGHT	25.00	
05/11/09	21293	2815	REPAIRS TO POWER UNIT	03/30	0012		61711	106	251	542	VEHICLES R&M BY OUT	1,000.00	1,075.00
SOUTH MS SALES & SERVICE				1	EXPENDITURE			1,075.00		BALANCE SHEET	.00	TOTAL	1,075.00
3509 SOUTHEAST TONER SUPPLY													
10/10/08	19171	132	HP CARTRIDGES	09/19	10005		60277	001	101	603	OFFICE SUPPLIES AND	356.00	
10/10/08	19171	132	HP CARTRIDGE	09/24	10008		60277	001	101	603	OFFICE SUPPLIES AND	89.00	445.00
06/10/09	21603	3290	TONER (CENTRAL SHOP)	05/19	10053		62145	150	300	603	OFFICE SUPPLIES AND	99.00	99.00
SOUTHEAST TONER SUPPLY				2	EXPENDITURE			544.00		BALANCE SHEET	.00	TOTAL	544.00
4001 SOUTHERN ALARM & COMMUNICATION													
03/10/09	20672	2131	OKT.CO.DRUG ENFORCEMENT	02/01	54554			001	200	556	OTHER PROFESSIONAL	114.00	114.00
03/10/09	20712	2170	QUARTERLY ALARM MONITORIN	05/01	53104			035	221	556	OTHER PROFESSIONAL	114.00	
03/10/09	20712	2170	QUARTERLY ALAARM MONITORI	08/01	53574			035	221	556	OTHER PROFESSIONAL	114.00	
03/10/09	20712	2170	QUARTERLY ALARM MONITORIN	11/01	54085			035	221	556	OTHER PROFESSIONAL	114.00	342.00
06/10/09	21506	3193	ALAARM - DRUG TASK	05/01	54998			001	200	556	OTHER PROFESSIONAL	114.00	114.00
08/10/09	22068	3822	DRUG ENF.BLDG.QUART.ALARM	07/27	55455			001	200	544	SERVICE/MAINTENANCE	114.00	114.00
SOUTHERN ALARM & COMMUNICATIONS, INC.				4	EXPENDITURE			684.00		BALANCE SHEET	.00	TOTAL	684.00
1125 SOUTHERN PIPE & SUPPLY CO													
11/10/08	19444	430	PLUMBING SUPPLIES	10/13	3074000		60411	001	151	643	HARDWARE/PLUMBING/E	599.02	
							60411	001	151	585	FREIGHT	6.00	605.02
02/09/09	20392	1664	PLASTIC SEATS	01/09	3265700		61133	001	151	643	HARDWARE/PLUMBING/E	81.09	
02/09/09	20392	1664	PLUMBING SUPPLIES	01/13	3853100		61164	001	151	643	HARDWARE/PLUMBING/E	316.17	397.26
03/10/09	20673	2132	ZURN DRAIN	01/27	4098900		61229	001	151	643	HARDWARE/PLUMBING/E	53.24	

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										FREIGHT	15.00		
03/10/09	20673	2132	ELECTRICAL SUPPLIES	02/04 9316400	61336	001	151	585	643	HARDWARE/PLUMBING/E	71.35		139.59
03/10/09	20776	2234	PIPE/CEMENT	02/16 2792700	61412	150	300	696		GENERAL SUPPLIES &	40.52		40.52
04/09/09	20941	2425	FAUCET/BRUSH	03/12 9187800	61619	001	151	643		HARDWARE/PLUMBING/E	32.14		32.14
05/11/09	21229	2751	FLUSH VALVE	04/08 5713400	61818	001	151	643		HARDWARE/PLUMBING/E	102.37		
05/11/09	21229	2751	FLUSH VALVE	04/15 7508400	61756	001	151	643		HARDWARE/PLUMBING/E	37.82		140.19
05/11/09	21323	2845	SOCK PIPE (LOVE HILL)	04/21 8833300	61907	150	300	911		CONSTRUCTION-IN-PRO	476.00		476.00
06/10/09	21507	3194	SLOAN VALVES	05/22 3685500	62179	001	151	641		BUILDING REPAIRS AN	403.80		
					62179	001	151	585		FREIGHT	20.00		423.80
07/10/09	21802	3514	SPRAY VALVE	06/24 6068500	62442	001	151	696		GENERAL SUPPLIES &	58.29		58.29
07/10/09	21921	3633	TIRES	06/24 9080992	62434	160	300	680		TIRES AND TUBES	1,605.12		1,605.12
08/10/09	22069	3823	CLOSET/BRAKER KIT	06/25 441900	62462	001	151	643		HARDWARE/PLUMBING/E	54.52		54.52
09/10/09	22345	4268	PLUMBING SUPPLIES	08/19 458000	62770	001	151	643		HARDWARE/PLUMBING/E	649.60		649.60
SOUTHERN PIPE & SUPPLY CO				12	EXPENDITURE			4,622.05		BALANCE SHEET	.00	TOTAL	4,622.05
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3579 SOUTHERN TIRE MART													
10/10/08	19268	229	TIRES	09/10 9071467	60204	150	300	680		TIRES AND TUBES	1,460.70		
10/10/08	19268	229	HI-SPEED TIRES	09/17 9071792	60283	150	300	680		TIRES AND TUBES	205.00		
10/10/08	19268	229	HI SPEED TIRES	09/24 9072051	60351	150	300	680		TIRES AND TUBES	215.00		1,880.70
11/10/08	19557	543	TIRES	10/01 9072409	60410	150	300	680		TIRES AND TUBES	450.00		
11/10/08	19557	543	TIRE	10/08 9072684	60474	150	300	680		TIRES AND TUBES	145.00		
11/10/08	19557	543	TIRES	10/22 9073199	60585	150	300	680		TIRES AND TUBES	257.50		852.50
12/10/08	19974	1188	TIRES	11/10 9073840	60748	150	300	680		TIRES AND TUBES	1,397.60		1,397.60
02/09/09	20498	1770	TIRES	01/05 9075230	61083	150	300	680		TIRES AND TUBES	913.80		
02/09/09	20498	1770	CREDIT FOR TIRES INV. #19	01/05 9075246	60748	150	300	680		TIRES AND TUBES	100.00	CR	
02/09/09	20498	1770	HI-SPEED TIRE	01/15 9075566	61210	150	300	680		TIRES AND TUBES	122.50		
02/09/09	20498	1770	TIRES	01/19 9075608	61203	150	300	680		TIRES AND TUBES	1,492.86		2,429.16
03/10/09	20777	2235	TIRE REPAIR	02/18 9076573	61453	150	300	680		TIRES AND TUBES	12.50		
03/10/09	20777	2235	TIRES	02/23 9076706	61453	150	300	680		TIRES AND TUBES	1,534.56		
03/10/09	20777	2235	HI-SPEED TIRES	02/24 9076807	61489	150	300	681		REPAIR AND REPLACEM	1,039.68		2,586.74
04/09/09	21052	2536	TIRE/REPAIR	02/25 9076852	61525	150	300	680		TIRES AND TUBES	157.50		
04/09/09	21052	2536	TIRES/REPAIRS	03/04 9077033	61553	150	300	680		TIRES AND TUBES	610.00		
04/09/09	21052	2536	TIRES	03/05 9077089	61572	150	300	680		TIRES AND TUBES	123.00		
04/09/09	21052	2536	TIRES	03/11 9077243	61616	150	300	680		TIRES AND TUBES	524.50		

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04/09/09	21052	2536	TIRES	03/12 9077304	61625	150	300	680		TIRES AND TUBES	1,936.00	3,351.00	
05/11/09	21349	2871	TIRES	03/31 9077915	61763	160	300	680		TIRES AND TUBES	1,125.00		
05/11/09	21349	2871	HI-SPEED TIRES	04/01 9077957	61775	160	300	680		TIRES AND TUBES	330.00	1,455.00	
06/10/09	21604	3291	TIRES	04/30 9078984	62007	150	300	680		TIRES AND TUBES	1,415.70		
06/10/09	21604	3291	TIRES RECAP	05/06 9079194	62040	150	300	680		TIRES AND TUBES	232.50		
06/10/09	21604	3291	TIRES REPAIRED	05/11 9079393	62070	150	300	680		TIRES AND TUBES	245.00		
06/10/09	21604	3291	TIRES	05/20 9079676	62158	150	300	680		TIRES AND TUBES	315.00	2,208.20	
07/10/09	21896	3608	HI-SPEED TIRES	06/04 9080223	62283	150	300	680		TIRES AND TUBES	1,240.00	1,240.00	
08/10/09	22165	3919	TIRES/REPAIR	06/15 9080570	62365	160	300	680		TIRES AND TUBES	742.50		
08/10/09	22165	3919	TIRE	07/10 9081597	62533	160	300	680		TIRES AND TUBES	145.00		
08/10/09	22165	3919	TIRES	07/22 9082023	62597	160	300	680		TIRES AND TUBES	377.50	1,265.00	
09/10/09	22464	4387	TIRES	07/15 9081754	62559	160	300	680		TIRES AND TUBES	255.00		
09/10/09	22464	4387	TIRE	08/04 9082486	62707	160	300	680		TIRES AND TUBES	145.00		
09/10/09	22464	4387	TIRES	08/05 9082527	62712	160	300	680		TIRES AND TUBES	2,548.92		
09/10/09	22464	4387	TIRES	08/12 9082806	62773	160	300	680		TIRES AND TUBES	631.00	3,579.92	
SOUTHERN TIRE MART				11	EXPENDITURE			22,245.82		BALANCE SHEET	.00	TOTAL	22,245.82
3661 SPEEDCO TRACTOR PARTS													
10/10/08	19269	230	PARTS	09/19 185488	60292	150	300	681		REPAIR AND REPLACEM	1,003.55	1,003.55	
11/10/08	19558	544	SHAFT/CONNECTOR	10/02 185652	60373	150	300	681		REPAIR AND REPLACEM	210.34		
11/10/08	19558	544	BRAKE BAND (UNIT 150-047)	10/06 185672	60430	150	300	681		REPAIR AND REPLACEM	26.84		
11/10/08	19558	544	PTO SUPPORT	10/08 185706	60461	150	300	681		REPAIR AND REPLACEM	31.34		
11/10/08	19558	544	PARTS	10/15 185798	60531	150	300	681		REPAIR AND REPLACEM	121.42	389.94	
12/10/08	19975	1189	SHAFT (TRACTOR)	11/03 185957	60695	150	300	681		REPAIR AND REPLACEM	107.00	107.00	
04/09/09	21053	2537	PRIORITY VALVE KIT	03/05 186692	61563	150	300	681		REPAIR AND REPLACEM	131.64	131.64	
07/10/09	21897	3609	SEAT (UNIT #150-049)	06/03 182203	62300	150	300	681		REPAIR AND REPLACEM	100.00	100.00	
09/10/09	22465	4388	SEAT (UNIT #150-041)	07/31 188348	62677	160	300	682		OTHER MACHINERY REP	90.00	90.00	
SPEEDCO TRACTOR PARTS				6	EXPENDITURE			1,822.13		BALANCE SHEET	.00	TOTAL	1,822.13
9359 SPENCER, CHARLOTTE M.													
02/03/09	5493	1891	JUROR	01/26 12609			001	161	575	JURORS AND WITNESS	75.00	75.00	
SPENCER, CHARLOTTE M.				1	EXPENDITURE			75.00		BALANCE SHEET	.00	TOTAL	75.00
9554 SPENCER, NEKELA M.													

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08/07/09	22206	3968	JUROR	08/07	80709		001	161	575	JURORS AND WITNESS		25.00		25.00
	SPENCER, NEKELA M.			1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
9648 SPINKS, RODERICUS MONTELL														
08/04/09	5777	4030	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS		25.00		25.00
	SPINKS, RODERICUS MONTELL			1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
7925 SPIVEY, DARLENE														
11/21/08	19690	688	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE		187.00		187.00
	SPIVEY, DARLENE			1	EXPENDITURE		187.00			BALANCE SHEET		.00	TOTAL	187.00
1161 SPRINGER ENGINEERING, INC														
02/09/09	20513	1785	FINAL FEES 53-5M	12/30	150935		170	341	406	ENGINEERS		15,093.56		
02/09/09	20513	1785	BRNBAS070B INSPECTIONS	01/05	700153		170	341	406	ENGINEERS		2,000.00		17,093.56
03/10/09	20778	2236	SURVEY SECTION 29	01/23	10525		150	300	911	CONSTRUCTION-IN-PRO		1,231.00		
03/10/09	20778	2236	SURVEY SECTIONS 28 & 29	01/23	10526		150	300	911	CONSTRUCTION-IN-PRO		1,597.00		2,828.00
03/10/09	20793	2251	INSP.CNTY.LAKE DAM & ACCE	01/23	10529		160	300	555	ENGINEERING FEES		4,896.00		4,896.00
04/09/09	21075	2559	#SAP5373 (CRAWFORD ROAD B	03/05	537303		170	341	406	ENGINEERS		9,218.66		9,218.66
	SPRINGER ENGINEERING, INC			4	EXPENDITURE		34,036.22			BALANCE SHEET		.00	TOTAL	34,036.22
9360 STALLINGS, CEASAR C.														
02/03/09	5494	1892	JUROR	01/26	12609		001	161	575	JURORS AND WITNESS		120.00		120.00
	STALLINGS, CEASAR C.			1	EXPENDITURE		120.00			BALANCE SHEET		.00	TOTAL	120.00
4361 STAPLETON & ASSOCIATES, LLC														
03/10/09	20674	2133	BLOOD DETECTION	02/04	0140	60875	001	200	613	LAW ENFORCEMENT		87.00		87.00
	STAPLETON & ASSOCIATES, LLC			1	EXPENDITURE		87.00			BALANCE SHEET		.00	TOTAL	87.00
3810 STARKVILLE AREA ARTS COUNCIL														
05/11/09	21230	2752	FY 08/09 GRANT ALLOCATION	03/26	0809		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

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180 STARKVILLE AUTO PARTS, INC.												
10/10/08	19172	133	DEGREASER	09/17	D229817	60275	001	151	696	GENERAL SUPPLIES &	4.43	4.43
10/10/08	19270	231	PARTS	08/27	D229047	60120	150	300	681	REPAIR AND REPLACEM	194.02	
10/10/08	19270	231	PARTS	09/04	D229314	60181	150	300	681	REPAIR AND REPLACEM	431.70	
10/10/08	19270	231	PARTS	09/04	D229315	60182	150	300	681	REPAIR AND REPLACEM	296.02	
10/10/08	19270	231	PARTS	09/10	D229570	60218	150	300	681	REPAIR AND REPLACEM	244.61	
10/10/08	19270	231	PARTS	09/17	D229818	60273	150	300	681	REPAIR AND REPLACEM	410.57	
10/10/08	19270	231	PARTS	09/17	D229819	60274	150	300	681	REPAIR AND REPLACEM	419.27	
10/10/08	19270	231	PARTS	09/24	D230111	60330	150	300	681	REPAIR AND REPLACEM	228.28	2,224.47
11/10/08	19445	431	BELTS	10/10	D230863	60491	001	151	681	REPAIR AND REPLACEM	29.46	
11/10/08	19445	431	BELT	10/15	D231048	60529	001	151	681	REPAIR AND REPLACEM	14.81	
11/10/08	19445	431	FITTINGS/OIL	10/22	D231346	60579	001	151	681	REPAIR AND REPLACEM	5.13	
						60579	001	151	674	LUBRICATING OILS AN	3.95	53.35
11/10/08	19559	545	PARTS	10/01	D230463	60404	150	300	681	REPAIR AND REPLACEM	288.09	
11/10/08	19559	545	PRESSURE WASHER	10/10	D230865	60489	150	300	681	REPAIR AND REPLACEM	610.94	
						60489	150	300	585	FREIGHT	15.00	
11/10/08	19559	545	DRUM/PADS	10/10	D230866	60490	150	300	681	REPAIR AND REPLACEM	672.32	
11/10/08	19559	545	PARTS	10/10	D230867	60488	150	300	681	REPAIR AND REPLACEM	182.84	
11/10/08	19559	545	MISC. SUPPLIES	10/15	D231046	60528	150	300	681	REPAIR AND REPLACEM	876.98	
11/10/08	19559	545	MISC. SUPPLIES	10/22	D231343	60580	150	300	681	REPAIR AND REPLACEM	1,555.17	4,201.34
12/10/08	19976	1190	FILTERS	10/30	D231626	60560	150	300	681	REPAIR AND REPLACEM	449.15	
12/10/08	19976	1190	MISC. SUPPLIES	10/31	D231697	60673	150	300	681	REPAIR AND REPLACEM	475.72	
12/10/08	19976	1190	MISC. PARTS	11/05	515194	60719	150	300	681	REPAIR AND REPLACEM	150.81	
12/10/08	19976	1190	MISC. SUPPLIES	11/12	5151410	60758	150	300	681	REPAIR AND REPLACEM	751.99	
12/10/08	19976	1190	REPAIR PARTS	11/19	5151696		150	300	681	REPAIR AND REPLACEM	314.10	2,141.77
01/09/09	20132	1368	REBUILT HEADS	12/03	1511067	60882	001	200	542	VEHICLES R&M BY OUT	300.00	
01/09/09	20132	1368	BELT	12/11	1511382	60969	001	151	681	REPAIR AND REPLACEM	12.13	312.13
01/09/09	20229	1465	PARTS (B SHOP,C SHOP & UN	12/03	1511066	60916	150	300	681	REPAIR AND REPLACEM	495.81	
01/09/09	20229	1465	FILTERS	12/05	1511190	60886	150	300	681	REPAIR AND REPLACEM	537.86	
01/09/09	20229	1465	AIR/HYDRAULIC JACK	12/09	1511302	60928	150	300	923	NONCAPITALIZED PROP	659.00	
01/09/09	20229	1465	REPAIR PARTS	12/11	1511384	60967	150	300	681	REPAIR AND REPLACEM	226.65	
01/09/09	20229	1465	PARTS	12/22	1511662	61064	150	300	681	REPAIR AND REPLACEM	275.98	2,195.30
02/09/09	20393	1665	ANTIFREEZE	01/21	1512500	61221	001	151	675	ANTIFREEZE/STARTER	29.97	29.97
02/09/09	20499	1771	MISC. SUPPLIES	01/07	1512030	61119	150	300	681	REPAIR AND REPLACEM	489.21	
02/09/09	20499	1771	MISC. PARTS	01/14	1512262	61191	150	300	681	REPAIR AND REPLACEM	308.66	
02/09/09	20499	1771	REPLACEMENT PARTS	01/21	1512503	61222	150	300	681	REPAIR AND REPLACEM	218.80	
02/09/09	20499	1771	FILTERS	01/22	1512575	61230	150	300	681	REPAIR AND REPLACEM	517.52	
02/09/09	20499	1771	FILTERS	01/22	1512577	61231	150	300	681	REPAIR AND REPLACEM	298.87	1,833.06
03/10/09	20675	2134	DROP LIGHT BULBS	02/18	1513457	61451	001	151	643	HARDWARE/PLUMBING/E	9.00	9.00

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03/10/09	20779	2237	PARTS	01/28 1512741	61286	150	300	681		REPAIR AND REPLACEM	523.07	
03/10/09	20779	2237	PARTS	02/04 1512985	61343	150	300	681		REPAIR AND REPLACEM	269.12	
03/10/09	20779	2237	FILTERS	02/05 1513005	61346	150	300	681		REPAIR AND REPLACEM	237.00	
03/10/09	20779	2237	FILTERS	02/11 1513211	61388	150	300	681		REPAIR AND REPLACEM	154.10	
03/10/09	20779	2237	PARTS	02/18 1513458	61452	150	300	681		REPAIR AND REPLACEM	124.57	
03/10/09	20779	2237	PARTS	02/25 1513715	61492	150	300	681		REPAIR AND REPLACEM	1,381.85	2,689.71
04/09/09	20942	2426	20 W50 OIL	03/04 1513970	61555	001	151	674		LUBRICATING OILS AN	7.90	
04/09/09	20942	2426	HEATER HOSES	03/19 1514591	61648	001	200	681		REPAIR AND REPLACEM	17.77	25.67
04/09/09	21054	2538	PARTS	03/04 1513969	61554	150	300	681		REPAIR AND REPLACEM	800.05	
04/09/09	21054	2538	PARTS	03/11 1514261	61615	150	300	681		REPAIR AND REPLACEM	323.36	
04/09/09	21054	2538	MISC. PARTS	03/18 1514534	61643	150	300	681		REPAIR AND REPLACEM	175.21	
04/09/09	21054	2538	PARTS	03/25 1514790	61712	150	300	681		REPAIR AND REPLACEM	170.02	1,468.64
05/11/09	21231	2753	ANTIFREEZE/CLAMP	04/02 1515089	61780	001	151	675		ANTIFREEZE/STARTER	9.99	
					61780	001	151	696		GENERAL SUPPLIES &	15.90	
05/11/09	21231	2753	COUPLER/OIL	04/08 1515347	61831	001	151	643		HARDWARE/PLUMBING/E	6.59	
					61831	001	151	674		LUBRICATING OILS AN	11.80	
05/11/09	21231	2753	PARTS	04/15 1515624	61864	001	151	696		GENERAL SUPPLIES &	33.44	
05/11/09	21231	2753	ANTIFREEZE/BAR LEAK	04/22 1515907	61931	001	151	675		ANTIFREEZE/STARTER	14.94	92.66
05/11/09	21324	2846	OIL/BLADES (CARL CLARDY)	03/30 1514955	61736	150	300	681		REPAIR AND REPLACEM	90.30	
05/11/09	21324	2846	PARTS	04/08 1515348	61832	150	300	681		REPAIR AND REPLACEM	273.22	
05/11/09	21324	2846	SWIVEL FITTING	04/15 1515625	61871	150	300	681		REPAIR AND REPLACEM	55.10	
05/11/09	21324	2846	PARTS	04/22 1515908	61932	150	300	681		REPAIR AND REPLACEM	311.10	
05/11/09	21324	2846	AIR, OIL & FUEL FILTERS	04/23 1515968	61905	150	300	681		REPAIR AND REPLACEM	299.12	1,028.84
05/11/09	21350	2872	MISC. PARTS	04/02 1515090	61777	160	300	681		REPAIR AND REPLACEM	421.87	
05/11/09	21350	2872	MISC. SUPPLIES	04/15 51-5628	61865	160	300	681		REPAIR AND REPLACEM	292.31	714.18
06/10/09	21508	3195	CYCLE OIL	05/06 1516474	62042	001	151	674		LUBRICATING OILS AN	11.04	11.04
06/10/09	21570	3257	BATTERY CHARGERS	05/12 1516632	62072	106	255	919		OFFICE EQUIPMENT LE	398.00	398.00
06/10/09	21605	3292	PARTS	04/29 1516205	61997	150	300	681		REPAIR AND REPLACEM	275.11	
06/10/09	21605	3292	PARTS	05/06 1516476	62043	150	300	681		REPAIR AND REPLACEM	463.57	
06/10/09	21605	3292	FILTERS (AIR,FUEL,OIL,HYD	05/08 1516549	62062	150	300	681		REPAIR AND REPLACEM	327.44	
06/10/09	21605	3292	PARTS	05/13 1516674	62099	150	300	681		REPAIR AND REPLACEM	467.47	
06/10/09	21605	3292	PARTS	05/20 1516977	62161	150	300	681		REPAIR AND REPLACEM	639.74	2,173.33
07/10/09	21803	3515	BOOSTER CABLES	06/10 1517770	62332	001	151	681		REPAIR AND REPLACEM	39.95	39.95
07/10/09	21898	3610	PARTS	06/24 1518387	62436	150	300	681		REPAIR AND REPLACEM	412.56	412.56
07/10/09	21922	3634	MISC. PARTS	05/27 1517215	62203	160	300	681		REPAIR AND REPLACEM	1,034.34	
07/10/09	21922	3634	PARTS	06/03 1517465	62279	160	300	681		REPAIR AND REPLACEM	385.44	
07/10/09	21922	3634	PARTS	06/10 1517772	62333	160	300	681		REPAIR AND REPLACEM	347.88	
07/10/09	21922	3634	CREDIT FOR BID PRICE ON P	06/10 1517793	62279	160	300	681		REPAIR AND REPLACEM	51.60CR	
07/10/09	21922	3634	AIR,FUEL & HYDRAULIC FILT	06/13 1517931	62357	160	300	681		REPAIR AND REPLACEM	185.47	
07/10/09	21922	3634	REPAIR PARTS	06/17 1518079	62382	160	300	681		REPAIR AND REPLACEM	1,973.38	3,874.91

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08/10/09	22070	3824	FUEL FILTER/CLAMPS	07/15 1519299	28555	001	151	681		REPAIR AND REPLACEM	4.60		
08/10/09	22070	3824	TIRE/TUBE/KITS	07/22 1519598	62598	001	151	680		TIRES AND TUBES	47.20		51.80
08/10/09	22166	3920	OIL FILTERS	06/30 1518641	62456	160	300	681		REPAIR AND REPLACEM	7.23		
08/10/09	22166	3920	PUMP/WASHERS/COUPLER	07/01 1518706	62489	160	300	681		REPAIR AND REPLACEM	143.47		
08/10/09	22166	3920	PARTS	07/15 1519308	62556	160	300	681		REPAIR AND REPLACEM	1,485.07		
08/10/09	22166	3920	PARTS	07/22 1519599	62599	160	300	681		REPAIR AND REPLACEM	260.72		1,896.49
09/10/09	22346	4269	GREAS/OIL	07/29 1519847	62660	001	151	674		LUBRICATING OILS AN	22.50		22.50
09/10/09	22466	4389	PARTS	07/29 1519849	62659	160	300	681		REPAIR AND REPLACEM	457.46		
09/10/09	22466	4389	FILTERS	08/05 1511011	62706	160	300	682		OTHER MACHINERY REP	186.67		
09/10/09	22466	4389	PARTS	08/05 5110138	62713	160	300	682		OTHER MACHINERY REP	1,950.83		
09/10/09	22466	4389	PARTS	08/12 5110400	62774	160	300	682		OTHER MACHINERY REP	752.99		
09/10/09	22466	4389	PARTS	08/19 5110658	62811	160	300	682		OTHER MACHINERY REP	162.80		3,510.75
STARKVILLE AUTO PARTS, INC.				26	EXPENDITURE			31,415.85		BALANCE SHEET	.00	TOTAL	31,415.85
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1000 STARKVILLE CAFE													
12/10/08	19872	1086	FOOD FOR JURORS	11/07 110708		001	161	576		ROOM AND BOARD FOR	461.90		461.90
STARKVILLE CAFE				1	EXPENDITURE			461.90		BALANCE SHEET	.00	TOTAL	461.90
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1970 STARKVILLE CLINIC FOR WOMEN													
07/10/09	21804	3516	TAMARA CHRISTY CO	05/18 51809		001	220	552		MEDICAL FEES	165.00		165.00
STARKVILLE CLINIC FOR WOMEN				1	EXPENDITURE			165.00		BALANCE SHEET	.00	TOTAL	165.00
-----													
4394 STARKVILLE COMMUNITY THEATRE													
06/24/09	21667	3374	DONATION-WASHINGTON TRIP	06/23 62309		001	675	522		ADVERTISING COUNTY	1,000.00		1,000.00
STARKVILLE COMMUNITY THEATRE				1	EXPENDITURE			1,000.00		BALANCE SHEET	.00	TOTAL	1,000.00
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4113 STARKVILLE COMPUTERS, INC.													
10/10/08	19173	134	REPAIR TO COMPUTER (OFFIC	08/28 2452	60133	001	200	543		OFFICE FURNITURE EQ	85.00		85.00
11/10/08	19446	432	DELL COMPUTER	10/22 2739	60554	001	200	919		OFFICE EQUIPMENT LE	879.00		
11/10/08	19446	432	BROTHER PRINTER	10/22 2740	60553	001	220	919		OFFICE EQUIPMENT LE	358.80		
11/10/08	19446	432	REPAIR COMPUTER (ROBERT E	10/24 8443	60613	001	200	690		ELECTRONIC SUPPLIES	319.99		1,557.79
12/10/08	19873	1087	REPLACE CD DRIVE	10/22 2736	60561	001	200	690		ELECTRONIC SUPPLIES	304.90		304.90
01/09/09	20133	1369	20" MONITOR	12/03 2949	60849	001	200	923		NONCAPITALIZED PROP	229.95		229.95

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02/09/09	20394	1666	REPAIR PRINTER (DON'S)	01/08	3151	60937	001	120	543	OFFICE FURNITURE EQ	317.70		
02/09/09	20394	1666	SOFTWARE PROGRAM (BRETT W	01/22	3255	61227	001	200	696	GENERAL SUPPLIES &	299.99		617.69
06/10/09	21509	3196	LAPTOP BATTERY	04/29	3912	61901	001	200	690	ELECTRONIC SUPPLIES	115.00		
06/10/09	21509	3196	HARD DRIVES	04/30	3800	61841	001	200	690	ELECTRONIC SUPPLIES	299.85		
06/10/09	21509	3196	INK CARTRIDGES	05/14	4038	62118	001	200	603	OFFICE SUPPLIES AND	65.98		480.83
07/10/09	21805	3517	DELL COMPUTER	06/11	4189	62275	001	200	919	OFFICE EQUIPMENT LE	938.00		938.00
07/10/09	21841	3553	COMPUTER	06/02	4139	62269	029	200	919	OFFICE EQUIPMENT LE	979.00		979.00
09/10/09	22347	4270	INK CARTRIDGE	08/21	4888	62839	001	200	603	OFFICE SUPPLIES AND	192.95		
09/10/09	22347	4270	INK CARTRIDGES	08/26	4919	62839	001	200	603	OFFICE SUPPLIES AND	98.97		291.92
STARKVILLE COMPUTERS, INC.				9	EXPENDITURE		5,485.08	BALANCE SHEET			.00	TOTAL	5,485.08
087 STARKVILLE DAILY NEWS													
10/10/08	19174	135	BIDS-SOURCE SUPPLY AFF# 3	08/13	62538		001	100	521	LEGAL ADVERTISING	180.98		
10/10/08	19174	135	DELINQUENT TAXES AFF #329	08/16	62736		001	105	521	LEGAL ADVERTISING	2,256.00		
10/10/08	19174	135	2ND RUN DEL.TAXES AFF# 32	08/24	62974		001	105	521	LEGAL ADVERTISING	2,256.00		
10/10/08	19174	135	BUDGET HEARING AFF #33035	08/28	63154		001	100	521	LEGAL ADVERTISING	338.25		5,031.23
11/10/08	19447	433	BUDGET HEARING AFF. #3310	09/04	63662		001	100	523	OTHER ADVERTISING/C	338.25		
11/10/08	19447	433	AFF.#33106 NOTICE OF PUBL	09/20	64349		001	100	523	OTHER ADVERTISING/C	165.60		
11/10/08	19447	433	BUDGET ADV. AFF.#33111	09/22	64420		001	100	523	OTHER ADVERTISING/C	410.00		913.85
12/10/08	19874	1088	AFF #33130	10/18	65063		001	200	521	LEGAL ADVERTISING	112.44		
12/10/08	19874	1088	12 MTHS. SUB.	10/30	103008		001	631	571	DUES AND SUBSCRIPTI	146.00		258.44
02/09/09	20395	1667	AFF #33224 DEPOSITORY BID	12/22	68670		001	100	523	OTHER ADVERTISING/C	75.60		
02/09/09	20395	1667	AFF. #33217 EDUC. BLDG.	12/23	68685		001	100	523	OTHER ADVERTISING/C	76.20		151.80
04/09/09	20943	2427	BLOCK GRANT AFF # 19286	11/07	66710		001	100	521	LEGAL ADVERTISING	369.00		
04/09/09	20943	2427	ADV. FOR BIDS-CARS AFF #1	01/26	70001		001	100	523	OTHER ADVERTISING/C	72.96		
04/09/09	20943	2427	PLAYBOOK 09 FULL COLOR AF	02/28	71392		001	100	523	OTHER ADVERTISING/C	1,327.95		
04/09/09	20943	2427	AFF #19290 PUBLIC NOTICE	03/25	32509		001	100	521	LEGAL ADVERTISING	770.79		2,540.70
04/09/09	21055	2539	PUBLIC MEETING AFF #19267	02/25	71304		150	300	911	CONSTRUCTION-IN-PRO	41.50		41.50
04/09/09	21072	2556	SECTION 9000 2/04 AFF #19	02/04	70495		160	300	911	CONSTRUCTION-IN-PRO	202.68		
04/09/09	21072	2556	SECTION 900 2/11 AFF #192	02/11	70743		160	300	911	CONSTRUCTION-IN-PRO	202.68		405.36
06/10/09	21510	3197	AFF#19192 PUB.HEARING BLO	04/23	73967		001	100	523	OTHER ADVERTISING/C	153.75		153.75
07/10/09	21899	3611	POORHOUSE RD. AFF. #33336	04/23	73972		150	300	911	CONSTRUCTION-IN-PRO	726.27		
07/10/09	21899	3611	POORHOUSE RD. AFF.#33337	04/30	74272		150	300	911	CONSTRUCTION-IN-PRO	726.28		1,452.55
08/10/09	22071	3825	HOME PROG.PUBLIC HEAR.AFF	06/08	76143		001	100	521	LEGAL ADVERTISING	153.75		153.75



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08/10/09	22124	3878	NOTICE TO EXPAND AFF #333	06/13 75981		106	254	521	LEGAL ADVERTISING		268.60		268.60
09/10/09	22348	4271	AFF #33349 HAZARD MITIGAT	07/31 77188		001	100	521	LEGAL ADVERTISING		82.00		
09/10/09	22348	4271	06 MATURING TAX AFF #3335	07/31 77321		001	101	521	LEGAL ADVERTISING		1,322.25		1,404.25
09/10/09	22432	4355	PUB HEAR.3-WAY STOP SIGNS	07/31 77104		150	300	911	CONSTRUCTION-IN-PRO		92.25		
09/10/09	22432	4355	BIDS AFF #33350	07/31 77195		150	300	911	CONSTRUCTION-IN-PRO		588.80		
09/10/09	22432	4355	AFF #33348 3-WAY STOP SIG	07/31 77325		150	300	911	CONSTRUCTION-IN-PRO		92.25		773.30
STARKVILLE DAILY NEWS				13	EXPENDITURE	13,549.08	BALANCE SHEET			.00	TOTAL		13,549.08
226 STARKVILLE DISCOUNT DRUG CO													
10/10/08	19175	136	MILTON WINDHAM STATE	08/26 419360		001	220	697	MEDICINE FOR PRISON		110.99		
10/10/08	19175	136	JUSTIN LAMB	08/28 418966		001	220	697	MEDICINE FOR PRISON		9.29		
10/10/08	19175	136	RODNICOLE LUCIOUS CO	09/03 419470		001	220	697	MEDICINE FOR PRISON		297.00		
10/10/08	19175	136	GENERAL	09/16 420255		001	220	697	MEDICINE FOR PRISON		7.96		
10/10/08	19175	136	GENERAL	09/20 420411		001	220	697	MEDICINE FOR PRISON		14.08		
10/10/08	19175	136	MILTON WINDHAM STATE	09/20 420487		001	220	697	MEDICINE FOR PRISON		110.99		
10/10/08	19175	136	NATHANIEL MITCHELL STAT	09/23 420514		001	220	697	MEDICINE FOR PRISON		4.79		555.10
11/10/08	19448	434	GENERAL	09/29 420986		001	220	697	MEDICINE FOR PRISON		6.49		
11/10/08	19448	434	GENERAL	09/30 420849		001	220	697	MEDICINE FOR PRISON		3.59		
11/10/08	19448	434	GENERAL	09/30 420970		001	220	697	MEDICINE FOR PRISON		4.39		
11/10/08	19448	434	GENERAL	10/02 421003		001	220	697	MEDICINE FOR PRISON		4.39		
11/10/08	19448	434	GENERAL	10/04 421163		001	220	697	MEDICINE FOR PRISON		4.45		
11/10/08	19448	434	MILTON WINDHAM STATE	10/10 421655		001	220	697	MEDICINE FOR PRISON		104.99		
11/10/08	19448	434	GENERAL	10/15 421958		001	220	697	MEDICINE FOR PRISON		6.88		
11/10/08	19448	434	MILTON WINDHAM STATE	10/20 421549		001	220	697	MEDICINE FOR PRISON		10.65		
11/10/08	19448	434	GENERAL	10/21 422162		001	220	697	MEDICINE FOR PRISON		5.89		
11/10/08	19448	434	GENERAL	10/22 422198		001	220	697	MEDICINE FOR PRISON		1.29		153.01
12/10/08	19875	1089	MILTON WINDHAM STATE	10/28 422366		001	220	697	MEDICINE FOR PRISON		7.02		
12/10/08	19875	1089	GENERAL	10/28 422919		001	220	697	MEDICINE FOR PRISON		9.55		
12/10/08	19875	1089	GENERAL	10/31 422872		001	220	697	MEDICINE FOR PRISON		4.58		
12/10/08	19875	1089	AMES WORDLAW CO	11/05 422616		001	220	697	MEDICINE FOR PRISON		6.88		
12/10/08	19875	1089	MILTON WINDHAM STATE	11/05 423007		001	220	697	MEDICINE FOR PRISON		3.29		
12/10/08	19875	1089	ARCHER QUINN CO	11/07 422662		001	220	697	MEDICINE FOR PRISON		16.67		
12/10/08	19875	1089	GENERAL	11/08 4723545		001	220	697	MEDICINE FOR PRISON		36.33		
12/10/08	19875	1089	GENERAL	11/12 422733		001	220	697	MEDICINE FOR PRISON		14.36		
12/10/08	19875	1089	GENERAL	11/13 423233		001	220	697	MEDICINE FOR PRISON		3.78		
12/10/08	19875	1089	GENERAL	11/13 423247		001	220	697	MEDICINE FOR PRISON		4.49		
12/10/08	19875	1089	ARCHIE QUINN CO	11/14 423163		001	220	697	MEDICINE FOR PRISON		4.49		
12/10/08	19875	1089	GENERAL	11/14 423317		001	220	697	MEDICINE FOR PRISON		17.87		
12/10/08	19875	1089	WILLIAM COPELAND CO	11/21 423830		001	220	697	MEDICINE FOR PRISON		6.87		
12/10/08	19875	1089	CHRISTOPHER YOUNG CO	11/22 424327		001	220	697	MEDICINE FOR PRISON		2.90		
12/10/08	19875	1089	TROY TAYLOR CO	11/24 423891		001	220	697	MEDICINE FOR PRISON		3.88		142.96
01/09/09	20134	1370	MILTON WINDHAM STATE	11/24 423457		001	220	697	MEDICINE FOR PRISON		4.99		
01/09/09	20134	1370	GENERAL	11/25 423473		001	220	697	MEDICINE FOR PRISON		5.99		

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DATE	CHECK	CLAIM	PURPOSE	DATE INVOICE	P.O.	FUND	DEPT	ACCT	PRACCOUNT	DESCRIPTION	AMOUNT	CHECK TOTAL
01/09/09	20134	1370	GENERAL	11/29	424144	001	220	697	MEDICINE FOR PRISON		5.80	
01/09/09	20134	1370	GENERAL	12/01	423942	001	220	697	MEDICINE FOR PRISON		5.80	
01/09/09	20134	1370	GENERAL	12/02	423965	001	220	697	MEDICINE FOR PRISON		11.58	
01/09/09	20134	1370	GENERAL	12/03	423980	001	220	697	MEDICINE FOR PRISON		15.35	
01/09/09	20134	1370	THOMAS WILLIAMS CO	12/03	424192	001	220	697	MEDICINE FOR PRISON		118.99	
01/09/09	20134	1370	MILTON WINDHAM STATE	12/09	424646	001	220	697	MEDICINE FOR PRISON		53.99	
01/09/09	20134	1370	GENERAL	12/12	413193	001	220	697	MEDICINE FOR PRISON		11.38	
01/09/09	20134	1370	MILTON WINDHAM STATE	12/15	424903	001	220	697	MEDICINE FOR PRISON		1.98	235.85
02/09/09	20396	1668	GENERAL	01/14	413876	001	220	697	MEDICINE FOR PRISON		4.56	
02/09/09	20396	1668	MILTON WINDHAM STATE	12/01	424323	001	220	697	MEDICINE FOR PRISON		6.79	
02/09/09	20396	1668	GENERAL	12/16	413236	001	220	697	MEDICINE FOR PRISON		6.79	
02/09/09	20396	1668	MILTON WINDHAM STATE	12/24	413373	001	220	697	MEDICINE FOR PRISON		110.99	
02/09/09	20396	1668	ARCHIE QUINN CO	12/29	4713480	001	220	697	MEDICINE FOR PRISON		13.78	
02/09/09	20396	1668	GENERAL	01/17	414836	001	220	697	MEDICINE FOR PRISON		12.18	
02/09/09	20396	1668	GERAL WILLIAMS CO	01/19	414851	001	220	697	MEDICINE FOR PRISON		53.99	209.08
03/10/09	20676	2135	VINCENTY SHINAULT CO	01/26	425173	001	220	697	MEDICINE FOR PRISON		4.28	
03/10/09	20676	2135	GERALD WILLIAMS CO	01/27	425188	001	220	697	MEDICINE FOR PRISON		4.49	
03/10/09	20676	2135	VINCENT SHINAULT CO	01/27	425190	001	220	697	MEDICINE FOR PRISON		4.58	
03/10/09	20676	2135	VINCENT SHINALT CO	01/28	425546	001	220	697	MEDICINE FOR PRISON		7.00	
03/10/09	20676	2135	MILTON WINDHAM STATE	01/31	414776	001	220	697	MEDICINE FOR PRISON		60.80	
03/10/09	20676	2135	MILTON WINDHAM STATE	02/05	426029	001	220	697	MEDICINE FOR PRISON		117.38	
03/10/09	20676	2135	TRACY JONES CO	02/11	426135	001	220	697	MEDICINE FOR PRISON		2.40	
03/10/09	20676	2135	HARVEY GICE CO	02/11	426136	001	220	697	MEDICINE FOR PRISON		6.00	
03/10/09	20676	2135	D. ROGERS CO	02/17	426300	001	220	697	MEDICINE FOR PRISON		6.99	
03/10/09	20676	2135	JEFFERY WOODWARD STATE	02/20	426714	001	220	697	MEDICINE FOR PRISON		13.58	227.50
04/09/09	20944	2428	CLINTO COOK CO	02/26	426764	001	220	697	MEDICINE FOR PRISON		3.99	
04/09/09	20944	2428	MILTON WINDHAM	02/28	426972	001	220	697	MEDICINE FOR PRISON		112.00	
04/09/09	20944	2428	KEN MCCOY CO	03/02	426993	001	220	697	MEDICINE FOR PRISON		10.16	
04/09/09	20944	2428	KEN MCCOY CO	03/05	428002	001	220	697	MEDICINE FOR PRISON		17.88	
04/09/09	20944	2428	AMY OUTLAW CO	03/06	428020	001	220	697	MEDICINE FOR PRISON		4.19	
04/09/09	20944	2428	MILTON WINDHAM STATE	03/19	427765	001	220	697	MEDICINE FOR PRISON		6.99	
04/09/09	20944	2428	GENERAL	03/19	427778	001	220	697	MEDICINE FOR PRISON		15.40	
04/09/09	20944	2428	GENERAL	03/20	427809	001	220	697	MEDICINE FOR PRISON		6.00	
04/09/09	20944	2428	GENERAL	03/20	428224	001	220	697	MEDICINE FOR PRISON		10.47	
04/09/09	20944	2428	GENERAL	03/20	428225	001	220	697	MEDICINE FOR PRISON		6.88	
04/09/09	20944	2428	KRISTINA TORRES CO	03/24	427904	001	220	697	MEDICINE FOR PRISON		34.98	
04/09/09	20944	2428	JONATHAN CUNNINGHAM CO	03/24	428285	001	220	697	MEDICINE FOR PRISON		11.29	
04/09/09	20944	2428	WOMEN'S SIDE	03/25	427955	001	220	697	MEDICINE FOR PRISON		37.98	278.21
05/11/09	21232	2754	WOMENS SIDE	03/27	425304	001	220	697	MEDICINE FOR PRISON		32.94	
05/11/09	21232	2754	ARCHIE QUINN CO	03/30	428374	001	220	697	MEDICINE FOR PRISON		4.29	
05/11/09	21232	2754	GENERAL	03/30	428375	001	220	697	MEDICINE FOR PRISON		6.88	
05/11/09	21232	2754	GENERAL WOMENS	03/30	428376	001	220	697	MEDICINE FOR PRISON		16.58	
05/11/09	21232	2754	MILTON WINDHAM	03/30	428524	001	220	697	MEDICINE FOR PRISON		133.57	
05/11/09	21232	2754	GENERAL WOMENS	03/31	428562	001	220	697	MEDICINE FOR PRISON		12.22	
05/11/09	21232	2754	JOE CANE CO	04/01	428765	001	220	697	MEDICINE FOR PRISON		22.49	
05/11/09	21232	2754	GENERAL	04/22	429703	001	220	697	MEDICINE FOR PRISON		8.37	237.34

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06/10/09	21511	3198	GENERAL	04/27	429820		001	220	697	MEDICINE FOR PRISON		6.88		
06/10/09	21511	3198	AMY OUTLAW CO	04/27	430092		001	220	697	MEDICINE FOR PRISON		4.19		
06/10/09	21511	3198	GENERAL	04/29	430171		001	220	697	MEDICINE FOR PRISON		7.98		
06/10/09	21511	3198	JOE CANE CO	04/30	429866		001	220	697	MEDICINE FOR PRISON		24.99		
06/10/09	21511	3198	GENERAL	05/05	430644		001	220	697	MEDICINE FOR PRISON		15.39		
06/10/09	21511	3198	MILTON WINDHAM STATE	05/06	430523		001	220	697	MEDICINE FOR PRISON		28.18		
06/10/09	21511	3198	ARTHUR TATE CO	05/07	430497		001	220	697	MEDICINE FOR PRISON		14.17		
06/10/09	21511	3198	GENERAL	05/11	431225		001	220	697	MEDICINE FOR PRISON		16.98		
06/10/09	21511	3198	GENERAL	05/13	431256		001	220	697	MEDICINE FOR PRISON		6.88		
06/10/09	21511	3198	JAMES COLLIER STATE	05/13	431257		001	220	697	MEDICINE FOR PRISON		16.99		
06/10/09	21511	3198	MILTON WINDHAM STATE	05/18	431299		001	220	697	MEDICINE FOR PRISON		56.99		
06/10/09	21511	3198	GENERAL	05/20	430962		001	220	697	MEDICINE FOR PRISON		6.88		206.50
07/10/09	21806	3518	GENERAL CO	05/26	431071		001	220	697	MEDICINE FOR PRISON		9.99		
07/10/09	21806	3518	JOE CANE CO	05/29	432019		001	220	697	MEDICINE FOR PRISON		22.49		
07/10/09	21806	3518	CLIFTON HOLLINGSBED	06/04	431890		001	220	697	MEDICINE FOR PRISON		16.49		
07/10/09	21806	3518	CHARLES HOGAN CO	06/16	432464		001	220	697	MEDICINE FOR PRISON		14.89		63.86
08/10/09	22072	3826	JANICE RHODES	06/15	432420		001	165	552	MEDICAL FEES		192.00		
08/10/09	22072	3826	ANDREA MIDDLETON CO	06/26	433133		001	220	697	MEDICINE FOR PRISON		3.00		
08/10/09	22072	3826	GENERAL CO	06/30	433270		001	220	697	MEDICINE FOR PRISON		6.88		
08/10/09	22072	3826	ROY GRAHAM CO	07/06	433671		001	220	697	MEDICINE FOR PRISON		11.99		
08/10/09	22072	3826	RODNEY MYLES CO	07/14	433964		001	220	697	MEDICINE FOR PRISON		56.99		
08/10/09	22072	3826	MILTON WINDHAM STATE	07/15	434040		001	220	552	MEDICAL FEES		15.00		
08/10/09	22072	3826	ANDREA MIDDLETON CO	07/20	434152		001	220	697	MEDICINE FOR PRISON		3.00		
08/10/09	22072	3826	MILTON WINDHAM STATE	07/22	434536		001	220	697	MEDICINE FOR PRISON		6.58		295.44
09/10/09	22384	4307	JACKIE BANKS	07/25	434746		016	200	696	GENERAL SUPPLIES &		7.29		7.29
STARKVILLE DISCOUNT DRUG CO				12	EXPENDITURE		2,612.14			BALANCE SHEET	.00	TOTAL		2,612.14
182 STARKVILLE ELECTRIC														
10/10/08	19176	137	13413-01 \$269.52/02 \$80.0	08/25	190991		001	151	510	UTILITIES		349.53		
10/10/08	19176	137	13414-01 \$875.47/02 \$19.1	08/25	190992		001	151	510	UTILITIES		894.59		
10/10/08	19176	137	A/C 13598-01 \$1237.10/02	08/25	191066		001	151	510	UTILITIES		1,311.09		
10/10/08	19176	137	14720-01 \$2556.15/02-564.	08/26	192168		001	151	510	UTILITIES		3,120.63		
10/10/08	19176	137	14932-01 \$2084.17/02 \$184	08/27	192675		001	151	510	UTILITIES		2,268.45		
10/10/08	19176	137	14936-01 \$1822.69/02 \$55.	08/27	192677		001	151	510	UTILITIES		1,878.62		
10/10/08	19176	137	A/C 8874	09/12	198392		001	151	510	UTILITIES		7,053.76		
10/10/08	19176	137	A/C 1262601	09/22	157311		001	151	510	UTILITIES		1,573.11		
10/10/08	19176	137	12620 01-\$238.28/02-\$23.2	09/22	202219		001	151	510	UTILITIES		261.53		18,711.31
10/10/08	19271	232	10288 01-\$460.77/02-\$418	09/16	199149		150	300	510	UTILITIES		878.93		878.93
11/10/08	19449	435	13413-01 \$234.21/02 \$70.5	09/24	203384		001	151	510	UTILITIES		304.76		
11/10/08	19449	435	13414-01 \$733.11/02-\$17.4	09/24	203385		001	151	510	UTILITIES		750.51		
11/10/08	19449	435	13598-01 \$1043.19/02 \$102	09/24	203458		001	151	510	UTILITIES		1,146.00		
11/10/08	19449	435	14720-01 \$2,754.53/02 \$59	09/29	204104		001	151	510	UTILITIES		3,352.13		
11/10/08	19449	435	14932-01 \$1,834.01/02 \$17	09/30	204862		001	151	510	UTILITIES		2,011.83		

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11/10/08	19449	435	14936-01 \$1,229.40/02 \$39	09/30	204864		001	151	510		UTILITIES	1,268.57		
11/10/08	19449	435	A/C 8874-01 \$3,871.98/02	10/13	210575		001	151	510		UTILITIES	6,213.38		
11/10/08	19449	435	A/C 1262601	10/21	156483		001	151	510		UTILITIES	1,564.83		
11/10/08	19449	435	A/C 12620-01 \$107.17/02 \$	10/21	213451		001	151	510		UTILITIES	130.42		
11/10/08	19449	435	13413-01 \$168.78/02 \$73.5	10/23	214342		001	151	510		UTILITIES	242.35		
11/10/08	19449	435	13414-01 \$576.16/02-\$18.2	10/23	214343		001	151	510		UTILITIES	594.42		
11/10/08	19449	435	A/C 13598-01 \$995.41/02 \$	10/23	214415		001	151	510		UTILITIES	1,073.70	18,652.90	
11/10/08	19560	546	10288-01 \$460.48/02 \$95.2	10/15	211467		150	300	510		UTILITIES	555.70	555.70	
12/10/08	19876	1090	A/C 14720	10/23	215526		001	151	510		UTILITIES	2,840.65		
12/10/08	19876	1090	14932	10/28	216043		001	151	510		UTILITIES	1,792.94		
12/10/08	19876	1090	14936	10/28	216045		001	151	510		UTILITIES	1,201.64		
12/10/08	19876	1090	8874-01 \$3,513.80/02-\$1,6	11/12	222041		001	151	510		UTILITIES	5,162.66	10,997.89	
12/10/08	19977	1191	10288-01 \$474.41/02 \$119.	11/14	222923		150	300	510		UTILITIES	594.15	594.15	
01/09/09	20135	1371	A/C 1262601	11/21	142352		001	151	510		UTILITIES	1,423.52		
01/09/09	20135	1371	A/C 12620-01 \$71.04/02 \$2	11/21	225020		001	151	510		UTILITIES	96.45		
01/09/09	20135	1371	A/C 13413-01 \$32.18/02 \$6	11/24	225649		001	151	510		UTILITIES	96.29		
01/09/09	20135	1371	A/C 13414-01 \$431.40/02 \$	11/24	225650		001	151	510		UTILITIES	451.38		
01/09/09	20135	1371	A/C 13598-01 \$849.57/02 \$	11/24	225722		001	151	510		UTILITIES	1,161.78		
01/09/09	20135	1371	A/C 14720-01 \$1,993.96/02	11/25	226897		001	151	510		UTILITIES	2,426.22		
01/09/09	20135	1371	14932-01 \$1,362.96/02 \$20	12/01	227416		001	151	510		UTILITIES	1,564.34		
01/09/09	20135	1371	14936-01 \$1,027.84/02 \$65	12/01	227418		001	151	510		UTILITIES	1,093.23		
01/09/09	20135	1371	A/C 8874-01 \$3,188.45/02	12/11	233422		001	151	510		UTILITIES	4,874.71	13,187.92	
01/09/09	20230	1466	10288-01 \$529.93/02 \$70.7	12/16	234181		150	300	510		UTILITIES	600.65	600.65	
02/09/09	20397	1669	A/C 1262601	12/19	142352A		001	151	510		UTILITIES	1,017.25		
02/09/09	20397	1669	A/C 12620-01 \$70.92/02 24	12/19	236378		001	151	510		UTILITIES	95.47		
02/09/09	20397	1669	13413-01 \$98.03/02 \$67.97	12/24	237085		001	151	510		UTILITIES	166.00		
02/09/09	20397	1669	A/C 13414-01 \$444.46/02 \$	12/24	237086		001	151	510		UTILITIES	463.14		
02/09/09	20397	1669	A/C 13598-01 \$701.55/02 \$	12/24	237158		001	151	510		UTILITIES	736.84		
02/09/09	20397	1669	14720-01 \$1,502.897/02 \$1	12/29	237804		001	151	510		UTILITIES	1,662.95		
02/09/09	20397	1669	14932-01 \$1,309.98/02 \$19	12/29	238320		001	151	510		UTILITIES	1,506.62		
02/09/09	20397	1669	14936-01 \$780.56/02 \$32.2	12/29	238322		001	151	510		UTILITIES	812.85		
02/09/09	20397	1669	A/C 8874-01 \$2,740.99/02	01/13	244793		001	151	510		UTILITIES	4,509.81		
02/09/09	20397	1669	A/C 1262601	01/20	123552		001	151	510		UTILITIES	1,235.52		
02/09/09	20397	1669	A/C 12620-01 \$79.22/02 \$5	01/20	13903		001	151	510		UTILITIES	139.03	12,345.48	
02/09/09	20500	1772	10288-01 \$441.74/02 \$139.	01/15	245561		150	300	510		UTILITIES	581.26	581.26	
03/10/09	20677	2136	A/C 13413-01 \$116.92/02 \$	01/24	248519		001	151	510		UTILITIES	173.29		
03/10/09	20677	2136	A/C 13414-01 \$375.12/02 \$	01/24	248520		001	151	510		UTILITIES	389.50		
03/10/09	20677	2136	A/C 13598-01 \$516.26/02 \$	01/24	248590		001	151	510		UTILITIES	548.11		
03/10/09	20677	2136	A/C 14720-01 \$1,487.38/02	01/26	179322		001	151	510		UTILITIES	1,793.22		
03/10/09	20677	2136	A/C 14932-01 \$1,230.93/02	01/27	249759		001	151	510		UTILITIES	1,424.13		
03/10/09	20677	2136	A/C 14936-01 \$826.41/02 \$	01/27	249761		001	151	510		UTILITIES	863.00		
03/10/09	20677	2136	8874-01 2,891.04/02 2,416	02/12	256232		001	151	510		UTILITIES	5,307.44	10,498.69	

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03/10/09	20780	2238	10288-01 \$487.65/02 \$125.	02/17	257110		150	300	510	UTILITIES		612.97		612.97
04/09/09	20945	2429	12620-01 \$93.34/02 \$25.41	02/23	11875		001	151	510	UTILITIES		118.75		
04/09/09	20945	2429	A/C 1262601	02/23	122709		001	151	510	UTILITIES		1,227.09		
04/09/09	20945	2429	13413-01 \$119.93/02 \$65.8	02/25	18576		001	151	510	UTILITIES		185.76		
04/09/09	20945	2429	13414-01 \$440.24/02 19.54	02/25	45978		001	151	510	UTILITIES		459.78		
04/09/09	20945	2429	13598-01 \$701.14/02 \$37.8	02/25	73901		001	151	510	UTILITIES		739.01		
04/09/09	20945	2429	14932-01 \$1,247.80/02- \$1	02/26	144702		001	151	510	UTILITIES		1,447.02		
04/09/09	20945	2429	14720-01 \$1664.89/02 \$299	02/26	196429		001	151	510	UTILITIES		1,964.29		
04/09/09	20945	2429	14936-01 \$936.05/02 \$60.6	02/26	99672		001	151	510	UTILITIES		996.72		
04/09/09	20945	2429	A/C 8874	03/12	267543		001	151	510	UTILITIES		5,163.05		12,301.47
04/09/09	21056	2540	10288-01 \$423.26/02 \$72.0	03/13	268441		150	300	510	UTILITIES		495.26		495.26
05/11/09	21233	2755	A/C 1262601	03/24	104155		001	151	510	UTILITIES		1,041.55		
05/11/09	21233	2755	A/C 12620-01 \$79.84/02 \$2	03/24	270655		001	151	510	UTILITIES		106.11		
05/11/09	21233	2755	A/C 13413-01 \$124.40/02 \$	03/25	271725		001	151	510	UTILITIES		190.65		
05/11/09	21233	2755	A/C 13414-01 \$456.54/02 \$	03/25	271726		001	151	510	UTILITIES		476.52		
05/11/09	21233	2755	A/C 13598-01 \$676.21/02 \$	03/25	271797		001	151	510	UTILITIES		723.98		
05/11/09	21233	2755	A/C 14932-01 \$1,176.11/02	03/26	272048		001	151	510	UTILITIES		1,366.73		
05/11/09	21233	2755	A/C 14936-01 \$737.85/02 \$	03/26	272050		001	151	510	UTILITIES		771.86		
05/11/09	21233	2755	A/C 14720-01 \$1,413.38/02	03/27	272487		001	151	510	UTILITIES		1,670.64		
05/11/09	21233	2755	A/C 8874-01 \$2,822.41/02	04/08	278770		001	151	510	UTILITIES		5,216.03		
05/11/09	21233	2755	A/C 1262601	04/22	111102		001	151	510	UTILITIES		1,111.02		
05/11/09	21233	2755	A/C 12620-01 \$83.94/02 \$3	04/22	282025		001	151	510	UTILITIES		116.23		12,791.32
05/11/09	21325	2847	10288-01 \$468.67/02 \$65.5	04/14	279778		150	300	510	UTILITIES		534.23		534.23
06/10/09	21512	3199	13413-01 \$97.92/02 \$68.83	04/23	282747		001	151	510	UTILITIES		166.75		
06/10/09	21512	3199	13414-01 \$475.80/02 \$16.5	04/23	282748		001	151	510	UTILITIES		492.34		
06/10/09	21512	3199	13598-01 \$686.73/02 \$38.7	04/23	282819		001	151	510	UTILITIES		725.46		
06/10/09	21512	3199	14720-01 \$1,553.01/02 \$35	04/27	283477		001	151	510	UTILITIES		1,907.87		
06/10/09	21512	3199	14932-01 \$1,229.64/02 \$21	04/28	284616		001	151	510	UTILITIES		1,443.04		
06/10/09	21512	3199	14936-01 \$1,088.89/02 \$38	04/28	284618		001	151	510	UTILITIES		1,127.20		
06/10/09	21512	3199	8874-01 \$3,238.56/02 \$2,5	05/12	290345		001	151	510	UTILITIES		5,808.90		11,671.56
06/10/09	21606	3293	10288-01 \$370.05/02 \$73.7	05/14	291245		150	300	510	UTILITIES		443.77		443.77
07/10/09	21807	3519	A/C 1262601	05/21	132700		001	151	510	UTILITIES		1,327.00		
07/10/09	21807	3519	A/C 12620	05/21	17708		001	151	510	UTILITIES		183.10		
07/10/09	21807	3519	13413-01 \$136.51/02 \$132.	05/26	293958		001	151	510	UTILITIES		268.98		
07/10/09	21807	3519	A/C 13414-01 \$795.69/02 \$	05/26	81265		001	151	510	UTILITIES		812.65		
07/10/09	21807	3519	A/C 13498-01 \$915.09/02 \$	05/26	97748		001	151	510	UTILITIES		977.48		
07/10/09	21807	3519	14932-01 \$1,297.63/02 \$26	05/28	295004		001	151	510	UTILITIES		1,563.07		
07/10/09	21807	3519	14936-01 \$1,240.88/02 \$45	05/28	295006		001	151	510	UTILITIES		1,286.07		
07/10/09	21807	3519	14720-01 \$2,242.15/02 \$37	05/28	295434		001	151	510	UTILITIES		2,619.37		
07/10/09	21807	3519	8874	06/12	301650		001	151	510	UTILITIES		6,056.67		
07/10/09	21807	3519	A/C 1262601	06/22	139099		001	151	510	UTILITIES		1,390.99		
07/10/09	21807	3519	A/C 12620-01 \$250.88/02 \$	06/22	304483		001	151	510	UTILITIES		276.71		16,762.09
07/10/09	21900	3612	10288	06/17	302879		150	300	510	UTILITIES		559.74		559.74

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07/07/09	21946	3672	13598-01 \$915.09/02 \$62.3	05/26	294030		001	151	510		UTILITIES	977.48		977.48
08/10/09	22073	3827	13413-01 \$218.20/02 \$73.9	06/24	305312		001	151	510		UTILITIES	292.19		
08/10/09	22073	3827	13414-01 \$1300.05/02 \$20.	06/24	305313		001	151	510		UTILITIES	1,320.45		
08/10/09	22073	3827	13598-01 \$1190.69/02 \$40.	06/24	305384		001	151	510		UTILITIES	1,230.72		
08/10/09	22073	3827	14932-01 \$2124.51/02 \$206	06/26	306047		001	151	510		UTILITIES	2,331.03		
08/10/09	22073	3827	14936-01 \$1436.86/02 \$35.	06/26	306049		001	151	510		UTILITIES	1,472.59		
08/10/09	22073	3827	14720-01 \$2745.54/02 \$541	06/26	306462		001	151	510		UTILITIES	3,287.46		
08/10/09	22073	3827	8874-01 \$3,647.87/02 \$2,6	07/09	312712		001	151	510		UTILITIES	6,263.37		
08/10/09	22073	3827	1262601	07/21	168154		001	151	510		UTILITIES	1,681.54		
08/10/09	22073	3827	12620-01 \$362.83/02 \$23.2	07/21	315936		001	151	510		UTILITIES	386.08		18,265.43
08/10/09	22141	3895	10288-01 \$372.96/02 \$126.	07/15	313840		150	300	510		UTILITIES	499.58		499.58
09/10/09	22349	4272	13413-01 \$228.98/02 \$85.1	07/27	316671		001	151	510		UTILITIES	314.15		
09/10/09	22349	4272	13414-01 \$1,143.40/02 \$17	07/27	316672		001	151	510		UTILITIES	1,161.22		
09/10/09	22349	4272	A/C 13598-01 \$1,111.31/02	07/27	316743		001	151	510		UTILITIES	1,151.76		
09/10/09	22349	4272	14720-01 \$3,000.38/02 \$49	07/27	317355		001	151	510		UTILITIES	3,505.72		
09/10/09	22349	4272	14932-01 \$2,167.10/02 \$23	07/28	317874		001	151	510		UTILITIES	2,405.44		
09/10/09	22349	4272	14936-01 \$1,539.30/02 \$39	07/28	317876		001	151	510		UTILITIES	1,578.89		
09/10/09	22349	4272	8874-01 \$3,857.94/02 \$1,9	08/12	323904		001	151	510		UTILITIES	5,809.08		
09/10/09	22349	4272	1262601	08/21	145251		001	151	510		UTILITIES	1,452.51		
09/10/09	22349	4272	A/C12620-01 \$320.82/02 \$2	08/21	326824		001	151	510		UTILITIES	344.93		17,723.70
09/10/09	22433	4356	10288-01 \$409.72/02 \$167.	08/13	324751		150	300	510		UTILITIES	577.18		577.18
STARKVILLE ELECTRIC				25	EXPENDITURE		181,820.66	BALANCE SHEET			.00	TOTAL	181,820.66	
4244 STARKVILLE FAMILY PRACTICE														
10/10/08	19177	138	DAPHNE BUSH	08/22	82208		001	220	552		MEDICAL FEES	75.00		
10/10/08	19177	138	THOMAS SHURDEN CO	08/28	82808		001	220	552		MEDICAL FEES	36.00		
10/10/08	19177	138	RICKY ARMSTEAD	09/02	90208		001	220	552		MEDICAL FEES	60.00		
10/10/08	19177	138	JORDAN TAYLOR CO	09/05	90508		001	220	552		MEDICAL FEES	210.00		
10/10/08	19177	138	JORDAN TAYLOR CO	09/08	90808		001	220	552		MEDICAL FEES	60.00		
10/10/08	19177	138	KEITH TATE CO	09/09	90908		001	220	552		MEDICAL FEES	60.00		501.00
11/10/08	19450	436	LAWRENCE JOHNSON	09/10	91008		001	165	552		MEDICAL FEES	75.00		
11/10/08	19450	436	ANTHONY FRAZIER	09/17	91708		001	165	552		MEDICAL FEES	75.00		
11/10/08	19450	436	NATHANIEL MITCHELL CO	09/23	92308		001	220	552		MEDICAL FEES	60.00		
11/10/08	19450	436	RENA JAMES STATE	09/23	92308A		001	220	552		MEDICAL FEES	60.00		
11/10/08	19450	436	MICHAEL TOWNSEL CO	09/24	92408		001	220	552		MEDICAL FEES	95.00		
11/10/08	19450	436	MONICA BROWN CO	10/03	100308		001	220	552		MEDICAL FEES	80.00		
11/10/08	19450	436	DELORIS HARRIS	10/13	101308		001	165	552		MEDICAL FEES	75.00		520.00
11/10/08	19561	547	PHYSICAL FOR VICTOR COLLI	09/19	91908		150	300	552		MEDICAL FEES	85.00		
11/10/08	19561	547	PHYSICAL FOR DIRCK WARE	09/19	91908A		150	300	552		MEDICAL FEES	85.00		170.00
12/10/08	19877	1091	ARTHUR CRUMBLE CO	03/04	30408		001	220	552		MEDICAL FEES	75.00		
12/10/08	19877	1091	LACI WALLS CO	10/08	100808		001	220	552		MEDICAL FEES	60.00		

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12/10/08	19877	1091	SHAGATTIE GUY CO	10/15	101508		001	220	552	MEDICAL FEES		60.00		
12/10/08	19877	1091	JOSHUA VADEN CO	10/17	101708		001	220	552	MEDICAL FEES		60.00		
12/10/08	19877	1091	VICTORIA DAVIS CO	10/17	101708D		001	220	552	MEDICAL FEES		60.00		
12/10/08	19877	1091	MELISSA CAMPBELL CO	10/22	102208		001	220	552	MEDICAL FEES		65.00		
12/10/08	19877	1091	ROBERT WEEKLEY CO	10/24	102408		001	220	552	MEDICAL FEES		60.00		
12/10/08	19877	1091	TROY TAYLOR CO	10/24	102408A		001	220	552	MEDICAL FEES		60.00		
12/10/08	19877	1091	MICHAEL ODEN CO	10/28	102808		001	220	552	MEDICAL FEES		130.00		
12/10/08	19877	1091	RODNICOLE LUCIOUS CO	10/31	103108		001	220	552	MEDICAL FEES		60.00		
12/10/08	19877	1091	DENNIS HENRY CO	11/04	110408		001	220	552	MEDICAL FEES		60.00		
12/10/08	19877	1091	JOHNNY BELL CO	11/04	110408C		001	220	552	MEDICAL FEES		60.00		
12/10/08	19877	1091	SHERMAN BELL CO	11/07	110708		001	220	552	MEDICAL FEES		75.00		
12/10/08	19877	1091	MONICA BROWN CO	11/07	110708B		001	220	552	MEDICAL FEES		80.00		
12/10/08	19877	1091	VINCENT SHINAULT CO	11/10	111008		001	220	552	MEDICAL FEES		360.00		
12/10/08	19877	1091	EARL JONES STATE	11/17	111708		001	220	552	MEDICAL FEES		60.00	1,385.00	
01/09/09	20136	1372	ROOSEVELT LINSTON CO	11/11	111108		001	220	552	MEDICAL FEES		80.00		
01/09/09	20136	1372	ANTHONY WATT CO	11/11	111108A		001	220	552	MEDICAL FEES		60.00		
01/09/09	20136	1372	JOE MORSE EMPLOYEE PHYS	11/20	112008		001	220	552	MEDICAL FEES		75.00		
01/09/09	20136	1372	SHERMAN BELL CO	11/21	112108		001	220	552	MEDICAL FEES		60.00		
01/09/09	20136	1372	FRANK ROGERS III STATE	11/24	112408		001	220	552	MEDICAL FEES		60.00		
01/09/09	20136	1372	GERALD D. WILLIAMS CO	12/02	120208		001	220	552	MEDICAL FEES		60.00		
01/09/09	20136	1372	TAMARA CHRISTY CO	12/05	120508		001	220	552	MEDICAL FEES		60.00		
01/09/09	20136	1372	ALEXIS J. BROWN	12/08	120808		001	220	552	MEDICAL FEES		190.00	645.00	
02/09/09	20398	1670	KURTIS JONES	09/22	92208		001	165	552	MEDICAL FEES		75.00		
02/09/09	20398	1670	MARGARET MULLINS CO	12/09	120908		001	220	552	MEDICAL FEES		60.00		
02/09/09	20398	1670	ALEXIS BROWN CO	12/09	120908F		001	220	552	MEDICAL FEES		60.00		
02/09/09	20398	1670	REINA HENLEY CO	12/10	121008		001	220	552	MEDICAL FEES		60.00		
02/09/09	20398	1670	LINDA WARD	12/10	121008W		001	220	552	MEDICAL FEES		60.00		
02/09/09	20398	1670	MATTHEW BURNS CO	12/17	121708		001	220	552	MEDICAL FEES		60.00		
02/09/09	20398	1670	KENNETH BURNS CO	12/17	121708A		001	220	552	MEDICAL FEES		117.00		
02/09/09	20398	1670	ANTHONY WATTS CO	12/19	121908		001	220	552	MEDICAL FEES		60.00		
02/09/09	20398	1670	HENRY CUNNINGHAM	12/19	121908A		001	220	552	MEDICAL FEES		75.00		
02/09/09	20398	1670	KENNETH BUTLER CO	12/22	122208		001	220	552	MEDICAL FEES		60.00		
02/09/09	20398	1670	EARL JONES STATE	12/31	123108		001	220	552	MEDICAL FEES		60.00		
02/09/09	20398	1670	ANTHONY WATTS CO	01/02	10209		001	220	552	MEDICAL FEES		160.00		
02/09/09	20398	1670	LARRY STALLINGS CO	01/09	10909		001	220	552	MEDICAL FEES		60.00		
02/09/09	20398	1670	ANTHONY WATT	01/14	11409		001	220	552	MEDICAL FEES		60.00	1,027.00	
03/10/09	20678	2137	ARCHIE QUINN CO 10/29-11	11/05	110508		001	220	552	MEDICAL FEES		510.00		
03/10/09	20678	2137	ARCHIE QUINN CO	11/06	110608		001	220	552	MEDICAL FEES		75.00		
03/10/09	20678	2137	ARCHIE QUINN CO	12/16	121608		001	220	552	MEDICAL FEES		60.00		
03/10/09	20678	2137	WILLIAM COPELAND CO	01/22	12209		001	220	552	MEDICAL FEES		60.00		
03/10/09	20678	2137	BOBBY BATISTE CO	01/22	12209A		001	220	552	MEDICAL FEES		60.00		
03/10/09	20678	2137	GERALD WILLIAMS CO	01/26	12609		001	220	552	MEDICAL FEES		75.00		
03/10/09	20678	2137	MICHAEL SELF CO	02/03	20309		001	220	552	MEDICAL FEES		60.00		
03/10/09	20678	2137	COOPER DIXON EMPLOYEE	02/09	20909		001	200	552	MEDICAL FEES		75.00		
03/10/09	20678	2137	TIM COOK EMPLOYEE	02/09	2090909		001	200	552	MEDICAL FEES		75.00		
03/10/09	20678	2137	FREDDIE PARKER, JR CO	02/10	210		001	220	552	MEDICAL FEES		60.00		
03/10/09	20678	2137	ALEXIS S. BROWN CO`	02/10	21009		001	220	552	MEDICAL FEES		60.00	1,170.00	

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04/09/09	20946	2430	SIMMEYON HAMPTON	12/22	122208B		001	165	552	MEDICAL FEES		75.00		
04/09/09	20946	2430	JOHN TOTTEN, JR.	01/23	12309		001	165	552	MEDICAL FEES		75.00		
04/09/09	20946	2430	STEVE GRAYER	02/03	20309B		001	165	552	MEDICAL FEES		75.00		
04/09/09	20946	2430	OZEL ROGERS CO	02/18	21809		001	220	552	MEDICAL FEES		60.00		
04/09/09	20946	2430	TRAVELL MCEWING CO	02/19	21909		001	220	552	MEDICAL FEES		110.00		
04/09/09	20946	2430	ASHLEY GARRIGA CO	02/20	22009		001	220	552	MEDICAL FEES		60.00		
04/09/09	20946	2430	ROY GRAHAM CO	02/24	22409		001	220	552	MEDICAL FEES		60.00		
04/09/09	20946	2430	KETURES MCCOY CO	03/03	30309		001	220	552	MEDICAL FEES		60.00		
04/09/09	20946	2430	ERIC SWARTZ PHYSICAL	03/04	30409		001	200	552	MEDICAL FEES		75.00		
04/09/09	20946	2430	AMY OUTLAW CO	03/06	30609		001	220	552	MEDICAL FEES		60.00		
04/09/09	20946	2430	JEFFREY GILLESPIE CO	03/10	31009		001	220	552	MEDICAL FEES		60.00		
04/09/09	20946	2430	MICHAEL TOWNSEL CO	03/10	31009C		001	220	552	MEDICAL FEES		60.00		
04/09/09	20946	2430	ANTHONY DOSS CO	03/11	31109		001	220	552	MEDICAL FEES		60.00		
04/09/09	20946	2430	CLINTON COOK CO	03/11	31109C		001	220	552	MEDICAL FEES		60.00		
04/09/09	20946	2430	CHRISTOPHER BISHOP CO	03/11	32509		001	220	552	MEDICAL FEES		60.00		1,010.00
05/11/09	21234	2756	JOE CANE CO	04/01	40108C		001	220	552	MEDICAL FEES		119.00		
05/11/09	21234	2756	MOSES MCBRIDE CO	03/20	32009		001	220	552	MEDICAL FEES		60.00		
05/11/09	21234	2756	ANTHONY FRAZIER	03/24	32409		001	165	552	MEDICAL FEES		75.00		
05/11/09	21234	2756	DANIELLE WEBBER CO	03/30	33009		001	220	552	MEDICAL FEES		60.00		
05/11/09	21234	2756	LATREKA KING CO	03/30	33009B		001	220	552	MEDICAL FEES		105.00		
05/11/09	21234	2756	STEVEN HUGHES CO	03/30	33009C		001	220	552	MEDICAL FEES		80.00		
05/11/09	21234	2756	CHRISTOPHER BISHOP CO	03/30	33009D		001	220	552	MEDICAL FEES		75.00		
05/11/09	21234	2756	WILLIAM T. WARREN CO	03/31	33109		001	220	552	MEDICAL FEES		60.00		
05/11/09	21234	2756	JAMIL POWELL CO	03/31	33109A		001	220	552	MEDICAL FEES		60.00		
05/11/09	21234	2756	KENNETH GLENN CO	03/31	33109B		001	220	552	MEDICAL FEES		80.00		
05/11/09	21234	2756	SHAWN WINFIELD CO	04/03	40309		001	220	552	MEDICAL FEES		60.00		
05/11/09	21234	2756	OMARTRA MCGEE CO	04/08	40809		001	220	552	MEDICAL FEES		210.00		
05/11/09	21234	2756	BRAD CLARK CO	04/08	40809C		001	220	552	MEDICAL FEES		60.00		
05/11/09	21234	2756	JOE CANE CO	04/08	40809M		001	220	552	MEDICAL FEES		75.00		1,179.00
06/10/09	21513	3200	JAMARKCO MOORE CO	04/10	41009		001	220	552	MEDICAL FEES		60.00		
06/10/09	21513	3200	TERRANCE HUNTER CO	04/16	41609		001	220	552	MEDICAL FEES		60.00		
06/10/09	21513	3200	JOE CANE CO	04/17	41709		001	220	552	MEDICAL FEES		60.00		
06/10/09	21513	3200	TARVIUS TALLIE CO	04/22	42209		001	220	552	MEDICAL FEES		60.00		
06/10/09	21513	3200	TARVIUS TALLIE CO 4/23-4	04/23	42309		001	220	552	MEDICAL FEES		435.00		
06/10/09	21513	3200	DESTINE MOORE CO	04/24	42409		001	220	552	MEDICAL FEES		60.00		
06/10/09	21513	3200	CURTIS DAVIS CO	04/24	42409A		001	220	552	MEDICAL FEES		60.00		
06/10/09	21513	3200	CURTIS DAVIS CO	05/04	50409		001	220	552	MEDICAL FEES		130.00		
06/10/09	21513	3200	LESLIE SHARP	05/04	50409A		001	220	552	MEDICAL FEES		60.00		
06/10/09	21513	3200	ARTHUR TATE CO	05/05	50509		001	220	552	MEDICAL FEES		60.00		
06/10/09	21513	3200	DAVID JUNKIEWICZ CO	05/11	51109		001	220	552	MEDICAL FEES		60.00		1,105.00
07/10/09	21808	3520	LINDA WARD CO	05/11	51109D		001	220	552	MEDICAL FEES		60.00		
07/10/09	21808	3520	JAMES COLLIER CO	05/13	51309		001	220	552	MEDICAL FEES		60.00		
07/10/09	21808	3520	DAVID JURKIEWICZ CO	05/19	51909		001	220	552	MEDICAL FEES		60.00		
07/10/09	21808	3520	WILLIAM T. WARREN CO	05/19	51909A		001	220	552	MEDICAL FEES		117.00		
07/10/09	21808	3520	TAMARA CHRISTY CO	05/20	52009		001	220	552	MEDICAL FEES		60.00		
07/10/09	21808	3520	MAHYAR NETADJ PHYSICAL	05/27	52709		001	200	552	MEDICAL FEES		75.00		
07/10/09	21808	3520	STEVEN HUGHES	05/29	52909		001	220	552	MEDICAL FEES		60.00		
07/10/09	21808	3520	CHRISTOPHER WALKER CO	05/29	52909C		001	220	552	MEDICAL FEES		60.00		



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07/10/09	21808	3520	ZACHARY PROVENCE CO	06/03	60309		001	220	552	MEDICAL FEES		60.00		
07/10/09	21808	3520	TIMOTHY JENKINS CO	06/03	60309A		001	220	552	MEDICAL FEES		60.00		
07/10/09	21808	3520	LINDA WARD STATE	06/03	60309B		001	220	552	MEDICAL FEES		75.00		
07/10/09	21808	3520	ANTHONY DOSS CO	06/05	60509		001	220	552	MEDICAL FEES		60.00		
07/10/09	21808	3520	CHRISTOPHER WALKER	06/05	60509A		001	220	552	MEDICAL FEES		57.00		
07/10/09	21808	3520	JAMES GITCHELL CO	06/10	61009		001	220	552	MEDICAL FEES		60.00		
07/10/09	21808	3520	LATREKA KING CO	06/17	61709		001	220	552	MEDICAL FEES		60.00		984.00
08/10/09	22074	3828	JOE CANE CO	06/12	61209		001	220	552	MEDICAL FEES		60.00		
08/10/09	22074	3828	ROBERT EVANS CO	06/22	62209		001	220	552	MEDICAL FEES		81.00		
08/10/09	22074	3828	ROBERT RICE	06/26	62609		001	165	552	MEDICAL FEES		60.00		
08/10/09	22074	3828	ROBERT EVANS CO	06/26	62609A		001	220	552	MEDICAL FEES		60.00		
08/10/09	22074	3828	CLIFTON HOLLINGSBED CO	06/29	62909		001	220	552	MEDICAL FEES		60.00		
08/10/09	22074	3828	TIMOTHY JENKINS CO	06/30	63009		001	220	552	MEDICAL FEES		60.00		
08/10/09	22074	3828	ROBERT EVANS CO	07/02	70209		001	220	552	MEDICAL FEES		21.00		
08/10/09	22074	3828	DONNIE BELL CO	07/08	70809		001	220	552	MEDICAL FEES		60.00		
08/10/09	22074	3828	ROBERT EVANS	07/09	70909		001	220	552	MEDICAL FEES		21.00		
08/10/09	22074	3828	TAMARA CHRISTY	07/10	71009		001	220	552	MEDICAL FEES		80.00		563.00
STARKVILLE FAMILY PRACTICE				12	EXPENDITURE		10,259.00			BALANCE SHEET	.00	TOTAL		10,259.00
184 STARKVILLE FORD MERCURY, INC.														
10/10/08	19178	139	SWITCH	08/29	105628	60128	001	200	681	REPAIR AND REPLACEM		62.30		
10/10/08	19178	139	WIPER MOTOR (CLARK BRYAN)	09/11	15506	60231	001	200	542	VEHICLES R&M BY OUT		461.62		523.92
11/10/08	19451	437	INSPECTION/SERVICE	09/25	15783	60363	001	167	681	REPAIR AND REPLACEM		292.20		
						60363	001	167	585	FREIGHT		7.16		299.36
12/10/08	19878	1092	ALIGNMENT/REPAIR #104 06	10/24	16443	60602	001	200	542	VEHICLES R&M BY OUT		53.20		
						60602	001	200	585	FREIGHT		2.66		
12/10/08	19878	1092	CAR REPAIR 06 CV-D.WILLIA	10/30	16571	60668	001	200	542	VEHICLES R&M BY OUT		604.40		
						60668	001	200	585	FREIGHT		7.50		667.76
01/09/09	20137	1373	WHEEL COVER (#74)	12/04	106397	60919	001	200	681	REPAIR AND REPLACEM		47.72		47.72
02/09/09	20399	1671	WRECKER FEE '87 FORD	12/02	7113		001	200	596	WRECKER SERVICE		143.00		
02/09/09	20399	1671	HUB CAP (DENISE CROCKER ')	01/08	106675	61122	001	200	681	REPAIR AND REPLACEM		31.01		
02/09/09	20399	1671	FRONT END ALIGNMENT (STEV	01/21	18507	61219	001	200	542	VEHICLES R&M BY OUT		76.00		
						61219	001	200	585	FREIGHT		3.80		253.81
02/09/09	20501	1773	REPAIR TRUCK (UNIT #150-0	12/18	17723	61050	150	300	542	VEHICLES R&M BY OUT		367.00		367.00
03/10/09	20679	2138	OIL CHANGE (MICHAEL HUNT)	12/29	17930	10756	001	167	542	VEHICLES R&M BY OUT		33.35		
03/10/09	20679	2138	HEADLIGHT CONTROL ('05 FO	01/27	106848	61267	001	200	681	REPAIR AND REPLACEM		392.07		
03/10/09	20679	2138	SERVICE/OIL CHANGE	02/12	190581	61402	001	167	542	VEHICLES R&M BY OUT		116.44		
						61402	001	167	585	FREIGHT		2.33		
03/10/09	20679	2138	KEYS	02/19	107051	61458	001	200	681	REPAIR AND REPLACEM		10.00		554.19
03/10/09	20781	2239	REPAIR TRUCK (#150-003A)	02/02	18756	61356	150	300	542	VEHICLES R&M BY OUT		297.53		

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							61356	150	300	585	FREIGHT	7.50		305.03
04/09/09	20947	2431	WIPER MOTOR (#83 '02 CV-P	03/05	107209		61550	001	200	681	REPAIR AND REPLACEM	108.16		
04/09/09	20947	2431	SERVICE/AIR BAG (#96 '04	03/09	19602		61585	001	200	542	VEHICLES R&M BY OUT	133.88		
04/09/09	20947	2431	VENT VISORS ('09 FORD CV)	03/18	107328		61589	001	200	696	GENERAL SUPPLIES &	190.35		432.39
05/11/09	21235	2757	ALIGNMENT/MOTOR	03/31	20032		61879	001	200	542	VEHICLES R&M BY OUT	1,030.33		
05/11/09	21235	2757	KEYS	04/01	107465		61772	001	200	696	GENERAL SUPPLIES &	10.00		
05/11/09	21235	2757	HEAD LIGHTS	04/22	107632		61883	001	200	681	REPAIR AND REPLACEM	222.00		1,262.33
06/10/09	21514	3201	SERVICE/OIL CHANGE	04/24	20630		61958	001	167	542	VEHICLES R&M BY OUT	194.88		
06/10/09	21514	3201	REPAIR AIR BAG ('03 CV-D.	05/18	21097		62128	001	200	542	VEHICLES R&M BY OUT	157.50		
06/10/09	21514	3201	OIL FILTERS	05/26	107904		62173	001	200	681	REPAIR AND REPLACEM	73.68		426.06
06/10/09	21607	3294	SWITCH ASSEMBLY	05/07	107741		62047	150	300	681	REPAIR AND REPLACEM	127.56		
06/10/09	21607	3294	KEY (UNIT #150-125A)	05/12	107777		62081	150	300	696	GENERAL SUPPLIES &	5.00		
06/10/09	21607	3294	REPAIR TRUCK ('05 F350 D.	05/18	21018		62140	150	300	542	VEHICLES R&M BY OUT	105.75		
06/10/09	21607	3294	POWERSTICK DEDUCTABLE	05/20	21162		62140	150	300	542	VEHICLES R&M BY OUT	100.00		338.31
07/10/09	21809	3521	WINDOW SWITCH (#200-103-0	06/19	108138		62398	001	200	681	REPAIR AND REPLACEM	64.37		
07/10/09	21809	3521	SWITCH ASSEMBLY	06/24	108187		62416	001	200	681	REPAIR AND REPLACEM	24.89		89.26
07/10/09	21901	3613	REPAIR TRANSMISSION (DON	06/04	21465		62297	150	300	542	VEHICLES R&M BY OUT	118.13		118.13
STARKVILLE FORD MERCURY, INC.				14	EXPENDITURE		5,685.27				BALANCE SHEET	.00	TOTAL	5,685.27
2177 STARKVILLE GLASS AND PAINT														
10/10/08	19272	233	INSTALL GLASS	09/03	520961		60158	150	300	542	VEHICLES R&M BY OUT	96.00		96.00
11/10/08	19562	548	WINDOW INSTALLED (150-039	10/03	21054		60415	150	300	542	VEHICLES R&M BY OUT	96.00		96.00
01/09/09	20231	1467	DW1176 97 DODGE 1500	03/10	20525			150	300	542	VEHICLES R&M BY OUT	190.60		
01/09/09	20231	1467	LEFT BACK GLASS 90 BUICK	05/28	20695			150	300	542	VEHICLES R&M BY OUT	135.00		325.60
03/10/09	20782	2240	WINDSHIELDS	02/13	21357		61367	150	300	542	VEHICLES R&M BY OUT	360.00		360.00
07/10/09	21902	3614	WINDOW/INSTALL	06/10	21595		62323	150	300	541	ROAD MACHINERY/EQUI	114.07		114.07
STARKVILLE GLASS AND PAINT				5	EXPENDITURE		991.67				BALANCE SHEET	.00	TOTAL	991.67
553 STARKVILLE INTERNAL MEDICINE C														
06/10/09	21515	3202	OMARTRA MCGEE CO	04/08	130426			001	220	552	MEDICAL FEES	800.00		
06/10/09	21515	3202	TRAVARIS TALLIE CO 4/23-4	04/23	42309			001	220	552	MEDICAL FEES	720.00		1,520.00
STARKVILLE INTERNAL MEDICINE CLINIC				1	EXPENDITURE		1,520.00				BALANCE SHEET	.00	TOTAL	1,520.00
183 STARKVILLE L P GAS, INC.														

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11/10/08	19517	503	A/C 151344 TANK RENT	09/23	92308		106	251	510		UTILITIES	40.00		40.00
01/09/09	20197	1433	PROPANE	11/21	60724	60724	106	251	510		UTILITIES	321.41		
01/09/09	20197	1433	PROPANE #898	12/03	60900	60900	106	251	672		DIESEL FUEL	29.28		350.69
02/09/09	20465	1737	UNDER PAID	12/03	60900A	60900	106	251	672		DIESEL FUEL	4.00		4.00
02/09/09	20502	1774	A/C 151330 TANK RENT	12/18	121808		150	300	510		UTILITIES	36.00		36.00
03/10/09	20744	2202	PROPANE	01/22	21336	61121	106	253	510		UTILITIES	408.04		
03/10/09	20744	2202	PROPANE	02/04	18220	61340	106	251	510		UTILITIES	420.09		828.13
04/09/09	21014	2498	PROPANE/TANKS	03/03	61544	61544	106	253	510		UTILITIES	256.44		256.44
STARKVILLE L P GAS, INC.				6	EXPENDITURE		1,515.26	BALANCE SHEET			.00	TOTAL	1,515.26	
4243 STARKVILLE ORTHOPEDIC CLINIC														
11/10/08	19452	438	STEVEN DISON CO	10/16	101608		001	220	552		MEDICAL FEES	581.00		581.00
12/10/08	19879	1093	STEVEN DISON	11/11	111108		001	220	552		MEDICAL FEES	57.00		57.00
STARKVILLE ORTHOPEDIC CLINIC				2	EXPENDITURE		638.00	BALANCE SHEET			.00	TOTAL	638.00	
673 STARKVILLE SEPARATE SCHOOLS														
10/10/08	19179	140	BIG TRUCK LOSS 7583.44(47	09/15	921380		001	570	726		BIG TRUCK LOSS	3,571.80		3,571.80
11/10/08	19453	439	BIG TRUCK LOSS 47.1%	10/01	5437.88		001	570	726		BIG TRUCK LOSS	5,437.88		5,437.88
12/10/08	19880	1094	BIG TRUCK LOSS 47.1%	10/31	1008		001	570	726		BIG TRUCK LOSS	6,071.17		6,071.17
01/09/09	20138	1374	BIG TRUCK LOSS 47.1%	12/17	413143		001	570	726		BIG TRUCK LOSS	4,131.43		4,131.43
02/09/09	20400	1672	BIG T5RUCK LOSS 47.1% (26	01/14	3766120		001	570	726		BIG TRUCK LOSS	2,670.44		2,670.44
03/10/09	20680	2139	BIG TRUCK LOSS 47.1% 1205	02/13	120549		001	570	726		BIG TRUCK LOSS	1,205.49		1,205.49
04/09/09	20948	2432	FY 08/09 RENTAL CAR TAX	02/13	3642527		001	000	266		RENTAL CAR TAX	36,425.27		
04/09/09	20948	2432	BIG TRUCK LOSS 47.1%	03/12	448TX09		001	570	726		BIG TRUCK LOSS	4,157.61		
04/09/09	20948	2432	2008 RAILCAR TAX 47,324.3	03/16	21572		001	000	267		RAIL CAR TAX	4,732.44		45,315.32
05/11/09	21236	2758	BIG TRUCK LOSS 47.1%	04/14	612TX09		001	570	726		BIG TRUCK LOSS	7,123.79		7,123.79
06/10/09	21516	3203	BIG TRUCK LOSS 47.1%	05/12	261034		001	570	726		BIG TRUCK LOSS	6,447.16		6,447.16
07/10/09	21810	3522	NOXUBEE REFUGE FY 08-09	06/09	829011		001	570	721		NOXUBEE REFUGE	8,290.11		
07/10/09	21810	3522	BIG TRUCK LOSS 47.1%	06/15	113111		001	570	726		BIG TRUCK LOSS	3,784.70		12,074.81

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08/10/09	22075	3829	BIG TRUCK LOSS 47.1%	07/14	468022		001	570	726		BIG TRUCK LOSS	4,680.22		4,680.22
09/10/09	22350	4273	BIG TRUCK LOSS 47.1% (885	08/13	416919		001	570	726		BIG TRUCK LOSS	4,169.19		4,169.19
STARKVILLE SEPARATE SCHOOLS				12	EXPENDITURE		102,898.70				BALANCE SHEET	.00	TOTAL	102,898.70
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3368 STARKVILLE SURGICAL ASSOCIATES														
07/10/09	21811	3523	BRAD CLARK	04/20	42009		001	220	552		MEDICAL FEES	60.00		
07/10/09	21811	3523	TAVARIS TALLIE CO	04/23	42309		001	220	552		MEDICAL FEES	519.00		
07/10/09	21811	3523	BRAD CLARK CO	04/27	42709		001	220	552		MEDICAL FEES	60.00		
07/10/09	21811	3523	TIMOTHY JENKINS #11459A	06/08	60809		001	220	552		MEDICAL FEES	136.00		
07/10/09	21811	3523	TIMOTHY JENKINS CO	06/09	60909		001	220	552		MEDICAL FEES	3,100.00		3,875.00
08/10/09	22076	3830	MILTON WINDHAM STATE	07/20	54A1967		001	220	552		MEDICAL FEES	283.00		283.00
05/11/09	21237	2759	MILTON WINDHAM STATE	08/31	83108		001	220	552		MEDICAL FEES	529.00		
05/11/09	21237	2759	MILTON WINDHAM STATE	11/11	111108		001	220	552		MEDICAL FEES	77.00		
05/11/09	21237	2759	MILTON WINDHAM STATE	12/11	121108		001	220	552		MEDICAL FEES	1,240.00		
05/11/09	21237	2759	BRAD CLARK CO	04/08	40809		001	220	552		MEDICAL FEES	136.00		
05/11/09	21237	2759	BRAD CLARK CO	04/09	40909		001	220	552		MEDICAL FEES	694.00		2,676.00
STARKVILLE SURGICAL ASSOCIATES PC				3	EXPENDITURE		6,834.00				BALANCE SHEET	.00	TOTAL	6,834.00
-----														
9307 STARNES, MARTHA C.														
11/07/08	5406	909	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	36.40		36.40
STARNES, MARTHA C.				1	EXPENDITURE		36.40				BALANCE SHEET	.00	TOTAL	36.40
-----														
9555 STARR, ARGARIUS ROSHANE														
08/07/09	22207	3969	JUROR	08/07	80709		001	161	575		JURORS AND WITNESS	25.00		25.00
STARR, ARGARIUS ROSHANE				1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00
-----														
1214 STATE FIRE ACADEMY OF MS														
05/11/09	21294	2816	REG.RUNNELS/GRABLE/DANIEL	03/23	15970	61637	106	251	581		OTHER CONTRACTUAL S	210.00		210.00
STATE FIRE ACADEMY OF MS				1	EXPENDITURE		210.00				BALANCE SHEET	.00	TOTAL	210.00
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131 STATE OF MISSISSIPPI														
10/10/08	19287	248	MONTHLY SETTLEMENT	08/31	3180100		651	000	132		COURT EDUCATION	529.50		
							651	000	122		TRAFFIC VIOLATIONS	15,056.50		

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						651	000	123		IMPLIED CONSENT LAW	2,909.00	
						651	000	124		GAME AND FISH LAW V	59.50	
						651	000	126		OTHER MISDEMEANORS	2,224.50	
						651	000	127		OTHER FELONIES	2,351.00	
						651	000	128		APPEARANCE BOND FEE	3,581.00	
						651	000	125		LITTER LAW VIOLATIO	25.00	
						651	000	129		COURT CONSTITUENTS	258.00	
						651	000	133		DRUG ABUSE/DRIVERS	490.00	
						651	000	136		COMP MOTOR VEHICLE	1,852.00	
						651	000	136		COMP MOTOR VEHICLE	30.00	
						651	000	140		ELECTRONIC COURT SY	1,110.00	
						651	000	141		CIVIL LEGAL ASSISTA	555.00	
						651	000	142		ADDITIONAL LITTER A	50.00	
						651	000	125		LITTER LAW VIOLATIO	720.00	31,801.00
11/10/08	19577	563	MONTHLY SETTLEMENT	10/01	306845	651	000	132		COURT EDUCATION	807.00	
						651	000	122		TRAFFIC VIOLATIONS	14,604.00	
						651	000	123		IMPLIED CONSENT LAW	3,406.00	
						651	000	126		OTHER MISDEMEANORS	2,190.50	
						651	000	127		OTHER FELONIES	1,533.00	
						651	000	128		APPEARANCE BOND FEE	2,057.50	
						651	000	134		DOMESTIC VIOLENCE	504.00	
						651	000	125		LITTER LAW VIOLATIO	25.00	
						651	000	129		COURT CONSTITUENTS	304.50	
						651	000	133		DRUG ABUSE/DRIVERS	120.00	
						651	000	136		COMP MOTOR VEHICLE	2,018.00	
						651	000	136		COMP MOTOR VEHICLE	30.00	
						651	000	140		ELECTRONIC COURT SY	1,430.00	
						651	000	141		CIVIL LEGAL ASSISTA	715.00	
						651	000	122		TRAFFIC VIOLATIONS	940.00	30,684.50
12/10/08	19989	1203	MONTHLY SETTLEMENT	10/31	1008	651	000	132		COURT EDUCATION	660.50	
						651	000	122		TRAFFIC VIOLATIONS	14,320.50	
						651	000	123		IMPLIED CONSENT LAW	3,478.50	
						651	000	126		OTHER MISDEMEANORS	4,528.15	
						651	000	127		OTHER FELONIES	1,169.50	
						651	000	128		APPEARANCE BOND FEE	3,765.00	
						651	000	134		DOMESTIC VIOLENCE	280.00	
						651	000	129		COURT CONSTITUENTS	540.50	
						651	000	133		DRUG ABUSE/DRIVERS	340.00	
						651	000	136		COMP MOTOR VEHICLE	1,061.00	
						651	000	136		COMP MOTOR VEHICLE	40.00	
						651	000	140		ELECTRONIC COURT SY	1,230.00	
						651	000	141		CIVIL LEGAL ASSISTA	615.00	
						651	000	122		TRAFFIC VIOLATIONS	1,050.00	33,078.65
01/09/09	20241	1477	MONTHLY SETTLEMENT	11/30	2516500	651	000	132		COURT EDUCATION	623.00	
						651	000	122		TRAFFIC VIOLATIONS	10,241.50	
						651	000	123		IMPLIED CONSENT LAW	2,720.00	
						651	000	124		GAME AND FISH LAW V	294.00	
						651	000	126		OTHER MISDEMEANORS	3,187.50	

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						651	000	127		OTHER FELONIES	1,418.00	
						651	000	128		APPEARANCE BOND FEE	2,091.00	
						651	000	134		DOMESTIC VIOLENCE	238.00	
						651	000	129		COURT CONSTITUENTS	214.00	
						651	000	136		COMP MOTOR VEHICLE	1,210.00	
						651	000	136		COMP MOTOR VEHICLE	180.00	
						651	000	140		ELECTRONIC COURT SY	1,270.00	
						651	000	141		CIVIL LEGAL ASSISTA	635.00	
						651	000	124		GAME AND FISH LAW V	8.00	
						651	000	122		TRAFFIC VIOLATIONS	835.00	25,165.00
02/09/09	20517	1789	MONTHLY SETTLEMENT	12/31	123108	651	000	132		COURT EDUCATION	463.00	
						651	000	122		TRAFFIC VIOLATIONS	9,672.50	
						651	000	123		IMPLIED CONSENT LAW	2,207.00	
						651	000	124		GAME AND FISH LAW V	295.00	
						651	000	126		OTHER MISDEMEANORS	2,954.00	
						651	000	127		OTHER FELONIES	726.00	
						651	000	128		APPEARANCE BOND FEE	1,908.00	
						651	000	134		DOMESTIC VIOLENCE	238.00	
						651	000	129		COURT CONSTITUENTS	220.00	
						651	000	133		DRUG ABUSE/DRIVERS	150.00	
						651	000	136		COMP MOTOR VEHICLE	1,153.00	
						651	000	136		COMP MOTOR VEHICLE	20.00	
						651	000	140		ELECTRONIC COURT SY	600.00	
						651	000	141		CIVIL LEGAL ASSISTA	300.00	
						651	000	122		TRAFFIC VIOLATIONS	850.00	21,756.50
03/10/09	20797	2255	MONTHLY SETTLEMENT	02/16	3812450	651	000	132		COURT EDUCATION	570.00	
						651	000	122		TRAFFIC VIOLATIONS	16,537.50	
						651	000	123		IMPLIED CONSENT LAW	5,273.50	
						651	000	124		GAME AND FISH LAW V	294.00	
						651	000	126		OTHER MISDEMEANORS	3,400.00	
						651	000	127		OTHER FELONIES	1,717.00	
						651	000	128		APPEARANCE BOND FEE	2,979.00	
						651	000	134		DOMESTIC VIOLENCE	224.00	
						651	000	129		COURT CONSTITUENTS	278.50	
						651	000	136		COMP MOTOR VEHICLE	3,350.00	
						651	000	133		DRUG ABUSE/DRIVERS	460.00	
						651	000	140		ELECTRONIC COURT SY	1,130.00	
						651	000	141		CIVIL LEGAL ASSISTA	565.00	
						651	000	124		GAME AND FISH LAW V	16.00	
						651	000	122		TRAFFIC VIOLATIONS	1,330.00	38,124.50
04/09/09	21078	2562	MONTHLY SETTLEMENT	02/28	4357900	651	000	132		COURT EDUCATION	688.50	
						651	000	122		TRAFFIC VIOLATIONS	19,667.00	
						651	000	123		IMPLIED CONSENT LAW	4,164.00	
						651	000	124		GAME AND FISH LAW V	296.00	
						651	000	126		OTHER MISDEMEANORS	4,961.00	
						651	000	127		OTHER FELONIES	2,601.50	
						651	000	128		APPEARANCE BOND FEE	3,568.50	
						651	000	134		DOMESTIC VIOLENCE	182.00	

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						651	000	125		LITTER LAW VIOLATIO	25.00	
						651	000	129		COURT CONSTITUENTS	335.50	
						651	000	133		DRUG ABUSE/DRIVERS	410.00	
						651	000	136		COMP MOTOR VEHICLE	3,230.00	
						651	000	136		COMP MOTOR VEHICLE	50.00	
						651	000	140		ELECTRONIC COURT SY	1,380.00	
						651	000	141		CIVIL LEGAL ASSISTA	690.00	
						651	000	122		TRAFFIC VIOLATIONS	1,330.00	43,579.00
05/11/09	21354	2876	MONTHLY SETTLEMENT	03/31	3787150	651	000	132		COURT EDUCATION	694.00	
						651	000	122		TRAFFIC VIOLATIONS	19,703.50	
						651	000	123		IMPLIED CONSENT LAW	1,882.00	
						651	000	124		GAME AND FISH LAW V	72.00	
						651	000	126		OTHER MISDEMEANORS	4,451.00	
						651	000	127		OTHER FELONIES	2,043.00	
						651	000	128		APPEARANCE BOND FEE	2,024.50	
						651	000	134		DOMESTIC VIOLENCE	266.00	
						651	000	129		COURT CONSTITUENTS	319.50	
						651	000	133		DRUG ABUSE/DRIVERS	140.00	
						651	000	136		COMP MOTOR VEHICLE	2,570.00	
						651	000	133		DRUG ABUSE/DRIVERS	40.00	
						651	000	140		ELECTRONIC COURT SY	1,250.00	
						651	000	141		CIVIL LEGAL ASSISTA	625.00	
						651	000	142		ADDITIONAL LITTER A	50.00	
						651	000	124		GAME AND FISH LAW V	16.00	
						651	000	122		TRAFFIC VIOLATIONS	1,700.00	
						651	000	125		LITTER LAW VIOLATIO	25.00	37,871.50
06/10/09	21625	3312	MONTHLY SETTLEMENT	04/30	043009	651	000	132		COURT EDUCATION	534.00	
						651	000	122		TRAFFIC VIOLATIONS	18,666.50	
						651	000	123		IMPLIED CONSENT LAW	2,580.50	
						651	000	124		GAME AND FISH LAW V	64.00	
						651	000	126		OTHER MISDEMEANORS	4,203.50	
						651	000	127		OTHER FELONIES	1,722.50	
						651	000	128		APPEARANCE BOND FEE	2,533.00	
						651	000	134		DOMESTIC VIOLENCE	252.00	
						651	000	129		COURT CONSTITUENTS	260.00	
						651	000	136		COMP MOTOR VEHICLE	1,600.00	
						651	000	133		DRUG ABUSE/DRIVERS	420.00	
						651	000	140		ELECTRONIC COURT SY	1,530.00	
						651	000	141		CIVIL LEGAL ASSISTA	765.00	
						651	000	142		ADDITIONAL LITTER A	100.00	
						651	000	124		GAME AND FISH LAW V	8.00	
						651	000	125		LITTER LAW VIOLATIO	50.00	
						651	000	122		TRAFFIC VIOLATIONS	1,850.00	37,139.00
07/10/09	21931	3643	MONTHLY SETTLEMENT	05/31	3380300	651	000	132		COURT EDUCATION	462.00	
						651	000	122		TRAFFIC VIOLATIONS	18,388.00	
						651	000	123		IMPLIED CONSENT LAW	1,459.00	
						651	000	126		OTHER MISDEMEANORS	4,081.00	
						651	000	127		OTHER FELONIES	1,231.00	

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						651	000	128		APPEARANCE BOND FEE	2,766.00			
						651	000	134		DOMESTIC VIOLENCE	448.00			
						651	000	129		COURT CONSTITUENTS	268.50			
						651	000	136		COMP MOTOR VEHICLE	1,400.00			
						651	000	133		DRUG ABUSE/DRIVERS	260.00			
						651	000	140		ELECTRONIC COURT SY	910.00			
						651	000	141		CIVIL LEGAL ASSISTA	455.00			
						651	000	125		LITTER LAW VIOLATIO	44.50			
						651	000	125		LITTER LAW VIOLATIO	50.00			
						651	000	122		TRAFFIC VIOLATIONS	1,580.00	33,803.00		
08/10/09	22178	3932	MONTHLY SETTLEMENT	06/30	3075965	651	000	132		COURT EDUCATION	775.50			
						651	000	122		TRAFFIC VIOLATIONS	13,484.50			
						651	000	123		IMPLIED CONSENT LAW	3,418.50			
						651	000	126		OTHER MISDEMEANORS	4,279.65			
						651	000	127		OTHER FELONIES	861.50			
						651	000	128		APPEARANCE BOND FEE	1,734.00			
						651	000	134		DOMESTIC VIOLENCE	434.00			
						651	000	125		LITTER LAW VIOLATIO	50.00			
						651	000	129		COURT CONSTITUENTS	290.00			
						651	000	133		DRUG ABUSE/DRIVERS	300.00			
						651	000	136		COMP MOTOR VEHICLE	1,631.50			
						651	000	133		DRUG ABUSE/DRIVERS	20.00			
						651	000	140		ELECTRONIC COURT SY	1,530.00			
						651	000	141		CIVIL LEGAL ASSISTA	765.00			
						651	000	125		LITTER LAW VIOLATIO	105.50			
						651	000	122		TRAFFIC VIOLATIONS	1,080.00	30,759.65		
09/10/09	22475	4398	MONTHLY SETTLEMENT	07/31	3445350	651	000	132		COURT EDUCATION	771.50			
						651	000	122		TRAFFIC VIOLATIONS	16,904.00			
						651	000	123		IMPLIED CONSENT LAW	3,365.00			
						651	000	126		OTHER MISDEMEANORS	3,093.50			
						651	000	127		OTHER FELONIES	1,853.50			
						651	000	128		APPEARANCE BOND FEE	2,132.50			
						651	000	134		DOMESTIC VIOLENCE	364.00			
						651	000	122		TRAFFIC VIOLATIONS	1,650.00			
						651	000	129		COURT CONSTITUENTS	303.50			
						651	000	133		DRUG ABUSE/DRIVERS	140.00			
						651	000	136		COMP MOTOR VEHICLE	1,633.00			
						651	000	133		DRUG ABUSE/DRIVERS	60.00			
						651	000	140		ELECTRONIC COURT SY	1,390.00			
						651	000	141		CIVIL LEGAL ASSISTA	695.00			
						651	000	124		GAME AND FISH LAW V	8.00			
						651	000	128		APPEARANCE BOND FEE	90.00	34,453.50		
STATE OF MISSISSIPPI						12	EXPENDITURE		398,215.80	BALANCE SHEET		.00	TOTAL	398,215.80
1907 STATE OF MS/DEPT OF ECONOMIC &														
10/10/08	19233	194	PAY.#154 GRANT #2-1139-03	09/01	154LL	142	670	801		PRIN RETIREMENT NON	1,840.33			



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						142	670	802		INTEREST EXPENSE	142.67	
10/10/08	19233	194	PAY.#156 GRANT #2-1139-03	09/01	156IND	142	670	801		PRIN RETIREMENT NON	1,858.77	
						142	670	802		INTEREST EXPENSE	124.23	3,966.00
11/10/08	19521	507	PAY. #155 GRANT #2-1139-0	10/01	155LL	142	670	801		PRIN RETIREMENT NON	1,849.53	
						142	670	802		INTEREST EXPENSE	133.47	
11/10/08	19521	507	PAY.#157 GRANT #2-1139-03	10/01	157IND	142	670	801		PRIN RETIREMENT NON	1,868.07	
						142	670	802		INTEREST EXPENSE	114.93	3,966.00
12/10/08	19934	1148	PAY. 156 GRANT #3-1139-03	11/01	156LL	142	670	801		PRIN RETIREMENT NON	1,858.77	
						142	670	802		INTEREST EXPENSE	124.23	
12/10/08	19934	1148	PAY. #158 GRANT #2-1139-0	11/01	158IND	142	670	801		PRIN RETIREMENT NON	1,877.41	
						142	670	802		INTEREST EXPENSE	105.59	3,966.00
02/09/09	20468	1740	PAY. #157 GRANT #2-1139-0	12/01	157LL	142	670	801		PRIN RETIREMENT NON	1,868.07	
						142	670	802		INTEREST EXPENSE	114.93	
02/09/09	20468	1740	PAY. #159 GRANT #2-1139-0	12/01	159IND	142	670	801		PRIN RETIREMENT NON	1,886.80	
						142	670	802		INTEREST EXPENSE	96.20	3,966.00
03/10/09	20749	2207	PAY. 158 GRANT #2-1139-03	02/16	158LL	142	670	801		PRIN RETIREMENT NON	1,877.41	
						142	670	802		INTEREST EXPENSE	105.59	
03/10/09	20749	2207	PAY. 159 GRANT #2-1139-03	02/16	159LL	142	670	801		PRIN RETIREMENT NON	1,886.80	
						142	670	802		INTEREST EXPENSE	96.20	
03/10/09	20749	2207	PAY. 160 GRANT #2-1139-03	02/16	160IND	142	670	801		PRIN RETIREMENT NON	1,896.23	
						142	670	802		INTEREST EXPENSE	86.77	
03/10/09	20749	2207	PAY. 161 GRANT #2-1139-03	02/16	161IND	142	670	801		PRIN RETIREMENT NON	1,905.71	
						142	670	802		INTEREST EXPENSE	77.29	7,932.00
04/09/09	21018	2502	PAY.#160 GRANT #201139-03	03/09	1600LL	142	670	801		PRIN RETIREMENT NON	1,896.23	
						142	670	802		INTEREST EXPENSE	86.77	
04/09/09	21018	2502	PAY.#162 GRANT #2-1139-03	03/09	162IND	142	670	801		PRIN RETIREMENT NON	1,915.24	
						142	670	802		INTEREST EXPENSE	67.76	3,966.00
05/11/09	21296	2818	PAY.GRANT #2-1139-031-ED-	04/13	161LL	142	670	801		PRIN RETIREMENT NON	1,905.71	
						142	670	802		INTEREST EXPENSE	77.29	
05/11/09	21296	2818	PAY.#163 GRANT #2-1139-03	04/13	163IND	142	670	801		PRIN RETIREMENT NON	1,924.82	
						142	670	802		INTEREST EXPENSE	58.18	3,966.00
06/10/09	21572	3259	PAY.FOR GRANT #3-1139-031	05/19	162LL	142	670	801		PRIN RETIREMENT NON	1,915.24	
						142	670	802		INTEREST EXPENSE	67.76	
06/10/09	21572	3259	PAY.GRANT #2-1139-031-ED-	05/19	164IND	142	670	801		PRIN RETIREMENT NON	1,915.24	
						142	670	802		INTEREST EXPENSE	67.76	3,966.00
07/10/09	21872	3584	PAY.#163 GRANT #2-1139-03	06/24	163LL	142	670	801		PRIN RETIREMENT NON	1,924.82	
						142	670	802		INTEREST EXPENSE	58.18	
07/10/09	21872	3584	PAY.#165 GRANT #2-1139-03	06/24	165IND	142	670	801		PRIN RETIREMENT NON	1,944.11	
						142	670	802		INTEREST EXPENSE	38.89	3,966.00
08/10/09	22126	3880	PAY.#164 #2-1139-031-ED-0	07/13	164LL	142	670	801		PRIN RETIREMENT NON	1,934.44	
						142	670	802		INTEREST EXPENSE	48.56	
08/10/09	22126	3880	PAY.#166 GRANT #2-1139-03	07/13	166IND	142	670	801		PRIN RETIREMENT NON	1,953.83	

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							142	670	802		INTEREST EXPENSE	29.17		3,966.00
09/10/09	22414	4337	PAY. #165 OF 168 #2-1139-	08/26	165LL		142	670	801		PRIN RETIREMENT NON	1,944.11		
							142	670	802		INTEREST EXPENSE	38.89		
09/10/09	22414	4337	PAY. 167 OF 168 #2-1139-0	08/26	167IND		142	670	801		PRIN RETIREMENT NON	1,963.60		
							142	670	802		INTEREST EXPENSE	19.40		3,966.00
STATE OF MS/DEPT OF ECONOMIC & COMMUNITY				11	EXPENDITURE		47,592.00	BALANCE SHEET			.00	TOTAL	47,592.00	
3567 STATE TAX COMMISSION														
10/07/08	19049	258	24 TAGS	10/07	100708		001	200	556		OTHER PROFESSIONAL	354.00		354.00
01/09/09	20198	1434	TAG FOR 2009 FIRETRUCK	12/02	1010901		106	250	696		GENERAL SUPPLIES &	12.00		12.00
01/09/09	20232	1468	TAG FOR 98 GMC	12/02	1010902		150	300	696		GENERAL SUPPLIES &	12.00		
01/09/09	20232	1468	TAG FOR 09 F-150 #150-146	12/11	150046A		150	300	696		GENERAL SUPPLIES &	12.00		24.00
03/24/09	20822	2308	TAG FOR '04 CROWN VIC #26	03/24	32409		001	200	696		GENERAL SUPPLIES &	12.00		
04/15/09	20822	2308	VOID CLAIM NO. 002308 CHE	04/15	32409	V	001	200	696		GENERAL SUPPLIES &	12.00		12.00CR
03/27/09	20823	2573	TAG FOR '01 CV FORD	03/27	32709		001	200	696		GENERAL SUPPLIES &	12.00		
05/01/09	20823	2573	VOID CLAIM NO. 002573 CHE	05/01	32709	V	001	200	696		GENERAL SUPPLIES &	12.00		12.00CR
04/15/09	21103	2613	TAG FOR '04 CROWN VIC #26	04/15	41509		001	200	696		GENERAL SUPPLIES &	16.00		16.00
STATE TAX COMMISSION				6	EXPENDITURE		406.00	BALANCE SHEET			.00	TOTAL	406.00	
4357 STATE TREASURER FUND 3601														
02/09/09	20447	1719	FRAME RELAY CIRCUIT	12/01	01/13	3017909	097	233	544		SERVICE/MAINTENANCE	224.00		224.00
04/09/09	20949	2433	FRAME RELAY CIRCUIT CHG.	02/18	3018822		001	234	500		COMMUNICATIONS	224.00		
04/09/09	20949	2433	FRAME RELAY CIRCUIT CHARG	03/05	3019133		001	234	500		COMMUNICATIONS	224.00		448.00
06/10/09	21517	3204	FRAME RELAY CIRCUIT	05/07	3203278		001	234	500		COMMUNICATIONS	224.00		224.00
07/10/09	21812	3524	FRAME RELAY CIRCUIT	05/31	3203606		001	234	500		COMMUNICATIONS	224.00		224.00
08/10/09	22077	3831	FRAME RELAY CIRCUIT	06/01	3203936		001	234	500		COMMUNICATIONS	224.00		224.00
09/10/09	22351	4274	FRAME RELAY CIRCUIT	07/23	3204266		001	234	500		COMMUNICATIONS	224.00		224.00
STATE TREASURER FUND 3601				6	EXPENDITURE		1,568.00	BALANCE SHEET			.00	TOTAL	1,568.00	
4177 STATE VETERANS AFFAIRS BOARD														
09/10/09	22352	4275	REGISTRATION (MELVIN ROGE	08/07	62741	62741	001	154	480		OTHER TRAVEL COSTS	45.00		45.00
STATE VETERANS AFFAIRS BOARD				1	EXPENDITURE		45.00	BALANCE SHEET			.00	TOTAL	45.00	

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2205 STATEWIDE FEDERAL CREDIT UNION														
04/08/09	18596	2611	REPLACEMENT CHECK	04/08	18587		681	000	100		CLAIMS PAYABLE	3,395.00		3,395.00
STATEWIDE FEDERAL CREDIT UNION				1	EXPENDITURE		3,395.00				BALANCE SHEET	.00	TOTAL	3,395.00
2454 STENOGRAPH														
06/18/09	21665	3372	OKT. % OF CASE CATALYST S	06/09	60909		001	160	923		NONCAPITALIZED PROP	222.05		222.05
STENOGRAPH				1	EXPENDITURE		222.05				BALANCE SHEET	.00	TOTAL	222.05
3990 STERLING SOLUTIONS, INC.														
08/10/09	22078	3832	MAINTENANCE	07/07	937007	62579	001	154	544		SERVICE/MAINTENANCE	450.00		450.00
STERLING SOLUTIONS, INC.				1	EXPENDITURE		450.00				BALANCE SHEET	.00	TOTAL	450.00
9145 STEVENSON, TAMMIE RENA														
11/21/08	19691	689	POLL WORKER	11/05	110508		001	180	573		ELECTION WORKERS FE	167.00		167.00
STEVENSON, TAMMIE RENA				1	EXPENDITURE		167.00				BALANCE SHEET	.00	TOTAL	167.00
3801 STEWART EAR NOSE AND THROAT CE														
07/10/09	21813	3525	WILLIAM EVERITT, IV	CO	03/17	31708	001	220	552		MEDICAL FEES	217.00		
07/10/09	21813	3525	WILLIAM EVERITT IV	CO	03/18	31808	001	220	552		MEDICAL FEES	1,030.00		1,247.00
STEWART EAR NOSE AND THROAT CENTER				1	EXPENDITURE		1,247.00				BALANCE SHEET	.00	TOTAL	1,247.00
9255 STEWART, ESSIE B.														
11/07/08	5333	836	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	25.00		25.00
STEWART, ESSIE B.				1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00
9190 STEWART, JOHN														
11/07/08	5265	768	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	50.00		50.00
STEWART, JOHN				1	EXPENDITURE		50.00				BALANCE SHEET	.00	TOTAL	50.00
9308 STEWART, THOMAS C.														

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11/07/08	5407	910	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		50.00		50.00
STEWART, THOMAS C.				1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
9323 STILES, JONATHAN C.													
02/03/09	5449	1847	JUROR	01/26	12609	001	161	575	JURORS AND WITNESS		25.00		25.00
07/24/09	5719	3700	JUROR	07/24	72409	001	161	575	JURORS AND WITNESS		125.00		125.00
STILES, JONATHAN C.				2	EXPENDITURE		150.00		BALANCE SHEET		.00	TOTAL	150.00
9256 STINGLEY, CYNTHIA													
11/07/08	5334	837	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		150.00		150.00
STINGLEY, CYNTHIA				1	EXPENDITURE		150.00		BALANCE SHEET		.00	TOTAL	150.00
9191 STOKES, DAVID T.													
11/07/08	5266	769	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		50.00		50.00
STOKES, DAVID T.				1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
9257 STONESTREET, SHELLEY J.													
11/07/08	5335	838	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		25.00		25.00
STONESTREET, SHELLEY J.				1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
4331 STOP HEART ATTACK													
11/10/08	19454	440	DEFIBRILLATOR	10/16	10509	60534	001	220	919	OFFICE EQUIPMENT LE	3,015.00		3,015.00
11/10/08	19518	504	BATTERY PAC	10/20	10522	60547	106	251	629	OTHER PROFESSIONAL	243.00		
						60547	106	251	585	FREIGHT	15.00		258.00
STOP HEART ATTACK				2	EXPENDITURE		3,273.00		BALANCE SHEET		.00	TOTAL	3,273.00
9361 STOVALL, WILLIE B.													
02/03/09	5495	1893	JUROR	01/26	12609	001	161	575	JURORS AND WITNESS		109.20		109.20
STOVALL, WILLIE B.				1	EXPENDITURE		109.20		BALANCE SHEET		.00	TOTAL	109.20

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885 STRATTON HATS, INC.													
01/09/09	20139	1375	HAT RAIN COVERS	12/17 119192	61000	001	200	696	GENERAL SUPPLIES &		146.00		
					61000	001	200	585	FREIGHT		6.50		152.50
02/09/09	20401	1673	HATS LESS GOLD/SILVER COR	12/19 119247	60894	001	200	691	UNIFORMS		355.00		
					60894	001	200	585	FREIGHT		15.20		
02/09/09	20401	1673	HAT (DOLPH BRYAN)	01/07 119458	60980	001	200	691	UNIFORMS		96.60		
					60980	001	200	585	FREIGHT		6.62		
02/09/09	20401	1673	HAT (CLARK BRYAN)	01/07 119463	61001	001	200	691	UNIFORMS		96.60		
					61001	001	200	585	FREIGHT		6.62		
02/09/09	20401	1673	FELT HAT (JOE MORSE)	01/15 119631	61032	001	220	691	UNIFORMS		96.60		
					61032	001	220	585	FREIGHT		7.59		680.83
03/10/09	20681	2140	HAT BANDS (ACRONS)	12/19 119247A	60894	001	200	691	UNIFORMS		31.40		
03/10/09	20681	2140	HAT (STEVEN PHELPS)	01/26 61152	61152	001	200	691	UNIFORMS		96.60		
					61152	001	200	585	FREIGHT		6.62		134.62
04/09/09	20950	2434	HAT (TIM COOK)	02/24 120484	61350	001	200	691	UNIFORMS		96.60		
					61350	001	200	585	FREIGHT		7.49		
04/09/09	20950	2434	HAT (TIM COOK)	02/24 120488	61383	001	200	691	UNIFORMS		96.60		
					61383	001	200	585	FREIGHT		7.49		
04/09/09	20950	2434	HATS (C.DIXON/C.MCVEY)	02/24 120489	61382	001	200	691	UNIFORMS		193.20		
					61382	001	200	585	FREIGHT		8.07		409.45
STRATTON HATS, INC.				4	EXPENDITURE			1,377.40	BALANCE SHEET		.00	TOTAL	1,377.40
189 STRIBLING EQUIPMENT COMPANY													
10/10/08	19273	234	PARTS (UNIT #150-118)	09/24 1297501	60326	150	300	681	REPAIR AND REPLACEM		109.56		
					60326	150	300	585	FREIGHT		6.21		115.77
02/09/09	20503	1775	KIT/BELT/FAN	01/15 1353701	61194	150	300	681	REPAIR AND REPLACEM		1,020.80		
					61194	150	300	585	FREIGHT		41.00		1,061.80
04/09/09	21057	2541	RING GEAR	03/05 1376701	61552	150	300	681	REPAIR AND REPLACEM		50.33		
					61552	150	300	585	FREIGHT		7.89		
04/09/09	21057	2541	CYLINDER KIT/PIN	03/24 1385301	61678	150	300	681	REPAIR AND REPLACEM		74.73		132.95
08/10/09	22167	3921	PARTS (UNIT #150-023)	07/15 443701	62548	160	300	682	OTHER MACHINERY REP		436.97		
					62548	160	300	585	FREIGHT		12.00		448.97
STRIBLING EQUIPMENT COMPANY				4	EXPENDITURE			1,759.49	BALANCE SHEET		.00	TOTAL	1,759.49
9324 STRIBLING, RICHARD S.													
02/03/09	5450	1848	JUROR	01/26 12609		001	161	575	JURORS AND WITNESS		39.40		39.40

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07/24/09	5720	3701	JUROR	07/24 72409		001	161	575	JURORS AND WITNESS		197.00	197.00	
STRIBLING, RICHARD S.			2	EXPENDITURE			236.40		BALANCE SHEET		.00	TOTAL	236.40
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2786 STRICKLAND, LESLIE													
10/10/08	19180	141	MEDICAL EXAMINER EXPENSE	09/14 91408		001	167	557	INQUESTS & AUTOPSIE		127.86		
10/10/08	19180	141	MONTHLY FEE	09/24 92508		001	167	402	DEPUTIES		117.94	245.80	
11/10/08	19455	441	OZZIE PERKINS	09/25 92508A		001	167	557	INQUESTS & AUTOPSIE		127.87		
11/10/08	19455	441	JIMMY FITZPATRICK	10/23 102308		001	167	557	INQUESTS & AUTOPSIE		127.34		
11/10/08	19455	441	MONTHLY FEE	10/24 102508		001	167	402	DEPUTIES		117.94	373.15	
12/10/08	19881	1095	MONTHLY FEE	11/21 112508		001	167	402	DEPUTIES		117.94	117.94	
01/09/09	20140	1376	JULIUS MASON MEDICAL EXAM	10/25 102508A		001	167	557	INQUESTS & AUTOPSIE		130.85		
01/09/09	20140	1376	LEONA JEFFERSON MEDICAL E	11/29 112908		001	167	557	INQUESTS & AUTOPSIE		127.87		
01/09/09	20140	1376	WILLIAM MCGEE MED. EXAM.	12/04 120408		001	167	557	INQUESTS & AUTOPSIE		141.79		
01/09/09	20140	1376	MONTHLY FEE	12/15 122508		001	167	402	DEPUTIES		117.94	518.45	
02/09/09	20402	1674	MONTHLY FEE	01/22 12509		001	167	402	DEPUTIES		117.94	117.94	
03/10/09	20682	2141	MONTHLY FEE	02/19 22509		001	167	402	DEPUTIES		117.94	117.94	
04/09/09	20951	2435	MONTHLY FEE	03/20 32509		001	167	402	DEPUTIES		117.94	117.94	
05/11/09	21238	2760	MONTHLY FEE	04/23 42509		001	167	402	DEPUTIES		117.94	117.94	
06/10/09	21518	3205	MONTHLY FEE	05/15 52509		001	167	402	DEPUTIES		117.94	117.94	
07/10/09	21814	3526	MONTHLY FEE	06/12 62509		001	167	402	DEPUTIES		117.94		
07/10/09	21814	3526	HENRY LANE	06/18 61809		001	167	557	INQUESTS & AUTOPSIE		149.48		
07/10/09	21814	3526	SALLIE WRIGHT	06/21 62109		001	167	557	INQUESTS & AUTOPSIE		127.70		
07/10/09	21814	3526	JAMES HARRIS	06/22 62209		001	167	557	INQUESTS & AUTOPSIE		127.70	522.82	
08/10/09	22079	3833	MONTHLY FEE	07/13 72509		001	167	402	DEPUTIES		117.94		
08/10/09	22079	3833	FRANKLIN TIPLER-MEDICAL E	07/26 72609		001	167	557	INQUESTS & AUTOPSIE		148.99		
08/10/09	22079	3833	CARLA RATLIFF MEDICAL EXA	07/26 72609A		001	167	557	INQUESTS & AUTOPSIE		127.87	394.80	
09/10/09	22353	4276	REGINALD JONES-MEDICAL EX	07/24 72409		001	167	557	INQUESTS & AUTOPSIE		153.08		
09/10/09	22353	4276	MARIANNE HOLLEY-MEDICAL E	07/26 72609B		001	167	557	INQUESTS & AUTOPSIE		136.70		
09/10/09	22353	4276	MONTHLY FEE	08/20 82509		001	167	402	DEPUTIES		117.94	407.72	
STRICKLAND, LESLIE			12	EXPENDITURE			3,170.38		BALANCE SHEET		.00	TOTAL	3,170.38
-----													
4270 STURM, RUGER & CO., INC.													
04/09/09	20952	2436	REAR SIGHT ASSEMBLY	02/24 180392	61449	001	200	613	LAW ENFORCEMENT		20.90		
					61449	001	200	585	FREIGHT		3.50	24.40	
STURM, RUGER & CO., INC.			1	EXPENDITURE			24.40		BALANCE SHEET		.00	TOTAL	24.40

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9424 SUDDUTH, TYESHA S.												
02/02/09	5563	1978	JUROR	02/02 20209		001	161	575		JURORS AND WITNESS	125.00	125.00
	SUDDUTH, TYESHA S.			1	EXPENDITURE		125.00			BALANCE SHEET	.00	TOTAL 125.00
9477 SUELL, PAMELA C.												
05/04/09	5626	2950	JUROR	05/04 50409		001	161	575		JURORS AND WITNESS	80.00	80.00
	SUELL, PAMELA C.			1	EXPENDITURE		80.00			BALANCE SHEET	.00	TOTAL 80.00
190 SULLIVANS OFFICE SUPPLY												
10/10/08	19181	142	OFFICE SUPPLIES	09/02 90513	60132	001	161	603		OFFICE SUPPLIES AND	57.66	
10/10/08	19181	142	OFFICE SUPPLIES	09/03 90573	60162	001	105	603		OFFICE SUPPLIES AND	112.49	
10/10/08	19181	142	INK CARTRIDGE	09/03 90575	60164	001	200	603		OFFICE SUPPLIES AND	115.44	
10/10/08	19181	142	TAPE	09/03 90576	60161	001	200	603		OFFICE SUPPLIES AND	30.85	
10/10/08	19181	142	FILE CABINEET	09/09 907259	60201	001	105	603		OFFICE SUPPLIES AND	219.99	
10/10/08	19181	142	LASER MOUSE	09/09 90727	60199	001	220	603		OFFICE SUPPLIES AND	35.99	
10/10/08	19181	142	LABELS	09/09 90728	60200	001	105	607		DATA PROCESSING SUP	32.99	
10/10/08	19181	142	TONER	09/15 90909	60236	001	220	603		OFFICE SUPPLIES AND	205.98	
10/10/08	19181	142	OFFICE SUPPLIES	09/15 90910	60237	001	100	603		OFFICE SUPPLIES AND	648.46	
10/10/08	19181	142	LABELS	09/15 90911	60235	001	161	603		OFFICE SUPPLIES AND	5.38	
10/10/08	19181	142	OFFICE SUPPLIES	09/15 90912	60239	001	450	603		OFFICE SUPPLIES AND	432.88	
10/10/08	19181	142	OFFICE SUPPLIES	09/15 90913	60238	001	450	603		OFFICE SUPPLIES AND	17.84	
10/10/08	19181	142	MOUSE	09/22 90764		001	220	603		OFFICE SUPPLIES AND	35.99	
10/10/08	19181	142	TONER	09/22 90927	60239	001	450	603		OFFICE SUPPLIES AND	214.20	
10/10/08	19181	142	HP56 CARTRIDGE	09/24 91261	60328	001	166	603		OFFICE SUPPLIES AND	59.97	
10/10/08	19181	142	RENTAL FOR SCHOOL DIVIDER	09/24 92508		001	570	534		OTHER RENTALS	400.00	
10/10/08	19181	142	FOLDERS	09/26 91327	60343	001	220	603		OFFICE SUPPLIES AND	119.96	
10/10/08	19181	142	OFFICE SUPPLIES	09/26 91328	60341	001	166	603		OFFICE SUPPLIES AND	173.28	
10/10/08	19181	142	COMPUTER PAPER	09/26 91329	60340	001	166	603		OFFICE SUPPLIES AND	467.94	
10/10/08	19181	142	BINDERS	09/26 91330	60339	001	200	603		OFFICE SUPPLIES AND	68.88	
10/10/08	19181	142	INK CARTRIDGE	09/26 91331	60328	001	166	603		OFFICE SUPPLIES AND	19.99	
10/10/08	19181	142	STORAGE BOXES	09/26 91332	60345	001	100	603		OFFICE SUPPLIES AND	79.00	
10/10/08	19181	142	OFFICE SUPPLIES	09/26 91350	60356	001	180	603		OFFICE SUPPLIES AND	182.84	3,738.00
10/10/08	19215	176	OFFICE SUPPLY	09/26 91333	60349	097	233	603		OFFICE SUPPLIES AND	423.86	423.86
10/10/08	19274	235	KEY BOX/TAG	09/22 91158	60291	150	300	696		GENERAL SUPPLIES &	134.12	134.12
11/10/08	19456	442	FOLDERS	09/30 91360	60343	001	220	603		OFFICE SUPPLIES AND	29.99	
11/10/08	19456	442	CHAIRS (COURTHOUSE)	10/01 91479	60007	001	151	919		OFFICE EQUIPMENT LE	19,594.80	
11/10/08	19456	442	INK STAMP	10/01 91499	60399	001	105	603		OFFICE SUPPLIES AND	12.95	
11/10/08	19456	442	TONER	10/02 91487	60402	001	154	603		OFFICE SUPPLIES AND	87.20	
11/10/08	19456	442	OFFICE SUPPLIES	10/02 91489	60400	001	100	603		OFFICE SUPPLIES AND	198.69	
11/10/08	19456	442	OFFICE SUPPLIES	10/02 91490	60399	001	105	603		OFFICE SUPPLIES AND	265.14	

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11/10/08	19456	442	STACK TRAYS	10/02 91507	60408	001	100	603	OFFICE	SUPPLIES AND	25.27	
11/10/08	19456	442	STAMPS/SEAL	10/02 91537	60342	001	166	603	OFFICE	SUPPLIES AND	115.82	
11/10/08	19456	442	TELEPHONE CORD	10/03 91512	60399	001	105	603	OFFICE	SUPPLIES AND	5.51	
11/10/08	19456	442	STAMPS	10/03 91579	60399	001	105	603	OFFICE	SUPPLIES AND	25.90	
11/10/08	19456	442	INK CARTRIDGES	10/08 91676	60438	001	234	603	OFFICE	SUPPLIES AND	64.73	
11/10/08	19456	442	LAMINATED SHEETS	10/08 91678	60453	001	220	603	OFFICE	SUPPLIES AND	25.99	
11/10/08	19456	442	FOLDERS	10/08 91679	60454	001	166	603	OFFICE	SUPPLIES AND	304.75	
11/10/08	19456	442	OFFICE SUPPLIES LESS C/M	10/08 91682	60458	001	180	603	OFFICE	SUPPLIES AND	26.44	
11/10/08	19456	442	EMBOSSING SEAL	10/08 91697	60397	001	166	603	OFFICE	SUPPLIES AND	31.99	
11/10/08	19456	442	PRINT CARTRIDGE	10/09 91677	60443	001	102	603	OFFICE	SUPPLIES AND	135.00	
11/10/08	19456	442	POWER SURGERS	10/09 91748	60469	001	180	603	OFFICE	SUPPLIES AND	59.95	
11/10/08	19456	442	DUCT TAPE	10/10 91692	60458	001	180	603	OFFICE	SUPPLIES AND	23.72	
11/10/08	19456	442	CALENDAR	10/13 91801	60485	001	200	603	OFFICE	SUPPLIES AND	81.72	
11/10/08	19456	442	FILE CABINETS	10/13 91850	60442	001	220	603	OFFICE	SUPPLIES AND	657.00	
11/10/08	19456	442	OFFICE SUPPLIES	10/16 91913	60519	001	450	603	OFFICE	SUPPLIES AND	214.21	
11/10/08	19456	442	PEN REFILLS	10/16 91914	60520	001	100	603	OFFICE	SUPPLIES AND	10.75	
11/10/08	19456	442	OFFICE SUPPLIES	10/16 91915	60521	001	105	603	OFFICE	SUPPLIES AND	79.02	
11/10/08	19456	442	CALENDAR BASE	10/17 91947	60519	001	450	603	OFFICE	SUPPLIES AND	18.38	
11/10/08	19456	442	WALL CLOCKS	10/17 92040	60551	001	631	696	GENERAL	SUPPLIES &	73.52	
11/10/08	19456	442	RENTAL FOR SCHOOL DIVIDER	10/24 102508		001	570	534	OTHER	RENTALS	400.00	
11/10/08	19456	442	BOARDS/LABELS	10/24 92218	60604	001	180	603	OFFICE	SUPPLIES AND	108.99	22,677.43
11/10/08	19495	481	OFFICE SUPPLIES	10/08 91680	60455	096	153	603	OFFICE	SUPPLIES AND	350.80	
11/10/08	19495	481	POST-IT NOTES	10/10 91691	60455	096	153	603	OFFICE	SUPPLIES AND	50.97	401.77
11/10/08	19563	549	ROLODEX	10/02 91488	60401	150	300	603	OFFICE	SUPPLIES AND	43.58	43.58
12/10/08	19882	1096	FASTENERS	10/30 92348	60637	001	200	603	OFFICE	SUPPLIES AND	29.97	
12/10/08	19882	1096	OFFICE SUPPLIES	10/30 92349	60633	001	160	603	OFFICE	SUPPLIES AND	553.88	
12/10/08	19882	1096	TAPE	10/30 92350	60641	001	180	603	OFFICE	SUPPLIES AND	113.94	
12/10/08	19882	1096	INK CARTRIDGES	10/31 92375	60637	001	200	603	OFFICE	SUPPLIES AND	143.94	
12/10/08	19882	1096	TAPES	10/31 92376	60633	001	160	603	OFFICE	SUPPLIES AND	14.20	
12/10/08	19882	1096	OFFICE SUPPLY	11/03 92440	60678	001	450	603	OFFICE	SUPPLIES AND	30.75	
12/10/08	19882	1096	KEY TAGS	11/03 92441	60677	001	100	696	GENERAL	SUPPLIES &	8.94	
12/10/08	19882	1096	OFFICE SUPPLIES	11/04 92471	60687	001	220	603	OFFICE	SUPPLIES AND	264.26	
12/10/08	19882	1096	CASSETTE TAPES	11/04 92475	60686	001	161	603	OFFICE	SUPPLIES AND	48.00	
12/10/08	19882	1096	OFFICE SUPPLIES LESS CM 9	11/05 92547	60701	001	200	603	OFFICE	SUPPLIES AND	60.18	
12/10/08	19882	1096	STAPLE REMOVERS	11/07 92634	60721	001	200	603	OFFICE	SUPPLIES AND	66.95	
12/10/08	19882	1096	INK PADS	11/07 92647	60665	001	166	603	OFFICE	SUPPLIES AND	12.00	
12/10/08	19882	1096	STAMP PADS	11/10 92686	60678	001	450	603	OFFICE	SUPPLIES AND	16.00	
12/10/08	19882	1096	DATA BINDERS	11/17 92840	60769	001	166	603	OFFICE	SUPPLIES AND	369.50	
12/10/08	19882	1096	PRINT CARTRIDGE	11/18 92841	60770	001	631	603	OFFICE	SUPPLIES AND	173.63	
12/10/08	19882	1096	SURGE PROTECTORS	11/20 92944	60790	001	166	603	OFFICE	SUPPLIES AND	49.99	
12/10/08	19882	1096	FOLDERS	11/20 92946	60788	001	102	603	OFFICE	SUPPLIES AND	41.16	
12/10/08	19882	1096	RENTAL FOR SCHOOL DIVIDER	11/21 112508		001	570	534	OTHER	RENTALS	400.00	2,397.29
12/10/08	19920	1134	OFFICE SUPPLIES	11/20 92945	60789	097	233	603	OFFICE	SUPPLIES AND	30.04	30.04
12/10/08	19978	1192	OFFICE SUPPLIES	10/30 92351	60639	150	300	603	OFFICE	SUPPLIES AND	10.87	10.87
01/09/09	20141	1377	OFFICE SUPPLIES	12/01 9*3151	60868	001	102	603	OFFICE	SUPPLIES AND	47.95	



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01/09/09	20141	1377	CALCULATOR	12/01 93147	60848	001	220	603	OFFICE SUPPLIES AND		39.99	
01/09/09	20141	1377	OFFICE PENS	12/01 93149	60845	001	105	603	OFFICE SUPPLIES AND		38.40	
01/09/09	20141	1377	PAPER TRIMMER	12/01 93150	60885	001	200	603	OFFICE SUPPLIES AND		220.75	
01/09/09	20141	1377	OFFICE SUPPLIES	12/01 93152	60867	001	154	603	OFFICE SUPPLIES AND		32.53	
01/09/09	20141	1377	INK CARTRIDGES	12/01 93153	60865	001	200	603	OFFICE SUPPLIES AND		342.84	
01/09/09	20141	1377	PAPER CLIPS	12/01 93154	60864	001	220	603	OFFICE SUPPLIES AND		1.25	
01/09/09	20141	1377	RIBBONS	12/01 93155	60863	001	166	603	OFFICE SUPPLIES AND		159.24	
01/09/09	20141	1377	INK CARTRIDGES	12/01 93163	60887	001	100	603	OFFICE SUPPLIES AND		67.82	
01/09/09	20141	1377	BLACK STAMP	12/01 93207	60867	001	154	603	OFFICE SUPPLIES AND		16.95	
01/09/09	20141	1377	RED STAMP (NOTICE)	12/01 93210	60866	001	166	603	OFFICE SUPPLIES AND		14.95	
01/09/09	20141	1377	RIBBON	12/02 93160	60868	001	102	603	OFFICE SUPPLIES AND		2.48	
01/09/09	20141	1377	OFFICE SUPPLIES	12/03 93239	60890	001	450	603	OFFICE SUPPLIES AND		328.44	
01/09/09	20141	1377	RENTAL FOR SCHOOL DIVIDER	12/15 122508		001	570	534	OTHER RENTALS		400.00	
01/09/09	20141	1377	DAILY REMINDER	12/15 93624	60986	001	200	603	OFFICE SUPPLIES AND		40.58	
01/09/09	20141	1377	OFFICE SUPPLIES	12/15 93629	60985	001	220	603	OFFICE SUPPLIES AND		328.89	
01/09/09	20141	1377	LABELS	12/15 93630	60984	001	161	603	OFFICE SUPPLIES AND		10.48	
01/09/09	20141	1377	OFFICE SUPPLIES	12/15 93687	60998	001	631	603	OFFICE SUPPLIES AND		17.79	
01/09/09	20141	1377	STAMP (INMATE MAIL)	12/16 *69**	60987	001	220	603	OFFICE SUPPLIES AND		16.95	
01/09/09	20141	1377	OFFICE SUPPLIES	12/16 93684	60996	001	450	603	OFFICE SUPPLIES AND		196.59	
01/09/09	20141	1377	OFFICE SUPPLIES	12/16 93685	60995	001	450	603	OFFICE SUPPLIES AND		278.71	
01/09/09	20141	1377	CARD STOCK PAPER	12/16 93686	60997	001	200	603	OFFICE SUPPLIES AND		57.54	
01/09/09	20141	1377	CALENDAR REFILL	12/16 93688	60999	001	100	603	OFFICE SUPPLIES AND		1.79	
01/09/09	20141	1377	FOLDER FASTERNERS	12/17 93646	60984	001	161	603	OFFICE SUPPLIES AND		29.32	
01/09/09	20141	1377	REFILL PENS	12/18 93769	61015	001	102	603	OFFICE SUPPLIES AND		1.88	
01/09/09	20141	1377	APPOINTMENT BOOK	12/22 93831	61034	001	200	603	OFFICE SUPPLIES AND		11.89	
01/09/09	20141	1377	TONER	12/22 93832	61049	001	220	603	OFFICE SUPPLIES AND		295.95	3,001.95
01/09/09	20169	1405	INK CARTRIDGE	12/08 93439	60945	029	200	603	OFFICE SUPPLIES AND		119.96	119.96
01/09/09	20175	1411	FILE CABINET	12/01 93148	60847	096	153	923	NONCAPITALIZED PROP		245.00	245.00
01/09/09	20181	1417	CALENDARS	11/24 92969	60789	097	233	603	OFFICE SUPPLIES AND		9.90	9.90
02/09/09	20403	1675	CALCULATORS	12/22 93859	61053	001	105	603	OFFICE SUPPLIES AND		258.00	
02/09/09	20403	1675	RIBBONS	12/23 93849	61053	001	105	603	OFFICE SUPPLIES AND		100.76	
02/09/09	20403	1675	LETTER FOLDERS	01/08 94173	60914	001	200	603	OFFICE SUPPLIES AND		209.93	
02/09/09	20403	1675	CARTRIDGES	01/08 94174	61109	001	200	603	OFFICE SUPPLIES AND		158.34	
02/09/09	20403	1675	FOLDERS	01/08 94175	61108	001	450	603	OFFICE SUPPLIES AND		85.60	
02/09/09	20403	1675	HIGHLIGHTER	01/08 94176	60915	001	200	603	OFFICE SUPPLIES AND		5.20	
02/09/09	20403	1675	ENVELOPES	01/13 94391	61137	001	200	603	OFFICE SUPPLIES AND		54.95	
02/09/09	20403	1675	OFFICE SUPPLIES	01/13 94392	61136	001	200	603	OFFICE SUPPLIES AND		403.62	
02/09/09	20403	1675	OFFICE SUPPLIES	01/15 94489	61183	001	105	603	OFFICE SUPPLIES AND		185.87	
02/09/09	20403	1675	OFFICE SUPPLIES	01/15 94490	61187	001	166	603	OFFICE SUPPLIES AND		300.66	
02/09/09	20403	1675	INK CARTYRIDGES	01/15 94491	61188	001	200	603	OFFICE SUPPLIES AND		217.86	
02/09/09	20403	1675	FOLDER LABELS	01/15 94492	61186	001	161	603	OFFICE SUPPLIES AND		12.40	
02/09/09	20403	1675	WASTEBASKETS	01/15 94493	61185	001	151	696	GENERAL SUPPLIES &		41.97	
02/09/09	20403	1675	PAPER	01/15 94494	61184	001	200	603	OFFICE SUPPLIES AND		59.00	
02/09/09	20403	1675	DUSTER CLEANER	01/15 94511	61187	001	166	603	OFFICE SUPPLIES AND		33.98	
02/09/09	20403	1675	DUSTER CLEANER	01/15 94512	61184	001	200	603	OFFICE SUPPLIES AND		33.98	
02/09/09	20403	1675	OFFICE SUPPLIES LESS C/M	01/16 94523	61197	001	105	603	OFFICE SUPPLIES AND		574.94	
02/09/09	20403	1675	BINDING MACHINE	01/19 94519	61184	001	200	919	OFFICE EQUIPMENT LE		745.00	

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DATE	CHECK	CLAIM	PURPOSE	DATE INVOICE	P.O.	FUND	DEPT	ACCT	PRACCOUNT	DESCRIPTION	AMOUNT	CHECK TOTAL
02/09/09	20403	1675	LETTER LABELS	01/20 94555	61205	001	161	603		OFFICE SUPPLIES AND	12.40	
02/09/09	20403	1675	RENTAL FOR SCHOOL DIVIDER	01/22 12509		001	570	534		OTHER RENTALS	400.00	
02/09/09	20403	1675	OFFICE SUPPLIES LESS CRED	01/26 94827	61240	001	166	603		OFFICE SUPPLIES AND	481.23	
02/09/09	20403	1675	PEN REFILLS	01/26 94828	61241	001	102	603		OFFICE SUPPLIES AND	11.28	
02/09/09	20403	1675	OFFICE SUPPLIES	01/26 94829	61242	001	100	603		OFFICE SUPPLIES AND	61.19	
02/09/09	20403	1675	CALENDARS	01/26 94830	61248	001	200	603		OFFICE SUPPLIES AND	25.15	4,473.31
02/09/09	20436	1708	RIBBONS	01/13 94393	61160	096	153	603		OFFICE SUPPLIES AND	139.00	139.00
03/10/09	20683	2142	LABELS	01/29 95015	61291	001	161	603		OFFICE SUPPLIES AND	34.36	
03/10/09	20683	2142	COPY PAPER	01/29 95016	61292	001	120	603		OFFICE SUPPLIES AND	42.45	
03/10/09	20683	2142	FILES	01/29 95020	61293	001	200	603		OFFICE SUPPLIES AND	53.92	
03/10/09	20683	2142	INK CARTRIDGES	01/30 95082	61321	001	200	603		OFFICE SUPPLIES AND	151.70	
03/10/09	20683	2142	OFFICE SUPPLIES	01/30 95083	61320	001	200	603		OFFICE SUPPLIES AND	100.16	
03/10/09	20683	2142	COPY PAPER	01/30 95084	61319	001	166	602		DUPLICATION AND REP	59.00	
03/10/09	20683	2142	OFFICE SUPPLIES	01/30 95085	61318	001	450	919		OFFICE EQUIPMENT LE	359.96	
					61318	001	450	603		OFFICE SUPPLIES AND	126.03	
03/10/09	20683	2142	OFFICE SUPPLIES	02/02 95104	61324	001	100	603		OFFICE SUPPLIES AND	293.29	
03/10/09	20683	2142	OFFICE SUPPLIES	02/03 95093	61318	001	450	603		OFFICE SUPPLIES AND	29.33	
03/10/09	20683	2142	INK CARTRIDGE	02/05 95277	61355	001	100	603		OFFICE SUPPLIES AND	29.99	
03/10/09	20683	2142	INK CARTRIDGES	02/05 95278	61354	001	220	603		OFFICE SUPPLIES AND	334.90	
03/10/09	20683	2142	INK ROLLERS	02/06 95179	61318	001	450	603		OFFICE SUPPLIES AND	4.22	
03/10/09	20683	2142	TAPE	02/11 95415	61377	001	105	603		OFFICE SUPPLIES AND	20.76	
03/10/09	20683	2142	OFFICE SUPPLIES	02/11 95416	61376	001	200	603		OFFICE SUPPLIES AND	375.84	
03/10/09	20683	2142	NOTEBOOKS	02/11 95417	61375	001	200	603		OFFICE SUPPLIES AND	158.76	
03/10/09	20683	2142	OFFICE SUPPLIES	02/11 95452	61325	001	166	603		OFFICE SUPPLIES AND	92.86	
03/10/09	20683	2142	PADS/NOTEBOOKS	02/17 95630	61424	001	200	603		OFFICE SUPPLIES AND	188.22	
03/10/09	20683	2142	OFFICE SUPPLIES	02/17 95631	61425	001	166	603		OFFICE SUPPLIES AND	98.19	
03/10/09	20683	2142	OFFICE SUPPLIES	02/17 95632	61426	001	102	603		OFFICE SUPPLIES AND	59.02	
03/10/09	20683	2142	CASSETTES	02/17 95632A	61426	001	161	603		OFFICE SUPPLIES AND	9.60	
03/10/09	20683	2142	STAMP	02/17 95657	61426	001	102	603		OFFICE SUPPLIES AND	22.50	
03/10/09	20683	2142	AUDIO CASSETTES	02/18 95636	61426	001	161	603		OFFICE SUPPLIES AND	38.40	
03/10/09	20683	2142	REPORT COVERS	02/18 95667	61441	001	161	603		OFFICE SUPPLIES AND	42.25	
03/10/09	20683	2142	RENTAL FOR SCHOOL DIVIDER	02/19 22509		001	570	534		OTHER RENTALS	400.00	
03/10/09	20683	2142	CALCULATOR RIBBONS	02/20 95324	61318	001	450	603		OFFICE SUPPLIES AND	13.98	3,139.69
03/10/09	20715	2173	FASTENERS	01/29 95018	61287	096	153	603		OFFICE SUPPLIES AND	3.86	3.86
03/10/09	20783	2241	INK CARTRIDGES	02/23 95784	61482	150	300	603		OFFICE SUPPLIES AND	141.38	141.38
04/09/09	20953	2437	OFFICE SUPPLIES	02/27 95918	61515	001	100	603		OFFICE SUPPLIES AND	33.52	
04/09/09	20953	2437	UNIBALL PENS	02/27 95921	61513	001	100	603		OFFICE SUPPLIES AND	25.44	
04/09/09	20953	2437	OFFICE SUPPLIES	02/27 95923	61512	001	105	603		OFFICE SUPPLIES AND	104.45	
04/09/09	20953	2437	OFFICE SUPPLIES	02/27 95924	61511	001	450	603		OFFICE SUPPLIES AND	252.90	
04/09/09	20953	2437	ADDING MACHINE TAPE	03/02 95928	61512	001	105	603		OFFICE SUPPLIES AND	29.90	
04/09/09	20953	2437	PAD/REPAIR (D.POSEY/M.MCR	03/03 96017	61541	001	100	603		OFFICE SUPPLIES AND	16.00	
04/09/09	20953	2437	OFFICE SUPPLIES	03/03 96018	61514	001	200	603		OFFICE SUPPLIES AND	12.96	
04/09/09	20953	2437	SHARPIES	03/03 96022	61542	001	200	603		OFFICE SUPPLIES AND	40.32	
04/09/09	20953	2437	NOTE PADS	03/06 95929	61511	001	450	603		OFFICE SUPPLIES AND	8.99	
04/09/09	20953	2437	BINDERS	03/12 96304	61613	001	200	603		OFFICE SUPPLIES AND	38.40	
04/09/09	20953	2437	OFFICE SUPPLIES	03/12 96305	61604	001	166	603		OFFICE SUPPLIES AND	177.32	

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04/09/09	20953	2437	STAMP	03/12 96326	61591	001	166	603		OFFICE SUPPLIES AND	16.95	
04/09/09	20953	2437	RENTAL FOR SCHOOL DIVIDER	03/20 32509		001	570	534		OTHER RENTALS	400.00	
04/09/09	20953	2437	TONER	03/20 96490	61280	001	450	603		OFFICE SUPPLIES AND	296.00	
04/09/09	20953	2437	REPORT COVERS	03/20 96520	61651	001	120	603		OFFICE SUPPLIES AND	40.55	
04/09/09	20953	2437	OFFICE SUPPLIES	03/20 96526	61653	001	102	603		OFFICE SUPPLIES AND	56.92	
04/09/09	20953	2437	INK CARTRIDGES	03/23 96543	61665	001	200	603		OFFICE SUPPLIES AND	227.55	
04/09/09	20953	2437	INK CARTRIDGES	03/23 96544	61666	001	200	603		OFFICE SUPPLIES AND	331.86	
04/09/09	20953	2437	FILE FOLDERS	03/24 96576	61692	001	220	603		OFFICE SUPPLIES AND	81.54	
04/09/09	20953	2437	DESK CALCULATOR	03/24 96577	61691	001	200	603		OFFICE SUPPLIES AND	45.99	2,237.56
04/09/09	20986	2470	RECEIPT B OOKS	03/12 96303	61590	096	153	603		OFFICE SUPPLIES AND	11.49	
04/09/09	20986	2470	OFFICE SUPPLIES	03/20 96503	61649	096	153	603		OFFICE SUPPLIES AND	159.38	170.87
04/09/09	20992	2476	OFFICE SUPPLIES	03/23 96542	61667	097	233	603		OFFICE SUPPLIES AND	96.71	96.71
05/11/09	21239	2761	OFFICE SUPPLIES	03/26 96625	61710	001	631	603		OFFICE SUPPLIES AND	181.68	
05/11/09	21239	2761	OFFICE SUPPLIES	03/30 96709	61732	001	450	603		OFFICE SUPPLIES AND	212.34	
05/11/09	21239	2761	OFFICE SUPPLIES	03/30 96710	61733	001	450	603		OFFICE SUPPLIES AND	696.22	
05/11/09	21239	2761	OFFICE SUPPLIES	04/01 96788	61754	001	154	603		OFFICE SUPPLIES AND	235.33	
05/11/09	21239	2761	STAMPS	04/01 96854	61759	001	220	603		OFFICE SUPPLIES AND	31.90	
05/11/09	21239	2761	HI-BACK CHAIR	04/02 96829	61770	001	220	923		NONCAPITALIZED PROP	299.75	
05/11/09	21239	2761	OFFICE SUPPLIES	04/09 97024	61819	001	100	603		OFFICE SUPPLIES AND	49.73	
05/11/09	21239	2761	GLUE	04/09 97025	61820	001	102	603		OFFICE SUPPLIES AND	12.65	
05/11/09	21239	2761	OFFICE SUPPLIES	04/09 97026	61821	001	105	603		OFFICE SUPPLIES AND	42.83	
05/11/09	21239	2761	ADDRESS LABELS	04/09 97027	61822	001	166	603		OFFICE SUPPLIES AND	44.24	
05/11/09	21239	2761	BINDERS	04/09 97028	61823	001	220	603		OFFICE SUPPLIES AND	71.88	
05/11/09	21239	2761	OFFICE SUPPLY	04/09 97031	61824	001	102	603		OFFICE SUPPLIES AND	31.34	
05/11/09	21239	2761	RIBBON	04/15 97185	61863	001	100	603		OFFICE SUPPLIES AND	26.39	
05/11/09	21239	2761	RIBBONS	04/16 97197	61863	001	100	603		OFFICE SUPPLIES AND	149.88	
05/11/09	21239	2761	OFFICE SUPPLIES -C/M97293	04/16 97198	61853	001	220	603		OFFICE SUPPLIES AND	69.14	
05/11/09	21239	2761	OFFICE SUPPLIES	04/20 97303	61896	001	220	603		OFFICE SUPPLIES AND	188.43	
05/11/09	21239	2761	STAPLES	04/20 97304	61894	001	220	603		OFFICE SUPPLIES AND	19.18	
05/11/09	21239	2761	TAPE	04/20 97305	61895	001	200	603		OFFICE SUPPLIES AND	23.88	
05/11/09	21239	2761	OFFICE SUPPLIES	04/20 97306	61897	001	100	603		OFFICE SUPPLIES AND	29.43	
05/11/09	21239	2761	STAMPS	04/20 97307	61898	001	166	603		OFFICE SUPPLIES AND	22.36	
05/11/09	21239	2761	TONERS	04/21 97340	61861	001	100	603		OFFICE SUPPLIES AND	248.00	
05/11/09	21239	2761	BULLETIN BOARDS	04/22 97357	61903	001	102	603		OFFICE SUPPLIES AND	134.95	
05/11/09	21239	2761	RENTAL FOR SCHOOL DIVIDER	04/23 42509		001	570	534		OTHER RENTALS	400.00	
05/11/09	21239	2761	OFFICE SUPPLIES	04/23 97440	61928	001	163	603		OFFICE SUPPLIES AND	675.19	
05/11/09	21239	2761	TONER	04/23 97441	61926	001	220	603		OFFICE SUPPLIES AND	102.99	
05/11/09	21239	2761	OFFICE SUPPLIES	04/23 97442	61925	001	220	603		OFFICE SUPPLIES AND	78.22	
05/11/09	21239	2761	RIBBONS	04/23 97443	61924	001	166	603		OFFICE SUPPLIES AND	132.70	
05/11/09	21239	2761	FOOT REST	04/23 97468	61941	001	102	696		GENERAL SUPPLIES &	19.96	
05/11/09	21239	2761	STAMPS (DISMISSED)	04/23 97488	61898	001	166	603		OFFICE SUPPLIES AND	50.85	
05/11/09	21239	2761	OFFICE SUPPLIES	04/24 97484	61939	001	166	603		OFFICE SUPPLIES AND	219.49	4,500.93
06/10/09	21519	3206	LETTER DIVIDERS	04/30 97686	61993	001	220	603		OFFICE SUPPLIES AND	26.40	
06/10/09	21519	3206	DRY ERASE MARKERS	04/30 97687	61992	001	220	603		OFFICE SUPPLIES AND	6.45	
06/10/09	21519	3206	OFFICE SUPPLIES	04/30 97691	61984	001	450	603		OFFICE SUPPLIES AND	595.60	
06/10/09	21519	3206	CHAIRS	04/30 97710	61903	001	102	923		NONCAPITALIZED PROP	2,120.00	
06/10/09	21519	3206	LEGAL PADS	04/30 97728	62003	001	631	603		OFFICE SUPPLIES AND	7.98	

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06/10/09	21519	3206	PENS	05/04	97685	61994	001	163	603	OFFICE SUPPLIES AND	9.18	
06/10/09	21519	3206	OFFICE SUPPLIES	05/05	97793	62016	001	631	603	OFFICE SUPPLIES AND	49.86	
06/10/09	21519	3206	TONER	05/05	97794	62015	001	631	603	OFFICE SUPPLIES AND	173.63	
06/10/09	21519	3206	OFFICE SUPPLIES	05/05	97795	62017	001	450	603	OFFICE SUPPLIES AND	192.86	
06/10/09	21519	3206	FOLDERS	05/07	97824	62017	001	450	603	OFFICE SUPPLIES AND	116.97	
06/10/09	21519	3206	PENS/TONERS	05/08	97898	62049	001	200	603	OFFICE SUPPLIES AND	506.00	
06/10/09	21519	3206	TONER	05/08	97921	62053	001	180	696	GENERAL SUPPLIES &	154.99	
06/10/09	21519	3206	3 HOLE PUNCH	05/11	97948	62066	001	220	603	OFFICE SUPPLIES AND	78.40	
06/10/09	21519	3206	OFFICE SUPPLIES	05/14	98074	62102	001	102	603	OFFICE SUPPLIES AND	6.40	
06/10/09	21519	3206	INK CARTRIDGES	05/14	98075	62104	001	200	603	OFFICE SUPPLIES AND	715.86	
06/10/09	21519	3206	RENTAL FOR SCHOOL DIVIDER	05/15	52509		001	570	534	OTHER RENTALS	400.00	
06/10/09	21519	3206	STAMPS	05/15	98078	62114	001	220	603	OFFICE SUPPLIES AND	11.18	
06/10/09	21519	3206	TAPE	05/19	98210	62139	001	200	603	OFFICE SUPPLIES AND	25.84	
06/10/09	21519	3206	OFFICE SUPPLY	05/20	98294	62114	001	220	603	OFFICE SUPPLIES AND	79.90	5,277.50
06/10/09	21554	3241	OFFICE SUPPLIES	05/08	97920	62054	096	153	603	OFFICE SUPPLIES AND	51.78	
06/10/09	21554	3241	STAMPS/NAMEPLATE (RHEE HA	05/13	98054	62088	096	153	603	OFFICE SUPPLIES AND	47.85	
06/10/09	21554	3241	GUIDES	05/14	98073	62101	096	153	603	OFFICE SUPPLIES AND	155.10	254.73
07/10/09	21815	3527	GREENBAR	01/16	94551	61197	001	105	603	OFFICE SUPPLIES AND	79.00	
07/10/09	21815	3527	BATTERY BACK UP (EMILY BR	05/28	98490	62207	001	200	690	ELECTRONIC SUPPLIES	84.99	
07/10/09	21815	3527	ORGANIZER	05/29	98523	62226	001	220	603	OFFICE SUPPLIES AND	32.00	
07/10/09	21815	3527	OFFICE SUPPLIES	05/29	98525	62225	001	450	603	OFFICE SUPPLIES AND	25.57	
07/10/09	21815	3527	BINDERS	06/01	98542	62234	001	200	603	OFFICE SUPPLIES AND	66.12	
07/10/09	21815	3527	FILE CABINET	06/01	98557	62244	001	220	603	OFFICE SUPPLIES AND	171.99	
07/10/09	21815	3527	CARTRIDGES	06/01	98559	62242	001	220	603	OFFICE SUPPLIES AND	67.12	
07/10/09	21815	3527	CD HOLDERS	06/01	98574	62251	001	200	603	OFFICE SUPPLIES AND	23.95	
07/10/09	21815	3527	PHOTO PAPER	06/03	98633	62267	001	200	603	OFFICE SUPPLIES AND	150.50	
07/10/09	21815	3527	ADDING MACHINE ROLLS	06/03	98706	62280	001	200	603	OFFICE SUPPLIES AND	7.99	
07/10/09	21815	3527	RIBBON	06/04	98679	62273	001	100	603	OFFICE SUPPLIES AND	166.00	
07/10/09	21815	3527	RECORD BOOKS	06/08	98786	62306	001	200	603	OFFICE SUPPLIES AND	147.98	
07/10/09	21815	3527	RENTAL FOR SCHOOL DIVIDER	06/12	62509		001	570	534	OTHER RENTALS	400.00	
07/10/09	21815	3527	OFFICE SUPPLIES	06/15	98980	62358	001	166	603	OFFICE SUPPLIES AND	233.21	
07/10/09	21815	3527	PENS	06/19	99174	62387	001	200	603	OFFICE SUPPLIES AND	51.84	
07/10/09	21815	3527	ADDRESS LABELS	06/19	99175	62390	001	161	603	OFFICE SUPPLIES AND	49.98	1,758.24
07/10/09	21846	3558	OFFICE SUPPLIES	06/01	98558	62243	096	153	603	OFFICE SUPPLIES AND	134.10	134.10
08/10/09	22080	3834	FAX MACHINE	06/24	99216	62407	001	105	603	OFFICE SUPPLIES AND	94.99	
08/10/09	22080	3834	OFFICE SUPPLIES	06/24	99305	62418	001	450	603	OFFICE SUPPLIES AND	862.24	
08/10/09	22080	3834	STORAGE BOXES	06/24	99310	62430	001	102	603	OFFICE SUPPLIES AND	159.99	
08/10/09	22080	3834	DOCUMENT FRAMES	06/26	99306	62417	001	100	603	OFFICE SUPPLIES AND	39.95	
08/10/09	22080	3834	DATE CARTRIDGE	06/29	99426	62472	001	102	603	OFFICE SUPPLIES AND	634.95	
08/10/09	22080	3834	TONER	06/30	99508	62478	001	102	603	OFFICE SUPPLIES AND	129.00	
08/10/09	22080	3834	RENTAL FOR SCHOOL DIVIDER	07/13	72509		001	570	534	OTHER RENTALS	400.00	
08/10/09	22080	3834	OFFICE SUPPLIES	07/13	99794	62529	001	102	603	OFFICE SUPPLIES AND	41.47	
08/10/09	22080	3834	OFFICE SUPPLIES	07/13	99795	62530	001	166	603	OFFICE SUPPLIES AND	564.15	
08/10/09	22080	3834	TONER	07/13	99808	62536	001	120	607	DATA PROCESSING SUP	77.95	
08/10/09	22080	3834	STAMPS	07/15	99903	62531	001	166	603	OFFICE SUPPLIES AND	62.85	
08/10/09	22080	3834	STAMPS	07/15	99916	62531	001	166	603	OFFICE SUPPLIES AND	56.85	
08/10/09	22080	3834	OFFICE SUPPLIES	07/24	100222	62601	001	450	603	OFFICE SUPPLIES AND	6.55	

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08/10/09	22080	3834	OFFICE SUPPLIES	07/24 100223	62600	001	450	603	OFFICE SUPPLIES AND		163.14		
08/10/09	22080	3834	OFFICE SUPPLIES	07/24 100225	62602	001	631	603	OFFICE SUPPLIES AND		285.92		
08/10/09	22080	3834	OFFICE SUPPLIES	07/24 100226	62603	001	631	603	OFFICE SUPPLIES AND		202.48		
08/10/09	22080	3834	CHAIRS	07/24 100227	62609	001	631	923	NONCAPITALIZED PROP		178.00		
08/10/09	22080	3834	OFFICE SUPPLIES	07/24 100228	62610	001	631	603	OFFICE SUPPLIES AND		50.36		4,010.84
08/10/09	22106	3860	OFFICE SUPPLIES	06/26 99394	62460	096	153	603	OFFICE SUPPLIES AND		429.64		
08/10/09	22106	3860	OFFICE SUPPLIES	07/08 99656	62505	096	153	603	OFFICE SUPPLIES AND		82.97		512.61
09/10/09	22354	4277	30 DAY BOARD	07/28 0200	62600	001	450	603	OFFICE SUPPLIES AND		42.24		
09/10/09	22354	4277	OFFICE SUPPLIES	08/03 100440	62675	001	100	603	OFFICE SUPPLIES AND		66.19		
09/10/09	22354	4277	INK CARTRIDGE	08/03 100442	62676	001	100	603	OFFICE SUPPLIES AND		33.53		
09/10/09	22354	4277	INK PADS	08/03 100472	62674	001	631	603	OFFICE SUPPLIES AND		12.00		
09/10/09	22354	4277	STAMPS	08/03 100473	62611	001	631	603	OFFICE SUPPLIES AND		26.85		
09/10/09	22354	4277	TRAYS	08/05 100558	62603	001	631	603	OFFICE SUPPLIES AND		41.30		
09/10/09	22354	4277	OFFICE SUPPLIES	08/05 100573	62709	001	101	603	OFFICE SUPPLIES AND		71.62		
09/10/09	22354	4277	OFFICE SUPPLIES	08/10 100722	62747	001	450	603	OFFICE SUPPLIES AND		95.92		
09/10/09	22354	4277	MOISTENER	08/10 100724	62742	001	100	603	OFFICE SUPPLIES AND		3.38		
09/10/09	22354	4277	OFFICE SUPPLIES	08/10 100725	62743	001	161	603	OFFICE SUPPLIES AND		110.59		
09/10/09	22354	4277	STAMPER	08/10 100736	62611	001	631	603	OFFICE SUPPLIES AND		8.95		
09/10/09	22354	4277	LAMINATOR REFILLS	08/13 100849	62765	001	631	603	OFFICE SUPPLIES AND		119.96		
09/10/09	22354	4277	INK CARTRIDGE	08/13 100937	62780	001	100	603	OFFICE SUPPLIES AND		33.69		
09/10/09	22354	4277	STAMPS	08/18 100742	62747	001	450	603	OFFICE SUPPLIES AND		209.85		
09/10/09	22354	4277	INK CARTRIDGE	08/18 101060	62795	001	166	603	OFFICE SUPPLIES AND		68.79		
09/10/09	22354	4277	STAMP (BETTIE MILLER)	08/19 101127	62771	001	631	603	OFFICE SUPPLIES AND		8.95		
09/10/09	22354	4277	OFFICE SUPPLIES	08/20 101155	62802	001	450	603	OFFICE SUPPLIES AND		374.71		
09/10/09	22354	4277	RIBBONS	08/20 101156	62803	001	105	603	OFFICE SUPPLIES AND		352.80		
09/10/09	22354	4277	STAPLES	08/20 101157	62804	001	100	603	OFFICE SUPPLIES AND		5.20		
09/10/09	22354	4277	OFFICE SUPPLIES	08/20 101158	62810	001	200	603	OFFICE SUPPLIES AND		514.70		
09/10/09	22354	4277	RENTAL FOR SCHOOL DIVIDER	08/20 82509		001	570	534	OTHER RENTALS		400.00		
09/10/09	22354	4277	STAMP PADS	08/21 101179	62802	001	450	603	OFFICE SUPPLIES AND		19.08		
09/10/09	22354	4277	STAPLE REMOVER	08/24 101180	62803	001	105	603	OFFICE SUPPLIES AND		1.58		
09/10/09	22354	4277	PAD	08/24 101234	62802	001	450	603	OFFICE SUPPLIES AND		6.36		
09/10/09	22354	4277	INDEX DIVIDERS	08/25 101289	62845	001	120	603	OFFICE SUPPLIES AND		29.95		
09/10/09	22354	4277	DESK	08/25 101346	62785	001	631	919	OFFICE EQUIPMENT LE		3,657.00		6,315.19
09/10/09	22391	4314	OFFICE SUPPLIES	08/03 100439	62672	096	153	603	OFFICE SUPPLIES AND		50.92		
09/10/09	22391	4314	OFFICE SUPPLIES	08/03 100441	62673	096	153	603	OFFICE SUPPLIES AND		178.85		229.77
SULLIVANS OFFICE SUPPLY				30	EXPENDITURE		66,630.06		BALANCE SHEET		.00	TOTAL	66,630.06
4003 SUMMERS MD, TIMOTHY													
06/10/09	21520	3207	LAWRENCE JOHNSON 10/25/10	10/25 102508		001	165	552	MEDICAL FEES		130.00		130.00
12/10/08	19883	1097	KURTIS JONES 10/25,26	10/22 102208		001	165	552	MEDICAL FEES		130.00		130.00
02/09/09	20404	1676	A.CRUMBLE 4/19/08 & 4/20/	04/19 41908		001	165	552	MEDICAL FEES		130.00		130.00
SUMMERS MD, TIMOTHY				3	EXPENDITURE		390.00		BALANCE SHEET		.00	TOTAL	390.00

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2344 SUNBELT FIRE APPARATUS													
04/09/09	21015	2499	JACKET/PANTS #50382	03/19	50382	61196	106	254	696	GENERAL SUPPLIES &	1,574.16		
						61196	106	254	585	FREIGHT	7.32	1,581.48	
05/11/09	21295	2817	PANTS/JACKET	04/21	50283	61144	106	253	629	OTHER PROFESSIONAL	2,648.34	2,648.34	
SUNBELT FIRE APPARATUS				2	EXPENDITURE			4,229.82		BALANCE SHEET	.00	TOTAL	4,229.82
2960 SUPERCIRCUITS													
07/10/09	21816	3528	MINI MICROPHONES	06/11	616880A	62059	001	200	613	LAW ENFORCEMENT	90.19		
						62059	001	200	585	FREIGHT	9.71	99.90	
09/10/09	22355	4278	CAMERA	08/20	630012A	62796	001	200	923	NONCAPITALIZED PROP	868.85		
						62796	001	200	585	FREIGHT	70.15	939.00	
SUPERCIRCUITS				2	EXPENDITURE			1,038.90		BALANCE SHEET	.00	TOTAL	1,038.90
9649 SWAIN, STACEY R.													
08/04/09	5778	4031	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS	25.00	25.00	
SWAIN, STACEY R.				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
9362 SWAN, LAWANDA D.													
02/03/09	5496	1894	JUROR	01/26	12609		001	161	575	JURORS AND WITNESS	75.00	75.00	
SWAN, LAWANDA D.				1	EXPENDITURE			75.00		BALANCE SHEET	.00	TOTAL	75.00
9650 SWANIGAN, SHERIKA L.													
08/04/09	5779	4032	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS	25.00	25.00	
SWANIGAN, SHERIKA L.				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
4339 SWEET PEPPERS DELI													
12/10/08	19884	1098	FOOD FOR JURORS	11/07	110708		001	161	576	ROOM AND BOARD FOR	51.37	51.37	
SWEET PEPPERS DELI				1	EXPENDITURE			51.37		BALANCE SHEET	.00	TOTAL	51.37
9425 SYKES, REGINA JACKSON													

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02/02/09	5564	1979	JUROR	02/02	20209	001	161	575	JURORS AND WITNESS		38.20		38.20
SYKES, REGINA JACKSON			1	EXPENDITURE		38.20		BALANCE SHEET		.00	TOTAL		38.20
-----													
2806 SYNERGETICS DCS, INC													
10/10/08	19182	143	MONTHLY MAINT.	09/02	6847	001	101	544	SERVICE/MAINTENANCE		540.00		540.00
11/10/08	19457	443	MONTHLY MAINT FOR OCT.	10/01	7171	001	101	544	SERVICE/MAINTENANCE		540.00		540.00
12/10/08	19885	1099	SWING ARM KIT	10/31	7475	60575	001	101	923	NONCAPITALIZED PROP	92.00		
						60575	001	101	585	FREIGHT	22.78		
12/10/08	19885	1099	MONTHLY MAINT.	11/03	7460	001	101	544	SERVICE/MAINTENANCE		540.00		654.78
01/09/09	20142	1378	MONTHLY MAINT.	12/01	7672	001	101	544	SERVICE/MAINTENANCE		540.00		540.00
02/09/09	20405	1677	MONTHLY MAINT.	01/14	7980	001	101	544	SERVICE/MAINTENANCE		540.00		540.00
03/10/09	20684	2143	MONTHLY MAINT.	02/02	008141	001	101	544	SERVICE/MAINTENANCE		540.00		540.00
04/09/09	20954	2438	MONTHLY MAINT.	03/02	8352	001	101	544	SERVICE/MAINTENANCE		540.00		540.00
05/11/09	21240	2762	MONTHLY MAINT.	04/01	8577	001	101	544	SERVICE/MAINTENANCE		540.00		540.00
06/10/09	21521	3208	MONTHLY MAINT.	05/01	8770	001	101	544	SERVICE/MAINTENANCE		540.00		540.00
07/10/09	21817	3529	INSTALL KIT	04/15	8682	61728	001	101	544	SERVICE/MAINTENANCE	384.00		
07/10/09	21817	3529	MONTHLY MAINT.	06/01	9012	001	101	544	SERVICE/MAINTENANCE		540.00		924.00
08/10/09	22081	3835	MONTHLY MAINT.	07/01	9259	001	101	544	SERVICE/MAINTENANCE		540.00		540.00
09/10/09	22356	4279	8/09 MONTHLY MAINT.	08/03	9511	001	101	544	SERVICE/MAINTENANCE		540.00		540.00
SYNERGETICS DCS, INC			12	EXPENDITURE		6,978.78		BALANCE SHEET		.00	TOTAL		6,978.78
-----													
8836 SYNNOTT, MARSHA S.													
11/21/08	19692	690	POLL WORKER	11/05	110508	001	180	573	ELECTION WORKERS FE		167.00		167.00
11/21/08	19728	930	POLL WORKER	11/19	112108	001	180	573	ELECTION WORKERS FE		155.00		155.00
SYNNOTT, MARSHA S.			2	EXPENDITURE		322.00		BALANCE SHEET		.00	TOTAL		322.00
-----													
9478 TABOR, MARILYN B.													
05/04/09	58627	2951	JUROR	05/04	50409	001	161	575	JURORS AND WITNESS		25.00		25.00
TABOR, MARILYN B.			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL		25.00

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2936 TALX CORPORATION														
11/10/08	19458	444	C/N OQ3000	10/01	352724		001	100	469		UNEMPLOYMENT INSURA	750.00		750.00
02/09/09	20406	1678	C/N OQ3000- 1/09-3/09	01/07	405415		001	100	469		UNEMPLOYMENT INSURA	750.00		750.00
05/11/09	21241	2763	4/01-6/30/09 C/N OQ3000	04/07	449276		001	100	469		UNEMPLOYMENT INSURA	750.00		750.00
08/10/09	22082	3836	C/N OQ3000	07/07	499582		001	100	469		UNEMPLOYMENT INSURA	750.00		750.00
TALX CORPORATION				4	EXPENDITURE		3,000.00				BALANCE SHEET	.00	TOTAL	3,000.00
9028 TARDY, MOLLY CATHERINE														
01/05/09	5432	1817	JUROR	01/05	10509		001	161	575		JURORS AND WITNESS	125.00		125.00
TARDY, MOLLY CATHERINE				1	EXPENDITURE		125.00				BALANCE SHEET	.00	TOTAL	125.00
4126 TASER INTERNATIONAL														
12/10/08	19886	1100	REGISTRATION (SHANNON WIL	11/24	27500	60809	001	200	480		OTHER TRAVEL COSTS	275.00		275.00
TASER INTERNATIONAL				1	EXPENDITURE		275.00				BALANCE SHEET	.00	TOTAL	275.00
8745 TATE, RICKY														
02/02/09	5565	1980	JUROR	02/02	20209		001	161	575		JURORS AND WITNESS	155.00		155.00
TATE, RICKY				1	EXPENDITURE		155.00				BALANCE SHEET	.00	TOTAL	155.00
9192 TATUM, JOSHUA														
11/07/08	5267	770	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	56.00		56.00
TATUM, JOSHUA				1	EXPENDITURE		56.00				BALANCE SHEET	.00	TOTAL	56.00
8895 TAYLOR, CLIFTON DONNEL														
05/04/09	5628	2952	JUROR	05/04	50409		001	161	575		JURORS AND WITNESS	50.00		50.00
TAYLOR, CLIFTON DONNEL				1	EXPENDITURE		50.00				BALANCE SHEET	.00	TOTAL	50.00
9363 TAYLOR, HEATH E.														



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02/03/09	5497	1895	JUROR	01/26	12609	001	161	575	JURORS AND WITNESS		75.00		75.00
TAYLOR, HEATH E.				1	EXPENDITURE		75.00		BALANCE SHEET		.00	TOTAL	75.00
7300 TAYLOR, JERRY DON													
05/08/09	5694	3034	JUROR	05/08	50809	001	161	575	JURORS AND WITNESS		25.00		25.00
08/04/09	5780	4033	JUROR	08/04	80409	001	161	575	JURORS AND WITNESS		25.00		25.00
TAYLOR, JERRY DON				2	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
9479 TAYLOR, STEVEN G.													
05/04/09	5629	2953	JUROR	05/04	50409	001	161	575	JURORS AND WITNESS		50.00		50.00
TAYLOR, STEVEN G.				1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
3845 TCS, LLC (DBA TCS.WARE													
11/10/08	19459	445	TOUGHBOOK/SCANNER	10/17	8372	60245	001	234	919	OFFICE EQUIPMENT LE	6,899.00		6,899.00
11/10/08	19501	487	ANNUAL LICENSE	09/25	8363	59939	097	233	690	ELECTRONIC SUPPLIES	489.00		489.00
01/09/09	20143	1379	HP COMPAG	12/18	8406	60760	001	234	919	OFFICE EQUIPMENT LE	1,036.00		1,036.00
01/09/09	20182	1418	CISCO ASA5505	12/18	8408	60707	097	233	919	OFFICE EQUIPMENT LE	1,000.00		1,000.00
03/10/09	20721	2179	WORK STATIONS	12/18	8407	60824	097	233	920	OFFICE EQUIPMENT MO	8,610.00		8,610.00
07/10/09	21818	3530	INSTALL/SOFTWARE	05/01	7054	62288	001	234	546	OTHER R&M BY OUTSID	700.00		700.00
TCS, LLC (DBA TCS.WARE				6	EXPENDITURE		18,734.00		BALANCE SHEET		.00	TOTAL	18,734.00
2907 TEC													
02/09/09	20407	1679	A/C 147620	01/01	472528		001	151	502	TELEPHONE SERVICE	204.54		204.54
02/09/09	20437	1709	A/C 147620	01/01	472528B		096	153	502	TELEPHONE SERVICE	11.95		11.95
02/09/09	20448	1720	A/C 147620	01/01	472528A		097	233	502	TELEPHONE SERVICE	17.46		17.46
03/10/09	20685	2144	A/C 147620	02/01	478501		001	151	502	TELEPHONE SERVICE	252.85		252.85
03/10/09	20716	2174	A/C 147620	02/01	478501B		096	153	502	TELEPHONE SERVICE	6.84		6.84
03/10/09	20722	2180	A/C 147620	02/01	478501A		097	233	502	TELEPHONE SERVICE	21.97		21.97

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03/10/09	20745	2203	A/C 147620 ADATON	02/01	478501D	106	255	510		UTILITIES	1.75		1.75
03/10/09	20784	2242	A/C 147620	02/01	478501C	150	300	502		TELEPHONE SERVICE	1.49		1.49
04/09/09	20955	2439	A/C 147620	03/01	484432	001	151	502		TELEPHONE SERVICE	260.56		260.56
04/09/09	20987	2471	A/C 147620	03/01	484432B	096	153	502		TELEPHONE SERVICE	25.95		25.95
04/09/09	20993	2477	A/C 147620	03/01	484432A	097	233	502		TELEPHONE SERVICE	12.03		12.03
04/09/09	21058	2542	A/C 147620	03/01	484432C	150	300	502		TELEPHONE SERVICE	1.12		1.12
05/11/09	21242	2764	A/C 147620	04/01	490287	001	151	502		TELEPHONE SERVICE	313.26		313.26
05/11/09	21275	2797	A/C 147620	04/01	490287B	096	153	502		TELEPHONE SERVICE	11.36		11.36
05/11/09	21280	2802	A/C 147620	04/01	490287A	097	233	502		TELEPHONE SERVICE	20.70		20.70
05/11/09	21326	2848	A/C 147620	04/01	490287C	150	300	502		TELEPHONE SERVICE	1.40		1.40
06/10/09	21522	3209	A/C 147620	05/01	496093	001	151	502		TELEPHONE SERVICE	290.46		290.46
06/10/09	21555	3242	A/C 147620	05/01	496093R	096	153	502		TELEPHONE SERVICE	8.63		8.63
06/10/09	21558	3245	A/C 147620	05/01	496093E	097	233	502		TELEPHONE SERVICE	13.24		13.24
07/10/09	21819	3531	A/C 147620	06/01	501820	001	151	502		TELEPHONE SERVICE	269.03		269.03
07/10/09	21847	3559	A/C 147620	06/01	501820R	096	153	502		TELEPHONE SERVICE	25.20		25.20
07/10/09	21852	3564	A/C 147620	06/01	501820E	097	233	502		TELEPHONE SERVICE	6.95		6.95
08/10/09	22083	3837	A/C 147620	07/01	507514	001	151	502		TELEPHONE SERVICE	348.61		348.61
08/10/09	22107	3861	A/C 147620	07/01	507514B	096	153	502		TELEPHONE SERVICE	6.36		6.36
08/10/09	22110	3864	A/C 147620	07/01	507514A	097	233	502		TELEPHONE SERVICE	11.62		11.62
08/10/09	22142	3896	A/C 147620	07/01	507514C	150	300	502		TELEPHONE SERVICE	1.86		1.86
09/10/09	22357	4280	A/C 147620	08/01	513179	001	151	502		TELEPHONE SERVICE	357.17		357.17
09/10/09	22392	4315	A/C 147620	08/01	513179B	096	153	502		TELEPHONE SERVICE	3.16		3.16
09/10/09	22397	4320	A/C 147620	08/01	513179A	097	233	502		TELEPHONE SERVICE	13.65		13.65
09/10/09	22434	4357	A/C 147620	08/01	513179C	150	300	502		TELEPHONE SERVICE	2.52		2.52
TEC				30	EXPENDITURE	2,523.69	BALANCE SHEET				.00	TOTAL	2,523.69

9673 TELANO, HANNA M.

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08/04/09	5808	4061	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS		25.00		25.00
TELANO, HANNA M.				1	EXPENDITURE			25.00		BALANCE SHEET		.00	TOTAL	25.00
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3310 TELETEC COMMUNICATIONS														
11/10/08	19460	446	A/C 17880 10/01-10/31	10/01	169254		001	167	502	TELEPHONE SERVICE		18.20		
11/10/08	19460	446	A/C 17880 11/01-11/30	10/27	169703		001	167	502	TELEPHONE SERVICE		18.20		36.40
01/09/09	20144	1380	A/C 17880	11/25	170132		001	167	502	TELEPHONE SERVICE		18.20		18.20
02/09/09	20408	1680	A/C 17880 1/01-1/31	12/29	170546		001	167	502	TELEPHONE SERVICE		18.20		18.20
03/10/09	20686	2145	A/C 17880 2/01-2/28	01/12	170990		001	167	502	TELEPHONE SERVICE		18.20		18.20
04/09/09	20956	2440	A/C 17880 3/01-3/31	02/26	171433		001	167	502	TELEPHONE SERVICE		18.20		18.20
05/11/09	21243	2765	A/C 17880 4/01-4/30/09	03/25	171875		001	167	502	TELEPHONE SERVICE		18.20		18.20
TELETEC COMMUNICATIONS				6	EXPENDITURE			127.40		BALANCE SHEET		.00	TOTAL	127.40
-----														
3221 TELETOUCH														
10/10/08	19183	144	# 56070287	09/01	4379453		001	120	571	DUES AND SUBSCRIPTI		9.59		
							001	234	571	DUES AND SUBSCRIPTI		9.59		19.18
11/10/08	19461	447	# 56070287	10/01	8122974		001	120	571	DUES AND SUBSCRIPTI		9.59		
							001	234	571	DUES AND SUBSCRIPTI		9.59		19.18
12/10/08	19887	1101	# 56070287	11/01	1865704		001	120	571	DUES AND SUBSCRIPTI		9.59		
							001	234	571	DUES AND SUBSCRIPTI		9.59		19.18
01/09/09	20145	1381	#56070287	12/01	5607658		001	120	571	DUES AND SUBSCRIPTI		9.59		
							001	234	571	DUES AND SUBSCRIPTI		9.59		19.18
02/09/09	20409	1681	# 56070287	01/01	9351296		001	120	571	DUES AND SUBSCRIPTI		9.59		
							001	234	571	DUES AND SUBSCRIPTI		9.59		19.18
03/10/09	20687	2146	# 56070287	02/01	3094120		001	120	571	DUES AND SUBSCRIPTI		9.59		
							001	234	571	DUES AND SUBSCRIPTI		9.59		19.18
04/09/09	20957	2441	# 56070287	03/01	6835203		001	120	571	DUES AND SUBSCRIPTI		9.59		
							001	234	571	DUES AND SUBSCRIPTI		9.59		19.18
05/11/09	21244	2766	# 56070287	04/01	576759		001	120	571	DUES AND SUBSCRIPTI		9.84		
							001	234	571	DUES AND SUBSCRIPTI		9.84		19.68
06/10/09	21523	3210	#56070287	05/01	4317845		001	120	571	DUES AND SUBSCRIPTI		10.09		
							001	234	571	DUES AND SUBSCRIPTI		10.09		20.18

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07/10/09	21820	3532	#56070287	06/01	8059521	001	234	571	DUES AND SUBSCRIPTI		20.18		20.18
08/10/09	22084	3838	# 56070287	07/01	1800293	001	234	571	DUES AND SUBSCRIPTI		19.68		19.68
09/10/09	22358	4281	# 56070287	07/30	5540449	001	234	571	DUES AND SUBSCRIPTI		19.18		19.18
TELETOUCH				12	EXPENDITURE		233.16		BALANCE SHEET		.00	TOTAL	233.16
9143 TEMPLETON, CURRY													
11/21/08	19693	691	POLL WORKER	11/05	110508	001	180	573	ELECTION WORKERS FE		187.00		187.00
TEMPLETON, CURRY				1	EXPENDITURE		187.00		BALANCE SHEET		.00	TOTAL	187.00
4296 TERRY-TRANE SVC.AGENCY													
01/09/09	20146	1382	COMPRESSOR REPLACED (COUR	11/26	10769	60612	001	151	540	BUILDINGS R&M BY OU	19,217.00		19,217.00
TERRY-TRANE SVC.AGENCY				1	EXPENDITURE		19,217.00		BALANCE SHEET		.00	TOTAL	19,217.00
4338 THE REGAL INN													
12/10/08	19888	1102	10/31/08 14 ROOMS FOR JUR	11/01	1003		001	161	576	ROOM AND BOARD FOR	839.30		839.30
THE REGAL INN				1	EXPENDITURE		839.30		BALANCE SHEET		.00	TOTAL	839.30
1869 THE UNIVERSITY OF MS													
11/10/08	19462	448	REGISTRATION (DOLPH BRYAN	10/22	60516	60516	001	200	480	OTHER TRAVEL COSTS	100.00		100.00
THE UNIVERSITY OF MS				1	EXPENDITURE		100.00		BALANCE SHEET		.00	TOTAL	100.00
4372 THE UPS STORE PRINTING CO & SI													
04/09/09	20958	2442	CARS STRIPPED (NEW CARS)	03/20	806539	60897	001	200	542	VEHICLES R&M BY OUT	2,070.00		
04/09/09	20958	2442	CAR STRIPPED (#86-JON DAV	03/20	806540	61408	001	200	542	VEHICLES R&M BY OUT	275.00		
04/09/09	20958	2442	CAR STRIPPED (#83 STEVEN	03/20	806541	61156	001	200	542	VEHICLES R&M BY OUT	275.00		
04/09/09	20958	2442	CAR STRIPPED (#77-JON DAV	03/20	806542	61631	001	200	542	VEHICLES R&M BY OUT	275.00		2,895.00
06/10/09	21524	3211	CAR MARKINGS ('98 MERCURY	05/19	806643	61723	001	200	542	VEHICLES R&M BY OUT	725.00		725.00
THE UPS STORE PRINTING CO & SIGN SHOP				2	EXPENDITURE		3,620.00		BALANCE SHEET		.00	TOTAL	3,620.00
4330 THERON MCKINNEY RV													

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11/10/08	19463	449	AIR CONDITIONER (RV AT SH	10/22	87970	60470	001	151	542	VEHICLES R&M BY OUT		825.00		825.00
THERON MCKINNEY RV				1	EXPENDITURE				825.00	BALANCE SHEET		.00	TOTAL	825.00
9529 THOMAS, BETH R.														
05/08/09	5695	3035	JUROR	05/08	50809		001	161	575	JURORS AND WITNESS		25.00		25.00
THOMAS, BETH R.				1	EXPENDITURE				25.00	BALANCE SHEET		.00	TOTAL	25.00
9364 THOMAS, EMMA D.														
02/03/09	5498	1896	JUROR	01/26	12609		001	161	575	JURORS AND WITNESS		105.60		105.60
THOMAS, EMMA D.				1	EXPENDITURE				105.60	BALANCE SHEET		.00	TOTAL	105.60
195 THOMPSON MACHINERY OR														
10/10/08	19231	192	PUMP/FILTER	09/11	13015	60207	106	250	542	VEHICLES R&M BY OUT		2,586.31		2,586.31
10/10/08	19275	236	VALVE (UNIT #150-186)	08/26	143568	60083	150	300	681	REPAIR AND REPLACEM		94.33		
						60083	150	300	585	FREIGHT		6.60		
10/10/08	19275	236	GRADER BLADES	09/06	143895	60186	150	300	646	GRADER BLADES		519.80		
10/10/08	19275	236	FUEL LINE PARTS (150-187)	09/09	143974	60192	150	300	681	REPAIR AND REPLACEM		3.49		
10/10/08	19275	236	FUEL LINES (150-187)	09/09	143975	60192	150	300	681	REPAIR AND REPLACEM		73.68		
						60192	150	300	585	FREIGHT		3.68		
10/10/08	19275	236	CLIPS (UNIT #150-187)	09/09	143976	60192	150	300	681	REPAIR AND REPLACEM		13.08		
10/10/08	19275	236	GRADER BLADES	09/13	144154	60228	150	300	646	GRADER BLADES		1,039.60		
10/10/08	19275	236	IGNITION SWITCH	09/15	144173	60252	150	300	681	REPAIR AND REPLACEM		54.21		
10/10/08	19275	236	FILTERS	09/16	144215	60263	150	300	681	REPAIR AND REPLACEM		286.52		2,094.99
11/10/08	19564	550	ROLLER (150-170)	09/24	144505	60325	150	300	681	REPAIR AND REPLACEM		300.37		
						60325	150	300	585	FREIGHT		15.02		
11/10/08	19564	550	BULBS	09/27	144600	60358	150	300	681	REPAIR AND REPLACEM		17.08		
11/10/08	19564	550	COTTER PIN (150-044A)	09/30	144683	60371	150	300	681	REPAIR AND REPLACEM		.76		
11/10/08	19564	550	WASHER	09/30	144684	60371	150	300	681	REPAIR AND REPLACEM		4.49		
						60371	150	300	585	FREIGHT		26.00		
11/10/08	19564	550	WASHER,NUT,KEY	10/01	144719	60371	150	300	681	REPAIR AND REPLACEM		84.67		
11/10/08	19564	550	UPPER ROLLER (UNIT 150-17	10/11	145003	60484	150	300	681	REPAIR AND REPLACEM		219.02		
11/10/08	19564	550	GRADER BOLTS/BLADES	10/13	145019	60494	150	300	646	GRADER BLADES		1,095.10		
11/10/08	19564	550	GRADER BOLTS	10/14	145060	60494	150	300	646	GRADER BLADES		101.50		
						60494	150	300	585	FREIGHT		5.08		
11/10/08	19564	550	SCAFIRE TEETH	10/20	145226	60555	150	300	681	REPAIR AND REPLACEM		208.08		2,077.17
12/10/08	19979	1193	LAMP GP	10/27	145451	60605	150	300	681	REPAIR AND REPLACEM		164.59		
						60605	150	300	585	FREIGHT		8.23		
12/10/08	19979	1193	SLOTTED NUTS (#150-043A)	11/18	146177	60782	150	300	681	REPAIR AND REPLACEM		54.67		
12/10/08	19979	1193	NUTS/BOLTS (UNIT #150-188	11/19	146217	60799	150	300	681	REPAIR AND REPLACEM		9.78		237.27

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01/09/09	20233	1469	REPAIRS (UNIT #150-187)	09/19 25326	60159	150	300	542	VEHICLES R&M BY OUT		686.29	
					60159	150	300	585	FREIGHT		8.75	
01/09/09	20233	1469	GRADER BLADES	11/22 146347	60787	150	300	681	REPAIR AND REPLACEM		1,039.60	
01/09/09	20233	1469	HEADLIGHT BULB	12/09 146708	60955	150	300	681	REPAIR AND REPLACEM		30.59	
01/09/09	20233	1469	HEADLIGHT ASSEMBLY UNIT 1	12/11 146772	60955	150	300	681	REPAIR AND REPLACEM		33.18	
					60955	150	300	585	FREIGHT		2.32	
01/09/09	20233	1469	BELT (UNIT #150-016A)	12/17 146893	61007	150	300	681	REPAIR AND REPLACEM		49.54	1,850.27
02/09/09	20504	1776	CREDIT FOR BELT	12/18 13085	61007	150	300	681	REPAIR AND REPLACEM		81.58CR	
02/09/09	20504	1776	SEAL/BOLTS/SPACERS	01/06 147166	61091	150	300	681	REPAIR AND REPLACEM		26.92	
02/09/09	20504	1776	SPACERS	01/07 147189	61091	150	300	681	REPAIR AND REPLACEM		39.27	
					61091	150	300	585	FREIGHT		2.75	
02/09/09	20504	1776	AIR FILTER (UNITS #150-04	01/12 147300	61142	150	300	681	REPAIR AND REPLACEM		53.78	
02/09/09	20504	1776	AIR FILTERS (UNITS 150-04	01/13 147329	61142	150	300	681	REPAIR AND REPLACEM		161.34	
					61142	150	300	585	FREIGHT		8.07	210.55
03/10/09	20785	2243	AMBER LIGHT	01/27 147689	61268	150	300	681	REPAIR AND REPLACEM		165.29	
					61268	150	300	585	FREIGHT		8.26	
03/10/09	20785	2243	NUTS/BOLTS	01/27 147690	61268	150	300	681	REPAIR AND REPLACEM		110.00	
03/10/09	20785	2243	REDUCERS (FOR GRADERS)	01/28 147729	61268	150	300	681	REPAIR AND REPLACEM		45.98	
03/10/09	20785	2243	REDUCERS (GRADERS)	01/30 147802	61268	150	300	681	REPAIR AND REPLACEM		41.14	
					61268	150	300	585	FREIGHT		2.88	
03/10/09	20785	2243	PARTS (150-016A)	02/05 147919	61358	150	300	681	REPAIR AND REPLACEM		101.77	
03/10/09	20785	2243	NUTS/BOLTS	02/13 148138	61390	150	300	681	REPAIR AND REPLACEM		110.00	
03/10/09	20785	2243	AIR FILTERS	02/13 148139	61390	150	300	681	REPAIR AND REPLACEM		229.75	
					61390	150	300	585	FREIGHT		11.49	826.56
03/10/09	20794	2252	REPAIRS TO TRUCK (#150-18	02/06 26224	61361	160	300	541	ROAD MACHINERY/EQUI		5,544.90	
					61361	160	300	585	FREIGHT		455.28	6,000.18
04/09/09	21059	2543	SEALS/FILTERS	02/23 148361	61457	150	300	681	REPAIR AND REPLACEM		938.04	
04/09/09	21059	2543	SEAL O RINGS	02/23 148362	61457	150	300	681	REPAIR AND REPLACEM		88.68	
					61457	150	300	585	FREIGHT		4.43	
04/09/09	21059	2543	HORN SWITCH	02/24 148390	61457	150	300	681	REPAIR AND REPLACEM		61.95	
04/09/09	21059	2543	GRADER NUTS	02/25 148418	61272	150	300	681	REPAIR AND REPLACEM		108.98	
04/09/09	21059	2543	FILTER (UNIT #150-017A)	03/09 148636	61579	150	300	681	REPAIR AND REPLACEM		57.50	
04/09/09	21059	2543	SIGN LAMP	03/09 148637	61579	150	300	681	REPAIR AND REPLACEM		165.29	1,424.87
05/11/09	21327	2849	GRADER BLADES,NUTS,& BOLT	04/08 149272	61793	150	300	681	REPAIR AND REPLACEM		5,309.00	
05/11/09	21327	2849	PARTS	04/16 149455	61870	150	300	681	REPAIR AND REPLACEM		229.89	5,538.89
06/10/09	21608	3295	BELTS/S.TEETH	05/04 149940	62014	150	300	646	GRADER BLADES		286.22	
06/10/09	21608	3295	SCAFFICE TEETH	05/05 149973	62014	150	300	646	GRADER BLADES		141.05	
					62014	150	300	585	FREIGHT		7.05	
06/10/09	21608	3295	LINER (UNIT #150-170)	05/08 150066	62041	150	300	681	REPAIR AND REPLACEM		65.37	
06/10/09	21608	3295	LINER (UNIT #150-170)	05/08 150067	62041	150	300	681	REPAIR AND REPLACEM		161.07	
06/10/09	21608	3295	WATER PUMP (UNIT #150-186	05/08 150068	62051	150	300	681	REPAIR AND REPLACEM		398.72	
					62051	150	300	585	FREIGHT		11.63	
06/10/09	21608	3295	RINGS	05/08 150069	62051	150	300	681	REPAIR AND REPLACEM		1.04	
06/10/09	21608	3295	WINDOW SHOCKS (GAS SPRING	05/08 150070	62051	150	300	681	REPAIR AND REPLACEM		169.08	
					62051	150	300	585	FREIGHT		8.45	

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06/10/09	21608	3295	C/M PR110013393 CORE RETU	05/12	13393	62051	150	300	681	REPAIR AND REPLACEM		166.19	CR	
06/10/09	21608	3295	BELT,WASHER,LAMP (UNIT #1	05/13	150169	62093	150	300	681	REPAIR AND REPLACEM		67.59		
06/10/09	21608	3295	BRACKET	05/13	150170	62093	150	300	681	REPAIR AND REPLACEM		49.48		
						62093	150	300	585	FREIGHT		2.47		
06/10/09	21608	3295	HOSE	05/13	485778	62093	150	300	681	REPAIR AND REPLACEM		54.34		
06/10/09	21608	3295	FREIGHT ONLY C/M PR110013	05/15	150229	62122	150	300	585	FREIGHT		7.17		
06/10/09	21608	3295	ROLLER (UNIT #150-014)	05/15	150230	62122	150	300	681	REPAIR AND REPLACEM		169.36		
						62122	150	300	585	FREIGHT		8.47		
06/10/09	21608	3295	REPAIRS (CONTROL LINKAGE	05/15	26739	62122	150	300	681	REPAIR AND REPLACEM		507.20		
						62122	150	300	585	FREIGHT		9.54		
06/10/09	21608	3295	CUSHIONS (UNIT #150-014)	05/18	150267	62122	150	300	681	REPAIR AND REPLACEM		483.03		
						62122	150	300	585	FREIGHT		24.15		2,466.29
07/10/09	21903	3615	HOSE/SEALS (UNIT #150-170	06/10	CL25513	62325	150	300	681	REPAIR AND REPLACEM		141.34		
						62325	150	300	585	FREIGHT		7.71		
07/10/09	21903	3615	NOZZLE	06/15	26939	62342	150	300	541	ROAD MACHINERY/EQUI		2,303.42		2,452.47
07/10/09	21923	3635	FILTERS (#150-170/150-188	05/22	150381	62180	160	300	681	REPAIR AND REPLACEM		68.40		
07/10/09	21923	3635	HOSE/SEAL/D RING (UNIT #1	06/22	CL25561	62411	160	300	681	REPAIR AND REPLACEM		98.24		166.64
08/10/09	22168	3922	END KITS	06/30	151318	62483	160	300	681	REPAIR AND REPLACEM		140.56		
08/10/09	22168	3922	ENGINE REPAIRS (UNIT 150-	07/08	27114	62403	160	300	541	ROAD MACHINERY/EQUI		4,625.33		
08/10/09	22168	3922	HYDRAULIC PUMP (#150-188)	07/09	27126	62517	160	300	681	REPAIR AND REPLACEM		670.67		
08/10/09	22168	3922	REPAIRS (UNIT #150-144 WI	07/09	27127	62518	160	300	681	REPAIR AND REPLACEM		270.00		5,706.56
09/10/09	22467	4390	HYD. FILTERS	07/28	152054	62637	160	300	681	REPAIR AND REPLACEM		393.95		
09/10/09	22467	4390	HEADLIGHT ASSEMBLY	07/29	152094	62637	160	300	681	REPAIR AND REPLACEM		453.69		
						62637	160	300	585	FREIGHT		31.76		
09/10/09	22467	4390	AIR FILTERS	07/31	152212	62637	160	300	681	REPAIR AND REPLACEM		137.85		
						62637	160	300	585	FREIGHT		6.89		
09/10/09	22467	4390	IDLE SWITCH (UNIT #150-17	08/05	152285	62701	160	300	682	OTHER MACHINERY REP		61.95		
09/10/09	22467	4390	BELT (UNIT #150-020A)	08/11	152449	62751	160	300	682	OTHER MACHINERY REP		43.55		
09/10/09	22467	4390	COMPRESSOR/SEALS	08/12	152481	62760	160	300	682	OTHER MACHINERY REP		654.52		
09/10/09	22467	4390	BELT (UNIT (#150-020A)	08/14	13648	62751	160	300	682	OTHER MACHINERY REP		43.55	CR	
09/10/09	22467	4390	DRIVE BELT (UNIT #150-020	08/14	152559	62769	160	300	682	OTHER MACHINERY REP		102.46		
						62769	160	300	585	FREIGHT		7.17		1,850.24
THOMPSON MACHINERY OR				15	EXPENDITURE		35,489.26			BALANCE SHEET	.00	TOTAL		35,489.26
7590 THOMPSON, AARON R.														
11/07/08	5268	771	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		50.00		50.00
THOMPSON, AARON R.				1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL		50.00
9530 THOMPSON, JONITA D.														
05/08/09	5696	3036	JUROR	05/08	50809		001	161	575	JURORS AND WITNESS		29.80		29.80
THOMPSON, JONITA D.				1	EXPENDITURE		29.80			BALANCE SHEET	.00	TOTAL		29.80

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7534 THOMPSON, JOYCE M.													
08/04/09	5781	4034	JUROR	08/04	80409	001	161	575		JURORS AND WITNESS	37.00		37.00
	THOMPSON, JOYCE M.			1	EXPENDITURE		37.00			BALANCE SHEET	.00	TOTAL	37.00
6378 THOMPSON, LOUISE													
11/21/08	19694	692	POLL WORKER	11/05	110508	001	180	573		ELECTION WORKERS FE	187.00		187.00
	THOMPSON, LOUISE			1	EXPENDITURE		187.00			BALANCE SHEET	.00	TOTAL	187.00
9193 THOMPSON, SHAQUITA C.													
11/07/08	5269	772	JUROR	11/07	110708	001	161	575		JURORS AND WITNESS	25.00		25.00
08/04/09	5782	4035	JUROR	08/04	80409	001	161	575		JURORS AND WITNESS	25.00		25.00
	THOMPSON, SHAQUITA C.			2	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
7767 THOMPSON, TREMEKA N.													
05/04/09	5630	2954	JUROR	05/04	50409	001	161	575		JURORS AND WITNESS	68.00		68.00
	THOMPSON, TREMEKA N.			1	EXPENDITURE		68.00			BALANCE SHEET	.00	TOTAL	68.00
5058 THOMPSON, VICKI													
08/07/09	22208	3970	JUROR	08/07	80709	001	161	575		JURORS AND WITNESS	31.00		31.00
	THOMPSON, VICKI			1	EXPENDITURE		31.00			BALANCE SHEET	.00	TOTAL	31.00
2609 THREE POINT TECHNOLOGIES													
10/10/08	19184	145	NETWORK ADAPTER	08/27	406610	59977	001	161	610	PROFESSIONAL SUPPLI	50.00		
10/10/08	19184	145	CISCO SECURITY	09/08	406740	60055	001	161	610	PROFESSIONAL SUPPLI	700.00		750.00
02/09/09	20438	1710	INKJET PRINTER	12/23	410010	60794	096	153	923	NONCAPITALIZED PROP	119.00		119.00
05/11/09	21245	2767	PRINTERS	03/27	414310	61506	001	166	923	NONCAPITALIZED PROP	258.00		258.00
06/10/09	21525	3212	DELL COMPUTER	05/18	412210	61954	001	166	919	OFFICE EQUIPMENT LE	1,035.00		1,035.00
09/10/09	22359	4282	DELL COMPUTER	08/26	419300	62762	001	166	919	OFFICE EQUIPMENT LE	1,395.00		1,395.00
	THREE POINT TECHNOLOGIES			5	EXPENDITURE		3,557.00			BALANCE SHEET	.00	TOTAL	3,557.00



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1782 THREE RIVERS PLANNING & DEVELO														
10/10/08	19185	146	COMPUTER SERVICES FOR 10/	09/19	91908		001	100	553	EDP/DATA	PROCESSING	300.00		300.00
11/10/08	19464	450	COMPUTER SERVICES FOR 11/	10/20	102008		001	100	553	EDP/DATA	PROCESSING	300.00		300.00
12/10/08	19889	1103	COMPUTER SERVICES FOR 12/	11/20	112008		001	100	553	EDP/DATA	PROCESSING	300.00		300.00
01/09/09	20147	1383	COMPUTER SERVICES FOR 1/0	12/19	121908		001	100	553	EDP/DATA	PROCESSING	300.00		300.00
02/09/09	20410	1682	COMPUTER SERVICES FOR FED	01/20	12009		001	100	553	EDP/DATA	PROCESSING	435.14		435.14
03/10/09	20688	2147	COMPUTER SERVICES FOR MAR	02/20	22009		001	100	553	EDP/DATA	PROCESSING	300.00		300.00
04/09/09	20959	2443	COMPUTER SERVICES FOR APR	03/20	32009		001	100	553	EDP/DATA	PROCESSING	300.00		300.00
05/11/09	21246	2768	COMPUTER SERVICES FOR 5/0	04/20	42009		001	100	553	EDP/DATA	PROCESSING	300.00		300.00
06/10/09	21526	3213	COMPUTER SERVICES FOR 6/0	05/20	52009		001	100	553	EDP/DATA	PROCESSING	300.00		300.00
07/10/09	21821	3533	COMPUTER SERV. 7/09	06/19	61909		001	100	553	EDP/DATA	PROCESSING	300.00		300.00
08/10/09	22085	3839	COMPUTER SERVICES FOR 8/0	07/20	72009		001	100	553	EDP/DATA	PROCESSING	300.00		300.00
09/10/09	22360	4283	COMPUTER SERVICES FOR 9/0	08/20	82009		001	100	553	EDP/DATA	PROCESSING	300.00		300.00
THREE RIVERS PLANNING & DEVELOPMENT DIST				12	EXPENDITURE		3,735.14			BALANCE SHEET		.00	TOTAL	3,735.14
4393 TIGER COMMISSARY SERVICES														
06/23/09	21666	3373	REFUND-SETTLED TO CNTY.IN	03/25	38057		016	200	955	REFUND		245.38		245.38
TIGER COMMISSARY SERVICES				1	EXPENDITURE		245.38			BALANCE SHEET		.00	TOTAL	245.38
9309 TO, CHIM-WIN L.														
11/07/08	5408	911	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		25.00		25.00
TO, CHIM-WIN L.				1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
9365 TOMLINSOSN, DIXIE														
02/03/09	5499	1897	JUROR	01/26	12609		001	161	575	JURORS AND WITNESS		75.00		75.00
TOMLINSOSN, DIXIE				1	EXPENDITURE		75.00			BALANCE SHEET		.00	TOTAL	75.00
4399 TONERPRICE.COM														

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08/10/09	22086	3840	TONER	07/07	70791J	62507	001	102	603	OFFICE SUPPLIES AND	262.40		262.40
TONERPRICE.COM				1	EXPENDITURE			262.40	BALANCE SHEET		.00	TOTAL	262.40
-----													
942 TOWN OF MABEN FIRE DEPARTMENT													
11/10/08	19519	505	1/2 GRANT	10/24	102408		106	250	752	FIRE PROTECTION CON	7,000.00		7,000.00
02/09/09	20466	1738	GRANT	01/23	12309		106	250	752	FIRE PROTECTION CON	7,000.00		7,000.00
TOWN OF MABEN FIRE DEPARTMENT				2	EXPENDITURE			14,000.00	BALANCE SHEET		.00	TOTAL	14,000.00
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4315 TOX CONSULTING, LLC													
10/10/08	19186	147	INV. #131 ST. VS. R.CRICK	09/12	131		001	200	613	LAW ENFORCEMENT	875.00		875.00
TOX CONSULTING, LLC				1	EXPENDITURE			875.00	BALANCE SHEET		.00	TOTAL	875.00
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3607 TRADE AMERICA, INC.													
11/10/08	19465	451	BATTERIES	10/13	11484	60435	001	234	603	OFFICE SUPPLIES AND	26.40		
11/10/08	19465	451	VIDEO TAPES	10/21	11547	60549	001	200	603	OFFICE SUPPLIES AND	49.50		75.90
12/10/08	19890	1104	BATTERIES	11/03	11587	60682	001	220	696	GENERAL SUPPLIES &	79.20		79.20
01/09/09	20148	1384	VIDEO TAPE	12/08	11650	60858	001	200	603	OFFICE SUPPLIES AND	148.50		148.50
01/09/09	20170	1406	D BATTERIES	12/22	11740	61035	029	200	696	GENERAL SUPPLIES &	12.00		12.00
02/09/09	20411	1683	BATTERIES	01/14	11792	61176	001	200	696	GENERAL SUPPLIES &	105.60		105.60
03/10/09	20689	2148	BATTERIES	01/26	11838	61245	001	200	603	OFFICE SUPPLIES AND	592.40		
03/10/09	20689	2148	BATTERIES (AA)	02/02	11866	61313	001	100	696	GENERAL SUPPLIES &	13.70		
03/10/09	20689	2148	AA BATTERIES	02/23	11944	61461	001	200	696	GENERAL SUPPLIES &	64.80		
03/10/09	20689	2148	D BATTERIES	02/23	11945	61462	001	200	696	GENERAL SUPPLIES &	12.00		682.90
04/09/09	20994	2478	AA BATTERIES	03/23	12068	61672	097	233	603	OFFICE SUPPLIES AND	13.20		13.20
05/11/09	21247	2769	BATTERIES	04/08	12132	61805	001	151	696	GENERAL SUPPLIES &	13.00		
05/11/09	21247	2769	9 V BATTERIES	04/08	12133	61815	001	200	696	GENERAL SUPPLIES &	330.00		343.00
06/10/09	21527	3214	AA BATTERIES	04/27	12178	61947	001	100	696	GENERAL SUPPLIES &	13.20		
06/10/09	21527	3214	AA BATTERIES	05/18	12232	62105	001	200	696	GENERAL SUPPLIES &	52.80		66.00
09/10/09	22361	4284	BATTERIES (9 VOLT)	08/24	12607	62834	001	200	681	REPAIR AND REPLACEM	330.00		330.00
TRADE AMERICA, INC.				10	EXPENDITURE			1,856.30	BALANCE SHEET		.00	TOTAL	1,856.30

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3111 TRAILBOSS TRAILERS, INC														
04/09/09	21060	2544	AIR TANK (UNIT #150-131)	03/23	82261	61680	150	300	681		REPAIR AND REPLACEM	78.95		78.95
	TRAILBOSS TRAILERS, INC			1	EXPENDITURE			78.95			BALANCE SHEET	.00	TOTAL	78.95
7922 TRAINER, MARILYN														
11/21/08	19695	693	POLL WORKER	11/05	110508		001	180	573		ELECTION WORKERS FE	167.00		167.00
	TRAINER, MARILYN			1	EXPENDITURE			167.00			BALANCE SHEET	.00	TOTAL	167.00
2919 TRAINER, ORLANDO														
11/10/08	19466	452	TRAVEL REIMBURSEMENT	10/24	102408		001	100	476		MEALS AND LODGING	70.00		70.00
02/09/09	20412	1684	TRAVEL REIMBURSEMENT	01/15	11509		001	100	476		MEALS AND LODGING	60.00		60.00
04/09/09	20960	2444	TRAVEL REIMBURSEMENT	03/18	31809		001	100	476		MEALS AND LODGING	140.00		207.50
							001	100	480		OTHER TRAVEL COSTS	67.50		
05/11/09	21248	2770	TRAVEL REIMBURSEMENT	04/16	41609		001	100	476		MEALS AND LODGING	60.00		60.00
07/10/09	21822	3534	TRAVEL REIMBURSEMENT	06/22	62209		001	100	476		MEALS AND LODGING	105.00		105.00
	TRAINER, ORLANDO			5	EXPENDITURE			502.50			BALANCE SHEET	.00	TOTAL	502.50
7221 TRAINER, PATRICIA														
11/21/08	19696	694	POLL WORKER	11/05	110508		001	180	573		ELECTION WORKERS FE	167.00		167.00
11/21/08	19729	931	POLL WORKER	11/19	111908		001	180	573		ELECTION WORKERS FE	125.00		125.00
	TRAINER, PATRICIA			2	EXPENDITURE			292.00			BALANCE SHEET	.00	TOTAL	292.00
7167 TRAINOR, NANCY SMITH														
05/04/09	5631	2955	JUROR	05/04	50409		001	161	575		JURORS AND WITNESS	57.20		57.20
	TRAINOR, NANCY SMITH			1	EXPENDITURE			57.20			BALANCE SHEET	.00	TOTAL	57.20
3717 TRI AIR TESTING, INC.														
07/10/09	21869	3581	AIR TEST KIT	05/15	42329	61338	106	250	696		GENERAL SUPPLIES &	85.00		115.00
						61338	106	250	585		FREIGHT	30.00		
	TRI AIR TESTING, INC.			1	EXPENDITURE			115.00			BALANCE SHEET	.00	TOTAL	115.00

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2449 TRI-COUNTY HAZ-MAT													
10/10/08	19187	148	FY 08/09 GRANT ALLOCATION	09/15	09-005	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
2911 TRI-STARR MUFFLER & BRAKES													
07/10/09	21924	3636	EXHAUST TURN DOWN (UNIT #	06/16	228840	62374	160	300	681	REPAIR AND REPLACEM	20.00		20.00
TRI-STARR MUFFLER & BRAKES				1	EXPENDITURE			20.00		BALANCE SHEET	.00	TOTAL	20.00
2412 TRI-STATE CONSULTING SERVICE													
10/10/08	19211	172	INTERNET MAPPING	09/23	1371		096	153	554	CONSULTANT FEES	250.00		250.00
11/10/08	19496	482	INTERNET MAPPING	10/21	1394		096	153	554	CONSULTANT FEES	250.00		250.00
12/10/08	19916	1130	INTERNETE MAPPING	11/18	1412		096	153	554	CONSULTANT FEES	250.00		250.00
01/09/09	20176	1412	COMPUTER SYSTEM	10/07	8100701	59737	096	153	919	OFFICE EQUIPMENT LE	3,103.94		
01/09/09	20176	1412	APPRAISAL SKETCH	12/15	8-2007		096	153	554	CONSULTANT FEES	2,785.19		
01/09/09	20176	1412	INTERNET MAPPING	12/16	1433		096	153	554	CONSULTANT FEES	250.00		6,139.13
03/10/09	20717	2175	INTERNET MAPPING	02/16	1470		096	153	554	CONSULTANT FEES	250.00		250.00
04/09/09	20988	2472	INTERNET MAPPING	03/20	1495		096	153	554	CONSULTANT FEES	250.00		250.00
05/11/09	21276	2798	INTERNET MAPPING	04/20	10		096	153	554	CONSULTANT FEES	250.00		250.00
06/10/09	21556	3243	INTERNET MAPPING	05/20	31		096	153	554	CONSULTANT FEES	250.00		250.00
07/10/09	21848	3560	INTERNET MAPPING	06/22	52		096	153	554	CONSULTANT FEES	250.00		250.00
08/10/09	22108	3862	INTERNET MAPPING	07/17	0082		096	153	554	CONSULTANT FEES	250.00		250.00
09/10/09	22393	4316	INTERNET MAPPING	08/18	00100		096	153	554	CONSULTANT FEES	250.00		250.00
TRI-STATE CONSULTING SERVICE				11	EXPENDITURE			8,639.13		BALANCE SHEET	.00	TOTAL	8,639.13
3195 TRI-STATE LUMBER CO													
04/09/09	21073	2557	BRIDGE PLANKS	03/02	104998	61484	160	300	636	BRIDGE LUMBER	1,461.60		
						61484	160	300	585	FREIGHT	450.00		1,911.60
TRI-STATE LUMBER CO				1	EXPENDITURE			1,911.60		BALANCE SHEET	.00	TOTAL	1,911.60

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200 TRI-STATE TRUCK CENTER, INC.												
10/10/08	19276	237	CREDIT INVOICE	07/22	M24317A	150	300	542		VEHICLES R&M BY OUT	4,000.00	CR
10/10/08	19276	237	ENGINE REPAIR (150-015A)	08/11	W52515A	59904	150	300	542	VEHICLES R&M BY OUT	3,790.76	
10/10/08	19276	237	CLUTCH ADJUSTMENT	08/11	W52669A	59904	150	300	542	VEHICLES R&M BY OUT	52.44	
10/10/08	19276	237	DOOR GLASS (150-036A)	09/02	BI42605	60157	150	300	681	REPAIR AND REPLACEM	179.50	
10/10/08	19276	237	FILTERS	09/09	BI42912	60203	150	300	681	REPAIR AND REPLACEM	367.70	
10/10/08	19276	237	DIP STICK	09/16	BI42997	60211	150	300	681	REPAIR AND REPLACEM	35.84	
10/10/08	19276	237	RADIATOR HOSE	09/18	BI43218	60268	150	300	681	REPAIR AND REPLACEM	37.32	463.56
11/10/08	19565	551	DOOR GLASS (150-039A)	10/03	BI43843	60414	150	300	681	REPAIR AND REPLACEM	179.50	
11/10/08	19565	551	CLEARANCE LIGHT	10/22	BI44592	60576	150	300	681	REPAIR AND REPLACEM	51.14	230.64
12/10/08	19980	1194	FILTERS	11/07	BI45201	60731	150	300	681	REPAIR AND REPLACEM	182.15	
12/10/08	19980	1194	CLUTCH ADJUSTMENT (UNIT #	11/19	BW53843	60800	150	300	542	VEHICLES R&M BY OUT	72.44	
12/10/08	19980	1194	RIM (UNIT #150-036A)	11/21	BI45796	60810	150	300	681	REPAIR AND REPLACEM	421.33	675.92
02/09/09	20505	1777	RADIATOR HOSE	01/07	BI47119	61089	150	300	681	REPAIR AND REPLACEM	37.32	
02/09/09	20505	1777	DIP STICK (UNIT #150-028A	01/09	BI47267	61131	150	300	681	REPAIR AND REPLACEM	51.80	
						61131	150	300	585	FREIGHT	5.95	
02/09/09	20505	1777	DIP STICK UNIT # 150-035A	01/20	BI47400	61212	150	300	681	REPAIR AND REPLACEM	37.27	
02/09/09	20505	1777	CREDIT FOR DIP STICK	01/20	BI47595	61131	150	300	681	REPAIR AND REPLACEM	51.80	CR 80.54
03/10/09	20786	2244	FILTERS	02/04	BI48045	61270	150	300	681	REPAIR AND REPLACEM	173.40	
03/10/09	20786	2244	REPAIR OIL LEAK (UNIT #15	02/18	BW54691	61454	150	300	542	VEHICLES R&M BY OUT	625.90	
03/10/09	20786	2244	BOLTS/NUTS	02/23	BI48831	61483	150	300	681	REPAIR AND REPLACEM	58.20	857.50
05/11/09	21351	2873	CREDIT #BI42701 CORE CRED	09/30	BI42701	59599	160	300	541	ROAD MACHINERY/EQUI	218.75	CR
05/11/09	21351	2873	DIPSTICK (UNIT #150-039A)	03/30	BI50019	61718	160	300	681	REPAIR AND REPLACEM	51.93	
						61718	160	300	585	FREIGHT	31.49	
05/11/09	21351	2873	REFUND CR INV BI42701 VEN	03/31	DEBIT01		160	300	541	ROAD MACHINERY/EQUI	218.45	83.12
06/10/09	21609	3296	FILTERS	05/06	BI51436	62027	150	300	681	REPAIR AND REPLACEM	175.20	
06/10/09	21609	3296	MIRRORS (UNIT #150-039A)	05/13	BI51576	62094	150	300	681	REPAIR AND REPLACEM	57.40	
06/10/09	21609	3296	MIRROR (UNIT #150-039A)	05/21	BI51933	62170	150	300	681	REPAIR AND REPLACEM	28.70	261.30
07/10/09	21925	3637	CAPS (UNIT #150-126A & 02	06/01	BI52240	62255	160	300	681	REPAIR AND REPLACEM	14.74	
07/10/09	21925	3637	EXHAUST MUFFLER (UNIT #15	06/19	BI52845	62381	160	300	681	REPAIR AND REPLACEM	74.88	89.62
08/10/09	22169	3923	FILTERS	07/21	BI53968	62570	160	300	681	REPAIR AND REPLACEM	173.40	173.40
09/10/09	22468	4391	COOLANT HOSES	06/25	BI53112	62439	160	300	681	REPAIR AND REPLACEM	59.34	
09/10/09	22468	4391	EXHAUST PIPE REPAIRED	07/23	BW56477	62561	160	300	541	ROAD MACHINERY/EQUI	473.08	
09/10/09	22468	4391	REPAIR MARKER LIGHT	07/29	BW56525	62663	160	300	541	ROAD MACHINERY/EQUI	271.17	803.59
TRI-STATE TRUCK CENTER, INC.				10	EXPENDITURE	3,719.19				BALANCE SHEET	.00	TOTAL 3,719.19

3185 TRI-TECH, INC.

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DATE	CHECK	CLAIM	PURPOSE	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	PRACCOUNT	DESCRIPTION	AMOUNT	CHECK	TOTAL
12/10/08	19891	1105	EVIDENCE BAGS	10/24	48534	60591	001	200	696	GENERAL SUPPLIES &		162.70		
						60591	001	200	585	FREIGHT		13.50		176.20
04/09/09	20961	2445	EVIDENCE BAGS	03/04	50740	61500	001	200	613	LAW ENFORCEMENT		37.00		
						61500	001	200	585	FREIGHT		14.50		51.50
09/10/09	22362	4285	FREIGHT	06/24	52880	62415	001	200	585	FREIGHT		11.50		11.50
TRI-TECH, INC.				3	EXPENDITURE			239.20	BALANCE SHEET			.00	TOTAL	239.20
9194 TRIPLETT, LINDA FAY														
11/07/08	5270	773	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		50.00		50.00
TRIPLETT, LINDA FAY				1	EXPENDITURE			50.00	BALANCE SHEET			.00	TOTAL	50.00
4398 TRITECH FORENSICS														
08/10/09	22087	3841	EVIDENCE BAGS	06/24	52880	62415	001	200	696	GENERAL SUPPLIES &		66.00		66.00
TRITECH FORENSICS				1	EXPENDITURE			66.00	BALANCE SHEET			.00	TOTAL	66.00
4027 TRUSTMORE, INC.														
10/10/08	19188	149	MEDICINE 8/16-8/31	09/02	NT-0816		001	220	697	MEDICINE FOR PRISON		1,636.50		
10/10/08	19188	149	MEDICINE 9/01-9/15	09/16	NT-0817		001	220	697	MEDICINE FOR PRISON		1,535.81		3,172.31
11/10/08	19467	453	MEDICINE 9/16-9/30	10/01	0818		001	220	697	MEDICINE FOR PRISON		2,226.50		
11/10/08	19467	453	MEDICINE 10/01-10/15	10/16	0819		001	220	697	MEDICINE FOR PRISON		2,067.61		4,294.11
12/10/08	19892	1106	MEDICINE 10/16-10/31	11/03	0820		001	220	697	MEDICINE FOR PRISON		3,600.59		
12/10/08	19892	1106	MEDICINE 11/01-11/15	11/16	0821		001	220	552	MEDICAL FEES		3,293.51		6,894.10
01/09/09	20149	1385	MEDICINE 1/16 - 11/30	12/02	0822		001	220	697	MEDICINE FOR PRISON		2,353.95		
01/09/09	20149	1385	MEDICINE 12/01-12/15	12/17	0823		001	220	697	MEDICINE FOR PRISON		1,970.39		4,324.34
02/09/09	20413	1685	MEDICINE 12/16-12/31	01/02	0824		001	220	697	MEDICINE FOR PRISON		1,210.28		
02/09/09	20413	1685	MEDICINE 1/01-1/15	01/16	0901		001	220	697	MEDICINE FOR PRISON		921.48		2,131.76
03/10/09	20690	2149	MEDICINE 1/16-1/31	02/03	0902		001	220	697	MEDICINE FOR PRISON		1,486.64		
03/10/09	20690	2149	MEDICINE 2/01-2/15	02/17	0903		001	220	697	MEDICINE FOR PRISON		876.17		2,362.81
04/09/09	20962	2446	MEDICINE 2/16-2/28	03/03	30309		001	220	697	MEDICINE FOR PRISON		691.54		
04/09/09	20962	2446	MEDICINE 3/01-3/15	03/17	31709		001	220	697	MEDICINE FOR PRISON		1,550.12		2,241.66
05/11/09	21249	2771	MEDICINE 3/16-3/31/09	04/01	0906		001	220	697	MEDICINE FOR PRISON		1,416.80		
05/11/09	21249	2771	MEDICINE 4/01-4/15/09	04/16	0907		001	220	697	MEDICINE FOR PRISON		1,151.33		2,568.13

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06/10/09	21528	3215	MEDICINE 4/16-4/30	05/01	0908	001	220	697		MEDICINE FOR PRISON	1,959.26		
06/10/09	21528	3215	MEDICINE 5/01-5/15	05/19	0909	001	220	697		MEDICINE FOR PRISON	2,303.42	4,262.68	
07/10/09	21823	3535	MEDICINE 5/16 - 5/31	06/02	0910	001	220	697		MEDICINE FOR PRISON	2,058.34		
07/10/09	21823	3535	MEDICINE 6/01-6/15	06/16	0911	001	220	697		MEDICINE FOR PRISON	1,138.71	3,197.05	
08/10/09	22088	3842	MEDICINE 6/16-6/30	07/02	0912	001	220	697		MEDICINE FOR PRISON	1,237.58		
08/10/09	22088	3842	MEDICINE 7/01-7/15	07/16	CNT-O	001	220	697		MEDICINE FOR PRISON	1,044.58	2,282.16	
TRUSTMORE, INC.				11	EXPENDITURE			37,731.11		BALANCE SHEET	.00	TOTAL	37,731.11
-----													
3192 TUBB EQUIPMENT													
02/09/09	20506	1778	FUEL SHUT OFF	01/05	IV15169	61082	150	300	681	REPAIR AND REPLACEM	293.46		
						61082	150	300	585	FREIGHT	9.51		
02/09/09	20506	1778	FUEL SHEET OFF	01/07	IV15199	61116	150	300	681	REPAIR AND REPLACEM	160.13		
						61116	150	300	585	FREIGHT	8.52	471.62	
06/10/09	21610	3297	MOWERS (10340,10401,10375	04/30	WS00468	61536	150	300	911	CONSTRUCTION-IN-PRO	40,947.00	40,947.00	
TUBB EQUIPMENT				2	EXPENDITURE			41,418.62		BALANCE SHEET	.00	TOTAL	41,418.62
-----													
671 TUPELO FIRE EQUIPMENT CO INC													
02/09/09	20467	1739	COUPLINGS/TEST	01/12	43826	61107	106	251	696	GENERAL SUPPLIES &	396.00		
02/09/09	20467	1739	TURNOUT COAT	01/12	43827	61132	106	251	696	GENERAL SUPPLIES &	300.00		
02/09/09	20467	1739	HYDROSTATIC TEST	01/15	43851	61198	106	251	696	GENERAL SUPPLIES &	48.00	744.00	
03/10/09	20746	2204	HYDROSTATIC TEST	01/29	43920	61274	106	250	696	GENERAL SUPPLIES &	315.00		
03/10/09	20746	2204	HYDROSTATIC TEST	01/29	43922	61306	106	251	696	GENERAL SUPPLIES &	168.00		
03/10/09	20746	2204	REPAIR KIT	01/30	43935	61305	106	251	696	GENERAL SUPPLIES &	123.00		
						61305	106	251	585	FREIGHT	20.91		
03/10/09	20746	2204	CREDIT	01/30	4793	61305	106	251	696	GENERAL SUPPLIES &	81.72CR		
03/10/09	20746	2204	HYDROSTATIC TEST	02/05	43964	61306	106	251	696	GENERAL SUPPLIES &	39.95	585.14	
04/09/09	21016	2500	HANDLE	01/27	43889	61305	106	251	681	REPAIR AND REPLACEM	81.72	81.72	
05/11/09	21250	2772	CYLINDER/VALVE KIT	04/07	44407	58535	001	220	919	OFFICE EQUIPMENT LE	3,699.86	3,699.86	
06/10/09	21571	3258	VALVE REPLACEMENT	05/08	44583	62050	106	253	681	REPAIR AND REPLACEM	16.89	16.89	
07/10/09	21870	3582	HOSE TOOLS	06/05	44707	62274	106	250	681	REPAIR AND REPLACEM	19.90		
						62274	106	250	585	FREIGHT	8.34		
07/10/09	21870	3582	FLASHLIGHT CLIP	06/15	44760	61305	106	251	629	OTHER PROFESSIONAL	25.00		
						61305	106	251	585	FREIGHT	9.69	62.93	
08/10/09	22125	3879	TURNOUT GEAR	07/10	44895	62319	106	255	696	GENERAL SUPPLIES &	1,627.07	1,627.07	
TUPELO FIRE EQUIPMENT CO INC				7	EXPENDITURE			6,817.61		BALANCE SHEET	.00	TOTAL	6,817.61

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5336 TURNER, MARY													
01/05/09	5433	1818	JUROR	01/05	10509	001	161	575		JURORS AND WITNESS	146.00		146.00
	TURNER, MARY			1	EXPENDITURE		146.00			BALANCE SHEET	.00	TOTAL	146.00
5120 TURNER, PATRICIA J													
11/21/08	19697	695	POLL WORKER	11/05	110508	001	180	573		ELECTION WORKERS FE	187.00		187.00
	TURNER, PATRICIA J			1	EXPENDITURE		187.00			BALANCE SHEET	.00	TOTAL	187.00
8570 TURNIPSEED, JORJA													
11/21/08	19698	696	POLL WORKER	11/05	110508	001	180	573		ELECTION WORKERS FE	167.00		167.00
	TURNIPSEED, JORJA			1	EXPENDITURE		167.00			BALANCE SHEET	.00	TOTAL	167.00
3304 TUTTON, MICHELE													
08/10/09	22089	3843	REIMB. FOR TRAVEL	07/13	71309	001	100	477		TRAVEL IN PRIVATE V	69.30		69.30
	TUTTON, MICHELE			1	EXPENDITURE		69.30			BALANCE SHEET	.00	TOTAL	69.30
1101 U S POST MASTER CC													
11/10/08	19468	454	BOX 80285 RENT	10/03	100308	001	100	501		POSTAGE AND BOX REN	106.00		106.00
	U S POST MASTER CC			1	EXPENDITURE		106.00			BALANCE SHEET	.00	TOTAL	106.00
1932 U S POSTMASTER-VET													
10/10/08	19189	150	POSTAGE	09/25	92508	001	154	501		POSTAGE AND BOX REN	42.00		42.00
03/10/09	20691	2150	POSTAGE	02/23	22309	001	154	501		POSTAGE AND BOX REN	42.00		42.00
09/10/09	22363	4286	STAMPS	08/14	81409	001	154	501		POSTAGE AND BOX REN	44.00		44.00
	U S POSTMASTER-VET			3	EXPENDITURE		128.00			BALANCE SHEET	.00	TOTAL	128.00
3864 U. S. FOODSERVICE, INC.													
11/10/08	19469	455	FOOD	10/01	2487643	60378	001	220	694	FOOD FOR PRISONERS	508.30		
						60378	001	220	585	FREIGHT	7.00		



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11/10/08	19469	455	FOOD SUPPLY	10/16 2657182	60497	001	220	694	FOOD FOR PRISONERS		937.28		
					60497	001	220	585	FREIGHT		7.00		1,459.58
U. S. FOODSERVICE, INC.				1	EXPENDITURE			1,459.58	BALANCE SHEET		.00	TOTAL	1,459.58
-----													
4290 U. S. POSTMASTER (TRIAD)													
01/09/09	20171	1407	STAMPS	12/18 121808		029	200	696	GENERAL SUPPLIES &		84.00		84.00
U. S. POSTMASTER (TRIAD)				1	EXPENDITURE			84.00	BALANCE SHEET		.00	TOTAL	84.00
-----													
3742 U. S. POSTMASTER 911													
12/10/08	19921	1135	3 ROLLS OF STAMPS	11/04 110408		097	233	501	POSTAGE AND BOX REN		126.00		126.00
U. S. POSTMASTER 911				1	EXPENDITURE			126.00	BALANCE SHEET		.00	TOTAL	126.00
-----													
4005 U.S.POSTAL SERVICE (POSTAGE-BY													
10/07/08	19297	259	METER ACCT #44331239	10/07 NO.11		001	100	501	POSTAGE AND BOX REN		443.39		
						001	180	501	POSTAGE AND BOX REN		1,346.54		
						001	161	501	POSTAGE AND BOX REN		1,346.53		3,136.46
04/09/09	20963	2447	METER ACCT. #44331239	03/19 NO.12		001	100	501	POSTAGE AND BOX REN		619.69		
						001	180	501	POSTAGE AND BOX REN		1,944.43		
						001	102	501	POSTAGE AND BOX REN		1,000.00		3,564.12
U.S.POSTAL SERVICE (POSTAGE-BY-PHONE)				2	EXPENDITURE			6,700.58	BALANCE SHEET		.00	TOTAL	6,700.58
-----													
3704 ULINE COMPANY													
05/11/09	21251	2773	RESEALABLE BAGS	03/25 7084231	61706	001	220	696	GENERAL SUPPLIES &		51.00		51.00
ULINE COMPANY				1	EXPENDITURE			51.00	BALANCE SHEET		.00	TOTAL	51.00
-----													
4273 UNIFIRST CORPORATION													
10/10/08	19190	151	MAT RENTAL WK 8/19/08	08/19 240999		001	151	581	OTHER CONTRACTUAL S		105.96		
10/10/08	19190	151	UNIFORM RENTAL WK 9/02/08	09/02 241855A		001	151	536	UNIFORM RENTAL		10.82		
10/10/08	19190	151	MAT RENTAL FOR WK 9/02/08	09/02 241879		001	151	581	OTHER CONTRACTUAL S		109.16		
10/10/08	19190	151	UNIFORM RENTAL FOR WK 9/0	09/09 242291A		001	151	536	UNIFORM RENTAL		10.82		
10/10/08	19190	151	MAT RENTAL FOR WK 9/09/08	09/09 242315		001	151	581	OTHER CONTRACTUAL S		109.16		
10/10/08	19190	151	UNIFORM RENTAL FOR WK 9/1	09/16 242728A		001	151	536	UNIFORM RENTAL		10.82		
10/10/08	19190	151	MAT RENTAL WK OF 9/16/08	09/16 242749		001	151	581	OTHER CONTRACTUAL S		109.16		
10/10/08	19190	151	UNIFORM RENTAL WK 9/23/08	09/23 243180A		001	151	536	UNIFORM RENTAL		12.00		
10/10/08	19190	151	MAT RENT. WK 9/23/08	09/23 243201		001	151	581	OTHER CONTRACTUAL S		122.50		600.40

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10/10/08	19277	238	UNIFORM RENT. WK 9/02 LES	09/02	241855	150	300	536		UNIFORM RENTAL	260.95	
10/10/08	19277	238	UNIFORM RENT. WK 9/09/08	09/09	242291	150	300	536		UNIFORM RENTAL	257.20	
10/10/08	19277	238	UNIFORM RENT.WK 9/16 LESS	09/16	242728	150	300	536		UNIFORM RENTAL	306.70	
10/10/08	19277	238	UNIFORM RENT. WK 9/23 LES	09/23	243180	150	300	536		UNIFORM RENTAL	292.38	1,117.23
11/10/08	19470	456	UNIFORM RENTAL FOR WK 9/3	09/30	243619A	001	151	536		UNIFORM RENTAL	10.82	
11/10/08	19470	456	MAT RENTAL WK 9/30/08	09/30	243640	001	151	581		OTHER CONTRACTUAL S	122.50	
11/10/08	19470	456	UNIFORM RENT. WK 10/07/08	10/07	244066A	001	151	536		UNIFORM RENTAL	10.82	
11/10/08	19470	456	MAT RENTAL WK 10/07/08	10/07	244087	001	151	581		OTHER CONTRACTUAL S	124.65	
11/10/08	19470	456	UNIFORM RENT. WK 10/14/08	10/14	244505A	001	151	536		UNIFORM RENTAL	10.82	
11/10/08	19470	456	MAT RENTAL WK 10/14/08	10/14	244526	001	151	581		OTHER CONTRACTUAL S	124.65	
11/10/08	19470	456	UNIFORM RENTAL WK 10/21/0	10/21	244961A	001	151	536		UNIFORM RENTAL	10.82	
11/10/08	19470	456	MAT RENTAL WK 10/21/08	10/21	244982	001	151	581		OTHER CONTRACTUAL S	122.65	537.73
11/10/08	19566	552	UNIFORM RENT. WK 9/30 LES	09/30	243619	150	300	536		UNIFORM RENTAL	306.70	
11/10/08	19566	552	UNIFORM RENT. WK 10/7 LES	10/07	244066	150	300	536		UNIFORM RENTAL	260.95	
11/10/08	19566	552	UNIFORM RENT.WK 10/14 LES	10/14	244505	150	300	536		UNIFORM RENTAL	256.45	
11/10/08	19566	552	UNIFORM RENT. WK 10/21 LE	10/21	744190B	150	300	536		UNIFORM RENTAL	257.50	1,081.60
12/10/08	19893	1107	UNIFORM RENT. WK 10/28	10/28	245411A	001	151	536		UNIFORM RENTAL	10.82	
12/10/08	19893	1107	MAT RENTAL FOR WK 10/28/0	10/28	245432	001	151	581		OTHER CONTRACTUAL S	122.65	
12/10/08	19893	1107	UNIFORM RENT. WK 11/4	11/04	245857A	001	151	536		UNIFORM RENTAL	10.82	
12/10/08	19893	1107	MAT RENTAL WK 11/4	11/04	245878	001	151	581		OTHER CONTRACTUAL S	122.65	
12/10/08	19893	1107	UNIFORM RENT.WK 11/18/08	11/18	246747A	001	151	536		UNIFORM RENTAL	10.82	
12/10/08	19893	1107	MAT RENTAL WK 11/18/08	11/18	246777	001	151	581		OTHER CONTRACTUAL S	122.65	
12/10/08	19893	1107	UNIFORM RENTAL WK 11/25/0	11/24	247202A	001	151	536		UNIFORM RENTAL	10.82	
12/10/08	19893	1107	MAT RENTAL WK 11/25/08	11/24	247222	001	151	581		OTHER CONTRACTUAL S	123.05	534.28
12/10/08	19981	1195	UNIFORM RENT. WK 10/28 LE	10/28	245411	150	300	536		UNIFORM RENTAL	257.50	
12/10/08	19981	1195	UNIFORM RENT.WK 11/4 LESS	11/04	245857	150	300	536		UNIFORM RENTAL	257.50	
12/10/08	19981	1195	RENT.UNIFORMS WK 11/18 LE	11/18	246757	150	300	536		UNIFORM RENTAL	257.50	
12/10/08	19981	1195	UNIFORM RENT.11/25 LESS O	11/24	247202	150	300	536		UNIFORM RENTAL	257.50	1,030.00
01/09/09	20150	1386	UNIFORM RENTAL WK 12/02	12/02	247638A	001	151	536		UNIFORM RENTAL	10.82	
01/09/09	20150	1386	MAT RENTAL WK 12/02/08	12/02	247658	001	151	581		OTHER CONTRACTUAL S	123.05	
01/09/09	20150	1386	UNIFORM RENTAL WK 12/09/0	12/09	248156A	001	151	536		UNIFORM RENTAL	10.82	
01/09/09	20150	1386	MAT RENTAL WK 12/09/08	12/09	248176	001	151	581		OTHER CONTRACTUAL S	123.05	
01/09/09	20150	1386	UNIFORM RENT. WK 12/16/08	12/16	248614A	001	151	536		UNIFORM RENTAL	10.82	
01/09/09	20150	1386	MAT RENTAL WK 12/16/08	12/16	248634	001	151	581		OTHER CONTRACTUAL S	123.05	401.61
01/09/09	20234	1470	UNIFORM RENT. WK 12/02 LE	12/02	247638	150	300	536		UNIFORM RENTAL	257.50	
01/09/09	20234	1470	UNIFORM RENT. WK 12/16 LE	12/16	248614	150	300	536		UNIFORM RENTAL	313.82	571.32
02/09/09	20414	1686	UNIFORM RENT. WK 11/11/08	11/11	246298A	001	151	536		UNIFORM RENTAL	10.82	
02/09/09	20414	1686	MAT RENT. WK 11/11/08	11/11	246319	001	151	581		OTHER CONTRACTUAL S	115.70	
						001	151	585		FREIGHT	6.95	
02/09/09	20414	1686	UNIFORM RENT. WK 12/23/08	12/23	249048A	001	151	536		UNIFORM RENTAL	10.82	
02/09/09	20414	1686	MAT RENTAL WK 12/23/08	12/23	249068	001	151	581		OTHER CONTRACTUAL S	116.10	
						001	151	585		FREIGHT	6.95	
02/09/09	20414	1686	UNIFORM RENT. WK 12/30/08	12/30	249495A	001	151	536		UNIFORM RENTAL	10.82	
02/09/09	20414	1686	MAT RENT. WK 12/30/08	12/30	249514	001	151	581		OTHER CONTRACTUAL S	116.10	

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						001	151	585		FREIGHT	6.95	
02/09/09	20414	1686	UNIFORM RENT. WK 1/06/09	01/06	249918A	001	151	536		UNIFORM RENTAL	10.82	
02/09/09	20414	1686	MAT RENTAL WK 1/06/09	01/06	249937	001	151	581		OTHER CONTRACTUAL S	116.10	
						001	151	585		FREIGHT	6.95	
02/09/09	20414	1686	UNIFORM RENT. WK 1/13/09	01/13	250342A	001	151	536		UNIFORM RENTAL	10.82	
02/09/09	20414	1686	MAT RENTAL WK 01/13/09	01/13	250361	001	151	581		OTHER CONTRACTUAL S	116.10	
						001	151	585		FREIGHT	6.95	
02/09/09	20414	1686	UNIFORM RENT. WK 1-20-09	01/20	250767A	001	151	536		UNIFORM RENTAL	10.82	
02/09/09	20414	1686	MAT RENTAL WK OF 1/20/09	01/20	250785	001	151	581		OTHER CONTRACTUAL S	123.05	802.82
						150	300	536		UNIFORM RENTAL	327.40	
						150	300	585		FREIGHT	6.95	
02/09/09	20507	1779	UNIFORM RENT.WK 12/09 LES	12/09	248156	150	300	536		UNIFORM RENTAL	306.87	
						150	300	585		FREIGHT	6.95	
02/09/09	20507	1779	UNIFORM RENT. WK 12/23/08	12/23	249048	150	300	536		UNIFORM RENTAL	398.59	
						150	300	585		FREIGHT	6.95	
02/09/09	20507	1779	UNIFORM RENT. WK 12/30 LE	12/30	249495	150	300	536		UNIFORM RENTAL	298.79	
						150	300	585		FREIGHT	6.95	
02/09/09	20507	1779	UNIFORM RENT. WK 1/06/09	01/06	249918	150	300	536		UNIFORM RENTAL	298.79	
						150	300	585		FREIGHT	6.95	
02/09/09	20507	1779	UNIFORM RENT. 1/13 LESS O	01/13	250342	150	300	536		UNIFORM RENTAL	298.79	
						150	300	585		FREIGHT	6.95	
02/09/09	20507	1779	UNIFORM RENT. WK 1/20 LES	01/20	250767	150	300	536		UNIFORM RENTAL	305.74	2,276.67
						001	151	536		UNIFORM RENTAL	10.82	
03/10/09	20692	2151	UNIFORM RENT. WK 1/27/09	01/27	251187A	001	151	581		OTHER CONTRACTUAL S	116.10	
03/10/09	20692	2151	MAT RENTAL WK 1/27/09	01/27	251205	001	151	585		FREIGHT	6.95	
						001	151	536		UNIFORM RENTAL	10.82	
03/10/09	20692	2151	UNIFORM RENTAL FOR WK 2/0	02/03	251602A	001	151	581		OTHER CONTRACTUAL S	116.10	
03/10/09	20692	2151	MAT RENTAL WK 2/03/09	02/03	251619	001	151	585		FREIGHT	6.95	
						001	151	536		UNIFORM RENTAL	10.82	
03/10/09	20692	2151	RENTAL WK OF 2/10/09	02/10	252024A	001	151	581		OTHER CONTRACTUAL S	116.10	
03/10/09	20692	2151	MAT RENTAL WK 2/10/09	02/10	252039	001	151	585		FREIGHT	6.95	
						001	151	536		UNIFORM RENTAL	10.82	
03/10/09	20692	2151	UNIFORM RENT.WK 2/17/09	02/17	252440A	001	151	581		OTHER CONTRACTUAL S	116.10	
03/10/09	20692	2151	MAT RENTAL FOR WK 2/17/09	02/17	252455	001	151	585		FREIGHT	6.95	
						001	151	536		UNIFORM RENTAL	10.82	
03/10/09	20692	2151	UNIFORM RENT. WK 2/24	02/24	252856A	001	151	581		OTHER CONTRACTUAL S	116.10	
03/10/09	20692	2151	MAT RENT WK 2/24	02/24	252871	001	151	585		FREIGHT	6.95	669.35
						150	300	536		UNIFORM RENTAL	305.74	
03/10/09	20787	2245	UNIFORM RENT. WK 1/27 LES	01/27	251187	150	300	536		UNIFORM RENTAL	305.74	
03/10/09	20787	2245	UNIFORM RENT. WK 2/03/09	02/03	251602	150	300	536		UNIFORM RENTAL	298.79	
03/10/09	20787	2245	UNIFORM RENT. WK 2/10 LES	02/10	252024	150	300	585		FREIGHT	6.95	
						150	300	536		UNIFORM RENTAL	298.79	
03/10/09	20787	2245	UNIFORM RENT.WK 2/17 LESS	02/17	252440	150	300	585		FREIGHT	6.95	
						150	300	536		UNIFORM RENTAL	298.79	
03/10/09	20787	2245	UNIFORM RENT. WK 2/24 LES	02/24	252856	150	300	585		FREIGHT	6.95	1,528.70
						001	151	536		UNIFORM RENTAL	10.82	
04/09/09	20964	2448	UNIFORM RENTAL WK 3/03/09	03/03	253264A	001	151	581		OTHER CONTRACTUAL S	116.10	
04/09/09	20964	2448	MAT RENTAL WK 3/03	03/03	253279							

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						001	151	585		FREIGHT	6.95		
04/09/09	20964	2448	UNIFORM RENT. WK 3/10	03/10	253678A	001	151	536		UNIFORM RENTAL	10.82		
04/09/09	20964	2448	MAT RENTAL WK 3/10	03/10	253692	001	151	581		OTHER CONTRACTUAL S	117.70		
						001	151	585		FREIGHT	6.95		
04/09/09	20964	2448	UNIFORM RENTAL WK 3/17	03/17	254093A	001	151	536		UNIFORM RENTAL	10.82		
04/09/09	20964	2448	MAT RENTAL WK 3/17	03/17	254108	001	151	581		OTHER CONTRACTUAL S	117.70		
						001	151	585		FREIGHT	6.95		
04/09/09	20964	2448	UNIFORM RENTAL WK 3/24	03/24	254504A	001	151	536		UNIFORM RENTAL	10.82		
04/09/09	20964	2448	MAT RENTAL WK 3/24/09	03/24	254519	001	151	581		OTHER CONTRACTUAL S	117.70		
						001	151	585		FREIGHT	6.95		540.28
04/09/09	20995	2479	UNIFORM RENTAL FOR WK 3/0	03/03	253299	097	233	536		UNIFORM RENTAL	457.68		
						097	233	585		FREIGHT	3.00		
04/09/09	20995	2479	UNIFORM RENTAL WK 3/10/09	03/10	253712	097	233	536		UNIFORM RENTAL	34.68		
04/09/09	20995	2479	UNIFORM RENTAL WK 3/17/09	03/17	254128	097	233	536		UNIFORM RENTAL	31.68		
						097	233	585		FREIGHT	3.00		
04/09/09	20995	2479	UNIFORM RENT. WK 3/24/09	03/24	254539	097	233	536		UNIFORM RENTAL	34.68		564.72
04/09/09	21061	2545	UNIFORM RENT. WK 3/03 LES	03/03	253264	150	300	536		UNIFORM RENTAL	325.52		
						150	300	585		FREIGHT	6.95		
04/09/09	21061	2545	UNIFORM RENT. WK 3/10 LES	03/10	253678	150	300	536		UNIFORM RENTAL	298.79		
						150	300	585		FREIGHT	6.95		
04/09/09	21061	2545	UNIFORM RENT. 3/17 LESS O	03/17	254093	150	300	536		UNIFORM RENTAL	298.79		
						150	300	585		FREIGHT	6.95		
04/09/09	21061	2545	UNIFORM RENT.WK 3/24 LESS	03/24	254501	150	300	536		UNIFORM RENTAL	305.74		
						150	300	585		FREIGHT	6.95		1,256.64
05/11/09	21252	2774	UNIFORM RENTAL WK 3/31/09	03/31	254916A	001	151	536		UNIFORM RENTAL	10.82		
05/11/09	21252	2774	MAT RENTAL WK 3/31/09	03/31	254931	001	151	581		OTHER CONTRACTUAL S	117.70		
						001	151	585		FREIGHT	6.95		
05/11/09	21252	2774	UNIFORM RENTTAL WK 4/07/0	04/07	255333A	001	151	536		UNIFORM RENTAL	10.82		
05/11/09	21252	2774	MAT RENTAL WK 4/07/09	04/07	255348	001	151	581		OTHER CONTRACTUAL S	117.70		
						001	151	585		FREIGHT	6.95		
05/11/09	21252	2774	UNIFORM RENT. WK 4/14/09	04/14	255749A	001	151	536		UNIFORM RENTAL	10.82		
05/11/09	21252	2774	MAT RENTAL WK 4/14/09	04/14	255764	001	151	581		OTHER CONTRACTUAL S	124.65		
05/11/09	21252	2774	UNIFORM RENTAL WK 4/21	04/21	256157A	001	151	536		UNIFORM RENTAL	10.82		
05/11/09	21252	2774	MAT RENTAL WK 4/21	04/21	256172	001	151	581		OTHER CONTRACTUAL S	117.70		
						001	151	585		FREIGHT	6.95		541.88
05/11/09	21281	2803	UNIFORM RENTAL WK OF 4/07	04/07	255368	097	233	536		UNIFORM RENTAL	31.68		
						097	233	585		FREIGHT	3.00		
05/11/09	21281	2803	UNIFORM RENTAL WK 4/14/09	04/14	255784	097	233	536		UNIFORM RENTAL	31.68		
						097	233	585		FREIGHT	3.00		
05/11/09	21281	2803	UNIFORM RENTAL WK 4/21/09	04/21	256192	097	233	536		UNIFORM RENTAL	31.68		
						097	233	585		FREIGHT	3.00		104.04
05/11/09	21328	2850	UNIFORM RENT. WK 3/31 LES	03/31	254916	150	300	536		UNIFORM RENTAL	298.79		
						150	300	585		FREIGHT	6.95		
05/11/09	21328	2850	UNIFORM RENT.WK 4/07 LESS	04/07	255333	150	300	536		UNIFORM RENTAL	298.79		
						150	300	585		FREIGHT	6.95		
05/11/09	21328	2850	UNIFORM RENT.WK 4/14 LESS	04/14	255749	150	300	536		UNIFORM RENTAL	298.79		

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						150	300	585		FREIGHT	6.95	
05/11/09	21328	2850	UNIFORM RENT.WK 4/21 LESS	04/21 256157		150	300	536		UNIFORM RENTAL	298.79	
						150	300	585		FREIGHT	6.95	1,222.96
06/10/09	21529	3216	UNIFORM RENTAL WK 4/28/09	04/28 256567A		001	151	536		UNIFORM RENTAL	10.82	
06/10/09	21529	3216	MAT RENTAL WK 4/28/09	04/28 256582		001	151	581		OTHER CONTRACTUAL S	117.70	
						001	151	585		FREIGHT	6.95	
06/10/09	21529	3216	UNIFORM RENTAL WK 5/05/09	05/05 256977A		001	151	536		UNIFORM RENTAL	10.82	
06/10/09	21529	3216	MAT RENTAL WK 5/05/09	05/05 256992		001	151	581		OTHER CONTRACTUAL S	117.70	
						001	151	585		FREIGHT	6.95	
06/10/09	21529	3216	UNIFORM RENTAL WK 5/12/09	05/12 257389A		001	151	536		UNIFORM RENTAL	10.82	
06/10/09	21529	3216	UNIFORM RENTAL WK 5/19	05/19 257799A		001	151	536		UNIFORM RENTAL	10.82	
06/10/09	21529	3216	MAT RENTAL WK 5/19	05/19 257814		001	151	581		OTHER CONTRACTUAL S	117.70	
						001	151	585		FREIGHT	6.95	
06/10/09	21529	3216	MAT RENTAL WK 5/26/09	05/26 258225		001	151	581		OTHER CONTRACTUAL S	117.70	
						001	151	585		FREIGHT	6.95	541.88
06/10/09	21559	3246	UNIFORM RENT. WK 4/28/09	04/28 256602		097	233	536		UNIFORM RENTAL	31.68	
						097	233	585		FREIGHT	3.00	
06/10/09	21559	3246	UNIFORM RENTAL FOR WEEK 5	05/05 257012		097	233	536		UNIFORM RENTAL	31.68	
						097	233	585		FREIGHT	3.00	
06/10/09	21559	3246	MAT RENTAL FOR WEEK 5/12/	05/12 257404		097	233	536		UNIFORM RENTAL	117.70	
						097	233	585		FREIGHT	6.95	
06/10/09	21559	3246	UNIFORM RENT. WK 5/12/09	05/12 257424		097	233	536		UNIFORM RENTAL	31.68	
						097	233	585		FREIGHT	3.00	
06/10/09	21559	3246	UNIFORM RENTAL WK 5/19/09	05/19 257834		097	233	536		UNIFORM RENTAL	31.68	
						097	233	585		FREIGHT	3.00	
06/10/09	21559	3246	UNIFORM RENTAL WK 5/26/09	05/26 258245		097	233	536		UNIFORM RENTAL	31.68	
						097	233	585		FREIGHT	3.00	298.05
06/10/09	21611	3298	UNIFORM RENT. WK 4/28 LES	04/28 256567		150	300	536		UNIFORM RENTAL	327.26	
						150	300	585		FREIGHT	6.95	
06/10/09	21611	3298	UNIFORM RENT. WK 5/05 LES	05/05 256977		150	300	536		UNIFORM RENTAL	305.41	
						150	300	585		FREIGHT	6.95	
06/10/09	21611	3298	UNIFORM RENTAL WK 5/12 LE	05/12 257389		150	300	536		UNIFORM RENTAL	300.59	
						150	300	585		FREIGHT	6.95	
06/10/09	21611	3298	UNIFORM RENT. WK 5/19 LES	05/19 257799		150	300	536		UNIFORM RENTAL	288.93	
						150	300	585		FREIGHT	6.95	1,249.99
07/10/09	21824	3536	UNIFORM RENTAL FOR WK 6/2	06/02 258627A		001	151	536		UNIFORM RENTAL	10.82	
07/10/09	21824	3536	MAT RENTAL WK 6/2/09	06/02 258642		001	151	581		OTHER CONTRACTUAL S	117.70	
						001	151	585		FREIGHT	6.95	
07/10/09	21824	3536	UNIFORM RENTAL WK 6/09/09	06/09 259033A		001	151	581		OTHER CONTRACTUAL S	10.82	
07/10/09	21824	3536	MAT RENTAL WK 6/09/09	06/09 259048		001	151	581		OTHER CONTRACTUAL S	117.70	
						001	151	585		FREIGHT	6.95	
07/10/09	21824	3536	UNIFORM RENTAL FOR WEEK 6	06/16 259435		001	151	536		UNIFORM RENTAL	10.82	
07/10/09	21824	3536	MAT RENTAL FOR THE WEEK O	06/16 259450		001	151	581		OTHER CONTRACTUAL S	117.70	
						001	151	585		FREIGHT	6.95	
07/10/09	21824	3536	MAT RENTAL WK 6/23	06/23 259851		001	151	581		OTHER CONTRACTUAL S	117.70	
						001	151	585		FREIGHT	6.95	531.06

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07/10/09	21853	3565	UNIFORM RENT. WK 6/2/09	06/02	2586692	097	233	536	UNIFORM RENTAL		31.68		
						097	233	585	FREIGHT		3.00		
07/10/09	21853	3565	UNIFORM RENTAL WK 6/09/09	06/09	259068	097	233	536	UNIFORM RENTAL		31.68		
						097	233	585	FREIGHT		3.00		
07/10/09	21853	3565	UNIFORM RENTAL 6/16	06/16	259470	097	233	536	UNIFORM RENTAL		31.68		
						097	233	585	FREIGHT		3.00		
07/10/09	21853	3565	UNIFORM RENT. WK 6/23/09	06/23	259871	097	233	536	UNIFORM RENTAL		31.68		
						097	233	585	FREIGHT		3.00		138.72
07/10/09	21904	3616	UNIFORM RENTAL 6/2 LESS O	06/02	258627	150	300	536	UNIFORM RENTAL		291.33		
						150	300	585	FREIGHT		6.95		
07/10/09	21904	3616	UNIFORM RENTAL 6/9 LESS O	06/09	259033	150	300	536	UNIFORM RENTAL		291.53		
						150	300	585	FREIGHT		6.95		
07/10/09	21904	3616	UNIFORM RENTAL WK 6/16 LE	06/16	259435A	150	300	536	UNIFORM RENTAL		291.33		
						150	300	585	FREIGHT		6.95		
07/10/09	21904	3616	UNIFORM RENT.WK 6/23 LESS	06/23	259836	150	300	536	UNIFORM RENTAL		288.93		
						150	300	585	FREIGHT		6.95		1,190.92
07/10/09	21926	3638	UNIFORM RENT. WK 5/26 LES	05/26	258210	160	300	536	UNIFORM RENTAL		291.33		
						160	300	585	FREIGHT		6.95		
07/10/09	21926	3638	VEST	06/02	258400	160	300	536	UNIFORM RENTAL		79.75		378.03
08/10/09	22090	3844	UNIFORM RETNAL WK 6/30	06/30	260245A	001	151	536	UNIFORM RENTAL		10.82		
08/10/09	22090	3844	MAT RENTAL WK 6/30	06/30	260260	001	151	581	OTHER CONTRACTUAL S		124.65		
08/10/09	22090	3844	UNIFORM RENTAL WK 7/07	07/07	260648A	001	151	536	UNIFORM RENTAL		10.82		
08/10/09	22090	3844	MAT RENTAL WK 7/07	07/07	260663	001	151	581	OTHER CONTRACTUAL S		117.70		
						001	151	585	FREIGHT		6.95		
08/10/09	22090	3844	UNIFORM RENTAL WK 7/14	07/14	261050A	001	151	536	UNIFORM RENTAL		10.82		
08/10/09	22090	3844	MAT RENTAL WK 7/14	07/14	261065	001	151	581	OTHER CONTRACTUAL S		124.65		
08/10/09	22090	3844	UNIFORM RENTAL WK 7/21	07/21	261446	001	151	536	UNIFORM RENTAL		10.82		
08/10/09	22090	3844	MAT RENTAL WEEK 7/21	07/21	261461	001	151	581	OTHER CONTRACTUAL S		117.70		
						001	151	585	FREIGHT		6.95		541.88
08/10/09	22111	3865	UNIFORM RENTAL WK 6/30	06/30	260280	097	233	536	UNIFORM RENTAL		31.68		
						097	233	585	FREIGHT		3.00		
08/10/09	22111	3865	UNIFORM RENTAL WK 7/07	07/07	260683	097	233	536	UNIFORM RENTAL		31.68		
						097	233	585	FREIGHT		3.00		
08/10/09	22111	3865	UNIFORM RENTAL WK 7/14	07/14	261085	097	233	536	UNIFORM RENTAL		31.68		
						097	233	585	FREIGHT		3.00		
08/10/09	22111	3865	UNIFORM RENT. WK 7/21	07/21	261481	097	233	536	UNIFORM RENTAL		31.68		
						097	233	585	FREIGHT		3.00		138.72
08/10/09	22170	3924	UNIFORM RENT. WK 6/30 LES	06/30	260245	160	300	536	UNIFORM RENTAL		288.93		
						160	300	585	FREIGHT		6.95		
08/10/09	22170	3924	UNIFORM RENT. 7/07 LESS O	07/07	260648	160	300	536	UNIFORM RENTAL		288.93		
						160	300	585	FREIGHT		6.95		
08/10/09	22170	3924	UNIFORM RENT.WK 7/14 LESS	07/14	261050	160	300	536	UNIFORM RENTAL		288.93		
						160	300	585	FREIGHT		6.95		
08/10/09	22170	3924	UNIFORM RENT. WK 7/21 LES	07/21	261446A	160	300	536	UNIFORM RENTAL		295.88		
						160	300	585	FREIGHT		6.95		1,190.47

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09/10/09	22364	4287	UNIFORM RENT. WK 7/28/09	07/28	261856A	001	151	536		UNIFORM RENTAL	10.82		
09/10/09	22364	4287	MAT RENTAL WK 7/28/09	07/28	261871	001	151	581		OTHER CONTRACTUAL S	117.70		
						001	151	585		FREIGHT	6.95		
09/10/09	22364	4287	UNIFORM RENTAL WK 8/4	08/04	262257A	001	151	581		OTHER CONTRACTUAL S	10.82		
09/10/09	22364	4287	MAT RENTAL FOR WK 8/4	08/04	262272	001	151	581		OTHER CONTRACTUAL S	117.70		
						001	151	585		FREIGHT	6.95		
09/10/09	22364	4287	UNIFORM RENT. WK 8/11/09	08/11	262664A	001	151	536		UNIFORM RENTAL	10.82		
09/10/09	22364	4287	MAT RENTAL FOR WEEK 8/11	08/11	262679	001	151	581		OTHER CONTRACTUAL S	117.70		
						001	151	585		FREIGHT	6.95		
09/10/09	22364	4287	UNIFORM RENTAL WK 8/18/09	08/18	263061A	001	151	536		UNIFORM RENTAL	10.82		
09/10/09	22364	4287	MAT RENTAL WK 8/18/09	08/18	263076	001	151	581		OTHER CONTRACTUAL S	124.65		541.88
09/10/09	22398	4321	UNIFORM RENTAL WK 7/28/09	07/28	261891	097	233	536		UNIFORM RENTAL	31.68		
						097	233	585		FREIGHT	3.00		
09/10/09	22398	4321	UNIFORM RENTAL WK 8/04/09	08/04	262292	097	233	536		UNIFORM RENTAL	31.68		
						097	233	585		FREIGHT	3.00		
09/10/09	22398	4321	UNIFORM RENTAL WK 8/11	08/11	262699	097	233	536		UNIFORM RENTAL	31.68		
						097	233	585		FREIGHT	3.00		
09/10/09	22398	4321	UNIFORM RENT. WK 8/18/09	08/18	263096	097	233	536		UNIFORM RENTAL	34.68		
09/10/09	22398	4321	UNIFORM RENT. WK 8/25/09	08/25	263499	097	233	536		UNIFORM RENTAL	34.68		173.40
09/10/09	22469	4392	UNIFORM RENT.WK 7/28 LESS	07/28	261856	160	300	536		UNIFORM RENTAL	297.01		
						160	300	585		FREIGHT	6.95		
09/10/09	22469	4392	UNIFORM RENT.WK 8/4 LESS	08/04	262257	160	300	536		UNIFORM RENTAL	297.01		
						160	300	585		FREIGHT	6.95		
09/10/09	22469	4392	UNIFORM RENT.WK 8/11 LESS	08/11	262664	160	300	536		UNIFORM RENTAL	297.01		
						160	300	585		FREIGHT	6.95		
09/10/09	22469	4392	UNIFORM RENT.WK 8/18 LESS	08/18	263061	160	300	536		UNIFORM RENTAL	313.51		
						160	300	585		FREIGHT	6.95		1,232.34
UNIFIRST CORPORATION				31	EXPENDITURE	23,529.57	BALANCE SHEET		.00	TOTAL	23,529.57		
4390 UNIQUE PHOTO, INC.													
07/10/09	21825	3537	INSTANT POLARIOD FILM	05/27	312244	62199	001	220	603	OFFICE SUPPLIES AND	359.00		
						62199	001	220	585	FREIGHT	25.00		384.00
UNIQUE PHOTO, INC.				1	EXPENDITURE	384.00	BALANCE SHEET		.00	TOTAL	384.00		
4190 UNITED LABORATORIES													
01/09/09	20151	1387	MICROMOUSE SANITIZER	12/08	38391	60912	001	220	696	GENERAL SUPPLIES &	338.40		
						60912	001	220	585	FREIGHT	16.10		354.50
UNITED LABORATORIES				1	EXPENDITURE	354.50	BALANCE SHEET		.00	TOTAL	354.50		
202 UNITED PRODUCE COMPANY, INC.													

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10/10/08	19191	152	PRODUCE	09/23	43406	60073	001	220	694	FOOD FOR PRISONERS		1,026.50		1,026.50
11/10/08	19471	457	PRODUCE	09/26	41209	60317	001	220	694	FOOD FOR PRISONERS		918.65		918.65
12/10/08	19894	1108	PRODUCE	10/28	48921	60650	001	220	694	FOOD FOR PRISONERS		746.00		746.00
01/09/09	20152	1388	PRODUCE	11/25	52560	60796	001	220	694	FOOD FOR PRISONERS		575.65		575.65
02/09/09	20415	1687	PRODUCE	12/19	48025	61068	001	220	694	FOOD FOR PRISONERS		1,017.35		1,017.35
03/10/09	20693	2152	PRODUCE	12/30	38937	61068	001	220	694	FOOD FOR PRISONERS		9.00		
03/10/09	20693	2152	PRODUCE	01/27	40878	61275	001	220	694	FOOD FOR PRISONERS		659.90		668.90
04/09/09	20965	2449	PRODUCE SUPPLY	02/27	63951	61545	001	220	694	FOOD FOR PRISONERS		540.05		540.05
05/11/09	21253	2775	PRODUCE	03/27	65750	61739	001	220	694	FOOD FOR PRISONERS		550.25		550.25
06/10/09	21530	3217	PRODUCE	04/27	69847	61957	001	220	694	FOOD FOR PRISONERS		704.50		704.50
07/10/09	21826	3538	PRODUCE	05/27	70240	62172	001	220	694	FOOD FOR PRISONERS		585.95		585.95
08/07/09	22197	3960	PRODUCE	06/27	71387	62455	001	220	694	FOOD FOR PRISONERS		307.00		307.00
09/10/09	22365	4288	PRODUCE	07/28	79833	62702	001	220	694	FOOD FOR PRISONERS		480.10		480.10
UNITED PRODUCE COMPANY, INC.				12	EXPENDITURE		8,120.90			BALANCE SHEET		.00	TOTAL	8,120.90
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201 UNITED STATE POSTMASTER														
06/10/09	21531	3218	STAMPS	05/26	52609		001	200	501	POSTAGE AND BOX REN		204.00		204.00
07/10/09	21842	3554	STAMPS	06/01	60109		029	200	501	POSTAGE AND BOX REN		88.00		88.00
UNITED STATE POSTMASTER				(S)	2	EXPENDITURE	292.00			BALANCE SHEET		.00	TOTAL	292.00
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263 UNITED STATE POSTMASTER														
10/10/08	19192	153	POSTAGE	09/24	92508		001	450	501	POSTAGE AND BOX REN		400.00		400.00
11/10/08	19472	458	POSTAGE	10/24	102508		001	450	501	POSTAGE AND BOX REN		400.00		400.00
12/10/08	19895	1109	POSTAGE	11/21	112508		001	450	501	POSTAGE AND BOX REN		400.00		400.00
01/09/09	20153	1389	POSTAGE	12/15	122508		001	450	501	POSTAGE AND BOX REN		400.00		400.00
02/09/09	20416	1688	POSTAGE	01/22	12509		001	450	501	POSTAGE AND BOX REN		400.00		400.00
03/10/09	20694	2153	POSTAGE	02/19	22509		001	450	501	POSTAGE AND BOX REN		400.00		400.00





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05/11/09	21256	2778	CONVENTION/ROOM (JUDGE CR	04/24	671A		61966	001	166	480	OTHER TRAVEL COSTS	275.00		
							61966	001	166	476	MEALS AND LODGING	396.00		
05/11/09	21256	2778	CONVENTION/ROOMS (JUDGE M	04/24	671B		61966	001	166	480	OTHER TRAVEL COSTS	275.00		
							61966	001	166	476	MEALS AND LODGING	396.00		
05/11/09	21256	2778	CONVENTION/ROOMS (JUDGE B	04/24	770A		61966	001	166	480	OTHER TRAVEL COSTS	275.00		
							61966	001	166	476	MEALS AND LODGING	495.00		2,112.00
UNIVERSITY OF MISSISSIPPI				1	EXPENDITURE		2,112.00				BALANCE SHEET	.00	TOTAL	2,112.00
9480 UPCHURCH, HEATHER B.														
05/04/09	5632	2956	JUROR	05/04	50409			001	161	575	JURORS AND WITNESS	50.00		50.00
UPCHURCH, HEATHER B.				1	EXPENDITURE			50.00			BALANCE SHEET	.00	TOTAL	50.00
3255 UPS														
10/10/08	19194	155	FREIGHT	09/13	R292378			001	200	585	FREIGHT	6.76		6.76
11/10/08	19474	460	A/C E6R292	10/04	292408			001	200	585	FREIGHT	8.46		8.46
11/10/08	19502	488	A/C E6R292	10/04	292408A			097	233	585	FREIGHT	7.88		7.88
02/09/09	20419	1691	FREIGHT A/C E6R292	12/27	R292528			001	200	585	FREIGHT	19.64		19.64
03/10/09	20696	2155	FREIGHT S/N E6R292	02/07	292069A			001	105	585	FREIGHT	7.26		7.26
03/10/09	20747	2205	FREIGHT S/N E6R292	02/07	292069			106	251	585	FREIGHT	10.43		10.43
04/09/09	21017	2501	A/C E6R292	02/28	R292099			106	251	585	FREIGHT	1.06		1.06
05/11/09	21257	2779	A/C E6R292 RETURN PANTS T	04/04	R292149			001	200	585	FREIGHT	12.95		12.95
09/10/09	22368	4291	E6R292	07/25	R292309			001	200	585	FREIGHT	2.25		2.25
UPS				9	EXPENDITURE			76.69			BALANCE SHEET	.00	TOTAL	76.69
4285 USALERT,LLC														
07/10/09	21871	3583	PAGERS	06/12	2009US2	62201	106	253	629		OTHER PROFESSIONAL	380.00		
						62201	106	253	585		FREIGHT	11.08		391.08
USALERT,LLC				1	EXPENDITURE			391.08			BALANCE SHEET	.00	TOTAL	391.08
9481 VAUGHAN, QUINTIN K.														
05/04/09	5633	2957	JUROR	05/04	50409			001	161	575	JURORS AND WITNESS	68.00		68.00
VAUGHAN, QUINTIN K.				1	EXPENDITURE			68.00			BALANCE SHEET	.00	TOTAL	68.00

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9556 VAUGHN, CHARLES M.													
08/07/09	22209	3971	JUROR	08/07	80709		001	161	575	JURORS AND WITNESS	25.00		25.00
	VAUGHN, CHARLES M.			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
6041 VAUGHN, EVELYN DELOIS													
02/02/09	5566	1981	JUROR	02/02	20209		001	161	575	JURORS AND WITNESS	27.40		27.40
	VAUGHN, EVELYN DELOIS			1	EXPENDITURE			27.40		BALANCE SHEET	.00	TOTAL	27.40
3872 VAUGHN, JIMMY													
10/10/08	19195	156	FEEDING INMATE	09/05	90508		001	220	694	FOOD FOR PRISONERS	6.43		6.43
12/10/08	19897	1111	BAILIFF - CIRCUIT COURT	11/07	110708		001	161	577	BAILIFFS FEES	715.00		715.00
12/22/08	20013	1250	BAILIFF FEES 4 DAYS	12/18	121808		001	161	577	BAILIFFS FEES	220.00		220.00
	VAUGHN, JIMMY			3	EXPENDITURE			941.43		BALANCE SHEET	.00	TOTAL	941.43
9557 VAUGHN, SYLVIA A.													
08/07/09	22210	3972	JUROR	08/07	80709		001	161	575	JURORS AND WITNESS	34.00		34.00
	VAUGHN, SYLVIA A.			1	EXPENDITURE			34.00		BALANCE SHEET	.00	TOTAL	34.00
9195 VERHOEK-MILLER, NANCY													
11/07/08	5271	774	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	53.60		53.60
	VERHOEK-MILLER, NANCY			1	EXPENDITURE			53.60		BALANCE SHEET	.00	TOTAL	53.60
4347 VERSATILE INFORMATION PRODUCTS													
01/09/09	20155	1391	DIGITAL VOICE RECORDER	11/24	49160	60676	001	263	923	NONCAPITALIZED PROP	926.99		
						60676	001	263	585	FREIGHT	11.25		938.24
	VERSATILE INFORMATION PRODUCTS, INC.			1	EXPENDITURE			938.24		BALANCE SHEET	.00	TOTAL	938.24
9538 WADE, DAVID ANDREW													
06/09/09	21654	3353	BAILIFF-JUSTICE COURT	06/04	60409		001	166	575	JURORS AND WITNESS	15.00		15.00
	WADE, DAVID ANDREW			1	EXPENDITURE			15.00		BALANCE SHEET	.00	TOTAL	15.00

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2955 WAITE, JOHN													
05/11/09	21258	2780	JURY COMMISSIONER 2 DAYS	04/08	40809		001	161	592	JURORS COMMISSIONER	80.00		80.00
WAITE, JOHN				1	EXPENDITURE			80.00		BALANCE SHEET	.00	TOTAL	80.00
207 WAL-MART PAYMENT PROCESSING													
10/10/08	19196	157	FRAMES/TABLES	08/28	2262		60137	001	631	696	GENERAL SUPPLIES &	164.70	
10/10/08	19196	157	FRAME	08/28	2263		60149	001	200	696	GENERAL SUPPLIES &	12.00	
10/10/08	19196	157	BREAD	08/29	1017		60146	001	220	694	FOOD FOR PRISONERS	28.25	
10/10/08	19196	157	BREAD/BANANAS	08/29	5870		60153	001	220	694	FOOD FOR PRISONERS	106.49	
10/10/08	19196	157	BREAD/ETC.	09/05	7892		60191	001	220	694	FOOD FOR PRISONERS	226.48	
10/10/08	19196	157	GLUCERNA	09/09	8304		60205	001	220	694	FOOD FOR PRISONERS	26.82	
10/10/08	19196	157	BREAD/BANANAS	09/11	9409		60225	001	220	694	FOOD FOR PRISONERS	134.69	
10/10/08	19196	157	GLUCERNA	09/16	5964		60266	001	220	694	FOOD FOR PRISONERS	26.82	
10/10/08	19196	157	DIGITAL CAMERA	09/17	1312		60304	001	200	919	OFFICE EQUIPMENT LE	89.88	
10/10/08	19196	157	BREAD/BANANAS	09/19	7824		60306	001	220	694	FOOD FOR PRISONERS	134.90	
10/10/08	19196	157	BROOM/PAN	09/22	7779		60315	001	220	645	CUSTODIAL SUPPLIES	5.74	
10/10/08	19196	157	GLUCERNA	09/23	7089		60319	001	220	694	FOOD FOR PRISONERS	26.82	
10/10/08	19196	157	BREAD	09/26	60369		60369	001	220	694	FOOD FOR PRISONERS	167.35	1,150.94
10/10/08	19232	193	BATTERIES	09/12	3689		60261	106	252	696	GENERAL SUPPLIES &	5.68	5.68
10/10/08	19278	239	MISC. ITEMS	09/02	7303		60169	150	300	644	SMALL TOOLS	43.68	43.68
11/10/08	19475	461	TWIN SHEETS	09/30	2841		60396	001	200	613	LAW ENFORCEMENT	25.00	
11/10/08	19475	461	AA BATTERIES	10/01	3849		60405	001	631	696	GENERAL SUPPLIES &	6.00	
11/10/08	19475	461	FOOD	10/03	7229		60425	001	220	694	FOOD FOR PRISONERS	114.64	
11/10/08	19475	461	PAPER SHREDDER	10/03	9325		60426	001	220	603	OFFICE SUPPLIES AND	69.88	
11/10/08	19475	461	AIR FRESHNER	10/03	9327		60427	001	151	645	CUSTODIAL SUPPLIES	23.28	
11/10/08	19475	461	BREAD/BANANAS	10/10	3328		60478	001	220	694	FOOD FOR PRISONERS	134.52	
11/10/08	19475	461	ENVELOPES	10/10	3330		60476	001	100	603	OFFICE SUPPLIES AND	6.88	
11/10/08	19475	461	CD-R DISCS	10/15	5668		60527	001	200	603	OFFICE SUPPLIES AND	31.44	
11/10/08	19475	461	USB DRIVES	10/15	5670		60526	001	100	696	GENERAL SUPPLIES &	49.76	
11/10/08	19475	461	BREAD/JELLY	10/17	2249		60545	001	220	694	FOOD FOR PRISONERS	53.00	
11/10/08	19475	461	NEGATIVES DEVELOPED	10/20	6228		60559	001	200	614	PHOTOGRAPHIC/REPROD	107.92	
11/10/08	19475	461	MOUSE PADS	10/23	4094A		60603	001	220	603	OFFICE SUPPLIES AND	19.92	
11/10/08	19475	461	BREAD/BANANAS	10/24	60621		60621	001	220	694	FOOD FOR PRISONERS	106.61	748.85
11/10/08	19484	470	TENNIS SHOES (LAMARCUS OW	10/03	9326		60428	016	200	692	CLOTHES/DRY GOODS -	30.00	
11/10/08	19484	470	WORK BOOTS (R.BLAIR/N.GRI	10/07	3970D		60471	016	200	692	CLOTHES/DRY GOODS -	99.66	
11/10/08	19484	470	BASKETBALLS	10/23	4094		60603	016	200	696	GENERAL SUPPLIES &	75.68	205.34
11/10/08	19489	475	CAMERA BAG LESS CREDIT #4	10/03	9328		60429	029	200	696	GENERAL SUPPLIES &	13.27	
11/10/08	19489	475	AA BATTERIES	10/06	3781		60429	029	200	696	GENERAL SUPPLIES &	16.84	30.11
11/10/08	19567	553	MISC. SUPPLIES	10/09	3120		60479	150	300	644	SMALL TOOLS	46.12	46.12

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12/10/08	19898	1112	OFFICE SUPPLIES	10/28 5150	60644	001	180	603		OFFICE SUPPLIES AND	39.29	
12/10/08	19898	1112	PHOTOS DEVELOPED	10/29 4150	60662	001	200	614		PHOTOGRAPHIC/REPROD	110.76	
12/10/08	19898	1112	MOUSE/CABLE	10/29 4151	60664	001	200	603		OFFICE SUPPLIES AND	44.82	
12/10/08	19898	1112	BREAD	10/31 2804	60679	001	220	694		FOOD FOR PRISONERS	109.00	
12/10/08	19898	1112	FRAMES	10/31 2805	60681	001	631	696		GENERAL SUPPLIES &	13.97	
12/10/08	19898	1112	FOLDERS/BINDERS	11/05 7093	60715	001	220	603		OFFICE SUPPLIES AND	5.30	
12/10/08	19898	1112	PILLOW CASES (FOR MURDER	11/06 6378	60727	001	220	613		LAW ENFORCEMENT	10.00	
12/10/08	19898	1112	BREAD/BANANAS	11/07 6577	60745	001	220	694		FOOD FOR PRISONERS	105.51	
12/10/08	19898	1112	WATER/WIPES/TAPE (ARCHIE	11/07 6724	60744	001	220	697		MEDICINE FOR PRISON	27.38	
12/10/08	19898	1112	SOUP	11/12 0801	60757	001	220	694		FOOD FOR PRISONERS	9.00	
12/10/08	19898	1112	SUGAR	11/12 9180	60756	001	220	694		FOOD FOR PRISONERS	11.82	
12/10/08	19898	1112	CUSTODIAL SUPPLIES	11/13 9951	60764	001	220	645		CUSTODIAL SUPPLIES	16.41	
12/10/08	19898	1112	BREAD/EETC.	11/14 0567	60778	001	220	694		FOOD FOR PRISONERS	125.37	
12/10/08	19898	1112	OINTMENT	11/14 0568	60777	001	220	697		MEDICINE FOR PRISON	7.56	
12/10/08	19898	1112	GAUGE (ARCHIE QUINN)	11/21 0447	60827	001	220	697		MEDICINE FOR PRISON	7.74	
12/10/08	19898	1112	BREAD/ETC.	11/21 3259	60815	001	220	694		FOOD FOR PRISONERS	140.20	
12/10/08	19898	1112	PLEDGE	11/24 6777	60822	001	151	645		CUSTODIAL SUPPLIES	40.56	
12/10/08	19898	1112	COFFEE CUPS	11/24 8071	60825	001	220	696		GENERAL SUPPLIES &	2.46	827.15
12/10/08	19910	1124	LOTION (POPS)	10/29 4152	6963	016	200	692		CLOTHES/DRY GOODS -	7.78	7.78
12/10/08	19982	1196	TAIL LIGHTS (BUD BASWELL)	11/13 7695	60765	150	300	681		REPAIR AND REPLACEM	48.84	48.84
01/09/09	20156	1392	STORAGE CONTAINERS	11/25 4146	60841	001	220	696		GENERAL SUPPLIES &	45.50	
01/09/09	20156	1392	CDR	11/25 4147	60843	001	200	603		OFFICE SUPPLIES AND	71.88	
01/09/09	20156	1392	HIGH SPEED CDRW	11/25 4148	60839	001	100	603		OFFICE SUPPLIES AND	11.94	
01/09/09	20156	1392	DOCUMENT FRAME	11/25 4149	60840	001	200	603		OFFICE SUPPLIES AND	2.50	
01/09/09	20156	1392	BREAD	11/26 0113	60878	001	220	694		FOOD FOR PRISONERS	109.00	
01/09/09	20156	1392	MOUTHWASH (ARCHIE QUINN)	12/02 3445	60913	001	220	697		MEDICINE FOR PRISON	13.84	
01/09/09	20156	1392	PEROXIDE (ARCHIE QUINN)	12/04 2986	60929	001	220	697		MEDICINE FOR PRISON	4.24	
01/09/09	20156	1392	SUGAR	12/04 2987	60926	001	220	694		FOOD FOR PRISONERS	23.64	
01/09/09	20156	1392	BREAD	12/04 2988	60926	001	220	694		FOOD FOR PRISONERS	109.00	
01/09/09	20156	1392	32" TV	12/04 2989	60925	001	200	919		OFFICE EQUIPMENT LE	618.00	
01/09/09	20156	1392	WALL MOUNT (FLAT SCREEN T	12/05 0904	60942	001	200	690		ELECTRONIC SUPPLIES	79.93	
01/09/09	20156	1392	COMPUTER MONITORS	12/08 2702	60950	001	234	923		NONCAPITALIZED PROP	396.00	
01/09/09	20156	1392	BLENDER (ARCHIE QUINN)	12/08 3228	60949	001	220	696		GENERAL SUPPLIES &	13.84	
01/09/09	20156	1392	MONITOR/DVD	12/10 6881	60965	001	200	923		NONCAPITALIZED PROP	484.97	
01/09/09	20156	1392	FOOD SUPPLY	12/12 1606	60990	001	220	694		FOOD FOR PRISONERS	135.87	
01/09/09	20156	1392	GLUCERNA	12/12 1607	60990	001	220	694		FOOD FOR PRISONERS	26.82	
01/09/09	20156	1392	PAINT BRUSH	12/12 1608	60991	001	200	696		GENERAL SUPPLIES &	6.51	
01/09/09	20156	1392	SPLITTER/CABLE	12/12 1609	60953	001	200	690		ELECTRONIC SUPPLIES	26.92	
01/09/09	20156	1392	DOCUMENT FRAME	12/15 8224	61005	001	200	696		GENERAL SUPPLIES &	2.97	
01/09/09	20156	1392	STORAGE CONTAINERS	12/15 8225	61006	001	200	603		OFFICE SUPPLIES AND	88.92	
01/09/09	20156	1392	BINDERS	12/16 4538	61011	001	450	603		OFFICE SUPPLIES AND	20.91	
01/09/09	20156	1392	DOCUMENT FRAME	12/16 4539	61012	001	200	696		GENERAL SUPPLIES &	12.00	
01/09/09	20156	1392	WALL CLOCK	12/16 4540	61010	001	200	696		GENERAL SUPPLIES &	24.97	
01/09/09	20156	1392	BREAD/BANANAS	12/17 0129	61029	001	220	694		FOOD FOR PRISONERS	48.60	
01/09/09	20156	1392	BREAD	12/17 6132	61028	001	220	694		FOOD FOR PRISONERS	109.00	
01/09/09	20156	1392	PHOTO CARTRIDGES	12/22 6847	61059	001	200	603		OFFICE SUPPLIES AND	97.90	
01/09/09	20156	1392	BATTERIES	12/22 6851	61065	001	220	696		GENERAL SUPPLIES &	6.00	
01/09/09	20156	1392	BLOOD PRESSURE MONITOR (A	12/22 6853	61060	001	220	697		MEDICINE FOR PRISON	25.00	2,616.67

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DATE	CHECK	CLAIM	PURPOSE	DATE INVOICE	P.O.	FUND	DEPT	ACCT	PRACCOUNT	DESCRIPTION	AMOUNT	CHECK	TOTAL
01/09/09	20167	1403	WORK BOOTS (CHRIS DAVIDSO	12/22 6852	61061	016	200	692		CLOTHES/DRY GOODS -	27.50		27.50
01/09/09	20235	1471	THUMB TACKS	11/25 4150A	60842	150	300	603		OFFICE SUPPLIES AND	1.92		
01/09/09	20235	1471	KEY #120-002	12/05 0905A	60941	150	300	696		GENERAL SUPPLIES &	1.67		3.59
02/09/09	20420	1692	BREAD/BANANAS	12/23 23926	61069	001	220	694		FOOD FOR PRISONERS	142.75		
02/09/09	20420	1692	WORK BOOTS (CALEB LAYTON)	12/23 4937	61071	001	220	692		CLOTHES/DRY GOODS -	54.50		
02/09/09	20420	1692	INK CARTRIDGES	12/23 4938	61070	001	200	603		OFFICE SUPPLIES AND	127.94		
02/09/09	20420	1692	SANITIZER SOAP	01/06 6783	61117	001	200	645		CUSTODIAL SUPPLIES	11.76		
02/09/09	20420	1692	DISH CLOTHS	01/07 2632	61118	001	220	696		GENERAL SUPPLIES &	12.00		
02/09/09	20420	1692	GLUCERNA	01/07 3952	61124	001	220	694		FOOD FOR PRISONERS	53.64		
02/09/09	20420	1692	FOOD SUPPLY	01/08 1374	61127	001	220	694		FOOD FOR PRISONERS	131.60		
02/09/09	20420	1692	DVD-RW	01/13 0557	61182	001	200	603		OFFICE SUPPLIES AND	14.88		
02/09/09	20420	1692	FOOD SUPPLY	01/15 4077	61202	001	220	694		FOOD FOR PRISONERS	138.09		
02/09/09	20420	1692	BREAD	01/21 2289	61223	001	220	694		FOOD FOR PRISONERS	80.75		
02/09/09	20420	1692	HARD DRIVE (BRETT WATSON)	01/22 9250	61257	001	200	603		OFFICE SUPPLIES AND	159.00		
02/09/09	20420	1692	SOUP	01/23 2742	61260	001	220	694		FOOD FOR PRISONERS	9.84		
02/09/09	20420	1692	MEMORY CARD	01/23 4183	61266	001	200	696		GENERAL SUPPLIES &	14.44		
02/09/09	20420	1692	BREAD	01/23 4448	61259	001	220	694		FOOD FOR PRISONERS	52.50		1,003.69
02/09/09	20434	1706	NOISE FILTER	01/13 0556	61181	029	200	696		GENERAL SUPPLIES &	5.98		5.98
02/09/09	20508	1780	SPRAY PAINT	01/15 4243	61201	150	300	696		GENERAL SUPPLIES &	7.68		
02/09/09	20508	1780	SPRAY PAINT	01/16 1420	61201	150	300	696		GENERAL SUPPLIES &	33.52		41.20
03/10/09	20697	2156	CREDIT FOR INK CARTRIDGES	12/23 07901	61070	001	200	603		OFFICE SUPPLIES AND	127.94	CR	
03/10/09	20697	2156	BANANAS	01/26 7108	61269	001	220	694		FOOD FOR PRISONERS	25.54		
03/10/09	20697	2156	CLOCK	01/27 3598	61278	001	151	696		GENERAL SUPPLIES &	16.47		
03/10/09	20697	2156	BABY WIPES/GAUZE (ARCHIE	01/28 7537	61308	001	220	697		MEDICINE FOR PRISON	21.90		
03/10/09	20697	2156	BATTERIES	01/29 3661	61322	001	450	696		GENERAL SUPPLIES &	6.00		
03/10/09	20697	2156	FOOD	01/30 61326	61326	001	220	694		FOOD FOR PRISONERS	104.19		
03/10/09	20697	2156	FROSTED FLAKES	02/02 3420	61334	001	220	694		FOOD FOR PRISONERS	52.80		
03/10/09	20697	2156	BP MONITOR/SUGAR	02/03 7436	61335	001	220	694		FOOD FOR PRISONERS	11.82		
					61335	001	220	697		MEDICINE FOR PRISON	58.94		
03/10/09	20697	2156	CREDIT #8478 (BP MONITOR)	02/03 8478	61060	001	220	697		MEDICINE FOR PRISON	25.00	CR	
03/10/09	20697	2156	PAD LOCKS	02/04 4170	61357	001	200	696		GENERAL SUPPLIES &	17.61		
03/10/09	20697	2156	CEREAL	02/04 8400	61360	001	220	694		FOOD FOR PRISONERS	41.76		
03/10/09	20697	2156	FOOD	02/05 2132	61364	001	220	694		FOOD FOR PRISONERS	198.17		
03/10/09	20697	2156	OIL/FILTER	02/05 7264	61366	001	151	681		REPAIR AND REPLACEM	29.50		
03/10/09	20697	2156	BREAD	02/10 1789	61394	001	220	694		FOOD FOR PRISONERS	80.75		
03/10/09	20697	2156	ELECTRIC HEATER	02/10 8023	61393	001	105	696		GENERAL SUPPLIES &	21.00		
03/10/09	20697	2156	FOOD	02/13 0741	61406	001	220	694		FOOD FOR PRISONERS	75.31		
03/10/09	20697	2156	BATTERIES	02/19 0781A	61472	001	166	696		GENERAL SUPPLIES &	19.66		
03/10/09	20697	2156	DVD'S	02/19 0781B	61473	001	200	603		OFFICE SUPPLIES AND	58.82		
03/10/09	20697	2156	BREAD/BANANAS	02/19 0781C	61474	001	220	694		FOOD FOR PRISONERS	106.82		
03/10/09	20697	2156	GLUCERNA	02/19 0789	61476	001	220	694		FOOD FOR PRISONERS	17.88		
03/10/09	20697	2156	OFFICE SUPPLIES	02/19 21909		001	100	696		GENERAL SUPPLIES &	283.07		
03/10/09	20697	2156	TEA/KOOK AID	02/25 42533A	61491	001	220	694		FOOD FOR PRISONERS	6.00		1,101.07
03/10/09	20788	2246	TELEPHONE	02/10 8024	61392	150	300	696		GENERAL SUPPLIES &	9.67		9.67

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04/09/09	20968	2452	BREAD/BANANA	02/26 8575	61527	001	220	694	FOOD FOR PRISONERS		117.53	
04/09/09	20968	2452	BREAD/SUGAR	03/03 4128	61551	001	220	694	FOOD FOR PRISONERS		46.83	
04/09/09	20968	2452	BREAD/BANANAS	03/06 5042	61576	001	220	694	FOOD FOR PRISONERS		78.83	
04/09/09	20968	2452	BREAD	03/06 5071	61576	001	220	694	FOOD FOR PRISONERS		24.25	
04/09/09	20968	2452	ITALIAN DRESSING	03/09 9381A	61600	001	220	694	FOOD FOR PRISONERS		24.96	
04/09/09	20968	2452	GAS CONTAINERS	03/10 4064	61609	001	200	696	GENERAL SUPPLIES &		20.00	
04/09/09	20968	2452	FOOD SUPPLY	03/12 8471	61622	001	220	694	FOOD FOR PRISONERS		151.95	
04/09/09	20968	2452	CHIPS	03/13 2438	61634	001	220	694	FOOD FOR PRISONERS		29.64	
04/09/09	20968	2452	BREAD/BANANAS	03/19 7667	61650	001	220	694	FOOD FOR PRISONERS		104.48	
04/09/09	20968	2452	CEREAL/SUGAR	03/20 2175	61676	001	220	694	FOOD FOR PRISONERS		69.28	
04/09/09	20968	2452	SUGAR	03/24 6017	61703	001	220	694	FOOD FOR PRISONERS		25.76	
04/09/09	20968	2452	BATTERIES	03/25 6216	61715	001	631	696	GENERAL SUPPLIES &		33.00	726.51
05/11/09	21259	2781	BREAD/BANANAS	03/26 5959	61725	001	220	694	FOOD FOR PRISONERS		106.34	
05/11/09	21259	2781	PICTURE FRAME	03/26 5960A	61726	001	200	696	GENERAL SUPPLIES &		9.96	
05/11/09	21259	2781	PICTURE FRAME	03/26 5961	61727	001	200	696	GENERAL SUPPLIES &		13.96	
05/11/09	21259	2781	GLUCERNA (POP)	03/27 8977	61738	001	220	694	FOOD FOR PRISONERS		17.88	
05/11/09	21259	2781	CRANBERRY JUICE	03/30 8648	61751	001	220	694	FOOD FOR PRISONERS		30.66	
05/11/09	21259	2781	LIGHT BULBS	03/31 9075	61764	001	151	696	GENERAL SUPPLIES &		6.97	
05/11/09	21259	2781	WASH BRUSHES	04/01 1491	61773	001	220	696	GENERAL SUPPLIES &		19.92	
05/11/09	21259	2781	RUBBER BOOTS (POPS)	04/01 1492	61774	001	220	692	CLOTHES/DRY GOODS -		22.00	
05/11/09	21259	2781	FOOD SUPPLY	04/02 8473	61781	001	220	694	FOOD FOR PRISONERS		218.46	
05/11/09	21259	2781	BULBS/W. SPRAY	04/08 3313	61830	001	151	696	GENERAL SUPPLIES &		19.40	
05/11/09	21259	2781	BREAD	04/09 0536	61828	001	220	694	FOOD FOR PRISONERS		135.90	
05/11/09	21259	2781	WINDOW TINT	04/14 9068	61847	001	200	696	GENERAL SUPPLIES &		46.64	
05/11/09	21259	2781	COKES/WATER	04/15 5463A	61872	001	161	590	OTHER EXPENSES		74.24	
05/11/09	21259	2781	BREAD/BANANAS	04/16 1121	61876	001	220	694	FOOD FOR PRISONERS		100.87	
05/11/09	21259	2781	TIRE PLUG TOOL	04/16 7792	61875	001	200	644	SMALL TOOLS		9.44	
05/11/09	21259	2781	SD CARD	04/21 8051	61912	001	200	603	OFFICE SUPPLIES AND		13.88	
05/11/09	21259	2781	DIGITAL CAMERA (E.SWARTZ)	04/21 8052	61911	001	200	603	OFFICE SUPPLIES AND		97.84	
05/11/09	21259	2781	BREAD/JUICE/BANANAS	04/23 5043	61948	001	220	694	FOOD FOR PRISONERS		128.81	1,073.17
05/11/09	21329	2851	CORK BOARD	04/24 5285	61964	150	300	696	GENERAL SUPPLIES &		19.88	19.88
06/10/09	21534	3221	S.PROTECTORS/BATTERIES	04/29 7040	62000	001	450	696	GENERAL SUPPLIES &		31.70	
06/10/09	21534	3221	BUNS,JELLY & P.B.	04/30 4997	62004	001	220	694	FOOD FOR PRISONERS		88.75	
06/10/09	21534	3221	MISC. SUPPLIES	05/01 5126A	62012	001	631	696	GENERAL SUPPLIES &		3.44	
					62012	001	631	645	CUSTODIAL SUPPLIES		32.31	
06/10/09	21534	3221	TAPES (DUCT & ELECTRICAL)	05/01 5127	62013	001	200	696	GENERAL SUPPLIES &		7.70	
06/10/09	21534	3221	BULLETIN BOARD	05/05 3739	62036	001	100	603	OFFICE SUPPLIES AND		9.94	
06/10/09	21534	3221	HAMBURGER BUNS	05/06 9114	62045	001	220	694	FOOD FOR PRISONERS		39.55	
06/10/09	21534	3221	FLASH DRIVE	05/06 9909	62044	001	220	603	OFFICE SUPPLIES AND		9.97	
06/10/09	21534	3221	LARGE PHOTO ALBUM	05/07 5650	62064	001	200	696	GENERAL SUPPLIES &		5.00	
06/10/09	21534	3221	BREAD/BANANAS	05/07 5651	62063	001	220	694	FOOD FOR PRISONERS		174.36	
06/10/09	21534	3221	DOCUMENT FRAMES	05/12 5109	62095	001	151	696	GENERAL SUPPLIES &		32.00	
06/10/09	21534	3221	HAND SOAP	05/13 5472	62112	001	200	696	GENERAL SUPPLIES &		4.41	
06/10/09	21534	3221	BREAD/PBJ	05/13 5477	62110	001	220	694	FOOD FOR PRISONERS		173.56	
06/10/09	21534	3221	SPLENDA	05/14 1332	62117	001	220	694	FOOD FOR PRISONERS		21.96	
06/10/09	21534	3221	BREAD	05/22 29047	62181	001	220	694	FOOD FOR PRISONERS		136.50	771.15
06/10/09	21547	3234	TENNIS SHOES	05/15 7549	62126	016	200	692	CLOTHES/DRY GOODS -		22.00	22.00

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06/10/09	21551	3238	DRINKS/NAPKINS	05/13 5474	62113	029	200	696	GENERAL SUPPLIES &		51.32	
06/10/09	21551	3238	BUNS	05/13 5475	62111	029	200	696	GENERAL SUPPLIES &		50.85	
06/10/09	21551	3238	CHARCOAL (SENIOR CITIZENS	05/19 6110	62151	029	200	696	GENERAL SUPPLIES &		19.00	121.17
06/10/09	21612	3299	WATER COOLER	05/18 6258	62141	150	300	696	GENERAL SUPPLIES &		22.88	22.88
07/10/09	21829	3541	BREADS	05/27 5725	62206	001	220	694	FOOD FOR PRISONERS		136.50	
07/10/09	21829	3541	DISH CLOTHS	05/27 5726	62205	001	220	696	GENERAL SUPPLIES &		22.00	
07/10/09	21829	3541	CUPS	05/27 5754	62204	001	220	694	FOOD FOR PRISONERS		4.10	
07/10/09	21829	3541	BROOMS	05/28 1212	62229	001	220	645	CUSTODIAL SUPPLIES		18.44	
07/10/09	21829	3541	HAND SANITIZER	05/28 1213	62230	001	450	696	GENERAL SUPPLIES &		17.82	
07/10/09	21829	3541	PAPER PLATES	05/28 5559	62231	001	220	696	GENERAL SUPPLIES &		13.86	
07/10/09	21829	3541	GLUCERNIA	05/29 6248	62248	001	220	694	FOOD FOR PRISONERS		44.70	
07/10/09	21829	3541	OPT. MOUSE	05/29 7931	62249	001	161	696	GENERAL SUPPLIES &		10.96	
07/10/09	21829	3541	FILTER/OIL	06/01 5661	62256	001	151	681	REPAIR AND REPLACEM		19.46	
07/10/09	21829	3541	BREAD/BANANAS	06/04 7591	62292	001	220	694	FOOD FOR PRISONERS		187.56	
07/10/09	21829	3541	SUGAR	06/04 7592	62293	001	220	694	FOOD FOR PRISONERS		12.88	
07/10/09	21829	3541	TEST STRIPS	06/04 8950	62287	001	220	697	MEDICINE FOR PRISON		264.58	
07/10/09	21829	3541	SUGAR	06/10 2068	62330	001	220	694	FOOD FOR PRISONERS		4.98	
07/10/09	21829	3541	JELLY, PB, BREAD	06/12 9438	62349	001	220	694	FOOD FOR PRISONERS		62.60	
07/10/09	21829	3541	BREAD	06/19 4265	62400	001	220	694	FOOD FOR PRISONERS		52.50	
07/10/09	21829	3541	DIGITAL CAMERA (WILLIAM F	06/19 5099	62409	001	200	923	NONCAPITALIZED PROP		97.84	
07/10/09	21829	3541	MEMORY CARD (COOPER DIXON	06/19 9182A	62399	001	200	603	OFFICE SUPPLIES AND		14.88	
07/10/09	21829	3541	BREAD/SUGAR	06/26 9766	62470	001	220	694	FOOD FOR PRISONERS		105.51	1,091.17
07/10/09	21839	3551	GATORAID	06/01 6885	62261	016	200	696	GENERAL SUPPLIES &		50.28	50.28
07/10/09	21905	3617	AIR FILTERS/BRUSH	05/27 4798	62200	150	300	696	GENERAL SUPPLIES &		8.73	
07/10/09	21905	3617	TRAPS/STRAPS/TARP	06/05 7819	62304	150	300	696	GENERAL SUPPLIES &		31.10	39.83
08/10/09	22093	3847	MAYO	06/26 5703	62477	001	220	694	FOOD FOR PRISONERS		18.24	
08/10/09	22093	3847	PLASTIC CONTAINERS	06/26 9124	62475	001	220	696	GENERAL SUPPLIES &		36.00	
08/10/09	22093	3847	KEY MADE	06/26 9125	62476	001	200	696	GENERAL SUPPLIES &		1.57	
08/10/09	22093	3847	MANUAL CAN OPENER	06/29 0888	62482	001	220	696	GENERAL SUPPLIES &		8.50	
08/10/09	22093	3847	CAN OPENER	06/29 5460	62481	001	220	696	GENERAL SUPPLIES &		29.92	
08/10/09	22093	3847	CREDIT FOR CAN OPENER #00	06/29 5460A	62481	001	220	696	GENERAL SUPPLIES &		29.92CR	
08/10/09	22093	3847	BREAD	07/02 4489	62497	001	220	694	FOOD FOR PRISONERS		136.50	
08/10/09	22093	3847	BREAD	07/07 3116	62514	001	220	694	FOOD FOR PRISONERS		148.72	
08/10/09	22093	3847	TAPES	07/07 3117	62515	001	200	614	PHOTOGRAPHIC/REPROD		45.00	
08/10/09	22093	3847	BANANAS/JELLY/PB	07/09 3476	62526	001	220	694	FOOD FOR PRISONERS		36.40	
08/10/09	22093	3847	FROSTED FLAKES	07/13 3913	62543	001	220	694	FOOD FOR PRISONERS		12.48	
08/10/09	22093	3847	CAN OPENER	07/15 9172	62554	001	220	696	GENERAL SUPPLIES &		6.97	
08/10/09	22093	3847	BREAD	07/17 6239	62565	001	220	694	FOOD FOR PRISONERS		74.25	
08/10/09	22093	3847	INSTANT COFFEE	07/20 6680	62574	001	220	694	FOOD FOR PRISONERS		7.56	
08/10/09	22093	3847	DIGITAL CAMERA (TIM COOK)	07/20 6681	62573	001	200	923	NONCAPITALIZED PROP		99.00	
08/10/09	22093	3847	MEMORY CARD (TIM COOK)	07/20 6684	62573	001	200	923	NONCAPITALIZED PROP		17.88	
08/10/09	22093	3847	BREAD	07/24 6723	62625	001	220	694	FOOD FOR PRISONERS		74.25	723.32
08/10/09	22103	3857	LOTION	07/20 6679	62589	016	200	692	CLOTHES/DRY GOODS -		7.78	7.78
08/10/09	22171	3925	CLOCK/BATTERIES	07/06 0591	62506	160	300	603	OFFICE SUPPLIES AND		22.47	22.47



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09/10/09	22369	4292	CONTAINERS	07/27 9167	62634	001	200	696	GENERAL SUPPLIES &		34.00		
09/10/09	22369	4292	BELT/FILTERS	07/30 9783	62666	001	151	681	REPAIR AND REPLACEM		44.28		
09/10/09	22369	4292	BREAD	07/31 2120	62681	001	220	694	FOOD FOR PRISONERS		74.25		
09/10/09	22369	4292	FROSTED FLAKES	08/04 0908	62696	001	220	694	FOOD FOR PRISONERS		50.00		
09/10/09	22369	4292	VACUUM CLEANER	08/05 1983	62714	001	151	923	NONCAPITALIZED PROP		44.00		
09/10/09	22369	4292	BREAD	08/05 3703	62715	001	220	694	FOOD FOR PRISONERS		149.38		
09/10/09	22369	4292	PB/JELLY	08/05 3704	62716	001	220	694	FOOD FOR PRISONERS		15.39		
09/10/09	22369	4292	MAYO	08/07 9825	62739	001	220	694	FOOD FOR PRISONERS		18.24		
09/10/09	22369	4292	KETCHUP/MAYO/SUGAR	08/11 5345	62759	001	220	694	FOOD FOR PRISONERS		63.84		
09/10/09	22369	4292	BREAD, PB, JELLY	08/14 3961	62781	001	220	694	FOOD FOR PRISONERS		160.16		
09/10/09	22369	4292	CAMERA/SUPPLIES	08/20 2818	62824	001	167	919	OFFICE EQUIPMENT LE		379.00		
					62824	001	167	603	OFFICE SUPPLIES AND		62.36		
09/10/09	22369	4292	MAYO/CHIPS	08/20 5805A	62823	001	220	694	FOOD FOR PRISONERS		60.50		
09/10/09	22369	4292	BREAD	08/21 6147	62840	001	220	694	FOOD FOR PRISONERS		68.95		
09/10/09	22369	4292	DOCUMENT FRAMES	08/21 6961	62841	001	200	696	GENERAL SUPPLIES &		6.00		
09/10/09	22369	4292	WASH MITTENS	08/24 9551	62854	001	200	696	GENERAL SUPPLIES &		13.76	1,244.11	
09/10/09	22385	4308	BATH CLOTHS	07/29 0156	62658	016	200	696	GENERAL SUPPLIES &		36.00		
09/10/09	22385	4308	TOWELS	08/03 1434	62697	016	200	692	CLOTHES/DRY GOODS -		30.00		
09/10/09	22385	4308	TOWELS	08/03 1472	62697	016	200	692	CLOTHES/DRY GOODS -		42.00		
09/10/09	22385	4308	TOWELS	08/03 5539	62697	016	200	692	CLOTHES/DRY GOODS -		30.00	78.00	
09/10/09	22470	4393	WEEDEATER LINE	08/24 7370	62848	160	300	696	GENERAL SUPPLIES &		10.41	10.41	
WAL-MART PAYMENT PROCESSING				34	EXPENDITURE			13,947.99	BALANCE SHEET		.00	TOTAL	13,947.99
-----													
4297 WALDALE MANUFACTURING LTC.													
03/10/09	20698	2157	SHIPPING FOR TAGS	01/02 23309	60248	001	105	585	FREIGHT		664.89	664.89	
WALDALE MANUFACTURING LTC.				1	EXPENDITURE			664.89	BALANCE SHEET		.00	TOTAL	664.89
-----													
9426 WALKER, CHARLENE													
02/02/09	5567	1982	JUROR	02/02 20209		001	161	575	JURORS AND WITNESS		25.00	25.00	
WALKER, CHARLENE				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00
-----													
206 WALKER'S RADIATOR SERVICE													
04/09/09	21062	2546	RADIATOR (UNIT #150-152)	03/20 20341	61685	150	300	681	REPAIR AND REPLACEM		185.00		
					61685	150	300	585	FREIGHT		12.00	197.00	
05/11/09	21330	2852	RADIATOR (UNIT #150-149)	04/13 20349	61838	150	300	681	REPAIR AND REPLACEM		197.00	197.00	
08/10/09	22172	3926	RADIATOR (UNIT #150-153)	07/16 20379	62558	160	300	542	VEHICLES R&M BY OUT		182.00	182.00	
WALKER'S RADIATOR SERVICE				3	EXPENDITURE			576.00	BALANCE SHEET		.00	TOTAL	576.00

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9029 WALL, JOE R.													
01/05/09	5434	1819	JUROR	01/05	10509		001	161	575	JURORS AND WITNESS	125.00		125.00
	WALL, JOE R.			1	EXPENDITURE		125.00			BALANCE SHEET	.00	TOTAL	125.00
9366 WALLACE, BARBARA G.													
02/03/09	5500	1898	JUROR	01/26	12609		001	161	575	JURORS AND WITNESS	75.00		75.00
	WALLACE, BARBARA G.			1	EXPENDITURE		75.00			BALANCE SHEET	.00	TOTAL	75.00
9651 WALLACE, SCARLETT L.													
08/04/09	5783	4036	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS	25.00		25.00
	WALLACE, SCARLETT L.			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
9367 WALLACE, SUSAN M.													
02/03/09	5501	1899	JUROR	01/26	12609		001	161	575	JURORS AND WITNESS	75.00		75.00
	WALLACE, SUSAN M.			1	EXPENDITURE		75.00			BALANCE SHEET	.00	TOTAL	75.00
8547 WALLS, GEANETTE													
11/21/08	19699	697	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE	167.00		167.00
	WALLS, GEANETTE			1	EXPENDITURE		167.00			BALANCE SHEET	.00	TOTAL	167.00
9310 WALTMON, CALVIN DANIEL													
11/07/08	5409	912	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS	28.60		28.60
	WALTMON, CALVIN DANIEL			1	EXPENDITURE		28.60			BALANCE SHEET	.00	TOTAL	28.60
4387 WALTZ CERTIFIED MAIL SOLUTIONS													
06/10/09	21535	3222	FORMS	05/06	90122IN	61943	001	101	696	GENERAL SUPPLIES &	497.50		
						61943	001	101	585	FREIGHT	113.48		610.98
	WALTZ CERTIFIED MAIL SOLUTIONS,LLC			1	EXPENDITURE		610.98			BALANCE SHEET	.00	TOTAL	610.98
9531 WARD, BROOKE A.													

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05/08/09	5697	3037	JUROR	05/08	50809		001	161	575	JURORS AND WITNESS		31.00		31.00
	WARD, BROOKE A.			1	EXPENDITURE			31.00		BALANCE SHEET		.00	TOTAL	31.00
9652 WARD, JASON K.														
08/04/09	5784	4037	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS		25.00		25.00
	WARD, JASON K.			1	EXPENDITURE			25.00		BALANCE SHEET		.00	TOTAL	25.00
9325 WARE ROBINSON, RITA JOYCE														
02/03/09	5451	1849	JUROR	01/26	12609		001	161	575	JURORS AND WITNESS		25.00		25.00
07/24/09	5721	3702	JUROR	07/24	72409		001	161	575	JURORS AND WITNESS		134.00		134.00
	WARE ROBINSON, RITA JOYCE			2	EXPENDITURE			159.00		BALANCE SHEET		.00	TOTAL	159.00
9368 WARREN, ANTHONY														
02/03/09	5502	1900	JUROR	01/26	12609		001	161	575	JURORS AND WITNESS		25.00		25.00
	WARREN, ANTHONY			1	EXPENDITURE			25.00		BALANCE SHEET		.00	TOTAL	25.00
4222 WATERMARK PRINTERS, LLC														
10/10/08	19197	158	ENVELOPES	09/02	0808	60004	001	450	603	OFFICE SUPPLIES AND		356.00		
10/10/08	19197	158	ENVELOPES	09/10	0821	60063	001	180	603	OFFICE SUPPLIES AND		638.00		
10/10/08	19197	158	BUSINESS CARDS (ANTHONY J	09/19	0869	59985	001	200	603	OFFICE SUPPLIES AND		87.00		
10/10/08	19197	158	BUSINESS CARDS (MANN/CROC	09/19	0870	60247	001	200	603	OFFICE SUPPLIES AND		174.00		1,255.00
11/10/08	19476	462	BUSINESS CARDS (STEVEN OW	10/22	1951	60446	001	200	603	OFFICE SUPPLIES AND		89.00		89.00
12/10/08	19899	1113	RECEIPTS/ARREST CARDS	10/24	1970	60569	001	220	603	OFFICE SUPPLIES AND		310.00		
12/10/08	19899	1113	ENVELOPES	10/29	1985	60457	001	166	603	OFFICE SUPPLIES AND		128.00		438.00
01/09/09	20157	1393	COPY OF THE RECORD (FORMS	12/01	2093	60793	001	166	603	OFFICE SUPPLIES AND		151.00		
01/09/09	20157	1393	ENVELOPES	12/09	2112	60904	001	105	603	OFFICE SUPPLIES AND		167.00		
01/09/09	20157	1393	BUSINESS CARDS (SHANNON W	12/09	2113	60881	001	200	603	OFFICE SUPPLIES AND		89.00		
01/09/09	20157	1393	EVIDENCE BOOKS	12/12	2123	60880	001	200	600	RECORD BOOKS/BINDER		144.00		
01/09/09	20157	1393	BUSINESS CARDS (ORLANDO T	12/12	2125	60936	001	100	603	OFFICE SUPPLIES AND		60.00		611.00
02/09/09	20421	1693	DEPUTY CARDS (MAHYAR NETA	01/07	2161	60988	001	200	603	OFFICE SUPPLIES AND		89.00		
02/09/09	20421	1693	ENVELOPES	01/16	2195	61145	001	120	603	OFFICE SUPPLIES AND		66.00		155.00
03/10/09	20699	2158	REQUISITIONS	01/28	2220	61150	001	100	603	OFFICE SUPPLIES AND		607.00		
						61150	001	100	585	FREIGHT		71.70		

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03/10/09	20699	2158	PURCHASE ORDERS	01/29	2223	61150	001	100	603	OFFICE SUPPLIES AND	843.00			
						61150	001	100	585	FREIGHT	83.98			
03/10/09	20699	2158	ENVELOPES	02/13	2271	61374	001	105	603	OFFICE SUPPLIES AND	337.00			
03/10/09	20699	2158	FILE FOLDERS	02/14	2274	10169	001	200	603	OFFICE SUPPLIES AND	2,520.00			
03/10/09	20699	2158	ENVELOPES	02/20	2308	61432	001	161	603	OFFICE SUPPLIES AND	638.00		5,100.68	
04/09/09	20969	2453	ENVELOPES	03/13	2373	61592	001	166	603	OFFICE SUPPLIES AND	288.00		288.00	
05/11/09	21260	2782	LETTERHEAD	04/08	2422	61760	001	102	603	OFFICE SUPPLIES AND	149.00			
05/11/09	21260	2782	BUSINESS CARDS (JIMMY VAU	04/08	2426	61735	001	220	603	OFFICE SUPPLIES AND	94.00		243.00	
06/10/09	21536	3223	DEPUTY CARDS (RICK SHARP)	04/24	2488	61848	001	200	603	OFFICE SUPPLIES AND	94.00		94.00	
07/10/09	21830	3542	ENVELOPES	06/04	2616	62224	001	450	603	OFFICE SUPPLIES AND	392.00			
07/10/09	21830	3542	BUSINESS CARDS (DOLPH BRY	06/10	2641	62265	001	200	603	OFFICE SUPPLIES AND	94.00			
07/10/09	21830	3542	VOUCHER/EVID.BOOK	06/24	2689	62338	001	200	520	CONTRACTUAL PRINTIN	231.00		717.00	
08/10/09	22094	3848	BUSINESS CARDS (TONY BOYK	07/02	2711	62457	001	166	603	OFFICE SUPPLIES AND	65.00			
08/10/09	22094	3848	PRE PRINTED SHEETS	07/07	2723	62341	001	166	603	OFFICE SUPPLIES AND	340.00			
08/10/09	22094	3848	BUSINESS CARDS (DIXON/COO	07/21	2769	62532	001	200	603	OFFICE SUPPLIES AND	184.00		589.00	
09/10/09	22370	4293	ENVELOPES	08/24	2869	62815	001	105	603	OFFICE SUPPLIES AND	545.00			
09/10/09	22370	4293	ENVELOPES	08/24	2870	62756	001	161	603	OFFICE SUPPLIES AND	497.00		1,042.00	
WATERMARK PRINTERS, LLC				12	EXPENDITURE		10,621.68			BALANCE SHEET	.00	TOTAL	10,621.68	
208 WATERS TRUCK & TRACTOR														
10/10/08	19279	240	PARTS (150-111)	08/27	2400050	60113	150	300	681	REPAIR AND REPLACEM	1,063.26		1,063.26	
11/10/08	19568	554	LOCK (UNIT #150-108)	10/23	2970007	60581	150	300	681	REPAIR AND REPLACEM	77.13		77.13	
01/09/09	20236	1472	WATER PUMP #150-108	12/03	3380040	60918	150	300	681	REPAIR AND REPLACEM	182.66		182.66	
04/09/09	21063	2547	SENDING UNIT (UNIT #150-1	03/03	620017	61540	150	300	681	REPAIR AND REPLACEM	65.23			
04/09/09	21063	2547	SHIFTER LEVER (UNIT #150-	03/16	750035	61636	150	300	681	REPAIR AND REPLACEM	81.03		146.26	
05/11/09	21331	2853	STARTER (UNIT #150-108)	03/30	890032	61747	150	300	681	REPAIR AND REPLACEM	255.38			
05/11/09	21331	2853	BELT (#150-139)	03/30	890037	61745	150	300	681	REPAIR AND REPLACEM	39.36		294.74	
06/10/09	21613	3300	CLUTCH/BEARING	05/04	1240029	62026	150	300	681	REPAIR AND REPLACEM	402.97		402.97	
07/10/09	21927	3639	CHECK VALVE (UNIT #150-11	06/01	1520028	62240	160	300	681	REPAIR AND REPLACEM	281.66		281.66	
09/10/09	22471	4394	SEAL/BRAKE DRUMS	07/30	2110012	62665	160	300	681	REPAIR AND REPLACEM	272.16		272.16	
WATERS TRUCK & TRACTOR				8	EXPENDITURE		2,720.84			BALANCE SHEET	.00	TOTAL	2,720.84	

5340 WATKINS, ANDREW B

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02/02/09	5568	1983	JUROR	02/02	20209		001	161	575	JURORS AND WITNESS		25.00		25.00
WATKINS, ANDREW B				1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
-----														
2773 WATKINS, WARD AND STAFFORD														
07/10/09	21831	3543	PERIOD ENDING 5/31/09	05/31	TK40206		001	100	551	AUDITING FEES		16,000.00		16,000.00
WATKINS, WARD AND STAFFORD				1	EXPENDITURE		16,000.00			BALANCE SHEET		.00	TOTAL	16,000.00
-----														
3204 WATSON QUALITY FORD														
04/09/09	20970	2454	'09 FORD CROWN VIC	03/03	164063	61538	001	200	919	OFFICE EQUIPMENT LE		21,957.00		
04/09/09	20970	2454	'09 FORD CROWN VIC	03/03	164064	61538	001	200	919	OFFICE EQUIPMENT LE		21,957.00		
04/09/09	20970	2454	'09 FORD CROWN VIC	03/03	164065	61538	001	200	919	OFFICE EQUIPMENT LE		21,957.00		65,871.00
WATSON QUALITY FORD				1	EXPENDITURE		65,871.00			BALANCE SHEET		.00	TOTAL	65,871.00
-----														
9258 WATSON, BRENDA K.														
11/07/08	5336	839	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		32.60		32.60
WATSON, BRENDA K.				1	EXPENDITURE		32.60			BALANCE SHEET		.00	TOTAL	32.60
-----														
2748 WATSON, BRETT														
01/09/09	20158	1394	CLASS IN NATCHEZ	12/22	122208		001	200	476	MEALS AND LODGING		39.59		39.59
WATSON, BRETT				1	EXPENDITURE		39.59			BALANCE SHEET		.00	TOTAL	39.59
-----														
9653 WATT, ANTHONY M.														
08/04/09	5785	4038	JUROR	08/04	80409		001	161	575	JURORS AND WITNESS		31.00		31.00
WATT, ANTHONY M.				1	EXPENDITURE		31.00			BALANCE SHEET		.00	TOTAL	31.00
-----														
9558 WATT, VALERIE D.														
08/07/09	22211	3973	JUROR	08/07	80709		001	161	575	JURORS AND WITNESS		25.00		25.00
WATT, VALERIE D.				1	EXPENDITURE		25.00			BALANCE SHEET		.00	TOTAL	25.00
-----														
5739 WAX, NANCY HOLLAND														

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11/07/08	5272	775	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		50.00		50.00
	WAX, NANCY HOLLAND			1	EXPENDITURE			50.00		BALANCE SHEET		.00	TOTAL	50.00
9259 WEATHERSBY, JESSIE														
11/07/08	5337	840	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		30.20		30.20
	WEATHERSBY, JESSIE			1	EXPENDITURE			30.20		BALANCE SHEET		.00	TOTAL	30.20
9260 WEATHERSBY, LINDA J.														
11/07/08	5338	841	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		31.00		31.00
	WEATHERSBY, LINDA J.			1	EXPENDITURE			31.00		BALANCE SHEET		.00	TOTAL	31.00
5809 WEAVER, PEARL ETHEL														
11/07/08	5273	776	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		64.40		64.40
	WEAVER, PEARL ETHEL			1	EXPENDITURE			64.40		BALANCE SHEET		.00	TOTAL	64.40
9119 WEBB, JACK NATHANIEL														
08/07/09	22212	3974	JUROR	08/07	80709		001	161	575	JURORS AND WITNESS		34.00		34.00
	WEBB, JACK NATHANIEL			1	EXPENDITURE			34.00		BALANCE SHEET		.00	TOTAL	34.00
9532 WEIRICH, MEGAN A.														
05/08/09	5698	3038	JUROR	05/08	50809		001	161	575	JURORS AND WITNESS		25.00		25.00
	WEIRICH, MEGAN A.			1	EXPENDITURE			25.00		BALANCE SHEET		.00	TOTAL	25.00
3132 WELCH FUNERAL HOME														
02/09/09	20422	1694	WILLIAM BROWN HOMICIDE RE	11/04	11408		001	167	557	INQUESTS & AUTOPSIE		139.99		139.99
	WELCH FUNERAL HOME			1	EXPENDITURE			139.99		BALANCE SHEET		.00	TOTAL	139.99
9533 WELCH, HASHIM														
05/08/09	5699	3039	JUROR	05/08	50809		001	161	575	JURORS AND WITNESS		28.00		28.00
	WELCH, HASHIM			1	EXPENDITURE			28.00		BALANCE SHEET		.00	TOTAL	28.00

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4403 WELCH, SUSAN												
09/10/09	22371	4294	TRAVEL REIMBURSEMENT	08/04	80409		001	161	575	JURORS AND WITNESS	359.38	359.38
	WELCH, SUSAN			1	EXPENDITURE			359.38		BALANCE SHEET	.00	TOTAL 359.38
4322 WELDING WORKS												
10/10/08	19280	241	TORCH/WELDING SUPPLIES	08/21	704330	60067	150	300	681	REPAIR AND REPLACEM	272.38	272.38
	WELDING WORKS			1	EXPENDITURE			272.38		BALANCE SHEET	.00	TOTAL 272.38
9559 WELLBROCK, CRYSTAL R.												
08/07/09	22213	3975	JUROR	08/07	80709		001	161	575	JURORS AND WITNESS	25.00	25.00
	WELLBROCK, CRYSTAL R.			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL 25.00
210 WELLS TIRE SERVICE, INC												
01/09/09	20159	1395	TIRES	12/05	0194	60910	001	200	680	TIRES AND TUBES	343.80	
04/28/09	20159	1395	VOID CLAIM NO. 001395	CHE 04/28	0194	V 60910	001	200	680	TIRES AND TUBES	343.80	CR
	WELLS TIRE SERVICE, INC			1	EXPENDITURE			.00		BALANCE SHEET	.00	TOTAL
9427 WELLS, LEIGH A.												
02/02/09	5569	1984	JUROR	02/02	20209		001	161	575	JURORS AND WITNESS	25.00	25.00
	WELLS, LEIGH A.			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL 25.00
3269 WEST GROUP PAYMENT CTR												
11/10/08	19477	463	MS.COURT RULES A/C 100305	10/14	4860183		001	105	696	GENERAL SUPPLIES &	111.00	111.00
	WEST GROUP PAYMENT CTR			1	EXPENDITURE			111.00		BALANCE SHEET	.00	TOTAL 111.00
2536 WEST PUBLISHING PAYMENT CTR												
11/03/08	19318	573	A/C 1003290815	09/01	6700830		104	501	571	DUES AND SUBSCRIPTI	890.19	890.19
11/10/08	19503	489	A/C 1003290815	10/01	6860308		104	501	571	DUES AND SUBSCRIPTI	943.60	943.60
12/10/08	19900	1114	A/C 1003053512	10/27	7014744		001	105	696	GENERAL SUPPLIES &	198.00	198.00

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12/10/08	19922	1136	A/C 1003290815	10/01-10/3	11/01	7064553	104	501	571		DUES AND SUBSCRIPTI	965.74		965.74
02/09/09	20423	1695	A/C 1003052121		11/21	7188869	001	100	696		GENERAL SUPPLIES &	457.50		
							001	105	696		GENERAL SUPPLIES &	457.50		915.00
02/09/09	20449	1721	A/C 1003290815	11/01-11/3	12/01	7282225	104	501	571		DUES AND SUBSCRIPTI	949.80		
02/09/09	20449	1721	A/C 1003290815	12/01-12/3	01/01	7471548	104	501	571		DUES AND SUBSCRIPTI	949.80		1,899.60
03/10/09	20700	2159	MS ANNO CODE		11/27	7219995	001	120	610		PROFESSIONAL SUPPLI	259.50		259.50
03/10/09	20723	2181	A/C 1003290815	01/01/09-0	02/01	7670302	104	501	571		DUES AND SUBSCRIPTI	949.80		949.80
04/09/09	20996	2480	A/C 1003290815	2/01-2/28	03/01	7830193	104	501	571		DUES AND SUBSCRIPTI	949.80		949.80
05/11/09	21261	2783	A/C 1003053512		03/27	7997751	001	105	571		DUES AND SUBSCRIPTI	330.00		330.00
05/11/09	21282	2804	A/C 1003290815	3/01-3/31/	04/01	8040187	104	501	571		DUES AND SUBSCRIPTI	949.80		949.80
06/10/09	21537	3224	A/C 1003052121	2-MS.ANNO.	04/21	8173915	001	100	696		GENERAL SUPPLIES &	330.00		
							001	120	696		GENERAL SUPPLIES &	330.00		660.00
06/10/09	21560	3247	A/C 1003290815		05/01	8231460	104	501	571		DUES AND SUBSCRIPTI	949.80		949.80
07/10/09	21854	3566	A/C 1003290815	5/01-5/31	06/01	8417919	104	501	571		DUES AND SUBSCRIPTI	949.80		949.80
08/10/09	22112	3866	A/C 10032908115	6/1-6/30	07/01	8602829	104	501	571		DUES AND SUBSCRIPTI	949.80		949.80
09/10/09	22372	4295	A/C 1003053512		08/04	8901276	001	105	696		GENERAL SUPPLIES &	108.00		108.00
09/10/09	22399	4322	A/C 1003290815	7/01-7/31	08/01	8804304	104	501	571		DUES AND SUBSCRIPTI	949.80		949.80
WEST PUBLISHING PAYMENT CTR				17	EXPENDITURE		13,818.23	BALANCE SHEET			.00	TOTAL	13,818.23	
5087 WEST, DIANNE														
11/21/08	19700	698	POLL WORKER		11/05	110508	001	180	573		ELECTION WORKERS FE	187.00		187.00
WEST, DIANNE				1	EXPENDITURE		187.00	BALANCE SHEET			.00	TOTAL	187.00	
9196 WEST, LAURA E.														
11/07/08	5274	777	JUROR		11/07	110708	001	161	575		JURORS AND WITNESS	54.80		54.80
WEST, LAURA E.				1	EXPENDITURE		54.80	BALANCE SHEET			.00	TOTAL	54.80	
9311 WEST, ROBERT M.														
11/07/08	5410	913	JUROR		11/07	110708	001	161	575		JURORS AND WITNESS	26.20		26.20
WEST, ROBERT M.				1	EXPENDITURE		26.20	BALANCE SHEET			.00	TOTAL	26.20	



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6174 WESTBROOK, SHIRLEY C.													
11/21/08	19701	699	POLL WORKER	11/05	110508	001	180	573		ELECTION WORKERS FE	167.00		167.00
	WESTBROOK, SHIRLEY C.			1	EXPENDITURE			167.00		BALANCE SHEET	.00	TOTAL	167.00
5810 WHISLER, ETHEL ANNETTE													
11/21/08	19702	700	POLL WORKER	11/05	110508	001	180	573		ELECTION WORKERS FE	167.00		167.00
	WHISLER, ETHEL ANNETTE			1	EXPENDITURE			167.00		BALANCE SHEET	.00	TOTAL	167.00
1918 WHITE, CURTIS													
10/10/08	19198	159	BAILIFF 8/14,19,28,29,9/2	09/25	92508	001	160	577		BAILIFFS FEES	660.00		660.00
11/10/08	19478	464	BAILIFF 9/16,17,23,26,10/	10/24	102408	001	160	577		BAILIFFS FEES	605.00		605.00
12/10/08	19901	1115	BAILIFF 10/21,22,29,11/10	11/21	112108	001	160	577		BAILIFFS FEES	330.00		330.00
02/09/09	20424	1696	11/14,20,12/2-5,8,10,11,1	01/16	11609	001	160	577		BAILIFFS FEES	935.00		935.00
03/10/09	20701	2160	BAILIFF-CHANC.2/4,6,9-12	02/13	21309	001	160	577		BAILIFFS FEES	330.00		330.00
04/09/09	20971	2455	2/17,20,26 3/2,3,5,6.9,11	03/13	31309	001	160	577		BAILIFFS FEES	605.00		605.00
05/11/09	21262	2784	BAIL.CHANC.3/24,25,27,4/9	04/16	41609	001	160	577		BAILIFFS FEES	440.00		440.00
06/10/09	21538	3225	BAIL.CHANC.4/17,21,29,5/8	05/13	51309	001	160	577		BAILIFFS FEES	385.00		385.00
08/10/09	22095	3849	BAIL.CHANC.5/15,19,26,27,	07/24	72409	001	160	577		BAILIFFS FEES	990.00		990.00
09/10/09	22373	4296	BAIL.CHANC 7/24,27,28,31,	08/13	81309	001	160	577		BAILIFFS FEES	440.00		440.00
	WHITE, CURTIS			10	EXPENDITURE			5,720.00		BALANCE SHEET	.00	TOTAL	5,720.00
9125 WHITE, EUTELLE													
11/21/08	19703	701	POLL WORKER	11/05	110508	001	180	573		ELECTION WORKERS FE	50.00		50.00
	WHITE, EUTELLE			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
9654 WHITE, JULIA A.													
08/04/09	5786	4039	JUROR	08/04	80409	001	161	575		JURORS AND WITNESS	27.40		27.40
	WHITE, JULIA A.			1	EXPENDITURE			27.40		BALANCE SHEET	.00	TOTAL	27.40

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9655 WHITE, LINDA A.													
08/04/09	5787	4040	JUROR	08/04	80409	001	161	575		JURORS AND WITNESS	32.20		32.20
	WHITE, LINDA A.			1	EXPENDITURE		32.20			BALANCE SHEET	.00	TOTAL	32.20
9326 WHITLOW, KEITH D.													
02/03/09	5452	1850	JUROR	01/26	12609	001	161	575		JURORS AND WITNESS	37.00		37.00
07/24/09	5722	3703	JUROR	07/24	72409	001	161	575		JURORS AND WITNESS	185.00		185.00
	WHITLOW, KEITH D.			2	EXPENDITURE		222.00			BALANCE SHEET	.00	TOTAL	222.00
9261 WHITMAN, ALBERT F.													
11/07/08	5339	842	JUROR	11/07	110708	001	161	575		JURORS AND WITNESS	33.00		33.00
	WHITMAN, ALBERT F.			1	EXPENDITURE		33.00			BALANCE SHEET	.00	TOTAL	33.00
8961 WHITTINGTON, MICHAEL WAYNE													
11/07/08	5411	914	JUROR	11/07	110708	001	161	575		JURORS AND WITNESS	25.00		25.00
	WHITTINGTON, MICHAEL WAYNE			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
9566 WICKS, MAURICE													
08/07/09	22214	3976	JUROR	08/07	80709	001	161	575		JURORS AND WITNESS	39.40		39.40
	WICKS, MAURICE			1	EXPENDITURE		39.40			BALANCE SHEET	.00	TOTAL	39.40
9327 WILEMAN, STEVEN D.													
02/03/09	5453	1851	JUROR	01/26	12609	001	161	575		JURORS AND WITNESS	27.40		27.40
07/24/09	5723	3704	JUROR	07/24	72409	001	161	575		JURORS AND WITNESS	137.00		137.00
	WILEMAN, STEVEN D.			2	EXPENDITURE		164.40			BALANCE SHEET	.00	TOTAL	164.40
9197 WILKINS, WANDA D.													
11/07/08	5275	778	JUROR	11/07	110708	001	161	575		JURORS AND WITNESS	62.00		62.00
	WILKINS, WANDA D.			1	EXPENDITURE		62.00			BALANCE SHEET	.00	TOTAL	62.00

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9482 WILLCUTT, BOBBIE T.													
05/04/09	5634	2958	JUROR	05/04	50409	001	161	575		JURORS AND WITNESS	58.40		58.40
WILLCUTT, BOBBIE T.				1	EXPENDITURE		58.40		BALANCE SHEET		.00	TOTAL	58.40
2761 WILLIAM WELLS TIRE AND AUTO RE													
11/10/08	19520	506	ALTERNATOR BELTS	10/01	W84437	60406	106	250	681	REPAIR AND REPLACEM	181.45		181.45
12/10/08	19902	1116	TIRE REPAIR (#102 CV-SHAN	10/23	W84749		001	200	680	TIRES AND TUBES	11.00		
12/10/08	19902	1116	TIRES (#104 06 CV=D.WILLI	10/28	W84814	60593	001	200	680	TIRES AND TUBES	436.00		447.00
01/09/09	20160	1396	TIRES (SHANNON WILLIAMS #	12/08	0237	60857	001	200	680	TIRES AND TUBES	436.00		436.00
02/09/09	20425	1697	TIRES #55 '98 CV-CHARLIE	12/22	0561	61020	001	200	680	TIRES AND TUBES	343.80		
02/09/09	20425	1697	TIRES (#102 '06 FORD CV)S	12/22	0579	61051	001	200	680	TIRES AND TUBES	452.00		
02/09/09	20425	1697	WHEEL ALIGNMENT	12/22	0584	61055	001	200	542	VEHICLES R&M BY OUT	60.99		856.79
03/10/09	20702	2161	TIRES (CLARK BRYAN)	01/30	1410	61123	001	200	680	TIRES AND TUBES	343.80		343.80
03/10/09	20748	2206	REPAIRS (#1296 TANKER)	02/24	1999	61486	106	255	542	VEHICLES R&M BY OUT	423.99		423.99
04/09/09	20972	2456	TIRES (#98 '05 CV-W.FORD)	03/09	2358	61580	001	200	680	TIRES AND TUBES	343.80		
04/09/09	20972	2456	TIRES (#200-077 '01 CV)	03/18	2617	61581	001	200	680	TIRES AND TUBES	343.80		687.60
05/11/09	21263	2785	TIRES (JIMMY VAUGHN)	04/07	3088	61789	001	200	680	TIRES AND TUBES	361.80		
05/11/09	21263	2785	TIRES (SCOTT HELMS #96 '0	04/16	0298	60910	001	200	680	TIRES AND TUBES	343.80		
05/11/09	21263	2785	TIRES (#200-088 DENISE CR	04/23	3442	61889	001	200	680	TIRES AND TUBES	363.80		1,069.40
06/10/09	21539	3226	TIRES (#78 '01 FORD CV)	05/13	3865	61955	001	200	680	TIRES AND TUBES	363.80		
06/10/09	21539	3226	TIRES (#56 '98 CV-E.SWART	05/13	3946	61986	001	200	680	TIRES AND TUBES	363.80		727.60
07/10/09	21832	3544	TIRES ('02 CHEV.4X4) OWEN	06/22	4904	62414	001	200	680	TIRES AND TUBES	571.92		571.92
08/10/09	22096	3850	TIRES (#83 '02 CV-STEVEN	06/30	5098	62451	001	200	680	TIRES AND TUBES	371.80		
08/10/09	22096	3850	TIRES (COOPER DIXON)	07/08	5329	62217	001	200	680	TIRES AND TUBES	371.80		743.60
WILLIAM WELLS TIRE AND AUTO REPAIR				11	EXPENDITURE		6,489.15		BALANCE SHEET		.00	TOTAL	6,489.15
6181 WILLIAMS, BRUCE													
05/08/09	5700	3040	JUROR	05/08	50809		001	161	575	JURORS AND WITNESS	35.80		35.80
WILLIAMS, BRUCE				1	EXPENDITURE		35.80		BALANCE SHEET		.00	TOTAL	35.80
9428 WILLIAMS, EILEEN Y.													

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02/02/09	5570	1985	JUROR	02/02 20209		001	161	575	JURORS AND WITNESS		25.00		25.00
	WILLIAMS, EILEEN Y.			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
9534 WILLIAMS, ETHEL													
05/08/09	5701	3041	JUROR	05/08 50809		001	161	575	JURORS AND WITNESS		25.00		25.00
	WILLIAMS, ETHEL			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
5342 WILLIAMS, JACQUELINE													
05/08/09	5702	3042	JUROR	05/08 50809		001	161	575	JURORS AND WITNESS		35.80		35.80
	WILLIAMS, JACQUELINE			1	EXPENDITURE		35.80		BALANCE SHEET		.00	TOTAL	35.80
9429 WILLIAMS, JAN E.													
02/02/09	5571	1986	JUROR	02/02 20209		001	161	575	JURORS AND WITNESS		27.40		27.40
	WILLIAMS, JAN E.			1	EXPENDITURE		27.40		BALANCE SHEET		.00	TOTAL	27.40
9483 WILLIAMS, JEFFREY S.													
05/04/09	5635	2959	JUROR	05/04 50409		001	161	575	JURORS AND WITNESS		50.00		50.00
	WILLIAMS, JEFFREY S.			1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
6582 WILLIAMS, MAUDINE													
11/21/08	19704	702	POLL WORKER	11/05 110508		001	180	573	ELECTION WORKERS FE		167.00		167.00
	WILLIAMS, MAUDINE			1	EXPENDITURE		167.00		BALANCE SHEET		.00	TOTAL	167.00
9567 WILLIAMS, MINNIE R.													
08/07/09	22215	3977	JUROR	08/07 80709		001	161	575	JURORS AND WITNESS		25.00		25.00
	WILLIAMS, MINNIE R.			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
6584 WILLIAMS, PATRICIA L.													
11/21/08	19705	703	POLL WORKER	11/05 110508		001	180	573	ELECTION WORKERS FE		167.00		167.00
	WILLIAMS, PATRICIA L.			1	EXPENDITURE		167.00		BALANCE SHEET		.00	TOTAL	167.00

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5202 WILLIAMS, SHELIA C.													
11/21/08	19706	704	POLL WORKER	11/05	110508	001	180	573		ELECTION WORKERS FE	167.00		167.00
11/21/08	19730	932	POLL WORKER	11/19	111908	001	180	573		ELECTION WORKERS FE	135.00		135.00
WILLIAMS, SHELIA C.				2	EXPENDITURE		302.00			BALANCE SHEET	.00	TOTAL	302.00
9198 WILLIAMS, CYNTHIA K.													
11/07/08	5276	779	JUROR	11/07	110708	001	161	575		JURORS AND WITNESS	50.00		50.00
WILLIAMS, CYNTHIA K.				1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
9535 WILLIAMSON, BLAKE C.													
05/08/09	5703	3043	JUROR	05/08	50809	001	161	575		JURORS AND WITNESS	25.00		25.00
WILLIAMSON, BLAKE C.				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
214 WILLIAMSON, HONORABLE MARK G													
12/10/08	19903	1117	REIMBURSEMENT OF EXPENSES	11/24	112408	001	451	590		OTHER EXPENSES	1,527.78		1,527.78
09/10/09	22374	4297	REIMBURSEMENT OF EXPENSES	08/07	80709	001	451	590		OTHER EXPENSES	2,789.30		2,789.30
WILLIAMSON, HONORABLE MARK G				2	EXPENDITURE		4,317.08			BALANCE SHEET	.00	TOTAL	4,317.08
9536 WILLIAMSON, JOHN CECIL													
05/08/09	5704	3044	JUROR	05/08	50809	001	161	575		JURORS AND WITNESS	26.20		26.20
WILLIAMSON, JOHN CECIL				1	EXPENDITURE		26.20			BALANCE SHEET	.00	TOTAL	26.20
9568 WILSON, JERRY D.													
08/07/09	22216	3978	JUROR	08/07	80709	001	161	575		JURORS AND WITNESS	35.80		35.80
WILSON, JERRY D.				1	EXPENDITURE		35.80			BALANCE SHEET	.00	TOTAL	35.80
9369 WILSON, MIKE C.													
02/03/09	5503	1901	JUROR	01/26	12609	001	161	575		JURORS AND WITNESS	87.60		87.60
WILSON, MIKE C.				1	EXPENDITURE		87.60			BALANCE SHEET	.00	TOTAL	87.60

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9484 WILSON, RAYMOND L.													
05/04/09	5636	2960	JUROR	05/04	50409	001	161	575		JURORS AND WITNESS	56.00		56.00
	WILSON, RAYMOND L.			1	EXPENDITURE		56.00			BALANCE SHEET	.00	TOTAL	56.00
9370 WINFIELD, CHARLES E.													
02/03/09	5504	1902	JUROR	01/26	12609	001	161	575		JURORS AND WITNESS	75.00		75.00
	WINFIELD, CHARLES E.			1	EXPENDITURE		75.00			BALANCE SHEET	.00	TOTAL	75.00
3611 WINSTON CHOCTAW CO. REG. CORRE													
10/10/08	19199	160	HOUSING INMATES 8/01-8/08	09/09	90908	001	220	588		BOARDING PRISONERS	3,450.00		3,450.00
01/09/09	20161	1397	HOUSING INMATES 11/01-11/	12/01	120108	001	220	588		BOARDING PRISONERS	360.00		360.00
	WINSTON CHOCTAW CO. REG. CORRECTIONAL			2	EXPENDITURE		3,810.00			BALANCE SHEET	.00	TOTAL	3,810.00
9199 WIPF, DAVID O.													
11/07/08	5277	780	JUROR	11/07	110708	001	161	575		JURORS AND WITNESS	50.00		50.00
	WIPF, DAVID O.			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
9430 WISEMAN, PARKER Y.													
02/02/09	5572	1987	JUROR	02/02	20209	001	161	575		JURORS AND WITNESS	25.00		25.00
	WISEMAN, PARKER Y.			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
5084 WOLF, WILLARD													
11/21/08	19707	705	POLL WORKER	11/05	110508	001	180	573		ELECTION WORKERS FE	187.00		187.00
	WOLF, WILLARD			1	EXPENDITURE		187.00			BALANCE SHEET	.00	TOTAL	187.00
9537 WOLFE, MICHAEL W.													
05/08/09	5705	3045	JUROR	05/08	50809	001	161	575		JURORS AND WITNESS	29.20		29.20
	WOLFE, MICHAEL W.			1	EXPENDITURE		29.20			BALANCE SHEET	.00	TOTAL	29.20

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3469 WOOD FRUITTICHER												
10/10/08	19200	161	CEREAL	08/29	1764643	60123	001	220	694	FOOD FOR PRISONERS	487.72	
						60123	001	220	585	FREIGHT	11.45	
10/10/08	19200	161	FOOD SUPPLY	09/02	1766381	60143	001	220	694	FOOD FOR PRISONERS	416.17	
						60143	001	220	585	FREIGHT	11.45	
10/10/08	19200	161	FOOD SUPPLY	09/16	1780592	60259	001	220	694	FOOD FOR PRISONERS	939.32	
						60259	001	220	585	FREIGHT	11.45	1,877.56
11/10/08	19479	465	FOOD SUPPLY LESS HAM \$160	09/30	1794586	60379	001	220	694	FOOD FOR PRISONERS	1,394.86	
						60379	001	220	585	FREIGHT	9.80	
11/10/08	19479	465	FOOD SUPPLY	10/14	1808208	60496	001	220	694	FOOD FOR PRISONERS	437.58	
						60496	001	220	585	FREIGHT	9.80	1,852.04
12/10/08	19904	1118	FOOD SUPPLY	10/28	1822022	60627	001	220	694	FOOD FOR PRISONERS	876.99	
						60627	001	220	585	FREIGHT	9.80	
12/10/08	19904	1118	FROSTED FLAKES	10/31	1826124	60632	001	220	694	FOOD FOR PRISONERS	275.00	
						60632	001	220	585	FREIGHT	9.80	
12/10/08	19904	1118	FOOD SUPPLY -CR SUGAR/BEE	11/14	1839850	60753	001	220	694	FOOD FOR PRISONERS	1,214.76	
						60753	001	220	585	FREIGHT	7.20	
12/10/08	19904	1118	FOOD SUPPLY	11/21	1846930	60803	001	220	694	FOOD FOR PRISONERS	489.15	
						60803	001	220	585	FREIGHT	5.20	2,887.90
01/09/09	20162	1398	FOOD SUPPLY	12/09	1861793	60947	001	220	694	FOOD FOR PRISONERS	1,413.02	
						60947	001	220	585	FREIGHT	5.20	1,418.22
02/09/09	20426	1698	FOOD SUPPLY	12/23	1875186	61057	001	220	694	FOOD FOR PRISONERS	856.06	
02/09/09	20426	1698	FOOD SUPPLY	01/06	1884214	61085	001	220	694	FOOD FOR PRISONERS	1,255.94	
02/09/09	20426	1698	CEREAL/SUGAR	01/13	1890986	61161	001	220	694	FOOD FOR PRISONERS	473.48	
02/09/09	20426	1698	FOOD SUPPLY	01/20	1897188	61207	001	220	694	FOOD FOR PRISONERS	572.47	3,157.95
03/10/09	20703	2162	FOOD SUPPLY LESS CHILI PO	02/03	1910418	61330	001	220	694	FOOD FOR PRISONERS	822.92	
03/10/09	20703	2162	CHILI POWDER	02/17	1924123	61330	001	220	694	FOOD FOR PRISONERS	16.20	
03/10/09	20703	2162	FOOD SUPPLY	02/17	1924124	61414	001	220	694	FOOD FOR PRISONERS	619.66	1,458.78
04/09/09	20973	2457	FOOD SUPPLY LESS CHEDDAR	03/03	1937848	61534	001	220	694	FOOD FOR PRISONERS	880.68	
04/09/09	20973	2457	FOOD SUPPLY	03/24	1958114	61683	001	220	694	FOOD FOR PRISONERS	1,049.49	1,930.17
05/11/09	21264	2786	FOOD SUPPLY -WORCHESTERSH	04/14	1978850	61842	001	220	694	FOOD FOR PRISONERS	788.96	788.96
06/10/09	21540	3227	FOOD SUPPLY	05/05	1999233	62024	001	220	694	FOOD FOR PRISONERS	1,205.84	
06/10/09	21540	3227	FOOD SUPPLY	05/22	2015796	62147	001	220	694	FOOD FOR PRISONERS	1,218.36	2,424.20
07/10/09	21833	3545	FOOD SUPPLY	06/09	2030175	62316	001	220	694	FOOD FOR PRISONERS	888.79	888.79
08/10/09	22097	3851	FOOD SUPPLY	06/30	2048559	62464	001	220	694	FOOD FOR PRISONERS	264.31	
08/10/09	22097	3851	CHICKEN/KOOL AID	07/07	2054283	62500	001	220	694	FOOD FOR PRISONERS	193.44	
						62500	001	220	585	FREIGHT	5.20	
08/10/09	22097	3851	FOOD SUPPLY	07/14	2059845	62538	001	220	694	FOOD FOR PRISONERS	869.51	1,332.46

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09/10/09	22375	4298	FOOD SUPPLY	08/04	2077431	62693	001	220	694	FOOD FOR PRISONERS		770.12		
09/10/09	22375	4298	FOOD SUPPLY	08/11	2084615	62722	001	220	694	FOOD FOR PRISONERS		332.93		
09/10/09	22375	4298	FOOD SUPPLY LESS CREDIT S	08/25	2098376	62850	001	220	694	FOOD FOR PRISONERS		1,310.02	2,413.07	
WOOD FRUITTICHER				12	EXPENDITURE		22,430.10	BALANCE SHEET			.00	TOTAL	22,430.10	
7049 WOOD, PHILLIP M.														
11/21/08	19708	706	POLL WORKER	11/05	110508		001	180	573	ELECTION WORKERS FE		167.00	167.00	
WOOD, PHILLIP M.				1	EXPENDITURE		167.00	BALANCE SHEET			.00	TOTAL	167.00	
9312 WOODS, WILLIE D.														
11/07/08	5412	915	JUROR	11/07	110708		001	161	575	JURORS AND WITNESS		100.00	100.00	
WOODS, WILLIE D.				1	EXPENDITURE		100.00	BALANCE SHEET			.00	TOTAL	100.00	
9371 WOOLFOLK, WALTER														
02/03/09	5505	1903	JUROR	01/26	12609		001	161	575	JURORS AND WITNESS		75.00	75.00	
WOOLFOLK, WALTER				1	EXPENDITURE		75.00	BALANCE SHEET			.00	TOTAL	75.00	
834 WOOTEN, KATHY L														
10/10/08	19201	162	TRAVEL EXPENSES	09/25	92508		001	400	477	TRAVEL IN PRIVATE V		207.68	207.68	
11/10/08	19480	466	TRAVEL EXPENSES	10/24	102508		001	400	477	TRAVEL IN PRIVATE V		189.54	189.54	
12/10/08	19905	1119	TRAVEL EXPENSES	11/24	112508		001	400	477	TRAVEL IN PRIVATE V		198.32	198.32	
01/09/09	20163	1399	TRAVEL EXPENSES	12/22	122508		001	400	477	TRAVEL IN PRIVATE V		153.86	153.86	
02/09/09	20427	1699	TRAVEL EXPENSES	01/23	12509		001	400	477	TRAVEL IN PRIVATE V		165.56	165.56	
03/10/09	20704	2163	TRAVEL EXPENSES	02/25	22509		001	400	477	TRAVEL IN PRIVATE V		337.35	337.35	
04/09/09	20974	2458	TRAVEL EXPENSES	03/25	32509		001	400	477	TRAVEL IN PRIVATE V		178.75	178.75	
05/11/09	21265	2787	TRAVEL EXPENSES	04/27	42509		001	400	477	TRAVEL IN PRIVATE V		181.50	181.50	
06/10/09	21541	3228	TRAVEL EXPENSES	05/26	52509		001	400	477	TRAVEL IN PRIVATE V		196.55	196.55	
07/10/09	21834	3546	TRAVEL EXPENSES	06/26	62509		001	400	477	TRAVEL IN PRIVATE V		206.80	206.80	
08/10/09	22098	3852	TRAVEL EXPENSES	07/24	72509		001	400	477	TRAVEL IN PRIVATE V		178.20	178.20	



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09/10/09	22376	4299	TRAVEL EXPENSES	08/25	82509	001	400	477	TRAVEL IN PRIVATE V		184.80		184.80
WOOTEN, KATHY L				12	EXPENDITURE				2,378.91	BALANCE SHEET	.00	TOTAL	2,378.91
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6604 WRIGHT, LARI H.													
05/04/09	5637	2961	JUROR	05/04	50409	001	161	575	JURORS AND WITNESS		50.00		50.00
WRIGHT, LARI H.				1	EXPENDITURE				50.00	BALANCE SHEET	.00	TOTAL	50.00
-----													
8837 WYNN, PATRICIA													
11/21/08	19709	707	POLL WORKER	11/05	110508	001	180	573	ELECTION WORKERS FE		167.00		167.00
11/21/08	19731	933	POLL WORKER	11/19	111908	001	180	573	ELECTION WORKERS FE		135.00		135.00
WYNN, PATRICIA				2	EXPENDITURE				302.00	BALANCE SHEET	.00	TOTAL	302.00
-----													
2610 XEROX													
10/10/08	19202	163	A/C 101337152	09/01	4973189	001	200	544	SERVICE/MAINTENANCE		45.98		
10/10/08	19202	163	A/C 324749 BASE CHARGE	09/02	5208015	001	200	544	SERVICE/MAINTENANCE		23.00		68.98
11/10/08	19481	467	A/C 101337152	10/01	5642866	001	200	544	SERVICE/MAINTENANCE		45.98		
11/10/08	19481	467	BASE CHARGE A/C 324749	10/08	5979987	001	200	544	SERVICE/MAINTENANCE		23.00		68.98
12/10/08	19906	1120	A/C 101337152	11/01	6374762	001	200	544	SERVICE/MAINTENANCE		45.98		
12/10/08	19906	1120	A/C 324749 BASE CHARGE	11/13	6718006	001	200	544	SERVICE/MAINTENANCE		23.00		68.98
01/09/09	20164	1400	A/C 101337152	12/01	7012596	001	200	544	SERVICE/MAINTENANCE		45.98		
01/09/09	20164	1400	BASE CHARGE A/C 324749	12/02	7228103	001	200	544	SERVICE/MAINTENANCE		23.00		68.98
02/09/09	20428	1700	A/C 324749 BASE CHARGE	01/01	7637853	001	200	544	SERVICE/MAINTENANCE		23.00		
02/09/09	20428	1700	A/C 101337152	01/01	7637854	001	200	544	SERVICE/MAINTENANCE		45.98		68.98
03/10/09	20705	2164	A/C 324749 BASE CHARGE	02/01	8280232	001	200	544	SERVICE/MAINTENANCE		23.00		
03/10/09	20705	2164	A/C 101337152	02/01	8280233	001	200	544	SERVICE/MAINTENANCE		45.98		68.98
04/09/09	20975	2459	A/C 101337152	03/01	8877681	001	200	544	SERVICE/MAINTENANCE		45.98		
04/09/09	20975	2459	A/C 324749 BASE CHARGE	03/02	9111733	001	200	544	SERVICE/MAINTENANCE		23.00		68.98
05/11/09	21266	2788	A/C 324749 BASE CHARGE	04/01	9468648	001	200	544	SERVICE/MAINTENANCE		23.00		
05/11/09	21266	2788	A/C 101337152	04/01	9468649	001	200	544	SERVICE/MAINTENANCE		45.98		68.98
06/10/09	21542	3229	A/C 324749 BASE CHARGE	05/01	114770	001	200	544	SERVICE/MAINTENANCE		23.00		
06/10/09	21542	3229	A/C 101337152	05/01	114771	001	200	544	SERVICE/MAINTENANCE		45.98		68.98
07/10/09	21835	3547	A/C 101337152	06/01	694460	001	200	544	SERVICE/MAINTENANCE		45.98		

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07/10/09	21835	3547	A/C 324749 BASE CHARGE	06/02 928717		001	200	544		SERVICE/MAINTENANCE	23.00		68.98
08/10/09	22099	3853	A/C 101337152	07/01 1262258		001	200	544		SERVICE/MAINTENANCE	45.98		
08/10/09	22099	3853	A/C 324749 BASE CHARGE	07/18 1699376		001	200	544		SERVICE/MAINTENANCE	23.00		68.98
09/10/09	22377	4300	A/C 324749 BASE CHARGE	08/13 2339936		001	200	544		SERVICE/MAINTENANCE	23.00		23.00
XEROX				12	EXPENDITURE			781.78		BALANCE SHEET	.00	TOTAL	781.78
3583 XM SATELLITE RADIO													
10/10/08	19203	164	XM SERVICE 9/18-10/18	09/18 91808		001	234	571		DUES AND SUBSCRIPTI	51.99		51.99
11/10/08	19482	468	A/C 1-146851806 10/18-11/	10/18 101808		001	234	571		DUES AND SUBSCRIPTI	51.99		51.99
01/09/09	20165	1401	XM SERVICE 11/18-12/18	01/18 1118081		001	234	571		DUES AND SUBSCRIPTI	51.99		51.99
02/09/09	20429	1701	XM SERVICE 12/18-1/18/09	12/18 121808		001	234	571		DUES AND SUBSCRIPTI	51.99		
02/09/09	20429	1701	XM SERVICE 1/18/09-2/18/0	01/18 11809		001	234	571		DUES AND SUBSCRIPTI	51.99		103.98
04/09/09	20976	2460	A/C 1-146851806 2/18-3/18	02/18 21809		001	234	571		DUES AND SUBSCRIPTI	51.99		51.99
05/11/09	21267	2789	XM SERVICE 3/18-4/18/09	03/18 31809		001	234	571		DUES AND SUBSCRIPTI	51.99		
05/11/09	21267	2789	4/18-5/18 XM SERVICE	04/18 41809		001	234	571		DUES AND SUBSCRIPTI	51.99		103.98
06/10/09	21543	3230	XM SERVICE 5/18-6/18	05/18 51809		001	234	571		DUES AND SUBSCRIPTI	51.99		51.99
08/10/09	22100	3854	XM SERVICE 7/18-8/18	07/18 71809		001	234	571		DUES AND SUBSCRIPTI	7.79		7.79
XM SATELLITE RADIO				8	EXPENDITURE			475.70		BALANCE SHEET	.00	TOTAL	475.70
9542 YARBROUGH, CHELSEA													
06/09/09	21655	3354	BAILIFF - JUSTICE COURT	06/04 60409		001	166	575		JURORS AND WITNESS	15.00		15.00
YARBROUGH, CHELSEA				1	EXPENDITURE			15.00		BALANCE SHEET	.00	TOTAL	15.00
9656 YOUNG, ALTHEA EVANS													
08/04/09	5788	4041	JUROR	08/04 80409		001	161	575		JURORS AND WITNESS	25.00		25.00
YOUNG, ALTHEA EVANS				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
9328 YOUNG, CARRIE MAE													
02/03/09	5454	1852	JUROR	01/26 12609		001	161	575		JURORS AND WITNESS	34.00		34.00

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07/24/09	5724	3705	JUROR	07/24	72409	001	161	575	JURORS AND WITNESS		170.00		170.00
	YOUNG, CARRIE MAE			2	EXPENDITURE		204.00		BALANCE SHEET		.00	TOTAL	204.00
4137 YOUNG, GLEN													
05/11/09	21268	2790	JURY COMMISSIONER 2 DAYS	04/08	40809	001	161	592	JURORS COMMISSIONER		80.00		80.00
	YOUNG, GLEN			1	EXPENDITURE		80.00		BALANCE SHEET		.00	TOTAL	80.00
9313 YOUNG, JODIE JR.													
11/07/08	5413	916	JUROR	11/07	110708	001	161	575	JURORS AND WITNESS		37.00		37.00
	YOUNG, JODIE JR.			1	EXPENDITURE		37.00		BALANCE SHEET		.00	TOTAL	37.00
4246 YOUNG, JOHN													
11/10/08	19483	469	TRAVEL REIMBURSEMENT	10/23	102308	001	100	476	MEALS AND LODGING		35.00		35.00
02/09/09	20430	1702	TRAVEL REIMBURSEMENT	01/16	11609	001	100	476	MEALS AND LODGING		60.00		60.00
04/09/09	20977	2461	TRAVEL REIMBURSEMENT	03/23	32309	001	100	476	MEALS AND LODGING		140.00		242.50
						001	100	480	OTHER TRAVEL COSTS		67.50		
						001	100	479	TRAVEL IN PUBLIC CA		35.00		
06/10/09	21544	3231	TRAVEL REIMBURSEMENT	05/05	50509	001	100	476	MEALS AND LODGING		60.00		60.00
07/10/09	21836	3548	TRAVEL REIMBURSEMENT	06/24	62409	001	100	476	MEALS AND LODGING		140.00		190.02
						001	100	671	GASOLINE		50.02		
09/10/09	22378	4301	TRAVEL REIMBURSEMENT	07/30	73009	001	100	476	MEALS AND LODGING		140.00		182.63
						001	100	671	GASOLINE		42.63		
	YOUNG, JOHN			6	EXPENDITURE		770.15		BALANCE SHEET		.00	TOTAL	770.15
8029 YOUNG, LAPASHON A.													
05/04/09	5638	2962	JUROR	05/04	50409	001	161	575	JURORS AND WITNESS		50.00		50.00
	YOUNG, LAPASHON A.			1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
4360 ZEE MEDICAL													
03/10/09	20706	2165	MEDICINE FOR PRISONERS	01/28	1557896	61282	001	220	697	MEDICINE FOR PRISON	486.25		
						61282	001	220	585	FREIGHT	.25		

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03/10/09	20706	2165	MEDICINE	02/24	1557981	61487	001	220	697	MEDICINE FOR PRISON	241.15		
						61487	001	220	585	FREIGHT	.25		727.90
04/09/09	20978	2462	MEDICINE	03/05	1607016	61562	001	220	697	MEDICINE FOR PRISON	44.75		
						61562	001	220	585	FREIGHT	2.95		47.70
05/11/09	21269	2791	MEDICINE	04/03	1607105	61782	001	220	697	MEDICINE FOR PRISON	150.03		
						61782	001	220	585	FREIGHT	2.95		152.98
06/10/09	21545	3232	MEDICINE	05/12	1607269	62097	001	220	697	MEDICINE FOR PRISON	396.42		396.42
07/10/09	21837	3549	MEDICINE/PRISONERS	06/09	1607353	62324	001	220	697	MEDICINE FOR PRISON	243.00		
						62324	001	220	585	FREIGHT	15.38		
07/10/09	21837	3549	MEDICINE	06/11	5656801	62345	001	220	697	MEDICINE FOR PRISON	112.64		371.02
09/10/09	22379	4302	MEDICAL SUPPLIES	07/28	1607478	62650	001	220	697	MEDICINE FOR PRISON	338.90		
						62650	001	220	585	FREIGHT	5.95		344.85
ZEE MEDICAL				6	EXPENDITURE			2,040.87		BALANCE SHEET	.00	TOTAL	2,040.87
3571 ZELINKA, CYNTHIA													
12/10/08	19907	1121	TRAVEL REIMBURSEMENT	10/29	102908		001	161	477	TRAVEL IN PRIVATE V	60.84		60.84
01/09/09	20166	1402	TRANSCRIPT FEE	12/04	120408		001	451	561	APPEALS COST	204.00		
01/09/09	20166	1402	TRANSCRIPT FEE	12/05	120508		001	161	561	APPEALS COST	21.60		
01/09/09	20166	1402	TRANSCRIPT FEE	12/09	120908		001	451	561	APPEALS COST	535.20		
01/09/09	20166	1402	TRANSCRIPT FEES	12/18	121808		001	451	561	APPEALS COST	631.20		1,392.00
04/09/09	20979	2463	TRANSCRIPT FEE GUILTY PLE	03/18	31809		001	451	561	APPEALS COST	712.80		712.80
05/11/09	21270	2792	TRANSCRIPT FEE	04/21	42109		001	451	561	APPEALS COST	61.20		61.20
06/10/09	21546	3233	TRANSCRIPT FEE FOR GUILTY	05/07	50709		001	451	561	APPEALS COST	362.40		362.40
07/10/09	21838	3550	GUILTY PLEAS	06/10	61009		001	451	561	APPEALS COST	415.20		415.20
09/10/09	22380	4303	TRANSCRIPT FEE	07/28	72809		001	451	561	APPEALS COST	16.80		16.80
ZELINKA, CYNTHIA				7	EXPENDITURE			3,021.24		BALANCE SHEET	.00	TOTAL	3,021.24
5644 ZIMMERMAN, LOREN R													
02/02/09	5573	1988	JUROR	02/02	20209		001	161	575	JURORS AND WITNESS	28.60		28.60
ZIMMERMAN, LOREN R				1	EXPENDITURE			28.60		BALANCE SHEET	.00	TOTAL	28.60
9200 ZUBER, WALTER EARL													

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11/07/08	5278	781	JUROR	11/07	110708		001	161	575		JURORS AND WITNESS	50.00		50.00
	ZUBER, WALTER EARL			1	EXPENDITURE		50.00				BALANCE SHEET	.00	TOTAL	50.00
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4402 ZURICH DEDUCTIBLE RECOVERY GRO														
08/07/09	22198	3961	INV.210629 & 212531	07/24	38383		001	100	550		LEGAL FEES	4,913.50		4,913.50
	ZURICH DEDUCTIBLE RECOVERY GROUP			1	EXPENDITURE		4,913.50				BALANCE SHEET	.00	TOTAL	4,913.50
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VENDOR NAME	EXPENDITURE	BALANCE SHEET	TOTAL	CHECKS
R E C A P :				
1912 A T & T	29,091.66		29,091.66	36
2524 A T & T	107,099.84		107,099.84	13
4261 A T & T SOUTHEAST	100.00		100.00	1
7948 AAHUS, CRAIG H.	100.00		100.00	1
4323 AARON'S APPLIANCE	156.10		156.10	2
4355 ABLE HOME HEALTH	4,564.77		4,564.77	4
9201 ABLES, MARTHA F.	31.00		31.00	1
3653 ABSOLUTE PRINT SOLUTIONS	1,765.17		1,765.17	3
3271 ACADEMY MINI STORAGE	1,320.00		1,320.00	11
4307 ACCESS CONTROL GROUP, INC.	4,153.00		4,153.00	2
3026 ACS IMAGE SOLUTIONS	564.79		564.79	1
9149 ADAIR, DENISE L.	59.60		59.60	1
001 ADAMS HARDWARE	466.30		466.30	14
9314 ADAMS, CONSTANCE HARISTON	186.00		186.00	2
4369 ADATON FIRE DEPARTMENT	75.03		75.03	1
002 ADATON WATER ASSN	150.40		150.40	12
9569 ADCOCK, JAYME K.	25.00		25.00	1
9329 ADKINS, CODY J.	75.00		75.00	1
7234 ADKINS, THOMAS M.	178.80		178.80	2
1836 ADMINISTRATIVE OFFICE OF COURT	85,128.05		85,128.05	12
4324 AFFORDABLE AUTO GLASS	265.00		265.00	1
3179 AGNEW SHEET METAL AND REFRIGERATION	12,785.30		12,785.30	10
9372 AGNEW, DARREN M.	25.00		25.00	1
3761 AGRI TURF, LLC	1,573.35		1,573.35	3
9373 AKERS, BRANDY NICOLE	25.00		25.00	1
9570 ALDRIDGE, BRETT B.	25.00		25.00	1
5534 ALEXANDER, BRENDA DIANE	15.00		15.00	1
9485 ALEXANDER, DANNY H.	25.00		25.00	1
8033 ALEXANDER, DAVID W.	25.00		25.00	1
2528 ALEXANDER, GEORGIA	294.46		294.46	1
9262 ALEXANDER, LINDA B.	50.00		50.00	1
1093 ALL-GO AUTO PARTS	55.00		55.00	1
6807 ALLEN, JEANETTE M.	57.20		57.20	1
9374 ALLEN, VIRGINIA R.	25.00		25.00	1
9431 ALLEN, WILLIAM P.	57.20		57.20	1
1182 ALLGOOD D.A., FORREST	4,030.36		4,030.36	16
3885 ALLIANCE HEALTH CENTER	92,754.00		92,754.00	11
3550 ALLSTATE WORKPLACE DIVISION	5,542.63		5,542.63	1
3496 ALPHA MEDICAL DISTRIBUTOR, INC.	136.94		136.94	1
8451 ALTIZER, CLAYTON BRUCE	58.40		58.40	1
9264 ALTMAN, CATHERINE M.	31.00		31.00	1
5990 AMBURGEY, TERRY LEE	32.80		32.80	1
3814 AMERICAN EUROCOPTER ESCROW ACCT.	10,938.00		10,938.00	1
3095 AMERICAN RED CROSS	12,593.88		12,593.88	2
2759 ANCO	966.25		966.25	1
8082 ANDERSON, BARBARA K.	29.20		29.20	1
6090 ANDERSON, STEPHEN L.	36.40		36.40	1
9657 ANDERSON, VIRGINIA H.	25.00		25.00	1
997 ANGIE MCGINNIS CIRCUIT CLERK	558.28		558.28	2
8137 ANKLAM, DEBBIE	302.00		302.00	2
9263 ANSEL, GEORGE M.	58.40		58.40	1

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R E C A P :				
006 APAC, INC.-MISSISSIPPI	108,335.03		108,335.03	10
2957 ARAMARK UNIFORM SERVICES	775.00		775.00	9
9432 ARMSTRONG, PAMELA A.	58.40		58.40	1
9375 ARNETT, KIRK P.	50.00		50.00	2
9486 ARNEY, FRANKLIN T.	25.00		25.00	1
6127 ARNOLD, DONNA M.	167.00		167.00	1
8908 ARNOLD, ROBERT LOUIS	50.00		50.00	1
6745 ASHFORD, EVERLENA	167.00		167.00	1
9376 ASHFORD, TERESA M.	25.00		25.00	1
3749 ASHFORD, WILSON	4,085.00		4,085.00	12
8504 ASKEW, JOE	187.00		187.00	1
1572 ASSOC OF TENNESSEE VALLEY COUNTIES	668.00		668.00	1
1931 AT&T	7,414.28		7,414.28	12
3244 AT&T GOVERNMENT MARKETS	636.00		636.00	11
4278 AT&T SOUTHEAST	50.00		50.00	1
133 ATMOS ENERGY	48,876.30		48,876.30	24
4341 ATTALA COUNTY CIRCUIT CLERK	583.00		583.00	1
9202 ATWOOD, DEBRA F.	27.00		27.00	1
9129 AULTMAN, CHARLOTTE S.	167.00		167.00	1
9487 AUSTIN, CHRISTINA R.	25.00		25.00	1
7882 AUSTIN, EARNER LEE	25.00		25.00	1
3834 AUSTIN, JAMES	6,875.00		6,875.00	10
011 AUTO CHLOR SYSTEM	10,918.12		10,918.12	12
3819 AUTOMOTIVE SERVICE CENTER	1,432.86		1,432.86	3
9377 AVANT, CHARLES T.	185.00		185.00	1
9433 AVERY, ALICE D.	71.60		71.60	1
3739 B-QUICK #36	159.86		159.86	1
9265 BABB, JOE WAYNE	50.00		50.00	1
2526 BAGBY ELEVATOR COMPANY, INC	728.98		728.98	5
9434 BAILEY, CAROLYN A.	50.00		50.00	1
9203 BAILEY, FRANK C.	25.00		25.00	1
9204 BAIN, JAMES E.	30.60		30.60	1
9150 BAIRD, SHAWN ALAN	69.20		69.20	1
8619 BAKER, JACKIE	187.00		187.00	1
9571 BAKER, JARRATT H.	25.00		25.00	1
3825 BAKER, JOE P.	111.90		111.90	1
9658 BAKER, TAMMY LYNN	25.00		25.00	1
7652 BALL, LORI ANN	186.00		186.00	2
9572 BALLARD, DONNA SUE	25.00		25.00	1
3839 BANC OF AMERICA LEASING	4,566.96		4,566.96	12
3520 BANCORPSOUTH EQUIPMENT FINANCE	574,487.10		574,487.10	25
9378 BANICESCU, IOANA	125.00		125.00	1
2400 BANKS, MONICA W, CHANCERY CLERK	600.00		600.00	1
9330 BARBIER, MARY KATHRYN	75.00		75.00	1
7883 BARDWELL, JAMES G.	29.80		29.80	1
9435 BARDWELL, LORAIN	70.40		70.40	1
3751 BARKSDALE ELECTRIC, INC.	1,971.00		1,971.00	1
6472 BARNES, ALICE	62.00		62.00	1
9659 BARNES, DONNA F.	25.00		25.00	1
9151 BARNETT, MARGARET	50.00		50.00	1
2396 BARNETT'S SMALL ENGINES	20.50		20.50	1

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R E C A P :				
4373 BARNEY'S OF TUPELO	8,747.40		8,747.40	3
3016 BARNHILL'S COUNTRY BUFFET	284.26		284.26	1
5857 BASH, CHRISTY G	28.60		28.60	1
9379 BASH, VERGIE M.	28.60		28.60	1
5692 BASH, WILLIE DEAN JR	71.60		71.60	1
9436 BATEMAN, KAREN H.	60.80		60.80	1
7719 BATES, SUSAN	64.40		64.40	1
9573 BATSON, MARK B.	31.00		31.00	1
4085 BATTERIES AND BUTTER	65.86		65.86	2
2961 BATTERYZONE	1,658.92		1,658.92	3
3950 BCI READY MIX	502.00		502.00	3
6050 BECKUM, JESSIE MAE	29.80		29.80	1
9152 BEDFORD, MATTIE	71.60		71.60	1
5995 BEDFORD, TIMMY L	50.00		50.00	1
3899 BEHAVIORAL MEDICINE CLINIC	3,375.00		3,375.00	5
076 BELL BUILDING SUPPLY, INC.	10,725.13		10,725.13	26
6195 BELL, ADRIAN	25.00		25.00	1
5986 BELL, ANNIE H	167.00		167.00	1
9603 BELL, CONSTANCE A.	25.00		25.00	1
6218 BELL, JANE E.	171.60		171.60	2
9205 BELL, MARY J.	27.40		27.40	1
6434 BELL, PAULINE	187.00		187.00	1
9266 BELL, SANTRICE	25.00		25.00	1
8455 BELL, VICTORIA LORETTA	50.00		50.00	1
546 BENCI, FRANK	825.00		825.00	1
9206 BENNETT, REBECCA W.	25.00		25.00	1
9331 BENOIST, GEROLD E., JR.	84.00		84.00	1
4364 BERRY ELECTRIC, LLC.	4,050.00		4,050.00	1
5297 BERRY, SHARON T	62.00		62.00	1
9574 BERRYHILL, BILLY RAY	25.00		25.00	1
9153 BETTS, MARGARET A.	69.20		69.20	1
9267 BIERLY, SCOTT	100.00		100.00	1
4332 BIG SKY RACKS, INC.	98.95		98.95	1
9207 BIGBY, MELINDA	25.00		25.00	1
9154 BISHOP, LYNNE A.	50.00		50.00	1
9032 BLACK, DOLPHUS H.	31.00		31.00	1
8770 BLACK, LARRY TAYLOR	75.00		75.00	2
8139 BLACK, LYNN P.	167.00		167.00	1
5345 BLAIR, TERRY	33.40		33.40	1
9208 BLANTON, ALEX L.	150.00		150.00	1
9380 BLASINGAME, RONDA G.	25.00		25.00	1
9575 BLUITT, SHYANN	25.00		25.00	1
979 BOARDTOWN LOCKSMITH	704.50		704.50	5
4395 BOARDTOWN TRADING POST	42.50		42.50	1
3594 BOAT GALLERY	76.60		76.60	1
453 BOB BARKER COMPANY, INC.	14,576.52		14,576.52	17
020 BOB'S MOBILE RADIO	8,015.28		8,015.28	13
9604 BOCK, EDDIE E.	28.60		28.60	1
9332 BOLIN, JIMMY K.	75.00		75.00	1
4382 BOLTON INVESTIGATIONS	1,050.00		1,050.00	1
9437 BONNER, JIMMY A.	50.00		50.00	1



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R E C A P :				
9268 BORDERS, DI ANNA	50.00		50.00	1
5068 BOST, ELAINE	167.00		167.00	1
9576 BOWDEN, ROYCE O.	25.00		25.00	1
5598 BOYD, VIRGINIA V	28.60		28.60	1
4328 BOYER, KATHRYN	202.16		202.16	1
908 BOYKIN, WILLIAM A	1,006.37		1,006.37	4
9605 BOYLES, CARAGH M.	25.00		25.00	1
3744 BRAGG, NANCY	172.67		172.67	1
7654 BRAND, REGINA L.	25.00		25.00	1
2953 BRANDON SERVICE CO., INC	68,937.11		68,937.11	3
9333 BRANSON, AMOS L.	85.80		85.80	1
9577 BRECKENRIDGE, WILLIAM B., III	25.00		25.00	1
9381 BRELAND, VICKI J.	173.00		173.00	1
9382 BREWER, FRANK W., SR.	28.00		28.00	1
9488 BRIDGES, CHRISTOPHER J.	35.20		35.20	1
3109 BRIGHT'S APPLIANCE SERVICE	109.85		109.85	2
3976 BRITT, EMILY	146.78		146.78	2
3215 BRITT, JAMES	284.45		284.45	1
9269 BRNAD, TIFFANY L.	50.00		50.00	1
9315 BROOKS, ALVIN H.	175.20		175.20	2
9660 BROOKS, PERRY T.	29.20		29.20	1
5299 BROWN, BEULAH J	25.00		25.00	1
3539 BROWN, DR. JAMES S.	145.00		145.00	1
9578 BROWN, ELSIE R.	25.00		25.00	1
1294 BROWN, HONORABLE JACKSON M	1,567.32		1,567.32	4
9142 BROWN, JESSICA	167.00		167.00	1
5061 BROWN, JESSIE L	167.00		167.00	1
8501 BRYAN, DAVID	15.00		15.00	1
2877 BRYAN, DOLPH	459.50		459.50	6
9489 BUFFINGTON, ANNE C.	25.00		25.00	1
9148 BUFORD, CONNIE	167.00		167.00	1
4220 BUGS-B-GONE	5,630.00		5,630.00	22
3341 BULLDOG DELI	54.45		54.45	1
2179 BULLDOG TOWING AND RECOVER	426.60		426.60	3
8850 BULLMAN, MARK	28.00		28.00	1
8135 BURCHFIELD, GOLDIA	167.00		167.00	1
9209 BURDEN, CONNIE B.	178.80		178.80	1
9438 BURKES-PARKER, ROBIN ANN	50.00		50.00	1
9147 BURKES, J. M.	100.00		100.00	1
2703 BURT'S TRUCK TRAILER EQUIPMENT CO.	200.00		200.00	1
9155 BUSH, CHRISTOPHER B.	50.00		50.00	1
9579 BUSH, TIMOTHY L.	25.00		25.00	1
9383 BUSHBY, PHILIP A.	29.80		29.80	1
3175 BUTCH OUSTALET, INC	16,283.00		16,283.00	1
9490 BUTLER, CELESS F.	34.00		34.00	1
9491 BUTLER, TAMARA L.	25.00		25.00	1
2522 C & C MAIL SERVICE	223.43		223.43	1
4389 C-MORE SYSTEMS	213.75		213.75	1
570 CADENCE BANK	527.50		527.50	1
3036 CADENCE BANK	207.50		207.50	1
9210 CAIN, STEPHANIE D.	25.00		25.00	1

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R E C A P :				
9014 CALDWELL, WILLIAM OWEN, III	155.00		155.00	1
3750 CAMPANELLA, KRISTEN 911	284.45		284.45	1
9606 CAMPBELL, CAROL RUTH	25.00		25.00	1
4010 CAMPBELL, CLAUDE	1,020.00		1,020.00	7
3643 CAMPBELL, ELAINE	1,292.53		1,292.53	11
9492 CAMPBELL, RONALD E.	25.00		25.00	1
9580 CAMPBELL, TERRY LEE	25.00		25.00	1
3557 CAMPUS & CITY MAIL SERVICE, INC.	897.57		897.57	1
4145 CAPITAL SECURITY SERVICES, INC.	5,842.50		5,842.50	2
9581 CAPPLEMAN, EMILY R.	25.00		25.00	1
3725 CARDIOLOGY ASSOCIATES OF N.M.S.	491.00		491.00	1
6391 CARDWELL, LEOTA P.	302.00		302.00	2
9015 CARLISLE, WESLEY TODD	155.00		155.00	1
032 CARPENTER JR., ROY E.	11,757.96		11,757.96	12
8829 CARPENTER, LINDA K.	137.00		137.00	1
3644 CARPENTER, MYLES	175.55		175.55	2
9211 CARR, DOROTHY F.	25.00		25.00	1
2598 CARRITHERS, DEBORAH	30.10		30.10	1
033 CARRITHERS, GEORGE	175.00		175.00	1
6645 CARRITHERS, MARY KATE	33.40		33.40	1
2631 CARROT-TOP INDUSTRIES, INC	285.04		285.04	1
9212 CARTER, GLORY J.	29.00		29.00	1
9270 CARTER, LILLIAN FRANCES	68.00		68.00	2
9134 CARTER, VALENE	167.00		167.00	1
4366 CASTILLOW, JOE R.	800.00		800.00	1
1662 CELLULAR SOUTH	12,176.42		12,176.42	24
4073 CELLULAR SOUTH EQUIPMENT	65.97		65.97	1
2690 CENTER FOR GOVERNMENTAL TRAINING	40.00		40.00	1
3353 CENTRAL RESTAURANT PRODUCTS	297.88		297.88	4
3205 CENTRAL STATES FIRE APPARATUS, LLC	214,268.00		214,268.00	1
4159 CGT/MSU-ES	590.00		590.00	1
9540 CHANDLER, EBONY M.	15.00		15.00	1
9493 CHANDLER, FUREL	25.00		25.00	1
9582 CHANDLER, ROBERT L.	35.80		35.80	1
9439 CHEATHAM, TOWANDA R.	56.00		56.00	1
2355 CHEMSEARCH	2,603.18		2,603.18	2
9016 CHEN, JOSEPH	125.00		125.00	1
9271 CHESTNUT, JOE E.	59.60		59.60	1
8286 CHILDS, KAREN L.	28.00		28.00	1
037 CITY GLASS COMPANY	64.50		64.50	2
4377 CITY OF COLUMBUS	3,550.00		3,550.00	5
036 CITY OF STARKVILLE	531,903.18		531,903.18	21
916 CITY OF STURGIS FIRE DEPARTMENT	14,000.00		14,000.00	2
1701 CKB, INC.	121,000.00		121,000.00	3
9272 CLANTON, SUSAN D.	25.00		25.00	1
2948 CLAPP JR, ROGER C	120.00		120.00	1
3941 CLARK, GLORIA N.	982.57		982.57	5
9494 CLARK, MATTHEW A.	37.60		37.60	1
7306 CLARK, RITA KAY	64.40		64.40	1
4350 CLAY COUNTY JUVENILE DETENTION	90.00		90.00	1
4319 CLAY COUNTY MEDICAL CENTER	1,706.25		1,706.25	2

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R E C A P :				
4376 CLAY COUNTY SHERIFF'S DEPARTMENT	35.00		35.00	1
9607 CLAYBORN, KATRINA	29.20		29.20	1
038 CLAYTON VILLAGE WATER ASSN.	240.59		240.59	12
6325 CLEMENTS, JOEL, JR.	25.00		25.00	1
9213 CLEVELAND, WILLIE F.	25.00		25.00	1
9156 COATS, BARBARA R.	56.00		56.00	1
7061 COATS, HAZEL	167.00		167.00	1
9608 COCHRAN, STEVEN K.	25.00		25.00	1
4388 COCO, INC.	100.00		100.00	1
7034 COGHLAN, DORIS RICHARD	66.80		66.80	1
6564 COKER, CHARLOTTE E.	27.40		27.40	1
2561 COLD MIX, INC	39,927.09		39,927.09	5
9157 COLE, KENDALL D.	50.00		50.00	1
3848 COLE, WILLIAM	6,035.00		6,035.00	12
5081 COLEMAN, TRAVIS	187.00		187.00	1
9583 COLLIER, JAMES A., JR.	25.00		25.00	1
9384 COLLINS, ERIC M.	25.00		25.00	1
040 COLONIAL LIFE & ACCIDENT INS. CO.	437.91		437.91	1
3946 COLUMBIA CASUALTY COMPANY	10,000.00		10,000.00	1
844 COLUMBUS DIESEL SERVICE INC	2,513.90		2,513.90	3
3741 COLUMBUS LOCK & KEY, INC.	75.00		75.00	1
3188 COLUMBUS RUBBER AND GASKET CO., INC	1,413.41		1,413.41	4
9609 COLVIN, JESSIE L.	34.00		34.00	1
4356 COMFORT INN	160.20		160.20	1
3737 COMFORT SUITES	5,346.45		5,346.45	1
2907 COMMUMIGROUP	3,741.32		3,741.32	50
381 COMMUNITY COUNSELING SERVICES	45,441.00		45,441.00	1
4155 CONCEPT SEATING	1,214.00		1,214.00	1
8129 CONLEY, WALTER J.	25.00		25.00	1
9214 COOK, MARSHA K.	35.00		35.00	1
6379 COOK, MIRIAM M.	167.00		167.00	1
9385 COOPER, HELEN JEAN	31.00		31.00	1
9495 COOPER, MICHAEL K.	25.00		25.00	1
3423 COPY COW	755.58		755.58	1
2267 COPYWRITE	1,652.00		1,652.00	4
9273 CORHERN, WILLIAM HUNTER	52.40		52.40	1
9158 COTTON, ARRY J.	54.80		54.80	1
5057 COTTON, MARY L	167.00		167.00	1
2985 COVINGTON SALES AND SERVICE, INC	4,630.81		4,630.81	6
9440 COVINGTON, DARLINE	50.00		50.00	1
9584 CRAIG, JOHN M.	25.00		25.00	1
3110 CREDIT CARD CENTER	26,323.05		26,323.05	15
1740 CRIME STOPPERS	1,919.50		1,919.50	12
3153 CRIMESTAR	1,500.00		1,500.00	1
9215 CROSS, SHIRLEY	25.00		25.00	1
9496 CROW, DAVID B.	29.80		29.80	1
4351 CROWS TRUCK SERVICE	1,110.00		1,110.00	2
462 CRUMP, W BERNARD	140.00		140.00	2
5108 CULVER, JAN	342.00		342.00	2
5757 CUMMINGS, BETTIE E	302.00		302.00	2
1112 CUSTOM PRODUCTS CORP	7,972.36		7,972.36	9

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R E C A P :				
4318 CUT RATE BATTERIES, INC.	337.70		337.70	2
4210 D & L ENTERPRISE	1,518.23		1,518.23	1
9386 DAILEY, MALVIN S.	25.00		25.00	1
049 DAIRY FRESH - HATTIESBURG	12,801.92		12,801.92	12
5066 DANCER, ANNIE	167.00		167.00	1
9334 DANCER, WILLIE	75.00		75.00	1
9216 DANIELS, MARY N.	150.00		150.00	1
8521 DANIELS, GREG	187.00		187.00	1
2503 DANKA	4,274.81		4,274.81	12
2902 DANNY MCCLUSKEY TOWING	320.00		320.00	4
2590 DATAMAXX APPLIED TECHNOLOGIES, INC.	1,364.00		1,364.00	2
9159 DAVIDSON, ANGELA M.	62.00		62.00	1
9497 DAVIS-YEATES, XAVIA S.	25.00		25.00	1
9661 DAVIS, ALMA LOUISE	33.40		33.40	1
8542 DAVIS, ALVIS L.	167.00		167.00	1
9387 DAVIS, ARETHA R.	37.00		37.00	1
7341 DAVIS, GEORGE JR.	25.00		25.00	1
9335 DAVIS, IVAN K.	76.80		76.80	1
9610 DAVIS, SYRETA M.	25.00		25.00	1
9133 DAWKINS, FAYE	302.00		302.00	2
7725 DAY, CHARLES ROGER	74.00		74.00	1
3830 DEAN, SCOTT	325.00		325.00	2
9585 DEARMAN, TAYLOR W.	25.00		25.00	1
3850 DECATUR ELECTRONICS, INC.	493.00		493.00	1
3684 DECEPTION DETECTION POLYGRAPH SVC.	1,900.00		1,900.00	2
3507 DELL MARKETING L.P.	1,587.90		1,587.90	5
065 DELTA COMPUTER SYSTEMS	22,550.00		22,550.00	13
4263 DELTA GLOVES	243.35		243.35	1
054 DELTA UNIFORM COMPANY	117.00		117.00	1
9017 DELVIN, DOUGLAS JOSEPH	140.00		140.00	1
055 DEMENT PRINTING COMPANY	2,633.00		2,633.00	5
4375 DEVINEY RENTAL & SUPPLY	116,082.00		116,082.00	1
9442 DEWBERRY, DOROTHY GRACE	68.00		68.00	1
8510 DEWBERRY, FAYE Y.	167.00		167.00	1
8525 DEWBERRY, SUSAN	71.60		71.60	1
4300 DHS SERVICES	312.40		312.40	1
3888 DIAGNOSTIC TISSUE/CYTOLOGY GROUP	385.00		385.00	2
9160 DIBBLE, ROBIN K.	62.00		62.00	1
960 DILL & NORRIS CO INC	2,457.76		2,457.76	4
2753 DIVERSIFIED HEALTH SERIVCES	5,919.09		5,919.09	10
468 DIXIE WHOLESALE WATERWORKS INC	141.56		141.56	1
9388 DIXON, PAUL GRADY	25.00		25.00	1
9274 DOBBS, LARRY D.	66.80		66.80	1
6688 DODSON, DONNA A.	25.00		25.00	1
5606 DOOLITTLE, MARILYN E	125.00		125.00	1
9611 DOSS, CARL	34.00		34.00	1
9161 DOUGLAS, DEMETRIA L.	56.00		56.00	1
8768 DOUGLAS, MISTIE A.	100.00		100.00	1
9217 DOWELL, CLIFFORD R.	162.00		162.00	1
9662 DOWNEY, JACQUELYN K.	25.00		25.00	1
9389 DOYLE, DENNIS A.	25.00		25.00	1

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R E C A P :				
2346 DPS CRIME LAB	1,600.00		1,600.00	10
9498 DUBOSE, DOROTHY J.	25.00		25.00	1
8861 DUCK, TYRONE	25.00		25.00	1
9162 DUNN, MELISSA S.	74.00		74.00	1
1203 DURACO INDUSTRIES, INC	871.11		871.11	7
3812 E FIRE	1,762.85		1,762.85	4
9443 EADDY, TREVOR B.	70.40		70.40	1
068 EAST MISS. LUMBER COMPANY	302.19		302.19	3
3447 EAST MISSISSIPPI COMMUNITY COLLEGE	4,800.00		4,800.00	2
067 EAST MS. COMMUNITY COLLEGE	280,246.49		280,246.49	12
940 EAST MS. COMMUNITY COLLEGE (ENLARGEMENT)	451,235.22		451,235.22	12
5077 EBERSOLE, MILDRED A. JOSEY	167.00		167.00	2
3616 ECAM	1,375.00		1,375.00	1
9163 EDMONDS, JASON L.	50.00		50.00	1
9218 EDWARDS, COBI	25.80		25.80	1
8821 EDWARDS, DEIDRA	167.00		167.00	1
9219 EDWARDS, DORETHA H.	25.00		25.00	1
9018 EDWARDS, L. C.	149.00		149.00	1
9275 ELCY, PHILIP K.	100.00		100.00	1
1165 ELECTRIC MOTOR SALES AND SERVICE INC	1,419.17		1,419.17	4
8569 ELGI, NELL S.	167.00		167.00	1
9220 ELLINGTON, FLOYCE C.	26.60		26.60	1
8140 ELLIOTT, ED	167.00		167.00	1
9612 ELLIS, BRANDY W.	25.00		25.00	1
8552 ELLIS, SHELLY	187.00		187.00	1
9019 ELLIS, TYRONE	125.00		125.00	1
9586 ELMORE, LORIEN S.	25.00		25.00	1
225 ELMORE, ROBERT	61.52		61.52	2
7123 EMERSON, LAKISHA D.	155.00		155.00	1
3454 EMILY GARRARD	606.46		606.46	4
470 ERGON ASPHALT AND EMULSION	220,275.44		220,275.44	8
9276 ERVIN, WALTER	148.00		148.00	1
9336 ETHRIDGE, JOHN A.	75.00		75.00	1
8133 EVANS, BETTY	167.00		167.00	1
6832 EVANS, GLORIA J.	25.00		25.00	1
9337 EVANS, RONNIE	75.00		75.00	1
9613 EVANS, VICTOR C.	25.00		25.00	1
9444 EVANS, WAYMOND	50.00		50.00	1
4359 EVIDENT CRIME SCENE PRODUCTS	524.50		524.50	1
4340 FAMILY CLINIC	300.00		300.00	2
3943 FARRELL-CALHOUN COMPANY, INC.	2,665.13		2,665.13	2
4365 FARROW, MICHAEL R.	662.00		662.00	1
4081 FASTENAL COMPANY	1,649.57		1,649.57	12
9316 FAZIO, LEANNE	150.00		150.00	2
1881 FEDERAL EXPRESS	153.34		153.34	4
4077 FEDERAL SOLUTIONS, LLC	96,000.00		96,000.00	12
9164 FERGUSON, JEAN B.	75.20		75.20	1
9445 FEW, DAVID V.	62.00		62.00	1
6285 FIELDS, CLEO L.	25.00		25.00	1
3330 FIRST NATIONAL BANK OF CLARKSDALE	141,600.00		141,600.00	2
1739 FIRST RESPONSE FIRE EXTINGUISHER CO.	145.00		145.00	1

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R E C A P :				
9277 FLATT, BILLY P.	100.00		100.00	1
9221 FLETCHER, ALVIN	28.20		28.20	1
9222 FLETCHER, ROOSEVELT	150.00		150.00	1
9446 FLYNN, MACK A.	50.00		50.00	1
9614 FLYNT, THOMAS A.	27.40		27.40	1
5759 FOLLETT, MELISSA W	100.00		100.00	1
9338 FORBES, RA'MON G.	75.00		75.00	1
4293 FORD, BETTYE	165.40		165.40	2
4344 FORENSIC MEDICAL	13,000.00		13,000.00	7
4321 FORENSICS SOURCE	345.60		345.60	3
9615 FORESIDE, VINCENT E.	25.00		25.00	1
9165 FORRESTER, THOMAS B.	50.00		50.00	1
4061 FORT DEARBORN LIFE INSURANCE COMPANY	728.47		728.47	4
9390 FORTENBERRY, THOMAS REYNOLDS	25.00		25.00	1
077 FOUR COUNTY ELECTRIC	14,830.82		14,830.82	33
3360 FOX, MINNIE	140.00		140.00	2
3202 FRAMER'S REMARQUE AND STUDIO	156.64		156.64	2
3005 FRANKLIN COVEY	47.92		47.92	1
9391 FRANKLIN, SHIRLEY E.	125.00		125.00	1
9223 FRAZIER, RICHARD F.	150.00		150.00	1
9339 FRENCH, WILLIAM T.	75.00		75.00	1
8783 FULGHAM, GLADYS FAYE	211.20		211.20	1
8513 FULGHAM, GREG	145.00		145.00	1
9545 FULGHAM, KIMBERLY	15.00		15.00	1
2499 FULGHAM, MARGIE	101.88		101.88	1
9447 FULTON, DWAYNE	62.00		62.00	1
7673 FULTON, TOMMIE JR.	50.00		50.00	1
9616 FUNDERBURK, WILLIAM	31.00		31.00	1
698 G & O SUPPLY CO INC	86,435.46		86,435.46	9
452 GALL'S INC.	11,333.20		11,333.20	16
3299 GALLOWAY-CHANDLER-MCKINNEY INSURANCE	71,858.51		71,858.51	7
9340 GANDY, ANGELIA S.	75.00		75.00	1
7831 GANDY, CRYSTAL L.	32.80		32.80	1
7231 GANDY, NEKITA	167.00		167.00	1
9617 GANDY, SUSAN A.	29.20		29.20	1
9278 GANGLOFF, AMY B.	25.00		25.00	1
9279 GARDNER, ROCAROL MARIE	50.00		50.00	1
3164 GARY'S PAWN AND GUN	1,618.50		1,618.50	3
9166 GASKIN, JOHN D.	50.00		50.00	1
9341 GASTON, CAROLE R.	84.00		84.00	1
3129 GATEWAY TIRE & SERVICE CENTER	15,952.67		15,952.67	26
8700 GATLIN, BOYD	150.00		150.00	2
674 GENERAL COUNTY FUND	536.93		536.93	1
9618 GENTRY, CECIL WL.	34.60		34.60	1
9392 GERALD, HUGH A.	161.00		161.00	1
9663 GERNAAT, DOUGLAS A.	25.00		25.00	1
9587 GIBSON, PATRICK	25.00		25.00	1
9167 GIBSON, SERLEATER A.	65.60		65.60	1
5371 GIBSON, SUE	145.00		145.00	1
9168 GIESEMANN, JOHN T.	50.00		50.00	1
6551 GILLESPIE, GLADYS	125.00		125.00	1

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R E C A P :				
8835 GILLESPIE, LORETA MINOR	187.00		187.00	1
9664 GILMER, MARGARET S.	28.00		28.00	1
9224 GILMORE, MARY L.	29.00		29.00	1
4353 GLOBAL SECURITY SYSTEMS, LLC.	4,000.00		4,000.00	1
9317 GODWIN, CATHY H.	75.00		75.00	2
4068 GOLDEN TRIANGLE DENTAL CENTER	1,720.00		1,720.00	3
080 GOLDEN TRIANGLE PLANNING & DEV	265,663.44		265,663.44	23
3047 GOLDEN TRIANGLE RADIOLOGY	1,312.00		1,312.00	7
4213 GOLDEN TRIANGLE WASTE SERVICES	4,608.00		4,608.00	1
2615 GOLLIDAY, NORA	220.76		220.76	1
8511 GOODMAN, JUDITH	187.00		187.00	1
5967 GORE, BOBBIE M	302.00		302.00	2
4186 GOVDEALS	894.53		894.53	3
2732 GRAHAM FABRIC AND SUPPLY	127.90		127.90	2
9588 GRAISE, FLORA D.	35.80		35.80	1
2834 GRANTHAM, WILLIAM	4,500.00		4,500.00	9
9619 GRAY, JOEL K.	28.00		28.00	1
9620 GRAY, MICHAEL	25.00		25.00	1
9393 GRAY, TRAVIS T.	25.00		25.00	1
9621 GRAY, UYLESS	25.00		25.00	1
1045 GREATER STARKVILLE DEV. PARTNERSHIP	1,000.00		1,000.00	1
3608 GREATER STARKVILLE DEV. PARTNERSHIP	75.00		75.00	1
6714 GREEN, JANICE L.	167.00		167.00	1
9146 GREEN, JESSIE JR.	167.00		167.00	1
9448 GREEN, WILLIAM H.	50.00		50.00	1
9280 GREER, BEVERLY M.	50.00		50.00	1
9394 GREGORY, MARGARET E.	191.00		191.00	1
9449 GRICE, CARRIE D.	52.40		52.40	1
9395 GRIFFIN, JERRY W.	146.00		146.00	1
9589 GRIFFIN, NANCY K.	28.00		28.00	1
9499 GRIMES, GREG T.	28.60		28.60	1
3365 GRIMES, MELISSA A	629.95		629.95	6
6600 GROSINSKE, GALO	57.20		57.20	1
1442 GTR SOLID WASTE MGMT AUTHORITY	103,286.32		103,286.32	23
9318 GUEST, DONNA E.	150.00		150.00	2
7832 GUY, TIFFANY D.	25.00		25.00	1
9500 GUY, TIMMY	25.00		25.00	1
9342 GUYTON, ERICA R.	87.60		87.60	1
4090 HAF-TO-GO PORTABLE TOILETS	95.00		95.00	1
4020 HALL, LINDA	165.06		165.06	5
9343 HAMMETTE, ADRIENNE L.	75.00		75.00	1
9319 HAMPTON MCBRIDE, CAROL JEAN	271.60		271.60	2
9344 HAMPTON, JIM	75.00		75.00	1
085 HANCOCK EQUIP. & OIL CO	348.25		348.25	1
250 HANDYMAN RENTALS	197.00		197.00	3
6238 HANSON, LORA P.	93.00		93.00	1
7563 HARDEN, BRENDA JOHNSON	75.00		75.00	1
1089 HARDINS-SYSCO FOOD SERVICES	44,629.49		44,629.49	13
9450 HARKESS, RICHARD L.	50.00		50.00	1
9225 HARMON, ALLIE B.	29.00		29.00	1
4367 HAROLD LEE CARLISLE, JR.	4,200.00		4,200.00	1

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R E C A P :				
9127 HARRINGTON, BRENDA K.	100.00		100.00	1
9144 HARRINGTON, W.B.	167.00		167.00	1
3339 HARRIS CORPORATION	29,076.63		29,076.63	5
7225 HARRIS, ANNIE ALMA	167.00		167.00	1
7618 HARRIS, ANTHONY	33.40		33.40	1
9451 HARRIS, EARL L.	64.40		64.40	1
5283 HARRIS, EVETTE	128.80		128.80	1
9452 HARRIS, HELEN R.	25.00		25.00	1
9396 HARRIS, JENIFER LATRICE	25.00		25.00	1
9397 HARRIS, VICKY T.	134.00		134.00	1
693 HARRIS, WILLIAM	5,005.00		5,005.00	10
9501 HARTNESS, VIRGINIA K.	25.00		25.00	1
9622 HATCHER, MARK L.	28.00		28.00	1
953 HAYNE, STEVEN T., M.D., P.A.	4,580.94		4,580.94	1
3895 HEADWATERS RESOURCES, INC.	5,472.50		5,472.50	1
3009 HEALTHPLEX WELLNESS CENTER	2,000.00		2,000.00	1
3773 HEATH COMPANY	7,746.66		7,746.66	23
9281 HEAZEL, MARY VAUGHAN	100.00		100.00	1
2838 HELENA CHEMICAL COMPANY	26,174.40		26,174.40	2
9502 HENDERSON, CHARLES T.	26.20		26.20	1
8469 HENDERSON, FELIX	57.20		57.20	1
9282 HENDERSON, TINNY	50.00		50.00	3
9623 HENDERSON, WILLIAM E.	25.00		25.00	1
9624 HENDRIX, STEPHANIE A.	28.00		28.00	1
9453 HENRY, MARUEEN E.	50.00		50.00	1
9398 HENRY, WILLIAM L.	50.00		50.00	2
9665 HERBERT, MAGDALYN S.	25.00		25.00	1
9454 HERD, ALMA M.	74.00		74.00	1
3898 HERNANDEZ, DR. GUILLERMO	6,710.00		6,710.00	8
3916 HERRING, DR. BARRY	6,009.00		6,009.00	10
6387 HERRING, JOHN W. JR.	125.00		125.00	1
9503 HESTER, WILLIAM E.	37.00		37.00	1
9169 HICKS, MICHAEL A.	53.60		53.60	1
3289 HILL MANUFACTURING COMPANY, INC	473.00		473.00	1
9625 HILL, DEBORAH	25.00		25.00	1
8622 HILL, JERLENE	125.00		125.00	1
8508 HILL, JOHN	145.00		145.00	1
9504 HILL, LARRY G.	25.00		25.00	1
9226 HILL, MALLIE A.	150.00		150.00	1
9505 HILL, TRACY L.	25.00		25.00	1
9135 HINES, JACQUELINE	167.00		167.00	1
9506 HOGAN, DEMARCUS R.	25.00		25.00	1
2813 HOLIDAY INN EXPRESS	178.00		178.00	1
4384 HOLLIDAY, DR. HARRY R.	125.00		125.00	1
9399 HOLLINGSBED, LINDA FAY	25.00		25.00	1
3126 HOLLOWAY TRUCKING CO., INC	246,208.75		246,208.75	14
9170 HOLLY, MARIANNE C.	57.20		57.20	1
090 HOLMAN TRANSMISSION	3,498.34		3,498.34	2
9400 HONEA, CARIN J.	29.20		29.20	1
4337 HONORABLE JIM WAIDE	7,578.20		7,578.20	1
9626 HOOD, KENNETH W.	25.00		25.00	1



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R E C A P :				
9401 HOOD, TINA	30.40		30.40	1
4240 HORAN & HORAN & MARCUS L.JONES	2,000.00		2,000.00	1
5136 HOUSTON, DOUGLAS W	187.00		187.00	1
198 HOWARD, EDITH JOYCE	295.70		295.70	1
4231 HOWARD, MARVELL	621.00		621.00	4
9402 HOWELL, AMANDA G.	25.00		25.00	1
4120 HOWELL, RICHARD G.	3,520.00		3,520.00	6
4396 HSBC BUSINESS COLUTIONS	111.88		111.88	1
9507 HUBBARD, MARCO	25.00		25.00	1
9283 HUDSON, TORSLEY C.	25.00		25.00	1
9171 HUGHES-EVANS, TAWANDA G.	80.00		80.00	1
2381 HUNT, MICHAEL	255.42		255.42	2
2478 HUNTER, LUTHER	4,195.00		4,195.00	12
9627 INGE, ERICA CLARISSA	25.00		25.00	1
4335 INTAB, INC.	233.98		233.98	1
4333 INTERSTATE ALL BATTERY CNTR.	359.92		359.92	1
3089 INTERSTATE BATTERY	5,979.34		5,979.34	21
2774 INTOXIMETERS	415.00		415.00	1
9284 ISAAC, FRANSEN L.	25.00		25.00	1
058 IVY AUTO PARTS	31,968.26		31,968.26	25
9628 IVY, CLIFTON	25.00		25.00	1
9403 IVY, OVID L.	34.00		34.00	1
9020 JACKS, CARL R.	100.00		100.00	1
1845 JACKSON BLUE PRINT	1,385.67		1,385.67	1
9629 JACKSON, ANDREW L.	25.00		25.00	1
9590 JACKSON, KENNETH	32.80		32.80	1
9508 JACKSON, NANDRA P.	25.00		25.00	1
9320 JAMES, JAMIE S.	25.00		25.00	1
9666 JEFFCOAT, MICHAEL L.	25.00		25.00	1
9509 JEFFERSON, BILLY R.	29.80		29.80	1
9455 JEFFERSON, NEDRA D.	86.00		86.00	1
9456 JENKINS, MARCUS	59.60		59.60	1
9630 JENNING, ANGELA C.	25.00		25.00	1
4052 JENNINGS, EDDIE	52.52		52.52	1
3459 JESSIE TURNIPSEED CONSTRUCTION	13,800.00		13,800.00	3
4206 JIMMY CARL JOHNSON DIRT PIT	895.00		895.00	1
9631 JOEL, DEBRA A.	34.00		34.00	1
2148 JOHNSON PROPANE GAS. INC.	4,967.57		4,967.57	8
9457 JOHNSON, ALDONIA	50.00		50.00	1
9591 JOHNSON, ANNIE C.	25.00		25.00	1
6589 JOHNSON, CLARETHA H.	155.00		155.00	1
9510 JOHNSON, DENNIS W.	31.00		31.00	1
9227 JOHNSON, EMANUEL	34.20		34.20	1
9345 JOHNSON, LASHONDA P.	75.00		75.00	1
7917 JOHNSON, ROSIE	187.00		187.00	1
9228 JOHNSON, SIMEON	31.00		31.00	1
9021 JOHNSON, TERRY D.	170.00		170.00	1
4119 JOHNSON, W. C.	2,090.00		2,090.00	4
4156 JOHNSON, W.C.	110.00		110.00	2
9404 JOHNSTON, GAIL L.	25.00		25.00	1
9511 JONES, ALISA T.	37.00		37.00	1

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R E C A P :				
9405 JONES, BEVERLY D.	29.80		29.80	1
6526 JONES, BRENDA JEAN	31.00		31.00	1
9458 JONES, CHARLENE	60.80		60.80	1
5380 JONES, DERO	167.00		167.00	1
9285 JONES, DEXTER D.	28.60		28.60	1
9459 JONES, HARVEY, JR.	74.00		74.00	1
5974 JONES, MARY	98.40		98.40	1
7915 JONES, MERRY R.	167.00		167.00	1
8789 JONES, MITCHELL KENNETH	65.60		65.60	1
6293 JONES, THOMAS STANLEY	57.20		57.20	1
9460 JONES, VIRGINIA A.	50.00		50.00	1
9632 JORDAN, ALEX, JR.	29.20		29.20	1
9172 JORDAN, CHARLES RANDLE	66.80		66.80	1
9286 JORDAN, LYNDA A.	100.00		100.00	1
9173 JORDAN, RICHARD A.	68.00		68.00	1
3782 JUD WARD CARPET	520.00		520.00	3
1344 JUSTICE COURT CLERK	200.00		200.00	1
9592 KAY, AMBER N.	25.00		25.00	1
9321 KEENAN, DEBRA K.	25.00		25.00	1
4334 KELLER, JIMMY	30.00		30.00	1
9406 KELLEY, DONNA C.	29.20		29.20	1
9667 KELLEY, MELANIE B.	25.00		25.00	1
5670 KELLY, PATRICIA D	50.00		50.00	1
9287 KELLY, TRINA W.	59.60		59.60	1
2618 KEN NIXON MS CERT.GA-115	2,000.00		2,000.00	1
9548 KENNAN, DEBRA K.	125.00		125.00	1
5452 KENNARD, SUSAN ANNETTE	155.00		155.00	2
1504 KIGHT, PATRICIA	24,851.69		24,851.69	14
9512 KIMES, ASHLEY S.	25.00		25.00	1
4404 KINARD, DAVID KEITH	500.00		500.00	1
9461 KINARD, ELLIOTT M.	50.00		50.00	1
9229 KING, BARBARA T.	150.00		150.00	1
1877 KISNER'S RADIATOR SERVICE	140.00		140.00	1
3719 KOSSEN EQUIPMENT, INC.	3,754.22		3,754.22	3
9513 KRAKER, JEREMY SLADE	25.00		25.00	1
1773 KROGER COMPANY	518.45		518.45	6
217 LACAL EQUIPMENT, INC.	4,903.27		4,903.27	1
6386 LADNER, MALCOME	60.80		60.80	1
109 LAIRD CLINIC OF FAMILY MEDICINE	4,110.00		4,110.00	12
9407 LAMPKIN, BRUCE	29.80		29.80	1
9462 LAND, MARTHA C.	50.00		50.00	1
1569 LANGFORD, DOROTHY	822.48		822.48	4
9022 LANGSTON, VERNON C.	125.00		125.00	1
455 LANN CHEMICAL & SUPPLY COMPANY	15,589.55		15,589.55	19
9544 LATHAM, ROCHELLE	15.00		15.00	1
4391 LATITUDES BY GRIFFIN & EGGER	24.95		24.95	1
8557 LAUGHLIN, SARAH L.	167.00		167.00	1
9593 LAUKHUFF, CHASE F.	25.00		25.00	1
3301 LAW ENFORCEMENT SYSTEMS, INC	79.00		79.00	1
9539 LAWERANCE, CHARITY B.	15.00		15.00	1
111 LAWRENCE PRINTING CO.	7,440.51		7,440.51	5

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R E C A P :				
9463 LEE, MATTHEW	52.40		52.40	1
3954 LEFLORE COUNTY GENERAL ACCOUNT	370.00		370.00	1
4306 LENOVO, INC.	621.00		621.00	1
9230 LEPARD, CAROL D.	25.00		25.00	1
9346 LEWIS, DANA K.	75.00		75.00	1
9288 LEWIS, LYNN VOGEL	25.00		25.00	1
9594 LEWIS, MISTY L.	35.80		35.80	1
9633 LEWIS, THERESA LYNN	39.40		39.40	1
9231 LEWIS, WILLIAM S.	188.40		188.40	1
3952 LEWKO PROPERTIES	52,500.00		52,500.00	13
4235 LEXISNEXIS	2,264.00		2,264.00	9
2745 LIDDELL JR., PEARSON	5,834.80		5,834.80	2
4370 LIGHT BULB EMPORIUM, LLC	53.99		53.99	1
9347 LILLIS, WILLIAM G., JR.	75.00		75.00	1
9023 LINDLEY, JAMES H.	164.00		164.00	1
113 LINDSEY, JAMES	30,226.34		30,226.34	16
9514 LINDSEY, MARTHA M.	33.40		33.40	1
9408 LINFORD, KAREN R.	25.00		25.00	1
3769 LMI TECHNOLOGIES, INC.	5,500.00		5,500.00	9
9174 LOGAN, JOYCE A.	77.60		77.60	1
9409 LONGEST, SUSAN E.	26.20		26.20	1
9410 LOTT, DANNY	125.00		125.00	1
2869 LOWE'S	3,948.39		3,948.39	20
3444 LOWNDES CNTY. CIRCUIT COURT ADM.	52.00		52.00	1
2568 LOWNDES CO JUVENILE DETENTION CTR	2,250.00		2,250.00	1
3762 LOWNDES CO. SHERIFF'S DEPARTMENT	995.00		995.00	4
243 LOWNDES COUNTY BOARD OF SUPERVISORS	24,980.88		24,980.88	12
9232 LUCKETT, SHERONICA M.	25.00		25.00	1
3241 LYNN PEAVEY COMPANY	727.20		727.20	2
8840 LYONS, DELOIS	175.00		175.00	2
9348 LYTCH, ROBERT L.	75.00		75.00	1
199 M P E E B T	377,835.35		377,835.35	20
9233 MABRY, KASEY L.	27.80		27.80	1
9515 MACON-HARRIS, MICHELLE	26.80		26.80	1
9634 MACON, ANNIE E.	30.40		30.40	1
9411 MACON, LAFREDA A.	25.00		25.00	1
9668 MACON, LISA M.	25.00		25.00	1
9516 MADDOX, ROBERT T.	25.00		25.00	1
3780 MAGNOLIA BUSINESS SYSTEMS, INC.	5,340.32		5,340.32	9
8934 MAKAMSON, CHARLOTTE ANN	25.00		25.00	1
8545 MAKAMSON, KARON	167.00		167.00	1
9234 MALLETT, DAN T.	25.00		25.00	1
9235 MALLETT, PHYLLIS	26.60		26.60	1
2973 MALLETT, STEPHANIE L.	7,276.86		7,276.86	4
5142 MALONE, MARGIE	100.00		100.00	1
9175 MALONE, MYRTIS L.	74.00		74.00	1
4225 MALOUF CONSTRUCTION, LLC	277,718.00		277,718.00	1
4316 MANN, CHRIS	144.77		144.77	1
9464 MARKHAM, JAMES J.	50.00		50.00	1
3430 MARTIN MARIETTA MATERIALS	46,618.96		46,618.96	10
041 MARTIN TRUCK AND TRACTOR	2,082.35		2,082.35	5

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R E C A P :				
2341 MAS-MINORITY CAUCUS	500.00		500.00	2
9349 MASLIN, WILLIAM R.	75.00		75.00	1
6411 MASSEY, CLAUDINE J.	167.00		167.00	1
8524 MATEEN, ROY F.	187.00		187.00	1
8880 MATTA, FRANK B.	25.00		25.00	1
3091 MATTHEW BENDER & CO., INC	288.12		288.12	3
5931 MATTHEWS, JOE B	29.20		29.20	1
9176 MATTISON, BRYAN CHARLES	64.40		64.40	1
9596 MATTOX, DAN L.	28.60		28.60	1
9289 MATTOX, TRICHIA W.	29.20		29.20	1
9137 MAYDEN, PEGGY	167.00		167.00	1
9138 MAYDEN, TED	167.00		167.00	1
9236 MAYO, ELIZABETH R.	27.00		27.00	1
9517 MC COOL, LISA M.	36.40		36.40	1
8940 MC CUISTON, WILLIAM G.	28.00		28.00	1
8722 MC GINNIS, EDWARD F.	75.00		75.00	1
5099 MC WHORTER, ANNE	187.00		187.00	1
9179 MCCAFFERTY, CANDACE S.	50.00		50.00	1
9132 MCCARROLL, DOLORES	137.00		137.00	1
9177 MCCARTER, MINNIE	50.00		50.00	1
9178 MCCLAIN, WILLETTE G.	62.00		62.00	1
4048 MCCLELLAND BODY SHOP	11,333.77		11,333.77	6
9635 MCCLELLAND, BETH R.	34.00		34.00	1
7790 MCCLELLAND, ROBERT THOMAS	76.40		76.40	1
9465 MCCONNELL, LYNN P.	25.00		25.00	1
3141 MCDEMA	50.00		50.00	1
9237 MCDONALD, JAMES M.	31.80		31.80	1
8134 MCGEE, DELOIS	167.00		167.00	1
9350 MCGEE, DIANE M.	93.00		93.00	1
4183 MCGILBRA, DR. JEFFREY L.	3,706.32		3,706.32	9
6176 MCILWAIN, JUANITA W.	187.00		187.00	1
9136 MCKELL, JAMES	187.00		187.00	1
9518 MCKELL, JANET D.	25.00		25.00	1
9466 MCKENZIE, BRADLEY CLARK	50.00		50.00	1
9597 MCKENZIE, CAROLYN W.	25.00		25.00	1
9128 MCKINLEY, AKIDA	50.00		50.00	1
9669 MCLEAN, DOROTHY M.	29.80		29.80	1
6415 MCMINN, DIXIE H.	167.00		167.00	1
4397 MCREYNOLDS, MARSHALL	137.50		137.50	1
128 MDES	4,981.82		4,981.82	4
3389 MDIAI	15.00		15.00	1
4253 MEDIR GOVERNMENT SOLUTIONS,LLC.	3,000.00		3,000.00	4
3893 MEDQUIST	1,018.00		1,018.00	1
4007 MELANIE A. MOREL, RPR,CSR	4,121.76		4,121.76	8
9238 MEREDITH, VERONICA MICHELLE	25.00		25.00	1
9290 MERKL, LEA K.	50.00		50.00	1
9239 MERRITT, SHTAIL A.	28.60		28.60	1
9180 MESTAS, MARIE H.	50.00		50.00	1
4349 MICROTEL INN AND SUITES	840.00		840.00	1
472 MID SOUTH MACHINERY INC	406.26		406.26	1
120 MID SOUTH UNIFORM & SUPPLY, INC.	7,153.57		7,153.57	12

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R E C A P :				
9291 MILES, JOYCE	50.00		50.00	1
9292 MILLER, ANDREW VINCENT	50.00		50.00	1
9636 MILLER, CHRISTY L.	25.00		25.00	1
9351 MILLER, JAMES COREY	75.00		75.00	1
9412 MILLER, JOHN J.	37.00		37.00	1
9293 MILLER, LANNA C.	25.00		25.00	1
3406 MILLER, ORIN H.	476.00		476.00	2
9294 MILLER, TRACY S.	111.00		111.00	1
9546 MILLS, CYNTHIA D.	15.00		15.00	1
4274 MILLS, JAMES A.	140.00		140.00	2
121 MILLSAPS VOCATIONAL TECHNICAL CENTER	60,040.14		60,040.14	12
9352 MINOR, DOSSIE L.	89.40		89.40	1
6208 MINOR, PRISCILLA C.	98.40		98.40	2
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	4,133.75		4,133.75	2
3398 MISS. DEVELOPMENT AUTHORITY	99,068.88		99,068.88	12
988 MISS. OFFICE OF SURPLUS PROPERTY	100.00		100.00	2
4329 MISS. TITLE LOAN	300.00		300.00	1
3387 MISSISSIPPI DEPT. OF PUBLIC SAFETY	24,877.50		24,877.50	12
3693 MISSISSIPPI JUDICIAL COLLEGE	300.00		300.00	1
2608 MISSISSIPPI PRISON INDUSTRIES CORP.	315.00		315.00	1
6024 MIXON, MELISSA P	62.00		62.00	1
4327 MMC MATERIALS, INC.	945.00		945.00	2
5101 MOBLEY, CAROL	167.00		167.00	1
9413 MOCK, REBECCA A.	25.00		25.00	1
9181 MOLEN, GEORGE M.	57.20		57.20	1
9414 MONTGOMERY, JOHN M.	26.20		26.20	1
3328 MOORE MEDICAL, LLC	550.87		550.87	4
9415 MOORE, LETITIA P.	32.20		32.20	1
9240 MOORE, PHILLIP A.	25.00		25.00	1
9416 MORGAN, JEFFREY R.	28.60		28.60	1
7690 MORRIS, NATHANIEL JR.	25.00		25.00	1
9241 MOSLEY, BILLIE F.	28.20		28.20	1
4381 MPE EMPLOYEE BENEFIT SERVICES, INC.	135.00		135.00	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	7,515.00		7,515.00	6
3136 MS CHAPTER FBI/NAA	80.00		80.00	1
2966 MS CONSTABLES ASSOCIATION	300.00		300.00	1
2763 MS DEPUTY SHERIFF'S ASSOCIATION	1,630.00		1,630.00	3
4383 MS FBINAA	200.00		200.00	1
2852 MS HORSE PARK AGRICENTER & FAIRGROUNDS	70,000.00		70,000.00	2
2070 MS JUSTICE COURT CLERKS ASSN	300.00		300.00	2
1853 MS JUSTICE COURT JUDGES ASSOCIATION	1,200.00		1,200.00	2
3874 MS LAW ENFORCEMENT OFFICER'S ASSOC.	25.00		25.00	1
4178 MS LEADERSHIP COUNCIL ON AGING	1,617.48		1,617.48	1
086 MS MORTUARY SERVICES	8,178.75		8,178.75	8
1221 MS PUBLIC ENTITY	213,314.00		213,314.00	5
896 MS SHERIFF'S ASSOC	1,000.00		1,000.00	1
2735 MS STATE DEPT OF HEALTH	720.00		720.00	1

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127 MS VITAL RECORDS	1,663.00		1,663.00	11
4076 MSME 3740	1,950.00		1,950.00	5
2211 MSU EXTENSION SERVICE	4,683.26		4,683.26	4
2843 MSU EXTENSION SERVICE	125.00		125.00	1
2501 MSU FACILITIES MANAGEMENT DEPT.	10,500.00		10,500.00	2
4380 MSU-ES FSNHP/PAM LEE	135.00		135.00	1
4343 MYRON CORP.	270.40		270.40	1
3681 NAACP	120.00		120.00	1
4094 NACVSO C/O JIM GOLGART,TREASURER	305.00		305.00	2
3909 NAFECO, INC.	4,870.72		4,870.72	3
9295 NALLEY, TIMOTHY J.	50.00		50.00	1
9242 NASH, DOROTHY F.	29.80		29.80	1
9637 NASON, GERALD M.	25.00		25.00	1
2782 NATIONAL ASSOCIATION OF COUNTIES	868.00		868.00	1
2752 NATIONAL PUBLIC SAFETY INFOR. BUREAU	159.00		159.00	1
3409 NATIONAL RIFLE ASSOCIATION OF AMERICA	180.00		180.00	4
9296 NEAL, ALANDER	57.20		57.20	1
9024 NEBEKER, LOU ANN	125.00		125.00	1
3112 NEBLETT'S FRAME SHOP	60.38		60.38	1
4354 NECI	2,115.90		2,115.90	2
9182 NELSON, PATRICIA ANN	50.00		50.00	1
4386 NEPHROLOGY ASSOCIATES	417.00		417.00	1
928 NESCO ELECTRIAL EQUIP	2,021.56		2,021.56	12
4352 NETADJ, MAHYAR	45.25		45.25	1
2217 NEW LONDON TECHNOLOGY	159.00		159.00	1
142 NEWELL PAPER COMPANY	21,648.56		21,648.56	25
9638 NEWELL, RONALD H.	25.00		25.00	1
179 NEXAIR, LLC	4,152.00		4,152.00	25
9353 NICKLES, VICTOR SHAW, JR.	80.40		80.40	1
5026 NICOVICH, MARY S	50.00		50.00	1
9639 NORMAN, COLEMAN E.	25.00		25.00	1
9297 NORRIS, WHITNEY A.	124.00		124.00	1
4136 NORTH ATLANTIC EXTRADITION SERVICE, LLC	42,531.47		42,531.47	12
3930 NORTH MISSISSIPPI MEDICAL CENTER	772.00		772.00	1
143 NORTHEAST EXTERMINATING CO.	1,530.00		1,530.00	6
2861 NORTHLAND INNOVATION CORP	250.00		250.00	1
8503 NOSSER, MIKE	145.00		145.00	1
3393 NOTARY PUBLIC UNDERWRITERS, INC.	697.00		697.00	4
9243 NUNN, MELISSA A.	150.00		150.00	1
9298 NURSE, BRIAN	25.00		25.00	1
9598 OAKLEY, WILLIAM S.	34.00		34.00	1
3736 OBY'S	335.34		335.34	1
4385 OCH PROFESSIONAL SERVICES	997.50		997.50	2
2725 OFFICE OF DISTRICT ATTORNEY	2,056.00		2,056.00	1
3786 OFFICE OF THE DISTRICT ATTORNEY	19,200.00		19,200.00	12
187 OFFICE OF THE STATE AUDITOR	762.30		762.30	1
5083 OGLESBY, MAXINE	167.00		167.00	1
4336 OKT.CNTY.SHERIFF DOLPH BRYAN	19,965.90		19,965.90	14
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	8,399.12		8,399.12	18

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R E C A P :				
3445 OKTIBBEHA COUNTY ECONOMIC DEV. AUTHORITY	48,947.40		48,947.40	12
1098 OKTIBBEHA COUNTY FAIR ASSOCIATION	3,000.00		3,000.00	1
147 OKTIBBEHA COUNTY HEALTH DEPARTMENT	94,749.93		94,749.93	12
148 OKTIBBEHA COUNTY HOSPITAL	266,622.68		266,622.68	22
149 OKTIBBEHA COUNTY LIBRARY	159,999.96		159,999.96	12
1547 OKTIBBEHA COUNTY PAYROLL CLEARING FOR:	7,737.50		7,737.50	16
150 OKTIBBEHA COUNTY SCHOOL	225,404.50		225,404.50	15
1046 OKTIBBEHA COUNTY SOIL AND WATER CONSERVA	45,000.00		45,000.00	1
2636 OKTIBBEHA DIVISION GOLDEN TRIANGLE COOP	671,936.71		671,936.71	24
545 OKTIBBEHA HERITAGE MUSEUM	4,000.00		4,000.00	1
3691 OLD VENICE PIZZA CO.	263.33		263.33	1
2594 ORAL AND FACIAL SURGICAL CENTER	1,552.00		1,552.00	3
4374 ORMAN'S WELDING & FAB., INC.	184.00		184.00	1
4135 OSI INTERNATIONAL, LLC	2,051.97		2,051.97	1
9130 OSWALT, ARVIE	137.00		137.00	1
061 OSWALT, DAVID	40.00		40.00	1
5964 OSWALT, PATRICIA	167.00		167.00	1
3150 OTOLARYNGOLOGY ASSOC.	82.00		82.00	1
3886 OUTDOOR POWER	572.87		572.87	4
9519 OUTLAW, DONNIE B.	30.40		30.40	1
9467 OUTLAW, LATONIA D.	50.00		50.00	1
6728 OUTLAW, SARAH	62.00		62.00	1
4358 OUTZ, MICHAEL	66.00		66.00	1
9299 OWENS, TAMMIE JONES	64.40		64.40	1
9183 PAGE, AMANDA C.	68.00		68.00	1
153 PALMER MACHINE WORKS	2,192.21		2,192.21	5
9140 PALMER, BILL	187.00		187.00	1
8516 PALMER, GLENDA	167.00		167.00	1
8356 PALMER, GLENN A.	54.80		54.80	1
9244 PALMERTREE, SAMANTHA K.	25.00		25.00	1
9670 PALMERTREE, WHITNEY L.	25.00		25.00	1
2917 PARKER BROTHERS, INC	70.00		70.00	1
9520 PARKER, KATHLEEN W.	28.60		28.60	1
9245 PARKER, MELISSA	150.00		150.00	1
9141 PARVIN, MARTH RUTH	192.00		192.00	2
9640 PASCHAL, JESSICA	25.00		25.00	1
930 PAUL'S WELDING	584.00		584.00	4
9025 PEACOCK, CLAUDE EVAN	125.00		125.00	1
9521 PEARSON, MARCIA Y.	25.00		25.00	1
9354 PEASTER, JOHN JEFFERSON IV	75.00		75.00	1
9468 PEEPLES, BEDFORD F., II	50.00		50.00	1
8559 PENENGER, MILTON	167.00		167.00	1
8558 PENENGER, NORA E.	167.00		167.00	1
9469 PENNELL, JOE F.	59.60		59.60	1
2817 PERFORMANCE HYDRAULICS	2,728.31		2,728.31	3
8071 PERRY, MAURICE	75.00		75.00	1
4131 PERS	329.88		329.88	1
4049 PERSONNEL CONCEPTS	24.90		24.90	1
9246 PERTEET, ROBERTO C.	25.00		25.00	1
9417 PETERS, GLAYDS D.	25.00		25.00	1
8357 PETERSON, SHELIA R.	322.00		322.00	2

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R E C A P :				
4368 PETIT BOIS COLLECTIONS, INC.	20.00		20.00	1
4174 PETTIT, LEIGH B.	1,506.52		1,506.52	9
9547 PETTUS, KARRI	15.00		15.00	1
9247 PEYTON, CLAUDE	32.20		32.20	1
4304 PFG	27,075.24		27,075.24	12
2409 PHELPS, SHANK	30.00		30.00	1
6883 PHILLIPS, BEVERLY LYNNE	75.00		75.00	1
9418 PHILLIPS, JAMES P.	31.00		31.00	1
9355 PHILLIPS, RONNIE H.	84.00		84.00	1
8313 PIRRUNG, BILLIE DALE	25.00		25.00	1
158 PITNEY BOWES	14.95		14.95	1
3984 PITNEY BOWES	114.73		114.73	2
4317 PITNEY BOWES	708.00		708.00	4
3155 PITNEY BOWES GLOBAL FINANCIAL SVCS.LLC	1,416.00		1,416.00	4
2998 PITNEY BOWES PURCHASE POWER	4,793.88		4,793.88	5
3427 PITNEY BOWES, INC. TA	1,114.85		1,114.85	4
8818 PITRE, LEA RAY	167.00		167.00	1
6670 PITTMAN, CATHY C.	25.00		25.00	1
9522 PITTMAN, LEIGH A.	25.00		25.00	1
159 PITTS SIGN COMPANY	2,360.00		2,360.00	10
4110 POCKET PRESS, INC.	374.50		374.50	1
9599 POE, DONNA K.	32.20		32.20	1
9184 POE, LORA ANN	68.00		68.00	1
9248 POOLE, WANDA B.	150.00		150.00	1
9356 PORTER, WILLIE J., JR.	75.00		75.00	1
2397 POSEY, DON	439.50		439.50	2
4313 POWELL, MELODY J.	56.16		56.16	1
838 PPI, INC.	8,870.69		8,870.69	8
4268 PRECISION AUTO GLASS & PAINT	600.00		600.00	3
2546 PRECISION COMMUNICATIONS	898.00		898.00	4
3099 PRECISION DELTA CORP. LAW ENF.	3,082.50		3,082.50	2
4201 PREMIER ELECTION SOLUTIONS, INC.	348.33		348.33	2
3017 PREMISE, INC.	12,690.00		12,690.00	5
2785 PRESTON DOBBS	13,997.50		13,997.50	3
3508 PRISOCK, JAMES	3,782.00		3,782.00	2
3309 PRITCHARD ENGINEERING, INC	105,426.00		105,426.00	11
3410 PRO-FIRE EQUIPMENT, L.L.C.	5,794.16		5,794.16	1
3514 PRYOR & MORROW	39,446.75		39,446.75	1
3828 PTS SOLUTIONS, INC.	7,200.00		7,200.00	1
161 PUBLIC EMPLOYEES RETIREMENT SYS. OF MISS	23,600.52		23,600.52	24
9641 PURCIS, BETTY C.	32.20		32.20	1
164 QUILL CORPORATION	34.99		34.99	1
165 RACKLEY OIL COMPANY	131,598.86		131,598.86	23
3861 RACKLEY OIL, INC.	339,594.31		339,594.31	25
166 RADIO SHACK	800.04		800.04	7
9523 RAINES, GRACE D.	37.00		37.00	1
9357 RANDALL, WILLIAM M.	75.00		75.00	1
1882 RANDLE, CURTIS	33,658.72		33,658.72	13
8410 RANDLE, DARLENE	29.20		29.20	1
7923 RANDLE, EMMA A.	167.00		167.00	1
9185 RANDLE, KENNETH C.	50.00		50.00	1



VENDOR NAME	EXPENDITURE	BALANCE SHEET	TOTAL	CHECKS
R E C A P :				
9642 RANDLE, SHIRLEY ANN	29.20		29.20	1
4348 RAP'S AUTO ELECTRIC	110.00		110.00	2
2898 RAPIDWAYS TRUCK LEASING, INC	167.40		167.40	1
9249 RASBERRY, REBECCA A.	25.80		25.80	1
5381 RAY, BOBBIE	167.00		167.00	1
9250 RAY, CYNTHIA L.	87.00		87.00	1
9600 RAY, PATRICK W.	29.80		29.80	1
9470 RAY, VALERIE L.	50.00		50.00	1
9471 RAYMOND, RICHARD C.	56.00		56.00	1
8562 READ, JAMES	167.00		167.00	1
2158 REED PHONE SERVICE	2,000.00		2,000.00	6
9186 REED, GINA D.	64.40		64.40	1
9643 REED, LISA MAY	25.00		25.00	1
9524 REED, MARGARET A.	35.80		35.80	1
9601 REESE, DELOYE	29.20		29.20	1
3981 REGIONS BANK	335.00		335.00	4
9602 REMY, RUTH E.	25.00		25.00	1
4294 RENE'S ALTERATIONS	8.00		8.00	1
7976 RESTER, JULIA C.	75.00		75.00	1
4401 REXEL	1,158.28		1,158.28	1
167 REYNOLDS INSURANCE	401,025.01		401,025.01	12
7223 REYNOLDS, ANITA	167.00		167.00	1
9541 REYNOLDS, DAWN	15.00		15.00	1
9525 RICE, FREDRICK	37.00		37.00	1
9472 RICE, JAMES E.	50.00		50.00	1
9526 RICE, RUTH B.	25.00		25.00	1
9300 RICH, IDA	28.60		28.60	1
3396 RICOH AMERICAS CORPORATION	7,438.87		7,438.87	11
4326 RICOH AMERICAS CORPORATION	7,008.65		7,008.65	11
4362 RICOH AMERICAS CORPORATION	181.50		181.50	1
9644 RIDDICK, ERIC W.	31.00		31.00	1
9645 RIFFELL, ANGELA MCALPINE	25.00		25.00	1
3754 RITE-WAY UPHOLSTERY	45.00		45.00	1
9419 RITTER, THOMAS H.	25.00		25.00	1
4371 ROB ROBERSON, MSB #101431	1,950.00		1,950.00	1
8526 ROBERSON-LANE, BARBARA	54.80		54.80	1
9473 ROBERSON, LAURA H.	50.00		50.00	1
9301 ROBERSON, PEGGY DUMAS	25.00		25.00	1
4189 ROBERTS, GAIL	421.46		421.46	1
5190 ROBERTS, WILLIS E, JR	50.00		50.00	1
9527 ROBERTSON, DONNA MICHELE	25.00		25.00	1
9026 ROBERTSON, KIMBERLY A.	140.00		140.00	1
2574 ROBINSON TEXTILES	439.80		439.80	4
7162 ROBINSON, ANTONIO	50.00		50.00	1
8738 ROBINSON, DONNA ROSHELL	31.00		31.00	1
9543 ROBINSON, TAVIS	15.00		15.00	1
212 ROBINSON'S WESTERN AUTO	6,011.27		6,011.27	10
2071 ROCIC	400.00		400.00	2
9420 RODGERS, JOHN C.	25.00		25.00	1
5417 ROGERS, BETH MCINNIS	28.00		28.00	1
9358 ROGERS, KATRESE R.	75.00		75.00	1

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R E C A P :				
3977 ROGERS, MELVIN	2,594.02		2,594.02	3
3902 ROGERS, ROBERT W.	1,815.00		1,815.00	3
9671 ROGERS, WILBURN L.	25.00		25.00	1
9187 ROMAN, TED W.	62.00		62.00	1
9549 ROMANO, ESTEBAN J.	27.40		27.40	1
170 ROPER SUPPLY	7,140.51		7,140.51	7
8556 ROSE, MARY DEAN	187.00		187.00	1
171 ROSENHAN, A. K.	7,658.70		7,658.70	12
4143 ROTO-ROOTER SEWER SERVICE	300.00		300.00	2
8662 ROWAN, LYNN D.	25.00		25.00	1
4320 RT INNOVATIONS, INC.	99.99		99.99	1
9550 RUBISOFF, HALEY A.	25.00		25.00	1
8739 RUSH, ASHLEY N.	26.20		26.20	1
9302 RUSSELL, CLIFTON	66.80		66.80	1
9251 RUSSELL, RACHEL A.	33.00		33.00	1
543 S AND K DOOR AND SPECIALTY CO., INC.	590.00		590.00	2
3230 SAM OSWALT & SON	576.00		576.00	1
8530 SAMUELS, CHARLENE	187.00		187.00	1
9322 SANDERS, MACIE MARIE	168.00		168.00	2
8246 SANDERS, SUSAN KESLER	29.20		29.20	1
9252 SANDERS, TALMADGE A.	29.00		29.00	1
9646 SAUL, FANNIE D.	29.80		29.80	1
2377 SAVORS, ANNETTE	854.40		854.40	7
9421 SAXTON, DONNELL S.	25.00		25.00	1
2850 SCA, INC.	5,310.00		5,310.00	2
3811 SCALES BIOLOGICAL LABORATORY	25,300.00		25,300.00	5
9188 SCALES, DARRIN	57.20		57.20	1
5193 SCALES, LACHANYO L	26.20		26.20	1
2656 SCARBROUGH UPHOLSTERY	1,075.00		1,075.00	2
7414 SCARBROUGH, TRACY	65.60		65.60	1
4325 SCHNEIDER LABORATORIES, INC.	15.00		15.00	1
9253 SCHUSTER, CHRIS M.	26.60		26.60	1
9474 SCOTT, KARON L.	50.00		50.00	1
9139 SCOTT, LEOLA	167.00		167.00	1
2714 SEARS, ROEBUCK AND CO	1,586.47		1,586.47	3
2606 SECURITY SOLUTIONS	3,807.40		3,807.40	8
6976 SELF, KENYON M.	25.00		25.00	1
9475 SELVIE, ANNIE S.	50.00		50.00	1
9254 SEMORE, GAVIS D.	25.00		25.00	1
3183 SEPHTON, BETTY	300.00		300.00	3
4400 SES, INC.	1,440.00		1,440.00	1
2352 SESSUMS WATER ASSOC.	176.00		176.00	11
4271 SEYMORE, RANDY	185.00		185.00	1
9551 SHANER, JAMES W.	25.00		25.00	1
3480 SHARP ELECTRONICS CORPORATION	5,924.18		5,924.18	12
1950 SHARP, RICHARD S	307.63		307.63	1
9303 SHAW, LINDA B.	68.00		68.00	1
4239 SHEP'S DRY CLEANERS	384.00		384.00	2
456 SHERWIN-WILLIAMS	241.39		241.39	3
9422 SHOEMAKER, THANE M.	125.00		125.00	1
3575 SHORT, PAUL	2,365.00		2,365.00	5

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R E C A P :				
8839 SHORT, PAUL	187.00		187.00	1
174 SHURDEN, JIMMY	32,949.91		32,949.91	20
9189 SIMMONS, FRANCES PETTY	50.00		50.00	1
9672 SIMMONS, STEVIE S.	25.00		25.00	1
3707 SIMPLY HOME	6,500.37		6,500.37	1
9304 SIMPSON, PANELA D.	50.00		50.00	1
9528 SIMS, AMANDA B.	25.00		25.00	1
6344 SINGLETARY, BOBBY C.	167.00		167.00	1
990 SIRCHIE FINGER PRINT LABORATORIES	289.86		289.86	2
8743 SKINNER, LORA A.	57.20		57.20	1
9126 SMITH, APRYL	50.00		50.00	1
5111 SMITH, BOB L.	167.00		167.00	1
9027 SMITH, DAVID WAYNE	155.00		155.00	1
4282 SMITH, DONNA S.	2,613.56		2,613.56	1
6179 SMITH, JOHN ALLEN	187.00		187.00	1
5080 SMITH, LENA	187.00		187.00	1
9595 SMITH, LUCIA A.	25.00		25.00	1
9552 SMITH, MARIAH L.	25.00		25.00	1
9553 SMITH, MARY A.	31.00		31.00	1
5113 SMITH, NORMA JEAN	125.00		125.00	1
9423 SMITH, RENOTTA K.	125.00		125.00	1
9131 SMITH, RONNIE	157.00		157.00	1
7208 SMITH, ROY H.	37.60		37.60	1
9647 SMITH, SHAREENA D.	25.00		25.00	1
9476 SMITH, TRINA	62.00		62.00	1
8141 SMITH, WANDA	25.00		25.00	1
4363 SMITHERMAN, SISSY	428.94		428.94	2
9305 SORRELL, BRANDON LEE	86.00		86.00	1
4218 SOUTH MS SALES & SERVICE	1,075.00		1,075.00	1
3509 SOUTHEAST TONER SUPPLY	544.00		544.00	2
4001 SOUTHERN ALARM & COMMUNICATIONS, INC.	684.00		684.00	4
1125 SOUTHERN PIPE & SUPPLY CO	4,622.05		4,622.05	12
3579 SOUTHERN TIRE MART	22,245.82		22,245.82	11
3661 SPEEDCO TRACTOR PARTS	1,822.13		1,822.13	6
9359 SPENCER, CHARLOTTE M.	75.00		75.00	1
9554 SPENCER, NEKELA M.	25.00		25.00	1
9648 SPINKS, RODERICUS MONTELL	25.00		25.00	1
7925 SPIVEY, DARLENE	187.00		187.00	1
1161 SPRINGER ENGINEERING, INC	34,036.22		34,036.22	4
9360 STALLINGS, CEASAR C.	120.00		120.00	1
4361 STAPLETON & ASSOCIATES, LLC	87.00		87.00	1
3810 STARKVILLE AREA ARTS COUNCIL	3,000.00		3,000.00	1
180 STARKVILLE AUTO PARTS, INC.	31,415.85		31,415.85	26
1000 STARKVILLE CAFE	461.90		461.90	1
1970 STARKVILLE CLINIC FOR WOMEN	165.00		165.00	1
4394 STARKVILLE COMMUNITY THEATRE	1,000.00		1,000.00	1
4113 STARKVILLE COMPUTERS, INC.	5,485.08		5,485.08	9
087 STARKVILLE DAILY NEWS	13,549.08		13,549.08	13
226 STARKVILLE DISCOUNT DRUG CO	2,612.14		2,612.14	12
182 STARKVILLE ELECTRIC	181,820.66		181,820.66	25
4244 STARKVILLE FAMILY PRACTICE	10,259.00		10,259.00	12

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R E C A P :				
184 STARKVILLE FORD MERCURY, INC.	5,685.27		5,685.27	14
2177 STARKVILLE GLASS AND PAINT	991.67		991.67	5
553 STARKVILLE INTERNAL MEDICINE CLINIC	1,520.00		1,520.00	1
183 STARKVILLE L P GAS, INC.	1,515.26		1,515.26	6
4243 STARKVILLE ORTHOPEDIC CLINIC	638.00		638.00	2
673 STARKVILLE SEPARATE SCHOOLS	102,898.70		102,898.70	12
3368 STARKVILLE SURGICAL ASSOCIATES PC	6,834.00		6,834.00	3
9307 STARNES, MARTHA C.	36.40		36.40	1
9555 STARR, ARGARIUS ROSHANE	25.00		25.00	1
1214 STATE FIRE ACADEMY OF MS	210.00		210.00	1
131 STATE OF MISSISSIPPI	398,215.80		398,215.80	12
1907 STATE OF MS/DEPT OF ECONOMIC & COMMUNITY	47,592.00		47,592.00	11
3567 STATE TAX COMMISSION	406.00		406.00	6
4357 STATE TREASURER FUND 3601	1,568.00		1,568.00	6
4177 STATE VETERANS AFFAIRS BOARD	45.00		45.00	1
2205 STATEWIDE FEDERAL CREDIT UNION	3,395.00		3,395.00	1
2454 STENOGRAPH	222.05		222.05	1
3990 STERLING SOLUTIONS, INC.	450.00		450.00	1
9145 STEVENSON, TAMMIE RENA	167.00		167.00	1
3801 STEWART EAR NOSE AND THROAT CENTER	1,247.00		1,247.00	1
9255 STEWART, ESSIE B.	25.00		25.00	1
9190 STEWART, JOHN	50.00		50.00	1
9308 STEWART, THOMAS C.	50.00		50.00	1
9323 STILES, JONATHAN C.	150.00		150.00	2
9256 STINGLEY, CYNTHIA	150.00		150.00	1
9191 STOKES, DAVID T.	50.00		50.00	1
9257 STONESTREET, SHELLEY J.	25.00		25.00	1
4331 STOP HEART ATTACK	3,273.00		3,273.00	2
9361 STOVALL, WILLIE B.	109.20		109.20	1
885 STRATTON HATS, INC.	1,377.40		1,377.40	4
189 STRIBLING EQUIPMENT COMPANY	1,759.49		1,759.49	4
9324 STRIBLING, RICHARD S.	236.40		236.40	2
2786 STRICKLAND, LESLIE	3,170.38		3,170.38	12
4270 STURM, RUGER & CO., INC.	24.40		24.40	1
9424 SUDDUTH, TYESHA S.	125.00		125.00	1
9477 SUELL, PAMELA C.	80.00		80.00	1
190 SULLIVANS OFFICE SUPPLY	66,630.06		66,630.06	30
4003 SUMMERS MD, TIMOTHY	390.00		390.00	3
2344 SUNBELT FIRE APPARATUS	4,229.82		4,229.82	2
2960 SUPERCIRCUITS	1,038.90		1,038.90	2
9649 SWAIN, STACEY R.	25.00		25.00	1
9362 SWAN, LAWANDA D.	75.00		75.00	1
9650 SWANIGAN, SHERIKA L.	25.00		25.00	1
4339 SWEET PEPPERS DELI	51.37		51.37	1
9425 SYKES, REGINA JACKSON	38.20		38.20	1
2806 SYNERGETICS DCS, INC	6,978.78		6,978.78	12
8836 SYNNOTT, MARSHA S.	322.00		322.00	2
9478 TABOR, MARILYN B.	25.00		25.00	1
2936 TALX CORPORATION	3,000.00		3,000.00	4
9028 TARDY, MOLLY CATHERINE	125.00		125.00	1
4126 TASER INTERNATIONAL	275.00		275.00	1

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R E C A P :				
8745 TATE, RICKY	155.00		155.00	1
9192 TATUM, JOSHUA	56.00		56.00	1
8895 TAYLOR, CLIFTON DONNEL	50.00		50.00	1
9363 TAYLOR, HEATH E.	75.00		75.00	1
7300 TAYLOR, JERRY DON	50.00		50.00	2
9479 TAYLOR, STEVEN G.	50.00		50.00	1
3845 TCS, LLC (DBA TCS.WARE	18,734.00		18,734.00	6
9673 TELANO, HANNA M.	25.00		25.00	1
3310 TELETEC COMMUNICATIONS	127.40		127.40	6
3221 TELETOUCH	233.16		233.16	12
9143 TEMPLETON, CURRY	187.00		187.00	1
4296 TERRY-TRANE SVC.AGENCY	19,217.00		19,217.00	1
4338 THE REGAL INN	839.30		839.30	1
1869 THE UNIVERSITY OF MS	100.00		100.00	1
4372 THE UPS STORE PRINTING CO & SIGN SHOP	3,620.00		3,620.00	2
4330 THERON MCKINNEY RV	825.00		825.00	1
9529 THOMAS, BETH R.	25.00		25.00	1
9364 THOMAS, EMMA D.	105.60		105.60	1
195 THOMPSON MACHINERY OR	35,489.26		35,489.26	15
7590 THOMPSON, AARON R.	50.00		50.00	1
9530 THOMPSON, JONITA D.	29.80		29.80	1
7534 THOMPSON, JOYCE M.	37.00		37.00	1
6378 THOMPSON, LOUISE	187.00		187.00	1
9193 THOMPSON, SHAQUITA C.	50.00		50.00	2
7767 THOMPSON, TREMEKA N.	68.00		68.00	1
5058 THOMPSON, VICKI	31.00		31.00	1
2609 THREE POINT TECHNOLOGIES	3,557.00		3,557.00	5
1782 THREE RIVERS PLANNING & DEVELOPMENT DIST	3,735.14		3,735.14	12
4393 TIGER COMMISSARY SERVICES	245.38		245.38	1
9309 TO, CHIM-WIN L.	25.00		25.00	1
9365 TOMLINSOSN, DIXIE	75.00		75.00	1
4399 TONERPRICE.COM	262.40		262.40	1
942 TOWN OF MABEN FIRE DEPARTMENT	14,000.00		14,000.00	2
4315 TOX CONSULTING, LLC	875.00		875.00	1
3607 TRADE AMERICA, INC.	1,856.30		1,856.30	10
3111 TRAILBOSS TRAILERS, INC	78.95		78.95	1
7922 TRAINER, MARILYN	167.00		167.00	1
2919 TRAINER, ORLANDO	502.50		502.50	5
7221 TRAINER, PATRICIA	292.00		292.00	2
7167 TRAINOR, NANCY SMITH	57.20		57.20	1
3717 TRI AIR TESTING, INC.	115.00		115.00	1
2449 TRI-COUNTY HAZ-MAT	2,500.00		2,500.00	1
2911 TRI-STARR MUFFLER & BRAKES	20.00		20.00	1
2412 TRI-STATE CONSULTING SERVICE	8,639.13		8,639.13	11
3195 TRI-STATE LUMBER CO	1,911.60		1,911.60	1
200 TRI-STATE TRUCK CENTER, INC.	3,719.19		3,719.19	10
3185 TRI-TECH, INC.	239.20		239.20	3
9194 TRIPLETT, LINDA FAY	50.00		50.00	1
4398 TRITECH FORENSICS	66.00		66.00	1
4027 TRUSTMORE, INC.	37,731.11		37,731.11	11
3192 TUBB EQUIPMENT	41,418.62		41,418.62	2

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R E C A P :				
671 TUPELO FIRE EQUIPMENT CO INC	6,817.61		6,817.61	7
5336 TURNER, MARY	146.00		146.00	1
5120 TURNER, PATRICIA J	187.00		187.00	1
8570 TURNIPSEED, JORJA	167.00		167.00	1
3304 TUTTON, MICHELE	69.30		69.30	1
1101 U S POST MASTER CC	106.00		106.00	1
1932 U S POSTMASTER-VET	128.00		128.00	3
3864 U. S. FOODSERVICE, INC.	1,459.58		1,459.58	1
4290 U. S. POSTMASTER (TRIAD)	84.00		84.00	1
3742 U. S. POSTMASTER 911	126.00		126.00	1
4005 U.S.POSTAL SERVICE (POSTAGE-BY-PHONE)	6,700.58		6,700.58	2
3704 ULINE COMPANY	51.00		51.00	1
4273 UNIFIRST CORPORATION	23,529.57		23,529.57	31
4390 UNIQUE PHOTO, INC.	384.00		384.00	1
4190 UNITED LABORATORIES	354.50		354.50	1
202 UNITED PRODUCE COMPANY, INC.	8,120.90		8,120.90	12
201 UNITED STATE POSTMASTER (S)	292.00		292.00	2
263 UNITED STATE POSTMASTER (W)	4,800.00		4,800.00	12
360 UNITED STATES POSTMASTER JP	3,399.96		3,399.96	12
1449 UNITED STATES POSTMASTER YC	210.00		210.00	1
4379 UNIVERSITY OF MISSISSIPPI	2,112.00		2,112.00	1
9480 UPCHURCH, HEATHER B.	50.00		50.00	1
3255 UPS	76.69		76.69	9
4285 USALERT,LLC	391.08		391.08	1
9481 VAUGHAN, QUINTIN K.	68.00		68.00	1
9556 VAUGHN, CHARLES M.	25.00		25.00	1
6041 VAUGHN, EVELYN DELOIS	27.40		27.40	1
3872 VAUGHN, JIMMY	941.43		941.43	3
9557 VAUGHN, SYLVIA A.	34.00		34.00	1
9195 VERHOEK-MILLER, NANCY	53.60		53.60	1
4347 VERSATILE INFORMATION PRODUCTS, INC.	938.24		938.24	1
9538 WADE, DAVID ANDREW	15.00		15.00	1
2955 WAITE, JOHN	80.00		80.00	1
207 WAL-MART PAYMENT PROCESSING	13,947.99		13,947.99	34
4297 WALDALE MANUFACTURING LTC.	664.89		664.89	1
9426 WALKER, CHARLENE	25.00		25.00	1
206 WALKER'S RADIATOR SERVICE	576.00		576.00	3
9029 WALL, JOE R.	125.00		125.00	1
9366 WALLACE, BARBARA G.	75.00		75.00	1
9651 WALLACE, SCARLETT L.	25.00		25.00	1
9367 WALLACE, SUSAN M.	75.00		75.00	1
8547 WALLS, GEANETTE	167.00		167.00	1
9310 WALTMON, CALVIN DANIEL	28.60		28.60	1
4387 WALTZ CERTIFIED MAIL SOLUTIONS,LLC	610.98		610.98	1
9531 WARD, BROOKE A.	31.00		31.00	1
9652 WARD, JASON K.	25.00		25.00	1
9325 WARE ROBINSON, RITA JOYCE	159.00		159.00	2
9368 WARREN, ANTHONY	25.00		25.00	1
4222 WATERMARK PRINTERS, LLC	10,621.68		10,621.68	12
208 WATERS TRUCK & TRACTOR	2,720.84		2,720.84	8
5340 WATKINS, ANDREW B	25.00		25.00	1

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VENDOR NAME	EXPENDITURE	BALANCE SHEET	TOTAL	CHECKS
R E C A P :				
2773 WATKINS, WARD AND STAFFORD	16,000.00		16,000.00	1
3204 WATSON QUALITY FORD	65,871.00		65,871.00	1
9258 WATSON, BRENDA K.	32.60		32.60	1
2748 WATSON, BRETT	39.59		39.59	1
9653 WATT, ANTHONY M.	31.00		31.00	1
9558 WATT, VALERIE D.	25.00		25.00	1
5739 WAX, NANCY HOLLAND	50.00		50.00	1
9259 WEATHERSBY, JESSIE	30.20		30.20	1
9260 WEATHERSBY, LINDA J.	31.00		31.00	1
5809 WEAVER, PEARL ETHEL	64.40		64.40	1
9119 WEBB, JACK NATHANIEL	34.00		34.00	1
9532 WEIRICH, MEGAN A.	25.00		25.00	1
3132 WELCH FUNERAL HOME	139.99		139.99	1
9533 WELCH, HASHIM	28.00		28.00	1
4403 WELCH, SUSAN	359.38		359.38	1
4322 WELDING WORKS	272.38		272.38	1
9559 WELLBROCK, CRYSTAL R.	25.00		25.00	1
9427 WELLS, LEIGH A.	25.00		25.00	1
3269 WEST GROUP PAYMENT CTR	111.00		111.00	1
2536 WEST PUBLISHING PAYMENT CTR	13,818.23		13,818.23	17
5087 WEST, DIANNE	187.00		187.00	1
9196 WEST, LAURA E.	54.80		54.80	1
9311 WEST, ROBERT M.	26.20		26.20	1
6174 WESTBROOK, SHIRLEY C.	167.00		167.00	1
5810 WHISLER, ETHEL ANNETTE	167.00		167.00	1
1918 WHITE, CURTIS	5,720.00		5,720.00	10
9125 WHITE, EUTELLE	50.00		50.00	1
9654 WHITE, JULIA A.	27.40		27.40	1
9655 WHITE, LINDA A.	32.20		32.20	1
9326 WHITLOW, KEITH D.	222.00		222.00	2
9261 WHITMAN, ALBERT F.	33.00		33.00	1
8961 WHITTINGTON, MICHAEL WAYNE	25.00		25.00	1
9566 WICKS, MAURICE	39.40		39.40	1
9327 WILEMAN, STEVEN D.	164.40		164.40	2
9197 WILKINS, WANDA D.	62.00		62.00	1
9482 WILLCUTT, BOBBIE T.	58.40		58.40	1
2761 WILLIAM WELLS TIRE AND AUTO REPAIR	6,489.15		6,489.15	11
6181 WILLIAMS, BRUCE	35.80		35.80	1
9428 WILLIAMS, EILEEN Y.	25.00		25.00	1
9534 WILLIAMS, ETHEL	25.00		25.00	1
5342 WILLIAMS, JACQUELINE	35.80		35.80	1
9429 WILLIAMS, JAN E.	27.40		27.40	1
9483 WILLIAMS, JEFFREY S.	50.00		50.00	1
6582 WILLIAMS, MAUDINE	167.00		167.00	1
9567 WILLIAMS, MINNIE R.	25.00		25.00	1
6584 WILLIAMS, PATRICIA L.	167.00		167.00	1
5202 WILLIAMS, SHELIA C.	302.00		302.00	2
9198 WILLIAMS, CYNTHIA K.	50.00		50.00	1
9535 WILLIAMSON, BLAKE C.	25.00		25.00	1
214 WILLIAMSON, HONORABLE MARK G	4,317.08		4,317.08	2
9536 WILLIAMSON, JOHN CECIL	26.20		26.20	1

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VENDOR NAME	EXPENDITURE	BALANCE SHEET	TOTAL	CHECKS
R E C A P :				
9568 WILSON, JERRY D.	35.80		35.80	1
9369 WILSON, MIKE C.	87.60		87.60	1
9484 WILSON, RAYMOND L.	56.00		56.00	1
9370 WINFIELD, CHARLES E.	75.00		75.00	1
3611 WINSTON CHOCTAW CO. REG. CORRECTIONAL	3,810.00		3,810.00	2
9199 WIPF, DAVID O.	50.00		50.00	1
9430 WISEMAN, PARKER Y.	25.00		25.00	1
5084 WOLF, WILLARD	187.00		187.00	1
9537 WOLFE, MICHAEL W.	29.20		29.20	1
3469 WOOD FRUITTICHER	22,430.10		22,430.10	12
7049 WOOD, PHILLIP M.	167.00		167.00	1
9312 WOODS, WILLIE D.	100.00		100.00	1
9371 WOOLFOLK, WALTER	75.00		75.00	1
834 WOOTEN, KATHY L	2,378.91		2,378.91	12
6604 WRIGHT, LARI H.	50.00		50.00	1
8837 WYNN, PATRICIA	302.00		302.00	2
2610 XEROX	781.78		781.78	12
3583 XM SATELLITE RADIO	475.70		475.70	8
9542 YARBROUGH, CHELSEA	15.00		15.00	1
9656 YOUNG, ALTHEA EVANS	25.00		25.00	1
9328 YOUNG, CARRIE MAE	204.00		204.00	2
4137 YOUNG, GLEN	80.00		80.00	1
9313 YOUNG, JODIE JR.	37.00		37.00	1
4246 YOUNG, JOHN	770.15		770.15	6
8029 YOUNG, LAPASHON A.	50.00		50.00	1
4360 ZEE MEDICAL	2,040.87		2,040.87	6
3571 ZELINKA, CYNTHIA	3,021.24		3,021.24	7
5644 ZIMMERMAN, LOREN R	28.60		28.60	1
9200 ZUBER, WALTER EARL	50.00		50.00	1
4402 ZURICH DEDUCTIBLE RECOVERY GROUP	4,913.50		4,913.50	1
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