

OKTIBBEHA COUNTY 2018/2019
 VENDOR CASH DISBURSEMENTS JOURNAL
 FOR PERIOD ENDING 09/30/2019

DATE	CHECK	CLAIM	PURPOSE	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	PRACOUNT	DESCRIPTION	AMOUNT	CHECK	TOTAL
1912 A T & T														
10/10/18	37824	1	662 320-4528	001 0590	MON 08/22	3170	001	234	500		COMMUNICATIONS	31.70		
10/10/18	37824	1	662-320-8000	001 0593	PRI 08/22	61366	001	151	502		TELEPHONE SERVICE	613.66		
10/10/18	37824	1	R U OK 662-324-2944		08/28	15670	001	200	502		TELEPHONE SERVICE	156.70		
10/10/18	37824	1	662-324-0003-074-0595	DHS	08/28	9187	001	450	502		TELEPHONE SERVICE	91.87		893.93
10/10/18	37992	169	662-465-8762	330 0593	B-S 09/04	17050	150	300	502		TELEPHONE SERVICE	170.50		170.50
11/09/18	38114	348	662 320-4528	001 0590	MON 09/22	3170SPT	001	234	500		COMMUNICATIONS	31.70		
11/09/18	38114	348	662 320-8000	001 0593	PRI 09/22	61366SP	001	151	502		TELEPHONE SERVICE	613.66		
11/09/18	38114	348	662-324-0003-074-0595	DHS	09/28	9241	001	450	502		TELEPHONE SERVICE	92.41		
11/09/18	38114	348	662 320-8000	001 0593	PRI 10/22	61509	001	151	502		TELEPHONE SERVICE	615.09		1,352.86
11/09/18	38263	497	TRIAD 662-324-2944	R U OK	09/28	156700T	029	200	502		TELEPHONE SERVICE	156.70		156.70
11/09/18	38291	525	662-465-8762	330 0593	B-S 10/04	170500T	150	300	502		TELEPHONE SERVICE	170.50		170.50
12/10/18	38505	830	662 320-4528	001 0590	MON 10/22	3187	001	234	500		COMMUNICATIONS	31.87		
12/10/18	38505	830	662-324-0003-074-0595	DHS	10/28	9194	001	450	502		TELEPHONE SERVICE	91.94		123.81
12/10/18	38650	975	R U OK 662-324-2944		10/28	15689	029	200	502		TELEPHONE SERVICE	156.89		156.89
12/10/18	38675	1000	662-465-8762	330 0593	B-S 11/04	17071	150	300	502		TELEPHONE SERVICE	170.71		170.71
01/10/19	38869	1369	662 320 4528	001 0590	MON 11/22	3180	001	234	500		COMMUNICATIONS	31.80		
01/10/19	38869	1369	662 320 8000	001 0593	PRI 11/22	61449	001	151	502		TELEPHONE SERVICE	614.49		
01/10/19	38869	1369	662 324 0003 0595	DHS	11/28	9183	001	450	502		TELEPHONE SERVICE	91.83		738.12
01/10/19	39003	1503	R U OK 324-2944		11/28	15680	029	200	502		TELEPHONE SERVICE	156.80		156.80
01/10/19	39032	1532	662 465 8762	330 0593	B-S 12/04	17060	150	300	502		TELEPHONE SERVICE	170.60		170.60
02/11/19	39142	1703	662 320 4528	001 0590	MON 12/22	3180DEC	001	234	500		COMMUNICATIONS	31.80		
02/11/19	39142	1703	662 320 8000	001 0593	PRI 12/22	61449D	001	151	502		TELEPHONE SERVICE	614.49		
02/11/19	39142	1703	662 324 0003 074 0595	DHS	12/28	9234	001	450	502		TELEPHONE SERVICE	92.34		738.63
02/11/19	39285	1846	RU OK 662-324-2944		12/28	15680F	029	200	502		TELEPHONE SERVICE	156.80		156.80
02/11/19	39320	1881	662-465-8762	330 0593	B-S 01/04	17060J	150	300	502		TELEPHONE SERVICE	170.60		170.60
03/11/19	39435	2117	662 320 4528	001 0590	MON 01/22	3180F	001	234	500		COMMUNICATIONS	31.80		
03/11/19	39435	2117	662 320 8000	001 0593	PRI 01/22	63213	001	151	502		TELEPHONE SERVICE	632.13		
03/11/19	39435	2117	662 324 0003 074 0595	DHS	01/28	11317	001	450	502		TELEPHONE SERVICE	113.17		777.10
03/11/19	39567	2249	R U OK 324-2944		01/28	19640	029	200	502		TELEPHONE SERVICE	196.40		196.40
03/11/19	39602	2284	662 465 8762	330 0593	B-S 02/04	21460	150	300	502		TELEPHONE SERVICE	214.60		214.60
04/10/19	39709	2459	662 320-4528	001 0590	MON 02/22	3180A	001	234	500		COMMUNICATIONS	31.80		

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04/10/19	39709	2459	662 320 8000 001 0593 PRI	02/22 62487		001	151	502		TELEPHONE SERVICE	624.87	
04/10/19	39709	2459	662-324-0003-0595 DHS	02/28 10365		001	450	502		TELEPHONE SERVICE	103.65	760.32
04/10/19	39839	2589	R U OK 324-2944	02/28 17880		029	200	502		TELEPHONE SERVICE	178.80	178.80
04/10/19	39872	2622	662-465-8762 330 0593 B-S	03/04 19260		150	300	502		TELEPHONE SERVICE	192.60	192.60
05/10/19	39992	2789	662 320-4528 001 0590 MON	03/22 3180MAY		001	234	500		COMMUNICATIONS	31.80	
05/10/19	39992	2789	662 320-8000 001 0593 PRI	03/22 62760		001	151	502		TELEPHONE SERVICE	627.60	
05/10/19	39992	2789	662-324-0003-074-0595 DHS	03/28 10341		001	450	502		TELEPHONE SERVICE	103.41	
05/10/19	39992	2789	R U OK 324-2944	03/28 17880A		001	200	502		TELEPHONE SERVICE	50.69	
05/10/19	39992	2789	662 320-8000 001 0593 PRI	04/22 62332		001	151	502		TELEPHONE SERVICE	623.32	1,436.82
05/10/19	40123	2920	R U OK 324-2944	03/28 17880B		029	200	502		TELEPHONE SERVICE	128.11	128.11
05/10/19	40152	2949	662-465-8762 330 0593 B-S	04/04 19260A		150	300	502		TELEPHONE SERVICE	192.60	192.60
06/07/19	40267	3147	662 320 4528 001 0590 MON	04/22 3158		001	234	500		COMMUNICATIONS	31.58	
06/07/19	40267	3147	662-324-0003-074-0595 DHS	04/28 10341J		001	450	502		TELEPHONE SERVICE	103.41	
06/07/19	40267	3147	R U OK 662-324-2944 001 0	04/28 17855		001	200	502		TELEPHONE SERVICE	178.55	313.54
06/07/19	40430	3310	662-465-8762 330 0593 B-S	05/04 19233		150	300	502		TELEPHONE SERVICE	192.33	192.33
07/10/19	40551	3542	662 320-4528 001 0590 MON	05/22 3167		001	234	500		COMMUNICATIONS	31.67	
07/10/19	40551	3542	662 320-8000 001 0593 PRI	05/22 62396		001	151	502		TELEPHONE SERVICE	623.96	
07/10/19	40551	3542	662 324 0003 074 0595 DHS	05/28 10310		001	450	502		TELEPHONE SERVICE	103.10	
07/10/19	40551	3542	R U OK 662 324 2944 001 0	05/28 17867		001	200	502		TELEPHONE SERVICE	178.67	937.40
07/10/19	40710	3701	662 465 8762 330 0593 B-S	06/04 19247		150	300	502		TELEPHONE SERVICE	192.47	192.47
08/09/19	40836	3890	662 320-4528 001 0590 MON	06/22 3167AG		001	234	500		COMMUNICATIONS	31.67	
08/09/19	40836	3890	662 320-8000 001 0593 PRI	06/22 62669		001	151	502		TELEPHONE SERVICE	626.69	
08/09/19	40836	3890	662-324-0003-074-0595 DHS	06/28 10453		001	450	502		TELEPHONE SERVICE	104.53	
08/09/19	40836	3890	R U OK 324-2944	06/28 17867A		001	200	502		TELEPHONE SERVICE	178.67	
08/09/19	40836	3890	662 320-8000 001 0593 PRI	07/22 63210		001	151	502		TELEPHONE SERVICE	632.10	1,573.66
08/09/19	40995	4049	662 465 8762 330 0593 B-S	07/04 19247A		150	300	502		TELEPHONE SERVICE	192.47	192.47
09/10/19	41271	4483	662 320 4528 001 0590 MON	07/22 3292		001	234	500		COMMUNICATIONS	32.92	
09/10/19	41271	4483	662-324-0003-074-0595 DHS	07/28 13104		001	450	502		TELEPHONE SERVICE	131.04	
09/10/19	41271	4483	662 324 2944 R U OK	07/28 22947		001	200	502		TELEPHONE SERVICE	229.47	393.43
09/10/19	41437	4649	662 465 8762 330 0593 B-S	08/04 24862		150	300	502		TELEPHONE SERVICE	248.62	248.62

A T & T				31 EXPENDITURE		13,448.72	BALANCE SHEET			.00	TOTAL	13,448.72

2524 A T & T												
10/10/18	37825	2	662-M42-2629-262-0592 EMA	09/04 2295SPT		001	233	502		TELEPHONE SERVICE	2,295.00	2,295.00

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11/09/18	38115	349	662-M42-2629-262-0592	EMA 10/04 22950T		001	233	502		TELEPHONE SERVICE	2,295.00	2,295.00
12/10/18	38506	831	662-M42-2629-262-0592	EMA 11/04 2295NV		001	233	502		TELEPHONE SERVICE	2,295.00	2,295.00
01/10/19	38870	1370	662-M42-2629-262-0592	EMA 12/04 2295DC		001	233	502		TELEPHONE SERVICE	2,295.00	2,295.00
02/11/19	39143	1704	662-M42-2629-262-0592	EMA 01/04 2295F		001	233	502		TELEPHONE SERVICE	2,295.00	2,295.00
03/11/19	39436	2118	662 M42 2629 262 0592	EMA 02/04 20419		001	233	502		TELEPHONE SERVICE	2,295.00	2,295.00
04/10/19	39710	2460	662-M42-2629-262-0592	EMA 03/04 2295AP		001	233	502		TELEPHONE SERVICE	2,295.00	2,295.00
05/10/19	39993	2790	662-M42-2629-262-0592	EMA 04/04 2295MY		001	233	502		TELEPHONE SERVICE	2,295.00	2,295.00
06/07/19	40268	3148	662-M42-2629-262-0592	EMA 05/04 2295M		001	233	502		TELEPHONE SERVICE	2,295.00	2,295.00
07/10/19	40552	3543	662 M42 2629 262 0592	EMA 06/04 2295JN		001	233	502		TELEPHONE SERVICE	2,295.00	2,295.00
08/09/19	40837	3891	662 M42 2629 262 0592	EMA 07/04 2295AUG		001	233	502		TELEPHONE SERVICE	2,295.00	2,295.00
09/10/19	41272	4484	662 M42 2629 262 0592	EMA 08/04 2295SP		001	233	502		TELEPHONE SERVICE	2,295.00	2,295.00
A T & T				12 EXPENDITURE		27,540.00	BALANCE SHEET			.00 TOTAL	27,540.00	

3481 A-1 TOWING												
11/09/18	38116	350	TOW TAURUS FROM WALMART-0	10/18 8773		001	200	596		WRECKER SERVICE	125.00	125.00
A-1 TOWING				1 EXPENDITURE		125.00	BALANCE SHEET			.00 TOTAL	125.00	

3653 ABSOLUTE PRINT SOLUTIONS												
10/10/18	37826	3	LARGE "I VOTED" STICKERS	08/29 184241	95191	001	180	610		PROFESSIONAL SUPPLI	248.75	
					95191	001	180	585		FREIGHT	18.70	
10/10/18	37826	3	2500 VOTER REGISTRATION C	08/30 184272	95191	001	180	610		PROFESSIONAL SUPPLI	790.00	
					95191	001	180	585		FREIGHT	17.91	
10/10/18	37826	3	ROLL BLUE SEAL	09/06 184311	95191	001	180	610		PROFESSIONAL SUPPLI	1,793.75	
					95191	001	180	585		FREIGHT	16.82	
10/10/18	37826	3	2500 VOTER REGISTRATION C	09/14 184355	95191	001	180	610		PROFESSIONAL SUPPLI	790.00	
					95191	001	180	585		FREIGHT	17.91	3,693.84
11/09/18	38117	351	ABSENTEE/PROVISIONAL/SIMP	10/17 184694	95448	001	180	610		PROFESSIONAL SUPPLI	749.50	
					95448	001	180	585		FREIGHT	36.25	785.75
01/10/19	39030	1530	ABSEMTEE BALLOTS/AFFIDAVI	11/28 185185	95930	112	181	610		PROFESSIONAL SUPPLI	668.50	
					95930	112	181	585		FREIGHT	37.33	705.83
02/11/19	39318	1879	2500 VOTER REGISTRATION C	01/14 185456	96270	112	181	610		PROFESSIONAL SUPPLI	790.00	
					96270	112	181	585		FREIGHT	17.91	

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02/11/19	39318	1879	2500 VOTER NOTIFICATION C	01/18 185521	96270	112	181	610		PROFESSIONAL SUPPLI	350.00	
					96270	112	181	585		FREIGHT	34.45	1,192.36
04/10/19	39870	2620	OFFICIAL BALLOT/NOT APPEA	02/25 185756	96446	112	181	610		PROFESSIONAL SUPPLI	1,210.00	
					96446	112	181	585		FREIGHT	264.85	1,474.85
05/10/19	40151	2948	2500 VOTER REG CARDS	04/02 186053	96892	112	181	610		PROFESSIONAL SUPPLI	790.00	
					96892	112	181	585		FREIGHT	17.91	807.91
08/09/19	40992	4046	I VOTED STICKERS	06/27 186725	97464	112	181	610		PROFESSIONAL SUPPLI	50.00	
					97464	112	181	585		FREIGHT	13.95	
08/09/19	40992	4046	AFFIDAVITS/ABSENTEES/TEST	07/11 186827	97464	112	181	610		PROFESSIONAL SUPPLI	2,492.30	
					97464	112	181	585		FREIGHT	109.24	2,665.49
ABSOLUTE PRINT SOLUTIONS				7	EXPENDITURE		11,326.03	BALANCE SHEET		.00	TOTAL	11,326.03
001 ADAMS HARDWARE												
10/10/18	38034	211	RODS/WASHERS/NUTS/BLADES	08/27 87731	95176	160	300	696		GENERAL SUPPLIES &	9.60	9.60
07/10/19	40711	3702	WASP SPRAY	05/29 88819	97335	150	300	696		GENERAL SUPPLIES &	12.98	12.98
08/09/19	40996	4050	WASP SPRAY/ALAMITES	06/18 88617	97335	150	300	696		GENERAL SUPPLIES &	21.58	21.58
09/10/19	41438	4650	KEYS/WASP SPRAY	07/09 88857	97698	150	300	696		GENERAL SUPPLIES &	46.58	
09/10/19	41438	4650	WASHER/PRIMER/PAINT/BOLTS	07/19 88881	97698	150	300	696		GENERAL SUPPLIES &	27.88	74.46
ADAMS HARDWARE				4	EXPENDITURE		118.62	BALANCE SHEET		.00	TOTAL	118.62
002 ADATON WATER ASSN												
10/10/18	37993	170	A/C 400317	08/29 82918		150	300	510		UTILITIES	14.17	14.17
11/09/18	38292	526	A/C 400317	09/28 92818		150	300	510		UTILITIES	18.00	18.00
12/10/18	38676	1001	A/C 400317	11/01 110118		150	300	510		UTILITIES	18.00	18.00
01/10/19	39033	1533	A/C 400317	11/28 112818		150	300	510		UTILITIES	21.00	21.00
02/11/19	39321	1882	A/C 400317	12/27 122718		150	300	510		UTILITIES	18.00	18.00
03/11/19	39603	2285	A/C 400317	01/28 12819		150	300	510		UTILITIES	18.00	18.00
04/10/19	39873	2623	A/C 400317	02/27 22719		150	300	510		UTILITIES	18.00	18.00
05/10/19	40153	2950	A/C 400317	03/28 32819		150	300	510		UTILITIES	18.00	18.00
06/07/19	40431	3311	A/C 400317	04/29 42919		150	300	510		UTILITIES	18.00	18.00

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07/10/19	40712	3703	A/C 400317	05/29 52919		150	300	510		UTILITIES	26.88		26.88
08/09/19	40997	4051	A/C 400317	06/27 62719		150	300	510		UTILITIES	22.25		22.25
09/10/19	41439	4651	A/C 400317	07/30 73019		150	300	510		UTILITIES	18.00		18.00
ADATON WATER ASSN				12	EXPENDITURE			228.30		BALANCE SHEET	.00	TOTAL	228.30

9408 ADEBIYI, IYABO O													
05/31/19	2842	3435	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	50.00		50.00
ADEBIYI, IYABO O				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9409 ADKINS, THOMAS M													
05/31/19	2843	3436	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	56.00		56.00
ADKINS, THOMAS M				1	EXPENDITURE			56.00		BALANCE SHEET	.00	TOTAL	56.00

4552 ADVANCED COLLISION REPAIR													
04/10/19	39711	2461	DAMAGE REPAIR 200-155/WES	03/25 7521	96480	001	200	542		VEHICLES R&M BY OUT	1,169.49		
04/10/19	39711	2461	REPAIR DAMAGE 200-155/WES	03/25 7544	96467	001	200	542		VEHICLES R&M BY OUT	1,586.00		2,755.49
ADVANCED COLLISION REPAIR				1	EXPENDITURE			2,755.49		BALANCE SHEET	.00	TOTAL	2,755.49

5602 ADVANTAGE FINANCIAL SERVICES													
05/24/19	28495	3133	ADVANTAGE FINANCIAL SERVI	05/24 95L1063		681	000	106		GARNISHMENT PAYABLE	257.00		257.00
06/06/19	28526	3503	VOID CLAIM NO 003503 CHEC	06/06 9652096V		681	000	106		GARNISHMENT PAYABLE	257.00	CR	
06/06/19	28526	3503	ADVANTAGE FINANCIAL SERVI	06/07 9652096		681	000	106		GARNISHMENT PAYABLE	257.00		
ADVANTAGE FINANCIAL SERVICES				2	EXPENDITURE			257.00		BALANCE SHEET	.00	TOTAL	257.00

4509 ADVENTURE ATV													
02/11/19	39287	1848	2019 POLARIS RANGER/TRAIL	01/17 400877	96219	038	234	920		OFFICE EQUIPMENT MO	16,808.99		16,808.99
ADVENTURE ATV				1	EXPENDITURE			16,808.99		BALANCE SHEET	.00	TOTAL	16,808.99

2113 AFLAC GROUP INSURANCE													
10/12/18	28239	298	AFLAC GROUP INSURANCE	10/12 8AA6060		681	000	108		INSURANCE PAYABLE	41.21		41.21

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11/09/18	28271	626	AFLAC GROUP INSURANCE	11/09 8B62060		681	000	108		INSURANCE PAYABLE	41.21		41.21
12/07/18	28305	1168	AFLAC GROUP INSURANCE	12/07 8C45060		681	000	108		INSURANCE PAYABLE	222.03		222.03
01/04/19	28342	1619	AFLAC GROUP INSURANCE	01/04 9123060		681	000	108		INSURANCE PAYABLE	222.03		222.03
02/01/19	28373	1968	AFLAC GROUP INSURANCE	02/01 91U1066		681	000	108		INSURANCE PAYABLE	47.71		47.71
03/01/19	28406	2106	AFLAC GROUP INSURANCE	03/01 92R3066		681	000	108		INSURANCE PAYABLE	50.05		50.05
04/12/19	28452	2737	AFLAC GROUP INSURANCE	04/12 94A3066		681	000	108		INSURANCE PAYABLE	62.92		62.92
05/10/19	28483	3047	AFLAC GROUP INSURANCE	05/10 9582066		681	000	108		INSURANCE PAYABLE	41.21		41.21
06/07/19	28515	3492	AFLAC GROUP INSURANCE	06/07 9652066		681	000	108		INSURANCE PAYABLE	41.21		41.21
07/05/19	28547	3804	AFLAC GROUP INSURANCE	07/05 9737066		681	000	108		INSURANCE PAYABLE	41.21		41.21
08/02/19	28575	3879	AFLAC GROUP INSURANCE	08/02 97V3066		681	000	108		INSURANCE PAYABLE	41.21		41.21
09/13/19	28615	4841	AFLAC GROUP INSURANCE	09/13 99B8066		681	000	108		INSURANCE PAYABLE	41.21		41.21
AFLAC GROUP INSURANCE				12 EXPENDITURE		893.21				BALANCE SHEET	.00	TOTAL	893.21

9460 AGNEW, ROY C													
08/20/19	2928	4331	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	28.00		28.00
AGNEW, ROY C				1 EXPENDITURE		28.00				BALANCE SHEET	.00	TOTAL	28.00

9446 AKINS, DONNA D													
05/31/19	2880	3472	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	58.40		58.40
AKINS, DONNA D				1 EXPENDITURE		58.40				BALANCE SHEET	.00	TOTAL	58.40

9038 AKINS, RITA F													
11/13/18	2447	666	JUROR	11/13 111318		001	161	575		JURORS AND WITNESS	39.20		39.20
AKINS, RITA F				1 EXPENDITURE		39.20				BALANCE SHEET	.00	TOTAL	39.20

5566 ALABAMA CHILD SUPPORT PAYMENT													
12/21/18	28332	1281	THOMAS SMITH CHILD SUPPOR	12/18 122118		681	000	106		GARNISHMENT PAYABLE	161.50		161.50
01/18/19	28353	1653	ALABAMA CHILD SUPPORT PAY	01/04 9123102		681	000	106		GARNISHMENT PAYABLE	161.50		

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01/18/19	28353	1653	ALABAMA CHILD SUPPORT PAY	01/18 91G6072		681	000	106		GARNISHMENT PAYABLE	161.50		323.00
02/15/19	28386	2009	ALABAMA CHILD SUPPORT PAY	02/01 91U1105		681	000	106		GARNISHMENT PAYABLE	161.50		
02/15/19	28386	2009	ALABAMA CHILD SUPPORT PAY	02/15 92D5072		681	000	106		GARNISHMENT PAYABLE	161.50		323.00
03/15/19	28419	2425	ALABAMA CHILD SUPPORT PAY	03/01 92R3102		681	000	106		GARNISHMENT PAYABLE	161.50		
03/15/19	28419	2425	ALABAMA CHILD SUPPORT PAY	03/15 93D7069		681	000	106		GARNISHMENT PAYABLE	161.50		323.00
04/26/19	28464	2763	ALABAMA CHILD SUPPORT PAY	04/12 94A3099		681	000	106		GARNISHMENT PAYABLE	161.50		
04/26/19	28464	2763	ALABAMA CHILD SUPPORT PAY	04/26 94O6063		681	000	106		GARNISHMENT PAYABLE	161.50		323.00
05/24/19	28496	3134	ALABAMA CHILD SUPPORT PAY	05/10 9582096		681	000	106		GARNISHMENT PAYABLE	161.50		
05/24/19	28496	3134	ALABAMA CHILD SUPPORT PAY	05/24 95L1066		681	000	106		GARNISHMENT PAYABLE	161.50		323.00
06/21/19	28528	3519	ALABAMA CHILD SUPPORT PAY	06/07 9652099		681	000	106		GARNISHMENT PAYABLE	161.50		
06/21/19	28528	3519	ALABAMA CHILD SUPPORT PAY	06/21 96J2063		681	000	106		GARNISHMENT PAYABLE	161.50		323.00
07/19/19	28558	3846	ALABAMA CHILD SUPPORT PAY	07/05 9737096		681	000	106		GARNISHMENT PAYABLE	161.50		
07/19/19	28558	3846	ALABAMA CHILD SUPPORT PAY	07/19 97H2063		681	000	106		GARNISHMENT PAYABLE	161.50		323.00
08/16/19	28588	4311	ALABAMA CHILD SUPPORT PAY	08/02 97V3096		681	000	106		GARNISHMENT PAYABLE	161.50		
08/16/19	28588	4311	ALABAMA CHILD SUPPORT PAY	08/16 98E7066		681	000	106		GARNISHMENT PAYABLE	161.50		323.00
ALABAMA CHILD SUPPORT PAYMENT CENTER				9	EXPENDITURE			2,745.50		BALANCE SHEET	.00	TOTAL	2,745.50

8300 ALDERMAN, CYNTHIA													
11/20/18	38408	725	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00		167.00
ALDERMAN, CYNTHIA				1	EXPENDITURE			167.00		BALANCE SHEET	.00	TOTAL	167.00

9418 ALFORD, JOANNA L													
05/31/19	2852	3445	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	60.20		60.20
ALFORD, JOANNA L				1	EXPENDITURE			60.20		BALANCE SHEET	.00	TOTAL	60.20

5570 ALFORD, SUSAN L.													
02/11/19	39144	1705	OKOLONA-STARKVILLE	01/14- 01/17 11719		001	160	477		TRAVEL IN PRIVATE V	222.72		222.72
04/10/19	39712	2462	OKOLONA-STARKVILLE	3/5,11 03/14 31419		001	160	477		TRAVEL IN PRIVATE V	278.40		278.40
06/07/19	40269	3149	OKOLONA-STARKVILLE	5/8,13 05/16 51619		001	160	477		TRAVEL IN PRIVATE V	222.72		222.72
07/10/19	40553	3544	OKOLONA-STARKVILLE	6/6/19 06/06 60619		001	160	477		TRAVEL IN PRIVATE V	55.68		55.68
08/09/19	40838	3892	OKOLONA-OKTIBBEHA	6/26/19 06/26 62619		001	160	477		TRAVEL IN PRIVATE V	59.16		

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08/09/19	40838	3892	OKOLONA-STARKVILLE	7/25/1 07/25 72519		001	160	477		TRAVEL IN PRIVATE V	55.68		114.84
09/10/19	41273	4485	OKOLONA-STARKVILLE	8/12-1 08/14 81419		001	160	477		TRAVEL IN PRIVATE V	167.04		167.04

	ALFORD, SUSAN L.			6	EXPENDITURE				1,061.40	BALANCE SHEET	.00	TOTAL	1,061.40

3210 ALLEN EDWARDS BODY SHOP, INC.													
11/09/18	38118	352	ADDITIONAL DAMAGE REPAIRS	10/03 713A 95256		001	200	542		VEHICLES R&M BY OUT	300.25		300.25

	ALLEN EDWARDS BODY SHOP, INC.			1	EXPENDITURE				300.25	BALANCE SHEET	.00	TOTAL	300.25

9449 ALLEN, DOROTHY													
05/31/19	2883	3475	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	50.00		50.00

	ALLEN, DOROTHY			1	EXPENDITURE				50.00	BALANCE SHEET	.00	TOTAL	50.00

9025 ALLEN, ROY LEE													
11/13/18	2434	653	JUROR	11/13 111318		001	161	575		JURORS AND WITNESS	41.00		41.00
08/20/19	3011	4427	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	32.20		32.20

	ALLEN, ROY LEE			2	EXPENDITURE				73.20	BALANCE SHEET	.00	TOTAL	73.20

3885 ALLIANCE HEALTH CENTER													
10/10/18	37827	4	DEREK WILLIS 8/13-22/18	08/22 82218		001	165	552		MEDICAL FEES	4,050.00		
10/10/18	37827	4	GLEN COX 7/12-30/18	09/05 90518		001	165	552		MEDICAL FEES	1,340.00		5,390.00
11/09/18	38119	353	AMMIANA KENARD 7/20/18-08	08/06 80618		001	165	552		MEDICAL FEES	350.00		
11/09/18	38119	353	GUNNER PETTIT 9/12-19/18	09/19 91918		001	165	552		MEDICAL FEES	3,150.00		
11/09/18	38119	353	LEANDER OUTLAW 10/8-12/18	10/12 101218		001	165	552		MEDICAL FEES	1,800.00		5,300.00
12/10/18	38507	832	FREDDY HEFNER 9/24/18-10/	10/29 102918		001	165	552		MEDICAL FEES	11,700.00		
12/10/18	38507	832	BENNIE HUBBARD 10/03/18-1	11/06 110618		001	165	552		MEDICAL FEES	2,700.00		
12/10/18	38507	832	JOHNATHAN GANDY 10/22/18-	11/08 110818		001	165	552		MEDICAL FEES	7,650.00		22,050.00
01/10/19	38871	1371	ELIJA JONES 11/05-16/18	11/16 111618		001	165	552		MEDICAL FEES	4,950.00		
01/10/19	38871	1371	STEVEN HALBERT 11/14/18-1	12/10 121018		001	165	552		MEDICAL FEES	11,700.00		16,650.00
02/11/19	39145	1706	KENDRICK YARBROUGH 12/27/	01/22 12219		001	165	552		MEDICAL FEES	11,700.00		11,700.00
04/10/19	39713	2463	LETIAGO CATLEDGE 2/08-25/	02/25 22519		001	165	552		MEDICAL FEES	7,650.00		
04/10/19	39713	2463	ROGER FORRESTER 2/25/19-0	03/08 30819		001	165	552		MEDICAL FEES	4,950.00		
04/10/19	39713	2463	CHRISTOPHER MILES 3/8-12/	03/12 31219		001	165	552		MEDICAL FEES	1,800.00		14,400.00

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06/07/19	40270	3150	JAVANTE HENDRIX 03/20/19-	04/03	40319	001	165	552		MEDICAL FEES	6,300.00		
06/07/19	40270	3150	KAYLEE APPLERATH 4/9-10/	04/10	41019	001	165	552		MEDICAL FEES	450.00		
06/07/19	40270	3150	RODONNA REED 4/15-29/19	04/29	42919	001	165	552		MEDICAL FEES	6,300.00	13,050.00	
07/10/19	40554	3545	EVAN THOMPSON 5/10-29/19	05/29	52919	001	165	552		MEDICAL FEES	8,550.00		
07/10/19	40554	3545	MICHELLE ASHLEY 5/29/19-6	06/13	61319	001	165	552		MEDICAL FEES	6,750.00	15,300.00	
09/10/19	41274	4486	WILLIAM TAGGART 7/17-19/1	07/19	71919	001	165	552		MEDICAL FEES	900.00	900.00	
ALLIANCE HEALTH CENTER				9	EXPENDITURE			104,740.00		BALANCE SHEET	.00	TOTAL	104,740.00

5573 ALLIANCE RENEWABLE TECHNOLOGIE													
02/20/19	39422	2029	SOFTWARE/LAND RECORDS FEE	02/08	100012	96504	025	155	923	NONCAPITALIZED PROP	21,730.00		
02/20/19	39422	2030	PROF SERVICES/BOARD MINS/	02/08	1000121	96504	001	101	923	NONCAPITALIZED PROP	19,270.00	41,000.00	
04/10/19	39714	2464	PROF SERVICES/BOARD MINS	03/01	190115	96504	001	101	923	NONCAPITALIZED PROP	24,447.50		
04/10/19	39714	2464	SERVER HARDWAR6E/BACKUP S	03/01	190116	96503	001	101	919	OFFICE EQUIPMENT LE	4,764.00	29,211.50	
05/10/19	39994	2791	MAINTENANCE FEE MAY 2019	04/04	100027		001	101	544	SERVICE/MAINTENANCE	1,623.33		
05/10/19	39994	2791	PROF SERVICES/BOARD MINS	04/05	190117	96504	001	101	923	NONCAPITALIZED PROP	21,177.50		
05/10/19	39994	2791	LABEL WRITER/RECEIPT PRIN	04/05	1901171	96505	001	101	923	NONCAPITALIZED PROP	1,635.00	24,435.83	
06/07/19	40271	3151	MONTHLY MAINT.FEES/BUSS.C	05/06	100041		001	101	544	SERVICE/MAINTENANCE	1,623.33	1,623.33	
07/10/19	40555	3546	MONTHLY MAINTENANCE FEES.	06/03	100059		001	101	544	SERVICE/MAINTENANCE	1,623.33	1,623.33	
08/09/19	40839	3893	MAINT FEES/BUSINESS CONTI	07/07	100071		001	101	544	SERVICE/MAINTENANCE	1,623.33	1,623.33	
09/10/19	41275	4487	MAINTENANCE FEES/BUSINESS	08/02	100094		001	101	544	SERVICE/MAINTENANCE	1,623.33	1,623.33	
ALLIANCE RENEWABLE TECHNOLOGIES				7	EXPENDITURE			101,140.65		BALANCE SHEET	.00	TOTAL	101,140.65

3550 ALLSTATE WORKPLACE DIVISION													
10/12/18	28240	299	ALLSTATE WORKPLACE DIVISI	09/28	89Q2054		681	000	108	INSURANCE PAYABLE	741.68		
10/12/18	28240	299	ALLSTATE WORKPLACE DIVISI	10/12	8AA6048		681	000	108	INSURANCE PAYABLE	6,913.62	7,655.30	
11/09/18	28272	627	ALLSTATE WORKPLACE DIVISI	10/31	8AT7054		681	000	108	INSURANCE PAYABLE	741.68		
11/09/18	28272	627	ALLSTATE WORKPLACE DIVISI	11/09	8B62048		681	000	108	INSURANCE PAYABLE	7,053.85	7,795.53	
12/07/18	28306	1169	ALLSTATE WORKPLACE DIVISI	11/30	8BR5054		681	000	108	INSURANCE PAYABLE	897.12		
12/07/18	28306	1169	ALLSTATE WORKPLACE DIVISI	12/07	8C45048		681	000	108	INSURANCE PAYABLE	7,393.03	8,290.15	
01/04/19	28343	1620	ALLSTATE WORKPLACE DIVISI	12/31	8CK5054		681	000	108	INSURANCE PAYABLE	897.12		
01/04/19	28343	1620	ALLSTATE WORKPLACE DIVISI	01/04	9123048		681	000	108	INSURANCE PAYABLE	7,156.62	8,053.74	
02/01/19	28374	1969	ALLSTATE WORKPLACE DIVISI	01/31	91S7054		681	000	108	INSURANCE PAYABLE	897.12		
02/01/19	28374	1969	ALLSTATE WORKPLACE DIVISI	02/01	91U1048		681	000	108	INSURANCE PAYABLE	7,246.13	8,143.25	

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03/01/19	28407	2107	ALLSTATE WORKPLACE DIVISI	02/28 92P0554		681	000	108		INSURANCE PAYABLE	897.12		
03/01/19	28407	2107	ALLSTATE WORKPLACE DIVISI	03/01 92R3048		681	000	108		INSURANCE PAYABLE	7,042.41	7,939.53	
04/12/19	28453	2738	ALLSTATE WORKPLACE DIVISI	03/29 93R2054		681	000	108		INSURANCE PAYABLE	897.12		
04/12/19	28453	2738	ALLSTATE WORKPLACE DIVISI	04/12 94A3048		681	000	108		INSURANCE PAYABLE	7,090.13	7,987.25	
05/10/19	28484	3048	ALLSTATE WORKPLACE DIVISI	04/30 94Q2054		681	000	108		INSURANCE PAYABLE	897.12		
05/10/19	28484	3048	ALLSTATE WORKPLACE DIVISI	05/10 9582048		681	000	108		INSURANCE PAYABLE	7,125.43	8,022.55	
06/07/19	28516	3493	ALLSTATE WORKPLACE DIVISI	05/31 95T3054		681	000	108		INSURANCE PAYABLE	897.12		
06/07/19	28516	3493	ALLSTATE WORKPLACE DIVISI	06/07 9652048		681	000	108		INSURANCE PAYABLE	7,012.31	7,909.43	
07/05/19	28548	3805	ALLSTATE WORKPLACE DIVISI	06/28 96Q5054		681	000	108		INSURANCE PAYABLE	897.12		
07/05/19	28548	3805	ALLSTATE WORKPLACE DIVISI	07/05 9737048		681	000	108		INSURANCE PAYABLE	7,005.43	7,902.55	
08/02/19	28576	3880	ALLSTATE WORKPLACE DIVISI	07/31 97T1054		681	000	108		INSURANCE PAYABLE	897.12		
08/02/19	28576	3880	ALLSTATE WORKPLACE DIVISI	08/02 97V3048		681	000	108		INSURANCE PAYABLE	6,623.95	7,521.07	
09/13/19	28616	4842	ALLSTATE WORKPLACE DIVISI	08/30 98S0554		681	000	108		INSURANCE PAYABLE	866.60		
09/13/19	28616	4842	ALLSTATE WORKPLACE DIVISI	09/13 99B8048		681	000	108		INSURANCE PAYABLE	6,372.01	7,238.61	
ALLSTATE WORKPLACE DIVISION						12	EXPENDITURE		94,458.96	BALANCE SHEET	.00	TOTAL	94,458.96

4627 ALWAYS CARE BENEFITS, INC.													
10/12/18	28241	300	ALWAYS CARE BENEFITS, INC.	09/28 89Q2042		681	000	108		INSURANCE PAYABLE	174.14		
10/12/18	28241	300	ALWAYS CARE BENEFITS, INC.	10/12 8AA6051		681	000	108		INSURANCE PAYABLE	797.62	971.76	
11/09/18	28273	628	ALWAYS CARE BENEFITS, INC.	10/31 8AT7042		681	000	108		INSURANCE PAYABLE	174.14		
11/09/18	28273	628	ALWAYS CARE BENEFITS, INC.	11/09 8B62051		681	000	108		INSURANCE PAYABLE	797.62	971.76	
12/07/18	28307	1170	ALWAYS CARE BENEFITS, INC.	11/30 8BR5042		681	000	108		INSURANCE PAYABLE	218.10		
12/07/18	28307	1170	ALWAYS CARE BENEFITS, INC.	12/07 8C45051		681	000	108		INSURANCE PAYABLE	918.34	1,136.44	
01/04/19	28344	1621	ALWAYS CARE BENEFITS, INC.	12/31 8CK5042		681	000	108		INSURANCE PAYABLE	218.10		
01/04/19	28344	1621	ALWAYS CARE BENEFITS, INC.	01/04 9123051		681	000	108		INSURANCE PAYABLE	893.46	1,111.56	
02/01/19	28375	1970	ALWAYS CARE BENEFITS, INC.	01/31 91S7042		681	000	108		INSURANCE PAYABLE	218.10		
02/01/19	28375	1970	ALWAYS CARE BENEFITS, INC.	02/01 91U1051		681	000	108		INSURANCE PAYABLE	911.90	1,130.00	
03/01/19	28408	2108	ALWAYS CARE BENEFITS, INC.	02/28 92P0542		681	000	108		INSURANCE PAYABLE	199.64		
03/01/19	28408	2108	ALWAYS CARE BENEFITS, INC.	03/01 92R3051		681	000	108		INSURANCE PAYABLE	911.90	1,111.54	
04/12/19	28454	2739	ALWAYS CARE BENEFITS, INC.	03/29 93R2042		681	000	108		INSURANCE PAYABLE	199.64		
04/12/19	28454	2739	ALWAYS CARE BENEFITS, INC.	04/12 94A3051		681	000	108		INSURANCE PAYABLE	911.90	1,111.54	
05/10/19	28485	3049	ALWAYS CARE BENEFITS, INC.	04/30 94Q2042		681	000	108		INSURANCE PAYABLE	199.64		
05/10/19	28485	3049	ALWAYS CARE BENEFITS, INC.	05/10 9582051		681	000	108		INSURANCE PAYABLE	911.90	1,111.54	
06/07/19	28517	3494	ALWAYS CARE BENEFITS, INC.	05/31 95T3042		681	000	108		INSURANCE PAYABLE	199.64		

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06/07/19	28517	3494	ALWAYSCARE BENEFITS, INC.	06/07 9652051		681	000	108		INSURANCE PAYABLE	902.68	1,102.32	
07/05/19	28549	3806	ALWAYSCARE BENEFITS, INC.	06/28 96Q5042		681	000	108		INSURANCE PAYABLE	199.64		
07/05/19	28549	3806	ALWAYSCARE BENEFITS, INC.	07/05 9737051		681	000	108		INSURANCE PAYABLE	931.40	1,131.04	
08/02/19	28577	3881	ALWAYSCARE BENEFITS, INC.	07/31 97T1042		681	000	108		INSURANCE PAYABLE	199.64		
08/02/19	28577	3881	ALWAYSCARE BENEFITS, INC.	08/02 97V3051		681	000	108		INSURANCE PAYABLE	857.58	1,057.22	
09/13/19	28617	4843	ALWAYSCARE BENEFITS, INC.	08/30 98S0542		681	000	108		INSURANCE PAYABLE	199.64		
09/13/19	28617	4843	ALWAYSCARE BENEFITS, INC.	09/13 99B8051		681	000	108		INSURANCE PAYABLE	839.14	1,038.78	
ALWAYSCARE BENEFITS, INC.						12	EXPENDITURE		12,985.50	BALANCE SHEET	.00	TOTAL	12,985.50
003 AMERICAN FAMILY LIFE ASSURANCE													
10/12/18	28242	301	AMERICAN FAMILY LIFE ASSU	09/28 89Q2066		681	000	108		INSURANCE PAYABLE	53.95		
10/12/18	28242	301	AMERICAN FAMILY LIFE ASSU	10/12 8AA6081		681	000	108		INSURANCE PAYABLE	344.43	398.38	
11/09/18	28274	629	AMERICAN FAMILY LIFE ASSU	10/31 8AT7066		681	000	108		INSURANCE PAYABLE	53.95		
11/09/18	28274	629	AMERICAN FAMILY LIFE ASSU	11/09 8B62081		681	000	108		INSURANCE PAYABLE	344.43	398.38	
12/07/18	28308	1171	AMERICAN FAMILY LIFE ASSU	11/30 8BR5066		681	000	108		INSURANCE PAYABLE	53.95		
12/07/18	28308	1171	AMERICAN FAMILY LIFE ASSU	12/07 8C45084		681	000	108		INSURANCE PAYABLE	344.43	398.38	
01/04/19	28345	1622	AMERICAN FAMILY LIFE ASSU	12/31 8CK5066		681	000	108		INSURANCE PAYABLE	53.95		
01/04/19	28345	1622	AMERICAN FAMILY LIFE ASSU	01/04 9123084		681	000	108		INSURANCE PAYABLE	344.43	398.38	
02/01/19	28376	1971	AMERICAN FAMILY LIFE ASSU	01/31 91S7066		681	000	108		INSURANCE PAYABLE	53.95		
02/01/19	28376	1971	AMERICAN FAMILY LIFE ASSU	02/01 91U1060		681	000	108		INSURANCE PAYABLE	511.61	565.56	
03/01/19	28409	2109	AMERICAN FAMILY LIFE ASSU	02/28 92P0566		681	000	108		INSURANCE PAYABLE	53.95		
03/01/19	28409	2109	AMERICAN FAMILY LIFE ASSU	03/01 92R3060		681	000	108		INSURANCE PAYABLE	527.99	581.94	
04/12/19	28455	2740	AMERICAN FAMILY LIFE ASSU	03/29 93R2066		681	000	108		INSURANCE PAYABLE	53.95		
04/12/19	28455	2740	AMERICAN FAMILY LIFE ASSU	04/12 94A3060		681	000	108		INSURANCE PAYABLE	490.42	544.37	
05/10/19	28486	3050	AMERICAN FAMILY LIFE ASSU	04/30 94Q2066		681	000	108		INSURANCE PAYABLE	53.95		
05/10/19	28486	3050	AMERICAN FAMILY LIFE ASSU	05/10 9582060		681	000	108		INSURANCE PAYABLE	558.54	612.49	
06/07/19	28518	3495	AMERICAN FAMILY LIFE ASSU	05/31 95T3066		681	000	108		INSURANCE PAYABLE	53.95		
06/07/19	28518	3495	AMERICAN FAMILY LIFE ASSU	06/07 9652060		681	000	108		INSURANCE PAYABLE	558.54	612.49	
07/05/19	28550	3807	AMERICAN FAMILY LIFE ASSU	06/28 96Q5066		681	000	108		INSURANCE PAYABLE	53.95		
07/05/19	28550	3807	AMERICAN FAMILY LIFE ASSU	07/05 9737060		681	000	108		INSURANCE PAYABLE	512.13	566.08	
08/02/19	28578	3882	AMERICAN FAMILY LIFE ASSU	07/31 97T1066		681	000	108		INSURANCE PAYABLE	53.95		
08/02/19	28578	3882	AMERICAN FAMILY LIFE ASSU	08/02 97V3060		681	000	108		INSURANCE PAYABLE	512.13	566.08	
09/13/19	28618	4844	AMERICAN FAMILY LIFE ASSU	08/30 98S0566		681	000	108		INSURANCE PAYABLE	53.95		
09/13/19	28618	4844	AMERICAN FAMILY LIFE ASSU	09/13 99B8060		681	000	108		INSURANCE PAYABLE	430.46	484.41	
AMERICAN FAMILY LIFE ASSURANCE CO						12	EXPENDITURE		6,126.94	BALANCE SHEET	.00	TOTAL	6,126.94

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=====													
3095 AMERICAN RED CROSS													
03/11/19	39437	2119	FY 2018/2019 ALLOCATION	02/12 201819		001	100	753		RED CROSS GRANT	8,000.00		8,000.00

	AMERICAN RED CROSS			1	EXPENDITURE					BALANCE SHEET	.00	TOTAL	8,000.00

9423 AMOS, MIA A													
05/31/19	2857	3450	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	50.00		50.00

	AMOS, MIA A			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9059 ANDERSON, BRIAN B													
11/13/18	2468	687	JUROR	11/13 111318		001	161	575		JURORS AND WITNESS	35.00		35.00

	ANDERSON, BRIAN B			1	EXPENDITURE			35.00		BALANCE SHEET	.00	TOTAL	35.00

8348 ANDERSON, CATHY													
08/09/19	41096	4152	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00

	ANDERSON, CATHY			1	EXPENDITURE			173.00		BALANCE SHEET	.00	TOTAL	173.00

9290 ANDERSON, CHARLETTE RONELL													
03/01/19	2723	2380	JUROR	03/01 30119		001	161	575		JURORS AND WITNESS	50.00		50.00

	ANDERSON, CHARLETTE RONELL			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9044 ANDERSON, MICHELE LEIGH													
11/13/18	2453	672	JUROR	11/13 111318		001	161	575		JURORS AND WITNESS	35.00		35.00

	ANDERSON, MICHELE LEIGH			1	EXPENDITURE			35.00		BALANCE SHEET	.00	TOTAL	35.00

8205 ANDOL, JOSEPH													
11/20/18	38409	726	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00		167.00

12/03/18	38746	1071	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00

08/09/19	41097	4153	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00

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08/28/19	41543	4761	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	125.00		125.00

	ANDOL, JOSEPH			4	EXPENDITURE		590.00			BALANCE SHEET	.00	TOTAL	590.00

9259 ANDOL, STEVEN D													
02/22/19	2691	2073	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	25.00		25.00

	ANDOL, STEVEN D			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

9070 ANDREWS, ANNA CATHERINE													
12/10/18	2479	1196	JUROR	12/10 121018		001	161	575		JURORS AND WITNESS	50.00		50.00

	ANDREWS, ANNA CATHERINE			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00

9263 ANSEL, GEORGE M													
02/22/19	2695	2077	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	28.60		28.60

	ANSEL, GEORGE M			1	EXPENDITURE		28.60			BALANCE SHEET	.00	TOTAL	28.60

006 APAC, INC. - MISSISSIPPI													
10/10/18	37994	171	53.22 TONS HOT MIX/SILVER	09/22 81898	95363	150	300	632		ASPHALT	3,725.40		3,725.40
11/09/18	38293	527	27.56 TONS HOT MIX-SOUTH	09/29 81997	95433	150	300	911		CONSTRUCTION-IN-PRO	1,929.20		1,929.20
11/09/18	38372	606	40.68 TONS HOT MIX/ NEW L	10/06 82280	95540	340	301	632		ASPHALT	2,644.20		
11/09/18	38372	606	41.36 TONS HOT MIX/ NEW L	10/06 82291	95540	340	301	632		ASPHALT	2,688.40		5,332.60
08/09/19	41075	4129	115.45 TONS HOT MIX/MILLE	06/29 88914	97502	340	303	911		CONSTRUCTION-IN-PRO	7,735.15		7,735.15
09/10/19	41440	4652	37.69 TONS HOT MIX/ COUNT	08/17 90235	97887	150	300	632		ASPHALT	2,525.23		
09/10/19	41440	4652	69.70 TONS HOT MIX/BLUFF	08/17 90267	97897	150	300	632		ASPHALT	4,669.90		
09/10/19	41440	4652	43.33 TONS HOT MIX/BLUFF	08/17 90284	97901	150	300	632		ASPHALT	2,903.11		10,098.24

	APAC, INC. - MISSISSIPPI			5	EXPENDITURE		28,820.59			BALANCE SHEET	.00	TOTAL	28,820.59

5597 APCO INTERNATIONAL, INC.													
09/10/19	41276	4488	EMD TRAINING/GUIDECARD PR	08/23 97085	97085	001	234	585		FREIGHT	148.26		
					97085	001	234	939		OFFICER'S TRAINING	2,780.00		2,928.26

	APCO INTERNATIONAL, INC.			1	EXPENDITURE		2,928.26			BALANCE SHEET	.00	TOTAL	2,928.26

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=====													
1437 APHIS-WS,USDA APHIS WS													
10/10/18	37828	5	FY 2018/2019 BEAVER CONTR	08/02 1819		001	100	713		BEAVER CONTROL GRAN	7,500.00		7,500.00

	APHIS-WS,USDA APHIS WS			1	EXPENDITURE					BALANCE SHEET	.00	TOTAL	7,500.00

5563 APPROVED CASH ADVANCE													
12/21/18	28318	1267	APPROVED CASH ADVANCE	12/21 8CI7069		681	000	106		GARNISHMENT PAYABLE	235.00		235.00

	APPROVED CASH ADVANCE			1	EXPENDITURE					BALANCE SHEET	.00	TOTAL	235.00

9134 ARCHIBALD, CHRISTOPHER J													
12/19/18	2545	1288	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	75.00		75.00

	ARCHIBALD, CHRISTOPHER J			1	EXPENDITURE					BALANCE SHEET	.00	TOTAL	75.00

9008 ARMSTEAD, CRAIG G													
10/04/18	2417	263	JUROR	10/04 100418		001	161	575		JURORS AND WITNESS	280.00		280.00

	ARMSTEAD, CRAIG G			1	EXPENDITURE					BALANCE SHEET	.00	TOTAL	280.00

4729 ARMY-NAVY PAWN SHOP													
11/09/18	38120	354	TACT PANTS-ARNEY	09/28 60132	95510	001	200	691		UNIFORMS	35.00		
11/09/18	38120	354	GLOCK/AR-15 MAGAZINE	10/02 60083	95524	001	200	613		LAW ENFORCEMENT	79.00		
11/09/18	38120	354	BROWN TACT PANTS/WORD	10/17 60042	95637	001	220	691		UNIFORMS	35.00		149.00

12/10/18	38508	833	PANTS/BOOTS LEESBURG/BRAN	11/02 110218	95773	001	220	691		UNIFORMS	297.00		
12/10/18	38508	833	BOOTS/WORD	11/13 111318	95880	001	220	691		UNIFORMS	57.00		
12/10/18	38508	833	BOOTS/CHISM	11/13 1113182	95890	001	220	691		UNIFORMS	57.00		411.00

01/10/19	38872	1372	TACT PANTS/EVANS	11/15 111518	95901	001	220	691		UNIFORMS	114.00		
01/10/19	38872	1372	POLO SHIRTS DVS/SHRP/CLEM	12/11 121118	96078	001	200	691		UNIFORMS	180.00		294.00

02/11/19	39146	1707	PANTS/ APPLE/BULLOCK	01/09 10319	96244	001	220	691		UNIFORMS	190.00		
02/11/19	39146	1707	BROWN PANTS- HUFFMAN	01/18 11819	96365	001	220	691		UNIFORMS	38.00		228.00

03/11/19	39438	2120	PANTS/BOOTS ODNEAL/CONNEL	01/30 12519	96414	001	220	691		UNIFORMS	190.00		190.00

03/11/19	39579	2261	(16) POLO SHIRTS/EMT STUD	01/25 12519A	96445	106	250	939		OFFICER'S TRAINING	480.00		480.00

04/10/19	39715	2465	PANTS-HUNTER	02/18 21819	96631	001	200	691		UNIFORMS	38.00		38.00

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05/10/19	39995	2792	(12) HOLDERS/CASE PEPPER	04/03 32819	96928	001	220	613		LAW ENFORCEMENT	516.50		
05/10/19	39995	2792	TACT PANTS-ARNEY	04/09 40919	97012	001	200	691		UNIFORMS	148.00		
05/10/19	39995	2792	MAGAZINES FOR GLOCK 22 GE	04/10 41019	97026	001	200	613		LAW ENFORCEMENT	288.00		952.50
06/07/19	40272	3152	GOLD ENSIGNA PIN	05/08 50819	97210	001	200	696		GENERAL SUPPLIES &	10.00		10.00
07/10/19	40556	3547	PANTS-MOOREHEAD	06/18 61819	97453	001	220	691		UNIFORMS	114.00		114.00
ARMY-NAVY PAWN SHOP				10	EXPENDITURE			2,866.50		BALANCE SHEET	.00	TOTAL	2,866.50
4747 ARNEY'S TRUCK SHOP													
12/10/18	38660	985	FUEL CHECK #695	11/19 3251	95923	106	254	542		VEHICLES R&M BY OUT	100.00		
12/10/18	38660	985	OIL/ROTOR/BRAKES #593/58	11/21 3268	95816	106	253	542		VEHICLES R&M BY OUT	917.61		
12/10/18	38660	985	STARTER/LADDER 1	11/21 3279	95897	106	253	542		VEHICLES R&M BY OUT	499.99		1,517.60
02/11/19	39300	1861	OIL/FUEL CHNG/DOT INSPCT/	01/03 3303	95816	106	253	542		VEHICLES R&M BY OUT	309.94		
02/11/19	39300	1861	OIL/FUEL CHANGE #585	01/04 3302	95816	106	253	542		VEHICLES R&M BY OUT	112.62		422.56
03/11/19	39580	2262	FUEL PUMP #585	02/05 3320	96501	106	253	542		VEHICLES R&M BY OUT	187.00		
03/11/19	39580	2262	OIL/FUEL/AIR LINE CHANGE	02/11 3319	95816	106	253	542		VEHICLES R&M BY OUT	319.91		506.91
04/10/19	39851	2601	OIL/FUEL FILTERS #796	03/25 3336	96789	106	252	542		VEHICLES R&M BY OUT	267.96		
04/10/19	39851	2601	OIL/FUEL FILTERS #791	03/25 3337	96789	106	252	542		VEHICLES R&M BY OUT	259.45		
04/10/19	39851	2601	OIL/FUEL FILTERS #781	03/25 3338	96789	106	252	542		VEHICLES R&M BY OUT	207.36		
04/10/19	39851	2601	OIL/FUEL/ANTIFREEZE #596	03/25 3339	96863	106	253	542		VEHICLES R&M BY OUT	296.87		
04/10/19	39851	2601	OIL/FUEL/ANTIFREEZE/FITTI	03/25 3340	96863	106	253	542		VEHICLES R&M BY OUT	196.86		1,228.50
ARNEY'S TRUCK SHOP				4	EXPENDITURE			3,675.57		BALANCE SHEET	.00	TOTAL	3,675.57
5036 ARNOLD, DR.TIMOTHY L													
01/10/19	38873	1373	STEVEN HALBERT 11/15,26,2	11/27 112718		001	165	552		MEDICAL FEES	275.00		275.00
06/07/19	40273	3153	JAVANTE HENDRIX 4/1,2/19	04/02 40219		001	165	552		MEDICAL FEES	150.00		150.00
ARNOLD, DR.TIMOTHY L				2	EXPENDITURE			425.00		BALANCE SHEET	.00	TOTAL	425.00
9292 ARNOLD, MYNYOWN L													
03/01/19	2725	2382	JUROR	03/01 30119		001	161	575		JURORS AND WITNESS	50.00		50.00
ARNOLD, MYNYOWN L				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
4910 ARROWHEAD SCIENTIFIC, INC.													
12/10/18	38509	834	STERILE WATER(200)	11/08 110917	95842	001	200	613		LAW ENFORCEMENT	43.98		

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						95842	001	200	585	FREIGHT	10.12		54.10
02/11/19	39147	1708	FINGERPRINT TAPE	01/23 112752	96369	001	200	613		LAW ENFORCEMENT	63.60		
					96369	001	200	585		FREIGHT	15.58		79.18
09/10/19	41277	4489	PRINTED POP UP SWAB BOXES	08/14 118127	97881	001	200	613		LAW ENFORCEMENT	82.20		
					97881	001	200	585		FREIGHT	13.34		95.54

	ARROWHEAD SCIENTIFIC, INC.			3	EXPENDITURE			228.82		BALANCE SHEET	.00	TOTAL	228.82

9071 ARTERBERRY, LATARA MARIE													
12/10/18	2480	1197	JUROR	12/10 121018		001	161	575		JURORS AND WITNESS	50.00		50.00
	ARTERBERRY, LATARA MARIE			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9286 ASHFORD, BETTY J													
03/01/19	2719	2376	JUROR	03/01 30119		001	161	575		JURORS AND WITNESS	50.00		50.00
	ASHFORD, BETTY J			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9072 ASHFORD, NAVARRETE													
12/10/18	2481	1198	JUROR	12/10 121018		001	161	575		JURORS AND WITNESS	50.00		50.00
	ASHFORD, NAVARRETE			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9461 ASHLEY, JONATHAN MICHAEL													
08/20/19	2931	4332	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	27.10		27.10
	ASHLEY, JONATHAN MICHAEL			1	EXPENDITURE			27.10		BALANCE SHEET	.00	TOTAL	27.10

8078 ASKEW, JOE													
08/09/19	41098	4154	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	125.00		125.00
	ASKEW, JOE			1	EXPENDITURE			125.00		BALANCE SHEET	.00	TOTAL	125.00

5475 ASSOC. OF STATE FLOODPLAIN MAN													
12/10/18	38510	835	K.CAMPANELL 2019 DUES	10/31 95799	95799	001	234	571		DUES AND SUBSCRIPTI	160.00		160.00
01/10/19	38874	1374	CERTIFIED FLOODPLAIN STAM	12/04 22558	95812	001	234	696		GENERAL SUPPLIES &	45.00		45.00
	ASSOC. OF STATE FLOODPLAIN MANAGERS			2	EXPENDITURE			205.00		BALANCE SHEET	.00	TOTAL	205.00

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=====													
5404 AT&T EMA													
10/10/18	37829	6	FRAME RELAY CIRCUIT SEPT.	09/01	4464417	001	234	500		COMMUNICATIONS	202.28		202.28
11/09/18	38121	355	FRAME RELAY CIRCUIT EMA	10/01	5005611	001	234	500		COMMUNICATIONS	206.94		206.94
12/10/18	38511	836	FRAME RELAY CIRCUIT EMA N	11/01	5559404	001	234	500		COMMUNICATIONS	206.94		206.94
01/10/19	38875	1375	FRAME RELAY CIRCUIT EMA D	12/01	6126755	001	234	500		COMMUNICATIONS	206.94		206.94
02/11/19	39148	1709	FRAME RELAY CIRCUIT JAN.1	01/01	6706652	001	234	500		COMMUNICATIONS	206.77		206.77
03/11/19	39439	2121	FRAME RELAY CIRCUIT EMA	02/01	7297399	001	234	500		COMMUNICATIONS	206.77		206.77
04/10/19	39716	2466	FRAME RELAY CIRCUIT EMA	03/01	7903355	001	234	500		COMMUNICATIONS	206.77		206.77
05/10/19	39996	2793	FRAME RELAY CIRCUIT EMA	04/01	8523095	001	234	500		COMMUNICATIONS	204.70		204.70
06/07/19	40274	3154	FRAME RELAY CIRCUIT EMA	05/01	9157107	001	234	500		COMMUNICATIONS	204.70		204.70
07/10/19	40557	3548	FRAME RELAY CIRCUIT EMA	06/01	9804867	001	234	500		COMMUNICATIONS	204.70		204.70
08/09/19	40840	3894	FRAME RELAY CIRCUIT EMA J	07/01	462188	001	234	500		COMMUNICATIONS	214.35		214.35
09/10/19	41278	4490	FRAME RELAY CIRCUIT EMA A	08/01	1132620	001	234	500		COMMUNICATIONS	214.35		214.35

AT&T EMA				12	EXPENDITURE			2,486.21		BALANCE SHEET	.00	TOTAL	2,486.21

5433 AT&T(EMA NCIC EQUIP)													
10/10/18	37830	7	NCIC PORT/EQUIPMENT A/C 8	09/01	GE56063	001	234	500		COMMUNICATIONS	220.01		220.01
11/09/18	38122	356	NCIC PORT/EQUIPMENT A/C86	10/01	GE71582	001	234	500		COMMUNICATIONS	220.01		220.01
12/10/18	38512	837	NCIC PORT/EQUIPMENT A/C 8	11/01	GE87019	001	234	500		COMMUNICATIONS	220.01		220.01
01/10/19	38876	1376	NCIC PORT/EQUIPMENT A/C 8	12/01	GF02291	001	234	500		COMMUNICATIONS	220.01		220.01
02/11/19	39149	1710	NCIC PORT/EQUIPMENT A/C 8	01/01	GF17320	001	234	500		COMMUNICATIONS	220.01		220.01
03/11/19	39440	2122	NCIC PORT/EQUIPMENT A/C 8	02/01	GF32233	001	234	500		COMMUNICATIONS	220.01		220.01
04/10/19	39717	2467	NCIC PORT/EQUIPMENT A/C 8	03/01	GF47149	001	234	500		COMMUNICATIONS	220.01		220.01
05/10/19	39997	2794	NCIC PORT/EQUIPMENT 86776	04/01	GF61623	001	234	500		COMMUNICATIONS	220.01		220.01
06/07/19	40275	3155	NCIC PORT/EQUIPMENT A/C 8	05/01	GF75854	001	234	500		COMMUNICATIONS	220.01		220.01
07/10/19	40558	3549	NCIC PORT/EQUIPMENT A/C 8	06/01	GF89861	001	234	500		COMMUNICATIONS	220.01		220.01

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08/09/19	40841	3895	NCIC PORT/EQUIPMENT A/C 8	07/01	GG03574	001	234	500		COMMUNICATIONS	220.01		220.01
09/10/19	41279	4491	NCIC PORT/EQUIPMENT A/C 8	08/01	GG16984	001	234	500		COMMUNICATIONS	220.01		220.01

AT&T(EMA NCIC EQUIP)						12	EXPENDITURE	2,640.12		BALANCE SHEET	.00	TOTAL	2,640.12

5421 AT&T(MAIN)													
10/10/18	37831	8	662-338-1064	09/01	90118	001	151	502		TELEPHONE SERVICE	1,404.81		1,404.81
10/10/18	37971	148	662-323-0060	09/01	90118A	106	251	502		TELEPHONE SERVICE	18.86		
10/10/18	37971	148	662-323-0044	09/01	90118B	106	253	502		TELEPHONE SERVICE	18.86		37.72
11/09/18	38123	357	662-338-1064	10/01	100118	001	151	502		TELEPHONE SERVICE	1,404.33		1,404.33
11/09/18	38274	508	662-323-0060	10/01	100118A	106	251	502		TELEPHONE SERVICE	18.86		
11/09/18	38274	508	662-323-0044	10/01	100118B	106	253	502		TELEPHONE SERVICE	18.86		37.72
12/10/18	38513	838	662-338-1064	11/01	110118	001	151	502		TELEPHONE SERVICE	1,400.81		1,400.81
12/10/18	38661	986	662-323-0044	11/01	110118A	106	253	502		TELEPHONE SERVICE	18.88		
12/10/18	38661	986	662-323-0060	11/01	110118B	106	251	502		TELEPHONE SERVICE	18.88		37.76
01/10/19	38877	1377	662 338 1064	12/01	120118	001	151	502		TELEPHONE SERVICE	1,400.96		1,400.96
01/10/19	39013	1513	662 323 0060	12/01	120118A	106	251	502		TELEPHONE SERVICE	18.87		
01/10/19	39013	1513	662 323 0044	12/01	120118B	106	253	502		TELEPHONE SERVICE	18.87		37.74
02/11/19	39150	1711	662-338-1064	01/01	10119	001	151	502		TELEPHONE SERVICE	1,401.00		1,401.00
02/11/19	39301	1862	662-323-0060	01/01	10119A	106	251	502		TELEPHONE SERVICE	18.87		
02/11/19	39301	1862	662-323-0044	01/01	10119B	106	253	502		TELEPHONE SERVICE	18.87		37.74
03/11/19	39441	2123	662 338 1064	02/01	20119B	001	151	502		TELEPHONE SERVICE	1,444.35		1,444.35
03/11/19	39581	2263	662 323 0060	02/01	20119	106	251	502		TELEPHONE SERVICE	18.87		
03/11/19	39581	2263	662 323 0044	02/01	20119A	106	253	502		TELEPHONE SERVICE	18.87		37.74
04/10/19	39718	2468	662-338-1064	03/01	30119	001	151	502		TELEPHONE SERVICE	1,500.68		1,500.68
04/10/19	39852	2602	662-323-0060 (CON MAIN BIL	03/01	30119A	106	251	502		TELEPHONE SERVICE	21.67		
04/10/19	39852	2602	662-323-0044 (CON MAIN BIL	03/01	30119B	106	253	502		TELEPHONE SERVICE	21.67		43.34
05/10/19	39998	2795	662-338-1064	04/01	40119	001	151	502		TELEPHONE SERVICE	1,461.96		1,461.96
05/10/19	40135	2932	662-323-0060 (CON MAIN BIL	04/01	40119A	106	251	502		TELEPHONE SERVICE	20.27		
05/10/19	40135	2932	662-323-0044 (CON MAIN BIL	04/01	40119B	106	253	502		TELEPHONE SERVICE	20.27		40.54
06/07/19	40276	3156	662-338-1064	05/01	50119	001	151	502		TELEPHONE SERVICE	1,461.24		1,461.24

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06/07/19	40419	3299	662-323-0060 (ON MAIN BIL	05/01	50119A	106	251	502	TELEPHONE SERVICE		20.23		
06/07/19	40419	3299	662-323-0044 (ON MAIN BIL	05/01	50119B	106	253	502	TELEPHONE SERVICE		20.23	40.46	
07/10/19	40559	3550	662-338-1064	06/01	60119	001	151	502	TELEPHONE SERVICE		1,461.28	1,461.28	
07/10/19	40697	3688	662-338-1064	06/01	60119A	106	251	502	TELEPHONE SERVICE		20.25		
07/10/19	40697	3688	662-338-1064	06/01	60119B	106	253	502	TELEPHONE SERVICE		20.25	40.50	
08/09/19	40842	3896	662-338-1064	07/01	70119	001	151	502	TELEPHONE SERVICE		1,461.08	1,461.08	
08/09/19	40979	4033	662-338-1064 (MAIN)	07/01	70119A	106	253	502	TELEPHONE SERVICE		20.25		
08/09/19	40979	4033	662-338-1064(MAIN)	07/01	70119B	106	251	502	TELEPHONE SERVICE		20.25	40.50	
09/10/19	41280	4492	662-338-1064	08/01	80119	001	151	502	TELEPHONE SERVICE		1,522.14	1,522.14	
09/10/19	41420	4632	662-338-1064	08/01	80119A	106	251	502	TELEPHONE SERVICE		20.51		
09/10/19	41420	4632	662-338-1064	08/01	80119B	106	253	502	TELEPHONE SERVICE		20.51	41.02	
AT&T(MAIN)						24	EXPENDITURE		17,797.42	BALANCE SHEET	.00	TOTAL	17,797.42
133 ATMOS ENERGY													
10/10/18	37832	9	3016886184 NEW JAIL	09/13	102703	001	151	510	UTILITIES		1,027.03		
10/10/18	37832	9	3016508216 OLD JAIL	09/13	7926	001	151	510	UTILITIES		79.26		
10/10/18	37832	9	3014081378 JUSTICE	09/20	3021	001	151	510	UTILITIES		30.21	1,136.50	
11/09/18	38124	358	3016508216 OLD JAIL	10/11	10630	001	151	510	UTILITIES		106.30		
11/09/18	38124	358	3016886184 NEW JAIL	10/11	94605	001	151	510	UTILITIES		946.05		
11/09/18	38124	358	3012569211 CHANCERY	10/12	5067	001	151	510	UTILITIES		50.67		
11/09/18	38124	358	3012532581 COURTHOUSE SQUA	10/15	4763A	001	151	510	UTILITIES		47.63		
11/09/18	38124	358	3012652424 YOUTH COURT	10/15	4843	001	151	510	UTILITIES		48.43		
11/09/18	38124	358	3012532769 CIRCUIT COURT	10/15	5248	001	151	510	UTILITIES		52.48		
11/09/18	38124	358	3014044971 EXT.	10/19	5460	001	151	510	UTILITIES		54.60		
11/09/18	38124	358	3014081378 JUSTICE	10/22	3140	001	151	510	UTILITIES		31.40		
11/09/18	38124	358	3015799173 DHS	10/22	4763	001	151	510	UTILITIES		47.63	1,385.19	
11/09/18	38294	528	3014176123 ROAD SHOP	09/21	3151	150	300	510	UTILITIES		31.51		
11/09/18	38294	528	3014176123 ROAD SHOP	10/22	7749	150	300	510	UTILITIES		77.49	109.00	
12/10/18	38514	839	3012652424 YOUTH COURT	11/12	10850	001	151	510	UTILITIES		108.50		
12/10/18	38514	839	3016508216 OLD JAIL	11/12	13818	001	151	510	UTILITIES		138.18		
12/10/18	38514	839	3016886184 NEW JAIL	11/12	165145	001	151	510	UTILITIES		1,651.45		
12/10/18	38514	839	3012532769 CIRCUIT COURT	11/12	5282	001	151	510	UTILITIES		52.82		
12/10/18	38514	839	3012569211 CHANCERY	11/13	4834	001	151	510	UTILITIES		48.34		
12/10/18	38514	839	3012532581 COURTHOUSE SQU	11/13	6703	001	151	510	UTILITIES		67.03		
12/10/18	38514	839	3014044971 EXT.	11/20	43657	001	151	510	UTILITIES		436.57	2,502.89	
01/10/19	38878	1378	3015799173 DHS	11/21	14537	001	151	510	UTILITIES		145.37		
01/10/19	38878	1378	3014081378 JUSTICE	11/21	15584	001	151	510	UTILITIES		155.84		
01/10/19	38878	1378	3012532581 COURTHOUSE SQU	12/13	13946	001	151	510	UTILITIES		139.46		

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01/10/19	38878	1378	3016886184 NEW JAIL	12/13 192924		001	151	510		UTILITIES	1,929.24	
01/10/19	38878	1378	3016508216 OLD JAIL	12/13 21297		001	151	510		UTILITIES	212.97	
01/10/19	38878	1378	3012532769 CIRCUIT COURT	12/13 26121		001	151	510		UTILITIES	261.21	
01/10/19	38878	1378	3012652424 YOUTH COURT	12/13 30869		001	151	510		UTILITIES	308.69	
01/10/19	38878	1378	3012569211 CHANCERY	12/13 70119		001	151	510		UTILITIES	701.19	
01/10/19	38878	1378	3015799173 DHS	12/20 26201		001	151	510		UTILITIES	262.01	
01/10/19	38878	1378	3014081378 JUSTICE	12/20 40214		001	151	510		UTILITIES	402.14	
01/10/19	38878	1378	3014044971 EXT.	12/20 95695		001	151	510		UTILITIES	956.95	5,475.07
01/10/19	39034	1534	3014176123 ROAD SHOP	11/21 33029		150	300	510		UTILITIES	330.29	
01/10/19	39034	1534	3014176123 ROAD SHOP	12/21 63764		150	300	510		UTILITIES	637.64	967.93
02/11/19	39151	1712	3012532581 COURTHOUSE SQU	01/14 13145		001	151	510		UTILITIES	131.45	
02/11/19	39151	1712	3016886184 NEW JAIL	01/14 208693		001	151	510		UTILITIES	2,086.93	
02/11/19	39151	1712	3016508216 OLD JAIL	01/14 21381		001	151	510		UTILITIES	213.81	
02/11/19	39151	1712	3012532769 CIRCUIT COURT	01/14 23865		001	151	510		UTILITIES	238.65	
02/11/19	39151	1712	3012652424 YOUTH COURT	01/14 29892		001	151	510		UTILITIES	298.92	
02/11/19	39151	1712	3012569211 CHANCERY	01/14 91867		001	151	510		UTILITIES	918.67	
02/11/19	39151	1712	3014044971 EXT	01/22 113421		001	151	510		UTILITIES	1,134.21	
02/11/19	39151	1712	3015799173 DHS	01/22 27891		001	151	510		UTILITIES	278.91	
02/11/19	39151	1712	3014081378 JUSTICE	01/22 42004		001	151	510		UTILITIES	420.04	5,721.59
02/11/19	39322	1883	3014176123 ROAD SHOP	01/23 64442		150	300	510		UTILITIES	644.42	644.42
03/11/19	39442	2124	3012532581 COURTHOUSE SQU	02/12 12335		001	151	510		UTILITIES	123.35	
03/11/19	39442	2124	3012532769 CIRCUIT COURT	02/12 21706		001	151	510		UTILITIES	217.06	
03/11/19	39442	2124	3016886184 NEW JAIL	02/12 225587		001	151	510		UTILITIES	2,255.87	
03/11/19	39442	2124	3016508216 OLD JAIL	02/12 24223		001	151	510		UTILITIES	242.23	
03/11/19	39442	2124	3012652424 YOUTH COURT	02/12 31039		001	151	510		UTILITIES	310.39	
03/11/19	39442	2124	3012569211 CHANCERY	02/12 61473		001	151	510		UTILITIES	614.73	
03/11/19	39442	2124	3015799173 DHS	02/20 21285		001	151	510		UTILITIES	212.85	
03/11/19	39442	2124	3014081378 JUSTICE	02/20 35392		001	151	510		UTILITIES	353.92	
03/11/19	39442	2124	3014044971 EXT	02/20 87286		001	151	510		UTILITIES	872.86	5,203.26
03/11/19	39604	2286	3014176123 ROAD SHOP	02/21 57178		150	300	510		UTILITIES	571.78	571.78
04/10/19	39719	2469	3012532769 CIRCUIT COURT	03/13 13188		001	151	510		UTILITIES	131.88	
04/10/19	39719	2469	3016508216 OLD JAIL	03/13 18363		001	151	510		UTILITIES	183.63	
04/10/19	39719	2469	3016886184 NEW JAIL	03/13 189446		001	151	510		UTILITIES	1,894.46	
04/10/19	39719	2469	3012652424 YOUTH COURT	03/13 25007		001	151	510		UTILITIES	250.07	
04/10/19	39719	2469	3012532581 COURTHOUSE SQU	03/13 9469		001	151	510		UTILITIES	94.69	
04/10/19	39719	2469	3012569211 CHANCERY	03/20 40257		001	151	510		UTILITIES	402.57	
04/10/19	39719	2469	3015799173 DHS	03/21 15569		001	151	510		UTILITIES	155.69	
04/10/19	39719	2469	3014081378 JUSTICE	03/21 20986		001	151	510		UTILITIES	209.86	
04/10/19	39719	2469	3014044971 EXT.	03/21 59622		001	151	510		UTILITIES	596.22	3,919.07
04/10/19	39874	2624	3014176123 ROAD SHOP	03/22 37686		150	300	510		UTILITIES	376.86	376.86
05/10/19	39999	2796	3012652424 YOUTH COURT	04/11 13648		001	151	510		UTILITIES	136.48	
05/10/19	39999	2796	3016508216 OLD JAIL	04/11 14240		001	151	510		UTILITIES	142.40	
05/10/19	39999	2796	3016886184 NEW JAIL	04/11 153997		001	151	510		UTILITIES	1,539.97	

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05/10/19	39999	2796	3012532581 COURTHOUSE SQU	04/11 6748		001	151	510		UTILITIES	67.48		
05/10/19	39999	2796	3012532769 CIRCUIT COURT	04/11 8256		001	151	510		UTILITIES	82.56		
05/10/19	39999	2796	3012569211 CHANCERY	04/17 4746		001	151	510		UTILITIES	47.46		
05/10/19	39999	2796	3014044971 EXT	04/22 22945		001	151	510		UTILITIES	229.45		
05/10/19	39999	2796	3014081378 JUSTICE	04/22 8415		001	151	510		UTILITIES	84.15		
05/10/19	39999	2796	3015799173 DHS	04/22 9795		001	151	510		UTILITIES	97.95	2,427.90	
05/10/19	40154	2951	3014176123 ROAD SHOP	04/23 19362		150	300	510		UTILITIES	193.62	193.62	
06/07/19	40277	3157	3016886184 NEW JAIL	05/13 152147		001	151	510		UTILITIES	1,521.47		
06/07/19	40277	3157	3012532581 COURTHOUSE SQU	05/13 4904		001	151	510		UTILITIES	49.04		
06/07/19	40277	3157	3012532769 CIRCUIT COURT	05/13 5216		001	151	510		UTILITIES	52.16		
06/07/19	40277	3157	3012652424 YOUTH COURT	05/13 7630		001	151	510		UTILITIES	76.30		
06/07/19	40277	3157	3016508216 OLD JAIL	05/13 9210		001	151	510		UTILITIES	92.10		
06/07/19	40277	3157	3012569211 CHANCERY	05/14 4746J		001	151	510		UTILITIES	47.46		
06/07/19	40277	3157	3014044971 EXT.	05/21 4904A		001	151	510		UTILITIES	49.04		
06/07/19	40277	3157	3014081378 JUSTICE	05/22 3192		001	151	510		UTILITIES	31.92		
06/07/19	40277	3157	3015799173 DHS	05/22 4904B		001	151	510		UTILITIES	49.04	1,968.53	
06/07/19	40432	3312	3014176123 ROAD SHOP	05/22 4018		150	300	510		UTILITIES	40.18	40.18	
07/10/19	40560	3551	3016886184 NEW JAIL	06/12 77876		001	151	510		UTILITIES	778.76		
07/10/19	40560	3551	3016508216 OLD JAIL	06/12 8970		001	151	510		UTILITIES	89.70		
07/10/19	40560	3551	3014081378 JUSTICE	06/20 3191		001	151	510		UTILITIES	31.91	900.37	
08/09/19	40843	3897	3016886184 NEW JAIL	07/12 58046		001	151	510		UTILITIES	580.46		
08/09/19	40843	3897	3016508216 OLD JAIL	07/12 7928		001	151	510		UTILITIES	79.28		
08/09/19	40843	3897	3014081378 JUSTICE	07/22 3175		001	151	510		UTILITIES	31.75	691.49	
08/09/19	40998	4052	3014176123 ROAD SHOP	06/24 2665		150	300	510		UTILITIES	26.65	26.65	
09/10/19	41281	4493	3016886184 NEW JAIL	08/13 70142		001	151	510		UTILITIES	701.42		
09/10/19	41281	4493	3016508216 OLD JAIL	08/13 8843		001	151	510		UTILITIES	88.43		
09/10/19	41281	4493	3014081378 JUSTICE	08/21 3042		001	151	510		UTILITIES	30.42	820.27	
09/10/19	41441	4653	3014176123 ROAD SHOP	07/30 2590		150	300	510		UTILITIES	25.90		
09/10/19	41441	4653	3014176123 ROAD SHOP	08/23 2654		150	300	510		UTILITIES	26.54	52.44	
ATMOS ENERGY				21	EXPENDITURE		35,135.01		BALANCE SHEET		.00	TOTAL	35,135.01
8129 AULTMAN, CHARLOTTE													
11/20/18	38410	727	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00	167.00	
08/09/19	41099	4155	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00	173.00	
08/28/19	41544	4762	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	125.00	125.00	
AULTMAN, CHARLOTTE				3	EXPENDITURE		465.00		BALANCE SHEET		.00	TOTAL	465.00

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=====													
011 AUTO CHLOR SYSTEM													
02/11/19	39152	1713	ONE SHOT DETERGENT	01/07 300026	96245	001	220	645		CUSTODIAL SUPPLIES	563.75		563.75
03/11/19	39443	2125	LAUNDRY DETERGENT	02/11 300224	96559	001	220	645		CUSTODIAL SUPPLIES	1,691.25		1,691.25
07/10/19	40561	3552	LAUNDRY DETERGENT	06/14 250	97445	001	220	645		CUSTODIAL SUPPLIES	2,255.00		2,255.00

AUTO CHLOR SYSTEM						3	EXPENDITURE		4,510.00	BALANCE SHEET	.00	TOTAL	4,510.00

5552 AUTOMATION DESIGNS & SOLUTIONS													
01/10/19	38879	1379	LIVE SCAN/SW/COMP/PRINT/M	12/07 1207021	95656	001	200	920		OFFICE EQUIPMENT MO	7,423.99		
01/10/19	38879	1379	PALM LIVE SCAN KIOSK SYST	12/07 8120701	95655	001	200	920		OFFICE EQUIPMENT MO	18,870.00		26,293.99

AUTOMATION DESIGNS & SOLUTIONS, INC.						1	EXPENDITURE		26,293.99	BALANCE SHEET	.00	TOTAL	26,293.99

5520 AUTOZONE LLC													
10/10/18	37995	172	OIL DRY/HOSE CLAMP	09/14 6146272	95244	150	300	696		GENERAL SUPPLIES &	127.79		127.79
11/09/18	38295	529	AIR BLOW GUN/AIR REEL(5PC	10/03 6173935	95503	150	300	696		GENERAL SUPPLIES &	19.99		
					95503	150	300	644		SMALL TOOLS	199.99		219.98
12/10/18	38677	1002	OIL DRY	10/30 6200212	95740	150	300	696		GENERAL SUPPLIES &	99.80		99.80
02/11/19	39362	1923	COIL/SPARK PLUG 150-025A/	01/15 6268630	96313	160	300	681		REPAIR AND REPLACEM	43.38		43.38
05/10/19	40197	2994	OIL ABS	03/25 6336675	96869	160	300	696		GENERAL SUPPLIES &	24.95		
05/10/19	40197	2994	DRY OIL	04/22 6363839	97074	160	300	696		GENERAL SUPPLIES &	24.95		49.90
06/07/19	40433	3313	22 TON AXLE STAND	05/07 6379560	97188	150	300	919		OFFICE EQUIPMENT LE	234.99		
06/07/19	40433	3313	HAND PUMP	05/07 6379561	97178	150	300	696		GENERAL SUPPLIES &	29.99		264.98
07/10/19	40713	3704	FUEL LINE CONNECTORS 150-	06/13 6415127	97385	150	300	696		GENERAL SUPPLIES &	39.98		
07/10/19	40713	3704	CONNECTOR 150-003A/TRUCK	06/17 6418849	97385	150	300	681		REPAIR AND REPLACEM	21.99		61.97
07/10/19	40753	3744	HOSE CLAMP	06/21 6422553	97433	160	300	696		GENERAL SUPPLIES &	19.99		19.99
08/09/19	40999	4053	OIL ABS FULLER/SHOP	06/28 6429368	97485	150	300	696		GENERAL SUPPLIES &	35.94		35.94

AUTOZONE LLC						9	EXPENDITURE		923.73	BALANCE SHEET	.00	TOTAL	923.73

4126 AXON ENTERPRISE, INC.													
02/11/19	39153	1714	YELLOW TASER/HOLDER/BATTE	12/19 1567369	96145	001	160	919		OFFICE EQUIPMENT LE	1,145.00		1,145.00

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03/11/19	39444	2126	RIGHT HAND TASER HOLSTER	01/28 1572772	96340	001	220	613		LAW ENFORCEMENT	640.00	
03/11/19	39444	2126	TASER BATTERIES/CARTRIDGE	02/14 1576127	96597	001	200	613		LAW ENFORCEMENT	1,782.00	2,422.00
09/10/19	41282	4494	STANDARD X26 BATTERIES/YL	07/25 1602073	97735	001	220	613		LAW ENFORCEMENT	176.00	176.00
AXON ENTERPRISE, INC.			3	EXPENDITURE				3,743.00		BALANCE SHEET	.00	TOTAL 3,743.00
9384 AYERS, CHRISTOPHER RYAN												
05/20/19	2759	3127	JUROR	05/20 52019		001	161	575		JURORS AND WITNESS	25.00	25.00
AYERS, CHRISTOPHER RYAN			1	EXPENDITURE				25.00		BALANCE SHEET	.00	TOTAL 25.00
4662 B & M PAVING COMPANY, INC.												
10/10/18	38067	244	HALL STREET RECLAMATION	08/15 5360		340	304	911		CONSTRUCTION-IN-PRO	13,986.48	
10/10/18	38067	244	SEITZ ST. RECLAMATION	08/15 5360A		340	304	911		CONSTRUCTION-IN-PRO	10,305.28	
10/10/18	38067	244	POST OFFICE RD RECLAMATIO	08/15 5360B		340	304	911		CONSTRUCTION-IN-PRO	22,461.44	
10/10/18	38067	244	ENNIS RD RESEAL	08/15 5360C		340	304	545		REPAIRS ROADS/BRIDG	45,857.16	
10/10/18	38067	244	CROSSTIE ST. RECLAMATION	08/15 5360D		340	304	911		CONSTRUCTION-IN-PRO	8,622.52	
10/10/18	38067	244	ROBIN DRIVE RECLAMATION	08/15 5382		340	301	911		CONSTRUCTION-IN-PRO	20,443.52	
10/10/18	38067	244	P.D. FULGHAM RD RECLAMATI	08/15 5382A		340	301	911		CONSTRUCTION-IN-PRO	35,136.72	
10/10/18	38067	244	CARDINAL DRIVE RECLAMATIO	08/15 5382B		340	301	911		CONSTRUCTION-IN-PRO	41,838.64	
10/10/18	38067	244	ORIOLE RD RECLAMATION	08/15 5382C		340	301	911		CONSTRUCTION-IN-PRO	14,030.24	
10/10/18	38067	244	RIDGEWOOD RD RECLAMATION	08/15 5382D		340	301	911		CONSTRUCTION-IN-PRO	16,576.80	
10/10/18	38067	244	LOB LOLLY RD RECLAMATION	08/15 5382E		340	301	911		CONSTRUCTION-IN-PRO	4,558.80	
10/10/18	38067	244	WISPERING PINES RECLAMATI	08/15 5382F		340	301	911		CONSTRUCTION-IN-PRO	12,201.22	
10/10/18	38067	244	YATES SUBDIVISION RECLAMA	08/15 5382G		340	301	911		CONSTRUCTION-IN-PRO	39,632.54	
10/10/18	38067	244	VALLEY LANE RECLAMATION	08/15 5382H		340	301	911		CONSTRUCTION-IN-PRO	5,082.85	
10/10/18	38067	244	HICKORY RIDGE RD RECLAMAT	08/15 5382I		340	301	911		CONSTRUCTION-IN-PRO	5,646.88	
10/10/18	38067	244	OAKWOOD DRIVE RECLAMATION	08/15 5382J		340	301	911		CONSTRUCTION-IN-PRO	14,601.36	
10/10/18	38067	244	MALLARD DRIVE RECLAMATION	08/15 5382K		340	301	911		CONSTRUCTION-IN-PRO	2,994.34	
10/10/18	38067	244	LAKEVIEW DRIVE RECLAMATIO	08/15 5382L		340	301	911		CONSTRUCTION-IN-PRO	12,976.82	
10/10/18	38067	244	TRAVIS LANE RECLAMATION	08/15 5382M		340	301	911		CONSTRUCTION-IN-PRO	2,107.50	
10/10/18	38067	244	ARTESIA RD	08/24 5384B		340	305	911		CONSTRUCTION-IN-PRO	37,323.18	366,384.29
12/10/18	38729	1054	TRAVIS LANE	10/19 5382DC		340	301	911		CONSTRUCTION-IN-PRO	7,056.00	
12/10/18	38729	1054	WHISPERING PINES RD	10/19 5382DCA		340	301	911		CONSTRUCTION-IN-PRO	7,200.00	14,256.00
01/10/19	39101	1601	JOHN HIGH RD	12/10 121018		340	301	911		CONSTRUCTION-IN-PRO	46,183.14	46,183.14
04/26/19	39990	2785	RDGWOOD/LKVLLY(FINAL) & J	04/26 4819		340	301	911		CONSTRUCTION-IN-PRO	27,996.00	
						340	301	911		CONSTRUCTION-IN-PRO	12,000.00	39,996.00
B & M PAVING COMPANY, INC.			4	EXPENDITURE				466,819.43		BALANCE SHEET	.00	TOTAL 466,819.43
5593 B&D DISTRIBUTION, LLC												

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05/10/19	40155	2952	DURA PATCHER MODEL P2/4 T	04/29 6247	96954	150	300	916		ROAD EQUIPMENT (ABO	65,462.00	65,462.00
07/10/19	40754	3745	ASPHALT CLEANER/RELEASE A	05/22 6284	97286	160	300	645		CUSTODIAL SUPPLIES	400.00	400.00
B&D DISTRIBUTION, LLC				2	EXPENDITURE	65,862.00				BALANCE SHEET	.00	TOTAL 65,862.00
5585 B&E COMMUNICATIONS, INC.												
07/10/19	40562	3553	DOOR CONTROL UPGRADE/INTE	05/13 51387	96735	001	151	920		OFFICE EQUIPMENT MO	49,985.00	49,985.00
B&E COMMUNICATIONS, INC.				1	EXPENDITURE	49,985.00				BALANCE SHEET	.00	TOTAL 49,985.00
5610 BACCO MATERIALS INC.												
08/09/19	41000	4054	492.36 TONS WASH GRAVEL/S	06/21 23653	97463	150	300	631		GRAVEL OR SHELL	4,603.58	
08/09/19	41000	4054	88.69 TONS WASHED GRAVEL/	06/21 23664	97474	150	300	631		GRAVEL OR SHELL	829.25	
08/09/19	41000	4054	262.15 TONS WASHED GRAVEL	06/28 23676	97474	150	300	631		GRAVEL OR SHELL	2,451.10	
08/09/19	41000	4054	179.16 TONS WASHED GRAVEL	07/05 23735	97474	150	300	631		GRAVEL OR SHELL	1,675.14	
08/09/19	41000	4054	461.47 TONS WASHED GRAVEL	07/19 23797	97666	150	300	631		GRAVEL OR SHELL	4,314.75	13,873.82
08/09/19	41048	4102	97.99 TONS WASHED GRAVEL/	07/05 23745	97586	160	300	631		GRAVEL OR SHELL	916.21	
08/09/19	41048	4102	395.43 TONS WASHED GRAVEL	07/12 23782	97586	160	300	631		GRAVEL OR SHELL	3,697.26	4,613.47
08/09/19	41076	4130	118.85 TONS WASHED GRAVEL	07/12 23772	97597	340	305	911		CONSTRUCTION-IN-PRO	1,111.25	1,111.25
09/10/19	41442	4654	222.37 TONS WASHED GRAVEL	07/31 23892	97732	150	300	631		GRAVEL OR SHELL	2,079.17	
09/10/19	41442	4654	24.37 TONS WASHED GRAVEL/	08/02 23916	97732	150	300	631		GRAVEL OR SHELL	227.86	2,307.03
09/10/19	41484	4696	24.08 TONS WASHED GRAVEL/	07/26 23853	97666	160	300	631		GRAVEL OR SHELL	225.15	
09/10/19	41484	4696	121.67 TONS WASHED GRAVEL	07/26 23854	97732	160	300	631		GRAVEL OR SHELL	1,137.62	
09/10/19	41484	4696	24.36-PRATHER RD 14.72-SH	08/09 23952	97732	160	300	631		GRAVEL OR SHELL	365.40	
09/10/19	41484	4696	31.10 TONS WASHED GRAVEL/	08/16 23994	97732	160	300	631		GRAVEL OR SHELL	290.79	2,018.96
09/10/19	41516	4728	24.10 TONS WASHED GRAVEL/	08/09 23955	97597	340	305	911		CONSTRUCTION-IN-PRO	225.34	
09/10/19	41516	4728	WASHED GRAVEL 49.69 TONS-	08/16 23996	97597	340	305	911		CONSTRUCTION-IN-PRO	464.60	689.94
BACCO MATERIALS INC.				6	EXPENDITURE	24,614.47				BALANCE SHEET	.00	TOTAL 24,614.47
3536 BACKSTAGE MUSIC												
10/10/18	37833	10	MIC RENTAL/TAX SALE 8/27-	08/29 69739	95127	001	105	556		OTHER PROFESSIONAL	457.50	457.50
BACKSTAGE MUSIC				1	EXPENDITURE	457.50				BALANCE SHEET	.00	TOTAL 457.50
4698 BACKWOODS TIE & TIMER												
10/10/18	37996	173	400FT 2X12X16 150-032/LOW	09/21 832582	95398	150	300	681		REPAIR AND REPLACEM	260.00	260.00
BACKWOODS TIE & TIMER				1	EXPENDITURE	260.00				BALANCE SHEET	.00	TOTAL 260.00

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2526 BAGBY ELEVATOR COMPANY, INC													
10/10/18	37834	11	ELEVATOR MAINTENANCE	09/01	223260	001	151	544		SERVICE/MAINTENANCE	190.73		
10/10/18	37834	11	ELEVATOR MAINTENANCE	09/01	223261	001	151	544		SERVICE/MAINTENANCE	203.30		394.03
02/11/19	39154	1715	ELEVATOR MAINT. CHANCERY	12/01	227264	001	151	544		SERVICE/MAINTENANCE	190.73		
02/11/19	39154	1715	ELEVATOR MAINT. EDU/E911	12/01	227265	001	151	544		SERVICE/MAINTENANCE	209.91		400.64
04/10/19	39720	2470	ELEVATOR MAINTENANCE	03/01	231278	001	151	544		SERVICE/MAINTENANCE	196.45		
04/10/19	39720	2470	ELEVATOR MAINTENANCE	03/01	231279	001	151	544		SERVICE/MAINTENANCE	209.91		406.36
05/10/19	40000	2797	SAFETY TEST E911/EDU	04/05	67617	001	151	544		SERVICE/MAINTENANCE	205.00		
05/10/19	40000	2797	SAFETY TEST CHANCERY	04/05	67618	001	151	544		SERVICE/MAINTENANCE	205.00		410.00
07/10/19	40563	3554	ELEVATOR MAINTENANCE/CHAN	06/01	235365	001	151	544		SERVICE/MAINTENANCE	196.45		
07/10/19	40563	3554	ELEVATOR MAINTENANCE EDU/	06/01	235366	001	151	544		SERVICE/MAINTENANCE	209.91		406.36

BAGBY ELEVATOR COMPANY, INC				5	EXPENDITURE			2,017.39		BALANCE SHEET	.00	TOTAL	2,017.39

5478 BAGGETT, HAL													
03/11/19	39605	2287	MAS CONF. 01/15-17/19	JAC	01/30	13019							
						150	300	477		TRAVEL IN PRIVATE V	46.80		
						150	300	476		MEALS AND LODGING	40.00		86.80

BAGGETT, HAL				1	EXPENDITURE			86.80		BALANCE SHEET	.00	TOTAL	86.80

9503 BAILEY, BYRON WILLIAM													
08/20/19	2958	4374	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00

BAILEY, BYRON WILLIAM				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9590 BAILEY, JESSICA													
08/20/19	3046	4462	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00

BAILEY, JESSICA				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9224 BAILEY, JOHN ALBERT													
02/22/19	2656	2038	JUROR	02/22	22219	001	161	575		JURORS AND WITNESS	28.60		28.60

BAILEY, JOHN ALBERT				1	EXPENDITURE			28.60		BALANCE SHEET	.00	TOTAL	28.60

8020 BAKER, JACKIE													

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11/20/18	38411	728	POLL WORKER	11/06 112018		001	180	573	ELECTION WORKERS FE		287.00		287.00
12/03/18	38747	1072	POLL WORKER	11/29 112918		001	180	573	ELECTION WORKERS FE		245.00		245.00
08/09/19	41100	4156	POLL WORKER	08/09 80919		001	180	573	ELECTION WORKERS FE		313.00		313.00
08/28/19	41545	4763	POLL WORKER	08/28 82819		112	181	573	ELECTION WORKERS FE		225.00		225.00
BAKER, JACKIE				4	EXPENDITURE			1,070.00	BALANCE SHEET		.00	TOTAL	1,070.00

3825 BAKER, JOE P.													
02/11/19	39155	1716	ECAM TRAINING 01/22-25/19	01/28 12819		001	180	477	TRAVEL IN PRIVATE V		306.24		
						001	180	476	MEALS AND LODGING		87.00		393.24
BAKER, JOE P.				1	EXPENDITURE			393.24	BALANCE SHEET		.00	TOTAL	393.24

9393 BAKER, MATTIE T													
05/31/19	2827	3420	JUROR	05/31 53119		001	161	575	JURORS AND WITNESS		50.00		50.00
BAKER, MATTIE T				1	EXPENDITURE			50.00	BALANCE SHEET		.00	TOTAL	50.00

9073 BALBALIAN, CLARISSA J													
12/10/18	2482	1199	JUROR	12/10 121018		001	161	575	JURORS AND WITNESS		50.00		50.00
BALBALIAN, CLARISSA J				1	EXPENDITURE			50.00	BALANCE SHEET		.00	TOTAL	50.00

9462 BALIUS, BRIAN ANTHONY													
08/20/19	2926	4333	JUROR	08/20 82019		001	161	575	JURORS AND WITNESS		32.20		32.20
BALIUS, BRIAN ANTHONY				1	EXPENDITURE			32.20	BALANCE SHEET		.00	TOTAL	32.20

9463 BALL, HANNAH LAUREL													
08/20/19	2915	4334	JUROR	08/20 82019		001	161	575	JURORS AND WITNESS		32.20		32.20
BALL, HANNAH LAUREL				1	EXPENDITURE			32.20	BALANCE SHEET		.00	TOTAL	32.20

9501 BALLARD, MARGARET LUCILLE													
08/20/19	2956	4372	JUROR	08/20 82019		001	161	575	JURORS AND WITNESS		25.00		25.00
BALLARD, MARGARET LUCILLE				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00

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8909 BALZLI, MIRIAM ELIZABETH													
01/15/19	2610	1667	JUROR	01/15	11519	001	161	575		JURORS AND WITNESS	100.00		100.00

	BALZLI, MIRIAM ELIZABETH			1	EXPENDITURE			100.00		BALANCE SHEET	.00	TOTAL	100.00

3366 BANCORPSOUTH													
10/12/18	28243	302	BANCORPSOUTH	10/12	8AA6033	681	000	114		FEDERAL WITHHOLDING	12,309.38		12,309.38
10/26/18	28251	319	BANCORPSOUTH	10/26	8AN0518	681	000	114		FEDERAL WITHHOLDING	12,104.99		12,104.99
10/31/18	28263	337	BANCORPSOUTH	10/31	8AT7027	681	000	114		FEDERAL WITHHOLDING	8,935.22		8,935.22
11/09/18	28275	630	BANCORPSOUTH	11/09	8B62033	681	000	114		FEDERAL WITHHOLDING	12,644.88		12,644.88
11/23/18	28282	710	BANCORPSOUTH	11/23	8BK7018	681	000	114		FEDERAL WITHHOLDING	12,391.51		12,391.51
11/30/18	28297	820	BANCORPSOUTH	11/30	8BR5027	681	000	114		FEDERAL WITHHOLDING	9,862.26		9,862.26
12/07/18	28309	1172	BANCORPSOUTH	12/07	8C45033	681	000	114		FEDERAL WITHHOLDING	12,345.63		12,345.63
12/21/18	28319	1268	BANCORPSOUTH	12/21	8CI7018	681	000	114		FEDERAL WITHHOLDING	12,896.21		12,896.21
12/31/18	28334	1357	BANCORPSOUTH	12/31	8CK5027	681	000	114		FEDERAL WITHHOLDING	9,031.09		9,031.09
01/04/19	28346	1623	BANCORPSOUTH	01/04	9123033	681	000	114		FEDERAL WITHHOLDING	12,865.22		12,865.22
01/18/19	28354	1654	BANCORPSOUTH	01/18	91G6018	681	000	114		FEDERAL WITHHOLDING	12,246.20		12,246.20
01/31/19	28367	1695	BANCORPSOUTH	01/31	91S7027	681	000	114		FEDERAL WITHHOLDING	8,844.09		8,844.09
02/01/19	28377	1972	BANCORPSOUTH	02/01	91U1033	681	000	114		FEDERAL WITHHOLDING	12,890.37		12,890.37
02/15/19	28387	2010	BANCORPSOUTH	02/15	92D5018	681	000	114		FEDERAL WITHHOLDING	12,007.29		12,007.29
02/28/19	28400	2094	BANCORPSOUTH	02/28	92P0527	681	000	114		FEDERAL WITHHOLDING	9,661.59		9,661.59
03/01/19	28410	2110	BANCORPSOUTH	03/01	92R3033	681	000	114		FEDERAL WITHHOLDING	12,131.98		12,131.98
03/15/19	28420	2426	BANCORPSOUTH	03/15	93D7018	681	000	114		FEDERAL WITHHOLDING	11,824.30		11,824.30
03/28/19	28433	2451	BANCORPSOUTH	03/28	93Q1018	681	000	114		FEDERAL WITHHOLDING	12,200.92		12,200.92
03/29/19	28441	2711	BANCORPSOUTH	03/29	93R2027	681	000	114		FEDERAL WITHHOLDING	9,274.92		9,274.92
04/12/19	28456	2741	BANCORPSOUTH	04/12	94A3033	681	000	114		FEDERAL WITHHOLDING	12,132.44		12,132.44
04/26/19	28465	2764	BANCORPSOUTH	04/26	9406018	681	000	114		FEDERAL WITHHOLDING	12,721.49		12,721.49

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04/30/19	28475	2778	BANCORPSOUTH	04/30	94Q2027	681	000	114	FEDERAL	WITHHOLDING	9,677.47	9,677.47	
05/10/19	28487	3051	BANCORPSOUTH	05/10	9582033	681	000	114	FEDERAL	WITHHOLDING	12,465.08	12,465.08	
05/24/19	28497	3135	BANCORPSOUTH	05/24	95L1018	681	000	114	FEDERAL	WITHHOLDING	13,372.14	13,372.14	
05/31/19	28507	3403	BANCORPSOUTH	05/31	95T3027	681	000	114	FEDERAL	WITHHOLDING	10,192.27	10,192.27	
06/07/19	28519	3496	BANCORPSOUTH	06/07	9652033	681	000	114	FEDERAL	WITHHOLDING	13,474.96	13,474.96	
06/21/19	28529	3520	BANCORPSOUTH	06/21	96J2018	681	000	114	FEDERAL	WITHHOLDING	12,322.77	12,322.77	
06/28/19	28539	3535	BANCORPSOUTH	06/28	96Q5027	681	000	114	FEDERAL	WITHHOLDING	10,722.11	10,722.11	
07/05/19	28551	3808	BANCORPSOUTH	07/05	9737033	681	000	114	FEDERAL	WITHHOLDING	15,731.73	15,731.73	
07/19/19	28559	3847	BANCORPSOUTH	07/19	97H2018	681	000	114	FEDERAL	WITHHOLDING	12,848.87	12,848.87	
07/31/19	28569	3866	BANCORPSOUTH	07/31	97T1027	681	000	114	FEDERAL	WITHHOLDING	10,376.72	10,376.72	
08/02/19	28579	3883	BANCORPSOUTH	08/02	97V3033	681	000	114	FEDERAL	WITHHOLDING	13,909.65	13,909.65	
08/16/19	28589	4312	BANCORPSOUTH	08/16	98E7018	681	000	114	FEDERAL	WITHHOLDING	13,109.15	13,109.15	
08/29/19	28602	4479	BANCORPSOUTH	08/29	98R1018	681	000	114	FEDERAL	WITHHOLDING	12,077.07	12,077.07	
08/30/19	28607	4754	BANCORPSOUTH	08/30	98S0527	681	000	114	FEDERAL	WITHHOLDING	13,943.73	13,943.73	
09/13/19	28619	4845	BANCORPSOUTH	09/13	99B8033	681	000	114	FEDERAL	WITHHOLDING	11,573.57	11,573.57	
09/27/19	28627	4866	BANCORPSOUTH	09/27	99P3018	681	000	114	FEDERAL	WITHHOLDING	13,498.91	13,498.91	
09/30/19	28639	4882	BANCORPSOUTH	09/30	99Q5027	681	000	114	FEDERAL	WITHHOLDING	10,437.93	10,437.93	
BANCORPSOUTH				38	EXPENDITURE	451,056.11	BALANCE SHEET				.00	TOTAL	451,056.11

3367 BANCORPSOUTH													
10/12/18	28244	303	BANCORPSOUTH	10/12	8AA6036	681	000	113	SOCIAL	SECURITY (FI	15,508.68		
10/12/18	28244	303	BANCORPSOUTH	10/12	8AA6108	681	000	113	SOCIAL	SECURITY (FI	15,508.68	31,017.36	
10/26/18	28252	320	BANCORPSOUTH	10/26	8AN0521	681	000	113	SOCIAL	SECURITY (FI	15,713.01		
10/26/18	28252	320	BANCORPSOUTH	10/26	8AN0575	681	000	113	SOCIAL	SECURITY (FI	15,713.01	31,426.02	
10/31/18	28264	338	BANCORPSOUTH	10/31	8AT7030	681	000	113	SOCIAL	SECURITY (FI	9,217.61		
10/31/18	28264	338	BANCORPSOUTH	10/31	8AT7069	681	000	113	SOCIAL	SECURITY (FI	9,217.61	18,435.22	
11/09/18	28276	631	BANCORPSOUTH	11/09	8B62036	681	000	113	SOCIAL	SECURITY (FI	15,930.26		
11/09/18	28276	631	BANCORPSOUTH	11/09	8B62108	681	000	113	SOCIAL	SECURITY (FI	15,930.26	31,860.52	

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11/23/18	28283	711	BANCORPSOUTH	11/23	8BK7021	681	000	113		SOCIAL SECURITY (FI	15,888.78	
11/23/18	28283	711	BANCORPSOUTH	11/23	8BK7078	681	000	113		SOCIAL SECURITY (FI	15,888.78	31,777.56
11/30/18	28298	821	BANCORPSOUTH	11/30	8BR5030	681	000	113		SOCIAL SECURITY (FI	10,321.35	
11/30/18	28298	821	BANCORPSOUTH	11/30	8BR5069	681	000	113		SOCIAL SECURITY (FI	10,321.35	20,642.70
12/07/18	28310	1173	BANCORPSOUTH	12/07	8C45036	681	000	113		SOCIAL SECURITY (FI	15,896.56	
12/07/18	28310	1173	BANCORPSOUTH	12/07	8C45111	681	000	113		SOCIAL SECURITY (FI	15,896.56	31,793.12
12/21/18	28320	1269	BANCORPSOUTH	12/21	8CI7021	681	000	113		SOCIAL SECURITY (FI	16,043.51	
12/21/18	28320	1269	BANCORPSOUTH	12/21	8CI7078	681	000	113		SOCIAL SECURITY (FI	16,043.51	32,087.02
12/31/18	28335	1358	BANCORPSOUTH	12/31	8CK5030	681	000	113		SOCIAL SECURITY (FI	9,399.95	
12/31/18	28335	1358	BANCORPSOUTH	12/31	8CK5069	681	000	113		SOCIAL SECURITY (FI	9,399.95	18,799.90
01/04/19	28347	1624	BANCORPSOUTH	01/04	9I23036	681	000	113		SOCIAL SECURITY (FI	15,903.47	
01/04/19	28347	1624	BANCORPSOUTH	01/04	9I23111	681	000	113		SOCIAL SECURITY (FI	15,903.47	31,806.94
01/18/19	28355	1655	BANCORPSOUTH	01/18	9IG6021	681	000	113		SOCIAL SECURITY (FI	15,864.98	
01/18/19	28355	1655	BANCORPSOUTH	01/18	9IG6081	681	000	113		SOCIAL SECURITY (FI	15,864.98	31,729.96
01/31/19	28368	1696	BANCORPSOUTH	01/31	9IS7030	681	000	113		SOCIAL SECURITY (FI	9,030.98	
01/31/19	28368	1696	BANCORPSOUTH	01/31	9IS7069	681	000	113		SOCIAL SECURITY (FI	9,030.98	18,061.96
02/01/19	28378	1973	BANCORPSOUTH	02/01	9IU1036	681	000	113		SOCIAL SECURITY (FI	16,196.74	
02/01/19	28378	1973	BANCORPSOUTH	02/01	9IU1114	681	000	113		SOCIAL SECURITY (FI	16,196.74	32,393.48
02/15/19	28388	2011	BANCORPSOUTH	02/15	92D5021	681	000	113		SOCIAL SECURITY (FI	15,562.57	
02/15/19	28388	2011	BANCORPSOUTH	02/15	92D5081	681	000	113		SOCIAL SECURITY (FI	15,562.57	31,125.14
02/28/19	28401	2095	BANCORPSOUTH	02/28	92P0530	681	000	113		SOCIAL SECURITY (FI	10,037.96	
02/28/19	28401	2095	BANCORPSOUTH	02/28	92P0569	681	000	113		SOCIAL SECURITY (FI	10,037.96	20,075.92
03/01/19	28411	2111	BANCORPSOUTH	03/01	92R3036	681	000	113		SOCIAL SECURITY (FI	15,484.34	
03/01/19	28411	2111	BANCORPSOUTH	03/01	92R3111	681	000	113		SOCIAL SECURITY (FI	15,484.34	30,968.68
03/15/19	28421	2427	BANCORPSOUTH	03/15	93D7021	681	000	113		SOCIAL SECURITY (FI	15,292.18	
03/15/19	28421	2427	BANCORPSOUTH	03/15	93D7078	681	000	113		SOCIAL SECURITY (FI	15,292.18	30,584.36
03/28/19	28434	2452	BANCORPSOUTH	03/28	93Q1021	681	000	113		SOCIAL SECURITY (FI	15,331.20	
03/28/19	28434	2452	BANCORPSOUTH	03/28	93Q1051	681	000	113		SOCIAL SECURITY (FI	15,331.20	30,662.40
03/28/19	28447	2720	BANCORPSOUTH	03/30	93S3009	681	000	113		SOCIAL SECURITY (FI	34.70	
03/28/19	28447	2720	BANCORPSOUTH	03/30	93S3021	681	000	113		SOCIAL SECURITY (FI	34.70	69.40
03/29/19	28442	2712	BANCORPSOUTH	03/29	93R2030	681	000	113		SOCIAL SECURITY (FI	9,437.20	
03/29/19	28442	2712	BANCORPSOUTH	03/29	93R2069	681	000	113		SOCIAL SECURITY (FI	9,437.20	18,874.40
04/12/19	28457	2742	BANCORPSOUTH	04/12	94A3036	681	000	113		SOCIAL SECURITY (FI	15,196.89	
04/12/19	28457	2742	BANCORPSOUTH	04/12	94A3108	681	000	113		SOCIAL SECURITY (FI	15,196.89	30,393.78

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04/26/19	28466	2765	BANCORPSOUTH	04/26	9406021	681	000	113		SOCIAL SECURITY (FI	15,836.87	
04/26/19	28466	2765	BANCORPSOUTH	04/26	9406072	681	000	113		SOCIAL SECURITY (FI	15,836.87	31,673.74
04/30/19	28476	2779	BANCORPSOUTH	04/30	94Q2030	681	000	113		SOCIAL SECURITY (FI	9,484.99	
04/30/19	28476	2779	BANCORPSOUTH	04/30	94Q2069	681	000	113		SOCIAL SECURITY (FI	9,484.99	18,969.98
05/10/19	28488	3052	BANCORPSOUTH	05/10	9582036	681	000	113		SOCIAL SECURITY (FI	15,769.83	
05/10/19	28488	3052	BANCORPSOUTH	05/10	9582108	681	000	113		SOCIAL SECURITY (FI	15,769.83	31,539.66
05/24/19	28498	3136	BANCORPSOUTH	05/24	95L1021	681	000	113		SOCIAL SECURITY (FI	16,339.82	
05/24/19	28498	3136	BANCORPSOUTH	05/24	95L1075	681	000	113		SOCIAL SECURITY (FI	16,339.82	32,679.64
05/31/19	28508	3404	BANCORPSOUTH	05/31	95T3030	681	000	113		SOCIAL SECURITY (FI	10,010.19	
05/31/19	28508	3404	BANCORPSOUTH	05/31	95T3069	681	000	113		SOCIAL SECURITY (FI	10,010.19	20,020.38
06/07/19	28520	3497	BANCORPSOUTH	06/07	9652036	681	000	113		SOCIAL SECURITY (FI	16,280.12	
06/07/19	28520	3497	BANCORPSOUTH	06/07	9652108	681	000	113		SOCIAL SECURITY (FI	16,280.12	32,560.24
06/21/19	28530	3521	BANCORPSOUTH	06/21	96J2021	681	000	113		SOCIAL SECURITY (FI	15,589.18	
06/21/19	28530	3521	BANCORPSOUTH	06/21	96J2072	681	000	113		SOCIAL SECURITY (FI	15,589.18	31,178.36
06/28/19	28540	3536	BANCORPSOUTH	06/28	96Q5030	681	000	113		SOCIAL SECURITY (FI	9,466.56	
06/28/19	28540	3536	BANCORPSOUTH	06/28	96Q5069	681	000	113		SOCIAL SECURITY (FI	9,466.56	18,933.12
07/05/19	28552	3809	BANCORPSOUTH	07/05	9737036	681	000	113		SOCIAL SECURITY (FI	17,094.61	
07/05/19	28552	3809	BANCORPSOUTH	07/05	9737105	681	000	113		SOCIAL SECURITY (FI	17,094.61	34,189.22
07/19/19	28560	3848	BANCORPSOUTH	07/19	97H2021	681	000	113		SOCIAL SECURITY (FI	15,967.99	
07/19/19	28560	3848	BANCORPSOUTH	07/19	97H2072	681	000	113		SOCIAL SECURITY (FI	15,967.99	31,935.98
07/31/19	28570	3867	BANCORPSOUTH	07/31	97T1030	681	000	113		SOCIAL SECURITY (FI	9,399.20	
07/31/19	28570	3867	BANCORPSOUTH	07/31	97T1069	681	000	113		SOCIAL SECURITY (FI	9,399.20	18,798.40
08/02/19	28580	3884	BANCORPSOUTH	08/02	97V3036	681	000	113		SOCIAL SECURITY (FI	16,294.15	
08/02/19	28580	3884	BANCORPSOUTH	08/02	97V3105	681	000	113		SOCIAL SECURITY (FI	16,294.15	32,588.30
08/16/19	28590	4313	BANCORPSOUTH	08/16	98E7021	681	000	113		SOCIAL SECURITY (FI	15,888.06	
08/16/19	28590	4313	BANCORPSOUTH	08/16	98E7078	681	000	113		SOCIAL SECURITY (FI	15,888.06	31,776.12
08/29/19	28603	4480	BANCORPSOUTH	08/29	98R1021	681	000	113		SOCIAL SECURITY (FI	15,098.82	
08/29/19	28603	4480	BANCORPSOUTH	08/29	98R1042	681	000	113		SOCIAL SECURITY (FI	15,098.82	30,197.64
08/30/19	28608	4755	BANCORPSOUTH	08/30	98S0530	681	000	113		SOCIAL SECURITY (FI	11,718.76	
08/30/19	28608	4755	BANCORPSOUTH	08/30	98S0569	681	000	113		SOCIAL SECURITY (FI	11,718.76	23,437.52
09/13/19	28620	4846	BANCORPSOUTH	09/13	99B8036	681	000	113		SOCIAL SECURITY (FI	14,826.87	
09/13/19	28620	4846	BANCORPSOUTH	09/13	99B8105	681	000	113		SOCIAL SECURITY (FI	14,826.87	29,653.74
09/27/19	28628	4867	BANCORPSOUTH	09/27	99P3021	681	000	113		SOCIAL SECURITY (FI	16,199.03	
09/27/19	28628	4867	BANCORPSOUTH	09/27	99P3075	681	000	113		SOCIAL SECURITY (FI	16,199.03	32,398.06

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09/30/19	28640	4883	BANCORPSOUTH	09/30	99Q5030	681	000	113		SOCIAL SECURITY (FI	9,393.45		
09/30/19	28640	4883	BANCORPSOUTH	09/30	99Q5069	681	000	113		SOCIAL SECURITY (FI	9,393.45		18,786.90
BANCORPSOUTH				39	EXPENDITURE	1,055,902.84				BALANCE SHEET	.00	TOTAL	1,055,902.84

5320 BANCORPSOUTH CARD SERVICES SHE													
10/10/18	37835	12	A/C 8721	09/18	91818	001	200	671		GASOLINE	77.58		77.58
01/10/19	38880	1380	A/C 8721	12/18	121818	001	200	476		MEALS AND LODGING	245.25		
						001	200	671		GASOLINE	109.00		354.25
02/11/19	39156	1717	A/C 8721	01/18	11819	001	200	476		MEALS AND LODGING	154.29		
						001	200	671		GASOLINE	27.00		181.29
03/11/19	39445	2127	A/C 8721	02/18	21819	001	200	671		GASOLINE	334.45		334.45
04/10/19	39721	2471	A/C 8721	03/18	31819	001	200	671		GASOLINE	204.18		
						001	200	476		MEALS AND LODGING	527.25		731.43
05/10/19	40001	2798	A/C 8721	04/18	41819	001	200	671		GASOLINE	65.02		65.02
06/07/19	40278	3158	A/C 8721	05/18	51819	001	200	671		GASOLINE	157.76		157.76
07/10/19	40564	3555	A/C 8721 S.GLADNEY CONF/B	06/18	61819	001	200	476		MEALS AND LODGING	376.26		
						001	200	671		GASOLINE	170.30		546.56
08/09/19	40844	3898	A/C 8721	07/18	71819	001	200	671		GASOLINE	123.00		123.00
09/10/19	41283	4495	A/C 8721 NETADJ/OWENS COM	08/18	81819	001	200	476		MEALS AND LODGING	950.40		
						001	200	671		GASOLINE	166.34		1,116.74
BANCORPSOUTH CARD SERVICES SHERIFF				10	EXPENDITURE	3,688.08				BALANCE SHEET	.00	TOTAL	3,688.08

3110 BANCORPSOUTH CREDIT CARD													
11/09/18	38125	359	A/C 4183 MAS FALL WORKSHO	10/18	101818	001	100	476		MEALS AND LODGING	140.56		140.56
12/10/18	38515	840	A/C 4183 NACO CONF.REG.O.	11/18	111818	001	100	480		OTHER TRAVEL COSTS	490.00		490.00
01/10/19	38881	1381	A/C 4183	12/18	121818	001	100	476		MEALS AND LODGING	76.48		
						001	100	571		DUES AND SUBSCRIPTI	230.94		
						001	100	480		OTHER TRAVEL COSTS	490.00		797.42
02/11/19	39157	1718	A/C 4183 O,TRAINER FLIGHT	01/18	11819	001	100	479		TRAVEL IN PUBLIC CA	471.41		471.41
03/11/19	39446	2128	A/C 4183	02/18	21819	001	100	476		MEALS AND LODGING	1,524.00		
						001	100	479		TRAVEL IN PUBLIC CA	570.60		2,094.60

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04/10/19	39722	2472	A/C 4183 NACO CONFERENCES	03/18 31819		001	100	476		MEALS AND LODGING	2,264.28		
						001	100	479		TRAVEL IN PUBLIC CA	30.00	2,294.28	
05/10/19	40002	2799	A/C 4183 O.TRAINER/MINORI	04/18 41819		001	100	476		MEALS AND LODGING	101.37	101.37	
07/10/19	40565	3556	A/C 4183 MAS CONF/BILOXI,	06/18 61819		001	100	476		MEALS AND LODGING	3,166.60		
						001	100	476		MEALS AND LODGING	33.48CR	3,133.12	
08/09/19	40845	3899	A/C 4183 E.GARRARD/HARDRO	07/18 71819		001	120	476		MEALS AND LODGING	337.04	337.04	
BANCORPSOUTH CREDIT CARD						9	EXPENDITURE		9,859.80	BALANCE SHEET	.00	TOTAL	9,859.80

3520 BANCORPSOUTH EQUIPMENT FINANCE													
10/10/18	37997	174	BEW 2017 WESTERN STAR #28	09/10 015-028		150	300	800		PRIN RETIREMENT CAP	4,932.40		
						150	300	802		INTEREST EXPENSE	149.72		
10/10/18	37997	174	ASPHALT PAVING MACHINE #2	09/10 016-027		150	300	800		PRIN RETIREMENT CAP	3,496.65		
						150	300	802		INTEREST EXPENSE	121.86	8,700.63	
11/09/18	38296	530	NEW WESTERN STAR #29	10/04 015-029		150	300	800		PRIN RETIREMENT CAP	4,939.42		
						150	300	802		INTEREST EXPENSE	142.70		
11/09/18	38296	530	ASPHALT PAVING MACHINE #2	10/04 016-028		150	300	800		PRIN RETIREMENT CAP	3,502.10		
						150	300	802		INTEREST EXPENSE	116.41	8,700.63	
12/10/18	38678	1003	WESTERN STAR TRUCKS #30	11/09 015-030		150	300	800		PRIN RETIREMENT CAP	4,946.46		
						150	300	802		INTEREST EXPENSE	135.66		
12/10/18	38678	1003	ASPHALT PAVING MACHINE #2	11/09 016-029		150	300	800		PRIN RETIREMENT CAP	3,507.56		
						150	300	802		INTEREST EXPENSE	110.95	8,700.63	
01/10/19	38882	1382	DODGE CHARGERS/RAM	12/05 016-03		001	200	800		PRIN RETIREMENT CAP	139,062.52		
						001	200	802		INTEREST EXPENSE	5,295.22	144,357.74	
01/10/19	39035	1535	WESTERN STAR TRUCKS #31	12/05 015-031		150	300	800		PRIN RETIREMENT CAP	4,953.51		
						150	300	802		INTEREST EXPENSE	128.61		
01/10/19	39035	1535	ASPHALT PAVING MACHINE #3	12/05 016-030		150	300	800		PRIN RETIREMENT CAP	3,513.02		
						150	300	802		INTEREST EXPENSE	105.49	8,700.63	
02/11/19	39323	1884	2017 WESTERN STAR TRUCKS	01/02 015-032		150	300	800		PRIN RETIREMENT CAP	4,960.57		
						150	300	802		INTEREST EXPENSE	121.55		
02/11/19	39323	1884	ASPHALT PAVING MACHINE #3	01/02 016-031		150	300	800		PRIN RETIREMENT CAP	3,518.50		
						150	300	802		INTEREST EXPENSE	100.01	8,700.63	
03/11/19	39606	2288	2-WESTERN STAR TRUCK #33	02/06 015-033		150	300	800		PRIN RETIREMENT CAP	4,967.64		
						150	300	802		INTEREST EXPENSE	114.48		
03/11/19	39606	2288	ASPHALT PAVING MACHINE #3	02/06 016-032		150	300	800		PRIN RETIREMENT CAP	3,523.98		
						150	300	802		INTEREST EXPENSE	94.53	8,700.63	
04/10/19	39875	2625	2-2017 WESTERN STAR #34	03/01 015-034		150	300	800		PRIN RETIREMENT CAP	4,974.72		
						150	300	802		INTEREST EXPENSE	107.40		
04/10/19	39875	2625	ASPHALT PAVING MACHINE #3	03/01 016-033		150	300	800		PRIN RETIREMENT CAP	3,529.47		

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						150	300	802		INTEREST EXPENSE	89.04	8,700.63	
05/10/19	40156	2953	2017 WESTERN STAR #35	04/05 015-035		150	300	800		PRIN RETIREMENT CAP	4,981.81		
						150	300	802		INTEREST EXPENSE	100.31		
05/10/19	40156	2953	ASPHALT PAVING MACHINE #3	04/05 016-034		150	300	800		PRIN RETIREMENT CAP	3,534.97	8,700.63	
						150	300	802		INTEREST EXPENSE	83.54		
06/07/19	40434	3314	2017 WESTERN STAR TRUCKS	05/02 015-36		150	300	800		PRIN RETIREMENT CAP	4,988.91		
						150	300	802		INTEREST EXPENSE	93.21		
06/07/19	40434	3314	ASPHALT PAVING MACHINE #3	05/02 016-035		150	300	800		PRIN RETIREMENT CAP	3,540.48	8,700.63	
						150	300	802		INTEREST EXPENSE	78.03		
07/10/19	40714	3705	2017 WESTER STAR #37	06/04 015-37		150	300	800		PRIN RETIREMENT CAP	4,996.02		
						150	300	802		INTEREST EXPENSE	86.10		
07/10/19	40714	3705	ASPHALT PAVING MACHINE #3	06/04 016-036		150	300	800		PRIN RETIREMENT CAP	3,546.00	8,700.63	
						150	300	802		INTEREST EXPENSE	72.51		
08/09/19	41001	4055	2017 WESTERN STAR #38	07/03 015-038		150	300	800		PRIN RETIREMENT CAP	5,003.14		
						150	300	802		INTEREST EXPENSE	78.98		
08/09/19	41001	4055	ASPHALT PAVING MACHINE #3	07/03 016-037		150	300	800		PRIN RETIREMENT CAP	3,551.53	8,700.63	
						150	300	802		INTEREST EXPENSE	66.98		
09/10/19	41443	4655	2017 WESTERN STAR #39	08/05 015-039		150	300	800		PRIN RETIREMENT CAP	5,010.26		
						150	300	802		INTEREST EXPENSE	71.86		
09/10/19	41443	4655	ASPHALT PAVING MACHINE #3	08/05 016-038		150	300	800		PRIN RETIREMENT CAP	3,557.06	8,700.63	
						150	300	802		INTEREST EXPENSE	61.45		
BANCORPSOUTH EQUIPMENT FINANCE						13	EXPENDITURE	248,765.30		BALANCE SHEET	.00	TOTAL	248,765.30

9166 BANKS, RUTH A													
12/19/18	2578	1321	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	50.00	50.00	
BANKS, RUTH A						1	EXPENDITURE	50.00		BALANCE SHEET	.00	TOTAL	50.00

4924 BAPTIST MEMORIAL HOSPITAL													
03/11/19	39582	2264	16 VFD EMT DRUG TEST	02/05 20519		106	250	939		OFFICER'S TRAINING	640.00	640.00	
BAPTIST MEMORIAL HOSPITAL						1	EXPENDITURE	640.00		BALANCE SHEET	.00	TOTAL	640.00

5260 BAPTIST MEMORIAL MEDICAL													
03/11/19	39447	2129	JAMES BARDWELL JR 11/09/1	11/09 110919		001	220	552		MEDICAL FEES	254.50		
03/11/19	39447	2129	LEEVESTER ELLIL 01/23/19	01/23 12319		001	220	552		MEDICAL FEES	107.01	361.51	
BAPTIST MEMORIAL MEDICAL						1	EXPENDITURE	361.51		BALANCE SHEET	.00	TOTAL	361.51

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9029 BARDON, DIANE M													
11/13/18	2438	657	JUROR	11/13 111318		001	161	575		JURORS AND WITNESS	35.00		35.00
	BARDON, DIANE M			1	EXPENDITURE			35.00		BALANCE SHEET	.00	TOTAL	35.00
9009 BARDWELL, SARA AH NICOLE													
10/04/18	2418	264	JUROR	10/04 100418		001	161	575		JURORS AND WITNESS	280.00		280.00
	BARDWELL, SARA AH NICOLE			1	EXPENDITURE			280.00		BALANCE SHEET	.00	TOTAL	280.00
9265 BAREFIELD, DANNY A													
02/22/19	2697	2079	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	25.00		25.00
	BAREFIELD, DANNY A			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
9040 BARKSDALE, LINDA JEAN													
11/13/18	2449	668	JUROR	11/13 111318		001	161	575		JURORS AND WITNESS	39.20		39.20
	BARKSDALE, LINDA JEAN			1	EXPENDITURE			39.20		BALANCE SHEET	.00	TOTAL	39.20
4836 BARNES & NOBLE @ MISS. STATE													
02/11/19	39279	1840	QURAN BIBLE	01/23 339	96357	016	220	696		GENERAL SUPPLIES &	31.08		31.08
	BARNES & NOBLE @ MISS. STATE			1	EXPENDITURE			31.08		BALANCE SHEET	.00	TOTAL	31.08
9074 BARNETT, ROSIE MICHELL													
12/10/18	2483	1200	JUROR	12/10 121018		001	161	575		JURORS AND WITNESS	50.00		50.00
	BARNETT, ROSIE MICHELL			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
5040 BARNEY'S INC.DBA BARNEYS POLIC													
05/10/19	40003	2800	(2) GLOCK G22 40 CAL	04/01 121997	96304	001	220	919		OFFICE EQUIPMENT LE	818.00		818.00
05/10/19	40124	2921	RED/BLUE/BLANK ROUND CASE	04/19 122407	96633	035	200	613		LAW ENFORCEMENT	965.00		
					96633	035	200	585		FREIGHT	60.00		1,025.00
07/10/19	40681	3672	100 TARGETS B-27	05/24 123373	97295	035	200	613		LAW ENFORCEMENT	60.00		

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						97295	035	200	585	FREIGHT	30.00		90.00
			BARNEY'S INC.DBA BARNEYS POLICE SUPPLIES	3	EXPENDITURE			1,933.00		BALANCE SHEET	.00	TOTAL	1,933.00

9565 BARRENTINE, JAMIE NELSON													
08/20/19	3021	4437	JUROR	08/20	82019		001	161	575	JURORS AND WITNESS	29.20		29.20
			BARRENTINE, JAMIE NELSON	1	EXPENDITURE			29.20		BALANCE SHEET	.00	TOTAL	29.20

9359 BARRETT, DAVID TODD													
05/20/19	2794	3102	JUROR	05/20	52019		001	161	575	JURORS AND WITNESS	25.00		25.00
			BARRETT, DAVID TODD	1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9075 BASWELL, GARY													
12/10/18	2484	1201	JUROR	12/10	121018		001	161	575	JURORS AND WITNESS	69.20		69.20
			BASWELL, GARY	1	EXPENDITURE			69.20		BALANCE SHEET	.00	TOTAL	69.20

9201 BATES, CODY S													
02/11/19	2633	1986	JUROR	02/11	21119		001	161	575	JURORS AND WITNESS	25.00		25.00
07/09/19	2895	3816	JUROR	07/09	70919		001	161	575	JURORS AND WITNESS	100.00		100.00
			BATES, CODY S	2	EXPENDITURE			125.00		BALANCE SHEET	.00	TOTAL	125.00

8285 BATES, MARGARET R.													
12/03/18	38748	1073	POLL WORKER	11/29	112918		001	180	573	ELECTION WORKERS FE	125.00		125.00
08/09/19	41101	4157	POLL WORKER	08/09	80919		001	180	573	ELECTION WORKERS FE	173.00		173.00
08/28/19	41546	4764	POLL WORKER	08/28	82819		112	181	573	ELECTION WORKERS FE	125.00		125.00
			BATES, MARGARET R.	3	EXPENDITURE			423.00		BALANCE SHEET	.00	TOTAL	423.00

9076 BEARD, BONNY S													
12/10/18	2485	1202	JUROR	12/10	121018		001	161	575	JURORS AND WITNESS	75.00		75.00
			BEARD, BONNY S	1	EXPENDITURE			75.00		BALANCE SHEET	.00	TOTAL	75.00

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9464 BEARDAIN, DANIEL LEE													
08/20/19	2930	4335	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00

	BEARDAIN, DANIEL LEE			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9035 BECKETT, SUSAN ELIZABETH													
11/13/18	2444	663	JUROR	11/13	111318	001	161	575		JURORS AND WITNESS	38.60		38.60

	BECKETT, SUSAN ELIZABETH			1	EXPENDITURE			38.60		BALANCE SHEET	.00	TOTAL	38.60

8904 BECKMAN, KYLE HUNTER													
01/15/19	2611	1668	JUROR	01/15	11519	001	161	575		JURORS AND WITNESS	100.00		100.00

	BECKMAN, KYLE HUNTER			1	EXPENDITURE			100.00		BALANCE SHEET	.00	TOTAL	100.00

8321 BECKUM, LATIJATT													
08/09/19	41102	4158	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	167.00		167.00

	BECKUM, LATIJATT			1	EXPENDITURE			167.00		BALANCE SHEET	.00	TOTAL	167.00

9077 BEDFORD, SHERRY A													
12/10/18	2486	1203	JUROR	12/10	121018	001	161	575		JURORS AND WITNESS	50.00		50.00

	BEDFORD, SHERRY A			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9289 BEDSAUL, SHANNON M													
03/01/19	2722	2379	JUROR	03/01	30119	001	161	575		JURORS AND WITNESS	50.00		50.00

	BEDSAUL, SHANNON M			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9457 BEHEL, ANDREW HEATH													
05/31/19	2891	3483	JUROR	05/31	53119	001	161	575		JURORS AND WITNESS	50.00		50.00

	BEHEL, ANDREW HEATH			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

076 BELL BUILDING SUPPLY, INC.													

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10/10/18	37836	13	WIRE/DRAIN/GLUE/FLTR/PLG/	09/21 236754	95202	001	151	641		BUILDING REPAIRS AN	250.50		250.50
11/09/18	38126	360	TOILET/VLV/KEY/SWTCH/PIPE	10/24 239585	95463	001	151	641		BUILDING REPAIRS AN	366.54		366.54
12/10/18	38516	841	STAIRWAY LADDER/ATTIC JAI	10/31 240122	95757	001	151	641		BUILDING REPAIRS AN	460.00		
12/10/18	38516	841	CLIP/CONN/BATRY/BIT/ANCH/	11/21 241978	95763	001	151	641		BUILDING REPAIRS AN	142.13		602.13
01/10/19	38883	1383	SCREW/FLTR/SPNGE/NPLE/BCK	12/21 244426	96018	001	151	641		BUILDING REPAIRS AN	367.28		367.28
01/10/19	39070	1570	PAINT/SHOVEL SHOP	12/19 25328	96101	160	300	696		GENERAL SUPPLIES &	84.32		84.32
02/11/19	39158	1719	FLANGE/SEALANT/SCREW/VALV	01/23 246483	96230	001	151	641		BUILDING REPAIRS AN	126.83		126.83
02/11/19	39363	1924	YELLOW PAINT/SHOVEL/ SIGN	12/21 244427	96101	160	300	696		GENERAL SUPPLIES &	84.32		84.32
03/11/19	39448	2130	EPOI/PLATE/WOOD/GLUE/ANCH	02/22 248848	96436	001	151	641		BUILDING REPAIRS AN	242.30		242.30
04/10/19	39723	2473	TARP/CONCRETE/SEALER/BARR	03/25 251319	96712	001	151	641		BUILDING REPAIRS AN	263.63		263.63
04/10/19	39876	2626	FLT/SHNGLE/HMMR/TPE/WOOD/	03/22 251149	96824	150	300	696		GENERAL SUPPLIES &	253.57		253.57
05/10/19	40004	2801	BLLST/STRNR/FLTR/CPL/VLV	04/25 254072	96927	001	151	641		BUILDING REPAIRS AN	203.92		203.92
06/07/19	40279	3159	AIR FILTER/GLUE/WASP SPRA	05/24 256980	97154	001	151	641		BUILDING REPAIRS AN	93.54		93.54
07/10/19	40566	3557	STEM/WIRE/TRAP/SCREW/TAPE	06/24 259817	97360	001	151	641		BUILDING REPAIRS AN	185.09		185.09
07/10/19	40715	3706	ROLLER FRAME/BROOM/PAINT/	06/14 259015	97383	150	300	696		GENERAL SUPPLIES &	159.42		159.42
08/09/19	40846	3900	CLNR/PANT/BLBS/FLTRS/PIPE	07/23 262443	97542	001	151	641		BUILDING REPAIRS AN	297.36		297.36
08/09/19	41002	4056	ROLLER COVER/FLOOR PAINT	07/25 26534	97693	150	300	696		GENERAL SUPPLIES &	45.47		45.47
09/10/19	41284	4496	KEYS TO INMATE GATE	08/01 263408	97798	001	200	696		GENERAL SUPPLIES &	3.58		
09/10/19	41284	4496	CPLNG/CNCRT/FUSE/FLTR/BLD	08/23 265832	97785	001	151	641		BUILDING REPAIRS AN	246.48		250.06
BELL BUILDING SUPPLY, INC.				17	EXPENDITURE			3,876.28		BALANCE SHEET	.00	TOTAL	3,876.28

9283 BELL, CALVIN													
03/01/19	2716	2373	JUROR	03/01 30119		001	161	575		JURORS AND WITNESS	59.60		59.60
BELL, CALVIN				1	EXPENDITURE			59.60		BALANCE SHEET	.00	TOTAL	59.60

9374 BELL, DAMION L													
05/20/19	2809	3117	JUROR	05/20 52019		001	161	575		JURORS AND WITNESS	25.00		25.00
BELL, DAMION L				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

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9522 BELL, DOROTHY JANELLE													
08/20/19	2977	4393	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	30.40		30.40

	BELL, DOROTHY JANELLE			1	EXPENDITURE			30.40		BALANCE SHEET	.00	TOTAL	30.40

9226 BELL, GWENDOLYN H													
02/22/19	2658	2040	JUROR	02/22	22219	001	161	575		JURORS AND WITNESS	34.00		34.00

	BELL, GWENDOLYN H			1	EXPENDITURE			34.00		BALANCE SHEET	.00	TOTAL	34.00

9241 BELL, KAYLA S													
02/22/19	2673	2055	JUROR	02/22	22219	001	161	575		JURORS AND WITNESS	25.00		25.00

	BELL, KAYLA S			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9343 BELL, LOREN S													
05/20/19	2778	3086	JUROR	05/20	52019	001	161	575		JURORS AND WITNESS	25.00		25.00

	BELL, LOREN S			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9507 BELL, MEGAN LATRICE													
08/20/19	2962	4378	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00

	BELL, MEGAN LATRICE			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

8329 BELL, SARAH													
08/09/19	41103	4159	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	173.00		173.00

	BELL, SARAH			1	EXPENDITURE			173.00		BALANCE SHEET	.00	TOTAL	173.00

9078 BELL, SARAH Y													
12/10/18	2487	1204	JUROR	12/10	121018	001	161	575		JURORS AND WITNESS	84.00		84.00

	BELL, SARAH Y			1	EXPENDITURE			84.00		BALANCE SHEET	.00	TOTAL	84.00

5052 BELL, STEVEN													

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03/11/19	39607	2289	MASTER VECTOR MANAGEMENT	02/12 21219		150	300	476		MEALS AND LODGING	135.46		135.46
04/10/19	39877	2627	MOSQUITO & VECTOR TRAININ	03/08 30819		150	300	476		MEALS AND LODGING	108.40		108.40

	BELL, STEVEN			2	EXPENDITURE			243.86		BALANCE SHEET	.00	TOTAL	243.86

9079 BELL, TAMARA S													
12/10/18	2488	1205	JUROR	12/10 121018		001	161	575		JURORS AND WITNESS	56.00		56.00

	BELL, TAMARA S			1	EXPENDITURE			56.00		BALANCE SHEET	.00	TOTAL	56.00

9562 BELL, TERESA J													
08/20/19	3018	4434	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00

	BELL, TERESA J			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9534 BELL, TYWANICE L													
08/20/19	2989	4405	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00

	BELL, TYWANICE L			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9228 BELL, WILLIAM C													
02/22/19	2660	2042	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	28.60		28.60

	BELL, WILLIAM C			1	EXPENDITURE			28.60		BALANCE SHEET	.00	TOTAL	28.60

5229 BENECOM TECHNOLOGIES, INC.													
06/07/19	40280	3160	MAINT. IBM 6500 PRINTER B	04/30 228527		001	100	544		SERVICE/MAINTENANCE	702.00		
						001	105	544		SERVICE/MAINTENANCE	702.00		1,404.00

	BENECOM TECHNOLOGIES, INC.			1	EXPENDITURE			1,404.00		BALANCE SHEET	.00	TOTAL	1,404.00

8262 BENJAMIN, FAYE													
08/09/19	41104	4160	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
08/28/19	41547	4765	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	125.00		125.00

	BENJAMIN, FAYE			2	EXPENDITURE			298.00		BALANCE SHEET	.00	TOTAL	298.00

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9328 BENKO, JARED SCOTT													
05/20/19	2763	3071	JUROR	05/20	52019	001	161	575		JURORS AND WITNESS	25.00		25.00

	BENKO, JARED SCOTT			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9299 BENNETT, COREY N													
03/01/19	2732	2389	JUROR	03/01	30119	001	161	575		JURORS AND WITNESS	72.80		72.80

	BENNETT, COREY N			1	EXPENDITURE			72.80		BALANCE SHEET	.00	TOTAL	72.80

9413 BENOIST, PENNY D													
05/31/19	2847	3440	JUROR	05/31	53119	001	161	575		JURORS AND WITNESS	57.20		57.20

	BENOIST, PENNY D			1	EXPENDITURE			57.20		BALANCE SHEET	.00	TOTAL	57.20

9376 BERKEYPILE, JOHN W													
05/20/19	2811	3119	JUROR	05/20	52019	001	161	575		JURORS AND WITNESS	25.00		25.00

	BERKEYPILE, JOHN W			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9281 BERRY, SHARON T													
03/01/19	2714	2371	JUROR	03/01	30119	001	161	575		JURORS AND WITNESS	53.60		53.60

	BERRY, SHARON T			1	EXPENDITURE			53.60		BALANCE SHEET	.00	TOTAL	53.60

8362 BETTS, MARGARET													
08/09/19	41105	4161	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	48.00		48.00
08/28/19	41548	4766	POLL WORKER	08/28	82819	112	181	573		ELECTION WORKERS FE	125.00		125.00

	BETTS, MARGARET			2	EXPENDITURE			173.00		BALANCE SHEET	.00	TOTAL	173.00

9500 BISHOP, JAMES													
08/20/19	2955	4371	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00

	BISHOP, JAMES			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

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9080 BISHOP, KEYSHA S													
12/10/18	2489	1206	JUROR	12/10	121018	001	161	575		JURORS AND WITNESS	75.00		75.00
	BISHOP, KEYSHA S			1	EXPENDITURE			75.00		BALANCE SHEET	.00	TOTAL	75.00
9444 BISHOP, MARY H													
05/31/19	2878	3470	JUROR	05/31	53119	001	161	575		JURORS AND WITNESS	56.00		56.00
	BISHOP, MARY H			1	EXPENDITURE			56.00		BALANCE SHEET	.00	TOTAL	56.00
9190 BISHOP, SUPREND A D													
12/19/18	2602	1345	JUROR	12/19	121918	001	161	575		JURORS AND WITNESS	60.80		60.80
	BISHOP, SUPREND A D			1	EXPENDITURE			60.80		BALANCE SHEET	.00	TOTAL	60.80
9288 BISHOP, TONY B													
03/01/19	2721	2378	JUROR	03/01	30119	001	161	575		JURORS AND WITNESS	59.60		59.60
	BISHOP, TONY B			1	EXPENDITURE			59.60		BALANCE SHEET	.00	TOTAL	59.60
9465 BLACK, COREY MATTHES													
08/20/19	2920	4336	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00
	BLACK, COREY MATTHES			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
8911 BLAIR, DEWANDA R													
01/15/19	2612	1669	JUROR	01/15	11519	001	161	575		JURORS AND WITNESS	75.00		75.00
	BLAIR, DEWANDA R			1	EXPENDITURE			75.00		BALANCE SHEET	.00	TOTAL	75.00
9591 BLAKELY, LESLIE													
08/20/19	3047	4463	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	31.00		31.00
	BLAKELY, LESLIE			1	EXPENDITURE			31.00		BALANCE SHEET	.00	TOTAL	31.00
9321 BLAND, DEBORAH A													

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03/01/19	2754	2411	JUROR	03/01 30119		001	161	575		JURORS AND WITNESS	50.00		50.00
			BLAND, DEBORAH A	1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
9053 BLAND, SHAYLA C													
11/13/18	2462	681	JUROR	11/13 111318		001	161	575		JURORS AND WITNESS	35.00		35.00
			BLAND, SHAYLA C	1	EXPENDITURE			35.00		BALANCE SHEET	.00	TOTAL	35.00
5183 BLUE CROSS BLUE SHIELD OF MS													
10/05/18	38088	279	INSURANCE CLAIMS 9/20-30/	09/28 180930		682	000	108		INSURANCE PAYABLE	65,000.90		
						682	000	108		INSURANCE PAYABLE	1,776.41		
						682	000	108		INSURANCE PAYABLE	180.00		66,957.31
10/12/18	38097	310	EMPLOYEE INSURANCE PREMIU	09/20 1448512		682	000	108		INSURANCE PAYABLE	44,640.56		44,640.56
10/12/18	38098	311	RETIREE INSURANCE PREMIUM	09/20 1448513		682	000	108		INSURANCE PAYABLE	4,597.03		4,597.03
10/17/18	38099	312	INSURANCE CLAIMS 10/01-10	10/10 181010		682	000	108		INSURANCE PAYABLE	49,826.04		
						682	000	108		INSURANCE PAYABLE	2,966.30		52,792.34
10/26/18	38112	344	INSURANCE CLAIMS 10/11-19	10/19 181019		682	000	108		INSURANCE PAYABLE	47,326.18		
						682	000	108		INSURANCE PAYABLE	81,953.72		
						682	000	108		INSURANCE PAYABLE	124.50		129,404.40
11/07/18	38392	637	INSURANCE CLAIMS 10/20-31	10/31 181031		682	000	108		INSURANCE PAYABLE	36,155.61		
						682	000	108		INSURANCE PAYABLE	164.00		
						682	000	108		INSURANCE PAYABLE	4,955.91		
						682	000	108		INSURANCE PAYABLE	13,369.18CR		27,906.34
11/14/18	38396	698	EMPLOYEE INSURANCE PREMIU	10/22 1459668		682	000	108		INSURANCE PAYABLE	45,605.28		45,605.28
11/14/18	38397	699	COBRA INSURANCE PREMIUM S	10/22 1459669		682	000	108		INSURANCE PAYABLE	679.71		679.71
11/14/18	38398	700	RETIREE INSURANCE PREMIUM	10/22 1459670		682	000	108		INSURANCE PAYABLE	4,823.60		4,823.60
11/16/18	38402	704	INSURANCE CLAIMS 11/1-9/1	11/09 181109		682	000	108		INSURANCE PAYABLE	19,425.73		
						682	000	108		INSURANCE PAYABLE	64.50		
						682	000	108		INSURANCE PAYABLE	3,554.04		23,044.27
11/28/18	38504	827	INSURANCE CLAIMS 11/10-19	11/19 18119		682	000	108		INSURANCE PAYABLE	77,024.57		
						682	000	108		INSURANCE PAYABLE	3,424.24		
						682	000	108		INSURANCE PAYABLE	18,596.81CR		61,852.00
12/07/18	38847	1194	INSURANCE CLAIMS 11/20-30	11/30 181130		682	000	108		INSURANCE PAYABLE	17,135.96		
						682	000	108		INSURANCE PAYABLE	91,899.98		
						682	000	108		INSURANCE PAYABLE	1,010.00CR		108,025.94

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12/12/18	38849	1257	EMPLOYEE DEC.2018 PREMIUM	11/20 1470733		682	000	108		INSURANCE PAYABLE	46,570.00		46,570.00
12/12/18	38850	1259	RETIREE DEC.2018 PREMIUM	11/20 1470735		682	000	108		INSURANCE PAYABLE	4,823.60		4,823.60
12/12/18	38851	1258	COBRA DEC.2018 PREMIUM/KA	11/20 1470734		682	000	108		INSURANCE PAYABLE	226.57		226.57
12/17/18	38859	1283	INSURANCE CLAIMS 12/01-10	12/10 181210		682	000	108		INSURANCE PAYABLE	17,045.36		
						682	000	108		INSURANCE PAYABLE	7,360.20		24,405.56
12/28/18	39119	1630	INSURANCE CLAIMS 12/11-19	12/19 181219		682	000	108		INSURANCE PAYABLE	30,154.86		
						682	000	108		INSURANCE PAYABLE	74.10		
						682	000	108		INSURANCE PAYABLE	6,718.89		
						682	000	108		INSURANCE PAYABLE	31.16CR		36,916.69
01/08/19	39120	1631	INSURANCE CLAIMS 12/20-31	12/28 181231		682	000	108		INSURANCE PAYABLE	10,865.20		
						682	000	108		INSURANCE PAYABLE	15,610.31		26,475.51
01/14/19	39122	1644	EMPLOYEE INSURANCE PREMIU	12/20 1481893		682	000	108		INSURANCE PAYABLE	46,175.30		46,175.30
01/14/19	39123	1645	COBRA INSURANCE PREMIUM J	12/20 1481894		682	000	108		INSURANCE PAYABLE	226.57		226.57
01/14/19	39124	1646	RETIREE INSURANCE PREMIUM	12/20 1481895		682	000	108		INSURANCE PAYABLE	4,085.45		4,085.45
01/17/19	39132	1687	INSURANCE CLAIMS 01/1-10/	01/10 190110		682	000	108		INSURANCE PAYABLE	52,033.93		
						682	000	108		INSURANCE PAYABLE	59,565.34		
						682	000	108		INSURANCE PAYABLE	74.10		111,673.37
01/28/19	39141	1702	INSURANCE CLAIMS 01/11-21	01/21 190121		682	000	108		INSURANCE PAYABLE	20,503.99		
						682	000	108		INSURANCE PAYABLE	72.50CR		20,431.49
02/07/19	39408	1982	INSURANCE CLAIMS 01/22-31	01/31 190131		682	000	108		INSURANCE PAYABLE	13,423.29		
						682	000	108		INSURANCE PAYABLE	26,532.93		
						682	000	108		INSURANCE PAYABLE	12,675.19CR		27,281.03
02/13/19	39417	2024	EMPLOYEE INSURANCE PREMIU	01/22 1493165		682	000	108		INSURANCE PAYABLE	45,152.14		45,152.14
02/13/19	39418	2025	COBRA INSURANCE PREMIUM F	01/22 1493166		682	000	108		INSURANCE PAYABLE	226.57		226.57
02/13/19	39419	2026	RETIREE INSURANCE PREMIUM	01/22 1493167		682	000	108		INSURANCE PAYABLE	3,994.82		3,994.82
02/19/19	39423	2031	INSURANCE CLAIMS 2/1-11/1	02/11 190211		682	000	108		INSURANCE PAYABLE	19,271.73		
						682	000	108		INSURANCE PAYABLE	2,439.22		
						682	000	108		INSURANCE PAYABLE	266.89		21,977.84
02/27/19	39683	2415	INSURANCE CLAIMS 2/12-20/	02/20 190220		682	000	108		INSURANCE PAYABLE	18,345.11		
						682	000	108		INSURANCE PAYABLE	80,455.45		
						682	000	108		INSURANCE PAYABLE	216.95		99,017.51
03/07/19	39686	2418	INSURANCE CLAIMS 2/21-28/	02/28 190228		682	000	108		INSURANCE PAYABLE	14,839.45		
						682	000	108		INSURANCE PAYABLE	384.01		
						682	000	108		INSURANCE PAYABLE	969.72		16,193.18

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03/13/19	39692	2439	EMPLOYEE INSURANCE PREMIU	02/21 1504312		682	000	108		INSURANCE PAYABLE	46,116.86	46,116.86
03/13/19	39693	2440	COBRA PREMIUM MARCH 2019	02/21 1504313		682	000	108		INSURANCE PAYABLE	679.71	679.71
03/13/19	39694	2441	RETIREE INSURANCE PREMIUM	02/21 1504314		682	000	108		INSURANCE PAYABLE	3,800.44	3,800.44
03/18/19	39696	2443	INSURANCE CLAIMS 3/1-11/1	03/11 190311		682	000	108		INSURANCE PAYABLE	9,932.11	
						682	000	108		INSURANCE PAYABLE	3,221.01	
						682	000	108		INSURANCE PAYABLE	383.80	13,536.92
03/26/19	39959	2723	INSURANCE CLAIMS 3/12-19/	03/19 190319		682	000	108		INSURANCE PAYABLE	48,602.88	
						682	000	108		INSURANCE PAYABLE	372.21	
						682	000	108		INSURANCE PAYABLE	468.10	49,443.19
04/05/19	39963	2729	INSURANCE CLAIMS 3/20-31/	03/29 190331		682	000	108		INSURANCE PAYABLE	15,844.65	
						682	000	108		INSURANCE PAYABLE	81,681.73	
						682	000	108		INSURANCE PAYABLE	245.40	97,771.78
04/12/19	39972	2750	EMPLOYEE INS. PREMIUM APR	03/20 1515381		682	000	108		INSURANCE PAYABLE	46,570.00	46,570.00
04/12/19	39973	2751	COBRA INS.PREMIUM APRIL 2	03/20 1515382		682	000	108		INSURANCE PAYABLE	453.14	453.14
04/12/19	39974	2752	RETIREE INS.PREMIUM APRIL	03/20 1515383		682	000	108		INSURANCE PAYABLE	3,800.44	3,800.44
04/17/19	39977	2755	INSURANCE CLAIMS 4/01-10/	04/10 190410		682	000	108		INSURANCE PAYABLE	13,938.40	
						682	000	108		INSURANCE PAYABLE	593.26	
						682	000	108		INSURANCE PAYABLE	3,196.07	17,727.73
04/26/19	39991	2786	INSURANCE CLAIMS 4/11-19/	04/19 190419		682	000	108		INSURANCE PAYABLE	10,798.43	
						682	000	108		INSURANCE PAYABLE	877.42	
						682	000	108		INSURANCE PAYABLE	554.25	12,230.10
05/07/19	40250	3059	INSURANCE CLAIMS 4/20-30/	04/30 190430		682	000	108		INSURANCE PAYABLE	19,696.88	
						682	000	108		INSURANCE PAYABLE	4,823.58	
						682	000	108		INSURANCE PAYABLE	2,564.20	
						682	000	108		INSURANCE PAYABLE	2,081.44CR	25,003.22
05/14/19	40254	3063	EMPLOYEE INSURANCE PREMIU	04/22 1526439		682	000	108		INSURANCE PAYABLE	46,570.00	46,570.00
05/14/19	40255	3064	COBRA INSURANCE PREMIUM M	04/22 1526440		682	000	108		INSURANCE PAYABLE	453.14	453.14
05/14/19	40256	3065	RETIREE INSURANCE PREMIUM	04/22 1526441		682	000	108		INSURANCE PAYABLE	3,800.44	3,800.44
05/17/19	40265	3145	INSURANCE CLAIMS 5/1-10/1	05/10 190510		682	000	108		INSURANCE PAYABLE	14,732.37	
						682	000	108		INSURANCE PAYABLE	581.22	
						682	000	108		INSURANCE PAYABLE	84,139.17	
						682	000	108		INSURANCE PAYABLE	17,701.52CR	81,751.24
05/28/19	40266	3146	INSURANCE CLAIMS 5/11-20/	05/20 190520		682	000	108		INSURANCE PAYABLE	40,825.94	
						682	000	108		INSURANCE PAYABLE	3,118.85	43,944.79

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06/07/19	40531	3505	INSURANCE CLAIMS	5/21-31/ 05/31	190531	682	000	108		INSURANCE PAYABLE	19,089.09		
						682	000	108		INSURANCE PAYABLE	71.96		
						682	000	108		INSURANCE PAYABLE	2,527.14	21,688.19	
06/12/19	40533	3507	EMPLOYEE INSURANCE PREMIU	05/21 1537441		682	000	108		INSURANCE PAYABLE	45,890.29	45,890.29	
06/12/19	40534	3508	COBRA INSURANCE PREMIUM J	05/21 1537442		682	000	108		INSURANCE PAYABLE	453.14	453.14	
06/12/19	40535	3509	RETIREE INSURANCE PREMIUM	05/21 1537443		682	000	108		INSURANCE PAYABLE	3,800.44	3,800.44	
06/17/19	40536	3510	INSURANCE CLAIMS	6/01-10/ 06/10	190610	682	000	108		INSURANCE PAYABLE	18,622.48		
						682	000	108		INSURANCE PAYABLE	349.19		
						682	000	108		INSURANCE PAYABLE	2,055.72	21,027.39	
06/26/19	40799	3796	INSURANCE CLAIMS	6/11-19/ 06/19	190619	682	000	108		INSURANCE PAYABLE	15,267.77		
						682	000	108		INSURANCE PAYABLE	195.75		
						682	000	108		INSURANCE PAYABLE	80,890.00	96,353.52	
07/08/19	40810	3836	INSURANCE CLAIMS	6/20-30/ 06/28	190630	682	000	108		INSURANCE PAYABLE	38,415.12		
						682	000	108		INSURANCE PAYABLE	327.07		
						682	000	108		INSURANCE PAYABLE	671.03	39,413.22	
07/12/19	40811	3837	EMPLOYEE INSURANCE PREMIU	06/20 1548578		682	000	108		INSURANCE PAYABLE	44,757.44	44,757.44	
07/12/19	40812	3838	COBRA INSURANCE PREMIUM J	06/20 1548579		682	000	108		INSURANCE PAYABLE	453.14	453.14	
07/12/19	40813	3839	RETIREE INSURANCE PREMIUM	06/20 1548580		682	000	108		INSURANCE PAYABLE	3,230.42	3,230.42	
07/17/19	40821	3858	INSURANCE CLAIMS	07/1-10/ 07/10	190710	682	000	108		INSURANCE PAYABLE	44,772.87		
						682	000	108		INSURANCE PAYABLE	369.23		
						682	000	108		INSURANCE PAYABLE	4,058.32	49,200.42	
07/26/19	40830	3873	INSURANCE CLAIMS	7/11-19/ 07/19	190719	682	000	108		INSURANCE PAYABLE	10,236.32		
						682	000	108		INSURANCE PAYABLE	177.36		
						682	000	108		INSURANCE PAYABLE	3,531.87	13,945.55	
08/07/19	41093	4149	INSURANCE CLAIMS	07/20-31 07/31	190731	682	000	108		INSURANCE PAYABLE	22,341.83		
						682	000	108		INSURANCE PAYABLE	68.10		
						682	000	108		INSURANCE PAYABLE	312.68		
						682	000	108		INSURANCE PAYABLE	14,977.92CR		
						682	000	108		INSURANCE PAYABLE	360.00	8,104.69	
08/14/19	41257	4326	EMPLOYEE INSURANCE PREMIU	07/22 1559821		682	000	108		INSURANCE PAYABLE	43,792.72	43,792.72	
08/14/19	41258	4327	COBRA INSURANCE PREMIUM A	07/22 1559822		682	000	108		INSURANCE PAYABLE	1,132.85	1,132.85	
08/14/19	41259	4328	RETIREE INSURANCE PREMIUM	07/22 1559823		682	000	108		INSURANCE PAYABLE	3,515.43	3,515.43	
08/16/19	41260	4329	INSURANCE CLAIMS	08/01-09 08/09	190809	682	000	108		INSURANCE PAYABLE	16,409.28		
						682	000	108		INSURANCE PAYABLE	203.47		
						682	000	108		INSURANCE PAYABLE	28,148.17	44,760.92	

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08/26/19	41264	4473	INSURANCE CLAIMS	8/10-19/ 08/19	190819	682	000	108		INSURANCE PAYABLE	15,966.74			
						682	000	108		INSURANCE PAYABLE	80,612.07	96,578.81		
09/09/19	41621	4853	INSURANCE CLAIMS	8/20-31/ 08/30	190831R	682	000	108		INSURANCE PAYABLE	28,115.87			
						682	000	108		INSURANCE PAYABLE	194.25	28,310.12		
09/12/19	41622	4854	EMPLOYEE INSURANCE PREMIUM	08/20	1570879	682	000	108		INSURANCE PAYABLE	44,019.29	44,019.29		
09/12/19	41623	4855	COBRA INSURANCE PREMIUM	08/20	157880	682	000	108		INSURANCE PAYABLE	226.57	226.57		
09/12/19	41624	4856	RETIREE INSURANCE PREMIUM	08/20	1570881	682	000	108		INSURANCE PAYABLE	3,515.43	3,515.43		
09/17/19	41626	4858	INSURANCE CLAIMS	9/1-10/1 09/10	190910	682	000	108		INSURANCE PAYABLE	20,590.50			
						682	000	108		INSURANCE PAYABLE	89.20			
						682	000	108		INSURANCE PAYABLE	4,302.79			
						682	000	108		INSURANCE PAYABLE	3.12CR	24,979.37		
09/26/19	41906	4891	INSURANCE CLAIMS	9/11-19/ 09/19	190919	682	000	108		INSURANCE PAYABLE	84,774.74			
						682	000	108		INSURANCE PAYABLE	314.66			
						682	000	108		INSURANCE PAYABLE	5,418.99CR			
						682	000	108		INSURANCE PAYABLE	5,373.92	85,044.33		
BLUE CROSS BLUE SHIELD OF MS						71	EXPENDITURE		2,324,028.81	BALANCE SHEET		.00	TOTAL	2,324,028.81
453 BOB BARKER COMPANY, INC.														
10/10/18	37837	14	MAXI PADS- INMATE	09/12	1440070	95298	001	220	692	CLOTHES/DRY GOODS -	261.31	261.31		
11/09/18	38127	361	TOOTHPASTE/FLIP FLOPS	10/05	1444803	95542	001	220	692	CLOTHES/DRY GOODS -	742.00			
11/09/18	38127	361	ORANGE INMATE PANTS(24)	10/17	1445159	95542	001	220	692	CLOTHES/DRY GOODS -	161.28	903.28		
11/09/18	38260	494	HAIR CLIPPERS/CHECKERS/CH	10/05	1444723	95532	016	220	696	GENERAL SUPPLIES &	324.00	324.00		
12/10/18	38517	842	ORANGE INMATE PANTS/SHIRT	11/20	1451421	95864	001	220	692	CLOTHES/DRY GOODS -	375.60			
12/10/18	38517	842	MOP BUCKET WITH RINGER	11/20	574734	95917	001	220	645	CUSTODIAL SUPPLIES	72.02			
						95917	001	220	585	FREIGHT	14.18	461.80		
01/10/19	38884	1384	BLANKETS/BRIEFS	11/30	1454492	95985	001	220	692	CLOTHES/DRY GOODS -	281.02			
01/10/19	38884	1384	STENCILING FOR PANTS/SHIR	12/14	1451779	95865	001	220	692	CLOTHES/DRY GOODS -	31.20			
01/10/19	38884	1384	ORANGE BRIEFS	12/14	1456951	95985	001	220	692	CLOTHES/DRY GOODS -	19.96	332.18		
02/11/19	39280	1841	RED DISP COVERALLS	01/18	1462158	96147	016	220	692	CLOTHES/DRY GOODS -	98.34	98.34		
03/11/19	39449	2131	BOWLS/CUPS/SPOONS	02/12	589175	96555	001	220	696	GENERAL SUPPLIES &	103.04			
						96555	001	220	585	FREIGHT	29.03	132.07		
03/11/19	39565	2247	LIFELINE ISOLATION BED	01/29	1464093	96147	016	220	692	CLOTHES/DRY GOODS -	295.71			
03/11/19	39565	2247	RED DISP COVERALLS	01/31	1465231	96147	016	220	692	CLOTHES/DRY GOODS -	92.16			
03/11/19	39565	2247	HYDRO CREM/ANTIO ONTMNT/C	02/12	1466960	96558	016	200	696	GENERAL SUPPLIES &	338.33			
03/11/19	39565	2247	BLACK DRESS SHOES/KHAKI B	02/15	1467776	96586	016	220	692	CLOTHES/DRY GOODS -	135.51	861.71		

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04/10/19	39724	2474	LEG IRONS/BELLY CHAINS/CU	03/04 1470405	96701	001	220	613		LAW ENFORCEMENT	1,301.91	1,301.91	
04/10/19	39837	2587	BLACK SHOES/TRUSTEE	02/28 1470018	96586	016	220	692		CLOTHES/DRY GOODS -	35.74		
04/10/19	39837	2587	15 KHAKI PANTS(TRUSTEE)	02/28 1470237	96586	016	220	692		CLOTHES/DRY GOODS -	299.85	335.59	
06/07/19	40405	3285	LS WHITE SHIRTS	04/29 1480326	96586	016	220	692		CLOTHES/DRY GOODS -	93.25	93.25	
09/10/19	41285	4497	ORANGE INMATE PANTS(24)	07/30 1474791	97624	001	220	692		CLOTHES/DRY GOODS -	178.08	178.08	
BOB BARKER COMPANY, INC.				12	EXPENDITURE				5,283.52	BALANCE SHEET	.00	TOTAL	5,283.52

020 BOB'S MOBILE RADIO													
01/10/19	38885	1385	10 RADIO REPAIRS	12/13 315916	95946	001	200	548		RADIO REPAIRS	440.00		
01/10/19	38885	1385	PROGRAM PORTABLE RADIO	12/18 315917	96120	001	167	548		RADIO REPAIRS	50.00	490.00	
03/11/19	39583	2265	REPLACE SPEAKER/NON-REPAI	01/29 315922	96089	106	255	548		RADIO REPAIRS	165.00	165.00	
06/07/19	40420	3300	HAND HELD RADIOS (2)	05/22 315946	97277	106	254	919		OFFICE EQUIPMENT LE	1,350.00	1,350.00	
BOB'S MOBILE RADIO				3	EXPENDITURE				2,005.00	BALANCE SHEET	.00	TOTAL	2,005.00

9529 BOCK, STEPHEN F													
08/20/19	2984	4400	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00	25.00	
BOCK, STEPHEN F				1	EXPENDITURE				25.00	BALANCE SHEET	.00	TOTAL	25.00

9329 BODISON, SARA K													
05/20/19	2764	3072	JUROR	05/20 52019		001	161	575		JURORS AND WITNESS	25.00	25.00	
BODISON, SARA K				1	EXPENDITURE				25.00	BALANCE SHEET	.00	TOTAL	25.00

8054 BOLES, DAVID C.													
11/20/18	38412	729	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00	167.00	
12/03/18	38749	1074	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00	125.00	
08/09/19	41106	4162	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00	173.00	
08/28/19	41549	4767	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	125.00	125.00	
BOLES, DAVID C.				4	EXPENDITURE				590.00	BALANCE SHEET	.00	TOTAL	590.00

9305 BONNER, LINDA KATE													

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03/01/19	2738	2395	JUROR	03/01	30119	001	161	575	JURORS AND WITNESS		50.00		50.00
BONNER, LINDA KATE				1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
9389 BORAZJANI, ABDOLSAMAD													
05/31/19	2823	3416	JUROR	05/31	53119	001	161	575	JURORS AND WITNESS		25.00		25.00
BORAZJANI, ABDOLSAMAD				1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
049 BORDEN DAIRY CO. OF ALABAMA,LL													
10/10/18	37838	15	MILK SUPPLY	08/27	2084874	95197	001	220	694	FOOD FOR PRISONERS	168.64		
						95197	001	220	585	FREIGHT	3.00		
10/10/18	37838	15	MILK SUPPLY	08/30	2504517	95197	001	220	694	FOOD FOR PRISONERS	168.64		
						95197	001	220	585	FREIGHT	3.00		
10/10/18	37838	15	MILK SUPPLY	09/06	3262566	95255	001	220	694	FOOD FOR PRISONERS	105.00		
						95255	001	220	585	FREIGHT	3.00		
10/10/18	37838	15	RETURNED SPOILED MILK	09/07	3404740	95255	001	220	694	FOOD FOR PRISONERS	36.75CR		
10/10/18	37838	15	MILK SUPPLY	09/10	3603736	95293	001	220	694	FOOD FOR PRISONERS	73.98		
						95293	001	220	585	FREIGHT	3.00		
10/10/18	37838	15	MILK SUPPLY	09/13	4024051	95293	001	220	694	FOOD FOR PRISONERS	126.48		
						95293	001	220	585	FREIGHT	3.00		
10/10/18	37838	15	MILK SUPPLY	09/17	4366835	95390	001	220	694	FOOD FOR PRISONERS	84.64		
						95390	001	220	585	FREIGHT	3.00		
10/10/18	37838	15	MILK SUPPLY	09/20	4787365	95390	001	220	694	FOOD FOR PRISONERS	105.00		
						95390	001	220	585	FREIGHT	3.00		
10/10/18	37838	15	MILK SUPPLY	09/24	5159254	95396	001	220	694	FOOD FOR PRISONERS	84.00		
						95396	001	220	585	FREIGHT	3.00		903.63
11/09/18	38128	362	MILK SUPPLY	09/27	5576181	95396	001	220	694	FOOD FOR PRISONERS	126.32		
						95396	001	220	585	FREIGHT	3.00		
11/09/18	38128	362	MILK SUPPLY	10/01	5913937	95480	001	220	694	FOOD FOR PRISONERS	86.72		
						95480	001	220	585	FREIGHT	3.00		
11/09/18	38128	362	MILK SUPPLY	10/04	6330796	95480	001	220	694	FOOD FOR PRISONERS	173.12		
						95480	001	220	585	FREIGHT	3.00		
11/09/18	38128	362	MILK SUPPLY	10/08	6668209	95546	001	220	694	FOOD FOR PRISONERS	86.72		
						95546	001	220	585	FREIGHT	3.00		
11/09/18	38128	362	MILK SUPPLY	10/11	7083899	95546	001	220	694	FOOD FOR PRISONERS	108.40		
						95546	001	220	585	FREIGHT	3.00		
11/09/18	38128	362	MILK SUPPLY	10/15	7421140	95642	001	220	694	FOOD FOR PRISONERS	108.48		
						95642	001	220	585	FREIGHT	3.00		
11/09/18	38128	362	MILK SUPPLY	10/18	7837243	95642	001	220	694	FOOD FOR PRISONERS	86.72		
						95642	001	220	585	FREIGHT	3.00		
11/09/18	38128	362	MILK SUPPLY	10/22	8175171	95704	001	220	694	FOOD FOR PRISONERS	81.16		
						95704	001	220	585	FREIGHT	3.00		
11/09/18	38128	362	MILK SUPPLY	10/25	8591181	95704	001	220	694	FOOD FOR PRISONERS	194.40		
						95704	001	220	585	FREIGHT	3.00		1,079.04

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12/10/18	38518	843	MILK SUPPLY	10/29 8929855	95759	001	220	694		FOOD FOR PRISONERS	102.92	
					95759	001	220	585		FREIGHT	3.00	
12/10/18	38518	843	MILK SUPPLY	11/01 9347587	95759	001	220	694		FOOD FOR PRISONERS	189.76	
					95759	001	220	585		FREIGHT	3.00	
12/10/18	38518	843	MILK SUPPLY	11/05 9685211	95786	001	220	694		FOOD FOR PRISONERS	130.08	
					95786	001	220	585		FREIGHT	3.00	
12/10/18	38518	843	MILK SUPPLY	11/08 102567	95786	001	220	694		FOOD FOR PRISONERS	130.08	
					95786	001	220	585		FREIGHT	3.00	
12/10/18	38518	843	MILK SUPPLY	11/15 859419	95881	001	220	694		FOOD FOR PRISONERS	86.56	
					95881	001	220	585		FREIGHT	3.00	
12/10/18	38518	843	MILK SUPPLY	11/21 1483236	95882	001	220	694		FOOD FOR PRISONERS	172.96	
					95882	001	220	585		FREIGHT	3.00	830.36
01/10/19	38886	1386	MILK SUPPLY	11/26 1822384	95941	001	220	694		FOOD FOR PRISONERS	64.80	
					95941	001	220	585		FREIGHT	3.00	
01/10/19	38886	1386	MILK SUPPLY	11/29 2241303	95941	001	220	694		FOOD FOR PRISONERS	108.32	
					95941	001	220	585		FREIGHT	3.00	
01/10/19	38886	1386	MILK SUPPLY	12/03 2580567	96033	001	220	694		FOOD FOR PRISONERS	108.16	
					96033	001	220	585		FREIGHT	3.00	
01/10/19	38886	1386	MILK SUPPLY	12/06 2998006	96033	001	220	694		FOOD FOR PRISONERS	108.32	
					96033	001	200	585		FREIGHT	3.00	
01/10/19	38886	1386	MILK SUPPLY	12/10 3337240	96080	001	220	694		FOOD FOR PRISONERS	86.72	
					96080	001	220	585		FREIGHT	3.00	
01/10/19	38886	1386	MILK SUPPLY	12/13 3871354	96080	001	220	694		FOOD FOR PRISONERS	130.08	
					96080	001	220	585		FREIGHT	3.00	
01/10/19	38886	1386	MILK SUPPLY	12/17 4221903	96160	001	220	694		FOOD FOR PRISONERS	86.56	
					96160	001	220	585		FREIGHT	3.00	
01/10/19	38886	1386	MILK SUPPLY	12/19 4510847	96160	001	220	694		FOOD FOR PRISONERS	108.32	
					96160	001	220	585		FREIGHT	3.00	825.28
02/11/19	39159	1720	MILK SUPPLY	12/24 4983741	96161	001	220	694		FOOD FOR PRISONERS	130.08	
					96161	001	220	585		FREIGHT	3.00	
02/11/19	39159	1720	MILK SUPPLY	12/31 5598460	96162	001	220	694		FOOD FOR PRISONERS	86.40	
					96162	001	220	585		FREIGHT	3.00	
02/11/19	39159	1720	MILK SUPPLY	01/03 6002435	96162	001	220	694		FOOD FOR PRISONERS	151.72	
					96162	001	220	585		FREIGHT	3.00	
02/11/19	39159	1720	MILK SUPPLY	01/07 6346928	96269	001	220	694		FOOD FOR PRISONERS	86.72	
					96269	001	220	585		FREIGHT	3.00	
02/11/19	39159	1720	MILK SUPPLY	01/10 6780339	96269	001	220	694		FOOD FOR PRISONERS	86.40	
					96269	001	220	585		FREIGHT	3.00	
02/11/19	39159	1720	MILK SUPPLY	01/14 7118768	96302	001	220	694		FOOD FOR PRISONERS	65.28	
					96302	001	220	585		FREIGHT	3.00	
02/11/19	39159	1720	MILK SUPPLY	01/17 7538782	96302	001	220	694		FOOD FOR PRISONERS	86.40	
					96302	001	220	585		FREIGHT	3.00	
02/11/19	39159	1720	MILK SUPPLY	01/21 7877580	96434	001	220	694		FOOD FOR PRISONERS	65.28	
					96434	001	220	585		FREIGHT	3.00	
02/11/19	39159	1720	MILK SUPPLY	01/23 8166079	96434	001	220	694		FOOD FOR PRISONERS	111.32	893.60
03/11/19	39450	2132	MILK SUPPLY	01/27 8441687	96443	001	220	694		FOOD FOR PRISONERS	108.32	
					96443	001	220	585		FREIGHT	3.00	
03/11/19	39450	2132	MILK SUPPLY	01/30 8782885	96443	001	220	694		FOOD FOR PRISONERS	86.40	

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						96443	001	220	585	FREIGHT	3.00	
03/11/19	39450	2132	MILK SUPPLY	02/04 3935582	96495	001	220	694	585	FOOD FOR PRISONERS	64.96	
					96495	001	220	585	585	FREIGHT	3.00	
03/11/19	39450	2132	MILK SUPPLY	02/07 9817063	96495	001	220	694	585	FOOD FOR PRISONERS	86.56	
					96495	001	220	585	585	FREIGHT	3.00	
03/11/19	39450	2132	MILK SUPPLY	02/11 158351	96565	001	220	694	585	FOOD FOR PRISONERS	195.04	
03/11/19	39450	2132	MILK SUPPLY	02/14 581462	96565	001	220	694	585	FOOD FOR PRISONERS	86.40	
					96565	001	220	585	585	FREIGHT	3.00	
03/11/19	39450	2132	MILK SUPPLY	02/18 920804	96635	001	220	694	585	FOOD FOR PRISONERS	151.84	
					96635	001	220	585	585	FREIGHT	3.00	
03/11/19	39450	2132	MILK SUPPLY	02/21 1344391	96635	001	220	694	585	FOOD FOR PRISONERS	21.76	
					96635	001	220	585	585	FREIGHT	3.00	822.28
04/10/19	39725	2475	MILK SUPPLY	02/25 1686604	96672	001	220	694	585	FOOD FOR PRISONERS	124.68	
					96672	001	220	585	585	FREIGHT	3.00	
04/10/19	39725	2475	MILK SUPPLY	02/28 2112169	96672	001	220	694	585	FOOD FOR PRISONERS	108.00	
					96672	001	220	585	585	FREIGHT	3.00	
04/10/19	39725	2475	MILK SUPPLY	03/06 2746656	96708	001	220	694	585	FOOD FOR PRISONERS	219.60	
					96708	001	220	585	585	FREIGHT	3.00	
04/10/19	39725	2475	MILK SUPPLY	03/13 3512074	96708	001	220	694	585	FOOD FOR PRISONERS	103.93	
					96708	001	220	585	585	FREIGHT	3.00	
04/10/19	39725	2475	MILK SUPPLY	03/18 3984055	96807	001	220	694	585	FOOD FOR PRISONERS	109.72	
					96807	001	220	585	585	FREIGHT	3.00	
04/10/19	39725	2475	MILK SUPPLY	03/20 4276838	96807	001	220	694	585	FOOD FOR PRISONERS	109.72	
					96807	001	220	585	585	FREIGHT	3.00	793.65
05/10/19	40005	2802	MILK SUPPLY	03/27 5043503	96878	001	220	694	585	FOOD FOR PRISONERS	197.24	
					96878	001	220	585	585	FREIGHT	3.00	
05/10/19	40005	2802	MILK SUPPLY	04/08 6298343	96991	001	220	694	585	FOOD FOR PRISONERS	65.80	
					96991	001	220	585	585	FREIGHT	3.00	
05/10/19	40005	2802	MILK SUPPLY	04/10 6592928	96991	001	220	694	585	FOOD FOR PRISONERS	131.60	
					96991	001	220	585	585	FREIGHT	3.00	
05/10/19	40005	2802	MILK SUPPLY	04/17 7363481	97040	001	220	694	585	FOOD FOR PRISONERS	131.60	
					97040	001	220	585	585	FREIGHT	3.00	
05/10/19	40005	2802	MILK SUPPLY	04/22 7835909	97067	001	220	694	585	FOOD FOR PRISONERS	87.68	
					97067	001	220	585	585	FREIGHT	3.00	
05/10/19	40005	2802	MILK SUPPLY	04/24 8129555	97067	001	220	694	585	FOOD FOR PRISONERS	109.56	
					97067	001	220	585	585	FREIGHT	3.00	741.48
06/07/19	40281	3161	MILK SUPPLY	05/01 8898446	97133	001	220	694	585	FOOD FOR PRISONERS	178.08	
					97133	001	220	585	585	FREIGHT	3.00	
06/07/19	40281	3161	MILK SUPPLY	05/08 9666067	97184	001	220	694	585	FOOD FOR PRISONERS	200.80	
					97184	001	220	585	585	FREIGHT	3.00	
06/07/19	40281	3161	MILK SUPPLY	05/15 434164	97184	001	220	694	585	FOOD FOR PRISONERS	111.20	
					97184	001	220	585	585	FREIGHT	3.00	
06/07/19	40281	3161	MILK SUPPLY	05/20 713122	97264	001	220	694	585	FOOD FOR PRISONERS	66.76	
					97264	001	220	585	585	FREIGHT	3.00	
06/07/19	40281	3161	MILK SUPPLY	05/22 713159	97264	001	220	694	585	FOOD FOR PRISONERS	111.52	
					97264	001	220	585	585	FREIGHT	3.00	683.36
07/10/19	40567	3558	MILK SUPPLY	04/03 5812776	96924	001	220	694	585	FOOD FOR PRISONERS	131.60	

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						96924	001	220	585	FREIGHT	3.00		
07/10/19	40567	3558	MILK SUPPLY	05/29 1961328	97265	001	220	694	585	FOOD FOR PRISONERS	111.36		
					97265	001	220	585		FREIGHT	3.00		
07/10/19	40567	3558	MILK SUPPLY	06/03 2431096	97366	001	220	694	585	FOOD FOR PRISONERS	84.60		
					97366	001	220	585		FREIGHT	3.00		
07/10/19	40567	3558	MILK SUPPLY	06/05 2722951	97366	001	220	694	585	FOOD FOR PRISONERS	203.44		
					97366	001	220	585		FREIGHT	3.00		
07/10/19	40567	3558	MILK SUPPLY	06/12 3475096	97391	001	220	694	585	FOOD FOR PRISONERS	135.36		
					97391	001	220	585		FREIGHT	3.00		
07/10/19	40567	3558	MILK SUPPLY	06/19 4234968	97450	001	220	694	585	FOOD FOR PRISONERS	220.56		
					97450	001	220	585		FREIGHT	3.00		904.92
08/09/19	40847	3901	MILK SUPPLY	06/26 4980388	97475	001	220	694	585	FOOD FOR PRISONERS	101.52		
					97475	001	220	585		FREIGHT	3.00		
08/09/19	40847	3901	MILK SUPPLY	07/01 5251729	97548	001	220	694	585	FOOD FOR PRISONERS	90.56		
					97548	001	220	585		FREIGHT	3.00		
08/09/19	40847	3901	MILK SUPPLY	07/03 5251755	97548	001	220	694	585	FOOD FOR PRISONERS	158.08		
					97548	001	220	585		FREIGHT	3.00		
08/09/19	40847	3901	MILK SUPPLY	07/10 6186619	97578	001	220	694	585	FOOD FOR PRISONERS	112.96		
					97578	001	220	585		FREIGHT	3.00		
08/09/19	40847	3901	MILK SUPPLY	07/15 6936181	97649	001	220	694	585	FOOD FOR PRISONERS	95.92		
					97649	001	220	585		FREIGHT	3.00		
08/09/19	40847	3901	MILK SUPPLY	07/17 7228160	97649	001	220	694	585	FOOD FOR PRISONERS	180.80		
					97649	001	220	585		FREIGHT	3.00		
08/09/19	40847	3901	MILK SUPPLY	07/24 7987176	97718	001	220	694	585	FOOD FOR PRISONERS	225.76		
					97718	001	220	585		FREIGHT	3.00		986.60
09/10/19	41286	4498	MILK SUPPLY	07/31 8751028	97778	001	220	694	585	FOOD FOR PRISONERS	192.40		
					97778	001	220	585		FREIGHT	3.00		195.40
BORDEN DAIRY CO. OF ALABAMA,LLC.				12	EXPENDITURE		9,659.60	BALANCE SHEET			.00	TOTAL	9,659.60
005 BOSTON MUTUAL LIFE													
10/12/18	28245	304	BOSTON MUTUAL LIFE	10/12 8AA6078		681	000	108		INSURANCE PAYABLE	182.54		182.54
11/09/18	28277	632	BOSTON MUTUAL LIFE	11/09 8B62078		681	000	108		INSURANCE PAYABLE	182.54		182.54
12/07/18	28311	1174	BOSTON MUTUAL LIFE	12/07 8C45081		681	000	108		INSURANCE PAYABLE	182.54		182.54
01/04/19	28348	1625	BOSTON MUTUAL LIFE	01/04 9123081		681	000	108		INSURANCE PAYABLE	182.54		182.54
02/01/19	28379	1974	BOSTON MUTUAL LIFE	02/01 91U1084		681	000	108		INSURANCE PAYABLE	182.54		182.54
03/01/19	28412	2112	BOSTON MUTUAL LIFE	03/01 92R3084		681	000	108		INSURANCE PAYABLE	182.54		182.54
04/12/19	28458	2743	BOSTON MUTUAL LIFE	04/12 94A3084		681	000	108		INSURANCE PAYABLE	140.38		140.38
05/10/19	28489	3053	BOSTON MUTUAL LIFE	05/10 9582081		681	000	108		INSURANCE PAYABLE	182.54		182.54

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06/07/19	28521	3498	BOSTON MUTUAL LIFE	06/07 9652081		681	000	108		INSURANCE PAYABLE	182.54		182.54
07/05/19	28553	3810	BOSTON MUTUAL LIFE	07/05 9737081		681	000	108		INSURANCE PAYABLE	140.38		140.38
08/02/19	28581	3885	BOSTON MUTUAL LIFE	08/02 97V3081		681	000	108		INSURANCE PAYABLE	140.38		140.38
09/13/19	28621	4847	BOSTON MUTUAL LIFE	09/13 99B8081		681	000	108		INSURANCE PAYABLE	109.10		109.10
BOSTON MUTUAL LIFE				12	EXPENDITURE			1,990.56		BALANCE SHEET	.00	TOTAL	1,990.56

9429 BOUCHILLON, CHARLES R													
05/31/19	2863	3455	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	57.20		57.20
BOUCHILLON, CHARLES R				1	EXPENDITURE			57.20		BALANCE SHEET	.00	TOTAL	57.20

9436 BOWDERY, MARY L													
05/31/19	2870	3462	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	50.00		50.00
BOWDERY, MARY L				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9010 BOYD, BLOSSIE R													
10/04/18	2419	265	JUROR	10/04 100418		001	161	575		JURORS AND WITNESS	280.00		280.00
BOYD, BLOSSIE R				1	EXPENDITURE			280.00		BALANCE SHEET	.00	TOTAL	280.00

4766 BOYD, JARVIS													
11/09/18	38129	363	MS 911 SEMINAR TUNICA, MS	10/22 102218		001	234	477		TRAVEL IN PRIVATE V	185.76		285.73
						001	234	476		MEALS AND LODGING	99.97		
12/10/18	38519	844	MCDEMA CONF 11/13-15/18 T	11/20 112018		001	234	477		TRAVEL IN PRIVATE V	139.90		139.90
BOYD, JARVIS				2	EXPENDITURE			425.63		BALANCE SHEET	.00	TOTAL	425.63

9219 BOYD, KYSHIA SHANTIA													
02/22/19	2651	2033	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	25.00		25.00
BOYD, KYSHIA SHANTIA				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9041 BOYD, PRISCILLA B													

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11/13/18	2450	669	JUROR	11/13 111318		001	161	575		JURORS AND WITNESS	35.00		35.00
	BOYD, PRISCILLA B			1	EXPENDITURE		35.00			BALANCE SHEET	.00	TOTAL	35.00
9039 BOYD, QUEENE R													
11/13/18	2448	667	JUROR	11/13 111318		001	161	575		JURORS AND WITNESS	35.00		35.00
	BOYD, QUEENE R			1	EXPENDITURE		35.00			BALANCE SHEET	.00	TOTAL	35.00
8319 BOYD, REATHER													
08/09/19	41107	4163	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	167.00		167.00
	BOYD, REATHER			1	EXPENDITURE		167.00			BALANCE SHEET	.00	TOTAL	167.00
5411 BOYER, KATHRYN													
11/09/18	38130	364	GUILTY PLEAS APRIL 2018 T	09/24 92418		001	161	561		APPEALS COST	552.00		
11/09/18	38130	364	WEST POINT-STARKVILLE 10/	10/22 102218		001	161	477		TRAVEL IN PRIVATE V	144.97		696.97
01/10/19	38887	1387	TRANSCRIPT FEE STATE VS J	12/13 678		001	161	561		APPEALS COST	331.20		331.20
03/11/19	39451	2133	WEST POINT-STARKVILLE 11/	02/08 20819		001	161	477		TRAVEL IN PRIVATE V	261.82		261.82
04/10/19	39726	2476	GUILTY PLEA TRANSCRIPT JU	01/22 12219		001	161	561		APPEALS COST	516.00		
04/10/19	39726	2476	OCTOBER TERM GUILTY PLEA	02/27 22719		001	161	561		APPEALS COST	321.60		837.60
05/10/19	40006	2803	WEST POINT-STARKVILLE 4/2	04/18 41819		001	161	477		TRAVEL IN PRIVATE V	110.20		110.20
07/10/19	40568	3559	GUILTY PLEAS NOV.18/JAN.1	05/28 52819		001	161	561		APPEALS COST	811.20		811.20
08/09/19	40848	3902	WEST POINT-STARKVILLE 7/1	07/26 72619		001	161	477		TRAVEL IN PRIVATE V	154.28		154.28
	BOYER, KATHRYN			7	EXPENDITURE		3,203.27			BALANCE SHEET	.00	TOTAL	3,203.27
9293 BOYKIN, KENNETH P													
03/01/19	2726	2383	JUROR	03/01 30119		001	161	575		JURORS AND WITNESS	71.60		71.60
	BOYKIN, KENNETH P			1	EXPENDITURE		71.60			BALANCE SHEET	.00	TOTAL	71.60
908 BOYKIN, WILLIAM A													
08/09/19	40849	3903	JUSTICE JUDGE CONF/BILOXI	07/19 71919		001	166	477		TRAVEL IN PRIVATE V	300.44		
						001	166	476		MEALS AND LODGING	611.26		911.70
	BOYKIN, WILLIAM A			1	EXPENDITURE		911.70			BALANCE SHEET	.00	TOTAL	911.70

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=====													
9184	BRABHAM, ANGLEA M.												
12/19/18	2596	1339	JUROR	12/19	121918	001	161	575	JURORS AND WITNESS		50.00		50.00

	BRABHAM, ANGLEA M.			1	EXPENDITURE			50.00	BALANCE SHEET		.00	TOTAL	50.00

9081	BRADFORD, KENDRICK D												
12/10/18	2490	1207	JUROR	12/10	121018	001	161	575	JURORS AND WITNESS		57.20		57.20

	BRADFORD, KENDRICK D			1	EXPENDITURE			57.20	BALANCE SHEET		.00	TOTAL	57.20

9011	BRADFORD, MARY J												
10/04/18	2420	266	JUROR	10/04	100418	001	161	575	JURORS AND WITNESS		280.00		280.00

	BRADFORD, MARY J			1	EXPENDITURE			280.00	BALANCE SHEET		.00	TOTAL	280.00

8166	BRANCH, PEGGY												
12/03/18	38750	1075	POLL WORKER	11/29	112918	001	180	573	ELECTION WORKERS FE		200.00		200.00
08/09/19	41108	4164	POLL WORKER	08/09	80919	001	180	573	ELECTION WORKERS FE		100.00		100.00

	BRANCH, PEGGY			2	EXPENDITURE			300.00	BALANCE SHEET		.00	TOTAL	300.00

9203	BRANDON, RUSSELL DAVIS												
02/11/19	2635	1988	JUROR	02/11	21119	001	161	575	JURORS AND WITNESS		25.00		25.00
07/09/19	2897	3817	JUROR	07/09	70919	001	161	575	JURORS AND WITNESS		100.00		100.00

	BRANDON, RUSSELL DAVIS			2	EXPENDITURE			125.00	BALANCE SHEET		.00	TOTAL	125.00

9082	BRANSON, ELISE T												
12/10/18	2491	1208	JUROR	12/10	121018	001	161	575	JURORS AND WITNESS		62.00		62.00

	BRANSON, ELISE T			1	EXPENDITURE			62.00	BALANCE SHEET		.00	TOTAL	62.00

8204	BREAZEALE, LINDA												
08/09/19	41109	4165	POLL WORKER	08/09	80919	001	180	573	ELECTION WORKERS FE		173.00		173.00

	BREAZEALE, LINDA			1	EXPENDITURE			173.00	BALANCE SHEET		.00	TOTAL	173.00

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9083 BREAZEALE, LINDA M													
12/10/18	2492	1209	JUROR	12/10	121018	001	161	575		JURORS AND WITNESS	58.40		58.40
	BREAZEALE, LINDA M			1	EXPENDITURE			58.40		BALANCE SHEET	.00	TOTAL	58.40
9480 BREINER, KELLY ANN													
08/20/19	2935	4351	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00
	BREINER, KELLY ANN			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
9191 BREWER, SAMUEL NATHAN													
12/19/18	2603	1346	JUROR	12/19	121918	001	161	575		JURORS AND WITNESS	50.00		50.00
	BREWER, SAMUEL NATHAN			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
9156 BRICKA, RAY M													
12/19/18	2568	1311	JUROR	12/19	121918	001	161	575		JURORS AND WITNESS	50.00		50.00
	BRICKA, RAY M			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
5483 BRIDGE, DILLON J													
02/11/19	39160	1721	ALUMINUM PLAQUE/UNITY PAR	01/11	112837	96022	001	530	696	GENERAL SUPPLIES &	1,060.00		1,060.00
	BRIDGE, DILLON J			1	EXPENDITURE			1,060.00		BALANCE SHEET	.00	TOTAL	1,060.00
8635 BRIDGES, TIFFANY KAY													
12/19/18	2550	1293	JUROR	12/19	121918	001	161	575		JURORS AND WITNESS	75.00		75.00
	BRIDGES, TIFFANY KAY			1	EXPENDITURE			75.00		BALANCE SHEET	.00	TOTAL	75.00
3976 BRITT, EMILY													
04/10/19	39727	2477	NRA RANGE FLORENCE PD	03/15	23871		001	200	480	OTHER TRAVEL COSTS	100.00		100.00
	BRITT, EMILY			1	EXPENDITURE			100.00		BALANCE SHEET	.00	TOTAL	100.00
9211 BRITT, JAMES SEAN													

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02/11/19	2643	1996	JUROR	02/11 21119		001	161	575		JURORS AND WITNESS	25.00		25.00
07/09/19	2898	3818	JUROR	07/09 70919		001	161	575		JURORS AND WITNESS	100.00		100.00
BRITT, JAMES SEAN				2	EXPENDITURE			125.00		BALANCE SHEET	.00	TOTAL	125.00
9277 BRITT, SHEKBIE L													
03/01/19	2710	2367	JUROR	03/01 30119		001	161	575		JURORS AND WITNESS	50.00		50.00
BRITT, SHEKBIE L				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
5048 BROADBAND VOICE, DBA FUSE.CLOU													
10/10/18	37839	16	A/C 2095	09/01 199402		001	151	502		TELEPHONE SERVICE	78.35		78.35
11/09/18	38131	365	A/C 2095 OCT.2018	10/01 200991		001	151	502		TELEPHONE SERVICE	79.35		79.35
12/10/18	38520	845	A/C 2095	11/01 202501		001	151	502		TELEPHONE SERVICE	78.35		78.35
01/10/19	38888	1388	A/C 2095	12/01 204105		001	151	502		TELEPHONE SERVICE	78.35		78.35
02/11/19	39161	1722	A/C 2095	01/01 205653		001	151	502		TELEPHONE SERVICE	78.35		78.35
03/11/19	39452	2134	A/C 2095 FEB.2019	02/01 207297		001	151	502		TELEPHONE SERVICE	78.35		78.35
04/10/19	39728	2478	A/C 2496	03/01 208890		001	151	502		TELEPHONE SERVICE	78.35		78.35
05/10/19	40007	2804	A/C 2496	04/01 210391		001	151	502		TELEPHONE SERVICE	78.35		78.35
06/07/19	40282	3162	A/C 2095	05/01 212017		001	151	502		TELEPHONE SERVICE	78.35		78.35
07/10/19	40569	3560	A/C 2095	06/01 213665		001	151	502		TELEPHONE SERVICE	78.35		78.35
08/09/19	40850	3904	A/C 2095	07/01 215382		001	151	502		TELEPHONE SERVICE	78.35		78.35
09/10/19	41287	4499	A/C 2095	08/01 217031		001	151	502		TELEPHONE SERVICE	78.35		78.35
BROADBAND VOICE, DBA FUSE.CLOUD				12	EXPENDITURE			941.20		BALANCE SHEET	.00	TOTAL	941.20
4954 BROADCAST MEDIA GROUP, INC.													
12/10/18	38521	846	PUBLICITY CARDS/ UNITY PA	11/01 12734	95527	001	530	585		FREIGHT	30.00		
					95527	001	530	696		GENERAL SUPPLIES &	61.00		91.00
07/10/19	40570	3561	UNITY WEBSITE RENEWAL FY	06/10 12813	97404	001	530	581		OTHER CONTRACTUAL S	200.00		200.00
BROADCAST MEDIA GROUP, INC.				2	EXPENDITURE			291.00		BALANCE SHEET	.00	TOTAL	291.00

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=====													
4966 BROADDUS & ASSOCIATES													
10/10/18	38060	237	PROFESSIONAL SERVICES THR	08/31 8406-06		320	260	911		CONSTRUCTION-IN-PRO	16,882.50		16,882.50
11/09/18	38362	596	PROFESSIONAL SERVICES THR	10/09 8406-07		320	260	911		CONSTRUCTION-IN-PRO	11,837.50		11,837.50
12/10/18	38724	1049	PROFESSIONAL SERVICES THR	11/13 8406-08		320	260	911		CONSTRUCTION-IN-PRO	15,488.75		15,488.75
01/10/19	39093	1593	PROFESSIONAL SERVICES THR	11/30 8406-09		320	260	911		CONSTRUCTION-IN-PRO	12,592.50		12,592.50
02/11/19	39383	1944	PROFESSIONAL SERVICES THR	12/31 8406-10		320	260	911		CONSTRUCTION-IN-PRO	6,436.25		6,436.25
03/11/19	39659	2341	PROFESSIONAL SERVICES THR	01/31 8406-11		320	260	911		CONSTRUCTION-IN-PRO	11,805.00		
04/24/19	39659	2341	VOID CLAIM NO 002341	CHEC 04/24 8406-11V		320	260	911		CONSTRUCTION-IN-PRO	11,805.00CR		
BROADDUS & ASSOCIATES				6	EXPENDITURE	63,237.50				BALANCE SHEET	.00	TOTAL	63,237.50

8351 BROCATO, KAY													
08/09/19	41110	4166	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	167.00		167.00
BROCATO, KAY				1	EXPENDITURE	167.00				BALANCE SHEET	.00	TOTAL	167.00

9595 BROOKS, DALLAS SCOTT													
08/20/19	3051	4467	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00
BROOKS, DALLAS SCOTT				1	EXPENDITURE	25.00				BALANCE SHEET	.00	TOTAL	25.00

9390 BROOKS, KERVAI LATREACE													
05/31/19	2824	3417	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	50.00		50.00
BROOKS, KERVAI LATREACE				1	EXPENDITURE	50.00				BALANCE SHEET	.00	TOTAL	50.00

9036 BROOKS, SUSAN ELAINE													
11/13/18	2445	664	JUROR	11/13 111318		001	161	575		JURORS AND WITNESS	35.00		35.00
BROOKS, SUSAN ELAINE				1	EXPENDITURE	35.00				BALANCE SHEET	.00	TOTAL	35.00

9199 BROOKS, VICTORIA Q													
02/11/19	2631	1984	JUROR	02/11 21119		001	161	575		JURORS AND WITNESS	31.00		31.00

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07/09/19	2899	3819	JUROR	07/09	70919	001	161	575		JURORS AND WITNESS	124.00		124.00
			BROOKS, VICTORIA Q	2	EXPENDITURE		155.00			BALANCE SHEET	.00	TOTAL	155.00
8190 BROOM, MAZELLE													
11/20/18	38413	730	POLL WORKER	11/06	112018	001	180	573		ELECTION WORKERS FE	255.00		255.00
12/03/18	38751	1076	POLL WORKER	11/29	112918	001	180	573		ELECTION WORKERS FE	145.00		145.00
08/09/19	41111	4167	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	193.00		193.00
08/28/19	41550	4768	POLL WORKER	08/28	82819	112	181	573		ELECTION WORKERS FE	145.00		145.00
			BROOM, MAZELLE	4	EXPENDITURE		738.00			BALANCE SHEET	.00	TOTAL	738.00
9571 BROSSEAU, DEVIN MICHAEL													
08/20/19	3027	4443	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00
			BROSSEAU, DEVIN MICHAEL	1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
9515 BROWN, ANGELA													
08/20/19	2970	4386	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	34.60		34.60
			BROWN, ANGELA	1	EXPENDITURE		34.60			BALANCE SHEET	.00	TOTAL	34.60
3151 BROWN, BRUCE													
03/11/19	39453	2135	STATE VS M.HOUSTON 2017-0	02/09	20919	001	451	590		OTHER EXPENSES	2,907.50		2,907.50
			BROWN, BRUCE	1	EXPENDITURE		2,907.50			BALANCE SHEET	.00	TOTAL	2,907.50
5499 BROWN, CHANDRA.FPMHNP-BC													
04/10/19	39729	2479	JONATHAN GANDY 10/27-28/1	10/28	102818	001	165	552		MEDICAL FEES	150.00		150.00
05/10/19	40008	2805	STEVEN HALBERT 11/22,23/1	11/23	112319	001	165	552		MEDICAL FEES	150.00		150.00
06/07/19	40283	3163	STEVEN HALBERT 11/21/18	11/21	112118	001	165	552		MEDICAL FEES	75.00		75.00
08/09/19	40851	3905	KENDRICK YARBROUGH 12/29-	12/31	123118	001	165	552		MEDICAL FEES	225.00		
08/09/19	40851	3905	ROGER FORRESTER 3/2/19	03/02	30219	001	165	552		MEDICAL FEES	75.00		
08/09/19	40851	3905	CHRISTOPHER MILES 3/9,10/	03/10	31019	001	165	552		MEDICAL FEES	150.00		450.00

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09/10/19	41288	4500	JAVONTE HENDRIX	03/24	32419	001	165	552		MEDICAL FEES	150.00		150.00
			BROWN, CHANDRA.FPMHNP-BC	5	EXPENDITURE		975.00			BALANCE SHEET	.00	TOTAL	975.00

9561 BROWN, CYNTHIA													
08/20/19	3017	4433	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00
			BROWN, CYNTHIA	1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

9526 BROWN, DEMARRIO L													
08/20/19	2981	4397	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00
			BROWN, DEMARRIO L	1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

8252 BROWN, DOROTHY													
11/20/18	38414	731	POLL WORKER	11/06	112018	001	180	573		ELECTION WORKERS FE	193.00		193.00
12/03/18	38752	1077	POLL WORKER	11/29	112918	001	180	573		ELECTION WORKERS FE	145.00		145.00
08/09/19	41112	4168	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	193.00		193.00
08/28/19	41551	4769	POLL WORKER	08/28	82819	112	181	573		ELECTION WORKERS FE	145.00		145.00
			BROWN, DOROTHY	4	EXPENDITURE		676.00			BALANCE SHEET	.00	TOTAL	676.00

9412 BROWN, DOROTHY T													
05/31/19	2846	3439	JUROR	05/31	53119	001	161	575		JURORS AND WITNESS	25.00		25.00
			BROWN, DOROTHY T	1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

9345 BROWN, GARTHA L													
05/20/19	2780	3088	JUROR	05/20	52019	001	161	575		JURORS AND WITNESS	28.00		28.00
			BROWN, GARTHA L	1	EXPENDITURE		28.00			BALANCE SHEET	.00	TOTAL	28.00

9253 BROWN, JAWON E													
02/22/19	2685	2067	JUROR	02/22	22219	001	161	575		JURORS AND WITNESS	30.40		30.40
			BROWN, JAWON E	1	EXPENDITURE		30.40			BALANCE SHEET	.00	TOTAL	30.40

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9240	BROWN, JERRY D												
02/22/19	2672	2054	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	25.00		25.00

	BROWN, JERRY D			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

8150	BROWN, PRISCILLA												
11/20/18	38415	732	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	185.00		185.00
12/03/18	38753	1078	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41113	4169	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
08/28/19	41552	4770	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	125.00		125.00

	BROWN, PRISCILLA			4	EXPENDITURE			608.00		BALANCE SHEET	.00	TOTAL	608.00

8354	BROWN, R.L.												
08/09/19	41114	4170	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00

	BROWN, R.L.			1	EXPENDITURE			173.00		BALANCE SHEET	.00	TOTAL	173.00

9242	BROWN, SALLY A												
02/22/19	2674	2056	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	32.20		32.20

	BROWN, SALLY A			1	EXPENDITURE			32.20		BALANCE SHEET	.00	TOTAL	32.20

9140	BROWN, SAVANNAH PAIGE												
12/19/18	2552	1295	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	75.00		75.00

	BROWN, SAVANNAH PAIGE			1	EXPENDITURE			75.00		BALANCE SHEET	.00	TOTAL	75.00

5547	BROWNELLS, INC.												
11/09/18	38132	366	CHAMBER BRUSH/COTTON APPL	10/08 6460807	95579	001	200	585		FREIGHT	3.95		
					95579	001	200	613		LAW ENFORCEMENT	51.93		55.88

	BROWNELLS, INC.			1	EXPENDITURE			55.88		BALANCE SHEET	.00	TOTAL	55.88

9033	BRUMFIELD, EARL T												

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11/13/18	2442	661	JUROR	11/13	111318	001	161	575	JURORS AND WITNESS		35.00		35.00
			BRUMFIELD, EARL T	1	EXPENDITURE		35.00		BALANCE SHEET		.00	TOTAL	35.00
8905 BRYANT, CARRON L													
01/15/19	2613	1670	JUROR	01/15	11519	001	161	575	JURORS AND WITNESS		124.00		124.00
			BRYANT, CARRON L	1	EXPENDITURE		124.00		BALANCE SHEET		.00	TOTAL	124.00
9448 BRYANT, SAMUEL KEITH													
05/31/19	2882	3474	JUROR	05/31	53119	001	161	575	JURORS AND WITNESS		50.00		50.00
			BRYANT, SAMUEL KEITH	1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
8893 BUCKLEY, CODY T													
01/15/19	2614	1671	JUROR	01/15	11519	001	161	575	JURORS AND WITNESS		100.00		100.00
			BUCKLEY, CODY T	1	EXPENDITURE		100.00		BALANCE SHEET		.00	TOTAL	100.00
9295 BUCKLEY, LORINDA S													
03/01/19	2728	2385	JUROR	03/01	30119	001	161	575	JURORS AND WITNESS		50.00		50.00
			BUCKLEY, LORINDA S	1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
9434 BUCKNER, PATRICE ELAINE													
05/31/19	2868	3460	JUROR	05/31	53119	001	161	575	JURORS AND WITNESS		50.00		50.00
			BUCKNER, PATRICE ELAINE	1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
8907 BUFFINGTON, ANNE C													
01/15/19	2615	1672	JUROR	01/15	11519	001	161	575	JURORS AND WITNESS		119.20		119.20
			BUFFINGTON, ANNE C	1	EXPENDITURE		119.20		BALANCE SHEET		.00	TOTAL	119.20
2179 BULLDOG TOWING AND RECOVER													
09/10/19	41421	4633	TOW FIRE TRUCK #396(MABEN	08/01	39804	106	250	596	WRECKER SERVICE		300.00		300.00

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09/10/19	41444	4656	REMOVED MG FROM BOX CULVE	08/08 39837		150	300	596		WRECKER SERVICE	1,275.00		1,275.00
BULLDOG TOWING AND RECOVER				2	EXPENDITURE	1,575.00				BALANCE SHEET	.00	TOTAL	1,575.00

9084 BURGREN, GREGORY W													
12/10/18	2493	1210	JUROR	12/10 121018		001	161	575		JURORS AND WITNESS	56.00		56.00
BURGREEN, GREGORY W				1	EXPENDITURE	56.00				BALANCE SHEET	.00	TOTAL	56.00

5400 BURNS DIRT CONSTRUCTION, INC.													
11/09/18	38367	601	SITE CONSTRUCTION THROUGH 09/27	001		330	724	911		CONSTRUCTION-IN-PRO	71,490.06		71,490.06
12/10/18	38727	1052	SITE CONSTRUCTION THROUGH 10/31	002		330	724	911		CONSTRUCTION-IN-PRO	232,294.03		
12/10/18	38727	1052	SITE CONSTRUCTION THROUGH 11/27	003		330	724	911		CONSTRUCTION-IN-PRO	150,167.19		382,461.22
03/11/19	39662	2344	SITE CONSTRUCTION THROUGH 02/04	004		330	724	911		CONSTRUCTION-IN-PRO	333,894.70		333,894.70
05/10/19	40224	3021	SITE CONSTRUCTION THROUGH 04/04	005		330	724	911		CONSTRUCTION-IN-PRO	245,336.38		245,336.38
06/07/19	40499	3379	SITE CONSTRUCTION THROUGH 05/07	006		330	724	911		CONSTRUCTION-IN-PRO	575,799.98		575,799.98
09/10/19	41510	4722	SITE CONSTRUCTION THROUGH 06/19	007		330	724	911		CONSTRUCTION-IN-PRO	850,780.78		
09/10/19	41510	4722	SITE CONSTRUCTION THROUGH 07/30	008		330	724	911		CONSTRUCTION-IN-PRO	147,630.75		998,411.53
BURNS DIRT CONSTRUCTION, INC.				6	EXPENDITURE	2,607,393.87				BALANCE SHEET	.00	TOTAL	2,607,393.87

9171 BUSH, ELIZABETH													
12/19/18	2583	1326	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	50.00		50.00
BUSH, ELIZABETH				1	EXPENDITURE	50.00				BALANCE SHEET	.00	TOTAL	50.00

9085 BUSH, LATREISHA RENAE													
12/10/18	2494	1211	JUROR	12/10 121018		001	161	575		JURORS AND WITNESS	25.00		25.00
BUSH, LATREISHA RENAE				1	EXPENDITURE	25.00				BALANCE SHEET	.00	TOTAL	25.00

5133 BUTLER SNOW LLP													
08/09/19	40852	3906	SERVICES RENDERED JUNE 19	07/15 230630		001	100	550		LEGAL FEES	480.00		480.00
09/10/19	41507	4719	CONTINUING DISCLOSURE STA	07/31 232073		200	800	556		OTHER PROFESSIONAL	3,000.00		3,000.00
BUTLER SNOW LLP				2	EXPENDITURE	3,480.00				BALANCE SHEET	.00	TOTAL	3,480.00

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=====													
8192 BUTLER, DAVID													
11/20/18	38416	733	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00		167.00
12/03/18	38754	1079	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41115	4171	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
08/28/19	41553	4771	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	125.00		125.00

BUTLER, DAVID				4	EXPENDITURE			590.00		BALANCE SHEET	.00	TOTAL	590.00

9284 BUTLER, RAYMOND ERIC													
03/01/19	2717	2374	JUROR	03/01 30119		001	161	575		JURORS AND WITNESS	50.00		50.00

BUTLER, RAYMOND ERIC				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9169 BYRD, ASHLEY COLE													
12/19/18	2581	1324	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	50.00		50.00

BYRD, ASHLEY COLE				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

1662 C SPIRE													
10/10/18	37840	17	A/C 2333690	09/07 90718		001	100	502		TELEPHONE SERVICE	251.35		
10/10/18	37840	17	A/C 2333690	09/07 90718A		001	167	502		TELEPHONE SERVICE	77.63		
10/10/18	37840	17	A/C 2333690	09/07 90718B		001	234	502		TELEPHONE SERVICE	68.38		
10/10/18	37840	17	A/C 2333690	09/07 90718C		001	200	502		TELEPHONE SERVICE	50.27		447.63
10/10/18	37998	175	A/C 2333690	09/07 90718D		150	300	502		TELEPHONE SERVICE	317.69		317.69
11/09/18	38133	367	A/C 2333690	10/07 100718		001	100	502		TELEPHONE SERVICE	253.80		
11/09/18	38133	367	A/C 2333690	10/07 100718A		001	167	502		TELEPHONE SERVICE	50.13		
11/09/18	38133	367	A/C 2333690	10/07 100718B		001	234	502		TELEPHONE SERVICE	68.38		
11/09/18	38133	367	A/C 2333690	10/07 100718C		001	200	502		TELEPHONE SERVICE	50.27		422.58
11/09/18	38297	531	A/C 2333690	10/07 100718D		150	300	502		TELEPHONE SERVICE	348.91		348.91
12/10/18	38522	847	A/C 2333690	11/07 110718		001	100	502		TELEPHONE SERVICE	251.76		
12/10/18	38522	847	A/C 2333690	11/07 110718A		001	167	502		TELEPHONE SERVICE	50.27		
12/10/18	38522	847	A/C 2333690	11/07 110718B		001	234	502		TELEPHONE SERVICE	68.38		
12/10/18	38522	847	A/C 2333690	11/07 110718C		001	200	502		TELEPHONE SERVICE	50.27		420.68
12/10/18	38679	1004	A/C 2333690	11/07 110718D		150	300	502		TELEPHONE SERVICE	337.53		337.53

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01/10/19	38889	1389	A/C 2333690	12/07 120718		001	100	502	TELEPHONE	SERVICE	251.45		
01/10/19	38889	1389	A/C 2333690	12/07 120718A		001	167	502	TELEPHONE	SERVICE	50.59		
01/10/19	38889	1389	A/C 2333690	12/07 120718C		001	200	502	TELEPHONE	SERVICE	50.29		
01/10/19	38889	1389	A/C 2333690	12/07 120718D		001	234	502	TELEPHONE	SERVICE	68.38		420.71
01/10/19	39036	1536	A/C 2333690	12/07 120718B		150	300	502	TELEPHONE	SERVICE	337.39		337.39
02/11/19	39162	1723	A/C 2333690	01/07 10719		001	100	502	TELEPHONE	SERVICE	251.45		
02/11/19	39162	1723	A/C 2333690	01/07 10719A		001	234	502	TELEPHONE	SERVICE	68.38		
02/11/19	39162	1723	A/C 2333690	01/07 10719B		001	200	502	TELEPHONE	SERVICE	50.29		
02/11/19	39162	1723	A/C 2333690	01/07 10719D		001	167	502	TELEPHONE	SERVICE	50.29		420.41
02/11/19	39324	1885	A/C 2333690	01/07 10719C		150	300	502	TELEPHONE	SERVICE	337.69		337.69
03/11/19	39454	2136	A/C 2333690	02/07 20719		001	100	502	TELEPHONE	SERVICE	251.45		
03/11/19	39454	2136	A/C 2333690	02/07 20719A		001	167	502	TELEPHONE	SERVICE	50.29		
03/11/19	39454	2136	A/C 2333690	02/07 20719C		001	200	502	TELEPHONE	SERVICE	50.29		
03/11/19	39454	2136	A/C 2333690	02/07 20719D		001	234	502	TELEPHONE	SERVICE	68.38		420.41
03/11/19	39608	2290	A/C 2333690	02/07 20719B		150	300	502	TELEPHONE	SERVICE	337.69		337.69
04/10/19	39730	2480	A/C 2333690	03/07 30719		001	100	502	TELEPHONE	SERVICE	251.50		
04/10/19	39730	2480	A/C 2333690	03/07 30719A		001	167	502	TELEPHONE	SERVICE	50.30		
04/10/19	39730	2480	A/C 2333690	03/07 30719C		001	200	502	TELEPHONE	SERVICE	50.30		
04/10/19	39730	2480	A/C 2333690	03/07 30719D		001	234	502	TELEPHONE	SERVICE	68.38		420.48
04/10/19	39878	2628	A/C 2333690	03/07 30719B		150	300	502	TELEPHONE	SERVICE	337.98		337.98
05/10/19	40009	2806	A/C 2333690	04/07 40719		001	100	502	TELEPHONE	SERVICE	252.05		
05/10/19	40009	2806	A/C 2333690	04/07 40719A		001	167	502	TELEPHONE	SERVICE	50.41		
05/10/19	40009	2806	A/C 2333690	04/07 40719C		001	200	502	TELEPHONE	SERVICE	50.41		
05/10/19	40009	2806	A/C 2333690	04/07 40719D		001	234	502	TELEPHONE	SERVICE	68.38		421.25
05/10/19	40157	2954	A/C 2333690	04/07 40719B		150	300	502	TELEPHONE	SERVICE	339.47		339.47
06/07/19	40284	3164	A/C 2333690	05/07 50719		001	100	502	TELEPHONE	SERVICE	254.25		
06/07/19	40284	3164	A/C 2333690	05/07 50719A		001	167	502	TELEPHONE	SERVICE	50.85		
06/07/19	40284	3164	A/C 2333690	05/07 50719C		001	200	502	TELEPHONE	SERVICE	50.85		
06/07/19	40284	3164	A/C 2333690	05/07 50719D		001	234	502	TELEPHONE	SERVICE	68.38		424.33
06/07/19	40435	3315	A/C 2333690	05/07 50719B		150	300	502	TELEPHONE	SERVICE	345.19		345.19
07/10/19	40571	3562	A/C 2333690	06/07 60719		001	100	502	TELEPHONE	SERVICE	254.25		
07/10/19	40571	3562	A/C 2333690	06/07 60719A		001	167	502	TELEPHONE	SERVICE	50.85		
07/10/19	40571	3562	A/C 2333690	06/07 60719C		001	200	502	TELEPHONE	SERVICE	50.85		
07/10/19	40571	3562	A/C 2333690	06/07 60719D		001	234	502	TELEPHONE	SERVICE	68.38		424.33
07/10/19	40716	3707	A/C 2333690	06/07 60719B		150	300	502	TELEPHONE	SERVICE	345.07		345.07
08/09/19	40853	3907	A/C 2333690	07/07 70719		001	100	502	TELEPHONE	SERVICE	254.25		
08/09/19	40853	3907	A/C 2333690	07/07 70719B		001	167	502	TELEPHONE	SERVICE	50.85		

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08/09/19	40853	3907	A/C 2333690	07/07 70719C		001	200	502	TELEPHONE SERVICE		50.85		
08/09/19	40853	3907	A/C 2333690	07/07 70719D		001	234	502	TELEPHONE SERVICE		68.38		424.33
08/09/19	41003	4057	A/C 2333690	07/07 70719A		150	300	502	TELEPHONE SERVICE		345.07		345.07
09/10/19	41289	4501	A/C 2333690	08/01 801119D		001	167	502	TELEPHONE SERVICE		50.92		
09/10/19	41289	4501	A/C 2333690	08/01 80119		001	100	502	TELEPHONE SERVICE		254.60		
09/10/19	41289	4501	A/C 2333690	08/07 80719A		001	234	502	TELEPHONE SERVICE		68.38		
09/10/19	41289	4501	A/C 2333690	08/07 80719B		001	200	502	TELEPHONE SERVICE		50.92		424.82
09/10/19	41445	4657	A/C 2333690	08/01 80119C		150	300	502	TELEPHONE SERVICE		345.93		345.93
C SPIRE				24	EXPENDITURE			9,167.57	BALANCE SHEET		.00	TOTAL	9,167.57

5327 C SPIRE BUSINESS SOLUTIONS													
10/10/18	37841	18	INTERNET SERVICE A/C CSBS	09/01 1313289		001	151	500	COMMUNICATIONS		804.27		804.27
11/09/18	38134	368	INTERNET SERVICE A/C CSBS	10/01 1331933		001	151	500	COMMUNICATIONS		804.27		804.27
12/10/18	38523	848	INTERNET SERVICE A/C CSBS	11/01 1350724		001	151	500	COMMUNICATIONS		804.27		804.27
01/10/19	38890	1390	INTERNET SERVICE A/C CSBS	12/01 1368112		001	151	500	COMMUNICATIONS		804.27		804.27
02/11/19	39163	1724	INTERNET SERVICE A/C CSBS	01/01 1385154		001	151	500	COMMUNICATIONS		804.27		804.27
03/11/19	39455	2137	INTERNET SERVICE A/C CSBS	02/01 1399380		001	151	500	COMMUNICATIONS		804.27		804.27
04/10/19	39731	2481	INTERNET SERVICE A/C CSB	03/01 1408190		001	151	500	COMMUNICATIONS		804.27		804.27
05/10/19	40010	2807	INTERNET SERVICE A/C CSBS	04/01 1416971		001	151	500	COMMUNICATIONS		804.27		804.27
06/07/19	40285	3165	INTERNET SERVICE A/C CSBS	05/01 1425808		001	151	500	COMMUNICATIONS		804.27		804.27
07/10/19	40572	3563	INTERNET SERVICE A/C CSBS	06/01 1434437		001	151	500	COMMUNICATIONS		893.74		893.74
08/09/19	40854	3908	INTERNET SERVICE A/C CSBS	07/01 1443056		001	151	500	COMMUNICATIONS		868.77		868.77
09/10/19	41290	4502	INTERNET SERVICE A/C CSBS	08/01 1451718		001	151	500	COMMUNICATIONS		868.77		868.77
C SPIRE BUSINESS SOLUTIONS				12	EXPENDITURE			9,869.71	BALANCE SHEET		.00	TOTAL	9,869.71

4073 C SPIRE EQUIPMENT													
12/10/18	38524	849	SCREEN/CASE HUNT	11/21 7039494	95949	001	167	696	GENERAL SUPPLIES &		213.98		213.98
C SPIRE EQUIPMENT				1	EXPENDITURE			213.98	BALANCE SHEET		.00	TOTAL	213.98

8313 CADE, WALLACE													

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12/03/18	38755	1080	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	200.00		200.00
08/09/19	41116	4172	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	100.00		100.00
CADE, WALLACE				2	EXPENDITURE			300.00		BALANCE SHEET	.00	TOTAL	300.00
5550 CADENCE BANK-CD													
10/10/18	38090	290	CERTIFICATE OF DEPOSIT	OC 10/10 100000		230	000	012		CERTIFICATE OF DEPO	100,000.00		
10/10/18	38090	282	CERTIFICATE OF DEPOSIT	OC 10/10 1000000		002	000	012		CERTIFICATE OF DEPO	1,000,000.00		
10/10/18	38090	284	CERTIFICATE OF DEPOSIT	OC 10/10 1100000		106	000	012		CERTIFICATE OF DEPO	1,100,000.00		
10/10/18	38090	286	CERTIFICATE OF DEPOSIT	OC 10/10 1200000		160	000	012		CERTIFICATE OF DEPO	1,200,000.00		
10/10/18	38090	283	CERTIFICATE OF DEPOSIT	OC 10/10 200000		096	000	012		CERTIFICATE OF DEPO	200,000.00		
10/10/18	38090	285	CERTIFICATE OF DEPOSIT	OC 10/10 200000B		150	000	012		CERTIFICATE OF DEPO	200,000.00		
10/10/18	38090	291	CERTIFICATE OF DEPOSIT	OC 10/10 2500000		330	000	012		CERTIFICATE OF DEPO	2,500,000.00		
10/10/18	38090	288	CERTIFICATE OF DEPOSIT	OC 10/10 450000		201	000	012		CERTIFICATE OF DEPO	450,000.00		
10/10/18	38090	292	CERTIFICATE OF DEPOSIT	OC 10/10 5500000		340	000	012		CERTIFICATE OF DEPO	5,500,000.00		
10/10/18	38090	289	CERTIFICATE OF DEPOSIT	OC 10/10 600000		225	000	012		CERTIFICATE OF DEPO	600,000.00		
10/10/18	38090	287	CERTIFICATE OF DEPOSIT	OC 10/10 800000		200	000	012		CERTIFICATE OF DEPO	800,000.00		
10/10/18	38090	281	CERTIFICATE OF DEPOSIT	OC 10/10 9200000		001	000	012		CERTIFICATE OF DEPO	9,200,000.00	2,850,000.00	
CADENCE BANK-CD				1	EXPENDITURE			2,850,000.00		BALANCE SHEET	.00	TOTAL	2,850,000.00
9402 CALMES, RANDOLPH													
05/31/19	2836	3429	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	62.00		62.00
CALMES, RANDOLPH				1	EXPENDITURE			62.00		BALANCE SHEET	.00	TOTAL	62.00
9589 CALMESE, DORRETHA													
08/20/19	3045	4461	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	28.00		28.00
CALMESE, DORRETHA				1	EXPENDITURE			28.00		BALANCE SHEET	.00	TOTAL	28.00
3750 CAMPANELLA, KRISTEN 911													
11/09/18	38135	369	MS 911 FALL SEMINAR TUNIC	10/22 102218		001	234	476		MEALS AND LODGING	191.60		191.60
12/10/18	38525	850	MCDEMA CONF. 11/12-15/18	11/20 112018		001	234	476		MEALS AND LODGING	242.85		242.85
07/10/19	40573	3564	NENA CONF. ORLANDO, FL 6/1	06/20 62019		001	234	477		TRAVEL IN PRIVATE V	187.30		
						001	234	476		MEALS AND LODGING	1,410.55		
						001	234	480		OTHER TRAVEL COSTS	120.00		1,717.85
CAMPANELLA, KRISTEN 911				3	EXPENDITURE			2,152.30		BALANCE SHEET	.00	TOTAL	2,152.30

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9451 CAMPBELL, LAKESHA R													
05/31/19	2885	3477	JUROR	05/31	53119	001	161	575		JURORS AND WITNESS	50.00		50.00
CAMPBELL, LAKESHA R				1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
5613 CANNON FORD LINCOLN OF STARKVI													
08/09/19	41004	4058	ADAPTOR/BOLT 150-004/TRUC	07/17	148753	97646	150	300	681	REPAIR AND REPLACEM	66.45		66.45
08/09/19	41049	4103	FUEL PUMP 300-067A/TRUCK	06/26	148619	97507	160	300	681	REPAIR AND REPLACEM	486.38		486.38
09/10/19	41422	4634	OIL CHANGE #1285	06/20	95274	97494	106	255	542	VEHICLES R&M BY OUT	117.28		117.28
09/10/19	41446	4658	MODULE-ENG 300-067A/TRUCK	07/31	148805	97793	150	300	681	REPAIR AND REPLACEM	493.34		
09/10/19	41446	4658	CUT/PROGRAM KEY 300-055A/	08/12	96282	97883	150	300	542	VEHICLES R&M BY OUT	119.75		
09/10/19	41446	4658	CUT/PROGRAM KEY 150-180/T	08/13	96316	97884	150	300	542	VEHICLES R&M BY OUT	119.75		
09/10/19	41446	4658	AIR DUCT 150-004A/TRUCK	08/19	148897	97924	150	300	681	REPAIR AND REPLACEM	174.02		906.86
CANNON FORD LINCOLN OF STARKVILLE LLC				4	EXPENDITURE		1,576.97			BALANCE SHEET	.00	TOTAL	1,576.97
8340 CANNON, ROBERT													
08/09/19	41117	4173	POLL WORKER	08/09	80919		001	180	573	ELECTION WORKERS FE	173.00		173.00
CANNON, ROBERT				1	EXPENDITURE		173.00			BALANCE SHEET	.00	TOTAL	173.00
9567 CANNON, VETRINA KENAE													
08/20/19	3023	4439	JUROR	08/20	82019		001	161	575	JURORS AND WITNESS	27.40		27.40
CANNON, VETRINA KENAE				1	EXPENDITURE		27.40			BALANCE SHEET	.00	TOTAL	27.40
5255 CANON FINANCIAL SERVICES, INC.													
10/10/18	37842	19	CANON C5240A COPIER SEPT.	09/12	9219360		001	200	535	METER & MACHINE REN	170.00		
10/10/18	37842	19	IRADV 4535I COPIER BASE-S	09/12	9219361		001	234	533	RENTAL OF OTHER EQU	125.00		
							001	234	544	SERVICE/MAINTENANCE	14.06		
10/10/18	37842	19	IRC35251 COPIER BASE-SEPT	09/12	9219362		001	200	535	METER & MACHINE REN	101.00		
							001	200	544	SERVICE/MAINTENANCE	132.26		
10/10/18	37842	19	IRC255IF COPIER BASE-SEPT	09/12	9219363		001	220	535	METER & MACHINE REN	57.66		
							001	220	544	SERVICE/MAINTENANCE	59.94		659.92
11/09/18	38136	370	CANNON IRC255IF BASE-06/	06/12	8755113		001	220	535	METER & MACHINE REN	125.15		
11/09/18	38136	370	CANON C5240A COPIER OCT.1	10/13	9329794		001	200	535	METER & MACHINE REN	170.00		
11/09/18	38136	370	IRADV 4535I COPIER BASE-1	10/13	9329795		001	234	533	RENTAL OF OTHER EQU	125.00		

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11/09/18	38136	370	IRC35251 COPIER BASE-10/1	10/13 9329796	91956	001	234	544		SERVICE/MAINTENANCE	12.41	
						001	200	535		METER & MACHINE REN	101.00	
						91956	001	200	544	SERVICE/MAINTENANCE	116.81	
11/09/18	38136	370	IRC255IF COPIER BASE-10/1	10/13 9329797	92469	001	220	535		METER & MACHINE REN	57.66	
						92469	001	220	544	SERVICE/MAINTENANCE	63.75	771.78
12/10/18	38526	851	CANON C5240A COPIER BASE-	11/12 9439786		001	200	535		METER & MACHINE REN	170.00	
12/10/18	38526	851	IRADV 4535I COPIER BASE-0	11/12 9439787		001	234	533		RENTAL OF OTHER EQU	125.00	
						001	234	544		SERVICE/MAINTENANCE	16.92	
12/10/18	38526	851	IRC35251 COPIER USAGE-OCT	11/12 9439788	91956	001	200	535		METER & MACHINE REN	101.00	
					91956	001	200	544		SERVICE/MAINTENANCE	107.13	
12/10/18	38526	851	IRC255IF COPIER BASE-NOV.	11/12 9439789		001	220	535		METER & MACHINE REN	57.66	
						001	220	544		SERVICE/MAINTENANCE	59.94	637.65
01/10/19	38891	1391	C5240A COPIER DEC.2018	12/13 9550384		001	200	535		METER & MACHINE REN	170.00	
01/10/19	38891	1391	IRADV 4535I COPIER BASE-D	12/13 9550385		001	234	533		RENTAL OF OTHER EQU	125.00	
						001	234	544		SERVICE/MAINTENANCE	12.83	
01/10/19	38891	1391	IRC35251 COPIER BASE-DEC.	12/13 9550386		001	200	535		METER & MACHINE REN	101.00	
						001	200	544		SERVICE/MAINTENANCE	190.85	
01/10/19	38891	1391	IRC255IF COPIER BASE-DEC.	12/13 9550387		001	220	535		METER & MACHINE REN	57.66	
						001	220	544		SERVICE/MAINTENANCE	43.38	700.72
02/11/19	39164	1725	C5240A COPIER JAN.2019	01/13 9660437		001	200	535		METER & MACHINE REN	170.00	
02/11/19	39164	1725	IRADV 4535I COPIER	01/13 9660438		001	234	533		RENTAL OF OTHER EQU	125.00	
						001	234	544		SERVICE/MAINTENANCE	8.57	
02/11/19	39164	1725	IRC35251 COPIER	01/13 9660439		001	200	535		METER & MACHINE REN	101.00	
						001	200	544		SERVICE/MAINTENANCE	114.25	
02/11/19	39164	1725	IRC255IF COPIER BASE-01/1	01/13 9660440		001	220	535		METER & MACHINE REN	57.66	
						001	220	544		SERVICE/MAINTENANCE	47.07	623.55
03/11/19	39456	2138	C5240A COPIER FEB.19	02/10 9771069		001	200	535		METER & MACHINE REN	170.00	
03/11/19	39456	2138	IRADV 4535I COPIER USAGE	02/10 9771070		001	234	533		RENTAL OF OTHER EQU	125.00	
						001	234	544		SERVICE/MAINTENANCE	18.18	
03/11/19	39456	2138	IRC35251 COPIER USAGE 01/	02/10 9771071		001	200	535		METER & MACHINE REN	101.00	
						001	200	544		SERVICE/MAINTENANCE	53.22	467.40
04/10/19	39732	2482	C5240A COPIER MARCH 2019	03/13 9882315		001	200	535		METER & MACHINE REN	170.00	
04/10/19	39732	2482	IRADV 4535I COPIER	03/13 9882316		001	234	533		RENTAL OF OTHER EQU	125.00	
						001	234	544		SERVICE/MAINTENANCE	10.07	
04/10/19	39732	2482	IRC35251 COPIER BASE-MARC	03/13 9882317		001	200	535		METER & MACHINE REN	101.00	
						001	200	544		SERVICE/MAINTENANCE	128.08	
04/10/19	39732	2482	IRC255IF COPIER FEB-USAGE	03/13 9882318	92469	001	220	535		METER & MACHINE REN	57.66	
					92469	001	220	544		SERVICE/MAINTENANCE	83.08	674.89
05/10/19	40011	2808	C5240A COPIER APRIL 2019	04/12 9992261		001	200	535		METER & MACHINE REN	170.00	
05/10/19	40011	2808	IRADV COPIER BASE-APRIL U	04/12 9992262		001	234	533		RENTAL OF OTHER EQU	125.00	
						001	234	544		SERVICE/MAINTENANCE	12.37	
05/10/19	40011	2808	IRC35251 COPIER USAGE-MAR	04/12 9992263		001	200	535		METER & MACHINE REN	355.75	
05/10/19	40011	2808	IRC255IF COPIER USAGE-MAR	04/12 9992264	92469	001	220	535		METER & MACHINE REN	57.66	
					92469	001	220	544		SERVICE/MAINTENANCE	89.18	809.96

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06/07/19	40286	3166	IRC255IF COPIER BASE-02/1	02/10 9771072		001	220	535		METER & MACHINE REN	57.66	
						001	220	544		SERVICE/MAINTENANCE	73.18	
06/07/19	40286	3166	C5240A COPIER MAY 2019	05/13 103329		001	200	535		METER & MACHINE REN	170.00	
06/07/19	40286	3166	IRADV 4535I COPIER BASE-0	05/13 103330		001	234	533		RENTAL OF OTHER EQU	125.00	
						001	234	544		SERVICE/MAINTENANCE	15.74	
06/07/19	40286	3166	IRC35251 COPIER BASE 05/1	05/13 103331	91956	001	200	535		METER & MACHINE REN	101.00	
					91956	001	200	544		SERVICE/MAINTENANCE	129.47	
06/07/19	40286	3166	IRC255IF COPIER BASE-05/1	05/13 103332	92469	001	220	535		METER & MACHINE REN	57.66	
					92469	001	220	544		SERVICE/MAINTENANCE	63.08	792.79
07/10/19	40574	3565	CANON C5240A COPIER JUNE	06/12 215489		001	200	535		METER & MACHINE REN	170.00	
07/10/19	40574	3565	IRADV 4535I COPIER BASE-6	06/12 215490		001	234	533		RENTAL OF OTHER EQU	125.00	
						001	234	544		SERVICE/MAINTENANCE	13.89	
07/10/19	40574	3565	IRC35251 COPIER BASE-6/19	06/12 215491	91956	001	200	535		METER & MACHINE REN	100.00	
					91956	001	200	544		SERVICE/MAINTENANCE	130.65	539.54
08/09/19	40855	3909	IRC255IF COPIER BASE-JUNE	06/12 215492	92469	001	220	535		METER & MACHINE REN	57.66	
					92469	001	220	544		SERVICE/MAINTENANCE	52.36	
08/09/19	40855	3909	C5240A COPIER JULY 2019	07/13 326996		001	200	535		METER & MACHINE REN	170.00	
08/09/19	40855	3909	IRADV 4535I COPIER USAGE-	07/13 326997		001	234	533		RENTAL OF OTHER EQU	125.00	
						001	234	544		SERVICE/MAINTENANCE	9.41	
08/09/19	40855	3909	IRC35251 COPIER BASE-JULY	07/13 326998	91956	001	200	535		METER & MACHINE REN	101.00	
					91956	001	200	544		SERVICE/MAINTENANCE	121.71	
08/09/19	40855	3909	IRC255IF COPIER BASE-JULY	07/13 326999	92469	001	220	535		METER & MACHINE REN	57.66	
					92469	001	220	544		SERVICE/MAINTENANCE	46.26	741.06
09/10/19	41291	4503	C5240A COPIER AUG.2019	08/13 438508		001	200	535		METER & MACHINE REN	170.00	
09/10/19	41291	4503	IRADV 4535I COPIER	08/13 438509		001	234	533		RENTAL OF OTHER EQU	125.00	
						001	234	544		SERVICE/MAINTENANCE	6.69	
09/10/19	41291	4503	IRC35251 COPIER JULY-USAG	08/13 438510		001	200	535		METER & MACHINE REN	101.00	
						001	200	544		SERVICE/MAINTENANCE	175.88	
09/10/19	41291	4503	IRC255IF COPIER BASE-AUG	08/13 438511		001	220	535		METER & MACHINE REN	57.66	
						001	220	544		SERVICE/MAINTENANCE	30.08	666.31
CANON FINANCIAL SERVICES, INC.				12	EXPENDITURE		8,085.57		BALANCE SHEET	.00	TOTAL	8,085.57

5194 CANON SOLUTIONS AMERICA, INC.												
10/10/18	37843	20	CANON MF735CDW COPIER 05/	08/20 6794319		001	220	544		SERVICE/MAINTENANCE	72.38	
10/10/18	37843	20	CANON MF735CDW COPIER 06/	08/20 6794463		001	220	544		SERVICE/MAINTENANCE	77.50	
10/10/18	37843	20	CANON MF735CDW COPIER 7/0	08/20 6794467		001	220	544		SERVICE/MAINTENANCE	80.08	
10/10/18	37843	20	CANON C5240A COPIER AUGUS	09/01 6938291		001	200	544		SERVICE/MAINTENANCE	134.18	
10/10/18	37843	20	CANON MF735CDW COPIER USA	09/05 6971490	93407	001	220	544		SERVICE/MAINTENANCE	58.64	422.78
11/09/18	38137	371	C5240A COPIER USAGE SEPT.	10/01 7203257		001	200	544		SERVICE/MAINTENANCE	106.84	
11/09/18	38137	371	MF735CDW COPIER 09/05/18-	10/05 7259753	93407	001	220	544		SERVICE/MAINTENANCE	43.63	150.47
12/10/18	38527	852	C5240A COPIER USAGE	11/01 7505217		001	200	544		SERVICE/MAINTENANCE	147.46	
12/10/18	38527	852	MF735CDW COPIER USAGE-OCT	11/05 7538846	93407	001	220	544		SERVICE/MAINTENANCE	86.70	234.16

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01/10/19	38892	1392	CANON C5240A COPIER USAGE	12/01 7769401		001	200	544		SERVICE/MAINTENANCE	108.39						
01/10/19	38892	1392	MF735CDW COPIER USAGE NOV	12/05 7816061		001	220	544		SERVICE/MAINTENANCE	44.31		152.70				
02/11/19	39165	1726	CANON C5240A COPIER USAGE	01/01 8053555		001	200	544		SERVICE/MAINTENANCE	106.08		106.08				
03/11/19	39457	2139	CANON C5240A COPIER USAGE	02/01 8333897		001	200	544		SERVICE/MAINTENANCE	137.85						
03/11/19	39457	2139	CANON MF735CDW COPIER DEC	02/02 8354765	93407	001	220	544		SERVICE/MAINTENANCE	41.48						
03/11/19	39457	2139	CANON MF735CDW COPIER JAN	02/05 8377248	93407	001	220	544		SERVICE/MAINTENANCE	57.03		236.36				
04/10/19	39733	2483	C5240A COPIER FEB.2019	03/01 8606406		001	200	544		SERVICE/MAINTENANCE	111.08						
04/10/19	39733	2483	MF735CDW COPIER FEB.2019	03/05 8649034		001	220	544		SERVICE/MAINTENANCE	62.01		173.09				
05/10/19	40012	2809	CANON C5240A COPIER USAGE	04/01 8894256		001	200	544		SERVICE/MAINTENANCE	105.63						
05/10/19	40012	2809	MF735CDW COPIER MARCH 201	04/05 8941188		001	220	544		SERVICE/MAINTENANCE	26.60		132.23				
06/07/19	40287	3167	CANON C5240A COPIER APRIL	05/01 9196139		001	200	544		SERVICE/MAINTENANCE	160.59						
06/07/19	40287	3167	MF735CDW COPIER 04/05/19-	05/05 9231748	93407	001	220	544		SERVICE/MAINTENANCE	50.75		211.34				
07/10/19	40575	3566	C5240A COPIER USAGE MAY 2	06/01 9467230		001	200	544		SERVICE/MAINTENANCE	90.82						
07/10/19	40575	3566	MF735CDW COPIER USAGE MAY	06/05 9510702	93407	001	220	544		SERVICE/MAINTENANCE	29.28		120.10				
08/09/19	40856	3910	COPIER/SCANNER FOR BOOKIN	06/10 2911983	96683	001	220	919		OFFICE EQUIPMENT LE	700.00						
08/09/19	40856	3910	CANON C5240A/COPIER USAGE	07/01 9765714		001	200	544		SERVICE/MAINTENANCE	92.82						
08/09/19	40856	3910	MF735CDW COPIER JUNE 2019	07/05 9804189	93407	001	220	544		SERVICE/MAINTENANCE	36.42						
08/09/19	40856	3910	ICMF429DW COPIER JUNE 201	07/10 9828379	96683	001	220	544		SERVICE/MAINTENANCE	17.73		846.97				
09/10/19	41292	4504	CANON C5240A/COPIER USAGE	08/01 58164		001	200	544		SERVICE/MAINTENANCE	103.50						
09/10/19	41292	4504	MF735CDW COPIER USAGE JUL	08/05 94292	93407	001	220	544		SERVICE/MAINTENANCE	68.88						
09/10/19	41292	4504	ICMF429DW COPIER JULY 201	08/10 126256	96683	001	220	544		SERVICE/MAINTENANCE	25.03		197.41				
CANON SOLUTIONS AMERICA, INC.											12	EXPENDITURE	2,983.69	BALANCE SHEET	.00	TOTAL	2,983.69

5561 CAP RIALY,III																	
11/23/18	28284	712	REFUND GARNISHMENT WITH H	11/15 RIALY		681	000	106		GARNISHMENT PAYABLE	230.00		230.00				
CAP RIALY,III											1	EXPENDITURE	230.00	BALANCE SHEET	.00	TOTAL	230.00

4145 CAPITAL SECURITY SERVICES, INC																	
05/10/19	40013	2810	UNARMED GUARD 3/29-30/19	04/01 409751		001	220	556		OTHER PROFESSIONAL	222.75		222.75				
CAPITAL SECURITY SERVICES, INC.											1	EXPENDITURE	222.75	BALANCE SHEET	.00	TOTAL	222.75

9314 CARLISLE, MALLORY P																	
03/01/19	2747	2404	JUROR	03/01 30119		001	161	575		JURORS AND WITNESS	50.00		50.00				
CARLISLE, MALLORY P											1	EXPENDITURE	50.00	BALANCE SHEET	.00	TOTAL	50.00

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=====													
3721 CARPENTER, LARNZY													
08/09/19	40857	3911	JUSTICE JUDGE CONF	07/29 72919		001	166	477		TRAVEL IN PRIVATE V	300.44		
						001	166	476		MEALS AND LODGING	475.50		775.94

	CARPENTER, LARNZY			1	EXPENDITURE		775.94			BALANCE SHEET	.00	TOTAL	775.94

3644 CARPENTER, MYLES													
04/10/19	39734	2484	ECAM MAKEUP CONF.	3/19/19 03/25 32519		001	180	477		TRAVEL IN PRIVATE V	139.20		139.20

	CARPENTER, MYLES			1	EXPENDITURE		139.20			BALANCE SHEET	.00	TOTAL	139.20

9234 CARPENTER, SUSAN D													
02/22/19	2666	2048	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	25.00		25.00

	CARPENTER, SUSAN D			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

8271 CARR, FRANCES													
11/20/18	38417	734	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00		167.00
12/03/18	38756	1081	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41118	4174	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	167.00		167.00
08/28/19	41554	4772	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	125.00		125.00

	CARR, FRANCES			4	EXPENDITURE		584.00			BALANCE SHEET	.00	TOTAL	584.00

9350 CARR, MICHAEL L													
05/20/19	2785	3093	JUROR	05/20 52019		001	161	575		JURORS AND WITNESS	40.60		40.60

	CARR, MICHAEL L			1	EXPENDITURE		40.60			BALANCE SHEET	.00	TOTAL	40.60

9012 CARTER, MYRA GAIL													
10/04/18	2421	267	JUROR	10/04 100418		001	161	575		JURORS AND WITNESS	280.00		280.00

	CARTER, MYRA GAIL			1	EXPENDITURE		280.00			BALANCE SHEET	.00	TOTAL	280.00

9268 CASTLE, MADELINE B													

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02/22/19	2700	2082	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	26.80		26.80
	CASTLE, MADELINE B			1	EXPENDITURE		26.80			BALANCE SHEET	.00	TOTAL	26.80
9425 CATER, WILLIAM DOUGLAS													
05/31/19	2859	3452	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	50.00		50.00
	CATER, WILLIAM DOUGLAS			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
9336 CATLEDGE, ROBIN R													
05/20/19	2771	3079	JUROR	05/20 52019		001	161	575		JURORS AND WITNESS	25.00		25.00
	CATLEDGE, ROBIN R			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
9050 CAVINDER, CLAY ALAN													
11/13/18	2459	678	JUROR	11/13 111318		001	161	575		JURORS AND WITNESS	35.00		35.00
	CAVINDER, CLAY ALAN			1	EXPENDITURE		35.00			BALANCE SHEET	.00	TOTAL	35.00
2751 CDW GOVERNMENT, INC.													
08/09/19	40858	3912	SOFTWARE RENEWAL	07/09 1882	97600	001	200	544		SERVICE/MAINTENANCE	451.08		451.08
	CDW GOVERNMENT, INC.			1	EXPENDITURE		451.08			BALANCE SHEET	.00	TOTAL	451.08
2690 CENTER FOR GOVERNMENTAL TRAINI													
08/09/19	40968	4022	IAAO COURSE	J.GUESS	07/25 97754	97754	096	153	581	OTHER CONTRACTUAL S	550.00		550.00
	CENTER FOR GOVERNMENTAL TRAINING			1	EXPENDITURE		550.00			BALANCE SHEET	.00	TOTAL	550.00
5473 CENTRAL CHILD SUPPORT RECEIPTI													
10/26/18	28253	321	CENTRAL CHILD SUPPORT REC	10/12 8AA6102		681	000	106		GARNISHMENT PAYABLE	377.00		
10/26/18	28253	321	CENTRAL CHILD SUPPORT REC	10/26 8AN0569		681	000	106		GARNISHMENT PAYABLE	377.00		754.00
11/23/18	28285	713	CENTRAL CHILD SUPPORT REC	11/09 8B62102		681	000	106		GARNISHMENT PAYABLE	377.00		
11/23/18	28285	713	CENTRAL CHILD SUPPORT REC	11/23 8BK7075		681	000	106		GARNISHMENT PAYABLE	377.00		754.00
12/21/18	28321	1270	CENTRAL CHILD SUPPORT REC	12/07 8C45108		681	000	106		GARNISHMENT PAYABLE	377.00		
12/21/18	28321	1270	CENTRAL CHILD SUPPORT REC	12/21 8CI7075		681	000	106		GARNISHMENT PAYABLE	377.00		754.00

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01/18/19	28356	1656	CENTRAL CHILD SUPPORT REC	01/04 9123108		681	000	106		GARNISHMENT PAYABLE	377.00			
01/18/19	28356	1656	CENTRAL CHILD SUPPORT REC	01/18 91G6078		681	000	106		GARNISHMENT PAYABLE	377.00		754.00	
02/15/19	28389	2012	CENTRAL CHILD SUPPORT REC	02/01 91U1111		681	000	106		GARNISHMENT PAYABLE	377.00			
02/15/19	28389	2012	CENTRAL CHILD SUPPORT REC	02/15 92D5078		681	000	106		GARNISHMENT PAYABLE	377.00		754.00	
03/15/19	28422	2428	CENTRAL CHILD SUPPORT REC	03/01 92R3108		681	000	106		GARNISHMENT PAYABLE	377.00			
03/15/19	28422	2428	CENTRAL CHILD SUPPORT REC	03/15 93D7075		681	000	106		GARNISHMENT PAYABLE	377.00		754.00	
04/26/19	28467	2766	CENTRAL CHILD SUPPORT REC	04/12 94A3105		681	000	106		GARNISHMENT PAYABLE	377.00			
04/26/19	28467	2766	CENTRAL CHILD SUPPORT REC	04/26 94O6069		681	000	106		GARNISHMENT PAYABLE	377.00		754.00	
05/24/19	28499	3137	CENTRAL CHILD SUPPORT REC	05/10 9582105		681	000	106		GARNISHMENT PAYABLE	377.00			
05/24/19	28499	3137	CENTRAL CHILD SUPPORT REC	05/24 95L1072		681	000	106		GARNISHMENT PAYABLE	377.00		754.00	
06/21/19	28531	3522	CENTRAL CHILD SUPPORT REC	06/07 9652105		681	000	106		GARNISHMENT PAYABLE	377.00			
06/21/19	28531	3522	CENTRAL CHILD SUPPORT REC	06/21 96J2069		681	000	106		GARNISHMENT PAYABLE	377.00		754.00	
07/19/19	28561	3849	CENTRAL CHILD SUPPORT REC	07/05 9737102		681	000	106		GARNISHMENT PAYABLE	377.00			
07/19/19	28561	3849	CENTRAL CHILD SUPPORT REC	07/19 97H2069		681	000	106		GARNISHMENT PAYABLE	377.00		754.00	
08/16/19	28591	4314	CENTRAL CHILD SUPPORT REC	08/02 97V3102		681	000	106		GARNISHMENT PAYABLE	377.00			
08/16/19	28591	4314	CENTRAL CHILD SUPPORT REC	08/16 98E7075		681	000	106		GARNISHMENT PAYABLE	377.00		754.00	
09/27/19	28629	4868	CENTRAL CHILD SUPPORT REC	09/13 99B8102		681	000	106		GARNISHMENT PAYABLE	377.00			
09/27/19	28629	4868	CENTRAL CHILD SUPPORT REC	09/27 99P3069		681	000	106		GARNISHMENT PAYABLE	377.00		754.00	
CENTRAL CHILD SUPPORT RECEIPTING UNIT						12	EXPENDITURE		9,048.00	BALANCE SHEET		.00	TOTAL	9,048.00

4159 CGT/MSU-ES														
12/10/18	38528	853	CR1 COURSE 3/25-29/18 C.V	11/20 95944	95944	001	105	480		OTHER TRAVEL COSTS	250.00		250.00	
03/11/19	39458	2140	MRGN/KRNEGY/WLKR/NWELL/DW	01/29 96451	96451	001	105	480		OTHER TRAVEL COSTS	150.00		150.00	
CGT/MSU-ES						2	EXPENDITURE		400.00	BALANCE SHEET		.00	TOTAL	400.00

9360 CHAMBLEE, TIMOTHY N														
05/20/19	2795	3103	JUROR	05/20 52019		001	161	575		JURORS AND WITNESS	25.00		25.00	
CHAMBLEE, TIMOTHY N						1	EXPENDITURE		25.00	BALANCE SHEET		.00	TOTAL	25.00

5534 CHANCERY COURT OF LAUDERDALE C														
01/10/19	38893	1393	D.DUNN CAUSE 18-918-P	12/11 121118		001	101	556		OTHER PROFESSIONAL	125.00		125.00	
CHANCERY COURT OF LAUDERDALE COUNTY						1	EXPENDITURE		125.00	BALANCE SHEET		.00	TOTAL	125.00

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9296 CHANDLER, ANGELIA SHABAZZ													
03/01/19	2729	2386	JUROR	03/01	30119	001	161	575		JURORS AND WITNESS	50.00		50.00
	CHANDLER, ANGELIA SHABAZZ			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
9381 CHANDLER, JAKEETA SHANAY													
05/20/19	2816	3124	JUROR	05/20	52019	001	161	575		JURORS AND WITNESS	28.60		28.60
	CHANDLER, JAKEETA SHANAY			1	EXPENDITURE		28.60			BALANCE SHEET	.00	TOTAL	28.60
9086 CHANDLER, JIMMY L													
12/10/18	2495	1212	JUROR	12/10	121018	001	161	575		JURORS AND WITNESS	66.80		66.80
	CHANDLER, JIMMY L			1	EXPENDITURE		66.80			BALANCE SHEET	.00	TOTAL	66.80
9486 CHANDLER, SHARON N													
08/20/19	2941	4357	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00
	CHANDLER, SHARON N			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
9042 CHANDLER, TAMARA													
11/13/18	2451	670	JUROR	11/13	111318	001	161	575		JURORS AND WITNESS	35.00		35.00
	CHANDLER, TAMARA			1	EXPENDITURE		35.00			BALANCE SHEET	.00	TOTAL	35.00
5038 CHARM-TEX, INC.													
11/09/18	38138	372	BODY TOWELS/WASH CLOTHS	09/21	173178	95393	001	220	692	CLOTHES/DRY GOODS -	496.00		
11/09/18	38138	372	TOOTHBRUSH/COMBS/SHOWER C	10/04	174009	95544	001	220	696	GENERAL SUPPLIES &	129.00		
						95544	001	220	692	CLOTHES/DRY GOODS -	296.30		921.30
12/10/18	38529	854	20X40 WHITE BATH TOWELS	11/07	176734	95836	001	220	585	FREIGHT	16.00		
						95836	001	220	692	CLOTHES/DRY GOODS -	40.72		
12/10/18	38529	854	SHAMPOO/BODY WASH	11/09	176980	95858	001	220	692	CLOTHES/DRY GOODS -	553.50		610.22
02/11/19	39281	1842	ORANGE SOCKS	01/19	181734	96030	016	220	692	CLOTHES/DRY GOODS -	477.00		477.00
02/11/19	39286	1847	PROPERTY BAGS	12/20	180240	96171	035	200	696	GENERAL SUPPLIES &	1,790.00		1,790.00
03/11/19	39459	2141	ORANGE SANDALS	02/13	183767	96583	001	220	585	FREIGHT	38.40		

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03/11/19	39459	2141	TOOTHBRUSHES/SHAMPOO	02/14 183905	96583	001	220	692		CLOTHES/DRY GOODS -	114.00	
					96557	001	220	692		CLOTHES/DRY GOODS -	1,121.36	1,273.76
06/07/19	40288	3168	TOOTHBRUSHES	05/07 190035	97186	001	220	692		CLOTHES/DRY GOODS -	21.54	
					97186	001	220	585		FREIGHT	13.37	
06/07/19	40288	3168	WHITE WASH CLOTH/FLAT SHE	05/08 190241	97208	001	220	692		CLOTHES/DRY GOODS -	146.20	181.11
07/10/19	40576	3567	TOOTHBRUSHES	06/17 193345	97444	001	220	585		FREIGHT	12.00	
					97444	001	220	692		CLOTHES/DRY GOODS -	32.72	44.72
07/10/19	40678	3669	SLIP ON SHOES 9-14/INMATE	05/29 191759	97325	016	200	692		CLOTHES/DRY GOODS -	457.80	457.80
07/10/19	40682	3673	TOP VIEW SHOWER CURTAINS/	05/30 192152	97197	035	200	696		GENERAL SUPPLIES &	398.00	398.00
CHARM-TEX, INC.				9	EXPENDITURE		6,153.91	BALANCE SHEET		.00	TOTAL	6,153.91

4842 CHECK, AUSTIN												
10/10/18	37972	149	TRAINING OFFICER	09/26 92618		106	250	556		OTHER PROFESSIONAL	500.00	500.00
11/09/18	38275	509	TRAINING OFFICER	10/10 101018		106	250	556		OTHER PROFESSIONAL	500.00	500.00
12/10/18	38662	987	TRAINING OFFICER	11/07 110718		106	250	556		OTHER PROFESSIONAL	500.00	
12/10/18	38662	987	MSFA TESTING JACKSON, MS	11/13 111318		106	250	671		GASOLINE	46.50	546.50
01/10/19	39014	1514	TRAINING OFFICER	12/07 120718		106	250	556		OTHER PROFESSIONAL	500.00	500.00
02/11/19	39302	1863	TRAINING OFFICER	01/10 11019		106	250	556		OTHER PROFESSIONAL	500.00	500.00
03/11/19	39584	2266	TRAINING OFFICER	02/07 20719		106	250	556		OTHER PROFESSIONAL	500.00	500.00
04/10/19	39853	2603	TRAINING OFFICER	03/11 31119		106	250	556		OTHER PROFESSIONAL	500.00	500.00
05/10/19	40136	2933	TRAINING OFFICER	03/29 32919		106	250	556		OTHER PROFESSIONAL	500.00	500.00
06/07/19	40421	3301	TRAINING OFFICER	05/02 50219		106	250	556		OTHER PROFESSIONAL	500.00	500.00
07/10/19	40698	3689	TRAINING OFFICER	06/12 61219		106	250	556		OTHER PROFESSIONAL	500.00	500.00
08/09/19	40980	4034	TRAINING OFFICER	07/11 71119		106	250	556		OTHER PROFESSIONAL	500.00	500.00
09/10/19	41423	4635	TRAINING OFFICER	08/14 81419		106	250	556		OTHER PROFESSIONAL	500.00	500.00
CHECK, AUSTIN				12	EXPENDITURE		6,046.50	BALANCE SHEET		.00	TOTAL	6,046.50

9186 CHECKS, KENNETH K												
12/19/18	2598	1341	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	68.00	68.00
CHECKS, KENNETH K				1	EXPENDITURE		68.00	BALANCE SHEET		.00	TOTAL	68.00

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=====													
2759 CHEM-AQUA, INC.													
04/10/19	39735	2485	CHEMICALS	03/22 3230961	96880	001	151	585	FREIGHT		118.84		
					96880	001	151	645	CUSTODIAL SUPPLIES		1,045.01		1,163.85
09/10/19	41293	4505	NAC CHEMICAL/BOILER	07/26 3625023	97671	001	151	585	FREIGHT		118.84		
					97671	001	151	645	CUSTODIAL SUPPLIES		575.90		694.74

CHEM-AQUA, INC.				2	EXPENDITURE			1,858.59	BALANCE SHEET		.00	TOTAL	1,858.59

5373 CHEMTEK, INC.													
02/11/19	39325	1886	PAVEPRO GREEN ASPHALT CLE	12/17 417480	96115	150	300	585	FREIGHT		229.00		
					96115	150	300	645	CUSTODIAL SUPPLIES		1,042.25		1,271.25

CHEMTEK, INC.				1	EXPENDITURE			1,271.25	BALANCE SHEET		.00	TOTAL	1,271.25

9347 CHERRY, RAYMOND G													
05/20/19	2782	3090	JUROR	05/20 52019		001	161	575	JURORS AND WITNESS		28.60		28.60

CHERRY, RAYMOND G				1	EXPENDITURE			28.60	BALANCE SHEET		.00	TOTAL	28.60

5301 CINTAS													
10/10/18	37844	21	MAT AND B/G UNIFORM RENTA	08/31 354201A		001	151	534	OTHER RENTALS		177.84		
						001	151	536	UNIFORM RENTAL		19.56		
10/10/18	37844	21	MAT AND B/G UNIFORM RENTA	09/07 356245A		001	151	534	OTHER RENTALS		176.14		
						001	151	536	UNIFORM RENTAL		19.56		
10/10/18	37844	21	MAT AND B/G UNIFORM RENTA	09/14 358191A		001	151	534	OTHER RENTALS		176.14		
						001	151	536	UNIFORM RENTAL		19.56		
10/10/18	37844	21	MAT AND B/G UNIFORM RENTA	09/21 360138A		001	151	534	OTHER RENTALS		176.14		
						001	151	536	UNIFORM RENTAL		19.56		784.50
10/10/18	37999	176	ROAD UNIFORM RENTAL 8/31/	08/31 5354201		150	300	536	UNIFORM RENTAL		672.64		
10/10/18	37999	176	ROAD UNIFORM RENTAL 9/7/1	09/07 5356245		150	300	536	UNIFORM RENTAL		658.07		
10/10/18	37999	176	ROAD UNIFORM RENTAL 9/14/	09/14 5358191		150	300	536	UNIFORM RENTAL		657.56		
10/10/18	37999	176	BRIDGE UNIFORM RENTAL 9/2	09/21 5360138		150	300	536	UNIFORM RENTAL		657.56		2,645.83
11/09/18	38139	373	B/G UNIFORM AND MAT RENTA	09/28 362095A		001	151	534	OTHER RENTALS		19.56		
						001	151	536	UNIFORM RENTAL		176.14		
11/09/18	38139	373	B/G UNIFORM RENTAL/MAT 10	10/05 364095A		001	151	534	OTHER RENTALS		176.14		
						001	151	536	UNIFORM RENTAL		19.56		
11/09/18	38139	373	B/G UNIFORM AND MAT RENTA	10/12 366012A		001	151	534	OTHER RENTALS		176.14		
						001	151	536	UNIFORM RENTAL		19.56		
11/09/18	38139	373	B/G UNIFORM/MAT RENTAL 10	10/19 367986A		001	151	534	OTHER RENTALS		176.14		
						001	151	536	UNIFORM RENTAL		19.56		782.80

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11/09/18	38298	532	ROAD UNIFORM RENTAL	9/28/ 09/28		536	2095	150	300	536	UNIFORM RENTAL	657.56	657.56
11/09/18	38343	577	BRIDGE UNIFORM RENTAL	10/ 10/05		536	095	160	300	536	UNIFORM RENTAL	657.56	
11/09/18	38343	577	BRIDGE UNIFORM RENTAL	10/ 10/12		536	012	160	300	536	UNIFORM RENTAL	657.56	
11/09/18	38343	577	BRIDGE UNIFORM RENTAL	10/ 10/19		536	986	160	300	536	UNIFORM RENTAL	657.56	1,972.68
12/10/18	38530	855	MAT AND B/G UNIFORM RENTA	10/26 369914A				001	151	534	OTHER RENTALS	176.14	
								001	151	536	UNIFORM RENTAL	19.56	
12/10/18	38530	855	MAT AND B/G UNIFORM RENTA	11/02 371911A				001	151	534	OTHER RENTALS	176.14	
								001	151	536	UNIFORM RENTAL	19.56	
12/10/18	38530	855	MAT AND B/G UNIFORM RENTA	11/09 373851A				001	151	534	OTHER RENTALS	176.14	
								001	151	536	UNIFORM RENTAL	17.55	
12/10/18	38530	855	B/G UNIFORM AND MAT RENTA	11/16 375892A				001	151	534	OTHER RENTALS	176.14	
								001	151	536	UNIFORM RENTAL	19.56	
12/10/18	38530	855	MAT AND B/G UNIFORM RENTA	11/23 377964A				001	151	534	OTHER RENTALS	176.41	
								001	151	536	UNIFORM RENTAL	19.56	976.76
12/10/18	38680	1005	ROAD UNIFORM RENTAL	11/9/ 11/09		536	851	150	300	536	UNIFORM RENTAL	659.57	
12/10/18	38680	1005	ROAD UNIFORM RENTAL	11/16 11/16		536	892	150	300	536	UNIFORM RENTAL	657.56	1,317.13
12/10/18	38710	1035	BRIDGE UNIFORM RENTAL	10/ 10/26		536	914	160	300	536	UNIFORM RENTAL	718.70	
12/10/18	38710	1035	BRIDGE UNIFORM RENTAL	11/ 11/02		536	911	160	300	536	UNIFORM RENTAL	657.56	
12/10/18	38710	1035	BRIDGE UNIFORM RENTAL	11/ 11/23		536	964	160	300	536	UNIFORM RENTAL	657.29	2,033.55
01/10/19	38894	1394	MAT AND B/G UNIFORM RENTA	11/30 380005A				001	151	534	OTHER RENTALS	176.14	
								001	151	536	UNIFORM RENTAL	19.56	
01/10/19	38894	1394	B/G UNIFORM/MAT RENTAL	12 12/07			381981A	001	151	534	OTHER RENTALS	176.14	
								001	151	536	UNIFORM RENTAL	19.56	
01/10/19	38894	1394	B/G AND MAT RENTAL	12/14/ 12/14			5383978	001	151	534	OTHER RENTALS	176.14	
								001	151	536	UNIFORM RENTAL	19.56	
01/10/19	38894	1394	MAT AND B/G UNIFORM RENTA	12/21 385948A				001	151	534	OTHER RENTALS	176.14	
								001	151	536	UNIFORM RENTAL	19.56	782.80
01/10/19	39037	1537	ROAD UNIFORM RENTAL	11/30 11/30		536	0005	150	300	536	UNIFORM RENTAL	657.56	
01/10/19	39037	1537	ROAD UNIFORM RENTAL	12/7/ 12/07		536	1981	150	300	536	UNIFORM RENTAL	657.57	1,315.13
01/10/19	39071	1571	BRIDGE UNIFORM RENTAL	12/ 12/14		536	383978	160	300	536	UNIFORM RENTAL	657.56	
01/10/19	39071	1571	BRIDGE UNIFORM RENTAL	12/ 12/21		536	5385948	160	300	536	UNIFORM RENTAL	657.56	1,315.12
02/11/19	39166	1727	B/G UNIFORM AND MAT RENTA	12/28 387953A				001	151	534	OTHER RENTALS	176.14	
								001	151	536	UNIFORM RENTAL	19.56	
02/11/19	39166	1727	B/G UNIFORM AND MAT RENTA	01/04 389912A				001	151	534	OTHER RENTALS	176.14	
								001	151	536	UNIFORM RENTAL	19.56	
02/11/19	39166	1727	B/G UNIFORM AND MAT RENTA	01/11 391894A				001	151	534	OTHER RENTALS	176.28	
								001	151	536	UNIFORM RENTAL	19.56	
02/11/19	39166	1727	B/G UNIFORM/MAT RENTAL	01 01/18			393851A	001	151	534	OTHER RENTALS	176.20	
								001	151	536	UNIFORM RENTAL	19.56	
02/11/19	39166	1727	B/G UNIFORM AND MAT RENTA	01/25 395808A				001	151	534	OTHER RENTALS	176.28	
								001	151	536	UNIFORM RENTAL	19.56	978.84
02/11/19	39364	1925	BRIDGE UNIFORM RENTAL	12/ 12/28		536	5387953	160	300	536	UNIFORM RENTAL	657.56	

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02/11/19	39364	1925	BRIDGE UNIFORM RENTAL	01/01/04	5389912	160	300	536		UNIFORM RENTAL	659.28	
02/11/19	39364	1925	BRIDGE UNIFORM RENTAL	01/01/11	5391894	160	300	536		UNIFORM RENTAL	664.43	
02/11/19	39364	1925	BRIDGE UNIFORM RENTAL	01/01/18	5399851	160	300	536		UNIFORM RENTAL	659.97	
02/11/19	39364	1925	BRIDGE UNIFORM RENTAL	01/01/25	5395808	160	300	536		UNIFORM RENTAL	659.89	3,301.13
03/11/19	39460	2142	B/G UNIFORM AND MAT RENTA	02/01	397792A	001	151	534		OTHER RENTALS	176.28	
						001	151	536		UNIFORM RENTAL	19.56	
03/11/19	39460	2142	B/G UNIFORM/ MAT RENTAL 2	02/08	399760A	001	151	534		OTHER RENTALS	176.28	
						001	151	536		UNIFORM RENTAL	19.56	
03/11/19	39460	2142	B/G UNIFORM/MAT RENTAL 2/	02/15	401740A	001	151	534		OTHER RENTALS	176.28	
						001	151	536		UNIFORM RENTAL	19.56	587.52
03/11/19	39641	2323	BRIDGE UNIFORM RENTAL	02/02/01	5397792	160	300	536		UNIFORM RENTAL	661.61	
03/11/19	39641	2323	BRIDGE UNIFORM RENTAL	2/8 02/08	5399760	160	300	536		UNIFORM RENTAL	661.61	
03/11/19	39641	2323	BRIDGE UNIFORM RENTAL	2/1 02/15	5401740	160	300	536		UNIFORM RENTAL	661.61	1,984.83
04/10/19	39736	2486	B/G UNIFORM AND MAT RENTA	02/22	923162A	001	151	534		OTHER RENTALS	90.58	
						001	151	536		UNIFORM RENTAL	19.53	
04/10/19	39736	2486	B/G UNIFORM AND MAT RENTA	03/01	525137A	001	151	534		OTHER RENTALS	90.58	
						001	151	536		UNIFORM RENTAL	19.53	
04/10/19	39736	2486	B/G UNIFORM AND MAT RENTA	03/15	405522A	001	151	536		UNIFORM RENTAL	19.53	
						001	151	534		OTHER RENTALS	90.58	
04/10/19	39736	2486	B/G UNIFORM AND MAT RENTA	03/18	914903A	001	151	534		OTHER RENTALS	90.58	
						001	151	536		UNIFORM RENTAL	19.53	440.44
04/10/19	39916	2666	BRIDGE UNIFORM RENTAL	2/2 02/22	6923162	160	300	536		UNIFORM RENTAL	747.30	
04/10/19	39916	2666	BRIDGE UNIFORM RENTAL	3/1 03/01	7525137	160	300	536		UNIFORM RENTAL	686.94	
04/10/19	39916	2666	BRIDGE UNIFORM RENTAL	3/8 03/08	7914903	160	300	536		UNIFORM RENTAL	625.80	
04/10/19	39916	2666	BRIDGE UNIFORM RENTAL	3/1 03/15	8405522	160	300	536		UNIFORM RENTAL	625.80	2,685.84
05/10/19	40014	2811	B/G UNIFORM AND MAT RENTA	03/22	735637A	001	151	534		OTHER RENTALS	90.58	
						001	151	536		UNIFORM RENTAL	19.53	
05/10/19	40014	2811	B/G UNIFORM AND MAT RENTA	03/29	130277A	001	151	534		OTHER RENTALS	90.58	
						001	151	536		UNIFORM RENTAL	19.53	
05/10/19	40014	2811	B/G UNIFORM AND MAT RENTA	04/05	550589A	001	151	534		OTHER RENTALS	90.58	
						001	151	536		UNIFORM RENTAL	19.53	
05/10/19	40014	2811	B/G UNIFORM/MAT RENTAL 4/	04/12	976061A	001	151	534		OTHER RENTALS	90.58	
						001	151	536		UNIFORM RENTAL	19.53	440.44
05/10/19	40158	2955	ROAD UNIFORM RENTAL	4/5/1 04/05	9550589	150	300	536		UNIFORM RENTAL	619.67	
05/10/19	40158	2955	ROAD UNIFORM RENTAL	4/12/ 04/12	9976061	150	300	536		UNIFORM RENTAL	631.22	1,250.89
05/10/19	40198	2995	BRIDGE UNIFORM RENTAL	3/2 03/22	8735637	160	300	536		UNIFORM RENTAL	682.92	
05/10/19	40198	2995	BRIDGE UNIFORM RENTAL	3/2 03/29	9130277	160	300	536		UNIFORM RENTAL	619.67	1,302.59
06/07/19	40289	3169	MAT AND B/G UNIFORM RENTA	04/26	2044A	001	151	534		OTHER RENTALS	90.58	
						001	151	536		UNIFORM RENTAL	11.90	
06/07/19	40289	3169	MAT AND B/G UNIFORM RENTA	05/03	240838A	001	151	534		OTHER RENTALS	90.58	
						001	151	536		UNIFORM RENTAL	11.90	
06/07/19	40289	3169	MAT AND B/G UNIFORM RENTA	05/10	674516A	001	151	534		OTHER RENTALS	90.58	
						001	151	536		UNIFORM RENTAL	19.53	

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06/07/19	40289	3169	MAT AND B/G UNIFORM RENTA	05/17 137866A		001	151	534		OTHER RENTALS	90.58	
						001	151	536		UNIFORM RENTAL	19.33	424.98
06/07/19	40436	3316	ROAD UNIFORM RENTAL 5/10/	05/10 1674516		150	300	536		UNIFORM RENTAL	982.02	
06/07/19	40436	3316	ROAD UNIFORM RENTAL 5/17/	05/17 2317866		150	300	536		UNIFORM RENTAL	667.17	1,649.19
06/07/19	40473	3353	BRIDGE UNIFORM RENTAL 4/2	04/26 802044		160	300	536		UNIFORM RENTAL	576.40	
06/07/19	40473	3353	BRIDGE UNIFORM RENTAL 5/0	05/03 1240838		160	300	536		UNIFORM RENTAL	576.40	1,152.80
07/10/19	40577	3568	B/G UNIFORM AND MAT RENTA	05/24 573499A		001	151	534		OTHER RENTALS	90.58	
						001	151	536		UNIFORM RENTAL	19.53	
07/10/19	40577	3568	B/G UNIFORM/MAT RENTAL 5/	05/31 32599A		001	151	534		OTHER RENTALS	90.58	
						001	151	536		UNIFORM RENTAL	19.53	
07/10/19	40577	3568	B/G UNIFORM/ MAT RENTAL 0	06/07 463394A		001	151	534		OTHER RENTALS	90.58	
						001	151	536		UNIFORM RENTAL	19.53	
07/10/19	40577	3568	B/G UNIFORM/ MAT RENTAL 0	06/14 937956A		001	151	534		OTHER RENTALS	90.58	
						001	151	536		UNIFORM RENTAL	19.53	
07/10/19	40577	3568	B/G UNIFORM AND MAT RENTA	06/21 373296A		001	151	534		OTHER RENTALS	90.58	
						001	151	536		UNIFORM RENTAL	19.53	550.55
07/10/19	40717	3708	ROAD UNIFORM RENTAL 5/24/	05/24 2573499		150	300	536		UNIFORM RENTAL	636.40	
07/10/19	40717	3708	ROAD UNIFORM RENTAL 6/7/1	06/07 3463394		150	300	536		UNIFORM RENTAL	635.16	
07/10/19	40717	3708	ROAD UNIFORM RENTAL 6/14/	06/14 3937956		150	300	536		UNIFORM RENTAL	634.00	1,905.56
07/10/19	40755	3746	BRIDGE UNIFORM RENTAL 5/3	05/31 3032599		160	300	536		UNIFORM RENTAL	635.16	
07/10/19	40755	3746	BRIDGE UNIFORM RENTAL 6/2	06/21 4373296		160	300	536		UNIFORM RENTAL	637.94	1,273.10
08/09/19	40859	3913	B/G UNIFORM/ MAT RENTAL 6	06/28 803676A		001	151	534		OTHER RENTALS	90.58	
						001	151	536		UNIFORM RENTAL	11.90	
08/09/19	40859	3913	B/G UNIFORM AND MAT RENTA	07/12 741737A		001	151	534		OTHER RENTALS	90.58	
						001	151	536		UNIFORM RENTAL	11.90	
08/09/19	40859	3913	B/G UNIFORM/MAT RENTAL 7/	07/19 6209156		001	151	534		OTHER RENTALS	90.58	
						001	151	536		UNIFORM RENTAL	20.91	316.45
08/09/19	41005	4059	ROAD UNIFORM RENTAL 6/28/	06/28 4803676		150	300	536		UNIFORM RENTAL	575.70	
08/09/19	41005	4059	ROAD UNIFORM RENTAL 7/12/	07/12 5741737		150	300	536		UNIFORM RENTAL	579.28	1,154.98
08/09/19	41050	4104	BRIDGE UNIFORM RENTAL 7/1	07/19 209156		160	300	536		UNIFORM RENTAL	554.90	554.90
09/10/19	41294	4506	B/G UNIFORM/MAT RENTAL 7/	07/30 696930A		001	151	534		OTHER RENTALS	90.58	
						001	151	536		UNIFORM RENTAL	85.43	
09/10/19	41294	4506	B/G UNIFORM/MAT RENTAL 8/	08/09 685487A		001	151	534		OTHER RENTALS	90.58	
						001	151	536		UNIFORM RENTAL	22.18	
09/10/19	41294	4506	B/G UNIFORM/MAT RENTAL 8/	08/16 133054A		001	151	534		OTHER RENTALS	90.58	
						001	151	536		UNIFORM RENTAL	22.18	
09/10/19	41294	4506	B/G UNIFORM/MAT RENTAL 8/	08/21 160338A		001	151	534		OTHER RENTALS	90.58	
						001	151	536		UNIFORM RENTAL	22.18	514.29
09/10/19	41485	4697	BRIDGE UNIFORM RENTAL 7/3	07/30 4696930		160	300	536		UNIFORM RENTAL	537.83	
09/10/19	41485	4697	BRIDGE UNIFORM RENTAL 8/9	08/09 7685487		160	300	536		UNIFORM RENTAL	538.41	
09/10/19	41485	4697	BRIDGE UNIFORM RENTAL 8/1	08/16 8133054		160	300	536		UNIFORM RENTAL	536.85	

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09/10/19	41485	4697	BRIDGE UNIFORM RENTAL	8/2 08/21 7160338		160	300	536		UNIFORM RENTAL	634.95	2,248.04
CINTAS				31	EXPENDITURE	39,301.22				BALANCE SHEET	.00	TOTAL 39,301.22
5111 CITITECH SYSTEMS, INC.												
05/10/19	40199	2996	CMS SOFTWARE SUPPORT/MAIN	04/15 9-17265		160	300	544		SERVICE/MAINTENANCE	7,299.00	7,299.00
CITITECH SYSTEMS, INC.				1	EXPENDITURE	7,299.00				BALANCE SHEET	.00	TOTAL 7,299.00
4539 CITY ALIGNMENT SERVICE, LLC.												
08/09/19	41006	4060	DIAGNOSTIC FEE 150-004A/T	07/08 71428	97554	150	300	542		VEHICLES R&M BY OUT	45.00	45.00
09/10/19	41295	4507	CHECK ENG LIGHT CR VIC/TA	08/20 71784	97927	001	105	542		VEHICLES R&M BY OUT	174.00	174.00
CITY ALIGNMENT SERVICE, LLC.				2	EXPENDITURE	219.00				BALANCE SHEET	.00	TOTAL 219.00
037 CITY GLASS COMPANY												
11/09/18	38140	374	GLASS PANE/EXTENSION	10/01 34857	95518	001	151	641		BUILDING REPAIRS AN	17.78	17.78
02/11/19	39167	1728	WINDOW/CAULK-CPS	01/25 35430	96433	001	151	641		BUILDING REPAIRS AN	60.23	60.23
03/11/19	39461	2143	INSTALL 2 GLASS DOORS/CHA	01/23 35411	96152	001	151	540		BUILDINGS R&M BY OU	4,816.00	
03/11/19	39461	2143	INSTALL SECURITY GLASS/CA	01/23 35412	96153	001	151	540		BUILDINGS R&M BY OU	6,972.00	
03/11/19	39461	2143	INSTALL/MATERIAL-DOOR,WES	01/31 35485	96280	001	151	540		BUILDINGS R&M BY OU	2,825.00	14,613.00
CITY GLASS COMPANY				3	EXPENDITURE	14,691.01				BALANCE SHEET	.00	TOTAL 14,691.01
4377 CITY OF COLUMBUS												
11/09/18	38141	375	ANALYSIS FEES OCSO-001336	10/02 604		001	200	556		OTHER PROFESSIONAL	320.00	320.00
12/10/18	38531	856	ANALYSIS FEES OCSO-001336	11/06 613		001	200	556		OTHER PROFESSIONAL	240.00	240.00
01/10/19	38895	1395	ANALYSIS FEES OCSO-001336	12/11 621		001	200	556		OTHER PROFESSIONAL	300.00	300.00
02/11/19	39168	1729	ANALYSIS FEE 1810386	01/14 632		001	200	544		SERVICE/MAINTENANCE	60.00	60.00
03/11/19	39462	2144	ANALYSIS FEES OCSO-001336	02/12 641		001	200	544		SERVICE/MAINTENANCE	240.00	240.00
04/10/19	39737	2487	ANALYSIS FEES OCSO-001336	03/07 647		001	200	556		OTHER PROFESSIONAL	120.00	120.00
05/10/19	40015	2812	ANALYSIS FEES OCSO-001336	04/10 658		001	200	556		OTHER PROFESSIONAL	60.00	60.00
06/07/19	40290	3170	ANALYSIS FEES OCSO-001336	05/06 667		001	200	556		OTHER PROFESSIONAL	60.00	60.00

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07/10/19	40578	3569	ANALYSIS FEES 1903844	06/06 677		001	200	556		OTHER PROFESSIONAL	60.00		60.00
09/10/19	41296	4508	ANALYSIS FEES OCS0-001336	08/05 686		001	200	556		OTHER PROFESSIONAL	120.00		120.00

CITY OF COLUMBUS				10	EXPENDITURE			1,580.00		BALANCE SHEET	.00	TOTAL	1,580.00

036 CITY OF STARKVILLE													
10/10/18	37845	22	LANDFILL EXPENSE AUGUST 2	09/04 90418		001	340	701		LANDFILL EXPENSES	95.61		95.61
10/10/18	38000	177	ROAD MILLAGE COLLECTIONS	09/18 4639		150	300	716		MUNICIPAL SHARE ROA	25,070.68		25,070.68
11/09/18	38142	376	LANDFILL EXPENSE SEPTEMBE	10/04 100418		001	340	701		LANDFILL EXPENSES	875.47		
11/09/18	38142	376	QTRSHARE OF BRYAN FIELD F	10/09 1538		001	307	755		GRANT BRYAN AIRPORT	7,982.00		8,857.47
11/09/18	38299	533	ROAD MILLAGE COLLECTIONS	10/11 4652		150	300	716		MUNICIPAL SHARE ROA	4,633.53		4,633.53
12/10/18	38532	857	LANDFILL EXPENSE OCT.2018	11/06 110618		001	340	701		LANDFILL EXPENSES	31.55		31.55
12/10/18	38681	1006	ROAD MILLAGE COLLECTIONS	11/13 4667		150	300	716		MUNICIPAL SHARE ROA	5,907.90		5,907.90
01/10/19	38896	1396	LANDFILL EXPENSE NOV.2018	12/04 120418		001	340	701		LANDFILL EXPENSES	440.89		440.89
01/10/19	39038	1538	ROAD MILLAGE COLLECTIONS	12/11 4679		150	300	716		MUNICIPAL SHARE ROA	46,870.18		46,870.18
02/11/19	39169	1730	QTR SHARE BRYAN FIELD FUN	01/02 2197		001	307	755		GRANT BRYAN AIRPORT	7,982.00		
02/11/19	39169	1730	LANDFILL EXPENSE DEC.2018	01/07 10719		001	340	701		LANDFILL EXPENSES	1,430.05		9,412.05
02/11/19	39326	1887	ROAD MILLAGE COLLECTIONS	01/11 4697		150	300	716		MUNICIPAL SHARE ROA	196,821.48		196,821.48
03/11/19	39463	2145	LANDFILL EXPENSE JAN.2019	02/05 20519		001	340	701		LANDFILL EXPENSES	51.15		
03/11/19	39463	2145	RENTAL CAR SETTLEMENT FY	02/14 219619		001	000	266		RENTAL CAR TAX	27,460.77		27,511.92
03/11/19	39609	2291	ROAD MILLAGE COLLECTIONS	02/12 4728		150	300	716		MUNICIPAL SHARE ROA	327,832.40		327,832.40
04/10/19	39738	2488	2018 RAIL CAR TAX	03/14 224279		001	000	292		RAILROAD PAYMENTS L	27,411.54		27,411.54
04/10/19	39879	2629	ROAD MILLAGE COLLECTIONS	03/11 4752		150	300	716		MUNICIPAL SHARE ROA	73,215.87		73,215.87
05/10/19	40016	2813	QTR SHARE BRYAN FIELD 4/1	04/02 1652		001	307	755		GRANT BRYAN AIRPORT	7,982.00		7,982.00
05/10/19	40159	2956	ROAD MILLAGE COLLECTIONS	04/11 4784		150	300	716		MUNICIPAL SHARE ROA	13,542.24		13,542.24
06/07/19	40437	3317	ROAD MILLAGE COLLECTIONS	05/10 4799		150	300	716		MUNICIPAL SHARE ROA	16,290.82		16,290.82
07/10/19	40718	3709	ROAD MILLAGE COLLECTIONS	06/10 4818		150	300	716		MUNICIPAL SHARE ROA	14,584.71		14,584.71
08/09/19	40860	3914	QTR SHRE BRYAN FIELD FUND	07/14 1712		001	307	755		GRANT BRYAN AIRPORT	7,982.00		7,982.00
08/09/19	41007	4061	ROAD MILLAGE COLLECTIONS	07/10 4831		150	300	716		MUNICIPAL SHARE ROA	8,996.62		8,996.62

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09/10/19	41447	4659	ROAD MILLAGE COLLECTIONS	08/09 4846		150	300	716		MUNICIPAL SHARE ROA	10,511.41	10,511.41
CITY OF STARKVILLE				21	EXPENDITURE	834,002.87				BALANCE SHEET	.00	TOTAL 834,002.87

5311 CITY OF STARKVILLE/MAYOR'S YOU												
04/10/19	39739	2489	FY 2018/2019 DONATION	03/25 201819		001	675	772		MAYOR'S YOUTH COUNC	5,000.00	5,000.00
CITY OF STARKVILLE/MAYOR'S YOUTH COUNCIL				1	EXPENDITURE	5,000.00				BALANCE SHEET	.00	TOTAL 5,000.00

916 CITY OF STURGIS FIRE DEPARTMEN												
10/10/18	37973	150	FIRE CONTRACT GRANT	09/26 92618		106	250	752		FIRE PROTECTION CON	7,000.00	7,000.00
04/10/19	39854	2604	FIRE CONTRACT GRANT	03/11 31119		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.												
01/10/19	39004	1504	REAL PROPERTY MAINT. 1 OF	12/01 4483		096	153	554		CONSULTANT FEES	11,500.00	
01/10/19	39004	1504	PERSONAL PROPERTY MAINT.	12/01 4484		096	153	554		CONSULTANT FEES	5,000.00	16,500.00
02/11/19	39288	1849	REAL PROPERTY MAINTENANCE	01/01 4497		096	153	554		CONSULTANT FEES	11,500.00	
02/11/19	39288	1849	PERSONAL PROPERTY MAINTEN	01/01 4498		096	153	554		CONSULTANT FEES	5,000.00	16,500.00
03/11/19	39569	2251	REAL PROPERTY MAINT. 3 OF	02/01 4511		096	153	554		CONSULTANT FEES	11,500.00	
03/11/19	39569	2251	PERSONAL PROPERTY MAINT.	02/01 4512		096	153	554		CONSULTANT FEES	5,000.00	16,500.00
04/10/19	39841	2591	REAL PROPERTY MAINTENANCE	03/01 4525		096	153	554		CONSULTANT FEES	11,500.00	
04/10/19	39841	2591	PERSONAL PROPERTY MAINTEN	03/01 4526		096	153	554		CONSULTANT FEES	5,000.00	16,500.00
05/10/19	40127	2924	REAL PROPERTY MAINTENANCE	04/01 4539		096	153	554		CONSULTANT FEES	11,500.00	
05/10/19	40127	2924	PERSONAL PROPERTY MAINTEN	04/01 4540		096	153	554		CONSULTANT FEES	5,000.00	16,500.00
06/07/19	40411	3291	REAL PROPERTY MAINTENANCE	05/01 4553		096	153	554		CONSULTANT FEES	11,500.00	
06/07/19	40411	3291	PERSONAL PROPERTY MAINTEN	05/01 4554		096	153	554		CONSULTANT FEES	5,000.00	16,500.00
07/10/19	40686	3677	REAL PROPERTY MAINTENANCE	06/01 4566		096	153	554		CONSULTANT FEES	11,500.00	
07/10/19	40686	3677	PERSONAL PROPERTY MAINTEN	06/01 4567		096	153	554		CONSULTANT FEES	5,000.00	16,500.00
08/09/19	40969	4023	REAL PROPERTY MAINTENANCE	07/01 4578		096	153	554		CONSULTANT FEES	11,500.00	
08/09/19	40969	4023	PERSONAL PROPERTY MAINTEN	07/01 4579		096	153	554		CONSULTANT FEES	5,000.00	16,500.00
09/10/19	41407	4619	PERSONAL PROPERTY MAINTEN	08/01 4583		096	153	554		CONSULTANT FEES	5,000.00	5,000.00
CKB, INC.				9	EXPENDITURE	137,000.00				BALANCE SHEET	.00	TOTAL 137,000.00

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=====													
3941 CLARK-LARRY, GLORIA N.													
11/09/18	38143	377	WEST POINT - STARKVILLE 9	09/28 92818		001	161	477		TRAVEL IN PRIVATE V	26.16		
11/09/18	38143	377	TRANSCRIPT 2006-0113-CV1K	10/08 100818		001	161	561		APPEALS COST	141.60		
11/09/18	38143	377	WEST POINT-STARKVILLE 10/	10/12 101218		001	161	477		TRAVEL IN PRIVATE V	26.16		193.92
12/10/18	38533	858	WEST POINT-STARKVILLE 10/	11/02 110218		001	161	477		TRAVEL IN PRIVATE V	130.80		
12/10/18	38533	858	WEST POINT-STARKVILLE 11/	11/05 110518		001	161	477		TRAVEL IN PRIVATE V	26.16		
12/10/18	38533	858	TRNSRPT ST VS R.WHITEFOOT	11/07 110718		001	161	561		APPEALS COST	72.00		228.96
02/11/19	39170	1731	WEST POINT-STARKVILLE 01/	01/24 12419		001	161	477		TRAVEL IN PRIVATE V	83.52		83.52
03/11/19	39464	2146	WEST POINT-STARKVILLE 02/	02/08 20819		001	161	477		TRAVEL IN PRIVATE V	139.20		139.20
05/10/19	40017	2814	WEST POINT-STARKVILLE 3/2	03/29 32919		001	161	477		TRAVEL IN PRIVATE V	27.84		27.84
06/07/19	40291	3171	GUILTY PLEA T7RANSCRIPT 2	05/24 52419		001	161	561		APPEALS COST	48.00		
06/07/19	40291	3171	SMITHVILLE-NEW ALBANY STA	05/24 52419A		001	161	477		TRAVEL IN PRIVATE V	70.76		118.76
07/10/19	40579	3570	WEST POINT-STARKVILLE 4/1	05/24 52419B		001	161	477		TRAVEL IN PRIVATE V	306.24		306.24
09/10/19	41297	4509	WEST POINT-STARKVILLE 7/1	08/02 80219		001	161	477		TRAVEL IN PRIVATE V	167.04		167.04

	CLARK-LARRY, GLORIA N.			8	EXPENDITURE			1,265.48		BALANCE SHEET	.00	TOTAL	1,265.48

9043 CLARK, EVERETT LAVON													
11/13/18	2452	671	JUROR	11/13 111318		001	161	575		JURORS AND WITNESS	35.00		35.00

	CLARK, EVERETT LAVON			1	EXPENDITURE			35.00		BALANCE SHEET	.00	TOTAL	35.00

9135 CLARK, MAURICO MARTEZ													
12/19/18	2546	1289	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	50.00		50.00

	CLARK, MAURICO MARTEZ			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9406 CLARK, RENEE' HOWELL													
05/31/19	2840	3433	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	50.00		50.00

	CLARK, RENEE' HOWELL			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

5521 CLARKE POWER SERVICES, INC.													
03/11/19	39610	2292	TRANSMISSION 150-029/DT	02/15 8010155	96516	150	300	681		REPAIR AND REPLACEM	4,738.05		4,738.05

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05/10/19	40137	2934	REPAIR PUMPER #792	04/19 8135	96776	106	250	542		VEHICLES R&M BY OUT	6,490.06		6,490.06
CLARKE POWER SERVICES, INC.				2	EXPENDITURE		11,228.11			BALANCE SHEET	.00	TOTAL	11,228.11
9087 CLAY, BELINDA ANN													
12/10/18	2496	1213	JUROR	12/10 121018		001	161	575		JURORS AND WITNESS	75.00		75.00
CLAY, BELINDA ANN				1	EXPENDITURE		75.00			BALANCE SHEET	.00	TOTAL	75.00
9188 CLAY, DEIDRE Y													
12/19/18	2600	1343	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	50.00		50.00
CLAY, DEIDRE Y				1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
9210 CLAY, KIMBERLY M													
02/11/19	2642	1995	JUROR	02/11 21119		001	161	575		JURORS AND WITNESS	25.00		25.00
07/09/19	2900	3820	JUROR	07/09 70919		001	161	575		JURORS AND WITNESS	100.00		100.00
CLAY, KIMBERLY M				2	EXPENDITURE		125.00			BALANCE SHEET	.00	TOTAL	125.00
038 CLAYTON VILLAGE WATER ASSN.													
10/10/18	38001	178	A/C 218	08/31 83118		150	300	510		UTILITIES	12.65		12.65
11/09/18	38300	534	A/C 218	09/28 92818		150	300	510		UTILITIES	21.00		21.00
12/10/18	38682	1007	A/C 218	10/31 103118		150	300	510		UTILITIES	21.00		21.00
01/10/19	39039	1539	A/C 218	11/30 113018		150	300	510		UTILITIES	31.55		31.55
03/11/19	39611	2293	A/C 218	01/31 13119		150	300	510		UTILITIES	66.00		66.00
04/10/19	39880	2630	A/C 218	02/28 22819		150	300	510		UTILITIES	27.35		27.35
05/10/19	40160	2957	A/C 218	03/29 32919		150	300	510		UTILITIES	22.75		22.75
06/07/19	40438	3318	A/C 218	04/29 42919		150	300	510		UTILITIES	22.02		22.02
07/10/19	40719	3710	A/C 218	05/23 52319		150	300	510		UTILITIES	21.74		21.74
08/09/19	41008	4062	A/C 218	06/27 62719		150	300	510		UTILITIES	21.54		21.54
09/10/19	41448	4660	A/C 218/WATER LEAK	07/31 73119		150	300	510		UTILITIES	249.32		249.32
CLAYTON VILLAGE WATER ASSN.				11	EXPENDITURE		516.92			BALANCE SHEET	.00	TOTAL	516.92

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=====													
5477 CLEARWATER GROUP, LLC													
10/10/18	37846	23	CONSULTING/PROJECT MANAGE	09/03 1327		001	100	581	OTHER CONTRACTUAL S		6,500.00	6,500.00	
11/09/18	38144	378	CNSLTNG/PROJECT MANAGE RE	10/05 1337		001	100	581	OTHER CONTRACTUAL S		6,500.00	6,500.00	
12/10/18	38534	859	CONSULTING/PROJECT MANAGE	11/02 1359		001	100	581	OTHER CONTRACTUAL S		6,500.00	6,500.00	
01/10/19	38897	1397	CONSULTING/PROJECT MANAGE	11/28 1372		001	100	581	OTHER CONTRACTUAL S		6,500.00	6,500.00	
02/11/19	39171	1732	CONSULTING/PROJECT MANAGE	01/07 1392		001	100	581	OTHER CONTRACTUAL S		6,500.00	6,500.00	
03/11/19	39465	2147	CONSULTING/PROJECT MANAGE	01/31 1407		001	100	581	OTHER CONTRACTUAL S		6,500.00	6,500.00	
04/10/19	39740	2490	CONSULTING/PROJECT MANAGE	03/04 1425		001	100	581	OTHER CONTRACTUAL S		6,500.00	6,500.00	
05/10/19	40018	2815	CONSULT PROJECT MANAGEMEN	04/01 1442		001	100	581	OTHER CONTRACTUAL S		6,500.00	6,500.00	
06/07/19	40292	3172	CONSULTING/PROJECT MANAGE	05/06 1467		001	100	581	OTHER CONTRACTUAL S		6,500.00	6,500.00	
07/10/19	40580	3571	CONSULTING/PROJECT MANAGE	06/01 1489		001	100	581	OTHER CONTRACTUAL S		6,500.00	6,500.00	
08/09/19	40861	3915	CONSULTING AND PROJECT MA	07/06 1513		001	100	581	OTHER CONTRACTUAL S		6,500.00	6,500.00	
09/10/19	41298	4510	CONSULTING/PROJECT MANAGE	07/31 1535		001	100	581	OTHER CONTRACTUAL S		6,500.00	6,500.00	

CLEARWATER GROUP, LLC				12	EXPENDITURE			78,000.00	BALANCE SHEET		.00	TOTAL	78,000.00

5581 CLIFFORD, JOHNSON													
03/11/19	39612	2294	MASTER VECTOR MANAGEMENT	02/12 21219		150	300	476	MEALS AND LODGING		132.74	132.74	

CLIFFORD, JOHNSON				1	EXPENDITURE			132.74	BALANCE SHEET		.00	TOTAL	132.74

9367 CLINTON, DAREN L													
05/20/19	2802	3110	JUROR	05/20 52019		001	161	575	JURORS AND WITNESS		37.00	37.00	

CLINTON, DAREN L				1	EXPENDITURE			37.00	BALANCE SHEET		.00	TOTAL	37.00

9577 COATS, BILLIE A													
08/20/19	3033	4449	JUROR	08/20 82019		001	161	575	JURORS AND WITNESS		25.00	25.00	

COATS, BILLIE A				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00

9196 COATS, TIA A													

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12/19/18	2608	1351	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	50.00		50.00
COATS, TIA A				1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00

5262 COBURN SUPPLY COMPANY, INC.													
11/09/18	38344	578	15X24/15X30/18X24/24X24/1	10/12 6337801	95615	160	300	634		CULVERTS	2,372.94		
11/09/18	38344	578	15X30/18X30/24X30/30X30/1	10/12 6337802	95615	160	300	634		CULVERTS	20,221.80		
11/09/18	38344	578	CULVERTS/BANDS INVENTORY	10/12 6337803	95615	160	300	634		CULVERTS	599.66		
11/09/18	38344	578	15X30/18X30/30X30 CULVERT	10/17 633780	95615	160	300	634		CULVERTS	7,969.01		31,163.41
01/10/19	39072	1572	15,18,24,30,36 BANDS/ CUL	12/18 1802400	96096	160	300	634		CULVERTS	23,066.95		23,066.95
03/11/19	39642	2324	15X30 CULVERTS	02/08 1935494	96513	160	300	634		CULVERTS	1,054.50		
03/11/19	39642	2324	15X24,15X30 CULVERTS	02/11 9354941	96513	160	300	634		CULVERTS	3,374.40		
03/11/19	39642	2324	SHOVEL/RAKE/BROOM/DIGGER/	02/14 1943933	96538	160	300	696		GENERAL SUPPLIES &	1,415.23		5,844.13
05/10/19	40200	2997	12X24/15X24,30/18X24 CULV	04/12 2101812	96998	160	300	634		CULVERTS	5,753.46		5,753.46
06/07/19	40439	3319	28" TRAFFIC REFLECTIVE CO	05/07 2151382	97098	150	300	639		SIGNS	593.00		593.00
06/07/19	40474	3354	12,15,18,24,30X30 CULVERT	05/14 2198024	97221	160	300	634		CULVERTS	10,529.85		10,529.85
07/10/19	40756	3747	12X24/15X24/18X24 CULVERT	05/16 1980241	97221	160	300	634		CULVERTS	2,612.40		
07/10/19	40756	3747	15X24 CULVERTS	05/24 2238865	97296	160	300	634		CULVERTS	2,530.80		5,143.20
08/09/19	41051	4105	15X24/15X30/18X24/10X24 C	07/10 2384466	97607	160	300	634		CULVERTS	2,781.30		
08/09/19	41051	4105	15X24,30/10X30 CULVERTS 1	07/16 3844661	97607	160	300	634		CULVERTS	3,606.62		6,387.92
COBURN SUPPLY COMPANY, INC.				8	EXPENDITURE		88,481.92			BALANCE SHEET	.00	TOTAL	88,481.92

9049 CODY, MARY VIRGINIA													
11/13/18	2458	677	JUROR	11/13 111318		001	161	575		JURORS AND WITNESS	35.00		35.00
CODY, MARY VIRGINIA				1	EXPENDITURE		35.00			BALANCE SHEET	.00	TOTAL	35.00

9269 COGGINS, DONNIE H													
02/22/19	2701	2083	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	29.80		29.80
COGGINS, DONNIE H				1	EXPENDITURE		29.80			BALANCE SHEET	.00	TOTAL	29.80

2561 COLD MIX, INC													
10/10/18	38035	212	16.78 TONS COLD MIX-SHOP	09/06 12629	95230	160	300	632		ASPHALT	1,325.62		1,325.62

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11/09/18	38301	535	47.91 TONS COLD MIX/SHOP	10/09 12715	95591	150	300	632	ASPHALT		3,928.62						
11/09/18	38301	535	23.61 TONS COLD MIX-SHOP	10/10 12720	95591	150	300	632	ASPHALT		1,936.02						
11/09/18	38301	535	33.10 TONS COLD MIX/NEW L	10/22 12757	95697	150	300	632	ASPHALT		2,714.20						
11/09/18	38301	535	32.06 TONS COLD MIX/ NEW	10/23 12761	95697	150	300	632	ASPHALT		2,628.92						
11/09/18	38301	535	15.92 TONS COLD MIX/NEW L	10/24 12766	95697	150	300	632	ASPHALT		1,305.44	12,513.20					
12/10/18	38683	1008	15.83 TONS COLD MIX/SHOP	10/29 12778	95762	150	300	632	ASPHALT		1,298.06						
12/10/18	38683	1008	16.8 TONS COLD MIX-SHOP	10/30 12781	95762	150	300	632	ASPHALT		1,377.60						
12/10/18	38683	1008	16.98 TONS COLD MIX-NEW L	10/31 12787	95767	150	300	632	ASPHALT		1,392.36	4,068.02					
01/10/19	39040	1540	47.67 TONS COLD MIX	11/27 12867	95964	150	300	632	ASPHALT		3,908.94						
01/10/19	39040	1540	86.39 TONS COLD MIX-WATSO	12/05 12909	96045	150	300	632	ASPHALT		7,083.98						
01/10/19	39040	1540	39.76 TONS COLD MIX BARDW	12/12 12945	96087	150	300	632	ASPHALT		3,260.32						
01/10/19	39040	1540	46.81 TONS COLD MIX BARDW	12/13 12956	96087	150	300	632	ASPHALT		3,838.42	18,091.66					
02/11/19	39327	1888	16.4 TONS COLD MIX/ C SHO	01/04 13015	96264	150	300	632	ASPHALT		1,377.60						
02/11/19	39327	1888	22.85 TONS COLD MIX/ C SH	01/07 13028	96264	150	300	632	ASPHALT		1,919.40						
02/11/19	39327	1888	23.3 TONS COLD MIX-CENTRA	01/17 13119	96362	150	300	632	ASPHALT		1,957.20						
02/11/19	39327	1888	23.32 TONS COLD MIX-SHOP	01/22 13131	96362	150	300	632	ASPHALT		1,958.88	7,213.08					
03/11/19	39613	2295	48.77 TONS COLD MIX/SHOP	02/18 13271	96620	150	300	632	ASPHALT		4,096.68	4,096.68					
04/10/19	39917	2667	44.02 TONS COLD MIX/SHOP	03/01 13363	96703	160	300	632	ASPHALT		3,697.68	3,697.68					
05/10/19	40161	2958	22.83 TONS COLD MIX-SHOP	03/25 13492	96886	150	300	632	ASPHALT		1,917.72						
05/10/19	40161	2958	17.38 TONS COLD MIX-SHOP	03/26 13526	96886	150	300	632	ASPHALT		1,459.92	3,377.64					
05/10/19	40201	2998	16.65 TONS COLD MIX-SHOP	04/18 13606		160	300	632	ASPHALT		1,398.60	1,398.60					
06/07/19	40440	3320	32.17 TONS-SHOP COLD MIX	05/10 13698	97223	150	300	632	ASPHALT		2,702.28	2,702.28					
07/10/19	40720	3711	22.74 TONS COLD MIX/SHOP	06/11 13807	97411	150	300	632	ASPHALT		1,910.16	1,910.16					
07/10/19	40757	3748	23.44 TONS COLD MIX/SHOP	04/04 13546	96976	160	300	632	ASPHALT		1,968.96	1,968.96					
08/09/19	41009	4063	16.39 TONS COLD MIX/SHOP	06/18 13824	97411	150	300	632	ASPHALT		1,376.76	1,376.76					
09/10/19	41449	4661	15.63 TONS COLD MIX-SHOP	08/07 13955	97854	150	300	632	ASPHALT		1,312.92						
09/10/19	41449	4661	18.11 TONS COLD MIX-SHOP	08/08 13963	97854	150	300	632	ASPHALT		1,521.24	2,834.16					
COLD MIX, INC											14	EXPENDITURE	66,574.50	BALANCE SHEET	.00	TOTAL	66,574.50

9088 COLE, ALFORD JACKSON																	
12/10/18	2497	1214	JUROR	12/10 121018		001	161	575	JURORS AND WITNESS		75.00	75.00					
COLE, ALFORD JACKSON											1	EXPENDITURE	75.00	BALANCE SHEET	.00	TOTAL	75.00

8320 COLEMAN, LISA																	

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08/09/19	41119	4175	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
COLEMAN, LISA				1	EXPENDITURE		173.00			BALANCE SHEET	.00	TOTAL	173.00

8171 COLEMAN, MARTHA													
08/09/19	41120	4176	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
08/28/19	41555	4773	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	125.00		125.00
COLEMAN, MARTHA				2	EXPENDITURE		298.00			BALANCE SHEET	.00	TOTAL	298.00

8065 COLEMAN, TRAVIS													
11/20/18	38418	735	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	265.00		265.00
12/03/18	38757	1082	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	205.00		205.00
08/09/19	41121	4177	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	253.00		253.00
08/28/19	41556	4774	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	205.00		205.00
COLEMAN, TRAVIS				4	EXPENDITURE		928.00			BALANCE SHEET	.00	TOTAL	928.00

9344 COLLINS, DARLENE													
05/20/19	2779	3087	JUROR	05/20 52019		001	161	575		JURORS AND WITNESS	25.00		25.00
COLLINS, DARLENE				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

9362 COLLOREDO, LAUREN PATRICIA													
05/20/19	2797	3105	JUROR	05/20 52019		001	161	575		JURORS AND WITNESS	25.00		25.00
COLLOREDO, LAUREN PATRICIA				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

5294 COLOM, SCOTT W.													
10/10/18	37847	24	OFFICE EXPENSE	09/26 92618		001	168	405		ATTORNEYS	300.00		300.00
11/09/18	38145	379	OFFICE EXPENSE	10/10 101018		001	168	405		ATTORNEYS	300.00		300.00
12/10/18	38535	860	OFFICE EXPENSE	11/07 110718		001	168	405		ATTORNEYS	300.00		300.00
01/10/19	38898	1398	OFFICE EXPENSE	12/07 120718		001	168	405		ATTORNEYS	300.00		300.00

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02/11/19	39172	1733	OFFICE EXPENSE	01/10 11019		001	168	405		ATTORNEYS	300.00		300.00
03/11/19	39466	2148	OFFICE EXPENSE	02/07 20719		001	168	405		ATTORNEYS	300.00		300.00
04/10/19	39741	2491	OFFICE EXPENSE	03/11 31119		001	168	405		ATTORNEYS	300.00		300.00
05/10/19	40019	2816	OFFICE EXPENSE	03/29 32919		001	168	405		ATTORNEYS	300.00		300.00
06/07/19	40293	3173	OFFICE EXPENSE	05/02 50219		001	168	405		ATTORNEYS	300.00		300.00
07/10/19	40581	3572	OFFICE EXPENSE	06/12 61219		001	168	405		ATTORNEYS	300.00		300.00
08/09/19	40862	3916	OFFICE EXPENSE	07/11 71119		001	168	405		ATTORNEYS	300.00		300.00
09/10/19	41299	4511	OFFICE EXPENSE	08/14 81419		001	168	405		ATTORNEYS	300.00		300.00
-----				COLOM, SCOTT W.		12	EXPENDITURE		3,600.00	BALANCE SHEET	.00	TOTAL	3,600.00

5395 COLUMBUS FENCE COMPANY, LLC.													
08/09/19	40863	3917	CHAIN LINK FENCE/911 GENE	07/26 23334	97605	001	151	923		NONCAPITALIZED PROP	3,950.00		3,950.00
-----				COLUMBUS FENCE COMPANY, LLC.		1	EXPENDITURE		3,950.00	BALANCE SHEET	.00	TOTAL	3,950.00

5543 COLUMBUS FINANCIAL SERVICES													
10/26/18	28254	322	COLUMBUS FINANCIAL SERVIC	10/12 8AA6105		681	000	106		GARNISHMENT PAYABLE	230.00		
10/26/18	28254	322	COLUMBUS FINANCIAL SERVIC	10/26 8AN0572		681	000	106		GARNISHMENT PAYABLE	230.00		460.00
11/23/18	28286	714	COLUMBUS FINANCIAL SERVIC	11/09 8B62105		681	000	106		GARNISHMENT PAYABLE	230.00		
11/23/18	28286	714	GARNISH PAYED OFF	11/15 RIALY		681	000	106		GARNISHMENT PAYABLE	230.00CR		
-----				COLUMBUS FINANCIAL SERVICES		2	EXPENDITURE		460.00	BALANCE SHEET	.00	TOTAL	460.00

3188 COLUMBUS RUBBER AND GASKET CO.													
04/10/19	39881	2631	TUBING CUT 150-029/TRUCK	03/18 580780	96829	150	300	681		REPAIR AND REPLACEM	20.68		20.68
08/09/19	41010	4064	HYD HOSE 150-007A/TRACTOR	06/27 587168	97525	150	300	681		REPAIR AND REPLACEM	25.98		25.98
-----				COLUMBUS RUBBER AND GASKET CO., INC		2	EXPENDITURE		46.66	BALANCE SHEET	.00	TOTAL	46.66

9089 COMISH, SCOTT D													
12/10/18	2498	1215	JUROR	12/10 121018		001	161	575		JURORS AND WITNESS	50.00		50.00
-----				COMISH, SCOTT D		1	EXPENDITURE		50.00	BALANCE SHEET	.00	TOTAL	50.00

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=====													
381 COMMUNITY COUNSELING SERVICES													
10/10/18	37848	25	MICHAEL DAVISON 8/19/82	09/18	91818	001	165	552		MEDICAL FEES	100.00		
10/10/18	37848	25	FREDDIE HEFNER 18-1128 6/	09/26	18-1128	001	165	552		MEDICAL FEES	100.00		200.00
11/09/18	38146	380	LEEVESTER ELLIS A/C 17724	09/25	92518	001	220	552		MEDICAL FEES	40.00		40.00
12/10/18	38536	861	LEEVESTER ELLIS A/C 17724	10/15	101518	001	220	552		MEDICAL FEES	75.00		75.00
02/11/19	39173	1734	LENETRA SMITH 08/09/90	01/08	10819	001	165	552		MEDICAL FEES	100.00		100.00
07/10/19	40582	3573	JAVANTE HENDRIS A/C 37622	05/22	52219	001	220	552		MEDICAL FEES	130.00		
07/10/19	40582	3573	WILLIAM THOMAS CHISHOLM C	05/22	52219A	001	220	552		MEDICAL FEES	1,105.00		1,235.00
08/09/19	40864	3918	JAVANTE HENDRIX 5/20,31/1	05/31	37622	001	220	552		MEDICAL FEES	65.00		
08/09/19	40864	3918	WILLIAM CHISHOLM 5/24/19	05/31	52419	001	220	552		MEDICAL FEES	65.00		
08/09/19	40864	3918	WILLIAM CHISHOLM 6/17/19	06/17	61719	001	220	552		MEDICAL FEES	165.00		
08/09/19	40864	3918	JAVANTE HENDRIX 6/14, 28/	06/28	62819	001	220	552		MEDICAL FEES	130.00		
08/09/19	40864	3918	GRANT ALLOCATION FY 2018/	07/03	181901	001	440	711		GRANT MENTAL HEALTH	45,500.00		45,925.00
09/10/19	41300	4512	JAVANTE HENDRIX CC 5/31/1	05/31	53119	001	220	552		MEDICAL FEES	65.00		
09/10/19	41300	4512	JAVANTE HENDRIX 7/08/19 C	07/08	70819	001	220	552		MEDICAL FEES	61.93		
09/10/19	41300	4512	WILLIAM CHISHOLM 7/15/19	07/15	71519	001	220	552		MEDICAL FEES	61.93		188.86

COMMUNITY COUNSELING SERVICES				7	EXPENDITURE		47,763.86			BALANCE SHEET	.00	TOTAL	47,763.86

5509 COMSOUTH, INC													
03/11/19	39467	2149	PORTABLE/MOBILE RADIOS	01/23	1911451	96167	001	234	919	OFFICE EQUIPMENT LE	2,246.47		2,246.47
03/11/19	39568	2250	(2)PORTABLE RADIOS/(1)MOB	01/23	191145	96167	038	234	919	OFFICE EQUIPMENT LE	3,692.45		3,692.45
05/10/19	40020	2817	EARPIECE/BAILIFFS	03/25	191823	96478	001	161	696	GENERAL SUPPLIES &	80.00		
05/28/19	40020	2817	VOID CLAIM NO 002817 CHEC	05/28	191823	V 96478	001	161	696	GENERAL SUPPLIES &	80.00	CR	
06/07/19	40294	3174	NETCLOCK DISPLAYS/AC POWE	05/09	192242	96567	001	234	919	OFFICE EQUIPMENT LE	3,398.00		3,398.00
09/10/19	41301	4513	PORTABLE RADIOS(2)	08/22	192940	97662	001	234	919	OFFICE EQUIPMENT LE	3,951.52		3,951.52

COMSOUTH, INC				5	EXPENDITURE		13,288.44			BALANCE SHEET	.00	TOTAL	13,288.44

4155 CONCEPT SEATING													
02/11/19	39174	1735	FREIGHT FOR CHAIR PARTS (	12/06	97990	83462	001	234	585	FREIGHT	29.99		29.99

CONCEPT SEATING				1	EXPENDITURE		29.99			BALANCE SHEET	.00	TOTAL	29.99

3026 CONDUENT IMAGE SOLUTIONS, INC.													

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03/11/19	39468	2150	MICROGUARD/ ANNUAL FEE 01	01/07 1505055		001	160	544		SERVICE/MAINTENANCE	460.50		
03/11/19	39468	2150	FILM STORAGE 1/19-12/19	01/16 1508968		001	160	544		SERVICE/MAINTENANCE	123.56		584.06
CONDUENT IMAGE SOLUTIONS, INC.				1	EXPENDITURE			584.06		BALANCE SHEET	.00	TOTAL	584.06

5489 CONERLY, TEARRAH NP													
06/07/19	40295	3175	RODONNA REED 4/18/19	04/18 41819		001	165	552		MEDICAL FEES	75.00		75.00
09/10/19	41302	4514	WILLIAM TAGGART 7/17/19	07/17 71719		001	165	552		MEDICAL FEES	125.00		125.00
CONERLY, TEARRAH NP				2	EXPENDITURE			200.00		BALANCE SHEET	.00	TOTAL	200.00

4817 CONNER, DEBORAH LYNN													
12/10/18	38537	862	COLUMBUS-STARKVILLE 9/11	11/02 110218		001	161	477		TRAVEL IN PRIVATE V	190.75		190.75
03/11/19	39469	2151	COLUMBUS-STARKVILLE 1/8,2	02/08 20819		001	161	477		TRAVEL IN PRIVATE V	203.00		203.00
06/07/19	40296	3176	COLUMBUS-STARKVILLE 3/29,	05/03 50319		001	161	477		TRAVEL IN PRIVATE V	261.00		261.00
09/10/19	41303	4515	COLUMBUS-STARKVILLE 7/16,	08/02 80219		001	161	477		TRAVEL IN PRIVATE V	203.00		203.00
CONNER, DEBORAH LYNN				4	EXPENDITURE			857.75		BALANCE SHEET	.00	TOTAL	857.75

8312 COOK, JACK													
12/03/18	38758	1083	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	200.00		200.00
COOK, JACK				1	EXPENDITURE			200.00		BALANCE SHEET	.00	TOTAL	200.00

9174 COOKE, WILLIAM H													
12/19/18	2586	1329	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	50.00		50.00
COOKE, WILLIAM H				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9090 COOPER, SHARON E													
12/10/18	2499	1216	JUROR	12/10 121018		001	161	575		JURORS AND WITNESS	59.60		59.60
COOPER, SHARON E				1	EXPENDITURE			59.60		BALANCE SHEET	.00	TOTAL	59.60

3423 COPY COW													

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10/10/18	37974	151	CERTIFICATION BOOK COPIES	09/14 12656	95354	106	250	696		GENERAL SUPPLIES &	207.64		207.64
11/09/18	38147	381	LAMINATION OF SIGNS	10/09 13023	95584	001	180	603		OFFICE SUPPLIES AND	162.00		162.00
11/09/18	38276	510	20 COPIES CERT 2 WORKBOOK	10/01 12937	95508	106	250	939		OFFICER'S TRAINING	56.98		56.98
12/10/18	38684	1009	20 COLOR MAPS	11/21 13551	95918	150	300	603		OFFICE SUPPLIES AND	110.54		110.54
02/11/19	39175	1736	GLASS COVER/WINDOW MESH-T	01/03 13813	96082	001	220	556		OTHER PROFESSIONAL	127.48		127.48
04/10/19	39742	2492	SCREENS FOR CONTROL TOWER	03/05 14774	96681	001	220	696		GENERAL SUPPLIES &	1,052.57		1,052.57
09/10/19	41450	4662	5 MANUALS/SETUP/LAMINATIO	08/07 16950	97827	150	300	603		OFFICE SUPPLIES AND	37.18		37.18

COPY COW				7	EXPENDITURE			1,754.39		BALANCE SHEET	.00	TOTAL	1,754.39

2267 COPYWRITE													
10/10/18	37849	26	NA4716 COPIES	08/30 133065		001	161	544		SERVICE/MAINTENANCE	23.72		23.72
11/09/18	38148	382	NA 6006 AB13511 ANNUAL CO	09/19 10623		001	100	544		SERVICE/MAINTENANCE	650.00		
11/09/18	38148	382	MX-M654N COPIER SEPT.2018	09/28 AR10755		001	161	544		SERVICE/MAINTENANCE	311.59		961.59
12/10/18	38538	863	MX-M654N COPIER	11/02 AR11287	93170	001	161	544		SERVICE/MAINTENANCE	95.99		
12/10/18	38538	863	EL-1197P CALCULATOR(2)	11/06 95764	95764	001	105	923		NONCAPITALIZED PROP	378.00		473.99
01/10/19	38899	1399	COPIES MX-M654N NOV.2018	12/03 11548		001	161	544		SERVICE/MAINTENANCE	140.44		
01/10/19	38899	1399	NA 6006 AB13511 OVERAGE 1	12/03 11579		001	100	544		SERVICE/MAINTENANCE	276.95		
01/10/19	38899	1399	C/N NA7552 BASE RATE 01/1	12/17 11705		001	105	544		SERVICE/MAINTENANCE	294.00		711.39
02/11/19	39176	1737	NA4716 MX-M654N COPIER US	01/07 AR11938		001	161	544		SERVICE/MAINTENANCE	20.04		20.04
02/11/19	39328	1889	ANNUAL MAINT CONTRACT 02/	01/07 AR11940		150	300	544		SERVICE/MAINTENANCE	660.00		660.00
03/11/19	39470	2152	NA4716 MX-M654N COPIER JA	01/30 12315		001	161	544		SERVICE/MAINTENANCE	73.92		73.92
03/11/19	39614	2296	NA 5292/ 12589 OVERAGE 02	02/04 12384		150	300	544		SERVICE/MAINTENANCE	30.80		30.80
04/10/19	39743	2493	NA4716 MX-M654N COPIER FE	02/27 12702		001	161	544		SERVICE/MAINTENANCE	47.51		47.51
05/10/19	40021	2818	NA4716 MX-M654N COPIER	03/26 13092		001	161	544		SERVICE/MAINTENANCE	47.48		47.48
06/07/19	40297	3177	NA4716 MX-M654N COPIER 3/	04/26 13456	93170	001	161	544		SERVICE/MAINTENANCE	55.73		55.73
07/10/19	40583	3574	NA4716 MX-M654N COPIER AP	05/28 AR13804	93170	001	161	544		SERVICE/MAINTENANCE	28.37		28.37
08/09/19	40865	3919	MX-M654N COPIER NA4716	06/25 AR14249	93170	001	161	544		SERVICE/MAINTENANCE	31.05		31.05
09/10/19	41304	4516	NA4716 MX-M654N COPIER JU	07/29 14671	93170	001	161	544		SERVICE/MAINTENANCE	232.49		
09/10/19	41304	4516	C/N NA7552 ANNUAL MAINT 8	08/01 14758	94632	001	105	544		SERVICE/MAINTENANCE	294.00		526.49

COPYWRITE				14	EXPENDITURE			3,692.08		BALANCE SHEET	.00	TOTAL	3,692.08

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9091 CORBAN, KATHERINE R													
12/10/18	2500	1217	JUROR	12/10	121018	001	161	575		JURORS AND WITNESS	50.00		50.00
	CORBAN, KATHERINE R			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
4947 COUGLE HOLDINGS DBA BJ'S FAMIL													
10/10/18	37850	27	TOCCARA BELL 8/11/18 CO	08/11	81118	001	220	697		MEDICINE FOR PRISON	42.00		42.00
02/11/19	39395	1956	S.LIVINGSTON CLAIM PAYMEN	12/28	122818	682	000	108		INSURANCE PAYABLE	137.46		137.46
08/09/19	40866	3920	MEDICINE 6/8/19 A/C 19	06/30	63019	001	220	552		MEDICAL FEES	52.30		
08/09/19	40866	3920	MEDICINE 4/6/19	06/30	63019A	001	220	697		MEDICINE FOR PRISON	16.00		68.30
	COUGLE HOLDINGS DBA BJ'S FAMILY PHARMACY			3	EXPENDITURE			247.76		BALANCE SHEET	.00	TOTAL	247.76
4894 COVERT-TRACK GROUP, INC.													
04/10/19	39744	2494	MAPPING RENEWAL 3/19-3/20	11/20	10116	001	200	544		SERVICE/MAINTENANCE	600.00		600.00
	COVERT-TRACK GROUP, INC.			1	EXPENDITURE			600.00		BALANCE SHEET	.00	TOTAL	600.00
9584 COVIN, ASHLEY MELTON													
08/20/19	3040	4456	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	29.80		29.80
	COVIN, ASHLEY MELTON			1	EXPENDITURE			29.80		BALANCE SHEET	.00	TOTAL	29.80
2985 COVINGTON SALES AND SERVICE, I													
10/10/18	38036	213	PIN/R'CLIP/FLATWASHER 150	09/24	80943	94977	160	300	681	REPAIR AND REPLACEM	37.86		
						94977	160	300	585	FREIGHT	12.59		50.45
	COVINGTON SALES AND SERVICE, INC			1	EXPENDITURE			50.45		BALANCE SHEET	.00	TOTAL	50.45
9490 CRAIN, MELANIE N													
08/20/19	2945	4361	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00
	CRAIN, MELANIE N			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
9363 CREEKMORE, SAMUEL J													

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05/20/19	2798	3106	JUROR	05/20 52019		001	161	575		JURORS AND WITNESS	25.00		25.00
	CREEKMORE, SAMUEL J			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

1740 CRIME STOPPERS													
10/10/18	38072	249	MHP CITATIONS AUGUST 2018	08/31 3516		651	000	147		CRIME STOPPERS	192.00		192.00
11/09/18	38375	609	MHP CITATIONS SEPTEMBER 2	09/28 3565		651	000	147		CRIME STOPPERS	158.50		158.50
12/10/18	38733	1058	MHP CITATIONS OCTOBER 201	10/31 3610		651	000	147		CRIME STOPPERS	214.12		214.12
01/10/19	39103	1603	MHP CITATIONS NOVEMBER 20	11/30 3645		651	000	147		CRIME STOPPERS	181.88		181.88
02/11/19	39390	1951	MHP CITATIONS DEC.2018	12/31 3674		651	000	147		CRIME STOPPERS	140.50		140.50
03/11/19	39668	2350	MHP CITATIONS JAN.2019	01/31 3712		651	000	147		CRIME STOPPERS	185.50		185.50
04/10/19	39945	2695	MHP CITATIONS FEBRUARY 20	02/28 3747		651	000	147		CRIME STOPPERS	168.50		168.50
05/10/19	40232	3029	MHP CITATIONS MARCH 2019	03/30 3791		651	000	147		CRIME STOPPERS	212.00		212.00
06/07/19	40506	3386	MHP CITATIONS APRIL 2019	04/30 3811		651	000	147		CRIME STOPPERS	198.50		198.50
07/10/19	40786	3777	MHP CITATIONS MAY 2019	05/31 52		651	000	147		CRIME STOPPERS	172.50		172.50
08/09/19	41080	4134	MHP CITATIONS JUNE 2019	06/30 74		651	000	147		CRIME STOPPERS	158.00		158.00
09/10/19	41525	4737	MHP CITATIONS JULY 2019	07/31 103		651	000	147		CRIME STOPPERS	172.50		172.50
	CRIME STOPPERS			12	EXPENDITURE		2,154.50			BALANCE SHEET	.00	TOTAL	2,154.50

3153 CRIMESTAR CORPORATION													
06/07/19	40298	3178	ANNUAL SUPPORT RENEWAL	05/20 9468		001	200	544		SERVICE/MAINTENANCE	2,100.00		2,100.00
	CRIMESTAR CORPORATION			1	EXPENDITURE		2,100.00			BALANCE SHEET	.00	TOTAL	2,100.00

9248 CROSBY, CLIFTON													
02/22/19	2680	2062	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	25.00		25.00
	CROSBY, CLIFTON			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

9335 CROSS, PATRICK LESTER													
05/20/19	2770	3078	JUROR	05/20 52019		001	161	575		JURORS AND WITNESS	25.00		25.00
	CROSS, PATRICK LESTER			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

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8290 CROWELL, MARIANNE													
11/20/18	38419	736	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00		167.00
12/03/18	38759	1084	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41122	4178	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	125.00		125.00

	CROWELL, MARIANNE			3	EXPENDITURE			417.00		BALANCE SHEET	.00	TOTAL	417.00

8138 CUICCHI, ROSEMARY													
11/20/18	38420	737	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00		167.00
12/03/18	38760	1085	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41123	4179	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
08/28/19	41557	4775	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	125.00		125.00

	CUICCHI, ROSEMARY			4	EXPENDITURE			590.00		BALANCE SHEET	.00	TOTAL	590.00

9535 CUMBERLAND, JAY A													
08/20/19	2990	4406	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00

	CUMBERLAND, JAY A			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9131 CUMMINGS, JUSTIN CLAY													
12/19/18	2542	1285	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	93.00		93.00

	CUMMINGS, JUSTIN CLAY			1	EXPENDITURE			93.00		BALANCE SHEET	.00	TOTAL	93.00

4823 CUMMINGS, PHILLIP CHANCE													
12/10/18	38663	988	CERT 1 CLASS TRAINING	10/30 95756	95756	106	250	939		OFFICER'S TRAINING	2,750.00		2,750.00

	CUMMINGS, PHILLIP CHANCE			1	EXPENDITURE			2,750.00		BALANCE SHEET	.00	TOTAL	2,750.00

9338 CUNETTO, PATRICIA A													
05/20/19	2773	3081	JUROR	05/20 52019		001	161	575		JURORS AND WITNESS	25.00		25.00

	CUNETTO, PATRICIA A			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

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=====													
9013 CURTIS, CHRISTOPHER LEE													
10/04/18	2422	268	JUROR	10/04	100418	001	161	575		JURORS AND WITNESS	280.00		280.00

	CURTIS, CHRISTOPHER LEE			1	EXPENDITURE			280.00		BALANCE SHEET	.00	TOTAL	280.00

1112 CUSTOM PRODUCTS CORP													
10/10/18	38037	214	14FT U-CHANNEL POST HWY 2	08/28	309039	95186	160	300	639	SIGNS	1,715.00		1,715.00

	CUSTOM PRODUCTS CORP			1	EXPENDITURE			1,715.00		BALANCE SHEET	.00	TOTAL	1,715.00

9598 DALE, KEAN													
08/20/19	3054	4470	JUROR	08/20	82019		001	161	575	JURORS AND WITNESS	25.00		25.00

	DALE, KEAN			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

5594 DANA SAFETY													
05/10/19	40022	2819	LIGHT BAR(EMERGENCY LIGHT	04/09	568441	97004	001	200	923	NONCAPITALIZED PROP	265.00		
05/10/19	40022	2819	LIGHT STICK/BRACKETS(LIGH	04/15	569335	97003	001	220	923	NONCAPITALIZED PROP	304.00		
05/10/19	40022	2819	MICROPULSE/BRACKETS (LIGH	04/17	569866	97003	001	220	923	NONCAPITALIZED PROP	855.00		
05/10/19	40022	2819	WIRING/CONSOLE/CUP HOLDER	04/17	569879	97003	001	220	923	NONCAPITALIZED PROP	82.16		
05/10/19	40022	2819	FIBER JUMPERS(LIGHTS) 200	04/18	570163	97003	001	220	923	NONCAPITALIZED PROP	265.00		1,771.16

06/07/19	40299	3179	LIGHT SURFACE MOUNT 200-1	05/03	573175	97004	001	200	923	NONCAPITALIZED PROP	390.00		390.00

07/10/19	40584	3575	LIGHT STICK 200-170/BRETT	04/15	569336	97004	001	200	923	NONCAPITALIZED PROP	304.00		
						97004	001	200	585	FREIGHT	15.00		
07/10/19	40584	3575	EMERGENCY LIGHT 200-170/B	04/15	569517	97004	001	200	923	NONCAPITALIZED PROP	334.00		
						97004	001	200	585	FREIGHT	15.50		
07/10/19	40584	3575	BRACKET KIT 200-170/BRETT	04/18	570176	97004	001	200	923	NONCAPITALIZED PROP	54.00		722.50

	DANA SAFETY			3	EXPENDITURE			2,883.66		BALANCE SHEET	.00	TOTAL	2,883.66

9337 DANCER, WILLIE MAE													
05/20/19	2772	3080	JUROR	05/20	52019		001	161	575	JURORS AND WITNESS	25.00		25.00

	DANCER, WILLIE MAE			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9433 DANIEL, LEAH JANE													
05/31/19	2867	3459	JUROR	05/31	53119		001	161	575	JURORS AND WITNESS	77.60		77.60

	DANIEL, LEAH JANE			1	EXPENDITURE			77.60		BALANCE SHEET	.00	TOTAL	77.60

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=====													
8308 DANIEL, TYLER													
11/20/18	38421	738	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00		167.00
12/03/18	38761	1086	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41124	4180	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00

	DANIEL, TYLER			3	EXPENDITURE			465.00		BALANCE SHEET	.00	TOTAL	465.00

5455 DANNY MCCLUSKEY TOWING COMPANY													
10/10/18	38002	179	TOW YUKON PUSHED IN DITCH	09/09 2042		150	300	596		WRECKER SERVICE	200.00		200.00
11/09/18	38149	383	TOW S/O CHEVY FROM REED R	10/16 1911		001	200	596		WRECKER SERVICE	105.00		105.00
11/09/18	38302	536	TOW TRUCK 300-067A	10/09 1901		150	300	596		WRECKER SERVICE	200.00		200.00
01/10/19	38900	1400	TOW PATROL CAR OKTOC RD/B	12/02 1886		001	200	596		WRECKER SERVICE	110.00		
01/10/19	38900	1400	TOWING SO 8/GRIGGS TO EZ	12/13 1900		001	200	596		WRECKER SERVICE	75.00		185.00
06/07/19	40300	3180	TOW SONATE FROM HWY 45-0C	04/27 1635		001	200	596		WRECKER SERVICE	100.00		100.00
09/10/19	41305	4517	TOW CHEVY FROM BUTLER RD	07/28 1475		001	200	596		WRECKER SERVICE	55.00		
09/10/19	41305	4517	TOW ACURA FROM OCH TO OCS	08/01 1484		001	200	596		WRECKER SERVICE	55.00		110.00

	DANNY MCCLUSKEY TOWING COMPANY, LLC.			6	EXPENDITURE			900.00		BALANCE SHEET	.00	TOTAL	900.00

5615 DATASPEC, INC													
07/10/19	40585	3576	VETRASPEC DATA SYSTEM/MS	06/21 7068	97497	001	154	571		DUES AND SUBSCRIPTI	649.00		649.00

	DATASPEC, INC			1	EXPENDITURE			649.00		BALANCE SHEET	.00	TOTAL	649.00

5634 DAVIS, CONNER													
09/10/19	41306	4518	PICK UP INMATE JUSTIN COX	08/23 82319		001	200	476		MEALS AND LODGING	83.44		83.44

	DAVIS, CONNER			1	EXPENDITURE			83.44		BALANCE SHEET	.00	TOTAL	83.44

9543 DAVIS, JOHN P													
08/20/19	2998	4414	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00

	DAVIS, JOHN P			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

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9315 DAVIS, MICHAEL J													
03/01/19	2748	2405	JUROR	03/01	30119	001	161	575		JURORS AND WITNESS	25.00		25.00
	DAVIS, MICHAEL J			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
9214 DAVIS, TAMEKA L													
02/11/19	2646	1999	JUROR	02/11	21119	001	161	575		JURORS AND WITNESS	25.00		25.00
07/09/19	2901	3821	JUROR	07/09	70919	001	161	575		JURORS AND WITNESS	100.00		100.00
	DAVIS, TAMEKA L			2	EXPENDITURE			125.00		BALANCE SHEET	.00	TOTAL	125.00
9498 DAWSON, BRENDA MARIE													
08/20/19	2953	4369	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00
	DAWSON, BRENDA MARIE			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
5641 DAWSON, ELIZABETH													
09/27/19	28630	4869	DAWSON, ELIZABETH	09/27	99P3066	681	000	106		GARNISHMENT PAYABLE	188.46		188.46
	DAWSON, ELIZABETH			1	EXPENDITURE			188.46		BALANCE SHEET	.00	TOTAL	188.46
8116 DE LA CRUZ, RUTH													
08/09/19	41125	4181	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	137.00		137.00
	DE LA CRUZ, RUTH			1	EXPENDITURE			137.00		BALANCE SHEET	.00	TOTAL	137.00
4061 DEARBORN NATIONAL LIFE INSURAN													
10/10/18	37851	28	CHANCERY CLERK EMPLOYEE'S	09/26	92618	001	101	468		GROUP INSURANCE	15.90		15.90
10/10/18	38077	254	RETIREE	09/26	92618R	682	000	108		INSURANCE PAYABLE	31.50		31.50
10/12/18	28246	305	DEARBORN NATIONAL LIFE IN	09/28	89Q2051	681	000	108		INSURANCE PAYABLE	156.83		
10/12/18	28246	305	DEARBORN NATIONAL LIFE IN	10/12	8AA6057	681	000	108		INSURANCE PAYABLE	690.38		847.21
11/09/18	28278	633	DEARBORN NATIONAL LIFE IN	10/31	8AT7051	681	000	108		INSURANCE PAYABLE	156.83		
11/09/18	28278	633	DEARBORN NATIONAL LIFE IN	11/09	8B62057	681	000	108		INSURANCE PAYABLE	700.98		857.81
11/09/18	38150	384	CHANCERY CLERK EMPLOYEE'S	10/10	101018	001	101	468		GROUP INSURANCE	15.90		15.90

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11/09/18	38380	614	RETIREE	10/10 101018R		682	000	108		INSURANCE PAYABLE	36.80		36.80
12/07/18	28312	1175	DEARBORN NATIONAL LIFE IN	11/30 8BR5051		681	000	108		INSURANCE PAYABLE	162.13		
12/07/18	28312	1175	DEARBORN NATIONAL LIFE IN	12/07 8C45057		681	000	108		INSURANCE PAYABLE	711.58		873.71
12/10/18	38539	864	CHANCERY CLERK EMPLOYEE'S	11/07 110718		001	101	468		GROUP INSURANCE	15.90		15.90
12/10/18	38738	1063	RETIREE	11/07 110718R		682	000	108		INSURANCE PAYABLE	36.80		36.80
01/04/19	28349	1626	DEARBORN NATIONAL LIFE IN	12/31 8CK5051		681	000	108		INSURANCE PAYABLE	155.59		
01/04/19	28349	1626	DEARBORN NATIONAL LIFE IN	01/04 9123057		681	000	108		INSURANCE PAYABLE	685.27		840.86
01/10/19	38901	1401	CHANCERY CLERK EMPLOYEE'S	12/07 120718		001	101	468		GROUP INSURANCE	15.90		15.90
01/10/19	39108	1608	RETIREE	12/07 120718R		682	000	108		INSURANCE PAYABLE	36.80		36.80
02/01/19	28380	1975	DEARBORN NATIONAL LIFE IN	01/31 91S7051		681	000	108		INSURANCE PAYABLE	150.29		
02/01/19	28380	1975	DEARBORN NATIONAL LIFE IN	02/01 91U1057		681	000	108		INSURANCE PAYABLE	695.07		845.36
02/11/19	39177	1738	CHANCERY CLERK EMPLOYEE'S	01/10 11019		001	101	468		GROUP INSURANCE	15.90		15.90
02/11/19	39396	1957	RETIREE	01/10 11019R		682	000	108		INSURANCE PAYABLE	29.18		29.18
03/01/19	28413	2113	DEARBORN NATIONAL LIFE IN	02/28 92P0551		681	000	108		INSURANCE PAYABLE	150.29		
03/01/19	28413	2113	DEARBORN NATIONAL LIFE IN	03/01 92R3057		681	000	108		INSURANCE PAYABLE	712.21		862.50
03/11/19	39471	2153	CHANCERY CLERK EMPLOYEE'S	02/07 20719		001	101	468		GROUP INSURANCE	15.90		15.90
03/11/19	39673	2355	RETIREE	02/07 20719R		682	000	108		INSURANCE PAYABLE	27.94		27.94
04/10/19	39745	2495	CHANCERY CLERK EMPLOYEE'S	03/11 31119		001	101	468		GROUP INSURANCE	15.90		15.90
04/10/19	39882	2632	WALTER BELL APRIL 2019 PR	03/19 31919		150	300	468		GROUP INSURANCE	5.30		5.30
04/10/19	39950	2700	RETIREE	03/11 31119R		682	000	108		INSURANCE PAYABLE	27.94		27.94
04/12/19	28459	2744	DEARBORN NATIONAL LIFE IN	03/29 93R2051		681	000	108		INSURANCE PAYABLE	155.59		
04/12/19	28459	2744	DEARBORN NATIONAL LIFE IN	04/12 94A3057		681	000	108		INSURANCE PAYABLE	717.51		873.10
05/10/19	28490	3054	DEARBORN NATIONAL LIFE IN	04/30 94Q2051		681	000	108		INSURANCE PAYABLE	155.59		
05/10/19	28490	3054	DEARBORN NATIONAL LIFE IN	05/10 9582057		681	000	108		INSURANCE PAYABLE	728.11		883.70
05/10/19	40023	2820	CHANCERY CLERK EMPLOYEE'S	03/29 32919		001	101	468		GROUP INSURANCE	15.90		15.90
05/10/19	40237	3034	RETIREE	03/29 32919R		682	000	108		INSURANCE PAYABLE	27.94		27.94
06/07/19	28522	3499	DEARBORN NATIONAL LIFE IN	05/31 95T3051		681	000	108		INSURANCE PAYABLE	155.59		
06/07/19	28522	3499	DEARBORN NATIONAL LIFE IN	06/07 9652057		681	000	108		INSURANCE PAYABLE	698.71		854.30
06/07/19	40301	3181	CHANCERY CLERK EMPLOYEE'S	05/02 50219		001	101	468		GROUP INSURANCE	15.90		15.90

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06/07/19	40511	3391	RETIREE	05/02 50219R		682	000	108		INSURANCE PAYABLE	27.94		27.94
07/05/19	28554	3811	DEARBORN NATIONAL LIFE IN	06/28 96Q5051		681	000	108		INSURANCE PAYABLE	150.29		
07/05/19	28554	3811	DEARBORN NATIONAL LIFE IN	07/05 9737057		681	000	108		INSURANCE PAYABLE	691.81		842.10
07/10/19	40586	3577	CHANCERY CLERKS EMPLOYEES	06/12 61219		001	101	468		GROUP INSURANCE	15.90		15.90
07/10/19	40791	3782	RETIREE	06/12 61219R		682	000	108		INSURANCE PAYABLE	26.70		26.70
08/02/19	28582	3886	DEARBORN NATIONAL LIFE IN	07/31 97T1051		681	000	108		INSURANCE PAYABLE	150.29		
08/02/19	28582	3886	DEARBORN NATIONAL LIFE IN	08/02 97V3057		681	000	108		INSURANCE PAYABLE	665.31		815.60
08/09/19	40867	3921	CHANCERY CLERK EMPLOYEE'S	07/11 71119		001	101	468		GROUP INSURANCE	15.90		15.90
08/09/19	41085	4139	RETIREE	07/11 71119R		682	000	108		INSURANCE PAYABLE	26.70		26.70
09/10/19	41307	4519	CHANCERY CLERK EMPLOYEE'S	08/14 81419		001	101	468		GROUP INSURANCE	15.90		15.90
09/10/19	41530	4742	RETIREE	08/14 81419R		682	000	108		INSURANCE PAYABLE	26.70		26.70
09/13/19	28622	4848	DEARBORN NATIONAL LIFE IN	08/30 98S0551		681	000	108		INSURANCE PAYABLE	155.59		
09/13/19	28622	4848	DEARBORN NATIONAL LIFE IN	09/13 99B8057		681	000	108		INSURANCE PAYABLE	665.31		820.90
DEARBORN NATIONAL LIFE INSURANCE COMPANY				37	EXPENDITURE	10,776.19				BALANCE SHEET	.00	TOTAL	10,776.19

3507 DELL MARKETING L.P.													
10/10/18	37852	29	DELL LAPTOP CHARGER CORD	09/01 4295189	95213	001	167	696		GENERAL SUPPLIES &	41.39		41.39
11/09/18	38303	537	WASTE BOX/PRINTER	10/09 1360529	95543	150	300	603		OFFICE SUPPLIES AND	19.99		19.99
02/11/19	39329	1890	BLACK/CYAN/MAGENTA/YELLOW	01/04 492846	96233	150	300	603		OFFICE SUPPLIES AND	531.96		531.96
03/11/19	39472	2154	DELL TONER	02/01 5896625	96453	001	120	603		OFFICE SUPPLIES AND	130.99		130.99
07/10/19	40758	3749	BLACK/YELLOW/MAGENTA/CYAN	05/24 7416780	97290	160	300	603		OFFICE SUPPLIES AND	388.96		388.96
09/10/19	41451	4663	BLACK/MAGENTA/YELLOW/CYAN	08/02 1662901	97789	150	300	603		OFFICE SUPPLIES AND	459.95		459.95
DELL MARKETING L.P.				6	EXPENDITURE	1,573.24				BALANCE SHEET	.00	TOTAL	1,573.24

9297 DELOACH, ANITA M													
03/01/19	2730	2387	JUROR	03/01 30119		001	161	575		JURORS AND WITNESS	50.00		50.00
DELOACH, ANITA M				1	EXPENDITURE	50.00				BALANCE SHEET	.00	TOTAL	50.00

065 DELTA COMPUTER SYSTEMS, INC.													

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10/10/18	37853	30	CIRCUIT COURT OCT.2018	09/15 131696		001	161	553	EDP/DATA	PROCESSING	632.50	
						001	102	553	EDP/DATA	PROCESSING	632.50	
10/10/18	37853	30	SOFTWARE MAINTENANCE/LAND	09/15 131698		001	101	553	EDP/DATA	PROCESSING	190.00	
10/10/18	37853	30	SOFTWARE MAINT-JUSTICE OC	09/15 131700		001	166	553	EDP/DATA	PROCESSING	275.00	1,730.00
10/10/18	37958	135	SOFTWARE MAINT./MOTOR VEH	09/15 131697		022	105	544	SERVICE/MAINTENANCE		1,315.00	
10/10/18	37958	135	MAINT.WEB PROGRAM OCT.201	09/15 131699		022	105	544	SERVICE/MAINTENANCE		220.00	1,535.00
10/10/18	37962	139	PROCESS CHANGE IN VALUE N	09/21 131859	94794	096	153	553	EDP/DATA	PROCESSING	150.00	
10/10/18	37962	139	PROCESS COUNTY/CITY HOMES	09/21 131860	95010	096	153	553	EDP/DATA	PROCESSING	150.00	300.00
11/09/18	38151	385	CIRCUIT COURT NOV.2018	10/15 132276		001	161	553	EDP/DATA	PROCESSING	632.50	
						001	102	553	EDP/DATA	PROCESSING	632.50	
11/09/18	38151	385	SOFTWARE MAINT/LAND INDEX	10/15 132278		001	101	553	EDP/DATA	PROCESSING	190.00	
11/09/18	38151	385	SOFTWARE MAINT-JUSTICE NO	10/15 132280		001	166	553	EDP/DATA	PROCESSING	275.00	1,730.00
11/09/18	38262	496	SOFTWARE MAINT/MOTOR VEHI	10/15 132277		022	105	544	SERVICE/MAINTENANCE		1,315.00	
11/09/18	38262	496	MAINT.WEB PROGRAM NOV.201	10/15 132279		022	105	544	SERVICE/MAINTENANCE		220.00	1,535.00
12/10/18	38540	865	CIRCUIT COURT DEC.2018	11/15 132845		001	161	553	EDP/DATA	PROCESSING	632.50	
						001	102	553	EDP/DATA	PROCESSING	632.50	
12/10/18	38540	865	SOFTWARE MAINT/LAND INDEX	11/15 132847		001	101	553	EDP/DATA	PROCESSING	190.00	
12/10/18	38540	865	SOFTWARE MAINT-JUSTICE DE	11/15 132849		001	166	553	EDP/DATA	PROCESSING	275.00	1,730.00
12/10/18	38649	974	SOFTWARE MAINT/MOTOR VEHI	11/15 132846		022	105	544	SERVICE/MAINTENANCE		1,315.00	
12/10/18	38649	974	MAINT.WEB PROGRAM DEC.201	11/15 132848		022	105	544	SERVICE/MAINTENANCE		220.00	1,535.00
12/10/18	38651	976	PROCESS REAL/PERS/HOMESTE	10/19 132447	95530	096	153	556	OTHER PROFESSIONAL		200.00	
12/10/18	38651	976	PROCESS REAL/PERSONAL PRO	11/26 133007	95687	096	153	553	EDP/DATA	PROCESSING	300.00	500.00
01/10/19	38902	1402	CIRCUIT COURT JAN.19	12/15 133357		001	161	553	EDP/DATA	PROCESSING	632.50	
						001	102	553	EDP/DATA	PROCESSING	632.50	
01/10/19	38902	1402	SOFTWARE MAINT/LAND INDEX	12/15 133359		001	101	553	EDP/DATA	PROCESSING	190.00	
01/10/19	38902	1402	SOFTWARE MAINT-JUSTICE JA	12/15 133361		001	166	553	EDP/DATA	PROCESSING	275.00	1,730.00
01/10/19	39002	1502	SOFTWARE MAINT/MOTOR VEHI	12/15 133358		022	105	544	SERVICE/MAINTENANCE		1,315.00	
01/10/19	39002	1502	MAINT.WEB PROGRAM	12/15 133360		022	105	544	SERVICE/MAINTENANCE		220.00	1,535.00
02/11/19	39178	1739	CIRCUIT COURT FEB.19	01/15 133902		001	161	553	EDP/DATA	PROCESSING	632.50	
						001	102	553	EDP/DATA	PROCESSING	632.50	
02/11/19	39178	1739	SOFTWARE MAINT/LAND INDEX	01/15 133904		001	101	553	EDP/DATA	PROCESSING	190.00	
02/11/19	39178	1739	SOFTWARE MAINT-JUSTICE	01/15 133906		001	166	553	EDP/DATA	PROCESSING	275.00	1,730.00
02/11/19	39284	1845	SOFTWARE MAINT/MOTOR VEHI	01/15 133903		022	105	544	SERVICE/MAINTENANCE		1,315.00	
02/11/19	39284	1845	MAINT.WEB PROGRAM FEB.19	01/15 133905		022	105	544	SERVICE/MAINTENANCE		220.00	1,535.00
03/11/19	39570	2252	MOBILE HOME STATEMENTS (2	01/22 134041	96212	096	153	553	EDP/DATA	PROCESSING	150.00	
03/11/19	39570	2252	PROCESS MOBILE HOME STATE	02/22 134541	96175	096	153	553	EDP/DATA	PROCESSING	150.00	300.00
04/10/19	39746	2496	CIRCUIT COURT	02/15 134396		001	161	553	EDP/DATA	PROCESSING	632.50	
						001	102	553	EDP/DATA	PROCESSING	632.50	

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04/10/19	39746	2496	SOFTWARE MAINT./LAND INDE	02/15 134398		001	101	553		EDP/DATA PROCESSING	190.00		
04/10/19	39746	2496	SOFTWARE MAINT-JUSTICE	02/15 134400		001	166	553		EDP/DATA PROCESSING	275.00	1,730.00	
04/10/19	39838	2588	SOFTWARE MAINT/MOTOR VEHI	02/15 134397		022	105	544		SERVICE/MAINTENANCE	1,315.00		
04/10/19	39838	2588	MAINT.WEB PROGRAM	02/15 134399		022	105	544		SERVICE/MAINTENANCE	220.00	1,535.00	
05/10/19	40024	2821	CIRCUIT COURT APRIL 2019	03/15 134921		001	161	553		EDP/DATA PROCESSING	632.50		
						001	102	553		EDP/DATA PROCESSING	632.50		
05/10/19	40024	2821	SOFTWARE MAINT/LAND INDEX	03/15 134923		001	101	553		EDP/DATA PROCESSING	190.00		
05/10/19	40024	2821	SOFTWARE MAINT-JUSTICE AP	03/15 134925		001	166	553		EDP/DATA PROCESSING	275.00		
05/10/19	40024	2821	CIRCUIT COURT MAY 2019	04/15 135435		001	161	553		EDP/DATA PROCESSING	632.50		
						001	102	553		EDP/DATA PROCESSING	632.50		
05/10/19	40024	2821	SOFTWARE MAINT/LAND INDEX	04/15 135437		001	101	553		EDP/DATA PROCESSING	190.00		
05/10/19	40024	2821	SOFTWARE MAINT-JUSTICE MA	04/15 135439		001	166	553		EDP/DATA PROCESSING	275.00	3,460.00	
05/10/19	40122	2919	SOFTWARE MAINT/MOTOR VEHI	03/15 134922		022	105	544		SERVICE/MAINTENANCE	1,315.00		
05/10/19	40122	2919	MAINT.WEB PROGRAM APRIL 2	03/15 134924		022	105	544		SERVICE/MAINTENANCE	220.00		
05/10/19	40122	2919	SOFTWARE MAINT/MOTOR VEHI	04/15 135436		022	105	544		SERVICE/MAINTENANCE	1,315.00		
05/10/19	40122	2919	MAINT.WEB PROGRAM MAY 201	04/15 135438		022	105	544		SERVICE/MAINTENANCE	220.00	3,070.00	
06/07/19	40302	3182	CIRCUIT COURT JUNE 2019	05/15 135935		001	161	553		EDP/DATA PROCESSING	632.50		
						001	102	553		EDP/DATA PROCESSING	632.50		
06/07/19	40302	3182	SOFTWARE MAINT/LAND INDEX	05/15 135937		001	101	553		EDP/DATA PROCESSING	190.00		
06/07/19	40302	3182	SOFTWARE MAINT-JUSTICE JU	05/15 135939		001	166	553		EDP/DATA PROCESSING	275.00	1,730.00	
06/07/19	40408	3288	SOFTWARE MAINT/MOTOR VEHI	05/15 135936		022	105	544		SERVICE/MAINTENANCE	1,315.00		
06/07/19	40408	3288	MAINT.WEB PROGRAM JUNE 20	05/15 135938		022	105	544		SERVICE/MAINTENANCE	220.00	1,535.00	
07/10/19	40587	3578	CIRCUIT COURT JULY 2019	06/15 136425		001	161	553		EDP/DATA PROCESSING	632.50		
						001	102	553		EDP/DATA PROCESSING	632.50		
07/10/19	40587	3578	SOFTWARE MAINT/LAND INDEX	06/15 136427		001	101	553		EDP/DATA PROCESSING	190.00		
07/10/19	40587	3578	SOFTWARE MAINT-JUSTICE JU	06/15 136429		001	166	553		EDP/DATA PROCESSING	275.00	1,730.00	
07/10/19	40680	3671	SOFTWARE MAINT/MOTOR VEHI	06/15 136426		022	105	544		SERVICE/MAINTENANCE	1,315.00		
07/10/19	40680	3671	MAINT.WEB PROGRAM JULY 20	06/15 136428		022	105	544		SERVICE/MAINTENANCE	220.00	1,535.00	
07/10/19	40687	3678	REAL PROPERTY/PERSONAL PR	05/29 136077	97091	096	153	553		EDP/DATA PROCESSING	450.00	450.00	
09/10/19	41308	4520	2016 DEL TAX NOTICE/CHANC	06/25 T136575		001	160	556		OTHER PROFESSIONAL	300.00		
09/10/19	41308	4520	CIRCUIT COURT AUGUST 2019	07/15 N136916		001	161	553		EDP/DATA PROCESSING	582.50		
						001	161	553		EDP/DATA PROCESSING	582.50		
09/10/19	41308	4520	SOFTWARE MAINT/LAND INDEX	07/15 N136918		001	160	553		EDP/DATA PROCESSING	190.00		
09/10/19	41308	4520	SOFTWARE MAINT-JUSTICE AU	07/15 N136920		001	166	553		EDP/DATA PROCESSING	275.00	1,930.00	
09/10/19	41403	4615	SOFTWARE MAINT/MOTOR VEHI	07/15 N136917		022	105	544		SERVICE/MAINTENANCE	1,315.00		
09/10/19	41403	4615	MAINT.WEB PROGRAM AUGUST	07/15 N136919		022	105	544		SERVICE/MAINTENANCE	220.00	1,535.00	

DELTA COMPUTER SYSTEMS, INC.				24	EXPENDITURE		37,665.00			BALANCE SHEET	.00	TOTAL	37,665.00

4263 DELTA GLOVES

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02/11/19	39179	1740	BLACK GLOVES	01/17 159773	96368	001	200	613		LAW ENFORCEMENT	339.60		
					96368	001	200	585		FREIGHT	38.00		377.60
DELTA GLOVES				1	EXPENDITURE			377.60		BALANCE SHEET	.00	TOTAL	377.60
8287 DENNIS, JACOB													
11/20/18	38422	739	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	125.00		125.00
12/03/18	38762	1087	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41126	4182	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/28/19	41558	4776	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	125.00		125.00
DENNIS, JACOB				4	EXPENDITURE			500.00		BALANCE SHEET	.00	TOTAL	500.00
8237 DENNIS, JERRY													
08/09/19	41127	4183	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	125.00		125.00
DENNIS, JERRY				1	EXPENDITURE			125.00		BALANCE SHEET	.00	TOTAL	125.00
9466 DENNY, MARINA DABREAU													
08/20/19	2929	4337	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00
DENNY, MARINA DABREAU				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
5591 DENTON, CHASE													
04/10/19	39747	2497	FIREARMS CLASS 3/10-15/19	03/15 31519		001	200	476		MEALS AND LODGING	130.06		130.06
DENTON, CHASE				1	EXPENDITURE			130.06		BALANCE SHEET	.00	TOTAL	130.06
4688 DEPARTMENT OF REVENUE													
10/26/18	28255	323	DEPARTMENT OF REVENUE	10/12 8AA6090		681	000	106		GARNISHMENT PAYABLE	150.00		
10/26/18	28255	323	DEPARTMENT OF REVENUE	10/26 8AN0557		681	000	106		GARNISHMENT PAYABLE	150.00		300.00
11/23/18	28287	715	DEPARTMENT OF REVENUE	11/09 8B62090		681	000	106		GARNISHMENT PAYABLE	150.00		
11/23/18	28287	715	DEPARTMENT OF REVENUE	11/23 8BK7060		681	000	106		GARNISHMENT PAYABLE	150.00		300.00
12/07/18	28313	1176	DEPARTMENT OF REVENUE	12/07 8C45093		681	000	106		GARNISHMENT PAYABLE	362.86		362.86
12/21/18	28322	1271	DEPARTMENT OF REVENUE	12/21 8CI7060		681	000	106		GARNISHMENT PAYABLE	150.00		150.00

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01/18/19	28357	1657	DEPARTMENT OF REVENUE	01/04 9123093		681	000	106		GARNISHMENT PAYABLE	300.00		
01/18/19	28357	1657	DEPARTMENT OF REVENUE	01/18 91G6060		681	000	106		GARNISHMENT PAYABLE	300.00		600.00
02/15/19	28390	2013	DEPARTMENT OF REVENUE	02/01 91U1093		681	000	106		GARNISHMENT PAYABLE	300.00		
02/15/19	28390	2013	DEPARTMENT OF REVENUE	02/15 92D5060		681	000	106		GARNISHMENT PAYABLE	301.40		601.40
03/15/19	28423	2429	DEPARTMENT OF REVENUE	03/01 92R3093		681	000	106		GARNISHMENT PAYABLE	150.00		
03/15/19	28423	2429	DEPARTMENT OF REVENUE	03/15 93D7060		681	000	106		GARNISHMENT PAYABLE	150.00		300.00
03/28/19	28435	2453	DEPARTMENT OF REVENUE	03/28 93Q1042		681	000	106		GARNISHMENT PAYABLE	150.00		150.00
05/10/19	28491	3055	DEPARTMENT OF REVENUE	05/10 9582099		681	000	106		GARNISHMENT PAYABLE	214.58		214.58
DEPARTMENT OF REVENUE				9	EXPENDITURE			2,978.84		BALANCE SHEET	.00	TOTAL	2,978.84

4963 DEPARTMENT OF THE TREASURY													
10/11/18	38096	309	PENALTY ON FORM 720 JUNE	10/08 CP161		001	100	468		GROUP INSURANCE	21.10		21.10
06/07/19	40303	3183	FORM 720 DEC.01,2017-NOV.	05/22 62019		001	100	468		GROUP INSURANCE	637.00		637.00
DEPARTMENT OF THE TREASURY				2	EXPENDITURE			658.10		BALANCE SHEET	.00	TOTAL	658.10

5209 DEPT OF REVENUE-MOTOR VEHICLE/													
10/10/18	37854	31	TAGS S01 & S0 2	09/10 91018		001	200	556		OTHER PROFESSIONAL	29.50		29.50
02/18/19	39420	2027	CAR TAG 15 TAHOE/16 EXPL0	02/18 21819		001	200	556		OTHER PROFESSIONAL	20.00		20.00
03/01/19	39680	2362	MAILING FEE FOR CAR TAG T	02/28 22819		001	200	501		POSTAGE AND BOX REN	4.00		4.00
DEPT OF REVENUE-MOTOR VEHICLE/LICENSE				3	EXPENDITURE			53.50		BALANCE SHEET	.00	TOTAL	53.50

9139 DESHONG, HILARY LEA													
12/19/18	2551	1294	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	75.00		75.00
DESHONG, HILARY LEA				1	EXPENDITURE			75.00		BALANCE SHEET	.00	TOTAL	75.00

8021 DEWBERRY, FAYE Y.													
11/20/18	38423	740	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00		167.00
08/09/19	41128	4184	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
08/28/19	41559	4777	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	125.00		125.00
DEWBERRY, FAYE Y.				3	EXPENDITURE			465.00		BALANCE SHEET	.00	TOTAL	465.00

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9176 DICKERSON, BRITTANY LYNN													
12/19/18	2588	1331	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	66.80		66.80
	DICKERSON, BRITTANY LYNN			1	EXPENDITURE			66.80		BALANCE SHEET	.00	TOTAL	66.80
9200 DICKERSON, SEMICO A													
02/11/19	2632	1985	JUROR	02/11 21119		001	161	575		JURORS AND WITNESS	33.40		33.40
07/09/19	2902	3822	JUROR	07/09 70919		001	161	575		JURORS AND WITNESS	133.60		133.60
	DICKERSON, SEMICO A			2	EXPENDITURE			167.00		BALANCE SHEET	.00	TOTAL	167.00
9467 DICKSON, JOHN MATTHEW													
08/20/19	2934	4338	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00
	DICKSON, JOHN MATTHEW			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
5586 DIGITAL ALLY INC.													
04/10/19	39748	2498	(35)BODY CAMERAS AND SOFT	03/15 1106316 96760		001	200	919		OFFICE EQUIPMENT LE	28,725.00		28,725.00
	DIGITAL ALLY INC.			1	EXPENDITURE			28,725.00		BALANCE SHEET	.00	TOTAL	28,725.00
5527 DISASTER MANAGEMENT SYSTEMS, I													
10/10/18	37960	137	COMMANDER FLAG KIT	09/10 21647 94937		038	234	923		NONCAPITALIZED PROP	458.38		458.38
11/09/18	38264	498	COMMANDER VEST KIT/EOC FL	09/25 21737 94937		038	234	923		NONCAPITALIZED PROP	849.54		849.54
	DISASTER MANAGEMENT SYSTEMS, INC.			2	EXPENDITURE			1,307.92		BALANCE SHEET	.00	TOTAL	1,307.92
5548 DISPATCHING & TRAINING SOLUTIO													
12/10/18	38541	866	HUMAN TRAFFIC CLASS BROOK	10/08 1420 95577		001	233	939		OFFICER'S TRAINING	450.00		450.00
	DISPATCHING & TRAINING SOLUTIONS, LLC.			1	EXPENDITURE			450.00		BALANCE SHEET	.00	TOTAL	450.00
4248 DISTRICT ATTORNEY'S OFFICE-CRT													
01/10/19	38903	1403	ST VS J.ANDREWS 2016-0365	12/13 121318		001	161	575		JURORS AND WITNESS	325.55		325.55

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06/07/19	40304	3184	STATE VS J.BARKER	2017-02 04/30 43019		001	161	575		JURORS AND WITNESS	423.75	
06/07/19	40304	3184	STATE VS J.BARKER	2017-02 04/30 43019A		001	161	575		JURORS AND WITNESS	210.00	633.75
09/10/19	41309	4521	STATE VS H.NEAL	2019-0085 07/31 73119		001	161	575		JURORS AND WITNESS	328.39	
09/10/19	41309	4521	STATE VS H.NEAL	2019-0085 07/31 73119A		001	161	575		JURORS AND WITNESS	479.80	808.19
DISTRICT ATTORNEY'S OFFICE-CRT.ORDER				3	EXPENDITURE			1,767.49		BALANCE SHEET	.00	TOTAL 1,767.49

5047 DISTRICT 5 VFD												
10/01/18	38084	261	11' MINI PUMPER/VN:1FDOW5	10/01 32136		106	255	915		VEHICLES (\$5,000 AN	6,900.00	6,900.00
DISTRICT 5 VFD				1	EXPENDITURE			6,900.00		BALANCE SHEET	.00	TOTAL 6,900.00

5389 DIVERSIFIED COMPANIES, LLC.												
10/10/18	37855	32	POSTAGE/PROCESSING SEPT.2	08/28 4715-51		001	105	501		POSTAGE AND BOX REN	846.68	846.68
12/10/18	38542	867	POSTAGE/PROCESSING	10/10 5495-51		001	105	501		POSTAGE AND BOX REN	836.38	
12/10/18	38542	867	NOVEMBER TAG RENEWALS	10/31 6777-51		001	105	501		POSTAGE AND BOX REN	738.76	1,575.14
01/10/19	38904	1404	DEC.2018 TAG RENEWALS	11/28 7254-51		001	105	501		POSTAGE AND BOX REN	841.71	841.71
02/11/19	39180	1741	POSTAGE/PROCESSING JAN.TA	12/28 7777-51		001	105	501		POSTAGE AND BOX REN	800.17	800.17
03/11/19	39473	2155	POSTAGE/PROCESSING FEB.19	01/28 8693-51		001	105	501		POSTAGE AND BOX REN	1,061.45	1,061.45
04/10/19	39749	2499	POSTAGE/PROCESSING MARCH	02/28 9640-50		001	105	501		POSTAGE AND BOX REN	1,113.99	1,113.99
05/10/19	40025	2822	APRIL 2019 TAG RENEWAL	03/29 124-51		001	105	501		POSTAGE AND BOX REN	929.75	929.75
06/07/19	40305	3185	POSTAGE/PROCESSING MAY 20	04/30 1162-51		001	105	501		POSTAGE AND BOX REN	966.67	966.67
07/08/19	40807	3815	CERTIFIED DELINQUENT TAX	07/02 7947-PE		001	101	501		POSTAGE AND BOX REN	2,437.50	2,437.50
07/10/19	40588	3579	POSTAGE/PROCESSING JUNE T	05/31 1741-51		001	105	501		POSTAGE AND BOX REN	935.43	935.43
08/09/19	40868	3922	POSTAGE/PROCESSING JULY 2	06/28 2601-51		001	105	501		POSTAGE AND BOX REN	952.11	
08/09/19	40868	3922	CERTIFIED DELINQUENT TAX	07/19 23111		001	101	501		POSTAGE AND BOX REN	846.28	1,798.39
09/10/19	41310	4522	AUGUST 2019 TAG RENEWALS	07/31 3677-51		001	105	501		POSTAGE AND BOX REN	1,112.93	1,112.93
DIVERSIFIED COMPANIES, LLC.				12	EXPENDITURE			14,419.81		BALANCE SHEET	.00	TOTAL 14,419.81

4819 DOGPOUND PRINTING, LLC												
10/10/18	37856	33	CONSTABLE EMBLEM SHIRTS-R	09/21 1003127	95249	001	262	691		UNIFORMS	230.00	230.00

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02/11/19	39181	1742	SHIRTS/SHERIFF OFFICE	01/11 1004430	96317	001	200	691		UNIFORMS	140.90		140.90
DOGPOUND PRINTING, LLC				2	EXPENDITURE		370.90			BALANCE SHEET	.00	TOTAL	370.90

2346 DPS CRIME LAB													
12/10/18	38543	868	ANALYTICAL FEES LACEY	11/01 73325		001	200	556		OTHER PROFESSIONAL	60.00		60.00
01/10/19	38905	1405	ANALYTICAL FEES BLAND/SPI	12/04 74142		001	200	556		OTHER PROFESSIONAL	180.00		180.00
02/11/19	39182	1743	ANALYTICAL FEES CPLND/BTL	01/02 75556		001	200	556		OTHER PROFESSIONAL	120.00		120.00
03/11/19	39474	2156	ANALYSIS FEES MANN/MCCART	02/01 76667		001	200	556		OTHER PROFESSIONAL	120.00		120.00
04/10/19	39750	2500	ANALYTICAL FEES CARR/DVS/	03/01 77551		001	200	556		OTHER PROFESSIONAL	180.00		180.00
08/09/19	40869	3923	ANALYTICAL FEES 1904217/1	07/01 81521		001	200	556		OTHER PROFESSIONAL	120.00		120.00
DPS CRIME LAB				6	EXPENDITURE		780.00			BALANCE SHEET	.00	TOTAL	780.00

8315 DRAINE, ELINOR M													
08/09/19	41129	4185	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
DRAINE, ELINOR M				1	EXPENDITURE		173.00			BALANCE SHEET	.00	TOTAL	173.00

8350 DRAPALA, PATTI													
08/09/19	41130	4186	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
DRAPALA, PATTI				1	EXPENDITURE		173.00			BALANCE SHEET	.00	TOTAL	173.00

9180 DRISKILL, SHAWNNA HOLTON													
12/19/18	2592	1335	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	56.00		56.00
DRISKILL, SHAWNNA HOLTON				1	EXPENDITURE		56.00			BALANCE SHEET	.00	TOTAL	56.00

8235 DROTT, JERRY													
11/20/18	38424	741	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	100.00		100.00
12/03/18	38763	1088	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	100.00		100.00
08/09/19	41131	4187	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	100.00		100.00

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08/28/19	41560	4778	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	100.00		100.00
DROTT, JERRY				4	EXPENDITURE			400.00		BALANCE SHEET	.00	TOTAL	400.00

9187 DRUMMOND, JAMES KEVIN													
12/19/18	2599	1342	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	50.00		50.00
DRUMMOND, JAMES KEVIN				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9481 DUCK, LEE JR													
08/20/19	2936	4352	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00
DUCK, LEE JR				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9520 DYESS, SEAN K													
08/20/19	2975	4391	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00
DYESS, SEAN K				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

3812 E FIRE													
10/10/18	37857	34	SEMI ANNUAL HOOD/FLTER/DU	09/18 H12197		001	151	544		SERVICE/MAINTENANCE	400.00		
10/10/18	37857	34	FIRE EXTINGUISHER INSPECT	09/19 131387		001	151	544		SERVICE/MAINTENANCE	155.40		555.40
11/09/18	38152	386	FIRE EXTINGUISHER INSPECT	10/02 131983		001	151	544		SERVICE/MAINTENANCE	966.65		966.65
02/11/19	39330	1891	10LB FIRE EXTINGUISHER/CL	01/02 132821	96169	150	300	696		GENERAL SUPPLIES &	89.75		
					96169	150	300	585		FREIGHT	7.95		97.70
05/10/19	40026	2823	RECHRG SPRINKLR/ANNUAL I	03/01 134238	96726	001	151	544		SERVICE/MAINTENANCE	400.00		
					96726	001	151	540		BUILDINGS R&M BY OU	1,000.00		
05/10/19	40026	2823	HOOD,FILTER,DUCT FAN CLEA	03/28 H12674		001	151	544		SERVICE/MAINTENANCE	400.00		
05/10/19	40026	2823	FIRE SUPPRESSION SYSTEM M	03/28 134354		001	151	544		SERVICE/MAINTENANCE	137.75		1,937.75
07/10/19	40589	3580	ANNUAL FIRE ALARM INSPECT	06/14 FA13043		001	151	544		SERVICE/MAINTENANCE	858.20		858.20
09/10/19	41311	4523	FIRE EXT MAINT/REPLACEMEN	08/06 5313653		001	151	556		OTHER PROFESSIONAL	588.28		588.28
09/10/19	41452	4664	FIRE EXT MAINT/REPLACEMEN	08/06 5314958		150	300	556		OTHER PROFESSIONAL	1,677.55		1,677.55
E FIRE				7	EXPENDITURE			6,681.53		BALANCE SHEET	.00	TOTAL	6,681.53

4833 E Z AUTO SALES													

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10/10/18	37858	35	REPLACE COIL 200-136/SPAR	08/29 8277	95205	001	200	542	VEHICLES	R&M BY OUT	166.98		
10/10/18	37858	35	AB SENSOR REPLACE 200-137	08/29 8278	95201	001	200	542	VEHICLES	R&M BY OUT	520.97		687.95
11/09/18	38153	387	TEST BATTERY CHARGING SYS	10/19 8394	95658	001	200	542	VEHICLES	R&M BY OUT	199.99		199.99
01/10/19	38906	1406	REPAIR CONTROL ARM/WHEEL	12/03 8475	96012	001	200	542	VEHICLES	R&M BY OUT	540.97		
01/10/19	38906	1406	WIRING PROBLEMS 200-152/G	12/19 8511	96119	001	200	542	VEHICLES	R&M BY OUT	80.00		620.97
02/11/19	39183	1744	FAN MOTOR 200-125/SPARE	01/04 8534	96174	001	200	542	VEHICLES	R&M BY OUT	258.99		
02/11/19	39183	1744	OIL CHANGE 200-152/GRIGGS	01/15 8565	96344	001	200	542	VEHICLES	R&M BY OUT	47.93		306.92
03/11/19	39475	2157	COOLER/ENG LINES 200-141/	02/06 8610	96511	001	200	542	VEHICLES	R&M BY OUT	609.93		609.93
05/10/19	40027	2824	REPAIR LOWER CONTROL 200-	03/29 8766	96848	001	200	542	VEHICLES	R&M BY OUT	437.98		
05/10/19	40027	2824	SENSOR 200-152/HOLLEY	03/29 8767	96877	001	200	542	VEHICLES	R&M BY OUT	277.99		
05/10/19	40027	2824	TRANSMISSION REPAIR 200-1	03/29 8769	96889	001	200	542	VEHICLES	R&M BY OUT	3,473.84		4,189.81
06/07/19	40306	3186	RADIATOR 200-152/GRIGGS	05/08 8870	97194	001	200	542	VEHICLES	R&M BY OUT	453.98		453.98
07/10/19	40590	3581	OIL PLUG 200-120/JONES	06/13 8976	97436	001	200	542	VEHICLES	R&M BY OUT	16.00		
07/10/19	40590	3581	REPAIR A/C 200-132/LAIRD	06/20 8995	97442	001	200	542	VEHICLES	R&M BY OUT	95.00		111.00
08/09/19	40870	3924	REPAIR IGNITION COIL 200-	06/24 9008	97499	001	200	542	VEHICLES	R&M BY OUT	295.98		
08/09/19	40870	3924	REPAIR STABILIZER/BRAKE/C	07/19 9079	97461	001	200	542	VEHICLES	R&M BY OUT	626.95		
08/09/19	40870	3924	BRAKES 200-150/FORD	07/19 9080	97664	001	200	542	VEHICLES	R&M BY OUT	263.98		
08/09/19	40870	3924	WHEEL SENSOR 200-126/JONE	07/19 9081	97723	001	200	542	VEHICLES	R&M BY OUT	156.99		1,343.90
09/10/19	41312	4524	TOW/REPAIR 200-156/GANDY	08/08 9133	97842	001	200	542	VEHICLES	R&M BY OUT	1,303.95		1,303.95
E Z AUTO SALES				10	EXPENDITURE			9,828.40	BALANCE SHEET		.00	TOTAL	9,828.40

9300 EADY, KIMBERLY RENEE													
03/01/19	2733	2390	JUROR	03/01 30119		001	161	575	JURORS AND WITNESS		50.00		50.00
EADY, KIMBERLY RENEE				1	EXPENDITURE			50.00	BALANCE SHEET		.00	TOTAL	50.00

9411 EASLEY, JENNIFER B													
05/31/19	2845	3438	JUROR	05/31 53119		001	161	575	JURORS AND WITNESS		25.00		25.00
EASLEY, JENNIFER B				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00

068 EAST MISS. LUMBER COMPANY													
10/10/18	38003	180	HOSE REPAIR/SHOVEL SHOP	09/17 13201	95358	150	300	696	GENERAL SUPPLIES &		22.30		
10/10/18	38003	180	HITCH PIN 150-049	09/18 44831	95358	150	300	681	REPAIR AND REPLACEM		13.48		
10/10/18	38003	180	COUPLING 150-162/SPRAYER	09/18 44842	95358	150	300	681	REPAIR AND REPLACEM		4.49		

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10/10/18	38003	180	TRASH GRABBER	09/20 44866	95358	150	300	696	GENERAL	SUPPLIES &	59.97	
10/10/18	38003	180	TAPE RULER	09/20 44915	95358	150	300	696	GENERAL	SUPPLIES &	84.06	
10/10/18	38003	180	SHOVEL	09/21 13331	95358	150	300	696	GENERAL	SUPPLIES &	19.78	
10/10/18	38003	180	EXTENSION CORD	09/21 44970	95358	150	300	696	GENERAL	SUPPLIES &	28.79	232.87
10/10/18	38038	215	PAINT/HANDLE/TAPE/ROLLER/	08/27 43517	95155	160	300	696	GENERAL	SUPPLIES &	59.40	
10/10/18	38038	215	MASKING TAPE/MARKING PAIN	08/27 43541	95155	160	300	696	GENERAL	SUPPLIES &	32.80	
10/10/18	38038	215	GARBAGE BAGS	08/30 43785	95155	160	300	645	CUSTODIAL	SUPPLIES	47.97	
10/10/18	38038	215	ROUND UP/WEEDEATER STRING	09/04 44004	95224	160	300	696	GENERAL	SUPPLIES &	61.14	
10/10/18	38038	215	PONCHOS(10)	09/05 44109	95224	160	300	696	GENERAL	SUPPLIES &	170.91	
10/10/18	38038	215	MAILBOX/POST/MOUNT PLATE/	09/06 41985	95224	160	300	696	GENERAL	SUPPLIES &	51.27	
10/10/18	38038	215	PITCH FORK	09/07 44238	95224	160	300	696	GENERAL	SUPPLIES &	30.14	
10/10/18	38038	215	OUTDOOR CORD	09/11 12973	95274	160	300	696	GENERAL	SUPPLIES &	10.79	
10/10/18	38038	215	SPIKES/PAVE CREW	09/11 42173	95274	160	300	696	GENERAL	SUPPLIES &	36.82	
10/10/18	38038	215	TAPE MEASURE/HAMMER/EXT C	09/11 44550	95274	160	300	696	GENERAL	SUPPLIES &	41.36	
10/10/18	38038	215	PADLOCK/SHED	09/13 13027	95274	160	300	696	GENERAL	SUPPLIES &	13.94	
10/10/18	38038	215	GLOVES/PITCH FORK	09/13 44648	95274	160	300	696	GENERAL	SUPPLIES &	51.71	
10/10/18	38038	215	WHITE PAINT/PAVE CREW AIR	09/14 44698	95274	160	300	696	GENERAL	SUPPLIES &	76.67	
10/10/18	38038	215	SIDING/WASP SPRAY/GLOVES/	09/14 44702	95274	160	300	696	GENERAL	SUPPLIES &	89.73	
10/10/18	38038	215	SIDING CREDIT	09/14 44703	95274	160	300	696	GENERAL	SUPPLIES &	16.91CR	757.74
11/09/18	38304	538	PADLOCKS/REPAIR SHOP	09/27 45212	95358	150	300	696	GENERAL	SUPPLIES &	15.10	
11/09/18	38304	538	PADLOCK	09/27 45237	95358	150	300	696	GENERAL	SUPPLIES &	10.79	
11/09/18	38304	538	HD SPADE/ROAD CREW	10/04 13866	95500	150	300	696	GENERAL	SUPPLIES &	34.19	
11/09/18	38304	538	HAND PUMP	10/04 13893	95500	150	300	696	GENERAL	SUPPLIES &	32.57	
11/09/18	38304	538	HAND PUMP CREDIT	10/04 45410	95500	150	300	696	GENERAL	SUPPLIES &	32.57CR	60.08
11/09/18	38345	579	SHOVELS	09/26 45135	95425	160	300	696	GENERAL	SUPPLIES &	122.36	
11/09/18	38345	579	NYLON LINE/ROUND UP	10/08 14022	95554	160	300	696	GENERAL	SUPPLIES &	53.44	
11/09/18	38345	579	PROPANE CYLINDER/ROAD CRE	10/22 45747	95683	160	300	696	GENERAL	SUPPLIES &	8.98	
11/09/18	38345	579	CUTTER/PVC ELBOW/CLEANER/	10/24 43948	95683	160	300	696	GENERAL	SUPPLIES &	30.22	
11/09/18	38345	579	RATCHET/GLOVES	10/24 45829	95683	160	300	696	GENERAL	SUPPLIES &	67.47	282.47
11/09/18	38363	597	CLEANER/CEMENT/COUPLING/P	10/09 43318	95554	320	260	911	CONSTRUCTION-IN-PRO		33.48	33.48
12/10/18	38685	1010	KEY/SHOP	10/29 8625	95737	150	300	696	GENERAL	SUPPLIES &	3.04	
12/10/18	38685	1010	HOLE DIGGER/SHOP	10/30 15044	95737	150	300	696	GENERAL	SUPPLIES &	26.99	
12/10/18	38685	1010	WHITE PAINT/SIGN SHOP	11/13 15479	95869	150	300	696	GENERAL	SUPPLIES &	86.27	
12/10/18	38685	1010	MARKING WAND/YELLOW STRIP	11/16 15564	95869	150	300	696	GENERAL	SUPPLIES &	61.13	177.43
12/10/18	38711	1036	SHOVEL	11/06 46156	95791	160	300	696	GENERAL	SUPPLIES &	30.59	
12/10/18	38711	1036	SCREW BOX/ MT.OLIVE RD BR	11/07 2744	95791	160	300	696	GENERAL	SUPPLIES &	24.29	
12/10/18	38711	1036	CONN/PRSS GUAGE/CPLNG/NPL	11/08 15358	95791	160	300	696	GENERAL	SUPPLIES &	22.89	
12/10/18	38711	1036	RAKES/SPIKES HICKORY GROV	11/08 44505	95791	160	300	696	GENERAL	SUPPLIES &	102.35	180.12
01/10/19	39041	1541	PUSH BROOM/SHOVEL	11/26 15910	95953	150	300	696	GENERAL	SUPPLIES &	80.07	
01/10/19	39041	1541	CHAIN/PADLOCK/TRASH GRABB	11/26 46707	95953	150	300	696	GENERAL	SUPPLIES &	94.31	
01/10/19	39041	1541	DRILL BIT/HAMMER/STRAP/ S	11/27 15939	95953	150	300	696	GENERAL	SUPPLIES &	44.51	
01/10/19	39041	1541	VEST/GLOVES	11/28 46790	95953	150	300	696	GENERAL	SUPPLIES &	59.67	
01/10/19	39041	1541	SHOVEL/SPADE	12/11 16463	96064	150	300	696	GENERAL	SUPPLIES &	54.88	
01/10/19	39041	1541	UTILITY KNIFE/BLADES/CHAL	12/11 16481	96064	150	300	696	GENERAL	SUPPLIES &	20.66	354.10

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01/10/19	39073	1573	CLEVIS HOOKS	12/05 8821	95997	160	300	696		GENERAL SUPPLIES &	17.09		
01/10/19	39073	1573	DUCT TAPE	12/06 47064	95997	160	300	696		GENERAL SUPPLIES &	17.98		
01/10/19	39073	1573	RAKES/KEYS RETURNED	12/07 16329	95997	160	300	696		GENERAL SUPPLIES &	3.99CR		
01/10/19	39073	1573	WHITE PAINT/TAPE/YELLOW P	12/17 16724	96100	160	300	642		PAINT AND PRESERVAT	60.71		91.79
02/11/19	39331	1892	KEY/OFFICE SHOP	12/28 8980	96184	150	300	696		GENERAL SUPPLIES &	4.56		
02/11/19	39331	1892	MAILBOX/POST/MOUNT BOARD/	01/08 46500	96260	150	300	696		GENERAL SUPPLIES &	52.17		
02/11/19	39331	1892	PAINT/LINE COVER/FRAME/TR	01/08 47837	96260	150	300	696		GENERAL SUPPLIES &	42.40		
02/11/19	39331	1892	SHOVEL/RAKE 234-001/SIGN	01/10 17365	96260	150	300	696		GENERAL SUPPLIES &	68.36		
02/11/19	39331	1892	RAKES C-SHOP	01/11 17395	96260	150	300	696		GENERAL SUPPLIES &	25.18		
02/11/19	39331	1892	SHOVEL	01/22 17750	96381	150	300	696		GENERAL SUPPLIES &	20.24		
02/11/19	39331	1892	HOSE	01/23 17781	96381	150	300	696		GENERAL SUPPLIES &	25.19		
02/11/19	39331	1892	SFETY VEST/SHOVEL	01/24 17811	96381	150	300	696		GENERAL SUPPLIES &	123.23		361.33
02/11/19	39365	1926	POLE/ROLLERS/PAINT/SIGN T	01/02 47633	96192	160	300	696		GENERAL SUPPLIES &	145.52		
02/11/19	39365	1926	KEY A-SHOP	01/04 17178	96192	160	300	696		GENERAL SUPPLIES &	4.56		
02/11/19	39365	1926	KEY/PADLOCK A-SHOP	01/04 47721	96192	160	300	696		GENERAL SUPPLIES &	41.23		
02/11/19	39365	1926	PLUG 150-698C/TRAILER	01/14 17451	96310	160	300	696		GENERAL SUPPLIES &	14.39		
02/11/19	39365	1926	CONNECTOR 150-698C/TRAILE	01/14 17458	96310	160	300	681		REPAIR AND REPLACEM	15.29		
02/11/19	39365	1926	FLAGS/PAINT ROAD CREW	01/14 48089	96310	160	300	696		GENERAL SUPPLIES &	22.47		
02/11/19	39365	1926	SURGE OUTLET	01/17 48175	96310	160	300	696		GENERAL SUPPLIES &	8.36		
02/11/19	39365	1926	FLAG TAPE	01/18 48218	96310	160	300	696		GENERAL SUPPLIES &	6.29		258.11
03/11/19	39615	2297	RAKES(2)	02/05 48674	96484	150	300	696		GENERAL SUPPLIES &	40.48		
03/11/19	39615	2297	PUSH BROOM	02/08 48804	96484	150	300	696		GENERAL SUPPLIES &	35.99		
03/11/19	39615	2297	RAKES	02/19 18674	96592	150	300	696		GENERAL SUPPLIES &	43.31		
03/11/19	39615	2297	TARP STRAP	02/20 49198	96592	150	300	696		GENERAL SUPPLIES &	14.37		
03/11/19	39615	2297	KEY/EXTENSION CORD	02/21 9292	96592	150	300	696		GENERAL SUPPLIES &	138.30		272.45
03/11/19	39643	2325	KEY/SHED	01/28 48427	96427	160	300	696		GENERAL SUPPLIES &	1.52		
03/11/19	39643	2325	VEST/GLOVES	01/29 17988	96427	160	300	696		GENERAL SUPPLIES &	153.76		
03/11/19	39643	2325	MEASURING WHEEL/ C-SHOP	01/30 48487	96427	160	300	696		GENERAL SUPPLIES &	61.19		
03/11/19	39643	2325	FLAGGING TAPE	02/12 18467	96541	160	300	696		GENERAL SUPPLIES &	18.87		
03/11/19	39643	2325	SPREAD KRETE W/HOOK/HANDL	02/12 48890	96541	160	300	696		GENERAL SUPPLIES &	55.40		
03/11/19	39643	2325	LETTERS/MOUNTBOARD/MAILBO	02/15 3306	96541	160	300	696		GENERAL SUPPLIES &	61.80		352.54
04/10/19	39883	2633	GLOVES	03/18 50138	96823	150	300	696		GENERAL SUPPLIES &	46.62		
04/10/19	39883	2633	SPRAY PAINT/ROAD CREW	03/18 50145	96823	150	300	696		GENERAL SUPPLIES &	29.20		
04/10/19	39883	2633	STUDS/WIRE/NAILS/HANDLE/S	03/19 48986	96842	150	300	696		GENERAL SUPPLIES &	371.08		
04/10/19	39883	2633	CONCRETE BLOCKS/WOOD SHIM	03/19 48987	96841	150	300	696		GENERAL SUPPLIES &	38.20		
04/10/19	39883	2633	STD/MESH/NAILS/STAKE BOX	03/19 49849	96833	150	300	643		HARDWARE/PLUMBING/E	236.82		
04/10/19	39883	2633	PINE/PLYWOOD/NAIL BOX CEN	03/19 50164	96837	150	300	696		GENERAL SUPPLIES &	152.27		
04/10/19	39883	2633	CONCRETE BLOCKS	03/22 49172	96823	150	300	696		GENERAL SUPPLIES &	7.64		
04/10/19	39883	2633	KEY/FLAGS	03/22 50313	96823	150	300	696		GENERAL SUPPLIES &	37.48		
04/10/19	39883	2633	CIRCULAR SAW	03/25 9418	96846	150	300	919		OFFICE EQUIPMENT LE	126.69		1,046.00
04/10/19	39918	2668	FLASHLIGHT/SHOP	02/25 9314	96660	160	300	696		GENERAL SUPPLIES &	12.59		
04/10/19	39918	2668	WHITE FLAGS	02/26 49376	96660	160	300	696		GENERAL SUPPLIES &	26.97		
04/10/19	39918	2668	CHAIN/GRAB HOOKS/BROOM	03/01 49544	96660	160	300	696		GENERAL SUPPLIES &	79.85		
04/10/19	39918	2668	BATTERIES	03/13 49986	96767	160	300	696		GENERAL SUPPLIES &	13.99		133.40

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05/10/19	40162	2959	KNEE PADS	04/01 50660	96919	150	300	696	GENERAL	SUPPLIES &	37.74	
05/10/19	40162	2959	HOSE	04/02 19956	96919	150	300	696	GENERAL	SUPPLIES &	42.29	
05/10/19	40162	2959	SHOVELS	04/02 19963	96919	150	300	696	GENERAL	SUPPLIES &	71.08	
05/10/19	40162	2959	PISTOL NOZZLE	04/02 19995	96919	150	300	696	GENERAL	SUPPLIES &	7.91	
05/10/19	40162	2959	TWIST NOZZLE	04/03 50761	96919	150	300	696	GENERAL	SUPPLIES &	8.36	
05/10/19	40162	2959	WHITE MARKING PAINT	04/03 50779	96919	150	300	696	GENERAL	SUPPLIES &	14.38	
05/10/19	40162	2959	BLACK/WHITE SPRAY PAINT	04/04 50825	96919	150	300	696	GENERAL	SUPPLIES &	23.36	
05/10/19	40162	2959	RAKES	04/05 20078	96919	150	300	696	GENERAL	SUPPLIES &	40.48	
05/10/19	40162	2959	IMPACT SAW	04/23 9533	97088	150	300	919	OFFICE	EQUIPMENT LE	194.99	
05/10/19	40162	2959	RETURN BAND SAW	04/25 3754	97088	150	300	919	OFFICE	EQUIPMENT LE	194.99CR	245.60
05/10/19	40202	2999	TRASH GRABBERS	03/25 50411	96866	160	300	696	GENERAL	SUPPLIES &	59.97	
05/10/19	40202	2999	RATCHET STRAP	03/27 50537	96866	160	300	696	GENERAL	SUPPLIES &	24.74	
05/10/19	40202	2999	EDGERS/TRASH GRABBERS	03/28 19827	96866	160	300	696	GENERAL	SUPPLIES &	161.51	
05/10/19	40202	2999	PUSH BROOM	03/28 19829	96866	160	300	696	GENERAL	SUPPLIES &	22.49	
05/10/19	40202	2999	RAKES	04/08 50933	96979	160	300	696	GENERAL	SUPPLIES &	60.72	
05/10/19	40202	2999	KOTTER PINS 150-188/TRACK	04/09 50989	96979	160	300	696	GENERAL	SUPPLIES &	3.80	
05/10/19	40202	2999	RAKES	04/11 3635	96979	160	300	696	GENERAL	SUPPLIES &	121.45	454.68
06/07/19	40307	3187	WIRE FENCING/U-POST/CABLE	05/03 50945	97181	001	151	640	FENCING		137.29	
06/07/19	40307	3187	U-POST/ JAIL FENCE	05/03 50948	97181	001	151	640	FENCING		8.19	
06/07/19	40307	3187	U-POST/ JAIL FENCE	05/03 50953	97181	001	151	640	FENCING		40.41	185.89
06/07/19	40441	3321	DEWALT CORDLESS BANDSAW	04/26 3758	97126	150	300	919	OFFICE	EQUIPMENT LE	325.79	
06/07/19	40441	3321	RAKE/GLOVES	04/29 20653	97120	150	300	696	GENERAL	SUPPLIES &	159.20	
06/07/19	40441	3321	RETURN SAW BLADE	04/30 50842	97120	150	300	696	GENERAL	SUPPLIES &	8.09CR	
06/07/19	40441	3321	BANDSAW BLADES-NEW CHAINS	04/30 52153	97120	150	300	696	GENERAL	SUPPLIES &	19.79	
06/07/19	40441	3321	GLOVES(STORM DAMAGE)	05/01 48363	97120	150	300	696	GENERAL	SUPPLIES &	494.72	
06/07/19	40441	3321	PUSH BROOM/POLLEN MASK	05/14 52947	97215	150	300	696	GENERAL	SUPPLIES &	49.92	
06/07/19	40441	3321	KEYS-SHOP	05/15 48451	97215	150	300	696	GENERAL	SUPPLIES &	3.58	
06/07/19	40441	3321	WOOD HANDLES	05/15 52998	97215	150	300	696	GENERAL	SUPPLIES &	12.58	
06/07/19	40441	3321	ICE SCRAPERS	05/16 53041	97215	150	300	696	GENERAL	SUPPLIES &	32.02	
06/07/19	40441	3321	PVC SAW/ADAPTERS/PIPE CEM	05/16 53069	97215	150	300	696	GENERAL	SUPPLIES &	26.67	1,116.18
06/07/19	40475	3355	SAW BLADE/BAR/PITCH BAR	04/25 51898	97071	160	300	696	GENERAL	SUPPLIES &	67.91	
06/07/19	40475	3355	PITCH FORK	04/26 20599	97071	160	300	696	GENERAL	SUPPLIES &	67.48	
06/07/19	40475	3355	BROOM	05/06 52478	97175	160	300	696	GENERAL	SUPPLIES &	10.78	
06/07/19	40475	3355	PADLOCK/DEADBOLT	05/07 50990	97175	160	300	696	GENERAL	SUPPLIES &	29.48	
06/07/19	40475	3355	SCREWS/MAILBOX HICKORY GR	05/07 52552	97175	160	300	696	GENERAL	SUPPLIES &	28.60	
06/07/19	40475	3355	NIPPLES 300-064A/WS	05/08 52617	97175	160	300	681	REPAIR	AND REPLACEM	5.38	
06/07/19	40475	3355	KEY A-SHOP	05/09 52723	97175	160	300	696	GENERAL	SUPPLIES &	3.98	
06/07/19	40475	3355	BROOMS	05/20 51310	97268	160	300	696	GENERAL	SUPPLIES &	76.48	
06/07/19	40475	3355	GALV NIPPLE/RULER	05/20 53215	97268	160	300	696	GENERAL	SUPPLIES &	28.41	
06/07/19	40475	3355	MARKING PAINT	05/20 53222	97268	160	300	696	GENERAL	SUPPLIES &	53.03	
06/07/19	40475	3355	TANK SPRAYER/ C-SHOP	05/22 53348	97268	160	300	696	GENERAL	SUPPLIES &	21.59	
06/07/19	40475	3355	MAILBOX- 22 MORRIS RD	05/23 48519	97268	160	300	696	GENERAL	SUPPLIES &	25.62	418.74
07/10/19	40721	3712	SPRAY PAINT	05/31 51690	97302	150	300	696	GENERAL	SUPPLIES &	11.68	
07/10/19	40721	3712	NIFTY NABBERS(9)	06/11 52684	97382	150	300	696	GENERAL	SUPPLIES &	179.91	
07/10/19	40721	3712	GARBAGE CAN/GLOVES	06/14 54250	97382	150	300	696	GENERAL	SUPPLIES &	22.29	
07/10/19	40721	3712	SPIKES	06/24 53267	97482	150	300	696	GENERAL	SUPPLIES &	14.63	228.51

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07/10/19	40759	3750	WRENCH	06/03 53779	97347	160	300	696		GENERAL SUPPLIES &	34.19	
07/10/19	40759	3750	HINGE/NIPPLE/BUSHING/STRA	06/04 51835	97347	160	300	696		GENERAL SUPPLIES &	35.63	
07/10/19	40759	3750	CABLES/FLAG TAPE	06/04 53841	97347	160	300	696		GENERAL SUPPLIES &	41.08	
07/10/19	40759	3750	BOLTS/SCREWS 150-029A/PAT	06/04 53860	97347	160	300	681		REPAIR AND REPLACEM	2.49	
07/10/19	40759	3750	MAILBOX POST (69 PRATHER	06/06 52457	97347	160	300	696		GENERAL SUPPLIES &	26.09	
07/10/19	40759	3750	NIFTY NABBER(10)	06/18 49783	97430	160	300	696		GENERAL SUPPLIES &	199.90	
07/10/19	40759	3750	TISSUE PAPER HOLDER	06/19 52476	97430	160	300	696		GENERAL SUPPLIES &	12.14	
07/10/19	40759	3750	GALV NIPPLE 300-067A/TRUC	06/19 52479	97430	160	300	681		REPAIR AND REPLACEM	2.51	
07/10/19	40759	3750	ICE SCRAPER	06/21 52593	97430	160	300	696		GENERAL SUPPLIES &	30.22	
07/10/19	40759	3750	SPIKES	06/21 53235	97430	160	300	696		GENERAL SUPPLIES &	15.22	399.47

08/09/19	41011	4065	ICE SCRAPER/WHITE PAINT/V	06/25 52733	97482	150	300	696		GENERAL SUPPLIES &	166.72	
08/09/19	41011	4065	SHOVEL	06/26 52789	97482	150	300	696		GENERAL SUPPLIES &	24.29	
08/09/19	41011	4065	SAW FILES	07/09 55223	97592	150	300	696		GENERAL SUPPLIES &	11.04	
08/09/19	41011	4065	PLASTIC TRASH CAN	07/10 53313	97592	150	300	696		GENERAL SUPPLIES &	34.99	
08/09/19	41011	4065	GAS CAN	07/24 55911	97692	150	300	696		GENERAL SUPPLIES &	19.79	
08/09/19	41011	4065	WHEELBARROW	07/25 54180	97692	150	300	696		GENERAL SUPPLIES &	39.97	
08/09/19	41011	4065	SAKRETE/WHITE OAK LANE	07/25 54732	97692	150	300	696		GENERAL SUPPLIES &	15.78	312.58

08/09/19	41052	4106	WEEDEATER STRING	07/01 54916	97536	160	300	696		GENERAL SUPPLIES &	7.16	
08/09/19	41052	4106	PADLOCK/KEY SET	07/01 54928	97536	160	300	696		GENERAL SUPPLIES &	19.31	
08/09/19	41052	4106	SAW CHAIN	07/15 53556	97653	160	300	696		GENERAL SUPPLIES &	26.09	
08/09/19	41052	4106	CHAIN/LINK SHOP	07/16 55564	97653	160	300	696		GENERAL SUPPLIES &	8.22	
08/09/19	41052	4106	SAWFILES/SPADES	07/17 53641	97653	160	300	696		GENERAL SUPPLIES &	82.23	
08/09/19	41052	4106	KEYS/SHOP	07/17 55628	97653	160	300	696		GENERAL SUPPLIES &	5.37	
08/09/19	41052	4106	TAPE	07/19 53795	97653	160	300	696		GENERAL SUPPLIES &	12.58	160.96

09/10/19	41453	4665	GAS CANS(2)	08/05 56478	97811	150	300	696		GENERAL SUPPLIES &	39.58	
09/10/19	41453	4665	WATER JUG/SPRAYER	08/07 56613	97811	150	300	696		GENERAL SUPPLIES &	97.76	
09/10/19	41453	4665	CHAINS	08/08 56697	97811	150	300	696		GENERAL SUPPLIES &	75.20	
09/10/19	41453	4665	KEYS/LOCK	08/09 54941	97811	150	300	696		GENERAL SUPPLIES &	27.82	
09/10/19	41453	4665	KEY	08/09 56773	97811	150	300	696		GENERAL SUPPLIES &	3.58	
09/10/19	41453	4665	ELEC TAPE/WASP SPRAY/SAFE	08/22 55567	97913	150	300	696		GENERAL SUPPLIES &	93.97	337.91

09/10/19	41486	4698	FLAGS/MEASURING WHEEL	07/30 54425	97762	160	300	696		GENERAL SUPPLIES &	79.17	
09/10/19	41486	4698	PUSH BROOMS	07/30 56154	97762	160	300	696		GENERAL SUPPLIES &	44.98	
09/10/19	41486	4698	SAW BAR 150-631C	07/31 56201	97762	160	300	682		OTHER MACHINERY REP	43.35	
09/10/19	41486	4698	RAKE/ROAD CREW	08/02 56344	97762	160	300	696		GENERAL SUPPLIES &	68.38	
09/10/19	41486	4698	BROOM	08/12 56859	97867	160	300	645		CUSTODIAL SUPPLIES	13.94	
09/10/19	41486	4698	MARKING STRING	08/13 56966	97867	160	300	696		GENERAL SUPPLIES &	10.79	260.61

EAST MISS. LUMBER COMPANY				26	EXPENDITURE	8,715.04			BALANCE SHEET	.00	TOTAL	8,715.04

3447 EAST MISSISSIPPI COMMUNITY COL												
10/10/18	37859	36	DETENTION SCHOOL K.BULLOC	09/13 19008	95252	001	220	939		OFFICER'S TRAINING	500.00	500.00
04/10/19	39855	2605	ENT FIRE TRAINING	02/25 2019	96315	106	250	939		OFFICER'S TRAINING	2,400.00	2,400.00

EAST MISSISSIPPI COMMUNITY COLLEGE				2	EXPENDITURE	2,900.00			BALANCE SHEET	.00	TOTAL	2,900.00

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=====													
5043 EAST MS COMNTY COLLEGE(CAPITAL													
04/10/19	39751	2501	BOND PAYMENT #6	03/25	181906	001	553	702	GRANT E.M.	COMMUNIT	230,535.00	230,535.00	

EAST MS COMNTY COLLEGE(CAPITAL PROJECTS)				1	EXPENDITURE	230,535.00	BALANCE SHEET			.00	TOTAL	230,535.00	

067 EAST MS. COMMUNITY COLLEGE													
10/10/18	38080	257	GRANT FOR THE MONTH OF AU	09/18	4639	690	551	702	GRANT E.M.	COMMUNIT	15,202.65	15,202.65	
11/09/18	38383	617	GRANT FOR THE MONTH SEPTE	10/11	4652	690	551	702	GRANT E.M.	COMMUNIT	3,525.94	3,525.94	
12/10/18	38742	1067	GRANT FOR THE MONTH OF OC	11/13	4667	690	551	702	GRANT E.M.	COMMUNIT	4,228.12	4,228.12	
01/10/19	39111	1611	GRANT FOR THE MONTH NOVEM	12/11	4679	690	551	702	GRANT E.M.	COMMUNIT	25,272.48	25,272.48	
02/11/19	39399	1960	GRANT FOR THE MONTH OF DE	01/11	4697	690	551	702	GRANT E.M.	COMMUNIT	96,115.72	96,115.72	
03/11/19	39676	2358	GRANT FOR THE MONTH OF JA	02/11	4728	690	551	702	GRANT E.M.	COMMUNIT	187,709.86	187,709.86	
04/10/19	39953	2703	GRANT FOR THE MONTH OF FE	03/11	4752	690	551	702	GRANT E.M.	COMMUNIT	35,956.47	35,956.47	
05/10/19	40240	3037	GRANT FOR THE MONTH OF MA	04/11	4784	690	551	702	GRANT E.M.	COMMUNIT	9,676.36	9,676.36	
06/07/19	40515	3395	GRANT FOR THE MONTH APRIL	05/10	4799	690	551	702	GRANT E.M.	COMMUNIT	9,283.43	9,283.43	
07/10/19	40795	3786	GRANT FOR THE MONTH MAY 2	06/10	4818	690	551	702	GRANT E.M.	COMMUNIT	9,393.03		
07/10/19	40795	3786	2018 NOXUBEE REFUGE	06/21	2018	690	551	702	GRANT E.M.	COMMUNIT	644.26	10,037.29	
08/09/19	41088	4142	GRANT FOR THE MONTH OF JU	07/10	4831	690	551	702	GRANT E.M.	COMMUNIT	6,227.87	6,227.87	
09/10/19	41534	4746	GRANT FOR THE MONTH OF JU	08/09	4846	690	551	702	GRANT E.M.	COMMUNIT	6,672.83	6,672.83	

EAST MS. COMMUNITY COLLEGE				12	EXPENDITURE	409,909.02	BALANCE SHEET			.00	TOTAL	409,909.02	

940 EAST MS. COMMUNITY COLLEGE (EN													
10/10/18	38081	258	GRANT FOR THE MONTH AUGUS	09/18	4639	691	552	702	GRANT E.M.	COMMUNIT	7,283.61	7,283.61	
11/09/18	38384	618	GRANT FOR THE MONTH SEPTE	10/11	4652	691	552	702	GRANT E.M.	COMMUNIT	3,529.27	3,529.27	
12/10/18	38743	1068	GRANT FOR THE MONTH OF OC	11/13	4667	691	552	702	GRANT E.M.	COMMUNIT	4,233.30	4,233.30	
01/10/19	39112	1612	GRANT FOR THE MONTH NOVEM	12/11	4679	691	552	702	GRANT E.M.	COMMUNIT	25,345.63	25,345.63	
02/11/19	39400	1961	GRANT FOR THE MONTH OF DE	01/11	4697	691	552	702	GRANT E.M.	COMMUNIT	96,176.49	96,176.49	
03/11/19	39677	2359	GRANT FOR THE MONTH OF JA	02/11	4728	691	552	702	GRANT E.M.	COMMUNIT	187,743.76	187,743.76	

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04/10/19	39954	2704	GRANT FOR THE MONTH OF FE	03/11 4752		691	552	702		GRANT E.M. COMMUNIT	35,974.44	
04/10/19	39954	2704	ADDITIONAL OCTOBER 2018 C	03/20 102449		691	552	702		GRANT E.M. COMMUNIT	7,866.40	43,840.84
05/10/19	40241	3038	GRANT FOR THE MONTH MARCH	04/11 4784		691	552	702		GRANT E.M. COMMUNIT	9,692.61	9,692.61
06/07/19	40516	3396	GRANT FOR THE MONTH APRIL	05/10 4799		691	552	702		GRANT E.M. COMMUNIT	9,286.41	9,286.41
07/10/19	40796	3787	GRANT FOR THE MONTH MAY 2	06/10 4818		691	552	702		GRANT E.M. COMMUNIT	9,399.80	
07/10/19	40796	3787	2018 NOXUBEE REFUGE	06/21 2018		691	552	702		GRANT E.M. COMMUNIT	644.26	10,044.06
08/09/19	41089	4143	GRANT FOR THE MONTH OF JU	07/10 4831		691	552	702		GRANT E.M. COMMUNIT	6,229.59	6,229.59
09/10/19	41535	4747	GRANT FOR THE MONTH JULY	08/09 4846		691	552	702		GRANT E.M. COMMUNIT	6,675.02	6,675.02
EAST MS. COMMUNITY COLLEGE (ENLARGEMENT)				12 EXPENDITURE		410,080.59				BALANCE SHEET	.00	TOTAL 410,080.59

5621 EAST SIDE JERSEY DAIRY, INC												
09/10/19	41313	4525	MILK SUPPLY	08/06 4060953	97817	001	220	694		FOOD FOR PRISONERS	88.20	
09/10/19	41313	4525	MILK SUPPLY	08/09 4060983	97817	001	220	694		FOOD FOR PRISONERS	35.28	
09/10/19	41313	4525	MILK SUPPLY	08/14 4061028	97888	001	220	694		FOOD FOR PRISONERS	70.56	
09/10/19	41313	4525	MILK SUPPLY	08/16 4061051	97888	001	220	694		FOOD FOR PRISONERS	79.38	273.42
EAST SIDE JERSEY DAIRY, INC				1 EXPENDITURE				273.42		BALANCE SHEET	.00	TOTAL 273.42

3616 ECAM												
10/10/18	37860	37	ECAM TRAIN SMTH/ROOK/CRP/	09/11 95323	95323	001	180	480		OTHER TRAVEL COSTS	3,070.00	3,070.00
ECAM				1 EXPENDITURE				3,070.00		BALANCE SHEET	.00	TOTAL 3,070.00

4898 EDC DOSS ELECTRIC, LLC												
11/09/18	38154	388	MOVE RECEPTACLES/EMA	10/24 4474	95560	001	151	540		BUILDINGS R&M BY OU	980.00	980.00
EDC DOSS ELECTRIC, LLC				1 EXPENDITURE				980.00		BALANCE SHEET	.00	TOTAL 980.00

9456 EDDIE, CHARDAE DOMINIQUE												
05/31/19	2890	3482	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	50.00	50.00
EDDIE, CHARDAE DOMINIQUE				1 EXPENDITURE				50.00		BALANCE SHEET	.00	TOTAL 50.00

9194 EDERER, LINDA IRENE												
12/19/18	2606	1349	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	50.00	50.00
EDERER, LINDA IRENE				1 EXPENDITURE				50.00		BALANCE SHEET	.00	TOTAL 50.00

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=====													
8032 EDMONDSON, KATHY													
08/09/19	41132	4188	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	145.00		145.00
08/28/19	41561	4779	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	145.00		145.00
EDMONDSON, KATHY				2	EXPENDITURE		290.00			BALANCE SHEET	.00	TOTAL	290.00

4205 EDWARDS, APRIL													
11/09/18	38155	389	WEST POINT-STARKVILLE 10/	10/22 102218		001	161	477		TRAVEL IN PRIVATE V	144.97		144.97
12/10/18	38544	869	WEST POINT-STARKVILLE 11/	11/20 112018		001	161	477		TRAVEL IN PRIVATE V	41.42		41.42
03/11/19	39476	2158	WEST POINT-STARKVILLE 1/2	02/08 20819		001	161	477		TRAVEL IN PRIVATE V	242.44		242.44
05/10/19	40028	2825	WEST POINT-STARKVILLE 4/2	04/19 41919		001	161	477		TRAVEL IN PRIVATE V	110.20		110.20
08/09/19	40871	3925	WEST POINT-STARKVILLE 7/1	07/26 72619		001	161	477		TRAVEL IN PRIVATE V	154.28		154.28
EDWARDS, APRIL				5	EXPENDITURE		693.31			BALANCE SHEET	.00	TOTAL	693.31

5506 EFURNITURE MAX, LLC.													
11/09/18	38156	390	OFFICE CHAIR	10/15 6634	95575	001	200	923		NONCAPITALIZED PROP	253.99		253.99
EFURNITURE MAX, LLC.				1	EXPENDITURE		253.99			BALANCE SHEET	.00	TOTAL	253.99

9092 EGGER, NEILSON DAVIS													
12/10/18	2501	1218	JUROR	12/10 121018		001	161	575		JURORS AND WITNESS	57.20		57.20
EGGER, NEILSON DAVIS				1	EXPENDITURE		57.20			BALANCE SHEET	.00	TOTAL	57.20

9221 ELDER, ANASTASIA D													
02/22/19	2653	2035	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	25.00		25.00
ELDER, ANASTASIA D				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

4813 ELECTION SYSTEMS & SOFTWARE													
11/09/18	38290	524	HARDWARE MAINT. 01/19-12/	10/09 1065601		112	181	544		SERVICE/MAINTENANCE	7,385.00		7,385.00
12/10/18	38545	870	DELL LAPTOP/BACKUP SYSTEM	11/12 1071995	95846	001	180	919		OFFICE EQUIPMENT LE	2,852.00		2,852.00

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12/10/18	38674	999	TECH SUPPORT	11/06/18		112	181	556		OTHER PROFESSIONAL	3,340.00	3,340.00	
01/10/19	39031	1531	GEMS CODING/TECH SUPPORT	11/30		112	181	556		OTHER PROFESSIONAL	4,795.00		
01/10/19	39031	1531	VOTER ACCESS CARDS	12/05	95821	112	181	610		PROFESSIONAL SUPPLI	800.00	5,595.00	
09/10/19	41435	4647	TECH SUPPORT	8/6/19		112	181	556		OTHER PROFESSIONAL	4,175.00	4,175.00	
ELECTION SYSTEMS & SOFTWARE				5	EXPENDITURE			23,347.00		BALANCE SHEET	.00	TOTAL	23,347.00

5417 ELEVATOR SAFETY INSPECTION SER													
10/10/18	37861	38	CHANCERY COURT ANNUAL SAF	08/30	MS-4307	001	151	544		SERVICE/MAINTENANCE	180.00		
10/10/18	37861	38	EDU/EMA ANNUAL SAFETY INS	08/30	MS-4308	001	151	544		SERVICE/MAINTENANCE	180.00	360.00	
09/10/19	41314	4526	STATE CERT INSPECTION CHA	08/20	MS-4828	001	151	544		SERVICE/MAINTENANCE	205.00		
09/10/19	41314	4526	STATE CERT. INSPECTION EM	08/20	MS-4829	001	151	544		SERVICE/MAINTENANCE	205.00	410.00	
ELEVATOR SAFETY INSPECTION SERVICES, INC				2	EXPENDITURE			770.00		BALANCE SHEET	.00	TOTAL	770.00

5605 ELIZABETH DAWSON													
06/21/19	28532	3523	ELIZABETH DAWSON	06/07	9652102	681	000	106		GARNISHMENT PAYABLE	94.23		
06/21/19	28532	3523	ELIZABETH DAWSON	06/21	96J2066	681	000	106		GARNISHMENT PAYABLE	94.23	188.46	
07/19/19	28562	3850	ELIZABETH DAWSON	07/05	9737099	681	000	106		GARNISHMENT PAYABLE	94.23		
07/19/19	28562	3850	ELIZABETH DAWSON	07/19	97H2066	681	000	106		GARNISHMENT PAYABLE	94.23	188.46	
08/16/19	28592	4315	ELIZABETH DAWSON	08/02	97V3099	681	000	106		GARNISHMENT PAYABLE	94.23		
08/16/19	28592	4315	ELIZABETH DAWSON	08/16	98E7072	681	000	106		GARNISHMENT PAYABLE	94.23	188.46	
ELIZABETH DAWSON				3	EXPENDITURE			565.38		BALANCE SHEET	.00	TOTAL	565.38

5617 ELLIS, GLENN T													
08/09/19	40872	3926	JAQUIRES BOYD	6/11/19	06/17 61719	001	163	552		MEDICAL FEES	300.00	300.00	
ELLIS, GLENN T				1	EXPENDITURE			300.00		BALANCE SHEET	.00	TOTAL	300.00

9282 ELLIS, MAURICE L													
03/01/19	2715	2372	JUROR	03/01	30119	001	161	575		JURORS AND WITNESS	50.00	50.00	
ELLIS, MAURICE L				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9045 ELLIS, TONY PATRICK													

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11/13/18	2454	673	JUROR	11/13	111318	001	161	575		JURORS AND WITNESS	39.20		39.20
	ELLIS, TONY PATRICK			1	EXPENDITURE		39.20			BALANCE SHEET	.00	TOTAL	39.20
8357 ELMORE, CASSIE													
08/09/19	41133	4189	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	173.00		173.00
	ELMORE, CASSIE			1	EXPENDITURE		173.00			BALANCE SHEET	.00	TOTAL	173.00
225 ELMORE, ROBERT													
04/10/19	39752	2502	ROCIC CONF 3/4-6/19 DESTI	03/07	30719	001	200	476		MEALS AND LODGING	510.58		510.58
	ELMORE, ROBERT			1	EXPENDITURE		510.58			BALANCE SHEET	.00	TOTAL	510.58
8353 ELMORE, ROBERT W													
08/09/19	41134	4190	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	373.00		373.00
08/28/19	41562	4780	POLL WORKER	08/28	82819	112	181	573		ELECTION WORKERS FE	205.00		205.00
	ELMORE, ROBERT W			2	EXPENDITURE		578.00			BALANCE SHEET	.00	TOTAL	578.00
4743 ELMORE, SHERYL													
07/10/19	40591	3582	TRAINING 5/29/19 JACKSON,	05/30	53019	001	180	477		TRAVEL IN PRIVATE V	148.48		148.48
	ELMORE, SHERYL			1	EXPENDITURE		148.48			BALANCE SHEET	.00	TOTAL	148.48
9093 ELMORE, SYDNEE D													
12/10/18	2502	1219	JUROR	12/10	121018	001	161	575		JURORS AND WITNESS	75.00		75.00
	ELMORE, SYDNEE D			1	EXPENDITURE		75.00			BALANCE SHEET	.00	TOTAL	75.00
5460 EMCC COMMUNIVERSITY BOND P&I													
10/10/18	38082	259	GRANT FOR THE MONTH OF AU	09/18	4639	693	553	702		GRANT E.M. COMMUNIT	2.24		2.24
11/09/18	38385	619	GRANT FOR THE MONTH SEPTE	10/11	4652	693	553	702		GRANT E.M. COMMUNIT	1,674.99		1,674.99
12/10/18	38744	1069	GRANT FOR THE MONTH OF OC	11/13	4667	693	553	702		GRANT E.M. COMMUNIT	1,940.19		1,940.19
01/10/19	39113	1613	GRANT FOR THE MONTH OF NO	12/11	4679	693	553	702		GRANT E.M. COMMUNIT	11,422.00		11,422.00

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02/11/19	39401	1962	GRANT FOR THE MONTH OF DE	01/11 4697		693	553	702	GRANT E.M.	COMMUNIT	43,238.26	43,238.26	
03/11/19	39678	2360	GRANT FOR THE MONTH OF JA	02/11 4728		693	553	702	GRANT E.M.	COMMUNIT	84,520.46	84,520.46	
04/10/19	39955	2705	GRANT FOR THE MONTH FEBRU	03/11 4752		693	553	702	GRANT E.M.	COMMUNIT	16,203.64		
04/10/19	39955	2705	ADDITIONAL FOR OCTOBER 20	03/20 102449		693	553	702	GRANT E.M.	COMMUNIT	7,281.37	23,485.01	
05/10/19	40242	3039	GRANT FOR THE MONTH MARCH	04/11 4784		693	553	702	GRANT E.M.	COMMUNIT	4,336.63	4,336.63	
06/07/19	40517	3397	GRANT FOR THE MONTH OF AP	05/10 4799		693	553	702	GRANT E.M.	COMMUNIT	4,176.01	4,176.01	
07/10/19	40797	3788	GRANT FOR THE MONTH MAY 2	06/10 4818		693	553	702	GRANT E.M.	COMMUNIT	4,229.67		
07/10/19	40797	3788	2018 NOXUBEE REFUGE	06/21 2018		693	553	702	GRANT E.M.	COMMUNIT	289.92	4,519.59	
08/09/19	41090	4144	GRANT FOR THE MONTH OF JU	07/10 4831		693	553	702	GRANT E.M.	COMMUNIT	2,797.93	2,797.93	
09/10/19	41536	4748	GRANT FOR THE MONTH OF JU	08/09 4846		693	553	702	GRANT E.M.	COMMUNIT	2,998.72	2,998.72	
EMCC COMMUNIVERSITY BOND P&I				12	EXPENDITURE	185,112.03			BALANCE SHEET		.00	TOTAL	185,112.03
4623 EMERGENCY EQUIPMENT PROFESSION													
11/09/18	38277	511	BOOTS/ M,L,XL GLOVES DALT	09/26 437476	95289	106	251	629	OTHER PROFESSIONAL		1,252.86		
11/09/18	38277	511	INNOTEX COAT/BOOT J.FORRE	10/15 437928	94850	106	251	629	OTHER PROFESSIONAL		2,148.50	3,401.36	
04/10/19	39856	2606	INSPECT, MAINTAIN, REPAIR	02/15 440640	96562	106	253	541	ROAD MACHINERY/EQUI		908.50		
04/10/19	39856	2606	INSPECT ALL SCBAS	02/27 440639	96702	106	254	541	ROAD MACHINERY/EQUI		597.70	1,506.20	
EMERGENCY EQUIPMENT PROFESSIONALS, INC.				2	EXPENDITURE	4,907.56			BALANCE SHEET		.00	TOTAL	4,907.56
4873 EMERGENCY VEHICLE SERVICES LLC													
11/09/18	38278	512	SEAL/WEAR RING/SHAFT/VALV	09/28 439	95504	106	250	542	VEHICLES R&M BY OUT		5,655.22	5,655.22	
EMERGENCY VEHICLE SERVICES LLC				1	EXPENDITURE	5,655.22			BALANCE SHEET		.00	TOTAL	5,655.22
4695 EMPIRE TRUCK SALES, LLC													
10/10/18	38039	216	ELEM AIR FILTER/FILTER KI	08/29 5076244	95125	160	300	681	REPAIR AND REPLACEM		2,394.40	2,394.40	
11/09/18	38305	539	MIRROR 300-058A/WS	09/28 5076708	95491	150	300	681	REPAIR AND REPLACEM		165.30		
11/09/18	38305	539	BREATHER ELEMENT 300-058A	10/09 5076861	95586	150	300	681	REPAIR AND REPLACEM		43.35		
11/09/18	38305	539	GAUGE/LATCH-HOOD/ANTENNE	10/15 5076943	95646	150	300	681	REPAIR AND REPLACEM		263.59		
11/09/18	38305	539	CAM HARDWARE KIT 150-654C	10/18 5077008	95664	150	300	585	FREIGHT		40.00		
					95664	150	300	681	REPAIR AND REPLACEM		262.44		
11/09/18	38305	539	SPEEDOMETER 300-075A/WS	10/30 9694302	95646	150	300	681	REPAIR AND REPLACEM		162.26	936.94	
12/10/18	38712	1037	REGULATOR-WINDOW 300-057A	11/09 5077303	95829	160	300	681	REPAIR AND REPLACEM		401.90		

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12/10/18	38712	1037	LAMP-TURN/MARKER/FLEX HOS	11/09 5077328	95857	160	300	681		REPAIR AND REPLACEM	171.06	572.96
01/10/19	39042	1542	GLASS WINDOW 300-062A/DT	12/13 5077773	96114	150	300	681		REPAIR AND REPLACEM	37.81	
01/10/19	39042	1542	HINGE-DOOR 300-064/DT	12/19 5077823	96165	150	300	681		REPAIR AND REPLACEM	221.04	258.85
02/11/19	39332	1893	TANK-SURGE 300-069A/DT	01/08 5077960	96253	150	300	681		REPAIR AND REPLACEM	213.02	
02/11/19	39332	1893	TANK-SURGE 300-064A/DT	01/08 5077995	96282	150	300	681		REPAIR AND REPLACEM	213.02	
02/11/19	39332	1893	SURGE TANK CAP 059,064/DT	01/10 5078027	96306	150	300	681		REPAIR AND REPLACEM	33.88	
02/11/19	39332	1893	RADIATOR/PWRCL/LABOR 300-	01/16 5011379	96353	150	300	681		REPAIR AND REPLACEM	2,584.74	
					96353	150	300	542		VEHICLES R&M BY OUT	1,450.00	4,494.66
02/11/19	39366	1927	STARTER/COOLANT LINE 300-	01/24 5078174	96405	160	300	681		REPAIR AND REPLACEM	370.09	370.09
03/11/19	39585	2267	BATTERIES/DRAIN VALVE REP	01/29 5011441	96444	106	255	542		VEHICLES R&M BY OUT	822.88	822.88
03/11/19	39616	2298	ELEC CAB LABOR 300-062A/D	01/18 5011360	96391	150	300	585		FREIGHT	20.00	
					96391	150	300	542		VEHICLES R&M BY OUT	371.25	
03/11/19	39616	2298	LATCH HOOD 300-064A/DT	02/06 5078318	96515	150	300	681		REPAIR AND REPLACEM	161.72	552.97
04/10/19	39884	2634	KNOB 300-064A/WS	03/14 5078753	96810	150	300	681		REPAIR AND REPLACEM	2.31	
04/10/19	39884	2634	SENSOR 300-058A/DT	03/14 5078768	96811	150	300	681		REPAIR AND REPLACEM	41.54	
04/10/19	39884	2634	SPEED SENSOR 300-060A/WS	03/14 5078770	96813	150	300	681		REPAIR AND REPLACEM	40.12	83.97
04/10/19	39919	2669	FILTER INSERT KIT/BMPER/H	02/27 5078568	96687	160	300	681		REPAIR AND REPLACEM	2,996.44	
04/10/19	39919	2669	HEADLAMP/PIVOT RETAINER 3	03/04 5078589	96728	160	300	681		REPAIR AND REPLACEM	15.71	
04/10/19	39919	2669	REGULATOR 300-061A/WS	03/07 5078602	96716	160	300	681		REPAIR AND REPLACEM	416.30	3,428.45
05/10/19	40163	2960	HEADLAMP 300-059A/WS	04/12 5079102	97035	150	300	681		REPAIR AND REPLACEM	5.88	5.88
05/10/19	40203	3000	FUEL HARN 150-060A/TRUCK	03/25 5078876	96875	160	300	681		REPAIR AND REPLACEM	28.19	28.19
06/07/19	40442	3322	ELBOW 300-059A/WS	04/26 5079312	97114	150	300	681		REPAIR AND REPLACEM	13.16	
06/07/19	40442	3322	RADIATOR 300-060/TRK	05/03 507387	97168	150	300	681		REPAIR AND REPLACEM	2,525.00	
06/07/19	40442	3322	V-RIBBED BELT/BELT TENSNR	05/03 5079374	97165	150	300	681		REPAIR AND REPLACEM	332.23	
06/07/19	40442	3322	ELEMENT 300-063A/DT	05/03 5079384	97167	150	300	681		REPAIR AND REPLACEM	73.00	
06/07/19	40442	3322	MUD FLAPS 300-057/WS	05/03 5079398	97180	150	300	681		REPAIR AND REPLACEM	40.36	
06/07/19	40442	3322	VALVE/RECEIVER DRIER 300-	05/08 5079426	97201	150	300	681		REPAIR AND REPLACEM	116.58	3,100.33
06/07/19	40476	3356	ELBOW/WIPER BLADE 300-063	05/10 5079478	97226	160	300	681		REPAIR AND REPLACEM	34.90	
06/07/19	40476	3356	FLEX HOSE/CLAMP 300-061A/	05/14 5079515	97237	160	300	681		REPAIR AND REPLACEM	69.87	
06/07/19	40476	3356	RECEIVER-DRYER/VALVE 300-	05/22 5079552	97291	160	300	681		REPAIR AND REPLACEM	233.16	337.93
07/10/19	40699	3690	REPAIR #1281	06/13 5011826	97093	106	255	542		VEHICLES R&M BY OUT	537.22	537.22
07/10/19	40760	3751	CLAMP/FLEX HOSE 300-062A/	06/05 5079754	97370	160	300	681		REPAIR AND REPLACEM	69.87	69.87
08/09/19	41012	4066	RADIATOR 300-064/DT	07/19 5080296	97708	150	300	681		REPAIR AND REPLACEM	2,670.67	2,670.67
09/10/19	41454	4666	4-WAY RMT MOUNT 150-655C/	08/12 5080640	97877	150	300	681		REPAIR AND REPLACEM	89.31	
09/10/19	41454	4666	SWITCH 300-058A/WS	08/13 5080668	97895	150	300	681		REPAIR AND REPLACEM	28.84	
09/10/19	41454	4666	MIRROR-CONVEX 300-062A/WS	08/13 5080677	97894	150	300	681		REPAIR AND REPLACEM	12.34	

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09/10/19	41454	4666	AIR BAG 300-061A/WS	08/20 5080737	97931	150	300	681		REPAIR AND REPLACEM	70.54	
09/10/19	41454	4666	MIRROR-CONVEX 300-060A/WS	08/23 508079	97953	150	300	681		REPAIR AND REPLACEM	12.34	213.37
EMPIRE TRUCK SALES, LLC				18	EXPENDITURE				20,879.63	BALANCE SHEET	.00	TOTAL 20,879.63

5396 ENVIRONMENTAL SYSTEMS RESEARCH												
05/10/19	40029	2826	DESKTOP SINGE MAINTENANCE	04/02 3619893	96955	001	100	544		SERVICE/MAINTENANCE	404.00	404.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE				1	EXPENDITURE				404.00	BALANCE SHEET	.00	TOTAL 404.00

470 ERGON ASPHALT AND EMULSION												
10/10/18	38004	181	3032 GALS CRS-2P ECHOLS R	08/27 1906420	95133	150	300	911		CONSTRUCTION-IN-PRO	6,462.15	
10/10/18	38004	181	4956 GALS CRS-2P JOHNSON	08/27 1907388	95137	150	300	911		CONSTRUCTION-IN-PRO	9,928.23	
10/10/18	38004	181	3876 GALLONS CRS-2P BETHE	08/31 1910757	95200	150	300	911		CONSTRUCTION-IN-PRO	7,982.61	
10/10/18	38004	181	5921 GALS CRS-2P SUMMERTR	09/04 1912754	95237	150	300	911		CONSTRUCTION-IN-PRO	11,666.68	
10/10/18	38004	181	DEMURRAGE JOHNSON DR	09/04 1914227	95137	150	300	911		CONSTRUCTION-IN-PRO	170.00	
10/10/18	38004	181	DEMURRAGE ECHOLS RD	09/04 1914228	95133	150	300	911		CONSTRUCTION-IN-PRO	85.00	
10/10/18	38004	181	4515 GALS CRS-2P WATER WE	09/07 1916413	95287	150	300	911		CONSTRUCTION-IN-PRO	9,133.77	
10/10/18	38004	181	DEMURRAGE SUMMERTREE	09/10 1917951	95237	150	300	911		CONSTRUCTION-IN-PRO	233.75	
10/10/18	38004	181	DEMURRAGE BETHESDA RD	09/11 1918827	95200	150	300	911		CONSTRUCTION-IN-PRO	212.50	
10/10/18	38004	181	5141 GALS CRS-2P PAT STAT	09/13 1920239	95337	150	300	911		CONSTRUCTION-IN-PRO	10,261.51	
10/10/18	38004	181	5143 GAL CRS-2P PAT STATI	09/13 1921120	95337	150	300	911		CONSTRUCTION-IN-PRO	10,265.11	
10/10/18	38004	181	4410 GALS CRS-2P CEDAR GR	09/17 1922292	95378	150	300	911		CONSTRUCTION-IN-PRO	8,944.62	
10/10/18	38004	181	4410 GALS CRS-2P CEDAR GR	09/20 1923232	95378	150	300	911		CONSTRUCTION-IN-PRO	8,944.62	
10/10/18	38004	181	DEMURRAGE PAT STATION RD	09/20 1925832	95337	150	300	911		CONSTRUCTION-IN-PRO	170.00	84,460.55
11/09/18	38306	540	5313 GALS CRS-2P ANDREW R	08/22 1906253	95119	150	300	911		CONSTRUCTION-IN-PRO	5,760.00	
11/09/18	38306	540	DEMURRAGE ANDREW RD	09/04 1914229	95119	150	300	911		CONSTRUCTION-IN-PRO	552.50	
11/09/18	38306	540	DEMURRAGE CEDAR GROVE	09/25 1928691	95378	150	300	911		CONSTRUCTION-IN-PRO	170.00	
11/09/18	38306	540	4757 GAL CRS-2P DRY CREEK	10/11 1938755	95598	150	300	911		CONSTRUCTION-IN-PRO	9,569.74	16,052.24
01/10/19	39043	1543	DEMURRAGE WATERWELL RD	12/03 1966067	95287	150	300	911		CONSTRUCTION-IN-PRO	340.00	340.00
03/11/19	39617	2299	CRS-2P APPROVED 2/4/19/AN	08/20 906253	95119	150	300	911		CONSTRUCTION-IN-PRO	4,811.37	4,811.37
07/10/19	40722	3713	2200 GAL CRS2-P W/PUMP CE	06/10 2054378	97394	150	300	585		FREIGHT	1,330.00	
					97394	150	300	632		ASPHALT	5,261.00	6,591.00
ERGON ASPHALT AND EMULSION				5	EXPENDITURE				112,255.16	BALANCE SHEET	.00	TOTAL 112,255.16

8912 ERVIN, REBEKAH												
01/15/19	2616	1673	JUROR	01/15 11519		001	161	575		JURORS AND WITNESS	100.00	100.00
ERVIN, REBEKAH				1	EXPENDITURE				100.00	BALANCE SHEET	.00	TOTAL 100.00

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9318 EVANS, KYLA A													
03/01/19	2751	2408	JUROR	03/01	30119	001	161	575		JURORS AND WITNESS	50.00		50.00
	EVANS, KYLA A			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
9555 EVANS, VANESSA MARIE													
08/20/19	3010	4426	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00
	EVANS, VANESSA MARIE			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
9236 EVEANS, SYNETRA L													
02/22/19	2668	2050	JUROR	02/22	22219	001	161	575		JURORS AND WITNESS	28.60		28.60
	EVEANS, SYNETRA L			1	EXPENDITURE		28.60			BALANCE SHEET	.00	TOTAL	28.60
4359 EVIDENT CRIME SCENE PRODUCTS													
10/10/18	37862	39	SMALL SWAB BOX STRIPS	09/14	136325	95327	001	200	585	FREIGHT	18.55		
						95327	001	200	613	LAW ENFORCEMENT	108.50		127.05
11/09/18	38157	391	SMALL SWAB BOX STRIPS	09/25	1363251	95327	001	200	613	LAW ENFORCEMENT	46.50		46.50
	EVIDENT CRIME SCENE PRODUCTS			2	EXPENDITURE		173.55			BALANCE SHEET	.00	TOTAL	173.55
9313 EVINS, ANGELA DENISE													
03/01/19	2746	2403	JUROR	03/01	30119	001	161	575		JURORS AND WITNESS	50.00		50.00
	EVINS, ANGELA DENISE			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
9153 FAERBER, STEPHANIE ALLISON													
12/19/18	2565	1308	JUROR	12/19	121918	001	161	575		JURORS AND WITNESS	50.00		50.00
	FAERBER, STEPHANIE ALLISON			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
4340 FAMILY CLINIC													
10/10/18	37863	40	REGGIE WILBURN 8/14/18 CO	08/14	81418		001	220	552	MEDICAL FEES	62.38		62.38
11/09/18	38158	392	MATTHEW PHILLIPS 9/24/18	09/24	92418		001	220	552	MEDICAL FEES	84.58		

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11/09/18	38158	392	WILLIAM CHISHOLM	9/25/18		001	220	552		MEDICAL FEES	36.73		121.31
12/10/18	38546	871	SYBORIS PIPPINS	10/17/18		001	220	552		MEDICAL FEES	115.28		
12/10/18	38546	871	JAKOB HARRIS	10/19/18	CO	001	220	552		MEDICAL FEES	112.59		
12/10/18	38546	871	JAKOB HARRIS	10/22/18	CO	001	220	552		MEDICAL FEES	116.95		
12/10/18	38546	871	JAKOB HARRIS	10/22/18	CO	001	220	552		MEDICAL FEES	80.65		
12/10/18	38546	871	JAKOB HARRIS	10/24/18	CO	001	220	552		MEDICAL FEES	90.39		
12/10/18	38546	871	WILLIAM CHISHOLM	10/30/18		001	220	552		MEDICAL FEES	90.39		
12/10/18	38546	871	CLINTON WILLIAMS	11/03/18		001	220	552		MEDICAL FEES	95.07		
12/10/18	38546	871	SYBORIS PIPPINS	11/12/18		001	220	552		MEDICAL FEES	61.02		762.34
02/11/19	39184	1745	WILLIAM CHISHOLM	12/10/18		001	220	552		MEDICAL FEES	61.02		61.02
05/10/19	40030	2827	WILLIAM CHISHOLM	01/07/19		001	220	552		MEDICAL FEES	61.02		
05/10/19	40030	2827	WILLIAM CHISHOLM	3/15/19		001	220	552		MEDICAL FEES	61.02		122.04
06/07/19	40308	3188	WILLIAM CHISHOLM	4/17/19		001	220	552		MEDICAL FEES	61.02		61.02
08/09/19	40873	3927	FRANKLIN YOUNG	6/21/19	CO	001	220	552		MEDICAL FEES	78.10		78.10
09/10/19	41315	4527	JIMMY ROBY	7/18/19	CO	001	220	552		MEDICAL FEES	89.78		89.78
FAMILY CLINIC				8	EXPENDITURE			1,357.99		BALANCE SHEET	.00	TOTAL	1,357.99

9468 FANCHER, COURTNEY ALAINE													
08/20/19	2933	4339	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00
FANCHER, COURTNEY ALAINE				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

3943 FARRELL-CALHOUN COMPANY, INC.													
01/10/19	38907	1407	LINER/ROLLER/BRUSH/LINER/	12/12	103317	96108	001	151	642	PAINT AND PRESERVAT	151.63		151.63
03/11/19	39477	2159	EGG SHELL PAINT-EMA	02/12	104334	96580	001	151	642	PAINT AND PRESERVAT	20.40		20.40
08/09/19	40874	3928	CEILING PAINT/MILDEWCIDE	07/15	107718	97672	001	151	642	PAINT AND PRESERVAT	139.59		139.59
FARRELL-CALHOUN COMPANY, INC.				3	EXPENDITURE			311.62		BALANCE SHEET	.00	TOTAL	311.62

9094 FARRELL, SHERRI WATSON													
12/10/18	2503	1220	JUROR	12/10	121018	001	161	575		JURORS AND WITNESS	50.00		50.00
FARRELL, SHERRI WATSON				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

4081 FASTENAL COMPANY													

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10/10/18	38005	182	HAND DRILL BIT	08/17 80489	95020	150	300	696		GENERAL SUPPLIES &	20.44		
10/10/18	38005	182	BOLTS	09/20 81066	95360	150	300	696		GENERAL SUPPLIES &	2.47		
10/10/18	38005	182	BOLTS	09/21 81040	95360	150	300	696		GENERAL SUPPLIES &	38.28		61.19
10/10/18	38040	217	FLAT WASHERS/BOLTS	08/27 80635	95157	160	300	696		GENERAL SUPPLIES &	73.71		
10/10/18	38040	217	SAFETY GLASSES/EARPLUGS/G	08/31 80748	95157	160	300	696		GENERAL SUPPLIES &	106.40		
10/10/18	38040	217	GLOVES	09/12 80914	95276	160	300	696		GENERAL SUPPLIES &	52.50		
10/10/18	38040	217	LEVER CHAIN LIFT	09/14 80950	95276	160	300	644		SMALL TOOLS	263.19		495.80
11/09/18	38307	541	48" JOBSITE STORAGE BOX	09/27 81224	95481	150	300	919		OFFICE EQUIPMENT LE	399.99		
11/09/18	38307	541	BOLTS/COTTER PIN KIT	10/02 81335	95502	150	300	696		GENERAL SUPPLIES &	41.76		
11/09/18	38307	541	BOLTS	10/03 81372	95502	150	300	696		GENERAL SUPPLIES &	143.35		
11/09/18	38307	541	BOLTS/BITS	10/04 81400	95502	150	300	696		GENERAL SUPPLIES &	10.76		
11/09/18	38307	541	SCREWS/RUBBER STRAPS	10/05 81427	95502	150	300	696		GENERAL SUPPLIES &	24.00		
11/09/18	38307	541	HARDS HATS	10/18 81671	95625	150	300	696		GENERAL SUPPLIES &	48.40		
11/09/18	38307	541	SAFETY HARNESS	10/18 81676	95625	150	300	696		GENERAL SUPPLIES &	139.99		
11/09/18	38307	541	HARD HATS/WELDING RODS/GR	10/19 81706	95625	150	300	696		GENERAL SUPPLIES &	153.80		962.05
11/09/18	38346	580	DRILL BITS	09/26 81214	95427	160	300	696		GENERAL SUPPLIES &	23.52		
11/09/18	38346	580	SCREWS	10/19 81208	95427	160	300	696		GENERAL SUPPLIES &	80.09		103.61
12/10/18	38547	872	HAMMER BIT/JAIL	11/21 82348	95950	001	151	643		HARDWARE/PLUMBING/E	79.14		79.14
12/10/18	38686	1011	PREMIUM BLADES/CONCRETE S	08/14 80403	95020	150	300	682		OTHER MACHINERY REP	445.13		
12/10/18	38686	1011	BOLTS/NUTS/WASHERS	11/15 81838	95871	150	300	696		GENERAL SUPPLIES &	148.75		593.88
12/10/18	38713	1038	BOLTS/WASHERS/NUTS MT.OLI	11/07 82096	95793	160	300	696		GENERAL SUPPLIES &	14.24		
12/10/18	38713	1038	V-BOLT/VEST	11/08 82101	95793	160	300	696		GENERAL SUPPLIES &	21.06		
12/10/18	38713	1038	WASHERS/BOLTS	11/08 82106	95793	160	300	696		GENERAL SUPPLIES &	35.96		
12/10/18	38713	1038	SAFETY VESTS	11/09 82119	95793	160	300	696		GENERAL SUPPLIES &	19.98		91.24
01/10/19	39044	1544	DRILL BIT	11/27 82398	95955	150	300	696		GENERAL SUPPLIES &	68.48		68.48
01/10/19	39074	1574	0 RINGS/SHOP	12/18 82718	96102	160	300	696		GENERAL SUPPLIES &	2.25		
01/10/19	39074	1574	RATCHET TIE DOWN/BINDER	12/18 82739	96102	160	300	696		GENERAL SUPPLIES &	138.47		140.72
02/11/19	39333	1894	BOLTS/PAINT	12/17 82603	96066	150	300	696		GENERAL SUPPLIES &	27.03		27.03
03/11/19	39618	2300	BOLTS	02/04 83477	96486	150	300	696		GENERAL SUPPLIES &	27.00		27.00
03/11/19	39644	2326	BOLTS	02/01 83441	96429	160	300	696		GENERAL SUPPLIES &	25.50		25.50
04/10/19	39885	2635	PLUGS/SHOP	03/04 84065	96724	150	300	696		GENERAL SUPPLIES &	22.00		
04/10/19	39885	2635	SAFETY GLASSES	03/19 84375	96825	150	300	696		GENERAL SUPPLIES &	27.48		
04/10/19	39885	2635	ANCHOR/SHOP	03/20 84411	96825	150	300	696		GENERAL SUPPLIES &	22.00		71.48
04/10/19	39920	2670	BOLTS/WASHERS	01/31 83407	96429	160	300	696		GENERAL SUPPLIES &	31.50		
04/10/19	39920	2670	CABLE/ANCHOR	02/25 83905	96662	160	300	696		GENERAL SUPPLIES &	54.94		
04/10/19	39920	2670	BOLTS	02/25 83919	96662	160	300	696		GENERAL SUPPLIES &	1.93		
04/10/19	39920	2670	CUTTING BLADE	02/25 83993	96662	160	300	696		GENERAL SUPPLIES &	5.15		
04/10/19	39920	2670	3/8X1/4 DEBURER	03/01 84025	96662	160	300	696		GENERAL SUPPLIES &	19.76		

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04/10/19	39920	2670	SCREWS/WASHERS/BOLTS	03/12 84216	96769	160	300	696	GENERAL SUPPLIES &		58.75		
04/10/19	39920	2670	BOLTS	03/14 84278	96769	160	300	696	GENERAL SUPPLIES &		76.50		
04/10/19	39920	2670	SCREWS	03/14 84281	96769	160	300	696	GENERAL SUPPLIES &		24.00		272.53
05/10/19	40204	3001	SCREWS/BIT	03/25 84512	96868	160	300	696	GENERAL SUPPLIES &		20.37		
05/10/19	40204	3001	TIES	04/09 84811	96981	160	300	696	GENERAL SUPPLIES &		40.00		60.37
06/07/19	40443	3323	BOLTS	04/29 85205	97122	150	300	696	GENERAL SUPPLIES &		1.92		
06/07/19	40443	3323	CLEVIS PINS	05/03 85295	97122	150	300	696	GENERAL SUPPLIES &		3.86		5.78
06/07/19	40477	3357	BOLTS	04/26 85174	97073	160	300	696	GENERAL SUPPLIES &		1.10		1.10
07/10/19	40723	3714	COTTERPIN	06/10 86076	97384	150	300	696	GENERAL SUPPLIES &		.76		
07/10/19	40723	3714	LOCK NUTS 300-084A/TRACKH	06/12 86143	97384	150	300	681	REPAIR AND REPLACEM		12.66		13.42
08/09/19	41013	4067	WASHERS/LOCKING NUTS	06/25 86415	97484	150	300	696	GENERAL SUPPLIES &		9.64		
08/09/19	41013	4067	FLAT WASHERS	06/26 86430	97484	150	300	696	GENERAL SUPPLIES &		6.60		
08/09/19	41013	4067	DRILL BITS	07/11 86751	97594	150	300	696	GENERAL SUPPLIES &		3.35		19.59
08/09/19	41053	4107	SCREWS/BOLTS	06/28 86288	97432	160	300	696	GENERAL SUPPLIES &		5.86		
08/09/19	41053	4107	SAFETY GLASSES(11)	07/01 86536	97538	160	300	696	GENERAL SUPPLIES &		32.89		
08/09/19	41053	4107	SCREWS	07/16 86857	97655	160	300	696	GENERAL SUPPLIES &		1.56		
08/09/19	41053	4107	DRILL BIT SET	07/19 86816	97655	160	300	696	GENERAL SUPPLIES &		59.89		100.20
09/10/19	41487	4699	PIG TIP	07/29 85609	97764	160	300	696	GENERAL SUPPLIES &		6.33		
09/10/19	41487	4699	RED/WHITE PAINT	08/13 87500	97869	160	300	642	PAINT AND PRESERVAT		19.76		
09/10/19	41487	4699	NUTS/BOLTS	08/13 87501	97869	160	300	696	GENERAL SUPPLIES &		2.59		
09/10/19	41487	4699	SLING	08/15 87555	97869	160	300	696	GENERAL SUPPLIES &		15.05		43.73
FASTENAL COMPANY				21	EXPENDITURE			3,263.84	BALANCE SHEET		.00	TOTAL	3,263.84

1881 FEDERAL EXPRESS													
10/10/18	37975	152	SHIPPING TO INTEGRATED CO	09/05 9073760		106	255	501	POSTAGE AND BOX REN		40.50		40.50
04/10/19	39753	2503	SHIPPING JON DAVIS	03/06 61561		001	200	501	POSTAGE AND BOX REN		41.81		
04/10/19	39753	2503	SHIPPING/ JOEY BERRY	03/13 8-76327		001	200	501	POSTAGE AND BOX REN		20.15		61.96
06/07/19	40309	3189	SHIPPING P.MILLER	04/23 5-12135		001	200	501	POSTAGE AND BOX REN		84.25		
06/07/19	40309	3189	SHIPPING B.WATSON	05/01 7-83048		001	200	501	POSTAGE AND BOX REN		42.32		126.57
08/09/19	40875	3929	SHIPPING RICK SHARP	07/03 1-57951		001	200	501	POSTAGE AND BOX REN		32.52		32.52
FEDERAL EXPRESS				4	EXPENDITURE			261.55	BALANCE SHEET		.00	TOTAL	261.55

9095 FENG, ERIC S													
12/10/18	2504	1221	JUROR	12/10 121018		001	161	575	JURORS AND WITNESS		50.00		50.00
FENG, ERIC S				1	EXPENDITURE			50.00	BALANCE SHEET		.00	TOTAL	50.00

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5149 FERGUSON ENTERPRISES, INC.												
10/10/18	37864	41	NUT/VALVE/COUPLING JAIL/V	08/24 8202847	95189	001	151	585		FREIGHT	17.91	
					95189	001	151	641		BUILDING REPAIRS AN	440.11	
10/10/18	37864	41	COUPLING/BUSHING/ELBOW JA	08/29 8237984	95208	001	151	641		BUILDING REPAIRS AN	14.10	
10/10/18	37864	41	BLADE/PVC SAW TRUCK	08/29 8238637	95208	001	151	696		GENERAL SUPPLIES &	22.49	
10/10/18	37864	41	CAPICATOR/CLOSET KIT A-SH	09/07 8262543	95271	001	151	641		BUILDING REPAIRS AN	67.17	
10/10/18	37864	41	DRYER FUSE/CAPACITOR/ JAI	09/21 8295478	95419	001	151	585		FREIGHT	16.13	
					95419	001	151	641		BUILDING REPAIRS AN	25.14	603.05
10/10/18	38041	218	NIPPLE/BUSHING/HOSE 150-1	08/22 8211971	95122	160	300	681		REPAIR AND REPLACEM	9.73	9.73
11/09/18	38159	393	20' BOARD/ELBOW/PRESSURE T	10/08 8359322	95570	001	151	641		BUILDING REPAIRS AN	201.57	
11/09/18	38159	393	FREON/GAS TORCH/BRAZING R	10/22 8424346	95707	001	151	641		BUILDING REPAIRS AN	338.57	540.14
12/10/18	38548	873	ACTUATOR KIT/JAIL	11/06 8455275	95822	001	151	641		BUILDING REPAIRS AN	80.00	80.00
01/10/19	38908	1408	TUBE/CRIMP RINGS/ELBOW JA	11/30 8558341	96004	001	151	641		BUILDING REPAIRS AN	28.12	
01/10/19	38908	1408	TOILET/WAX RING-HORN CHAN	12/13 8595995	96110	001	151	641		BUILDING REPAIRS AN	96.43	124.55
02/11/19	39185	1746	CIRCUIT BOARD/JUSTICE	12/18 8604862	96158	001	151	641		BUILDING REPAIRS AN	182.43	
					96158	001	151	585		FREIGHT	12.27	
02/11/19	39185	1746	TOILET SEATS/PLUGS CHANCE	12/27 8639010	96211	001	151	641		BUILDING REPAIRS AN	47.41	
02/11/19	39185	1746	PIPE/JAIL	12/28 8645185	96228	001	151	641		BUILDING REPAIRS AN	143.00	
02/11/19	39185	1746	COUPLING-JAIL	01/04 8653997	96248	001	151	641		BUILDING REPAIRS AN	36.18	
02/11/19	39185	1746	BUSHING/SINK FAUCET/CONNE	01/09 8669058	96285	001	151	641		BUILDING REPAIRS AN	136.80	
02/11/19	39185	1746	REPAIR KITS/ JAIL/KITCHEN	01/15 8688209	96341	001	151	641		BUILDING REPAIRS AN	90.57	648.66
03/11/19	39478	2160	NIPPLE/TEE/UNION/PIPE TAP	02/05 8758411	96499	001	151	641		BUILDING REPAIRS AN	19.22	19.22
04/10/19	39754	2504	FLUSH VALVE/COIL/BUMPER R	02/21 8687894	96656	001	151	641		BUILDING REPAIRS AN	388.15	
04/10/19	39754	2504	LAVATORY/ADAPT/LVER/TEE/P	03/05 8860337	96741	001	151	641		BUILDING REPAIRS AN	91.94	480.09
05/10/19	40031	2828	THERMOCOUPLE/FAUCET/REPAI	03/22 8913928	96861	001	151	641		BUILDING REPAIRS AN	198.09	
05/10/19	40031	2828	AIR FILTERS/COUPLING/ELBO	03/26 8931644	96905	001	151	641		BUILDING REPAIRS AN	114.83	
05/10/19	40031	2828	TOILET SEAT/FAUCET STEM E	03/29 8945429	96937	001	151	641		BUILDING REPAIRS AN	83.47	
05/10/19	40031	2828	AIR FILTERS-JAIL	04/01 9316441	96905	001	151	641		BUILDING REPAIRS AN	94.68	
05/10/19	40031	2828	COUPLING/NIPPLE/SHOP	04/16 8997277	97046	001	151	641		BUILDING REPAIRS AN	14.84	505.91
05/10/19	40138	2935	FITTING #591	04/16 8939091	96923	106	253	681		REPAIR AND REPLACEM	125.00	125.00
06/07/19	40310	3190	FAUCET/BARRELL/STEM JAIL	05/08 9074977	97190	001	151	641		BUILDING REPAIRS AN	63.57	63.57
07/10/19	40592	3583	ADAPTER/UNION/CEMENT GLUE	05/31 9149982	97334	001	151	641		BUILDING REPAIRS AN	56.16	
07/10/19	40592	3583	ELBOW/ADAPTER/ANGLE/TOILE	06/19 9218290	97455	001	151	641		BUILDING REPAIRS AN	81.60	137.76
08/09/19	40876	3930	FREON/AIR FILTERS- JAIL	07/10 9296626	97627	001	151	641		BUILDING REPAIRS AN	189.93	
08/09/19	40876	3930	BUTTON ASSEMBLY/METER CAR	07/16 9285047	97676	001	151	585		FREIGHT	19.26	
					97676	001	151	641		BUILDING REPAIRS AN	469.24	
08/09/19	40876	3930	DOOR HANDLES-VFD	07/16 9299102	97675	001	151	641		BUILDING REPAIRS AN	150.00	

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08/09/19	40876	3930	FILTER GRATE/FILTERS DHS	07/18 9320419	97683	001	151	641		BUILDING REPAIRS AN	75.16	
08/09/19	40876	3930	FREON	07/23 9337365	97731	001	151	675		ANTIFREEZE/STARTER	141.64	1,045.23
09/10/19	41316	4528	MOTOR KIT/WRENCH JAIL	08/06 9381718	97820	001	151	641		BUILDING REPAIRS AN	667.89	667.89
FERGUSON ENTERPRISES, INC.				14	EXPENDITURE			5,050.80		BALANCE SHEET	.00	TOTAL 5,050.80
5005 FIDELITY NATIONAL LOANS												
02/15/19	28391	2014	FIDELITY NATIONAL LOANS	02/01 91U1108		681	000	106		GARNISHMENT PAYABLE	170.00	
02/15/19	28391	2014	FIDELITY NATIONAL LOANS	02/15 92D5075		681	000	106		GARNISHMENT PAYABLE	170.00	340.00
03/15/19	28424	2430	FIDELITY NATIONAL LOANS	03/01 92R3105		681	000	106		GARNISHMENT PAYABLE	170.00	
03/15/19	28424	2430	FIDELITY NATIONAL LOANS	03/15 93D7072		681	000	106		GARNISHMENT PAYABLE	170.00	340.00
03/28/19	28436	2454	FIDELITY NATIONAL LOANS	03/28 93Q1048		681	000	106		GARNISHMENT PAYABLE	170.00	170.00
04/26/19	28468	2767	FIDELITY NATIONAL LOANS	04/12 94A3102		681	000	106		GARNISHMENT PAYABLE	170.00	
04/26/19	28468	2767	FIDELITY NATIONAL LOANS	04/26 94O6066		681	000	106		GARNISHMENT PAYABLE	170.00	340.00
05/24/19	28500	3138	FIDELITY NATIONAL LOANS	05/10 9582102		681	000	106		GARNISHMENT PAYABLE	170.00	
05/24/19	28500	3138	FIDELITY NATIONAL LOANS	05/24 95L1069		681	000	106		GARNISHMENT PAYABLE	112.00	282.00
FIDELITY NATIONAL LOANS				5	EXPENDITURE			1,472.00		BALANCE SHEET	.00	TOTAL 1,472.00
9469 FIELDS, DALTON MILES												
08/20/19	2925	4340	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00	25.00
FIELDS, DALTON MILES				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL 25.00
4476 FIRST DATA CORP.												
02/11/19	39186	1747	MONEY NETWORK PAY CARDS	01/17 1374614	96092	001	102	603		OFFICE SUPPLIES AND	50.00	50.00
FIRST DATA CORP.				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL 50.00
3330 FIRST NATIONAL BANK OF CLARKSD												
06/07/19	40311	3191	HOUSING INMATES APRIL CIR	05/03 50319		001	220	588		BOARDING PRISONERS	1,530.00	1,530.00
FIRST NATIONAL BANK OF CLARKSDALE				1	EXPENDITURE			1,530.00		BALANCE SHEET	.00	TOTAL 1,530.00
5496 FIRST RESPONDER GRANTS, LLC												
10/10/18	37976	153	GRAND WRITER/RADIO APPLIC	09/20 92018	93733	106	250	581		OTHER CONTRACTUAL S	3,000.00	3,000.00
FIRST RESPONDER GRANTS, LLC				1	EXPENDITURE			3,000.00		BALANCE SHEET	.00	TOTAL 3,000.00

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8225 FISHER, DARLENE													
11/20/18	38425	742	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00		167.00
12/03/18	38764	1089	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41135	4191	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00

	FISHER, DARLENE			3	EXPENDITURE			465.00		BALANCE SHEET	.00	TOTAL	465.00

9024 FITZEK, ALAN RICHARD													
11/13/18	2433	652	JUROR	11/13 111318		001	161	575		JURORS AND WITNESS	44.00		44.00

	FITZEK, ALAN RICHARD			1	EXPENDITURE			44.00		BALANCE SHEET	.00	TOTAL	44.00

9096 FLANAGAN, MARQUISTA DENISE													
12/10/18	2505	1222	JUROR	12/10 121018		001	161	575		JURORS AND WITNESS	75.00		75.00

	FLANAGAN, MARQUISTA DENISE			1	EXPENDITURE			75.00		BALANCE SHEET	.00	TOTAL	75.00

9470 FLEMING, LINDSAY SHAW													
08/20/19	2924	4341	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00

	FLEMING, LINDSAY SHAW			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9373 FLURRY, GLEN L													
05/20/19	2808	3116	JUROR	05/20 52019		001	161	575		JURORS AND WITNESS	25.00		25.00

	FLURRY, GLEN L			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9382 FONDREN, DAVID LYNN													
05/20/19	2817	3125	JUROR	05/20 52019		001	161	575		JURORS AND WITNESS	33.10		33.10

	FONDREN, DAVID LYNN			1	EXPENDITURE			33.10		BALANCE SHEET	.00	TOTAL	33.10

9563 FORBES, NAOMI D													
08/20/19	3019	4435	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00

	FORBES, NAOMI D			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

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5580 FORD VISION CLINIC													
03/11/19	39479	2161	CLINTON WILLIAMS	2/11/19 02/11 21119		001	220	552		MEDICAL FEES	93.43		93.43

	FORD VISION CLINIC			1	EXPENDITURE			93.43		BALANCE SHEET	.00	TOTAL	93.43

8291 FORD, LORELEI													
11/20/18	38426	743	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	205.00		205.00
12/03/18	38765	1090	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	145.00		145.00
08/09/19	41136	4192	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	193.00		193.00
08/28/19	41563	4781	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	145.00		145.00

	FORD, LORELEI			4	EXPENDITURE			688.00		BALANCE SHEET	.00	TOTAL	688.00

5488 FORD, WILLIAM													
04/10/19	39755	2505	GAS PEARL, MS	03/14 31419		001	200	671		GASOLINE	30.00		30.00

	FORD, WILLIAM			1	EXPENDITURE			30.00		BALANCE SHEET	.00	TOTAL	30.00

8269 FOUNTAIN, ANDREW													
12/03/18	38766	1091	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	100.00		100.00

	FOUNTAIN, ANDREW			1	EXPENDITURE			100.00		BALANCE SHEET	.00	TOTAL	100.00

077 FOUR COUNTY ELECTRIC													
10/10/18	37865	42	24189-004 MABEN TOWER	09/15 13464		001	151	510		UTILITIES	134.64		134.64
10/10/18	37977	154	180163-001 MS HWY 182	09/19 119684		106	253	510		UTILITIES	230.22		
10/10/18	37977	154	180163-002 SESSUMS RD	09/19 119684A		106	253	510		UTILITIES	157.90		
10/10/18	37977	154	180163-003 OLD WEST POINT	09/19 119684B		106	253	510		UTILITIES	41.65		
10/10/18	37977	154	180163-004 CURTIS CHAPEL	09/19 119684C		106	253	510		UTILITIES	41.65		
10/10/18	37977	154	180163-005 OSBORN RD	09/19 119684D		106	253	510		UTILITIES	50.95		
10/10/18	37977	154	180163-006 BELL SCHOOL HO	09/19 119684E		106	252	510		UTILITIES	73.24		
10/10/18	37977	154	180163-007 WATER TANK	09/19 119684F		106	252	510		UTILITIES	38.67		
10/10/18	37977	154	180163-008 LONGVIEW/CENTR	09/19 119684G		106	254	510		UTILITIES	222.01		
10/10/18	37977	154	180163-009 OKTOC RD	09/19 119684H		106	255	510		UTILITIES	161.69		
10/10/18	37977	154	180163-010 BETHEL RD	09/19 119684I		106	255	510		UTILITIES	52.62		
10/10/18	37977	154	180163-011 PIKE RD	09/19 119684J		106	255	510		UTILITIES	41.65		
10/10/18	37977	154	180163-012 MOOR HIGH RD	09/19 119684K		106	255	510		UTILITIES	41.65		

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DATE	CHECK	CLAIM	PURPOSE	DATE INVOICE	P.O.	FUND	DEPT	ACCT	PRACCT	DESCRIPTION	AMOUNT	CHECK TOTAL
10/10/18	37977	154	180163-015 ROCKHILL RD	09/19 119684L		106	252	510		UTILITIES	47.48	
10/10/18	37977	154	180163-016 WEST REED RD	09/19 119684M		106	251	510		UTILITIES	179.99	
10/10/18	37977	154	180163-017 LONGVIEW RD	09/19 119684N		106	255	510		UTILITIES	41.73	1,423.10
10/10/18	38006	183	24189-001 A-SHOP	09/19 119626		150	300	510		UTILITIES	127.15	
10/10/18	38006	183	24189-002 RED LIGHT	09/19 119626A		150	300	510		UTILITIES	56.45	
10/10/18	38006	183	24189-003 C-SHOP	09/19 119626B		150	300	510		UTILITIES	242.97	
10/10/18	38006	183	24189-005 B-SHOP	09/19 119626C		150	300	510		UTILITIES	173.96	600.53
11/09/18	38160	394	24189-004 MABEN TOWER	10/15 12744		001	151	510		UTILITIES	127.44	127.44
11/09/18	38279	513	180163-001 MS HWY 182	10/18 122333		106	253	510		UTILITIES	206.06	
11/09/18	38279	513	180163-002 SESSUMS RD	10/18 122333A		106	253	510		UTILITIES	160.00	
11/09/18	38279	513	180163-003 OLD WEST POINT	10/18 122333B		106	253	510		UTILITIES	41.67	
11/09/18	38279	513	180163-004 CURTIS CHAPEL	10/18 122333C		106	253	510		UTILITIES	41.67	
11/09/18	38279	513	180163-005 OSBORN RD	10/18 122333D		106	253	510		UTILITIES	43.37	
11/09/18	38279	513	180163-006 BELL SCHOOL HO	10/18 122333E		106	252	510		UTILITIES	75.42	
11/09/18	38279	513	180163-007 WATER TANK	10/18 122333F		106	252	510		UTILITIES	38.98	
11/09/18	38279	513	180163-008 LONGVIEW/CENTR	10/18 122333G		106	254	510		UTILITIES	196.33	
11/09/18	38279	513	180163-009 OKTOC RD	10/18 122333H		106	255	510		UTILITIES	133.85	
11/09/18	38279	513	180163-010 BETHEL RD	10/18 122333I		106	255	510		UTILITIES	62.33	
11/09/18	38279	513	180163-011 PIKE RD	10/18 122333J		106	255	510		UTILITIES	41.67	
11/09/18	38279	513	180163-012 MOOR HIGH RD	10/18 122333K		106	255	510		UTILITIES	41.67	
11/09/18	38279	513	180163-015 ROCKHILL RD	10/18 122333L		106	252	510		UTILITIES	48.06	
11/09/18	38279	513	180163-016 WEST REED RD	10/18 122333M		106	251	510		UTILITIES	154.10	
11/09/18	38279	513	180163-017 LONGVIEW RD	10/18 122333N		106	255	510		UTILITIES	41.73	1,326.91
11/09/18	38308	542	24189-001 A-SHOP	10/18 122275		150	300	510		UTILITIES	82.90	
11/09/18	38308	542	24189-002 RED LIGHT S.MON	10/18 122275A		150	300	510		UTILITIES	56.39	
11/09/18	38308	542	24189-003 C-SHOP	10/18 122275B		150	300	510		UTILITIES	191.93	
11/09/18	38308	542	24189-005 B-SHOP	10/18 122275C		150	300	510		UTILITIES	151.99	483.21
12/10/18	38549	874	24189-004 MABEN TOWER	11/15 10587		001	151	510		UTILITIES	105.87	105.87
12/10/18	38664	989	180163-001 MS HWY 182	11/16 124981		106	253	510		UTILITIES	169.49	
12/10/18	38664	989	180163-002 SESSUMS RD	11/16 124981A		106	253	510		UTILITIES	148.23	
12/10/18	38664	989	180163-003 OLD WEST POINT	11/16 124981B		106	253	510		UTILITIES	42.30	
12/10/18	38664	989	180163-004 CURTIS CHAPEL	11/16 124981C		106	253	510		UTILITIES	41.79	
12/10/18	38664	989	180163-005 OSBORN RD	11/16 124981D		106	253	510		UTILITIES	43.63	
12/10/18	38664	989	180163-006 BELL SCHOOL HO	11/16 124981E		106	252	510		UTILITIES	81.21	
12/10/18	38664	989	180163-007 WATER TANK	11/16 124981F		106	252	510		UTILITIES	40.06	
12/10/18	38664	989	180163-008 LONGVIEW/CENTR	11/16 124981G		106	254	510		UTILITIES	136.28	
12/10/18	38664	989	180163-009 OKTOC RD	11/16 124981H		106	255	510		UTILITIES	109.22	
12/10/18	38664	989	180163-010 BETHEL RD	11/16 124981I		106	255	510		UTILITIES	64.61	
12/10/18	38664	989	180163-011 PIKE RD	11/16 124981J		106	255	510		UTILITIES	41.79	
12/10/18	38664	989	180163-012 MOOR HIGH RD	11/16 124981K		106	255	510		UTILITIES	41.79	
12/10/18	38664	989	180163-015 ROCKHILL RD	11/16 124981L		106	252	510		UTILITIES	51.11	
12/10/18	38664	989	180163-016 WEST REED RD	11/16 124981M		106	251	510		UTILITIES	130.89	
12/10/18	38664	989	180163-017 LONGVIEW RD	11/16 124981N		106	255	510		UTILITIES	41.78	1,184.18
12/10/18	38687	1012	24189-001 A-SHOP	11/16 124923		150	300	510		UTILITIES	83.35	

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12/10/18	38687	1012	24189-002 RED LIGHT/S.MON	11/16 124923A		150	300	510		UTILITIES	56.79	
12/10/18	38687	1012	24189-003 C-SHOP	11/16 124923B		150	300	510		UTILITIES	81.00	
12/10/18	38687	1012	24189-005 B-SHOP	11/16 124923C		150	300	510		UTILITIES	105.87	327.01
01/10/19	38909	1409	24189-004 MABEN TOWER	12/15 9412		001	151	510		UTILITIES	94.12	94.12
01/10/19	39015	1515	180163-009 OKTOC RD	12/18 122627H		106	255	510		UTILITIES	122.62	
01/10/19	39015	1515	180163-001 MS HWY 182	12/18 127627		106	253	510		UTILITIES	215.57	
01/10/19	39015	1515	180163-002 SESSUMS RD	12/18 127627A		106	253	510		UTILITIES	145.18	
01/10/19	39015	1515	180163-003 OLD WEST POINT	12/18 127627B		106	253	510		UTILITIES	44.02	
01/10/19	39015	1515	180163-004 CURTIS CHAPEL	12/18 127627C		106	253	510		UTILITIES	41.84	
01/10/19	39015	1515	180163-005 OSBORN RD	12/18 127627D		106	253	510		UTILITIES	43.59	
01/10/19	39015	1515	180163-006 BSH	12/18 127627E		106	252	510		UTILITIES	73.02	
01/10/19	39015	1515	180163-007 WATER TANK	12/18 127627F		106	252	510		UTILITIES	40.24	
01/10/19	39015	1515	180163-008 LONGVIEW/CENTR	12/18 127627G		106	254	510		UTILITIES	193.60	
01/10/19	39015	1515	180163-010 BETHEL RD	12/18 127627I		106	255	510		UTILITIES	58.18	
01/10/19	39015	1515	180163-011 PIKE RD	12/18 127627J		106	255	510		UTILITIES	41.84	
01/10/19	39015	1515	180163-012 MOOR HIGH RD	12/18 127627K		106	255	510		UTILITIES	41.84	
01/10/19	39015	1515	180163-015 ROCKHILL RD	12/18 127627L		106	252	510		UTILITIES	51.10	
01/10/19	39015	1515	180163-016 WEST REED RD	12/18 127627M		106	251	510		UTILITIES	127.92	
01/10/19	39015	1515	180163-017 LONGVIEW RD	12/18 127627N		106	255	510		UTILITIES	41.80	1,282.36
01/10/19	39045	1545	24189-001 A-SHOP	12/18 127567		150	300	510		UTILITIES	71.72	
01/10/19	39045	1545	24189-003 C-SHOP	12/18 127567A		150	300	510		UTILITIES	79.64	
01/10/19	39045	1545	24189-002 RED LIGHT	12/18 127567B		150	300	510		UTILITIES	56.58	
01/10/19	39045	1545	24189-005 B-SHOP	12/18 127567C		150	300	510		UTILITIES	79.17	287.11
02/11/19	39187	1748	24189-004 MABEN TOWER	01/15 9391		001	151	510		UTILITIES	93.91	93.91
02/11/19	39303	1864	180163-001 MS HWY 182	01/18 130277		106	253	510		UTILITIES	251.41	
02/11/19	39303	1864	180163-002 SESSUMS RD	01/18 130277A		106	253	510		UTILITIES	151.31	
02/11/19	39303	1864	180163-003 OLD WEST POINT	01/18 130277B		106	253	510		UTILITIES	43.13	
02/11/19	39303	1864	180163-004 CURTIS CHAPEL	01/18 130277C		106	253	510		UTILITIES	41.88	
02/11/19	39303	1864	180163-005 OSBORN RD	01/18 130277D		106	253	510		UTILITIES	43.86	
02/11/19	39303	1864	180163-006 BELL SCHOOL HO	01/18 130277E		106	252	510		UTILITIES	72.22	
02/11/19	39303	1864	180163-007 WATER TANK	01/18 130277F		106	252	510		UTILITIES	40.72	
02/11/19	39303	1864	180163-008 LONGVIEW/ADATO	01/18 130277G		106	254	510		UTILITIES	136.36	
02/11/19	39303	1864	180163-009 OKTOC RD	01/18 130277H		106	255	510		UTILITIES	99.66	
02/11/19	39303	1864	180163-010 BETHEL RD	01/18 130277I		106	255	510		UTILITIES	60.03	
02/11/19	39303	1864	180163-011 PIKE RD	01/18 130277J		106	255	510		UTILITIES	41.88	
02/11/19	39303	1864	180163-012 MOOR HIGH RD	01/18 130277K		106	255	510		UTILITIES	41.88	
02/11/19	39303	1864	180163-015 ROCKHILL RD	01/18 130277L		106	252	510		UTILITIES	52.82	
02/11/19	39303	1864	180163-016 WEST REED RD	01/18 130277M		106	251	510		UTILITIES	137.44	
02/11/19	39303	1864	180163-017 LONGVIEW RD	01/18 180163N		106	255	510		UTILITIES	41.82	1,256.42
02/11/19	39334	1895	24189-001 A-SHOP	01/18 130216		150	300	510		UTILITIES	72.44	
02/11/19	39334	1895	24189-002 RED LIGHT/SOUTH	01/18 130216A		150	300	510		UTILITIES	56.96	
02/11/19	39334	1895	24189-003 C-SHOP	01/18 130216B		150	300	510		UTILITIES	78.90	
02/11/19	39334	1895	24189-005 B-SHOP	01/18 130216C		150	300	510		UTILITIES	67.33	275.63
03/11/19	39480	2162	24189-004/ MABEN TOWER	02/15 9379M		001	151	510		UTILITIES	93.79	93.79

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03/11/19	39586	2268	180163-001 MS HWY 182	02/18	132930	106	253	510		UTILITIES	278.58	
03/11/19	39586	2268	180163-002 SESSUMS RD	02/18	132930A	106	253	510		UTILITIES	156.96	
03/11/19	39586	2268	180163-003 OLD WEST POINT	02/18	132930B	106	253	510		UTILITIES	44.00	
03/11/19	39586	2268	180163-004 CURTIS CHAPEL	02/18	132930C	106	253	510		UTILITIES	41.83	
03/11/19	39586	2268	180163-005 OSBORN RD	02/18	132930D	106	253	510		UTILITIES	43.58	
03/11/19	39586	2268	180163-006 BELL SCHOOL HO	02/18	132930E	106	252	510		UTILITIES	89.25	
03/11/19	39586	2268	180163-007 WATER TANK	02/18	132930F	106	252	510		UTILITIES	40.21	
03/11/19	39586	2268	180163-008 LONGVIEW/CENTR	02/18	132930G	106	254	510		UTILITIES	147.56	
03/11/19	39586	2268	180163-009 OKTOC RD	02/18	132930H	106	255	510		UTILITIES	160.01	
03/11/19	39586	2268	180163-010 BETHEL RD	02/18	132930I	106	255	510		UTILITIES	59.25	
03/11/19	39586	2268	180163-011 PIKE RD	02/18	132930J	106	255	510		UTILITIES	41.83	
03/11/19	39586	2268	180163-012 MOOR HIGH RD	02/18	132930K	106	255	510		UTILITIES	41.83	
03/11/19	39586	2268	180163-015 ROCKHILL RD	02/18	132930L	106	252	510		UTILITIES	51.24	
03/11/19	39586	2268	180163-016 WEST REED RD	02/18	132930M	106	251	510		UTILITIES	152.63	
03/11/19	39586	2268	180163-017 LONGVIEW RD	02/18	132930N	106	255	510		UTILITIES	41.79	1,390.55
03/11/19	39619	2301	24189-001 A-SHOP	02/18	132869	150	300	510		UTILITIES	71.60	
03/11/19	39619	2301	24189-002 RED LIGHT/SOUTH	02/18	132869A	150	300	510		UTILITIES	56.81	
03/11/19	39619	2301	24189-003 C-SHOP	02/18	132869B	150	300	510		UTILITIES	74.01	
03/11/19	39619	2301	24189-005 B-SHOP	02/18	132869C	150	300	510		UTILITIES	69.33	271.75
04/10/19	39756	2506	24189-004 MABEN TOWER	03/15	8754	001	151	510		UTILITIES	87.54	87.54
04/10/19	39857	2607	180163-001 MS HWY 182	03/19	135591	106	253	510		UTILITIES	231.77	
04/10/19	39857	2607	180163-002 SESSUMS RD	03/19	135591A	106	253	510		UTILITIES	149.89	
04/10/19	39857	2607	180163-003 OLD WEST POINT	03/19	135591B	106	253	510		UTILITIES	42.68	
04/10/19	39857	2607	180163-004 CURTIS CHAPEL	03/19	135591C	106	253	510		UTILITIES	41.77	
04/10/19	39857	2607	180163-005 OSBORN RD	03/19	135591D	106	253	510		UTILITIES	43.30	
04/10/19	39857	2607	180163-006 BELL SCHOOL HO	03/19	135591E	106	252	510		UTILITIES	77.57	
04/10/19	39857	2607	180163-007 WATER TANK	03/19	135591F	106	252	510		UTILITIES	39.11	
04/10/19	39857	2607	180163-008 LONGVIEW/CENTR	03/19	135591G	106	254	510		UTILITIES	132.12	
04/10/19	39857	2607	180163-009 OKTOC RD	03/19	135591H	106	255	510		UTILITIES	104.28	
04/10/19	39857	2607	180163-010 BETHEL RD	03/19	135591I	106	255	510		UTILITIES	51.84	
04/10/19	39857	2607	180163-011 PIKE RD	03/19	135591J	106	255	510		UTILITIES	41.77	
04/10/19	39857	2607	180163-012 MOOR HIGH RD	03/19	135591K	106	255	510		UTILITIES	41.77	
04/10/19	39857	2607	180163-015 ROCKHILL RD	03/19	135591L	106	252	510		UTILITIES	49.18	
04/10/19	39857	2607	180163-016 WEST REED RD	03/19	135591M	106	251	510		UTILITIES	126.21	
04/10/19	39857	2607	180163-017 LONGVIEW RD	03/19	135591N	106	255	510		UTILITIES	41.77	1,215.03
04/10/19	39886	2636	24189-001 A-SHOP	03/19	135529	150	300	510		UTILITIES	67.11	
04/10/19	39886	2636	24189-002 RED LIGHT SOUTH	03/19	135529A	150	300	510		UTILITIES	55.74	
04/10/19	39886	2636	24189-003 C-SHOP	03/19	135529B	150	300	510		UTILITIES	63.02	
04/10/19	39886	2636	24189-005 B-SHOP	03/19	135529C	150	300	510		UTILITIES	69.45	255.32
05/10/19	40032	2829	24189-004 MABEN TOWER	04/15	9596	001	151	510		UTILITIES	95.96	95.96
05/10/19	40139	2936	180163-001 MS HWY 182	04/18	138249	106	253	510		UTILITIES	174.97	
05/10/19	40139	2936	180163-002 SESSUMS RD	04/18	138249A	106	253	510		UTILITIES	156.73	
05/10/19	40139	2936	180163-003 OLD WEST POINT	04/18	138249B	106	253	510		UTILITIES	41.97	
05/10/19	40139	2936	180163-004 CURTIS CHAPEL	04/18	138249C	106	253	510		UTILITIES	41.67	
05/10/19	40139	2936	180163-005 OSBORN RD	04/18	138249D	106	253	510		UTILITIES	57.34	

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05/10/19	40139	2936	180163-006 BELL SCHOOL HO	04/18	138249E	106	252	510		UTILITIES	70.82	
05/10/19	40139	2936	180163-007 WATER TANK	04/18	138249F	106	252	510		UTILITIES	38.98	
05/10/19	40139	2936	180163-008 LONGVIEW/CENTR	04/18	138249G	106	254	510		UTILITIES	124.41	
05/10/19	40139	2936	180163-009 OKTOC RD	04/18	138249H	106	255	510		UTILITIES	91.30	
05/10/19	40139	2936	180163-010 BETHEL RD	04/18	138249I	106	255	510		UTILITIES	67.42	
05/10/19	40139	2936	180163-011 PIKE RD	04/18	138249J	106	255	510		UTILITIES	41.67	
05/10/19	40139	2936	180163-012 MOOR HIGH RD	04/18	138249K	106	255	510		UTILITIES	41.67	
05/10/19	40139	2936	180163-015 ROCKHILL RD	04/18	138249L	106	252	510		UTILITIES	48.55	
05/10/19	40139	2936	180163-016 WEST REED RD	04/18	138249M	106	251	510		UTILITIES	154.35	
05/10/19	40139	2936	180163-017 LONGVIEW RD	04/18	138249N	106	255	510		UTILITIES	42.43	1,194.28
05/10/19	40164	2961	24189-001 A-SHOP	04/18	138186	150	300	510		UTILITIES	65.73	
05/10/19	40164	2961	24189-002 RED LIGHT SOUTH	04/18	138186A	150	300	510		UTILITIES	56.28	
05/10/19	40164	2961	24189-003 C-SHOP	04/18	138186B	150	300	510		UTILITIES	82.69	
05/10/19	40164	2961	24189-005 B-SHOP	04/18	138186C	150	300	510		UTILITIES	76.50	281.20
06/07/19	40312	3192	24189-004 MABEN TOWER	05/15	10168	001	151	510		UTILITIES	101.68	101.68
06/07/19	40422	3302	180163-001 MS HWY 182	05/20	140904	106	253	510		UTILITIES	190.97	
06/07/19	40422	3302	180163-002 SESSUMS RD	05/20	140904A	106	253	510		UTILITIES	118.35	
06/07/19	40422	3302	180163-003 OLD WEST POINT	05/20	140904B	106	253	510		UTILITIES	41.66	
06/07/19	40422	3302	180163-004 CURTIS CHAPEL	05/20	140904C	106	253	510		UTILITIES	41.66	
06/07/19	40422	3302	180163-005 OSBORN RD	05/20	140904D	106	253	510		UTILITIES	58.69	
06/07/19	40422	3302	180163-006 BSH	05/20	140904E	106	252	510		UTILITIES	71.61	
06/07/19	40422	3302	180163-007 WATER TANK	05/20	140904F	106	252	510		UTILITIES	38.07	
06/07/19	40422	3302	180163-008 LONGVIEW/CENTR	05/20	140904G	106	254	510		UTILITIES	118.61	
06/07/19	40422	3302	180163-009 OKTOC RD	05/20	140904H	106	255	510		UTILITIES	93.92	
06/07/19	40422	3302	180163-010 BETHEL RD	05/20	140904I	106	255	510		UTILITIES	61.01	
06/07/19	40422	3302	180163-011 PIKE RD	05/20	140904J	106	255	510		UTILITIES	41.66	
06/07/19	40422	3302	180163-012 MOOR HIGH RD	05/20	140904K	106	255	510		UTILITIES	41.66	
06/07/19	40422	3302	180163-015 ROCKHILL RD	05/20	140904L	106	252	510		UTILITIES	44.54	
06/07/19	40422	3302	180163-016 WEST REED RD	05/20	140904M	106	251	510		UTILITIES	148.40	
06/07/19	40422	3302	180163-017 LONGVIEW RD	05/20	140904N	106	255	510		UTILITIES	42.32	1,153.13
06/07/19	40444	3324	24189-001 A-SHOP	05/20	140841	150	300	510		UTILITIES	67.54	
06/07/19	40444	3324	24189-002 RED LIGHT/SOUTH	05/20	140841A	150	300	510		UTILITIES	56.04	
06/07/19	40444	3324	24189-003 C-SHOP	05/20	140841B	150	300	510		UTILITIES	120.10	
06/07/19	40444	3324	24189-005 B-SHOP	05/20	140841C	150	300	510		UTILITIES	92.24	335.92
07/10/19	40593	3584	24189-004 MABEN TOWER	06/15	12449	001	151	510		UTILITIES	124.49	124.49
07/10/19	40700	3691	180163-001 MS HWY 182	06/20	143555	106	253	510		UTILITIES	135.32	
07/10/19	40700	3691	180163-002 SESSUMS RD	06/20	143555A	106	253	510		UTILITIES	154.85	
07/10/19	40700	3691	180163-003 OLD WEST POINT	06/20	143555B	106	253	510		UTILITIES	41.75	
07/10/19	40700	3691	180163-004 CURTIS CHAPEL	06/20	143555C	106	253	510		UTILITIES	41.75	
07/10/19	40700	3691	180163-005 OSBORN RD	06/20	143555D	106	253	510		UTILITIES	141.65	
07/10/19	40700	3691	180163-006 BSH	06/20	143555E	106	252	510		UTILITIES	80.67	
07/10/19	40700	3691	180163-007 WATER TANK	06/20	143555F	106	252	510		UTILITIES	37.86	
07/10/19	40700	3691	180163-008 LONGVIEW/CENTR	06/20	143555G	106	254	510		UTILITIES	202.49	
07/10/19	40700	3691	180163-009 OKTOC RD	06/20	143555H	106	255	510		UTILITIES	128.48	
07/10/19	40700	3691	180163-010 BETHEL RD	06/20	143555I	106	255	510		UTILITIES	64.49	

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07/10/19	40700	3691	180163-011 PIKE RD	06/20	143555J	106	255	510		UTILITIES	41.75	
07/10/19	40700	3691	180163-012 MOORHIGH RD	06/20	143555K	106	255	510		UTILITIES	41.75	
07/10/19	40700	3691	180163-015 ROCKHILL RD	06/20	143555L	106	252	510		UTILITIES	46.89	
07/10/19	40700	3691	180163-016 WEST REED RD	06/20	143555M	106	251	510		UTILITIES	147.62	
07/10/19	40700	3691	180163-017 LONGVIEW RD	06/20	143555N	106	255	510		UTILITIES	41.76	1,349.08
07/10/19	40724	3715	24189-001 A-SHOP	06/20	143492	150	300	510		UTILITIES	84.65	
07/10/19	40724	3715	24189-002 RED LIGHT/S.MON	06/20	143492A	150	300	510		UTILITIES	57.21	
07/10/19	40724	3715	24189-003 C-SHOP	06/20	143492B	150	300	510		UTILITIES	183.92	
07/10/19	40724	3715	24189-005 B-SHOP	06/20	143492C	150	300	510		UTILITIES	129.38	455.16
08/09/19	40877	3931	24189-004 MABEN TOWER	07/15	12797	001	151	510		UTILITIES	127.97	127.97
08/09/19	40981	4035	180163-001 MS HWY 182	07/17	146205	106	253	510		UTILITIES	151.31	
08/09/19	40981	4035	180163-002 SESSUMS RD	07/17	146205A	106	253	510		UTILITIES	158.48	
08/09/19	40981	4035	180163-003 OLD WEST POINT	07/17	146205B	106	253	510		UTILITIES	41.80	
08/09/19	40981	4035	180163-004 CURTIS CHAPEL	07/17	146205C	106	253	510		UTILITIES	41.80	
08/09/19	40981	4035	180163-005 OSBORN RD	07/17	146205D	106	253	510		UTILITIES	133.37	
08/09/19	40981	4035	180163-006 BSH	07/17	146205E	106	252	510		UTILITIES	83.56	
08/09/19	40981	4035	180163-007 WATER TANK	07/17	146205F	106	252	510		UTILITIES	37.72	
08/09/19	40981	4035	180163-008 LONGVIEW/CENTR	07/17	146205G	106	254	510		UTILITIES	166.03	
08/09/19	40981	4035	180163-009 OKTOC RD	07/17	146205H	106	255	510		UTILITIES	146.76	
08/09/19	40981	4035	180163-010 BETHEL RD	07/17	146205I	106	255	510		UTILITIES	70.80	
08/09/19	40981	4035	180163-011 PIKE RD	07/17	146205J	106	255	510		UTILITIES	41.80	
08/09/19	40981	4035	180163-012 MOOR HIGH RD	07/17	146205K	106	255	510		UTILITIES	41.80	
08/09/19	40981	4035	180163-015 ROCKHILL RD	07/17	146205L	106	252	510		UTILITIES	46.02	
08/09/19	40981	4035	180163-016 WEST REED RD	07/17	146205M	106	251	510		UTILITIES	141.65	
08/09/19	40981	4035	180163-017 LONGVIEW RD	07/17	146205N	106	255	510		UTILITIES	41.78	1,344.68
08/09/19	41014	4068	24189-001 A-SHOP	07/17	146144	150	300	510		UTILITIES	174.83	
08/09/19	41014	4068	24189-002 RED LIGHT S.MON	07/17	146144A	150	300	510		UTILITIES	57.14	
08/09/19	41014	4068	24189-003 C-SHOP	07/17	146144B	150	300	510		UTILITIES	214.24	
08/09/19	41014	4068	24189-005 B-SHOP	07/17	146144C	150	300	510		UTILITIES	160.99	607.20
08/12/19	41249	4304	STURGIS TOWER 105464022	08/05	147364	001	151	510		UTILITIES	109.00	109.00
09/10/19	41317	4529	24189-004 MABEN TOWER	08/15	13011	001	151	510		UTILITIES	130.11	130.11
09/10/19	41424	4636	180163-001 MS HWY 182	08/20	148849	106	253	510		UTILITIES	166.16	
09/10/19	41424	4636	180163-002 SESSUMS RD	08/20	148849A	106	253	510		UTILITIES	159.76	
09/10/19	41424	4636	180163-003 OLD WESTPOINT	08/20	148849B	106	253	510		UTILITIES	41.71	
09/10/19	41424	4636	180163-004 CURTIS CHAPEL	08/20	148849C	106	253	510		UTILITIES	41.71	
09/10/19	41424	4636	180163-005 OSBORN RD	08/20	148849D	106	253	510		UTILITIES	152.06	
09/10/19	41424	4636	180163-006 BSH	08/20	148849E	106	252	510		UTILITIES	106.16	
09/10/19	41424	4636	180163-007 WATER TANK	08/20	148849F	106	252	510		UTILITIES	37.92	
09/10/19	41424	4636	LONGVIEW/CENTRAL 180163-0	08/20	148849G	106	254	510		UTILITIES	190.79	
09/10/19	41424	4636	180163-009 OKTOC RD	08/20	148849H	106	255	510		UTILITIES	144.08	
09/10/19	41424	4636	180163-010 BETHEL RD	08/20	148849I	106	255	510		UTILITIES	62.91	
09/10/19	41424	4636	180163-011 PIKE RD	08/20	148849J	106	255	510		UTILITIES	41.71	
09/10/19	41424	4636	180163-012 MOOR HIGH RD	08/20	148849K	106	255	510		UTILITIES	41.71	
09/10/19	41424	4636	180163-015 ROCKHILL RD	08/20	148849L	106	252	510		UTILITIES	46.68	

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09/10/19	41424	4636	180163-016 WEST REED RD	08/20	148849M	106	251	510		UTILITIES	161.76	
09/10/19	41424	4636	180163-017 LONGVIEW RD	08/20	148849N	106	255	510		UTILITIES	41.75	1,436.87
09/10/19	41455	4667	24189-001 A-SHOP	08/20	148789	150	300	510		UTILITIES	189.45	
09/10/19	41455	4667	24189-001 RED LIGHT S.MON	08/20	148789A	150	300	510		UTILITIES	57.15	
09/10/19	41455	4667	24189-003 C-SHOP	08/20	148789B	150	300	510		UTILITIES	214.75	
09/10/19	41455	4667	24189-005 B-SHOP	08/20	148789C	150	300	510		UTILITIES	184.32	645.67
FOUR COUNTY ELECTRIC				37	EXPENDITURE	21,808.82				BALANCE SHEET	.00	TOTAL 21,808.82
9377 FRANKS, BRADLEY STEVEN												
05/20/19	2812	3120	JUROR	05/20	52019	001	161	575		JURORS AND WITNESS	25.00	25.00
FRANKS, BRADLEY STEVEN				1	EXPENDITURE	25.00				BALANCE SHEET	.00	TOTAL 25.00
9097 FRANZ, DAVID MARK												
12/10/18	2506	1223	JUROR	12/10	121018	001	161	575		JURORS AND WITNESS	50.00	50.00
FRANZ, DAVID MARK				1	EXPENDITURE	50.00				BALANCE SHEET	.00	TOTAL 50.00
8284 FRANZAO-CASTRO, ELIZABETH												
08/09/19	41137	4193	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	173.00	173.00
FRANZAO-CASTRO, ELIZABETH				1	EXPENDITURE	173.00				BALANCE SHEET	.00	TOTAL 173.00
8297 FRAZIER, AVIS												
11/20/18	38427	744	POLL WORKER	11/06	112018	001	180	573		ELECTION WORKERS FE	185.00	185.00
12/03/18	38767	1092	POLL WORKER	11/29	112918	001	180	573		ELECTION WORKERS FE	125.00	125.00
08/09/19	41138	4194	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	173.00	173.00
FRAZIER, AVIS				3	EXPENDITURE	483.00				BALANCE SHEET	.00	TOTAL 483.00
4679 FRAZIER, BELINDA												
10/10/18	38061	238	675 YDS DIRT/ SAFE ROOM	09/05	95182	95182	320	260	911	CONSTRUCTION-IN-PRO	843.75	
10/10/18	38061	238	975 YDS DIRT/ SAFE ROOM	09/21	951821	95182	320	260	911	CONSTRUCTION-IN-PRO	1,218.75	
10/10/18	38061	238	100 YDS DIRT/SAFE ROOM	09/24	95277	95277	320	260	911	CONSTRUCTION-IN-PRO	125.00	
10/10/18	38061	238	155 YDS DIRT/SAFE ROOM	09/24	95370	95370	320	260	911	CONSTRUCTION-IN-PRO	193.75	
10/10/18	38061	238	215 YDS DIRT/ SAFE ROOM	09/24	95391	95391	320	260	911	CONSTRUCTION-IN-PRO	268.75	
10/10/18	38061	238	235 YDS DIRT/ SAFE ROOM	09/24	953911	95391	320	260	911	CONSTRUCTION-IN-PRO	293.75	2,943.75
FRAZIER, BELINDA				1	EXPENDITURE	2,943.75				BALANCE SHEET	.00	TOTAL 2,943.75

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=====													
9325 FRIERSON, WESLEY Q													
05/20/19	2760	3068	JUROR	05/20	52019	001	161	575		JURORS AND WITNESS	26.50		26.50

	FRIERSON, WESLEY Q			1	EXPENDITURE		26.50			BALANCE SHEET	.00	TOTAL	26.50

9471 FRON, ROBERT CHARLES													
08/20/19	2919	4342	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	29.80		29.80

	FRON, ROBERT CHARLES			1	EXPENDITURE		29.80			BALANCE SHEET	.00	TOTAL	29.80

9030 FULGHAM, CHRISTOPHER MICHEAL													
11/13/18	2439	658	JUROR	11/13	111318	001	161	575		JURORS AND WITNESS	35.00		35.00

	FULGHAM, CHRISTOPHER MICHEAL			1	EXPENDITURE		35.00			BALANCE SHEET	.00	TOTAL	35.00

4735 FULGHAM, STEVE													
03/11/19	39481	2163	ECAM CONFERENCE 01/23-25/	02/04	20419	001	180	476		MEALS AND LODGING	123.00		123.00

	FULGHAM, STEVE			1	EXPENDITURE		123.00			BALANCE SHEET	.00	TOTAL	123.00

9212 FULGHAM, SUSAN MARIE													
02/11/19	2644	1997	JUROR	02/11	21119	001	161	575		JURORS AND WITNESS	34.00		34.00
07/09/19	2903	3823	JUROR	07/09	70919	001	161	575		JURORS AND WITNESS	136.00		136.00

	FULGHAM, SUSAN MARIE			2	EXPENDITURE		170.00			BALANCE SHEET	.00	TOTAL	170.00

9220 FULLER, ELISA H													
02/22/19	2652	2034	JUROR	02/22	22219	001	161	575		JURORS AND WITNESS	25.00		25.00

	FULLER, ELISA H			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

9274 FULLER, SARA COURTNEY													
02/22/19	2706	2088	JUROR	02/22	22219	001	161	575		JURORS AND WITNESS	29.80		29.80

	FULLER, SARA COURTNEY			1	EXPENDITURE		29.80			BALANCE SHEET	.00	TOTAL	29.80

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=====													
2383 G & C SUPPLY													
10/10/18	38042	219	GREEN/WHITE BORDER/YELLOW	08/30	6708395	95064	160	300	639	SIGNS	602.60		602.60
11/09/18	38309	543	L/R OBJECT MARKER/BLUE FL	10/15	6713702	95412	150	300	639	SIGNS	3,339.46		
11/09/18	38309	543	U-CHANNEL POST	10/19	6714230	95412	150	300	639	SIGNS	787.50		
11/09/18	38309	543	24X50 BLACK SHEETING	10/19	6714231	95412	150	300	639	SIGNS	345.00		4,471.96
11/09/18	38347	581	12 FT GREEN POST	09/28	6711939	95064	160	300	639	SIGNS	787.50		
11/09/18	38347	581	15FT GALV POST	09/28	6711940	94417	160	300	639	SIGNS	765.00		1,552.50
01/10/19	39075	1575	PREMARK/LEFT-RIGHT TURN/S	11/19	6717748	95894	160	300	639	SIGNS	2,296.15		
						95894	160	300	585	FREIGHT	99.35		
01/10/19	39075	1575	BRIDGE CLOSED/OUT/DETOUR/	11/30	6719028	95894	160	300	639	SIGNS	1,905.65		
						95894	160	300	585	FREIGHT	30.00		
01/10/19	39075	1575	STOP SIGN/YELLOW PREMARK	12/04	6719166	95894	160	300	639	SIGNS	378.00		4,709.15
02/11/19	39367	1928	SPEED BUMPS/SPIKE SETS	11/16	1745186	95940	160	300	630	LAND IMPROVEMENT SU	6,630.00		
02/11/19	39367	1928	MAGNUM HEAT TORCH	12/20	6720811	96046	160	300	919	OFFICE EQUIPMENT LE	1,190.73		
02/11/19	39367	1928	NAVICADE/TAPE/POST/FLAG/W	12/27	6721090	96074	160	300	639	SIGNS	2,813.55		
02/11/19	39367	1928	18X6/ 24X6 BLUE FLAT	01/11	6722254	96074	160	300	639	SIGNS	960.00		
						96074	160	300	585	FREIGHT	30.00		
02/11/19	39367	1928	2/16 BAN	01/11	6722255	96074	160	300	639	SIGNS	195.00		11,819.28
04/10/19	39887	2637	POST/STOP/LEFT/RIGHT/YIEL	02/25	6727079	96518	150	300	639	SIGNS	2,021.20		
						96518	150	300	585	FREIGHT	30.00		2,051.20
05/10/19	40205	3002	18X24 BLACK BORDER/YELLOW	03/25	6730262	96707	160	300	639	SIGNS	1,683.26		
						96707	160	300	585	FREIGHT	30.00		
05/10/19	40205	3002	BREAK AWAY NUTS	03/27	6730513	96707	160	300	639	SIGNS	195.00		
05/10/19	40205	3002	3X100 FT TAPE	03/27	6730514	96707	160	300	639	SIGNS	38.85		
05/10/19	40205	3002	54X18 LONGVIEW-POORHOUSE	03/28	6730705	96827	160	300	639	SIGNS	78.00		
						96827	160	300	585	FREIGHT	15.00		2,040.11
07/10/19	40761	3752	WEIGHT SIGNS	06/19	6740018	97454	160	300	639	SIGNS	335.00		
						97454	160	300	585	FREIGHT	45.16		380.16
08/09/19	41015	4069	RD WRK AHD/MESH/TRI POD/S	06/27	6741245	97419	150	300	639	SIGNS	3,711.30		
						97419	150	300	585	FREIGHT	30.00		
08/09/19	41015	4069	YLW/RED/GREEN/BLACK SHEET	07/19	6743204	97568	150	300	639	SIGNS	1,332.85		
						97568	150	300	585	FREIGHT	30.00		5,104.15
09/10/19	41456	4668	SOLAR TYPE B LIGHT/BARRIC	08/05	6744883	97777	150	300	639	SIGNS	704.00		
						97777	150	300	585	FREIGHT	30.00		734.00

G & C SUPPLY				10	EXPENDITURE		33,465.11	BALANCE SHEET			.00	TOTAL	33,465.11

698 G & O SUPPLY CO INC													

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03/01/19	2712	2369	JUROR	03/01	30119	001	161	575		JURORS AND WITNESS	50.00		50.00
GAIRE, BARI ITYSE				1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00

452 GALL'S LLC													
10/10/18	37866	43	S,M,L,XL SHERIFF RAINCOAT	09/11	738133	95326	001	200	585	FREIGHT	10.95		
						95326	001	200	691	UNIFORMS	509.85		520.80
11/09/18	38161	395	BKOOOTS R.ROGERS	10/03	912657	95533	001	200	691	UNIFORMS	99.95		
						95533	001	200	585	FREIGHT	5.48		
11/09/18	38161	395	BOOTS B.LAIRD	10/04	920612	95533	001	200	585	FREIGHT	5.47		
						95533	001	200	691	UNIFORMS	99.95		210.85
03/11/19	39482	2164	LEATHER HANDCUFF CASES	01/29	1845470	96466	001	200	585	FREIGHT	10.95		
						96466	001	200	613	LAW ENFORCEMENT	79.98		
03/11/19	39482	2164	HERO PRIDE RADIO W/SWIVEL	02/12	1958929	96576	001	220	585	FREIGHT	10.95		
						96576	001	220	613	LAW ENFORCEMENT	36.99		138.87
03/11/19	39587	2269	BLACK SUSPENDERS/HOOD/GLO	01/22	1787982	96397	106	252	585	FREIGHT	10.67		
						96397	106	252	696	GENERAL SUPPLIES &	2,011.75		
03/11/19	39587	2269	LATEX MEDICAL GLOVES/LARG	02/05	1905069	96397	106	252	696	GENERAL SUPPLIES &	53.97		2,076.39
05/10/19	40034	2831	MOD-U-LOCK PLATFORM HOLST	03/20	2260741	96847	001	220	585	FREIGHT	15.99		
						96847	001	220	691	UNIFORMS	10.95		26.94
GALL'S LLC				5	EXPENDITURE		2,973.85			BALANCE SHEET	.00	TOTAL	2,973.85

9154 GALLOWAY, PAMELA J													
12/19/18	2566	1309	JUROR	12/19	121918		001	161	575	JURORS AND WITNESS	50.00		50.00
GALLOWAY, PAMELA J				1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00

8333 GANDY, LOUISE													
08/09/19	41140	4196	POLL WORKER	08/09	80919		001	180	573	ELECTION WORKERS FE	173.00		173.00
GANDY, LOUISE				1	EXPENDITURE		173.00			BALANCE SHEET	.00	TOTAL	173.00

8024 GANDY, NEKITA													
11/20/18	38429	746	POLL WORKER	11/06	112018		001	180	573	ELECTION WORKERS FE	167.00		167.00
12/03/18	38769	1094	POLL WORKER	11/29	112918		001	180	573	ELECTION WORKERS FE	125.00		125.00
08/09/19	41141	4197	POLL WORKER	08/09	80919		001	180	573	ELECTION WORKERS FE	125.00		125.00
GANDY, NEKITA				3	EXPENDITURE		417.00			BALANCE SHEET	.00	TOTAL	417.00

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=====													
9266	GANDY, REGINALD												
02/22/19	2698	2080	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	31.00		31.00
	GANDY, REGINALD			1	EXPENDITURE			31.00		BALANCE SHEET	.00	TOTAL	31.00

9271	GANDY, SHEQUETTA L												
02/22/19	2703	2085	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	25.00		25.00
	GANDY, SHEQUETTA L			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

8352	GANDY, VIRGINIA												
08/09/19	41142	4198	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	167.00		167.00
	GANDY, VIRGINIA			1	EXPENDITURE			167.00		BALANCE SHEET	.00	TOTAL	167.00

9391	GANT, ALLISON D												
05/31/19	2825	3418	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	50.00		50.00
	GANT, ALLISON D			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9353	GARDNER, JOHN B												
05/20/19	2788	3096	JUROR	05/20 52019		001	161	575		JURORS AND WITNESS	25.00		25.00
	GARDNER, JOHN B			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9237	GARDNER, SHEENA K												
02/22/19	2669	2051	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	25.00		25.00
	GARDNER, SHEENA K			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

8343	GARNER, ZANDRA												
08/09/19	41143	4199	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
	GARNER, ZANDRA			1	EXPENDITURE			173.00		BALANCE SHEET	.00	TOTAL	173.00

5426	GARNETT, MISTI												

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10/10/18	37867	44	MICHAEL DAVIDSON	09/18 18-1125		001	165	552		MEDICAL FEES	175.00		
10/10/18	37867	44	FREDDIE HEFNER 9/24/18	09/24 18-1128		001	165	552		MEDICAL FEES	175.00		350.00
02/11/19	39188	1749	LENETRA SMITH 12-870	01/07 10719		001	165	552		MEDICAL FEES	175.00		175.00
09/10/19	41318	4530	KYLIE RHODES 19-1152	01/07 10719A		001	165	552		MEDICAL FEES	175.00		
09/10/19	41318	4530	LETIAGO CATLEDGE 18-1116	08/19 81919		001	165	552		MEDICAL FEES	175.00		350.00
GARNETT, MISTI				3	EXPENDITURE		875.00			BALANCE SHEET	.00	TOTAL	875.00
9370 GARNETT, MISTI SMITH													
05/20/19	2805	3113	JUROR	05/20 52019		001	161	575		JURORS AND WITNESS	34.60		34.60
GARNETT, MISTI SMITH				1	EXPENDITURE		34.60			BALANCE SHEET	.00	TOTAL	34.60
4789 GARRARD, EMILY													
01/10/19	39016	1516	EST VFD TRUCK TAG REIMBUR	12/10 121018		106	253	696		GENERAL SUPPLIES &	10.00		10.00
04/10/19	39757	2507	ATTEND SETTLEMENT HEARING	03/25 32519		001	120	477		TRAVEL IN PRIVATE V	148.48		148.48
06/07/19	40313	3193	TITLE FOR EMA BUS	05/21 7030528		001	234	696		GENERAL SUPPLIES &	10.00		10.00
07/10/19	40595	3586	MAS CONF BILOXI, MS 6/10-	06/18 61819		001	120	477		TRAVEL IN PRIVATE V	307.40		
						001	120	476		MEALS AND LODGING	123.00		430.40
GARRARD, EMILY				4	EXPENDITURE		598.88			BALANCE SHEET	.00	TOTAL	598.88
3129 GATEWAY TIRE & SERVICE CENTER													
10/10/18	37868	45	(4)TIRES/ MOUNT AND BAL 2	08/28 4283971	95183	001	200	542		VEHICLES R&M BY OUT	60.00		
					95183	001	200	680		TIRES AND TUBES	399.68		
10/10/18	37868	45	FLAT REPAIR 200-155/WESTB	09/12 4305105	95297	001	200	542		VEHICLES R&M BY OUT	15.00		
10/10/18	37868	45	FLAT REPAIR 200-148/GANT	09/12 4305848	95297	001	200	542		VEHICLES R&M BY OUT	15.00		
10/10/18	37868	45	(4)TIRES MOUNT AND BALANC	09/18 9313729	95388	001	200	542		VEHICLES R&M BY OUT	60.00		
					95388	001	200	680		TIRES AND TUBES	611.32		
10/10/18	37868	45	TIRE 200-163/COLLIER	09/21 4319250	95443	001	200	680		TIRES AND TUBES	99.92		
					95443	001	200	542		VEHICLES R&M BY OUT	15.00		1,275.92
10/10/18	38007	184	(4) TUBES 300-071A/BACKHO	09/06 4297046	95264	150	300	680		TIRES AND TUBES	64.52		
10/10/18	38007	184	19.5L24 TIRES 300-071A/BK	09/06 4297047	95260	150	300	680		TIRES AND TUBES	421.21		
10/10/18	38007	184	11R24.5 TIRES(4) 150-015A	09/12 4305104	95330	150	300	680		TIRES AND TUBES	894.16		
10/10/18	38007	184	11R22.5 TIRE 250-020/TRUC	09/19 4315641	95406	150	300	680		TIRES AND TUBES	197.59		
10/10/18	38007	184	ADAPTER/SHOP USE	09/24 4322096	95458	150	300	680		TIRES AND TUBES	49.50		1,626.98
11/09/18	38162	396	(4) TIRES MOUNT AND BALAN	10/02 4333573	95525	001	200	542		VEHICLES R&M BY OUT	60.00		
					95525	001	200	680		TIRES AND TUBES	399.68		

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11/09/18	38162	396	FLAT REPAIR 200-145/MILLE	10/11	4346148	95578	001	200	542	VEHICLES R&M BY OUT	15.00	
11/09/18	38162	396	FLAT REPAIR 200-141/SHARP	10/11	4346149	95606	001	200	542	VEHICLES R&M BY OUT	15.00	
11/09/18	38162	396	TIRE/SENSOR/MOUNT & BAL 2	10/11	4346152	95611	001	200	542	VEHICLES R&M BY OUT	15.00	
						95611	001	200	680	TIRES AND TUBES	172.37	
11/09/18	38162	396	TIRES/ MOUNT AND BALANCE	10/15	4351446	95641	001	200	542	VEHICLES R&M BY OUT	60.00	
						95641	001	200	680	TIRES AND TUBES	399.68	
11/09/18	38162	396	FLAT REPAIR 200-149/NETAD	10/15	4351448	95632	001	200	542	VEHICLES R&M BY OUT	15.00	
11/09/18	38162	396	FLAT REPAIR 200-149/NETAD	10/18	4356476	95676	001	200	542	VEHICLES R&M BY OUT	15.00	1,166.73
11/09/18	38310	544	(2)TIRES /MOUNT & BAL 150	10/01	4330828	95505	150	300	542	VEHICLES R&M BY OUT	30.00	
						95505	150	300	680	TIRES AND TUBES	130.30	
11/09/18	38310	544	(6) 1124.5 TIRES/TUBES ST	10/01	4330831	95513	150	300	680	TIRES AND TUBES	1,427.60	
11/09/18	38310	544	O-RING 150-043A/GRADER	10/01	4330837	95514	150	300	680	TIRES AND TUBES	39.40	
11/09/18	38310	544	TUBE/FLAPS 150-610B/BHOG	10/11	4346147	95612	150	300	680	TIRES AND TUBES	168.80	
11/09/18	38310	544	TIRES/ MOUNT AND BALANCE	10/17	4354347	95627	150	300	542	VEHICLES R&M BY OUT	30.00	
						95627	150	300	680	TIRES AND TUBES	182.18	
11/09/18	38310	544	TIRES/ MOUNT AND BALANCE	10/18	4356474	95671	150	300	542	VEHICLES R&M BY OUT	60.00	
						95671	150	300	680	TIRES AND TUBES	364.36	
11/09/18	38310	544	DRIVE TIRES/MOUNT 300-054	10/22	4360466	95691	150	300	542	VEHICLES R&M BY OUT	78.50	
						95691	150	300	680	TIRES AND TUBES	386.26	
11/09/18	38310	544	425/65R22.5 TIRES 300-063	10/23	4362276	95714	150	300	680	TIRES AND TUBES	993.04	3,890.44
11/09/18	38349	583	TIRE 300-073A/BACKHOE	10/01	4330836	95512	160	300	680	TIRES AND TUBES	232.20	232.20
12/10/18	38550	875	FLAT REPAIR 200-160/SHARF	10/26	4367607	95715	001	200	542	VEHICLES R&M BY OUT	15.00	
12/10/18	38550	875	FLAT REPAIR 200-154/NASH	10/26	4367609	95725	001	200	542	VEHICLES R&M BY OUT	15.00	
12/10/18	38550	875	(4)TIRES/MOUNT AND BALANC	11/05	4378607	95796	001	200	542	VEHICLES R&M BY OUT	60.00	
						95796	001	200	680	TIRES AND TUBES	399.68	
12/10/18	38550	875	TIRE/ MOUNT AND BAL 200-1	11/05	4378610	95807	001	200	542	VEHICLES R&M BY OUT	15.00	
						95807	001	200	680	TIRES AND TUBES	99.92	
12/10/18	38550	875	TIRES/VALVE/ MOUNT & BAL	11/06	4380929	95823	001	200	542	VEHICLES R&M BY OUT	60.00	
						95823	001	200	680	TIRES AND TUBES	399.68	
12/10/18	38550	875	FLAT REPAIR 200-154/NASH	11/19	4396771	95896	001	200	542	VEHICLES R&M BY OUT	15.00	1,079.28
12/10/18	38688	1013	TIRE.MOUNT AND BAL 300-05	10/26	4367606	95714	150	300	542	VEHICLES R&M BY OUT	29.50	
						95714	150	300	680	TIRES AND TUBES	131.06	
12/10/18	38688	1013	TUBE 150-194/TRACTOR	10/30	4371398	95768	150	300	680	TIRES AND TUBES	59.16	
12/10/18	38688	1013	TIRE 300-068D/TRAILER	11/19	4396775	95925	150	300	680	TIRES AND TUBES	118.70	338.42
12/10/18	38714	1039	TIRE/MOUNT & BAL 250-049/	11/07	4382262	95840	160	300	542	VEHICLES R&M BY OUT	15.00	
						95840	160	300	680	TIRES AND TUBES	63.15	78.15
01/10/19	38910	1410	FLAT REPAIR 200-158/HELMS	11/26	4404179	95942	001	200	542	VEHICLES R&M BY OUT	15.00	
01/10/19	38910	1410	FLAT REPAIR 200-134/CONWE	11/28	4407807	95984	001	200	542	VEHICLES R&M BY OUT	15.00	
01/10/19	38910	1410	TIRES/MOUNT AND BALANCE 2	11/29	4409182	95992	001	200	542	VEHICLES R&M BY OUT	50.00	
						95992	001	200	680	TIRES AND TUBES	571.76	
01/10/19	38910	1410	FLAT REPAIR 200-161/DENTO	12/14	4424576	96073	001	200	542	VEHICLES R&M BY OUT	15.00	666.76
01/10/19	39017	1517	LOW TIRE REPAIR #1285	11/26	4404178	95943	106	255	542	VEHICLES R&M BY OUT	32.50	
01/10/19	39017	1517	TIRE #691	11/27	4406094	95971	106	254	680	TIRES AND TUBES	282.49	314.99

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01/10/19	39046	1546	TIRES 150-189/TRAILER	11/19 4396778	95926	150	300	680		TIRES AND TUBES	148.72	
01/10/19	39046	1546	TIRES/MOUNT/BALANCE 150-0	11/28 4407805	95983	150	300	542		VEHICLES R&M BY OUT	60.00	
					95983	150	300	680		TIRES AND TUBES	680.56	
01/10/19	39046	1546	ALIGNMENT 150-004/TRUCK	11/30 4410998	96003	150	300	542		VEHICLES R&M BY OUT	84.95	
01/10/19	39046	1546	13.6-24 TIRE 150-049A/TRA	12/14 4424575	96118	150	300	680		TIRES AND TUBES	307.18	
01/10/19	39046	1546	TIRE 150-044A/MG	12/17 4426857	96141	150	300	680		TIRES AND TUBES	428.83	1,710.24
01/10/19	39077	1577	TIRES 150-176/TRUCK	12/03 4413123	96014	160	300	680		TIRES AND TUBES	105.64	
01/10/19	39077	1577	O-RING 150-042A/MG	12/14 4424574	96117	160	300	680		TIRES AND TUBES	59.10	164.74
02/11/19	39189	1750	FLAT REPAIR/ 200-163 COLL	01/07 4444220	96255	001	200	542		VEHICLES R&M BY OUT	15.00	
02/11/19	39189	1750	TIRES/ MOUNT AND BAL 200-	01/10 4448301	96289	001	200	542		VEHICLES R&M BY OUT	50.00	
					96289	001	200	680		TIRES AND TUBES	395.68	
02/11/19	39189	1750	TIRES/MOUNT/BALANCE 151-0	01/15 4452567	96350	001	151	542		VEHICLES R&M BY OUT	69.95	
					96350	001	151	680		TIRES AND TUBES	430.06	
02/11/19	39189	1750	MOUNT 200-162/CLARK	01/22 4459506	96392	001	200	542		VEHICLES R&M BY OUT	17.00	977.69
02/11/19	39304	1865	TIRE/SERV CALL MOUNT #697	01/22 4459501	96361	106	254	542		VEHICLES R&M BY OUT	124.50	
					96361	106	254	680		TIRES AND TUBES	257.99	382.49
02/11/19	39335	1896	TUBE 300-055A	01/02 4439859	96177	150	300	680		TIRES AND TUBES	36.50	
02/11/19	39335	1896	FLAT REPAIR 300-081/TRUCK	01/02 4439861	96235	150	300	542		VEHICLES R&M BY OUT	15.00	
02/11/19	39335	1896	TIRE/TUBE 150-047A/TRACTO	01/02 4439864	96239	150	300	680		TIRES AND TUBES	85.43	
02/11/19	39335	1896	DELUXE TUBE/DOLLY-SHOP	01/07 4444218	96271	150	300	680		TIRES AND TUBES	4.75	
02/11/19	39335	1896	TIRES 150-175/TRAILER	01/11 4449791	96327	150	300	680		TIRES AND TUBES	321.82	
02/11/19	39335	1896	BALANCE/ALIGN 150-030/TRU	01/16 4454030	96354	150	300	542		VEHICLES R&M BY OUT	119.95	
02/11/19	39335	1896	FLAT REPAIR 150-176/TRUCK	01/22 4459502	96387	150	300	542		VEHICLES R&M BY OUT	22.00	
02/11/19	39335	1896	FLAT REPAIR 300-638D/TRAI	01/22 449505	96395	150	300	542		VEHICLES R&M BY OUT	15.00	620.45
02/11/19	39368	1929	TIRES 300-071A/BACKHOE	01/24 4461509	96418	160	300	680		TIRES AND TUBES	464.40	464.40
03/11/19	39483	2165	FLAT REPAIR 200-157/HOLLE	02/08 4468732	96517	001	200	542		VEHICLES R&M BY OUT	15.00	
03/11/19	39483	2165	FLAT REPAIR/MOUNT AND BAL	02/12 4469743	96564	001	200	542		VEHICLES R&M BY OUT	32.00	
03/11/19	39483	2165	FLAT REPAIR 200-150/FORD	02/12 4469744	96571	001	200	542		VEHICLES R&M BY OUT	15.00	
03/11/19	39483	2165	FLAT/ROTATE 200-154/NASH	02/15 4470976	96610	001	200	542		VEHICLES R&M BY OUT	31.00	
03/11/19	39483	2165	FLAT REPAIR 200-156/GANDY	02/15 4470978	96611	001	200	542		VEHICLES R&M BY OUT	15.00	
03/11/19	39483	2165	TIRES/MOUNT/BALANCE 200-1	02/15 4470980	96615	001	200	542		VEHICLES R&M BY OUT	99.95	
					96615	001	200	680		TIRES AND TUBES	199.84	
03/11/19	39483	2165	FLAT REPAIR 200-097/EXPED	02/19 4471825	96630	001	200	542		VEHICLES R&M BY OUT	15.00	422.79
03/11/19	39621	2303	FLAT REPAIR 300-611D	01/30 4465107	96469	150	300	542		VEHICLES R&M BY OUT	15.00	
03/11/19	39621	2303	TIRES(4)/MOUNT AND BAL 30	02/08 4468731	96545	150	300	542		VEHICLES R&M BY OUT	60.00	
					96545	150	300	680		TIRES AND TUBES	792.96	
03/11/19	39621	2303	TIRES/MOUNT AND BALANCE 1	02/19 4471824	96624	150	300	542		VEHICLES R&M BY OUT	50.00	
					96624	150	300	680		TIRES AND TUBES	509.20	
03/11/19	39621	2303	ROTATE/BALANCE 300-083A	02/22 4472908	96653	150	300	542		VEHICLES R&M BY OUT	50.00	
03/11/19	39621	2303	ROTATE/BALANCE 300-081	02/22 4472909	96653	150	300	542		VEHICLES R&M BY OUT	50.00	
03/11/19	39621	2303	ROTATE/BALANCE 300-079A	02/22 447291	96653	150	300	542		VEHICLES R&M BY OUT	50.00	
03/11/19	39621	2303	ROTATE/BALANCE 300-082A	02/22 4472912	96653	150	300	542		VEHICLES R&M BY OUT	50.00	
03/11/19	39621	2303	ROTATE/BALANCE 300-080A	02/22 4472913	96653	150	300	542		VEHICLES R&M BY OUT	50.00	
03/11/19	39621	2303	ROTATE/BALANCE 300-078A	02/22 4472914	96653	150	300	542		VEHICLES R&M BY OUT	50.00	

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03/11/19	39621	2303	O-RING 150-186/LOADER	02/22 4472915	96669	150	300	681		REPAIR AND REPLACEM	11.70	1,738.86
03/11/19	39645	2327	TIRE 150-186/FR END LOADE	02/21 4472485	96650	160	300	680		TIRES AND TUBES	898.51	898.51
04/10/19	39758	2508	OIL CHANGE/PLUG 200-154/N	02/27 4474455	96686	001	200	542		VEHICLES R&M BY OUT	59.33	
04/10/19	39758	2508	TIRES/MOUNT AND BALANCE 2	03/05 4477012	96734	001	200	542		VEHICLES R&M BY OUT	60.00	
					96734	001	200	680		TIRES AND TUBES	403.68	
04/10/19	39758	2508	FLAT REPAIR 200-156/GANDY	03/08 4477688	96748	001	200	542		VEHICLES R&M BY OUT	15.00	
04/10/19	39758	2508	TIRES/MOUNT 200-161/DENTO	03/08 4477842	96780	001	200	542		VEHICLES R&M BY OUT	60.00	
					96780	001	200	680		TIRES AND TUBES	403.68	
04/10/19	39758	2508	FLAT REPAIR 200-159/WERNE	03/21 103382	96806	001	200	542		VEHICLES R&M BY OUT	15.30	
04/10/19	39758	2508	TIRES/BALANCE 200-157 HOL	03/21 103598	96839	001	200	542		VEHICLES R&M BY OUT	25.00	
					96839	001	200	680		TIRES AND TUBES	202.34	1,244.33
04/10/19	39888	2638	TIRES(2) 150-192A/PACKER	02/21 4472601	96636	150	300	680		TIRES AND TUBES	897.34	
04/10/19	39888	2638	FLAT REPAIR 300-081A/TRUC	03/05 4477015	96742	150	300	542		VEHICLES R&M BY OUT	15.00	
04/10/19	39888	2638	TIRE/MOUNT & BALANCE 150-	03/08 4477689	96746	150	300	542		VEHICLES R&M BY OUT	15.00	
					96746	150	300	680		TIRES AND TUBES	86.14	
04/10/19	39888	2638	TIRE/MOUNT 150-002/TRUCK	03/08 4477690	96772	150	300	542		VEHICLES R&M BY OUT	12.50	
					96772	150	300	680		TIRES AND TUBES	77.44	
04/10/19	39888	2638	(2)TIRES 300-055A/TRUCK	03/21 103362	96739	150	300	680		TIRES AND TUBES	302.54	
					96739	150	300	542		VEHICLES R&M BY OUT	49.00	
04/10/19	39888	2638	MOUNT/STEM 300-081A/TRUCK	03/21 103722	96850	150	300	542		VEHICLES R&M BY OUT	17.18	
04/10/19	39888	2638	FLAT REPAIR 150-001A/TRUC	03/21 103725	96851	150	300	542		VEHICLES R&M BY OUT	15.30	1,487.44
04/10/19	39921	2671	TIRE 300-073A/BACKHOE	02/20 4472150	96640	160	300	680		TIRES AND TUBES	464.40	
04/10/19	39921	2671	TIRES(4)/O-RING 150-017/M	02/21 4472602	96651	160	300	680		TIRES AND TUBES	1,754.72	
04/10/19	39921	2671	FLAT REPAIR 234-001/TRUCK	03/05 4477014	96715	160	300	542		VEHICLES R&M BY OUT	15.00	2,234.12
05/10/19	40035	2832	FLAT REPAIR 200-148/GANT	04/02 104442	96956	001	200	542		VEHICLES R&M BY OUT	15.30	
05/10/19	40035	2832	TIRES/BALANCE 200-156/GAN	04/08 104498	96962	001	200	542		VEHICLES R&M BY OUT	30.00	
					96962	001	200	680		TIRES AND TUBES	278.30	
05/10/19	40035	2832	TIRES/BALANCE 200-163/COL	04/12 104958	97027	001	200	542		VEHICLES R&M BY OUT	40.00	
					97027	001	200	680		TIRES AND TUBES	202.64	
05/10/19	40035	2832	TIRES/BALANCE 200-156/GAN	04/12 104995	97036	001	200	542		VEHICLES R&M BY OUT	40.00	
					97036	001	200	680		TIRES AND TUBES	202.64	
05/10/19	40035	2832	FLAT REPAIR 200-163/COLLI	04/18 105135	97065	001	200	542		VEHICLES R&M BY OUT	15.30	
05/10/19	40035	2832	TIRE/MOUNT/BALANCE 200-14	04/22 105449	97082	001	200	542		VEHICLES R&M BY OUT	20.00	
					97082	001	200	680		TIRES AND TUBES	144.34	
05/10/19	40035	2832	TIRES/MOUNT/BALANCE 200-1	04/24 105618	97099	001	200	542		VEHICLES R&M BY OUT	60.00	
					97099	001	200	680		TIRES AND TUBES	566.60	1,615.12
05/10/19	40140	2937	REPLACE TIRE/GENERATOR	04/18 105293	97060	106	255	542		VEHICLES R&M BY OUT	72.56	72.56
05/10/19	40165	2962	FLAT REPAIR 300-081A/TRUC	03/29 103996	96891	150	300	542		VEHICLES R&M BY OUT	15.30	
05/10/19	40165	2962	O-RINGS 150-042A/MG	03/29 104182	96930	150	300	680		TIRES AND TUBES	59.10	
05/10/19	40165	2962	TIRE/MOUNT 150-006/TRUCK	04/01 104276	96935	150	300	542		VEHICLES R&M BY OUT	18.50	
					96935	150	300	680		TIRES AND TUBES	122.30	
05/10/19	40165	2962	TIRES(2) 150-139/DT	04/01 104290	96941	150	300	680		TIRES AND TUBES	510.56	
05/10/19	40165	2962	FLAT REPAIR 300-638D/TRAI	04/01 104377	96943	150	300	542		VEHICLES R&M BY OUT	15.30	
05/10/19	40165	2962	TIRE/MOUNT 150-198/TRACTO	04/02 104293	96948	150	300	542		VEHICLES R&M BY OUT	18.50	

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						96948	150	300	680	TIRES AND TUBES	122.30	
05/10/19	40165	2962	0-RING 150-174/LOADER	04/02 104472		96958	150	300	680	TIRES AND TUBES	19.70	
05/10/19	40165	2962	TIRES(2) 300-076/WS	04/12 104971		97034	150	300	680	TIRES AND TUBES	1,026.92	1,928.48
06/07/19	40314	3194	FLAT REPAIR 200-169/WORD	05/08 106028		97163	001	200	542	VEHICLES R&M BY OUT	15.30	
06/07/19	40314	3194	TIRE/ MOUNT AND BALANCE 2	05/08 106326		97199	001	200	542	VEHICLES R&M BY OUT	80.00	
						97199	001	200	680	TIRES AND TUBES	463.60	
06/07/19	40314	3194	TIRES/MOUNT AND BALANCE 2	05/13 106447		97225	001	200	542	VEHICLES R&M BY OUT	464.88	
06/07/19	40314	3194	TIRES/MOUNT AND BALACE 20	05/21 106716		97254	001	200	542	VEHICLES R&M BY OUT	40.00	
						97254	001	200	680	TIRES AND TUBES	202.64	1,266.42
06/07/19	40423	3303	TIRE/GENERATOR	05/08 105784		97104	106	255	542	VEHICLES R&M BY OUT	68.46	68.46
06/07/19	40445	3325	FLAT REPAIR 150-131/TRAIL	05/08 105984		97157	150	300	542	VEHICLES R&M BY OUT	15.30	
06/07/19	40445	3325	TIRE/VALVE/MOUNT AND BALA	05/21 106604		97233	150	300	542	VEHICLES R&M BY OUT	12.50	
						97233	150	300	680	TIRES AND TUBES	225.04	
06/07/19	40445	3325	FLAT REPAIR 150-154/TRAIL	05/21 106939		97211	150	300	542	VEHICLES R&M BY OUT	15.30	
06/07/19	40445	3325	TIRE/VALVE/MOUNT AND BALA	05/22 107000		97285	150	300	542	VEHICLES R&M BY OUT	20.00	
						97285	150	300	680	TIRES AND TUBES	95.90	
06/07/19	40445	3325	4-WHEEL ALIGNMENT 234-001	05/23 106999		97284	150	300	542	VEHICLES R&M BY OUT	79.95	463.99
06/07/19	40479	3359	0-RING 150-045A/MG	05/10 106455		97207	160	300	680	TIRES AND TUBES	39.40	39.40
07/10/19	40596	3587	TIRES/MOUNT AND BALANCE 2	05/29 107354		97324	001	200	542	VEHICLES R&M BY OUT	80.00	
						97324	001	200	680	TIRES AND TUBES	405.28	
07/10/19	40596	3587	TIRES(4) MOUNT/BALANCE 20	06/07 107923		97396	001	200	542	VEHICLES R&M BY OUT	80.00	
						97396	001	200	680	TIRES AND TUBES	405.28	970.56
07/10/19	40726	3717	TIRE/ MOUNT AND BAL 150-1	06/07 107915		97392	150	300	542	VEHICLES R&M BY OUT	20.00	
						97392	150	300	680	TIRES AND TUBES	126.75	
07/10/19	40726	3717	TIRE/O-RING 150-043A/MG	06/14 108241		97438	150	300	681	REPAIR AND REPLACEM	437.69	
07/10/19	40726	3717	TIRE/O-RING 150-043/MG	06/14 108281		97446	150	300	680	TIRES AND TUBES	437.69	
07/10/19	40726	3717	TIRE/MOUNT 150-005A/TRUCK	06/17 108316		97449	150	300	542	VEHICLES R&M BY OUT	18.50	
						97449	150	300	680	TIRES AND TUBES	158.05	
07/10/19	40726	3717	TIRE/MOUNT 150-005A/TRK	06/17 108319		97449	150	300	542	VEHICLES R&M BY OUT	18.50	
						97449	150	300	680	TIRES AND TUBES	158.05	1,375.23
08/09/19	40878	3932	TIRES/MOUNT AND BALANCE 2	06/26 108799		97501	001	200	542	VEHICLES R&M BY OUT	80.00	
						97501	001	200	680	TIRES AND TUBES	405.28	
08/09/19	40878	3932	TIRES/MOUNT AND BALANCE 2	06/27 108944		97527	001	200	542	VEHICLES R&M BY OUT	405.28	
						97527	001	200	680	TIRES AND TUBES	80.00	
08/09/19	40878	3932	ALIGNMENT 200-128/CONNELL	06/27 108952		97528	001	200	542	VEHICLES R&M BY OUT	79.95	
08/09/19	40878	3932	TIRES/MOUNT AND BALANCE 2	06/27 108976		97533	001	200	542	VEHICLES R&M BY OUT	80.00	
						97533	001	200	680	TIRES AND TUBES	397.68	
08/09/19	40878	3932	TIRE/ALGNMNT/MOUNT AND BA	07/01 109106		97558	001	200	542	VEHICLES R&M BY OUT	159.95	
						97558	001	200	680	TIRES AND TUBES	405.28	2,093.42
08/09/19	40982	4036	FLAT REPAIR #676/TANKER	07/15 109777		97670	106	254	542	VEHICLES R&M BY OUT	87.13	87.13
08/09/19	41016	4070	TIRE/MOUNT AND BALANCE 15	06/28 109010		97546	150	300	542	VEHICLES R&M BY OUT	18.50	
						97546	150	300	680	TIRES AND TUBES	98.82	

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08/09/19	41016	4070	FLAT REPAIR 234-001/TRUCK	07/01 109046	97549	150	300	542		VEHICLES R&M BY OUT	15.30	
08/09/19	41016	4070	(2)TIRES 300-069A/TRUCK	07/02 109011	97564	150	300	680		TIRES AND TUBES	490.96	
08/09/19	41016	4070	TIRE 150-043A/MG	07/02 109013	97563	150	300	680		TIRES AND TUBES	427.84	
08/09/19	41016	4070	YOKO TIRE/VALVE/MNT & BAL	07/08 109298	97589	150	300	542		VEHICLES R&M BY OUT	20.00	
					97589	150	300	680		TIRES AND TUBES	114.91	
08/09/19	41016	4070	FLAT REPAIR 150-003A/TRUC	07/08 109461	97598	150	300	542		VEHICLES R&M BY OUT	15.30	
08/09/19	41016	4070	STEER TIRES 150-129A/PATC	07/09 109523	97587	150	300	680		TIRES AND TUBES	442.06	
08/09/19	41016	4070	FLAT REPAIR 150-198/TRACT	07/17 109879	97682	150	300	541		ROAD MACHINERY/EQUI	59.67	
08/09/19	41016	4070	TIRES(2)/MOUNT AND BALANC	07/17 109924	97680	150	300	542		VEHICLES R&M BY OUT	70.00	
					97680	150	300	680		TIRES AND TUBES	333.72	
08/09/19	41016	4070	TIRE/MOUNT AND BAL 300-63	07/23 110229	97729	150	300	542		VEHICLES R&M BY OUT	10.00	
					97729	150	300	680		TIRES AND TUBES	95.76	
08/09/19	41016	4070	TIRES/MOUNT AND BALANCE 1	07/24 110316	97743	150	300	542		VEHICLES R&M BY OUT	40.00	
					97743	150	300	680		TIRES AND TUBES	192.18	
08/09/19	41016	4070	TIRE 300-062A/DT	07/26 110434	97758	150	300	680		TIRES AND TUBES	570.40	
08/09/19	41016	4070	TIRE 300-062A/DT	07/26 1104408	97759	150	300	680		TIRES AND TUBES	570.40	3,585.82
09/10/19	41319	4531	TIRE/MOUNT AND BALANCE 20	07/30 110589	97782	001	200	542		VEHICLES R&M BY OUT	20.00	
					97782	001	200	680		TIRES AND TUBES	101.32	
09/10/19	41319	4531	TIRE MOUNT AND BALANCE 20	07/30 110618	97788	001	200	542		VEHICLES R&M BY OUT	20.00	
					97788	001	200	680		TIRES AND TUBES	101.32	
09/10/19	41319	4531	TIRES/ MOUNT AND BAL 200-	07/31 110654	97791	001	200	542		VEHICLES R&M BY OUT	80.00	
					97791	001	200	680		TIRES AND TUBES	480.63	
09/10/19	41319	4531	2 WHEELS FOR DOLLEY/SCOTT	07/31 110687	97796	001	100	696		GENERAL SUPPLIES &	54.55	
09/10/19	41319	4531	TIRES/ MOUNT AND BALANCE	08/01 110729	97799	001	200	542		VEHICLES R&M BY OUT	80.00	
					97799	001	200	680		TIRES AND TUBES	405.28	
09/10/19	41319	4531	FLAT REPAIR 200-116/DAVIS	08/01 110755	97801	001	200	542		VEHICLES R&M BY OUT	15.30	
09/10/19	41319	4531	TIRE/ MOUNT AND BALANCE 2	08/08 111094	97864	001	200	542		VEHICLES R&M BY OUT	20.00	
					97864	001	200	680		TIRES AND TUBES	156.77	
09/10/19	41319	4531	TIRE-FOOD TRAY/TUBES	08/20 111721	97941	001	220	696		GENERAL SUPPLIES &	39.39	1,574.56
09/10/19	41457	4669	TUBE 150-049A/TRACTOR	07/30 110578	97784	150	300	680		TIRES AND TUBES	60.34	
09/10/19	41457	4669	TIRES(2) 150-043A/MG	08/01 110013	97781	150	300	680		TIRES AND TUBES	875.38	
09/10/19	41457	4669	TIRES(2) 150-044A/MG	08/01 110749	97783	150	300	680		TIRES AND TUBES	875.38	
09/10/19	41457	4669	425/55R22.5 TIRES/STEER T	08/06 110958	97840	150	300	680		TIRES AND TUBES	3,059.74	
09/10/19	41457	4669	(2) TIRES 150-175/LOWBOY	08/07 110995	97850	150	300	680		TIRES AND TUBES	513.38	
09/10/19	41457	4669	(3) TIRES 425/55R22.5	08/08 110993	97840	150	300	680		TIRES AND TUBES	1,711.20	
09/10/19	41457	4669	FLAT REPAIR 150-006A/TRAC	08/15 111481	97907	150	300	541		ROAD MACHINERY/EQUI	38.14	
09/10/19	41457	4669	(2)TIRES 150-139/DT	08/15 111484	97906	150	300	680		TIRES AND TUBES	460.10	
09/10/19	41457	4669	(2)TIRES 300-061/WS	08/19 111522	97929	150	300	680		TIRES AND TUBES	539.48	
09/10/19	41457	4669	(2) TIRES 300-057A/WS	08/20 111694	97937	150	300	680		TIRES AND TUBES	478.46	
09/10/19	41457	4669	WHEEL BAGS 300-059A/WS	08/20 111709	97938	150	300	680		TIRES AND TUBES	33.90	
09/10/19	41457	4669	TIRE 300-060A/WS	08/23 111894	97972	150	300	680		TIRES AND TUBES	270.74	8,916.24
09/10/19	41489	4701	TIRES(4)/LUBE/O-RINGS 150	08/15 111134	97876	160	300	680		TIRES AND TUBES	2,912.59	2,912.59
GATEWAY TIRE & SERVICE CENTER			37	EXPENDITURE		49,985.91	BALANCE SHEET			.00	TOTAL	49,985.91

9438 GAY, TEQUILA SHONTAE

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05/31/19	2872	3464	JUROR	05/31	53119	001	161	575	JURORS AND WITNESS		50.00		50.00
	GAY, TEQUILA SHONTAE			1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
8228 GAZAWAY, DONNA													
11/20/18	38430	747	POLL WORKER	11/06	112018	001	180	573	ELECTION WORKERS FE		167.00		167.00
12/03/18	38770	1095	POLL WORKER	11/29	112918	001	180	573	ELECTION WORKERS FE		125.00		125.00
08/09/19	41144	4200	POLL WORKER	08/09	80919	001	180	573	ELECTION WORKERS FE		173.00		173.00
08/28/19	41565	4783	POLL WORKER	08/28	82819	112	181	573	ELECTION WORKERS FE		145.00		145.00
	GAZAWAY, DONNA			4	EXPENDITURE		610.00		BALANCE SHEET		.00	TOTAL	610.00
9331 GAZAWAY, DYLAN THOMAS													
05/20/19	2766	3074	JUROR	05/20	52019	001	161	575	JURORS AND WITNESS		25.00		25.00
	GAZAWAY, DYLAN THOMAS			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00
9301 GENTRY, JOEY OKLIN													
03/01/19	2734	2391	JUROR	03/01	30119	001	161	575	JURORS AND WITNESS		50.00		50.00
	GENTRY, JOEY OKLIN			1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
5620 GEORGE PATTON ASSOCIATES, INC													
09/10/19	41320	4532	BLACK PODIUM/LOCKABLE STO	07/25	1234061	97637	001	234	585	FREIGHT	27.04		
						97637	001	234	923	NONCAPITALIZED PROP	183.99		211.03
	GEORGE PATTON ASSOCIATES, INC			1	EXPENDITURE		211.03		BALANCE SHEET		.00	TOTAL	211.03
9098 GEORGE, ANDREW NEAL													
12/10/18	2507	1224	JUROR	12/10	121018	001	161	575	JURORS AND WITNESS		50.00		50.00
	GEORGE, ANDREW NEAL			1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00
9037 GERNAAT, DOUGLAS A													
11/13/18	2446	665	JUROR	11/13	111318	001	161	575	JURORS AND WITNESS		35.00		35.00
	GERNAAT, DOUGLAS A			1	EXPENDITURE		35.00		BALANCE SHEET		.00	TOTAL	35.00

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=====													
5498 GIBBS, TRACI PMHNP-BC													
02/11/19	39190	1751	JONATHAN GANDY	10/29-31/1	10/31	103118		001	165	552	MEDICAL FEES	225.00	225.00
06/07/19	40315	3195	LETIAGO CATLEDGE	2/23,24/	02/24	22419		001	165	552	MEDICAL FEES	150.00	
06/07/19	40315	3195	CHRISTOPHER MILES	3/11,12	03/13	31319		001	165	552	MEDICAL FEES	150.00	300.00

GIBBS, TRACI PMHNP-BC				2	EXPENDITURE			525.00	BALANCE SHEET		.00	TOTAL	525.00

9046 GIBSON, JENNIFER													
11/13/18	2455	674	JUROR	11/13	111318		001	161	575	JURORS AND WITNESS	35.00	35.00	

GIBSON, JENNIFER				1	EXPENDITURE			35.00	BALANCE SHEET		.00	TOTAL	35.00

9531 GIBSON, JENNIFER													
08/20/19	2986	4402	JUROR	08/20	82019		001	161	575	JURORS AND WITNESS	25.00	25.00	

GIBSON, JENNIFER				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00

5485 GILA LLC DBA MUNICIPAL SERVICE													
10/10/18	38073	250	JUSTICE CRT DELINQUENT AC	08/31	3516		651	000	144	COLLECTION AGENCY F	429.01	429.01	
11/09/18	38376	610	JUSTICE COURT DELINQUENT	09/28	3565		651	000	144	COLLECTION AGENCY F	557.88	557.88	
12/10/18	38734	1059	JUSTICE COURT DELINQUENT	10/31	3610		651	000	144	COLLECTION AGENCY F	206.38	206.38	
01/10/19	39104	1604	JUSTICE DELINQUENT ACC NO	11/30	3645		651	000	144	COLLECTION AGENCY F	131.50	131.50	
02/11/19	39391	1952	JUSTICE DELINQUENT ACCOUN	12/31	3674		651	000	144	COLLECTION AGENCY F	55.66	55.66	
03/11/19	39669	2351	JUSTICE COURT DELINQUENT	01/31	3712		651	000	144	COLLECTION AGENCY F	624.01	624.01	
04/10/19	39946	2696	JUSTICE COURT DELINQUENT	02/28	3747		651	000	144	COLLECTION AGENCY F	1,670.51	1,670.51	
05/10/19	40233	3030	JUSTICE COURT DELINQUENT	03/30	3791		651	000	144	COLLECTION AGENCY F	864.76	864.76	
06/07/19	40507	3387	JUSTICE COURT DELINQUENT	04/30	3811		651	000	144	COLLECTION AGENCY F	396.94	396.94	
07/10/19	40787	3778	JUSTICE COURT DELINQUENT	05/31	52		651	000	144	COLLECTION AGENCY F	110.25	110.25	
08/09/19	41081	4135	JUSTICE COURT DELINQUENT	06/30	74		651	000	144	COLLECTION AGENCY F	504.00	504.00	
09/10/19	41526	4738	JUSTICE COURT DELINQUENT	07/31	103		651	000	144	COLLECTION AGENCY F	590.38	590.38	

GILA LLC DBA MUNICIPAL SERVICES BUREAU				12	EXPENDITURE			6,141.28	BALANCE SHEET		.00	TOTAL	6,141.28

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=====													
9014 GILBERT, ADAM STACY													
10/04/18	2423	269	JUROR	10/04	100418	001	161	575		JURORS AND WITNESS	280.00		280.00

	GILBERT, ADAM STACY			1	EXPENDITURE				280.00	BALANCE SHEET	.00	TOTAL	280.00

9491 GILLESPIE, ASHLEY R													
08/20/19	2946	4362	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00

	GILLESPIE, ASHLEY R			1	EXPENDITURE				25.00	BALANCE SHEET	.00	TOTAL	25.00

8099 GILLESPIE, GLADYS													
11/20/18	38431	748	POLL WORKER	11/06	112018	001	180	573		ELECTION WORKERS FE	161.00		161.00
12/03/18	38771	1096	POLL WORKER	11/29	112918	001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41145	4201	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	173.00		173.00

	GILLESPIE, GLADYS			3	EXPENDITURE				459.00	BALANCE SHEET	.00	TOTAL	459.00

8009 GILLESPIE, LORETTA													
11/20/18	38432	749	POLL WORKER	11/06	112018	001	180	573		ELECTION WORKERS FE	367.00		367.00
12/03/18	38772	1097	POLL WORKER	11/29	112918	001	180	573		ELECTION WORKERS FE	325.00		325.00
08/09/19	41146	4202	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	48.00		48.00

	GILLESPIE, LORETTA			3	EXPENDITURE				740.00	BALANCE SHEET	.00	TOTAL	740.00

4713 GLADNEY, STEVE													
01/10/19	38911	1411	SHERIFF CONF. OXFORD, MS	12/06	120618	001	200	476		MEALS AND LODGING	138.00		138.00

	GLADNEY, STEVE			1	EXPENDITURE				138.00	BALANCE SHEET	.00	TOTAL	138.00

9499 GLASS, SASHA T													
08/20/19	2954	4370	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00

	GLASS, SASHA T			1	EXPENDITURE				25.00	BALANCE SHEET	.00	TOTAL	25.00

4830 GLENN MACHINE WORKS, INC.													

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01/10/19	39047	1547	FLYWHEEL 150-044/TRACTOR	12/14 120879	96084	150	300	681		REPAIR AND REPLACEM	150.00		150.00
GLENN MACHINE WORKS, INC.				1	EXPENDITURE		150.00			BALANCE SHEET	.00	TOTAL	150.00

5381 GLOBAL PRISONER SERVICES, LLC													
10/10/18	37869	46	TRANSPORT M.SMITH ST.LOUI	09/20 9377	95292	001	200	556		OTHER PROFESSIONAL	343.00		343.00
12/10/18	38551	876	TRANSPORT T.YOUNGBLOOD FR	11/05 9629	95394	001	200	556		OTHER PROFESSIONAL	560.50		560.50
01/10/19	38912	1412	TRANSPORT A.WARREN IN TO	12/11 11077	96017	001	200	556		OTHER PROFESSIONAL	489.25		489.25
GLOBAL PRISONER SERVICES, LLC				3	EXPENDITURE		1,392.75			BALANCE SHEET	.00	TOTAL	1,392.75

5148 GOLDEN TRIANGLE DEVELOPMENT LI													
10/10/18	37870	47	ECONOMIC DEVELOPMENT ALLO	09/26 1516-17		001	660	763		ECONOMIC DEVELOPMEN	87,500.00		87,500.00
11/09/18	38163	397	JONES WALKER 956747	10/22 25253		001	660	556		OTHER PROFESSIONAL	680.00		680.00
01/10/19	38913	1413	JONES WALKER 961247 PROJE	12/04 25338		001	660	556		OTHER PROFESSIONAL	920.00		
01/10/19	38913	1413	ECONOMIC DEVELOPMENT ALLO	12/05 1516-18		001	660	763		ECONOMIC DEVELOPMEN	87,500.00		88,420.00
03/11/19	39484	2166	PRO GRAPHICS INVOICE #748	02/20 25465		001	660	556		OTHER PROFESSIONAL	206.51		206.51
03/11/19	39663	2345	TELLOS 13019	02/07 25459		330	724	556		OTHER PROFESSIONAL	200.00		200.00
04/10/19	39759	2509	NEEL-SCHAFFER/JONES WALKE	02/25 25466		001	660	556		OTHER PROFESSIONAL	3,515.05		
04/10/19	39759	2509	ECONOMIC DEVELOPMENT ALLO	03/01 1516019		001	660	763		ECONOMIC DEVELOPMEN	87,500.00		
04/10/19	39759	2509	JONES WALKER PROJECT HIPP	03/05 25503		001	660	556		OTHER PROFESSIONAL	2,507.50		93,522.55
05/10/19	40036	2833	JNS WLKR HPP0977204/CLVRT	04/02 25580		001	660	556		OTHER PROFESSIONAL	1,702.50		1,702.50
06/07/19	40316	3196	NEEL-SCHAFFER HIPPO 10/18	04/29 25589		001	660	556		OTHER PROFESSIONAL	8,290.05		8,290.05
07/10/19	40597	3588	JONES WALKER PROJECT HIPP	05/29 255910		001	660	556		OTHER PROFESSIONAL	1,700.00		
07/10/19	40597	3588	ECONOMIC DEVELOPMENT ALLO	06/04 1516-20		001	660	763		ECONOMIC DEVELOPMEN	87,500.00		
07/10/19	40597	3588	CALVERT-SPRADLING INVOICE	06/10 255920		001	660	556		OTHER PROFESSIONAL	2,075.00		
07/10/19	40597	3588	PROGRAPHICS INVOICE #7560	06/17 255924		001	660	556		OTHER PROFESSIONAL	232.19		91,507.19
08/09/19	40879	3933	JONES WALKER PROJECT HIPP	07/12 255977		001	660	556		OTHER PROFESSIONAL	4,377.50		
08/09/19	40879	3933	NEEL SCHAFFER/PROGRAPHICS	07/22 255979		001	660	556		OTHER PROFESSIONAL	6,778.21		11,155.71
09/10/19	41321	4533	INVOICE 1058847,SOIL TECH	06/14 255997		001	660	556		OTHER PROFESSIONAL	4,068.34		
09/10/19	41321	4533	NEEL SCHAFFER INV 1059456	07/30 255988		001	660	556		OTHER PROFESSIONAL	455.00		
09/10/19	41321	4533	NEEL SCHAFFER INV1059455/	08/02 255986		001	660	556		OTHER PROFESSIONAL	1,634.93		
09/10/19	41321	4533	SOILTECH INVOICE 4027 BAL	08/14 256000		001	660	556		OTHER PROFESSIONAL	8,066.66		14,224.93
09/10/19	41511	4723	INVOICE 4063A/SOIL TECH/P	08/14 256001		330	724	556		OTHER PROFESSIONAL	7,700.00		7,700.00
GOLDEN TRIANGLE DEVELOPMENT LINK				12	EXPENDITURE		405,109.44			BALANCE SHEET	.00	TOTAL	405,109.44

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=====													
5459 GOLDEN TRIANGLE PDD PHARMACY													
11/09/18	38164	398	MEDICINE 9/10-27/18	09/14 91418		001	220	697		MEDICINE FOR PRISON	1,899.83		
11/09/18	38164	398	MEDICINE 9/28/18-10/15/18	10/15 101518		001	220	697		MEDICINE FOR PRISON	2,691.75	4,591.58	
12/10/18	38552	877	MEDICINE 11/05-16/18	11/16 111618		001	220	697		MEDICINE FOR PRISON	241.07		241.07
02/11/19	39191	1752	MEDICINE 12/1-14/18	12/14 121418		001	220	697		MEDICINE FOR PRISON	144.37		
02/11/19	39191	1752	MEDICINE 01/1-15/19	01/15 11519		001	220	697		MEDICINE FOR PRISON	725.71	870.08	
03/11/19	39485	2167	MEDICINE 02/1-15/19 A/C1	02/15 21519		001	220	697		MEDICINE FOR PRISON	154.52		154.52
05/10/19	40037	2834	MEDICINE 10/04/17-02/27/1	02/27 22719		001	220	697		MEDICINE FOR PRISON	7,517.88		
05/10/19	40037	2834	MEDICINE MARCH 2019	03/31 33119		001	220	697		MEDICINE FOR PRISON	1,497.22	9,015.10	
06/07/19	40317	3197	MEDICINE APRIL 2019- A/C	04/30 43019		001	220	697		MEDICINE FOR PRISON	1,159.54		
06/07/19	40317	3197	IBUPROPHEN/ROBITUSSEN	05/09 18418	97204	001	220	697		MEDICINE FOR PRISON	74.00	1,233.54	
07/10/19	40598	3589	MEDICINE 5/1-31/19 A/C 50	05/31 53119		001	220	697		MEDICINE FOR PRISON	1,016.14		1,016.14
08/09/19	40880	3934	IBUPROPHEN	06/27 19294	97551	001	220	697		MEDICINE FOR PRISON	54.00		
08/09/19	40880	3934	MEDS JUNE 2019 A/C 50	06/30 63019		001	220	697		MEDICINE FOR PRISON	1,331.85	1,385.85	
09/10/19	41322	4534	MEDICINE JULY 2019 A/C 50	07/31 73119		001	220	697		MEDICINE FOR PRISON	1,063.37		1,063.37

GOLDEN TRIANGLE PDD PHARMACY				9	EXPENDITURE			19,571.25		BALANCE SHEET	.00	TOTAL	19,571.25

080 GOLDEN TRIANGLE PLANNING & DEV													
10/10/18	37871	48	TECHNICAL ASSISTANCE AUGU	08/31 4892961		001	105	553		EDP/DATA PROCESSING	447.13		
						001	166	553		EDP/DATA PROCESSING	420.00		
						001	100	553		EDP/DATA PROCESSING	251.00		
						001	234	553		EDP/DATA PROCESSING	115.00		
10/10/18	37871	48	E911 ADMIN AUGUST 2018	09/17 4964		001	233	581		OTHER CONTRACTUAL S	2,609.17	3,842.30	
10/10/18	37968	145	SOLID WASTE BILLING	09/01 4830-34		105	340	556		OTHER PROFESSIONAL	6,268.47	6,268.47	
10/10/18	37978	155	TECHNICAL ASSISTANCE BSH	08/28 4949		106	250	553		EDP/DATA PROCESSING	248.00		248.00
11/09/18	38165	399	TECHNICAL ASSISTANCE SEPT	09/27 5033-76		001	105	553		EDP/DATA PROCESSING	210.00		
						001	161	553		EDP/DATA PROCESSING	52.50		
						001	166	553		EDP/DATA PROCESSING	210.00		
						001	100	553		EDP/DATA PROCESSING	73.00		
						001	154	553		EDP/DATA PROCESSING	157.50		
						001	234	553		EDP/DATA PROCESSING	5.00		
11/09/18	38165	399	LOCAL QTR. MATCHING FUNDS	10/04 5015		001	662	703		GRANT	12,500.00		
11/09/18	38165	399	LOCAL MATCH-AGING PROGRAM	10/04 5021		001	400	704		OUR SHARE/GOLDEN TR	13,500.00		
11/09/18	38165	399	E911 ADMIN. SEPTEMBER 201	10/09 5078		001	233	581		OTHER CONTRACTUAL S	2,609.17		
11/09/18	38165	399	(14) FLU SHOTS SHERIFF	10/26 5173		001	100	581		OTHER CONTRACTUAL S	280.00		

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11/09/18	38165	399 (16)	FLU SHOTS COURTHOUSE	10/26 5174		001	100	581		OTHER CONTRACTUAL S	320.00	
11/09/18	38165	399 (9)	FLU SHOTS ROAD DEPT.	10/26 5175		001	100	581		OTHER CONTRACTUAL S	180.00	30,097.17
11/09/18	38271	505	SOLID WASTE BILLING OCT.2	10/01 5085-89		105	340	556		OTHER PROFESSIONAL	6,629.09	6,629.09
11/09/18	38280	514	TECHNICAL ASSISTANCE SEPT	09/25 5064/72		106	250	553		EDP/DATA PROCESSING	383.00	383.00
11/09/18	38311	545	ID BADGES	09/26 4974		150	300	556		OTHER PROFESSIONAL	25.00	25.00
12/10/18	38657	982	SOLID WASTE BILLING NOV.2	11/01 5188-92		105	340	556		OTHER PROFESSIONAL	6,408.02	6,408.02
12/10/18	38689	1014	GIS MAPPING	11/15 5249		150	300	556		OTHER PROFESSIONAL	160.00	160.00
01/10/19	38914	1414	E911 ADMIN OCTOBER 2018	10/30 5314		001	233	581		OTHER CONTRACTUAL S	3,500.00	
01/10/19	38914	1414	TECHNICAL ASSISTANCE OCT.	10/31 5077-85		001	105	553		EDP/DATA PROCESSING	450.00	
						001	166	553		EDP/DATA PROCESSING	225.00	
						001	100	553		EDP/DATA PROCESSING	476.32	
						001	161	553		EDP/DATA PROCESSING	210.00	
						001	101	553		EDP/DATA PROCESSING	253.00	
						001	234	553		EDP/DATA PROCESSING	105.00	
01/10/19	38914	1414	TECHNICAL ASSISTANCE NOV.	11/30 5398407		001	234	553		EDP/DATA PROCESSING	52.50	
						001	105	553		EDP/DATA PROCESSING	210.00	
						001	166	553		EDP/DATA PROCESSING	52.50	
						001	100	553		EDP/DATA PROCESSING	251.00	
						001	161	553		EDP/DATA PROCESSING	198.50	
						001	101	553		EDP/DATA PROCESSING	5.00	
01/10/19	38914	1414	E911 ADMIN NOV.2018	11/30 5429		001	233	581		OTHER CONTRACTUAL S	3,500.00	9,488.82
01/10/19	39010	1510	SOLID WASTE BILLING DEC.2	12/01 5326-30		105	340	556		OTHER PROFESSIONAL	6,345.40	6,345.40
01/10/19	39048	1548	TECHNICAL ASSISTANCE OCT.	10/31 5275-82		150	300	553		EDP/DATA PROCESSING	1,251.00	1,251.00
02/11/19	39192	1753	TECHNICAL ASSISSTANCE DEC	12/31 5514-21		001	166	553		EDP/DATA PROCESSING	262.50	
						001	100	553		EDP/DATA PROCESSING	263.05	
						001	102	553		EDP/DATA PROCESSING	5.00	
02/11/19	39192	1753	LOCAL QTR MATCHING ADM.GR	01/03 5441		001	662	703		GRANT	12,500.00	
02/11/19	39192	1753	LOCAL MATCH AGING PROGRAM	01/07 5447		001	400	704		OUR SHARE/GOLDEN TR	13,500.00	
02/11/19	39192	1753	E911 ADMIN	01/14 5545		001	233	581		OTHER CONTRACTUAL S	3,500.00	30,030.55
02/11/19	39297	1858	SOLID WASTE BILLING JAN.2	01/01 5458-62		105	340	556		OTHER PROFESSIONAL	6,204.27	6,204.27
03/11/19	39486	2168	TECHNICAL ASSISTANCE JAN.	01/31 5655-67		001	100	553		EDP/DATA PROCESSING	105.00	
						001	166	553		EDP/DATA PROCESSING	367.50	
						001	234	553		EDP/DATA PROCESSING	157.50	
						001	154	553		EDP/DATA PROCESSING	105.00	
						001	101	553		EDP/DATA PROCESSING	420.00	
						001	105	553		EDP/DATA PROCESSING	154.00	
						001	161	553		EDP/DATA PROCESSING	52.50	
03/11/19	39486	2168	E911 ADMIN	02/15 5702		001	233	581		OTHER CONTRACTUAL S	3,500.00	
03/11/19	39486	2168	CODE RED	02/18 21819		001	233	556		OTHER PROFESSIONAL	3,917.82	8,779.32

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03/11/19	39576	2258	SOLID WASTE BILLING FEB.2	02/01 5576-80		105	340	556		OTHER PROFESSIONAL	6,491.68	6,491.68
03/11/19	39622	2304	X.BELK ID BADGE	01/29 5568		150	300	556		OTHER PROFESSIONAL	5.00	5.00
04/10/19	39760	2510	GIS CODE RED	02/28 5718		001	233	556		OTHER PROFESSIONAL	3,917.82	
04/10/19	39760	2510	TECHNICAL ASSISTANCE FEB.	02/28 5809-17		001	166	553		EDP/DATA PROCESSING	529.06	
						001	100	553		EDP/DATA PROCESSING	273.00	
						001	101	553		EDP/DATA PROCESSING	105.00	
						001	161	553		EDP/DATA PROCESSING	157.50	
04/10/19	39760	2510	E911 ADMIN FEB.2019	03/14 5851		001	233	581		OTHER CONTRACTUAL S	3,500.00	8,482.38
04/10/19	39848	2598	SOLID WASTE BNILLING MARC	03/01 572630		105	340	556		OTHER PROFESSIONAL	6,481.55	6,481.55
04/12/19	39760	2510	VOID CLAIM NO 002510 CHEC	04/12 5718 V		001	233	556		OTHER PROFESSIONAL	3,917.82CR	
04/12/19	39760	2510	VOID CLAIM NO 002510 CHEC	04/12 5809-17V		001	166	553		EDP/DATA PROCESSING	529.06CR	
						001	100	553		EDP/DATA PROCESSING	273.00CR	
						001	101	553		EDP/DATA PROCESSING	105.00CR	
						001	161	553		EDP/DATA PROCESSING	157.50CR	
04/12/19	39760	2510	VOID CLAIM NO 002510 CHEC	04/12 5851 V		001	233	581		OTHER CONTRACTUAL S	3,500.00CR	8,482.38
04/12/19	39971	2749	TECHNICAL ASSISTANCE FEB.	02/28 580917		001	166	553		EDP/DATA PROCESSING	529.06	
						001	100	553		EDP/DATA PROCESSING	273.00	
						001	101	553		EDP/DATA PROCESSING	105.00	
						001	161	553		EDP/DATA PROCESSING	157.50	
04/12/19	39971	2749	E911 ADMIN FEB.2019	03/14 5851A		001	233	581		OTHER CONTRACTUAL S	3,500.00	4,564.56
05/10/19	40038	2835	TECHNICAL ASSISTANCE MARC	03/31 5968-80		001	166	553		EDP/DATA PROCESSING	157.50	
						001	101	553		EDP/DATA PROCESSING	105.00	
						001	105	553		EDP/DATA PROCESSING	115.00	
						001	100	553		EDP/DATA PROCESSING	251.00	
						001	161	553		EDP/DATA PROCESSING	157.50	
						001	662	703		GRANT	12,500.00	
05/10/19	40038	2835	LOCAL QTR MATCHING FUNDS	04/01 5876		001	400	704		OUR SHARE/GOLDEN TR	13,500.00	
05/10/19	40038	2835	LOCAL MATCH-AGING PROGRAM	04/01 5877		001	233	581		OTHER CONTRACTUAL S	3,500.00	
05/10/19	40038	2835	E911 ADMIN MARCH 2019	04/16 6022		001	105	603		OFFICE SUPPLIES AND	330.00	30,616.00
05/10/19	40038	2835	ANTI-VIRUS LICENSE/TAX	04/24 6026	96654	001	105	603				
05/10/19	40132	2929	SOLID WASTE BILLING APRIL	04/01 5888-91		105	340	556		OTHER PROFESSIONAL	6,462.29	6,462.29
05/10/19	40166	2963	TECHNICAL ASSISTANCE MARC	03/31 597677		150	300	553		EDP/DATA PROCESSING	219.00	
05/10/19	40166	2963	(7) ID BADGES	04/03 5865		150	300	556		OTHER PROFESSIONAL	35.00	254.00
06/07/19	40318	3198	TECHNICAL ASSISTANCE APRI	04/30 6118-26		001	100	553		EDP/DATA PROCESSING	648.00	
						001	234	553		EDP/DATA PROCESSING	887.50	
						001	161	553		EDP/DATA PROCESSING	547.50	
						001	166	553		EDP/DATA PROCESSING	320.00	
						001	105	553		EDP/DATA PROCESSING	105.00	
06/07/19	40318	3198	E911 ADMIN APRIL 2019	05/17 6189		001	233	581		OTHER CONTRACTUAL S	3,500.00	6,008.00
06/07/19	40416	3296	SOLID WASTE BILLING MAY 2	05/01 6034-38		105	340	556		OTHER PROFESSIONAL	6,483.94	6,483.94
06/07/19	40446	3326	J.THOMAS EMAIL	04/30 6125		150	300	556		OTHER PROFESSIONAL	5.00	5.00

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07/10/19	40599	3590	TECHNICAL ASSISTANCE MAY	05/31 6278-88		001	166	553		EDP/DATA PROCESSING	360.00			
						001	100	553		EDP/DATA PROCESSING	415.00			
						001	105	553		EDP/DATA PROCESSING	102.50			
						001	161	553		EDP/DATA PROCESSING	52.50			
						001	234	553		EDP/DATA PROCESSING	1,122.20			
						001	101	553		EDP/DATA PROCESSING	105.00			
07/10/19	40599	3590	E911 ADMIN MAY 2019	06/18 6343		001	233	581		OTHER CONTRACTUAL S	3,500.00	5,657.20		
07/10/19	40694	3685	SOLID WASTE BILLING JUNE	06/01 6205-09		105	340	556		OTHER PROFESSIONAL	6,284.85	6,284.85		
08/09/19	40881	3935	TECHNICAL ASSISTANCE JUNE	06/30 6431-42		001	100	553		EDP/DATA PROCESSING	577.50			
						001	161	553		EDP/DATA PROCESSING	219.00			
						001	166	553		EDP/DATA PROCESSING	265.98			
						001	105	553		EDP/DATA PROCESSING	210.00			
						001	101	553		EDP/DATA PROCESSING	155.50			
						001	234	553		EDP/DATA PROCESSING	146.00			
08/09/19	40881	3935	LOCAL QTR.MATCHING FUNDS	07/01 6352		001	662	703		GRANT	12,500.00			
08/09/19	40881	3935	LOCAL MATCH-AGING PROGRAM	07/01 6359		001	400	704		OUR SHARE/GOLDEN TR	13,500.00			
08/09/19	40881	3935	E911 ADMIN JUNE 2019	07/18 6500		001	233	581		OTHER CONTRACTUAL S	3,500.00	31,073.98		
08/09/19	40976	4030	SOLID WASTE BILLING JULY	07/01 6367-71		105	340	556		OTHER PROFESSIONAL	6,371.84	6,371.84		
08/09/19	41017	4071	TECHNICAL ASSISTANCE JUNE	06/17 6430		150	300	553		EDP/DATA PROCESSING	49.00	49.00		
09/10/19	41323	4535	TECHNICAL ASSISTANCE JULY	07/31 6609-27		001	100	553		EDP/DATA PROCESSING	202.50			
						001	105	553		EDP/DATA PROCESSING	618.28			
						001	154	553		EDP/DATA PROCESSING	157.50			
						001	166	553		EDP/DATA PROCESSING	367.50			
						001	160	553		EDP/DATA PROCESSING	215.00			
						001	161	553		EDP/DATA PROCESSING	52.50			
09/10/19	41323	4535	E911 ADMIN JULY 2019	08/14 6690		001	233	581		OTHER CONTRACTUAL S	3,500.00	5,113.28		
09/10/19	41417	4629	SOLID WASTE BILLING AUGUS	08/01 6528-32		105	340	556		OTHER PROFESSIONAL	6,431.18	6,431.18		
09/10/19	41458	4670	ID BADGE	08/08 6628-58		150	300	696		GENERAL SUPPLIES &	25.00	25.00		
GOLDEN TRIANGLE PLANNING & DEV						35	EXPENDITURE		244,538.76	BALANCE SHEET		.00	TOTAL	244,538.76

4904 GOLDEN TRIANGLE PROPANE,LLC														
10/10/18	38008	185	PROPANE 300-056A/ASPH TRU	08/20 9028	95111	150	300	672		DIESEL FUEL	54.39			
10/10/18	38008	185	11 GAL PROPANE 300-056A/A	09/14 9090	95377	150	300	672		DIESEL FUEL	28.49	82.88		
12/10/18	38665	990	TANK RENTAL FY 2018	09/30 93018		106	255	510		UTILITIES	25.68			
12/10/18	38665	990	140 GAL FILL BETHEL TANK	11/06 16079	95644	106	255	510		UTILITIES	347.32			
12/10/18	38665	990	GAS LEAK/TANK	11/13 6791	95819	106	252	510		UTILITIES	45.00	418.00		
01/10/19	39049	1549	PROPANE 300-056A/ASPHALT	12/06 7882	96049	150	300	672		DIESEL FUEL	71.40	71.40		
02/11/19	39305	1866	160 GALS FILL TANK/ BSH	10/25 19351	95729	106	252	510		UTILITIES	338.40			

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02/11/19	39305	1866	CHECK FOR TANK LEAK	10/25 6767	95729	106	252	510		UTILITIES	98.00		
02/11/19	39305	1866	165 GAL FILL TANK	11/12 18900	95878	106	254	510		UTILITIES	365.35		
02/11/19	39305	1866	275 GALS TO FILL TANK	01/24 1863	96403	106	254	510		UTILITIES	606.25	1,408.00	
02/11/19	39336	1897	25 GAL FILL TANK 300-056A	08/25 9042	95138	150	300	672		DIESEL FUEL	64.75		
02/11/19	39336	1897	124 GAL FILL TANK/ C-SHOP	10/24 16129	95721	150	300	510		UTILITIES	264.21		
02/11/19	39336	1897	55 GAL FILL TANK/ A SHOP	10/24 19343	95721	150	300	510		UTILITIES	118.95		
02/11/19	39336	1897	125 GAL FILL TANK/ B SHOP	10/24 19345	95721	150	300	510		UTILITIES	265.25		
02/11/19	39336	1897	37 GAL FILL TANK 300-056A	10/24 9625	95709	150	300	672		DIESEL FUEL	108.33		
02/11/19	39336	1897	120 GAL FILL TANK/ C SHOP	12/14 19834	96129	150	300	510		UTILITIES	254.80		
02/11/19	39336	1897	5 GAL TANK	01/03 7975	96241	150	300	696		GENERAL SUPPLIES &	31.00	1,107.29	
04/10/19	39889	2639	FILL 5 GAL TANKS/SIGN SHO	02/26 9348	96684	150	300	696		GENERAL SUPPLIES &	31.00	31.00	
05/10/19	40167	2964	135 GALS FILL TANK/C-SHOP	01/25 16647	96415	150	300	510		UTILITIES	313.38	313.38	
08/09/19	41018	4072	FILL 5 GAL TANKS	06/25 120744	97503	150	300	696		GENERAL SUPPLIES &	31.00		
08/09/19	41018	4072	20 GAL PROPANE 300-056A/A	06/26 122805	97510	150	300	696		GENERAL SUPPLIES &	62.00	93.00	
GOLDEN TRIANGLE PROPANE,LLC				8	EXPENDITURE			3,524.95		BALANCE SHEET	.00	TOTAL	3,524.95

5562 GOLDEN TRIANGLE URGENT CARE, L													
12/10/18	38553	878	MCTAGGART/BOLTON/TEMPLE/S	11/13 38556		001	100	556		OTHER PROFESSIONAL	140.00	140.00	
01/10/19	38915	1415	X.COLLIER/J.LEESBURG/Z.EA	12/12 39884		001	220	556		OTHER PROFESSIONAL	105.00	105.00	
02/11/19	39193	1754	KADEN ADAMS/ JAMES APPLE	01/09 40824		001	220	556		OTHER PROFESSIONAL	35.00		
						001	200	556		OTHER PROFESSIONAL	35.00	70.00	
02/11/19	39337	1898	WALTER BELL/XZAVIOUS BELK	01/09 40824A		150	300	556		OTHER PROFESSIONAL	70.00	70.00	
03/11/19	39487	2169	RUSSELL/BEAN/GRAISE PREEM	02/07 42170		001	220	556		OTHER PROFESSIONAL	105.00	105.00	
04/10/19	39761	2511	JOHN MOOREHEAD 2/18/19	03/14 43505A		001	220	556		OTHER PROFESSIONAL	35.00	35.00	
04/10/19	39890	2640	JAMES COOK 2/13/19	03/14 43505		150	300	556		OTHER PROFESSIONAL	35.00	35.00	
05/10/19	40039	2836	TRIPLETT/BRITT/DOWNING MA	04/15 44843		001	100	556		OTHER PROFESSIONAL	60.00		
						001	200	556		OTHER PROFESSIONAL	60.00		
						001	220	556		OTHER PROFESSIONAL	60.00	180.00	
05/10/19	40168	2965	ELLIOT/SULLIVAN/BELL MARC	04/15 44843A		150	300	556		OTHER PROFESSIONAL	155.00	155.00	
06/07/19	40319	3199	SYKES/JONES/BABIC/GANT	05/15 46070		001	200	556		OTHER PROFESSIONAL	105.00		
						001	166	581		OTHER CONTRACTUAL S	35.00	140.00	
06/07/19	40447	3327	DOUGLAS CLARK	05/15 46070A		150	300	556		OTHER PROFESSIONAL	35.00	35.00	
07/10/19	40727	3718	PEOPLES/ROGERS/DAILEY MAY	06/19 48765		150	300	556		OTHER PROFESSIONAL	105.00	105.00	

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08/09/19	40882	3936	MOORE/LAWSTON/BELL/RANDLE	07/11 50182		001	105	556		OTHER PROFESSIONAL	35.00		
						001	262	581		OTHER CONTRACTUAL S	35.00		
						001	220	556		OTHER PROFESSIONAL	35.00		
						001	161	556		OTHER PROFESSIONAL	35.00		140.00
08/09/19	41019	4073	W.OUTLAW/J.SMITH	07/11 50182A		150	300	556		OTHER PROFESSIONAL	70.00		70.00
09/10/19	41324	4536	TRPLT/HNDERSN/DAVIS/RAY/C	08/19 51563A		001	200	552		MEDICAL FEES	70.00		
						001	220	556		OTHER PROFESSIONAL	35.00		
						001	100	556		OTHER PROFESSIONAL	35.00		
						001	163	552		MEDICAL FEES	35.00		175.00
09/10/19	41459	4671	MCCARTER/HAIRSTON/CLARK/D	08/19 51563		150	300	556		OTHER PROFESSIONAL	140.00		140.00

GOLDEN TRIANGLE URGENT CARE, LLC				16	EXPENDITURE		1,700.00			BALANCE SHEET	.00	TOTAL	1,700.00

5257 GOLDY'S FIRE APPARATUS, LLC													
11/09/18	38281	515	NOMEX HOOD/GLOVES	10/05 2904	95528	106	254	629		OTHER PROFESSIONAL	653.75		
					95528	106	254	585		FREIGHT	38.71		
11/09/18	38281	515	TANK LEVEL TRANSCENDOR #5	10/05 2909	95348	106	253	681		REPAIR AND REPLACEM	190.00		
					95348	106	253	585		FREIGHT	19.34		
11/09/18	38281	515	MOUNT FOR THERMAL IMAGER	10/24 2921	95636	106	254	696		GENERAL SUPPLIES &	285.00		
					95636	106	254	585		FREIGHT	26.34		1,213.14
03/11/19	39588	2270	FIREBOX/HEAD AXE/WHEEL CH	01/30 2993	96031	106	250	681		REPAIR AND REPLACEM	888.80		
					96031	106	250	585		FREIGHT	116.47		
03/11/19	39588	2270	SCBA BRACKETS	02/19 3001	96634	106	253	696		GENERAL SUPPLIES &	312.00		
					96634	106	253	585		FREIGHT	34.61		1,351.88
07/10/19	40701	3692	PRESSURE GUAGE #791	06/06 3065	97314	106	252	681		REPAIR AND REPLACEM	239.80		
					97314	106	252	585		FREIGHT	26.47		
07/10/19	40701	3692	HANDLE/LATCH/DOOR CLOSER	06/19 3066	97469	106	253	681		REPAIR AND REPLACEM	126.99		
					97469	106	253	585		FREIGHT	24.67		417.93
08/09/19	40983	4037	ELEC HOSE TESTER 4-OUTLET	07/18 3084	97523	106	250	919		OFFICE EQUIPMENT LE	2,502.03		2,502.03
09/10/19	41425	4637	FIRE GLOVES(10)HOOD(4)/HE	07/30 3095	97606	106	254	629		OTHER PROFESSIONAL	1,129.93		
					97606	106	254	585		FREIGHT	44.00		1,173.93

GOLDY'S FIRE APPARATUS, LLC				5	EXPENDITURE		6,658.91			BALANCE SHEET	.00	TOTAL	6,658.91

2615 GOLLIDAY, NORA													
10/10/18	37872	49	CLERKS CONVENTION 9/5-7/1	09/10 91018		001	166	477		TRAVEL IN PRIVATE V	192.24		
						001	166	476		MEALS AND LODGING	220.00		412.24
12/10/18	38554	879	CLERK CONF. 11/7-9/18 JAC	11/16 111618		001	166	476		MEALS AND LODGING	183.76		
12/10/18	38554	879	DELTA WORKSHOP 11/6-7/18	11/16 111618A		001	166	476		MEALS AND LODGING	220.16		

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						001	166	477		TRAVEL IN PRIVATE V	136.25		540.17
04/10/19	39762	2512	MID-WINTER WORKSHOP/BAY S	02/28 22819		001	166	476		MEALS AND LODGING	232.42		
						001	166	477		TRAVEL IN PRIVATE V	308.20		540.62
06/07/19	40320	3200	COURT CLERKS CONF 5/8-10/	05/13 51319		001	166	477		TRAVEL IN PRIVATE V	300.44		
						001	166	476		MEALS AND LODGING	199.56		500.00

GOLLIDAY, NORA						4	EXPENDITURE		1,993.03	BALANCE SHEET	.00	TOTAL	1,993.03

8047 GOODMAN, JUDITH													
11/20/18	38433	750	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	205.00		205.00
12/03/18	38773	1098	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	145.00		145.00
08/09/19	41147	4203	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	193.00		193.00
08/28/19	41566	4784	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	145.00		145.00

GOODMAN, JUDITH						4	EXPENDITURE		688.00	BALANCE SHEET	.00	TOTAL	688.00

8338 GORDON, RUBY													
08/09/19	41148	4204	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	167.00		167.00

GORDON, RUBY						1	EXPENDITURE		167.00	BALANCE SHEET	.00	TOTAL	167.00

8906 GORDON, WESLEY PHILLIP													
01/15/19	2617	1674	JUROR	01/15 11519		001	161	575		JURORS AND WITNESS	100.00		100.00

GORDON, WESLEY PHILLIP						1	EXPENDITURE		100.00	BALANCE SHEET	.00	TOTAL	100.00

9165 GRAHAM, STEPHANIE RENA													
12/19/18	2577	1320	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	57.20		57.20

GRAHAM, STEPHANIE RENA						1	EXPENDITURE		57.20	BALANCE SHEET	.00	TOTAL	57.20

4858 GRAINGER													
10/10/18	37873	50	STREAMLIGHT BATTERIES	09/06 7226214	95268	001	200	613		LAW ENFORCEMENT	41.22		
10/10/18	37873	50	STREAMLIGHT BATTERIES	09/06 7300217	95268	001	200	613		LAW ENFORCEMENT	41.22		
10/10/18	37873	50	STREAMLIGHT BATTERIES	09/06 7300225	95268	001	200	613		LAW ENFORCEMENT	41.22		
10/10/18	37873	50	STREAMLIGHT BATTERIES	09/06 7477379	95268	001	200	613		LAW ENFORCEMENT	41.22		

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10/10/18	37873	50	STREAMLIGHT BATTERIES	09/06 7477387	95268	001	200	613		LAW ENFORCEMENT	41.22		
10/10/18	37873	50	STREAMLIGHT BATTERIES	09/07 8279733	95268	001	200	613		LAW ENFORCEMENT	96.52		
10/10/18	37873	50	STREAMLIGHT BATTERIES	09/10 6841997	95268	001	200	613		LAW ENFORCEMENT	41.22		343.84
GRAINGER				1	EXPENDITURE			343.84		BALANCE SHEET	.00	TOTAL	343.84

5583 GRAISE, MICHAEL													
03/15/19	28425	2431	REFUND RETIREMENT	02/28 020119		681	000	120		STATE RETIREMENT	32.40		
03/15/19	28425	2431	REFUND MARCH RETIREMENT	03/01 030119		681	000	120		STATE RETIREMENT	54.00		86.40
GRAISE, MICHAEL				1	EXPENDITURE			86.40		BALANCE SHEET	.00	TOTAL	86.40

9177 GRANDFIELD, LAURA RUTH													
12/19/18	2589	1332	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	58.40		58.40
GRANDFIELD, LAURA RUTH				1	EXPENDITURE			58.40		BALANCE SHEET	.00	TOTAL	58.40

9152 GRAY, EUCLUCK													
12/19/18	2564	1307	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	50.00		50.00
GRAY, EUCLUCK				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9160 GRAY, STANLEY M													
12/19/18	2572	1315	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	50.00		50.00
GRAY, STANLEY M				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

5285 GRAY, TYLER													
11/09/18	38166	400	MS 911 SEMINAR TUNICA, MS	10/22 102218		001	234	477		TRAVEL IN PRIVATE V	185.76		
						001	234	476		MEALS AND LODGING	69.97		255.73
GRAY, TYLER				1	EXPENDITURE			255.73		BALANCE SHEET	.00	TOTAL	255.73

8341 GRAYER, TRACY D													
08/09/19	41149	4205	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	167.00		167.00
GRAYER, TRACY D				1	EXPENDITURE			167.00		BALANCE SHEET	.00	TOTAL	167.00

1045 GREATER STARKVILLE DEV. PARTNE													

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08/09/19	40883	3937	MEMBERSHIP	07/01/19-06/30	07/01	119505		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

5531 GREEN, CHRISTOPHER														
10/10/18	37874	51	PRESSURE WASH CIRCUIT BUI	08/30	504050	94983	001	151	581	OTHER CONTRACTUAL S	700.00		700.00	
GREEN, CHRISTOPHER				1	EXPENDITURE			700.00			BALANCE SHEET	.00	TOTAL	700.00

8101 GREEN, JANICE														
11/20/18	38434	751	POLL WORKER	11/06	112018		001	180	573	ELECTION WORKERS FE	167.00		167.00	
12/03/18	38774	1099	POLL WORKER	11/29	112918		001	180	573	ELECTION WORKERS FE	125.00		125.00	
08/09/19	41150	4206	POLL WORKER	08/09	80919		001	180	573	ELECTION WORKERS FE	173.00		173.00	
08/28/19	41567	4785	POLL WORKER	08/28	82819		112	181	573	ELECTION WORKERS FE	125.00		125.00	
GREEN, JANICE				4	EXPENDITURE			590.00			BALANCE SHEET	.00	TOTAL	590.00

8910 GREGORY, ROBERT N														
01/15/19	2618	1675	JUROR	01/15	11519		001	161	575	JURORS AND WITNESS	100.00		100.00	
GREGORY, ROBERT N				1	EXPENDITURE			100.00			BALANCE SHEET	.00	TOTAL	100.00

4499 GRIFFIN UNITED METHODIST CHURC														
04/10/19	39763	2513	PARKING LOT FEE FY 18/19	03/11	1819		001	151	530	RENTAL OF REAL PROP	1,500.00		1,500.00	
GRIFFIN UNITED METHODIST CHURCH				1	EXPENDITURE			1,500.00			BALANCE SHEET	.00	TOTAL	1,500.00

8071 GRIFFIN, ETHEL														
11/20/18	38435	752	POLL WORKER	11/06	112018		001	180	573	ELECTION WORKERS FE	167.00		167.00	
12/03/18	38775	1100	POLL WORKER	11/29	112918		001	180	573	ELECTION WORKERS FE	125.00		125.00	
08/09/19	41151	4207	POLL WORKER	08/09	80919		001	180	573	ELECTION WORKERS FE	173.00		173.00	
GRIFFIN, ETHEL				3	EXPENDITURE			465.00			BALANCE SHEET	.00	TOTAL	465.00

9372 GRIMES, BOBBY JOE														

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05/20/19	2807	3115	JUROR	05/20 52019		001	161	575	JURORS AND WITNESS		25.00		25.00
	GRIMES, BOBBY JOE			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00

3365 GRIMES, MELISSA A													
10/10/18	37875	52	HOUSTON-STARKVILLE 9/4-5/	09/05 90518		001	160	477	TRAVEL IN PRIVATE V		93.74		93.74
04/10/19	39764	2514	CALHOUN CITY-STARKVILLE 3	03/08 30819		001	160	477	TRAVEL IN PRIVATE V		249.40		249.40
07/10/19	40600	3591	HOUSTON-STARKVILLE 6/13/1	06/13 61319		001	160	477	TRAVEL IN PRIVATE V		49.88		49.88
08/09/19	40884	3938	HOUSTON-STARKVILLE 7/24/1	07/24 72419		001	160	477	TRAVEL IN PRIVATE V		49.88		49.88
	GRIMES, MELISSA A			4	EXPENDITURE		442.90		BALANCE SHEET		.00	TOTAL	442.90

1442 GTR SOLID WASTE MGMT AUTHORITY													
10/10/18	37969	146	GARBAGE DUMP FEE AUGUST 2	09/04 90418		105	340	590	OTHER EXPENSES		11,168.31		11,168.31
10/10/18	38044	221	GARBAGE DUMP FEE	09/04 90418A		160	300	581	OTHER CONTRACTUAL S		96.20		96.20
11/09/18	38272	506	GARBAGE DUMP FEE	09/30 93018		105	340	590	OTHER EXPENSES		9,625.54		9,625.54
11/09/18	38350	584	GARBAGE DUMP FEE	09/30 93018A		160	300	581	OTHER CONTRACTUAL S		50.42		50.42
12/10/18	38658	983	GARBAGE DUMP FEE	11/01 110118		105	340	590	OTHER EXPENSES		10,451.31		10,451.31
12/10/18	38715	1040	GARBAGE DUMP FEE	11/01 110118A		160	300	581	OTHER CONTRACTUAL S		83.64		83.64
01/10/19	39011	1511	GARBAGE DUMP FEE	12/03 120318		105	340	590	OTHER EXPENSES		10,584.15		10,584.15
01/10/19	39078	1578	GARBAGE DUMP FEE	12/03 120318A		160	300	581	OTHER CONTRACTUAL S		50.63		50.63
02/11/19	39298	1859	GARBAGE DUMP FEE	01/02 10219		105	340	590	OTHER EXPENSES		9,378.64		9,378.64
02/11/19	39369	1930	GARBAGE DUMP FEE	01/02 10219A		160	300	581	OTHER CONTRACTUAL S		73.72		73.72
03/11/19	39577	2259	GARBAGE DUMP FEE	02/01 20119		105	340	590	OTHER EXPENSES		12,289.42		12,289.42
03/11/19	39646	2328	GARBAGE DUMP FEE	02/01 20119A		160	300	581	OTHER CONTRACTUAL S		65.01		65.01
04/10/19	39849	2599	GARBAGE DUMP FEE	03/01 30119		105	340	590	OTHER EXPENSES		8,565.20		8,565.20
04/10/19	39922	2672	GARBAGE DUMP FEE	03/01 30119A		160	300	581	OTHER CONTRACTUAL S		76.35		76.35
05/10/19	40133	2930	GARBAGE DUMP FEE	04/01 40119		105	340	590	OTHER EXPENSES		9,838.73		9,838.73
05/10/19	40207	3004	GARBAGE DUMP FEE	04/01 40119A		160	300	581	OTHER CONTRACTUAL S		91.74		91.74

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06/07/19	40417	3297	GARBAGE DUMP FEE	05/01 50119		105	340	590		OTHER EXPENSES	11,191.42	11,191.42		
06/07/19	40480	3360	GARBAGE DUMP FEE CRAIG SP	05/01 50119A		160	300	581		OTHER CONTRACTUAL S	12,865.64	12,865.64		
07/10/19	40695	3686	GARBAGE DUMP FEE	06/03 60319		105	340	590		OTHER EXPENSES	10,828.16	10,828.16		
07/10/19	40762	3753	GARBAGE DUMP HCK GRV/TBE	06/03 60319A		160	300	581		OTHER CONTRACTUAL S	40,514.67	40,514.67		
08/09/19	40977	4031	GARBAGE DUMP FEE	06/28 62819		105	340	590		OTHER EXPENSES	10,173.49	10,173.49		
08/09/19	41054	4108	GARBAGE DUMP FEE	06/28 62819A		160	300	581		OTHER CONTRACTUAL S	2,685.20	2,685.20		
09/10/19	41418	4630	GARBAGE DUMP FEE	08/01 80119		105	340	590		OTHER EXPENSES	13,393.63	13,393.63		
09/10/19	41490	4702	GARBAGE DUMP OLD WST PNT/	08/01 80119A		160	300	581		OTHER CONTRACTUAL S	1,448.09	1,448.09		
GTR SOLID WASTE MGMT AUTHORITY						24	EXPENDITURE		185,589.31	BALANCE SHEET		.00	TOTAL	185,589.31
5186 GUARDIAN														
10/09/18	38089	280	DENTAL INSURANCE CLAIMS S	10/02 100218		682	000	108		INSURANCE PAYABLE	3,297.70			
						682	000	108		INSURANCE PAYABLE	50.00	3,347.70		
10/25/18	38105	331	EMPLOYEE/RETIREE INS.PREM	10/18 101818		682	000	108		INSURANCE PAYABLE	879.44	879.44		
11/13/18	38394	650	DENTAL CLAIMS OCTOBER 201	11/02 110218		682	000	108		INSURANCE PAYABLE	3,000.20			
						682	000	108		INSURANCE PAYABLE	195.00	3,195.20		
11/19/18	38401	703	EMPLOYEE/RETIREE INSURANC	11/15 111518		682	000	108		INSURANCE PAYABLE	823.69	823.69		
12/14/18	38852	1260	DENTAL CLAIMS NOVEMBER 20	12/03 120318		682	000	108		INSURANCE PAYABLE	4,519.40			
						682	000	108		INSURANCE PAYABLE	1,235.50	5,754.90		
12/18/18	38853	1261	EMPLOYEE/RETIREE PREMIUM	12/14 121418		682	000	108		INSURANCE PAYABLE	939.31	939.31		
01/16/19	39126	1647	DENTAL CLAIMS DEC.2018	01/03 10319		682	000	108		INSURANCE PAYABLE	3,055.60			
						682	000	108		INSURANCE PAYABLE	834.50	3,890.10		
01/18/19	39135	1690	EMPLOYEE/RETIREE DENTAL P	01/16 11619		682	000	108		INSURANCE PAYABLE	895.64	895.64		
02/12/19	39410	2003	DENTAL INSURANCE CLAIMS J	02/04 20419		682	000	108		INSURANCE PAYABLE	4,375.00			
						682	000	108		INSURANCE PAYABLE	98.00	4,473.00		
02/19/19	39421	2028	DENTAL INSURANCE PREMIUM	02/14 21419		682	000	108		INSURANCE PAYABLE	908.65	908.65		
03/19/19	39695	2442	DENTAL INSURANCE PREMIUM	03/15 31519		682	000	108		INSURANCE PAYABLE	936.31	936.31		
03/21/19	39697	2444	DENTAL INSURANCE CLAIMS F	03/04 30419		682	000	108		INSURANCE PAYABLE	2,448.60			
						682	000	108		INSURANCE PAYABLE	326.00	2,774.60		

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04/10/19	39965	2731	DENTAL CLAIMS MARCH 2019	04/02 40219		682	000	108	INSURANCE PAYABLE	2,231.50		
						682	000	108	INSURANCE PAYABLE	61.00		2,292.50
04/22/19	39978	2756	DENTAL INSURANCE PREMIUM	04/17 41719		682	000	108	INSURANCE PAYABLE	941.22		941.22
05/14/19	40252	3061	DENTAL CLAIMS APRIL 2019	05/02 50219		682	000	108	INSURANCE PAYABLE	4,927.88		
						682	000	108	INSURANCE PAYABLE	224.40		5,152.28
05/17/19	40258	3067	DENTAL INSURANCE PREMIUM	05/15 51519		682	000	108	INSURANCE PAYABLE	930.12		930.12
06/11/19	40532	3506	DENTAL CLAIMS MAY 2019	06/03 60319		682	000	108	INSURANCE PAYABLE	4,148.90		
						682	000	108	INSURANCE PAYABLE	1,139.00		5,287.90
06/18/19	40537	3511	DENTAL INSURANCE PREMIUM	06/13 61319		682	000	108	INSURANCE PAYABLE	892.15		892.15
07/11/19	40809	3835	DENTAL CLAIMS JUNE 2019	07/02 70219		682	000	108	INSURANCE PAYABLE	2,403.90		
						682	000	108	INSURANCE PAYABLE	516.20		2,920.10
07/22/19	40822	3859	EMPLOYEE/RETIRE PREMIUM A	07/18 71819		682	000	108	INSURANCE PAYABLE	870.19		870.19
08/08/19	41094	4150	DENTAL CLAIMS JULY 2019	08/01 80119		682	000	108	INSURANCE PAYABLE	3,408.60		
						682	000	108	INSURANCE PAYABLE	893.50		4,302.10
08/22/19	41262	4471	DENTAL INSURANCE PREMIUM	08/16 81619		682	000	108	INSURANCE PAYABLE	892.00		892.00
09/09/19	41615	4835	INSURANCE CLAIMS AUGUST 2	09/03 90319		682	000	108	INSURANCE PAYABLE	4,737.40		
						682	000	108	INSURANCE PAYABLE	956.50		5,693.90
09/17/19	41625	4857	DENTAL INSURANCE PREMIUM	09/13 91319		682	000	108	INSURANCE PAYABLE	861.15		861.15
GUARDIAN				24	EXPENDITURE	59,854.15		BALANCE SHEET		.00	TOTAL	59,854.15

4733 GUARDIAN LOCK & KEY												
12/10/18	38555	880	FRONT DOOR/CIRCUIT	11/01 5077	95863	001	151	540	BUILDINGS R&M BY OU	118.00		118.00
01/10/19	38916	1416	REKEY OFFICES/NEW CHANCER	12/19 5132	96088	001	151	540	BUILDINGS R&M BY OU	266.00		266.00
03/11/19	39488	2170	SERV CALL/LOCKS AT JAIL/B	02/11 5198	96553	001	151	540	BUILDINGS R&M BY OU	296.15		
03/11/19	39488	2170	CHANGE LOCK/HANDLE CHANCE	02/19 5212	96613	001	151	540	BUILDINGS R&M BY OU	281.20		577.35
06/07/19	40321	3201	LABOR/CALL FOR KEYS TO DA	05/17 5335	97273	001	151	540	BUILDINGS R&M BY OU	145.35		145.35
08/09/19	40885	3939	SHOP/SHED/EXT KEYS/ BOS L	07/25 5436	97737	001	151	540	BUILDINGS R&M BY OU	190.56		190.56
GUARDIAN LOCK & KEY				5	EXPENDITURE	1,297.26		BALANCE SHEET		.00	TOTAL	1,297.26

4577 GULF STATES DISTRIBUTORS												

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01/10/19	38917	1417	FR200 FRONTIER BY HORNADY	12/17 309695	96079	001	200	613		LAW ENFORCEMENT	6,948.00	6,948.00
02/11/19	39194	1755	HORNADY TRAINING/CRITICAL	01/02 1310419	96079	001	200	613		LAW ENFORCEMENT	5,110.00	5,110.00
GULF STATES DISTRIBUTORS			2	EXPENDITURE						BALANCE SHEET	.00	TOTAL 12,058.00
9137 GUNN, JACAMRIA T												
12/19/18	2548	1291	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	75.00	75.00
GUNN, JACAMRIA T			1	EXPENDITURE						BALANCE SHEET	.00	TOTAL 75.00
5110 H & R AGRI-POWER, INC.												
11/09/18	38312	546	WINDSHIELD 150-049/TRACTO	10/17 59707	95385	150	300	681		REPAIR AND REPLACEM	400.81	
11/09/18	38312	546	REPAIR SHAFT/NUT/FILTER/F	10/19 18233	95609	150	300	541		ROAD MACHINERY/EQUI	1,156.02	1,556.83
02/11/19	39338	1899	ASSY STARTER 300-048/TRAC	01/16 62988	96320	150	300	681		REPAIR AND REPLACEM	450.16	450.16
07/10/19	40728	3719	PIN/GASKET/RINGS/LABOR 30	04/22 20102	97055	150	300	541		ROAD MACHINERY/EQUI	1,219.53	
07/10/19	40728	3719	LABOR FOR REMOVING IMPLEM	04/22 201021	97055	150	300	541		ROAD MACHINERY/EQUI	1,320.70	2,540.23
H & R AGRI-POWER, INC.			3	EXPENDITURE						BALANCE SHEET	.00	TOTAL 4,547.22
9564 HACKETT, KATHRYN NICOLE												
08/20/19	3020	4436	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00	25.00
HACKETT, KATHRYN NICOLE			1	EXPENDITURE						BALANCE SHEET	.00	TOTAL 25.00
9307 HAGENSTON, BECKY E												
03/01/19	2740	2397	JUROR	03/01 30119		001	161	575		JURORS AND WITNESS	50.00	50.00
HAGENSTON, BECKY E			1	EXPENDITURE						BALANCE SHEET	.00	TOTAL 50.00
5339 HAIRSTON, WILLIE L.												
03/11/19	39489	2171	JOSEPH TURNIPSEED	02/20 118957		001	167	557		INQUESTS & AUTOPSIE	488.98	488.98
HAIRSTON, WILLIE L.			1	EXPENDITURE						BALANCE SHEET	.00	TOTAL 488.98
9287 HALBERT, MELANIE JOHNSON												
03/01/19	2720	2377	JUROR	03/01 30119		001	161	575		JURORS AND WITNESS	70.40	70.40
HALBERT, MELANIE JOHNSON			1	EXPENDITURE						BALANCE SHEET	.00	TOTAL 70.40

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=====													
8273 HALBERT, VICTORIA MCGEE													
11/20/18	38436	753	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00		167.00
12/03/18	38776	1101	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
-----				HALBERT, VICTORIA MCGEE		2	EXPENDITURE		292.00	BALANCE SHEET	.00	TOTAL	292.00

9385 HALL, ALICIA ANNE													
05/31/19	2819	3412	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	50.00		50.00
-----				HALL, ALICIA ANNE		1	EXPENDITURE		50.00	BALANCE SHEET	.00	TOTAL	50.00

8896 HALL, FRANKLIN W													
01/15/19	2619	1676	JUROR	01/15 11519		001	161	575		JURORS AND WITNESS	112.00		112.00
-----				HALL, FRANKLIN W		1	EXPENDITURE		112.00	BALANCE SHEET	.00	TOTAL	112.00

9147 HAMILL, TERESA JEANNE													
12/19/18	2559	1302	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	75.00		75.00
-----				HAMILL, TERESA JEANNE		1	EXPENDITURE		75.00	BALANCE SHEET	.00	TOTAL	75.00

8174 HAMMOND, EVANGELINE													
11/20/18	38437	754	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00		167.00
12/03/18	38777	1102	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/28/19	41568	4786	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	125.00		125.00
-----				HAMMOND, EVANGELINE		3	EXPENDITURE		417.00	BALANCE SHEET	.00	TOTAL	417.00

5627 HAMPTON INN STARKVILLE													
08/09/19	40886	3940	STATE VS H.NEAL S.HILL HO	07/24 72419		001	161	575		JURORS AND WITNESS	153.71		153.71
-----				HAMPTON INN STARKVILLE		1	EXPENDITURE		153.71	BALANCE SHEET	.00	TOTAL	153.71

9312 HAMRICK, RICHARD G													

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03/01/19	2745	2402	JUROR	03/01	30119	001	161	575		JURORS AND WITNESS	50.00		50.00
	HAMRICK, RICHARD G			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
085 HANCOCK EQUIP. & OIL CO													
04/10/19	39891	2641	PRESSURE TIP/WAND	03/13	1111151	96804	150	300	682	OTHER MACHINERY REP	35.90		35.90
	HANCOCK EQUIP. & OIL CO			1	EXPENDITURE		35.90			BALANCE SHEET	.00	TOTAL	35.90
5559 HANCOCK WHITNEY BANK													
11/09/18	38351	585	2-JD MINI EXCAVATORS #01	10/30	2018-01		160	300	800	PRIN RETIREMENT CAP	3,761.47		
							160	300	802	INTEREST EXPENSE	431.08		4,192.55
12/10/18	38716	1041	JD MINI EXCAVATORS #02	11/09	201802		160	300	800	PRIN RETIREMENT CAP	3,786.20		
							160	300	802	INTEREST EXPENSE	406.35		4,192.55
01/10/19	39079	1579	JD MINI EXCAVATORS #3	12/05	201803		160	300	800	PRIN RETIREMENT CAP	3,797.25		
							160	300	802	INTEREST EXPENSE	395.30		4,192.55
02/11/19	39370	1931	2- JD MINI EXCAVATORS #4	01/02	201804		160	300	800	PRIN RETIREMENT CAP	3,808.32		
							160	300	802	INTEREST EXPENSE	384.23		4,192.55
03/11/19	39647	2329	2-JD EXCAVATORS #05	02/06	201805		160	300	800	PRIN RETIREMENT CAP	3,819.43		
							160	300	802	INTEREST EXPENSE	373.12		4,192.55
04/10/19	39923	2673	JD MINI EXCAVATORS #06	03/01	201806		160	300	800	PRIN RETIREMENT CAP	3,830.57		
							160	300	802	INTEREST EXPENSE	361.98		
04/10/19	39923	2673	2-JD MINI EXCAVATORS #01	03/27	181901		160	300	800	PRIN RETIREMENT CAP	3,764.62		
							160	300	802	INTEREST EXPENSE	439.97		8,397.14
05/10/19	40208	3005	JD MINI EXCAVATORS #2	04/05	181902		160	300	800	PRIN RETIREMENT CAP	3,776.20		
							160	300	802	INTEREST EXPENSE	428.39		
05/10/19	40208	3005	JD MINI EXCAVATORS #7	04/05	201807		160	300	800	PRIN RETIREMENT CAP	3,841.74		
							160	300	802	INTEREST EXPENSE	350.81		8,397.14
06/07/19	40481	3361	JD MINI EXCAVATORS #03	05/02	181903		160	300	800	PRIN RETIREMENT CAP	3,787.81		
							160	300	802	INTEREST EXPENSE	416.78		
06/07/19	40481	3361	2 JD MINI EXCAVATORS #08	05/02	201808		160	300	800	PRIN RETIREMENT CAP	3,852.95		
							160	300	802	INTEREST EXPENSE	339.60		8,397.14
07/10/19	40763	3754	JD MINI EXCAVATORS #04	06/04	181904		160	300	800	PRIN RETIREMENT CAP	3,799.45		
							160	300	802	INTEREST EXPENSE	405.14		
07/10/19	40763	3754	JD MINI EXCAVATORS #09	06/04	201809		160	300	800	PRIN RETIREMENT CAP	3,864.18		
							160	300	802	INTEREST EXPENSE	328.37		8,397.14
08/09/19	41055	4109	JD MINI EXCAVATORS #05	07/03	181905		160	300	800	PRIN RETIREMENT CAP	3,811.14		
							160	300	802	INTEREST EXPENSE	393.45		

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08/09/19	41055	4109	JD MINI EXCAVATORS #10	07/03 201810		160	300	800		PRIN RETIREMENT CAP	3,875.46		
						160	300	802		INTEREST EXPENSE	317.09		8,397.14
09/10/19	41491	4703	JD MINI EXCAVATORS #06	08/05 181906		160	300	800		PRIN RETIREMENT CAP	3,822.86		
						160	300	802		INTEREST EXPENSE	381.73		
09/10/19	41491	4703	JD MINI EXCAVATORS #11	08/05 201811		160	300	800		PRIN RETIREMENT CAP	3,886.76		
						160	300	802		INTEREST EXPENSE	305.79		8,397.14
HANCOCK WHITNEY BANK				11	EXPENDITURE	71,345.59				BALANCE SHEET	.00	TOTAL	71,345.59
250 HANDYMAN RENTALS													
10/10/18	37876	53	AUGER RENTAL/JAIL/JUSTICE	09/19 76876	95407	001	151	534		OTHER RENTALS	65.00		65.00
HANDYMAN RENTALS				1	EXPENDITURE	65.00				BALANCE SHEET	.00	TOTAL	65.00
9235 HANSEN, ERIC ANTON													
02/22/19	2667	2049	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	25.00		25.00
HANSEN, ERIC ANTON				1	EXPENDITURE	25.00				BALANCE SHEET	.00	TOTAL	25.00
5155 HARBOR FINANCIAL OF COLUMBUS													
09/27/19	28631	4870	HARBOR FINANCIAL OF COLUM	09/27 99P3072		681	000	106		GARNISHMENT PAYABLE	175.00		175.00
HARBOR FINANCIAL OF COLUMBUS				1	EXPENDITURE	175.00				BALANCE SHEET	.00	TOTAL	175.00
9523 HARRELL, GAREY STACY													
08/20/19	2978	4394	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00
HARRELL, GAREY STACY				1	EXPENDITURE	25.00				BALANCE SHEET	.00	TOTAL	25.00
5442 HARRIS/DELTA COMPUTER SYSTEMS													
10/10/18	37877	54	WORKSHOP TRAINING N.GOLID	09/26 95477		001	166	480		OTHER TRAVEL COSTS	150.00		150.00
HARRIS/DELTA COMPUTER SYSTEMS				1	EXPENDITURE	150.00				BALANCE SHEET	.00	TOTAL	150.00
9493 HARRIS, EDDIE J													
08/20/19	2948	4364	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	30.40		30.40
HARRIS, EDDIE J				1	EXPENDITURE	30.40				BALANCE SHEET	.00	TOTAL	30.40

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9272 HARRIS, PRISCILLA LOGAN													
02/22/19	2704	2086	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	25.00		25.00

	HARRIS, PRISCILLA LOGAN			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9348 HARRIS, VALARIE													
05/20/19	2783	3091	JUROR	05/20 52019		001	161	575		JURORS AND WITNESS	25.00		25.00

	HARRIS, VALARIE			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9068 HARRIS, YOLANDA MARIE													
11/13/18	2477	696	JUROR	11/13 111318		001	161	575		JURORS AND WITNESS	35.00		35.00

	HARRIS, YOLANDA MARIE			1	EXPENDITURE			35.00		BALANCE SHEET	.00	TOTAL	35.00

9207 HART, LISA B													
02/11/19	2639	1992	JUROR	02/11 21119		001	161	575		JURORS AND WITNESS	25.00		25.00
07/09/19	2904	3824	JUROR	07/09 70919		001	161	575		JURORS AND WITNESS	100.00		100.00

	HART, LISA B			2	EXPENDITURE			125.00		BALANCE SHEET	.00	TOTAL	125.00

9420 HATCHETT, APRIL S													
05/31/19	2854	3447	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	50.00		50.00

	HATCHETT, APRIL S			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9504 HAVELIN, DANIEL PATRICK													
08/20/19	2959	4375	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00

	HAVELIN, DANIEL PATRICK			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9539 HAWKINS, GLORIA JEAN													
08/20/19	2994	4410	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00

	HAWKINS, GLORIA JEAN			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

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=====														
5557 HAYES-ELLIS, RHONDA														
11/09/18	38167	401	CAUSE 2001 D.ALSUFYANIIN	10/02	100218	001	163	550		LEGAL FEES	250.00			
11/09/18	38167	401	CAUSE 1977 J.FAIRCHILD 5/	10/02	100218A	001	163	550		LEGAL FEES	250.00			
11/09/18	38167	401	CAUSE 1976 C.ANDERSON 5/4	10/02	100218B	001	163	550		LEGAL FEES	1,100.00		1,600.00	

HAYES-ELLIS, RHONDA						1	EXPENDITURE		1,600.00	BALANCE SHEET		.00	TOTAL	1,600.00

5233 HEADWATERS, INC.														
10/10/18	38065	242	CULTURE RESOURCES COORDIN	08/07	120815	330	724	911		CONSTRUCTION-IN-PRO	57,035.46			
10/10/18	38065	242	CLTRE RSRCE SURVEY & WETL	08/31	120879	330	724	911		CONSTRUCTION-IN-PRO	26,666.59		83,702.05	
11/09/18	38368	602	CULTURE RESOURCES SURVEYS	09/30	121111	330	724	911		CONSTRUCTION-IN-PRO	16,450.75		16,450.75	
11/16/18	38400	702	CULTURE RESOURCES SURVEY	10/31	1211187	330	724	911		CONSTRUCTION-IN-PRO	66,452.72		66,452.72	
01/10/19	39096	1596	CULTURE RESOURCE SURVEYS	11/27	121336	330	724	911		CONSTRUCTION-IN-PRO	40,763.65		40,763.65	
02/11/19	39386	1947	CULTURE RESOURCES SURVEYS	01/11	121524	330	724	911		CONSTRUCTION-IN-PRO	56,381.35		56,381.35	
03/11/19	39664	2346	CULTURE RESOURCES SURVEYS	01/30	121579	330	724	911		CONSTRUCTION-IN-PRO	67,451.51			
03/11/19	39664	2346	CULTURE RESOURCES SURVEYS	02/22	121721	330	724	911		CONSTRUCTION-IN-PRO	58,846.64		126,298.15	
05/10/19	40225	3022	CULTURE RESOURCE SURVEYS	03/28	121858	330	724	911		CONSTRUCTION-IN-PRO	94,041.99			
05/10/19	40225	3022	CULTURE RESOURCES SURVEY	04/23	122008	330	724	911		CONSTRUCTION-IN-PRO	112,866.64		206,908.63	
06/07/19	40500	3380	CULTURE RESOURCES SURVEYS	05/24	122142	330	724	911		CONSTRUCTION-IN-PRO	110,256.49		110,256.49	
07/10/19	40781	3772	CULTURE RESOURCE SURVEYS	06/24	122285	330	724	911		CONSTRUCTION-IN-PRO	100,604.80		100,604.80	
08/09/19	41072	4126	CULTURE RESOURCES SURVEYS	07/25	122426	330	724	911		CONSTRUCTION-IN-PRO	73,305.61		73,305.61	
09/10/19	41512	4724	CULTURE RESOURCE SURVEYS	08/23	122608	330	724	911		CONSTRUCTION-IN-PRO	35,423.69		35,423.69	

HEADWATERS, INC.						11	EXPENDITURE		916,547.89	BALANCE SHEET		.00	TOTAL	916,547.89

5419 HEARD COMPUTER SERVICES														
10/10/18	37878	55	LEXMARK INK (12)	09/12	1528	95217	001	166	603	OFFICE SUPPLIES AND	1,260.00			
10/10/18	37878	55	OFFICE HOME/BUSINESS 2016	09/20	1530	95316	001	166	603	OFFICE SUPPLIES AND	202.00		1,462.00	
12/10/18	38556	881	DIGITAL CONVERTER/CABLE/S	11/10	1585	95806	001	234	603	OFFICE SUPPLIES AND	106.00		106.00	
02/11/19	39195	1756	ANALOG PHONE ADAPTER	01/26	1637	96290	001	160	696	GENERAL SUPPLIES &	78.20		78.20	
03/11/19	39490	2172	WIRELESS SWITCH FOR COURT	02/05	1668	96420	001	160	603	OFFICE SUPPLIES AND	145.00		145.00	

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03/11/19	39600	2282	FUSER UNIT/GENUINE BROTHE	02/10 1669	96492	112	181	603		OFFICE SUPPLIES AND	156.00		156.00
04/10/19	39765	2515	300CN 42K TONER	03/10 1702	96713	001	100	603		OFFICE SUPPLIES AND	124.00		
04/10/19	39765	2515	SENSOR FOR SCANNER	03/19 1706	96798	001	102	603		OFFICE SUPPLIES AND	69.00		193.00
04/10/19	39871	2621	BATTERY FOR UPS SYSTEM/EL	03/11 1703	96758	112	181	610		PROFESSIONAL SUPPLI	129.00		129.00
05/10/19	40040	2837	MEVO LIVE EVENT CAMERA BU	04/10 1736	96967	001	100	919		OFFICE EQUIPMENT LE	750.00		
05/10/19	40040	2837	SHORETEL IP 485G PHONE/CO	04/21 1740	97021	001	166	923		NONCAPITALIZED PROP	240.00		990.00
07/10/19	40601	3592	AV-HDMI/APLE-ANDROID/SAMS	06/03 1791	97245	001	100	603		OFFICE SUPPLIES AND	69.00		69.00
08/09/19	40887	3941	BLACK/CYAN/YELLOW/MAGENTA	07/24 1823	97688	001	100	603		OFFICE SUPPLIES AND	1,908.00		1,908.00
08/09/19	40970	4024	SHORETEL PHONE	07/10 1821	97581	096	153	923		NONCAPITALIZED PROP	240.00		240.00
09/10/19	41325	4537	BROTHERS FAX MACHINE	07/31 1847	97750	001	105	919		OFFICE EQUIPMENT LE	155.00		155.00
09/10/19	41408	4620	BROTHER FAX MACHINE LASER	08/01 1849	97634	096	153	919		OFFICE EQUIPMENT LE	155.00		155.00
HEARD COMPUTER SERVICES				13	EXPENDITURE			5,786.20		BALANCE SHEET	.00	TOTAL	5,786.20

9378 HEARN, LISA C													
05/20/19	2813	3121	JUROR	05/20 52019		001	161	575		JURORS AND WITNESS	25.00		25.00
HEARN, LISA C				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

3773 HEATH COMPANY													
10/10/18	37879	56	CS-3500 COPYSTAR	08/31 44311		001	166	533		RENTAL OF OTHER EQU	96.64		
						001	166	544		SERVICE/MAINTENANCE	69.00		165.64
11/09/18	38168	402	CS-3500 COPYSTAR	09/30 44593		001	166	533		RENTAL OF OTHER EQU	96.64		
						001	166	544		SERVICE/MAINTENANCE	58.30		154.94
12/10/18	38557	882	CS-3500 COPYSTAR RENTAL	10/31 44885		001	166	533		RENTAL OF OTHER EQU	96.64		
						001	166	544		SERVICE/MAINTENANCE	65.97		162.61
01/10/19	38918	1418	CS-3500 COPYSTAR	11/30 45155		001	166	533		RENTAL OF OTHER EQU	96.64		
						001	166	544		SERVICE/MAINTENANCE	65.82		162.46
02/11/19	39196	1757	CS-3500 COPYSTAR	12/31 45380		001	166	533		RENTAL OF OTHER EQU	96.64		
						001	166	544		SERVICE/MAINTENANCE	48.39		145.03
03/11/19	39491	2173	CS-3500 COPYSTAR	01/31 45752		001	166	533		RENTAL OF OTHER EQU	96.64		
						001	166	544		SERVICE/MAINTENANCE	.04		96.68
04/10/19	39766	2516	CS-3500 COPYSTAR RENTAL	02/28 46033		001	166	533		RENTAL OF OTHER EQU	96.64		

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						001	166	544		SERVICE/MAINTENANCE	63.78		160.42
05/10/19	40041	2838	CS-3500 COPYSTAR	03/29 46313		001	166	533		RENTAL OF OTHER EQU	96.64		
						001	166	544		SERVICE/MAINTENANCE	53.36		150.00
06/07/19	40322	3202	CS-3500 COPYSTAR	04/30 46626		001	166	533		RENTAL OF OTHER EQU	96.64		
						001	166	544		SERVICE/MAINTENANCE	48.67		145.31
07/10/19	40602	3593	CS-3500 COPYSTAR	05/31 46922		001	166	533		RENTAL OF OTHER EQU	96.64		
						001	166	544		SERVICE/MAINTENANCE	59.60		156.24
08/09/19	40888	3942	CS-3500 COPYSTAR COPIER	06/28 47196		001	166	533		RENTAL OF OTHER EQU	96.64		
						001	166	544		SERVICE/MAINTENANCE	44.23		140.87
09/10/19	41326	4538	CS-3500 COPYSTAR	07/31 47462		001	166	533		RENTAL OF OTHER EQU	96.64		
						001	166	544		SERVICE/MAINTENANCE	37.43		134.07
HEATH COMPANY				12	EXPENDITURE			1,774.27		BALANCE SHEET	.00	TOTAL	1,774.27

9568 HENDERSON, ERIC LAMAR													
08/20/19	3024	4440	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	27.40		27.40
HENDERSON, ERIC LAMAR				1	EXPENDITURE			27.40		BALANCE SHEET	.00	TOTAL	27.40

9099 HENDERSON, JENIPHER MARIE													
12/10/18	2508	1225	JUROR	12/10 121018		001	161	575		JURORS AND WITNESS	50.00		50.00
HENDERSON, JENIPHER MARIE				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9179 HENDERSON, LINDA													
12/19/18	2591	1334	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	58.40		58.40
HENDERSON, LINDA				1	EXPENDITURE			58.40		BALANCE SHEET	.00	TOTAL	58.40

9508 HENDRICKSON, DIEDRE ELAINE													
08/20/19	2963	4379	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00
HENDRICKSON, DIEDRE ELAINE				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9100 HENLEY, DEANGELO													
12/10/18	2509	1226	JUROR	12/10 121018		001	161	575		JURORS AND WITNESS	50.00		50.00
HENLEY, DEANGELO				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

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9310 HERSEY, LAURIE ANN													
03/01/19	2743	2400	JUROR	03/01	30119	001	161	575		JURORS AND WITNESS	50.00		50.00
	HERSEY, LAURIE ANN			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
9415 HESTER, CHARLES W													
05/31/19	2849	3442	JUROR	05/31	53119	001	161	575		JURORS AND WITNESS	50.00		50.00
	HESTER, CHARLES W			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
3289 HILL MANUFACTURING COMPANY, IN													
10/10/18	38009	186	ODOR TROL/HEALTHY HAND FO	09/20	986235	95346	150	300	645	CUSTODIAL SUPPLIES	273.00		
						95346	150	300	585	FREIGHT	66.11		339.11
04/10/19	39924	2674	DEGREASER/LANDSLIDE/BLUE	02/28	1335478	96675	160	300	645	CUSTODIAL SUPPLIES	520.00		
						96675	160	300	585	FREIGHT	79.38		599.38
06/07/19	40448	3328	CLEANER/DEGREASER	04/30	1943578	97106	150	300	645	CUSTODIAL SUPPLIES	1,038.50		1,038.50
09/10/19	41460	4672	CHERRY CLEANER/HILCO LUBE	07/26	2780778	97712	150	300	645	CUSTODIAL SUPPLIES	339.00		
						97712	150	300	585	FREIGHT	12.00		351.00
	HILL MANUFACTURING COMPANY, INC			4	EXPENDITURE		2,327.99			BALANCE SHEET	.00	TOTAL	2,327.99
9327 HILL, ERIC A													
05/20/19	2762	3070	JUROR	05/20	52019	001	161	575		JURORS AND WITNESS	25.00		25.00
	HILL, ERIC A			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
8095 HILL, JERLENE													
11/20/18	38438	755	POLL WORKER	11/06	112018	001	180	573		ELECTION WORKERS FE	60.00		60.00
12/03/18	38778	1103	POLL WORKER	11/29	112918	001	180	573		ELECTION WORKERS FE	60.00		60.00
08/09/19	41152	4208	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	162.00		162.00
08/28/19	41569	4787	POLL WORKER	08/28	82819	112	181	573		ELECTION WORKERS FE	60.00		60.00
	HILL, JERLENE			4	EXPENDITURE		342.00			BALANCE SHEET	.00	TOTAL	342.00
8090 HILL, JOHN													

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11/20/18	38439	756	POLL WORKER	11/06 112018		001	180	573	ELECTION WORKERS FE		120.00		120.00
12/03/18	38779	1104	POLL WORKER	11/29 112918		001	180	573	ELECTION WORKERS FE		120.00		120.00
08/13/19	41250	4305	POLL WORKER	08/12 81219		001	180	573	ELECTION WORKERS FE		180.00		180.00
08/28/19	41570	4788	POLL WORKER	08/28 82819		112	181	573	ELECTION WORKERS FE		100.00		100.00
HILL, JOHN				4	EXPENDITURE			520.00	BALANCE SHEET		.00	TOTAL	520.00
9354 HILL, PEGGY JO													
05/20/19	2789	3097	JUROR	05/20 52019		001	161	575	JURORS AND WITNESS		25.00		25.00
HILL, PEGGY JO				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00
5430 HILLMAN, DR. JOSEPH JR.,MD													
11/09/18	38169	403	PRISCILLA ROGERS	10/01/18 10/01 18-373		001	165	552	MEDICAL FEES		175.00		175.00
04/10/19	39767	2517	PRISCILLA ROGERS	18-373 03/04 30419		001	165	552	MEDICAL FEES		175.00		175.00
HILLMAN, DR. JOSEPH JR.,MD				2	EXPENDITURE			350.00	BALANCE SHEET		.00	TOTAL	350.00
8332 HINES, PATRICIA													
08/09/19	41153	4209	POLL WORKER	08/09 80919		001	180	573	ELECTION WORKERS FE		167.00		167.00
HINES, PATRICIA				1	EXPENDITURE			167.00	BALANCE SHEET		.00	TOTAL	167.00
9026 HINTON, TRINA TERALL													
11/13/18	2435	654	JUROR	11/13 111318		001	161	575	JURORS AND WITNESS		37.58		37.58
HINTON, TRINA TERALL				1	EXPENDITURE			37.58	BALANCE SHEET		.00	TOTAL	37.58
9533 HODGES, DONNIE JOE													
08/20/19	2988	4404	JUROR	08/20 82019		001	161	575	JURORS AND WITNESS		25.00		25.00
HODGES, DONNIE JOE				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00
9101 HODGES, SANQUINET D													
12/10/18	2510	1227	JUROR	12/10 121018		001	161	575	JURORS AND WITNESS		98.40		98.40
HODGES, SANQUINET D				1	EXPENDITURE			98.40	BALANCE SHEET		.00	TOTAL	98.40

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=====													
9342 HOGAN, ETTARONDA LEDORA													
05/20/19	2777	3085	JUROR	05/20	52019	001	161	575		JURORS AND WITNESS	29.50		29.50

	HOGAN, ETTARONDA LEDORA			1	EXPENDITURE			29.50		BALANCE SHEET	.00	TOTAL	29.50

8206 HOGAN, MARY LOUISE													
11/20/18	38440	757	POLL WORKER	11/06	112018	001	180	573		ELECTION WORKERS FE	167.00		167.00
12/03/18	38780	1105	POLL WORKER	11/29	112918	001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41154	4210	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	173.00		173.00
08/28/19	41571	4789	POLL WORKER	08/28	82819	112	181	573		ELECTION WORKERS FE	125.00		125.00

	HOGAN, MARY LOUISE			4	EXPENDITURE			590.00		BALANCE SHEET	.00	TOTAL	590.00

9399 HOGAN, THERESA													
05/31/19	2833	3426	JUROR	05/31	53119	001	161	575		JURORS AND WITNESS	50.00		50.00

	HOGAN, THERESA			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

5590 HOLLEY, DARRELL													
04/10/19	39768	2518	FIREARMS CLASS 3/10-15/19	03/15	31519	001	200	476		MEALS AND LODGING	114.74		114.74

	HOLLEY, DARRELL			1	EXPENDITURE			114.74		BALANCE SHEET	.00	TOTAL	114.74

9222 HOLLINGSBED, WALTER JAMES													
02/22/19	2654	2036	JUROR	02/22	22219	001	161	575		JURORS AND WITNESS	31.00		31.00

	HOLLINGSBED, WALTER JAMES			1	EXPENDITURE			31.00		BALANCE SHEET	.00	TOTAL	31.00

9172 HOLLISTER, JANA ELIZABETH													
12/19/18	2584	1327	JUROR	12/19	121918	001	161	575		JURORS AND WITNESS	53.60		53.60

	HOLLISTER, JANA ELIZABETH			1	EXPENDITURE			53.60		BALANCE SHEET	.00	TOTAL	53.60

3126 HOLLOWAY TRUCKING CO., INC													

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01/10/19	39050	1550	40 YDS WASHED GRAVEL-SHOP	12/07 95938	95938	150	300	631	GRAVEL OR SHELL		320.00	
01/10/19	39050	1550	300 YDS WASHED GRAVEL/ A-	12/07 95962	95962	150	300	631	GRAVEL OR SHELL		2,400.00	
01/10/19	39050	1550	430 YDS WASHED GRAVEL-CEN	12/07 95963	95963	150	300	631	GRAVEL OR SHELL		3,440.00	
01/10/19	39050	1550	30 YDS WASHED GRAVEL/ B-S	12/07 96001	96001	150	300	631	GRAVEL OR SHELL		240.00	
01/10/19	39050	1550	200 YDS WASHED GRAVEL/ B-	12/07 96009	96009	150	300	631	GRAVEL OR SHELL		1,600.00	
01/10/19	39050	1550	60 YDS WASHED GRAVEL/ C-S	12/07 96027	96027	150	300	631	GRAVEL OR SHELL		480.00	
01/10/19	39050	1550	205 YDS WASHED GRAVEL/ A-	12/07 96028	96028	150	300	631	GRAVEL OR SHELL		1,640.00	
01/10/19	39050	1550	15 YDS B-SHOP WASHED GRAV	12/21 96134	96134	150	300	631	GRAVEL OR SHELL		120.00	
01/10/19	39050	1550	200YDS WASHED GRAVE A-SHO	12/21 96135	96135	150	300	631	GRAVEL OR SHELL		1,600.00	
01/10/19	39050	1550	205 YDS CENTRAL SHOP WASH	12/21 96136	96136	150	300	631	GRAVEL OR SHELL		1,640.00	
01/10/19	39050	1550	130 YDS WASHED GRAVEL C-S	12/25 960271	96027	150	300	631	GRAVEL OR SHELL		1,040.00	
01/10/19	39050	1550	205 YDS WASHED GRAVEL B-S	12/25 96075	96075	150	300	631	GRAVEL OR SHELL		1,640.00	
01/10/19	39050	1550	180 YDS WASHED GRAVEL A-S	12/25 96076	96076	150	300	631	GRAVEL OR SHELL		1,440.00	
01/10/19	39050	1550	105 YDS WASHED GRAVEL B-S	12/25 96123	96123	150	300	631	GRAVEL OR SHELL		840.00	18,440.00
01/10/19	39080	1580	40 YDS CLAY GRAVEL-SHOP	11/30 95229	95229	160	300	631	GRAVEL OR SHELL		100.00	100.00
02/11/19	39339	1900	60 YDS WASHED GRAVEL/SHOP	01/08 961341	96134	150	300	631	GRAVEL OR SHELL		480.00	
02/11/19	39339	1900	200 YDS WASHED GRAVEL/SHO	01/08 96170	96170	150	300	631	GRAVEL OR SHELL		1,600.00	
02/11/19	39339	1900	195 YDS WASHED GRAVEL/SHO	01/08 96196	96196	150	300	631	GRAVEL OR SHELL		1,560.00	
02/11/19	39339	1900	220 YDS WASHED GRAVEL- A	01/22 96209	96209	150	300	631	GRAVEL OR SHELL		1,760.00	
02/11/19	39339	1900	120 YDS WASHED GRAVEL/ CE	01/22 96210	96210	150	300	631	GRAVEL OR SHELL		960.00	
02/11/19	39339	1900	190 YDS WASHED GRAVEL- C	01/22 96231	96231	150	300	631	GRAVEL OR SHELL		1,520.00	
02/11/19	39339	1900	55 YDS WASHED GRAVEL/ SHO	01/28 96210-1	96210	150	300	631	GRAVEL OR SHELL		440.00	
02/11/19	39339	1900	220 YDS WASHED GRAVEL/ C	01/28 96265	96265	150	300	631	GRAVEL OR SHELL		1,760.00	
02/11/19	39339	1900	95 YDS WASHED GRAVEL/ A S	01/28 96333	96333	150	300	631	GRAVEL OR SHELL		760.00	
02/11/19	39339	1900	40 YDS WASHED GRAVEL/ B S	01/28 96334	96334	150	300	631	GRAVEL OR SHELL		320.00	
02/11/19	39339	1900	100 YDS WASHED GRAVEL/ C	01/28 96336	96336	150	300	631	GRAVEL OR SHELL		800.00	
02/11/19	39339	1900	195 YDS WASHED GRAVEL/ CE	01/28 96349	96349	150	300	631	GRAVEL OR SHELL		1,560.00	13,520.00
03/11/19	39623	2305	80 YDS WASHED GRAVEL-SHOP	01/28 961342	96134	150	300	631	GRAVEL OR SHELL		640.00	
03/11/19	39623	2305	80 YDS WASHED GRAVEL/A-SH	01/28 963331	96333	150	300	631	GRAVEL OR SHELL		640.00	
03/11/19	39623	2305	100 YDS WASHED GRAVEL/C-S	01/28 963361	96336	150	300	631	GRAVEL OR SHELL		800.00	
03/11/19	39623	2305	100 YDS WASHED GRAVEL/SHO	02/13 963332	96333	150	300	631	GRAVEL OR SHELL		800.00	
03/11/19	39623	2305	160 YDS WASHED GRAVEL-SHO	02/13 963341	96334	150	300	631	GRAVEL OR SHELL		1,280.00	
03/11/19	39623	2305	500 YDS WASHED GRAVEL-SHO	02/13 96435	96435	150	300	631	GRAVEL OR SHELL		4,000.00	
03/11/19	39623	2305	495-SHOP 15-REESE RD WASH	02/13 96474	96474	150	300	631	GRAVEL OR SHELL		4,080.00	
03/11/19	39623	2305	175 YDS WASHED GRAVEL	02/13 96527	96527	150	300	631	GRAVEL OR SHELL		1,400.00	
03/11/19	39623	2305	330 YDS WASHED GRAVEL/SHO	02/22 965271	96527	150	300	631	GRAVEL OR SHELL		2,640.00	
03/11/19	39623	2305	335 YDS WASHED GRAVEL/SHO	02/22 96585	96585	150	300	631	GRAVEL OR SHELL		2,680.00	
03/11/19	39623	2305	500 YDS WASHED GRAVEL/SHO	02/25 965851	96585	150	300	631	GRAVEL OR SHELL		1,440.00	
03/11/19	39623	2305	500 YDS WASHED GRAVEL/SHO	02/25 96621	96621	150	300	631	GRAVEL OR SHELL		4,000.00	
03/11/19	39623	2305	80-CRWF/40-MLDRW/15-A=PA	02/25 96639	96639	150	300	631	GRAVEL OR SHELL		4,000.00	28,400.00
04/10/19	39892	2642	310-SHP/40-CRWF/35-MLD/15	02/25 96652	96652	150	300	631	GRAVEL OR SHELL		3,920.00	
04/10/19	39892	2642	35 YDS WASHED GRAVEL/SHOP	03/22 966521	96652	150	300	631	GRAVEL OR SHELL		280.00	4,200.00
05/16/19	40257	3066	845 YDS WSHD GRVL/ REPLAC	05/14 51419		150	300	631	GRAVEL OR SHELL		6,760.00	6,760.00
06/07/19	40449	3329	70 YDS WASHED GRAVEL-SHOP	05/17 969994	96999	150	300	631	GRAVEL OR SHELL		560.00	560.00

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07/10/19	40729	3720	30 YDS WASHED GRAVEL-SHOP	05/28 969995	96999	150	300	631		GRAVEL OR SHELL	240.00		
07/10/19	40729	3720	115 YDS WASHED GRAVEL-SHO	06/17 97393	97393	150	300	631		GRAVEL OR SHELL	920.00		
07/10/19	40729	3720	460-SHOP/20-PRATHER/20-MO	06/25 97248	97248	150	300	631		GRAVEL OR SHELL	4,000.00		
07/10/19	40729	3720	55 YDS WASHED GRAVEL-SHOP	06/25 973931	97393	150	300	631		GRAVEL OR SHELL	440.00		5,600.00
HOLLOWAY TRUCKING CO., INC				8	EXPENDITURE					BALANCE SHEET	.00	TOTAL	77,580.00
5578 HOLLOWAY, HAROLD JR.													
04/10/19	39893	2643	490 YDS WASHED GRAVEL/SHO	03/12 96711	96711	150	300	631		GRAVEL OR SHELL	3,920.00		
04/10/19	39893	2643	195 YDS WASHED GRAVEL /SH	03/12 96762	96762	150	300	631		GRAVEL OR SHELL	1,560.00		
04/10/19	39893	2643	310 YDS WASHED GRAVEL/SHO	03/18 96762A		150	300	631		GRAVEL OR SHELL	2,480.00		
04/10/19	39893	2643	260 YDS WASHED GRAVEL/SHO	03/18 96788	96788	150	300	631		GRAVEL OR SHELL	2,080.00		10,040.00
05/10/19	40169	2966	220 YDS WASHED GRAVEL-SHO	03/28 967882	96788	150	300	631		GRAVEL OR SHELL	1,760.00		
05/10/19	40169	2966	15 YDS WASHED GRAVEL-SHOP	04/04 96896	96896	150	300	631		GRAVEL OR SHELL	120.00		
05/10/19	40169	2966	305 YDS WASHED GRAVEL-SHO	04/08 968962	96896	150	300	631		GRAVEL OR SHELL	2,440.00		
05/10/19	40169	2966	185 YDS WASHED GRAVEL/SHO	04/22 968961	96896	150	300	631		GRAVEL OR SHELL	1,480.00		
05/10/19	40169	2966	120 YDS WASHED GRAVEL/SHO	04/22 96999	96999	150	300	631		GRAVEL OR SHELL	960.00		
05/16/19	40169	2966	VOID CLAIM NO 002966 CHEC	05/16 967882	V 96788	150	300	631		GRAVEL OR SHELL	1,760.00CR		
05/16/19	40169	2966	VOID CLAIM NO 002966 CHEC	05/16 96896	V 96896	150	300	631		GRAVEL OR SHELL	120.00CR		
05/16/19	40169	2966	VOID CLAIM NO 002966 CHEC	05/16 968961	V 96896	150	300	631		GRAVEL OR SHELL	1,480.00CR		
05/16/19	40169	2966	VOID CLAIM NO 002966 CHEC	05/16 968962	V 96896	150	300	631		GRAVEL OR SHELL	2,440.00CR		
05/16/19	40169	2966	VOID CLAIM NO 002966 CHEC	05/16 96999	V 96999	150	300	631		GRAVEL OR SHELL	960.00CR		
HOLLOWAY, HAROLD JR.				2	EXPENDITURE					BALANCE SHEET	.00	TOTAL	10,040.00
090 HOLMAN TRANSMISSION													
02/11/19	39340	1901	SEAL 300-068A/DT	01/23 30744	96401	150	300	681		REPAIR AND REPLACEM	35.99		35.99
HOLMAN TRANSMISSION				1	EXPENDITURE					BALANCE SHEET	.00	TOTAL	35.99
9364 HOLMES, JAMES ANTHONY													
05/20/19	2799	3107	JUROR	05/20 52019		001	161	575		JURORS AND WITNESS	25.00		25.00
HOLMES, JAMES ANTHONY				1	EXPENDITURE					BALANCE SHEET	.00	TOTAL	25.00
5397 HOPSON, PATRICIA													
11/09/18	38170	404	CVSO TRAINING COLUMBUS, M	10/22 102218		001	154	477		TRAVEL IN PRIVATE V	77.04		
						001	154	476		MEALS AND LODGING	15.00		92.04
06/07/19	40323	3203	COUNTY VET TRAINING BILOX	05/28 52819		001	154	477		TRAVEL IN PRIVATE V	336.40		
						001	154	476		MEALS AND LODGING	292.56		628.96

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07/10/19	40603	3594	NACVSO TRAINING	6/1-8/19	06/11 61119	001	154	477		TRAVEL IN PRIVATE V	168.20		
						001	154	476		MEALS AND LODGING	1,673.29		
						001	154	479		TRAVEL IN PUBLIC CA	487.00		2,328.49

HOPSON, PATRICIA				3	EXPENDITURE		3,049.49			BALANCE SHEET	.00	TOTAL	3,049.49

9056 HORSTEMEYER, MACIN JOHN													
11/13/18	2465	684	JUROR	11/13	111318	001	161	575		JURORS AND WITNESS	35.00		35.00

HORSTEMEYER, MACIN JOHN				1	EXPENDITURE		35.00			BALANCE SHEET	.00	TOTAL	35.00

4418 HOUSTON MEMORIAL FUNERAL HOME,													
02/11/19	39197	1758	SHAWN STRICKLIN 4/28/18	04/28	42818	001	167	557		INQUESTS & AUTOPSIE	250.00		
02/11/19	39197	1758	KENNETH CALCOTE 5/29/18	05/29	52918	001	167	557		INQUESTS & AUTOPSIE	250.00		
02/11/19	39197	1758	THOMAS JENKINS 08/16/18	08/16	81618	001	167	557		INQUESTS & AUTOPSIE	250.00		
02/11/19	39197	1758	PRAISE RILEY 10/17/18	10/17	101718	001	167	557		INQUESTS & AUTOPSIE	520.00		
02/11/19	39197	1758	BRANDON PERRY 11/04/18	11/04	110418	001	167	557		INQUESTS & AUTOPSIE	550.00		
02/11/19	39197	1758	ELLIS KEMP 01/09/19	01/09	10919	001	167	557		INQUESTS & AUTOPSIE	300.00		2,120.00

04/10/19	39769	2519	TRANSPORT JEREMY COVANT	02/28	22819	001	167	557		INQUESTS & AUTOPSIE	550.00		550.00

06/07/19	40324	3204	JUDITH BAKER	05/03	50319	001	167	557		INQUESTS & AUTOPSIE	250.00		250.00

HOUSTON MEMORIAL FUNERAL HOME, INC.				3	EXPENDITURE		2,920.00			BALANCE SHEET	.00	TOTAL	2,920.00

5476 HOWARD, ANGELA R.													
01/10/19	38919	1419	ERIC MCCARTER 10/05/18-11	11/28	112818	001	163	556		OTHER PROFESSIONAL	550.00		550.00
03/11/19	39492	2174	EDDIE PARKS 8/3/18-11/28/	11/28	112818A	001	161	556		OTHER PROFESSIONAL	1,170.00		
03/11/19	39492	2174	EDDIE PARKS 11/30/18-12/1	12/12	121218	001	161	556		OTHER PROFESSIONAL	110.00		1,280.00

06/07/19	40325	3205	OMARION GANDY 4/2/19-5/15	05/15	51519	001	163	556		OTHER PROFESSIONAL	440.00		440.00

08/09/19	40889	3943	OMARION GANDY 5/16-31/19	07/26	72619	001	163	556		OTHER PROFESSIONAL	160.00		
08/09/19	40889	3943	EDDIE PARKS JUNE 10- JULY	07/26	72619A	001	161	556		OTHER PROFESSIONAL	470.00		630.00

HOWARD, ANGELA R.				4	EXPENDITURE		2,900.00			BALANCE SHEET	.00	TOTAL	2,900.00

4231 HOWARD, MARVELL													
05/10/19	40042	2839	MID WINTER CONFERENCE 01/	03/28	32819	001	100	476		MEALS AND LODGING	82.00		82.00

HOWARD, MARVELL				1	EXPENDITURE		82.00			BALANCE SHEET	.00	TOTAL	82.00

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=====													
9102 HOWARD, NATALIE JANE													
12/10/18	2511	1228	JUROR	12/10	121018	001	161	575		JURORS AND WITNESS	50.00		50.00

	HOWARD, NATALIE JANE			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

8229 HOWELL, DIANNE													
08/09/19	41155	4211	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	173.00		173.00
08/28/19	41572	4790	POLL WORKER	08/28	82819	112	181	573		ELECTION WORKERS FE	125.00		125.00

	HOWELL, DIANNE			2	EXPENDITURE			298.00		BALANCE SHEET	.00	TOTAL	298.00

8167 HOWELL, RUBY													
12/21/18	38867	1365	POLL WORKER	12/21	122118	001	180	573		ELECTION WORKERS FE	125.00		125.00

	HOWELL, RUBY			1	EXPENDITURE			125.00		BALANCE SHEET	.00	TOTAL	125.00

9597 HUDDLESTON, SYDNEY C													
08/20/19	3053	4469	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00

	HUDDLESTON, SYDNEY C			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9294 HUDSON, TROYLANDA S													
03/01/19	2727	2384	JUROR	03/01	30119	001	161	575		JURORS AND WITNESS	50.00		50.00

	HUDSON, TROYLANDA S			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

5604 HUGHEY, BLAKE													
06/07/19	40326	3206	STATE VS J.TALLEY JR 2016	05/04	50419	001	161	575		JURORS AND WITNESS	487.73		487.73

	HUGHEY, BLAKE			1	EXPENDITURE			487.73		BALANCE SHEET	.00	TOTAL	487.73

8908 HUNT, HERMAN DEWAYNE													
01/15/19	2620	1677	JUROR	01/15	11519	001	161	575		JURORS AND WITNESS	148.00		148.00

	HUNT, HERMAN DEWAYNE			1	EXPENDITURE			148.00		BALANCE SHEET	.00	TOTAL	148.00

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=====													
9198 HUNT, JIM SHERMAN													
02/11/19	2630	1983	JUROR	02/11	21119	001	161	575		JURORS AND WITNESS	28.00		28.00
07/09/19	2905	3825	JUROR	07/09	70919	001	161	575		JURORS AND WITNESS	112.00		112.00
HUNT, JIM SHERMAN				2	EXPENDITURE		140.00			BALANCE SHEET	.00	TOTAL	140.00

9405 HUNT, MELISSA GALE													
05/31/19	2839	3432	JUROR	05/31	53119	001	161	575		JURORS AND WITNESS	74.00		74.00
HUNT, MELISSA GALE				1	EXPENDITURE		74.00			BALANCE SHEET	.00	TOTAL	74.00

2381 HUNT, MICHAEL													
10/10/18	37880	57	MICHAEL CARSTENS 20180508	08/05	80518	001	167	477		TRAVEL IN PRIVATE V	10.90		
10/10/18	37880	57	DAVID VAUGHN 2018050800-1	08/05	80518A	001	167	477		TRAVEL IN PRIVATE V	8.72		
10/10/18	37880	57	SUE WHITMAN 2018120800-1	08/12	81218	001	167	477		TRAVEL IN PRIVATE V	10.90		
10/10/18	37880	57	THOMAS JENKINS 2018160800	08/16	81618A	001	167	477		TRAVEL IN PRIVATE V	10.90		
10/10/18	37880	57	IVY EARLEY 2018210800-1	08/21	82118	001	167	477		TRAVEL IN PRIVATE V	7.63		
10/10/18	37880	57	LOUISE ROBERTS 2018220800	08/22	82218	001	167	477		TRAVEL IN PRIVATE V	7.63		56.68
11/09/18	38171	405	STANLEY HAMILTON 20181209	09/12	91218	001	167	477		TRAVEL IN PRIVATE V	9.81		9.81
07/10/19	40604	3595	CORONORS CONF. D'IBERVILL	06/24	62419	001	167	477		TRAVEL IN PRIVATE V	300.44		
						001	167	476		MEALS AND LODGING	693.05		993.49
HUNT, MICHAEL				3	EXPENDITURE		1,059.98			BALANCE SHEET	.00	TOTAL	1,059.98

9428 HUNTER, LAMARCUS R													
05/31/19	2862	3454	JUROR	05/31	53119	001	161	575		JURORS AND WITNESS	56.00		56.00
HUNTER, LAMARCUS R				1	EXPENDITURE		56.00			BALANCE SHEET	.00	TOTAL	56.00

5575 HURDLE LAW FIRM PLLC													
03/11/19	39493	2175	STATE VS S.THOMAS 2018-02	01/29	12919	001	451	590		OTHER EXPENSES	1,284.37		1,284.37
HURDLE LAW FIRM PLLC				1	EXPENDITURE		1,284.37			BALANCE SHEET	.00	TOTAL	1,284.37

9472 HURST, RUSSELL MARK													
08/20/19	2932	4343	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00
HURST, RUSSELL MARK				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

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5584 HYDRO FLOW PRODUCTS, INC.													
04/10/19	39859	2609	BIG BOY HOSE MONSTER/NO C	03/11 40584		96753	106	250	629	OTHER PROFESSIONAL	952.00		
						96753	106	250	585	FREIGHT	26.00		978.00

	HYDRO FLOW PRODUCTS, INC.			1	EXPENDITURE			978.00		BALANCE SHEET	.00	TOTAL	978.00

4943 IAAO													
12/10/18	38652	977	MEMBERSHIP DUES 2019-MORG	11/21 95965	95965	096	153	571		DUES AND SUBSCRIPTI	370.00		370.00

	IAAO			1	EXPENDITURE			370.00		BALANCE SHEET	.00	TOTAL	370.00

4835 INFOWARE NETWORK DATA SOLUTION													
10/10/18	37881	58	MAINT. COURTROOM MICROPHO	08/30 101976		001	160	544		SERVICE/MAINTENANCE	1,800.00		1,800.00

	INFOWARE NETWORK DATA SOLUTIONS			1	EXPENDITURE			1,800.00		BALANCE SHEET	.00	TOTAL	1,800.00

8897 INGRAM, CATHERINE													
01/15/19	2621	1678	JUROR	01/15 11519		001	161	575		JURORS AND WITNESS	124.00		124.00

	INGRAM, CATHERINE			1	EXPENDITURE			124.00		BALANCE SHEET	.00	TOTAL	124.00

5577 INMATE SERVICES CORPORATION													
05/10/19	40043	2840	TRANSPORT D.PRESTON FROM	02/26 25437	96693	001	200	556		OTHER PROFESSIONAL	530.00		
05/10/19	40043	2840	TRANSPORT A.BROOKS FROM T	02/26 25456	96674	001	200	556		OTHER PROFESSIONAL	559.00		1,089.00
06/07/19	40327	3207	TRANSPORT M.MINGO FROM NA	04/15 25706	97049	001	200	556		OTHER PROFESSIONAL	350.00		350.00

	INMATE SERVICES CORPORATION			2	EXPENDITURE			1,439.00		BALANCE SHEET	.00	TOTAL	1,439.00

9558 INMON, MELISSA L													
08/20/19	3014	4430	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00

	INMON, MELISSA L			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

5601 INSTITUTE OF COMMUNITY SERVICE													
05/13/19	40251	3060	FY18/19 HEAD START SCHOOL	05/10 508		001	100	774		HEAD START SCHOOL B	79,985.72		79,985.72

	INSTITUTE OF COMMUNITY SERVICES, INC.			1	EXPENDITURE			79,985.72		BALANCE SHEET	.00	TOTAL	79,985.72

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4670 INTEGRATED COMMUNICATIONS, INC													
10/10/18	37979	156	2104 BATTERIES	08/30 16007	94916	106	250	696	GENERAL SUPPLIES &		500.00		
					94916	106	250	585	FREIGHT		20.00		
10/10/18	37979	156	PAGER BATTERIES	09/06 16367	95059	106	250	696	GENERAL SUPPLIES &		270.00		
					95059	106	250	585	FREIGHT		10.00		
10/10/18	37979	156	BATTERIES	09/06 16368	95214	106	250	696	GENERAL SUPPLIES &		300.00		
					95214	106	250	585	FREIGHT		10.00		
10/10/18	37979	156	MICROPHONE PART #695	09/24 16415	95387	106	254	681	REPAIR AND REPLACEM		115.00	1,225.00	
12/10/18	38666	991	1204 BATTERIES	11/01 16869	95660	106	250	696	GENERAL SUPPLIES &		600.00		
					95660	106	250	585	FREIGHT		25.00	625.00	
01/10/19	39018	1518	INSTALL RADIO #1285	12/18 133283	96090	106	255	548	RADIO REPAIRS		427.00	427.00	
03/11/19	39589	2271	RADIO BATTERIES (12)	01/28 17582	96229	106	250	696	GENERAL SUPPLIES &		765.00		
					96229	106	250	585	FREIGHT		20.00	785.00	
05/10/19	40141	2938	BATTERIES	03/26 18203	96795	106	250	696	GENERAL SUPPLIES &		765.00		
					96795	106	250	585	FREIGHT		20.00	785.00	
06/07/19	40424	3304	ICI6005 BATTERIES	05/16 18713	97105	106	255	585	FREIGHT		20.00		
					97105	106	255	696	GENERAL SUPPLIES &		150.00	170.00	
08/09/19	40984	4038	BATTERIES	07/25 19494	97700	106	250	585	FREIGHT		20.00		
					97700	106	250	696	GENERAL SUPPLIES &		637.50	657.50	
09/10/19	41426	4638	RADIO BATTERIES	08/06 19566	97776	106	251	585	FREIGHT		25.00		
					97776	106	251	696	GENERAL SUPPLIES &		1,175.00		
09/10/19	41426	4638	2500MAH BATTERIES	08/16 19580	97787	106	250	585	FREIGHT		20.00		
					97787	106	250	696	GENERAL SUPPLIES &		570.00		
09/10/19	41426	4638	ICI210/ICI600 BATTERY	08/16 19649	97847	106	250	696	GENERAL SUPPLIES &		922.50	2,712.50	

INTEGRATED COMMUNICATIONS, INC.				8	EXPENDITURE		7,387.00		BALANCE SHEET		.00	TOTAL	7,387.00

3089 INTERSTATE BATTERY													
01/10/19	38920	1420	RAD 1970 RADIO BATTERIES	11/30 89142	95967	001	200	696	GENERAL SUPPLIES &		639.92	639.92	
03/11/19	39494	2176	RAD1970 RADIO BATTERIES	01/23 89879	96226	001	200	696	GENERAL SUPPLIES &		639.92		
03/11/19	39494	2176	CR-1/3N DOT BATTERIES	01/23 89882	96321	001	200	696	GENERAL SUPPLIES &		96.00	735.92	
06/07/19	40328	3208	RAD1970 2-WAY RADIO BATTE	05/09 91682	97116	001	200	603	OFFICE SUPPLIES AND		479.94	479.94	

INTERSTATE BATTERY				3	EXPENDITURE		1,855.78		BALANCE SHEET		.00	TOTAL	1,855.78

2774 INTOXIMETERS, INC.													

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11/09/18	38172	406	AS FST MS INSTRUMENT SET	09/25 608118	95456	001	200	585		FREIGHT	66.00	
					95456	001	200	613		LAW ENFORCEMENT	3,500.00	3,566.00
INTOXIMETERS, INC.				1	EXPENDITURE					BALANCE SHEET	.00	TOTAL 3,566.00

5414 INVENTORY TRADING COMPANY												
12/10/18	38558	883	(6)XL/4XL DETENTION JACKETS	10/24 77075	95583	001	220	691		UNIFORMS	210.00	
					95583	001	220	585		FREIGHT	12.00	222.00
01/10/19	38921	1421	S/M/L/4XL JACKETS	12/10 82718	95934	001	220	691		UNIFORMS	350.00	350.00
02/11/19	39198	1759	JACKETS CLMN/MLR/SHRP/DAV	01/11 84845	96131	001	200	691		UNIFORMS	280.00	280.00
INVENTORY TRADING COMPANY				3	EXPENDITURE					BALANCE SHEET	.00	TOTAL 852.00

9208 ISAAC, JUSTIN R												
02/11/19	2640	1993	JUROR	02/11 21119		001	161	575		JURORS AND WITNESS	25.00	25.00
07/09/19	2906	3826	JUROR	07/09 70919		001	161	575		JURORS AND WITNESS	100.00	100.00
ISAAC, JUSTIN R				2	EXPENDITURE					BALANCE SHEET	.00	TOTAL 125.00

058 IVY AUTO PARTS												
10/10/18	37882	59	65 SRS BATTERY 200-120/CO	08/29 595398	95211	001	200	681		REPAIR AND REPLACEM	108.29	
10/10/18	37882	59	FRONT BRAKES 200-158/HELM	09/04 595830	95261	001	200	681		REPAIR AND REPLACEM	60.02	
10/10/18	37882	59	BATTERY 200-079/4-WHEELER	09/05 595913	95265	001	200	681		REPAIR AND REPLACEM	77.84	
10/10/18	37882	59	FREON 200-116/WATSON	09/06 595914	95267	001	200	681		REPAIR AND REPLACEM	24.95	
10/10/18	37882	59	MEDIUM CRESCENT WRENCH	09/06 595934	95266	001	200	696		GENERAL SUPPLIES &	59.97	
10/10/18	37882	59	AIR FILTER 200-166/EDMOND	09/07 596127	95300	001	200	681		REPAIR AND REPLACEM	7.25	
10/10/18	37882	59	SWITCH 200-079/4WHEELER	09/10 594206	95309	001	200	681		REPAIR AND REPLACEM	7.46	
10/10/18	37882	59	STROBE LIGHT 200-079/4WHE	09/10 596218	95310	001	200	681		REPAIR AND REPLACEM	7.88	
10/10/18	37882	59	OIL FILTER 150-166/ TRUCK	09/10 596272	95315	001	200	681		REPAIR AND REPLACEM	4.60	
10/10/18	37882	59	OIL DRY/OIL FILTERS 146/1	09/12 596449	95328	001	200	681		REPAIR AND REPLACEM	42.73	
10/10/18	37882	59	AIR FILTERS 200-149,150,1	09/13 596536	95339	001	200	681		REPAIR AND REPLACEM	59.16	
10/10/18	37882	59	15/16 WRENCH	09/19 597069	95384	001	200	644		SMALL TOOLS	39.84	
10/10/18	37882	59	FRONT/BACK BRAKES 200-162	09/24 597506	95462	001	200	681		REPAIR AND REPLACEM	122.62	622.61
10/10/18	37980	157	BATTERIES(4) #786	09/07 596052	95288	106	252	681		REPAIR AND REPLACEM	407.96	407.96
10/10/18	38010	187	POWER STEERING PUMP 150-1	09/17 596809	95357	150	300	681		REPAIR AND REPLACEM	64.79	
10/10/18	38010	187	OIL/ CONCRETE SAW	09/17 596880	95357	150	300	682		OTHER MACHINERY REP	6.48	
10/10/18	38010	187	CLUTCH KIT 150-176/ROAD T	09/18 596943	95357	150	300	681		REPAIR AND REPLACEM	381.98	
10/10/18	38010	187	V-BELT/ CONCRETE SAW	09/18 596967	95357	150	300	682		OTHER MACHINERY REP	29.97	
10/10/18	38010	187	BATTERY 150-161/INT.TRUCK	09/18 596982	95357	150	300	681		REPAIR AND REPLACEM	156.38	
10/10/18	38010	187	ADAPTER/COUPLER/GAS CAN/F	09/19 597068	95357	150	300	696		GENERAL SUPPLIES &	38.84	

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10/10/18	38010	187	FUEL/OIL/AIR FILTER 150-1	09/20	597089	95357	150	300	681	REPAIR AND REPLACEM	48.33	
10/10/18	38010	187	ALTERNATOR 150-174/LOADER	09/20	597102	95357	150	300	681	REPAIR AND REPLACEM	358.11	
10/10/18	38010	187	HYD FILTER 150-117/TRACTO	09/20	597103	95357	150	300	681	REPAIR AND REPLACEM	6.11	
10/10/18	38010	187	SHAFT/CLUTCH FORK/FLASHER	09/20	597164	95357	150	300	681	REPAIR AND REPLACEM	28.26	
10/10/18	38010	187	COUPLER 150-175/LOWBOY	09/20	597176	95357	150	300	681	REPAIR AND REPLACEM	9.92	
10/10/18	38010	187	ADAPTER/COUPLER 150-175/L	09/20	597184	95357	150	300	681	REPAIR AND REPLACEM	12.39	
10/10/18	38010	187	BATTERY 150-045A/MG	09/20	597198	95357	150	300	681	REPAIR AND REPLACEM	108.29	
10/10/18	38010	187	ADAPTER/COUPLER 150-175/L	09/20	597206	95357	150	300	681	REPAIR AND REPLACEM	10.24CR	
10/10/18	38010	187	OIL STABILIZER 120-002/VA	09/21	597261	95357	150	300	681	REPAIR AND REPLACEM	11.69	1,251.30
10/10/18	38045	222	HOSES 150-028A/10-WHEELER	08/24	595148	95070	160	300	681	REPAIR AND REPLACEM	104.75	
10/10/18	38045	222	FUEL FILTER 150-019/BACKH	08/27	595219	95154	160	300	681	REPAIR AND REPLACEM	6.69	
10/10/18	38045	222	GREY/BLACK PERMATEX	08/28	595289	95154	160	300	696	GENERAL SUPPLIES &	14.82	
10/10/18	38045	222	SWITCH DISCONNECT BATTERY	08/28	595336	95154	160	300	681	REPAIR AND REPLACEM	39.14	
10/10/18	38045	222	WHEEL BOLT/HUB NUT SHOP	08/28	595340	95154	160	300	696	GENERAL SUPPLIES &	37.44	
10/10/18	38045	222	AIR FILTER 150-172/CLIPPE	08/29	595387	95154	160	300	681	REPAIR AND REPLACEM	20.37	
10/10/18	38045	222	BATTERY 150-028A/10-WHEEL	08/29	595399	95154	160	300	681	REPAIR AND REPLACEM	341.13	
10/10/18	38045	222	V-BELT 150-047/TRACTOR	08/29	595413	95154	160	300	681	REPAIR AND REPLACEM	23.99	
10/10/18	38045	222	HOSE CLAMP/COUPLER 150-16	08/29	595414	95154	160	300	681	REPAIR AND REPLACEM	3.14	
10/10/18	38045	222	BULBS/ SHOP	08/30	595526	95154	160	300	696	GENERAL SUPPLIES &	9.90	
10/10/18	38045	222	HYD HOSE/FITTING 150-196/	08/31	595649	95154	160	300	681	REPAIR AND REPLACEM	75.01	
10/10/18	38045	222	AIR BRAKE CHAMBER 150-175	09/04	595747	95223	160	300	681	REPAIR AND REPLACEM	43.53	
10/10/18	38045	222	POWER STEER FLUID/SHOP	09/04	595748	95223	160	300	675	ANTIFREEZE/STARTER	13.87	
10/10/18	38045	222	RAZOR BLADES/ SHOP	09/04	595750	95223	160	300	696	GENERAL SUPPLIES &	5.84	
10/10/18	38045	222	PLUG/COUPLER SHOP	09/05	595837	95223	160	300	696	GENERAL SUPPLIES &	7.22	
10/10/18	38045	222	RATCHET STRAPS	09/05	595892	95223	160	300	696	GENERAL SUPPLIES &	20.00	
10/10/18	38045	222	U-JOINT 150-610B/BUSHHOG	09/07	596073	95223	160	300	681	REPAIR AND REPLACEM	36.99	
10/10/18	38045	222	BATTERY CABLE LOG/WELDER	09/07	596077	95223	160	300	682	OTHER MACHINERY REP	5.10	
10/10/18	38045	222	BATTERY 150-174/LOADER	09/10	596205	95273	160	300	681	REPAIR AND REPLACEM	216.58	
10/10/18	38045	222	SPLASH GUARD 300-076A/WS	09/10	596216	95273	160	300	681	REPAIR AND REPLACEM	44.84	
10/10/18	38045	222	WIRE/HORN/HORN BUTTON 300	09/10	596227	95273	160	300	681	REPAIR AND REPLACEM	28.02	
10/10/18	38045	222	TIRE CRAYON/NEEDLE SHOP	09/10	596236	95273	160	300	696	GENERAL SUPPLIES &	8.14	
10/10/18	38045	222	CEMENT/STRAP/TIRE PATEN 1	09/10	596240	95273	160	300	681	REPAIR AND REPLACEM	67.10	
10/10/18	38045	222	COMBO BALL MOUNT 300-083A	09/10	596242	95273	160	300	681	REPAIR AND REPLACEM	26.97	
10/10/18	38045	222	OIL DRAIN TANK/SHOP	09/11	595839	95223	160	300	923	NONCAPITALIZED PROP	337.99	
10/10/18	38045	222	BATTERY 300-069A/DT	09/11	596370	95273	160	300	681	REPAIR AND REPLACEM	156.38	
10/10/18	38045	222	OIL/AIR/FUEL FILTERS 300-	09/11	596372	95273	160	300	681	REPAIR AND REPLACEM	94.47	
10/10/18	38045	222	WIPING CLOTH/SHOP	09/11	596421	95273	160	300	696	GENERAL SUPPLIES &	12.49	
10/10/18	38045	222	BATTERY 150-174/LOADER	09/14	596690	95273	160	300	681	REPAIR AND REPLACEM	108.29	
10/10/18	38045	222	GEAR WRENCH	09/14	596728	95273	160	300	696	GENERAL SUPPLIES &	32.99	
10/10/18	38045	222	TRANS FILTER 150-029A/TRU	09/24	597419	95424	160	300	681	REPAIR AND REPLACEM	118.24	
						95424	160	300	674	LUBRICATING OILS AN	102.60	
10/10/18	38045	222	CLNR/SPRYER/PLUG/LIGHT 15	09/24	597459	95424	160	300	681	REPAIR AND REPLACEM	34.84	
						95424	160	300	696	GENERAL SUPPLIES &	49.40	2,248.27
11/09/18	38173	407	WIPER BLADES/ 2016 CHARGE	09/27	597724	95482	001	200	681	REPAIR AND REPLACEM	48.12	
11/09/18	38173	407	FRONT BRAKES 200-156/GAND	10/05	598417	95566	001	200	681	REPAIR AND REPLACEM	61.31	
11/09/18	38173	407	REAR BRAKES 200-156/GANDY	10/05	598467	95569	001	200	681	REPAIR AND REPLACEM	61.31	
11/09/18	38173	407	BATTERY 200-116/WATSON	10/09	598683	95593	001	200	681	REPAIR AND REPLACEM	112.14	
11/09/18	38173	407	BATTERY 200-149/NETADJ	10/09	598738	95597	001	200	681	REPAIR AND REPLACEM	120.84	
11/09/18	38173	407	FRONT BRAKES 200-163/COLL	10/15	599205	95650	001	200	681	REPAIR AND REPLACEM	61.31	465.03

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11/09/18	38313	547	LIFT SUPPORT 150-176/TRUC	10/01	597984	95499	150	300	681	REPAIR AND REPLACEM	40.60	
11/09/18	38313	547	PLUG 150-175/LOWBOY	10/02	598136	95499	150	300	681	REPAIR AND REPLACEM	9.05	
11/09/18	38313	547	SOCKET 150-175/LOWBOY	10/03	598199	95499	150	300	681	REPAIR AND REPLACEM	10.73	
11/09/18	38313	547	CIRCUIT TESTER	10/03	598237	95499	150	300	696	GENERAL SUPPLIES &	7.88	
11/09/18	38313	547	V-BELT 150-015/ROLLER	10/03	598267	95499	150	300	681	REPAIR AND REPLACEM	9.99	
11/09/18	38313	547	FLASHERS/ 150-042 TRACTOR	10/04	598326	95499	150	300	681	REPAIR AND REPLACEM	11.29	
11/09/18	38313	547	BELT FOR CONCRETE SAW	10/05	598419	95499	150	300	682	OTHER MACHINERY REP	13.74	
11/09/18	38313	547	BATTERY 300-068A/DT	10/05	598452	95499	150	300	681	REPAIR AND REPLACEM	232.82	
11/09/18	38313	547	IMPACT WRENCH/SCREWDRIVER	10/05	598454	95499	150	300	644	SMALL TOOLS	435.05	
11/09/18	38313	547	SOLENOID 150-172/CHIPPER	10/15	599180	95622	150	300	681	REPAIR AND REPLACEM	41.80	
11/09/18	38313	547	AIR HAMMER/SHOP	10/17	599342	95622	150	300	644	SMALL TOOLS	98.99	
11/09/18	38313	547	ADAPTER/CHISEL/PUNCH SHOP	10/17	599354	95622	150	300	696	GENERAL SUPPLIES &	32.96	
11/09/18	38313	547	GRINDER/ADAPTER SHOP	10/17	599369	95622	150	300	696	GENERAL SUPPLIES &	1.16	
						95622	150	300	644	SMALL TOOLS	89.99	
11/09/18	38313	547	U-JOINT 150-180/TRUCK	10/18	599500	95622	150	300	681	REPAIR AND REPLACEM	36.50	
11/09/18	38313	547	TIE DOWN PACK	10/18	599502	95622	150	300	696	GENERAL SUPPLIES &	23.30	
11/09/18	38313	547	SPARK PLUGS/SHOP	10/18	955484	95622	150	300	696	GENERAL SUPPLIES &	30.94	
11/09/18	38313	547	BRUSH HANDLE/WIRE/SOCKETS	10/19	599555	95622	150	300	696	GENERAL SUPPLIES &	14.97	
11/09/18	38313	547	TARP/SWITCH/PLUGS 150-137	10/19	599559	95622	150	300	681	REPAIR AND REPLACEM	53.65	1,195.41
11/09/18	38352	586	LINK/CHAIN 150-195/BUSH H	09/25	597572	95424	160	300	681	REPAIR AND REPLACEM	31.98	
11/09/18	38352	586	IGNITION COIL 234-001 SIG	09/25	597577	95424	160	300	681	REPAIR AND REPLACEM	49.99	
11/09/18	38352	586	FIRE EXTINGUISHER 300-075	09/26	597618	95424	160	300	681	REPAIR AND REPLACEM	37.92	
11/09/18	38352	586	POWER STEER PUMP 150-003A	09/26	597629	95424	160	300	681	REPAIR AND REPLACEM	59.39	
11/09/18	38352	586	DRILL BITS/SHOP	09/26	597678	95424	160	300	696	GENERAL SUPPLIES &	4.91	
11/09/18	38352	586	SWIVEL SOCKET	09/27	597726	95424	160	300	696	GENERAL SUPPLIES &	69.99	
11/09/18	38352	586	CLUTCH MASTER 150-176/TRU	09/27	597730	95424	160	300	681	REPAIR AND REPLACEM	125.89	
11/09/18	38352	586	STARTER 150-137/TRUCK	09/27	597734	95424	160	300	681	REPAIR AND REPLACEM	123.31	
11/09/18	38352	586	OIL/AIR FILTER/FUNNEL 150	09/27	597773	95424	160	300	681	REPAIR AND REPLACEM	16.83	
11/09/18	38352	586	ALTERNATOR 150-176/TRUCK	09/27	597780	95424	160	300	681	REPAIR AND REPLACEM	181.32	
11/09/18	38352	586	FUEL CAP 150-176/TRUCK	09/28	597843	95424	160	300	681	REPAIR AND REPLACEM	12.32	
11/09/18	38352	586	OIL/FUEL FILTER 150-004A/	10/08	598542	95553	160	300	681	REPAIR AND REPLACEM	64.20	
11/09/18	38352	586	GREASE GUN/ADAPTER/HOSE 1	10/08	598558	95553	160	300	681	REPAIR AND REPLACEM	27.88	
11/09/18	38352	586	FUEL FILTERS 250-020/DT	10/09	598673	95553	160	300	681	REPAIR AND REPLACEM	15.02	
11/09/18	38352	586	V-BELT/CONCRETE SAW	10/10	598768	95553	160	300	682	OTHER MACHINERY REP	13.74	
11/09/18	38352	586	ELEC TAPE/WIRE/TIES/SPARK	10/10	598797	95553	160	300	696	GENERAL SUPPLIES &	69.65	
11/09/18	38352	586	OIL TREATMENT 300-067A/TR	10/10	598798	95553	160	300	681	REPAIR AND REPLACEM	10.24	
11/09/18	38352	586	HYD HOSE/FITTING 300-071A	10/11	598891	95553	160	300	681	REPAIR AND REPLACEM	49.31	
11/09/18	38352	586	FILTER KIT/HYD HOSE/FITTI	10/12	599031	95553	160	300	681	REPAIR AND REPLACEM	114.07	
11/09/18	38352	586	VALVE	10/22	599745	95682	160	300	696	GENERAL SUPPLIES &	1.58	
11/09/18	38352	586	VALVE	10/22	599755	95682	160	300	696	GENERAL SUPPLIES &	1.51	
11/09/18	38352	586	BULBS/HANDLE SHOP	10/23	599801	95682	160	300	696	GENERAL SUPPLIES &	23.84	
11/09/18	38352	586	BATTERY 300-065A/WELDER	10/23	599850	95682	160	300	682	OTHER MACHINERY REP	72.51	
11/09/18	38352	586	HYD HOSE/FITTING 150-019/	10/23	599870	95682	160	300	681	REPAIR AND REPLACEM	66.15	
11/09/18	38352	586	SPARK PLUG FILTER/300-065	10/25	599947	95682	160	300	681	REPAIR AND REPLACEM	15.58	
						95682	160	300	644	SMALL TOOLS	80.51	1,339.64
12/10/18	38559	884	BULBS/WINDSHIELD WASH 201	10/26	600051	95734	001	200	681	REPAIR AND REPLACEM	78.24	
12/10/18	38559	884	BATTERY 200-167/ANDERSON	11/06	600853	95834	001	200	681	REPAIR AND REPLACEM	120.84	
12/10/18	38559	884	BRAKE PADS 200-161/DENTON	11/13	601302	95883	001	200	681	REPAIR AND REPLACEM	61.31	
12/10/18	38559	884	FRONT BRAKE PADS 200-153/	11/20	601892	95939	001	200	681	REPAIR AND REPLACEM	61.31	321.70

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12/10/18	38690	1015	FUEL LINE HOSE 150-161/TR	10/29	600228	95736	150	300	681	REPAIR AND REPLACEM	2.00	
12/10/18	38690	1015	OIL FILTER 120-002/VAN	10/31	600417	95736	150	300	681	REPAIR AND REPLACEM	4.66	
12/10/18	38690	1015	WELD EPOXY 300-057A/WS	10/31	600419	95736	150	300	696	GENERAL SUPPLIES &	5.19	
12/10/18	38690	1015	BATTERY 250-037/BALL MOUN	11/01	600511	95736	150	300	681	REPAIR AND REPLACEM	189.23	
12/10/18	38690	1015	GLASS CLEANER/BRAKE CLEAN	11/01	600546	95736	150	300	674	LUBRICATING OILS AN	64.69	
12/10/18	38690	1015	LOOM/SHOP	11/02	600604	95736	150	300	696	GENERAL SUPPLIES &	9.63	
12/10/18	38690	1015	GOVERNOR 300-068A/DT	11/02	600652	95736	150	300	681	REPAIR AND REPLACEM	14.22	
12/10/18	38690	1015	COOLER JUG/GRUB CREW	11/13	601313	95868	150	300	696	GENERAL SUPPLIES &	38.21	
12/10/18	38690	1015	IGNITION COIL/SPARK PLUG	11/13	601325	95868	150	300	681	REPAIR AND REPLACEM	43.15	
12/10/18	38690	1015	OIL FILTER/OLD JAIL	11/14	601393	95868	150	300	696	GENERAL SUPPLIES &	80.88	
12/10/18	38690	1015	OIL/SHOP	11/14	601425	95868	150	300	674	LUBRICATING OILS AN	23.74	
12/10/18	38690	1015	AIR BRAKE HOSE 300-058A/W	11/14	601438	95868	150	300	681	REPAIR AND REPLACEM	8.40	
12/10/18	38690	1015	OIL/AIR FILTER 150-180/TR	11/14	601447	95868	150	300	681	REPAIR AND REPLACEM	18.54	
12/10/18	38690	1015	OIL/AIR FILTER 234-001/SI	11/14	601481	95868	150	300	681	REPAIR AND REPLACEM	18.54	
12/10/18	38690	1015	DISTRIBUTOR CAP/ROTOR 250	11/15	601512	95868	150	300	681	REPAIR AND REPLACEM	24.16	
12/10/18	38690	1015	HYD HOSE/FITTING 300-051A	11/15	601563	95868	150	300	681	REPAIR AND REPLACEM	90.06	
12/10/18	38690	1015	OIL/AIR FILTERS 150-001/3	11/15	601587	95868	150	300	681	REPAIR AND REPLACEM	36.82	
12/10/18	38690	1015	OIL/AIR FILTER 150-003A/T	11/15	601611	95868	150	300	681	REPAIR AND REPLACEM	22.25	
12/10/18	38690	1015	FLASHERS 150-139/DT	11/16	601683	95868	150	300	681	REPAIR AND REPLACEM	12.44	706.81
12/10/18	38717	1042	FUEL LINE HOSE/POWER STEE	10/26	600096	95682	160	300	696	GENERAL SUPPLIES &	17.00	
12/10/18	38717	1042	BATTERY 300-065A/GROMMETS	11/05	600729	95790	160	300	681	REPAIR AND REPLACEM	114.22	
12/10/18	38717	1042	HYD HOSE/FITTINGS 150-006	11/05	600761	95790	160	300	681	REPAIR AND REPLACEM	96.99	
12/10/18	38717	1042	ELECTRIC TAPE	11/06	600843	95790	160	300	696	GENERAL SUPPLIES &	19.00	
12/10/18	38717	1042	RADIATOR HOSE 250-049/CHA	11/07	600895	95790	160	300	681	REPAIR AND REPLACEM	14.79	
12/10/18	38717	1042	BUTT CONNECTORS/SHOP	11/07	600912	95790	160	300	696	GENERAL SUPPLIES &	20.00	
12/10/18	38717	1042	MOTOR OIL 120-002/VAN	11/09	601110	95790	160	300	674	LUBRICATING OILS AN	14.95	
12/10/18	38717	1042	OIL/AIR FILTER 300-078A-0	11/12	601220	95790	160	300	681	REPAIR AND REPLACEM	118.92	
12/10/18	38717	1042	ALTERNATOR 300-054A/TRUCK	11/13	601273	95790	160	300	681	REPAIR AND REPLACEM	166.48	
12/10/18	38717	1042	STARTER 150-023/LOADER	11/20	601873	95908	160	300	681	REPAIR AND REPLACEM	353.05	
12/10/18	38717	1042	CUTTING TIPS/SHOP	11/20	601894	95908	160	300	696	GENERAL SUPPLIES &	35.98	971.38
01/10/19	38922	1422	BRAKE PADS 200-128,155 AR	12/03	602758	96015	001	200	681	REPAIR AND REPLACEM	126.25	126.25
01/10/19	39051	1551	BULBS RETURNED	11/26	602125	95952	150	300	681	REPAIR AND REPLACEM	58.14CR	
01/10/19	39051	1551	HEADLIGHT BULBS 150-152/T	11/26	602164	95952	150	300	681	REPAIR AND REPLACEM	8.62	
01/10/19	39051	1551	TAIL LIGHT ASSEMBLY 300-0	11/27	602277	95952	150	300	681	REPAIR AND REPLACEM	39.53	
01/10/19	39051	1551	BATTERY TERMINAL/WELDER	11/27	602310	95952	150	300	682	OTHER MACHINERY REP	1.38	
01/10/19	39051	1551	BRAKE PADS 150-004A/TRUCK	11/28	602392	95952	150	300	681	REPAIR AND REPLACEM	68.75	
01/10/19	39051	1551	BATTERY 300-053A/TRUCK	11/28	602405	95952	150	300	681	REPAIR AND REPLACEM	111.34	
01/10/19	39051	1551	BRAKE CALIPER HOUSING 150	11/28	602448	95952	150	300	681	REPAIR AND REPLACEM	11.53	
01/10/19	39051	1551	DISCONNECT SWITCH 250-037	11/29	602492	95952	150	300	681	REPAIR AND REPLACEM	27.15	
01/10/19	39051	1551	TAIL LIGHTS 150-032/LOWBO	11/29	602503	95952	150	300	681	REPAIR AND REPLACEM	11.28	
01/10/19	39051	1551	TRAILER JACK/SMALL SHOP T	11/29	602520	95952	150	300	682	OTHER MACHINERY REP	49.99	
01/10/19	39051	1551	POWER BRAKE BOOSTER 150-1	11/30	602573	95952	150	300	681	REPAIR AND REPLACEM	180.89	
01/10/19	39051	1551	ALTERNATOR 300-067A/TRUCK	11/30	602584	95952	150	300	681	REPAIR AND REPLACEM	154.00	
01/10/19	39051	1551	WIPERBLADES 300-054A/TRUC	11/30	602588	95952	150	300	681	REPAIR AND REPLACEM	14.98	
01/10/19	39051	1551	BELT 300-067A/TRUCK	11/30	602590	95952	150	300	681	REPAIR AND REPLACEM	36.99	
01/10/19	39051	1551	BELT TOOL/SHOP	11/30	602591	95952	150	300	696	GENERAL SUPPLIES &	19.57	
01/10/19	39051	1551	H01ST/ REPAIR SHOP	12/10	603233	96063	150	300	681	REPAIR AND REPLACEM	330.88	
01/10/19	39051	1551	WINDOW HANDLE 300-053A/TR	12/10	603241	96063	150	300	681	REPAIR AND REPLACEM	10.94	

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02/11/19	39341	1902	OIL/AIR FILTER 150-021/TR	01/08 605013	96259	150	300	681		REPAIR AND REPLACEM	21.81	
02/11/19	39341	1902	COOL HOSE 300-069A/DT	01/08 605077	96259	150	300	681		REPAIR AND REPLACEM	11.99	
02/11/19	39341	1902	IMPACT WRENCH	01/11 605335	96319	150	300	919		OFFICE EQUIPMENT LE	204.99	
02/11/19	39341	1902	OIL/AIR FILTERS/WIPER BLA	01/11 605361	96259	150	300	681		REPAIR AND REPLACEM	31.06	
02/11/19	39341	1902	BATTERY 150-017A/MG	01/11 605366	96259	150	300	681		REPAIR AND REPLACEM	236.16	
02/11/19	39341	1902	AIR FILTERS 150-046A/TRUC	01/11 605368	96259	150	300	681		REPAIR AND REPLACEM	1.52	
02/11/19	39341	1902	GAUGE/COUPLER/ADAPTER/AIR	01/18 605900	96388	150	300	682		OTHER MACHINERY REP	347.58	
02/11/19	39341	1902	CONNECTORS/ADAPTERS/PORT	01/22 606077	96380	150	300	681		REPAIR AND REPLACEM	14.01	
02/11/19	39341	1902	FUSES/SHOP	01/22 606094	96380	150	300	696		GENERAL SUPPLIES &	5.38	
02/11/19	39341	1902	IGNITION COIL/PLUGS/COUPL	01/23 606162		150	300	681		REPAIR AND REPLACEM	51.08	
02/11/19	39341	1902	TAILGATE HANDLE/HANDEL BE	01/23 606167	96380	150	300	681		REPAIR AND REPLACEM	41.28	
02/11/19	39341	1902	BOOSTER CABLE/SHOP	01/23 606192	96380	150	300	696		GENERAL SUPPLIES &	83.99	
02/11/19	39341	1902	TAILGATE PROTECTOR 150-00	01/23 606201	96359	150	300	681		REPAIR AND REPLACEM	307.82	
02/11/19	39341	1902	HATCHET/SHOP	01/24 606277	96380	150	300	696		GENERAL SUPPLIES &	18.49	
02/11/19	39341	1902	HATCHET/SHOP	01/24 606278	96380	150	300	696		GENERAL SUPPLIES &	53.54	
02/11/19	39341	1902	SCREWS 150-030A/TRUCK	01/24 606283	96380	150	300	681		REPAIR AND REPLACEM	3.20	1,712.34
02/11/19	39371	1932	RADIATOR HOSES 300-054A/T	12/28 604444	96189	160	300	681		REPAIR AND REPLACEM	122.82	
02/11/19	39371	1932	BLACK PAINT/SHOP	01/02 604557	96189	160	300	696		GENERAL SUPPLIES &	24.26	
02/11/19	39371	1932	BOOSTER CABLES 300-065A/T	01/02 604559	96189	160	300	681		REPAIR AND REPLACEM	136.98	
02/11/19	39371	1932	ADAPTER 300-069A/DT	01/02 604581	96189	160	300	681		REPAIR AND REPLACEM	2.06	
02/11/19	39371	1932	BLACK PAINT/SHOP	01/03 604658	96189	160	300	696		GENERAL SUPPLIES &	11.68	
02/11/19	39371	1932	OIL TREATMENT 120-002/VAN	01/03 604671	96189	160	300	681		REPAIR AND REPLACEM	9.99	
02/11/19	39371	1932	PINS 300-048A/TRACTOR	01/03 604722	96189	160	300	681		REPAIR AND REPLACEM	8.92	
02/11/19	39371	1932	FUSE 300-055A/TRUCK	01/14 605477	96309	160	300	681		REPAIR AND REPLACEM	4.22	
02/11/19	39371	1932	BRAKE PADS 300-065A/TRUCK	01/14 605526	96309	160	300	681		REPAIR AND REPLACEM	66.26	
02/11/19	39371	1932	SOCKET/SHOP	01/15 605606	96309	160	300	696		GENERAL SUPPLIES &	4.99	
02/11/19	39371	1932	OIL FILTERS 150-030A/TRUC	01/15 605614	96309	160	300	681		REPAIR AND REPLACEM	5.54	
02/11/19	39371	1932	HYD HOSE/FITTING 150-175/	01/16 605701	96309	160	300	681		REPAIR AND REPLACEM	29.98	
02/11/19	39371	1932	SOLENOID 150-002A/TRUCK	01/16 605711	96309	160	300	681		REPAIR AND REPLACEM	233.54	
02/11/19	39371	1932	HOOK/HOOK MOUNT 300-065A/	01/16 605719	96309	160	300	681		REPAIR AND REPLACEM	134.95	
02/11/19	39371	1932	BATTERY/AIR FILTER/OIL FI	01/16 605720	96309	160	300	681		REPAIR AND REPLACEM	114.28	
02/11/19	39371	1932	WIRE/BUTT CONNECTOR 150-0	01/17 605808	96309	160	300	681		REPAIR AND REPLACEM	12.54	
02/11/19	39371	1932	AIR COMPRESSOR	01/17 605846	96352	160	300	919		OFFICE EQUIPMENT LE	2,399.97	
02/11/19	39371	1932	WIPER BLADES 150-030A/TRU	01/18 605931	96309	160	300	681		REPAIR AND REPLACEM	23.98	3,346.96
03/11/19	39495	2177	OIL FILTERS/2016 CHARGERS	01/31 606723	96447	001	200	681		REPAIR AND REPLACEM	32.76	
03/11/19	39495	2177	TAIL LIGHT ASSY 150-166/T	02/04 606957	96496	001	200	681		REPAIR AND REPLACEM	27.19	
03/11/19	39495	2177	WIPER BLADES/CHARGERS	02/22 608378	96657	001	200	681		REPAIR AND REPLACEM	259.80	319.75
03/11/19	39624	2306	UNIV JOINT/SHOP	01/25 606360	96380	150	300	696		GENERAL SUPPLIES &	22.99	
03/11/19	39624	2306	GAS CAN	02/03 607034	96483	150	300	696		GENERAL SUPPLIES &	31.35	
03/11/19	39624	2306	BULBS/WINDSHIELD WASH/ANT	02/04 607001	96483	150	300	696		GENERAL SUPPLIES &	79.25	
03/11/19	39624	2306	OIL/AIR/FUEL FILTER/APPLI	02/06 607161	96483	150	300	681		REPAIR AND REPLACEM	142.69	
03/11/19	39624	2306	BULBS/SHOP	02/07 607273	96483	150	300	696		GENERAL SUPPLIES &	9.40	
03/11/19	39624	2306	POWER CLEANER	02/07 607297	96483	150	300	696		GENERAL SUPPLIES &	24.36	
03/11/19	39624	2306	CAMSHAFT SENSOR/COIL/PLUG	02/07 607351	96483	150	300	681		REPAIR AND REPLACEM	102.64	
03/11/19	39624	2306	V BELT/CONCRETE SAW	02/08 607373	96483	150	300	682		OTHER MACHINERY REP	12.99	
03/11/19	39624	2306	STEER SHAFT 150-152/TRUCK	02/08 607395	96483	150	300	681		REPAIR AND REPLACEM	255.84	
03/11/19	39624	2306	CHAIN OIL	02/08 607396	96483	150	300	674		LUBRICATING OILS AN	25.92	
03/11/19	39624	2306	DRAG LINK/BRAKE PADS/ROTO	02/08 607397	96483	150	300	681		REPAIR AND REPLACEM	466.22	

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03/11/19	39624	2306	SPARKPLUGS/PB BLASTER 150	02/08	607405	96483	150	300	681	REPAIR AND REPLACEM	43.23	
03/11/19	39624	2306	OIL/HYD/FUEL/AIR FILTER/F	02/18	608003	96591	150	300	681	REPAIR AND REPLACEM	197.96	
03/11/19	39624	2306	HYDRAULIC HOSE/FITTINGS S	02/18	608032	96625	150	300	696	GENERAL SUPPLIES &	183.32	
03/11/19	39624	2306	WIPER BLADES 150-003A/TRU	02/21	608306	96591	150	300	681	REPAIR AND REPLACEM	23.98	
03/11/19	39624	2306	FLASHER 300-069A/SEAFOAM	02/21	608347	96591	150	300	681	REPAIR AND REPLACEM	20.98	
03/11/19	39624	2306	DUAL LINE HOSE/ TORCH	02/22	608374	96591	150	300	682	OTHER MACHINERY REP	87.46	
03/11/19	39624	2306	VALVE COVER GASKET 120-00	02/22	608375	96591	150	300	681	REPAIR AND REPLACEM	24.63	
03/11/19	39624	2306	OIL/AIR FILTERS/WIPER BLA	02/22	608377	96591	150	300	681	REPAIR AND REPLACEM	23.88	
03/11/19	39624	2306	WIPER BLADES 300-055A/TRU	02/22	688376	96591	150	300	681	REPAIR AND REPLACEM	25.98	1,805.07
03/11/19	39648	2330	NOZZLE/CYLINDER SHOP	01/28	606456	96426	160	300	696	GENERAL SUPPLIES &	39.92	
03/11/19	39648	2330	BRAKE BOOSTER 150-176/TRU	01/29	606552	96426	160	300	681	REPAIR AND REPLACEM	261.15	
03/11/19	39648	2330	FUEL PUMP ASSY 150-152/DT	01/29	606558	96426	160	300	681	REPAIR AND REPLACEM	234.77	
03/11/19	39648	2330	HYD HOSE 300-068A/DT	01/29	606563	96426	160	300	681	REPAIR AND REPLACEM	24.92	
03/11/19	39648	2330	LOOM 150-044A/MG	01/29	606568	96426	160	300	681	REPAIR AND REPLACEM	2.78	
03/11/19	39648	2330	TIRE VALVE/CORE/CAPS SHOP	01/30	606642	96426	160	300	696	GENERAL SUPPLIES &	53.29	
03/11/19	39648	2330	GUAGE 300-068A/DT	01/30	606706	96426	160	300	681	REPAIR AND REPLACEM	18.55	
03/11/19	39648	2330	BATTERY 150-174/LOADER	01/31	606749	96426	160	300	681	REPAIR AND REPLACEM	206.92	
03/11/19	39648	2330	CONNECTOR/ADAPTER 300-068	01/31	606784	96426	160	300	681	REPAIR AND REPLACEM	7.64	
03/11/19	39648	2330	REAR GATE SPOILER 150-002	01/31	606786	96426	160	300	681	REPAIR AND REPLACEM	157.00	
03/11/19	39648	2330	OIL SWITCH 150-004A/TRUCK	02/01	606851	96426	160	300	681	REPAIR AND REPLACEM	27.17	
03/11/19	39648	2330	MASK TAPE/SHOP	02/11	607516	96540	160	300	696	GENERAL SUPPLIES &	36.12	
03/11/19	39648	2330	WHEEL SEAL 150-003A/TRUCK	02/11	607521	96540	160	300	681	REPAIR AND REPLACEM	24.74	
03/11/19	39648	2330	AIR FILTER/ MACK TRUCK	02/11	607522	96540	160	300	681	REPAIR AND REPLACEM	70.54	
03/11/19	39648	2330	OXYGEN SENSOR/AIR/OIL FIL	02/12	607625	96540	160	300	681	REPAIR AND REPLACEM	117.72	
03/11/19	39648	2330	WHEEL BEARING CONE 150-00	02/12	607664	96540	160	300	681	REPAIR AND REPLACEM	15.19	
03/11/19	39648	2330	OIL/FUEL/AIR FILTERS 150-	02/13	607708	96540	160	300	681	REPAIR AND REPLACEM	120.51	
03/11/19	39648	2330	BULBS/SHOP	02/13	607710	96540	160	300	696	GENERAL SUPPLIES &	8.85	
03/11/19	39648	2330	HYD FILTER 150-032A	02/14	607805	96540	160	300	681	REPAIR AND REPLACEM	78.34	
03/11/19	39648	2330	AIR FILTER 150-045A/MG	02/15	607885	96540	160	300	681	REPAIR AND REPLACEM	23.83	1,529.95
04/10/19	39770	2520	BATTERY 200-121/SPARE	03/06	609212	96745	001	200	681	REPAIR AND REPLACEM	103.46	
04/10/19	39770	2520	OIL FILTERS-2016 CHARGERS	03/13	609774	96791	001	200	681	REPAIR AND REPLACEM	56.52	
04/10/19	39770	2520	HEADLIGHT BULBS 200-145/M	03/20	610389	96859	001	200	681	REPAIR AND REPLACEM	39.99	199.97
04/10/19	39894	2644	AIR GRINDER	03/01	608928	96714	150	300	919	OFFICE EQUIPMENT LE	81.99	
04/10/19	39894	2644	GRIND WHEEL/SHOP	03/04	609029	96721	150	300	696	GENERAL SUPPLIES &	13.39	
04/10/19	39894	2644	COUPLING 300-058A/WS	03/04	609067	96721	150	300	681	REPAIR AND REPLACEM	5.39	
04/10/19	39894	2644	BRAKE CLEANER/GLASS CLNR/	03/04	609068	96721	150	300	675	ANTIFREEZE/STARTER	178.26	
04/10/19	39894	2644	JOINT PLIERS 150-176/TRUC	03/04	609089	96721	150	300	681	REPAIR AND REPLACEM	24.49	
04/10/19	39894	2644	DIESEL ADDITIVE 150-004A/	03/05	609169	96721	150	300	681	REPAIR AND REPLACEM	11.37	
04/10/19	39894	2644	STEERING WHEEL COVER 300-	03/05	609170	96721	150	300	681	REPAIR AND REPLACEM	19.57	
04/10/19	39894	2644	VBELT- CONCRETE SAW	03/05	609171	96721	150	300	682	OTHER MACHINERY REP	10.78	
04/10/19	39894	2644	AIR HOSE/SHOP	03/06	609282	96721	150	300	696	GENERAL SUPPLIES &	43.98	
04/10/19	39894	2644	MIXING OIL/SHOP	03/06	609283	96721	150	300	674	LUBRICATING OILS AN	91.20	
04/10/19	39894	2644	BATTERY 150-029/DT	03/20	610283	96822	150	300	681	REPAIR AND REPLACEM	220.68	
04/10/19	39894	2644	FUSE/MARKER/BULB/GROMMET	03/20	610284	96822	150	300	696	GENERAL SUPPLIES &	38.61	
04/10/19	39894	2644	MIRROR/LIGHT/BULBS/PERMAT	03/21	610405	96822	150	300	696	GENERAL SUPPLIES &	106.46	
04/10/19	39894	2644	SOLENOID 150-029A/TRUCK	03/21	610408	96822	150	300	681	REPAIR AND REPLACEM	21.70	
04/10/19	39894	2644	TRANSPORT CHAIN/HOOK/LOAD	03/25	610601	96853	150	300	644	SMALL TOOLS	959.96	1,827.83

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04/10/19	39925	2675	TIRE VALVE/BULBS/FLASH LI	02/25	608510	96659	160	300	696	GENERAL SUPPLIES &	29.67	
04/10/19	39925	2675	AIR HOSES/SHOP	02/25	608555	96659	160	300	696	GENERAL SUPPLIES &	124.30	
04/10/19	39925	2675	BULBS/SHOP	02/26	608615	96659	160	300	696	GENERAL SUPPLIES &	17.25	
04/10/19	39925	2675	TOOL CLEANER/SHOP	02/26	608620	96659	160	300	696	GENERAL SUPPLIES &	13.84	
04/10/19	39925	2675	SPLASH GUARD 300-075A/WS	02/27	608717	96659	160	300	681	REPAIR AND REPLACEM	37.74	
04/10/19	39925	2675	SENSOR 300-054A/TRUCK	02/28	608782	96659	160	300	681	REPAIR AND REPLACEM	40.76	
04/10/19	39925	2675	BRAKE CHAMBER 150-651C/ D	02/28	608790	96659	160	300	681	REPAIR AND REPLACEM	38.17	
04/10/19	39925	2675	BRAKE PADS 300-055A/TRUCK	02/28	608791	96659	160	300	681	REPAIR AND REPLACEM	128.31	
04/10/19	39925	2675	SENSORS 300-054A/TRUCK	03/01	608904	96659	160	300	681	REPAIR AND REPLACEM	19.49	
04/10/19	39925	2675	CHISEL/SHOP	03/01	608929	96659	160	300	696	GENERAL SUPPLIES &	13.99	
04/10/19	39925	2675	COUPLER/SHOP	03/01	608966	96659	160	300	696	GENERAL SUPPLIES &	19.99	
04/10/19	39925	2675	BATTERY CABLE/SHOP	03/01	608967	96659	160	300	696	GENERAL SUPPLIES &	4.09	
04/10/19	39925	2675	OIL/FUEL/AIR FILTERS 300-	03/11	609558	96766	160	300	681	REPAIR AND REPLACEM	32.35	
04/10/19	39925	2675	WIPER BLADES 300-055A/TRU	03/11	609622	96766	160	300	681	REPAIR AND REPLACEM	15.98	
04/10/19	39925	2675	HEADLIGHT BULBS/SHOP	03/11	609623	96766	160	300	696	GENERAL SUPPLIES &	11.99	
04/10/19	39925	2675	OIL/AIR FILTERS 300-053A/	03/12	609747	96766	160	300	681	REPAIR AND REPLACEM	21.09	
04/10/19	39925	2675	HYD HOSE ADAPTER 150-029A	03/13	609887	96766	160	300	681	REPAIR AND REPLACEM	21.38	
04/10/19	39925	2675	HYD HOSE FITTINGS/ SHOP	03/14	609948	96766	160	300	696	GENERAL SUPPLIES &	84.93	
04/10/19	39925	2675	CABLE TIES/SHOP	03/14	609988	96766	160	300	696	GENERAL SUPPLIES &	24.99	700.31
05/10/19	40044	2841	BATTERY/FRONT-REAR BRAKES	03/26	610682	96894	001	200	681	REPAIR AND REPLACEM	363.63	
05/10/19	40044	2841	WASHER NOZZLE/TIRE WET SP	03/28	610906	96908	001	200	696	GENERAL SUPPLIES &	29.68	
05/10/19	40044	2841	OIL FILTERS-2013 CHARGERS	04/03	611296	96965	001	200	681	REPAIR AND REPLACEM	44.46	437.77
05/10/19	40170	2967	SOCKET 150-130/LOWBOY	03/22	610486	96822	150	300	681	REPAIR AND REPLACEM	12.29	
05/10/19	40170	2967	COOLANT/OIL/FUEL FILTERS/	03/22	610518	96822	150	300	681	REPAIR AND REPLACEM	58.88	
05/10/19	40170	2967	SOCKET/WRENCH/RATCHETS SI	04/02	611263	96918	150	300	696	GENERAL SUPPLIES &	84.35	
05/10/19	40170	2967	BATTERY 150-117/TRACTOR	04/03	611299	96918	150	300	681	REPAIR AND REPLACEM	140.38	
05/10/19	40170	2967	OIL/AIR/FUEL FILTERS 150-	04/04	611457	96918	150	300	681	REPAIR AND REPLACEM	73.37	
05/10/19	40170	2967	SWITCH 300-053A/TRUCK	04/05	611507	96918	150	300	681	REPAIR AND REPLACEM	11.81	
05/10/19	40170	2967	COMPRESSOR/TUBE/SEAL/CNDN	04/05	611536	96918	150	300	681	REPAIR AND REPLACEM	297.12	
05/10/19	40170	2967	AIR HOSE/ADAPT/FLTER 150-	04/15	612135	97029	150	300	681	REPAIR AND REPLACEM	193.64	
05/10/19	40170	2967	COUPLER/ADAPTER 150-162/S	04/15	612152	97029	150	300	682	OTHER MACHINERY REP	6.64	
05/10/19	40170	2967	GOVERNOR/SHOP	04/15	612154	97029	150	300	696	GENERAL SUPPLIES &	13.93	
05/10/19	40170	2967	AIR HOSE	04/15	612170	97029	150	300	696	GENERAL SUPPLIES &	8.89	
05/10/19	40170	2967	OIL SEALS/AXLE BEARINGS 1	04/16	612274	97029	150	300	681	REPAIR AND REPLACEM	77.39	
05/10/19	40170	2967	SPRAY PAINT/BULBS	04/17	612331	97029	150	300	696	GENERAL SUPPLIES &	56.96	1,105.03
05/10/19	40209	3006	WIPER MOTOR 150-003A/TRUC	03/25	610608	96865	160	300	681	REPAIR AND REPLACEM	103.90	
05/10/19	40209	3006	COUPLING/GLAD HAND/CONNEC	03/25	610643	96865	160	300	681	REPAIR AND REPLACEM	40.23	
05/10/19	40209	3006	PAINT/SHOP	03/26	610683	96865	160	300	642	PAINT AND PRESERVAT	69.20	
05/10/19	40209	3006	COUPLING 150-139/DT	03/26	610750	96865	160	300	681	REPAIR AND REPLACEM	7.99	
05/10/19	40209	3006	FUEL/OIL/HYD/AIR FILTERS	03/27	610805	96865	160	300	681	REPAIR AND REPLACEM	141.58	
05/10/19	40209	3006	TRANSPORT CHAINS HOOKS/LO	03/28	610898	96865	160	300	681	REPAIR AND REPLACEM	187.84	
05/10/19	40209	3006	TAPE/CONNCTR/EXTENSION/WI	03/28	610908	96865	160	300	681	REPAIR AND REPLACEM	41.75	
05/10/19	40209	3006	RATCHET STRAP	03/28	610912	96865	160	300	696	GENERAL SUPPLIES &	45.60	
05/10/19	40209	3006	HYD FILTER 150-043A/MG	03/29	611009	96865	160	300	681	REPAIR AND REPLACEM	42.63	
05/10/19	40209	3006	HYD HOSE/FITTING 300-073A	04/01	611180	96918	160	300	681	REPAIR AND REPLACEM	74.41	
05/10/19	40209	3006	FLASHERS	04/08	611637	96978	160	300	696	GENERAL SUPPLIES &	4.29	
05/10/19	40209	3006	SOCKET/REDUCER	04/09	611767	96978	160	300	696	GENERAL SUPPLIES &	36.78	

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05/10/19	40209	3006	VAC PUMP/SWITCH/PERMAT	04/10	611822	96978	160	300	681	REPAIR AND REPLACEM	222.69	
05/10/19	40209	3006	FUEL LINE HOSE/ANTI-SEIZE	04/10	611832	96978	160	300	681	REPAIR AND REPLACEM	35.27	
05/10/19	40209	3006	ALTERNATOR 150-003A/TRUCK	04/10	611863	96978	160	300	681	REPAIR AND REPLACEM	113.14	
05/10/19	40209	3006	HOSE CLAMP/CAP	04/10	611864	96978	160	300	696	GENERAL SUPPLIES &	4.19	
05/10/19	40209	3006	ALTERNATOR 150-152/TRUCK	04/10	611865	96978	160	300	681	REPAIR AND REPLACEM	105.54	
05/10/19	40209	3006	TIES	04/11	611953	96978	160	300	696	GENERAL SUPPLIES &	21.84	
05/10/19	40209	3006	HYD HOSE/FITTINGS 300-071	04/15	612134	97029	160	300	681	REPAIR AND REPLACEM	254.10	
05/10/19	40209	3006	HYD HOSE/FITTINGS 300-073	04/17	612377	97029	160	300	681	REPAIR AND REPLACEM	95.20	
05/10/19	40209	3006	HYD HOSE/FITTINGS 300-071	04/18	612466	97029	160	300	681	REPAIR AND REPLACEM	39.95	
05/10/19	40209	3006	FLASHER 150-028A/DT	04/22	612633	97070	160	300	681	REPAIR AND REPLACEM	10.57	
05/10/19	40209	3006	AXLE REPAIR BEARING 150-1	04/22	612662	97070	160	300	681	REPAIR AND REPLACEM	36.03	
05/10/19	40209	3006	ALTERNATOR 150-029A/TRUCK	04/23	612736	97070	160	300	681	REPAIR AND REPLACEM	154.99	
05/10/19	40209	3006	FUEL FILTERS 150-188/TRAC	04/23	612763	97070	160	300	681	REPAIR AND REPLACEM	38.93	
05/10/19	40209	3006	CREDIT FUEL FILTER	04/23	612770	97070	160	300	681	REPAIR AND REPLACEM	21.12CR	
05/10/19	40209	3006	FREON	04/24	612859	97070	160	300	675	ANTIFREEZE/STARTER	120.69	2,028.21
06/07/19	40329	3209	FRONT BRAKES 200-161/DENT	04/24	612872	97100	001	200	681	REPAIR AND REPLACEM	64.45	
06/07/19	40329	3209	OIL FILTERS/TAHOES-TRUCKS	05/01	613323	97150	001	200	681	REPAIR AND REPLACEM	22.20	
06/07/19	40329	3209	BATTERY 200-136/SPARE	05/14	516549	97258	001	200	681	REPAIR AND REPLACEM	112.38	199.03
06/07/19	40450	3330	BATTERY 250-001/TRUCK	04/29	613158	97119	150	300	681	REPAIR AND REPLACEM	86.37	
06/07/19	40450	3330	STARTER FLUID	04/30	613211	97119	150	300	675	ANTIFREEZE/STARTER	40.32	
06/07/19	40450	3330	AXLE SHIFT/BRNG/SEAL/COUP	05/01	613607	97119	150	300	681	REPAIR AND REPLACEM	178.06	
06/07/19	40450	3330	OIL/AIR/FUEL FILTERS 150-	05/02	613470	97119	150	300	681	REPAIR AND REPLACEM	85.66	
06/07/19	40450	3330	HACKSAW/BLADES/ SHOP	05/03	613613	97119	150	300	696	GENERAL SUPPLIES &	25.26	
06/07/19	40450	3330	BATTERY 120-002/VAN	05/13	614256	97214	150	300	681	REPAIR AND REPLACEM	91.05	
06/07/19	40450	3330	RELAY 150-007A/WIRE KIT-N	05/13	614267	97214	150	300	681	REPAIR AND REPLACEM	33.23	
06/07/19	40450	3330	GRAB HOOKS/CHAIN SHOP	05/14	614377	97214	150	300	696	GENERAL SUPPLIES &	108.64	
06/07/19	40450	3330	FREON/SHOP	05/14	614413	97214	150	300	675	ANTIFREEZE/STARTER	104.90	
06/07/19	40450	3330	TRANS FLUID/ SHOP	05/15	614455	97214	150	300	675	ANTIFREEZE/STARTER	59.88	
06/07/19	40450	3330	BATTERY 150-162/SPRAYER	05/15	614515	97214	150	300	681	REPAIR AND REPLACEM	47.99	
06/07/19	40450	3330	JUGS/SEA FOAM/WINDOW WASH	05/16	614565	97214	150	300	696	GENERAL SUPPLIES &	101.66	
06/07/19	40450	3330	FUEL/OIL FILTERS 150-041A	05/17	614679	97214	150	300	681	REPAIR AND REPLACEM	24.15	987.17
06/07/19	40482	3362	BULBS 150-176/TRUCK	05/06	613701	97174	160	300	681	REPAIR AND REPLACEM	4.88	
06/07/19	40482	3362	OIL/FUEL FILTER/THERM 150	05/07	613841	97174	160	300	681	REPAIR AND REPLACEM	25.97	
06/07/19	40482	3362	SWITCH/CONN/WIRE/TERMINAL	05/08	613969	97174	160	300	681	REPAIR AND REPLACEM	24.64	
06/07/19	40482	3362	BATTERY 150-196/TRACTOR	05/08	613989	97174	160	300	681	REPAIR AND REPLACEM	140.38	
06/07/19	40482	3362	HYD/OIL FILTERS 150-047/T	05/09	614052	97174	160	300	681	REPAIR AND REPLACEM	20.83	
06/07/19	40482	3362	MOUNT 150-176/TRUCK	05/09	614053	97174	160	300	681	REPAIR AND REPLACEM	4.40	
06/07/19	40482	3362	SWITCH 300-059A/WS	05/09	614057	97174	160	300	681	REPAIR AND REPLACEM	8.13	
06/07/19	40482	3362	TERMINAL/CONN/HYD FILTER	05/10	614134	97174	160	300	681	REPAIR AND REPLACEM	94.28	
06/07/19	40482	3362	BATTERY 150-047/TRACTOR	05/10	614145	97174	160	300	681	REPAIR AND REPLACEM	140.38	
06/07/19	40482	3362	BATTERY 150-044A/MG	05/14	614380	97214	160	300	681	REPAIR AND REPLACEM	207.08	
06/07/19	40482	3362	HYD HOSE/FITTING 150-017A	05/15	614486	97214	160	300	681	REPAIR AND REPLACEM	127.85	
06/07/19	40482	3362	CONTROL ARM/TIE ROD END 2	05/21	614903	97267	160	300	681	REPAIR AND REPLACEM	156.62	
06/07/19	40482	3362	BRAKE PADS 234-001/TRUCK	05/22	614992	97267	160	300	681	REPAIR AND REPLACEM	36.99	
06/07/19	40482	3362	FLASHERS 150-139/DT	05/23	615101	97267	160	300	681	REPAIR AND REPLACEM	10.57	1,003.00
07/10/19	40605	3596	FRONT/REAR BRAKES 200-134	05/28	615386	97322	001	200	681	REPAIR AND REPLACEM	123.43	
07/10/19	40605	3596	FILTERS TAHOES/TRUCKS/CHA	06/03	615727	97358	001	200	681	REPAIR AND REPLACEM	112.14	

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09/10/19	41461	4673	HYD HOSE/FITTINGS/ SHOP	08/21 621556	97912	150	300	696		GENERAL SUPPLIES &	143.46	394.21	
09/10/19	41492	4704	SILICONE COMP 300-067A/TR	07/31 620015	97761	160	300	681		REPAIR AND REPLACEM	7.81		
09/10/19	41492	4704	FUSE 300-067A/TRUCK	07/31 620043	97761	160	300	681		REPAIR AND REPLACEM	3.99		
09/10/19	41492	4704	BULBS 300-061A/WS	08/01 620133	97761	160	300	681		REPAIR AND REPLACEM	17.06		
09/10/19	41492	4704	HOOK/LATCH/CHAIN/ RED TRA	08/02 620168	97761	160	300	696		GENERAL SUPPLIES &	22.90		
09/10/19	41492	4704	GREASE FITTINGS/SHOP	08/12 620843	97866	160	300	696		GENERAL SUPPLIES &	59.98		
09/10/19	41492	4704	HOSE/FREON 150-045A/MG	08/13 620980	97866	160	300	681		REPAIR AND REPLACEM	46.83		
09/10/19	41492	4704	FLASHERS TERMINAL 150-139	08/16 621155	97866	160	300	681		REPAIR AND REPLACEM	14.31	172.88	
IVY AUTO PARTS				38	EXPENDITURE			40,449.81		BALANCE SHEET	.00	TOTAL	40,449.81

4680 J.C. CHEEK CONTRACTORS, INC.													
05/10/19	40171	2968	STRIPING DISTRICT 2/DISTR	03/26 6010		150	300	911		CONSTRUCTION-IN-PRO	33,146.91	33,146.91	
05/10/19	40228	3025	ARTESIA ROAD STRIPING	03/19 6009		340	305	911		CONSTRUCTION-IN-PRO	23,364.60		
05/10/19	40228	3025	POORHOUSE ROAD DISTRICT 5	03/26 6010A		340	305	545		REPAIRS ROADS/BRIDG	2,364.99	25,729.59	
07/10/19	40731	3722	COUNTY WIDE STRIPING	05/31 6171A		150	300	545		REPAIRS ROADS/BRIDG	6,453.50	6,453.50	
07/10/19	40782	3773	COUNTY WIDE STRIPING	05/31 6171		340	301	545		REPAIRS ROADS/BRIDG	1,682.00		
						340	305	545		REPAIRS ROADS/BRIDG	6,870.90	8,552.90	
J.C. CHEEK CONTRACTORS, INC.				4	EXPENDITURE			73,882.90		BALANCE SHEET	.00	TOTAL	73,882.90

5625 JACKSON HMA LLC													
08/16/19	28593	4316	JACKSON HMA LLC	08/16 98E7063		681	000	106		GARNISHMENT PAYABLE	203.00	203.00	
09/13/19	28623	4849	JACKSON HMA LLC	08/29 98R1039		681	000	106		GARNISHMENT PAYABLE	203.00		
09/13/19	28623	4849	JACKSON HMA LLC	09/13 99B8093		681	000	106		GARNISHMENT PAYABLE	103.50	306.50	
JACKSON HMA LLC				2	EXPENDITURE			509.50		BALANCE SHEET	.00	TOTAL	509.50

8185 JACKSON, ANITA													
11/20/18	38441	758	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00	167.00	
12/03/18	38781	1106	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00	125.00	
08/09/19	41156	4212	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00	173.00	
08/28/19	41573	4791	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	125.00	125.00	
JACKSON, ANITA				4	EXPENDITURE			590.00		BALANCE SHEET	.00	TOTAL	590.00

8293 JACKSON, TANISHA													

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11/20/18	38442	759	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41157	4213	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
JACKSON, TANISHA				2	EXPENDITURE		298.00			BALANCE SHEET	.00	TOTAL	298.00
9586 JACOBS, AMANDA LAYNE													
08/20/19	3042	4458	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00
JACOBS, AMANDA LAYNE				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
3708 JADCORE													
10/10/18	38011	188	ROAD CREW GARBAGE BAGS	08/31 15359	94722	150	300	645		CUSTODIAL SUPPLIES	2,534.40		2,534.40
JADCORE				1	EXPENDITURE		2,534.40			BALANCE SHEET	.00	TOTAL	2,534.40
8241 JAMES, CHARLES DOUGLAS													
11/20/18	38443	760	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	125.00		125.00
12/03/18	38782	1107	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41158	4214	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/28/19	41574	4792	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	125.00		125.00
JAMES, CHARLES DOUGLAS				4	EXPENDITURE		500.00			BALANCE SHEET	.00	TOTAL	500.00
4772 JAMIE'S BODY SHOP													
10/10/18	37883	60	DAMAGE REPAIR 200-160/SHA	09/25 127	95416	001	200	542		VEHICLES R&M BY OUT	3,728.70		
10/10/18	37883	60	REPAIR ADDTL PARTS 200-16	09/26 128	95479	001	200	542		VEHICLES R&M BY OUT	250.00		3,978.70
12/10/18	38560	885	REPAIR 200-126/WERNER	11/05 137	95648	001	200	542		VEHICLES R&M BY OUT	677.20		677.20
02/11/19	39200	1761	REPAIR 200-132/LAIRD	01/17 141	96272	001	200	542		VEHICLES R&M BY OUT	253.90		253.90
03/11/19	39496	2178	REPAIR 200-161/DENTON	02/25 143	96572	001	200	542		VEHICLES R&M BY OUT	3,711.70		3,711.70
07/10/19	40606	3597	DAMAGE REPAIR 200-163/COL	06/21 147	97406	001	200	542		VEHICLES R&M BY OUT	2,853.40		2,853.40
JAMIE'S BODY SHOP				5	EXPENDITURE		11,474.90			BALANCE SHEET	.00	TOTAL	11,474.90
9542 JAMISON, TANIELLE L													

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08/20/19	2997	4413	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00
	JAMISON, TANIELLE L			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

5217 JBHM ARCHITECTS													
10/10/18	38062	239	PRFSSONAL SERVICES THROUG	09/21 17		320	260	911		CONSTRUCTION-IN-PRO	2,600.00		2,600.00
11/09/18	38364	598	PROFESSIONAL SERVICES THR	10/19 18		320	260	911		CONSTRUCTION-IN-PRO	2,600.00		2,600.00
12/10/18	38725	1050	PROFESSIONAL SERVICES THR	11/14 19		320	260	911		CONSTRUCTION-IN-PRO	2,600.00		2,600.00
01/10/19	39094	1594	PROFESSIONAL SERVICES THR	12/11 20		320	260	911		CONSTRUCTION-IN-PRO	2,600.00		2,600.00
02/11/19	39384	1945	PROFESSIONAL SERVICES THR	01/15 21		320	260	911		CONSTRUCTION-IN-PRO	2,600.00		2,600.00
03/11/19	39660	2342	PROFESSIONAL SERVICES THR	02/22 22		320	260	911		CONSTRUCTION-IN-PRO	500.00		500.00
04/10/19	39939	2689	PROFESSIONAL SERVICES THR	03/19 23		320	260	911		CONSTRUCTION-IN-PRO	500.00		500.00
	JBHM ARCHITECTS			7	EXPENDITURE		14,000.00			BALANCE SHEET	.00	TOTAL	14,000.00

9066 JEFFERSON, LATASHA M													
11/13/18	2475	694	JUROR	11/13 111318		001	161	575		JURORS AND WITNESS	35.00		35.00
	JEFFERSON, LATASHA M			1	EXPENDITURE		35.00			BALANCE SHEET	.00	TOTAL	35.00

9051 JEFFERSON, NASTONIA S													
11/13/18	2460	679	JUROR	11/13 111318		001	161	575		JURORS AND WITNESS	35.00		35.00
	JEFFERSON, NASTONIA S			1	EXPENDITURE		35.00			BALANCE SHEET	.00	TOTAL	35.00

9580 JENKINS, JAMETRIA S													
08/20/19	3036	4452	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	28.00		28.00
	JENKINS, JAMETRIA S			1	EXPENDITURE		28.00			BALANCE SHEET	.00	TOTAL	28.00

8264 JENKINS, LORENE													
11/20/18	38444	761	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00		167.00
12/03/18	38783	1108	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00

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08/09/19	41159	4215	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	173.00		173.00
JENKINS, LORENE				3	EXPENDITURE		465.00			BALANCE SHEET	.00	TOTAL	465.00
5302 JOHN E. TUCKER													
10/26/18	28256	324	JOHN E. TUCKER	10/12	8AA6087	681	000	106		GARNISHMENT PAYABLE	120.00		
10/26/18	28256	324	JOHN E. TUCKER	10/26	8AN0554	681	000	106		GARNISHMENT PAYABLE	120.00		240.00
11/23/18	28288	716	JOHN E. TUCKER	11/09	8B62087	681	000	106		GARNISHMENT PAYABLE	120.00		
11/23/18	28288	716	JOHN E. TUCKER	11/23	8BK7057	681	000	106		GARNISHMENT PAYABLE	120.00		240.00
12/21/18	28323	1272	JOHN E. TUCKER	12/07	8C45090	681	000	106		GARNISHMENT PAYABLE	120.00		
12/21/18	28323	1272	JOHN E. TUCKER	12/21	8CI7057	681	000	106		GARNISHMENT PAYABLE	120.00		240.00
01/18/19	28358	1658	JOHN E. TUCKER	01/04	9123090	681	000	106		GARNISHMENT PAYABLE	120.00		
01/18/19	28358	1658	JOHN E. TUCKER	01/18	91G6057	681	000	106		GARNISHMENT PAYABLE	120.00		240.00
02/15/19	28392	2015	JOHN E. TUCKER	02/01	91U1090	681	000	106		GARNISHMENT PAYABLE	120.00		
02/15/19	28392	2015	JOHN E. TUCKER	02/15	92D5057	681	000	106		GARNISHMENT PAYABLE	120.00		240.00
03/15/19	28426	2432	JOHN E. TUCKER	03/01	92R3090	681	000	106		GARNISHMENT PAYABLE	120.00		
03/15/19	28426	2432	JOHN E. TUCKER	03/15	93D7057	681	000	106		GARNISHMENT PAYABLE	120.00		240.00
03/28/19	28437	2455	JOHN E. TUCKER	03/28	93Q1039	681	000	106		GARNISHMENT PAYABLE	120.00		120.00
04/26/19	28469	2768	JOHN E. TUCKER	04/12	94A3090	681	000	106		GARNISHMENT PAYABLE	120.00		
04/26/19	28469	2768	JOHN E. TUCKER	04/26	94O6054	681	000	106		GARNISHMENT PAYABLE	120.00		240.00
05/24/19	28501	3139	JOHN E. TUCKER	05/10	9582087	681	000	106		GARNISHMENT PAYABLE	120.00		
05/24/19	28501	3139	JOHN E. TUCKER	05/24	95L1054	681	000	106		GARNISHMENT PAYABLE	120.00		240.00
06/21/19	28533	3524	JOHN E. TUCKER	06/07	9652087	681	000	106		GARNISHMENT PAYABLE	120.00		
06/21/19	28533	3524	JOHN E. TUCKER	06/21	96J2054	681	000	106		GARNISHMENT PAYABLE	120.00		240.00
07/19/19	28563	3851	JOHN E. TUCKER	07/05	9737087	681	000	106		GARNISHMENT PAYABLE	120.00		
07/19/19	28563	3851	JOHN E. TUCKER	07/19	97H2054	681	000	106		GARNISHMENT PAYABLE	120.00		240.00
08/16/19	28594	4317	JOHN E. TUCKER	08/02	97V3087	681	000	106		GARNISHMENT PAYABLE	120.00		
08/16/19	28594	4317	JOHN E. TUCKER	08/16	98E7054	681	000	106		GARNISHMENT PAYABLE	77.23		197.23
JOHN E. TUCKER				12	EXPENDITURE		2,717.23			BALANCE SHEET	.00	TOTAL	2,717.23
5581 JOHNSON, CLIFFORD													
04/10/19	39895	2645	MOSQUITO/VECTOR TRAINING	03/08	30819	150	300	476		MEALS AND LODGING	111.33		111.33
JOHNSON, CLIFFORD				1	EXPENDITURE		111.33			BALANCE SHEET	.00	TOTAL	111.33

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=====													
5607 JOHNSON, DEWANE													
06/06/19	28527	3504	CHAPTER 13 REFUND	06/06	060719	681	000	106		GARNISHMENT PAYABLE	257.00		257.00

	JOHNSON, DEWANE			1	EXPENDITURE				257.00	BALANCE SHEET	.00	TOTAL	257.00

5579 JOHNSON, DIANE NP													
03/11/19	39497	2179	STEVEN HALBERT 11/19-20/1	11/20	112018	001	165	552		MEDICAL FEES	150.00		
03/11/19	39497	2179	KENDRIC YARBROUGH 01/7,15	01/15	11519	001	165	552		MEDICAL FEES	150.00		300.00

07/10/19	40607	3598	EVAN THOMPSON 5/28/19	05/28	52819	001	165	552		MEDICAL FEES	75.00		75.00

	JOHNSON, DIANE NP			2	EXPENDITURE				375.00	BALANCE SHEET	.00	TOTAL	375.00

8337 JOHNSON, DOROTHY													
08/09/19	41160	4216	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	167.00		167.00

	JOHNSON, DOROTHY			1	EXPENDITURE				167.00	BALANCE SHEET	.00	TOTAL	167.00

8328 JOHNSON, ELMIRA													
08/09/19	41161	4217	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	173.00		173.00

	JOHNSON, ELMIRA			1	EXPENDITURE				173.00	BALANCE SHEET	.00	TOTAL	173.00

9233 JOHNSON, LINDSEY B													
02/22/19	2665	2047	JUROR	02/22	22219	001	161	575		JURORS AND WITNESS	25.00		25.00

	JOHNSON, LINDSEY B			1	EXPENDITURE				25.00	BALANCE SHEET	.00	TOTAL	25.00

8057 JOHNSON, ROSIE													
11/20/18	38445	762	POLL WORKER	11/06	112018	001	180	573		ELECTION WORKERS FE	205.00		205.00
12/03/18	38784	1109	POLL WORKER	11/29	112918	001	180	573		ELECTION WORKERS FE	145.00		145.00
08/09/19	41162	4218	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	193.00		193.00
08/28/19	41575	4793	POLL WORKER	08/28	82819	112	181	573		ELECTION WORKERS FE	145.00		145.00

	JOHNSON, ROSIE			4	EXPENDITURE				688.00	BALANCE SHEET	.00	TOTAL	688.00

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9437 JOHNSON, SHAQUILLA L													
05/31/19	2871	3463	JUROR	05/31	53119	001	161	575		JURORS AND WITNESS	50.00		50.00

	JOHNSON, SHAQUILLA L			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00

9509 JOHNSON, SUZETTE J													
08/20/19	2964	4380	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00

	JOHNSON, SUZETTE J			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

9355 JOHNSON, VICTOR LEON													
05/20/19	2790	3098	JUROR	05/20	52019	001	161	575		JURORS AND WITNESS	25.00		25.00

	JOHNSON, VICTOR LEON			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

5234 JONES WALKER LLP													
10/10/18	38066	243	LEGAL SERVICES APRIL 2018	05/31	938123	330	724	911		CONSTRUCTION-IN-PRO	5,016.00		
10/10/18	38066	243	LEGAL SERVICES JUNE 2018	07/30	945820	330	724	911		CONSTRUCTION-IN-PRO	9,401.10		
10/10/18	38066	243	LEGAL SERVICES JULY 2018	08/30	950076	330	724	911		CONSTRUCTION-IN-PRO	8,190.00		22,607.10

11/09/18	38369	603	LEGAL SERVICES SEPTEMBER	10/19	956745	330	724	911		CONSTRUCTION-IN-PRO	2,032.29		2,032.29

12/06/18	38844	1181	LEGAL SERVICES NOVEMBER 2	11/21	961246	330	724	911		CONSTRUCTION-IN-PRO	4,600.00		4,600.00

01/10/19	39097	1597	LEGAL SERVICES NOVEMBER 2	12/10	963755	330	724	550		LEGAL FEES	7,680.00		7,680.00

03/11/19	39665	2347	LEGAL SERVICES DECEMBER 2	01/30	969348	330	724	550		LEGAL FEES	2,040.00		2,040.00

04/10/19	39941	2691	LEGAL SERVICES 08/01-31/1	09/27	953975	330	724	550		LEGAL FEES	2,612.27		
04/10/19	39941	2691	LEGAL SERVICES JANUARY 20	02/27	972995	330	724	550		LEGAL FEES	5,207.00		7,819.27

05/10/19	40226	3023	LEGAL SERVICES 1/17/19-1/	03/29	977203	330	724	550		LEGAL FEES	722.50		722.50

06/07/19	40501	3381	LEGAL SERVICES APRIL 2019	05/28	984576	330	724	550		LEGAL FEES	1,487.50		1,487.50

08/09/19	41073	4127	LEGAL SERVICES/INDUSTRIAL	06/28	989221	330	724	550		LEGAL FEES	6,247.50		6,247.50

09/10/19	41513	4725	LEGAL SERVICES 6/4-24/19	07/31	993103	330	724	550		LEGAL FEES	3,942.50		3,942.50

	JONES WALKER LLP			10	EXPENDITURE		59,178.66			BALANCE SHEET	.00	TOTAL	59,178.66

8008 JONES, CARLA													

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11/20/18	38446	763	POLL WORKER	11/06 112018		001	180	573	ELECTION WORKERS FE		205.00		205.00
12/03/18	38785	1110	POLL WORKER	11/29 112918		001	180	573	ELECTION WORKERS FE		145.00		145.00
08/09/19	41163	4219	POLL WORKER	08/09 80919		001	180	573	ELECTION WORKERS FE		193.00		193.00
JONES, CARLA				3	EXPENDITURE			543.00	BALANCE SHEET		.00	TOTAL	543.00

8073 JONES, CATHERINE													
11/20/18	38447	764	POLL WORKER	11/06 112018		001	180	573	ELECTION WORKERS FE		167.00		167.00
12/03/18	38786	1111	POLL WORKER	11/29 112918		001	180	573	ELECTION WORKERS FE		125.00		125.00
08/09/19	41164	4220	POLL WORKER	08/09 80919		001	180	573	ELECTION WORKERS FE		173.00		173.00
JONES, CATHERINE				3	EXPENDITURE			465.00	BALANCE SHEET		.00	TOTAL	465.00

8346 JONES, DANA													
08/09/19	41165	4221	POLL WORKER	08/09 80919		001	180	573	ELECTION WORKERS FE		167.00		167.00
JONES, DANA				1	EXPENDITURE			167.00	BALANCE SHEET		.00	TOTAL	167.00

9015 JONES, DARLENE													
10/04/18	2424	270	JUROR	10/04 100418		001	161	575	JURORS AND WITNESS		280.00		280.00
JONES, DARLENE				1	EXPENDITURE			280.00	BALANCE SHEET		.00	TOTAL	280.00

9351 JONES, FRANK JR													
05/20/19	2786	3094	JUROR	05/20 52019		001	161	575	JURORS AND WITNESS		29.80		29.80
JONES, FRANK JR				1	EXPENDITURE			29.80	BALANCE SHEET		.00	TOTAL	29.80

9398 JONES, KIMBERLY R													
05/31/19	2832	3425	JUROR	05/31 53119		001	161	575	JURORS AND WITNESS		50.00		50.00
JONES, KIMBERLY R				1	EXPENDITURE			50.00	BALANCE SHEET		.00	TOTAL	50.00

9250 JONES, MICHELLE W													
02/22/19	2682	2064	JUROR	02/22 22219		001	161	575	JURORS AND WITNESS		25.00		25.00
JONES, MICHELLE W				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00

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9158 JONES, RASHUAD													
12/19/18	2570	1313	JUROR	12/19	121918	001	161	575		JURORS AND WITNESS	65.60		65.60
	JONES, RASHUAD			1	EXPENDITURE			65.60		BALANCE SHEET	.00	TOTAL	65.60
9341 JONES, TOSHIA V													
05/20/19	2776	3084	JUROR	05/20	52019	001	161	575		JURORS AND WITNESS	25.00		25.00
	JONES, TOSHIA V			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
8903 JONES, WILMA B													
01/15/19	2622	1679	JUROR	01/15	11519	001	161	575		JURORS AND WITNESS	124.00		124.00
	JONES, WILMA B			1	EXPENDITURE			124.00		BALANCE SHEET	.00	TOTAL	124.00
9302 JORDAN, BARBARA A													
03/01/19	2735	2392	JUROR	03/01	30119	001	161	575		JURORS AND WITNESS	50.00		50.00
	JORDAN, BARBARA A			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
5108 JORDAN, DR. TERRY													
02/11/19	39201	1762	LEANDER OUTLAW 10/9-12/18	10/12	101218	001	165	552		MEDICAL FEES	350.00		
02/11/19	39201	1762	JONATHAN GANDY 10/23-26/1	11/08	110818	001	165	552		MEDICAL FEES	750.00		1,100.00
06/07/19	40330	3210	ROGER FORRESTER 2/26-28/1	03/08	30819	001	165	552		MEDICAL FEES	725.00		725.00
08/09/19	40891	3945	KAYLEE APPLGARTH 4/10/19	04/10	41019	001	165	552		MEDICAL FEES	75.00		75.00
09/10/19	41328	4540	MICHELLE ASHLEY 5/30,31	06/13	61319	001	165	552		MEDICAL FEES	825.00		825.00
	JORDAN, DR. TERRY			4	EXPENDITURE			2,725.00		BALANCE SHEET	.00	TOTAL	2,725.00
9275 JORDAN, HEATHER ROSE													
02/22/19	2707	2089	JUROR	02/22	22219	001	161	575		JURORS AND WITNESS	25.00		25.00
	JORDAN, HEATHER ROSE			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
9546 JORDAN, RICHARD ALLEN													

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08/20/19	3001	4417	JUROR	08/20 82019		001	161	575	JURORS AND WITNESS		33.40		33.40
JORDAN, RICHARD ALLEN				1 EXPENDITURE			33.40		BALANCE SHEET		.00	TOTAL	33.40

9261 JORDAN, WALTER R													
02/22/19	2693	2075	JUROR	02/22 22219		001	161	575	JURORS AND WITNESS		25.00		25.00
JORDAN, WALTER R				1 EXPENDITURE			25.00		BALANCE SHEET		.00	TOTAL	25.00

9538 JORDAN, WILLIE V													
08/20/19	2993	4409	JUROR	08/20 82019		001	161	575	JURORS AND WITNESS		28.00		28.00
JORDAN, WILLIE V				1 EXPENDITURE			28.00		BALANCE SHEET		.00	TOTAL	28.00

9057 JOSEY, JAMES DAVIS													
11/13/18	2466	685	JUROR	11/13 111318		001	161	575	JURORS AND WITNESS		35.00		35.00
JOSEY, JAMES DAVIS				1 EXPENDITURE			35.00		BALANCE SHEET		.00	TOTAL	35.00

1344 JUSTICE COURT CLERK													
10/10/18	37884	61	2018-19 PETTY CASH ALLOCA	09/26 1718358		001	000	017	JUSTICE COURT PETTY		350.00		350.00
JUSTICE COURT CLERK				1 EXPENDITURE			350.00		BALANCE SHEET		.00	TOTAL	350.00

5515 KARGES, DYLAN													
09/10/19	41329	4541	ARTWORK/UNITY PARK	08/23 97749	95379	001	530	556	OTHER PROFESSIONAL		300.00		
09/10/19	41329	4541	LANDSCAPE MAINT/UNITY PAR	08/23 977491	97749	001	530	556	OTHER PROFESSIONAL		240.00		540.00
KARGES, DYLAN				1 EXPENDITURE			540.00		BALANCE SHEET		.00	TOTAL	540.00

9394 KELLEY, GRANT K													
05/31/19	2828	3421	JUROR	05/31 53119		001	161	575	JURORS AND WITNESS		25.00		25.00
KELLEY, GRANT K				1 EXPENDITURE			25.00		BALANCE SHEET		.00	TOTAL	25.00

9403 KELLUM, DONALD KEITH													
05/31/19	2837	3430	JUROR	05/31 53119		001	161	575	JURORS AND WITNESS		50.00		50.00
KELLUM, DONALD KEITH				1 EXPENDITURE			50.00		BALANCE SHEET		.00	TOTAL	50.00

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=====													
9205 KELLY, SUSAN B													
02/11/19	2637	1990	JUROR	02/11 21119		001	161	575		JURORS AND WITNESS	25.00		25.00
07/09/19	2907	3827	JUROR	07/09 70919		001	161	575		JURORS AND WITNESS	100.00		100.00
KELLY, SUSAN B				2	EXPENDITURE			125.00		BALANCE SHEET	.00	TOTAL	125.00

8359 KELLY, TIFANY													
08/09/19	41166	4222	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
KELLY, TIFANY				1	EXPENDITURE			173.00		BALANCE SHEET	.00	TOTAL	173.00

9524 KELLY, WILLIE L													
08/20/19	2979	4395	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00
KELLY, WILLIE L				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

8360 KELLY, YOLANDA													
08/09/19	41167	4223	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	42.00		42.00
KELLY, YOLANDA				1	EXPENDITURE			42.00		BALANCE SHEET	.00	TOTAL	42.00

8305 KENNARD, ANNIE													
08/09/19	41168	4224	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
KENNARD, ANNIE				1	EXPENDITURE			173.00		BALANCE SHEET	.00	TOTAL	173.00

9395 KERR, PERIAN P													
05/31/19	2829	3422	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	50.00		50.00
KERR, PERIAN P				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9103 KHAITSA, MARGARET LOY													
12/10/18	2512	1229	JUROR	12/10 121018		001	161	575		JURORS AND WITNESS	75.00		75.00
KHAITSA, MARGARET LOY				1	EXPENDITURE			75.00		BALANCE SHEET	.00	TOTAL	75.00

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9332 KIGHT, MARY KATHRYN													
05/20/19	2767	3075	JUROR	05/20	52019	001	161	575		JURORS AND WITNESS	25.00		25.00
	KIGHT, MARY KATHRYN			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
9104 KIMBLE, VICTORIA A													
12/10/18	2513	1230	JUROR	12/10	121018	001	161	575		JURORS AND WITNESS	50.00		50.00
	KIMBLE, VICTORIA A			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
4513 KIMBROUGH, CARRIE													
04/10/19	39836	2586	REIMBURSEMENT BOX 1679 RE	02/11	21119	015	171	501		POSTAGE AND BOX REN	356.00		356.00
	KIMBROUGH, CARRIE			1	EXPENDITURE		356.00			BALANCE SHEET	.00	TOTAL	356.00
9547 KIMBROUGH, JENNIFER GABLE													
08/20/19	3002	4418	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00
	KIMBROUGH, JENNIFER GABLE			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
5522 KIMES & STONE CONSTRUCTION CO.													
10/10/18	38068	245	DISTRICT 4 ROAD IMPROVEME	08/30	3173A	340	304	911		CONSTRUCTION-IN-PRO	457,951.40		
10/10/18	38068	245	DIST.4 RD IMPROVEMENTS AP	08/30	3173C	340	304	545		REPAIRS ROADS/BRIDG	5,373.00		
10/10/18	38068	245	SHAW RD	09/11	3173B	340	304	545		REPAIRS ROADS/BRIDG	26,459.20		489,783.60
06/07/19	40503	3383	DISTRICT 4 RD IMPROVEMENT	05/22	52219	340	304	911		CONSTRUCTION-IN-PRO	13,533.38		13,533.38
	KIMES & STONE CONSTRUCTION CO., INC			2	EXPENDITURE		503,316.98			BALANCE SHEET	.00	TOTAL	503,316.98
9254 KINARD, JAQUELINE A													
02/22/19	2686	2068	JUROR	02/22	22219	001	161	575		JURORS AND WITNESS	35.20		35.20
	KINARD, JAQUELINE A			1	EXPENDITURE		35.20			BALANCE SHEET	.00	TOTAL	35.20
9410 KING, PHASHUN													
05/31/19	2844	3437	JUROR	05/31	53119	001	161	575		JURORS AND WITNESS	50.00		50.00
	KING, PHASHUN			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00

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=====													
9553 KINGERY, RACHEL C													
08/20/19	3008	4424	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00

	KINGERY, RACHEL C			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9238 KIRBY, REBECCA ANN													
02/22/19	2670	2052	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	25.00		25.00

	KIRBY, REBECCA ANN			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9278 KIRKLAND, LOANANH THI													
03/01/19	2711	2368	JUROR	03/01 30119		001	161	575		JURORS AND WITNESS	50.00		50.00

	KIRKLAND, LOANANH THI			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9581 KIRKMAN, JUSTIN CLAY													
08/20/19	3037	4453	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00

	KIRKMAN, JUSTIN CLAY			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9416 KIRKWOOD, KIMBERLY Y													
05/31/19	2850	3443	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	50.00		50.00

	KIRKWOOD, KIMBERLY Y			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9144 KLASKALA, MELODY M													
12/19/18	2556	1299	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	58.40		58.40

	KLASKALA, MELODY M			1	EXPENDITURE			58.40		BALANCE SHEET	.00	TOTAL	58.40

5539 KPA TRUCKING LLC													
11/09/18	38314	548	270 YDS CLAY GRAVEL/SHOP	10/14 1404	95521	150	300	631		GRAVEL OR SHELL	675.00		
11/09/18	38314	548	180 YDS CLAY GRAVEL/SHOP	10/14 1404A	95522	150	300	631		GRAVEL OR SHELL	450.00		1,125.00
12/10/18	38691	1016	40YDS-SHOP/60YDS-EL SAFAR	10/30 14161	95710	150	300	631		GRAVEL OR SHELL	250.00		250.00
12/10/18	38730	1055	480 YDS CLAY GRAVEL THEOD	10/30 1416	95761	340	305	911		CONSTRUCTION-IN-PRO	1,200.00		1,200.00

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05/10/19	40172	2969	60 YDS CLAY GRAVEL-SHOP	04/11 1011	96393	150	300	631	GRAVEL OR SHELL		150.00		
05/10/19	40172	2969	350-SHP/40-ENS/20-HRL/60-	04/26 1012	96393	150	300	631	GRAVEL OR SHELL		1,425.00	1,575.00	
05/10/19	40222	3019	60 YDS TOP SOIL/SAFE RM	04/11 10111	96761	320	260	911	CONSTRUCTION-IN-PRO		150.00	150.00	
06/07/19	40451	3331	100 YDS-SHOP CLAY GRAVEL	05/24 1026	97050	150	300	631	GRAVEL OR SHELL		250.00		
06/07/19	40451	3331	60-OZELLEIT/20-ENIS/280-S	05/24 10261	96393	150	300	631	GRAVEL OR SHELL		900.00	1,150.00	
06/07/19	40483	3363	105 YDS-MORRIS RD CLAY GR	05/24 1025	97283	160	300	631	GRAVEL OR SHELL		262.50	262.50	
06/07/19	40497	3377	300 YDS-SAFE ROOM CLAY GR	05/24 10251	97236	320	260	911	CONSTRUCTION-IN-PRO		750.00		
06/07/19	40497	3377	90 YDS-SAFE ROOM CLAY GRA	05/24 10252	97278	320	260	911	CONSTRUCTION-IN-PRO		225.00	975.00	
07/10/19	40732	3723	45 YDS CLAY GRAVEL/SHOPS	06/25 10343	97466	150	300	631	GRAVEL OR SHELL		112.50	112.50	
07/10/19	40765	3756	15-MORRIS RD 90-SHOP CLAY	06/25 10341	97283	160	300	631	GRAVEL OR SHELL		262.50	262.50	
07/10/19	40777	3768	45 YDS CLAY GRAVEL-STORM	06/25 1034	97278	320	260	911	CONSTRUCTION-IN-PRO		112.50	112.50	
07/10/19	40783	3774	980 YDS CLAY GRAVEL/PRATH	06/25 10342	97373	340	305	911	CONSTRUCTION-IN-PRO		2,450.00	2,450.00	
08/09/19	41021	4075	140-SHP/40-OZLT/20-DTSN/2	07/18 1043	97466	150	300	631	GRAVEL OR SHELL		550.00	550.00	
08/09/19	41077	4131	CLAY GRAVEL 360 YARDS-PRA	07/18 1043A	97373	340	305	911	CONSTRUCTION-IN-PRO		900.00		
08/09/19	41077	4131	1790-FOX RD/95-DOTSON RD	07/18 1043B	97521	340	305	911	CONSTRUCTION-IN-PRO		4,712.50	5,612.50	
09/10/19	41493	4705	190 YDS CLAY GRAVEL/SHOP	08/26 10603	97466	160	300	631	GRAVEL OR SHELL		475.00	475.00	
09/10/19	41517	4729	435 YDS CLAY GRAVEL/ FOX	08/26 1060	97661	340	305	911	CONSTRUCTION-IN-PRO		1,087.50		
09/10/19	41517	4729	180 YDS CLAY GRAVEL/FOX R	08/26 10601	97521	340	305	911	CONSTRUCTION-IN-PRO		450.00		
09/10/19	41517	4729	630 YDS CLAY GRAVEL/ PRAT	08/26 10602	97775	340	305	911	CONSTRUCTION-IN-PRO		1,575.00	3,112.50	
KPA TRUCKING LLC				16	EXPENDITURE				19,375.00	BALANCE SHEET	.00	TOTAL	19,375.00

9473 LACOUR, CHRISTALIN G													
08/20/19	2917	4344	JUROR	08/20 82019		001	161	575	JURORS AND WITNESS		25.00	25.00	
LACOUR, CHRISTALIN G				1	EXPENDITURE				25.00	BALANCE SHEET	.00	TOTAL	25.00

9105 LAFRANCE, ROBERT HENRI													
12/10/18	2514	1231	JUROR	12/10 121018		001	161	575	JURORS AND WITNESS		50.00	50.00	
LAFRANCE, ROBERT HENRI				1	EXPENDITURE				50.00	BALANCE SHEET	.00	TOTAL	50.00

8339 LANE, FANNIE													

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08/09/19	41169	4225	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
LANE, FANNIE				1 EXPENDITURE			173.00			BALANCE SHEET	.00	TOTAL	173.00

9392 LANG, ANDREW FINLEY													
05/31/19	2826	3419	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	50.00		50.00
LANG, ANDREW FINLEY				1 EXPENDITURE			50.00			BALANCE SHEET	.00	TOTAL	50.00

8179 LANG, MAUREEN													
11/20/18	38448	765	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00		167.00
12/03/18	38787	1112	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41170	4226	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	137.00		137.00
08/28/19	41576	4794	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	125.00		125.00
LANG, MAUREEN				4 EXPENDITURE			554.00			BALANCE SHEET	.00	TOTAL	554.00

455 LANN CHEMICAL & SUPPLY COMPANY													
11/09/18	38174	408	ORANGE GARBAGE BAGS	09/25 37501	95403	001	151	645		CUSTODIAL SUPPLIES	74.48		
11/09/18	38174	408	BLACK TRASH BAGS/ORANGE T	10/02 37763	95460	001	220	645		CUSTODIAL SUPPLIES	595.20		
11/09/18	38174	408	ORANGE BAGS	10/09 38508	95573	001	151	645		CUSTODIAL SUPPLIES	223.44		893.12
12/10/18	38561	886	ICE BAGS	10/30 39370	95730	001	220	696		GENERAL SUPPLIES &	52.85		
12/10/18	38561	886	PREMIUM SUNRISE DETERGENT	11/13 40035	95843	001	220	645		CUSTODIAL SUPPLIES	524.10		
12/10/18	38561	886	ORANGE GARBAGE BAGS	11/20 40508	95904	001	151	645		CUSTODIAL SUPPLIES	74.48		651.43
02/11/19	39202	1763	CLARIO HAND SOAP	01/08 42174	96247	001	220	645		CUSTODIAL SUPPLIES	61.20		61.20
03/11/19	39498	2180	ORANGE GARBAGE BAGS	02/12 43980	96547	001	151	645		CUSTODIAL SUPPLIES	116.25		
03/11/19	39498	2180	HANDLE/HOLDER/MOP HEAD	02/12 43987	96554	001	151	645		CUSTODIAL SUPPLIES	34.45		
03/11/19	39498	2180	ORANGE/BLACK GARBAGE BAGS	02/12 43990	96560	001	220	645		CUSTODIAL SUPPLIES	676.28		826.98
04/10/19	39771	2521	HARD AS NAILS FINISH/SCRA	03/12 45185	96738	001	151	645		CUSTODIAL SUPPLIES	158.29		
04/10/19	39771	2521	5 GAL DETERGENT	03/19 45550	96808	001	220	645		CUSTODIAL SUPPLIES	155.00		313.29
06/07/19	40331	3211	ICE BAGS	04/30 47548	97135	001	200	696		GENERAL SUPPLIES &	52.85		
06/07/19	40331	3211	ORANGE GARBAGE BAGS	04/30 47563	97138	001	151	645		CUSTODIAL SUPPLIES	77.50		130.35
07/10/19	40608	3599	SANIBELT MULTI RANGE	05/28 483351	97242	001	220	645		CUSTODIAL SUPPLIES	249.00		
07/10/19	40608	3599	DISINFECTANT/SOAP/GARBAGE	06/18 49572	97447	001	220	645		CUSTODIAL SUPPLIES	1,318.44		1,567.44
08/09/19	40892	3946	ORANGE BAGS	07/09 50178	97576	001	151	645		CUSTODIAL SUPPLIES	77.50		77.50

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09/10/19	41330	4542	RETURN GARBAGE BAGS	08/13 51861	97447	001	220	645		CUSTODIAL SUPPLIES	274.96CR		
09/10/19	41330	4542	ICE BAGS	08/20 51890	97892	001	220	696		GENERAL SUPPLIES &	105.70		
09/10/19	41330	4542	TRASH BAGS	08/20 51891	97893	001	220	645		CUSTODIAL SUPPLIES	323.82		154.56
LANN CHEMICAL & SUPPLY COMPANY				9	EXPENDITURE			4,675.87		BALANCE SHEET	.00	TOTAL	4,675.87
9443 LASSETTER, SUSAN HUGHES													
05/31/19	2877	3469	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	50.00		50.00
LASSETTER, SUSAN HUGHES				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
111 LAWRENCE PRINTING CO.													
11/09/18	38175	409	5000 REQUISITION FORMS	09/21 31429	95040	001	100	603		OFFICE SUPPLIES AND	700.25		
					95040	001	100	585		FREIGHT	59.35		759.60
11/09/18	38265	499	2500 PERSONAL PROP RENDIT	10/09 31945	95561	096	153	603		OFFICE SUPPLIES AND	364.63		
					95561	096	153	585		FREIGHT	11.67		376.30
01/10/19	38923	1423	RERED FELONY/GOLD CIVIL/M	12/18 33817	95993	001	166	629		OTHER PROFESSIONAL	2,712.00		
					95993	001	166	585		FREIGHT	192.00		2,904.00
03/11/19	39499	2181	CASE BINDERS	02/19 35515	96569	001	166	603		OFFICE SUPPLIES AND	2,825.00		
					96569	001	166	585		FREIGHT	86.68		2,911.68
05/10/19	40045	2842	2500 UNIFORM TRAFFIC TICK	04/05 36815	96888	001	200	603		OFFICE SUPPLIES AND	443.00		
					96888	001	200	585		FREIGHT	14.81		457.81
07/10/19	40609	3600	RED/MANILLA/GOLDENROD BIN	06/13 38755	97372	001	166	603		OFFICE SUPPLIES AND	3,835.00		
					97372	001	166	585		FREIGHT	115.91		3,950.91
07/10/19	40688	3679	5000 4X6 NOTE PADS	05/22 38053	97202	096	153	603		OFFICE SUPPLIES AND	144.75		
					97202	096	153	585		FREIGHT	12.45		157.20
LAWRENCE PRINTING CO.				7	EXPENDITURE			11,517.50		BALANCE SHEET	.00	TOTAL	11,517.50
8345 LAWRENCE, CHRISTIE													
08/09/19	41171	4227	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
08/28/19	41577	4795	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	125.00		125.00
LAWRENCE, CHRISTIE				2	EXPENDITURE			298.00		BALANCE SHEET	.00	TOTAL	298.00
9380 LAWSTON, CRYSTAL J													

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05/20/19	2815	3123	JUROR	05/20 52019		001	161	575	JURORS AND WITNESS		25.00		25.00
	LAWSTON, CRYSTAL J			1 EXPENDITURE			25.00		BALANCE SHEET		.00	TOTAL	25.00

8106 LAYTON, MAUREEN													
11/20/18	38449	766	POLL WORKER	11/06 112018		001	180	573	ELECTION WORKERS FE		145.00		145.00
	LAYTON, MAUREEN			1 EXPENDITURE			145.00		BALANCE SHEET		.00	TOTAL	145.00

4840 LEADSONLINE LLC													
09/10/19	41331	4543	INVESTIGATION SYSTEM ANNU	08/01 252046		001	200	544	SERVICE/MAINTENANCE		1,758.00		1,758.00
	LEADSONLINE LLC			1 EXPENDITURE			1,758.00		BALANCE SHEET		.00	TOTAL	1,758.00

9530 LEDLOW, KIMBERLY G													
08/20/19	2985	4401	JUROR	08/20 82019		001	161	575	JURORS AND WITNESS		25.00		25.00
	LEDLOW, KIMBERLY G			1 EXPENDITURE			25.00		BALANCE SHEET		.00	TOTAL	25.00

9334 LEE, KARIN HECHT													
05/20/19	2769	3077	JUROR	05/20 52019		001	161	575	JURORS AND WITNESS		25.00		25.00
	LEE, KARIN HECHT			1 EXPENDITURE			25.00		BALANCE SHEET		.00	TOTAL	25.00

9106 LEOPOLD, BRUCE DAVID													
12/10/18	2515	1232	JUROR	12/10 121018		001	161	575	JURORS AND WITNESS		59.00		59.00
	LEOPOLD, BRUCE DAVID			1 EXPENDITURE			59.00		BALANCE SHEET		.00	TOTAL	59.00

9223 LEWIS, BETSY L													
02/22/19	2655	2037	JUROR	02/22 22219		001	161	575	JURORS AND WITNESS		25.00		25.00
	LEWIS, BETSY L			1 EXPENDITURE			25.00		BALANCE SHEET		.00	TOTAL	25.00

9317 LEWIS, DAVID GLEN													
03/01/19	2750	2407	JUROR	03/01 30119		001	161	575	JURORS AND WITNESS		70.40		70.40
	LEWIS, DAVID GLEN			1 EXPENDITURE			70.40		BALANCE SHEET		.00	TOTAL	70.40

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9474 LEWIS, SHEILA A													
08/20/19	2922	4345	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	30.40		30.40

	LEWIS, SHEILA A			1	EXPENDITURE			30.40		BALANCE SHEET	.00	TOTAL	30.40

4235 LEXISNEXIS RISK SOLUTIONS													
10/10/18	37885	62	A/C 1410605 AUGUST 2018	08/31	180831	001	166	571		DUES AND SUBSCRIPTI	175.00		175.00
11/09/18	38176	410	A/C 1410605 SEPTEMBER 201	09/30	180930	001	166	571		DUES AND SUBSCRIPTI	175.00		175.00
12/10/18	38562	887	A/C 1410605	10/31	181031	001	166	571		DUES AND SUBSCRIPTI	175.00		175.00
01/10/19	38924	1424	A/C 1410605	11/30	181130	001	166	571		DUES AND SUBSCRIPTI	175.00		175.00
02/11/19	39203	1764	A/C 1410605 DEC.2018	12/31	181231	001	166	571		DUES AND SUBSCRIPTI	175.00		175.00
03/11/19	39500	2182	A/C 1410605	01/31	190131	001	166	571		DUES AND SUBSCRIPTI	175.00		175.00
04/10/19	39772	2522	A/C 1410605 FEB.19	02/28	190228	001	166	571		DUES AND SUBSCRIPTI	175.00		175.00
05/10/19	40046	2843	A/C 1410605 MARCH 2019	03/31	190331	001	166	571		DUES AND SUBSCRIPTI	175.00		175.00
06/07/19	40332	3212	A/C 1410605	04/30	190430	001	166	571		DUES AND SUBSCRIPTI	175.00		175.00
07/10/19	40610	3601	A/C 1410605	05/31	190531	001	166	571		DUES AND SUBSCRIPTI	175.00		175.00
08/09/19	40893	3947	A/C 1410605 JUNE 2019	06/30	190630	001	166	571		DUES AND SUBSCRIPTI	175.00		175.00
09/10/19	41332	4544	A/C 1410605	07/31	190731	001	166	571		DUES AND SUBSCRIPTI	175.00		175.00

	LEXISNEXIS RISK SOLUTIONS			12	EXPENDITURE			2,100.00		BALANCE SHEET	.00	TOTAL	2,100.00

9107 LI, YUANGANG													
12/10/18	2516	1233	JUROR	12/10	121018	001	161	575		JURORS AND WITNESS	50.00		50.00

	LI, YUANGANG			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

4322 LINDLEY, JUSTIN													
04/10/19	39926	2676	8 PLATE/ 13",15",22" CIRC	03/11	3101	96627	160	300	545	REPAIRS ROADS/BRIDG	210.00		210.00

	LINDLEY, JUSTIN			1	EXPENDITURE			210.00		BALANCE SHEET	.00	TOTAL	210.00

9552 LINDSEY, ANDREA LOUIS													

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08/20/19	3007	4423	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00
	LINDSEY, ANDREA LOUIS			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

9475 LINDSEY, LAUREN L													
08/20/19	2916	4346	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00
	LINDSEY, LAUREN L			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

5632 LIVINGSTON, SCOTTIE													
09/10/19	41333	4545	RECEIVING CLERK TEST 8/14	08/14 81419		001	100	477		TRAVEL IN PRIVATE V	145.00		145.00
	LIVINGSTON, SCOTTIE			1	EXPENDITURE		145.00			BALANCE SHEET	.00	TOTAL	145.00

5383 LIVINGSTON, SHARON, CHANCERY C													
06/19/19	40538	3512	YOUTH COURT FILING FEE CO	06/18 2402		001	163	460		OTHER FEES	3,900.00		3,900.00
06/19/19	40539	3513	CHANCERY COM.FEE COST BIL	06/18 2403		001	165	460		OTHER FEES	525.00		525.00
	LIVINGSTON, SHARON, CHANCERY CLERK			2	EXPENDITURE		4,425.00			BALANCE SHEET	.00	TOTAL	4,425.00

9138 LOCK, JOHN COREY													
12/19/18	2549	1292	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	75.00		75.00
	LOCK, JOHN COREY			1	EXPENDITURE		75.00			BALANCE SHEET	.00	TOTAL	75.00

9545 LOGAN, CHARLES S													
08/20/19	3000	4416	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	34.60		34.60
	LOGAN, CHARLES S			1	EXPENDITURE		34.60			BALANCE SHEET	.00	TOTAL	34.60

9108 LOGAN, CYNTHIA D													
12/10/18	2517	1234	JUROR	12/10 121018		001	161	575		JURORS AND WITNESS	50.00		50.00
	LOGAN, CYNTHIA D			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00

8160 LOLLY, MARY FRANCES													

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11/20/18	38450	767	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00		167.00
08/09/19	41172	4228	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
08/28/19	41578	4796	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	125.00		125.00
LOLLY, MARY FRANCES				3	EXPENDITURE			465.00		BALANCE SHEET	.00	TOTAL	465.00

8048 LONGEST, SUSAN E.													
11/20/18	38451	768	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	205.00		205.00
12/03/18	38788	1113	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	145.00		145.00
08/09/19	41173	4229	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
08/28/19	41579	4797	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	145.00		145.00
LONGEST, SUSAN E.				4	EXPENDITURE			668.00		BALANCE SHEET	.00	TOTAL	668.00

9215 LOVE, JAMES ALEC													
02/11/19	2647	2000	JUROR	02/11 21119		001	161	575		JURORS AND WITNESS	25.00		25.00
07/09/19	2908	3828	JUROR	07/09 70919		001	161	575		JURORS AND WITNESS	100.00		100.00
LOVE, JAMES ALEC				2	EXPENDITURE			125.00		BALANCE SHEET	.00	TOTAL	125.00

2869 LOWE'S													
10/10/18	37886	63	DEHUMIDIFIER/JAIL	08/23 585609	95152	001	200	923		NONCAPITALIZED PROP	218.50		
10/10/18	37886	63	SAW HORSES	09/11 677483	95325	001	200	696		GENERAL SUPPLIES &	18.99		237.49
11/09/18	38177	411	WATER HEATER/ A-SHOP	10/02 507970	95536	001	151	923		NONCAPITALIZED PROP	128.25		
11/09/18	38177	411	RETURN WATER HEATER	10/19 5980998	95536	001	151	923		NONCAPITALIZED PROP	128.25CR		
11/09/18	38177	411	CLEANER/BATTERIES/DRILL B	10/23 9324666	95717	001	151	641		BUILDING REPAIRS AN	80.89		80.89
11/09/18	38315	549	CORDLESS DRILL/IMPACT DRI	09/26 993796	95483	150	300	919		OFFICE EQUIPMENT LE	236.55		236.55
12/10/18	38563	888	WATER HEATER/ A-SHOP	10/19 9981673	95695	001	151	923		NONCAPITALIZED PROP	128.25		
12/10/18	38563	888	BULBS/CIRCUIT	11/15 8319453	95906	001	151	643		HARDWARE/PLUMBING/E	30.36		158.61
01/10/19	38925	1425	CUTTER SET/JAIL LED BULBS	11/29 502114	95991	001	151	641		BUILDING REPAIRS AN	38.44		
01/10/19	38925	1425	BRUSH/PATCH/FILTER CHANCE	12/13 2715397	96112	001	151	642		PAINT AND PRESERVAT	31.09		69.53
02/11/19	39204	1765	WASHING MACHINE/NEW JAIL	01/09 1063953	96295	001	220	923		NONCAPITALIZED PROP	474.05		
02/11/19	39204	1765	PLATE/METAL BOX/FUSE/TRAC	01/24 350065	96412	001	151	641		BUILDING REPAIRS AN	38.12		
02/11/19	39204	1765	REFRIGERATOR FOR EVIDENCE	01/24 360925	96417	001	200	923		NONCAPITALIZED PROP	332.50		844.67

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03/11/19	39501	2183	HEPA FILTER	02/04 316503	96507	001	105	696		GENERAL SUPPLIES &	79.78		79.78
03/11/19	39625	2307	BACKPACK BLOWER	02/20 691907	96642	150	300	919		OFFICE EQUIPMENT LE	284.05		284.05
04/10/19	39773	2523	PLYWOOD/KNOB/WAX/PANEL/DO	02/25 2106796	96676	001	151	641		BUILDING REPAIRS AN	526.10		
04/10/19	39773	2523	WINDOW UNIT/EXT CORD-JDG	02/28 1165856	96704	001	151	923		NONCAPITALIZED PROP	298.29		
04/10/19	39773	2523	NUT/COVER/BRUSH/NAILS/STR	03/13 8494110	96805	001	151	641		BUILDING REPAIRS AN	121.67		946.06
06/07/19	40333	3213	HD WATER HOSE	05/02 9828052	97171	001	200	696		GENERAL SUPPLIES &	58.89		58.89
06/07/19	40406	3286	5 GAL COOLER	04/29 546030	97131	016	220	696		GENERAL SUPPLIES &	23.74		23.74
07/10/19	40611	3602	BATTERIES/WIRE NUTS/LOCK	05/28 70928	97320	001	151	641		BUILDING REPAIRS AN	25.42		
07/10/19	40611	3602	ENTRY ALERT/JAIL	06/19 9953474	97467	001	151	641		BUILDING REPAIRS AN	31.34		56.76
07/10/19	40702	3693	CONCRETE WASHER	06/13 459652	97443	106	255	696		GENERAL SUPPLIES &	141.55		141.55
08/09/19	40894	3948	DRUM FAN/AIR MOVER/EXT CO	07/12 5943789	97659	001	151	696		GENERAL SUPPLIES &	994.61		
08/09/19	40894	3948	CORRUGATED PIPE/JAIL	07/12 9964063	97665	001	151	641		BUILDING REPAIRS AN	115.90		1,110.51
09/10/19	41334	4546	LED BULBS-DHS	08/20 2333972	97944	001	151	641		BUILDING REPAIRS AN	104.49		104.49
LOWE'S				15	EXPENDITURE			4,433.57		BALANCE SHEET	.00	TOTAL	4,433.57

2568 LOWNDES CO JUVENILE DETENTION													
05/10/19	40047	2844	GANDY3/21-4/2,BELL3/28-4/	04/15 41519		001	163	556		OTHER PROFESSIONAL	3,300.00		3,300.00
06/07/19	40334	3214	DITRIS BELL 04/01-30/19	04/30 43019		001	163	556		OTHER PROFESSIONAL	3,000.00		3,000.00
07/10/19	40612	3603	J.BOYD 5/2-28/19 J.MCDONA	05/28 52819		001	163	556		OTHER PROFESSIONAL	3,000.00		3,000.00
08/09/19	40895	3949	J.BOYD 5/28-6/21 O.GANDY	06/21 62119		001	163	556		OTHER PROFESSIONAL	3,000.00		3,000.00
LOWNDES CO JUVENILE DETENTION CTR				4	EXPENDITURE			12,300.00		BALANCE SHEET	.00	TOTAL	12,300.00

243 LOWNDES COUNTY BOARD OF SUPERV													
10/10/18	37887	64	VICTIMS ASSIST COORDINATO	09/26 92618		001	168	758		GRANT VICTIMS ASSIS	1,632.89		1,632.89
11/09/18	38178	412	RENT/UTILITIES SEPT.2018	09/01 SEP18		001	168	510		UTILITIES	152.51		
11/09/18	38178	412	VICTIMS ASSIST COORDINATO	10/10 101018		001	168	530		RENTAL OF REAL PROP	832.50		
						001	168	758		GRANT VICTIMS ASSIS	1,632.89		2,617.90
12/10/18	38564	889	RENT/UTILITIES OCT.18	10/01 OCT18		001	168	510		UTILITIES	152.51		
						001	168	530		RENTAL OF REAL PROP	832.50		
12/10/18	38564	889	RENT/UTILITIES NOV.2018	11/01 110118		001	168	510		UTILITIES	152.51		
						001	168	530		RENTAL OF REAL PROP	832.50		
12/10/18	38564	889	VICTIMS ASSIST.COORDINATO	11/07 110718		001	168	758		GRANT VICTIMS ASSIS	1,632.89		3,602.91

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01/10/19	38926	1426	VICTIMS ASSIST. COORDINAT	12/07 120718		001	168	758		GRANT VICTIMS ASSIS	1,632.89	1,632.89	
02/11/19	39205	1766	RENT/UTILITIES DEC.2018	12/01 DEC18		001	168	510		UTILITIES	152.51		
						001	168	530		RENTAL OF REAL PROP	832.50		
02/11/19	39205	1766	RENT/UTILITIES JAN.2019	01/01 JAN19		001	168	510		UTILITIES	152.51		
						001	168	530		RENTAL OF REAL PROP	832.50		
02/11/19	39205	1766	VICTIMS ASSIST. COORDINAT	01/10 11019		001	168	758		GRANT VICTIMS ASSIS	1,632.89	3,602.91	
03/11/19	39502	2184	VICTIMS ASSIST COORDINATO	02/07 20719		001	168	758		GRANT VICTIMS ASSIS	1,632.89	1,632.89	
04/10/19	39774	2524	VICTIMS ASSIST COORDINATO	03/11 31119		001	168	758		GRANT VICTIMS ASSIS	1,632.89	1,632.89	
05/10/19	40048	2845	VICTIM ASSIST/COORDINATOR	03/29 32929		001	168	758		GRANT VICTIMS ASSIS	1,632.89	1,632.89	
06/07/19	40335	3215	RENT/UTILITIES FEB.2019	02/01 20119		001	168	510		UTILITIES	152.51		
						001	168	530		RENTAL OF REAL PROP	832.50		
06/07/19	40335	3215	RENT/UTILITIES MARCH 2019	03/01 30119		001	168	510		UTILITIES	152.51		
						001	168	530		RENTAL OF REAL PROP	832.50		
06/07/19	40335	3215	RENT/UTILITIES APRIL 2019	04/01 40119		001	168	510		UTILITIES	152.51		
						001	168	530		RENTAL OF REAL PROP	832.50		
06/07/19	40335	3215	RENT/UTILITIES MAY 2019	05/01 50119		001	168	510		UTILITIES	152.51		
						001	168	530		RENTAL OF REAL PROP	832.50		
06/07/19	40335	3215	VICTIMS ASSIST.COORDINATO	05/02 50219		001	168	758		GRANT VICTIMS ASSIS	1,632.89	5,572.93	
07/10/19	40613	3604	VICTIMS ASSIST/COORDINATO	06/12 61219		001	168	758		GRANT VICTIMS ASSIS	1,632.89		
07/10/19	40613	3604	RENT/UTILITIES JUNE 2019	06/26 JUN19		001	168	510		UTILITIES	152.51		
						001	168	530		RENTAL OF REAL PROP	832.50	2,617.90	
08/09/19	40896	3950	VICTIMS ASSIST/COORDINATO	07/11 71119		001	168	758		GRANT VICTIMS ASSIS	1,632.89	1,632.89	
09/10/19	41335	4547	RENT/UTILITIES AUGUST 201	08/07 AUG19		001	168	510		UTILITIES	152.51		
						001	168	530		RENTAL OF REAL PROP	832.50		
09/10/19	41335	4547	RENT/UTILITIES JULY 2019	08/07 JUL19		001	168	510		UTILITIES	152.51		
						001	168	530		RENTAL OF REAL PROP	832.50		
09/10/19	41335	4547	VICTIMS ASSIST COORDINATO	08/14 81419		001	168	758		GRANT VICTIMS ASSIS	1,632.89	3,602.91	
LOWNDES COUNTY BOARD OF SUPERVISORS						12	EXPENDITURE		31,414.80	BALANCE SHEET	.00	TOTAL	31,414.80

9554 LUCIOUS, CHRISTINA R													
08/20/19	3009	4425	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	28.60	28.60	
LUCIOUS, CHRISTINA R						1	EXPENDITURE		28.60	BALANCE SHEET	.00	TOTAL	28.60

9161 LUCIOUS, GEORGE JR													
12/19/18	2573	1316	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	50.00	50.00	
LUCIOUS, GEORGE JR						1	EXPENDITURE		50.00	BALANCE SHEET	.00	TOTAL	50.00

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9252 LUCORE, ANDREW E													
02/22/19	2684	2066	JUROR	02/22	22219	001	161	575		JURORS AND WITNESS	25.00		25.00
	LUCORE, ANDREW E			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
9485 LUCZAK, ANTHONY L													
08/20/19	2940	4356	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00
	LUCZAK, ANTHONY L			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
8274 LUTHE, JOHN													
11/20/18	38452	769	POLL WORKER	11/06	112018	001	180	573		ELECTION WORKERS FE	327.00		327.00
12/03/18	38789	1114	POLL WORKER	11/29	112918	001	180	573		ELECTION WORKERS FE	285.00		285.00
08/09/19	41174	4230	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	373.00		373.00
08/28/19	41580	4798	POLL WORKER	08/28	82819	112	181	573		ELECTION WORKERS FE	110.00		110.00
	LUTHE, JOHN			4	EXPENDITURE			1,095.00		BALANCE SHEET	.00	TOTAL	1,095.00
4046 LYLE MACHINERY CO.													
10/10/18	38046	223	INSTALL TRACKS(PADS)/SPRO	09/19	5069	94989	160	300	541	ROAD MACHINERY/EQUI	11,571.54		11,571.54
02/11/19	39372	1933	IDLERS/RESEALS ADJUSTED 1	09/19	5123	95207	160	300	541	ROAD MACHINERY/EQUI	1,983.87		1,983.87
	LYLE MACHINERY CO.			2	EXPENDITURE			13,555.41		BALANCE SHEET	.00	TOTAL	13,555.41
3241 LYNN PEAVEY COMPANY													
12/10/18	38565	890	SWABS/PLASTIC BAGS	11/12	351488	95856	001	200	613	LAW ENFORCEMENT	553.70		553.70
03/11/19	39503	2185	FIBER DUSTER	01/31	354120	96370	001	200	613	LAW ENFORCEMENT	99.00		
						96370	001	200	585	FREIGHT	17.50		116.50
	LYNN PEAVEY COMPANY			2	EXPENDITURE			670.20		BALANCE SHEET	.00	TOTAL	670.20
5368 M.A.C.A.A.													
10/10/18	37888	65	MEMBERSHIP DUES- T.LEGIAN	09/07	95308	95308	001	631	571	DUES AND SUBSCRIPTI	100.00		100.00
	M.A.C.A.A.			1	EXPENDITURE			100.00		BALANCE SHEET	.00	TOTAL	100.00

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=====													
5598 MACBA													
05/10/19	40049	2846	DUES F/Y 2019	04/08	40819	001	100	571		DUES AND SUBSCRIPTI	100.00		100.00

	MACBA			1	EXPENDITURE				100.00	BALANCE SHEET	.00	TOTAL	100.00

4775 MACP													
05/10/19	40050	2847	CONF REG C.OWENS/M.NETADJ	04/22	4221901	97084	001	200	480	OTHER TRAVEL COSTS	700.00		700.00

	MACP			1	EXPENDITURE				700.00	BALANCE SHEET	.00	TOTAL	700.00

3780 MAGNOLIA BUSINESS SYSTEMS, INC													
10/10/18	37889	66	BIZHUB 454E COPIER MAY 20	06/04	32415		001	631	533	RENTAL OF OTHER EQU	166.76		
							001	631	544	SERVICE/MAINTENANCE	45.42		
10/10/18	37889	66	BIZHUB 454E USAGE-08/18 B	09/05	33824		001	631	533	RENTAL OF OTHER EQU	166.76		
							001	631	544	SERVICE/MAINTENANCE	52.07		431.01
11/09/18	38179	413	BIZHUB 454E BASE-10/18 US	10/02	34155		001	631	533	RENTAL OF OTHER EQU	166.76		
							001	631	544	SERVICE/MAINTENANCE	24.12		
11/09/18	38179	413	MANILLA/RED LEGAL CV/CR F	10/16	34387	95193	001	102	600	RECORD BOOKS/BINDER	1,162.50		
						95193	001	102	585	FREIGHT	73.13		
11/09/18	38179	413	GOLDENROD CASE BINDERS	10/22	34443	95324	001	166	600	RECORD BOOKS/BINDER	396.00		
						95324	001	166	585	FREIGHT	30.48		1,852.99
12/10/18	38566	891	BIZHUB 454E COPIER BASE-1	10/31	34577		001	631	533	RENTAL OF OTHER EQU	166.76		
							001	631	544	SERVICE/MAINTENANCE	19.86		
12/10/18	38566	891	MANILLA FOLDERS/GARY 2018	11/14	34743	95620	001	102	600	RECORD BOOKS/BINDER	155.00		
						95620	001	102	585	FREIGHT	14.86		356.48
01/10/19	38927	1427	BIZHUB 454E COPIER NOV-US	12/04	35016		001	631	533	RENTAL OF OTHER EQU	166.76		
							001	631	544	SERVICE/MAINTENANCE	34.41		201.17
02/11/19	39206	1767	BIZHUB 454E COPIER USAGE-	01/03	35371		001	631	533	RENTAL OF OTHER EQU	166.76		
							001	631	544	SERVICE/MAINTENANCE	17.69		184.45
03/11/19	39504	2186	BIZHUB 454E COPIER JAN.20	02/05	35748		001	631	533	RENTAL OF OTHER EQU	166.76		
							001	631	544	SERVICE/MAINTENANCE	53.48		220.24
04/10/19	39775	2525	BIZHUB 454E COPIER FEB.19	03/05	36161		001	631	533	RENTAL OF OTHER EQU	166.76		
							001	631	544	SERVICE/MAINTENANCE	40.08		206.84
05/10/19	40051	2848	BIZHUB 454E USAGE-MARCH B	04/01	36545		001	631	533	RENTAL OF OTHER EQU	166.76		
							001	631	544	SERVICE/MAINTENANCE	32.36		199.12
06/07/19	40336	3216	BIZHUB 454E COPIER APRIL	05/03	37075		001	631	533	RENTAL OF OTHER EQU	166.76		
							001	631	544	SERVICE/MAINTENANCE	28.37		195.13

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07/10/19	40614	3605	BIZHUB 454E COPIER	MAY 20 06/03 37468		001	631	533		RENTAL OF OTHER EQU	166.76		
						001	631	544		SERVICE/MAINTENANCE	29.95		196.71
08/09/19	40897	3951	BIZHUB 454E COPIER BASE-J	07/02 37866		001	631	533		RENTAL OF OTHER EQU	166.76		
						001	631	544		SERVICE/MAINTENANCE	25.13		191.89
09/10/19	41336	4548	BIZHUB 454E COPIER	08/01 38214		001	631	533		RENTAL OF OTHER EQU	166.76		
						001	631	544		SERVICE/MAINTENANCE	17.74		
09/10/19	41336	4548	MANILLA FOLDERS/LEGAL	08/20 38474	97621	001	161	600		RECORD BOOKS/BINDER	320.00		504.50
MAGNOLIA BUSINESS SYSTEMS, INC.				12	EXPENDITURE			4,740.53		BALANCE SHEET	.00	TOTAL	4,740.53

8123 MAKAMSON, KARON													
11/20/18	38453	770	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00		167.00
12/03/18	38790	1115	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41175	4231	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
MAKAMSON, KARON				3	EXPENDITURE			465.00		BALANCE SHEET	.00	TOTAL	465.00

9424 MAKAMSON, KARON D													
05/31/19	2858	3451	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	76.40		76.40
MAKAMSON, KARON D				1	EXPENDITURE			76.40		BALANCE SHEET	.00	TOTAL	76.40

9016 MALLEY, JANE B													
10/04/18	2425	271	JUROR	10/04 100418		001	161	575		JURORS AND WITNESS	280.00		280.00
MALLEY, JANE B				1	EXPENDITURE			280.00		BALANCE SHEET	.00	TOTAL	280.00

9516 MARTIN, ALLAN E													
08/20/19	2971	4387	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00
MARTIN, ALLAN E				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

5503 MARUBENI AMERICA CORP. DBA													
04/10/19	39896	2646	1ST ROUND PAVED ROAD SPRA	03/25 2088869	96817	150	300	581		OTHER CONTRACTUAL S	17,789.00		17,789.00
07/10/19	40733	3724	2ND ROUND PAVED ROAD SPRA	06/06 2088981	97321	150	300	581		OTHER CONTRACTUAL S	17,789.00		
07/10/19	40733	3724	HAND SPRAY LAKE LEVEE	06/06 2088982	97323	150	300	581		OTHER CONTRACTUAL S	923.23		18,712.23

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DATE	CHECK	CLAIM	PURPOSE	DATE INVOICE	P.O.	FUND	DEPT	ACCT	PRACCT	DESCRIPTION	AMOUNT	CHECK TOTAL
09/10/19	41462	4674	OVERHEAD LIMB/BRUSH CONTR	08/06 2089092	97724	150	300	581		OTHER CONTRACTUAL S	11,706.13	
09/10/19	41462	4674	3RD PAVED SPRAY	08/16 2089881	97834	150	300	581		OTHER CONTRACTUAL S	17,789.00	29,495.13
09/10/19	41494	4706	GRAVEL ROAD SPRAYING	08/06 2089095	97647	160	300	581		OTHER CONTRACTUAL S	48,356.20	48,356.20
MARUBENI AMERICA CORP. DBA				4	EXPENDITURE				114,352.56	BALANCE SHEET	.00	TOTAL 114,352.56

2341 MAS-MINORITY CAUCUS												
01/10/19	38928	1428	O.TRAINER/M.HOWARD/J.WILL	12/06 120618		001	100	571		DUES AND SUBSCRIPTI	300.00	300.00
03/01/19	39681	2363	MAS-MC CONF.REG. TRAINER/	12/06 120618A		001	100	480		OTHER TRAVEL COSTS	300.00	300.00
MAS-MINORITY CAUCUS				2	EXPENDITURE				600.00	BALANCE SHEET	.00	TOTAL 600.00

5143 MASIT												
10/10/18	37890	67	PROP/EQUIP/CRIME/LIAB/ERR	09/04 869		001	100	570		INSURANCE AND FIDEL	85,840.25	85,840.25
01/10/19	38929	1429	PROP/EQUIP/CRIME/LIAB/ERR	12/03 905		001	100	570		INSURANCE AND FIDEL	85,840.25	85,840.25
05/10/19	40052	2849	ELIA AGUNDIS,CLAIMANT #16	03/29 939		001	100	570		INSURANCE AND FIDEL	10,000.00	
05/10/19	40052	2849	PROP/EQUIP/CRIME/LIABILTY	04/01 981		001	100	570		INSURANCE AND FIDEL	87,341.06	97,341.06
07/10/19	40615	3606	PROP/EQUIP/CRIME/LIAB/ERR	06/20 1050		001	100	570		INSURANCE AND FIDEL	87,341.06	87,341.06
09/10/19	41337	4549	SAFE ROOM	08/05 1109		001	100	570		INSURANCE AND FIDEL	2,164.59	
09/10/19	41337	4549	EPL CLAIM 17F39F498045/17	08/09 1092		001	100	550		LEGAL FEES	10,000.00	
09/10/19	41337	4549	PLE CLAIM 16F39F064317	08/09 1095		001	100	550		LEGAL FEES	5,209.64	
09/10/19	41337	4549	EPL CLAIM 17F39F207668	08/09 1096		001	100	550		LEGAL FEES	3,831.50	
09/10/19	41337	4549	EPL CLAIM NO.18F39F552976	08/09 1097		001	100	550		LEGAL FEES	581.50	21,787.23
MASIT				5	EXPENDITURE				378,149.85	BALANCE SHEET	.00	TOTAL 378,149.85

9559 MASSEY, SHELBY ASHLEN												
08/20/19	3015	4431	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00	25.00
MASSEY, SHELBY ASHLEN				1	EXPENDITURE				25.00	BALANCE SHEET	.00	TOTAL 25.00

9445 MATHENY, MARY C												
05/31/19	2879	3471	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	50.00	50.00
MATHENY, MARY C				1	EXPENDITURE				50.00	BALANCE SHEET	.00	TOTAL 50.00

5293 MATHIS, PRISCILLA M, NP												

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11/09/18	38180	414	GUNNER PETTIT 9/13/18	09/13 91318		001	165	552		MEDICAL FEES	125.00		
11/09/18	38180	414	GUNNER PETTIT 9/14/18	09/14 91418		001	165	552		MEDICAL FEES	75.00		
11/09/18	38180	414	GUNNER PETTIT 09/17/18	09/17 91718		001	165	552		MEDICAL FEES	75.00		
11/09/18	38180	414	GUNNER PETTIT 9/18/18	09/18 91818		001	165	552		MEDICAL FEES	75.00		350.00
01/10/19	38930	1430	ELIJA JONES 11/7-9,12-16/	11/16 111618		001	165	552		MEDICAL FEES	600.00		
01/10/19	38930	1430	STEVEN HALBERT 11/16,28-3	12/07 120718		001	165	552		MEDICAL FEES	675.00		1,275.00
02/11/19	39207	1768	STEVEN HALBERT 12/10/18	12/10 121018		001	165	552		MEDICAL FEES	75.00		
02/11/19	39207	1768	KENDRICK YARBROUGH 12/28/	01/14 11419		001	165	552		MEDICAL FEES	800.00		875.00
03/11/19	39505	2187	KENDRIC YARBROUGH 01/17,1	01/22 12219		001	165	552		MEDICAL FEES	300.00		300.00
04/10/19	39776	2526	LETIAGO CATLEDGE 2/11-15,	02/25 22519		001	165	552		MEDICAL FEES	750.00		750.00
06/07/19	40337	3217	JAVANTE HENDRIX 3/21,22,2	03/29 32919		001	165	552		MEDICAL FEES	575.00		
06/07/19	40337	3217	RODONNA REED 4/15-17,19,2	04/29 42919		001	165	552		MEDICAL FEES	800.00		1,375.00
07/10/19	40616	3607	EVAN THOMPSON 5/13-17,20-	05/24 52419		001	165	552		MEDICAL FEES	750.00		750.00
MATHIS, PRISCILLA M, NP				7	EXPENDITURE			5,675.00		BALANCE SHEET	.00	TOTAL	5,675.00

9431 MATTHEWS, SHIELDS TODD													
05/31/19	2865	3457	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	50.00		50.00
MATTHEWS, SHIELDS TODD				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9244 MATTISON, RICHARD K													
02/22/19	2676	2058	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	29.80		29.80
MATTISON, RICHARD K				1	EXPENDITURE			29.80		BALANCE SHEET	.00	TOTAL	29.80

9592 MATTOX, DANNY L													
08/20/19	3048	4464	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00
MATTOX, DANNY L				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9031 MAULDIN, LISA KAREN													
11/13/18	2440	659	JUROR	11/13 111318		001	161	575		JURORS AND WITNESS	35.00		35.00
MAULDIN, LISA KAREN				1	EXPENDITURE			35.00		BALANCE SHEET	.00	TOTAL	35.00

8052 MAYDEN, PEGGY P.													

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08/09/19	41176	4232	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/28/19	41581	4799	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	145.00		145.00
	MAYDEN, PEGGY P.			2	EXPENDITURE			270.00		BALANCE SHEET	.00	TOTAL	270.00

9047 MC BRIDE, REALE													
11/13/18	2456	675	JUROR	11/13 111318		001	161	575		JURORS AND WITNESS	35.00		35.00
	MC BRIDE, REALE			1	EXPENDITURE			35.00		BALANCE SHEET	.00	TOTAL	35.00

9173 MC COOL, LISA M													
12/19/18	2585	1328	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	71.60		71.60
	MC COOL, LISA M			1	EXPENDITURE			71.60		BALANCE SHEET	.00	TOTAL	71.60

9206 MC CORMICK, SUZANNE C													
02/11/19	2638	1991	JUROR	02/11 21119		001	161	575		JURORS AND WITNESS	25.00		25.00
07/09/19	2909	3829	JUROR	07/09 70919		001	161	575		JURORS AND WITNESS	100.00		100.00
	MC CORMICK, SUZANNE C			2	EXPENDITURE			125.00		BALANCE SHEET	.00	TOTAL	125.00

9243 MC COY, REBECCA SUE													
02/22/19	2675	2057	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	25.00		25.00
	MC COY, REBECCA SUE			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9034 MC DOWELL, LEDGE S													
11/13/18	2443	662	JUROR	11/13 111318		001	161	575		JURORS AND WITNESS	35.00		35.00
	MC DOWELL, LEDGE S			1	EXPENDITURE			35.00		BALANCE SHEET	.00	TOTAL	35.00

9109 MC ELROY, KIMBERLY NEWTON													
12/10/18	2518	1235	JUROR	12/10 121018		001	161	575		JURORS AND WITNESS	50.00		50.00
	MC ELROY, KIMBERLY NEWTON			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9148 MC GINNIS, STEPHANIE A													

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12/19/18	2560	1303	JUROR	12/19 121918		001	161	575	JURORS AND WITNESS		68.00		68.00
	MC GINNIS, STEPHANIE A			1	EXPENDITURE		68.00		BALANCE SHEET		.00	TOTAL	68.00

9400 MC GUFFEY, MICHAEL B													
05/31/19	2834	3427	JUROR	05/31 53119		001	161	575	JURORS AND WITNESS		50.00		50.00
	MC GUFFEY, MICHAEL B			1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00

8208 MC HANN, ANTOINETTE													
11/20/18	38454	771	POLL WORKER	11/06 112018		001	180	573	ELECTION WORKERS FE		181.00		181.00
12/03/18	38791	1116	POLL WORKER	11/29 112918		001	180	573	ELECTION WORKERS FE		145.00		145.00
08/09/19	41177	4233	POLL WORKER	08/09 80919		001	180	573	ELECTION WORKERS FE		193.00		193.00
08/28/19	41582	4800	POLL WORKER	08/28 82819		112	181	573	ELECTION WORKERS FE		145.00		145.00
	MC HANN, ANTOINETTE			4	EXPENDITURE		664.00		BALANCE SHEET		.00	TOTAL	664.00

9386 MC LARTY, BENJAMIN D													
05/31/19	2820	3413	JUROR	05/31 53119		001	161	575	JURORS AND WITNESS		50.00		50.00
	MC LARTY, BENJAMIN D			1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00

9383 MC REYNOLDS, CARMEN													
05/20/19	2818	3126	JUROR	05/20 52019		001	161	575	JURORS AND WITNESS		25.00		25.00
	MC REYNOLDS, CARMEN			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00

9028 MC REYNOLDS, LINDA													
11/13/18	2437	656	JUROR	11/13 111318		001	161	575	JURORS AND WITNESS		35.00		35.00
	MC REYNOLDS, LINDA			1	EXPENDITURE		35.00		BALANCE SHEET		.00	TOTAL	35.00

9306 MCCLELLAND, ROBERT													
03/01/19	2739	2396	JUROR	03/01 30119		001	161	575	JURORS AND WITNESS		50.00		50.00
	MCCLELLAND, ROBERT			1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00

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=====														
5427 MCCOY, HOPE G														
11/09/18	38181	415	COURT REPORTER	2018-0680-	10/17	101718		001	160	411	COURT REPORTER / ST	106.48	106.48	

	MCCOY, HOPE G			1	EXPENDITURE			106.48		BALANCE SHEET	.00	TOTAL	106.48	

3141 MCDEMA														
04/10/19	39777	2527	DUES CAMP/BOYD/GRSHM/MYNR	03/14	5390			96852	001	234	571	DUES AND SUBSCRIPTI	240.00	240.00

	MCDEMA			1	EXPENDITURE			240.00		BALANCE SHEET	.00	TOTAL	240.00	

9519 MCGEE, GENIKA NICOLE														
08/20/19	2974	4390	JUROR	08/20	82019				001	161	575	JURORS AND WITNESS	25.00	25.00

	MCGEE, GENIKA NICOLE			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00	

8089 MCGEE, KRISTIE														
11/20/18	38455	772	POLL WORKER	11/06	112018				001	180	573	ELECTION WORKERS FE	181.00	181.00
12/03/18	38792	1117	POLL WORKER	11/29	112918				001	180	573	ELECTION WORKERS FE	145.00	145.00
08/09/19	41178	4234	POLL WORKER	08/09	80919				001	180	573	ELECTION WORKERS FE	145.00	145.00

	MCGEE, KRISTIE			3	EXPENDITURE			471.00		BALANCE SHEET	.00	TOTAL	471.00	

8141 MCILWAIN, JUANITA														
11/20/18	38456	773	POLL WORKER	11/06	112018				001	180	573	ELECTION WORKERS FE	167.00	167.00
12/03/18	38793	1118	POLL WORKER	11/29	112918				001	180	573	ELECTION WORKERS FE	125.00	125.00
08/09/19	41179	4235	POLL WORKER	08/09	80919				001	180	573	ELECTION WORKERS FE	173.00	173.00
08/28/19	41583	4801	POLL WORKER	08/28	82819				112	181	573	ELECTION WORKERS FE	125.00	125.00

	MCILWAIN, JUANITA			4	EXPENDITURE			590.00		BALANCE SHEET	.00	TOTAL	590.00	

8056 MCKELL, JIM														
11/20/18	38457	774	POLL WORKER	11/06	112018				001	180	573	ELECTION WORKERS FE	185.00	185.00
12/03/18	38794	1119	POLL WORKER	11/29	112918				001	180	573	ELECTION WORKERS FE	125.00	125.00

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08/09/19	41180	4236	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	167.00		167.00
08/28/19	41584	4802	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	125.00		125.00

MCKELL, JIM				4	EXPENDITURE			602.00		BALANCE SHEET	.00	TOTAL	602.00

8364 MCLAURIN, PRENTISS													
08/09/19	41181	4237	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	100.00		100.00
MCLAURIN, PRENTISS				1	EXPENDITURE			100.00		BALANCE SHEET	.00	TOTAL	100.00

5546 MCMILLEN RECONSTRUCTIONIST, LL													
10/10/18	37891	68	EXPERT OPINION DEATH K.KE	07/27 72718		001	161	575		JURORS AND WITNESS	4,425.00		4,425.00
05/10/19	40053	2850	STATE VS KYLE LEE 2019-07	04/11 41119		001	161	575		JURORS AND WITNESS	5,250.00		5,250.00
MCMILLEN RECONSTRUCTIONIST, LLC				2	EXPENDITURE			9,675.00		BALANCE SHEET	.00	TOTAL	9,675.00

8069 MCMINN, DIXIE H.													
11/20/18	38458	775	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	185.00		185.00
12/03/18	38795	1120	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41182	4238	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
08/28/19	41585	4803	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	125.00		125.00
MCMINN, DIXIE H.				4	EXPENDITURE			608.00		BALANCE SHEET	.00	TOTAL	608.00

8902 MCMORRIS, SHEENA C													
01/15/19	2623	1680	JUROR	01/15 11519		001	161	575		JURORS AND WITNESS	100.00		100.00
MCMORRIS, SHEENA C				1	EXPENDITURE			100.00		BALANCE SHEET	.00	TOTAL	100.00

9550 MCQUARY, RONALD K													
08/20/19	3005	4421	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	33.40		33.40
MCQUARY, RONALD K				1	EXPENDITURE			33.40		BALANCE SHEET	.00	TOTAL	33.40

5189 MDOT/MS LTAP													

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11/09/18	38316	550	TRAINING 10/23-25/18	ROBI 10/15 95647	95647	150	300	939		OFFICER'S TRAINING	150.00		150.00
MDOT/MS LTAP				1	EXPENDITURE		150.00			BALANCE SHEET	.00	TOTAL	150.00
5157 MEAFCS													
10/10/18	37892	69	MEMBERSHIP DUES- F.BROCK	09/07 95307	95307	001	631	571		DUES AND SUBSCRIPTI	120.00		120.00
MEAFCS				1	EXPENDITURE		120.00			BALANCE SHEET	.00	TOTAL	120.00
8566 MEDEIROS, NICOLE M													
12/19/18	2541	1284	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	75.00		75.00
MEDEIROS, NICOLE M				1	EXPENDITURE		75.00			BALANCE SHEET	.00	TOTAL	75.00
4253 MEDIR-GOV, LLC.													
10/10/18	37893	70	BOARD SOFTWARE/IMAGING SU	09/01 1778		001	101	544		SERVICE/MAINTENANCE	250.00		
10/10/18	37893	70	MONTHLY LAND RECORDS/SOFT	09/01 1779		001	101	544		SERVICE/MAINTENANCE	500.00		750.00
11/09/18	38182	416	BOARD SOFTWARE/IMAGING SU	10/01 1793		001	101	544		SERVICE/MAINTENANCE	250.00		
11/09/18	38182	416	LAND RECORDS SOFTWARE SUP	10/01 1794		001	101	544		SERVICE/MAINTENANCE	500.00		750.00
12/10/18	38567	892	BOARD SOFTWARE/IMAGING SU	11/01 1807		001	101	544		SERVICE/MAINTENANCE	250.00		
12/10/18	38567	892	MONTHLY LAND RECORDS/SOFT	11/01 1808		001	101	544		SERVICE/MAINTENANCE	500.00		750.00
01/10/19	38931	1431	BOARD SOFTWARE/IMAGING SU	12/01 1821		001	101	544		SERVICE/MAINTENANCE	250.00		
01/10/19	38931	1431	MONTHLY LAND RECORDS/SOFT	12/01 1822		001	101	544		SERVICE/MAINTENANCE	500.00		750.00
02/11/19	39208	1769	BOARD SOFTWARE/IMAGING SU	01/01 1836		001	101	544		SERVICE/MAINTENANCE	250.00		
02/11/19	39208	1769	MONTHLY LAND RECORDS/SOFT	01/01 1837		001	101	544		SERVICE/MAINTENANCE	500.00		750.00
03/11/19	39506	2188	BOARD SOFTWARE/IMAGING SU	02/01 1850		001	101	544		SERVICE/MAINTENANCE	250.00		
03/11/19	39506	2188	MONTHLY LAND RECORDS/SOFT	02/01 1851		001	101	544		SERVICE/MAINTENANCE	500.00		750.00
04/10/19	39778	2528	BOARD SOFTWARE/IMAGING SU	03/01 1864		001	101	544		SERVICE/MAINTENANCE	250.00		
04/10/19	39778	2528	MONTHLY LAND RECORDS/SOFT	03/01 1865		001	101	544		SERVICE/MAINTENANCE	500.00		750.00
05/10/19	40054	2851	BOARD SOFTWARE/IMAGING SU	03/27 1878		001	101	544		SERVICE/MAINTENANCE	250.00		
05/10/19	40054	2851	MONTHLY LAND RECORDS/SOFT	03/27 1879		001	101	544		SERVICE/MAINTENANCE	500.00		750.00
MEDIR-GOV, LLC.				8	EXPENDITURE		6,000.00			BALANCE SHEET	.00	TOTAL	6,000.00
4691 MELANIE F WIGINGTON													
09/27/19	28632	4871	MELANIE F WIGINGTON	09/13 99B8090		681	000	106		GARNISHMENT PAYABLE	175.00		

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09/27/19	28632	4871	MELANIE F WIGINGTON	09/27	99P3057	681	000	106		GARNISHMENT PAYABLE	175.00		350.00
10/26/18	28257	325	MELANIE L OWENS	10/12	8AA6096	681	000	106		GARNISHMENT PAYABLE	175.00		
10/26/18	28257	325	MELANIE L OWENS	10/26	8AN0563	681	000	106		GARNISHMENT PAYABLE	175.00		350.00
11/23/18	28289	717	MELANIE L OWENS	11/09	8B62096	681	000	106		GARNISHMENT PAYABLE	175.00		
11/23/18	28289	717	MELANIE L OWENS	11/23	8BK7066	681	000	106		GARNISHMENT PAYABLE	175.00		350.00
12/21/18	28324	1273	MELANIE L OWENS	12/07	8C45099	681	000	106		GARNISHMENT PAYABLE	175.00		
12/21/18	28324	1273	MELANIE L OWENS	12/21	8CI7066	681	000	106		GARNISHMENT PAYABLE	175.00		350.00
01/18/19	28359	1659	MELANIE L OWENS	01/04	9123099	681	000	106		GARNISHMENT PAYABLE	175.00		
01/18/19	28359	1659	MELANIE L OWENS	01/18	91G6066	681	000	106		GARNISHMENT PAYABLE	175.00		350.00
02/15/19	28393	2016	MELANIE L OWENS	02/01	91U1099	681	000	106		GARNISHMENT PAYABLE	175.00		
02/15/19	28393	2016	MELANIE L OWENS	02/15	92D5066	681	000	106		GARNISHMENT PAYABLE	175.00		350.00
03/15/19	28427	2433	MELANIE L OWENS	03/01	92R3099	681	000	106		GARNISHMENT PAYABLE	175.00		
03/15/19	28427	2433	MELANIE L OWENS	03/15	93D7066	681	000	106		GARNISHMENT PAYABLE	175.00		350.00
04/26/19	28470	2769	MELANIE L OWENS	04/12	94A3096	681	000	106		GARNISHMENT PAYABLE	175.00		
04/26/19	28470	2769	MELANIE L OWENS	04/26	94O6060	681	000	106		GARNISHMENT PAYABLE	175.00		350.00
05/24/19	28502	3140	MELANIE L OWENS	05/10	9582093	681	000	106		GARNISHMENT PAYABLE	175.00		
05/24/19	28502	3140	MELANIE L OWENS	05/24	95L1060	681	000	106		GARNISHMENT PAYABLE	175.00		350.00
06/21/19	28534	3525	MELANIE L OWENS	06/07	9652093	681	000	106		GARNISHMENT PAYABLE	175.00		
06/21/19	28534	3525	MELANIE L OWENS	06/21	96J2060	681	000	106		GARNISHMENT PAYABLE	175.00		350.00
07/19/19	28564	3852	MELANIE L OWENS	07/05	9737093	681	000	106		GARNISHMENT PAYABLE	175.00		
07/19/19	28564	3852	MELANIE L OWENS	07/19	97H2060	681	000	106		GARNISHMENT PAYABLE	175.00		350.00
08/16/19	28595	4318	MELANIE L OWENS	08/02	97V3093	681	000	106		GARNISHMENT PAYABLE	175.00		
08/16/19	28595	4318	MELANIE L OWENS	08/16	98E7060	681	000	106		GARNISHMENT PAYABLE	175.00		350.00
MELANIE F WIGINGTON				12	EXPENDITURE			4,200.00		BALANCE SHEET	.00	TOTAL	4,200.00

9368 MERRITT, JAMES L													
05/20/19	2803	3111	JUROR	05/20	52019	001	161	575		JURORS AND WITNESS	25.00		25.00
MERRITT, JAMES L				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

4613 MGM, INC.													
10/10/18	38012	189	TURN FLYWHEEL 150-172/CHI	09/12	9972	95195	150	300	682	OTHER MACHINERY REP	85.00		85.00
11/09/18	38317	551	REPAIR CYLINDER/SEAL KIT	10/29	10077	95712	150	300	542	VEHICLES R&M BY OUT	291.36		
11/09/18	38317	551	REPAIR CYLINDER 150-007A/	10/29	10078	95630	150	300	542	VEHICLES R&M BY OUT	261.31		

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11/09/18	38317	551	REPAIR ROD/SEAL 150-005A/	10/29 10079	95629	150	300	542		VEHICLES R&M BY OUT	147.10		699.77
12/10/18	38692	1017	CYNDER/BARRELL 150-005A/T	11/09 10103	95826	150	300	541		ROAD MACHINERY/EQUI	153.10		
12/10/18	38692	1017	CYLINDER/ROD 150-175/LOWB	11/09 10104	95828	150	300	541		ROAD MACHINERY/EQUI	252.31		
12/10/18	38692	1017	CYLINDER 150-175/LOWBOY	11/09 10105	95827	150	300	541		ROAD MACHINERY/EQUI	87.31		492.72
04/10/19	39897	2647	REPACK CYLINDER 150-017/M	02/28 10314	96699	150	300	541		ROAD MACHINERY/EQUI	65.00		65.00
05/10/19	40173	2970	CYLINDER 300-069/DT	04/17 10380	97002	150	300	681		REPAIR AND REPLACEM	1,491.30		1,491.30
05/10/19	40210	3007	CYLINDERS 300-071A/BKHoe	04/17 10379	97037	160	300	681		REPAIR AND REPLACEM	285.00		285.00
07/10/19	40734	3725	REBUILD CYLINDER 300-076/	05/28 10465	97149	150	300	542		VEHICLES R&M BY OUT	746.31		746.31
07/10/19	40766	3757	REPAIR CYLINDER 300-070A/	05/29 10477	97299	160	300	541		ROAD MACHINERY/EQUI	80.00		80.00
08/09/19	41022	4076	REPAIR RIGHT/LEFT CYLINDE	06/26 10544	97413	150	300	541		ROAD MACHINERY/EQUI	187.21		
08/09/19	41022	4076	CYLINDER REPAIR 150-174/L	06/26 10554	97435	150	300	541		ROAD MACHINERY/EQUI	147.21		
08/09/19	41022	4076	REPAIR CYLINDER/SHAFT 300	06/26 10561	97414	150	300	541		ROAD MACHINERY/EQUI	287.21		
08/09/19	41022	4076	REPAIR RIGHT/LEFT CYL 150	06/26 10572	97413	150	300	541		ROAD MACHINERY/EQUI	187.21		808.84
09/10/19	41463	4675	MULTI STAGE CYL 150-082A/	08/16 10689	97896	150	300	542		VEHICLES R&M BY OUT	598.32		598.32
MGM, INC.				10	EXPENDITURE		5,352.26			BALANCE SHEET	.00	TOTAL	5,352.26

4604 MICRO SYSTEMATION DBA MSAB INC													
02/11/19	39209	1770	LICENSE RENEWAL 2/19-2/20	01/04 DOV5N5		001	200	544		SERVICE/MAINTENANCE	3,250.00		3,250.00
MICRO SYSTEMATION DBA MSAB INC.				1	EXPENDITURE		3,250.00			BALANCE SHEET	.00	TOTAL	3,250.00

5529 MID SOUTH AG EQUIPMENT, INC.													
05/10/19	40174	2971	ACTUATOR/GAUGE PRESSURE 1	04/15 19395	96997	150	300	681		REPAIR AND REPLACEM	286.60		
					96997	150	300	585		FREIGHT	.02		
05/10/19	40174	2971	FREIGHT ACTUATOR/GUAGE 15	04/15 19396	96997	150	300	585		FREIGHT	27.63		314.25
MID SOUTH AG EQUIPMENT, INC.				1	EXPENDITURE		314.25			BALANCE SHEET	.00	TOTAL	314.25

472 MID SOUTH MACHINERY INC													
11/09/18	38318	552	STEER COLUMN 150-172/CHIP	10/10 111537	95509	150	300	585		FREIGHT	45.00		
					95509	150	300	681		REPAIR AND REPLACEM	178.29		223.29
11/09/18	38353	587	STEERING WHEEL/POWER STEE	10/02 111456	95466	160	300	585		FREIGHT	150.00		
					95466	160	300	681		REPAIR AND REPLACEM	1,422.35		1,572.35
04/10/19	39927	2677	CLAMP/HOSE 150-032/PACKER	03/06 112428	96649	160	300	681		REPAIR AND REPLACEM	940.15		

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				96649	160	300	585		FREIGHT	94.35	1,034.50	
MID SOUTH MACHINERY INC			3	EXPENDITURE		2,830.14	BALANCE SHEET			.00	TOTAL 2,830.14	
120 MID SOUTH UNIFORM & SUPPLY, IN												
10/10/18	37894	71	BADGE/SEAL/CLIP/HOLDERS	09/13	582392	95305	001	200	613	LAW ENFORCEMENT	1,175.27	1,175.27
10/10/18	37959	136	M,L,XL,2XL,3XL,4XL JACKET	08/28	581799	95051	035	200	691	UNIFORMS	3,378.55	3,378.55
11/09/18	38183	417	CITATION HOLDERS	09/21	582695	95305	001	200	613	LAW ENFORCEMENT	53.38	
11/09/18	38183	417	CITATION HOLDERS	09/25	582784	95305	001	200	613	LAW ENFORCEMENT	125.00	
11/09/18	38183	417	BOOTS ARNEY/WERNER	09/25	582798	95452	001	200	691	UNIFORMS	205.90	
11/09/18	38183	417	SS SHIRTS CHISOLM/BULLOCK	09/26	582849	95453	001	220	691	UNIFORMS	240.40	
11/09/18	38183	417	MACE HOLDERS	10/02	583070	95305	001	200	613	LAW ENFORCEMENT	62.50	
11/09/18	38183	417	SMALL/LARGE INSIGNIA GOLD	10/08	583289	95568	001	200	613	LAW ENFORCEMENT	71.62	
						95568	001	200	691	UNIFORMS	13.82	
11/09/18	38183	417	NAME TAG/SERVICE PIN ARNE	10/08	583301	95452	001	200	691	UNIFORMS	74.48	
11/09/18	38183	417	BOOTS LAIRD	10/08	583302	95547	001	200	691	UNIFORMS	102.95	
11/09/18	38183	417	SILVER/GOLD TIE CLIPS	10/09	583317	95305	001	200	691	UNIFORMS	385.02	
11/09/18	38183	417	BELT/BOOTS/SS SHIRT BRWN/	10/09	583341	95470	001	220	691	UNIFORMS	434.17	
11/09/18	38183	417	BOOTS ANDERSON	10/10	583377	95588	001	200	691	UNIFORMS	102.95	
11/09/18	38183	417	SS SHIRT/PANTS LIVINGSTON	10/11	583418	95470	001	220	691	UNIFORMS	217.69	
11/09/18	38183	417	BATTERY FOR STREAMLIGHTS	10/17	583588	95653	001	200	691	UNIFORMS	228.80	
11/09/18	38183	417	SS SHIRTS (14)	10/19	583686	94796	001	200	691	UNIFORMS	667.38	
11/09/18	38183	417	NAME TAG/SERVING SINCE PI	10/19	583687	95588	001	200	691	UNIFORMS	37.24	3,023.30
12/10/18	38568	893	BLACK TACT PANTS-WORD	10/29	583990	95645	001	220	691	UNIFORMS	39.99	
12/10/18	38568	893	NAME TAG/SERVICE PIN HOLL	10/29	584015	95619	001	200	691	UNIFORMS	74.48	
12/10/18	38568	893	NAME TAG/PIN B.LAIRD	10/30	584064	95547	001	200	691	UNIFORMS	37.24	
12/10/18	38568	893	(10) STREAMLIGHT BATTERIE	11/02	584200	95748	001	200	613	LAW ENFORCEMENT	295.18	
12/10/18	38568	893	SS"DETENTION" SHIRTS LEES	11/05	584430	95772	001	220	691	UNIFORMS	139.24	
12/10/18	38568	893	STREAMLIGHT BATTERIES	11/08	584427	95748	001	200	613	LAW ENFORCEMENT	71.62	
12/10/18	38568	893	LS SHIRT/NAME TAG ARNEY	11/08	584428	95742	001	200	691	UNIFORMS	125.18	
12/10/18	38568	893	LS SHIRT/PANTS/BELT/NAME	11/08	584429	95746	001	200	691	UNIFORMS	145.06	
12/10/18	38568	893	LARGE LIGHT JACKET	11/13	584591	95746	001	200	691	UNIFORMS	135.55	
12/10/18	38568	893	HOLSTER/JACKET/NAME TAG A	11/13	584593	95744	001	200	691	UNIFORMS	280.76	
12/10/18	38568	893	PANTS(2) ARNEY	11/13	584594	95742	001	200	691	UNIFORMS	115.78	
12/10/18	38568	893	LS SHIRT/JACKET/NAME TAG	11/13	584624	95745	001	200	691	UNIFORMS	260.73	
12/10/18	38568	893	3XL JACKET/EDWARDS	11/15	584725	95876	001	220	691	UNIFORMS	149.14	
12/10/18	38568	893	MEDIUM OUTER VEST CARRIER	11/15	584726	95742	001	200	691	UNIFORMS	90.83	
12/10/18	38568	893	GOLD BADGE WITH STATE SEA	11/21	584941	95619	001	200	691	UNIFORMS	616.67	2,577.45
01/10/19	38932	1432	SHIRT/NAME TAG/PATCHES RO	07/09	579785	92850	001	200	691	UNIFORMS	50.08	
01/10/19	38932	1432	AMORSKIN CARRIERS LIVINGS	09/17	582510	94122	001	200	613	LAW ENFORCEMENT	175.80	
01/10/19	38932	1432	BOOTS RETURNED	10/15	583524	95470	001	200	691	UNIFORMS	308.85CR	
01/10/19	38932	1432	OCSO CLUTCHES (13)	11/13	584606	95305	001	200	691	UNIFORMS	157.82	
01/10/19	38932	1432	JACKET/NAME TAG WERNER	11/29	585234	95743	001	200	691	UNIFORMS	157.32	
01/10/19	38932	1432	SS SHIRT/BELT/NAME TAG EV	12/05	585434	95919	001	220	691	UNIFORMS	171.84	
01/10/19	38932	1432	3" SMALL SHERIFF EMBLEMS(C	12/10	585593	95898	001	200	691	UNIFORMS	184.00	

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01/10/19	38932	1432	LS SHIRT/PANTS CONNELL	12/12	585650	95866	001	220	691	UNIFORMS	270.21	858.22	
02/11/19	39210	1771	(9) GOLD/SILVER TIE BAR C	12/24	586114	95305	001	200	691	UNIFORMS	124.65		
02/11/19	39210	1771	VEST/BELT/HOLDER/CASE/HOL	12/27	586188	95747	001	200	691	UNIFORMS	464.59		
02/11/19	39210	1771	5" SHOULDER PATCHES(50)	01/10	586709	96130	001	200	691	UNIFORMS	444.00		
02/11/19	39210	1771	JACKET-BOYD	01/11	586724	95877	001	220	691	UNIFORMS	149.14		
02/11/19	39210	1771	TACT SHIRT/ APPLE	01/11	586730	96268	001	220	691	UNIFORMS	95.16		
02/11/19	39210	1771	TACT SHIRTS/ APPLE	01/16	586931	96268	001	220	691	UNIFORMS	44.08		
02/11/19	39210	1771	BELT KEEPERS	01/16	586934	96323	001	220	613	LAW ENFORCEMENT	62.50	1,384.12	
03/11/19	39507	2189	(66) PANTS/ (47) SHIRTS (	01/24	5871798	96214	001	200	691	UNIFORMS	5,759.00	
03/11/19	39507	2189	LS BAILIFF SHIRT/NAME TAG	01/31	587479	96459	001	200	691	UNIFORMS	50.08		
03/11/19	39507	2189	DEPUTY PANTS-BRITT	01/31	587480	96460	001	200	691	UNIFORMS	39.99		
03/11/19	39507	2189	LS/SS SHIRTS	02/04	587558	96477	001	200	691	UNIFORMS	153.08		
03/11/19	39507	2189	PANTS/E.BRITT	02/07	587660	96460	001	200	691	UNIFORMS	92.14		
03/11/19	39507	2189	38" BLACK BELT-APPLE	02/11	587760	96323	001	220	613	LAW ENFORCEMENT	73.66		
03/11/19	39507	2189	PANTS/SHIRT K.ADAMS	02/21	588181	96477	001	200	691	UNIFORMS	106.23	6,274.18	
04/10/19	39779	2529	56" DUTY BELT/BLK-CONNELL	02/28	588508	96323	001	220	613	LAW ENFORCEMENT	73.66		
04/10/19	39779	2529	SS SHIRT 6XL-LIVINGSTON	02/28	588509	94249	001	220	691	UNIFORMS	47.99		
04/10/19	39779	2529	NAME PLATE/SERVICE PIN K.	03/19	589114	96733	001	200	691	UNIFORMS	37.24	158.89	
05/10/19	40055	2852	DET SHIRTS BROWN/BLAIR/OD	03/08	588779	96461	001	220	691	UNIFORMS	873.36		
05/10/19	40055	2852	SS SHIRT ANDERSON/WATSON	03/25	589330	96843	001	200	691	UNIFORMS	146.01		
05/10/19	40055	2852	PANTS/ WORD	04/02	589637	96933	001	220	691	UNIFORMS	63.50	1,082.87	
06/07/19	40338	3218	SS SHIRT (3)/CONNELL	05/03	591153	97078	001	220	691	UNIFORMS	152.89		
06/07/19	40338	3218	SS/LS SHIRTS/PANTS DREW J	05/09	591375	97136	001	200	691	UNIFORMS	159.21	312.10	
07/10/19	40617	3608	UNIFORM SHIRTS/ D.JONES	05/09	591376	97136	001	200	691	UNIFORMS	396.17		
07/10/19	40617	3608	NAME TAG/SERVICE PIN/PANT	05/30	592168	97151	001	200	691	UNIFORMS	166.24	562.41	
07/10/19	40683	3674	SS SHIRTS/ GILL,BRANDON	05/30	592170	97241	035	200	691	UNIFORMS	293.40	293.40	
08/09/19	40898	3952	SS SHIRT/NAME TAG MOORHEA	06/28	593233	97465	001	220	691	UNIFORMS	96.16		
08/09/19	40898	3952	BELT-NETADJ	07/02	593325	97018	001	200	691	UNIFORMS	79.02	175.18	
08/09/19	40965	4019	NAME TAG/BELT/BOOTS/SERVI	05/30	592169	97136	035	200	691	UNIFORMS	184.19		
08/09/19	40965	4019	JACKET/ BABIC	06/04	592390	97151	035	200	691	UNIFORMS	149.92		
08/09/19	40965	4019	SS/LS SHIRTS BABIC	06/28	593234	97151	035	200	691	UNIFORMS	56.76	390.87	
09/10/19	41405	4617	NAME TAPES/OFFICER	08/05	594481	97808	035	200	613	LAW ENFORCEMENT	32.72	32.72	
MID SOUTH UNIFORM & SUPPLY, INC.				15	EXPENDITURE			21,679.53		BALANCE SHEET	.00	TOTAL	21,679.53

5571 MID-SOUTH SIGNS & ELECTRIC, IN													
06/07/19	40339	3219	RELOCATE FLAGPOLE/CONCRTE	05/16	78174	96462	001	151	546	OTHER R&M BY OUTSID	2,920.00	2,920.00	
MID-SOUTH SIGNS & ELECTRIC, INC.				1	EXPENDITURE			2,920.00		BALANCE SHEET	.00	TOTAL	2,920.00

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=====													
9323 MIDDLETON, TIFFANY M													
03/01/19	2756	2413	JUROR	03/01	30119	001	161	575	JURORS AND WITNESS		58.40		58.40

	MIDDLETON, TIFFANY M			1	EXPENDITURE		58.40		BALANCE SHEET		.00	TOTAL	58.40

9167 MILES, DEBORAH JONES													
12/19/18	2579	1322	JUROR	12/19	121918	001	161	575	JURORS AND WITNESS		71.60		71.60

	MILES, DEBORAH JONES			1	EXPENDITURE		71.60		BALANCE SHEET		.00	TOTAL	71.60

8335 MILES, SHARRON													
08/09/19	41183	4239	POLL WORKER	08/09	80919	001	180	573	ELECTION WORKERS FE		173.00		173.00
08/28/19	41586	4804	POLL WORKER	08/28	82819	112	181	573	ELECTION WORKERS FE		125.00		125.00

	MILES, SHARRON			2	EXPENDITURE		298.00		BALANCE SHEET		.00	TOTAL	298.00

9110 MILLER, A D													
12/10/18	2519	1236	JUROR	12/10	121018	001	161	575	JURORS AND WITNESS		50.00		50.00

	MILLER, A D			1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00

4921 MILLER, BILLY													
10/10/18	37895	72	ALEXANDER BELAMY 20181305	05/13	51318	001	167	477	TRAVEL IN PRIVATE V		8.02		
10/10/18	37895	72	REGINALD CLEARK 201817052	05/17	51718	001	167	477	TRAVEL IN PRIVATE V		3.21		
10/10/18	37895	72	HARRY COLE 2018200520-1	05/20	52018	001	167	477	TRAVEL IN PRIVATE V		3.74		
10/10/18	37895	72	CLIFFORD TRIPLETT 2018030	06/03	60318	001	167	477	TRAVEL IN PRIVATE V		3.75		
10/10/18	37895	72	DEBORAH VALENTINE 2018130	06/13	61318	001	167	477	TRAVEL IN PRIVATE V		1.60		
10/10/18	37895	72	PEGGY MATTHEWS 201830620-	06/13	61318A	001	167	477	TRAVEL IN PRIVATE V		1.07		
10/10/18	37895	72	DIANE WOLFE 2018140620-1	06/14	61418	001	167	477	TRAVEL IN PRIVATE V		1.40		
10/10/18	37895	72	GORGE MANIEL 2018140620-2	06/14	61418A	001	167	477	TRAVEL IN PRIVATE V		1.34		
10/10/18	37895	72	WESLEY SPENCER 2018160620	06/16	61618	001	167	477	TRAVEL IN PRIVATE V		3.74		
10/10/18	37895	72	WILLIAM BARNHILL 20181606	06/16	61618A	001	167	477	TRAVEL IN PRIVATE V		2.14		
10/10/18	37895	72	CAROL REED 2018110720-1	07/11	71118	001	167	477	TRAVEL IN PRIVATE V		1.07		
10/10/18	37895	72	LEE SHAPPLEY 2018210720-1	07/21	72118	001	167	477	TRAVEL IN PRIVATE V		1.60		
10/10/18	37895	72	AUDREY EILAND 2018220720-	07/22	72218	001	167	477	TRAVEL IN PRIVATE V		9.63		
10/10/18	37895	72	DANIEL BOWEN 2018240720-1	07/24	72418	001	167	477	TRAVEL IN PRIVATE V		13.91		
10/10/18	37895	72	JOCIE MOYE 2018270720-1	07/27	72718	001	167	477	TRAVEL IN PRIVATE V		13.91		
10/10/18	37895	72	MAVIS KILPATRICK 20182807	07/28	72818	001	167	477	TRAVEL IN PRIVATE V		10.70		
10/10/18	37895	72	DOUGLAS HERRING 201809082	08/09	80918	001	164	477	TRAVEL IN PRIVATE V		11.77		
10/10/18	37895	72	LORAIN BLOUNT 2018090920	08/09	80918A	001	167	477	TRAVEL IN PRIVATE V		5.00		

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10/10/18	37895	72	JEANETTE COLE 2018110820-	08/11 81118		001	167	477		TRAVEL IN PRIVATE V	3.74	
10/10/18	37895	72	MATTHEW HUTCHESON 2018170	08/17 81718		001	167	477		TRAVEL IN PRIVATE V	4.28	
10/10/18	37895	72	JERRY EDMONDS 2018200820-	08/20 82018		001	167	477		TRAVEL IN PRIVATE V	8.56	
10/10/18	37895	72	MONTHLY FEE	09/26 92618		001	167	402		DEPUTIES	100.00	214.18
11/09/18	38184	418	MONTHLY FEE	10/10 101018		001	167	402		DEPUTIES	100.00	100.00
12/10/18	38569	894	MONTHLY FEE	11/07 110718		001	167	402		DEPUTIES	100.00	100.00
01/10/19	38933	1433	MONTHLY FEE	12/07 120718		001	167	402		DEPUTIES	100.00	100.00
02/11/19	39211	1772	MONTHLY FEE	01/10 11019		001	167	402		DEPUTIES	100.00	100.00
03/11/19	39508	2190	MONTHLY FEE	02/07 20719		001	167	402		DEPUTIES	100.00	100.00
04/10/19	39780	2530	MARJORIE BLOCKER 20180209	09/02 90218		001	167	477		TRAVEL IN PRIVATE V	10.00	
04/10/19	39780	2530	J C DUCK 2018050920-1	09/05 90518		001	167	477		TRAVEL IN PRIVATE V	22.47	
04/10/19	39780	2530	MULDROW HARRIS 2018290920	09/29 92918		001	167	477		TRAVEL IN PRIVATE V	7.00	
04/10/19	39780	2530	CAROLYN BROOKS 2018171120	11/17 111718		001	167	477		TRAVEL IN PRIVATE V	1.00	
04/10/19	39780	2530	ARTIS L DAVIS 2018271120-	11/27 112718		001	167	477		TRAVEL IN PRIVATE V	7.49	
04/10/19	39780	2530	OLLIE COLEMAN 2018021220-	12/02 120218		001	167	477		TRAVEL IN PRIVATE V	3.74	
04/10/19	39780	2530	STEPHEN TALBOT 2018071220	12/07 120718A		001	167	477		TRAVEL IN PRIVATE V	3.74	
04/10/19	39780	2530	ALLIE JACKSON 2018071220-	12/07 120718B		001	167	477		TRAVEL IN PRIVATE V	1.07	
04/10/19	39780	2530	RICHARD HUGHES 2018071220	12/07 120718C		001	167	477		TRAVEL IN PRIVATE V	3.74	
04/10/19	39780	2530	EUNICE CRAIG 2019060120-1	01/06 10619		001	167	477		TRAVEL IN PRIVATE V	1.39	
04/10/19	39780	2530	JOSEPH TURNIPSEED 2019080	02/08 20819		001	167	477		TRAVEL IN PRIVATE V	2.46	
04/10/19	39780	2530	MAURICE LEE ROY ANTHONY 2	02/18 21819		001	167	477		TRAVEL IN PRIVATE V	3.31	
04/10/19	39780	2530	MONTHLY FEE	03/11 31119		001	167	402		DEPUTIES	100.00	167.41
05/10/19	40056	2853	MONTHLY FEE	03/29 32919		001	167	402		DEPUTIES	100.00	100.00
06/07/19	40340	3220	MONTHLY FEE	05/02 50219		001	167	402		DEPUTIES	100.00	100.00
07/10/19	40618	3609	MONTHLY FEE	06/12 61219		001	167	402		DEPUTIES	100.00	
07/10/19	40618	3609	CORONORS CONF D'IBERVILLE	06/24 62419		001	167	477		TRAVEL IN PRIVATE V	296.96	
						001	167	476		MEALS AND LODGING	420.00	816.96
08/09/19	40899	3953	EVA D. BOY 2019070220-1	02/07 20719A		001	167	477		TRAVEL IN PRIVATE V	3.74	
08/09/19	40899	3953	RICHARD ELLIOT 2019110320	03/11 31119A		001	167	477		TRAVEL IN PRIVATE V	3.21	
08/09/19	40899	3953	NAOMIE WARE 2019220320-1	03/22 32219		001	167	477		TRAVEL IN PRIVATE V	3.74	
08/09/19	40899	3953	COLLEEN PARKER 2019260320	03/26 32619		001	167	477		TRAVEL IN PRIVATE V	11.02	
08/09/19	40899	3953	MOSES SANDERS 2019050420-	03/27 32719		001	167	477		TRAVEL IN PRIVATE V	9.28	
08/09/19	40899	3953	DEBORAH WILLIAMS 20193004	04/30 43019		001	167	477		TRAVEL IN PRIVATE V	9.97	
08/09/19	40899	3953	VIRGINIA OWEN 2019040520-	05/04 50419		001	167	477		TRAVEL IN PRIVATE V	4.06	
08/09/19	40899	3953	BEVERLY SMITHERMAN 201910	05/10 51019		001	167	477		TRAVEL IN PRIVATE V	2.08	
08/09/19	40899	3953	LEON PETERSON 2019200520-	05/20 52019		001	167	477		TRAVEL IN PRIVATE V	19.14	
08/09/19	40899	3953	WAYNE WILLIAMS 2019240520	05/24 52419		001	167	477		TRAVEL IN PRIVATE V	4.06	
08/09/19	40899	3953	BRENDA FRATESI 2019250520	05/25 52519		001	167	477		TRAVEL IN PRIVATE V	3.71	
08/09/19	40899	3953	LAVERNE WEDDLE 2019270520	05/27 52719		001	167	477		TRAVEL IN PRIVATE V	5.80	
08/09/19	40899	3953	LOIS JONES 2019150620-1	06/15 61519		001	167	477		TRAVEL IN PRIVATE V	3.48	
08/09/19	40899	3953	INEZ WILSON 2019230620-1	06/23 62319		001	167	477		TRAVEL IN PRIVATE V	5.80	

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08/09/19	40899	3953	MONTHLY FEE	07/11 71119		001	167	402		DEPUTIES	100.00		189.09
09/10/19	41338	4550	MONTHLY FEE	08/14 81419		001	167	402		DEPUTIES	100.00		100.00
MILLER, BILLY				12	EXPENDITURE			2,187.64		BALANCE SHEET	.00	TOTAL	2,187.64
3406 MILLER, ORIN H.													
01/10/19	38934	1434	5 TON A/C UNIT-ADM OFFICE	12/04 926191	95783	001	151	919		OFFICE EQUIPMENT LE	7,045.00		
01/10/19	38934	1434	REPAIR FREEZER/JAIL	12/04 926192	96042	001	151	540		BUILDINGS R&M BY OU	550.00		
01/10/19	38934	1434	A/C UNIT- OLD JAIL	12/04 926193	96043	001	151	540		BUILDINGS R&M BY OU	340.00		7,935.00
02/11/19	39212	1773	BACKFLOW VALVE CHECK(11)	01/23 204973	96404	001	151	540		BUILDINGS R&M BY OU	760.00		760.00
07/10/19	40619	3610	CHECK BACKFLOW PREVENTORS	06/10 822505	97408	001	151	540		BUILDINGS R&M BY OU	830.00		
07/10/19	40619	3610	REPR BACKFLOW PREVENTORS/	06/10 822506	96759	001	151	540		BUILDINGS R&M BY OU	985.00		
07/10/19	40619	3610	KITCHEN OVEN REPAIR/VENT	06/10 822507	96944	001	151	540		BUILDINGS R&M BY OU	390.00		
07/10/19	40619	3610	REPAIR AC/ JUSTICE	06/10 822508	97409	001	151	540		BUILDINGS R&M BY OU	195.00		
07/10/19	40619	3610	FREON TO WALK IN FREEZER	06/24 822517	97500	001	151	540		BUILDINGS R&M BY OU	750.00		3,150.00
09/10/19	41339	4551	COMPRESSOR/JAIL	08/23 715760	97976	001	151	540		BUILDINGS R&M BY OU	525.00		525.00
MILLER, ORIN H.				4	EXPENDITURE			12,370.00		BALANCE SHEET	.00	TOTAL	12,370.00
9496 MILLER, ROBERT G													
08/20/19	2951	4367	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00
MILLER, ROBERT G				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
8145 MILLER, TERRY W.													
11/20/18	38459	776	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	185.00		185.00
12/03/18	38796	1121	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41184	4240	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
MILLER, TERRY W.				3	EXPENDITURE			483.00		BALANCE SHEET	.00	TOTAL	483.00
5355 MILLIMAN													
10/10/18	37896	73	PROFESSIONAL SERVICES BOS	08/06 81-18		001	100	581		OTHER CONTRACTUAL S	2,500.00		2,500.00
MILLIMAN				1	EXPENDITURE			2,500.00		BALANCE SHEET	.00	TOTAL	2,500.00
121 MILLSAPS VOCATIONAL TECHNICAL													

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10/10/18	38083	260	GRANT FOR THE MONTH AUGUS	09/18 4639		697	571	723		GRANT-TRANSFER MILL	15,150.01	15,150.01	
11/09/18	38386	620	GRANT FOR THE MONTH SEPTE	10/11 4652		697	571	723		GRANT-TRANSFER MILL	7.32		7.32
12/10/18	38745	1070	GRANT FOR THE MONTH OF OC	11/13 4667		697	571	723		GRANT-TRANSFER MILL	8.35		8.35
03/11/19	39679	2361	GRANT FOR THE MONTH JAN.2	02/11 4728		697	571	723		GRANT-TRANSFER MILL	3.47		3.47
04/10/19	39956	2706	GRANT FOR THE MONTH OF FE	03/11 4752		697	571	723		GRANT-TRANSFER MILL	16.16		
04/10/19	39956	2706	CORRECTED PAYMENT FOR OCT	03/20 102449		697	571	723		GRANT-TRANSFER MILL	2.24		18.40
05/10/19	40243	3040	GRANT FOR THE MONTH MARCH	04/11 4784		697	571	723		GRANT-TRANSFER MILL	32.33		32.33
06/07/19	40518	3398	GRANT FOR THE MONTH APRIL	05/10 4799		697	571	723		GRANT-TRANSFER MILL	5.14		5.14
07/10/19	40798	3789	GRANT FOR THE MONTH MAY 2	06/10 4818		697	571	723		GRANT-TRANSFER MILL	8.64		
07/10/19	40798	3789	2018 NOXUBEE REFUGE	06/21 2018		697	571	723		GRANT-TRANSFER MILL	644.26		652.90
08/09/19	41091	4145	GRANT FOR THE MONTH OF JU	07/10 4831		697	571	723		GRANT-TRANSFER MILL	2.99		2.99
09/10/19	41537	4749	GRANT FOR THE MONTH OF 20	08/09 4846		697	571	723		GRANT-TRANSFER MILL	4.82		4.82
MILLSAPS VOCATIONAL TECHNICAL CENTER				10 EXPENDITURE		15,885.73				BALANCE SHEET	.00	TOTAL	15,885.73

8098 MINOR, CHARLENE													
11/20/18	38460	777	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00		167.00
12/03/18	38797	1122	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41185	4241	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	79.25		79.25
MINOR, CHARLENE				3 EXPENDITURE		371.25				BALANCE SHEET	.00	TOTAL	371.25

9396 MINOR, KENDALL LASHUN													
05/31/19	2830	3423	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	50.00		50.00
MINOR, KENDALL LASHUN				1 EXPENDITURE		50.00				BALANCE SHEET	.00	TOTAL	50.00

9170 MINOR, PRISCILLA C													
12/19/18	2582	1325	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	54.80		54.80
MINOR, PRISCILLA C				1 EXPENDITURE		54.80				BALANCE SHEET	.00	TOTAL	54.80

8331 MIRANDA, DEBORAH													

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08/09/19	41186	4242	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
08/28/19	41587	4805	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	125.00		125.00

MIRANDA, DEBORAH			2	EXPENDITURE				298.00		BALANCE SHEET	.00	TOTAL	298.00

3491 MISS. ASSOC. OF COUNTY ADMIN./													
04/10/19	39781	2531	D.TRIPLETT DUES 2018-2019	02/15 21519		001	100	571		DUES AND SUBSCRIPTI	75.00		
04/10/19	39781	2531	E.GARRARD 2018-2019 DUES	02/15 21519A		001	120	571		DUES AND SUBSCRIPTI	75.00		150.00
05/10/19	40057	2854	SHARON LIVINGSTON 2018-20	02/15 21519B		001	102	571		DUES AND SUBSCRIPTI	75.00		75.00

MISS. ASSOC. OF COUNTY ADMIN./COMPT.			2	EXPENDITURE				225.00		BALANCE SHEET	.00	TOTAL	225.00

3348 MISS. DEPT. OF ARCHIVES & HIST													
09/10/19	41404	4616	ARCHIVE FEES COLLECTED AU	07/31 181901		025	155	556		OTHER PROFESSIONAL	4,109.00		4,109.00

MISS. DEPT. OF ARCHIVES & HISTORY			1	EXPENDITURE				4,109.00		BALANCE SHEET	.00	TOTAL	4,109.00

3387 MISSISSIPPI DEPT. OF PUBLIC SA													
10/10/18	38074	251	MHP TITLE 63CITATION/WIRE	08/31 3516		651	000	146		MHP TITLE 63 CITATI	2,304.25		
						651	000	146		MHP TITLE 63 CITATI	674.75		2,979.00
11/09/18	38377	611	MHP TITLE 63 CITATIONS/DP	09/28 3565		651	000	146		MHP TITLE 63 CITATI	2,135.25		
						651	000	146		MHP TITLE 63 CITATI	341.00		2,476.25
12/10/18	38735	1060	MHP TITLE 63/DPS WIRELESS	10/31 3610		651	000	146		MHP TITLE 63 CITATI	2,532.70		
						651	000	146		MHP TITLE 63 CITATI	527.50		3,060.20
01/10/19	39105	1605	MHP TITLE 63/DPS WIRELESS	11/30 3645		651	000	146		MHP TITLE 63 CITATI	1,902.00		
						651	000	146		MHP TITLE 63 CITATI	537.75		2,439.75
02/11/19	39392	1953	MHP TITLE 63 CITATIONS/DP	12/31 3674		651	000	146		MHP TITLE 63 CITATI	1,573.50		
						651	000	146		MHP TITLE 63 CITATI	526.50		2,100.00
03/11/19	39670	2352	MHP TITLE 63 CITATION/DPS	01/31 3712		651	000	146		MHP TITLE 63 CITATI	2,224.50		
						651	000	146		MHP TITLE 63 CITATI	509.50		2,734.00
04/10/19	39947	2697	MHP TITLE 63/DPS WIRELESS	02/28 3747		651	000	146		MHP TITLE 63 CITATI	1,880.00		
						651	000	146		MHP TITLE 63 CITATI	611.50		2,491.50
05/10/19	40234	3031	MHP TITLE 63 CITE/DPS WIR	03/30 3791		651	000	146		MHP TITLE 63 CITATI	2,350.00		
						651	000	146		MHP TITLE 63 CITATI	935.50		3,285.50
06/07/19	40508	3388	MHP TITLE 63 CITATION/DPS	04/30 3811		651	000	146		MHP TITLE 63 CITATI	2,044.00		

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						651	000	146	MHP TITLE 63 CITATI		1,073.00	3,117.00		
07/10/19	40788	3779	MHP TITLE 63 CITATIONS/DP	05/31 52		651	000	146	MHP TITLE 63 CITATI		1,889.50			
						651	000	146	MHP TITLE 63 CITATI		665.00	2,554.50		
08/09/19	41082	4136	MHP TITLE 63 CITATIONS/DP	06/30 74		651	000	146	MHP TITLE 63 CITATI		1,695.00			
						651	000	146	MHP TITLE 63 CITATI		645.00	2,340.00		
09/10/19	41527	4739	MHP TITLE 63 CITATIONS/DP	07/31 103		651	000	146	MHP TITLE 63 CITATI		1,837.50			
						651	000	146	MHP TITLE 63 CITATI		1,024.50	2,862.00		
MISSISSIPPI DEPT. OF PUBLIC SAFETY						12	EXPENDITURE		32,439.70	BALANCE SHEET		.00	TOTAL	32,439.70
5173 MISSISSIPPI DEPT. OF PUBLIC SA														
10/10/18	38075	252	INTERLOCK IGNITION ASSESS	08/31 3516		651	000	146	MHP TITLE 63 CITATI		2,731.00	2,731.00		
11/09/18	38378	612	INTERLOCK IGNITION ASSESS	09/28 3565		651	000	146	MHP TITLE 63 CITATI		1,080.00			
						651	000	146	MHP TITLE 63 CITATI		1,200.00	2,280.00		
11/29/18	38075	252	VOID CLAIM NO 000252 CHEC	11/29 3516	V	651	000	146	MHP TITLE 63 CITATI		2,731.00CR	2,731.00		
11/29/18	38378	612	VOID CLAIM NO 000612 CHEC	11/29 3565	V	651	000	146	MHP TITLE 63 CITATI		1,080.00CR			
						651	000	146	MHP TITLE 63 CITATI		1,200.00CR	2,280.00		
12/10/18	38736	1061	INTERLOCK IGNITION ASSESS	10/31 3610		651	000	146	MHP TITLE 63 CITATI		1,621.00			
						651	000	146	MHP TITLE 63 CITATI		1,080.00			
						651	000	146	MHP TITLE 63 CITATI		1,801.00			
						651	000	146	MHP TITLE 63 CITATI		1,671.00	6,173.00		
01/10/19	39106	1606	INTERLOCK IGNITION ASSESS	11/30 3645		651	000	146	MHP TITLE 63 CITATI		951.00	951.00		
02/11/19	39393	1954	INTERLOCK IGNITION ASSESS	12/31 3674		651	000	146	MHP TITLE 63 CITATI		1,248.00	1,248.00		
03/11/19	39671	2353	INTERLOCK IGNITION ASSESS	01/31 3712		651	000	146	MHP TITLE 63 CITATI		765.00	765.00		
04/10/19	39948	2698	INTERLOCK IGNITION ASSESS	02/28 3747		651	000	146	MHP TITLE 63 CITATI		2,013.00	2,013.00		
05/10/19	40235	3032	INTERLOCK IGNITION ASSESS	03/30 3791		651	000	146	MHP TITLE 63 CITATI		1,501.00	1,501.00		
06/07/19	40509	3389	INTERLOCK IGNITION ASSESS	04/30 3811		651	000	146	MHP TITLE 63 CITATI		2,198.00	2,198.00		
07/10/19	40789	3780	INTERLOCK IGNITION ASSESS	05/31 52		651	000	146	MHP TITLE 63 CITATI		1,189.00	1,189.00		
08/09/19	41083	4137	INTERLOCK IGNITION ASSESS	06/30 74		651	000	146	MHP TITLE 63 CITATI		2,401.00	2,401.00		
09/10/19	41528	4740	INTERLOCK IGNITION ASSESS	07/31 103		651	000	146	MHP TITLE 63 CITATI		1,950.00	1,950.00		
MISSISSIPPI DEPT. OF PUBLIC SAFETY						14	EXPENDITURE		20,389.00	BALANCE SHEET		.00	TOTAL	20,389.00

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=====													
3567 MISSISSIPPI DEPT.OF REVENUE													
11/09/18	38282	516	TAX EXEMPTION GOV.TAG 201	10/18 4078		106	255	696		GENERAL SUPPLIES &	12.00		12.00
01/10/19	39019	1519	TAX EXEMPT GOVERNMENT TAG	12/10 9598		106	253	696		GENERAL SUPPLIES &	12.00		12.00
04/10/19	39782	2532	TAX EXEMPT GOV TAG 2011 F	03/12 21145		001	105	696		GENERAL SUPPLIES &	12.00		12.00
06/07/19	40341	3221	TAG 1996 FRHT CHASSIS BUS	05/21 2613		001	234	696		GENERAL SUPPLIES &	12.00		12.00
MISSISSIPPI DEPT.OF REVENUE				4	EXPENDITURE			48.00		BALANCE SHEET	.00	TOTAL	48.00

5614 MISSISSIPPI INDUSTRIES FOR THE													
08/09/19	40900	3954	CLEANER/DETERGENT/GERMICI	06/24 40249	97495	001	220	645		CUSTODIAL SUPPLIES	612.76		612.76
09/10/19	41340	4552	MOP HANDLES/DEPOT CONTAIN	08/07 40929	97830	001	220	645		CUSTODIAL SUPPLIES	260.56		260.56
09/10/19	41464	4676	MOP BUCKET/WRINGER COMBO	08/12 40994	97875	150	300	645		CUSTODIAL SUPPLIES	70.99		70.99
MISSISSIPPI INDUSTRIES FOR THE BBLIND				3	EXPENDITURE			944.31		BALANCE SHEET	.00	TOTAL	944.31

5595 MISSISSIPPI MISS HOSPITALITY													
04/09/19	39964	2730	FULL PAGE AD LAKE LITTLE,	04/09 40919		001	675	522		ADVERTISING COUNTY	350.00		350.00
MISSISSIPPI MISS HOSPITALITY				1	EXPENDITURE			350.00		BALANCE SHEET	.00	TOTAL	350.00

2608 MISSISSIPPI PRISON INDUSTRIES													
02/11/19	39282	1843	(100) INMATE MATTRESS	01/18 114206	96140	016	220	696		GENERAL SUPPLIES &	3,950.00		3,950.00
MISSISSIPPI PRISON INDUSTRIES CORP.				1	EXPENDITURE			3,950.00		BALANCE SHEET	.00	TOTAL	3,950.00

3734 MISSISSIPPI 9-1-1 COORDINATOR'													
03/11/19	39509	2191	2019 COORDINATOR ASSOC DU	02/11 96568	96568	001	234	571		DUES AND SUBSCRIPTI	225.00		225.00
09/10/19	41341	4553	BOYD/MOBLEY/MATTHEWS/CAMP	08/14 106	97902	001	233	939		OFFICER'S TRAINING	990.00		1,485.00
					97902	001	234	939		OFFICER'S TRAINING	495.00		
MISSISSIPPI 9-1-1 COORDINATOR'S ASSOC.				2	EXPENDITURE			1,710.00		BALANCE SHEET	.00	TOTAL	1,710.00

5121 MISSOURI STATE HIGHWAY PATROL													

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03/11/19	39510	2192	2015 TAHOE 1GNLC2EC6FR600	02/15 190041	96277	001	200	915		VEHICLES (\$5,000 AN	21,000.00	
03/11/19	39510	2192	2016 FORD EXPLORERE 1FM5K	02/15 1900411	96281	001	220	915		VEHICLES (\$5,000 AN	18,950.00	39,950.00
MISSOURI STATE HIGHWAY PATROL				1	EXPENDITURE			39,950.00		BALANCE SHEET	.00	TOTAL 39,950.00

9578 MITCHELL, HARDY M												
08/20/19	3034	4450	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00	25.00
MITCHELL, HARDY M				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL 25.00

9324 MITCHELL, JOHN B												
03/01/19	2757	2414	JUROR	03/01 30119		001	161	575		JURORS AND WITNESS	50.00	50.00
MITCHELL, JOHN B				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL 50.00

4614 MITCHELL, MCNUTT & SAMS												
05/10/19	40058	2855	PROF.SVCS BLACKJACK RD EM	04/08 371151		001	100	550		LEGAL FEES	875.00	875.00
06/07/19	40342	3222	BLACKJACK RD EMNENT DOMAI	05/09 372722		001	100	550		LEGAL FEES	1,064.50	1,064.50
07/10/19	40620	3611	BLACKJACK RD EMINENT DOMA	06/17 374150		001	100	550		LEGAL FEES	1,984.35	1,984.35
08/09/19	40901	3955	BLACKJACK RD EMINENT	07/05 375631		001	100	550		LEGAL FEES	70.00	70.00
09/10/19	41342	4554	BLACKJACK ROAD EMINENT DO	08/15 377150		001	100	550		LEGAL FEES	1,646.60	1,646.60
MITCHELL, MCNUTT & SAMS				5	EXPENDITURE			5,640.45		BALANCE SHEET	.00	TOTAL 5,640.45

9065 MITCHELL, RONALD E												
11/13/18	2474	693	JUROR	11/13 111318		001	161	575		JURORS AND WITNESS	35.00	35.00
MITCHELL, RONALD E				1	EXPENDITURE			35.00		BALANCE SHEET	.00	TOTAL 35.00

8302 MIZE, LARRY												
11/20/18	38461	778	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	245.00	245.00
12/03/18	38798	1123	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	265.00	265.00
08/09/19	41187	4243	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	333.00	333.00
08/28/19	41588	4806	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	225.00	225.00
MIZE, LARRY				4	EXPENDITURE			1,068.00		BALANCE SHEET	.00	TOTAL 1,068.00

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=====													
4327 MMC MATERIALS, INC.													
04/10/19	39898	2648	9 1/2 CONCRETE/ PORTABLE	03/20	587432	96845	150	300	581	OTHER CONTRACTUAL S	1,178.00		1,178.00
05/10/19	40175	2972	8 YDS CONCRETE-HILCREST C	03/30	589288	96909	150	300	911	CONSTRUCTION-IN-PRO	960.00		
05/10/19	40175	2972	11.5 YDS CEMENT- STEELE P	04/03	590219	96960	150	300	911	CONSTRUCTION-IN-PRO	1,483.50		2,443.50
05/10/19	40229	3026	2YDS CONCRETE-HILLCREST C	03/27	588775	96907	340	302	911	CONSTRUCTION-IN-PRO	248.00		
05/10/19	40229	3026	10.5 YDS CONCRETE-HILCRES	03/28	589156	96909	340	302	911	CONSTRUCTION-IN-PRO	1,302.00		
05/10/19	40229	3026	8YDS CONCRETE-HILCREST CI	04/01	589590	96931	340	302	911	CONSTRUCTION-IN-PRO	992.00		2,542.00

MMC MATERIALS, INC.				3	EXPENDITURE		6,163.50			BALANCE SHEET	.00	TOTAL	6,163.50

5028 MMVCA													
04/10/19	39899	2649	2019 MOSQUITO CONF. S.BEL	03/08	19010	96774	150	300	480	OTHER TRAVEL COSTS	90.00		90.00
MMVCA				1	EXPENDITURE		90.00			BALANCE SHEET	.00	TOTAL	90.00

9588 MOBLEY, JUANITA A													
08/20/19	3044	4460	JUROR	08/20	82019		001	161	575	JURORS AND WITNESS	31.00		31.00
MOBLEY, JUANITA A				1	EXPENDITURE		31.00			BALANCE SHEET	.00	TOTAL	31.00

9502 MONCRIEF, ALYSSA MICHELLE													
08/20/19	2957	4373	JUROR	08/20	82019		001	161	575	JURORS AND WITNESS	25.00		25.00
MONCRIEF, ALYSSA MICHELLE				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

9023 MONROE, ADAM D													
11/13/18	2432	651	JUROR	11/13	111318		001	161	575	JURORS AND WITNESS	35.00		35.00
MONROE, ADAM D				1	EXPENDITURE		35.00			BALANCE SHEET	.00	TOTAL	35.00

8344 MONTGOMERY, BARRY													
08/09/19	41188	4244	POLL WORKER	08/09	80919		001	180	573	ELECTION WORKERS FE	173.00		173.00
08/28/19	41589	4807	POLL WORKER	08/28	82819		112	181	573	ELECTION WORKERS FE	125.00		125.00
MONTGOMERY, BARRY				2	EXPENDITURE		298.00			BALANCE SHEET	.00	TOTAL	298.00

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=====													
9032 MONTGOMERY, COURTNEY L													
11/13/18	2441	660	JUROR	11/13	111318	001	161	575		JURORS AND WITNESS	35.00		35.00

	MONTGOMERY, COURTNEY L			1	EXPENDITURE			35.00		BALANCE SHEET	.00	TOTAL	35.00

4719 MONTGOMERY, JOHN													
02/11/19	39213	1774	MAS MID-WINTER CONF. 01/1	01/15	11519	001	100	476		MEALS AND LODGING	82.00		82.00
08/09/19	40902	3956	MAS CONF/BILOXI, MS 6/10-	07/12	71219	001	100	476		MEALS AND LODGING	123.00		
						001	100	477		TRAVEL IN PRIVATE V	103.60		226.60

	MONTGOMERY, JOHN			2	EXPENDITURE			308.60		BALANCE SHEET	.00	TOTAL	308.60

9185 MOODY, OLIVIA R													
12/19/18	2597	1340	JUROR	12/19	121918	001	161	575		JURORS AND WITNESS	50.00		50.00

	MOODY, OLIVIA R			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9326 MOORE, FARRIS													
05/20/19	2761	3069	JUROR	05/20	52019	001	161	575		JURORS AND WITNESS	25.00		25.00

	MOORE, FARRIS			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9111 MOORE, JANICE M													
12/10/18	2520	1237	JUROR	12/10	121018	001	161	575		JURORS AND WITNESS	50.00		50.00

	MOORE, JANICE M			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9459 MOORE, KEVIN EDWARD													
05/31/19	2893	3485	JUROR	05/31	53119	001	161	575		JURORS AND WITNESS	50.00		50.00

	MOORE, KEVIN EDWARD			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

5213 MOORE, LARRY													
05/10/19	40059	2856	JURY COMMISSION 4/1-2/19	04/02	40219	001	161	592		JURORS COMMISSIONER	80.00		
06/04/19	40059	2856	VOID CLAIM NO 002856 CHEC	06/04	40219 V	001	161	592		JURORS COMMISSIONER	80.00	CR	

	MOORE, LARRY			1	EXPENDITURE			.00		BALANCE SHEET	.00	TOTAL	

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=====													
5606 MOORE, LAWRENCE													
06/04/19	40525	3486	JURY COMMISSIONER/REPLACE	06/03	60319	001	161	592		JURORS COMMISSIONER	80.00		80.00

	MOORE, LAWRENCE			1	EXPENDITURE		80.00			BALANCE SHEET	.00	TOTAL	80.00

9346 MOORE, LORRAINE HENLEY													
05/20/19	2781	3089	JUROR	05/20	52019	001	161	575		JURORS AND WITNESS	25.00		25.00

	MOORE, LORRAINE HENLEY			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

9494 MOORE, LYNDA M													
08/20/19	2949	4365	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00

	MOORE, LYNDA M			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

9349 MOORE, SAMMIE LEE													
05/20/19	2784	3092	JUROR	05/20	52019	001	161	575		JURORS AND WITNESS	29.20		29.20

	MOORE, SAMMIE LEE			1	EXPENDITURE		29.20			BALANCE SHEET	.00	TOTAL	29.20

4781 MORGAN, ALLEN													
10/10/18	37897	74	BANK-POST OFFICE 8/13/18-	09/10	91018	001	105	477		TRAVEL IN PRIVATE V	154.78		154.78
11/09/18	38185	419	BANK-POST OFFICE 9/10/18-	10/09	100918	001	105	477		TRAVEL IN PRIVATE V	78.48		
11/09/18	38185	419	BANK-POST OFFICE/MACA CON	10/24	102418	001	105	477		TRAVEL IN PRIVATE V	298.66		
						001	105	476		MEALS AND LODGING	279.80		656.94

12/10/18	38570	895	BANK-POST OFFICE 10/29/18	11/21	112118	001	105	477		TRAVEL IN PRIVATE V	74.12		74.12

01/10/19	38935	1435	BANK-POST OFFICE 11/26/18	12/21	122118	001	105	477		TRAVEL IN PRIVATE V	93.74		93.74

02/11/19	39214	1775	BANK-POST OFFICE 12/27/18	01/25	12519	001	105	477		TRAVEL IN PRIVATE V	82.84		82.84

03/11/19	39511	2193	BANK-POST OFFICE 01/28/19	02/25	22519	001	105	477		TRAVEL IN PRIVATE V	82.84		82.84

08/09/19	40903	3957	POST OFFICE/BANK2/19-3/19	07/23	72319	001	105	477		TRAVEL IN PRIVATE V	343.36		
						001	105	476		MEALS AND LODGING	446.73		790.09

09/10/19	41343	4555	TRI STATE MAPPING 8/15/19	08/16	81619	001	105	477		TRAVEL IN PRIVATE V	69.60		69.60

	MORGAN, ALLEN			8	EXPENDITURE		2,004.95			BALANCE SHEET	.00	TOTAL	2,004.95

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9371 MORGAN, JEFFREY R													
05/20/19	2806	3114	JUROR	05/20	52019	001	161	575		JURORS AND WITNESS	25.00		25.00
	MORGAN, JEFFREY R			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
8119 MORGAN, PATTY													
11/20/18	38462	779	POLL WORKER	11/06	112018	001	180	573		ELECTION WORKERS FE	167.00		167.00
08/09/19	41189	4245	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	137.00		137.00
08/28/19	41590	4808	POLL WORKER	08/28	82819	112	181	573		ELECTION WORKERS FE	145.00		145.00
	MORGAN, PATTY			3	EXPENDITURE		449.00			BALANCE SHEET	.00	TOTAL	449.00
9112 MORGAN, STARR													
12/10/18	2521	1238	JUROR	12/10	121018	001	161	575		JURORS AND WITNESS	72.80		72.80
	MORGAN, STARR			1	EXPENDITURE		72.80			BALANCE SHEET	.00	TOTAL	72.80
9182 MORRIS, TERRI LYNN													
12/19/18	2594	1337	JUROR	12/19	121918	001	161	575		JURORS AND WITNESS	68.00		68.00
	MORRIS, TERRI LYNN			1	EXPENDITURE		68.00			BALANCE SHEET	.00	TOTAL	68.00
9017 MORROW, MONTY													
10/04/18	2426	272	JUROR	10/04	100418	001	161	575		JURORS AND WITNESS	280.00		280.00
	MORROW, MONTY			1	EXPENDITURE		280.00			BALANCE SHEET	.00	TOTAL	280.00
4677 MORTON CONSTRUCTION													
10/10/18	38013	190	SOIL CEMENT WTRW/SMT/PS/0	09/17	91718	150	300	911		CONSTRUCTION-IN-PRO	304,920.00		304,920.00
	MORTON CONSTRUCTION			1	EXPENDITURE		304,920.00			BALANCE SHEET	.00	TOTAL	304,920.00
8015 MOSLEY, CASSANDRA													
11/20/18	38463	780	POLL WORKER	11/06	112018	001	180	573		ELECTION WORKERS FE	167.00		167.00

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12/03/18	38799	1124	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41190	4246	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
08/28/19	41591	4809	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	125.00		125.00
MOSLEY, CASSANDRA				4	EXPENDITURE			590.00		BALANCE SHEET	.00	TOTAL	590.00

8259 MOSLEY, CRYSTAL													
12/03/18	38800	1125	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	42.00		42.00
MOSLEY, CRYSTAL				1	EXPENDITURE			42.00		BALANCE SHEET	.00	TOTAL	42.00

9264 MOSS, JAMI MICHELE													
02/22/19	2696	2078	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	25.00		25.00
MOSS, JAMI MICHELE				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9476 MOYE, ERICA RENA													
08/20/19	2921	4347	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	33.40		33.40
MOYE, ERICA RENA				1	EXPENDITURE			33.40		BALANCE SHEET	.00	TOTAL	33.40

1221 MPEWCT													
10/10/18	37898	75	4TH QTR PREMIUM	09/13 91318		001	100	570		INSURANCE AND FIDEL	68,975.00		68,975.00
12/10/18	38571	896	QTR BILLING PREMIUM 10F4	11/12 111218		001	100	570		INSURANCE AND FIDEL	84,274.75		84,274.75
03/11/19	39512	2194	FINAL AUDIT BILLING 2018	02/13 21319		001	100	570		INSURANCE AND FIDEL	26,980.00		26,980.00
04/10/19	39783	2533	2ND QUARTER PREMIUM	03/12 31219		001	100	570		INSURANCE AND FIDEL	84,274.75		84,274.75
07/10/19	40621	3612	3RD QTR PREMIUM	06/14 61419		001	100	570		INSURANCE AND FIDEL	84,274.75		84,274.75
MPEWCT				5	EXPENDITURE			348,779.25		BALANCE SHEET	.00	TOTAL	348,779.25

1819 MS ASSESSORS AND COLLECTORS AS													
12/10/18	38572	897	MACA 2019 DUES- ALLEN MOR	11/02 95814	95814	001	105	571		DUES AND SUBSCRIPTI	1,000.00		1,000.00
MS ASSESSORS AND COLLECTORS ASSOCIATION				1	EXPENDITURE			1,000.00		BALANCE SHEET	.00	TOTAL	1,000.00

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4791 MS ASSOC.OF EXTENSION 4-H AGEN													
10/10/18	37899	76	MAE4-HA DUES L.STOKES	09/07 95306	95306	001	631	571		DUES AND SUBSCRIPTI	100.00		100.00

MS ASSOC.OF EXTENSION 4-H AGENTS				1	EXPENDITURE				100.00	BALANCE SHEET	.00	TOTAL	100.00

123 MS ASSOCIATION OF SUPERVISORS													
10/10/18	37900	77	ADVERTISEMENT IN MAS MAGA	09/05 3948	95259	001	100	523		OTHER ADVERTISING/C	650.00		
10/10/18	37900	77	TRAIN/MONT/HWARD/MLLR/WIL	09/20 3989-1	95373	001	100	480		OTHER TRAVEL COSTS	1,125.00		1,775.00
10/10/18	38014	191	HAL BAGGETT WORKSHOP	09/20 3989	95373	150	300	480		OTHER TRAVEL COSTS	225.00		225.00
11/09/18	38186	420	BOS ANNUAL MEMBERSHIP DUE	10/01 4109		001	100	571		DUES AND SUBSCRIPTI	2,025.00		2,025.00
02/11/19	39215	1776	MID-WNTR CONF TRNER/HWRD/	01/28 4354	95837	001	100	480		OTHER TRAVEL COSTS	1,200.00		1,200.00
02/11/19	39342	1903	MID-WNTR CONF H.BAGGETT	01/28 43541	95837	150	300	480		OTHER TRAVEL COSTS	200.00		200.00
03/11/19	39513	2195	SHARON LIVINGSTON DUES 4/	02/18 4444		001	101	571		DUES AND SUBSCRIPTI	100.00		100.00
03/11/19	39626	2308	HAL BAGGETT DUES 4/19-3/2	02/18 4444A		150	300	571		DUES AND SUBSCRIPTI	100.00		100.00
05/10/19	40060	2857	E.GARRAD/ D.TRIplet 2019	04/09 4538		001	100	571		DUES AND SUBSCRIPTI	100.00		
						001	120	571		DUES AND SUBSCRIPTI	100.00		200.00
06/07/19	40343	3223	TRAIN/MONT/HWRD/MLLR/WLLM	05/09 4665	96718	001	100	480		OTHER TRAVEL COSTS	2,765.00		
06/07/19	40343	3223	E.GARRARD MAS CONF. REGIS	05/09 46651	96718	001	120	480		OTHER TRAVEL COSTS	395.00		
06/07/19	40343	3223	S.LIVINGSTON MAS CONF. RE	05/09 46652	96718	001	101	480		OTHER TRAVEL COSTS	395.00		3,555.00
06/07/19	40452	3332	H.BAGGETT MAS CONF.REGIST	05/09 46653	96718	150	300	480		OTHER TRAVEL COSTS	395.00		
06/11/19	40452	3332	VOID CLAIM NO 003332 CHEC	06/11 46653	V 96718	150	300	480		OTHER TRAVEL COSTS	395.00CR		

MS ASSOCIATION OF SUPERVISORS				10	EXPENDITURE				9,380.00	BALANCE SHEET	.00	TOTAL	9,380.00

2389 MS CHANCERY CLERK'S ASSOC													
11/09/18	38187	421	S.LIVINGSTON,CHANCERY CLE	10/25 102518		001	101	571		DUES AND SUBSCRIPTI	1,000.00		1,000.00

MS CHANCERY CLERK'S ASSOC				1	EXPENDITURE				1,000.00	BALANCE SHEET	.00	TOTAL	1,000.00

4822 MS CHAPTER OF THE IAAO													
02/11/19	39289	1850	2019 MS CHAPTER DUES	01/14 96343	96343	096	153	571		DUES AND SUBSCRIPTI	10.00		10.00

MS CHAPTER OF THE IAAO				1	EXPENDITURE				10.00	BALANCE SHEET	.00	TOTAL	10.00

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4722 MS CIRCUIT CLERK'S ASSOCIATION																	
12/10/18	38573	898	T.ROOK 2019 CLERK FEES	11/19 95927	95927	001	102	571		DUES AND SUBSCRIPTI	1,000.00	1,000.00					
MS CIRCUIT CLERK'S ASSOCIATION											1	EXPENDITURE	1,000.00	BALANCE SHEET	.00	TOTAL	1,000.00
2966 MS CONSTABLES ASSOCIATION																	
05/10/19	40061	2858	ANNUAL CONFERENCE-RANDLE	04/03 96973	96973	001	262	480		OTHER TRAVEL COSTS	400.00	400.00					
06/07/19	40344	3224	2019 CONVENTION-PHELPS	05/10 97229	97229	001	262	480		OTHER TRAVEL COSTS	400.00	400.00					
MS CONSTABLES ASSOCIATION											2	EXPENDITURE	800.00	BALANCE SHEET	.00	TOTAL	800.00
151 MS DEPT OF HUMAN SERVICES																	
10/26/18	28258	326	MS DEPT OF HUMAN SERVICES	10/12 8AA6066		681	000	106		GARNISHMENT PAYABLE	2,680.49						
10/26/18	28258	326	MS DEPT OF HUMAN SERVICES	10/12 8AA6069		681	000	106		GARNISHMENT PAYABLE	413.00						
10/26/18	28258	326	MS DEPT OF HUMAN SERVICES	10/12 8AA6072		681	000	106		GARNISHMENT PAYABLE	568.50						
10/26/18	28258	326	MS DEPT OF HUMAN SERVICES	10/12 8AA6084		681	000	106		GARNISHMENT PAYABLE	626.50						
10/26/18	28258	326	MS DEPT OF HUMAN SERVICES	10/26 8AN0542		681	000	106		GARNISHMENT PAYABLE	2,680.49						
10/26/18	28258	326	MS DEPT OF HUMAN SERVICES	10/26 8AN0545		681	000	106		GARNISHMENT PAYABLE	413.00						
10/26/18	28258	326	MS DEPT OF HUMAN SERVICES	10/26 8AN0548		681	000	106		GARNISHMENT PAYABLE	568.50						
10/26/18	28258	326	MS DEPT OF HUMAN SERVICES	10/26 8AN0551		681	000	106		GARNISHMENT PAYABLE	626.50	8,576.98					
11/23/18	28290	718	MS DEPT OF HUMAN SERVICES	11/09 8B62066		681	000	106		GARNISHMENT PAYABLE	2,680.49						
11/23/18	28290	718	MS DEPT OF HUMAN SERVICES	11/09 8B62069		681	000	106		GARNISHMENT PAYABLE	413.00						
11/23/18	28290	718	MS DEPT OF HUMAN SERVICES	11/09 8B62072		681	000	106		GARNISHMENT PAYABLE	568.50						
11/23/18	28290	718	MS DEPT OF HUMAN SERVICES	11/09 8B62084		681	000	106		GARNISHMENT PAYABLE	626.50						
11/23/18	28290	718	MS DEPT OF HUMAN SERVICES	11/23 8BK7045		681	000	106		GARNISHMENT PAYABLE	2,680.49						
11/23/18	28290	718	MS DEPT OF HUMAN SERVICES	11/23 8BK7048		681	000	106		GARNISHMENT PAYABLE	413.00						
11/23/18	28290	718	MS DEPT OF HUMAN SERVICES	11/23 8BK7051		681	000	106		GARNISHMENT PAYABLE	568.50						
11/23/18	28290	718	MS DEPT OF HUMAN SERVICES	11/23 8BK7054		681	000	106		GARNISHMENT PAYABLE	626.50	8,576.98					
12/21/18	28325	1274	MS DEPT OF HUMAN SERVICES	12/07 8C45069		681	000	106		GARNISHMENT PAYABLE	2,680.49						
12/21/18	28325	1274	MS DEPT OF HUMAN SERVICES	12/07 8C45072		681	000	106		GARNISHMENT PAYABLE	413.00						
12/21/18	28325	1274	MS DEPT OF HUMAN SERVICES	12/07 8C45075		681	000	106		GARNISHMENT PAYABLE	568.50						
12/21/18	28325	1274	MS DEPT OF HUMAN SERVICES	12/07 8C45087		681	000	106		GARNISHMENT PAYABLE	626.50						
12/21/18	28325	1274	MS DEPT OF HUMAN SERVICES	12/21 8CI7045		681	000	106		GARNISHMENT PAYABLE	2,680.49						
12/21/18	28325	1274	VOID CLAIM NO 001274 CHEC	12/21 8CI7045V		681	000	106		GARNISHMENT PAYABLE	2,680.49CR						
12/21/18	28325	1274	MS DEPT OF HUMAN SERVICES	12/21 8CI7048		681	000	106		GARNISHMENT PAYABLE	413.00						
12/21/18	28325	1274	VOID CLAIM NO 001274 CHEC	12/21 8CI7048V		681	000	106		GARNISHMENT PAYABLE	413.00CR						
12/21/18	28325	1274	MS DEPT OF HUMAN SERVICES	12/21 8CI7051		681	000	106		GARNISHMENT PAYABLE	730.00						
12/21/18	28325	1274	VOID CLAIM NO 001274 CHEC	12/21 8CI7051V		681	000	106		GARNISHMENT PAYABLE	730.00CR						
12/21/18	28325	1274	MS DEPT OF HUMAN SERVICES	12/21 8CI7054		681	000	106		GARNISHMENT PAYABLE	626.50						
12/21/18	28325	1274	VOID CLAIM NO 001274 CHEC	12/21 8CI7054V		681	000	106		GARNISHMENT PAYABLE	626.50CR						
12/21/18	28325	1274	VOID CLAIM NO 001274 CHEC	12/21 8C45069V		681	000	106		GARNISHMENT PAYABLE	2,680.49CR						
12/21/18	28325	1274	VOID CLAIM NO 001274 CHEC	12/21 8C45072V		681	000	106		GARNISHMENT PAYABLE	413.00CR						

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12/21/18	28325	1274	VOID CLAIM NO 001274	12/21		681	000	106		GARNISHMENT PAYABLE	568.50	
12/21/18	28325	1274	VOID CLAIM NO 001274	12/21		681	000	106		GARNISHMENT PAYABLE	626.50	
12/21/18	28333	1282	MS CHILD SUPPORT FOR DECE	12/18		681	000	106		GARNISHMENT PAYABLE	8,576.98	8,576.98
01/18/19	28360	1660	MS DEPT OF HUMAN SERVICES	01/04		681	000	106		GARNISHMENT PAYABLE	2,680.49	
01/18/19	28360	1660	MS DEPT OF HUMAN SERVICES	01/04		681	000	106		GARNISHMENT PAYABLE	413.00	
01/18/19	28360	1660	MS DEPT OF HUMAN SERVICES	01/04		681	000	106		GARNISHMENT PAYABLE	568.50	
01/18/19	28360	1660	MS DEPT OF HUMAN SERVICES	01/04		681	000	106		GARNISHMENT PAYABLE	626.50	
01/18/19	28360	1660	MS DEPT OF HUMAN SERVICES	01/18		681	000	106		GARNISHMENT PAYABLE	2,675.49	
01/18/19	28360	1660	MS DEPT OF HUMAN SERVICES	01/18		681	000	106		GARNISHMENT PAYABLE	413.00	
01/18/19	28360	1660	MS DEPT OF HUMAN SERVICES	01/18		681	000	106		GARNISHMENT PAYABLE	568.50	
01/18/19	28360	1660	MS DEPT OF HUMAN SERVICES	01/18		681	000	106		GARNISHMENT PAYABLE	626.50	8,571.98
02/15/19	28394	2017	MS DEPT OF HUMAN SERVICES	02/01		681	000	106		GARNISHMENT PAYABLE	2,675.49	
02/15/19	28394	2017	MS DEPT OF HUMAN SERVICES	02/01		681	000	106		GARNISHMENT PAYABLE	413.00	
02/15/19	28394	2017	MS DEPT OF HUMAN SERVICES	02/01		681	000	106		GARNISHMENT PAYABLE	568.50	
02/15/19	28394	2017	MS DEPT OF HUMAN SERVICES	02/01		681	000	106		GARNISHMENT PAYABLE	626.50	
02/15/19	28394	2017	MS DEPT OF HUMAN SERVICES	02/15		681	000	106		GARNISHMENT PAYABLE	2,642.99	
02/15/19	28394	2017	MS DEPT OF HUMAN SERVICES	02/15		681	000	106		GARNISHMENT PAYABLE	413.00	
02/15/19	28394	2017	MS DEPT OF HUMAN SERVICES	02/15		681	000	106		GARNISHMENT PAYABLE	568.50	
02/15/19	28394	2017	MS DEPT OF HUMAN SERVICES	02/15		681	000	106		GARNISHMENT PAYABLE	626.50	8,534.48
03/15/19	28428	2434	MS DEPT OF HUMAN SERVICES	03/01		681	000	106		GARNISHMENT PAYABLE	2,642.99	
03/15/19	28428	2434	MS DEPT OF HUMAN SERVICES	03/01		681	000	106		GARNISHMENT PAYABLE	413.00	
03/15/19	28428	2434	MS DEPT OF HUMAN SERVICES	03/01		681	000	106		GARNISHMENT PAYABLE	568.50	
03/15/19	28428	2434	MS DEPT OF HUMAN SERVICES	03/01		681	000	106		GARNISHMENT PAYABLE	626.50	
03/15/19	28428	2434	MS DEPT OF HUMAN SERVICES	03/15		681	000	106		GARNISHMENT PAYABLE	2,624.49	
03/15/19	28428	2434	MS DEPT OF HUMAN SERVICES	03/15		681	000	106		GARNISHMENT PAYABLE	413.00	
03/15/19	28428	2434	MS DEPT OF HUMAN SERVICES	03/15		681	000	106		GARNISHMENT PAYABLE	568.50	
03/15/19	28428	2434	MS DEPT OF HUMAN SERVICES	03/15		681	000	106		GARNISHMENT PAYABLE	626.50	8,483.48
04/26/19	28471	2770	MS DEPT OF HUMAN SERVICES	04/12		681	000	106		GARNISHMENT PAYABLE	2,680.99	
04/26/19	28471	2770	MS DEPT OF HUMAN SERVICES	04/12		681	000	106		GARNISHMENT PAYABLE	413.00	
04/26/19	28471	2770	MS DEPT OF HUMAN SERVICES	04/12		681	000	106		GARNISHMENT PAYABLE	568.50	
04/26/19	28471	2770	MS DEPT OF HUMAN SERVICES	04/12		681	000	106		GARNISHMENT PAYABLE	626.50	
04/26/19	28471	2770	MS DEPT OF HUMAN SERVICES	04/26		681	000	106		GARNISHMENT PAYABLE	2,680.99	
04/26/19	28471	2770	MS DEPT OF HUMAN SERVICES	04/26		681	000	106		GARNISHMENT PAYABLE	413.00	
04/26/19	28471	2770	MS DEPT OF HUMAN SERVICES	04/26		681	000	106		GARNISHMENT PAYABLE	568.50	
04/26/19	28471	2770	MS DEPT OF HUMAN SERVICES	04/26		681	000	106		GARNISHMENT PAYABLE	626.50	8,577.98
05/24/19	28503	3141	MS DEPT OF HUMAN SERVICES	05/10		681	000	106		GARNISHMENT PAYABLE	2,680.99	
05/24/19	28503	3141	MS DEPT OF HUMAN SERVICES	05/10		681	000	106		GARNISHMENT PAYABLE	413.00	
05/24/19	28503	3141	MS DEPT OF HUMAN SERVICES	05/10		681	000	106		GARNISHMENT PAYABLE	568.50	
05/24/19	28503	3141	MS DEPT OF HUMAN SERVICES	05/10		681	000	106		GARNISHMENT PAYABLE	626.50	
05/24/19	28503	3141	MS DEPT OF HUMAN SERVICES	05/24		681	000	106		GARNISHMENT PAYABLE	2,680.99	
05/24/19	28503	3141	MS DEPT OF HUMAN SERVICES	05/24		681	000	106		GARNISHMENT PAYABLE	413.00	
05/24/19	28503	3141	MS DEPT OF HUMAN SERVICES	05/24		681	000	106		GARNISHMENT PAYABLE	568.50	
05/24/19	28503	3141	MS DEPT OF HUMAN SERVICES	05/24		681	000	106		GARNISHMENT PAYABLE	626.50	8,577.98
06/21/19	28535	3526	MS DEPT OF HUMAN SERVICES	06/07		681	000	106		GARNISHMENT PAYABLE	2,680.99	

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06/21/19	28535	3526	MS DEPT OF HUMAN SERVICES	06/07 9652072		681	000	106		GARNISHMENT PAYABLE	413.00	
06/21/19	28535	3526	MS DEPT OF HUMAN SERVICES	06/07 9652075		681	000	106		GARNISHMENT PAYABLE	568.50	
06/21/19	28535	3526	MS DEPT OF HUMAN SERVICES	06/07 9652084		681	000	106		GARNISHMENT PAYABLE	626.50	
06/21/19	28535	3526	MS DEPT OF HUMAN SERVICES	06/21 96J2042		681	000	106		GARNISHMENT PAYABLE	2,680.99	
06/21/19	28535	3526	MS DEPT OF HUMAN SERVICES	06/21 96J2045		681	000	106		GARNISHMENT PAYABLE	413.00	
06/21/19	28535	3526	MS DEPT OF HUMAN SERVICES	06/21 96J2048		681	000	106		GARNISHMENT PAYABLE	568.50	
06/21/19	28535	3526	MS DEPT OF HUMAN SERVICES	06/21 96J2051		681	000	106		GARNISHMENT PAYABLE	626.50	8,577.98
07/19/19	28565	3853	MS DEPT OF HUMAN SERVICES	07/05 9737069		681	000	106		GARNISHMENT PAYABLE	2,538.49	
07/19/19	28565	3853	MS DEPT OF HUMAN SERVICES	07/05 9737072		681	000	106		GARNISHMENT PAYABLE	315.50	
07/19/19	28565	3853	MS DEPT OF HUMAN SERVICES	07/05 9737075		681	000	106		GARNISHMENT PAYABLE	568.50	
07/19/19	28565	3853	MS DEPT OF HUMAN SERVICES	07/05 9737084		681	000	106		GARNISHMENT PAYABLE	543.00	
07/19/19	28565	3853	MS DEPT OF HUMAN SERVICES	07/19 97H2042		681	000	106		GARNISHMENT PAYABLE	2,428.49	
07/19/19	28565	3853	MS DEPT OF HUMAN SERVICES	07/19 97H2045		681	000	106		GARNISHMENT PAYABLE	315.50	
07/19/19	28565	3853	MS DEPT OF HUMAN SERVICES	07/19 97H2048		681	000	106		GARNISHMENT PAYABLE	568.50	
07/19/19	28565	3853	MS DEPT OF HUMAN SERVICES	07/19 97H2051		681	000	106		GARNISHMENT PAYABLE	543.00	7,820.98
08/16/19	28596	4319	MS DEPT OF HUMAN SERVICES	08/02 97V3069		681	000	106		GARNISHMENT PAYABLE	2,755.49	
08/16/19	28596	4319	MS DEPT OF HUMAN SERVICES	08/02 97V3072		681	000	106		GARNISHMENT PAYABLE	315.50	
08/16/19	28596	4319	MS DEPT OF HUMAN SERVICES	08/02 97V3075		681	000	106		GARNISHMENT PAYABLE	568.50	
08/16/19	28596	4319	MS DEPT OF HUMAN SERVICES	08/02 97V3084		681	000	106		GARNISHMENT PAYABLE	543.00	
08/16/19	28596	4319	MS DEPT OF HUMAN SERVICES	08/16 98E7042		681	000	106		GARNISHMENT PAYABLE	2,612.49	
08/16/19	28596	4319	MS DEPT OF HUMAN SERVICES	08/16 98E7045		681	000	106		GARNISHMENT PAYABLE	315.50	
08/16/19	28596	4319	MS DEPT OF HUMAN SERVICES	08/16 98E7048		681	000	106		GARNISHMENT PAYABLE	568.50	
08/16/19	28596	4319	MS DEPT OF HUMAN SERVICES	08/16 98E7051		681	000	106		GARNISHMENT PAYABLE	543.00	8,221.98
09/27/19	28633	4872	MS DEPT OF HUMAN SERVICES	09/13 99B8069		681	000	106		GARNISHMENT PAYABLE	2,449.99	
09/27/19	28633	4872	MS DEPT OF HUMAN SERVICES	09/13 99B8072		681	000	106		GARNISHMENT PAYABLE	315.50	
09/27/19	28633	4872	MS DEPT OF HUMAN SERVICES	09/13 99B8075		681	000	106		GARNISHMENT PAYABLE	568.50	
09/27/19	28633	4872	MS DEPT OF HUMAN SERVICES	09/13 99B8084		681	000	106		GARNISHMENT PAYABLE	543.00	
09/27/19	28633	4872	MS DEPT OF HUMAN SERVICES	09/27 99P3042		681	000	106		GARNISHMENT PAYABLE	2,449.99	
09/27/19	28633	4872	MS DEPT OF HUMAN SERVICES	09/27 99P3045		681	000	106		GARNISHMENT PAYABLE	315.50	
09/27/19	28633	4872	MS DEPT OF HUMAN SERVICES	09/27 99P3048		681	000	106		GARNISHMENT PAYABLE	568.50	
09/27/19	28633	4872	MS DEPT OF HUMAN SERVICES	09/27 99P3051		681	000	106		GARNISHMENT PAYABLE	543.00	7,753.98
MS DEPT OF HUMAN SERVICES				13	EXPENDITURE	100,851.76	BALANCE SHEET		.00	TOTAL	100,851.76	

2763 MS DEPUTY SHERIFF'S ASSOCIATIO												
06/07/19	40345	3225	DUES OKTIBBEHA COUNTY DEP	04/18 41819		001	200	571		DUES AND SUBSCRIPTI	640.00	640.00
MS DEPUTY SHERIFF'S ASSOCIATION				1	EXPENDITURE	640.00	BALANCE SHEET		.00	TOTAL	640.00	

2852 MS HORSE PARK AGRICENTER & FAI												
04/10/19	39784	2534	ALLOCATION OPERATIONAL FU	03/25 201819		001	100	765		MSU AGRICENTER	41,000.00	41,000.00
MS HORSE PARK AGRICENTER & FAIRGROUNDS				1	EXPENDITURE	41,000.00	BALANCE SHEET		.00	TOTAL	41,000.00	

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=====													
2070 MS JUSTICE COURT CLERKS ASSN													
02/11/19	39216	1777	REGISTRATION FEE N.GOLIDA	01/10 96307	96307	001	166	480		OTHER TRAVEL COSTS	100.00		100.00
05/10/19	40062	2859	DUES SYKES/ALEXNDR/RBRT/W	04/10 97025	97025	001	166	571		DUES AND SUBSCRIPTI	400.00		400.00
09/10/19	41344	4556	CONVENTION REG G.ALEXANDE	08/05 97844	97844	001	166	480		OTHER TRAVEL COSTS	100.00		100.00

	MS JUSTICE COURT CLERKS ASSN			3	EXPENDITURE			600.00		BALANCE SHEET	.00	TOTAL	600.00

1853 MS JUSTICE COURT JUDGES ASSOCI													
03/11/19	39514	2196	MEMBERSHIP DUES BOYKIN/HA	01/23 12319		001	166	571		DUES AND SUBSCRIPTI	750.00		750.00
07/10/19	40622	3613	BOYKIN/CARPENTER CONFEREN	06/06 97359	97359	001	166	480		OTHER TRAVEL COSTS	1,000.00		1,000.00

	MS JUSTICE COURT JUDGES ASSOCIATION			2	EXPENDITURE			1,750.00		BALANCE SHEET	.00	TOTAL	1,750.00

086 MS MORTUARY SERVICES													
11/09/18	38188	422	MARY OAKLEY	10/01 40423		001	167	556		OTHER PROFESSIONAL	374.75		374.75

	MS MORTUARY SERVICES			1	EXPENDITURE			374.75		BALANCE SHEET	.00	TOTAL	374.75

4543 MS POLICE SUPPLY COMPANY, INC.													
10/10/18	37901	78	TRAFFIC SAFETY FLASHLIGHT	09/10 2588	95299	001	200	613		LAW ENFORCEMENT	245.00		245.00
01/10/19	38936	1436	HANDCUFF KEYS (50)	12/05 2736	95977	001	220	613		LAW ENFORCEMENT	350.00		350.00

	MS POLICE SUPPLY COMPANY, INC.			2	EXPENDITURE			595.00		BALANCE SHEET	.00	TOTAL	595.00

896 MS SHERIFF'S ASSOC													
02/11/19	39217	1778	2019 DUES OKTIBBEHA COUNT	01/04 10419		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

130 MS STATE TAX COMMISSION													
10/31/18	28265	339	MS STATE TAX COMMISSION	10/12 8AA6039		681	000	119		STATE WITHHOLDING T	5,903.00		
10/31/18	28265	339	MS STATE TAX COMMISSION	10/26 8AN0524		681	000	119		STATE WITHHOLDING T	5,878.00		
10/31/18	28265	339	MS STATE TAX COMMISSION	10/31 8AT7033		681	000	119		STATE WITHHOLDING T	3,757.00		15,538.00

11/30/18	28299	822	MS STATE TAX COMMISSION	11/09 8B62039		681	000	119		STATE WITHHOLDING T	6,068.00		

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11/30/18	28299	822	MS STATE TAX COMMISSION	11/23 8BK7024		681	000	119	STATE	WITHHOLDING T	6,004.00			
11/30/18	28299	822	MS STATE TAX COMMISSION	11/30 8BR5033		681	000	119	STATE	WITHHOLDING T	4,188.00	16,260.00		
12/31/18	28336	1359	MS STATE TAX COMMISSION	12/07 8C45039		681	000	119	STATE	WITHHOLDING T	6,016.00			
12/31/18	28336	1359	MS STATE TAX COMMISSION	12/21 8CI7024		681	000	119	STATE	WITHHOLDING T	6,084.00			
12/31/18	28336	1359	MS STATE TAX COMMISSION	12/31 8CK5033		681	000	119	STATE	WITHHOLDING T	3,830.00	15,930.00		
01/31/19	28369	1697	MS STATE TAX COMMISSION	01/04 9123039		681	000	119	STATE	WITHHOLDING T	6,062.00			
01/31/19	28369	1697	MS STATE TAX COMMISSION	01/18 91G6024		681	000	119	STATE	WITHHOLDING T	5,920.00			
01/31/19	28369	1697	MS STATE TAX COMMISSION	01/31 91S7033		681	000	119	STATE	WITHHOLDING T	3,779.00	15,761.00		
02/28/19	28402	2096	MS STATE TAX COMMISSION	02/01 91U1039		681	000	119	STATE	WITHHOLDING T	6,158.00			
02/28/19	28402	2096	MS STATE TAX COMMISSION	02/15 92D5024		681	000	119	STATE	WITHHOLDING T	5,787.00			
02/28/19	28402	2096	MS STATE TAX COMMISSION	02/28 92P0533		681	000	119	STATE	WITHHOLDING T	4,106.00	16,051.00		
03/28/19	28448	2721	MS STATE TAX COMMISSION	03/30 93S3012		681	000	119	STATE	WITHHOLDING T	3.00	3.00		
03/29/19	28443	2713	MS STATE TAX COMMISSION	03/01 92R3039		681	000	119	STATE	WITHHOLDING T	5,837.00			
03/29/19	28443	2713	MS STATE TAX COMMISSION	03/15 93D7024		681	000	119	STATE	WITHHOLDING T	5,640.00			
03/29/19	28443	2713	MS STATE TAX COMMISSION	03/28 93Q1024		681	000	119	STATE	WITHHOLDING T	5,777.00			
03/29/19	28443	2713	MS STATE TAX COMMISSION	03/29 93R2033		681	000	119	STATE	WITHHOLDING T	3,935.00	21,189.00		
04/30/19	28477	2780	MS STATE TAX COMMISSION	04/12 94A3039		681	000	119	STATE	WITHHOLDING T	5,714.00			
04/30/19	28477	2780	MS STATE TAX COMMISSION	04/26 94O6024		681	000	119	STATE	WITHHOLDING T	5,990.00			
04/30/19	28477	2780	MS STATE TAX COMMISSION	04/30 94Q2033		681	000	119	STATE	WITHHOLDING T	3,988.00	15,692.00		
05/31/19	28509	3405	MS STATE TAX COMMISSION	05/10 9582039		681	000	119	STATE	WITHHOLDING T	5,931.00			
05/31/19	28509	3405	MS STATE TAX COMMISSION	05/24 95L1024		681	000	119	STATE	WITHHOLDING T	6,242.00			
05/31/19	28509	3405	MS STATE TAX COMMISSION	05/31 95T3033		681	000	119	STATE	WITHHOLDING T	4,148.00	16,321.00		
06/28/19	28541	3537	MS STATE TAX COMMISSION	06/07 9652039		681	000	119	STATE	WITHHOLDING T	6,278.00			
06/28/19	28541	3537	MS STATE TAX COMMISSION	06/21 96J2024		681	000	119	STATE	WITHHOLDING T	5,819.00			
06/28/19	28541	3537	MS STATE TAX COMMISSION	06/28 96Q5033		681	000	119	STATE	WITHHOLDING T	3,983.00	16,080.00		
07/31/19	28571	3868	MS STATE TAX COMMISSION	07/05 9737039		681	000	119	STATE	WITHHOLDING T	6,824.00			
07/31/19	28571	3868	MS STATE TAX COMMISSION	07/19 97H2024		681	000	119	STATE	WITHHOLDING T	6,055.00			
07/31/19	28571	3868	MS STATE TAX COMMISSION	07/31 97T1033		681	000	119	STATE	WITHHOLDING T	3,908.00	16,787.00		
08/30/19	28609	4756	MS STATE TAX COMMISSION	08/02 97V3039		681	000	119	STATE	WITHHOLDING T	6,296.00			
08/30/19	28609	4756	MS STATE TAX COMMISSION	08/16 98E7024		681	000	119	STATE	WITHHOLDING T	6,006.00			
08/30/19	28609	4756	MS STATE TAX COMMISSION	08/29 98R1024		681	000	119	STATE	WITHHOLDING T	5,696.00			
08/30/19	28609	4756	MS STATE TAX COMMISSION	08/30 98S0533		681	000	119	STATE	WITHHOLDING T	5,062.00	23,060.00		
09/30/19	28641	4884	MS STATE TAX COMMISSION	09/13 99B8039		681	000	119	STATE	WITHHOLDING T	5,542.00			
09/30/19	28641	4884	MS STATE TAX COMMISSION	09/27 99P3024		681	000	119	STATE	WITHHOLDING T	6,314.00			
09/30/19	28641	4884	MS STATE TAX COMMISSION	09/30 99Q5033		681	000	119	STATE	WITHHOLDING T	3,918.00	15,774.00		
MS STATE TAX COMMISSION						13	EXPENDITURE		204,446.00	BALANCE SHEET		.00	TOTAL	204,446.00

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10/10/18	37902	79	RECORDS FOR THE MONTH JUL	08/30 83018		001	400	458		VITAL STATISTICS	139.00		139.00
11/09/18	38189	423	RECORDS FOR THE MONTH OF	10/09 100918		001	400	458		VITAL STATISTICS	137.00		137.00
01/10/19	38937	1437	RECORDS FOR THE MONTH OF	12/05 120518		001	400	458		VITAL STATISTICS	106.00		
01/10/19	38937	1437	RECORDS FOR THE MONTH OF	12/06 120618		001	400	458		VITAL STATISTICS	103.00		209.00
02/11/19	39218	1779	RECORDS FOR THE MONTH OF	01/14 11419		001	400	458		VITAL STATISTICS	129.00		129.00
06/07/19	40346	3226	RECORDS FOR THE MONTH OF	05/10 51019		001	400	458		VITAL STATISTICS	130.00		
06/07/19	40346	3226	RECORDS FOR THE MONTH JAN	05/17 51719		001	400	458		VITAL STATISTICS	136.00		
06/07/19	40346	3226	RECORDS FOR THE MONTH FEB	05/17 51719A		001	400	458		VITAL STATISTICS	127.00		
06/07/19	40346	3226	RECORDS FOR THE MONTH OF	05/21 52119		001	400	458		VITAL STATISTICS	115.00		508.00
08/09/19	40904	3958	RECORDS FOR THE MONTH OF	06/26 62619A		001	400	458		VITAL STATISTICS	140.00		
08/09/19	40904	3958	RECORDS FOR THE MONTH MAY	06/27 62719		001	400	458		VITAL STATISTICS	127.00		267.00
MS VITAL RECORDS				6	EXPENDITURE			1,389.00		BALANCE SHEET	.00	TOTAL	1,389.00

5589 MSCMEA													
04/10/19	39785	2535	CONF REGISTRATION B.MILLE	03/25 96887	96887	001	167	939		OFFICER'S TRAINING	450.00		450.00
07/10/19	40623	3614	CONF.REG M.HUNT/L.STRICKL	06/18 97459	97459	001	167	939		OFFICER'S TRAINING	900.00		900.00
MSCMEA				2	EXPENDITURE			1,350.00		BALANCE SHEET	.00	TOTAL	1,350.00

4076 MSME 3740													
11/09/18	38190	424	MARY OAKLY 10/04/18	10/04 18-0983		001	167	557		INQUESTS & AUTOPSIE	150.00		
11/09/18	38190	424	SHELIA V.FULGHAM 10/10/18	10/10 18-1008		001	167	557		INQUESTS & AUTOPSIE	150.00		
11/09/18	38190	424	KAYLA HOPKINS 10/10/18	10/10 18-1012		001	167	557		INQUESTS & AUTOPSIE	150.00		450.00
01/10/19	38938	1438	DEONTAY ROGERS 12/11/18	12/15 7-0901		001	167	557		INQUESTS & AUTOPSIE	1,000.00		1,000.00
02/11/19	39219	1780	JOHN DOE 01/14/19	01/14 19-0035		001	167	557		INQUESTS & AUTOPSIE	150.00		150.00
05/10/19	40063	2860	MARIAH ISAACS 5/1/17	04/15 17-0439		001	167	557		INQUESTS & AUTOPSIE	1,000.00		
05/10/19	40063	2860	FUQIANG YE 9/7/17	04/15 7-0960		001	167	557		INQUESTS & AUTOPSIE	1,000.00		2,000.00
06/07/19	40347	3227	KAELIN G KERSH 5/9/17	05/09 7-0478		001	167	557		INQUESTS & AUTOPSIE	1,000.00		
06/07/19	40347	3227	THOMAS JENKINS 8/21/18	08/21 18-0817		001	167	557		INQUESTS & AUTOPSIE	150.00		
06/07/19	40347	3227	KAYLA HOPKINS 10/10/18	10/10 8-1012		001	167	557		INQUESTS & AUTOPSIE	1,000.00		
06/07/19	40347	3227	PRAISE L RILEY 10/17/18	10/17 18-1017		001	167	557		INQUESTS & AUTOPSIE	150.00		
06/07/19	40347	3227	BRANDON T. PERRY 11/06/18	11/06 18-1085		001	167	557		INQUESTS & AUTOPSIE	1,150.00		
06/07/19	40347	3227	BRIAN A CANTRELL 12/08/16	12/08 6-1313		001	167	557		INQUESTS & AUTOPSIE	1,000.00		4,450.00
07/10/19	40624	3615	QUINTARIUS SUMLIN 4/17/19	04/17 41719		001	167	557		INQUESTS & AUTOPSIE	150.00		
07/10/19	40624	3615	JUDITH BARKER 05/06/19	05/06 50619		001	167	557		INQUESTS & AUTOPSIE	150.00		300.00

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08/09/19	40905	3959	JAY BURRELL 5/16/17	10/10 17-0503		001	167	557		INQUESTS & AUTOPSIE	1,000.00			
08/09/19	40905	3959	JEREMY CONANT 03/01/19	03/01 19-0211		001	167	557		INQUESTS & AUTOPSIE	1,000.00			
08/09/19	40905	3959	SHAWN STRICKLIN 5/2/18	05/02 8-0431		001	167	557		INQUESTS & AUTOPSIE	1,000.00			
08/09/19	40905	3959	JUDITH BAKER 5/6/19	05/06 19-0444		001	167	557		INQUESTS & AUTOPSIE	1,000.00			
08/09/19	40905	3959	ZEMERRIO JONES 7/15/19	07/15 19-0724		001	167	557		INQUESTS & AUTOPSIE	150.00		4,150.00	
09/10/19	41345	4557	ZEMERRIO JONES 7/15/19	07/15 9-0724		001	167	557		INQUESTS & AUTOPSIE	1,000.00		1,000.00	
MSME 3740						8	EXPENDITURE		13,500.00	BALANCE SHEET		.00	TOTAL	13,500.00
2211 MSU EXTENSION SERVICE														
10/10/18	37903	80	SALARYFRINGE BENEFITS AU	09/04 195302		001	631	465		STATE RETIREMENT MA	649.48			
						001	631	404		OFFICE/CLERICAL	3,457.10			
						001	631	466		SOCIAL SECURITY MAT	367.16			
						001	631	401		ADMINISTRATIVE/MANA	666.54		5,140.28	
11/09/18	38191	425	FRINGE BENEFITS/SALARY SE	10/01 195303		001	631	465		STATE RETIREMENT MA	649.48			
						001	631	466		SOCIAL SECURITY MAT	364.22			
						001	631	404		OFFICE/CLERICAL	3,457.11			
						001	631	401		ADMINISTRATIVE/MANA	666.54		5,137.35	
12/10/18	38574	899	FRINGE BENEFITS SALARY OC	11/05 195304		001	631	465		STATE RETIREMENT MA	649.47			
						001	631	466		SOCIAL SECURITY MAT	364.06			
						001	631	404		OFFICE/CLERICAL	3,457.08			
						001	631	401		ADMINISTRATIVE/MANA	666.54		5,137.15	
01/10/19	38939	1439	FRINGE BENEFITS/SALARY NO	12/07 195305		001	631	465		STATE RETIREMENT MA	649.48			
						001	631	466		SOCIAL SECURITY MAT	363.77			
						001	631	404		OFFICE/CLERICAL	3,457.10			
						001	631	401		ADMINISTRATIVE/MANA	666.54		5,136.89	
02/11/19	39220	1781	FRINGE BENEFITS/SALARY DE	01/07 195306		001	631	465		STATE RETIREMENT MA	618.55			
						001	631	466		SOCIAL SECURITY MAT	390.64			
						001	631	404		OFFICE/CLERICAL	3,457.09			
						001	631	401		ADMINISTRATIVE/MANA	666.54		5,132.82	
03/11/19	39515	2197	FRINGE BENEFITS SALARY JA	02/18 195307		001	631	465		STATE RETIREMENT MA	649.47			
						001	631	466		SOCIAL SECURITY MAT	359.59			
						001	631	404		OFFICE/CLERICAL	3,457.08			
						001	631	401		ADMINISTRATIVE/MANA	666.54		5,132.68	
04/10/19	39786	2536	FRINGE BENEFITS/SALARY FE	03/06 195308		001	631	465		STATE RETIREMENT MA	649.47			
						001	631	466		SOCIAL SECURITY MAT	359.31			
						001	631	404		OFFICE/CLERICAL	3,457.08			
						001	631	401		ADMINISTRATIVE/MANA	666.54		5,132.40	
05/10/19	40064	2861	FRINGE BENEFITS SALARY MA	04/03 195309		001	631	465		STATE RETIREMENT MA	649.47			
						001	631	466		SOCIAL SECURITY MAT	359.31			
						001	631	404		OFFICE/CLERICAL	3,457.08			

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						001	631	401		ADMINISTRATIVE/MANA	666.54	5,132.40	
06/07/19	40348	3228	FRINGE BENEFITS/SALARY AP	05/02 195310		001	631	465		STATE RETIREMENT MA	649.47		
						001	631	466		SOCIAL SECURITY MAT	359.31		
						001	631	404		OFFICE/CLERICAL	3,457.08		
						001	631	401		ADMINISTRATIVE/MANA	666.54	5,132.40	
07/10/19	40625	3616	FRINGE BENEFITS/SALARY	06/03 195311		001	631	465		STATE RETIREMENT MA	520.65		
						001	631	466		SOCIAL SECURITY MAT	287.48		
						001	631	404		OFFICE/CLERICAL	2,639.14		
						001	631	401		ADMINISTRATIVE/MANA	666.54	4,113.81	
08/09/19	40906	3960	SALARY/FRINGE BENEFITS JUN	07/16 195312		001	631	465		STATE RETIREMENT MA	615.14		
						001	631	404		OFFICE/CLERICAL	342.30		
						001	631	466		SOCIAL SECURITY MAT	3,239.11		
						001	631	401		ADMINISTRATIVE/MANA	666.54	4,863.09	
09/10/19	41346	4558	SALARY/FRINGE BENEFITS JU	08/09 205301		001	631	465		STATE RETIREMENT MA	806.37		
						001	631	404		OFFICE/CLERICAL	3,967.82		
						001	631	466		SOCIAL SECURITY MAT	403.48		
						001	631	401		ADMINISTRATIVE/MANA	666.48	5,844.15	
MSU EXTENSION SERVICE						12	EXPENDITURE		61,035.42	BALANCE SHEET	.00	TOTAL	61,035.42

2501 MSU FACILITIES MANAGEMENT DEPT													
07/10/19	40626	3617	SUPPORT MAINT OF RADIO TO	05/23 52319A		001	200	544		SERVICE/MAINTENANCE	5,425.00		
07/10/19	40626	3617	SUPPORT MAINT.OF RADIO TO	05/23 52319B		001	100	544		SERVICE/MAINTENANCE	5,425.00	10,850.00	
07/10/19	40703	3694	SUPPORT MAINT.OF RADIO TO	05/23 52319		106	250	544		SERVICE/MAINTENANCE	5,425.00	5,425.00	
MSU FACILITIES MANAGEMENT DEPT.						2	EXPENDITURE		16,275.00	BALANCE SHEET	.00	TOTAL	16,275.00

5555 MSU-ES GCD													
11/09/18	38192	426	MID-WINTER CONF CAMPANELL	10/18 1412020	95723	001	234	939		OFFICER'S TRAINING	490.00	490.00	
MSU-ES GCD						1	EXPENDITURE		490.00	BALANCE SHEET	.00	TOTAL	490.00

9513 MURPHY, BETTY													
08/20/19	2968	4384	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00	25.00	
MURPHY, BETTY						1	EXPENDITURE		25.00	BALANCE SHEET	.00	TOTAL	25.00

9304 MURPHY, MICHAEL A													

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03/01/19	2737	2394	JUROR	03/01	30119	001	161	575		JURORS AND WITNESS	50.00		50.00
	MURPHY, MICHAEL A			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00

9319 MURRELL, MOLLY FOSTER													
03/01/19	2752	2409	JUROR	03/01	30119	001	161	575		JURORS AND WITNESS	50.00		50.00
	MURRELL, MOLLY FOSTER			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00

4418 MY TRANSPORT SERVICE													
11/09/18	38193	427	KAYLA HOPKINS	10/08/18	10/08	100818		001	167	557	INQUESTS & AUTOPSIE	200.00	
11/09/18	38193	427	SHEILA FULGHAM	10/08/18	10/08	100818A		001	167	557	INQUESTS & AUTOPSIE	350.00	550.00
	MY TRANSPORT SERVICE			1	EXPENDITURE		550.00			BALANCE SHEET	.00	TOTAL	550.00

5439 N.L. CARSON CONSTRUCTION COMPA													
04/10/19	39928	2678	MT.OLIVE RD BRIDGE	2/25/1	03/13	31319		160	300	545	REPAIRS ROADS/BRIDG	89,866.51	
04/10/19	39928	2678	SELF CREEK RD BRIDGE	2/1/	03/13	31319A		160	300	545	REPAIRS ROADS/BRIDG	127,267.90	217,134.41
06/07/19	40484	3364	MOUNT OLIVE RD BRIDGE	04/09	40919			160	300	545	REPAIRS ROADS/BRIDG	81,020.00	
06/07/19	40484	3364	SELF CREEK RD BRIDGE	04/09	40919A			160	300	545	REPAIRS ROADS/BRIDG	22,730.00	103,750.00
	N.L. CARSON CONSTRUCTION COMPANY, INC.			2	EXPENDITURE		320,884.41			BALANCE SHEET	.00	TOTAL	320,884.41

9583 NABORS, FRED EUGENE													
08/20/19	3039	4455	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00
	NABORS, FRED EUGENE			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

4094 NACVSO													
10/10/18	37904	81	MEMBERSHIP FEES P.HOPSON	09/11	95322	95322	001	154	571	DUES AND SUBSCRIPTI	50.00		50.00
04/10/19	39787	2537	2019 CONF REGISTRATION P.	03/08	96764	96764	001	154	480	OTHER TRAVEL COSTS	350.00		350.00
	NACVSO			2	EXPENDITURE		400.00			BALANCE SHEET	.00	TOTAL	400.00

2782 NATIONAL ASSOCIATION OF COUNTI													
12/10/18	38575	900	COUNTY MEMBERSHIP DUES FY	10/26	220315			001	100	571	DUES AND SUBSCRIPTI	953.00	953.00
	NATIONAL ASSOCIATION OF COUNTIES			1	EXPENDITURE		953.00			BALANCE SHEET	.00	TOTAL	953.00

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=====													
3409 NATIONAL RIFLE ASSOCIATION OF													
01/10/19	38940	1440	FIREARM SCHOOL 3/11-15/18	12/12	96097	96097	001	200	939	OFFICER'S TRAINING	645.00		
01/10/19	38940	1440	D.HOLLEY NRA CLASS 3/11-1	12/12	960971	96097	001	200	939	OFFICER'S TRAINING	645.00		1,290.00

NATIONAL RIFLE ASSOCIATION OF AMERICA				1	EXPENDITURE			1,290.00		BALANCE SHEET	.00	TOTAL	1,290.00

5153 NATIONAL SHERIFF'S ASSOCIATION													
08/09/19	40907	3961	DUES 8/19-8/20	ID 2646 07/10	71019		001	200	571	DUES AND SUBSCRIPTI	115.00		115.00

NATIONAL SHERIFF'S ASSOCIATION				1	EXPENDITURE			115.00		BALANCE SHEET	.00	TOTAL	115.00

9018 NEAL, LOVEY													
10/04/18	2427	273	JUROR	10/04	100418		001	161	575	JURORS AND WITNESS	280.00		280.00

NEAL, LOVEY				1	EXPENDITURE			280.00		BALANCE SHEET	.00	TOTAL	280.00

5187 NEEL-SCHAFFER INC.													
11/09/18	38370	604	CONSTRUCTION ADMINISTRATI	09/30	54749A		330	724	911	CONSTRUCTION-IN-PRO	14,880.00		
11/09/18	38370	604	ENGINEERING SERVICES(WATE	09/30	54749B		330	724	911	CONSTRUCTION-IN-PRO	1,437.94		16,317.94
12/10/18	38728	1053	ENGINEERING SERVICES 08/1	08/31	54015A0		330	724	911	CONSTRUCTION-IN-PRO	6,620.00		
12/10/18	38728	1053	ENGINEERING SERVICES(WATE	08/31	54015B		330	724	911	CONSTRUCTION-IN-PRO	1,065.86		7,685.86
01/10/19	39098	1598	ENGINEERING SERVICES 10/1	11/09	55180A		330	724	911	CONSTRUCTION-IN-PRO	13,645.45		
01/10/19	39098	1598	ENGINEERING SERVICES(WATE	11/09	55180B		330	724	911	CONSTRUCTION-IN-PRO	140.83		
01/10/19	39098	1598	ENGINEERING SERVICES INDU	12/14	55693A		330	724	911	CONSTRUCTION-IN-PRO	17,140.81		
01/10/19	39098	1598	ENGINEERING SERVICE/WATER	12/14	55693B		330	724	911	CONSTRUCTION-IN-PRO	1,203.73		32,130.82
02/11/19	39387	1948	ENGINEERING SERVICES IND.	01/15	1056245		330	724	911	CONSTRUCTION-IN-PRO	7,863.88		7,863.88
03/11/19	39666	2348	ENGINEERING SERVICES CONS	02/08	1057050		330	724	911	CONSTRUCTION-IN-PRO	6,005.00		6,005.00
04/10/19	39840	2590	PHASE 1 CIVIL DESIGN LOCK	03/05	1054014		055	304	555	ENGINEERING FEES	887.66		887.66
04/10/19	39942	2692	ENGINEERING SERVICES CONS	03/08	57284A		330	724	911	CONSTRUCTION-IN-PRO	15,620.67		
04/10/19	39942	2692	ENGINEERING SERVICES(WATE	03/08	57284B		330	724	911	CONSTRUCTION-IN-PRO	1,218.97		16,839.64
05/10/19	40125	2922	CE&I SERVICES FEB.2019	03/08	1057285		055	304	555	ENGINEERING FEES	727.52		
05/10/19	40125	2922	CE&I SERVICES MARCH 2019	04/18	1057983		055	304	555	ENGINEERING FEES	19,458.28		20,185.80
05/10/19	40227	3024	ENGINEERING SERVICES CONS	04/12	1057982		330	724	911	CONSTRUCTION-IN-PRO	9,829.85		9,829.85
06/07/19	40409	3289	CE&I SERVICES APRIL 1-30	05/10	1058643		055	304	555	ENGINEERING FEES	10,508.12		10,508.12

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06/07/19	40502	3382	ENGINEERING SERVICES THRO	05/10 58642A		330	724	911		CONSTRUCTION-IN-PRO	9,829.85	
06/07/19	40502	3382	ENGINEERING SERVICES(WATE	05/10 58642B		330	724	911		CONSTRUCTION-IN-PRO	709.39	10,539.24
07/10/19	40684	3675	CE&I SERVICES 03/1-31/19	04/12 57983A		055	304	555		ENGINEERING FEES	46.83	46.83
08/09/19	40966	4020	CE&I SERVICES MAY 2019	06/14 1058842		055	304	555		ENGINEERING FEES	11,569.98	
08/09/19	40966	4020	CE&I SERVICES JUNE 2019	07/12 1059448		055	304	555		ENGINEERING FEES	12,142.48	23,712.46
09/10/19	41514	4726	CONSTRUCTION ADMINISTRATI	07/12 1059447		330	724	911		CONSTRUCTION-IN-PRO	9,829.85	9,829.85
NEEL-SCHAFFER INC.				14	EXPENDITURE	172,382.95				BALANCE SHEET	.00	TOTAL 172,382.95

9487 NEELY, NATASHA N												
08/20/19	2942	4358	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00	25.00
NEELY, NATASHA N				1	EXPENDITURE	25.00				BALANCE SHEET	.00	TOTAL 25.00

5630 NEILL GAS INC												
09/10/19	41465	4677	72 GALLONS FILL PROPANE A	08/07 33978	97841	150	300	510		UTILITIES	128.24	
09/10/19	41465	4677	166 GAL PROPANE FILL TANK	08/07 33980	97841	150	300	510		UTILITIES	287.10	
09/10/19	41465	4677	36 GAL PROPANE TANK C-SHO	08/08 33984	97841	150	300	510		UTILITIES	67.06	482.40
NEILL GAS INC				1	EXPENDITURE	482.40				BALANCE SHEET	.00	TOTAL 482.40

5512 NENA												
12/10/18	38576	901	K.CAMPANELLA MEMBERSHIP D	10/01 44960	95798	001	234	571		DUES AND SUBSCRIPTI	142.00	
12/10/18	38576	901	JARVIS BOYD- 2019 MEMBERS	10/30 45713	95798	001	234	571		DUES AND SUBSCRIPTI	142.00	284.00
NENA				1	EXPENDITURE	284.00				BALANCE SHEET	.00	TOTAL 284.00

5514 NENA 2018 REGISTRATION												
04/10/19	39788	2538	2019 CONFERENCE REGISTRAT	03/18 997081	96832	001	234	939		OFFICER'S TRAINING	599.00	599.00
NENA 2018 REGISTRATION				1	EXPENDITURE	599.00				BALANCE SHEET	.00	TOTAL 599.00

928 NESCO ELECTRICAL EQUIP												
10/10/18	37905	82	LIGHT COVERS/UNITY PARK	09/07 2267011	95117	001	151	643		HARDWARE/PLUMBING/E	214.29	
10/10/18	37905	82	BULBS/ JAIL	09/11 2271416	95320	001	151	643		HARDWARE/PLUMBING/E	73.80	
10/10/18	37905	82	BULB BALLAST/HEALTH DEPT	09/12 2271700	95336	001	151	643		HARDWARE/PLUMBING/E	87.56	375.65
11/09/18	38194	428	BULBS/CIRCUIT	10/04 2276543	95559	001	151	643		HARDWARE/PLUMBING/E	72.00	

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11/09/18	38194	428	BATTERY-911	10/09 2277445	95592	001	151	643		HARDWARE/PLUMBING/E	24.29		96.29
12/10/18	38577	902	BULBS/JAIL	11/08 2284000	95853	001	151	642		PAINT AND PRESERVAT	73.80		
12/10/18	38577	902	BULBS/CIRCUIT	11/21 2286599	95948	001	151	643		HARDWARE/PLUMBING/E	23.72		97.52
01/10/19	38941	1441	BULBS/CHANCERY	12/14 2291189	96121	001	151	643		HARDWARE/PLUMBING/E	73.80		73.80
03/11/19	39516	2198	FUSE/BULBS KITCHEN	02/07 301578	96537	001	151	641		BUILDING REPAIRS AN	106.30		
03/11/19	39516	2198	BALLAST/BULBS/METAL EMA	02/13 2302744	96587	001	151	641		BUILDING REPAIRS AN	195.89		302.19
04/10/19	39789	2539	CONDUCT/ELBOW/CPLNG/ADPT/	03/08 2307931	96781	001	151	641		BUILDING REPAIRS AN	198.82		
04/10/19	39789	2539	250V/600V FUSE	03/15 2309135	96828	001	151	641		BUILDING REPAIRS AN	29.72		228.54
05/10/19	40065	2862	ADAPTER 200-169/WORD	04/22 2316416	97083	001	220	681		REPAIR AND REPLACEM	19.54		19.54
06/07/19	40349	3229	ELBOW/CONDUIT/COUPLING	04/30 2318011	97144	001	220	696		GENERAL SUPPLIES &	16.95		
06/07/19	40349	3229	BULBS/ JAIL/CHANCERY	05/01 2318545	97161	001	151	641		BUILDING REPAIRS AN	138.00		
06/07/19	40349	3229	BULBS-JAIL	05/07 2319637	97198	001	151	641		BUILDING REPAIRS AN	74.70		229.65
09/10/19	41347	4559	BULBS/SOCKETS/CONNECTORS	08/09 2337781	97873	001	151	641		BUILDING REPAIRS AN	225.84		
09/10/19	41347	4559	BULBS-JAIL	08/16 2339266	97918	001	151	641		BUILDING REPAIRS AN	196.50		422.34
NESCO ELECTRIAL EQUIP				9	EXPENDITURE			1,845.52		BALANCE SHEET	.00	TOTAL	1,845.52

5398 NET TRANSCRIPTS INC.													
11/09/18	38195	429	TRANSCRIBE #1809365	09/30 20878	95441	001	200	544		SERVICE/MAINTENANCE	200.99		200.99
12/10/18	38578	903	TRANSCRIBE #1808063	10/31 21447	95718	001	200	556		OTHER PROFESSIONAL	55.72		55.72
01/10/19	38942	1442	TRANSCRIBE 1810594/MCDOWE	12/15 22790	96011	001	200	556		OTHER PROFESSIONAL	626.85		626.85
07/10/19	40627	3618	TRANSCRIBE #1810386/MCGAR	05/31 25728	97280	001	200	556		OTHER PROFESSIONAL	35.82		
07/10/19	40627	3618	TRANSCRIBE #1906075	06/15 25956	97376	001	200	556		OTHER PROFESSIONAL	173.13		208.95
NET TRANSCRIPTS INC.				4	EXPENDITURE			1,092.51		BALANCE SHEET	.00	TOTAL	1,092.51

5493 NETCOMM WIRING LLC													
11/09/18	38196	430	INSTALL MONITORS/WIRING	09/28 964253	95397	001	234	553		EDP/DATA PROCESSING	1,950.00		
11/09/18	38196	430	RUN WIRE FOR DATA CONNECT	10/26 964258	95680	001	105	543		OFFICE FURNITURE EQ	150.00		2,100.00
11/09/18	38266	500	PHONE LINE WIRING/APPRAIS	09/27 2406	95494	096	153	696		GENERAL SUPPLIES &	150.00		150.00
12/10/18	38579	904	CORRECT FAX LINE/CHANCERY	11/02 964260	95805	001	101	543		OFFICE FURNITURE EQ	125.00		125.00
02/11/19	39221	1782	WIRING FOR CHANCERY JUDGE	01/14 2482	96116	001	151	543		OFFICE FURNITURE EQ	150.00		150.00
NETCOMM WIRING LLC				4	EXPENDITURE			2,525.00		BALANCE SHEET	.00	TOTAL	2,525.00

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=====													
2217 NEW LONDON TECHNOLOGY INC.													
11/09/18	38197	431	SHOULDER MICS/P7100	09/24 1405	95451	001	200	585	FREIGHT		17.59		
					95451	001	200	613	LAW ENFORCEMENT		530.00		547.59
01/10/19	38943	1443	P7300 HANDHELD RADIO	12/07 1748	95808	001	167	919	OFFICE EQUIPMENT LE		917.62		917.62

NEW LONDON TECHNOLOGY INC.				2	EXPENDITURE		1,465.21	BALANCE SHEET			.00	TOTAL	1,465.21

142 NEWELL PAPER COMPANY													
10/10/18	37906	83	3-PT/2-PT/COPY GREEN BAR	08/31 3045562	95219	001	166	602	DUPLICATION AND REP		889.58		
10/10/18	37906	83	COPY PAPER	09/04 3045154	95143	001	234	602	DUPLICATION AND REP		51.48		
10/10/18	37906	83	STYROFOAM CUPS	09/10 3040044	95270	001	220	696	GENERAL SUPPLIES &		49.75		
10/10/18	37906	83	2-PT PAPER	09/10 3046207	95219	001	166	602	DUPLICATION AND REP		49.50		
10/10/18	37906	83	COPY PAPER	09/13 3046606	95291	001	105	602	DUPLICATION AND REP		102.96		
10/10/18	37906	83	COPY PAPER	09/13 3046619	95319	001	105	602	DUPLICATION AND REP		154.44		1,297.71
10/10/18	38015	192	COPY PAPER	09/06 3045725	95245	150	300	602	DUPLICATION AND REP		51.48		51.48
11/09/18	38198	432	TOWELS/LINERS/MOP HEAD	09/25 3047717	95404	001	151	645	CUSTODIAL SUPPLIES		159.69		
11/09/18	38198	432	CLOROX REFILLS	09/27 3048047	95461	001	220	645	CUSTODIAL SUPPLIES		175.50		
11/09/18	38198	432	TISSUE/TOWELS/GLOVES/PINE	10/17 3049938	95574	001	151	645	CUSTODIAL SUPPLIES		1,302.66		1,637.85
11/09/18	38319	553	GLASS CLEANER	09/20 3047294	95389	150	300	645	CUSTODIAL SUPPLIES		37.19		
11/09/18	38319	553	BROWN/WHITE ROLL TOWELS	10/18 3050142	95654	150	300	645	CUSTODIAL SUPPLIES		77.36		114.55
12/10/18	38580	905	COPY PAPER	10/30 3051281	95732	001	102	602	DUPLICATION AND REP		114.56		
12/10/18	38580	905	LEGAL PAPER	11/06 3051878	95801	001	100	602	DUPLICATION AND REP		199.20		
12/10/18	38580	905	80Z STYROFOAM CUPS	11/12 3052482	95860	001	220	696	GENERAL SUPPLIES &		124.39		
12/10/18	38580	905	COPY PAPER	11/20 3053505	95929	001	163	603	OFFICE SUPPLIES AND		85.92		524.07
12/10/18	38693	1018	COPY PAPER	11/15 3052826	95875	150	300	602	DUPLICATION AND REP		57.28		57.28
01/10/19	38944	1444	DISINFECTANT/TOILET PAPER	11/21 3053619	95905	001	151	645	CUSTODIAL SUPPLIES		557.76		
01/10/19	38944	1444	COPY PAPER	11/28 3054044	95966	001	200	602	DUPLICATION AND REP		572.80		
01/10/19	38944	1444	COPY PAPER	11/28 3054059	95975	001	102	602	DUPLICATION AND REP		114.56		
01/10/19	38944	1444	COPY PAPER	11/29 3054236	95978	001	450	602	DUPLICATION AND REP		286.40		
01/10/19	38944	1444	COPY PAPER/1 PART PAPER	12/06 3054567	96023	001	100	602	DUPLICATION AND REP		365.95		
01/10/19	38944	1444	GREEN BAR PAPER/ 1PT CONT	12/10 3054797	96023	001	100	602	DUPLICATION AND REP		590.81		
01/10/19	38944	1444	DISINFECTANT SPRAY	12/17 3055493	95905	001	151	645	CUSTODIAL SUPPLIES		45.60		
01/10/19	38944	1444	COPY PAPER	12/20 3055874	96125	001	166	602	DUPLICATION AND REP		143.20		2,677.08
01/10/19	39052	1552	BROWN/WHITE PAPER TOWELS	12/13 3055188	96060	150	300	645	CUSTODIAL SUPPLIES		33.21		33.21
02/11/19	39222	1783	PINE OIL/TOILET PAPER	01/11 3057242	96246	001	220	645	CUSTODIAL SUPPLIES		652.60		
02/11/19	39222	1783	COPY PAPER	01/14 3057553	96293	001	105	602	DUPLICATION AND REP		114.56		767.16
02/11/19	39290	1851	GREEN BAR PAPER	01/07 3056740	96222	096	153	602	DUPLICATION AND REP		162.08		162.08

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02/11/19	39343	1904	COPY PAPER	01/08 96223	96223	150	300	602		DUPLICATION AND REP	57.28	
02/11/19	39343	1904	BROWN/WHITE PAPER TOWELS/	01/11 3057245	96252	150	300	645		CUSTODIAL SUPPLIES	63.93	121.21
03/11/19	39517	2199	3-PT CONT PAPER	02/04 3059605	96481	001	161	602		DUPLICATION AND REP	302.50	
03/11/19	39517	2199	COPY PAPER	02/04 3059689	96476	001	105	602		DUPLICATION AND REP	57.28	
03/11/19	39517	2199	3-PT CONT PAPER	02/11 3060237	96481	001	161	602		DUPLICATION AND REP	302.50	
03/11/19	39517	2199	TOWELS/TISSUE/PINE SOL/GA	02/14 3060605	96548	001	151	645		CUSTODIAL SUPPLIES	262.60	
03/11/19	39517	2199	STYROFOAM CUPS	02/14 3060606	96549	001	220	696		GENERAL SUPPLIES &	149.22	
03/11/19	39517	2199	MOP HANDLES/MOP HEAD/SANI	02/14 3060610	96561	001	220	645		CUSTODIAL SUPPLIES	922.73	
03/11/19	39517	2199	COPY PAPER	02/18 3061045	96581	001	105	602		DUPLICATION AND REP	114.56	
03/11/19	39517	2199	COPY PAPER	02/21 3061359	96609	001	105	602		DUPLICATION AND REP	114.56	
03/11/19	39517	2199	COPY PAPER	02/21 3061361	96617	001	631	602		DUPLICATION AND REP	286.40	2,512.35
04/10/19	39790	2540	COPY PAPER	03/04 3062321	96705	001	166	602		DUPLICATION AND REP	286.40	
04/10/19	39790	2540	TOILET PAPER	03/21 3063863	96834	001	220	645		CUSTODIAL SUPPLIES	906.60	
04/10/19	39790	2540	COPY PAPER	03/22 3064014	96831	001	450	602		DUPLICATION AND REP	286.40	1,479.40
04/10/19	39842	2592	COPY PAPER	03/18 3063568	96802	096	153	602		DUPLICATION AND REP	28.64	28.64
04/10/19	39900	2650	BROWN PAPER TOWELS/WHITE	02/25 3061569	96638	150	300	645		CUSTODIAL SUPPLIES	54.46	54.46
05/10/19	40066	2863	COPY PAPER	03/26 3064275	96858	001	101	602		DUPLICATION AND REP	286.40	
05/10/19	40066	2863	COPY PAPER	03/29 3064988	96912	001	200	602		DUPLICATION AND REP	286.40	
05/10/19	40066	2863	COPY PAPER	04/08 3065643	96975	001	105	602		DUPLICATION AND REP	134.80	
05/10/19	40066	2863	TOWELS/TISSUE/409 CLEANER	04/18 3066694	97045	001	151	645		CUSTODIAL SUPPLIES	1,037.42	
05/10/19	40066	2863	CLEANER	04/25 3067273	97045	001	151	645		CUSTODIAL SUPPLIES	34.95	1,779.97
05/10/19	40176	2973	TISSUE/PINE CLEANER/PAPER	03/29 3064874	96914	150	300	645		CUSTODIAL SUPPLIES	95.95	
05/10/19	40176	2973	COPY PAPER	03/29 3064989	96916	150	300	602		DUPLICATION AND REP	57.28	153.23
06/07/19	40350	3230	STYROFOAM CUPS	02/14 3060611	96556	001	220	696		GENERAL SUPPLIES &	99.51	
06/07/19	40350	3230	COPY PAPER	04/25 3067286	97079	001	234	602		DUPLICATION AND REP	67.40	
06/07/19	40350	3230	TISSUE/TOWELS/PINE OIL/GA	05/02 3068031	97137	001	151	645		CUSTODIAL SUPPLIES	266.61	
06/07/19	40350	3230	COPY PAPER	05/02 3068057	97152	001	102	602		DUPLICATION AND REP	134.80	
06/07/19	40350	3230	CAR WASH	05/03 3068128	97056	001	200	645		CUSTODIAL SUPPLIES	388.48	
06/07/19	40350	3230	PINE OIL/BLEACH/PAPER TOW	05/13 3068926	97205	001	220	645		CUSTODIAL SUPPLIES	494.60	
06/07/19	40350	3230	PINE OIL	05/20 3069580	97205	001	220	645		CUSTODIAL SUPPLIES	279.02	1,730.42
07/10/19	40628	3619	COPY PAPER/2PT/3PT	05/24 3070315	97292	001	166	602		DUPLICATION AND REP	501.52	
07/10/19	40628	3619	3 PT/2 PT PAPER	05/31 3070860	97292	001	166	602		DUPLICATION AND REP	407.61	
07/10/19	40628	3619	COPY PAPER	06/10 3071670	97390	001	105	602		DUPLICATION AND REP	67.40	
07/10/19	40628	3619	TISSUE/BLEACH/CLEANER/GLO	06/20 3072693	97451	001	220	645		CUSTODIAL SUPPLIES	1,381.28	2,357.81
07/10/19	40689	3680	COPY PAPER	05/30 3070642	97317	096	153	602		DUPLICATION AND REP	33.70	33.70
07/10/19	40735	3726	COPY PAPER	06/06 3071402	97369	150	300	602		DUPLICATION AND REP	67.40	67.40
07/10/19	40767	3758	TISSUE/MOP HEAD/TOWELS	06/17 3072379	97441	160	300	645		CUSTODIAL SUPPLIES	187.84	187.84
08/09/19	40908	3962	LYSOL CLEANER/MILDEW CLEA	06/24 3072941	97462	001	220	645		CUSTODIAL SUPPLIES	227.02	
08/09/19	40908	3962	PAPER TOWELS/BROWN TOWEL	07/11 3074359	97575	001	151	645		CUSTODIAL SUPPLIES	87.58	

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08/09/19	40908	3962	COPY PAPER	07/11 3074360	97574	001	163	603		OFFICE SUPPLIES AND	101.10		
08/09/19	40908	3962	COPY PAPER	07/11 3074370	97601	001	102	602		DUPLICATION AND REP	134.80		
08/09/19	40908	3962	COPY PAPER	07/22 3075290	97678	001	102	602		DUPLICATION AND REP	101.10		
08/09/19	40908	3962	COPY PAPER	07/25 3075703	97716	001	450	602		DUPLICATION AND REP	337.00		
08/09/19	40908	3962	COPY PAPER	07/25 3075705	97721	001	200	602		DUPLICATION AND REP	404.40		1,393.00
08/09/19	40971	4025	GREEN BAR PAPER	06/28 3073691	97531	096	153	602		DUPLICATION AND REP	180.16		180.16
08/09/19	41057	4111	BROWN TOWELS/WHITE TOWELS	07/25 3075702	97714	160	300	645		CUSTODIAL SUPPLIES	144.42		144.42
09/10/19	41348	4560	COPY PAPER	07/29 3076034	97752	001	105	602		DUPLICATION AND REP	134.80		
09/10/19	41348	4560	COPY PAPER	08/08 3077147	97826	001	154	602		DUPLICATION AND REP	33.70		
09/10/19	41348	4560	GREEN BAR PAPER	08/08 3077178	97839	001	100	602		DUPLICATION AND REP	450.40		618.90
09/10/19	41409	4621	COPY PAPER	08/12 3077452	97859	096	153	602		DUPLICATION AND REP	33.70		33.70
09/10/19	41466	4678	PINE CLEANER/MOP HANDLE	08/15 3077867	97874	150	300	645		CUSTODIAL SUPPLIES	27.49		27.49
09/10/19	41495	4707	COPY PAPER	08/08 3077145	97807	160	300	603		OFFICE SUPPLIES AND	67.40		67.40
NEWELL PAPER COMPANY				29	EXPENDITURE			20,293.97		BALANCE SHEET	.00	TOTAL	20,293.97

9430 NEWELL, JARRAD 0													
05/31/19	2864	3456	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	65.60		65.60
NEWELL, JARRAD 0				1	EXPENDITURE			65.60		BALANCE SHEET	.00	TOTAL	65.60

5007 NEXT STEP GROUP, INC.													
11/09/18	38199	433	PUBLIC TERMINAL/RECORD SE	10/12 15947	95541	001	161	919		OFFICE EQUIPMENT LE	525.00		525.00
12/10/18	38581	906	THIN TERMINAL(WRONG ONE)	10/12 15947C	95541	001	161	919		OFFICE EQUIPMENT LE	525.00CR		
12/10/18	38581	906	THIN TERMINAL(CORRECT ONE)	10/24 15947-A	95541	001	161	919		OFFICE EQUIPMENT LE	525.00		
12/10/18	38581	906	DESK COMPUTER	11/07 16062	95694	001	105	919		OFFICE EQUIPMENT LE	1,189.00		1,189.00
12/10/18	38653	978	HP LASER PRINTER	11/06 16054	95692	096	153	919		OFFICE EQUIPMENT LE	349.00		349.00
03/11/19	39518	2200	COMPUTER/SOUNDBAR/MONITOR	02/07 16407	96138	001	166	919		OFFICE EQUIPMENT LE	1,189.00		1,189.00
08/09/19	40909	3963	FUJITSU SCANNER(2)	07/08 17177	97530	001	166	919		OFFICE EQUIPMENT LE	1,998.00		
08/09/19	40909	3963	SCANNER/TOWER	07/08 17181	97472	001	234	919		OFFICE EQUIPMENT LE	648.00		
08/09/19	40909	3963	DELL OPTIPLEX COMPUTER/TO	07/22 17252	97559	001	102	919		OFFICE EQUIPMENT LE	1,569.00		4,215.00
NEXT STEP GROUP, INC.				5	EXPENDITURE			7,467.00		BALANCE SHEET	.00	TOTAL	7,467.00

8005 NICHOLS, ANNIE													

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DATE	CHECK	CLAIM	PURPOSE	DATE INVOICE	P.O.	FUND	DEPT	ACCT	PRACCT	DESCRIPTION	AMOUNT	CHECK	TOTAL
11/20/18	38464	781	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00		167.00
12/03/18	38801	1126	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41191	4247	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	125.00		125.00
NICHOLS, ANNIE				3	EXPENDITURE			417.00		BALANCE SHEET	.00	TOTAL	417.00

9422 NICHOLS, MYAH S													
05/31/19	2856	3449	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	50.00		50.00
NICHOLS, MYAH S				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

8336 NICKS, RUTH													
08/09/19	41192	4248	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	167.00		167.00
NICKS, RUTH				1	EXPENDITURE			167.00		BALANCE SHEET	.00	TOTAL	167.00

9019 NIXON, HALEY B													
10/04/18	2428	274	JUROR	10/04 100418		001	161	575		JURORS AND WITNESS	280.00		280.00
NIXON, HALEY B				1	EXPENDITURE			280.00		BALANCE SHEET	.00	TOTAL	280.00

9517 NORDIN, DENNIS S													
08/20/19	2972	4388	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00
NORDIN, DENNIS S				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

4787 NORTH ALABAMA FIRE EQUIPMENT C													
12/10/18	38667	992 (4)	KEY FIRE HOSE	11/05 954078	95770	106	255	696		GENERAL SUPPLIES &	588.20		588.20
01/10/19	39020	1520	KEY FIRE HOSE	12/12 959101	95770	106	255	696		GENERAL SUPPLIES &	187.90		
					95770	106	255	585		FREIGHT	15.00		202.90
02/11/19	39306	1867	75X50 WHITE HOSE/ 25X50 W	12/18 960016	96034	106	250	696		GENERAL SUPPLIES &	4,096.00		
02/11/19	39306	1867	75X50 ORANGE HOSE	01/04 962135	96034	106	250	696		GENERAL SUPPLIES &	420.00		
					96034	106	250	585		FREIGHT	19.43		4,535.43
NORTH ALABAMA FIRE EQUIPMENT CO.,INC.				3	EXPENDITURE			5,326.53		BALANCE SHEET	.00	TOTAL	5,326.53

143 NORTHEAST EXTERMINATING CO.													

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10/10/18	37907	84	ANNUAL MONITORING JUSTICE	08/01 332773		001	151	580		MOSQUITO AND PEST C	800.00		
10/10/18	37907	84	MONTHLY PEST CONTROL SEPT	09/10 91018		001	151	580		MOSQUITO AND PEST C	170.00		970.00
10/10/18	37981	158	MONTHLY PEST CONTROL SEPT	09/10 91018A		106	250	580		MOSQUITO AND PEST C	78.00		78.00
11/09/18	38200	434	MONTHLY PEST CONTROL	10/03 100318		001	151	580		MOSQUITO AND PEST C	170.00		
11/09/18	38200	434	TERMITE INSPECTION/JAIL	10/24 102418		001	151	556		OTHER PROFESSIONAL	140.00		310.00
11/09/18	38283	517	MONTHLY PEST CONTROL	10/10 101018		106	250	580		MOSQUITO AND PEST C	78.00		78.00
12/10/18	38582	907	MONTHLY PEST CONTROL	11/08 110518		001	151	580		MOSQUITO AND PEST C	170.00		170.00
12/10/18	38668	993	MONTHLY PEST CONTROL	10/30 103018		106	250	580		MOSQUITO AND PEST C	78.00		78.00
01/10/19	38945	1445	MONTHLY PEST CONTROL	12/12 121218		001	151	580		MOSQUITO AND PEST C	170.00		170.00
01/10/19	39021	1521	MONTHLY PEST CONTROL	11/29 112918		106	250	580		MOSQUITO AND PEST C	78.00		78.00
02/11/19	39223	1784	MONTHLY PEST CONTROL	12/28 122818		001	151	580		MOSQUITO AND PEST C	170.00		170.00
02/11/19	39307	1868	MONTHLY PEST CONTROL	12/28 122818A		106	250	580		MOSQUITO AND PEST C	78.00		78.00
03/11/19	39519	2201	MONTHLY PEST CONTROL	01/30 13019		001	151	580		MOSQUITO AND PEST C	170.00		170.00
03/11/19	39590	2272	MONTHLY PEST CONTROL	01/30 13019A		106	250	580		MOSQUITO AND PEST C	78.00		78.00
04/10/19	39791	2541	TERMITE INSPECTION CHANCE	02/26 334470		001	151	556		OTHER PROFESSIONAL	125.00		
04/10/19	39791	2541	MONTHLY PEST CONTROL	02/27 22719A		001	151	580		MOSQUITO AND PEST C	170.00		295.00
04/10/19	39860	2610	MONTHLY PEST CONTROL	02/27 22719		106	250	580		MOSQUITO AND PEST C	78.00		78.00
05/10/19	40067	2864	MONTHLY PEST CONTROL	04/02 40219		001	151	580		MOSQUITO AND PEST C	170.00		170.00
05/10/19	40142	2939	MONTHLY PEST CONTROL	03/28 32819		106	250	580		MOSQUITO AND PEST C	78.00		78.00
06/07/19	40351	3231	HEALTH DEPT. TERMITE INSP	04/10 345968		001	151	544		SERVICE/MAINTENANCE	120.00		
06/07/19	40351	3231	TERMITE INSPECTION CIRCUI	04/30 105849		001	100	544		SERVICE/MAINTENANCE	250.00		
06/07/19	40351	3231	MONTHLY PEST CONTROL	05/10 51019		001	151	580		MOSQUITO AND PEST C	170.00		540.00
06/07/19	40425	3305	MONTHLY PEST CONTROL	05/10 51019A		106	250	580		MOSQUITO AND PEST C	78.00		78.00
07/10/19	40629	3620	TERMITE TREATMENT E911/ED	05/13 51319		001	151	556		OTHER PROFESSIONAL	921.60		
07/10/19	40629	3620	TERMITE INSPECTION/JUSTIC	06/11 61119		001	151	544		SERVICE/MAINTENANCE	125.00		1,046.60
08/09/19	40910	3964	MONTHLY PEST CONTROL JUNE	07/03 70319		001	151	580		MOSQUITO AND PEST C	340.00		340.00
08/09/19	40985	4039	MONTHLY PEST CONTROL	07/03 70319A		106	250	580		MOSQUITO AND PEST C	156.00		156.00
09/10/19	41349	4561	TERMITE TREATMENT ADATON	02/14 344147		001	151	544		SERVICE/MAINTENANCE	285.00		
09/10/19	41349	4561	MONTHLY PEST CONTROL	08/02 80219		001	151	580		MOSQUITO AND PEST C	170.00		455.00

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09/10/19	41428	4640	MONTHLY PEST CONTROL	08/02 80219A		106	250	580		MOSQUITO AND PEST C	78.00		78.00
NORTHEAST EXTERMINATING CO.				23	EXPENDITURE	5,742.60				BALANCE SHEET	.00	TOTAL	5,742.60

3393 NOTARY PUBLIC UNDERWRITERS, IN													
10/10/18	37908	85	CHAIN OWENS	09/10 91018		001	200	556		OTHER PROFESSIONAL	99.00		99.00
12/10/18	38583	908	DARRELL HOLLEY	11/06 110618		001	200	610		PROFESSIONAL SUPPLI	100.00		
12/10/18	38583	908	SCOTT HELMS	11/07 110718		001	200	610		PROFESSIONAL SUPPLI	100.00		200.00
01/10/19	38946	1446	RENEWAL WILLIAM FORD	12/05 120518		001	200	556		OTHER PROFESSIONAL	100.00		100.00
09/10/19	41350	4562	JOE BERRY	08/02 80219		001	200	556		OTHER PROFESSIONAL	100.00		100.00
NOTARY PUBLIC UNDERWRITERS, INC.				4	EXPENDITURE	499.00				BALANCE SHEET	.00	TOTAL	499.00

8258 NOVY, THELMA													
11/20/18	38465	782	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	165.00		165.00
12/03/18	38802	1127	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41193	4249	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
NOVY, THELMA				3	EXPENDITURE	463.00				BALANCE SHEET	.00	TOTAL	463.00

9322 NUCKOLLS, LEWIS WAYNE													
03/01/19	2755	2412	JUROR	03/01 30119		001	161	575		JURORS AND WITNESS	50.00		50.00
NUCKOLLS, LEWIS WAYNE				1	EXPENDITURE	50.00				BALANCE SHEET	.00	TOTAL	50.00

9484 NUCKOLLS, MERIDITH ANNE													
08/20/19	2939	4355	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00
NUCKOLLS, MERIDITH ANNE				1	EXPENDITURE	25.00				BALANCE SHEET	.00	TOTAL	25.00

9217 O'NAN, LYNDSEY JUNKIN													
02/11/19	2649	2002	JUROR	02/11 21119		001	161	575		JURORS AND WITNESS	25.00		25.00
07/09/19	2910	3830	JUROR	07/09 70919		001	161	575		JURORS AND WITNESS	100.00		100.00
O'NAN, LYNDSEY JUNKIN				2	EXPENDITURE	125.00				BALANCE SHEET	.00	TOTAL	125.00

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5440 O'REILLY AUTOMOTIVE STORES, IN													
06/07/19	40453	3333	BATTERY/150-194 BLT/GSKT/	05/01 476387	97124	150	300	681		REPAIR AND REPLACEM	252.39		252.39
07/10/19	40736	3727	RETURN FUEL PUMP CORE 150	06/07 482398	97386	150	300	681		REPAIR AND REPLACEM	25.00CR		
07/10/19	40736	3727	RETURN FUEL PUMP 150-003A	06/11 483006	97386	150	300	681		REPAIR AND REPLACEM	222.78CR		
07/10/19	40736	3727	FUEL PUMP 150-003A/TRUCK	06/12 482892	97386	150	300	681		REPAIR AND REPLACEM	222.78		
07/10/19	40736	3727	FUEL PUMP 150-003A/TRUCK	06/12 483112	97386	150	300	681		REPAIR AND REPLACEM	319.49		
07/10/19	40736	3727	O-RING 150-188/TRACKHOE	06/13 483272	97386	150	300	680		TIRES AND TUBES	4.99		299.48
07/10/19	40768	3759	BATTERY 150-043A/MG	06/14 483456	97386	160	300	681		REPAIR AND REPLACEM	245.82		
07/10/19	40768	3759	RATCHET	06/17 483829	97434	160	300	696		GENERAL SUPPLIES &	25.99		
07/10/19	40768	3759	CORE RETURN 150-043A/MG	06/17 483888	97434	160	300	681		REPAIR AND REPLACEM	36.00CR		235.81
08/09/19	41023	4077	RAD CAP KIT	06/25 485064	97486	150	300	696		GENERAL SUPPLIES &	152.99		
08/09/19	41023	4077	ADAPT SET	06/26 485256	97486	150	300	696		GENERAL SUPPLIES &	39.99		
08/09/19	41023	4077	KIT/ADAPT SET CREDIT	06/28 485593	97486	150	300	696		GENERAL SUPPLIES &	192.98CR		
08/09/19	41023	4077	WIPER MOTOR 150-029A/DT	07/08 487078	97595	150	300	681		REPAIR AND REPLACEM	45.59		
08/09/19	41023	4077	UNIV JOINT	07/10 487409	97595	150	300	696		GENERAL SUPPLIES &	6.99		
08/09/19	41023	4077	SCREWS/SHOP	07/10 487451	97595	150	300	696		GENERAL SUPPLIES &	9.99		
08/09/19	41023	4077	CONNECTOR 150-004A/TRUCK	07/12 487747	97595	150	300	696		GENERAL SUPPLIES &	9.54		72.11
08/09/19	41058	4112	RADIATOR 300-053A/DT	07/19 488691	97656	160	300	681		REPAIR AND REPLACEM	200.99		200.99
09/10/19	41467	4679	SCAN TOOL	08/01 490713	97805	150	300	919		OFFICE EQUIPMENT LE	169.99		
09/10/19	41467	4679	ALTERNATOR/BATTERY 300-05	08/06 491492	97815	150	300	681		REPAIR AND REPLACEM	365.10		
09/10/19	41467	4679	WHEEL BEARINGS/AXLE SEAL	08/09 491880	97815	150	300	681		REPAIR AND REPLACEM	128.87		
09/10/19	41467	4679	WHEEL BEARING RETURN 300-	08/12 492487	97815	150	300	681		REPAIR AND REPLACEM	6.76CR		
09/10/19	41467	4679	TRANSMISSION 300-054A/TRK	08/21 493920	97946	150	300	681		REPAIR AND REPLACEM	2,200.00		
09/10/19	41467	4679	OIL/AIR FILTER 150-180/TR	08/22 472975	97916	150	300	681		REPAIR AND REPLACEM	16.19		
09/10/19	41467	4679	OIL/AIR FILTERS 300-053A/	08/26 107538	97916	150	300	681		REPAIR AND REPLACEM	15.66		2,889.05
09/10/19	41496	4708	BATTERY 150-139/DT	08/12 492407	97871	160	300	681		REPAIR AND REPLACEM	211.80		
09/10/19	41496	4708	GSK MATERIAL 300-600D/COM	08/14 492727	97871	160	300	682		OTHER MACHINERY REP	3.89		
09/10/19	41496	4708	BUSHING 150-655C/TRAILER	08/15 492902	97871	160	300	696		GENERAL SUPPLIES &	21.45		
09/10/19	41496	4708	GLASS CLEANER	08/16 493084	97871	160	300	645		CUSTODIAL SUPPLIES	35.88		
09/10/19	41496	4708	BRACKET COL 300-053A/DT	08/22 474063	97061	160	300	681		REPAIR AND REPLACEM	110.94		
09/10/19	41496	4708	WIPER MOTOR/IGN COIL 150-	08/22 482313	97272	160	300	681		REPAIR AND REPLACEM	472.11		856.07
O'REILLY AUTOMOTIVE STORES, INC.				7	EXPENDITURE		4,805.90			BALANCE SHEET	.00	TOTAL	4,805.90

4385 OCH PROFESSIONAL SERVICES													
02/15/19	28395	2018	OCH PROFESSIONAL SERVICES	02/01 91U1102		681	000	106		GARNISHMENT PAYABLE	347.00		
02/15/19	28395	2018	OCH PROFESSIONAL SERVICES	02/15 92D5069		681	000	106		GARNISHMENT PAYABLE	347.00		694.00
OCH PROFESSIONAL SERVICES				1	EXPENDITURE		694.00			BALANCE SHEET	.00	TOTAL	694.00

9544 ODOM, ROBERT L													

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08/20/19	2999	4415	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	28.00		28.00
ODOM, ROBERT L				1	EXPENDITURE		28.00			BALANCE SHEET	.00	TOTAL	28.00

3786 OFFICE OF THE DISTRICT ATTORNE													
10/10/18	37909	86	SHARE OF PAYROLL EXPENSE	09/21 92118		001	168	404		OFFICE/CLERICAL	615.00		
10/10/18	37909	86	SHARE OF PAYROLL EXPENSE	09/26 92618		001	168	404		OFFICE/CLERICAL	615.00		1,230.00
12/10/18	38584	909	SHARE OF PAYROLL EXPENSE	10/31 103118		001	168	404		OFFICE/CLERICAL	615.00		615.00
01/10/19	38947	1447	SHARE OF PAYROLL EXPENSE	12/12 121218		001	168	404		OFFICE/CLERICAL	615.00		615.00
02/11/19	39224	1785	SHARE OF PAYROLL EXPENSE	01/09 10919		001	168	404		OFFICE/CLERICAL	615.00		615.00
03/11/19	39520	2202	SHARE OF PAYROLL EXPENSE	02/12 21219		001	168	404		OFFICE/CLERICAL	615.00		615.00
06/07/19	40352	3232	SHARE OF PAYROLL EXPENSE	05/13 51319		001	168	404		OFFICE/CLERICAL	615.00		
06/07/19	40352	3232	SHARE OF PAYROLL EXPENSE	05/13 51319A		001	168	404		OFFICE/CLERICAL	615.00		
06/07/19	40352	3232	SHARE OF PAYROLL EXPENSE	05/13 51319B		001	168	404		OFFICE/CLERICAL	615.00		1,845.00
07/10/19	40630	3621	SHARE OF PAYROLL EXPENSE	06/03 60319		001	168	404		OFFICE/CLERICAL	615.00		615.00
08/09/19	40911	3965	SHARE OF PAYROLL EXPENSE	07/08 70819		001	168	404		OFFICE/CLERICAL	615.00		615.00
09/10/19	41351	4563	SHARE OF PAYROLL EXPENSE	08/06 80619		001	168	404		OFFICE/CLERICAL	615.00		615.00
OFFICE OF THE DISTRICT ATTORNEY				9	EXPENDITURE		7,380.00			BALANCE SHEET	.00	TOTAL	7,380.00

187 OFFICE OF THE STATE AUDITOR													
08/09/19	40912	3966	PROJECT 1532017 5/1/19-5/	06/28 53268		001	100	551		AUDITING FEES	452.55		452.55
OFFICE OF THE STATE AUDITOR				1	EXPENDITURE		452.55			BALANCE SHEET	.00	TOTAL	452.55

4336 OKT.CNTY.SHERIFF STEVE GLADNEY													
12/21/18	38866	1364	BUY MONEY	12/21 122118		001	200	589		BUY MONEY	1,000.00		1,000.00
OKT.CNTY.SHERIFF STEVE GLADNEY				1	EXPENDITURE		1,000.00			BALANCE SHEET	.00	TOTAL	1,000.00

4405 OKT.COUNTY HOSPITAL PLEDGED LE													
10/10/18	38079	256	LEVY-DEBT REDUCTION FOR A	09/18 4639		689	410	723		GRANT-TRANSFER MILL	50,173.89		50,173.89
11/09/18	38382	616	LEVY-DEBT REDUCTION FOR S	10/11 4652		689	410	723		GRANT-TRANSFER MILL	11,621.14		11,621.14

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12/10/18	38741	1066	LEVY-DEBT REDUCTION FOR	0 11/13 4667		689	410	723		GRANT-TRANSFER MILL	13,312.87	13,312.87
01/10/19	39110	1610	LEVY-DEBT REDUCTION FOR	N 12/11 4679		689	410	723		GRANT-TRANSFER MILL	78,193.27	78,193.27
02/11/19	39398	1959	LEVY-DEBT REDUCTION FOR	T 01/11 4697		689	410	723		GRANT-TRANSFER MILL	296,512.27	296,512.27
03/11/19	39675	2357	LEVY-DEBT REDUCTION FOR	T 02/11 4728		689	410	723		GRANT-TRANSFER MILL	566,422.91	566,422.91
04/10/19	39952	2702	LEVY-DEBT REDUCTION FOR	F 03/11 4752		689	410	723		GRANT-TRANSFER MILL	110,436.27	110,436.27
05/10/19	40239	3036	LEVY-DEBT REDUCTION FOR	M 04/11 4784		689	410	723		GRANT-TRANSFER MILL	29,795.33	29,795.33
06/07/19	40514	3394	LEVY-DEBT REDUCTION FOR	A 05/10 4799		689	410	723		GRANT-TRANSFER MILL	28,608.40	28,608.40
07/10/19	40794	3785	LEVY-DEBT REDUCTION FOR	M 06/10 4818		689	410	723		GRANT-TRANSFER MILL	29,001.13	
07/10/19	40794	3785	2018 NOXUBEE REFUGE	06/21 2018		689	410	723		GRANT-TRANSFER MILL	1,984.32	30,985.45
08/09/19	41087	4141	LEVY-DEBT REDUCTION FOR	J 07/10 4831		689	410	723		GRANT-TRANSFER MILL	19,192.25	19,192.25
09/10/19	41533	4745	LEVY-DEBT REDUCTION FOR	J 08/09 4846		689	410	723		GRANT-TRANSFER MILL	20,551.60	20,551.60
OKT.COUNTY HOSPITAL PLEDGED LEVY						12	EXPENDITURE	1,255,805.65		BALANCE SHEET	.00	TOTAL 1,255,805.65
5177 OKTIBBEHA CNTY EMPLOYEE BENIFI												
10/10/18	37910	87	DEPUTY CHANCERY CLERKS	09/26 92618		001	101	468		GROUP INSURANCE	1,980.00	1,980.00
11/09/18	38201	435	DEPUTY CHANCERY CLERKS	10/10 101018		001	101	468		GROUP INSURANCE	1,980.00	1,980.00
12/10/18	38585	910	DEPUTY CHANCERY CLERKS	11/07 110718		001	101	468		GROUP INSURANCE	1,980.00	1,980.00
01/10/19	38948	1448	DEPUTY CHANCERY CLERKS	12/07 120718		001	101	468		GROUP INSURANCE	1,980.00	1,980.00
02/11/19	39225	1786	DEPUTY CHANCERY CLERKS	01/10 11019		001	101	468		GROUP INSURANCE	1,980.00	1,980.00
03/11/19	39521	2203	DEPUTY CHANCERY CLERKS	02/07 20719		001	101	468		GROUP INSURANCE	1,980.00	1,980.00
04/10/19	39792	2542	DEPUTY CHANCERY CLERKS	03/11 31119		001	101	468		GROUP INSURANCE	1,980.00	1,980.00
05/10/19	40068	2865	DEPUTY CHANCERY CLERKS	03/29 32919		001	101	468		GROUP INSURANCE	1,980.00	1,980.00
06/07/19	40353	3233	DEPUTY CHANCERY CLERKS	05/02 50219		001	101	468		GROUP INSURANCE	1,980.00	1,980.00
07/10/19	40631	3622	CHANCERY DEPUTY CLERKS	06/12 61219		001	101	468		GROUP INSURANCE	1,980.00	1,980.00
08/09/19	40913	3967	DEPUTY CHANCERY CLERKS	07/11 71119		001	101	468		GROUP INSURANCE	1,980.00	1,980.00
09/10/19	41352	4564	DEPUTY CHANCERY CLERKS	08/14 81419		001	101	468		GROUP INSURANCE	1,980.00	1,980.00
OKTIBBEHA CNTY EMPLOYEE BENEFIT FUND						12	EXPENDITURE	23,760.00		BALANCE SHEET	.00	TOTAL 23,760.00

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DATE	CHECK	CLAIM	PURPOSE	DATE INVOICE	P.O.	FUND	DEPT	ACCT	PRACCOUNT	DESCRIPTION	AMOUNT	CHECK	TOTAL
=====													
4229 OKTIBBEHA CNTY. BOYS & GIRLS C													
11/09/18	38202	436	FY 2018/2019 ALLOCATION	10/04 201819		001	100	756		BOYS&GIRLS CLUB LOC	15,000.00		15,000.00

	OKTIBBEHA CNTY. BOYS & GIRLS CLUB			1	EXPENDITURE					BALANCE SHEET	.00	TOTAL	15,000.00

2825 OKTIBBEHA CO DEPT OF HUMAN SER													
10/10/18	37911	88	GRANT	09/26 92618		001	450	709		EMERGENCY ADULT FUN	100.00		
						001	450	710		FOSTER CHILDREN & N	350.00		450.00
11/09/18	38203	437	GRANT	10/10 101018		001	450	709		EMERGENCY ADULT FUN	100.00		
						001	450	710		FOSTER CHILDREN & N	350.00		450.00
12/10/18	38586	911	GRANT	11/07 110718		001	450	709		EMERGENCY ADULT FUN	100.00		
						001	450	710		FOSTER CHILDREN & N	350.00		450.00
01/10/19	38949	1449	GRANT	12/07 120718		001	450	709		EMERGENCY ADULT FUN	100.00		
						001	450	710		FOSTER CHILDREN & N	350.00		450.00
02/11/19	39226	1787	GRANT	01/10 11019		001	450	709		EMERGENCY ADULT FUN	100.00		
						001	450	710		FOSTER CHILDREN & N	350.00		450.00
03/11/19	39522	2204	GRANT	02/07 20719		001	450	709		EMERGENCY ADULT FUN	100.00		
						001	450	710		FOSTER CHILDREN & N	350.00		450.00
04/10/19	39793	2543	GRANT	03/11 31119		001	450	709		EMERGENCY ADULT FUN	100.00		
						001	450	710		FOSTER CHILDREN & N	350.00		450.00
05/10/19	40069	2866	GRANT	03/29 32919		001	450	709		EMERGENCY ADULT FUN	100.00		
						001	450	710		FOSTER CHILDREN & N	350.00		450.00
06/07/19	40354	3234	GRANT	05/02 50219		001	450	709		EMERGENCY ADULT FUN	100.00		
						001	450	710		FOSTER CHILDREN & N	350.00		450.00
07/10/19	40632	3623	GRANT	06/12 61219		001	450	709		EMERGENCY ADULT FUN	100.00		
						001	450	710		FOSTER CHILDREN & N	350.00		450.00
08/09/19	40914	3968	GRANT	07/11 71119		001	450	709		EMERGENCY ADULT FUN	100.00		
						001	450	710		FOSTER CHILDREN & N	350.00		450.00
09/10/19	41353	4565	GRANT	08/14 81419		001	450	709		EMERGENCY ADULT FUN	100.00		
						001	450	710		FOSTER CHILDREN & N	350.00		450.00

	OKTIBBEHA CO DEPT OF HUMAN SERVICE			12	EXPENDITURE					BALANCE SHEET	.00	TOTAL	5,400.00

146 OKTIBBEHA COUNTY CO-OP													

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10/10/18	37912	89	BOOTS LACY/GRIGGS/BRITT	09/10 433100	95257	001	200	691		UNIFORMS	389.90		389.90
10/10/18	38047	224	BALL VALVE/BRASS/HOSE SUC	08/28 427959	95180	160	300	681		REPAIR AND REPLACEM	102.80		102.80
10/10/18	38069	246	BERMUDA COATED HULL SEEDS	08/31 429257	95240	340	301	911		CONSTRUCTION-IN-PRO	247.50		247.50
11/09/18	38320	554	9FT CHAIN/ 3/8 LINK	09/25 439842	95465	150	300	696		GENERAL SUPPLIES &	46.63		46.63
12/10/18	38587	912	BOOTS-REESE/WESTBROOK	11/16 463417	95833	001	200	691		UNIFORMS	279.90		279.90
01/10/19	38950	1450	3/1 SYSTEM COAT- MCDONALD	12/06 470862	96002	001	263	696		GENERAL SUPPLIES &	265.00		265.00
02/11/19	39227	1788	MULCH FOR UNITY PARK	01/19 487523	96324	001	530	696		GENERAL SUPPLIES &	289.00		289.00
03/11/19	39627	2309	HYDRATED LIME/DUMPSTERS D	02/13 495688	96598	150	300	696		GENERAL SUPPLIES &	18.90		18.90
04/10/19	39794	2544	BOOTS-SHARFF/WARNER/BERRY	03/21 508742	96814	001	200	691		UNIFORMS	419.85		419.85
06/07/19	40454	3334	BARREL PUMP 150-001A/SPRA	05/14 538503	97234	150	300	681		REPAIR AND REPLACEM	47.99		47.99
07/10/19	40737	3728	BERMUDA COATED HULL/BALE	06/07 551033	97395	150	300	698		GRASS SEEDS AND FER	38.25		
07/10/19	40737	3728	CHISEL CHAIN/CHAINSAWS	06/20 556956	97479	150	300	682		OTHER MACHINERY REP	107.95		146.20
08/09/19	41024	4078	OREGON CHAIN 150-630/SAW	07/03 562322	97571	150	300	682		OTHER MACHINERY REP	47.78		47.78
09/10/19	41518	4730	TREAT WOOD POST/T-POST/CL	08/21 580940	97845	340	305	911		CONSTRUCTION-IN-PRO	939.30		939.30
OKTIBBEHA COUNTY CO-OP				13	EXPENDITURE			3,240.75		BALANCE SHEET	.00	TOTAL	3,240.75
999 OKTIBBEHA COUNTY DEPOSITORY													
10/19/18	28250	313	FY 17/18 INT TRANS FR PAY	10/19 201718		681	901	956		BANK TRANSFERS	61.34		61.34
OKTIBBEHA COUNTY DEPOSITORY				1	EXPENDITURE			61.34		BALANCE SHEET	.00	TOTAL	61.34
5176 OKTIBBEHA COUNTY EMPLOYEE BENE													
10/12/18	28247	306	OKTIBBEHA COUNTY EMPLOYEE	09/28 89Q2048		681	000	108		INSURANCE PAYABLE	18,856.20		
10/12/18	28247	306	OKTIBBEHA COUNTY EMPLOYEE	09/28 89Q2057		681	000	108		INSURANCE PAYABLE	4,980.00		
10/12/18	28247	306	OKTIBBEHA COUNTY EMPLOYEE	10/12 8AA6054		681	000	108		INSURANCE PAYABLE	84,480.00		
10/12/18	28247	306	OKTIBBEHA COUNTY EMPLOYEE	10/12 8AA6075		681	000	108		INSURANCE PAYABLE	8,910.00		117,226.20
10/29/18	38113	345	ADDITIONAL CLAIMS PAYMENT	10/29 102918		001	100	468		GROUP INSURANCE	200,000.00		200,000.00
11/09/18	28279	634	OKTIBBEHA COUNTY EMPLOYEE	10/31 8AT7048		681	000	108		INSURANCE PAYABLE	18,856.20		
11/09/18	28279	634	OKTIBBEHA COUNTY EMPLOYEE	10/31 8AT7057		681	000	108		INSURANCE PAYABLE	4,980.00		
11/09/18	28279	634	OKTIBBEHA COUNTY EMPLOYEE	11/09 8B62054		681	000	108		INSURANCE PAYABLE	85,140.00		
11/09/18	28279	634	OKTIBBEHA COUNTY EMPLOYEE	11/09 8B62075		681	000	108		INSURANCE PAYABLE	8,595.00		117,571.20

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12/07/18	28316	1179	OKTIBBEHA COUNTY EMPLOYEE	11/30	8BR5048	681	000	108		INSURANCE PAYABLE	19,456.20	
12/07/18	28316	1179	OKTIBBEHA COUNTY EMPLOYEE	11/30	8BR5057	681	000	108		INSURANCE PAYABLE	4,980.00	24,436.20
12/07/18	28317	1180	OKTIBBEHA COUNTY EMPLOYEE	12/07	8C45054	681	000	108		INSURANCE PAYABLE	85,800.00	
12/07/18	28317	1180	OKTIBBEHA COUNTY EMPLOYEE	12/07	8C45078	681	000	108		INSURANCE PAYABLE	9,840.00	95,640.00
12/27/18	38868	1366	ADDITIONAL INSURANCE CLAI	12/27	122718	001	100	468		GROUP INSURANCE	100,000.00	100,000.00
01/04/19	28350	1627	OKTIBBEHA COUNTY EMPLOYEE	12/31	8CK5048	681	000	108		INSURANCE PAYABLE	18,796.20	
01/04/19	28350	1627	OKTIBBEHA COUNTY EMPLOYEE	12/31	8CK5057	681	000	108		INSURANCE PAYABLE	4,455.00	
01/04/19	28350	1627	OKTIBBEHA COUNTY EMPLOYEE	01/04	9123054	681	000	108		INSURANCE PAYABLE	83,160.00	
01/04/19	28350	1627	OKTIBBEHA COUNTY EMPLOYEE	01/04	9123078	681	000	108		INSURANCE PAYABLE	9,225.00	115,636.20
01/17/19	39133	1688	ADDITIONAL CLAIMS PAYMENT	01/17	11719	001	100	468		GROUP INSURANCE	100,000.00	100,000.00
02/01/19	28381	1976	OKTIBBEHA COUNTY EMPLOYEE	01/31	91S7048	681	000	108		INSURANCE PAYABLE	18,196.20	
02/01/19	28381	1976	OKTIBBEHA COUNTY EMPLOYEE	01/31	91S7057	681	000	108		INSURANCE PAYABLE	4,455.00	
02/01/19	28381	1976	OKTIBBEHA COUNTY EMPLOYEE	02/01	91U1054	681	000	108		INSURANCE PAYABLE	83,820.00	
02/01/19	28381	1976	OKTIBBEHA COUNTY EMPLOYEE	02/01	91U1081	681	000	108		INSURANCE PAYABLE	9,225.00	115,696.20
03/01/19	28414	2114	OKTIBBEHA COUNTY EMPLOYEE	02/28	92P0548	681	000	108		INSURANCE PAYABLE	18,196.20	
03/01/19	28414	2114	OKTIBBEHA COUNTY EMPLOYEE	02/28	92P0557	681	000	108		INSURANCE PAYABLE	4,455.00	
03/01/19	28414	2114	OKTIBBEHA COUNTY EMPLOYEE	03/01	92R3054	681	000	108		INSURANCE PAYABLE	85,800.00	
03/01/19	28414	2114	OKTIBBEHA COUNTY EMPLOYEE	03/01	92R3081	681	000	108		INSURANCE PAYABLE	9,525.00	117,976.20
04/10/19	39901	2651	WALTER BELL APRIL 2019 PR	03/19	31919	150	300	468		GROUP INSURANCE	660.00	660.00
04/12/19	28460	2745	OKTIBBEHA COUNTY EMPLOYEE	03/29	93R2048	681	000	108		INSURANCE PAYABLE	18,196.20	
04/12/19	28460	2745	OKTIBBEHA COUNTY EMPLOYEE	03/29	93R2057	681	000	108		INSURANCE PAYABLE	4,455.00	
04/12/19	28460	2745	OKTIBBEHA COUNTY EMPLOYEE	04/12	94A3054	681	000	108		INSURANCE PAYABLE	86,460.00	
04/12/19	28460	2745	OKTIBBEHA COUNTY EMPLOYEE	04/12	94A3081	681	000	108		INSURANCE PAYABLE	9,525.00	118,636.20
04/24/19	39979	2757	ADDITIONAL CLAIMS PAYMENT	04/24	42419	001	100	468		GROUP INSURANCE	100,000.00	100,000.00
05/10/19	28492	3056	OKTIBBEHA COUNTY EMPLOYEE	04/30	94Q2048	681	000	108		INSURANCE PAYABLE	18,196.20	
05/10/19	28492	3056	OKTIBBEHA COUNTY EMPLOYEE	04/30	94Q2057	681	000	108		INSURANCE PAYABLE	4,455.00	
05/10/19	28492	3056	OKTIBBEHA COUNTY EMPLOYEE	05/10	9582054	681	000	108		INSURANCE PAYABLE	87,780.00	
05/10/19	28492	3056	OKTIBBEHA COUNTY EMPLOYEE	05/10	9582078	681	000	108		INSURANCE PAYABLE	9,525.00	119,956.20
06/07/19	28523	3500	OKTIBBEHA COUNTY EMPLOYEE	05/31	95T3048	681	000	108		INSURANCE PAYABLE	18,196.20	
06/07/19	28523	3500	OKTIBBEHA COUNTY EMPLOYEE	05/31	95T3057	681	000	108		INSURANCE PAYABLE	4,455.00	
06/07/19	28523	3500	OKTIBBEHA COUNTY EMPLOYEE	06/07	9652054	681	000	108		INSURANCE PAYABLE	85,140.00	
06/07/19	28523	3500	OKTIBBEHA COUNTY EMPLOYEE	06/07	9652078	681	000	108		INSURANCE PAYABLE	9,525.00	117,316.20
06/21/19	40545	3530	ADDITIONAL CLAIMS PAYMENT	06/21	62119	001	100	468		GROUP INSURANCE	150,000.00	150,000.00
07/05/19	28555	3812	OKTIBBEHA COUNTY EMPLOYEE	06/28	96Q5048	681	000	108		INSURANCE PAYABLE	17,536.20	
07/05/19	28555	3812	OKTIBBEHA COUNTY EMPLOYEE	06/28	96Q5057	681	000	108		INSURANCE PAYABLE	4,455.00	
07/05/19	28555	3812	OKTIBBEHA COUNTY EMPLOYEE	07/05	9737054	681	000	108		INSURANCE PAYABLE	83,820.00	
07/05/19	28555	3812	OKTIBBEHA COUNTY EMPLOYEE	07/05	9737078	681	000	108		INSURANCE PAYABLE	9,315.00	115,126.20

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08/02/19	28583	3887	OKTIBBEHA COUNTY EMPLOYEE	07/31 97T1048		681	000	108		INSURANCE PAYABLE	17,536.20		
08/02/19	28583	3887	OKTIBBEHA COUNTY EMPLOYEE	07/31 97T1057		681	000	108		INSURANCE PAYABLE	4,455.00		
08/02/19	28583	3887	OKTIBBEHA COUNTY EMPLOYEE	08/02 97V3054		681	000	108		INSURANCE PAYABLE	80,520.00		
08/02/19	28583	3887	OKTIBBEHA COUNTY EMPLOYEE	08/02 97V3078		681	000	108		INSURANCE PAYABLE	8,790.00	111,301.20	
08/23/19	41263	4472	ADDITIONAL CLAIMS PAYMENT	08/23 82319		001	100	468		GROUP INSURANCE	175,000.00	175,000.00	
09/13/19	28624	4850	OKTIBBEHA COUNTY EMPLOYEE	08/30 98S0548		681	000	108		INSURANCE PAYABLE	18,196.20		
09/13/19	28624	4850	OKTIBBEHA COUNTY EMPLOYEE	08/30 98S0557		681	000	108		INSURANCE PAYABLE	4,455.00		
09/13/19	28624	4850	OKTIBBEHA COUNTY EMPLOYEE	09/13 99B8054		681	000	108		INSURANCE PAYABLE	80,520.00		
09/13/19	28624	4850	OKTIBBEHA COUNTY EMPLOYEE	09/13 99B8078		681	000	108		INSURANCE PAYABLE	8,490.00	111,661.20	
OKTIBBEHA COUNTY EMPLOYEE BENEFIT FUND				20 EXPENDITURE		2,223,839.40				BALANCE SHEET	.00	TOTAL	2,223,839.40

1098 OKTIBBEHA COUNTY FAIR ASSOCIAT													
11/09/18	38204	438	FY 2018/2019 ALLOCATIONS	10/04 201819		001	631	715		FAIR & LIVESTOCK GR	3,000.00	3,000.00	
OKTIBBEHA COUNTY FAIR ASSOCIATION				1 EXPENDITURE		3,000.00				BALANCE SHEET	.00	TOTAL	3,000.00

147 OKTIBBEHA COUNTY HEALTH DEPART													
10/10/18	37913	90	GRANT	09/26 92618		001	400	705		OKT CO HEALTH DEPT	9,166.67	9,166.67	
11/09/18	38205	439	GRANT	10/10 101018		001	400	705		OKT CO HEALTH DEPT	9,166.67	9,166.67	
12/10/18	38588	913	GRANT	11/07 110718		001	400	705		OKT CO HEALTH DEPT	9,166.67	9,166.67	
01/10/19	38951	1451	GRANT	12/07 120718		001	400	705		OKT CO HEALTH DEPT	9,166.67	9,166.67	
02/11/19	39228	1789	GRANT	01/10 11019		001	400	705		OKT CO HEALTH DEPT	9,166.67	9,166.67	
03/11/19	39523	2205	GRANT	02/07 20719		001	400	705		OKT CO HEALTH DEPT	9,166.67	9,166.67	
04/10/19	39795	2545	GRANT	03/11 31119		001	400	705		OKT CO HEALTH DEPT	9,166.67	9,166.67	
04/16/19	39976	2754	GRANT JUNE 2018 REPLACE C	04/16 51018A		001	400	705		OKT CO HEALTH DEPT	8,708.33	8,708.33	
05/10/19	40070	2867	GRANT	03/29 32919		001	400	705		OKT CO HEALTH DEPT	9,166.67	9,166.67	
06/07/19	40355	3235	GRANT	05/02 50219		001	400	705		OKT CO HEALTH DEPT	9,166.67	9,166.67	
07/10/19	40633	3624	GRANT	06/12 61219		001	400	705		OKT CO HEALTH DEPT	9,166.67	9,166.67	
08/09/19	40915	3969	GRANT	07/11 71119		001	400	705		OKT CO HEALTH DEPT	9,166.67	9,166.67	
09/10/19	41354	4566	GRANT	08/14 81419		001	400	705		OKT CO HEALTH DEPT	9,166.67	9,166.67	
OKTIBBEHA COUNTY HEALTH DEPARTMENT				13 EXPENDITURE		118,708.37				BALANCE SHEET	.00	TOTAL	118,708.37

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=====													
148 OKTIBBEHA COUNTY HOSPITAL													
10/10/18	38078	255	TAX LEVY FOR AUGUST 2018	09/18 4639		686	240	723		GRANT-TRANSFER MILL	8,362.18	8,362.18	
11/09/18	38381	615	TAX LEVY FOR THE MONTH SE	10/11 4652		686	240	723		GRANT-TRANSFER MILL	1,940.92	1,940.92	
12/10/18	38740	1065	TAX LEVY FOR THE MONTH OF	11/13 4667		686	240	723		GRANT-TRANSFER MILL	2,243.66	2,243.66	
01/10/19	39109	1609	TAX LEVY FOR THE MONTH OF	12/11 4679		686	240	723		GRANT-TRANSFER MILL	13,176.59	13,176.59	
02/11/19	39308	1869	PRE-HOSPITAL CARE TEXT BO	01/23 3201901	96197	106	250	939		OFFICER'S TRAINING	3,133.00	3,133.00	
02/11/19	39397	1958	TAX LEVY FOR DEC.2018	01/11 4697		686	240	723		GRANT-TRANSFER MILL	50,011.94	50,011.94	
03/11/19	39674	2356	TAX LEVY FOR THE MONTH OF	02/11 4728		686	240	723		GRANT-TRANSFER MILL	95,482.62	95,482.62	
04/10/19	39951	2701	TAX LEVY FOR FEBRUARY 201	03/11 4752		686	240	723		GRANT-TRANSFER MILL	18,602.86		
04/16/19	39951	2701	VOID CLAIM NO 002701 CHEC	04/16 4752	V	686	240	723		GRANT-TRANSFER MILL	18,602.86CR		
04/16/19	39975	2753	TAX LEVY FEB.2019 REPLACE	04/16 4752A		686	240	723		GRANT-TRANSFER MILL	18,602.86	18,602.86	
05/10/19	40238	3035	TAX LEVY FOR THE MONTH MA	04/11 4784		686	240	723		GRANT-TRANSFER MILL	5,039.55	5,039.55	
06/07/19	40356	3236	FY 18/19 EMERGENCY MEDICA	03/19 668495		001	240	750		GRANTS/SUBSIDIES -	14,427.00	14,427.00	
06/07/19	40513	3393	TAX LEVY FOR THE MONTH OF	05/10 4799		686	240	723		GRANT-TRANSFER MILL	4,830.52	4,830.52	
07/10/19	40793	3784	TAX LEVY FOR THE MONTH MA	06/10 4818		686	240	723		GRANT-TRANSFER MILL	4,888.76		
07/10/19	40793	3784	2018 NOXUBEE REFUGE	06/21 2018		686	240	723		GRANT-TRANSFER MILL	335.01	5,223.77	
08/09/19	41086	4140	TAX LEVY FOR THE MONTH JU	07/10 4831		686	240	723		GRANT-TRANSFER MILL	3,240.14	3,240.14	
09/10/19	41532	4744	TAX LEVY FOR THE MONTH JU	08/09 4846		686	240	723		GRANT-TRANSFER MILL	3,470.44	3,470.44	

OKTIBBEHA COUNTY HOSPITAL				15	EXPENDITURE					BALANCE SHEET	.00	TOTAL	229,185.19

4764 OKTIBBEHA COUNTY HOSPITAL													
11/23/18	28291	719	OKTIBBEHA COUNTY HOSPITAL	11/23 8BK7069		681	000	106		GARNISHMENT PAYABLE	220.00	220.00	
12/21/18	28326	1275	OKTIBBEHA COUNTY HOSPITAL	12/07 8C45102		681	000	106		GARNISHMENT PAYABLE	214.85	214.85	
01/18/19	28361	1661	OKTIBBEHA COUNTY HOSPITAL	01/18 91G6069		681	000	106		GARNISHMENT PAYABLE	4.60	4.60	

OKTIBBEHA COUNTY HOSPITAL				3	EXPENDITURE					BALANCE SHEET	.00	TOTAL	439.45

3715 OKTIBBEHA COUNTY HUMANE SOCIET													

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DATE	CHECK	CLAIM	PURPOSE	DATE INVOICE	P.O.	FUND	DEPT	ACCT	PRACCT	DESCRIPTION	AMOUNT	CHECK	TOTAL				
11/09/18	38206	440	FY 2018/2019 ALLOCATION	10/04 201819		001	100	767		HUMANE SOCIETY GRAN	25,000.00		25,000.00				
OKTIBBEHA COUNTY HUMANE SOCIETY											1	EXPENDITURE	25,000.00	BALANCE SHEET	.00	TOTAL	25,000.00

5626 OKTIBBEHA COUNTY JUSTICE COURT																	
07/23/19	40823	3860	REF OKT JUSTICE-CK#809723	07/23 809723		001	166	575		JURORS AND WITNESS	50.38		50.38				
OKTIBBEHA COUNTY JUSTICE COURT											1	EXPENDITURE	50.38	BALANCE SHEET	.00	TOTAL	50.38

149 OKTIBBEHA COUNTY LIBRARY																	
10/10/18	37914	91	GRANT	09/26 92618		001	500	751		GRANT LIBRARY	15,666.67		15,666.67				
11/09/18	38207	441	GRANT	10/10 101018		001	500	751		GRANT LIBRARY	15,666.67		15,666.67				
12/10/18	38589	914	GRANT	11/07 110718		001	500	751		GRANT LIBRARY	15,666.67		15,666.67				
01/10/19	38952	1452	GRANT	12/07 120718		001	500	751		GRANT LIBRARY	15,666.67		15,666.67				
02/11/19	39229	1790	GRANT	01/10 11019		001	500	751		GRANT LIBRARY	15,666.67		15,666.67				
03/11/19	39524	2206	GRANT	02/07 20719		001	500	751		GRANT LIBRARY	15,666.67		15,666.67				
04/10/19	39796	2546	GRANT	03/11 31119		001	500	751		GRANT LIBRARY	15,666.67		15,666.67				
05/10/19	40071	2868	GRANT	03/29 32919		001	500	751		GRANT LIBRARY	15,666.67		15,666.67				
06/07/19	40357	3237	GRANT	05/02 50219		001	500	751		GRANT LIBRARY	15,666.67		15,666.67				
07/10/19	40634	3625	GRANT	06/12 61219		001	500	751		GRANT LIBRARY	15,666.67		15,666.67				
08/09/19	40916	3970	GRANT	07/11 71119		001	500	751		GRANT LIBRARY	15,666.67		15,666.67				
09/10/19	41355	4567	GRANT	08/14 81419		001	500	751		GRANT LIBRARY	15,666.67		15,666.67				
OKTIBBEHA COUNTY LIBRARY											12	EXPENDITURE	188,000.04	BALANCE SHEET	.00	TOTAL	188,000.04

5545 OKTIBBEHA COUNTY LIBRARY (STUR																	
10/10/18	37915	92	STURGIS LIBRARY ALLOCATIO	09/26 92618		001	500	768		STURGIS-LIBRARY ALL	625.00		625.00				
11/09/18	38208	442	STURGIS LIBRARY ALLOCATIO	10/10 101018		001	500	768		STURGIS-LIBRARY ALL	625.00		625.00				
12/10/18	38590	915	STURGIS LIBRARY ALLOCATIO	11/07 110718		001	500	768		STURGIS-LIBRARY ALL	625.00		625.00				
01/10/19	38953	1453	STURGIS LIBRARY ALLOCATIO	12/07 120718		001	500	768		STURGIS-LIBRARY ALL	625.00		625.00				

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02/11/19	39230	1791	STURGIS LIBRARY ALLOCATIO	01/10 11019		001	500	768		STURGIS-LIBRARY ALL	625.00		625.00	
03/11/19	39525	2207	STURGIS LIBRARY ALLOCATIO	02/07 20719		001	500	768		STURGIS-LIBRARY ALL	625.00		625.00	
04/10/19	39797	2547	STURGIS LIBRARY ALLOCATIO	03/11 31119		001	500	768		STURGIS-LIBRARY ALL	625.00		625.00	
05/10/19	40072	2869	STURGIS LIBRARY ALLOCATIO	03/29 32919		001	500	768		STURGIS-LIBRARY ALL	625.00		625.00	
06/07/19	40358	3238	STURGIS LIBRARY ALLOCATIO	05/02 50219		001	500	768		STURGIS-LIBRARY ALL	625.00		625.00	
07/10/19	40635	3626	STURGIS LIBRARY ALLOCATIO	06/12 61219		001	500	768		STURGIS-LIBRARY ALL	625.00		625.00	
08/09/19	40917	3971	STURGIS LIBRARY ALLOCATIO	07/11 71119		001	500	768		STURGIS-LIBRARY ALL	625.00		625.00	
09/10/19	41356	4568	STURGIS LIBRARY ALLOCATIO	08/14 81419		001	500	768		STURGIS-LIBRARY ALL	625.00		625.00	
OKTIBBEHA COUNTY LIBRARY (STURGIS)						12	EXPENDITURE		7,500.00	BALANCE SHEET		.00	TOTAL	7,500.00

238 OKTIBBEHA COUNTY NET WAGES														
10/12/18	181012	81012	OKTIBBEHA COUNTY NET WAGE	10/12 8AA6045		681	000	104		NET WAGES PAYABLE	130,640.97		130,640.97	
10/26/18	181026	81026	OKTIBBEHA COUNTY NET WAGE	10/26 8AN0530		681	000	104		NET WAGES PAYABLE	148,217.31		148,217.31	
10/31/18	181031	81031	OKTIBBEHA COUNTY NET WAGE	10/31 8AT7039		681	000	104		NET WAGES PAYABLE	88,551.19		88,551.19	
11/09/18	181109	81109	OKTIBBEHA COUNTY NET WAGE	11/09 8B62045		681	000	104		NET WAGES PAYABLE	135,084.61		135,084.61	
11/23/18	181123	81123	OKTIBBEHA COUNTY NET WAGE	11/23 8BK7030		681	000	104		NET WAGES PAYABLE	149,359.94		149,359.94	
11/30/18	181130	81130	OKTIBBEHA COUNTY NET WAGE	11/30 8BR5039		681	000	104		NET WAGES PAYABLE	99,694.21		99,694.21	
12/07/18	181207	81207	OKTIBBEHA COUNTY NET WAGE	12/07 8C45045		681	000	104		NET WAGES PAYABLE	133,088.33		133,088.33	
12/21/18	181221	81221	OKTIBBEHA COUNTY NET WAGE	12/21 8CI7030		681	000	104		NET WAGES PAYABLE	150,316.87		150,316.87	
12/31/18	181231	81231	OKTIBBEHA COUNTY NET WAGE	12/31 8CK5039		681	000	104		NET WAGES PAYABLE	90,227.34		90,227.34	
01/04/19	190104	90104	OKTIBBEHA COUNTY NET WAGE	01/04 9123045		681	000	104		NET WAGES PAYABLE	132,879.53		132,879.53	
01/18/19	190118	90118	OKTIBBEHA COUNTY NET WAGE	01/18 91G6030		681	000	104		NET WAGES PAYABLE	148,852.39		148,852.39	
01/31/19	190131	90131	OKTIBBEHA COUNTY NET WAGE	01/31 91S7039		681	000	104		NET WAGES PAYABLE	86,158.82		86,158.82	
02/01/19	190201	90201	OKTIBBEHA COUNTY NET WAGE	02/01 91U1045		681	000	104		NET WAGES PAYABLE	135,689.03		135,689.03	
02/15/19	190215	90215	OKTIBBEHA COUNTY NET WAGE	02/15 92D5030		681	000	104		NET WAGES PAYABLE	145,732.47		145,732.47	
02/28/19	190228	90228	OKTIBBEHA COUNTY NET WAGE	02/28 92P0539		681	000	104		NET WAGES PAYABLE	96,900.65		96,900.65	

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03/01/19	190301	90301	OKTIBBEHA COUNTY NET WAGE	03/01 92R3045		681	000	104		NET WAGES PAYABLE	129,342.18	129,342.18	
03/15/19	190315	90315	OKTIBBEHA COUNTY NET WAGE	03/15 93D7030		681	000	104		NET WAGES PAYABLE	144,019.32	144,019.32	
03/28/19	190328	90328	OKTIBBEHA COUNTY NET WAGE	03/28 93Q1030		681	000	104		NET WAGES PAYABLE	151,335.00	151,335.00	
03/29/19	190329	90329	OKTIBBEHA COUNTY NET WAGE	03/29 93R2039		681	000	104		NET WAGES PAYABLE	90,499.75	90,499.75	
03/30/19	190330	90330	OKTIBBEHA COUNTY NET WAGE	03/30 93S3018		681	000	104		NET WAGES PAYABLE	375.02	375.02	
04/12/19	190412	90412	OKTIBBEHA COUNTY NET WAGE	04/12 94A3045		681	000	104		NET WAGES PAYABLE	126,819.14	126,819.14	
04/26/19	190426	90426	OKTIBBEHA COUNTY NET WAGE	04/26 94O6030		681	000	104		NET WAGES PAYABLE	149,191.34	149,191.34	
04/30/19	190430	90430	OKTIBBEHA COUNTY NET WAGE	04/30 94Q2039		681	000	104		NET WAGES PAYABLE	90,380.21	90,380.21	
05/10/19	190510	90510	OKTIBBEHA COUNTY NET WAGE	05/10 9582045		681	000	104		NET WAGES PAYABLE	132,656.65	132,656.65	
05/24/19	190524	90524	OKTIBBEHA COUNTY NET WAGE	05/24 95L1030		681	000	104		NET WAGES PAYABLE	153,540.05	153,540.05	
05/31/19	190531	90531	OKTIBBEHA COUNTY NET WAGE	05/31 95T3039		681	000	104		NET WAGES PAYABLE	95,932.37	95,932.37	
06/07/19	190607	90607	OKTIBBEHA COUNTY NET WAGE	06/07 9652045		681	000	104		NET WAGES PAYABLE	136,862.75	136,862.75	
06/21/19	190621	90621	OKTIBBEHA COUNTY NET WAGE	06/21 96J2030		681	000	104		NET WAGES PAYABLE	146,917.60	146,917.60	
06/28/19	190628	90628	OKTIBBEHA COUNTY NET WAGE	06/28 96Q5039		681	000	104		NET WAGES PAYABLE	89,269.85	89,269.85	
07/05/19	190705	90705	OKTIBBEHA COUNTY NET WAGE	07/05 9737045		681	000	104		NET WAGES PAYABLE	143,591.76	143,591.76	
07/19/19	190719	90719	OKTIBBEHA COUNTY NET WAGE	07/19 97H2030		681	000	104		NET WAGES PAYABLE	151,128.16	151,128.16	
07/31/19	190731	90731	OKTIBBEHA COUNTY NET WAGE	07/31 97T1039		681	000	104		NET WAGES PAYABLE	89,010.94	89,010.94	
08/02/19	190802	90802	OKTIBBEHA COUNTY NET WAGE	08/02 97V3045		681	000	104		NET WAGES PAYABLE	138,105.40	138,105.40	
08/16/19	190816	90816	OKTIBBEHA COUNTY NET WAGE	08/16 98E7030		681	000	104		NET WAGES PAYABLE	149,398.98	149,398.98	
08/29/19	190829	90829	OKTIBBEHA COUNTY NET WAGE	08/29 98R1030		681	000	104		NET WAGES PAYABLE	149,404.73	149,404.73	
08/30/19	190830	90830	OKTIBBEHA COUNTY NET WAGE	08/30 98S0539		681	000	104		NET WAGES PAYABLE	110,514.44	110,514.44	
09/13/19	190913	90913	OKTIBBEHA COUNTY NET WAGE	09/13 99B8045		681	000	104		NET WAGES PAYABLE	126,042.37	126,042.37	
09/27/19	190927	90927	OKTIBBEHA COUNTY NET WAGE	09/27 99P3030		681	000	104		NET WAGES PAYABLE	152,316.81	152,316.81	
09/30/19	190930	90930	OKTIBBEHA COUNTY NET WAGE	09/30 99Q5039		681	000	104		NET WAGES PAYABLE	88,793.32	88,793.32	
OKTIBBEHA COUNTY NET WAGES				39	EXPENDITURE	4,806,841.80	BALANCE SHEET				.00	TOTAL	4,806,841.80

1547 OKTIBBEHA COUNTY PAYROLL CLEAR

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10/10/18	37982	159	KIRK ROSENHAN 15.75%	09/26 92618		106	250	581		OTHER CONTRACTUAL S	94.50		94.50
11/09/18	38284	518	KIRK ROSENHAN 15.75%	10/10 101018		106	250	581		OTHER CONTRACTUAL S	94.50		94.50
12/10/18	38669	994	KIRK ROSENHAN 15.75%	11/07 110718		106	250	581		OTHER CONTRACTUAL S	94.50		94.50
01/10/19	39022	1522	KIRK ROSENHAN 15.75%	12/07 120718		106	250	581		OTHER CONTRACTUAL S	94.50		94.50
02/11/19	39309	1870	KIRK ROSENHAN 15.75%	01/10 11019		106	250	581		OTHER CONTRACTUAL S	94.50		94.50
03/11/19	39591	2273	KIRK ROSENHAN 15.75%	02/07 20719		106	250	581		OTHER CONTRACTUAL S	94.50		94.50
04/10/19	39861	2611	KIRK ROSENHAN 15.75%	03/11 31119		106	250	581		OTHER CONTRACTUAL S	94.50		94.50
05/10/19	40143	2940	KIRK ROSENHAN 15.75%	03/29 32919		106	250	581		OTHER CONTRACTUAL S	94.50		94.50
06/07/19	40426	3306	KIRK ROSENHAN 15.75%	05/02 50219		106	250	581		OTHER CONTRACTUAL S	94.50		94.50
07/10/19	40704	3695	KIRK ROSENHAN 15.75%	06/12 61219		106	250	581		OTHER CONTRACTUAL S	94.50		94.50
08/05/19	40704	3695	VOID CLAIM NO 003695	CHEC 08/05 61219	V	106	250	581		OTHER CONTRACTUAL S	94.50	CR	
08/05/19	41092	4146	KIRK ROSENHAN 17.40% JULY	08/05 80519		106	250	581		OTHER CONTRACTUAL S	94.50		104.42
						106	250	581		OTHER CONTRACTUAL S	9.92		
08/09/19	40986	4040	KIRK ROSENHAN 15.75%	07/11 71119		106	250	581		OTHER CONTRACTUAL S	94.50		94.50
08/14/19	40986	4040	VOID CLAIM NO 004040	CHEC 08/14 71119	V	106	250	581		OTHER CONTRACTUAL S	94.50	CR	
08/14/19	41256	4325	KIRK ROSENHAN 17.40% AUG.	08/14 81419		106	250	581		OTHER CONTRACTUAL S	104.40		104.40
09/10/19	41429	4641	KIRK ROSENHAN 17.40%	08/14 81419A		106	250	581		OTHER CONTRACTUAL S	104.40		104.40
OKTIBBEHA COUNTY PAYROLL CLEARING FOR:				14	EXPENDITURE			1,163.72		BALANCE SHEET	.00	TOTAL	1,163.72

5263 OKTIBBEHA COUNTY ROAD DEPT.													
02/11/19	39388	1949	REIMBURSE FOR CLVRT/WSH G	01/23 234114		340	305	911		CONSTRUCTION-IN-PRO	2,341.14		2,341.14
OKTIBBEHA COUNTY ROAD DEPT.				1	EXPENDITURE			2,341.14		BALANCE SHEET	.00	TOTAL	2,341.14

1046 OKTIBBEHA COUNTY SOIL AND WATE													
08/09/19	40918	3972	FY 2018/2019 ALLOCATION	07/03 201819		001	630	712		SOIL&WATER CONSERVA	58,250.00		58,250.00
OKTIBBEHA COUNTY SOIL AND WATER CONSERVA				1	EXPENDITURE			58,250.00		BALANCE SHEET	.00	TOTAL	58,250.00

2636 OKTIBBEHA DIVISION GOLDEN TRIA													
10/10/18	37970	147	HOUSE TO HOUSE GARBAGE PI	09/14 5-17644		105	340	599		GARBAGE PICKUP CONT	62,450.92		62,450.92

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10/10/18	38016	193	GARBAGE PICK-UP	09/14 17644		150	300	581		OTHER CONTRACTUAL S	226.10		226.10
11/09/18	38273	507	HOUSE TO HOUSE GARBAGE PI	10/12 5-18305		105	340	599		GARBAGE PICKUP CONT	62,450.92		62,450.92
11/09/18	38321	555	GARBAGE PICK UP	10/12 18305		150	300	581		OTHER CONTRACTUAL S	226.10		226.10
12/10/18	38659	984	HOUSE TO HOUSE GARBAGE PI	11/15 5-18968		105	340	599		GARBAGE PICKUP CONT	62,450.92		62,450.92
12/10/18	38694	1019	GARBAGE PICK-UP	11/15 18968		150	300	581		OTHER CONTRACTUAL S	226.10		
12/10/18	38694	1019	DEER DISPOSAL	11/15 5-18969		150	300	556		OTHER PROFESSIONAL	670.41		896.51
01/10/19	39012	1512	HOUSE TO HOUSE GARBAGE PI	12/14 5-19631		105	340	599		GARBAGE PICKUP CONT	62,450.92		62,450.92
01/10/19	39053	1553	GARBAGE PICK UP	12/14 19631		150	300	581		OTHER CONTRACTUAL S	226.10		226.10
01/10/19	39082	1582	DEER DISPOSAL	12/17 5-19632		160	300	556		OTHER PROFESSIONAL	670.41		670.41
02/11/19	39299	1860	HOUSE TO HOUSE GARBAGE PI	01/15 5-20291		105	340	599		GARBAGE PICKUP CONT	62,450.92		62,450.92
02/11/19	39344	1905	GARBAGE PICK-UP	01/15 20291		150	300	581		OTHER CONTRACTUAL S	226.10		226.10
02/11/19	39373	1934	DEER DISPOSAL DUMPSTERS	01/15 5-20292		160	300	556		OTHER PROFESSIONAL	670.41		670.41
03/11/19	39578	2260	HOUSE TO HOUSE GARBAGE PI	02/14 5-20966		105	340	599		GARBAGE PICKUP CONT	62,450.92		62,450.92
03/11/19	39628	2310	GARBAGE PICK UP	02/14 20966		150	300	581		OTHER CONTRACTUAL S	226.10		226.10
04/10/19	39850	2600	HOUSE TO HOUSE GARBAGE PI	03/12 5-21627		105	340	599		GARBAGE PICKUP CONT	62,450.92		62,450.92
04/10/19	39902	2652	GARBAGE PICK UP	03/12 21627		150	300	581		OTHER CONTRACTUAL S	226.10		226.10
05/10/19	40134	2931	HOUSE TO HOUSE GARBAGE PI	04/16 5-22300		105	340	599		GARBAGE PICKUP CONT	62,450.92		62,450.92
05/10/19	40177	2974	GARBAGE PICK UP	04/16 22300		150	300	581		OTHER CONTRACTUAL S	226.10		226.10
06/07/19	40418	3298	HOUSE TO HOUSE GARBAGE PI	05/15 5-22963		105	340	599		GARBAGE PICKUP CONT	62,450.92		62,450.92
06/07/19	40455	3335	GARBAGE PICK UP	05/15 22963		150	300	581		OTHER CONTRACTUAL S	226.10		226.10
07/10/19	40696	3687	HOUSE TO HOUSE GARBAGE PI	06/14 5-23628		105	340	599		GARBAGE PICKUP CONT	62,450.92		62,450.92
07/10/19	40738	3729	GARBAGE PICK UP	06/14 23628		150	300	581		OTHER CONTRACTUAL S	226.10		226.10
08/09/19	40978	4032	HOUSE TO HOUSE GARBAGE PI	07/15 5-24295		105	340	599		GARBAGE PICKUP CONT	62,450.92		62,450.92
08/09/19	41025	4079	GARBAGE PICK UP	07/15 24295		150	300	581		OTHER CONTRACTUAL S	226.10		226.10
09/10/19	41419	4631	HOUSE TO HOUSE GARBAGE PI	08/15 5-24946		105	340	599		GARBAGE PICKUP CONT	62,450.92		62,450.92
09/10/19	41468	4680	GARBAGE PICK UP	08/15 24946		150	300	581		OTHER CONTRACTUAL S	226.10		226.10
OKTIBBEHA DIVISION GOLDEN TRIANGLE COOP						26	EXPENDITURE		754,135.47	BALANCE SHEET	.00	TOTAL	754,135.47

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=====													
545 OKTIBBEHA HERITAGE MUSEUM													
11/09/18	38209	443	FY 2018/2019 ALLOCATION	10/04 201819		001	457	754		GRANT HERITAGE MUSE	5,000.00		5,000.00

	OKTIBBEHA HERITAGE MUSEUM			1	EXPENDITURE					BALANCE SHEET	.00	TOTAL	5,000.00

8894 OLIVERI, JASMINE ARIEL													
01/15/19	2624	1681	JUROR	01/15 11519		001	161	575		JURORS AND WITNESS	100.00		100.00

	OLIVERI, JASMINE ARIEL			1	EXPENDITURE					BALANCE SHEET	.00	TOTAL	100.00

4838 ONE SOURCE ENT./U-SAVE CAR & T													
12/10/18	38670	995	15-PASSENGER VAN/FIRE ACA	11/26 53879	95666	106	250	480		OTHER TRAVEL COSTS	129.00		129.00

	ONE SOURCE ENT./U-SAVE CAR & TRUCK			1	EXPENDITURE					BALANCE SHEET	.00	TOTAL	129.00

9113 ORR, CHARLES R													
12/10/18	2522	1239	JUROR	12/10 121018		001	161	575		JURORS AND WITNESS	58.40		58.40

	ORR, CHARLES R			1	EXPENDITURE					BALANCE SHEET	.00	TOTAL	58.40

4792 OSERVS													
08/09/19	40919	3973	FY 2018/2019 ALLOCATION	07/03 181901		001	100	720		OSERVE GRANT	7,000.00		7,000.00

	OSERVS			1	EXPENDITURE					BALANCE SHEET	.00	TOTAL	7,000.00

061 OSWALT, DAVID													
05/10/19	40073	2870	JURY COMMISSION 4/1-2/19	04/02 40219		001	161	592		JURORS COMMISSIONER	80.00		80.00

	OSWALT, DAVID			1	EXPENDITURE					BALANCE SHEET	.00	TOTAL	80.00

3150 OTOLARYNGOLOGY ASSOC.													
06/07/19	40359	3239	JAVANTE HENDRIX 4/29/19 C	04/29 42919		001	220	552		MEDICAL FEES	173.51		173.51

	OTOLARYNGOLOGY ASSOC.			1	EXPENDITURE					BALANCE SHEET	.00	TOTAL	173.51

8314 OTT, CARROLL													

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08/09/19	41194	4250	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
	OTT, CARROLL			1	EXPENDITURE		173.00			BALANCE SHEET	.00	TOTAL	173.00

9369 OUTLAW, ADRIENNE L													
05/20/19	2804	3112	JUROR	05/20 52019		001	161	575		JURORS AND WITNESS	25.00		25.00
	OUTLAW, ADRIENNE L			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

8365 OUTLAW, ALFREDA													
08/09/19	41195	4251	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	100.00		100.00
	OUTLAW, ALFREDA			1	EXPENDITURE		100.00			BALANCE SHEET	.00	TOTAL	100.00

9193 OWENS, JESSE DECORDA													
12/19/18	2605	1348	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	60.80		60.80
	OWENS, JESSE DECORDA			1	EXPENDITURE		60.80			BALANCE SHEET	.00	TOTAL	60.80

5224 OWENS, STEVEN C													
09/10/19	41357	4569	COMMAND COLLEGE 7/28-8/2	08/02 80219		001	200	476		MEALS AND LODGING	41.51		
						001	200	671		GASOLINE	30.00		71.51
	OWENS, STEVEN C			1	EXPENDITURE		71.51			BALANCE SHEET	.00	TOTAL	71.51

9163 PAGE, AMANDA C													
12/19/18	2575	1318	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	68.00		68.00
	PAGE, AMANDA C			1	EXPENDITURE		68.00			BALANCE SHEET	.00	TOTAL	68.00

8317 PAGE, LINDLEY K													
08/09/19	41196	4252	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
	PAGE, LINDLEY K			1	EXPENDITURE		173.00			BALANCE SHEET	.00	TOTAL	173.00

153 PALMER MACHINE WORKS													
12/10/18	38718	1043	PUMP CONTROL/AIRSHIFTER 3	11/14 27920	95886	160	300	681		REPAIR AND REPLACEM	230.96		230.96

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04/10/19	39929	2679	CAM BUSING KIT/AIRSHIFTER	03/07 28238	96750	160	300	681		REPAIR AND REPLACEM	270.06		
04/10/19	39929	2679	SENSOR/RETAINING SLEEVE 1	03/07 28239	96763	160	300	681		REPAIR AND REPLACEM	65.66		335.72
PALMER MACHINE WORKS				2	EXPENDITURE		566.68			BALANCE SHEET	.00	TOTAL	566.68

9407 PALMER, TAMARA BAKER													
05/31/19	2841	3434	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	50.00		50.00
PALMER, TAMARA BAKER				1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00

8058 PALMER, WILLIAM E.													
11/20/18	38466	783	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	387.00		387.00
12/03/18	38803	1128	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	345.00		345.00
08/09/19	41197	4253	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	413.00		413.00
08/28/19	41592	4810	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	285.00		285.00
PALMER, WILLIAM E.				4	EXPENDITURE		1,430.00			BALANCE SHEET	.00	TOTAL	1,430.00

8289 PANKEY, MARY													
11/20/18	38467	784	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	125.00		125.00
12/03/18	38804	1129	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41198	4254	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	48.00		48.00
PANKEY, MARY				3	EXPENDITURE		298.00			BALANCE SHEET	.00	TOTAL	298.00

5554 PARISOT, KATHLEEN													
12/10/18	38591	916	2018/2019 WHAT EVERY VET	11/08 95690	95690	001	154	603		OFFICE SUPPLIES AND	56.00		56.00
PARISOT, KATHLEEN				1	EXPENDITURE		56.00			BALANCE SHEET	.00	TOTAL	56.00

5391 PARKER-MCGILL CDJR, LLC													
11/09/18	38210	444	REPAIR MISFIRE 200-157/HO	10/02 110939	95520	001	200	542		VEHICLES R&M BY OUT	139.47		
11/09/18	38210	444	SENSOR 200-125/LAIRD	10/26 111358	95659	001	200	542		VEHICLES R&M BY OUT	97.75		237.22
12/10/18	38592	917	REPAIR TAPPING NOISE 200-	11/07 111567	95795	001	200	542		VEHICLES R&M BY OUT	866.03		866.03

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01/10/19	38954	1454	COIL/IGNITION 200-167/AND	12/20 112289	96173	001	200	542		VEHICLES R&M BY OUT	259.09		259.09
03/11/19	39526	2208	REPAIR BRAKES LOCKING UP	02/07 112997	96526	001	200	542		VEHICLES R&M BY OUT	88.50		
03/11/19	39526	2208	OIL CHANGE 234-003/EMA	02/07 113033	96494	001	234	542		VEHICLES R&M BY OUT	50.79		139.29
08/09/19	40920	3974	REPAIR A/C 200-116/DAVIS	07/01 115220	97573	001	200	542		VEHICLES R&M BY OUT	942.40		
08/09/19	40920	3974	REPAIR FUEL DOOR 200-166/	07/09 115269	97405	001	200	542		VEHICLES R&M BY OUT	501.90		
08/09/19	40920	3974	ROTATE TIRES/REAR AIR CHE	07/10 115330	97626	001	234	542		VEHICLES R&M BY OUT	104.95		1,549.25
PARKER-MCGILL CDJR, LLC				5	EXPENDITURE			3,050.88		BALANCE SHEET	.00	TOTAL	3,050.88

8895 PARSONS, KATE E													
01/15/19	2625	1682	JUROR	01/15 11519		001	161	575		JURORS AND WITNESS	100.00		100.00
03/11/19	2758	2419	JUROR REPLACEMENT CHECK 2	03/11 31119		001	161	575		JURORS AND WITNESS	100.00		100.00
03/12/19	2625	1682	VOID CLAIM NO 001682 CHEC	03/12 11519 V		001	161	575		JURORS AND WITNESS	100.00CR		100.00
PARSONS, KATE E				3	EXPENDITURE			100.00		BALANCE SHEET	.00	TOTAL	100.00

5422 PATE, GLEN JR. DBA T&C ICE													
09/10/19	41358	4570	500LBS ICE	08/22 97959	97959	001	220	694		FOOD FOR PRISONERS	75.00		75.00
PATE, GLEN JR. DBA T&C ICE				1	EXPENDITURE			75.00		BALANCE SHEET	.00	TOTAL	75.00

9576 PATRICK, BRIDGETTE A													
08/20/19	3032	4448	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	34.60		34.60
PATRICK, BRIDGETTE A				1	EXPENDITURE			34.60		BALANCE SHEET	.00	TOTAL	34.60

9375 PATTERSON, MARGIE L													
05/20/19	2810	3118	JUROR	05/20 52019		001	161	575		JURORS AND WITNESS	25.00		25.00
PATTERSON, MARGIE L				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9492 PATTERSON, SHARNELL M													
08/20/19	2947	4363	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00
PATTERSON, SHARNELL M				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

126 PAYROLL CLEARING FUND													

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10/31/18	28266	340	PAYROLL CLEARING FUND	10/26 8AN0539		681	000	121	DEFERRED	COMPENSATI	1,536.00			
10/31/18	28266	340	PAYROLL CLEARING FUND	10/31 8AT7063		681	000	121	DEFERRED	COMPENSATI	25.00	1,561.00		
11/30/18	28300	823	PAYROLL CLEARING FUND	11/23 8BK7042		681	000	121	DEFERRED	COMPENSATI	1,536.00			
11/30/18	28300	823	PAYROLL CLEARING FUND	11/30 8BR5063		681	000	121	DEFERRED	COMPENSATI	25.00	1,561.00		
12/31/18	28337	1360	PAYROLL CLEARING FUND	12/21 8CI7042		681	000	121	DEFERRED	COMPENSATI	1,536.00			
12/31/18	28337	1360	PAYROLL CLEARING FUND	12/31 8CK5063		681	000	121	DEFERRED	COMPENSATI	25.00	1,561.00		
01/31/19	28370	1698	PAYROLL CLEARING FUND	01/18 91G6042		681	000	121	DEFERRED	COMPENSATI	1,736.00			
01/31/19	28370	1698	PAYROLL CLEARING FUND	01/31 91S7063		681	000	121	DEFERRED	COMPENSATI	25.00	1,761.00		
02/28/19	28403	2097	PAYROLL CLEARING FUND	02/15 92D5042		681	000	121	DEFERRED	COMPENSATI	1,711.00			
02/28/19	28403	2097	PAYROLL CLEARING FUND	02/28 92P0563		681	000	121	DEFERRED	COMPENSATI	25.00	1,736.00		
03/29/19	28444	2714	PAYROLL CLEARING FUND	03/15 93D7042		681	000	121	DEFERRED	COMPENSATI	1,651.00			
03/29/19	28444	2714	PAYROLL CLEARING FUND	03/29 93R2063		681	000	121	DEFERRED	COMPENSATI	25.00	1,676.00		
04/30/19	28478	2781	PAYROLL CLEARING FUND	04/26 9406039		681	000	121	DEFERRED	COMPENSATI	1,651.00			
04/30/19	28478	2781	PAYROLL CLEARING FUND	04/30 94Q2063		681	000	121	DEFERRED	COMPENSATI	25.00	1,676.00		
05/31/19	28510	3406	PAYROLL CLEARING FUND	05/24 95L1039		681	000	121	DEFERRED	COMPENSATI	1,651.00			
05/31/19	28510	3406	PAYROLL CLEARING FUND	05/31 95T3063		681	000	121	DEFERRED	COMPENSATI	25.00	1,676.00		
06/28/19	28542	3538	PAYROLL CLEARING FUND	06/21 96J2039		681	000	121	DEFERRED	COMPENSATI	1,651.00			
06/28/19	28542	3538	PAYROLL CLEARING FUND	06/28 96Q5063		681	000	121	DEFERRED	COMPENSATI	25.00	1,676.00		
07/31/19	28572	3869	PAYROLL CLEARING FUND	07/19 97H2036		681	000	121	DEFERRED	COMPENSATI	1,651.00			
07/31/19	28572	3869	PAYROLL CLEARING FUND	07/31 97T1063		681	000	121	DEFERRED	COMPENSATI	25.00	1,676.00		
08/30/19	28610	4757	PAYROLL CLEARING FUND	08/16 98E7036		681	000	121	DEFERRED	COMPENSATI	1,651.00			
08/30/19	28610	4757	PAYROLL CLEARING FUND	08/30 98S0563		681	000	121	DEFERRED	COMPENSATI	25.00	1,676.00		
09/30/19	28642	4885	PAYROLL CLEARING FUND	09/27 99P3036		681	000	121	DEFERRED	COMPENSATI	1,526.00			
09/30/19	28642	4885	PAYROLL CLEARING FUND	09/30 99Q5063		681	000	121	DEFERRED	COMPENSATI	25.00	1,551.00		
PAYROLL CLEARING FUND						12	EXPENDITURE		19,787.00	BALANCE SHEET		.00	TOTAL	19,787.00

155 PAYROLL CLEARING FUND														
10/12/18	38091	293	GROSS PAYROLL TRANSFERS	10/12 8AA6003		001	100	401	ADMINISTRATIVE/MANA		10,012.80			
						001	102	402	DEPUTIES		2,280.00			
						001	102	404	OFFICE/CLERICAL		2,833.60			
						001	105	402	DEPUTIES		11,620.00			
						001	105	440	HOURLY EMPLOYEES		590.00			
						001	151	430	MAINTENANCE / SERVI		3,495.03			
						001	154	401	ADMINISTRATIVE/MANA		652.31			
						001	161	440	HOURLY EMPLOYEES		384.00			
						001	163	440	HOURLY EMPLOYEES		498.75			
						001	166	401	ADMINISTRATIVE/MANA		2,060.00			

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						001	166	404		OFFICE/CLERICAL	6,662.40	
						001	180	404		OFFICE/CLERICAL	1,700.22	
						001	200	402		DEPUTIES	40,418.42	
						001	200	403		INVESTIGATORS/DETEC	11,673.28	
						001	200	404		OFFICE/CLERICAL	3,314.40	
						001	200	410		DEPUTIES/GRANT REIM	795.17	
						001	220	401		ADMINISTRATIVE/MANA	2,652.80	
						001	220	432		JAILORS / GUARDS	24,903.16	
						001	220	436		OTHER SERVICE EMPLO	1,396.00	
						001	220	440		HOURLY EMPLOYEES	2,767.50	
						001	233	404		OFFICE/CLERICAL	776.80	
10/12/18	38091	293	EMPLOYER FICA TRANSFER	10/12	8AA6004	001	234	404		OFFICE/CLERICAL	776.80	
						001	100	466		ADMINISTRATIVE/MANA	721.33	
						001	102	466		DEPUTIES	155.57	
						001	102	466		OFFICE/CLERICAL	214.35	
						001	105	466		DEPUTIES	851.24	
						001	105	466		HOURLY EMPLOYEES	45.14	
						001	151	466		MAINTENANCE / SERVI	256.20	
						001	154	466		ADMINISTRATIVE/MANA	49.90	
						001	161	466		HOURLY EMPLOYEES	29.38	
						001	163	466		HOURLY EMPLOYEES	38.15	
						001	166	466		ADMINISTRATIVE/MANA	143.31	
						001	166	466		OFFICE/CLERICAL	480.69	
						001	180	466		OFFICE/CLERICAL	129.75	
						001	200	466		DEPUTIES	2,992.11	
						001	200	466		INVESTIGATORS/DETEC	864.94	
						001	200	466		OFFICE/CLERICAL	251.56	
						001	200	466		DEPUTIES/GRANT REIM	58.29	
						001	220	466		ADMINISTRATIVE/MANA	202.12	
						001	220	466		JAILORS / GUARDS	1,866.99	
						001	220	466		OTHER SERVICE EMPLO	104.29	
						001	220	466		HOURLY EMPLOYEES	211.21	
						001	233	466		OFFICE/CLERICAL	58.99	
						001	234	466		OFFICE/CLERICAL	58.99	
10/12/18	38091	293	EMPLOYER MATCH RETIREMEN	10/12	8AA6005	001	100	465		ADMINISTRATIVE/MANA	1,577.02	
						001	102	465		DEPUTIES	359.10	
						001	102	465		OFFICE/CLERICAL	446.29	
						001	105	465		DEPUTIES	1,830.16	
						001	151	465		MAINTENANCE / SERVI	550.47	
						001	154	465		ADMINISTRATIVE/MANA	102.74	
						001	161	465		HOURLY EMPLOYEES	60.48	
						001	166	465		ADMINISTRATIVE/MANA	324.45	
						001	166	465		OFFICE/CLERICAL	1,049.33	
						001	180	465		OFFICE/CLERICAL	267.78	
						001	200	465		DEPUTIES	6,365.92	
						001	200	465		INVESTIGATORS/DETEC	1,838.54	
						001	200	465		OFFICE/CLERICAL	522.01	
						001	200	465		DEPUTIES/GRANT REIM	125.24	
						001	220	465		ADMINISTRATIVE/MANA	417.82	
						001	220	465		JAILORS / GUARDS	3,922.24	
						001	220	465		OTHER SERVICE EMPLO	219.87	

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						001	220	465		HOURLY EMPLOYEES	254.76	
						001	233	465		OFFICE/CLERICAL	122.35	
						001	234	465		OFFICE/CLERICAL	122.34	
10/12/18	38091	293	EMPLOYEE BENEFIT TRANSFER	10/12	8AA6018	001	200	468		GROUP INSURANCE	18,629.64	
						001	100	468		GROUP INSURANCE	3,327.74	
						001	220	468		GROUP INSURANCE	14,636.60	
						001	166	468		GROUP INSURANCE	3,992.43	
						001	105	468		GROUP INSURANCE	3,996.93	
						001	102	468		GROUP INSURANCE	1,331.84	
						001	151	468		GROUP INSURANCE	1,997.14	
						001	180	468		GROUP INSURANCE	665.30	
						001	234	468		GROUP INSURANCE	332.65	
						001	233	468		GROUP INSURANCE	997.95	212,435.07
10/12/18	38092	294	GROSS PAYROLL TRANSFERS	10/12	8AA6006	096	153	404		OFFICE/CLERICAL	4,827.20	
10/12/18	38092	294	EMPLOYER FICA TRANSFER	10/12	8AA6007	096	153	466		OFFICE/CLERICAL	368.32	
10/12/18	38092	294	EMPLOYER MATCH RETIREMEN	10/12	8AA6008	096	153	465		OFFICE/CLERICAL	760.28	
10/12/18	38092	294	EMPLOYEE BENEFIT TRANSFER	10/12	8AA6027	096	153	468		GROUP INSURANCE	1,995.90	7,951.70
10/12/18	38093	295	GROSS PAYROLL TRANSFERS	10/12	8AA6009	097	233	431		RADIO OPERATORS / D	12,407.28	
10/12/18	38093	295	EMPLOYER FICA TRANSFER	10/12	8AA6010	097	233	466		RADIO OPERATORS / D	942.91	
10/12/18	38093	295	EMPLOYER MATCH RETIREMEN	10/12	8AA6011	097	233	465		RADIO OPERATORS / D	1,954.15	
10/12/18	38093	295	EMPLOYEE BENEFIT TRANSFER	10/12	8AA6030	097	233	468		GROUP INSURANCE	5,987.70	21,292.04
10/12/18	38094	296	GROSS PAYROLL TRANSFERS	10/12	8AA6012	150	300	404		OFFICE/CLERICAL	1,070.60	
						150	300	420		ROAD EMPLOYEES	27,424.73	
						150	300	440		HOURLY EMPLOYEES	1,019.73	
10/12/18	38094	296	EMPLOYER FICA TRANSFER	10/12	8AA6013	150	300	466		OFFICE/CLERICAL	81.05	
						150	300	466		ROAD EMPLOYEES	2,047.33	
						150	300	466		HOURLY EMPLOYEES	78.01	
10/12/18	38094	296	EMPLOYER MATCH RETIREMEN	10/12	8AA6014	150	300	465		OFFICE/CLERICAL	168.62	
						150	300	465		ROAD EMPLOYEES	4,319.31	
						150	300	465		HOURLY EMPLOYEES	41.93	
10/12/18	38094	296	EMPLOYEE BENEFIT TRANSFER	10/12	8AA6021	150	300	468		GROUP INSURANCE	13,639.27	49,890.58
10/12/18	38095	297	GROSS PAYROLL TRANSFERS	10/12	8AA6015	160	300	404		OFFICE/CLERICAL	1,070.60	
						160	300	420		ROAD EMPLOYEES	27,424.73	
						160	300	440		HOURLY EMPLOYEES	1,019.73	
10/12/18	38095	297	EMPLOYER FICA TRANSFER	10/12	8AA6016	160	300	466		OFFICE/CLERICAL	81.06	
						160	300	466		ROAD EMPLOYEES	2,047.49	
						160	300	466		HOURLY EMPLOYEES	78.01	
10/12/18	38095	297	EMPLOYER MATCH RETIREMEN	10/12	8AA6017	160	300	465		OFFICE/CLERICAL	168.62	
						160	300	465		ROAD EMPLOYEES	4,319.48	
						160	300	465		HOURLY EMPLOYEES	41.94	
10/12/18	38095	297	EMPLOYEE BENEFIT TRANSFER	10/12	8AA6024	160	300	468		GROUP INSURANCE	13,639.29	49,890.95
10/26/18	38100	314	GROSS PAYROLL TRANSFERS	10/26	8AN0503	001	100	401		ADMINISTRATIVE/MANA	10,012.80	
						001	102	402		DEPUTIES	2,280.00	
						001	102	404		OFFICE/CLERICAL	2,833.60	
						001	105	402		DEPUTIES	11,620.00	
						001	105	440		HOURLY EMPLOYEES	590.00	

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						001	151	430		MAINTENANCE / SERVI	3,896.61	
						001	154	401		ADMINISTRATIVE/MANA	763.68	
						001	161	440		HOURLY EMPLOYEES	1,624.00	
						001	163	440		HOURLY EMPLOYEES	388.50	
						001	166	401		ADMINISTRATIVE/MANA	2,060.00	
						001	166	404		OFFICE/CLERICAL	6,662.40	
						001	180	404		OFFICE/CLERICAL	1,967.12	
						001	200	402		DEPUTIES	42,989.52	
						001	200	403		INVESTIGATORS/DETEC	11,604.60	
						001	200	404		OFFICE/CLERICAL	3,314.40	
						001	220	401		ADMINISTRATIVE/MANA	2,652.80	
						001	220	432		JAILORS / GUARDS	24,690.84	
						001	220	436		OTHER SERVICE EMPLO	1,396.00	
						001	220	440		HOURLY EMPLOYEES	2,636.25	
						001	233	404		OFFICE/CLERICAL	937.02	
10/26/18	38100	314	EMPLOYER FICA TRANSFER	10/26	8AN0504	001	234	404		OFFICE/CLERICAL	937.02	
						001	100	466		ADMINISTRATIVE/MANA	721.33	
						001	102	466		DEPUTIES	155.57	
						001	102	466		OFFICE/CLERICAL	214.35	
						001	105	466		DEPUTIES	851.24	
						001	105	466		HOURLY EMPLOYEES	45.14	
						001	151	466		MAINTENANCE / SERVI	286.92	
						001	154	466		ADMINISTRATIVE/MANA	58.42	
						001	161	466		HOURLY EMPLOYEES	124.24	
						001	163	466		HOURLY EMPLOYEES	29.72	
						001	166	466		ADMINISTRATIVE/MANA	143.31	
						001	166	466		OFFICE/CLERICAL	480.69	
						001	180	466		OFFICE/CLERICAL	150.17	
						001	200	466		DEPUTIES	3,188.17	
						001	200	466		INVESTIGATORS/DETEC	857.16	
						001	200	466		OFFICE/CLERICAL	251.56	
						001	220	466		ADMINISTRATIVE/MANA	202.12	
						001	220	466		JAILORS / GUARDS	1,850.75	
						001	220	466		OTHER SERVICE EMPLO	104.29	
						001	220	466		HOURLY EMPLOYEES	201.17	
						001	233	466		OFFICE/CLERICAL	71.25	
						001	234	466		OFFICE/CLERICAL	71.24	
10/26/18	38100	314	EMPLOYER MATCH RETIREMEN	10/26	8AN0505	001	100	465		ADMINISTRATIVE/MANA	1,577.02	
						001	102	465		DEPUTIES	359.10	
						001	102	465		OFFICE/CLERICAL	446.29	
						001	105	465		DEPUTIES	1,830.16	
						001	151	465		MAINTENANCE / SERVI	613.72	
						001	154	465		ADMINISTRATIVE/MANA	120.28	
						001	161	465		HOURLY EMPLOYEES	161.28	
						001	166	465		ADMINISTRATIVE/MANA	324.45	
						001	166	465		OFFICE/CLERICAL	1,049.33	
						001	180	465		OFFICE/CLERICAL	309.82	
						001	200	465		DEPUTIES	6,770.89	
						001	200	465		INVESTIGATORS/DETEC	1,827.73	
						001	200	465		OFFICE/CLERICAL	522.01	
						001	220	465		ADMINISTRATIVE/MANA	417.82	

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						001	220	465		JAILORS / GUARDS	3,888.80	
						001	220	465		OTHER SERVICE EMPLO	219.87	
						001	220	465		HOURLY EMPLOYEES	188.41	
						001	233	465		OFFICE/CLERICAL	147.58	
						001	234	465		OFFICE/CLERICAL	147.58	166,838.11
10/26/18	38101	315	GROSS PAYROLL TRANSFERS	10/26	8AN0506	096	153	404		OFFICE/CLERICAL	4,827.20	
10/26/18	38101	315	EMPLOYER FICA TRANSFER	10/26	8AN0507	096	153	466		OFFICE/CLERICAL	368.32	
10/26/18	38101	315	EMPLOYER MATCH RETIREMEN	10/26	8AN0508	096	153	465		OFFICE/CLERICAL	760.28	5,955.80
10/26/18	38102	316	GROSS PAYROLL TRANSFERS	10/26	8AN0509	097	233	431		RADIO OPERATORS / D	11,866.58	
10/26/18	38102	316	EMPLOYER FICA TRANSFER	10/26	8AN0510	097	233	466		RADIO OPERATORS / D	901.54	
10/26/18	38102	316	EMPLOYER MATCH RETIREMEN	10/26	8AN0511	097	233	465		RADIO OPERATORS / D	1,868.99	14,637.11
10/26/18	38103	317	GROSS PAYROLL TRANSFERS	10/26	8AN0512	150	300	404		OFFICE/CLERICAL	720.00	
						150	300	420		ROAD EMPLOYEES	27,350.46	
						150	300	440		HOURLY EMPLOYEES	1,253.73	
10/26/18	38103	317	EMPLOYER FICA TRANSFER	10/26	8AN0513	150	300	466		OFFICE/CLERICAL	54.54	
						150	300	466		ROAD EMPLOYEES	2,041.64	
						150	300	466		HOURLY EMPLOYEES	95.90	
10/26/18	38103	317	EMPLOYER MATCH RETIREMEN	10/26	8AN0514	150	300	465		OFFICE/CLERICAL	113.40	
						150	300	465		ROAD EMPLOYEES	4,307.63	
						150	300	465		HOURLY EMPLOYEES	57.29	35,994.59
10/26/18	38104	318	GROSS PAYROLL TRANSFERS	10/26	8AN0515	160	300	404		OFFICE/CLERICAL	720.00	
						160	300	420		ROAD EMPLOYEES	27,350.46	
						160	300	440		HOURLY EMPLOYEES	1,253.73	
10/26/18	38104	318	EMPLOYER FICA TRANSFER	10/26	8AN0516	160	300	466		OFFICE/CLERICAL	54.54	
						160	300	466		ROAD EMPLOYEES	2,041.80	
						160	300	466		HOURLY EMPLOYEES	95.92	
10/26/18	38104	318	EMPLOYER MATCH RETIREMEN	10/26	8AN0517	160	300	465		OFFICE/CLERICAL	113.40	
						160	300	465		ROAD EMPLOYEES	4,307.77	
						160	300	465		HOURLY EMPLOYEES	57.29	35,994.91
10/31/18	38107	333	GROSS PAYROLL TRANSFERS	10/31	8AT7003	001	100	400		OFFICIALS	17,309.83	
						001	100	405		ATTORNEYS	3,725.00	
						001	100	447		ATTENDING BOARD MEE	80.00	
						001	100	449		COUNTY TREASURER	208.33	
						001	101	448		COUNTY AUDITOR	441.62	
						001	101	453		OTHER PUBLIC SERVIC	416.66	
						001	102	455		COUNTY REGISTRAR	1,725.00	
						001	105	400		OFFICIALS	4,666.66	
						001	105	401		ADMINISTRATIVE/MANA	1,995.49	
						001	120	401		ADMINISTRATIVE/MANA	10,238.49	
						001	160	454		ATTENDING COURT	2,090.00	
						001	160	577		BAILIFFS FEES	2,090.00	
						001	161	453		OTHER PUBLIC SERVIC	450.00	
						001	162	405		ATTORNEYS	3,725.00	
						001	163	405		ATTORNEYS	3,616.67	
						001	165	405		ATTORNEYS	3,066.67	
						001	166	400		OFFICIALS	8,381.25	

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					001	166	577		BAILIFFS FEES	950.00	
					001	167	400		OFFICIALS	900.00	
					001	167	445		STATUTORY FEES	1,125.00	
					001	180	400		OFFICIALS	4,400.00	
					001	180	460		OTHER FEES	500.00	
					001	200	400		OFFICIALS	8,333.33	
					001	200	401		ADMINISTRATIVE/MANA	6,965.30	
					001	233	401		ADMINISTRATIVE/MANA	3,095.18	
					001	234	401		ADMINISTRATIVE/MANA	3,095.18	
					001	400	409		NURSE/CASE MANAGER	3,306.53	
					001	451	405		ATTORNEYS	10,510.20	
10/31/18	38107	333	EMPLOYER FICA TRANSFER	10/31 8AT7004	001	100	466		OFFICIALS	1,274.85	
					001	100	466		ATTORNEYS	239.48	
					001	100	466		ATTENDING BOARD MEE	6.01	
					001	100	466		COUNTY TREASURER	15.65	
					001	101	466		COUNTY AUDITOR	33.19	
					001	101	466		OTHER PUBLIC SERVIC	31.31	
					001	102	466		COUNTY REGISTRAR	104.61	
					001	105	466		OFFICIALS	355.79	
					001	105	466		ADMINISTRATIVE/MANA	152.14	
					001	120	466		ADMINISTRATIVE/MANA	754.60	
					001	160	466		ATTENDING COURT	157.04	
					001	160	466		BAILIFFS FEES	159.90	
					001	161	466		OTHER PUBLIC SERVIC	27.29	
					001	162	466		ATTORNEYS	258.28	
					001	163	466		ATTORNEYS	234.73	
					001	165	466		ATTORNEYS	234.60	
					001	166	466		OFFICIALS	584.44	
					001	166	466		BAILIFFS FEES	72.67	
					001	167	466		OFFICIALS	68.85	
					001	167	466		STATUTORY FEES	86.06	
					001	180	466		OFFICIALS	336.60	
					001	180	466		OTHER FEES	30.32	
					001	200	466		OFFICIALS	613.19	
					001	200	466		ADMINISTRATIVE/MANA	492.68	
					001	233	466		ADMINISTRATIVE/MANA	236.25	
					001	234	466		ADMINISTRATIVE/MANA	236.24	
					001	400	466		NURSE/CASE MANAGER	252.13	
					001	451	466		ATTORNEYS	761.23	
10/31/18	38107	333	EMPLOYER MATCH RETIREMEN	10/31 8AT7005	001	100	465		OFFICIALS	2,346.76	
					001	100	465		ATTORNEYS	586.69	
					001	100	465		ATTENDING BOARD MEE	12.60	
					001	100	465		COUNTY TREASURER	32.81	
					001	101	465		COUNTY AUDITOR	69.56	
					001	101	465		OTHER PUBLIC SERVIC	65.62	
					001	102	465		COUNTY REGISTRAR	271.69	
					001	105	465		OFFICIALS	735.00	
					001	105	465		ADMINISTRATIVE/MANA	314.29	
					001	120	465		ADMINISTRATIVE/MANA	1,612.56	
					001	160	465		ATTENDING COURT	329.18	
					001	161	465		OTHER PUBLIC SERVIC	70.87	

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						001	162	465		ATTORNEYS	586.69	
						001	163	465		ATTORNEYS	569.63	
						001	165	465		ATTORNEYS	483.00	
						001	166	465		OFFICIALS	1,173.38	
						001	166	465		BAILIFFS FEES	149.63	
						001	167	465		OFFICIALS	141.75	
						001	167	465		STATUTORY FEES	177.19	
						001	180	465		OTHER FEES	78.75	
						001	200	465		OFFICIALS	1,312.50	
						001	200	465		ADMINISTRATIVE/MANA	1,097.03	
						001	233	465		ADMINISTRATIVE/MANA	487.49	
						001	234	465		ADMINISTRATIVE/MANA	487.49	
						001	400	465		NURSE/CASE MANAGER	520.78	
						001	451	465		ATTORNEYS	1,655.37	
10/31/18	38107	333	EMPLOYER FICA TRANSFER	10/31	8AT7016	001	262	466		SERVING PAPERS CONS	865.21	
10/31/18	38107	333	EMPLOYER MATCH RETIREMEN	10/31	8AT7017	001	262	465		SERVING PAPERS CONS	686.70	
10/31/18	38107	333	EMPLOYEE BENEFIT TRANSFER	10/31	8AT7018	001	166	465		STATE RETIREMENT MA	586.69	
						001	166	468		GROUP INSURANCE	1,670.03	
						001	262	468		GROUP INSURANCE	2,018.59	
						001	400	468		GROUP INSURANCE	665.30	
						001	451	468		GROUP INSURANCE	1,997.14	
						001	102	468		GROUP INSURANCE	666.54	
						001	167	468		GROUP INSURANCE	665.30	
						001	101	468		GROUP INSURANCE	665.30	
						001	100	468		GROUP INSURANCE	4,006.87	
						001	234	468		GROUP INSURANCE	332.65	
						001	233	468		GROUP INSURANCE	332.65	
						001	120	468		GROUP INSURANCE	666.54	
						001	262	465		STATE RETIREMENT MA	47.26	
						001	165	468		GROUP INSURANCE	665.30	
						001	163	468		GROUP INSURANCE	1,331.84	
						001	105	468		GROUP INSURANCE	665.30	
						001	100	465		STATE RETIREMENT MA	586.69	
						001	200	468		GROUP INSURANCE	1,331.84	
						001	162	468		GROUP INSURANCE	665.30	151,704.87
10/31/18	38108	334	GROSS PAYROLL TRANSFERS	10/31	8AT7006	096	153	401		ADMINISTRATIVE/MANA	958.33	
10/31/18	38108	334	EMPLOYER FICA TRANSFER	10/31	8AT7007	096	153	466		ADMINISTRATIVE/MANA	73.06	
10/31/18	38108	334	EMPLOYER MATCH RETIREMEN	10/31	8AT7008	096	153	465		ADMINISTRATIVE/MANA	150.94	1,182.33
10/31/18	38109	335	GROSS PAYROLL TRANSFERS	10/31	8AT7009	150	300	401		ADMINISTRATIVE/MANA	3,209.94	
10/31/18	38109	335	EMPLOYER FICA TRANSFER	10/31	8AT7010	150	300	466		ADMINISTRATIVE/MANA	234.60	
10/31/18	38109	335	EMPLOYER MATCH RETIREMEN	10/31	8AT7011	150	300	465		ADMINISTRATIVE/MANA	505.56	
10/31/18	38109	335	EMPLOYEE BENEFIT TRANSFER	10/31	8AT7021	150	300	468		GROUP INSURANCE	333.27	4,283.37
10/31/18	38110	336	GROSS PAYROLL TRANSFERS	10/31	8AT7012	160	300	401		ADMINISTRATIVE/MANA	3,209.94	
10/31/18	38110	336	EMPLOYER FICA TRANSFER	10/31	8AT7013	160	300	466		ADMINISTRATIVE/MANA	234.61	
10/31/18	38110	336	EMPLOYER MATCH RETIREMEN	10/31	8AT7014	160	300	465		ADMINISTRATIVE/MANA	505.57	
10/31/18	38110	336	EMPLOYEE BENEFIT TRANSFER	10/31	8AT7024	160	300	468		GROUP INSURANCE	333.27	4,283.39
10/31/18	38111	343	GROSS PAYROLL TRANSFERS	10/31	8AT7015	685	262	584		SERVING PAPERS CONS	11,310.00	11,310.00

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11/09/18	38387	621	GROSS PAYROLL TRANSFERS	11/09	8B62003	001	100	401		ADMINISTRATIVE/MANA	10,012.80	
						001	102	402		DEPUTIES	2,280.00	
						001	102	404		OFFICE/CLERICAL	2,950.12	
						001	105	402		DEPUTIES	10,982.44	
						001	105	440		HOURLY EMPLOYEES	590.00	
						001	151	430		MAINTENANCE / SERVI	3,891.69	
						001	154	401		ADMINISTRATIVE/MANA	572.76	
						001	161	440		HOURLY EMPLOYEES	1,840.00	
						001	163	440		HOURLY EMPLOYEES	231.00	
						001	166	401		ADMINISTRATIVE/MANA	2,060.00	
						001	166	404		OFFICE/CLERICAL	6,644.09	
						001	180	404		OFFICE/CLERICAL	2,056.08	
						001	200	402		DEPUTIES	43,157.50	
						001	200	403		INVESTIGATORS/DETEC	11,673.28	
						001	200	404		OFFICE/CLERICAL	3,314.40	
						001	200	410		DEPUTIES/GRANT REIM	1,730.25	
						001	220	401		ADMINISTRATIVE/MANA	2,652.80	
						001	220	432		JAILORS / GUARDS	25,953.16	
						001	220	436		OTHER SERVICE EMPLO	1,396.00	
						001	220	440		HOURLY EMPLOYEES	2,490.00	
						001	233	404		OFFICE/CLERICAL	886.04	
						001	234	404		OFFICE/CLERICAL	886.04	
11/09/18	38387	621	EMPLOYER FICA TRANSFER	11/09	8B62004	001	100	466		ADMINISTRATIVE/MANA	721.33	
						001	102	466		DEPUTIES	155.57	
						001	102	466		OFFICE/CLERICAL	223.27	
						001	105	466		DEPUTIES	802.46	
						001	105	466		HOURLY EMPLOYEES	45.14	
						001	151	466		MAINTENANCE / SERVI	286.54	
						001	154	466		ADMINISTRATIVE/MANA	43.82	
						001	161	466		HOURLY EMPLOYEES	140.76	
						001	163	466		HOURLY EMPLOYEES	17.67	
						001	166	466		ADMINISTRATIVE/MANA	143.31	
						001	166	466		OFFICE/CLERICAL	479.29	
						001	180	466		OFFICE/CLERICAL	156.98	
						001	200	466		DEPUTIES	3,205.90	
						001	200	466		INVESTIGATORS/DETEC	864.94	
						001	200	466		OFFICE/CLERICAL	251.56	
						001	200	466		DEPUTIES/GRANT REIM	124.97	
						001	220	466		ADMINISTRATIVE/MANA	202.12	
						001	220	466		JAILORS / GUARDS	1,947.32	
						001	220	466		OTHER SERVICE EMPLO	104.29	
						001	220	466		HOURLY EMPLOYEES	189.98	
						001	233	466		OFFICE/CLERICAL	67.35	
						001	234	466		OFFICE/CLERICAL	67.34	
11/09/18	38387	621	EMPLOYER MATCH RETIREMEN	11/09	8B62005	001	100	465		ADMINISTRATIVE/MANA	1,577.02	
						001	102	465		DEPUTIES	359.10	
						001	102	465		OFFICE/CLERICAL	464.64	
						001	105	465		DEPUTIES	1,729.74	
						001	151	465		MAINTENANCE / SERVI	612.94	
						001	154	465		ADMINISTRATIVE/MANA	90.21	
						001	161	465		HOURLY EMPLOYEES	214.20	

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						001	166	465		ADMINISTRATIVE/MANA	324.45	
						001	166	465		OFFICE/CLERICAL	1,046.44	
						001	180	465		OFFICE/CLERICAL	323.83	
						001	200	465		DEPUTIES	6,797.35	
						001	200	465		INVESTIGATORS/DETEC	1,838.54	
						001	200	465		OFFICE/CLERICAL	522.01	
						001	200	465		DEPUTIES/GRANT REIM	272.51	
						001	220	465		ADMINISTRATIVE/MANA	417.82	
						001	220	465		JAILORS / GUARDS	4,087.62	
						001	220	465		OTHER SERVICE EMPLO	219.87	
						001	220	465		HOURLY EMPLOYEES	165.38	
						001	233	465		OFFICE/CLERICAL	139.55	
						001	234	465		OFFICE/CLERICAL	139.55	
11/09/18	38387	621	EMPLOYEE BENEFIT TRANSFER	11/09	8B62018	001	200	468		GROUP INSURANCE	18,629.64	
						001	100	468		GROUP INSURANCE	3,327.74	
						001	220	468		GROUP INSURANCE	14,641.90	
						001	166	468		GROUP INSURANCE	3,992.43	
						001	105	468		GROUP INSURANCE	3,996.93	
						001	102	468		GROUP INSURANCE	1,331.84	
						001	151	468		GROUP INSURANCE	1,997.14	
						001	180	468		GROUP INSURANCE	665.30	
						001	234	468		GROUP INSURANCE	332.65	
						001	233	468		GROUP INSURANCE	997.95	219,748.65
11/09/18	38388	622	GROSS PAYROLL TRANSFERS	11/09	8B62006	096	153	404		OFFICE/CLERICAL	4,902.40	
11/09/18	38388	622	EMPLOYER FICA TRANSFER	11/09	8B62007	096	153	466		OFFICE/CLERICAL	374.08	
11/09/18	38388	622	EMPLOYER MATCH RETIREMEN	11/09	8B62008	096	153	465		OFFICE/CLERICAL	772.12	
11/09/18	38388	622	EMPLOYEE BENEFIT TRANSFER	11/09	8B62027	096	153	468		GROUP INSURANCE	1,995.90	8,044.50
11/09/18	38389	623	GROSS PAYROLL TRANSFERS	11/09	8B62009	097	233	431		RADIO OPERATORS / D	12,386.45	
						097	233	440		HOURLY EMPLOYEES	798.00	
11/09/18	38389	623	EMPLOYER FICA TRANSFER	11/09	8B62010	097	233	466		RADIO OPERATORS / D	941.30	
						097	233	466		HOURLY EMPLOYEES	61.05	
11/09/18	38389	623	EMPLOYER MATCH RETIREMEN	11/09	8B62011	097	233	465		RADIO OPERATORS / D	1,950.87	
11/09/18	38389	623	EMPLOYEE BENEFIT TRANSFER	11/09	8B62030	097	233	468		GROUP INSURANCE	5,987.70	22,125.37
11/09/18	38390	624	GROSS PAYROLL TRANSFERS	11/09	8B62012	150	300	404		OFFICE/CLERICAL	720.00	
						150	300	420		ROAD EMPLOYEES	27,050.23	
11/09/18	38390	624	EMPLOYER FICA TRANSFER	11/09	8B62013	150	300	440		HOURLY EMPLOYEES	1,086.24	
						150	300	466		OFFICE/CLERICAL	54.54	
						150	300	466		ROAD EMPLOYEES	2,018.23	
						150	300	466		HOURLY EMPLOYEES	83.09	
11/09/18	38390	624	EMPLOYER MATCH RETIREMEN	11/09	8B62014	150	300	465		OFFICE/CLERICAL	113.40	
						150	300	465		ROAD EMPLOYEES	4,260.33	
						150	300	465		HOURLY EMPLOYEES	47.25	
11/09/18	38390	624	EMPLOYEE BENEFIT TRANSFER	11/09	8B62021	150	300	468		GROUP INSURANCE	13,971.92	49,405.23
11/09/18	38391	625	GROSS PAYROLL TRANSFERS	11/09	8B62015	160	300	404		OFFICE/CLERICAL	720.00	
						160	300	420		ROAD EMPLOYEES	27,050.23	
						160	300	440		HOURLY EMPLOYEES	1,086.24	
11/09/18	38391	625	EMPLOYER FICA TRANSFER	11/09	8B62016	160	300	466		OFFICE/CLERICAL	54.54	

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						160	300	466		ROAD EMPLOYEES	2,018.42	
						160	300	466		HOURLY EMPLOYEES	83.10	
11/09/18	38391	625	EMPLOYER MATCH RETIREMEN	11/09	8B62017	160	300	465		OFFICE/CLERICAL	113.40	
						160	300	465		ROAD EMPLOYEES	4,260.50	
11/09/18	38391	625	EMPLOYEE BENEFIT TRANSFER	11/09	8B62024	160	300	465		HOURLY EMPLOYEES	47.25	
						160	300	468		GROUP INSURANCE	13,971.94	49,405.62
11/23/18	38403	705	GROSS PAYROLL TRANSFERS	11/23	8BK7003	001	100	401		ADMINISTRATIVE/MANA	10,012.80	
						001	102	402		DEPUTIES	2,280.00	
						001	102	404		OFFICE/CLERICAL	2,833.60	
						001	105	402		DEPUTIES	11,620.00	
						001	105	440		HOURLY EMPLOYEES	457.25	
						001	151	430		MAINTENANCE / SERVI	3,945.60	
						001	154	401		ADMINISTRATIVE/MANA	604.58	
						001	161	440		HOURLY EMPLOYEES	384.00	
						001	163	440		HOURLY EMPLOYEES	378.00	
						001	166	401		ADMINISTRATIVE/MANA	2,060.00	
						001	166	404		OFFICE/CLERICAL	6,662.40	
						001	180	404		OFFICE/CLERICAL	2,619.53	
						001	200	402		DEPUTIES	43,733.54	
						001	200	403		INVESTIGATORS/DETEC	11,879.32	
						001	200	404		OFFICE/CLERICAL	3,314.40	
						001	200	410		DEPUTIES/GRANT REIM	353.67	
						001	220	401		ADMINISTRATIVE/MANA	2,652.80	
						001	220	432		JAILORS / GUARDS	25,728.46	
						001	220	436		OTHER SERVICE EMPLO	1,396.00	
						001	220	440		HOURLY EMPLOYEES	2,460.00	
						001	233	404		OFFICE/CLERICAL	776.80	
11/23/18	38403	705	EMPLOYER FICA TRANSFER	11/23	8BK7004	001	234	404		OFFICE/CLERICAL	776.80	
						001	100	466		ADMINISTRATIVE/MANA	731.93	
						001	102	466		DEPUTIES	155.57	
						001	102	466		OFFICE/CLERICAL	214.35	
						001	105	466		DEPUTIES	840.64	
						001	105	466		HOURLY EMPLOYEES	34.98	
						001	151	466		MAINTENANCE / SERVI	290.66	
						001	154	466		ADMINISTRATIVE/MANA	46.25	
						001	161	466		HOURLY EMPLOYEES	29.38	
						001	163	466		HOURLY EMPLOYEES	28.92	
						001	166	466		ADMINISTRATIVE/MANA	143.31	
						001	166	466		OFFICE/CLERICAL	480.69	
						001	180	466		OFFICE/CLERICAL	200.08	
						001	200	466		DEPUTIES	3,224.22	
						001	200	466		INVESTIGATORS/DETEC	878.17	
						001	200	466		OFFICE/CLERICAL	251.56	
						001	200	466		DEPUTIES/GRANT REIM	25.69	
						001	220	466		ADMINISTRATIVE/MANA	202.12	
						001	220	466		JAILORS / GUARDS	1,941.24	
						001	220	466		OTHER SERVICE EMPLO	104.29	
						001	220	466		HOURLY EMPLOYEES	187.69	
						001	233	466		OFFICE/CLERICAL	58.99	
						001	234	466		OFFICE/CLERICAL	58.99	

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11/23/18	38403	705	EMPLOYER MATCH RETIREMEN	11/23	8BK7005	001	100	465		ADMINISTRATIVE/MANA	1,577.02	
						001	102	465		DEPUTIES	359.10	
						001	102	465		OFFICE/CLERICAL	446.29	
						001	105	465		DEPUTIES	1,830.16	
						001	151	465		MAINTENANCE / SERVI	621.43	
						001	154	465		ADMINISTRATIVE/MANA	95.22	
						001	161	465		HOURLY EMPLOYEES	60.48	
						001	166	465		ADMINISTRATIVE/MANA	324.45	
						001	166	465		OFFICE/CLERICAL	1,049.33	
						001	180	465		OFFICE/CLERICAL	412.58	
						001	200	465		DEPUTIES	6,888.07	
						001	200	465		INVESTIGATORS/DETEC	1,871.00	
						001	200	465		OFFICE/CLERICAL	522.01	
						001	200	465		DEPUTIES/GRANT REIM	55.70	
						001	220	465		ADMINISTRATIVE/MANA	417.82	
						001	220	465		JAILORS / GUARDS	4,052.22	
						001	220	465		OTHER SERVICE EMPLO	219.87	
						001	220	465		HOURLY EMPLOYEES	165.38	
						001	233	465		OFFICE/CLERICAL	122.35	
						001	234	465		OFFICE/CLERICAL	122.34	168,272.09
11/23/18	38404	706	GROSS PAYROLL TRANSFERS	11/23	8BK7006	096	153	404		OFFICE/CLERICAL	4,902.40	
11/23/18	38404	706	EMPLOYER FICA TRANSFER	11/23	8BK7007	096	153	466		OFFICE/CLERICAL	374.08	
11/23/18	38404	706	EMPLOYER MATCH RETIREMEN	11/23	8BK7008	096	153	465		OFFICE/CLERICAL	772.12	6,048.60
11/23/18	38405	707	GROSS PAYROLL TRANSFERS	11/23	8BK7009	097	233	431		RADIO OPERATORS / D	13,030.31	
						097	233	440		HOURLY EMPLOYEES	819.00	
11/23/18	38405	707	EMPLOYER FICA TRANSFER	11/23	8BK7010	097	233	466		RADIO OPERATORS / D	990.58	
						097	233	466		HOURLY EMPLOYEES	62.65	
11/23/18	38405	707	EMPLOYER MATCH RETIREMEN	11/23	8BK7011	097	233	465		RADIO OPERATORS / D	2,052.28	16,954.82
11/23/18	38406	708	GROSS PAYROLL TRANSFERS	11/23	8BK7012	150	300	404		OFFICE/CLERICAL	720.00	
						150	300	420		ROAD EMPLOYEES	27,654.53	
						150	300	440		HOURLY EMPLOYEES	611.52	
11/23/18	38406	708	EMPLOYER FICA TRANSFER	11/23	8BK7013	150	300	466		OFFICE/CLERICAL	54.54	
						150	300	466		ROAD EMPLOYEES	2,064.46	
						150	300	466		HOURLY EMPLOYEES	46.78	
11/23/18	38406	708	EMPLOYER MATCH RETIREMEN	11/23	8BK7014	150	300	465		OFFICE/CLERICAL	113.40	
						150	300	465		ROAD EMPLOYEES	4,355.52	35,620.75
11/23/18	38407	709	GROSS PAYROLL TRANSFERS	11/23	8BK7015	160	300	404		OFFICE/CLERICAL	720.00	
						160	300	420		ROAD EMPLOYEES	27,654.53	
						160	300	440		HOURLY EMPLOYEES	611.52	
11/23/18	38407	709	EMPLOYER FICA TRANSFER	11/23	8BK7016	160	300	466		OFFICE/CLERICAL	54.54	
						160	300	466		ROAD EMPLOYEES	2,064.65	
						160	300	466		HOURLY EMPLOYEES	46.78	
11/23/18	38407	709	EMPLOYER MATCH RETIREMEN	11/23	8BK7017	160	300	465		OFFICE/CLERICAL	113.40	
						160	300	465		ROAD EMPLOYEES	4,355.71	35,621.13
11/30/18	38499	816	GROSS PAYROLL TRANSFERS	11/30	8BR5003	001	100	400		OFFICIALS	17,309.83	
						001	100	405		ATTORNEYS	3,725.00	

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						001	100	447		ATTENDING BOARD MEE	80.00	
						001	100	449		COUNTY TREASURER	208.33	
						001	101	448		COUNTY AUDITOR	441.62	
						001	101	453		OTHER PUBLIC SERVIC	416.66	
						001	102	455		COUNTY REGISTRAR	1,725.00	
						001	105	400		OFFICIALS	4,666.66	
						001	105	401		ADMINISTRATIVE/MANA	1,995.49	
						001	120	401		ADMINISTRATIVE/MANA	10,238.49	
						001	160	454		ATTENDING COURT	1,100.00	
						001	160	577		BAILIFFS FEES	1,100.00	
						001	161	453		OTHER PUBLIC SERVIC	450.00	
						001	161	454		ATTENDING COURT	6,900.00	
						001	161	577		BAILIFFS FEES	6,160.00	
						001	162	405		ATTORNEYS	3,725.00	
						001	163	405		ATTORNEYS	3,616.67	
						001	165	405		ATTORNEYS	3,066.67	
						001	166	400		OFFICIALS	8,381.25	
						001	166	577		BAILIFFS FEES	665.00	
						001	167	400		OFFICIALS	900.00	
						001	167	445		STATUTORY FEES	2,125.00	
						001	180	400		OFFICIALS	6,850.00	
						001	180	460		OTHER FEES	400.00	
						001	200	400		OFFICIALS	8,333.33	
						001	200	401		ADMINISTRATIVE/MANA	6,965.30	
						001	233	401		ADMINISTRATIVE/MANA	3,095.18	
						001	234	401		ADMINISTRATIVE/MANA	3,095.18	
						001	400	409		NURSE/CASE MANAGER	3,306.53	
						001	451	405		ATTORNEYS	10,510.20	
11/30/18	38499	816	EMPLOYER FICA TRANSFER	11/30	8BR5004	001	100	466		OFFICIALS	1,274.85	
						001	100	466		ATTORNEYS	239.39	
						001	100	466		ATTENDING BOARD MEE	5.90	
						001	100	466		COUNTY TREASURER	15.35	
						001	101	466		COUNTY AUDITOR	32.55	
						001	101	466		OTHER PUBLIC SERVIC	30.71	
						001	102	466		COUNTY REGISTRAR	124.22	
						001	105	466		OFFICIALS	355.79	
						001	105	466		ADMINISTRATIVE/MANA	152.14	
						001	120	466		ADMINISTRATIVE/MANA	754.55	
						001	160	466		ATTENDING COURT	81.07	
						001	160	466		BAILIFFS FEES	84.16	
						001	161	466		OTHER PUBLIC SERVIC	32.41	
						001	161	466		ATTENDING COURT	496.89	
						001	161	466		BAILIFFS FEES	471.25	
						001	162	466		ATTORNEYS	258.25	
						001	163	466		ATTORNEYS	234.71	
						001	165	466		ATTORNEYS	233.19	
						001	166	466		OFFICIALS	591.70	
						001	166	466		BAILIFFS FEES	50.88	
						001	167	466		OFFICIALS	68.85	
						001	167	466		STATUTORY FEES	162.56	
						001	180	466		OFFICIALS	524.05	

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						001	180	466		OTHER FEES	28.81	
						001	200	466		OFFICIALS	613.14	
						001	200	466		ADMINISTRATIVE/MANA	485.31	
						001	233	466		ADMINISTRATIVE/MANA	236.25	
						001	234	466		ADMINISTRATIVE/MANA	236.24	
						001	400	466		NURSE/CASE MANAGER	252.11	
						001	451	466		ATTORNEYS	761.23	
11/30/18	38499	816	EMPLOYER MATCH RETIREMEN	11/30	8BR5005	001	100	465		OFFICIALS	2,346.76	
						001	100	465		ATTORNEYS	586.69	
						001	100	465		ATTENDING BOARD MEE	12.60	
						001	100	465		COUNTY TREASURER	32.81	
						001	101	465		COUNTY AUDITOR	69.56	
						001	101	465		OTHER PUBLIC SERVIC	65.62	
						001	102	465		COUNTY REGISTRAR	271.69	
						001	105	465		OFFICIALS	735.00	
						001	105	465		ADMINISTRATIVE/MANA	314.29	
						001	120	465		ADMINISTRATIVE/MANA	1,612.56	
						001	160	465		ATTENDING COURT	173.25	
						001	161	465		OTHER PUBLIC SERVIC	70.87	
						001	161	465		ATTENDING COURT	1,086.75	
						001	161	465		BAILIFFS FEES	814.29	
						001	162	465		ATTORNEYS	586.69	
						001	163	465		ATTORNEYS	569.63	
						001	165	465		ATTORNEYS	483.00	
						001	166	465		OFFICIALS	1,173.38	
						001	166	465		BAILIFFS FEES	104.73	
						001	167	465		OFFICIALS	141.75	
						001	167	465		STATUTORY FEES	334.69	
						001	180	465		OTHER FEES	63.00	
						001	200	465		OFFICIALS	1,312.50	
						001	200	465		ADMINISTRATIVE/MANA	1,097.03	
						001	233	465		ADMINISTRATIVE/MANA	487.49	
						001	234	465		ADMINISTRATIVE/MANA	487.49	
						001	400	465		NURSE/CASE MANAGER	520.78	
						001	451	465		ATTORNEYS	1,655.37	
11/30/18	38499	816	EMPLOYER FICA TRANSFER	11/30	8BR5016	001	262	466		SERVING PAPERS CONS	840.69	
11/30/18	38499	816	EMPLOYER MATCH RETIREMEN	11/30	8BR5017	001	262	465		SERVING PAPERS CONS	742.61	
11/30/18	38499	816	EMPLOYEE BENEFIT TRANSFER	11/30	8BR5018	001	166	465		STATE RETIREMENT MA	586.69	
						001	166	468		GROUP INSURANCE	1,670.03	
						001	262	468		GROUP INSURANCE	2,018.59	
						001	400	468		GROUP INSURANCE	665.30	
						001	451	468		GROUP INSURANCE	1,997.14	
						001	102	468		GROUP INSURANCE	666.54	
						001	167	468		GROUP INSURANCE	665.30	
						001	101	468		GROUP INSURANCE	665.30	
						001	100	468		GROUP INSURANCE	4,006.87	
						001	234	468		GROUP INSURANCE	332.65	
						001	233	468		GROUP INSURANCE	332.65	
						001	120	468		GROUP INSURANCE	666.54	
						001	262	465		STATE RETIREMENT MA	47.26	
						001	165	468		GROUP INSURANCE	1,270.60	

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						001	163	468		GROUP INSURANCE	1,331.84	
						001	105	468		GROUP INSURANCE	665.30	
						001	100	465		STATE RETIREMENT MA	586.69	
						001	200	468		GROUP INSURANCE	1,331.84	
						001	162	468		GROUP INSURANCE	665.30	169,406.90
11/30/18	38500	817	GROSS PAYROLL TRANSFERS	11/30	8BR5006	096	153	401		ADMINISTRATIVE/MANA	958.33	
11/30/18	38500	817	EMPLOYER FICA TRANSFER	11/30	8BR5007	096	153	466		ADMINISTRATIVE/MANA	73.06	
11/30/18	38500	817	EMPLOYER MATCH RETIREMEN	11/30	8BR5008	096	153	465		ADMINISTRATIVE/MANA	150.94	1,182.33
11/30/18	38501	818	GROSS PAYROLL TRANSFERS	11/30	8BR5009	150	300	401		ADMINISTRATIVE/MANA	3,536.34	
11/30/18	38501	818	EMPLOYER FICA TRANSFER	11/30	8BR5010	150	300	466		ADMINISTRATIVE/MANA	259.54	
11/30/18	38501	818	EMPLOYER MATCH RETIREMEN	11/30	8BR5011	150	300	465		ADMINISTRATIVE/MANA	556.97	
11/30/18	38501	818	EMPLOYEE BENEFIT TRANSFER	11/30	8BR5021	150	300	468		GROUP INSURANCE	333.27	4,686.12
11/30/18	38502	819	GROSS PAYROLL TRANSFERS	11/30	8BR5012	160	300	401		ADMINISTRATIVE/MANA	3,536.34	
11/30/18	38502	819	EMPLOYER FICA TRANSFER	11/30	8BR5013	160	300	466		ADMINISTRATIVE/MANA	259.55	
11/30/18	38502	819	EMPLOYER MATCH RETIREMEN	11/30	8BR5014	160	300	465		ADMINISTRATIVE/MANA	556.98	
11/30/18	38502	819	EMPLOYEE BENEFIT TRANSFER	11/30	8BR5024	160	300	468		GROUP INSURANCE	333.27	4,686.14
11/30/18	38503	826	GROSS PAYROLL TRANSFERS	11/30	8BR5015	685	262	584		SERVING PAPERS CONS	11,020.00	11,020.00
12/07/18	38838	1163	GROSS PAYROLL TRANSFERS	12/07	8C45003	001	100	401		ADMINISTRATIVE/MANA	10,012.80	
						001	102	402		DEPUTIES	2,280.00	
						001	102	404		OFFICE/CLERICAL	2,950.12	
						001	105	402		DEPUTIES	11,620.00	
						001	105	440		HOURLY EMPLOYEES	295.00	
						001	151	430		MAINTENANCE / SERVI	3,945.60	
						001	154	401		ADMINISTRATIVE/MANA	604.58	
						001	163	440		HOURLY EMPLOYEES	367.50	
						001	166	401		ADMINISTRATIVE/MANA	2,060.00	
						001	166	404		OFFICE/CLERICAL	6,662.40	
						001	180	404		OFFICE/CLERICAL	2,456.42	
						001	200	402		DEPUTIES	43,641.56	
						001	200	403		INVESTIGATORS/DETEC	11,604.60	
						001	200	404		OFFICE/CLERICAL	3,314.40	
						001	200	410		DEPUTIES/GRANT REIM	97.32	
						001	220	401		ADMINISTRATIVE/MANA	2,652.80	
						001	220	432		JAILORS / GUARDS	26,309.71	
						001	220	436		OTHER SERVICE EMPLO	1,396.00	
						001	220	440		HOURLY EMPLOYEES	2,915.00	
						001	233	404		OFFICE/CLERICAL	776.80	
						001	234	404		OFFICE/CLERICAL	776.80	
12/07/18	38838	1163	EMPLOYER FICA TRANSFER	12/07	8C45004	001	100	466		ADMINISTRATIVE/MANA	732.71	
						001	102	466		DEPUTIES	155.56	
						001	102	466		OFFICE/CLERICAL	223.25	
						001	105	466		DEPUTIES	837.95	
						001	105	466		HOURLY EMPLOYEES	22.57	
						001	151	466		MAINTENANCE / SERVI	290.65	
						001	154	466		ADMINISTRATIVE/MANA	46.25	
						001	163	466		HOURLY EMPLOYEES	28.11	

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						001	166	466		ADMINISTRATIVE/MANA	143.28	
						001	166	466		OFFICE/CLERICAL	482.10	
						001	180	466		OFFICE/CLERICAL	187.59	
						001	200	466		DEPUTIES	3,212.23	
						001	200	466		INVESTIGATORS/DETEC	855.05	
						001	200	466		OFFICE/CLERICAL	251.53	
						001	200	466		DEPUTIES/GRANT REIM	7.42	
						001	220	466		ADMINISTRATIVE/MANA	202.10	
						001	220	466		JAILORS / GUARDS	1,984.29	
						001	220	466		OTHER SERVICE EMPLO	104.27	
						001	220	466		HOURLY EMPLOYEES	222.50	
						001	233	466		OFFICE/CLERICAL	53.09	
						001	234	466		OFFICE/CLERICAL	53.09	
12/07/18	38838	1163	EMPLOYER MATCH RETIREMEN	12/07	8C45005	001	100	465		ADMINISTRATIVE/MANA	1,577.02	
						001	102	465		DEPUTIES	359.10	
						001	102	465		OFFICE/CLERICAL	464.64	
						001	105	465		DEPUTIES	1,830.16	
						001	151	465		MAINTENANCE / SERVI	621.43	
						001	154	465		ADMINISTRATIVE/MANA	95.22	
						001	166	465		ADMINISTRATIVE/MANA	324.45	
						001	166	465		OFFICE/CLERICAL	1,049.33	
						001	180	465		OFFICE/CLERICAL	386.89	
						001	200	465		DEPUTIES	6,873.58	
						001	200	465		INVESTIGATORS/DETEC	1,827.73	
						001	200	465		OFFICE/CLERICAL	522.01	
						001	200	465		DEPUTIES/GRANT REIM	15.32	
						001	220	465		ADMINISTRATIVE/MANA	417.82	
						001	220	465		JAILORS / GUARDS	4,143.77	
						001	220	465		OTHER SERVICE EMPLO	219.87	
						001	220	465		HOURLY EMPLOYEES	200.82	
						001	233	465		OFFICE/CLERICAL	122.35	
						001	234	465		OFFICE/CLERICAL	122.34	
12/07/18	38838	1163	EMPLOYEE BENEFIT TRANSFER	12/07	8C45018	001	200	468		GROUP INSURANCE	20,625.54	
						001	100	468		GROUP INSURANCE	3,326.50	
						001	220	468		GROUP INSURANCE	13,311.30	
						001	166	468		GROUP INSURANCE	3,992.43	
						001	105	468		GROUP INSURANCE	3,998.17	
						001	102	468		GROUP INSURANCE	1,337.14	
						001	151	468		GROUP INSURANCE	1,997.14	
						001	180	468		GROUP INSURANCE	665.30	
						001	234	468		GROUP INSURANCE	332.65	
						001	233	468		GROUP INSURANCE	997.95	218,592.97
12/07/18	38839	1164	GROSS PAYROLL TRANSFERS	12/07	8C45006	096	153	404		OFFICE/CLERICAL	4,902.40	
12/07/18	38839	1164	EMPLOYER FICA TRANSFER	12/07	8C45007	096	153	466		OFFICE/CLERICAL	374.08	
12/07/18	38839	1164	EMPLOYER MATCH RETIREMEN	12/07	8C45008	096	153	465		OFFICE/CLERICAL	772.12	
12/07/18	38839	1164	EMPLOYEE BENEFIT TRANSFER	12/07	8C45027	096	153	468		GROUP INSURANCE	1,995.90	8,044.50
12/07/18	38840	1165	GROSS PAYROLL TRANSFERS	12/07	8C45009	097	233	431		RADIO OPERATORS / D	14,143.91	
						097	233	440		HOURLY EMPLOYEES	840.00	
12/07/18	38840	1165	EMPLOYER FICA TRANSFER	12/07	8C45010	097	233	466		RADIO OPERATORS / D	1,075.66	

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						097	233	466		HOURLY EMPLOYEES	64.26	
12/07/18	38840	1165	EMPLOYER MATCH RETIREMEN	12/07	8C45011	097	233	465		RADIO OPERATORS / D	2,227.67	
12/07/18	38840	1165	EMPLOYEE BENEFIT TRANSFER	12/07	8C45030	097	233	468		GROUP INSURANCE	5,987.70	24,339.20
12/07/18	38841	1166	GROSS PAYROLL TRANSFERS	12/07	8C45012	150	300	404		OFFICE/CLERICAL	720.00	
						150	300	420		ROAD EMPLOYEES	27,323.10	
						150	300	440		HOURLY EMPLOYEES	719.58	
12/07/18	38841	1166	EMPLOYER FICA TRANSFER	12/07	8C45013	150	300	466		OFFICE/CLERICAL	54.54	
						150	300	466		ROAD EMPLOYEES	2,033.80	
						150	300	466		HOURLY EMPLOYEES	55.05	
12/07/18	38841	1166	EMPLOYER MATCH RETIREMEN	12/07	8C45014	150	300	465		OFFICE/CLERICAL	113.40	
						150	300	465		ROAD EMPLOYEES	4,303.32	
						150	300	465		HOURLY EMPLOYEES	72.05	
12/07/18	38841	1166	EMPLOYEE BENEFIT TRANSFER	12/07	8C45021	150	300	468		GROUP INSURANCE	13,971.92	49,366.76
12/07/18	38842	1167	GROSS PAYROLL TRANSFERS	12/07	8C45015	160	300	404		OFFICE/CLERICAL	720.00	
						160	300	420		ROAD EMPLOYEES	27,323.10	
						160	300	440		HOURLY EMPLOYEES	719.58	
12/07/18	38842	1167	EMPLOYER FICA TRANSFER	12/07	8C45016	160	300	466		OFFICE/CLERICAL	54.54	
						160	300	466		ROAD EMPLOYEES	2,033.99	
						160	300	466		HOURLY EMPLOYEES	55.05	
12/07/18	38842	1167	EMPLOYER MATCH RETIREMEN	12/07	8C45017	160	300	465		OFFICE/CLERICAL	113.40	
						160	300	465		ROAD EMPLOYEES	4,303.47	
						160	300	465		HOURLY EMPLOYEES	72.06	
12/07/18	38842	1167	EMPLOYEE BENEFIT TRANSFER	12/07	8C45024	160	300	468		GROUP INSURANCE	13,971.94	49,367.13
12/21/18	38854	1262	GROSS PAYROLL TRANSFERS	12/21	8CI7003	001	100	401		ADMINISTRATIVE/MANA	10,012.80	
						001	102	402		DEPUTIES	2,280.00	
						001	102	404		OFFICE/CLERICAL	2,833.60	
						001	105	402		DEPUTIES	11,620.00	
						001	105	440		HOURLY EMPLOYEES	590.00	
						001	151	430		MAINTENANCE / SERVI	3,945.60	
						001	154	401		ADMINISTRATIVE/MANA	604.58	
						001	163	440		HOURLY EMPLOYEES	378.00	
						001	166	401		ADMINISTRATIVE/MANA	2,060.00	
						001	166	404		OFFICE/CLERICAL	6,662.40	
						001	180	404		OFFICE/CLERICAL	1,581.60	
						001	200	402		DEPUTIES	43,576.68	
						001	200	403		INVESTIGATORS/DETEC	17,009.40	
						001	200	404		OFFICE/CLERICAL	3,314.40	
						001	220	401		ADMINISTRATIVE/MANA	2,652.80	
						001	220	432		JAILORS / GUARDS	25,926.28	
						001	220	436		OTHER SERVICE EMPLO	1,396.00	
						001	220	440		HOURLY EMPLOYEES	3,410.00	
						001	233	404		OFFICE/CLERICAL	776.80	
						001	234	404		OFFICE/CLERICAL	776.80	
12/21/18	38854	1262	EMPLOYER FICA TRANSFER	12/21	8CI7004	001	100	466		ADMINISTRATIVE/MANA	743.83	
						001	102	466		DEPUTIES	155.56	
						001	102	466		OFFICE/CLERICAL	214.34	
						001	105	466		DEPUTIES	837.95	
						001	105	466		HOURLY EMPLOYEES	45.14	

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						001	151	466		MAINTENANCE / SERVI	290.65	
						001	154	466		ADMINISTRATIVE/MANA	46.25	
						001	163	466		HOURLY EMPLOYEES	28.92	
						001	166	466		ADMINISTRATIVE/MANA	143.28	
						001	166	466		OFFICE/CLERICAL	482.08	
						001	180	466		OFFICE/CLERICAL	120.67	
						001	200	466		DEPUTIES	3,207.24	
						001	200	466		INVESTIGATORS/DETEC	1,268.51	
						001	200	466		OFFICE/CLERICAL	251.53	
						001	220	466		ADMINISTRATIVE/MANA	202.10	
						001	220	466		JAILORS / GUARDS	1,954.69	
						001	220	466		OTHER SERVICE EMPLO	104.27	
						001	220	466		HOURLY EMPLOYEES	260.36	
						001	233	466		OFFICE/CLERICAL	53.09	
						001	234	466		OFFICE/CLERICAL	53.09	
12/21/18	38854	1262	EMPLOYER MATCH RETIREMEN	12/21	8CI7005	001	100	465		ADMINISTRATIVE/MANA	1,577.02	
						001	102	465		DEPUTIES	359.10	
						001	102	465		OFFICE/CLERICAL	446.29	
						001	105	465		DEPUTIES	1,830.16	
						001	151	465		MAINTENANCE / SERVI	621.43	
						001	154	465		ADMINISTRATIVE/MANA	95.22	
						001	166	465		ADMINISTRATIVE/MANA	324.45	
						001	166	465		OFFICE/CLERICAL	1,049.33	
						001	180	465		OFFICE/CLERICAL	249.10	
						001	200	465		DEPUTIES	6,863.36	
						001	200	465		INVESTIGATORS/DETEC	2,678.99	
						001	200	465		OFFICE/CLERICAL	522.01	
						001	220	465		ADMINISTRATIVE/MANA	417.82	
						001	220	465		JAILORS / GUARDS	4,083.39	
						001	220	465		OTHER SERVICE EMPLO	219.87	
						001	220	465		HOURLY EMPLOYEES	362.25	
						001	233	465		OFFICE/CLERICAL	122.35	
						001	234	465		OFFICE/CLERICAL	122.34	173,815.77
12/21/18	38855	1263	GROSS PAYROLL TRANSFERS	12/21	8CI7006	096	153	404		OFFICE/CLERICAL	4,902.40	
12/21/18	38855	1263	EMPLOYER FICA TRANSFER	12/21	8CI7007	096	153	466		OFFICE/CLERICAL	374.08	
12/21/18	38855	1263	EMPLOYER MATCH RETIREMEN	12/21	8CI7008	096	153	465		OFFICE/CLERICAL	772.12	6,048.60
12/21/18	38856	1264	GROSS PAYROLL TRANSFERS	12/21	8CI7009	097	233	431		RADIO OPERATORS / D	11,683.96	
						097	233	440		HOURLY EMPLOYEES	840.00	
12/21/18	38856	1264	EMPLOYER FICA TRANSFER	12/21	8CI7010	097	233	466		RADIO OPERATORS / D	887.46	
						097	233	466		HOURLY EMPLOYEES	64.26	
12/21/18	38856	1264	EMPLOYER MATCH RETIREMEN	12/21	8CI7011	097	233	465		RADIO OPERATORS / D	1,840.24	15,315.92
12/21/18	38857	1265	GROSS PAYROLL TRANSFERS	12/21	8CI7012	150	300	404		OFFICE/CLERICAL	720.00	
						150	300	420		ROAD EMPLOYEES	27,445.88	
						150	300	440		HOURLY EMPLOYEES	382.50	
12/21/18	38857	1265	EMPLOYER FICA TRANSFER	12/21	8CI7013	150	300	466		OFFICE/CLERICAL	54.54	
						150	300	466		ROAD EMPLOYEES	2,043.19	
						150	300	466		HOURLY EMPLOYEES	29.26	
12/21/18	38857	1265	EMPLOYER MATCH RETIREMEN	12/21	8CI7014	150	300	465		OFFICE/CLERICAL	113.40	

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						150	300	465		ROAD EMPLOYEES	4,322.67	
						150	300	465		HOURLY EMPLOYEES	60.24	35,171.68
12/21/18	38858	1266	GROSS PAYROLL TRANSFERS	12/21	8CI7015	160	300	404		OFFICE/CLERICAL	720.00	
						160	300	420		ROAD EMPLOYEES	27,445.88	
						160	300	440		HOURLY EMPLOYEES	382.50	
12/21/18	38858	1266	EMPLOYER FICA TRANSFER	12/21	8CI7016	160	300	466		OFFICE/CLERICAL	54.54	
						160	300	466		ROAD EMPLOYEES	2,043.37	
						160	300	466		HOURLY EMPLOYEES	29.26	
12/21/18	38858	1266	EMPLOYER MATCH RETIREMEN	12/21	8CI7017	160	300	465		OFFICE/CLERICAL	113.40	
						160	300	465		ROAD EMPLOYEES	4,322.79	
						160	300	465		HOURLY EMPLOYEES	60.25	35,171.99
12/31/18	38861	1353	GROSS PAYROLL TRANSFERS	12/31	8CK5003	001	100	400		OFFICIALS	17,309.83	
						001	100	405		ATTORNEYS	3,725.00	
						001	100	447		ATTENDING BOARD MEE	80.00	
						001	100	449		COUNTY TREASURER	208.33	
						001	101	448		COUNTY AUDITOR	441.62	
						001	101	453		OTHER PUBLIC SERVIC	416.66	
						001	102	455		COUNTY REGISTRAR	1,725.00	
						001	105	400		OFFICIALS	4,666.66	
						001	105	401		ADMINISTRATIVE/MANA	1,995.49	
						001	120	401		ADMINISTRATIVE/MANA	10,238.49	
						001	160	454		ATTENDING COURT	715.00	
						001	160	577		BAILIFFS FEES	715.00	
						001	161	453		OTHER PUBLIC SERVIC	450.00	
						001	161	577		BAILIFFS FEES	55.00	
						001	162	405		ATTORNEYS	3,725.00	
						001	163	405		ATTORNEYS	3,616.67	
						001	165	405		ATTORNEYS	3,066.67	
						001	166	400		OFFICIALS	8,381.25	
						001	166	577		BAILIFFS FEES	760.00	
						001	167	400		OFFICIALS	900.00	
						001	167	445		STATUTORY FEES	2,500.00	
						001	180	400		OFFICIALS	2,450.00	
						001	180	460		OTHER FEES	400.00	
						001	200	400		OFFICIALS	8,333.33	
						001	200	401		ADMINISTRATIVE/MANA	6,965.30	
						001	233	401		ADMINISTRATIVE/MANA	3,095.18	
						001	234	401		ADMINISTRATIVE/MANA	3,095.18	
						001	262	578		ALLOWANCE LOST COST	5,400.00	
						001	400	409		NURSE/CASE MANAGER	3,306.53	
						001	451	405		ATTORNEYS	10,510.20	
12/31/18	38861	1353	EMPLOYER FICA TRANSFER	12/31	8CK5004	001	100	466		OFFICIALS	1,274.85	
						001	100	466		ATTORNEYS	239.39	
						001	100	466		ATTENDING BOARD MEE	5.85	
						001	100	466		COUNTY TREASURER	15.23	
						001	101	466		COUNTY AUDITOR	32.29	
						001	101	466		OTHER PUBLIC SERVIC	30.47	
						001	102	466		COUNTY REGISTRAR	103.48	
						001	105	466		OFFICIALS	355.79	

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						001	105	466		ADMINISTRATIVE/MANA	152.14	
						001	120	466		ADMINISTRATIVE/MANA	754.55	
						001	160	466		ATTENDING COURT	52.28	
						001	160	466		BAILIFFS FEES	54.69	
						001	161	466		OTHER PUBLIC SERVIC	27.00	
						001	161	466		BAILIFFS FEES	4.21	
						001	162	466		ATTORNEYS	258.25	
						001	163	466		ATTORNEYS	274.87	
						001	165	466		ATTORNEYS	233.19	
						001	166	466		OFFICIALS	591.70	
						001	166	466		BAILIFFS FEES	58.14	
						001	167	466		OFFICIALS	68.85	
						001	167	466		STATUTORY FEES	191.25	
						001	180	466		OFFICIALS	187.45	
						001	180	466		OTHER FEES	24.00	
						001	200	466		OFFICIALS	613.14	
						001	200	466		ADMINISTRATIVE/MANA	485.31	
						001	233	466		ADMINISTRATIVE/MANA	236.25	
						001	234	466		ADMINISTRATIVE/MANA	236.24	
						001	262	466		ALLOWANCE LOST COST	413.10	
						001	400	466		NURSE/CASE MANAGER	252.11	
						001	451	466		ATTORNEYS	761.23	
12/31/18	38861	1353	EMPLOYER MATCH RETIREMEN	12/31	8CK5005	001	100	465		OFFICIALS	2,346.76	
						001	100	465		ATTORNEYS	586.69	
						001	100	465		ATTENDING BOARD MEE	12.60	
						001	100	465		COUNTY TREASURER	32.81	
						001	101	465		COUNTY AUDITOR	69.56	
						001	101	465		OTHER PUBLIC SERVIC	65.62	
						001	102	465		COUNTY REGISTRAR	271.69	
						001	105	465		OFFICIALS	735.00	
						001	105	465		ADMINISTRATIVE/MANA	314.29	
						001	120	465		ADMINISTRATIVE/MANA	1,612.56	
						001	160	465		ATTENDING COURT	112.61	
						001	161	465		OTHER PUBLIC SERVIC	70.87	
						001	162	465		ATTORNEYS	586.69	
						001	163	465		ATTORNEYS	569.63	
						001	165	465		ATTORNEYS	483.00	
						001	166	465		OFFICIALS	1,173.38	
						001	166	465		BAILIFFS FEES	119.71	
						001	167	465		OFFICIALS	141.75	
						001	167	465		STATUTORY FEES	393.75	
						001	180	465		OTHER FEES	63.00	
						001	200	465		OFFICIALS	1,312.50	
						001	200	465		ADMINISTRATIVE/MANA	1,097.03	
						001	233	465		ADMINISTRATIVE/MANA	487.49	
						001	234	465		ADMINISTRATIVE/MANA	487.49	
						001	262	465		ALLOWANCE LOST COST	283.50	
						001	400	465		NURSE/CASE MANAGER	520.78	
						001	451	465		ATTORNEYS	1,655.37	
12/31/18	38861	1353	EMPLOYER FICA TRANSFER	12/31	8CK5016	001	262	466		SERVING PAPERS CONS	820.50	
12/31/18	38861	1353	EMPLOYER MATCH RETIREMEN	12/31	8CK5017	001	262	465		SERVING PAPERS CONS	730.96	

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12/31/18	38861	1353	EMPLOYEE BENEFIT TRANSFER	12/31	8CK5018	001	166	465		STATE RETIREMENT MA	586.69	
						001	166	468		GROUP INSURANCE	1,670.03	
						001	262	468		GROUP INSURANCE	2,018.59	
						001	400	468		GROUP INSURANCE	665.30	
						001	451	468		GROUP INSURANCE	1,997.14	
						001	102	468		GROUP INSURANCE	666.54	
						001	167	468		GROUP INSURANCE	665.30	
						001	101	468		GROUP INSURANCE	665.30	
						001	100	468		GROUP INSURANCE	4,006.87	
						001	234	468		GROUP INSURANCE	332.65	
						001	233	468		GROUP INSURANCE	332.65	
						001	120	468		GROUP INSURANCE	666.54	
						001	262	465		STATE RETIREMENT MA	47.26	
						001	165	468		GROUP INSURANCE	1,270.60	
						001	105	468		GROUP INSURANCE	665.30	
						001	100	465		STATE RETIREMENT MA	586.69	
						001	200	468		GROUP INSURANCE	1,331.84	
						001	162	468		GROUP INSURANCE	665.30	
						001	163	468		GROUP INSURANCE	665.30	153,898.17
12/31/18	38862	1354	GROSS PAYROLL TRANSFERS	12/31	8CK5006	096	153	401		ADMINISTRATIVE/MANA	958.33	
12/31/18	38862	1354	EMPLOYER FICA TRANSFER	12/31	8CK5007	096	153	466		ADMINISTRATIVE/MANA	73.06	
12/31/18	38862	1354	EMPLOYER MATCH RETIREMEN	12/31	8CK5008	096	153	465		ADMINISTRATIVE/MANA	150.94	1,182.33
12/31/18	38863	1355	GROSS PAYROLL TRANSFERS	12/31	8CK5009	150	300	401		ADMINISTRATIVE/MANA	3,536.34	
12/31/18	38863	1355	EMPLOYER FICA TRANSFER	12/31	8CK5010	150	300	466		ADMINISTRATIVE/MANA	259.54	
12/31/18	38863	1355	EMPLOYER MATCH RETIREMEN	12/31	8CK5011	150	300	465		ADMINISTRATIVE/MANA	556.97	
12/31/18	38863	1355	EMPLOYEE BENEFIT TRANSFER	12/31	8CK5021	150	300	468		GROUP INSURANCE	333.27	4,686.12
12/31/18	38864	1356	GROSS PAYROLL TRANSFERS	12/31	8CK5012	160	300	401		ADMINISTRATIVE/MANA	3,536.34	
12/31/18	38864	1356	EMPLOYER FICA TRANSFER	12/31	8CK5013	160	300	466		ADMINISTRATIVE/MANA	259.55	
12/31/18	38864	1356	EMPLOYER MATCH RETIREMEN	12/31	8CK5014	160	300	465		ADMINISTRATIVE/MANA	556.98	
12/31/18	38864	1356	EMPLOYEE BENEFIT TRANSFER	12/31	8CK5024	160	300	468		GROUP INSURANCE	333.27	4,686.14
12/31/18	38865	1363	GROSS PAYROLL TRANSFERS	12/31	8CK5015	685	262	584		SERVING PAPERS CONS	10,756.00	10,756.00
01/04/19	39114	1614	GROSS PAYROLL TRANSFERS	01/04	9123003	001	100	401		ADMINISTRATIVE/MANA	10,012.80	
						001	102	402		DEPUTIES	2,280.00	
						001	102	404		OFFICE/CLERICAL	2,833.60	
						001	105	402		DEPUTIES	11,620.00	
						001	105	440		HOURLY EMPLOYEES	531.00	
						001	151	430		MAINTENANCE / SERVI	3,945.60	
						001	154	401		ADMINISTRATIVE/MANA	477.30	
						001	163	440		HOURLY EMPLOYEES	210.00	
						001	166	401		ADMINISTRATIVE/MANA	2,060.00	
						001	166	404		OFFICE/CLERICAL	6,662.40	
						001	180	404		OFFICE/CLERICAL	1,581.60	
						001	200	402		DEPUTIES	44,878.68	
						001	200	403		INVESTIGATORS/DETEC	9,712.92	
						001	200	404		OFFICE/CLERICAL	3,314.40	
						001	220	401		ADMINISTRATIVE/MANA	2,652.80	

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						001	220	432		JAILORS / GUARDS	25,226.44	
						001	220	436		OTHER SERVICE EMPLO	1,396.00	
						001	220	440		HOURLY EMPLOYEES	1,490.00	
						001	233	404		OFFICE/CLERICAL	776.80	
						001	234	404		OFFICE/CLERICAL	776.80	
01/04/19	39114	1614	EMPLOYER FICA TRANSFER	01/04 9123004		001	100	466		ADMINISTRATIVE/MANA	743.83	
						001	102	466		DEPUTIES	155.56	
						001	102	466		OFFICE/CLERICAL	214.34	
						001	105	466		DEPUTIES	837.95	
						001	105	466		HOURLY EMPLOYEES	40.62	
						001	151	466		MAINTENANCE / SERVI	290.65	
						001	154	466		ADMINISTRATIVE/MANA	36.51	
						001	163	466		HOURLY EMPLOYEES	16.07	
						001	166	466		ADMINISTRATIVE/MANA	143.28	
						001	166	466		OFFICE/CLERICAL	482.08	
						001	180	466		OFFICE/CLERICAL	120.67	
						001	200	466		DEPUTIES	3,306.84	
						001	200	466		INVESTIGATORS/DETEC	711.52	
						001	200	466		OFFICE/CLERICAL	251.53	
						001	220	466		ADMINISTRATIVE/MANA	202.10	
						001	220	466		JAILORS / GUARDS	1,903.45	
						001	220	466		OTHER SERVICE EMPLO	104.27	
						001	220	466		HOURLY EMPLOYEES	113.99	
						001	233	466		OFFICE/CLERICAL	53.09	
01/04/19	39114	1614	EMPLOYER MATCH RETIREMEN	01/04 9123005		001	234	466		OFFICE/CLERICAL	53.09	
						001	100	465		ADMINISTRATIVE/MANA	1,577.02	
						001	102	465		DEPUTIES	359.10	
						001	102	465		OFFICE/CLERICAL	446.29	
						001	105	465		DEPUTIES	1,830.16	
						001	151	465		MAINTENANCE / SERVI	621.43	
						001	154	465		ADMINISTRATIVE/MANA	75.17	
						001	166	465		ADMINISTRATIVE/MANA	324.45	
						001	166	465		OFFICE/CLERICAL	1,049.33	
						001	180	465		OFFICE/CLERICAL	249.10	
						001	200	465		DEPUTIES	7,068.43	
						001	200	465		INVESTIGATORS/DETEC	1,529.79	
						001	200	465		OFFICE/CLERICAL	522.01	
						001	220	465		ADMINISTRATIVE/MANA	417.82	
						001	220	465		JAILORS / GUARDS	3,973.17	
						001	220	465		OTHER SERVICE EMPLO	219.87	
						001	233	465		OFFICE/CLERICAL	122.35	
01/04/19	39114	1614	EMPLOYEE BENEFIT TRANSFER	01/04 9123018		001	234	465		OFFICE/CLERICAL	122.34	
						001	200	468		GROUP INSURANCE	19,960.24	
						001	100	468		GROUP INSURANCE	3,326.50	
						001	220	468		GROUP INSURANCE	11,976.83	
						001	166	468		GROUP INSURANCE	3,992.43	
						001	105	468		GROUP INSURANCE	3,998.17	
						001	102	468		GROUP INSURANCE	1,337.14	
						001	151	468		GROUP INSURANCE	1,997.14	
						001	180	468		GROUP INSURANCE	665.30	
						001	234	468		GROUP INSURANCE	332.65	

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DATE	CHECK	CLAIM	PURPOSE	DATE INVOICE	P.O.	FUND	DEPT	ACCT	PRACCT	DESCRIPTION	AMOUNT	CHECK TOTAL
						001	233	468	GROUP	INSURANCE	997.95	211,312.76
01/04/19	39115	1615	GROSS PAYROLL TRANSFERS	01/04 9123006		096	153	404	OFFICE/CLERICAL		4,902.40	
01/04/19	39115	1615	EMPLOYER FICA TRANSFER	01/04 9123007		096	153	466	OFFICE/CLERICAL		374.08	
01/04/19	39115	1615	EMPLOYER MATCH RETIREMEN	01/04 9123008		096	153	465	OFFICE/CLERICAL		772.12	
01/04/19	39115	1615	EMPLOYEE BENEFIT TRANSFER	01/04 9123027		096	153	468	GROUP INSURANCE		1,995.90	8,044.50
01/04/19	39116	1616	GROSS PAYROLL TRANSFERS	01/04 9123009		097	233	431	RADIO OPERATORS / D		17,423.34	
01/04/19	39116	1616	EMPLOYER FICA TRANSFER	01/04 9123010		097	233	466	RADIO OPERATORS / D		1,326.52	
01/04/19	39116	1616	EMPLOYER MATCH RETIREMEN	01/04 9123011		097	233	465	RADIO OPERATORS / D		2,744.18	
01/04/19	39116	1616	EMPLOYEE BENEFIT TRANSFER	01/04 9123030		097	233	468	GROUP INSURANCE		5,987.70	27,481.74
01/04/19	39117	1617	GROSS PAYROLL TRANSFERS	01/04 9123012		150	300	404	OFFICE/CLERICAL		720.00	
						150	300	420	ROAD EMPLOYEES		28,672.54	
						150	300	440	HOURLY EMPLOYEES		180.00	
01/04/19	39117	1617	EMPLOYER FICA TRANSFER	01/04 9123013		150	300	466	OFFICE/CLERICAL		54.54	
						150	300	466	ROAD EMPLOYEES		2,142.32	
						150	300	466	HOURLY EMPLOYEES		13.77	
01/04/19	39117	1617	EMPLOYER MATCH RETIREMEN	01/04 9123014		150	300	465	OFFICE/CLERICAL		113.40	
						150	300	465	ROAD EMPLOYEES		4,515.87	
						150	300	465	HOURLY EMPLOYEES		28.35	
01/04/19	39117	1617	EMPLOYEE BENEFIT TRANSFER	01/04 9123021		150	300	468	GROUP INSURANCE		13,638.65	50,079.44
01/04/19	39118	1618	GROSS PAYROLL TRANSFERS	01/04 9123015		160	300	404	OFFICE/CLERICAL		720.00	
						160	300	420	ROAD EMPLOYEES		28,672.54	
						160	300	440	HOURLY EMPLOYEES		180.00	
01/04/19	39118	1618	EMPLOYER FICA TRANSFER	01/04 9123016		160	300	466	OFFICE/CLERICAL		54.54	
						160	300	466	ROAD EMPLOYEES		2,142.49	
						160	300	466	HOURLY EMPLOYEES		13.77	
01/04/19	39118	1618	EMPLOYER MATCH RETIREMEN	01/04 9123017		160	300	465	OFFICE/CLERICAL		113.40	
						160	300	465	ROAD EMPLOYEES		4,516.01	
						160	300	465	HOURLY EMPLOYEES		28.35	
01/04/19	39118	1618	EMPLOYEE BENEFIT TRANSFER	01/04 9123024		160	300	468	GROUP INSURANCE		13,638.67	50,079.77
01/18/19	39127	1648	GROSS PAYROLL TRANSFERS	01/18 9166003		001	100	401	ADMINISTRATIVE/MANA		10,012.80	
						001	102	402	DEPUTIES		2,280.00	
						001	102	404	OFFICE/CLERICAL		2,833.60	
						001	105	402	DEPUTIES		11,620.00	
						001	105	440	HOURLY EMPLOYEES		354.00	
						001	151	430	MAINTENANCE / SERVI		3,945.60	
						001	154	401	ADMINISTRATIVE/MANA		604.58	
						001	163	440	HOURLY EMPLOYEES		157.50	
						001	166	401	ADMINISTRATIVE/MANA		2,060.00	
						001	166	404	OFFICE/CLERICAL		6,662.40	
						001	180	404	OFFICE/CLERICAL		1,581.60	
						001	200	402	DEPUTIES		44,878.68	
						001	200	403	INVESTIGATORS/DETEC		9,712.92	
						001	200	404	OFFICE/CLERICAL		3,314.40	
						001	220	401	ADMINISTRATIVE/MANA		2,652.80	
						001	220	432	JAILORS / GUARDS		29,608.68	
						001	220	436	OTHER SERVICE EMPLO		1,396.00	

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						001	220	440		HOURLY EMPLOYEES	1,315.00	
						001	233	404		OFFICE/CLERICAL	835.06	
						001	234	404		OFFICE/CLERICAL	835.06	
01/18/19	39127	1648	EMPLOYER FICA TRANSFER	01/18	91G6004	001	100	466		ADMINISTRATIVE/MANA	743.83	
						001	102	466		DEPUTIES	155.56	
						001	102	466		OFFICE/CLERICAL	214.34	
						001	105	466		DEPUTIES	837.95	
						001	105	466		HOURLY EMPLOYEES	27.08	
						001	151	466		MAINTENANCE / SERVI	290.65	
						001	154	466		ADMINISTRATIVE/MANA	46.25	
						001	163	466		HOURLY EMPLOYEES	12.05	
						001	166	466		ADMINISTRATIVE/MANA	143.28	
						001	166	466		OFFICE/CLERICAL	482.08	
						001	180	466		OFFICE/CLERICAL	120.67	
						001	200	466		DEPUTIES	3,306.84	
						001	200	466		INVESTIGATORS/DETEC	711.52	
						001	200	466		OFFICE/CLERICAL	251.53	
						001	220	466		ADMINISTRATIVE/MANA	202.10	
						001	220	466		JAILORS / GUARDS	2,236.40	
						001	220	466		OTHER SERVICE EMPLO	104.27	
						001	220	466		HOURLY EMPLOYEES	100.60	
						001	233	466		OFFICE/CLERICAL	57.55	
01/18/19	39127	1648	EMPLOYER MATCH RETIREMEN	01/18	91G6005	001	234	466		OFFICE/CLERICAL	57.54	
						001	100	465		ADMINISTRATIVE/MANA	1,577.02	
						001	102	465		DEPUTIES	359.10	
						001	102	465		OFFICE/CLERICAL	446.29	
						001	105	465		DEPUTIES	1,830.16	
						001	151	465		MAINTENANCE / SERVI	621.43	
						001	154	465		ADMINISTRATIVE/MANA	95.22	
						001	166	465		ADMINISTRATIVE/MANA	324.45	
						001	166	465		OFFICE/CLERICAL	1,049.33	
						001	180	465		OFFICE/CLERICAL	249.10	
						001	200	465		DEPUTIES	7,068.43	
						001	200	465		INVESTIGATORS/DETEC	1,529.79	
						001	200	465		OFFICE/CLERICAL	522.01	
						001	220	465		ADMINISTRATIVE/MANA	417.82	
						001	220	465		JAILORS / GUARDS	4,663.37	
						001	220	465		OTHER SERVICE EMPLO	219.87	
						001	233	465		OFFICE/CLERICAL	131.52	
						001	234	465		OFFICE/CLERICAL	131.52	167,999.20
01/18/19	39128	1649	GROSS PAYROLL TRANSFERS	01/18	91G6006	096	153	404		OFFICE/CLERICAL	4,902.40	
01/18/19	39128	1649	EMPLOYER FICA TRANSFER	01/18	91G6007	096	153	466		OFFICE/CLERICAL	374.08	
01/18/19	39128	1649	EMPLOYER MATCH RETIREMEN	01/18	91G6008	096	153	465		OFFICE/CLERICAL	772.12	6,048.60
01/18/19	39129	1650	GROSS PAYROLL TRANSFERS	01/18	91G6009	097	233	431		RADIO OPERATORS / D	16,686.94	
01/18/19	39129	1650	EMPLOYER FICA TRANSFER	01/18	91G6010	097	233	466		RADIO OPERATORS / D	1,270.21	
01/18/19	39129	1650	EMPLOYER MATCH RETIREMEN	01/18	91G6011	097	233	465		RADIO OPERATORS / D	2,628.21	20,585.36
01/18/19	39130	1651	GROSS PAYROLL TRANSFERS	01/18	91G6012	150	300	404		OFFICE/CLERICAL	720.00	
						150	300	420		ROAD EMPLOYEES	26,559.96	

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						150	300	440		HOURLY EMPLOYEES	300.00	
01/18/19	39130	1651	EMPLOYER FICA TRANSFER	01/18 91G6013		150	300	466		OFFICE/CLERICAL	54.54	
						150	300	466		ROAD EMPLOYEES	1,981.71	
						150	300	466		HOURLY EMPLOYEES	22.95	
01/18/19	39130	1651	EMPLOYER MATCH RETIREMEN	01/18 91G6014		150	300	465		OFFICE/CLERICAL	113.40	
						150	300	465		ROAD EMPLOYEES	4,183.13	
						150	300	465		HOURLY EMPLOYEES	47.25	33,982.94
01/18/19	39131	1652	GROSS PAYROLL TRANSFERS	01/18 91G6015		160	300	404		OFFICE/CLERICAL	720.00	
						160	300	420		ROAD EMPLOYEES	26,559.96	
						160	300	440		HOURLY EMPLOYEES	300.00	
01/18/19	39131	1652	EMPLOYER FICA TRANSFER	01/18 91G6016		160	300	466		OFFICE/CLERICAL	54.54	
						160	300	466		ROAD EMPLOYEES	1,981.91	
						160	300	466		HOURLY EMPLOYEES	22.95	
01/18/19	39131	1652	EMPLOYER MATCH RETIREMEN	01/18 91G6017		160	300	465		OFFICE/CLERICAL	113.40	
						160	300	465		ROAD EMPLOYEES	4,183.28	
						160	300	465		HOURLY EMPLOYEES	47.25	33,983.29
01/31/19	39136	1691	GROSS PAYROLL TRANSFERS	01/31 91S7003		001	100	400		OFFICIALS	17,309.83	
						001	100	405		ATTORNEYS	3,725.00	
						001	100	446		CLERK OF THE BOARD	1,500.00	
						001	100	447		ATTENDING BOARD MEE	80.00	
						001	100	449		COUNTY TREASURER	208.33	
						001	101	448		COUNTY AUDITOR	441.62	
						001	101	453		OTHER PUBLIC SERVIC	416.66	
						001	102	455		COUNTY REGISTRAR	1,725.00	
						001	102	458		VITAL STATISTICS	180.00	
						001	105	400		OFFICIALS	4,666.66	
						001	105	401		ADMINISTRATIVE/MANA	1,995.49	
						001	120	401		ADMINISTRATIVE/MANA	10,238.49	
						001	160	454		ATTENDING COURT	880.00	
						001	160	577		BAILIFFS FEES	880.00	
						001	161	453		OTHER PUBLIC SERVIC	450.00	
						001	161	454		ATTENDING COURT	455.00	
						001	162	405		ATTORNEYS	3,725.00	
						001	163	405		ATTORNEYS	2,183.34	
						001	165	405		ATTORNEYS	3,106.67	
						001	166	400		OFFICIALS	8,381.25	
						001	166	577		BAILIFFS FEES	1,425.00	
						001	167	400		OFFICIALS	900.00	
						001	167	445		STATUTORY FEES	2,625.00	
						001	180	400		OFFICIALS	3,200.00	
						001	180	459		ELECTION FEES	500.00	
						001	180	460		OTHER FEES	200.00	
						001	200	400		OFFICIALS	8,333.33	
						001	200	401		ADMINISTRATIVE/MANA	6,965.30	
						001	233	401		ADMINISTRATIVE/MANA	3,095.18	
						001	234	401		ADMINISTRATIVE/MANA	3,095.18	
						001	400	409		NURSE/CASE MANAGER	3,306.53	
						001	451	405		ATTORNEYS	10,510.20	
01/31/19	39136	1691	EMPLOYER FICA TRANSFER	01/31 91S7004		001	100	466		OFFICIALS	1,274.17	

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						001	100	466		ATTORNEYS	239.39	
						001	100	466		CLERK OF THE BOARD	112.08	
						001	100	466		ATTENDING BOARD MEE	5.98	
						001	100	466		COUNTY TREASURER	15.57	
						001	101	466		COUNTY AUDITOR	32.99	
						001	101	466		OTHER PUBLIC SERVIC	31.13	
						001	102	466		COUNTY REGISTRAR	111.06	
						001	102	466		VITAL STATISTICS	11.59	
						001	105	466		OFFICIALS	355.79	
						001	105	466		ADMINISTRATIVE/MANA	152.14	
						001	120	466		ADMINISTRATIVE/MANA	754.55	
						001	160	466		ATTENDING COURT	65.75	
						001	160	466		BAILIFFS FEES	67.32	
						001	161	466		OTHER PUBLIC SERVIC	28.98	
						001	161	466		ATTENDING COURT	29.30	
						001	162	466		ATTORNEYS	258.25	
						001	163	466		ATTORNEYS	165.22	
						001	165	466		ATTORNEYS	236.25	
						001	166	466		OFFICIALS	591.70	
						001	166	466		BAILIFFS FEES	109.02	
						001	167	466		OFFICIALS	68.85	
						001	167	466		STATUTORY FEES	200.81	
						001	180	466		OFFICIALS	244.80	
						001	180	466		ELECTION FEES	32.20	
						001	180	466		OTHER FEES	12.88	
						001	200	466		OFFICIALS	613.14	
						001	200	466		ADMINISTRATIVE/MANA	485.31	
						001	233	466		ADMINISTRATIVE/MANA	236.25	
						001	234	466		ADMINISTRATIVE/MANA	236.24	
						001	400	466		NURSE/CASE MANAGER	252.11	
						001	451	466		ATTORNEYS	761.23	
01/31/19	39136	1691	EMPLOYER MATCH RETIREMEN	01/31	91S7005	001	100	465		OFFICIALS	2,346.76	
						001	100	465		ATTORNEYS	586.69	
						001	100	465		CLERK OF THE BOARD	236.25	
						001	100	465		ATTENDING BOARD MEE	12.60	
						001	100	465		COUNTY TREASURER	32.81	
						001	101	465		COUNTY AUDITOR	69.56	
						001	101	465		OTHER PUBLIC SERVIC	65.62	
						001	102	465		COUNTY REGISTRAR	271.69	
						001	102	465		VITAL STATISTICS	28.35	
						001	105	465		OFFICIALS	735.00	
						001	105	465		ADMINISTRATIVE/MANA	314.29	
						001	120	465		ADMINISTRATIVE/MANA	1,612.56	
						001	160	465		ATTENDING COURT	138.60	
						001	161	465		OTHER PUBLIC SERVIC	70.88	
						001	161	465		ATTENDING COURT	71.66	
						001	162	465		ATTORNEYS	586.69	
						001	163	465		ATTORNEYS	343.88	
						001	165	465		ATTORNEYS	489.30	
						001	166	465		OFFICIALS	1,173.38	
						001	166	465		BAILIFFS FEES	224.43	

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						001	167	465		OFFICIALS	141.75	
						001	167	465		STATUTORY FEES	413.44	
						001	180	465		ELECTION FEES	78.75	
						001	180	465		OTHER FEES	31.50	
						001	200	465		OFFICIALS	1,312.50	
						001	200	465		ADMINISTRATIVE/MANA	1,097.03	
						001	233	465		ADMINISTRATIVE/MANA	487.49	
						001	234	465		ADMINISTRATIVE/MANA	487.49	
						001	400	465		NURSE/CASE MANAGER	520.78	
						001	451	465		ATTORNEYS	1,655.37	
01/31/19	39136	1691	EMPLOYER FICA TRANSFER	01/31	91S7016	001	262	466		SERVING PAPERS CONS	646.78	
01/31/19	39136	1691	EMPLOYER MATCH RETIREMEN	01/31	91S7017	001	262	465		SERVING PAPERS CONS	598.50	
01/31/19	39136	1691	EMPLOYEE BENEFIT TRANSFER	01/31	91S7018	001	166	465		STATE RETIREMENT MA	586.69	
						001	166	468		GROUP INSURANCE	1,670.03	
						001	262	468		GROUP INSURANCE	2,018.59	
						001	400	468		GROUP INSURANCE	665.30	
						001	451	468		GROUP INSURANCE	1,997.14	
						001	102	468		GROUP INSURANCE	666.54	
						001	167	468		GROUP INSURANCE	665.30	
						001	101	468		GROUP INSURANCE	665.30	
						001	100	468		GROUP INSURANCE	4,006.87	
						001	234	468		GROUP INSURANCE	332.65	
						001	233	468		GROUP INSURANCE	332.65	
						001	120	468		GROUP INSURANCE	666.54	
						001	262	465		STATE RETIREMENT MA	47.26	
						001	165	468		GROUP INSURANCE	665.30	
						001	105	468		GROUP INSURANCE	665.30	
						001	100	465		STATE RETIREMENT MA	586.69	
						001	200	468		GROUP INSURANCE	1,331.84	
						001	162	468		GROUP INSURANCE	665.30	
						001	163	468		GROUP INSURANCE	665.30	
						001	163	465		STATE RETIREMENT MA	225.75	150,504.83
01/31/19	39137	1692	GROSS PAYROLL TRANSFERS	01/31	91S7006	096	153	401		ADMINISTRATIVE/MANA	958.33	
01/31/19	39137	1692	EMPLOYER FICA TRANSFER	01/31	91S7007	096	153	466		ADMINISTRATIVE/MANA	73.06	
01/31/19	39137	1692	EMPLOYER MATCH RETIREMEN	01/31	91S7008	096	153	465		ADMINISTRATIVE/MANA	150.94	1,182.33
01/31/19	39138	1693	GROSS PAYROLL TRANSFERS	01/31	91S7009	150	300	401		ADMINISTRATIVE/MANA	3,536.34	
01/31/19	39138	1693	EMPLOYER FICA TRANSFER	01/31	91S7010	150	300	466		ADMINISTRATIVE/MANA	259.54	
01/31/19	39138	1693	EMPLOYER MATCH RETIREMEN	01/31	91S7011	150	300	465		ADMINISTRATIVE/MANA	556.97	
01/31/19	39138	1693	EMPLOYEE BENEFIT TRANSFER	01/31	91S7021	150	300	468		GROUP INSURANCE	333.27	4,686.12
01/31/19	39139	1694	GROSS PAYROLL TRANSFERS	01/31	91S7012	160	300	401		ADMINISTRATIVE/MANA	3,536.34	
01/31/19	39139	1694	EMPLOYER FICA TRANSFER	01/31	91S7013	160	300	466		ADMINISTRATIVE/MANA	259.55	
01/31/19	39139	1694	EMPLOYER MATCH RETIREMEN	01/31	91S7014	160	300	465		ADMINISTRATIVE/MANA	556.98	
01/31/19	39139	1694	EMPLOYEE BENEFIT TRANSFER	01/31	91S7024	160	300	468		GROUP INSURANCE	333.27	4,686.14
01/31/19	39140	1701	GROSS PAYROLL TRANSFERS	01/31	91S7015	685	262	584		SERVING PAPERS CONS	8,485.00	8,485.00
02/01/19	39402	1963	GROSS PAYROLL TRANSFERS	02/01	91U1003	001	100	401		ADMINISTRATIVE/MANA	10,012.80	
						001	102	402		DEPUTIES	2,280.00	

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						001	102	404		OFFICE/CLERICAL	2,833.60	
						001	105	402		DEPUTIES	11,620.00	
						001	105	440		HOURLY EMPLOYEES	590.00	
						001	151	430		MAINTENANCE / SERVI	3,945.60	
						001	154	401		ADMINISTRATIVE/MANA	700.04	
						001	161	440		HOURLY EMPLOYEES	1,052.00	
						001	163	440		HOURLY EMPLOYEES	383.25	
						001	166	401		ADMINISTRATIVE/MANA	2,060.00	
						001	166	404		OFFICE/CLERICAL	6,662.40	
						001	180	404		OFFICE/CLERICAL	1,581.60	
						001	200	402		DEPUTIES	46,590.33	
						001	200	403		INVESTIGATORS/DETEC	9,712.92	
						001	200	404		OFFICE/CLERICAL	3,314.40	
						001	200	410		DEPUTIES/GRANT REIM	209.01	
						001	220	401		ADMINISTRATIVE/MANA	2,652.80	
						001	220	432		JAILORS / GUARDS	31,202.20	
						001	220	436		OTHER SERVICE EMPLO	1,396.00	
						001	220	440		HOURLY EMPLOYEES	2,245.00	
						001	233	404		OFFICE/CLERICAL	815.64	
						001	234	404		OFFICE/CLERICAL	815.64	
02/01/19	39402	1963	EMPLOYER FICA TRANSFER	02/01	91U1004	001	100	466		ADMINISTRATIVE/MANA	743.83	
						001	102	466		DEPUTIES	155.56	
						001	102	466		OFFICE/CLERICAL	214.34	
						001	105	466		DEPUTIES	837.95	
						001	105	466		HOURLY EMPLOYEES	45.14	
						001	151	466		MAINTENANCE / SERVI	290.65	
						001	154	466		ADMINISTRATIVE/MANA	53.55	
						001	161	466		HOURLY EMPLOYEES	80.48	
						001	163	466		HOURLY EMPLOYEES	29.32	
						001	166	466		ADMINISTRATIVE/MANA	143.28	
						001	166	466		OFFICE/CLERICAL	482.08	
						001	180	466		OFFICE/CLERICAL	120.67	
						001	200	466		DEPUTIES	3,437.74	
						001	200	466		INVESTIGATORS/DETEC	711.52	
						001	200	466		OFFICE/CLERICAL	251.53	
						001	200	466		DEPUTIES/GRANT REIM	14.63	
						001	220	466		ADMINISTRATIVE/MANA	202.10	
						001	220	466		JAILORS / GUARDS	2,356.62	
						001	220	466		OTHER SERVICE EMPLO	104.27	
						001	220	466		HOURLY EMPLOYEES	171.75	
						001	233	466		OFFICE/CLERICAL	56.06	
						001	234	466		OFFICE/CLERICAL	56.06	
02/01/19	39402	1963	EMPLOYER MATCH RETIREMEN	02/01	91U1005	001	100	465		ADMINISTRATIVE/MANA	1,577.02	
						001	102	465		DEPUTIES	359.10	
						001	102	465		OFFICE/CLERICAL	446.29	
						001	105	465		DEPUTIES	1,830.16	
						001	151	465		MAINTENANCE / SERVI	621.43	
						001	154	465		ADMINISTRATIVE/MANA	110.26	
						001	161	465		HOURLY EMPLOYEES	131.04	
						001	166	465		ADMINISTRATIVE/MANA	324.45	
						001	166	465		OFFICE/CLERICAL	1,049.33	

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						001	180	465		OFFICE/CLERICAL	249.10	
						001	200	465		DEPUTIES	7,338.02	
						001	200	465		INVESTIGATORS/DETEC	1,529.79	
						001	200	465		OFFICE/CLERICAL	522.01	
						001	200	465		DEPUTIES/GRANT REIM	32.92	
						001	220	465		ADMINISTRATIVE/MANA	417.82	
						001	220	465		JAILORS / GUARDS	4,914.34	
						001	220	465		OTHER SERVICE EMPLO	219.87	
						001	220	465		HOURLY EMPLOYEES	56.70	
						001	233	465		OFFICE/CLERICAL	128.47	
						001	234	465		OFFICE/CLERICAL	128.46	
02/01/19	39402	1963	EMPLOYEE BENEFIT TRANSFER	02/01	91U1018	001	200	468		GROUP INSURANCE	19,300.24	
						001	100	468		GROUP INSURANCE	3,326.50	
						001	220	468		GROUP INSURANCE	13,307.43	
						001	166	468		GROUP INSURANCE	3,992.43	
						001	105	468		GROUP INSURANCE	3,998.17	
						001	102	468		GROUP INSURANCE	1,337.14	
						001	151	468		GROUP INSURANCE	1,997.14	
						001	180	468		GROUP INSURANCE	665.30	
						001	234	468		GROUP INSURANCE	332.65	
						001	233	468		GROUP INSURANCE	997.95	224,475.89
02/01/19	39403	1964	GROSS PAYROLL TRANSFERS	02/01	91U1006	096	153	404		OFFICE/CLERICAL	4,940.80	
02/01/19	39403	1964	EMPLOYER FICA TRANSFER	02/01	91U1007	096	153	466		OFFICE/CLERICAL	377.01	
02/01/19	39403	1964	EMPLOYER MATCH RETIREMEN	02/01	91U1008	096	153	465		OFFICE/CLERICAL	778.17	
02/01/19	39403	1964	EMPLOYEE BENEFIT TRANSFER	02/01	91U1027	096	153	468		GROUP INSURANCE	1,995.90	8,091.88
02/01/19	39404	1965	GROSS PAYROLL TRANSFERS	02/01	91U1009	097	233	431		RADIO OPERATORS / D	14,977.85	
02/01/19	39404	1965	EMPLOYER FICA TRANSFER	02/01	91U1010	097	233	466		RADIO OPERATORS / D	1,139.44	
02/01/19	39404	1965	EMPLOYER MATCH RETIREMEN	02/01	91U1011	097	233	465		RADIO OPERATORS / D	2,359.01	
02/01/19	39404	1965	EMPLOYEE BENEFIT TRANSFER	02/01	91U1030	097	233	468		GROUP INSURANCE	5,987.70	24,464.00
02/01/19	39405	1966	GROSS PAYROLL TRANSFERS	02/01	91U1012	150	300	404		OFFICE/CLERICAL	720.00	
						150	300	420		ROAD EMPLOYEES	26,710.27	
						150	300	440		HOURLY EMPLOYEES	165.00	
02/01/19	39405	1966	EMPLOYER FICA TRANSFER	02/01	91U1013	150	300	466		OFFICE/CLERICAL	54.54	
						150	300	466		ROAD EMPLOYEES	1,993.21	
						150	300	466		HOURLY EMPLOYEES	12.62	
02/01/19	39405	1966	EMPLOYER MATCH RETIREMEN	02/01	91U1014	150	300	465		OFFICE/CLERICAL	113.40	
						150	300	465		ROAD EMPLOYEES	4,206.81	
						150	300	465		HOURLY EMPLOYEES	25.99	
02/01/19	39405	1966	EMPLOYEE BENEFIT TRANSFER	02/01	91U1021	150	300	468		GROUP INSURANCE	13,637.58	47,639.42
02/01/19	39406	1967	GROSS PAYROLL TRANSFERS	02/01	91U1015	160	300	404		OFFICE/CLERICAL	720.00	
						160	300	420		ROAD EMPLOYEES	26,713.10	
						160	300	440		HOURLY EMPLOYEES	165.00	
02/01/19	39406	1967	EMPLOYER FICA TRANSFER	02/01	91U1016	160	300	466		OFFICE/CLERICAL	54.54	
						160	300	466		ROAD EMPLOYEES	1,993.62	
						160	300	466		HOURLY EMPLOYEES	12.63	
02/01/19	39406	1967	EMPLOYER MATCH RETIREMEN	02/01	91U1017	160	300	465		OFFICE/CLERICAL	113.40	
						160	300	465		ROAD EMPLOYEES	4,207.40	

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						160	300	465		HOURLY EMPLOYEES	25.99	
02/01/19	39406	1967	EMPLOYEE BENEFIT TRANSFER	02/01	91U1024	160	300	468		GROUP INSURANCE	13,638.94	47,644.62
02/15/19	39411	2004	GROSS PAYROLL TRANSFERS	02/15	92D5003	001	100	401		ADMINISTRATIVE/MANA	10,012.80	
						001	102	402		DEPUTIES	2,280.00	
						001	102	404		OFFICE/CLERICAL	2,833.60	
						001	105	402		DEPUTIES	11,620.00	
						001	105	440		HOURLY EMPLOYEES	590.00	
						001	151	430		MAINTENANCE / SERVI	4,541.74	
						001	154	401		ADMINISTRATIVE/MANA	708.00	
						001	161	440		HOURLY EMPLOYEES	2,640.00	
						001	163	440		HOURLY EMPLOYEES	299.25	
						001	166	401		ADMINISTRATIVE/MANA	2,060.00	
						001	166	404		OFFICE/CLERICAL	6,662.40	
						001	180	404		OFFICE/CLERICAL	1,581.60	
						001	200	402		DEPUTIES	42,153.42	
						001	200	403		INVESTIGATORS/DETEC	9,712.92	
						001	200	404		OFFICE/CLERICAL	3,314.40	
						001	200	410		DEPUTIES/GRANT REIM	384.93	
						001	220	401		ADMINISTRATIVE/MANA	2,652.80	
						001	220	432		JAILORS / GUARDS	27,529.00	
						001	220	436		OTHER SERVICE EMPLO	1,396.00	
						001	220	440		HOURLY EMPLOYEES	640.00	
						001	233	404		OFFICE/CLERICAL	776.80	
						001	234	404		OFFICE/CLERICAL	776.80	
02/15/19	39411	2004	EMPLOYER FICA TRANSFER	02/15	92D5004	001	100	466		ADMINISTRATIVE/MANA	743.83	
						001	102	466		DEPUTIES	155.56	
						001	102	466		OFFICE/CLERICAL	214.34	
						001	105	466		DEPUTIES	837.95	
						001	105	466		HOURLY EMPLOYEES	45.14	
						001	151	466		MAINTENANCE / SERVI	336.26	
						001	154	466		ADMINISTRATIVE/MANA	54.16	
						001	161	466		HOURLY EMPLOYEES	201.96	
						001	163	466		HOURLY EMPLOYEES	22.89	
						001	166	466		ADMINISTRATIVE/MANA	143.28	
						001	166	466		OFFICE/CLERICAL	482.08	
						001	180	466		OFFICE/CLERICAL	120.67	
						001	200	466		DEPUTIES	3,100.17	
						001	200	466		INVESTIGATORS/DETEC	711.52	
						001	200	466		OFFICE/CLERICAL	251.53	
						001	200	466		DEPUTIES/GRANT REIM	29.23	
						001	220	466		ADMINISTRATIVE/MANA	202.10	
						001	220	466		JAILORS / GUARDS	2,077.92	
						001	220	466		OTHER SERVICE EMPLO	104.27	
						001	220	466		HOURLY EMPLOYEES	48.96	
						001	233	466		OFFICE/CLERICAL	53.09	
						001	234	466		OFFICE/CLERICAL	53.09	
02/15/19	39411	2004	EMPLOYER MATCH RETIREMEN	02/15	92D5005	001	100	465		ADMINISTRATIVE/MANA	1,577.02	
						001	102	465		DEPUTIES	359.10	
						001	102	465		OFFICE/CLERICAL	446.29	
						001	105	465		DEPUTIES	1,830.16	

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						001	151	465		MAINTENANCE / SERVI	715.33	
						001	154	465		ADMINISTRATIVE/MANA	111.51	
						001	161	465		HOURLY EMPLOYEES	277.20	
						001	166	465		ADMINISTRATIVE/MANA	324.45	
						001	166	465		OFFICE/CLERICAL	1,049.33	
						001	180	465		OFFICE/CLERICAL	249.10	
						001	200	465		DEPUTIES	6,639.20	
						001	200	465		INVESTIGATORS/DETEC	1,529.79	
						001	200	465		OFFICE/CLERICAL	522.01	
						001	200	465		DEPUTIES/GRANT REIM	60.63	
						001	220	465		ADMINISTRATIVE/MANA	417.82	
						001	220	465		JAILORS / GUARDS	4,335.82	
						001	220	465		OTHER SERVICE EMPLO	219.87	
						001	233	465		OFFICE/CLERICAL	122.35	
						001	234	465		OFFICE/CLERICAL	122.34	166,065.78
02/15/19	39412	2005	GROSS PAYROLL TRANSFERS	02/15	92D5006	096	153	404		OFFICE/CLERICAL	4,940.80	
02/15/19	39412	2005	EMPLOYER FICA TRANSFER	02/15	92D5007	096	153	466		OFFICE/CLERICAL	377.01	
02/15/19	39412	2005	EMPLOYER MATCH RETIREMEN	02/15	92D5008	096	153	465		OFFICE/CLERICAL	778.17	6,095.98
02/15/19	39413	2006	GROSS PAYROLL TRANSFERS	02/15	92D5009	097	233	431		RADIO OPERATORS / D	14,027.05	
02/15/19	39413	2006	EMPLOYER FICA TRANSFER	02/15	92D5010	097	233	466		RADIO OPERATORS / D	1,066.71	
02/15/19	39413	2006	EMPLOYER MATCH RETIREMEN	02/15	92D5011	097	233	465		RADIO OPERATORS / D	2,209.27	17,303.03
02/15/19	39414	2007	GROSS PAYROLL TRANSFERS	02/15	92D5012	150	300	404		OFFICE/CLERICAL	1,440.00	
						150	300	420		ROAD EMPLOYEES	26,017.82	
						150	300	440		HOURLY EMPLOYEES	176.25	
02/15/19	39414	2007	EMPLOYER FICA TRANSFER	02/15	92D5013	150	300	466		OFFICE/CLERICAL	102.61	
						150	300	466		ROAD EMPLOYEES	1,948.25	
						150	300	466		HOURLY EMPLOYEES	13.48	
02/15/19	39414	2007	EMPLOYER MATCH RETIREMEN	02/15	92D5014	150	300	465		OFFICE/CLERICAL	226.80	
						150	300	465		ROAD EMPLOYEES	4,097.73	
						150	300	465		HOURLY EMPLOYEES	27.76	34,050.70
02/15/19	39415	2008	GROSS PAYROLL TRANSFERS	02/15	92D5015	160	300	404		OFFICE/CLERICAL	1,440.00	
						160	300	420		ROAD EMPLOYEES	26,017.82	
						160	300	440		HOURLY EMPLOYEES	176.25	
02/15/19	39415	2008	EMPLOYER FICA TRANSFER	02/15	92D5016	160	300	466		OFFICE/CLERICAL	102.61	
						160	300	466		ROAD EMPLOYEES	1,948.41	
						160	300	466		HOURLY EMPLOYEES	13.49	
02/15/19	39415	2008	EMPLOYER MATCH RETIREMEN	02/15	92D5017	160	300	465		OFFICE/CLERICAL	226.80	
						160	300	465		ROAD EMPLOYEES	4,097.90	
						160	300	465		HOURLY EMPLOYEES	27.76	34,051.04
02/28/19	39425	2090	GROSS PAYROLL TRANSFERS	02/28	92P0503	001	100	400		OFFICIALS	17,309.83	
						001	100	405		ATTORNEYS	3,725.00	
						001	100	447		ATTENDING BOARD MEE	80.00	
						001	100	449		COUNTY TREASURER	208.33	
						001	101	448		COUNTY AUDITOR	441.62	
						001	101	453		OTHER PUBLIC SERVIC	416.66	
						001	102	455		COUNTY REGISTRAR	1,725.00	

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					001	105	400		OFFICIALS	4,666.66	
					001	105	401		ADMINISTRATIVE/MANA	1,995.49	
					001	120	401		ADMINISTRATIVE/MANA	10,238.49	
					001	160	454		ATTENDING COURT	1,100.00	
					001	160	577		BAILIFFS FEES	1,100.00	
					001	161	453		OTHER PUBLIC SERVIC	450.00	
					001	161	454		ATTENDING COURT	4,143.00	
					001	161	577		BAILIFFS FEES	6,050.00	
					001	162	405		ATTORNEYS	3,725.00	
					001	163	405		ATTORNEYS	3,450.01	
					001	165	405		ATTORNEYS	3,066.67	
					001	166	400		OFFICIALS	8,381.25	
					001	166	577		BAILIFFS FEES	1,045.00	
					001	167	400		OFFICIALS	900.00	
					001	167	445		STATUTORY FEES	2,500.00	
					001	180	400		OFFICIALS	2,700.00	
					001	180	459		ELECTION FEES	500.00	
					001	180	460		OTHER FEES	500.00	
					001	200	400		OFFICIALS	8,333.33	
					001	200	401		ADMINISTRATIVE/MANA	6,965.30	
					001	233	401		ADMINISTRATIVE/MANA	3,095.18	
					001	234	401		ADMINISTRATIVE/MANA	3,095.18	
					001	400	409		NURSE/CASE MANAGER	3,306.53	
					001	451	405		ATTORNEYS	10,510.20	
02/28/19	39425	2090	EMPLOYER FICA TRANSFER	02/28	92P0504	001	100	466	OFFICIALS	1,274.17	
					001	100	466		ATTORNEYS	239.39	
					001	100	466		ATTENDING BOARD MEE	5.90	
					001	100	466		COUNTY TREASURER	15.35	
					001	101	466		COUNTY AUDITOR	32.55	
					001	101	466		OTHER PUBLIC SERVIC	30.71	
					001	102	466		COUNTY REGISTRAR	121.94	
					001	105	466		OFFICIALS	355.79	
					001	105	466		ADMINISTRATIVE/MANA	152.14	
					001	120	466		ADMINISTRATIVE/MANA	754.55	
					001	160	466		ATTENDING COURT	81.07	
					001	160	466		BAILIFFS FEES	84.16	
					001	161	466		OTHER PUBLIC SERVIC	31.81	
					001	161	466		ATTENDING COURT	292.87	
					001	161	466		BAILIFFS FEES	462.84	
					001	162	466		ATTORNEYS	258.25	
					001	163	466		ATTORNEYS	262.12	
					001	165	466		ATTORNEYS	234.60	
					001	166	466		OFFICIALS	591.70	
					001	166	466		BAILIFFS FEES	79.94	
					001	167	466		OFFICIALS	68.85	
					001	167	466		STATUTORY FEES	191.25	
					001	180	466		OFFICIALS	206.55	
					001	180	466		ELECTION FEES	35.35	
					001	180	466		OTHER FEES	35.35	
					001	200	466		OFFICIALS	613.14	
					001	200	466		ADMINISTRATIVE/MANA	485.31	

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						001	233	466		ADMINISTRATIVE/MANA	236.25	
						001	234	466		ADMINISTRATIVE/MANA	236.24	
						001	400	466		NURSE/CASE MANAGER	252.11	
						001	451	466		ATTORNEYS	761.23	
02/28/19	39425	2090	EMPLOYER MATCH RETIREMEN	02/28	92P0505	001	100	465		OFFICIALS	2,346.76	
						001	100	465		ATTORNEYS	586.69	
						001	100	465		ATTENDING BOARD MEE	12.60	
						001	100	465		COUNTY TREASURER	32.81	
						001	101	465		COUNTY AUDITOR	69.56	
						001	101	465		OTHER PUBLIC SERVIC	65.62	
						001	102	465		COUNTY REGISTRAR	271.68	
						001	105	465		OFFICIALS	735.00	
						001	105	465		ADMINISTRATIVE/MANA	314.29	
						001	120	465		ADMINISTRATIVE/MANA	1,612.56	
						001	160	465		ATTENDING COURT	173.25	
						001	160	465		BAILIFFS FEES	8.66	
						001	161	465		OTHER PUBLIC SERVIC	70.88	
						001	161	465		ATTENDING COURT	652.53	
						001	161	465		BAILIFFS FEES	779.64	
						001	162	465		ATTORNEYS	586.69	
						001	163	465		ATTORNEYS	380.63	
						001	165	465		ATTORNEYS	483.00	
						001	166	465		OFFICIALS	1,173.38	
						001	166	465		BAILIFFS FEES	149.63	
						001	167	465		OFFICIALS	141.75	
						001	167	465		STATUTORY FEES	393.75	
						001	180	465		ELECTION FEES	78.75	
						001	180	465		OTHER FEES	78.75	
						001	200	465		OFFICIALS	1,312.50	
						001	200	465		ADMINISTRATIVE/MANA	1,097.03	
						001	233	465		ADMINISTRATIVE/MANA	487.49	
						001	234	465		ADMINISTRATIVE/MANA	487.49	
						001	400	465		NURSE/CASE MANAGER	520.78	
						001	451	465		ATTORNEYS	1,655.37	
02/28/19	39425	2090	EMPLOYER FICA TRANSFER	02/28	92P0516	001	262	466		SERVING PAPERS CONS	962.33	
02/28/19	39425	2090	EMPLOYER MATCH RETIREMEN	02/28	92P0517	001	262	465		SERVING PAPERS CONS	698.51	
02/28/19	39425	2090	EMPLOYEE BENEFIT TRANSFER	02/28	92P0518	001	166	465		STATE RETIREMENT MA	586.69	
						001	166	468		GROUP INSURANCE	1,670.03	
						001	262	468		GROUP INSURANCE	2,018.59	
						001	400	468		GROUP INSURANCE	665.30	
						001	451	468		GROUP INSURANCE	1,997.14	
						001	102	468		GROUP INSURANCE	666.54	
						001	167	468		GROUP INSURANCE	665.30	
						001	101	468		GROUP INSURANCE	665.30	
						001	100	468		GROUP INSURANCE	4,006.87	
						001	234	468		GROUP INSURANCE	332.65	
						001	233	468		GROUP INSURANCE	332.65	
						001	120	468		GROUP INSURANCE	666.54	
						001	262	465		STATE RETIREMENT MA	47.26	
						001	165	468		GROUP INSURANCE	665.30	
						001	105	468		GROUP INSURANCE	665.30	

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DATE	CHECK	CLAIM	PURPOSE	DATE INVOICE	P.O.	FUND	DEPT	ACCT	PRACCT	DESCRIPTION	AMOUNT	CHECK TOTAL
						001	100	465		STATE RETIREMENT MA	586.69	
						001	200	468		GROUP INSURANCE	1,331.84	
						001	162	468		GROUP INSURANCE	665.30	
						001	163	468		GROUP INSURANCE	665.30	161,528.16
02/28/19	39426	2091	GROSS PAYROLL TRANSFERS	02/28	92P0506	096	153	401		ADMINISTRATIVE/MANA	958.33	
02/28/19	39426	2091	EMPLOYER FICA TRANSFER	02/28	92P0507	096	153	466		ADMINISTRATIVE/MANA	73.06	
02/28/19	39426	2091	EMPLOYER MATCH RETIREMEN	02/28	92P0508	096	153	465		ADMINISTRATIVE/MANA	150.94	1,182.33
02/28/19	39427	2092	GROSS PAYROLL TRANSFERS	02/28	92P0509	150	300	401		ADMINISTRATIVE/MANA	3,536.34	
02/28/19	39427	2092	EMPLOYER FICA TRANSFER	02/28	92P0510	150	300	466		ADMINISTRATIVE/MANA	259.54	
02/28/19	39427	2092	EMPLOYER MATCH RETIREMEN	02/28	92P0511	150	300	465		ADMINISTRATIVE/MANA	556.97	
02/28/19	39427	2092	EMPLOYEE BENEFIT TRANSFER	02/28	92P0521	150	300	468		GROUP INSURANCE	333.27	4,686.12
02/28/19	39428	2093	GROSS PAYROLL TRANSFERS	02/28	92P0512	160	300	401		ADMINISTRATIVE/MANA	3,536.34	
02/28/19	39428	2093	EMPLOYER FICA TRANSFER	02/28	92P0513	160	300	466		ADMINISTRATIVE/MANA	259.55	
02/28/19	39428	2093	EMPLOYER MATCH RETIREMEN	02/28	92P0514	160	300	465		ADMINISTRATIVE/MANA	556.98	
02/28/19	39428	2093	EMPLOYEE BENEFIT TRANSFER	02/28	92P0524	160	300	468		GROUP INSURANCE	333.27	4,686.14
02/28/19	39429	2100	GROSS PAYROLL TRANSFERS	02/28	92P0515	685	262	584		SERVING PAPERS CONS	12,610.00	12,610.00
03/01/19	39430	2101	GROSS PAYROLL TRANSFERS	03/01	92R3003	001	100	401		ADMINISTRATIVE/MANA	10,012.80	
						001	102	402		DEPUTIES	2,280.00	
						001	102	404		OFFICE/CLERICAL	2,833.60	
						001	105	402		DEPUTIES	11,620.00	
						001	105	440		HOURLY EMPLOYEES	295.00	
						001	151	430		MAINTENANCE / SERVI	3,945.60	
						001	154	401		ADMINISTRATIVE/MANA	692.09	
						001	161	440		HOURLY EMPLOYEES	312.00	
						001	163	440		HOURLY EMPLOYEES	346.50	
						001	166	401		ADMINISTRATIVE/MANA	2,060.00	
						001	166	404		OFFICE/CLERICAL	6,662.40	
						001	180	404		OFFICE/CLERICAL	1,581.60	
						001	200	402		DEPUTIES	42,241.44	
						001	200	403		INVESTIGATORS/DETEC	9,712.92	
						001	200	404		OFFICE/CLERICAL	3,314.40	
						001	200	410		DEPUTIES/GRANT REIM	896.25	
						001	220	401		ADMINISTRATIVE/MANA	2,652.80	
						001	220	432		JAILORS / GUARDS	27,529.00	
						001	220	436		OTHER SERVICE EMPLO	1,396.00	
						001	220	440		HOURLY EMPLOYEES	1,857.50	
						001	233	404		OFFICE/CLERICAL	776.80	
						001	234	404		OFFICE/CLERICAL	776.80	
03/01/19	39430	2101	EMPLOYER FICA TRANSFER	03/01	92R3004	001	100	466		ADMINISTRATIVE/MANA	743.83	
						001	102	466		DEPUTIES	155.56	
						001	102	466		OFFICE/CLERICAL	214.34	
						001	105	466		DEPUTIES	837.95	
						001	105	466		HOURLY EMPLOYEES	22.57	
						001	151	466		MAINTENANCE / SERVI	290.65	
						001	154	466		ADMINISTRATIVE/MANA	52.94	
						001	161	466		HOURLY EMPLOYEES	23.87	

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						001	163	466		HOURLY EMPLOYEES	26.51	
						001	166	466		ADMINISTRATIVE/MANA	143.28	
						001	166	466		OFFICE/CLERICAL	482.08	
						001	180	466		OFFICE/CLERICAL	120.67	
						001	200	466		DEPUTIES	3,098.90	
						001	200	466		INVESTIGATORS/DETEC	711.52	
						001	200	466		OFFICE/CLERICAL	251.53	
						001	200	466		DEPUTIES/GRANT REIM	64.93	
						001	220	466		ADMINISTRATIVE/MANA	202.10	
						001	220	466		JAILORS / GUARDS	2,077.92	
						001	220	466		OTHER SERVICE EMPLO	104.27	
						001	220	466		HOURLY EMPLOYEES	142.10	
						001	233	466		OFFICE/CLERICAL	53.09	
03/01/19	39430	2101	EMPLOYER MATCH RETIREMEN	03/01	92R3005	001	234	466		OFFICE/CLERICAL	53.09	
						001	100	465		ADMINISTRATIVE/MANA	1,577.02	
						001	102	465		DEPUTIES	359.10	
						001	102	465		OFFICE/CLERICAL	446.29	
						001	105	465		DEPUTIES	1,830.16	
						001	151	465		MAINTENANCE / SERVI	621.43	
						001	154	465		ADMINISTRATIVE/MANA	109.00	
						001	161	465		HOURLY EMPLOYEES	49.14	
						001	166	465		ADMINISTRATIVE/MANA	324.45	
						001	166	465		OFFICE/CLERICAL	1,049.33	
						001	180	465		OFFICE/CLERICAL	249.10	
						001	200	465		DEPUTIES	6,653.06	
						001	200	465		INVESTIGATORS/DETEC	1,529.79	
						001	200	465		OFFICE/CLERICAL	522.01	
						001	200	465		DEPUTIES/GRANT REIM	141.15	
						001	220	465		ADMINISTRATIVE/MANA	417.82	
						001	220	465		JAILORS / GUARDS	4,335.82	
						001	220	465		OTHER SERVICE EMPLO	219.87	
						001	220	465		HOURLY EMPLOYEES	131.91	
						001	233	465		OFFICE/CLERICAL	122.35	
03/01/19	39430	2101	EMPLOYEE BENEFIT TRANSFER	03/01	92R3018	001	234	465		OFFICE/CLERICAL	122.34	
						001	200	468		GROUP INSURANCE	19,961.48	
						001	100	468		GROUP INSURANCE	3,326.50	
						001	220	468		GROUP INSURANCE	13,972.73	
						001	166	468		GROUP INSURANCE	3,992.43	
						001	105	468		GROUP INSURANCE	3,998.17	
						001	102	468		GROUP INSURANCE	1,337.14	
						001	151	468		GROUP INSURANCE	1,997.14	
						001	180	468		GROUP INSURANCE	665.30	
						001	234	468		GROUP INSURANCE	332.65	
						001	233	468		GROUP INSURANCE	997.95	215,061.83
03/01/19	39431	2102	GROSS PAYROLL TRANSFERS	03/01	92R3006	096	153	404		OFFICE/CLERICAL	4,940.80	
03/01/19	39431	2102	EMPLOYER FICA TRANSFER	03/01	92R3007	096	153	466		OFFICE/CLERICAL	377.01	
03/01/19	39431	2102	EMPLOYER MATCH RETIREMEN	03/01	92R3008	096	153	465		OFFICE/CLERICAL	778.17	
03/01/19	39431	2102	EMPLOYEE BENEFIT TRANSFER	03/01	92R3027	096	153	468		GROUP INSURANCE	1,995.90	8,091.88
03/01/19	39432	2103	GROSS PAYROLL TRANSFERS	03/01	92R3009	097	233	431		RADIO OPERATORS / D	13,767.07	

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03/01/19	39432	2103	EMPLOYER FICA TRANSFER	03/01 92R3010		097	233	466		RADIO OPERATORS / D	1,044.96	
03/01/19	39432	2103	EMPLOYER MATCH RETIREMEN	03/01 92R3011		097	233	465		RADIO OPERATORS / D	2,168.32	
03/01/19	39432	2103	EMPLOYEE BENEFIT TRANSFER	03/01 92R3030		097	233	468		GROUP INSURANCE	6,658.30	23,638.65
03/01/19	39433	2104	GROSS PAYROLL TRANSFERS	03/01 92R3012		150	300	404		OFFICE/CLERICAL	1,440.00	
						150	300	420		ROAD EMPLOYEES	26,404.94	
						150	300	440		HOURLY EMPLOYEES	180.00	
03/01/19	39433	2104	EMPLOYER FICA TRANSFER	03/01 92R3013		150	300	466		OFFICE/CLERICAL	102.61	
						150	300	466		ROAD EMPLOYEES	1,977.87	
						150	300	466		HOURLY EMPLOYEES	13.77	
03/01/19	39433	2104	EMPLOYER MATCH RETIREMEN	03/01 92R3014		150	300	465		OFFICE/CLERICAL	226.80	
						150	300	465		ROAD EMPLOYEES	4,158.71	
						150	300	465		HOURLY EMPLOYEES	28.35	
03/01/19	39433	2104	EMPLOYEE BENEFIT TRANSFER	03/01 92R3021		150	300	468		GROUP INSURANCE	13,638.25	48,171.30
03/01/19	39434	2105	GROSS PAYROLL TRANSFERS	03/01 92R3015		160	300	404		OFFICE/CLERICAL	1,440.00	
						160	300	420		ROAD EMPLOYEES	26,404.94	
						160	300	440		HOURLY EMPLOYEES	180.00	
03/01/19	39434	2105	EMPLOYER FICA TRANSFER	03/01 92R3016		160	300	466		OFFICE/CLERICAL	102.61	
						160	300	466		ROAD EMPLOYEES	1,978.04	
						160	300	466		HOURLY EMPLOYEES	13.77	
03/01/19	39434	2105	EMPLOYER MATCH RETIREMEN	03/01 92R3017		160	300	465		OFFICE/CLERICAL	226.80	
						160	300	465		ROAD EMPLOYEES	4,158.87	
						160	300	465		HOURLY EMPLOYEES	28.35	
03/01/19	39434	2105	EMPLOYEE BENEFIT TRANSFER	03/01 92R3024		160	300	468		GROUP INSURANCE	13,638.27	48,171.65
03/15/19	39687	2420	GROSS PAYROLL TRANSFERS	03/15 93D7003		001	100	401		ADMINISTRATIVE/MANA	10,012.80	
						001	102	402		DEPUTIES	2,280.00	
						001	102	404		OFFICE/CLERICAL	2,833.60	
						001	105	402		DEPUTIES	11,620.00	
						001	105	440		HOURLY EMPLOYEES	590.00	
						001	151	430		MAINTENANCE / SERVI	3,945.60	
						001	154	401		ADMINISTRATIVE/MANA	652.31	
						001	163	440		HOURLY EMPLOYEES	346.50	
						001	166	401		ADMINISTRATIVE/MANA	2,060.00	
						001	166	404		OFFICE/CLERICAL	6,183.45	
						001	180	404		OFFICE/CLERICAL	1,581.60	
						001	200	402		DEPUTIES	42,248.70	
						001	200	403		INVESTIGATORS/DETEC	9,712.92	
						001	200	404		OFFICE/CLERICAL	3,314.40	
						001	200	410		DEPUTIES/GRANT REIM	214.17	
						001	220	401		ADMINISTRATIVE/MANA	2,652.80	
						001	220	432		JAILORS / GUARDS	27,529.00	
						001	220	436		OTHER SERVICE EMPLO	1,396.00	
						001	220	440		HOURLY EMPLOYEES	2,033.75	
						001	233	404		OFFICE/CLERICAL	893.32	
						001	234	404		OFFICE/CLERICAL	893.32	
03/15/19	39687	2420	EMPLOYER FICA TRANSFER	03/15 93D7004		001	100	466		ADMINISTRATIVE/MANA	743.83	
						001	102	466		DEPUTIES	155.56	
						001	102	466		OFFICE/CLERICAL	214.34	
						001	105	466		DEPUTIES	837.95	

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						001	105	466		HOURLY EMPLOYEES	45.14	
						001	151	466		MAINTENANCE / SERVI	290.65	
						001	154	466		ADMINISTRATIVE/MANA	49.90	
						001	163	466		HOURLY EMPLOYEES	26.51	
						001	166	466		ADMINISTRATIVE/MANA	143.28	
						001	166	466		OFFICE/CLERICAL	445.44	
						001	180	466		OFFICE/CLERICAL	120.67	
						001	200	466		DEPUTIES	3,097.20	
						001	200	466		INVESTIGATORS/DETEC	711.52	
						001	200	466		OFFICE/CLERICAL	251.53	
						001	200	466		DEPUTIES/GRANT REIM	15.01	
						001	220	466		ADMINISTRATIVE/MANA	202.10	
						001	220	466		JAILORS / GUARDS	2,076.79	
						001	220	466		OTHER SERVICE EMPLO	104.27	
						001	220	466		HOURLY EMPLOYEES	155.59	
						001	233	466		OFFICE/CLERICAL	62.01	
						001	234	466		OFFICE/CLERICAL	62.00	
03/15/19	39687	2420	EMPLOYER MATCH RETIREMEN	03/15	93D7005							
						001	100	465		ADMINISTRATIVE/MANA	1,577.02	
						001	102	465		DEPUTIES	359.10	
						001	102	465		OFFICE/CLERICAL	446.29	
						001	105	465		DEPUTIES	1,830.16	
						001	151	465		MAINTENANCE / SERVI	621.43	
						001	154	465		ADMINISTRATIVE/MANA	102.74	
						001	166	465		ADMINISTRATIVE/MANA	324.45	
						001	166	465		OFFICE/CLERICAL	973.90	
						001	180	465		OFFICE/CLERICAL	249.10	
						001	200	465		DEPUTIES	6,654.20	
						001	200	465		INVESTIGATORS/DETEC	1,529.79	
						001	200	465		OFFICE/CLERICAL	522.01	
						001	200	465		DEPUTIES/GRANT REIM	33.73	
						001	220	465		ADMINISTRATIVE/MANA	417.82	
						001	220	465		JAILORS / GUARDS	4,335.82	
						001	220	465		OTHER SERVICE EMPLO	219.87	
						001	220	465		HOURLY EMPLOYEES	6.89	
						001	233	465		OFFICE/CLERICAL	140.70	
						001	234	465		OFFICE/CLERICAL	140.70	163,291.25
03/15/19	39688	2421	GROSS PAYROLL TRANSFERS	03/15	93D7006	096	153	404		OFFICE/CLERICAL	4,940.80	
03/15/19	39688	2421	EMPLOYER FICA TRANSFER	03/15	93D7007	096	153	466		OFFICE/CLERICAL	377.01	
03/15/19	39688	2421	EMPLOYER MATCH RETIREMEN	03/15	93D7008	096	153	465		OFFICE/CLERICAL	778.17	6,095.98
03/15/19	39689	2422	GROSS PAYROLL TRANSFERS	03/15	93D7009	097	233	431		RADIO OPERATORS / D	13,392.90	
03/15/19	39689	2422	EMPLOYER FICA TRANSFER	03/15	93D7010	097	233	466		RADIO OPERATORS / D	1,016.33	
03/15/19	39689	2422	EMPLOYER MATCH RETIREMEN	03/15	93D7011	097	233	465		RADIO OPERATORS / D	2,109.39	16,518.62
03/15/19	39690	2423	GROSS PAYROLL TRANSFERS	03/15	93D7012	150	300	404		OFFICE/CLERICAL	1,440.00	
						150	300	420		ROAD EMPLOYEES	25,877.05	
						150	300	440		HOURLY EMPLOYEES	60.00	
03/15/19	39690	2423	EMPLOYER FICA TRANSFER	03/15	93D7013	150	300	466		OFFICE/CLERICAL	102.61	
						150	300	466		ROAD EMPLOYEES	1,936.48	
						150	300	466		HOURLY EMPLOYEES	4.59	

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03/15/19	39690	2423	EMPLOYER MATCH RETIREMEN	03/15 93D7014		150	300	465		OFFICE/CLERICAL	226.80	
						150	300	465		ROAD EMPLOYEES	4,075.57	
						150	300	465		HOURLY EMPLOYEES	9.45	33,732.55
03/15/19	39691	2424	GROSS PAYROLL TRANSFERS	03/15 93D7015		160	300	404		OFFICE/CLERICAL	1,440.00	
						160	300	420		ROAD EMPLOYEES	25,877.05	
						160	300	440		HOURLY EMPLOYEES	60.00	
03/15/19	39691	2424	EMPLOYER FICA TRANSFER	03/15 93D7016		160	300	466		OFFICE/CLERICAL	102.61	
						160	300	466		ROAD EMPLOYEES	1,936.67	
						160	300	466		HOURLY EMPLOYEES	4.59	
03/15/19	39691	2424	EMPLOYER MATCH RETIREMEN	03/15 93D7017		160	300	465		OFFICE/CLERICAL	226.80	
						160	300	465		ROAD EMPLOYEES	4,075.72	
						160	300	465		HOURLY EMPLOYEES	9.45	33,732.89
03/28/19	39699	2446	GROSS PAYROLL TRANSFERS	03/28 93Q1003		001	100	401		ADMINISTRATIVE/MANA	10,012.80	
						001	102	402		DEPUTIES	2,280.00	
						001	102	404		OFFICE/CLERICAL	2,833.60	
						001	105	402		DEPUTIES	11,620.00	
						001	105	440		HOURLY EMPLOYEES	531.00	
						001	151	430		MAINTENANCE / SERVI	3,945.60	
						001	154	401		ADMINISTRATIVE/MANA	668.22	
						001	163	440		HOURLY EMPLOYEES	325.50	
						001	166	401		ADMINISTRATIVE/MANA	2,060.00	
						001	166	404		OFFICE/CLERICAL	6,028.95	
						001	180	404		OFFICE/CLERICAL	1,581.60	
						001	200	402		DEPUTIES	42,542.44	
						001	200	403		INVESTIGATORS/DETEC	9,712.92	
						001	200	404		OFFICE/CLERICAL	3,314.40	
						001	200	410		DEPUTIES/GRANT REIM	1,841.34	
						001	220	401		ADMINISTRATIVE/MANA	2,652.80	
						001	220	432		JAILORS / GUARDS	27,560.92	
						001	220	436		OTHER SERVICE EMPLO	1,396.00	
						001	220	440		HOURLY EMPLOYEES	2,145.00	
						001	233	404		OFFICE/CLERICAL	893.32	
						001	234	404		OFFICE/CLERICAL	893.32	
03/28/19	39699	2446	EMPLOYER FICA TRANSFER	03/28 93Q1004		001	100	466		ADMINISTRATIVE/MANA	743.83	
						001	102	466		DEPUTIES	155.56	
						001	102	466		OFFICE/CLERICAL	214.34	
						001	105	466		DEPUTIES	837.95	
						001	105	466		HOURLY EMPLOYEES	40.62	
						001	151	466		MAINTENANCE / SERVI	290.65	
						001	154	466		ADMINISTRATIVE/MANA	51.12	
						001	163	466		HOURLY EMPLOYEES	24.90	
						001	166	466		ADMINISTRATIVE/MANA	143.28	
						001	166	466		OFFICE/CLERICAL	433.63	
						001	180	466		OFFICE/CLERICAL	120.67	
						001	200	466		DEPUTIES	3,125.01	
						001	200	466		INVESTIGATORS/DETEC	711.52	
						001	200	466		OFFICE/CLERICAL	251.53	
						001	200	466		DEPUTIES/GRANT REIM	134.14	
						001	220	466		ADMINISTRATIVE/MANA	202.10	

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DATE	CHECK	CLAIM	PURPOSE	DATE INVOICE	P.O.	FUND	DEPT	ACCT	PRACCT	DESCRIPTION	AMOUNT	CHECK TOTAL
						001	220	466		JAILORS / GUARDS	2,079.23	
						001	220	466		OTHER SERVICE EMPLO	104.27	
						001	220	466		HOURLY EMPLOYEES	164.09	
						001	233	466		OFFICE/CLERICAL	62.01	
						001	234	466		OFFICE/CLERICAL	62.00	
03/28/19	39699	2446	EMPLOYER MATCH RETIREMEN	03/28	93Q1005	001	100	465		ADMINISTRATIVE/MANA	1,577.02	
						001	102	465		DEPUTIES	359.10	
						001	102	465		OFFICE/CLERICAL	446.29	
						001	105	465		DEPUTIES	1,830.16	
						001	151	465		MAINTENANCE / SERVI	621.43	
						001	154	465		ADMINISTRATIVE/MANA	105.24	
						001	166	465		ADMINISTRATIVE/MANA	324.45	
						001	166	465		OFFICE/CLERICAL	949.56	
						001	180	465		OFFICE/CLERICAL	249.10	
						001	200	465		DEPUTIES	6,700.46	
						001	200	465		INVESTIGATORS/DETEC	1,529.79	
						001	200	465		OFFICE/CLERICAL	522.01	
						001	200	465		DEPUTIES/GRANT REIM	290.01	
						001	220	465		ADMINISTRATIVE/MANA	417.82	
						001	220	465		JAILORS / GUARDS	4,340.84	
						001	220	465		OTHER SERVICE EMPLO	219.87	
						001	220	465		HOURLY EMPLOYEES	3.94	
						001	233	465		OFFICE/CLERICAL	140.70	
						001	234	465		OFFICE/CLERICAL	140.70	165,560.67
03/28/19	39700	2447	GROSS PAYROLL TRANSFERS	03/28	93Q1006	096	153	404		OFFICE/CLERICAL	4,940.80	
03/28/19	39700	2447	EMPLOYER FICA TRANSFER	03/28	93Q1007	096	153	466		OFFICE/CLERICAL	377.01	
03/28/19	39700	2447	EMPLOYER MATCH RETIREMEN	03/28	93Q1008	096	153	465		OFFICE/CLERICAL	778.17	6,095.98
03/28/19	39701	2448	GROSS PAYROLL TRANSFERS	03/28	93Q1009	097	233	431		RADIO OPERATORS / D	12,987.94	
03/28/19	39701	2448	EMPLOYER FICA TRANSFER	03/28	93Q1010	097	233	466		RADIO OPERATORS / D	985.36	
03/28/19	39701	2448	EMPLOYER MATCH RETIREMEN	03/28	93Q1011	097	233	465		RADIO OPERATORS / D	2,045.59	16,018.89
03/28/19	39702	2449	GROSS PAYROLL TRANSFERS	03/28	93Q1012	150	300	404		OFFICE/CLERICAL	1,440.00	
						150	300	420		ROAD EMPLOYEES	25,466.41	
03/28/19	39702	2449	EMPLOYER FICA TRANSFER	03/28	93Q1013	150	300	466		OFFICE/CLERICAL	102.61	
						150	300	466		ROAD EMPLOYEES	1,905.50	
03/28/19	39702	2449	EMPLOYER MATCH RETIREMEN	03/28	93Q1014	150	300	465		OFFICE/CLERICAL	226.80	
						150	300	465		ROAD EMPLOYEES	4,010.87	33,152.19
03/28/19	39703	2450	GROSS PAYROLL TRANSFERS	03/28	93Q1015	160	300	404		OFFICE/CLERICAL	1,440.00	
						160	300	420		ROAD EMPLOYEES	25,466.41	
03/28/19	39703	2450	EMPLOYER FICA TRANSFER	03/28	93Q1016	160	300	466		OFFICE/CLERICAL	102.61	
						160	300	466		ROAD EMPLOYEES	1,905.66	
03/28/19	39703	2450	EMPLOYER MATCH RETIREMEN	03/28	93Q1017	160	300	465		OFFICE/CLERICAL	226.80	
						160	300	465		ROAD EMPLOYEES	4,011.08	33,152.56
03/28/19	39957	2718	GROSS PAYROLL TRANSFERS	03/30	93S3003	150	300	420		ROAD EMPLOYEES	226.77	
03/28/19	39957	2718	EMPLOYER FICA TRANSFER	03/30	93S3004	150	300	466		ROAD EMPLOYEES	17.35	
03/28/19	39957	2718	EMPLOYER MATCH RETIREMEN	03/30	93S3005	150	300	465		ROAD EMPLOYEES	35.71	279.83

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03/28/19	39958	2719	GROSS PAYROLL TRANSFERS	03/30	93S3006	160	300	420		ROAD EMPLOYEES	226.77	
03/28/19	39958	2719	EMPLOYER FICA TRANSFER	03/30	93S3007	160	300	466		ROAD EMPLOYEES	17.35	
03/28/19	39958	2719	EMPLOYER MATCH RETIREMEN	03/30	93S3008	160	300	465		ROAD EMPLOYEES	35.72	279.84
03/29/19	39704	2707	GROSS PAYROLL TRANSFERS	03/29	93R2003	001	100	400		OFFICIALS	17,309.83	
						001	100	405		ATTORNEYS	3,725.00	
						001	100	447		ATTENDING BOARD MEE	80.00	
						001	100	449		COUNTY TREASURER	208.33	
						001	101	448		COUNTY AUDITOR	441.62	
						001	101	453		OTHER PUBLIC SERVIC	416.66	
						001	102	455		COUNTY REGISTRAR	1,725.00	
						001	105	400		OFFICIALS	4,666.66	
						001	105	401		ADMINISTRATIVE/MANA	1,995.49	
						001	120	401		ADMINISTRATIVE/MANA	10,238.49	
						001	160	454		ATTENDING COURT	2,420.00	
						001	160	577		BAILIFFS FEES	2,420.00	
						001	161	453		OTHER PUBLIC SERVIC	450.00	
						001	161	577		BAILIFFS FEES	110.00	
						001	162	405		ATTORNEYS	3,725.00	
						001	163	405		ATTORNEYS	3,450.01	
						001	165	405		ATTORNEYS	3,066.67	
						001	166	400		OFFICIALS	8,381.25	
						001	166	577		BAILIFFS FEES	1,100.00	
						001	167	400		OFFICIALS	900.00	
						001	167	445		STATUTORY FEES	2,250.00	
						001	180	400		OFFICIALS	2,900.00	
						001	180	459		ELECTION FEES	500.00	
						001	180	460		OTHER FEES	400.00	
						001	200	400		OFFICIALS	8,333.33	
						001	200	401		ADMINISTRATIVE/MANA	6,965.30	
						001	233	401		ADMINISTRATIVE/MANA	3,095.18	
						001	234	401		ADMINISTRATIVE/MANA	3,095.18	
						001	400	409		NURSE/CASE MANAGER	3,306.53	
						001	451	405		ATTORNEYS	10,510.20	
03/29/19	39704	2707	EMPLOYER FICA TRANSFER	03/29	93R2004	001	100	466		OFFICIALS	1,274.17	
						001	100	466		ATTORNEYS	239.39	
						001	100	466		ATTENDING BOARD MEE	5.98	
						001	100	466		COUNTY TREASURER	15.57	
						001	101	466		COUNTY AUDITOR	33.00	
						001	101	466		OTHER PUBLIC SERVIC	31.14	
						001	102	466		COUNTY REGISTRAR	108.12	
						001	105	466		OFFICIALS	355.79	
						001	105	466		ADMINISTRATIVE/MANA	152.14	
						001	120	466		ADMINISTRATIVE/MANA	754.55	
						001	160	466		ATTENDING COURT	180.87	
						001	160	466		BAILIFFS FEES	185.14	
						001	161	466		OTHER PUBLIC SERVIC	28.20	
						001	161	466		BAILIFFS FEES	8.42	
						001	162	466		ATTORNEYS	258.25	
						001	163	466		ATTORNEYS	262.12	
						001	165	466		ATTORNEYS	234.60	

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						001	166	466		OFFICIALS	591.70	
						001	166	466		BAILIFFS FEES	84.15	
						001	167	466		OFFICIALS	68.85	
						001	167	466		STATUTORY FEES	172.13	
						001	180	466		OFFICIALS	221.85	
						001	180	466		ELECTION FEES	31.34	
						001	180	466		OTHER FEES	25.07	
						001	200	466		OFFICIALS	613.14	
						001	200	466		ADMINISTRATIVE/MANA	485.31	
						001	233	466		ADMINISTRATIVE/MANA	236.25	
						001	234	466		ADMINISTRATIVE/MANA	236.24	
						001	400	466		NURSE/CASE MANAGER	252.11	
						001	451	466		ATTORNEYS	761.23	
03/29/19	39704	2707	EMPLOYER MATCH RETIREMEN	03/29	93R2005	001	100	465		OFFICIALS	2,346.76	
						001	100	465		ATTORNEYS	586.69	
						001	100	465		ATTENDING BOARD MEE	12.60	
						001	100	465		COUNTY TREASURER	32.81	
						001	101	465		COUNTY AUDITOR	69.56	
						001	101	465		OTHER PUBLIC SERVIC	65.62	
						001	102	465		COUNTY REGISTRAR	271.69	
						001	105	465		OFFICIALS	735.00	
						001	105	465		ADMINISTRATIVE/MANA	314.29	
						001	120	465		ADMINISTRATIVE/MANA	1,612.56	
						001	160	465		ATTENDING COURT	381.15	
						001	160	465		BAILIFFS FEES	25.99	
						001	161	465		OTHER PUBLIC SERVIC	70.87	
						001	162	465		ATTORNEYS	586.69	
						001	163	465		ATTORNEYS	380.63	
						001	165	465		ATTORNEYS	483.00	
						001	166	465		OFFICIALS	1,173.38	
						001	166	465		BAILIFFS FEES	173.25	
						001	167	465		OFFICIALS	141.75	
						001	167	465		STATUTORY FEES	354.38	
						001	180	465		ELECTION FEES	78.75	
						001	180	465		OTHER FEES	63.00	
						001	200	465		OFFICIALS	1,312.50	
						001	200	465		ADMINISTRATIVE/MANA	1,097.03	
						001	233	465		ADMINISTRATIVE/MANA	487.49	
						001	234	465		ADMINISTRATIVE/MANA	487.49	
						001	400	465		NURSE/CASE MANAGER	520.78	
						001	451	465		ATTORNEYS	1,655.37	
03/29/19	39704	2707	EMPLOYER FICA TRANSFER	03/29	93R2016	001	262	466		SERVING PAPERS CONS	938.23	
03/29/19	39704	2707	EMPLOYER MATCH RETIREMEN	03/29	93R2017	001	262	465		SERVING PAPERS CONS	684.34	
03/29/19	39704	2707	EMPLOYEE BENEFIT TRANSFER	03/29	93R2018	001	166	465		STATE RETIREMENT MA	586.69	
						001	166	468		GROUP INSURANCE	1,670.03	
						001	262	468		GROUP INSURANCE	2,018.59	
						001	400	468		GROUP INSURANCE	665.30	
						001	451	468		GROUP INSURANCE	1,997.14	
						001	102	468		GROUP INSURANCE	666.54	
						001	167	468		GROUP INSURANCE	665.30	
						001	101	468		GROUP INSURANCE	665.30	

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						001	100	468		GROUP INSURANCE	4,006.87	
						001	234	468		GROUP INSURANCE	332.65	
						001	233	468		GROUP INSURANCE	332.65	
						001	120	468		GROUP INSURANCE	666.54	
						001	262	465		STATE RETIREMENT MA	47.26	
						001	165	468		GROUP INSURANCE	670.60	
						001	105	468		GROUP INSURANCE	665.30	
						001	100	465		STATE RETIREMENT MA	586.69	
						001	200	468		GROUP INSURANCE	1,331.84	
						001	162	468		GROUP INSURANCE	665.30	
						001	163	468		GROUP INSURANCE	665.30	152,142.09
03/29/19	39705	2708	GROSS PAYROLL TRANSFERS	03/29	93R2006	096	153	401		ADMINISTRATIVE/MANA	958.33	
03/29/19	39705	2708	EMPLOYER FICA TRANSFER	03/29	93R2007	096	153	466		ADMINISTRATIVE/MANA	73.06	
03/29/19	39705	2708	EMPLOYER MATCH RETIREMEN	03/29	93R2008	096	153	465		ADMINISTRATIVE/MANA	150.94	1,182.33
03/29/19	39706	2709	GROSS PAYROLL TRANSFERS	03/29	93R2009	150	300	401		ADMINISTRATIVE/MANA	3,536.34	
03/29/19	39706	2709	EMPLOYER FICA TRANSFER	03/29	93R2010	150	300	466		ADMINISTRATIVE/MANA	259.54	
03/29/19	39706	2709	EMPLOYER MATCH RETIREMEN	03/29	93R2011	150	300	465		ADMINISTRATIVE/MANA	556.97	
03/29/19	39706	2709	EMPLOYEE BENEFIT TRANSFER	03/29	93R2021	150	300	468		GROUP INSURANCE	333.27	4,686.12
03/29/19	39707	2710	GROSS PAYROLL TRANSFERS	03/29	93R2012	160	300	401		ADMINISTRATIVE/MANA	3,536.34	
03/29/19	39707	2710	EMPLOYER FICA TRANSFER	03/29	93R2013	160	300	466		ADMINISTRATIVE/MANA	259.55	
03/29/19	39707	2710	EMPLOYER MATCH RETIREMEN	03/29	93R2014	160	300	465		ADMINISTRATIVE/MANA	556.98	
03/29/19	39707	2710	EMPLOYEE BENEFIT TRANSFER	03/29	93R2024	160	300	468		GROUP INSURANCE	333.27	4,686.14
03/29/19	39708	2717	GROSS PAYROLL TRANSFERS	03/29	93R2015	685	262	584		SERVING PAPERS CONS	12,295.00	12,295.00
04/12/19	39966	2732	GROSS PAYROLL TRANSFERS	04/12	94A3003	001	100	401		ADMINISTRATIVE/MANA	10,012.80	
						001	102	402		DEPUTIES	2,280.00	
						001	102	404		OFFICE/CLERICAL	2,833.60	
						001	105	402		DEPUTIES	11,657.60	
						001	105	440		HOURLY EMPLOYEES	354.00	
						001	151	430		MAINTENANCE / SERVI	3,945.60	
						001	154	401		ADMINISTRATIVE/MANA	890.96	
						001	163	440		HOURLY EMPLOYEES	330.75	
						001	166	401		ADMINISTRATIVE/MANA	2,060.00	
						001	166	404		OFFICE/CLERICAL	6,610.32	
						001	180	404		OFFICE/CLERICAL	1,581.60	
						001	200	402		DEPUTIES	42,095.06	
						001	200	403		INVESTIGATORS/DETEC	9,712.92	
						001	200	404		OFFICE/CLERICAL	3,314.40	
						001	200	410		DEPUTIES/GRANT REIM	148.05	
						001	220	401		ADMINISTRATIVE/MANA	2,652.80	
						001	220	432		JAILORS / GUARDS	27,560.92	
						001	220	436		OTHER SERVICE EMPLO	1,396.00	
						001	220	440		HOURLY EMPLOYEES	910.00	
						001	233	404		OFFICE/CLERICAL	776.80	
						001	234	404		OFFICE/CLERICAL	776.80	
04/12/19	39966	2732	EMPLOYER FICA TRANSFER	04/12	94A3004	001	100	466		ADMINISTRATIVE/MANA	743.83	
						001	102	466		DEPUTIES	155.56	

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						001	102	466		OFFICE/CLERICAL	214.34	
						001	105	466		DEPUTIES	840.83	
						001	105	466		HOURLY EMPLOYEES	27.08	
						001	151	466		MAINTENANCE / SERVI	290.65	
						001	154	466		ADMINISTRATIVE/MANA	68.16	
						001	163	466		HOURLY EMPLOYEES	25.30	
						001	166	466		ADMINISTRATIVE/MANA	143.28	
						001	166	466		OFFICE/CLERICAL	478.10	
						001	180	466		OFFICE/CLERICAL	120.67	
						001	200	466		DEPUTIES	3,084.10	
						001	200	466		INVESTIGATORS/DETEC	711.52	
						001	200	466		OFFICE/CLERICAL	251.53	
						001	200	466		DEPUTIES/GRANT REIM	11.29	
						001	220	466		ADMINISTRATIVE/MANA	202.10	
						001	220	466		JAILORS / GUARDS	2,079.23	
						001	220	466		OTHER SERVICE EMPLO	104.27	
						001	220	466		HOURLY EMPLOYEES	69.62	
						001	233	466		OFFICE/CLERICAL	53.09	
04/12/19	39966	2732	EMPLOYER MATCH RETIREMEN	04/12	94A3005	001	234	466		OFFICE/CLERICAL	53.09	
						001	100	465		ADMINISTRATIVE/MANA	1,577.02	
						001	102	465		DEPUTIES	359.10	
						001	102	465		OFFICE/CLERICAL	446.29	
						001	105	465		DEPUTIES	1,836.08	
						001	151	465		MAINTENANCE / SERVI	621.43	
						001	154	465		ADMINISTRATIVE/MANA	140.33	
						001	166	465		ADMINISTRATIVE/MANA	324.45	
						001	166	465		OFFICE/CLERICAL	1,041.13	
						001	180	465		OFFICE/CLERICAL	249.10	
						001	200	465		DEPUTIES	6,629.99	
						001	200	465		INVESTIGATORS/DETEC	1,529.79	
						001	200	465		OFFICE/CLERICAL	522.01	
						001	200	465		DEPUTIES/GRANT REIM	23.32	
						001	220	465		ADMINISTRATIVE/MANA	417.82	
						001	220	465		JAILORS / GUARDS	4,340.84	
						001	220	465		OTHER SERVICE EMPLO	219.87	
						001	220	465		HOURLY EMPLOYEES	19.69	
						001	233	465		OFFICE/CLERICAL	122.35	
04/12/19	39966	2732	EMPLOYEE BENEFIT TRANSFER	04/12	94A3018	001	234	465		OFFICE/CLERICAL	122.34	
						001	200	468		GROUP INSURANCE	19,961.48	
						001	100	468		GROUP INSURANCE	3,326.50	
						001	220	468		GROUP INSURANCE	15,303.33	
						001	166	468		GROUP INSURANCE	3,992.43	
						001	105	468		GROUP INSURANCE	3,998.17	
						001	102	468		GROUP INSURANCE	1,337.14	
						001	151	468		GROUP INSURANCE	1,997.14	
						001	180	468		GROUP INSURANCE	665.30	
						001	234	468		GROUP INSURANCE	332.65	
						001	233	468		GROUP INSURANCE	997.95	214,083.66
04/12/19	39967	2733	GROSS PAYROLL TRANSFERS	04/12	94A3006	096	153	404		OFFICE/CLERICAL	4,940.80	
04/12/19	39967	2733	EMPLOYER FICA TRANSFER	04/12	94A3007	096	153	466		OFFICE/CLERICAL	377.01	

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04/12/19	39967	2733	EMPLOYER MATCH RETIREMEN	04/12 94A3008		096	153	465		OFFICE/CLERICAL	778.17	
04/12/19	39967	2733	EMPLOYEE BENEFIT TRANSFER	04/12 94A3027		096	153	468		GROUP INSURANCE	1,995.90	8,091.88
04/12/19	39968	2734	GROSS PAYROLL TRANSFERS	04/12 94A3009		097	233	431		RADIO OPERATORS / D	13,419.00	
04/12/19	39968	2734	EMPLOYER FICA TRANSFER	04/12 94A3010		097	233	466		RADIO OPERATORS / D	1,018.32	
04/12/19	39968	2734	EMPLOYER MATCH RETIREMEN	04/12 94A3011		097	233	465		RADIO OPERATORS / D	2,113.50	
04/12/19	39968	2734	EMPLOYEE BENEFIT TRANSFER	04/12 94A3030		097	233	468		GROUP INSURANCE	6,658.30	23,209.12
04/12/19	39969	2735	GROSS PAYROLL TRANSFERS	04/12 94A3012		150	300	404		OFFICE/CLERICAL	1,440.00	
						150	300	420		ROAD EMPLOYEES	25,842.34	
04/12/19	39969	2735	EMPLOYER FICA TRANSFER	04/12 94A3013		150	300	466		OFFICE/CLERICAL	102.61	
						150	300	466		ROAD EMPLOYEES	1,934.24	
04/12/19	39969	2735	EMPLOYER MATCH RETIREMEN	04/12 94A3014		150	300	465		OFFICE/CLERICAL	226.80	
						150	300	465		ROAD EMPLOYEES	4,070.10	
04/12/19	39969	2735	EMPLOYEE BENEFIT TRANSFER	04/12 94A3021		150	300	468		GROUP INSURANCE	13,305.60	46,921.69
04/12/19	39970	2736	GROSS PAYROLL TRANSFERS	04/12 94A3015		160	300	404		OFFICE/CLERICAL	1,440.00	
						160	300	420		ROAD EMPLOYEES	25,842.34	
04/12/19	39970	2736	EMPLOYER FICA TRANSFER	04/12 94A3016		160	300	466		OFFICE/CLERICAL	102.61	
						160	300	466		ROAD EMPLOYEES	1,934.46	
04/12/19	39970	2736	EMPLOYER MATCH RETIREMEN	04/12 94A3017		160	300	465		OFFICE/CLERICAL	226.80	
						160	300	465		ROAD EMPLOYEES	4,070.26	
04/12/19	39970	2736	EMPLOYEE BENEFIT TRANSFER	04/12 94A3024		160	300	468		GROUP INSURANCE	13,305.62	46,922.09
04/26/19	39980	2758	GROSS PAYROLL TRANSFERS	04/26 9406003		001	100	401		ADMINISTRATIVE/MANA	10,012.80	
						001	102	402		DEPUTIES	2,280.00	
						001	102	404		OFFICE/CLERICAL	2,833.60	
						001	105	402		DEPUTIES	11,657.60	
						001	105	440		HOURLY EMPLOYEES	413.00	
						001	151	430		MAINTENANCE / SERVI	4,051.58	
						001	154	401		ADMINISTRATIVE/MANA	731.86	
						001	161	440		HOURLY EMPLOYEES	657.00	
						001	163	440		HOURLY EMPLOYEES	267.75	
						001	166	401		ADMINISTRATIVE/MANA	2,060.00	
						001	166	404		OFFICE/CLERICAL	6,662.40	
						001	180	404		OFFICE/CLERICAL	1,581.60	
						001	200	402		DEPUTIES	41,606.08	
						001	200	403		INVESTIGATORS/DETEC	9,712.92	
						001	200	404		OFFICE/CLERICAL	3,314.40	
						001	200	410		DEPUTIES/GRANT REIM	181.11	
						001	220	401		ADMINISTRATIVE/MANA	2,652.80	
						001	220	432		JAILORS / GUARDS	28,610.92	
						001	220	436		OTHER SERVICE EMPLO	1,396.00	
						001	220	440		HOURLY EMPLOYEES	440.00	
						001	233	404		OFFICE/CLERICAL	951.58	
						001	234	404		OFFICE/CLERICAL	951.58	
04/26/19	39980	2758	EMPLOYER FICA TRANSFER	04/26 9406004		001	100	466		ADMINISTRATIVE/MANA	743.83	
						001	102	466		DEPUTIES	155.56	
						001	102	466		OFFICE/CLERICAL	214.34	
						001	105	466		DEPUTIES	840.83	
						001	105	466		HOURLY EMPLOYEES	31.59	

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						001	151	466		MAINTENANCE / SERVI	298.76	
						001	154	466		ADMINISTRATIVE/MANA	55.99	
						001	161	466		HOURLY EMPLOYEES	50.26	
						001	163	466		HOURLY EMPLOYEES	20.48	
						001	166	466		ADMINISTRATIVE/MANA	143.28	
						001	166	466		OFFICE/CLERICAL	482.08	
						001	180	466		OFFICE/CLERICAL	120.67	
						001	200	466		DEPUTIES	3,047.37	
						001	200	466		INVESTIGATORS/DETEC	711.52	
						001	200	466		OFFICE/CLERICAL	251.53	
						001	200	466		DEPUTIES/GRANT REIM	13.16	
						001	220	466		ADMINISTRATIVE/MANA	202.10	
						001	220	466		JAILORS / GUARDS	2,159.56	
						001	220	466		OTHER SERVICE EMPLO	104.27	
						001	220	466		HOURLY EMPLOYEES	33.66	
						001	233	466		OFFICE/CLERICAL	66.46	
						001	234	466		OFFICE/CLERICAL	66.46	
04/26/19	39980	2758	EMPLOYER MATCH RETIREMEN	04/26	9406005	001	100	465		ADMINISTRATIVE/MANA	1,577.02	
						001	102	465		DEPUTIES	359.10	
						001	102	465		OFFICE/CLERICAL	446.29	
						001	105	465		DEPUTIES	1,836.08	
						001	151	465		MAINTENANCE / SERVI	638.13	
						001	154	465		ADMINISTRATIVE/MANA	115.27	
						001	161	465		HOURLY EMPLOYEES	103.48	
						001	166	465		ADMINISTRATIVE/MANA	324.45	
						001	166	465		OFFICE/CLERICAL	1,049.33	
						001	180	465		OFFICE/CLERICAL	249.10	
						001	200	465		DEPUTIES	6,552.97	
						001	200	465		INVESTIGATORS/DETEC	1,529.79	
						001	200	465		OFFICE/CLERICAL	522.01	
						001	200	465		DEPUTIES/GRANT REIM	28.53	
						001	220	465		ADMINISTRATIVE/MANA	417.82	
						001	220	465		JAILORS / GUARDS	4,506.22	
						001	220	465		OTHER SERVICE EMPLO	219.87	
						001	233	465		OFFICE/CLERICAL	149.88	
						001	234	465		OFFICE/CLERICAL	149.87	163,615.55
04/26/19	39981	2759	GROSS PAYROLL TRANSFERS	04/26	9406006	096	153	404		OFFICE/CLERICAL	4,940.80	
04/26/19	39981	2759	EMPLOYER FICA TRANSFER	04/26	9406007	096	153	466		OFFICE/CLERICAL	377.01	
04/26/19	39981	2759	EMPLOYER MATCH RETIREMEN	04/26	9406008	096	153	465		OFFICE/CLERICAL	778.17	6,095.98
04/26/19	39982	2760	GROSS PAYROLL TRANSFERS	04/26	9406009	097	233	431		RADIO OPERATORS / D	14,742.09	
04/26/19	39982	2760	EMPLOYER FICA TRANSFER	04/26	9406010	097	233	466		RADIO OPERATORS / D	1,120.37	
04/26/19	39982	2760	EMPLOYER MATCH RETIREMEN	04/26	9406011	097	233	465		RADIO OPERATORS / D	2,321.90	18,184.36
04/26/19	39983	2761	GROSS PAYROLL TRANSFERS	04/26	9406012	150	300	404		OFFICE/CLERICAL	1,539.00	
						150	300	420		ROAD EMPLOYEES	28,805.82	
04/26/19	39983	2761	EMPLOYER FICA TRANSFER	04/26	9406013	150	300	466		OFFICE/CLERICAL	110.18	
						150	300	466		ROAD EMPLOYEES	2,152.60	
04/26/19	39983	2761	EMPLOYER MATCH RETIREMEN	04/26	9406014	150	300	465		OFFICE/CLERICAL	242.39	
						150	300	465		ROAD EMPLOYEES	4,536.83	37,386.82

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04/26/19	39984	2762	GROSS PAYROLL TRANSFERS	04/26	9406015	160	300	404		OFFICE/CLERICAL	1,539.00	
						160	300	420		ROAD EMPLOYEES	28,805.82	
04/26/19	39984	2762	EMPLOYER FICA TRANSFER	04/26	9406016	160	300	466		OFFICE/CLERICAL	110.19	
						160	300	466		ROAD EMPLOYEES	2,152.76	
04/26/19	39984	2762	EMPLOYER MATCH RETIREMEN	04/26	9406017	160	300	465		OFFICE/CLERICAL	242.40	
						160	300	465		ROAD EMPLOYEES	4,537.01	37,387.18
04/30/19	39985	2774	GROSS PAYROLL TRANSFERS	04/30	94Q2003	001	100	400		OFFICIALS	17,309.83	
						001	100	405		ATTORNEYS	3,725.00	
						001	100	447		ATTENDING BOARD MEE	80.00	
						001	100	449		COUNTY TREASURER	208.33	
						001	101	448		COUNTY AUDITOR	441.62	
						001	101	453		OTHER PUBLIC SERVIC	416.66	
						001	102	455		COUNTY REGISTRAR	1,725.00	
						001	105	400		OFFICIALS	4,666.66	
						001	105	401		ADMINISTRATIVE/MANA	1,995.49	
						001	120	401		ADMINISTRATIVE/MANA	10,238.49	
						001	160	454		ATTENDING COURT	1,650.00	
						001	160	577		BAILIFFS FEES	1,650.00	
						001	161	453		OTHER PUBLIC SERVIC	450.00	
						001	162	405		ATTORNEYS	3,725.00	
						001	163	405		ATTORNEYS	4,200.01	
						001	165	405		ATTORNEYS	3,066.67	
						001	166	400		OFFICIALS	8,381.25	
						001	166	577		BAILIFFS FEES	1,140.00	
						001	167	400		OFFICIALS	900.00	
						001	167	445		STATUTORY FEES	3,750.00	
						001	180	400		OFFICIALS	2,400.00	
						001	180	459		ELECTION FEES	500.00	
						001	180	460		OTHER FEES	400.00	
						001	200	400		OFFICIALS	8,333.33	
						001	200	401		ADMINISTRATIVE/MANA	6,965.30	
						001	233	401		ADMINISTRATIVE/MANA	3,095.18	
						001	234	401		ADMINISTRATIVE/MANA	3,095.18	
						001	400	409		NURSE/CASE MANAGER	3,306.53	
						001	451	405		ATTORNEYS	10,510.20	
04/30/19	39985	2774	EMPLOYER FICA TRANSFER	04/30	94Q2004	001	100	466		OFFICIALS	1,274.17	
						001	100	466		ATTORNEYS	239.39	
						001	100	466		ATTENDING BOARD MEE	5.94	
						001	100	466		COUNTY TREASURER	15.47	
						001	101	466		COUNTY AUDITOR	32.79	
						001	101	466		OTHER PUBLIC SERVIC	30.94	
						001	102	466		COUNTY REGISTRAR	108.12	
						001	105	466		OFFICIALS	355.79	
						001	105	466		ADMINISTRATIVE/MANA	152.14	
						001	120	466		ADMINISTRATIVE/MANA	754.55	
						001	160	466		ATTENDING COURT	122.51	
						001	160	466		BAILIFFS FEES	126.22	
						001	161	466		OTHER PUBLIC SERVIC	28.20	
						001	162	466		ATTORNEYS	258.25	
						001	163	466		ATTORNEYS	319.49	

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						001	165	466		ATTORNEYS	234.60	
						001	166	466		OFFICIALS	591.70	
						001	166	466		BAILIFFS FEES	87.21	
						001	167	466		OFFICIALS	68.85	
						001	167	466		STATUTORY FEES	286.88	
						001	180	466		OFFICIALS	183.60	
						001	180	466		ELECTION FEES	31.34	
						001	180	466		OTHER FEES	25.07	
						001	200	466		OFFICIALS	613.14	
						001	200	466		ADMINISTRATIVE/MANA	485.31	
						001	233	466		ADMINISTRATIVE/MANA	236.25	
						001	234	466		ADMINISTRATIVE/MANA	236.24	
						001	400	466		NURSE/CASE MANAGER	252.11	
						001	451	466		ATTORNEYS	761.23	
04/30/19	39985	2774	EMPLOYER MATCH RETIREMEN	04/30	94Q2005	001	100	465		OFFICIALS	2,346.76	
						001	100	465		ATTORNEYS	586.69	
						001	100	465		ATTENDING BOARD MEE	12.60	
						001	100	465		COUNTY TREASURER	32.81	
						001	101	465		COUNTY AUDITOR	69.56	
						001	101	465		OTHER PUBLIC SERVIC	65.62	
						001	102	465		COUNTY REGISTRAR	271.69	
						001	105	465		OFFICIALS	735.00	
						001	105	465		ADMINISTRATIVE/MANA	314.29	
						001	120	465		ADMINISTRATIVE/MANA	1,612.56	
						001	160	465		ATTENDING COURT	259.88	
						001	160	465		BAILIFFS FEES	8.66	
						001	161	465		OTHER PUBLIC SERVIC	70.87	
						001	162	465		ATTORNEYS	586.69	
						001	163	465		ATTORNEYS	498.75	
						001	165	465		ATTORNEYS	483.00	
						001	166	465		OFFICIALS	1,173.38	
						001	166	465		BAILIFFS FEES	179.55	
						001	167	465		OFFICIALS	141.75	
						001	167	465		STATUTORY FEES	590.63	
						001	180	465		ELECTION FEES	78.75	
						001	180	465		OTHER FEES	63.00	
						001	200	465		OFFICIALS	1,312.50	
						001	200	465		ADMINISTRATIVE/MANA	1,097.03	
						001	233	465		ADMINISTRATIVE/MANA	487.49	
						001	234	465		ADMINISTRATIVE/MANA	487.49	
						001	400	465		NURSE/CASE MANAGER	520.78	
						001	451	465		ATTORNEYS	1,655.37	
04/30/19	39985	2774	EMPLOYER FICA TRANSFER	04/30	94Q2016	001	262	466		SERVING PAPERS CONS	975.34	
04/30/19	39985	2774	EMPLOYER MATCH RETIREMEN	04/30	94Q2017	001	262	465		SERVING PAPERS CONS	873.34	
04/30/19	39985	2774	EMPLOYEE BENEFIT TRANSFER	04/30	94Q2018	001	166	465		STATE RETIREMENT MA	586.69	
						001	166	468		GROUP INSURANCE	1,670.03	
						001	262	468		GROUP INSURANCE	2,018.59	
						001	400	468		GROUP INSURANCE	665.30	
						001	451	468		GROUP INSURANCE	1,997.14	
						001	102	468		GROUP INSURANCE	666.54	
						001	167	468		GROUP INSURANCE	665.30	

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						001	101	468		GROUP INSURANCE	665.30	
						001	100	468		GROUP INSURANCE	4,006.87	
						001	234	468		GROUP INSURANCE	332.65	
						001	233	468		GROUP INSURANCE	332.65	
						001	120	468		GROUP INSURANCE	666.54	
						001	262	465		STATE RETIREMENT MA	47.26	
						001	165	468		GROUP INSURANCE	670.60	
						001	105	468		GROUP INSURANCE	665.30	
						001	100	465		STATE RETIREMENT MA	586.69	
						001	200	468		GROUP INSURANCE	1,331.84	
						001	162	468		GROUP INSURANCE	665.30	
						001	163	468		GROUP INSURANCE	665.30	152,740.95
04/30/19	39986	2775	GROSS PAYROLL TRANSFERS	04/30	94Q2006	096	153	401		ADMINISTRATIVE/MANA	958.33	
04/30/19	39986	2775	EMPLOYER FICA TRANSFER	04/30	94Q2007	096	153	466		ADMINISTRATIVE/MANA	73.06	
04/30/19	39986	2775	EMPLOYER MATCH RETIREMEN	04/30	94Q2008	096	153	465		ADMINISTRATIVE/MANA	150.94	1,182.33
04/30/19	39987	2776	GROSS PAYROLL TRANSFERS	04/30	94Q2009	150	300	401		ADMINISTRATIVE/MANA	3,536.34	
04/30/19	39987	2776	EMPLOYER FICA TRANSFER	04/30	94Q2010	150	300	466		ADMINISTRATIVE/MANA	259.54	
04/30/19	39987	2776	EMPLOYER MATCH RETIREMEN	04/30	94Q2011	150	300	465		ADMINISTRATIVE/MANA	556.97	
04/30/19	39987	2776	EMPLOYEE BENEFIT TRANSFER	04/30	94Q2021	150	300	468		GROUP INSURANCE	333.27	4,686.12
04/30/19	39988	2777	GROSS PAYROLL TRANSFERS	04/30	94Q2012	160	300	401		ADMINISTRATIVE/MANA	3,536.34	
04/30/19	39988	2777	EMPLOYER FICA TRANSFER	04/30	94Q2013	160	300	466		ADMINISTRATIVE/MANA	259.55	
04/30/19	39988	2777	EMPLOYER MATCH RETIREMEN	04/30	94Q2014	160	300	465		ADMINISTRATIVE/MANA	556.98	
04/30/19	39988	2777	EMPLOYEE BENEFIT TRANSFER	04/30	94Q2024	160	300	468		GROUP INSURANCE	333.27	4,686.14
04/30/19	39989	2784	GROSS PAYROLL TRANSFERS	04/30	94Q2015	685	262	584		SERVING PAPERS CONS	12,780.00	12,780.00
05/10/19	40245	3042	GROSS PAYROLL TRANSFERS	05/10	9582003	001	100	401		ADMINISTRATIVE/MANA	10,012.80	
						001	102	402		DEPUTIES	2,280.00	
						001	102	404		OFFICE/CLERICAL	2,833.60	
						001	105	402		DEPUTIES	11,295.35	
						001	105	440		HOURLY EMPLOYEES	413.00	
						001	151	430		MAINTENANCE / SERVI	4,170.88	
						001	154	401		ADMINISTRATIVE/MANA	811.41	
						001	161	440		HOURLY EMPLOYEES	1,232.00	
						001	163	440		HOURLY EMPLOYEES	325.50	
						001	166	401		ADMINISTRATIVE/MANA	2,906.08	
						001	166	404		OFFICE/CLERICAL	6,662.40	
						001	180	404		OFFICE/CLERICAL	1,581.60	
						001	200	402		DEPUTIES	44,666.16	
						001	200	403		INVESTIGATORS/DETEC	9,712.92	
						001	200	404		OFFICE/CLERICAL	3,314.40	
						001	220	401		ADMINISTRATIVE/MANA	2,652.80	
						001	220	432		JAILORS / GUARDS	29,422.29	
						001	220	436		OTHER SERVICE EMPLO	1,396.00	
						001	220	440		HOURLY EMPLOYEES	400.00	
						001	233	404		OFFICE/CLERICAL	776.80	
						001	234	404		OFFICE/CLERICAL	776.80	
05/10/19	40245	3042	EMPLOYER FICA TRANSFER	05/10	9582004	001	100	466		ADMINISTRATIVE/MANA	743.83	

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						001	102	466		DEPUTIES	155.56	
						001	102	466		OFFICE/CLERICAL	214.34	
						001	105	466		DEPUTIES	813.11	
						001	105	466		HOURLY EMPLOYEES	31.59	
						001	151	466		MAINTENANCE / SERVI	307.88	
						001	154	466		ADMINISTRATIVE/MANA	62.07	
						001	161	466		HOURLY EMPLOYEES	94.25	
						001	163	466		HOURLY EMPLOYEES	24.90	
						001	166	466		ADMINISTRATIVE/MANA	208.01	
						001	166	466		OFFICE/CLERICAL	482.08	
						001	180	466		OFFICE/CLERICAL	120.67	
						001	200	466		DEPUTIES	3,280.75	
						001	200	466		INVESTIGATORS/DETEC	711.52	
						001	200	466		OFFICE/CLERICAL	251.53	
						001	220	466		ADMINISTRATIVE/MANA	202.10	
						001	220	466		JAILORS / GUARDS	2,221.63	
						001	220	466		OTHER SERVICE EMPLO	104.27	
						001	220	466		HOURLY EMPLOYEES	30.60	
						001	233	466		OFFICE/CLERICAL	53.09	
						001	234	466		OFFICE/CLERICAL	53.09	
05/10/19	40245	3042	EMPLOYER MATCH RETIREMEN	05/10	9582005	001	100	465		ADMINISTRATIVE/MANA	1,577.02	
						001	102	465		DEPUTIES	359.10	
						001	102	465		OFFICE/CLERICAL	446.29	
						001	105	465		DEPUTIES	1,779.02	
						001	151	465		MAINTENANCE / SERVI	656.92	
						001	154	465		ADMINISTRATIVE/MANA	127.80	
						001	161	465		HOURLY EMPLOYEES	194.04	
						001	166	465		ADMINISTRATIVE/MANA	457.71	
						001	166	465		OFFICE/CLERICAL	1,049.33	
						001	180	465		OFFICE/CLERICAL	249.10	
						001	200	465		DEPUTIES	7,034.95	
						001	200	465		INVESTIGATORS/DETEC	1,529.79	
						001	200	465		OFFICE/CLERICAL	522.01	
						001	220	465		ADMINISTRATIVE/MANA	417.82	
						001	220	465		JAILORS / GUARDS	4,634.02	
						001	220	465		OTHER SERVICE EMPLO	219.87	
						001	233	465		OFFICE/CLERICAL	122.35	
						001	234	465		OFFICE/CLERICAL	122.34	
05/10/19	40245	3042	EMPLOYEE BENEFIT TRANSFER	05/10	9582018	001	200	468		GROUP INSURANCE	19,961.48	
						001	100	468		GROUP INSURANCE	3,326.50	
						001	220	468		GROUP INSURANCE	15,303.33	
						001	166	468		GROUP INSURANCE	3,992.43	
						001	105	468		GROUP INSURANCE	3,998.17	
						001	102	468		GROUP INSURANCE	1,337.14	
						001	151	468		GROUP INSURANCE	1,997.14	
						001	180	468		GROUP INSURANCE	665.30	
						001	234	468		GROUP INSURANCE	332.65	
						001	233	468		GROUP INSURANCE	997.95	221,221.23
05/10/19	40246	3043	GROSS PAYROLL TRANSFERS	05/10	9582006	096	153	404		OFFICE/CLERICAL	4,940.80	
05/10/19	40246	3043	EMPLOYER FICA TRANSFER	05/10	9582007	096	153	466		OFFICE/CLERICAL	377.01	

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DATE	CHECK	CLAIM	PURPOSE	DATE INVOICE	P.O.	FUND	DEPT	ACCT	PRACCT	DESCRIPTION	AMOUNT	CHECK TOTAL
05/10/19	40246	3043	EMPLOYER MATCH RETIREMEN	05/10 9582008		096	153	465		OFFICE/CLERICAL	778.17	
05/10/19	40246	3043	EMPLOYEE BENEFIT TRANSFER	05/10 9582027		096	153	468		GROUP INSURANCE	1,995.90	8,091.88
05/10/19	40247	3044	GROSS PAYROLL TRANSFERS	05/10 9582009		097	233	431		RADIO OPERATORS / D	13,018.83	
05/10/19	40247	3044	EMPLOYER FICA TRANSFER	05/10 9582010		097	233	466		RADIO OPERATORS / D	987.73	
05/10/19	40247	3044	EMPLOYER MATCH RETIREMEN	05/10 9582011		097	233	465		RADIO OPERATORS / D	2,050.48	
05/10/19	40247	3044	EMPLOYEE BENEFIT TRANSFER	05/10 9582030		097	233	468		GROUP INSURANCE	6,658.30	22,715.34
05/10/19	40248	3045	GROSS PAYROLL TRANSFERS	05/10 9582012		150	300	404		OFFICE/CLERICAL	1,440.00	
						150	300	420		ROAD EMPLOYEES	27,025.75	
05/10/19	40248	3045	EMPLOYER FICA TRANSFER	05/10 9582013		150	300	466		OFFICE/CLERICAL	102.61	
						150	300	466		ROAD EMPLOYEES	2,016.40	
05/10/19	40248	3045	EMPLOYER MATCH RETIREMEN	05/10 9582014		150	300	465		OFFICE/CLERICAL	226.80	
						150	300	465		ROAD EMPLOYEES	4,256.50	
05/10/19	40248	3045	EMPLOYEE BENEFIT TRANSFER	05/10 9582021		150	300	468		GROUP INSURANCE	13,970.90	49,038.96
05/10/19	40249	3046	GROSS PAYROLL TRANSFERS	05/10 9582015		160	300	404		OFFICE/CLERICAL	1,440.00	
						160	300	420		ROAD EMPLOYEES	27,025.75	
05/10/19	40249	3046	EMPLOYER FICA TRANSFER	05/10 9582016		160	300	466		OFFICE/CLERICAL	102.61	
						160	300	466		ROAD EMPLOYEES	2,016.60	
05/10/19	40249	3046	EMPLOYER MATCH RETIREMEN	05/10 9582017		160	300	465		OFFICE/CLERICAL	226.80	
						160	300	465		ROAD EMPLOYEES	4,256.64	
05/10/19	40249	3046	EMPLOYEE BENEFIT TRANSFER	05/10 9582024		160	300	468		GROUP INSURANCE	13,970.92	49,039.32
05/24/19	40260	3128	GROSS PAYROLL TRANSFERS	05/24 95L1003		001	100	401		ADMINISTRATIVE/MANA	10,012.80	
						001	102	402		DEPUTIES	2,280.00	
						001	102	404		OFFICE/CLERICAL	2,833.60	
						001	105	402		DEPUTIES	11,657.60	
						001	105	440		HOURLY EMPLOYEES	442.50	
						001	151	430		MAINTENANCE / SERVI	3,945.60	
						001	154	401		ADMINISTRATIVE/MANA	731.86	
						001	161	440		HOURLY EMPLOYEES	312.00	
						001	163	440		HOURLY EMPLOYEES	351.75	
						001	166	401		ADMINISTRATIVE/MANA	4,175.20	
						001	166	404		OFFICE/CLERICAL	6,662.40	
						001	180	404		OFFICE/CLERICAL	1,581.60	
						001	200	402		DEPUTIES	45,286.16	
						001	200	403		INVESTIGATORS/DETEC	9,712.92	
						001	200	404		OFFICE/CLERICAL	3,314.40	
						001	220	401		ADMINISTRATIVE/MANA	2,652.80	
						001	220	432		JAILORS / GUARDS	30,988.72	
						001	220	436		OTHER SERVICE EMPLO	1,396.00	
						001	220	440		HOURLY EMPLOYEES	510.00	
						001	233	404		OFFICE/CLERICAL	776.80	
						001	234	404		OFFICE/CLERICAL	776.80	
05/24/19	40260	3128	EMPLOYER FICA TRANSFER	05/24 95L1004		001	100	466		ADMINISTRATIVE/MANA	743.83	
						001	102	466		DEPUTIES	155.56	
						001	102	466		OFFICE/CLERICAL	214.34	
						001	105	466		DEPUTIES	840.83	
						001	105	466		HOURLY EMPLOYEES	33.85	
						001	151	466		MAINTENANCE / SERVI	290.65	

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DATE	CHECK	CLAIM	PURPOSE	DATE INVOICE	P.O.	FUND	DEPT	ACCT	PRACCOUNT	DESCRIPTION	AMOUNT	CHECK TOTAL
						001	154	466		ADMINISTRATIVE/MANA	55.99	
						001	161	466		HOURLY EMPLOYEES	23.87	
						001	163	466		HOURLY EMPLOYEES	26.91	
						001	166	466		ADMINISTRATIVE/MANA	305.09	
						001	166	466		OFFICE/CLERICAL	482.08	
						001	180	466		OFFICE/CLERICAL	120.67	
						001	200	466		DEPUTIES	3,328.19	
						001	200	466		INVESTIGATORS/DETEC	711.52	
						001	200	466		OFFICE/CLERICAL	251.53	
						001	220	466		ADMINISTRATIVE/MANA	202.10	
						001	220	466		JAILORS / GUARDS	2,341.46	
						001	220	466		OTHER SERVICE EMPLO	104.27	
						001	220	466		HOURLY EMPLOYEES	39.02	
						001	233	466		OFFICE/CLERICAL	53.09	
						001	234	466		OFFICE/CLERICAL	53.09	
05/24/19	40260	3128	EMPLOYER MATCH RETIREMEN	05/24	95L1005	001	100	465		ADMINISTRATIVE/MANA	1,577.02	
						001	102	465		DEPUTIES	359.10	
						001	102	465		OFFICE/CLERICAL	446.29	
						001	105	465		DEPUTIES	1,836.08	
						001	151	465		MAINTENANCE / SERVI	621.43	
						001	154	465		ADMINISTRATIVE/MANA	115.27	
						001	161	465		HOURLY EMPLOYEES	49.14	
						001	166	465		ADMINISTRATIVE/MANA	657.59	
						001	166	465		OFFICE/CLERICAL	1,049.33	
						001	180	465		OFFICE/CLERICAL	249.10	
						001	200	465		DEPUTIES	7,132.59	
						001	200	465		INVESTIGATORS/DETEC	1,529.79	
						001	200	465		OFFICE/CLERICAL	522.01	
						001	220	465		ADMINISTRATIVE/MANA	417.82	
						001	220	465		JAILORS / GUARDS	4,880.73	
						001	220	465		OTHER SERVICE EMPLO	219.87	
						001	233	465		OFFICE/CLERICAL	122.35	
						001	234	465		OFFICE/CLERICAL	122.34	172,687.30
05/24/19	40261	3129	GROSS PAYROLL TRANSFERS	05/24	95L1006	096	153	404		OFFICE/CLERICAL	4,940.80	
05/24/19	40261	3129	EMPLOYER FICA TRANSFER	05/24	95L1007	096	153	466		OFFICE/CLERICAL	377.01	
05/24/19	40261	3129	EMPLOYER MATCH RETIREMEN	05/24	95L1008	096	153	465		OFFICE/CLERICAL	778.17	6,095.98
05/24/19	40262	3130	GROSS PAYROLL TRANSFERS	05/24	95L1009	097	233	431		RADIO OPERATORS / D	12,621.10	
05/24/19	40262	3130	EMPLOYER FICA TRANSFER	05/24	95L1010	097	233	466		RADIO OPERATORS / D	958.12	
05/24/19	40262	3130	EMPLOYER MATCH RETIREMEN	05/24	95L1011	097	233	465		RADIO OPERATORS / D	1,987.84	15,567.06
05/24/19	40263	3131	GROSS PAYROLL TRANSFERS	05/24	95L1012	150	300	404		OFFICE/CLERICAL	1,440.00	
						150	300	420		ROAD EMPLOYEES	29,565.12	
05/24/19	40263	3131	EMPLOYER FICA TRANSFER	05/24	95L1013	150	300	466		OFFICE/CLERICAL	102.61	
						150	300	466		ROAD EMPLOYEES	2,210.68	
05/24/19	40263	3131	EMPLOYER MATCH RETIREMEN	05/24	95L1014	150	300	465		OFFICE/CLERICAL	226.80	
						150	300	465		ROAD EMPLOYEES	4,656.44	38,201.65
05/24/19	40264	3132	GROSS PAYROLL TRANSFERS	05/24	95L1015	160	300	404		OFFICE/CLERICAL	1,440.00	
						160	300	420		ROAD EMPLOYEES	29,565.12	

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05/24/19	40264	3132	EMPLOYER FICA TRANSFER	05/24 95L1016		160	300	466		OFFICE/CLERICAL	102.61	
						160	300	466		ROAD EMPLOYEES	2,210.85	
05/24/19	40264	3132	EMPLOYER MATCH RETIREMEN	05/24 95L1017		160	300	465		OFFICE/CLERICAL	226.80	
						160	300	465		ROAD EMPLOYEES	4,656.61	38,201.99
05/31/19	40519	3399	GROSS PAYROLL TRANSFERS	05/31 95T3003		001	100	400		OFFICIALS	17,309.83	
						001	100	405		ATTORNEYS	3,725.00	
						001	100	447		ATTENDING BOARD MEE	80.00	
						001	100	449		COUNTY TREASURER	208.33	
						001	101	448		COUNTY AUDITOR	441.62	
						001	101	451		HOMESTEAD EXEMPTION	824.00	
						001	101	453		OTHER PUBLIC SERVIC	416.66	
						001	102	455		COUNTY REGISTRAR	1,725.00	
						001	105	400		OFFICIALS	4,666.66	
						001	105	401		ADMINISTRATIVE/MANA	1,995.49	
						001	120	401		ADMINISTRATIVE/MANA	10,238.49	
						001	160	454		ATTENDING COURT	2,145.00	
						001	160	577		BAILIFFS FEES	2,860.00	
						001	161	453		OTHER PUBLIC SERVIC	450.00	
						001	161	454		ATTENDING COURT	3,452.00	
						001	161	577		BAILIFFS FEES	3,740.00	
						001	162	405		ATTORNEYS	3,725.00	
						001	163	405		ATTORNEYS	3,700.01	
						001	165	405		ATTORNEYS	3,066.67	
						001	166	400		OFFICIALS	8,381.25	
						001	166	577		BAILIFFS FEES	1,455.00	
						001	167	400		OFFICIALS	900.00	
						001	167	445		STATUTORY FEES	1,750.00	
						001	180	400		OFFICIALS	2,500.00	
						001	180	459		ELECTION FEES	500.00	
						001	180	460		OTHER FEES	400.00	
						001	200	400		OFFICIALS	8,333.33	
						001	200	401		ADMINISTRATIVE/MANA	6,965.30	
						001	233	401		ADMINISTRATIVE/MANA	3,095.18	
						001	234	401		ADMINISTRATIVE/MANA	3,095.18	
						001	400	409		NURSE/CASE MANAGER	3,306.53	
						001	451	405		ATTORNEYS	10,510.20	
05/31/19	40519	3399	EMPLOYER FICA TRANSFER	05/31 95T3004		001	100	466		OFFICIALS	1,274.17	
						001	100	466		ATTORNEYS	239.39	
						001	100	466		ATTENDING BOARD MEE	6.00	
						001	100	466		COUNTY TREASURER	15.62	
						001	101	466		COUNTY AUDITOR	33.10	
						001	101	466		HOMESTEAD EXEMPTION	61.78	
						001	101	466		OTHER PUBLIC SERVIC	31.24	
						001	102	466		COUNTY REGISTRAR	120.73	
						001	105	466		OFFICIALS	355.79	
						001	105	466		ADMINISTRATIVE/MANA	152.14	
						001	120	466		ADMINISTRATIVE/MANA	754.55	
						001	160	466		ATTENDING COURT	160.81	
						001	160	466		BAILIFFS FEES	218.81	
						001	161	466		OTHER PUBLIC SERVIC	31.49	

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						001	161	466		ATTENDING COURT	241.60	
						001	161	466		BAILIFFS FEES	286.13	
						001	162	466		ATTORNEYS	258.25	
						001	163	466		ATTORNEYS	281.24	
						001	165	466		ATTORNEYS	234.60	
						001	166	466		OFFICIALS	591.70	
						001	166	466		BAILIFFS FEES	111.31	
						001	167	466		OFFICIALS	68.85	
						001	167	466		STATUTORY FEES	133.88	
						001	180	466		OFFICIALS	191.25	
						001	180	466		ELECTION FEES	34.99	
						001	180	466		OTHER FEES	28.00	
						001	200	466		OFFICIALS	613.14	
						001	200	466		ADMINISTRATIVE/MANA	485.31	
						001	233	466		ADMINISTRATIVE/MANA	236.25	
						001	234	466		ADMINISTRATIVE/MANA	236.24	
						001	400	466		NURSE/CASE MANAGER	252.11	
						001	451	466		ATTORNEYS	761.23	
05/31/19	40519	3399	EMPLOYER MATCH RETIREMEN	05/31	95T3005	001	100	465		OFFICIALS	2,346.76	
						001	100	465		ATTORNEYS	586.69	
						001	100	465		ATTENDING BOARD MEE	12.60	
						001	100	465		COUNTY TREASURER	32.81	
						001	101	465		COUNTY AUDITOR	69.56	
						001	101	465		HOMESTEAD EXEMPTION	129.78	
						001	101	465		OTHER PUBLIC SERVIC	65.62	
						001	102	465		COUNTY REGISTRAR	271.69	
						001	105	465		OFFICIALS	735.00	
						001	105	465		ADMINISTRATIVE/MANA	314.29	
						001	120	465		ADMINISTRATIVE/MANA	1,612.56	
						001	160	465		ATTENDING COURT	337.84	
						001	160	465		BAILIFFS FEES	121.27	
						001	161	465		OTHER PUBLIC SERVIC	70.87	
						001	161	465		ATTENDING COURT	543.69	
						001	161	465		BAILIFFS FEES	476.44	
						001	162	465		ATTORNEYS	586.69	
						001	163	465		ATTORNEYS	420.00	
						001	165	465		ATTORNEYS	483.00	
						001	166	465		OFFICIALS	1,173.38	
						001	166	465		BAILIFFS FEES	229.17	
						001	167	465		OFFICIALS	141.75	
						001	167	465		STATUTORY FEES	275.63	
						001	180	465		ELECTION FEES	78.75	
						001	180	465		OTHER FEES	63.00	
						001	200	465		OFFICIALS	1,312.50	
						001	200	465		ADMINISTRATIVE/MANA	1,097.03	
						001	233	465		ADMINISTRATIVE/MANA	487.49	
						001	234	465		ADMINISTRATIVE/MANA	487.49	
						001	400	465		NURSE/CASE MANAGER	520.78	
						001	451	465		ATTORNEYS	1,655.37	
05/31/19	40519	3399	EMPLOYER FICA TRANSFER	05/31	95T3016	001	262	466		SERVING PAPERS CONS	920.64	
05/31/19	40519	3399	EMPLOYER MATCH RETIREMEN	05/31	95T3017	001	262	465		SERVING PAPERS CONS	811.13	

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05/31/19	40519	3399	EMPLOYEE BENEFIT TRANSFER	05/31	95T3018	001	166	465		STATE RETIREMENT MA	586.69	
						001	166	468		GROUP INSURANCE	1,670.03	
						001	262	468		GROUP INSURANCE	2,018.59	
						001	400	468		GROUP INSURANCE	665.30	
						001	451	468		GROUP INSURANCE	1,997.14	
						001	102	468		GROUP INSURANCE	666.54	
						001	167	468		GROUP INSURANCE	665.30	
						001	101	468		GROUP INSURANCE	665.30	
						001	100	468		GROUP INSURANCE	4,006.87	
						001	234	468		GROUP INSURANCE	332.65	
						001	233	468		GROUP INSURANCE	332.65	
						001	120	468		GROUP INSURANCE	666.54	
						001	262	465		STATE RETIREMENT MA	47.26	
						001	165	468		GROUP INSURANCE	670.60	
						001	105	468		GROUP INSURANCE	665.30	
						001	100	465		STATE RETIREMENT MA	586.69	
						001	200	468		GROUP INSURANCE	1,331.84	
						001	162	468		GROUP INSURANCE	665.30	
						001	163	468		GROUP INSURANCE	665.30	161,840.59
05/31/19	40520	3400	GROSS PAYROLL TRANSFERS	05/31	95T3006	096	153	401		ADMINISTRATIVE/MANA	958.33	
05/31/19	40520	3400	EMPLOYER FICA TRANSFER	05/31	95T3007	096	153	466		ADMINISTRATIVE/MANA	73.06	
05/31/19	40520	3400	EMPLOYER MATCH RETIREMEN	05/31	95T3008	096	153	465		ADMINISTRATIVE/MANA	150.94	1,182.33
05/31/19	40521	3401	GROSS PAYROLL TRANSFERS	05/31	95T3009	150	300	401		ADMINISTRATIVE/MANA	3,536.34	
05/31/19	40521	3401	EMPLOYER FICA TRANSFER	05/31	95T3010	150	300	466		ADMINISTRATIVE/MANA	257.39	
05/31/19	40521	3401	EMPLOYER MATCH RETIREMEN	05/31	95T3011	150	300	465		ADMINISTRATIVE/MANA	556.97	
05/31/19	40521	3401	EMPLOYEE BENEFIT TRANSFER	05/31	95T3021	150	300	468		GROUP INSURANCE	333.27	4,683.97
05/31/19	40522	3402	GROSS PAYROLL TRANSFERS	05/31	95T3012	160	300	401		ADMINISTRATIVE/MANA	3,536.34	
05/31/19	40522	3402	EMPLOYER FICA TRANSFER	05/31	95T3013	160	300	466		ADMINISTRATIVE/MANA	257.40	
05/31/19	40522	3402	EMPLOYER MATCH RETIREMEN	05/31	95T3014	160	300	465		ADMINISTRATIVE/MANA	556.98	
05/31/19	40522	3402	EMPLOYEE BENEFIT TRANSFER	05/31	95T3024	160	300	468		GROUP INSURANCE	333.27	4,683.99
05/31/19	40523	3409	GROSS PAYROLL TRANSFERS	05/31	95T3015	685	262	584		SERVING PAPERS CONS	12,065.00	12,065.00
06/07/19	40526	3487	GROSS PAYROLL TRANSFERS	06/07	9652003	001	100	401		ADMINISTRATIVE/MANA	10,012.80	
						001	102	402		DEPUTIES	2,280.00	
						001	102	404		OFFICE/CLERICAL	2,833.60	
						001	105	402		DEPUTIES	14,694.12	
						001	105	440		HOURLY EMPLOYEES	472.00	
						001	151	430		MAINTENANCE / SERVI	3,945.60	
						001	154	401		ADMINISTRATIVE/MANA	875.05	
						001	163	440		HOURLY EMPLOYEES	262.50	
						001	166	401		ADMINISTRATIVE/MANA	4,175.20	
						001	166	404		OFFICE/CLERICAL	6,515.88	
						001	180	404		OFFICE/CLERICAL	1,581.60	
						001	200	402		DEPUTIES	44,165.00	
						001	200	403		INVESTIGATORS/DETEC	9,712.92	
						001	200	404		OFFICE/CLERICAL	3,314.40	
						001	200	410		DEPUTIES/GRANT REIM	1,153.26	

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						001	220	401		ADMINISTRATIVE/MANA	2,652.80	
						001	220	432		JAILORS / GUARDS	29,436.96	
						001	220	436		OTHER SERVICE EMPLO	1,396.00	
						001	220	440		HOURLY EMPLOYEES	188.75	
						001	233	404		OFFICE/CLERICAL	776.80	
06/07/19	40526	3487	EMPLOYER FICA TRANSFER	06/07 9652004		001	234	404		OFFICE/CLERICAL	776.80	
						001	100	466		ADMINISTRATIVE/MANA	743.83	
						001	102	466		DEPUTIES	155.56	
						001	102	466		OFFICE/CLERICAL	214.34	
						001	105	466		DEPUTIES	1,073.12	
						001	105	466		HOURLY EMPLOYEES	36.11	
						001	151	466		MAINTENANCE / SERVI	290.65	
						001	154	466		ADMINISTRATIVE/MANA	66.94	
						001	163	466		HOURLY EMPLOYEES	20.08	
						001	166	466		ADMINISTRATIVE/MANA	305.09	
						001	166	466		OFFICE/CLERICAL	470.87	
						001	180	466		OFFICE/CLERICAL	120.67	
						001	200	466		DEPUTIES	3,248.53	
						001	200	466		INVESTIGATORS/DETEC	711.52	
						001	200	466		OFFICE/CLERICAL	251.53	
						001	200	466		DEPUTIES/GRANT REIM	82.64	
						001	220	466		ADMINISTRATIVE/MANA	202.10	
						001	220	466		JAILORS / GUARDS	2,223.26	
						001	220	466		OTHER SERVICE EMPLO	104.27	
						001	220	466		HOURLY EMPLOYEES	14.44	
						001	233	466		OFFICE/CLERICAL	53.09	
06/07/19	40526	3487	EMPLOYER MATCH RETIREMEN	06/07 9652005		001	234	466		OFFICE/CLERICAL	53.09	
						001	100	465		ADMINISTRATIVE/MANA	1,577.02	
						001	102	465		DEPUTIES	359.10	
						001	102	465		OFFICE/CLERICAL	446.29	
						001	105	465		DEPUTIES	2,314.33	
						001	151	465		MAINTENANCE / SERVI	621.43	
						001	154	465		ADMINISTRATIVE/MANA	137.82	
						001	166	465		ADMINISTRATIVE/MANA	657.59	
						001	166	465		OFFICE/CLERICAL	1,026.25	
						001	180	465		OFFICE/CLERICAL	249.10	
						001	200	465		DEPUTIES	6,956.01	
						001	200	465		INVESTIGATORS/DETEC	1,529.79	
						001	200	465		OFFICE/CLERICAL	522.01	
						001	200	465		DEPUTIES/GRANT REIM	181.64	
						001	220	465		ADMINISTRATIVE/MANA	417.82	
						001	220	465		JAILORS / GUARDS	4,636.33	
						001	220	465		OTHER SERVICE EMPLO	219.87	
						001	220	465		HOURLY EMPLOYEES	10.83	
						001	233	465		OFFICE/CLERICAL	122.35	
06/07/19	40526	3487	EMPLOYEE BENEFIT TRANSFER	06/07 9652018		001	234	465		OFFICE/CLERICAL	122.34	
						001	200	468		GROUP INSURANCE	18,629.03	
						001	100	468		GROUP INSURANCE	3,326.50	
						001	220	468		GROUP INSURANCE	14,636.18	
						001	166	468		GROUP INSURANCE	3,992.43	
						001	105	468		GROUP INSURANCE	3,995.52	

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						001	102	468		GROUP INSURANCE	1,337.14	
						001	151	468		GROUP INSURANCE	1,997.14	
						001	180	468		GROUP INSURANCE	665.30	
						001	234	468		GROUP INSURANCE	332.65	
						001	233	468		GROUP INSURANCE	997.95	223,681.53
06/07/19	40527	3488	GROSS PAYROLL TRANSFERS	06/07	9652006	096	153	404		OFFICE/CLERICAL	4,940.80	
06/07/19	40527	3488	EMPLOYER FICA TRANSFER	06/07	9652007	096	153	466		OFFICE/CLERICAL	377.01	
06/07/19	40527	3488	EMPLOYER MATCH RETIREMEN	06/07	9652008	096	153	465		OFFICE/CLERICAL	778.17	
06/07/19	40527	3488	EMPLOYEE BENEFIT TRANSFER	06/07	9652027	096	153	468		GROUP INSURANCE	1,995.90	8,091.88
06/07/19	40528	3489	GROSS PAYROLL TRANSFERS	06/07	9652009	097	233	431		RADIO OPERATORS / D	14,162.89	
06/07/19	40528	3489	EMPLOYER FICA TRANSFER	06/07	9652010	097	233	466		RADIO OPERATORS / D	1,076.07	
06/07/19	40528	3489	EMPLOYER MATCH RETIREMEN	06/07	9652011	097	233	465		RADIO OPERATORS / D	2,230.66	
06/07/19	40528	3489	EMPLOYEE BENEFIT TRANSFER	06/07	9652030	097	233	468		GROUP INSURANCE	5,993.00	23,462.62
06/07/19	40529	3490	GROSS PAYROLL TRANSFERS	06/07	9652012	150	300	404		OFFICE/CLERICAL	1,440.00	
						150	300	420		ROAD EMPLOYEES	27,987.09	
06/07/19	40529	3490	EMPLOYER FICA TRANSFER	06/07	9652013	150	300	466		OFFICE/CLERICAL	102.61	
						150	300	466		ROAD EMPLOYEES	2,089.96	
06/07/19	40529	3490	EMPLOYER MATCH RETIREMEN	06/07	9652014	150	300	465		OFFICE/CLERICAL	226.80	
						150	300	465		ROAD EMPLOYEES	4,407.89	
06/07/19	40529	3490	EMPLOYEE BENEFIT TRANSFER	06/07	9652021	150	300	468		GROUP INSURANCE	13,969.97	50,224.32
06/07/19	40530	3491	GROSS PAYROLL TRANSFERS	06/07	9652015	160	300	404		OFFICE/CLERICAL	1,440.00	
						160	300	420		ROAD EMPLOYEES	27,987.09	
06/07/19	40530	3491	EMPLOYER FICA TRANSFER	06/07	9652016	160	300	466		OFFICE/CLERICAL	102.61	
						160	300	466		ROAD EMPLOYEES	2,090.13	
06/07/19	40530	3491	EMPLOYER MATCH RETIREMEN	06/07	9652017	160	300	465		OFFICE/CLERICAL	226.80	
						160	300	465		ROAD EMPLOYEES	4,408.06	
06/07/19	40530	3491	EMPLOYEE BENEFIT TRANSFER	06/07	9652024	160	300	468		GROUP INSURANCE	13,970.00	50,224.69
06/21/19	40540	3514	GROSS PAYROLL TRANSFERS	06/21	96J2003	001	100	401		ADMINISTRATIVE/MANA	10,012.80	
						001	102	402		DEPUTIES	2,280.00	
						001	102	404		OFFICE/CLERICAL	2,833.60	
						001	105	402		DEPUTIES	10,141.60	
						001	105	440		HOURLY EMPLOYEES	472.00	
						001	151	430		MAINTENANCE / SERVI	3,945.60	
						001	154	401		ADMINISTRATIVE/MANA	827.32	
						001	163	440		HOURLY EMPLOYEES	315.00	
						001	166	401		ADMINISTRATIVE/MANA	3,540.64	
						001	166	404		OFFICE/CLERICAL	6,662.40	
						001	180	404		OFFICE/CLERICAL	1,581.60	
						001	200	402		DEPUTIES	41,716.00	
						001	200	403		INVESTIGATORS/DETEC	9,712.92	
						001	200	404		OFFICE/CLERICAL	3,314.40	
						001	200	410		DEPUTIES/GRANT REIM	1,005.21	
						001	220	401		ADMINISTRATIVE/MANA	2,652.80	
						001	220	432		JAILORS / GUARDS	29,277.72	
						001	220	436		OTHER SERVICE EMPLO	1,396.00	
						001	220	440		HOURLY EMPLOYEES	378.75	

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						001	233	404		OFFICE/CLERICAL	893.32	
						001	234	404		OFFICE/CLERICAL	893.32	
06/21/19	40540	3514	EMPLOYER FICA TRANSFER	06/21	96J2004	001	100	466		ADMINISTRATIVE/MANA	743.83	
						001	102	466		DEPUTIES	155.56	
						001	102	466		OFFICE/CLERICAL	214.34	
						001	105	466		DEPUTIES	725.74	
						001	105	466		HOURLY EMPLOYEES	36.11	
						001	151	466		MAINTENANCE / SERVI	290.65	
						001	154	466		ADMINISTRATIVE/MANA	63.29	
						001	163	466		HOURLY EMPLOYEES	24.10	
						001	166	466		ADMINISTRATIVE/MANA	254.81	
						001	166	466		OFFICE/CLERICAL	482.08	
						001	180	466		OFFICE/CLERICAL	120.67	
						001	200	466		DEPUTIES	3,060.82	
						001	200	466		INVESTIGATORS/DETEC	711.52	
						001	200	466		OFFICE/CLERICAL	251.53	
						001	200	466		DEPUTIES/GRANT REIM	71.34	
						001	220	466		ADMINISTRATIVE/MANA	202.10	
						001	220	466		JAILORS / GUARDS	2,199.26	
						001	220	466		OTHER SERVICE EMPLO	104.27	
						001	220	466		HOURLY EMPLOYEES	28.98	
						001	233	466		OFFICE/CLERICAL	62.01	
06/21/19	40540	3514	EMPLOYER MATCH RETIREMEN	06/21	96J2005	001	234	466		OFFICE/CLERICAL	62.00	
						001	100	465		ADMINISTRATIVE/MANA	1,577.02	
						001	102	465		DEPUTIES	359.10	
						001	102	465		OFFICE/CLERICAL	446.29	
						001	105	465		DEPUTIES	1,597.31	
						001	151	465		MAINTENANCE / SERVI	621.43	
						001	154	465		ADMINISTRATIVE/MANA	130.30	
						001	166	465		ADMINISTRATIVE/MANA	557.65	
						001	166	465		OFFICE/CLERICAL	1,049.33	
						001	180	465		OFFICE/CLERICAL	249.10	
						001	200	465		DEPUTIES	6,570.28	
						001	200	465		INVESTIGATORS/DETEC	1,529.79	
						001	200	465		OFFICE/CLERICAL	522.01	
						001	200	465		DEPUTIES/GRANT REIM	158.33	
						001	220	465		ADMINISTRATIVE/MANA	417.82	
						001	220	465		JAILORS / GUARDS	4,611.25	
						001	220	465		OTHER SERVICE EMPLO	219.87	
						001	220	465		HOURLY EMPLOYEES	10.83	
						001	233	465		OFFICE/CLERICAL	140.70	
						001	234	465		OFFICE/CLERICAL	140.70	164,627.12
06/21/19	40541	3515	GROSS PAYROLL TRANSFERS	06/21	96J2006	096	153	404		OFFICE/CLERICAL	4,940.80	
06/21/19	40541	3515	EMPLOYER FICA TRANSFER	06/21	96J2007	096	153	466		OFFICE/CLERICAL	377.01	
06/21/19	40541	3515	EMPLOYER MATCH RETIREMEN	06/21	96J2008	096	153	465		OFFICE/CLERICAL	778.17	6,095.98
06/21/19	40542	3516	GROSS PAYROLL TRANSFERS	06/21	96J2009	097	233	431		RADIO OPERATORS / D	12,734.33	
06/21/19	40542	3516	EMPLOYER FICA TRANSFER	06/21	96J2010	097	233	466		RADIO OPERATORS / D	966.79	
06/21/19	40542	3516	EMPLOYER MATCH RETIREMEN	06/21	96J2011	097	233	465		RADIO OPERATORS / D	2,005.67	15,706.79

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06/21/19	40543	3517	GROSS PAYROLL TRANSFERS	06/21 96J2012		150	300	404		OFFICE/CLERICAL	1,440.00	
						150	300	420		ROAD EMPLOYEES	27,954.93	
06/21/19	40543	3517	EMPLOYER FICA TRANSFER	06/21 96J2013		150	300	466		OFFICE/CLERICAL	102.61	
						150	300	466		ROAD EMPLOYEES	2,087.50	
06/21/19	40543	3517	EMPLOYER MATCH RETIREMEN	06/21 96J2014		150	300	465		OFFICE/CLERICAL	226.80	
						150	300	465		ROAD EMPLOYEES	4,402.84	36,214.68
06/21/19	40544	3518	GROSS PAYROLL TRANSFERS	06/21 96J2015		160	300	404		OFFICE/CLERICAL	1,440.00	
						160	300	420		ROAD EMPLOYEES	27,954.93	
06/21/19	40544	3518	EMPLOYER FICA TRANSFER	06/21 96J2016		160	300	466		OFFICE/CLERICAL	102.61	
						160	300	466		ROAD EMPLOYEES	2,087.65	
06/21/19	40544	3518	EMPLOYER MATCH RETIREMEN	06/21 96J2017		160	300	465		OFFICE/CLERICAL	226.80	
						160	300	465		ROAD EMPLOYEES	4,403.00	36,214.99
06/28/19	40546	3531	GROSS PAYROLL TRANSFERS	06/28 96Q5003		001	100	400		OFFICIALS	17,309.83	
						001	100	405		ATTORNEYS	3,725.00	
						001	100	447		ATTENDING BOARD MEE	80.00	
						001	100	449		COUNTY TREASURER	208.33	
						001	101	448		COUNTY AUDITOR	441.62	
						001	101	453		OTHER PUBLIC SERVIC	416.66	
						001	102	455		COUNTY REGISTRAR	1,725.00	
						001	105	400		OFFICIALS	4,666.66	
						001	105	401		ADMINISTRATIVE/MANA	1,995.49	
						001	120	401		ADMINISTRATIVE/MANA	10,238.49	
						001	160	454		ATTENDING COURT	1,705.00	
						001	160	577		BAILIFFS FEES	1,705.00	
						001	161	453		OTHER PUBLIC SERVIC	450.00	
						001	161	577		BAILIFFS FEES	110.00	
						001	162	405		ATTORNEYS	3,725.00	
						001	163	405		ATTORNEYS	3,700.01	
						001	165	405		ATTORNEYS	3,066.67	
						001	166	400		OFFICIALS	8,381.25	
						001	166	577		BAILIFFS FEES	1,140.00	
						001	167	400		OFFICIALS	900.00	
						001	167	445		STATUTORY FEES	2,250.00	
						001	180	400		OFFICIALS	2,400.00	
						001	180	460		OTHER FEES	400.00	
						001	200	400		OFFICIALS	8,333.33	
						001	200	401		ADMINISTRATIVE/MANA	6,965.30	
						001	233	401		ADMINISTRATIVE/MANA	3,095.18	
						001	234	401		ADMINISTRATIVE/MANA	3,095.18	
						001	400	409		NURSE/CASE MANAGER	3,306.53	
						001	451	405		ATTORNEYS	10,510.20	
06/28/19	40546	3531	EMPLOYER FICA TRANSFER	06/28 96Q5004		001	100	466		OFFICIALS	1,274.17	
						001	100	466		ATTORNEYS	239.39	
						001	100	466		ATTENDING BOARD MEE	5.94	
						001	100	466		COUNTY TREASURER	15.48	
						001	101	466		COUNTY AUDITOR	32.81	
						001	101	466		OTHER PUBLIC SERVIC	30.96	
						001	102	466		COUNTY REGISTRAR	103.48	
						001	105	466		OFFICIALS	355.79	

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						001	105	466		ADMINISTRATIVE/MANA	152.14	
						001	120	466		ADMINISTRATIVE/MANA	754.55	
						001	160	466		ATTENDING COURT	126.67	
						001	160	466		BAILIFFS FEES	130.44	
						001	161	466		OTHER PUBLIC SERVIC	27.00	
						001	161	466		BAILIFFS FEES	8.42	
						001	162	466		ATTORNEYS	258.25	
						001	163	466		ATTORNEYS	281.24	
						001	165	466		ATTORNEYS	234.60	
						001	166	466		OFFICIALS	591.70	
						001	166	466		BAILIFFS FEES	87.22	
						001	167	466		OFFICIALS	68.85	
						001	167	466		STATUTORY FEES	172.13	
						001	180	466		OFFICIALS	183.60	
						001	180	466		OTHER FEES	24.00	
						001	200	466		OFFICIALS	613.14	
						001	200	466		ADMINISTRATIVE/MANA	485.31	
						001	233	466		ADMINISTRATIVE/MANA	236.25	
						001	234	466		ADMINISTRATIVE/MANA	236.24	
						001	400	466		NURSE/CASE MANAGER	252.11	
						001	451	466		ATTORNEYS	761.23	
06/28/19	40546	3531	EMPLOYER MATCH RETIREMEN	06/28	96Q5005	001	100	465		OFFICIALS	2,346.76	
						001	100	465		ATTORNEYS	586.69	
						001	100	465		ATTENDING BOARD MEE	12.60	
						001	100	465		COUNTY TREASURER	32.81	
						001	101	465		COUNTY AUDITOR	69.56	
						001	101	465		OTHER PUBLIC SERVIC	65.62	
						001	102	465		COUNTY REGISTRAR	271.69	
						001	105	465		OFFICIALS	735.00	
						001	105	465		ADMINISTRATIVE/MANA	314.29	
						001	120	465		ADMINISTRATIVE/MANA	1,612.56	
						001	160	465		ATTENDING COURT	268.54	
						001	160	465		BAILIFFS FEES	8.66	
						001	161	465		OTHER PUBLIC SERVIC	70.87	
						001	162	465		ATTORNEYS	586.69	
						001	163	465		ATTORNEYS	420.00	
						001	165	465		ATTORNEYS	483.00	
						001	166	465		OFFICIALS	1,173.38	
						001	166	465		BAILIFFS FEES	179.56	
						001	167	465		OFFICIALS	141.75	
						001	167	465		STATUTORY FEES	354.38	
						001	180	465		OTHER FEES	63.00	
						001	200	465		OFFICIALS	1,312.50	
						001	200	465		ADMINISTRATIVE/MANA	1,097.03	
						001	233	465		ADMINISTRATIVE/MANA	487.49	
						001	234	465		ADMINISTRATIVE/MANA	487.49	
						001	400	465		NURSE/CASE MANAGER	520.78	
						001	451	465		ATTORNEYS	1,655.37	
06/28/19	40546	3531	EMPLOYER FICA TRANSFER	06/28	96Q5016	001	262	466		SERVING PAPERS CONS	1,135.60	
06/28/19	40546	3531	EMPLOYER MATCH RETIREMEN	06/28	96Q5017	001	262	465		SERVING PAPERS CONS	1,090.69	
06/28/19	40546	3531	EMPLOYEE BENEFIT TRANSFER	06/28	96Q5018	001	166	465		STATE RETIREMENT MA	586.69	

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						001	166	468		GROUP INSURANCE	1,670.03	
						001	262	468		GROUP INSURANCE	1,353.29	
						001	400	468		GROUP INSURANCE	665.30	
						001	451	468		GROUP INSURANCE	1,997.14	
						001	102	468		GROUP INSURANCE	666.54	
						001	167	468		GROUP INSURANCE	665.30	
						001	101	468		GROUP INSURANCE	665.30	
						001	100	468		GROUP INSURANCE	4,006.87	
						001	234	468		GROUP INSURANCE	332.65	
						001	233	468		GROUP INSURANCE	332.65	
						001	120	468		GROUP INSURANCE	666.54	
						001	262	465		STATE RETIREMENT MA	47.26	
						001	165	468		GROUP INSURANCE	670.60	
						001	105	468		GROUP INSURANCE	665.30	
						001	100	465		STATE RETIREMENT MA	586.69	
						001	200	468		GROUP INSURANCE	1,331.84	
						001	162	468		GROUP INSURANCE	665.30	
						001	163	468		GROUP INSURANCE	665.30	149,613.79
06/28/19	40547	3532	GROSS PAYROLL TRANSFERS	06/28	96Q5006	096	153	401		ADMINISTRATIVE/MANA	958.33	
06/28/19	40547	3532	EMPLOYER FICA TRANSFER	06/28	96Q5007	096	153	466		ADMINISTRATIVE/MANA	73.06	
06/28/19	40547	3532	EMPLOYER MATCH RETIREMEN	06/28	96Q5008	096	153	465		ADMINISTRATIVE/MANA	150.94	1,182.33
06/28/19	40548	3533	GROSS PAYROLL TRANSFERS	06/28	96Q5009	150	300	401		ADMINISTRATIVE/MANA	3,536.34	
06/28/19	40548	3533	EMPLOYER FICA TRANSFER	06/28	96Q5010	150	300	466		ADMINISTRATIVE/MANA	257.39	
06/28/19	40548	3533	EMPLOYER MATCH RETIREMEN	06/28	96Q5011	150	300	465		ADMINISTRATIVE/MANA	556.97	
06/28/19	40548	3533	EMPLOYEE BENEFIT TRANSFER	06/28	96Q5021	150	300	468		GROUP INSURANCE	333.27	4,683.97
06/28/19	40549	3534	GROSS PAYROLL TRANSFERS	06/28	96Q5012	160	300	401		ADMINISTRATIVE/MANA	3,536.34	
06/28/19	40549	3534	EMPLOYER FICA TRANSFER	06/28	96Q5013	160	300	466		ADMINISTRATIVE/MANA	257.40	
06/28/19	40549	3534	EMPLOYER MATCH RETIREMEN	06/28	96Q5014	160	300	465		ADMINISTRATIVE/MANA	556.98	
06/28/19	40549	3534	EMPLOYEE BENEFIT TRANSFER	06/28	96Q5024	160	300	468		GROUP INSURANCE	333.27	4,683.99
06/28/19	40550	3541	GROSS PAYROLL TRANSFERS	06/28	96Q5015	685	262	584		SERVING PAPERS CONS	14,875.00	14,875.00
07/05/19	40802	3799	GROSS PAYROLL TRANSFERS	07/05	9737003	001	100	401		ADMINISTRATIVE/MANA	14,436.54	
						001	102	402		DEPUTIES	2,280.00	
						001	102	404		OFFICE/CLERICAL	2,833.60	
						001	105	402		DEPUTIES	10,141.60	
						001	105	440		HOURLY EMPLOYEES	472.00	
						001	151	430		MAINTENANCE / SERVI	3,945.60	
						001	154	401		ADMINISTRATIVE/MANA	684.13	
						001	163	440		HOURLY EMPLOYEES	210.00	
						001	166	401		ADMINISTRATIVE/MANA	6,737.33	
						001	166	404		OFFICE/CLERICAL	6,662.40	
						001	180	404		OFFICE/CLERICAL	1,581.60	
						001	200	402		DEPUTIES	42,626.22	
						001	200	403		INVESTIGATORS/DETEC	17,954.52	
						001	200	404		OFFICE/CLERICAL	3,314.40	
						001	200	410		DEPUTIES/GRANT REIM	1,521.96	
						001	220	401		ADMINISTRATIVE/MANA	2,652.80	

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						001	220	432		JAILORS / GUARDS	30,256.50	
						001	220	436		OTHER SERVICE EMPLO	1,396.00	
						001	220	440		HOURLY EMPLOYEES	600.00	
						001	233	404		OFFICE/CLERICAL	893.32	
						001	234	404		OFFICE/CLERICAL	893.32	
07/05/19	40802	3799	EMPLOYER FICA TRANSFER	07/05 9737004		001	100	466		ADMINISTRATIVE/MANA	1,081.38	
						001	102	466		DEPUTIES	155.56	
						001	102	466		OFFICE/CLERICAL	214.34	
						001	105	466		DEPUTIES	725.74	
						001	105	466		HOURLY EMPLOYEES	36.11	
						001	151	466		MAINTENANCE / SERVI	290.65	
						001	154	466		ADMINISTRATIVE/MANA	52.34	
						001	163	466		HOURLY EMPLOYEES	16.07	
						001	166	466		ADMINISTRATIVE/MANA	509.95	
						001	166	466		OFFICE/CLERICAL	482.08	
						001	180	466		OFFICE/CLERICAL	120.67	
						001	200	466		DEPUTIES	3,132.69	
						001	200	466		INVESTIGATORS/DETEC	1,342.01	
						001	200	466		OFFICE/CLERICAL	251.53	
						001	200	466		DEPUTIES/GRANT REIM	108.62	
						001	220	466		ADMINISTRATIVE/MANA	202.10	
						001	220	466		JAILORS / GUARDS	2,274.14	
						001	220	466		OTHER SERVICE EMPLO	104.27	
						001	220	466		HOURLY EMPLOYEES	45.90	
						001	233	466		OFFICE/CLERICAL	62.01	
						001	234	466		OFFICE/CLERICAL	62.00	
07/05/19	40802	3799	EMPLOYER MATCH RETIREMEN	07/05 9737005		001	100	465		ADMINISTRATIVE/MANA	2,511.96	
						001	102	465		DEPUTIES	396.72	
						001	102	465		OFFICE/CLERICAL	493.05	
						001	105	465		DEPUTIES	1,764.64	
						001	151	465		MAINTENANCE / SERVI	686.54	
						001	154	465		ADMINISTRATIVE/MANA	119.04	
						001	166	465		ADMINISTRATIVE/MANA	1,172.29	
						001	166	465		OFFICE/CLERICAL	1,159.25	
						001	180	465		OFFICE/CLERICAL	275.20	
						001	200	465		DEPUTIES	7,416.95	
						001	200	465		INVESTIGATORS/DETEC	3,124.08	
						001	200	465		OFFICE/CLERICAL	576.71	
						001	200	465		DEPUTIES/GRANT REIM	264.83	
						001	220	465		ADMINISTRATIVE/MANA	461.59	
						001	220	465		JAILORS / GUARDS	5,264.65	
						001	220	465		OTHER SERVICE EMPLO	242.90	
						001	233	465		OFFICE/CLERICAL	155.44	
						001	234	465		OFFICE/CLERICAL	155.44	
07/05/19	40802	3799	EMPLOYEE BENEFIT TRANSFER	07/05 9737024		001	200	468		GROUP INSURANCE	19,296.18	
						001	220	468		GROUP INSURANCE	14,637.42	
						001	166	468		GROUP INSURANCE	3,993.04	
						001	100	468		GROUP INSURANCE	3,326.50	
						001	105	468		GROUP INSURANCE	3,995.52	
						001	102	468		GROUP INSURANCE	1,337.14	
						001	151	468		GROUP INSURANCE	1,997.14	

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						001	180	468		GROUP INSURANCE	665.30	
						001	234	468		GROUP INSURANCE	332.65	
						001	233	468		GROUP INSURANCE	997.95	240,184.12
07/05/19	40803	3800	GROSS PAYROLL TRANSFERS	07/05	9737006	096	153	404		OFFICE/CLERICAL	4,940.80	
07/05/19	40803	3800	EMPLOYER FICA TRANSFER	07/05	9737007	096	153	466		OFFICE/CLERICAL	377.01	
07/05/19	40803	3800	EMPLOYER MATCH RETIREMEN	07/05	9737008	096	153	465		OFFICE/CLERICAL	859.69	
07/05/19	40803	3800	EMPLOYEE BENEFIT TRANSFER	07/05	9737027	096	153	468		GROUP INSURANCE	1,995.90	8,173.40
07/05/19	40804	3801	GROSS PAYROLL TRANSFERS	07/05	9737009	097	233	431		RADIO OPERATORS / D	13,292.25	
07/05/19	40804	3801	EMPLOYER FICA TRANSFER	07/05	9737010	097	233	466		RADIO OPERATORS / D	1,009.47	
07/05/19	40804	3801	EMPLOYER MATCH RETIREMEN	07/05	9737011	097	233	465		RADIO OPERATORS / D	2,312.86	
07/05/19	40804	3801	EMPLOYEE BENEFIT TRANSFER	07/05	9737030	097	233	468		GROUP INSURANCE	5,993.00	22,607.58
07/05/19	40805	3802	GROSS PAYROLL TRANSFERS	07/05	9737012	150	300	404		OFFICE/CLERICAL	1,440.00	
						150	300	420		ROAD EMPLOYEES	27,918.51	
						150	300	440		HOURLY EMPLOYEES	344.25	
07/05/19	40805	3802	EMPLOYER FICA TRANSFER	07/05	9737013	150	300	466		OFFICE/CLERICAL	102.61	
						150	300	466		ROAD EMPLOYEES	2,089.93	
						150	300	466		HOURLY EMPLOYEES	26.33	
07/05/19	40805	3802	EMPLOYER MATCH RETIREMEN	07/05	9737014	150	300	465		OFFICE/CLERICAL	250.56	
						150	300	465		ROAD EMPLOYEES	4,857.74	
						150	300	465		HOURLY EMPLOYEES	59.90	
07/05/19	40805	3802	EMPLOYEE BENEFIT TRANSFER	07/05	9737018	150	300	468		GROUP INSURANCE	12,972.02	50,061.85
07/05/19	40806	3803	GROSS PAYROLL TRANSFERS	07/05	9737015	160	300	404		OFFICE/CLERICAL	1,440.00	
						160	300	420		ROAD EMPLOYEES	27,918.51	
						160	300	440		HOURLY EMPLOYEES	344.25	
07/05/19	40806	3803	EMPLOYER FICA TRANSFER	07/05	9737016	160	300	466		OFFICE/CLERICAL	102.61	
						160	300	466		ROAD EMPLOYEES	2,090.15	
						160	300	466		HOURLY EMPLOYEES	26.34	
07/05/19	40806	3803	EMPLOYER MATCH RETIREMEN	07/05	9737017	160	300	465		OFFICE/CLERICAL	250.56	
						160	300	465		ROAD EMPLOYEES	4,857.90	
						160	300	465		HOURLY EMPLOYEES	59.90	
07/05/19	40806	3803	EMPLOYEE BENEFIT TRANSFER	07/05	9737021	160	300	468		GROUP INSURANCE	12,972.05	50,062.27
07/19/19	40815	3841	GROSS PAYROLL TRANSFERS	07/19	97H2003	001	100	401		ADMINISTRATIVE/MANA	9,469.60	
						001	102	402		DEPUTIES	2,280.00	
						001	102	404		OFFICE/CLERICAL	2,833.60	
						001	105	402		DEPUTIES	11,401.60	
						001	105	440		HOURLY EMPLOYEES	236.00	
						001	151	430		MAINTENANCE / SERVI	3,945.60	
						001	154	401		ADMINISTRATIVE/MANA	668.22	
						001	161	440		HOURLY EMPLOYEES	468.00	
						001	166	401		ADMINISTRATIVE/MANA	2,115.20	
						001	166	404		OFFICE/CLERICAL	6,662.40	
						001	180	404		OFFICE/CLERICAL	1,581.60	
						001	200	402		DEPUTIES	45,767.56	
						001	200	403		INVESTIGATORS/DETEC	6,828.36	
						001	200	404		OFFICE/CLERICAL	3,314.40	
						001	200	410		DEPUTIES/GRANT REIM	648.00	

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						001	220	401		ADMINISTRATIVE/MANA	2,652.80	
						001	220	432		JAILORS / GUARDS	32,456.92	
						001	220	436		OTHER SERVICE EMPLO	1,396.00	
						001	220	440		HOURLY EMPLOYEES	825.00	
						001	233	404		OFFICE/CLERICAL	893.32	
						001	234	404		OFFICE/CLERICAL	893.32	
07/19/19	40815	3841	EMPLOYER FICA TRANSFER	07/19	97H2004	001	100	466		ADMINISTRATIVE/MANA	702.50	
						001	102	466		DEPUTIES	155.56	
						001	102	466		OFFICE/CLERICAL	214.34	
						001	105	466		DEPUTIES	822.13	
						001	105	466		HOURLY EMPLOYEES	18.05	
						001	151	466		MAINTENANCE / SERVI	290.65	
						001	154	466		ADMINISTRATIVE/MANA	51.12	
						001	161	466		HOURLY EMPLOYEES	35.80	
						001	166	466		ADMINISTRATIVE/MANA	160.07	
						001	166	466		OFFICE/CLERICAL	482.08	
						001	180	466		OFFICE/CLERICAL	120.67	
						001	200	466		DEPUTIES	3,368.25	
						001	200	466		INVESTIGATORS/DETEC	493.84	
						001	200	466		OFFICE/CLERICAL	251.53	
						001	200	466		DEPUTIES/GRANT REIM	46.52	
						001	220	466		ADMINISTRATIVE/MANA	202.10	
						001	220	466		JAILORS / GUARDS	2,443.64	
						001	220	466		OTHER SERVICE EMPLO	104.27	
						001	220	466		HOURLY EMPLOYEES	63.12	
						001	233	466		OFFICE/CLERICAL	62.01	
						001	234	466		OFFICE/CLERICAL	62.00	
07/19/19	40815	3841	EMPLOYER MATCH RETIREMEN	07/19	97H2005	001	100	465		ADMINISTRATIVE/MANA	1,647.71	
						001	102	465		DEPUTIES	396.72	
						001	102	465		OFFICE/CLERICAL	493.05	
						001	105	465		DEPUTIES	1,983.88	
						001	151	465		MAINTENANCE / SERVI	686.54	
						001	154	465		ADMINISTRATIVE/MANA	116.27	
						001	161	465		HOURLY EMPLOYEES	81.43	
						001	166	465		ADMINISTRATIVE/MANA	368.04	
						001	166	465		OFFICE/CLERICAL	1,159.25	
						001	180	465		OFFICE/CLERICAL	275.20	
						001	200	465		DEPUTIES	7,963.55	
						001	200	465		INVESTIGATORS/DETEC	1,188.13	
						001	200	465		OFFICE/CLERICAL	576.71	
						001	200	465		DEPUTIES/GRANT REIM	112.76	
						001	220	465		ADMINISTRATIVE/MANA	461.59	
						001	220	465		JAILORS / GUARDS	5,647.51	
						001	220	465		OTHER SERVICE EMPLO	242.90	
						001	220	465		HOURLY EMPLOYEES	62.64	
						001	233	465		OFFICE/CLERICAL	155.44	
						001	234	465		OFFICE/CLERICAL	155.44	171,262.51
07/19/19	40816	3842	GROSS PAYROLL TRANSFERS	07/19	97H2006	096	153	404		OFFICE/CLERICAL	4,940.80	
07/19/19	40816	3842	EMPLOYER FICA TRANSFER	07/19	97H2007	096	153	466		OFFICE/CLERICAL	377.01	
07/19/19	40816	3842	EMPLOYER MATCH RETIREMEN	07/19	97H2008	096	153	465		OFFICE/CLERICAL	859.69	6,177.50

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07/19/19	40817	3843	GROSS PAYROLL TRANSFERS	07/19 97H2009		097	233	431		RADIO OPERATORS / D	15,412.68	
07/19/19	40817	3843	EMPLOYER FICA TRANSFER	07/19 97H2010		097	233	466		RADIO OPERATORS / D	1,171.71	
07/19/19	40817	3843	EMPLOYER MATCH RETIREMEN	07/19 97H2011		097	233	465		RADIO OPERATORS / D	2,681.81	19,266.20
07/19/19	40818	3844	GROSS PAYROLL TRANSFERS	07/19 97H2012		150	300	404		OFFICE/CLERICAL	1,512.00	
						150	300	420		ROAD EMPLOYEES	26,613.40	
						150	300	440		HOURLY EMPLOYEES	467.50	
07/19/19	40818	3844	EMPLOYER FICA TRANSFER	07/19 97H2013		150	300	466		OFFICE/CLERICAL	108.12	
						150	300	466		ROAD EMPLOYEES	1,990.51	
						150	300	466		HOURLY EMPLOYEES	35.76	
07/19/19	40818	3844	EMPLOYER MATCH RETIREMEN	07/19 97H2014		150	300	465		OFFICE/CLERICAL	263.08	
						150	300	465		ROAD EMPLOYEES	4,630.66	
						150	300	465		HOURLY EMPLOYEES	81.34	35,702.37
07/19/19	40819	3845	GROSS PAYROLL TRANSFERS	07/19 97H2015		160	300	404		OFFICE/CLERICAL	1,512.00	
						160	300	420		ROAD EMPLOYEES	26,613.40	
						160	300	440		HOURLY EMPLOYEES	467.50	
07/19/19	40819	3845	EMPLOYER FICA TRANSFER	07/19 97H2016		160	300	466		OFFICE/CLERICAL	108.12	
						160	300	466		ROAD EMPLOYEES	1,990.74	
						160	300	466		HOURLY EMPLOYEES	35.77	
07/19/19	40819	3845	EMPLOYER MATCH RETIREMEN	07/19 97H2017		160	300	465		OFFICE/CLERICAL	263.09	
						160	300	465		ROAD EMPLOYEES	4,630.78	
						160	300	465		HOURLY EMPLOYEES	81.35	35,702.75
07/31/19	40825	3862	GROSS PAYROLL TRANSFERS	07/31 97T1003		001	100	400		OFFICIALS	17,309.83	
						001	100	405		ATTORNEYS	3,725.00	
						001	100	446		CLERK OF THE BOARD	1,500.00	
						001	100	447		ATTENDING BOARD MEE	120.00	
						001	100	449		COUNTY TREASURER	208.33	
						001	101	448		COUNTY AUDITOR	441.62	
						001	101	453		OTHER PUBLIC SERVIC	416.66	
						001	102	455		COUNTY REGISTRAR	1,725.00	
						001	102	458		VITAL STATISTICS	203.00	
						001	105	400		OFFICIALS	4,666.66	
						001	105	401		ADMINISTRATIVE/MANA	1,995.49	
						001	120	401		ADMINISTRATIVE/MANA	10,238.49	
						001	160	454		ATTENDING COURT	2,216.66	
						001	160	577		BAILIFFS FEES	1,045.00	
						001	161	453		OTHER PUBLIC SERVIC	450.00	
						001	162	405		ATTORNEYS	3,725.00	
						001	163	405		ATTORNEYS	3,700.01	
						001	165	405		ATTORNEYS	3,066.67	
						001	166	400		OFFICIALS	8,381.25	
						001	166	577		BAILIFFS FEES	760.00	
						001	167	400		OFFICIALS	900.00	
						001	167	445		STATUTORY FEES	2,000.00	
						001	180	400		OFFICIALS	4,500.00	
						001	180	460		OTHER FEES	500.00	
						001	200	400		OFFICIALS	8,333.33	
						001	200	401		ADMINISTRATIVE/MANA	6,965.30	
						001	233	401		ADMINISTRATIVE/MANA	3,095.18	

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						001	234	401		ADMINISTRATIVE/MANA	3,095.18	
						001	400	409		NURSE/CASE MANAGER	3,306.53	
						001	451	405		ATTORNEYS	10,510.20	
07/31/19	40825	3862	EMPLOYER FICA TRANSFER	07/31	97T1004	001	100	466		OFFICIALS	1,274.17	
						001	100	466		ATTORNEYS	239.39	
						001	100	466		CLERK OF THE BOARD	112.83	
						001	100	466		ATTENDING BOARD MEE	9.03	
						001	100	466		COUNTY TREASURER	15.67	
						001	101	466		COUNTY AUDITOR	33.21	
						001	101	466		OTHER PUBLIC SERVIC	31.34	
						001	102	466		COUNTY REGISTRAR	106.48	
						001	102	466		VITAL STATISTICS	12.53	
						001	105	466		OFFICIALS	355.79	
						001	105	466		ADMINISTRATIVE/MANA	152.14	
						001	120	466		ADMINISTRATIVE/MANA	754.55	
						001	160	466		ATTENDING COURT	166.73	
						001	160	466		BAILIFFS FEES	79.95	
						001	161	466		OTHER PUBLIC SERVIC	27.78	
						001	162	466		ATTORNEYS	258.25	
						001	163	466		ATTORNEYS	281.24	
						001	165	466		ATTORNEYS	234.60	
						001	166	466		OFFICIALS	591.70	
						001	166	466		BAILIFFS FEES	58.15	
						001	167	466		OFFICIALS	68.85	
						001	167	466		STATUTORY FEES	153.00	
						001	180	466		OFFICIALS	344.25	
						001	180	466		OTHER FEES	30.87	
						001	200	466		OFFICIALS	613.14	
						001	200	466		ADMINISTRATIVE/MANA	485.31	
						001	233	466		ADMINISTRATIVE/MANA	236.25	
						001	234	466		ADMINISTRATIVE/MANA	236.24	
						001	400	466		NURSE/CASE MANAGER	252.11	
07/31/19	40825	3862	EMPLOYER MATCH RETIREMEN	07/31	97T1005	001	451	466		ATTORNEYS	761.23	
						001	100	465		OFFICIALS	2,592.60	
						001	100	465		ATTORNEYS	648.15	
						001	100	465		CLERK OF THE BOARD	261.00	
						001	100	465		ATTENDING BOARD MEE	20.88	
						001	100	465		COUNTY TREASURER	36.25	
						001	101	465		COUNTY AUDITOR	76.84	
						001	101	465		OTHER PUBLIC SERVIC	72.50	
						001	102	465		COUNTY REGISTRAR	300.15	
						001	102	465		VITAL STATISTICS	35.32	
						001	105	465		OFFICIALS	812.00	
						001	105	465		ADMINISTRATIVE/MANA	347.21	
						001	120	465		ADMINISTRATIVE/MANA	1,781.50	
						001	160	465		ATTENDING COURT	385.70	
						001	161	465		OTHER PUBLIC SERVIC	78.30	
						001	162	465		ATTORNEYS	648.15	
						001	163	465		ATTORNEYS	464.00	
						001	165	465		ATTORNEYS	533.60	
						001	166	465		OFFICIALS	1,296.30	

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						001	166	465		BAILIFFS FEES	132.24	
						001	167	465		OFFICIALS	156.60	
						001	167	465		STATUTORY FEES	348.00	
						001	180	465		OTHER FEES	87.00	
						001	200	465		OFFICIALS	1,450.00	
						001	200	465		ADMINISTRATIVE/MANA	1,211.96	
						001	233	465		ADMINISTRATIVE/MANA	538.56	
						001	234	465		ADMINISTRATIVE/MANA	538.56	
						001	400	465		NURSE/CASE MANAGER	575.34	
						001	451	465		ATTORNEYS	1,828.77	
07/31/19	40825	3862	EMPLOYER FICA TRANSFER	07/31	97T1016	001	262	466		SERVING PAPERS CONS	834.57	
07/31/19	40825	3862	EMPLOYER MATCH RETIREMEN	07/31	97T1017	001	262	465		SERVING PAPERS CONS	580.29	
07/31/19	40825	3862	EMPLOYEE BENEFIT TRANSFER	07/31	97T1018	001	166	465		STATE RETIREMENT MA	648.15	
						001	166	468		GROUP INSURANCE	1,670.03	
						001	262	468		GROUP INSURANCE	1,353.29	
						001	400	468		GROUP INSURANCE	665.30	
						001	451	468		GROUP INSURANCE	1,997.14	
						001	102	468		GROUP INSURANCE	666.54	
						001	167	468		GROUP INSURANCE	665.30	
						001	101	468		GROUP INSURANCE	665.30	
						001	100	468		GROUP INSURANCE	4,006.87	
						001	234	468		GROUP INSURANCE	332.65	
						001	233	468		GROUP INSURANCE	332.65	
						001	120	468		GROUP INSURANCE	666.54	
						001	262	465		STATE RETIREMENT MA	52.20	
						001	165	468		GROUP INSURANCE	670.60	
						001	105	468		GROUP INSURANCE	665.30	
						001	100	465		STATE RETIREMENT MA	648.15	
						001	200	468		GROUP INSURANCE	1,331.84	
						001	162	468		GROUP INSURANCE	665.30	
						001	163	468		GROUP INSURANCE	665.30	154,117.96
07/31/19	40826	3863	GROSS PAYROLL TRANSFERS	07/31	97T1006	096	153	401		ADMINISTRATIVE/MANA	958.33	
07/31/19	40826	3863	EMPLOYER FICA TRANSFER	07/31	97T1007	096	153	466		ADMINISTRATIVE/MANA	73.06	
07/31/19	40826	3863	EMPLOYER MATCH RETIREMEN	07/31	97T1008	096	153	465		ADMINISTRATIVE/MANA	166.75	1,198.14
07/31/19	40827	3864	GROSS PAYROLL TRANSFERS	07/31	97T1009	150	300	401		ADMINISTRATIVE/MANA	3,536.34	
07/31/19	40827	3864	EMPLOYER FICA TRANSFER	07/31	97T1010	150	300	466		ADMINISTRATIVE/MANA	257.39	
07/31/19	40827	3864	EMPLOYER MATCH RETIREMEN	07/31	97T1011	150	300	465		ADMINISTRATIVE/MANA	615.32	
07/31/19	40827	3864	EMPLOYEE BENEFIT TRANSFER	07/31	97T1021	150	300	468		GROUP INSURANCE	333.27	4,742.32
07/31/19	40828	3865	GROSS PAYROLL TRANSFERS	07/31	97T1012	160	300	401		ADMINISTRATIVE/MANA	3,536.34	
07/31/19	40828	3865	EMPLOYER FICA TRANSFER	07/31	97T1013	160	300	466		ADMINISTRATIVE/MANA	257.40	
07/31/19	40828	3865	EMPLOYER MATCH RETIREMEN	07/31	97T1014	160	300	465		ADMINISTRATIVE/MANA	615.33	
07/31/19	40828	3865	EMPLOYEE BENEFIT TRANSFER	07/31	97T1024	160	300	468		GROUP INSURANCE	333.27	4,742.34
07/31/19	40829	3872	GROSS PAYROLL TRANSFERS	07/31	97T1015	685	262	584		SERVING PAPERS CONS	10,940.00	10,940.00
08/02/19	40831	3874	GROSS PAYROLL TRANSFERS	08/02	97V3003	001	100	401		ADMINISTRATIVE/MANA	9,469.60	
						001	102	402		DEPUTIES	2,280.00	
						001	102	404		OFFICE/CLERICAL	2,833.60	

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						001	105	402		DEPUTIES	11,401.60	
						001	105	440		HOURLY EMPLOYEES	236.00	
						001	151	430		MAINTENANCE / SERVI	5,136.97	
						001	154	401		ADMINISTRATIVE/MANA	556.85	
						001	161	440		HOURLY EMPLOYEES	1,440.00	
						001	163	440		HOURLY EMPLOYEES	200.00	
						001	166	401		ADMINISTRATIVE/MANA	2,115.20	
						001	166	404		OFFICE/CLERICAL	6,662.40	
						001	180	404		OFFICE/CLERICAL	1,581.60	
						001	200	402		DEPUTIES	47,079.06	
						001	200	403		INVESTIGATORS/DETEC	6,828.36	
						001	200	404		OFFICE/CLERICAL	3,314.40	
						001	200	410		DEPUTIES/GRANT REIM	354.39	
						001	220	401		ADMINISTRATIVE/MANA	2,652.80	
						001	220	432		JAILORS / GUARDS	28,255.92	
						001	220	436		OTHER SERVICE EMPLO	1,396.00	
						001	220	440		HOURLY EMPLOYEES	180.00	
						001	233	404		OFFICE/CLERICAL	1,068.10	
08/02/19	40831	3874	EMPLOYER FICA TRANSFER	08/02	97V3004	001	234	404		OFFICE/CLERICAL	1,068.10	
						001	100	466		ADMINISTRATIVE/MANA	702.50	
						001	102	466		DEPUTIES	155.56	
						001	102	466		OFFICE/CLERICAL	214.34	
						001	105	466		DEPUTIES	822.13	
						001	105	466		HOURLY EMPLOYEES	18.05	
						001	151	466		MAINTENANCE / SERVI	381.79	
						001	154	466		ADMINISTRATIVE/MANA	42.60	
						001	161	466		HOURLY EMPLOYEES	110.16	
						001	163	466		HOURLY EMPLOYEES	15.30	
						001	166	466		ADMINISTRATIVE/MANA	160.07	
						001	166	466		OFFICE/CLERICAL	482.08	
						001	180	466		OFFICE/CLERICAL	119.18	
						001	200	466		DEPUTIES	3,466.22	
						001	200	466		INVESTIGATORS/DETEC	493.84	
						001	200	466		OFFICE/CLERICAL	251.53	
						001	200	466		DEPUTIES/GRANT REIM	26.94	
						001	220	466		ADMINISTRATIVE/MANA	202.10	
						001	220	466		JAILORS / GUARDS	2,123.85	
						001	220	466		OTHER SERVICE EMPLO	104.27	
						001	220	466		HOURLY EMPLOYEES	13.77	
						001	233	466		OFFICE/CLERICAL	75.38	
						001	234	466		OFFICE/CLERICAL	75.37	
08/02/19	40831	3874	EMPLOYER MATCH RETIREMEN	08/02	97V3005	001	100	465		ADMINISTRATIVE/MANA	1,647.71	
						001	102	465		DEPUTIES	396.72	
						001	102	465		OFFICE/CLERICAL	493.05	
						001	105	465		DEPUTIES	1,983.88	
						001	151	465		MAINTENANCE / SERVI	893.84	
						001	154	465		ADMINISTRATIVE/MANA	96.89	
						001	161	465		HOURLY EMPLOYEES	250.56	
						001	166	465		ADMINISTRATIVE/MANA	368.04	
						001	166	465		OFFICE/CLERICAL	1,159.25	
						001	180	465		OFFICE/CLERICAL	275.20	

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						001	200	465		DEPUTIES	8,191.75	
						001	200	465		INVESTIGATORS/DETEC	1,188.13	
						001	200	465		OFFICE/CLERICAL	576.71	
						001	200	465		DEPUTIES/GRANT REIM	61.67	
						001	220	465		ADMINISTRATIVE/MANA	461.59	
						001	220	465		JAILORS / GUARDS	4,916.54	
						001	220	465		OTHER SERVICE EMPLO	242.90	
						001	233	465		OFFICE/CLERICAL	185.85	
						001	234	465		OFFICE/CLERICAL	185.85	
08/02/19	40831	3874	EMPLOYEE BENEFIT TRANSFER	08/02	97V3024							
						001	200	468		GROUP INSURANCE	17,965.58	
						001	220	468		GROUP INSURANCE	13,972.12	
						001	166	468		GROUP INSURANCE	3,993.04	
						001	100	468		GROUP INSURANCE	3,326.50	
						001	105	468		GROUP INSURANCE	3,995.52	
						001	102	468		GROUP INSURANCE	1,337.14	
						001	151	468		GROUP INSURANCE	1,997.14	
						001	180	468		GROUP INSURANCE	665.30	
						001	234	468		GROUP INSURANCE	332.65	
						001	233	468		GROUP INSURANCE	332.65	217,661.75
08/02/19	40832	3875	GROSS PAYROLL TRANSFERS	08/02	97V3006	096	153	404		OFFICE/CLERICAL	4,940.80	
08/02/19	40832	3875	EMPLOYER FICA TRANSFER	08/02	97V3007	096	153	466		OFFICE/CLERICAL	377.01	
08/02/19	40832	3875	EMPLOYER MATCH RETIREMEN	08/02	97V3008	096	153	465		OFFICE/CLERICAL	859.69	
08/02/19	40832	3875	EMPLOYEE BENEFIT TRANSFER	08/02	97V3027	096	153	468		GROUP INSURANCE	1,995.90	8,173.40
08/02/19	40833	3876	GROSS PAYROLL TRANSFERS	08/02	97V3009	097	233	431		RADIO OPERATORS / D	13,165.18	
08/02/19	40833	3876	EMPLOYER FICA TRANSFER	08/02	97V3010	097	233	466		RADIO OPERATORS / D	999.75	
08/02/19	40833	3876	EMPLOYER MATCH RETIREMEN	08/02	97V3011	097	233	465		RADIO OPERATORS / D	2,290.75	
08/02/19	40833	3876	EMPLOYEE BENEFIT TRANSFER	08/02	97V3030	097	233	468		GROUP INSURANCE	6,658.30	23,113.98
08/02/19	40834	3877	GROSS PAYROLL TRANSFERS	08/02	97V3012	150	300	404		OFFICE/CLERICAL	1,440.00	
						150	300	420		ROAD EMPLOYEES	30,488.69	
						150	300	440		HOURLY EMPLOYEES	408.00	
08/02/19	40834	3877	EMPLOYER FICA TRANSFER	08/02	97V3013	150	300	466		OFFICE/CLERICAL	102.61	
						150	300	466		ROAD EMPLOYEES	2,296.27	
						150	300	466		HOURLY EMPLOYEES	31.21	
08/02/19	40834	3877	EMPLOYER MATCH RETIREMEN	08/02	97V3014	150	300	465		OFFICE/CLERICAL	250.56	
						150	300	465		ROAD EMPLOYEES	5,304.95	
						150	300	465		HOURLY EMPLOYEES	70.99	
08/02/19	40834	3877	EMPLOYEE BENEFIT TRANSFER	08/02	97V3018	150	300	468		GROUP INSURANCE	12,306.72	52,700.00
08/02/19	40835	3878	GROSS PAYROLL TRANSFERS	08/02	97V3015	160	300	404		OFFICE/CLERICAL	1,440.00	
						160	300	420		ROAD EMPLOYEES	30,488.69	
						160	300	440		HOURLY EMPLOYEES	408.00	
08/02/19	40835	3878	EMPLOYER FICA TRANSFER	08/02	97V3016	160	300	466		OFFICE/CLERICAL	102.61	
						160	300	466		ROAD EMPLOYEES	2,296.45	
						160	300	466		HOURLY EMPLOYEES	31.21	
08/02/19	40835	3878	EMPLOYER MATCH RETIREMEN	08/02	97V3017	160	300	465		OFFICE/CLERICAL	250.56	
						160	300	465		ROAD EMPLOYEES	5,305.11	
						160	300	465		HOURLY EMPLOYEES	70.99	
08/02/19	40835	3878	EMPLOYEE BENEFIT TRANSFER	08/02	97V3021	160	300	468		GROUP INSURANCE	12,306.75	52,700.37

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08/16/19	41251	4306	GROSS PAYROLL TRANSFERS	08/16	98E7003	001	100	401		ADMINISTRATIVE/MANA	9,469.60	
						001	102	402		DEPUTIES	2,280.00	
						001	102	404		OFFICE/CLERICAL	2,833.60	
						001	105	402		DEPUTIES	11,220.48	
						001	105	440		HOURLY EMPLOYEES	472.00	
						001	151	430		MAINTENANCE / SERVI	5,149.99	
						001	154	401		ADMINISTRATIVE/MANA	779.59	
						001	161	440		HOURLY EMPLOYEES	968.00	
						001	163	440		HOURLY EMPLOYEES	400.00	
						001	166	401		ADMINISTRATIVE/MANA	2,115.20	
						001	166	404		OFFICE/CLERICAL	6,662.40	
						001	180	404		OFFICE/CLERICAL	1,581.60	
						001	200	402		DEPUTIES	37,910.04	
						001	200	403		INVESTIGATORS/DETEC	11,164.44	
						001	200	404		OFFICE/CLERICAL	3,314.40	
						001	220	401		ADMINISTRATIVE/MANA	2,652.80	
						001	220	432		JAILORS / GUARDS	32,914.32	
						001	220	436		OTHER SERVICE EMPLO	1,396.00	
						001	220	440		HOURLY EMPLOYEES	321.25	
						001	233	404		OFFICE/CLERICAL	1,068.10	
						001	234	404		OFFICE/CLERICAL	1,068.10	
08/16/19	41251	4306	EMPLOYER FICA TRANSFER	08/16	98E7004	001	100	466		ADMINISTRATIVE/MANA	702.50	
						001	102	466		DEPUTIES	155.56	
						001	102	466		OFFICE/CLERICAL	214.34	
						001	105	466		DEPUTIES	808.27	
						001	105	466		HOURLY EMPLOYEES	36.11	
						001	151	466		MAINTENANCE / SERVI	382.79	
						001	154	466		ADMINISTRATIVE/MANA	59.64	
						001	161	466		HOURLY EMPLOYEES	74.05	
						001	163	466		HOURLY EMPLOYEES	30.60	
						001	166	466		ADMINISTRATIVE/MANA	160.07	
						001	166	466		OFFICE/CLERICAL	482.08	
						001	180	466		OFFICE/CLERICAL	119.18	
						001	200	466		DEPUTIES	2,779.22	
						001	200	466		INVESTIGATORS/DETEC	811.80	
						001	200	466		OFFICE/CLERICAL	251.53	
						001	220	466		ADMINISTRATIVE/MANA	202.10	
						001	220	466		JAILORS / GUARDS	2,480.22	
						001	220	466		OTHER SERVICE EMPLO	104.27	
						001	220	466		HOURLY EMPLOYEES	24.58	
						001	233	466		OFFICE/CLERICAL	75.38	
						001	234	466		OFFICE/CLERICAL	75.37	
08/16/19	41251	4306	EMPLOYER MATCH RETIREMEN	08/16	98E7005	001	100	465		ADMINISTRATIVE/MANA	1,647.71	
						001	102	465		DEPUTIES	396.72	
						001	102	465		OFFICE/CLERICAL	493.05	
						001	105	465		DEPUTIES	1,952.37	
						001	151	465		MAINTENANCE / SERVI	896.10	
						001	154	465		ADMINISTRATIVE/MANA	135.65	
						001	161	465		HOURLY EMPLOYEES	168.43	
						001	166	465		ADMINISTRATIVE/MANA	368.04	
						001	166	465		OFFICE/CLERICAL	1,159.25	

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						001	180	465		OFFICE/CLERICAL	275.20	
						001	200	465		DEPUTIES	6,596.34	
						001	200	465		INVESTIGATORS/DETEC	1,942.61	
						001	200	465		OFFICE/CLERICAL	576.71	
						001	220	465		ADMINISTRATIVE/MANA	461.59	
						001	220	465		JAILORS / GUARDS	5,727.10	
						001	220	465		OTHER SERVICE EMPLO	242.90	
						001	220	465		HOURLY EMPLOYEES	14.14	
						001	233	465		OFFICE/CLERICAL	185.85	
						001	234	465		OFFICE/CLERICAL	185.85	169,197.18
08/16/19	41252	4307	GROSS PAYROLL TRANSFERS	08/16	98E7006	096	153	404		OFFICE/CLERICAL	4,940.80	
08/16/19	41252	4307	EMPLOYER FICA TRANSFER	08/16	98E7007	096	153	466		OFFICE/CLERICAL	377.01	
08/16/19	41252	4307	EMPLOYER MATCH RETIREMEN	08/16	98E7008	096	153	465		OFFICE/CLERICAL	859.69	6,177.50
08/16/19	41253	4308	GROSS PAYROLL TRANSFERS	08/16	98E7009	097	233	431		RADIO OPERATORS / D	12,913.94	
08/16/19	41253	4308	EMPLOYER FICA TRANSFER	08/16	98E7010	097	233	466		RADIO OPERATORS / D	980.54	
08/16/19	41253	4308	EMPLOYER MATCH RETIREMEN	08/16	98E7011	097	233	465		RADIO OPERATORS / D	2,247.04	16,141.52
08/16/19	41254	4309	GROSS PAYROLL TRANSFERS	08/16	98E7012	150	300	404		OFFICE/CLERICAL	1,440.00	
						150	300	420		ROAD EMPLOYEES	27,957.36	
						150	300	440		HOURLY EMPLOYEES	586.50	
08/16/19	41254	4309	EMPLOYER FICA TRANSFER	08/16	98E7013	150	300	466		OFFICE/CLERICAL	102.61	
						150	300	466		ROAD EMPLOYEES	2,102.87	
						150	300	466		HOURLY EMPLOYEES	44.86	
08/16/19	41254	4309	EMPLOYER MATCH RETIREMEN	08/16	98E7014	150	300	465		OFFICE/CLERICAL	250.56	
						150	300	465		ROAD EMPLOYEES	4,864.50	
						150	300	465		HOURLY EMPLOYEES	102.05	37,451.31
08/16/19	41255	4310	GROSS PAYROLL TRANSFERS	08/16	98E7015	160	300	404		OFFICE/CLERICAL	1,440.00	
						160	300	420		ROAD EMPLOYEES	27,957.36	
						160	300	440		HOURLY EMPLOYEES	586.50	
08/16/19	41255	4310	EMPLOYER FICA TRANSFER	08/16	98E7016	160	300	466		OFFICE/CLERICAL	102.61	
						160	300	466		ROAD EMPLOYEES	2,103.03	
						160	300	466		HOURLY EMPLOYEES	44.87	
08/16/19	41255	4310	EMPLOYER MATCH RETIREMEN	08/16	98E7017	160	300	465		OFFICE/CLERICAL	250.56	
						160	300	465		ROAD EMPLOYEES	4,864.66	
						160	300	465		HOURLY EMPLOYEES	102.05	37,451.64
08/29/19	41265	4474	GROSS PAYROLL TRANSFERS	08/29	98R1003	001	100	401		ADMINISTRATIVE/MANA	9,469.60	
						001	102	402		DEPUTIES	2,280.00	
						001	102	404		OFFICE/CLERICAL	2,833.60	
						001	105	402		DEPUTIES	11,401.60	
						001	105	440		HOURLY EMPLOYEES	472.00	
						001	151	430		MAINTENANCE / SERVI	4,945.60	
						001	154	401		ADMINISTRATIVE/MANA	843.23	
						001	163	440		HOURLY EMPLOYEES	400.00	
						001	166	401		ADMINISTRATIVE/MANA	2,115.20	
						001	166	404		OFFICE/CLERICAL	6,650.19	
						001	180	404		OFFICE/CLERICAL	1,581.60	
						001	200	402		DEPUTIES	38,035.94	

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						001	200	403		INVESTIGATORS/DETEC	11,164.44	
						001	200	404		OFFICE/CLERICAL	3,314.40	
						001	200	410		DEPUTIES/GRANT REIM	377.70	
						001	220	401		ADMINISTRATIVE/MANA	2,652.80	
						001	220	432		JAILORS / GUARDS	27,557.40	
						001	220	436		OTHER SERVICE EMPLO	1,396.00	
						001	220	440		HOURLY EMPLOYEES	810.00	
						001	233	404		OFFICE/CLERICAL	776.80	
08/29/19	41265	4474	EMPLOYER FICA TRANSFER	08/29	98R1004	001	234	404		OFFICE/CLERICAL	776.80	
						001	100	466		ADMINISTRATIVE/MANA	702.50	
						001	102	466		DEPUTIES	155.56	
						001	102	466		OFFICE/CLERICAL	214.34	
						001	105	466		DEPUTIES	821.62	
						001	105	466		HOURLY EMPLOYEES	36.11	
						001	151	466		MAINTENANCE / SERVI	367.15	
						001	154	466		ADMINISTRATIVE/MANA	64.51	
						001	163	466		HOURLY EMPLOYEES	30.60	
						001	166	466		ADMINISTRATIVE/MANA	160.07	
						001	166	466		OFFICE/CLERICAL	481.15	
						001	180	466		OFFICE/CLERICAL	119.18	
						001	200	466		DEPUTIES	2,789.11	
						001	200	466		INVESTIGATORS/DETEC	811.80	
						001	200	466		OFFICE/CLERICAL	251.53	
						001	200	466		DEPUTIES/GRANT REIM	28.63	
						001	220	466		ADMINISTRATIVE/MANA	202.10	
						001	220	466		JAILORS / GUARDS	2,082.19	
						001	220	466		OTHER SERVICE EMPLO	104.27	
						001	220	466		HOURLY EMPLOYEES	61.97	
						001	233	466		OFFICE/CLERICAL	53.09	
08/29/19	41265	4474	EMPLOYER MATCH RETIREMEN	08/29	98R1005	001	234	466		OFFICE/CLERICAL	53.09	
						001	100	465		ADMINISTRATIVE/MANA	1,647.71	
						001	102	465		DEPUTIES	396.72	
						001	102	465		OFFICE/CLERICAL	493.05	
						001	105	465		DEPUTIES	1,983.88	
						001	151	465		MAINTENANCE / SERVI	860.54	
						001	154	465		ADMINISTRATIVE/MANA	146.72	
						001	166	465		ADMINISTRATIVE/MANA	368.04	
						001	166	465		OFFICE/CLERICAL	1,157.13	
						001	180	465		OFFICE/CLERICAL	275.20	
						001	200	465		DEPUTIES	6,618.24	
						001	200	465		INVESTIGATORS/DETEC	1,942.61	
						001	200	465		OFFICE/CLERICAL	576.71	
						001	200	465		DEPUTIES/GRANT REIM	65.71	
						001	220	465		ADMINISTRATIVE/MANA	461.59	
						001	220	465		JAILORS / GUARDS	4,794.99	
						001	220	465		OTHER SERVICE EMPLO	242.90	
						001	233	465		OFFICE/CLERICAL	135.17	
						001	234	465		OFFICE/CLERICAL	135.16	161,747.54
08/29/19	41266	4475	GROSS PAYROLL TRANSFERS	08/29	98R1006	096	153	404		OFFICE/CLERICAL	4,940.80	
08/29/19	41266	4475	EMPLOYER FICA TRANSFER	08/29	98R1007	096	153	466		OFFICE/CLERICAL	377.01	

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08/29/19	41266	4475	EMPLOYER MATCH RETIREMEN	08/29 98R1008		096	153	465		OFFICE/CLERICAL	859.69	6,177.50
08/29/19	41267	4476	GROSS PAYROLL TRANSFERS	08/29 98R1009		097	233	431		RADIO OPERATORS / D	11,929.77	
08/29/19	41267	4476	EMPLOYER FICA TRANSFER	08/29 98R1010		097	233	466		RADIO OPERATORS / D	905.24	
08/29/19	41267	4476	EMPLOYER MATCH RETIREMEN	08/29 98R1011		097	233	465		RADIO OPERATORS / D	2,075.79	14,910.80
08/29/19	41268	4477	GROSS PAYROLL TRANSFERS	08/29 98R1012		150	300	404		OFFICE/CLERICAL	1,453.50	
						150	300	420		ROAD EMPLOYEES	26,115.21	
						150	300	440		HOURLY EMPLOYEES	629.00	
08/29/19	41268	4477	EMPLOYER FICA TRANSFER	08/29 98R1013		150	300	466		OFFICE/CLERICAL	103.64	
						150	300	466		ROAD EMPLOYEES	1,961.17	
						150	300	466		HOURLY EMPLOYEES	48.12	
08/29/19	41268	4477	EMPLOYER MATCH RETIREMEN	08/29 98R1014		150	300	465		OFFICE/CLERICAL	252.91	
						150	300	465		ROAD EMPLOYEES	4,543.96	
						150	300	465		HOURLY EMPLOYEES	109.44	35,216.95
08/29/19	41269	4478	GROSS PAYROLL TRANSFERS	08/29 98R1015		160	300	404		OFFICE/CLERICAL	1,453.50	
						160	300	420		ROAD EMPLOYEES	26,115.21	
						160	300	440		HOURLY EMPLOYEES	629.00	
08/29/19	41269	4478	EMPLOYER FICA TRANSFER	08/29 98R1016		160	300	466		OFFICE/CLERICAL	103.65	
						160	300	466		ROAD EMPLOYEES	1,961.30	
						160	300	466		HOURLY EMPLOYEES	48.12	
08/29/19	41269	4478	EMPLOYER MATCH RETIREMEN	08/29 98R1017		160	300	465		OFFICE/CLERICAL	252.91	
						160	300	465		ROAD EMPLOYEES	4,544.16	
						160	300	465		HOURLY EMPLOYEES	109.45	35,217.30
08/30/19	41538	4750	GROSS PAYROLL TRANSFERS	08/30 98S0503		001	100	400		OFFICIALS	17,309.83	
						001	100	405		ATTORNEYS	3,725.00	
						001	100	447		ATTENDING BOARD MEE	120.00	
						001	100	449		COUNTY TREASURER	208.33	
						001	101	448		COUNTY AUDITOR	441.62	
						001	102	455		COUNTY REGISTRAR	1,725.00	
						001	105	400		OFFICIALS	4,666.66	
						001	105	401		ADMINISTRATIVE/MANA	1,995.49	
						001	120	401		ADMINISTRATIVE/MANA	10,238.49	
						001	160	454		ATTENDING COURT	15,660.00	
						001	160	577		BAILIFFS FEES	1,265.00	
						001	161	453		OTHER PUBLIC SERVIC	450.00	
						001	161	454		ATTENDING COURT	5,561.00	
						001	161	577		BAILIFFS FEES	5,500.00	
						001	162	405		ATTORNEYS	3,725.00	
						001	163	405		ATTORNEYS	3,700.01	
						001	165	405		ATTORNEYS	3,066.67	
						001	166	400		OFFICIALS	8,381.25	
						001	166	577		BAILIFFS FEES	1,045.00	
						001	167	400		OFFICIALS	900.00	
						001	167	445		STATUTORY FEES	3,875.00	
						001	180	400		OFFICIALS	6,850.00	
						001	180	460		OTHER FEES	500.00	
						001	200	400		OFFICIALS	8,333.33	
						001	200	401		ADMINISTRATIVE/MANA	6,965.30	

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						001	233	401		ADMINISTRATIVE/MANA	3,095.18	
						001	234	401		ADMINISTRATIVE/MANA	3,095.18	
						001	400	409		NURSE/CASE MANAGER	3,306.53	
						001	451	405		ATTORNEYS	10,510.20	
08/30/19	41538	4750	EMPLOYER FICA TRANSFER	08/30	98S0504	001	100	466		OFFICIALS	1,274.17	
						001	100	466		ATTORNEYS	239.39	
						001	100	466		ATTENDING BOARD MEE	9.13	
						001	100	466		COUNTY TREASURER	15.86	
						001	101	466		COUNTY AUDITOR	33.62	
						001	102	466		COUNTY REGISTRAR	123.06	
						001	105	466		OFFICIALS	355.79	
						001	105	466		ADMINISTRATIVE/MANA	152.14	
						001	120	466		ADMINISTRATIVE/MANA	754.55	
						001	160	466		ATTENDING COURT	1,191.99	
						001	160	466		BAILIFFS FEES	96.79	
						001	161	466		OTHER PUBLIC SERVIC	32.10	
						001	161	466		ATTENDING COURT	396.72	
						001	161	466		BAILIFFS FEES	420.78	
						001	162	466		ATTORNEYS	258.25	
						001	163	466		ATTORNEYS	281.24	
						001	165	466		ATTORNEYS	234.60	
						001	166	466		OFFICIALS	591.70	
						001	166	466		BAILIFFS FEES	79.94	
						001	167	466		OFFICIALS	68.85	
						001	167	466		STATUTORY FEES	296.44	
						001	180	466		OFFICIALS	524.05	
						001	180	466		OTHER FEES	35.67	
						001	200	466		OFFICIALS	613.14	
						001	200	466		ADMINISTRATIVE/MANA	485.31	
						001	233	466		ADMINISTRATIVE/MANA	236.25	
						001	234	466		ADMINISTRATIVE/MANA	236.24	
						001	400	466		NURSE/CASE MANAGER	252.11	
08/30/19	41538	4750	EMPLOYER MATCH RETIREMEN	08/30	98S0505	001	451	466		ATTORNEYS	761.23	
						001	100	465		OFFICIALS	2,592.60	
						001	100	465		ATTORNEYS	648.15	
						001	100	465		ATTENDING BOARD MEE	20.88	
						001	100	465		COUNTY TREASURER	36.25	
						001	101	465		COUNTY AUDITOR	76.84	
						001	102	465		COUNTY REGISTRAR	300.15	
						001	105	465		OFFICIALS	812.00	
						001	105	465		ADMINISTRATIVE/MANA	347.21	
						001	120	465		ADMINISTRATIVE/MANA	1,781.50	
						001	160	465		ATTENDING COURT	2,724.84	
						001	160	465		BAILIFFS FEES	9.57	
						001	161	465		OTHER PUBLIC SERVIC	78.30	
						001	161	465		ATTENDING COURT	967.61	
						001	161	465		BAILIFFS FEES	784.74	
						001	162	465		ATTORNEYS	648.15	
						001	163	465		ATTORNEYS	464.00	
						001	165	465		ATTORNEYS	533.60	
						001	166	465		OFFICIALS	1,296.30	

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						001	166	465		BAILIFFS FEES	181.83	
						001	167	465		OFFICIALS	156.60	
						001	167	465		STATUTORY FEES	674.25	
						001	180	465		OTHER FEES	87.00	
						001	200	465		OFFICIALS	1,450.00	
						001	200	465		ADMINISTRATIVE/MANA	1,211.96	
						001	233	465		ADMINISTRATIVE/MANA	538.56	
						001	234	465		ADMINISTRATIVE/MANA	538.56	
						001	400	465		NURSE/CASE MANAGER	575.34	
						001	451	465		ATTORNEYS	1,828.77	
08/30/19	41538	4750	EMPLOYER FICA TRANSFER	08/30	98S0516	001	262	466		SERVING PAPERS CONS	1,079.80	
08/30/19	41538	4750	EMPLOYER MATCH RETIREMEN	08/30	98S0517	001	262	465		SERVING PAPERS CONS	749.94	
08/30/19	41538	4750	EMPLOYEE BENEFIT TRANSFER	08/30	98S0518	001	166	465		STATE RETIREMENT MA	648.15	
						001	166	468		GROUP INSURANCE	1,670.03	
						001	262	468		GROUP INSURANCE	2,018.59	
						001	400	468		GROUP INSURANCE	665.30	
						001	451	468		GROUP INSURANCE	1,997.14	
						001	102	468		GROUP INSURANCE	666.54	
						001	167	468		GROUP INSURANCE	665.30	
						001	101	468		GROUP INSURANCE	665.30	
						001	100	468		GROUP INSURANCE	4,006.87	
						001	234	468		GROUP INSURANCE	332.65	
						001	233	468		GROUP INSURANCE	332.65	
						001	120	468		GROUP INSURANCE	666.54	
						001	262	465		STATE RETIREMENT MA	52.20	
						001	165	468		GROUP INSURANCE	670.60	
						001	105	468		GROUP INSURANCE	665.30	
						001	100	465		STATE RETIREMENT MA	648.15	
						001	200	468		GROUP INSURANCE	1,331.84	
						001	162	468		GROUP INSURANCE	665.30	
						001	163	468		GROUP INSURANCE	665.30	188,495.23
08/30/19	41539	4751	GROSS PAYROLL TRANSFERS	08/30	98S0506	096	153	401		ADMINISTRATIVE/MANA	958.33	
08/30/19	41539	4751	EMPLOYER FICA TRANSFER	08/30	98S0507	096	153	466		ADMINISTRATIVE/MANA	73.06	
08/30/19	41539	4751	EMPLOYER MATCH RETIREMEN	08/30	98S0508	096	153	465		ADMINISTRATIVE/MANA	166.75	1,198.14
08/30/19	41540	4752	GROSS PAYROLL TRANSFERS	08/30	98S0509	150	300	401		ADMINISTRATIVE/MANA	3,536.34	
08/30/19	41540	4752	EMPLOYER FICA TRANSFER	08/30	98S0510	150	300	466		ADMINISTRATIVE/MANA	257.39	
08/30/19	41540	4752	EMPLOYER MATCH RETIREMEN	08/30	98S0511	150	300	465		ADMINISTRATIVE/MANA	615.32	
08/30/19	41540	4752	EMPLOYEE BENEFIT TRANSFER	08/30	98S0521	150	300	468		GROUP INSURANCE	333.27	4,742.32
08/30/19	41541	4753	GROSS PAYROLL TRANSFERS	08/30	98S0512	160	300	401		ADMINISTRATIVE/MANA	3,536.34	
08/30/19	41541	4753	EMPLOYER FICA TRANSFER	08/30	98S0513	160	300	466		ADMINISTRATIVE/MANA	257.40	
08/30/19	41541	4753	EMPLOYER MATCH RETIREMEN	08/30	98S0514	160	300	465		ADMINISTRATIVE/MANA	615.33	
08/30/19	41541	4753	EMPLOYEE BENEFIT TRANSFER	08/30	98S0524	160	300	468		GROUP INSURANCE	333.27	4,742.34
08/30/19	41542	4760	GROSS PAYROLL TRANSFERS	08/30	98S0515	685	262	584		SERVING PAPERS CONS	14,115.00	14,115.00
09/13/19	41616	4836	GROSS PAYROLL TRANSFERS	09/13	99B8003	001	100	401		ADMINISTRATIVE/MANA	9,469.60	
						001	102	402		DEPUTIES	2,280.00	
						001	102	404		OFFICE/CLERICAL	2,833.60	

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						001	105	402		DEPUTIES	11,401.60	
						001	105	440		HOURLY EMPLOYEES	472.00	
						001	151	430		MAINTENANCE / SERVI	4,945.60	
						001	154	401		ADMINISTRATIVE/MANA	715.95	
						001	163	440		HOURLY EMPLOYEES	400.00	
						001	166	401		ADMINISTRATIVE/MANA	1,811.14	
						001	166	404		OFFICE/CLERICAL	6,644.09	
						001	180	404		OFFICE/CLERICAL	1,581.60	
						001	200	402		DEPUTIES	38,033.46	
						001	200	403		INVESTIGATORS/DETEC	11,164.44	
						001	200	404		OFFICE/CLERICAL	3,314.40	
						001	200	410		DEPUTIES/GRANT REIM	516.45	
						001	220	401		ADMINISTRATIVE/MANA	2,652.80	
						001	220	432		JAILORS / GUARDS	27,388.92	
						001	220	436		OTHER SERVICE EMPLO	1,396.00	
						001	220	440		HOURLY EMPLOYEES	1,587.50	
						001	233	404		OFFICE/CLERICAL	776.80	
						001	234	404		OFFICE/CLERICAL	776.80	
09/13/19	41616	4836	EMPLOYER FICA TRANSFER	09/13	99B8004	001	100	466		ADMINISTRATIVE/MANA	702.50	
						001	102	466		DEPUTIES	155.56	
						001	102	466		OFFICE/CLERICAL	214.34	
						001	105	466		DEPUTIES	821.62	
						001	105	466		HOURLY EMPLOYEES	36.11	
						001	151	466		MAINTENANCE / SERVI	367.15	
						001	154	466		ADMINISTRATIVE/MANA	54.77	
						001	163	466		HOURLY EMPLOYEES	30.60	
						001	166	466		ADMINISTRATIVE/MANA	136.81	
						001	166	466		OFFICE/CLERICAL	480.68	
						001	180	466		OFFICE/CLERICAL	119.18	
						001	200	466		DEPUTIES	2,790.31	
						001	200	466		INVESTIGATORS/DETEC	811.80	
						001	200	466		OFFICE/CLERICAL	251.53	
						001	200	466		DEPUTIES/GRANT REIM	37.86	
						001	220	466		ADMINISTRATIVE/MANA	202.10	
						001	220	466		JAILORS / GUARDS	2,069.31	
						001	220	466		OTHER SERVICE EMPLO	104.27	
						001	220	466		HOURLY EMPLOYEES	121.44	
						001	233	466		OFFICE/CLERICAL	53.09	
						001	234	466		OFFICE/CLERICAL	53.09	
09/13/19	41616	4836	EMPLOYER MATCH RETIREMEN	09/13	99B8005	001	100	465		ADMINISTRATIVE/MANA	1,647.71	
						001	102	465		DEPUTIES	396.72	
						001	102	465		OFFICE/CLERICAL	493.05	
						001	105	465		DEPUTIES	1,983.88	
						001	151	465		MAINTENANCE / SERVI	860.54	
						001	154	465		ADMINISTRATIVE/MANA	124.58	
						001	166	465		ADMINISTRATIVE/MANA	315.14	
						001	166	465		OFFICE/CLERICAL	1,156.07	
						001	180	465		OFFICE/CLERICAL	275.20	
						001	200	465		DEPUTIES	6,617.82	
						001	200	465		INVESTIGATORS/DETEC	1,942.61	
						001	200	465		OFFICE/CLERICAL	576.71	

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						001	200	465		DEPUTIES/GRANT REIM	89.86	
						001	220	465		ADMINISTRATIVE/MANA	461.59	
						001	220	465		JAILORS / GUARDS	4,765.68	
						001	220	465		OTHER SERVICE EMPLO	242.90	
						001	220	465		HOURLY EMPLOYEES	15.23	
						001	233	465		OFFICE/CLERICAL	135.17	
						001	234	465		OFFICE/CLERICAL	135.16	
09/13/19	41616	4836	EMPLOYEE BENEFIT TRANSFER	09/13	99B8024	001	200	468		GROUP INSURANCE	17,965.58	
						001	220	468		GROUP INSURANCE	13,972.12	
						001	166	468		GROUP INSURANCE	3,993.04	
						001	100	468		GROUP INSURANCE	3,326.50	
						001	105	468		GROUP INSURANCE	4,660.82	
						001	102	468		GROUP INSURANCE	1,337.14	
						001	151	468		GROUP INSURANCE	1,997.14	
						001	180	468		GROUP INSURANCE	665.30	
						001	234	468		GROUP INSURANCE	332.65	
						001	233	468		GROUP INSURANCE	332.65	210,595.43
09/13/19	41617	4837	GROSS PAYROLL TRANSFERS	09/13	99B8006	096	153	404		OFFICE/CLERICAL	4,940.80	
09/13/19	41617	4837	EMPLOYER FICA TRANSFER	09/13	99B8007	096	153	466		OFFICE/CLERICAL	377.01	
09/13/19	41617	4837	EMPLOYER MATCH RETIREMEN	09/13	99B8008	096	153	465		OFFICE/CLERICAL	859.69	
09/13/19	41617	4837	EMPLOYEE BENEFIT TRANSFER	09/13	99B8027	096	153	468		GROUP INSURANCE	1,995.90	8,173.40
09/13/19	41618	4838	GROSS PAYROLL TRANSFERS	09/13	99B8009	097	233	431		RADIO OPERATORS / D	11,245.60	
						097	233	440		HOURLY EMPLOYEES	840.00	
09/13/19	41618	4838	EMPLOYER FICA TRANSFER	09/13	99B8010	097	233	466		RADIO OPERATORS / D	854.11	
						097	233	466		HOURLY EMPLOYEES	64.26	
09/13/19	41618	4838	EMPLOYER MATCH RETIREMEN	09/13	99B8011	097	233	465		RADIO OPERATORS / D	1,956.74	
09/13/19	41618	4838	EMPLOYEE BENEFIT TRANSFER	09/13	99B8030	097	233	468		GROUP INSURANCE	5,993.00	20,953.71
09/13/19	41619	4839	GROSS PAYROLL TRANSFERS	09/13	99B8012	150	300	404		OFFICE/CLERICAL	1,449.00	
						150	300	420		ROAD EMPLOYEES	24,337.01	
						150	300	440		HOURLY EMPLOYEES	391.00	
09/13/19	41619	4839	EMPLOYER FICA TRANSFER	09/13	99B8013	150	300	466		OFFICE/CLERICAL	103.30	
						150	300	466		ROAD EMPLOYEES	1,825.39	
						150	300	466		HOURLY EMPLOYEES	29.91	
09/13/19	41619	4839	EMPLOYER MATCH RETIREMEN	09/13	99B8014	150	300	465		OFFICE/CLERICAL	252.12	
						150	300	465		ROAD EMPLOYEES	4,234.59	
						150	300	465		HOURLY EMPLOYEES	68.03	
09/13/19	41619	4839	EMPLOYEE BENEFIT TRANSFER	09/13	99B8018	150	300	468		GROUP INSURANCE	12,306.72	44,997.07
09/13/19	41620	4840	GROSS PAYROLL TRANSFERS	09/13	99B8015	160	300	404		OFFICE/CLERICAL	1,449.00	
						160	300	420		ROAD EMPLOYEES	24,337.01	
						160	300	440		HOURLY EMPLOYEES	391.00	
09/13/19	41620	4840	EMPLOYER FICA TRANSFER	09/13	99B8016	160	300	466		OFFICE/CLERICAL	103.30	
						160	300	466		ROAD EMPLOYEES	1,825.56	
						160	300	466		HOURLY EMPLOYEES	29.91	
09/13/19	41620	4840	EMPLOYER MATCH RETIREMEN	09/13	99B8017	160	300	465		OFFICE/CLERICAL	252.13	
						160	300	465		ROAD EMPLOYEES	4,234.69	
						160	300	465		HOURLY EMPLOYEES	68.04	
09/13/19	41620	4840	EMPLOYEE BENEFIT TRANSFER	09/13	99B8021	160	300	468		GROUP INSURANCE	12,306.75	44,997.39

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09/27/19	41628	4861	GROSS PAYROLL TRANSFERS	09/27	99P3003	001	100	401		ADMINISTRATIVE/MANA	9,469.60	
						001	102	402		DEPUTIES	2,280.00	
						001	102	404		OFFICE/CLERICAL	2,872.00	
						001	105	402		DEPUTIES	11,401.60	
						001	105	440		HOURLY EMPLOYEES	236.00	
						001	151	430		MAINTENANCE / SERVI	4,945.60	
						001	154	401		ADMINISTRATIVE/MANA	843.23	
						001	163	440		HOURLY EMPLOYEES	400.00	
						001	166	401		ADMINISTRATIVE/MANA	2,115.20	
						001	166	404		OFFICE/CLERICAL	6,650.19	
						001	180	404		OFFICE/CLERICAL	1,581.60	
						001	200	402		DEPUTIES	40,625.06	
						001	200	403		INVESTIGATORS/DETEC	11,164.44	
						001	200	404		OFFICE/CLERICAL	3,314.40	
						001	200	410		DEPUTIES/GRANT REIM	416.33	
						001	220	401		ADMINISTRATIVE/MANA	2,652.80	
						001	220	432		JAILORS / GUARDS	26,288.16	
						001	220	436		OTHER SERVICE EMPLO	1,396.00	
						001	220	440		HOURLY EMPLOYEES	1,205.00	
						001	233	404		OFFICE/CLERICAL	893.32	
						001	234	404		OFFICE/CLERICAL	893.32	
09/27/19	41628	4861	EMPLOYER FICA TRANSFER	09/27	99P3004	001	100	466		ADMINISTRATIVE/MANA	702.50	
						001	102	466		DEPUTIES	155.56	
						001	102	466		OFFICE/CLERICAL	217.28	
						001	105	466		DEPUTIES	821.62	
						001	105	466		HOURLY EMPLOYEES	18.05	
						001	151	466		MAINTENANCE / SERVI	366.64	
						001	154	466		ADMINISTRATIVE/MANA	64.51	
						001	163	466		HOURLY EMPLOYEES	30.60	
						001	166	466		ADMINISTRATIVE/MANA	160.07	
						001	166	466		OFFICE/CLERICAL	481.15	
						001	180	466		OFFICE/CLERICAL	119.18	
						001	200	466		DEPUTIES	2,989.23	
						001	200	466		INVESTIGATORS/DETEC	811.80	
						001	200	466		OFFICE/CLERICAL	251.53	
						001	200	466		DEPUTIES/GRANT REIM	28.66	
						001	220	466		ADMINISTRATIVE/MANA	202.10	
						001	220	466		JAILORS / GUARDS	1,984.23	
						001	220	466		OTHER SERVICE EMPLO	104.27	
						001	220	466		HOURLY EMPLOYEES	92.19	
						001	233	466		OFFICE/CLERICAL	62.01	
						001	234	466		OFFICE/CLERICAL	62.00	
09/27/19	41628	4861	EMPLOYER MATCH RETIREMEN	09/27	99P3005	001	100	465		ADMINISTRATIVE/MANA	1,647.71	
						001	102	465		DEPUTIES	396.72	
						001	102	465		OFFICE/CLERICAL	499.73	
						001	105	465		DEPUTIES	1,983.88	
						001	151	465		MAINTENANCE / SERVI	860.54	
						001	154	465		ADMINISTRATIVE/MANA	146.72	
						001	166	465		ADMINISTRATIVE/MANA	368.04	
						001	166	465		OFFICE/CLERICAL	1,157.13	
						001	180	465		OFFICE/CLERICAL	275.20	

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						001	200	465		DEPUTIES	7,068.77	
						001	200	465		INVESTIGATORS/DETEC	1,942.61	
						001	200	465		OFFICE/CLERICAL	576.71	
						001	200	465		DEPUTIES/GRANT REIM	72.44	
						001	220	465		ADMINISTRATIVE/MANA	461.59	
						001	220	465		JAILORS / GUARDS	4,574.15	
						001	220	465		OTHER SERVICE EMPLO	242.90	
						001	233	465		OFFICE/CLERICAL	155.44	
						001	234	465		OFFICE/CLERICAL	155.44	163,954.75
09/27/19	41629	4862	GROSS PAYROLL TRANSFERS	09/27	99P3006	096	153	404		OFFICE/CLERICAL	4,940.80	
09/27/19	41629	4862	EMPLOYER FICA TRANSFER	09/27	99P3007	096	153	466		OFFICE/CLERICAL	377.01	
09/27/19	41629	4862	EMPLOYER MATCH RETIREMEN	09/27	99P3008	096	153	465		OFFICE/CLERICAL	859.69	6,177.50
09/27/19	41630	4863	GROSS PAYROLL TRANSFERS	09/27	99P3009	097	233	431		RADIO OPERATORS / D	10,336.69	
						097	233	440		HOURLY EMPLOYEES	798.00	
09/27/19	41630	4863	EMPLOYER FICA TRANSFER	09/27	99P3010	097	233	466		RADIO OPERATORS / D	786.07	
						097	233	466		HOURLY EMPLOYEES	61.05	
09/27/19	41630	4863	EMPLOYER MATCH RETIREMEN	09/27	99P3011	097	233	465		RADIO OPERATORS / D	1,798.59	13,780.40
09/27/19	41631	4864	GROSS PAYROLL TRANSFERS	09/27	99P3012	150	300	404		OFFICE/CLERICAL	1,658.25	
						150	300	420		ROAD EMPLOYEES	32,495.87	
						150	300	440		HOURLY EMPLOYEES	731.00	
09/27/19	41631	4864	EMPLOYER FICA TRANSFER	09/27	99P3013	150	300	466		OFFICE/CLERICAL	119.31	
						150	300	466		ROAD EMPLOYEES	2,449.54	
						150	300	466		HOURLY EMPLOYEES	55.92	
09/27/19	41631	4864	EMPLOYER MATCH RETIREMEN	09/27	99P3014	150	300	465		OFFICE/CLERICAL	288.53	
						150	300	465		ROAD EMPLOYEES	5,654.19	
						150	300	465		HOURLY EMPLOYEES	127.19	43,579.80
09/27/19	41632	4865	GROSS PAYROLL TRANSFERS	09/27	99P3015	160	300	404		OFFICE/CLERICAL	1,658.25	
						160	300	420		ROAD EMPLOYEES	32,495.87	
						160	300	440		HOURLY EMPLOYEES	731.00	
09/27/19	41632	4865	EMPLOYER FICA TRANSFER	09/27	99P3016	160	300	466		OFFICE/CLERICAL	119.31	
						160	300	466		ROAD EMPLOYEES	2,449.72	
						160	300	466		HOURLY EMPLOYEES	55.92	
09/27/19	41632	4865	EMPLOYER MATCH RETIREMEN	09/27	99P3017	160	300	465		OFFICE/CLERICAL	288.54	
						160	300	465		ROAD EMPLOYEES	5,654.34	
						160	300	465		HOURLY EMPLOYEES	127.20	43,580.15
09/30/19	41633	4878	GROSS PAYROLL TRANSFERS	09/30	99Q5003	001	100	400		OFFICIALS	17,309.83	
						001	100	405		ATTORNEYS	3,725.00	
						001	100	447		ATTENDING BOARD MEE	80.00	
						001	100	449		COUNTY TREASURER	208.33	
						001	101	448		COUNTY AUDITOR	441.62	
						001	102	455		COUNTY REGISTRAR	1,725.00	
						001	105	400		OFFICIALS	4,666.66	
						001	105	401		ADMINISTRATIVE/MANA	1,995.49	
						001	120	401		ADMINISTRATIVE/MANA	10,238.49	
						001	160	454		ATTENDING COURT	3,566.66	
						001	160	577		BAILIFFS FEES	2,420.00	

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						001	161	453		OTHER PUBLIC SERVIC	450.00	
						001	161	577		BAILIFFS FEES	110.00	
						001	162	405		ATTORNEYS	3,725.00	
						001	163	405		ATTORNEYS	3,700.01	
						001	165	405		ATTORNEYS	3,066.67	
						001	166	400		OFFICIALS	8,381.25	
						001	166	577		BAILIFFS FEES	855.00	
						001	167	400		OFFICIALS	900.00	
						001	167	445		STATUTORY FEES	3,375.00	
						001	180	400		OFFICIALS	2,900.00	
						001	180	460		OTHER FEES	500.00	
						001	200	400		OFFICIALS	8,333.33	
						001	200	401		ADMINISTRATIVE/MANA	6,965.30	
						001	233	401		ADMINISTRATIVE/MANA	3,095.18	
						001	234	401		ADMINISTRATIVE/MANA	3,095.18	
						001	400	409		NURSE/CASE MANAGER	3,306.53	
09/30/19	41633	4878	EMPLOYER FICA TRANSFER	09/30	99Q5004	001	451	405		ATTORNEYS	10,510.20	
						001	100	466		OFFICIALS	1,274.17	
						001	100	466		ATTORNEYS	239.39	
						001	100	466		ATTENDING BOARD MEE	6.00	
						001	100	466		COUNTY TREASURER	15.63	
						001	101	466		COUNTY AUDITOR	33.14	
						001	102	466		COUNTY REGISTRAR	104.56	
						001	105	466		OFFICIALS	355.79	
						001	105	466		ADMINISTRATIVE/MANA	152.14	
						001	120	466		ADMINISTRATIVE/MANA	754.55	
						001	160	466		ATTENDING COURT	267.63	
						001	160	466		BAILIFFS FEES	185.12	
						001	161	466		OTHER PUBLIC SERVIC	27.27	
						001	161	466		BAILIFFS FEES	8.42	
						001	162	466		ATTORNEYS	258.25	
						001	163	466		ATTORNEYS	280.41	
						001	165	466		ATTORNEYS	234.60	
						001	166	466		OFFICIALS	591.70	
						001	166	466		BAILIFFS FEES	65.41	
						001	167	466		OFFICIALS	68.85	
						001	167	466		STATUTORY FEES	258.19	
						001	180	466		OFFICIALS	221.85	
						001	180	466		OTHER FEES	30.30	
						001	200	466		OFFICIALS	613.14	
						001	200	466		ADMINISTRATIVE/MANA	485.31	
						001	233	466		ADMINISTRATIVE/MANA	236.25	
						001	234	466		ADMINISTRATIVE/MANA	236.24	
						001	400	466		NURSE/CASE MANAGER	252.11	
						001	451	466		ATTORNEYS	761.23	
09/30/19	41633	4878	EMPLOYER MATCH RETIREMEN	09/30	99Q5005	001	100	465		OFFICIALS	2,592.60	
						001	100	465		ATTORNEYS	648.15	
						001	100	465		ATTENDING BOARD MEE	13.92	
						001	100	465		COUNTY TREASURER	36.25	
						001	101	465		COUNTY AUDITOR	76.84	
						001	102	465		COUNTY REGISTRAR	300.15	

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						001	105	465		OFFICIALS	812.00	
						001	105	465		ADMINISTRATIVE/MANA	347.21	
						001	120	465		ADMINISTRATIVE/MANA	1,781.50	
						001	160	465		ATTENDING COURT	620.60	
						001	160	465		BAILIFFS FEES	105.27	
						001	161	465		OTHER PUBLIC SERVIC	78.30	
						001	162	465		ATTORNEYS	648.15	
						001	163	465		ATTORNEYS	464.00	
						001	165	465		ATTORNEYS	533.60	
						001	166	465		OFFICIALS	1,296.30	
						001	166	465		BAILIFFS FEES	148.77	
						001	167	465		OFFICIALS	156.60	
						001	167	465		STATUTORY FEES	587.25	
						001	180	465		OTHER FEES	87.00	
						001	200	465		OFFICIALS	1,450.00	
						001	200	465		ADMINISTRATIVE/MANA	1,211.96	
						001	233	465		ADMINISTRATIVE/MANA	538.56	
						001	234	465		ADMINISTRATIVE/MANA	538.56	
						001	400	465		NURSE/CASE MANAGER	575.34	
						001	451	465		ATTORNEYS	1,828.77	
09/30/19	41633	4878	EMPLOYER FICA TRANSFER	09/30	99Q5016	001	262	466		SERVING PAPERS CONS	787.95	
09/30/19	41633	4878	EMPLOYER MATCH RETIREMEN	09/30	99Q5017	001	262	465		SERVING PAPERS CONS	606.39	
09/30/19	41633	4878	EMPLOYEE BENEFIT TRANSFER	09/30	99Q5018	001	166	465		STATE RETIREMENT MA	648.15	
						001	166	468		GROUP INSURANCE	1,670.03	
						001	262	468		GROUP INSURANCE	2,018.59	
						001	400	468		GROUP INSURANCE	665.30	
						001	451	468		GROUP INSURANCE	1,997.14	
						001	102	468		GROUP INSURANCE	666.54	
						001	167	468		GROUP INSURANCE	665.30	
						001	101	468		GROUP INSURANCE	665.30	
						001	100	468		GROUP INSURANCE	4,006.87	
						001	234	468		GROUP INSURANCE	332.65	
						001	233	468		GROUP INSURANCE	332.65	
						001	120	468		GROUP INSURANCE	666.54	
						001	262	465		STATE RETIREMENT MA	52.20	
						001	165	468		GROUP INSURANCE	670.60	
						001	105	468		GROUP INSURANCE	665.30	
						001	100	465		STATE RETIREMENT MA	648.15	
						001	200	468		GROUP INSURANCE	1,331.84	
						001	162	468		GROUP INSURANCE	665.30	
						001	163	468		GROUP INSURANCE	1,330.60	156,234.42
09/30/19	41634	4879	GROSS PAYROLL TRANSFERS	09/30	99Q5006	096	153	401		ADMINISTRATIVE/MANA	958.33	
09/30/19	41634	4879	EMPLOYER FICA TRANSFER	09/30	99Q5007	096	153	466		ADMINISTRATIVE/MANA	73.06	
09/30/19	41634	4879	EMPLOYER MATCH RETIREMEN	09/30	99Q5008	096	153	465		ADMINISTRATIVE/MANA	166.75	1,198.14
09/30/19	41635	4880	GROSS PAYROLL TRANSFERS	09/30	99Q5009	150	300	401		ADMINISTRATIVE/MANA	3,536.34	
09/30/19	41635	4880	EMPLOYER FICA TRANSFER	09/30	99Q5010	150	300	466		ADMINISTRATIVE/MANA	257.39	
09/30/19	41635	4880	EMPLOYER MATCH RETIREMEN	09/30	99Q5011	150	300	465		ADMINISTRATIVE/MANA	615.32	
09/30/19	41635	4880	EMPLOYEE BENEFIT TRANSFER	09/30	99Q5021	150	300	468		GROUP INSURANCE	332.34	4,741.39

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09/30/19	41636	4881	GROSS PAYROLL TRANSFERS	09/30 99Q5012		160	300	401		ADMINISTRATIVE/MANA	3,536.34	
09/30/19	41636	4881	EMPLOYER FICA TRANSFER	09/30 99Q5013		160	300	466		ADMINISTRATIVE/MANA	257.40	
09/30/19	41636	4881	EMPLOYER MATCH RETIREMEN	09/30 99Q5014		160	300	465		ADMINISTRATIVE/MANA	615.33	
09/30/19	41636	4881	EMPLOYEE BENEFIT TRANSFER	09/30 99Q5024		160	300	468		GROUP INSURANCE	332.35	4,741.42
09/30/19	41637	4888	GROSS PAYROLL TRANSFERS	09/30 99Q5015		685	262	584		SERVING PAPERS CONS	10,300.00	10,300.00
PAYROLL CLEARING FUND				192 EXPENDITURE		19,223.89				BALANCE SHEET	.00	TOTAL 19,223.89
8299 PEARSON, FAYE												
11/20/18	38468	785	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00	167.00
12/03/18	38805	1130	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00	125.00
PEARSON, FAYE				2 EXPENDITURE		292.00				BALANCE SHEET	.00	TOTAL 292.00
5168 PEREGRINE SERVICE INC												
12/10/18	38593	918	REAL/PERS STATEMENTS/MAIL	11/20 334231	95669	001	105	501		POSTAGE AND BOX REN	6,153.14	
					95669	001	105	556		OTHER PROFESSIONAL	2,553.40	8,706.54
02/11/19	39231	1792	HOME TAX STATEMENT/MAILIN	01/16 340800	96157	001	105	556		OTHER PROFESSIONAL	286.01	
					96157	001	105	501		POSTAGE AND BOX REN	823.14	1,109.15
06/07/19	40360	3240	TAX BILL/MAILING	05/10 354752	97000	001	105	501		POSTAGE AND BOX REN	1,329.89	
					97000	001	105	553		EDP/DATA PROCESSING	484.43	1,814.32
09/10/19	41359	4571	ENVELOPES WITH/WITHOUT WI	08/07 364819	97753	001	105	585		FREIGHT	100.00	
					97753	001	105	603		OFFICE SUPPLIES AND	750.00	850.00
PEREGRINE SERVICE INC				4 EXPENDITURE		12,480.01				BALANCE SHEET	.00	TOTAL 12,480.01
9227 PERKINS, SHAUN												
02/22/19	2659	2041	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	29.80	29.80
PERKINS, SHAUN				1 EXPENDITURE		29.80				BALANCE SHEET	.00	TOTAL 29.80
9067 PERRY, DIANE H												
11/13/18	2476	695	JUROR	11/13 111318		001	161	575		JURORS AND WITNESS	39.20	39.20
PERRY, DIANE H				1 EXPENDITURE		39.20				BALANCE SHEET	.00	TOTAL 39.20
9489 PETERSON, DANIEL G												

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08/20/19	2944	4360	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00
PETERSON, DANIEL G				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
9142 PETERSON, JOHN JACOB													
12/19/18	2554	1297	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	50.00		50.00
PETERSON, JOHN JACOB				1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
9178 PETERSON, LUKE ANDREW													
12/19/18	2590	1333	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	50.00		50.00
PETERSON, LUKE ANDREW				1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
8036 PETERSON, SHEILA													
11/20/18	38469	786	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00		167.00
12/03/18	38806	1131	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	145.00		145.00
08/09/19	41199	4255	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	145.00		145.00
08/28/19	41593	4811	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	145.00		145.00
PETERSON, SHEILA				4	EXPENDITURE		602.00			BALANCE SHEET	.00	TOTAL	602.00
9114 PETERSON, WILMA													
12/10/18	2523	1240	JUROR	12/10 121018		001	161	575		JURORS AND WITNESS	75.00		75.00
PETERSON, WILMA				1	EXPENDITURE		75.00			BALANCE SHEET	.00	TOTAL	75.00
4174 PETTIT, LEIGH B.													
11/09/18	38211	445	OKOLONA-STARKVILLE	9/13,2 09/27 92718		001	160	477		TRAVEL IN PRIVATE V	154.08		
11/09/18	38211	445	OKOLONA-STARKVILLE	10/10, 10/17 101718		001	160	477		TRAVEL IN PRIVATE V	154.08		308.16
12/10/18	38594	919	OKOLONA-STARKVILLE	10/29/ 11/09 110918		001	160	477		TRAVEL IN PRIVATE V	51.36		
12/10/18	38594	919	OKOLONA-STARKVILLE	11/13- 11/15 111518		001	160	477		TRAVEL IN PRIVATE V	156.96		208.32
01/10/19	38955	1455	OKOLONA-STARKVILLE	12/6,1 12/11 121118		001	160	477		TRAVEL IN PRIVATE V	102.72		102.72
03/11/19	39527	2209	OKOLONA-STARKVILLE	2/6,11 02/13 21319		001	160	477		TRAVEL IN PRIVATE V	222.72		222.72

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04/10/19	39798	2548	OKOLONA-STARKVILLE	3/26/1 03/26 32619		001	160	477		TRAVEL IN PRIVATE V	55.68		55.68
05/10/19	40074	2871	OKOLONA-STARKVILLE	4/8-11 04/11 41119		001	160	477		TRAVEL IN PRIVATE V	222.72		
05/10/19	40074	2871	OKOLONA-STARKVILLE	4/18,2 04/22 42219		001	160	477		TRAVEL IN PRIVATE V	111.36		334.08
06/07/19	40361	3241	OKOLONA-STARVILLE	05/13,1 05/14 51419		001	160	477		TRAVEL IN PRIVATE V	111.36		111.36
08/09/19	40921	3975	OKOLONA-STARKVILLE	5/10,2 06/18 61819		001	160	477		TRAVEL IN PRIVATE V	167.04		
08/09/19	40921	3975	OKOLONA-STARKVILLE	7/16,1 07/18 71819		001	160	477		TRAVEL IN PRIVATE V	167.04		334.08
09/10/19	41360	4572	OKOLONA-STARKVILLE	8/12,1 08/13 81319		001	160	477		TRAVEL IN PRIVATE V	111.36		111.36
PETTIT, LEIGH B.				9	EXPENDITURE			1,788.48		BALANCE SHEET	.00	TOTAL	1,788.48

4304 PFG													
01/10/19	38956	1456	INMATE FOOD	11/29 2117854	95989	001	220	694		FOOD FOR PRISONERS	557.62		
01/10/19	38956	1456	INMATE FOOD	12/13 2121914	96107	001	220	694		FOOD FOR PRISONERS	800.12		
01/10/19	38956	1456	INMATE FOOD	12/21 2123929	96179	001	220	694		FOOD FOR PRISONERS	1,181.14		
					96179	001	220	585		FREIGHT	5.50		2,544.38
02/11/19	39232	1793	INMATE FOOD	01/10 2129082	96297	001	220	694		FOOD FOR PRISONERS	1,065.58		1,065.58
03/11/19	39528	2210	INMATE FOOD	02/07 2137343	96524	001	220	694		FOOD FOR PRISONERS	1,657.19		
03/11/19	39528	2210	INMATE FOOD	02/21 2141455	96645	001	220	694		FOOD FOR PRISONERS	1,468.43		3,125.62
05/10/19	40075	2872	INMATE FOOD	04/04 2154487	96971	001	220	694		FOOD FOR PRISONERS	1,183.73		
					96971	001	220	585		FREIGHT	5.50		1,189.23
06/07/19	40362	3242	INMATE FOOD	05/02 2163506	97159	001	220	694		FOOD FOR PRISONERS	1,342.96		
06/07/19	40362	3242	INMATE FOOD	05/16 2167867	97252	001	220	694		FOOD FOR PRISONERS	519.29		
					97252	001	220	585		FREIGHT	5.50		1,867.75
08/09/19	40922	3976	INMATE FOOD	06/27 4062719	97516	001	220	694		FOOD FOR PRISONERS	634.18		
					97516	001	220	585		FREIGHT	5.50		
08/09/19	40922	3976	INMATE FOOD	07/11 2184021	97630	001	220	694		FOOD FOR PRISONERS	401.70		
					97630	001	220	585		FREIGHT	5.50		
08/09/19	40922	3976	INMATE FOOD	07/25 2188168	97746	001	220	694		FOOD FOR PRISONERS	918.72		
					97746	001	220	585		FREIGHT	5.50		1,971.10
PFG				6	EXPENDITURE			11,763.66		BALANCE SHEET	.00	TOTAL	11,763.66

5511 PHELPS, MITZI													
12/10/18	38739	1064	MONTHLY SETTLEMENT	11/20 112018		685	262	584		SERVING PAPERS CONS	35.00		35.00
06/07/19	40512	3392	MONTHLY SETTLEMENT	05/17 51719		685	262	584		SERVING PAPERS CONS	35.00		35.00
09/10/19	41531	4743	MONTHLY SETTLEMENT	08/13 81319		685	262	584		SERVING PAPERS CONS	35.00		35.00
PHELPS, MITZI				3	EXPENDITURE			105.00		BALANCE SHEET	.00	TOTAL	105.00

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2409 PHELPS, SHANK													
07/10/19	40636	3627	CONSTABLE TRAINING 6/3-5/	06/11 61119		001	262	477		TRAVEL IN PRIVATE V	285.36		
						001	262	476		MEALS AND LODGING	695.76		981.12
PHELPS, SHANK				1	EXPENDITURE		981.12			BALANCE SHEET	.00	TOTAL	981.12
9054 PHELPS, STEVEN R													
11/13/18	2463	682	JUROR	01/11 111318		001	161	575		JURORS AND WITNESS	35.00		35.00
PHELPS, STEVEN R				1	EXPENDITURE		35.00			BALANCE SHEET	.00	TOTAL	35.00
9512 PHILLIPS-GAINES, LYNN MARIE													
08/20/19	2967	4383	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00
PHILLIPS-GAINES, LYNN MARIE				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
8286 PHILLIPS, CHRIS													
11/20/18	38470	787	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00		167.00
12/03/18	38807	1132	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	145.00		145.00
08/09/19	41200	4256	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
08/28/19	41594	4812	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	145.00		145.00
PHILLIPS, CHRIS				4	EXPENDITURE		630.00			BALANCE SHEET	.00	TOTAL	630.00
9168 PHILLIPS, CHRISTOPHER DEAN													
12/19/18	2580	1323	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	58.40		58.40
PHILLIPS, CHRISTOPHER DEAN				1	EXPENDITURE		58.40			BALANCE SHEET	.00	TOTAL	58.40
9421 PHILLIPS, MATTHEW TY													
05/31/19	2855	3448	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	58.40		58.40
PHILLIPS, MATTHEW TY				1	EXPENDITURE		58.40			BALANCE SHEET	.00	TOTAL	58.40
9239 PHILLIPS, ZACHARY A													

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02/22/19	2671	2053	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	25.00		25.00
	PHILLIPS, ZACHARY A			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
9453 PIERCE, RODNEY D													
05/31/19	2887	3479	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	50.00		50.00
	PIERCE, RODNEY D			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
9020 PILGRIM, CHRISTOPHER LEE													
10/04/18	2429	275	JUROR	10/04 100418		001	161	575		JURORS AND WITNESS	280.00		280.00
	PILGRIM, CHRISTOPHER LEE			1	EXPENDITURE		280.00			BALANCE SHEET	.00	TOTAL	280.00
158 PITNEY BOWES													
12/10/18	38595	920	RED POSTAGE INK(4)	11/09 62600	95865	001	105	603		OFFICE SUPPLIES AND	353.56		353.56
01/10/19	38957	1457	RED INK (3)	11/28 364585	95973	001	166	603		OFFICE SUPPLIES AND	265.17		265.17
08/09/19	40923	3977	RED INK(3) POSTAGE METER	07/02 3429700	97579	001	100	603		OFFICE SUPPLIES AND	275.37		275.37
	PITNEY BOWES			3	EXPENDITURE		894.10			BALANCE SHEET	.00	TOTAL	894.10
3155 PITNEY BOWES GLOBAL													
10/10/18	37916	93	A/C 0016842713 6/18-9/18	09/01 6964125		001	101	501		POSTAGE AND BOX REN	176.04		176.04
11/09/18	38212	446	LATE FEE ON INVOICES A/C	10/19 101918		001	101	501		POSTAGE AND BOX REN	102.72		102.72
12/10/18	38596	921	A/C 0017006238 9/18-12/18	11/16 7532905		001	166	501		POSTAGE AND BOX REN	244.05		
12/10/18	38596	921	A/C 0015924477 09/18-12/1	11/16 7534538		001	100	501		POSTAGE AND BOX REN	123.72		
						001	102	501		POSTAGE AND BOX REN	123.72		491.49
01/10/19	38958	1458	A/C 0016842713 9/18-12/18	12/01 7624269		001	101	501		POSTAGE AND BOX REN	176.04		176.04
03/11/19	39529	2211	A/C 0017006238 12/18-03/1	02/14 8172899		001	166	501		POSTAGE AND BOX REN	244.05		
03/11/19	39529	2211	A/C 0015924477 12/18-03/1	02/14 8173248		001	100	501		POSTAGE AND BOX REN	123.72		
						001	102	501		POSTAGE AND BOX REN	123.72		491.49
04/10/19	39799	2549	A/C 0016842713 12/18-03/1	02/27 8286026		001	101	501		POSTAGE AND BOX REN	176.04		176.04
06/07/19	40363	3243	A/C 0017006238	05/18 8826701		001	166	501		POSTAGE AND BOX REN	244.05		
06/07/19	40363	3243	A/C 0015924477	05/18 8832119		001	100	501		POSTAGE AND BOX REN	123.72		
						001	102	501		POSTAGE AND BOX REN	123.72		491.49

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07/10/19	40637	3628	A/C 0016842713	05/30	8903579	001	101	501		POSTAGE AND BOX REN	176.04		176.04
09/10/19	41361	4573	A/C 0017006238	08/20	9466178	001	166	501		POSTAGE AND BOX REN	244.05		
09/10/19	41361	4573	A/C 0015924477	08/20	9467957	001	100	501		POSTAGE AND BOX REN	123.72		
						001	161	501		POSTAGE AND BOX REN	123.72		491.49
PITNEY BOWES GLOBAL				9	EXPENDITURE		2,772.84			BALANCE SHEET	.00	TOTAL	2,772.84

4317 PITNEY BOWES GLOBAL													
10/10/18	37917	94	A/C 0010212533	06/18-09/1	09/01 6943147	001	105	535		METER & MACHINE REN	146.73		146.73
01/10/19	38959	1459	A/C 0010212533	9/18-12/18	12/01 7616113	001	105	535		METER & MACHINE REN	146.73		146.73
04/10/19	39800	2550	A/C 0010212533	12/18-03/1	02/27 8276882	001	105	535		METER & MACHINE REN	146.73		146.73
07/10/19	40638	3629	A/C 0010212533	05/30	8921754 93518	001	105	535		METER & MACHINE REN	146.73		146.73
PITNEY BOWES GLOBAL				4	EXPENDITURE		586.92			BALANCE SHEET	.00	TOTAL	586.92

2998 PITNEY BOWES PURCHASE POWER													
04/10/19	39801	2551	A/C 8000-9090-0665-7659	02/21	22119	001	166	501		POSTAGE AND BOX REN	653.80		653.80
PITNEY BOWES PURCHASE POWER				1	EXPENDITURE		653.80			BALANCE SHEET	.00	TOTAL	653.80

4715 PITNEY BOWES RESERVE ACCT. T													
10/10/18	37918	95	POSTAGE 22800965	09/21	92118	001	105	501		POSTAGE AND BOX REN	2,000.00		2,000.00
12/10/18	38597	922	POSTAGE 22800965	11/08	110818	001	105	501		POSTAGE AND BOX REN	2,000.00		2,000.00
01/10/19	38960	1460	POSTAGE 22800965	12/28	122818	001	105	501		POSTAGE AND BOX REN	2,500.00		2,500.00
02/11/19	39291	1852	POSTAGE 22800965	01/23	12319	096	153	501		POSTAGE AND BOX REN	1,500.00		
03/22/19	39291	1852	VOID CLAIM NO 001852	03/22	12319 V	096	153	501		POSTAGE AND BOX REN	1,500.00	CR	
03/22/19	39698	2445	REPLACE CHECK#39291/POSTA	03/22	32219	096	153	501		POSTAGE AND BOX REN	1,500.00		1,500.00
04/10/19	39843	2593	POSTAGE 22800965	03/07	30719	096	153	501		POSTAGE AND BOX REN	1,500.00		1,500.00
05/14/19	40253	3062	POSTAGE 22800965	05/03	50319	096	153	501		POSTAGE AND BOX REN	2,500.00		2,500.00
07/10/19	40639	3630	POSTAGE 22800965	06/12	61219	001	105	501		POSTAGE AND BOX REN	2,000.00		
07/10/19	40639	3630	POSTAGE 22800965	06/24	62419	001	105	501		POSTAGE AND BOX REN	2,000.00		4,000.00
09/10/19	41362	4574	POSTAGE 22800965	08/16	81619A	001	105	501		POSTAGE AND BOX REN	2,500.00		2,500.00

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09/10/19	41410	4622	POSTAGE 22800965	08/16 81619		096	153	501		POSTAGE AND BOX REN	1,000.00		1,000.00
	PITNEY BOWES RESERVE ACCT. TA			10	EXPENDITURE	19,500.00				BALANCE SHEET	.00	TOTAL	19,500.00

5335 PITNEY BOWES RESERVE ACCT.JUST													
11/09/18	38213	447	POSTAGE 49191984	10/19 101918		001	166	501		POSTAGE AND BOX REN	1,500.00		1,500.00
02/11/19	39233	1794	POSTAGE 49191984	01/24 12419		001	166	501		POSTAGE AND BOX REN	1,500.00		1,500.00
05/10/19	40076	2873	POSTAGE 49191984	04/18 41819		001	166	501		POSTAGE AND BOX REN	1,500.00		1,500.00
08/09/19	40924	3978	POSTAGE 49191984	06/27 62719		001	166	501		POSTAGE AND BOX REN	1,500.00		1,500.00
	PITNEY BOWES RESERVE ACCT.JUSTICE			4	EXPENDITURE	6,000.00				BALANCE SHEET	.00	TOTAL	6,000.00

5471 PITNEY BOWES RESERVED ACCT.CHA													
01/10/19	38961	1461	POSTAGE 34131599	12/07 120718		001	101	501		POSTAGE AND BOX REN	1,395.03		
						001	154	501		POSTAGE AND BOX REN	104.97		1,500.00
	PITNEY BOWES RESERVED ACCT.CHANCERY			1	EXPENDITURE	1,500.00				BALANCE SHEET	.00	TOTAL	1,500.00

9357 PITTMAN, JAMIE ELAINE													
05/20/19	2792	3100	JUROR	05/20 52019		001	161	575		JURORS AND WITNESS	27.70		27.70
	PITTMAN, JAMIE ELAINE			1	EXPENDITURE	27.70				BALANCE SHEET	.00	TOTAL	27.70

9593 PITTMAN, LAWRENCE													
08/20/19	3049	4465	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	34.60		34.60
	PITTMAN, LAWRENCE			1	EXPENDITURE	34.60				BALANCE SHEET	.00	TOTAL	34.60

159 PITTS, AUTHER ROY													
12/10/18	38598	923	RE-STRIPING 200-126/WERNE	11/26 95649	95649	001	200	542		VEHICLES R&M BY OUT	300.00		300.00
03/11/19	39530	2212	RESTRIPE CAR 200-155/WEST	02/15 96601	96601	001	200	542		VEHICLES R&M BY OUT	375.00		375.00
06/07/19	40364	3244	LETTERING OF POLARIS/EMA	05/03 96424	96424	001	234	542		VEHICLES R&M BY OUT	200.00		
06/07/19	40364	3244	STRIPING 200-153/ROGERS	05/17 96566	96566	001	200	542		VEHICLES R&M BY OUT	150.00		350.00
07/10/19	40640	3631	STRIPE 200-163/COLLIER	06/25 97505	97505	001	200	542		VEHICLES R&M BY OUT	100.00		100.00
	PITTS, AUTHER ROY			4	EXPENDITURE	1,125.00				BALANCE SHEET	.00	TOTAL	1,125.00

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9442 PITTS, STEPHANIE S													
05/31/19	2876	3468	JUROR	05/31	53119	001	161	575		JURORS AND WITNESS	74.00		74.00
	PITTS, STEPHANIE S			1	EXPENDITURE			74.00		BALANCE SHEET	.00	TOTAL	74.00
9146 PLAIR, AMELIA JANE													
12/19/18	2558	1301	JUROR	12/19	121918	001	161	575		JURORS AND WITNESS	50.00		50.00
	PLAIR, AMELIA JANE			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
8318 POE, MARY													
08/09/19	41201	4257	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	173.00		173.00
	POE, MARY			1	EXPENDITURE			173.00		BALANCE SHEET	.00	TOTAL	173.00
9251 POGUE, DARRELL K													
02/22/19	2683	2065	JUROR	02/22	22219	001	161	575		JURORS AND WITNESS	25.00		25.00
	POGUE, DARRELL K			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
5256 POLLAN & ASSOCIATES PA													
01/10/19	38962	1462 (9)	EMBROIDERED SHIRT (3)	11/26	5446	95672	001	234	691	UNIFORMS	415.56		415.56
	POLLAN & ASSOCIATES PA			1	EXPENDITURE			415.56		BALANCE SHEET	.00	TOTAL	415.56
9245 POTTS, RACHAEL S													
02/22/19	2677	2059	JUROR	02/22	22219	001	161	575		JURORS AND WITNESS	25.00		25.00
	POTTS, RACHAEL S			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
4412 POWERSTROKE EQUIPMENT													
11/09/18	38322	556	CHAIN/BAR/FILE/WRENCH 300	10/18	3344	95673	150	300	682	OTHER MACHINERY REP	56.96		
11/09/18	38322	556	FUEL PUMP 150-672A/WELDER	10/25	3357	95731	150	300	682	OTHER MACHINERY REP	19.99		
11/09/18	38322	556	55 LINK CHAIN 300-699D/SA	10/25	3358	95726	150	300	682	OTHER MACHINERY REP	21.99		98.94
12/10/18	38695	1020	SAW CHAIN/CHAIN FILE 300-	11/01	3369	95804	150	300	682	OTHER MACHINERY REP	37.96		
12/10/18	38695	1020	TRIMMER REPAIR 150-649C	11/26	3400	95887	150	300	541	ROAD MACHINERY/EQUI	90.47		128.43

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12/10/18	38719	1044	STIHL 72" CHAIN/FILE	11/26 3398	95874	160	300	682		OTHER MACHINERY REP	31.98		31.98
01/10/19	39054	1554	LINK SAW CHAIN/PAVING CRE	11/30 3407	96006	150	300	682		OTHER MACHINERY REP	89.97		89.97
02/11/19	39345	1906	72 LINK CHAIN	01/03 3434	96250	150	300	682		OTHER MACHINERY REP	39.99		
02/11/19	39345	1906	3/8 PICCO SAW FILE	01/03 3435	96257	150	300	682		OTHER MACHINERY REP	17.91		
02/11/19	39345	1906	20" SAW BAR, 3/8 LINK CHA	01/03 3436	96275	150	300	541		ROAD MACHINERY/EQUI	104.98		
02/11/19	39345	1906	55 LINK CHAIN 300-693D/SA	01/11 3446	96326	150	300	682		OTHER MACHINERY REP	18.99		181.87
03/11/19	39629	2311	CHAIN 72 LINK/BAR NUT/ADJ	01/28 3462	96448	150	300	682		OTHER MACHINERY REP	53.96		53.96
04/10/19	39903	2653	CHAIN/FILE 664A/671A SAWS	03/13 3518	96778	150	300	682		OTHER MACHINERY REP	61.97		61.97
05/10/19	40178	2975	20",14",12" CHAIN	03/22 3544	96882	150	300	682		OTHER MACHINERY REP	65.97		
05/10/19	40178	2975	REPAIR POLE SAW 150-643	04/01 3565	96936	150	300	541		ROAD MACHINERY/EQUI	92.48		
05/10/19	40178	2975	CHAIN 300-693D/SAW	04/02 3570	96949	150	300	682		OTHER MACHINERY REP	18.99		
05/10/19	40178	2975	20" BAR 150-361C/SAW	04/08 3585	97001	150	300	682		OTHER MACHINERY REP	44.99		
05/10/19	40178	2975	REPAIR SAW 150-646C/SAW	04/09 3587	97011	150	300	541		ROAD MACHINERY/EQUI	64.46		
05/10/19	40178	2975	REPAIR SAW 150-671B	04/10 3590	97015	150	300	541		ROAD MACHINERY/EQUI	33.99		
05/10/19	40178	2975	STIHL MS 311 CHAINSAW	04/10 3591	97016	150	300	919		OFFICE EQUIPMENT LE	509.95		
05/10/19	40178	2975	SHARPEN CHAIN 300-636D	04/24 3637	97096	150	300	541		ROAD MACHINERY/EQUI	12.00		842.83
05/10/19	40211	3008	CHAINSAW(2)/LINK CHAIN(2)	04/22 3623	97080	160	300	682		OTHER MACHINERY REP	215.92		
05/10/19	40211	3008	20 " CHAINS 300-614E/603D	04/22 3626	97080	160	300	919		OFFICE EQUIPMENT LE	2,815.68		
05/10/19	40211	3008	20 " CHAINS 300-614E/603D	04/22 3626	97086	160	300	682		OTHER MACHINERY REP	119.96		3,151.56
06/07/19	40456	3336	CHAIN 150-631C/SAW	04/25 3641	97113	150	300	682		OTHER MACHINERY REP	28.99		
06/07/19	40456	3336	CHAIN/CHAIN FILE 300-634E	05/02 3658	97169	150	300	682		OTHER MACHINERY REP	19.98		48.97
07/10/19	40641	3632	MOWER BLADES/BUMP HEAD/MI	06/13 3760	97439	001	151	696		GENERAL SUPPLIES &	68.97		68.97
07/10/19	40739	3730	KOHLER CARB KIT 150-161/T	05/30 3736	97331	150	300	681		REPAIR AND REPLACEM	24.99		24.99
08/09/19	41026	4080	CHAINS 300-693D	03/27 3547	96915	150	300	682		OTHER MACHINERY REP	24.99		
08/09/19	41026	4080	REPAIR POLE SAW/STIHL SAW	07/03 3793	97588	150	300	541		ROAD MACHINERY/EQUI	333.84		
08/09/19	41026	4080	REPAIR POLE SAW 150-672B	07/09 3806	97561	150	300	541		ROAD MACHINERY/EQUI	158.46		
08/09/19	41026	4080	REPAIR POLE SAW 300-673D	07/11 3818	97667	150	300	541		ROAD MACHINERY/EQUI	268.49		785.78
POWERSTROKE EQUIPMENT				13	EXPENDITURE		5,570.22			BALANCE SHEET	.00	TOTAL	5,570.22
838 PPI, INC.													
10/10/18	37919	96	BLUE/TAN SIGN IN REGISTER	09/19 209133	95192	001	180	610		PROFESSIONAL SUPPLI	600.00		
					95192	001	180	585		FREIGHT	48.75		
10/10/18	37919	96	MINUTE BOOKS #217,#218	09/19 209134	95196	001	102	600		RECORD BOOKS/BINDER	280.00		
					95196	001	102	585		FREIGHT	18.11		946.86
11/09/18	38214	448	JURY CHECKS/START #2500	10/18 209545	95562	001	161	603		OFFICE SUPPLIES AND	110.00		
					95562	001	161	585		FREIGHT	17.70		127.70

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12/10/18	38599	924	RED CASE BINDERS	10/31 209641	95614	001	200	603		OFFICE SUPPLIES AND	1,685.00	
					95614	001	200	585		FREIGHT	124.92	1,809.92
02/11/19	39234	1795	MARRIAGE CERTIFICATES	01/22 210030	95321	001	102	600		RECORD BOOKS/BINDER	185.00	
					95321	001	102	585		FREIGHT	14.68	
02/11/19	39234	1795	RED MARRIAGE LICENSE BOOK	01/22 210131	96085	001	102	600		RECORD BOOKS/BINDER	262.00	
					96085	001	102	585		FREIGHT	18.75	
02/11/19	39234	1795	MINUTE BOOKS/PAPER #219 &	01/23 210224	96148	001	102	600		RECORD BOOKS/BINDER	565.00	
					96148	001	102	585		FREIGHT	39.18	
02/11/19	39234	1795	BUSINESS CARDS/ ANDERSON,	01/23 210263	96215	001	200	603		OFFICE SUPPLIES AND	167.00	
					96215	001	200	585		FREIGHT	14.68	1,266.29
05/10/19	40077	2874	MINUTE BOOKS #221/MINUTE	04/09 210963	96818	001	102	600		RECORD BOOKS/BINDER	470.00	
					96818	001	102	585		FREIGHT	24.04	494.04
06/07/19	40365	3245	MARRIAGE LICENSE/SEAL(500	05/03 211351	97155	001	102	610		PROFESSIONAL SUPPLI	510.00	510.00
07/10/19	40642	3633	(500) MARRIAGE LICENSE JA	05/31 211500	97244	001	102	610		PROFESSIONAL SUPPLI	350.00	
					97244	001	102	585		FREIGHT	22.91	
07/10/19	40642	3633	500 GREEN LASER CHECKS/JU	06/18 211626	97367	001	161	603		OFFICE SUPPLIES AND	115.00	
					97367	001	161	585		FREIGHT	17.67	505.58
08/09/19	40925	3979	BUS.CARDS FRD/DNTN/HLMS/J	07/26 211889	97625	001	200	603		OFFICE SUPPLIES AND	323.00	323.00
09/10/19	41363	4575	MINUTE BOOKS 223,224/MINU	07/29 211890	97610	001	161	600		RECORD BOOKS/BINDER	470.00	
					97610	001	161	585		FREIGHT	22.30	492.30
PPI, INC.				9	EXPENDITURE		6,475.69	BALANCE SHEET		.00	TOTAL	6,475.69

5549 PRAETORIAN GROUP, INC. DBA POL												
12/10/18	38600	925	POLICEONE ACADEMY SUBSCRI	09/28 16789	95594	001	200	556		OTHER PROFESSIONAL	4,454.00	4,454.00
12/11/18	38848	1195	TASER CLASS K.CONNELL/T.E	12/06 44491		001	200	939		OFFICER'S TRAINING	650.00	650.00
PRAETORIAN GROUP, INC. DBA POLICEONE				2	EXPENDITURE		5,104.00	BALANCE SHEET		.00	TOTAL	5,104.00

9150 PRATHER, KELLY BART												
12/19/18	2562	1305	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	50.00	50.00
PRATHER, KELLY BART				1	EXPENDITURE		50.00	BALANCE SHEET		.00	TOTAL	50.00

2546 PRECISION COMMUNICATIONS												
10/10/18	38017	194	ADD STROBE/BRACKETT 300-0	09/21 14503	95294	150	300	923		NONCAPITALIZED PROP	761.43	
10/10/18	38017	194	ADD STROBE/BRACKETS 300-0	09/21 14504	95294	150	300	923		NONCAPITALIZED PROP	761.43	
10/10/18	38017	194	ADD STROBE/BRACKETS 300-0	09/21 14505	95294	150	300	923		NONCAPITALIZED PROP	761.43	

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10/10/18	38017	194	AD ST7ROBE/BRACKETS 300-0	09/21 14506	95294	150	300	923		NONCAPITALIZED PROP	761.43		
10/10/18	38017	194	AD STROBE/BRACKETS 300-08	09/21 14507	95294	150	300	923		NONCAPITALIZED PROP	761.43		
10/10/18	38017	194	ADD STROBE/BRACKETS 300-0	09/21 14508	95294	150	300	923		NONCAPITALIZED PROP	761.43	4,568.58	
11/09/18	38323	557	PORTABLE RADIO/SPEAKER MI	10/26 14654	95749	150	300	919		OFFICE EQUIPMENT LE	1,033.16	1,033.16	
PRECISION COMMUNICATIONS				2	EXPENDITURE	5,601.74		BALANCE SHEET			.00	TOTAL	5,601.74

8234 PRENTICE, THOMAS													
11/20/18	38471	788	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	125.00	125.00	
12/03/18	38808	1133	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00	125.00	
08/09/19	41202	4258	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00	173.00	
08/28/19	41595	4813	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	125.00	125.00	
PRENTICE, THOMAS				4	EXPENDITURE	548.00		BALANCE SHEET			.00	TOTAL	548.00

2785 PRESTON DOBBS													
10/10/18	38018	195	100 YDS WASHED GRAVEL/SHO	09/24 3611	95361	150	300	631		GRAVEL OR SHELL	850.00	850.00	
10/10/18	38048	225	595 YDS WASHED GRAVEL/SHO	09/05 3600	95159	160	300	631		GRAVEL OR SHELL	5,057.50		
10/10/18	38048	225	265 YDS- SHOP	09/18 3606	95278	160	300	631		GRAVEL OR SHELL	2,252.50		
10/10/18	38048	225	840-SHOP/190-CHAP HLL/20-	09/18 3607	95228	160	300	631		GRAVEL OR SHELL	9,562.50	16,872.50	
11/09/18	38324	558	90 YDS WASHED GRAVEL-SHOP	10/17 3646	95519	150	300	631		GRAVEL OR SHELL	765.00	765.00	
11/09/18	38354	588	1480 YDS WASHED GRAVEL-SH	10/02 3632	95430	160	300	631		GRAVEL OR SHELL	12,580.00	12,580.00	
12/10/18	38696	1021	490 TONS WASHED GRAVEL/SH	11/13 3681	95788	150	300	631		GRAVEL OR SHELL	4,777.50		
12/10/18	38696	1021	195 TONS WASHED GRAVEL/SH	11/13 3682	95784	150	300	631		GRAVEL OR SHELL	1,901.25	6,678.75	
01/10/19	39055	1555	485 YDS WASHED GRAVEL-SHO	11/26 3713	95873	150	300	631		GRAVEL OR SHELL	4,675.00		
01/10/19	39055	1555	495 YDS WASHED GRAVEL	11/26 3714	95900	150	300	631		GRAVEL OR SHELL	4,826.25	9,501.25	
03/11/19	39630	2312	150 YDS WASHED GRAVEL/SHO	02/04 3780	96400	150	300	631		GRAVEL OR SHELL	1,462.50		
03/11/19	39630	2312	265-SHOP/45-OLIVER-JCKSN/	02/04 3781	96375	150	300	631		GRAVEL OR SHELL	3,802.50	5,265.00	
PRESTON DOBBS				7	EXPENDITURE	52,512.50		BALANCE SHEET			.00	TOTAL	52,512.50

3309 PRITCHARD ENGINEERING, INC													
10/10/18	38019	196	ANDREW RD	09/19 13348		150	300	911		CONSTRUCTION-IN-PRO	600.00		
10/10/18	38019	196	JOHNSON RD	09/19 13349		150	300	911		CONSTRUCTION-IN-PRO	1,100.00	1,700.00	

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10/10/18	38055	232	STATE AID PROJECT SAP-53C	08/30 9793		170	341	406		ENGINEERS	16,910.04	16,910.04		
10/10/18	38070	247	ENGINEERING JOHN WHITE RD	08/23 13275		340	301	911		CONSTRUCTION-IN-PRO	14,980.15			
10/10/18	38070	247	DIST.5 RD ARTESIA RD	09/10 13316		340	305	911		CONSTRUCTION-IN-PRO	996.49	15,976.64		
11/09/18	38373	607	LONGVIEW COMMUNITY	09/14 13334		340	304	911		CONSTRUCTION-IN-PRO	4,385.80	4,385.80		
12/10/18	38731	1056	DISTRICT 5 ROAD IMPROVEME	10/30 13413		340	305	911		CONSTRUCTION-IN-PRO	14,719.45	14,719.45		
01/10/19	39102	1602	DISTRICT 1 ROAD IMPROVEME	08/14 13271		340	301	911		CONSTRUCTION-IN-PRO	21,321.49	21,321.49		
02/11/19	39374	1935	MT.OLIVE BRIDGE REPAIR	01/04 13516		160	300	555		ENGINEERING FEES	8,202.55			
02/11/19	39374	1935	SELF CREEK BRIDGE	01/04 13517		160	300	555		ENGINEERING FEES	7,199.90	15,402.45		
03/11/19	39667	2349	THEODIS RD	01/30 13543		340	305	911		CONSTRUCTION-IN-PRO	200.00			
03/11/19	39667	2349	FOX ROAD	01/30 13544		340	305	911		CONSTRUCTION-IN-PRO	200.00			
03/11/19	39667	2349	PRATHER RD	01/30 13545		340	305	911		CONSTRUCTION-IN-PRO	200.00			
03/11/19	39667	2349	HEARST RD	01/30 13546		340	305	911		CONSTRUCTION-IN-PRO	200.00	800.00		
04/10/19	39930	2680	2018 COUNTY LAKE DAM INSP	03/14 13621		160	300	555		ENGINEERING FEES	1,450.00	1,450.00		
04/10/19	39944	2694	CHAPEL HILL RD/SITE MASTE	02/19 13593		340	305	911		CONSTRUCTION-IN-PRO	10,639.76			
04/10/19	39944	2694	LONGVIEW COMMUNITY/ B&M P	02/19 13594		340	304	911		CONSTRUCTION-IN-PRO	2,422.29			
04/10/19	39944	2694	FATE DOUGLAS RD	02/19 13595		340	301	911		CONSTRUCTION-IN-PRO	2,796.28			
04/10/19	39944	2694	DISTRICT 1 RD IMPROVEMENT	02/19 13596		340	301	911		CONSTRUCTION-IN-PRO	3,786.30			
04/10/19	39944	2694	BEL AIR SUBDIVISION/SITE	02/19 13597		340	302	911		CONSTRUCTION-IN-PRO	16,794.23			
04/10/19	39944	2694	DIST 4 RD IMPROVEMENTS/ K	02/19 13598		340	304	911		CONSTRUCTION-IN-PRO	43,373.55	79,812.41		
05/10/19	40230	3027	ENGINEERING STRIPING PROJ	04/02 13653		340	302	555		ENGINEERING FEES	1,851.89			
						340	304	555		ENGINEERING FEES	799.86			
						340	305	911		CONSTRUCTION-IN-PRO	2,058.37	4,710.12		
06/07/19	40457	3337	CRAIG SPRINGS RD/LOUISVIL	05/02 13719		150	300	555		ENGINEERING FEES	12,895.28	12,895.28		
06/07/19	40485	3365	SELF CREEK RD BRIDGE	04/24 13708		160	300	555		ENGINEERING FEES	4,799.93			
06/07/19	40485	3365	MT.OLIVE BRIDGE REPAIR	04/24 13709		160	300	555		ENGINEERING FEES	5,468.37	10,268.30		
06/07/19	40504	3384	MILLER ROAD	05/02 13721		340	303	555		ENGINEERING FEES	3,562.68	3,562.68		
06/25/19	1000	3793	SUN CREEK BRIDGE(157) PRE	06/25 13779		187	303	911		CONSTRUCTION-IN-PRO	13,552.96			
06/25/19	1000	3791	SUN CREEK BRIDGE(155) PRE	06/25 13780		185	303	911		CONSTRUCTION-IN-PRO	13,407.51			
06/25/19	1000	3792	SILVER RIDGE BRIDGE(16) P	06/25 13781		184	304	911		CONSTRUCTION-IN-PRO	11,155.04			
06/25/19	1000	3790	LONGVIEW/ADATON BRIDGE(66	06/25 13782		186	301	911		CONSTRUCTION-IN-PRO	13,794.35	51,909.86		
08/20/19	1001	4330	SILVER RIDGE BRIDGE(16) P	08/09 13937		184	304	911		CONSTRUCTION-IN-PRO	7,436.70	7,436.70		
09/10/19	41497	4709	SCHOOL DRIVE BRIDGE	08/06 13925		160	300	555		ENGINEERING FEES	1,050.00	1,050.00		
09/10/19	41519	4731	MILLER ROAD	07/23 13898		340	303	555		ENGINEERING FEES	2,375.11	2,375.11		
PRITCHARD ENGINEERING, INC						18	EXPENDITURE		266,686.33	BALANCE SHEET		.00	TOTAL	266,686.33

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=====													
3917 PROFESSIONAL FORMS & SUPPLIES,													
10/10/18	37957	134	INMATE TRUST CHECKS	08/28 148999		016	220	696		GENERAL SUPPLIES &	150.60		
						016	220	585		FREIGHT	23.00		173.60

			PROFESSIONAL FORMS & SUPPLIES,INC.	1	EXPENDITURE			173.60		BALANCE SHEET	.00	TOTAL	173.60

9175 PROWELL, HEATHER BOATNER													
12/19/18	2587	1330	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	50.00		50.00

			PROWELL, HEATHER BOATNER	1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9528 PRUETT, JACQUELINE KING													
08/20/19	2983	4399	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00

			PRUETT, JACQUELINE KING	1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

3828 PTS SOLUTIONS, INC.													
12/10/18	38601	926	ANNUAL MAINTENANCE 11/18-	10/01 18231-M		001	233	544		SERVICE/MAINTENANCE	14,775.00		14,775.00

			PTS SOLUTIONS, INC.	1	EXPENDITURE			14,775.00		BALANCE SHEET	.00	TOTAL	14,775.00

161 PUBLIC EMPLOYEES RETIREMENT SY													
10/30/18	28269	346	RETIREMENT CHANCERY EMPLO	10/30 1424		681	000	120		STATE RETIREMENT	1,665.57		1,665.57
10/30/18	28270	347	RETIREMENT FIRE COORDINAT	10/30 37985		681	000	120		STATE RETIREMENT	94.50		94.50
10/31/18	28267	341	PUBLIC EMPLOYEES RETIREME	10/12 8AA6042		681	000	120		STATE RETIREMENT	18,296.85		
10/31/18	28267	341	PUBLIC EMPLOYEES RETIREME	10/12 8AA6111		681	000	120		STATE RETIREMENT	32,253.24		
10/31/18	28267	341	PUBLIC EMPLOYEES RETIREME	10/26 8AN0527		681	000	120		STATE RETIREMENT	18,405.27		
10/31/18	28267	341	PUBLIC EMPLOYEES RETIREME	10/26 8AN0578		681	000	120		STATE RETIREMENT	32,508.19		
10/31/18	28267	341	PUBLIC EMPLOYEES RETIREME	10/31 8AT7036		681	000	120		STATE RETIREMENT	9,644.81		
10/31/18	28267	341	PUBLIC EMPLOYEES RETIREME	10/31 8AT7045		681	000	120		STATE RETIREMENT	1,220.64		
10/31/18	28267	341	PUBLIC EMPLOYEES RETIREME	10/31 8AT7072		681	000	120		STATE RETIREMENT	17,217.08		129,546.08
11/28/18	28303	828	RETIREMENT CHANCERY EMPLO	11/09 1443		681	000	120		STATE RETIREMENT	1,783.58		1,783.58
11/28/18	28304	829	RETIREMENT FIRE COORDINAT	11/09 38284		681	000	120		STATE RETIREMENT	94.50		94.50
11/30/18	28301	824	PUBLIC EMPLOYEES RETIREME	11/09 8B62042		681	000	120		STATE RETIREMENT	18,628.10		
11/30/18	28301	824	PUBLIC EMPLOYEES RETIREME	11/09 8B62111		681	000	120		STATE RETIREMENT	32,907.89		
11/30/18	28301	824	PUBLIC EMPLOYEES RETIREME	11/23 8BK7027		681	000	120		STATE RETIREMENT	18,808.39		

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11/30/18	28301	824	PUBLIC EMPLOYEES RETIREME	11/23 8BK7081		681	000	120	STATE	RETIREMENT	32,975.25	
11/30/18	28301	824	PUBLIC EMPLOYEES RETIREME	11/30 8BR5036		681	000	120	STATE	RETIREMENT	10,348.41	
11/30/18	28301	824	PUBLIC EMPLOYEES RETIREME	11/30 8BR5045		681	000	120	STATE	RETIREMENT	1,220.64	
11/30/18	28301	824	PUBLIC EMPLOYEES RETIREME	11/30 8BR5072		681	000	120	STATE	RETIREMENT	19,217.77	134,106.45
12/27/18	28340	1367	RETIREMENT CHANCERY EMPLO	12/10 1460		681	000	120	STATE	RETIREMENT	3,567.16	3,567.16
12/27/18	28341	1368	RETIREMENT FIRE COORDINAT	12/10 38669		681	000	120	STATE	RETIREMENT	94.50	94.50
12/31/18	28338	1361	PUBLIC EMPLOYEES RETIREME	12/07 8C45042		681	000	120	STATE	RETIREMENT	18,840.99	
12/31/18	28338	1361	PUBLIC EMPLOYEES RETIREME	12/07 8C45114		681	000	120	STATE	RETIREMENT	33,151.34	
12/31/18	28338	1361	PUBLIC EMPLOYEES RETIREME	12/21 8CI7027		681	000	120	STATE	RETIREMENT	19,102.28	
12/31/18	28338	1361	PUBLIC EMPLOYEES RETIREME	12/21 8CI7081		681	000	120	STATE	RETIREMENT	33,549.59	
12/31/18	28338	1361	PUBLIC EMPLOYEES RETIREME	12/31 8CK5036		681	000	120	STATE	RETIREMENT	9,881.85	
12/31/18	28338	1361	PUBLIC EMPLOYEES RETIREME	12/31 8CK5045		681	000	120	STATE	RETIREMENT	1,220.64	
12/31/18	28338	1361	PUBLIC EMPLOYEES RETIREME	12/31 8CK5072		681	000	120	STATE	RETIREMENT	17,601.98	133,348.67
01/31/19	28371	1699	PUBLIC EMPLOYEES RETIREME	01/04 9123042		681	000	120	STATE	RETIREMENT	19,018.67	
01/31/19	28371	1699	PUBLIC EMPLOYEES RETIREME	01/04 9123114		681	000	120	STATE	RETIREMENT	33,339.51	
01/31/19	28371	1699	PUBLIC EMPLOYEES RETIREME	01/18 91G6027		681	000	120	STATE	RETIREMENT	18,988.47	
01/31/19	28371	1699	PUBLIC EMPLOYEES RETIREME	01/18 91G6084		681	000	120	STATE	RETIREMENT	33,324.47	
01/31/19	28371	1699	OVER PAYMENT LYDIA QUARLE	01/31 013119		681	000	120	STATE	RETIREMENT	225.74CR	
01/31/19	28371	1699	PUBLIC EMPLOYEES RETIREME	01/31 91S7036		681	000	120	STATE	RETIREMENT	9,743.01	
01/31/19	28371	1699	PUBLIC EMPLOYEES RETIREME	01/31 91S7045		681	000	120	STATE	RETIREMENT	1,446.39	
01/31/19	28371	1699	PUBLIC EMPLOYEES RETIREME	01/31 91S7072		681	000	120	STATE	RETIREMENT	17,500.49	133,135.27
02/01/19	28384	1979	RETIREMENT CHANCERY EMPLO	02/01 1470		681	000	120	STATE	RETIREMENT	1,823.18	1,823.18
02/01/19	28385	1980	RETIREMENT FIRE COORDINAT	02/01 39022		681	000	120	STATE	RETIREMENT	94.50	94.50
02/14/19	39416	2023	T.ROOK RETIREMENT EMPLOYE	02/13 21319		001	102	465	STATE	RETIREMENT MA	5,776.00	5,776.00
02/28/19	28404	2098	PUBLIC EMPLOYEES RETIREME	02/01 91U1042		681	000	120	STATE	RETIREMENT	19,219.23	
02/28/19	28404	2098	PUBLIC EMPLOYEES RETIREME	02/01 91U1117		681	000	120	STATE	RETIREMENT	33,816.75	
02/28/19	28404	2098	PUBLIC EMPLOYEES RETIREME	02/15 92D5027		681	000	120	STATE	RETIREMENT	18,439.23	
02/28/19	28404	2098	PUBLIC EMPLOYEES RETIREME	02/15 92D5084		681	000	120	STATE	RETIREMENT	32,601.51	
02/28/19	28404	209	REFUND MICHAEL GRAISE	02/28 020119		681	000	120	STATE	RETIREMENT	89.10CR	
02/28/19	28404	2098	PUBLIC EMPLOYEES RETIREME	02/28 92P0536		681	000	120	STATE	RETIREMENT	10,012.83	
02/28/19	28404	2098	PUBLIC EMPLOYEES RETIREME	02/28 92P0545		681	000	120	STATE	RETIREMENT	1,220.64	
02/28/19	28404	2098	PUBLIC EMPLOYEES RETIREME	02/28 92P0572		681	000	120	STATE	RETIREMENT	18,722.92	133,944.01
03/01/19	28417	2364	RETIREMENT CHANCERY EMPLO	03/01 1491		681	000	120	STATE	RETIREMENT	1,823.18	1,823.18
03/01/19	28418	2365	RETIREMENT FIRE COORDINAT	03/01 39309		681	000	120	STATE	RETIREMENT	94.50	94.50
03/07/19	39685	2417	CHANCERY CLERK EMPLOYER'S	03/06 30619		001	101	465	STATE	RETIREMENT MA	3,366.00	3,366.00
03/28/19	28449	2722	PUBLIC EMPLOYEES RETIREME	03/30 93S3015		681	000	120	STATE	RETIREMENT	40.82	
03/28/19	28449	2722	PUBLIC EMPLOYEES RETIREME	03/30 93S3024		681	000	120	STATE	RETIREMENT	71.43	112.25
03/29/19	28445	2715	REFUND RET MICHAEL GRAISE	03/01 030119		681	000	120	STATE	RETIREMENT	148.50CR	

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03/29/19	28445	2715	PUBLIC EMPLOYEES RETIREME	03/01 92R3042		681	000	120	STATE	RETIREMENT	18,538.37	
03/29/19	28445	2715	PUBLIC EMPLOYEES RETIREME	03/01 92R3114		681	000	120	STATE	RETIREMENT	32,585.51	
03/29/19	28445	2715	PUBLIC EMPLOYEES RETIREME	03/15 93D7027		681	000	120	STATE	RETIREMENT	18,269.25	
03/29/19	28445	2715	PUBLIC EMPLOYEES RETIREME	03/15 93D7081		681	000	120	STATE	RETIREMENT	31,997.07	
03/29/19	28445	2715	PUBLIC EMPLOYEES RETIREME	03/28 93Q1027		681	000	120	STATE	RETIREMENT	18,322.17	
03/29/19	28445	2715	PUBLIC EMPLOYEES RETIREME	03/28 93Q1054		681	000	120	STATE	RETIREMENT	32,067.80	
03/29/19	28445	2715	PUBLIC EMPLOYEES RETIREME	03/29 93R2036		681	000	120	STATE	RETIREMENT	9,719.16	
03/29/19	28445	2715	PUBLIC EMPLOYEES RETIREME	03/29 93R2045		681	000	120	STATE	RETIREMENT	1,220.64	
03/29/19	28445	2715	PUBLIC EMPLOYEES RETIREME	03/29 93R2072		681	000	120	STATE	RETIREMENT	17,470.31	180,041.78
03/29/19	28450	2724	RETIREMENT CHANCERY EMPLO	03/08 1503		681	000	120	STATE	RETIREMENT	1,823.18	1,823.18
03/29/19	28451	2725	RETIREMENT FIRE COORDINAT	03/11 39591		681	000	120	STATE	RETIREMENT	94.50	94.50
04/29/19	28481	2787	RETIREMENT CHANCERY EMPLO	04/10 1517		681	000	120	STATE	RETIREMENT	1,823.18	1,823.18
04/29/19	28482	2788	RETIREMENT FIRE COORDINAT	04/10 39861		681	000	120	STATE	RETIREMENT	94.50	94.50
04/30/19	28479	2782	PUBLIC EMPLOYEES RETIREME	04/12 94A3042		681	000	120	STATE	RETIREMENT	18,290.75	
04/30/19	28479	2782	PUBLIC EMPLOYEES RETIREME	04/12 94A3111		681	000	120	STATE	RETIREMENT	32,028.58	
04/30/19	28479	2782	PUBLIC EMPLOYEES RETIREME	04/26 9406027		681	000	120	STATE	RETIREMENT	19,045.92	
04/30/19	28479	2782	PUBLIC EMPLOYEES RETIREME	04/26 9406075		681	000	120	STATE	RETIREMENT	33,433.91	
04/30/19	28479	2782	PUBLIC EMPLOYEES RETIREME	04/30 94Q2036		681	000	120	STATE	RETIREMENT	9,960.36	
04/30/19	28479	2782	PUBLIC EMPLOYEES RETIREME	04/30 94Q2045		681	000	120	STATE	RETIREMENT	1,220.64	
04/30/19	28479	2782	PUBLIC EMPLOYEES RETIREME	04/30 94Q2072		681	000	120	STATE	RETIREMENT	17,881.38	131,861.54
05/30/19	28513	3410	RETIREMENT CHANCERY EMPLO	05/30 1536		681	000	120	STATE	RETIREMENT	1,823.18	1,823.18
05/30/19	28514	3411	RETIREMENT FIRE COORDINAT	05/30 40143		681	000	120	STATE	RETIREMENT	94.50	94.50
05/31/19	28511	3407	PUBLIC EMPLOYEES RETIREME	05/10 9582042		681	000	120	STATE	RETIREMENT	18,914.67	
05/31/19	28511	3407	PUBLIC EMPLOYEES RETIREME	05/10 9582111		681	000	120	STATE	RETIREMENT	33,294.87	
05/31/19	28511	3407	PUBLIC EMPLOYEES RETIREME	05/24 95L1027		681	000	120	STATE	RETIREMENT	19,652.15	
05/31/19	28511	3407	PUBLIC EMPLOYEES RETIREME	05/24 95L1078		681	000	120	STATE	RETIREMENT	34,440.51	
05/31/19	28511	3407	PUBLIC EMPLOYEES RETIREME	05/31 95T3036		681	000	120	STATE	RETIREMENT	10,129.20	
05/31/19	28511	3407	PUBLIC EMPLOYEES RETIREME	05/31 95T3045		681	000	120	STATE	RETIREMENT	1,220.64	
05/31/19	28511	3407	PUBLIC EMPLOYEES RETIREME	05/31 95T3072		681	000	120	STATE	RETIREMENT	18,815.52	136,467.56
06/28/19	28543	3539	PUBLIC EMPLOYEES RETIREME	06/07 9652042		681	000	120	STATE	RETIREMENT	19,643.08	
06/28/19	28543	3539	PUBLIC EMPLOYEES RETIREME	06/07 9652111		681	000	120	STATE	RETIREMENT	34,386.30	
06/28/19	28543	3539	PUBLIC EMPLOYEES RETIREME	06/21 96J2027		681	000	120	STATE	RETIREMENT	18,823.72	
06/28/19	28543	3539	PUBLIC EMPLOYEES RETIREME	06/21 96J2075		681	000	120	STATE	RETIREMENT	32,952.39	
06/28/19	28543	3539	PUBLIC EMPLOYEES RETIREME	06/28 96Q5036		681	000	120	STATE	RETIREMENT	9,864.51	
06/28/19	28543	3539	PUBLIC EMPLOYEES RETIREME	06/28 96Q5045		681	000	120	STATE	RETIREMENT	1,220.64	
06/28/19	28543	3539	PUBLIC EMPLOYEES RETIREME	06/28 96Q5072		681	000	120	STATE	RETIREMENT	17,713.65	134,604.29
07/01/19	28545	3794	RETIREMENT CHANCERY EMPLO	06/07 1550		681	000	120	STATE	RETIREMENT	1,823.18	1,823.18
07/01/19	28546	3795	RETIREMENT FIRE COORDINAT	06/07 40426		681	000	120	STATE	RETIREMENT	94.50	94.50
07/31/19	28573	3870	PUBLIC EMPLOYEES RETIREME	07/05 9737042		681	000	120	STATE	RETIREMENT	20,498.54	

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07/31/19	28573	3870	PUBLIC EMPLOYEES RETIREME	07/05 9737108		681	000	120	STATE	RETIREMENT	39,750.39	
07/31/19	28573	3870	PUBLIC EMPLOYEES RETIREME	07/19 97H2027		681	000	120	STATE	RETIREMENT	19,149.54	
07/31/19	28573	3870	PUBLIC EMPLOYEES RETIREME	07/19 97H2075		681	000	120	STATE	RETIREMENT	37,266.56	
07/31/19	28573	3870	ADJUST JUNE PAID IN JULY	07/31 0731		681	000	120	STATE	RETIREMENT	481.95	
07/31/19	28573	3870	PUBLIC EMPLOYEES RETIREME	07/31 97T1036		681	000	120	STATE	RETIREMENT	9,730.83	
07/31/19	28573	3870	PUBLIC EMPLOYEES RETIREME	07/31 97T1045		681	000	120	STATE	RETIREMENT	1,348.50	
07/31/19	28573	3870	PUBLIC EMPLOYEES RETIREME	07/31 97T1072		681	000	120	STATE	RETIREMENT	19,235.17	147,461.48
08/06/19	28586	4147	RETIREMENT CHANCERY EMPLO	07/03 1564		681	000	120	STATE	RETIREMENT	1,823.18	1,823.18
08/06/19	28587	4148	RETIREMENT FIRE COORDINAT	08/05 41092		681	000	120	STATE	RETIREMENT	104.42	104.42
08/30/19	28611	4758	PUBLIC EMPLOYEES RETIREME	08/02 97V3042		681	000	120	STATE	RETIREMENT	19,441.64	
08/30/19	28611	4758	PUBLIC EMPLOYEES RETIREME	08/02 97V3108		681	000	120	STATE	RETIREMENT	37,979.73	
08/30/19	28611	4758	PUBLIC EMPLOYEES RETIREME	08/16 98E7027		681	000	120	STATE	RETIREMENT	18,920.73	
08/30/19	28611	4758	PUBLIC EMPLOYEES RETIREME	08/16 98E7081		681	000	120	STATE	RETIREMENT	36,966.72	
08/30/19	28611	4758	PUBLIC EMPLOYEES RETIREME	08/29 98R1027		681	000	120	STATE	RETIREMENT	18,016.27	
08/30/19	28611	4758	PUBLIC EMPLOYEES RETIREME	08/29 98R1045		681	000	120	STATE	RETIREMENT	35,050.38	
08/30/19	28611	4758	PUBLIC EMPLOYEES RETIREME	08/30 98S0536		681	000	120	STATE	RETIREMENT	11,506.96	
08/30/19	28611	4758	PUBLIC EMPLOYEES RETIREME	08/30 98S0545		681	000	120	STATE	RETIREMENT	1,348.50	
08/30/19	28611	4758	PUBLIC EMPLOYEES RETIREME	08/30 98S0572		681	000	120	STATE	RETIREMENT	23,512.90	202,743.83
08/30/19	28613	4832	RETIREMENT CHANCERY EMPLO	08/09 1580		681	000	120	STATE	RETIREMENT	1,944.73	1,944.73
08/30/19	28614	4833	RETIREMENT FIRE COORDINAT	08/14 41256		681	000	120	STATE	RETIREMENT	104.40	104.40
09/27/19	28645	4889	RETIREMENT CHANCERY EMPLO	09/05 1599		681	000	120	STATE	RETIREMENT	1,944.73	1,944.73
09/27/19	28646	4890	RETIREMENT FIRE COORDINAT	09/10 41429		681	000	120	STATE	RETIREMENT	104.40	104.40
09/30/19	28643	4886	PUBLIC EMPLOYEES RETIREME	09/13 99B8042		681	000	120	STATE	RETIREMENT	17,591.55	
09/30/19	28643	4886	PUBLIC EMPLOYEES RETIREME	09/13 99B8108		681	000	120	STATE	RETIREMENT	34,161.65	
09/30/19	28643	4886	PUBLIC EMPLOYEES RETIREME	09/27 99P3027		681	000	120	STATE	RETIREMENT	19,204.98	
09/30/19	28643	4886	PUBLIC EMPLOYEES RETIREME	09/27 99P3078		681	000	120	STATE	RETIREMENT	37,383.99	
09/30/19	28643	4886	PUBLIC EMPLOYEES RETIREME	09/30 99Q5036		681	000	120	STATE	RETIREMENT	9,795.21	
09/30/19	28643	4886	PUBLIC EMPLOYEES RETIREME	09/30 99Q5045		681	000	120	STATE	RETIREMENT	1,348.50	
09/30/19	28643	4886	PUBLIC EMPLOYEES RETIREME	09/30 99Q5072		681	000	120	STATE	RETIREMENT	19,481.44	138,967.32
PUBLIC EMPLOYEES RETIREMENT SYS. OF MISS				39	EXPENDITURE	1,770,314.28	BALANCE SHEET			.00	TOTAL	1,770,314.28
9497 PYLATE, CARMAN IRVING												
08/20/19	2952	4368	JUROR	08/20 82019		001	161	575	JURORS	AND WITNESS	25.00	25.00
PYLATE, CARMAN IRVING				1	EXPENDITURE	25.00	BALANCE SHEET			.00	TOTAL	25.00
5592 QUALITY ALUMINUM & HOME IMPROV												
07/10/19	40643	3634	FABRICATE/INSTALL FRAME/C	06/04 2468	96953	001	151	540	BUILDINGS	R&M BY OU	2,596.81	2,596.81
QUALITY ALUMINUM & HOME IMPROVEMENT				1	EXPENDITURE	2,596.81	BALANCE SHEET			.00	TOTAL	2,596.81

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=====													
5633 QUALITY DISPATCH TRAINING, LLC													
09/10/19	41364	4576	BASIC TEL CLASS	08/22	97973	97973	001	233	939	OFFICER'S TRAINING	790.00		790.00

	QUALITY DISPATCH TRAINING, LLC			1	EXPENDITURE			790.00		BALANCE SHEET	.00	TOTAL	790.00

9195 QUINN, JENNIFER NICOLE													
12/19/18	2607	1350	JUROR	12/19	121918		001	161	575	JURORS AND WITNESS	50.00		50.00

	QUINN, JENNIFER NICOLE			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

4559 R & M TIRES													
10/10/18	37920	97	FLAT REPAIR 200-165/REECE	08/29	1118692	95210	001	200	542	VEHICLES R&M BY OUT	40.00		40.00

	R & M TIRES			1	EXPENDITURE			40.00		BALANCE SHEET	.00	TOTAL	40.00

4237 R J YOUNG COMPANY													
10/10/18	37921	98	A/C M-RM1481 6/18-8/18	09/05	2670201		001	631	544	SERVICE/MAINTENANCE	28.20		28.20
12/10/18	38602	927	C/N RM0056 11/18-02/19	11/14	2785762		001	105	544	SERVICE/MAINTENANCE	32.70		32.70
01/10/19	38963	1463	A/C M-RM1481 OVERAGE 9/1	12/05	2815296		001	631	544	SERVICE/MAINTENANCE	48.73		48.73
03/11/19	39531	2213	C/N RM0056 2/19-5/19	02/16	2925527		001	105	544	SERVICE/MAINTENANCE	32.70		32.70
04/10/19	39802	2552	SQUARE 9 SOFTWARE/ANNUAL	02/01	2950244		001	100	544	SERVICE/MAINTENANCE	594.56		
04/10/19	39802	2552	A/C M-RM1481 RICOH/C410D	03/01	2949749		001	631	544	SERVICE/MAINTENANCE	11.49		606.05
06/07/19	40366	3246	MAINT.CONTRACT C/N RM0056	05/01	3050000		001	105	544	SERVICE/MAINTENANCE	577.00		
06/07/19	40366	3246	C/N RM0056 5/19-8/19	05/16	3072121		001	105	544	SERVICE/MAINTENANCE	32.70		609.70
07/10/19	40644	3635	A/C M-RM1481 RICOH/C410D	06/05	3107543		001	631	544	SERVICE/MAINTENANCE	39.61		39.61
09/10/19	41365	4577	C/N RM0056 8/19-11/19	08/16	3225257		001	105	544	SERVICE/MAINTENANCE	32.70		32.70

	R J YOUNG COMPANY			8	EXPENDITURE			1,430.39		BALANCE SHEET	.00	TOTAL	1,430.39

165 RACKLEY OIL COMPANY													
10/10/18	37983	160	16 GAL DIESEL	08/08	488659	95149	106	253	672	DIESEL FUEL	46.51		
10/10/18	37983	160	17 GAL-DIESEL	08/31	490426	95148	106	252	672	DIESEL FUEL	42.58		
10/10/18	37983	160	54 GAL DIESEL	08/31	490429	95149	106	253	672	DIESEL FUEL	130.95		
10/10/18	37983	160	14 GAL DIESEL	09/12	491207	95151	106	255	672	DIESEL FUEL	36.57		

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10/10/18	37983	160 2	GAL-GAS 18 GAL-DIESEL	09/12 491208	95149	106	253	672		DIESEL FUEL	45.38	
					95149	106	253	671		GASOLINE	5.21	
10/10/18	37983	160 36	GAL DIESEL	09/12 491210	95150	106	254	672		DIESEL FUEL	89.86	
10/10/18	37983	160 17	GAL-GAS 41 GAL-DIESEL	09/17 491539	95150	106	254	672		DIESEL FUEL	104.12	
					95150	106	254	671		GASOLINE	42.45	
10/10/18	37983	160 46	GAL DIESEL	09/20 491990	95147	106	251	672		DIESEL FUEL	118.33	661.96
10/10/18	38020	197	DEF TOTE/CENTRAL SHOP	08/31 490388	95239	150	300	672		DIESEL FUEL	495.00	
10/10/18	38020	197	2374-ASHOP 5338-CENTRAL S	09/05 490935	95263	150	300	672		DIESEL FUEL	18,585.92	
10/10/18	38020	197	OIL/COOLANT/GREASE/TRANS	09/18 491763	95395	150	300	674		LUBRICATING OILS AN	3,462.57	22,543.49
10/10/18	38049	226	FUEL CAP 300-054/DT	08/29 489859	95178	160	300	681		REPAIR AND REPLACEM	29.95	29.95
11/09/18	38285	519 13	GAL-DIESEL	09/28 492490	95475	106	254	672		DIESEL FUEL	33.77	
11/09/18	38285	519 21	GAL-DIESEL	10/06 493262	95474	106	253	672		DIESEL FUEL	54.14	
11/09/18	38285	519 4	GAL-GAS 23 GAL-DIESEL	10/15 493855	95475	106	254	672		DIESEL FUEL	61.71	
					95475	106	254	671		GASOLINE	10.19	
11/09/18	38285	519 6	GAL-GAS 33GAL-DIESEL	10/19 494209	95476	106	255	672		DIESEL FUEL	88.97	
					95476	106	255	671		GASOLINE	16.72	
11/09/18	38285	519 8	GAL-GAS	10/19 494210	95474	106	253	671		GASOLINE	20.69	286.19
11/09/18	38325	559	OIL CONTROL VALVE	10/12 493713	95628	150	300	696		GENERAL SUPPLIES &	295.00	295.00
12/10/18	38671	996 3	GAL GAS/22 GAL DIESEL	10/31 495008	95754	106	255	672		DIESEL FUEL	57.22	
					95754	106	255	671		GASOLINE	8.66	
12/10/18	38671	996 50	GAL DIESEL	10/31 495009	95752	106	253	672		DIESEL FUEL	130.51	
12/10/18	38671	996 18	GAL DIESEL	10/31 495012	95753	106	254	672		DIESEL FUEL	49.11	
12/10/18	38671	996 37	GAL GAS/ 33 GAL DIESEL	11/09 495664	95751	106	252	672		DIESEL FUEL	86.72	
					95751	106	252	671		GASOLINE	81.70	
12/10/18	38671	996 16	GAL DIESEL	11/09 495667		106	255	672		DIESEL FUEL	41.32	
12/10/18	38671	996 2	GAL GAS	11/09 495669	95753	106	254	671		GASOLINE	4.82	460.06
12/10/18	38697	1022 2379	GALS DIESEL/C-SHOP	10/31 495401	95785	150	300	672		DIESEL FUEL	5,769.08	
12/10/18	38697	1022 2582	GAL DIESEL/ B-SHOP	10/31 495402	95785	150	300	672		DIESEL FUEL	6,261.35	
12/10/18	38697	1022 2476	GAL DIESEL/ A-SHOP	10/31 495403	95785	150	300	672		DIESEL FUEL	6,004.30	18,034.73
01/10/19	39023	1523 30	GAL DIESEL	11/27 496395	95957	106	251	672		DIESEL FUEL	74.53	
01/10/19	39023	1523 33	GAL DIESEL	11/27 496399	95961	106	255	672		DIESEL FUEL	83.38	
01/10/19	39023	1523 12	GAL DIESEL	11/27 496400	95959	106	253	672		DIESEL FUEL	30.76	
01/10/19	39023	1523 6	GAL-GAS 12 GAL-DIESEL	11/27 496403	95960	106	254	672		DIESEL FUEL	30.53	
					95960	106	254	671		GASOLINE	14.03	
01/10/19	39023	1523 34	GAL DIESEL	11/30 496796	95961	106	255	672		DIESEL FUEL	83.25	
01/10/19	39023	1523 27	GAL DIESEL	11/30 496797	95959	106	253	672		DIESEL FUEL	66.16	
01/10/19	39023	1523 10	GAL GAS/ 61 GAL DIESEL	12/11 497491	95961	106	255	672		DIESEL FUEL	146.60	
					95961	106	255	671		GASOLINE	20.33	
01/10/19	39023	1523 21	GAL DIESEL	12/11 497492	95959	106	253	672		DIESEL FUEL	51.08	
01/10/19	39023	1523 12	GAL DIESEL	12/11 497494	95960	106	254	672		DIESEL FUEL	30.43	631.08
01/10/19	39056	1556	DEF TOTE	12/10 497437	96077	150	300	672		DIESEL FUEL	354.75	
01/10/19	39056	1556	GREEN ANTIFREEZE	12/10 497458	96059	150	300	675		ANTIFREEZE/STARTER	87.00	441.75

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01/10/19	39083	1583	10W40/10W30/5W30 OIL	12/04 497086	96016	160	300	674		LUBRICATING OILS AN	351.00	351.00
02/11/19	39310	1871	6 GAL DIESEL	12/31 498437	96199	106	251	672		DIESEL FUEL	14.20	
02/11/19	39310	1871	5 GAL GAS/ 37 GAL DIESEL	12/31 498439	96200	106	252	672		DIESEL FUEL	89.50	
					96200	106	252	671		GASOLINE	9.42	
02/11/19	39310	1871	50 GAL DIESEL	12/31 498442	96203	106	255	672		DIESEL FUEL	110.54	223.66
02/11/19	39346	1907	1" AIR DIAPHRAM PUMP	01/04 498737	96238	150	300	919		OFFICE EQUIPMENT LE	817.50	
02/11/19	39346	1907	DIESEL 5589-CENTRAL/1995-	01/04 499214	96267	150	300	672		DIESEL FUEL	14,295.84	
02/11/19	39346	1907	RED/GREEN ANTIFREEZE	01/08 498914	96283	150	300	675		ANTIFREEZE/STARTER	118.68	
02/11/19	39346	1907	250 GAL-MOTOR OIL 200 GAL	01/25 499797	96347	150	300	674		LUBRICATING OILS AN	3,275.50	18,507.52
02/11/19	39375	1936	RED ANTIFREEZE	01/14 499193	96339	160	300	675		ANTIFREEZE/STARTER	129.48	129.48
03/11/19	39592	2274	14 GAL DIESEL	11/19 496081	96439	106	253	672		DIESEL FUEL	35.56	
03/11/19	39592	2274	20 GAL DIESEL	12/21 498133	96437	106	251	672		DIESEL FUEL	47.14	
03/11/19	39592	2274	45 GAL DIESEL	12/21 498137	96441	106	255	672		DIESEL FUEL	98.03	
03/11/19	39592	2274	13 GAL DIESEL	12/21 498138	96439	106	253	672		DIESEL FUEL	29.84	
03/11/19	39592	2274	24 GAL-GAS 16 GAL-DIESEL	12/21 498140	96440	106	254	672		DIESEL FUEL	35.06	
					96440	106	254	671		GASOLINE	52.15	
03/11/19	39592	2274	1 GAL-GAS	12/31 498444	96440	106	254	671		GASOLINE	1.47	
03/11/19	39592	2274	1 GAL-GAS 88 GAL-DIESEL	01/08 498863	96439	106	253	672		DIESEL FUEL	187.57	
					96439	106	253	671		GASOLINE	3.53	
03/11/19	39592	2274	46 GAL DIESEL	01/31 500178	96441	106	255	672		DIESEL FUEL	101.60	
03/11/19	39592	2274	22 GAL DIESEL	01/31 500179	96439	106	253	672		DIESEL FUEL	45.84	
03/11/19	39592	2274	41 GAL DIESEL	01/31 500182	96440	106	254	672		DIESEL FUEL	88.39	
03/11/19	39592	2274	CASE/DEF	02/05 500528	96398	106	252	675		ANTIFREEZE/STARTER	20.00	
03/11/19	39592	2274	4 GAL GAS	02/13 500937	96441	106	255	671		GASOLINE	7.45	
03/11/19	39592	2274	42 GAL DIESEL	02/13 500938	96439	106	253	672		DIESEL FUEL	91.51	
03/11/19	39592	2274	4 GAL-GAS	02/13 500940	96440	106	254	671		GASOLINE	8.30	
03/11/19	39592	2274	5 GAL-GAS	02/20 501264	96440	106	254	671		GASOLINE	9.02	862.46
03/11/19	39631	2313	RED CONCENTRATED ANTIFREE	01/28 499903	96442	150	300	675		ANTIFREEZE/STARTER	215.10	
03/11/19	39631	2313	DEF TOTE	02/08 500780	96530	150	300	672		DIESEL FUEL	425.70	640.80
04/10/19	39862	2612	21 GAL GAS	12/18 497896	95961	106	255	671		GASOLINE	41.87	
04/10/19	39862	2612	27 GAL DIESEL	02/12 500907	96441	106	255	672		DIESEL FUEL	59.75	
04/10/19	39862	2612	11 GAL-DIESEL	02/28 501784	96690	106	253	672		DIESEL FUEL	26.71	
04/10/19	39862	2612	17 GAL-DIESEL	03/12 502624	96692	106	255	672		DIESEL FUEL	40.83	
04/10/19	39862	2612	19 GAL-GAS 13 GAL-DIESEL	03/12 502626	96691	106	254	672		DIESEL FUEL	30.29	
					96691	106	254	671		GASOLINE	41.96	
04/10/19	39862	2612	68 GAL DIESEL	03/20 503160	96689	106	252	672		DIESEL FUEL	157.15	
04/10/19	39862	2612	34 GAL-DIESEL	03/20 503163	96692	106	255	672		DIESEL FUEL	78.05	476.61
04/10/19	39904	2654	32 GAL OFF RD DIESEL	03/06 502229	96747	150	300	672		DIESEL FUEL	76.90	
04/10/19	39904	2654	39 GAL OFF RD DIESEL	03/06 5022290	96747	150	300	672		DIESEL FUEL	93.30	
04/10/19	39904	2654	33 GAL DIESEL	03/06 502243	96747	150	300	672		DIESEL FUEL	77.61	
04/10/19	39904	2654	TUTHILT FR700 1100 PUMP	03/07 502406	96754	150	300	644		SMALL TOOLS	479.50	727.31
04/10/19	39931	2681	RED ANTIFREEZE	03/07 502410	96717	160	300	675		ANTIFREEZE/STARTER	286.80	286.80

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05/10/19	40144	2941	18 GAL DIESEL	03/31 504059	96902	106	255	672		DIESEL FUEL	41.77	
05/10/19	40144	2941	22 GAL DIESEL	03/31 504060	96900	106	253	672		DIESEL FUEL	51.68	
05/10/19	40144	2941	24 GAL DIESEL	03/31 504062	96901	106	254	672		DIESEL FUEL	56.64	150.09
05/10/19	40179	2976	10W40/5W20/10W30 OIL/ BAR	03/12 502644	96786	150	300	674		LUBRICATING OILS AN	255.72	
05/10/19	40179	2976	150 GALLONS 15W40 MOTOR O	03/13 502760	96790	150	300	674		LUBRICATING OILS AN	985.50	
05/10/19	40179	2976	CHEVRON ULTRA-DUTY GREASE	03/25 503526	96890	150	300	674		LUBRICATING OILS AN	347.40	
05/10/19	40179	2976	RED GREASE	04/09 504862	97010	150	300	674		LUBRICATING OILS AN	346.80	1,935.42
05/10/19	40212	3009	GREEN ANTIFREEZE	03/12 502646	96784	160	300	675		ANTIFREEZE/STARTER	194.22	194.22
06/07/19	40427	3307	4 GAL-GAS 82 GAL-DIESEL	04/10 504903	96902	106	255	671		GASOLINE	12.18	
					96902	106	255	672		DIESEL FUEL	186.58	
06/07/19	40427	3307	52 GAL DIESEL	04/10 504906	96901	106	254	672		DIESEL FUEL	118.90	
06/07/19	40427	3307	11 GAL-DIESEL	04/17 505301	96902	106	255	672		DIESEL FUEL	27.96	
06/07/19	40427	3307	32 GAL DIESEL	04/17 505302	96900	106	253	672		DIESEL FUEL	77.66	
06/07/19	40427	3307	18 GAL DIESEL	04/17 505304	96901	106	254	672		DIESEL FUEL	42.84	
06/07/19	40427	3307	30 GAL-DIESEL	04/23 505599	96898	106	251	672		DIESEL FUEL	71.51	
06/07/19	40427	3307	15 GAL-DIESEL	04/23 505603	96902	106	252	672		DIESEL FUEL	36.18	
06/07/19	40427	3307	36 GAL DIESEL	04/30 506146	97110	106	253	672		DIESEL FUEL	87.49	
06/07/19	40427	3307	5 GAL DIESEL	04/30 506148	97111	106	254	672		DIESEL FUEL	12.46	
06/07/19	40427	3307	4 GAL-GAS	05/09 506873	97109	106	252	671		GASOLINE	11.86	
06/07/19	40427	3307	23 GALS-DIESEL	05/09 506876	97110	106	253	672		DIESEL FUEL	56.18	
06/07/19	40427	3307	10 GALS-GAS 25 GALS-DIESE	05/16 507273	97110	106	253	672		DIESEL FUEL	59.31	
					97110	106	253	671		GASOLINE	25.67	
06/07/19	40427	3307	24 GAL-DIESEL	05/23 507866	97109	106	252	672		DIESEL FUEL	58.11	
06/07/19	40427	3307	29 GALS-DIESEL	05/23 507870	97111	106	254	672		DIESEL FUEL	68.55	953.44
06/07/19	40458	3338	80W90 GEAR OIL	05/08 506781	97193	150	300	674		LUBRICATING OILS AN	85.90	
06/07/19	40458	3338	RED ANTIFREEZE/CONCENTRAT	05/14 507153	97243	150	300	675		ANTIFREEZE/STARTER	215.10	
06/07/19	40458	3338	AFT SPEC SPL16693 TRANS O	05/17 507370	97193	150	300	674		LUBRICATING OILS AN	149.90	450.90
07/10/19	40705	3696	27 GAL DIESEL	05/31 508623	97311	106	255	672		DIESEL FUEL	65.10	
07/10/19	40705	3696	9 GAL DIESEL	05/31 508625	97310	106	254	672		DIESEL FUEL	22.62	
07/10/19	40705	3696	19 GAL DIESEL	06/10 509216	97309	106	253	672		DIESEL FUEL	44.92	
07/10/19	40705	3696	32 GAL DIESEL	06/17 509696	97311	106	255	672		DIESEL FUEL	72.60	205.24
07/10/19	40740	3731	DEF TOTE	06/11 509337	97407	150	300	672		DIESEL FUEL	491.70	
07/10/19	40740	3731	225 GAL 15W40 OIL/100 GAL	06/12 509447	97418	150	300	674		LUBRICATING OILS AN	2,314.75	
07/10/19	40740	3731	1000 GAL DIESEL/CENTRAL S	06/14 509595	97418	150	300	672		DIESEL FUEL	2,190.00	4,996.45
08/09/19	40987	4041	36 GAL DIESEL	04/24 505788	97311	106	255	672		DIESEL FUEL	91.02	91.02
08/09/19	41027	4081	BAR OIL	04/24 505736	97097	150	300	674		LUBRICATING OILS AN	139.80	
08/09/19	41027	4081	10W30/5W30 OIL	07/10 511484	97622	150	300	675		ANTIFREEZE/STARTER	124.68	
08/09/19	41027	4081	2500 GAL DIESEL/B-SHOP	07/10 511689	97623	150	300	672		DIESEL FUEL	5,045.45	
08/09/19	41027	4081	RED ANTIFREEZE/CONCENTRAT	07/24 512301	97736	150	300	675		ANTIFREEZE/STARTER	143.40	5,453.33
09/10/19	41430	4642	29 GAL DIESEL	04/06 504737	96900	106	253	672		DIESEL FUEL	66.46	
09/10/19	41430	4642	20 GAL-DIESEL 1 GAL-GAS	06/30 510673	97645	106	255	671		GASOLINE	2.76	
					97645	106	255	672		DIESEL FUEL	44.35	

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09/10/19	41430	4642	20 GAL DIESEL	06/30 510674	97643	106	253	672		DIESEL FUEL	46.25			
09/10/19	41430	4642	10 GAL DIESEL/ 17 GAL GAS	06/30 510676	97644	106	254	671		GASOLINE	38.79			
					97644	106	254	672		DIESEL FUEL	23.61			
09/10/19	41430	4642	26 GAL DIESEL	07/08 511268	97643	106	253	672		DIESEL FUEL	61.05			
09/10/19	41430	4642	14 GAL DIESEL	07/08 511270	97644	106	254	672		DIESEL FUEL	33.15			
09/10/19	41430	4642	16 GAL DIESEL	07/16 511783	97643	106	253	672		DIESEL FUEL	36.82			
09/10/19	41430	4642	2 GAL DIESEL/ 15 GAL GAS	07/16 511785	97644	106	254	671		GASOLINE	34.99			
					97644	106	254	672		DIESEL FUEL	5.51			
09/10/19	41430	4642	31 GAL DIESEL/ 4 GAL GAS	07/23 512216	97642	106	252	671		GASOLINE	10.28			
					97642	106	252	672		DIESEL FUEL	69.46			
09/10/19	41430	4642	42 GAL DIESEL	07/23 512219	97645	106	255	672		DIESEL FUEL	94.29			
09/10/19	41430	4642	29 GAL DIESEL	07/23 512220	97643	106	253	672		DIESEL FUEL	65.71			
09/10/19	41430	4642	13 GAL-DIESEL	07/31 512914	97769	106	253	672		DIESEL FUEL	29.75			
09/10/19	41430	4642	5 GAL-GAS	07/31 512916	97770	106	254	671		GASOLINE	12.74			
09/10/19	41430	4642	24 GAL-DIESEL	08/12 513806	97768	106	252	672		DIESEL FUEL	55.33			
09/10/19	41430	4642	34 GALS-DIESEL	08/12 513810	97770	106	254	672		DIESEL FUEL	75.88			
09/10/19	41430	4642	42 GAL- DIESEL	08/20 514435	97771	106	255	672		DIESEL FUEL	93.54			
09/10/19	41430	4642	34 GAL-DIESEL	08/20 514436	97769	106	253	672		DIESEL FUEL	74.88			
09/10/19	41430	4642	23 GAL-GAS	08/20 514438	97770	106	254	671		GASOLINE	50.51	1,026.11		
RACKLEY OIL COMPANY				28	EXPENDITURE			81,046.07	BALANCE SHEET			.00	TOTAL	81,046.07

3861 RACKLEY OIL, INC.														
10/10/18	37922	99	FUEL FOR SEPTEMBER 2018	09/20 490112		001	200	671		GASOLINE	6,950.41			
10/10/18	37922	99	FUEL FOR THE MONTH SEPTEMBER	09/20 490444		001	151	671		GASOLINE	149.37			
10/10/18	37922	99	FUEL FOR THE MONTH SEPTEMBER	09/20 490445		001	234	671		GASOLINE	202.71	7,302.49		
10/10/18	38021	198	FUEL FOR THE MONTH SEPTEMBER	09/20 490446		150	300	671		GASOLINE	5,373.50			
						150	300	672		DIESEL FUEL	16,641.69	22,015.19		
11/09/18	38215	449	FUEL FOR THE MONTH OCTOBER	10/25 492370		001	200	671		GASOLINE	8,756.48			
11/09/18	38215	449	FUEL FOR THE MONTH OCTOBER	10/25 492503		001	234	671		GASOLINE	255.81			
11/09/18	38215	449	FUEL FOR THE MONTH OF OCTOBER	10/25 494585		001	151	671		GASOLINE	278.52	9,290.81		
11/09/18	38355	589	FUEL FOR THE MONTH OCTOBER	10/25 492504		160	300	671		GASOLINE	7,696.15			
						160	300	672		DIESEL FUEL	11,850.74	19,546.89		
12/10/18	38603	928	FUEL FOR THE MONTH OF NOVEMBER	11/20 495026		001	151	671		GASOLINE	228.13			
12/10/18	38603	928	FUEL FOR THE MONTH OF NOVEMBER	11/20 495027		001	234	671		GASOLINE	275.00			
12/10/18	38603	928	FUEL FOR THE MONTH OF NOVEMBER	11/20 495029		001	200	671		GASOLINE	6,107.92	6,611.05		
12/10/18	38720	1045	FUEL FOR THE MONTH NOVEMBER	11/20 496167		160	300	671		GASOLINE	5,032.15			
						160	300	672		DIESEL FUEL	8,522.41	13,554.56		
01/10/19	38964	1464	FUEL FOR THE MONTH DECEMBER	12/19 496813		001	234	671		GASOLINE	247.59			
01/10/19	38964	1464	FUEL FOR THE MONTH DECEMBER	12/19 496815		001	200	671		GASOLINE	5,471.03			
01/10/19	38964	1464	FUEL FOR THE MONTH OF DECEMBER	12/19 498812		001	151	671		GASOLINE	208.16	5,926.78		
01/10/19	39084	1584	FUEL FOR THE MONTH DECEMBER	12/19 496814		160	300	681		REPAIR AND REPLACEMENT	4,752.95			

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						160	300	672		DIESEL FUEL	11,678.84	16,431.79
02/11/19	39235	1796	FUEL FOR THE MONTH JAN.20	01/25	498185	001	200	671		GASOLINE	6,383.71	
02/11/19	39235	1796	FUEL FOR THE MONTH OF JAN	01/25	499799	001	151	671		GASOLINE	141.17	
02/11/19	39235	1796	FUEL FOR THE MONTH OF JAN	01/25	499800	001	234	671		GASOLINE	78.76	6,603.64
02/11/19	39376	1937	FUEL FOR THE MONTH JANUAR	01/25	498455	160	300	671		GASOLINE	4,574.15	
						160	300	672		DIESEL FUEL	9,148.24	13,722.39
03/11/19	39532	2214	FUEL FOR THE MONTH OF FEB	02/22	500054	001	200	671		GASOLINE	5,161.78	
03/11/19	39532	2214	FUEL FOR THE MONTH OF FEB	02/22	500195	001	151	671		GASOLINE	204.71	
03/11/19	39532	2214	FUEL FOR THE MONTH FEB.20	02/22	501390	001	234	671		GASOLINE	68.15	5,434.64
03/11/19	39649	2331	FUEL FOR THE MONTH FEB.20	02/22	498814	160	300	671		GASOLINE	4,218.96	
						160	300	672		DIESEL FUEL	11,188.23	
						160	300	671		GASOLINE	118.68CR	15,288.51
04/10/19	39803	2553	FUEL FOR THE MONTH OF MAR	03/25	501796	001	234	671		GASOLINE	172.47	
04/10/19	39803	2553	FUEL FOR THE MONTH OF MAR	03/25	501798	001	200	671		GASOLINE	6,406.18	
04/10/19	39803	2553	FUEL FOR THE MONTH OF MAR	03/25	503470	001	151	671		GASOLINE	127.66	6,706.31
04/10/19	39932	2682	FUEL FOR THE MONTH OF MAR	03/25	501797	160	300	671		GASOLINE	4,774.98	
						160	300	672		DIESEL FUEL	9,227.69	14,002.67
05/10/19	40078	2875	FUEL FOR THE MONTH OF APR	04/24	504073	001	151	671		GASOLINE	185.91	
05/10/19	40078	2875	FUEL FOR THE MONTH OF APR	04/24	504074	001	234	671		GASOLINE	232.59	
05/10/19	40078	2875	FUEL FOR THE MONTH OF APR	04/24	504076	001	200	671		GASOLINE	7,706.50	
05/10/19	40078	2875	FUEL FOR THE MONTH OF APR	04/24	504077	001	105	671		GASOLINE	70.69	8,195.69
05/10/19	40213	3010	FUEL FOR THE MONTH OF APR	04/24	505779	160	300	671		GASOLINE	5,627.78	
						160	300	672		DIESEL FUEL	9,864.21	15,491.99
06/07/19	40367	3247	FUEL FOR THE MONTH MAY 20	05/23	506160	001	151	671		GASOLINE	140.54	
06/07/19	40367	3247	FUEL FOR THE MONTH MAY 20	05/23	506161	001	234	671		GASOLINE	240.18	
06/07/19	40367	3247	FUEL FOR THE MONTH MAY 20	05/23	506163	001	200	671		GASOLINE	7,367.03	
06/07/19	40367	3247	FUEL FOR THE MONTH MAY 20	05/23	507884	001	105	671		GASOLINE	65.48	7,813.23
06/07/19	40486	3366	FUEL FOR THE MONTH MAY 20	05/23	506162	160	300	671		GASOLINE	5,074.23	
						160	300	672		DIESEL FUEL	13,166.86	18,241.09
07/10/19	40645	3636	FUEL FOR THE MONTH OF JUN	06/20	508635	001	151	671		GASOLINE	137.24	
07/10/19	40645	3636	FUEL FOR THE MONTH OF JUN	06/20	508636	001	234	671		GASOLINE	206.23	
07/10/19	40645	3636	FUEL FOR THE MONTH OF JUN	06/20	508638	001	200	671		GASOLINE	7,512.44	
07/10/19	40645	3636	FUEL FOR THE MONTH OF JUN	06/20	508639	001	105	671		GASOLINE	68.32	7,924.23
07/10/19	40769	3760	FUEL FOR THE MONTH OF JUN	06/20	508637	160	300	671		GASOLINE	4,765.58	
						160	300	672		DIESEL FUEL	9,866.86	14,632.44
08/09/19	40926	3980	FUEL FOR THE MONTH JULY 2	07/24	510108	001	200	671		GASOLINE	8,424.23	
08/09/19	40926	3980	FUEL FOR THE MONTH JULY 2	07/24	510687	001	151	671		GASOLINE	240.13	
08/09/19	40926	3980	FUEL FOR THE MONTH JULY 2	07/24	510688	001	234	671		GASOLINE	256.84	

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08/09/19	40926	3980	FUEL FOR THE MONTH OF JUL	07/24 510691		001	105	671		GASOLINE	65.24	8,986.44
08/09/19	41059	4113	FUEL FOR THE MONTH OF JUL	07/24 510689		160	300	671		GASOLINE	5,801.18	
						160	300	672		DIESEL FUEL	12,529.83	18,331.01
09/10/19	41366	4578	FUEL FOR THE MONTH AUGUST	08/23 512929		001	151	671		GASOLINE	211.00	
09/10/19	41366	4578	FUEL FOR THE MONTH OF AUG	08/23 512930		001	234	671		GASOLINE	107.80	
09/10/19	41366	4578	FUEL FOR THE MONTH OF AUG	08/23 512932		001	200	671		GASOLINE	7,019.12	
09/10/19	41366	4578	FUEL FOR THE MONTH AUGUST	08/23 514774		001	105	671		GASOLINE	98.77	7,436.69
09/10/19	41498	4710	FUEL FOR THE MONTH OF AUG	08/23 512931		160	300	671		GASOLINE	4,446.24	
						160	300	672		DIESEL FUEL	11,918.00	16,364.24
RACKLEY OIL, INC.				24	EXPENDITURE	285,854.77	BALANCE SHEET		.00	TOTAL	285,854.77	

8301 RAINES, PEGGY												
11/20/18	38472	789	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00	167.00
12/03/18	38809	1134	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00	125.00
08/09/19	41203	4259	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00	173.00
08/28/19	41596	4814	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	125.00	125.00
RAINES, PEGGY				4	EXPENDITURE	590.00	BALANCE SHEET		.00	TOTAL	590.00	

9209 RANDALL, CARRIE BETH												
02/11/19	2641	1994	JUROR	02/11 21119		001	161	575		JURORS AND WITNESS	25.00	25.00
07/09/19	2911	3831	JUROR	07/09 70919		001	161	575		JURORS AND WITNESS	222.00	222.00
RANDALL, CARRIE BETH				2	EXPENDITURE	247.00	BALANCE SHEET		.00	TOTAL	247.00	

4872 RANDLE, CURTIS D.												
07/10/19	40646	3637	CONSTABLE TRAINING 6/3-8/	06/10 61019		001	262	477		TRAVEL IN PRIVATE V	285.36	
						001	262	476		MEALS AND LODGING	983.40	1,268.76
RANDLE, CURTIS D.				1	EXPENDITURE	1,268.76	BALANCE SHEET		.00	TOTAL	1,268.76	

9151 RANDLE, JOHN R												
12/19/18	2563	1306	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	84.00	84.00
RANDLE, JOHN R				1	EXPENDITURE	84.00	BALANCE SHEET		.00	TOTAL	84.00	

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=====													
8067 RAY, BARBARA J.													
11/20/18	38473	790	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00		167.00
12/03/18	38810	1135	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41204	4260	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
08/28/19	41597	4815	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	125.00		125.00

	RAY, BARBARA J.			4	EXPENDITURE			590.00		BALANCE SHEET	.00	TOTAL	590.00

4724 REDWOOD TOXICOLOGY													
11/09/18	38216	450	10-PANEL DRUG TEST	10/04 661797	95548	001	220	696		GENERAL SUPPLIES &	240.00		240.00

	REDWOOD TOXICOLOGY			1	EXPENDITURE			240.00		BALANCE SHEET	.00	TOTAL	240.00

9401 REECE, ANGELINE ANN													
05/31/19	2835	3428	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	66.80		66.80

	REECE, ANGELINE ANN			1	EXPENDITURE			66.80		BALANCE SHEET	.00	TOTAL	66.80

9551 REECE, SHASTA BROWNLEE													
08/20/19	3006	4422	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	30.40		30.40

	REECE, SHASTA BROWNLEE			1	EXPENDITURE			30.40		BALANCE SHEET	.00	TOTAL	30.40

9255 REED, KORETTA													
02/22/19	2687	2069	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	25.00		25.00

	REED, KORETTA			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9229 REED, MARY ELIZABETH													
02/22/19	2661	2043	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	31.00		31.00

	REED, MARY ELIZABETH			1	EXPENDITURE			31.00		BALANCE SHEET	.00	TOTAL	31.00

9115 REED, TINA LYNETTE													

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12/10/18	2524	1241	JUROR	12/10	121018	001	161	575		JURORS AND WITNESS	74.00		74.00
	REED, TINA LYNETTE			1	EXPENDITURE		74.00			BALANCE SHEET	.00	TOTAL	74.00
9330 REEDER, NICOLE KAITLYN													
05/20/19	2765	3073	JUROR	05/20	52019	001	161	575		JURORS AND WITNESS	25.00		25.00
	REEDER, NICOLE KAITLYN			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
9145 REESE, DONNA M													
12/19/18	2557	1300	JUROR	12/19	121918	001	161	575		JURORS AND WITNESS	75.00		75.00
	REESE, DONNA M			1	EXPENDITURE		75.00			BALANCE SHEET	.00	TOTAL	75.00
8334 REESE, MARY													
08/09/19	41205	4261	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	173.00		173.00
	REESE, MARY			1	EXPENDITURE		173.00			BALANCE SHEET	.00	TOTAL	173.00
9404 REESE, MARY CELESTE													
05/31/19	2838	3431	JUROR	05/31	53119	001	161	575		JURORS AND WITNESS	60.80		60.80
	REESE, MARY CELESTE			1	EXPENDITURE		60.80			BALANCE SHEET	.00	TOTAL	60.80
5567 REFRIGERATION SUPPLY CO. OF CO													
02/11/19	39236	1797	CARRIER MODULE/ JUSTICE	12/28	369283	96198	001	151	585	FREIGHT	14.00		
						96198	001	151	540	BUILDINGS R&M BY OU	388.00		402.00
06/07/19	40368	3248	MOTOR FOR A/C FAN-JAIL	05/21	374083	97279	001	151	540	BUILDINGS R&M BY OU	389.02		
						97279	001	151	585	FREIGHT	18.00		407.02
	REFRIGERATION SUPPLY CO. OF COLUMBUS			2	EXPENDITURE		809.02			BALANCE SHEET	.00	TOTAL	809.02
9280 REGINELLI, DENNIS B													
03/01/19	2713	2370	JUROR	03/01	30119	001	161	575		JURORS AND WITNESS	50.00		50.00
	REGINELLI, DENNIS B			1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
5502 REGIONS BANK													

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10/09/18	38087	278	GO ROAD & BRIDGE 2017 INT	10/09 8753		225	800	802		INTEREST EXPENSE	166,380.00	166,380.00
10/10/18	38059	236	BOND SERIES 2017 OKT.CNTY	09/26 65749		225	800	803		FISCAL AGENTS FEES	750.00	750.00
04/10/19	39938	2688	2017 ROAD & BRIDGE BOND S	03/12 0419		225	800	800		PRIN RETIREMENT CAP	755,000.00	
						225	800	802		INTEREST EXPENSE	166,380.00	
04/10/19	39938	2688	OBLIGATION BOND 2017 SERI	03/21 69983		225	800	803		FISCAL AGENTS FEES	750.00	922,130.00

REGIONS BANK				3	EXPENDITURE	1,089,260.00		BALANCE SHEET		.00	TOTAL	1,089,260.00

5542 REGIONS BANK CORP. TRUST SERVI												
10/10/18	38056	233	G.O. REFUND BOND SERIES 2	09/10 2018B-1		200	800	801		PRIN RETIREMENT NON	70,000.00	
						200	800	802		INTEREST EXPENSE	39,835.00	109,835.00
04/01/19	39961	2727	G.O. REFUNDING BONDS SERI	03/29 18B-02		200	800	802		INTEREST EXPENSE	114,950.00	114,950.00

REGIONS BANK CORP. TRUST SERVICE 2018B				2	EXPENDITURE	224,785.00		BALANCE SHEET		.00	TOTAL	224,785.00

4564 REGIONS BANK CORP. TRUST SERVIC												
10/10/18	38057	234	2009 BOND PRINCIPAL/INTER	09/10 2009		200	800	801		PRIN RETIREMENT NON	650,000.00	
						200	800	802		INTEREST EXPENSE	13,000.00	663,000.00
11/09/18	38361	595	2009 BOND-ANNUAL ADM. FEE	10/03 66093		200	800	803		FISCAL AGENTS FEES	2,956.25	
12/14/18	38361	595	VOID CLAIM NO 000595 CHEC	12/14 66093 V		200	800	803		FISCAL AGENTS FEES	2,956.25CR	
02/11/19	39381	1942	2010 BOND INTEREST PAYMEN	01/09 2010-12		201	800	802		INTEREST EXPENSE	93,553.13	
						201	800	802		INTEREST EXPENSE	375.49CR	93,177.64
02/11/19	39382	1943	2017 G.O. BOND SERIES	01/09 201901		230	800	802		INTEREST EXPENSE	116,887.50	116,887.50
08/09/19	41068	4122	2018A BOND SERIES ANNUAL	07/25 72477		200	800	803		FISCAL AGENTS FEES	750.00	
08/09/19	41068	4122	2018B BONDS SERIES ANNUAL	07/25 72478		200	800	803		FISCAL AGENTS FEES	750.00	1,500.00
08/09/19	41069	4123	2010 BOND INTEREST PAYMEN	07/08 201019		201	800	801		PRIN RETIREMENT NON	210,000.00	
						201	800	802		INTEREST EXPENSE	93,553.13	
08/09/19	41069	4123	F/Y 2018/2019 2010 BOND A	07/25 72175		201	800	803		FISCAL AGENTS FEES	2,750.00	
						201	800	803		FISCAL AGENTS FEES	206.25	306,509.38
08/09/19	41070	4124	2017 BOND INTEREST PAYMEN	07/08 201902		230	800	801		PRIN RETIREMENT NON	385,000.00	
						230	800	802		INTEREST EXPENSE	116,887.50	501,887.50
09/10/19	41508	4720	2017 BOND INTEREST PAYMEN	08/02 201903		230	800	801		PRIN RETIREMENT NON	385,000.00	
						230	800	802		INTEREST EXPENSE	116,887.50	
09/10/19	41508	4720	VOID CLAIM NO 004720 CHEC	09/10 201903 V		230	800	801		PRIN RETIREMENT NON	385,000.00CR	
						230	800	802		INTEREST EXPENSE	116,887.50CR	
09/23/19	1000	4860	PAYOFF PART OF 2010 BOND	09/23 92319		310	724	953		PAYMENT REF BOND ES1	1,311,856.21	1,311,856.21

REGIONS BANK CORP. TRUST SERVICE				9	EXPENDITURE	2,994,818.23		BALANCE SHEET		.00	TOTAL	2,994,818.23

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5541 REGIONS BANK CORP.TRUST SERVIC													
10/10/18	38058	235	GO REFUND BOND SERIES 201	09/10 2018A-1		200	800	801		PRIN RETIREMENT NON	100,000.00		
						200	800	802		INTEREST EXPENSE	63,541.39	163,541.39	
04/01/19	39960	2726	G.O. REFUNDING BONDS SERI	03/29 18A-02		200	800	802		INTEREST EXPENSE	183,475.00	183,475.00	

REGIONS BANK CORP.TRUST SERVICE 2018A				2	EXPENDITURE	347,016.39		BALANCE SHEET			.00	TOTAL	347,016.39

167 RENASANT INSURANCE, INC.													
11/09/18	38217	451	VICKI TEETER 63844101	10/18 936734		001	102	570		INSURANCE AND FIDEL	175.00	175.00	
01/10/19	38965	1465	TAX DEPUTY CLERKS 1051859	12/07 947076		001	105	570		INSURANCE AND FIDEL	1,575.00		
01/10/19	38965	1465	SHERIFF ADMIN. EMPLOYEES	12/07 947078		001	200	570		INSURANCE AND FIDEL	272.03		
01/10/19	38965	1465	GEORGIA BERRY 63314449	12/07 947080		001	166	570		INSURANCE AND FIDEL	175.00		
01/10/19	38965	1465	MELODY MONTS 70878122	12/07 947081		001	102	570		INSURANCE AND FIDEL	175.00		
01/10/19	38965	1465	TAWANDA WARE 71341370	12/07 947082		001	166	570		INSURANCE AND FIDEL	175.00		
01/10/19	38965	1465	GEORGIA ALEXANDER 1489790	12/07 947083		001	166	570		INSURANCE AND FIDEL	175.00		
01/10/19	38965	1465	MICHELE TUTTON 14857537	12/07 947084		001	100	570		INSURANCE AND FIDEL	262.50		
01/10/19	38965	1465	NORA GOLIDAY 14815893	12/07 947085		001	166	570		INSURANCE AND FIDEL	175.00		
01/10/19	38965	1465	DELOIS TRIPLETT 71621161	12/07 947086		001	100	570		INSURANCE AND FIDEL	175.00		
01/10/19	38965	1465	EMILY GARRARD 69364493	12/07 947087		001	120	570		INSURANCE AND FIDEL	350.00		
01/10/19	38965	1465	TOM MALONE 70953718	12/10 947094		001	100	570		INSURANCE AND FIDEL	262.50		
01/10/19	38965	1465	DARRELL FULGHAM 71682583	12/10 947096		001	100	570		INSURANCE AND FIDEL	175.00		
01/10/19	38965	1465	LYNN WILLIAMS 71266050	12/10 947097		001	166	570		INSURANCE AND FIDEL	175.00		
01/10/19	38965	1465	GAIL ROBERTS 14777712	12/10 947098		001	166	570		INSURANCE AND FIDEL	175.00		
01/10/19	38965	1465	DEANNA COLLIER 71190013	12/10 947100		001	100	570		INSURANCE AND FIDEL	175.00		
01/10/19	38965	1465	HENRY SCHREESE 71682577	12/10 947101		001	102	570		INSURANCE AND FIDEL	175.00		
01/10/19	38965	1465	DEANNA BLACKWELL 71490170	12/10 947102		001	100	570		INSURANCE AND FIDEL	262.50		
01/10/19	38965	1465	SHERIFF DEPUTY 70221610	12/10 947104		001	200	570		INSURANCE AND FIDEL	2,625.00		
01/10/19	38965	1465	CHANCERY CLERK 68568830	12/10 947105		001	101	570		INSURANCE AND FIDEL	351.00		
01/10/19	38965	1465	SHERYL ELMORE 70748360	12/10 947107		001	180	570		INSURANCE AND FIDEL	175.00		
01/10/19	38965	1465	VICKI TEETER 63844101	12/10 947112		001	102	570		INSURANCE AND FIDEL	175.00		
01/10/19	38965	1465	EMILY GARRARD 14739270	12/10 947116		001	100	570		INSURANCE AND FIDEL	175.00		
01/10/19	38965	1465	LIBERTY MUTUAL GROUP LSF0	12/12 947288		001	100	570		INSURANCE AND FIDEL	2,888.00	11,298.53	
02/11/19	39237	1798	EMILY BRITT 69228898	12/07 947079		001	200	570		INSURANCE AND FIDEL	100.00		
02/11/19	39237	1798	SHAWN WORD 71926449	12/10 947103		001	220	570		INSURANCE AND FIDEL	100.00	200.00	
02/11/19	39292	1853	BARBARA CUBON 70733039	12/10 947117		096	153	570		INSURANCE AND FIDEL	200.00	200.00	
02/11/19	39347	1908	HAL BAGGETT 63278561	12/07 947077		150	300	570		INSURANCE AND FIDEL	175.00	175.00	
06/07/19	40369	3249	SHALONDA SYKES 64630621	05/06 980405		001	166	570		INSURANCE AND FIDEL	175.00	175.00	
07/10/19	40647	3638	SCOTTIE LIVINGSTON 646902	06/19 991159		001	100	570		INSURANCE AND FIDEL	262.50	262.50	
08/09/19	40927	3981	CURTIS RANDLE JR. 1071130	06/26 994100		001	100	570		INSURANCE AND FIDEL	100.00	100.00	

RENASANT INSURANCE, INC.				8	EXPENDITURE	12,586.03		BALANCE SHEET			.00	TOTAL	12,586.03

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4021 REPUBLIC FINANCE													
11/23/18	28292	720	REPUBLIC FINANCE	11/23	8BK7036	681	000	106		GARNISHMENT PAYABLE	330.00		330.00
12/21/18	28327	1276	REPUBLIC FINANCE	12/07	8C45066	681	000	106		GARNISHMENT PAYABLE	330.00		
12/21/18	28327	1276	REPUBLIC FINANCE	12/21	8CI7036	681	000	106		GARNISHMENT PAYABLE	330.00		660.00
01/18/19	28362	1662	REPUBLIC FINANCE	01/04	9123066	681	000	106		GARNISHMENT PAYABLE	330.00		
01/18/19	28362	1662	REPUBLIC FINANCE	01/18	91G6036	681	000	106		GARNISHMENT PAYABLE	330.00		660.00
02/15/19	28396	2019	REPUBLIC FINANCE	02/01	91U1069	681	000	106		GARNISHMENT PAYABLE	330.00		
02/15/19	28396	2019	REPUBLIC FINANCE	02/15	92D5036	681	000	106		GARNISHMENT PAYABLE	330.00		660.00
03/15/19	28429	2435	REPUBLIC FINANCE	03/01	92R3069	681	000	106		GARNISHMENT PAYABLE	330.00		
03/15/19	28429	2435	REPUBLIC FINANCE	03/15	93D7036	681	000	106		GARNISHMENT PAYABLE	330.00		660.00
03/28/19	28438	2456	REPUBLIC FINANCE	03/28	93Q1036	681	000	106		GARNISHMENT PAYABLE	330.00		330.00
04/12/19	28461	2746	REPUBLIC FINANCE	04/12	94A3069	681	000	106		GARNISHMENT PAYABLE	314.00		314.00

REPUBLIC FINANCE				7	EXPENDITURE			3,614.00		BALANCE SHEET	.00	TOTAL	3,614.00

5556 REVCORD													
11/09/18	38218	452	VOICE RECORDER ANNUAL MAI	10/04	SI-4918	001	233	544		SERVICE/MAINTENANCE	3,500.00		3,500.00

REVCORD				1	EXPENDITURE			3,500.00		BALANCE SHEET	.00	TOTAL	3,500.00

8051 REYNOLDS, ANITA V.													
11/20/18	38474	791	POLL WORKER	11/06	112018	001	180	573		ELECTION WORKERS FE	205.00		205.00
12/03/18	38811	1136	POLL WORKER	11/29	112918	001	180	573		ELECTION WORKERS FE	145.00		145.00
08/09/19	41206	4262	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	193.00		193.00

REYNOLDS, ANITA V.				3	EXPENDITURE			543.00		BALANCE SHEET	.00	TOTAL	543.00

8363 RHINE, TAYLOR													
08/09/19	41207	4263	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	48.00		48.00

RHINE, TAYLOR				1	EXPENDITURE			48.00		BALANCE SHEET	.00	TOTAL	48.00

168 RICE EQUIPMENT COMPANY													

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02/11/19	39311	1872	WELD HITCH TO TRAILER	01/18 9699	95116	106	250	542		VEHICLES R&M BY OUT	50.00		
02/11/19	39311	1872	WRECKER FOR #691 PUMPER	01/18 9700	96243	106	254	596		WRECKER SERVICE	325.00		375.00
RICE EQUIPMENT COMPANY				1	EXPENDITURE			375.00		BALANCE SHEET	.00	TOTAL	375.00

8303 RICE-HARRIS, TIFFANY													
12/03/18	38812	1137	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	200.00		200.00
RICE-HARRIS, TIFFANY				1	EXPENDITURE			200.00		BALANCE SHEET	.00	TOTAL	200.00

9183 RICE, CALVIN L													
12/19/18	2595	1338	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	50.00		50.00
RICE, CALVIN L				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9308 RICE, COURTNEY													
03/01/19	2741	2398	JUROR	03/01 30119		001	161	575		JURORS AND WITNESS	60.80		60.80
RICE, COURTNEY				1	EXPENDITURE			60.80		BALANCE SHEET	.00	TOTAL	60.80

9455 RICE, ELBERT LOUIS													
05/31/19	2889	3481	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	50.00		50.00
RICE, ELBERT LOUIS				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

8304 RICE, KAREN													
11/20/18	38475	792	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00		167.00
12/03/18	38813	1138	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41208	4264	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
RICE, KAREN				3	EXPENDITURE			465.00		BALANCE SHEET	.00	TOTAL	465.00

8361 RICE, KOSANDRA													
08/09/19	41209	4265	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	48.00		48.00
RICE, KOSANDRA				1	EXPENDITURE			48.00		BALANCE SHEET	.00	TOTAL	48.00

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9387 RICE, MARVIN VANCE													
05/31/19	2821	3414	JUROR	05/31	53119	001	161	575		JURORS AND WITNESS	53.60		53.60
	RICE, MARVIN VANCE			1	EXPENDITURE			53.60		BALANCE SHEET	.00	TOTAL	53.60
8342 RICE, SHAVELL													
08/09/19	41210	4266	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	167.00		167.00
	RICE, SHAVELL			1	EXPENDITURE			167.00		BALANCE SHEET	.00	TOTAL	167.00
9181 RICE, SHERRY DENISE													
12/19/18	2593	1336	JUROR	12/19	121918	001	161	575		JURORS AND WITNESS	57.20		57.20
	RICE, SHERRY DENISE			1	EXPENDITURE			57.20		BALANCE SHEET	.00	TOTAL	57.20
9514 RICH, VIRGINIA													
08/20/19	2969	4385	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	28.00		28.00
	RICH, VIRGINIA			1	EXPENDITURE			28.00		BALANCE SHEET	.00	TOTAL	28.00
9270 RICHARDSON, HAYDEN MICHAEL													
02/22/19	2702	2084	JUROR	02/22	22219	001	161	575		JURORS AND WITNESS	25.00		25.00
	RICHARDSON, HAYDEN MICHAEL			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
9365 RICKS, KATHERINE ROSE													
05/20/19	2800	3108	JUROR	05/20	52019	001	161	575		JURORS AND WITNESS	25.00		25.00
	RICKS, KATHERINE ROSE			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00
9061 RIGGINS, JOHN JOSEPH													
11/13/18	2470	689	JUROR	11/13	111318	001	161	575		JURORS AND WITNESS	35.00		35.00
	RIGGINS, JOHN JOSEPH			1	EXPENDITURE			35.00		BALANCE SHEET	.00	TOTAL	35.00
9267 RIVERS, SHEILA P													

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02/22/19	2699	2081	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	25.00		25.00
			RIVERS, SHEILA P	1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

5525 ROAD-READY SIGNS													
10/10/18	37961	138	36'EMERGENCY SIGN/STORAGE	07/31 19830	94925	038	234	696		GENERAL SUPPLIES &	458.15		458.15
			ROAD-READY SIGNS	1	EXPENDITURE		458.15			BALANCE SHEET	.00	TOTAL	458.15

4371 ROB ROBERSON, MSB #101431													
10/10/18	37923	100	GARNISHMENT CAP RIALY	08/30 83018		001	100	550		LEGAL FEES	50.00		50.00
11/09/18	38219	453	SAMMY BOWIE GARNISHMENT	10/18 101818		001	100	550		LEGAL FEES	50.00		50.00
12/10/18	38604	929	GARNISHMENT M.LIVINGSTON/	11/20 112018		001	100	550		LEGAL FEES	100.00		100.00
02/11/19	39238	1799	DEMETRIC OUTLAW GARNISHME	01/07 10719		001	100	550		LEGAL FEES	50.00		50.00
05/10/19	40079	2876	M.LACEY GARNISHMENT	12/04 04/17 41719		001	100	550		LEGAL FEES	50.00		50.00
09/10/19	41367	4579	BETTY ROGERS WTER DRAINAG	07/31 72519		001	100	550		LEGAL FEES	662.75		662.75
			ROB ROBERSON, MSB #101431	6	EXPENDITURE		962.75			BALANCE SHEET	.00	TOTAL	962.75

5044 ROBERSON, ROB													
12/10/18	38605	930	GARNISHMENT OTIS MALONE	10/31 103118		001	100	550		LEGAL FEES	50.00		50.00
			ROBERSON, ROB	1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00

9230 ROBERTS, YOULANDA													
02/22/19	2662	2044	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	25.00		25.00
			ROBERTS, YOULANDA	1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

8309 ROBERTSON, BETTY ANN													
11/20/18	38476	793	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00		167.00
12/03/18	38814	1139	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	167.00		167.00
12/11/18	38814	1139	VOID CLAIM NO 001139 CHEC	12/11 112918 V		001	180	573		ELECTION WORKERS FE	167.00	CR	167.00
			ROBERTSON, BETTY ANN	2	EXPENDITURE		167.00			BALANCE SHEET	.00	TOTAL	167.00

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8316 ROBERTSON, MIA													
08/09/19	41211	4267	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	173.00		173.00
	ROBERTSON, MIA			1	EXPENDITURE		173.00			BALANCE SHEET	.00	TOTAL	173.00
9596 ROBINSON, CARL LIONEL													
08/20/19	3052	4468	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	35.20		35.20
	ROBINSON, CARL LIONEL			1	EXPENDITURE		35.20			BALANCE SHEET	.00	TOTAL	35.20
9132 ROBINSON, DARIEN													
12/19/18	2543	1286	JUROR	12/19	121918	001	161	575		JURORS AND WITNESS	59.60		59.60
	ROBINSON, DARIEN			1	EXPENDITURE		59.60			BALANCE SHEET	.00	TOTAL	59.60
9495 ROBINSON, DWIGHT													
08/20/19	2950	4366	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	29.50		29.50
	ROBINSON, DWIGHT			1	EXPENDITURE		29.50			BALANCE SHEET	.00	TOTAL	29.50
9273 ROBINSON, STEVEN I													
02/22/19	2705	2087	JUROR	02/22	22219	001	161	575		JURORS AND WITNESS	37.00		37.00
	ROBINSON, STEVEN I			1	EXPENDITURE		37.00			BALANCE SHEET	.00	TOTAL	37.00
9477 ROCHA, RODOLFO J													
08/20/19	2918	4348	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	30.70		30.70
	ROCHA, RODOLFO J			1	EXPENDITURE		30.70			BALANCE SHEET	.00	TOTAL	30.70
2071 ROCIC													
07/10/19	40648	3639	DUES 7/19-6/20 B.WATSON	05/30	2024-IN	001	200	571		DUES AND SUBSCRIPTI	300.00		300.00
	ROCIC			1	EXPENDITURE		300.00			BALANCE SHEET	.00	TOTAL	300.00
3000 ROCIC, CONFERENCE REGISTRATION													

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02/11/19	39239	1800	ROCIC SPRING CONF.	01/07 96276	96276	001	200	480		OTHER TRAVEL COSTS	125.00	125.00
ROCIC, CONFERENCE REGISTRATION				1	EXPENDITURE		125.00			BALANCE SHEET	.00	TOTAL 125.00
9116 RODGERS, JAMIE PEYTON												
12/10/18	2525	1242	JUROR	12/10 121018		001	161	575		JURORS AND WITNESS	50.00	50.00
RODGERS, JAMIE PEYTON				1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL 50.00
4831 ROGERS GROUP, INC.												
10/10/18	38022	199	7.86 TONS 100LB RIP RAP/	08/20 6008516	95086	150	300	911		CONSTRUCTION-IN-PRO	220.08	
10/10/18	38022	199	104.94 TONS #7 ROCK BETHE	08/27 6008554	95174	150	300	911		CONSTRUCTION-IN-PRO	2,308.68	
10/10/18	38022	199	152.73 TONS #57 ROCK/BETH	08/27 6008555	95175	150	300	911		CONSTRUCTION-IN-PRO	3,360.06	
10/10/18	38022	199	45.72 TONS #7 ROCK/OKTOC	08/28 6008557	95203	150	300	911		CONSTRUCTION-IN-PRO	1,005.84	
10/10/18	38022	199	61.09 TONS #57 ROCK/ OKTO	08/29 6008558	95204	150	300	911		CONSTRUCTION-IN-PRO	1,343.98	
10/10/18	38022	199	220.65 TONS #7 ROCK/MASSE	09/04 6008517	95089	150	300	631		GRAVEL OR SHELL	4,414.30	
10/10/18	38022	199	267.95 TONS #57 ROCK-JOHN	09/04 6008518	95104	150	300	911		CONSTRUCTION-IN-PRO	5,894.90	
10/10/18	38022	199	187.70 TONS #7 ROCK/ JOHN	09/04 6008519	95105	150	300	911		CONSTRUCTION-IN-PRO	4,129.40	
10/10/18	38022	199	179.32 TONS #57 ROCK-ECHO	09/04 6008520	95106	150	300	911		CONSTRUCTION-IN-PRO	3,945.04	
10/10/18	38022	199	149.38 TONS #7 ROCK/ECHOL	09/04 6008521	95107	150	300	911		CONSTRUCTION-IN-PRO	3,286.36	
10/10/18	38022	199	90.66 TONS #57 ROCK/ PAT	09/07 6008582	95295	150	300	911		CONSTRUCTION-IN-PRO	1,994.52	
10/10/18	38022	199	296.86 TONS #7 ROCK/CEDAR	09/25 6008604	95253	150	300	911		CONSTRUCTION-IN-PRO	6,530.92	
10/10/18	38022	199	423.01 TONS #57 ROCK/ CED	09/25 6008605	95254	150	300	911		CONSTRUCTION-IN-PRO	9,306.22	
10/10/18	38022	199	246.03 TONS #7 ROCK/CEDAR	09/25 6008608	95313	150	300	911		CONSTRUCTION-IN-PRO	5,412.66	
10/10/18	38022	199	400.16 TONS #57 ROCK/ CED	09/25 6008609	95314	150	300	911		CONSTRUCTION-IN-PRO	8,803.52	61,956.48
10/10/18	38050	227	67.93 TONS CRUSHER RUN/SH	08/29 6008553	95169	160	300	631		GRAVEL OR SHELL	1,460.50	
10/10/18	38050	227	22.53 TONS SURGE/SHOP	09/25 6008607	95284	160	300	631		GRAVEL OR SHELL	630.84	2,091.34
10/10/18	38063	240	458.53 TONS CRUSHER RUN/	08/29 6008556	95190	320	260	911		CONSTRUCTION-IN-PRO	9,858.46	
10/10/18	38063	240	97.24 TONS CRUSHER RUN/SA	09/25 6008606	95282	320	260	911		CONSTRUCTION-IN-PRO	2,090.67	
10/10/18	38063	240	392.07 TONS CRUSHER RUN/S	09/25 6008610	95345	320	260	911		CONSTRUCTION-IN-PRO	8,429.55	20,378.68
11/09/18	38326	560	75.06 TONS CRUSHER RUN-RO	10/04 6008697	95517	150	300	631		GRAVEL OR SHELL	1,632.57	
11/09/18	38326	560	125.27 TONS CRUSHER RUN R	10/11 6008723	95517	150	300	631		GRAVEL OR SHELL	2,724.64	
11/09/18	38326	560	15.88 TONS 100LB RIP RAP	10/11 6008724	95616	150	300	631		GRAVEL OR SHELL	448.61	
11/09/18	38326	560	290.10 TONS #7 ROCK-DRY C	10/14 6008698	95535	150	300	911		CONSTRUCTION-IN-PRO	6,454.74	
11/09/18	38326	560	94.23 TONS CRUSHER RUN LO	10/16 6008765	95639	150	300	631		GRAVEL OR SHELL	2,049.52	13,310.08
11/09/18	38356	590	32.06 TONS CRUSHER RUN/SH	09/28 6008669	95434	160	300	631		GRAVEL OR SHELL	689.29	689.29
11/09/18	38365	599	608.17 TONS CRUSHER RUN-S	09/21 6008633	95411	320	260	911		CONSTRUCTION-IN-PRO	13,075.72	
11/09/18	38365	599	181.78 TONS CRUSHER RUN-S	10/05 6008696	95516	320	260	911		CONSTRUCTION-IN-PRO	3,953.72	17,029.44
12/10/18	38698	1023	31.39 TONS 100LB RIP RAP/	10/22 6008797	95616	150	300	631		GRAVEL OR SHELL	886.77	
12/10/18	38698	1023	46.94 TONS 100LB RIP RAP/	10/24 6008798	95698	150	300	631		GRAVEL OR SHELL	1,326.06	
12/10/18	38698	1023	15.65 TONS CRUSHER RUN/ 2	10/30 6008833	95776	150	300	631		GRAVEL OR SHELL	340.39	

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12/10/18	38698	1023	16.49 TONS CRUSHER RUN/ L	10/31	6008834	95781	150	300	631	GRAVEL OR SHELL	358.66	
12/10/18	38698	1023	203.11 TONS CRUSHER RUN/S	11/07	6008861	95825	150	300	631	GRAVEL OR SHELL	4,417.67	
12/10/18	38698	1023	32.14 TONS CRUSHER RUN/HI	11/16	6008891	95913	150	300	911	CONSTRUCTION-IN-PRO	699.05	
12/10/18	38698	1023	16.46 TONS CRUSHER RUN/W.	11/16	6008892	95915	150	300	911	CONSTRUCTION-IN-PRO	358.01	8,386.61
12/10/18	38721	1046	79.55 TONS 100LB RIP RAP/	11/08	6008862	95844	160	300	631	GRAVEL OR SHELL	2,247.29	
12/10/18	38721	1046	153.57 TONS SURGE/SHOP	11/08	6008863	95845	160	300	631	GRAVEL OR SHELL	4,338.35	
12/10/18	38721	1046	16.21 100LB RIP RAP/SHOP	11/08	8862	95844	160	300	631	GRAVEL OR SHELL	457.93	7,043.57
01/10/19	39057	1557	CRUSHER RUN 47.79-STEEL P	11/20	6008918	95913	150	300	911	CONSTRUCTION-IN-PRO	1,383.96	
01/10/19	39057	1557	243.20 TONS CRUSHER RUN/S	11/30	6008950	95979	150	300	631	GRAVEL OR SHELL	5,289.61	
01/10/19	39057	1557	16.42 TONS CRUSHER RUN/ S	12/13	6009034	96111	150	300	631	GRAVEL OR SHELL	357.14	7,030.71
02/11/19	39377	1938	100.28 TONS CRUSHER RUN/	12/19	6009072	96111	160	300	631	GRAVEL OR SHELL	2,181.10	
02/11/19	39377	1938	38.43 TONS CRUSHER RUN/SH	01/03	6009119	96111	160	300	631	GRAVEL OR SHELL	835.86	
02/11/19	39377	1938	22.79 TONS CRUSHER RUN/ S	01/07	6009145	96111	160	300	631	GRAVEL OR SHELL	495.68	
02/11/19	39377	1938	254.15 TONS CRUSHER RUN/	01/11	6009146	96274	160	300	631	GRAVEL OR SHELL	5,527.78	
02/11/19	39377	1938	31.50 TONS CRUSHER RUN/CE	01/14	6009190	96274	160	300	631	GRAVEL OR SHELL	685.13	
02/11/19	39377	1938	64.88 TONS CRUSHER RUN/CE	01/15	6009191	96335	160	300	631	GRAVEL OR SHELL	1,411.14	11,136.69
03/11/19	39632	2314	31.84 TONS CRUSHER RUN-SU	01/24	6009217	96335	150	300	631	GRAVEL OR SHELL	692.52	
03/11/19	39632	2314	180.60 TONS CRUSHER RUN-C	01/24	6009218	96411	150	300	631	GRAVEL OR SHELL	3,928.05	
03/11/19	39632	2314	21.92 TONS CRUSHER RUN/SH	01/31	6009253	96411	150	300	631	GRAVEL OR SHELL	476.76	
03/11/19	39632	2314	16.02-DRY CREEK/16.71-MCL	02/06	6009290	96510	150	300	631	GRAVEL OR SHELL	2,132.16	
03/11/19	39632	2314	16.46-SHAW/16.76-MBN-STR/	02/14	6009337	96570	150	300	631	GRAVEL OR SHELL	2,187.19	9,416.68
03/11/19	39650	2332	15.73 TONS 100LB RIP RAP/	01/29	6009254	96452	160	300	631	GRAVEL OR SHELL	444.37	
03/11/19	39650	2332	14.52 TONS 100LB RIP RAP/	02/06	6009289	96491	160	300	631	GRAVEL OR SHELL	410.19	854.56
04/10/19	39905	2655	83.29 TONS CRUSHER RUN/SH	02/26	6009386	96570	150	300	631	GRAVEL OR SHELL	1,811.57	
04/10/19	39905	2655	100LB RIP RAP-23.01 TONS	02/27	6009385	96491	150	300	631	GRAVEL OR SHELL	650.03	
04/10/19	39905	2655	201.17 TONS CRUSHER RUN/S	02/27	6009387	96682	150	300	632	ASPHALT	4,375.46	
04/10/19	39905	2655	15.73 TONS CRUSHER RUN-KR	02/28	6009388	96570	150	300	631	GRAVEL OR SHELL	342.13	
04/10/19	39905	2655	45.30 CRUSHER RUN/SHOP	03/04	6009416	96682	150	300	632	ASPHALT	985.28	
04/10/19	39905	2655	45.01 TONS CRUSHER RUN/SH	03/04	6009417	96682	150	300	632	ASPHALT	978.97	
04/10/19	39905	2655	225.40 TONS CRUSHER RUN/S	03/15	6009449	96800	150	300	631	GRAVEL OR SHELL	4,902.46	
04/10/19	39905	2655	15.81 TONS 100LB RIP RAP/	03/15	6009450	96812	150	300	631	GRAVEL OR SHELL	446.63	14,492.53
05/10/19	40180	2977	68.06 TONS CRUSHER RUN/SH	03/18	6009492	96800	150	300	631	GRAVEL OR SHELL	1,480.31	
05/10/19	40180	2977	71.53 TONS RIP RAP-SHOP	03/18	6009493	96812	150	300	681	REPAIR AND REPLACEM	2,020.73	
05/10/19	40180	2977	182.27-SHOP/16.58-BLACKJA	03/29	6009537	96897	150	300	631	GRAVEL OR SHELL	4,325.00	
05/10/19	40180	2977	22.97-BLACKJACK RD/45.86-	03/29	6009538	96925	150	300	631	GRAVEL OR SHELL	1,497.06	
05/10/19	40180	2977	69.67 TONS CRUSHER RUN/SH	04/02	6009571	96925	150	300	631	GRAVEL OR SHELL	1,515.33	
05/10/19	40180	2977	39.10-SHOP/15.52-BLACKJAC	04/10	6009601	96925	150	300	631	GRAVEL OR SHELL	1,187.98	
05/10/19	40180	2977	16.62TONS 100LB RIP RAP/S	04/12	6009600	96812	150	300	631	GRAVEL OR SHELL	469.52	
05/10/19	40180	2977	91.45 TONS CRUSHER RUN-CR	04/12	6009603	97019	150	300	631	GRAVEL OR SHELL	1,989.03	14,484.96
05/10/19	40214	3011	144.63-SHOP/15.24-PENN ST	04/10	6009602	97008	160	300	631	GRAVEL OR SHELL	3,973.74	3,973.74
06/07/19	40459	3339	22.58 TONS CRUSHER RUN/OZ	04/16	6009630	97043	150	300	631	GRAVEL OR SHELL	491.12	
06/07/19	40459	3339	GABIAN STONE/RIP RAP 67.9	04/22	6009661	96812	150	300	631	GRAVEL OR SHELL	1,920.43	

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06/07/19	40459	3339	15.53 TONS CRUSHER RUN/BL	04/26 6009662	97125	150	300	632		ASPHALT	337.78						
06/07/19	40459	3339	16.06-HICKORY GROVE/16.62	05/01 6009691	96812	150	300	631		GRAVEL OR SHELL	923.22	3,672.55					
06/07/19	40487	3367	48.03 TONS 100LB RIP RAP-	05/03 6009692	97156	160	300	631		GRAVEL OR SHELL	1,356.85						
06/07/19	40487	3367	47.63 TONS 100LB RIP RAP-	05/07 6009727	97156	160	300	631		GRAVEL OR SHELL	1,345.55						
06/07/19	40487	3367	16.05-SHOP 16.37-CHRISTOP	05/09 6009728	97185	160	300	631		GRAVEL OR SHELL	705.14	3,407.54					
07/10/19	40741	3732	68.87 TONS CRUSHER RUN/SH	06/11 6009879	97401	150	300	631		GRAVEL OR SHELL	1,532.36	1,532.36					
07/10/19	40770	3761	15.95 TONS CRUSHER RUN-SH	05/15 6009768	97185	160	300	631		GRAVEL OR SHELL	346.91						
07/10/19	40770	3761	47.13 TONS 100LB RR-SHOP	05/28 6009767	97156	160	300	631		GRAVEL OR SHELL	1,331.42						
07/10/19	40770	3761	16.25 TONS CRUSHER RUN/SH	06/06 6009846	97185	160	300	631		GRAVEL OR SHELL	361.56	2,039.89					
07/10/19	40778	3769	49.35 TONS CRUSHER RUN/SA	05/22 6009798	97289	320	260	911		CONSTRUCTION-IN-PRO	1,073.37	1,073.37					
07/10/19	40784	3775	313.65 TONS #7 ROCK/THOMP	06/12 6009877	97399	340	301	911		CONSTRUCTION-IN-PRO	7,135.56						
07/10/19	40784	3775	540.58 TONS #57 ROCK/THOM	06/13 6009878	97400	340	301	911		CONSTRUCTION-IN-PRO	12,298.22	19,433.78					
08/09/19	41028	4082	67.20 TONS CRUSHER RUN/SH	06/18 6009912	97401	150	300	631		GRAVEL OR SHELL	1,495.20						
08/09/19	41028	4082	38.97 TONS CRUSHER RUN/SH	07/12 6010021	97401	150	300	631		GRAVEL OR SHELL	867.09						
08/09/19	41028	4082	17.07 TONS CRUSHER RUN/SH	07/18 6010056	97689	150	300	631		GRAVEL OR SHELL	379.81						
08/09/19	41028	4082	91.05 TONS CRUSHER RUN/CO	07/18 6010057	97699	150	300	631		GRAVEL OR SHELL	2,025.86						
08/09/19	41028	4082	123.04 TONS CRUSHER RUN/S	07/19 6010053	97401	150	300	631		GRAVEL OR SHELL	2,737.64						
08/09/19	41028	4082	16.90 TONS 100LB RIP RAP/	07/19 6010058	97711	150	300	631		GRAVEL OR SHELL	485.88	7,991.48					
08/09/19	41078	4132	31.03 TONS 100LB RIP RAP/	07/01 6009980	97513	340	302	911		CONSTRUCTION-IN-PRO	892.12						
08/09/19	41078	4132	143.34 TONS 200LB RIP RAP	07/12 6010023	97620	340	305	911		CONSTRUCTION-IN-PRO	4,121.04	5,013.16					
09/10/19	41469	4681	51.37 TONS 100LB RIP RAP/	07/11 6010022	97513	150	300	911		CONSTRUCTION-IN-PRO	1,476.89						
09/10/19	41469	4681	282.82 CR CNTY LAKE/31.37	07/18 6010054	97679	150	300	911		CONSTRUCTION-IN-PRO	6,292.77						
09/10/19	41469	4681	372.96 TONS CRUSHER RUN/C	07/26 6010090	97699	150	300	911		CONSTRUCTION-IN-PRO	901.89	16,969.91					
09/10/19	41499	4711	61.95 TONS 200LB RIP RAP/	07/18 6010055	97681	160	300	631		GRAVEL OR SHELL	8,298.36						
09/10/19	41499	4711	130.45 TONS CRUSHER RUN/S	07/25 6010089	97689	160	300	631		GRAVEL OR SHELL	1,781.07						
09/10/19	41499	4711	77.30 TONS CRUSHER RUN/SH	07/26 6010091	97757	160	300	631		GRAVEL OR SHELL	2,902.53						
09/10/19	41499	4711	16.26 TONS 100LB RIP RAP/	08/05 6010183	97824	160	300	631		GRAVEL OR SHELL	1,719.94						
09/10/19	41499	4711	226.25 TONS CRUSHER RUN/B	08/06 6010184	97825	160	300	631		GRAVEL OR SHELL	467.48						
09/10/19	41499	4711	287.37 TONS CRUSHER RUN/B	08/09 6010185	97838	160	300	631		GRAVEL OR SHELL	5,034.06						
09/10/19	41499	4711	90.54 TONS CRUSHER RUN/BL	08/09 6010186	97857	160	300	631		GRAVEL OR SHELL	6,394.00	20,313.60					
09/10/19	41520	4732	83.89 TONS 100LB RIP RAP/	08/08 6010181	97711	340	305	911		CONSTRUCTION-IN-PRO	2,014.52						
09/10/19	41520	4732	67.74 TONS 100LB RIP RAP/	08/09 6010182	97794	340	305	911		CONSTRUCTION-IN-PRO	2,411.84						
09/10/19	41520	4732	22.86 TONS 100LB RIP RAP/	08/09 6010187	97879	340	305	911		CONSTRUCTION-IN-PRO	1,947.53	5,016.60					
ROGERS GROUP, INC.											26	EXPENDITURE	278,739.60	BALANCE SHEET	.00	TOTAL	278,739.60
9450 ROGERS, EARLEAN SMITH																	
05/31/19	2884	3476	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	68.00	68.00					
ROGERS, EARLEAN SMITH											1	EXPENDITURE	68.00	BALANCE SHEET	.00	TOTAL	68.00

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=====													
5394 ROGERS, ERNEST													
11/09/18	38220	454	GEMS ELECTION TRAIN 10/2-	10/29	102918	001	180	477		TRAVEL IN PRIVATE V	136.25		
						001	180	476		MEALS AND LODGING	146.19		282.44
02/11/19	39240	1801	ECAM CONF 01/22-25/19 BIL	01/28	12819	001	180	477		TRAVEL IN PRIVATE V	302.76		
						001	180	476		MEALS AND LODGING	123.00		425.76

	ROGERS, ERNEST			2	EXPENDITURE		708.20			BALANCE SHEET	.00	TOTAL	708.20

9510 ROGERS, KENNETH W													
08/20/19	2965	4381	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	28.00		28.00

	ROGERS, KENNETH W			1	EXPENDITURE		28.00			BALANCE SHEET	.00	TOTAL	28.00

5306 ROGERS, TINA													
11/09/18	38221	455	TRAVEL REIMBURSEMENT 9/27	10/18	101818	001	168	477		TRAVEL IN PRIVATE V	389.13		389.13
12/10/18	38606	931	TRAVEL REIMBURSEMENT 10/2	11/16	111618	001	168	477		TRAVEL IN PRIVATE V	510.12		510.12
01/10/19	38966	1466	TRAVEL REIMBURSEMENT 11/2	12/20	122018	001	168	477		TRAVEL IN PRIVATE V	368.42		368.42
02/11/19	39241	1802	TRAVEL 01/2-4,7,8,24/19	01/24	12419	001	168	477		TRAVEL IN PRIVATE V	170.04		170.04
05/10/19	40080	2877	TRAVEL REIMBURSEMENT 2/28	04/15	41519	001	168	477		TRAVEL IN PRIVATE V	60.84		60.84

	ROGERS, TINA			5	EXPENDITURE		1,498.55			BALANCE SHEET	.00	TOTAL	1,498.55

9246 ROLLING, JOEL													
02/22/19	2678	2060	JUROR	02/22	22219	001	161	575		JURORS AND WITNESS	33.40		33.40

	ROLLING, JOEL			1	EXPENDITURE		33.40			BALANCE SHEET	.00	TOTAL	33.40

5558 ROOK, TONY													
11/09/18	38222	456	MCALISTER'S 2018-0074-CRC	10/18	101818	001	161	693		FOOD FOR JURORS	216.64		216.64

	ROOK, TONY			1	EXPENDITURE		216.64			BALANCE SHEET	.00	TOTAL	216.64

8082 ROSE, MARY DEAN													
11/20/18	38477	794	POLL WORKER	11/06	112018	001	180	573		ELECTION WORKERS FE	205.00		205.00

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12/03/18	38815	1140	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	145.00		145.00
08/09/19	41212	4268	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	145.00		145.00
08/28/19	41598	4816	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	145.00		145.00
ROSE, MARY DEAN				4	EXPENDITURE			640.00		BALANCE SHEET	.00	TOTAL	640.00

3205 ROSENBAUER SOUTH DAKOTA, LLC													
11/20/18	38399	701	FIRE PUMPER VIN 3ALACYFE	10/23 77930	95526	106	250	915		VEHICLES (\$5,000 AN	299,574.00		299,574.00
ROSENBAUER SOUTH DAKOTA, LLC				1	EXPENDITURE			299,574.00		BALANCE SHEET	.00	TOTAL	299,574.00

171 ROSENHAN, A. K.													
10/10/18	37984	161	FIRE COORDINATOR	09/26 92618		106	250	581		OTHER CONTRACTUAL S	600.00		600.00
11/09/18	38286	520	FIRE COORDINATOR	10/10 101018		106	250	581		OTHER CONTRACTUAL S	600.00		600.00
12/10/18	38672	997	FIRE COORDINATOR	11/07 110718		106	250	581		OTHER CONTRACTUAL S	600.00		600.00
01/10/19	39024	1524	FIRE COORDINATOR	12/07 120718		106	250	581		OTHER CONTRACTUAL S	600.00		600.00
02/11/19	39312	1873	FIRE COORDINATOR	01/10 11019		106	250	581		OTHER CONTRACTUAL S	600.00		600.00
03/11/19	39593	2275	FIRE COORDINATOR	02/07 20719		106	250	581		OTHER CONTRACTUAL S	600.00		600.00
04/10/19	39863	2613	FIRE COORDINATOR	03/11 31119		106	250	581		OTHER CONTRACTUAL S	600.00		600.00
05/10/19	40145	2942	FIRE COORDINATOR	03/29 32919		106	250	581		OTHER CONTRACTUAL S	600.00		600.00
06/07/19	40428	3308	FIRE COORDINATOR	05/02 50219		106	250	581		OTHER CONTRACTUAL S	600.00		600.00
06/07/19	40428	3308	FIRE ACADEMY JACKSON, MS	05/21 52119		106	250	477		TRAVEL IN PRIVATE V	145.00		745.00
07/10/19	40706	3697	FIRE COORDINATOR	06/12 61219		106	250	581		OTHER CONTRACTUAL S	600.00		600.00
08/09/19	40988	4042	FIRE COORDINATOR	07/11 71119		106	250	581		OTHER CONTRACTUAL S	600.00		600.00
09/10/19	41431	4643	FIRE COORDINATOR	08/14 81419		106	250	581		OTHER CONTRACTUAL S	600.00		600.00
ROSENHAN, A. K.				12	EXPENDITURE			7,345.00		BALANCE SHEET	.00	TOTAL	7,345.00

8177 ROSENHAN, KATHARYN													
08/09/19	41213	4269	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	125.00		125.00
ROSENHAN, KATHARYN				1	EXPENDITURE			125.00		BALANCE SHEET	.00	TOTAL	125.00

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=====													
4143 ROTO-ROOTER SEWER SERVICE													
12/10/18	38607	932	PUMP GREASE TRAP/JAIL	10/23 80169	95724	001	151	540	BUILDINGS R&M BY OU		501.00		501.00
06/07/19	40370	3250	PUMP GREASE TRAP/JAIL	04/29 82328	97145	001	151	540	BUILDINGS R&M BY OU		498.00		498.00
ROTO-ROOTER SEWER SERVICE				2	EXPENDITURE			999.00	BALANCE SHEET		.00	TOTAL	999.00

9447 ROUND, MICHAEL A													
05/31/19	2881	3473	JUROR	05/31 53119		001	161	575	JURORS AND WITNESS		50.00		50.00
ROUND, MICHAEL A				1	EXPENDITURE			50.00	BALANCE SHEET		.00	TOTAL	50.00

9440 RUSH, CORNELIUS LOVETT													
05/31/19	2874	3466	JUROR	05/31 53119		001	161	575	JURORS AND WITNESS		50.00		50.00
RUSH, CORNELIUS LOVETT				1	EXPENDITURE			50.00	BALANCE SHEET		.00	TOTAL	50.00

8358 RUSHING, LAROY													
08/09/19	41214	4270	POLL WORKER	08/09 80919		001	180	573	ELECTION WORKERS FE		173.00		173.00
08/28/19	41599	4817	POLL WORKER	08/28 82819		112	181	573	ELECTION WORKERS FE		125.00		125.00
RUSHING, LAROY				2	EXPENDITURE			298.00	BALANCE SHEET		.00	TOTAL	298.00

5009 RUSSELL, MARK B. DBA PERFORMAN													
10/10/18	37985	162	INSPECT EQUIPMENT	09/14 554	95347	106	253	556	OTHER PROFESSIONAL		400.00		
10/10/18	37985	162	INSPECT ALL POWER TOOLS/U	09/14 555	95344	106	254	556	OTHER PROFESSIONAL		400.00		800.00
03/11/19	39594	2276	ALTERN PUMP/EXT HOSE/COMB	02/22 583	96473	106	251	919	OFFICE EQUIPMENT LE		9,490.00		9,490.00
07/10/19	40707	3698	MAINT ON SPARE RESCUE TOO	06/13 607	97387	106	250	556	OTHER PROFESSIONAL		500.00		
07/10/19	40707	3698	MAINT ON RESCUE TOOLS	06/13 608	97388	106	253	556	OTHER PROFESSIONAL		450.00		950.00
RUSSELL, MARK B. DBA PERFORMANCE RESCUE				3	EXPENDITURE			11,240.00	BALANCE SHEET		.00	TOTAL	11,240.00

9521 RUTHERFORD, MOLLY R													
08/20/19	2976	4392	JUROR	08/20 82019		001	161	575	JURORS AND WITNESS		25.00		25.00
RUTHERFORD, MOLLY R				1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00

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9333 RYBOLT, MAMIE COLEMAN													
05/20/19	2768	3076	JUROR	05/20 52019		001	161	575		JURORS AND WITNESS	25.00		25.00

	RYBOLT, MAMIE COLEMAN			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

543 S AND K DOOR AND SPECIALTY CO.													
10/10/18	37924	101	REPAIR DOOR/ C-SHOP	09/17 65706	95342	001	151	540		BUILDINGS R&M BY OU	110.00		110.00
02/11/19	39313	1874	BAY 2 DOOR/CENTRAL	12/27 66654	95572	106	254	540		BUILDINGS R&M BY OU	190.00		
02/11/19	39313	1874	REPLACE CIRCUIT BOARD/BAY	01/16 66816	96288	106	254	540		BUILDINGS R&M BY OU	100.00		290.00
04/10/19	39864	2614	ADJUST OVERHEAD DOOR	02/25 67222	96647	106	255	540		BUILDINGS R&M BY OU	230.00		230.00

	S AND K DOOR AND SPECIALTY CO., INC.			3	EXPENDITURE			630.00		BALANCE SHEET	.00	TOTAL	630.00

5382 SAFEGUARD BUSINESS SYSTEMS, IN													
12/10/18	38608	933	BLUE LASER CHECKS #3600	10/31 3156765	95701	001	166	629		OTHER PROFESSIONAL	78.74		
					95701	001	166	585		FREIGHT	17.36		96.10
01/10/19	38967	1467	(2)SWIVEL CHAIRS/ (4) TAS	12/20 3252253	96126	001	166	923		NONCAPITALIZED PROP	639.94		
					96126	001	166	585		FREIGHT	84.78		724.72
03/11/19	39533	2215	DEPOSITORY CHECKS (4500)	02/04 3329831	96450	001	100	603		OFFICE SUPPLIES AND	468.48		
					96450	001	100	585		FREIGHT	51.20		519.68
05/10/19	40081	2878	2000 CHECKS/PAYROLL CLEAR	04/24 3466808	97039	001	100	603		OFFICE SUPPLIES AND	235.00		
					97039	001	100	585		FREIGHT	24.58		259.58
06/07/19	40371	3251	TAX FORMS 1099/W-2	11/26 3200282	95947	001	100	602		DUPLICATION AND REP	397.49		
					95947	001	100	585		FREIGHT	29.81		
06/07/19	40371	3251	CHECKS-NEW ACCT/JUSTICE	05/15 3501803	97182	001	166	603		OFFICE SUPPLIES AND	128.70		
					97182	001	166	585		FREIGHT	18.14		574.14

	SAFEGUARD BUSINESS SYSTEMS, INC.			5	EXPENDITURE			2,174.22		BALANCE SHEET	.00	TOTAL	2,174.22

9258 SAFFOLD, LESLIE TYRONE													
02/22/19	2690	2072	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	25.00		25.00

	SAFFOLD, LESLIE TYRONE			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9027 SAVAGE, DERRICK J													

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11/13/18	2436	655	JUROR	11/13 111318		001	161	575		JURORS AND WITNESS	35.00		35.00
	SAVAGE, DERRICK J			1	EXPENDITURE		35.00			BALANCE SHEET	.00	TOTAL	35.00

2377 SAVORS, ANNETTE													
12/10/18	38609	934	TEMPORARY COURT REPORTER	10/30 103018		001	160	411		COURT REPORTER / ST	53.24		53.24
	SAVORS, ANNETTE			1	EXPENDITURE		53.24			BALANCE SHEET	.00	TOTAL	53.24

3811 SCALES BIOLOGICAL LABORATORY													
12/10/18	38610	935	ANALYSIS FEES 1607062	11/08 7485B		001	200	556		OTHER PROFESSIONAL	800.00		800.00
01/10/19	38968	1468	ANALYSIS FEE 1607062	11/27 7485C		001	200	556		OTHER PROFESSIONAL	400.00		
01/10/19	38968	1468	DNA ANALYSIS 1805638	12/17 8010		001	200	556		OTHER PROFESSIONAL	1,440.00		1,840.00
02/11/19	39242	1803	ANALYSIS FEES & DNA 18106	12/20 8035		001	200	556		OTHER PROFESSIONAL	2,000.00		
02/11/19	39242	1803	ANALYSIS FEES & DNA 18106	12/24 8036		001	200	556		OTHER PROFESSIONAL	1,200.00		
02/11/19	39242	1803	ANALYSIS FEES & DNA 18091	12/31 8034		001	200	556		OTHER PROFESSIONAL	1,600.00		4,800.00
04/10/19	39804	2554	ANALYSIS FEES CASE#151025	03/18 7350A		001	200	556		OTHER PROFESSIONAL	700.00		700.00
05/10/19	40082	2879	DNA ANALYSIS CASE#1812270	03/28 8105		001	200	556		OTHER PROFESSIONAL	500.00		500.00
06/07/19	40372	3252	ANALYSIS FEES 1607206	05/13 7500		001	200	556		OTHER PROFESSIONAL	800.00		
06/07/19	40372	3252	DNA ANALYSIS 1607062	05/22 7485D		001	200	556		OTHER PROFESSIONAL	1,000.00		1,800.00
08/09/19	40928	3982	DNA ANALYSIS 1905176	06/28 8160		001	200	556		OTHER PROFESSIONAL	2,000.00		
08/09/19	40928	3982	ANALYSIS FEES 1904166	07/09 8144		001	200	556		OTHER PROFESSIONAL	2,900.00		
08/09/19	40928	3982	ANALYSIS FEES 1904574	07/09 8146		001	200	556		OTHER PROFESSIONAL	1,500.00		
08/09/19	40928	3982	ANALYSIS FEES 1904371	07/09 8147		001	200	556		OTHER PROFESSIONAL	1,000.00		
08/09/19	40928	3982	ANALYSIS FEES 1903247	07/11 8149		001	200	556		OTHER PROFESSIONAL	2,500.00		9,900.00
09/10/19	41368	4580	DNA ANALYSIS 1812048	08/06 8148		001	200	556		OTHER PROFESSIONAL	3,750.00		3,750.00
	SCALES BIOLOGICAL LABORATORY			8	EXPENDITURE		24,090.00			BALANCE SHEET	.00	TOTAL	24,090.00

2656 SCARBROUGH UPHOLSTERY													
11/09/18	38223	457	UPHOLSTER 3 CHAIRS/SHERIF	10/09 88460	95531	001	200	556		OTHER PROFESSIONAL	615.00		615.00
	SCARBROUGH UPHOLSTERY			1	EXPENDITURE		615.00			BALANCE SHEET	.00	TOTAL	615.00

9159 SCARBROUGH, RICKY DEAN													
12/19/18	2571	1314	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	78.80		78.80
	SCARBROUGH, RICKY DEAN			1	EXPENDITURE		78.80			BALANCE SHEET	.00	TOTAL	78.80

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9162 SCHILLER, CATHERINE F													
12/19/18	2574	1317	JUROR	12/19	121918	001	161	575		JURORS AND WITNESS	50.00		50.00

	SCHILLER, CATHERINE F			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9573 SCHMIDT, DANIEL ADAM													
08/20/19	3029	4445	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00

	SCHMIDT, DANIEL ADAM			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9213 SCHOLTES, ROBERT B													
02/11/19	2645	1998	JUROR	02/11	21119	001	161	575		JURORS AND WITNESS	25.00		25.00

	SCHOLTES, ROBERT B			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9458 SCOTT, SARAH S													
05/31/19	2892	3484	JUROR	05/31	53119	001	161	575		JURORS AND WITNESS	50.00		50.00

	SCOTT, SARAH S			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9417 SEAY, RYAN ALAN													
05/31/19	2851	3444	JUROR	05/31	53119	001	161	575		JURORS AND WITNESS	50.00		50.00

	SEAY, RYAN ALAN			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9560 SEBBA, ROSANGELA YAZBEC													
08/20/19	3016	4432	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00

	SEBBA, ROSANGELA YAZBEC			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

5618 SECURITY EQUIPMENT CORPORATION													
09/10/19	41369	4581	OC SPRAY TRAINING	J.DAVIS	07/01 293300	97577	001	200	939	OFFICER'S TRAINING	300.00		300.00

	SECURITY EQUIPMENT CORPORATION			1	EXPENDITURE			300.00		BALANCE SHEET	.00	TOTAL	300.00

2606 SECURITY SOLUTIONS													

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11/09/18	38327	561	(23)GPS MONITORS	10/24 118413	95511	150	300	581		OTHER CONTRACTUAL S	575.00		575.00
12/10/18	38611	936	MSU GAME DAY TRAFFIC CONT	09/04 116726		001	200	556		OTHER PROFESSIONAL	2,900.00		2,900.00
01/10/19	38969	1469	MSU GAME DAY-TRAFFIC CONT	10/25 118417		001	200	556		OTHER PROFESSIONAL	2,100.00		2,100.00
01/10/19	39058	1558	GPS TRACKING FOR ROAD DEP	11/20 119022		150	300	571		DUES AND SUBSCRIPTI	575.00		
01/10/19	39058	1558	GPS TRACKING FOR ROAD DEP	12/10 120058		150	300	571		DUES AND SUBSCRIPTI	575.00		1,150.00
02/11/19	39243	1804	ANNOUAL MONITORING JUSTIC	01/01 120448		001	151	544		SERVICE/MAINTENANCE	420.00		
			ANNUAL MONITORING CIRCUIT	01/01 120449		001	151	544		SERVICE/MAINTENANCE	420.00		840.00
02/11/19	39348	1909	GPS TRACKING FOR COUNTY R	01/16 121211		150	300	571		DUES AND SUBSCRIPTI	575.00		575.00
03/11/19	39633	2315	GPS TRACKING FOR COUNTY R	02/20 122325		150	300	571		DUES AND SUBSCRIPTI	575.00		575.00
04/10/19	39805	2555	3 EXTERIOR CAMERAS/CABLE/	02/18 122354	95668	001	234	923		NONCAPITALIZED PROP	960.75		
04/10/19	39805	2555	SECURITY CAMERAS/JUSTICE	02/18 122355	96155	001	151	923		NONCAPITALIZED PROP	3,974.00		
04/10/19	39805	2555	SECURITY PANELS/DOORS-JUS	02/18 122356	96154	001	151	923		NONCAPITALIZED PROP	3,169.25		
04/10/19	39805	2555	CAMERA SYSTEM/CHANCERY	02/18 122357	96151	001	151	923		NONCAPITALIZED PROP	4,737.50		
04/10/19	39805	2555	2 DOOR ACCESS PANELS/SECU	02/18 122359	96150	001	151	923		NONCAPITALIZED PROP	3,160.00		
04/10/19	39805	2555	ACCESS CONTROL/DOOR-CHANC	02/18 122362	96279	001	151	540		BUILDINGS R&M BY OU	3,160.00		
04/10/19	39805	2555	REPLACE DUCT SENSOR/ JAIL	02/25 4020119	96479	001	151	540		BUILDINGS R&M BY OU	335.00		19,496.50
05/10/19	40181	2978	GPS TRACKING FOR COUNTY R	04/20 124539		150	300	571		DUES AND SUBSCRIPTI	775.00		775.00
06/07/19	40460	3340	GPS TRACKING FOR COUNTY R	05/14 125648		150	300	571		DUES AND SUBSCRIPTI	775.00		775.00
07/10/19	40649	3640	REPLACEMENT MAGLOCK/JAIL	06/11 126695	97357	001	151	641		BUILDING REPAIRS AN	462.50		
07/10/19	40649	3640	ANNUAL MONITORING EDU/E91	06/24 127051		001	151	544		SERVICE/MAINTENANCE	420.00		882.50
07/10/19	40742	3733	GPS TRACKING FOR ROAD MAR	03/20 123377		150	300	571		DUES AND SUBSCRIPTI	775.00		
07/10/19	40742	3733	GPS TRACKING FOR ROAD/ JU	06/13 126694		150	300	571		DUES AND SUBSCRIPTI	775.00		1,550.00
08/09/19	40929	3983	REPLACE/INSTALL KEY READE	06/28 1061819	97426	001	151	540		BUILDINGS R&M BY OU	440.00		
08/09/19	40929	3983	RELOCATE CAMERAS/JAIL	07/01 127819	97476	001	220	540		BUILDINGS R&M BY OU	400.00		840.00
08/09/19	41029	4083	GPS TRACKING FOR COUNTY R	07/11 127836		150	300	571		DUES AND SUBSCRIPTI	775.00		775.00
09/10/19	41370	4582	4 REX BUTTONS/WIRE/BOX/CA	08/05 128941	97543	001	166	923		NONCAPITALIZED PROP	859.00		859.00
09/10/19	41470	4682	GPS TRACKING FOR COUNTY R	08/13 128958		150	300	571		DUES AND SUBSCRIPTI	775.00		775.00
SECURITY SOLUTIONS				16	EXPENDITURE			35,443.00		BALANCE SHEET	.00	TOTAL	35,443.00

5612 SECURUS TECHNOLOGIES, INC													
08/09/19	40964	4018	EARBUDS W/MIC(600)	07/19 175226	97487	016	220	696		GENERAL SUPPLIES &	3,396.00		3,396.00
SECURUS TECHNOLOGIES, INC				1	EXPENDITURE			3,396.00		BALANCE SHEET	.00	TOTAL	3,396.00

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=====													
8281 SELBY, LISA													
11/20/18	38478	795	POLL WORKER	11/06 112018		001	180	573	ELECTION WORKERS FE		167.00		167.00
12/03/18	38816	1141	POLL WORKER	11/29 112918		001	180	573	ELECTION WORKERS FE		125.00		125.00
08/09/19	41215	4271	POLL WORKER	08/09 80919		001	180	573	ELECTION WORKERS FE		167.00		167.00
08/28/19	41600	4818	POLL WORKER	08/28 82819		112	181	573	ELECTION WORKERS FE		125.00		125.00

SELBY, LISA				4	EXPENDITURE			584.00	BALANCE SHEET		.00	TOTAL	584.00

2352 SESSUMS WATER ASSOC.													
10/10/18	37986	163	A/C 5820	08/28 82818		106	253	510	UTILITIES		21.00		21.00
11/09/18	38287	521	A/C 5820	09/26 92618		106	253	510	UTILITIES		21.00		
11/09/18	38287	521	A/C 5820	10/26 102618		106	253	510	UTILITIES		21.00		42.00
01/10/19	39025	1525	A/C 5820	11/27 112718		106	253	510	UTILITIES		21.00		21.00
02/11/19	39314	1875	A/C 5820	12/27 122718		106	253	510	UTILITIES		21.00		21.00
03/11/19	39595	2277	A/C 5820	01/28 12819		106	253	510	UTILITIES		21.00		21.00
04/10/19	39865	2615	A/C 5820	02/26 22619		106	253	510	UTILITIES		21.00		21.00
05/10/19	40146	2943	A/C 5820	03/26 32619		106	253	510	UTILITIES		21.00		21.00
06/07/19	40429	3309	A/C 5820	04/26 42619		106	253	510	UTILITIES		21.00		21.00
07/10/19	40708	3699	A/C 5820	05/29 52919		106	253	510	UTILITIES		21.00		21.00
08/09/19	40989	4043	A/C 5820	06/26 62619		106	253	510	UTILITIES		21.00		21.00
09/10/19	41432	4644	A/C 5820	07/26 72619		106	253	510	UTILITIES		21.00		21.00

SESSUMS WATER ASSOC.				11	EXPENDITURE			252.00	BALANCE SHEET		.00	TOTAL	252.00

9454 SEYMOUR, MICHAEL WILLIAM													
05/31/19	2888	3480	JUROR	05/31 53119		001	161	575	JURORS AND WITNESS		50.00		50.00

SEYMOUR, MICHAEL WILLIAM				1	EXPENDITURE			50.00	BALANCE SHEET		.00	TOTAL	50.00

9441 SHAFFER, VANESSA YANOLA													

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05/31/19	2875	3467	JUROR	05/31	53119	001	161	575		JURORS AND WITNESS	50.00		50.00
SHAFFER, VANESSA YANOLA				1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00

9478 SHANNON, ROBIN MICHELLE													
08/20/19	2923	4349	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00
SHANNON, ROBIN MICHELLE				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

4517 SHARP ELECTRONICS CORPORATION													
10/10/18	37925	102	MXM654N COPIER SEPT.2018	09/06	H282332	001	161	533		RENTAL OF OTHER EQU	214.03		214.03
11/09/18	38224	458	MXM654N COPIER OCT.2018	10/07	H287140	93170	001	161	533	RENTAL OF OTHER EQU	214.03		214.03
12/10/18	38612	937	MXM654N COPIER	11/06	H294276		001	161	533	RENTAL OF OTHER EQU	214.03		214.03
01/10/19	38970	1470	MXM654N COPIER DEC.2018	12/07	298867		001	161	533	RENTAL OF OTHER EQU	214.03		214.03
02/11/19	39244	1805	MXM654N COPIER JAN.19	01/07	H303638		001	161	553	EDP/DATA PROCESSING	214.03		214.03
03/11/19	39534	2216	MXM654N COPIER FEB.2019	02/04	308456		001	161	533	RENTAL OF OTHER EQU	214.03		214.03
04/10/19	39806	2556	MXM654N COPIER MARCH 2019	03/07	H313369	93170	001	161	533	RENTAL OF OTHER EQU	214.03		214.03
05/10/19	40083	2880	MXM654N COPIER APRIL 2019	04/06	H318271	93170	001	161	533	RENTAL OF OTHER EQU	214.03		214.03
06/07/19	40373	3253	MXM654N COPIER MAY 2019	05/07	H323081		001	161	533	RENTAL OF OTHER EQU	214.03		214.03
07/10/19	40650	3641	MXM654N COPIER JUNE 2019	06/06	H328087	93170	001	161	533	RENTAL OF OTHER EQU	214.03		214.03
08/09/19	40930	3984	MXM654N COPIER JULY 2019	07/07	333072	93170	001	161	533	RENTAL OF OTHER EQU	214.03		214.03
09/10/19	41371	4583	MXM654N COPIER	08/07	H338145		001	161	533	RENTAL OF OTHER EQU	214.03		214.03
SHARP ELECTRONICS CORPORATION				12	EXPENDITURE		2,568.36			BALANCE SHEET	.00	TOTAL	2,568.36

9585 SHELBY, KENAIZHA RENEE													
08/20/19	3041	4457	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00
SHELBY, KENAIZHA RENEE				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

8898 SHELTON, SHAMEKA S													
01/15/19	2626	1683	JUROR	01/15	11519	001	161	575		JURORS AND WITNESS	100.00		100.00
SHELTON, SHAMEKA S				1	EXPENDITURE		100.00			BALANCE SHEET	.00	TOTAL	100.00

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9155 SHERMAN, ALFREDA													
12/19/18	2567	1310	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	60.80		60.80
	SHERMAN, ALFREDA			1	EXPENDITURE		60.80			BALANCE SHEET	.00	TOTAL	60.80
8322 SHERMAN, ANNIE													
08/09/19	41216	4272	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
	SHERMAN, ANNIE			1	EXPENDITURE		173.00			BALANCE SHEET	.00	TOTAL	173.00
9262 SHERMAN, STEPHANIE G													
02/22/19	2694	2076	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	25.00		25.00
	SHERMAN, STEPHANIE G			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
456 SHERWIN-WILLIAMS													
01/10/19	38971	1471	BEIGE PAINT JAIL/CIRCUIT/	12/05 74343	96050	001	151	642		PAINT AND PRESERVAT	304.20		304.20
02/11/19	39245	1806	PAINT/PAINT TRAY JAIL	12/21 79771	96207	001	151	641		BUILDING REPAIRS AN	218.65		218.65
05/10/19	40084	2881	PAINT/BRUSHES JAIL	03/22 10875	96881	001	151	642		PAINT AND PRESERVAT	219.82		219.82
	SHERWIN-WILLIAMS			3	EXPENDITURE		742.67			BALANCE SHEET	.00	TOTAL	742.67
9192 SHMULSKY, FATIMA MOORE													
12/19/18	2604	1347	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	59.60		59.60
	SHMULSKY, FATIMA MOORE			1	EXPENDITURE		59.60			BALANCE SHEET	.00	TOTAL	59.60
9260 SHOUP, BRIAN DALE													
02/22/19	2692	2074	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	25.00		25.00
	SHOUP, BRIAN DALE			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
5449 SHS-JOBS FOR MISSISSIPPI GRADU													
11/09/18	38225	459	FY 2018/2019 ALLOCATION	10/04 201819		001	675	707		JOB FOR MISS. GRAD	2,000.00		2,000.00
	SHS-JOBS FOR MISSISSIPPI GRADUATES			1	EXPENDITURE		2,000.00			BALANCE SHEET	.00	TOTAL	2,000.00

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=====													
5532 SHURDEN, JOE JR. DBA SHURDEN C													
11/09/18	38226	460	INSTALL WATER FOUNTAINS	10/11 1771	95329	001	151	540	BUILDINGS R&M BY OU		3,400.00		3,400.00

	SHURDEN, JOE JR. DBA SHURDEN CONST.			1	EXPENDITURE				3,400.00	BALANCE SHEET	.00	TOTAL	3,400.00

9536 SHURDEN, PAULA ANN													
08/20/19	2991	4407	JUROR	08/20 82019		001	161	575	JURORS AND WITNESS		32.80		32.80

	SHURDEN, PAULA ANN			1	EXPENDITURE				32.80	BALANCE SHEET	.00	TOTAL	32.80

4622 SHURDEN, RUBY													
07/10/19	40792	3783	MONTHLY SETTLEMENT	06/24 62419		685	262	584	SERVING PAPERS CONS		35.00		35.00

	SHURDEN, RUBY			1	EXPENDITURE				35.00	BALANCE SHEET	.00	TOTAL	35.00

9311 SILVA, JONNIE MITCHELL													
03/01/19	2744	2401	JUROR	03/01 30119		001	161	575	JURORS AND WITNESS		50.00		50.00

	SILVA, JONNIE MITCHELL			1	EXPENDITURE				50.00	BALANCE SHEET	.00	TOTAL	50.00

5596 SIMMONS EROSION CONTROL INC													
05/10/19	40126	2923	CONSTRUCTION LOCKSLEY WAY	03/31 9011001		055	304	556	OTHER PROFESSIONAL		137,392.53		137,392.53
06/07/19	40410	3290	CONST LOCKSLEY WY/BLCKJCK	05/13 9011002		055	304	556	OTHER PROFESSIONAL		174,988.02		174,988.02
07/10/19	40685	3676	CONSTRUCTION LOCKSLEY WAY	06/10 9011003		055	304	556	OTHER PROFESSIONAL		126,943.54		126,943.54
08/09/19	40967	4021	CONSTRUCTION LOCKSLEY WAY	07/08 9011004		055	304	556	OTHER PROFESSIONAL		337,081.38		337,081.38
09/10/19	41406	4618	CONSTRUCTION LOCKSLEY WAY	08/07 9011005		055	304	556	OTHER PROFESSIONAL		85,609.79		85,609.79

	SIMMONS EROSION CONTROL INC			5	EXPENDITURE				862,015.26	BALANCE SHEET	.00	TOTAL	862,015.26

9257 SIMPSON, MICHAEL TERRELL													
02/22/19	2689	2071	JUROR	02/22 22219		001	161	575	JURORS AND WITNESS		25.00		25.00

	SIMPSON, MICHAEL TERRELL			1	EXPENDITURE				25.00	BALANCE SHEET	.00	TOTAL	25.00

9189 SIMS, LAUREN E													

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12/19/18	2601	1344	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	50.00		50.00
SIMS, LAUREN E				1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
8080 SINGLETARY, BOB													
11/20/18	38479	796	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00		167.00
12/03/18	38817	1142	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41217	4273	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	48.00		48.00
SINGLETARY, BOB				3	EXPENDITURE		340.00			BALANCE SHEET	.00	TOTAL	340.00
9143 SINGLETARY, BOBBY C													
12/19/18	2555	1298	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	50.00		50.00
SINGLETARY, BOBBY C				1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
5518 SITE MASTERS CONSTRUCTION, INC													
10/10/18	38071	248	JOHN WHITE RD APPLICATION	08/21 18-035		340	301	911		CONSTRUCTION-IN-PRO	163,005.22		
10/10/18	38071	248	CHAPEL HILL RD APPLICATIO	08/21 18-036		340	305	911		CONSTRUCTION-IN-PRO	128,084.90		
10/10/18	38071	248	BEL AIR SUBDIVISION APPLI	08/21 18-037		340	302	911		CONSTRUCTION-IN-PRO	97,158.74		388,248.86
11/09/18	38374	608	BEL AIR SUBDIVISION	09/20 18-042		340	302	911		CONSTRUCTION-IN-PRO	57,711.07		
11/09/18	38374	608	CHAPEL HILL RD APP#2	09/20 18-043		340	302	911		CONSTRUCTION-IN-PRO	130,030.20		
						340	305	911		CONSTRUCTION-IN-PRO	165,121.73		352,863.00
12/10/18	38732	1057	BETHEL RD	10/23 18-050A		340	305	911		CONSTRUCTION-IN-PRO	129,414.63		
12/10/18	38732	1057	CEDAR LANE	10/23 18-050B		340	305	911		CONSTRUCTION-IN-PRO	55,401.95		
12/10/18	38732	1057	PETERSON LANE	10/23 18-050C		340	305	911		CONSTRUCTION-IN-PRO	106,422.02		
12/10/18	38732	1057	PIKE RD	10/23 18-050D		340	305	911		CONSTRUCTION-IN-PRO	146,066.18		437,304.78
02/11/19	39389	1950	CHAPEL HILL RD	10/23 102318		340	305	911		CONSTRUCTION-IN-PRO	53,191.37		
02/11/19	39389	1950	BEL AIR SUBDIVISION	01/04 10419		340	302	911		CONSTRUCTION-IN-PRO	260,000.00		313,191.37
07/10/19	40785	3776	CHAPEL HILL FINAL PAYMENT	01/03 10319		340	305	911		CONSTRUCTION-IN-PRO	47,026.37		47,026.37
SITE MASTERS CONSTRUCTION, INC.				5	EXPENDITURE		1,538,634.38			BALANCE SHEET	.00	TOTAL	1,538,634.38
8355 SKINNER, DOROTHY													
08/09/19	41218	4274	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	167.00		167.00
SKINNER, DOROTHY				1	EXPENDITURE		167.00			BALANCE SHEET	.00	TOTAL	167.00

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9548 SMILEY, DONISHA R													
08/20/19	3003	4419	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00

	SMILEY, DONISHA R			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9117 SMITH, BETSEY GOODSON													
12/10/18	2526	1243	JUROR	12/10	121018	001	161	575		JURORS AND WITNESS	59.60		59.60

	SMITH, BETSEY GOODSON			1	EXPENDITURE			59.60		BALANCE SHEET	.00	TOTAL	59.60

9414 SMITH, CHRISTOPHER LASHAUN													
05/31/19	2848	3441	JUROR	05/31	53119	001	161	575		JURORS AND WITNESS	50.00		50.00

	SMITH, CHRISTOPHER LASHAUN			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9582 SMITH, DAVID ROY													
08/20/19	3038	4454	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	29.20		29.20

	SMITH, DAVID ROY			1	EXPENDITURE			29.20		BALANCE SHEET	.00	TOTAL	29.20

4282 SMITH, DONNA S.													
07/16/19	40814	3840	ATTRNY FEE ST VS J.TALLEY	05/28	52819	001	451	590		OTHER EXPENSES	23,667.41		23,667.41

	SMITH, DONNA S.			1	EXPENDITURE			23,667.41		BALANCE SHEET	.00	TOTAL	23,667.41

9339 SMITH, DOROTHY M													
05/20/19	2774	3082	JUROR	05/20	52019	001	161	575		JURORS AND WITNESS	25.00		25.00

	SMITH, DOROTHY M			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9525 SMITH, DOROTHY M													
08/20/19	2980	4396	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00

	SMITH, DOROTHY M			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

8326 SMITH, EDNA M													

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08/09/19	41219	4275	POLL WORKER	08/09 80919		001	180	573	ELECTION WORKERS FE		173.00		173.00
	SMITH, EDNA M			1	EXPENDITURE		173.00		BALANCE SHEET		.00	TOTAL	173.00

9579 SMITH, JERRY AUSTIN													
08/20/19	3035	4451	JUROR	08/20 82019		001	161	575	JURORS AND WITNESS		25.00		25.00
	SMITH, JERRY AUSTIN			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00

8026 SMITH, JOHN A.													
11/20/18	38480	797	POLL WORKER	11/06 112018		001	180	573	ELECTION WORKERS FE		205.00		205.00
12/03/18	38818	1143	POLL WORKER	11/29 112918		001	180	573	ELECTION WORKERS FE		145.00		145.00
08/09/19	41220	4276	POLL WORKER	08/09 80919		001	180	573	ELECTION WORKERS FE		193.00		193.00
08/28/19	41601	4819	POLL WORKER	08/28 82819		112	181	573	ELECTION WORKERS FE		145.00		145.00
	SMITH, JOHN A.			4	EXPENDITURE		688.00		BALANCE SHEET		.00	TOTAL	688.00

9435 SMITH, LAURA L													
05/31/19	2869	3461	JUROR	05/31 53119		001	161	575	JURORS AND WITNESS		50.00		50.00
	SMITH, LAURA L			1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00

8070 SMITH, LENA													
11/20/18	38481	798	POLL WORKER	11/06 112018		001	180	573	ELECTION WORKERS FE		205.00		205.00
12/03/18	38819	1144	POLL WORKER	11/29 112918		001	180	573	ELECTION WORKERS FE		145.00		145.00
08/09/19	41221	4277	POLL WORKER	08/09 80919		001	180	573	ELECTION WORKERS FE		193.00		193.00
	SMITH, LENA			3	EXPENDITURE		543.00		BALANCE SHEET		.00	TOTAL	543.00

9483 SMITH, NOEL ELISHA													
08/20/19	2938	4354	JUROR	08/20 82019		001	161	575	JURORS AND WITNESS		25.00		25.00
	SMITH, NOEL ELISHA			1	EXPENDITURE		25.00		BALANCE SHEET		.00	TOTAL	25.00

9309 SMITH, RENA FAY													

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03/01/19	2742	2399	JUROR	03/01	30119	001	161	575		JURORS AND WITNESS	59.60		59.60
	SMITH, RENA FAY			1	EXPENDITURE		59.60			BALANCE SHEET	.00	TOTAL	59.60

8323 SMITH, SARA													
08/09/19	41222	4278	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	173.00		173.00
	SMITH, SARA			1	EXPENDITURE		173.00			BALANCE SHEET	.00	TOTAL	173.00

9506 SMITHERMAN, JOSEPH EMMETT													
08/20/19	2961	4377	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00
	SMITHERMAN, JOSEPH EMMETT			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

4363 SMITHERMAN, SISSY													
02/11/19	39246	1807	ECAM CONF. 01/22-25/19 BI	01/28	12819	001	180	477		TRAVEL IN PRIVATE V	302.18		
						001	180	476		MEALS AND LODGING	123.00		425.18
	SMITHERMAN, SISSY			1	EXPENDITURE		425.18			BALANCE SHEET	.00	TOTAL	425.18

5623 SOILTECH CONSULTANTS, INC.													
08/09/19	41074	4128	PROFESSIONAL SERVICES JUN	07/12	4027	330	724	556		OTHER PROFESSIONAL	8,500.00		8,500.00
09/10/19	41515	4727	PROFESSIONAL SERVICES MAY	06/14	4006A	330	724	556		OTHER PROFESSIONAL	2,200.00		
09/10/19	41515	4727	PROFESSIONAL SERVICES MAY	06/14	4006B	330	724	556		OTHER PROFESSIONAL	1,700.00		
09/10/19	41515	4727	PROFESSIONAL SERVICES JUL	08/09	4063B	330	724	556		OTHER PROFESSIONAL	4,590.00		8,490.00
	SOILTECH CONSULTANTS, INC.			2	EXPENDITURE		16,990.00			BALANCE SHEET	.00	TOTAL	16,990.00

5109 SOUTHERN AIR SOLUTIONS, INC.													
05/10/19	40085	2882	COMPRESSOR OIL LEAK/CHANC	04/16	2603	96945	001	151	540	BUILDINGS R&M BY OU	1,574.56		1,574.56
	SOUTHERN AIR SOLUTIONS, INC.			1	EXPENDITURE		1,574.56			BALANCE SHEET	.00	TOTAL	1,574.56

5616 SOUTHERN MACHINING LLC													
08/09/19	40990	4044	MOTOROLA PAGERS	06/28	3165	97518	106	254	923	NONCAPITALIZED PROP	2,000.00		2,000.00
	SOUTHERN MACHINING LLC			1	EXPENDITURE		2,000.00			BALANCE SHEET	.00	TOTAL	2,000.00

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=====													
1125 SOUTHERN PIPE & SUPPLY CO													
12/10/18	38613	938	FREON/JAIL	11/14 2501624	95888	001	151	675		ANTIFREEZE/STARTER	181.82		181.82
05/10/19	40086	2883	SERVICE CAPS/FREON	04/05 2920484	96989	001	151	696		GENERAL SUPPLIES &	177.64		177.64
09/10/19	41372	4584	CAPACITOR/FREON/CLIP JAIL	08/07 3335299	97849	001	151	641		BUILDING REPAIRS AN	152.59		152.59

SOUTHERN PIPE & SUPPLY CO				3	EXPENDITURE			512.05		BALANCE SHEET	.00	TOTAL	512.05

3579 SOUTHERN TIRE MART													
10/10/18	38023	200	11R24.5 RECAPS(4)/VARIOUS	08/28 9218873	95194	150	300	680		TIRES AND TUBES	847.71		
10/10/18	38023	200	11R24.5 RECAPS/REPAIRS	09/13 9219778	95335	150	300	680		TIRES AND TUBES	273.75		
10/10/18	38023	200	(9) 11R24.5 RECAPS	09/20 9220227	95386	150	300	680		TIRES AND TUBES	1,192.70		2,314.16
11/09/18	38328	562	(4) 1400-24 TIRES 150-043	09/24 9220319	95442	150	300	680		TIRES AND TUBES	1,685.28		
11/09/18	38328	562	(5)RECAPS/REPAIRS/RPO	10/19 9221820	95613	150	300	680		TIRES AND TUBES	984.20		2,669.48
12/10/18	38699	1024	(4)RECAPS/VARIOUS REPAIRS	11/01 9222452	95802	150	300	680		TIRES AND TUBES	712.51		712.51
01/10/19	39059	1559	11R24.5 FCR TIRES/REPAIRS	12/14 9224137	96091	150	300	680		TIRES AND TUBES	1,490.32		1,490.32
02/11/19	39349	1910	(4) TIRES 300-045/MG	01/15 67	96345	150	300	680		TIRES AND TUBES	1,318.00		1,318.00
03/11/19	39651	2333	11R24.5 RECAP TIRES (3)	02/07 985	96514	160	300	680		TIRES AND TUBES	594.92		594.92
04/10/19	39906	2656	VARIOUS RECAPS	03/25 3127	96884	150	300	680		TIRES AND TUBES	781.96		
04/10/19	39906	2656	(4) TIRES 150-045A/MG	03/25 3128	96883	150	300	680		TIRES AND TUBES	4,172.56		4,954.52
05/10/19	40182	2979	TIRE 150-174/LOADER	03/29 3325	96926	150	300	680		TIRES AND TUBES	614.58		614.58
06/07/19	40488	3368	TIRES(4) 150-045A/MG	05/09 5345	97206	160	300	680		TIRES AND TUBES	4,297.72		4,297.72
07/10/19	40743	3734	(6)11R24.5 RECAP TIRES/VA	05/30 6224	97332	150	300	680		TIRES AND TUBES	1,023.17		
07/10/19	40743	3734	TIRES(2) 150-044A/MG	06/18 7352	97458	150	300	680		TIRES AND TUBES	770.94		1,794.11

SOUTHERN TIRE MART				10	EXPENDITURE			20,760.32		BALANCE SHEET	.00	TOTAL	20,760.32

3661 SPEEDCO TRACTOR PARTS													
01/10/19	39060	1560	CLUTCH KIT 150-044/TRACTO	12/10 215985	96058	150	300	681		REPAIR AND REPLACEM	385.70		385.70
09/10/19	41471	4683	DIGGER SHAFT 150-600B/AUG	08/08 727	97852	150	300	682		OTHER MACHINERY REP	221.19		221.19

SPEEDCO TRACTOR PARTS				2	EXPENDITURE			606.89		BALANCE SHEET	.00	TOTAL	606.89

8039 SPENCER, BRAD													

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11/20/18	38482	799	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	445.00		445.00
12/03/18	38820	1145	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	405.00		405.00
08/09/19	41223	4279	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	633.00		633.00
08/28/19	41602	4820	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	245.00		245.00
SPENCER, BRAD				4	EXPENDITURE			1,728.00		BALANCE SHEET	.00	TOTAL	1,728.00

8901 SPIVEY, DEAN E													
01/15/19	2627	1684	JUROR	01/15 11519		001	161	575		JURORS AND WITNESS	100.00		100.00
SPIVEY, DEAN E				1	EXPENDITURE			100.00		BALANCE SHEET	.00	TOTAL	100.00

8310 SPIVEY, J.E.													
11/20/18	38483	800	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00		167.00
12/03/18	38821	1146	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41224	4280	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
SPIVEY, J.E.				3	EXPENDITURE			465.00		BALANCE SHEET	.00	TOTAL	465.00

5466 SPRINGLEAF FINANCIAL SERVICES,													
10/26/18	28259	327	SPRINGLEAF FINANCIAL SERV	10/12 8AA6099		681	000	106		GARNISHMENT PAYABLE	160.00		
10/26/18	28259	327	SPRINGLEAF FINANCIAL SERV	10/26 8AN0566		681	000	106		GARNISHMENT PAYABLE	160.00		320.00
11/23/18	28293	721	SPRINGLEAF FINANCIAL SERV	11/09 8B62099		681	000	106		GARNISHMENT PAYABLE	160.00		
11/23/18	28293	721	SPRINGLEAF FINANCIAL SERV	11/23 8BK7072		681	000	106		GARNISHMENT PAYABLE	160.00		320.00
12/21/18	28328	1277	SPRINGLEAF FINANCIAL SERV	12/07 8C45105		681	000	106		GARNISHMENT PAYABLE	160.00		
12/21/18	28328	1277	SPRINGLEAF FINANCIAL SERV	12/21 8CI7072		681	000	106		GARNISHMENT PAYABLE	160.00		320.00
01/18/19	28363	1663	SPRINGLEAF FINANCIAL SERV	01/04 9123105		681	000	106		GARNISHMENT PAYABLE	160.00		
01/18/19	28363	1663	SPRINGLEAF FINANCIAL SERV	01/18 91G6075		681	000	106		GARNISHMENT PAYABLE	80.31		240.31
SPRINGLEAF FINANCIAL SERVICES, INC.				4	EXPENDITURE			1,200.31		BALANCE SHEET	.00	TOTAL	1,200.31

9426 STAFFORD, TY WILLIAM													
05/31/19	2860	3453	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	50.00		50.00
STAFFORD, TY WILLIAM				1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

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8288 STALLINGS, EMMA													
08/09/19	41225	4281	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	125.00		125.00
08/28/19	41603	4821	POLL WORKER	08/28	82819	112	181	573		ELECTION WORKERS FE	125.00		125.00
STALLINGS, EMMA				2	EXPENDITURE		250.00			BALANCE SHEET	.00	TOTAL	250.00

9118 STALLINGS, GROVER													
12/10/18	2527	1244	JUROR	12/10	121018	001	161	575		JURORS AND WITNESS	53.00		53.00
STALLINGS, GROVER				1	EXPENDITURE		53.00			BALANCE SHEET	.00	TOTAL	53.00

9164 STALLINGS, LISA L													
12/19/18	2576	1319	JUROR	12/19	121918	001	161	575		JURORS AND WITNESS	50.00		50.00
STALLINGS, LISA L				1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00

9197 STALLINGS, RENA DANCER													
12/19/18	2609	1352	JUROR	12/19	121918	001	161	575		JURORS AND WITNESS	50.00		50.00
STALLINGS, RENA DANCER				1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00

4550 STAMPS A MILLION													
03/11/19	39535	2217	BLUE EAGLE STAMP/SIGNATUR	02/17	12347	96584	001	102	585	FREIGHT	6.80		
03/11/19	39535	2217	BLACK PADS	02/20	12349	96584	001	102	603	OFFICE SUPPLIES AND	128.60		
						96618	001	105	603	OFFICE SUPPLIES AND	246.00		
						96618	001	105	585	FREIGHT	7.80		389.20
06/07/19	40374	3254	STAMP-SHALONDA SYKES	05/10	12393	97140	001	166	603	OFFICE SUPPLIES AND	27.90		
						97140	001	166	585	FREIGHT	4.90		
06/07/19	40374	3254	DEPOSIT STAMP/CLERK STAMP	05/21	12407	97260	001	166	585	FREIGHT	7.80		
						97260	001	166	603	OFFICE SUPPLIES AND	258.90		299.50
08/09/19	40931	3985	DATE STAMP/T.ROOK	07/22	12434	97701	001	102	603	OFFICE SUPPLIES AND	134.70		
						97701	001	102	585	FREIGHT	7.90		142.60
09/10/19	41373	4585	TAG ADDRESS/APPLIED/NAME/	08/05	12444	97823	001	105	585	FREIGHT	6.80		
						97823	001	105	603	OFFICE SUPPLIES AND	75.60		82.40
STAMPS A MILLION				4	EXPENDITURE		913.70			BALANCE SHEET	.00	TOTAL	913.70

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9388 STANCILL, ALAN JONATHAN													
05/31/19	2822	3415	JUROR	05/31	53119	001	161	575		JURORS AND WITNESS	54.20		54.20

	STANCILL, ALAN JONATHAN			1	EXPENDITURE		54.20			BALANCE SHEET	.00	TOTAL	54.20

9569 STANFORD, DARBY CAROLINE													
08/20/19	3025	4441	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00

	STANFORD, DARBY CAROLINE			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

5152 STAPLES CONTRACT & COMMERCIAL,													
11/09/18	38227	461	CONTACT PAPER	09/29	1546701	95449	001	180	696	GENERAL SUPPLIES &	37.96		37.96
12/10/18	38614	939	CONTACT PAPER	09/24	3880076	95449	001	180	696	GENERAL SUPPLIES &	28.47		
12/10/18	38614	939	LASERJET PRINTER/DELOIS	10/27	4515577	95699	001	100	919	OFFICE EQUIPMENT LE	349.99		378.46

	STAPLES CONTRACT & COMMERCIAL, INC.			2	EXPENDITURE		416.42			BALANCE SHEET	.00	TOTAL	416.42

3810 STARKVILLE AREA ARTS COUNCIL													
01/10/19	38972	1472	ALLOCATION FY 2018/2019	12/03	181901		001	675	769	STARKVILLE AREA ART	7,500.00		7,500.00

	STARKVILLE AREA ARTS COUNCIL			1	EXPENDITURE		7,500.00			BALANCE SHEET	.00	TOTAL	7,500.00

5238 STARKVILLE ATHLETIC CLUB													
10/26/18	28260	328	STARKVILLE ATHLETIC CLUB	10/26	8AN0536		681	000	111	SAC DEDUCTION	665.00		665.00
10/31/18	28268	342	STARKVILLE ATHLETIC CLUB	10/31	8AT7060		681	000	111	SAC DEDUCTION	15.00		15.00
11/23/18	28294	722	STARKVILLE ATHLETIC CLUB	11/23	8BK7039		681	000	111	SAC DEDUCTION	665.00		665.00
11/30/18	28302	825	STARKVILLE ATHLETIC CLUB	11/30	8BR5060		681	000	111	SAC DEDUCTION	15.00		15.00
12/21/18	28329	1278	STARKVILLE ATHLETIC CLUB	12/21	8CI7039		681	000	111	SAC DEDUCTION	710.00		710.00
12/31/18	28339	1362	STARKVILLE ATHLETIC CLUB	12/31	8CK5060		681	000	111	SAC DEDUCTION	15.00		15.00
01/18/19	28364	1664	STARKVILLE ATHLETIC CLUB	01/18	91G6039		681	000	111	SAC DEDUCTION	725.00		725.00
01/31/19	28372	1700	STARKVILLE ATHLETIC CLUB	01/31	91S7060		681	000	111	SAC DEDUCTION	15.00		15.00
02/15/19	28397	2020	STARKVILLE ATHLETIC CLUB	02/15	92D5039		681	000	111	SAC DEDUCTION	685.00		685.00

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02/28/19	28405	2099	STARKVILLE ATHLETIC CLUB	02/28 92P0560		681	000	111		SAC DEDUCTION	15.00		15.00
03/15/19	28430	2436	STARKVILLE ATHLETIC CLUB	03/15 93D7039		681	000	111		SAC DEDUCTION	725.00		725.00
03/29/19	28446	2716	STARKVILLE ATHLETIC CLUB	03/29 93R2060		681	000	111		SAC DEDUCTION	15.00		15.00
04/26/19	28472	2771	STARKVILLE ATHLETIC CLUB	04/26 9406036		681	000	111		SAC DEDUCTION	725.00		725.00
04/30/19	28480	2783	STARKVILLE ATHLETIC CLUB	04/30 94Q2060		681	000	111		SAC DEDUCTION	15.00		15.00
05/24/19	28504	3142	STARKVILLE ATHLETIC CLUB	05/24 95L1036		681	000	111		SAC DEDUCTION	740.00		740.00
05/31/19	28512	3408	STARKVILLE ATHLETIC CLUB	05/31 95T3060		681	000	111		SAC DEDUCTION	15.00		15.00
06/21/19	28536	3527	STARKVILLE ATHLETIC CLUB	06/21 96J2036		681	000	111		SAC DEDUCTION	725.00		725.00
06/28/19	28544	3540	STARKVILLE ATHLETIC CLUB	06/28 96Q5060		681	000	111		SAC DEDUCTION	15.00		15.00
07/19/19	28566	3854	STARKVILLE ATHLETIC CLUB	07/19 97H2039		681	000	111		SAC DEDUCTION	525.00		525.00
07/31/19	28574	3871	STARKVILLE ATHLETIC CLUB	07/31 97T1060		681	000	111		SAC DEDUCTION	15.00		15.00
08/16/19	28597	4320	STARKVILLE ATHLETIC CLUB	08/16 98E7039		681	000	111		SAC DEDUCTION	470.00		470.00
08/30/19	28612	4759	STARKVILLE ATHLETIC CLUB	08/30 98S0560		681	000	111		SAC DEDUCTION	15.00		15.00
09/27/19	28634	4873	STARKVILLE ATHLETIC CLUB	09/27 99P3039		681	000	111		SAC DEDUCTION	485.00		485.00
09/30/19	28644	4887	STARKVILLE ATHLETIC CLUB	09/30 99Q5060		681	000	111		SAC DEDUCTION	15.00		15.00
STARKVILLE ATHLETIC CLUB				24	EXPENDITURE			8,025.00		BALANCE SHEET	.00	TOTAL	8,025.00
180 STARKVILLE AUTO PARTS, INC.													
10/10/18	37926	103	HAND PUMP FOR SOAP BARREL	08/24 116676	95188	001	200	696		GENERAL SUPPLIES &	41.99		
10/10/18	37926	103	DEXTRON 5 FLUID	08/28 116750	95198	001	200	674		LUBRICATING OILS AN	13.22		
10/10/18	37926	103	55 GAL 5W-20 SYN OIL	08/29 116678	95187	001	200	674		LUBRICATING OILS AN	467.00		522.21
10/10/18	38024	201	BATTERY CHARGER	09/14 117284	95341	150	300	919		OFFICE EQUIPMENT LE	500.00		
10/10/18	38024	201	BALL JOINT/BRAKE DRUM/KIT	09/17 117321	95356	150	300	681		REPAIR AND REPLACEM	475.40		
10/10/18	38024	201	HITCH PIN 150-049/TRACTOR	09/18 117370	95356	150	300	681		REPAIR AND REPLACEM	19.98		
10/10/18	38024	201	OIL SEAL 150-176/ROAD CRE	09/20 117439	95356	150	300	681		REPAIR AND REPLACEM	8.99		1,004.37
10/10/18	38051	228	BALL BEARING 150-172/CHIP	08/27 116717	95153	160	300	681		REPAIR AND REPLACEM	5.95		
10/10/18	38051	228	POST DIGGER 150-049/TRUCK	08/27 116734	95153	160	300	681		REPAIR AND REPLACEM	17.99		
10/10/18	38051	228	BRAKE KITS/ELBOW FITTING/	09/05 116996	95222	160	300	681		REPAIR AND REPLACEM	205.55		
10/10/18	38051	228	CHAIN W/HOOKS 150-175/LOW	09/07 117071	95222	160	300	681		REPAIR AND REPLACEM	119.90		
10/10/18	38051	228	BRAKE DRUMS/KITS 300-076A	09/10 117111	95272	160	300	681		REPAIR AND REPLACEM	458.52		
10/10/18	38051	228	BRAKE DRUMS/KITS 150-015A	09/12 117186	95272	160	300	681		REPAIR AND REPLACEM	458.52		1,266.43

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 FOR PERIOD ENDING 09/30/2019

DATE	CHECK	CLAIM	PURPOSE	DATE INVOICE	P.O.	FUND	DEPT	ACCT	PRACCT	DESCRIPTION	AMOUNT	CHECK	TOTAL
11/09/18	38228	462	CABLE 200-144/TRANS VAN	10/05 117872	95565	001	200	681		REPAIR AND REPLACEM	31.54		
11/09/18	38228	462	BRAKE PADS/FILTER 150-003	10/08 117923	95576	001	151	681		REPAIR AND REPLACEM	42.98		
11/09/18	38228	462	MIXING OIL/WEEDEATER	10/26 118490	95760	001	151	674		LUBRICATING OILS AN	10.74		85.26
11/09/18	38329	563	OIL SEAL 150-653C/TRAILER	10/01 117710	95498	150	300	681		REPAIR AND REPLACEM	95.98		
11/09/18	38329	563	SOCKET/PLUG 150-175/LOWBO	10/03 117818	95498	150	300	681		REPAIR AND REPLACEM	19.18		
11/09/18	38329	563	PUMP/SHOP	10/05 117871	95498	150	300	681		REPAIR AND REPLACEM	110.00		
11/09/18	38329	563	V-BELT/CONCRETE SAW	10/09 117962	95498	150	300	682		OTHER MACHINERY REP	15.98		
11/09/18	38329	563	BRAKE KIT/DRUM 300-064A/W	10/15 118130	95621	150	300	681		REPAIR AND REPLACEM	656.88		
11/09/18	38329	563	TOW CHAIN/SHOP	10/15 118141	95621	150	300	696		GENERAL SUPPLIES &	69.95		
11/09/18	38329	563	OIL SEAL 150-654C/TRAILER	10/17 118192	95621	150	300	681		REPAIR AND REPLACEM	191.96		
11/09/18	38329	563	PLUG/SHOP	10/17 118216	95621	150	300	696		GENERAL SUPPLIES &	3.99		1,163.92
11/09/18	38357	591	U-JOINT 150-611B/BUSHHOG	10/10 118005	95552	160	300	681		REPAIR AND REPLACEM	35.99		
11/09/18	38357	591	BRAKE KITS/DRUMS 300-075A	10/12 118077	95552	160	300	681		REPAIR AND REPLACEM	314.19		
11/09/18	38357	591	TENSIONER PULLEY 300-053A	10/24 118380	95681	160	300	681		REPAIR AND REPLACEM	61.98		412.16
12/10/18	38700	1025	CONDUCTOR 150-655C/TRAILE	11/02 118665	95735	150	300	681		REPAIR AND REPLACEM	54.45		
12/10/18	38700	1025	TRAILER WIRE 150-653C/TRA	11/13 118912	95867	150	300	681		REPAIR AND REPLACEM	21.78		76.23
12/10/18	38722	1047	GROMMET/TRAILER WIRE 150-	11/06 118739	95789	160	300	681		REPAIR AND REPLACEM	25.47		
12/10/18	38722	1047	TRAILER WIRE 150-652C/TRA	11/07 118775	95789	160	300	681		REPAIR AND REPLACEM	28.71		
12/10/18	38722	1047	TRAILER WIRE 150-652C/TRA	11/08 118824	95789	160	300	681		REPAIR AND REPLACEM	23.76		77.94
01/10/19	38973	1473	55 GAL DRUM OF OIL	12/03 119383	96013	001	200	674		LUBRICATING OILS AN	467.00		
01/10/19	38973	1473	SPARK PLUG/COIL PACK 151-	12/17 119727	96137	001	151	681		REPAIR AND REPLACEM	32.94		499.94
01/10/19	39061	1561	SEALS/BALLJOINTS/ROD ENDS	11/28 119266	95951	150	300	681		REPAIR AND REPLACEM	382.95		
01/10/19	39061	1561	SNAP RING PLIERS/SHOP	11/29 119271	95951	150	300	696		GENERAL SUPPLIES &	66.99		
01/10/19	39061	1561	SEAFOAM 120-002/VAN	12/07 119515	95951	150	300	681		REPAIR AND REPLACEM	11.99		461.93
01/10/19	39085	1585	STRAPS 300-065A/TRUCK	12/20 119861	96098	160	300	696		GENERAL SUPPLIES &	9.97		9.97
02/11/19	39247	1808	HEAT GUN(REMOVE PAINT/STI	01/17 120416	96374	001	200	696		GENERAL SUPPLIES &	34.64		34.64
02/11/19	39350	1911	EXTERIOR HANDLE 150-176/T	01/07 120093	96258	150	300	681		REPAIR AND REPLACEM	28.99		
02/11/19	39350	1911	FUSES 300-054A/TRUCK	01/22 120502	96379	150	300	681		REPAIR AND REPLACEM	7.98		36.97
03/11/19	39634	2316	HYD FILTER 300-071A/BACKH	02/19 121220	96590	150	300	681		REPAIR AND REPLACEM	99.53		
03/11/19	39634	2316	CNDCT/LAMP/TAPE/TIE/RELY	02/20 121239	96590	150	300	681		REPAIR AND REPLACEM	169.09		
03/11/19	39634	2316	BULBS/GROMMETS 300-069A/D	02/20 121241	96590	150	300	681		REPAIR AND REPLACEM	5.98		274.60
03/11/19	39652	2334	OIL SEAL/WS	02/11 121038	96539	160	300	681		REPAIR AND REPLACEM	32.69		
03/11/19	39652	2334	BRAKE KITS/SHOP	02/12 121059	96539	160	300	681		REPAIR AND REPLACEM	191.96		224.65
04/10/19	39866	2616	COUPLER/AIR HOSE	03/12 121812	96799	106	250	696		GENERAL SUPPLIES &	34.77		34.77
04/10/19	39907	2657	OIL SEAL/BRAKE DRUMS/BRAK	03/06 121641	96752	150	300	681		REPAIR AND REPLACEM	793.44		
04/10/19	39907	2657	GROMMET/MARKER LIGHTS/ELB	03/19 121979	96821	150	300	681		REPAIR AND REPLACEM	41.48		834.92
04/10/19	39933	2683	BRAKE KITS 300-058A/DT 15	02/27 121421	96658	160	300	681		REPAIR AND REPLACEM	239.95		

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04/10/19	39933	2683	BASE/FUEL FILTER SHOP FUE	03/11 121758	96765	160	300	696		GENERAL SUPPLIES &	31.24		271.19
05/10/19	40087	2884	WIRES/SWITCH/FUSE 200-169	04/18 122880	97042	001	220	681		REPAIR AND REPLACEM	31.77		31.77
05/10/19	40183	2980	WIRE TIES/ROAD CREW	04/02 122418	96917	150	300	696		GENERAL SUPPLIES &	8.69		8.69
05/10/19	40215	3012	V-BELT 150-186/LOADER	04/11 122678	96977	160	300	681		REPAIR AND REPLACEM	30.98		30.98
06/07/19	40375	3255	55 GAL DRUM OF OIL 5W20	05/02 123296	97143	001	200	674		LUBRICATING OILS AN	467.00		
06/07/19	40375	3255	SPLICE/CONN/WIRE/SCREWS 2	05/09 123499	97224	001	200	681		REPAIR AND REPLACEM	82.32		
06/07/19	40375	3255	V-BELT/JAIL	05/10 123521	97228	001	151	542		VEHICLES R&M BY OUT	10.49		559.81
06/07/19	40461	3341	SLACK ADJUSTER 150-655C/T	04/29 123175	97118	150	300	681		REPAIR AND REPLACEM	46.17		
06/07/19	40461	3341	AIR FILTER 150-041A/ROLLE	05/17 123695	97213	150	300	681		REPAIR AND REPLACEM	68.55		114.72
06/07/19	40489	3369	AIR FILTERS 300-048A/TRAC	05/07 123403	97173	160	300	681		REPAIR AND REPLACEM	67.74		
06/07/19	40489	3369	GREASE GUN/HOSE 300-080A/	05/20 123764	97266	160	300	681		REPAIR AND REPLACEM	28.06		95.80
07/10/19	40744	3735	MULTI-METER/SHOP	05/28 124001	97300	150	300	696		GENERAL SUPPLIES &	19.99		
07/10/19	40744	3735	FILTERS/BLOWER FILTER 300	05/29 97300	97300	150	300	681		REPAIR AND REPLACEM	304.51		
07/10/19	40744	3735	HOUSING CAP 300-067A/TRUC	06/10 124409	97380	150	300	681		REPAIR AND REPLACEM	48.75		373.25
07/10/19	40771	3762	BASE/FUEL FILTER 150-176/	06/04 124212	97345	160	300	681		REPAIR AND REPLACEM	39.01		
07/10/19	40771	3762	FILTER BASE 150-176/TRUCK	06/05 124252	97345	160	300	681		REPAIR AND REPLACEM	26.19		
07/10/19	40771	3762	RELAY 150-007A/TRACTOR	06/20 124725	97428	160	300	681		REPAIR AND REPLACEM	14.85		
07/10/19	40771	3762	BEARING/PULLEY RENTED CON	06/21 124788	97428	160	300	681		REPAIR AND REPLACEM	220.17		300.22
08/09/19	40932	3986	OIL PAN PLUG 200-160/SHAR	06/28 124989	97544	001	200	681		REPAIR AND REPLACEM	3.07		3.07
08/09/19	40991	4045	BATTERY #781	07/09 125259	97613	106	252	681		REPAIR AND REPLACEM	179.95		179.95
08/09/19	41030	4084	ALTERNATOR 150-139/DT	06/24 124846	97480	150	300	681		REPAIR AND REPLACEM	99.99		
08/09/19	41030	4084	SOCKETS/HAMMERS/WRENCHES/	07/09 125279	97612	150	300	919		OFFICE EQUIPMENT LE	370.78		
					97612	150	300	644		SMALL TOOLS	527.07		
08/09/19	41030	4084	WATER PUMP 150-044/TRACTO	07/25 125726	97690	150	300	681		REPAIR AND REPLACEM	79.95		1,077.79
08/09/19	41060	4114	HITCH COUPLER 150-173/TRA	07/15 125407	97651	160	300	681		REPAIR AND REPLACEM	33.13		33.13
09/10/19	41374	4586	FRONT BRAKES 200-166/EDMO	08/07 126124	97853	001	200	681		REPAIR AND REPLACEM	53.00		
09/10/19	41374	4586	DRUM OF OIL 5W20	08/15 126353	97904	001	200	674		LUBRICATING OILS AN	467.00		520.00
09/10/19	41472	4684	AIR BRAKE TUBE/CPLNG/CMPR	08/19 126456	97911	150	300	681		REPAIR AND REPLACEM	6.44		
09/10/19	41472	4684	AUGER BLADES 150-600B	08/22 126580	97911	150	300	681		REPAIR AND REPLACEM	51.80		
					97911	150	300	585		FREIGHT	15.50		
09/10/19	41472	4684	RATCHET STRAPS/ROAD CREW	08/22 126586	97911	150	300	696		GENERAL SUPPLIES &	84.66		158.40
09/10/19	41500	4712	HYD HOSE/FITTINGS 150-017	08/15 126355	97865	160	300	681		REPAIR AND REPLACEM	236.12		236.12
STARKVILLE AUTO PARTS, INC.				33	EXPENDITURE		11,015.80			BALANCE SHEET	.00	TOTAL	11,015.80

4113 STARKVILLE COMPUTERS, INC.

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10/10/18	37927	104	MANAGE ONSITE BUSINESS/EM	09/12 18313		001	200	544		SERVICE/MAINTENANCE	908.00		908.00
11/09/18	38229	463	ONSITE BUSINESS MANAGE/EM	10/12 18399		001	200	544		SERVICE/MAINTENANCE	908.00		908.00
12/10/18	38615	940	LENOVO COMP/MONIT/SOUNDBA	11/05 18439	95708	001	200	919		OFFICE EQUIPMENT LE	1,216.54		
12/10/18	38615	940	MANAGE SERVICES ONSITE/EM	11/12 18471		001	200	544		SERVICE/MAINTENANCE	908.00		2,124.54
01/10/19	38974	1474	NETGEAR GIGABIT SWITCH	12/04 18516	95889	001	220	603		OFFICE SUPPLIES AND	59.95		
01/10/19	38974	1474	MANAGE SERVICES/ONSITE BU	12/12 18545		001	200	544		SERVICE/MAINTENANCE	908.00		967.95
02/11/19	39248	1809	MANAGE SERVICES/ONSITE BU	01/12 18628		001	200	544		SERVICE/MAINTENANCE	908.00		908.00
03/11/19	39536	2218	MANAGE SERVICES/ONSITE BU	02/12 18708		001	200	544		SERVICE/MAINTENANCE	908.00		908.00
04/10/19	39807	2557	MANAGE SERVICES/ONSITE BU	03/12 18768		001	200	544		SERVICE/MAINTENANCE	908.00		908.00
05/10/19	40088	2885	4TB EXTERNAL HARD DRIVE	04/09 18836	96959	001	220	603		OFFICE SUPPLIES AND	140.00		
05/10/19	40088	2885	MANAGE SERVICES/PRIORITY	04/12 18860		001	200	544		SERVICE/MAINTENANCE	908.00		
05/10/19	40088	2885	KEYBOARD/MOUSE	04/12 18880		001	220	603		OFFICE SUPPLIES AND	63.00		1,111.00
06/07/19	40376	3256	MANAGE SERVICES/ONSITE BU	05/12 18933		001	200	544		SERVICE/MAINTENANCE	908.00		
06/07/19	40376	3256	USB-HDMI ADAPTER/CABLE	05/17 18961	97275	001	220	603		OFFICE SUPPLIES AND	29.90		937.90
07/10/19	40651	3642	HDMI PORT CABLE	01/22 18663	96464	001	200	603		OFFICE SUPPLIES AND	41.94		
07/10/19	40651	3642	7 PORT USB	04/30 18892	97115	001	200	603		OFFICE SUPPLIES AND	51.00		
07/10/19	40651	3642	MANAGE SERVICES/ONSITE BU	06/12 18999		001	200	544		SERVICE/MAINTENANCE	908.00		
07/10/19	40651	3642	SEAGATE REPLACEMENT HDD/O	06/12 19022	97378	001	200	603		OFFICE SUPPLIES AND	74.00		1,074.94
08/09/19	40933	3987	MANAGE SERVICES/ONSITE BU	07/12 19079		001	200	544		SERVICE/MAINTENANCE	908.00		908.00
09/10/19	41375	4587	MANAGE SERVICES/ONSITE BU	08/12 19161		001	200	544		SERVICE/MAINTENANCE	908.00		908.00
09/10/19	41411	4623	CPU FAN FOR COMPUTER	08/05 19127	97727	096	153	603		OFFICE SUPPLIES AND	40.48		40.48
09/10/19	41436	4648	HAND HELD SCANNER MS9520	08/19 19185	97900	112	181	603		OFFICE SUPPLIES AND	127.00		127.00
STARKVILLE COMPUTERS, INC.				14	EXPENDITURE			12,739.81		BALANCE SHEET	.00	TOTAL	12,739.81

087 STARKVILLE DAILY NEWS													
10/10/18	37928	105	REAL AND PERSONAL PROPERT	07/23 36550		001	101	521		LEGAL ADVERTISING	559.60		
10/10/18	37928	105	CAUSE MATTER 18-351-KMB	08/09 177911		001	100	521		LEGAL ADVERTISING	246.67		
10/10/18	37928	105	ADVERTISEMENT FOR BIDS 8/	08/28 178973		001	100	521		LEGAL ADVERTISING	48.12		854.39
11/09/18	38230	464	ADVERTISEMENT MINI EXCAV.	09/04 179917		001	100	521		LEGAL ADVERTISING	37.60		
11/09/18	38230	464	COMBINED BUDGET PUBLICATI	09/21 180667		001	100	521		LEGAL ADVERTISING	646.00		
11/09/18	38230	464	NOMINATION FORM 9/30/18	09/30 181115		001	530	521		LEGAL ADVERTISING	247.50		931.10
12/10/18	38616	941	DELINQUENT TAXES 8/12/18	08/12 178109		001	105	521		LEGAL ADVERTISING	1,852.50		
12/10/18	38616	941	LAND SALE LISTING 8/19/18	08/19 178507		001	101	521		LEGAL ADVERTISING	1,837.50		

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12/10/18	38616	941	BUDGET AND TAX LEVIES	9/1 09/30	721-091	001	100	521		LEGAL ADVERTISING	1,331.50			
12/10/18	38616	941	ADVERT.ENERGY SERVICE COM	10/31	183712	001	100	521		LEGAL ADVERTISING	29.84			
12/10/18	38616	941	12 MONTH SUBSCRIPTION A/C	11/19	111918	001	631	571		DUES AND SUBSCRIPTI	216.00	5,267.34		
01/10/19	39005	1505	PARCEL MAPPING.MAINT	11/2 11/28	186434	096	153	521		LEGAL ADVERTISING	104.20	104.20		
01/10/19	39026	1526	BSH FIRE PROTECTION	11/30 11/30	186564	106	250	521		LEGAL ADVERTISING	121.44	121.44		
01/10/19	39086	1586	MT.OLIVE BRIDGE REPAIR	11 11/30	186555	160	300	521		LEGAL ADVERTISING	97.38			
01/10/19	39086	1586	SELF CREEK BRIDGE REPAIR	11/30	186568	160	300	521		LEGAL ADVERTISING	97.38	194.76		
02/11/19	39249	1810	DEPOSITORY BIDS	01/8,15/1 01/02	82067	001	100	521		LEGAL ADVERTISING	74.28	74.28		
02/11/19	39315	1876	EAST OKT. FIRE GRADING	01 01/07	82107	106	250	521		LEGAL ADVERTISING	87.36	87.36		
02/11/19	39351	1912	MINI EXCAVATOR BID	01/18, 01/14	82259	150	300	521		LEGAL ADVERTISING	84.18	84.18		
03/11/19	39537	2219	ARC GRANT	7/4/18 07/04	175591	001	100	521		LEGAL ADVERTISING	369.80			
03/11/19	39537	2219	OKT CTY BOS 18-351	7/30/1 07/30	177230	001	100	521		LEGAL ADVERTISING	227.70			
03/11/19	39537	2219	OKT CNTY BOS 18-352	7/30/ 07/30	177231	001	100	521		LEGAL ADVERTISING	227.70			
03/11/19	39537	2219	OKTIBBEHA SOFTWARE PROJEC	12/31	189154	001	101	521		LEGAL ADVERTISING	87.26	912.46		
03/11/19	39571	2253	PARCEL MAPPING/MAINT	11/ 12/31	187925	096	153	521		LEGAL ADVERTISING	94.74			
03/11/19	39571	2253	52 WEEKS SUBSCRIPTION REN	02/25	26926	096	153	571		DUES AND SUBSCRIPTI	122.00	216.74		
03/11/19	39596	2278	BSH FIRE PROTECTION GRADI	12/31	188206	106	250	521		LEGAL ADVERTISING	318.84	318.84		
05/10/19	40089	2886	PROGRESS 2019	3/31/19 03/31	83514	001	100	521		LEGAL ADVERTISING	1,258.00			
						001	100	521		LEGAL ADVERTISING	52.00	1,310.00		
05/10/19	40128	2925	HOMESTEAD AS 2019	3/10/19 03/10	83405	096	153	521		LEGAL ADVERTISING	490.00	490.00		
05/10/19	40147	2944	DISTRICT 3 FIRE PROTECTIO	12/27 82010		106	250	521		LEGAL ADVERTISING	102.20			
05/10/19	40147	2944	EAST FIRE PROTECTION	2/25 03/11	82935	106	250	521		LEGAL ADVERTISING	119.16	221.36		
05/10/19	40184	2981	BID POTHOLE PATCHER	2/28 03/07	82987	150	300	521		LEGAL ADVERTISING	84.18	84.18		
08/09/19	41031	4085	COUNTY RD WORK	4/5,10/19 04/30	194628	150	300	911		CONSTRUCTION-IN-PRO	261.44	261.44		
08/09/19	41066	4120	LONGVIEW RD SAP-53(80)	5/ 05/02	84157	170	341	909		ROAD MATCHING MORE	233.48	233.48		
08/09/19	41079	4133	MILLER RD	4/5,10/19 04/30	83719	340	303	911		CONSTRUCTION-IN-PRO	91.36			
08/09/19	41079	4133	CRAIG SPRINGS RD	4/5,10/1 04/30	83721	340	304	911		CONSTRUCTION-IN-PRO	97.08	188.44		

STARKVILLE DAILY NEWS						19	EXPENDITURE		11,955.99	BALANCE SHEET		.00	TOTAL	11,955.99

4244 STARKVILLE FAMILY PRACTICE														
10/10/18	37929	106	MONDACA RODGERS	8/10/18 C 08/10	81018	001	220	552		MEDICAL FEES	61.02			
10/10/18	37929	106	REGGIE WILBURN	8/13/18 CO 08/13	81318	001	220	552		MEDICAL FEES	61.02			

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10/10/18	37929	106	LEXUS WEAVER 8/14/18 CO	08/14 81418		001	220	552		MEDICAL FEES	61.02	
10/10/18	37929	106	MATTHEW P LINDSEY 8/15/18	08/15 081518		001	220	552		MEDICAL FEES	61.02	
10/10/18	37929	106	WILLIAM CHISHOLM 8/17/18	08/17 81718		001	220	552		MEDICAL FEES	61.02	
10/10/18	37929	106	SAVION THOMAS 8/20/18 CO	08/20 82018		001	220	552		MEDICAL FEES	61.02	
10/10/18	37929	106	MANDY POPE 8/21/18 CO	08/21 82118		001	220	552		MEDICAL FEES	61.02	
10/10/18	37929	106	ANDRELL BEAN 8/24/18 CO	08/24 82418		001	220	552		MEDICAL FEES	90.39	
10/10/18	37929	106	WILLIAM CHISHOLM 8/29/18	08/29 82918		001	220	552		MEDICAL FEES	61.02	
10/10/18	37929	106	NICKOLAS COLBERT 8/29/18	08/29 82918A		001	220	552		MEDICAL FEES	61.02	
10/10/18	37929	106	CAESARE FAIR 8/29/18 CO	08/29 82918B		001	220	552		MEDICAL FEES	61.02	
10/10/18	37929	106	MARCUS CAMPBELL 8/31/18 C	08/31 83118		001	220	552		MEDICAL FEES	61.02	
10/10/18	37929	106	JAQUIORS BOYD 9/07/18 CO	09/07 90718		001	220	552		MEDICAL FEES	61.02	
10/10/18	37929	106	ANDRE TAYLOR 9/07/18 CO	09/07 90718A		001	220	552		MEDICAL FEES	61.02	
10/10/18	37929	106	VILANTA BREWER 9/11/18 CO	09/11 91118		001	220	552		MEDICAL FEES	61.02	944.67
11/09/18	38231	465	MACKLWAYNE DOBBINS 9/18/18	09/18 91818		001	220	552		MEDICAL FEES	61.02	
11/09/18	38231	465	ANTONIO ROBINSON 9/19/18	09/19 91918		001	220	552		MEDICAL FEES	61.02	
11/09/18	38231	465	DECORY GOSS 9/19/18 CO	09/19 91918A		001	220	552		MEDICAL FEES	90.39	
11/09/18	38231	465	LEEVESTER ELLIS 9/28/18 C	09/28 92818		001	220	552		MEDICAL FEES	74.94	
11/09/18	38231	465	ANDRELL BEAN 10/01/18 CO	10/01 100118		001	220	552		MEDICAL FEES	78.44	
11/09/18	38231	465	SYBORIS PIPPINS 10/03/18	10/03 100318		001	220	552		MEDICAL FEES	61.02	
11/09/18	38231	465	SHAMAR BANKS 10/03/18 CO	10/03 100318A		001	220	552		MEDICAL FEES	61.02	
11/09/18	38231	465	STORMI ARNEY 10/05/18 EMP	10/05 100518A		001	200	556		OTHER PROFESSIONAL	135.00	
11/09/18	38231	465	SAMUEL L WERNER 10/05/18	10/05 100518B		001	200	556		OTHER PROFESSIONAL	135.00	757.85
11/09/18	38330	564	MICHAEL FIELDS 10/05/18	10/05 100518		150	300	556		OTHER PROFESSIONAL	85.00	85.00
12/10/18	38617	942	LANNIE STALLINGS 10/12/18	10/12 101218		001	220	552		MEDICAL FEES	98.31	
12/10/18	38617	942	LANNIE STALLINGS 10/15/18	10/15 101518		001	220	552		MEDICAL FEES	61.02	
12/10/18	38617	942	JACOB BREAUX 10/17/18 CO	10/17 101718		001	220	552		MEDICAL FEES	134.37	
12/10/18	38617	942	LANNIE STALLINGS 10/17/18	10/17 101718A		001	220	552		MEDICAL FEES	61.02	
12/10/18	38617	942	BRYAN ANDERSON 10/19/18 E	10/19 101918		001	200	556		OTHER PROFESSIONAL	135.00	
12/10/18	38617	942	BRENNAN LAIRD 10/19/18 EM	10/19 101918A		001	200	556		OTHER PROFESSIONAL	135.00	
12/10/18	38617	942	RAVESMINE ROGERS 10/19/18	10/19 101918B		001	200	556		OTHER PROFESSIONAL	135.00	
12/10/18	38617	942	DECORY GOSS 10/19/18 CO	10/19 101918C		001	220	552		MEDICAL FEES	61.02	
12/10/18	38617	942	JONATHAN EMERSON 10/19/18	10/19 101918D		001	220	552		MEDICAL FEES	61.02	
12/10/18	38617	942	JAMES BARDWELL JR 10/23/18	10/23 102318		001	220	552		MEDICAL FEES	61.02	
12/10/18	38617	942	MATTHEW WILLIAMS 10/31/18	10/31 103118		001	220	552		MEDICAL FEES	61.02	
12/10/18	38617	942	JAMES MANN 10/31/18 CO	10/31 103118A		001	220	552		MEDICAL FEES	61.02	
12/10/18	38617	942	QUARTEZ TEMPLE 10/31/18 E	10/31 103118B		001	220	556		OTHER PROFESSIONAL	85.00	
12/10/18	38617	942	TRADENNIS NEAL 11/02/18 C	11/02 110218		001	220	552		MEDICAL FEES	61.02	1,210.84
01/10/19	38975	1475	COURTNET ARMSTEAD 11/09/18	11/09 110918		001	220	552		MEDICAL FEES	110.72	
01/10/19	38975	1475	LANNIE STALLINGS 11/09/18	11/09 110918A		001	220	552		MEDICAL FEES	61.02	
01/10/19	38975	1475	JON OLIVER 11/14/18 CO	11/14 111418		001	220	552		MEDICAL FEES	61.02	
01/10/19	38975	1475	QUENTIN WARE 11/14/18 CO	11/14 111418A		001	220	552		MEDICAL FEES	61.02	
01/10/19	38975	1475	JOSHUA LEESBURG 11/16/18	11/16 111618		001	220	556		OTHER PROFESSIONAL	85.00	
01/10/19	38975	1475	EDDIE DAVIS 11/19/18 CO	11/19 111918		001	220	552		MEDICAL FEES	90.39	
01/10/19	38975	1475	WILLIAM BELL 11/26/18 CO	11/26 112618		001	220	552		MEDICAL FEES	61.02	
01/10/19	38975	1475	DOUGLAS DAVIS 11/27/18 CO	11/27 112718		001	220	552		MEDICAL FEES	61.02	
01/10/19	38975	1475	ANDRE RICE 11/27/18 CO	11/27 112718A		001	220	552		MEDICAL FEES	61.02	
01/10/19	38975	1475	ZACHARY EAVES 11/30/18 EM	11/30 113018		001	220	556		OTHER PROFESSIONAL	85.00	

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DATE	CHECK	CLAIM	PURPOSE	DATE INVOICE	P.O.	FUND	DEPT	ACCT	PRACCOUNT	DESCRIPTION	AMOUNT	CHECK TOTAL
01/10/19	38975	1475	FAJON HILL 11/30/18 CO	11/30 113018A		001	220	552	MEDICAL FEES		61.02	
01/10/19	38975	1475	DIANNDRRA GAY 11/30/18 CO	11/30 113018B		001	220	552	MEDICAL FEES		68.77	
01/10/19	38975	1475	LEXUS WEAVER 12/05/18 STA	12/05 120518		001	220	552	MEDICAL FEES		61.02	928.04
02/11/19	39250	1811	ROBERT LEE BLUE 12/10/18	12/10 121018		001	220	552	MEDICAL FEES		61.02	
02/11/19	39250	1811	DIANNDRRA GAY 12/10/18 CO	12/10 121018A		001	220	552	MEDICAL FEES		73.60	
02/11/19	39250	1811	MALIK MINGO 12/10/18 CO	12/10 121018B		001	220	552	MEDICAL FEES		134.37	
02/11/19	39250	1811	LIONEL HICKMAN 12/12/18 C	12/12 121218		001	220	552	MEDICAL FEES		61.02	
02/11/19	39250	1811	OMAR MOODY 12/14/18 CO	12/14 121418		001	220	552	MEDICAL FEES		61.02	
02/11/19	39250	1811	ALBERT WILLIAMS 12/17/18	12/17 121718		001	220	552	MEDICAL FEES		61.02	
02/11/19	39250	1811	JACOB BREAUX 12/18/18 CO	12/18 121818		001	220	552	MEDICAL FEES		61.02	
02/11/19	39250	1811	ANNA FORRESTER 12/18/18 C	12/18 121818A		001	220	552	MEDICAL FEES		61.02	
02/11/19	39250	1811	JERMICHAEL MCCARTER 12/18	12/18 121818C		001	220	552	MEDICAL FEES		71.51	
02/11/19	39250	1811	MACKLWAYNE DOBBINS 12/19/	12/19 121918		001	220	552	MEDICAL FEES		61.02	
02/11/19	39250	1811	KADEN ADAMS 12/28/18 EMPL	12/28 122818A		001	200	556	OTHER PROFESSIONAL		85.00	
02/11/19	39250	1811	SAVION THOMAS 01/02/19 CO	01/02 10219		001	220	552	MEDICAL FEES		121.79	
02/11/19	39250	1811	JERMAINE NICHOLS 01/02/19	01/02 10219A		001	220	552	MEDICAL FEES		61.02	
02/11/19	39250	1811	PATRICK HUDSON 01/04/19 C	01/04 10419		001	220	552	MEDICAL FEES		61.02	
02/11/19	39250	1811	CARSON CLEMENT 01/04/19 C	01/04 10419A		001	220	552	MEDICAL FEES		61.02	
02/11/19	39250	1811	TYLER SMITH 01/04/19 CO	01/04 10419B		001	220	552	MEDICAL FEES		61.02	
02/11/19	39250	1811	LEEVESTER ELLIS 01/07/19	01/07 10719		001	220	552	MEDICAL FEES		90.39	
02/11/19	39250	1811	QUENTIN WARE 1/08/19	01/08 10819		001	220	552	MEDICAL FEES		75.92	
02/11/19	39250	1811	DIANNDRRA GAY 01/11/19 CO	01/11 11119		001	220	552	MEDICAL FEES		134.37	
02/11/19	39250	1811	TYLER MCDOWELL 01/14/19 C	01/14 11419		001	220	552	MEDICAL FEES		61.02	
02/11/19	39250	1811	JAMES MANN 01/14/19 CO	01/14 11419A		001	220	552	MEDICAL FEES		61.02	
02/11/19	39250	1811	DOUGLAS DAVIS 01/15/19 CO	01/15 11519		001	220	552	MEDICAL FEES		61.02	
02/11/19	39250	1811	ZACHARY DECKER 01/15/19 C	01/15 11519A		001	220	552	MEDICAL FEES		61.02	
02/11/19	39250	1811	TINA LUCIOUS 01/16/19 CO	01/16 11619		001	220	552	MEDICAL FEES		61.02	1,763.27
02/11/19	39352	1913	SAMMY BOWIE 12/28/18	12/28 122818		150	300	556	OTHER PROFESSIONAL		85.00	85.00
03/11/19	39538	2220	WILLIAM CHISHOLM 01/07/19	01/07 10719A		001	220	552	MEDICAL FEES		61.02	
03/11/19	39538	2220	ALBERT WILLIAMS 1/16/19 C	01/16 11619A		001	220	552	MEDICAL FEES		78.88	
03/11/19	39538	2220	MACKLWAYNE DOBBINS 1/18/1	01/18 11819		001	220	552	MEDICAL FEES		61.02	
03/11/19	39538	2220	KEITH FLEMING 1/22/19 CO	01/22 12219		001	220	552	MEDICAL FEES		61.02	
03/11/19	39538	2220	AALIYAH REESE 1/25/19 CO	01/25 12519A		001	220	552	MEDICAL FEES		61.02	
03/11/19	39538	2220	DWAUNTARIO REED 1/30/19 C	01/30 13019		001	220	552	MEDICAL FEES		61.02	383.98
03/11/19	39635	2317	DORSEY PERKINS 01/25/19	01/25 12519		150	300	556	OTHER PROFESSIONAL		85.00	85.00
04/10/19	39808	2558	TOMAS BRADFORD 2/01/19 CO	02/01 20119A		001	220	552	MEDICAL FEES		61.02	
04/10/19	39808	2558	QUINTON BELL 2/02/19 STAT	02/02 20219		001	220	552	MEDICAL FEES		61.02	
04/10/19	39808	2558	CLINTON WILLIAMS 2/04/19	02/04 20419		001	220	552	MEDICAL FEES		61.02	
04/10/19	39808	2558	ALBERT WILLIAMS 02/05/19	02/05 20519		001	220	552	MEDICAL FEES		61.02	
04/10/19	39808	2558	JONATHAN FLEMINGS 2/11/19	02/11 21119		001	220	552	MEDICAL FEES		61.02	
04/10/19	39808	2558	AALIYAH J REESE 2/19/19 C	02/19 21919		001	220	552	MEDICAL FEES		61.02	
04/10/19	39808	2558	BOBBY IVY 2/20/19 CO	02/20 22019		001	220	552	MEDICAL FEES		121.78	
04/10/19	39808	2558	WILLIAM CARTER 2/22/19 CO	02/22 22219		001	220	552	MEDICAL FEES		61.02	
04/10/19	39808	2558	JAMES MANN 2/22/19 STATE	02/22 22219A		001	220	552	MEDICAL FEES		61.02	609.94
04/10/19	39908	2658	STANLEY PEOPLES 02/01/19	02/01 20119		150	300	556	OTHER PROFESSIONAL		85.00	85.00

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DATE	CHECK	CLAIM	PURPOSE	DATE INVOICE	P.O.	FUND	DEPT	ACCT	PRACCT	DESCRIPTION	AMOUNT	CHECK TOTAL
05/10/19	40090	2887	ALEXANDER WARREN	02/18/19		001	220	552		MEDICAL FEES	61.02	
05/10/19	40090	2887	JASON WILLIAMS	03/01/19	C	001	220	552		MEDICAL FEES	74.51	
05/10/19	40090	2887	ANTHONY CANNON	03/04/19	C	001	220	552		MEDICAL FEES	134.37	
05/10/19	40090	2887	ROOSVELT JONES	03/05/19	C	001	220	552		MEDICAL FEES	61.02	
05/10/19	40090	2887	EDWARD SHIELDS	03/06/19	C	001	220	552		MEDICAL FEES	61.02	
05/10/19	40090	2887	JACOB BREAU	03/06/19	CO	001	220	552		MEDICAL FEES	90.39	
05/10/19	40090	2887	FREDDIE PLAIR	3/12/19	CO	001	220	552		MEDICAL FEES	61.02	
05/10/19	40090	2887	JAVANTE HENDRIX	3/13/19	C	001	220	552		MEDICAL FEES	61.02	
05/10/19	40090	2887	MATTHEW PRATER	LINDSEY 3/		001	220	552		MEDICAL FEES	61.02	
05/10/19	40090	2887	STORMI ARNEY	3/15/19	EMPL	001	200	556		OTHER PROFESSIONAL	150.00	
05/10/19	40090	2887	BRENNAN LAIRD	3/19/19	EMP	001	200	556		OTHER PROFESSIONAL	150.00	
05/10/19	40090	2887	JAMAR HOUSE	3/22/19	CO	001	220	552		MEDICAL FEES	61.02	1,026.41
06/07/19	40377	3257	JACOB BREAU	3/29/19	CO	001	220	552		MEDICAL FEES	61.02	
06/07/19	40377	3257	TYLER MCDOWELL	4/08/19	CO	001	220	552		MEDICAL FEES	61.02	
06/07/19	40377	3257	TIMOTHY POWELL	4/10/19	CO	001	220	552		MEDICAL FEES	92.42	
06/07/19	40377	3257	AMY SHANE	4/16/19	CO	001	220	552		MEDICAL FEES	61.02	
06/07/19	40377	3257	SAVION THOMAS	4/22/19	CO	001	220	552		MEDICAL FEES	101.36	
06/07/19	40377	3257	QUINCY BROWNLEE	4/29/19	C	001	220	552		MEDICAL FEES	78.88	
06/07/19	40377	3257	MALIK MINGO	4/29/19	CO	001	220	552		MEDICAL FEES	134.37	
06/07/19	40377	3257	WILLIAM A. JONES	4/30/19		001	200	556		OTHER PROFESSIONAL	85.00	
06/07/19	40377	3257	MOMCILO BABIC	05/01/19	EM	001	200	556		OTHER PROFESSIONAL	85.00	
06/07/19	40377	3257	QUINCY BROWNLEE	5/06/19	C	001	220	552		MEDICAL FEES	61.02	
06/07/19	40377	3257	JONATHAN ADAMS	05/07/19	C	001	220	552		MEDICAL FEES	61.02	
06/07/19	40377	3257	QUINCY BROWNLEE	5/09/19	C	001	220	552		MEDICAL FEES	28.51	
06/07/19	40377	3257	SAVION THOMAS	5/10/19	CO	001	220	552		MEDICAL FEES	61.02	971.66
06/07/19	40462	3342	DELBERT WALDROP	4/22/19		150	300	556		OTHER PROFESSIONAL	75.00	
06/07/19	40462	3342	CHARLES DOBBINS	05/03/19		150	300	556		OTHER PROFESSIONAL	85.00	160.00
07/10/19	40652	3643	JAVANTE HENDRIX	3/20/19	C	001	220	552		MEDICAL FEES	61.02	
07/10/19	40652	3643	PATRICK HUDSON	5/22/19	CO	001	220	552		MEDICAL FEES	90.39	
07/10/19	40652	3643	SYDNEY WESTMORELAND	5/31/		001	220	552		MEDICAL FEES	84.83	
07/10/19	40652	3643	JAROD MOWERY	6/11/19	CO	001	220	552		MEDICAL FEES	61.02	
07/10/19	40652	3643	JAMES LAMBERT	6/11/19	CO	001	220	552		MEDICAL FEES	61.02	358.28
08/09/19	40934	3988	MARVIN PERNELL	5/24/19	CO	001	220	552		MEDICAL FEES	61.02	
08/09/19	40934	3988	JARMARCUS TUCKER	6/12/19		001	220	552		MEDICAL FEES	61.02	
08/09/19	40934	3988	DEUNTE HOSKINS	6/14/19	CO	001	220	552		MEDICAL FEES	115.70	
08/09/19	40934	3988	JASON HEMPHILL	6/14/19	CO	001	220	552		MEDICAL FEES	61.02	
08/09/19	40934	3988	JASON RUFUS BROWN	6/14/19		001	220	552		MEDICAL FEES	61.02	
08/09/19	40934	3988	JUSTIN HENDERSON	SFP 6/14		001	220	552		MEDICAL FEES	103.46	
08/09/19	40934	3988	JAMES HENLEY	6/24/19	CO	001	220	552		MEDICAL FEES	61.02	
08/09/19	40934	3988	ALLISON MCWILLIAMS	6/26/1		001	220	552		MEDICAL FEES	72.71	
08/09/19	40934	3988	BAKARI GIBSON	6/28/19	STA	001	220	552		MEDICAL FEES	61.02	657.99
08/09/19	41032	4086	DIRCK WARE	05/29/19		150	300	556		OTHER PROFESSIONAL	85.00	
08/09/19	41032	4086	RUSSELL DAVIS	06/11/19		150	300	556		OTHER PROFESSIONAL	85.00	
08/09/19	41032	4086	STEVEN BELL	06/24/19		150	300	556		OTHER PROFESSIONAL	85.00	
08/09/19	41032	4086	THOMAS SMITH	06/24/19		150	300	556		OTHER PROFESSIONAL	85.00	340.00

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09/10/19	41376	4588	JEREMY STEPHENSON 7/09/19	07/09	70919	001	220	552		MEDICAL FEES	74.41	
09/10/19	41376	4588	JAVANTE HENDRIX 7/10/19 C	07/10	71019	001	220	552		MEDICAL FEES	61.93	
09/10/19	41376	4588	JAMES LAMBERT 7/24/19 CO	07/24	72419	001	220	552		MEDICAL FEES	82.80	
09/10/19	41376	4588	JIMMY ROBY 7/24/19 CO	07/24	72419A	001	220	552		MEDICAL FEES	91.05	
09/10/19	41376	4588	MALIK MINGO 7/26/19 CO	07/26	72619	001	220	552		MEDICAL FEES	61.93	
09/10/19	41376	4588	ALLISON MCWILLIAMS 7/26/1	07/26	72619A	001	220	552		MEDICAL FEES	61.93	
09/10/19	41376	4588	WAYNE MARTIN 7/26/19 CO	07/26	72619B	001	220	552		MEDICAL FEES	61.93	
09/10/19	41376	4588	PRINSTON HENDERSON 7/30/1	07/30	73019A	001	200	552		MEDICAL FEES	85.00	
09/10/19	41376	4588	JAMARCUS TUCKER 7/31/19 C	07/31	73119	001	220	552		MEDICAL FEES	160.07	
09/10/19	41376	4588	JANT TIMES 08/02/19 CO	08/02	80219	001	220	552		MEDICAL FEES	61.93	
09/10/19	41376	4588	JAMES O'BRIANT 08/05/19 C	08/05	80519	001	220	552		MEDICAL FEES	61.93	
09/10/19	41376	4588	DE CORY GOSS 08/05/19 CO	08/05	80519A	001	220	552		MEDICAL FEES	61.93	
09/10/19	41376	4588	SUSAN MCMAHON 8/06/19 CO	08/06	80619	001	220	552		MEDICAL FEES	74.51	1,001.35
09/10/19	41473	4685	DEWANE JOHNSON 7/30/19	07/30	73019	150	300	556		OTHER PROFESSIONAL	85.00	85.00
STARKVILLE FAMILY PRACTICE			19	EXPENDITURE		11,539.28	BALANCE SHEET			.00	TOTAL	11,539.28

184 STARKVILLE FORD MERCURY, INC.												
10/10/18	38025	202	DIAGNOSE SMOKE 150-004A/T	08/29	89678	95220	150	300	542	VEHICLES R&M BY OUT	110.25	
10/10/18	38025	202	REPAIR INJECTOR/FUEL/VALV	08/30	89711	95241	150	300	542	VEHICLES R&M BY OUT	2,517.16	2,627.41
12/10/18	38701	1026	REAR VIEW KIT/WINDOW REGU	11/02	147348	95803	150	300	681	REPAIR AND REPLACEM	174.40	174.40
02/11/19	39353	1914	BELT/BUCKLE 300-067A/TRUC	12/27	147637	96128	150	300	681	REPAIR AND REPLACEM	77.34	77.34
03/11/19	39653	2335	SOLENE/GEAR/ALIGN 150-003/	02/13	92868	96623	160	300	542	VEHICLES R&M BY OUT	1,891.39	1,891.39
04/10/19	39809	2559	WARRANTY TRANSFER 2016 TA	02/19	21919		001	200	556	OTHER PROFESSIONAL	75.00	75.00
04/10/19	39909	2659	SENDER/PUMP/GASKET 300-05	03/11	148022	96783	150	300	681	REPAIR AND REPLACEM	288.07	
04/10/19	39909	2659	SENSOR ASY/WIRE/INSULATOR	03/14	148051	96801	150	300	681	REPAIR AND REPLACEM	522.58	
04/10/19	39909	2659	GLASS DOOR/WINDOW HANDLE	03/19	148068	96835	150	300	681	REPAIR AND REPLACEM	148.38	959.03
04/10/19	39934	2684	VALVE COVER/GASKETS/PLUG	02/26	93084	96685	160	300	542	VEHICLES R&M BY OUT	1,408.49	
04/10/19	39934	2684	LAMP ASSY 150-125/TRUCK	02/28	147972	96697	160	300	681	REPAIR AND REPLACEM	37.25	
04/10/19	39934	2684	WIRE ASSY 300-054A/DT	03/05	147992	96729	160	300	681	REPAIR AND REPLACEM	50.52	1,496.26
05/10/19	40185	2982	HOSE ASSY 150-176/TRUCK	04/04	148166	96969	150	300	681	REPAIR AND REPLACEM	98.62	
05/10/19	40185	2982	MOTOR ASSY 150-176/TRUCK	04/05	148180	96986	150	300	681	REPAIR AND REPLACEM	81.38	
05/10/19	40185	2982	SWITCH ASSY 150-176/TRUCK	04/08	148190	96995	150	300	681	REPAIR AND REPLACEM	48.30	
05/10/19	40185	2982	SCREW 300-053/DT	04/10	148206	97005	150	300	681	REPAIR AND REPLACEM	4.00	
05/10/19	40185	2982	SIGNAL SWITCH 150-180/TRU	04/16	148243	97038	150	300	681	REPAIR AND REPLACEM	125.10	
05/10/19	40185	2982	PIN 150-180/TRUCK	04/25	148287	97094	150	300	681	REPAIR AND REPLACEM	1.70	359.10
05/10/19	40216	3013	REPAIR TRUCK 300-067A	02/21	93007	96668	160	300	542	VEHICLES R&M BY OUT	758.53	
05/10/19	40216	3013	GEAR/PINION/CUP/BEARING A	04/22	148263	97063	160	300	681	REPAIR AND REPLACEM	427.98	1,186.51
06/07/19	40463	3343	TUBE/PLUNGER/BUSHING/CLAM	05/15	148393	97255	150	300	681	REPAIR AND REPLACEM	91.62	91.62

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07/10/19	40772	3763	RETURN BEARING/CUP 150-18	05/06 148327	97063	160	300	681		REPAIR AND REPLACEM	32.64CR		
07/10/19	40772	3763	BEARING/CUP 150-180 OFFSE	05/06 148327A	97063	160	300	681		REPAIR AND REPLACEM	32.64		
STARKVILLE FORD MERCURY, INC.													
						11	EXPENDITURE		8,938.06	BALANCE SHEET	.00	TOTAL	8,938.06

2177 STARKVILLE GLASS AND PAINT													
10/10/18	37930	107	WINDSHIELD 200-157/HOLLEY	08/24 27280	94938	001	200	542		VEHICLES R&M BY OUT	340.00		
10/10/18	37930	107	REPLACE WINDSHIELD 200-15	09/24 27485	95408	001	200	542		VEHICLES R&M BY OUT	340.00		680.00
10/10/18	38026	203	REPLACE GLASS 300-063/WS	07/26 27412	94898	150	300	542		VEHICLES R&M BY OUT	75.00		
10/10/18	38026	203	WINDSHIELD REPAIR 300-068	09/24 27518	95332	150	300	542		VEHICLES R&M BY OUT	380.00		
10/10/18	38026	203	REPLACE GLASS 150-043/MG	09/24 27519	95375	150	300	542		VEHICLES R&M BY OUT	395.00		
10/10/18	38026	203	REPLACE GLASS 150-045A/MG	09/24 27520	95376	150	300	542		VEHICLES R&M BY OUT	395.00		1,245.00
11/09/18	38331	565	REPLACE WINDSHIELD 300-06	09/28 27475	95496	150	300	542		VEHICLES R&M BY OUT	440.00		
11/09/18	38331	565	REPLACE WINDSHIELD 150-04	10/19 27562	95674	150	300	541		ROAD MACHINERY/EQUI	125.00		
11/09/18	38331	565	RPLACE GLASS/WINSHIELD 15	10/23 27588	95713	150	300	541		ROAD MACHINERY/EQUI	150.00		715.00
12/10/18	38702	1027	REPLACE DOOR GLASS 150-04	11/08 27526	95829	150	300	541		ROAD MACHINERY/EQUI	395.00		395.00
02/11/19	39354	1915	REMOVE/INSTALL WINDSHIELD	01/17 27802	96355	150	300	542		VEHICLES R&M BY OUT	100.00		100.00
02/11/19	39378	1939	WINDSHIELD 300-061A/WS	01/24 27704	96040	160	300	542		VEHICLES R&M BY OUT	210.00		210.00
03/11/19	39654	2336	R&R WINDSHIELD 150-003A/T	02/21 27914	96655	160	300	542		VEHICLES R&M BY OUT	200.00		200.00
05/10/19	40186	2983	WINDSHIELD REPLACE 150-00	04/03 28015	96947	150	300	542		VEHICLES R&M BY OUT	400.00		400.00
05/10/19	40217	3014	INSTALL GLASS 300-073A/BA	02/08 27908	96532	160	300	542		VEHICLES R&M BY OUT	120.00		120.00
06/07/19	40378	3258	WINDSHIELD REPLACE 200-16	05/03 28099	97179	001	200	542		VEHICLES R&M BY OUT	275.00		275.00
09/10/19	41377	4589	WINDSHIELD R&R 200-153/RO	08/06 28408	97792	001	200	542		VEHICLES R&M BY OUT	340.00		
09/10/19	41377	4589	R&R WINDSHIELD 200-160/JO	08/26 28470	97961	001	200	542		VEHICLES R&M BY OUT	340.00		680.00
09/10/19	41501	4713	INSTALL GLASS 300-071A/BK	08/02 28395	97802	160	300	541		ROAD MACHINERY/EQUI	215.00		
09/10/19	41501	4713	R&R WINDOW 300-088A/EXCAV	08/15 28414	97860	160	300	541		ROAD MACHINERY/EQUI	180.00		395.00
STARKVILLE GLASS AND PAINT													
						12	EXPENDITURE		5,415.00	BALANCE SHEET	.00	TOTAL	5,415.00

183 STARKVILLE L P GAS, INC.													
10/10/18	37987	164	206 GAL FILL TANK/OSBORN	08/22 1087242	95131	106	253	510		UTILITIES	346.14		
10/10/18	37987	164	124 GAL FILL TANK SESSUMS	08/22 1087253	95131	106	253	510		UTILITIES	241.81		587.95
11/09/18	38288	522	152.1 GAL FILL TANK ADATO	10/12 1138748	95608	106	251	510		UTILITIES	356.06		356.06
05/10/19	40148	2945	FILL TANK/ADATON 160 GAL	03/06 1399695	96740	106	251	510		UTILITIES	412.19		412.19
STARKVILLE L P GAS, INC.													
						3	EXPENDITURE		1,356.20	BALANCE SHEET	.00	TOTAL	1,356.20

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=====													
5172 STARKVILLE LAW LIBRARY													
10/10/18	37967	144	COLLECTIONS FOR AUGUST 20	08/31 171812		104	501	751	GRANT LIBRARY		1,228.00		1,228.00
11/09/18	38270	504	COLLECTIONS FOR THE MONTH	09/28 181901		104	501	751	GRANT LIBRARY		1,099.00		1,099.00
12/10/18	38656	981	COLLECTIONS FOR THE MONTH	10/31 181902		104	501	751	GRANT LIBRARY		1,555.00		1,555.00
01/10/19	39009	1509	COLLECTIONS FOR THE MONTH	11/30 181903		104	501	751	GRANT LIBRARY		1,214.50		1,214.50
02/11/19	39296	1857	COLLECTIONS FOR THE MONTH	12/31 181904		104	501	751	GRANT LIBRARY		956.50		956.50
03/11/19	39575	2257	COLLECTIONS FOR THE MONTH	01/31 181905		104	501	751	GRANT LIBRARY		1,232.50		1,232.50
04/10/19	39847	2597	COLLECTIONS FOR THE MONTH	02/28 181906		104	501	751	GRANT LIBRARY		1,347.00		1,347.00
05/10/19	40131	2928	COLLECTIONS FOR THE MONTH	03/31 181907		104	501	751	GRANT LIBRARY		1,352.00		1,352.00
06/07/19	40415	3295	COLLECTIONS FOR THE MONTH	04/30 181908		104	501	751	GRANT LIBRARY		1,419.00		1,419.00
07/10/19	40693	3684	COLLECTIONS FOR THE MONTH	05/31 181909		104	501	751	GRANT LIBRARY		1,274.50		1,274.50
08/09/19	40975	4029	COLLECTIONS FOR THE MONTH	06/30 181910		104	501	751	GRANT LIBRARY		1,125.50		
08/09/19	40975	4029	OVERPAYMENT OF \$13.00	10/ 07/22 101117		104	501	751	GRANT LIBRARY		13.00CR		1,112.50
09/10/19	41416	4628	COLLECTIONS FOR THE MONTH	07/31 181911		104	501	751	GRANT LIBRARY		1,338.50		1,338.50

STARKVILLE LAW LIBRARY				12	EXPENDITURE					BALANCE SHEET	.00	TOTAL	15,129.00

5227 STARKVILLE OKTIBBEHA COUNTY CO													
10/10/18	37931	108	BIG TRUCK LOSS @ 50%	09/10 194458		001	570	726	BIG TRUCK LOSS		2,639.47		
10/10/18	37931	108	BIG TRUCK LOSS @50%	09/10 4283		001	570	726	BIG TRUCK LOSS		1,210.23		
10/10/18	37931	108	PHONE GRANT	09/26 92618		001	150	502	TELEPHONE SERVICE		1,000.00		4,849.70
10/10/18	37988	165	16TH SECTION CONTRACT 16-	09/01 90118		106	250	530	RENTAL OF REAL PROP		200.00		200.00
11/09/18	38232	466	BIG TRUCK LOSS @50%	10/11 200363		001	570	726	BIG TRUCK LOSS		6,722.76		
11/09/18	38232	466	BIG TRUCK LOSS @50%	10/16 4785		001	570	726	BIG TRUCK LOSS		1,603.26		8,326.02
12/10/18	38618	943	BIG TRUCK LOSS @ 50%	11/08 5075		001	570	726	BIG TRUCK LOSS		1,303.54		
12/10/18	38618	943	BIG TRUCK LOSS @50%	11/08 90657		001	570	726	BIG TRUCK LOSS		3,114.11		4,417.65
01/10/19	38976	1476	PHONE GRANT	12/07 120718		001	150	502	TELEPHONE SERVICE		1,000.00		
01/10/19	38976	1476	BIG TRUCK LOSS @50%	12/10 210558		001	570	726	BIG TRUCK LOSS		5,619.23		
01/10/19	38976	1476	BIG TRUCK LOSS @50%	12/10 5562		001	570	726	BIG TRUCK LOSS		2,906.87		9,526.10
02/11/19	39251	1812	BIG TRUCK LOSS @ 50%	01/11 6033		001	570	726	BIG TRUCK LOSS		2,064.58		
02/11/19	39251	1812	BIG TRUCK LOSS @50%	01/14 214651		001	570	726	BIG TRUCK LOSS		2,506.93		4,571.51

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03/11/19	39539	2221	BIG TRUCK LOSS @ 50%	02/08 218995		001	570	726		BIG TRUCK LOSS	2,981.00		
03/11/19	39539	2221	BIG TRUCK LOSS @ 50%	02/08 6347		001	570	726		BIG TRUCK LOSS	668.34	3,649.34	
04/10/19	39810	2560	BIG TRUCK LOSS @50%	03/08 223737		001	570	726		BIG TRUCK LOSS	4,607.84		
04/10/19	39810	2560	BIG TRUCK LOSS @50%	03/12 6844		001	570	726		BIG TRUCK LOSS	631.91		
04/10/19	39810	2560	2018 RAIL CAR TAX	03/14 224279		001	570	724		SHARE RAILROAD LIEU	27,411.54	32,651.29	
05/10/19	40091	2888	PHONE GRANT	03/29 32919		001	150	502		TELEPHONE SERVICE	1,000.00		
05/10/19	40091	2888	BIG TRUCK LOSS @ 50%	04/10 228646		001	570	726		BIG TRUCK LOSS	6,893.66		
05/10/19	40091	2888	BIG TRUCK LOSS @50%	04/10 7236		001	570	726		BIG TRUCK LOSS	1,367.50	9,261.16	
06/07/19	40379	3259	1/2 FY 2018 FORESTRY FUND	05/02 47673		001	570	717		NATIONAL FORESTRY R	207.37		
06/07/19	40379	3259	BIG TRUCK LOSS @50%	05/10 233201		001	570	726		BIG TRUCK LOSS	3,651.04		
06/07/19	40379	3259	BIG TRUCK LOSS @50%	05/10 7629		001	570	726		BIG TRUCK LOSS	1,397.40	5,255.81	
07/10/19	40653	3644	1/2 FY 2018 FORESTRY FUND	06/04 58875		001	570	717		NATIONAL FORESTRY R	13.71		
07/10/19	40653	3644	BIG TRUCK LOSS @50%	06/10 236986		001	570	726		BIG TRUCK LOSS	5,597.58		
07/10/19	40653	3644	BIG TRUCK LOSS @50%	06/10 8022		001	570	726		BIG TRUCK LOSS	1,236.87		
07/10/19	40653	3644	2018 NOXUBEE REFUGE	06/21 2018		001	570	721		NOXUBEE REFUGE	36,207.32	43,055.48	
08/09/19	40935	3989	PHONE GRANT	07/11 71119		001	150	502		TELEPHONE SERVICE	1,000.00		
08/09/19	40935	3989	BIG TRUCK LOSS @ 50%	07/12 240186		001	570	726		BIG TRUCK LOSS	4,179.70		
08/09/19	40935	3989	BIG TRUCK LOSS @50%	07/12 8422		001	570	726		BIG TRUCK LOSS	1,182.07	6,361.77	
09/10/19	41378	4590	BIG TRUCK LOSS @ 50%	08/09 244886		001	570	726		BIG TRUCK LOSS	4,078.96		
09/10/19	41378	4590	BIG TRUCK LOSS @ 50%	08/15 8918		001	570	726		BIG TRUCK LOSS	1,304.50	5,383.46	
STARKVILLE OKTIBBEHA COUNTY CONSOLIDATED				13	EXPENDITURE			137,509.29		BALANCE SHEET	.00	TOTAL	137,509.29

554 STARKVILLE RADIOLOGY ASSOC													
10/10/18	37932	109	REGGIE WILBURN 8/24/18 CO	08/24 82418		001	220	552		MEDICAL FEES	310.80	310.80	
12/10/18	38619	944	JAKOB HARRIS 10/20/18 CO	10/20 102018		001	220	552		MEDICAL FEES	95.07		
12/10/18	38619	944	JAKOB HARRIS 10/21/18 CO	10/21 102118		001	220	552		MEDICAL FEES	111.29	206.36	
01/10/19	38977	1477	CLINTON WILLIAMS 11/03/18	11/03 110318		001	220	552		MEDICAL FEES	95.07		
01/10/19	38977	1477	ALBERT WILLIAMS 12/07/18	12/07 120718		001	220	552		MEDICAL FEES	254.50	349.57	
02/11/19	39252	1813	JACOB HARRIS 10/19/18 STA	10/19 101918		001	220	552		MEDICAL FEES	95.07		
02/11/19	39252	1813	JAMES BARDWELL JR 11/09/1	11/09 110918		001	220	552		MEDICAL FEES	254.50		
02/11/19	39252	1813	MARQUISE BROOKS 12/12/18	12/12 121218		001	220	552		MEDICAL FEES	24.84	374.41	
03/11/19	39540	2222	RICKEY PITTMAN 02/01/19 S	02/01 20119		001	220	552		MEDICAL FEES	16.22	16.22	
04/10/19	39811	2561	DOUGLAS DAVIS 2/21/19 CO	02/21 22119		001	220	556		OTHER PROFESSIONAL	75.41		
04/10/19	39811	2561	JAVANTE HENDRIX 3/13/19 C	03/13 31319		001	220	552		MEDICAL FEES	95.07	170.48	
07/10/19	40654	3645	JAROD MOWERY 6/7/19 CO	06/07 60719		001	220	552		MEDICAL FEES	254.50	254.50	

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08/09/19	40936	3990	JEMARKCO GRAYER	07/03/19		001	220	552		MEDICAL FEES	25.76			
08/09/19	40936	3990	JEROME PREWITT	07/06/19 S		001	220	552		MEDICAL FEES	25.16	50.92		
09/10/19	41379	4591	JIMMY ROBY 7/19/19 CO	07/19		001	220	552		MEDICAL FEES	94.61			
09/10/19	41379	4591	JEREMY STEPHENS 7/22/19 C	07/22		001	220	552		MEDICAL FEES	20.19	114.80		

STARKVILLE RADIOLOGY ASSOC						9		EXPENDITURE		1,848.06	BALANCE SHEET	.00	TOTAL	1,848.06

673 STARKVILLE SEPARATE SCHOOLS														
03/11/19	39541	2223	RENTAL CAR SETTLEMENT FY	02/14		001	000	266		RENTAL CAR TAX	67,069.03	67,069.03		

STARKVILLE SEPARATE SCHOOLS						1		EXPENDITURE		67,069.03	BALANCE SHEET	.00	TOTAL	67,069.03

5286 STARKVILLE SMILES														
10/10/18	37933	110	JAMES MANN 8/31/18 CO	08/31		001	220	552		MEDICAL FEES	304.48			
10/10/18	37933	110	PORTIA MANNING 8/31/18 CO	08/31		001	220	552		MEDICAL FEES	138.66	443.14		
11/09/18	38233	467	ZACHERY DECKER 09/21/18 C	09/21		001	220	552		MEDICAL FEES	234.83			
11/09/18	38233	467	TABRIA BRADLEY 9/21/18 CO	09/21		001	220	552		MEDICAL FEES	96.17			
11/09/18	38233	467	FREDDIE PLAIR 10/05/18 CO	10/05		001	220	552		MEDICAL FEES	40.73			
11/09/18	38233	467	MARQUISE BROOKS 10/05/18	10/05		001	220	552		MEDICAL FEES	96.17			
11/09/18	38233	467	RAY MITCHELL 10/12/18 CO	10/12		001	220	552		MEDICAL FEES	138.66			
11/09/18	38233	467	CHIQUITA STEWART 10/19/18	10/19		001	220	552		MEDICAL FEES	96.17	702.73		
01/10/19	38978	1478	ROOSEVELT JONES 11/30/18	11/30		001	220	552		MEDICAL FEES	40.73			
01/10/19	38978	1478	ANTONIO ROBINSON 11/30/18	11/30		001	220	552		MEDICAL FEES	96.17			
01/10/19	38978	1478	DOUG JONES 12/07/18	12/07		001	220	552		MEDICAL FEES	304.79			
01/10/19	38978	1478	RICHARD WILSON 12/07/18	12/07		001	220	552		MEDICAL FEES	136.90			
01/10/19	38978	1478	JAQUIORES BOYD 12/14/18 C	12/14		001	220	552		MEDICAL FEES	53.99	632.58		
02/11/19	39253	1814	ROBERT BLUE 1/11/19 CO	01/11		001	220	552		MEDICAL FEES	96.17			
02/11/19	39253	1814	DWAUNTARIO REED 1/11/19 C	01/11		001	220	552		MEDICAL FEES	80.51			
02/11/19	39253	1814	CHRISTOPHER BLACKWELL 1/1	01/11		001	220	552		MEDICAL FEES	96.17			
02/11/19	39253	1814	TREVOR WESTMORELAND 01/18	01/18		001	220	552		MEDICAL FEES	96.17	369.02		
03/11/19	39542	2224	LAPATRICK ARMSTEAD 2/8/19	02/08		001	220	552		MEDICAL FEES	138.60			
03/11/19	39542	2224	EDWARD SHIELDS 2/8/19 CO	02/08		001	220	552		MEDICAL FEES	95.45			
03/11/19	39542	2224	JEREMY BUTLER 02/22/19 CO	02/22		001	220	552		MEDICAL FEES	138.66			
03/11/19	39542	2224	LAPATRICK ARMSTEAD 2/22/1	02/22		001	220	552		MEDICAL FEES	53.99	426.70		
04/10/19	39812	2562	QUINTON WARE 3/22/19 CO	03/22		001	200	552		MEDICAL FEES	138.66			
04/10/19	39812	2562	WILLIAM CARTER 3/22/19 CO	03/22		001	220	552		MEDICAL FEES	96.17			
04/10/19	39812	2562	JACOB BREAUX 3/22/19 CO	03/22		001	220	552		MEDICAL FEES	96.17	331.00		
05/10/19	40092	2889	JAYLEN 4/05/19 CO	04/05		001	220	552		MEDICAL FEES	138.66			
05/10/19	40092	2889	JON OLIVER 4/12/19 CO	04/12		001	220	552		MEDICAL FEES	179.39			
05/10/19	40092	2889	COURTNEY CLAY 4/12/19 CO	04/12		001	220	552		MEDICAL FEES	136.90	454.95		

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06/07/19	40380	3260	BOBBIE IVY 4/26/19 CO	04/26 42619		001	220	552		MEDICAL FEES	136.90		
06/07/19	40380	3260	BRYAN FULGHAM 5/17/19 CO	05/17 51719		001	220	552		MEDICAL FEES	136.90	273.80	
07/10/19	40655	3646	LAPATRICK ARMSTEAD 6/14/1	06/14 61419		001	220	552		MEDICAL FEES	178.86		
07/10/19	40655	3646	DEMARCUS SLIGH 6/14/19 CO	06/14 61419A		001	220	552		MEDICAL FEES	304.79		
07/10/19	40655	3646	SYDNEY WESTMORELAND 6/21/	06/21 62119		001	220	552		MEDICAL FEES	53.99	537.64	
08/09/19	40937	3991	LAMES LAMBERT 6/28/19 CO	06/28 62819		001	220	552		MEDICAL FEES	136.90		
08/09/19	40937	3991	JUSTIN HENDERSON 7/12/19	07/12 71219		001	220	552		MEDICAL FEES	136.90		
08/09/19	40937	3991	COLTON TAYLOR 7/19/19 CO	07/19 71919		001	220	552		MEDICAL FEES	179.39	453.19	
09/10/19	41380	4592	JAMES LAMBERT 7/26/19 CO	07/26 72619		001	220	552		MEDICAL FEES	219.81		
09/10/19	41380	4592	ZACHARY MCCLESKEY 8/2/19	08/02 80219		001	220	552		MEDICAL FEES	179.39		
09/10/19	41380	4592	LAPATRICK ARMSTEAD 08/02/	08/02 80219A		001	220	552		MEDICAL FEES	304.39		
09/10/19	41380	4592	TERRELL BLAIR 08/09/19 CO	08/09 80919		001	220	552		MEDICAL FEES	318.02		
09/10/19	41380	4592	PATRICK HUDSON 8/09/19 CO	08/09 80919A		001	220	552		MEDICAL FEES	71.99		
09/10/19	41380	4592	JAMES LAMBERT 8/16/19 CO	08/16 81619		001	220	552		MEDICAL FEES	179.39	1,272.99	

STARKVILLE SMILES				11	EXPENDITURE		5,897.74	BALANCE SHEET			.00	TOTAL	5,897.74

182 STARKVILLE UTILITIES													
10/10/18	37934	111	13414 JUSTICE	08/27 124059		001	151	510		UTILITIES	1,240.59		
10/10/18	37934	111	13413 YOUTH COURT	08/27 42907		001	151	510		UTILITIES	429.07		
10/10/18	37934	111	14932 DHS	09/05 195141		001	151	510		UTILITIES	1,951.41		
10/10/18	37934	111	14936 CIRCUIT COURT	09/05 198156		001	151	510		UTILITIES	1,981.56		
10/10/18	37934	111	14720 CHANCERY	09/05 592519		001	151	510		UTILITIES	5,925.19		
10/10/18	37934	111	8874 NEW JAIL	09/18 688900		001	151	510		UTILITIES	6,889.00	18,416.82	
10/10/18	38027	204	10288 INDUSTRIAL PARK RD	09/19 111201		150	300	510		UTILITIES	1,112.01	1,112.01	
11/09/18	38234	468	12626 OLD JAIL	09/22 108560		001	151	510		UTILITIES	1,085.60		
11/09/18	38234	468	13414 JUSTICE	09/22 116578		001	151	510		UTILITIES	1,165.78		
11/09/18	38234	468	31495 EDU/E-911	09/22 139630		001	151	510		UTILITIES	1,396.30		
11/09/18	38234	468	103858 EDU/E-911	09/22 1880		001	151	510		UTILITIES	18.80		
11/09/18	38234	468	12620 COURTHOUSE SQUARE	09/22 28190		001	151	510		UTILITIES	281.90		
11/09/18	38234	468	13413 YOUTH COURT	09/22 39527		001	151	510		UTILITIES	395.27		
11/09/18	38234	468	14720 CHANCERY	10/01 653038		001	151	510		UTILITIES	6,530.38		
11/09/18	38234	468	14936 CIRCUIT COURT	10/02 185453		001	151	510		UTILITIES	1,854.53		
11/09/18	38234	468	14932 DHS	10/02 186396		001	151	510		UTILITIES	1,863.96		
11/09/18	38234	468	8874 NEW JAIL	10/15 624857		001	151	510		UTILITIES	6,248.57		
11/09/18	38234	468	12626 OLD JAIL	10/25 140634		001	151	510		UTILITIES	1,406.34		
11/09/18	38234	468	A/C 31495 E-911/EDU	10/25 166918		001	151	510		UTILITIES	1,669.18		
11/09/18	38234	468	103858 EDU/E-911	10/25 2406		001	151	510		UTILITIES	24.06		
11/09/18	38234	468	12620 COURTHOUSE SQUARE	10/25 35603		001	151	510		UTILITIES	356.03		
11/09/18	38234	468	13413 YOUTH COURT	10/26 33889		001	151	510		UTILITIES	338.89		
11/09/18	38234	468	14720 CHANCERY	10/26 647981		001	151	510		UTILITIES	6,479.81		
11/09/18	38234	468	13414 JUSTICE	10/26 90004		001	151	510		UTILITIES	900.04	32,015.44	
11/09/18	38332	566	10288 INDUSTRIAL PARK RD	10/19 134692		150	300	510		UTILITIES	1,346.92	1,346.92	

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12/10/18	38620	945	14932 DHS	11/02	151747	001	151	510	UTILITIES		1,517.47	
12/10/18	38620	945	14936 CIRCUIT COURT	11/02	174150	001	151	510	UTILITIES		1,741.50	
12/10/18	38620	945	8874 NEW JAIL	11/19	682490	001	151	510	UTILITIES		6,824.90	10,083.87
12/10/18	38703	1028	10288 INDUSTRIAL PARK RD	11/19	138487		150	300	510	UTILITIES	1,384.87	1,384.87
01/10/19	38979	1479	A/C 31495 E-911/EDU	11/30	152416	001	151	510	UTILITIES		1,524.16	
01/10/19	38979	1479	103858 EDU/E-911	11/30	2438	001	151	510	UTILITIES		24.38	
01/10/19	38979	1479	12620 COURTHOUSE SQUARE	11/30	28141	001	151	510	UTILITIES		281.41	
01/10/19	38979	1479	12626 OLD JAIL	11/30	94138	001	151	510	UTILITIES		941.38	
01/10/19	38979	1479	13413 YOUTH COURT	12/04	40708	001	151	510	UTILITIES		407.08	
01/10/19	38979	1479	14720 CHANCERY	12/04	532039	001	151	510	UTILITIES		6,416.13	
						001	151	510	UTILITIES		1,095.74CR	
01/10/19	38979	1479	13414 JUSTICE	12/04	80006	001	151	510	UTILITIES		800.06	
01/10/19	38979	1479	14932 DHS	12/06	121462	001	151	510	UTILITIES		1,214.62	
01/10/19	38979	1479	14936 CIRCUIT COURT	12/06	136323	001	151	510	UTILITIES		1,363.23	
01/10/19	38979	1479	8874 NEW JAIL	12/16	641182	001	151	510	UTILITIES		6,411.82	18,288.53
01/10/19	39062	1562	10288 INDUSTRIAL PARK ROA	12/15	160155		150	300	510	UTILITIES	1,601.55	1,601.55
02/11/19	39254	1815	13413 YOUTH COURT	12/27	16424	001	151	510	UTILITIES		164.24	
02/11/19	39254	1815	31495 EDU/E-911	12/27	169196	001	151	510	UTILITIES		1,691.96	
02/11/19	39254	1815	103858 EDU/E-911	12/27	2172	001	151	510	UTILITIES		21.72	
02/11/19	39254	1815	12620 COURTHOUSE SQUARE	12/27	37075	001	151	510	UTILITIES		370.75	
02/11/19	39254	1815	12626 OLD JAIL	12/27	74869	001	151	510	UTILITIES		748.69	
02/11/19	39254	1815	13414 JUSTICE	12/27	96679	001	151	510	UTILITIES		966.79	
02/11/19	39254	1815	14720 CHANCERY	12/28	438335	001	151	510	UTILITIES		4,383.35	
02/11/19	39254	1815	14936 CIRCUIT COURT	01/05	116052	001	151	510	UTILITIES		1,160.52	
02/11/19	39254	1815	14932 DHS	01/05	145323	001	151	510	UTILITIES		1,453.23	
02/11/19	39254	1815	8874 NEW JAIL	01/17	599314	001	151	510	UTILITIES		5,993.14	
02/11/19	39254	1815	13414 JUSTICE	01/23	122137	001	151	510	UTILITIES		1,221.37	
02/11/19	39254	1815	31495 E911/ EDU	01/23	147511	001	151	510	UTILITIES		1,475.11	
02/11/19	39254	1815	103858 EDU/E911	01/23	1906	001	151	510	UTILITIES		19.06	
02/11/19	39254	1815	13413 YOUTH COURT	01/23	24724	001	151	510	UTILITIES		247.24	
02/11/19	39254	1815	12620 COURTHOUSE SQUARE	01/23	33717	001	151	510	UTILITIES		337.17	
02/11/19	39254	1815	12626 OLD JAIL	01/23	64812	001	151	510	UTILITIES		648.12	20,902.46
02/11/19	39355	1916	10288 INDUSTRIAL PARK	01/23	144160		150	300	510	UTILITIES	1,441.60	1,441.60
03/11/19	39543	2225	14720 CHANCERY	01/31	184422	001	151	510	UTILITIES		1,844.22	
03/11/19	39543	2225	14936 CIRCUIT COURT	02/05	132802	001	151	510	UTILITIES		1,328.02	
03/11/19	39543	2225	14932 DHS	02/05	133705	001	151	510	UTILITIES		1,337.05	
03/11/19	39543	2225	8874 NEW JAIL	02/18	671694	001	151	510	UTILITIES		6,716.94	11,226.23
03/11/19	39636	2318	10288 INDUSTRIAL PARK RD	02/18	167042		150	300	510	UTILITIES	1,670.42	1,670.42
04/10/19	39813	2563	31495 E911/EDU	02/26	184802	001	151	510	UTILITIES		1,848.02	
04/10/19	39813	2563	103858 EDU/E911	02/26	2686	001	151	510	UTILITIES		26.86	
04/10/19	39813	2563	12620 COURTHOUSE SQUARE	02/26	49998	001	151	510	UTILITIES		499.98	
04/10/19	39813	2563	12626 OLD JAIL	02/26	74268	001	151	510	UTILITIES		742.68	
04/10/19	39813	2563	13414 JUSTICE	03/01	102948	001	151	510	UTILITIES		1,029.48	

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04/10/19	39813	2563	13413 YOUTH COURT	03/01		31596		001	151	510	UTILITIES	315.96	
04/10/19	39813	2563	14720 CHANCERY	03/07		180704		001	151	510	UTILITIES	1,807.04	
04/10/19	39813	2563	14932 DHS	03/08		120727		001	151	510	UTILITIES	1,207.27	
04/10/19	39813	2563	14936 CIRCUIT COURT	03/08		134522		001	151	510	UTILITIES	1,345.22	8,822.51
05/10/19	40093	2890	8874 NEW JAIL	03/29		682541		001	151	510	UTILITIES	6,825.41	
05/10/19	40093	2890	31495 E911/EDU	04/03		164680		001	151	510	UTILITIES	1,646.80	
05/10/19	40093	2890	103858 EDU-E911	04/03		2640		001	151	510	UTILITIES	26.40	
05/10/19	40093	2890	12620 COURTHOUSE SQUARE	04/03		42797		001	151	510	UTILITIES	427.97	
05/10/19	40093	2890	12626 OLD JAIL	04/03		79274		001	151	510	UTILITIES	792.74	
05/10/19	40093	2890	14720 CHANCERY	04/05		147674		001	151	510	UTILITIES	1,476.74	
05/10/19	40093	2890	14932 DHS	04/09		123679		001	151	510	UTILITIES	1,236.79	
05/10/19	40093	2890	14936 CIRCUIT COURT	04/09		124445		001	151	510	UTILITIES	1,244.45	
05/10/19	40093	2890	8874 NEW JAIL	04/23		662672		001	151	510	UTILITIES	6,626.72	20,304.02
05/10/19	40187	2984	10288 INDUSTRIAL PARK	04/02		155463		150	300	510	UTILITIES	1,554.63	1,554.63
06/07/19	40381	3261	14720 CHANCERY	05/02		256010		001	151	510	UTILITIES	2,560.10	
06/07/19	40381	3261	31495 EDU/E-911	05/03		140857		001	151	510	UTILITIES	1,408.57	
06/07/19	40381	3261	12620 COURTHOUSE SQUARE	05/03		15925		001	151	510	UTILITIES	159.25	
06/07/19	40381	3261	103858 EDU/E911	05/03		2790		001	151	510	UTILITIES	27.90	
06/07/19	40381	3261	12626 OLD JAIL	05/03		80704		001	151	510	UTILITIES	807.04	
06/07/19	40381	3261	14932 DHS	05/07		110013		001	151	510	UTILITIES	1,100.13	
06/07/19	40381	3261	14936 CIRCUIT COURT	05/07		143975		001	151	510	UTILITIES	1,439.75	7,502.74
06/07/19	40464	3344	10288 INDUSTRIAL PARK RD	04/30		147253		150	300	510	UTILITIES	1,472.53	
06/07/19	40464	3344	10288 INDUSTRIAL PARK RD	05/24		154092		150	300	510	UTILITIES	1,540.92	3,013.45
07/10/19	40656	3647	A/C 31495 E-911/EDU	05/29		151610		001	151	510	UTILITIES	1,516.10	
07/10/19	40656	3647	12620 COURTHOUSE SQUARE	05/29		18760		001	151	510	UTILITIES	187.60	
07/10/19	40656	3647	14720 CHANCERY	05/29		269183		001	151	510	UTILITIES	2,691.83	
07/10/19	40656	3647	103858 EDU/E911	05/29		2854		001	151	510	UTILITIES	28.54	
07/10/19	40656	3647	12626 OLD JAIL	05/29		92090		001	151	510	UTILITIES	920.90	
07/10/19	40656	3647	14932 DHS	06/05		140449		001	151	510	UTILITIES	1,404.49	
07/10/19	40656	3647	14936 CIRCUIT COURT	06/05		162490		001	151	510	UTILITIES	1,624.90	
07/10/19	40656	3647	8874 NEW JAIL (APRIL AND	06/13		1210177		001	151	510	UTILITIES	12,101.77	20,476.13
07/10/19	40745	3736	10288 INDUSTRIAL PARK ROA	06/19		146651		150	300	510	UTILITIES	1,466.51	1,466.51
07/18/19	40820	3857	DEPOSIT FOR SAFE ROOM UTI	07/18		71819		001	151	510	UTILITIES	500.00	500.00
08/09/19	40938	3992	12626 OLD JAIL	06/27		140857A		001	151	510	UTILITIES	1,408.57	
08/09/19	40938	3992	31495 EDU/E-911	06/27		204031		001	151	510	UTILITIES	2,040.31	
08/09/19	40938	3992	103858 EDU/E-911	06/27		2516		001	151	510	UTILITIES	25.16	
08/09/19	40938	3992	12620 COURTHOUSE SQUARE	06/27		32023		001	151	510	UTILITIES	320.23	
08/09/19	40938	3992	13413 YOUTH COURT	06/27		4515		001	151	510	UTILITIES	45.15	
08/09/19	40938	3992	14720 CHANCERY	06/28		365195		001	151	510	UTILITIES	3,651.95	
08/09/19	40938	3992	14932 DHS	07/09		170270		001	151	510	UTILITIES	1,702.70	
08/09/19	40938	3992	14936 CIRCUIT COURT	07/09		190009		001	151	510	UTILITIES	1,900.09	
08/09/19	40938	3992	12626 OLD JAIL	07/26		130876		001	151	510	UTILITIES	1,308.76	
08/09/19	40938	3992	103858 EDU/E911	07/26		1944		001	151	510	UTILITIES	19.44	

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08/09/19	40938	3992	31495 EDU/E911	07/26	202689	001	151	510		UTILITIES	2,026.89	
08/09/19	40938	3992	12620 COURTHOUSE SQUARE	07/26	33246	001	151	510		UTILITIES	332.46	14,781.71
08/09/19	41033	4087	10288 INDUSTRIAL PARK RD	07/18	138961	150	300	510		UTILITIES	1,389.61	1,389.61
09/10/19	41381	4593	14720 CHANCERY	07/31	347102	001	151	510		UTILITIES	3,471.02	
09/10/19	41381	4593	13413 YOUTH COURT	07/31	36029	001	151	510		UTILITIES	360.29	
09/10/19	41381	4593	14932 DHS	08/07	194058	001	151	510		UTILITIES	1,940.58	
09/10/19	41381	4593	14936 CIRCUIT COURT	08/07	213052	001	151	510		UTILITIES	2,130.52	
09/10/19	41381	4593	8874 NEW JAIL 6/13/19-8/1	08/22	1091269	001	151	510		UTILITIES	10,912.69	
09/10/19	41381	4593	12626 OLD JAIL	08/23	137314	001	151	510		UTILITIES	1,373.14	
09/10/19	41381	4593	A/C 31495 E-911/EDU	08/23	197820	001	151	510		UTILITIES	1,978.20	
09/10/19	41381	4593	103858 EDU/E-911	08/23	1996	001	151	510		UTILITIES	19.96	
09/10/19	41381	4593	12620 COURTHOUSE SQUARE	08/23	36638	001	151	510		UTILITIES	366.38	22,552.78
09/10/19	41474	4686	10288 INDUSTRIAL PARK RD	08/20	150318	150	300	510		UTILITIES	1,503.18	1,503.18
STARKVILLE UTILITIES				24	EXPENDITURE	223,357.99	BALANCE SHEET		.00	TOTAL	223,357.99	
5605 STATE DISBURSEMENT UNIT												
09/27/19	28635	4874	STATE DISBURSEMENT UNIT	09/13	99B8099	681	000	106		GARNISHMENT PAYABLE	237.40	
09/27/19	28635	4874	STATE DISBURSEMENT UNIT	09/27	99P3063	681	000	106		GARNISHMENT PAYABLE	237.40	474.80
STATE DISBURSEMENT UNIT				1	EXPENDITURE	474.80	BALANCE SHEET		.00	TOTAL	474.80	
131 STATE OF MISSISSIPPI												
10/10/18	38076	253	ASSESSMENTS AUGUST 2018	08/31	3516	651	000	132		COURT EDUCATION	720.00	
						651	000	122		TRAFFIC VIOLATIONS	23,689.00	
						651	000	122		TRAFFIC VIOLATIONS	2,326.00	
						651	000	123		IMPLIED CONSENT LAW	2,897.00	
						651	000	126		OTHER MISDEMEANORS	3,479.00	
						651	000	127		OTHER FELONIES	1,723.00	
						651	000	128		APPEARANCE BOND FEE	2,199.50	
						651	000	128		APPEARANCE BOND FEE	361.50	
						651	000	134		DOMESTIC VIOLENCE	448.00	
						651	000	129		COURT CONSTITUENTS	338.50	
						651	000	133		DRUG ABUSE/DRIVERS	239.50	
						651	000	133		DRUG ABUSE/DRIVERS	180.00	
						651	000	140		ELECTRONIC COURT SY	870.00	
						651	000	141		CIVIL LEGAL ASSISTA	435.00	
						651	000	143		EXPUNGE ASSESSMENT	280.00	
						651	000	132		COURT EDUCATION	3,480.00	
						651	000	136		COMP MOTOR VEHICLE	1,060.75	44,726.75
11/09/18	38379	613	ASSESSMENTS SEPTEMBER 201	09/28	181901	651	000	132		COURT EDUCATION	708.50	
						651	000	122		TRAFFIC VIOLATIONS	2,374.00	
						651	000	123		IMPLIED CONSENT LAW	1,850.50	

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						651	000	124		GAME AND FISH LAW V	89.00	
						651	000	124		GAME AND FISH LAW V	21,951.75	
						651	000	125		LITTER LAW VIOLATIO	100.00	
						651	000	126		OTHER MISDEMEANORS	4,163.25	
						651	000	127		OTHER FELONIES	1,845.00	
						651	000	128		APPEARANCE BOND FEE	2,841.75	
						651	000	128		APPEARANCE BOND FEE	220.00	
						651	000	134		DOMESTIC VIOLENCE	364.00	
						651	000	129		COURT CONSTITUENTS	318.00	
						651	000	133		DRUG ABUSE/DRIVERS	175.00	
						651	000	133		DRUG ABUSE/DRIVERS	100.00	
						651	000	140		ELECTRONIC COURT SY	830.00	
						651	000	141		CIVIL LEGAL ASSISTA	415.00	
						651	000	143		EXPUNGE ASSESSMENT	140.00	
						651	000	132		COURT EDUCATION	3,320.00	
						651	000	136		COMP MOTOR VEHICLE	1,015.25	42,821.00
12/10/18	38737	1062	ASSESSMENT JULY-SEPTEMBER	10/31	181902	651	000	146		MHP TITLE 63 CITATI	2,980.00	
12/10/18	38737	1062	ASSESSMENTS OCTOBER 2018	10/31	181902A	651	000	132		COURT EDUCATION	1,010.00	
						651	000	122		TRAFFIC VIOLATIONS	24,937.30	
						651	000	122		TRAFFIC VIOLATIONS	2,923.00	
						651	000	123		IMPLIED CONSENT LAW	2,496.00	
						651	000	125		LITTER LAW VIOLATIO	50.00	
						651	000	126		OTHER MISDEMEANORS	6,830.25	
						651	000	127		OTHER FELONIES	1,937.88	
						651	000	128		APPEARANCE BOND FEE	2,450.50	
						651	000	128		APPEARANCE BOND FEE	347.50	
						651	000	134		DOMESTIC VIOLENCE	406.00	
						651	000	129		COURT CONSTITUENTS	422.00	
						651	000	133		DRUG ABUSE/DRIVERS	167.75	
						651	000	133		DRUG ABUSE/DRIVERS	170.00	
						651	000	140		ELECTRONIC COURT SY	1,310.00	
						651	000	141		CIVIL LEGAL ASSISTA	655.00	
						651	000	143		EXPUNGE ASSESSMENT	140.00	
						651	000	132		COURT EDUCATION	5,240.00	
						651	000	136		COMP MOTOR VEHICLE	297.00	
						651	000	146		MHP TITLE 63 CITATI	2,000.00	56,770.18
01/10/19	39107	1607	ASSESSMENTS NOVEMBER 2018	11/30	181903	651	000	132		COURT EDUCATION	763.50	
						651	000	122		TRAFFIC VIOLATIONS	20,903.87	
						651	000	122		TRAFFIC VIOLATIONS	1,972.00	
						651	000	123		IMPLIED CONSENT LAW	1,823.00	
						651	000	124		GAME AND FISH LAW V	267.00	
						651	000	125		LITTER LAW VIOLATIO	170.50	
						651	000	126		OTHER MISDEMEANORS	7,161.50	
						651	000	127		OTHER FELONIES	1,474.00	
						651	000	128		APPEARANCE BOND FEE	2,373.25	
						651	000	128		APPEARANCE BOND FEE	387.00	
						651	000	134		DOMESTIC VIOLENCE	462.00	
						651	000	129		COURT CONSTITUENTS	339.50	
						651	000	133		DRUG ABUSE/DRIVERS	293.25	

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DATE	CHECK	CLAIM	PURPOSE	DATE INVOICE	P.O.	FUND	DEPT	ACCT	PRACCT	DESCRIPTION	AMOUNT	CHECK TOTAL
						651	000	133		DRUG ABUSE/DRIVERS	150.00	
						651	000	140		ELECTRONIC COURT SY	750.00	
						651	000	141		CIVIL LEGAL ASSISTA	375.00	
						651	000	132		COURT EDUCATION	3,000.00	
						651	000	136		COMP MOTOR VEHICLE	1,392.00	
						651	000	146		MHP TITLE 63 CITATI	1,600.00	45,657.37
02/11/19	39394	1955	ASSESSMENTS DEC.2018	12/31	181904	651	000	132		COURT EDUCATION	606.00	
						651	000	122		TRAFFIC VIOLATIONS	17,312.25	
						651	000	122		TRAFFIC VIOLATIONS	1,940.00	
						651	000	123		IMPLIED CONSENT LAW	1,699.00	
						651	000	124		GAME AND FISH LAW V	178.00	
						651	000	126		OTHER MISDEMEANORS	4,075.04	
						651	000	127		OTHER FELONIES	1,694.50	
						651	000	128		APPEARANCE BOND FEE	2,439.75	
						651	000	128		APPEARANCE BOND FEE	231.50	
						651	000	134		DOMESTIC VIOLENCE	378.00	
						651	000	129		COURT CONSTITUENTS	266.00	
						651	000	133		DRUG ABUSE/DRIVERS	207.25	
						651	000	133		DRUG ABUSE/DRIVERS	110.00	
						651	000	140		ELECTRONIC COURT SY	660.00	
						651	000	141		CIVIL LEGAL ASSISTA	330.00	
						651	000	132		COURT EDUCATION	2,640.00	
						651	000	136		COMP MOTOR VEHICLE	1,163.00	
						651	000	146		MHP TITLE 63 CITATI	1,239.00	37,169.29
03/11/19	39672	2354	ASSESSMENTS JAN.2019	01/31	181905	651	000	132		COURT EDUCATION	749.50	
						651	000	122		TRAFFIC VIOLATIONS	24,313.25	
						651	000	122		TRAFFIC VIOLATIONS	2,380.00	
						651	000	123		IMPLIED CONSENT LAW	3,392.00	
						651	000	124		GAME AND FISH LAW V	712.00	
						651	000	125		LITTER LAW VIOLATIO	50.00	
						651	000	126		OTHER MISDEMEANORS	4,927.25	
						651	000	127		OTHER FELONIES	1,806.50	
						651	000	128		APPEARANCE BOND FEE	2,433.50	
						651	000	128		APPEARANCE BOND FEE	400.00	
						651	000	134		DOMESTIC VIOLENCE	294.00	
						651	000	129		COURT CONSTITUENTS	350.50	
						651	000	133		DRUG ABUSE/DRIVERS	370.00	
						651	000	133		DRUG ABUSE/DRIVERS	100.00	
						651	000	140		ELECTRONIC COURT SY	920.00	
						651	000	141		CIVIL LEGAL ASSISTA	460.00	
						651	000	143		EXPUNGE ASSESSMENT	140.00	
						651	000	132		COURT EDUCATION	3,680.00	
						651	000	136		COMP MOTOR VEHICLE	2,097.25	
						651	000	146		MHP TITLE 63 CITATI	1,308.00	50,883.75
04/10/19	39949	2699	ASSESSMENTS FEBRUARY 2019	02/28	181906	651	000	132		COURT EDUCATION	936.00	
						651	000	122		TRAFFIC VIOLATIONS	20,788.37	
						651	000	122		TRAFFIC VIOLATIONS	1,970.00	
						651	000	123		IMPLIED CONSENT LAW	2,931.00	

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					651	000	124		GAME AND FISH LAW V	356.00	
					651	000	125		LITTER LAW VIOLATIO	50.00	
					651	000	126		OTHER MISDEMEANORS	5,505.00	
					651	000	127		OTHER FELONIES	2,350.00	
					651	000	128		APPEARANCE BOND FEE	2,463.25	
					651	000	128		APPEARANCE BOND FEE	342.25	
					651	000	134		DOMESTIC VIOLENCE	392.00	
					651	000	129		COURT CONSTITUENTS	355.50	
					651	000	133		DRUG ABUSE/DRIVERS	275.00	
					651	000	133		DRUG ABUSE/DRIVERS	110.00	
					651	000	140		ELECTRONIC COURT SY	1,310.00	
					651	000	141		CIVIL LEGAL ASSISTA	655.00	
					651	000	143		EXPUNGE ASSESSMENT	280.00	
					651	000	132		COURT EDUCATION	5,240.00	
					651	000	136		COMP MOTOR VEHICLE	2,562.50	
					651	000	146		MHP TITLE 63 CITATI	2,566.00	51,437.87
05/10/19	40236	3033 ASSESSMENTS MARCH 2019	03/30	181907	651	000	132		COURT EDUCATION	768.50	
					651	000	122		TRAFFIC VIOLATIONS	27,240.76	
					651	000	122		TRAFFIC VIOLATIONS	2,877.50	
					651	000	123		IMPLIED CONSENT LAW	2,375.00	
					651	000	124		GAME AND FISH LAW V	267.00	
					651	000	124		GAME AND FISH LAW V	25.00	
					651	000	125		LITTER LAW VIOLATIO	29.50	
					651	000	126		OTHER MISDEMEANORS	5,451.50	
					651	000	127		OTHER FELONIES	2,481.00	
					651	000	128		APPEARANCE BOND FEE	2,782.00	
					651	000	128		APPEARANCE BOND FEE	441.25	
					651	000	134		DOMESTIC VIOLENCE	448.00	
					651	000	129		COURT CONSTITUENTS	393.00	
					651	000	133		DRUG ABUSE/DRIVERS	40.00	
					651	000	133		DRUG ABUSE/DRIVERS	530.00	
					651	000	133		DRUG ABUSE/DRIVERS	120.00	
					651	000	140		ELECTRONIC COURT SY	1,150.00	
					651	000	141		CIVIL LEGAL ASSISTA	575.00	
					651	000	143		EXPUNGE ASSESSMENT	140.00	
					651	000	132		COURT EDUCATION	4,600.00	
					651	000	136		COMP MOTOR VEHICLE	971.00	
					651	000	146		MHP TITLE 63 CITATI	1,978.00	55,684.01
06/07/19	40510	3390 ASSESSMENTS APRIL 2019	04/30	181908	651	000	132		COURT EDUCATION	936.00	
					651	000	122		TRAFFIC VIOLATIONS	21,232.50	
					651	000	122		TRAFFIC VIOLATIONS	2,420.00	
					651	000	123		IMPLIED CONSENT LAW	4,021.00	
					651	000	124		GAME AND FISH LAW V	267.00	
					651	000	125		LITTER LAW VIOLATIO	20.50	
					651	000	126		OTHER MISDEMEANORS	4,225.75	
					651	000	127		OTHER FELONIES	1,962.50	
					651	000	128		APPEARANCE BOND FEE	3,327.00	
					651	000	128		APPEARANCE BOND FEE	400.00	
					651	000	134		DOMESTIC VIOLENCE	434.00	

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					651	000	129		COURT CONSTITUENTS	373.50	
					651	000	133		DRUG ABUSE/DRIVERS	400.00	
					651	000	133		DRUG ABUSE/DRIVERS	150.00	
					651	000	140		ELECTRONIC COURT SY	1,030.00	
					651	000	141		CIVIL LEGAL ASSISTA	515.00	
					651	000	143		EXPUNGE ASSESSMENT	280.00	
					651	000	132		COURT EDUCATION	4,120.00	
					651	000	136		COMP MOTOR VEHICLE	858.00	
					651	000	146		MHP TITLE 63 CITATI	1,200.00	48,172.75
07/10/19	40790	3781 ASSESSMENTS MAY 2019	05/31	181909	651	000	132		COURT EDUCATION	846.00	
					651	000	122		TRAFFIC VIOLATIONS	19,913.00	
					651	000	122		TRAFFIC VIOLATIONS	2,220.00	
					651	000	123		IMPLIED CONSENT LAW	2,052.50	
					651	000	124		GAME AND FISH LAW V	445.00	
					651	000	126		OTHER MISDEMEANORS	4,363.50	
					651	000	127		OTHER FELONIES	1,832.00	
					651	000	128		APPEARANCE BOND FEE	2,596.50	
					651	000	128		APPEARANCE BOND FEE	294.50	
					651	000	134		DOMESTIC VIOLENCE	630.00	
					651	000	129		COURT CONSTITUENTS	359.50	
					651	000	133		DRUG ABUSE/DRIVERS	475.00	
					651	000	133		DRUG ABUSE/DRIVERS	90.00	
					651	000	140		ELECTRONIC COURT SY	960.00	
					651	000	141		CIVIL LEGAL ASSISTA	480.00	
					651	000	143		EXPUNGE ASSESSMENT	140.00	
					651	000	132		COURT EDUCATION	3,840.00	
					651	000	136		COMP MOTOR VEHICLE	250.12	
					651	000	146		MHP TITLE 63 CITATI	900.00	42,687.62
08/09/19	41084	4138 ASSESSMENTS JUNE 2019	06/30	181910	651	000	132		COURT EDUCATION	725.00	
					651	000	122		TRAFFIC VIOLATIONS	17,752.00	
					651	000	122		TRAFFIC VIOLATIONS	1,840.00	
					651	000	123		IMPLIED CONSENT LAW	2,854.50	
					651	000	124		GAME AND FISH LAW V	89.00	
					651	000	126		OTHER MISDEMEANORS	4,207.00	
					651	000	127		OTHER FELONIES	1,230.50	
					651	000	128		APPEARANCE BOND FEE	2,606.50	
					651	000	128		APPEARANCE BOND FEE	325.50	
					651	000	134		DOMESTIC VIOLENCE	406.00	
					651	000	129		COURT CONSTITUENTS	315.50	
					651	000	133		DRUG ABUSE/DRIVERS	355.00	
					651	000	133		DRUG ABUSE/DRIVERS	80.00	
					651	000	140		ELECTRONIC COURT SY	960.00	
					651	000	141		CIVIL LEGAL ASSISTA	480.00	
					651	000	132		COURT EDUCATION	3,840.00	
					651	000	136		COMP MOTOR VEHICLE	1,954.00	
					651	000	146		MHP TITLE 63 CITATI	1,469.00	41,489.50
09/10/19	41529	4741 ASSESSMENTS JULY 2019	07/31	181911	651	000	132		COURT EDUCATION	926.00	
					651	000	122		TRAFFIC VIOLATIONS	20,008.38	

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					651	000	122		TRAFFIC VIOLATIONS	2,082.00		
					651	000	123		IMPLIED CONSENT LAW	2,495.00		
					651	000	124		GAME AND FISH LAW V	89.00		
					651	000	126		OTHER MISDEMEANORS	2,086.00		
					651	000	127		OTHER FELONIES	1,780.12		
					651	000	128		APPEARANCE BOND FEE	1,846.50		
					651	000	128		APPEARANCE BOND FEE	268.00		
					651	000	134		DOMESTIC VIOLENCE	462.00		
					651	000	129		COURT CONSTITUENTS	328.00		
					651	000	133		DRUG ABUSE/DRIVERS	125.00		
					651	000	133		DRUG ABUSE/DRIVERS	120.00		
					651	000	140		ELECTRONIC COURT SY	1,290.00		
					651	000	141		CIVIL LEGAL ASSISTA	645.00		
					651	000	143		EXPUNGE ASSESSMENT	420.00		
					651	000	132		COURT EDUCATION	5,160.00		
					651	000	136		COMP MOTOR VEHICLE	765.00		
					651	000	146		MHP TITLE 63 CITATI	937.00	41,833.00	
STATE OF MISSISSIPPI					12	EXPENDITURE	559,333.09		BALANCE SHEET	.00	TOTAL	559,333.09
4611 STATE TREASURER												
05/06/19	40244	3041	LONGVIEW ROAD PROJECT NUM	05/06	SAP5380							
						170	341	909	ROAD MATCHING MORE	750,000.00		
						170	341	909	ROAD MATCHING MORE	250,000.00	1,000,000.00	
STATE TREASURER					1	EXPENDITURE	1,000,000.00		BALANCE SHEET	.00	TOTAL	1,000,000.00
1836 STATE TREASURY FUND 3053												
10/03/18	38085	262	COURT REPORTERS/ADMIN. SE	09/26	92618							
						001	161	411	COURT REPORTER / ST	4,902.61		
						001	171	401	ADMINISTRATIVE/MANA	311.49		
						001	160	411	COURT REPORTER / ST	2,941.49	8,155.59	
11/09/18	38235	469	COURT REPORTERS/ADMIN	10/30	103018							
						001	161	411	COURT REPORTER / ST	4,785.92		
						001	171	401	ADMINISTRATIVE/MANA	380.73		
						001	160	411	COURT REPORTER / ST	2,824.79	7,991.44	
12/10/18	38621	946	COURT REPORTERS/ADMIN NLO	11/27	112718							
						001	161	411	COURT REPORTER / ST	4,691.99		
						001	171	401	ADMINISTRATIVE/MANA	376.71		
						001	160	411	COURT REPORTER / ST	2,730.86	7,799.56	
01/10/19	38980	1480	COURT REPORTERS AND ADMIN	12/26	122618							
						001	161	411	COURT REPORTER / ST	4,741.10		
						001	171	401	ADMINISTRATIVE/MANA	381.10		
						001	160	411	COURT REPORTER / ST	2,776.51	7,898.71	
02/06/19	39407	1981	COURT REPORTERS/ADMIN JAN	01/28	12819							
						001	161	411	COURT REPORTER / ST	5,608.40		
						001	171	401	ADMINISTRATIVE/MANA	381.73		
						001	160	411	COURT REPORTER / ST	5,202.52		
02/06/19	39407	1981	COURT REPORTER/ADMIN CRED	01/28	12819C							
						001	161	411	COURT REPORTER / ST	.50CR	11,192.15	

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03/05/19	39684	2416	COURT REPORTERS/ADMIN	FEB 02/26	22619	001	161	411		COURT REPORTER / ST	4,637.99		
						001	171	401		ADMINISTRATIVE/MANA	381.73		
						001	160	411		COURT REPORTER / ST	4,104.04	9,123.76	
04/03/19	39962	2728	COURT REPORTERS/ADMIN	MAR 03/29	32919	001	161	411		COURT REPORTER / ST	4,701.78		
						001	171	401		ADMINISTRATIVE/MANA	381.73		
						001	160	411		COURT REPORTER / ST	4,167.83	9,251.34	
05/10/19	40094	2891	COURT REPORTERS/ADMIN	APR 04/24	42419	001	161	411		COURT REPORTER / ST	4,701.79		
						001	171	401		ADMINISTRATIVE/MANA	381.74		
						001	160	411		COURT REPORTER / ST	4,167.83	9,251.36	
06/07/19	40382	3262	COURT REPORTERS/ADMIN.	MA 05/24	52419	001	161	411		COURT REPORTER / ST	4,701.77		
						001	171	401		ADMINISTRATIVE/MANA	381.73		
						001	160	411		COURT REPORTER / ST	4,167.83	9,251.33	
07/03/19	40801	3798	COURT REPORTERS/ADMIN	JUN 06/27	62719	001	161	411		COURT REPORTER / ST	4,652.19		
						001	171	401		ADMINISTRATIVE/MANA	381.73		
						001	160	411		COURT REPORTER / ST	4,118.24	9,152.16	
08/08/19	41095	4151	COURT REPORTERS/ADMIN	JUL 07/30	73019	001	161	411		COURT REPORTER / ST	4,808.13		
						001	171	401		ADMINISTRATIVE/MANA	406.34		
						001	160	411		COURT REPORTER / ST	4,267.56	9,482.03	
09/04/19	41614	4834	COURT REPORTERS/ADMIN	AUG 08/30	83019	001	161	411		COURT REPORTER / ST	4,763.12		
						001	171	401		ADMINISTRATIVE/MANA	410.24		
						001	160	411		COURT REPORTER / ST	4,222.55	9,395.91	
STATE TREASURY FUND 3053						12	EXPENDITURE	107,945.34	BALANCE SHEET		.00	TOTAL	107,945.34
2205 STATEWIDE FEDERAL CREDIT UNION													
10/12/18	28248	307	STATEWIDE FEDERAL CREDIT	10/12	8AA6063	681	000	109		JACKSON USDA CREDIT	2,355.00	2,355.00	
10/26/18	28261	329	STATEWIDE FEDERAL CREDIT	10/26	8AN0533	681	000	109		JACKSON USDA CREDIT	2,355.00	2,355.00	
11/09/18	28280	635	STATEWIDE FEDERAL CREDIT	11/09	8B62063	681	000	109		JACKSON USDA CREDIT	2,355.00	2,355.00	
11/23/18	28295	723	STATEWIDE FEDERAL CREDIT	11/23	8BK7033	681	000	109		JACKSON USDA CREDIT	2,355.00	2,355.00	
12/07/18	28314	1177	STATEWIDE FEDERAL CREDIT	12/07	8C45063	681	000	109		JACKSON USDA CREDIT	2,355.00	2,355.00	
12/21/18	28330	1279	STATEWIDE FEDERAL CREDIT	12/21	8CI7033	681	000	109		JACKSON USDA CREDIT	2,455.00	2,455.00	
01/04/19	28351	1628	STATEWIDE FEDERAL CREDIT	01/04	9123063	681	000	109		JACKSON USDA CREDIT	2,455.00	2,455.00	
01/18/19	28365	1665	STATEWIDE FEDERAL CREDIT	01/18	9166033	681	000	109		JACKSON USDA CREDIT	2,455.00	2,455.00	
02/01/19	28382	1977	STATEWIDE FEDERAL CREDIT	02/01	91U1063	681	000	109		JACKSON USDA CREDIT	2,455.00	2,455.00	

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02/15/19	28398	2021	STATEWIDE FEDERAL CREDIT	02/15 92D5033		681	000	109	JACKSON USDA CREDIT		2,455.00		2,455.00
03/01/19	28415	2115	STATEWIDE FEDERAL CREDIT	03/01 92R3063		681	000	109	JACKSON USDA CREDIT		2,455.00		2,455.00
03/15/19	28431	2437	STATEWIDE FEDERAL CREDIT	03/15 93D7033		681	000	109	JACKSON USDA CREDIT		2,155.00		2,155.00
03/28/19	28439	2457	STATEWIDE FEDERAL CREDIT	03/28 93Q1033		681	000	109	JACKSON USDA CREDIT		2,055.00		2,055.00
04/12/19	28462	2747	STATEWIDE FEDERAL CREDIT	04/12 94A3063		681	000	109	JACKSON USDA CREDIT		2,055.00		2,055.00
04/26/19	28473	2772	STATEWIDE FEDERAL CREDIT	04/26 9406033		681	000	109	JACKSON USDA CREDIT		2,155.00		2,155.00
05/10/19	28493	3057	STATEWIDE FEDERAL CREDIT	05/10 9582063		681	000	109	JACKSON USDA CREDIT		2,155.00		2,155.00
05/24/19	28505	3143	STATEWIDE FEDERAL CREDIT	05/24 95L1033		681	000	109	JACKSON USDA CREDIT		2,155.00		2,155.00
06/07/19	28524	3501	STATEWIDE FEDERAL CREDIT	06/07 9652063		681	000	109	JACKSON USDA CREDIT		2,155.00		2,155.00
06/21/19	28537	3528	STATEWIDE FEDERAL CREDIT	06/21 96J2033		681	000	109	JACKSON USDA CREDIT		2,155.00		2,155.00
07/05/19	28556	3813	STATEWIDE FEDERAL CREDIT	07/05 9737063		681	000	109	JACKSON USDA CREDIT		2,055.00		2,055.00
07/19/19	28567	3855	STATEWIDE FEDERAL CREDIT	07/19 97H2033		681	000	109	JACKSON USDA CREDIT		1,780.00		1,780.00
08/02/19	28584	3888	STATEWIDE FEDERAL CREDIT	08/02 97V3063		681	000	109	JACKSON USDA CREDIT		1,780.00		1,780.00
08/16/19	28598	4321	STATEWIDE FEDERAL CREDIT	08/16 98E7033		681	000	109	JACKSON USDA CREDIT		1,730.00		1,730.00
08/29/19	28604	4481	STATEWIDE FEDERAL CREDIT	08/29 98R1033		681	000	109	JACKSON USDA CREDIT		1,730.00		1,730.00
09/13/19	28625	4851	STATEWIDE FEDERAL CREDIT	09/13 99B8063		681	000	109	JACKSON USDA CREDIT		1,680.00		1,680.00
09/27/19	28636	4875	STATEWIDE FEDERAL CREDIT	09/27 99P3033		681	000	109	JACKSON USDA CREDIT		1,680.00		1,680.00
STATEWIDE FEDERAL CREDIT UNION			26 EXPENDITURE			55,980.00			BALANCE SHEET		.00	TOTAL	55,980.00
9540 STEED, BRIAN R													
08/20/19	2995	4411	JUROR	08/20 82019		001	161	575	JURORS AND WITNESS		25.00		25.00
STEED, BRIAN R			1 EXPENDITURE				25.00		BALANCE SHEET		.00	TOTAL	25.00
5624 STELLA AIR LLC													
07/26/19	40824	3861	12.5 TON COOL SLPIT SYSTE	07/22 1017 97728		001	151	920	OFFICE EQUIPMENT MO		21,250.00		21,250.00
STELLA AIR LLC			1 EXPENDITURE			21,250.00			BALANCE SHEET		.00	TOTAL	21,250.00
3990 STERLING SOLUTIONS, INC.													

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DATE	CHECK	CLAIM	PURPOSE	DATE INVOICE	P.O.	FUND	DEPT	ACCT	PRACCT	DESCRIPTION	AMOUNT	CHECK	TOTAL
01/10/19	38981	1481	VIMS MAINTENANCE AGREEMEN	12/01 937024	96216	001	154	544		SERVICE/MAINTENANCE	500.00		500.00
STERLING SOLUTIONS, INC.				1	EXPENDITURE		500.00			BALANCE SHEET	.00	TOTAL	500.00

5568 STEVEN STEAMERS													
01/18/19	39134	1689	CLEAN FLOORS/CHANCERY JUD	01/04 8857	96256	001	151	556		OTHER PROFESSIONAL	450.00		450.00
STEVEN STEAMERS				1	EXPENDITURE		450.00			BALANCE SHEET	.00	TOTAL	450.00

9587 STEVENSON, SHELBY C													
08/20/19	3043	4459	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00
STEVENSON, SHELBY C				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

8236 STEWART-BURESS, ANGELA													
12/03/18	38822	1147	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	100.00		100.00
STEWART-BURESS, ANGELA				1	EXPENDITURE		100.00			BALANCE SHEET	.00	TOTAL	100.00

9119 STOKES, WALLACE MAULDIN													
12/10/18	2528	1245	JUROR	12/10 121018		001	161	575		JURORS AND WITNESS	50.00		50.00
STOKES, WALLACE MAULDIN				1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00

4331 STOP HEART ATTACK													
03/11/19	39597	2279	LIFEPAK CR PLUS/REPL KIT/	01/31 24213	96465	106	254	919		OFFICE EQUIPMENT LE	3,136.00		
03/11/19	39597	2279	REPL INFANT/CHILD ELECTRO	02/08 24222	96465	106	254	919		OFFICE EQUIPMENT LE	357.00		3,493.00
STOP HEART ATTACK				1	EXPENDITURE		3,493.00			BALANCE SHEET	.00	TOTAL	3,493.00

885 STRATTON HATS, INC.													
01/10/19	38982	1482	HAT/STRAP	12/13 202886	95775	001	200	585		FREIGHT	32.04		
					95775	001	200	691		UNIFORMS	106.15		138.19
STRATTON HATS, INC.				1	EXPENDITURE		138.19			BALANCE SHEET	.00	TOTAL	138.19

9511 STRAWDERMAN, BRANSON RAY													

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08/20/19	2966	4382	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00
STRAWDERMAN, BRANSON RAY				1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

189 STRIBLING EQUIPMENT COMPANY													
02/11/19	39356	1917	SPARE KEY 085/086 TRACKHO	01/24 5033066	96360	150	300	682		OTHER MACHINERY REP	12.28		12.28
04/10/19	39910	2660	GASKET 150-023/LOADER	03/21 5033372	96855	150	300	681		REPAIR AND REPLACEM	17.19		17.19
05/10/19	40188	2985	GASKET/BELT SET/FLTR KIT/	03/14 5033316	96793	150	300	681		REPAIR AND REPLACEM	382.45		
					96793	150	300	585		FREIGHT	15.11		
05/10/19	40188	2985	KEYS/MINI EXCAVATORS 300-	03/27 5033410	96904	150	300	681		REPAIR AND REPLACEM	61.40		458.96
05/10/19	40218	3015	REPAIRS TO LOADER 150-023	04/18 5007247	97048	160	300	541		ROAD MACHINERY/EQUI	1,559.31		1,559.31
08/09/19	41034	4088	FLTR ELMNT/OIL/HYD FLTR 3	06/26 5033960	97498	150	300	681		REPAIR AND REPLACEM	1,333.82		
08/09/19	41034	4088	DIAGNOSE 150-023/LOADER	07/15 5007411	97616	150	300	541		ROAD MACHINERY/EQUI	566.00		1,899.82
09/10/19	41475	4687	WINDOW/LATCH 300-073A/BKH	08/13 5034339	97930	150	300	681		REPAIR AND REPLACEM	515.50		515.50
STRIBLING EQUIPMENT COMPANY				6	EXPENDITURE		4,463.06			BALANCE SHEET	.00	TOTAL	4,463.06

2786 STRICKLAND, LESLIE													
10/10/18	37935	112	MONTHLY FEE	09/26 92618		001	167	402		DEPUTIES	166.00		166.00
11/09/18	38236	470	MONTHLY FEE	10/10 101018		001	167	402		DEPUTIES	166.00		166.00
12/10/18	38622	947	MONTHLY FEE	11/07 110718		001	167	402		DEPUTIES	166.00		166.00
01/10/19	38983	1483	MONTHLY FEE	12/07 120718		001	167	402		DEPUTIES	166.00		166.00
02/11/19	39255	1816	MONTHLY FEE	01/10 11019		001	167	402		DEPUTIES	166.00		166.00
03/11/19	39544	2226	MONTHLY FEE	02/07 20719		001	167	402		DEPUTIES	166.00		166.00
04/10/19	39814	2564	MONTHLY FEE	03/11 31119		001	167	402		DEPUTIES	166.00		166.00
05/10/19	40095	2892	MONTHLY FEE	03/29 32919		001	167	402		DEPUTIES	166.00		166.00
06/07/19	40383	3263	MONTHLY FEE	05/02 50219		001	167	402		DEPUTIES	166.00		166.00
07/10/19	40657	3648	MONTHLY FEE	06/12 61219		001	167	402		DEPUTIES	166.00		166.00
08/09/19	40939	3993	MONTHLY FEE	07/11 71119		001	167	402		DEPUTIES	166.00		166.00
09/10/19	41382	4594	MONTHLY FEE	08/14 081419		001	167	402		DEPUTIES	166.00		166.00
STRICKLAND, LESLIE				12	EXPENDITURE		1,992.00			BALANCE SHEET	.00	TOTAL	1,992.00

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=====													
9541 STRICKLIN, LISA PAGAN													
08/20/19	2996	4412	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00

	STRICKLIN, LISA PAGAN			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9141 STRINGER, KATHRYN ANNE													
12/19/18	2553	1296	JUROR	12/19	121918	001	161	575		JURORS AND WITNESS	50.00		50.00

	STRINGER, KATHRYN ANNE			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

5572 STRUCTURAL TECHNOLOGY, INC.													
03/11/19	39598	2280	CERTIFY/INSPECT LADDER TR	01/31	12327	96490	106	253	542	VEHICLES R&M BY OUT	575.00		575.00

	STRUCTURAL TECHNOLOGY, INC.			1	EXPENDITURE			575.00		BALANCE SHEET	.00	TOTAL	575.00

9062 STUART, MELYSSA BBROOKE													
11/13/18	2471	690	JUROR	11/13	111318	001	161	575		JURORS AND WITNESS	35.00		35.00

	STUART, MELYSSA BBROOKE			1	EXPENDITURE			35.00		BALANCE SHEET	.00	TOTAL	35.00

9120 SUDDUTH-CONLEY, ROMIKA Y													
12/10/18	2529	1246	JUROR	12/10	121018	001	161	575		JURORS AND WITNESS	75.00		75.00

	SUDDUTH-CONLEY, ROMIKA Y			1	EXPENDITURE			75.00		BALANCE SHEET	.00	TOTAL	75.00

190 SULLIVANS OFFICE SUPPLY													
10/10/18	37936	113	FELLOWS PERFORMANCE OIL	08/27	37275	95140	001	450	603	OFFICE SUPPLIES AND	42.06		
10/10/18	37936	113	PENS/FOLDERS/BLACK INK	08/27	37297	95144	001	234	603	OFFICE SUPPLIES AND	78.59		
10/10/18	37936	113	4X6 AMERICAN FLAGS	08/28	37261	95139	001	151	696	GENERAL SUPPLIES &	111.38		
10/10/18	37936	113	RED RE-INK STAMP "INMATE	08/28	37283	95112	001	220	603	OFFICE SUPPLIES AND	18.95		
10/10/18	37936	113	UPHOLSTRY/CARPET CLEANER	08/28	372971	95144	001	234	645	CUSTODIAL SUPPLIES	14.16		
10/10/18	37936	113	BLACK/COLOR INK/BROTHER D	08/28	37403	95199	001	102	603	OFFICE SUPPLIES AND	265.74		
10/10/18	37936	113	RED "KEYPUNCHED" STAMP	08/29	37484	95141	001	100	603	OFFICE SUPPLIES AND	18.95		
10/10/18	37936	113	MAGENTA/YELLOW/CYAN INK	08/30	37492	95218	001	166	603	OFFICE SUPPLIES AND	780.57		
10/10/18	37936	113	FOLDERS	08/30	37495	95221	001	166	603	OFFICE SUPPLIES AND	73.10		
10/10/18	37936	113	ENVELOPE/LARGE CLIPS/SMAL	09/04	37581	95246	001	100	603	OFFICE SUPPLIES AND	44.71		
10/10/18	37936	113	HP BLACK INK	09/07	37751	95290	001	105	603	OFFICE SUPPLIES AND	148.18		
10/10/18	37936	113	HP INK/MANILLA FOLDERS/ST	09/11	37825	95312	001	102	603	OFFICE SUPPLIES AND	332.78		
10/10/18	37936	113	STAPLES	09/11	37847	95318	001	102	603	OFFICE SUPPLIES AND	27.04		

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10/10/18	37936	113	BLACK LEXMARK INK	09/20 38009	95374	001	102	603		OFFICE SUPPLIES AND	336.16	
10/10/18	37936	113	WIRELESS MOUSE	09/20 38112	95399	001	105	603		OFFICE SUPPLIES AND	33.79	
10/10/18	37936	113	32GB/8GB SD CARD	09/20 38149	95409	001	200	603		OFFICE SUPPLIES AND	66.78	
10/10/18	37936	113	STAPLER/STAPLES/SCISSORS/	09/20 38151	95410	001	102	603		OFFICE SUPPLIES AND	20.96	
10/10/18	37936	113	DESK PAD/PENS/FOLDER	09/20 38185	95417	001	220	603		OFFICE SUPPLIES AND	64.98	
10/10/18	37936	113	DESK PLATE V.TEETER	09/21 38213	95422	001	102	603		OFFICE SUPPLIES AND	22.95	2,501.83
10/10/18	37963	140	2 DOOR/2 FILE DRAWER CABI	08/24 37352	95132	096	153	923		NONCAPITALIZED PROP	554.40	
10/10/18	37963	140	HANGING FOLDERS/PHONE RES	09/19 38100	95392	096	153	603		OFFICE SUPPLIES AND	116.84	
10/10/18	37963	140	4 TIER ORGANIZER/RED REPO	09/21 38173	95418	096	153	603		OFFICE SUPPLIES AND	60.20	731.44
10/10/18	38028	205	PENS/NOTEBOOKS/CLIP BOARD	09/04 37582	95248	150	300	603		OFFICE SUPPLIES AND	89.86	89.86
11/09/18	38237	471	TRI FOLD BOARDS/LAMINATING	09/25 38294	95454	001	180	603		OFFICE SUPPLIES AND	118.22	
11/09/18	38237	471	HEW BLACK INK(3)	09/25 38295	95455	001	163	603		OFFICE SUPPLIES AND	487.77	
11/09/18	38237	471	LOCKING CASH DRAWER	09/27 38464	95490	001	105	923		NONCAPITALIZED PROP	189.00	
11/09/18	38237	471	MONTHLY/DESK CALENDARS	09/28 38449	95489	001	101	603		OFFICE SUPPLIES AND	51.20	
11/09/18	38237	471	WALL CALENDAR/DESK CALEND	09/28 38460	95492	001	105	603		OFFICE SUPPLIES AND	56.88	
11/09/18	38237	471	TRI FOLD BOARDS	10/01 38502	95515	001	180	603		OFFICE SUPPLIES AND	81.38	
11/09/18	38237	471	RETURN CALENDARS	10/04 1633	95489	001	101	603		OFFICE SUPPLIES AND	42.20CR	
11/09/18	38237	471	CALENDARS	10/04 38666	95489	001	101	603		OFFICE SUPPLIES AND	35.55	
11/09/18	38237	471	WRONG TRI-FOLD BOARDS	10/05 1634	95454	001	180	603		OFFICE SUPPLIES AND	41.40CR	
11/09/18	38237	471	AA BATTERIES/LETTER OPENE	10/05 38681	95563	001	102	603		OFFICE SUPPLIES AND	25.14	
11/09/18	38237	471	BLACK INK	10/05 38690	95564	001	105	603		OFFICE SUPPLIES AND	96.58	
11/09/18	38237	471	ORANGE COPY PAPER/LETTER	10/09 38768	95580	001	180	603		OFFICE SUPPLIES AND	31.98	
11/09/18	38237	471	RED BOOK DIARY/DESK CALEN	10/09 38769	95582	001	200	603		OFFICE SUPPLIES AND	239.43	
11/09/18	38237	471	MARKERS/TAPE/DIVIDERS/PEN	10/09 38794	95589	001	166	603		OFFICE SUPPLIES AND	88.36	
11/09/18	38237	471	RIBBON/NOTES/LABELS	10/10 38801	95590	001	166	603		OFFICE SUPPLIES AND	367.38	
11/09/18	38237	471	HOLE PUNCH	10/12 38880	95607	001	102	603		OFFICE SUPPLIES AND	35.44	
11/09/18	38237	471	LETTER OPENER	10/15 38980	95563	001	102	603		OFFICE SUPPLIES AND	4.36	
11/09/18	38237	471	HP INK(4)	10/15 38982	95634	001	105	603		OFFICE SUPPLIES AND	496.36	
11/09/18	38237	471	JUMBO PAPER CLIPS/ HP INK	10/16 38997	95640	001	102	603		OFFICE SUPPLIES AND	167.66	
11/09/18	38237	471	HOLE PUNCHER	10/16 39015	95607	001	102	603		OFFICE SUPPLIES AND	22.51	
11/09/18	38237	471	RETURN LABELS	10/17 1648	95590	001	166	603		OFFICE SUPPLIES AND	142.32CR	
11/09/18	38237	471	LEX INK (2)	10/17 39100	95667	001	154	603		OFFICE SUPPLIES AND	197.78	
11/09/18	38237	471	LABELS (12)	10/18 39074	95590	001	166	603		OFFICE SUPPLIES AND	247.32	
11/09/18	38237	471	BLUE IDEAL/TRODAT INK PAD	10/19 39188	95618	001	166	603		OFFICE SUPPLIES AND	18.00	
11/09/18	38237	471	EXEC SWIVEL CHAIR/TALL CH	10/19 39197	95693	001	220	923		NONCAPITALIZED PROP	698.00	
11/09/18	38237	471	RED PENS	10/24 39220	95700	001	180	603		OFFICE SUPPLIES AND	6.90	
11/09/18	38237	471	INK/CALCULATOR/STICKY PAD	10/25 39317	95727	001	166	603		OFFICE SUPPLIES AND	312.13	
11/09/18	38237	471	BINDERS/BATTERIES	10/25 39318	95728	001	166	603		OFFICE SUPPLIES AND	60.02	3,909.43
11/09/18	38267	501	DESK/WALL CALENDARS	09/28 38462	95493	096	153	603		OFFICE SUPPLIES AND	21.96	
11/09/18	38267	501	4 DRAWER CABINET	10/01 38555	95392	096	153	919		OFFICE EQUIPMENT LE	1,740.73	
11/09/18	38267	501	HP BLACK INK(4)	10/15 38981	95633	096	153	603		OFFICE SUPPLIES AND	193.16	1,955.85
12/10/18	38623	948	15FT USB CORD	10/29 39416	95755	001	100	696		GENERAL SUPPLIES &	5.26	
12/10/18	38623	948	INK PADS RETURNED	10/30 1664	95618	001	166	603		OFFICE SUPPLIES AND	18.00CR	
12/10/18	38623	948	INK/STAPLES/BINDER/SORTWI	10/31 39516	95774	001	100	603		OFFICE SUPPLIES AND	430.21	
12/10/18	38623	948	LEGAL LAMINATE SHEETS	10/31 39520	95777	001	180	603		OFFICE SUPPLIES AND	47.82	
12/10/18	38623	948	EMPLOYEE RECORD FOLDERS	11/01 39529	95782	001	100	603		OFFICE SUPPLIES AND	71.20	

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12/10/18	38623	948	AA/AAA BATTERIES/BLACK/WH	11/02 39580	95800	001	234	603		OFFICE SUPPLIES AND	75.68	
12/10/18	38623	948	RED/CLEAR/4 PORT NSB HUB	11/06 395801	95800	001	234	603		OFFICE SUPPLIES AND	63.20	
12/10/18	38623	948	LEGAL FOLDERS	11/07 39689	95830	001	100	603		OFFICE SUPPLIES AND	32.19	
12/10/18	38623	948	DR420 DRUM/FAX MACHINE	11/07 39690	95831	001	166	603		OFFICE SUPPLIES AND	188.42	
12/10/18	38623	948	BLACK INK(2)	11/07 39691	95832	001	180	603		OFFICE SUPPLIES AND	45.98	
12/10/18	38623	948	AIR DUSTER/BINDER	11/07 39702	95835	001	154	603		OFFICE SUPPLIES AND	16.58	
12/10/18	38623	948	CD/DVD SLEEVES	11/07 39720	95841	001	200	613		LAW ENFORCEMENT	84.40	
12/10/18	38623	948	CD-R/DVD-R DISC	11/09 397201	95841	001	200	613		LAW ENFORCEMENT	205.23	
12/10/18	38623	948	CARD READERS(9)	11/09 39777	95862	001	200	603		OFFICE SUPPLIES AND	171.09	
12/10/18	38623	948	CALC RIBBON	11/15 39904	95895	001	105	603		OFFICE SUPPLIES AND	23.56	
12/10/18	38623	948	SMOKE GRAY PAPER	11/15 39934	95899	001	102	602		DUPLICATION AND REP	13.56	
12/10/18	38623	948	DIVIDERS/REINFORCEMENTS/B	11/15 39969	95891	001	220	603		OFFICE SUPPLIES AND	19.14	
12/10/18	38623	948	INK/PEN/CLIP/BOOK/FLDR/HG	11/20 40048	95928	001	220	694		FOOD FOR PRISONERS	695.92	
12/10/18	38623	948	1 1/2" BLUE BINDERS	11/20 40070	95936	001	163	603		OFFICE SUPPLIES AND	40.50	
12/10/18	38623	948	1"BLUE BINDER/SECTION DIV	11/20 40071	95937	001	220	603		OFFICE SUPPLIES AND	3.37	2,215.31
01/10/19	38984	1484	CALENDARS (28)	10/22 39178	95689	001	450	603		OFFICE SUPPLIES AND	59.96	
01/10/19	38984	1484	PRINTER TONER/HIGH LIGHTE	11/21 400481	95928	001	163	603		OFFICE SUPPLIES AND	254.36	
01/10/19	38984	1484	HP INK(2)	11/21 40069	95935	001	105	603		OFFICE SUPPLIES AND	248.18	
01/10/19	38984	1484	LEXMARK RIBBONS(6)	11/26 40104	95945	001	166	603		OFFICE SUPPLIES AND	104.88	
01/10/19	38984	1484	POST IT/TAPE/PADS/NOTEBOO	11/27 40188	95968	001	200	603		OFFICE SUPPLIES AND	293.21	
01/10/19	38984	1484	A-Z LEGAL FILE DIVIDERS	11/28 40207	95969	001	120	603		OFFICE SUPPLIES AND	26.39	
01/10/19	38984	1484	BLUE/BLACK GEL PENS	11/28 40226	95976	001	102	603		OFFICE SUPPLIES AND	65.24	
01/10/19	38984	1484	CARDKLEEN	11/29 40255	95986	001	180	603		OFFICE SUPPLIES AND	35.20	
01/10/19	38984	1484	LABELS	12/06 40475	96048	001	105	603		OFFICE SUPPLIES AND	62.70	
01/10/19	38984	1484	2019 PLANNER	12/07 404751	96048	001	105	603		OFFICE SUPPLIES AND	19.10	
01/10/19	38984	1484	8GB SD CARDS	12/07 40518	96053	001	200	603		OFFICE SUPPLIES AND	47.96	
01/10/19	38984	1484	24 MONTH PLANNER	12/07 40523	96054	001	102	603		OFFICE SUPPLIES AND	66.25	
01/10/19	38984	1484	SCREEN WIPES/PLANNER/PAPE	12/10 40544	96061	001	154	603		OFFICE SUPPLIES AND	48.75	
01/10/19	38984	1484	26A TONER (4)	12/10 40558	96069	001	105	603		OFFICE SUPPLIES AND	496.36	
01/10/19	38984	1484	INDEX CARDS	12/10 40567	96070	001	100	603		OFFICE SUPPLIES AND	3.73	
01/10/19	38984	1484	R400R BLUE INK/ JUDGES	12/13 40736	96020	001	166	603		OFFICE SUPPLIES AND	80.00	
01/10/19	38984	1484	BLACK MARKERS	12/14 40728	96113	001	100	603		OFFICE SUPPLIES AND	4.56	
01/10/19	38984	1484	TAPE DISPENSER	12/17 40769	96122	001	105	603		OFFICE SUPPLIES AND	6.02	
01/10/19	38984	1484	FOLDERS/FILES/BOXES/NOTEB	12/17 40774	96124	001	166	603		OFFICE SUPPLIES AND	466.61	
01/10/19	38984	1484	SCOTCH TAPE	12/17 40788	96132	001	105	603		OFFICE SUPPLIES AND	30.40	2,419.86
01/10/19	39063	1563	TAPE DISPENSER/BANDS/PADS	11/29 40244	95981	150	300	603		OFFICE SUPPLIES AND	105.34	
01/10/19	39063	1563	BACK COVERS/NOTES/PROTECT	12/04 40396	96021	150	300	603		OFFICE SUPPLIES AND	65.86	
01/10/19	39063	1563	PRESENTATION COVERS	12/05 403961	96021	150	300	603		OFFICE SUPPLIES AND	59.20	230.40
01/10/19	39087	1587	LOCKING CLIP BOARD	12/14 40714	96109	160	300	603		OFFICE SUPPLIES AND	69.34	69.34
02/11/19	39256	1817	CF500X INK/DELOIS	12/18 407281	96113	001	100	603		OFFICE SUPPLIES AND	96.74	
02/11/19	39256	1817	WALL CALENDAR	12/18 407741	96124	001	166	603		OFFICE SUPPLIES AND	23.02	
02/11/19	39256	1817	STAPLER/DIARY/TAPE/PENS/R	12/19 40882	96164	001	200	603		OFFICE SUPPLIES AND	165.80	
02/11/19	39256	1817	4" BINDER/DIVIDERS	12/20 40899	96172	001	100	603		OFFICE SUPPLIES AND	45.85	
02/11/19	39256	1817	DOUBLE SIDED TAPE	12/31 41090	96225	001	200	603		OFFICE SUPPLIES AND	4.12	
02/11/19	39256	1817	PLANNER/PHONE CORD	12/31 41104	96227	001	154	603		OFFICE SUPPLIES AND	35.90	
02/11/19	39256	1817	LT BLUE BINDERS	01/03 41179	96240	001	102	603		OFFICE SUPPLIES AND	62.88	
02/11/19	39256	1817	DOOR PLATE CHANCERY JUDGE	01/07 41352	96224	001	160	603		OFFICE SUPPLIES AND	113.70	

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02/11/19	39256	1817	(6) LEATHER CHAIRS/CHANCE	01/08 41458	96156	001	151	923	NONCAPITALIZED PROP		1,374.00	
02/11/19	39256	1817	BLUE INK/POST ITS/BANKER	01/09 41436	96286	001	102	603	OFFICE SUPPLIES AND		76.68	
02/11/19	39256	1817	INK/PAPER CLIPS/TAPE/PHON	01/10 41471	96294	001	105	603	OFFICE SUPPLIES AND		534.53	
02/11/19	39256	1817	SD CARDS/BINDER CLIPS	01/11 41561	96316	001	200	603	OFFICE SUPPLIES AND		16.95	
02/11/19	39256	1817	WALL FILE/ HALEY	01/11 41563	96318	001	166	603	OFFICE SUPPLIES AND		15.40	
02/11/19	39256	1817	BLUE PAD	01/11 41607	96287	001	102	603	OFFICE SUPPLIES AND		8.00	
02/11/19	39256	1817	BLUE PENS	01/15 41600	96322	001	220	603	OFFICE SUPPLIES AND		19.11	
02/11/19	39256	1817	DAILY ATTENDANCE RECORDS	01/15 41650	96337	001	100	603	OFFICE SUPPLIES AND		32.43	
02/11/19	39256	1817	FINGERTIP MOISTENER/INDEX	01/17 41790	96356	001	200	603	OFFICE SUPPLIES AND		15.05	
02/11/19	39256	1817	NEW KEYS/LOCKS FOR FILE C	01/17 41827	96348	001	166	603	OFFICE SUPPLIES AND		50.00	
02/11/19	39256	1817	CORK BOARD/FILES/BLACK IN	01/21 41873	96390	001	154	603	OFFICE SUPPLIES AND		338.16	
02/11/19	39256	1817	(4) HP INK	01/24 41951	96399	001	105	603	OFFICE SUPPLIES AND		496.36	
02/11/19	39256	1817	RED INK/BLACK INK	01/24 42018	96408	001	220	603	OFFICE SUPPLIES AND		9.00	3,533.68
02/11/19	39293	1854	DOT MATRIX LABELER	12/31 41088	96221	096	153	603	OFFICE SUPPLIES AND		29.68	
02/11/19	39293	1854	BLACK INK(2)	01/10 41468	96291	096	153	603	OFFICE SUPPLIES AND		248.18	
02/11/19	39293	1854	HP INK (2)	01/10 41523	96305	096	153	603	OFFICE SUPPLIES AND		362.26	
02/11/19	39293	1854	INFOPRINT 6500 V-SERIES(R	01/25 42020	96409	096	153	603	OFFICE SUPPLIES AND		500.94	1,141.06
02/11/19	39319	1880	CYAN/BLACK CANON INK	01/04 41234	96254	112	181	603	OFFICE SUPPLIES AND		190.30	
02/11/19	39319	1880	3 HOLE PUNCH PAPER	01/07 412341	96254	112	181	603	OFFICE SUPPLIES AND		102.66	
02/11/19	39319	1880	BROTHER DRUM UNIT	01/25 42060	96419	112	181	603	OFFICE SUPPLIES AND		155.78	448.74
02/11/19	39357	1918	FILE FOLDER/SMALL BINDER	12/31 41087	96220	150	300	603	OFFICE SUPPLIES AND		18.44	
02/11/19	39357	1918	INTEROFFICE ENVELOPES/PIN	01/21 41852	96386	150	300	603	OFFICE SUPPLIES AND		49.42	
02/11/19	39357	1918	PRESENTATION COVERS	01/22 41852.1	96386	150	300	603	OFFICE SUPPLIES AND		59.20	127.06
03/11/19	39545	2227	RIBBON/ENVELOPES/CORRECTI	01/30 42173	96449	001	166	603	OFFICE SUPPLIES AND		292.98	
03/11/19	39545	2227	HP CYAN INK	01/30 42178	96456	001	105	603	OFFICE SUPPLIES AND		87.41	
03/11/19	39545	2227	FINGERTIP MOISTENER/SCOTC	02/01 42274	96475	001	105	603	OFFICE SUPPLIES AND		85.47	
03/11/19	39545	2227	RED INK/SCREEN WIPES	02/01 42311	96488	001	100	603	OFFICE SUPPLIES AND		29.96	
03/11/19	39545	2227	LASERJET 26A BLACK INK	02/05 42391	96500	001	105	603	OFFICE SUPPLIES AND		496.36	
03/11/19	39545	2227	CD/DVD HOLDERS	02/06 42441	96512	001	161	603	OFFICE SUPPLIES AND		4.64	
03/11/19	39545	2227	BLUE STAMP PADS	02/06 42474	96019	001	166	603	OFFICE SUPPLIES AND		59.50	
03/11/19	39545	2227	AA BATTERIES	02/11 42554	96546	001	100	603	OFFICE SUPPLIES AND		12.76	
03/11/19	39545	2227	3X3/1X2 POST IT NOTES	02/11 42600	96563	001	100	603	OFFICE SUPPLIES AND		6.19	
03/11/19	39545	2227	LEATHER HIGH BACK CHAIR	02/14 42709	96596	001	631	923	NONCAPITALIZED PROP		142.86	
03/11/19	39545	2227	PENS/PENCILS	02/15 42769	96608	001	105	603	OFFICE SUPPLIES AND		11.04	
03/11/19	39545	2227	CERTIFICATE FRAMES	02/18 42768	96607	001	100	603	OFFICE SUPPLIES AND		44.20	
03/11/19	39545	2227	BINDERS	02/18 42805	96616	001	102	603	OFFICE SUPPLIES AND		121.75	
03/11/19	39545	2227	ADDING MACHINE PAPER/TAPE	02/18 42867	96629	001	100	603	OFFICE SUPPLIES AND		22.38	1,417.50
03/11/19	39572	2254	YELLOW INK/HP	02/07 42508	96528	096	153	603	OFFICE SUPPLIES AND		87.41	
03/11/19	39572	2254	DATER RECEIVED STAMPER	02/18 42794	96614	096	153	603	OFFICE SUPPLIES AND		39.40	126.81
03/11/19	39601	2283	BROTHER PRINTER BELT UNIT	01/28 420601	96419	112	181	603	OFFICE SUPPLIES AND		129.09	129.09
04/10/19	39815	2565	HANGING FILE FOLDERS	02/26 43074	96678	001	631	603	OFFICE SUPPLIES AND		504.13	
04/10/19	39815	2565	DUAL TONER/BLUE PENS	02/28 43120	96696	001	102	603	OFFICE SUPPLIES AND		178.47	
04/10/19	39815	2565	DYMO WHITE LABELS	03/01 43145	96706	001	166	603	OFFICE SUPPLIES AND		218.90	
04/10/19	39815	2565	STAPLER	03/06 43278	96737	001	100	603	OFFICE SUPPLIES AND		64.13	

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04/10/19	39815	2565	HANGING ALPHA DIVIDERS	03/08 43295	96743	001	220	603		OFFICE SUPPLIES AND	5.87	
04/10/19	39815	2565	BATTERIES/AIR DUSTER	03/13 43477	96794	001	105	603		OFFICE SUPPLIES AND	44.44	
04/10/19	39815	2565	BLACK/BLUE PENS/HP INK	03/14 434771	96794	001	105	603		OFFICE SUPPLIES AND	152.63	
04/10/19	39815	2565	LEXMARK INK(6) INK DRUM (	03/15 43533	96809	001	166	603		OFFICE SUPPLIES AND	1,241.07	
04/10/19	39815	2565	CANON INK	03/15 43554	96815	001	102	603		OFFICE SUPPLIES AND	22.99	
04/10/19	39815	2565	CANS OF AIR DUST	03/18 43412	96779	001	166	696		GENERAL SUPPLIES &	43.50	
04/10/19	39815	2565	INK/STICKY NOTES/PAPERCLI	03/19 43604	96830	001	450	603		OFFICE SUPPLIES AND	236.50	
04/10/19	39815	2565	LEXMARK INK	03/19 43643	96840	001	154	610		PROFESSIONAL SUPPLI	192.08	2,904.71
04/10/19	39844	2594	STICKY NOTES/GRAY INK	03/14 43493	96803	096	153	603		OFFICE SUPPLIES AND	167.84	
04/10/19	39844	2594	BLACK/COLOR INK/FILE FOLD	03/22 43740	96872	096	153	603		OFFICE SUPPLIES AND	479.84	647.68
04/10/19	39911	2661	PENS/STAPLER/HOLEPUNCH/TA	02/28 43136	96700	150	300	603		OFFICE SUPPLIES AND	154.86	154.86
05/10/19	40096	2893	SEALS/HANGING FILES/LEGAL	03/28 43908	96911	001	102	603		OFFICE SUPPLIES AND	32.24	
05/10/19	40096	2893	FOLDERS/SHARPIE/PENS/TAPE	03/28 43909	96913	001	200	603		OFFICE SUPPLIES AND	403.33	
05/10/19	40096	2893	100 CT DVD-R	03/29 439091	96913	001	200	603		OFFICE SUPPLIES AND	256.34	
05/10/19	40096	2893	SHREDDER	04/01 43977	96940	001	101	923		NONCAPITALIZED PROP	78.75	
05/10/19	40096	2893	5X8 AMERICAN FLAGS	04/02 44008	96946	001	151	696		GENERAL SUPPLIES &	116.22	
05/10/19	40096	2893	STEEL TOP FOLDERS/A-Z	04/02 44012	96951	001	166	603		OFFICE SUPPLIES AND	153.63	
05/10/19	40096	2893	ASSORTED NOTEPADS	04/08 44152	96993	001	200	603		OFFICE SUPPLIES AND	8.72	
05/10/19	40096	2893	DUAL BLACK TONER	04/08 44155	96994	001	102	603		OFFICE SUPPLIES AND	251.68	
05/10/19	40096	2893	CALCULATOR PAPER	04/10 44225	97007	001	166	603		OFFICE SUPPLIES AND	60.00	
05/10/19	40096	2893	INTEROFFICE ENVELOPES/STA	04/17 44451	97054	001	100	603		OFFICE SUPPLIES AND	89.25	
05/10/19	40096	2893	26A TONER/55A TONER	04/23 44556	97081	001	105	603		OFFICE SUPPLIES AND	573.36	
05/10/19	40096	2893	(2) BLACK HP INK	04/24 44613	97092	001	100	603		OFFICE SUPPLIES AND	325.18	2,348.70
06/07/19	40384	3264	FAX TONER/TAB DIVIDERS	04/26 44681	97103	001	100	603		OFFICE SUPPLIES AND	152.04	
06/07/19	40384	3264	BLUE FOLDERS/LEGAL PADS/N	04/26 44716	97117	001	200	603		OFFICE SUPPLIES AND	430.85	
06/07/19	40384	3264	STORAGE BOXES/SHEET PROTE	04/29 44726	97128	001	100	603		OFFICE SUPPLIES AND	45.49	
06/07/19	40384	3264	EXPANDABLE FOLDERS	04/30 44778	97142	001	100	603		OFFICE SUPPLIES AND	51.30	
06/07/19	40384	3264	HP INK(2)	05/02 44847	97164	001	100	603		OFFICE SUPPLIES AND	193.48	
06/07/19	40384	3264	EXPAND FOLDERS	05/07 44971	97187	001	100	603		OFFICE SUPPLIES AND	28.90	
06/07/19	40384	3264	BLACK/COLOR INK CARTRIDGE	05/09 45022	97203	001	200	603		OFFICE SUPPLIES AND	109.98	
06/07/19	40384	3264	CR226A TONER(2)	05/16 45214	97249	001	105	603		OFFICE SUPPLIES AND	248.18	
06/07/19	40384	3264	FLDER/LABEL/PEN/RIBBONS/T	05/23 45377	97293	001	166	603		OFFICE SUPPLIES AND	824.22	
06/07/19	40384	3264	CD/DVD SLEEVES	05/23 45378	97294	001	200	603		OFFICE SUPPLIES AND	46.80	2,131.24
06/07/19	40412	3292	PRONG FASTENERS	04/30 44751	97132	096	153	603		OFFICE SUPPLIES AND	35.28	35.28
06/07/19	40465	3345	LEATHER OFFICE CHAIR	04/24 44661	97102	150	300	923		NONCAPITALIZED PROP	297.00	297.00
06/07/19	40490	3370	CLIPS/PEN/SPIRAL/COVERS/P	05/23 45371	97288	160	300	603		OFFICE SUPPLIES AND	155.77	155.77
07/10/19	40658	3649	STAPLER/EXPANDABLE FOLDER	05/23 45369	97287	001	154	603		OFFICE SUPPLIES AND	40.01	
07/10/19	40658	3649	PEN REFILLS	05/30 45523	97293	001	166	603		OFFICE SUPPLIES AND	25.44	
07/10/19	40658	3649	LABEL WRITER	05/31 45450	97312	001	166	603		OFFICE SUPPLIES AND	150.66	
07/10/19	40658	3649	24LB PAPER-NATURAL	05/31 45583	97352	001	102	603		OFFICE SUPPLIES AND	63.74	
07/10/19	40658	3649	6X9 THE DOCKET NOTEPADS	06/04 45649	97365	001	100	603		OFFICE SUPPLIES AND	12.66	
07/10/19	40658	3649	YELLOW/MAGENTA/BLUE/BLACK	06/05 45711	97371	001	166	603		OFFICE SUPPLIES AND	1,014.11	
07/10/19	40658	3649	STEEL MONEY TRAY W/COVER	06/07 45752	97389	001	105	603		OFFICE SUPPLIES AND	125.74	

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07/10/19	40658	3649	EMPLOYEE FOLDERS	06/13 45959	97423	001	100	603		OFFICE SUPPLIES AND	37.02	
07/10/19	40658	3649	BLUE INK PENS/STAPLES/PAP	06/17 45983	97440	001	105	603		OFFICE SUPPLIES AND	35.72	
07/10/19	40658	3649	NAME PLATE/STAND C.LAWSTO	06/18 46089	97437	001	105	603		OFFICE SUPPLIES AND	28.95	
07/10/19	40658	3649	FILE FOLDERS	06/20 46125	97468	001	100	603		OFFICE SUPPLIES AND	15.78	
07/10/19	40658	3649	FILE FOLDERS	06/20 46141	97470	001	166	603		OFFICE SUPPLIES AND	197.25	
07/10/19	40658	3649	BATTERIES/INK/TAPE/CLIPS/	06/21 46159	97473	001	234	603		OFFICE SUPPLIES AND	101.25	1,848.33
07/10/19	40690	3681	65LB WHITE PAPER	05/29 45477	97316	096	153	602		DUPLICATION AND REP	14.32	14.32
07/10/19	40746	3737	TAPE CASSETTES	06/18 46088	97457	150	300	603		OFFICE SUPPLIES AND	7.00	7.00
07/10/19	40773	3764	PRESENTATION COVERS/CLEAR	05/24 453711	97288	160	300	603		OFFICE SUPPLIES AND	62.48	62.48
08/09/19	40940	3994	HP TRI-COLOR INK	06/25 461591	97473	001	234	603		OFFICE SUPPLIES AND	52.62	
08/09/19	40940	3994	HIGHLIGHTERS/MARKERS/FOLD	06/27 46315	97520	001	154	603		OFFICE SUPPLIES AND	17.74	
08/09/19	40940	3994	FOLDERS/POST IT/LABELS/BL	07/02 46435	97566	001	161	603		OFFICE SUPPLIES AND	102.85	
08/09/19	40940	3994	FILES/INK/PENS/TAPE/POST	07/02 46437	97567	001	163	603		OFFICE SUPPLIES AND	835.96	
08/09/19	40940	3994	STAPLER/POST IT/ADDING PA	07/03 46483	97585	001	100	603		OFFICE SUPPLIES AND	167.02	
08/09/19	40940	3994	BLACK PENS	07/09 46536	97602	001	102	603		OFFICE SUPPLIES AND	16.11	
08/09/19	40940	3994	CERTIFICATE HOLDERS	07/10 46576	97614	001	100	603		OFFICE SUPPLIES AND	21.02	
08/09/19	40940	3994	THERMAL PAPER/LABELS	07/12 46695	97648	001	101	603		OFFICE SUPPLIES AND	206.29	
08/09/19	40940	3994	BLACK INK	07/19 46876	97710	001	180	603		OFFICE SUPPLIES AND	71.23	
08/09/19	40940	3994	CORR TAPE/STICKY NOTES/PE	07/22 46901	97717	001	450	603		OFFICE SUPPLIES AND	59.70	
08/09/19	40940	3994	BOXES/BATTERIES/CLIPS/FOL	07/22 46905	97720	001	200	603		OFFICE SUPPLIES AND	901.64	
08/09/19	40940	3994	AA DURACEL BATTERIES	07/23 469011	97717	001	450	603		OFFICE SUPPLIES AND	13.14	
08/09/19	40940	3994	REPORTER NOTEBOOKS	07/23 469051	97720	001	200	603		OFFICE SUPPLIES AND	108.38	
08/09/19	40940	3994	2032 BATTERIES	07/23 46930	97726	001	180	603		OFFICE SUPPLIES AND	235.62	
08/09/19	40940	3994	2032 BATTERIES	07/24 469301	97726	001	180	603		OFFICE SUPPLIES AND	44.88	
08/09/19	40940	3994	FINGER MOISTENER/TAPE DIS	07/25 47002	97741	001	180	603		OFFICE SUPPLIES AND	65.74	
08/09/19	40940	3994	TAPE ROLLS	07/26 47080	97751	001	105	603		OFFICE SUPPLIES AND	51.88	2,971.82
08/09/19	40972	4026	(2) HP BLACK INK	07/01 46341	97529	096	153	603		OFFICE SUPPLIES AND	248.18	
08/09/19	40972	4026	MAGENTA/BLACK/GRAY INK/ST	07/26 47046	97755	096	153	603		OFFICE SUPPLIES AND	471.89	720.07
08/09/19	40993	4047	RED/BLUE/YELLOW PAPER	07/11 46642	97633	112	181	602		DUPLICATION AND REP	32.57	32.57
08/09/19	41035	4089	STAPLER/CLIPS/TRAY/FLDER/	06/27 46320		150	300	603		OFFICE SUPPLIES AND	182.30	
08/09/19	41035	4089	ENVELOPES/NOTE PADS/CLIPS	07/22 46888	97713	150	300	603		OFFICE SUPPLIES AND	98.30	
08/09/19	41035	4089	MINI BINDER CLIPS/3-RING	07/23 468881	97713	150	300	603		OFFICE SUPPLIES AND	26.26	
08/09/19	41035	4089	BINDING COVERS	07/24 468882	97713	150	300	603		OFFICE SUPPLIES AND	39.08	345.94
08/09/19	41061	4115	OVAL ADJ TABLE/TEAL CHAIR	07/22 46909	97715	160	300	923		NONCAPITALIZED PROP	549.00	549.00
09/10/19	41383	4595	BATTERIES/TAPE/MOISTENER/	08/02 47223	97800	001	100	603		OFFICE SUPPLIES AND	69.71	
09/10/19	41383	4595	EAR CUSHIONS/PHONES	08/02 47228	97804	001	161	696		GENERAL SUPPLIES &	25.96	
09/10/19	41383	4595	EAR CUSHIONS/PHONES	08/06 47228.1	97804	001	161	696		GENERAL SUPPLIES &	2.36	
09/10/19	41383	4595	7 TIER STAND/STAPLER/RUBB	08/06 47298	97828	001	105	603		OFFICE SUPPLIES AND	114.03	
09/10/19	41383	4595	ELECTRIC STAPLER	08/06 47308	97829	001	200	603		OFFICE SUPPLIES AND	68.14	
09/10/19	41383	4595	BLUE/GRAY/GREEN/RED BINDE	08/06 47311	97831	001	105	603		OFFICE SUPPLIES AND	287.43	
09/10/19	41383	4595	FOLDERS/BINDERS/RIBBON	08/06 47343	97835	001	166	603		OFFICE SUPPLIES AND	376.26	
09/10/19	41383	4595	HD FILES/BLACK BINDERS/LE	08/07 47384	97846	001	100	603		OFFICE SUPPLIES AND	412.75	

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09/10/19	41383	4595	5 SLOT STAND	08/08 472981	97828	001	105	603		OFFICE SUPPLIES AND	63.46		
09/10/19	41383	4595	DARK GRAY/LIGHT GREEN BIN	08/08 473111	97831	001	105	603		OFFICE SUPPLIES AND	31.05		
09/10/19	41383	4595	GREEN BINDERS	08/13 47580	97831	001	105	603		OFFICE SUPPLIES AND	51.75		
09/10/19	41383	4595	(20) BLUE INK PADS	08/14 47630	97835	001	166	603		OFFICE SUPPLIES AND	180.00		
09/10/19	41383	4595	FILE ORGANIZER	08/16 47657	97903	001	200	603		OFFICE SUPPLIES AND	60.31		
09/10/19	41383	4595	(4) HP BLACK INK	08/16 47692	97909	001	105	603		OFFICE SUPPLIES AND	527.40		
09/10/19	41383	4595	FILE ORGANIZER	08/20 47777	97933	001	220	603		OFFICE SUPPLIES AND	120.62		
09/10/19	41383	4595	WHITE PAPER	08/22 47848	97949	001	161	602		DUPLICATION AND REP	33.86	2,425.09	
09/10/19	41412	4624	BLACK SHARPIE MAGNUM MARK	08/08 47447	97858	096	153	603		OFFICE SUPPLIES AND	4.99	4.99	
09/10/19	41476	4688	BINDER SPINES	08/05 47333	97713	150	300	603		OFFICE SUPPLIES AND	14.60		
09/10/19	41476	4688	WHITE OUT PENS	08/20 47785	97936	150	300	603		OFFICE SUPPLIES AND	11.60	26.20	
SULLIVANS OFFICE SUPPLY				36	EXPENDITURE		38,730.31			BALANCE SHEET	.00	TOTAL	38,730.31

2344 SUNBELT FIRE APPARATUS													
10/10/18	37989	166	TURN OUT PANTS-RAY	08/27 313042	95003	106	254	629		OTHER PROFESSIONAL	405.00		
					95003	106	254	585		FREIGHT	10.00	415.00	
12/10/18	38673	998	INDIAN FEDCO BACKPACK/FLA	10/31 314435	95771	106	255	629		OTHER PROFESSIONAL	460.00	460.00	
01/10/19	39027	1527	G-FORCE NOZZLE	11/19 3144351	95771	106	255	696		GENERAL SUPPLIES &	525.00		
01/10/19	39027	1527	10LB SLEDGE HAMMER W/BRAC	12/18 315083	96051	106	250	696		GENERAL SUPPLIES &	161.00	686.00	
03/11/19	39599	2281	HOODS/GLOVES	02/20 316342	96410	106	253	629		OTHER PROFESSIONAL	2,920.00	2,920.00	
05/10/19	40149	2946	AUTO NOZZLE 1 1/2 AND 2 1	01/02 3150831	96051	106	250	696		GENERAL SUPPLIES &	1,587.00	1,587.00	
09/10/19	41433	4645	SCBA COMPRESSOR SERVICE	07/19 120295	97722	106	255	543		OFFICE FURNITURE EQ	776.03	776.03	
SUNBELT FIRE APPARATUS				6	EXPENDITURE		6,844.03			BALANCE SHEET	.00	TOTAL	6,844.03

5054 SUPREME COURT OF MISSISSIPPI													
12/10/18	38624	949	B.LAWRENCE VS STATE 2018-	11/08 122469		001	161	561		APPEALS COST	200.00	200.00	
03/11/19	39546	2228	B.BATISTE VS STATE 2019-T	02/06 123688		001	161	561		APPEALS COST	200.00	200.00	
05/10/19	40097	2894	K.BELK VS STATE 2018-TS-0	08/10 121266		001	161	561		APPEALS COST	200.00		
05/10/19	40097	2894	R.WHITEFOOT VS STATE 2018	08/20 121362		001	161	561		APPEALS COST	200.00		
05/10/19	40097	2894	C.TAYLOR VS STATE 2018-TS	09/12 121685		001	161	561		APPEALS COST	200.00		
05/10/19	40097	2894	J.HENDERSON VS STATE 2018	03/23 119550		001	161	561		APPEALS COST	200.00	800.00	
SUPREME COURT OF MISSISSIPPI				3	EXPENDITURE		1,200.00			BALANCE SHEET	.00	TOTAL	1,200.00

8307 SWANN, REBECCA													

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11/20/18	38484	801	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	125.00		125.00
12/03/18	38823	1148	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
SWANN, REBECCA				2	EXPENDITURE			250.00		BALANCE SHEET	.00	TOTAL	250.00
9285 SWANN, TAMRA H													
03/01/19	2718	2375	JUROR	03/01 30119		001	161	575		JURORS AND WITNESS	58.40		58.40
SWANN, TAMRA H				1	EXPENDITURE			58.40		BALANCE SHEET	.00	TOTAL	58.40
2806 SYNERGETICS DCS, INC													
10/10/18	37937	114	MONTHLY TECHNICAL SERVICE	09/05 34109		001	101	544		SERVICE/MAINTENANCE	600.00		600.00
11/09/18	38238	472	MONTHLY TECHNICAL SERVICE	10/01 34331		001	101	544		SERVICE/MAINTENANCE	600.00		
11/09/18	38238	472	ENDPOINT PROTECTION/BUFFE	10/22 34501	95631	001	101	696		GENERAL SUPPLIES &	500.00		1,100.00
12/10/18	38625	950	MONTHLY TECHNICAL SERVICE	11/01 34601		001	101	544		SERVICE/MAINTENANCE	624.00		
12/10/18	38625	950	SHORTEL PHONE/COLLECTORS	11/02 30366	95809	001	105	923		NONCAPITALIZED PROP	763.00		1,387.00
01/10/19	38985	1485	MONTHLY TECHNICAL SERVICE	12/03 34796		001	101	544		SERVICE/MAINTENANCE	624.00		624.00
02/11/19	39257	1818	MONTHLY TECHNICAL SERVICE	01/02 34931		001	101	544		SERVICE/MAINTENANCE	624.00		624.00
04/10/19	39816	2566	MONTHLY TECHNICAL SERVICE	03/01 35345		001	101	544		SERVICE/MAINTENANCE	624.00		624.00
05/10/19	40098	2895	MONTHLY TECH SERVICE FEB.	02/01 35159		001	101	544		SERVICE/MAINTENANCE	624.00		
05/10/19	40098	2895	MONTHLY TECHNICAL SERVICE	04/01 35547		001	101	544		SERVICE/MAINTENANCE	624.00		
05/10/19	40098	2895	FUJITSU SCANNER	04/15 35644	96963	001	101	919		OFFICE EQUIPMENT LE	795.00		2,043.00
06/07/19	40385	3265	MONTHLY TECHNICAL SERVICE	05/02 35761		001	101	544		SERVICE/MAINTENANCE	624.00		
06/07/19	40385	3265	REPLACE EXTREME SWITCHES	05/23 35893	97247	001	151	543		OFFICE FURNITURE EQ	562.50		1,186.50
07/10/19	40659	3650	DELL MINITOWER/ADAPTER	05/31 35973	97170	001	101	919		OFFICE EQUIPMENT LE	1,525.00		
07/10/19	40659	3650	MONTHLY TECHNICAL SERVICE	06/04 35940		001	101	544		SERVICE/MAINTENANCE	624.00		2,149.00
08/09/19	40941	3995	MONTHLY TECHNICAL SERVICE	07/09 36198		001	101	544		SERVICE/MAINTENANCE	624.00		624.00
09/10/19	41384	4596	MONTHLY TECHNICAL SERVICE	08/01 36362		001	101	544		SERVICE/MAINTENANCE	624.00		
09/10/19	41384	4596	HARDIVE/DUAL NETWORK DROP	08/22 36551	97618	001	101	919		OFFICE EQUIPMENT LE	502.00		
09/10/19	41384	4596	3YR ESET FILE SECURITY RE	08/22 36552	97619	001	101	544		SERVICE/MAINTENANCE	565.00		1,691.00
SYNERGETICS DCS, INC				11	EXPENDITURE			12,652.50		BALANCE SHEET	.00	TOTAL	12,652.50
1089 SYSCO MEMPHIS													

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10/10/18	37938	115	INMATE FOOD	08/30	4845468	95212	001	220	694	FOOD FOR PRISONERS	2,319.44		
10/10/18	37938	115	INMATE FOOD	09/06	4856439	95262	001	220	694	FOOD FOR PRISONERS	2,453.46		
10/10/18	37938	115	INMATE FOOD	09/13	4865902	95338	001	220	694	FOOD FOR PRISONERS	2,053.52		
10/10/18	37938	115	INMATE FOOD	09/20	4875632	95400	001	220	694	FOOD FOR PRISONERS	3,154.98	9,981.40	
11/09/18	38239	473	INMATE FOOD	09/27	8855769	95468	001	220	694	FOOD FOR PRISONERS	2,491.31		
11/09/18	38239	473	INMATE FOOD	10/04	4897823	95537	001	220	694	FOOD FOR PRISONERS	2,833.59		
11/09/18	38239	473	COFFEE	10/08	4901379	95567	001	220	694	FOOD FOR PRISONERS	148.26		
11/09/18	38239	473	INMATE FOOD	10/11	906979	95602	001	220	694	FOOD FOR PRISONERS	2,739.65		
11/09/18	38239	473	INMATE FOOD	10/18	4916255	95663	001	220	694	FOOD FOR PRISONERS	3,115.97		
11/09/18	38239	473	INMATE FOOD	10/25	4925743	95716	001	220	694	FOOD FOR PRISONERS	2,477.53	13,806.31	
12/10/18	38626	951	INMATE FOOD	11/01	4937395	95780	001	220	694	FOOD FOR PRISONERS	2,851.96		
12/10/18	38626	951	INMATE FOOD	11/08	4947399	95848	001	220	694	FOOD FOR PRISONERS	371.23		
12/10/18	38626	951	INMATE FOOD	11/19	4960292	95920	001	220	694	FOOD FOR PRISONERS	274.67	3,497.86	
03/11/19	39547	2229	INMATE FOOD	02/11	4068859	96522	001	220	694	FOOD FOR PRISONERS	1,093.18	1,093.18	
04/10/19	39817	2567	INMATE FOOD	02/25	4087027	96643	001	220	694	FOOD FOR PRISONERS	680.88		
04/10/19	39817	2567	INMATE FOOD	03/11	4107597	96755	001	220	694	FOOD FOR PRISONERS	1,588.36	2,269.24	
06/07/19	40386	3266	INMATE FOOD	05/20	4204044	97250	001	220	694	FOOD FOR PRISONERS	1,158.53	1,158.53	
07/10/19	40660	3651	INMATE FOOD	06/04	4223860	97337	001	220	694	FOOD FOR PRISONERS	975.97		
07/10/19	40660	3651	INMATE FOOD	06/20	4243704	97420	001	220	694	FOOD FOR PRISONERS	905.84	1,881.81	
08/09/19	40942	3996	INMATE FOOD	07/02	4259244	97514	001	220	694	FOOD FOR PRISONERS	774.33		
08/09/19	40942	3996	INMATE FOOD	07/16	4273711	97628	001	220	694	FOOD FOR PRISONERS	1,629.01	2,403.34	
09/10/19	41385	4597	INMATE FOOD	07/30	4290803	97744	001	220	694	FOOD FOR PRISONERS	1,823.93		
09/10/19	41385	4597	INMATE FOOD	08/13	4309848	97855	001	220	694	FOOD FOR PRISONERS	2,200.91	4,024.84	
SYSCO MEMPHIS				9	EXPENDITURE			40,116.51		BALANCE SHEET	.00	TOTAL	40,116.51

2936 TALX UC EXPRESS													
11/09/18	38240	474	C/N OQ3000	10/08	2444638		001	100	469	UNEMPLOYMENT INSURA	750.00	750.00	
02/11/19	39258	1819	C/N OQ3000	01/10	2463982		001	100	469	UNEMPLOYMENT INSURA	750.00	750.00	
TALX UC EXPRESS				2	EXPENDITURE			1,500.00		BALANCE SHEET	.00	TOTAL	1,500.00

9572 TATE, LAKEDRIA BRIANNA													
08/20/19	3028	4444	JUROR	08/20	82019		001	161	575	JURORS AND WITNESS	25.00	25.00	
TATE, LAKEDRIA BRIANNA				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9021 TATE, LEO MARVIN													

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10/04/18	2430	276	JUROR	10/04	100418	001	161	575		JURORS AND WITNESS	280.00		280.00
	TATE, LEO MARVIN			1	EXPENDITURE		280.00			BALANCE SHEET	.00	TOTAL	280.00
9069 TATE, MARLEXIS DENISE													
11/13/18	2478	697	JUROR	11/13	111318	001	161	575		JURORS AND WITNESS	35.00		35.00
	TATE, MARLEXIS DENISE			1	EXPENDITURE		35.00			BALANCE SHEET	.00	TOTAL	35.00
8325 TATE, PADRAIC													
08/09/19	41226	4282	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	48.00		48.00
	TATE, PADRAIC			1	EXPENDITURE		48.00			BALANCE SHEET	.00	TOTAL	48.00
9121 TATE, PETHEZZA NICHOLE													
12/10/18	2530	1247	JUROR	12/10	121018	001	161	575		JURORS AND WITNESS	75.00		75.00
	TATE, PETHEZZA NICHOLE			1	EXPENDITURE		75.00			BALANCE SHEET	.00	TOTAL	75.00
9231 TAYLOR, GARETH STEPHEN													
02/22/19	2663	2045	JUROR	02/22	22219	001	161	575		JURORS AND WITNESS	28.00		28.00
	TAYLOR, GARETH STEPHEN			1	EXPENDITURE		28.00			BALANCE SHEET	.00	TOTAL	28.00
9298 TAYLOR, KRYSTAL RENEE													
03/01/19	2731	2388	JUROR	03/01	30119	001	161	575		JURORS AND WITNESS	69.20		69.20
	TAYLOR, KRYSTAL RENEE			1	EXPENDITURE		69.20			BALANCE SHEET	.00	TOTAL	69.20
2907 TEC													
10/10/18	37939	116	A/C 147620	09/01	941806	001	151	502		TELEPHONE SERVICE	403.42		
10/10/18	37939	116	A/C 147620	09/01	941806C	001	450	502		TELEPHONE SERVICE	5.03		408.45
10/10/18	37964	141	A/C 147620	09/01	941806B	096	153	502		TELEPHONE SERVICE	19.23		19.23
10/10/18	38029	206	A/C 147620	09/01	941806A	150	300	502		TELEPHONE SERVICE	4.68		4.68
11/09/18	38241	475	A/C 147620	10/01	944580	001	151	502		TELEPHONE SERVICE	370.76		
11/09/18	38241	475	A/C 147620	10/01	944580B	001	450	502		TELEPHONE SERVICE	3.14		373.90

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11/09/18	38268	502	A/C 147620	10/01	944580A	096	153	502	TELEPHONE	SERVICE	14.00		14.00
12/10/18	38627	952	A/C 147620	11/01	947331	001	151	502	TELEPHONE	SERVICE	371.91		
12/10/18	38627	952	A/C 147620	11/01	947331A	001	450	502	TELEPHONE	SERVICE	11.40		383.31
12/10/18	38654	979	A/C 147620	11/01	947331B	096	153	502	TELEPHONE	SERVICE	34.35		34.35
01/10/19	38986	1486	A/C 147620	12/01	950041	001	151	502	TELEPHONE	SERVICE	315.87		
01/10/19	38986	1486	A/C 147620	12/01	950041A	001	450	502	TELEPHONE	SERVICE	2.28		318.15
01/10/19	39006	1506	A/C 147620	12/01	950041B	096	153	502	TELEPHONE	SERVICE	24.10		24.10
02/11/19	39259	1820	A/C 147620	01/01	952732	001	151	502	TELEPHONE	SERVICE	249.66		
02/11/19	39259	1820	A/C 147620	01/01	952732B	001	450	502	TELEPHONE	SERVICE	3.32		252.98
02/11/19	39294	1855	A/C 147620	01/01	952732A	096	153	502	TELEPHONE	SERVICE	19.86		19.86
03/11/19	39548	2230	A/C 147620	02/01	955404	001	151	502	TELEPHONE	SERVICE	379.11		
03/11/19	39548	2230	A/C 147620	02/01	955404B	001	450	502	TELEPHONE	SERVICE	2.78		381.89
03/11/19	39573	2255	A/C 147620	02/01	955404A	096	153	502	TELEPHONE	SERVICE	34.76		34.76
04/10/19	39818	2568	A/C 147620	03/01	958061	001	151	502	TELEPHONE	SERVICE	362.57		
04/10/19	39818	2568	A/C 147620	03/01	958061A	001	450	502	TELEPHONE	SERVICE	2.26		364.83
04/10/19	39845	2595	A/C 147620	03/01	958061B	096	153	502	TELEPHONE	SERVICE	23.95		23.95
05/10/19	40099	2896	A/C 147620 A/C 147620	04/01	960715	001	151	502	TELEPHONE	SERVICE	393.89		
				04/01	960715A	001	450	502	TELEPHONE	SERVICE	3.25		397.14
05/10/19	40129	2926	A/C 147620	04/01	960715B	096	153	502	TELEPHONE	SERVICE	15.21		15.21
05/10/19	40189	2986	A/C 147620	04/01	960715C	150	300	502	TELEPHONE	SERVICE	4.38		4.38
06/07/19	40387	3267	A/C 147620	05/01	963362	001	151	502	TELEPHONE	SERVICE	378.84		
06/07/19	40387	3267	A/C 147620	05/01	963362A	001	450	502	TELEPHONE	SERVICE	3.61		382.45
06/07/19	40413	3293	A/C 147620	05/01	963362B	096	153	502	TELEPHONE	SERVICE	13.78		13.78
07/10/19	40661	3652	A/C 147620	06/01	965997	001	151	502	TELEPHONE	SERVICE	370.73		
07/10/19	40661	3652	A/C 147620	06/01	965997A	001	450	502	TELEPHONE	SERVICE	4.18		374.91
07/10/19	40691	3682	A/C 147620	06/01	965997B	096	153	502	TELEPHONE	SERVICE	8.63		8.63
08/09/19	40943	3997	A/C 147620	07/01	968613	001	151	502	TELEPHONE	SERVICE	369.50		
08/09/19	40943	3997	A/C 147620	07/01	968613B	001	450	502	TELEPHONE	SERVICE	3.97		373.47
08/09/19	40973	4027	A/C 147620	07/01	968613C	096	153	502	TELEPHONE	SERVICE	27.16		27.16
08/09/19	41036	4090	A/C 147620	07/01	968613A	150	300	502	TELEPHONE	SERVICE	3.06		3.06

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09/10/19	41386	4598	A/C 147620	08/01	971206	001	151	502		TELEPHONE SERVICE	336.50		
09/10/19	41386	4598	A/C 147620	08/01	971206B	001	450	502		TELEPHONE SERVICE	4.51		341.01
09/10/19	41413	4625	A/C 147620	08/01	971206A	096	153	502		TELEPHONE SERVICE	20.06		20.06
TEC				27	EXPENDITURE		4,619.70			BALANCE SHEET	.00	TOTAL	4,619.70
5587 TELLOS, LLC													
04/10/19	39943	2693	NORTHSTAR INDUSTRIAL PARK	03/02	22819	330	724	556		OTHER PROFESSIONAL	650.00		650.00
TELLOS, LLC				1	EXPENDITURE		650.00			BALANCE SHEET	.00	TOTAL	650.00
8311 TEMPLE, BRITTANY													
11/20/18	38485	802	POLL WORKER	11/06	112018	001	180	573		ELECTION WORKERS FE	167.00		167.00
TEMPLE, BRITTANY				1	EXPENDITURE		167.00			BALANCE SHEET	.00	TOTAL	167.00
9122 THAGGARD, DEBORAH W													
12/10/18	2531	1248	JUROR	12/10	121018	001	161	575		JURORS AND WITNESS	50.00		50.00
THAGGARD, DEBORAH W				1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00
4873 THE CIT GROUP/COMMERCIAL SERVI													
04/10/19	39867	2617	EVAL/ADJ/REP/ ALL DISTRIC	03/22	494	96578	106	250	542	VEHICLES R&M BY OUT	2,470.74		2,470.74
05/10/19	40150	2947	TRANSFER CASE #691	04/05	505	96984	106	250	542	VEHICLES R&M BY OUT	2,399.96		2,399.96
THE CIT GROUP/COMMERCIAL SERVICES INC.				2	EXPENDITURE		4,870.70			BALANCE SHEET	.00	TOTAL	4,870.70
5470 THE CITIZENS BANK OF PHILADELPH													
11/09/18	38393	641	CERTIFICATE OF DEPOSIT NO	11/09	100000B	106	000	012		CERTIFICATE OF DEPO	1,000,000.00		
11/09/18	38393	642	CERTIFICATE OF DEPOSIT FO	11/09	100000C	150	000	012		CERTIFICATE OF DEPO	100,000.00		
11/09/18	38393	647	CERTIFICATE OF DEPOSIT FO	11/09	100000D	230	000	012		CERTIFICATE OF DEPO	100,000.00		
11/09/18	38393	640	CERTIFICATE OF DEPOSIT FO	11/09	200000A	096	000	012		CERTIFICATE OF DEPO	200,000.00		
11/09/18	38393	648	CERTIFICATE OF DEPOSIT FO	11/09	2800000	330	000	012		CERTIFICATE OF DEPO	2,800,000.00		
11/09/18	38393	645	CERTIFICATE OF DEPOSIT FO	11/09	450000	201	000	012		CERTIFICATE OF DEPO	450,000.00		
11/09/18	38393	649	CERTIFICATE OF DEPOSIT FO	11/09	5500000	340	000	012		CERTIFICATE OF DEPO	5,500,000.00		
11/09/18	38393	646	CERTIFICATE OF DEPOSIT FO	11/09	600000	225	000	012		CERTIFICATE OF DEPO	600,000.00		
11/09/18	38393	638	CERTIFICATE OF DEPOSIT FO	11/09	7000000	001	000	012		CERTIFICATE OF DEPO	7,000,000.00		
11/09/18	38393	639	CERTIFICATE OF DEPOSIT FO	11/09	800000	002	000	012		CERTIFICATE OF DEPO	800,000.00		
11/09/18	38393	643	CERTIFICATE OF DEPOSIT FO	11/09	800000A	160	000	012		CERTIFICATE OF DEPO	800,000.00		

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11/09/18	38393	644	CERTIFICATE OF DEPOSIT FO	11/09 800000B		200	000	012		CERTIFICATE OF DEPO	800,000.00	150,000.00
12/10/18	38845	1185	CERTIFICATE OF DEPOSIT DE	12/10 1063884		106	000	012		CERTIFICATE OF DEPO	750,000.00	
12/10/18	38845	1182	CERTIFICATE OF DEPOSIT DE	12/10 138845		001	000	012		CERTIFICATE OF DEPO	7,000,000.00	
12/10/18	38845	1186	CERTIFICATE OF DEPOSIT DE	12/10 1503884		150	000	012		CERTIFICATE OF DEPO	50,000.00	
12/10/18	38845	1187	CERTIFICATE OF DEPOSIT DE	12/10 1603884		160	000	012		CERTIFICATE OF DEPO	700,000.00	
12/10/18	38845	1188	CERTIFICATE OF DEPOSIT DE	12/10 2003884		200	000	012		CERTIFICATE OF DEPO	800,000.00	
12/10/18	38845	1189	CERTIFICATE OF DEPOSIT DE	12/10 2013884		201	000	012		CERTIFICATE OF DEPO	450,000.00	
12/10/18	38845	1190	CERTIFICATE OF DEPOSIT DE	12/10 2253884		225	000	012		CERTIFICATE OF DEPO	600,000.00	
12/10/18	38845	1191	CERTIFICATE OF DEPOSIT DE	12/10 2303884		230	000	012		CERTIFICATE OF DEPO	100,000.00	
12/10/18	38845	1183	CERTIFICATE OF DEPOSIT DE	12/10 238845		002	000	012		CERTIFICATE OF DEPO	800,000.00	
12/10/18	38845	1192	CERTIFICATE OF DEPOSIT DE	12/10 3303884		330	000	012		CERTIFICATE OF DEPO	2,000,000.00	
12/10/18	38845	1193	CERTIFICATE OF DEPOSIT DE	12/10 3403884		340	000	012		CERTIFICATE OF DEPO	5,500,000.00	
12/10/18	38845	1184	CERTIFICATE OF DEPOSIT DE	12/10 9638845		096	000	012		CERTIFICATE OF DEPO	100,000.00	8,850,000.00
01/10/19	39121	1634	CERTIFICATE OF DEPOSIT FO	01/10 1634		096	000	012		CERTIFICATE OF DEPO	100,000.00	
01/10/19	39121	1635	CERTIFICATE OF DEPOSIT FO	01/10 1635		106	000	012		CERTIFICATE OF DEPO	700,000.00	
01/10/19	39121	1636	CERTIFICATE OF DEPOSIT FO	01/10 1636		150	000	012		CERTIFICATE OF DEPO	50,000.00	
01/10/19	39121	1637	CERTIFICATE OF DEPOSIT FO	01/10 1637		160	000	012		CERTIFICATE OF DEPO	600,000.00	
01/10/19	39121	1638	CERTIFICATE OF DEPOSIT FO	01/10 1638		200	000	012		CERTIFICATE OF DEPO	800,000.00	
01/10/19	39121	1639	CERTIFICATE OF DEPOSIT FO	01/10 1639		201	000	012		CERTIFICATE OF DEPO	450,000.00	
01/10/19	39121	1640	CERTIFICATE OF DEPOSIT FO	01/10 1640		225	000	012		CERTIFICATE OF DEPO	600,000.00	
01/10/19	39121	1641	CERTIFICATE OF DEPOSIT FO	01/10 1641		230	000	012		CERTIFICATE OF DEPO	100,000.00	
01/10/19	39121	1642	CERTIFICATE OF DEPOSIT FO	01/10 1642		330	000	012		CERTIFICATE OF DEPO	3,000,000.00	
01/10/19	39121	1643	CERTIFICATE OF DEPOSIT FO	01/10 1643		340	000	012		CERTIFICATE OF DEPO	5,500,000.00	
01/10/19	39121	1632	CERTIFICATE OF DEPOSIT FO	01/10 700000A		001	000	012		CERTIFICATE OF DEPO	7,000,000.00	
01/10/19	39121	1633	CERTIFICATE OF DEPOSIT FO	01/10 900000		002	000	012		CERTIFICATE OF DEPO	900,000.00	9,800,000.00
09/23/19	41627	4859	WIRE TRANSFER OCH CONSTRU	09/23 41627		001	100	556		OTHER PROFESSIONAL	15.00	15.00

THE CITIZENS BANK OF PHILADELPHIA				4	EXPENDITURE	8,800,015.00		BALANCE SHEET		.00	TOTAL	8,800,015.00

4192 THE CLARION-LEDGER												
01/10/19	39088	1588	MT.OLIVE BRIDGE REPAIR 11	12/03 3264546		160	300	521		LEGAL ADVERTISING	138.64	138.64
06/07/19	40466	3346	COUNTY ROAD WORK 4/6-10/1	04/30 3481398		150	300	521		LEGAL ADVERTISING	395.92	395.92
06/07/19	40494	3374	SAP-53(80) LONGVIEW RD	05/13 3542087		170	341	909		ROAD MATCHING MORE	576.82	576.82
06/07/19	40505	3385	CRG SPRNG-LUISVLE,WHITE	04/30 3481381		340	304	911		CONSTRUCTION-IN-PRO	111.84	
06/07/19	40505	3385	MILLER RD 4/6-10/19	04/30 3481422		340	303	911		CONSTRUCTION-IN-PRO	122.56	234.40
08/09/19	41062	4116	SILVER RIDGE RD BRIDGE 7/	07/17 3675281		160	300	911		CONSTRUCTION-IN-PRO	165.44	165.44
09/10/19	41502	4714	BRIDGE REPAIR LNGVEW-ADTN	08/05 3699563		160	300	911		CONSTRUCTION-IN-PRO	355.72	355.72
09/10/19	41521	4733	POORHOUSE RD 8/12,19/19	08/19 3727897		340	304	911		CONSTRUCTION-IN-PRO	355.72	355.72

THE CLARION-LEDGER				7	EXPENDITURE	2,222.66		BALANCE SHEET		.00	TOTAL	2,222.66

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=====														
3116 THE COMMERCIAL DISPATCH														
12/10/18	38628	953	UNITY PARK FORM	10/07	85604	001	530	521		LEGAL ADVERTISING	212.63		212.63	
01/10/19	39089	1589	BRDGE RPR MT.OLIVE/SELF C	11/30	88089-9	160	300	521		LEGAL ADVERTISING	193.00		193.00	
05/10/19	40190	2987	BID PROPOSAL MISC ROAD WO	04/10	43962	150	300	911		CONSTRUCTION-IN-PRO	255.56		255.56	
05/10/19	40231	3028	SLURRY SEAL MILLER RD 4/5	04/10	43959	340	303	911		CONSTRUCTION-IN-PRO	86.16			
05/10/19	40231	3028	RPR/RESF CRG SPRG/LSVLE R	04/10	43961	340	304	911		CONSTRUCTION-IN-PRO	91.88		178.04	
06/07/19	40495	3375	PROJECT SAP-53(80)/LONGVI	05/13	44601	170	341	909		ROAD MATCHING MORE	225.42		225.42	
08/09/19	41063	4117	SILVER RIDGE BRIDGE PROJE	07/15	46021	160	300	911		CONSTRUCTION-IN-PRO	163.16		163.16	
09/10/19	41387	4599	UNITY PARK NOMINATIONS 8/	08/18	81819	001	530	521		LEGAL ADVERTISING	310.50		310.50	
09/10/19	41503	4715	LONGVIEW-ADATON BRIDGE 7/	07/23	46229	160	300	911		CONSTRUCTION-IN-PRO	154.58			
09/10/19	41503	4715	SUN CREEK RD BRIDGE 8/22,	08/19	46786	160	300	911		CONSTRUCTION-IN-PRO	202.98		357.56	
09/10/19	41522	4734	POORHOUSE RD 8/12,19/19	08/16	46534	340	304	911		CONSTRUCTION-IN-PRO	145.34		145.34	

THE COMMERCIAL DISPATCH						9	EXPENDITURE		2,041.21	BALANCE SHEET		.00	TOTAL	2,041.21

5495 THE LAW OFFICE OF RHONDA S EVA														
11/09/18	38242	476	53-YC-2018-D-9-D(417102)	10/26	102618	001	163	550		LEGAL FEES	800.00		800.00	

THE LAW OFFICE OF RHONDA S EVANS,PLLC						1	EXPENDITURE		800.00	BALANCE SHEET		.00	TOTAL	800.00

5235 THE MERCHANTS COMPANY														
12/10/18	38629	954	INMATE FOOD	11/07	9904464	95850	001	220	694	FOOD FOR PRISONERS	722.03		722.03	
01/10/19	38987	1487	OVERAGE CHARGE	11/21	919384C	95922	001	220	694	FOOD FOR PRISONERS	73.12CR			
01/10/19	38987	1487	INMATE FOOD	11/21	9919384	95922	001	220	694	FOOD FOR PRISONERS	2,117.35			
01/10/19	38987	1487	INMATE FOOD	11/29	9931769	95990	001	220	694	FOOD FOR PRISONERS	618.25			
01/10/19	38987	1487	INMATE FOOD	12/21	9962304	96180	001	220	694	FOOD FOR PRISONERS	1,763.01			
						96180	001	220	585	FREIGHT	6.14		4,431.63	
02/11/19	39260	1821	INMATE FOOD	01/11	9986426	96298	001	220	694	FOOD FOR PRISONERS	656.26			
02/11/19	39260	1821	INMATE FOOD	01/24	5444	96407	001	220	694	FOOD FOR PRISONERS	1,641.58		2,297.84	
03/11/19	39549	2231	INMATE FOOD	02/07	27143	96525	001	220	694	FOOD FOR PRISONERS	536.75			
03/11/19	39549	2231	INMATE FOOD	02/21	48106	96646	001	220	694	FOOD FOR PRISONERS	317.17		853.92	
04/10/19	39819	2569	INMATE FOOD	03/07	68093	96757	001	220	694	FOOD FOR PRISONERS	602.29			
04/10/19	39819	2569	INMATE FOOD	03/21	88795	96856	001	200	694	FOOD FOR PRISONERS	1,508.56		2,110.85	

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05/10/19	40100	2897	INMATE FOOD	04/04 110896	96972	001	220	694	FOOD FOR PRISONERS		813.94		
					96972	001	220	585	FREIGHT		5.94		
05/10/19	40100	2897	INMATE FOOD	04/17 130486	97053	001	220	694	FOOD FOR PRISONERS		1,622.80		2,442.68
06/07/19	40388	3268	INMATE FOOD	05/01 153762	97160	001	220	694	FOOD FOR PRISONERS		530.18		
					97160	001	220	585	FREIGHT		5.98		
06/07/19	40388	3268	INMATE FOOD	05/16 173963	97253	001	220	694	FOOD FOR PRISONERS		323.70		
					97253	001	220	585	FREIGHT		5.98		865.84
07/10/19	40662	3653	INMATE FOOD	06/12 206962	97422	001	220	694	FOOD FOR PRISONERS		809.73		809.73
08/09/19	40944	3998	INMATE FOOD	06/27 223848	97517	001	220	694	FOOD FOR PRISONERS		871.68		
					97517	001	220	585	FREIGHT		5.98		
08/09/19	40944	3998	INMATE FOOD	07/11 238788	97631	001	220	694	FOOD FOR PRISONERS		677.16		
					97631	001	220	585	FREIGHT		5.90		1,560.72
THE MERCHANTS COMPANY				9	EXPENDITURE			16,095.24	BALANCE SHEET		.00	TOTAL	16,095.24

4721 THE PEOPLES BANK CORP.TRUST SV													
02/11/19	39380	1941	OKTIBBEHA G/O REF BOND SE 12/20 181901			180	300	800	PRIN RETIREMENT CAP		125,000.00		
						180	300	802	INTEREST EXPENSE		5,625.00		130,625.00
08/09/19	41067	4121	OKTIBBEHA G/O BONDS SERIE 06/21 181902			180	300	802	INTEREST EXPENSE		3,750.00		
						180	300	803	FISCAL AGENTS FEES		2,000.00		5,750.00
THE PEOPLES BANK CORP.TRUST SVCS.				2	EXPENDITURE			136,375.00	BALANCE SHEET		.00	TOTAL	136,375.00

9123 THIAM, ABDUL EVAN													
12/10/18	2532	1249	JUROR	12/10 121018		001	161	575	JURORS AND WITNESS		50.00		50.00
THIAM, ABDUL EVAN				1	EXPENDITURE			50.00	BALANCE SHEET		.00	TOTAL	50.00

5375 THOMAS UROLOGY CLINIC PLLC													
06/07/19	40389	3269	QUINCY BROWNLEE 4/23/19 C 04/23 42319			001	220	552	MEDICAL FEES		105.57		105.57
THOMAS UROLOGY CLINIC PLLC				1	EXPENDITURE			105.57	BALANCE SHEET		.00	TOTAL	105.57

9518 THOMAS, DEBBIE MCGEE													
08/20/19	2973	4389	JUROR	08/20 82019		001	161	575	JURORS AND WITNESS		28.60		28.60
THOMAS, DEBBIE MCGEE				1	EXPENDITURE			28.60	BALANCE SHEET		.00	TOTAL	28.60

9124 THOMAS, LUCILLE PERRY													

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12/10/18	2533	1250	JUROR	12/10 121018		001	161	575		JURORS AND WITNESS	105.60		105.60
	THOMAS, LUCILLE PERRY			1	EXPENDITURE			105.60		BALANCE SHEET	.00	TOTAL	105.60

8214 THOMAS, MARLENE													
11/20/18	38486	803	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00		167.00
12/03/18	38824	1149	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41227	4283	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	167.00		167.00
08/28/19	41604	4822	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	125.00		125.00
	THOMAS, MARLENE			4	EXPENDITURE			584.00		BALANCE SHEET	.00	TOTAL	584.00

9204 THOMAS, VANESSA													
02/11/19	2636	1989	JUROR	02/11 21119		001	161	575		JURORS AND WITNESS	36.40		36.40
07/09/19	2912	3832	JUROR	07/09 70919		001	161	575		JURORS AND WITNESS	145.60		145.60
	THOMAS, VANESSA			2	EXPENDITURE			182.00		BALANCE SHEET	.00	TOTAL	182.00

195 THOMPSON MACHINERY													
10/10/18	38030	207	ELEMENT/FILTER/WEAR STRIP	09/13 265512	95351	150	300	681		REPAIR AND REPLACEM	627.09		
10/10/18	38030	207	EJECTOR FREIGHT 150-045A	09/13 265513	95352	150	300	585		FREIGHT	41.00		
10/10/18	38030	207	EJECTOR ASY 150-043A/MG	09/15 265583	95352	150	300	681		REPAIR AND REPLACEM	228.01		896.10
10/10/18	38052	229	GEAR PROB DIAGNOSE 150-01	08/30 48612	95062	160	300	541		ROAD MACHINERY/EQUI	348.20		
10/10/18	38052	229	REPAIR HYD PUMP 150-186/L	08/31 48692	94971	160	300	541		ROAD MACHINERY/EQUI	8,646.29		
10/10/18	38052	229	CLAMP/ELEMENT AS/FILTER 1	09/11 205377	95333	160	300	681		REPAIR AND REPLACEM	466.71		
10/10/18	38052	229	MUFFLER AS/CLAMP 150-043A	09/11 265378	95333	160	300	681		REPAIR AND REPLACEM	573.78		
10/10/18	38052	229	13TH MONTH RENTAL MINI EX	09/11 3178713	95216	160	300	532		RENTAL OF ROAD EQUI	1,795.16		11,830.14
11/09/18	38333	567	FLTER/ELEMENT ASY/STRIP W	09/19 265734	95413	150	300	681		REPAIR AND REPLACEM	726.78		
11/09/18	38333	567	REPAIR HYD FAN 150-186/LO	09/25 48797	95444	150	300	541		ROAD MACHINERY/EQUI	1,245.70		
11/09/18	38333	567	4TH MONTH RENTAL/EXCAVATO	09/26 3710404	95215	150	300	911		CONSTRUCTION-IN-PRO	4,394.25		
11/09/18	38333	567	CORE RETURN 150-045A/MG	09/28 22827	92614	150	300	681		REPAIR AND REPLACEM	215.97CR		
11/09/18	38333	567	TRANSMISSION 150-017A/MG	10/30 38718	95665	150	300	681		REPAIR AND REPLACEM	7,371.58		13,522.34
11/09/18	38358	592	CHARGES FOR RETURNING EXC	09/26 3710405	95215	160	300	532		RENTAL OF ROAD EQUI	202.50		
11/09/18	38358	592	14TH MONTH RENTAL MINI EX	10/08 3178714	95478	160	300	532		RENTAL OF ROAD EQUI	1,795.16		
11/09/18	38358	592	REMOVE TRANS 150-017A/MG	10/30 38559	95459	160	300	541		ROAD MACHINERY/EQUI	3,722.15		5,719.81
12/10/18	38704	1029	WINDSHIELD/ MINI-EX RENTA	10/24 267243	95711	150	300	681		REPAIR AND REPLACEM	275.93		
12/10/18	38704	1029	FREIGHT FOR VALVE 150-042	10/26 267368	95741	150	300	585		FREIGHT	6.40		

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12/10/18	38704	1029	VALVE 150-042A/MG	10/27 267387	95741	150	300	681		REPAIR AND REPLACEM	140.49	
12/10/18	38704	1029	WEEK RENTAL MINI EXCAVATO	10/30 3178715	95652	150	300	911		CONSTRUCTION-IN-PRO	839.63	1,262.45
02/11/19	39358	1919	ALTERNATOR 150-045/MG	12/19 269005	96166	150	300	681		REPAIR AND REPLACEM	1,282.75	
02/11/19	39358	1919	MOTOR 150-044A/MG	01/12 269587	96325	150	300	681		REPAIR AND REPLACEM	748.03	2,030.78
03/11/19	39637	2319	9R-2613 BOSS 150-044A/MG	01/17 269742	96364	150	300	585		FREIGHT	3.00	
					96364	150	300	681		REPAIR AND REPLACEM	102.30	
03/11/19	39637	2319	CLIP/TEE 150-044A/MG	01/17 269743	96364	150	300	681		REPAIR AND REPLACEM	63.15	
03/11/19	39637	2319	BOSS 150-044A/MG	01/18 269788	96364	150	300	681		REPAIR AND REPLACEM	11.54	
03/11/19	39637	2319	SPACER 150-044A/MG	01/18 269789	96364	150	300	681		REPAIR AND REPLACEM	12.03	
03/11/19	39637	2319	RESISTOR FREIGHT 150-192/	02/04 270432	96502	150	300	585		FREIGHT	3.50	
03/11/19	39637	2319	RESISTOR 150-192/PACKER	02/05 270496	96502	150	300	681		REPAIR AND REPLACEM	91.37	
03/11/19	39637	2319	ELEMENT ASM/FUE/PRIME/FIL	02/06 270560	96519	150	300	585		FREIGHT	45.10	
					96519	150	300	681		REPAIR AND REPLACEM	291.09	
03/11/19	39637	2319	CRANKSHAFT 150-192/PACKER	02/06 49788	96055	150	300	541		ROAD MACHINERY/EQUI	4,947.20	
03/11/19	39637	2319	EJECTOR 150-044A/MG	02/07 270614	96519	150	300	681		REPAIR AND REPLACEM	233.71	
03/11/19	39637	2319	FILTER 150-044A/MG	02/07 270615	96531	150	300	681		REPAIR AND REPLACEM	60.04	
03/11/19	39637	2319	WEDGE/PIN/SOLENOID/FLTR/E	02/07 270616	96533	150	300	681		REPAIR AND REPLACEM	89.14	
03/11/19	39637	2319	CM SLEEVE 300-074A/COMPAC	02/07 270617	96533	150	300	681		REPAIR AND REPLACEM	13.01	
03/11/19	39637	2319	SOLENOID AS 300-074A/COMP	02/07 270618	96533	150	300	681		REPAIR AND REPLACEM	228.71	6,194.89
03/11/19	39655	2337	STRIP WEAR/LUBE FLTR/ELMN	01/29 270200	96458	160	300	681		REPAIR AND REPLACEM	1,378.16	
03/11/19	39655	2337	RECEIVER AS 150-043A/MG	01/29 270201	96458	160	300	681		REPAIR AND REPLACEM	203.34	
03/11/19	39655	2337	VALVE DRAIN 150-043A/MG	01/31 270323	96471	160	300	681		REPAIR AND REPLACEM	173.73	
03/11/19	39655	2337	RETURNED RECEIVER 150-043	02/01 23235	96458	160	300	681		REPAIR AND REPLACEM	203.34CR	
03/11/19	39655	2337	SHIM 150-043A/MG	02/01 270372	96472	160	300	681		REPAIR AND REPLACEM	57.56	
03/11/19	39655	2337	SEAL/O RING 150-192/PACKE	02/05 270497	96506	160	300	681		REPAIR AND REPLACEM	19.19	
03/11/19	39655	2337	REGULATOR 150-192/PACKER	02/05 270498	96506	160	300	681		REPAIR AND REPLACEM	33.84	
03/11/19	39655	2337	GASKET 150-092/PACKER	02/06 270558	96506	160	300	681		REPAIR AND REPLACEM	9.80	
03/11/19	39655	2337	RETURNED PARTS 150-092/PA	02/11 232259	96506	160	300	681		REPAIR AND REPLACEM	62.83CR	
03/11/19	39655	2337	ELEM PRIM/ASM/LUBE/A-FUE	02/13 270804	96588	160	300	681		REPAIR AND REPLACEM	351.13	
03/11/19	39655	2337	FILTER 300-074A/CMPTR	02/13 270805	96589	160	300	681		REPAIR AND REPLACEM	60.04	
03/11/19	39655	2337	FILTER/ELEMENT AS/CLAMP/1	02/14 270854	96603	160	300	681		REPAIR AND REPLACEM	397.36	
03/11/19	39655	2337	TRANS FILTER 150-017A/MG	02/14 270855	96603	160	300	681		REPAIR AND REPLACEM	47.06	
03/11/19	39655	2337	GASKET 150-192/PACKER	02/14 270856	96602	160	300	585		FREIGHT	27.00	
					96602	160	300	681		REPAIR AND REPLACEM	47.57	
03/11/19	39655	2337	STIFF THUMB 430E 300-070A	02/15 270902	96604	160	300	681		REPAIR AND REPLACEM	1,700.00	
03/11/19	39655	2337	CLAMP 150-192/PACKER	02/15 270903	96602	160	300	681		REPAIR AND REPLACEM	21.23	
03/11/19	39655	2337	TUBE 150-017A/MG	02/16 270921	96603	160	300	681		REPAIR AND REPLACEM	452.55	
03/11/19	39655	2337	PIPE 150-192/PACKER	02/16 270922	96602	160	300	681		REPAIR AND REPLACEM	152.30	
03/11/19	39655	2337	STRIP WEAR 150-045A/MG	02/18 270970	96626	160	300	681		REPAIR AND REPLACEM	418.14	
03/11/19	39655	2337	WEAR STRIP 150-045A/MG	02/18 270971	96626	160	300	681		REPAIR AND REPLACEM	543.18	
03/11/19	39655	2337	FLTER/ELEMENT/AS/HYD/PRIM	02/19 271013	96637	160	300	681		REPAIR AND REPLACEM	368.44	6,195.45
04/10/19	39912	2662	TUBE 300-071A/BACKHOE	03/12 271614	96787	150	300	681		REPAIR AND REPLACEM	68.34	
04/10/19	39912	2662	SEAL 150-044A/MG	03/12 271615	96792	150	300	681		REPAIR AND REPLACEM	24.82	
04/10/19	39912	2662	LAMP 300-071A/BACKHOE	03/13 271668	96787	150	300	681		REPAIR AND REPLACEM	41.48	134.64
04/10/19	39935	2685	BUSHING 150-017A/MG	02/20 271057	96648	160	300	585		FREIGHT	3.50	
					96648	160	300	681		REPAIR AND REPLACEM	35.49	

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04/10/19	39935	2685	PIN A 150-017A/MG	02/20 271058	96648	160	300	681		REPAIR AND REPLACEM	47.80	
04/10/19	39935	2685	SEAL 150-017A/MG	02/22 271138	96648	160	300	681		REPAIR AND REPLACEM	41.57	
04/10/19	39935	2685	VALVE 150-044A/MG	02/27 271253	96698	160	300	681		REPAIR AND REPLACEM	236.20	364.56
05/10/19	40191	2988	ELEM PRIM/FILTER/LUBE/ORI	03/22 271971	96876	150	300	681		REPAIR AND REPLACEM	435.62	
05/10/19	40191	2988	ROLLER/SHOE/BOLT/NUT 150-	04/05 272490	96988	150	300	681		REPAIR AND REPLACEM	2,316.21	
05/10/19	40191	2988	ROLLER 150-188/EXCAV	04/05 272491	96988	150	300	681		REPAIR AND REPLACEM	340.29	
05/10/19	40191	2988	RING SNAP 300-071A/BACKHO	04/11 272696	97023	150	300	681		REPAIR AND REPLACEM	8.58	
05/10/19	40191	2988	FREIGHT SEAL/COVER 150-18	04/11 272697	97022	150	300	585		FREIGHT	60.30	
05/10/19	40191	2988	SEAL 150-188/TRACKHOE	04/11 272698	97022	150	300	681		REPAIR AND REPLACEM	331.95	
05/10/19	40191	2988	COVER 150-188/EXCAVATOR	04/18 272941	97022	150	300	681		REPAIR AND REPLACEM	336.42	
					97022	150	300	585		FREIGHT	16.00	3,845.37
05/10/19	40219	3016	RETURN THUMB 300-070A/BAC	04/05 23416	96604	160	300	681		REPAIR AND REPLACEM	1,700.00CR	
05/10/19	40219	3016	FREIGHT 300-071A/BACKHOE	04/10 272647	97017	160	300	585		FREIGHT	3.52	
05/10/19	40219	3016	SEAL KIT 300-071A/BACKHOE	04/10 272648	97017	160	300	681		REPAIR AND REPLACEM	294.56	
05/10/19	40219	3016	SENSOR 300-071A/BACKHOE	04/11 272694	97017	160	300	681		REPAIR AND REPLACEM	124.74	
05/10/19	40219	3016	BOWL AS 300-071A/BACKHOE	04/11 272695	97017	160	300	681		REPAIR AND REPLACEM	25.55	
05/10/19	40219	3016	COMPRESSOR/CORE DEPOSIT 1	04/17 272904	97062	160	300	681		REPAIR AND REPLACEM	2,351.60	
05/10/19	40219	3016	THUMB 300-070A/BH	04/22 273030	97059	160	300	585		FREIGHT	250.00	
					97059	160	300	681		REPAIR AND REPLACEM	1,950.00	
05/10/19	40219	3016	LABOR FOR TRACKS 150-188/	04/22 50261	97024	160	300	541		ROAD MACHINERY/EQUI	1,940.87	5,240.84
06/07/19	40467	3347	GASKET/SEAL O RING/HOSE/S	04/23 273081	97090	150	300	681		REPAIR AND REPLACEM	59.51	
06/07/19	40467	3347	SEAL-INTEGRL 150-017A/MG	04/23 273082	97090	150	300	681		REPAIR AND REPLACEM	13.02	
06/07/19	40467	3347	SEAL O RING/ELBOW/GOVONER	04/23 273083	97090	150	300	681		REPAIR AND REPLACEM	63.05	
06/07/19	40467	3347	TROUBLE SHOOT 150-042A/MG	04/24 50291	96996	150	300	542		VEHICLES R&M BY OUT	1,541.51	
06/07/19	40467	3347	SENSOR REPAIR 150-042A/MG	04/24 50292	97089	150	300	541		ROAD MACHINERY/EQUI	629.90	
06/07/19	40467	3347	DRYER DYE 150-042A/MG	04/30 273329	97147	150	300	681		REPAIR AND REPLACEM	49.40	
06/07/19	40467	3347	AC DRYER 150-017/MG	04/30 273330	97148	150	300	681		REPAIR AND REPLACEM	109.75	
06/07/19	40467	3347	SEAL O RING 150-017A/MG	05/02 273421	97166	150	300	681		REPAIR AND REPLACEM	4.50	
06/07/19	40467	3347	DISCONNECTER 150-017A/MG	05/02 273422	97166	150	300	681		REPAIR AND REPLACEM	94.86	2,565.50
06/07/19	40491	3371	CORE CREDIT 150-017A/MG	04/23 23440	97062	160	300	681		REPAIR AND REPLACEM	1,599.35CR	
06/07/19	40491	3371	TIP/PIN/RETAINER 150-188/	05/08 273664	97200	160	300	681		REPAIR AND REPLACEM	175.85	
06/07/19	40491	3371	TIP 150-188/EXCAVATOR	05/08 273665	97200	160	300	681		REPAIR AND REPLACEM	145.20	
06/07/19	40491	3371	SEAL/SWITCH 150-042A/MG	05/08 273666	97209	160	300	681		REPAIR AND REPLACEM	106.33	
06/07/19	40491	3371	TIP 150-188/EXCAVATOR	05/09 273706	97200	160	300	681		REPAIR AND REPLACEM	145.20	
06/07/19	40491	3371	DRYER 150-045A/MG	05/10 273735	97227	160	300	681		REPAIR AND REPLACEM	71.49	
06/07/19	40491	3371	STEP AS/BELT 150-045A/MG	05/10 273736	97227	160	300	681		REPAIR AND REPLACEM	308.26	
06/07/19	40491	3371	CHECK BRAKE SYSTEM 150-01	05/10 50441	97189	160	300	541		ROAD MACHINERY/EQUI	570.00	
06/07/19	40491	3371	INSERT 150-042A/MG	05/14 273831	97238	160	300	681		REPAIR AND REPLACEM	478.24	
06/07/19	40491	3371	SHIM 150-042A/MG	05/15 273877	97238	160	300	681		REPAIR AND REPLACEM	63.68	
06/07/19	40491	3371	SEAL O RING 150-045A/MG	05/15 273878	97256	160	300	585		FREIGHT	10.56	
					97256	160	300	681		REPAIR AND REPLACEM	3.18	
06/07/19	40491	3371	TUBE 150-045A/MG	05/16 273929	97256	160	300	681		REPAIR AND REPLACEM	252.51	
06/07/19	40491	3371	LOCKNUT/BOLT/WASHER 150-1	05/16 273930	97263	160	300	681		REPAIR AND REPLACEM	2,811.89	
06/07/19	40491	3371	SEAL KIT 150-070A/BACKHOE	05/17 273968	97262	160	300	681		REPAIR AND REPLACEM	121.84	3,664.88
07/10/19	40747	3738	REPAIR TRANSMISSION 150-0	05/17 50529	97257	150	300	542		VEHICLES R&M BY OUT	1,093.09	
07/10/19	40747	3738	ALTERNATOR 150-042S/MG	05/29 274376	97328	150	300	681		REPAIR AND REPLACEM	1,269.48	

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07/10/19	40747	3738	GUAGE ASSY 300-084A/EXCAV	06/11 274980	97415	150	300	681		REPAIR AND REPLACEM	39.83	2,402.40
07/10/19	40774	3765	THUMB RETURN 300-070A/BH	05/21 23505	97059	160	300	681		REPAIR AND REPLACEM	2,200.00CR	
07/10/19	40774	3765	REPAIR SPEED SENSOR 300-0	05/30 50611	97313	160	300	541		ROAD MACHINERY/EQUI	1,579.26	
07/10/19	40774	3765	CORE RETURN 150-042A/GRA	05/31 23538	97328	160	300	681		REPAIR AND REPLACEM	663.59CR	
07/10/19	40774	3765	REPAIR JOYSTICK 300-066/D	05/31 50694	97329	160	300	541		ROAD MACHINERY/EQUI	1,260.09	
07/10/19	40774	3765	NUT 300-084A/TRACKHOE	06/03 274609	97363	160	300	681		REPAIR AND REPLACEM	20.88	
07/10/19	40774	3765	WASHER 300-084A/TRACKHOE	06/03 274610	97363	160	300	681		REPAIR AND REPLACEM	22.68	
07/10/19	40774	3765	BOLT 300-084A/TRACKHOE	06/04 274676	97363	160	300	681		REPAIR AND REPLACEM	70.14	
07/10/19	40774	3765	RECEIVER AS 150-188/EXCAV	06/11 274978	97412	160	300	681		REPAIR AND REPLACEM	116.44	
07/10/19	40774	3765	COMPRESSOR 150-188/EXCAVA	06/11 274979	97412	160	300	681		REPAIR AND REPLACEM	1,067.19	1,273.09
08/09/19	41037	4091	BOLT/NUT 150-017A/MG	06/13 275124	97425	150	300	681		REPAIR AND REPLACEM	216.50	
08/09/19	41037	4091	ELEMENT 150-044A/MG	06/27 275749	97524	150	300	681		REPAIR AND REPLACEM	66.66	
08/09/19	41037	4091	ALTERNATOR/CORE 150-044A/	06/28 275791	97524	150	300	681		REPAIR AND REPLACEM	1,269.48	
08/09/19	41037	4091	CORE RETURN 150-044A	07/05 23647	97524	150	300	681		REPAIR AND REPLACEM	663.59CR	
08/09/19	41037	4091	KEYS FOR CATERPILLAR EQUI	07/16 276484	97674	150	300	681		REPAIR AND REPLACEM	68.50	957.55
08/09/19	41064	4118	TIP IMPACT/RETAINER AS/PI	06/13 275123	97427	160	300	681		REPAIR AND REPLACEM	90.39	90.39
09/10/19	41477	4689	REAR GLASS 150-042A/MG	08/21 277808	97948	150	300	681		REPAIR AND REPLACEM	389.41	
09/10/19	41477	4689	DIAGNOSE 300-084A/EXCAV	08/22 51271	97747	150	300	542		VEHICLES R&M BY OUT	678.00	1,067.41
09/10/19	41504	4716	GLASS 300-071A/BACKHOE	07/31 277099	97774	160	300	682		OTHER MACHINERY REP	723.59	723.59
THOMPSON MACHINERY				20	EXPENDITURE	69,982.18				BALANCE SHEET	.00	TOTAL 69,982.18

9537 THOMPSON, ARTHUR												
08/20/19	2992	4408	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	31.00	31.00
THOMPSON, ARTHUR				1	EXPENDITURE	31.00				BALANCE SHEET	.00	TOTAL 31.00

9232 THOMPSON, HAILEY REYNOLDS												
02/22/19	2665	2047	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	25.00	25.00
THOMPSON, HAILEY REYNOLDS				1	EXPENDITURE	25.00				BALANCE SHEET	.00	TOTAL 25.00

5635 THOMPSON, SARAH												
09/10/19	41434	4646	NREMT CERTIFICATION	07/23 9070871		106	250	939		OFFICER'S TRAINING	80.00	80.00
THOMPSON, SARAH				1	EXPENDITURE	80.00				BALANCE SHEET	.00	TOTAL 80.00

9276 THORNTON, JUSTIN ADAM												

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03/01/19	2709	2366	JUROR	03/01 30119		001	161	575	JURORS AND WITNESS		56.00		56.00
THORNTON, JUSTIN ADAM				1	EXPENDITURE			56.00	BALANCE SHEET		.00	TOTAL	56.00

1782 THREE RIVERS PLANNING & DEVELO													
10/10/18	37940	117	COMPUTER SERVICES FOR OCT	09/17 2705		001	100	553	EDP/DATA PROCESSING		400.00		400.00
11/09/18	38243	477	COMPUTER SERVICES FOR NOV	10/17 2737		001	100	553	EDP/DATA PROCESSING		400.00		400.00
12/10/18	38630	955	COMPUTER SERVICES	11/20 2767		001	100	553	EDP/DATA PROCESSING		400.00		400.00
01/10/19	38988	1488	COMPUTER SERVICES	12/20 2795		001	100	553	EDP/DATA PROCESSING		400.00		400.00
03/11/19	39550	2232	COMPUTER SERVICES FOR THE	01/22 2826		001	100	553	EDP/DATA PROCESSING		400.00		400.00
04/10/19	39820	2570	COMPUTER SERVICES MARCH 2	02/21 2856		001	100	553	EDP/DATA PROCESSING		400.00		400.00
05/10/19	40101	2898	COMPUTER SERVICES	03/21 2887		001	100	553	EDP/DATA PROCESSING		400.00		400.00
06/07/19	40390	3270	COMPUTER SERVICES FOR THE	04/26 2916		001	100	553	EDP/DATA PROCESSING		400.00		400.00
07/10/19	40663	3654	ANNUAL AS400 HIGH AVAILAB	05/21 2980		001	100	553	EDP/DATA PROCESSING		11,000.00		
07/10/19	40663	3654	COMPUTER SERVICES FOR THE	06/12 2946		001	100	553	EDP/DATA PROCESSING		400.00		11,400.00
08/09/19	40945	3999	COMPUTER SERVICES FOR JUL	06/17 3022		001	100	553	EDP/DATA PROCESSING		400.00		400.00
09/10/19	41388	4600	COMPUTER SERVICES FOR AUG	07/26 3053		001	100	553	EDP/DATA PROCESSING		400.00		400.00
THREE RIVERS PLANNING & DEVELOPMENT DIST				11	EXPENDITURE			15,400.00	BALANCE SHEET		.00	TOTAL	15,400.00

8243 TILLERY, CHARLES R													
11/20/18	38487	804	POLL WORKER	11/06 112018		001	180	573	ELECTION WORKERS FE		167.00		167.00
12/03/18	38825	1150	POLL WORKER	11/29 112918		001	180	573	ELECTION WORKERS FE		125.00		125.00
08/09/19	41228	4284	POLL WORKER	08/09 80919		001	180	573	ELECTION WORKERS FE		173.00		173.00
08/28/19	41605	4823	POLL WORKER	08/28 82819		112	181	573	ELECTION WORKERS FE		125.00		125.00
TILLERY, CHARLES R				4	EXPENDITURE			590.00	BALANCE SHEET		.00	TOTAL	590.00

9320 TINGLE, WILLIAM AUSTIN													
03/01/19	2753	2410	JUROR	03/01 30119		001	161	575	JURORS AND WITNESS		50.00		50.00
TINGLE, WILLIAM AUSTIN				1	EXPENDITURE			50.00	BALANCE SHEET		.00	TOTAL	50.00

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=====													
8230 TISDALE, JACQUELINE													
11/20/18	38488	805	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00		167.00
12/03/18	38826	1151	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41229	4285	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/28/19	41606	4824	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	125.00		125.00

	TISDALE, JACQUELINE			4	EXPENDITURE			542.00		BALANCE SHEET	.00	TOTAL	542.00

9291 TISDALE, JIMMIE LAMAR													
03/01/19	2724	2381	JUROR	03/01 30119		001	161	575		JURORS AND WITNESS	59.60		59.60

	TISDALE, JIMMIE LAMAR			1	EXPENDITURE			59.60		BALANCE SHEET	.00	TOTAL	59.60

5162 TJ CHEMICALS & SUPPLIES LLC.													
05/10/19	40102	2899	ORANGE/APPLE FRESHNER/TJ3	03/26 2213	96879	001	151	645		CUSTODIAL SUPPLIES	1,259.00		1,259.00

	TJ CHEMICALS & SUPPLIES LLC.			1	EXPENDITURE			1,259.00		BALANCE SHEET	.00	TOTAL	1,259.00

3709 TNT SAFETY & SECURITY, INC.													
02/11/19	39316	1877	20LB FIRE EXTINGUISHER	01/15 9150102	96083	106	250	696		GENERAL SUPPLIES &	119.00		119.00

	TNT SAFETY & SECURITY, INC.			1	EXPENDITURE			119.00		BALANCE SHEET	.00	TOTAL	119.00

9149 TOMLINSON, BOBBY EDWARD													
12/19/18	2561	1304	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	50.00		50.00

	TOMLINSON, BOBBY EDWARD			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9216 TOMLINSON, MARY L													
02/11/19	2648	2001	JUROR	02/11 21119		001	161	575		JURORS AND WITNESS	25.00		25.00
07/09/19	2913	3833	JUROR	07/09 70919		001	161	575		JURORS AND WITNESS	100.00		100.00

	TOMLINSON, MARY L			2	EXPENDITURE			125.00		BALANCE SHEET	.00	TOTAL	125.00

5629 TORAN, SHONDA A.													

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08/16/19	28599	4322	TORAN, SHONDA A.	08/16	98E7069	681	000	106		GARNISHMENT PAYABLE	275.00		275.00
09/27/19	28637	4876	TORAN, SHONDA A.	09/13	99B8096	681	000	106		GARNISHMENT PAYABLE	275.00		
09/27/19	28637	4876	TORAN, SHONDA A.	09/27	99P3060	681	000	106		GARNISHMENT PAYABLE	275.00		550.00
TORAN, SHONDA A.				2	EXPENDITURE			825.00		BALANCE SHEET	.00	TOTAL	825.00

9202 TORRENCE, DAVID A													
02/11/19	2634	1987	JUROR	02/11	21119	001	161	575		JURORS AND WITNESS	25.00		25.00
07/09/19	2914	3834	JUROR	07/09	70919	001	161	575		JURORS AND WITNESS	100.00		100.00
TORRENCE, DAVID A				2	EXPENDITURE			125.00		BALANCE SHEET	.00	TOTAL	125.00

5291 TOSHIBA BUSINESS SOLUTIONS, US													
10/10/18	37941	118	4555C COPIER SEPT.2018	09/05	4784105	001	101	535		METER & MACHINE REN	439.00		
						001	101	544		SERVICE/MAINTENANCE	72.00		511.00
11/09/18	38244	478	4555C COPIER OCT.2018	10/02	4858279	001	101	535		METER & MACHINE REN	439.00		
						001	101	544		SERVICE/MAINTENANCE	72.00		511.00
12/10/18	38631	956	4555C COPIER BASE-11/18 U	11/02	4930340	001	101	535		METER & MACHINE REN	439.00		
						001	101	544		SERVICE/MAINTENANCE	224.61		663.61
01/10/19	38989	1489	4555C COPIER DEC.2018	12/04	5001933	001	101	535		METER & MACHINE REN	439.00		
						001	101	544		SERVICE/MAINTENANCE	72.00		511.00
02/11/19	39261	1822	4555C COPIER JAN.19	01/17	5104630	001	101	535		METER & MACHINE REN	439.00		
						001	101	544		SERVICE/MAINTENANCE	72.00		511.00
03/11/19	39551	2233	4555C COPIER 11/18-2/19	02/05	5148929	001	101	535		METER & MACHINE REN	439.00		
						001	101	544		SERVICE/MAINTENANCE	152.12		591.12
04/10/19	39821	2571	4555C COPIER MARCH 19	03/04	5219782	001	101	535		METER & MACHINE REN	439.00		
						001	101	544		SERVICE/MAINTENANCE	72.00		511.00
05/10/19	40103	2900	4555C COPIER APRIL 2019	04/02	5295348	001	101	535		METER & MACHINE REN	439.00		
						001	101	544		SERVICE/MAINTENANCE	72.00		511.00
06/07/19	40391	3271	4555C COPIER BSE-05/19 US	05/03	5371768	001	101	535		METER & MACHINE REN	439.00		
						001	101	544		SERVICE/MAINTENANCE	172.02		611.02
08/09/19	40946	4000	4555C COPIER JUNE 2019	06/23	5000980	001	101	535		METER & MACHINE REN	439.00		
						001	101	544		SERVICE/MAINTENANCE	72.00		
08/09/19	40946	4000	4555C COPIER JULY 2019	07/12	11594	001	101	535		METER & MACHINE REN	439.00		
						001	101	544		SERVICE/MAINTENANCE	72.00		1,022.00

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09/10/19	41389	4601	4555C COPIER	08/17 5023508		001	101	535		METER & MACHINE REN	439.00		
						001	101	544		SERVICE/MAINTENANCE	190.23		629.23
TOSHIBA BUSINESS SOLUTIONS, USA				11 EXPENDITURE		6,582.98				BALANCE SHEET	.00	TOTAL	6,582.98

942 TOWN OF MABEN FIRE DEPARTMENT													
10/10/18	37990	167	FIRE CONTRACT GRANT	09/26 92618		106	250	752		FIRE PROTECTION CON	7,000.00		7,000.00
04/10/19	39868	2618	FIRE CONTRACT GRANT	03/11 31119		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

9574 TOWNSEL, BERNICE													
08/20/19	3030	4446	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00
TOWNSEL, BERNICE				1 EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00

9064 TOWNSEL, MARSHA M													
11/13/18	2473	692	JUROR	11/13 111318		001	161	575		JURORS AND WITNESS	38.60		38.60
TOWNSEL, MARSHA M				1 EXPENDITURE		38.60				BALANCE SHEET	.00	TOTAL	38.60

9125 TOWNSEL, TYRONE													
12/10/18	2534	1251	JUROR	12/10 121018		001	161	575		JURORS AND WITNESS	50.00		50.00
TOWNSEL, TYRONE				1 EXPENDITURE		50.00				BALANCE SHEET	.00	TOTAL	50.00

4558 TRAIL BOSS TRAILERS, INC.													
05/10/19	40192	2989	OIL CAP 150-131/TRAILER	03/29 116984	96929	150	300	682		OTHER MACHINERY REP	38.85		38.85
08/09/19	41038	4092	OIL CAP 150-130/TRUCK	06/26 117920	97512	150	300	681		REPAIR AND REPLACEM	25.90		25.90
TRAIL BOSS TRAILERS, INC.				2 EXPENDITURE		64.75				BALANCE SHEET	.00	TOTAL	64.75

2919 TRAINER, ORLANDO													
11/09/18	38245	479	MAS FALL WORKSHOP TUPELO,	10/24 102418		001	100	476		MEALS AND LODGING	41.00		41.00
02/11/19	39262	1823	MAS MIDWINTER CONF.	01/15 01/18 11819		001	100	476		MEALS AND LODGING	82.00		82.00

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04/10/19	39822	2572	NACO CONF/WASHINGTON DC 3	03/06 30619		001	100	476		MEALS AND LODGING	184.00		
						001	100	479		TRAVEL IN PUBLIC CA	54.65		238.65
05/10/19	40104	2901	MINORITY CAUCUS 4/10-11/1	04/15 41519		001	100	476		MEALS AND LODGING	41.00		41.00
07/10/19	40664	3655	MAS CONF 6/10-13/19 BILOX	06/14 61419		001	100	477		TRAVEL IN PRIVATE V	103.60		
						001	100	476		MEALS AND LODGING	123.00		226.60

TRAINER, ORLANDO				5	EXPENDITURE			629.25		BALANCE SHEET	.00	TOTAL	629.25

5033 TRANSUNION RISK AND ALTERNATIV													
10/10/18	37942	119	SEARCHES AUGUST 2018	09/01 90118		001	200	571		DUES AND SUBSCRIPTI	70.00		70.00
11/09/18	38246	480	SEARCHES SEPT.2018	10/01 100118		001	200	571		DUES AND SUBSCRIPTI	70.00		70.00
12/10/18	38632	957	SEARCHES 10/1-31/18 A/C 2	11/01 110118		001	200	571		DUES AND SUBSCRIPTI	70.00		70.00
01/10/19	38990	1490	SEARCHES NOV.2018	12/01 120118		001	200	571		DUES AND SUBSCRIPTI	70.00		70.00
02/11/19	39263	1824	SEARCHES DEC.2018	01/01 10119		001	200	571		DUES AND SUBSCRIPTI	70.00		70.00
03/11/19	39552	2234	SEARCHES JAN.2019 A/C 281	02/01 20119		001	200	571		DUES AND SUBSCRIPTI	70.00		70.00
04/10/19	39823	2573	SEARCHES FEB.2019 A/C 281	03/01 30119		001	200	571		DUES AND SUBSCRIPTI	70.00		70.00
05/10/19	40105	2902	SEARCHES A/C 281701 MARCH	04/01 40119		001	200	571		DUES AND SUBSCRIPTI	70.00		70.00
06/07/19	40392	3272	SEARCHES APRIL 2019 A/C28	05/01 50119		001	200	571		DUES AND SUBSCRIPTI	70.00		70.00
07/10/19	40665	3656	SEARCHES MAY 2019	06/01 60119		001	200	571		DUES AND SUBSCRIPTI	70.50		70.50
08/09/19	40947	4001	SEARCHES A/C 281701 JUNE	07/01 70119		001	200	571		DUES AND SUBSCRIPTI	70.00		70.00
09/10/19	41390	4602	SEARCHES JULY 2019	08/01 80119		001	200	571		DUES AND SUBSCRIPTI	70.00		70.00

TRANSUNION RISK AND ALTERNATIVE				12	EXPENDITURE			840.50		BALANCE SHEET	.00	TOTAL	840.50

9366 TRAYWICK, DANA LAROCK													
05/20/19	2801	3109	JUROR	05/20 52019		001	161	575		JURORS AND WITNESS	25.00		25.00

TRAYWICK, DANA LAROCK				1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

2449 TRI-COUNTY HAZ-MAT													
10/10/18	37943	120	FY 2018/2019 ALLOCATION	06/14 19-005		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

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=====													
2911	TRI-STARR MUFFLER & BRAKES												
11/09/18	38334	568	EXHAUST PIPE 150-198/TRAC	10/08	336710	95457	150	300	542	VEHICLES R&M BY OUT	75.00		75.00
04/10/19	39824	2574	REPAIR 200-166/DAVIS	03/04	209793	96577	001	200	542	VEHICLES R&M BY OUT	133.54		133.54

	TRI-STARR MUFFLER & BRAKES			2	EXPENDITURE			208.54		BALANCE SHEET	.00	TOTAL	208.54

2412	TRI-STATE CONSULTING SERVICE												
10/10/18	37965	142	INTERNET/MAPPING SVC. MAI	09/14	3-0918W		096	153	554	CONSULTANT FEES	250.00		
							096	153	544	SERVICE/MAINTENANCE	250.00		500.00
11/09/18	38269	503	MAPPING/SOIL	10/12	3-1018M		096	153	556	OTHER PROFESSIONAL	2,416.67		
11/09/18	38269	503	INTERNET/MAPPING SVC.MAIN	10/16	3-1018W		096	153	554	CONSULTANT FEES	250.00		
							096	153	544	SERVICE/MAINTENANCE	250.00		2,916.67
12/10/18	38655	980	MAPPING/SOIL	11/15	3-1118M		096	153	556	OTHER PROFESSIONAL	2,416.67		
12/10/18	38655	980	INTERNET/MAPPING SVC.MAIN	11/15	3-1118W		096	153	554	CONSULTANT FEES	250.00		
							096	153	544	SERVICE/MAINTENANCE	250.00		2,916.67
01/10/19	39007	1507	MAPPING/SOIL	12/15	3-1218M		096	153	556	OTHER PROFESSIONAL	2,416.67		
01/10/19	39007	1507	INTERNET/MAPPING SVC.MAIN	12/15	3-1218W		096	153	554	CONSULTANT FEES	250.00		
							096	153	544	SERVICE/MAINTENANCE	250.00		2,916.67
02/11/19	39295	1856	MAPPING/SOIL	01/15	3-0119M		096	153	556	OTHER PROFESSIONAL	2,416.67		
02/11/19	39295	1856	INTERNET/MAPPING SVC.MAIN	01/15	3-0119W		096	153	554	CONSULTANT FEES	250.00		
							096	153	544	SERVICE/MAINTENANCE	250.00		2,916.67
03/11/19	39574	2256	MAPPING/SOIL	02/15	3-0219M		096	153	556	OTHER PROFESSIONAL	2,416.67		
03/11/19	39574	2256	INTERNET/MAPPING SVC. MAI	02/15	3-0219W		096	153	554	CONSULTANT FEES	250.00		
							096	153	544	SERVICE/MAINTENANCE	250.00		2,916.67
04/10/19	39846	2596	MAPPING/SOIL	03/15	3-0319M		096	153	556	OTHER PROFESSIONAL	3,000.00		
04/10/19	39846	2596	INTERNET/MAPPING SVC.MAIN	03/15	3-0319W		096	153	554	CONSULTANT FEES	250.00		
							096	153	544	SERVICE/MAINTENANCE	250.00		3,500.00
05/10/19	40130	2927	MAPPING/SOIL	04/15	3-0419M		096	153	556	OTHER PROFESSIONAL	3,500.00		
05/10/19	40130	2927	INTERNET/MAPPING SVC. MAI	04/15	3-0419W		096	153	554	CONSULTANT FEES	250.00		
							096	153	544	SERVICE/MAINTENANCE	250.00		4,000.00
06/07/19	40414	3294	MAPPING/SOIL	05/15	3-0519M		096	153	556	OTHER PROFESSIONAL	3,000.00		
06/07/19	40414	3294	INTERNET/MAPPING SVC.MAIN	05/15	3-0519W		096	153	554	CONSULTANT FEES	250.00		
							096	153	544	SERVICE/MAINTENANCE	250.00		3,500.00
07/10/19	40692	3683	MAPPING/SOIL	06/15	619M		096	153	556	OTHER PROFESSIONAL	2,416.67		
07/10/19	40692	3683	INTERNET/MAPPING SVC.MAIN	06/15	619W		096	153	554	CONSULTANT FEES	250.00		
							096	153	544	SERVICE/MAINTENANCE	250.00		2,916.67

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08/09/19	40974	4028	MAPPING/SOIL	07/15 3-0719M		096	153	556		OTHER PROFESSIONAL	4,999.60		
08/09/19	40974	4028	INTERNET/MAPPING SVC.MAIN	07/15 3-0719W		096	153	554		CONSULTANT FEES	250.00		
						096	153	544		SERVICE/MAINTENANCE	250.00		
08/09/19	40974	4028	CLEAR BOND CORE PAPER	07/15 530719	97560	096	153	602		DUPLICATION AND REP	250.00		5,749.60
09/10/19	41414	4626	MAPPING/SOIL	08/15 3-0819M		096	153	556		OTHER PROFESSIONAL	2,000.38		
09/10/19	41414	4626	INTERNET/MAPPING SVC. MAI	08/15 3-0819W		096	153	554		CONSULTANT FEES	250.00		
						096	153	544		SERVICE/MAINTENANCE	250.00		2,500.38
TRI-STATE CONSULTING SERVICE				12	EXPENDITURE			37,250.00		BALANCE SHEET	.00	TOTAL	37,250.00

3195 TRI-STATE LUMBER CO													
11/09/18	38359	593	2X10X18 LUMBER	10/24 139964	95340	160	300	636		BRIDGE LUMBER	3,078.00		3,078.00
03/11/19	39656	2338	3X10X18 LUMBER	01/31 140765	95702	160	300	636		BRIDGE LUMBER	4,617.00		4,617.00
TRI-STATE LUMBER CO				2	EXPENDITURE			7,695.00		BALANCE SHEET	.00	TOTAL	7,695.00

200 TRI-STATE TRUCK CENTER, INC.													
10/10/18	38031	208	CONTRL KNOB/HANDLE/BLADE/	09/12 28822	95331	150	300	681		REPAIR AND REPLACEM	191.08		
10/10/18	38031	208	PIPE EXHAUST/CLAMP/HEADLA	09/13 28866	95334	150	300	681		REPAIR AND REPLACEM	659.06		
10/10/18	38031	208	LINK-STEERING 150-015A/MA	09/13 28972	95350	150	300	681		REPAIR AND REPLACEM	146.30		996.44
11/09/18	38335	569	KIT FILTER ASSET/LAMP 150	10/19 31196	95657	150	300	681		REPAIR AND REPLACEM	134.79		134.79
02/11/19	39359	1920	HINGE COMPLETE/PIN 150-02	01/08 36528	96284	150	300	681		REPAIR AND REPLACEM	144.57		144.57
03/11/19	39638	2320	FUEL-AIR FLTR/SEAL/WPR/MR	02/07 38615	96534	150	300	681		REPAIR AND REPLACEM	714.70		714.70
TRI-STATE TRUCK CENTER, INC.				4	EXPENDITURE			1,990.50		BALANCE SHEET	.00	TOTAL	1,990.50

3185 TRI-TECH, INC.													
12/10/18	38633	958	HAND GUN BOXES/ZIP TIES	11/09 165455	95847	001	200	613		LAW ENFORCEMENT	170.50		
					95847	001	200	585		FREIGHT	16.50		187.00
08/09/19	40948	4002	SHAB CAP/WOOD SHAFT	07/24 188338	97603	001	200	613		LAW ENFORCEMENT	202.40		
					97603	001	200	585		FREIGHT	14.36		216.76
09/10/19	41391	4603	BIOLOGICAL SPECIMAN BU3/M	08/19 192555	97922	001	200	696		GENERAL SUPPLIES &	167.75		
					97922	001	200	585		FREIGHT	16.00		183.75
TRI-TECH, INC.				3	EXPENDITURE			587.51		BALANCE SHEET	.00	TOTAL	587.51

8899 TRIBBLE, LAURA KATE WATTA													

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01/15/19	2628	1685	JUROR	01/15	11519	001	161	575		JURORS AND WITNESS	100.00		100.00
			TRIBBLE, LAURA KATE WATTA	1	EXPENDITURE		100.00			BALANCE SHEET	.00	TOTAL	100.00
9352 TRIMBLE, TESSA C													
05/20/19	2787	3095	JUROR	05/20	52019	001	161	575		JURORS AND WITNESS	25.00		25.00
			TRIMBLE, TESSA C	1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
5237 TRIPLETT, DELOIS													
07/10/19	40666	3657	MAS CONFERENCE 6/10-14/19	06/17	61719	001	100	477		TRAVEL IN PRIVATE V	300.44		
						001	100	476		MEALS AND LODGING	164.00		464.44
			TRIPLETT, DELOIS	1	EXPENDITURE		464.44			BALANCE SHEET	.00	TOTAL	464.44
5628 TRIPLETT, JOEL													
08/16/19	28600	4323	REFUND 9% RETIREMENT WITH	07/31	731	681	000	120		STATE RETIREMENT	95.04		95.04
			TRIPLETT, JOEL	1	EXPENDITURE		95.04			BALANCE SHEET	.00	TOTAL	95.04
9340 TRIPLETT, MAURIEL J													
05/20/19	2775	3083	JUROR	05/20	52019	001	161	575		JURORS AND WITNESS	25.00		25.00
			TRIPLETT, MAURIEL J	1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00
5163 TRUSTMARK NATIONAL BANK													
10/10/18	37944	121	EMA EQUIPMENT #24	09/10	161724	001	233	800		PRIN RETIREMENT CAP	7,139.58		
						001	233	802		INTEREST EXPENSE	465.44		7,605.02
11/09/18	38247	481	EMA EQUIPMENT #25	10/04	161725	001	233	800		PRIN RETIREMENT CAP	7,151.78		
						001	233	802		INTEREST EXPENSE	453.24		7,605.02
12/10/18	38634	959	EMA EQUIPMENT #26	11/09	161726	001	233	800		PRIN RETIREMENT CAP	7,163.99		
						001	233	802		INTEREST EXPENSE	441.03		7,605.02
01/10/19	38991	1491	EMA EQUIPMENT #27	12/05	161727	001	233	800		PRIN RETIREMENT CAP	7,176.23		
						001	233	802		INTEREST EXPENSE	428.79		7,605.02
02/11/19	39264	1825	EMA EQUIPMENT #28	01/02	161728	001	233	800		PRIN RETIREMENT CAP	7,188.49		
						001	233	802		INTEREST EXPENSE	416.53		7,605.02

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03/11/19	39553	2235	EMA EQUIPMENT #29	02/06 161729		001	233	800	PRIN RETIREMENT CAP		7,200.77		
						001	233	802	INTEREST EXPENSE		404.25	7,605.02	
04/10/19	39825	2575	EMA EQUIPMENT #30	03/01 161730		001	233	800	PRIN RETIREMENT CAP		7,213.07		
						001	233	802	INTEREST EXPENSE		391.95	7,605.02	
05/10/19	40106	2903	EMA EQUIPMENT #31	04/05 161731		001	233	800	PRIN RETIREMENT CAP		7,225.40		
						001	233	802	INTEREST EXPENSE		379.62	7,605.02	
06/07/19	40393	3273	EMA EQUIPMENT #32	05/02 161732		001	233	800	PRIN RETIREMENT CAP		7,237.74		
						001	233	802	INTEREST EXPENSE		367.28	7,605.02	
07/10/19	40667	3658	EMA EQUIPMENT #33	06/04 161733		001	233	800	PRIN RETIREMENT CAP		7,250.10		
						001	233	802	INTEREST EXPENSE		354.92	7,605.02	
08/09/19	40949	4003	EMA EQUIPMENT #34	07/03 161734		001	233	800	PRIN RETIREMENT CAP		7,262.49		
						001	233	802	INTEREST EXPENSE		342.53	7,605.02	
09/10/19	41392	4604	EMA EQUIPMENT #35	08/05 161735		001	233	800	PRIN RETIREMENT CAP		7,274.90		
						001	233	802	INTEREST EXPENSE		330.12	7,605.02	
TRUSTMARK NATIONAL BANK				12	EXPENDITURE			91,260.24	BALANCE SHEET		.00	TOTAL	91,260.24

5504 TUCK, LYNDA G.													
05/10/19	40107	2904	JURY COMMISSION 4/1-2/19	04/02 40219		001	161	592	JURORS COMMISSIONER		80.00	80.00	
TUCK, LYNDA G.				1	EXPENDITURE			80.00	BALANCE SHEET		.00	TOTAL	80.00

9594 TURNER, MITCHELL A													
08/20/19	3050	4466	JUROR	08/20 82019		001	161	575	JURORS AND WITNESS		35.20	35.20	
TURNER, MITCHELL A				1	EXPENDITURE			35.20	BALANCE SHEET		.00	TOTAL	35.20

8043 TURNER, PATRICIA													
11/20/18	38489	806	POLL WORKER	11/06 112018		001	180	573	ELECTION WORKERS FE		187.00	187.00	
12/03/18	38827	1152	POLL WORKER	11/29 112918		001	180	573	ELECTION WORKERS FE		145.00	145.00	
08/09/19	41230	4286	POLL WORKER	08/09 80919		001	180	573	ELECTION WORKERS FE		193.00	193.00	
08/28/19	41607	4825	POLL WORKER	08/28 82819		112	181	573	ELECTION WORKERS FE		145.00	145.00	
TURNER, PATRICIA				4	EXPENDITURE			670.00	BALANCE SHEET		.00	TOTAL	670.00

3459 TURNIPSEED, JESSIE													

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06/07/19	40496	3376	CLEAR ILLEGAL DUMP SITE/S	05/23 97259	97259	189	340	581		OTHER CONTRACTUAL S	3,500.00	3,500.00		

TURNIPSEED, JESSIE						1	EXPENDITURE		3,500.00	BALANCE SHEET		.00	TOTAL	3,500.00

1932 U S POSTMASTER-VET														
10/10/18	37945	122	2 ROLLS MAILING STAMPS	09/10 91018		001	154	501		POSTAGE AND BOX REN	100.00	100.00		
08/09/19	40950	4004	1 ROLL STAMPS	07/01 70119		001	154	501		POSTAGE AND BOX REN	55.00	55.00		

U S POSTMASTER-VET						2	EXPENDITURE		155.00	BALANCE SHEET		.00	TOTAL	155.00

4005 U.S.POSTAL SERVICE (POSTAGE-BY														
10/10/18	37946	123	METER ACCOUNT 44331239	09/06 90618		001	100	501		POSTAGE AND BOX REN	919.00			
						001	161	501		POSTAGE AND BOX REN	1,279.00			
						001	102	501		POSTAGE AND BOX REN	1,279.00			
						001	180	501		POSTAGE AND BOX REN	1,279.00	4,756.00		
11/09/18	38248	482	METER ACCOUNT 44331239	10/26 102618		001	100	501		POSTAGE AND BOX REN	180.28			
						001	200	501		POSTAGE AND BOX REN	42.00			
						001	161	501		POSTAGE AND BOX REN	925.88			
						001	180	501		POSTAGE AND BOX REN	925.88			
						001	102	501		POSTAGE AND BOX REN	925.88	2,999.92		
02/11/19	39265	1826	METER ACCOUNT 44331239	01/25 12519		001	100	501		POSTAGE AND BOX REN	538.08			
						001	200	501		POSTAGE AND BOX REN	33.50			
						001	166	501		POSTAGE AND BOX REN	42.96			
						001	161	501		POSTAGE AND BOX REN	820.63			
						001	180	501		POSTAGE AND BOX REN	820.63			
						001	102	501		POSTAGE AND BOX REN	820.63	3,076.43		
05/10/19	40108	2905	METER ACCOUNT 44331239	04/09 40919		001	100	501		POSTAGE AND BOX REN	346.94			
						001	200	501		POSTAGE AND BOX REN	36.13			
						001	180	501		POSTAGE AND BOX REN	840.33			
						001	102	501		POSTAGE AND BOX REN	840.33			
						001	161	501		POSTAGE AND BOX REN	840.33	2,904.06		
08/09/19	40951	4005	METER ACCOUNT 44331239	07/25 72519		001	100	501		POSTAGE AND BOX REN	803.74			
						001	200	501		POSTAGE AND BOX REN	39.25			
						001	180	501		POSTAGE AND BOX REN	2,498.41			
						001	161	501		POSTAGE AND BOX REN	2,498.40	5,839.80		

U.S.POSTAL SERVICE (POSTAGE-BY-PHONE)						5	EXPENDITURE		19,576.21	BALANCE SHEET		.00	TOTAL	19,576.21

3704 ULINE COMPANY														
11/09/18	38249	483	8 OZ CYL BOTTLES	10/03 1831551	95545	001	220	692		CLOTHES/DRY GOODS -	244.56			

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DATE	CHECK	CLAIM	PURPOSE	DATE INVOICE	P.O.	FUND	DEPT	ACCT	PRACCT	DESCRIPTION	AMOUNT	CHECK	TOTAL
					95545	001	220	585		FREIGHT	35.21		279.77
05/10/19	40109	2906	CARD LAMINATE POUCHES	04/02 7343724	96966	001	200	603		OFFICE SUPPLIES AND	80.00		
					96966	001	200	585		FREIGHT	16.25		96.25
ULINE COMPANY				2	EXPENDITURE			376.02		BALANCE SHEET	.00	TOTAL	376.02
5603 UNION COUNTY CIRCUIT COURT													
06/07/19	40394	3274	STATE VS J.BARKER 2017-02	05/02 50219		001	161	590		OTHER EXPENSES	1,485.90		1,485.90
UNION COUNTY CIRCUIT COURT				1	EXPENDITURE			1,485.90		BALANCE SHEET	.00	TOTAL	1,485.90
202 UNITED PRODUCE COMPANY, INC.													
10/10/18	37947	124	SALAD/COLESLAW/CUCUMBERS/	08/29 450048	95206	001	220	694		FOOD FOR PRISONERS	70.75		
10/10/18	37947	124	COLESLAW/SALAD/CUCUMBERS/	08/31 450182	95243	001	220	694		FOOD FOR PRISONERS	50.75		
10/10/18	37947	124	SALAD/COLESLAW/BELL PEPPE	09/04 450295	95258	001	220	694		FOOD FOR PRISONERS	65.75		
10/10/18	37947	124	COLESLAW/SALAD/CUCUMBERS/	09/10 450493	95311	001	220	694		FOOD FOR PRISONERS	69.75		
10/10/18	37947	124	COLESLAW/SALAD/BANANAS/EG	09/14 450615	95353	001	220	694		FOOD FOR PRISONERS	124.75		
10/10/18	37947	124	SALAD/ONIONS/BANANAS	09/17 452240	95381	001	220	694		FOOD FOR PRISONERS	28.75		
10/10/18	37947	124	COLESLAW/SALAD/CUCUMBER/B	09/21 451486	95446	001	220	694		FOOD FOR PRISONERS	79.50		490.00
11/09/18	38250	484	COLESLAW/SALAD/CUCUMBERS/	09/25 451667	95450	001	220	694		FOOD FOR PRISONERS	44.75		
11/09/18	38250	484	COLESLAW/SALAD/CUCUMBERS/	09/28 451752	95506	001	220	694		FOOD FOR PRISONERS	60.25		
11/09/18	38250	484	COLESLAW/SALAD/APPLES/BAN	10/04 451968	95539	001	220	694		FOOD FOR PRISONERS	74.50		
11/09/18	38250	484	COLESLAW/SALAD/BANANAS/ON	10/08 453193	95581	001	220	694		FOOD FOR PRISONERS	70.50		
11/09/18	38250	484	COLESLAW/SALAD/CUCUMBERS/	10/11 461312	95610	001	220	694		FOOD FOR PRISONERS	69.25		
11/09/18	38250	484	COLESLAW/SALAD/CUCUMBERS/	10/12 462593	95677	001	220	694		FOOD FOR PRISONERS	66.25		
11/09/18	38250	484	EGGS/COLESLAW/SALAD/CUCUM	10/15 461438	95643	001	220	694		FOOD FOR PRISONERS	72.75		
11/09/18	38250	484	ONIONS/BELL PEPPERS/BANAN	10/22 46291	95703	001	220	694		FOOD FOR PRISONERS	54.75		
11/09/18	38250	484	SALAD/CUCUMBERS/COLESLAW/	10/26 461912	95733	001	220	694		FOOD FOR PRISONERS	60.00		573.00
12/10/18	38635	960	EGGS/COLESLAW/SALAD MIX	10/30 462135	95769	001	220	694		FOOD FOR PRISONERS	87.00		
12/10/18	38635	960	COLESLAW/SALAD/BANANAS	11/02 465290	95811	001	220	694		FOOD FOR PRISONERS	44.75		
12/10/18	38635	960	SALAD/COLESLAW/CUCUMBERS	11/06 466421	95820	001	220	694		FOOD FOR PRISONERS	67.75		
12/10/18	38635	960	BANANAS/COLESLAW/SALAD/CU	11/08 465482	95854	001	220	694		FOOD FOR PRISONERS	50.50		
12/10/18	38635	960	SALAD/BANANAS/BELL PEPPER	11/13 465791	95885	001	220	694		FOOD FOR PRISONERS	58.25		
12/10/18	38635	960	BANANAS/SALAD/CUCUMBERS	11/19 466892	95916	001	220	694		FOOD FOR PRISONERS	28.75		
12/10/18	38635	960	EGGS/SALAD/COLESLAW/CUCUM	11/20 466009	95931	001	220	694		FOOD FOR PRISONERS	137.75		474.75
01/10/19	38992	1492	APPLE/BANANAS/COLESLAW/SA	11/27 466182	95972	001	220	694		FOOD FOR PRISONERS	95.25		
01/10/19	38992	1492	BANANAS/COLESLAW/SALAD/CU	11/30 453339	96005	001	220	694		FOOD FOR PRISONERS	58.50		
01/10/19	38992	1492	COLESLAW/SALAD/BANANAS/EG	12/04 453538	96032	001	220	694		FOOD FOR PRISONERS	112.25		
01/10/19	38992	1492	COLESLAW/SALAD/CUCUMBERS/	12/07 454638	96068	001	220	694		FOOD FOR PRISONERS	98.25		
01/10/19	38992	1492	BELL PEPPERS/SALAD/COLESL	12/11 454810	96081	001	220	694		FOOD FOR PRISONERS	59.25		
01/10/19	38992	1492	SALAD/CUCUMBERS/BANANAS	12/14 454981	96127	001	220	694		FOOD FOR PRISONERS	69.50		
01/10/19	38992	1492	COLESLAW/SALAD/BANANAS/ON	12/20 455161	96163	001	220	694		FOOD FOR PRISONERS	64.50		
01/10/19	38992	1492	COLESLAW/SALAD/BANANAS/CU	12/21 455213	96205	001	220	694		FOOD FOR PRISONERS	112.00		669.50

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DATE	CHECK	CLAIM	PURPOSE	DATE INVOICE	P.O.	FUND	DEPT	ACCT	PRACCOUNT	DESCRIPTION	AMOUNT	CHECK TOTAL
02/11/19	39266	1827	COLE SLAW/SALAD/APPLES/BA	12/27 455376	96213	001	220	694	FOOD FOR PRISONERS		178.50	
02/11/19	39266	1827	COLESLAW/SALAD/CUCUMBERS/	01/04 455681	96266	001	220	694	FOOD FOR PRISONERS		55.50	
02/11/19	39266	1827	COLESLAW/SALAD/BANANAS	01/10 456866	96292	001	220	694	FOOD FOR PRISONERS		55.50	
02/11/19	39266	1827	COLESLAW/SALAD/CUCUMBERS/	01/15 455999	96342	001	220	694	FOOD FOR PRISONERS		123.00	
02/11/19	39266	1827	BANANAS/COLESLAW/SALAD	01/17 457089	96366	001	220	694	FOOD FOR PRISONERS		47.50	
02/11/19	39266	1827	POTATOES/COLESLAW/ONIONS	01/22 458297	96396	001	220	694	FOOD FOR PRISONERS		71.25	
02/11/19	39266	1827	BANANAS/EGGS/SALAD/COESL	01/24 457388	96416	001	220	694	FOOD FOR PRISONERS		153.25	684.50
03/11/19	39554	2236	BANANAS/SALAD/COLESLAW/PO	01/29 458581	96463	001	220	694	FOOD FOR PRISONERS		98.25	
03/11/19	39554	2236	COLESLAW/SALAD/BANANAS/BE	02/01 457784	96493	001	220	694	FOOD FOR PRISONERS		74.00	
03/11/19	39554	2236	BANANAS/APPLES	02/06 458537	96521	001	220	694	FOOD FOR PRISONERS		42.75	
03/11/19	39554	2236	SALAD/CUCUMBERS/ONIONS	02/08 458006	96535	001	220	694	FOOD FOR PRISONERS		31.75	
03/11/19	39554	2236	COLESLAW/SALAD/CUCUMBERS/	02/12 459137	96579	001	220	694	FOOD FOR PRISONERS		99.50	
03/11/19	39554	2236	APPLES/BANANAS/CUCUMBERS/	02/15 459227	96612	001	220	694	FOOD FOR PRISONERS		106.25	
03/11/19	39554	2236	POTATOES/COLESLAW/BANANAS	02/22 45973	96666	001	220	694	FOOD FOR PRISONERS		77.25	529.75
04/10/19	39826	2576	CUCUMBERS/SALAD/COLESLAW/	02/25 460696	96677	001	220	694	FOOD FOR PRISONERS		75.50	
04/10/19	39826	2576	EGGS/APPLES/POTATOES/BANA	03/01 460812	96710	001	220	694	FOOD FOR PRISONERS		133.00	
04/10/19	39826	2576	SALAD/BANANAS/ONIONS/CUCU	03/04 461065	96730	001	220	694	FOOD FOR PRISONERS		50.75	
04/10/19	39826	2576	COLESLAW/SALAD/BANANAS/AP	03/08 461180	96773	001	220	694	FOOD FOR PRISONERS		144.25	
04/10/19	39826	2576	SALAD/COLESLAW/BANANA/CUC	03/15 469460	96816	001	220	694	FOOD FOR PRISONERS		86.75	
04/10/19	39826	2576	COLESLAW/SALAD/CUCUMBERS/	03/22 470714	96873	001	220	694	FOOD FOR PRISONERS		96.50	586.75
05/10/19	40110	2907	SALAD/COLESLAW/CUCUMBERS/	03/26 470978	96895	001	220	694	FOOD FOR PRISONERS		84.25	
05/10/19	40110	2907	COLESLAW/SALAD/BANANAS/ON	03/29 471083	96934	001	220	694	FOOD FOR PRISONERS		48.00	
05/10/19	40110	2907	SALAD/COLESLAW/POTATOES/B	04/01 471143	96942	001	220	694	FOOD FOR PRISONERS		97.00	
05/10/19	40110	2907	EGGS/BANANAS/ONIONS/COLES	04/05 465068	96987	001	220	694	FOOD FOR PRISONERS		72.90	
05/10/19	40110	2907	SALAD/BELL PEPPERS/CUCUMB	04/09 463845	97009	001	220	694	FOOD FOR PRISONERS		43.75	
05/10/19	40110	2907	BANANAS/CUCUMBERS/COESLA	04/15 463589	97044	001	220	694	FOOD FOR PRISONERS		70.50	
05/10/19	40110	2907	SALAD/COLESLAW/BANANAS/CU	04/18 464477	97064	001	220	694	FOOD FOR PRISONERS		70.50	486.90
06/07/19	40395	3275	ONIONS/EGGS/BANANAS/CUCUM	04/25 468260	97101	001	220	694	FOOD FOR PRISONERS		90.75	
06/07/19	40395	3275	BANANAS/APPLES/COLESLAW/P	04/29 468400	97139	001	220	694	FOOD FOR PRISONERS		86.50	
06/07/19	40395	3275	BANANAS/COLESLAW/SALAD/ON	05/03 464626	97183	001	220	694	FOOD FOR PRISONERS		78.00	
06/07/19	40395	3275	BANANAS/EGGS/SALAD/COESL	05/07 470050	97196	001	220	694	FOOD FOR PRISONERS		62.25	
06/07/19	40395	3275	BANANAS/APPLES/ONIONS/BEL	05/13 469038	97232	001	220	694	FOOD FOR PRISONERS		78.75	
06/07/19	40395	3275	COLESLAW/SALAD/BANANAS/CU	05/17 469929	97274	001	220	694	FOOD FOR PRISONERS		70.00	
06/07/19	40395	3275	BANANAS/COLESLAW/SALAD/BE	05/21 468114	97282	001	220	694	FOOD FOR PRISONERS		57.25	523.50
07/10/19	40668	3659	EGGS/SALAD/COLESLAW/CUCUM	05/24 472308	97298	001	220	694	FOOD FOR PRISONERS		97.75	
07/10/19	40668	3659	COLESLAW/CUCUMBERS/BANANA	05/28 472579	97319	001	220	694	FOOD FOR PRISONERS		66.25	
07/10/19	40668	3659	COLESLAW/SALAD/BANANAS/CU	05/31 472736	97356	001	220	694	FOOD FOR PRISONERS		69.25	
07/10/19	40668	3659	APPLES/BANANAS/COLESLAW/S	06/07 472028	97397	001	220	694	FOOD FOR PRISONERS		105.75	
07/10/19	40668	3659	EGGS/BELL PEPPERS/BANANAS	06/11 473167	97410	001	220	694	FOOD FOR PRISONERS		51.75	
07/10/19	40668	3659	COLESLAW/SALAD/BANANAS/CU	06/14 474188	97448	001	220	694	FOOD FOR PRISONERS		57.25	
07/10/19	40668	3659	ONIONS/BANANAS/APPLES/COL	06/17 474132	97452	001	220	694	FOOD FOR PRISONERS		89.25	
07/10/19	40668	3659	COLESLAW/SALAD/BANANAS	06/20 473985	97477	001	220	694	FOOD FOR PRISONERS		72.50	
07/10/19	40668	3659	ONIONS/BELL/BANANAS/COLES	06/25 474770	97504	001	220	694	FOOD FOR PRISONERS		48.75	658.50
08/09/19	40952	4006	COLESLAW/SALAD/POTATOES/B	06/28 473607	97532	001	220	694	FOOD FOR PRISONERS		79.75	
08/09/19	40952	4006	BANANAS/APPLES/EGGS/SALAD	07/01 474630	97562	001	220	694	FOOD FOR PRISONERS		110.50	

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08/09/19	40952	4006	BANANAS/COLESLAW/SALAD/CU	07/08 473432	97604	001	220	694		FOOD FOR PRISONERS	104.75		
08/09/19	40952	4006	BANANAS/COLESLAW/SALAD/ON	07/12 474281	97658	001	220	694		FOOD FOR PRISONERS	56.50		
08/09/19	40952	4006	APPLES/COLESLAW/SALAD/CUC	07/16 469300	97673	001	220	694		FOOD FOR PRISONERS	97.25		
08/09/19	40952	4006	COLESLAW/SALAD/EGGS/BANAN	07/19 471635	97706	001	220	694		FOOD FOR PRISONERS	99.00		
08/09/19	40952	4006	COLESLAW/SALAD/BANANAS	07/23 474400	97734	001	220	694		FOOD FOR PRISONERS	55.50	603.25	
09/10/19	41393	4605	COLESLAW/SALAD/BANANAS/AP	07/26 472046	97772	001	220	694		FOOD FOR PRISONERS	100.25		
09/10/19	41393	4605	COLESLAW/SALAD/ONIONS	07/30 475816	97786	001	220	694		FOOD FOR PRISONERS	44.75		
09/10/19	41393	4605	COLESLAW/SALAD/EGGS	08/02 476069	97818	001	220	694		FOOD FOR PRISONERS	70.25		
09/10/19	41393	4605	BANANAS/BELL PEPPERS/SALA	08/05 475485	97832	001	220	694		FOOD FOR PRISONERS	85.25		
09/10/19	41393	4605	COLESLAW/SALAD/BANANAS/AP	08/09 476284	97880	001	220	694		FOOD FOR PRISONERS	76.50		
09/10/19	41393	4605	SALAD/BANANAS/CUCUMBERS	08/12 476345	97886	001	220	694		FOOD FOR PRISONERS	27.75		
09/10/19	41393	4605	COLESLAW/SALAD/BANANAS/EG	08/16 476728	97919	001	220	694		FOOD FOR PRISONERS	90.25		
09/10/19	41393	4605	BANANAS/APPLES/COLESLAW/S	08/20 477096	97939	001	220	694		FOOD FOR PRISONERS	82.25	577.25	
UNITED PRODUCE COMPANY, INC.				12	EXPENDITURE			6,857.65		BALANCE SHEET	.00	TOTAL	6,857.65

4855 UNITED RENTALS, INC.													
11/09/18	38336	570	BLADE 300-681C/CUTTER	09/28 1736660	95405	150	300	682		OTHER MACHINERY REP	179.02		
11/09/18	38336	570	BLADES 300-681C/CUTTER	10/24 2599072	95722	150	300	682		OTHER MACHINERY REP	358.04	537.06	
11/09/18	38360	594	RENTAL SCISSOR LIFT/TRAIL	10/19 2443729	95678	160	300	532		RENTAL OF ROAD EQUI	185.88	185.88	
12/10/18	38705	1030	SKID STEER TRACK LOADER/R	11/14 3274790	95879	150	300	911		CONSTRUCTION-IN-PRO	514.98	514.98	
01/10/19	39064	1564	ROTARY HAMMER RENTAL OAK	11/29 3694075	95982	150	300	534		OTHER RENTALS	172.86		
01/10/19	39064	1564	BLADE-CONCRETE CUTTER	12/18 4423906	96143	150	300	682		OTHER MACHINERY REP	358.04		
01/10/19	39064	1564	ROTARY HAMMER/GENERATOR R	12/20 4465424	96176	150	300	534		OTHER RENTALS	138.28	669.18	
01/10/19	39090	1590	ROLLER RENTAL/ HARRELL RD	12/10 3977731	96037	160	300	532		RENTAL OF ROAD EQUI	810.04	810.04	
02/11/19	39379	1940	RENTAL CONCRETE SAW	01/04 4808255	96236	160	300	532		RENTAL OF ROAD EQUI	238.69	238.69	
07/10/19	40779	3770	ROLLER RENTAL/SAFE ROOM	05/22 9032183	97191	320	260	911		CONSTRUCTION-IN-PRO	1,404.40	1,404.40	
08/09/19	41065	4119	RENTAL/CONCRETE SAW	06/19 544217	97456	160	300	532		RENTAL OF ROAD EQUI	140.45	140.45	
09/10/19	41478	4690	HARNES	07/31 2154836	97742	150	300	696		GENERAL SUPPLIES &	267.30	267.30	
09/10/19	41505	4717	7/22/19-8/19/19 RENTAL BO	08/06 1684265	97705	160	300	532		RENTAL OF ROAD EQUI	2,017.85		
09/10/19	41505	4717	7/23/19-8/20/19 BOOM TELE	08/07 1790315	97709	160	300	532		RENTAL OF ROAD EQUI	2,017.85	4,035.70	
UNITED RENTALS, INC.				10	EXPENDITURE			8,803.68		BALANCE SHEET	.00	TOTAL	8,803.68

201 UNITED STATE POSTMASTER													
08/09/19	40953	4007	STAMPS	07/09 70919		001	200	501		POSTAGE AND BOX REN	250.00	250.00	
UNITED STATE POSTMASTER (S)				1	EXPENDITURE			250.00		BALANCE SHEET	.00	TOTAL	250.00

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=====													
263 UNITED STATE POSTMASTER													
10/10/18	37948	125	POSTAGE	09/26 92618		001	450	501		POSTAGE AND BOX REN	400.00		400.00
11/09/18	38251	485	POSTAGE	10/10 101018		001	450	501		POSTAGE AND BOX REN	400.00		400.00
12/10/18	38636	961	POSTAGE	11/07 110718		001	450	501		POSTAGE AND BOX REN	400.00		400.00
01/10/19	38993	1493	POSTAGE	12/07 120718		001	450	501		POSTAGE AND BOX REN	400.00		400.00
02/11/19	39267	1828	POSTAGE	01/10 11019		001	450	501		POSTAGE AND BOX REN	400.00		400.00
03/11/19	39555	2237	POSTAGE	02/07 20719		001	450	501		POSTAGE AND BOX REN	400.00		400.00
04/10/19	39827	2577	POSTAGE	03/11 31119		001	450	501		POSTAGE AND BOX REN	400.00		400.00
05/10/19	40111	2908	POSTAGE	03/29 32919		001	450	501		POSTAGE AND BOX REN	400.00		400.00
06/07/19	40396	3276	POSTAGE	05/02 50219		001	450	501		POSTAGE AND BOX REN	400.00		400.00
07/10/19	40669	3660	POSTAGE	06/12 61219		001	450	501		POSTAGE AND BOX REN	400.00		400.00
08/09/19	40954	4008	POSTAGE	07/11 71119		001	450	501		POSTAGE AND BOX REN	400.00		400.00
09/10/19	41394	4606	POSTAGE	08/14 81419		001	450	501		POSTAGE AND BOX REN	400.00		400.00

UNITED STATE POSTMASTER			(W)	12	EXPENDITURE		4,800.00			BALANCE SHEET	.00	TOTAL	4,800.00

4301 UNITED STATE POSTMASTER EXT													
10/10/18	37949	126	1 ROLL OF STAMPS	09/07 90718		001	631	501		POSTAGE AND BOX REN	50.00		50.00

UNITED STATE POSTMASTER			EXT.	1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00

264 UNITED STATES POSTMASTER													
10/10/18	37950	127	BOX RENT/12 MONTHS #80285	09/26 92618		001	100	501		POSTAGE AND BOX REN	214.00		214.00

UNITED STATES POSTMASTER			(BOS)	1	EXPENDITURE		214.00			BALANCE SHEET	.00	TOTAL	214.00

360 UNITED STATES POSTMASTER J													
10/29/18	38106	332	1 ROLL OF STAMPS	10/29 102918		001	166	501		POSTAGE AND BOX REN	50.00		50.00

UNITED STATES POSTMASTER			JP	1	EXPENDITURE		50.00			BALANCE SHEET	.00	TOTAL	50.00

1449 UNITED STATES POSTMASTER YC													

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 FOR PERIOD ENDING 09/30/2019

DATE	CHECK	CLAIM	PURPOSE	DATE INVOICE	P.O.	FUND	DEPT	ACCT	PRACCT	DESCRIPTION	AMOUNT	CHECK	TOTAL
12/10/18	38637	962	BOX RENTAL 1482	11/16 111618		001	163	501		POSTAGE AND BOX REN	120.00		120.00
02/11/19	39268	1829	3 ROLLS OF STAMPS	11/16 111618A		001	163	501		POSTAGE AND BOX REN	150.00		150.00
08/09/19	40955	4009	2 ROLLS OF STAMPS	06/28 62819		001	163	501		POSTAGE AND BOX REN	110.00		110.00
UNITED STATES POSTMASTER YC			3 EXPENDITURE				380.00			BALANCE SHEET	.00	TOTAL	380.00

4945 UNIVAR USA, INC.													
11/09/18	38337	571	KONTROL 4-4 DRUM/FOGGER	09/28 584175	95497	150	300	696		GENERAL SUPPLIES &	1,127.50		1,127.50
05/10/19	40220	3017	BRIQUETTES ALTOSID	04/17 587269	97020	160	300	616		PESTICIDE	1,504.80		
05/10/19	40220	3017	55 GAL DRUM KONTROL	04/17 587270	97020	160	300	616		PESTICIDE	1,127.50		2,632.30
08/09/19	41039	4093	55 GAL DRUM KONTROL 4-4	06/28 588792	97511	150	300	699		HERBICIDES	1,127.50		1,127.50
UNIVAR USA, INC.			3 EXPENDITURE				4,887.30			BALANCE SHEET	.00	TOTAL	4,887.30

8182 UPCHURCH, JOHNNY													
11/20/18	38490	807	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	205.00		205.00
12/03/18	38828	1153	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	145.00		145.00
08/09/19	41231	4287	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	193.00		193.00
08/28/19	41608	4826	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	145.00		145.00
UPCHURCH, JOHNNY			4 EXPENDITURE				688.00			BALANCE SHEET	.00	TOTAL	688.00

8183 UPCHURCH, NANCIE													
11/20/18	38491	808	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	185.00		185.00
12/03/18	38829	1154	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41232	4288	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
08/28/19	41609	4827	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	125.00		125.00
UPCHURCH, NANCIE			4 EXPENDITURE				608.00			BALANCE SHEET	.00	TOTAL	608.00

5608 USC INTERNAL MERGER CO LLC													
08/09/19	40956	4010	TRANSPORT J.D.JACKSON FRO	06/20 181667	97416	001	200	556		OTHER PROFESSIONAL	1,157.50		1,157.50
USC INTERNAL MERGER CO LLC			1 EXPENDITURE				1,157.50			BALANCE SHEET	.00	TOTAL	1,157.50

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=====													
5631 VANCE BROTHERS, INC													
09/10/19	41523	4735	SLURRY SEAL MILLER RD	07/17	ZT464	340	303	545		REPAIRS ROADS/BRIDG	64,020.90		64,020.90

	VANCE BROTHERS, INC			1	EXPENDITURE					BALANCE SHEET	.00	TOTAL	64,020.90

2997 VARDAMAN, TERRE M													
10/12/18	28249	308	VARDAMAN, TERRE M	10/12	8AA6093	681	000	106		GARNISHMENT PAYABLE	824.25		824.25
10/26/18	28262	330	VARDAMAN, TERRE M	10/26	8AN0560	681	000	106		GARNISHMENT PAYABLE	824.25		824.25
11/09/18	28281	636	VARDAMAN, TERRE M	11/09	8B62093	681	000	106		GARNISHMENT PAYABLE	824.25		824.25
11/23/18	28296	724	VARDAMAN, TERRE M	11/23	8BK7063	681	000	106		GARNISHMENT PAYABLE	824.25		824.25
12/07/18	28315	1178	VARDAMAN, TERRE M	12/07	8C45096	681	000	106		GARNISHMENT PAYABLE	680.00		680.00
12/21/18	28331	1280	VARDAMAN, TERRE M	12/21	8CI7063	681	000	106		GARNISHMENT PAYABLE	790.00		790.00
01/04/19	28352	1629	VARDAMAN, TERRE M	01/04	9123096	681	000	106		GARNISHMENT PAYABLE	790.00		790.00
01/18/19	28366	1666	VARDAMAN, TERRE M	01/18	91G6063	681	000	106		GARNISHMENT PAYABLE	790.00		790.00
02/01/19	28383	1978	VARDAMAN, TERRE M	02/01	91U1096	681	000	106		GARNISHMENT PAYABLE	790.00		790.00
02/15/19	28399	2022	VARDAMAN, TERRE M	02/15	92D5063	681	000	106		GARNISHMENT PAYABLE	790.00		790.00
03/01/19	28416	2116	VARDAMAN, TERRE M	03/01	92R3096	681	000	106		GARNISHMENT PAYABLE	790.00		790.00
03/15/19	28432	2438	VARDAMAN, TERRE M	03/15	93D7063	681	000	106		GARNISHMENT PAYABLE	790.00		790.00
03/28/19	28440	2458	VARDAMAN, TERRE M	03/28	93Q1045	681	000	106		GARNISHMENT PAYABLE	790.00		790.00
04/12/19	28463	2748	VARDAMAN, TERRE M	04/12	94A3093	681	000	106		GARNISHMENT PAYABLE	790.00		790.00
04/26/19	28474	2773	VARDAMAN, TERRE M	04/26	94O6057	681	000	106		GARNISHMENT PAYABLE	790.00		790.00
05/10/19	28494	3058	VARDAMAN, TERRE M	05/10	9582090	681	000	106		GARNISHMENT PAYABLE	790.00		790.00
05/24/19	28506	3144	VARDAMAN, TERRE M	05/24	95L1057	681	000	106		GARNISHMENT PAYABLE	790.00		790.00
06/07/19	28525	3502	VARDAMAN, TERRE M	06/07	9652090	681	000	106		GARNISHMENT PAYABLE	790.00		790.00
06/21/19	28538	3529	VARDAMAN, TERRE M	06/21	96J2057	681	000	106		GARNISHMENT PAYABLE	1,098.00		1,098.00
07/05/19	28557	3814	VARDAMAN, TERRE M	07/05	9737090	681	000	106		GARNISHMENT PAYABLE	1,098.00		1,098.00
07/19/19	28568	3856	VARDAMAN, TERRE M	07/19	97H2057	681	000	106		GARNISHMENT PAYABLE	988.00		988.00

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08/02/19	28585	3889	VARDAMAN, TERRE M	08/02 97V3090		681	000	106		GARNISHMENT PAYABLE	988.00		988.00
08/16/19	28601	4324	VARDAMAN, TERRE M	08/16 98E7057		681	000	106		GARNISHMENT PAYABLE	988.00		988.00
08/29/19	28605	4482	VARDAMAN, TERRE M	08/29 98R1036		681	000	106		GARNISHMENT PAYABLE	895.00		895.00
09/13/19	28626	4852	VARDAMAN, TERRE M	09/13 99B8087		681	000	106		GARNISHMENT PAYABLE	960.00		960.00
09/27/19	28638	4877	VARDAMAN, TERRE M	09/27 99P3054		681	000	106		GARNISHMENT PAYABLE	960.00		960.00
VARDAMAN, TERRE M			26	EXPENDITURE		22,222.00				BALANCE SHEET	.00	TOTAL	22,222.00

9379 VAUGHAN, LISA HALL													
05/20/19	2814	3122	JUROR	05/20 52019		001	161	575		JURORS AND WITNESS	25.00		25.00
VAUGHAN, LISA HALL			1	EXPENDITURE		25.00				BALANCE SHEET	.00	TOTAL	25.00

5599 VAUGHN, CAROL													
05/10/19	40112	2909	COLLECTOR OF REVENUE 1 3/	04/02 40219		001	105	477		TRAVEL IN PRIVATE V	158.05		
						001	105	476		MEALS AND LODGING	700.00		858.05
VAUGHN, CAROL			1	EXPENDITURE		858.05				BALANCE SHEET	.00	TOTAL	858.05

4987 VERIZON WIRELESS SERVICES,LLC													
10/10/18	37951	128	CELL PHONES 7/19-8/18	08/18 3031108		001	200	502		TELEPHONE SERVICE	80.04		80.04
10/10/18	38032	209	A/C 442055994-00001 8/19-	09/18 4849208		150	300	500		COMMUNICATIONS	80.02		80.02
11/09/18	38252	486	CELL PHONES 08/19-09/18	09/18 4886430		001	200	502		TELEPHONE SERVICE	80.02		80.02
11/09/18	38338	572	A/C 442055994-00001 9/19-	10/18 6719802		150	300	500		COMMUNICATIONS	80.02		80.02
12/10/18	38638	963	CELL PHONES 9/19-10/18	10/18 6757382		001	200	502		TELEPHONE SERVICE	80.02		80.02
12/10/18	38706	1031	A/C 442055994-00001	11/18 8609863		150	300	500		COMMUNICATIONS	80.02		80.02
01/10/19	38994	1494	CELL PHONES 10/19-11/18	11/18 8647764		001	200	502		TELEPHONE SERVICE	80.02		80.02
01/10/19	39065	1565	A/C 442055994-00001 11/19	12/18 530252		150	300	500		COMMUNICATIONS	80.02		80.02
02/11/19	39269	1830	CELL PHONE 11/19-12/18	12/18 569048		001	200	502		TELEPHONE SERVICE	80.02		
02/11/19	39269	1830	CELL PHONES 12/19-01/18	01/18 2508607		001	200	502		TELEPHONE SERVICE	80.02		160.04
02/11/19	39360	1921	A/C 442055994-00001 12/19	01/18 2469897		150	300	500		COMMUNICATIONS	80.02		80.02

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04/10/19	39828	2578	CELL PHONES 01/19-02/18	02/18 4458577		001	200	502		TELEPHONE SERVICE	80.02		80.02
04/10/19	39913	2663	442055994-00001 01/19-02/18	02/18 4419797		150	300	500		COMMUNICATIONS	80.02		80.02
05/10/19	40113	2910	CELL PHONES 2/19-3/18	03/18 6442154		001	200	502		TELEPHONE SERVICE	80.02		80.02
05/10/19	40193	2990	A/C 442055994-00001 02/19	03/18 6402531		150	300	500		COMMUNICATIONS	80.02		
05/10/19	40193	2990	A/C 442055994-00001 3/19-	04/18 8392335		150	300	500		COMMUNICATIONS	80.02		160.04
06/07/19	40397	3277	CELL PHONES 3/19-4/18	04/18 8431321		001	200	502		TELEPHONE SERVICE	80.02		80.02
06/07/19	40468	3348	A/C 442055994-00001 4/19-	05/18 370390		150	300	500		COMMUNICATIONS	80.02		80.02
07/10/19	40670	3661	CELL PHONE 4/19-5/18	05/18 408961		001	200	502		TELEPHONE SERVICE	80.02		80.02
07/10/19	40748	3739	A/C 442055994-00001 5/19-	06/18 2345603		150	300	500		COMMUNICATIONS	80.02		80.02
08/09/19	40957	4011	CELL PHONE 5/19-6/18	06/18 2384131		001	200	502		TELEPHONE SERVICE	80.02		80.02
08/09/19	41040	4094	A/C 442055994-00001 6/19-	07/18 4324294		150	300	500		COMMUNICATIONS	80.02		80.02
09/10/19	41395	4607	CELL PHONES 6/19-7/18	07/18 4363248		001	200	502		TELEPHONE SERVICE	80.04		80.04
09/10/19	41479	4691	A/C 442055994-00001 7/19-	08/18 6315316		150	300	500		COMMUNICATIONS	80.02		80.02
VERIZON WIRELESS SERVICES,LLC				22	EXPENDITURE			1,920.52		BALANCE SHEET	.00	TOTAL	1,920.52

5560 VERTIV CORPORATION													
12/10/18	38639	964	LIEBERT UPS APS5-20 MAINT	11/09 7639417	95838	001	233	544		SERVICE/MAINTENANCE	1,705.90		1,705.90
VERTIV CORPORATION				1	EXPENDITURE			1,705.90		BALANCE SHEET	.00	TOTAL	1,705.90

5024 VFIS/GLATFELTER INSURANCE GROU													
02/11/19	39317	1878	DRIVER TRAINING BOOKS/PAR	12/17 59358	96139	106	250	939		OFFICER'S TRAINING	75.00		
					96139	106	250	585		FREIGHT	10.00		85.00
VFIS/GLATFELTER INSURANCE GROUP				1	EXPENDITURE			85.00		BALANCE SHEET	.00	TOTAL	85.00

9505 VICKERS, TAYLOR N													
08/20/19	2960	4376	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	34.60		34.60
VICKERS, TAYLOR N				1	EXPENDITURE			34.60		BALANCE SHEET	.00	TOTAL	34.60

9549 VIRGIL, RENA COPPRUE													

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08/20/19	3004	4420	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00
	VIRGIL, RENA COPPRUE			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

5388 VOLUNTEER STARKVILLE, INC.													
02/11/19	39270	1831	2018/2019 BUDGET ALLOCATI	01/09 1819		001	675	773		VOLUNTEER STARKVILL	2,500.00		2,500.00
	VOLUNTEER STARKVILLE, INC.			1	EXPENDITURE		2,500.00			BALANCE SHEET	.00	TOTAL	2,500.00

8900 VOZZO, JOHN ANTHONY													
01/15/19	2629	1686	JUROR	01/15 11519		001	161	575		JURORS AND WITNESS	137.00		137.00
	VOZZO, JOHN ANTHONY			1	EXPENDITURE		137.00			BALANCE SHEET	.00	TOTAL	137.00

4555 W.M.BROOKS & ASSOCIATES, LLC													
09/10/19	41524	4736	APPRAISAL RESEARCH/ANALYS	08/05 443		340	306	911		CONSTRUCTION-IN-PRO	7,500.00		7,500.00
	W.M.BROOKS & ASSOCIATES, LLC			1	EXPENDITURE		7,500.00			BALANCE SHEET	.00	TOTAL	7,500.00

4827 W.S.DARLEY & CO.													
04/10/19	39869	2619	DRIP TORCH	03/05 7354412	96351	106	255	585		FREIGHT	25.00		
					96351	106	255	629		OTHER PROFESSIONAL	173.95		
04/10/19	39869	2619	ADAPTER COUPLING	03/11 7355006	96736	106	250	696		GENERAL SUPPLIES &	126.95		
					96736	106	250	585		FREIGHT	20.57		346.47
07/10/19	40709	3700	5'LOW LEVEL W/SIPHON JET	06/03 7363289	97355	106	252	681		REPAIR AND REPLACEM	450.95		
					97355	106	252	585		FREIGHT	33.82		484.77
	W.S.DARLEY & CO.			2	EXPENDITURE		831.24			BALANCE SHEET	.00	TOTAL	831.24

3761 WADE INCORPORATED													
10/10/18	38053	230	DRY CHARGE BATTERY RPR 15	09/07 21044	95099	160	300	541		ROAD MACHINERY/EQUI	1,799.89		1,799.89
11/09/18	38339	573	RIM 150-007A/TRACTOR	09/28 32499	95467	150	300	681		REPAIR AND REPLACEM	624.65		624.65
06/07/19	40492	3372	WRNG HRNS/BTRY CBLE/JMPR/	05/23 42636	97261	160	300	681		REPAIR AND REPLACEM	983.87		983.87
07/10/19	40749	3740	ARMREST/CUSHION 150-190/T	05/30 43217	97340	150	300	681		REPAIR AND REPLACEM	419.87		
07/10/19	40749	3740	INJECTION 150-194/TRACTOR	06/12 44101	97374	150	300	681		REPAIR AND REPLACEM	165.46		
07/10/19	40749	3740	CORE CREDIT 150-194/TRACT	06/14 44327	97374	150	300	681		REPAIR AND REPLACEM	11.00CR		574.33

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08/09/19	41041	4095	KIT 150-007A/TRACTOR	06/27 45110	97526	150	300	681		REPAIR AND REPLACEM	16.37		
08/09/19	41041	4095	KIT 150-007A/TRACTOR	07/03 45442	97570	150	300	681		REPAIR AND REPLACEM	16.37		
08/09/19	41041	4095	FILLER CAP/GASKET/ORING/P	07/09 45676	97580	150	300	681		REPAIR AND REPLACEM	474.92		
08/09/19	41041	4095	WATER PUMP CORE CREDIT 15	07/09 45677	97580	150	300	681		REPAIR AND REPLACEM	50.00CR		
08/09/19	41041	4095	STEP 150-198/TRACTOR	07/16 45998	97611	150	300	681		REPAIR AND REPLACEM	268.69	726.35	
WADE INCORPORATED				5	EXPENDITURE		4,709.09		BALANCE SHEET		.00	TOTAL	4,709.09
207 WAL-MART PAYMENT PROCESSING													
10/10/18	37952	129	ANT SPRAY	08/28 3152	95209	001	200	696		GENERAL SUPPLIES &	3.88		
10/10/18	37952	129	BREAD/BUNS/RANCH	08/30 4534	95242	001	220	694		FOOD FOR PRISONERS	119.54		
10/10/18	37952	129	SERTA LEATHER OFFICE CHAI	08/30 7212	95238	001	102	923		NONCAPITALIZED PROP	139.00		
10/10/18	37952	129	BREAD/BUNS/RANCH	09/05 5670	95269	001	220	694		FOOD FOR PRISONERS	85.28		
10/10/18	37952	129	BREAD/BUNS	09/07 130815	95304	001	220	694		FOOD FOR PRISONERS	51.90		
10/10/18	37952	129	BUNS/BREAD/RANCH	09/10 6918	95317	001	220	694		FOOD FOR PRISONERS	71.65		
10/10/18	37952	129	RAT TRAPS/RAT POISON	09/13 4014	95355	001	151	696		GENERAL SUPPLIES &	29.68		
10/10/18	37952	129	BREAD/BUNS/RANCH	09/14 3098	95380	001	220	694		FOOD FOR PRISONERS	92.29		
10/10/18	37952	129	BREAD/BUNS/RANCH	09/17 4413	95382	001	220	694		FOOD FOR PRISONERS	43.09		
10/10/18	37952	129	BREAD/BUNS/RANCH	09/21 3887	95447	001	220	694		FOOD FOR PRISONERS	81.82		
10/10/18	37952	129	BREAD/BUNS/RANCH	09/24 8990	95464	001	220	694		FOOD FOR PRISONERS	69.82	787.95	
10/10/18	37966	143	PENS/HIGHLIGHTERS	09/19 8107	95414	096	153	603		OFFICE SUPPLIES AND	15.35	15.35	
11/09/18	38253	487	IMMODIUM AD	09/25 5112	95471	001	220	697		MEDICINE FOR PRISON	20.04		
11/09/18	38253	487	CLOCKS FOR CHANERY COURTR	09/26 9333	95484	001	101	696		GENERAL SUPPLIES &	23.48		
11/09/18	38253	487	COFFEE	09/26 9334	95485	001	220	694		FOOD FOR PRISONERS	11.68		
11/09/18	38253	487	SHARPIES	09/27 1756	95487	001	105	603		OFFICE SUPPLIES AND	10.92		
11/09/18	38253	487	AA BATTERIES	09/27 1757	95486	001	100	603		OFFICE SUPPLIES AND	9.96		
11/09/18	38253	487	GOLD BOND MEDICATED LOTIO	09/27 4745	95495	001	220	697		MEDICINE FOR PRISON	28.44		
11/09/18	38253	487	BREAD/BUNS/RANCH	09/28 2056	95507	001	220	694		FOOD FOR PRISONERS	53.94		
11/09/18	38253	487	64GB DRIVE	10/02 3085	95529	001	100	603		OFFICE SUPPLIES AND	45.94		
11/09/18	38253	487	BREAD/BUNS/RANCH	10/03 3722	95549	001	220	694		FOOD FOR PRISONERS	68.77		
11/09/18	38253	487	BREAD/BUNS/RANCH	10/08 6450	95585	001	220	694		FOOD FOR PRISONERS	89.50		
11/09/18	38253	487	SHOP VAC	10/09 5604A	95599	001	200	923		NONCAPITALIZED PROP	67.00		
11/09/18	38253	487	2"/3" BINDERS	10/09 6542	95600	001	166	603		OFFICE SUPPLIES AND	176.78		
11/09/18	38253	487	3-RING BINDER/ A-Z DIVIDE	10/10 7645	95603	001	100	603		OFFICE SUPPLIES AND	14.43		
11/09/18	38253	487	ORANGE STICKY NOTES	10/10 7646	95604	001	105	603		OFFICE SUPPLIES AND	7.94		
11/09/18	38253	487	COMPUTER MONITOR	10/10 7647	95605	001	220	923		NONCAPITALIZED PROP	228.00		
11/09/18	38253	487	RETURNED MONITOR	10/11 221	95605	001	220	923		NONCAPITALIZED PROP	228.00CR		
11/09/18	38253	487	COMPUTER MONITOR	10/11 222	95605	001	220	923		NONCAPITALIZED PROP	178.00		
11/09/18	38253	487	BREAD/BUNS/RANCH	10/11 6138	95617	001	220	694		FOOD FOR PRISONERS	58.31		
11/09/18	38253	487	BUNS/BREAD	10/12 2122	95638	001	220	694		FOOD FOR PRISONERS	46.08		
11/09/18	38253	487	COOL PIX CAMERA(2)	10/15 3315	95651	001	200	923		NONCAPITALIZED PROP	178.00		
11/09/18	38253	487	MEDICAL TAPE	10/16 6301	95662	001	220	697		MEDICINE FOR PRISON	5.94		
11/09/18	38253	487	BUNS/BREAD/RANCH	10/16 7606	95661	001	220	694		FOOD FOR PRISONERS	62.49		
11/09/18	38253	487	BREAD/BUNS/RANCH	10/18 7187	95679	001	220	694		FOOD FOR PRISONERS	49.59		
11/09/18	38253	487	CASES OF WATER/JURORS	10/19 7249A	95688	001	161	693		FOOD FOR JURORS	13.40		
11/09/18	38253	487	BUNS/BREAD/RANCH	10/22 5985	95705	001	220	694		FOOD FOR PRISONERS	76.15		
11/09/18	38253	487	SURGE PROTECTOR	10/23 9519	95719	001	105	696		GENERAL SUPPLIES &	9.83		

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11/09/18	38253	487	#10 PLAIN ENVELOPES	10/26 4099	95696	001	154	603		OFFICE SUPPLIES AND	3.28	
11/09/18	38253	487	RANCH/BREAD/BUNS	10/26 9502	95758	001	220	694		FOOD FOR PRISONERS	101.46	1,411.35
11/09/18	38261	495	RUBBER BOOTS/ROAD CREW/MA	10/22 5984	95706	016	220	692		CLOTHES/DRY GOODS -	22.48	22.48
12/10/18	38640	965	TV/CONTROL ROOM	10/29 249	95766	001	220	919		OFFICE EQUIPMENT LE	278.00	
12/10/18	38640	965	BUNS/BREAD	10/30 2118	95779	001	220	694		FOOD FOR PRISONERS	66.26	
12/10/18	38640	965	GLUCERNA SHAKE-INMATES	10/31 8577	95787	001	220	694		FOOD FOR PRISONERS	52.74	
12/10/18	38640	965	BREAD/BUNS	11/02 9145	95815	001	220	694		FOOD FOR PRISONERS	66.51	
12/10/18	38640	965	BREAD/BUNS/RANCH	11/05 3907	95824	001	220	694		FOOD FOR PRISONERS	45.29	
12/10/18	38640	965	STYROFOAM COOLER/B-SIDE	11/07 9620	95852	001	220	696		GENERAL SUPPLIES &	7.47	
12/10/18	38640	965	PHONE CORDS	11/07 9626	95851	001	220	696		GENERAL SUPPLIES &	8.74	
12/10/18	38640	965	BUNS/RANCH	11/08 9725	95861	001	220	694		FOOD FOR PRISONERS	46.58	
12/10/18	38640	965	BUNS/BREAD/RANCH/	11/13 7729	95892	001	220	694		FOOD FOR PRISONERS	77.32	
12/10/18	38640	965	RED BOWS/WREATH	11/13 8310	95893	001	220	696		GENERAL SUPPLIES &	15.96	
12/10/18	38640	965	ZIP TIES	11/15 3032	95902	001	220	696		GENERAL SUPPLIES &	9.44	
12/10/18	38640	965	BREAD/BUNS/RANCH	11/16 270	95924	001	220	694		FOOD FOR PRISONERS	40.74	
12/10/18	38640	965	SOS PADS	11/19 832	95933	001	220	645		CUSTODIAL SUPPLIES	17.40	
12/10/18	38640	965	BUNS/BREAD/RANCH	11/19 8541	95932	001	220	694		FOOD FOR PRISONERS	99.10	831.55
12/10/18	38648	973	BOOTS/TRUSTEE	10/30 2002	95778	016	220	692		CLOTHES/DRY GOODS -	23.00	
12/10/18	38648	973	JERSEY GLOVES/TRUSTEES	11/15 3033	95903	016	220	692		CLOTHES/DRY GOODS -	17.04	40.04
12/10/18	38707	1032	CASSETTE TAPES/WIRELESS M	10/29 8360	95765	150	300	603		OFFICE SUPPLIES AND	31.69	31.69
01/10/19	38995	1495	BUNS/BREAD/RANCH	11/27 6184	95974	001	220	694		FOOD FOR PRISONERS	81.67	
01/10/19	38995	1495	CAMERA (2)	11/29 6470	95994	001	200	603		OFFICE SUPPLIES AND	205.00	
01/10/19	38995	1495	BUNS/RANCH	11/30 60	96008	001	220	694		FOOD FOR PRISONERS	36.34	
01/10/19	38995	1495	25FT EXTENSION CORDS	12/03 6484	96024	001	220	696		GENERAL SUPPLIES &	16.88	
01/10/19	38995	1495	BREAD/BUNS/RANCH	12/04 2870	96035	001	220	694		FOOD FOR PRISONERS	82.89	
01/10/19	38995	1495	CHOCOLATE/VANILLA ENSURE	12/05 7332	96047	001	220	694		FOOD FOR PRISONERS	56.64	
01/10/19	38995	1495	BREAD/BUNS/RANCH	12/07 5046	96071	001	220	694		FOOD FOR PRISONERS	44.74	
01/10/19	38995	1495	BUNS/BREAD/RANCH	12/10 5969	96086	001	220	694		FOOD FOR PRISONERS	49.62	
01/10/19	38995	1495	BREAD/BUNS/RANCH	12/14 3529	96133	001	220	694		FOOD FOR PRISONERS	26.25	
01/10/19	38995	1495	BREAD/BUNS/RANCH/CHEESE	12/18 4929	96168	001	220	694		FOOD FOR PRISONERS	113.22	
01/10/19	38995	1495	CR2 BATTERIES (6)	12/19 3310	96181	001	200	603		OFFICE SUPPLIES AND	59.22	
01/10/19	38995	1495	CR2 BATTERIES	12/19 3312	96181	001	200	603		OFFICE SUPPLIES AND	9.87	
01/10/19	38995	1495	CR2 BATTERIES (7)	12/19 4143	96181	001	200	603		OFFICE SUPPLIES AND	69.09	
01/10/19	38995	1495	BUNS/BREAD/RANCH	12/21 9575	96206	001	220	694		FOOD FOR PRISONERS	139.86	991.29
01/10/19	39001	1501	KHAKI PANTS-TRUSTEES	12/11 3515	96093	016	220	692		CLOTHES/DRY GOODS -	159.02	
01/10/19	39001	1501	MICROWAVES(2)	12/20 3907A	96204	016	220	696		GENERAL SUPPLIES &	218.00	377.02
01/10/19	39008	1508	FIRST AID KIT	12/03 6483	96025	096	153	603		OFFICE SUPPLIES AND	9.88	9.88
01/10/19	39066	1566	INK CARTRIDGE (2)	12/11 3513	96094	150	300	603		OFFICE SUPPLIES AND	77.94	77.94
02/11/19	39271	1832	BUNS/BREAD/CHEESE	12/27 6144	96217	001	220	694		FOOD FOR PRISONERS	150.78	
02/11/19	39271	1832	BOX FANS	01/03 9661	96249	001	220	645		CUSTODIAL SUPPLIES	37.76	
02/11/19	39271	1832	CR2 BATTERIES	01/04 8954	96181	001	200	603		OFFICE SUPPLIES AND	39.48	
02/11/19	39271	1832	BUNS/BREAD/RANCH	01/07 8601	96273	001	220	694		FOOD FOR PRISONERS	42.82	

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02/11/19	39271	1832	BUNS/BREAD/RANCH/GLUCERNA	01/09 2319	96300	001	220	694		FOOD FOR PRISONERS	131.72	
02/11/19	39271	1832	8X10 PICTURE FRAME	01/09 9004	96301	001	200	603		OFFICE SUPPLIES AND	3.00	
02/11/19	39271	1832	BREAD/BUNS	01/11 8416	96331	001	220	694		FOOD FOR PRISONERS	56.31	
02/11/19	39271	1832	FRIES/BREAD/BUNS/RANCH	01/17 4186	96376	001	220	694		FOOD FOR PRISONERS	107.14	
02/11/19	39271	1832	ENVELOPES/PLASTIC AMMO CA	01/17 6249	96377	001	200	603		OFFICE SUPPLIES AND	26.08	
02/11/19	39271	1832	WATER FOR CIRCUIT JURY	01/17 9726	96378	001	161	696		GENERAL SUPPLIES &	19.90	
02/11/19	39271	1832	BANANAS	01/22 773	96402	001	220	694		FOOD FOR PRISONERS	8.00	
02/11/19	39271	1832	BUNS/BREAD/RANCH/CHEESE	01/24 162	96423	001	220	694		FOOD FOR PRISONERS	136.94	759.93
02/11/19	39283	1844	RUBBER BOOTS/SWEATSHIRTS	01/09 9005	96299	016	220	692		CLOTHES/DRY GOODS -	108.20	
02/11/19	39283	1844	RUBBER BOOTS-TRUSTEE	01/10 1375	96299	016	220	692		CLOTHES/DRY GOODS -	14.00	
02/11/19	39283	1844	RUBBER BOOTS	01/24 6735	96422	016	220	692		CLOTHES/DRY GOODS -	14.00	136.20
03/11/19	39556	2238	BUNS/BREAD	01/29 1913	96468	001	220	694		FOOD FOR PRISONERS	38.79	
03/11/19	39556	2238	BOXES OF KLEENEX(COURTROO	01/30 7822	96470	001	161	696		GENERAL SUPPLIES &	5.52	
03/11/19	39556	2238	BUNS/BREAD/RANCH	02/01 2328	96497	001	220	694		FOOD FOR PRISONERS	59.65	
03/11/19	39556	2238	VACUUM/CHANCERY	02/04 817	96508	001	151	923		NONCAPITALIZED PROP	79.00	
03/11/19	39556	2238	TISSUE/INMATES	02/11 1633	96574	001	220	692		CLOTHES/DRY GOODS -	12.80	
03/11/19	39556	2238	BLACK PHONE CORDS	02/11 1635	96575	001	200	603		OFFICE SUPPLIES AND	8.74	
03/11/19	39556	2238	INMATE FOOD	02/11 2317	96552	001	220	694		FOOD FOR PRISONERS	161.14	
03/11/19	39556	2238	WATER HOSE	02/11 2318	96550	001	220	696		GENERAL SUPPLIES &	28.64	
03/11/19	39556	2238	CHAMOIS CLOTHS	02/11 2319A	96551	001	220	696		GENERAL SUPPLIES &	26.88	
03/11/19	39556	2238	BREAD/BUNS/RANCH	02/12 8174	96582	001	220	694		FOOD FOR PRISONERS	66.58	
03/11/19	39556	2238	TV MOUNT	02/14 8524	96606	001	220	696		GENERAL SUPPLIES &	19.96	
03/11/19	39556	2238	BUNS/BREAD/RANCH	02/15 6801	96619	001	220	694		FOOD FOR PRISONERS	52.32	
03/11/19	39556	2238	BUNS/BREAD/RANCH	02/22 114	96671	001	220	694		FOOD FOR PRISONERS	69.06	629.08
03/11/19	39566	2248	STOOL SOFTNER	02/11 1634	96573	016	220	696		GENERAL SUPPLIES &	26.94	
03/11/19	39566	2248	MICROWAVE	02/13 4289	96600	016	220	696		GENERAL SUPPLIES &	119.00	145.94
03/11/19	39639	2321	CASSETTE TAPES/GRAPH PAPE	02/14 4821	96605	150	300	603		OFFICE SUPPLIES AND	23.42	23.42
04/10/19	39829	2579	RANCH/BUNS/BREAD/PADS	02/25 3617A	96679	001	220	694		FOOD FOR PRISONERS	59.72	
04/10/19	39829	2579	BUNS/BREAD/RANCH	03/01 1136	96719	001	220	694		FOOD FOR PRISONERS	62.14	
04/10/19	39829	2579	BUNS/BREAD/RANCH	03/04 8896	96732	001	220	694		FOOD FOR PRISONERS	48.10	
04/10/19	39829	2579	WATERHOSE REEL	03/04 8897	96731	001	200	696		GENERAL SUPPLIES &	29.88	
04/10/19	39829	2579	BUNS/BREAD/RANCH	03/08 2619	96777	001	220	694		FOOD FOR PRISONERS	43.75	
04/10/19	39829	2579	12 GAUGE SHELLS	03/08 4592	96782	001	200	613		LAW ENFORCEMENT	43.48	
04/10/19	39829	2579	BUNS/BREAD/RANCH/CHEESE	03/12 3330	96797	001	220	694		FOOD FOR PRISONERS	45.67	
04/10/19	39829	2579	HANGERS FOR INMATE COURT	03/12 3331	96796	001	220	696		GENERAL SUPPLIES &	11.82	
04/10/19	39829	2579	WINDSHIELD WASH FLUID	03/14 3328	96819	001	200	675		ANTIFREEZE/STARTER	21.36	
04/10/19	39829	2579	BUNS/BREAD/GRITS	03/14 3718	96820	001	220	694		FOOD FOR PRISONERS	64.60	
04/10/19	39829	2579	ENVELOPES	03/21 362	96874	001	154	603		OFFICE SUPPLIES AND	6.94	
04/10/19	39829	2579	ENSURE/BREAD/BUNS/RANCH/C	03/22 6667	96885	001	220	694		FOOD FOR PRISONERS	142.19	579.65
05/10/19	40114	2911	BUNS/BREAD/RANCH	03/26 8879	96903	001	220	694		FOOD FOR PRISONERS	34.95	
05/10/19	40114	2911	HOSE MENDER KIT/CONNECTOR	03/29 4961	96939	001	200	696		GENERAL SUPPLIES &	5.09	
05/10/19	40114	2911	BUNS/BREAD	03/29 4962	96938	001	220	694		FOOD FOR PRISONERS	44.51	
05/10/19	40114	2911	BUNS/BREAD	04/01 3088	96952	001	220	694		FOOD FOR PRISONERS	42.21	
05/10/19	40114	2911	7-POCKET EXPANDABLE FOLDE	04/03 4357	96974	001	200	603		OFFICE SUPPLIES AND	7.94	
05/10/19	40114	2911	RANCH	04/05 3664	96990	001	220	694		FOOD FOR PRISONERS	20.48	

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05/10/19	40114	2911	BUNS/BREAD/CHEESE	04/05 8985	96990	001	220	694		FOOD FOR PRISONERS	35.96	
05/10/19	40114	2911	SPRAY NOZZLE	04/08 6166	97006	001	200	696		GENERAL SUPPLIES &	12.48	
05/10/19	40114	2911	RANCH/GLUCERNA SHAKES	04/09 4039	97014	001	220	694		FOOD FOR PRISONERS	96.00	
05/10/19	40114	2911	BLACK SPRAY PAINT	04/09 4040	97013	001	200	696		GENERAL SUPPLIES &	3.96	
05/10/19	40114	2911	BREAD/BUNS/RANCH/CHEESE	04/12 4654	97041	001	220	694		FOOD FOR PRISONERS	82.79	
05/10/19	40114	2911	ANTIBACTERIAL SOAP/GLASS	04/16 9089	97051	001	151	645		CUSTODIAL SUPPLIES	49.58	
05/10/19	40114	2911	BREAD/BUNS/RANCH	04/18 1731	97066	001	220	694		FOOD FOR PRISONERS	75.68	
05/10/19	40114	2911	BREAD/BUNS/CHEESE	04/25 2592	97107	001	220	694		FOOD FOR PRISONERS	61.49	573.12
05/10/19	40121	2918	MED/LARGE/XL BLUE SHIRTS/	04/02 6825	96964	016	220	692		CLOTHES/DRY GOODS -	372.72	372.72
06/07/19	40398	3278	PLEDGE CLEANER	04/26 2939	97127	001	200	645		CUSTODIAL SUPPLIES	9.36	
06/07/19	40398	3278	CAR WASH SOAP	04/26 3729	97129	001	200	645		CUSTODIAL SUPPLIES	5.87	
06/07/19	40398	3278	PLEDGE	04/29 9547	97141	001	220	645		CUSTODIAL SUPPLIES	56.16	
06/07/19	40398	3278	HAND WASH PADS FOR CAR WA	05/01 4541	97162	001	200	696		GENERAL SUPPLIES &	5.94	
06/07/19	40398	3278	BREAD/BUNS/RANCH	05/02 5030	97172	001	220	694		FOOD FOR PRISONERS	83.00	
06/07/19	40398	3278	BREAD/BUNS/RANCH/CHEESE	05/09 6511	97220	001	220	694		FOOD FOR PRISONERS	88.94	
06/07/19	40398	3278	WIRELESS MOUSE	05/10 6492	97231	001	105	603		OFFICE SUPPLIES AND	27.76	
06/07/19	40398	3278	BUNS/BREAD/GLUCERNA/CHEES	05/13 5001	97235	001	220	694		FOOD FOR PRISONERS	95.46	
06/07/19	40398	3278	DEPENDS UNDERGARMENTS	05/14 7858	97246	001	220	692		CLOTHES/DRY GOODS -	23.94	
06/07/19	40398	3278	RANCH/CHEESE/BUNS/BREAD	05/17 8982	97276	001	220	694		FOOD FOR PRISONERS	62.86	
06/07/19	40398	3278	BREAD/BUNS	05/20 1482	97281	001	220	694		FOOD FOR PRISONERS	21.57	480.86
06/07/19	40407	3287	MICROWAVE	04/29 4195	97134	016	220	696		GENERAL SUPPLIES &	149.00	149.00
07/10/19	40671	3662	BREAD/BUNS/RANCH/	05/24 9092	97315	001	220	694		FOOD FOR PRISONERS	78.71	
07/10/19	40671	3662	BUNS/BREAD/CHEESE	05/28 7738	97326	001	220	694		FOOD FOR PRISONERS	34.47	
07/10/19	40671	3662	REFRIGERENT KIT/HOSE	05/29 1902	97342	001	200	696		GENERAL SUPPLIES &	107.22	
07/10/19	40671	3662	BUNS/BREAD/RANCH	05/31 8117	97361	001	220	694		FOOD FOR PRISONERS	62.36	
07/10/19	40671	3662	BREAD/BUNS/CHEESE/RANCH	06/05 292	97379	001	220	694		FOOD FOR PRISONERS	34.53	
07/10/19	40671	3662	BUNS/BREAD	06/07 4054	97398	001	220	694		FOOD FOR PRISONERS	47.38	
07/10/19	40671	3662	BREAD/BUNS/RANCH/CHEESE	06/12 4844	97424	001	220	694		FOOD FOR PRISONERS	65.13	
07/10/19	40671	3662	GLUCERNA/BUNS/BREAD/RANCH	06/18 4344	97460	001	220	694		FOOD FOR PRISONERS	95.85	
07/10/19	40671	3662	BUNS/BREAD/RANCH	06/21 4804	97488	001	220	694		FOOD FOR PRISONERS	55.37	
07/10/19	40671	3662	A-Z POCKET FILE FOLDER	06/21 4805	97489	001	200	603		OFFICE SUPPLIES AND	32.52	
07/10/19	40671	3662	BUNS/BREAD/RANCH/CHEESE	06/25 488	97506	001	220	694		FOOD FOR PRISONERS	47.58	
07/10/19	40671	3662	VACUUM BAGS	06/25 5151	97508	001	200	645		CUSTODIAL SUPPLIES	6.48	667.60
07/10/19	40679	3670	HAIR CLIPPER OIL	05/29 1901	97341	016	200	696		GENERAL SUPPLIES &	31.62	31.62
08/09/19	40958	4012	BUNS/BREAD/RANCH	06/28 7194	97550	001	220	694		FOOD FOR PRISONERS	42.32	
08/09/19	40958	4012	BUNS/BREAD/RANCH	07/01 932	97569	001	220	694		FOOD FOR PRISONERS	61.49	
08/09/19	40958	4012	HAMBURGER/HOTDOG BUNS	07/02 2740	97583	001	220	694		FOOD FOR PRISONERS	17.40	
08/09/19	40958	4012	LOCK/KEY/HASP/SLIDE LOCK	07/02 2741	97584	001	220	603		OFFICE SUPPLIES AND	5.21	
08/09/19	40958	4012	BUNS/BREAD/RANCH/CHEESE	07/08 5248	97608	001	220	694		FOOD FOR PRISONERS	55.45	
08/09/19	40958	4012	GREEN AMMO BOXES	07/10 8646	97635	001	200	696		GENERAL SUPPLIES &	19.52	
08/09/19	40958	4012	BUNS/BREAD/RANCH	07/12 1526	97663	001	220	694		FOOD FOR PRISONERS	54.77	
08/09/19	40958	4012	BREAD/BUNS/RANCH/CHEESE/G	07/16 2179	97677	001	220	694		FOOD FOR PRISONERS	101.08	
08/09/19	40958	4012	ICE	07/17 8991	97685	001	220	694		FOOD FOR PRISONERS	20.00	
08/09/19	40958	4012	WALL CLOCKS/COURT ROOM	07/18 355	97703	001	151	696		GENERAL SUPPLIES &	17.88	
08/09/19	40958	4012	SHOUT CLEANER	07/18 356	97702	001	200	645		CUSTODIAL SUPPLIES	5.94	

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08/09/19	40958	4012	BUNS/BREAD/RANCH	07/19 639	97719	001	220	694		FOOD FOR PRISONERS	50.37		
08/09/19	40958	4012	SURGE PROTECTORS/BINDERS/	07/23 7446A	97740	001	180	603		OFFICE SUPPLIES AND	138.92		
08/09/19	40958	4012	9 VLT BATTERIES	07/23 7647A	97738	001	151	696		GENERAL SUPPLIES &	21.64		
08/09/19	40958	4012	BUNS/BREAD	07/23 9593	97739	001	220	694		FOOD FOR PRISONERS	48.93		
08/09/19	40958	4012	BREAD/BUNS/RANCH	07/26 5746	97773	001	220	694		FOOD FOR PRISONERS	42.50		
08/09/19	40958	4012	BUNS/BREAD/RANCH	07/29 2773	97780	001	220	694		FOOD FOR PRISONERS	61.81		
08/09/19	40958	4012	GAME CAMERA/16GB SD CARD	07/29 2785	97779	001	200	696		GENERAL SUPPLIES &	43.85	809.08	

08/09/19	40994	4048	DUCT TAPE/PACKING TAPE	07/11 8913	97640	112	181	603		OFFICE SUPPLIES AND	113.46	113.46	
08/09/19	41042	4096	5-GALLON BUCKETS(10)	06/27 3889	97545	150	300	696		GENERAL SUPPLIES &	29.60	29.60	

09/10/19	41396	4608	BUNS/BREAD/CHEESE/RANCH	08/02 4220	97821	001	220	694		FOOD FOR PRISONERS	61.01		
09/10/19	41396	4608	BUNS/BREAD/MAYO/RANCH	08/05 164654	97836	001	220	694		FOOD FOR PRISONERS	72.13		
09/10/19	41396	4608	BREAD/RANCH/CHEESE/MAYO	08/09 9265	97882	001	220	694		FOOD FOR PRISONERS	38.24		
09/10/19	41396	4608	BUNS/BREAD/RANCH/GLUCERNA	08/12 9711	97889	001	220	694		FOOD FOR PRISONERS	109.29		
09/10/19	41396	4608	13 GALLON GARBAGE BAGS	08/13 6435	97890	001	100	696		GENERAL SUPPLIES &	4.73		
09/10/19	41396	4608	BUNS/BREAD/CHEESE/RANCH	08/16 6378	97923	001	220	694		FOOD FOR PRISONERS	45.86		
09/10/19	41396	4608	BUNS/BREAD	08/20 7435	97940	001	220	694		FOOD FOR PRISONERS	23.61		
09/10/19	41396	4608	(2) MONITORS 55"/BRACKETS	08/22 9324	97960	001	234	923		NONCAPITALIZED PROP	745.76		
09/10/19	41396	4608	BUNS/BREAD	08/23 9769	97975	001	220	694		FOOD FOR PRISONERS	30.31	1,130.94	

09/10/19	41402	4614	MICROWAVES(2)	08/13 4005	97898	016	220	696		GENERAL SUPPLIES &	149.68		
09/10/19	41402	4614	MICROWAVE	08/20 7432	97945	016	220	696		GENERAL SUPPLIES &	74.84	224.52	

09/10/19	41480	4692	8X10 TARP	08/02 2741A	97822	150	300	696		GENERAL SUPPLIES &	6.96		
09/10/19	41480	4692	D BATTERIES	08/02 655	97819	150	300	603		OFFICE SUPPLIES AND	35.94	42.90	

WAL-MART PAYMENT PROCESSING				29	EXPENDITURE		11,496.18			BALANCE SHEET	.00	TOTAL	11,496.18

8330 WALKER, YOLANDA													
08/09/19	41233	4289	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00	173.00	

WALKER, YOLANDA				1	EXPENDITURE		173.00			BALANCE SHEET	.00	TOTAL	173.00

9048 WALKER, YOLANDA HAMMOND													
11/13/18	2457	676	JUROR	11/13 111318		001	161	575		JURORS AND WITNESS	35.00	35.00	

WALKER, YOLANDA HAMMOND				1	EXPENDITURE		35.00			BALANCE SHEET	.00	TOTAL	35.00

2921 WALTMON FRAME AND BODY SHOP													
06/07/19	40469	3349	REPAIR DAMAGES 150-025A/T	05/16 14929	97239	150	300	542		VEHICLES R&M BY OUT	842.36	842.36	
08/09/19	41043	4097	REPAIR T-GATE/BUMPER 300-	07/17 14999	97632	150	300	542		VEHICLES R&M BY OUT	1,433.83	1,433.83	

WALTMON FRAME AND BODY SHOP				2	EXPENDITURE		2,276.19			BALANCE SHEET	.00	TOTAL	2,276.19

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=====													
9556 WARD, ANN H													
08/20/19	3012	4428	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	31.00		31.00

	WARD, ANN H			1	EXPENDITURE			31.00		BALANCE SHEET	.00	TOTAL	31.00

9557 WARD, RICHARD L													
08/20/19	3013	4429	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	29.20		29.20

	WARD, RICHARD L			1	EXPENDITURE			29.20		BALANCE SHEET	.00	TOTAL	29.20

9063 WARD, TREASURE CELESTE													
11/13/18	2472	691	JUROR	11/13	111318	001	161	575		JURORS AND WITNESS	35.00		35.00

	WARD, TREASURE CELESTE			1	EXPENDITURE			35.00		BALANCE SHEET	.00	TOTAL	35.00

9361 WARDLAW, KERRI H													
05/20/19	2796	3104	JUROR	05/20	52019	001	161	575		JURORS AND WITNESS	25.00		25.00

	WARDLAW, KERRI H			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9126 WARE, AVERY LASHEA													
12/10/18	2535	1252	JUROR	12/10	121018	001	161	575		JURORS AND WITNESS	57.20		57.20

	WARE, AVERY LASHEA			1	EXPENDITURE			57.20		BALANCE SHEET	.00	TOTAL	57.20

8030 WARE, CARLENE A.													
11/20/18	38492	809	POLL WORKER	11/06	112018	001	180	573		ELECTION WORKERS FE	167.00		167.00
12/03/18	38830	1155	POLL WORKER	11/29	112918	001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41234	4290	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	173.00		173.00

	WARE, CARLENE A.			3	EXPENDITURE			465.00		BALANCE SHEET	.00	TOTAL	465.00

8366 WARE, GWENDOLYN													
08/09/19	41235	4291	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	100.00		100.00

	WARE, GWENDOLYN			1	EXPENDITURE			100.00		BALANCE SHEET	.00	TOTAL	100.00

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=====													
9022 WARE, THOMAS CARL													
10/04/18	2431	277	JUROR	10/04	100418	001	161	575		JURORS AND WITNESS	280.00		280.00

	WARE, THOMAS CARL			1	EXPENDITURE			280.00		BALANCE SHEET	.00	TOTAL	280.00

9052 WARNKEN, PAMELA HARRIS													
11/13/18	2461	680	JUROR	11/13	111318	001	161	575		JURORS AND WITNESS	38.00		38.00

	WARNKEN, PAMELA HARRIS			1	EXPENDITURE			38.00		BALANCE SHEET	.00	TOTAL	38.00

9127 WARREN, CHRIS L													
12/10/18	2536	1253	JUROR	12/10	121018	001	161	575		JURORS AND WITNESS	50.00		50.00

	WARREN, CHRIS L			1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00

9218 WASHINGTON, CURTIS MARK													
02/22/19	2650	2032	JUROR	02/22	22219	001	161	575		JURORS AND WITNESS	25.00		25.00

	WASHINGTON, CURTIS MARK			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

4222 WATERMARK PRINTERS, LLC													
10/10/18	37953	130	PEEL/SEAL ENVELOPES	09/10	11824	95247	001	166	603	OFFICE SUPPLIES AND	747.00		
10/10/18	37953	130	LETTERHEAD WINDOW-CIRCUIT	09/10	11827	95251	001	102	603	OFFICE SUPPLIES AND	1,083.00		
10/10/18	37953	130	BUSINESS CARDS-JUDGE BOYK	09/11	11829	95250	001	166	603	OFFICE SUPPLIES AND	57.00		1,887.00

11/09/18	38254	488	BUSINESS CARDS V.TEETER	10/02	11877	95415	001	102	603	OFFICE SUPPLIES AND	61.00		
11/09/18	38254	488	BUSINESS CARDS - M.MCDANI	10/05	11891	95469	001	450	603	OFFICE SUPPLIES AND	85.00		146.00

02/11/19	39272	1833	PEEL AND SEAL PLAIN ENVEL	01/02	12064	96149	001	102	603	OFFICE SUPPLIES AND	358.00		358.00

03/11/19	39557	2239	500 LETTERHEAD/CHANCERY	01/30	12147	96421	001	101	602	DUPLICATION AND REP	179.00		
03/11/19	39557	2239	5000 WINDOW ENVELOPES/500	02/18	12182	96455	001	166	603	OFFICE SUPPLIES AND	1,502.00		1,681.00

04/10/19	39830	2580	BUSINESS CARDS- D.FULGHAM	03/06	12228	96695	001	151	696	GENERAL SUPPLIES &	88.00		
04/10/19	39830	2580	BUSINESS CARDS O.TRAINER/	03/06	12229	96694	001	100	603	OFFICE SUPPLIES AND	171.00		
04/10/19	39830	2580	WINDOW ENVELOPES-CHANCERY	03/18	12258	96785	001	101	603	OFFICE SUPPLIES AND	468.00		
04/10/19	39830	2580	BUSINESS CARDS-HOPSON	03/22	12287	96844	001	154	610	PROFESSIONAL SUPPLI	88.00		815.00

05/10/19	40115	2912	NO WINDOW/WINDOW ENVELOPE	04/04	12323	96932	001	102	603	OFFICE SUPPLIES AND	1,151.00		1,151.00

06/07/19	40399	3279	LEFT WINDOW ENVELOPES-BOS	05/14	12427	97192	001	100	603	OFFICE SUPPLIES AND	480.00		480.00

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07/10/19	40672	3663	500 UNIFORM ARREST CITATI	06/19 12516	97318	001	200	600	RECORD	BOOKS/BINDER	1,312.00	1,312.00	
08/09/19	40959	4013	BUSINESS CARDS-T.BOYKIN	06/27 12534	97496	001	166	603	OFFICE	SUPPLIES AND	61.00		
08/09/19	40959	4013	BUSINESS CARDS D.JOHNSON/	07/03 12545	97582	001	163	603	OFFICE	SUPPLIES AND	234.00	295.00	
09/10/19	41415	4627	REGULAR/DOUBLE ADDRESS/RI	08/01 12627	97730	096	153	603	OFFICE	SUPPLIES AND	736.00	736.00	
WATERMARK PRINTERS, LLC				10 EXPENDITURE				8,861.00	BALANCE SHEET		.00	TOTAL	8,861.00

208 WATERS TRUCK & TRACTOR													
11/09/18	38340	574	BLACK SMOKE REPAIR 300-06	10/02 130751	95445	150	300	542	VEHICLES	R&M BY OUT	1,551.05		
11/09/18	38340	574	BELT 300-069A/WS	10/09 151495	95596	150	300	681	REPAIR	AND REPLACEM	39.23	1,590.28	
12/10/18	38708	1033	HEAT KIT/LUBEFILT/AIR/SEP	11/01 152670	95797	150	300	681	REPAIR	AND REPLACEM	699.61	699.61	
01/10/19	39067	1567	ENGINE LONG BLOCK 300-069	12/10 154245	96056	150	300	681	REPAIR	AND REPLACEM	13,508.72		
01/10/19	39067	1567	TUBE/MOUNT/ORING/OUTLET/P	12/14 154476	96105	150	300	681	REPAIR	AND REPLACEM	1,912.44		
01/10/19	39067	1567	CORE CREDIT 300-069A/DUMP	12/18 154748	96056	150	300	681	REPAIR	AND REPLACEM	3,360.00CR		
01/10/19	39067	1567	FITTING FUEL OUTLET 300-0	12/18 154771	96159	150	300	681	REPAIR	AND REPLACEM	22.79		
01/10/19	39067	1567	RETURN GASKET/PUMP/ADAPT	12/18 154772	96105	150	300	681	REPAIR	AND REPLACEM	238.98CR		
01/10/19	39067	1567	ASSY/HSNG/SEAL/ASSY/TIMIN	12/19 154599	96142	150	300	681	REPAIR	AND REPLACEM	876.54		
01/10/19	39067	1567	GASKET 300-068A/DT	12/20 154870	96105	150	300	681	REPAIR	AND REPLACEM	16.48	12,737.99	
02/11/19	39361	1922	ENGINE LONG BLOCK 300-068	12/10 154246	96057	150	300	681	REPAIR	AND REPLACEM	13,508.72		
02/11/19	39361	1922	INJECTOR ASSY/KIT/OIL RAI	01/02 155083	96218	150	300	681	REPAIR	AND REPLACEM	4,103.68		
02/11/19	39361	1922	6- INJECTOR CORE RETURNED	01/02 155197	96218	150	300	681	REPAIR	AND REPLACEM	1,680.00CR		
02/11/19	39361	1922	COOLER CONVERSION 300-069	01/03 155285	96251	150	300	681	REPAIR	AND REPLACEM	1,604.27		
02/11/19	39361	1922	OIL HUBCAP 150-652C/TRAIL	01/04 155336	96232	150	300	681	REPAIR	AND REPLACEM	15.65		
02/11/19	39361	1922	HOSE AIR CLEANER 300-069A	01/07 155284	96237	150	300	681	REPAIR	AND REPLACEM	149.50		
02/11/19	39361	1922	SEAL COOLANT PORT/INSULAT	01/08 155905	96372	150	300	681	REPAIR	AND REPLACEM	356.71		
02/11/19	39361	1922	KIT OIL COOL SEAL 300-068	01/08 155965	96373	150	300	681	REPAIR	AND REPLACEM	75.06		
02/11/19	39361	1922	DOOR ADJUSTMENTS 150-028/	01/14 132056	96346	150	300	542	VEHICLES	R&M BY OUT	120.03		
02/11/19	39361	1922	INJECTOR ASSY/OIL RAIL SE	01/18 155859	96358	150	300	681	REPAIR	AND REPLACEM	2,460.01		
02/11/19	39361	1922	CORE CREDIT 300-068A/DT	01/27 156065	96057	150	300	681	REPAIR	AND REPLACEM	3,360.00CR	17,353.63	
03/11/19	39657	2339	SENSOR ASSY OIL 300-068A/	01/29 156403	96457	160	300	681	REPAIR	AND REPLACEM	121.78	121.78	
04/10/19	39914	2664	CHECK ENGINE LIGHT 300-06	03/19 132727	96836	150	300	542	VEHICLES	R&M BY OUT	153.80	153.80	
04/10/19	39936	2686	ELEC PROBS/SENSOR 300-068	03/05 132313	96599	160	300	542	VEHICLES	R&M BY OUT	2,249.81	2,249.81	
05/10/19	40194	2991	SHOCK ABSORBER/CHAMBER/BL	03/27 158966	96906	150	300	681	REPAIR	AND REPLACEM	135.88	135.88	
06/07/19	40470	3350	TOW TRUCK/TRAILER FROM LO	01/14 132057	96328	150	300	596	WRECKER	SERVICE	350.00		
06/07/19	40470	3350	SLACK ADJUSTERS 150-655C/	04/30 160485	97146	150	300	681	REPAIR	AND REPLACEM	27.42		
06/07/19	40470	3350	SENSOR 300-069A/DT	05/09 160876	97212	150	300	585	FREIGHT		8.00		
					97212	150	300	681	REPAIR	AND REPLACEM	25.66	411.08	
06/07/19	40493	3373	HOSE ASSY 300-069A/DT	04/29 160344	97130	160	300	681	REPAIR	AND REPLACEM	97.59	97.59	

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07/10/19	40750	3741	KIT,CAM SENSOR 150-139/DT	05/29 161678	97330	150	300	681		REPAIR AND REPLACEM	178.34		
07/10/19	40750	3741	SWITCH TURN SIGNAL 150-16	05/31 161704	97339	150	300	681		REPAIR AND REPLACEM	193.41		
07/10/19	40750	3741	SWITCH TURN SIGNAL 150-13	06/10 162161	97402	150	300	681		REPAIR AND REPLACEM	170.89		
07/10/19	40750	3741	REPAIR SEAL/CABLE 300-069	06/12 133654	97417	150	300	542		VEHICLES R&M BY OUT	222.74		765.38
07/10/19	40775	3766	DIAGNOSE/REPLACE SPEEDOME	06/05 133333	97333	160	300	542		VEHICLES R&M BY OUT	1,538.86		1,538.86
08/09/19	41044	4098	CHASIS REAR/BOLT/AUX 300-	06/25 162802	97490	150	300	681		REPAIR AND REPLACEM	891.90		
08/09/19	41044	4098	GAUGE/PUSH-PULL VALVE 300	07/01 163093	97565	150	300	681		REPAIR AND REPLACEM	162.87		
08/09/19	41044	4098	HEAD MIRROR/TUBE CLAMP 30	07/16 163813	97617	150	300	681		REPAIR AND REPLACEM	86.29		1,141.06
09/10/19	41481	4693	HOST A/C BUTTON 300-069A/	08/05 164654	97806	150	300	585		FREIGHT	100.00		
					97806	150	300	681		REPAIR AND REPLACEM	237.24		
09/10/19	41481	4693	ANTENNA-STOCK	08/13 164996	97878	150	300	696		GENERAL SUPPLIES &	48.48		385.72
WATERS TRUCK & TRACTOR				14	EXPENDITURE			39,382.47		BALANCE SHEET	.00	TOTAL	39,382.47
9128 WATERWAY, VALERIE GAY													
12/10/18	2537	1254	JUROR	12/10 121018		001	161	575		JURORS AND WITNESS	58.40		58.40
WATERWAY, VALERIE GAY				1	EXPENDITURE			58.40		BALANCE SHEET	.00	TOTAL	58.40
2773 WATKINS, WARD AND STAFFORD													
12/10/18	38641	966	FINANCIAL STATEMENT END 1	10/31 111019		001	100	551		AUDITING FEES	15,000.00		15,000.00
07/10/19	40673	3664	PROFESSIONAL SERVICES END	05/31 127949		001	100	551		AUDITING FEES	43,200.00		43,200.00
WATKINS, WARD AND STAFFORD				2	EXPENDITURE			58,200.00		BALANCE SHEET	.00	TOTAL	58,200.00
2748 WATSON, BRETT													
03/11/19	39558	2240	TITLES TAHOE/EXPLORER	02/18 88116		001	200	581		OTHER CONTRACTUAL S	23.95		23.95
09/10/19	41397	4609	PICK UP INMATE JUSTIN COX	08/23 82319		001	200	476		MEALS AND LODGING	57.94		57.94
WATSON, BRETT				2	EXPENDITURE			81.89		BALANCE SHEET	.00	TOTAL	81.89
8137 WATSON, VANCE													
08/09/19	41236	4292	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
WATSON, VANCE				1	EXPENDITURE			173.00		BALANCE SHEET	.00	TOTAL	173.00
9419 WATT, ARRINGTON L													

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05/31/19	2853	3446	JUROR	05/31 53119		001	161	575		JURORS AND WITNESS	68.00		68.00
			WATT, ARRINGTON L	1	EXPENDITURE			68.00		BALANCE SHEET	.00	TOTAL	68.00
9060 WEATHERLY, MOREE ELIZABETH													
11/13/18	2469	688	JUROR	11/13 111318		001	161	575		JURORS AND WITNESS	35.00		35.00
			WEATHERLY, MOREE ELIZABETH	1	EXPENDITURE			35.00		BALANCE SHEET	.00	TOTAL	35.00
5513 WEATHERS CONSTRUCTION, INC.													
01/10/19	39099	1599	CLEARING AND CONSTRUCTION	08/20 004		330	724	911		CONSTRUCTION-IN-PRO	9,522.92		9,522.92
			WEATHERS CONSTRUCTION, INC.	1	EXPENDITURE			9,522.92		BALANCE SHEET	.00	TOTAL	9,522.92
9303 WELCH, JAMES CASEY													
03/01/19	2736	2393	JUROR	03/01 30119		001	161	575		JURORS AND WITNESS	50.00		50.00
			WELCH, JAMES CASEY	1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
4992 WELLINGTON ASSOCIATES, INC.													
10/10/18	37991	168	04 MILITARY VEHICLE	09/13 6411		106	250	570		INSURANCE AND FIDEL	66.00		66.00
11/09/18	38289	523	A/C OKT1COU-01 2018 PREMI	09/29 6630		106	250	570		INSURANCE AND FIDEL	52,416.00		
11/09/18	38289	523	2018 FORD BRUSH UNIT VIN#	10/10 6769		106	250	570		INSURANCE AND FIDEL	1,418.00		53,834.00
01/10/19	39028	1528	DELETE 87 DARLY AND 86 DO	11/06 7063		106	250	570		INSURANCE AND FIDEL	902.00CR		
01/10/19	39028	1528	2018 FREIGHTLINER VIN 959	12/06 7346		106	250	570		INSURANCE AND FIDEL	1,537.00		635.00
			WELLINGTON ASSOCIATES, INC.	3	EXPENDITURE			54,535.00		BALANCE SHEET	.00	TOTAL	54,535.00
9157 WELLS, LEIGH A													
12/19/18	2569	1312	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	50.00		50.00
			WELLS, LEIGH A	1	EXPENDITURE			50.00		BALANCE SHEET	.00	TOTAL	50.00
5619 WEST HAVEN FARMS, LLC													
07/02/19	40800	3797	SETTLEMENT FOR DAMAGE TO	06/03 60319		160	300	696		GENERAL SUPPLIES &	2,000.00		2,000.00
			WEST HAVEN FARMS, LLC	1	EXPENDITURE			2,000.00		BALANCE SHEET	.00	TOTAL	2,000.00

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=====													
2536 WEST PUBLISHING PAYMENT CTR													
10/10/18	37954	131	SEARCHES AUGUST 2018	09/01	8822344	001	200	571		DUES AND SUBSCRIPTI	283.25		283.25
11/09/18	38255	489	SEARCHES SEPT.2018	10/01	8996632	001	200	571		DUES AND SUBSCRIPTI	283.25		283.25
12/10/18	38642	967	SEARCHES 10/1-31/18	11/01	9165878	001	200	571		DUES AND SUBSCRIPTI	283.25		283.25
01/10/19	38996	1496	SEARCHES NOV.2018	12/01	9340822	001	200	571		DUES AND SUBSCRIPTI	283.25		283.25
02/11/19	39273	1834	SEARCHES DEC.2018	01/01	9523323	001	200	571		DUES AND SUBSCRIPTI	291.75		291.75
03/11/19	39559	2241	SEARCHES JAN.2019	02/01	9698987	001	200	571		DUES AND SUBSCRIPTI	291.75		291.75
04/10/19	39831	2581	SEARCHES FEB.2019	03/01	9868083	001	200	571		DUES AND SUBSCRIPTI	291.75		291.75
05/10/19	40116	2913	SEARCHES MARCH 2019	04/01	28750	001	200	571		DUES AND SUBSCRIPTI	291.75		291.75
06/07/19	40400	3280	SEARCHES APRIL 2019	05/01	193420	001	200	571		DUES AND SUBSCRIPTI	291.75		291.75
07/10/19	40674	3665	SEARCHES MAY 2019	06/01	358892	001	200	571		DUES AND SUBSCRIPTI	291.75		291.75
08/09/19	40960	4014	SEARCHES JUNE 2019	07/01	524326	001	200	571		DUES AND SUBSCRIPTI	291.75		291.75
09/10/19	41398	4610	SEARCHES JULY 2019	08/01	696238	001	200	571		DUES AND SUBSCRIPTI	291.75		291.75
-----				WEST PUBLISHING PAYMENT CTR		12		EXPENDITURE		3,467.00		BALANCE SHEET .00 TOTAL 3,467.00	

8066 WEST, DIANNE													
11/20/18	38493	810	POLL WORKER	11/06	112018	001	180	573		ELECTION WORKERS FE	205.00		205.00
12/03/18	38831	1156	POLL WORKER	11/29	112918	001	180	573		ELECTION WORKERS FE	145.00		145.00
08/09/19	41237	4293	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	193.00		193.00
08/28/19	41610	4828	POLL WORKER	08/28	82819	112	181	573		ELECTION WORKERS FE	145.00		145.00
-----				WEST, DIANNE		4		EXPENDITURE		688.00		BALANCE SHEET .00 TOTAL 688.00	

9532 WEST, VIVIAN DENISE													
08/20/19	2987	4403	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00
-----				WEST, VIVIAN DENISE		1		EXPENDITURE		25.00		BALANCE SHEET .00 TOTAL 25.00	

1918 WHITE, CURTIS													

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01/10/19	38997	1497	YOUTH COURT SERVING SUMMO	12/28 122818		001	163	556		OTHER PROFESSIONAL	70.00		70.00
05/10/19	40117	2914	YOUTH COURT SERVING SUMMO	04/04 452764		001	163	556		OTHER PROFESSIONAL	70.00		70.00

	WHITE, CURTIS			2	EXPENDITURE		140.00			BALANCE SHEET	.00	TOTAL	140.00

8356 WHITE, SHELIA													
08/09/19	41238	4294	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
08/28/19	41611	4829	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	145.00		145.00

	WHITE, SHELIA			2	EXPENDITURE		318.00			BALANCE SHEET	.00	TOTAL	318.00

9256 WHITEHEAD, JASON W													
02/22/19	2688	2070	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	25.00		25.00

	WHITEHEAD, JASON W			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

8114 WHITESIDE, SALLIE													
11/20/18	38494	811	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	205.00		205.00
12/03/18	38832	1157	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41239	4295	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	193.00		193.00
08/28/19	41612	4830	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	145.00		145.00

	WHITESIDE, SALLIE			4	EXPENDITURE		668.00			BALANCE SHEET	.00	TOTAL	668.00

8282 WILKINSON, RICHARD K													
08/09/19	41240	4296	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00

	WILKINSON, RICHARD K			1	EXPENDITURE		173.00			BALANCE SHEET	.00	TOTAL	173.00

8349 WILLCUTT, JIM													
08/09/19	41241	4297	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	467.00		467.00
08/28/19	41613	4831	POLL WORKER	08/28 82819		112	181	573		ELECTION WORKERS FE	125.00		125.00

	WILLCUTT, JIM			2	EXPENDITURE		592.00			BALANCE SHEET	.00	TOTAL	592.00

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=====													
9566 WILLERS, JO ANNE J													
08/20/19	3022	4438	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	32.50		32.50

	WILLERS, JO ANNE J			1	EXPENDITURE			32.50		BALANCE SHEET	.00	TOTAL	32.50

9133 WILLERS, NATHANIEL LOUIS													
12/19/18	2544	1287	JUROR	12/19	121918	001	161	575		JURORS AND WITNESS	105.60		105.60

	WILLERS, NATHANIEL LOUIS			1	EXPENDITURE			105.60		BALANCE SHEET	.00	TOTAL	105.60

2761 WILLIAM WELLS TIRE AND AUTO RE													
01/10/19	39029	1529	PUT REAR TIRE BACK ON RIM	11/23	117778		106	254	542	VEHICLES R&M BY OUT	66.00		66.00
02/11/19	39274	1835	TOW FROM THE POINTE(COYOT	12/20	56730		001	200	596	WRECKER SERVICE	300.00		300.00

	WILLIAM WELLS TIRE AND AUTO REPAIR			2	EXPENDITURE			366.00		BALANCE SHEET	.00	TOTAL	366.00

5551 WILLIAMS LAWN MAINTENANCE LLC													
11/09/18	38371	605	BUSH-HOG STARKVILLE INDUS	10/05	12800		330	724	911	CONSTRUCTION-IN-PRO	585.00		585.00
01/10/19	39100	1600	BUSH-HOG STARKVILLE INDUS	10/05	13025		330	724	911	CONSTRUCTION-IN-PRO	200.00		200.00

	WILLIAMS LAWN MAINTENANCE LLC			2	EXPENDITURE			785.00		BALANCE SHEET	.00	TOTAL	785.00

9129 WILLIAMS, ALMA REE													
12/10/18	2538	1255	JUROR	12/10	121018	001	161	575		JURORS AND WITNESS	62.00		62.00

	WILLIAMS, ALMA REE			1	EXPENDITURE			62.00		BALANCE SHEET	.00	TOTAL	62.00

9055 WILLIAMS, BRUCE													
11/13/18	2464	683	JUROR	11/13	111318	001	161	575		JURORS AND WITNESS	38.60		38.60

	WILLIAMS, BRUCE			1	EXPENDITURE			38.60		BALANCE SHEET	.00	TOTAL	38.60

8014 WILLIAMS, GLEN E.													
11/20/18	38495	812	POLL WORKER	11/06	112018	001	180	573		ELECTION WORKERS FE	185.00		185.00

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12/03/18	38833	1158	POLL WORKER	11/29 112918		001	180	573	ELECTION WORKERS FE		145.00		145.00
08/09/19	41242	4298	POLL WORKER	08/09 80919		001	180	573	ELECTION WORKERS FE		193.00		193.00
			WILLIAMS, GLEN E.	3	EXPENDITURE			523.00	BALANCE SHEET		.00	TOTAL	523.00

4790 WILLIAMS, JOE													
11/09/18	38256	490	MAS FALL WORKSHOP TUPELO, 10/24	102418		001	100	477	TRAVEL IN PRIVATE V		28.80		
						001	100	476	MEALS AND LODGING		82.00		110.80
03/11/19	39560	2242	MAS CONF. JACKSON, MS 01/	02/01 20119		001	100	477	TRAVEL IN PRIVATE V		48.00		
						001	100	476	MEALS AND LODGING		82.00		130.00
			WILLIAMS, JOE	2	EXPENDITURE			240.80	BALANCE SHEET		.00	TOTAL	240.80

9058 WILLIAMS, JOSEPH HARVEY													
11/13/18	2467	686	JUROR	11/13 111318		001	161	575	JURORS AND WITNESS		35.00		35.00
			WILLIAMS, JOSEPH HARVEY	1	EXPENDITURE			35.00	BALANCE SHEET		.00	TOTAL	35.00

8347 WILLIAMS, JULIA													
08/09/19	41243	4299	POLL WORKER	08/09 80919		001	180	573	ELECTION WORKERS FE		173.00		173.00
			WILLIAMS, JULIA	1	EXPENDITURE			173.00	BALANCE SHEET		.00	TOTAL	173.00

9439 WILLIAMS, LATAWNYA D													
05/31/19	2873	3465	JUROR	05/31 53119		001	161	575	JURORS AND WITNESS		50.00		50.00
			WILLIAMS, LATAWNYA D	1	EXPENDITURE			50.00	BALANCE SHEET		.00	TOTAL	50.00

9527 WILLIAMS, OLIVIA D													
08/20/19	2982	4398	JUROR	08/20 82019		001	161	575	JURORS AND WITNESS		25.00		25.00
			WILLIAMS, OLIVIA D	1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00

8327 WILLIAMS, SHELIA													
08/09/19	41244	4300	POLL WORKER	08/09 80919		001	180	573	ELECTION WORKERS FE		167.00		167.00
			WILLIAMS, SHELIA	1	EXPENDITURE			167.00	BALANCE SHEET		.00	TOTAL	167.00

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9479 WILLIAMS, TAMIKA F													
08/20/19	2927	4350	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00

	WILLIAMS, TAMIKA F			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9482 WILLIAMS, VICKI LYNN													
08/20/19	2937	4353	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	25.00		25.00

	WILLIAMS, VICKI LYNN			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

9130 WILLIAMSON, EMILY GAY													
12/10/18	2539	1256	JUROR	12/10	121018	001	161	575		JURORS AND WITNESS	25.00		25.00

	WILLIAMSON, EMILY GAY			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

214 WILLIAMSON, HONORABLE MARK G													
12/10/18	38643	968	REIMBURSEMENT OF EXPENSE	11/02	110218	001	451	590		OTHER EXPENSES	4,015.97		4,015.97
06/07/19	40401	3281	REIMBURSEMENT OF EXPENSES	05/02	50219	001	451	590		OTHER EXPENSES	4,517.89		4,517.89

	WILLIAMSON, HONORABLE MARK G			2	EXPENDITURE			8,533.86		BALANCE SHEET	.00	TOTAL	8,533.86

9249 WILLIAMSON, JULIA R													
02/22/19	2681	2063	JUROR	02/22	22219	001	161	575		JURORS AND WITNESS	25.00		25.00

	WILLIAMSON, JULIA R			1	EXPENDITURE			25.00		BALANCE SHEET	.00	TOTAL	25.00

8221 WILSON, PEGGY													
11/20/18	38496	813	POLL WORKER	11/06	112018	001	180	573		ELECTION WORKERS FE	167.00		167.00
12/03/18	38834	1159	POLL WORKER	11/29	112918	001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41245	4301	POLL WORKER	08/09	80919	001	180	573		ELECTION WORKERS FE	173.00		173.00

	WILSON, PEGGY			3	EXPENDITURE			465.00		BALANCE SHEET	.00	TOTAL	465.00

9316 WILSON, SAMMIE LOUIS													

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03/01/19	2749	2406	JUROR	03/01	30119	001	161	575		JURORS AND WITNESS	70.40		70.40
	WILSON, SAMMIE LOUIS			1	EXPENDITURE		70.40			BALANCE SHEET	.00	TOTAL	70.40

9488 WINKLER, JOURDAN TONY													
08/20/19	2943	4359	JUROR	08/20	82019	001	161	575		JURORS AND WITNESS	32.20		32.20
	WINKLER, JOURDAN TONY			1	EXPENDITURE		32.20			BALANCE SHEET	.00	TOTAL	32.20

9356 WINN, VALENCIA DENISE													
05/20/19	2791	3099	JUROR	05/20	52019	001	161	575		JURORS AND WITNESS	25.00		25.00
	WINN, VALENCIA DENISE			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

3611 WINSTON CHOCTAW CO. REG. CORRE													
11/09/18	38257	491	HOUSING INMATES SEPT.2018	10/01	293	001	220	588		BOARDING PRISONERS	475.00		475.00
12/10/18	38644	969	HOUSING INMATES 10/1-31/1	11/01	312	001	220	588		BOARDING PRISONERS	2,725.00		2,725.00
01/10/19	38998	1498	HOUSING INMATES NOV.2018	12/03	323	001	220	588		BOARDING PRISONERS	1,925.00		1,925.00
02/11/19	39275	1836	HOUSING INMATES DEC.2018	01/03	341	001	220	588		BOARDING PRISONERS	450.00		450.00
03/11/19	39561	2243	HOUSING INMATES JAN 2019	02/01	348	001	220	588		BOARDING PRISONERS	2,000.00		2,000.00
04/10/19	39832	2582	HOUSING INMATES FEB.2019	03/01	356	001	220	588		BOARDING PRISONERS	2,150.00		2,150.00
05/10/19	40118	2915	HOUSING INMATES MARCH 201	04/01	362	001	220	588		BOARDING PRISONERS	1,450.00		1,450.00
06/07/19	40402	3282	HOUSING INMATES APRIL 201	05/01	372	001	220	588		BOARDING PRISONERS	1,325.00		1,325.00
07/10/19	40675	3666	HOUSING INMATES APRIL CIR	06/03	380	001	220	588		BOARDING PRISONERS	4,650.00		4,650.00
08/09/19	40961	4015	HOUSING INMATES JUNE 2019	07/01	389	001	220	588		BOARDING PRISONERS	1,600.00		1,600.00
09/10/19	41399	4611	HOUSING INMATES JULY 2019	08/01	396	001	220	588		BOARDING PRISONERS	1,450.00		1,450.00
	WINSTON CHOCTAW CO. REG. CORRECTIONAL			11	EXPENDITURE		20,200.00			BALANCE SHEET	.00	TOTAL	20,200.00

5569 WINSTON COUNTY EXTENSION													
02/11/19	39276	1837	2019 DUES C.HIGGINBOTTOM	01/16	96363	96363	001	631	571	DUES AND SUBSCRIPTI	30.00		30.00
	WINSTON COUNTY EXTENSION			1	EXPENDITURE		30.00			BALANCE SHEET	.00	TOTAL	30.00

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9358 WOFFORD, JENNIFER J													
05/20/19	2793	3101	JUROR	05/20	52019	001	161	575	JURORS AND WITNESS		25.00		25.00

	WOFFORD, JENNIFER J			1	EXPENDITURE			25.00	BALANCE SHEET		.00	TOTAL	25.00

9575 WOLF, JERRY W													
08/20/19	3031	4447	JUROR	08/20	82019	001	161	575	JURORS AND WITNESS		29.80		29.80

	WOLF, JERRY W			1	EXPENDITURE			29.80	BALANCE SHEET		.00	TOTAL	29.80

3469 WOOD FRUITTICHER GROCERY CO.													
12/10/18	38645	970	INMATE FOOD	11/09	5155116	95849	001	220	694	FOOD FOR PRISONERS	2,338.35		
12/10/18	38645	970	INMATE FOOD	11/20	5162981	95921	001	220	694	FOOD FOR PRISONERS	2,108.00		4,446.35
01/10/19	38999	1499	INMATE FOOD	11/30	5171223	95988	001	220	694	FOOD FOR PRISONERS	886.69		
01/10/19	38999	1499	INMATE FOOD	12/14	5184003	96106	001	220	694	FOOD FOR PRISONERS	1,371.45		
01/10/19	38999	1499	INMATE FOOD	12/21	5190006	96178	001	220	694	FOOD FOR PRISONERS	2,166.48		4,424.62
02/11/19	39277	1838	INMATE FOOD	01/11	5204140	96296	001	220	694	FOOD FOR PRISONERS	1,772.99		1,772.99
03/11/19	39562	2244	INMATE FOOD	01/25	5216518	96406	001	220	694	FOOD FOR PRISONERS	2,249.85		
03/11/19	39562	2244	COFFEE	02/05	5224929	96498	001	220	694	FOOD FOR PRISONERS	66.62		
03/11/19	39562	2244	INMATE FOOD	02/08	5228985	96523	001	220	694	FOOD FOR PRISONERS	1,682.79		
03/11/19	39562	2244	ORDER 2, SENT 1 COFFEE	02/12	30397CM	96498	001	220	694	FOOD FOR PRISONERS	33.31CR		
03/11/19	39562	2244	INMATE FOOD	02/22	5240975	96644	001	220	694	FOOD FOR PRISONERS	1,769.17		5,735.12
04/10/19	39833	2583	INMATE FOOD	03/08	5254179	96756	001	220	694	FOOD FOR PRISONERS	2,204.48		
04/10/19	39833	2583	INMATE FOOD	03/22	5266502	96857	001	220	694	FOOD FOR PRISONERS	2,380.31		4,584.79
05/10/19	40119	2916	INMATE FOOD	04/05	5278486	96970	001	220	694	FOOD FOR PRISONERS	1,293.70		
05/10/19	40119	2916	INMATE FOOD	04/18	5289424	97052	001	220	694	FOOD FOR PRISONERS	2,183.30		3,477.00
06/07/19	40403	3283	INMATE FOOD	05/03	5303474	97158	001	220	694	FOOD FOR PRISONERS	1,765.53		
06/07/19	40403	3283	INMATE FOOD	05/17	5314645	97251	001	220	694	FOOD FOR PRISONERS	1,443.08		3,208.61
07/10/19	40676	3667	INMATE FOOD	05/31	5324842	97338	001	220	694	FOOD FOR PRISONERS	1,824.44		
07/10/19	40676	3667	INMATE FOOD	05/31	5324843	97353	001	220	694	FOOD FOR PRISONERS	171.40		
07/10/19	40676	3667	INMATE FOOD	06/14	5335200	97421	001	220	694	FOOD FOR PRISONERS	1,160.46		3,156.30
08/09/19	40962	4016	INMATE FOOD	06/28	5345169	97515	001	220	694	FOOD FOR PRISONERS	946.60		
08/09/19	40962	4016	INMATE FOOD	07/12	5354300	97629	001	220	694	FOOD FOR PRISONERS	903.63		
08/09/19	40962	4016	FRENCH FRIES	07/12	5354301	97638	001	220	694	FOOD FOR PRISONERS	154.26		
08/09/19	40962	4016	INMATE FOOD	07/26	5363919	97745	001	220	694	FOOD FOR PRISONERS	1,994.79		3,999.28
09/10/19	41400	4612	INMATE FOOD	08/09	5375095	97856	001	220	694	FOOD FOR PRISONERS	1,953.70		

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09/10/19	41400	4612	INMATE FOOD	08/23 5388135	97952	001	220	694		FOOD FOR PRISONERS	1,463.76		3,417.46
WOOD FRUITTICHER GROCERY CO.			10 EXPENDITURE			38,222.52				BALANCE SHEET	.00	TOTAL	38,222.52

834 WOOTEN, KATHY L													
10/10/18	37955	132	TRAVEL EXPENSE 8/27/18 -	09/25 92518		001	400	477		TRAVEL IN PRIVATE V	249.07		249.07
11/09/18	38258	492	TRAVEL EXPENSE 9/25/18-10	10/25 102518		001	400	477		TRAVEL IN PRIVATE V	159.14		159.14
12/10/18	38646	971	TRAVEL EXPENSE 10/26/18-1	11/26 112618		001	400	477		TRAVEL IN PRIVATE V	111.18		111.18
01/10/19	39000	1500	TRAVEL EXPENSE 11/26/18-1	12/26 122618		001	400	477		TRAVEL IN PRIVATE V	136.25		136.25
02/11/19	39278	1839	TRAVEL EXPENSE 12/24/18-0	01/29 12919		001	400	477		TRAVEL IN PRIVATE V	61.38		61.38
03/11/19	39563	2245	TRAVEL EXPENSE 01/25/19-0	02/25 22519		001	400	477		TRAVEL IN PRIVATE V	138.04		
03/11/19	39563	2245	NASW DUES	02/25 22519A		001	400	571		DUES AND SUBSCRIPTI	150.00		288.04
04/10/19	39834	2584	TRAVEL EXPENSE 2/26/19-3/	03/25 32519		001	400	477		TRAVEL IN PRIVATE V	290.00		
04/10/19	39834	2584	NB 2019 CONF.REGISTRATION	03/25 32519A		001	400	480		OTHER TRAVEL COSTS	70.00		360.00
05/10/19	40120	2917	TRAVEL EXPENSE 3/29/19-04	04/26 42619		001	400	477		TRAVEL IN PRIVATE V	150.93		
05/10/19	40120	2917	WORKSHOP REGISTRATION 3/2	04/26 42619A		001	400	480		OTHER TRAVEL COSTS	70.00		220.93
06/07/19	40404	3284	TRAVEL EXPENSE 4/26/19-5/	05/24 52419		001	400	477		TRAVEL IN PRIVATE V	109.04		109.04
07/10/19	40677	3668	TRAVEL EXPENSE 5/25/19-6/	06/25 62519		001	400	477		TRAVEL IN PRIVATE V	147.90		147.90
08/09/19	40963	4017	TRAVEL EXPENSE 6/26/19-7/	07/25 72519		001	400	477		TRAVEL IN PRIVATE V	104.98		104.98
09/10/19	41401	4613	TRAVEL EXPENSE 7/26/19-8/	08/23 82319		001	400	477		TRAVEL IN PRIVATE V	117.16		
09/10/19	41401	4613	ETHICS AND DIVERSITY SEMI	08/23 82319A		001	400	480		OTHER TRAVEL COSTS	60.00		177.16
WOOTEN, KATHY L			12 EXPENDITURE			2,125.07				BALANCE SHEET	.00	TOTAL	2,125.07

9225 WOOTEN, NICOLE L													
02/22/19	2657	2039	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	25.00		25.00
WOOTEN, NICOLE L			1 EXPENDITURE			25.00				BALANCE SHEET	.00	TOTAL	25.00

9570 WOOTEN, SUMMER J													
08/20/19	3026	4442	JUROR	08/20 82019		001	161	575		JURORS AND WITNESS	25.00		25.00
WOOTEN, SUMMER J			1 EXPENDITURE			25.00				BALANCE SHEET	.00	TOTAL	25.00

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=====													
5523 WORSHAM BROTHERS CONSTRUCTION,													
10/10/18	38064	241	CONSTRUCTION OF SAFE ROOM	09/13	3	320	260	911		CONSTRUCTION-IN-PRO	92,886.25	92,886.25	
11/09/18	38366	600	CONSTRUCTION OF SAFE ROOM	10/12	4	320	260	911		CONSTRUCTION-IN-PRO	20,615.00	20,615.00	
12/10/18	38726	1051	CONSTRUCTION OF SAFE ROOM	11/08	5	320	260	911		CONSTRUCTION-IN-PRO	60,443.75	60,443.75	
01/10/19	39095	1595	CONSTRUCTION OF SAFE ROOM	12/13	6	320	260	911		CONSTRUCTION-IN-PRO	53,200.00	53,200.00	
02/11/19	39385	1946	CONSTRUCTION OF SAFE ROOM	01/10	7	320	260	911		CONSTRUCTION-IN-PRO	28,975.00	28,975.00	
03/11/19	39661	2343	CONSTRUCTION OF SAFE ROOM	02/14	8	320	260	911		CONSTRUCTION-IN-PRO	234,080.00	234,080.00	
04/10/19	39940	2690	CONSTRUCTION OF SAFE ROOM	03/14	9	320	260	911		CONSTRUCTION-IN-PRO	215,080.00	215,080.00	
05/10/19	40223	3020	CONSTRUCTION OF SAFE ROOM	04/12	10	320	260	911		CONSTRUCTION-IN-PRO	101,745.00	101,745.00	
06/07/19	40498	3378	CONSTRUCTION OF SAFE ROOM	05/09	11	320	260	911		CONSTRUCTION-IN-PRO	72,603.75	72,603.75	
07/10/19	40780	3771	CONSTRUCTION OF SAFE ROOM	06/20	12	320	260	911		CONSTRUCTION-IN-PRO	285,190.00	285,190.00	
08/09/19	41071	4125	CONSTRUCTION OF SAFE ROOM	07/12	13	320	260	911		CONSTRUCTION-IN-PRO	85,975.00	85,975.00	
09/10/19	41509	4721	CONSTRUCTION OF SAFE ROOM	08/19	14	320	260	911		CONSTRUCTION-IN-PRO	110,201.90	110,201.90	

WORSHAM BROTHERS CONSTRUCTION, LLC				12	EXPENDITURE	1,360,995.65				BALANCE SHEET	.00	TOTAL	1,360,995.65

4799 WREN BODY WORKS, LLC													
08/09/19	41045	4099	REBUILD SOLENOID KIT 300-	07/19	35436	97660	150	300	585	FREIGHT	32.56		
						97660	150	300	542	VEHICLES R&M BY OUT	945.94	978.50	

WREN BODY WORKS, LLC				1	EXPENDITURE	978.50				BALANCE SHEET	.00	TOTAL	978.50

9452 WYNN, VELISIA													
05/31/19	2886	3478	JUROR	05/31	53119		001	161	575	JURORS AND WITNESS	50.00	50.00	

WYNN, VELISIA				1	EXPENDITURE	50.00				BALANCE SHEET	.00	TOTAL	50.00

9432 YE, ROBYN M													
05/31/19	2866	3458	JUROR	05/31	53119		001	161	575	JURORS AND WITNESS	65.60	65.60	

YE, ROBYN M				1	EXPENDITURE	65.60				BALANCE SHEET	.00	TOTAL	65.60

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=====													
930 YEATMAN, PAUL													
11/09/18	38341	575	REPAIR MOLE BOARD ON MOTO	10/22 148	95675	150	300	541	ROAD	MACHINERY/EQUI	2,200.00		2,200.00
01/10/19	39068	1568	HITCH PLATE 300-062A/TRUC	12/14 174	96039	150	300	542	VEHICLES	R&M BY OUT	100.00		100.00
01/10/19	39091	1591	BUSH HOG FRAME 300-052A	12/13 173	96044	160	300	541	ROAD	MACHINERY/EQUI	325.00		325.00
04/10/19	39937	2687	WELD SIDE PLATE 300-075/T	03/07 205	96751	160	300	541	ROAD	MACHINERY/EQUI	110.00		110.00
05/10/19	40195	2992	REPAIR HEAD COVER 150-161	04/04 223	96985	150	300	541	ROAD	MACHINERY/EQUI	100.00		
05/10/19	40195	2992	WELD PLATE/FLOOR 150-161/	04/08 220	96992	150	300	541	ROAD	MACHINERY/EQUI	90.00		190.00
06/07/19	40471	3351	WELD THUMB 150-188/EXCAV	05/01 234	97153	150	300	541	ROAD	MACHINERY/EQUI	780.00		780.00
07/10/19	40751	3742	WELD WHEEL 150-133/PACKER	06/03 253	97343	150	300	541	ROAD	MACHINERY/EQUI	400.00		400.00
07/10/19	40776	3767	WELD LOCK/PIN 150-154/TRA	05/30 247	97362	160	300	541	ROAD	MACHINERY/EQUI	300.00		300.00
08/09/19	41046	4100	WELD STEEL BAR/LONGVIEW-A	07/11 274	97636	150	300	541	ROAD	MACHINERY/EQUI	90.00		
08/09/19	41046	4100	WELD TRAILER 150-175	07/19 279	97572	150	300	541	ROAD	MACHINERY/EQUI	4,400.00		4,490.00
09/10/19	41482	4694	WELD TANK 300-058A/WS	07/30 289	97790	150	300	541	ROAD	MACHINERY/EQUI	70.00		
09/10/19	41482	4694	LEVEL BUSHHOG 300-050A	08/05 296	97833	150	300	541	ROAD	MACHINERY/EQUI	505.00		575.00
09/10/19	41506	4718	WELD PLATE 150-006A/TRACT	08/21 307	97947	160	300	541	ROAD	MACHINERY/EQUI	525.00		525.00

YEATMAN, PAUL				11	EXPENDITURE		9,995.00		BALANCE SHEET		.00	TOTAL	9,995.00

9397 YEATMAN, TAMELA J													
05/31/19	2831	3424	JUROR	05/31 53119		001	161	575	JURORS	AND WITNESS	50.00		50.00

YEATMAN, TAMELA J				1	EXPENDITURE		50.00		BALANCE SHEET		.00	TOTAL	50.00

951 YOUNG WELDING SUPPLY, INC.													
10/10/18	38033	210	RENT/LEASE	08/31 337510		150	300	695	OXYGEN	SUPPLIES	228.51		228.51
10/10/18	38054	231	CABLE/HOLDER/CLAMP/CONNEC	09/12 1227373	95177	160	300	695	OXYGEN	SUPPLIES	248.62		248.62
11/09/18	38342	576	RENT/LEASE	09/28 338872		150	300	695	OXYGEN	SUPPLIES	206.39		
11/09/18	38342	576	OXYGEN/ACETYLENE	10/10 1230029	95440	150	300	695	OXYGEN	SUPPLIES	144.03		350.42
12/10/18	38709	1034	RENT/LEASE	10/31 340234		150	300	695	OXYGEN	SUPPLIES	228.51		228.51
12/10/18	38723	1048	WELDING SUPPLIES 11/2-25/	11/07 1232781	95818	160	300	695	OXYGEN	SUPPLIES	68.26		
12/10/18	38723	1048	STICK GLOVE/APRON/SLEEVE	11/15 1233463	95818	160	300	695	OXYGEN	SUPPLIES	26.50		94.76

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01/10/19	39069	1569	RENT/LEASE	11/30 341599		150	300	695		OXYGEN SUPPLIES	221.13		221.13
01/10/19	39092	1592	WIRE/OXYGEN	11/15 1233428	95818	160	300	695		OXYGEN SUPPLIES	28.84		
01/10/19	39092	1592	OXYGEN/ACETYLENE	12/19 1236600	96195	160	300	695		OXYGEN SUPPLIES	71.34		100.18
03/11/19	39640	2322	RENT/LEASE	01/31 344340		150	300	695		OXYGEN SUPPLIES	228.51		228.51
03/11/19	39658	2340	ACETYLENE	02/13 1241575	96432	160	300	695		OXYGEN SUPPLIES	51.53		51.53
04/10/19	39915	2665	RENT/LEASE	12/31 342965		150	300	695		OXYGEN SUPPLIES	228.51		
04/10/19	39915	2665	RENT/LEASE	02/28 345718		150	300	695		OXYGEN SUPPLIES	219.24		447.75
05/10/19	40196	2993	RENT/LEASE	03/31 347095		150	300	695		OXYGEN SUPPLIES	242.73		
05/10/19	40196	2993	BEST WELD 350 KIT/CUT TOR	04/24 1248247	97087	150	300	919		OFFICE EQUIPMENT LE	295.00		537.73
05/10/19	40221	3018	OXYGEN	04/09 1246874	96871	160	300	695		OXYGEN SUPPLIES	85.73		
05/10/19	40221	3018	OXYGEN/ACETYLENE	04/24 1248227	96871	160	300	695		OXYGEN SUPPLIES	62.88		148.61
06/07/19	40472	3352	RENT/LEASE	04/30 348476		150	300	695		OXYGEN SUPPLIES	234.90		234.90
07/10/19	40752	3743	RENT/LEASE	05/31 349852		150	300	695		OXYGEN SUPPLIES	242.73		242.73
08/09/19	41047	4101	OXYGEN/ACETYLENE	06/24 1253809	97336	150	300	695		OXYGEN SUPPLIES	65.95		
08/09/19	41047	4101	RENT/LEASE	06/30 351236		150	300	695		OXYGEN SUPPLIES	234.90		300.85
09/10/19	41483	4695	RENT/LEASE	07/31 352616		150	300	695		OXYGEN SUPPLIES	242.73		242.73
YOUNG WELDING SUPPLY, INC.				16	EXPENDITURE			3,907.47		BALANCE SHEET	.00	TOTAL	3,907.47

9136 YOUNG, BRITTANY SHANITA													
12/19/18	2547	1290	JUROR	12/19 121918		001	161	575		JURORS AND WITNESS	84.00		84.00
YOUNG, BRITTANY SHANITA				1	EXPENDITURE			84.00		BALANCE SHEET	.00	TOTAL	84.00

8283 YOUNG, DAVID													
11/20/18	38497	814	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00		167.00
12/03/18	38835	1160	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
YOUNG, DAVID				2	EXPENDITURE			292.00		BALANCE SHEET	.00	TOTAL	292.00

8324 YOUNG, LENA													
08/09/19	41246	4302	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	173.00		173.00
YOUNG, LENA				1	EXPENDITURE			173.00		BALANCE SHEET	.00	TOTAL	173.00

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=====													
9247 ZEIGLER, SEANTELE													
02/22/19	2679	2061	JUROR	02/22 22219		001	161	575		JURORS AND WITNESS	25.00		25.00

	ZEIGLER, SEANTELE			1	EXPENDITURE		25.00			BALANCE SHEET	.00	TOTAL	25.00

3571 ZELINKA, CYNTHIA													
10/10/18	37956	133	GUILTY PLEA TRANSCRIPT (1	08/28 82818		001	161	561		APPEALS COST	537.60		537.60
11/09/18	38259	493	GUILTY PLEAS(17)	10/15 101518		001	161	561		APPEALS COST	571.20		571.20
03/11/19	39564	2246	TRANSCRIPT ST VS K.BELK 2	02/12 21219		001	161	590		OTHER EXPENSES	21.60		21.60
04/10/19	39835	2585	GUILTY PLEA TRANSCRIPTS (	02/19 253		001	161	561		APPEALS COST	621.60		
04/10/19	39835	2585	GUILTY PLEA TRANSCRIPTS (	03/21 32119		001	161	561		APPEALS COST	343.20		964.80

	ZELINKA, CYNTHIA			4	EXPENDITURE		2,095.20			BALANCE SHEET	.00	TOTAL	2,095.20

4694 ZETRON, INC.													
12/10/18	38647	972	MAX DISPATCH SERVICE PLAN	10/12 425498	95558	001	233	544		SERVICE/MAINTENANCE	9,250.00		
12/10/18	38647	972	MAX CALL TAKING SERVICE P	10/12 425499	95558	001	233	544		SERVICE/MAINTENANCE	9,250.00		18,500.00

	ZETRON, INC.			1	EXPENDITURE		18,500.00			BALANCE SHEET	.00	TOTAL	18,500.00

8003 ZIMMERMAN, LOREN													
12/03/18	38836	1161	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	200.00		200.00
08/09/19	41247	4303	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	100.00		100.00

	ZIMMERMAN, LOREN			2	EXPENDITURE		300.00			BALANCE SHEET	.00	TOTAL	300.00

8256 ZIMMERMAN, LYNN													
11/20/18	38498	815	POLL WORKER	11/06 112018		001	180	573		ELECTION WORKERS FE	167.00		167.00
12/03/18	38837	1162	POLL WORKER	11/29 112918		001	180	573		ELECTION WORKERS FE	125.00		125.00
08/09/19	41248	4304	POLL WORKER	08/09 80919		001	180	573		ELECTION WORKERS FE	187.00		187.00

	ZIMMERMAN, LYNN			3	EXPENDITURE		479.00			BALANCE SHEET	.00	TOTAL	479.00

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R E C A P :				
1912 A T & T	13,448.72		13,448.72	31
2524 A T & T	27,540.00		27,540.00	12
3481 A-1 TOWING	125.00		125.00	1
3653 ABSOLUTE PRINT SOLUTIONS	11,326.03		11,326.03	7
001 ADAMS HARDWARE	118.62		118.62	4
002 ADATON WATER ASSN	228.30		228.30	12
9408 ADEBIYI, IYABO O	50.00		50.00	1
9409 ADKINS, THOMAS M	56.00		56.00	1
4552 ADVANCED COLLISION REPAIR	2,755.49		2,755.49	1
5602 ADVANTAGE FINANCIAL SERVICES	257.00		257.00	2
4509 ADVENTURE ATV	16,808.99		16,808.99	1
2113 AFLAC GROUP INSURANCE	893.21		893.21	12
9460 AGNEW, ROY C	28.00		28.00	1
9446 AKINS, DONNA D	58.40		58.40	1
9038 AKINS, RITA F	39.20		39.20	1
5566 ALABAMA CHILD SUPPORT PAYMENT CENTER	2,745.50		2,745.50	9
8300 ALDERMAN, CYNTHIA	167.00		167.00	1
9418 ALFORD, JOANNA L	60.20		60.20	1
5570 ALFORD, SUSAN L.	1,061.40		1,061.40	6
3210 ALLEN EDWARDS BODY SHOP, INC.	300.25		300.25	1
9449 ALLEN, DOROTHY	50.00		50.00	1
9025 ALLEN, ROY LEE	73.20		73.20	2
3885 ALLIANCE HEALTH CENTER	104,740.00		104,740.00	9
5573 ALLIANCE RENEWABLE TECHNOLOGIES	101,140.65		101,140.65	7
3550 ALLSTATE WORKPLACE DIVISION	94,458.96		94,458.96	12
4627 ALWAYS CARE BENEFITS, INC.	12,985.50		12,985.50	12
003 AMERICAN FAMILY LIFE ASSURANCE CO	6,126.94		6,126.94	12
3095 AMERICAN RED CROSS	8,000.00		8,000.00	1
9423 AMOS, MIA A	50.00		50.00	1
9059 ANDERSON, BRIAN B	35.00		35.00	1
8348 ANDERSON, CATHY	173.00		173.00	1
9290 ANDERSON, CHARLETTE RONELL	50.00		50.00	1
9044 ANDERSON, MICHELE LEIGH	35.00		35.00	1
8205 ANDOL, JOSEPH	590.00		590.00	4
9259 ANDOL, STEVEN D	25.00		25.00	1
9070 ANDREWS, ANNA CATHERINE	50.00		50.00	1
9263 ANSEL, GEORGE M	28.60		28.60	1
006 APAC, INC.-MISSISSIPPI	28,820.59		28,820.59	5
5597 APCO INTERNATIONAL, INC.	2,928.26		2,928.26	1
1437 APHIS-WS, USDA APHIS WS	7,500.00		7,500.00	1
5563 APPROVED CASH ADVANCE	235.00		235.00	1
9134 ARCHIBALD, CHRISTOPHER J	75.00		75.00	1
9008 ARMSTEAD, CRAIG G	280.00		280.00	1
4729 ARMY-NAVY PAWN SHOP	2,866.50		2,866.50	10
4747 ARNEY'S TRUCK SHOP	3,675.57		3,675.57	4
5036 ARNOLD, DR. TIMOTHY L	425.00		425.00	2
9292 ARNOLD, MYNYOWN L	50.00		50.00	1
4910 ARROWHEAD SCIENTIFIC, INC.	228.82		228.82	3
9071 ARTERBERRY, LATARA MARIE	50.00		50.00	1
9286 ASHFORD, BETTY J	50.00		50.00	1
9072 ASHFORD, NAVARRETE	50.00		50.00	1

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R E C A P :

9461 ASHLEY, JONATHAN MICHAEL	27.10		27.10	1
8078 ASKEW, JOE	125.00		125.00	1
5475 ASSOC. OF STATE FLOODPLAIN MANAGERS	205.00		205.00	2
5404 AT&T EMA	2,486.21		2,486.21	12
5433 AT&T(EMA NCIC EQUIP)	2,640.12		2,640.12	12
5421 AT&T(MAIN)	17,797.42		17,797.42	24
133 ATMOS ENERGY	35,135.01		35,135.01	21
8129 AULTMAN, CHARLOTTE	465.00		465.00	3
011 AUTO CHLOR SYSTEM	4,510.00		4,510.00	3
5552 AUTOMATION DESIGNS & SOLUTIONS, INC.	26,293.99		26,293.99	1
5520 AUTOZONE LLC	923.73		923.73	9
4126 AXON ENTERPRISE, INC.	3,743.00		3,743.00	3
9384 AYERS, CHRISTOPHER RYAN	25.00		25.00	1
4662 B & M PAVING COMPANY, INC.	466,819.43		466,819.43	4
5593 B&D DISTRIBUTION, LLC	65,862.00		65,862.00	2
5585 B&E COMMUNICATIONS, INC.	49,985.00		49,985.00	1
5610 BACCO MATERIALS INC.	24,614.47		24,614.47	6
3536 BACKSTAGE MUSIC	457.50		457.50	1
4698 BACKWOODS TIE & TIMER	260.00		260.00	1
2526 BAGBY ELEVATOR COMPANY, INC	2,017.39		2,017.39	5
5478 BAGGETT, HAL	86.80		86.80	1
9503 BAILEY, BYRON WILLIAM	25.00		25.00	1
9590 BAILEY, JESSICA	25.00		25.00	1
9224 BAILEY, JOHN ALBERT	28.60		28.60	1
8020 BAKER, JACKIE	1,070.00		1,070.00	4
3825 BAKER, JOE P.	393.24		393.24	1
9393 BAKER, MATTIE T	50.00		50.00	1
9073 BALBALIAN, CLARISSA J	50.00		50.00	1
9462 BALIUS, BRIAN ANTHONY	32.20		32.20	1
9463 BALL, HANNAH LAUREL	32.20		32.20	1
9501 BALLARD, MARGARET LUCILLE	25.00		25.00	1
8909 BALZLI, MIRIAM ELIZABETH	100.00		100.00	1
3366 BANCORPSOUTH	451,056.11		451,056.11	38
3367 BANCORPSOUTH	1,055,902.84		1,055,902.84	39
5320 BANCORPSOUTH CARD SERVICES SHERIFF	3,688.08		3,688.08	10
3110 BANCORPSOUTH CREDIT CARD	9,859.80		9,859.80	9
3520 BANCORPSOUTH EQUIPMENT FINANCE	248,765.30		248,765.30	13
9166 BANKS, RUTH A	50.00		50.00	1
4924 BAPTIST MEMORIAL HOSPITAL	640.00		640.00	1
5260 BAPTIST MEMORIAL MEDICAL	361.51		361.51	1
9029 BARDON, DIANE M	35.00		35.00	1
9009 BARDWELL, SARA AH NICOLE	280.00		280.00	1
9265 BAREFIELD, DANNY A	25.00		25.00	1
9040 BARKSDALE, LINDA JEAN	39.20		39.20	1
4836 BARNES & NOBLE @ MISS. STATE	31.08		31.08	1
9074 BARNETT, ROSIE MICHELL	50.00		50.00	1
5040 BARNEY'S INC.DBA BARNEYS POLICE SUPPLIES	1,933.00		1,933.00	3
9565 BARRENTINE, JAMIE NELSON	29.20		29.20	1
9359 BARRETT, DAVID TODD	25.00		25.00	1
9075 BASWELL, GARY	69.20		69.20	1
9201 BATES, CODY S	125.00		125.00	2

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R E C A P :

8285 BATES, MARGARET R.	423.00		423.00	3
9076 BEARD, BONNY S	75.00		75.00	1
9464 BEARDAIN, DANIEL LEE	25.00		25.00	1
9035 BECKETT, SUSAN ELIZABETH	38.60		38.60	1
8904 BECKMAN, KYLE HUNTER	100.00		100.00	1
8321 BECKUM, LATIJATT	167.00		167.00	1
9077 BEDFORD, SHERRY A	50.00		50.00	1
9289 BEDSAUL, SHANNON M	50.00		50.00	1
9457 BEHEL, ANDREW HEATH	50.00		50.00	1
076 BELL BUILDING SUPPLY, INC.	3,876.28		3,876.28	17
9283 BELL, CALVIN	59.60		59.60	1
9374 BELL, DAMION L	25.00		25.00	1
9522 BELL, DOROTHY JANELLE	30.40		30.40	1
9226 BELL, GWENDOLYN H	34.00		34.00	1
9241 BELL, KAYLA S	25.00		25.00	1
9343 BELL, LOREN S	25.00		25.00	1
9507 BELL, MEGAN LATRICE	25.00		25.00	1
8329 BELL, SARAH	173.00		173.00	1
9078 BELL, SARAH Y	84.00		84.00	1
5052 BELL, STEVEN	243.86		243.86	2
9079 BELL, TAMARA S	56.00		56.00	1
9562 BELL, TERESA J	25.00		25.00	1
9534 BELL, TYWANICE L	25.00		25.00	1
9228 BELL, WILLIAM C	28.60		28.60	1
5229 BENECOM TECHNOLOGIES, INC.	1,404.00		1,404.00	1
8262 BENJAMIN, FAYE	298.00		298.00	2
9328 BENKO, JARED SCOTT	25.00		25.00	1
9299 BENNETT, COREY N	72.80		72.80	1
9413 BENOIST, PENNY D	57.20		57.20	1
9376 BERKEYPILE, JOHN W	25.00		25.00	1
9281 BERRY, SHARON T	53.60		53.60	1
8362 BETTS, MARGARET	173.00		173.00	2
9500 BISHOP, JAMES	25.00		25.00	1
9080 BISHOP, KEYSHA S	75.00		75.00	1
9444 BISHOP, MARY H	56.00		56.00	1
9190 BISHOP, SUPRENDA D	60.80		60.80	1
9288 BISHOP, TONY B	59.60		59.60	1
9465 BLACK, COREY MATTHES	25.00		25.00	1
8911 BLAIR, DEWANDA R	75.00		75.00	1
9591 BLAKELY, LESLIE	31.00		31.00	1
9321 BLAND, DEBORAH A	50.00		50.00	1
9053 BLAND, SHAYLA C	35.00		35.00	1
5183 BLUE CROSS BLUE SHIELD OF MS	2,324,028.81		2,324,028.81	71
453 BOB BARKER COMPANY, INC.	5,283.52		5,283.52	12
020 BOB'S MOBILE RADIO	2,005.00		2,005.00	3
9529 BOCK, STEPHEN F	25.00		25.00	1
9329 BODISON, SARA K	25.00		25.00	1
8054 BOLES, DAVID C.	590.00		590.00	4
9305 BONNER, LINDA KATE	50.00		50.00	1
9389 BORAZJANI, ABDOLSAMAD	25.00		25.00	1
049 BORDEN DAIRY CO. OF ALABAMA,LLC.	9,659.60		9,659.60	12

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R E C A P :

005 BOSTON MUTUAL LIFE	1,990.56		1,990.56	12
9429 BOUCHILLON, CHARLES R	57.20		57.20	1
9436 BOWDERY, MARY L	50.00		50.00	1
9010 BOYD, BLOSSIE R	280.00		280.00	1
4766 BOYD, JARVIS	425.63		425.63	2
9219 BOYD, KYSHIA SHANTIA	25.00		25.00	1
9041 BOYD, PRISCILLA B	35.00		35.00	1
9039 BOYD, QUEENE R	35.00		35.00	1
8319 BOYD, REATHER	167.00		167.00	1
5411 BOYER, KATHRYN	3,203.27		3,203.27	7
9293 BOYKIN, KENNETH P	71.60		71.60	1
908 BOYKIN, WILLIAM A	911.70		911.70	1
9184 BRABHAM, ANGLEA M.	50.00		50.00	1
9081 BRADFORD, KENDRICK D	57.20		57.20	1
9011 BRADFORD, MARY J	280.00		280.00	1
8166 BRANCH, PEGGY	300.00		300.00	2
9203 BRANDON, RUSSELL DAVIS	125.00		125.00	2
9082 BRANSON, ELISE T	62.00		62.00	1
8204 BREAZEALE, LINDA	173.00		173.00	1
9083 BREAZEALE, LINDA M	58.40		58.40	1
9480 BREINER, KELLY ANN	25.00		25.00	1
9191 BREWER, SAMUEL NATHAN	50.00		50.00	1
9156 BRICKA, RAY M	50.00		50.00	1
5483 BRIDGE, DILLON J	1,060.00		1,060.00	1
8635 BRIDGES, TIFFANY KAY	75.00		75.00	1
3976 BRITT, EMILY	100.00		100.00	1
9211 BRITT, JAMES SEAN	125.00		125.00	2
9277 BRITT, SHEKBIE L	50.00		50.00	1
5048 BROADBAND VOICE, DBA FUSE.CLOUD	941.20		941.20	12
4954 BROADCAST MEDIA GROUP,INC.	291.00		291.00	2
4966 BROADDUS & ASSOCIATES	63,237.50		63,237.50	6
8351 BROCATO, KAY	167.00		167.00	1
9595 BROOKS, DALLAS SCOTT	25.00		25.00	1
9390 BROOKS, KERVAI LATREACE	50.00		50.00	1
9036 BROOKS, SUSAN ELAINE	35.00		35.00	1
9199 BROOKS, VICTORIA Q	155.00		155.00	2
8190 BROOM, MAZELLE	738.00		738.00	4
9571 BROSSEAU, DEVIN MICHAEL	25.00		25.00	1
9515 BROWN, ANGELA	34.60		34.60	1
3151 BROWN, BRUCE	2,907.50		2,907.50	1
5499 BROWN, CHANDRA.FPMHNP-BC	975.00		975.00	5
9561 BROWN, CYNTHIA	25.00		25.00	1
9526 BROWN, DEMARRIO L	25.00		25.00	1
8252 BROWN, DOROTHY	676.00		676.00	4
9412 BROWN, DOROTHY T	25.00		25.00	1
9345 BROWN, GARTHA L	28.00		28.00	1
9253 BROWN, JAWON E	30.40		30.40	1
9240 BROWN, JERRY D	25.00		25.00	1
8150 BROWN, PRISCILLA	608.00		608.00	4
8354 BROWN, R.L.	173.00		173.00	1
9242 BROWN, SALLY A	32.20		32.20	1

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R E C A P :

9140 BROWN, SAVANNAH PAIGE	75.00		75.00	1
5547 BROWNELLS, INC.	55.88		55.88	1
9033 BRUMFIELD, EARL T	35.00		35.00	1
8905 BRYANT, CARRON L	124.00		124.00	1
9448 BRYANT, SAMUEL KEITH	50.00		50.00	1
8893 BUCKLEY, CODY T	100.00		100.00	1
9295 BUCKLEY, LORINDA S	50.00		50.00	1
9434 BUCKNER, PATRICE ELAINE	50.00		50.00	1
8907 BUFFINGTON, ANNE C	119.20		119.20	1
2179 BULLDOG TOWING AND RECOVER	1,575.00		1,575.00	2
9084 BURGEEEN, GREGORY W	56.00		56.00	1
5400 BURNS DIRT CONSTRUCTION, INC.	2,607,393.87		2,607,393.87	6
9171 BUSH, ELIZABETH	50.00		50.00	1
9085 BUSH, LATREISHA RENAE	25.00		25.00	1
5133 BUTLER SNOW LLP	3,480.00		3,480.00	2
8192 BUTLER, DAVID	590.00		590.00	4
9284 BUTLER, RAYMOND ERIC	50.00		50.00	1
9169 BYRD, ASHLEY COLE	50.00		50.00	1
1662 C SPIRE	9,167.57		9,167.57	24
5327 C SPIRE BUSINESS SOLUTIONS	9,869.71		9,869.71	12
4073 C SPIRE EQUIPMENT	213.98		213.98	1
8313 CADE, WALLACE	300.00		300.00	2
5550 CADENCE BANK-CD	22,850,000.00		22,850,000.00	1
9402 CALMES, RANDOLPH	62.00		62.00	1
9589 CALMESE, DORRETHA	28.00		28.00	1
3750 CAMPANELLA, KRISTEN 911	2,152.30		2,152.30	3
9451 CAMPBELL, LAKESHA R	50.00		50.00	1
5613 CANNON FORD LINCOLN OF STARKVILLE LLC	1,576.97		1,576.97	4
8340 CANNON, ROBERT	173.00		173.00	1
9567 CANNON, VETRINA KENAE	27.40		27.40	1
5255 CANON FINANCIAL SERVICES, INC.	8,085.57		8,085.57	12
5194 CANON SOLUTIONS AMERICA, INC.	2,983.69		2,983.69	12
5561 CAP RIALY, III	230.00		230.00	1
4145 CAPITAL SECURITY SERVICES, INC.	222.75		222.75	1
9314 CARLISLE, MALLORY P	50.00		50.00	1
3721 CARPENTER, LARNZY	775.94		775.94	1
3644 CARPENTER, MYLES	139.20		139.20	1
9234 CARPENTER, SUSAN D	25.00		25.00	1
8271 CARR, FRANCES	584.00		584.00	4
9350 CARR, MICHAEL L	40.60		40.60	1
9012 CARTER, MYRA GAIL	280.00		280.00	1
9268 CASTLE, MADELINE B	26.80		26.80	1
9425 CATER, WILLIAM DOUGLAS	50.00		50.00	1
9336 CATLEDGE, ROBIN R	25.00		25.00	1
9050 CAVINDER, CLAY ALAN	35.00		35.00	1
2751 CDW GOVERNMENT, INC.	451.08		451.08	1
2690 CENTER FOR GOVERNMENTAL TRAINING	550.00		550.00	1
5473 CENTRAL CHILD SUPPORT RECEIPTING UNIT	9,048.00		9,048.00	12
4159 CGT/MSU-ES	400.00		400.00	2
9360 CHAMBLEE, TIMOTHY N	25.00		25.00	1
5534 CHANCERY COURT OF LAUDERDALE COUNTY	125.00		125.00	1

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R E C A P :

9296 CHANDLER, ANGELIA SHABAZZ	50.00		50.00	1
9381 CHANDLER, JAKEETA SHANAY	28.60		28.60	1
9086 CHANDLER, JIMMY L	66.80		66.80	1
9486 CHANDLER, SHARON N	25.00		25.00	1
9042 CHANDLER, TAMARA	35.00		35.00	1
5038 CHARM-TEX, INC.	6,153.91		6,153.91	9
4842 CHECK, AUSTIN	6,046.50		6,046.50	12
9186 CHEEKS, KENNETH K	68.00		68.00	1
2759 CHEM-AQUA, INC.	1,858.59		1,858.59	2
5373 CHEMTEK, INC.	1,271.25		1,271.25	1
9347 CHERRY, RAYMOND G	28.60		28.60	1
5301 CINTAS	39,301.22		39,301.22	31
5111 CITITECH SYSTEMS, INC.	7,299.00		7,299.00	1
4539 CITY ALIGNMENT SERVICE, LLC.	219.00		219.00	2
037 CITY GLASS COMPANY	14,691.01		14,691.01	3
4377 CITY OF COLUMBUS	1,580.00		1,580.00	10
036 CITY OF STARKVILLE	834,002.87		834,002.87	21
5311 CITY OF STARKVILLE/MAYOR'S YOUTH COUNCIL	5,000.00		5,000.00	1
916 CITY OF STURGIS FIRE DEPARTMENT	14,000.00		14,000.00	2
1701 CKB, INC.	137,000.00		137,000.00	9
3941 CLARK-LARRY, GLORIA N.	1,265.48		1,265.48	8
9043 CLARK, EVERETT LAVON	35.00		35.00	1
9135 CLARK, MAURICO MARTEZ	50.00		50.00	1
9406 CLARK, RENEE' HOWELL	50.00		50.00	1
5521 CLARKE POWER SERVICES, INC.	11,228.11		11,228.11	2
9087 CLAY, BELINDA ANN	75.00		75.00	1
9188 CLAY, DEIDRE Y	50.00		50.00	1
9210 CLAY, KIMBERLY M	125.00		125.00	2
038 CLAYTON VILLAGE WATER ASSN.	516.92		516.92	11
5477 CLEARWATER GROUP, LLC	78,000.00		78,000.00	12
5581 CLIFFORD, JOHNSON	244.07		244.07	2
9367 CLINTON, DAREN L	37.00		37.00	1
9577 COATS, BILLIE A	25.00		25.00	1
9196 COATS, TIA A	50.00		50.00	1
5262 COBURN SUPPLY COMPANY, INC.	88,481.92		88,481.92	8
9049 CODY, MARY VIRGINIA	35.00		35.00	1
9269 COGGINS, DONNIE H	29.80		29.80	1
2561 COLD MIX, INC	66,574.50		66,574.50	14
9088 COLE, ALFORD JACKSON	75.00		75.00	1
8320 COLEMAN, LISA	173.00		173.00	1
8171 COLEMAN, MARTHA	298.00		298.00	2
8065 COLEMAN, TRAVIS	928.00		928.00	4
9344 COLLINS, DARLENE	25.00		25.00	1
9362 COLLOREDO, LAUREN PATRICIA	25.00		25.00	1
5294 COLOM, SCOTT W.	3,600.00		3,600.00	12
5395 COLUMBUS FENCE COMPANY, LLC.	3,950.00		3,950.00	1
5543 COLUMBUS FINANCIAL SERVICES	460.00		460.00	2
3188 COLUMBUS RUBBER AND GASKET CO., INC	46.66		46.66	2
9089 COMISH, SCOTT D	50.00		50.00	1
381 COMMUNITY COUNSELING SERVICES	47,763.86		47,763.86	7
5509 COMSOUTH, INC	13,288.44		13,288.44	5

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R E C A P :

4155	CONCEPT SEATING	29.99	29.99	1
3026	CONDUENT IMAGE SOLUTIONS, INC.	584.06	584.06	1
5489	CONERLY, TEARRAH NP	200.00	200.00	2
4817	CONNER, DEBORAH LYNN	857.75	857.75	4
8312	COOK, JACK	200.00	200.00	1
9174	COOKE, WILLIAM H	50.00	50.00	1
9090	COOPER, SHARON E	59.60	59.60	1
3423	COPY COW	1,754.39	1,754.39	7
2267	COPYWRITE	3,692.08	3,692.08	14
9091	CORBAN, KATHERINE R	50.00	50.00	1
4947	COUGLE HOLDINGS DBA BJ'S FAMILY PHARMACY	247.76	247.76	3
4894	COVERT-TRACK GROUP, INC.	600.00	600.00	1
9584	COVIN, ASHLEY MELTON	29.80	29.80	1
2985	COVINGTON SALES AND SERVICE, INC	50.45	50.45	1
9490	CRAIN, MELANIE N	25.00	25.00	1
9363	CREEKMORE, SAMUEL J	25.00	25.00	1
1740	CRIME STOPPERS	2,154.50	2,154.50	12
3153	CRIMESTAR CORPORATION	2,100.00	2,100.00	1
9248	CROSBY, CLIFTON	25.00	25.00	1
9335	CROSS, PATRICK LESTER	25.00	25.00	1
8290	CROWELL, MARIANNE	417.00	417.00	3
8138	CUICCHI, ROSEMARY	590.00	590.00	4
9535	CUMBERLAND, JAY A	25.00	25.00	1
9131	CUMMINGS, JUSTIN CLAY	93.00	93.00	1
4823	CUMMINGS, PHILLIP CHANCE	2,750.00	2,750.00	1
9338	CUNETTO, PATRICIA A	25.00	25.00	1
9013	CURTIS, CHRISTOPHER LEE	280.00	280.00	1
1112	CUSTOM PRODUCTS CORP	1,715.00	1,715.00	1
9598	DALE, KEAN	25.00	25.00	1
5594	DANA SAFETY	2,883.66	2,883.66	3
9337	DANCER, WILLIE MAE	25.00	25.00	1
9433	DANIEL, LEAH JANE	77.60	77.60	1
8308	DANIEL, TYLER	465.00	465.00	3
5455	DANNY MCCLUSKEY TOWING COMPANY, LLC.	900.00	900.00	6
5615	DATASPEC, INC	649.00	649.00	1
5634	DAVIS, CONNER	83.44	83.44	1
9543	DAVIS, JOHN P	25.00	25.00	1
9315	DAVIS, MICHAEL J	25.00	25.00	1
9214	DAVIS, TAMEKA L	125.00	125.00	2
9498	DAWSON, BRENDA MARIE	25.00	25.00	1
5641	DAWSON, ELIZABETH	188.46	188.46	1
8116	DE LA CRUZ, RUTH	137.00	137.00	1
4061	DEARBORN NATIONAL LIFE INSURANCE COMPANY	10,776.19	10,776.19	37
3507	DELL MARKETING L.P.	1,573.24	1,573.24	6
9297	DELOACH, ANITA M	50.00	50.00	1
065	DELTA COMPUTER SYSTEMS, INC.	37,665.00	37,665.00	24
4263	DELTA GLOVES	377.60	377.60	1
8287	DENNIS, JACOB	500.00	500.00	4
8237	DENNIS, JERRY	125.00	125.00	1
9466	DENNY, MARINA DABREAU	25.00	25.00	1
5591	DENTON, CHASE	130.06	130.06	1

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R E C A P :

4688 DEPARTMENT OF REVENUE	2,978.84		2,978.84	9
4963 DEPARTMENT OF THE TREASURY	658.10		658.10	2
5209 DEPT OF REVENUE-MOTOR VEHICLE/LICENSE	53.50		53.50	3
9139 DESHONG, HILARY LEA	75.00		75.00	1
8021 DEWBERRY, FAYE Y.	465.00		465.00	3
9176 DICKERSON, BRITTANY LYNN	66.80		66.80	1
9200 DICKERSON, SEMICO A	167.00		167.00	2
9467 DICKSON, JOHN MATTHEW	25.00		25.00	1
5586 DIGITAL ALLY INC.	28,725.00		28,725.00	1
5527 DISASTER MANAGEMENT SYSTEMS, INC.	1,307.92		1,307.92	2
5548 DISPATCHING & TRAINING SOLUTIONS, LLC.	450.00		450.00	1
4248 DISTRICT ATTORNEY'S OFFICE-CRT.ORDER	1,767.49		1,767.49	3
5047 DISTRICT 5 VFD	6,900.00		6,900.00	1
5389 DIVERSIFIED COMPANIES, LLC.	14,419.81		14,419.81	12
4819 DOGPOUND PRINTING, LLC	370.90		370.90	2
2346 DPS CRIME LAB	780.00		780.00	6
8315 DRAINE, ELINOR M	173.00		173.00	1
8350 DRAPALA, PATTI	173.00		173.00	1
9180 DRISKILL, SHAWNNA HOLTON	56.00		56.00	1
8235 DROTT, JERRY	400.00		400.00	4
9187 DRUMMOND, JAMES KEVIN	50.00		50.00	1
9481 DUCK, LEE JR	25.00		25.00	1
9520 DYESS, SEAN K	25.00		25.00	1
3812 E FIRE	6,681.53		6,681.53	7
4833 E Z AUTO SALES	9,828.40		9,828.40	10
9300 EADY, KIMBERLY RENEE	50.00		50.00	1
9411 EASLEY, JENNIFER B	25.00		25.00	1
068 EAST MISS. LUMBER COMPANY	8,715.04		8,715.04	26
3447 EAST MISSISSIPPI COMMUNITY COLLEGE	2,900.00		2,900.00	2
5043 EAST MS COMNTY COLLEGE(CAPITAL PROJECTS)	230,535.00		230,535.00	1
067 EAST MS. COMMUNITY COLLEGE	409,909.02		409,909.02	12
940 EAST MS. COMMUNITY COLLEGE (ENLARGEMENT)	410,080.59		410,080.59	12
5621 EAST SIDE JERSEY DAIRY, INC	273.42		273.42	1
3616 ECAM	3,070.00		3,070.00	1
4898 EDC DOSS ELECTRIC, LLC	980.00		980.00	1
9456 EDDIE, CHARDAE DOMINIQUE	50.00		50.00	1
9194 EDERER, LINDA IRENE	50.00		50.00	1
8032 EDMONDSON, KATHY	290.00		290.00	2
4205 EDWARDS, APRIL	693.31		693.31	5
5506 EFURNITURE MAX, LLC.	253.99		253.99	1
9092 EGGER, NEILSON DAVIS	57.20		57.20	1
9221 ELDER, ANASTASIA D	25.00		25.00	1
4813 ELECTION SYSTEMS & SOFTWARE	23,347.00		23,347.00	5
5417 ELEVATOR SAFETY INSPECTION SERVICES, INC	770.00		770.00	2
5605 ELIZABETH DAWSON	1,040.18		1,040.18	4
5617 ELLIS, GLENN T	300.00		300.00	1
9282 ELLIS, MAURICE L	50.00		50.00	1
9045 ELLIS, TONY PATRICK	39.20		39.20	1
8357 ELMORE, CASSIE	173.00		173.00	1
225 ELMORE, ROBERT	510.58		510.58	1
8353 ELMORE, ROBERT W	578.00		578.00	2

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R E C A P :

4743	ELMORE, SHERYL	148.48	148.48	1
9093	ELMORE, SYDNEE D	75.00	75.00	1
5460	EMCC COMMUNIVERSITY BOND P&I	185,112.03	185,112.03	12
4623	EMERGENCY EQUIPMENT PROFESSIONALS, INC.	4,907.56	4,907.56	2
4873	EMERGENCY VEHICLE SERVICES LLC	10,525.92	10,525.92	3
4695	EMPIRE TRUCK SALES, LLC	20,879.63	20,879.63	18
5396	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	404.00	404.00	1
470	ERCON ASPHALT AND EMULSION	112,255.16	112,255.16	5
8912	ERVIN, REBEKAH	100.00	100.00	1
9318	EVANS, KYLA A	50.00	50.00	1
9555	EVANS, VANESSA MARIE	25.00	25.00	1
9236	EVEANS, SYNETRA L	28.60	28.60	1
4359	EVIDENT CRIME SCENE PRODUCTS	173.55	173.55	2
9313	EVINS, ANGELA DENISE	50.00	50.00	1
9153	FAERBER, STEPHANIE ALLISON	50.00	50.00	1
4340	FAMILY CLINIC	1,357.99	1,357.99	8
9468	FANCHER, COURTNEY ALAINE	25.00	25.00	1
3943	FARRELL-CALHOUN COMPANY, INC.	311.62	311.62	3
9094	FARRELL, SHERRI WATSON	50.00	50.00	1
4081	FASTENAL COMPANY	3,263.84	3,263.84	21
1881	FEDERAL EXPRESS	261.55	261.55	4
9095	FENG, ERIC S	50.00	50.00	1
5149	FERGUSON ENTERPRISES, INC.	5,050.80	5,050.80	14
5005	FIDELITY NATIONAL LOANS	1,472.00	1,472.00	5
9469	FIELDS, DALTON MILES	25.00	25.00	1
4476	FIRST DATA CORP.	50.00	50.00	1
3330	FIRST NATIONAL BANK OF CLARKSDALE	1,530.00	1,530.00	1
5496	FIRST RESPONDER GRANTS, LLC	3,000.00	3,000.00	1
8225	FISHER, DARLENE	465.00	465.00	3
9024	FITZEK, ALAN RICHARD	44.00	44.00	1
9096	FLANAGAN, MARQUISTA DENISE	75.00	75.00	1
9470	FLEMING, LINDSAY SHAW	25.00	25.00	1
9373	FLURRY, GLEN L	25.00	25.00	1
9382	FONDREN, DAVID LYNN	33.10	33.10	1
9563	FORBES, NAOMI D	25.00	25.00	1
5580	FORD VISION CLINIC	93.43	93.43	1
8291	FORD, LORELEI	688.00	688.00	4
5488	FORD, WILLIAM	30.00	30.00	1
8269	FOUNTAIN, ANDREW	100.00	100.00	1
077	FOUR COUNTY ELECTRIC	21,808.82	21,808.82	37
9377	FRANKS, BRADLEY STEVEN	25.00	25.00	1
9097	FRANZ, DAVID MARK	50.00	50.00	1
8284	FRANZAO-CASTRO, ELIZABETH	173.00	173.00	1
8297	FRAZIER, AVIS	483.00	483.00	3
4679	FRAZIER, BELINDA	2,943.75	2,943.75	1
9325	FRIERSON, WESLEY Q	26.50	26.50	1
9471	FRON, ROBERT CHARLES	29.80	29.80	1
9030	FULGHAM, CHRISTOPHER MICHEAL	35.00	35.00	1
4735	FULGHAM, STEVE	123.00	123.00	1
9212	FULGHAM, SUSAN MARIE	170.00	170.00	2
9220	FULLER, ELISA H	25.00	25.00	1

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R E C A P :

9274 FULLER, SARA COURTNEY	29.80		29.80	1
2383 G & C SUPPLY	33,465.11		33,465.11	10
698 G & O SUPPLY CO INC	57,970.91		57,970.91	8
5454 G & W DIESEL	375.00		375.00	1
5600 GADDY, BRYAN MD	200.00		200.00	2
8193 GAIR, TYSON	977.00		977.00	4
9279 GAIRE, BARI ITYSE	50.00		50.00	1
452 GALL'S LLC	2,973.85		2,973.85	5
9154 GALLOWAY, PAMELA J	50.00		50.00	1
8333 GANDY, LOUISE	173.00		173.00	1
8024 GANDY, NEKITA	417.00		417.00	3
9266 GANDY, REGINALD	31.00		31.00	1
9271 GANDY, SHEQUETTA L	25.00		25.00	1
8352 GANDY, VIRGINIA	167.00		167.00	1
9391 GANT, ALLISON D	50.00		50.00	1
9353 GARDNER, JOHN B	25.00		25.00	1
9237 GARDNER, SHEENA K	25.00		25.00	1
8343 GARNER, ZANDRA	173.00		173.00	1
5426 GARNETT, MISTI	875.00		875.00	3
9370 GARNETT, MISTI SMITH	34.60		34.60	1
4789 GARRARD, EMILY	598.88		598.88	4
3129 GATEWAY TIRE & SERVICE CENTER	49,985.91		49,985.91	37
9438 GAY, TEQUILA SHONTAE	50.00		50.00	1
8228 GAZAWAY, DONNA	610.00		610.00	4
9331 GAZAWAY, DYLAN THOMAS	25.00		25.00	1
9301 GENTRY, JOEY OKLIN	50.00		50.00	1
5620 GEORGE PATTON ASSOCIATES, INC	211.03		211.03	1
9098 GEORGE, ANDREW NEAL	50.00		50.00	1
9037 GERNAAT, DOUGLAS A	35.00		35.00	1
5498 GIBBS, TRACI PMHNP-BC	525.00		525.00	2
9046 GIBSON, JENNIFER	35.00		35.00	1
9531 GIBSON, JENNIFER	25.00		25.00	1
5485 GILA LLC DBA MUNICIPAL SERVICES BUREAU	6,141.28		6,141.28	12
9014 GILBERT, ADAM STACY	280.00		280.00	1
9491 GILLESPIE, ASHLEY R	25.00		25.00	1
8099 GILLESPIE, GLADYS	459.00		459.00	3
8009 GILLESPIE, LORETTA	740.00		740.00	3
4713 GLADNEY, STEVE	138.00		138.00	1
9499 GLASS, SASHA T	25.00		25.00	1
4830 GLENN MACHINE WORKS, INC.	150.00		150.00	1
5381 GLOBAL PRISONER SERVICES, LLC	1,392.75		1,392.75	3
5148 GOLDEN TRIANGLE DEVELOPMENT LINK	405,109.44		405,109.44	12
5459 GOLDEN TRIANGLE PDD PHARMACY	19,571.25		19,571.25	9
080 GOLDEN TRIANGLE PLANNING & DEV	244,538.76		244,538.76	35
4904 GOLDEN TRIANGLE PROPANE,LLC	3,524.95		3,524.95	8
5562 GOLDEN TRIANGLE URGENT CARE, LLC	1,700.00		1,700.00	16
5257 GOLDY'S FIRE APPARATUS, LLC	6,658.91		6,658.91	5
2615 GOLLIDAY, NORA	1,993.03		1,993.03	4
8047 GOODMAN, JUDITH	688.00		688.00	4
8338 GORDON, RUBY	167.00		167.00	1
8906 GORDON, WESLEY PHILLIP	100.00		100.00	1

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R E C A P :

9165 GRAHAM, STEPHANIE RENA	57.20		57.20	1
4858 GRAINGER	343.84		343.84	1
5583 GRAISE, MICHAEL	86.40		86.40	1
9177 GRANDFIELD, LAURA RUTH	58.40		58.40	1
9152 GRAY, EUCLUCK	50.00		50.00	1
9160 GRAY, STANLEY M	50.00		50.00	1
5285 GRAY, TYLER	255.73		255.73	1
8341 GRAYER, TRACY D	167.00		167.00	1
1045 GREATER STARKVILLE DEV. PARTNERSHIP	1,000.00		1,000.00	1
5531 GREEN, CHRISTOPHER	700.00		700.00	1
8101 GREEN, JANICE	590.00		590.00	4
8910 GREGORY, ROBERT N	100.00		100.00	1
4499 GRIFFIN UNITED METHODIST CHURCH	1,500.00		1,500.00	1
8071 GRIFFIN, ETHEL	465.00		465.00	3
9372 GRIMES, BOBBY JOE	25.00		25.00	1
3365 GRIMES, MELISSA A	442.90		442.90	4
1442 GTR SOLID WASTE MGMT AUTHORITY	185,589.31		185,589.31	24
5186 GUARDIAN	59,854.15		59,854.15	24
4733 GUARDIAN LOCK & KEY	1,297.26		1,297.26	5
4577 GULF STATES DISTRIBUTORS	12,058.00		12,058.00	2
9137 GUNN, JACAMRIA T	75.00		75.00	1
5110 H & R AGRI-POWER, INC.	4,547.22		4,547.22	3
9564 HACKETT, KATHRYN NICOLE	25.00		25.00	1
9307 HAGENSTON, BECKY E	50.00		50.00	1
5339 HAIRSTON, WILLIE L.	488.98		488.98	1
9287 HALBERT, MELANIE JOHNSON	70.40		70.40	1
8273 HALBERT, VICTORIA MCGEE	292.00		292.00	2
9385 HALL, ALICIA ANNE	50.00		50.00	1
8896 HALL, FRANKLIN W	112.00		112.00	1
9147 HAMILL, TERESA JEANNE	75.00		75.00	1
8174 HAMMOND, EVANGELINE	417.00		417.00	3
5627 HAMPTON INN STARKVILLE	153.71		153.71	1
9312 HAMRICK, RICHARD G	50.00		50.00	1
085 HANCOCK EQUIP. & OIL CO	35.90		35.90	1
5559 HANCOCK WHITNEY BANK	71,345.59		71,345.59	11
250 HANDYMAN RENTALS	65.00		65.00	1
9235 HANSEN, ERIC ANTON	25.00		25.00	1
5155 HARBOR FINANCIAL OF COLUMBUS	175.00		175.00	1
9523 HARRELL, GAREY STACY	25.00		25.00	1
5442 HARRIS/DELTA COMPUTER SYSTEMS	150.00		150.00	1
9493 HARRIS, EDDIE J	30.40		30.40	1
9272 HARRIS, PRISCILLA LOGAN	25.00		25.00	1
9348 HARRIS, VALARIE	25.00		25.00	1
9068 HARRIS, YOLANDA MARIE	35.00		35.00	1
9207 HART, LISA B	125.00		125.00	2
9420 HATCHETT, APRIL S	50.00		50.00	1
9504 HAVELIN, DANIEL PATRICK	25.00		25.00	1
9539 HAWKINS, GLORIA JEAN	25.00		25.00	1
5557 HAYES-ELLIS, RHONDA	1,600.00		1,600.00	1
5233 HEADWATERS, INC.	916,547.89		916,547.89	11
5419 HEARD COMPUTER SERVICES	5,786.20		5,786.20	13

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R E C A P :

9378 HEARN, LISA C	25.00		25.00	1
3773 HEATH COMPANY	1,774.27		1,774.27	12
9568 HENDERSON, ERIC LAMAR	27.40		27.40	1
9099 HENDERSON, JENIPHER MARIE	50.00		50.00	1
9179 HENDERSON, LINDA	58.40		58.40	1
9508 HENDRICKSON, DIEDRE ELAINE	25.00		25.00	1
9100 HENLEY, DEANGELO	50.00		50.00	1
9310 HERSEY, LAURIE ANN	50.00		50.00	1
9415 HESTER, CHARLES W	50.00		50.00	1
3289 HILL MANUFACTURING COMPANY, INC	2,327.99		2,327.99	4
9327 HILL, ERIC A	25.00		25.00	1
8095 HILL, JERLENE	342.00		342.00	4
8090 HILL, JOHN	520.00		520.00	4
9354 HILL, PEGGY JO	25.00		25.00	1
5430 HILLMAN, DR. JOSEPH JR.,MD	350.00		350.00	2
8332 HINES, PATRICIA	167.00		167.00	1
9026 HINTON, TRINA TERALL	37.58		37.58	1
9533 HODGES, DONNIE JOE	25.00		25.00	1
9101 HODGES, SANQUINET D	98.40		98.40	1
9342 HOGAN, ETTARONDA LEDORA	29.50		29.50	1
8206 HOGAN, MARY LOUISE	590.00		590.00	4
9399 HOGAN, THERESA	50.00		50.00	1
5590 HOLLEY, DARRELL	114.74		114.74	1
9222 HOLLINGSBED, WALTER JAMES	31.00		31.00	1
9172 HOLLISTER, JANA ELIZABETH	53.60		53.60	1
3126 HOLLOWAY TRUCKING CO., INC	77,580.00		77,580.00	8
5578 HOLLOWAY, HAROLD JR.	10,040.00		10,040.00	2
090 HOLMAN TRANSMISSION	35.99		35.99	1
9364 HOLMES, JAMES ANTHONY	25.00		25.00	1
5397 HOPSON, PATRICIA	3,049.49		3,049.49	3
9056 HORSTEMEYER, MACIN JOHN	35.00		35.00	1
4418 HOUSTON MEMORIAL FUNERAL HOME, INC.	3,470.00		3,470.00	4
5476 HOWARD, ANGELA R.	2,900.00		2,900.00	4
4231 HOWARD, MARVELL	82.00		82.00	1
9102 HOWARD, NATALIE JANE	50.00		50.00	1
8229 HOWELL, DIANNE	298.00		298.00	2
8167 HOWELL, RUBY	125.00		125.00	1
9597 HUDDLESTON, SYDNEY C	25.00		25.00	1
9294 HUDSON, TROYLANDA S	50.00		50.00	1
5604 HUGHEY, BLAKE	487.73		487.73	1
8908 HUNT, HERMAN DEWAYNE	148.00		148.00	1
9198 HUNT, JIM SHERMAN	140.00		140.00	2
9405 HUNT, MELISSA GALE	74.00		74.00	1
2381 HUNT, MICHAEL	1,059.98		1,059.98	3
9428 HUNTER, LAMARCUS R	56.00		56.00	1
5575 HURDLE LAW FIRM PLLC	1,284.37		1,284.37	1
9472 HURST, RUSSELL MARK	25.00		25.00	1
5584 HYDRO FLOW PRODUCTS, INC.	978.00		978.00	1
4943 IAAO	370.00		370.00	1
4835 INFOWARE NETWORK DATA SOLUTIONS	1,800.00		1,800.00	1
8897 INGRAM, CATHERINE	124.00		124.00	1

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R E C A P :

5577 INMATE SERVICES CORPORATION	1,439.00		1,439.00	2
9558 INMON, MELISSA L	25.00		25.00	1
5601 INSTITUTE OF COMMUNITY SERVICES, INC.	79,985.72		79,985.72	1
4670 INTEGRATED COMMUNICATIONS, INC.	7,387.00		7,387.00	8
3089 INTERSTATE BATTERY	1,855.78		1,855.78	3
2774 INTOXIMETERS, INC.	3,566.00		3,566.00	1
5414 INVENTORY TRADING COMPANY	852.00		852.00	3
9208 ISAAC, JUSTIN R	125.00		125.00	2
058 IVY AUTO PARTS	40,449.81		40,449.81	38
4680 J.C. CHEEK CONTRACTORS, INC.	73,882.90		73,882.90	4
5625 JACKSON HMA LLC	509.50		509.50	2
8185 JACKSON, ANITA	590.00		590.00	4
8293 JACKSON, TANISHA	298.00		298.00	2
9586 JACOBS, AMANDA LAYNE	25.00		25.00	1
3708 JADCORE	2,534.40		2,534.40	1
8241 JAMES, CHARLES DOUGLAS	500.00		500.00	4
4772 JAMIE'S BODY SHOP	11,474.90		11,474.90	5
9542 JAMISON, TANIELLE L	25.00		25.00	1
5217 JBHM ARCHITECTS	14,000.00		14,000.00	7
9066 JEFFERSON, LATASHA M	35.00		35.00	1
9051 JEFFERSON, NASTONIA S	35.00		35.00	1
9580 JENKINS, JAMETRIA S	28.00		28.00	1
8264 JENKINS, LORENE	465.00		465.00	3
5302 JOHN E. TUCKER	2,717.23		2,717.23	12
5607 JOHNSON, DEWANE	257.00		257.00	1
5579 JOHNSON, DIANE NP	375.00		375.00	2
8337 JOHNSON, DOROTHY	167.00		167.00	1
8328 JOHNSON, ELMIRA	173.00		173.00	1
9233 JOHNSON, LINDSEY B	25.00		25.00	1
8057 JOHNSON, ROSIE	688.00		688.00	4
9437 JOHNSON, SHAQUILLA L	50.00		50.00	1
9509 JOHNSON, SUZETTE J	25.00		25.00	1
9355 JOHNSON, VICTOR LEON	25.00		25.00	1
5234 JONES WALKER LLP	59,178.66		59,178.66	10
8008 JONES, CARLA	543.00		543.00	3
8073 JONES, CATHERINE	465.00		465.00	3
8346 JONES, DANA	167.00		167.00	1
9015 JONES, DARLENE	280.00		280.00	1
9351 JONES, FRANK JR	29.80		29.80	1
9398 JONES, KIMBERLY R	50.00		50.00	1
9250 JONES, MICHELLE W	25.00		25.00	1
9158 JONES, RASHUAD	65.60		65.60	1
9341 JONES, TOSHIA V	25.00		25.00	1
8903 JONES, WILMA B	124.00		124.00	1
9302 JORDAN, BARBARA A	50.00		50.00	1
5108 JORDAN, DR. TERRY	2,725.00		2,725.00	4
9275 JORDAN, HEATHER ROSE	25.00		25.00	1
9546 JORDAN, RICHARD ALLEN	33.40		33.40	1
9261 JORDAN, WALTER R	25.00		25.00	1
9538 JORDAN, WILLIE V	28.00		28.00	1
9057 JOSEY, JAMES DAVIS	35.00		35.00	1

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R E C A P :

1344 JUSTICE COURT CLERK	350.00		350.00	1
5515 KARGES, DYLAN	540.00		540.00	1
9394 KELLEY, GRANT K	25.00		25.00	1
9403 KELLUM, DONALD KEITH	50.00		50.00	1
9205 KELLY, SUSAN B	125.00		125.00	2
8359 KELLY, TIFANY	173.00		173.00	1
9524 KELLY, WILLIE L	25.00		25.00	1
8360 KELLY, YOLANDA	42.00		42.00	1
8305 KENNARD, ANNIE	173.00		173.00	1
9395 KERR, PERIAN P	50.00		50.00	1
9103 KHAITSA, MARGARET LOY	75.00		75.00	1
9332 KIGHT, MARY KATHRYN	25.00		25.00	1
9104 KIMBLE, VICTORIA A	50.00		50.00	1
4513 KIMBROUGH, CARRIE	356.00		356.00	1
9547 KIMBROUGH, JENNIFER GABLE	25.00		25.00	1
5522 KIMES & STONE CONSTRUCTION CO., INC	503,316.98		503,316.98	2
9254 KINARD, JAQUELINE A	35.20		35.20	1
9410 KING, PHASHUN	50.00		50.00	1
9553 KINGERY, RACHEL C	25.00		25.00	1
9238 KIRBY, REBECCA ANN	25.00		25.00	1
9278 KIRKLAND, LOANANH THI	50.00		50.00	1
9581 KIRKMAN, JUSTIN CLAY	25.00		25.00	1
9416 KIRKWOOD, KIMBERLY Y	50.00		50.00	1
9144 KLASKALA, MELODY M	58.40		58.40	1
5539 KPA TRUCKING LLC	19,375.00		19,375.00	16
9473 LACOUR, CHRISTALIN G	25.00		25.00	1
9105 LAFRANCE, ROBERT HENRI	50.00		50.00	1
8339 LANE, FANNIE	173.00		173.00	1
9392 LANG, ANDREW FINLEY	50.00		50.00	1
8179 LANG, MAUREEN	554.00		554.00	4
455 LANN CHEMICAL & SUPPLY COMPANY	4,675.87		4,675.87	9
9443 LASSETTER, SUSAN HUGHES	50.00		50.00	1
111 LAWRENCE PRINTING CO.	11,517.50		11,517.50	7
8345 LAWRENCE, CHRISTIE	298.00		298.00	2
9380 LAWSTON, CRYSTAL J	25.00		25.00	1
8106 LAYTON, MAUREEN	145.00		145.00	1
4840 LEADSONLINE LLC	1,758.00		1,758.00	1
9530 LEDLOW, KIMBERLY G	25.00		25.00	1
9334 LEE, KARIN HECHT	25.00		25.00	1
9106 LEOPOLD, BRUCE DAVID	59.00		59.00	1
9223 LEWIS, BETSY L	25.00		25.00	1
9317 LEWIS, DAVID GLEN	70.40		70.40	1
9474 LEWIS, SHEILA A	30.40		30.40	1
4235 LEXISNEXIS RISK SOLUTIONS	2,100.00		2,100.00	12
9107 LI, YUANGANG	50.00		50.00	1
4322 LINDLEY, JUSTIN	210.00		210.00	1
9552 LINDSEY, ANDREA LOUIS	25.00		25.00	1
9475 LINDSEY, LAUREN L	25.00		25.00	1
5632 LIVINGSTON, SCOTTIE	145.00		145.00	1
5383 LIVINGSTON, SHARON, CHANCERY CLERK	4,425.00		4,425.00	2
9138 LOCK, JOHN COREY	75.00		75.00	1

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R E C A P :

9545 LOGAN, CHARLES S	34.60		34.60	1
9108 LOGAN, CYNTHIA D	50.00		50.00	1
8160 LOLLY, MARY FRANCES	465.00		465.00	3
8048 LONGEST, SUSAN E.	668.00		668.00	4
9215 LOVE, JAMES ALEC	125.00		125.00	2
2869 LOWE'S	4,433.57		4,433.57	15
2568 LOWNDES CO JUVENILE DETENTION CTR	12,300.00		12,300.00	4
243 LOWNDES COUNTY BOARD OF SUPERVISORS	31,414.80		31,414.80	12
9554 LUCIOUS, CHRISTINA R	28.60		28.60	1
9161 LUCIOUS, GEORGE JR	50.00		50.00	1
9252 LUCORE, ANDREW E	25.00		25.00	1
9485 LUCZAK, ANTHONY L	25.00		25.00	1
8274 LUTHE, JOHN	1,095.00		1,095.00	4
4046 LYLE MACHINERY CO.	13,555.41		13,555.41	2
3241 LYNN PEAVEY COMPANY	670.20		670.20	2
5368 M.A.C.A.A.	100.00		100.00	1
5598 MACBA	100.00		100.00	1
4775 MACP	700.00		700.00	1
3780 MAGNOLIA BUSINESS SYSTEMS, INC.	4,740.53		4,740.53	12
8123 MAKAMSON, KARON	465.00		465.00	3
9424 MAKAMSON, KARON D	76.40		76.40	1
9016 MALLEY, JANE B	280.00		280.00	1
9516 MARTIN, ALLAN E	25.00		25.00	1
5503 MARUBENI AMERICA CORP. DBA	114,352.56		114,352.56	4
2341 MAS-MINORITY CAUCUS	600.00		600.00	2
5143 MASIT	378,149.85		378,149.85	5
9559 MASSEY, SHELBY ASHLEN	25.00		25.00	1
9445 MATHENY, MARY C	50.00		50.00	1
5293 MATHIS, PRISCILLA M, NP	5,675.00		5,675.00	7
9431 MATTHEWS, SHIELDS TODD	50.00		50.00	1
9244 MATTISON, RICHARD K	29.80		29.80	1
9592 MATTOX, DANNY L	25.00		25.00	1
9031 MAULDIN, LISA KAREN	35.00		35.00	1
8052 MAYDEN, PEGGY P.	270.00		270.00	2
9047 MC BRIDE, REALE	35.00		35.00	1
9173 MC COOL, LISA M	71.60		71.60	1
9206 MC CORMICK, SUZANNE C	125.00		125.00	2
9243 MC COY, REBECCA SUE	25.00		25.00	1
9034 MC DOWELL, LEDGE S	35.00		35.00	1
9109 MC ELROY, KIMBERLY NEWTON	50.00		50.00	1
9148 MC GINNIS, STEPHANIE A	68.00		68.00	1
9400 MC GUFFEY, MICHAEL B	50.00		50.00	1
8208 MC HANN, ANTOINETTE	664.00		664.00	4
9386 MC LARTY, BENJAMIN D	50.00		50.00	1
9383 MC REYNOLDS, CARMEN	25.00		25.00	1
9028 MC REYNOLDS, LINDA	35.00		35.00	1
9306 MCCLELLAND, ROBERT	50.00		50.00	1
5427 MCCOY, HOPE G	106.48		106.48	1
3141 MCDEMA	240.00		240.00	1
9519 MCGEE, GENIKA NICOLE	25.00		25.00	1
8089 MCGEE, KRISTIE	471.00		471.00	3

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R E C A P :

8141 MCILWAIN, JUANITA	590.00		590.00	4
8056 MCKELL, JIM	602.00		602.00	4
8364 MCLAURIN, PRENTISS	100.00		100.00	1
5546 MCMILLEN RECONSTRUCTIONIST, LLC	9,675.00		9,675.00	2
8069 MCMINN, DIXIE H.	608.00		608.00	4
8902 MCMORRIS, SHEENA C	100.00		100.00	1
9550 MCQUARY, RONALD K	33.40		33.40	1
5189 MDOT/MS LTAP	150.00		150.00	1
5157 MEAFCS	120.00		120.00	1
8566 MEDEIROS, NICOLE M	75.00		75.00	1
4253 MEDIR-GOV, LLC.	6,000.00		6,000.00	8
4691 MELANIE F WIGINGTON	4,200.00		4,200.00	12
9368 MERRITT, JAMES L	25.00		25.00	1
4613 MGM, INC.	5,352.26		5,352.26	10
4604 MICRO SYSTEMATION DBA MSAB INC.	3,250.00		3,250.00	1
5529 MID SOUTH AG EQUIPMENT, INC.	314.25		314.25	1
472 MID SOUTH MACHINERY INC	2,830.14		2,830.14	3
120 MID SOUTH UNIFORM & SUPPLY, INC.	21,679.53		21,679.53	15
5571 MID-SOUTH SIGNS & ELECTRIC, INC.	2,920.00		2,920.00	1
9323 MIDDLETON, TIFFANY M	58.40		58.40	1
9167 MILES, DEBORAH JONES	71.60		71.60	1
8335 MILES, SHARRON	298.00		298.00	2
9110 MILLER, A D	50.00		50.00	1
4921 MILLER, BILLY	2,187.64		2,187.64	12
3406 MILLER, ORIN H.	12,370.00		12,370.00	4
9496 MILLER, ROBERT G	25.00		25.00	1
8145 MILLER, TERRY W.	483.00		483.00	3
5355 MILLIMAN	2,500.00		2,500.00	1
121 MILLSAPS VOCATIONAL TECHNICAL CENTER	15,885.73		15,885.73	10
8098 MINOR, CHARLENE	371.25		371.25	3
9396 MINOR, KENDALL LASHUN	50.00		50.00	1
9170 MINOR, PRISCILLA C	54.80		54.80	1
8331 MIRANDA, DEBORAH	298.00		298.00	2
3491 MISS. ASSOC. OF COUNTY ADMIN./COMPT.	225.00		225.00	2
3348 MISS. DEPT. OF ARCHIVES & HISTORY	4,109.00		4,109.00	1
3387 MISSISSIPPI DEPT. OF PUBLIC SAFETY	32,439.70		32,439.70	12
5173 MISSISSIPPI DEPT. OF PUBLIC SAFETY	20,389.00		20,389.00	14
3567 MISSISSIPPI DEPT. OF REVENUE	48.00		48.00	4
5614 MISSISSIPPI INDUSTRIES FOR THE BBLIND	944.31		944.31	3
5595 MISSISSIPPI MISS HOSPITALITY	350.00		350.00	1
2608 MISSISSIPPI PRISON INDUSTRIES CORP.	3,950.00		3,950.00	1
3734 MISSISSIPPI 9-1-1 COORDINATOR'S ASSOC.	1,710.00		1,710.00	2
5121 MISSOURI STATE HIGHWAY PATROL	39,950.00		39,950.00	1
9578 MITCHELL, HARDY M	25.00		25.00	1
9324 MITCHELL, JOHN B	50.00		50.00	1
4614 MITCHELL, MCNUTT & SAMS	5,640.45		5,640.45	5
9065 MITCHELL, RONALD E	35.00		35.00	1
8302 MIZE, LARRY	1,068.00		1,068.00	4
4327 MMC MATERIALS, INC.	6,163.50		6,163.50	3
5028 MMVCA	90.00		90.00	1
9588 MOBLEY, JUANITA A	31.00		31.00	1

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R E C A P :

9502 MONCRIEF, ALYSSA MICHELLE	25.00		25.00	1
9023 MONROE, ADAM D	35.00		35.00	1
8344 MONTGOMERY, BARRY	298.00		298.00	2
9032 MONTGOMERY, COURTNEY L	35.00		35.00	1
4719 MONTGOMERY, JOHN	308.60		308.60	2
9185 MOODY, OLIVIA R	50.00		50.00	1
9326 MOORE, FARRIS	25.00		25.00	1
9111 MOORE, JANICE M	50.00		50.00	1
9459 MOORE, KEVIN EDWARD	50.00		50.00	1
5606 MOORE, LAWRENCE	80.00		80.00	1
9346 MOORE, LORRAINE HENLEY	25.00		25.00	1
9494 MOORE, LYNDA M	25.00		25.00	1
9349 MOORE, SAMMIE LEE	29.20		29.20	1
4781 MORGAN, ALLEN	2,004.95		2,004.95	8
9371 MORGAN, JEFFREY R	25.00		25.00	1
8119 MORGAN, PATTY	449.00		449.00	3
9112 MORGAN, STARR	72.80		72.80	1
9182 MORRIS, TERRI LYNN	68.00		68.00	1
9017 MORROW, MONTY	280.00		280.00	1
4677 MORTON CONSTRUCTION	304,920.00		304,920.00	1
8015 MOSLEY, CASSANDRA	590.00		590.00	4
8259 MOSLEY, CRYSTAL	42.00		42.00	1
9264 MOSS, JAMI MICHELE	25.00		25.00	1
9476 MOYE, ERICA RENA	33.40		33.40	1
1221 MPEWCT	348,779.25		348,779.25	5
1819 MS ASSESSORS AND COLLECTORS ASSOCIATION	1,000.00		1,000.00	1
4791 MS ASSOC.OF EXTENSION 4-H AGENTS	100.00		100.00	1
123 MS ASSOCIATION OF SUPERVISORS	9,380.00		9,380.00	10
2389 MS CHANCERY CLERK'S ASSOC	1,000.00		1,000.00	1
4822 MS CHAPTER OF THE IAAO	10.00		10.00	1
4722 MS CIRCUIT CLERK'S ASSOCIATION	1,000.00		1,000.00	1
2966 MS CONSTABLES ASSOCIATION	800.00		800.00	2
151 MS DEPT OF HUMAN SERVICES	100,851.76		100,851.76	13
2763 MS DEPUTY SHERIFF'S ASSOCIATION	640.00		640.00	1
2852 MS HORSE PARK AGRICENTER & FAIRGROUNDS	41,000.00		41,000.00	1
2070 MS JUSTICE COURT CLERKS ASSN	600.00		600.00	3
1853 MS JUSTICE COURT JUDGES ASSOCIATION	1,750.00		1,750.00	2
086 MS MORTUARY SERVICES	374.75		374.75	1
4543 MS POLICE SUPPLY COMPANY, INC.	595.00		595.00	2
896 MS SHERIFF'S ASSOC	1,000.00		1,000.00	1
130 MS STATE TAX COMMISSION	204,446.00		204,446.00	13
127 MS VITAL RECORDS	1,389.00		1,389.00	6
5589 MSCMEA	1,350.00		1,350.00	2
4076 MSME 3740	13,500.00		13,500.00	8
2211 MSU EXTENSION SERVICE	61,035.42		61,035.42	12
2501 MSU FACILITIES MANAGEMENT DEPT.	16,275.00		16,275.00	2
5555 MSU-ES GCD	490.00		490.00	1
9513 MURPHY, BETTY	25.00		25.00	1
9304 MURPHY, MICHAEL A	50.00		50.00	1
9319 MURRELL, MOLLY FOSTER	50.00		50.00	1
5439 N.L. CARSON CONSTRUCTION COMPANY, INC.	320,884.41		320,884.41	2

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R E C A P :

9583 NABORS, FRED EUGENE	25.00		25.00	1
4094 NACVSO	400.00		400.00	2
2782 NATIONAL ASSOCIATION OF COUNTIES	953.00		953.00	1
3409 NATIONAL RIFLE ASSOCIATION OF AMERICA	1,290.00		1,290.00	1
5153 NATIONAL SHERIFF'S ASSOCIATION	115.00		115.00	1
9018 NEAL, LOVEY	280.00		280.00	1
5187 NEEL-SCHAFFER INC.	172,382.95		172,382.95	14
9487 NEELY, NATASHA N	25.00		25.00	1
5630 NEILL GAS INC	482.40		482.40	1
5512 NENA	284.00		284.00	1
5514 NENA 2018 REGISTRATION	599.00		599.00	1
928 NESCO ELECTRICAL EQUIP	1,845.52		1,845.52	9
5398 NET TRANSCRIPTS INC.	1,092.51		1,092.51	4
5493 NETCOMM WIRING LLC	2,525.00		2,525.00	4
2217 NEW LONDON TECHNOLOGY INC.	1,465.21		1,465.21	2
142 NEWELL PAPER COMPANY	20,293.97		20,293.97	29
9430 NEWELL, JARRAD O	65.60		65.60	1
5007 NEXT STEP GROUP,INC.	7,467.00		7,467.00	5
8005 NICHOLS, ANNIE	417.00		417.00	3
9422 NICHOLS, MYAH S	50.00		50.00	1
8336 NICKS, RUTH	167.00		167.00	1
9019 NIXON, HALEY B	280.00		280.00	1
9517 NORDIN, DENNIS S	25.00		25.00	1
4787 NORTH ALABAMA FIRE EQUIPMENT CO.,INC.	5,326.53		5,326.53	3
143 NORTHEAST EXTERMINATING CO.	5,742.60		5,742.60	23
3393 NOTARY PUBLIC UNDERWRITERS, INC.	499.00		499.00	4
8258 NOVY, THELMA	463.00		463.00	3
9322 NUCKOLLS, LEWIS WAYNE	50.00		50.00	1
9484 NUCKOLLS, MERIDITH ANNE	25.00		25.00	1
9217 O'NAN, LYNDEY JUNKIN	125.00		125.00	2
5440 O'REILLY AUTOMOTIVE STORES, INC.	4,805.90		4,805.90	7
4385 OCH PROFESSIONAL SERVICES	694.00		694.00	1
9544 ODOM, ROBERT L	28.00		28.00	1
3786 OFFICE OF THE DISTRICT ATTORNEY	7,380.00		7,380.00	9
187 OFFICE OF THE STATE AUDITOR	452.55		452.55	1
4336 OKT.CNTY.SHERIFF STEVE GLADNEY	1,000.00		1,000.00	1
4405 OKT.COUNTY HOSPITAL PLEDGED LEVY	1,255,805.65		1,255,805.65	12
5177 OKTIBBEHA CNTY EMPLOYEE BENIFIT FUND	23,760.00		23,760.00	12
4229 OKTIBBEHA CNTY. BOYS & GIRLS CLUB	15,000.00		15,000.00	1
2825 OKTIBBEHA CO DEPT OF HUMAN SERVICE	5,400.00		5,400.00	12
146 OKTIBBEHA COUNTY CO-OP	3,240.75		3,240.75	13
999 OKTIBBEHA COUNTY DEPOSITORY	61.34		61.34	1
5176 OKTIBBEHA COUNTY EMPLOYEE BENEFIT FUND	2,223,839.40		2,223,839.40	20
1098 OKTIBBEHA COUNTY FAIR ASSOCIATION	3,000.00		3,000.00	1
147 OKTIBBEHA COUNTY HEALTH DEPARTMENT	118,708.37		118,708.37	13
148 OKTIBBEHA COUNTY HOSPITAL	229,185.19		229,185.19	15
4764 OKTIBBEHA COUNTY HOSPITAL	439.45		439.45	3
3715 OKTIBBEHA COUNTY HUMANE SOCIETY	25,000.00		25,000.00	1
5626 OKTIBBEHA COUNTY JUSTICE COURT	50.38		50.38	1
149 OKTIBBEHA COUNTY LIBRARY	188,000.04		188,000.04	12
5545 OKTIBBEHA COUNTY LIBRARY (STURGIS)	7,500.00		7,500.00	12

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R E C A P :

238 OKTIBBEHA COUNTY NET WAGES	4,806,841.80		4,806,841.80	39
1547 OKTIBBEHA COUNTY PAYROLL CLEARING FOR:	1,163.72		1,163.72	14
5263 OKTIBBEHA COUNTY ROAD DEPT.	2,341.14		2,341.14	1
1046 OKTIBBEHA COUNTY SOIL AND WATER CONSERVA	58,250.00		58,250.00	1
2636 OKTIBBEHA DIVISION GOLDEN TRIANGLE COOP	754,135.47		754,135.47	26
545 OKTIBBEHA HERITAGE MUSEUM	5,000.00		5,000.00	1
8894 OLIVERI, JASMINE ARIEL	100.00		100.00	1
4838 ONE SOURCE ENT./U-SAVE CAR & TRUCK	129.00		129.00	1
9113 ORR, CHARLES R	58.40		58.40	1
4792 OSERVS	7,000.00		7,000.00	1
061 OSWALT, DAVID	80.00		80.00	1
3150 OTOLARYNGOLOGY ASSOC.	173.51		173.51	1
8314 OTT, CARROLL	173.00		173.00	1
9369 OUTLAW, ADRIENNE L	25.00		25.00	1
8365 OUTLAW, ALFREDA	100.00		100.00	1
9193 OWENS, JESSE DECORDA	60.80		60.80	1
5224 OWENS, STEVEN C	71.51		71.51	1
9163 PAGE, AMANDA C	68.00		68.00	1
8317 PAGE, LINDLEY K	173.00		173.00	1
153 PALMER MACHINE WORKS	566.68		566.68	2
9407 PALMER, TAMARA BAKER	50.00		50.00	1
8058 PALMER, WILLIAM E.	1,430.00		1,430.00	4
8289 PANKEY, MARY	298.00		298.00	3
5554 PARISOT, KATHLEEN	56.00		56.00	1
5391 PARKER-MCGILL CDJR, LLC	3,050.88		3,050.88	5
8895 PARSONS, KATE E	100.00		100.00	3
5422 PATE, GLEN JR. DBA T&C ICE	75.00		75.00	1
9576 PATRICK, BRIDGETTE A	34.60		34.60	1
9375 PATTERSON, MARGIE L	25.00		25.00	1
9492 PATTERSON, SHARNELL M	25.00		25.00	1
126 PAYROLL CLEARING FUND	19,787.00		19,787.00	12
155 PAYROLL CLEARING FUND	10,019,223.89		10,019,223.89	192
8299 PEARSON, FAYE	292.00		292.00	2
5168 PEREGRINE SERVICE INC	12,480.01		12,480.01	4
9227 PERKINS, SHAUN	29.80		29.80	1
9067 PERRY, DIANE H	39.20		39.20	1
9489 PETERSON, DANIEL G	25.00		25.00	1
9142 PETERSON, JOHN JACOB	50.00		50.00	1
9178 PETERSON, LUKE ANDREW	50.00		50.00	1
8036 PETERSON, SHEILA	602.00		602.00	4
9114 PETERSON, WILMA	75.00		75.00	1
4174 PETTIT, LEIGH B.	1,788.48		1,788.48	9
4304 PFG	11,763.66		11,763.66	6
5511 PHELPS, MITZI	105.00		105.00	3
2409 PHELPS, SHANK	981.12		981.12	1
9054 PHELPS, STEVEN R	35.00		35.00	1
9512 PHILLIPS-GAINES, LYNN MARIE	25.00		25.00	1
8286 PHILLIPS, CHRIS	630.00		630.00	4
9168 PHILLIPS, CHRISTOPHER DEAN	58.40		58.40	1
9421 PHILLIPS, MATTHEW TY	58.40		58.40	1
9239 PHILLIPS, ZACHARY A	25.00		25.00	1

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R E C A P :

9453 PIERCE, RODNEY D	50.00		50.00	1
9020 PILGRIM, CHRISTOPHER LEE	280.00		280.00	1
158 PITNEY BOWES	894.10		894.10	3
3155 PITNEY BOWES GLOBAL	2,772.84		2,772.84	9
4317 PITNEY BOWES GLOBAL	586.92		586.92	4
2998 PITNEY BOWES PURCHASE POWER	653.80		653.80	1
4715 PITNEY BOWES RESERVE ACCT. TA	19,500.00		19,500.00	10
5335 PITNEY BOWES RESERVE ACCT.JUSTICE	6,000.00		6,000.00	4
5471 PITNEY BOWES RESERVED ACCT.CHANCERY	1,500.00		1,500.00	1
9357 PITTMAN, JAMIE ELAINE	27.70		27.70	1
9593 PITTMAN, LAWRENCE	34.60		34.60	1
159 PITTS, AUTHER ROY	1,125.00		1,125.00	4
9442 PITTS, STEPHANIE S	74.00		74.00	1
9146 PLAIR, AMELIA JANE	50.00		50.00	1
8318 POE, MARY	173.00		173.00	1
9251 POGUE, DARRELL K	25.00		25.00	1
5256 POLLAN & ASSOCIATES PA	415.56		415.56	1
9245 POTTS, RACHAEL S	25.00		25.00	1
4412 POWERSTROKE EQUIPMENT	5,570.22		5,570.22	13
838 PPI,INC.	6,475.69		6,475.69	9
5549 PRAETORIAN GROUP, INC. DBA POLICEONE	5,104.00		5,104.00	2
9150 PRATHER, KELLY BART	50.00		50.00	1
2546 PRECISION COMMUNICATIONS	5,601.74		5,601.74	2
8234 PRENTICE, THOMAS	548.00		548.00	4
2785 PRESTON DOBBS	52,512.50		52,512.50	7
3309 PRITCHARD ENGINEERING, INC	266,686.33		266,686.33	18
3917 PROFESSIONAL FORMS & SUPPLIES,INC.	173.60		173.60	1
9175 PROWELL, HEATHER BOATNER	50.00		50.00	1
9528 PRUETT, JACQUELINE KING	25.00		25.00	1
3828 PTS SOLUTIONS, INC.	14,775.00		14,775.00	1
161 PUBLIC EMPLOYEES RETIREMENT SYS. OF MISS	1,770,314.28		1,770,314.28	39
9497 PYLATE, CARMAN IRVING	25.00		25.00	1
5592 QUALITY ALUMINUM & HOME IMPROVEMENT	2,596.81		2,596.81	1
5633 QUALITY DISPATCH TRAINING, LLC	790.00		790.00	1
9195 QUINN, JENNIFER NICOLE	50.00		50.00	1
4559 R & M TIRES	40.00		40.00	1
4237 R J YOUNG COMPANY	1,430.39		1,430.39	8
165 RACKLEY OIL COMPANY	81,046.07		81,046.07	28
3861 RACKLEY OIL, INC.	285,854.77		285,854.77	24
8301 RAINES, PEGGY	590.00		590.00	4
9209 RANDALL, CARRIE BETH	247.00		247.00	2
4872 RANDLE, CURTIS D.	1,268.76		1,268.76	1
9151 RANDLE, JOHN R	84.00		84.00	1
8067 RAY, BARBARA J.	590.00		590.00	4
4724 REDWOOD TOXICOLOGY	240.00		240.00	1
9401 REECE, ANGELINE ANN	66.80		66.80	1
9551 REECE, SHASTA BROWNLEE	30.40		30.40	1
9255 REED, KORETTA	25.00		25.00	1
9229 REED, MARY ELIZABETH	31.00		31.00	1
9115 REED, TINA LYNETTE	74.00		74.00	1
9330 REEDER, NICOLE KAITLYN	25.00		25.00	1

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R E C A P :

9145 REESE, DONNA M	75.00		75.00	1
8334 REESE, MARY	173.00		173.00	1
9404 REESE, MARY CELESTE	60.80		60.80	1
5567 REFRIGERATION SUPPLY CO. OF COLUMBUS	809.02		809.02	2
9280 REGINELLI, DENNIS B	50.00		50.00	1
5502 REGIONS BANK	1,089,260.00		1,089,260.00	3
5542 REGIONS BANK CORP. TRUST SERVICE 2018B	224,785.00		224,785.00	2
4564 REGIONS BANK CORP. TRUST SERVICE	2,994,818.23		2,994,818.23	9
5541 REGIONS BANK CORP. TRUST SERVICE 2018A	347,016.39		347,016.39	2
167 RENASANT INSURANCE, INC.	12,586.03		12,586.03	8
4021 REPUBLIC FINANCE	3,614.00		3,614.00	7
5556 REVCORD	3,500.00		3,500.00	1
8051 REYNOLDS, ANITA V.	543.00		543.00	3
8363 RHINE, TAYLOR	48.00		48.00	1
168 RICE EQUIPMENT COMPANY	375.00		375.00	1
8303 RICE-HARRIS, TIFFANY	200.00		200.00	1
9183 RICE, CALVIN L	50.00		50.00	1
9308 RICE, COURTNEY	60.80		60.80	1
9455 RICE, ELBERT LOUIS	50.00		50.00	1
8304 RICE, KAREN	465.00		465.00	3
8361 RICE, KOSANDRA	48.00		48.00	1
9387 RICE, MARVIN VANCE	53.60		53.60	1
8342 RICE, SHAVELL	167.00		167.00	1
9181 RICE, SHERRY DENISE	57.20		57.20	1
9514 RICH, VIRGINIA	28.00		28.00	1
9270 RICHARDSON, HAYDEN MICHAEL	25.00		25.00	1
9365 RICKS, KATHERINE ROSE	25.00		25.00	1
9061 RIGGINS, JOHN JOSEPH	35.00		35.00	1
9267 RIVERS, SHEILA P	25.00		25.00	1
5525 ROAD-READY SIGNS	458.15		458.15	1
4371 ROB ROBERSON, MSB #101431	962.75		962.75	6
5044 ROBERSON, ROB	50.00		50.00	1
9230 ROBERTS, YOULANDA	25.00		25.00	1
8309 ROBERTSON, BETTY ANN	167.00		167.00	2
8316 ROBERTSON, MIA	173.00		173.00	1
9596 ROBINSON, CARL LIONEL	35.20		35.20	1
9132 ROBINSON, DARIEN	59.60		59.60	1
9495 ROBINSON, DWIGHT	29.50		29.50	1
9273 ROBINSON, STEVEN I	37.00		37.00	1
9477 ROCHA, RODOLFO J	30.70		30.70	1
2071 ROCIC	300.00		300.00	1
3000 ROCIC, CONFERENCE REGISTRATION	125.00		125.00	1
9116 RODGERS, JAMIE PEYTON	50.00		50.00	1
4831 ROGERS GROUP, INC.	278,739.60		278,739.60	26
9450 ROGERS, EARLEAN SMITH	68.00		68.00	1
5394 ROGERS, ERNEST	708.20		708.20	2
9510 ROGERS, KENNETH W	28.00		28.00	1
5306 ROGERS, TINA	1,498.55		1,498.55	5
9246 ROLLING, JOEL	33.40		33.40	1
5558 ROOK, TONY	216.64		216.64	1
8082 ROSE, MARY DEAN	640.00		640.00	4

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R E C A P :

3205 ROSENBAUER SOUTH DAKOTA, LLC	299,574.00		299,574.00	1
171 ROSENHAN, A. K.	7,345.00		7,345.00	12
8177 ROSENHAN, KATHARYN	125.00		125.00	1
4143 ROTO-ROOTER SEWER SERVICE	999.00		999.00	2
9447 ROUND, MICHAEL A	50.00		50.00	1
9440 RUSH, CORNELIUS LOVETT	50.00		50.00	1
8358 RUSHING, LARoy	298.00		298.00	2
5009 RUSSELL, MARK B. DBA PERFORMANCE RESCUE	11,240.00		11,240.00	3
9521 RUTHERFORD, MOLLY R	25.00		25.00	1
9333 RYBOLT, MAMIE COLEMAN	25.00		25.00	1
543 S AND K DOOR AND SPECIALTY CO., INC.	630.00		630.00	3
5382 SAFEGUARD BUSINESS SYSTEMS, INC.	2,174.22		2,174.22	5
9258 SAFFOLD, LESLIE TYRONE	25.00		25.00	1
9027 SAVAGE, DERRICK J	35.00		35.00	1
2377 SAVORS, ANNETTE	53.24		53.24	1
3811 SCALES BIOLOGICAL LABORATORY	24,090.00		24,090.00	8
2656 SCARBROUGH UPHOLSTERY	615.00		615.00	1
9159 SCARBROUGH, RICKY DEAN	78.80		78.80	1
9162 SCHILLER, CATHERINE F	50.00		50.00	1
9573 SCHMIDT, DANIEL ADAM	25.00		25.00	1
9213 SCHOLTES, ROBERT B	25.00		25.00	1
9458 SCOTT, SARAH S	50.00		50.00	1
9417 SEAY, RYAN ALAN	50.00		50.00	1
9560 SEBBA, ROSANGELA YAZBEC	25.00		25.00	1
5618 SECURITY EQUIPMENT CORPORATION	300.00		300.00	1
2606 SECURITY SOLUTIONS	35,443.00		35,443.00	16
5612 SECURUS TECHNOLOGIES, INC	3,396.00		3,396.00	1
8281 SELBY, LISA	584.00		584.00	4
2352 SESSUMS WATER ASSOC.	252.00		252.00	11
9454 SEYMOUR, MICHAEL WILLIAM	50.00		50.00	1
9441 SHAFFER, VANESSA YANOLA	50.00		50.00	1
9478 SHANNON, ROBIN MICHELLE	25.00		25.00	1
4517 SHARP ELECTRONICS CORPORATION	2,568.36		2,568.36	12
9585 SHELBY, KENAIZHA RENEE	25.00		25.00	1
8898 SHELTON, SHAMEKA S	100.00		100.00	1
9155 SHERMAN, ALFREDA	60.80		60.80	1
8322 SHERMAN, ANNIE	173.00		173.00	1
9262 SHERMAN, STEPHANIE G	25.00		25.00	1
456 SHERWIN-WILLIAMS	742.67		742.67	3
9192 SHMULSKY, FATIMA MOORE	59.60		59.60	1
9260 SHOUP, BRIAN DALE	25.00		25.00	1
5449 SHS-JOBS FOR MISSISSIPPI GRADUATES	2,000.00		2,000.00	1
5532 SHURDEN, JOE JR. DBA SHURDEN CONST.	3,400.00		3,400.00	1
9536 SHURDEN, PAULA ANN	32.80		32.80	1
4622 SHURDEN, RUBY	35.00		35.00	1
9311 SILVA, JONNIE MITCHELL	50.00		50.00	1
5596 SIMMONS EROSION CONTROL INC	862,015.26		862,015.26	5
9257 SIMPSON, MICHAEL TERRELL	25.00		25.00	1
9189 SIMS, LAUREN E	50.00		50.00	1
8080 SINGLETARY, BOB	340.00		340.00	3
9143 SINGLETARY, BOBBY C	50.00		50.00	1

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R E C A P :

5518 SITE MASTERS CONSTRUCTION, INC.	1,538,634.38		1,538,634.38	5
8355 SKINNER, DOROTHY	167.00		167.00	1
9548 SMILEY, DONISHA R	25.00		25.00	1
9117 SMITH, BETSEY GOODSON	59.60		59.60	1
9414 SMITH, CHRISTOPHER LASHAUN	50.00		50.00	1
9582 SMITH, DAVID ROY	29.20		29.20	1
4282 SMITH, DONNA S.	23,667.41		23,667.41	1
9339 SMITH, DOROTHY M	25.00		25.00	1
9525 SMITH, DOROTHY M	25.00		25.00	1
8326 SMITH, EDNA M	173.00		173.00	1
9579 SMITH, JERRY AUSTIN	25.00		25.00	1
8026 SMITH, JOHN A.	688.00		688.00	4
9435 SMITH, LAURA L	50.00		50.00	1
8070 SMITH, LENA	543.00		543.00	3
9483 SMITH, NOEL ELISHA	25.00		25.00	1
9309 SMITH, RENA FAY	59.60		59.60	1
8323 SMITH, SARA	173.00		173.00	1
9506 SMITHERMAN, JOSEPH EMMETT	25.00		25.00	1
4363 SMITHERMAN, SISSY	425.18		425.18	1
5623 SOILTECH CONSULTANTS, INC.	16,990.00		16,990.00	2
5109 SOUTHERN AIR SOLUTIONS, INC.	1,574.56		1,574.56	1
5616 SOUTHERN MACHINING LLC	2,000.00		2,000.00	1
1125 SOUTHERN PIPE & SUPPLY CO	512.05		512.05	3
3579 SOUTHERN TIRE MART	20,760.32		20,760.32	10
3661 SPEEDCO TRACTOR PARTS	606.89		606.89	2
8039 SPENCER, BRAD	1,728.00		1,728.00	4
8901 SPIVEY, DEAN E	100.00		100.00	1
8310 SPIVEY, J.E.	465.00		465.00	3
5466 SPRINGLEAF FINANCIAL SERVICES, INC.	1,200.31		1,200.31	4
9426 STAFFORD, TY WILLIAM	50.00		50.00	1
8288 STALLINGS, EMMA	250.00		250.00	2
9118 STALLINGS, GROVER	53.00		53.00	1
9164 STALLINGS, LISA L	50.00		50.00	1
9197 STALLINGS, RENA DANCER	50.00		50.00	1
4550 STAMPS A MILLION	913.70		913.70	4
9388 STANCILL, ALAN JONATHAN	54.20		54.20	1
9569 STANFORD, DARBY CAROLINE	25.00		25.00	1
5152 STAPLES CONTRACT & COMMERCIAL, INC.	416.42		416.42	2
3810 STARKVILLE AREA ARTS COUNCIL	7,500.00		7,500.00	1
5238 STARKVILLE ATHLETIC CLUB	8,025.00		8,025.00	24
180 STARKVILLE AUTO PARTS, INC.	11,015.80		11,015.80	33
4113 STARKVILLE COMPUTERS, INC.	12,739.81		12,739.81	14
087 STARKVILLE DAILY NEWS	11,955.99		11,955.99	19
4244 STARKVILLE FAMILY PRACTICE	11,539.28		11,539.28	19
184 STARKVILLE FORD MERCURY, INC.	8,938.06		8,938.06	11
2177 STARKVILLE GLASS AND PAINT	5,415.00		5,415.00	12
183 STARKVILLE L P GAS, INC.	1,356.20		1,356.20	3
5172 STARKVILLE LAW LIBRARY	15,129.00		15,129.00	12
5227 STARKVILLE OKTIBBEHA COUNTY CONSOLIDATED	137,509.29		137,509.29	13
554 STARKVILLE RADIOLOGY ASSOC	1,848.06		1,848.06	9
673 STARKVILLE SEPARATE SCHOOLS	67,069.03		67,069.03	1

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5286 STARKVILLE SMILES	5,897.74		5,897.74	11
182 STARKVILLE UTILITIES	223,357.99		223,357.99	24
131 STATE OF MISSISSIPPI	559,333.09		559,333.09	12
4611 STATE TREASURER	1,000,000.00		1,000,000.00	1
1836 STATE TREASURY FUND 3053	107,945.34		107,945.34	12
2205 STATEWIDE FEDERAL CREDIT UNION	55,980.00		55,980.00	26
9540 STEED, BRIAN R	25.00		25.00	1
5624 STELLA AIR LLC	21,250.00		21,250.00	1
3990 STERLING SOLUTIONS, INC.	500.00		500.00	1
5568 STEVEN STEAMERS	450.00		450.00	1
9587 STEVENSON, SHELBY C	25.00		25.00	1
8236 STEWART-BURESS, ANGELA	100.00		100.00	1
9119 STOKES, WALLACE MAULDIN	50.00		50.00	1
4331 STOP HEART ATTACK	3,493.00		3,493.00	1
885 STRATTON HATS, INC.	138.19		138.19	1
9511 STRAWDERMAN, BRANSON RAY	25.00		25.00	1
189 STRIBLING EQUIPMENT COMPANY	4,463.06		4,463.06	6
2786 STRICKLAND, LESLIE	1,992.00		1,992.00	12
9541 STRICKLIN, LISA PAGAN	25.00		25.00	1
9141 STRINGER, KATHRYN ANNE	50.00		50.00	1
5572 STRUCTURAL TECHNOLOGY, INC.	575.00		575.00	1
9062 STUART, MELYSSA BBROOKE	35.00		35.00	1
9120 SUDDUTH-CONLEY, ROMIKA Y	75.00		75.00	1
190 SULLIVANS OFFICE SUPPLY	38,730.31		38,730.31	36
2344 SUNBELT FIRE APPARATUS	6,844.03		6,844.03	6
5054 SUPREME COURT OF MISSISSIPPI	1,200.00		1,200.00	3
8307 SWANN, REBECCA	250.00		250.00	2
9285 SWANN, TAMRA H	58.40		58.40	1
2806 SYNERGETICS DCS, INC	12,652.50		12,652.50	11
1089 SYSCO MEMPHIS	40,116.51		40,116.51	9
2936 TALX UC EXPRESS	1,500.00		1,500.00	2
9572 TATE, LAKEDRIA BRIANNA	25.00		25.00	1
9021 TATE, LEO MARVIN	280.00		280.00	1
9069 TATE, MARLEXIS DENISE	35.00		35.00	1
8325 TATE, PADRAIC	48.00		48.00	1
9121 TATE, PETHEZZA NICHOLE	75.00		75.00	1
9231 TAYLOR, GARETH STEPHEN	28.00		28.00	1
9298 TAYLOR, KRYSTAL RENEE	69.20		69.20	1
2907 TEC	4,619.70		4,619.70	27
5587 TELLOS, LLC	650.00		650.00	1
8311 TEMPLE, BRITTANY	167.00		167.00	1
9122 THAGGARD, DEBORAH W	50.00		50.00	1
5470 THE CITIZENS BANK OF PHILADELPHIA	58,800,015.00		58,800,015.00	4
4192 THE CLARION-LEDGER	2,222.66		2,222.66	7
3116 THE COMMERCIAL DISPATCH	2,041.21		2,041.21	9
5495 THE LAW OFFICE OF RHONDA S EVANS,PLLC	800.00		800.00	1
5235 THE MERCHANTS COMPANY	16,095.24		16,095.24	9
4721 THE PEOPLES BANK CORP.TRUST SVCS.	136,375.00		136,375.00	2
9123 THIAM, ABDUL EVAN	50.00		50.00	1
5375 THOMAS UROLOGY CLINIC PLLC	105.57		105.57	1
9518 THOMAS, DEBBIE MCGEE	28.60		28.60	1

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R E C A P :

9124 THOMAS, LUCILLE PERRY	105.60		105.60	1
8214 THOMAS, MARLENE	584.00		584.00	4
9204 THOMAS, VANESSA	182.00		182.00	2
195 THOMPSON MACHINERY	69,982.18		69,982.18	20
9537 THOMPSON, ARTHUR	31.00		31.00	1
9232 THOMPSON, HAILEY REYNOLDS	25.00		25.00	1
5635 THOMPSON, SARAH	80.00		80.00	1
9276 THORNTON, JUSTIN ADAM	56.00		56.00	1
1782 THREE RIVERS PLANNING & DEVELOPMENT DIST	15,400.00		15,400.00	11
8243 TILLERY, CHARLES R	590.00		590.00	4
9320 TINGLE, WILLIAM AUSTIN	50.00		50.00	1
8230 TISDALE, JACQUELINE	542.00		542.00	4
9291 TISDALE, JIMMIE LAMAR	59.60		59.60	1
5162 TJ CHEMICALS & SUPPLIES LLC.	1,259.00		1,259.00	1
3709 TNT SAFETY & SECURITY, INC.	119.00		119.00	1
9149 TOMLINSON, BOBBY EDWARD	50.00		50.00	1
9216 TOMLINSON, MARY L	125.00		125.00	2
5629 TORAN, SHONDA A.	825.00		825.00	2
9202 TORRENCE, DAVID A	125.00		125.00	2
5291 TOSHIBA BUSINESS SOLUTIONS, USA	6,582.98		6,582.98	11
942 TOWN OF MABEN FIRE DEPARTMENT	14,000.00		14,000.00	2
9574 TOWNSEL, BERNICE	25.00		25.00	1
9064 TOWNSEL, MARSHA M	38.60		38.60	1
9125 TOWNSEL, TYRONE	50.00		50.00	1
4558 TRAIL BOSS TRAILERS, INC.	64.75		64.75	2
2919 TRAINER, ORLANDO	629.25		629.25	5
5033 TRANSUNION RISK AND ALTERNATIVE	840.50		840.50	12
9366 TRAYWICK, DANA LAROCK	25.00		25.00	1
2449 TRI-COUNTY HAZ-MAT	2,500.00		2,500.00	1
2911 TRI-STARR MUFFLER & BRAKES	208.54		208.54	2
2412 TRI-STATE CONSULTING SERVICE	37,250.00		37,250.00	12
3195 TRI-STATE LUMBER CO	7,695.00		7,695.00	2
200 TRI-STATE TRUCK CENTER, INC.	1,990.50		1,990.50	4
3185 TRI-TECH, INC.	587.51		587.51	3
8899 TRIBBLE, LAURA KATE WATTA	100.00		100.00	1
9352 TRIMBLE, TESSA C	25.00		25.00	1
5237 TRIPLETT, DELOIS	464.44		464.44	1
5628 TRIPLETT, JOEL	95.04		95.04	1
9340 TRIPLETT, MAURIEL J	25.00		25.00	1
5163 TRUSTMARK NATIONAL BANK	91,260.24		91,260.24	12
5504 TUCK, LYNDA G.	80.00		80.00	1
9594 TURNER, MITCHELL A	35.20		35.20	1
8043 TURNER, PATRICIA	670.00		670.00	4
3459 TURNIPSEED, JESSIE	3,500.00		3,500.00	1
1932 U S POSTMASTER-VET	155.00		155.00	2
4005 U.S.POSTAL SERVICE (POSTAGE-BY-PHONE)	19,576.21		19,576.21	5
3704 ULINE COMPANY	376.02		376.02	2
5603 UNION COUNTY CIRCUIT COURT	1,485.90		1,485.90	1
202 UNITED PRODUCE COMPANY, INC.	6,857.65		6,857.65	12
4855 UNITED RENTALS, INC.	8,803.68		8,803.68	10
201 UNITED STATE POSTMASTER (S)	250.00		250.00	1

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R E C A P :

263 UNITED STATE POSTMASTER (W)	4,800.00		4,800.00	12
4301 UNITED STATE POSTMASTER EXT.	50.00		50.00	1
264 UNITED STATES POSTMASTER (BOS)	214.00		214.00	1
360 UNITED STATES POSTMASTER JP	50.00		50.00	1
1449 UNITED STATES POSTMASTER YC	380.00		380.00	3
4945 UNIVAR USA, INC.	4,887.30		4,887.30	3
8182 UPCHURCH, JOHNNY	688.00		688.00	4
8183 UPCHURCH, NANCIE	608.00		608.00	4
5608 USC INTERNAL MERGER CO LLC	1,157.50		1,157.50	1
5631 VANCE BROTHERS, INC	64,020.90		64,020.90	1
2997 VARDAMAN, TERRE M	22,222.00		22,222.00	26
9379 VAUGHAN, LISA HALL	25.00		25.00	1
5599 VAUGHN, CAROL	858.05		858.05	1
4987 VERIZON WIRELESS SERVICES,LLC	1,920.52		1,920.52	22
5560 VERTIV CORPORATION	1,705.90		1,705.90	1
5024 VFIS/GLATFELTER INSURANCE GROUP	85.00		85.00	1
9505 VICKERS, TAYLOR N	34.60		34.60	1
9549 VIRGIL, RENA COPPRUE	25.00		25.00	1
5388 VOLUNTEER STARKVILLE, INC.	2,500.00		2,500.00	1
8900 VOZZO, JOHN ANTHONY	137.00		137.00	1
4555 W.M.BROOKS & ASSOCIATES, LLC	7,500.00		7,500.00	1
4827 W.S.DARLEY & CO.	831.24		831.24	2
3761 WADE INCORPORATED	4,709.09		4,709.09	5
207 WAL-MART PAYMENT PROCESSING	11,496.18		11,496.18	29
8330 WALKER, YOLANDA	173.00		173.00	1
9048 WALKER, YOLANDA HAMMOND	35.00		35.00	1
2921 WALTMON FRAME AND BODY SHOP	2,276.19		2,276.19	2
9556 WARD, ANN H	31.00		31.00	1
9557 WARD, RICHARD L	29.20		29.20	1
9063 WARD, TREASURE CELESTE	35.00		35.00	1
9361 WARDLAW, KERRI H	25.00		25.00	1
9126 WARE, AVERY LASHEA	57.20		57.20	1
8030 WARE, CARLENE A.	465.00		465.00	3
8366 WARE, GWENDOLYN	100.00		100.00	1
9022 WARE, THOMAS CARL	280.00		280.00	1
9052 WARNKEN, PAMELA HARRIS	38.00		38.00	1
9127 WARREN, CHRIS L	50.00		50.00	1
9218 WASHINGTON, CURTIS MARK	25.00		25.00	1
4222 WATERMARK PRINTERS, LLC	8,861.00		8,861.00	10
208 WATERS TRUCK & TRACTOR	39,382.47		39,382.47	14
9128 WATERWAY, VALERIE GAY	58.40		58.40	1
2773 WATKINS, WARD AND STAFFORD	58,200.00		58,200.00	2
2748 WATSON, BRETT	81.89		81.89	2
8137 WATSON, VANCE	173.00		173.00	1
9419 WATT, ARRINGTON L	68.00		68.00	1
9060 WEATHERLY, MOREE ELIZABETH	35.00		35.00	1
5513 WEATHERS CONSTRUCTION, INC.	9,522.92		9,522.92	1
9303 WELCH, JAMES CASEY	50.00		50.00	1
4992 WELLINGTON ASSOCIATES, INC.	54,535.00		54,535.00	3
9157 WELLS, LEIGH A	50.00		50.00	1
5619 WEST HAVEN FARMS, LLC	2,000.00		2,000.00	1

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VENDOR NAME	EXPENDITURE	BALANCE SHEET	TOTAL	CHECKS
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R E C A P :

2536 WEST PUBLISHING PAYMENT CTR	3,467.00		3,467.00	12
8066 WEST, DIANNE	688.00		688.00	4
9532 WEST, VIVIAN DENISE	25.00		25.00	1
1918 WHITE, CURTIS	140.00		140.00	2
8356 WHITE, SHELIA	318.00		318.00	2
9256 WHITEHEAD, JASON W	25.00		25.00	1
8114 WHITESIDE, SALLIE	668.00		668.00	4
8282 WILKINSON, RICHARD K	173.00		173.00	1
8349 WILLCUTT, JIM	592.00		592.00	2
9566 WILLERS, JO ANNE J	32.50		32.50	1
9133 WILLERS, NATHANIEL LOUIS	105.60		105.60	1
2761 WILLIAM WELLS TIRE AND AUTO REPAIR	366.00		366.00	2
5551 WILLIAMS LAWN MAINTENANCE LLC	785.00		785.00	2
9129 WILLIAMS, ALMA REE	62.00		62.00	1
9055 WILLIAMS, BRUCE	38.60		38.60	1
8014 WILLIAMS, GLEN E.	523.00		523.00	3
4790 WILLIAMS, JOE	240.80		240.80	2
9058 WILLIAMS, JOSEPH HARVEY	35.00		35.00	1
8347 WILLIAMS, JULIA	173.00		173.00	1
9439 WILLIAMS, LATAWNYA D	50.00		50.00	1
9527 WILLIAMS, OLIVIA D	25.00		25.00	1
8327 WILLIAMS, SHELIA	167.00		167.00	1
9479 WILLIAMS, TAMIKA F	25.00		25.00	1
9482 WILLIAMS, VICKI LYNN	25.00		25.00	1
9130 WILLIAMSON, EMILY GAY	25.00		25.00	1
214 WILLIAMSON, HONORABLE MARK G	8,533.86		8,533.86	2
9249 WILLIAMSON, JULIA R	25.00		25.00	1
8221 WILSON, PEGGY	465.00		465.00	3
9316 WILSON, SAMMIE LOUIS	70.40		70.40	1
9488 WINKLER, JOURDAN TONY	32.20		32.20	1
9356 WINN, VALENCIA DENISE	25.00		25.00	1
3611 WINSTON CHOCTAW CO. REG. CORRECTIONAL	20,200.00		20,200.00	11
5569 WINSTON COUNTY EXTENSION	30.00		30.00	1
9358 WOFFORD, JENNIFER J	25.00		25.00	1
9575 WOLF, JERRY W	29.80		29.80	1
3469 WOOD FRUITTICHER GROCERY CO.	38,222.52		38,222.52	10
834 WOOTEN, KATHY L	2,125.07		2,125.07	12
9225 WOOTEN, NICOLE L	25.00		25.00	1
9570 WOOTEN, SUMMER J	25.00		25.00	1
5523 WORSHAM BROTHERS CONSTRUCTION, LLC	1,360,995.65		1,360,995.65	12
4799 WREN BODY WORKS, LLC	978.50		978.50	1
9452 WYNN, VELISIA	50.00		50.00	1
9432 YE, ROBYN M	65.60		65.60	1
930 YEATMAN, PAUL	9,995.00		9,995.00	11
9397 YEATMAN, TAMELA J	50.00		50.00	1
951 YOUNG WELDING SUPPLY, INC.	3,907.47		3,907.47	16
9136 YOUNG, BRITTANY SHANITA	84.00		84.00	1
8283 YOUNG, DAVID	292.00		292.00	2
8324 YOUNG, LENA	173.00		173.00	1
9247 ZEIGLER, SEANTELE	25.00		25.00	1
3571 ZELINKA, CYNTHIA	2,095.20		2,095.20	4

OKTIBBEHA COUNTY 2018/2019
 VENDOR CASH DISBURSEMENTS JOURNAL
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VENDOR NAME	EXPENDITURE	BALANCE SHEET	TOTAL	CHECKS
R E C A P :				
4694 ZETRON, INC.	18,500.00		18,500.00	1
8003 ZIMMERMAN, LOREN	300.00		300.00	2
8256 ZIMMERMAN, LYNN	479.00		479.00	3
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000	33,043,725.95		33,043,725.95	4887