

Claims Docket
From 7/ 1/2013 to 7/31/2013

Claim Number	Invoice Amount	Vendor Name	Description
	Fund 001	GENERAL COUNTY FUND	
2713	13330.44	FLEETCOR TECHNOLOGIES	GASOLINE
2714	11907.78	FLEETCOR TECHNOLOGIES	GASOLINE
2715	15335.57	HANCOCK BANK LEASING DEPT	PRIN PMT (CROWN VICTORIAS
2716	2165.19	BANCORPSOUTH EQUIPMENT FI	PRIN PMT (SHERIFF CARS-3)
2717	13093.55	REGIONS EQUIPMENT FINANCE	PRIN PMT (SHERIFF CARS-20
2718	659.96	TAMERICA MANAGEMENT COMP	OTHER CONTRACTUAL SERVICE
2719	2209.50	CANTON MUNICIPAL SCHOOLS	MOTOR VEHICLE LICENSES
2720	14938.62	MADISON CO SCHOOLS/SUPT O	MOTOR VEHICLE LICENSES
2721	880.10	CITY OF MADISON	MOTOR VEHICLE LICENSES
2722	2202.07	CITY OF RIDGELAND	MOTOR VEHICLE LICENSES
2723	1002.88	CITY OF CANTON	MOTOR VEHICLE LICENSES
2724	20.13	TOWN OF FLORA	MOTOR VEHICLE LICENSES
2725	305.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
2726	81750.00	MADISON COUNTY CITIZENS'	GRANTS & SUBSIDIES
2727	2310.00	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
2728	11.30	KATHRYN SMITH	TRAVEL REIMBURSEMENT
2729	891.06	ALEX BREELAND	TRAVEL REIMBURSEMENT
2730	500.00	MED SCREENS, INC.	MEDICAL FEES
2731	2300.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
2732	12569.81	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
2733	568.60	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
2734	19.21	LORI BUTLER	TRAVEL REIMBURSEMENT
2735	20.34	LISA DUVAL	TRAVEL REIMBURSEMENT
2736	15.82	KIM KENNEDY	TRAVEL REIMBURSEMENT
2737	58.00	KRAFT'S HDWE. & BLDG. SUP	BLDG REPAIR SUPPLIES
2738	13.71	CENTERPOINT ENERGY	UTILITIES
2739	17.76	THE CLARION LEDGER	LEGAL AD
2740	1050.00	CAUTHEN NELSON	MEDICAL FEES
2741	96.30	DEMENT PRINTING CO.	OFFICE SUPPLIES
2742	114.52	JACKSON BLUE PRINT & SUPP	OFFICE SUPPLIES
2743	107.90	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
2744	623.10	TEC	PHONE SERVICE
2745	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
2746	5014.16	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
2747	1425.28	PAYROLL CLEARING ACCOUNT	INSURANCE MATCHING-R FLOO
2748	10703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
2749	3635.74	LISA M ROSS	ATTORNEYS
2750	3665.94	ROWE, ABRAHAM	ATTORNEYS
2751	3790.21	CONNER BENTLEY E	ATTORNEYS
2752	3296.94	WESLEY T EVANS	ATTORNEYS
2753	2200.00	DANNY SPIVEY	ATTORNEYS
2754	3631.54	FLOOD RICHARD	ATTORNEYS
2755	3613.96	O'NEAL STACI B.	ATTORNEYS
2756	3360.39	TOM RICH, ESQ	ATTORNEYS
2757	9912.25	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
2758	3237.50	MADCO PROPERTIES, LLC	RENT
2759	540.00	SACRED HEART FAMILY CENTE	RENT

2760	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
2761	995.00	TALLEGA SOFTWARE	MAINTENANCE CONTRACTS
2762	517.49	ACS/IMAGE SOLUTION, INC	OTHER CONTRACTUAL SERVICE
2763	296.60	TECH DEPOT	OFFICE SUPPLIES
2764	834.50	BANKCARD CENTER	TRAVEL REIMBURSEMENT
2765	300.00	MCGRAW JR DON	LEGAL FEES
2766	150.00	DANNY SPIVEY	LEGAL FEES
2767	240.00	THE GOZA LAW FIRM, PLLC	LEGAL FEES
2768	120.00	JAMES M. CREWS	LEGAL FEES
2769	57.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
2770	2500.00	STRATEGIC MARKETING GROUP	OTHER CONTRACTUAL SERVICE
2771	730.86	DELTA MUFFLER & EXHAUST	VEHICLE REPAIRS
2772	15.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
2773	765.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
2774	497.00	JACKSON BUSINESS SYSTEMS	OTHER MACHINERY & EQUIP
2775	166.11	JOHN ANDERSON	TRAVEL REIMBURSEMENT
2776	81.92	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
2777	2000.00	GREGORY J WEBER	LEGAL FEES
2778	125.00	BRANCH NICKIE	OTHER CONTRACTUAL SERVICE
2779	3589.95	U.S. NETWORX	MAINTENANCE CONTRACTS
2780	65.52	AT&T	PHONE SERVICE
2781	438.06	AT&T	PHONE SERVICE
2782	582.04	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
2783	539.10	ADVANCED MICROSYSTEMS	OTHER MACHINERY & EQUIP
2784	91.98	BRIDGES-SHEFFIELD ELECTRO	HARDWARE SUPPLIES
2785	795.00	BETTER MARKETING KONNECTI	OFFICE SUPPLIES
2786	127.62	CINTAS CORPORATION #210	UNIFORM RENTAL
2787	2140.00	DELTA COMPUTER SYSTEMS IN	MAINTENANCE CONTRACTS
2788	841.00	GRAINGER	BLDG REPAIR SUPPLIES
2789	612.00	HEDERMAN BROS.	JAIL SUPPLIES
2790	11.70	DEVINEY RENTAL & SUPPLY	OTHER SUPPLIES/MATERIALS
2791	132.00	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
2792	24.99	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
2793	101.51	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
2794	61.35	MIKE'S AUTO PARTS	REPAIR PARTS
2795	1251.01	OFFICE DEPOT INC	OFFICE SUPPLIES
2796	288.35	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
2797	1248.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
2798	140.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
2799	175.00	ROBERTS INS. AGENCY	FIDELITY BONDS-M SIMS
2800	1113.98	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
2801	18494.81	VALLEY SERVICES INC	FEEDING PRISONERS
2802	53393.66	SOUTHERN HEALTH PARTNERS,	MEDICAL FEES
2803	497.10	UNISAFE, INC.	JAIL SUPPLIES
2804	1078.71	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
2805	9422.00	LEE WESTBROOK	ATTENDING COURT
2806	42.94	AZZIE JACKSON	TRAVEL REIMBURSEMENT
2807	409.71	DIXIE SPRINGS OF JACKSON,	UTILITIES
2808	1700.00	TRI-STATE CONSULTING SERV	MAINTENANCE CONTRACTS
2809	66.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
2810	16564.40	ENTERGY	UTILITIES
2811	61.00	CAPITAL LOCKSMITH COMPANY	BLDG REPAIR SUPPLIES
2812	493.00	MCGRAW "GOTTA GO"	PARKS MAINTENANCE
2813	3756.00	TERRY-TRANE SERVICE AGENC	MAINTENANCE CONTRACTS

2814	127.69	RICHO USA, INC	OFFICE SUPPLIES
2815	10000.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
2816	1666.50	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
2817	219.16	METRIX SOLUTIONS, LLC	OFFICE SUPPLIES
2818	4865.66	APAC-MISSISSIPPI INC	ASPHALT/REPAVE DETENTION
2819	2201.87	BOB BARKER CO INC	ALL IN ONE SOAP
2820	24548.00	WATSON QUALITY FORD	2013 ECONOLINE VAN
2821	3068.89	AADVANTAGE LAUNDRY SYSTEM	WASHER REPAIR
2822	2067.00	THE SOUTHERN CONNECTION,	4 XL SHIRTS
2823	210.66	BARNEY'S POLICE & HUNTING	SAFARILAND HOLSTER GLK 22
2824	1427.00	PRIORITY 1 TECHNOLOGIES,	3 DIODE LED LIGHT
2825	4172.80	AMERICAN TIRE DISTRIBUTOR	TIRES P235/5 (40)
2826	14796.60	OFFICE OF THE STATE AUDIT	ACCOUNTING & AUDITING FEE
2827	3948.75	BRUNINI,GRANTHAM, GROWER	LEGAL FEES
2828	170.90	SOUND & COMMUNICATION INC	OFFICE SUPPLIES
2829	1446.25	BROWN MICHAEL	CONSTABLE FEES
2830	6096.50	SHACKELFORD MATT	CONSTABLE FEES
2831	4401.05	SIMS JOHNNY	CONSTABLE FEES
2832	1699.90	WEISENBERGER WILLIAM L	CONSTABLE FEES
2833	155.75	WEISENBERGER WILLIAM L	CONSTABLE FEES
2834	24810.95	MIKE ESPY, PLLC	LEGAL FEES
2835	2853.55	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
2836	590.65	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
2837	2354.04	DELTACOM, INC.	PHONE SERVICE
2838	440.00	WEST MADISON FIRE PROTECT	MOSQUITO SPRAY OPERATIONS
2839	1000.00	CAMDEN VOLUNTEER FIRE DEP	MOSQUITO SPRAY OPERATIONS
2840	400.00	KRISTOPHER A WILKINSON	MOSQUITO SPRAY OPERATIONS
2841	400.00	ROYZELL HOLMES	MOSQUITO SPRAY OPERATIONS
2842	478.79	TERRAGO GOVERNMENT AT CAR	MAINTENANCE CONTRACTS
2843	6996.92	WARNOCK & ASSOCIATES, LLC	ADA COMPLIANCE REPORTS MD
2844	11024.00	PINNACLE NETWORK, LLC	IN-CAR LAPTOPS
2845	43398.30	WONDER WOODS, INC.	PLAYGROUND EQUIPMENT
2846	3894.20	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
2847	2024.00	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
2849	317.66	GOT GEAR MOTORSPORTS	EQUIP REPAIR
2850	22460.00	BUILDING SERVICES	30'X 30' PAVILION-FAIRVIE
2851	9000.00	ID GROUP, INC	MAINTENANCE CONTRACTS
2852	270281.06	PAYROLL CLEARING FUND	GROSS WAGES
2853	1674.22	PAYROLL CLEARING FUND	GROSS WAGES
2854	12090.37	FLEETCOR TECHNOLOGIES	GASOLINE
2855	9367.48	FLEETCOR TECHNOLOGIES	GASOLINE
2856	35249.62	CANTON MUNIC. UTILITIES	UTILITIES
2857	289.28	LONTESA B. ADAMS	TRAVEL REIMBURSEMENT
2858	219.95	SAM HAILEY OIL CO.	DIESEL
2859	1829.16	MS STATE UNIV EXTENSION S	STATE RETIREMENT
2860	1904.89	C SPIRE WIRELESS	PHONE SERVICE
2861	339.26	SHELTON VANCE	TRAVEL REIMBURSEMENT
2862	2724.16	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
2863	39.29	FED EX	POSTAGE AND BOX RENT
2864	73.14	NTS COMMUNICATIONS, INC	PHONE SERVICE
2865	30.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
2866	751.22	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
2867	295.50	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
2868	2862.34	BELINDA STEWART ARCHITECT	HISTORIC COURTHOUSE

2869	180.00	DIXIE ELEVATOR COMPANY, I	MAINTENANCE CONTRACTS
2870	49.61	AT&T	PHONE SERVICE
2871	600.00	AT&T	PHONE SERVICE
2872	411.52	AT&T	PHONE SERVICE
2873	407.50	AVAYA, INC	MAINTENANCE CONTRACTS
2874	2139.57	THYSSENKRUPP ELEVATOR	MAINTENANCE CONTRACTS
2875	3417.50	ROTOLO CONSULTANTS, INC	MAINTENANCE CONTRACTS
2876	21.39	DEBRA JOHNSON	TRAVEL REIMBURSEMENT
2877	28.42	PATRICIA B TRUESDALE	TRAVEL REIMBURSEMENT
2878	48.03	LORI BUTLER	TRAVEL REIMBURSEMENT
2879	93.00	CAPITAL LOCKSMITH COMPANY	OTHER SUPPLIES/MATERIALS
2880	400.00	KRISTOPHER A WILKINSON	MOSQUITO SPRAY OPERATIONS
2881	440.00	ROYZELL HOLMES	MOSQUITO SPRAY OPERATIONS
2882	413.04	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
2883	1200.00	T E LEWIS D/B/A F M SOFT	OTHER CONTRACTUAL SERVICE
2884	26.49	SHEILA WOODARD	TRAVEL REIMBURSEMENT
2885	2585.00	FARMHAVEN VOLUNTEER FIRE	MOSQUITO SPRAY OPERATIONS
2886	199.48	KENT HAWKINS	TRAVEL REIMBURSEMENT
2887	797.25	HOPE SALES & SERVICE, LLC	VEHICLE REPAIRS
2888	224.00	STATE TREASURER FUND: 360	OTHER CONTRACTUAL SERVICE
2889	17000.00	MOODY'S INVESTORS SERVICE	NISSAN BOND
2890	710.00	YAZOO FAMILY MEDICINE, P.	MEDICAL FEES
2891	109.61	LEROY LACY	TRAVEL REIMBURSEMENT
2892	101.75	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
2893	259.98	BOOTS & MORE, INC	UNIFORMS/WEARING APPAREL
2894	309.07	BEST BUY BUSINESS ADVANTA	OTHER SUPPLIES/MATERIALS
2895	100.46	BOB BARKER CO INC	OTHER SUPPLIES/MATERIALS
2896	62.97	BRIDGES-SHEFFIELD ELECTRO	OTHER SUPPLIES/MATERIALS
2897	712.94	BANKCARD CENTER	TRAVEL REIMBURSEMENT
2898	10.00	SUPERIOR TIRE RECAPERS,	PARKS MAINTENANCE
2899	6000.00	BUTLER, SNOW, O'MARA, STEVEN	LEGAL FEES
2900	9.50	BEAR CREEK WATER ASSN	UTILITIES
2901	127.62	CINTAS CORPORATION #210	UNIFORM RENTAL
2902	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
2903	732.68	CENTRAL RESTAURANT PRODUC	OTHER MACHINERY & EQUIP
2904	1983.60	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
2905	190.04	TELETOUCH PAGING, LP	PHONE SERVICE
2906	38.68	DEVINEY RENTAL & SUPPLY	PARKS MAINTENANCE
2907	160.00	DELTA COMPUTER SYSTEMS IN	OTHER CONTRACTUAL SERVICE
2908	279.20	DEMENT PRINTING CO.	OFFICE SUPPLIES
2909	1306.64	ENTERGY	UTILITIES
2910	211.54	ELKINS WHOLESALE, INC	JAIL SUPPLIES
2911	181.89	CITY OF RIDGELAND	UTILITIES
2912	1440.15	FMS LIGHTING MANAGEMENT S	BUILDING AND GROUND REPAI
2913	369.20	FEMA FINANCE CENTER	DUES & SUBSCRIPTIONS
2914	163.51	GRAINGER	BLDG REPAIR SUPPLIES
2915	118.13	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
2916	147.67	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
2917	311.25	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
2918	299.17	MIKE'S AUTO PARTS	OTHER SUPPLIES/MATERIALS
2919	32.50	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
2920	8750.00	METRO ONE, LLC	OPERATIONS 3RD QTR 2013
2921	174.00	MEA MEDICAL CLINIC CANTON	OTHER CONTRACTUAL SERVICE
2922	225.00	MASI	TRAINING/SEMINARS L-MAYO

2923	1189.14	OFFICE DEPOT INC	OFFICE SUPPLIES
2924	828.20	METRIX SOLUTIONS, LLC	OFFICE SUPPLIES
2925	657.20	PUCKETT RENTS	UNIFORMS/WEARING APPAREL
2926	770.70	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
2927	273.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
2928	1324.82	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
2929	530.80	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
2930	250.00	ROBERTS INS. AGENCY	FIDELITY BONDS-J EVANS
2931	1500.00	OLD TOWN REALTY & APPRAIS	LAKESHIRE PKWY/CALHOUN ST
2932	6297.73	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
2933	292.35	CERIDIAN	OTHER CONTRACTUAL SERVICE
2934	117.82	RICHO USA, INC	OFFICE SUPPLIES
2935	362.99	SOUTHERN CONNECTION POLIC	UNIFORMS/WEARING APPAREL
2936	42.80	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
2937	2000.00	STRATEGIC MARKETING GROUP	OTHER CONTRACTUAL SERVICE
2938	42.15	STRONG'S AUTO PARTS	OTHER SUPPLIES/MATERIALS
2939	15.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
2940	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
2941	18477.51	VALLEY SERVICES INC	FEEDING PRISONERS
2942	3676.25	AT&T MOBILITY, LLC	PHONE SERVICE
2943	215.27	OFFICE NETWORKX	OFFICE SUPPLIES
2944	238.70	MYERS CAR CARE	OTHER CONTRACTUAL SERVICE
2945	493.00	MCGRAW "GOTTA GO"	PARKS MAINTENANCE
2946	1475.00	COTHERN COMPUTER SYSTEMS	MAINTENANCE CONTRACTS
2947	135.00	PILEUM CORPORATION	NETWORK ENGINEERING
2948	636.22	TEC	PHONE SERVICE
2949	478.82	ACS/IMAGE SOLUTION, INC	OTHER CONTRACTUAL SERVICE
2950	45.00	MEA MEDICAL CLINIC CANTON	OTHER CONTRACTUAL SERVICE
2951	280.00	THE UNIVERSITY OF MISSISS	LAW ENFORCEMENT SUPPLIES
2952	672.00	CHIEF SUPPLY LAW ENFORCEM	LAW ENFORCEMENT SUPPLIES
2953	212.25	DIXIE SPRINGS OF JACKSON,	UTILITIES
2954	409.61	METRIX SOLUTIONS, LLC	MAINTENANCE CONTRACTS
2955	338.05	THOMAS O LOGUE	TRAVEL REIMBURSEMENT
2956	1911.50	OZBORN COMMUNICATIONS	BACK-UP BATTERIES SHERIFF
2957	2545.00	TERRY-TRANE SERVICE AGENC	AC/HEAT REPAIRS-JAIL
2958	4461.77	BRIGGS ELECTRICAL	GARAGE AND PACK LIGHT REP
2959	2674.72	RINEWALT ELECTRIC CO	REPAIR TO POLE LIGHTS-JAI
2960	1870.11	TONY'S TIRE & AUTO INC	REAR DIFF R/R WITH LABOR
2961	2380.92	METRIX SOLUTIONS, LLC	STANDARD DELL DESKTOP (2)
2962	1892.33	ELKINS WHOLESALE, INC	TISSUE
2963	1195.00	DIAMOND FINANCIAL EQUIPME	PS MAILER PRESSURE SEALER
2964	13788.94	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
2965	2185.00	LEE WESTBROOK	APPEAL COSTS
2966	113.00	KAY PACE	TRAVEL REIMBURSEMENT
2967	124824.00	METROPOLITAN BANK	BANK TRANSFER
2968	1472000.00	METROPOLITAN BANK	BANK TRANSFER
2969	279291.84	PAYROLL CLEARING FUND	GROSS WAGES
2970	8000.00	CENTRAL MS.PLANN/DEV.DIST	WEST MADISON UTILITY DIST
2971	30000.00	WARNOCK & ASSOCIATES, LLC	WEST MADISON UTILITY DIST
2972	680949.64	PAYROLL CLEARING FUND	GROSS WAGES
2973	279410.05	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 012 PLANNING & ZONING FUND	
180	160.80	FLEETCOR TECHNOLOGIES	GASOLINE
181	98.12	FLEETCOR TECHNOLOGIES	GASOLINE

182	9285.00	NOBLE JOHN	INSPECTIONS
183	82.14	THE CLARION LEDGER	LEGAL AD
184	994.50	SCOTT, SULLIVAN, STREETMA	LEGAL FEES
185	120.00	KEITH ROUSER	PER DIEM-PLANNING COMMISS
186	120.00	HENRY BROWN	PER DIEM-PLANNING COMMISS
187	120.00	WILLIAM R. AMADIO	PER DIEM-PLANNING COMMISS
188	70.97	PHILLIPS LUMBER & HOME CE	OFFICE SUPPLIES
189	948.00	RIDGELAND SIGN CO., INC	OFFICE SUPPLIES
190	5985.00	SILLS CHARLES	INSPECTIONS
191	1305.00	DAVIS CLINTON L	INSPECTIONS
192	1016.38	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
193	1767.10	PAYROLL CLEARING FUND	GROSS WAGES
194	98.39	FLEETCOR TECHNOLOGIES	GASOLINE
195	106.45	FLEETCOR TECHNOLOGIES	GASOLINE
196	135.47	C SPIRE WIRELESS	PHONE SERVICE
197	624.00	SCOTT, SULLIVAN, STREETMA	LEGAL FEES
198	120.00	WILLIAM R. AMADIO	PER DIEM-PLANNING COMMISS
199	120.00	HENRY BROWN	PER DIEM-PLANNING COMMISS
200	120.00	KEITH ROUSER	PER DIEM-PLANNING COMMISS
201	23104.19	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 015 SELF INSURANCE FUND	
68	95.00	GUARDIAN LIFE INSURANCE C	LIFE/VISION/DENTAL-ADMIN
69	71411.07	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
70	237.00	AARON ZIMMERMAN	HEALTH, DENTAL VISION LIF
71	95.00	GUARDIAN LIFE INSURANCE C	LIFE/VISION/DENTAL-ADMIN
72	15078.17	GUARDIAN	LIFE/VISION/DENTAL-ADMIN
73	49079.95	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
74	10354.60	GUARDIAN A/F	LIFE/VISION/DENTAL-CLAIMS
75	63003.81	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
		Fund 095 LIBRARY FUND	
19	342.79	MADISON COUNTY LIBRARY	MOTOR VEHICLE LICENSES
20	29536.60	MADISON COUNTY LIBRARY	REALTY/PERSONAL PROPERTY
		Fund 097 E911 COMMUNICATIONS FUND	
139	8792.26	AT&T	PHONE SERVICE
140	9817.65	AT&T	PHONE SERVICE
141	290.86	OZBORN COMMUNICATIONS	RADIO REPAIRS
142	12330.92	PAYROLL CLEARING FUND	GROSS WAGES
143	1519.87	PAYROLL CLEARING FUND	GROSS WAGES
144	280.19	C SPIRE WIRELESS	PHONE SERVICE
145	384.90	OZBORN COMMUNICATIONS	RADIO REPAIRS
146	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
147	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
148	996.14	OZBORN COMMUNICATIONS	OTHER MACHINERY & EQUIP
149	1060.00	NAVIGATION ELECTRONICS IN	ANNUAL SOFTWARE MAINT
150	11622.13	PAYROLL CLEARING FUND	GROSS WAGES
151	13076.66	PAYROLL CLEARING FUND	GROSS WAGES
152	12546.11	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 105 SOLID WASTE FUND	
306	3630.58	FLEETCOR TECHNOLOGIES	GASOLINE
307	3217.66	FLEETCOR TECHNOLOGIES	GASOLINE
308	19449.73	HANCOCK BANK LEASING DEPT	PRIN PMT (GARBAGE TRUCKS)
309	500.00	EDWARD C. JOHNSON	RENT
310	426.84	CINTAS CORPORATION #210	UNIFORM RENTAL
311	717.12	CALIFORNIA CONTRACTORS SU	UNIFORMS/WEARING APPAREL

312	1095.83	FLEETPRIDE	REPAIR PARTS
313	540.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
314	441.29	OLD RIVER TRUCK SALES	REPAIR PARTS
315	124.97	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
316	1409.00	SOUTHERN TIRE RECYCLING L	RECYCLING
317	4.99	STRONG'S AUTO PARTS	REPAIR PARTS
318	11795.55	WASTE MANAGEMENT OF JACKS	RECYCLING
319	2077.12	OLD RIVER VOLVO/JACKSON	REPLACE ENGINE SENSOR
320	233.90	HOL-MAC CORP	REPAIR PARTS
321	167.06	PUCKETT MACHINERY	UNIFORMS/WEARING APPAREL
322	32401.19	PAYROLL CLEARING FUND	GROSS WAGES
323	800.45	PAYROLL CLEARING FUND	GROSS WAGES
324	3682.13	FLEETCOR TECHNOLOGIES	GASOLINE
325	4534.16	FLEETCOR TECHNOLOGIES	GASOLINE
326	444.76	C SPIRE WIRELESS	PHONE SERVICE
327	213.42	CINTAS CORPORATION #210	UNIFORM RENTAL
328	6.50	KRAFT AUTO PARTS, INC.	REPAIR PARTS
329	805.85	OLD RIVER TRUCK SALES	REPAIR PARTS
330	123.50	PUCKETT MACHINERY	UNIFORMS/WEARING APPAREL
331	339.25	SOUTHERN HOSE & INDUSTRIA	REPAIR PARTS
332	463.80	TRUCK TRAILER & EQUIPMENT	REPAIR PARTS
333	292.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
334	396.00	MEA MEDICAL CLINIC CANTON	OTHER CONTRACTUAL SERVICE
335	43584.26	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 113 SHERIFF'S ST/LOCAL DRUG SEIZ	
12	1430.00	MADISON CO. SHERIFF'S NAR	OTHER CONTRACTUAL SERVICE
		Fund 114 FIRE INS REBATE FUND	
12	998.28	MS DEPT OF ECON & COMMUN	PRIN PAYMENT-SM CAP LOAN
13	125.00	INTERNATIONAL CODE COUNCI	DUES & SUBSCRIPTIONS
		Fund 115 1/4 MILL FIRE DISTRICT FUND	
94	277.68	FLEETCOR TECHNOLOGIES	GASOLINE
95	154.17	FLEETCOR TECHNOLOGIES	GASOLINE
96	6207.43	MS DEPT OF ECON & COMMUN	PRIN PMT-WEISENBERGER CAP
97	6133.64	MS DEPT OF ECON & COMMUN	PRIN PMT-FARMHAVEN CAP LO
98	22.79	HARRELD CHEVROLET CO.	VEHICLE REPAIRS
99	60.90	MADISON COUNTY COOP	OTHER PROFESSIONAL SUPPLI
100	20.00	MANNING TIRE CO., INC.	VEHICLE REPAIRS
101	107.19	FLEETCOR TECHNOLOGIES	GASOLINE
102	59.60	FLEETCOR TECHNOLOGIES	GASOLINE
103	103.33	C SPIRE WIRELESS	PHONE SERVICE
104	158.95	MADISON COUNTY COOP	OTHER PROFESSIONAL SUPPLI
105	6843.29	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 116 SOUTH MADISON FIRE DIST FUND	
43	1192.53	FLEETCOR TECHNOLOGIES	GASOLINE
44	1322.32	FLEETCOR TECHNOLOGIES	GASOLINE
45	450000.00	SOUTH MADISON CO FIRE DEP	GRANTS & SUBSIDIES
46	1255.71	FLEETCOR TECHNOLOGIES	GASOLINE
47	512.43	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 120 SOUTHWEST MADISON FIRE DIST	
51	222.92	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 121 CAMDEN FIRE DIST FUND	
21	85.79	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 124 SHERIFF'S FEDERAL DRUG SEIZURE	
2	9108.09	BARNEY'S POLICE & HUNTING SAFARILAND 6360 DUTY HLST	

	Fund 137	ECONOMIC DEVELOPMENT FUND	
3	128952.25	MCEDA	GRANTS & SUBSIDIES
	Fund 150	ROAD MAINTENANCE FUND	
710	7126.47	FLEETCOR TECHNOLOGIES	GASOLINE
711	6331.80	FLEETCOR TECHNOLOGIES	GASOLINE
712	7018.27	TRUSTMARK NAT'L BANK ATT:	PRINCIPAL PAYMENT (3) BAC
713	15523.51	HANCOCK BANK LEASING DEPT	PRIN PMT (MOTORGRADERS)
714	1084.27	BANCORPSOUTH EQUIPMENT FI	PRIN PMT (EXCAVATORS)
715	10051.64	REGIONS EQUIPMENT FINANCE	PRIN PMT (HOLLAND TRACTOR
716	228.12	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
717	36.98	BRIDGES-SHEFFIELD ELECTRO	OTHER SUPPLIES/MATERIALS
718	134.06	CINTAS CORPORATION #210	MEDICAL SUPPLIES
719	886.84	CINTAS CORPORATION #210	UNIFORM RENTAL
720	422.87	CANTON FARM EQUIP.CO, INC	OTHER SUPPLIES/MATERIALS
721	81.10	DURACO INDUSTRIES INC	REPAIR PARTS
722	313.85	DEVINEY EQUIPMENT	REPAIR PARTS
723	75.94	FLEETPRIDE	REPAIR PARTS
724	3419.28	GCR TIRE CENTERS	TIRES
725	200.00	HALL'S TOWING SERVICE INC	OTHER CONTRACTUAL SERVICE
726	5.48	HARRELD CHEVROLET CO.	REPAIR PARTS
727	215.98	KRAFT AUTO PARTS, INC.	REPAIR PARTS
728	132.97	LUBRICATION ENGINEERS, IN	REPAIR PARTS
729	1178.81	LAFARGE WEST INC	GRAVEL
730	209.15	MEL LUNA SAW CO.	REPAIR PARTS
731	5.95	MIKE'S AUTO PARTS	REPAIR PARTS
732	291.04	O'REILLY AUTO PARTS, INC	REPAIR PARTS
733	231.75	OZBORN COMMUNICATIONS	OTHER CONTRACTUAL SERVICE
734	349.50	PAUL MILNER (LITTLE YAZOO	GRAVEL
735	352.53	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
736	192.00	PETROLEUM EQUIPMENT COMPA	REPAIR PARTS
737	27.39	SCOTT PENN, INC.	REPAIR PARTS
738	167.88	STRONG'S AUTO PARTS	REPAIR PARTS
739	226.28	SCOTT CONSTRUCTION EQUIPM	REPAIR PARTS
740	18.97	SOUTHERN TRACTOR, INC	REPAIR PARTS
741	87.80	TRUCK TRAILER & EQUIPMENT	REPAIR PARTS
742	870.47	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
743	34.95	DIXIE SPRINGS OF JACKSON,	UTILITIES
744	207.10	ENTERGY	UTILITIES
745	2113.20	HAMMETT GRAVEL CO.	ROAD GRAVEL
746	3939.20	GCR TIRE CENTERS	LINGLONG R-1 TRACTOR TIRE
747	38948.33	APAC-MISSISSIPPI INC	ASPHALT-COKER ROAD
748	4871.10	CUSTOM PRODUCTS CORP	6X24 SHEETED WHITE BLANKS
749	2038.00	MOORE EQUIPMENT CORP	LAMINATED WHEEL
750	539.73	VULCAN CONSTRUCTION MATER	#7 WASHED AGGREGATE
751	86.15	OFFICE DEPOT INC	OFFICE SUPPLIES
752	7805.56	WARNOCK & ASSOCIATES, LLC	CLARKDELL ROAD
753	14171.78	WARNOCK & ASSOCIATES, LLC	ROAD PLAN KINGS COURT
754	102.40	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
755	352.18	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
756	10952.55	J.S. BAILEY INC	HIGH SULPHUR DIESEL
757	61.75	PUCKETT MACHINERY	UNIFORMS/WEARING APPAREL
758	700.00	SHONEY ANDERSON-HARRIS	ROAD CLAIMS
759	67328.07	PAYROLL CLEARING FUND	GROSS WAGES
760	6999.90	FLEETCOR TECHNOLOGIES	GASOLINE

761	3376.07	FLEETCOR TECHNOLOGIES	GASOLINE
762	979.70	CANTON MUNIC. UTILITIES	UTILITIES
763	4100.00	WARNOCK & ASSOCIATES, LLC	CLARKDELL ROAD
764	506.15	C SPIRE WIRELESS	PHONE SERVICE
765	349.50	JOANNA STRICKLIN	GRAVEL
766	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
767	178.76	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
768	448.94	CINTAS CORPORATION #210	UNIFORM RENTAL
769	479.80	DURACO INDUSTRIES INC	REPAIR PARTS
770	865.57	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
771	510.72	GCR TIRE CENTERS	TIRES
772	836.94	JWH EQUIPMENT, LLC	REPAIR PARTS
773	68.97	KRAFT AUTO PARTS, INC.	REPAIR PARTS
774	555.00	JACKSON AIR & HYDRAULICS	REPAIR PARTS
775	61.78	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
776	211.11	SOUTHERN TRACTOR, INC	REPAIR PARTS
777	183.04	TRUCK TRAILER & EQUIPMENT	REPAIR PARTS
778	352.91	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
779	649.50	JACKSON ICE MACHINES	OTHER CONTRACTUAL SERVICE
780	83.38	FLEETPRIDE	REPAIR PARTS
781	186.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
782	45.00	MEA MEDICAL CLINIC CANTON	OTHER CONTRACTUAL SERVICE
783	87.90	DIXIE SPRINGS OF JACKSON,	UTILITIES
784	474.67	VULCAN CONSTRUCTION MATER	#7 WASHED AGGREGATE
785	100370.55	APAC-MISSISSIPPI INC	SURFACE ASPHALT-HUNT CIRC
786	21375.49	ADCAMP INC	LAY AND HAUL-HUNT CIRCLE
787	47895.24	APAC-MISSISSIPPI INC	SURFACE ASPHALT-GILES DRI
788	10200.06	ADCAMP INC	LAY AND HAUL-GILES DRIVE
789	55957.62	APAC-MISSISSIPPI INC	SURFACE ASPHALT-WESTMINST
790	3867.84	ADCAMP INC	LAY AND HAUL-KINGS COURT
791	73636.88	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 160 BRIDGE & CULVERT FUND	
107	2200.00	JLT REALTY, INC	SMITH CARR/YANDELL ROAD R
108	120.10	COBURN SUPPLY COMPANY, IN	CULVERT
109	916.69	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
110	138.00	KRAFT AUTO PARTS, INC.	REPAIR PARTS
111	1731.31	APAC-MISSISSIPPI INC	SURFACE ASPHALT
112	14182.00	BULLDOG CONSTRUCTION CO	FINISHED CONCRETE WORK
113	2402.00	COBURN SUPPLY COMPANY, IN	BITUMINOUS COATED ARCHED
115	4918.99	LAURIE K HOLLOWAY	SMITH CARR/YANDELL RD ROW
116	5430.10	WARNOCK & ASSOCIATES, LLC	SOWELL ROAD BRIDGE REPLAC
117	6475.52	WARNOCK & ASSOCIATES, LLC	HYDRAULIC REPAIR PLAN
118	12540.00	COBURN SUPPLY COMPANY, IN	24" POLYETHYLENE PIPE
119	21122.15	PAYROLL CLEARING FUND	GROSS WAGES
120	192.24	KERN, BENJAMIN J. III	SMITH CARR/YANDALL RD ROW
121	31284.72	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 190 AOC-JUVENILE DRUG COURT	
69	27.12	REDWOOD TOXICOLOGY LABORA	OTHER CONTRACTUAL SERVICE
70	1500.00	O'NEAL STACI B.	DEPUTIES/STAFF
71	66.88	C SPIRE WIRELESS	PHONE SERVICE
72	3882.37	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 191 AOC-ADULT DRUG COURT	
79	49.42	FLEETCOR TECHNOLOGIES	GASOLINE
80	68.83	OFFICE DEPOT INC	OFFICE SUPPLIES

81	82.78	C SPIRE WIRELESS	PHONE SERVICE
82	864.00	REDITEST SCREENING DEVICE	OTHER CONTRACTUAL SERVICE
83	5251.67	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 192	ADOLESCENT OPPORTUNITY PROGRAM
29	72.83	FLEETCOR TECHNOLOGIES	GASOLINE
30	177.03	FLEETCOR TECHNOLOGIES	GASOLINE
31	369.69	MANNING TIRE CO., INC.	VEHICLE REPAIRS
32	34.71	FED EX	POSTAGE AND BOX RENT
33	264.23	OFFICE DEPOT INC	OFFICE SUPPLIES
34	66.33	FLEETCOR TECHNOLOGIES	GASOLINE
35	259.52	OFFICE DEPOT INC	EDUC. MATERIALS/INCENTIVE
36	12857.64	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 306	VALLEY VIEW FIRE STATION
21	3197.45	WARNOCK & ASSOCIATES, LLC	VALLEY VIEW FIRE STATION
22	67453.52	RICHARD WOMACK CONSTRUCTI	VALLEY VIEW FIRE STATION
		Fund 308	\$7 MILLION 2013 CAPITAL PROJEC
12	42568.69	WARNOCK & ASSOCIATES, LLC	KING RANCH ROAD
13	6466.80	APAC-MISSISSIPPI INC	SURFACE ASPHALT-CAROLINE
		Fund 309	\$1.5 MILLION 2013 URBAN FUND
15	4000.00	JLT REALTY, INC	SULPHUR SPGS EASEMENT MIT
16	25590.99	WARNOCK & ASSOCIATES, LLC	SULPHER SPRINGS PARK
17	8186.50	PEPPER'S EROSION CONTROL	EROSION CONTROL
18	2000.00	JLT REALTY, INC	SULPHUR SPGS SITES ANALYS
		Fund 401	CANTEEN FUND
43	6776.55	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES
44	36.06	MADISON COUNTY COOP	JAIL SUPPLIES
45	5806.90	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES
46	962.48	BEST BUY BUSINESS ADVANTA	OTHER MACHINERY & EQUIP
47	729.75	MATTHEW BENDER & CO., INC	JAIL SUPPLIES
48	13301.93	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES
49	4283.64	BEST BUY BUSINESS ADVANTA	50 IN SHARP TVS
		Fund 402	JAIL PHONE CARDS
13	4860.00	SECURUS TECHNOLOGIES, INC	20 DOLLAR PHONE CARDS
		Fund 655	STATE COURT EDUCATION FUND
10	87324.02	STATE TREASURER/DEPT. OF	JUSTICE COURT FINES
		Fund 675	WIRELESS COMMUNICATION-MHP
10	5882.00	MISSISSIPPI DEPARTMENT OF	JUSTICE COURT FINES-MHP
		Fund 681	PAYROLL CLEARING ACCOUNT
	127698.70	TOTAL NET PAY	NET PAY - ALL CHECKS
	56023.57	TOTAL NET PAY	NET PAY - ALL CHECKS
	313.51	TOTAL NET PAY	NET PAY - ALL CHECKS
	132180.65	TOTAL NET PAY	NET PAY - ALL CHECKS
	455680.76	TOTAL NET PAY	NET PAY - ALL CHECKS
	132386.88	TOTAL NET PAY	NET PAY - ALL CHECKS
296	.39	MERHCANTS & FARMERS BANK	BANK TRANSFER
297	2725.03	ADMINISTRATIVE OFFICE OF	LATANYA ALLEN
298	273612.49	MCBOS	COUNTY HEALTH INSURANCE
299	2121.68	MCBOS	FLEXIBLE SPENDING PLAN
300	149.38	SANFORD & ADAMS, PLLC	MISTY LOWE
301	582.15	SIMPSON LAW FIRM	TEESA TAYLOR
302	45.96	TOWER LOAN OF CANTON	LATASHA JOHNSON
303	437.00	TOWER LOAN OF MISSISSIPPI	JESSIE SMITH
304	100.00	U. S. TREASURY	GARY THOMPSON
305	270.53	US DEPARTMENT OF EDUATION	OTHA BROWN

306	1576.50	JAMES L. HENLEY	ALICIA LOUISVILLE
307	280.00	REEVES, JOHN R	JAMES RANSBURG
308	700.00	MARVELINE BACON	CORNELIUS BACON
309	282.04	CUYAHOGA COUNTY CSEA	VIDAL FLEMING
310	200.00	STEPHENE JACKSON	ROBERT JACKSON
311	2304.00	DEPARTMENT OF HUMAN SER.	TAMARRIUS JONES
312	3108.00	DEPARTMENT OF HUMAN SER.	ISIAH EVANS
313	1617.00	DEPARTMENT OF HUMAN SER.	ROBERT JACKSON
314	7289.00	JACKSON AREA FEDERAL CRED	JACKSON CREDIT UNION
315	102.21	DENTA CARE/AMERICAN PUBLI	DEDUCTIONS PAYABLE
316	221.80	USABLE LIFE	DEDUCTIONS PAYABLE
317	2200.00	MAGNOLIA FEDERAL CREDIT U	JACKSON CREDIT UNION
318	2386.80	COLONIAL LIFE & ACC. INS.	DEDUCTIONS PAYABLE
		Fund 690 HOLMES COMMUNITY COLLEGE-MAINT	
19	320.37	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
20	31173.33	HOLMES COMMUNITY COLLEGE	REALTY/PERSONAL PROPERTY
		Fund 691 HOLMES COMMUNITY COLLEGE-E \$ I	
19	320.37	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
20	31546.59	HOLMES COMMUNITY COLLEGE	REALTY/PERSONAL PROPERTY
		Fund 693 YOUTH SERVICE RESTITUTION	
1	1044.00	KELLY, JASON REYNOLDS	RESTITUTION FEES DUE COUN
		Fund 697 CHANCERY CLERK EMPLOYEES	
10	53926.17	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 698 CIRCUIT CLERK EMPLOYEES	
10	33946.95	PAYROLL CLEARING FUND	GROSS WAGES

7,413,435.32 Total All Invoices