

Claims Docket
From 8/ 1/2013 to 8/31/2013

Claim Number	Invoice Amount	Vendor Name	Description
		Fund 001 GENERAL COUNTY FUND	
2974	9839.78	FLEETCOR TECHNOLOGIES	GASOLINE
2975	12639.44	FLEETCOR TECHNOLOGIES	GASOLINE
2976	11023.80	FLEETCOR TECHNOLOGIES	GASOLINE
2977	5588.10	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
2978	31.65	KATHRYN SMITH	TRAVEL REIMBURSEMENT
2979	757.73	ALEX BREELAND	TRAVEL REIMBURSEMENT
2980	319.37	PRESTOX LLC	PEST CONTROL
2981	1774.40	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
2982	348.00	MEA MEDICAL CLINIC CANTON	OTHER CONTRACTUAL SERVICE
2983	87.00	MEA MEDICAL CLINIC MADISO	OTHER CONTRACTUAL SERVICE
2984	393.33	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
2985	102.25	CANNON'S TOWING & RECOVER	OTHER CONTRACTUAL SERVICE
2986	2500.00	STRATEGIC MARKETING GROUP	OTHER CONTRACTUAL SERVICE
2987	708.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
2988	57.00	CAPITAL LOCKSMITH COMPANY	BLDG REPAIR SUPPLIES
2989	25.39	SUE ANGLIN	TRAVEL REIMBURSEMENT
2990	322.79	GERALD BARBER	TRAVEL REIMBURSEMENT
2991	54000.00	BUILDING RESTORATION CORP	ADMIN BLDG LEAK REPAIR
2992	143.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
2993	35.00	LARRY & SON DETAIL SHOP	OTHER CONTRACTUAL SERVICE
2994	228.79	MYERS CAR CARE	OTHER CONTRACTUAL SERVICE
2995	13.71	CENTERPOINT ENERGY	UTILITIES
2996	46.28	GOT GEAR MOTORSPORTS	EQUIP REPAIR
2997	53.50	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
2998	271.07	RICHO USA, INC	OFFICE SUPPLIES
2999	619.75	ADAPTS ELECTRONIC MONITOR	DETENTION/SECURITY COSTS
3000	578.42	BARRIER WAREHOUSE, LLC	OFFICE SUPPLIES
3001	26370.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
3002	825.00	MISSISSIPPI SOCIETY OF CP	TRAINING/SEMINARS-M SIMS
3003	157.45	OFFICE NETWORKX	OFFICE SUPPLIES
3004	124.00	CAPITAL LOCKSMITH COMPANY	OTHER SUPPLIES/MATERIALS
3005	693.92	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
3006	3589.95	U.S. NETWORKX	MAINTENANCE CONTRACTS
3007	356.00	TRI-TECH FORENSICS INC	LAW ENFORCEMENT SUPPLIES
3008	326.00	FLEET SAFETY EQUIPMENT, I	LAW ENFORCEMENT SUPPLIES
3009	750.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
3010	30.88	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
3011	105.00	DPS LAW ENFORCEMENT TRAIN	TRAINING-S EVERETT
3012	50.00	ADDISON HALL DESIGN LLC	OTHER CONTRACTUAL SERVICE
3013	140.00	RAYBORN HARVEY J., CSR	TRANSCRIPTS
3014	74.63	RICHO USA, INC	OFFICE SUPPLIES
3015	885.00	BETTER MARKETING KONNECTI	OFFICE SUPPLIES
3016	425.03	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
3017	181.61	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
3018	918.95	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3019	646.00	SUPERIOR TIRE RECAPPERS,	OTHER SUPPLIES/MATERIALS
3020	2300.00	DELTA COMPUTER SYSTEMS IN	MAINTENANCE CONTRACTS

3021	19198.46	ENTERGY	UTILITIES
3022	189.00	SOUTHERN CONNECTION POLIC	UNIFORMS/WEARING APPAREL
3023	121.08	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
3024	563.89	KRAFT AUTO PARTS, INC.	PARKS MAINTENANCE
3025	557.58	OFFICE DEPOT INC	OFFICE SUPPLIES
3026	3756.00	TERRY-TRANE SERVICE AGENC	MAINTENANCE CONTRACTS
3027	438.49	AT&T	PHONE SERVICE
3028	46.59	AT&T	PHONE SERVICE
3029	4390.91	BANKCARD CENTER	TRAVEL REIMBURSEMENT
3030	8789.07	VALLEY SERVICES INC	FEEDING PRISONERS
3031	42.80	GRAINGER	BLDG REPAIR SUPPLIES
3032	127.62	CINTAS CORPORATION #210	UNIFORM RENTAL
3033	72.89	MEL LUNA SAW CO.	PARKS MAINTENANCE
3034	20.32	WATSON QUALITY FORD	OTHER SUPPLIES/MATERIALS
3035	172.10	BRUNINI,GRANTHAM, GROWER	LEGAL FEES
3036	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
3037	144.99	BROWN BOTTLING GROUP, INC	FOOD FOR JURORS
3038	544.80	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
3039	15335.57	HANCOCK BANK LEASING DEPT	PRIN PMT (CROWN VICTORIAS
3040	2165.19	BANCORPSOUTH EQUIPMENT FI	PRIN PMT (SHERIFF CARS-3)
3041	13093.55	REGIONS EQUIPMENT FINANCE	PRIN PMT (SHERIFF CARS-20
3042	10703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
3043	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
3044	3635.74	LISA M ROSS	ATTORNEYS
3045	3665.94	ROWE, ABRAHAM	ATTORNEYS
3046	3790.21	CONNER BENTLEY E	ATTORNEYS
3047	3296.94	WESLEY T EVANS	ATTORNEYS
3048	2200.00	DANNY SPIVEY	ATTORNEYS
3049	3631.54	FLOOD RICHARD	ATTORNEYS
3050	3613.96	O'NEAL STACI B.	ATTORNEYS
3051	3360.39	TOM RICH, ESQ	ATTORNEYS
3052	9912.25	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
3053	3237.50	MADCO PROPERTIES, LLC	RENT
3054	540.00	SACRED HEART FAMILY CENTE	RENT
3055	1425.28	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE-R FLOOD
3056	850.00	TRI-STATE CONSULTING SERV	MAINTENANCE CONTRACTS
3057	301.01	AVIS K STRINGER	TRAVEL REIMBURSEMENT
3058	280.00	HOLMES, TOSHIRA	MOSQUITO SPRAY OPERATIONS
3059	400.00	KRISTOPHER A WILKINSON	MOSQUITO SPRAY OPERATIONS
3060	600.00	ROYZELL HOLMES	MOSQUITO SPRAY OPERATIONS
3061	294.93	MARSHA CHASTAIN	TRAVEL REIMBURSEMENT
3062	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
3063	605.50	MADCO PROPERTIES, LLC	RENT
3064	200.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
3065	1342.44	CHILDREN'S JUSTICE CENTER	TESTIMONY
3066	174.86	DIAZ, LUIS	INTERPRETER
3067	276.00	ALLEN, LATANYA	TRANSCRIPTS
3068	1200.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
3069	10508.00	LEE WESTBROOK	ATTENDING COURT
3070	100.00	SUPERIOR TIRE RECAPPERS,	PARKS MAINTENANCE
3071	121.36	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
3072	2000.00	STRATEGIC MARKETING GROUP	OTHER CONTRACTUAL SERVICE
3073	13.22	FED EX	POSTAGE AND BOX RENT
3074	2382.36	CANTON MUNICIPAL SCHOOLS	MOTOR VEHICLE LICENSES

3075	16107.36	MADISON CO SCHOOLS/SUPT O	MOTOR VEHICLE LICENSES
3076	948.96	CITY OF MADISON	MOTOR VEHICLE LICENSES
3077	2374.35	CITY OF RIDGELAND	MOTOR VEHICLE LICENSES
3078	1081.34	CITY OF CANTON	MOTOR VEHICLE LICENSES
3079	21.71	TOWN OF FLORA	MOTOR VEHICLE LICENSES
3080	250.00	BRANCH NICKIE	OTHER CONTRACTUAL SERVICE
3081	150.00	MCGRAW JR DON	LEGAL FEES
3082	600.00	DANNY SPIVEY	LEGAL FEES
3083	120.00	THE GOZA LAW FIRM, PLLC	LEGAL FEES
3084	480.00	JAMES M. CREWS	LEGAL FEES
3085	1684.95	QUALITY CHEMICAL & SUPPLY	MULTIFOLD TOWELS
3086	1369.96	BEST BUY BUSINESS ADVANTA	55-INCH TELEVISION
3087	1938.40	METRIX SOLUTIONS, LLC	HP ULTRIUM TAPE
3088	5169.78	DEMENT PRINTING CO.	LEGAL SIZE BLUE FOLDER
3089	696.90	QUALITY CHEMICAL & SUPPLY	MULTIFOLD TOWELS
3090	1199.92	BEST BUY BUSINESS ADVANTA	NIKON COOLPIX CAMERA (8)
3091	1440.28	METRIX SOLUTIONS, LLC	RACK ENCLOSURE CABINET
3092	735.00	BARNEY'S POLICE & HUNTING	GLOCK MODEL 22 15 RD MAG
3093	1888.84	KARBON ARMS, LLC	IMMOBILIZATION DEVICE (3)
3094	2456.01	MID-SOUTH UNIFORM & SUPPL	MISS CLUTCHES
3095	1160.00	NICK CLARK'S OFFICE PARTN	MONEY RECEIPT BOOKS
3096	2404.16	ELKINS WHOLESALE, INC	TISSUE
3097	8.95	DEVINEY RENTAL & SUPPLY	PARKS MAINTENANCE
3098	87.87	SHELTON VANCE	TRAVEL REIMBURSEMENT
3099	36.73	JOEL SHOWS	TRAVEL REIMBURSEMENT
3100	73.14	NTS COMMUNICATIONS, INC	PHONE SERVICE
3101	260.00	MCSA ATTN: WANDA MARC	SEMINARS-G LACEY
3102	953.61	BANKCARD CENTER	TRAVEL REIMBURSEMENT
3103	301.54	AADVANTAGE LAUNDRY SYSTEM	BUILDING AND GROUND REPAI
3104	191.19	BOB BARKER CO INC	OTHER SUPPLIES/MATERIALS
3105	16.99	BRIDGES-SHEFFIELD ELECTRO	BLDG REPAIR SUPPLIES
3106	234.59	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
3107	495.00	OZBORN COMMUNICATIONS	OTHER SUPPLIES/MATERIALS
3108	945.39	RICHO USA, INC	OFFICE SUPPLIES
3109	53393.66	SOUTHERN HEALTH PARTNERS,	MEDICAL FEES
3110	19062.07	VALLEY SERVICES INC	FEEDING PRISONERS
3111	184.50	MS BAPTIST CONVENTION BOA	TRAINING-LAURA LEATHERS
3112	200.00	KRISTOPHER A WILKINSON	MOSQUITO SPRAY OPERATIONS
3113	2353.63	DELTACOM, INC.	PHONE SERVICE
3114	547.38	KARL M BANKS	TRAVEL REIMBURSEMENT
3115	321.57	OFFICE DEPOT INC	OFFICE SUPPLIES
3116	120.00	MISSISSIPPI SOCIETY OF CP	DUES-S VANCE
3117	6894.47	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
3118	10462.30	WARNOCK & ASSOCIATES, LLC	ADA COMPLIANCE REPORTS MD
3119	957.00	MS DEPT OF EMPLOYMENT SEC	UNEMPLOYMENT SERVICE FEES
3120	212.41	MS DEPT OF EMPLOYMENT SEC	UNEMPLOYMENT SERVICE FEES
3121	600.00	AT&T	PHONE SERVICE
3122	4189.83	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
3123	162.72	TECH DEPOT	OFFICE SUPPLIES
3124	47164.40	MIKE ESPY, PLLC	LEGAL FEES
3125	165.00	SERVER SUPPLY.COM INC.	ST373454LC SERVER
3126	1426.27	C SPIRE WIRELESS	PHONE SERVICE
3127	2771.29	TALLEGA SOFTWARE	OTHER CONTRACTUAL SERVICE
3128	171.96	RICHO USA, INC	OFFICE SUPPLIES

3129	26.36	MICHAEL GOBER	GASOLINE
3130	1705.55	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
3131	1495.20	BROWN MICHAEL	CONSTABLE FEES
3132	6403.55	SHACKELFORD MATT	CONSTABLE FEES
3133	5375.60	SIMS JOHNNY	CONSTABLE FEES
3134	2492.00	WEISENBERGER WILLIAM L	CONSTABLE FEES
3135	870.10	KAREN ROWZEE	TRAVEL REIMBURSEMENT
3136	36107.94	CANTON MUNIC. UTILITIES	UTILITIES
3137	9.50	BEAR CREEK WATER ASSN	UTILITIES
3138	4212.50	COTHERN COMPUTER SYSTEMS	MAINTENANCE CONTRACTS
3139	1370.40	QUALITY CHEMICAL & SUPPLY	TOILET TISSUE
3140	47000.00	WARNOCK & ASSOCIATES, LLC	COUNTYWIDE DRAINAGE PLAN
3141	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
3142	400.00	ROBBIN WELCH	UNIFORMS/WEARING APPAREL
3143	9266.80	OFFICE OF THE STATE AUDIT	ACCOUNTING & AUDITING FEE
3144	49.44	AT&T	PHONE SERVICE
3145	165.97	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
3146	25.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
3147	493.00	MCGRAW "GOTTA GO"	PARKS MAINTENANCE
3149	4863.57	PAYROLL CLEARING FUND	GROSS WAGES
3150	25.00	SHARDA ROBINSON	REFUNDS-ROGERS PARK
3151	1671.57	PAYROLL CLEARING FUND	GROSS WAGES
3152	274982.71	PAYROLL CLEARING FUND	GROSS WAGES
3153	10978.10	FLEETCOR TECHNOLOGIES	GASOLINE
3154	10022.04	FLEETCOR TECHNOLOGIES	GASOLINE
3155	20.00	NORTHSIDE SUN	DUES & SUBSCRIPTIONS
3156	725.00	BRIGGS ELECTRICAL	BUILDING AND GROUND REPAIR
3157	180.00	DIXIE ELEVATOR COMPANY, I	MAINTENANCE CONTRACTS
3158	566.91	MAC RESOURCE	OTHER MACHINERY & EQUIP
3159	234.57	CANTON DISCOUNT DRUGS	OTHER SUPPLIES/MATERIALS
3160	161.76	GCR TIRE CENTERS	PARKS MAINTENANCE-TIRES
3161	93.52	DIAMOND FINANCIAL EQUIPME	OTHER MACHINERY & EQUIP
3162	154.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
3163	12760.40	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
3164	500.00	MED SCREENS, INC.	MEDICAL FEES
3165	75.00	MISS MORTUARY SERVICES	OTHER CONTRACTUAL SERVICE
3166	1400.00	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
3167	2000.00	GREGORY J WEBER	LEGAL FEES
3168	5.65	KATHRYN SMITH	TRAVEL REIMBURSEMENT
3169	631.65	ALEX BREELAND	TRAVEL REIMBURSEMENT
3170	12.00	DEPARTMENT OF REVENUE	TAG-2FAFP71V28X149831
3171	10.00	MADISON COUNTY TAX COLLEC	CAR TITLE-2FAFP71V28X1498
3172	626.32	TEC	PHONE SERVICE
3173	5750.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
3174	751.22	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
3175	3417.50	ROTOLO CONSULTANTS, INC	MAINTENANCE CONTRACTS
3176	192.09	CITY OF RIDGELAND	UTILITIES
3177	1060.00	ABC PEST CONTROL	PEST CONTROL
3178	87.50	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
3179	250.00	MED SCREENS, INC.	MEDICAL FEES
3180	3300.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
3181	1662.50	JUDSON M. LEE, PLLC	LEGAL FEES
3182	234.25	RAYBORN HARVEY J., CSR	TRANSCRIPTS
3183	13058.29	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF

3184	349.20	MITCHELL LUCY	COURT REPORTER
3185	344.04	DIXIE SPRINGS OF JACKSON,	UTILITIES
3186	13860.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
3187	857.25	ADAPTS ELECTRONIC MONITOR	DETENTION/SECURITY COSTS
3188	300.00	HINDS COUNTY	DETENTION/SECURITY COSTS
3189	400.00	KRISTOPHER A WILKINSON	MOSQUITO SPRAY OPERATIONS
3190	201.71	SHEILA WOODARD	TRAVEL REIMBURSEMENT
3191	15.82	MARGARET HAYMAN	TRAVEL REIMBURSEMENT
3192	110.74	DEBRA NASON	TRAVEL REIMBURSEMENT
3193	72.32	LISA DUVALL	TRAVEL REIMBURSEMENT
3194	67.80	MELISSA GRIFFIN	TRAVEL REIMBURSEMENT
3195	57.63	LORI BUTLER	TRAVEL REIMBURSEMENT
3196	230.00	BAREFIELD & CO.	OFFICE SUPPLIES
3197	407.50	AVAYA, INC	MAINTENANCE CONTRACTS
3198	586.80	CAPITOL BODY SHOP INC OF	VEHICLE REPAIRS
3199	224.00	STATE TREASURER FUND: 360	OTHER CONTRACTUAL SERVICE
3200	418.65	AT&T	PHONE SERVICE
3201	132.65	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
3202	75.01	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
3203	138.58	CINTAS CORPORATION #210	UNIFORM RENTAL
3204	961.00	BUFKIN MECHANICAL, INC	BUILDING AND GROUND REPAIR
3205	477.88	BARNEY'S POLICE & HUNTING	LAW ENFORCEMENT SUPPLIES
3206	292.35	CERIDIAN	OTHER CONTRACTUAL SERVICE
3207	465.09	DEMENT PRINTING CO.	OFFICE SUPPLIES
3208	1245.76	ENTERGY	UTILITIES
3209	184.60	FEMA FINANCE CENTER	DUES & SUBSCRIPTIONS
3210	171.18	GRAINGER	REPAIR PARTS
3211	916.45	GOODYEAR TIRE DISTRIBUTIO	TIRES (3)
3212	48.02	HARRELD CHEVROLET CO.	VEHICLE REPAIRS
3213	603.72	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
3214	304.50	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
3215	941.10	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
3216	174.00	MEA MEDICAL CLINIC CANTON	OTHER CONTRACTUAL SERVICE
3217	45.50	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
3218	1130.39	OFFICE DEPOT INC	OFFICE SUPPLIES
3219	319.95	PRESTOX LLC	PEST CONTROL
3220	184.11	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
3221	26.31	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
3222	425.00	ROBERTS INS. AGENCY	FIDELITY BONDS-SAM HOWARD
3223	646.65	RJ'S OUTBOARD SERVICE	VEHICLE REPAIRS
3224	634.48	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3225	394.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
3226	60.00	STRONG'S AUTO PARTS	OTHER SUPPLIES/MATERIALS
3227	53393.66	SOUTHERN HEALTH PARTNERS,	MEDICAL FEES
3228	413.04	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
3229	16002.50	VALLEY SERVICES INC	FEEDING PRISONERS
3230	170.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
3231	2935.35	BOB BARKER CO INC	SOAP
3232	900.00	INFOWARE, INC	MAINT AGMT FOR COURTHOUSE
3233	3000.00	TONY'S TIRE & AUTO INC	LOW MILEAGE TRANSMISSION
3234	237.97	BEST BUY BUSINESS ADVANTA	FINEPIX XP60 CAMERA
3235	11951.27	METRIX SOLUTIONS, LLC	TRUNK VOICE/WAN INTERFACE
3236	2184.94	ELKINS WHOLESALE, INC	INMATE TISSUE
3237	1108.53	PERFORMANCE PROS COMMERC	CLEAN CARPET/TILE JUSTICE

3238	400.00	ROYZELL HOLMES	MOSQUITO SPRAY OPERATIONS
3239	80.00	HOLMES, TOSHIRA	MOSQUITO SPRAY OPERATIONS
3240	26.00	JOHN BELL CROSBY	TRAVEL REIMBURSEMENT
3241	1125.00	F M TRANSPORTATION	OTHER CONTRACTUAL SERVICE
3242	1962.47	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
3243	1200.00	CAMDEN VOLUNTEER FIRE DEP	MOSQUITO SPRAY OPERATIONS
3244	700.00	DANIEL, COKER, HORTON & B	LEGAL FEES
3245	2748.73	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
3246	5620.47	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
3247	698.00	EEOC TRAINING INSTITUTE	EEOC SEMINAR-LISA MAYO
3248	6000.00	BUTLER, SNOW, O'MARA, STEVEN	LEGAL FEES
3249	5400.00	SOUTHWEST MADISON FIRE DI	GRANTS & SUBSIDIES-SHORT
3250	393.33	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
3251	892.95	THE CLARION LEDGER	LEGAL AD
3252	2526.54	THE CLARION LEDGER	LEGAL AD
3253	592.32	THE CLARION LEDGER	LEGAL AD
3254	1557.80	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
3255	430.06	DELTA MUFFLER & EXHAUST	VEHICLE REPAIRS
3256	56.83	SCOTT PENN, INC.	PARKS MAINTENANCE
3257	131.04	RICHO USA, INC	OFFICE SUPPLIES
3258	507.00	DVR TECHNOLOGIES, INC	MAINTENANCE CONTRACTS
3259	22820.00	BUILDING SERVICES	30'X 30' PAVILION ESTES-B
3260	922032.50	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 012 PLANNING & ZONING FUND	
202	72.73	FLEETCOR TECHNOLOGIES	GASOLINE
203	45.32	FLEETCOR TECHNOLOGIES	GASOLINE
204	116.91	FLEETCOR TECHNOLOGIES	GASOLINE
205	39.44	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
206	100.00	LARRY & SON DETAIL SHOP	OTHER CONTRACTUAL SERVICE
207	10060.00	NOBLE JOHN	REVIEWS
208	6480.00	SILLS CHARLES	INSPECTIONS
209	1605.00	DAVIS CLINTON L	INSPECTIONS
210	16975.36	WARNOCK & ASSOCIATES, LLC	INSPECTION LONG LEAF
211	123.86	C SPIRE WIRELESS	PHONE SERVICE
212	2049.56	PAYROLL CLEARING FUND	GROSS WAGES
213	193.86	FLEETCOR TECHNOLOGIES	GASOLINE
214	145.46	FLEETCOR TECHNOLOGIES	GASOLINE
215	120.00	HENRY BROWN	PER DIEM-PLANNING COMMISS
216	120.00	JAMES WILBURN SMITH, JR	PER DIEM-PLANNING COMMISS
217	120.00	WILLIAM R. AMADIO	PER DIEM-PLANNING COMMISS
218	120.00	KEITH ROUSER	PER DIEM-PLANNING COMMISS
219	1189.50	SCOTT, SULLIVAN, STREETMA	LEGAL FEES
220	39.53	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
221	182.82	THE CLARION LEDGER	LEGAL AD
222	22423.27	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 015 SELF INSURANCE FUND	
76	69258.47	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
77	42095.60	BLUE CROSS BLUE SHIELD OF	HEALTH-ADMIN
78	95.00	GUARDIAN LIFE INSURANCE C	LIFE/VISION/DENTAL-ADMIN
79	15037.37	GUARDIAN	LIFE/VISION/DENTAL-ADMIN
80	43785.05	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
82	60033.93	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
83	184.62	ADRIANE D. ODOM	REFUND PREMIUM HEALTH & D
84	374.67	CHARLES MCNEAL	REFUND PREMIUM HEALTH & D

85	355.23	ROBBIN WELCH	REFUND PREMIUM HEALTH & V
89	1894.91	MAMIE CHINN	VOLUNTARY LIFE INS.REFUND
		Fund 095 LIBRARY FUND	
21	369.61	MADISON COUNTY LIBRARY	MOTOR VEHICLE LICENSES
22	26187.17	MADISON COUNTY LIBRARY	REALTY/PERSONAL PROPERTY
		Fund 097 E911 COMMUNICATIONS FUND	
153	3720.97	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
154	9817.65	AT&T	PHONE SERVICE
155	8806.27	AT&T	PHONE SERVICE
156	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
157	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
158	1466.15	OZBORN COMMUNICATIONS	RADIO REPAIRS
159	425.28	C SPIRE WIRELESS	PHONE SERVICE
160	580.00	SOUTHWEST MADISON FIRE DI	HANDHELD RADIOS (2)
161	1519.32	PAYROLL CLEARING FUND	GROSS WAGES
162	11101.14	PAYROLL CLEARING FUND	GROSS WAGES
163	493.00	OZBORN COMMUNICATIONS	RADIO REPAIRS
164	1840.00	OZBORN COMMUNICATIONS	OTHER MACHINERY & EQUIP
165	3729.20	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
166	22043.16	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 105 SOLID WASTE FUND	
336	4302.80	FLEETCOR TECHNOLOGIES	GASOLINE
337	4062.90	FLEETCOR TECHNOLOGIES	GASOLINE
338	3734.92	FLEETCOR TECHNOLOGIES	GASOLINE
339	446.00	LOWE'S	OTHER SUPPLIES/MATERIALS
340	19449.73	HANCOCK BANK LEASING DEPT	PRIN PMT (GARBAGE TRUCKS)
341	500.00	EDWARD C. JOHNSON	RENT
342	430.56	CALIFORNIA CONTRACTORS SU	UNIFORMS/WEARING APPAREL
343	495.90	CINTAS CORPORATION #210	UNIFORM RENTAL
344	170.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
345	192.25	NOVELTY MACHINE WORKS, IN	REPAIR PARTS
346	658.45	OLD RIVER TRUCK SALES	REPAIR PARTS
347	105.25	PUCKETT MACHINERY	UNIFORMS/WEARING APPAREL
348	34.99	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
349	450.00	SOUTHERN TIRE RECYCLING L	RECYCLING
350	7836.00	GCR TIRE CENTERS	TIRES FS400 315/80 (6)
351	1625.17	HOL-MAC CORP	SEAL RETRO KIT
352	374.22	MS DEPT OF EMPLOYMENT SEC	UNEMPLOYMENT SERVICE FEES
353	135.26	C SPIRE WIRELESS	PHONE SERVICE
354	67.09	ARROW DISTRIBUTION, LLC	OTHER SUPPLIES/MATERIALS
355	10051.00	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
356	230.46	CINTAS CORPORATION #210	UNIFORM RENTAL
357	292.36	OLD RIVER TRUCK SALES	REPAIR PARTS
358	3452.00	SOUTHERN TIRE RECYCLING L	RECYCLING
359	886.82	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
360	12133.65	WASTE MANAGEMENT OF JACKS	RECYCLING
361	828.16	HOL-MAC CORP	SEAL RETRO KIT
362	33283.51	PAYROLL CLEARING FUND	GROSS WAGES
363	4906.49	FLEETCOR TECHNOLOGIES	GASOLINE
364	4708.75	FLEETCOR TECHNOLOGIES	GASOLINE
365	576.00	MEA MEDICAL CLINIC CANTON	OTHER CONTRACTUAL SERVICE
366	310.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
367	10209.70	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
368	508.65	CINTAS CORPORATION #210	UNIFORM RENTAL

369	645.84	CALIFORNIA CONTRACTORS SU	UNIFORMS/WEARING APPAREL
370	415.76	EMPIRE TRUCK SALES INC	REPAIR PARTS
371	263.62	FLEETPRIDE	REPAIR PARTS
372	139.97	HOMETOWN HARDWARE	OTHER SUPPLIES/MATERIALS
373	57.92	HOL-MAC CORP	REPAIR PARTS
374	119.97	MIKE'S AUTO PARTS	REPAIR PARTS
375	170.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
376	645.44	OLD RIVER TRUCK SALES	REPAIR PARTS
377	123.50	PUCKETT MACHINERY	UNIFORMS/WEARING APPAREL
378	82.02	STRONG'S AUTO PARTS	REPAIR PARTS
379	3627.00	SOUTHERN TIRE RECYCLING L	RECYCLING
380	2543.50	OLD RIVER TRUCK SALES	REPAIR TO SW6
381	1615.58	HOL-MAC CORP	SEAL RETRO KIT
382	834.54	HOL-MAC CORP	SEAL RETRO KIT
383	43860.40	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 108 TAX COLLECTOR INTERFACE FUND	
7	284.99	TECH DEPOT	OTHER MACHINERY & EQUIP
		Fund 113 SHERIFF'S ST/LOCAL DRUG SEIZ	
	40000.00	MADISON CO. SHERIFF'S OFF	CORRECT AMT DEPOSITED IN
13	1420.00	MADISON CO. SHERIFF'S NAR	OTHER CONTRACTUAL SERVICE
14	4693.10	PRECISION DELTA CORP	RA40T
15	2237.56	CREATIVE PRODUCT SOURCING	ROYAL GRAD TEE SMALL
		Fund 114 FIRE INS REBATE FUND	
14	998.28	MS DEPT OF ECON & COMMUN	PRIN PAYMENT-SM CAP LOAN
		Fund 115 1/4 MILL FIRE DISTRICT FUND	
106	63.14	FLEETCOR TECHNOLOGIES	GASOLINE
107	109.94	FLEETCOR TECHNOLOGIES	GASOLINE
108	180.59	FLEETCOR TECHNOLOGIES	GASOLINE
109	6207.43	MS DEPT OF ECON & COMMUN	PRIN PMT-WEISENBERGER CAP
110	6133.64	MS DEPT OF ECON & COMMUN	PRIN PMT-FARMHAVEN CAP LO
111	103.33	C SPIRE WIRELESS	PHONE SERVICE
112	201.24	FLEETCOR TECHNOLOGIES	GASOLINE
113	111.45	FLEETCOR TECHNOLOGIES	GASOLINE
114	175.00	ROBERTS INS. AGENCY	FIDELITY BONDS-JIMMIE KIN
115	6843.29	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 116 SOUTH MADISON FIRE DIST FUND	
48	1313.24	FLEETCOR TECHNOLOGIES	GASOLINE
49	1266.64	FLEETCOR TECHNOLOGIES	GASOLINE
50	1109.75	FLEETCOR TECHNOLOGIES	GASOLINE
51	1211.87	FLEETCOR TECHNOLOGIES	GASOLINE
52	759.32	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 120 SOUTHWEST MADISON FIRE DIST	
52	47.65	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
53	351.21	FLEETCOR TECHNOLOGIES	DIESEL
54	45.79	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
		Fund 121 CAMDEN FIRE DIST FUND	
22	16.00	FLEETCOR TECHNOLOGIES	GASOLINE
23	17.61	FLEETCOR TECHNOLOGIES	GASOLINE
24	124.20	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 124 SHERIFF'S FEDERAL DRUG SEIZURE	
3	1112.50	BARNEY'S POLICE & HUNTING	BLACKHAWK SERPA CQC HLSTR
		Fund 150 ROAD MAINTENANCE FUND	
792	9625.09	FLEETCOR TECHNOLOGIES	GASOLINE
793	9808.82	FLEETCOR TECHNOLOGIES	GASOLINE

794	7981.55	FLEETCOR TECHNOLOGIES	GASOLINE
795	50.03	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
796	216.85	ENTERGY	UTILITIES
797	616.05	LOWE'S	OTHER SUPPLIES/MATERIALS
798	7018.27	TRUSTMARK NAT'L BANK ATT:	PRINCIPAL PAYMENT (3) BACK
799	15523.51	HANCOCK BANK LEASING DEPT	PRIN PMT (MOTORGRADERS)
800	1084.28	BANCORPSOUTH EQUIPMENT FI	PRIN PMT (EXCAVATORS)
801	10051.64	REGIONS EQUIPMENT FINANCE	PRIN PMT (HOLLAND TRACTOR
802	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
803	140.00	LANKS AUTO GLASS	ROAD MACH & EQUIPMENT REP
804	591.75	PAUL MILNER (LITTLE YAZOO	GRAVEL
805	591.75	JOANNA STRICKLIN	GRAVEL
806	360.84	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
807	192.50	BEAVER INDUSTRIES INC.	OTHER SUPPLIES/MATERIALS
808	931.75	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
809	30.40	CINTAS CORPORATION #210	MEDICAL SUPPLIES
810	926.81	CINTAS CORPORATION #210	UNIFORM RENTAL
811	2353.45	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
812	1330.77	FLEETPRIDE	REPAIR PARTS
813	1912.32	GCR TIRE CENTERS	TIRES
814	1994.72	HARRELD CHEVROLET CO.	VEHICLE REPAIRS
815	1782.61	HAMMETT GRAVEL CO.	GRAVEL
816	463.00	HALL'S TOWING SERVICE INC	OTHER CONTRACTUAL SERVICE
817	90.69	JACKSON BOLT & SCREW CO	TIRES
818	199.96	KRAFT AUTO PARTS, INC.	REPAIR PARTS
819	567.45	LYLE MACHINERY, INC.	REPAIR PARTS
820	460.73	LAFARGE WEST INC	GRAVEL
821	33.74	MIKE'S AUTO PARTS	REPAIR PARTS
822	894.18	MOTION INDUSTRIES INC	REPAIR PARTS
823	665.00	OZBORN COMMUNICATIONS	OTHER MACHINERY & EQUIP
824	155.88	OFFICE DEPOT INC	OFFICE SUPPLIES
825	12.99	O'REILLY AUTO PARTS, INC	REPAIR PARTS
826	399.75	PUCKETT MACHINERY	UNIFORMS/WEARING APPAREL
827	87.78	PUCKETT RENTS	PAINT,PRESERVES & CHEMICAL
828	47.58	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
829	258.93	PRO-CHEM INC	JANITORIAL SUPPLIES
830	137.84	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
831	250.02	STRONG'S AUTO PARTS	REPAIR PARTS
832	6.78	SOUTHERN HOSE & INDUSTRIA	REPAIR PARTS
833	199.96	TIFCO INDUSTRIES, INC	REPAIR PARTS
834	567.46	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
835	200.00	WMGO	ROAD CLOSINGS
836	47.40	WATSON QUALITY FORD	REPAIR PARTS
837	14391.97	ERAGON ASPHALT & EMULSIONS	LIQUID ASPHALT
838	62795.01	APAC-MISSISSIPPI INC	SURFACE ASPHALT
839	2735.85	TRI-STATE TRUCK CENTER IN	AIR CONDITIONER RECOVERY
840	1499.00	O'REILLY AUTO PARTS, INC	GENISYS EVO DIAGNOSTIC
841	1560.90	GOODLOE CONSTRUCTION COMP	FILL DIRT
842	3185.27	LAFARGE WEST INC	#57 WASHED AGGREGATE
843	5437.19	POULTRY & PROCESSING SUPP	15W40 MOTOR OIL
844	24632.87	WARNOCK & ASSOCIATES, LLC	CLARKDELL RD
845	6083.00	MS DEPT OF EMPLOYMENT SEC	UNEMPLOYMENT SERVICE FEES
846	720.43	C SPIRE WIRELESS	PHONE SERVICE
847	3020.75	GOODLOE CONSTRUCTION COMP	TOPPING & FILL DIRT

848	357.75	PAUL MILNER (LITTLE YAZOO	GRAVEL
849	176.93	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
850	486.99	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
851	94.41	CINTAS CORPORATION #210	MEDICAL SUPPLIES
852	1204.08	CINTAS CORPORATION #210	UNIFORM RENTAL
853	347.49	DURACO INDUSTRIES INC	REPAIR PARTS
854	999.95	DEVINEY EQUIPMENT	REPAIR PARTS
855	80.44	GLUCKSTADT TRAILER & EQUI	REPAIR PARTS
856	400.00	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
857	622.98	O'REILLY AUTO PARTS, INC	REPAIR PARTS
858	598.43	JACKSON AIR & HYDRAULICS	REPAIR PARTS
859	191.10	JWH EQUIPMENT, LLC	REPAIR PARTS
860	49.99	KRAFT'S HDWE. & BLDG. SUP	OTHER SUPPLIES/MATERIALS
861	296.08	KRAFT AUTO PARTS, INC.	REPAIR PARTS
862	934.61	MOORE EQUIPMENT CORP	REPAIR PARTS
863	179.33	MIKE'S AUTO PARTS	REPAIR PARTS
864	1622.47	MID-SOUTH MACHINERY INC	REPAIR PARTS
865	476.72	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
866	750.00	ROBERTS INS. AGENCY	FIDELITY BOND-L MORRIS
867	258.29	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
868	40.57	SOUTHERN HOSE & INDUSTRIA	REPAIR PARTS
869	45.00	SUPERIOR TIRE RECAPPERS,	TIRES
870	445.14	STRONG'S AUTO PARTS	REPAIR PARTS
871	1085.24	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
872	410.06	NEW PIG CORPORATION	OTHER SUPPLIES/MATERIALS
873	4337.77	ERAGON ASPHALT & EMULSIONS	CRS-2 LIQUID ASPHALT
874	25485.73	TRAFFIC CONTROL PRODUCTS	3.1 MILES 4" THERMOPLASTI
875	100000.00	CITY OF MADISON	MADISON CITY INTERLOCAL A
876	48197.65	CITY OF MADISON	MADISON CITY INTERLOCAL A
877	1059.21	CANTON MUNIC. UTILITIES	UTILITIES
878	74555.25	PAYROLL CLEARING FUND	GROSS WAGES
879	7004.40	FLEETCOR TECHNOLOGIES	GASOLINE
880	5864.42	FLEETCOR TECHNOLOGIES	GASOLINE
881	9868.73	WARNOCK & ASSOCIATES, LLC	ESTIMATING
882	414.90	JWH EQUIPMENT, LLC	REPAIR PARTS
883	90.00	MEA MEDICAL CLINIC CANTON	OTHER CONTRACTUAL SERVICE
884	41.94	DIXIE SPRINGS OF JACKSON,	UTILITIES
885	132.72	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
886	253.49	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
887	275.94	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
888	257.16	CINTAS CORPORATION #210	MEDICAL SUPPLIES
889	926.38	CINTAS CORPORATION #210	UNIFORM RENTAL
890	250.00	CAPITOL BODY SHOP INC OF	VEHICLE REPAIRS
891	491.77	DURACO INDUSTRIES INC	REPAIR PARTS
892	108.45	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
893	449.00	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
894	587.90	FLEETPRIDE	REPAIR PARTS
895	797.00	FORESTRY SUPPLIERS INC	OTHER MACHINERY & EQUIP
896	192.50	HALL'S TOWING SERVICE INC	OTHER CONTRACTUAL SERVICE
897	19.08	HARRELD CHEVROLET CO.	REPAIR PARTS
898	1213.45	JACKSON AIR & HYDRAULICS	REPAIR PARTS
899	478.14	JWH EQUIPMENT, LLC	REPAIR PARTS
900	514.50	JOANNA STRICKLIN	GRAVEL
901	726.49	KRAFT AUTO PARTS, INC.	REPAIR PARTS

902	606.50	LYLE MACHINERY, INC.	REPAIR PARTS
903	428.29	MIKE'S AUTO PARTS	REPAIR PARTS
904	934.61	MOORE EQUIPMENT CORP	REPAIR PARTS
905	128.74	MID-SOUTH MACHINERY INC	REPAIR PARTS
906	566.91	MAC RESOURCE	OTHER MACHINERY & EQUIP
907	199.06	OZBORN COMMUNICATIONS	OTHER SUPPLIES/MATERIALS
908	471.69	PUCKETT RENTS	REPAIR PARTS
909	45.07	PUCKETT MACHINERY	REPAIR PARTS
910	156.75	PAUL MILNER (LITTLE YAZOO	GRAVEL
911	138.14	PHILLIPS LUMBER & HOME CE	CONCRETE
912	135.73	PRO-CHEM INC	JANITORIAL SUPPLIES
913	109.96	PETROLEUM EQUIPMENT COMPA	REPAIR PARTS
914	654.58	STRONG'S AUTO PARTS	REPAIR PARTS
915	265.36	SOUTHERN HOSE & INDUSTRIA	REPAIR PARTS
916	480.00	SCOTT CONSTRUCTION EQUIPM	REPAIR PARTS
917	232.95	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
918	595.50	TRAFFIC CONTROL PRODUCTS	OTHER CONTRACTUAL SERVICE
919	908.85	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
920	300.00	WMGO	OTHER CONTRACTUAL SERVICE
921	5166.32	DEVINEY EQUIPMENT	TRANSMISSION REPAIR M-20
922	1935.60	GCR TIRE CENTERS	1400X24 MOTORGRADER TIRES
923	40007.26	APAC-MISSISSIPPI INC	SURFACE ASPHALT ROBINSON
924	1605.32	JACKSON AUTO & TRUCK SERV	REPLACE CLUTCH TRUCK 80
925	1659.32	TRI-STATE TRUCK CENTER IN	REPAIR WIRING TO ENGINE #
926	7772.82	LAFARGE WEST INC	610 AGGREGATE
927	839.74	APAC-MISSISSIPPI INC	ASPHALT STRIBLING/CATLETT
928	4919.96	APAC-MISSISSIPPI INC	SURFACE ASPHALT YANDELL R
929	50.43	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
930	1626.51	ZURICH NORTH AMERICA	INSURANCE SETTLEMENT
931	69285.36	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 160 BRIDGE & CULVERT FUND	
122	11036.38	WARING OIL CO.	HIGH SULPHUR DIESEL
123	4033.20	GCR TIRE CENTERS	11 R 24.5 DRIVE TIRE (10)
124	11445.00	J.S. BAILEY INC	HIGH SULPHUR DIESEL
125	7200.00	BULLDOG CONSTRUCTION CO	CONCRETE WORK-LAKE CAROLI
126	2667.60	COBURN SUPPLY COMPANY, IN	48" ARCHED COATED METAL C
127	11256.38	WARNOCK & ASSOCIATES, LLC	HYDRAULIC REPAIR PLAN
128	1780.00	MURRAY MUD JACKING SERVIC	STORM DRAIN REPAIR SEVILL
129	21431.76	PAYROLL CLEARING FUND	GROSS WAGES
130	354.55	WARNOCK & ASSOCIATES, LLC	LAKE CASTLE ROAD
131	994.22	JACKSON AUTO & TRUCK SERV	EQUIP REPAIR
132	4572.06	GCR TIRE CENTERS	11 R 24.5 STEERING TIRES
133	1754.76	COBURN SUPPLY COMPANY, IN	24" ARCHED COATED METAL P
134	33443.46	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 190 AOC-JUVENILE DRUG COURT	
73	146.87	C SPIRE WIRELESS	PHONE SERVICE
74	4116.15	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 191 AOC-ADULT DRUG COURT	
84	57.84	FLEETCOR TECHNOLOGIES	GASOLINE
85	207.00	REDWOOD TOXICOLOGY LABORA	OTHER CONTRACTUAL SERVICE
86	19.74	RJ YOUNG COMPANY	OFFICE SUPPLIES
87	21.32	STAT IMAGING SOLUTIONS	OFFICE SUPPLIES
88	864.00	REDITEST SCREENING DEVICE	OTHER CONTRACTUAL SERVICE
89	74.04	C SPIRE WIRELESS	PHONE SERVICE

90	58.40	FLEETCOR TECHNOLOGIES	GASOLINE
91	5251.67	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 192 ADOLESCENT OPPORTUNITY PROGRAM	
37	81.44	FLEETCOR TECHNOLOGIES	GASOLINE
38	85.72	FLEETCOR TECHNOLOGIES	GASOLINE
39	98.83	FLEETCOR TECHNOLOGIES	GASOLINE
40	112.21	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
41	68.40	FLEETCOR TECHNOLOGIES	GASOLINE
42	83.86	FLEETCOR TECHNOLOGIES	GASOLINE
43	112.15	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
44	52.44	SCOTT-ROBERTS & ASSOCIATE	OTHER CONTRACTUAL SERVICE
45	12854.39	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 226 GENERAL COUNTY I & S FUND	
23	602243.13	TRUSTMARK NAT'L BANK ATT: INT PMT-GO, SERIES 2008	
		Fund 302 ROAD & BRIDGE CAP PROJECT FUND	
1	40018.84	ENTERGY	GLUCKSTADT 5-LANE
		Fund 306 VALLEY VIEW FIRE STATION	
23	704.36	BLOSSMAN GAS INC.	VALLEY VIEW FIRE STATION
24	94.22	WARNOCK & ASSOCIATES, LLC	VALLEY VIEW FIRE STATION
25	2750.00	JOSEPH ORR ARCHITECTS PA	VALLEY VIEW FIRE STATION
26	20373.81	RICHARD WOMACK CONSTRUCTI	VALLEY VIEW FIRE STATION
		Fund 308 \$7 MILLION 2013 CAPITAL PROJEC	
14	30719.07	WARNOCK & ASSOCIATES, LLC	KING RANCH ROAD
15	548.43	WARNOCK & ASSOCIATES, LLC	NEW CASTLE SUBDIVISION
16	2533.72	ADCAMP INC	LAY DOWN PROVIDENCE DR
17	3256.53	APAC-MISSISSIPPI INC	CHARLESTON LANE
18	5667.76	APAC-MISSISSIPPI INC	CAROLINE BLVD
19	12328.90	APAC-MISSISSIPPI INC	ASPHALT PROVIDENCE DR
		Fund 309 \$1.5 MILLION 2013 URBAN FUND	
19	26510.31	WARNOCK & ASSOCIATES, LLC	SULPHUR SPRINGS PARK
20	49600.00	GOODLOE CONSTRUCTION COMP	SULPHUR SPRINGS PARK
21	2896.50	PEPPER'S EROSION CONTROL	SULPHUR SPRINGS
		Fund 401 CANTEEN FUND	
50	284.97	BRIDGES-SHEFFIELD ELECTRO	JAIL SUPPLIES
51	223.05	GOPHER SPORT	JAIL SUPPLIES
52	729.75	MATTHEW BENDER & CO., INC	JAIL SUPPLIES
53	17272.47	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES
54	10728.29	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES
		Fund 402 JAIL PHONE CARDS	
14	4860.00	SECURUS TECHNOLOGIES, INC	20 DOLLAR PHONE CARDS
15	4860.00	SECURUS TECHNOLOGIES, INC	20 DOLLAR PHONE CARDS
		Fund 672 RECORDS MANAGEMENT PROGRAM	
10	841.00	DEPARTMENT OF ARCHIVES &	JUSTICE COURT FINES (REC M
		Fund 681 PAYROLL CLEARING ACCOUNT	
	2846.41	TOTAL NET PAY	NET PAY - ALL CHECKS
	60683.24	TOTAL NET PAY	NET PAY - ALL CHECKS
	129742.96	TOTAL NET PAY	NET PAY - ALL CHECKS
	597671.22	TOTAL NET PAY	NET PAY - ALL CHECKS
294	1400.16	VARIOUS FUNDS	NET PAY
319	4847.83	AFLAC	DEDUCTIONS PAYABLE
320	100.00	KIM ARNOLD	STATE DEFERRED COMPENSATI
321	877.00	JACKSON AREA FEDERAL CRED	JACKSON CREDIT UNION
322	2736.74	VARIOUS FUNDS	NET PAY
324	301.22	MATT SHACKELFORD	STATE RETIREMENT-PERS REF

325	1607.50	WILLIAM WEISENBERGER JR	STATE RETIREMENT-PERS REF
326	2725.03	ADMINISTRATIVE OFFICE OF	LATANYA ALLEN
327	274988.04	MCBOS	COUNTY HEALTH INSURANCE
328	2121.68	MCBOS	FLEXIBLE SPENDING PLAN
329	289.79	SANFORD & ADAMS, PLLC	MISTY LOWE
330	582.15	SIMPSON LAW FIRM	TERESA TAYLOR
331	448.54	TOWER LOAN OF MISSISSIPPI	JESSIE SMITH
332	100.00	U. S. TREASURY	GARY THOMPSON
333	269.51	US DEPARTMENT OF EDUCATION	OTHA BROWN
334	1576.50	JAMES L. HENLEY	ALICIA LOUISVILLE
335	700.00	MARVELINE BACON	CORNELIUS BACON
336	280.00	REEVES, JOHN R	JAMES RANSBURG
337	282.04	CUYAHOGA COUNTY CSEA	CHILD SUPPORT
338	200.00	STEPHENE JACKSON	ROBERT JACKSON
339	2415.50	DEPARTMENT OF HUMAN SER.	TAMARRIUS JONES
340	3058.00	DEPARTMENT OF HUMAN SER.	THOMAS GRAY
341	2979.00	DEPARTMENT OF HUMAN SER.	THOMAS STRAIT
342	8166.00	JACKSON AREA FEDERAL CRED	JACKSON CREDIT UNION
343	2200.00	MAGNOLIA FEDERAL CREDIT U	JACKSON CREDIT UNION
344	110.96	DENTA CARE/AMERICAN PUBLI	DEDUCTIONS PAYABLE
345	257.13	USABLE LIFE	DEDUCTIONS PAYABLE
346	2387.97	COLONIAL LIFE & ACC. INS.	DEDUCTIONS PAYABLE
347	4979.18	AFLAC	DEDUCTIONS PAYABLE
348	203.00	DEPARTMENT OF HUMAN SER.	ROBERT JACKSON
		Fund 690 HOLMES COMMUNITY COLLEGE-MAINT	
21	345.43	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
22	28042.90	HOLMES COMMUNITY COLLEGE	REALTY/PERSONAL PROPERTY
		Fund 691 HOLMES COMMUNITY COLLEGE-E \$ I	
21	345.43	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
22	28133.87	HOLMES COMMUNITY COLLEGE	REALTY/PERSONAL PROPERTY
		Fund 693 YOUTH SERVICE RESTITUTION	
2	26.00	CITY OF RIDGELAND	RESTITUTION FEES DUE COUNT
		Fund 697 CHANCERY CLERK EMPLOYEES	
11	53750.48	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 698 CIRCUIT CLERK EMPLOYEES	
11	33946.95	PAYROLL CLEARING FUND	GROSS WAGES
		5,623,561.98 Total All Invoices	