

Claims Docket
From 12/ 1/2013 to 12/31/2013

Claim Number	Invoice Amount	Vendor Name	Description
	Fund 001	GENERAL COUNTY FUND	
236	10683.45	FLEETCOR TECHNOLOGIES	GASOLINE
237	10112.60	FLEETCOR TECHNOLOGIES	GASOLINE
531	10625.73	FLEETCOR TECHNOLOGIES	GASOLINE
532	10720.74	FLEETCOR TECHNOLOGIES	GASOLINE
533	1061.76	PERFORMANCE PROS COMMERC	OTHER CONTRACTUAL SERVICE
534	156.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
535	852.00	WESTMORELAND PEARLIE	TRANSCRIPTS
536	2500.00	GREGORY J WEBER	LEGAL FEES
537	3120.62	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
538	84.09	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
539	520.70	ADAPTS ELECTRONIC MONITOR	DETENTION/SECURITY COSTS
540	647.85	BANKCARD CENTER	TRAVEL REIMBURSEMENT
541	3839.20	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
542	28.49	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
543	124.52	CINTAS CORPORATION #210	UNIFORM RENTAL
544	61.00	CAPITAL LOCKSMITH COMPANY	OTHER CONTRACTUAL SERVICE
545	2340.00	DELTA COMPUTER SYSTEMS IN	MAINTENANCE CONTRACTS
546	1640.00	DPS LAW ENFORCEMENT TRAIN	TRAINING-S EVERETT
547	39.66	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
548	1300.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
549	75.14	FASTENAL COMPANY. INC	OTHER SUPPLIES/MATERIALS
550	762.67	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
551	1060.95	MARSHALL & SWIFT	SUBSCRIPTIONS-N CANNADY
552	800.00	MITCHELL LUCY	COURT REPORTER
553	129.00	MEA MEDICAL CLINIC CANTON	OTHER CONTRACTUAL SERVICE
554	2108.12	OFFICE DEPOT INC	OFFICE SUPPLIES
555	192.90	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
556	91.32	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
557	96.00	RAYBORN HARVEY J., CSR	TRANSCRIPTS
558	1025.00	ROBERTS INS. AGENCY	FIDELITY BONDS-J WILLIAMS
559	307.84	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
560	873.96	SOUTHERN CONNECTION POLIC	UNIFORMS/WEARING APPAREL
561	413.04	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
562	103.05	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
563	461.44	TECH DEPOT	OTHER MACHINERY & EQUIP
564	3589.95	U.S. NETWORK	MAINTENANCE CONTRACTS
565	1557.80	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
566	6600.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
567	5.00	RIDGELAND SERVICE CENTER	TAGS & INSPECTIONS
568	461.60	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
569	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
570	184.60	FEMA FINANCE CENTER	DUES & SUBSCRIPTIONS
571	6904.00	LEE WESTBROOK	COUNTY REGISTRAR
572	504.00	MURRAY, MELANIE G.	TRANSCRIPTS
573	25.00	IAAO	DUES-GERALD BARBER
574	5461.35	ZURICH DEDUCTIBLE RECOVER	LEGAL FEES
575	130.00	OZBORN COMMUNICATIONS	OTHER SUPPLIES/MATERIALS

576	7.85	STRONG'S AUTO PARTS	OTHER SUPPLIES/MATERIALS
577	2357.45	GHOLSON BURSON ENTREKIN &	LEGAL FEES
578	640.00	GOVERNMENT FINANCE OFFICE	DUES-S VANCE
579	19.99	CANTON DISCOUNT DRUGS	MEDICAL FEES
580	21.60	WEBB'S PHARMACY	MEDICAL FEES
581	7110.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
582	356.05	STATE TREASURER FUND: 360	OTHER CONTRACTUAL SERVICE
583	3600.00	HINDS COUNTY	DETENTION/SECURITY COSTS
584	1864.55	BROWN MICHAEL	CONSTABLE FEES
585	6790.70	SHACKELFORD MATT	CONSTABLE FEES
586	5731.60	SIMS JOHNNY	CONSTABLE FEES
587	2064.80	WEISENBERGER WILLIAM L	CONSTABLE FEES
588	12.00	DEPARTMENT OF REVENUE	TAG-1GNSKAE00ER123048
589	15335.57	HANCOCK BANK LEASING DEPT	PRIN PMT (CROWN VICTORIA'S
590	2165.19	BANCORPSOUTH EQUIPMENT FI	PRIN PMT-(SHERIFF CARS-3)
591	13093.55	REGIONS EQUIPMENT FINANCE	PRIN PMT (SHERIFF CARS-20
592	9912.25	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
593	3237.50	MADCO PROPERTIES, LLC	RENT
594	540.00	SACRED HEART FAMILY CENTE	RENT
595	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
596	2000.00	JAMES WALKER	OTHER CONTRACTUAL SERVICE
597	1532.02	PAYROLL CLEARING ACCOUNT	INSURANCE MATCHING-R FLOOD
598	15203.34	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
599	3617.74	LISA M ROSS	ATTORNEYS
600	3665.94	ROWE, ABRAHAM	ATTORNEYS
601	3790.21	CONNER BENTLEY E	ATTORNEYS
602	3296.94	WESLEY T EVANS	ATTORNEYS
603	2200.00	DANNY SPIVEY	ATTORNEYS
604	3605.30	FLOOD RICHARD	ATTORNEYS
605	3613.96	O'NEAL STACI B.	ATTORNEYS
606	3297.89	TOM RICH, ESQ	ATTORNEYS
607	1894.20	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
608	850.00	TRI-STATE CONSULTING SERV	MAINTENANCE CONTRACTS
609	2618.28	CANTON MUNICIPAL SCHOOLS	MOTOR VEHICLE LICENSES
610	17607.17	MADISON CO SCHOOLS/SUPT O	MOTOR VEHICLE LICENSES
611	1053.72	CITY OF MADISON	MOTOR VEHICLE LICENSES
612	2884.81	CITY OF RIDGELAND	MOTOR VEHICLE LICENSES
613	1200.93	CITY OF CANTON	MOTOR VEHICLE LICENSES
614	103.85	TOWN OF FLORA	MOTOR VEHICLE LICENSES
615	72.95	CITY OF JACKSON	MOTOR VEHICLE LICENSES
616	15.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
617	2000.00	STRATEGIC MARKETING GROUP	OTHER CONTRACTUAL SERVICE
618	427.58	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
619	428.74	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
620	88.35	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
621	87.00	MEA MEDICAL CLINIC CANTON	OTHER CONTRACTUAL SERVICE
622	419.74	OZBORN COMMUNICATIONS	RADIO REPAIRS
623	38.23	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
624	69.99	SOUTHERN CONNECTION POLIC	LAW ENFORCEMENT SUPPLIES
625	17527.28	VALLEY SERVICES INC	FEEDING PRISONERS
626	2157.42	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
627	8157.98	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
628	750.00	BRANCH NICKIE	OTHER CONTRACTUAL SERVICE
629	4171.78	TERRY-TRANE SERVICE AGENC	BOILER/CHILLER REPAIRS CH

631	1357.16	RINEWALT ELECTRIC CO	REPAIR POLE LIGHTS MCSO
632	1867.50	INTOXIMETERS, INC	ALCO-SENSOR FST
633	4898.77	BARNEYS OF LAFAYETTE	LIGHT NFORCE DUAL BLUE
634	4951.00	PRIORITY 1 TECHNOLOGIES,	HAND HELD SIREN
635	2400.00	C & H HARDWARE	CARPET REPLACEMENT
636	4750.00	SECURITY SUPPORT SERVICES	NEW DOOR LOCKS IT DEPT
637	1062.50	PILEUM CORPORATION	NETWORK ENGINEERING
638	948.02	ENTERGY	UTILITIES
639	462.00	BRANDON DISCOUNT DRUGS	MEDICAL FEES
640	61.85	MEL LUNA SAW CO.	PARKS MAINTENANCE
641	330.00	MOVABLE RELOCATION & SERV	OTHER CONTRACTUAL SERVICE
642	145.02	PHILLIPS LUMBER & HOME CE	PARKS MAINTENANCE
643	580.92	OFFICE NETWORKX	OFFICE SUPPLIES
644	120.04	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
645	673.74	THE CLARION LEDGER	LEGAL AD
646	9100.00	LAWRENCE PRINTING COMPANY	PRINT STATEMENT FOR TAXES
647	16769.33	LAWRENCE PRINTING COMPANY	POSTAGE AND BOX RENT
648	62.26	CINTAS CORPORATION #210	UNIFORM RENTAL
649	96.00	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
650	10.99	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
651	5.99	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
652	43.73	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
653	18.08	KATHRYN SMITH	TRAVEL REIMBURSEMENT
654	414.16	ALEX BREELAND	TRAVEL REIMBURSEMENT
655	44846.45	WARNOCK & ASSOCIATES, LLC	COUNTY-WIDE DRAINAGE PLAN
656	105.15	BAREFIELD & CO.	OFFICE SUPPLIES
657	9285.45	TERRY-TRANE SERVICE AGENC	REPAIR A/C UNITS - SO
658	29488.45	MIKE ESPY, PLLC	LEGAL FEES
659	270979.27	PAYROLL CLEARING FUND	GROSS WAGES
660	3208.00	ONE SOURCE, INC	2PT LAND TAX RECEIPTS
661	1549.56	PAYROLL CLEARING FUND	GROSS WAGES
662	8132.14	FLEETCOR TECHNOLOGIES	GASOLINE
663	118.60	FLEETCOR TECHNOLOGIES	GASOLINE
664	10693.38	FLEETCOR TECHNOLOGIES	GASOLINE
665	20669.99	CANTON MUNIC. UTILITIES	UTILITIES
666	4361.34	CANTON MUNIC. UTILITIES	UTILITIES
667	2381.78	CANTON MUNIC. UTILITIES	UTILITIES
668	520.85	SNAPPY TEES	UNIFORMS/WEARING APPAREL
669	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
670	240.00	MCGRAW "GOTTA GO"	PARKS MAINTENANCE
671	38.55	CITY OF MADISON WATER DEP	UTILITIES
672	180.00	DIXIE ELEVATOR COMPANY, I	MAINTENANCE CONTRACTS
673	2355.82	DELTACOM, INC.	PHONE SERVICE
674	174.55	DATA SUPPLIES INC	OFFICE SUPPLIES
675	225.00	MACAC	DUES-M HOUSTON
676	1500.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
677	872.75	MUD PREDATORS ATV	VEHICLE REPAIRS
678	50.00	SUNSHINE MEDICAL CLINIC	MEDICAL FEES
679	40.68	KAY S JEROME	TRAVEL REIMBURSEMENT
680	200.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
681	635.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
682	125.00	MONTGOMERY MCGRAW, PLLC	LEGAL FEES
683	12510.00	BFWM GROUP, PLLC	ACCOUNTING & AUDITING FEE
684	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT

685	621.00	NATIONS, LEAH M	TRANSCRIPTS
686	13122.77	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
687	1250.00	COTHERN COMPUTER SYSTEMS	MAINTENANCE CONTRACTS
688	780.00	BUTLER, SNOW, O'MARA, STEVEN	LEGAL FEES-LANDFILL APPEAL
689	1331.45	C SPIRE WIRELESS	PHONE SERVICE
690	367.66	C SPIRE WIRELESS	PHONE SERVICE
691	200.00	SUPREME COURT OF MISSISSI	NOTICE OF APPEAL 2013
692	200.00	SUPREME COURT OF MISSISSI	NOTICE OF APPEAL 2013
693	1400.00	SCALES BIOLOGICAL LABORAT	OTHER CONTRACTUAL SERVICE
694	52.80	RAYBORN HARVEY J., CSR	TRANSCRIPTS
695	400.00	MITCHELL LUCY	COURT REPORTER
696	290.55	LORETTA PHILLIPS	TRAVEL REIMBURSEMENT
697	152.55	BROWN BOTTLING GROUP, INC	FOOD FOR JURORS
698	32.99	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
699	62.42	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
700	93.32	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
701	4019.44	OFFICE OF THE STATE AUDIT	ACCOUNTING & AUDITING FEE
702	97.90	BOB BARKER CO INC	JAIL SUPPLIES
703	45000.00	CORRECTIONAL MEDICAL ASSO	MEDICAL FEES
704	75.00	CANNON'S TOWING & RECOVER	VEHICLE REPAIRS
705	62.26	CINTAS CORPORATION #210	UNIFORM RENTAL
706	35.00	DEVINEY RENTAL & SUPPLY	PARKS MAINTENANCE
707	133.32	DIXIE SPRINGS OF JACKSON,	UTILITIES
708	189.24	DIXIE SPRINGS OF JACKSON,	UTILITIES
709	80.00	DEAFLINK INTERPRETING SER	INTREPRETER
710	953.92	DEMENT PRINTING CO.	OFFICE SUPPLIES
711	1489.83	ENTERGY	UTILITIES
712	255.32	ELKINS WHOLESALE, INC	JANITORIAL SUPPLIES
713	5.00	HARRELD CHEVROLET CO.	PARKS MAINTENANCE
714	59.12	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
715	436.98	ACS/IMAGE SOLUTION, INC	OTHER CONTRACTUAL SERVICE
716	100.50	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
717	99.75	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
718	42.95	MANNING TIRE CO., INC.	VEHICLE REPAIRS
719	8556.00	MILLETTE ADMINISTRATORS,	MEDICAL FEES
720	660.00	MICROSOFT CORPORATION	SOFTWARE/LICENSES
721	273.89	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
722	50.00	OZBORN COMMUNICATIONS	VEHICLE REPAIRS
723	204.19	OFFICE DEPOT INC	OFFICE SUPPLIES
724	400.00	RUSSELL KIRBY	UNIFORMS/WEARING APPAREL
725	508.67	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
726	192.70	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
727	419.92	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
728	3417.50	ROTOLO CONSULTANTS, INC	MAINTENANCE CONTRACTS
729	835.29	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
730	249.94	SOUTHERN CONNECTION POLIC	LAW ENFORCEMENT SUPPLIES
731	45.80	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
732	413.04	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
733	3045.94	SOUTHERN HEALTH PARTNERS,	MEDICAL FEES
734	2824.65	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
735	571.50	TELVENT DTN, LLC	DUES & SUBSCRIPTIONS
736	1190.81	TECH DEPOT	OFFICE SUPPLIES
737	649.26	TEC	PHONE SERVICE
738	101.65	VENABLE GLASS SERVICES, L	BUILDING AND GROUND REPAIR

739	17529.59	VALLEY SERVICES INC	FEEDING PRISONERS
740	292.35	CERIDIAN	OTHER CONTRACTUAL SERVICE
741	316.41	GRAINGER	BLDG REPAIR SUPPLIES
742	200.00	MS STATE BOARD OF PUBLIC	DUES-MARK HOUSTON
743	122.55	LOWE'S	JANITORIAL SUPPLIES
744	40948.55	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
745	2091.85	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
746	1307.16	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
747	786.66	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
748	180.80	LONTESA B. ADAMS	TRAVEL REIMBURSEMENT
749	10.00	MS CHAPTER IAAO	DUES-KAY PACE
750	331.10	ALEX BREELAND	TRAVEL REIMBURSEMENT
751	5050.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
752	3039.00	QUALITY CHEMICAL & SUPPLY	MULTIFOLD TOWELS
753	3915.00	BRIGGS ELECTRICAL	ELECTRIC SERVICE ESTES-BA
754	4530.00	SECURITY SUPPORT SERVICES	SECURITY ACCESS LOCKS
755	1772.70	CDW GOVERNMENT, INC	FUJITSU SCANNERS (2)
756	2848.00	THE SOUTHERN CONNECTION,	SHIRTS FOR SHIFT (89)
757	1176.00	ROTOLO CONSULTANTS, INC	PINE STRAW SOUTH ANNEX
758	11004.30	METRIX SOLUTIONS, LLC	STANDARD DELL DESKTOP (10
759	3938.76	TALLEGA SOFTWARE	SOFTWARE AND TECHNICAL SU
760	2169.16	ELKINS WHOLESALE, INC	TISSUE
761	5051.00	WONDER WOODS, INC.	8' PICNIC TABLE ESTES-BAN
762	210.18	MATTHEW BENDER & CO., INC	PROFESSIONAL SUPPLIES
764	25641.36	ROGERS & ASSOCIATES, LLC	OTHER CONTRACTUAL SERVICE
765	13941.53	MILLETTE ADMINISTRATORS,	MEDICAL FEES
766	5125.62	TAMERICA MANAGEMENT COMP	OTHER CONTRACTUAL SERVICE
767	200.00	DELTA COMPUTER SYSTEMS IN	OTHER CONTRACTUAL SERVICE
768	250.00	MEA DRUG TESTING CONSORTI	OTHER CONTRACTUAL SERVICE
769	37.98	OFFICE DEPOT INC	OFFICE SUPPLIES
770	130.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
771	2987.70	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
772	1466.00	STENOGRAPH L.L.C.	SOFTWARE SUPPORT CIRCUIT
773	344.25	DEPARTMENT OF REVENUE	TAGS
774	1119.00	DATAWATCH CORPORATION	MAINTENANCE CONTRACTS
775	280.00	MSCPA	SEMINARS-SHELTON VANCE
776	278011.97	PAYROLL CLEARING FUND	GROSS WAGES
777	695897.33	PAYROLL CLEARING FUND	GROSS WAGES
924	264767.09	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 012 PLANNING & ZONING FUND	
15	88.61	FLEETCOR TECHNOLOGIES	GASOLINE
16	348.26	FLEETCOR TECHNOLOGIES	GASOLINE
37	106.86	FLEETCOR TECHNOLOGIES	GASOLINE
38	111.00	FLEETCOR TECHNOLOGIES	GASOLINE
39	409.50	SCOTT, SULLIVAN, STREETMA	LEGAL FEES
40	25.50	THE CLARION LEDGER	LEGAL AD
41	927.76	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
42	2834.95	WARNOCK & ASSOCIATES, LLC	GRAYHAWK INSPECTION
43	29.43	FLEETCOR TECHNOLOGIES	GASOLINE
44	146.98	FLEETCOR TECHNOLOGIES	GASOLINE
45	1230.00	DAVIS CLINTON L	INSPECTIONS
46	123.86	C SPIRE WIRELESS	PHONE SERVICE
47	42.95	MANNING TIRE CO., INC.	VEHICLE REPAIRS
48	150.75	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES

49	833.18	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
50	52.64	PHILLIPS LUMBER & HOME CE	OFFICE SUPPLIES
51	20125.17	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 015	SELF INSURANCE FUND
15	36151.65	BLUE CROSS BLUE SHIELD OF	HEALTH-ADMIN
16	27416.44	MADISON COUNTY PAYROLL	CHECKS WRITTEN ON #200 IN
17	98984.59	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
19	53645.96	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
		Fund 095	LIBRARY FUND
5	404.35	MADISON COUNTY LIBRARY	MOTOR VEHICLE LICENSES
6	12162.10	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
		Fund 097	E911 COMMUNICATIONS FUND
26	184.44	JACKSON BLUE PRINT & SUPP	OFFICE SUPPLIES
27	45.00	OZBORN COMMUNICATIONS	RADIO REPAIRS
28	3196.32	ENDURA, LLC	CHAIRS FOR SHERIFF'S DEPT.
29	34649.86	OZBORN COMMUNICATIONS	TRANSMITTER & CHANNEL E911
30	8793.80	PAYROLL CLEARING FUND	GROSS WAGES
31	1407.88	PAYROLL CLEARING FUND	GROSS WAGES
32	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
33	330.00	TOWERCOM SOUTH, LLC	RENT
34	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
35	309.99	C SPIRE WIRELESS	PHONE SERVICE
36	944.75	OZBORN COMMUNICATIONS	OTHER MACHINERY & EQUIP
37	1200.53	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
38	8793.80	PAYROLL CLEARING FUND	GROSS WAGES
39	12925.44	PAYROLL CLEARING FUND	GROSS WAGES
45	9745.76	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 105	SOLID WASTE FUND
20	3535.27	FLEETCOR TECHNOLOGIES	GASOLINE
21	4045.02	FLEETCOR TECHNOLOGIES	GASOLINE
52	3642.78	FLEETCOR TECHNOLOGIES	GASOLINE
53	3335.26	FLEETCOR TECHNOLOGIES	GASOLINE
54	194.51	CINTAS CORPORATION #210	UNIFORM RENTAL
55	935.70	DUTCH LUBRICANTS, LLC	ANTIFREEZE, STARTER FLUID
56	170.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
57	286.51	OLD RIVER TRUCK SALES	REPAIR PARTS
58	450.00	SOUTHERN TIRE RECYCLING L	RECYCLING
59	132.00	MEA MEDICAL CLINIC CANTON	OTHER CONTRACTUAL SERVICE
60	500.00	EDWARD C. JOHNSON	RENT
61	9605.20	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
62	194.51	CINTAS CORPORATION #210	UNIFORM RENTAL
63	72.09	MIKE'S AUTO PARTS	REPAIR PARTS
64	603.50	OLD RIVER TRUCK SALES	REPAIR PARTS
65	22.99	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
66	186.00	SOUTHERN TIRE RECYCLING L	RECYCLING
67	23929.20	WASTE MANAGEMENT OF JACKS	RECYCLING
68	22.99	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
69	861.12	CALIFORNIA CONTRACTORS SU	UNIFORMS/WEARING APPAREL
70	11964.60	WASTE MANAGEMENT OF JACKS	RECYCLING
71	579.40	OLD RIVER TRUCK SALES	REPAIR PARTS
72	831.56	HOL-MAC CORP	REPAIR PARTS
73	1400.00	DEEP SOUTH SPRING & BLADE	SPRING REPAIR-SW 4
74	3148.36	OLD RIVER TRUCK SALES	REPAIR COOLANT LEAK SW-6
75	34193.71	PAYROLL CLEARING FUND	GROSS WAGES

76	3246.17	FLEETCOR TECHNOLOGIES	GASOLINE
77	3840.40	FLEETCOR TECHNOLOGIES	GASOLINE
78	135.26	C SPIRE WIRELESS	PHONE SERVICE
79	45.00	MEA MEDICAL CLINIC CANTON	OTHER CONTRACTUAL SERVICE
80	14.71	LOWE'S	OTHER SUPPLIES/MATERIALS
81	2101.84	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
82	7650.10	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
83	389.02	CINTAS CORPORATION #210	UNIFORM RENTAL
84	196.92	MIKE'S AUTO PARTS	REPAIR PARTS
85	170.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
86	3149.00	OLD RIVER TRUCK SALES	REPAIR PARTS
87	22.07	PHILLIPS LUMBER & HOME CE	UNIFORMS/WEARING APPAREL
88	1459.50	SOUTHERN TIRE RECYCLING L	RECYCLING
89	1119.20	TRI-STATE TRUCK CENTER IN	FLT4400B DRUMS
90	228.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
91	75.00	PUCKETT MACHINERY	UNIFORMS/WEARING APPAREL
92	43209.20	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 115	1/4 MILL FIRE DISTRICT FUND	
14	128.06	FLEETCOR TECHNOLOGIES	GASOLINE
15	114.77	FLEETCOR TECHNOLOGIES	GASOLINE
28	134.14	FLEETCOR TECHNOLOGIES	VEHICLE REPAIRS
29	182.01	FLEETCOR TECHNOLOGIES	GASOLINE
30	18.90	MIKE'S AUTO PARTS	OTHER PROFESSIONAL SUPPLIE
31	1599.84	EMERGENCY EQUIPMENT PROFE	OTHER MACHINERY & EQUIP
32	998.28	MS DEPT OF ECON & COMMUN	PRIN PAYMENT-SM CAP LOAN
33	6207.43	MS DEPT OF ECON & COMMUN	PRIN PMT-WEISENBERGER CAP
34	6133.64	MS DEPT OF ECON & COMMUN	PRIN PMT-FARMHAVEN CAP LO
35	99.88	FLEETCOR TECHNOLOGIES	GASOLINE
36	174.88	FLEETCOR TECHNOLOGIES	GASOLINE
37	108.48	HARRELD CHEVROLET CO.	REPAIR PARTS
38	280.19	C SPIRE WIRELESS	PHONE SERVICE
39	239.47	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
40	2476.20	METRIX SOLUTIONS, LLC	DELL LATITUDE E6430 (2)
41	8525.16	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 116	SOUTH MADISON FIRE DIST FUND	
4	819.58	FLEETCOR TECHNOLOGIES	GASOLINE
5	386.87	FLEETCOR TECHNOLOGIES	GASOLINE
8	627.88	FLEETCOR TECHNOLOGIES	GASOLINE
9	1279.67	FLEETCOR TECHNOLOGIES	GASOLINE
10	293.82	FLEETCOR TECHNOLOGIES	GASOLINE
11	1051.83	FLEETCOR TECHNOLOGIES	GASOLINE
	Fund 120	SOUTHWEST MADISON FIRE DIST	
3	150.31	FLEETCOR TECHNOLOGIES	GASOLINE
4	174.77	FLEETCOR TECHNOLOGIES	GASOLINE
7	180.15	FLEETCOR TECHNOLOGIES	DIESEL
	Fund 121	CAMDEN FIRE DIST FUND	
3	111.01	FLEETCOR TECHNOLOGIES	DIESEL
5	289.12	FLEETCOR TECHNOLOGIES	GASOLINE
6	103.93	FLEETCOR TECHNOLOGIES	GASOLINE
	Fund 150	ROAD MAINTENANCE FUND	
51	4787.98	FLEETCOR TECHNOLOGIES	GASOLINE
52	3914.51	FLEETCOR TECHNOLOGIES	GASOLINE
152	5164.77	FLEETCOR TECHNOLOGIES	GASOLINE
153	4093.02	FLEETCOR TECHNOLOGIES	GASOLINE

154	114.39	AMERICAN PLUS INC	OTHER SUPPLIES/MATERIALS
155	66.36	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
156	231.60	CINTAS CORPORATION #210	MEDICAL SUPPLIES
157	407.36	CINTAS CORPORATION #210	UNIFORM RENTAL
158	89.57	FLEETPRIDE	REPAIR PARTS
159	100.00	JACKSON AUTO & TRUCK SERV	ROAD MACH & EQUIPMENT REP
160	821.49	LAFARGE WEST INC	GRAVEL
161	140.42	MIKE'S AUTO PARTS	REPAIR PARTS
162	186.20	O'REILLY AUTO PARTS, INC	REPAIR PARTS
163	287.30	PRO-CHEM INC	JANITORIAL SUPPLIES
164	275.38	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
165	732.00	PAUL MILNER (LITTLE YAZOO	GRAVEL
166	29.31	SCOTT CONSTRUCTION EQUIPM	REPAIR PARTS
167	373.50	STATE INDUSTRIAL PRODUCTS	JANITORIAL SUPPLIES
168	955.82	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
169	7018.27	TRUSTMARK NAT'L BANK ATT:	PRINCIPAL PAYMENT (3) BACK
170	10051.64	REGIONS EQUIPMENT FINANCE	PRIN PMT (HOLLAND TRACTOR
171	66.36	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
172	85.10	ARROW DISTRIBUTION, LLC	OTHER SUPPLIES/MATERIALS
173	963.78	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
174	86.85	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
175	352.42	CINTAS CORPORATION #210	UNIFORM RENTAL
176	25.00	DELTA MUFFLER & EXHAUST	TAGS & INSPECTIONS
177	386.40	FLEETPRIDE	REPAIR PARTS
178	513.48	GCR TIRE CENTERS	TIRES
179	125.00	HALL'S TOWING SERVICE INC	OTHER CONTRACTUAL SERVICE
180	379.87	KRAFT AUTO PARTS, INC.	REPAIR PARTS
181	526.01	MIKE'S AUTO PARTS	REPAIR PARTS
182	745.57	PHILLIPS LUMBER & HOME CE	TOPPING & FILL DIRT
183	654.42	SCOTT PENN, INC.	OTHER MACHINERY & EQUIP
185	77.33	STRONG'S AUTO PARTS	REPAIR PARTS
186	687.75	MIKE'S AUTO PARTS	REPAIR PARTS
187	1244.36	HAMMETT GRAVEL CO.	GRAVEL
188	193.59	OFFICE DEPOT INC	OFFICE SUPPLIES
189	300.00	DEVINEY EQUIPMENT	OTHER CONTRACTUAL SERVICE
190	139.18	STEEL SERVICE CORPORATION	REPAIR PARTS
191	17.75	CINTAS CORPORATION #210	MEDICAL SUPPLIES
192	1378.50	PAUL MILNER (LITTLE YAZOO	GRAVEL
193	2050.11	DEVINEY EQUIPMENT	HYDRAULIC REPAIR TRACTOR
194	66890.78	APAC-MISSISSIPPI INC	ASPHALT DELVIN SPRINGS
195	1540.32	JACKSON AUTO & TRUCK SERV	REPLACE CLUTCH TRUCK 77
196	2057.20	TRI-STATE TRUCK CENTER IN	REPAIR DRIVE SHAFT #76
197	1489.04	LYLE MACHINERY, INC.	HYDRAULIC REPAIR DOZER
198	729.68	HARRELD CHEVROLET CO.	REPAIR PARTS
199	2186.23	WARNOCK & ASSOCIATES, LLC	CMPDD (STP) APPLICATIONS
200	22264.28	WARNOCK & ASSOCIATES, LLC	LAKE CAROLINE ROAD PLAN 2
201	17138.55	TRI-STATE TRUCK CENTER IN	STEERING REPAIR #75
202	60182.37	PAYROLL CLEARING FUND	GROSS WAGES
203	1916.13	FLEETCOR TECHNOLOGIES	GASOLINE
204	3906.87	FLEETCOR TECHNOLOGIES	GASOLINE
205	913.23	CANTON MUNIC. UTILITIES	UTILITIES
206	300.00	TOWERCOM SOUTH, LLC	TOWER RENT
207	1055.25	JOANNA STRICKLIN	GRAVEL
208	729.75	MISSISSIPPI AG COMPANY	OTHER MACHINERY & EQUIP

209	697.75	C SPIRE WIRELESS	PHONE SERVICE
210	20.97	DIXIE SPRINGS OF JACKSON,	UTILITIES
211	45.00	MEA MEDICAL CLINIC CANTON	OTHER CONTRACTUAL SERVICE
212	15.00	OZBORN COMMUNICATIONS	OTHER CONTRACTUAL SERVICE
213	948.96	LOWE'S	JANITORIAL SUPPLIES
214	4134.92	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
215	132.72	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
216	149.06	BRUNSON'S TECH SUPPLY	REPAIR PARTS
217	708.14	CINTAS CORPORATION #210	UNIFORM RENTAL
218	577.78	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
219	69.13	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
220	854.01	FLEETPRIDE	REPAIR PARTS
221	1910.60	GOODLOE CONSTRUCTION COMP	GRAVEL
222	482.50	HALL'S TOWING SERVICE INC	OTHER CONTRACTUAL SERVICE
223	250.71	HOMETOWN HARDWARE	CONCRETE
224	197.43	JACKSON AIR & HYDRAULICS	REPAIR PARTS
225	11.95	KRAFT AUTO PARTS, INC.	ANTIFREEZE,STARTER FLUID
226	992.31	LAFARGE WEST INC	GRAVEL
227	77.70	MEL LUNA SAW CO.	REPAIR PARTS
228	934.61	MOORE EQUIPMENT CORP	REPAIR PARTS
229	543.53	MIKE'S AUTO PARTS	REPAIR PARTS
230	130.00	OZBORN COMMUNICATIONS	REPAIR PARTS
231	6.98	O'REILLY AUTO PARTS, INC	REPAIR PARTS
232	114.90	PHILLIPS LUMBER & HOME CE	SMALL TOOLS
233	788.16	SOUTHERN HOSE & INDUSTRIA	REPAIR PARTS
234	30.83	STRONG'S AUTO PARTS	REPAIR PARTS
235	117.31	SCOTT CONSTRUCTION EQUIPM	REPAIR PARTS
236	1277.99	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
237	802.00	TRUCK TRAILER & EQUIPMENT	REPAIR PARTS
238	200.00	WMGO	ROAD CLOSINGS
239	1000.00	PUCKETT MACHINERY	ROAD MACH & EQUIPMENT REP
240	12760.00	SAM HAILEY OIL CO.	HIGH SULPHUR DIESEL
241	4677.75	OZBORN COMMUNICATIONS	REPEATER FOR ROAD DEPT
242	1999.99	AERUS ELECTROLUX	GUARDIAN AIR PURIFER
243	12.00	DEPARTMENT OF REVENUE	TAG-1C6RR6KT2ES188885
244	396.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
245	279.29	PUCKETT MACHINERY	REPAIR PARTS
246	16861.50	WARNOCK & ASSOCIATES, LLC	SAP-45(10)M BOZEMAN ROAD
247	65959.25	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 160 BRIDGE & CULVERT FUND	
20	16654.25	WARNOCK & ASSOCIATES, LLC	CHERRY HILLS DRAINAGE
21	20293.06	PAYROLL CLEARING FUND	GROSS WAGES
22	1732.36	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
23	31425.40	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 170 STATE AID ROAD FUND	
1	5869.42	WARNOCK & ASSOCIATES, LLC	DRY CREEK ROAD BRIDGE
2	7907.69	NEEL-SCHAFFER, INC	LSBP-45(11) GUS GREEN ROAD
		Fund 190 AOC-JUVENILE DRUG COURT	
8	12.50	REDWOOD TOXICOLOGY LABORA	OTHER CONTRACTUAL SERVICE
9	66.88	C SPIRE WIRELESS	PHONE SERVICE
10	221.02	MISS PUBLIC ENTITY WORK/C	GROUP INSURANCE MATCHING
11	6953.21	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 191 AOC-ADULT DRUG COURT	
9	339.52	FLEETCOR TECHNOLOGIES	VEHICLE REPAIRS

10	47.76	FLEETCOR TECHNOLOGIES	GASOLINE
11	864.00	REDITEST SCREENING DEVICE	DRUG TESTING FEES
12	727.21	REDWOOD TOXICOLOGY LABORA	OTHER CONTRACTUAL SERVICE
13	44.71	FLEETCOR TECHNOLOGIES	GASOLINE
14	48.23	FLEETCOR TECHNOLOGIES	GASOLINE
15	74.04	C SPIRE WIRELESS	PHONE SERVICE
16	177.60	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
17	1740.00	REDITEST SCREENING DEVICE	DRUG TESTING FEES
18	5251.67	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 192	ADOLESCENT OPPORTUNITY PROGRAM
2	77.37	FLEETCOR TECHNOLOGIES	GASOLINE
3	159.66	FLEETCOR TECHNOLOGIES	GASOLINE
8	78.53	FLEETCOR TECHNOLOGIES	GASOLINE
9	62.44	SCOTT-ROBERTS & ASSOCIATE	OTHER CONTRACTUAL SERVICE
10	77.45	FLEETCOR TECHNOLOGIES	GASOLINE
11	422.27	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
12	12851.11	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 226	GENERAL COUNTY I & S FUND
10	3200.00	HANCOCK BANK CORP TRUST	MADCOGOREF11
		Fund 291	MS DEV. BANK G/O-NISSAN PROJECT
2	2076578.62	CANTON MUNICIPAL SCHOOLS	PAYMENT IN LIEU OF TAXES
		Fund 308	\$7 MILLION 2013 CAPITAL PROJECT
9	148239.36	A J CONSTRUCTION, INC	PANTHER CREEK CONNECTOR
10	2055.50	BURNS COOLEY DENNIS INC	ENGINEERING FEES
11	44445.44	APAC-MISSISSIPPI INC	ASPHALT DELVIN SPRINGS
12	14696.00	BULLDOG CONSTRUCTION CO	POLYURETHANE FOAM
13	6022.49	WARNOCK & ASSOCIATES, LLC	DOVE COVE
14	65046.31	WARNOCK & ASSOCIATES, LLC	CLARKDELL ROAD
15	52097.91	DICKERSON & BOWEN, INC.	CONSTRUCTION PROJECT-RICE
		Fund 309	\$1.5 MILLION 2013 URBAN FUND
6	24585.00	GOODLOE CONSTRUCTION COMP	SULPHUR SPRINGS DIRT WORK
7	22164.81	WARNOCK & ASSOCIATES, LLC	SULPHUR SPRINGS
		Fund 310	HAMPTON HILLS
3	7424.24	APAC-MISSISSIPPI INC	ASPHALT HAMPTON HILLS
		Fund 401	CANTEEN FUND
9	7193.91	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES
10	21.30	MADISON COUNTY COOP	JAIL SUPPLIES
11	16791.85	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES
		Fund 402	JAIL PHONE CARDS
4	4860.00	SECURUS TECHNOLOGIES, INC	20 DOLLAR PHONE CARDS
5	4860.00	SECURUS TECHNOLOGIES, INC	20 DOLLAR PHONE CARDS
		Fund 655	STATE COURT EDUCATION FUND
3	66569.92	STATE TREASURER/DEPT. OF	JUSTICE COURT FINES
		Fund 672	RECORDS MANAGEMENT PROGRAM
3	974.50	DEPARTMENT OF ARCHIVES &	RECORDS MGMT.
		Fund 675	WIRELESS COMMUNICATION-MHP
3	4037.00	MISSISSIPPI DEPARTMENT OF	JUSTICE COURT FINES-MHP
		Fund 681	PAYROLL CLEARING ACCOUNT
	126930.33	TOTAL NET PAY	NET PAY - ALL CHECKS
	49985.15	TOTAL NET PAY	NET PAY - ALL CHECKS
	130257.52	TOTAL NET PAY	NET PAY - ALL CHECKS
	455886.51	TOTAL NET PAY	NET PAY - ALL CHECKS
	124105.97	TOTAL NET PAY	NET PAY - ALL CHECKS
53	5771.78	AFLAC	DEDUCTIONS PAYABLE

54	2725.00	ADMINISTRATIVE OFFICE OF	LATANYA ALLEN
55	273446.03	MCBOS	COUNTY HEALTH INSURANCE
56	2559.74	MCBOS	COUNTY FLEXIBLE SPENDING
57	8166.00	JACKSON AREA FEDERAL CRED	JACKSON CREDIT UNION
58	2200.00	MAGNOLIA FEDERAL CREDIT U	JACKSON CREDIT UNION
59	110.96	DENTA CARE/AMERICAN PUBLI	DEDUCTIONS PAYABLE
60	242.66	USABLE LIFE	DEDUCTIONS PAYABLE
61	5699.40	AFLAC	DEDUCTIONS PAYABLE
62	452.56	HENLEY, LOTTERHOS & HENLE	EARLENE EVANS
63	980.46	SINGLETERARY & THRASH - JAC	DONYEL BEALS
64	432.56	WOMACK'S AUTO SALES, INC	CHRISHONER HOLLOWAY
65	478.21	JEPHTHA F. BARBOUR, ATTORN	JESSICA MILLER
66	444.28	SIMPSON LAW FIRM	TERESA TAYLOR
67	496.28	TOWER LOAN OF MISSISSIPPI	JESSIE SMITH
68	100.00	U. S. TREASURY	GARY THOMPSON
69	1576.50	JAMES L. HENLEY	ALICIA LOUISVILLE
70	700.00	MARVELINE BACON	CORNELIUS BACON
71	280.00	REEVES, JOHN R	JAMES RANSBURG
72	200.00	STEPHENE JACKSON	ROBERT JACKSON
73	282.04	CUYAHOGA COUNTY CSEA	VIDAL FLEMING
74	2179.00	DEPARTMENT OF HUMAN SER.	JOHN JACKSON
75	2508.00	DEPARTMENT OF HUMAN SER.	TOMMY THOMPSON
76	2366.00	DEPARTMENT OF HUMAN SER.	ANDREW GRANT
77	2354.01	COLONIAL LIFE & ACC. INS.	DEDUCTIONS PAYABLE
78	100.00	SINGLETERARY & THRASH - JAC	FANNIE SANDERS
		Fund 690	HOLMES COMMUNITY COLLEGE-MAINT
4	377.89	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
5	15259.87	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
		Fund 691	HOLMES COMMUNITY COLLEGE-E \$ I
4	377.89	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
5	15258.63	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
		Fund 693	YOUTH SERVICE RESTITUTION
5	600.00	MELISSA BUTLER	RESTITUTION FEES DUE COUNT
		Fund 697	CHANCERY CLERK EMPLOYEES
3	49470.57	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 698	CIRCUIT CLERK EMPLOYEES
3	33923.85	PAYROLL CLEARING FUND	GROSS WAGES

7,197,923.86 Total All Invoices