

Claims Docket  
From 6/ 1/2014 to 6/30/2014

Claim Number	Invoice Amount	Vendor Name	Description
	Fund 001	GENERAL COUNTY FUND	
2180	12697.34	FLEETCOR TECHNOLOGIES	GASOLINE
2181	17933.18	FLEETCOR TECHNOLOGIES	GASOLINE
2182	1065.78	BROWN MICHAEL	CONSTABLE FEES
2183	6394.11	SHACKELFORD MATT	CONSTABLE FEES
2184	3921.34	SIMS JOHNNY	CONSTABLE FEES
2185	1989.15	WEISENBERGER WILLIAM L	CONSTABLE FEES
2186	1120.95	MS DEPT OF EMPLOYMENT SEC	UNEMPLOYMENT SERVICE FEES
2187	4497.50	PILEUM CORPORATION	OTHER CONTRACTUAL SERVICE
2188	2360.12	DELTACOM, INC.	PHONE SERVICE
2189	6660.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
2190	1900.00	SCOTT COUNTY JUVINILE HOL	DETENTION/SECURITY COSTS
2191	3513.46	TERRY-TRANE SERVICE AGENC	BUILDING AND GROUND REPAIR
2192	5348.22	TERRY-TRANE SERVICE AGENC	BUILDING AND GROUND REPAIR
2193	2845.95	TERRY-TRANE SERVICE AGENC	BUILDING AND GROUND REPAIR
2194	3756.00	TERRY-TRANE SERVICE AGENC	MAINTENANCE CONTRACTS
2195	3780.76	AT&T MOBILITY, LLC	PHONE SERVICE
2196	4286.19	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
2197	40.55	CENTERPOINT ENERGY	UTILITIES
2198	50.74	AT&T	PHONE SERVICE
2199	270.45	AT&T	PHONE SERVICE
2200	315.05	AVIS STRINGER	TRAVEL REIMBURSEMENT
2201	2450.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
2202	720.00	CANTON MUNIC. UTILITIES	OTHER CONTRACTUAL SERVICE
2203	39.78	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
2204	224.00	STATE TREASURER FUND: 360	OTHER CONTRACTUAL SERVICE
2205	97.18	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
2206	504.43	BANKCARD CENTER	TRAVEL REIMBURSEMENT
2207	1941.41	BANKCARD CENTER	TRAVEL REIMBURSEMENT
2208	259.98	BOOTS & MORE, INC	UNIFORMS/WEARING APPAREL
2209	709.44	CAPITOL BODY SHOP INC OF	VEHICLE REPAIRS
2210	147.32	CINTAS CORPORATION #210	UNIFORM RENTAL
2211	590.60	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
2212	1000.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
2213	2340.00	DELTA COMPUTER SYSTEMS, I	MAINTENANCE CONTRACTS
2214	498.98	DEMENT PRINTING CO.	OFFICE SUPPLIES
2215	626.00	CDE INTERGRATED SYSTEMS,	OTHER CONTRACTUAL SERVICE
2216	15665.38	ENTERGY	UTILITIES
2217	1053.96	ENTERGY	UTILITIES
2218	167.32	ELKINS WHOLESALE, INC	JANITORIAL SUPPLIES
2219	1280.70	RAYBORN HARVEY J., CSR	TRANSCRIPTS
2220	665.34	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
2221	901.66	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
2222	346.51	DEMENT PRINTING CO.	OFFICE SUPPLIES
2223	307.50	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
2224	272.40	DIAZ, LUIS	INTERPRETER
2225	1336.12	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
2226	60.00	TRUSTMARK NATIONAL BANK	SEMINARS-MARK HOUSTON

2227	9.99	CANTON DISCOUNT DRUGS	OTHER SUPPLIES/MATERIALS
2228	19.30	EMILY ANDERSON	TRAVEL REIMBURSEMENT
2229	174.00	MEA MEDICAL CLINICS CANTO	OTHER CONTRACTUAL SERVICE
2230	16174.62	MILLETTE ADMINISTRATORS,	MEDICAL FEES
2231	407.70	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
2232	360.00	NESTER DEBRA M.	COURT REPORTER
2233	290.00	OVERHEAD DOOR CO. OF JACK	OTHER SUPPLIES/MATERIALS
2234	338.42	OFFICE NETWORKX	OFFICE SUPPLIES
2235	132.74	OFFICE DEPOT INC	OFFICE SUPPLIES
2236	878.54	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
2237	114.63	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
2238	26.27	PIGGLY WIGGLY	OTHER SUPPLIES/MATERIALS
2239	319.27	PRESTO-X	PEST CONTROL
2240	973.28	PERFORMANCE PROS COMMERC	OTHER CONTRACTUAL SERVICE
2241	688.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
2242	3333.33	REGION 8 MENTAL HEALTH	MEDICAL FEES
2243	3000.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
2244	3100.00	ROGERS & ASSOCIATES, LLC	OTHER CONTRACTUAL SERVICE
2245	2550.00	ROBERTS INS. AGENCY	BONDS-RUDY WARNOCK
2246	250.00	ROBERTS INS. AGENCY	BONDS-THOMAS "KIP" LUBY
2247	29.91	RICOH USA, INC	OFFICE SUPPLIES
2248	2370.72	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
2249	30.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
2250	86.95	STRONG'S AUTO PARTS	OTHER SUPPLIES/MATERIALS
2251	74.97	SOUTHERN CONNECTION POLIC	UNIFORMS/WEARING APPAREL
2252	2000.00	STRATEGIC MARKETING GROUP	OTHER CONTRACTUAL SERVICE
2253	53.70	STAMPS-A-MILLION	OFFICE SUPPLIES
2254	72.31	STUART C IRBY CO	BLDG REPAIR SUPPLIES
2255	103.05	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
2256	18453.23	VALLEY SERVICES INC	FEEDING PRISONERS
2257	2265.30	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
2258	500.00	WOOD WALTER E	LEGAL FEES
2259	440.00	ROYZELL HOLMES	MOSQUITO SPRAY OPERATIONS
2260	360.00	HOLMES, TOSHIRA	MOSQUITO SPRAY OPERATIONS
2261	442.12	ANIMAL CARE EQUIPMENT & S	OTHER SUPPLIES/MATERIALS
2262	241.92	LISA DUVALL	TRAVEL REIMBURSEMENT
2263	72.80	DEBRA NASON	TRAVEL REIMBURSEMENT
2264	200.00	KRISTOPHER A WILKINSON	MOSQUITO SPRAY OPERATIONS
2265	93.98	HAILEY ANIMAL HOSPITAL	OTHER CONTRACTUAL SERVICE
2266	30.94	KATHRYN M SMITH	TRAVEL REIMBURSEMENT
2267	792.96	ALEX BREELAND	TRAVEL REIMBURSEMENT
2268	220.00	KAREN S. ROWZEE	TRANSCRIPTS
2269	318.32	DIAZ, LUIS	INTERPRETER
2270	370.58	DEMENT PRINTING CO.	OFFICE SUPPLIES
2271	12013.00	LEE WESTBROOK	ATTENDING COURT
2272	8365.61	WARNOCK & ASSOCIATES, LLC	FAIRFIELD PARK LEASE
2273	478.02	THOMAS LOGUE	TRAVEL REIMBURSEMENT
2274	77.00	MISSISSIPPI JUDICIAL COLL	TRAVEL REIMBURSEMENT
2275	2833.33	GREGORY J WEBER	LEGAL FEES
2276	9912.25	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
2277	636.74	SELF FUNDED INSURANCE ACC	GROUP INSURANCE MATCHING
2278	3237.50	MADCO PROPERTIES, LLC	RENT
2279	540.00	SACRED HEART FAMILY CENTE	RENT
2280	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES

2281	4533.33	LISA M ROSS	ATTORNEYS
2282	4533.33	ROWE, ABRAHAM	ATTORNEYS
2283	5053.33	CONNER BENTLEY E	ATTORNEYS
2284	4533.33	WESLEY T EVANS	ATTORNEYS
2285	3033.33	DANNY SPIVEY	ATTORNEYS
2286	4533.33	FLOOD RICHARD	ATTORNEYS
2287	4533.33	O'NEAL STACI B.	ATTORNEYS
2288	4533.33	TOM RICH, ESQ	ATTORNEYS
2289	2000.00	JAMES WALKER	OTHER CONTRACTUAL SERVICE
2290	15203.34	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
2291	2165.35	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
2292	1181.12	SELF FUNDED INSURANCE ACC	INSURANCE BROWN
2293	731.00	MEA MEDICAL CLINICS CANTO	OTHER CONTRACTUAL SERVICE
2294	925.00	ROBERTS INS. AGENCY	BONDS-RICHARD DAVIS III
2295	2422.74	APAC-MISSISSIPPI INC	BASE ASPHALT
2296	1991.61	BOB BARKER CO INC	ALL IN ONE SOAP
2297	10755.10	TERRY-TRANE SERVICE AGENC	SHERIFF'S OFFICE
2298	1414.10	WATSON QUALITY FORD	2008 F150
2299	3590.21	TONY'S TIRE & AUTO INC	R/R REAR END
2300	12762.00	RICOH USA, INC	COPY MACHINE
2301	2980.00	MISSISSIPPI DOOR COMPANY	REPLACE SPRING BARREL
2302	3200.99	ELKINS WHOLESALE, INC	TISSUE
2303	3011.80	SOUTHERN CONNECTION POLIC	ARMY UNIFORM
2304	4871.60	AMERICAN TIRE DISTRIBUTOR	TIRES (12)
2305	387.00	PORTABLE ON DEMAND STORAG	CIRCUIT COURT
2306	4160.00	MAINTENANCE CONSTRUCTION,	INSTALL BODY COOLER
2307	15999.62	JACKSON DATA PRODUCTS, IN	BALLOTS FOR 6/3/2014 PRIM
2308	339.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
2309	1742.76	C SPIRE WIRELESS	PHONE SERVICE
2310	82.05	HOMETOWN HARDWARE	PARKS MAINTENANCE
2311	270.00	MCGRAW "GOTTA GO"	PARKS MAINTENANCE
2312	70.65	PHILLIPS LUMBER & HOME CE	PARKS MAINTENANCE
2313	54.25	SOUTHERN HOMES LANDSCAPE	PARKS MAINTENANCE
2314	49925.26	MIKE ESPY, PLLC	LEGAL FEES
2315	43485.42	GHOLSON BURSON ENTREKIN &	LEGAL FEES
2316	5021.58	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
2317	369.54	IP CASINO RESORT SPA	TRAVEL REIMBURSEMENT
2318	350.00	MS CORONER/MEDICATION EXA	SEMINARS-ALEX BREELAND
2319	50.00	NAT'L ASSN-DRUG DIVERSION	SEMINARS-KATHRYN SMITH
2320	226.91	KATHRYN M. SMITH	TRAVEL REIMBURSEMENT
2321	3612.70	TRUSTMARK NAT'L BANK ATT:	PHONE UPGRADE SYSTEM PRIN
2322	2165.19	BANCORPSOUTH EQUIPMENT FI	PRIN PMT (SHERIFF CARS-3)
2323	13093.55	REGIONS EQUIPMENT FINANCE	PRIN PMT (SHERIFF CARS-20
2324	600.00	AT&T	PHONE SERVICE
2325	620.00	MISSISSIPPI SOCIETY OF CP	SEMINARS-MARK HOUSTON
2326	396.00	COURTYARD MARRIOTT GULFPO	TRAVEL REIMBURSEMENT
2327	123.00	JOHNNY SIMS	TRAVEL REIMBURSEMENT
2329	120.00	BIG DADDY'S SCRAP GOLD	LAW ENFORCEMENT SUPPLIES
2330	100.00	CATRISA LAMBERT	REFUNDS
2331	1800.00	AGA	SEMINARS-M SIMS
2332	283015.78	PAYROLL CLEARING FUND	GROSS WAGES
2333	9312.56	FLEETCOR TECHNOLOGIES	GASOLINE
2334	12190.70	FLEETCOR TECHNOLOGIES	GASOLINE
2335	875.00	BRANCH NICKIE	OTHER CONTRACTUAL SERVICE

2336	325.00	MONTGOMERY MCGRAW, PLLC	LEGAL FEES
2337	1200.00	RANKIN COUNTY SHERIFF'S T	TRAINING-WILLIAM IRWIN
2338	13306.80	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
2339	3589.95	U.S. NETWORK	MAINTENANCE CONTRACTS
2340	195.94	ACS/IMAGE SOLUTION, INC	OTHER CONTRACTUAL SERVICE
2341	1250.00	COTHERN COMPUTER SYSTEMS	MAINTENANCE CONTRACTS
2342	413.04	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
2343	103.65	SCOTT-ROBERTS & ASSOCIATE	OTHER CONTRACTUAL SERVICE
2344	96.00	CAPITAL LOCKSMITH COMPANY	OTHER CONTRACTUAL SERVICE
2345	10205.51	MADISON CO SCHOOLS/SUPT O	MOTOR VEHICLE FUEL TAX
2346	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
2347	240.00	WHITTEN GROUP, PA	OTHER CONTRACTUAL SERVICE
2348	1274.65	CAPITOL BODY SHOP INC OF	VEHICLE REPAIRS
2349	27.16	FED EX	POSTAGE AND BOX RENT
2350	174.00	MEA MEDICAL CLINIC CANTON	OTHER CONTRACTUAL SERVICE
2351	6717.76	NATIONAL FIRE INS CO OF H	OTHER CONTRACTUAL SERVICE
2352	1440.00	SCALES BIOLOGICAL LABORAT	OTHER CONTRACTUAL SERVICE
2353	40948.55	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
2354	3399.01	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
2355	6792.00	THYSSENKRUPP ELEVATOR	MAINTENANCE CONTRACTS
2356	3417.50	ROTOLO CONSULTANTS, INC	MAINTENANCE CONTRACTS
2357	1073.29	CANTON MUNIC. UTILITIES	UTILITIES
2358	20027.24	CANTON MUNIC. UTILITIES	UTILITIES
2359	600.00	MCGRAW JR DON	LEGAL FEES
2360	300.00	DANNY SPIVEY	LEGAL FEES
2361	120.00	O'CAIN LAW FIRM, LLC	LEGAL FEES
2362	360.00	THE GOZA LAW FIRM, PLLC	LEGAL FEES
2363	240.00	JAMES M. CREWS	LEGAL FEES
2364	151.08	TELETOUCH PAGING, LP	PHONE SERVICE
2365	179.20	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
2367	850.00	TRI-STATE CONSULTING SERV	MAINTENANCE CONTRACTS
2368	180.00	DIXIE ELEVATOR COMPANY, I	MAINTENANCE CONTRACTS
2369	330.00	WEST MADISON FIRE PROTECT	MOSQUITO SPRAY OPERATIONS
2370	11.96	CANTON DISCOUNT DRUGS	OTHER SUPPLIES/MATERIALS
2371	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
2372	571.50	TELVENT DTN, LLC	DUES & SUBSCRIPTIONS
2373	247.50	WMGO	OTHER CONTRACTUAL SERVICE
2374	586.86	ROTOLO CONSULTANTS, INC	OTHER CONTRACTUAL SERVICE
2375	512.97	DEMENT PRINTING CO.	OFFICE SUPPLIES
2376	39.80	CITY OF MADISON WATER DEP	UTILITIES
2377	101.36	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
2378	59.67	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
2379	406.43	BAREFIELD & CO.	OFFICE SUPPLIES
2380	150.08	CINTAS CORPORATION #210	UNIFORM RENTAL
2381	154.80	DIXIE SPRINGS OF JACKSON,	UTILITIES
2382	154.80	DIXIE SPRINGS OF JACKSON,	UTILITIES
2383	393.42	AT&T	PHONE SERVICE
2384	407.50	AVAYA, INC	MAINTENANCE CONTRACTS
2385	129.99	BOOTS & MORE, INC	UNIFORMS/WEARING APPAREL
2386	45000.00	CORRECTIONAL MEDICAL ASSO	MEDICAL FEES
2387	253.20	ELKINS WHOLESALE, INC	OTHER SUPPLIES/MATERIALS
2388	133.00	INTOXIMETERS, INC	OTHER SUPPLIES/MATERIALS
2389	90.00	MONTGOMERY FAMILY CLINIC,	OTHER CONTRACTUAL SERVICE
2390	24.00	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES

2391	532.03	STUART C IRBY CO	REPAIR PARTS
2392	305.00	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
2393	11250.00	METRO ONE, LLC	3RD QTR OPERATIONS
2394	300.00	ROCIC	DUES & SUBSCRIPTIONS
2395	100.00	DELTA COMPUTER SYSTEMS, I	OTHER CONTRACTUAL SERVICE
2396	1798.01	ENTERGY	UTILITIES
2397	553.80	FEMA FINANCE CENTER	DUES & SUBSCRIPTIONS
2398	420.16	GRAINGER	REPAIR PARTS
2399	398.00	INTERSTATE BATTERIES	OFFICE SUPPLIES
2400	16.74	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
2401	14.17	MIKE'S AUTO PARTS	OTHER CONTRACTUAL SERVICE
2402	147.19	MANNING TIRE CO., INC.	VEHICLE REPAIRS
2403	26887.41	MILLETTE ADMINISTRATORS,	MEDICAL FEES
2404	1596.76	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
2405	120.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
2406	547.49	OFFICE DEPOT INC	OFFICE SUPPLIES
2407	248.65	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
2408	582.26	THE CLARION LEDGER	LEGAL AD
2409	24.31	THE CLARION LEDGER	LEGAL AD
2410	571.56	THE CLARION LEDGER	LEGAL AD
2411	221.90	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
2412	176.00	SUPERIOR TIRE RECAPPERS,	EQUIP REPAIR
2413	2779.56	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
2414	208.50	SOUTHERN CONNECTION POLIC	UNIFORMS/WEARING APPAREL
2415	2736.46	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
2416	183.25	TRI-TECH FORENSICS INC	LAW ENFORCEMENT SUPPLIES
2417	662.80	UNISAFE, INC.	OTHER SUPPLIES/MATERIALS
2418	17874.07	VALLEY SERVICES INC	FEEDING PRISONERS
2419	685.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
2420	37.88	STEVE S. RATCLIFF	OFFICE SUPPLIES
2421	400.00	KRISTOPHER A WILKINSON	MOSQUITO SPRAY OPERATIONS
2422	360.00	ROYZELL HOLMES	MOSQUITO SPRAY OPERATIONS
2423	160.00	HOLMES, TOSHIRA	MOSQUITO SPRAY OPERATIONS
2424	8521.24	CANTON MUNIC. UTILITIES	UTILITIES
2425	23500.00	WARNOCK & ASSOCIATES, LLC	COUNTY WIDE DRAINAGE
2426	17.73	DIXIE SPRINGS OF JACKSON,	UTILITIES
2427	11258.10	OFFICE OF THE STATE AUDIT	ACCOUNTING & AUDITING FEE
2428	250.88	LONTESA BARRETT	TRAVEL REIMBURSEMENT
2429	319.90	CERIDIAN	OTHER CONTRACTUAL SERVICE
2430	473.59	INTAB INC	OFFICE SUPPLIES
2431	637.92	TEC	PHONE SERVICE
2432	123.78	FILMSOURCE LLC	OFFICE SUPPLIES
2433	3000.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
2434	274.87	CAROUSEL INDUSTRIES OF NO	OTHER MACHINERY & EQUIP
2435	80.00	OZBORN COMMUNICATIONS	OTHER SUPPLIES/MATERIALS
2436	905.52	GOODYEAR TIRE DISTRIBUTIO	TIRES
2437	300.00	CANTON BIBLE CHURCH	RENT
2438	300.00	FRANKLIN BAPTIST CHURCH	RENT
2439	300.00	CEDAR GROVE BAPTIST CHURC	RENT
2440	300.00	GREATER MT. LEVY BAPTIST	RENT
2441	300.00	MT. HOPE CHURCH	RENT
2442	300.00	TWIN LAKES BAPTIST CHURCH	RENT
2443	300.00	CATHOLIC PARISH CENTER	RENT
2444	300.00	VICTORY BAPTIST CHURCH	RENT

2445	300.00	PLEASANT GREEN BAPTIST CH	RENT
2446	300.00	THE MARK APARTMENTS	RENT
2447	300.00	FIRST PRESBYTERIAN CHURCH	RENT
2448	300.00	FIRST UNITED METHODIST CH	RENT
2449	300.00	HIGHLAND COLONY BAPTIST C	RENT
2450	300.00	TOUGALOO COLLEGE	RENT
2451	300.00	MADISON COUNTY BAPTIST FA	RENT
2452	300.00	NEW LIFE BAPTIST CHURCH	RENT
2453	300.00	SUNNYBROOK RETIREMENT VIL	RENT
2454	300.00	NORTHBAY PROPERTY OWNERS	RENT
2455	300.00	FIRST BAPTIST CHURCH-MADI	RENT
2456	300.00	TRACE RIDGE BAPTIST CHURC	RENT
2457	300.00	PARKWAY PENTECOSTAL CHURC	RENT
2458	300.00	ST. PAUL METHODIST CHURCH	RENT
2459	300.00	ANDERSON LODGE NO.9 F&AM	RENT
2460	300.00	COUPARLE UNITED METHODIST	RENT
2461	300.00	PLEASANT GIFT CHURCH	RENT
2462	300.00	SOUTH LIBERTY BAPTIST CHU	RENT
2463	300.00	FELLOWSHIP BIBLE CHURCH	RENT
2464	300.00	COLONIAL HEIGHTS BAPTIST	RENT
2465	300.00	FERNS CHAPEL FREEWILL BAP	RENT
2466	3.00	FARMHAVEN VOLUNTEER FIRE	RENT
2467	300.00	RIDGELAND RECREATION CENT	RENT
2468	337.76	LOWE'S	OTHER SUPPLIES/MATERIALS
2469	84.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
2470	4180.00	PILEUM CORPORATION	OTHER CONTRACTUAL SERVICE
2471	224.33	ARROW DISTRIBUTION, LLC	PARKS MAINTENANCE
2472	10.76	BEAR CREEK WATER ASSN	PARKS MAINTENANCE
2473	750.00	BRIGGS ELECTRICAL	PARKS MAINTENANCE
2474	56.49	CANTON FARM EQUIP.CO, INC	PARKS MAINTENANCE
2475	116.19	DEVINEY RENTAL & SUPPLY	PARKS MAINTENANCE
2476	282.91	HOMETOWN HARDWARE	PARKS MAINTENANCE
2477	630.00	MCGRAW "GOTTA GO"	PARKS MAINTENANCE
2478	308.05	PHILLIPS LUMBER & HOME CE	PARKS MAINTENANCE
2479	48.00	SUPERIOR TIRE RECAPPERS,	PARKS MAINTENANCE
2480	60.46	SOUTHERN HOMES LANDSCAPE	PARKS MAINTENANCE
2481	3589.95	U.S. NETWORK	MAINTENANCE CONTRACTS
2482	6390.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
2483	300.00	SCOTT COUNTY JUVINILE HOL	DETENTION/SECURITY COSTS
2484	184.15	ADAPTS ELECTRONIC MONITOR	DETENTION/ANKLE BRACELETS
2485	140.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
2486	1208.48	MIKE ESPY, PLLC	TRAVEL REIMBURSEMENT
2487	140.41	MADISON COUNTY JOURNAL	HELP WANTED AD
2488	3177.06	OZBORN COMMUNICATIONS	RADIO/INSTALLATION
2489	1266.51	QUALITY CHEMICAL & SUPPLY	ANGEL SOFT TISSUE
2490	4100.00	TRI-STATE CONSULTING SERV	SET OF 2014 TAX MAPS
2491	2068.18	TONY'S TIRE & AUTO INC	REAR DIFFERENTIAL R/R
2492	3825.35	METRIX SOLUTIONS, LLC	POWEREDGE R320
2493	3935.00	BUFKIN MECHANICAL, INC	REPAIRS TO WATER LINES
2494	1550.00	SHELTON JAMES	CONTRACT LABOR-ELECTION
2495	1612.50	GREENE RODDRICK	CONTRACT LABOR-ELECTION
2496	2028.00	TCSWARE, INC.	FLASHBACK CABLE KITS
2497	258.00	PORTABLE ON DEMAND STORAG	CIRCUIT COURT PODS
2498	10475.00	AFFORDABLE FUNERAL SUPPLY	10 X 10 WALK-IN COOLER

2499	1475.00	SMITH, HEATHER	CONTRACT LABOR-ELECTION
2500	1475.00	LEHMAN, JARRED	CONTRACT LABOR-ELECTION
2501	789.59	DEVINEY RENTAL & SUPPLY	OTHER SUPPLIES/MATERIALS
2502	281178.89	PAYROLL CLEARING FUND	GROSS WAGES
2504	230.00	LORETTA PHILLIPS	TRAVEL REIMBURSEMENT
2505	4201.40	PAYROLL CLEARING FUND	GROSS WAGES
2506	727206.68	PAYROLL CLEARING FUND	GROSS WAGES
2507	450.24	TREASURER STATE OF MISSIS	AOP
		Fund 012 PLANNING & ZONING FUND	
144	151.41	FLEETCOR TECHNOLOGIES	GASOLINE
145	79.03	FLEETCOR TECHNOLOGIES	GASOLINE
146	41.93	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
147	10135.00	NOBLE JOHN	REVIEWS
148	7965.00	SILLS CHARLES	INSPECTIONS
149	120.00	HENRY BROWN	PER DIEM-PLANNING COMMISS
150	120.00	MILLER, LARRY A	PER DIEM-PLANNING COMMISS
151	120.00	WILLIAM R. AMADIO	PER DIEM-PLANNING COMMISS
152	120.00	KEITH ROUSER	PER DIEM-PLANNING COMMISS
153	137.25	FORESTRY SUPPLIERS INC	OTHER PROFESSIONAL FEES/S
154	100.00	ROBERTS INS. AGENCY	BONDS-BRAD SELLERS
155	468.00	SCOTT, SULLIVAN, STREETMA	LEGAL FEES
156	2797.93	WARNOCK & ASSOCIATES, LLC	STILLHOUSE CREEK INSPECT
157	185.97	C SPIRE WIRELESS	PHONE SERVICE
158	153.79	FLEETCOR TECHNOLOGIES	GASOLINE
159	129.55	FLEETCOR TECHNOLOGIES	GASOLINE
160	833.18	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
161	43.25	PHILLIPS LUMBER & HOME CE	OFFICE SUPPLIES
162	1050.00	DAVIS CLINTON L	INSPECTIONS
163	214.98	THE CLARION LEDGER	LEGAL AD
164	51.42	THE CLARION LEDGER	LEGAL AD
165	15.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
166	1200.00	TRI-STATE CONSULTING SERV	MAP BOOKS
167	10425.00	NOBLE JOHN	REVIEWS
168	36793.48	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 015 SELF INSURANCE FUND	
62	33625.18	BLUE CROSS BLUE SHIELD OF	HEALTH-ADMIN
63	56113.11	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
64	15321.08	GUARDIAN	LIFE/VISION/DENTAL-ADMIN
65	39722.35	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
66	82233.48	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
67	13013.50	GUARDIAN A/F	LIFE/VISION/DENTAL-CLAIMS
		Fund 095 LIBRARY FUND	
26	33697.94	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
27	200.18	MADISON COUNTY LIBRARY	MOTOR VEHICLE FUEL TAX
		Fund 097 E911 COMMUNICATIONS FUND	
108	1219.70	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
109	8823.50	AT&T	PHONE SERVICE
110	10094.68	AT&T	PHONE SERVICE
111	71.69	JACKSON BLUE PRINT & SUPP	OFFICE SUPPLIES
112	2171.33	OZBORN COMMUNICATIONS	RADIO REPAIRS
113	148.23	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
114	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
115	4842.25	OZBORN COMMUNICATIONS	PURCHASE & INSTALL REPEAT
116	310.17	C SPIRE WIRELESS	PHONE SERVICE

117	3875.95	CENTRAL MS.PLANN/DEV.DIST	MAINTENANCE CONTRACTS
118	7480.10	PAYROLL CLEARING FUND	GROSS WAGES
119	1442.70	PAYROLL CLEARING FUND	GROSS WAGES
120	1200.53	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
121	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
122	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
123	1815.20	OZBORN COMMUNICATIONS	RADIO REPAIRS
124	2400.00	RINEWALT ELECTRIC CO	INSTALL GENERATOR FLORA
125	16855.03	PAYROLL CLEARING FUND	GROSS WAGES
126	13157.16	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 105	SOLID WASTE FUND	
274	4495.78	FLEETCOR TECHNOLOGIES	GASOLINE
275	4305.38	FLEETCOR TECHNOLOGIES	GASOLINE
276	623.71	MS DEPT OF EMPLOYMENT SEC	UNEMPLOYMENT SERVICE FEES
277	500.00	EDWARD C. JOHNSON	RENT
278	309.00	MEA MEDICAL CLINICS CANTO	OTHER CONTRACTUAL SERVICE
279	9322.61	TRI-STATE TRUCK CENTER IN	VEHICLE REPAIRS
280	5545.00	RICOH USA, INC	COPIER MACHINE
281	135.38	C SPIRE WIRELESS	PHONE SERVICE
282	345.06	CINTAS CORPORATION #210	UNIFORM RENTAL
283	250.00	DEEP SOUTH SUSPENSION & A	REPAIR PARTS
284	170.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
285	875.69	OLD RIVER TRUCK SALES	REPAIR PARTS
286	734.88	PHILLIPS LUMBER & HOME CE	BUILDINGS
287	2453.50	SOUTHERN TIRE RECYCLING L	RECYCLING
288	15149.95	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
289	12295.50	WASTE MANAGEMENT OF JACKS	RECYCLING
290	1570.00	DEEP SOUTH SUSPENSION & A	SPRING REPAIR
291	5449.26	GCR TIRE CENTERS	TIRES FOR GARBAGE TRUCKS
292	37378.54	PAYROLL CLEARING FUND	GROSS WAGES
293	4124.81	FLEETCOR TECHNOLOGIES	GASOLINE
294	3719.13	FLEETCOR TECHNOLOGIES	GASOLINE
295	69.10	SCOTT-ROBERTS & ASSOCIATE	OTHER CONTRACTUAL SERVICE
296	2101.84	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
297	368.92	CINTAS CORPORATION #210	UNIFORM RENTAL
298	361.82	CUSTOM PRODUCTS CORP	OTHER SUPPLIES/MATERIALS
299	1138.19	CANTON MUNIC. UTILITIES	UTILITIES
300	11017.45	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
301	58.91	HARRELD CHEVROLET CO.	REPAIR PARTS
302	170.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
303	275.70	OFFICE DEPOT INC	OFFICE SUPPLIES
304	994.73	OZBORN COMMUNICATIONS	OTHER SUPPLIES/MATERIALS
305	1345.11	OLD RIVER TRUCK SALES	REPAIR PARTS
306	93.67	PHILLIPS LUMBER & HOME CE	BUILDINGS
307	4435.00	SOUTHERN TIRE RECYCLING L	RECYCLING
308	782.02	LOWE'S	OTHER SUPPLIES/MATERIALS
309	124.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
310	564.27	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
311	8.01	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
312	8.01	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
313	17344.15	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
314	279.90	CINTAS CORPORATION #210	OTHER MACHINERY & EQUIP
315	825.00	C. STOKES ELECTRIC & MAIN	BUILDINGS
316	406.48	DUTCH LUBRICANTS, LLC	ANTIFREEZE, STARTER FLUID



317	56.99	MIKE'S AUTO PARTS	REPAIR PARTS
318	107.74	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
319	212.05	OLD RIVER TRUCK SALES	REPAIR PARTS
320	71.97	STRONG'S AUTO PARTS	REPAIR PARTS
321	637.20	STATE INDUSTRIAL PRODUCTS	JANITORIAL SUPPLIES
322	770.55	TRI-STATE TRUCK CENTER IN	ROAD MACH & EQUIPMENT REP
323	1200.00	SHRED-IT JACKSON	RECYCLING
324	5000.00	BANKSTON FENCE, INC.	INSTALL FENCE SW BLDG
325	1265.00	JACKSON AIR & HYDRAULICS	VEHICLE REPAIRS
326	40634.04	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 113	SHERIFF'S ST/LOCAL DRUG SEIZ
12	1595.00	MADISON CO. SHERIFF'S NAR	OTHER CONTRACTUAL SERVICE
		Fund 114	FIRE INS REBATE FUND
7	15885.00	SUNBELT FIRE APPARATUS IN	MSA XT 4500 PSI AIR PACKS
		Fund 115	1/4 MILL FIRE DISTRICT FUND
118	167.24	FLEETCOR TECHNOLOGIES	GASOLINE
119	320.99	FLEETCOR TECHNOLOGIES	GASOLINE
120	1300.79	BANKCARD CENTER	TRAVEL REIMBURSEMENT
121	1709.40	WARNOCK & ASSOCIATES, LLC	HARVEY CROSSING FIRE STAT
122	167.40	C SPIRE WIRELESS	PHONE SERVICE
123	1362.86	MS DEPT OF ECON & COMMUN	PRIN PMT-SM CAP LOAN
124	6207.43	MS DEPT OF ECON & COMMUN	PRIN PMT-WEISENBERGER CAP
125	6133.64	MS DEPT OF ECON & COMMUN	PRIN PMT-FARMHAVEN CAP LO
126	3678.61	MS DEPT OF ECON & COMMUN	PRIN PMT-VALLEY VIEW CAP
127	139.45	FLEETCOR TECHNOLOGIES	GASOLINE
128	175.74	FLEETCOR TECHNOLOGIES	GASOLINE
129	34.55	SCOTT-ROBERTS & ASSOCIATE	OTHER CONTRACTUAL SERVICE
130	239.47	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
131	22.50	INTERSTATE BATTERIES	OTHER PROFESSIONAL SUPPLY
132	405.56	TRI-STATE TRUCK CENTER IN	VEHICLE REPAIRS
133	8607.23	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 116	SOUTH MADISON FIRE DIST FUND
37	1165.44	FLEETCOR TECHNOLOGIES	GASOLINE
38	560.56	FLEETCOR TECHNOLOGIES	GASOLINE
39	324.50	FLEETCOR TECHNOLOGIES	GASOLINE
40	429.75	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 120	SOUTHWEST MADISON FIRE DIST
21	106.26	FLEETCOR TECHNOLOGIES	GASOLINE
22	50.20	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
23	230.50	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 121	CAMDEN FIRE DIST FUND
16	162.87	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 150	ROAD MAINTENANCE FUND
687	4649.77	FLEETCOR TECHNOLOGIES	GASOLINE
688	7012.63	FLEETCOR TECHNOLOGIES	GASOLINE
689	160.44	MS DEPT OF EMPLOYMENT SEC	UNEMPLOYMENT SERVICE FEES
690	51.41	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
691	6300.00	JLT REALTY, INC	BOZEMAN ROAD
692	132.00	CAPITAL LOCKSMITH COMPANY	OTHER SUPPLIES/MATERIALS
693	273.87	ENTERGY	UTILITIES
694	62000.00	A J CONSTRUCTION, INC	OTHER CONTRACTUAL SERVICE
695	42307.90	WARNOCK & ASSOCIATES, LLC	STATE AID BRIDGE STAKING
696	45.00	MEA MEDICAL CLINICS CANTO	OTHER CONTRACTUAL SERVICE
697	6179.94	CANTON FARM EQUIP.CO, INC	HYDRAULIC REPAIR

698	1127.00	HAMMETT GRAVEL CO.	ROAD GRAVEL
699	7358.23	TRAFFIC CONTROL PRODUCTS	4" CONTINOUS YELLOW STRIP
700	12568.15	APAC-MISSISSIPPI INC	SURFACE ASPHALT
701	10132.50	ADCAMP INC	DIG OUT AND REPAIR
702	1153.91	MAJESTIC METALS, INC	GALVANIZED SHEET METAL
703	1646.22	SCOTT PENN, INC.	CHAIN SAW
704	5500.00	A B EQUIPMENT CO., INC	EXCAVATOR RENTAL
705	3109.82	TRI-STATE TRUCK CENTER IN	REPLACE STEERING SECTOR
706	2400.00	O'REILLY AUTO PARTS, INC	TIRE BALANCER
707	915.40	GOODLOE CONSTRUCTION COMP	FILL DIRT STUMP BRIDGE RD
708	5135.74	APAC-MISSISSIPPI INC	SURFACE ASPHALT
709	886.84	C SPIRE WIRELESS	PHONE SERVICE
710	504.24	AMERICAN PLUS INC	UNIFORMS/WEARING APPAREL
711	231.05	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
712	92.17	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
713	2392.80	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
714	79.75	CINTAS CORPORATION #210	MEDICAL SUPPLIES
715	681.86	CINTAS CORPORATION #210	UNIFORM RENTAL
716	107.12	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
717	764.04	DEVINEY EQUIPMENT	REPAIR PARTS
718	708.18	FLEETPRIDE	REPAIR PARTS
719	1025.80	GOODLOE CONSTRUCTION COMP	TOPPING & FILL DIRT
720	322.35	GCR TIRE CENTERS	TIRES
721	132.00	JOANNA STRICKLIN	GRAVEL
722	190.00	JACK-KNIFED TRAILER REPAI	REPAIR PARTS
723	143.95	JWH EQUIPMENT, LLC	REPAIR PARTS
724	140.00	LANKS AUTO GLASS	REPAIR PARTS
725	364.11	MIKE'S AUTO PARTS	SMALL TOOLS
726	280.23	MISSISSIPPI AG COMPANY, I	REPAIR PARTS
727	902.62	MOTION INDUSTRIES INC	REPAIR PARTS
728	280.56	NEW PIG CORPORATION	OTHER SUPPLIES/MATERIALS
729	518.77	O'REILLY AUTO PARTS, INC	REPAIR PARTS
730	1014.75	OZBORN COMMUNICATIONS	ROAD MACH & EQUIPMENT REP
731	293.50	OVERHEAD DOOR CO. OF JACK	OTHER CONTRACTUAL SERVICE
732	476.90	PHILLIPS LUMBER & HOME CE	REPAIR PARTS
733	205.23	PUCKETT MACHINERY	REPAIR PARTS
734	128.41	PRO-CHEM INC	JANITORIAL SUPPLIES
735	264.00	PAUL MILNER (LITTLE YAZOO	GRAVEL
736	294.78	PUCKETT RENTS	OTHER SUPPLIES/MATERIALS
737	60.78	SOUTHERN HOSE & INDUSTRIA	REPAIR PARTS
738	181.35	SCOTT PENN, INC.	REPAIR PARTS
739	291.24	STRONG'S AUTO PARTS	REPAIR PARTS
740	594.57	SCOTT CONSTRUCTION EQUIPM	REPAIR PARTS
741	923.14	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
742	386.70	TRUCK TRAILER & EQUIPMENT	REPAIR PARTS
743	7018.27	TRUSTMARK NAT'L BANK ATT:	PRIN PMT (BACKHOES)
744	10051.64	REGIONS EQUIPMENT FINANCE	PRIN PMT (HOLLAND TRACTOR
745	290.58	PAYROLL CLEARING FUND	GROSS WAGES
746	69684.92	PAYROLL CLEARING FUND	GROSS WAGES
747	123.00	LAWRENCE MORRIS	TRAVEL REIMBURSEMENT
748	123.00	ANDREW GRANT	TRAVEL REIMBURSEMENT
749	3910.35	FLEETCOR TECHNOLOGIES	VEHICLE REPAIRS
750	5680.51	FLEETCOR TECHNOLOGIES	GASOLINE
751	310.95	SCOTT-ROBERTS & ASSOCIATE	OTHER CONTRACTUAL SERVICE

752	172.75	SCOTT-ROBERTS & ASSOCIATE	OTHER CONTRACTUAL SERVICE
753	34.55	SCOTT-ROBERTS & ASSOCIATE	OTHER CONTRACTUAL SERVICE
754	4134.92	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
755	96.00	DEPARTMENT OF REVENUE	TAGS 1M2AX04C7FM022305
756	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
757	69.90	DIXIE SPRINGS OF JACKSON,	UTILITIES
758	132.22	THE CLARION LEDGER	LEGAL AD
759	110.00	MEA MEDICAL CLINICS CANTO	OTHER CONTRACTUAL SERVICE
760	478.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
761	41.39	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
762	41.39	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
763	85.86	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
764	990.00	AMERICAN CHEMICAL, LLC	PAINT,PRESERVES & CHEMICAL
765	523.13	CANTON MUNIC. UTILITIES	UTILITIES
766	715.86	CINTAS CORPORATION #210	UNIFORM RENTAL
767	676.20	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
768	2341.05	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
769	71.70	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
770	299.98	FLEETPRIDE	REPAIR PARTS
771	750.00	GATOR INTERNATIONAL	OTHER SUPPLIES/MATERIALS
772	3570.55	HAMMETT GRAVEL CO.	GRAVEL
773	55.27	HARRELD CHEVROLET CO.	REPAIR PARTS
774	54.00	INTERSTATE BATTERIES	OFFICE SUPPLIES
775	458.32	JACKSON AUTO & TRUCK SERV	ROAD MACH & EQUIPMENT REP
776	60.00	LANKS AUTO GLASS	REPAIR PARTS
777	37.95	MISSISSIPPI AG COMPANY, I	REPAIR PARTS
778	824.16	MIKE'S AUTO PARTS	REPAIR PARTS
779	578.53	MOORE EQUIPMENT CORP	REPAIR PARTS
780	23.48	O'REILLY AUTO PARTS, INC	REPAIR PARTS
781	84.70	OZBORN COMMUNICATIONS	ROAD MACH & EQUIPMENT REP
782	166.22	PHILLIPS LUMBER & HOME CE	JANITORIAL SUPPLIES
783	308.75	PUCKETT MACHINERY	REPAIR PARTS
784	26.43	PUCKETT RENTS	OTHER SUPPLIES/MATERIALS
785	595.00	PRECISION TURBO, LLC	ROAD MACH & EQUIPMENT REP
786	130.86	OLD RIVER TRUCK SALES	REPAIR PARTS
787	1035.29	STRONG'S AUTO PARTS	REPAIR PARTS
788	280.10	STRONG'S AUTO PARTS	REPAIR PARTS
789	28.33	SCOTT PENN, INC.	REPAIR PARTS
790	304.82	STAPLES BUSINESS ADVANTAG	FURNITURE/OFFICE EQUIPMENT
791	82.00	STEEL SERVICE CORPORATION	REPAIR PARTS
792	2.99	SOUTHERN HOMES LANDSCAPE	TOPPING & FILL DIRT
793	2190.76	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
794	230.42	TRUCK TRAILER & EQUIPMENT	REPAIR PARTS
795	200.00	WMGO	ROAD CLOSINGS
796	56.63	WATSON QUALITY FORD	REPAIR PARTS
797	36.97	SOUTHERN HOSE & INDUSTRIA	REPAIR PARTS
798	1991.55	LAFARGE WEST INC	GRAVEL
799	2828.20	CANTON FARM EQUIP.CO, INC	REPAIR TRACTOR M-19
800	12760.00	SAM HAILEY OIL CO.	HIGH SULPHUR DIESEL
801	24097.50	TRAFFIC CONTROL PRODUCTS	4" SKIP YELLOW
802	1159.50	STEEL SERVICE CORPORATION	1/4X8X12 A36 FLAT BAR6
803	3886.00	MOORE EQUIPMENT CORP	DRIVE SHAFT
804	6500.00	A B EQUIPMENT CO., INC	DOZER RENTAL
805	1760.50	WEST MADISON MINING, LLC	CLAY GRAVEL

806	2944.66	LAFARGE WEST INC	610 AGGREGATE GRAVEL
807	1129616.00	TRI-STATE TRUCK CENTER IN	2014 MACK DUMP TRUCKS (8)
808	1554.85	DICKERSON & BOWEN, INC.	ASPHALT
809	6201.30	GCR TIRE CENTERS	11 R 24.5 TIRES (10)
810	11512.55	HANCOCK BANK LEASING DEPT	PRIN PMT-(8) DUMP TRUCKS
811	143.35	PINE TREE	DIESEL
812	90977.89	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 160 BRIDGE & CULVERT FUND	
71	21891.18	WARNOCK & ASSOCIATES, LLC	HARVEY CROSSING DRAINAGE
72	1587.00	MID-SOUTH MACHINERY INC	HYD. MOTOR
73	10500.00	SMITH DIVERSIFIED SALES,	10'X45' TANK CAR CULVERT
74	4478.00	BULLDOG CONSTRUCTION CO	FOAM
75	9360.00	MURRAY MUD JACKING SERVIC	DRAINAGE REPAIR
76	2230.22	HANSON	POSTS
77	1400.00	JLT REALTY, INC	DISTRIBUTION DR DRAINAGE
78	19687.72	PAYROLL CLEARING FUND	GROSS WAGES
79	1732.36	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
80	1890.00	ATWOOD FENCE CO., INC	W.BEAM GUARDRAIL
81	30000.00	TOWN OF FLORA	CANE CREEK BRIDGE REPLACE
82	29618.40	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 190 AOC-JUVENILE DRUG COURT	
30	61.99	C SPIRE WIRELESS	PHONE SERVICE
31	32.29	REDWOOD TOXICOLOGY LABORA	OTHER CONTRACTUAL SERVICE
32	375.00	THE SHEPHERD'S STAFF	OTHER PROFESSIONAL FEES/S
33	467.60	CHARLES HUMPHREY	TRAVEL REIMBURSEMENT
35	61.99	C SPIRE WIRELESS	PHONE SERVICE
36	48.00	REDITEST SCREENING DEVICE	OTHER CONTRACTUAL SERVICE
37	108.27	REDWOOD TOXICOLOGY LABORA	OTHER CONTRACTUAL SERVICE
38	700.00	NADCP ANNUAL CONFERENCE	SEMINARS-CHARLES HUMPHREY
39	471.00	CHARLES HUMPHREY	TRAVEL REIMBURSEMENT
40	221.02	MISS PUBLIC ENTITY WORK/C	GROUP INSURANCE MATCHING
41	9421.99	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 191 AOC-ADULT DRUG COURT	
62	60.62	FLEETCOR TECHNOLOGIES	GASOLINE
63	74.17	C SPIRE WIRELESS	PHONE SERVICE
64	58.38	FLEETCOR TECHNOLOGIES	GASOLINE
65	1728.00	REDITEST SCREENING DEVICE	DRUG TESTING FEES
66	177.60	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
67	5251.67	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 192 ADOLESCENT OPPORTUNITY PROGRAM	
33	76.78	FLEETCOR TECHNOLOGIES	GASOLINE
34	750.00	RICHARDSON, WILLIAM, PH.D	OTHER CONTRACTUAL SERVICE
35	782.20	MANNING TIRE CO., INC.	VEHICLE REPAIRS
36	301.40	PIGGLY WIGGLY	EDUC. MATERIALS/INCENTIVE
37	30.00	MS MUSEUM OF NATURAL SCIE	EDUC. MATERIALS/INCENTIVE
38	225.00	HAROLD W. MILLER	EDUC. MATERIALS/INCENTIVE
40	95.21	FLEETCOR TECHNOLOGIES	GASOLINE
41	96.31	FLEETCOR TECHNOLOGIES	GASOLINE
42	92.51	FLEETCOR TECHNOLOGIES	GASOLINE
43	422.27	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
44	9450.44	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 226 GENERAL COUNTY I & S FUND	
25	700.00	HANCOCK BANK	GO REF BDS SER 2011
26	2535.00	HANCOCK BANK	GO SERIES 2008

27	2500.00	TRUSTMARK NAT'L BANK ATT: FISCAL AGENT FEES	
	Fund 308	\$7 MILLION 2013 CAPITAL PROJEC	
46	32305.54	WARNOCK & ASSOCIATES, LLC ASHBROOKE	
47	2115.06	TRAFFIC CONTROL PRODUCTS 4" TRAFFIC STRIPE CONTINO	
48	15179.00	BULLDOG CONSTRUCTION CO REPAIR STREET CROSSING	
49	113899.30	TYLER CONSTRUCTION GROUP, CIRCUIT COURTHOUSE REPAIR	
50	1428.00	M3A ARCHITECTS, PLLC COURTHOUSE PHASE II	
	Fund 309	\$1.5 MILLION 2013 URBAN FUND	
24	8255.70	WARNOCK & ASSOCIATES, LLC SULPHUR SPRINGS	
25	11445.00	GOODLOE CONSTRUCTION COMP 17 YD DIRT PAN W/OPERATOR	
26	6060.00	GOODLOE CONSTRUCTION COMP SULPHUR SPRINGS DIRTWORK	
	Fund 312	BOZEMAN ROAD 5-LANE PROJECT	
4	54000.00	WARNOCK & ASSOCIATES, LLC BOZEMAN ROAD 5 LANE	
	Fund 314	REUNION PARKWAY PHASE III	
3	31250.00	WARNOCK & ASSOCIATES, LLC REUNION PHASE III	
	Fund 401	CANTEEN FUND	
37	108.03	MADISON COUNTY COOP JAIL SUPPLIES	
38	5800.12	PREMIER SUPPLY LINK, LLC JAIL SUPPLIES	
39	5225.30	PREMIER SUPPLY LINK, LLC JAIL SUPPLIES	
40	729.75	MATTHEW BENDER & CO., INC JAIL SUPPLIES	
41	13528.48	PREMIER SUPPLY LINK, LLC JAIL SUPPLIES	
	Fund 402	JAIL PHONE CARDS	
15	3501.00	SECURUS TECHNOLOGIES, INC JAIL SUPPLIES	
16	46288.42	DELL MARKETING L.P. DELL LATITUDE (23)	
17	4445.60	SECURUS TECHNOLOGIES, INC 20 DOLLAR PHONE CARDS	
	Fund 655	STATE COURT EDUCATION FUND	
8	75303.90	STATE TREASURER/DEPT. OF JUSTICE COURT FINES	
9	75588.93	STATE TREASURER/DEPT. OF JUSTICE COURT FINES	
	Fund 672	RECORDS MANAGEMENT PROGRAM	
8	1234.00	DEPARTMENT OF ARCHIVES & JUSTICE COURT FINES	
9	1114.50	DEPARTMENT OF ARCHIVES & JUSTICE COURT FINES	
	Fund 675	WIRELESS COMMUNICATION-MHP	
8	4644.50	MISSISSIPPI DEPARTMENT OF JUSTICE COURT FINES-MHP	
9	4858.50	MISSISSIPPI DEPARTMENT OF JUSTICE COURT FINES-MHP	
	Fund 681	PAYROLL CLEARING ACCOUNT	
	134782.71	TOTAL NET PAY NET PAY - ALL CHECKS	
	56778.91	TOTAL NET PAY NET PAY - ALL CHECKS	
	137398.61	TOTAL NET PAY NET PAY - ALL CHECKS	
	18624.47	IRS TAXTEL PAYMENT SOCIAL SECURITY PAYABLE	
	47068.83	IRS TAXTEL PAYMENT SOCIAL SECURITY PAYABLE	
	2107.20	TOTAL NET PAY NET PAY - ALL CHECKS	
	493500.92	TOTAL NET PAY NET PAY - ALL CHECKS	
218	59.01	MICHAEL STEELE REFUNDS	
219	8206.00	JACKSON AREA FEDERAL CRED JACKSON CREDIT UNION	
220	1990.00	MAGNOLIA FEDERAL CREDIT U JACKSON CREDIT UNION	
221	242.66	USABLE LIFE DEDUCTIONS PAYABLE	
222	2192.76	COLONIAL LIFE & ACC. INS. DEDUCTIONS PAYABLE	
223	706.50	JAMES L. HENLEY ALICIA LOUISVILLE	
224	100.00	U. S. TREASURY GARY THOMPSON	
225	110.96	DENTA CARE/AMERICAN PUBLI DEDUCTIONS PAYABLE	
226	425.50	HENLEY, LOTTERHOS & HENLE EARLENE EVANS	
227	71.69	SINGLETERARY & THRASH - JAC FANNIE SANDERS	
228	511.96	TOWER LOAN OF MISSISSIPPI JESSIE SMITH	
229	273.42	SIMPSON LAW FIRM TERESA TAYLOR	

230	359.84	UNITED CREDIT CORP OF YAZ	LARRY BASS
231	517.61	GOLD COAST AUTO FINANCE,	JAMES RANSBURG
232	376.57	YOUNG WELLS WILLIAMS P.A.	FAITH STEWART
233	2257.50	DEPARTMENT OF HUMAN SER.	TOMMY THOMPSON
234	3066.00	DEPARTMENT OF HUMAN SER.	ISIAH EVANS
235	282.04	CUYAHOGA COUNTY CSEA	VIDAL FLEMING
236	280.00	REEVES, JOHN R	JAMES RANSBURG
237	700.00	MARVELINE BACON	CORNELIUS BACON
238	2004.00	DEPARTMENT OF HUMAN SER.	JOHN JACKSON
239	5556.52	AFLAC	DEDUCTIONS PAYABLE
240	168204.53	IRS TAXTEL PAYMENT	SOCIAL SECURITY PAYABLE
243	34080.00	MS DEPT OF REVENUE	STATE WITHHOLDING TAX
245	35.96	IRS TAXTEL PAYMENT	SOCIAL SECURITY PAYABLE
248	324.37	FLEXIBLE SPENDING PLAN	FLEXIBLE SPENDING PLAN
249	49567.81	SELF FUNDED INSURANCE ACC	COUNTY HEALTH INSURANCE
250	45610.20	IRS TAXTEL PAYMENT	SOCIAL SECURITY PAYABLE
251	2803.81	ADMINISTRATIVE OFFICE OF	LATANYA ALLEN
252	1000.54	IRS TAXTEL PAYMENT	SOCIAL SECURITY PAYABLE
253	306617.07	PERS/MHSPRS/SLRP/MRS/ORP	STATE RETIREMENT
267	9944.08	STATE OF MS	STATE DEFERRED COMP
		Fund 690 HOLMES COMMUNITY COLLEGE-MAINT	
23	35456.71	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
24	187.08	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE FUEL TAX
		Fund 691 HOLMES COMMUNITY COLLEGE-E \$ I	
23	35456.67	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
24	187.08	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE FUEL TAX
		Fund 693 YOUTH SERVICE RESTITUTION	
12	50.00	KROGER STORE #494	RESTITUTION FEES DUE COUNT
		Fund 697 CHANCERY CLERK EMPLOYEES	
9	49659.54	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 698 CIRCUIT CLERK EMPLOYEES	
9	36344.27	PAYROLL CLEARING FUND	GROSS WAGES

6,847,040.64 Total All Invoices