

Fund Name Payee	Department	Amount	Claims Docket Claim No.
GENERAL COUNTY	RECEIPTS		1411
GEORGE COUNTY BOARD OF SUPERVISORS		265.00	
GENERAL COUNTY	RECEIPTS		1412
MISSISSIPPI CRIME LAB		90.00	
GENERAL COUNTY	RECEIPTS		1413
CRIME VICTIM ASSESSMENT FUND		1276.50	
GENERAL COUNTY	RECEIPTS		1414
WILLIAM F WINTER ARCHIVES & HISTORY BLDG		9.00	
GENERAL COUNTY	RECEIPTS		1414
WILLIAM F WINTER ARCHIVES & HISTORY BLDG		76.50	
GENERAL COUNTY	RECEIPTS		1414
WILLIAM F WINTER ARCHIVES & HISTORY BLDG		22.50	
	Department Total		
1739.50			
GENERAL COUNTY	BOARD OF SUPERVISORS		1376
CNA SURETY CORP		375.00	
GENERAL COUNTY	BOARD OF SUPERVISORS		1376
CNA SURETY CORP		375.00	
GENERAL COUNTY	BOARD OF SUPERVISORS		1377
C SPIRE BUSINESS		1109.91	
GENERAL COUNTY	BOARD OF SUPERVISORS		1378
C SPIRE BUSINESS		2374.67	
GENERAL COUNTY	BOARD OF SUPERVISORS		1379
CENTERPOINT ENERGY		10.00	
GENERAL COUNTY	BOARD OF SUPERVISORS		1383
PINE BELT MENTAL HEALTH RES		1750.00	
GENERAL COUNTY	BOARD OF SUPERVISORS		1405
DILLON MCINNIS		151.42	
GENERAL COUNTY	BOARD OF SUPERVISORS		1405
DILLON MCINNIS		177.00	
GENERAL COUNTY	BOARD OF SUPERVISORS		1420
TECHSOURCE SOLUTIONS INC		3950.00	
GENERAL COUNTY	BOARD OF SUPERVISORS		1422
MAPDD		450.00	
GENERAL COUNTY	BOARD OF SUPERVISORS		1422
MAPDD		400.00	
GENERAL COUNTY	BOARD OF SUPERVISORS		1423
LEMON MOHLER INSURANCE AGENCY		263.00	
GENERAL COUNTY	BOARD OF SUPERVISORS		1425
AMAZON CAPITAL SERVICES		188.44	
GENERAL COUNTY	BOARD OF SUPERVISORS		1426
GREENE COUNTY HERALD		430.10	
GENERAL COUNTY	BOARD OF SUPERVISORS		1426
GREENE COUNTY HERALD		137.34	
GENERAL COUNTY	BOARD OF SUPERVISORS		1426
GREENE COUNTY HERALD		167.00	

GENERAL COUNTY	BOARD OF SUPERVISORS	1426
GREENE COUNTY HERALD	127.48	
GENERAL COUNTY	BOARD OF SUPERVISORS	1426
GREENE COUNTY HERALD	-525.00	
GENERAL COUNTY	BOARD OF SUPERVISORS	1427
DE LAGE LANDEN FINANCIAL	3393.37	
GENERAL COUNTY	BOARD OF SUPERVISORS	1433
LEAF RIVER SOFTBALL	2000.00	
GENERAL COUNTY	BOARD OF SUPERVISORS	1434
GREENE COUNTY VOLLEYBALL	1000.00	
GENERAL COUNTY	BOARD OF SUPERVISORS	1436
BORDIS, DANOS & PIERCE, PLLC	4216.66	
GENERAL COUNTY	BOARD OF SUPERVISORS	1436
BORDIS, DANOS & PIERCE, PLLC	1180.00	
GENERAL COUNTY	BOARD OF SUPERVISORS	1436
BORDIS, DANOS & PIERCE, PLLC	500.00	
GENERAL COUNTY	BOARD OF SUPERVISORS	1437
PAYROLL CLEARING FUND	9038.45	
GENERAL COUNTY	BOARD OF SUPERVISORS	1437
PAYROLL CLEARING FUND	8034.49	
GENERAL COUNTY	BOARD OF SUPERVISORS	1437
PAYROLL CLEARING FUND	655.19	
GENERAL COUNTY	BOARD OF SUPERVISORS	1437
PAYROLL CLEARING FUND	1407.69	
GENERAL COUNTY	BOARD OF SUPERVISORS	1437
PAYROLL CLEARING FUND	3425.35	
GENERAL COUNTY	BOARD OF SUPERVISORS	1437
PAYROLL CLEARING FUND	1142.00	
GENERAL COUNTY	BOARD OF SUPERVISORS	1437
PAYROLL CLEARING FUND	267.08	
GENERAL COUNTY	BOARD OF SUPERVISORS	1437
PAYROLL CLEARING FUND	28.21	
GENERAL COUNTY	BOARD OF SUPERVISORS	1437
PAYROLL CLEARING FUND	41.64	
GENERAL COUNTY	BOARD OF SUPERVISORS	1437
PAYROLL CLEARING FUND	18.75	
GENERAL COUNTY	BOARD OF SUPERVISORS	1437
PAYROLL CLEARING FUND	50.00	
GENERAL COUNTY	BOARD OF SUPERVISORS	1437
PAYROLL CLEARING FUND	150.00	
GENERAL COUNTY	BOARD OF SUPERVISORS	1437
PAYROLL CLEARING FUND	51.50	
GENERAL COUNTY	BOARD OF SUPERVISORS	1437
PAYROLL CLEARING FUND	1610.40	
GENERAL COUNTY	BOARD OF SUPERVISORS	1437
PAYROLL CLEARING FUND	20.25	
GENERAL COUNTY	BOARD OF SUPERVISORS	1437
PAYROLL CLEARING FUND	69.15	
GENERAL COUNTY	BOARD OF SUPERVISORS	1437
PAYROLL CLEARING FUND	27.82	
GENERAL COUNTY	BOARD OF SUPERVISORS	1437
PAYROLL CLEARING FUND	90.41	

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Fund Name Payee	Department	Amount	Claims Docket Claim No.
GENERAL COUNTY	BOARD OF SUPERVISORS		1437
PAYROLL CLEARING FUND		34.78	
GENERAL COUNTY	BOARD OF SUPERVISORS		1437
PAYROLL CLEARING FUND		10.08	
GENERAL COUNTY	BOARD OF SUPERVISORS		1437
PAYROLL CLEARING FUND		6.04	
GENERAL COUNTY	BOARD OF SUPERVISORS		1437
PAYROLL CLEARING FUND		65.65	
GENERAL COUNTY	BOARD OF SUPERVISORS		1437
PAYROLL CLEARING FUND		2093.52	
GENERAL COUNTY	BOARD OF SUPERVISORS		1437
PAYROLL CLEARING FUND		1127.28	
GENERAL COUNTY	BOARD OF SUPERVISORS		1446
UNITED STATES POSTMASTER		154.00	
GENERAL COUNTY	BOARD OF SUPERVISORS		1449
STAPLES		183.10	
GENERAL COUNTY	BOARD OF SUPERVISORS		1451
IMPERIAL DADE		341.68	
GENERAL COUNTY	BOARD OF SUPERVISORS		1453
GREENE COUNTY HERALD		125.00	
GENERAL COUNTY	BOARD OF SUPERVISORS		1453
GREENE COUNTY HERALD		175.00	
GENERAL COUNTY	BOARD OF SUPERVISORS		1453
GREENE COUNTY HERALD		175.00	
GENERAL COUNTY	BOARD OF SUPERVISORS		1453
GREENE COUNTY HERALD		437.54	
GENERAL COUNTY	BOARD OF SUPERVISORS		1453
GREENE COUNTY HERALD		125.00	
GENERAL COUNTY	BOARD OF SUPERVISORS		1454
TECHSOURCE SOLUTIONS INC		4010.00	
GENERAL COUNTY	BOARD OF SUPERVISORS		1454
TECHSOURCE SOLUTIONS INC		1073.00	
GENERAL COUNTY	BOARD OF SUPERVISORS		1454
TECHSOURCE SOLUTIONS INC		1480.00	
GENERAL COUNTY	BOARD OF SUPERVISORS		1457
DOBBINS LAW OFFICE		1000.00	
GENERAL COUNTY	BOARD OF SUPERVISORS		1458
MICHELLE D EUBANKS		4166.67	
GENERAL COUNTY	BOARD OF SUPERVISORS		1460
LEMON MOHLER INSURANCE AGENCY		263.00	
GENERAL COUNTY	BOARD OF SUPERVISORS		1460
LEMON MOHLER INSURANCE AGENCY		263.00	
GENERAL COUNTY	BOARD OF SUPERVISORS		1461
AMAZON CAPITAL SERVICES		28.47	
GENERAL COUNTY	BOARD OF SUPERVISORS		1462
DEX IMAGING		49.26	
GENERAL COUNTY	BOARD OF SUPERVISORS		1465
U.S.NEXT		189.00	

GENERAL COUNTY	BOARD OF SUPERVISORS	1471
WRBE	100.00	
GENERAL COUNTY	BOARD OF SUPERVISORS	1479
BALCH & BINGHAM LLP	29174.90	
GENERAL COUNTY	BOARD OF SUPERVISORS	1479
BALCH & BINGHAM LLP		
GENERAL COUNTY	BOARD OF SUPERVISORS	1481
C SPIRE WIRELESS	1109.91	
GENERAL COUNTY	BOARD OF SUPERVISORS	1482
C SPIRE BUSINESS	2351.85	
GENERAL COUNTY	BOARD OF SUPERVISORS	1485
MASIT	1575.28	
GENERAL COUNTY	BOARD OF SUPERVISORS	1485
MASIT	59363.55	
GENERAL COUNTY	BOARD OF SUPERVISORS	1487
MISSISSIPPI POWER CO	217.20	
GENERAL COUNTY	BOARD OF SUPERVISORS	1490
DELTA COMPUTER SYSTEMS, INC	540.00	
GENERAL COUNTY	BOARD OF SUPERVISORS	1491
ANGELA PEARCE	195.64	
GENERAL COUNTY	BOARD OF SUPERVISORS	1491
ANGELA PEARCE	59.00	
GENERAL COUNTY	BOARD OF SUPERVISORS	1492
DILLON MCINNIS	771.84	
GENERAL COUNTY	BOARD OF SUPERVISORS	1492
DILLON MCINNIS	295.00	
GENERAL COUNTY	BOARD OF SUPERVISORS	1493
WAYNE BARROW	134.40	
GENERAL COUNTY	BOARD OF SUPERVISORS	1493
WAYNE BARROW	295.00	
GENERAL COUNTY	BOARD OF SUPERVISORS	1494
FREDRICK JOHNSON	241.92	
GENERAL COUNTY	BOARD OF SUPERVISORS	1494
FREDRICK JOHNSON	295.00	
GENERAL COUNTY	BOARD OF SUPERVISORS	1495
DAVID TINGLE	241.92	
GENERAL COUNTY	BOARD OF SUPERVISORS	1495
DAVID TINGLE	295.00	
GENERAL COUNTY	BOARD OF SUPERVISORS	1498
PAYROLL CLEARING FUND	9038.45	
GENERAL COUNTY	BOARD OF SUPERVISORS	1498
PAYROLL CLEARING FUND	8034.49	
GENERAL COUNTY	BOARD OF SUPERVISORS	1498
PAYROLL CLEARING FUND	655.19	
GENERAL COUNTY	BOARD OF SUPERVISORS	1498
PAYROLL CLEARING FUND	1407.69	
GENERAL COUNTY	BOARD OF SUPERVISORS	1498
PAYROLL CLEARING FUND	3425.35	
GENERAL COUNTY	BOARD OF SUPERVISORS	1498
PAYROLL CLEARING FUND	1142.00	
GENERAL COUNTY	BOARD OF SUPERVISORS	1498
PAYROLL CLEARING FUND	267.08	

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Fund Name Payee	Department	Amount	Claims Docket Claim No.
GENERAL COUNTY	BOARD OF SUPERVISORS		1498
PAYROLL CLEARING FUND		28.21	
GENERAL COUNTY	BOARD OF SUPERVISORS		1498
PAYROLL CLEARING FUND		41.64	
GENERAL COUNTY	BOARD OF SUPERVISORS		1498
PAYROLL CLEARING FUND		18.75	
GENERAL COUNTY	BOARD OF SUPERVISORS		1498
PAYROLL CLEARING FUND		50.00	
GENERAL COUNTY	BOARD OF SUPERVISORS		1498
PAYROLL CLEARING FUND		150.00	
GENERAL COUNTY	BOARD OF SUPERVISORS		1498
PAYROLL CLEARING FUND		51.50	
GENERAL COUNTY	BOARD OF SUPERVISORS		1498
PAYROLL CLEARING FUND		1610.40	
GENERAL COUNTY	BOARD OF SUPERVISORS		1498
PAYROLL CLEARING FUND		20.25	
GENERAL COUNTY	BOARD OF SUPERVISORS		1498
PAYROLL CLEARING FUND		69.15	
GENERAL COUNTY	BOARD OF SUPERVISORS		1498
PAYROLL CLEARING FUND		27.82	
GENERAL COUNTY	BOARD OF SUPERVISORS		1498
PAYROLL CLEARING FUND		90.41	
GENERAL COUNTY	BOARD OF SUPERVISORS		1498
PAYROLL CLEARING FUND		34.78	
GENERAL COUNTY	BOARD OF SUPERVISORS		1498
PAYROLL CLEARING FUND		10.08	
GENERAL COUNTY	BOARD OF SUPERVISORS		1498
PAYROLL CLEARING FUND		6.04	
GENERAL COUNTY	BOARD OF SUPERVISORS		1498
PAYROLL CLEARING FUND		65.65	
GENERAL COUNTY	BOARD OF SUPERVISORS		1498
PAYROLL CLEARING FUND		2093.52	
GENERAL COUNTY	BOARD OF SUPERVISORS		1498
PAYROLL CLEARING FUND		1127.28	
GENERAL COUNTY	BOARD OF SUPERVISORS		1499
UNITED STATES POSTMASTER		9.11	
GENERAL COUNTY	BOARD OF SUPERVISORS		1500
PAYROLL CLEARING FUND		9038.45	
GENERAL COUNTY	BOARD OF SUPERVISORS		1500
PAYROLL CLEARING FUND		8034.49	
GENERAL COUNTY	BOARD OF SUPERVISORS		1500
PAYROLL CLEARING FUND		655.19	
GENERAL COUNTY	BOARD OF SUPERVISORS		1500
PAYROLL CLEARING FUND		1407.69	
GENERAL COUNTY	BOARD OF SUPERVISORS		1500
PAYROLL CLEARING FUND		3425.35	
GENERAL COUNTY	BOARD OF SUPERVISORS		1500
PAYROLL CLEARING FUND		1142.00	

GENERAL COUNTY	BOARD OF SUPERVISORS	1500
PAYROLL CLEARING FUND	267.08	
GENERAL COUNTY	BOARD OF SUPERVISORS	1500
PAYROLL CLEARING FUND	28.21	
GENERAL COUNTY	BOARD OF SUPERVISORS	1500
PAYROLL CLEARING FUND	41.64	
GENERAL COUNTY	BOARD OF SUPERVISORS	1500
PAYROLL CLEARING FUND	18.75	
GENERAL COUNTY	BOARD OF SUPERVISORS	1500
PAYROLL CLEARING FUND	50.00	
GENERAL COUNTY	BOARD OF SUPERVISORS	1500
PAYROLL CLEARING FUND	150.00	
GENERAL COUNTY	BOARD OF SUPERVISORS	1500
PAYROLL CLEARING FUND	51.50	
GENERAL COUNTY	BOARD OF SUPERVISORS	1500
PAYROLL CLEARING FUND	1610.40	
GENERAL COUNTY	BOARD OF SUPERVISORS	1500
PAYROLL CLEARING FUND	20.25	
GENERAL COUNTY	BOARD OF SUPERVISORS	1500
PAYROLL CLEARING FUND	69.15	
GENERAL COUNTY	BOARD OF SUPERVISORS	1500
PAYROLL CLEARING FUND	27.82	
GENERAL COUNTY	BOARD OF SUPERVISORS	1500
PAYROLL CLEARING FUND	90.41	
GENERAL COUNTY	BOARD OF SUPERVISORS	1500
PAYROLL CLEARING FUND	34.78	
GENERAL COUNTY	BOARD OF SUPERVISORS	1500
PAYROLL CLEARING FUND	10.08	
GENERAL COUNTY	BOARD OF SUPERVISORS	1500
PAYROLL CLEARING FUND	6.04	
GENERAL COUNTY	BOARD OF SUPERVISORS	1500
PAYROLL CLEARING FUND	65.65	
GENERAL COUNTY	BOARD OF SUPERVISORS	1500
PAYROLL CLEARING FUND	2093.52	
GENERAL COUNTY	BOARD OF SUPERVISORS	1500
PAYROLL CLEARING FUND	1127.28	

Department Total

224103.82

GENERAL COUNTY	CHANCERY CLERK'S DEPARTMENT	1410
DEX IMAGING	26.15	
GENERAL COUNTY	CHANCERY CLERK'S DEPARTMENT	1437
PAYROLL CLEARING FUND	208.33	
GENERAL COUNTY	CHANCERY CLERK'S DEPARTMENT	1437
PAYROLL CLEARING FUND	203.83	
GENERAL COUNTY	CHANCERY CLERK'S DEPARTMENT	1437
PAYROLL CLEARING FUND	96.15	
GENERAL COUNTY	CHANCERY CLERK'S DEPARTMENT	1437
PAYROLL CLEARING FUND	1000.00	
GENERAL COUNTY	CHANCERY CLERK'S DEPARTMENT	1437
PAYROLL CLEARING FUND	269.99	

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Claims Docket

Fund Name Payee	Department	Amount	Claim No.
GENERAL COUNTY PAYROLL CLEARING FUND	CHANCERY CLERK'S DEPARTMENT	81.79	1437
GENERAL COUNTY PAYROLL CLEARING FUND	CHANCERY CLERK'S DEPARTMENT	19.13	1437
GENERAL COUNTY PAYROLL CLEARING FUND	CHANCERY CLERK'S DEPARTMENT	20.00	1437
GENERAL COUNTY PAYROLL CLEARING FUND	CHANCERY CLERK'S DEPARTMENT	13.91	1437
GENERAL COUNTY PAYROLL CLEARING FUND	CHANCERY CLERK'S DEPARTMENT	4.03	1437
GENERAL COUNTY PAYROLL CLEARING FUND	CHANCERY CLERK'S DEPARTMENT	13.13	1437
GENERAL COUNTY PAYROLL CLEARING FUND	CHANCERY CLERK'S DEPARTMENT	322.08	1437
GENERAL COUNTY ALLIANCE RENEWABLE TECHNOLOGIES, INC.	CHANCERY CLERK'S DEPARTMENT	1300.00	1468
GENERAL COUNTY ALLIANCE RENEWABLE TECHNOLOGIES, INC.	CHANCERY CLERK'S DEPARTMENT	20.00	1468
GENERAL COUNTY DELTA COMPUTER SYSTEMS, INC	CHANCERY CLERK'S DEPARTMENT	60.00	1490
GENERAL COUNTY PAYROLL CLEARING FUND	CHANCERY CLERK'S DEPARTMENT	208.33	1498
GENERAL COUNTY PAYROLL CLEARING FUND	CHANCERY CLERK'S DEPARTMENT	203.83	1498
GENERAL COUNTY PAYROLL CLEARING FUND	CHANCERY CLERK'S DEPARTMENT	96.15	1498
GENERAL COUNTY PAYROLL CLEARING FUND	CHANCERY CLERK'S DEPARTMENT	1000.00	1498
GENERAL COUNTY PAYROLL CLEARING FUND	CHANCERY CLERK'S DEPARTMENT	269.99	1498
GENERAL COUNTY PAYROLL CLEARING FUND	CHANCERY CLERK'S DEPARTMENT	81.79	1498
GENERAL COUNTY PAYROLL CLEARING FUND	CHANCERY CLERK'S DEPARTMENT	19.13	1498
GENERAL COUNTY PAYROLL CLEARING FUND	CHANCERY CLERK'S DEPARTMENT	20.00	1498
GENERAL COUNTY PAYROLL CLEARING FUND	CHANCERY CLERK'S DEPARTMENT	13.91	1498
GENERAL COUNTY PAYROLL CLEARING FUND	CHANCERY CLERK'S DEPARTMENT	4.03	1498
GENERAL COUNTY PAYROLL CLEARING FUND	CHANCERY CLERK'S DEPARTMENT	13.13	1498
GENERAL COUNTY PAYROLL CLEARING FUND	CHANCERY CLERK'S DEPARTMENT	322.08	1498
GENERAL COUNTY PAYROLL CLEARING FUND	CHANCERY CLERK'S DEPARTMENT	1500.00	1500
GENERAL COUNTY PAYROLL CLEARING FUND	CHANCERY CLERK'S DEPARTMENT	416.66	1500
GENERAL COUNTY PAYROLL CLEARING FUND	CHANCERY CLERK'S DEPARTMENT	203.83	1500

GENERAL COUNTY	CHANCERY CLERK'S DEPARTMENT	1500
PAYROLL CLEARING FUND	96.15	
GENERAL COUNTY	CHANCERY CLERK'S DEPARTMENT	1500
PAYROLL CLEARING FUND	557.04	
GENERAL COUNTY	CHANCERY CLERK'S DEPARTMENT	1500
PAYROLL CLEARING FUND	1000.00	
GENERAL COUNTY	CHANCERY CLERK'S DEPARTMENT	1500
PAYROLL CLEARING FUND	675.49	
GENERAL COUNTY	CHANCERY CLERK'S DEPARTMENT	1500
PAYROLL CLEARING FUND	229.82	
GENERAL COUNTY	CHANCERY CLERK'S DEPARTMENT	1500
PAYROLL CLEARING FUND	53.75	
GENERAL COUNTY	CHANCERY CLERK'S DEPARTMENT	1500
PAYROLL CLEARING FUND	7.08	
GENERAL COUNTY	CHANCERY CLERK'S DEPARTMENT	1500
PAYROLL CLEARING FUND	4.92	
GENERAL COUNTY	CHANCERY CLERK'S DEPARTMENT	1500
PAYROLL CLEARING FUND	1.43	
GENERAL COUNTY	CHANCERY CLERK'S DEPARTMENT	1500
PAYROLL CLEARING FUND	4.65	
GENERAL COUNTY	CHANCERY CLERK'S DEPARTMENT	1500
PAYROLL CLEARING FUND	114.03	
	Department Total	

10775.74

GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1370
DELTA COMPUTER SYSTEMS, INC	593.60	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1390
DOLLAR GENERAL CHARGE SALES	11.24	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1390
DOLLAR GENERAL CHARGE SALES	10.97	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1397
RENEE GREEN	196.98	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1437
PAYROLL CLEARING FUND	2420.00	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1437
PAYROLL CLEARING FUND	603.75	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1437
PAYROLL CLEARING FUND	208.34	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1437
PAYROLL CLEARING FUND	578.54	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1437
PAYROLL CLEARING FUND	184.98	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1437
PAYROLL CLEARING FUND	43.27	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1437
PAYROLL CLEARING FUND	7.16	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1437
PAYROLL CLEARING FUND	12.33	

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Fund Name  
Payee

Department

Amount

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Claim No.



GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1437
PAYROLL CLEARING FUND	13.33	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1437
PAYROLL CLEARING FUND	25.65	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1437
PAYROLL CLEARING FUND	3.77	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1437
PAYROLL CLEARING FUND	24.72	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1437
PAYROLL CLEARING FUND	9.51	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1437
PAYROLL CLEARING FUND	2.76	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1437
PAYROLL CLEARING FUND	8.98	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1437
PAYROLL CLEARING FUND	572.46	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1437
PAYROLL CLEARING FUND	220.34	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1446
UNITED STATES POSTMASTER	154.00	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1498
PAYROLL CLEARING FUND	2420.00	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1498
PAYROLL CLEARING FUND	603.75	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1498
PAYROLL CLEARING FUND	208.34	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1498
PAYROLL CLEARING FUND	578.54	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1498
PAYROLL CLEARING FUND	194.01	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1498
PAYROLL CLEARING FUND	45.37	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1498
PAYROLL CLEARING FUND	8.06	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1498
PAYROLL CLEARING FUND	13.88	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1498
PAYROLL CLEARING FUND	15.00	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1498
PAYROLL CLEARING FUND	10.61	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1498
PAYROLL CLEARING FUND	27.82	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1498
PAYROLL CLEARING FUND	3.94	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1498
PAYROLL CLEARING FUND	1.14	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1498
PAYROLL CLEARING FUND	3.71	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1498
PAYROLL CLEARING FUND	644.16	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1498
PAYROLL CLEARING FUND	91.17	

GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1500
PAYROLL CLEARING FUND	2420.00	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1500
PAYROLL CLEARING FUND	603.75	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1500
PAYROLL CLEARING FUND	208.34	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1500
PAYROLL CLEARING FUND	578.54	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1500
PAYROLL CLEARING FUND	185.84	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1500
PAYROLL CLEARING FUND	43.46	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1500
PAYROLL CLEARING FUND	8.06	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1500
PAYROLL CLEARING FUND	13.88	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1500
PAYROLL CLEARING FUND	15.00	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1500
PAYROLL CLEARING FUND	24.22	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1500
PAYROLL CLEARING FUND	27.82	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1500
PAYROLL CLEARING FUND	8.99	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1500
PAYROLL CLEARING FUND	2.61	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1500
PAYROLL CLEARING FUND	8.49	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1500
PAYROLL CLEARING FUND	644.16	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1500
PAYROLL CLEARING FUND	208.07	

Department Total

15777.41

GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1404
WELLS FARGO FINANCIAL LEASING, INC.	231.11	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1437
PAYROLL CLEARING FUND	2985.57	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1437
PAYROLL CLEARING FUND	4373.43	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1437
PAYROLL CLEARING FUND	1317.26	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1437
PAYROLL CLEARING FUND	442.14	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1437
PAYROLL CLEARING FUND	103.40	

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Fund Name	Department	Amount	Claims Docket Claim No.
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GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1437
PAYROLL CLEARING FUND	12.09	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1437
PAYROLL CLEARING FUND	27.76	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1437
PAYROLL CLEARING FUND	30.00	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1437
PAYROLL CLEARING FUND	20.00	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1437
PAYROLL CLEARING FUND	21.07	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1437
PAYROLL CLEARING FUND	27.82	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1437
PAYROLL CLEARING FUND	13.91	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1437
PAYROLL CLEARING FUND	27.82	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1437
PAYROLL CLEARING FUND	4.03	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1437
PAYROLL CLEARING FUND	4.03	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1437
PAYROLL CLEARING FUND	13.13	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1437
PAYROLL CLEARING FUND	1288.32	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1437
PAYROLL CLEARING FUND	322.08	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1450
SUN COAST BUSINESS SUPPLY	236.97	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1453
GREENE COUNTY HERALD	395.00	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1455
DIVCODATA	111.64	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1461
AMAZON CAPITAL SERVICES	51.18	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1472
PITNEY BOWES BANK INC PURCHASE POWER	563.44	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1480
TOWN OF LEAKESVILLE	33.42	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1490
DELTA COMPUTER SYSTEMS, INC	70.00	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1490
DELTA COMPUTER SYSTEMS, INC	580.00	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1490
DELTA COMPUTER SYSTEMS, INC	1520.00	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1490
DELTA COMPUTER SYSTEMS, INC	70.00	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1490
DELTA COMPUTER SYSTEMS, INC	220.00	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1498
PAYROLL CLEARING FUND	2985.57	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1498
PAYROLL CLEARING FUND	4539.57	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1498
PAYROLL CLEARING FUND	1347.00	

GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1498
PAYROLL CLEARING FUND	452.43	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1498
PAYROLL CLEARING FUND	105.81	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1498
PAYROLL CLEARING FUND	12.09	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1498
PAYROLL CLEARING FUND	27.76	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1498
PAYROLL CLEARING FUND	30.00	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1498
PAYROLL CLEARING FUND	20.00	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1498
PAYROLL CLEARING FUND	15.31	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1498
PAYROLL CLEARING FUND	27.82	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1498
PAYROLL CLEARING FUND	13.91	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1498
PAYROLL CLEARING FUND	27.82	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1498
PAYROLL CLEARING FUND	4.03	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1498
PAYROLL CLEARING FUND	4.03	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1498
PAYROLL CLEARING FUND	13.13	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1498
PAYROLL CLEARING FUND	1288.32	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1498
PAYROLL CLEARING FUND	322.08	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1500
PAYROLL CLEARING FUND	2985.57	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1500
PAYROLL CLEARING FUND	4320.52	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1500
PAYROLL CLEARING FUND	1307.80	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1500
PAYROLL CLEARING FUND	438.85	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1500
PAYROLL CLEARING FUND	102.64	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1500
PAYROLL CLEARING FUND	12.09	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1500
PAYROLL CLEARING FUND	27.76	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1500
PAYROLL CLEARING FUND	30.00	

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Fund Name	Department	Amount	Claims Docket Claim No.
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GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1500
PAYROLL CLEARING FUND	20.00	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1500
PAYROLL CLEARING FUND	8.64	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1500
PAYROLL CLEARING FUND	27.82	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1500
PAYROLL CLEARING FUND	13.91	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1500
PAYROLL CLEARING FUND	27.82	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1500
PAYROLL CLEARING FUND	4.03	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1500
PAYROLL CLEARING FUND	4.03	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1500
PAYROLL CLEARING FUND	13.13	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1500
PAYROLL CLEARING FUND	1288.32	
GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT	1500
PAYROLL CLEARING FUND	322.08	

Department Total

37308.31

GENERAL COUNTY	YOUTH COURT	1437
PAYROLL CLEARING FUND	1846.14	
GENERAL COUNTY	YOUTH COURT	1437
PAYROLL CLEARING FUND	330.46	
GENERAL COUNTY	YOUTH COURT	1437
PAYROLL CLEARING FUND	101.38	
GENERAL COUNTY	YOUTH COURT	1437
PAYROLL CLEARING FUND	23.71	
GENERAL COUNTY	YOUTH COURT	1437
PAYROLL CLEARING FUND	13.88	
GENERAL COUNTY	YOUTH COURT	1437
PAYROLL CLEARING FUND	7.50	
GENERAL COUNTY	YOUTH COURT	1437
PAYROLL CLEARING FUND	20.00	
GENERAL COUNTY	YOUTH COURT	1437
PAYROLL CLEARING FUND	18.46	
GENERAL COUNTY	YOUTH COURT	1437
PAYROLL CLEARING FUND	13.91	
GENERAL COUNTY	YOUTH COURT	1437
PAYROLL CLEARING FUND	13.91	
GENERAL COUNTY	YOUTH COURT	1437
PAYROLL CLEARING FUND	4.03	
GENERAL COUNTY	YOUTH COURT	1437
PAYROLL CLEARING FUND	4.03	
GENERAL COUNTY	YOUTH COURT	1437
PAYROLL CLEARING FUND	322.08	
GENERAL COUNTY	YOUTH COURT	1437
PAYROLL CLEARING FUND	322.08	
GENERAL COUNTY	YOUTH COURT	1441
DARLENE BROWN	325.00	
GENERAL COUNTY	YOUTH COURT	1498
PAYROLL CLEARING FUND	1846.14	

GENERAL COUNTY	YOUTH COURT		1498
PAYROLL CLEARING FUND		330.46	
GENERAL COUNTY	YOUTH COURT		1498
PAYROLL CLEARING FUND		101.38	
GENERAL COUNTY	YOUTH COURT		1498
PAYROLL CLEARING FUND		23.71	
GENERAL COUNTY	YOUTH COURT		1498
PAYROLL CLEARING FUND		13.88	
GENERAL COUNTY	YOUTH COURT		1498
PAYROLL CLEARING FUND		7.50	
GENERAL COUNTY	YOUTH COURT		1498
PAYROLL CLEARING FUND		20.00	
GENERAL COUNTY	YOUTH COURT		1498
PAYROLL CLEARING FUND		16.89	
GENERAL COUNTY	YOUTH COURT		1498
PAYROLL CLEARING FUND		13.91	
GENERAL COUNTY	YOUTH COURT		1498
PAYROLL CLEARING FUND		13.91	
GENERAL COUNTY	YOUTH COURT		1498
PAYROLL CLEARING FUND		4.03	
GENERAL COUNTY	YOUTH COURT		1498
PAYROLL CLEARING FUND		4.03	
GENERAL COUNTY	YOUTH COURT		1498
PAYROLL CLEARING FUND		322.08	
GENERAL COUNTY	YOUTH COURT		1498
PAYROLL CLEARING FUND		322.08	
GENERAL COUNTY	YOUTH COURT		1500
PAYROLL CLEARING FUND		1846.14	
GENERAL COUNTY	YOUTH COURT		1500
PAYROLL CLEARING FUND		330.46	
GENERAL COUNTY	YOUTH COURT		1500
PAYROLL CLEARING FUND		101.38	
GENERAL COUNTY	YOUTH COURT		1500
PAYROLL CLEARING FUND		23.71	
GENERAL COUNTY	YOUTH COURT		1500
PAYROLL CLEARING FUND		13.88	
GENERAL COUNTY	YOUTH COURT		1500
PAYROLL CLEARING FUND		7.50	
GENERAL COUNTY	YOUTH COURT		1500
PAYROLL CLEARING FUND		20.00	
GENERAL COUNTY	YOUTH COURT		1500
PAYROLL CLEARING FUND		7.02	
GENERAL COUNTY	YOUTH COURT		1500
PAYROLL CLEARING FUND		13.91	

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Fund Name	Department	Amount	Claims Docket Claim No.
GENERAL COUNTY	YOUTH COURT		1500
PAYROLL CLEARING FUND		13.91	

GENERAL COUNTY	YOUTH COURT		1500
PAYROLL CLEARING FUND		4.03	
GENERAL COUNTY	YOUTH COURT		1500
PAYROLL CLEARING FUND		4.03	
GENERAL COUNTY	YOUTH COURT		1500
PAYROLL CLEARING FUND		322.08	
GENERAL COUNTY	YOUTH COURT		1500
PAYROLL CLEARING FUND		322.08	
	Department Total		
9436.70			
GENERAL COUNTY	WASTE TIRE GRANT MONIES		1437
PAYROLL CLEARING FUND		330.75	
GENERAL COUNTY	WASTE TIRE GRANT MONIES		1437
PAYROLL CLEARING FUND		20.51	
GENERAL COUNTY	WASTE TIRE GRANT MONIES		1437
PAYROLL CLEARING FUND		4.80	
GENERAL COUNTY	WASTE TIRE GRANT MONIES		1437
PAYROLL CLEARING FUND		3.31	
GENERAL COUNTY	WASTE TIRE GRANT MONIES		1498
PAYROLL CLEARING FUND		535.50	
GENERAL COUNTY	WASTE TIRE GRANT MONIES		1498
PAYROLL CLEARING FUND		33.20	
GENERAL COUNTY	WASTE TIRE GRANT MONIES		1498
PAYROLL CLEARING FUND		7.76	
GENERAL COUNTY	WASTE TIRE GRANT MONIES		1498
PAYROLL CLEARING FUND		5.36	
GENERAL COUNTY	WASTE TIRE GRANT MONIES		1500
PAYROLL CLEARING FUND		661.50	
GENERAL COUNTY	WASTE TIRE GRANT MONIES		1500
PAYROLL CLEARING FUND		41.01	
GENERAL COUNTY	WASTE TIRE GRANT MONIES		1500
PAYROLL CLEARING FUND		9.59	
GENERAL COUNTY	WASTE TIRE GRANT MONIES		1500
PAYROLL CLEARING FUND		6.62	
	Department Total		
1659.91			
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS		1374
SINGING RIVER EPA		22.77	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS		1375
BOILER & PRESSURE VESSEL SAFETY BRANCH		42.00	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS		1388
MISSISSIPPI POWER CO		40.99	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS		1388
MISSISSIPPI POWER CO		151.85	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS		1388
MISSISSIPPI POWER CO		58.31	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS		1388
MISSISSIPPI POWER CO		242.38	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS		1388
MISSISSIPPI POWER CO		225.92	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS		1388
MISSISSIPPI POWER CO		385.48	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS		1388
MISSISSIPPI POWER CO		151.49	

GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1388
MISSISSIPPI POWER CO	394.27	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1389
MISSISSIPPI POWER CO	725.58	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1389
MISSISSIPPI POWER CO	127.91	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1389
MISSISSIPPI POWER CO	167.54	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1389
MISSISSIPPI POWER CO	35.44	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1392
STUMPY'S TIRE & LUBE	50.00	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1392
STUMPY'S TIRE & LUBE	40.00	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1392
STUMPY'S TIRE & LUBE	40.00	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1392
STUMPY'S TIRE & LUBE	33.00	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1392
STUMPY'S TIRE & LUBE	40.00	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1392
STUMPY'S TIRE & LUBE	40.00	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1392
STUMPY'S TIRE & LUBE	15.66	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1392
STUMPY'S TIRE & LUBE	40.00	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1393
STUMPY'S TIRE & LUBE	18.27	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1393
STUMPY'S TIRE & LUBE	40.00	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1393
STUMPY'S TIRE & LUBE	717.64	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1393
STUMPY'S TIRE & LUBE	20.00	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1393
STUMPY'S TIRE & LUBE	8.10	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1393
STUMPY'S TIRE & LUBE	148.00	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1393
STUMPY'S TIRE & LUBE	16.00	
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Fund Name	Department	Amount	Claims Docket Claim No.
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS		1393
STUMPY'S TIRE & LUBE		20.00	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS		1393
STUMPY'S TIRE & LUBE		75.00	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS		1394
STUMPY'S TIRE & LUBE		60.00	



GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1395
LEAKESVILLE SMALL ENGINES & CARQUEST	29.92	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1395
LEAKESVILLE SMALL ENGINES & CARQUEST	18.99	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1398
PIGGLY WIGGLY	420.00	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1398
PIGGLY WIGGLY	165.18	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1401
CUSTOM PRODUCTS CORPORATION	1383.53	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1415
SINGING RIVER EPA	31.60	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1415
SINGING RIVER EPA	30.00	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1437
PAYROLL CLEARING FUND	3960.00	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1437
PAYROLL CLEARING FUND	551.32	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1437
PAYROLL CLEARING FUND	233.80	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1437
PAYROLL CLEARING FUND	54.68	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1437
PAYROLL CLEARING FUND	4.03	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1437
PAYROLL CLEARING FUND	13.88	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1437
PAYROLL CLEARING FUND	7.50	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1437
PAYROLL CLEARING FUND	20.00	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1437
PAYROLL CLEARING FUND	8.80	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1437
PAYROLL CLEARING FUND	13.91	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1437
PAYROLL CLEARING FUND	13.91	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1437
PAYROLL CLEARING FUND	4.03	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1437
PAYROLL CLEARING FUND	322.08	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1437
PAYROLL CLEARING FUND	322.08	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1452
DAVIS HARDWARE & BUILDING SUPPLY INC	67.91	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1452
DAVIS HARDWARE & BUILDING SUPPLY INC	8.99	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1476
SHELTON HALEY	137.35	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1480
TOWN OF LEAKESVILLE	28.00	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1480
TOWN OF LEAKESVILLE	45.89	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1480
TOWN OF LEAKESVILLE	54.65	

GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1487
MISSISSIPPI POWER CO	58.24	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1487
MISSISSIPPI POWER CO	409.59	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1487
MISSISSIPPI POWER CO	248.46	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1487
MISSISSIPPI POWER CO	182.31	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1487
MISSISSIPPI POWER CO	389.58	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1487
MISSISSIPPI POWER CO	972.59	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1488
MISSISSIPPI POWER CO	132.60	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1488
MISSISSIPPI POWER CO	250.07	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1488
MISSISSIPPI POWER CO	35.53	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1496
CIRCLE C TRACTOR LLC	294.51	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1498
PAYROLL CLEARING FUND	3850.00	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1498
PAYROLL CLEARING FUND	551.32	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1498
PAYROLL CLEARING FUND	226.98	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1498
PAYROLL CLEARING FUND	53.09	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1498
PAYROLL CLEARING FUND	4.03	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1498
PAYROLL CLEARING FUND	13.88	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1498
PAYROLL CLEARING FUND	7.50	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1498
PAYROLL CLEARING FUND	20.00	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1498
PAYROLL CLEARING FUND	7.70	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1498
PAYROLL CLEARING FUND	13.91	
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Fund Name	Department	Amount	Claims Docket Claim No.
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS		1498
PAYROLL CLEARING FUND		13.91	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS		1498
PAYROLL CLEARING FUND		4.03	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS		1498
PAYROLL CLEARING FUND		322.08	

GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1498
PAYROLL CLEARING FUND	322.08	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1500
PAYROLL CLEARING FUND	3960.00	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1500
PAYROLL CLEARING FUND	551.32	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1500
PAYROLL CLEARING FUND	233.80	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1500
PAYROLL CLEARING FUND	54.68	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1500
PAYROLL CLEARING FUND	4.03	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1500
PAYROLL CLEARING FUND	13.88	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1500
PAYROLL CLEARING FUND	7.50	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1500
PAYROLL CLEARING FUND	20.00	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1500
PAYROLL CLEARING FUND	8.80	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1500
PAYROLL CLEARING FUND	13.91	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1500
PAYROLL CLEARING FUND	13.91	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1500
PAYROLL CLEARING FUND	4.03	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1500
PAYROLL CLEARING FUND	322.08	
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1500
PAYROLL CLEARING FUND	322.08	
	Department Total	
26059.64		
GENERAL COUNTY	VETERAN SERVICE OFFICE	1437
PAYROLL CLEARING FUND	504.00	
GENERAL COUNTY	VETERAN SERVICE OFFICE	1437
PAYROLL CLEARING FUND	31.25	
GENERAL COUNTY	VETERAN SERVICE OFFICE	1437
PAYROLL CLEARING FUND	7.31	
GENERAL COUNTY	VETERAN SERVICE OFFICE	1437
PAYROLL CLEARING FUND	5.04	
GENERAL COUNTY	VETERAN SERVICE OFFICE	1461
AMAZON CAPITAL SERVICES	293.78	
GENERAL COUNTY	VETERAN SERVICE OFFICE	1498
PAYROLL CLEARING FUND	504.00	
GENERAL COUNTY	VETERAN SERVICE OFFICE	1498
PAYROLL CLEARING FUND	31.25	
GENERAL COUNTY	VETERAN SERVICE OFFICE	1498
PAYROLL CLEARING FUND	7.31	
GENERAL COUNTY	VETERAN SERVICE OFFICE	1498
PAYROLL CLEARING FUND	5.04	
GENERAL COUNTY	VETERAN SERVICE OFFICE	1500
PAYROLL CLEARING FUND	504.00	
GENERAL COUNTY	VETERAN SERVICE OFFICE	1500
PAYROLL CLEARING FUND	31.25	

GENERAL COUNTY	VETERAN SERVICE OFFICE	1500
PAYROLL CLEARING FUND	7.31	
GENERAL COUNTY	VETERAN SERVICE OFFICE	1500
PAYROLL CLEARING FUND	5.04	
	Department Total	
1936.58		
GENERAL COUNTY	CHANCERY COURT	1384
ROBERT FOUNTAIN	100.00	
GENERAL COUNTY	CHANCERY COURT	1384
ROBERT FOUNTAIN	100.00	
GENERAL COUNTY	CHANCERY COURT	1384
ROBERT FOUNTAIN	100.00	
GENERAL COUNTY	CHANCERY COURT	1385
YULUNDRA MARSHALL	66.81	
GENERAL COUNTY	CHANCERY COURT	1407
MISSISSIPPI VITAL RECORDS	8.00	
GENERAL COUNTY	CHANCERY COURT	1432
MICHELLE D EUBANKS	359.95	
GENERAL COUNTY	CHANCERY COURT	1456
STATE TREASURY FUND 3053	1241.18	
GENERAL COUNTY	CHANCERY COURT	1456
STATE TREASURY FUND 3053	3073.51	
GENERAL COUNTY	CHANCERY COURT	1497
STATE TREASURY FUND 3053	1225.35	
GENERAL COUNTY	CHANCERY COURT	1500
PAYROLL CLEARING FUND	6885.00	
GENERAL COUNTY	CHANCERY COURT	1500
PAYROLL CLEARING FUND	1232.41	
GENERAL COUNTY	CHANCERY COURT	1500
PAYROLL CLEARING FUND	419.30	
GENERAL COUNTY	CHANCERY COURT	1500
PAYROLL CLEARING FUND	98.06	
GENERAL COUNTY	CHANCERY COURT	1500
PAYROLL CLEARING FUND	12.92	
GENERAL COUNTY	CHANCERY COURT	1500
PAYROLL CLEARING FUND	8.99	
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Fund Name	Department	Amount	Claims Docket Claim No.
GENERAL COUNTY	CHANCERY COURT		1500
PAYROLL CLEARING FUND	2.60		
GENERAL COUNTY	CHANCERY COURT		1500
PAYROLL CLEARING FUND	8.48		
GENERAL COUNTY	CHANCERY COURT		1500
PAYROLL CLEARING FUND	208.05		
	Department Total		
15150.61			
GENERAL COUNTY	CIRCUIT COURT		1396
ELLIOT BURCH, ATTORNEY AT LAW PLLC	3500.00		

GENERAL COUNTY	CIRCUIT COURT		1429
STANLEY MCLEOD		700.00	
GENERAL COUNTY	CIRCUIT COURT		1430
ROBERT FOUNTAIN		700.00	
GENERAL COUNTY	CIRCUIT COURT		1431
ARTENSIE EDWARDS		300.00	
GENERAL COUNTY	CIRCUIT COURT		1437
PAYROLL CLEARING FUND		208.34	
GENERAL COUNTY	CIRCUIT COURT		1437
PAYROLL CLEARING FUND		450.00	
GENERAL COUNTY	CIRCUIT COURT		1437
PAYROLL CLEARING FUND		16.67	
GENERAL COUNTY	CIRCUIT COURT		1437
PAYROLL CLEARING FUND		120.83	
GENERAL COUNTY	CIRCUIT COURT		1437
PAYROLL CLEARING FUND		34.74	
GENERAL COUNTY	CIRCUIT COURT		1437
PAYROLL CLEARING FUND		8.13	
GENERAL COUNTY	CIRCUIT COURT		1437
PAYROLL CLEARING FUND		.90	
GENERAL COUNTY	CIRCUIT COURT		1437
PAYROLL CLEARING FUND		1.55	
GENERAL COUNTY	CIRCUIT COURT		1437
PAYROLL CLEARING FUND		1.67	
GENERAL COUNTY	CIRCUIT COURT		1437
PAYROLL CLEARING FUND		11.85	
GENERAL COUNTY	CIRCUIT COURT		1437
PAYROLL CLEARING FUND		.52	
GENERAL COUNTY	CIRCUIT COURT		1437
PAYROLL CLEARING FUND		3.10	
GENERAL COUNTY	CIRCUIT COURT		1437
PAYROLL CLEARING FUND		4.40	
GENERAL COUNTY	CIRCUIT COURT		1437
PAYROLL CLEARING FUND		1.27	
GENERAL COUNTY	CIRCUIT COURT		1437
PAYROLL CLEARING FUND		4.15	
GENERAL COUNTY	CIRCUIT COURT		1437
PAYROLL CLEARING FUND		71.70	
GENERAL COUNTY	CIRCUIT COURT		1437
PAYROLL CLEARING FUND		101.74	
GENERAL COUNTY	CIRCUIT COURT		1477
ANTHONY N. LAWRENCE, IV		1550.00	
GENERAL COUNTY	CIRCUIT COURT		1497
STATE TREASURY FUND 3053		3646.69	
GENERAL COUNTY	CIRCUIT COURT		1498
PAYROLL CLEARING FUND		208.34	
GENERAL COUNTY	CIRCUIT COURT		1498
PAYROLL CLEARING FUND		1050.00	
GENERAL COUNTY	CIRCUIT COURT		1498
PAYROLL CLEARING FUND		16.67	
GENERAL COUNTY	CIRCUIT COURT		1498
PAYROLL CLEARING FUND		232.00	
GENERAL COUNTY	CIRCUIT COURT		1498
PAYROLL CLEARING FUND		269.76	

GENERAL COUNTY	CIRCUIT COURT		1498
PAYROLL CLEARING FUND		81.61	
GENERAL COUNTY	CIRCUIT COURT		1498
PAYROLL CLEARING FUND		19.09	
GENERAL COUNTY	CIRCUIT COURT		1498
PAYROLL CLEARING FUND		19.70	
GENERAL COUNTY	CIRCUIT COURT		1498
PAYROLL CLEARING FUND		7.30	
GENERAL COUNTY	CIRCUIT COURT		1498
PAYROLL CLEARING FUND		2.12	
GENERAL COUNTY	CIRCUIT COURT		1498
PAYROLL CLEARING FUND		6.90	
GENERAL COUNTY	CIRCUIT COURT		1498
PAYROLL CLEARING FUND		169.17	
GENERAL COUNTY	CIRCUIT COURT		1500
PAYROLL CLEARING FUND		208.34	
GENERAL COUNTY	CIRCUIT COURT		1500
PAYROLL CLEARING FUND		16.67	
GENERAL COUNTY	CIRCUIT COURT		1500
PAYROLL CLEARING FUND		40.27	
GENERAL COUNTY	CIRCUIT COURT		1500
PAYROLL CLEARING FUND		9.91	
GENERAL COUNTY	CIRCUIT COURT		1500
PAYROLL CLEARING FUND		2.32	
GENERAL COUNTY	CIRCUIT COURT		1500
PAYROLL CLEARING FUND		6.71	
GENERAL COUNTY	CIRCUIT COURT		1500
PAYROLL CLEARING FUND		2.49	
GENERAL COUNTY	CIRCUIT COURT		1500
PAYROLL CLEARING FUND		.72	
GENERAL COUNTY	CIRCUIT COURT		1500
PAYROLL CLEARING FUND		2.35	
GENERAL COUNTY	CIRCUIT COURT		1500
PAYROLL CLEARING FUND		57.65	
	Department Total		

13868.34

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Fund Name	Department	Amount	Claims Docket Claim No.
GENERAL COUNTY	COUNTY COURT		1437
PAYROLL CLEARING FUND		1807.69	
GENERAL COUNTY	COUNTY COURT		1437
PAYROLL CLEARING FUND		323.58	
GENERAL COUNTY	COUNTY COURT		1437
PAYROLL CLEARING FUND		78.09	
GENERAL COUNTY	COUNTY COURT		1437
PAYROLL CLEARING FUND		18.26	
GENERAL COUNTY	COUNTY COURT		1437
PAYROLL CLEARING FUND		51.50	

GENERAL COUNTY	COUNTY COURT		1437
PAYROLL CLEARING FUND		13.91	
GENERAL COUNTY	COUNTY COURT		1437
PAYROLL CLEARING FUND		4.03	
GENERAL COUNTY	COUNTY COURT		1437
PAYROLL CLEARING FUND		13.13	
GENERAL COUNTY	COUNTY COURT		1437
PAYROLL CLEARING FUND		322.08	
GENERAL COUNTY	COUNTY COURT		1498
PAYROLL CLEARING FUND		1807.69	
GENERAL COUNTY	COUNTY COURT		1498
PAYROLL CLEARING FUND		323.58	
GENERAL COUNTY	COUNTY COURT		1498
PAYROLL CLEARING FUND		78.09	
GENERAL COUNTY	COUNTY COURT		1498
PAYROLL CLEARING FUND		18.26	
GENERAL COUNTY	COUNTY COURT		1498
PAYROLL CLEARING FUND		51.50	
GENERAL COUNTY	COUNTY COURT		1498
PAYROLL CLEARING FUND		13.91	
GENERAL COUNTY	COUNTY COURT		1498
PAYROLL CLEARING FUND		4.03	
GENERAL COUNTY	COUNTY COURT		1498
PAYROLL CLEARING FUND		13.13	
GENERAL COUNTY	COUNTY COURT		1498
PAYROLL CLEARING FUND		322.08	
GENERAL COUNTY	COUNTY COURT		1500
PAYROLL CLEARING FUND		1807.69	
GENERAL COUNTY	COUNTY COURT		1500
PAYROLL CLEARING FUND		323.58	
GENERAL COUNTY	COUNTY COURT		1500
PAYROLL CLEARING FUND		78.09	
GENERAL COUNTY	COUNTY COURT		1500
PAYROLL CLEARING FUND		18.26	
GENERAL COUNTY	COUNTY COURT		1500
PAYROLL CLEARING FUND		51.50	
GENERAL COUNTY	COUNTY COURT		1500
PAYROLL CLEARING FUND		13.91	
GENERAL COUNTY	COUNTY COURT		1500
PAYROLL CLEARING FUND		4.03	
GENERAL COUNTY	COUNTY COURT		1500
PAYROLL CLEARING FUND		13.13	
GENERAL COUNTY	COUNTY COURT		1500
PAYROLL CLEARING FUND		322.08	
	Department Total		
7896.81			
GENERAL COUNTY	JUSTICE COURT		1370
DELTA COMPUTER SYSTEMS, INC		42.40	
GENERAL COUNTY	JUSTICE COURT		1388
MISSISSIPPI POWER CO		572.29	
GENERAL COUNTY	JUSTICE COURT		1408
STAPLES		36.28	
GENERAL COUNTY	JUSTICE COURT		1437
PAYROLL CLEARING FUND		2711.53	

GENERAL COUNTY	JUSTICE COURT		1437
PAYROLL CLEARING FUND		1806.50	
GENERAL COUNTY	JUSTICE COURT		1437
PAYROLL CLEARING FUND		1292.00	
GENERAL COUNTY	JUSTICE COURT		1437
PAYROLL CLEARING FUND		994.84	
GENERAL COUNTY	JUSTICE COURT		1437
PAYROLL CLEARING FUND		358.87	
GENERAL COUNTY	JUSTICE COURT		1437
PAYROLL CLEARING FUND		83.93	
GENERAL COUNTY	JUSTICE COURT		1437
PAYROLL CLEARING FUND		12.09	
GENERAL COUNTY	JUSTICE COURT		1437
PAYROLL CLEARING FUND		13.88	
GENERAL COUNTY	JUSTICE COURT		1437
PAYROLL CLEARING FUND		22.50	
GENERAL COUNTY	JUSTICE COURT		1437
PAYROLL CLEARING FUND		20.00	
GENERAL COUNTY	JUSTICE COURT		1437
PAYROLL CLEARING FUND		4.22	
GENERAL COUNTY	JUSTICE COURT		1437
PAYROLL CLEARING FUND		13.91	
GENERAL COUNTY	JUSTICE COURT		1437
PAYROLL CLEARING FUND		41.73	
GENERAL COUNTY	JUSTICE COURT		1437
PAYROLL CLEARING FUND		4.03	
GENERAL COUNTY	JUSTICE COURT		1437
PAYROLL CLEARING FUND		26.26	
GENERAL COUNTY	JUSTICE COURT		1437
PAYROLL CLEARING FUND		966.24	
GENERAL COUNTY	JUSTICE COURT		1437
PAYROLL CLEARING FUND		322.08	
GENERAL COUNTY	JUSTICE COURT		1438
HON JASON THORTON		500.00	
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Fund Name	Department	Amount	Claims Docket Claim No.
GENERAL COUNTY	JUSTICE COURT		1438
HON JASON THORTON		500.00	
GENERAL COUNTY	JUSTICE COURT		1439
MJCCA		100.00	
GENERAL COUNTY	JUSTICE COURT		1439
MJCCA		100.00	
GENERAL COUNTY	JUSTICE COURT		1439
MJCCA			
GENERAL COUNTY	JUSTICE COURT		1440
IP CASINO-RESORT		167.98	
GENERAL COUNTY	JUSTICE COURT		1440
IP CASINO-RESORT		167.98	



GENERAL COUNTY	JUSTICE COURT		1450
SUN COAST BUSINESS SUPPLY		25.66	
GENERAL COUNTY	JUSTICE COURT		1450
SUN COAST BUSINESS SUPPLY		99.99	
GENERAL COUNTY	JUSTICE COURT		1474
PAMELA ANDERSON		275.00	
GENERAL COUNTY	JUSTICE COURT		1475
HAYDEN WEST		220.00	
GENERAL COUNTY	JUSTICE COURT		1480
TOWN OF LEAKESVILLE		29.82	
GENERAL COUNTY	JUSTICE COURT		1487
MISSISSIPPI POWER CO		558.92	
GENERAL COUNTY	JUSTICE COURT		1498
PAYROLL CLEARING FUND		2711.53	
GENERAL COUNTY	JUSTICE COURT		1498
PAYROLL CLEARING FUND		1724.18	
GENERAL COUNTY	JUSTICE COURT		1498
PAYROLL CLEARING FUND		1292.00	
GENERAL COUNTY	JUSTICE COURT		1498
PAYROLL CLEARING FUND		980.10	
GENERAL COUNTY	JUSTICE COURT		1498
PAYROLL CLEARING FUND		353.76	
GENERAL COUNTY	JUSTICE COURT		1498
PAYROLL CLEARING FUND		82.73	
GENERAL COUNTY	JUSTICE COURT		1498
PAYROLL CLEARING FUND		12.09	
GENERAL COUNTY	JUSTICE COURT		1498
PAYROLL CLEARING FUND		13.88	
GENERAL COUNTY	JUSTICE COURT		1498
PAYROLL CLEARING FUND		22.50	
GENERAL COUNTY	JUSTICE COURT		1498
PAYROLL CLEARING FUND		20.00	
GENERAL COUNTY	JUSTICE COURT		1498
PAYROLL CLEARING FUND		3.40	
GENERAL COUNTY	JUSTICE COURT		1498
PAYROLL CLEARING FUND		13.91	
GENERAL COUNTY	JUSTICE COURT		1498
PAYROLL CLEARING FUND		41.73	
GENERAL COUNTY	JUSTICE COURT		1498
PAYROLL CLEARING FUND		4.03	
GENERAL COUNTY	JUSTICE COURT		1498
PAYROLL CLEARING FUND		26.26	
GENERAL COUNTY	JUSTICE COURT		1498
PAYROLL CLEARING FUND		966.24	
GENERAL COUNTY	JUSTICE COURT		1498
PAYROLL CLEARING FUND		322.08	
GENERAL COUNTY	JUSTICE COURT		1500
PAYROLL CLEARING FUND		2711.53	
GENERAL COUNTY	JUSTICE COURT		1500
PAYROLL CLEARING FUND		1821.94	
GENERAL COUNTY	JUSTICE COURT		1500
PAYROLL CLEARING FUND		1292.00	
GENERAL COUNTY	JUSTICE COURT		1500
PAYROLL CLEARING FUND		997.60	

GENERAL COUNTY	JUSTICE COURT		1500
PAYROLL CLEARING FUND		359.82	
GENERAL COUNTY	JUSTICE COURT		1500
PAYROLL CLEARING FUND		84.15	
GENERAL COUNTY	JUSTICE COURT		1500
PAYROLL CLEARING FUND		12.09	
GENERAL COUNTY	JUSTICE COURT		1500
PAYROLL CLEARING FUND		13.88	
GENERAL COUNTY	JUSTICE COURT		1500
PAYROLL CLEARING FUND		22.50	
GENERAL COUNTY	JUSTICE COURT		1500
PAYROLL CLEARING FUND		20.00	
GENERAL COUNTY	JUSTICE COURT		1500
PAYROLL CLEARING FUND		4.37	
GENERAL COUNTY	JUSTICE COURT		1500
PAYROLL CLEARING FUND		13.91	
GENERAL COUNTY	JUSTICE COURT		1500
PAYROLL CLEARING FUND		41.73	
GENERAL COUNTY	JUSTICE COURT		1500
PAYROLL CLEARING FUND		4.03	
GENERAL COUNTY	JUSTICE COURT		1500
PAYROLL CLEARING FUND		26.26	
GENERAL COUNTY	JUSTICE COURT		1500
PAYROLL CLEARING FUND		966.24	
GENERAL COUNTY	JUSTICE COURT		1500
PAYROLL CLEARING FUND		322.08	

Department Total

29395.48

GENERAL COUNTY	CORONER AND RANGER		1402
LADD PULLIAM		195.00	
GENERAL COUNTY	CORONER AND RANGER		1402
LADD PULLIAM		195.00	

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Fund Name	Department	Amount	Claims Docket Claim No.
GENERAL COUNTY	CORONER AND RANGER		1402
LADD PULLIAM		195.00	
GENERAL COUNTY	CORONER AND RANGER		1402
LADD PULLIAM		195.00	
GENERAL COUNTY	CORONER AND RANGER		1402
LADD PULLIAM		195.00	
GENERAL COUNTY	CORONER AND RANGER		1403
CUNNINGHAMS MORTUARY TRANSPORT SERVICE		195.00	
GENERAL COUNTY	CORONER AND RANGER		1403
CUNNINGHAMS MORTUARY TRANSPORT SERVICE		195.00	
GENERAL COUNTY	CORONER AND RANGER		1437
PAYROLL CLEARING FUND		634.61	
GENERAL COUNTY	CORONER AND RANGER		1437
PAYROLL CLEARING FUND		103.27	

GENERAL COUNTY	CORONER AND RANGER	1437
PAYROLL CLEARING FUND	37.04	
GENERAL COUNTY	CORONER AND RANGER	1437
PAYROLL CLEARING FUND	8.67	
GENERAL COUNTY	CORONER AND RANGER	1437
PAYROLL CLEARING FUND	7.50	
GENERAL COUNTY	CORONER AND RANGER	1437
PAYROLL CLEARING FUND	.58	
GENERAL COUNTY	CORONER AND RANGER	1437
PAYROLL CLEARING FUND	13.91	
GENERAL COUNTY	CORONER AND RANGER	1437
PAYROLL CLEARING FUND	4.03	
GENERAL COUNTY	CORONER AND RANGER	1437
PAYROLL CLEARING FUND	13.13	
GENERAL COUNTY	CORONER AND RANGER	1437
PAYROLL CLEARING FUND	322.08	
GENERAL COUNTY	CORONER AND RANGER	1498
PAYROLL CLEARING FUND	634.61	
GENERAL COUNTY	CORONER AND RANGER	1498
PAYROLL CLEARING FUND	103.27	
GENERAL COUNTY	CORONER AND RANGER	1498
PAYROLL CLEARING FUND	37.04	
GENERAL COUNTY	CORONER AND RANGER	1498
PAYROLL CLEARING FUND	8.67	
GENERAL COUNTY	CORONER AND RANGER	1498
PAYROLL CLEARING FUND	7.50	
GENERAL COUNTY	CORONER AND RANGER	1498
PAYROLL CLEARING FUND	.58	
GENERAL COUNTY	CORONER AND RANGER	1498
PAYROLL CLEARING FUND	13.91	
GENERAL COUNTY	CORONER AND RANGER	1498
PAYROLL CLEARING FUND	4.03	
GENERAL COUNTY	CORONER AND RANGER	1498
PAYROLL CLEARING FUND	13.13	
GENERAL COUNTY	CORONER AND RANGER	1498
PAYROLL CLEARING FUND	322.08	
GENERAL COUNTY	CORONER AND RANGER	1500
PAYROLL CLEARING FUND	634.61	
GENERAL COUNTY	CORONER AND RANGER	1500
PAYROLL CLEARING FUND	103.27	
GENERAL COUNTY	CORONER AND RANGER	1500
PAYROLL CLEARING FUND	37.04	
GENERAL COUNTY	CORONER AND RANGER	1500
PAYROLL CLEARING FUND	8.67	
GENERAL COUNTY	CORONER AND RANGER	1500
PAYROLL CLEARING FUND	7.50	
GENERAL COUNTY	CORONER AND RANGER	1500
PAYROLL CLEARING FUND	.58	
GENERAL COUNTY	CORONER AND RANGER	1500
PAYROLL CLEARING FUND	13.91	
GENERAL COUNTY	CORONER AND RANGER	1500
PAYROLL CLEARING FUND	4.03	
GENERAL COUNTY	CORONER AND RANGER	1500
PAYROLL CLEARING FUND	13.13	

GENERAL COUNTY	CORONER AND RANGER	1500
PAYROLL CLEARING FUND	322.08	
	Department Total	
4799.46		
GENERAL COUNTY	DISTRICT ATTORNEY	1437
PAYROLL CLEARING FUND	115.38	
GENERAL COUNTY	DISTRICT ATTORNEY	1437
PAYROLL CLEARING FUND	20.65	
GENERAL COUNTY	DISTRICT ATTORNEY	1437
PAYROLL CLEARING FUND	7.15	
GENERAL COUNTY	DISTRICT ATTORNEY	1437
PAYROLL CLEARING FUND	1.67	
GENERAL COUNTY	DISTRICT ATTORNEY	1437
PAYROLL CLEARING FUND	1.15	
GENERAL COUNTY	DISTRICT ATTORNEY	1498
PAYROLL CLEARING FUND	115.38	
GENERAL COUNTY	DISTRICT ATTORNEY	1498
PAYROLL CLEARING FUND	20.65	
GENERAL COUNTY	DISTRICT ATTORNEY	1498
PAYROLL CLEARING FUND	7.15	
GENERAL COUNTY	DISTRICT ATTORNEY	1498
PAYROLL CLEARING FUND	1.67	
GENERAL COUNTY	DISTRICT ATTORNEY	1498
PAYROLL CLEARING FUND	1.15	
GENERAL COUNTY	DISTRICT ATTORNEY	1500
PAYROLL CLEARING FUND	115.38	
GENERAL COUNTY	DISTRICT ATTORNEY	1500
PAYROLL CLEARING FUND	20.65	
GENERAL COUNTY	DISTRICT ATTORNEY	1500
PAYROLL CLEARING FUND	7.15	
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Fund Name	Department	Amount	Claims Docket Claim No.
GENERAL COUNTY	DISTRICT ATTORNEY		1500
PAYROLL CLEARING FUND		1.67	
GENERAL COUNTY	DISTRICT ATTORNEY		1500
PAYROLL CLEARING FUND		1.15	
	Department Total		
438.00			
GENERAL COUNTY	ELECTIONS		1416
ELIZABETH ROSS		191.42	
GENERAL COUNTY	ELECTIONS		1416
ELIZABETH ROSS		11.20	
GENERAL COUNTY	ELECTIONS		1416
ELIZABETH ROSS		174.70	
GENERAL COUNTY	ELECTIONS		1417
LISA BIVENS		174.70	
GENERAL COUNTY	ELECTIONS		1417
LISA BIVENS		125.28	

GENERAL COUNTY	ELECTIONS		1417
LISA BIVENS		11.20	
GENERAL COUNTY	ELECTIONS		1418
DEBORAH FREEMAN		174.70	
GENERAL COUNTY	ELECTIONS		1418
DEBORAH FREEMAN		119.20	
GENERAL COUNTY	ELECTIONS		1418
DEBORAH FREEMAN		30.60	
GENERAL COUNTY	ELECTIONS		1437
PAYROLL CLEARING FUND		1540.00	
GENERAL COUNTY	ELECTIONS		1437
PAYROLL CLEARING FUND		95.31	
GENERAL COUNTY	ELECTIONS		1437
PAYROLL CLEARING FUND		22.29	
GENERAL COUNTY	ELECTIONS		1437
PAYROLL CLEARING FUND		24.18	
GENERAL COUNTY	ELECTIONS		1437
PAYROLL CLEARING FUND		7.50	
GENERAL COUNTY	ELECTIONS		1437
PAYROLL CLEARING FUND		69.55	
GENERAL COUNTY	ELECTIONS		1437
PAYROLL CLEARING FUND		27.82	
GENERAL COUNTY	ELECTIONS		1437
PAYROLL CLEARING FUND		4.03	
GENERAL COUNTY	ELECTIONS		1437
PAYROLL CLEARING FUND		91.91	
GENERAL COUNTY	ELECTIONS		1437
PAYROLL CLEARING FUND		322.08	
GENERAL COUNTY	ELECTIONS		1498
PAYROLL CLEARING FUND		550.00	
GENERAL COUNTY	ELECTIONS		1498
PAYROLL CLEARING FUND		98.45	
GENERAL COUNTY	ELECTIONS		1498
PAYROLL CLEARING FUND		29.78	
GENERAL COUNTY	ELECTIONS		1498
PAYROLL CLEARING FUND		6.96	
GENERAL COUNTY	ELECTIONS		1498
PAYROLL CLEARING FUND		7.19	
GENERAL COUNTY	ELECTIONS		1498
PAYROLL CLEARING FUND		2.67	
GENERAL COUNTY	ELECTIONS		1498
PAYROLL CLEARING FUND		.77	
GENERAL COUNTY	ELECTIONS		1498
PAYROLL CLEARING FUND		2.52	
GENERAL COUNTY	ELECTIONS		1498
PAYROLL CLEARING FUND		61.74	
GENERAL COUNTY	ELECTIONS		1500
PAYROLL CLEARING FUND		2420.00	
GENERAL COUNTY	ELECTIONS		1500
PAYROLL CLEARING FUND		39.39	
GENERAL COUNTY	ELECTIONS		1500
PAYROLL CLEARING FUND		145.94	
GENERAL COUNTY	ELECTIONS		1500
PAYROLL CLEARING FUND		34.13	

GENERAL COUNTY	ELECTIONS		1500
PAYROLL CLEARING FUND		32.24	
GENERAL COUNTY	ELECTIONS		1500
PAYROLL CLEARING FUND		7.50	
GENERAL COUNTY	ELECTIONS		1500
PAYROLL CLEARING FUND		6.57	
GENERAL COUNTY	ELECTIONS		1500
PAYROLL CLEARING FUND		97.37	
GENERAL COUNTY	ELECTIONS		1500
PAYROLL CLEARING FUND		30.25	
GENERAL COUNTY	ELECTIONS		1500
PAYROLL CLEARING FUND		.70	
GENERAL COUNTY	ELECTIONS		1500
PAYROLL CLEARING FUND		4.03	
GENERAL COUNTY	ELECTIONS		1500
PAYROLL CLEARING FUND		120.46	
GENERAL COUNTY	ELECTIONS		1500
PAYROLL CLEARING FUND		322.08	
GENERAL COUNTY	ELECTIONS		1500
PAYROLL CLEARING FUND		56.36	

Department Total

7294.77

GENERAL COUNTY	SHERIFF ADMINISTRATION		1367
MAIN STREET FARM & OUTDOORS		45.78	
GENERAL COUNTY	SHERIFF ADMINISTRATION		1368
STUMPY'S TIRE & LUBE		59.92	

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Fund Name	Department	Amount	Claims Docket Claim No.
GENERAL COUNTY	SHERIFF ADMINISTRATION		1368
STUMPY'S TIRE & LUBE		195.92	
GENERAL COUNTY	SHERIFF ADMINISTRATION		1368
STUMPY'S TIRE & LUBE		498.16	
GENERAL COUNTY	SHERIFF ADMINISTRATION		1369
LEAKESVILLE SMALL ENGINES & CARQUEST		17.85	
GENERAL COUNTY	SHERIFF ADMINISTRATION		1369
LEAKESVILLE SMALL ENGINES & CARQUEST		93.12	
GENERAL COUNTY	SHERIFF ADMINISTRATION		1371
WADE TIRE & WHEEL, INC.		295.32	
GENERAL COUNTY	SHERIFF ADMINISTRATION		1371
WADE TIRE & WHEEL, INC.		442.34	
GENERAL COUNTY	SHERIFF ADMINISTRATION		1371
WADE TIRE & WHEEL, INC.		606.00	
GENERAL COUNTY	SHERIFF ADMINISTRATION		1371
WADE TIRE & WHEEL, INC.		993.93	
GENERAL COUNTY	SHERIFF ADMINISTRATION		1371
WADE TIRE & WHEEL, INC.		610.00	
GENERAL COUNTY	SHERIFF ADMINISTRATION		1371
WADE TIRE & WHEEL, INC.		444.28	

GENERAL COUNTY	SHERIFF ADMINISTRATION	1372
GREENE COUNTY FAMILY MEDICAL CLINIC	42.50	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1373
GEORGE REGIONAL HOSPITAL	145.50	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1373
GEORGE REGIONAL HOSPITAL	70.50	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1375
BOILER & PRESSURE VESSEL SAFETY BRANCH	42.00	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1379
CENTERPOINT ENERGY	3.98	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1382
COMSOUTH, INC.	210.00	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1386
GEORGE COUNTY REGIONAL CORRECTIONAL FAC	930.00	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1387
ACCREDITED SECURITY	377.97	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1389
MISSISSIPPI POWER CO	1632.92	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1392
STUMPY'S TIRE & LUBE	17.90	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1392
STUMPY'S TIRE & LUBE	58.60	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1393
STUMPY'S TIRE & LUBE	55.72	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1394
STUMPY'S TIRE & LUBE	44.78	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1400
MAGCOR INDUSTRIES	306.50	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1406
THE JUNCTION	33.40	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1406
THE JUNCTION	46.00	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1406
THE JUNCTION	66.94	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1406
THE JUNCTION	46.64	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1406
THE JUNCTION	41.01	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1419
JACK OWENS HOWARD	174.75	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1421
FUELMAN	1291.34	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1424
DAVIS HARDWARE & BUILDING SUPPLY INC	179.99	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1435
MOLTENS KOUNTRY KITCHEN, LLC	15421.00	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1437
PAYROLL CLEARING FUND	3653.85	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1437
PAYROLL CLEARING FUND	15197.33	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1437
PAYROLL CLEARING FUND	3109.98	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1437
PAYROLL CLEARING FUND	1166.48	

GENERAL COUNTY	SHERIFF ADMINISTRATION	1437
PAYROLL CLEARING FUND	272.80	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1437
PAYROLL CLEARING FUND	28.21	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1437
PAYROLL CLEARING FUND	55.52	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1437
PAYROLL CLEARING FUND	60.00	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1437
PAYROLL CLEARING FUND	54.67	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1437
PAYROLL CLEARING FUND	97.37	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1437
PAYROLL CLEARING FUND	13.13	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1437
PAYROLL CLEARING FUND	2576.64	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1448
LEAKESVILLE SMALL ENGINES & CARQUEST	4.83	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1448
LEAKESVILLE SMALL ENGINES & CARQUEST	24.18	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1448
LEAKESVILLE SMALL ENGINES & CARQUEST	53.82	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1448
LEAKESVILLE SMALL ENGINES & CARQUEST	15.18	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1448
LEAKESVILLE SMALL ENGINES & CARQUEST	254.59	

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Fund Name	Department	Amount	Claims Docket Claim No.
GENERAL COUNTY	SHERIFF ADMINISTRATION		1448
LEAKESVILLE SMALL ENGINES & CARQUEST		27.46	
GENERAL COUNTY	SHERIFF ADMINISTRATION		1448
LEAKESVILLE SMALL ENGINES & CARQUEST		-100.00	
GENERAL COUNTY	SHERIFF ADMINISTRATION		1451
IMPERIAL DADE		707.29	
GENERAL COUNTY	SHERIFF ADMINISTRATION		1452
DAVIS HARDWARE & BUILDING SUPPLY INC		15.99	
GENERAL COUNTY	SHERIFF ADMINISTRATION		1452
DAVIS HARDWARE & BUILDING SUPPLY INC		9.98	
GENERAL COUNTY	SHERIFF ADMINISTRATION		1452
DAVIS HARDWARE & BUILDING SUPPLY INC		35.85	
GENERAL COUNTY	SHERIFF ADMINISTRATION		1452
DAVIS HARDWARE & BUILDING SUPPLY INC		29.98	
GENERAL COUNTY	SHERIFF ADMINISTRATION		1459
LINUXUP, LLC		250.00	
GENERAL COUNTY	SHERIFF ADMINISTRATION		1463
MANDY WARRICK		236.00	
GENERAL COUNTY	SHERIFF ADMINISTRATION		1464
BRAD WARRICK		236.00	



GENERAL COUNTY	SHERIFF ADMINISTRATION	1466
GEORGE COUNTY PHARMACY	4296.34	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1467
FUELMAN	1033.27	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1467
FUELMAN	1138.00	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1467
FUELMAN	1399.04	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1469
HODGES PHARMACY	91.85	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1469
HODGES PHARMACY	17.95	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1469
HODGES PHARMACY	12.00	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1469
HODGES PHARMACY	10.00	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1469
HODGES PHARMACY	90.70	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1469
HODGES PHARMACY	24.95	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1478
DEPT OF PUBLIC SAFETY	120.00	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1480
TOWN OF LEAKESVILLE	574.96	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1480
TOWN OF LEAKESVILLE	28.45	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1484
DOLLAR GENERAL CHARGE SALES	29.85	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1487
MISSISSIPPI POWER CO	1627.59	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1489
LEAKESVILLE SMALL ENGINES & CARQUEST	16.36	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1489
LEAKESVILLE SMALL ENGINES & CARQUEST	78.53	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1489
LEAKESVILLE SMALL ENGINES & CARQUEST	20.56	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1489
LEAKESVILLE SMALL ENGINES & CARQUEST	102.85	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1498
PAYROLL CLEARING FUND	3653.85	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1498
PAYROLL CLEARING FUND	16990.40	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1498
PAYROLL CLEARING FUND	3439.70	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1498
PAYROLL CLEARING FUND	1277.65	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1498
PAYROLL CLEARING FUND	298.81	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1498
PAYROLL CLEARING FUND	28.21	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1498
PAYROLL CLEARING FUND	55.52	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1498
PAYROLL CLEARING FUND	60.00	

GENERAL COUNTY	SHERIFF ADMINISTRATION	1498
PAYROLL CLEARING FUND	60.04	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1498
PAYROLL CLEARING FUND	97.37	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1498
PAYROLL CLEARING FUND	13.13	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1498
PAYROLL CLEARING FUND	2576.64	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1500
PAYROLL CLEARING FUND	3653.85	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1500
PAYROLL CLEARING FUND	15857.93	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1500
PAYROLL CLEARING FUND	3210.69	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1500
PAYROLL CLEARING FUND	1207.44	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1500
PAYROLL CLEARING FUND	282.38	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1500
PAYROLL CLEARING FUND	28.21	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1500
PAYROLL CLEARING FUND	55.52	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1500
PAYROLL CLEARING FUND	60.00	
GENERAL COUNTY	SHERIFF ADMINISTRATION	1500
PAYROLL CLEARING FUND	61.28	

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Fund Name	Department	Amount	Claims Docket Claim No.
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GENERAL COUNTY	SHERIFF ADMINISTRATION		1500
PAYROLL CLEARING FUND		97.37	
GENERAL COUNTY	SHERIFF ADMINISTRATION		1500
PAYROLL CLEARING FUND		13.13	
GENERAL COUNTY	SHERIFF ADMINISTRATION		1500
PAYROLL CLEARING FUND		2576.64	
	Department Total		
119998.70			
GENERAL COUNTY	SE MS AIR AMBULANCE		1442
SOUTHEAST MS AIR AMBULANCE		2696.17	
	Department Total		
2696.17			
GENERAL COUNTY	EMERGENCY MANAGEMENT		1379
CENTERPOINT ENERGY		48.64	
GENERAL COUNTY	EMERGENCY MANAGEMENT		1379
CENTERPOINT ENERGY		3.49	
GENERAL COUNTY	EMERGENCY MANAGEMENT		1382
COMSOUTH, INC.		685.00	
GENERAL COUNTY	EMERGENCY MANAGEMENT		1389
MISSISSIPPI POWER CO		292.25	

GENERAL COUNTY	EMERGENCY MANAGEMENT	1390
DOLLAR GENERAL CHARGE SALES	52.97	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1395
LEAKESVILLE SMALL ENGINES & CARQUEST	216.59	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1395
LEAKESVILLE SMALL ENGINES & CARQUEST	10.69	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1398
PIGGLY WIGGLY	72.81	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1415
SINGING RIVER EPA	117.98	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1428
SAFEGUARD BUSINESS SYSTEMS	54.26	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1437
PAYROLL CLEARING FUND	2146.03	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1437
PAYROLL CLEARING FUND	384.14	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1437
PAYROLL CLEARING FUND	118.74	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1437
PAYROLL CLEARING FUND	27.76	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1437
PAYROLL CLEARING FUND	6.94	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1437
PAYROLL CLEARING FUND	20.00	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1437
PAYROLL CLEARING FUND	2.40	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1437
PAYROLL CLEARING FUND	13.91	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1437
PAYROLL CLEARING FUND	4.03	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1437
PAYROLL CLEARING FUND	322.08	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1470
AT&T MOBILITY	1420.00	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1480
TOWN OF LEAKESVILLE	60.16	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1483
WILDKAT KORNER	81.96	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1483
WILDKAT KORNER	66.62	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1483
WILDKAT KORNER	66.28	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1486
AT&T MOBILITY	749.91	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1486
AT&T MOBILITY		
GENERAL COUNTY	EMERGENCY MANAGEMENT	1488
MISSISSIPPI POWER CO	301.05	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1498
PAYROLL CLEARING FUND	1906.40	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1498
PAYROLL CLEARING FUND	341.25	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1498
PAYROLL CLEARING FUND	103.88	

GENERAL COUNTY	EMERGENCY MANAGEMENT	1498
PAYROLL CLEARING FUND	24.29	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1498
PAYROLL CLEARING FUND	6.94	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1498
PAYROLL CLEARING FUND	20.00	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1498
PAYROLL CLEARING FUND	13.91	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1498
PAYROLL CLEARING FUND	4.03	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1498
PAYROLL CLEARING FUND	322.08	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1500
PAYROLL CLEARING FUND	2083.90	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1500
PAYROLL CLEARING FUND	373.02	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1500
PAYROLL CLEARING FUND	114.89	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1500
PAYROLL CLEARING FUND	26.86	
GENERAL COUNTY	EMERGENCY MANAGEMENT	1500
PAYROLL CLEARING FUND	6.94	
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Fund Name	Department	Amount	Claims Docket Claim No.
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GENERAL COUNTY	EMERGENCY MANAGEMENT		1500
PAYROLL CLEARING FUND	20.00		
GENERAL COUNTY	EMERGENCY MANAGEMENT		1500
PAYROLL CLEARING FUND	1.78		
GENERAL COUNTY	EMERGENCY MANAGEMENT		1500
PAYROLL CLEARING FUND	13.91		
GENERAL COUNTY	EMERGENCY MANAGEMENT		1500
PAYROLL CLEARING FUND	4.03		
GENERAL COUNTY	EMERGENCY MANAGEMENT		1500
PAYROLL CLEARING FUND	322.08		
	Department Total		
13056.88			
GENERAL COUNTY	CONSTABLES		1437
PAYROLL CLEARING FUND	346.14		
GENERAL COUNTY	CONSTABLES		1437
PAYROLL CLEARING FUND	61.96		
GENERAL COUNTY	CONSTABLES		1437
PAYROLL CLEARING FUND	12.50		
GENERAL COUNTY	CONSTABLES		1437
PAYROLL CLEARING FUND	2.92		
GENERAL COUNTY	CONSTABLES		1437
PAYROLL CLEARING FUND	4.03		
GENERAL COUNTY	CONSTABLES		1437
PAYROLL CLEARING FUND	6.94		

GENERAL COUNTY	CONSTABLES		1437
PAYROLL CLEARING FUND		7.50	
GENERAL COUNTY	CONSTABLES		1437
PAYROLL CLEARING FUND		20.00	
GENERAL COUNTY	CONSTABLES		1437
PAYROLL CLEARING FUND		3.46	
GENERAL COUNTY	CONSTABLES		1437
PAYROLL CLEARING FUND		13.91	
GENERAL COUNTY	CONSTABLES		1437
PAYROLL CLEARING FUND		322.08	
GENERAL COUNTY	CONSTABLES		1498
PAYROLL CLEARING FUND		346.14	
GENERAL COUNTY	CONSTABLES		1498
PAYROLL CLEARING FUND		61.96	
GENERAL COUNTY	CONSTABLES		1498
PAYROLL CLEARING FUND		12.50	
GENERAL COUNTY	CONSTABLES		1498
PAYROLL CLEARING FUND		2.92	
GENERAL COUNTY	CONSTABLES		1498
PAYROLL CLEARING FUND		4.03	
GENERAL COUNTY	CONSTABLES		1498
PAYROLL CLEARING FUND		6.94	
GENERAL COUNTY	CONSTABLES		1498
PAYROLL CLEARING FUND		7.50	
GENERAL COUNTY	CONSTABLES		1498
PAYROLL CLEARING FUND		20.00	
GENERAL COUNTY	CONSTABLES		1498
PAYROLL CLEARING FUND		3.46	
GENERAL COUNTY	CONSTABLES		1498
PAYROLL CLEARING FUND		13.91	
GENERAL COUNTY	CONSTABLES		1498
PAYROLL CLEARING FUND		322.08	
GENERAL COUNTY	CONSTABLES		1500
PAYROLL CLEARING FUND		346.14	
GENERAL COUNTY	CONSTABLES		1500
PAYROLL CLEARING FUND		61.96	
GENERAL COUNTY	CONSTABLES		1500
PAYROLL CLEARING FUND		12.50	
GENERAL COUNTY	CONSTABLES		1500
PAYROLL CLEARING FUND		2.92	
GENERAL COUNTY	CONSTABLES		1500
PAYROLL CLEARING FUND		4.03	
GENERAL COUNTY	CONSTABLES		1500
PAYROLL CLEARING FUND		6.94	
GENERAL COUNTY	CONSTABLES		1500
PAYROLL CLEARING FUND		7.50	
GENERAL COUNTY	CONSTABLES		1500
PAYROLL CLEARING FUND		20.00	
GENERAL COUNTY	CONSTABLES		1500
PAYROLL CLEARING FUND		3.46	
GENERAL COUNTY	CONSTABLES		1500
PAYROLL CLEARING FUND		13.91	
GENERAL COUNTY	CONSTABLES		1500
PAYROLL CLEARING FUND		322.08	

2404.32		Department Total	
GENERAL COUNTY	PUBLIC HEALTH ADMINISTRATION		1443
GREENE COUNTY HEALTH DEPT	2212.50		
	Department Total		
2212.50			
GENERAL COUNTY	PINE BELT MENTAL HEALTH		1444
PINE BELT MENTAL HEALTHCARE	1750.00		
	Department Total		
1750.00			
GENERAL COUNTY	WELFARE ADMINISTRATION		1388
MISSISSIPPI POWER CO	702.70		
GENERAL COUNTY	WELFARE ADMINISTRATION		1480
TOWN OF LEAKESVILLE	31.50		
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Fund Name	Department	Amount	Claims Docket Claim No.
GENERAL COUNTY	WELFARE ADMINISTRATION		1487
MISSISSIPPI POWER CO	798.68		
	Department Total		
1532.88			
GENERAL COUNTY	PINE FOREST REGIONAL LIBRARY		1445
PINE FOREST REGIONAL LIBRARY	5416.67		
	Department Total		
5416.67			
GENERAL COUNTY	DISTRICT ONE COMMUNITY CENTER		1415
SINGING RIVER EPA	138.54		
GENERAL COUNTY	DISTRICT ONE COMMUNITY CENTER		1480
TOWN OF LEAKESVILLE	80.40		
	Department Total		
218.94			
GENERAL COUNTY	DISTRICT TWO COMMUNITY CENTER		1380
ROSHAUNDA S WALLEY	150.00		
GENERAL COUNTY	DISTRICT TWO COMMUNITY CENTER		1381
MARY HILL	150.00		
GENERAL COUNTY	DISTRICT TWO COMMUNITY CENTER		1391
STATE LINE UTILITIES	47.28		
GENERAL COUNTY	DISTRICT TWO COMMUNITY CENTER		1415
SINGING RIVER EPA	72.72		
GENERAL COUNTY	DISTRICT TWO COMMUNITY CENTER		1415
SINGING RIVER EPA	198.03		
	Department Total		
618.03			
GENERAL COUNTY	DISTRICT III COMMUNITY CENTER		1415
SINGING RIVER EPA	166.91		
	Department Total		
166.91			
GENERAL COUNTY	DISTRICT FOUR COMMUNITY CENTER		1415
SINGING RIVER EPA	237.24		

GENERAL COUNTY	DISTRICT FOUR COMMUNITY CENTER	1447
SOUTHEAST GREENE COUNTY WATER	23.00	
	Department Total	

260.24

GENERAL COUNTY	DISTRICT FIVE COMMUNITY CENTER	1374
SINGING RIVER EPA	238.25	
GENERAL COUNTY	DISTRICT FIVE COMMUNITY CENTER	1389
MISSISSIPPI POWER CO	64.18	
GENERAL COUNTY	DISTRICT FIVE COMMUNITY CENTER	1399
ALICE CUMBIE	300.00	
	Department Total	

602.43

GENERAL COUNTY	COUNTY EXTENSION	1409
UNITED STATES POSTMASTER	154.00	
GENERAL COUNTY	COUNTY EXTENSION	1415
SINGING RIVER EPA	156.89	
GENERAL COUNTY	COUNTY EXTENSION	1450
SUN COAST BUSINESS SUPPLY	21.77	
GENERAL COUNTY	COUNTY EXTENSION	1450
SUN COAST BUSINESS SUPPLY	150.02	
GENERAL COUNTY	COUNTY EXTENSION	1473
WILLIAMS SCOTSMAN	1020.21	
	Department Total	

1502.89

Fund Total

560078.64

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Fund Name	Department	Amount	Claims Docket Claim No.
HOSPITAL/NURSING HOME	HOSPITAL / NURSING HOME		23
AMERIPRO EMS OF MISSISSIPPI LLC		45833.00	
	Department Total		

45833.00

Fund Total

45833.00

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Fund Name	Department	Amount	Claims Docket Claim No.
ECONOMIC DEVELOPMENT	OTHER ECONOMIC OPPOR DEV/ASST		35
MAPDD		400.00	
ECONOMIC DEVELOPMENT	OTHER ECONOMIC OPPOR DEV/ASST		36
DANNY BOX		33.50	
ECONOMIC DEVELOPMENT	OTHER ECONOMIC OPPOR DEV/ASST		36
DANNY BOX		14.74	
ECONOMIC DEVELOPMENT	OTHER ECONOMIC OPPOR DEV/ASST		36
DANNY BOX		5.76	

ECONOMIC DEVELOPMENT DANNY BOX	OTHER ECONOMIC OPPOR DEV/ASST	36
	5.76	
ECONOMIC DEVELOPMENT DANNY BOX	OTHER ECONOMIC OPPOR DEV/ASST	36
	14.74	
ECONOMIC DEVELOPMENT DANNY BOX	OTHER ECONOMIC OPPOR DEV/ASST	36
	4.95	
ECONOMIC DEVELOPMENT DANNY BOX	OTHER ECONOMIC OPPOR DEV/ASST	36
	30.82	
ECONOMIC DEVELOPMENT DANNY BOX	OTHER ECONOMIC OPPOR DEV/ASST	36
	14.74	
ECONOMIC DEVELOPMENT DANNY BOX	OTHER ECONOMIC OPPOR DEV/ASST	36
	58.96	
ECONOMIC DEVELOPMENT DANNY BOX	OTHER ECONOMIC OPPOR DEV/ASST	36
	14.74	
ECONOMIC DEVELOPMENT DANNY BOX	OTHER ECONOMIC OPPOR DEV/ASST	36
	405.00	
ECONOMIC DEVELOPMENT DANNY BOX	OTHER ECONOMIC OPPOR DEV/ASST	36
	5.09	
ECONOMIC DEVELOPMENT DANNY BOX	OTHER ECONOMIC OPPOR DEV/ASST	36
	19.59	
ECONOMIC DEVELOPMENT G & O SUPPLY CO INC	OTHER ECONOMIC OPPOR DEV/ASST	37
	1775.08	
ECONOMIC DEVELOPMENT THE WALKER ASSOCIATES PLLC	OTHER ECONOMIC OPPOR DEV/ASST	38
	7660.00	
ECONOMIC DEVELOPMENT THE WALKER ASSOCIATES PLLC	OTHER ECONOMIC OPPOR DEV/ASST	38
	5257.50	
	Department Total	

15720.97

Fund Total

15720.97

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Fund Name	Department	Amount	Claims Docket Claim No.
REAPPRAISAL AND MAPPING	REAPPRAISAL AND MAPPING		18
SOUTHERN APPRAISAL & COMPUTER		6650.00	
REAPPRAISAL AND MAPPING	REAPPRAISAL AND MAPPING		19
TRI-STATE CONSULTING SERVICES, INC.		4000.00	
	Department Total		

10650.00

Fund Total

10650.00

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Fund Name	Department	Amount	Claims Docket Claim No.
EMERGENCY 911 FUND	COMMUNICATION SERVICES		42
SINGING RIVER EPA		31.40	



EMERGENCY 911 FUND	COMMUNICATION SERVICES	42
SINGING RIVER EPA	30.00	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	42
SINGING RIVER EPA	336.57	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	42
SINGING RIVER EPA	40.00	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	42
SINGING RIVER EPA	31.72	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	42
SINGING RIVER EPA	32.91	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	43
PAYROLL CLEARING FUND	11760.94	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	43
PAYROLL CLEARING FUND	2073.72	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	43
PAYROLL CLEARING FUND	712.81	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	43
PAYROLL CLEARING FUND	166.69	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	43
PAYROLL CLEARING FUND	36.27	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	43
PAYROLL CLEARING FUND	62.46	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	43
PAYROLL CLEARING FUND	67.50	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	43
PAYROLL CLEARING FUND	33.79	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	43
PAYROLL CLEARING FUND	125.19	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	43
PAYROLL CLEARING FUND	2898.72	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	44
MISSISSIPPI POWER CO	52.14	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	45
PAYROLL CLEARING FUND	15052.40	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	45
PAYROLL CLEARING FUND	2586.08	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	45
PAYROLL CLEARING FUND	916.91	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	45
PAYROLL CLEARING FUND	214.44	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	45
PAYROLL CLEARING FUND	40.30	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	45
PAYROLL CLEARING FUND	69.40	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	45
PAYROLL CLEARING FUND	75.00	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	45
PAYROLL CLEARING FUND	25.16	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	45
PAYROLL CLEARING FUND	139.10	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	45
PAYROLL CLEARING FUND	3220.80	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	46
PAYROLL CLEARING FUND	12324.84	

EMERGENCY 911 FUND	COMMUNICATION SERVICES	46
PAYROLL CLEARING FUND	2095.90	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	46
PAYROLL CLEARING FUND	747.77	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	46
PAYROLL CLEARING FUND	174.86	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	46
PAYROLL CLEARING FUND	40.30	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	46
PAYROLL CLEARING FUND	69.40	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	46
PAYROLL CLEARING FUND	75.00	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	46
PAYROLL CLEARING FUND	15.40	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	46
PAYROLL CLEARING FUND	139.10	
EMERGENCY 911 FUND	COMMUNICATION SERVICES	46
PAYROLL CLEARING FUND	3220.80	
	Department Total	

59735.79

Fund Total

59735.79

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Fund Name	Department	Amount	Claims Docket Claim No.
MULTI PURPOSE FACILITY FUND	OTHER CULTURE & RECREATION		37
LAURA LEWIS	950.00		
MULTI PURPOSE FACILITY FUND	OTHER CULTURE & RECREATION		38
P & M FARM SUPPLY	10.42		
MULTI PURPOSE FACILITY FUND	OTHER CULTURE & RECREATION		38
P & M FARM SUPPLY	5.99		
MULTI PURPOSE FACILITY FUND	OTHER CULTURE & RECREATION		38
P & M FARM SUPPLY	11.98		
MULTI PURPOSE FACILITY FUND	OTHER CULTURE & RECREATION		38
P & M FARM SUPPLY	49.00		
MULTI PURPOSE FACILITY FUND	OTHER CULTURE & RECREATION		38
P & M FARM SUPPLY	29.99		
MULTI PURPOSE FACILITY FUND	OTHER CULTURE & RECREATION		38
P & M FARM SUPPLY	26.98		
MULTI PURPOSE FACILITY FUND	OTHER CULTURE & RECREATION		38
P & M FARM SUPPLY	18.20		
MULTI PURPOSE FACILITY FUND	OTHER CULTURE & RECREATION		39
SINGING RIVER EPA	1063.95		
MULTI PURPOSE FACILITY FUND	OTHER CULTURE & RECREATION		40
WILDKAT KORNER	10.59		
MULTI PURPOSE FACILITY FUND	OTHER CULTURE & RECREATION		40
WILDKAT KORNER	10.59		
MULTI PURPOSE FACILITY FUND	OTHER CULTURE & RECREATION		40
WILDKAT KORNER	10.59		

MULTI PURPOSE FACILITY FUND	OTHER CULTURE & RECREATION	41
TOWN OF LEAKESVILLE	298.80	
MULTI PURPOSE FACILITY FUND	OTHER CULTURE & RECREATION	42
GREENE COUNTY HERALD	75.80	

Department Total

2572.88

Fund Total

2572.88

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Fund Name	Department	Amount	Claims Docket Claim No.
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VOLUNTEER FIRE	FIRE DEPARTMENT		41
LEAKESVILLE VFD		2950.00	
VOLUNTEER FIRE	FIRE DEPARTMENT		42
MCLAIN VFD		2950.00	
VOLUNTEER FIRE	FIRE DEPARTMENT		43
STATE LINE VFD		2950.00	
VOLUNTEER FIRE	FIRE DEPARTMENT		44
BEAT 4 VFD		2950.00	
VOLUNTEER FIRE	FIRE DEPARTMENT		45
MT PISGAH VFD		2950.00	
VOLUNTEER FIRE	FIRE DEPARTMENT		46
KNOBTOWN VFD		2950.00	
VOLUNTEER FIRE	FIRE DEPARTMENT		47
JOHNATHAN VFD		2950.00	
VOLUNTEER FIRE	FIRE DEPARTMENT		48
SAND HILL VFD		2950.00	
VOLUNTEER FIRE	FIRE DEPARTMENT		49
NEELY VFD		2950.00	
VOLUNTEER FIRE	FIRE DEPARTMENT		50
SMCI FIRE DEPT .		2950.00	

Department Total

29500.00

Fund Total

29500.00

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Fund Name	Department	Amount	Claims Docket Claim No.
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EMPLOYEE SPLIT FUND/HEALTH SAV	BOARD OF SUPERVISORS		12
LOCKARD WILLIAMS		491.00	
EMPLOYEE SPLIT FUND/HEALTH SAV	BOARD OF SUPERVISORS		13
LOCKARD WILLIAMS		68.78	

Department Total

559.78

Fund Total

559.78

Fund Name Payee	Department	Amount	Claims Docket Claim No.
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		277
MAIN STREET FARM & OUTDOORS		27.38	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		278
LEAKESVILLE SMALL ENGINES & CARQUEST		34.50	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		279
BLOCK & CHIP IRON WORKS, INC		1393.00	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		280
DAVIS HARDWARE & BUILDING SUPPLY INC		17.15	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		281
CENTERPOINT ENERGY		43.05	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		282
T & M TIRE SERVICE		30.00	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		283
LEAKESVILLE SMALL ENGINES & CARQUEST		40.50	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		283
LEAKESVILLE SMALL ENGINES & CARQUEST		55.49	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		283
LEAKESVILLE SMALL ENGINES & CARQUEST		11.18	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		283
LEAKESVILLE SMALL ENGINES & CARQUEST		100.99	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		283
LEAKESVILLE SMALL ENGINES & CARQUEST		6.42	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		283
LEAKESVILLE SMALL ENGINES & CARQUEST		22.95	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		284
SINGING RIVER EPA		273.73	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		285
T & M TIRE SERVICE		200.00	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		286
PAYROLL CLEARING FUND		8162.00	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		286
PAYROLL CLEARING FUND		1353.24	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		286
PAYROLL CLEARING FUND		480.98	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		286
PAYROLL CLEARING FUND		112.49	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		286
PAYROLL CLEARING FUND		12.09	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		286
PAYROLL CLEARING FUND		34.70	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		286
PAYROLL CLEARING FUND		22.50	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		286
PAYROLL CLEARING FUND		37.50	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		286
PAYROLL CLEARING FUND		6.02	

ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	286
PAYROLL CLEARING FUND	41.73	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	286
PAYROLL CLEARING FUND	27.82	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	286
PAYROLL CLEARING FUND	8.06	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	286
PAYROLL CLEARING FUND	966.24	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	286
PAYROLL CLEARING FUND	322.08	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	287
TRUSTMARK NATIONAL BANK	2107.74	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	287
TRUSTMARK NATIONAL BANK	638.93	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	288
CATERPILLAR FINANCIAL SERVICES	1273.98	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	288
CATERPILLAR FINANCIAL SERVICES	163.44	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	289
COMMUNITY BANK COAST	1388.58	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	289
COMMUNITY BANK COAST	471.42	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	290
COMMUNITY BANK COAST	2781.87	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	290
COMMUNITY BANK COAST	1057.90	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	291
TIMOTHY HOWELL	55.00	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	292
WILDKAT KORNER	25.31	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	292
WILDKAT KORNER	24.02	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	292
WILDKAT KORNER	17.07	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	292
WILDKAT KORNER	9.52	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	292
WILDKAT KORNER	10.59	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	292
WILDKAT KORNER	10.25	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	292
WILDKAT KORNER	9.18	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	292
WILDKAT KORNER	9.18	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	292
WILDKAT KORNER	18.36	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	292
WILDKAT KORNER	12.38	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	293
TOWN OF LEAKESVILLE	15.00	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	294
WESCO GAS & WELDING SUPPLY INC.	17.24	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	295
SINGING RIVER CONNECT	99.95	

Fund Name Payee	Department	Amount	Claims Docket Claim No.
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		296
PROPERTY IMPROVEMENT SPECIALIST LLC		1833.72	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		296
PROPERTY IMPROVEMENT SPECIALIST LLC		914.64	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		297
GREENE COUNTY HERALD		79.90	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		298
KELLEY OIL CO		918.00	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		298
KELLEY OIL CO		5800.00	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		299
PAYROLL CLEARING FUND		7924.00	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		299
PAYROLL CLEARING FUND		1353.24	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		299
PAYROLL CLEARING FUND		466.23	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		299
PAYROLL CLEARING FUND		109.04	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		299
PAYROLL CLEARING FUND		12.09	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		299
PAYROLL CLEARING FUND		34.70	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		299
PAYROLL CLEARING FUND		22.50	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		299
PAYROLL CLEARING FUND		37.50	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		299
PAYROLL CLEARING FUND		3.64	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		299
PAYROLL CLEARING FUND		41.73	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		299
PAYROLL CLEARING FUND		27.82	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		299
PAYROLL CLEARING FUND		8.06	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		299
PAYROLL CLEARING FUND		966.24	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		299
PAYROLL CLEARING FUND		322.08	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		300
PAYROLL CLEARING FUND		7840.00	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		300
PAYROLL CLEARING FUND		1353.24	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		300
PAYROLL CLEARING FUND		461.02	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES		300
PAYROLL CLEARING FUND		107.82	

ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	300
PAYROLL CLEARING FUND	12.09	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	300
PAYROLL CLEARING FUND	34.70	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	300
PAYROLL CLEARING FUND	22.50	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	300
PAYROLL CLEARING FUND	37.50	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	300
PAYROLL CLEARING FUND	2.80	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	300
PAYROLL CLEARING FUND	41.73	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	300
PAYROLL CLEARING FUND	27.82	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	300
PAYROLL CLEARING FUND	8.06	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	300
PAYROLL CLEARING FUND	966.24	
ROAD DISTRICT ONE	DISTRICT 1 ROADS & BRIDGES	300
PAYROLL CLEARING FUND	322.08	

Department Total

56173.43

Fund Total

56173.43

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Fund Name	Department	Amount	Claims Docket Claim No.
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES		236
SINGING RIVER CONNECT	102.95		
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES		237
NOVATECH, INC	21.45		
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES		238
SOUTHERN TIRE SALES, LLC	535.00		
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES		239
ATLANTIC & SOUTHERN EQUIPMENT	243.04		
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES		239
ATLANTIC & SOUTHERN EQUIPMENT	545.01		
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES		239
ATLANTIC & SOUTHERN EQUIPMENT	-239.97		
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES		240
STATE LINE UTILITIES	38.15		
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES		241
REVETTE'S TRUE VALUE HARDWARE	36.99		
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES		241
REVETTE'S TRUE VALUE HARDWARE	11.99		
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES		241
REVETTE'S TRUE VALUE HARDWARE	13.97		
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES		241
REVETTE'S TRUE VALUE HARDWARE	13.27		

ROAD DISTRICT TWO 4T AUTOMOTIVE	DISTRICT 2 ROADS & BRIDGES 180.00	242
ROAD DISTRICT TWO BLOCK & CHIP IRON WORKS, INC	DISTRICT 2 ROADS & BRIDGES 225.13	243
ROAD DISTRICT TWO GILES TIRE COMPANY	DISTRICT 2 ROADS & BRIDGES 43.50	244
ROAD DISTRICT TWO GILES TIRE COMPANY	DISTRICT 2 ROADS & BRIDGES 337.09	244
ROAD DISTRICT TWO TYRONE FRANKS	DISTRICT 2 ROADS & BRIDGES 812.24	245
ROAD DISTRICT TWO GARNER T. LEVERETTE	DISTRICT 2 ROADS & BRIDGES 150.00	246
ROAD DISTRICT TWO JOHN LANKFORD DBA	DISTRICT 2 ROADS & BRIDGES 1040.00	247
ROAD DISTRICT TWO ALA-MISS PARTS	DISTRICT 2 ROADS & BRIDGES 35.99	248
ROAD DISTRICT TWO CIRCLE C TRACTOR LLC	DISTRICT 2 ROADS & BRIDGES 117.04	249
ROAD DISTRICT TWO PUCKETT MACHINERY COMPANY	DISTRICT 2 ROADS & BRIDGES 639.06	250
ROAD DISTRICT TWO THE JUNCTION	DISTRICT 2 ROADS & BRIDGES 60.00	251
ROAD DISTRICT TWO SINGING RIVER EPA	DISTRICT 2 ROADS & BRIDGES 248.30	252
ROAD DISTRICT TWO GPM EMPIRE, LLC	DISTRICT 2 ROADS & BRIDGES 1974.00	253
ROAD DISTRICT TWO PUCKETT MACHINERY COMPANY	DISTRICT 2 ROADS & BRIDGES 46809.48	254
ROAD DISTRICT TWO PUCKETT MACHINERY COMPANY	DISTRICT 2 ROADS & BRIDGES	254
ROAD DISTRICT TWO PUCKETT MACHINERY COMPANY	DISTRICT 2 ROADS & BRIDGES	254
ROAD DISTRICT TWO PUCKETT MACHINERY COMPANY	DISTRICT 2 ROADS & BRIDGES	254
ROAD DISTRICT TWO T & M TIRE SERVICE	DISTRICT 2 ROADS & BRIDGES 250.00	255
ROAD DISTRICT TWO PAYROLL CLEARING FUND	DISTRICT 2 ROADS & BRIDGES 11916.00	256
ROAD DISTRICT TWO PAYROLL CLEARING FUND	DISTRICT 2 ROADS & BRIDGES 2098.60	256
ROAD DISTRICT TWO PAYROLL CLEARING FUND	DISTRICT 2 ROADS & BRIDGES 735.05	256
ROAD DISTRICT TWO PAYROLL CLEARING FUND	DISTRICT 2 ROADS & BRIDGES 171.91	256
ROAD DISTRICT TWO PAYROLL CLEARING FUND	DISTRICT 2 ROADS & BRIDGES 24.18	256
ROAD DISTRICT TWO PAYROLL CLEARING FUND	DISTRICT 2 ROADS & BRIDGES 48.58	256
ROAD DISTRICT TWO PAYROLL CLEARING FUND	DISTRICT 2 ROADS & BRIDGES 52.50	256
ROAD DISTRICT TWO PAYROLL CLEARING FUND	DISTRICT 2 ROADS & BRIDGES 16.32	256
ROAD DISTRICT TWO PAYROLL CLEARING FUND	DISTRICT 2 ROADS & BRIDGES 83.46	256



ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	256
PAYROLL CLEARING FUND	13.91	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	256
PAYROLL CLEARING FUND	4.03	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	256
PAYROLL CLEARING FUND	2254.56	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	257
JCB FINANCE	3291.18	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	257
JCB FINANCE	865.91	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	258
CATERPILLAR FINANCIAL SERVICES	2369.20	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	258
CATERPILLAR FINANCIAL SERVICES	486.97	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	259
REVETTE'S TRUE VALUE HARDWARE	27.96	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	259
REVETTE'S TRUE VALUE HARDWARE	6.49	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	259
REVETTE'S TRUE VALUE HARDWARE	19.98	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	259
REVETTE'S TRUE VALUE HARDWARE	27.38	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	260
KEYS DETAILING	70.00	

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Fund Name	Department	Amount	Claims Docket Claim No.
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES		261
GARNER T. LEVERETTE		150.00	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES		262
JOHN LANKFORD DBA		400.00	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES		263
GREENE COUNTY HERALD		39.95	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES		264
ATLANTIC & SOUTHERN EQUIPMENT		78.79	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES		265
PARISH TRACTOR		191.36	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES		266
ALA-MISS PARTS		16.38	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES		267
PUCKETT MACHINERY COMPANY		1820.86	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES		267
PUCKETT MACHINERY COMPANY			
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES		268
NELSON SMALL ENGINE AND HOMESTEAD, LLC		25.00	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES		268
NELSON SMALL ENGINE AND HOMESTEAD, LLC		40.00	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES		269
GPM EMPIRE, LLC		1176.00	

ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	269
GPM EMPIRE, LLC	1425.00	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	270
KENWORTH OF MOBILE, INC.	472.98	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	271
PAYROLL CLEARING FUND	11542.00	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	271
PAYROLL CLEARING FUND	2031.65	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	271
PAYROLL CLEARING FUND	711.86	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	271
PAYROLL CLEARING FUND	166.49	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	271
PAYROLL CLEARING FUND	24.18	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	271
PAYROLL CLEARING FUND	48.58	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	271
PAYROLL CLEARING FUND	52.50	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	271
PAYROLL CLEARING FUND	16.32	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	271
PAYROLL CLEARING FUND	83.46	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	271
PAYROLL CLEARING FUND	13.91	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	271
PAYROLL CLEARING FUND	4.03	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	271
PAYROLL CLEARING FUND	2254.56	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	272
CAIDEN KEYS	70.00	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	273
PAYROLL CLEARING FUND	10862.00	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	273
PAYROLL CLEARING FUND	1909.93	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	273
PAYROLL CLEARING FUND	669.70	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	273
PAYROLL CLEARING FUND	156.63	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	273
PAYROLL CLEARING FUND	24.18	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	273
PAYROLL CLEARING FUND	48.58	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	273
PAYROLL CLEARING FUND	52.50	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	273
PAYROLL CLEARING FUND	16.32	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	273
PAYROLL CLEARING FUND	83.46	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	273
PAYROLL CLEARING FUND	13.91	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	273
PAYROLL CLEARING FUND	4.03	
ROAD DISTRICT TWO	DISTRICT 2 ROADS & BRIDGES	273
PAYROLL CLEARING FUND	2254.56	

Department Total

117779.51  
 Fund Total  
 117779.51  
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Fund Name Payee	Department	Amount	Claims Docket Claim No.
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		197
DEEP SOUTH MACHINE WORKS & HYDRAULICS		210.00	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		198
THE WALKER ASSOCIATES PLLC		2132.50	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		199
LEAKESVILLE SMALL ENGINES & CARQUEST		16.00	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		199
LEAKESVILLE SMALL ENGINES & CARQUEST		229.99	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		200
JOHN DEERE FINANCIAL ACCT.11113-26741		461.44	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		201
PUCKETT MACHINERY COMPANY		597.12	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		202
SINGING RIVER EPA		78.48	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		203
TWO RIVERS OUTDOORS, FARM AND HOME CTR		150.00	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		203
TWO RIVERS OUTDOORS, FARM AND HOME CTR		141.89	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		204
MAIN STREET FARM & OUTDOORS		89.99	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		205
CARLTON SMITH		42.00	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		205
CARLTON SMITH		42.00	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		205
CARLTON SMITH		42.00	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		206
JANIE'S SANDHILL CAFE		19.98	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		206
JANIE'S SANDHILL CAFE		19.98	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		206
JANIE'S SANDHILL CAFE		19.98	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		206
JANIE'S SANDHILL CAFE		18.58	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		207
GLEN HENDERSON LOGGING AND TIMBER CO.		630.00	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		207
GLEN HENDERSON LOGGING AND TIMBER CO.		525.00	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		207
GLEN HENDERSON LOGGING AND TIMBER CO.		210.00	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		207
GLEN HENDERSON LOGGING AND TIMBER CO.		105.00	

ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES	207
GLEN HENDERSON LOGGING AND TIMBER CO.	420.00	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES	208
TYRONE FRANKS	4995.76	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES	209
DUNN ROADBUILDERS, LLC	1800.90	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES	210
ODOM & SON DIRT SAND & GRAVEL	4800.00	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES	211
PAYROLL CLEARING FUND	5480.00	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES	211
PAYROLL CLEARING FUND	959.44	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES	211
PAYROLL CLEARING FUND	339.51	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES	211
PAYROLL CLEARING FUND	79.40	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES	211
PAYROLL CLEARING FUND	8.06	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES	211
PAYROLL CLEARING FUND	27.76	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES	211
PAYROLL CLEARING FUND	22.50	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES	211
PAYROLL CLEARING FUND	29.20	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES	211
PAYROLL CLEARING FUND	41.73	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES	211
PAYROLL CLEARING FUND	4.03	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES	211
PAYROLL CLEARING FUND	966.24	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES	212
CATERPILLAR FINANCIAL SERVICES	1707.19	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES	212
CATERPILLAR FINANCIAL SERVICES	266.95	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES	213
CATERPILLAR FINANCIAL SERVICES	2375.10	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES	213
CATERPILLAR FINANCIAL SERVICES	481.07	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES	214
BANK PLUS	1343.33	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES	214
BANK PLUS	206.24	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES	215
CARLTON SMITH	42.00	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES	216
BEAT III WATER SYSTEM	30.40	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES	217
THE WALKER ASSOCIATES PLLC	2636.25	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES	217
THE WALKER ASSOCIATES PLLC	1948.75	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES	217
THE WALKER ASSOCIATES PLLC	3775.00	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES	217
THE WALKER ASSOCIATES PLLC	1761.25	

ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES	218
GREENE COUNTY HERALD	854.80	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES	219
PARISH TRACTOR	420.60	
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Fund Name	Department	Amount	Claims Docket Claim No.
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		220
TRACTOR REPAIR SERVICES INC		2974.86	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		221
DUNN ROADBUILDERS, LLC		1877.75	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		222
GPM EMPIRE, LLC		3904.07	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		222
GPM EMPIRE, LLC		987.98	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		222
GPM EMPIRE, LLC		253.79	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		223
GLEN HENDERSON LOGGING AND TIMBER CO.		105.00	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		223
GLEN HENDERSON LOGGING AND TIMBER CO.		630.00	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		224
PAYROLL CLEARING FUND		5480.00	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		224
PAYROLL CLEARING FUND		959.44	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		224
PAYROLL CLEARING FUND		339.51	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		224
PAYROLL CLEARING FUND		79.40	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		224
PAYROLL CLEARING FUND		8.06	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		224
PAYROLL CLEARING FUND		27.76	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		224
PAYROLL CLEARING FUND		22.50	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		224
PAYROLL CLEARING FUND		16.53	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		224
PAYROLL CLEARING FUND		41.73	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		224
PAYROLL CLEARING FUND		4.03	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		224
PAYROLL CLEARING FUND		966.24	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		225
PAYROLL CLEARING FUND		5480.00	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		225
PAYROLL CLEARING FUND		959.44	
ROAD DISTRICT THREE	DISTRICT 3 ROADS & BRIDGES		225
PAYROLL CLEARING FUND		339.51	

ROAD DISTRICT THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	225
	79.40	
ROAD DISTRICT THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	225
	8.06	
ROAD DISTRICT THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	225
	27.76	
ROAD DISTRICT THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	225
	22.50	
ROAD DISTRICT THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	225
	4.35	
ROAD DISTRICT THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	225
	41.73	
ROAD DISTRICT THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	225
	4.03	
ROAD DISTRICT THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	225
	966.24	
	Department Total	

70217.06

Fund Total

70217.06

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Fund Name Payee	Department	Amount	Claims Docket Claim No.
ROAD DISTRICT FOUR SINGING RIVER EPA	DISTRICT 4 ROADS & BRIDGES	169	
	89.47		
ROAD DISTRICT FOUR DUNN ROADBUILDERS, LLC	DISTRICT 4 ROADS & BRIDGES	170	
	392.95		
ROAD DISTRICT FOUR LUKE SILAS	DISTRICT 4 ROADS & BRIDGES	171	
	174.70		
ROAD DISTRICT FOUR LUKE SILAS	DISTRICT 4 ROADS & BRIDGES	171	
	149.27		
ROAD DISTRICT FOUR LUKE SILAS	DISTRICT 4 ROADS & BRIDGES	171	
	11.20		
ROAD DISTRICT FOUR GREENE COUNTY HERALD	DISTRICT 4 ROADS & BRIDGES	172	
	896.95		
ROAD DISTRICT FOUR LEAKESVILLE SMALL ENGINES & CARQUEST	DISTRICT 4 ROADS & BRIDGES	173	
	57.96		
ROAD DISTRICT FOUR LEAKESVILLE SMALL ENGINES & CARQUEST	DISTRICT 4 ROADS & BRIDGES	173	
	320.00		
ROAD DISTRICT FOUR LEAKESVILLE SMALL ENGINES & CARQUEST	DISTRICT 4 ROADS & BRIDGES	173	
	43.69		
ROAD DISTRICT FOUR SOLID ROCK MATERIAL	DISTRICT 4 ROADS & BRIDGES	174	
	1800.00		
ROAD DISTRICT FOUR O'REILLY AUTO PARTS	DISTRICT 4 ROADS & BRIDGES	175	
	260.86		
ROAD DISTRICT FOUR GPM EMPIRE, LLC	DISTRICT 4 ROADS & BRIDGES	176	
	1126.02		
ROAD DISTRICT FOUR GPM EMPIRE, LLC	DISTRICT 4 ROADS & BRIDGES	176	
	4845.00		

ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES 7828.23	177
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES 1396.20	177
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES 459.35	177
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES 107.43	177
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES 8.06	177
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES 34.70	177
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES 15.00	177
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES 37.50	177
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES 11.20	177
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES 27.82	177
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES 27.82	177
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES 8.06	177
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES 644.16	177
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES 322.08	177
ROAD DISTRICT FOUR JCB FINANCE	DISTRICT 4 ROADS & BRIDGES 1914.21	178
ROAD DISTRICT FOUR JCB FINANCE	DISTRICT 4 ROADS & BRIDGES 503.63	178
ROAD DISTRICT FOUR TRUSTMARK NATIONAL BANK	DISTRICT 4 ROADS & BRIDGES 2107.74	179
ROAD DISTRICT FOUR TRUSTMARK NATIONAL BANK	DISTRICT 4 ROADS & BRIDGES 638.93	179
ROAD DISTRICT FOUR CATERPILLAR FINANCIAL SERVICES	DISTRICT 4 ROADS & BRIDGES 2379.54	180
ROAD DISTRICT FOUR CATERPILLAR FINANCIAL SERVICES	DISTRICT 4 ROADS & BRIDGES 449.47	180
ROAD DISTRICT FOUR COMMUNITY BANK COAST	DISTRICT 4 ROADS & BRIDGES 894.95	181
ROAD DISTRICT FOUR COMMUNITY BANK COAST	DISTRICT 4 ROADS & BRIDGES 106.56	181
ROAD DISTRICT FOUR WILDKAT KORNER	DISTRICT 4 ROADS & BRIDGES 8.23	182
ROAD DISTRICT FOUR JOHNNIE WRIGHT RADIATOR SERCICE	DISTRICT 4 ROADS & BRIDGES 1200.00	183
ROAD DISTRICT FOUR DAVIS HARDWARE & BUILDING SUPPLY INC	DISTRICT 4 ROADS & BRIDGES 8.99	184
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES 6708.23	185
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES 1195.72	185

ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES	185
	389.91	
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES	185
	91.19	
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES	185
	8.06	
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES	185
	34.70	
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES	185
	15.00	
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES	185
	37.50	
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES	185
	11.20	
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES	185
	27.82	
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES	185
	27.82	
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES	185
	8.06	

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Fund Name Payee	Department	Amount	Claims Docket Claim No.
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES	185	
	644.16		
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES	185	
	322.08		
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES	186	
	6548.23		
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES	186	
	1167.08		
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES	186	
	379.99		
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES	186	
	88.87		
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES	186	
	4.03		
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES	186	
	27.76		
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES	186	
	7.50		
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES	186	
	37.50		
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES	186	
	11.20		
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES	186	
	13.91		
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT 4 ROADS & BRIDGES	186	
	27.82		



ROAD DISTRICT FOUR	DISTRICT 4 ROADS & BRIDGES	186
PAYROLL CLEARING FUND	8.06	
ROAD DISTRICT FOUR	DISTRICT 4 ROADS & BRIDGES	186
PAYROLL CLEARING FUND	322.08	
ROAD DISTRICT FOUR	DISTRICT 4 ROADS & BRIDGES	186
PAYROLL CLEARING FUND	322.08	
	Department Total	

49795.49  
Fund Total  
49795.49

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Fund Name Payee	Department	Amount	Claims Docket Claim No.
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		194
SINGING RIVER CONNECT		328.32	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		195
SINGING RIVER EPA		71.90	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		196
LEAKESVILLE SMALL ENGINES & CARQUEST		118.93	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		196
LEAKESVILLE SMALL ENGINES & CARQUEST		63.80	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		196
LEAKESVILLE SMALL ENGINES & CARQUEST		17.85	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		197
DAVIS HARDWARE & BUILDING SUPPLY INC		15.58	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		197
DAVIS HARDWARE & BUILDING SUPPLY INC		10.99	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		198
SUN SOUTH		165.55	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		198
SUN SOUTH		116.54	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		198
SUN SOUTH		785.78	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		199
STRIBLING EQUIPMENT		261.06	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		200
FRANKIE BOLTON		170.10	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		201
SOLID ROCK MATERIAL		1330.00	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		202
PAYROLL CLEARING FUND		10468.00	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		202
PAYROLL CLEARING FUND		1873.77	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		202
PAYROLL CLEARING FUND		649.02	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		202
PAYROLL CLEARING FUND		151.79	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		202
PAYROLL CLEARING FUND		24.18	

ROAD DISTRICT FIVE PAYROLL CLEARING FUND	DISTRICT 5 ROADS & BRIDGES 48.58	202
ROAD DISTRICT FIVE PAYROLL CLEARING FUND	DISTRICT 5 ROADS & BRIDGES 45.00	202
ROAD DISTRICT FIVE PAYROLL CLEARING FUND	DISTRICT 5 ROADS & BRIDGES 83.46	202
ROAD DISTRICT FIVE PAYROLL CLEARING FUND	DISTRICT 5 ROADS & BRIDGES 13.91	202
ROAD DISTRICT FIVE PAYROLL CLEARING FUND	DISTRICT 5 ROADS & BRIDGES 4.03	202
ROAD DISTRICT FIVE PAYROLL CLEARING FUND	DISTRICT 5 ROADS & BRIDGES 1932.48	202
ROAD DISTRICT FIVE FIRST STATE BANK OF LEAKESVILLE	DISTRICT 5 ROADS & BRIDGES 1230.48	203
ROAD DISTRICT FIVE FIRST STATE BANK OF LEAKESVILLE	DISTRICT 5 ROADS & BRIDGES 274.34	203
ROAD DISTRICT FIVE TRUSTMARK NATIONAL BANK	DISTRICT 5 ROADS & BRIDGES 2422.46	204
ROAD DISTRICT FIVE TRUSTMARK NATIONAL BANK	DISTRICT 5 ROADS & BRIDGES 649.34	204
ROAD DISTRICT FIVE CATERPILLAR FINANCIAL SERVICES	DISTRICT 5 ROADS & BRIDGES 2348.88	205
ROAD DISTRICT FIVE CATERPILLAR FINANCIAL SERVICES	DISTRICT 5 ROADS & BRIDGES 482.92	205
ROAD DISTRICT FIVE COMMUNITY BANK COAST	DISTRICT 5 ROADS & BRIDGES 2519.51	206
ROAD DISTRICT FIVE COMMUNITY BANK COAST	DISTRICT 5 ROADS & BRIDGES 640.49	206
ROAD DISTRICT FIVE WILDKAT KORNER	DISTRICT 5 ROADS & BRIDGES 10.59	207
ROAD DISTRICT FIVE WILDKAT KORNER	DISTRICT 5 ROADS & BRIDGES 21.96	207
ROAD DISTRICT FIVE TOWN OF MCLAIN WATER WORKS	DISTRICT 5 ROADS & BRIDGES 20.25	208
ROAD DISTRICT FIVE NEELY UTILITIES	DISTRICT 5 ROADS & BRIDGES 20.50	209
ROAD DISTRICT FIVE GREENE COUNTY HERALD	DISTRICT 5 ROADS & BRIDGES 534.60	210
ROAD DISTRICT FIVE STRIBLING EQUIPMENT	DISTRICT 5 ROADS & BRIDGES 54.79	211
ROAD DISTRICT FIVE STRINGFELLOW EQUIPMENT	DISTRICT 5 ROADS & BRIDGES 560.00	212
ROAD DISTRICT FIVE AMAZON CAPITAL SERVICES	DISTRICT 5 ROADS & BRIDGES 187.95	213
ROAD DISTRICT FIVE KELLEY OIL CO	DISTRICT 5 ROADS & BRIDGES 1300.50	214
ROAD DISTRICT FIVE KELLEY OIL CO	DISTRICT 5 ROADS & BRIDGES 4205.00	214
ROAD DISTRICT FIVE PAYROLL CLEARING FUND	DISTRICT 5 ROADS & BRIDGES 10468.00	215
ROAD DISTRICT FIVE PAYROLL CLEARING FUND	DISTRICT 5 ROADS & BRIDGES 1873.77	215
ROAD DISTRICT FIVE PAYROLL CLEARING FUND	DISTRICT 5 ROADS & BRIDGES 649.02	215

ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES	215
PAYROLL CLEARING FUND	151.79	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES	215
PAYROLL CLEARING FUND	24.18	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES	215
PAYROLL CLEARING FUND	48.58	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES	215
PAYROLL CLEARING FUND	45.00	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES	215
PAYROLL CLEARING FUND	83.46	

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Fund Name Payee	Department	Amount	Claims Docket Claim No.
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		215
PAYROLL CLEARING FUND		13.91	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		215
PAYROLL CLEARING FUND		4.03	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		215
PAYROLL CLEARING FUND		1932.48	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		216
PAYROLL CLEARING FUND		10468.00	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		216
PAYROLL CLEARING FUND		1873.77	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		216
PAYROLL CLEARING FUND		649.02	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		216
PAYROLL CLEARING FUND		151.79	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		216
PAYROLL CLEARING FUND		24.18	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		216
PAYROLL CLEARING FUND		48.58	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		216
PAYROLL CLEARING FUND		45.00	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		216
PAYROLL CLEARING FUND		83.46	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		216
PAYROLL CLEARING FUND		13.91	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		216
PAYROLL CLEARING FUND		4.03	
ROAD DISTRICT FIVE	DISTRICT 5 ROADS & BRIDGES		216
PAYROLL CLEARING FUND		1932.48	
	Department Total		
66823.62			
Fund Total			
66823.62			

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Fund Name Payee	Department	Amount	Claims Docket Claim No.
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BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND	DISTRICT 1 ROADS & BRIDGES 1560.00	26
BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND	DISTRICT 1 ROADS & BRIDGES 250.60	26
BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND	DISTRICT 1 ROADS & BRIDGES 95.56	26
BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND	DISTRICT 1 ROADS & BRIDGES 22.35	26
BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND	DISTRICT 1 ROADS & BRIDGES 6.94	26
BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND	DISTRICT 1 ROADS & BRIDGES 7.50	26
BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND	DISTRICT 1 ROADS & BRIDGES 1.60	26
BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND	DISTRICT 1 ROADS & BRIDGES 13.91	26
BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND	DISTRICT 1 ROADS & BRIDGES 4.03	26
BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND	DISTRICT 1 ROADS & BRIDGES 322.08	26
BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND	DISTRICT 1 ROADS & BRIDGES 1560.00	27
BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND	DISTRICT 1 ROADS & BRIDGES 250.60	27
BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND	DISTRICT 1 ROADS & BRIDGES 95.56	27
BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND	DISTRICT 1 ROADS & BRIDGES 22.35	27
BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND	DISTRICT 1 ROADS & BRIDGES 6.94	27
BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND	DISTRICT 1 ROADS & BRIDGES 7.50	27
BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND	DISTRICT 1 ROADS & BRIDGES 1.60	27
BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND	DISTRICT 1 ROADS & BRIDGES 13.91	27
BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND	DISTRICT 1 ROADS & BRIDGES 4.03	27
BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND	DISTRICT 1 ROADS & BRIDGES 322.08	27
BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND	DISTRICT 1 ROADS & BRIDGES 1560.00	28
BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND	DISTRICT 1 ROADS & BRIDGES 250.60	28
BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND	DISTRICT 1 ROADS & BRIDGES 95.56	28
BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND	DISTRICT 1 ROADS & BRIDGES 22.35	28
BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND	DISTRICT 1 ROADS & BRIDGES 6.94	28
BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND	DISTRICT 1 ROADS & BRIDGES 7.50	28

BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND	DISTRICT 1 ROADS & BRIDGES	28
	1.60	
BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND	DISTRICT 1 ROADS & BRIDGES	28
	13.91	
BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND	DISTRICT 1 ROADS & BRIDGES	28
	4.03	
BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND	DISTRICT 1 ROADS & BRIDGES	28
	322.08	
	Department Total	

6853.71  
Fund Total  
6853.71

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Fund Name Payee	Department	Amount	Claims Docket Claim No.
BRIDGE AND CULVERT/TWO G & O SUPPLY CO INC	DISTRICT 2 ROADS & BRIDGES	1956.60	23
BRIDGE AND CULVERT/TWO PAYROLL CLEARING FUND	DISTRICT 2 ROADS & BRIDGES	423.40	24
BRIDGE AND CULVERT/TWO PAYROLL CLEARING FUND	DISTRICT 2 ROADS & BRIDGES	75.79	24
BRIDGE AND CULVERT/TWO PAYROLL CLEARING FUND	DISTRICT 2 ROADS & BRIDGES	26.25	24
BRIDGE AND CULVERT/TWO PAYROLL CLEARING FUND	DISTRICT 2 ROADS & BRIDGES	6.14	24
BRIDGE AND CULVERT/TWO PAYROLL CLEARING FUND	DISTRICT 2 ROADS & BRIDGES	4.23	24
BRIDGE AND CULVERT/TWO G & O SUPPLY CO INC	DISTRICT 2 ROADS & BRIDGES	407.00	25
BRIDGE AND CULVERT/TWO PAYROLL CLEARING FUND	DISTRICT 2 ROADS & BRIDGES	423.40	26
BRIDGE AND CULVERT/TWO PAYROLL CLEARING FUND	DISTRICT 2 ROADS & BRIDGES	75.79	26
BRIDGE AND CULVERT/TWO PAYROLL CLEARING FUND	DISTRICT 2 ROADS & BRIDGES	26.25	26
BRIDGE AND CULVERT/TWO PAYROLL CLEARING FUND	DISTRICT 2 ROADS & BRIDGES	6.14	26
BRIDGE AND CULVERT/TWO PAYROLL CLEARING FUND	DISTRICT 2 ROADS & BRIDGES	4.23	26
BRIDGE AND CULVERT/TWO PAYROLL CLEARING FUND	DISTRICT 2 ROADS & BRIDGES	423.40	27
BRIDGE AND CULVERT/TWO PAYROLL CLEARING FUND	DISTRICT 2 ROADS & BRIDGES	75.79	27
BRIDGE AND CULVERT/TWO PAYROLL CLEARING FUND	DISTRICT 2 ROADS & BRIDGES	26.25	27
BRIDGE AND CULVERT/TWO PAYROLL CLEARING FUND	DISTRICT 2 ROADS & BRIDGES	6.14	27
BRIDGE AND CULVERT/TWO PAYROLL CLEARING FUND	DISTRICT 2 ROADS & BRIDGES	4.23	27

Department Total

3971.03

Fund Total

3971.03

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Fund Name Payee	Department	Amount	Claims Docket Claim No.
BRIDGE AND CULVERT/THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	2660.00	18
BRIDGE AND CULVERT/THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	315.04	18
BRIDGE AND CULVERT/THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	164.92	18
BRIDGE AND CULVERT/THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	38.57	18
BRIDGE AND CULVERT/THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	4.03	18
BRIDGE AND CULVERT/THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	6.94	18
BRIDGE AND CULVERT/THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	7.50	18
BRIDGE AND CULVERT/THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	9.00	18
BRIDGE AND CULVERT/THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	13.91	18
BRIDGE AND CULVERT/THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	322.08	18
BRIDGE AND CULVERT/THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	2510.00	19
BRIDGE AND CULVERT/THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	315.04	19
BRIDGE AND CULVERT/THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	155.62	19
BRIDGE AND CULVERT/THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	36.40	19
BRIDGE AND CULVERT/THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	4.03	19
BRIDGE AND CULVERT/THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	6.94	19
BRIDGE AND CULVERT/THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	7.50	19
BRIDGE AND CULVERT/THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	7.50	19
BRIDGE AND CULVERT/THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	13.91	19
BRIDGE AND CULVERT/THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	322.08	19
BRIDGE AND CULVERT/THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	2660.00	20

BRIDGE AND CULVERT/THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	20
	315.04	
BRIDGE AND CULVERT/THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	20
	164.92	
BRIDGE AND CULVERT/THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	20
	38.57	
BRIDGE AND CULVERT/THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	20
	4.03	
BRIDGE AND CULVERT/THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	20
	6.94	
BRIDGE AND CULVERT/THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	20
	7.50	
BRIDGE AND CULVERT/THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	20
	9.00	
BRIDGE AND CULVERT/THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	20
	13.91	
BRIDGE AND CULVERT/THREE PAYROLL CLEARING FUND	DISTRICT 3 ROADS & BRIDGES	20
	322.08	
	Department Total	

10463.00

Fund Total

10463.00

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Fund Name	Department	Amount	Claims Docket Claim No.
STATE AID ROAD FUND	DISTRICT 1 ROADS & BRIDGES		7
THE WALKER ASSOCIATES PLLC		9334.15	
	Department Total		
9334.15			
STATE AID ROAD FUND	DISTRICT 2 ROADS & BRIDGES		7
THE WALKER ASSOCIATES PLLC		9334.16	
	Department Total		

9334.16

Fund Total

18668.31

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Fund Name	Department	Amount	Claims Docket Claim No.
SOLID WASTE	SANITATION AND WASTE REMOVAL		125
LEAKESVILLE SMALL ENGINES & CARQUEST		14.99	
SOLID WASTE	SANITATION AND WASTE REMOVAL		126
STUMPY'S TIRE & LUBE		87.48	
SOLID WASTE	SANITATION AND WASTE REMOVAL		126
STUMPY'S TIRE & LUBE		76.98	
SOLID WASTE	SANITATION AND WASTE REMOVAL		126
STUMPY'S TIRE & LUBE		105.40	

SOLID WASTE	SANITATION AND WASTE REMOVAL	126
STUMPY'S TIRE & LUBE	59.49	
SOLID WASTE	SANITATION AND WASTE REMOVAL	126
STUMPY'S TIRE & LUBE	108.47	
SOLID WASTE	SANITATION AND WASTE REMOVAL	126
STUMPY'S TIRE & LUBE	48.99	
SOLID WASTE	SANITATION AND WASTE REMOVAL	126
STUMPY'S TIRE & LUBE	80.96	
SOLID WASTE	SANITATION AND WASTE REMOVAL	126
STUMPY'S TIRE & LUBE	66.49	
SOLID WASTE	SANITATION AND WASTE REMOVAL	126
STUMPY'S TIRE & LUBE	87.91	
SOLID WASTE	SANITATION AND WASTE REMOVAL	126
STUMPY'S TIRE & LUBE	52.49	
SOLID WASTE	SANITATION AND WASTE REMOVAL	127
STUMPY'S TIRE & LUBE	94.87	
SOLID WASTE	SANITATION AND WASTE REMOVAL	127
STUMPY'S TIRE & LUBE	59.49	
SOLID WASTE	SANITATION AND WASTE REMOVAL	128
BLOCK & CHIP IRON WORKS, INC	190.00	
SOLID WASTE	SANITATION AND WASTE REMOVAL	129
SINGING RIVER EPA	60.70	
SOLID WASTE	SANITATION AND WASTE REMOVAL	130
A-1 MCDUFFIE SANITATION, LLC	70200.00	
SOLID WASTE	SANITATION AND WASTE REMOVAL	131
DIVCODATA	3.52	
SOLID WASTE	SANITATION AND WASTE REMOVAL	131
DIVCODATA	24.49	
SOLID WASTE	SANITATION AND WASTE REMOVAL	132
PAYROLL CLEARING FUND	854.80	
SOLID WASTE	SANITATION AND WASTE REMOVAL	132
PAYROLL CLEARING FUND	1673.00	
SOLID WASTE	SANITATION AND WASTE REMOVAL	132
PAYROLL CLEARING FUND	403.61	
SOLID WASTE	SANITATION AND WASTE REMOVAL	132
PAYROLL CLEARING FUND	151.00	
SOLID WASTE	SANITATION AND WASTE REMOVAL	132
PAYROLL CLEARING FUND	35.31	
SOLID WASTE	SANITATION AND WASTE REMOVAL	132
PAYROLL CLEARING FUND	4.03	
SOLID WASTE	SANITATION AND WASTE REMOVAL	132
PAYROLL CLEARING FUND	10.41	
SOLID WASTE	SANITATION AND WASTE REMOVAL	132
PAYROLL CLEARING FUND	7.50	
SOLID WASTE	SANITATION AND WASTE REMOVAL	132
PAYROLL CLEARING FUND	10.00	
SOLID WASTE	SANITATION AND WASTE REMOVAL	132
PAYROLL CLEARING FUND	2.73	
SOLID WASTE	SANITATION AND WASTE REMOVAL	132
PAYROLL CLEARING FUND	13.91	
SOLID WASTE	SANITATION AND WASTE REMOVAL	132
PAYROLL CLEARING FUND	6.95	
SOLID WASTE	SANITATION AND WASTE REMOVAL	132
PAYROLL CLEARING FUND	2.01	



SOLID WASTE	SANITATION AND WASTE REMOVAL	132
PAYROLL CLEARING FUND	322.08	
SOLID WASTE	SANITATION AND WASTE REMOVAL	132
PAYROLL CLEARING FUND	161.04	
SOLID WASTE	SANITATION AND WASTE REMOVAL	133
TRUSTMARK NATIONAL BANK	3703.31	
SOLID WASTE	SANITATION AND WASTE REMOVAL	133
TRUSTMARK NATIONAL BANK	875.65	
SOLID WASTE	SANITATION AND WASTE REMOVAL	134
DAVIS HARDWARE & BUILDING SUPPLY INC	17.98	
SOLID WASTE	SANITATION AND WASTE REMOVAL	135
TOWN OF LEAKESVILLE	33.00	
SOLID WASTE	SANITATION AND WASTE REMOVAL	136
GREENE COUNTY HERALD	219.75	
SOLID WASTE	SANITATION AND WASTE REMOVAL	137
PINE BELT REGIONAL SOLID WASTE	8060.40	
SOLID WASTE	SANITATION AND WASTE REMOVAL	138
REPUBLIC SERVICES, INC.#991	13718.31	
SOLID WASTE	SANITATION AND WASTE REMOVAL	138
REPUBLIC SERVICES, INC.#991		
SOLID WASTE	SANITATION AND WASTE REMOVAL	139
DELTA COMPUTER SYSTEMS, INC	260.00	
SOLID WASTE	SANITATION AND WASTE REMOVAL	140
PAYROLL CLEARING FUND	854.80	
SOLID WASTE	SANITATION AND WASTE REMOVAL	140
PAYROLL CLEARING FUND	1400.00	
SOLID WASTE	SANITATION AND WASTE REMOVAL	140
PAYROLL CLEARING FUND	403.61	
SOLID WASTE	SANITATION AND WASTE REMOVAL	140
PAYROLL CLEARING FUND	134.07	
SOLID WASTE	SANITATION AND WASTE REMOVAL	140
PAYROLL CLEARING FUND	31.35	
SOLID WASTE	SANITATION AND WASTE REMOVAL	140
PAYROLL CLEARING FUND	4.03	
SOLID WASTE	SANITATION AND WASTE REMOVAL	140
PAYROLL CLEARING FUND	10.41	
SOLID WASTE	SANITATION AND WASTE REMOVAL	140
PAYROLL CLEARING FUND	7.50	

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Fund Name	Department	Amount	Claims Docket Claim No.
SOLID WASTE	SANITATION AND WASTE REMOVAL		140
PAYROLL CLEARING FUND	10.00		
SOLID WASTE	SANITATION AND WASTE REMOVAL		140
PAYROLL CLEARING FUND	13.91		
SOLID WASTE	SANITATION AND WASTE REMOVAL		140
PAYROLL CLEARING FUND	6.95		
SOLID WASTE	SANITATION AND WASTE REMOVAL		140
PAYROLL CLEARING FUND	2.01		

SOLID WASTE	SANITATION AND WASTE REMOVAL	140
PAYROLL CLEARING FUND	322.08	
SOLID WASTE	SANITATION AND WASTE REMOVAL	140
PAYROLL CLEARING FUND	161.04	
SOLID WASTE	SANITATION AND WASTE REMOVAL	141
PAYROLL CLEARING FUND	854.80	
SOLID WASTE	SANITATION AND WASTE REMOVAL	141
PAYROLL CLEARING FUND	1400.00	
SOLID WASTE	SANITATION AND WASTE REMOVAL	141
PAYROLL CLEARING FUND	403.61	
SOLID WASTE	SANITATION AND WASTE REMOVAL	141
PAYROLL CLEARING FUND	134.07	
SOLID WASTE	SANITATION AND WASTE REMOVAL	141
PAYROLL CLEARING FUND	31.35	
SOLID WASTE	SANITATION AND WASTE REMOVAL	141
PAYROLL CLEARING FUND	4.03	
SOLID WASTE	SANITATION AND WASTE REMOVAL	141
PAYROLL CLEARING FUND	10.41	
SOLID WASTE	SANITATION AND WASTE REMOVAL	141
PAYROLL CLEARING FUND	7.50	
SOLID WASTE	SANITATION AND WASTE REMOVAL	141
PAYROLL CLEARING FUND	10.00	
SOLID WASTE	SANITATION AND WASTE REMOVAL	141
PAYROLL CLEARING FUND	13.91	
SOLID WASTE	SANITATION AND WASTE REMOVAL	141
PAYROLL CLEARING FUND	6.95	
SOLID WASTE	SANITATION AND WASTE REMOVAL	141
PAYROLL CLEARING FUND	2.01	
SOLID WASTE	SANITATION AND WASTE REMOVAL	141
PAYROLL CLEARING FUND	322.08	
SOLID WASTE	SANITATION AND WASTE REMOVAL	141
PAYROLL CLEARING FUND	161.04	

Department Total

108693.02

Fund Total

108693.02

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Fund Name	Department	Amount	Claims Docket Claim No.
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