Fund Name	Departme	nt	Claims Docke Claim No.
Payee 		Amount	
GENERAL COUNTY	RECEIPTS		1411
GEORGE COUNTY BOARD OF SUPERVI	SORS	265.00	
	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 & HI	STORY BLDG	9.00	
GENERAL COUNTY	RECEIPTS		1414
WILLIAM F WINTER ARCHIVES & HI	STORY BLDG	76.50	
GENERAL COUNTY	RECEIPTS		1414
WILLIAM F WINTER ARCHIVES & HI	STORY BLDG	22.50	
	Departme	nt 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	1000
	BOARD OF	SUPERVISORS	1379
CENTERPOINT ENERGY		10.00	1 2 2 2
	BOARD OF	SUPERVISORS	1383
PINE BELT MENTAL HEALTH RES		1750.00	1405
GENERAL COUNTY	BOARD OF	SUPERVISORS	1405
DILLON MCINNIS		151.42	1405
GENERAL COUNTY DILLON MCINNIS	BOARD OF	SUPERVISORS 177.00	1405
GENERAL COUNTY		SUPERVISORS	1420
02112112 0001111	BOARD OF	3950.00	1420
TECHSOURCE SOLUTIONS INC GENERAL COUNTY	BOARD OF	SUPERVISORS	1422
MAPDD	DOAID OF	450.00	
GENERAL COUNTY	BOARD OF	SUPERVISORS	1422
MAPDD	DOMIC OF	400.00	
GENERAL COUNTY	BOARD OF	SUPERVISORS	1423
LEMON MOHLER INSURANCE AGENCY		263.00	
GENERAL COUNTY		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	-

TMORENO GLMCLM28 02/12/2025 09:46 Greene County Yr 2023-2024

GENERAL COUNTY		BOARD	OF	SUPERVISORS		1426
GREENE COUNTY HERAI GENERAL COUNTY GREENE COUNTY HERAI		BOARD	OF	127.48 SUPERVISORS -525.00		1426
GENERAL COUNTY DE LAGE LANDEN FINA		BOARD	OF	SUPERVISORS 3393.37		1427
GENERAL COUNTY LEAF RIVER SOFTBALI		BOARD	OF	SUPERVISORS 2000.00		1433
GENERAL COUNTY GREENE COUNTY VOLLE		BOARD	OF	SUPERVISORS 1000.00		1434
GENERAL COUNTY BORDIS, DANOS & PIE		BOARD	OF	SUPERVISORS 4216.66		1436
GENERAL COUNTY BORDIS, DANOS & PIE		BOARD	OF	SUPERVISORS 1180.00		1436
GENERAL COUNTY BORDIS, DANOS & PIE	IRCE, PLLC	BOARD	OF	SUPERVISORS 500.00		1436
GENERAL COUNTY PAYROLL CLEARING FU	IND	BOARD	OF	SUPERVISORS 9038.45		1437
GENERAL COUNTY PAYROLL CLEARING FU	IND	BOARD	OF	SUPERVISORS 8034.49		1437
GENERAL COUNTY PAYROLL CLEARING FU	IND	BOARD	OF	SUPERVISORS 655.19		1437
GENERAL COUNTY PAYROLL CLEARING FU	IND		-	SUPERVISORS 1407.69		1437
GENERAL COUNTY PAYROLL CLEARING FU	IND	BOARD	OF	SUPERVISORS 3425.35		1437
GENERAL COUNTY PAYROLL CLEARING FU	IND	BOARD	OF	SUPERVISORS 1142.00		1437
GENERAL COUNTY PAYROLL CLEARING FU	IND	BOARD	OF	SUPERVISORS 267.08		1437
GENERAL COUNTY PAYROLL CLEARING FU	IND	-	-	SUPERVISORS 28.21		1437
GENERAL COUNTY PAYROLL CLEARING FU	IND			SUPERVISORS 41.64		1437
GENERAL COUNTY PAYROLL CLEARING FU	IND			SUPERVISORS 18.75		1437
GENERAL COUNTY PAYROLL CLEARING FU	IND	-	-	SUPERVISORS 50.00		1437
GENERAL COUNTY PAYROLL CLEARING FU	IND			SUPERVISORS 150.00		1437
GENERAL COUNTY PAYROLL CLEARING FU	IND			SUPERVISORS 51.50		1437
GENERAL COUNTY PAYROLL CLEARING FU	IND			SUPERVISORS 1610.40		1437
GENERAL COUNTY PAYROLL CLEARING FU	IND			SUPERVISORS 20.25		1437
GENERAL COUNTY PAYROLL CLEARING FU	IND			SUPERVISORS 69.15		1437
GENERAL COUNTY PAYROLL CLEARING FU	IND			SUPERVISORS 27.82		1437
GENERAL COUNTY PAYROLL CLEARING FU				SUPERVISORS 90.41	0000	1437
TMORENO GLMCLM28 PAGE 2	8 02/12/2025	09:46	Gre	eene County Yr	2023-2024	

Department Claim No. Fund Name Amount Payee _____ _____ GENERAL COUNTY BOARD OF SUPERVISORS 1437 PAYROLL CLEARING FUND GENERAL COUNTY 34.78 BOARD OF SUPERVISORS 1437 PAYROLL CLEARING FUND 10.08 BOARD OF SUPERVISORS GENERAL COUNTY 1437 PAYROLL CLEARING FUND 6.04 BOARD OF SUPERVISORS GENERAL COUNTY 1437 PAYROLL CLEARING FUND 65.65 GENERAL COUNTY BOARD OF SUPERVISORS 1437 PAYROLL CLEARING FUND 2093.52 BOARD OF SUPERVISORS GENERAL COUNTY 1437 PAYROLL CLEARING FUND 1127.28 BOARD OF SUPERVISORS GENERAL COUNTY 1446 GENERAL COULT UNITED STATES POSTMASTER 154.00 BOARD OF SUPERVISORS GENERAL COUNTY 1449 STAPLES 183.10 BOARD OF SUPERVISORS GENERAL COUNTY 1451 IMPERIAL DADE 341.68 BOARD OF SUPERVISORS GENERAL COUNTY 1453 GREENE COUNTY HERALD 125.00 GENERAL COUNTY BOARD OF SUPERVISORS 1453 GREENE COUNTY HERALD 175.00 BOARD OF SUPERVISORS GENERAL COUNTY 1453 GREENE COUNTY HERALD 175.00 BOARD OF SUPERVISORS GENERAL COUNTY 1453 GREENE COUNTY HERALD 437.54 BOARD OF SUPERVISORS GENERAL COUNTY 1453 GREENE COUNTY HERALD 125.00 BOARD OF SUPERVISORS GENERAL COUNTY 1454 TECHSOURCE SOLUTIONS INC 4010.00 BOARD OF SUPERVISORS GENERAL COUNTY 1454 TECHSOURCE SOLUTIONS INC 1073.00 TECHSOURCE SOLUTIONS INC1073.00GENERAL COUNTYBOARD OF SUPERVISORSTECHSOURCE SOLUTIONS INC1480.00GENERAL COUNTYBOARD OF SUPERVISORS 1454 1480.00 1457 DOBBINS LAW OFFICE 1000.00 BOARD OF SUPERVISORS GENERAL COUNTY 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 BOARD OF SUPERVISORS GENERAL COUNTY 1462 49.26 DEX IMAGING GENERAL COUNTY BOARD OF SUPERVISORS 1465 U.S.NEXT 189.00

Claims Docket

GENERAL COUNTY WRBE	BOARD	OF	SUPERVISORS 100.00		1471
GENERAL COUNTY BALCH & BINGHAM LLP	BOARD	OF	SUPERVISORS 29174.90		1479
GENERAL COUNTY	BOARD	OF	SUPERVISORS		1479
BALCH & BINGHAM LLP GENERAL COUNTY	BOARD	OF	SUPERVISORS		1481
C SPIRE WIRELESS	201112	01	1109.91		1101
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		1 4 0 0
GENERAL COUNTY	BOARD	OF.	SUPERVISORS		1492
DILLON MCINNIS		~ =	295.00		1 400
GENERAL COUNTY	BOARD	OF.	SUPERVISORS		1493
WAYNE BARROW		~ =	134.40		1 400
GENERAL COUNTY	BOARD	OF.	SUPERVISORS		1493
WAYNE BARROW			295.00		1 4 0 4
GENERAL COUNTY	BOARD	OF	SUPERVISORS 241.92		1494
FREDRICK JOHNSON GENERAL COUNTY			SUPERVISORS		1494
FREDRICK JOHNSON	BUARD	Of	295.00		1494
GENERAL COUNTY	BOARD	OF	SUPERVISORS		1495
DAVID TINGLE	DOMIND	01	241.92		1495
GENERAL COUNTY	BOARD	OF	SUPERVISORS		1495
DAVID TINGLE	DOMIC	01	295.00		1155
GENERAL COUNTY	BOARD	OF	SUPERVISORS		1498
PAYROLL CLEARING FUND	Donne	01	9038.45		1 190
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		
TMORENO GLMCLM28 02/12/2025	09:46	Gre	eene County Yr	2023-2024	
PAGE 3					

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

Claims Docket

GENERAL COUNTY		BOARD OF SUP		1500
PAYROLL CLEARING	FUND		267.08	
GENERAL COUNTY		BOARD OF SUP	PERVISORS	1500
PAYROLL CLEARING	FUND		28.21	
GENERAL COUNTY		BOARD OF SUP	PERVISORS	1500
PAYROLL CLEARING	FUND		41.64	
GENERAL COUNTY		BOARD OF SUP	PERVISORS	1500
PAYROLL CLEARING	FUND		18.75	
GENERAL COUNTY		BOARD OF SUP	PERVISORS	1500
PAYROLL CLEARING	FUND		50.00	
GENERAL COUNTY		BOARD OF SUP	PERVISORS	1500
PAYROLL CLEARING	FUND		150.00	
GENERAL COUNTY		BOARD OF SUP	PERVISORS	1500
PAYROLL CLEARING	FUND		51.50	
GENERAL COUNTY		BOARD OF SUP	PERVISORS	1500
PAYROLL CLEARING	FUND		1610.40	
GENERAL COUNTY		BOARD OF SUP	PERVISORS	1500
PAYROLL CLEARING	FUND		20.25	
GENERAL COUNTY		BOARD OF SUP	PERVISORS	1500
PAYROLL CLEARING	FUND		69.15	
GENERAL COUNTY		BOARD OF SUP	PERVISORS	1500
PAYROLL CLEARING	FUND		27.82	
GENERAL COUNTY		BOARD OF SUP	PERVISORS	1500
PAYROLL CLEARING	FUND		90.41	
GENERAL COUNTY	-	BOARD OF SUP		1500
PAYROLL CLEARING	FUND		34.78	
GENERAL COUNTY		BOARD OF SUP	PERVISORS	1500
PAYROLL CLEARING	FUND		10.08	
GENERAL COUNTY		BOARD OF SUP	PERVISORS	1500
PAYROLL CLEARING	FUND		6.04	
GENERAL COUNTY		BOARD OF SUP	PERVISORS	1500
PAYROLL CLEARING	FUND		65.65	
GENERAL COUNTY	-	BOARD OF SUP	PERVISORS	1500
PAYROLL CLEARING	FUND		2093.52	
GENERAL COUNTY		BOARD OF SUP	PERVISORS	1500
PAYROLL CLEARING	FUND		1127.28	
	-	Department I		
224103.82		-1		
GENERAL COUNTY		CHANCERY CLE	ERK'S DEPARTMENT	1410
DEX IMAGING			26.15	
GENERAL COUNTY		CHANCERY CLE	ERK'S DEPARTMENT	1437
PAYROLL CLEARING	FUND		208.33	
GENERAL COUNTY		CHANCERY CLE	ERK'S DEPARTMENT	1437
PAYROLL CLEARING	FUND	01111102111 022	203.83	110,
GENERAL COUNTY	2 0112	CHANCERY CLE	ERK'S DEPARTMENT	1437
PAYROLL CLEARING	TIND		96.15	1 10 /
GENERAL COUNTY	IOND	CHANCERY CLE	ERK'S DEPARTMENT	1437
PAYROLL CLEARING	FUND		1000.00	
GENERAL COUNTY		CHANCERY CLE	ERK'S DEPARTMENT	1437
PAYROLL CLEARING	FUND		269.99	± 10 /
		09:46 Greene	e County Yr 2023-2024	
PAGE 4		JJ.IJ GICCHE	2 Councy II 2020 2027	
111011 1				

Claims Docket

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

GENERAL COUNTY PAYROLL CLEARING FUND	CHANCERY CLERK'S DEPARTMENT 96.15	1500
GENERAL COUNTY	96.15 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	2000
	Department Total	
10775.74	Deputemente rotar	
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1370
DELTA COMPUTER SYSTEMS, INC	593.60	1070
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1390
DOLLAR GENERAL CHARGE SALES	11.24	1000
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1390
DOLLAR GENERAL CHARGE SALES	10.97	1000
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1397
RENEE GREEN	196.98	1397
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1437
PAYROLL CLEARING FUND	2420.00	1 10 /
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1437
PAYROLL CLEARING FUND	603.75	1107
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1437
PAYROLL CLEARING FUND	208.34	1107
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1437
PAYROLL CLEARING FUND	578.54	1107
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1437
PAYROLL CLEARING FUND	184.98	1107
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1437
PAYROLL CLEARING FUND	43.27	1107
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1437
PAYROLL CLEARING FUND	7.16	1407
GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT	1437
PAYROLL CLEARING FUND	12.33	1457
TMORENO GLMCLM28 02/12/2025		
PAGE 5	US. 10 Greene Councy II 2023-2024	
	Claim	ns Docket
Fund Name		im No.
Payee	Amount Cia	. THE NO .
Layee	Allouite	

_____ GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY UNITED STATES POSTMASTER GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND

CIRCUIT	CLERK'S	DEPARTMENT 13.33	1437
CIRCUIT	CLERK'S	DEPARTMENT	1437
CIRCUIT	CLERK'S	25.65 DEPARTMENT	1437
CIRCUIT	CLERK'S	3.77 DEPARTMENT	1437
CIRCUIT	CLERK'S	24.72 DE PARTMENT	1437
CIRCUIT	CLERK'S	9.51 DEPARTMENT	1437
CIRCUIT	CLERK'S	2.76 DEPARTMENT	1437
CIRCUIT	CLERK'S	8.98 DEPARTMENT 572.46	1437
CIRCUIT	CLERK'S	DEPARTMENT 220.34	1437
CIRCUIT	CLERK'S	DEPARTMENT	1446
CIRCUIT		DEPARTMENT	1498
CIRCUIT		DEPARTMENT 603.75	1498
CIRCUIT	CLERK'S	DEPARTMENT 208.34	1498
CIRCUIT	CLERK'S	DEPARTMENT 578.54	1498
CIRCUIT	CLERK'S	DEPARTMENT 194.01	1498
CIRCUIT	CLERK'S	DE PARTMENT 45.37	1498
CIRCUIT	CLERK'S	DEPARTMENT 8.06	1498
CIRCUIT	CLERK'S	DEPARTMENT 13.88	1498
CIRCUIT	CLERK'S	DEPARTMENT 15.00	1498
CIRCUIT	CLERK'S	DEPARTMENT	1498
CIRCUIT	CLERK'S	DE PARTMENT 27.82	1498
CIRCUIT	CLERK'S	DE PARTMENT 3.94	1498
CIRCUIT	CLERK'S	DEPARTMENT 1.14	1498
CIRCUIT	CLERK'S	DE PARTMENT 3.71	1498
CIRCUIT	CLERK'S	DEPARTMENT 644.16	1498
CIRCUIT	CLERK'S	DEPARTMENT 91.17	1498

						· ·	
Fund Nar Payee	ne		Departme		Amount		Claim No.
-	-		_			С	laims Docket
TMORENO PAGE	GLMCLI 6	M28 02/12/2025	09:46 G	reene Cou	unty Yr	2023-2	∪∠4
	CLEARING		00.16 0	noone de	103.40	2022 0	0.2.4
GENERAL			TAX ASSI	ESSOR/COI		DEPT	1437
-	CLEARING	FUND			442.14		1 () =
GENERAL			TAX ASSI	ESSOR/COI		DEPT	1437
	CLEARING	FUND			1317.26		
GENERAL			TAX ASSI	ESSOR/COI		DEPT	1437
-	CLEARING	FUND			4373.43		
GENERAL			TAX ASSI	ESSOR/COI		DEPT	1437
PAYROLL	CLEARING	FUND		2	2985.57		
GENERAL				ESSOR/CO	LLECTOR	DEPT	1437
WELLS FA	ARGO FINAN	NCIAL LEASING,			231.11		
GENERAL			TAX ASSI	ESSOR/COI	LLECTOR	DEPT	1404
15777.41	L		±				
	CTTTTTTTTTTTT		Departm	ent Total			
	CLEARING	FUND	CINCOLI		208.07	L VILV	1000
GENERAL			CTRCIITT	CLERK'S		IENT	1500
	CLEARING	FIND	CINCUII		644.16	T NICT	T J O O
GENERAL			CTRCIIT	CLERK'S		ENT	1500
-	CLEARING	רואוים	CIKCUIT	CTRKK.2	8.49		1500
GENERAL	CLEARING	E UND		CLERK'S		זביאזים	1 500
		רואוים	CIKCUIT	CTRKK.2	2.61		T 200
PAY ROLL GENERAL	CLEARING	FUND		CLERK'S	8.99 DE DARTIN	TENTT	1500
GENERAL		TIND	CIRCUIT	CLERK'S		151N 1.	1500
	CLEARING	FUND			27.82		1 5 0 0
GENERAL			CIRCUIT	CLERK'S		IEN'I'	1500
	CLEARING	FUND	a to a =	01 5511 5	24.22		1 - 0 0
GENERAL			CIRCUIT	CLERK'S		IENT	1500
	CLEARING	FUND			15.00		
GENERAL			CIRCUIT	CLERK'S		IENT	1500
	CLEARING	FUND			13.88		
GENERAL	COUNTY		CIRCUIT	CLERK'S	DEPARTM	IENT	1500
PAYROLL	CLEARING	FUND			8.06		
GENERAL			CIRCUIT	CLERK'S	DEPARTM	IENT	1500
	CLEARING	FUND		-	43.46		
GENERAL		I OND	CIRCUIT	CLERK'S		IENT	1500
	CLEARING	FUND	CINCOLI		185.84	L VILV	1000
GENERAL			CIRCUIT	CLERK'S		IENT	1500
	CLEARING	FIND	CIRCUIT	CTURV 2	578.54	T NICT	T 200
GENERAL	CLEARING	LOND		CLERK'S		וביאוידי	1500
GENERAL			CIRCUIT	CLERK'S	208.34	IEN I	1500
	CLEARING	LOND			603.75 DEDAD	ידיאדים	1 5 0 0
GENERAL		TIND	CIRCUIT	CLERK'S		IENT	1500
	CLEARING	F, UN D	0 TD 0		2420.00		1 - 0 0
GENERAL			CIRCUIT	CLERK'S		IENT	1500

GENERAL COUNTY	ΤZ
PAYROLL CLEARING FUND GENERAL COUNTY	ΤA
PAYROLL CLEARING FUND	1 F
GENERAL COUNTY	ΤA
PAYROLL CLEARING FUND GENERAL COUNTY	ΤA
PAYROLL CLEARING FUND	1 r
GENERAL COUNTY	ΤA
PAYROLL CLEARING FUND	m 7
GENERAL COUNTY PAYROLL CLEARING FUND	ΤZ
GENERAL COUNTY	ΤA
PAYROLL CLEARING FUND	
GENERAL COUNTY	ΤA
PAYROLL CLEARING FUND GENERAL COUNTY	ΤA
PAYROLL CLEARING FUND	11
GENERAL COUNTY	ΤÆ
PAYROLL CLEARING FUND	
GENERAL COUNTY PAYROLL CLEARING FUND	ΤZ
GENERAL COUNTY	ΤA
PAYROLL CLEARING FUND	
GENERAL COUNTY	ΤZ
PAYROLL CLEARING FUND GENERAL COUNTY	ΤA
SUN COAST BUSINESS SUPPLY	1 r
GENERAL COUNTY	ΤA
GREENE COUNTY HERALD	
GENERAL COUNTY	ΤA
DIVCODATA GENERAL COUNTY	ΤA
AMAZON CAPITAL SERVICES	
GENERAL COUNTY	ΤÆ
PITNEY BOWES BANK INC PURCHASE	POV
GENERAL COUNTY TOWN OF LEAKESVILLE	ΤZ
GENERAL COUNTY	ΤA
DELTA COMPUTER SYSTEMS, INC	
GENERAL COUNTY	ΤZ
DELTA COMPUTER SYSTEMS, INC GENERAL COUNTY	m 7
DELTA COMPUTER SYSTEMS, INC	ΤZ
GENERAL COUNTY	ΤA
DELTA COMPUTER SYSTEMS, INC	
GENERAL COUNTY	ΤA
DELTA COMPUTER SYSTEMS, INC GENERAL COUNTY	ΤA
PAYROLL CLEARING FUND	⊥ŀ
GENERAL COUNTY	ΤA
PAYROLL CLEARING FUND	
GENERAL COUNTY PAYROLL CLEARING FUND	ΤA
INTROLL CLEARING FOUD	

TAX	ASSESSOR/COLLECTOR 12.09	DEPT	1437
TAX	ASSESSOR/COLLECTOR 27.76	DEPT	1437
TAX	ASSESSOR/COLLECTOR 30.00	DEPT	1437
TAX	ASSESSOR/COLLECTOR 20.00	DEPT	1437
TAX	ASSESSOR/COLLECTOR 21.07	DEPT	1437
TAX	ASSESSOR/COLLECTOR 27.82	DEPT	1437
TAX	ASSESSOR/COLLECTOR 13.91	DEPT	1437
TAX	ASSESSOR/COLLECTOR 27.82	DEPT	1437
TAX	ASSESSOR/COLLECTOR 4.03	DEPT	1437
	ASSESSOR/COLLECTOR 4.03	DEPT	1437
	ASSESSOR/COLLECTOR 13.13	DEPT	1437
	ASSESSOR/COLLECTOR 1288.32	DEPT	1437
	ASSESSOR/COLLECTOR 322.08	DEPT	1437
	ASSESSOR/COLLECTOR 236.97	DEPT	1450
	ASSESSOR/COLLECTOR 395.00	DEPT	1453
	ASSESSOR/COLLECTOR 111.64	DEPT	1455
	ASSESSOR/COLLECTOR 51.18	DEPT	1461
OWEF			1472
	ASSESSOR/COLLECTOR 33.42		1480
	ASSESSOR/COLLECTOR 70.00 ASSESSOR/COLLECTOR		1490 1490
	ASSESSOR/COLLECTOR 580.00 ASSESSOR/COLLECTOR		1490
	1520.00		
	ASSESSOR/COLLECTOR 70.00 ASSESSOR/COLLECTOR		1490 1490
	220.00		
	ASSESSOR/COLLECTOR 2985.57		1498
	ASSESSOR/COLLECTOR 4539.57		1498
TAX	ASSESSOR/COLLECTOR 1347.00	DF F.I.	1498

GENERAL	COUNTY		TAX	ASSESSOR/	COLLECTOR	DEPT	1498
PAYROLL	CLEARING	FUND			452.43		
GENERAL			TAX	ASSESSOR/	COLLECTOR	DEPT	1498
PAYROLL	CLEARING	FUND			105.81		
GENERAL	COUNTY		TAX	ASSESSOR/	COLLECTOR	DEPT	1498
PAYROLL	CLEARING				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		
ENERAL	COUNTY		TAX	ASSESSOR/	COLLECTOR	DEPT	1498
PAYROLL	CLEARING	LOND			T 0 • 0 T		
ENERAL	COUNTY		TAX	ASSESSOR/	COLLECTOR	DEPT	1498
AYROLL	CLEARING	FUND			27.82		
ENERAL	COUNTY		TAX	ASSESSOR/	COLLECTOR	DEPT	1498
AYROLL	CLEARING	FUND FUND			13.91		
	COUNTY		TAX	ASSESSOR/	COLLECTOR	DEPT	1498
AYROLL	CLEARING	FUND			27.82		
	COUNTY		TAX	ASSESSOR/	COLLECTOR	DEPT	1498
AYROLL	CLEARING	FUND			4.03		
	COUNTY		TAX	ASSESSOR/	COLLECTOR	DEPT	1498
AYROLL	CLEARING	FUND			4.03		
	COUNTY		TAX	ASSESSOR/	COLLECTOR	DEPT	1498
AYROLL	CLEARING	FUND			13.13		
	COUNTY		TAX	ASSESSOR/	COLLECTOR	DEPT	1498
AYROLL	CLEARING	H I INI I I					
	COUNTY		TAX	ASSESSOR/	COLLECTOR	DEPT	1498
AYROLL	CLEARING						
	COUNTY		TAX	ASSESSOR/	COLLECTOR	DEPT	1500
	CLEARING						
	COUNTY		TAX	ASSESSOR/	COLLECTOR	DEPT	1500
AYROLL	CLEARING	FUND		,	4320.52		
	COUNTY		TAX	ASSESSOR/		DEPT	1500
	CLEARING				1307.80	. –	
	COUNTY		TAX	ASSESSOR/	COLLECTOR	DEPT	1500
	CLEARING				438.85		
	COUNTY	-	TAX	ASSESSOR	COLLECTOR	DEPT	1500
	CLEARING	FUND			102.64		
	COUNTY		TAX	ASSESSOR/	COLLECTOR	DEPT	1500
	CLEARING	FUND			12.09		
	COUNTY		TAX	ASSESSOR/	COLLECTOR	DEPT	1500
	CLEARING	FUND			27.76		
	COUNTY		ΤΑΥ	ASSESSOR	COLLECTOR	DF. PT	1500
	CLEARING	FUND	- 1 11 J		30.00		1000
MORENO		428 02/12/2025	09:46	6 Greene		2023-	-2024
AGE	7		55 • 1	0200000			
							Claims Docket
und Nam	ne		Dena	artment			Claim No.
ayee			2000		Amount		0101m 110.

GENERAL COUNTY PAYROLL CLEARING FUND 37308.31 GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY DARLENE BROWN GENERAL COUNTY PAYROLL CLEARING FUND

TAX	ASSESSOR/COLLECTO 20.0		1500
TAX	ASSESSOR/COLLECTO 8.6	R DEPT	1500
TAX	ASSESSOR/COLLECTO 27.8	R DEPT	1500
TAX	ASSESSOR/COLLECTO 13.9	R DEPT	1500
TAX	ASSESSOR/COLLECTO 27.8	R DEPT	1500
TAX	ASSESSOR/COLLECTO 4.0	R DEPT	1500
TAX	ASSESSOR/COLLECTO 4.0	R DEPT	1500
TAX	ASSESSOR/COLLECTO 13.1	R DEPT	1500
TAX	ASSESSOR/COLLECTO 1288.3	R DEPT	1500
TAX	ASSESSOR/COLLECTO 322.0	R DEPT	1500
Depa	artment Total	0	
YOUI		4	1437
YOUI	1846.1 "H COURT 330.4		1437
YOUI	'H COURT	-	1437
YOUI			1437
YOUI			1437
YOUI	13.8 "H COURT 7.5		1437
YOUI	'H COURT		1437
YOUI	20.0 TH COURT	-	1437
YOUT	18.4 "H COURT		1437
YOUI	13.9 TH COURT		1437
YOUI	TH COURT		1437
YOUI	24.0 TH COURT		1437
YOUT			1437
YOUI			1437
YOUI	322.0 TH COURT		1441
YOUT	325.0 "H COURT		1498
	1846.1	4	

GENERAL (YOUTH	COURT		1498
PAYROLL (FUND		~ ~	330.46	
GENERAL (YOUTH	COURT	101 20	1498
PAYROLL (FUND	VOUUUU	COUDE	101.38	
GENERAL (TIND	YOUTH	COUR'I'	00 7 1	1498
PAYROLL (FUND	VOLUMI		23.71	1 400
GENERAL (FIND	YOUTH	COURT	1 2 0 0	1498
PAYROLL (FUND	VOLUMI		13.88	1 400
GENERAL (YOUTH	COURT	7 50	1498
PAYROLL (GENERAL (EUND	YOUTH		7.50	1498
PAYROLL (TIND	IOUIH	COORI	20.00	1490
GENERAL (YOUTH	COIIDT	20.00	1498
PAYROLL (FIND	IOUTH	COOKI	16.89	1490
GENERAL (YOUTH	COLIDE	10.09	1498
PAYROLL (FIND	TOUTH	COURT	13.91	T 4 20
GENERAL (YOUTH	COLIDE	13.91	1498
PAYROLL (FIND	TOUTH	COURT	13.91	1430
GENERAL (YOUTH	COILET	10.11	1498
PAYROLL (FIND	TOOTU	COORI	4.03	T 4 20
GENERAL (YOUTH	$C \cap IIDm$	4.03	1498
PAYROLL (FIND	10014	COULT	4.03	U U U U U U U U U U U U U U U U U U U
GENERAL (YOUTH	COIRT	4.03	1498
PAYROLL (FIND	100111	0001/1	322.08	00717
GENERAL (YOUTH	COURT	522.00	1498
PAYROLL (FUND	100111	JU 01/1	322.08	1 1 9 0
GENERAL (2 0112	YOUTH	COURT	022.00	1500
PAYROLL (FUND	1 0 0 111	000101	1846.14	1000
GENERAL (YOUTH	COURT	-0.0.11	1500
PAYROLL (FUND	_ 0 0 111		330.46	
GENERAL (÷-·-	YOUTH	COURT		1500
PAYROLL (FUND			101.38	2000
GENERAL (YOUTH	COURT	_,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1500
PAYROLL (FUND			23.71	
GENERAL C			YOUTH	COURT		1500
PAYROLL (FUND	_		13.88	
GENERAL (YOUTH	COURT		1500
PAYROLL (FUND			7.50	
GENERAL (YOUTH	COURT		1500
PAYROLL (FUND			20.00	
GENERAL (COUNTY		YOUTH	COURT		1500
PAYROLL (CLEARING	FUND			7.02	
GENERAL (COUNTY		YOUTH	COURT		1500
PAYROLL (CLEARING	FUND			13.91	
TMORENO	GLMCLN	428 02/12/2025	09:46	Greene	County Yr	2023-2024
PAGE	8				-	
						Claims Docket
Fund Name	Э		Depart	ment		Claim No.
Payee					Amount	
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		1 4 2 7
GENERAL COUNTY	WASTE TIRE GRANT MONIES	1437
PAYROLL CLEARING FUND		1 4 2 7
GENERAL COUNTY	WASTE TIRE GRANT MONIES	1437
PAYROLL CLEARING FUND GENERAL COUNTY	20.51 WASTE TIRE GRANT MONIES	1437
PAYROLL CLEARING FUND	WASIE IIRE GRANI MONIES 4.80	1437
GENERAL COUNTY	4.00 WASTE TIRE GRANT MONIES	1437
PAYROLL CLEARING FUND	WASIE TIRE GRANT MONTES 3.31	1437
GENERAL COUNTY	WASTE TIRE GRANT MONIES	1498
PAYROLL CLEARING FUND	535.50	1490
GENERAL COUNTY	WASTE TIRE GRANT MONIES	1498
PAYROLL CLEARING FUND	33.20	1150
GENERAL COUNTY	WASTE TIRE GRANT MONIES	1498
PAYROLL CLEARING FUND	7.76	1150
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		1051
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1374
SINGING RIVER EPA	22.77	1000
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1375
BOILER & PRESSURE VESSEL SAFETY		1 2 0 0
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1388
MISSISSIPPI POWER CO GENERAL COUNTY	40.99 MAINT OF BUILDINGS & GROUNDS	1388
MISSISSIPPI POWER CO	MAINI OF BUILDINGS & GROUNDS 151.85	1300
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1388
MISSISSIPPI POWER CO	58.31	1 200
GENERAL COUNTY	J8.51 MAINT OF BUILDINGS & GROUNDS	1388
MISSISSIPPI POWER CO	242.38	1000
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1388
MISSISSIPPI POWER CO	225.92	T 0 0 0
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1388
MISSISSIPPI POWER CO	385.48	2000
GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS	1388
MISSISSIPPI POWER CO	151.49	

GENERAL COUNTY MISSISSIPPI POWER CO	MAINT	OF	BUILDINGS & GROUNDS 394.27	5 1388
GENERAL COUNTY MISSISSIPPI POWER CO	MAINT	OF	BUILDINGS & GROUNDS	5 1389
GENERAL COUNTY MISSISSIPPI POWER CO	MAINT	OF	BUILDINGS & GROUNDS	5 1389
GENERAL COUNTY MISSISSIPPI POWER CO	MAINT	OF	BUILDINGS & GROUNDS	5 1389
GENERAL COUNTY MISSISSIPPI POWER CO	MAINT	OF	BUILDINGS & GROUNDS 35.44	5 1389
GENERAL COUNTY STUMPY'S TIRE & LUBE	MAINT	OF	BUILDINGS & GROUNDS 50.00	5 1392
GENERAL COUNTY STUMPY'S TIRE & LUBE	MAINT	OF	BUILDINGS & GROUNDS 40.00	5 1392
GENERAL COUNTY STUMPY'S TIRE & LUBE	MAINT	OF	BUILDINGS & GROUNDS 40.00	5 1392
GENERAL COUNTY STUMPY'S TIRE & LUBE	MAINT	OF	BUILDINGS & GROUNDS 33.00	5 1392
GENERAL COUNTY STUMPY'S TIRE & LUBE	MAINT	OF	BUILDINGS & GROUNDS 40.00	5 1392
GENERAL COUNTY STUMPY'S TIRE & LUBE	MAINT	OF	BUILDINGS & GROUNDS 40.00	5 1392
GENERAL COUNTY STUMPY'S TIRE & LUBE	MAINT	OF	BUILDINGS & GROUNDS 15.66	5 1392
GENERAL COUNTY STUMPY'S TIRE & LUBE	MAINT	OF	BUILDINGS & GROUNDS 40.00	5 1392
GENERAL COUNTY STUMPY'S TIRE & LUBE	MAINT	OF	BUILDINGS & GROUNDS 18.27	5 1393
GENERAL COUNTY STUMPY'S TIRE & LUBE	MAINT	OF	BUILDINGS & GROUNDS 40.00	5 1393
GENERAL COUNTY STUMPY'S TIRE & LUBE	MAINT	OF	BUILDINGS & GROUNDS 717.64	5 1393
GENERAL COUNTY STUMPY'S TIRE & LUBE	MAINT	OF	BUILDINGS & GROUNDS 20.00	5 1393
GENERAL COUNTY STUMPY'S TIRE & LUBE	MAINT	OF	BUILDINGS & GROUNDS 8.10	5 1393
GENERAL COUNTY STUMPY'S TIRE & LUBE	MAINT	OF	BUILDINGS & GROUNDS 148.00	5 1393
GENERAL COUNTY STUMPY'S TIRE & LUBE	MAINT	OF	BUILDINGS & GROUNDS 16.00	5 1393
TMORENO GLMCLM28 02/12/2025 PAGE 9	09:46	Gr	eene County Yr 2023	-2024
Fund Name	Depart	tme	nt	Claims Docket Claim No.
Payee			Amount	
GENERAL COUNTY STUMPY'S TIRE & LUBE	MAINT	OF	BUILDINGS & GROUNDS 20.00	5 1393
GENERAL COUNTY STUMPY'S TIRE & LUBE	MAINT	OF	BUILDINGS & GROUNDS 75.00	5 1393
GENERAL COUNTY STUMPY'S TIRE & LUBE	MAINT	OF	BUILDINGS & GROUNDS 60.00	5 1394

GENERAL COUNTY MAINT OF BUILDINGS & GR	OUNDS 1395
LEAKESVILLE SMALL ENGINES & CARQUEST 29.92	1000
GENERAL COUNTY MAINT OF BUILDINGS & GRO	OUNDS 1395
LEAKESVILLE SMALL ENGINES & CARQUEST 18.99	
GENERAL COUNTY MAINT OF BUILDINGS & GRO	OUNDS 1398
PIGGLY WIGGLY 420.00	
GENERAL COUNTY MAINT OF BUILDINGS & GRO	OUNDS 1398
PIGGLY WIGGLY 165.18	
GENERAL COUNTY MAINT OF BUILDINGS & GRO	OUNDS 1401
CUSTOM PRODUCTS CORPORATION 1383.53	
GENERAL COUNTY MAINT OF BUILDINGS & GRO	OUNDS 1415
SINGING RIVER EPA 31.60	
GENERAL COUNTY MAINT OF BUILDINGS & GRO	OUNDS 1415
SINGING RIVER EPA 30.00	
GENERAL COUNTY MAINT OF BUILDINGS & GRO	OUNDS 1437
PAYROLL CLEARING FUND 3960.00	
GENERAL COUNTY MAINT OF BUILDINGS & GRO	OUNDS 1437
PAYROLL CLEARING FUND 551.32	
GENERAL COUNTY MAINT OF BUILDINGS & GRO	OUNDS 1437
PAYROLL CLEARING FUND 233.80	
GENERAL COUNTY MAINT OF BUILDINGS & GRO	OUNDS 1437
PAYROLL CLEARING FUND 54.68	
GENERAL COUNTY MAINT OF BUILDINGS & GRO	OUNDS 1437
PAYROLL CLEARING FUND 4.03	
GENERAL COUNTY MAINT OF BUILDINGS & GRO	DUNDS 1437
PAYROLL CLEARING FUND 13.88	
GENERAL COUNTY MAINT OF BUILDINGS & GRO	OUNDS 1437
PAYROLL CLEARING FUND 7.50	
GENERAL COUNTY MAINT OF BUILDINGS & GRO	DUNDS 1437
PAYROLL CLEARING FUND 20.00	
GENERAL COUNTY MAINT OF BUILDINGS & GRO	OUNDS 1437
PAYROLL CLEARING FUND 8.80	
GENERAL COUNTY MAINT OF BUILDINGS & GRO	DUNDS 1437
PAYROLL CLEARING FUND 13.91	
GENERAL COUNTY MAINT OF BUILDINGS & GRO	OUNDS 1437
PAYROLL CLEARING FUND 13.91	
GENERAL COUNTY MAINT OF BUILDINGS & GRO	DUNDS 1437
PAYROLL CLEARING FUND 4.03	
GENERAL COUNTY MAINT OF BUILDINGS & GR	OUNDS 1437
PAYROLL CLEARING FUND 322.08	1427
GENERAL COUNTY MAINT OF BUILDINGS & GRO	DUNDS 1437
PAYROLL CLEARING FUND 322.08	
GENERAL COUNTY MAINT OF BUILDINGS & GRO	DUNDS 1452
DAVIS HARDWARE & BUILDING SUPPLY INC 67.91 GENERAL COUNTY MAINT OF BUILDINGS & GR(OUNDS 1452
	JUNDS 1452
DAVIS HARDWARE & BUILDING SUPPLY INC 8.99 GENERAL COUNTY MAINT OF BUILDINGS & GRO	OUNDS 1476
SHELTON HALEY 137.35	JONDS 14/0
GENERAL COUNTY MAINT OF BUILDINGS & GRO	OUNDS 1480
TOWN OF LEAKESVILLE 28.00	2011D0 T400
GENERAL COUNTY MAINT OF BUILDINGS & GRO	OUNDS 1480
TOWN OF LEAKESVILLE 45.89	JOINDO 1400
GENERAL COUNTY MAINT OF BUILDINGS & GRO	OUNDS 1480
TOWN OF LEAKESVILLE 54.65	1100 II00

GENERAL COUNTY MISSISSIPPI POWER CO	MAINT	OF BUILDINGS & GROUNDS 1487 58.24
GENERAL COUNTY MISSISSIPPI POWER CO	MAINT	OF BUILDINGS & GROUNDS 1487 409.59
GENERAL COUNTY MISSISSIPPI POWER CO	MAINT	OF BUILDINGS & GROUNDS 1487 248.46
GENERAL COUNTY MISSISSIPPI POWER CO	MAINT	OF BUILDINGS & GROUNDS 1487 182.31
GENERAL COUNTY MISSISSIPPI POWER CO	MAINT	COF BUILDINGS & GROUNDS 1487 389.58
GENERAL COUNTY MISSISSIPPI POWER CO	MAINT	OF BUILDINGS & GROUNDS 1487 972.59
GENERAL COUNTY MISSISSIPPI POWER CO	MAINT	OF BUILDINGS & GROUNDS 1488 132.60
GENERAL COUNTY	MAINT	OF BUILDINGS & GROUNDS 1488
MISSISSIPPI POWER CO GENERAL COUNTY	MAINT	250.07 COF BUILDINGS & GROUNDS 1488
MISSISSIPPI POWER CO GENERAL COUNTY	MAINT	35.53 OF BUILDINGS & GROUNDS 1496
CIRCLE C TRACTOR LLC GENERAL COUNTY	MAINT	294.51 OF BUILDINGS & GROUNDS 1498
PAYROLL CLEARING FUND GENERAL COUNTY	MAINT	3850.00 COF BUILDINGS & GROUNDS 1498
PAYROLL CLEARING FUND GENERAL COUNTY	MAINT	551.32 OF BUILDINGS & GROUNDS 1498
PAYROLL CLEARING FUND GENERAL COUNTY	MAINT	226.98 OF BUILDINGS & GROUNDS 1498
PAYROLL CLEARING FUND GENERAL COUNTY	MAINT	53.09 OF BUILDINGS & GROUNDS 1498
PAYROLL CLEARING FUND GENERAL COUNTY	MAINT	4.03 COF BUILDINGS & GROUNDS 1498
PAYROLL CLEARING FUND GENERAL COUNTY	MAINT	13.88 OF BUILDINGS & GROUNDS 1498
PAYROLL CLEARING FUND GENERAL COUNTY	MAINT	7.50 COF BUILDINGS & GROUNDS 1498
PAYROLL CLEARING FUND GENERAL COUNTY	MAINT	20.00 COF BUILDINGS & GROUNDS 1498
PAYROLL CLEARING FUND GENERAL COUNTY	MAINT	7.70 OF BUILDINGS & GROUNDS 1498
	09:46	13.91 Greene County Yr 2023-2024
PAGE 10		Claims Docket
Fund Name Payee	Depar	tment Claim No. Amount
GENERAL COUNTY PAYROLL CLEARING FUND	MAINT	OF BUILDINGS & GROUNDS 1498 13.91
GENERAL COUNTY PAYROLL CLEARING FUND	MAINT	OF BUILDINGS & GROUNDS 1498 4.03
GENERAL COUNTY PAYROLL CLEARING FUND	MAINT	OF BUILDINGS & GROUNDS 1498 322.08

GENERAL COUNTY PAYROLL CLEARING FUND 26059.64 GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY AMAZON CAPITAL SERVICES GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND

MAINT	OF	BUILDIN	NGS & GROUNDS 322.08	1498
MAINT	OF	-	322.08 NGS & GROUNDS 3960.00	1500
MAINT	OF		NGS & GROUNDS 551.32	1500
MAINT	OF	BUILDIN	NGS & GROUNDS 233.80	1500
MAINT	OF	BUILDIN	1GS & GROUNDS 54.68	1500
MAINT	OF	BUILDIN	1GS & GROUNDS 4.03	1500
MAINT	OF	BUILDIN	4.03 NGS & GROUNDS 13.88	1500
MAINT	OF	BUILDIN	13.00 NGS & GROUNDS 7.50	1500
MAINT	OF	BUILDIN	VGS & GROUNDS 20.00	1500
MAINT	OF	BUILDIN	1GS & GROUNDS 8.80	1500
MAINT	OF	BUILDIN	NGS & GROUNDS 13.91	1500
MAINT	OF	BUILDIN	NGS & GROUNDS 13.91	1500
MAINT	OF	BUILDIN	NGS & GROUNDS 4.03	1500
MAINT	OF	BUILDIN	NGS & GROUNDS 322.08	1500
MAINT	OF	BUILDIN	NGS & GROUNDS 322.08	1500
Depart	zmei	nt Total		
VETERA	AN S	SERVICE	OFFICE 504.00	1437
VETERA	AN S	SERVICE		1437
VETERA	AN S	SERVICE		1437
VETERA	AN S	SERVICE		1437
VETERA	AN S	SERVICE		1461
VETERA	AN S	SERVICE		1498
VETERA	AN S	SERVICE		1498
VETERA	AN S	SERVICE		1498
VETERA	AN S	SERVICE	OFFICE 5.04	1498
VETERA	AN S	SERVICE	OFFICE 504.00	1500
VETERA	AN S	SERVICE		1500

GENERAL COUNTY PAYROLL CLEARING FUND	VETERAN SERVIC	E OFFICE 7.31	1500
GENERAL COUNTY PAYROLL CLEARING FUND	VETERAN SERVIC	E OFFICE 5.04	1500
	Department Tot	al	
1936.58			1.00.1
GENERAL COUNTY	CHANCERY COURT		1384
ROBERT FOUNTAIN	CHANCERY COURT	100.00	1 20 4
GENERAL COUNTY ROBERT FOUNTAIN	CHANCERI COURT	100.00	1384
GENERAL COUNTY	CHANCERY COURT		1384
ROBERT FOUNTAIN	0111102111 000111	100.00	2001
GENERAL COUNTY	CHANCERY COURT		1385
YULUNDRA MARSHALL		66.81	
GENERAL COUNTY	CHANCERY COURT		1407
MISSISSPPI 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	1 4 5 6
GENERAL COUNTY	CHANCERY COURT		1456
STATE TREASURY FUND 3053 GENERAL COUNTY	CHANCERY COURT	3073.51	1497
STATE TREASURY FUND 3053	CHANCERI COURI	1225.35	1497
GENERAL COUNTY	CHANCERY COURT		1500
PAYROLL CLEARING FUND	01011102111 000111	6885.00	2000
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	1 = 0 0
GENERAL COUNTY	CHANCERY COURT		1500
PAYROLL CLEARING FUND GENERAL COUNTY	CULNCEDY COUDE	12.92	1 5 0 0
PAYROLL CLEARING FUND	CHANCERY COURT	8.99	1500
TMORENO GLMCLM28 02/12/2025	09.46 Greene C		2023-2024
PAGE 11	09.10 010010 0	ouncy 11	
-			Claims Docket
Fund Name	Department		Claim No.
Рауее		Amount	
			1 5 0 0
GENERAL COUNTY PAYROLL CLEARING FUND	CHANCERY COURT	2.60	1500
GENERAL COUNTY	CHANCERY COURT		1500
PAYROLL CLEARING FUND	CHANCER COURT	8.48	1300
GENERAL COUNTY	CHANCERY COURT		1500
PAYROLL CLEARING FUND		208.05	
	Department Tot	al	
15150.61			
GENERAL COUNTY	CIRCUIT COURT		1396
ELLIOT BURCH, ATTORNEY AT LAW H	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	1 4 2 7
GENERAL COUNTY	CIRCUIT COURT	1437
PAYROLL CLEARING FUND GENERAL COUNTY	450.00 CIRCUIT COURT	1437
PAYROLL CLEARING FUND	16.67	1437
GENERAL COUNTY	CIRCUIT COURT	1437
PAYROLL CLEARING FUND	120.83	1 10 /
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	1 4 9 5
GENERAL COUNTY	CIRCUIT COURT	1437
PAYROLL CLEARING FUND	.52	1 4 2 7
GENERAL COUNTY	CIRCUIT COURT	1437
PAYROLL CLEARING FUND	3.10	1 4 2 7
GENERAL COUNTY PAYROLL CLEARING FUND	CIRCUIT COURT 4.40	1437
GENERAL COUNTY	CIRCUIT COURT	1437
PAYROLL CLEARING FUND	1.27	1107
GENERAL COUNTY	CIRCUIT COURT	1437
PAYROLL CLEARING FUND	4.15	110,
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	1 400
GENERAL COUNTY	CIRCUIT COURT	1498
PAYROLL CLEARING FUND	232.00	1 4 0 0
GENERAL COUNTY PAYROLL CLEARING FUND	CIRCUIT COURT 269.76	1498
LAITOTT CTURKING LOND	209.10	

GENERAL COUNTY	CIRCUIT COURT	10 70	1498
PAYROLL CLEARING FUND	OTDOUTE COUDE	19.70	1 4 0 0
GENERAL COUNTY PAYROLL CLEARING FUND	CIRCUIT COURT	7.30	1498
GENERAL COUNTY	CIRCUIT COURT	7.50	1498
PAYROLL CLEARING FUND	CIRCOII COURI	2.12	1 190
GENERAL COUNTY	CIRCUIT COURT		1498
PAYROLL CLEARING FUND		6.90	
GENERAL COUNTY	CIRCUIT COURT		1498
PAYROLL CLEARING FUND		169.17	1 5 0 0
GENERAL COUNTY	CIRCUIT COURT	200 24	1500
PAYROLL CLEARING FUND GENERAL COUNTY	CIRCUIT COURT	208.34	1500
PAYROLL CLEARING FUND	CINCOII COORI	16.67	1300
GENERAL COUNTY	CIRCUIT COURT		1500
PAYROLL CLEARING FUND		40.27	
GENERAL COUNTY	CIRCUIT COURT		1500
PAYROLL CLEARING FUND		9.91	
GENERAL COUNTY	CIRCUIT COURT	0.00	1500
PAYROLL CLEARING FUND GENERAL COUNTY	CIRCUIT COURT	2.32	1500
PAYROLL CLEARING FUND	CIRCUII COURI	6.71	1300
GENERAL COUNTY	CIRCUIT COURT	0.71	1500
		2.49	
PAYROLL CLEARING FUND		2.49	
PAYROLL CLEARING FUND GENERAL COUNTY	CIRCUIT COURT	2.49	1500
GENERAL COUNTY PAYROLL CLEARING FUND	CIRCUIT COURT	.72	
GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY	CIRCUIT COURT	.72	1500 1500
GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND	CIRCUIT COURT		1500
GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY		.72	
GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND	CIRCUIT COURT CIRCUIT COURT	.72 2.35 57.65	1500
GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY	CIRCUIT COURT	.72 2.35 57.65	1500
GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND	CIRCUIT COURT CIRCUIT COURT Department Tot	.72 2.35 57.65	1500 1500
GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND 13868.34	CIRCUIT COURT CIRCUIT COURT Department Tot	.72 2.35 57.65	1500 1500
GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND 13868.34 TMORENO GLMCLM28 02/12/2025 PAGE 12	CIRCUIT COURT CIRCUIT COURT Department Tot 09:46 Greene C	.72 2.35 57.65	1500 1500 23-2024 Claims Docket
GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND 13868.34 TMORENO GLMCLM28 02/12/2025 PAGE 12 Fund Name	CIRCUIT COURT CIRCUIT COURT Department Tot	.72 2.35 57.65 al	1500 1500 23-2024
GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND 13868.34 TMORENO GLMCLM28 02/12/2025 PAGE 12	CIRCUIT COURT CIRCUIT COURT Department Tot 09:46 Greene C	.72 2.35 57.65	1500 1500 23-2024 Claims Docket
GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND 13868.34 TMORENO GLMCLM28 02/12/2025 PAGE 12 Fund Name	CIRCUIT COURT CIRCUIT COURT Department Tot 09:46 Greene C	.72 2.35 57.65 al	1500 1500 23-2024 Claims Docket
GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND 13868.34 TMORENO GLMCLM28 02/12/2025 PAGE 12 Fund Name	CIRCUIT COURT CIRCUIT COURT Department Tot 09:46 Greene C	.72 2.35 57.65 al	1500 1500 23-2024 Claims Docket
GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND 13868.34 TMORENO GLMCLM28 02/12/2025 PAGE 12 Fund Name Payee 	CIRCUIT COURT CIRCUIT COURT Department Tot 09:46 Greene C Department COUNTY COURT	.72 2.35 57.65 al	1500 1500 23-2024 Claims Docket Claim No.
GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND 13868.34 TMORENO GLMCLM28 02/12/2025 PAGE 12 Fund Name Payee 	CIRCUIT COURT CIRCUIT COURT Department Tot 09:46 Greene C Department	.72 2.35 57.65 al County Yr 202 Amount 1807.69	1500 1500 23-2024 Claims Docket Claim No.
GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND 13868.34 TMORENO GLMCLM28 02/12/2025 PAGE 12 Fund Name Payee 	CIRCUIT COURT CIRCUIT COURT Department Tot 09:46 Greene C Department COUNTY COURT COUNTY COURT	.72 2.35 57.65 cal County Yr 202 Amount	1500 1500 23-2024 Claims Docket Claim No. 1437 1437
GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND 13868.34 TMORENO GLMCLM28 02/12/2025 PAGE 12 Fund Name Payee 	CIRCUIT COURT CIRCUIT COURT Department Tot 09:46 Greene C Department COUNTY COURT	.72 2.35 57.65 cal County Yr 202 Amount 1807.69 323.58	1500 1500 23-2024 Claims Docket Claim No.
GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND 13868.34 TMORENO GLMCLM28 02/12/2025 PAGE 12 Fund Name Payee 	CIRCUIT COURT CIRCUIT COURT Department Tot 09:46 Greene C Department COUNTY COURT COUNTY COURT COUNTY COURT	.72 2.35 57.65 al County Yr 202 Amount 1807.69	1500 1500 23-2024 Claims Docket Claim No. 1437 1437 1437
GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND 13868.34 TMORENO GLMCLM28 02/12/2025 PAGE 12 Fund Name Payee 	CIRCUIT COURT CIRCUIT COURT Department Tot 09:46 Greene C Department COUNTY COURT COUNTY COURT	.72 2.35 57.65 cal County Yr 202 Amount 1807.69 323.58	1500 1500 23-2024 Claims Docket Claim No. 1437 1437
GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND 13868.34 TMORENO GLMCLM28 02/12/2025 PAGE 12 Fund Name Payee 	CIRCUIT COURT CIRCUIT COURT Department Tot 09:46 Greene C Department COUNTY COURT COUNTY COURT COUNTY COURT	.72 2.35 57.65 cal County Yr 202 Amount 1807.69 323.58 78.09	1500 1500 23-2024 Claims Docket Claim No. 1437 1437 1437

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	1 0112	COUNTY	COURT	100/000	1498
PAYROLL CLEARING	FUND			323.58	
GENERAL COUNTY	1 0112	COUNTY	COURT	020.00	1498
PAYROLL CLEARING	FIND	000111	0001(1	78.09	1150
GENERAL COUNTY	I UND	COUNTY	COURT	10.05	1498
PAYROLL CLEARING	FIND	COONII	0001(1	18.26	1400
GENERAL COUNTY	FOND	COUNTY	COUDT	10.20	1498
PAYROLL CLEARING	FIND	COUNTI	COOKI	51.50	1490
GENERAL COUNTY	FOND	COUNTY	COUDT	51.50	1498
PAYROLL CLEARING	TIND	COUNTI	COOKI	13.91	1490
GENERAL COUNTY	FUND	COUNTY	COUDT	13.91	1498
	TIND	COUNTI	COURI	1 0 2	1490
PAYROLL CLEARING	FUND	COUNTY		4.03	1 4 0 0
GENERAL COUNTY		COUNTI	COURT	10 10	1498
PAYROLL CLEARING	FUND	COLINER	COUDE	13.13	1498
GENERAL COUNTY	TIND	COUNTY	COURI	222 00	1490
PAYROLL CLEARING	FUND	COLINITIN		322.08	1 5 0 0
GENERAL COUNTY	TIND	COUNTY	COURT	1007 00	1500
PAYROLL CLEARING	FUND	COUNTRY		1807.69	1 5 0 0
GENERAL COUNTY		COUNTY	COURT		1500
PAYROLL CLEARING	FUND	~ ~	~ ~ ~ ~ ~ ~	323.58	1 = 0 0
GENERAL COUNTY		COUNTY	COURT		1500
PAYROLL CLEARING	FUND			78.09	1 - 0 0
GENERAL COUNTY		COUNTY	COURT	10.00	1500
PAYROLL CLEARING	FUND			18.26	1 - 0 0
GENERAL COUNTY		COUNTY	COURT	- 1 - 0	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	
		Depart	ment Tot	al	
7896.81					
GENERAL COUNTY		JUSTIC	E COURT		1370
DELTA COMPUTER SY	KSTEMS, INC			42.40	
GENERAL COUNTY		JUSTIC	E COURT		1388
MISSISSIPPI POWEF	R CO			572.29	
GENERAL COUNTY		JUSTIC	E COURT		1408
STAPLES				36.28	
GENERAL COUNTY		JUSTIC	E COURT		1437
PAYROLL CLEARING	FUND			2711.53	

GENERAL COUNTY	JUSTICE COURT		1437
PAYROLL CLEARING FUND		1806.50	1.405
GENERAL COUNTY PAYROLL CLEARING FUND	JUSTICE COURT	1292.00	1437
GENERAL COUNTY	JUSTICE COURT	1292.00	1437
PAYROLL CLEARING FUND	OUDTICE COURT	994.84	1437
GENERAL COUNTY	JUSTICE COURT	551.01	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	1.105
GENERAL COUNTY	JUSTICE COURT	10.01	1437
PAYROLL CLEARING FUND		13.91	1 4 9 7
GENERAL COUNTY	JUSTICE COURT	41 70	1437
PAYROLL CLEARING FUND GENERAL COUNTY	JUSTICE COURT	41.73	1437
PAYROLL CLEARING FUND	JUSTICE COURT	4.03	1437
GENERAL COUNTY	JUSTICE COURT	4.03	1437
PAYROLL CLEARING FUND	JUSIICE COURI	26.26	1437
GENERAL COUNTY	JUSTICE COURT	20.20	1437
PAYROLL CLEARING FUND	CODITED COOKI	966.24	1407
GENERAL COUNTY	JUSTICE COURT	500.21	1437
PAYROLL CLEARING FUND	0001101 000101	322.08	1 10 /
GENERAL COUNTY	JUSTICE COURT	011.00	1438
HON JASON THORTON		500.00	
TMORENO GLMCLM28 02/12/2025	09:46 Greene C	County Yr 202	3-2024
PAGE 13		_	
			Claims Docket
Fund Name	Department		Claim No.
Рауее		Amount	
			-
GENERAL COUNTY	JUSTICE COURT		1438
HON JASON THORTON	THOMTON CONST	500.00	1 4 2 0
GENERAL COUNTY	JUSTICE COURT	100 00	1439
MJCCA		100.00	1 4 2 0
GENERAL COUNTY MJCCA	JUSTICE COURT	100.00	1439
GENERAL COUNTY	JUSTICE COURT	T00.00	1439
MJCCA	CODITOR COOKI		T T D D
GENERAL COUNTY	JUSTICE COURT		1440
IP CASINO-RESORT		167.98	
GENERAL COUNTY			
GENERAL COUNTI	JUSTICE COURT		1440
IP CASINO-RESORT	JUSTICE COURT	167.98	1440

GENERAL COUNTY	JUSTICE COURT		1450
SUN COAST BUSINESS SUPPLY		25.66	
GENERAL COUNTY	JUSTICE COURT		1450
SUN COAST BUSINESS SUPPLY		99.99	1 4 7 4
GENERAL COUNTY	JUSTICE COURT	275 00	1474
PAMELA ANDERSON GENERAL COUNTY	JUSTICE COURT	275.00	1475
HAYDEN WEST	JUSTICE COURT	220.00	1475
GENERAL COUNTY	JUSTICE COURT	220.00	1480
TOWN OF LEAKESVILLE	JUSIICE COURI	29.82	1400
GENERAL COUNTY	JUSTICE COURT	29.02	1487
MISSISSIPPI POWER CO	UDDITCE COURT	558.92	1407
GENERAL COUNTY	JUSTICE COURT	550.52	1498
PAYROLL CLEARING FUND	CODITED COURT	2711.53	1490
GENERAL COUNTY	JUSTICE COURT	2/11.00	1498
PAYROLL CLEARING FUND	0001101 000101	1724.18	1 190
GENERAL COUNTY	JUSTICE COURT	1/21.10	1498
PAYROLL CLEARING FUND	0001101 000101	1292.00	1 190
GENERAL COUNTY	JUSTICE COURT	1000	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	1 - 0 0
GENERAL COUNTY	JUSTICE COURT	0711 50	1500
PAYROLL CLEARING FUND	THOMTON COURT	2711.53	1 5 0 0
GENERAL COUNTY	JUSTICE COURT	1001 04	1500
PAYROLL CLEARING FUND	THOMTON COURT	1821.94	1 5 0 0
GENERAL COUNTY	JUSTICE COURT	1000 00	1500
PAYROLL CLEARING FUND	TIIOMTON COTON	1292.00	1 5 0 0
GENERAL COUNTY	JUSTICE COURT	007 60	1500
PAYROLL CLEARING FUND		997.60	

GENERAL COUNTY				
	JUSTICE	COURT		1500
PAYROLL CLEARING FUND		~~~~~	359.82	1 5 0 0
GENERAL COUNTY PAYROLL CLEARING FUND	JUSTICE	COURT	84.15	1500
GENERAL COUNTY	JUSTICE	COURT		1500
PAYROLL CLEARING FUND	0001101	COOKI	12.09	1300
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	THOMTON	COUDE	41.73	1 5 0 0
GENERAL COUNTY PAYROLL CLEARING FUND	JUSTICE	COURT	4.03	1500
GENERAL COUNTY	JUSTICE	COLIDE		1500
PAYROLL CLEARING FUND	JUSIICE	COORI	26.26	1500
GENERAL COUNTY	JUSTICE	COURT		1500
PAYROLL CLEARING FUND	0001101	0001(1	966.24	1000
GENERAL COUNTY	JUSTICE	COURT		1500
PAYROLL CLEARING FUND			322.08	
	Departme	ent To	tal	
29395.48				
GENERAL COUNTY	CORONER	AND R	ANGER	1402
			195.00	
LADD PULLIAM			199.00	
GENERAL COUNTY	CORONER	AND R	ANGER	1402
GENERAL COUNTY LADD PULLIAM			ANGER 195.00	
GENERAL COUNTY LADD PULLIAM TMORENO GLMCLM28 02/12/2025			ANGER 195.00	
GENERAL COUNTY LADD PULLIAM			ANGER 195.00	2023-2024
GENERAL COUNTY LADD PULLIAM TMORENO GLMCLM28 02/12/2025 PAGE 14	09:46 G	reene	ANGER 195.00	2023-2024 Claims Docket
GENERAL COUNTY LADD PULLIAM TMORENO GLMCLM28 02/12/2025 PAGE 14 Fund Name		reene	ANGER 195.00 County Yr	2023-2024
GENERAL COUNTY LADD PULLIAM TMORENO GLMCLM28 02/12/2025 PAGE 14	09:46 G	reene	ANGER 195.00	2023-2024 Claims Docket
GENERAL COUNTY LADD PULLIAM TMORENO GLMCLM28 02/12/2025 PAGE 14 Fund Name	09:46 G	reene	ANGER 195.00 County Yr	2023-2024 Claims Docket
GENERAL COUNTY LADD PULLIAM TMORENO GLMCLM28 02/12/2025 PAGE 14 Fund Name Payee	09:46 G Departme	reene ent	ANGER 195.00 County Yr	2023-2024 Claims Docket Claim No.
GENERAL COUNTY LADD PULLIAM TMORENO GLMCLM28 02/12/2025 PAGE 14 Fund Name Payee	09:46 G Departme	reene ent	ANGER 195.00 County Yr Amount	2023-2024 Claims Docket Claim No. 1402
GENERAL COUNTY LADD PULLIAM TMORENO GLMCLM28 02/12/2025 PAGE 14 Fund Name Payee 	09:46 G Departme CORONER	ent AND R	ANGER 195.00 County Yr Amount ANGER	2023-2024 Claims Docket Claim No. 1402
GENERAL COUNTY LADD PULLIAM TMORENO GLMCLM28 02/12/2025 PAGE 14 Fund Name Payee 	09:46 G Departme CORONER	ent AND R	ANGER 195.00 County Yr Amount ANGER 195.00	2023-2024 Claims Docket Claim No.
GENERAL COUNTY LADD PULLIAM TMORENO GLMCLM28 02/12/2025 PAGE 14 Fund Name Payee 	09:46 G Departme CORONER CORONER	ent AND R AND R	ANGER 195.00 County Yr Amount ANGER 195.00 ANGER	2023-2024 Claims Docket Claim No.
GENERAL COUNTY LADD PULLIAM TMORENO GLMCLM28 02/12/2025 PAGE 14 Fund Name Payee GENERAL COUNTY LADD PULLIAM GENERAL COUNTY LADD PULLIAM GENERAL COUNTY LADD PULLIAM	09:46 G Departme CORONER CORONER CORONER	ent AND R AND R	ANGER 195.00 County Yr Amount ANGER 195.00 ANGER 195.00	2023-2024 Claims Docket Claim No. 1402 1402
GENERAL COUNTY LADD PULLIAM TMORENO GLMCLM28 02/12/2025 PAGE 14 Fund Name Payee 	09:46 G Departme CORONER CORONER CORONER CORONER	ent AND R AND R AND R AND R	ANGER 195.00 County Yr Amount ANGER 195.00 ANGER 195.00 ANGER 195.00 ANGER	2023-2024 Claims Docket Claim No. 1402 1402
GENERAL COUNTY LADD PULLIAM TMORENO GLMCLM28 02/12/2025 PAGE 14 Fund Name Payee 	09:46 G Departme CORONER CORONER CORONER CORONER SERVICE	AND R AND R AND R AND R	ANGER 195.00 County Yr Amount ANGER 195.00 ANGER 195.00 ANGER 195.00 ANGER 195.00	2023-2024 Claims Docket Claim No. 1402 1402 1402 1402 1403
GENERAL COUNTY LADD PULLIAM TMORENO GLMCLM28 02/12/2025 PAGE 14 Fund Name Payee 	09:46 G Departme CORONER CORONER CORONER CORONER SERVICE CORONER	AND R AND R AND R AND R AND R AND R	ANGER 195.00 County Yr Amount ANGER 195.00 ANGER 195.00 ANGER 195.00 ANGER 195.00 ANGER 195.00 ANGER	2023-2024 Claims Docket Claim No. 1402 1402 1402
GENERAL COUNTY LADD PULLIAM TMORENO GLMCLM28 02/12/2025 PAGE 14 Fund Name Payee 	09:46 G Departme CORONER CORONER CORONER SERVICE CORONER SERVICE SERVICE	ent AND R AND R AND R AND R AND R AND R	ANGER 195.00 County Yr Amount ANGER 195.00 ANGER 195.00 ANGER 195.00 ANGER 195.00 ANGER 195.00 ANGER 195.00	2023-2024 Claims Docket Claim No. 1402 1402 1402 1403 1403
GENERAL COUNTY LADD PULLIAM TMORENO GLMCLM28 02/12/2025 PAGE 14 Fund Name Payee 	09:46 G Departme CORONER CORONER CORONER SERVICE CORONER SERVICE SERVICE	ent AND R AND R AND R AND R AND R AND R	ANGER 195.00 County Yr Amount ANGER 195.00 ANGER 195.00 ANGER 195.00 ANGER 195.00 ANGER 195.00 ANGER 195.00 ANGER	2023-2024 Claims Docket Claim No. 1402 1402 1402 1402 1403
GENERAL COUNTY LADD PULLIAM TMORENO GLMCLM28 02/12/2025 PAGE 14 Fund Name Payee 	09:46 G Departme CORONER CORONER CORONER CORONER SERVICE CORONER SERVICE CORONER	AND R AND R AND R AND R AND R AND R AND R AND R	ANGER 195.00 County Yr Amount ANGER 195.00 ANGER 195.00 ANGER 195.00 ANGER 195.00 ANGER 195.00 ANGER 195.00 ANGER 195.00	2023-2024 Claims Docket Claim No. 1402 1402 1402 1403 1403 1403 1437
GENERAL COUNTY LADD PULLIAM TMORENO GLMCLM28 02/12/2025 PAGE 14 Fund Name Payee 	09:46 G Departme CORONER CORONER CORONER CORONER SERVICE CORONER SERVICE CORONER	AND R AND R AND R AND R AND R AND R AND R AND R	ANGER 195.00 County Yr Amount ANGER 195.00 ANGER 195.00 ANGER 195.00 ANGER 195.00 ANGER 195.00 ANGER 195.00 ANGER	2023-2024 Claims Docket Claim No. 1402 1402 1402 1403 1403

CENEDAT	COUNTY	
GENERAL	CLEARING	
PAYROLL	CLEARING	FUND
GENERAL PAYROLL	CLEARING	FUND
	COUNTY	FUND
GENERAL		
PAYROLL	CLEARING	FUND
GENERAL	COUNTY	
PAYROLL	CLEARING	FUND
GENERAL	COUNTY	
PAYROLL	CLEARING	FUND
GENERAL	COUNTY	
PAYROLL	CLEARING	FUND
GENERAL	COUNTY	
PAYROLL	CLEARING	FUND
GENERAL	COUNTY	
PAYROLL	CLEARING	FUND
GENERAL	COUNTY	
PAYROLL	CLEARING	FUND
GENERAL	COUNTY	
PAYROLL	CLEARING	FUND
GENERAL	COUNTY	
PAYROLL	CLEARING	FUND
GENERAL	COUNTY	
PAYROLL	CLEARING	FUND
GENERAL	COUNTY	
PAYROLL	CLEARING	FUND
GENERAL	COUNTY	
PAYROLL	CLEARING	FUND
GENERAL	COUNTY	
PAYROLL	CLEARING	FUND
GENERAL	COUNTY	
PAYROLL	CLEARING	FUND
GENERAL	COUNTY	
PAYROLL	CLEARING	FUND
GENERAL	COUNTY	
PAYROLL	CLEARING	FUND
GENERAL	COUNTY	
PAYROLL	CLEARING	FUND
GENERAL	COUNTY	
PAYROLL	CLEARING	FUND
GENERAL		
PAYROLL	CLEARING	FUND
GENERAL	COUNTY	
PAYROLL	CLEARING	FUND
GENERAL	COUNTY	1 0112
PAYROLL	CLEARING	FUND
GENERAL	COUNTY	LOND
PAYROLL	CLEARING	FUND
GENERAL	COUNTY	
PAYROLL	CLEARING	FUND
GENERAL	COUNTY	LOND
		ריאוזים
PAYROLL	CLEARING	FUND
GENERAL	COUNTY	
PAYROLL	CLEARING	FUND

CORONER	AND	RANGER 37.04	1437
CORONER	AND	8.67	1437
CORONER	AND		1437
CORONER	AND	RANGER	1437
CORONER	AND	-	1437
CORONER	AND	322.08 RANGER 634.61	1498
CORONER	AND	RANGER	1498
CORONER	AND	103.27 RANGER 37.04	1498
CORONER	AND		1500
CORONER	AND	RANGER 13.91	1500
CORONER	AND		1500
CORONER	AND		1500

GENERAL COUNTY PAYROLL CLEARING FUND	CORONER AND RANGER 322.08	1500
	Department Total	
4799.46		1.105
GENERAL COUNTY	DISTRICT ATTORNEY	1437
PAYROLL CLEARING FUND	115.38	1 4 2 7
GENERAL COUNTY	DISTRICT ATTORNEY	1437
PAYROLL CLEARING FUND	20.65	1 400
GENERAL COUNTY	DISTRICT ATTORNEY	1437
PAYROLL CLEARING FUND	7.15	1 4 2 7
GENERAL COUNTY	DISTRICT ATTORNEY	1437
PAYROLL CLEARING FUND		1 4 2 7
GENERAL COUNTY	DISTRICT ATTORNEY	1437
PAYROLL CLEARING FUND	1.15	1 4 0 0
GENERAL COUNTY	DISTRICT ATTORNEY	1498
PAYROLL CLEARING FUND	115.38	1 4 0 0
GENERAL COUNTY PAYROLL CLEARING FUND	DISTRICT ATTORNEY	1498
		1 4 0 0
GENERAL COUNTY	DISTRICT ATTORNEY	1498
PAYROLL CLEARING FUND	7.15	1 4 0 0
GENERAL COUNTY	DISTRICT ATTORNEY	1498
PAYROLL CLEARING FUND	1.67	1 4 0 0
GENERAL COUNTY	DISTRICT ATTORNEY	1498
PAYROLL CLEARING FUND		1 5 0 0
GENERAL COUNTY	DISTRICT ATTORNEY 115.38	1500
PAYROLL CLEARING FUND		1 5 0 0
GENERAL COUNTY PAYROLL CLEARING FUND	DISTRICT ATTORNEY 20.65	1500
PAIROLL CLEARING FUND	20.65	
CENEDAT COUNEY		1 5 0 0
GENERAL COUNTY	DISTRICT ATTORNEY	1500
PAYROLL CLEARING FUND	7.15	
PAYROLL CLEARING FUND TMORENO GLMCLM28 02/12/2025		
PAYROLL CLEARING FUND	7.15	23-2024
PAYROLL CLEARING FUND TMORENO GLMCLM28 02/12/2025 PAGE 15	7.15 09:46 Greene County Yr 20	23-2024 Claims Docket
PAYROLL CLEARING FUND TMORENO GLMCLM28 02/12/2025 PAGE 15 Fund Name	7.15 09:46 Greene County Yr 20 Department	23-2024
PAYROLL CLEARING FUND TMORENO GLMCLM28 02/12/2025 PAGE 15	7.15 09:46 Greene County Yr 20	23-2024 Claims Docket
PAYROLL CLEARING FUND TMORENO GLMCLM28 02/12/2025 PAGE 15 Fund Name	7.15 09:46 Greene County Yr 20 Department	23-2024 Claims Docket
PAYROLL CLEARING FUND TMORENO GLMCLM28 02/12/2025 PAGE 15 Fund Name Payee	7.15 09:46 Greene County Yr 20 Department Amount	23-2024 Claims Docket Claim No.
PAYROLL CLEARING FUND TMORENO GLMCLM28 02/12/2025 PAGE 15 Fund Name Payee 	7.15 09:46 Greene County Yr 20 Department Amount DISTRICT ATTORNEY	23-2024 Claims Docket
PAYROLL CLEARING FUND TMORENO GLMCLM28 02/12/2025 PAGE 15 Fund Name Payee	7.15 09:46 Greene County Yr 20 Department Amount	23-2024 Claims Docket Claim No.
PAYROLL CLEARING FUND TMORENO GLMCLM28 02/12/2025 PAGE 15 Fund Name Payee 	7.15 09:46 Greene County Yr 20 Department Amount DISTRICT ATTORNEY 1.67 DISTRICT ATTORNEY	23-2024 Claims Docket Claim No.
PAYROLL CLEARING FUND TMORENO GLMCLM28 02/12/2025 PAGE 15 Fund Name Payee GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY	7.15 09:46 Greene County Yr 20 Department Amount DISTRICT ATTORNEY 1.67 DISTRICT ATTORNEY 1.15	23-2024 Claims Docket Claim No.
PAYROLL CLEARING FUND TMORENO GLMCLM28 02/12/2025 PAGE 15 Fund Name Payee GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND	7.15 09:46 Greene County Yr 20 Department Amount DISTRICT ATTORNEY 1.67 DISTRICT ATTORNEY	23-2024 Claims Docket Claim No.
PAYROLL CLEARING FUND TMORENO GLMCLM28 02/12/2025 PAGE 15 Fund Name Payee 	7.15 09:46 Greene County Yr 20 Department Amount DISTRICT ATTORNEY 1.67 DISTRICT ATTORNEY 1.15 Department Total	23-2024 Claims Docket Claim No. 1500 1500
PAYROLL CLEARING FUND TMORENO GLMCLM28 02/12/2025 PAGE 15 Fund Name Payee 	7.15 09:46 Greene County Yr 20 Department Amount DISTRICT ATTORNEY 1.67 DISTRICT ATTORNEY 1.15 Department Total ELECTIONS	23-2024 Claims Docket Claim No.
PAYROLL CLEARING FUND TMORENO GLMCLM28 02/12/2025 PAGE 15 Fund Name Payee 	7.15 09:46 Greene County Yr 20 Department Amount DISTRICT ATTORNEY 1.67 DISTRICT ATTORNEY 1.15 Department Total ELECTIONS 191.42	23-2024 Claims Docket Claim No. 1500 1500 1416
PAYROLL CLEARING FUND TMORENO GLMCLM28 02/12/2025 PAGE 15 Fund Name Payee 	7.15 09:46 Greene County Yr 20 Department Amount DISTRICT ATTORNEY 1.67 DISTRICT ATTORNEY 1.15 Department Total ELECTIONS	23-2024 Claims Docket Claim No. 1500 1500
PAYROLL CLEARING FUND TMORENO GLMCLM28 02/12/2025 PAGE 15 Fund Name Payee 	7.15 09:46 Greene County Yr 20 Department Amount DISTRICT ATTORNEY 1.67 DISTRICT ATTORNEY 1.15 Department Total ELECTIONS 191.42 ELECTIONS 11.20	23-2024 Claims Docket Claim No. 1500 1500 1416
PAYROLL CLEARING FUND TMORENO GLMCLM28 02/12/2025 PAGE 15 Fund Name Payee 	7.15 09:46 Greene County Yr 20 Department Amount DISTRICT ATTORNEY 1.67 DISTRICT ATTORNEY 1.15 Department Total ELECTIONS 191.42 ELECTIONS	23-2024 Claims Docket Claim No. 1500 1500 1416 1416
PAYROLL CLEARING FUND TMORENO GLMCLM28 02/12/2025 PAGE 15 Fund Name Payee 	7.15 09:46 Greene County Yr 20 Department Amount DISTRICT ATTORNEY 1.67 DISTRICT ATTORNEY 1.15 Department Total ELECTIONS 191.42 ELECTIONS 11.20 ELECTIONS 174.70	23-2024 Claims Docket Claim No. 1500 1500 1416 1416
PAYROLL CLEARING FUND TMORENO GLMCLM28 02/12/2025 PAGE 15 Fund Name Payee GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND 438.00 GENERAL COUNTY ELIZABETH ROSS GENERAL COUNTY ELIZABETH ROSS GENERAL COUNTY	7.15 09:46 Greene County Yr 20 Department Amount DISTRICT ATTORNEY 1.67 DISTRICT ATTORNEY 1.15 Department Total ELECTIONS 191.42 ELECTIONS 11.20 ELECTIONS	23-2024 Claims Docket Claim No. 1500 1500 1416 1416 1416 1416
PAYROLL CLEARING FUND TMORENO GLMCLM28 02/12/2025 PAGE 15 Fund Name Payee 	7.15 09:46 Greene County Yr 20 Department Amount DISTRICT ATTORNEY 1.67 DISTRICT ATTORNEY 1.15 Department Total ELECTIONS 191.42 ELECTIONS 11.20 ELECTIONS 174.70 ELECTIONS 174.70	23-2024 Claims Docket Claim No. 1500 1500 1416 1416 1416 1416
PAYROLL CLEARING FUND TMORENO GLMCLM28 02/12/2025 PAGE 15 Fund Name Payee 	7.15 09:46 Greene County Yr 20 Department Amount DISTRICT ATTORNEY 1.67 DISTRICT ATTORNEY 1.15 Department Total ELECTIONS 191.42 ELECTIONS 174.70 ELECTIONS	23-2024 Claims Docket Claim No. 1500 1500 1416 1416 1416 1417

GENERAL	COUNTY		ELECTIONS		1417
LISA BIV	/ENS			11.20	
GENERAL			ELECTIONS		1418
	FREEMAN			174.70	
GENERAL			ELECTIONS		1418
	FREEMAN			119.20	
GENERAL			ELECTIONS		1418
	FREEMAN			30.60	
GENERAL			ELECTIONS		1437
	CLEARING	FUND		1540.00	
GENERAL	COUNTY		ELECTIONS		1437
	CLEARING	FUND		95.31	
GENERAL	COUNTY		ELECTIONS		1437
PAYROLL	CLEARING	FUND		22.29	
GENERAL	COUNTY		ELECTIONS		1437
PAYROLL	CLEARING	FUND		24.18	
GENERAL			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	ELECTION	15	1500
PAYROLL CLEARING FUND		32.24	1 5 0 0
GENERAL COUNTY PAYROLL CLEARING FUND	ELECTION	7.50	1500
GENERAL COUNTY	ELECTION		1500
PAYROLL CLEARING FUND		6.57	
GENERAL COUNTY	ELECTION	-	1500
PAYROLL CLEARING FUND		97.37	1 5 0 0
GENERAL COUNTY PAYROLL CLEARING FUND	ELECTION	30.25	1500
GENERAL COUNTY	ELECTION		1500
PAYROLL CLEARING FUND		.70	
GENERAL COUNTY	ELECTION	IS	1500
PAYROLL CLEARING FUND		4.03	
GENERAL COUNTY	ELECTION	-	1500
PAYROLL CLEARING FUND GENERAL COUNTY	ELECTION	120.46	1500
PAYROLL CLEARING FUND	ELECTION	322.08	1000
GENERAL COUNTY	ELECTION	IS	1500
PAYROLL CLEARING FUND		56.36	
	Departme	ent Total	
7294.77			1 2 6 7
GENERAL COUNTY MAIN STREET FARM & OUTDOORS	SHERIFF	ADMINISTRATION 45.78	1367
GENERAL COUNTY	SHERIFF	ADMINISTRATION	1368
STUMPY'S TIRE & LUBE		59.92	
TMORENO GLMCLM28 02/12/202	5 09 : 46 Gi	reene County Yr	2023-2024
TMORENO GLMCLM28 02/12/202 PAGE 16	5 09:46 Gr	reene County Yr	
PAGE 16		-	Claims Docket
PAGE 16 Fund Name	5 09:46 Gi Departme	-	
PAGE 16		ent	Claims Docket
PAGE 16 Fund Name Payee 	Departme	ent Amount	Claims Docket Claim No.
PAGE 16 Fund Name Payee 	Departme	ent Amount ADMINISTRATION	Claims Docket Claim No.
PAGE 16 Fund Name Payee GENERAL COUNTY STUMPY'S TIRE & LUBE	Departme SHERIFF	ADMINISTRATION 195.92	Claims Docket Claim No. 1368
PAGE 16 Fund Name Payee GENERAL COUNTY STUMPY'S TIRE & LUBE GENERAL COUNTY	Departme SHERIFF	ent Amount ADMINISTRATION	Claims Docket Claim No.
PAGE 16 Fund Name Payee GENERAL COUNTY STUMPY'S TIRE & LUBE	Departme SHERIFF SHERIFF	ADMINISTRATION 195.92 ADMINISTRATION	Claims Docket Claim No. 1368
PAGE 16 Fund Name Payee GENERAL COUNTY STUMPY'S TIRE & LUBE GENERAL COUNTY STUMPY'S TIRE & LUBE GENERAL COUNTY LEAKESVILLE SMALL ENGINES & C	Departme SHERIFF SHERIFF SHERIFF ARQUEST	Amount ADMINISTRATION 195.92 ADMINISTRATION 498.16 ADMINISTRATION 17.85	Claims Docket Claim No. 1368 1368 1369
PAGE 16 Fund Name Payee GENERAL COUNTY STUMPY'S TIRE & LUBE GENERAL COUNTY STUMPY'S TIRE & LUBE GENERAL COUNTY LEAKESVILLE SMALL ENGINES & C GENERAL COUNTY	Departme SHERIFF SHERIFF SHERIFF ARQUEST SHERIFF	Amount ADMINISTRATION 195.92 ADMINISTRATION 498.16 ADMINISTRATION 17.85 ADMINISTRATION	Claims Docket Claim No. 1368 1368
PAGE 16 Fund Name Payee GENERAL COUNTY STUMPY'S TIRE & LUBE GENERAL COUNTY STUMPY'S TIRE & LUBE GENERAL COUNTY LEAKESVILLE SMALL ENGINES & C GENERAL COUNTY LEAKESVILLE SMALL ENGINES & C	Departme SHERIFF SHERIFF SHERIFF ARQUEST SHERIFF ARQUEST	ADMINISTRATION ADMINISTRATION 195.92 ADMINISTRATION 498.16 ADMINISTRATION 17.85 ADMINISTRATION 93.12	Claims Docket Claim No. 1368 1368 1369 1369
PAGE 16 Fund Name Payee GENERAL COUNTY STUMPY'S TIRE & LUBE GENERAL COUNTY STUMPY'S TIRE & LUBE GENERAL COUNTY LEAKESVILLE SMALL ENGINES & C GENERAL COUNTY LEAKESVILLE SMALL ENGINES & C GENERAL COUNTY	Departme SHERIFF SHERIFF SHERIFF ARQUEST SHERIFF ARQUEST	Amount ADMINISTRATION 195.92 ADMINISTRATION 498.16 ADMINISTRATION 17.85 ADMINISTRATION 93.12 ADMINISTRATION	Claims Docket Claim No. 1368 1368 1369
PAGE 16 Fund Name Payee GENERAL COUNTY STUMPY'S TIRE & LUBE GENERAL COUNTY STUMPY'S TIRE & LUBE GENERAL COUNTY LEAKESVILLE SMALL ENGINES & C GENERAL COUNTY LEAKESVILLE SMALL ENGINES & C GENERAL COUNTY WADE TIRE & WHEEL, INC.	Departme SHERIFF SHERIFF SHERIFF ARQUEST SHERIFF ARQUEST SHERIFF	Amount ADMINISTRATION 195.92 ADMINISTRATION 498.16 ADMINISTRATION 17.85 ADMINISTRATION 93.12 ADMINISTRATION 295.32	Claims Docket Claim No. 1368 1368 1369 1369 1371
PAGE 16 Fund Name Payee GENERAL COUNTY STUMPY'S TIRE & LUBE GENERAL COUNTY STUMPY'S TIRE & LUBE GENERAL COUNTY LEAKESVILLE SMALL ENGINES & C GENERAL COUNTY LEAKESVILLE SMALL ENGINES & C GENERAL COUNTY WADE TIRE & WHEEL, INC. GENERAL COUNTY	Departme SHERIFF SHERIFF SHERIFF ARQUEST SHERIFF ARQUEST SHERIFF	Amount ADMINISTRATION 195.92 ADMINISTRATION 498.16 ADMINISTRATION 17.85 ADMINISTRATION 93.12 ADMINISTRATION 295.32 ADMINISTRATION	Claims Docket Claim No. 1368 1368 1369 1369
PAGE 16 Fund Name Payee GENERAL COUNTY STUMPY'S TIRE & LUBE GENERAL COUNTY STUMPY'S TIRE & LUBE GENERAL COUNTY LEAKESVILLE SMALL ENGINES & C GENERAL COUNTY LEAKESVILLE SMALL ENGINES & C GENERAL COUNTY WADE TIRE & WHEEL, INC.	Departme SHERIFF SHERIFF ARQUEST SHERIFF ARQUEST SHERIFF SHERIFF SHERIFF	Amount ADMINISTRATION 195.92 ADMINISTRATION 498.16 ADMINISTRATION 17.85 ADMINISTRATION 93.12 ADMINISTRATION 295.32	Claims Docket Claim No. 1368 1368 1369 1369 1371
PAGE 16 Fund Name Payee GENERAL COUNTY STUMPY'S TIRE & LUBE GENERAL COUNTY STUMPY'S TIRE & LUBE GENERAL COUNTY LEAKESVILLE SMALL ENGINES & C GENERAL COUNTY LEAKESVILLE SMALL ENGINES & C GENERAL COUNTY WADE TIRE & WHEEL, INC. GENERAL COUNTY WADE TIRE & WHEEL, INC.	Departme SHERIFF SHERIFF ARQUEST SHERIFF ARQUEST SHERIFF SHERIFF SHERIFF	Amount ADMINISTRATION 195.92 ADMINISTRATION 498.16 ADMINISTRATION 17.85 ADMINISTRATION 93.12 ADMINISTRATION 295.32 ADMINISTRATION 442.34	Claims Docket Claim No. 1368 1368 1369 1369 1371 1371
PAGE 16 Fund Name Payee 	Departme SHERIFF SHERIFF SHERIFF ARQUEST SHERIFF ARQUEST SHERIFF SHERIFF SHERIFF	Amount ADMINISTRATION 195.92 ADMINISTRATION 498.16 ADMINISTRATION 17.85 ADMINISTRATION 93.12 ADMINISTRATION 295.32 ADMINISTRATION 442.34 ADMINISTRATION 606.00 ADMINISTRATION	Claims Docket Claim No. 1368 1368 1369 1369 1371 1371
PAGE 16 Fund Name Payee 	Departme SHERIFF SHERIFF SHERIFF ARQUEST SHERIFF ARQUEST SHERIFF SHERIFF SHERIFF SHERIFF	Amount ADMINISTRATION 195.92 ADMINISTRATION 498.16 ADMINISTRATION 17.85 ADMINISTRATION 93.12 ADMINISTRATION 295.32 ADMINISTRATION 442.34 ADMINISTRATION 606.00 ADMINISTRATION 993.93	Claims Docket Claim No. 1368 1368 1369 1369 1371 1371 1371 1371 1371
PAGE 16 Fund Name Payee GENERAL COUNTY STUMPY'S TIRE & LUBE GENERAL COUNTY STUMPY'S TIRE & LUBE GENERAL COUNTY LEAKESVILLE SMALL ENGINES & C GENERAL COUNTY LEAKESVILLE SMALL ENGINES & C GENERAL COUNTY WADE TIRE & WHEEL, INC. GENERAL COUNTY	Departme SHERIFF SHERIFF SHERIFF ARQUEST SHERIFF ARQUEST SHERIFF SHERIFF SHERIFF SHERIFF	Amount ADMINISTRATION 195.92 ADMINISTRATION 498.16 ADMINISTRATION 17.85 ADMINISTRATION 93.12 ADMINISTRATION 295.32 ADMINISTRATION 442.34 ADMINISTRATION 606.00 ADMINISTRATION 993.93 ADMINISTRATION	Claims Docket Claim No. 1368 1368 1369 1369 1371 1371 1371
PAGE 16 Fund Name Payee GENERAL COUNTY STUMPY'S TIRE & LUBE GENERAL COUNTY STUMPY'S TIRE & LUBE GENERAL COUNTY LEAKESVILLE SMALL ENGINES & C GENERAL COUNTY LEAKESVILLE SMALL ENGINES & C GENERAL COUNTY WADE TIRE & WHEEL, INC. GENERAL COUNTY WADE TIRE & WHEEL, INC.	Departme SHERIFF SHERIFF ARQUEST SHERIFF ARQUEST SHERIFF SHERIFF SHERIFF SHERIFF SHERIFF	Amount ADMINISTRATION 195.92 ADMINISTRATION 498.16 ADMINISTRATION 17.85 ADMINISTRATION 93.12 ADMINISTRATION 295.32 ADMINISTRATION 442.34 ADMINISTRATION 606.00 ADMINISTRATION 993.93 ADMINISTRATION 610.00	Claims Docket Claim No. 1368 1368 1369 1369 1371 1371 1371 1371 1371 1371
PAGE 16 Fund Name Payee GENERAL COUNTY STUMPY'S TIRE & LUBE GENERAL COUNTY STUMPY'S TIRE & LUBE GENERAL COUNTY LEAKESVILLE SMALL ENGINES & C GENERAL COUNTY LEAKESVILLE SMALL ENGINES & C GENERAL COUNTY WADE TIRE & WHEEL, INC. GENERAL COUNTY	Departme SHERIFF SHERIFF ARQUEST SHERIFF ARQUEST SHERIFF SHERIFF SHERIFF SHERIFF SHERIFF	Amount ADMINISTRATION 195.92 ADMINISTRATION 498.16 ADMINISTRATION 17.85 ADMINISTRATION 93.12 ADMINISTRATION 295.32 ADMINISTRATION 442.34 ADMINISTRATION 606.00 ADMINISTRATION 993.93 ADMINISTRATION	Claims Docket Claim No. 1368 1368 1369 1369 1371 1371 1371 1371 1371

	ADMINISTRATION	1372
GREENE COUNTY FAMILY MEDICAL CLINIC	42.50	
	ADMINISTRATION	1373
GEORGE REGIONAL HOSPITAL	145.50	
	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	
	ADMINISTRATION	1437
PAYROLL CLEARING FUND	1166.48	

GENERAL COUNTY		ADMINISTRATION	1437
PAYROLL CLEARING FUND		272.80	
GENERAL COUNTY	SHERIFF	272.80 ADMINISTRATION 28.21	1437
PAYROLL CLEARING FUND			
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	10,
GENERAL COUNTY	CUEDTEE	ADMINISTRATION	1437
	SUEVILL		1437
PAYROLL CLEARING FUND		13.13	1 4 0 5
GENERAL COUNTY	SHERIFF	ADMINISTRATION	1437
PAYROLL CLEARING FUND		2576.64	
GENERAL COUNTY	-	ADMINISTRATION	1448
LEAKESVILLE SMALL ENGINES		4.83	
GENERAL COUNTY		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	& CAROUEST	15.18	
GENERAL COUNTY		ADMINISTRATION	1448
LEAKESVILLE SMALL ENGINES			1110
		201.09	
TMORENO GLMCLM28 02/12	/2025 09•46 61	reene County Yr	2023-2024
	/2025 09:46 G	reene County Yr	2023-2024
TMORENO GLMCLM28 02/12, PAGE 17	/2025 09 : 46 G:	reene County Yr	
PAGE 17			Claims Docket
PAGE 17 Fund Name	/2025 09:46 G Departme	ent	
PAGE 17			Claims Docket
PAGE 17 Fund Name		ent	Claims Docket
PAGE 17 Fund Name	Departme	ent	Claims Docket
PAGE 17 Fund Name Payee 	Departme	ent Amount ADMINISTRATION	Claims Docket Claim No.
PAGE 17 Fund Name Payee 	Departme SHERIFF & CARQUEST	Amount Amount ADMINISTRATION 27.46	Claims Docket Claim No. 1448
PAGE 17 Fund Name Payee GENERAL COUNTY LEAKESVILLE SMALL ENGINES GENERAL COUNTY	Departme SHERIFF & CARQUEST SHERIFF	Amount ADMINISTRATION 27.46 ADMINISTRATION	Claims Docket Claim No.
PAGE 17 Fund Name Payee 	Departme SHERIFF & CARQUEST SHERIFF & CARQUEST & CARQUEST	Amount ADMINISTRATION 27.46 ADMINISTRATION -100.00	Claims Docket Claim No. 1448 1448
PAGE 17 Fund Name Payee 	Departme SHERIFF & CARQUEST SHERIFF & CARQUEST & CARQUEST	Amount ADMINISTRATION 27.46 ADMINISTRATION -100.00 ADMINISTRATION	Claims Docket Claim No. 1448
PAGE 17 Fund Name Payee GENERAL COUNTY LEAKESVILLE SMALL ENGINES GENERAL COUNTY LEAKESVILLE SMALL ENGINES GENERAL COUNTY IMPERIAL DADE	Departme SHERIFF & CARQUEST & CARQUEST & CARQUEST SHERIFF	Amount ADMINISTRATION 27.46 ADMINISTRATION -100.00 ADMINISTRATION 707.29	Claims Docket Claim No. 1448 1448 1451
PAGE 17 Fund Name Payee GENERAL COUNTY LEAKESVILLE SMALL ENGINES GENERAL COUNTY LEAKESVILLE SMALL ENGINES GENERAL COUNTY IMPERIAL DADE GENERAL COUNTY	Departme SHERIFF & CARQUEST & CARQUEST & CARQUEST SHERIFF SHERIFF	Amount ADMINISTRATION 27.46 ADMINISTRATION -100.00 ADMINISTRATION 707.29 ADMINISTRATION	Claims Docket Claim No. 1448 1448
PAGE 17 Fund Name Payee 	Departme SHERIFF & CARQUEST SHERIFF & CARQUEST SHERIFF SHERIFF SUPPLY INC	Amount ADMINISTRATION 27.46 ADMINISTRATION -100.00 ADMINISTRATION 707.29 ADMINISTRATION 15.99	Claims Docket Claim No. 1448 1448 1451 1452
PAGE 17 Fund Name Payee 	Departme SHERIFF & CARQUEST & CARQUEST & CARQUEST & SHERIFF & SHERIFF SUPPLY INC SHERIFF	Amount ADMINISTRATION 27.46 ADMINISTRATION -100.00 ADMINISTRATION 707.29 ADMINISTRATION 15.99 ADMINISTRATION	Claims Docket Claim No. 1448 1448 1451
PAGE 17 Fund Name Payee 	Departme SHERIFF & CARQUEST SHERIFF & CARQUEST SHERIFF SUPPLY INC SHERIFF SUPPLY INC	Amount ADMINISTRATION 27.46 ADMINISTRATION -100.00 ADMINISTRATION 707.29 ADMINISTRATION 15.99 ADMINISTRATION 9.98	Claims Docket Claim No. 1448 1448 1451 1452 1452
PAGE 17 Fund Name Payee 	Departme SHERIFF & CARQUEST SHERIFF & CARQUEST SHERIFF SUPPLY INC SHERIFF SUPPLY INC	Amount ADMINISTRATION 27.46 ADMINISTRATION -100.00 ADMINISTRATION 707.29 ADMINISTRATION 15.99 ADMINISTRATION	Claims Docket Claim No. 1448 1448 1451 1452
PAGE 17 Fund Name Payee 	Departme SHERIFF & CARQUEST SHERIFF & CARQUEST SHERIFF SUPPLY INC SHERIFF SUPPLY INC SHERIFF	Amount ADMINISTRATION 27.46 ADMINISTRATION -100.00 ADMINISTRATION 707.29 ADMINISTRATION 15.99 ADMINISTRATION 9.98	Claims Docket Claim No. 1448 1448 1451 1452 1452
PAGE 17 Fund Name Payee 	Departme SHERIFF & CARQUEST & CARQUEST & CARQUEST & CARQUEST & SHERIFF SUPPLY INC & SHERIFF SUPPLY INC & SHERIFF SUPPLY INC	Amount ADMINISTRATION 27.46 ADMINISTRATION -100.00 ADMINISTRATION 707.29 ADMINISTRATION 15.99 ADMINISTRATION 9.98 ADMINISTRATION	Claims Docket Claim No. 1448 1448 1451 1452 1452
PAGE 17 Fund Name Payee 	Departme SHERIFF & CARQUEST & CARQUEST & CARQUEST & SHERIFF & CARQUEST SHERIFF SUPPLY INC SHERIFF SUPPLY INC SHERIFF SUPPLY INC SHERIFF	Amount ADMINISTRATION 27.46 ADMINISTRATION -100.00 ADMINISTRATION 707.29 ADMINISTRATION 15.99 ADMINISTRATION 9.98 ADMINISTRATION 35.85	Claims Docket Claim No. 1448 1448 1451 1452 1452 1452
PAGE 17 Fund Name Payee GENERAL COUNTY LEAKESVILLE SMALL ENGINES GENERAL COUNTY LEAKESVILLE SMALL ENGINES GENERAL COUNTY IMPERIAL DADE GENERAL COUNTY DAVIS HARDWARE & BUILDING GENERAL COUNTY DAVIS HARDWARE & BUILDING GENERAL COUNTY DAVIS HARDWARE & BUILDING GENERAL COUNTY	Departme SHERIFF & CARQUEST SHERIFF & CARQUEST SHERIFF & CARQUEST SHERIFF SUPPLY INC SHERIFF SUPPLY INC SHERIFF SUPPLY INC SHERIFF SUPPLY INC	Amount ADMINISTRATION 27.46 ADMINISTRATION -100.00 ADMINISTRATION 707.29 ADMINISTRATION 15.99 ADMINISTRATION 9.98 ADMINISTRATION 35.85 ADMINISTRATION	Claims Docket Claim No. 1448 1448 1451 1452 1452 1452
PAGE 17 Fund Name Payee GENERAL COUNTY LEAKESVILLE SMALL ENGINES GENERAL COUNTY LEAKESVILLE SMALL ENGINES GENERAL COUNTY IMPERIAL DADE GENERAL COUNTY DAVIS HARDWARE & BUILDING GENERAL COUNTY DAVIS HARDWARE & BUILDING	Departme SHERIFF & CARQUEST SHERIFF & CARQUEST SHERIFF & CARQUEST SHERIFF SUPPLY INC SHERIFF SUPPLY INC SHERIFF SUPPLY INC SHERIFF SUPPLY INC	Amount ADMINISTRATION 27.46 ADMINISTRATION -100.00 ADMINISTRATION 707.29 ADMINISTRATION 15.99 ADMINISTRATION 9.98 ADMINISTRATION 35.85 ADMINISTRATION 29.98	Claims Docket Claim No. 1448 1448 1451 1452 1452 1452 1452 1452
PAGE 17 Fund Name Payee 	Departme SHERIFF & CARQUEST SHERIFF & CARQUEST SHERIFF SUPPLY INC SHERIFF SUPPLY INC SHERIFF SUPPLY INC SHERIFF SUPPLY INC SHERIFF	Amount ADMINISTRATION 27.46 ADMINISTRATION -100.00 ADMINISTRATION 707.29 ADMINISTRATION 15.99 ADMINISTRATION 9.98 ADMINISTRATION 35.85 ADMINISTRATION 29.98 ADMINISTRATION	Claims Docket Claim No. 1448 1448 1451 1452 1452 1452 1452 1452
PAGE 17 Fund Name Payee 	Departme SHERIFF & CARQUEST SHERIFF & CARQUEST SHERIFF SUPPLY INC SHERIFF SUPPLY INC SHERIFF SUPPLY INC SHERIFF SUPPLY INC SHERIFF	Amount ADMINISTRATION 27.46 ADMINISTRATION -100.00 ADMINISTRATION 707.29 ADMINISTRATION 15.99 ADMINISTRATION 9.98 ADMINISTRATION 35.85 ADMINISTRATION 29.98 ADMINISTRATION 29.98	Claims Docket Claim No. 1448 1448 1451 1452 1452 1452 1452 1452 1452 1452
PAGE 17 Fund Name Payee 	Departme SHERIFF & CARQUEST SHERIFF & CARQUEST SHERIFF & CARQUEST SHERIFF SUPPLY INC SHERIFF SUPPLY INC SHERIFF SUPPLY INC SHERIFF SUPPLY INC SHERIFF	Amount ADMINISTRATION 27.46 ADMINISTRATION -100.00 ADMINISTRATION 707.29 ADMINISTRATION 15.99 ADMINISTRATION 9.98 ADMINISTRATION 35.85 ADMINISTRATION 29.98 ADMINISTRATION 29.98 ADMINISTRATION 250.00 ADMINISTRATION 236.00	Claims Docket Claim No. 1448 1448 1451 1452 1452 1452 1452 1452 1452 1459 1463
PAGE 17 Fund Name Payee 	Departme SHERIFF & CARQUEST SHERIFF & CARQUEST SHERIFF & CARQUEST SHERIFF SUPPLY INC SHERIFF SUPPLY INC SHERIFF SUPPLY INC SHERIFF SUPPLY INC SHERIFF	Amount ADMINISTRATION 27.46 ADMINISTRATION -100.00 ADMINISTRATION 707.29 ADMINISTRATION 15.99 ADMINISTRATION 9.98 ADMINISTRATION 35.85 ADMINISTRATION 29.98 ADMINISTRATION 29.98 ADMINISTRATION 250.00 ADMINISTRATION	Claims Docket Claim No. 1448 1448 1451 1452 1452 1452 1452 1452 1452 1452

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

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	1000
GENERAL COUNTY	SHERIFF ADMINISTRATION	1500
PAYROLL CLEARING FUND	15857.93	1500
		1 5 0 0
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	1900
GENERAL COUNTY	SHERIFF ADMINISTRATION	1500
		1300
PAYROLL CLEARING FUND	61.28	2 0004
TMORENO GLMCLM28 02/12/2025		
	09:46 Greene County Yr 202	5 2024
PAGE 18	09.40 Greene county if 202	
PAGE 18		Claims Docket
PAGE 18 Fund Name	Department	
PAGE 18		Claims Docket
PAGE 18 Fund Name	Department	Claims Docket
PAGE 18 Fund Name	Department	Claims Docket
PAGE 18 Fund Name Payee	Department Amount	Claims Docket Claim No.
PAGE 18 Fund Name Payee GENERAL COUNTY PAYROLL CLEARING FUND	Department Amount SHERIFF ADMINISTRATION	Claims Docket Claim No.
PAGE 18 Fund Name Payee GENERAL COUNTY PAYROLL CLEARING FUND	Department Amount SHERIFF ADMINISTRATION 97.37	Claims Docket Claim No. - 1500
PAGE 18 Fund Name Payee GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND	Department Amount SHERIFF ADMINISTRATION 97.37 SHERIFF ADMINISTRATION 13.13	Claims Docket Claim No. - 1500 1500
PAGE 18 Fund Name Payee GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY	Department Amount SHERIFF ADMINISTRATION 97.37 SHERIFF ADMINISTRATION 13.13 SHERIFF ADMINISTRATION	Claims Docket Claim No. - 1500
PAGE 18 Fund Name Payee GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND	Department Amount SHERIFF ADMINISTRATION 97.37 SHERIFF ADMINISTRATION 13.13 SHERIFF ADMINISTRATION 2576.64	Claims Docket Claim No. - 1500 1500
PAGE 18 Fund Name Payee GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND	Department Amount SHERIFF ADMINISTRATION 97.37 SHERIFF ADMINISTRATION 13.13 SHERIFF ADMINISTRATION	Claims Docket Claim No. - 1500 1500
PAGE 18 Fund Name Payee GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND 119998.70	Department Amount SHERIFF ADMINISTRATION 97.37 SHERIFF ADMINISTRATION 13.13 SHERIFF ADMINISTRATION 2576.64 Department Total	Claims Docket Claim No. - 1500 1500 1500
PAGE 18 Fund Name Payee GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND 119998.70 GENERAL COUNTY	Department Amount SHERIFF ADMINISTRATION 97.37 SHERIFF ADMINISTRATION 13.13 SHERIFF ADMINISTRATION 2576.64 Department Total SE MS AIR AMBULANCE	Claims Docket Claim No. - 1500 1500
PAGE 18 Fund Name Payee GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND 119998.70	Department Amount SHERIFF ADMINISTRATION 97.37 SHERIFF ADMINISTRATION 13.13 SHERIFF ADMINISTRATION 2576.64 Department Total SE MS AIR AMBULANCE 2696.17	Claims Docket Claim No. - 1500 1500 1500
PAGE 18 Fund Name Payee GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND 119998.70 GENERAL COUNTY SOUTHEAST MS AIR AMBULANCE	Department Amount SHERIFF ADMINISTRATION 97.37 SHERIFF ADMINISTRATION 13.13 SHERIFF ADMINISTRATION 2576.64 Department Total SE MS AIR AMBULANCE	Claims Docket Claim No. - 1500 1500 1500
PAGE 18 Fund Name Payee GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND 119998.70 GENERAL COUNTY	Department Amount SHERIFF ADMINISTRATION 97.37 SHERIFF ADMINISTRATION 13.13 SHERIFF ADMINISTRATION 2576.64 Department Total SE MS AIR AMBULANCE 2696.17	Claims Docket Claim No. - 1500 1500 1500
PAGE 18 Fund Name Payee GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND 119998.70 GENERAL COUNTY SOUTHEAST MS AIR AMBULANCE 2696.17 GENERAL COUNTY	Department Amount SHERIFF ADMINISTRATION 97.37 SHERIFF ADMINISTRATION 13.13 SHERIFF ADMINISTRATION 2576.64 Department Total SE MS AIR AMBULANCE 2696.17 Department Total EMERGENCY MANAGEMENT	Claims Docket Claim No. - 1500 1500 1500
PAGE 18 Fund Name Payee GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND 119998.70 GENERAL COUNTY SOUTHEAST MS AIR AMBULANCE 2696.17	Department Amount SHERIFF ADMINISTRATION 97.37 SHERIFF ADMINISTRATION 13.13 SHERIFF ADMINISTRATION 2576.64 Department Total SE MS AIR AMBULANCE 2696.17 Department Total	Claims Docket Claim No. 1500 1500 1500 1442
PAGE 18 Fund Name Payee GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND 119998.70 GENERAL COUNTY SOUTHEAST MS AIR AMBULANCE 2696.17 GENERAL COUNTY	Department Amount SHERIFF ADMINISTRATION 97.37 SHERIFF ADMINISTRATION 13.13 SHERIFF ADMINISTRATION 2576.64 Department Total SE MS AIR AMBULANCE 2696.17 Department Total EMERGENCY MANAGEMENT	Claims Docket Claim No. 1500 1500 1500 1442
PAGE 18 Fund Name Payee GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND 119998.70 GENERAL COUNTY SOUTHEAST MS AIR AMBULANCE 2696.17 GENERAL COUNTY CENTERPOINT ENERGY	Department Amount SHERIFF ADMINISTRATION 97.37 SHERIFF ADMINISTRATION 13.13 SHERIFF ADMINISTRATION 2576.64 Department Total SE MS AIR AMBULANCE 2696.17 Department Total EMERGENCY MANAGEMENT 48.64	Claims Docket Claim No. 1500 1500 1442 1379
PAGE 18 Fund Name Payee GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND 119998.70 GENERAL COUNTY SOUTHEAST MS AIR AMBULANCE 2696.17 GENERAL COUNTY CENTERPOINT ENERGY GENERAL COUNTY	Department Amount SHERIFF ADMINISTRATION 97.37 SHERIFF ADMINISTRATION 13.13 SHERIFF ADMINISTRATION 2576.64 Department Total SE MS AIR AMBULANCE 2696.17 Department Total EMERGENCY MANAGEMENT 48.64 EMERGENCY MANAGEMENT	Claims Docket Claim No. 1500 1500 1442 1379
PAGE 18 Fund Name Payee GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND 119998.70 GENERAL COUNTY SOUTHEAST MS AIR AMBULANCE 2696.17 GENERAL COUNTY CENTERPOINT ENERGY GENERAL COUNTY CENTERPOINT ENERGY	Department Amount SHERIFF ADMINISTRATION 97.37 SHERIFF ADMINISTRATION 13.13 SHERIFF ADMINISTRATION 2576.64 Department Total SE MS AIR AMBULANCE 2696.17 Department Total EMERGENCY MANAGEMENT 48.64 EMERGENCY MANAGEMENT 3.49	Claims Docket Claim No. 1500 1500 1500 1442 1379 1379
PAGE 18 Fund Name Payee GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND 119998.70 GENERAL COUNTY SOUTHEAST MS AIR AMBULANCE 2696.17 GENERAL COUNTY CENTERPOINT ENERGY GENERAL COUNTY CENTERPOINT ENERGY GENERAL COUNTY	Department Amount SHERIFF ADMINISTRATION 97.37 SHERIFF ADMINISTRATION 13.13 SHERIFF ADMINISTRATION 2576.64 Department Total SE MS AIR AMBULANCE 2696.17 Department Total EMERGENCY MANAGEMENT 48.64 EMERGENCY MANAGEMENT 3.49 EMERGENCY MANAGEMENT	Claims Docket Claim No. 1500 1500 1500 1442 1379 1379
PAGE 18 Fund Name Payee GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND GENERAL COUNTY PAYROLL CLEARING FUND 119998.70 GENERAL COUNTY SOUTHEAST MS AIR AMBULANCE 2696.17 GENERAL COUNTY CENTERPOINT ENERGY GENERAL COUNTY CENTERPOINT ENERGY GENERAL COUNTY CENTERPOINT ENERGY GENERAL COUNTY COMSOUTH, INC.	Department Amount SHERIFF ADMINISTRATION 97.37 SHERIFF ADMINISTRATION 13.13 SHERIFF ADMINISTRATION 2576.64 Department Total SE MS AIR AMBULANCE 2696.17 Department Total EMERGENCY MANAGEMENT 48.64 EMERGENCY MANAGEMENT 3.49 EMERGENCY MANAGEMENT 685.00	Claims Docket Claim No. 1500 1500 1500 1442 1379 1379 1382

GENERAL COUNTY EMERGENCY	MANAGEMENT	1390
DOLLAR GENERAL CHARGE SALES	52.97	1390
	MANAGEMENT	1395
LEAKESVILLE SMALL ENGINES & CARQUEST	216.59	1333
	MANAGEMENT	1395
LEAKESVILLE SMALL ENGINES & CARQUEST	10.69	1000
	MANAGEMENT	1398
PIGGLY WIGGLY	72.81	1000
	MANAGEMENT	1415
SINGING RIVER EPA	117.98	1110
	MANAGEMENT	1428
SAFEGUARD BUSINESS SYSTEMS	54.26	1120
	MANAGEMENT	1437
PAYROLL CLEARING FUND	2146.03	1107
	MANAGEMENT	1437
PAYROLL CLEARING FUND	384.14	1107
	MANAGEMENT	1437
PAYROLL CLEARING FUND	118.74	I I J I
	MANAGEMENT	1437
PAYROLL CLEARING FUND	27.76	1437
	MANAGEMENT	1437
PAYROLL CLEARING FUND	6.94	1437
	MANAGEMENT	1437
PAYROLL CLEARING FUND	20.00	1437
	MANAGEMENT	1437
PAYROLL CLEARING FUND	2.40	1437
	Z.40 MANAGEMENT	1437
PAYROLL CLEARING FUND	13.91	1437
		1437
	MANAGEMENT	1437
PAYROLL CLEARING FUND	4.03	1 4 2 7
	MANAGEMENT	1437
PAYROLL CLEARING FUND GENERAL COUNTY EMERGENCY	322.08 MANAGEMENT	1470
AT&T MOBILITY	1420.00	1470
	MANAGEMENT	1480
TOWN OF LEAKESVILLE	60.16	1400
	MANAGEMENT	1483
WILDKAT KORNER	81.96	1405
	MANAGEMENT	1483
WILDKAT KORNER	MANAGEMENI 66.62	1403
	MANAGEMENT	1483
WILDKAT KORNER	66.28	1405
	MANAGEMENT	1486
AT&T MOBILITY	749.91	1400
	MANAGEMENT	1 1 0 0
GENERAL COUNTY EMERGENCY AT&T MOBILITY	MANAGEMENT	1486
	MANAGEMENT	1488
MISSISSIPPI POWER CO	301.05	T 400
	MANAGEMENT	1498
PAYROLL CLEARING FUND	1906.40	1430
	I 908.40 MANAGEMENT	1498
PAYROLL CLEARING FUND	MANAGEMENT 341.25	1490
		1 / 0 0
GENERAL COUNTY EMERGENCY PAYROLL CLEARING FUND	MANAGEMENT 103.88	1498
	TO 3.00	

GENERAL			EMERGENCY	MANAGEMENT	1498
-	CLEARING	FUND		24.29	
GENERAL			EMERGENCY	MANAGEMENT	1498
-	CLEARING	FUND		6.94	
GENERAL			EMERGENCY	MANAGEMENT	1498
-	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			EMERGENCY	MANAGEMENT	1500
-	CLEARING	FUND		6.94	1000
TMORENO		428 02/12/2025	09.46 Gree		2023-2024
PAGE	19	120 02/12/2020	05.40 0100	ene councy ii	2023 2024
INCL	10				Claims Docket
Fund Nar	ne		Department	F	Claim No.
			Deparement		oraria no.
				Amount	
Payee				Amount	
Payee				Amount	
GENERAL	COUNTY		EMERGENCY	Amount MANAGEMENT	1500
GENERAL		FUND	EMERGENCY	MANAGEMENT	1500
GENERAL PAYROLL	CLEARING	FUND		MANAGEMENT 20.00	
GENERAL PAYROLL GENERAL	CLEARING COUNTY	-		MANAGEMENT	 1500 1500
GENERAL PAYROLL GENERAL PAYROLL	CLEARING COUNTY CLEARING	-	EMERGENCY	MANAGEMENT 20.00 MANAGEMENT 1.78	1500
GENERAL PAYROLL GENERAL PAYROLL GENERAL	CLEARING COUNTY CLEARING COUNTY	FUND	EMERGENCY	MANAGEMENT 20.00 MANAGEMENT 1.78 MANAGEMENT	
GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL	CLEARING COUNTY CLEARING COUNTY CLEARING	FUND	EMERGENCY EMERGENCY	MANAGEMENT 20.00 MANAGEMENT 1.78 MANAGEMENT 13.91	1500 1500
GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL	CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY	FUND	EMERGENCY EMERGENCY	MANAGEMENT 20.00 MANAGEMENT 1.78 MANAGEMENT 13.91 MANAGEMENT	1500
GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL	CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING	FUND	EMERGENCY EMERGENCY EMERGENCY	MANAGEMENT 20.00 MANAGEMENT 1.78 MANAGEMENT 13.91 MANAGEMENT 4.03	1500 1500 1500
GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL	CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY	FUND FUND FUND	EMERGENCY EMERGENCY EMERGENCY	MANAGEMENT 20.00 MANAGEMENT 1.78 MANAGEMENT 13.91 MANAGEMENT 4.03 MANAGEMENT	1500 1500
GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL	CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING	FUND FUND FUND	EMERGENCY EMERGENCY EMERGENCY EMERGENCY	MANAGEMENT 20.00 MANAGEMENT 1.78 MANAGEMENT 13.91 MANAGEMENT 4.03 MANAGEMENT 322.08	1500 1500 1500
GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL	CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING	FUND FUND FUND	EMERGENCY EMERGENCY EMERGENCY	MANAGEMENT 20.00 MANAGEMENT 1.78 MANAGEMENT 13.91 MANAGEMENT 4.03 MANAGEMENT 322.08	1500 1500 1500
GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL 13056.88	CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING	FUND FUND FUND	EMERGENCY EMERGENCY EMERGENCY Departmen	MANAGEMENT 20.00 MANAGEMENT 1.78 MANAGEMENT 13.91 MANAGEMENT 4.03 MANAGEMENT 322.08 t Total	1500 1500 1500 1500
GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL 13056.88 GENERAL	CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING	FUND FUND FUND	EMERGENCY EMERGENCY EMERGENCY EMERGENCY	MANAGEMENT 20.00 MANAGEMENT 1.78 MANAGEMENT 4.03 MANAGEMENT 322.08 t Total	1500 1500 1500
GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL 13056.88 GENERAL PAYROLL	CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING	FUND FUND FUND	EMERGENCY EMERGENCY EMERGENCY Department CONSTABLES	MANAGEMENT 20.00 MANAGEMENT 1.78 MANAGEMENT 4.03 MANAGEMENT 322.08 t Total	1500 1500 1500 1500 1437
GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL 13056.88 GENERAL PAYROLL GENERAL PAYROLL GENERAL	CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY	FUND FUND FUND FUND	EMERGENCY EMERGENCY EMERGENCY Departmen	MANAGEMENT 20.00 MANAGEMENT 1.78 MANAGEMENT 13.91 MANAGEMENT 4.03 MANAGEMENT 322.08 t Total	1500 1500 1500 1500
GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL 13056.88 GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL	CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY	FUND FUND FUND FUND	EMERGENCY EMERGENCY EMERGENCY Departmen CONSTABLES CONSTABLES	MANAGEMENT 20.00 MANAGEMENT 1.78 MANAGEMENT 13.91 MANAGEMENT 4.03 MANAGEMENT 322.08 t Total S 346.14 S 61.96	1500 1500 1500 1500 1437 1437
GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL 13056.88 GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL	CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY	FUND FUND FUND FUND FUND	EMERGENCY EMERGENCY EMERGENCY Department CONSTABLES	MANAGEMENT 20.00 MANAGEMENT 1.78 MANAGEMENT 13.91 MANAGEMENT 4.03 MANAGEMENT 322.08 t Total S 346.14 S 61.96	1500 1500 1500 1500 1437
GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL 13056.88 GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL	CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING	FUND FUND FUND FUND FUND	EMERGENCY EMERGENCY EMERGENCY Departmen CONSTABLES CONSTABLES	MANAGEMENT 20.00 MANAGEMENT 1.78 MANAGEMENT 4.03 MANAGEMENT 322.08 t Total S 346.14 S 61.96 S 12.50	1500 1500 1500 1500 1437 1437 1437
GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL 13056.88 GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL	CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY	FUND FUND FUND FUND FUND FUND	EMERGENCY EMERGENCY EMERGENCY Departmen CONSTABLES CONSTABLES	MANAGEMENT 20.00 MANAGEMENT 1.78 MANAGEMENT 4.03 MANAGEMENT 322.08 t Total S 346.14 S 61.96 S 12.50	1500 1500 1500 1500 1437 1437
GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL 13056.88 GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL	CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING	FUND FUND FUND FUND FUND FUND	EMERGENCY EMERGENCY EMERGENCY Departmen CONSTABLES CONSTABLES CONSTABLES	MANAGEMENT 20.00 MANAGEMENT 1.78 MANAGEMENT 4.03 MANAGEMENT 322.08 t Total S 346.14 S 61.96 S 12.50 S 2.92	1500 1500 1500 1500 1437 1437 1437 1437
GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL 13056.88 GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL	CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY	FUND FUND FUND FUND FUND FUND	EMERGENCY EMERGENCY EMERGENCY Departmen CONSTABLES CONSTABLES	MANAGEMENT 20.00 MANAGEMENT 1.78 MANAGEMENT 13.91 MANAGEMENT 4.03 MANAGEMENT 322.08 t Total S 346.14 S 61.96 S 12.50 S 2.92 S	1500 1500 1500 1500 1437 1437 1437
GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL 13056.88 GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL	CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING	FUND FUND FUND FUND FUND FUND	EMERGENCY EMERGENCY EMERGENCY EMERGENCY Departmen CONSTABLES CONSTABLES CONSTABLES CONSTABLES	MANAGEMENT 20.00 MANAGEMENT 1.78 MANAGEMENT 13.91 MANAGEMENT 4.03 MANAGEMENT 322.08 t Total S 346.14 S 61.96 S 12.50 S 2.92 S 4.03	1500 1500 1500 1500 1437 1437 1437 1437 1437
GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL	CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY	FUND FUND FUND FUND FUND FUND FUND	EMERGENCY EMERGENCY EMERGENCY Departmen CONSTABLES CONSTABLES CONSTABLES	MANAGEMENT 20.00 MANAGEMENT 1.78 MANAGEMENT 13.91 MANAGEMENT 322.08 t Total S 346.14 S 61.96 S 12.50 S 2.92 S 4.03 S	1500 1500 1500 1500 1437 1437 1437 1437
GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL PAYROLL GENERAL	CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING COUNTY CLEARING	FUND FUND FUND FUND FUND FUND FUND	EMERGENCY EMERGENCY EMERGENCY EMERGENCY Departmen CONSTABLES CONSTABLES CONSTABLES CONSTABLES	MANAGEMENT 20.00 MANAGEMENT 1.78 MANAGEMENT 13.91 MANAGEMENT 4.03 MANAGEMENT 322.08 t Total S 346.14 S 61.96 S 12.50 S 2.92 S 4.03	1500 1500 1500 1500 1437 1437 1437 1437 1437

GENERAL	COUNTY		CONSTABLES		1	437
PAYROLL	CLEARING	FUND		7.50		
GENERAL			CONSTABLES		1	437
	CLEARING	FUND		20.00		
GENERAL			CONSTABLES		1	437
PAYROLL	CLEARING	FUND		3.46		
GENERAL			CONSTABLES		1	437
	CLEARING	FUND		13.91		
GENERAL			CONSTABLES		1	437
	CLEARING	FUND		322.08		
GENERAL			CONSTABLES		Ţ	498
-	CLEARING	F'UND		346.14	1	100
GENERAL			CONSTABLES	C1 0 C	Ţ	498
	CLEARING	FUND		61.96	1	100
GENERAL			CONSTABLES	10 50	Ţ	498
	CLEARING	FUND		12.50	1	100
GENERAL	CLEARING	רואוזים	CONSTABLES	2.92	1	498
GENERAL		FUND	CONSTABLES	2.92	1	498
-	CLEARING	רואוזים	CONSIADLES	4.03	T	490
GENERAL		FUND	CONSTABLES	4.05	1	498
	CLEARING	FIND	CONSTREES	6.94	T	490
GENERAL		FOND	CONSTABLES	0.94	1.	498
	CLEARING	FIIND	CONDINDEED	7.50	1	100
GENERAL		IOND	CONSTABLES	1.00	1	498
	CLEARING	FUND		20.00	_	
GENERAL			CONSTABLES		1	498
	CLEARING	FUND		3.46		
GENERAL			CONSTABLES		1	498
PAYROLL	CLEARING	FUND		13.91		
GENERAL	COUNTY		CONSTABLES		1	498
PAYROLL	CLEARING	FUND		322.08		
GENERAL	COUNTY		CONSTABLES		1	500
-	CLEARING	FUND		346.14		
GENERAL	COUNTY		CONSTABLES		1	500
	CLEARING	FUND		61.96		
GENERAL	COUNTY		CONSTABLES		1	500
	CLEARING	FUND		12.50		
GENERAL			CONSTABLES		1	500
-	CLEARING	FUND	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	2.92	1	
GENERAL			CONSTABLES	4 0 0	1	500
	CLEARING	FUND		4.03	1	
GENERAL			CONSTABLES	C 0 4	1	500
-	CLEARING	FUND		6.94	1	
GENERAL			CONSTABLES	7 50	T -	500
PAY ROLL GENERAL	CLEARING		CONSTABLES	7.50	1	500
	CLEARING	FIND	CONSTRDICS	20.00	<u></u> Т.	000
GENERAL			CONSTABLES	20.00	1	500
	CLEARING	FIIND	CONSTRUCTO	3.46	T -	500
GENERAL			CONSTABLES	5.10	1	500
	CLEARING	FUND	0010011100000	13.91	± ·	
GENERAL		2 3112	CONSTABLES	10.91	1	500
	CLEARING	FUND		322.08	± ·	

Department Total 2404.32 PUBLIC HEALTH ADMINISTRATION 1443 GENERAL COUNTY GREENE COUNTY HEALTH DEPT 2212.50 Department Total PINE BELT MENTAL HEALTHCARE 2212.50 1444 1750.00 GENERAL COUNTY WELFARE ADMINISTRATION 1388 MISSISSIPPI POWER CO 702.70 WELFARE ADMINISTRATION GENERAL COUNTY 1480 TOWN OF LEAKESVILLE 31.50 TMORENO GLMCLM28 02/12/2025 09:46 Greene County Yr 2023-2024 PAGE 20 Claims Docket Department Fund Name Claim No. Payee Amount _____ _____ GENERAL COUNTY WELFARE ADMINISTRATION 1487 MISSISSIPPI POWER CO 798.68 Department Total PINE FOREST REGIONAL LIBRARY 1445 PINE FOREST REGIONAL LIBRARY 5416 67 Department Total 5416.67 DISTRICT ONE COMMUNITY CENTER 1415 GENERAL COUNTY SINGING RIVER EPA 138.54 DISTRICT ONE COMMUNITY CENTER 1480 GENERAL COUNTY TOWN OF LEAKESVILLE 80.40 Department Total 218.94 DISTRICT TWO COMMUNITY CENTER GENERAL COUNTY 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 DISTRICT TWO COMMUNITY CENTER GENERAL COUNTY 1415 SINGING RIVER EPA 198.03 Department Total 618.03 DISTRICT III COMMUNITY CENTER 1415 GENERAL COUNTY SINGING RIVER EPA 166.91 Department Total 166.91 DISTRICT FOUR COMMUNITY CENTER 1415 GENERAL COUNTY SINGING RIVER EPA 237.24

DISTRICT FOUR COMMUNITY CENTER 1447 GENERAL COUNTY SOUTHEAST GREENE COUNTY WATER 23.00 Department Total 260.24 GENERAL COUNTY DISTRICT FIVE COMMUNITY CENTER 1374 SINGING RIVER EPA 238.25 DISTRICT FIVE COMMUNITY CENTER 1389 GENERAL COUNTY MISSISSIPPI POWER CO 64.18 DISTRICT FIVE COMMUNITY CENTER 1399 GENERAL COUNTY ALICE CUMBIE 300.00 Department Total 602.43 COUNTY EXTENSION GENERAL COUNTY 1409 UNITED STATES POSTMASTER 154.00 COUNTY EXTENSION GENERAL COUNTY 1415 SINGING RIVER EPA 156.89 GENERAL COUNTY COUNTY EXTENSION SUN COAST BUSINESS SUPPLY 21.77 1450 21.77 COUNTY EXTENSION GENERAL COUNTY 1450 SUN COAST BUSINESS SUPPLY GENERAL COUNTY 150.02 COUNTY EXTENSION 1473 WILLIAMS SCOTSMAN 1020.21 Department Total 1502.89 Fund Total 560078.64 TMORENO GLMCLM28 02/12/2025 09:46 Greene County Yr 2023-2024 PAGE 21 Claims Docket Fund Name Department Claim No. Payee Amount _____ _____ HOSPITAL/NURSING HOME HOSPITAL / NURSING HOME 23 AMERIPRO EMS OF MISSISSIPPI LLC 45833.00 Department Total 45833.00 Fund Total 45833.00 TMORENO GLMCLM28 02/12/2025 09:46 Greene County Yr 2023-2024 PAGE 22 Claims Docket Fund Name Department Claim No. Payee Amount _____ _____ 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 OTHER ECONOMIC OPPOR DEV/ASST 36 DANNY BOX 5.76 ECONOMIC DEVELOPMENT OTHER ECONOMIC OPPOR DEV/ASST 36 DANNY BOX 14.74 ECONOMIC DEVELOPMENT OTHER ECONOMIC OPPOR DEV/ASST 36 DANNY BOX 4.95 ECONOMIC DEVELOPMENT OTHER ECONOMIC OPPOR DEV/ASST 36 DANNY BOX 30.82 ECONOMIC DEVELOPMENT OTHER ECONOMIC OPPOR DEV/ASST 36 DANNY BOX 14.74 ECONOMIC DEVELOPMENT OTHER ECONOMIC OPPOR DEV/ASST 36 DANNY BOX 58.96 ECONOMIC DEVELOPMENT OTHER ECONOMIC OPPOR DEV/ASST 36 DANNY BOX 14.74 36 ECONOMIC DEVELOPMENT OTHER ECONOMIC OPPOR DEV/ASST DANNY BOX 405.00 ECONOMIC DEVELOPMENT OTHER ECONOMIC OPPOR DEV/ASST 36 DANNY BOX 5.09 ECONOMIC DEVELOPMENT OTHER ECONOMIC OPPOR DEV/ASST 36 DANNY BOX 19.59 OTHER ECONOMIC OPPOR DEV/ASST ECONOMIC DEVELOPMENT 37 G & O SUPPLY CO INC 1775.08 ECONOMIC DEVELOPMENTOTHER ECONOMIC OPPOR DEV/ASSTTHE WALKER ASSOCIATES PLLC7660.00 38 OTHER ECONOMIC OPPOR DEV/ASST ECONOMIC DEVELOPMENT 38 THE WALKER ASSOCIATES PLLC 5257.50 Department Total 15720.97 Fund Total 15720.97 TMORENO GLMCLM28 02/12/2025 09:46 Greene County Yr 2023-2024 PAGE 23 Claims Docket Fund Name Department Claim No. Pavee Amount _____ 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 TMORENO GLMCLM28 02/12/2025 09:46 Greene County Yr 2023-2024 PAGE 24 Claims Docket Fund Name Department Claim No. Payee Amount _____ _____ EMERGENCY 911 FUND COMMUNICATION SERVICES 42 SINGING RIVER EPA 31.40

EMERGENCY 911 FUND SINGING RIVER EPA EMERGENCY 911 FUND PAYROLL CLEARING FUND EMERGENCY 911 FUND MISSISSIPPI POWER CO EMERGENCY 911 FUND PAYROLL CLEARING FUND EMERGENCY 911 FUND PAYROLL CLEARING FUND

COMMUNICATION	SERVICES 30.00	42	12
COMMUNICATION	SERVICES 336.57	42	12
COMMUNICATION	SERVICES	42	12
COMMUNICATION	40.00 SERVICES	42	12
COMMUNICATION	31.72 SERVICES	42	12
COMMUNICATION	32.91 SERVICES	43	13
COMMUNICATION	11760.94 SERVICES	43	13
COMMUNICATION	2073.72 SERVICES	43	13
COMMUNICATION	712.81 SERVICES 166.69	43	13
COMMUNICATION	SERVICES 36.27	43	13
COMMUNICATION	SERVICES	43	13
COMMUNICATION	62.46 SERVICES	43	13
COMMUNICATION	67.50 SERVICES 33.79	43	13
COMMUNICATION	SERVICES 125.19	43	13
COMMUNICATION	SERVICES	43	13
COMMUNICATION	2898.72 SERVICES	44	14
COMMUNICATION	52.14 SERVICES 15052.40	45	15
COMMUNICATION	SERVICES 2586.08	45	15
COMMUNICATION	SERVICES	45	15
COMMUNICATION	916.91 SERVICES 214.44	45	15
COMMUNICATION	SERVICES 40.30	45	15
COMMUNICATION	40.30 SERVICES 69.40	45	15
COMMUNICATION	SERVICES 75.00	45	15
COMMUNICATION	25.16	45	15
COMMUNICATION	SERVICES 139.10	45	15
COMMUNICATION	SERVICES 3220.80	45	15
COMMUNICATION	SERVICES 12324.84	46	16

EMERGENCY 911 FUND COMMUNICATION SERVICES 46 PAYROLL CLEARING FUND 2095.90 COMMUNICATION SERVICES EMERGENCY 911 FUND 46 PAYROLL CLEARING FUND 747.77 COMMUNICATION SERVICES EMERGENCY 911 FUND 46 PAYROLL CLEARING FUND 174.86 EMERGENCY 911 FUND 46 COMMUNICATION SERVICES PAYROLL CLEARING FUND 40.30 EMERGENCY 911 FUND COMMUNICATION SERVICES 46 PAYROLL CLEARING FUND 69.40 COMMUNICATION SERVICES EMERGENCY 911 FUND 46 PAYROLL CLEARING FUND 75.00 COMMUNICATION SERVICES EMERGENCY 911 FUND 46 PAYROLL CLEARING FUND 15.40 COMMUNICATION SERVICES EMERGENCY 911 FUND 46 PAYROLL CLEARING FUND 139.10 COMMUNICATION SERVICES EMERGENCY 911 FUND 46 PAYROLL CLEARING FUND 3220.80 Department Total 59735.79 Fund Total 59735.79 TMORENO GLMCLM28 02/12/2025 09:46 Greene County Yr 2023-2024 PAGE 25 Claims Docket Department Fund Name Claim No. Pavee Amount _____ _____ 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 10.59 WILDKAT KORNER 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 TMORENO GLMCLM28 02/12/2025 09:46 Greene County Yr 2023-2024 PAGE 26 Claims Docket Fund Name Department Claim No. Payee Amount _____ _____ VOLUNTEER FIRE FIRE DEPARTMENT 41 LEAKESVILLE VFD 2950.00 FIRE DEPARTMENT VOLUNTEER FIRE 42 MCLAIN VFD 2950.00 VOLUNTEER FIRE FIRE DEPARTMENT 43 STATE LINE VFD 2950.00 FIRE DEPARTMENT VOLUNTEER FIRE 44 beat 4 vfd 2950.00 FIRE DEPARTMENT VOLUNTEER FIRE 45 MT PISGAH VFD 2950.00 VOLUNTEER FIRE FIRE DEPARTMENT 46 KNOBTOWN VFD 2950.00 FIRE DEPARTMENT VOLUNTEER FIRE 47 JOHNATHAN VFD 2950.00 VOLUNTEER FIRE FIRE DEPARTMENT 48 SAND HILL VFD 2950.00 FIRE DEPARTMENT VOLUNTEER FIRE 49 NEELY VFD 2950.00 FIRE DEPARTMENT VOLUNTEER FIRE 50 2950.00 SMCI FIRE DEPT . Department Total 29500.00 Fund Total 29500.00 TMORENO GLMCLM28 02/12/2025 09:46 Greene County Yr 2023-2024 PAGE 27 Claims Docket Fund Name Department Claim No. Payee Amount _____ _____ 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

TMORENO GLMCLM28 02/12/2025 09:46 Greene County Yr 2023-2024 PAGE 28 Claims Docket

Fund Name Payee	Department	Amount	Claims Docket Claim No.
ROAD DISTRICT ONE MAIN STREET FARM & OUTDOORS ROAD DISTRICT ONE		ROADS & BRIDGES 27.38	277
LEAKESVILLE SMALL ENGINES & CAR	QUEST	34.50	
ROAD DISTRICT ONE BLOCK & CHIP IRON WORKS, INC ROAD DISTRICT ONE	DISTRICT 1	ROADS & BRIDGES 1393.00	279
DAVIS HARDWARE & BUILDING SUPPL	Y INC	1/.15	
ROAD DISTRICT ONE CENTERPOINT ENERGY ROAD DISTRICT ONE T & M TIRE SERVICE ROAD DISTRICT ONE	DISTRICT 1	ROADS & BRIDGES 43.05	281
ROAD DISTRICT ONE T & M TIRE SERVICE	DISTRICT 1	ROADS & BRIDGES 30.00	282
LEAKESVILLE SMALL ENGINES & CAR	QUEST	40.50	
ROAD DISTRICT ONE LEAKESVILLE SMALL ENGINES & CAR	QUEST	55.49	
ROAD DISTRICT ONE LEAKESVILLE SMALL ENGINES & CAR	QUEST	11.18	
ROAD DISTRICT ONE LEAKESVILLE SMALL ENGINES & CAR	QUEST	100.99	
ROAD DISTRICT ONE LEAKESVILLE SMALL ENGINES & CAR	QUEST	6.42	
ROAD DISTRICT ONE LEAKESVILLE SMALL ENGINES & CAR	OUEST	22.95	
ROAD DISTRICT ONE SINGING RIVER EPA	DISTRICT 1	ROADS & BRIDGES 273.73	284
ROAD DISTRICT ONE T & M TIRE SERVICE	DISTRICT 1	ROADS & BRIDGES 273.73 ROADS & BRIDGES 200.00 ROADS & BRIDGES	285
ROAD DISTRICT ONE PAYROLL CLEARING FUND ROAD DISTRICT ONE	DISTRICT 1	ROADS & BRIDGES 8162.00	286
ROAD DISTRICT ONE PAYROLL CLEARING FUND ROAD DISTRICT ONE	DISTRICT 1	1353.24	
PAYROLL CLEARING FUND		ROADS & BRIDGES 480.98	
ROAD DISTRICT ONE PAYROLL CLEARING FUND		ROADS & BRIDGES 112.49	286
ROAD DISTRICT ONE PAYROLL CLEARING FUND		ROADS & BRIDGES 12.09	286
ROAD DISTRICT ONE PAYROLL CLEARING FUND		ROADS & BRIDGES 34.70	286
ROAD DISTRICT ONE PAYROLL CLEARING FUND	DISTRICT 1	ROADS & BRIDGES 22.50	286
ROAD DISTRICT ONE PAYROLL CLEARING FUND		ROADS & BRIDGES 37.50	286
ROAD DISTRICT ONE PAYROLL CLEARING FUND	DISTRICT 1	ROADS & BRIDGES 6.02	286

ROAD DISTRICT ONE	DISTRICT	1	ROADS	& BRIDGES	286
PAYROLL CLEARING FUND ROAD DISTRICT ONE	DISTRICT	1	ROADS	41.73 & 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			0	966.24	
ROAD DISTRICT ONE	DISTRICT	1		& BRIDGES	286
PAYROLL CLEARING FUND				322.08	
ROAD DISTRICT ONE	DISTRICT	1	ROADS	& BRIDGES	287
TRUSTMARK NATIONAL BANK				107.74	
ROAD DISTRICT ONE	DISTRICT	1		& BRIDGES	287
TRUSTMARK NATIONAL BANK				538.93	
ROAD DISTRICT ONE	DISTRICT	1		& BRIDGES	288
CATERPILLAR FINANCIAL SERVICES				273.98	
ROAD DISTRICT ONE	DISTRICT	1		& BRIDGES	288
CATERPILLAR FINANCIAL SERVICES				163.44	
ROAD DISTRICT ONE	DISTRICT	1		& BRIDGES	289
COMMUNITY BANK COAST				388.58	
ROAD DISTRICT ONE	DISTRICT	1		& BRIDGES	289
COMMUNITY BANK COAST				471.42	
ROAD DISTRICT ONE	DISTRICT	1		& BRIDGES	290
COMMUNITY BANK COAST		_		781.87	
ROAD DISTRICT ONE	DISTRICT	1		& BRIDGES	290
COMMUNITY BANK COAST				057.90	
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	0.00
ROAD DISTRICT ONE	DISTRICT	T	ROADS	& BRIDGES	292
WILDKAT KORNER	DIAEDIAE	1		17.07	0.00
ROAD DISTRICT ONE	DISTRICT	T	ROADS	& BRIDGES	292
WILDKAT KORNER	DIAEDIAE	1		9.52	0.00
ROAD DISTRICT ONE	DISTRICT	T	ROADS	& BRIDGES	292
WILDKAT KORNER		1		10.59	202
ROAD DISTRICT ONE WILDKAT KORNER	DISTRICT	T	RUADS	& BRIDGES 10.25	292
ROAD DISTRICT ONE		1	DOVDG	& BRIDGES	292
WILDKAT KORNER	DISIKICI	Т	RUADS	9.18	292
ROAD DISTRICT ONE		1	DOVDG	& BRIDGES	292
WILDKAT KORNER	DISIRICI	T	ROADS	9.18	292
ROAD DISTRICT ONE		1		& BRIDGES	292
WILDKAT KORNER	DISIRICI	T	RUADS	18.36	292
ROAD DISTRICT ONE		1	POIDS	& BRIDGES	292
WILDKAT KORNER	DISINICI	Ŧ	NOADS	12.38	272
ROAD DISTRICT ONE	DISTRICT	1	RUZDG	& BRIDGES	293
TOWN OF LEAKESVILLE	DISINICI	Ŧ	NOADS	15.00	255
ROAD DISTRICT ONE	DISTRICT	1	RUZDQ	& BRIDGES	294
WESCO GAS & WELDING SUPPLY INC.		-	1/0/100	17.24	294
ROAD DISTRICT ONE	DISTRICT	1	ROADS	& BRIDGES	295
SINGING RIVER CONNECT	2 10 11(1 01	-	1.01100	99.95	290

TMORENO GLMCLM28 02/12/2025 PAGE 29	09:46 Green	ne County Yr 2023	-2024
Fund Name	Department		Claims Docket Claim No.
Payee		Amount	
			0.0.6
		ROADS & BRIDGES	296
PROPERTY IMPROVEMENT SPECIALIST		1833.72	200
ROAD DISTRICT ONE PROPERTY IMPROVEMENT SPECIALIST		ROADS & BRIDGES 914.64	296
ROAD DISTRICT ONE			207
	DISTRICT I	ROADS & BRIDGES	297
GREENE COUNTY HERALD	DICEDICE 1	79.90	298
ROAD DISTRICT ONE KELLEY OIL CO	DISTRICT	ROADS & BRIDGES 918.00	298
	DICEDICE 1	ROADS & BRIDGES	298
ROAD DISTRICT ONE KELLEY OIL CO	DISTRICT	5800.00	298
ROAD DISTRICT ONE	1 הדפיים דכיי	ROADS & BRIDGES	299
PAYROLL CLEARING FUND	DISIRICI I	7924.00	299
ROAD DISTRICT ONE	1 הדפיים דמיי	ROADS & BRIDGES	299
PAYROLL CLEARING FUND	DISIRICI I	1353.24	299
ROAD DISTRICT ONE	1 העבשטות	ROADS & BRIDGES	299
PAYROLL CLEARING FUND	DISINICI I	466.23	299
ROAD DISTRICT ONE	1 העבשטות	ROADS & BRIDGES	299
PAYROLL CLEARING FUND	DISINICI I	109.04	299
ROAD DISTRICT ONE	DISTRICT 1	ROADS & BRIDGES	299
PAYROLL CLEARING FUND	DIDIRICI I	12.09	255
ROAD DISTRICT ONE	DISTRICT 1	ROADS & BRIDGES	299
PAYROLL CLEARING FUND	DIDIRICI I	34.70	299
ROAD DISTRICT ONE	DISTRICT 1	ROADS & BRIDGES	299
PAYROLL CLEARING FUND	D1011(101 1	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 DISTRICT 1 ROADS & BRIDGES 300 ROAD DISTRICT ONE PAYROLL CLEARING FUND 34.70 ROAD DISTRICT ONE DISTRICT 1 ROADS & BRIDGES 300 PAYROLL CLEARING FUND 22.50 DISTRICT 1 ROADS & BRIDGES ROAD DISTRICT ONE 300 PAYROLL CLEARING FUND 37.50 DISTRICT 1 ROADS & BRIDGES 300 ROAD DISTRICT ONE PAYROLL CLEARING FUND 2.80 DISTRICT 1 ROADS & BRIDGES 300 ROAD DISTRICT ONE PAYROLL CLEARING FUND 41.73 DISTRICT 1 ROADS & BRIDGES ROAD DISTRICT ONE 300 PAYROLL CLEARING FUND 27.82 DISTRICT 1 ROADS & BRIDGES ROAD DISTRICT ONE 300 PAYROLL CLEARING FUND 8.06 DISTRICT 1 ROADS & BRIDGES 300 ROAD DISTRICT ONE PAYROLL CLEARING FUND 966.24 DISTRICT 1 ROADS & BRIDGES 300 ROAD DISTRICT ONE PAYROLL CLEARING FUND 322.08 Department Total 56173.43 Fund Total 56173.43 TMORENO GLMCLM28 02/12/2025 09:46 Greene County Yr 2023-2024 PAGE 30 Claims Docket Fund Name Department Claim No. Amount Payee ______ _____ ROAD DISTRICT TWODISTRICT 2 ROADS & BRIDGES236SINGING RIVER CONNECT102.95 ROAD DISTRICT TWO DISTRICT 2 ROADS & BRIDGES 237 NOVATECH, INC 21.45 NOVALECH, INCDISTRICT 2 ROADS & BRIDGESROAD DISTRICT TWODISTRICT 2 ROADS & BRIDGESROAD DISTRICT TWODISTRICT 2 ROADS & BRIDGES 238 239 ATLANTIC & SOUTHERN EQUIPMENT 243.04 ROAD DISTRICT TWODISTRICT 2 ROADS & BRIDGES239ATLANTIC & SOUTHERN EQUIPMENT545.01 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 13.97 REVETTE'S TRUE VALUE HARDWARE 241 ROAD DISTRICT TWO DISTRICT 2 ROADS & BRIDGES 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 PAYROLL CLEARING FUND	DISTRICT 2	ROADS & BRIDGES 13.91	256
ROAD DISTRICT TWO	DISTRICT 2	ROADS & BRIDGES	256
PAYROLL CLEARING FUND ROAD DISTRICT TWO		4.03	256
PAYROLL CLEARING FUND	DISTRICT 2	ROADS & BRIDGES 2254.56	256
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 CATERPILLAR FINANCIAL SERVICES	DISTRICT Z	ROADS & BRIDGES 2369.20	258
ROAD DISTRICT TWO		ROADS & BRIDGES	258
CATERPILLAR FINANCIAL SERVICES	DISINICI Z	486.97	200
ROAD DISTRICT TWO	DISTRICT 2	ROADS & BRIDGES	259
REVETTE'S TRUE VALUE HARDWARE	210111201 2	27.96	200
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	00.46.0	70.00	0004
TMORENO GLMCLM28 02/12/2025 PAGE 31	09:46 Gree	ne county ir 2023	-2024
FAGE 31			
			Claime Dockat
Fund Name	Department		Claims Docket
Fund Name Pavee	Department	Amount	Claims Docket Claim No.
Fund Name Payee	Department	Amount	
	Department	Amount	
		ROADS & BRIDGES	Claim No.
Payee ROAD DISTRICT TWO GARNER T. LEVERETTE	DISTRICT 2	ROADS & BRIDGES 150.00	Claim No. 261
Payee ROAD DISTRICT TWO GARNER T. LEVERETTE ROAD DISTRICT TWO	DISTRICT 2	ROADS & BRIDGES 150.00 ROADS & BRIDGES	Claim No. 261
Payee ROAD DISTRICT TWO GARNER T. LEVERETTE ROAD DISTRICT TWO JOHN LANKFORD DBA	DISTRICT 2 DISTRICT 2	ROADS & BRIDGES 150.00 ROADS & BRIDGES 400.00	Claim No. 261 262
Payee ROAD DISTRICT TWO GARNER T. LEVERETTE ROAD DISTRICT TWO JOHN LANKFORD DBA ROAD DISTRICT TWO	DISTRICT 2 DISTRICT 2	ROADS & BRIDGES 150.00 ROADS & BRIDGES 400.00 ROADS & BRIDGES	Claim No. 261
Payee ROAD DISTRICT TWO GARNER T. LEVERETTE ROAD DISTRICT TWO JOHN LANKFORD DBA ROAD DISTRICT TWO GREENE COUNTY HERALD	DISTRICT 2 DISTRICT 2 DISTRICT 2	ROADS & BRIDGES 150.00 ROADS & BRIDGES 400.00 ROADS & BRIDGES 39.95	Claim No. 261 262 263
Payee ROAD DISTRICT TWO GARNER T. LEVERETTE ROAD DISTRICT TWO JOHN LANKFORD DBA ROAD DISTRICT TWO GREENE COUNTY HERALD ROAD DISTRICT TWO	DISTRICT 2 DISTRICT 2 DISTRICT 2	ROADS & BRIDGES 150.00 ROADS & BRIDGES 400.00 ROADS & BRIDGES 39.95 ROADS & BRIDGES	Claim No. 261 262
Payee ROAD DISTRICT TWO GARNER T. LEVERETTE ROAD DISTRICT TWO JOHN LANKFORD DBA ROAD DISTRICT TWO GREENE COUNTY HERALD ROAD DISTRICT TWO ATLANTIC & SOUTHERN EQUIPMENT	DISTRICT 2 DISTRICT 2 DISTRICT 2 DISTRICT 2 DISTRICT 2	ROADS & BRIDGES 150.00 ROADS & BRIDGES 400.00 ROADS & BRIDGES 39.95 ROADS & BRIDGES 78.79	Claim No. 261 262 263 264
Payee ROAD DISTRICT TWO GARNER T. LEVERETTE ROAD DISTRICT TWO JOHN LANKFORD DBA ROAD DISTRICT TWO GREENE COUNTY HERALD ROAD DISTRICT TWO ATLANTIC & SOUTHERN EQUIPMENT	DISTRICT 2 DISTRICT 2 DISTRICT 2 DISTRICT 2 DISTRICT 2	ROADS & BRIDGES 150.00 ROADS & BRIDGES 400.00 ROADS & BRIDGES 39.95 ROADS & BRIDGES 78.79 ROADS & BRIDGES	Claim No. 261 262 263 264
Payee ROAD DISTRICT TWO GARNER T. LEVERETTE ROAD DISTRICT TWO JOHN LANKFORD DBA ROAD DISTRICT TWO GREENE COUNTY HERALD ROAD DISTRICT TWO ATLANTIC & SOUTHERN EQUIPMENT ROAD DISTRICT TWO	DISTRICT 2 DISTRICT 2 DISTRICT 2 DISTRICT 2 DISTRICT 2 DISTRICT 2	ROADS & BRIDGES 150.00 ROADS & BRIDGES 400.00 ROADS & BRIDGES 39.95 ROADS & BRIDGES 78.79	Claim No. 261 262 263 264 265
Payee ROAD DISTRICT TWO GARNER T. LEVERETTE ROAD DISTRICT TWO JOHN LANKFORD DBA ROAD DISTRICT TWO GREENE COUNTY HERALD ROAD DISTRICT TWO ATLANTIC & SOUTHERN EQUIPMENT ROAD DISTRICT TWO PARISH TRACTOR	DISTRICT 2 DISTRICT 2 DISTRICT 2 DISTRICT 2 DISTRICT 2 DISTRICT 2	ROADS & BRIDGES 150.00 ROADS & BRIDGES 400.00 ROADS & BRIDGES 39.95 ROADS & BRIDGES 78.79 ROADS & BRIDGES 191.36	Claim No. 261 262 263 264 265
Payee ROAD DISTRICT TWO GARNER T. LEVERETTE ROAD DISTRICT TWO JOHN LANKFORD DBA ROAD DISTRICT TWO GREENE COUNTY HERALD ROAD DISTRICT TWO ATLANTIC & SOUTHERN EQUIPMENT ROAD DISTRICT TWO PARISH TRACTOR ROAD DISTRICT TWO	DISTRICT 2 DISTRICT 2 DISTRICT 2 DISTRICT 2 DISTRICT 2 DISTRICT 2 DISTRICT 2	ROADS & BRIDGES 150.00 ROADS & BRIDGES 400.00 ROADS & BRIDGES 39.95 ROADS & BRIDGES 78.79 ROADS & BRIDGES 191.36 ROADS & BRIDGES	Claim No. 261 262 263 264 265 266
Payee ROAD DISTRICT TWO GARNER T. LEVERETTE ROAD DISTRICT TWO JOHN LANKFORD DBA ROAD DISTRICT TWO GREENE COUNTY HERALD ROAD DISTRICT TWO ATLANTIC & SOUTHERN EQUIPMENT ROAD DISTRICT TWO PARISH TRACTOR ROAD DISTRICT TWO ALA-MISS PARTS	DISTRICT 2 DISTRICT 2 DISTRICT 2 DISTRICT 2 DISTRICT 2 DISTRICT 2 DISTRICT 2	ROADS & BRIDGES 150.00 ROADS & BRIDGES 400.00 ROADS & BRIDGES 39.95 ROADS & BRIDGES 78.79 ROADS & BRIDGES 191.36 ROADS & BRIDGES 16.38	Claim No. 261 262 263 264 265 266
Payee ROAD DISTRICT TWO GARNER T. LEVERETTE ROAD DISTRICT TWO JOHN LANKFORD DBA ROAD DISTRICT TWO GREENE COUNTY HERALD ROAD DISTRICT TWO ATLANTIC & SOUTHERN EQUIPMENT ROAD DISTRICT TWO PARISH TRACTOR ROAD DISTRICT TWO ALA-MISS PARTS ROAD DISTRICT TWO PUCKETT MACHINERY COMPANY ROAD DISTRICT TWO	DISTRICT 2 DISTRICT 2 DISTRICT 2 DISTRICT 2 DISTRICT 2 DISTRICT 2 DISTRICT 2 DISTRICT 2	ROADS & BRIDGES 150.00 ROADS & BRIDGES 400.00 ROADS & BRIDGES 39.95 ROADS & BRIDGES 78.79 ROADS & BRIDGES 191.36 ROADS & BRIDGES 16.38 ROADS & BRIDGES	Claim No. 261 262 263 264 265 266 266 267
Payee ROAD DISTRICT TWO GARNER T. LEVERETTE ROAD DISTRICT TWO JOHN LANKFORD DBA ROAD DISTRICT TWO GREENE COUNTY HERALD ROAD DISTRICT TWO ATLANTIC & SOUTHERN EQUIPMENT ROAD DISTRICT TWO PARISH TRACTOR ROAD DISTRICT TWO ALA-MISS PARTS ROAD DISTRICT TWO PUCKETT MACHINERY COMPANY ROAD DISTRICT TWO PUCKETT MACHINERY COMPANY	DISTRICT 2 DISTRICT 2 DISTRICT 2 DISTRICT 2 DISTRICT 2 DISTRICT 2 DISTRICT 2 DISTRICT 2 DISTRICT 2 DISTRICT 2	ROADS & BRIDGES 150.00 ROADS & BRIDGES 400.00 ROADS & BRIDGES 39.95 ROADS & BRIDGES 78.79 ROADS & BRIDGES 191.36 ROADS & BRIDGES 16.38 ROADS & BRIDGES 1820.86 ROADS & BRIDGES	Claim No. 261 262 263 264 265 266 266 267 267
Payee ROAD DISTRICT TWO GARNER T. LEVERETTE ROAD DISTRICT TWO JOHN LANKFORD DBA ROAD DISTRICT TWO GREENE COUNTY HERALD ROAD DISTRICT TWO ATLANTIC & SOUTHERN EQUIPMENT ROAD DISTRICT TWO PARISH TRACTOR ROAD DISTRICT TWO ALA-MISS PARTS ROAD DISTRICT TWO PUCKETT MACHINERY COMPANY ROAD DISTRICT TWO PUCKETT MACHINERY COMPANY ROAD DISTRICT TWO	DISTRICT 2 DISTRICT 2	ROADS & BRIDGES 150.00 ROADS & BRIDGES 400.00 ROADS & BRIDGES 39.95 ROADS & BRIDGES 78.79 ROADS & BRIDGES 191.36 ROADS & BRIDGES 16.38 ROADS & BRIDGES 1820.86 ROADS & BRIDGES ROADS & BRIDGES	Claim No. 261 262 263 264 265 266 266 267 267
Payee ROAD DISTRICT TWO GARNER T. LEVERETTE ROAD DISTRICT TWO JOHN LANKFORD DBA ROAD DISTRICT TWO GREENE COUNTY HERALD ROAD DISTRICT TWO ATLANTIC & SOUTHERN EQUIPMENT ROAD DISTRICT TWO PARISH TRACTOR ROAD DISTRICT TWO ALA-MISS PARTS ROAD DISTRICT TWO PUCKETT MACHINERY COMPANY ROAD DISTRICT TWO PUCKETT MACHINERY COMPANY ROAD DISTRICT TWO NUCKETT MACHINERY COMPANY ROAD DISTRICT TWO NELSON SMALL ENGINE AND HOMEST	DISTRICT 2 DISTRICT 2 EAD, LLC	ROADS & BRIDGES 150.00 ROADS & BRIDGES 400.00 ROADS & BRIDGES 39.95 ROADS & BRIDGES 78.79 ROADS & BRIDGES 191.36 ROADS & BRIDGES 16.38 ROADS & BRIDGES 1820.86 ROADS & BRIDGES 25.00	Claim No. 261 262 263 264 265 266 267 267 267 268
Payee ROAD DISTRICT TWO GARNER T. LEVERETTE ROAD DISTRICT TWO JOHN LANKFORD DBA ROAD DISTRICT TWO GREENE COUNTY HERALD ROAD DISTRICT TWO ATLANTIC & SOUTHERN EQUIPMENT ROAD DISTRICT TWO PARISH TRACTOR ROAD DISTRICT TWO ALA-MISS PARTS ROAD DISTRICT TWO PUCKETT MACHINERY COMPANY ROAD DISTRICT TWO PUCKETT MACHINERY COMPANY ROAD DISTRICT TWO NELSON SMALL ENGINE AND HOMESTH ROAD DISTRICT TWO	DISTRICT 2 DISTRICT 2 EAD, LLC DISTRICT 2	ROADS & BRIDGES 150.00 ROADS & BRIDGES 400.00 ROADS & BRIDGES 39.95 ROADS & BRIDGES 78.79 ROADS & BRIDGES 191.36 ROADS & BRIDGES 16.38 ROADS & BRIDGES 1820.86 ROADS & BRIDGES 25.00 ROADS & BRIDGES	Claim No. 261 262 263 264 265 266 267 267 267 268
Payee ROAD DISTRICT TWO GARNER T. LEVERETTE ROAD DISTRICT TWO JOHN LANKFORD DBA ROAD DISTRICT TWO GREENE COUNTY HERALD ROAD DISTRICT TWO ATLANTIC & SOUTHERN EQUIPMENT ROAD DISTRICT TWO PARISH TRACTOR ROAD DISTRICT TWO ALA-MISS PARTS ROAD DISTRICT TWO PUCKETT MACHINERY COMPANY ROAD DISTRICT TWO PUCKETT MACHINERY COMPANY ROAD DISTRICT TWO NELSON SMALL ENGINE AND HOMESTI ROAD DISTRICT TWO NELSON SMALL ENGINE AND HOMESTI	DISTRICT 2 DISTRICT 2 EAD, LLC DISTRICT 2 EAD, LLC	ROADS & BRIDGES 150.00 ROADS & BRIDGES 400.00 ROADS & BRIDGES 39.95 ROADS & BRIDGES 78.79 ROADS & BRIDGES 191.36 ROADS & BRIDGES 16.38 ROADS & BRIDGES 1820.86 ROADS & BRIDGES 1820.86 ROADS & BRIDGES 40.00	Claim No. 261 262 263 264 265 266 267 267 267 268 268
Payee ROAD DISTRICT TWO GARNER T. LEVERETTE ROAD DISTRICT TWO JOHN LANKFORD DBA ROAD DISTRICT TWO GREENE COUNTY HERALD ROAD DISTRICT TWO ATLANTIC & SOUTHERN EQUIPMENT ROAD DISTRICT TWO PARISH TRACTOR ROAD DISTRICT TWO ALA-MISS PARTS ROAD DISTRICT TWO PUCKETT MACHINERY COMPANY ROAD DISTRICT TWO PUCKETT MACHINERY COMPANY ROAD DISTRICT TWO NELSON SMALL ENGINE AND HOMESTH ROAD DISTRICT TWO	DISTRICT 2 DISTRICT 2 EAD, LLC DISTRICT 2 EAD, LLC	ROADS & BRIDGES 150.00 ROADS & BRIDGES 400.00 ROADS & BRIDGES 39.95 ROADS & BRIDGES 78.79 ROADS & BRIDGES 191.36 ROADS & BRIDGES 16.38 ROADS & BRIDGES 1820.86 ROADS & BRIDGES 25.00 ROADS & BRIDGES	Claim No. 261 262 263 264 265 266 267 267 267 268 268

ROAD DISTRICT TWO GPM EMPIRE, LLC ROAD DISTRICT TWO KENWORTH OF MOBILE, INC. ROAD DISTRICT TWO PAYROLL CLEARING FUND ROAD DISTRICT TWO CAIDEN KEYS ROAD DISTRICT TWO PAYROLL CLEARING FUND ROAD DISTRICT TWO PAYROLL CLEARING FUND

DISTRICT	2	ROADS & BRIDGES 1425.00	269
DISTRICT	2		270
DISTRICT	2		271
DISTRICT	2	ROADS & BRIDGES 2031.65	271
DISTRICT	2	ROADS & BRIDGES 711.86	271
DISTRICT	2	ROADS & BRIDGES 166.49	271
DISTRICT	2	ROADS & BRIDGES 24.18	271
DISTRICT	2	ROADS & BRIDGES 48.58	271
DISTRICT	2	ROADS & BRIDGES 52.50	271
DISTRICT	2	ROADS & BRIDGES 16.32	271
DISTRICT	2	ROADS & BRIDGES 83.46	271
DISTRICT	2	ROADS & BRIDGES 13.91	271
DISTRICT	2	ROADS & BRIDGES 4.03	271
DISTRICT	2	ROADS & BRIDGES 2254.56	271
DISTRICT	2	ROADS & BRIDGES 70.00	272
DISTRICT	2	ROADS & BRIDGES 10862.00	273
DISTRICT	2	ROADS & BRIDGES 1909.93	273
DISTRICT	2	ROADS & BRIDGES 669.70	273
DISTRICT	2	ROADS & BRIDGES 156.63	273
DISTRICT	2	ROADS & BRIDGES 24.18	273
DISTRICT	2	ROADS & BRIDGES 48.58	273
DISTRICT	2	ROADS & BRIDGES 52.50	273
DISTRICT	2	ROADS & BRIDGES 16.32	273
DISTRICT	2	ROADS & BRIDGES 83.46	273
DISTRICT	2	ROADS & BRIDGES 13.91	273
DISTRICT	2	ROADS & BRIDGES 4.03	273
DISTRICT	2	ROADS & BRIDGES 2254.56	273

Department Total 117779.51 Fund Total 117779.51 TMORENO GLMCLM28 02/12/2025 09:46 Greene County Yr 2023-2024 PAGE 32 Claims Docket Fund Name Department Claim No. Amount Payee _____ _____ 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 THREEDISTRICT 3 ROADS & BRIDGES201PUCKETT MACHINERY COMPANY597.12ROAD DISTRICT THREEDISTRICT 3 ROADS & BRIDGES20278 48 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 THREEDISTRICT 3 ROADS & BRIDGES204MAIN STREET FARM & OUTDOORS89.99205ROAD DISTRICT THREEDISTRICT 3 ROADS & BRIDGES205 CARLTON SMITH 42.00 ROAD DISTRICT THREE DISTRICT 3 ROADS & BRIDGES 205 CARLTON SMITH42.00ROAD DISTRICT THREEDISTRICT 3 ROADS & BRIDGES205CARLTON SMITH42.00ROAD DISTRICT THREEDISTRICT 3 ROADS & BRIDGES206JANIE'S SANDHILL CAFE19.98206JANIE'S SANDHILL CAFE19.98206JANIE'S SANDHILL CAFE19.98206JANIE'S SANDHILL CAFE19.98206JANIE'S SANDHILL CAFE19.98206JANIE'S SANDHILL CAFE19.98206JANIE'S SANDHILL CAFE19.98206 CARLTON SMITH 42.00 JANIE'S SANDHILL CAFE ROAD DISTRICT THREE 19.98 19.98 DISTRICT 3 ROADS & BRIDGES 206 JANIE'S SANDHILL CAFE18.58ROAD DISTRICT THREEDISTRICT 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			3		207
GLEN HENDERSON LOGGING ROAD DISTRICT THREE	G AND TIMB		3	420.00 ROADS & BRIDGES	208
TYRONE FRANKS				4995.76	
ROAD DISTRICT THREE		DISTRICT	3	ROADS & BRIDGES	209
DUNN ROADBUILDERS, LLC	2			1800.90	
ROAD DISTRICT THREE		DISTRICT	3	ROADS & BRIDGES	210
ODOM & SON DIRT SAND & ROAD DISTRICT THREE	x GRAVEL		S	4800.00 ROADS & BRIDGES	211
PAYROLL CLEARING FUND		DISIRICI	3	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 ROAD DISTRICT THREE			S	8.06 ROADS & BRIDGES	211
PAYROLL CLEARING FUND		DISTRICT	З	27.76	
ROAD DISTRICT THREE		DISTRICT	З	ROADS & BRIDGES	211
PAYROLL CLEARING FUND		D 10 11(1 01	Ŭ	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			2	4.03	011
ROAD DISTRICT THREE PAYROLL CLEARING FUND		DISTRICT	3	ROADS & BRIDGES 966.24	211
ROAD DISTRICT THREE		DISTRICT	R	ROADS & BRIDGES	212
CATERPILLAR FINANCIAL	SERVICES	DIGINICI	5	1707.19	212
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 ROAD DISTRICT THREE	SERVICES		S	481.07 ROADS & BRIDGES	214
BANK PLUS		DISIRICI	5	1343.33	214
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	01 5
ROAD DISTRICT THREE THE WALKER ASSOCIATES	DIIG	DISTRICT	3	ROADS & BRIDGES	217
ROAD DISTRICT THREE	PTTC	DTOWDTOW	S	2636.25 ROADS & BRIDGES	217
THE WALKER ASSOCIATES	PLLC	DISIRICI	5	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 THREEDISTRICT 3 ROADS & BRIDGES218GREENE COUNTY HERALD854.80ROAD DISTRICT THREEDISTRICT 3 ROADS & BRIDGES219PARISH TRACTOR420.60 PARISH TRACTOR 420.60 TMORENO GLMCLM28 02/12/2025 09:46 Greene County Yr 2023-2024 PAGE 33 Claims Docket Department Fund Name Claim No. Amount Payee _____ _____ ROAD DISTRICT THREE DISTRICT 3 ROADS & BRIDGES 220 TRACTOR REPAIR SERVICES INC2974.86ROAD DISTRICT THREEDISTRICT 3 ROADS & BRIDGES221DUNN ROADBUILDERS, LLC1877.75ROAD DISTRICT THREEDISTRICT 3 ROADS & BRIDGES222GPM EMPIRELLC3904.07 GPM EMPIRE, LLC 3904.07 ROAD DISTRICT THREE DISTRICT 3 ROADS & BRIDGES 222 GPM EMPIRE, LLC 987.98 GPM EMPIRE, LLC987.98ROAD DISTRICT THREEDISTRICT 3 ROADS & BRIDGESGPM EMPIRE, LLC253.79ROAD DISTRICT THREEDISTRICT 3 ROADS & BRIDGES 222 223 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 ROAD DISTRICT THREE5480.00PAYROLL CLEARING FUND5480.00ROAD DISTRICT THREEDISTRICT 3 ROADS & BRIDGESPAYROLL CLEARING FUND959.44ROAD DISTRICT THREEDISTRICT 3 ROADS & BRIDGESPAYROLL CLEARING FUND339.51ROAD DISTRICT THREEDISTRICT 3 ROADS & BRIDGES224PAYROLL CLEARING FUND339.51ROAD DISTRICT THREEDISTRICT 3 ROADS & BRIDGES224PAYROLL CLEARING FUND79.40224 ROAD DISTRICT THREE DISTRICT 3 ROADS & BRIDGES 224 8.06 DISTRICT 3 ROADS & BRIDGES PAYROLL CLEARING FUND ROAD DISTRICT THREE 224 PAYROLL CLEARING FUND 27.76 DISTRICT 3 ROADS & BRIDGES 224 22.50 DISTRICT 3 ROADS & BRIDGES 224 16.53 ROAD DISTRICT THREE PAYROLL CLEARING FUND ROAD DISTRICT THREE ROAD DISTRICT THREE16.53PAYROLL CLEARING FUND16.53ROAD DISTRICT THREEDISTRICT 3 ROADS & BRIDGES22441 73 41.73 DISTRICT 3 ROADS & BRIDGES PAYROLL CLEARING FUND ROAD DISTRICT THREE 224 4.03 DISTRICT 3 ROADS & BRIDGES 224 966.24 DISTRICT 3 ROADS & BRIDGES 225 5480.00 PAYROLL CLEARING FUND ROAD DISTRICT THREE PAYROLL CLEARING FUND ROAD DISTRICT THREE PAYROLL CLEARING FUND 5480.00 DISTRICT 3 ROADS & BRIDGES 225 ROAD DISTRICT THREE 959.44 DISTRICT 3 ROADS & BRIDGES PAYROLL CLEARING FUND 225 ROAD DISTRICT THREE PAYROLL CLEARING FUND 339.51

ROAD DISTRICT THREEDISTRICT 3 ROADS & BRIDGES225PAYROLL CLEARING FUND79.40 PAYROLL CLEARING FUND79.40ROAD DISTRICT THREEDISTRICT 3 ROADS & BRIDGES225 PAYROLL CLEARING FUND 8.06 8.06 DISTRICT 3 ROADS & BRIDGES 27.76 ROAD DISTRICT THREE 225 PAYROLL CLEARING FUND27.76ROAD DISTRICT THREEDISTRICT 3 ROADS & BRIDGES225PAYROLL CLEARING FUND22.502250ROAD DISTRICT THREEDISTRICT 3 ROADS & BRIDGES225DAVPOLL CLEARING FUND4.25 PAYROLL CLEARING FUND ROAD DISTRICT THREE PAYROLL CLEARING FUND 4 3 5 ROAD DISTRICT THREE DISTRICT 3 ROADS & BRIDGES 225 PAYROLL CLEARING FUND 41.73 ROAD DISTRICT THREE DISTRICT 3 ROADS & BRIDGES 225 PAYROLL CLEARING FUND 4.03 ROAD DISTRICT THREE DISTRICT 3 ROADS & BRIDGES 225 PAYROLL CLEARING FUND PAYROLL CLEARING FUND Department Total 70217.06 Fund Total 70217.06 TMORENO GLMCLM28 02/12/2025 09:46 Greene County Yr 2023-2024 PAGE 34 Claims Docket Department Fund Name Claim No. Amount Payee _____ _____ ROAD DISTRICT FOUR DISTRICT 4 ROADS & BRIDGES 169 SINGING RIVER EPA89.47ROAD DISTRICT FOURDISTRICT 4 ROADS & BRIDGES170DUNN ROADBUILDERS, LLC392.95392.95ROAD DISTRICT FOURDISTRICT 4 ROADS & BRIDGES171LUKE SILAS174.70174.70 LUKE SILAS 174.70 ROAD DISTRICT FOUR DISTRICT 4 ROADS & BRIDGES 171 LUKE SILAS 149.27 ROAD DISTRICT FOUR DISTRICT 4 ROADS & BRIDGES 171 LUKE SILAS11.20ROAD DISTRICT FOURDISTRICT 4 ROADS & BRIDGES172GREENE COUNTY HERALD896.95173ROAD DISTRICT FOURDISTRICT 4 ROADS & BRIDGES173 LEAKESVILLE SMALL ENGINES & CARQUEST 57.96 ROAD DISTRICT FOUR DISTRICT 4 ROADS & BRIDGES 173 LEAKESVILLE SMALL ENGINES & CARQUEST 320.00 ROAD DISTRICT FOUR DISTRICT 4 ROADS & BRIDGES 173 LEAKESVILLE SMALL ENGINES & CARQUEST 43.69 ROAD DISTRICT FOURDISTRICT 4 ROADS & BRIDGESSOLID ROCK MATERIAL1800.00ROAD DISTRICT FOURDISTRICT 4 ROADS & BRIDGESO'RETILLY AUTO PARTS260.86 174 175 O'REILLY AUTO PARTS 260.86 DISTRICT 4 ROADS & BRIDGES 176 ROAD DISTRICT FOUR 1126.02 GPM EMPIRE, LLC
 GFM EMPIRE, LLC
 1120.02

 ROAD DISTRICT FOUR
 DISTRICT 4 ROADS & BRIDGES

 GPM EMPIRE LLC
 4845.00
176 GPM EMPIRE, LLC 4845.00

ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRICT	4	ROADS & BRIDGES 7828.23	177
ROAD DISTRICT FOUR	DISTRICT	4	ROADS & BRIDGES	177
PAYROLL CLEARING FUND			1396.20	
ROAD DISTRICT FOUR	DISTRICT	4	ROADS & BRIDGES	177
PAYROLL CLEARING FUND			459.35	4.5.5
ROAD DISTRICT FOUR	DISTRICT	4	ROADS & BRIDGES	177
PAYROLL CLEARING FUND			107.43	100
ROAD DISTRICT FOUR	DISTRICT	4	ROADS & BRIDGES	177
PAYROLL CLEARING FUND		4	8.06	1 7 7
ROAD DISTRICT FOUR	DISTRICT	4	ROADS & BRIDGES	177
PAYROLL CLEARING FUND		л	34.70	1 7 7
ROAD DISTRICT FOUR	DISTRICT	4	ROADS & BRIDGES	177
PAYROLL CLEARING FUND		4	15.00	1
ROAD DISTRICT FOUR	DISTRICT	4	ROADS & BRIDGES	177
PAYROLL CLEARING FUND		4	37.50	1
ROAD DISTRICT FOUR	DISTRICT	4	ROADS & BRIDGES	177
PAYROLL CLEARING FUND	DIGEDIGE	4	11.20	1 7 7
ROAD DISTRICT FOUR	DISTRICT	4	ROADS & BRIDGES	177
PAYROLL CLEARING FUND	DIGEDIGE	4	27.82	1 7 7
ROAD DISTRICT FOUR	DISTRICT	4	ROADS & BRIDGES	177
PAYROLL CLEARING FUND		4	27.82	1
ROAD DISTRICT FOUR	DISTRICT	4	ROADS & BRIDGES	177
PAYROLL CLEARING FUND	DIGEDIGE	л	8.06	1 7 7
ROAD DISTRICT FOUR	DISTRICT	4	ROADS & BRIDGES	177
PAYROLL CLEARING FUND	DIGEDIGE	4	644.16	1 7 7
ROAD DISTRICT FOUR	DISTRICT	4	ROADS & BRIDGES	177
PAYROLL CLEARING FUND		4	322.08	1 7 0
ROAD DISTRICT FOUR	DISTRICT	4	ROADS & BRIDGES	178
JCB FINANCE		4	1914.21	1 7 0
ROAD DISTRICT FOUR	DISTRICT	4	ROADS & BRIDGES	178
JCB FINANCE		л	503.63	170
ROAD DISTRICT FOUR	DISTRICT	4	ROADS & BRIDGES	179
TRUSTMARK NATIONAL BANK		л	2107.74	170
ROAD DISTRICT FOUR	DISTRICT	4	ROADS & BRIDGES	179
TRUSTMARK NATIONAL BANK		л	638.93	100
ROAD DISTRICT FOUR	DISTRICT	4	ROADS & BRIDGES	180
CATERPILLAR FINANCIAL SERVICES		л	2379.54	100
ROAD DISTRICT FOUR CATERPILLAR FINANCIAL SERVICES	DISTRICT	4	ROADS & BRIDGES 449.47	180
ROAD DISTRICT FOUR		л	ROADS & BRIDGES	181
COMMUNITY BANK COAST	DISTRICT	4		101
ROAD DISTRICT FOUR		л	894.95	1 0 1
COMMUNITY BANK COAST	DISTRICT	4	ROADS & BRIDGES	181
		л	106.56	100
ROAD DISTRICT FOUR	DISTRICT	4	ROADS & BRIDGES	182
WILDKAT KORNER ROAD DISTRICT FOUR		л	8.23 ROADS & BRIDGES	183
JOHNNIE WRIGHT RADIATOR SERCICE		4	1200.00	103
ROAD DISTRICT FOUR		л	ROADS & BRIDGES	184
		4		104
DAVIS HARDWARE & BUILDING SUPPL' ROAD DISTRICT FOUR		Л	8.99 ROADS & BRIDGES	185
	DISIKICI	4		COT
PAYROLL CLEARING FUND		л	6708.23	105
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISIKICI	4	ROADS & BRIDGES 1195.72	185
TITIOTT CTRACTING LOIND			1190.12	

ROAD DISTRICT FOUR	DISTRIC	СТ 4		& BRIDGES	185
PAYROLL CLEARING FUND ROAD DISTRICT FOUR	DISTRIC	ידי 4		389.91 & BRIDGES	185
PAYROLL CLEARING FUND	2201112		110112.0	91.19	100
ROAD DISTRICT FOUR	DISTRIC	СТ 4	ROADS	& BRIDGES	185
PAYROLL CLEARING FUND ROAD DISTRICT FOUR		ר יחיי	DOVDG	8.06 & BRIDGES	185
PAYROLL CLEARING FUND	DISIKI	×1 4	KUADS	34.70	100
ROAD DISTRICT FOUR	DISTRIC	ст 4	ROADS	& BRIDGES	185
PAYROLL CLEARING FUND				15.00	
ROAD DISTRICT FOUR	DISTRIC	СТ 4	ROADS	& BRIDGES	185
PAYROLL CLEARING FUND				37.50	
ROAD DISTRICT FOUR	DISTRIC	CT 4	ROADS	& BRIDGES	185
PAYROLL CLEARING FUND				11.20	1.0-5
ROAD DISTRICT FOUR	DISTRIC	CT 4	ROADS	& BRIDGES	185
PAYROLL CLEARING FUND ROAD DISTRICT FOUR		ע ידעי		27.82 & BRIDGES	185
PAYROLL CLEARING FUND	DISIRIC	, I 4	RUADS	27.82	100
ROAD DISTRICT FOUR	DISTRIC	ст 4	ROADS	& BRIDGES	185
PAYROLL CLEARING FUND				8.06	
TMORENO GLMCLM28 02/12/2025	09:46	Gree	ne Cou	nty Yr 2023	-2024
PAGE 35					
					Claims Docket
Fund Name	Departm	nent			Claim No.
Payee			A1	mount 	
ROAD DISTRICT FOUR		 СТ 4	ROADS	& BRIDGES	185
		 CT 4		& BRIDGES 644.16	185
ROAD DISTRICT FOUR	DISTRIC				185 185
ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRIC		ROADS	644.16	
ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR	DISTRIC DISTRIC	CT 4	ROADS ROADS	644.16 & BRIDGES 322.08 & BRIDGES	
ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRIC DISTRIC DISTRIC	СТ 4 СТ 4	ROADS ROADS 6	644.16 & BRIDGES 322.08 & BRIDGES 548.23	185 186
ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR	DISTRIC DISTRIC DISTRIC	СТ 4 СТ 4	ROADS ROADS 6 ROADS	644.16 & BRIDGES 322.08 & BRIDGES 548.23 & BRIDGES	185
ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR PAYROLL CLEARING FUND PAYROLL CLEARING FUND	DISTRIC DISTRIC DISTRIC DISTRIC	CT 4 CT 4 CT 4	ROADS ROADS 6 ROADS 1	644.16 & BRIDGES 322.08 & BRIDGES 548.23 & BRIDGES 167.08	185 186 186
ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR ROAD DISTRICT FOUR	DISTRIC DISTRIC DISTRIC DISTRIC	CT 4 CT 4 CT 4	ROADS ROADS 6 ROADS 1 ROADS	644.16 & BRIDGES 322.08 & BRIDGES 548.23 & BRIDGES 167.08 & BRIDGES	185 186
ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR PAYROLL CLEARING FUND PAYROLL CLEARING FUND	DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC	CT 4 CT 4 CT 4 CT 4	ROADS ROADS 6 ROADS 1 ROADS	644.16 & BRIDGES 322.08 & BRIDGES 548.23 & BRIDGES 167.08 & BRIDGES 379.99	185 186 186 186
ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR ROAD DISTRICT FOUR	DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC	CT 4 CT 4 CT 4 CT 4	ROADS ROADS 6 ROADS 1 ROADS	644.16 & BRIDGES 322.08 & BRIDGES 548.23 & BRIDGES 167.08 & BRIDGES	185 186 186
ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR ROAD DISTRICT FOUR	DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC	CT 4 CT 4 CT 4 CT 4 CT 4	ROADS ROADS 6 ROADS 1 ROADS ROADS	644.16 & BRIDGES 322.08 & BRIDGES 548.23 & BRIDGES 167.08 & BRIDGES 379.99 & BRIDGES	185 186 186 186
ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC	CT 4 CT 4 CT 4 CT 4 CT 4	ROADS ROADS 6 ROADS 1 ROADS ROADS	644.16 & BRIDGES 322.08 & BRIDGES 548.23 & BRIDGES 167.08 & BRIDGES 379.99 & BRIDGES 88.87	185 186 186 186 186
ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR	DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC	CT 4 CT 4 CT 4 CT 4 CT 4 CT 4	ROADS ROADS 6 ROADS 1 ROADS ROADS	644.16 & BRIDGES 322.08 & BRIDGES 548.23 & BRIDGES 167.08 & BRIDGES 379.99 & BRIDGES 88.87 & BRIDGES	185 186 186 186 186
ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC	CT 4 CT 4 CT 4 CT 4 CT 4 CT 4 CT 4	ROADS ROADS 6 ROADS ROADS ROADS ROADS	644.16 & BRIDGES 322.08 & BRIDGES 548.23 & BRIDGES 167.08 & BRIDGES 379.99 & BRIDGES 88.87 & BRIDGES 4.03 & BRIDGES 27.76	185 186 186 186 186 186 186
ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR	DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC	CT 4 CT 4 CT 4 CT 4 CT 4 CT 4 CT 4	ROADS ROADS 6 ROADS ROADS ROADS ROADS	644.16 & BRIDGES 322.08 & BRIDGES 548.23 & BRIDGES 167.08 & BRIDGES 379.99 & BRIDGES 88.87 & BRIDGES 4.03 & BRIDGES 27.76 & BRIDGES	185 186 186 186 186 186
ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC	CT 4 CT 4 CT 4 CT 4 CT 4 CT 4 CT 4 CT 4	ROADS ROADS 1 ROADS ROADS ROADS ROADS ROADS	644.16 & BRIDGES 322.08 & BRIDGES 548.23 & BRIDGES 167.08 & BRIDGES 379.99 & BRIDGES 88.87 & BRIDGES 4.03 & BRIDGES 27.76 & BRIDGES 7.50	185 186 186 186 186 186 186 186
ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR	DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC	CT 4 CT 4 CT 4 CT 4 CT 4 CT 4 CT 4 CT 4	ROADS ROADS 1 ROADS ROADS ROADS ROADS ROADS	644.16 & BRIDGES 322.08 & BRIDGES 548.23 & BRIDGES 167.08 & BRIDGES 379.99 & BRIDGES 88.87 & BRIDGES 4.03 & BRIDGES 27.76 & BRIDGES 7.50 & BRIDGES	185 186 186 186 186 186 186
ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC	CT 4 CT 4 CT 4 CT 4 CT 4 CT 4 CT 4 CT 4	ROADS ROADS 1 ROADS ROADS ROADS ROADS ROADS ROADS	644.16 & BRIDGES 322.08 & BRIDGES 548.23 & BRIDGES 167.08 & BRIDGES 379.99 & BRIDGES 88.87 & BRIDGES 4.03 & BRIDGES 27.76 & BRIDGES 7.50 & BRIDGES 37.50	185 186 186 186 186 186 186 186
ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR	DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC	CT 4 CT 4 CT 4 CT 4 CT 4 CT 4 CT 4 CT 4	ROADS ROADS 1 ROADS ROADS ROADS ROADS ROADS ROADS	644.16 & BRIDGES 322.08 & BRIDGES 548.23 & BRIDGES 167.08 & BRIDGES 379.99 & BRIDGES 88.87 & BRIDGES 4.03 & BRIDGES 27.76 & BRIDGES 7.50 & BRIDGES 37.50 & BRIDGES	185 186 186 186 186 186 186 186
ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR	DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC	CT 4 CT 4 CT 4 CT 4 CT 4 CT 4 CT 4 CT 4	ROADS ROADS 1 ROADS ROADS ROADS ROADS ROADS ROADS ROADS	644.16 & BRIDGES 322.08 & BRIDGES 548.23 & BRIDGES 167.08 & BRIDGES 379.99 & BRIDGES 88.87 & BRIDGES 4.03 & BRIDGES 27.76 & BRIDGES 7.50 & BRIDGES 37.50	185 186 186 186 186 186 186 186
ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR PAYROLL CLEARING FUND	DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC	CT 4 CT 4 CT 4 CT 4 CT 4 CT 4 CT 4 CT 4	ROADS ROADS 1 ROADS ROADS ROADS ROADS ROADS ROADS ROADS	644.16 & BRIDGES 322.08 & BRIDGES 548.23 & BRIDGES 167.08 & BRIDGES 379.99 & BRIDGES 88.87 & BRIDGES 4.03 & BRIDGES 27.76 & BRIDGES 7.50 & BRIDGES 37.50 & BRIDGES 11.20	185 186 186 186 186 186 186 186 186
ROAD DISTRICT FOUR PAYROLL CLEARING FUND ROAD DISTRICT FOUR	DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC DISTRIC	CT 4 CT 4 CT 4 CT 4 CT 4 CT 4 CT 4 CT 4	ROADS ROADS 1 ROADS ROADS ROADS ROADS ROADS ROADS ROADS	644.16 & BRIDGES 322.08 & BRIDGES 548.23 & BRIDGES 167.08 & BRIDGES 379.99 & BRIDGES 88.87 & BRIDGES 4.03 & BRIDGES 27.76 & BRIDGES 7.50 & BRIDGES 37.50 & BRIDGES 11.20 & BRIDGES	185 186 186 186 186 186 186 186 186

ROAD DISTRICT FOURDISTRICT 4 ROADS & BRIDGES186PAYROLL CLEARING FUND8.06 8.06 DISTRICT 4 ROADS & BRIDGES 186 ROAD DISTRICT FOUR PAYROLL CLEARING FUND 322.08 322.08 DISTRICT 4 ROADS & BRIDGES 322.08 ROAD DISTRICT FOUR 186 PAYROLL CLEARING FUND Department Total 49795.49 Fund Total 49795.49 TMORENO GLMCLM28 02/12/2025 09:46 Greene County Yr 2023-2024 PAGE 36 Claims Docket Department Fund Name Claim No. Pavee Amount _____ _____ ROAD DISTRICT FIVEDISTRICT 5 ROADS & BRIDGES194SINGING RIVER CONNECT328.32ROAD DISTRICT FIVEDISTRICT 5 ROADS & BRIDGES195 SINGING RIVER EPA71.90ROAD DISTRICT FIVEDISTRICT 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 SOUTH785.78ROAD DISTRICT FIVEDISTRICT 5 ROADS & BRIDGES199STRIBLING EQUIPMENT261.06ROAD DISTRICT FIVEDISTRICT 5 ROADS & BRIDGES200EDANKIE POLTON170.10 SUN SOUTH 785.78 FRANKIE BOLTON 170.10 ROAD DISTRICT FIVE DISTRICT 5 ROADS & BRIDGES 201 SOLID ROCK MATERIAL 1330.00 DISTRICT 5 ROADS & BRIDGES ROAD DISTRICT FIVE 202 PAYROLL CLEARING FUND 10468.00 10468.00 DISTRICT 5 ROADS & BRIDGES 1873 77 ROAD DISTRICT FIVE 202 PAYROLL CLEARING FUND 1873.77 DISTRICT 5 ROADS & BRIDGES 202 ROAD DISTRICT FIVE PAYROLL CLEARING FUND 649.02 DISTRICT 5 ROADS & BRIDGES 202 ROAD DISTRICT FIVE ROAD DISTRICT FIVE DISTRICT 5 ROADS & BRIDGES PAYROLL CLEARING FUND 202

ROAD DISTRICT FIVE	DISTRICT	5	ROADS & BRIDGES	202
PAYROLL CLEARING FUND ROAD DISTRICT FIVE		Б	48.58 ROADS & BRIDGES	202
PAYROLL CLEARING FUND	DISTRICT	5	45.00	202
ROAD DISTRICT FIVE	DISTRICT	5	ROADS & BRIDGES	202
PAYROLL CLEARING FUND	D1011(101	0	83.46	202
ROAD DISTRICT FIVE	DISTRICT	5	ROADS & BRIDGES	202
PAYROLL CLEARING FUND	210111101	Ũ	13.91	202
ROAD DISTRICT FIVE	DISTRICT	5	ROADS & BRIDGES	202
PAYROLL CLEARING FUND			4.03	
ROAD DISTRICT FIVE	DISTRICT	5	ROADS & BRIDGES	202
PAYROLL CLEARING FUND			1932.48	
ROAD DISTRICT FIVE	DISTRICT	5	ROADS & BRIDGES	203
FIRST STATE BANK OF LEAKESVILLE			1230.48	
ROAD DISTRICT FIVE	DISTRICT	5	ROADS & BRIDGES	203
FIRST STATE BANK OF LEAKESVILLE			274.34	
ROAD DISTRICT FIVE	DISTRICT	5	ROADS & BRIDGES	204
TRUSTMARK NATIONAL BANK			2422.46	
ROAD DISTRICT FIVE	DISTRICT	5	ROADS & BRIDGES	204
TRUSTMARK NATIONAL BANK			649.34	
ROAD DISTRICT FIVE	DISTRICT	5	ROADS & BRIDGES	205
CATERPILLAR FINANCIAL SERVICES			2348.88	
ROAD DISTRICT FIVE	DISTRICT	5	ROADS & BRIDGES	205
CATERPILLAR FINANCIAL SERVICES		_	482.92	
ROAD DISTRICT FIVE	DISTRICT	5	ROADS & BRIDGES	206
COMMUNITY BANK COAST		_	2519.51	
ROAD DISTRICT FIVE	DISTRICT	5	ROADS & BRIDGES	206
COMMUNITY BANK COAST		_	640.49	
ROAD DISTRICT FIVE	DISTRICT	5	ROADS & BRIDGES	207
WILDKAT KORNER		_	10.59	0.05
ROAD DISTRICT FIVE	DISTRICT	5	ROADS & BRIDGES	207
WILDKAT KORNER ROAD DISTRICT FIVE		E	21.96	208
TOWN OF MCLAIN WATER WORKS	DISTRICT	5	ROADS & BRIDGES 20.25	208
ROAD DISTRICT FIVE		5	ROADS & BRIDGES	209
NEELY UTILITIES	DISIRICI	J	20.50	209
ROAD DISTRICT FIVE		5	ROADS & BRIDGES	210
GREENE COUNTY HERALD	DISINICI	J	534.60	210
ROAD DISTRICT FIVE	DISTRICT	5	ROADS & BRIDGES	211
STRIBLING EQUIPMENT	DIDIRICI	5	54.79	
ROAD DISTRICT FIVE	DISTRICT	5	ROADS & BRIDGES	212
STRINGFELLOW EQUIPMENT	210111101	Ũ	560.00	
ROAD DISTRICT FIVE	DISTRICT	5	ROADS & BRIDGES	213
AMAZON CAPITAL SERVICES		-	187.95	
ROAD DISTRICT FIVE	DISTRICT	5	ROADS & BRIDGES	214
KELLEY OIL CO		-	1300.50	
ROAD DISTRICT FIVE	DISTRICT	5	ROADS & BRIDGES	214
KELLEY OIL CO			4205.00	
ROAD DISTRICT FIVE	DISTRICT	5	ROADS & BRIDGES	215
PAYROLL CLEARING FUND			10468.00	
ROAD DISTRICT FIVE	DISTRICT	5	ROADS & BRIDGES	215
PAYROLL CLEARING FUND			1873.77	
ROAD DISTRICT FIVE	DISTRICT	5	ROADS & BRIDGES	215
PAYROLL CLEARING FUND			649.02	

ROAD DISTRICT FIVEDISTRICT 5 ROADS & BRIDGES215PAYROLL CLEARING FUND151.79 PAYROLL CLEARING FUND151.79ROAD DISTRICT FIVEDISTRICT 5 ROADS & BRIDGES215PAYROLL CLEARING FUNDENDEND ROAD DISTRICT FIVE24.18PAYROLL CLEARING FUND24.18ROAD DISTRICT FIVEDISTRICT 5 ROADS & BRIDGESPAYROLL CLEARING FUND48.58ROAD DISTRICT FIVEDISTRICT 5 ROADS & BRIDGES21545.00 PAYROLL CLEARING FUND45.00ROAD DISTRICT FIVEDISTRICT 5 ROADS & BRIDGESPAYROLL CLEARING FUND83.46 TMORENO GLMCLM28 02/12/2025 09:46 Greene County Yr 2023-2024 PAGE 37 Claims Docket Department Fund Name Claim No. Pavee Amount _____ ROAD DISTRICT FIVEDISTRICT 5 ROADS & BRIDGES215PAYROLL CLEARING FUND13.9113.91ROAD DISTRICT FIVEDISTRICT 5 ROADS & BRIDGES215PAYROLL CLEARING FUND4.034.03ROAD DISTRICT FIVEDISTRICT 5 ROADS & BRIDGES215PAYROLL CLEARING FUND1932.481932.48ROAD DISTRICT FIVEDISTRICT 5 ROADS & BRIDGES216PAYROLL CLEARING FUND10468.0010468.00ROAD DISTRICT FIVEDISTRICT 5 ROADS & BRIDGES216PAYROLL CLEARING FUND1873.77116 _____ PAYROLL CLEARING FUND 18/3.// DISTRICT 5 ROADS & BRIDGES ROAD DISTRICT FIVE 216 PAYROLL CLEARING FUND ROAD DISTRICT FIVE 649.02 DISTRICT 5 ROADS & BRIDGES 151 79 216 PAYROLL CLEARING FUND 151.79 DISTRICT 5 ROADS & BRIDGES 216 ROAD DISTRICT FIVE PAYROLL CLEARING FUND 24.18 DISTRICT 5 ROADS & BRIDGES 216 ROAD DISTRICT FIVE PAYROLL CLEARING FUND ROAD DISTRICT FIVE 48.58 DISTRICT 5 ROADS & BRIDGES 216 45.00 DISTRICT 5 ROADS & BRIDGES 216 83.46 DISTRICT 5 ROADS & BRIDGES 216 13.91 DEDCES 216 PAYROLL CLEARING FUND ROAD DISTRICT FIVE PAYROLL CLEARING FUND ROAD DISTRICT FIVE PAYROLL CLEARING FUND DISTRICT 5 ROADS & BRIDGES 216 ROAD DISTRICT FIVE ROAD DISTRICT FILE PAYROLL CLEARING FUND ROAD DISTRICT FIVE 1932.48 216 Department Total 66823.62 Fund Total 66823.62 TMORENO GLMCLM28 02/12/2025 09:46 Greene County Yr 2023-2024 PAGE 38 Claims Docket Department Fund Name Claim No. Payee Amount

_____ BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND BRIDGE AND CULVERT/ONE PAYROLL CLEARING FUND

DISTRICT	1	ROADS & BRIDGES 1560.00	26
DISTRICT	1	ROADS & BRIDGES	26
		250.60	
DISTRICT	1	ROADS & BRIDGES 95.56	26
DISTRICT	1	ROADS & BRIDGES 22.35	26
DISTRICT	1	ROADS & BRIDGES 6.94	26
DISTRICT	1	ROADS & BRIDGES 7.50	26
DISTRICT	1	ROADS & BRIDGES 1.60	26
DISTRICT	1	ROADS & BRIDGES 13.91	26
DISTRICT	1	ROADS & BRIDGES 4.03	26
DISTRICT	1	ROADS & BRIDGES 322.08	26
DISTRICT	1	ROADS & BRIDGES	27
DISTRICT	1		27
DISTRICT	1	250.60 ROADS & BRIDGES 95.56	27
DISTRICT	1		27
DISTRICT	1	ROADS & BRIDGES 13.91	27
DISTRICT	1	ROADS & BRIDGES 4.03	27
DISTRICT	1	ROADS & BRIDGES 322.08	27
DISTRICT	1	ROADS & BRIDGES 1560.00	28
DISTRICT	1	ROADS & BRIDGES 250.60	28
DISTRICT	1		28
DISTRICT	1	ROADS & BRIDGES 22.35	28
DISTRICT	1	ROADS & BRIDGES 6.94	28
DISTRICT	1	ROADS & BRIDGES 7.50	28

BRIDGE AND CULVERT/ONE DISTRICT 1 ROADS & BRIDGES 28 PAYROLL CLEARING FUND 1.60 BRIDGE AND CULVERT/ONE DISTRICT 1 ROADS & BRIDGES 28 13.91 DISTRICT 1 ROADS & BRIDGES PAYROLL CLEARING FUND BRIDGE AND CULVERT/ONE 28 PAYROLL CLEARING FUND 4.03 BRIDGE AND CULVERT/ONE DISTRICT 1 ROADS & BRIDGES PAYROLL CLEARING FUND 4.03 28 PAYROLL CLEARING FUND 322.08 Department Total 6853.71 Fund Total 6853.71 TMORENO GLMCLM28 02/12/2025 09:46 Greene County Yr 2023-2024 PAGE 39 Claims Docket Fund Name Department Claim No. Payee Amount _____ _____ BRIDGE AND CULVERT/TWO DISTRICT 2 ROADS & BRIDGES 23 G & O SUPPLY CO INC1956.60BRIDGE AND CULVERT/TWODISTRICT 2 ROADS & BRIDGES423.40 24 BRIDGE AND CULVERT/TWO DISTRICT 2 ROADS & BRIDGES 24 PAYROLL CLEARING FUND 75.79 BRIDGE AND CULVERT/TWO DISTRICT 2 ROADS & BRIDGES 24 PAYROLL CLEARING FUND 26.25 BRIDGE AND CULVERT/TWO DISTRICT 2 ROADS & BRIDGES 24 PAYROLL CLEARING FUND 6.14 BRIDGE AND CULVERT/TWO DISTRICT 2 ROADS & BRIDGES 24 PAYROLL CLEARING FUND 4.23 BRIDGE AND CULVERT/TWO DISTRICT 2 ROADS & BRIDGES 25 G & O SUPPLY CO INC 407.00 BRIDGE AND CULVERT/TWO DISTRICT 2 ROADS & BRIDGES 26 PAYROLL CLEARING FUND 423.40 DISTRICT 2 ROADS & BRIDGES BRIDGE AND CULVERT/TWO 26 PAYROLL CLEARING FUND 75.79 BRIDGE AND CULVERT/TWO DISTRICT 2 ROADS & BRIDGES 26 PAYROLL CLEARING FUND 26.25 BRIDGE AND CULVERT/TWO DISTRICT 2 ROADS & BRIDGES 26 PAYROLL CLEARING FUND 6.14 BRIDGE AND CULVERT/TWO DISTRICT 2 ROADS & BRIDGES 26 PAYROLL CLEARING FUND 4.23 DISTRICT 2 ROADS & BRIDGES BRIDGE AND CULVERT/TWO 27 PAYROLL CLEARING FUND 423.40 BRIDGE AND CULVERT/TWO DISTRICT 2 ROADS & BRIDGES 27 PAYROLL CLEARING FUND 75.79 BRIDGE AND CULVERT/TWO DISTRICT 2 ROADS & BRIDGES 27 PAYROLL CLEARING FUND 26.25 BRIDGE AND CULVERT/TWO DISTRICT 2 ROADS & BRIDGES 27 PAYROLL CLEARING FUND 6.14 bRIDGE AND CULVERT/TWODISTRICT 2 ROADS & BRIDGESPAYPOLL CLEADING TIME 27 PAYROLL CLEARING FUND 4.23

3971.03 Fund Total 3971.03 TMORENO GLMCLM28 02/12/2025 09:46 Greene County Yr 2023-2024 PAGE 40 Claims Docket Fund Name Department Claim No. Amount Payee _____ _____ PAYROLL CLEARING FUND PAYROLL CLEARING FUND PAYROLL CLEARING FUND PAYROLL CLEARING FUND BRIDGE AND CULVERT (BRIDGE AND CULVERT (CLEARING FUND BRIDGE AND CULVERT (CLEARING FUND BRIDGE AND CULVERT/THREE DISTRICT 3 ROADS & BRIDGES 18 18 BRIDGE AND CULVERT/THREE DISTRICT 3 ROADS & BRIDGES 18 PAYROLL CLEARING FUND 164.92 BRIDGE AND CULVERT/THREE DISTRICT 3 ROADS & BRIDGES 18 PAYROLL CLEARING FUND 38.57 BRIDGE AND CULVERT/THREE DISTRICT 3 ROADS & BRIDGES 18 PAYROLL CLEARING FUND 4.03 BRIDGE AND CULVERT/THREE DISTRICT 3 ROADS & BRIDGES 18 PAYROLL CLEARING FUND 6.94 BRIDGE AND CULVERT/THREE DISTRICT 3 ROADS & BRIDGES 18 PAYROLL CLEARING FUND 7.50 BRIDGE AND CULVERT/THREE DISTRICT 3 ROADS & BRIDGES 18 PAYROLL CLEARING FUND 9.00 BRIDGE AND CULVERT/THREE DISTRICT 3 ROADS & BRIDGES 18 PAYROLL CLEARING FUND 13.91 BRIDGE AND CULVERT/THREE DISTRICT 3 ROADS & BRIDGES 18 PAYROLL CLEARING FUND 322.08 BRIDGE AND CULVERT/THREE DISTRICT 3 ROADS & BRIDGES 19 PAYROLL CLEARING FUND 2510.00 BRIDGE AND CULVERT/THREE DISTRICT 3 ROADS & BRIDGES 19 PAYROLL CLEARING FUND 315.04 BRIDGE AND CULVERT/THREE DISTRICT 3 ROADS & BRIDGES PAYROLL CLEARING FUND 155.62 19 PAYROLL CLEARING FUND BRIDGE AND CULVERT/THREE DISTRICT 3 ROADS & BRIDGES 19 PAYROLL CLEARING FUND 36.40 BRIDGE AND CULVERT/THREE DISTRICT 3 ROADS & BRIDGES 19 PAYROLL CLEARING FUND 4.03 BRIDGE AND CULVERT/THREE DISTRICT 3 ROADS & BRIDGES 19 PAYROLL CLEARING FUND 6.94 BRIDGE AND CULVERT/THREE DISTRICT 3 ROADS & BRIDGES 19 PAYROLL CLEARING FUND 7.50 BRIDGE AND CULVERT/THREE DISTRICT 3 ROADS & BRIDGES 19 PAYROLL CLEARING FUND 7.50 BRIDGE AND CULVERT/THREE DISTRICT 3 ROADS & BRIDGES 19 PAYROLL CLEARING FUND 13.91 BRIDGE AND CULVERT/THREE DISTRICT 3 ROADS & BRIDGES 19 PAYROLL CLEARING FUND 322.08 BRIDGE AND CULVERT/THREEJISTRICT 3 ROADS & BRIDGESPAYROLL CLEARING FUND2660.00 20

Department Total

BRIDGE AND CULVERT/THREE DISTRICT 3 ROADS & BRIDGES 20 PAYROLL CLEARING FUND 315.04 BRIDGE AND CULVERT/THREE DISTRICT 3 ROADS & BRIDGES 20 PAYROLL CLEARING FUND 164.92 District 3ROADSBRIDGESPAYROLL CLEARING FUND38.57 20 PAYROLL CLEARING FUND BRIDGE AND CULVERT/THREE DISTRICT 3 ROADS & BRIDGES 20 PAYROLL CLEARING FUND 4.03 BRIDGE AND CULVERT/THREE DISTRICT 3 ROADS & BRIDGES 20 PAYROLL CLEARING FUND 6.94 BRIDGE AND CULVERT/THREE DISTRICT 3 ROADS & BRIDGES 20 PAYROLL CLEARING FUND 7.50 BRIDGE AND CULVERT/THREE DISTRICT 3 ROADS & BRIDGES PAYROLL CLEARING FUND 20 BRIDGE AND CULVERT/THREE DISTRICT 3 ROADS & BRIDGES 20 PAYROLL CLEARING FUND 13.91 BRIDGE AND CULVERT/THREE DISTRICT 3 ROADS & BRIDGES 20 PAYROLL CLEARING FUND 322.08 Department Total 10463.00 Fund Total 10463.00 TMORENO GLMCLM28 02/12/2025 09:46 Greene County Yr 2023-2024 PAGE 41 Claims Docket Department Fund Name Claim No. Pavee Amount _____ _____ THE WALKER ASSOCIATES PLLC 7 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 TMORENO GLMCLM28 02/12/2025 09:46 Greene County Yr 2023-2024 PAGE 42 Claims Docket Fund Name Department Claim No. Amount Payee _____ _____ SOLID WASTE SANITATION AND WASTE REMOVAL 125 LEAKESVILLE SMALL ENGINES & CARQUEST 14.99 SANITATION AND WASTE REMOVAL 126 SOLID WASTE STUMPY'S TIRE & LUBE 87.48 SANITATION AND WASTE REMOVAL SOLID WASTE 126 STUMPY'S TIRE & LUBE 76.98 SOLID WASTE SANITATION AND WASTE REMOVAL 126 STUMPY'S TIRE & LUBE 105.40

SOLID WASTE STUMPY'S TIRE & LUBE SOLID WASTE BLOCK & CHIP IRON WORKS, INC SOLID WASTE SINGING RIVER EPA SOLID WASTE A-1 MCDUFFIE SANITATION, LLC SOLID WASTE DIVCODATA SOLID WASTE DIVCODATA SOLID WASTE PAYROLL CLEARING FUND SOLID WASTE PAYROLL CLEARING FUND

SANITATION	AND	WASTE REMOVAL 59.49	126
SANITATION	AND	WASTE REMOVAL	126
SANITATION	AND	WASTE REMOVAL 48.99	126
SANITATION	AND	WASTE REMOVAL 80.96	126
SANITATION	AND	WASTE REMOVAL 66.49	126
SANITATION	AND	WASTE REMOVAL 87.91	126
SANITATION	AND	WASTE REMOVAL 52.49	126
SANITATION	AND	WASTE REMOVAL 94.87	127
SANITATION	AND	WASTE REMOVAL 59.49	127
SANITATION	AND	WASTE REMOVAL 190.00	128
SANITATION	AND	WASTE REMOVAL 60.70	129
SANITATION		WASTE REMOVAL 70200.00	130
SANITATION	AND	WASTE REMOVAL 3.52	131
SANITATION	AND	WASTE REMOVAL 24.49	131
SANITATION	AND	WASTE REMOVAL 854.80	132
SANITATION	AND	WASTE REMOVAL 1673.00	132
SANITATION	AND	WASTE REMOVAL 403.61	132
SANITATION	AND	WASTE REMOVAL 151.00	132
SANITATION	AND	WASTE REMOVAL 35.31	132
SANITATION	AND	WASTE REMOVAL 4.03	132
SANITATION	AND	WASTE REMOVAL 10.41	132
SANITATION	AND	WASTE REMOVAL 7.50	132
SANITATION	AND	WASTE REMOVAL 10.00	132
SANITATION	AND	WASTE REMOVAL 2.73	132
SANITATION	AND	WASTE REMOVAL 13.91	132
SANITATION	AND	WASTE REMOVAL 6.95	132
SANITATION	AND	WASTE REMOVAL 2.01	132

SOLID WASTE SANITATION AND WASTE REMOVAL 132 PAYROLL CLEARING FUND 322.08 SANITATION AND WASTE REMOVAL 132 SOLID WASTE PAYROLL CLEARING FUND 161.04 SOLID WASTE SANITATION AND WASTE REMOVAL 133 TRUSTMARK NATIONAL BANK 3703.31 SANITATION AND WASTE REMOVAL 133 SOLID WASTE TRUSTMARK NATIONAL BANK 875.65 SOLID WASTE SANITATION AND WASTE REMOVAL 134 DAVIS HARDWARE & BUILDING SUPPLY INC 17.98 SANITATION AND WASTE REMOVAL SOLID WASTE 135 TOWN OF LEAKESVILLE 33.00 SOLID WASTE SANITATION AND WASTE REMOVAL 136 GREENE COUNTY HERALD 219.75 SANITATION AND WASTE REMOVAL 137 SOLID WASTE PINE BELT REGIONAL SOLID WASTE 8060.40 SANITATION AND WASTE REMOVAL 138 SOLID WASTE REPUBLIC SERVICES, INC.#991 13718.31 SOLID WASTE SANITATION AND WASTE REMOVAL 138 REPUBLIC SERVICES, INC. #991 SOLID WASTE DELTA COMPUTER SYSTEMS, INC SANITATION AND WASTE REMOVAL 854.80 SANITATION AND WASTE REMOVAL SOLID WASTE 139 140 SANITATION AND WASTE REMOVAL 140 SOLID WASTE PAYROLL CLEARING FUND 1400.00 SANITATION AND WASTE REMOVAL SOLID WASTE 140 PAYROLL CLEARING FUND 403.61 SANITATION AND WASTE REMOVAL SOLID WASTE 140 PAYROLL CLEARING FUND 134.07 140 SOLID WASTE SANITATION AND WASTE REMOVAL PAYROLL CLEARING FUND 31.35 SANITATION AND WASTE REMOVAL 140 SOLID WASTE PAYROLL CLEARING FUND 4.03 SOLID WASTE SANITATION AND WASTE REMOVAL 140 PAYROLL CLEARING FUND 10.41 SANITATION AND WASTE REMOVAL SOLID WASTE 140 PAYROLL CLEARING FUND 7.50 TMORENO GLMCLM28 02/12/2025 09:46 Greene County Yr 2023-2024 PAGE 43 Claims Docket Fund Name Department Claim No. Payee Amount _____ _____ SOLID WASTE SANITATION AND WASTE REMOVAL 140 PAYROLL CLEARING FUND 10.00 SOLID WASTE SANITATION AND WASTE REMOVAL 140 PAYROLL CLEARING FUND 13.91 SANITATION AND WASTE REMOVAL SOLID WASTE 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 SANITATION AND WASTE REMOVAL 140 SOLID WASTE PAYROLL CLEARING FUND 161.04 SOLID WASTE SANITATION AND WASTE REMOVAL 141 PAYROLL CLEARING FUND 854.80 SANITATION AND WASTE REMOVAL SOLID WASTE 141 PAYROLL CLEARING FUND 1400.00 SOLID WASTE SANITATION AND WASTE REMOVAL 141 PAYROLL CLEARING FUND 403.61 141 SOLID WASTE SANITATION AND WASTE REMOVAL PAYROLL CLEARING FUND 134.07 SOLID WASTE SANITATION AND WASTE REMOVAL 141 PAYROLL CLEARING FUND 31.35 SANITATION AND WASTE REMOVAL SOLID WASTE 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 SANITATION AND WASTE REMOVAL SOLID WASTE 141 PAYROLL CLEARING FUND 10.00 SANITATION AND WASTE REMOVAL 141 SOLID WASTE PAYROLL CLEARING FUND 13.91 SOLID WASTE SANITATION AND WASTE REMOVAL 141 PAYROLL CLEARING FUND 6.95 SANITATION AND WASTE REMOVAL SOLID WASTE 141 PAYROLL CLEARING FUND 2.01 SANITATION AND WASTE REMOVAL SOLID WASTE 141 PAYROLL CLEARING FUND 322.08 SANITATION AND WASTE REMOVAL 141 SOLID WASTE PAYROLL CLEARING FUND 161.04 Department Total 108693.02 Fund Total 108693.02 TMORENO GLMCLM28 02/12/2025 09:46 Greene County Yr 2023-2024 PAGE 44 Claims Docket Fund Name Department Claim No. Payee Amount _____