

Claims Docket
From 12/ 1/2014 to 12/31/2014

Claim Number	Invoice Amount	Vendor Name	Description
	Fund 001	GENERAL COUNTY FUND	
1139	9299.98	FLEETCOR TECHNOLOGIES	VEHICLE REPAIRS
1140	10317.19	FLEETCOR TECHNOLOGIES	GASOLINE
1141	3612.70	TRUSTMARK NAT'L BANK ATT:	PHONE UPGRADE SYSTEM PRIN
1142	2165.19	BANCORPSOUTH EQUIPMENT FI	PRIN PMT (SHERIFF CARS-3)
1143	951.97	BANKCARD CENTER	TRAVEL REIMBURSEMENT
1144	752.71	CANTON MUNICIPAL SCHOOLS	MOTOR VEHICLE LICENSES
1145	4667.27	MADISON CO SCHOOLS/SUPT O	MOTOR VEHICLE LICENSES
1146	316.16	CITY OF MADISON	MOTOR VEHICLE LICENSES
1147	826.19	CITY OF RIDGELAND	MOTOR VEHICLE LICENSES
1148	434.63	CITY OF CANTON	MOTOR VEHICLE LICENSES
1149	25.97	TOWN OF FLORA	MOTOR VEHICLE LICENSES
1150	13.68	CITY OF JACKSON	MOTOR VEHICLE LICENSES
1151	1640.00	CAMDEN VOLUNTEER FIRE DEP	MOSQUITO SPRAY OPERATIONS
1152	20.16	KATHRYN M. SMITH	TRAVEL REIMBURSEMENT
1153	735.28	ALEX BREELAND	TRAVEL REIMBURSEMENT
1154	39.78	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
1155	74.90	ARAMARK UNIFORM & CAREER	OTHER SUPPLIES/MATERIALS
1156	524.60	ACS/IMAGE SOLUTION, INC	OTHER CONTRACTUAL SERVICE
1157	75.00	AMERIFLEX BUSINESS SOLUTI	OTHER CONTRACTUAL SERVICE
1158	1060.00	ABC PEST CONTROL	PEST CONTROL
1159	907.25	AT&T	PHONE SERVICE
1160	85.00	AUTO TRIM DESIGNS	VEHICLE REPAIRS
1161	911.42	BOB BARKER CO INC	LAW ENFORCEMENT SUPPLIES
1162	950.00	BRIGGS ELECTRICAL	BUILDING AND GROUND REPAI
1163	507.00	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
1164	305.00	CAPITOL HARDWARE CO., INC	OTHER SUPPLIES/MATERIALS
1165	800.00	CDE INTERGRATED SYSTEMS,	OTHER CONTRACTUAL SERVICE
1166	145.26	CINTAS CORPORATION #210	UNIFORM RENTAL
1167	373.34	CUSTOM PRODUCTS CORP	OTHER SUPPLIES/MATERIALS
1168	2995.00	DELTA COMPUTER SYSTEMS, I	MAINTENANCE CONTRACTS
1169	2750.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
1170	600.00	DISPATCHING & TRAINING SO	TRAINING/SEMINARS
1171	203.73	DIXIE SPRINGS OF JACKSON,	UTILITIES
1172	38.70	DIXIE SPRINGS OF JACKSON,	UTILITIES
1173	607.39	FORESTRY SUPPLIERS INC	OTHER MACHINERY & EQUIP
1174	261.39	LAUNDRY SOUTH SYSTEMS & R	BUILDING AND GROUND REPAI
1175	400.00	MITCHELL LUCY	COURT REPORTER
1176	654.87	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
1177	2750.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
1178	250.00	MED SCREENS, INC.	MEDICAL FEES
1179	149.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
1180	415.00	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
1181	74.65	OFFICE DEPOT INC	OFFICE SUPPLIES
1182	570.99	OFFICE NETWORKX	OFFICE SUPPLIES
1183	2703.40	OFFICE OF THE STATE AUDIT	ACCOUNTING & AUDITING FEE
1184	50.95	MANNING TIRE CO., INC.	VEHICLE REPAIRS
1185	250.00	MEA DRUG TESTING CONSORTI	YEARLY ADMIN FEE

1186	150.71	DEMENT PRINTING CO.	OFFICE SUPPLIES
1187	389.83	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
1188	304.12	PERSONAL SAFETY CORPORATI	LAW ENFORCEMENT SUPPLIES
1189	710.64	PARKWAY QUICK LUBE & TIRE	TIRES
1190	285.00	PILEUM CORPORATION	OTHER CONTRACTUAL SERVICE
1191	944.02	PERFORMANCE PROS COMMERC	JANITORIAL SUPPLIES
1192	66.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
1193	31.06	RICOH USA, INC	OFFICE SUPPLIES
1194	124.80	RAYBORN HARVEY J., CSR	TRANSCRIPTS
1195	21.96	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
1196	1412.99	SOUTHERN CONNECTION POLIC	UNIFORMS/WEARING APPAREL
1197	2000.00	STRATEGIC MARKETING GROUP	OTHER CONTRACTUAL SERVICE
1198	193.00	ALLIANCE BUSINESS SERVICE	OFFICE SUPPLIES
1199	329.66	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
1200	4261.00	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
1201	262.40	TEMPSTAFF INC	OTHER CONTRACTUAL SERVICE
1202	3589.95	U.S. NETWORX	MAINTENANCE CONTRACTS
1203	15014.13	VALLEY SERVICES INC	FEEDING PRISONERS
1204	1485.90	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
1205	160.00	BUFKIN MECHANICAL, INC	BUILDING AND GROUND REPAIR
1206	16805.52	ENTERGY	UTILITIES
1207	9.31	FED EX	POSTAGE AND BOX RENT
1208	450.00	MONTGOMERY FAMILY CLINIC,	OTHER CONTRACTUAL SERVICE
1209	630.00	OZBORN COMMUNICATIONS	LAW ENFORCEMENT SUPPLIES
1210	846.37	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
1211	206.47	ENTERGY	PARKS MAINTENANCE
1212	3598.59	DELTACOM, INC.	PHONE SERVICE
1213	96.32	AZZIE JACKSON ADAMS	TRAVEL REIMBURSEMENT
1214	850.00	TRI-STATE CONSULTING SERV	MAINTENANCE CONTRACTS
1215	165.76	LEROY LACY	TRAVEL REIMBURSEMENT
1216	11364.00	LEE WESTBROOK	ATTENDING COURT
1217	200.00	SUPREME COURT OF MISSISSI	NOTICE OF APPEAL 2013
1218	665.90	METRIX SOLUTIONS	OFFICE SUPPLIES
1219	29.12	CAROLYN BRYANT	TRAVEL REIMBURSEMENT
1220	15324.25	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
1221	15203.34	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
1222	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
1223	3237.50	MADCO PROPERTIES, LLC	RENT
1224	540.00	SACRED HEART FAMILY CENTE	RENT
1225	3967.29	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
1226	1477.01	LOWE'S	OTHER PROFESSIONAL SUPPLI
1227	35119.38	MADISON CO SCHOOLS/SUPT O	MOTOR VEHICLE FUEL TAX
1228	311.94	SHELTON VANCE	TRAVEL REIMBURSEMENT
1229	1352.92	QUALITY CHEMICAL & SUPPLY	ANGEL SOFT
1230	2843.99	BOB BARKER CO INC	ALL IN ONE SOAP
1231	1435.57	PENSKE TRUCK LEASING CO.,	TRUCK RENTAL
1232	3098.64	ELKINS WHOLESALE, INC	TISSUE
1233	2799.00	EXTRA PACKAGING CORP	BLACK BODY BAGS
1234	2539.80	GLENN W. KUYKENDALL	TWO PART TAX RECEIPTS
1235	52242.46	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
1236	2480.23	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
1237	1496.79	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
1238	650.34	WARNOCK & ASSOCIATES, LLC	FAIRVIEW PARK EXPANSION
1239	20614.75	MIKE ESPY, PLLC	LEGAL FEES

1240	25.00	SECRETARY OF STATE	NOTARY - LESLIE LACOUR
1241	5000.00	MS STATE EXTENSION SERVIC	GRANTS & SUBSIDIES
1242	25000.00	MS STATE EXTENSION SERVIC	GRANTS & SUBSIDIES
1243	460.37	RAYBORN HARVEY J., CSR	OFFICE SUPPLIES
1244	125.00	BRANCH NICKIE	OTHER CONTRACTUAL SERVICE
1245	1545.00	MCCLELLAN LAW FIRM, P.A.	LEGAL FEES
1246	125.00	MARNEY RUTHANN	ELECTION WORKER 11/4/14
1247	278387.21	PAYROLL CLEARING FUND	GROSS WAGES
1248	854.22	PAYROLL CLEARING FUND	GROSS WAGES
1249	5999.36	FLEETCOR TECHNOLOGIES	GASOLINE
1250	8430.69	FLEETCOR TECHNOLOGIES	GASOLINE
1251	3.25	BECK ROBERT E	TRAVEL REIMBURSEMENT
1252	1025.31	BELINDA STEWART ARCHITECT	HISTORIC COURTHOUSE
1253	90.00	SOLAR CONTROL OF JACKSON	BUILDING AND GROUND REPAIR
1254	250.88	LATANYA J. ALLEN	TRAVEL REIMBURSEMENT
1255	30.80	LESLY BARTHEL	TRAVEL REIMBURSEMENT
1256	97.62	MCDC INMATE ACCOUNT	MISCELLANEOUS REVENUE
1257	175.00	EDWARDS REPORTING, INC	COURT REPORTER
1258	300.00	POLICE TRAINING SERVICES	TRAINING-B MCCARTY
1259	300.00	DANNY SPIVEY	LEGAL FEES
1260	120.00	THE GOZA LAW FIRM, PLLC	LEGAL FEES
1261	120.00	JAMES M. CREWS	LEGAL FEES
1262	35.84	PAT TRUESDALE	TRAVEL REIMBURSEMENT
1263	14036.68	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
1264	110.55	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
1265	760.79	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
1266	990.00	BROWN BOTTLING GROUP, INC	OTHER SUPPLIES/MATERIALS
1267	129.99	BOOTS & MORE, INC	UNIFORMS/WEARING APPAREL
1268	157.08	CINTAS CORPORATION #210	UNIFORM RENTAL
1269	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
1270	1250.00	COTHERN COMPUTER SYSTEMS	MAINTENANCE CONTRACTS
1271	2000.00	FARMHAVEN VOLUNTEER FIRE	MOSQUITO SPRAY OPERATIONS
1272	190.00	SOCIETY FOR HUMAN RESOURC	DUES-LORETTA PHILLIPS
1273	155.68	LORETTA PHILLIPS	TRAVEL REIMBURSEMENT
1274	2214.13	C SPIRE WIRELESS	PHONE SERVICE
1275	4791.17	CANTON MUNIC. UTILITIES	UTILITIES
1276	15794.97	CANTON MUNIC. UTILITIES	UTILITIES
1277	3769.70	AT&T MOBILITY, LLC	PHONE SERVICE
1278	315.90	CERIDIAN HCM, INC	OTHER CONTRACTUAL SERVICE
1279	267.00	CAPITAL LOCKSMITH COMPANY	BLDG REPAIR SUPPLIES
1280	373.34	CUSTOM PRODUCTS CORP	OTHER SUPPLIES/MATERIALS
1281	72.37	CENTERPOINT ENERGY	UTILITIES
1282	1350.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
1283	5250.00	ELECTION SYSTEMS & SOFTWA	OTHER CONTRACTUAL SERVICE
1284	235.25	FMS LIGHTING MANAGEMENT S	BUILDING AND GROUND REPAIR
1285	2640.00	WHITTEN GROUP, PA	OTHER CONTRACTUAL SERVICE
1286	65620.44	GHOLSON BURSON ENTREKIN &	LEGAL FEES PARKWAY EAST
1287	398.87	GRAINGER	BLDG REPAIR SUPPLIES
1288	279.40	HARRELD CHEVROLET CO.	VEHICLE REPAIRS
1289	49.00	HAILEY ANIMAL HOSPITAL	OTHER CONTRACTUAL SERVICE
1290	269.07	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
1291	373.85	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
1292	43.98	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
1293	915.00	PERFORMANCE PROS COMMERC	MAINTENANCE CONTRACTS

1294	18076.96	LAWRENCE PRINTING COMPANY	POSTAGE AND BOX RENT
1295	104.19	METRIX SOLUTIONS	OFFICE SUPPLIES
1296	475.80	MILLETTE ADMINISTRATORS,	MEDICAL FEES
1297	1158.83	MADCO PROPERTIES, LLC	UTILITIES
1298	414.38	MONTGOMERY MCGRAW, PLLC	LEGAL FEES
1299	66.40	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
1300	849.37	OFFICE DEPOT INC	OFFICE SUPPLIES
1301	876.97	OFFICE DEPOT INC	OFFICE SUPPLIES
1302	313.48	OFFICE NETWORK	OFFICE SUPPLIES
1303	567.49	PHILLIPS LUMBER & HOME CE	BUILDING AND GROUND REPAIR
1304	49.90	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
1305	97.99	PUCKETT RENTS	OTHER SUPPLIES/MATERIALS
1306	1173.40	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
1307	1561.13	ENTERGY	UTILITIES
1308	11520.00	BFWM GROUP, PLLC	ACCOUNTING & AUDITING FEE
1309	789.30	RAYBORN HARVEY J., CSR	TRANSCRIPTS
1310	3417.50	ROTOLO CONSULTANTS, INC	MAINTENANCE CONTRACTS
1311	2694.81	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
1312	1000.00	SCALES BIOLOGICAL LABORAT	OTHER CONTRACTUAL SERVICE
1313	216.68	SIRIUSXM SATELLITE RADIO	DUES & SUBSCRIPTIONS
1314	200.00	SUPREME COURT OF MISSISSI	NOTICE OF APPEAL 2014
1315	134.27	SALSBURY INDUSTRIES	OFFICE SUPPLIES
1316	826.08	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
1317	429.99	SOUTHERN CONNECTION POLIC	UNIFORMS/WEARING APPAREL
1318	34.55	SCOTT-ROBERTS & ASSOCIATE	OTHER CONTRACTUAL SERVICE
1319	978.33	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
1320	400.00	SCOTT COUNTY JUVINILE HOL	DETENTION/SECURITY COSTS
1321	840.00	SECURITY SUPPORT SERVICES	CIRCUIT COURTHOUSE REPAIR
1322	98.02	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
1323	590.00	TELVENT DTN, LLC	DUES & SUBSCRIPTIONS
1324	637.46	TEC	PHONE SERVICE
1325	3000.00	TAIMERICA MANAGEMENT COMP	OTHER CONTRACTUAL SERVICE
1326	156.09	TELETOUCH PAGING, LP	PHONE SERVICE
1327	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
1328	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
1329	4143.25	TERRY-TRANE SERVICE AGENC	MAINTENANCE CONTRACTS
1330	61.95	TASER INTERNATIONAL, INC.	OTHER SUPPLIES/MATERIALS
1331	685.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
1332	220.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
1333	344.25	MS DEPARTMENT OF REVENUE	TAGS & INSPECTIONS
1334	497.10	UNISAFE, INC.	OTHER SUPPLIES/MATERIALS
1335	226.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
1336	8207.60	VALLEY SERVICES INC	FEEDING PRISONERS
1337	1132.65	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
1338	11250.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
1339	157.50	LOWE'S	OTHER SUPPLIES/MATERIALS
1340	750.00	WOOD WALTER E	LEGAL FEES
1341	30.00	DEVINEY RENTAL & SUPPLY	PARKS MAINTENANCE
1342	620.00	MCGRAW "GOTTA GO"	PARKS MAINTENANCE
1343	30.69	PHILLIPS LUMBER & HOME CE	PARKS MAINTENANCE
1344	885.00	BETTER MARKETING KONNECTI	OFFICE SUPPLIES
1345	46.91	THE CLARION LEDGER	LEGAL AD
1346	57.30	CITY OF MADISON WATER DEP	UTILITIES
1347	4450.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES

1348	30.00	DEBBIE ABBOTT	DUES & SUBSCRIPTIONS
1349	750.00	MED SCREENS, INC.	MEDICAL FEES
1350	350.00	IRENE GONG DICKINSON	INTERPRETER
1351	786.80	CAMP LAW FIRM	SUPREME COURT FILING FEE
1352	184.60	FEMA FINANCE CENTER	DUES & SUBSCRIPTIONS
1353	9647.29	LAWRENCE PRINTING COMPANY	PRINTING STATEMENTS
1354	12108.00	B & E COMMUNICATIONS, INC	CIRCUIT COURT FIRE ALARM
1355	1975.00	TONY'S TIRE & AUTO INC	R/R REAR DIFF
1356	5228.51	METRIX SOLUTIONS	ASA 5512 SECURITY FIREWALL
1357	4255.20	AMERICAN TIRE DISTRIBUTOR	P235/5 TIRES (40)
1358	1072.20	SAFARILAND, LLC	LOW ROLL DD NON RELOADABLE
1359	26.88	KATHRYN SMITH	TRAVEL REIMBURSEMENT
1360	499.52	ALEX BREELAND	TRAVEL REIMBURSEMENT
1361	1347.50	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
1362	1696.00	RICOH USA, INC	FINISHER SRR3120
1363	3425.80	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
1364	46857.33	TRUSTMARK NAT'L BANK ATT:	GALLERIA TIF
1365	10482.93	PAYROLL CLEARING FUND	GROSS WAGES
1367	276050.69	PAYROLL CLEARING FUND	GROSS WAGES
1368	25.00	RICKEY BROWN	REFUNDS
1369	25.00	NATASHA ALLEN	REFUNDS
1370	303.75	MS STATE BOARD OF PUBLIC	DUES-M HOUSTON
1498	982879.42	PAYROLL CLEARING FUND	GROSS WAGES
1499	3156.27	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 002 REAPPRAISAL TRUST FUND	
2	2725.85	TRUSTMARK NAT'L BANK ATT:	GALLERIA TIF
		Fund 012 PLANNING & ZONING FUND	
29	103.74	FLEETCOR TECHNOLOGIES	GASOLINE
30	10505.00	NOBLE JOHN	INSPECTIONS
31	8235.00	SILLS CHARLES	INSPECTIONS
32	1080.00	DAVIS CLINTON L	INSPECTIONS
33	921.64	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
34	8581.08	WARNOCK & ASSOCIATES, LLC	TIMBER RIDGE INSPECTION
35	91.14	FLEETCOR TECHNOLOGIES	GASOLINE
36	1140.00	DAVIS CLINTON L	INSPECTIONS
37	123.90	C SPIRE WIRELESS	PHONE SERVICE
38	109.30	FORESTRY SUPPLIERS INC	OFFICE SUPPLIES
39	42.55	PHILLIPS LUMBER & HOME CE	OFFICE SUPPLIES
40	37.38	THE CLARION LEDGER	LEGAL AD
46	29260.04	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 014 EMSOF GRANT	
2	2313.25	MCKESSON MEDICAL SURGICAL	STAT PAK, PERFUSION PACKS
3	4999.96	OZBORN COMMUNICATIONS	EMERGENCY LIGHT, AND SIRE
		Fund 015 SELF INSURANCE FUND	
13	43545.19	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
14	37726.80	BLUE CROSS BLUE SHIELD OF	HEALTH-ADMIN
16	54029.19	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
17	107875.02	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
18	13920.61	GUARDIAN A/F	LIFE/VISION/DENTAL-CLAIMS
		Fund 095 LIBRARY FUND	
6	108.50	MADISON COUNTY LIBRARY	MOTOR VEHICLE LICENSES
7	16141.61	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
8	688.86	MADISON COUNTY LIBRARY	MOTOR VEHICLE FUEL TAX
9	2916.66	TRUSTMARK NAT'L BANK ATT:	GALLERIA TIF

	Fund 096	MAPPING & REAPPRAISAL FUND	
2	163.55	TRUSTMARK NAT'L BANK ATT: GALLERIA TIF	
	Fund 097	E911 COMMUNICATIONS FUND	
	258.96	PAYROLL CLEARING FUND	GROSS WAGES
20	18368.05	AT&T	PHONE SERVICE
21	1664.77	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
22	15295.46	PAYROLL CLEARING FUND	GROSS WAGES
23	305.84	C SPIRE WIRELESS	PHONE SERVICE
24	95.66	JACKSON BLUE PRINT & SUPP	OFFICE SUPPLIES
25	1800.68	OZBORN COMMUNICATIONS	RADIO REPAIRS
26	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
27	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
28	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
29	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
30	16889.02	PAYROLL CLEARING FUND	GROSS WAGES
35	21983.97	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 105	SOLID WASTE FUND	
69	3009.77	FLEETCOR TECHNOLOGIES	GASOLINE
70	2635.27	FLEETCOR TECHNOLOGIES	GASOLINE
71	7912.45	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
72	344.26	CINTAS CORPORATION #210	UNIFORM RENTAL
73	717.60	CALIFORNIA CONTRACTORS SU	UNIFORMS/WEARING APPAREL
74	750.00	DEEP SOUTH SUSPENSION & A	ROAD MACH & EQUIPMENT REP
75	941.20	DUTCH LUBRICANTS, LLC	ANTIFREEZE, STARTER FLUID
76	61.96	ENTERGY	UTILITIES
77	600.00	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
78	170.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
79	42.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
80	1131.75	OLD RIVER TRUCK SALES	ROAD MACH & EQUIPMENT REP
81	3.96	STRONG'S AUTO PARTS	REPAIR PARTS
82	2957.50	SOUTHERN TIRE RECYCLING L	RECYCLING
83	600.81	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
84	12544.00	WASTE MANAGEMENT OF JACKS	RECYCLING
85	500.00	EDWARD C. JOHNSON	RENT
86	4979.55	GCR TIRES & SERVICE	11 R 24.5 FD 663 (15)
87	3964.85	OLD RIVER TRUCK SALES	REPAIR TO SW 8
88	2848.44	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
89	43999.98	PAYROLL CLEARING FUND	GROSS WAGES
90	2501.81	FLEETCOR TECHNOLOGIES	GASOLINE
91	2820.66	FLEETCOR TECHNOLOGIES	GASOLINE
92	351.08	C SPIRE WIRELESS	PHONE SERVICE
93	500.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
94	69.10	SCOTT-ROBERTS & ASSOCIATE	OTHER CONTRACTUAL SERVICE
95	370.20	THE CLARION LEDGER	LEGAL AD
96	363.15	CINTAS CORPORATION #210	UNIFORM RENTAL
97	388.93	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
98	17.28	MISSISSIPPI AG COMPANY, I	REPAIR PARTS
99	495.00	JACKSON AIR & HYDRAULICS	REPAIR PARTS
100	938.27	FASTENAL COMPANY. INC	UNIFORMS/WEARING APPAREL
101	99.50	SYSTRONIC TIME SYSTEMS	OTHER SUPPLIES/MATERIALS
102	50.58	STRONG'S AUTO PARTS	REPAIR PARTS
103	937.95	OLD RIVER TRUCK SALES	REPAIR PARTS
104	1243.38	CANTON MUNIC. UTILITIES	UTILITIES
105	225.00	COPPER SCULPTURES, INC	OTHER SUPPLIES/MATERIALS

106	70.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
107	1272.50	SOUTHERN TIRE RECYCLING L	RECYCLING
108	338.91	FLEETPRIDE	REPAIR PARTS
109	1159.96	JACKSON AIR & HYDRAULICS	PUMP REPAIR SW9
110	1195.20	STATE INDUSTRIAL PRODUCTS	SUPPLIES FOR GARBAGE TRUCK
129	43467.47	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 108 TAX COLLECTOR INTERFACE FUND	
1	1702.00	DATA SALES CO. INC.	OTHER CONTRACTUAL SERVICE
		Fund 113 SHERIFF'S ST/LOCAL DRUG SEIZ	
1	650.00	GULF STATES DISTRIBUTORS	PMC223A
2	7995.00	TCSWARE, INC.	MVD-DVD/BU DVD BACKUP SYS
3	3500.00	SOUTHERN PRECISION ARMORY	LEUPOLD MARK 4 ER/T
		Fund 115 1/4 MILL FIRE DISTRICT FUND	
26	176.36	FLEETCOR TECHNOLOGIES	GASOLINE
27	160.54	FLEETCOR TECHNOLOGIES	GASOLINE
28	6207.43	MS DEPT OF ECON & COMMUN	PRIN PMT-WEISENBERGER CAP
29	6133.64	MS DEPT OF ECON & COMMUN	PRIN PMT-FARMHAVEN CAP LO
30	3678.61	MS DEPT OF ECON & COMMUN	PRIN PMT-VALLEY VIEW CAP
31	106.36	MADISON COUNTY COOP	OTHER PROFESSIONAL SUPPLI
32	19.48	MIKE'S AUTO PARTS	OTHER PROFESSIONAL SUPPLI
33	415.78	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
34	214.07	ENTERGY	UTILITIES
35	125.75	FLEETCOR TECHNOLOGIES	GASOLINE
36	112.69	FLEETCOR TECHNOLOGIES	GASOLINE
37	163.90	C SPIRE WIRELESS	PHONE SERVICE
38	8.94	MIKE'S AUTO PARTS	REPAIR PARTS
39	165.00	NATIONAL FIRE PROTECTION	DUES & SUBSCRIPTIONS
47	8708.93	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 116 SOUTH MADISON FIRE DIST FUND	
9	814.93	FLEETCOR TECHNOLOGIES	GASOLINE
10	364.37	FLEETCOR TECHNOLOGIES	GASOLINE
11	504.82	FLEETCOR TECHNOLOGIES	GASOLINE
12	865.22	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 120 SOUTHWEST MADISON FIRE DIST	
10	104.84	FLEETCOR TECHNOLOGIES	GASOLINE
11	328.92	FLEETCOR TECHNOLOGIES	GASOLINE
12	199.80	FLEETCOR TECHNOLOGIES	GASOLINE
13	298.10	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 121 CAMDEN FIRE DIST FUND	
6	93.66	FLEETCOR TECHNOLOGIES	GASOLINE
7	44.26	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 137 ECONOMIC DEVELOPMENT FUND	
3	9425.76	MCEDA	GRANTS & SUBSIDIES
4	1226.63	TRUSTMARK NAT'L BANK ATT:	GALLERIA TIF
		Fund 150 ROAD MAINTENANCE FUND	
164	5146.41	FLEETCOR TECHNOLOGIES	GASOLINE
165	5152.80	FLEETCOR TECHNOLOGIES	GASOLINE
166	7018.27	TRUSTMARK NAT'L BANK ATT:	PRIN PMT (BACKHOES)
167	11512.55	HANCOCK BANK LEASING DEPT	PRIN PMT-(8) DUMP TRUCKS
168	27.96	DIXIE SPRINGS OF JACKSON,	UTILITIES
169	54.85	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
170	1770.38	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
171	490.10	CINTAS CORPORATION #210	UNIFORM RENTAL
172	345.40	CANTON FARM EQUIP.CO, INC	REPAIR PARTS

173	148.67	ENTERGY	UTILITIES
174	14.00	FLORA FEED & FARM SUPPLY,	TOPPING & FILL DIRT
175	152.33	FLEETPRIDE	LUBRICATING OIL/GREASE
176	687.90	LYLE MACHINERY, INC.	REPAIR PARTS
177	18.95	MIKE'S AUTO PARTS	REPAIR PARTS
178	213.75	OZBORN COMMUNICATIONS	REPAIR PARTS
179	110.37	PRO-CHEM INC	JANITORIAL SUPPLIES
180	38.38	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
181	170.85	STRONG'S AUTO PARTS	REPAIR PARTS
182	74.10	STEEL SERVICE CORPORATION	REPAIR PARTS
183	644.75	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
184	558.77	DURACO INDUSTRIES INC	REPAIR PARTS
185	239.65	MID-SOUTH MACHINERY INC	REPAIR PARTS
186	333.84	LOWE'S	OTHER SUPPLIES/MATERIALS
187	55.69	WATSON QUALITY FORD	REPAIR PARTS
188	32325.50	APAC-MISSISSIPPI INC	SURFACE ASPHALT MCHARRIS
189	6693.78	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
190	53409.09	WARNOCK & ASSOCIATES, LLC	DIST DR & AMERICAN WAY
191	6000.00	JLT REALTY, INC	CALHOUN STATION
192	269.66	PUCKETT RENTS	REPAIR PARTS
193	232.20	LARRY JOHNSON	ROAD CLAIMS
194	87993.51	PAYROLL CLEARING FUND	GROSS WAGES
195	3275.92	FLEETCOR TECHNOLOGIES	GASOLINE
196	5808.42	FLEETCOR TECHNOLOGIES	GASOLINE
197	24.00	DEPARTMENT OF REVENUE	TAG-3C6RR6KT1FG545174
198	1042.36	C SPIRE WIRELESS	PHONE SERVICE
199	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
200	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
201	1693.50	PAUL MILNER (LITTLE YAZOO	GRAVEL
202	370.55	AMERICAN PLUS INC	OTHER SUPPLIES/MATERIALS
203	164.55	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
204	117.24	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
205	206.28	CINTAS FIRST AID & SAFETY	MEDICAL SUPPLIES
206	1484.02	CINTAS CORPORATION #210	UNIFORM RENTAL
207	298.85	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
208	1050.00	DEEP SOUTH SUSPENSION & A	REPAIR PARTS
209	978.26	ENTERGY	UTILITIES
210	1718.92	FASTENAL COMPANY. INC	REPAIR PARTS
211	110.58	FLEETPRIDE	REPAIR PARTS
212	14.00	FLORA FEED & FARM SUPPLY,	TOPPING & FILL DIRT
213	900.00	GATOR INTERNATIONAL	JANITORIAL SUPPLIES
214	62.60	HARRELD CHEVROLET CO.	REPAIR PARTS
215	275.25	KRAFT AUTO PARTS, INC.	SMALL TOOLS
216	536.50	LAFARGE WEST INC	GRAVEL
217	64.00	MEL LUNA SAW CO.	REPAIR PARTS
218	470.93	MIKE'S AUTO PARTS	REPAIR PARTS
219	2310.00	VANCLEAVE NATE M.	GRAVEL
220	372.75	OZBORN COMMUNICATIONS	REPAIR PARTS
221	159.54	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
222	170.66	SCOTT PENN, INC.	REPAIR PARTS
223	364.46	STEEL SERVICE CORPORATION	REPAIR PARTS
224	109.80	STRONG'S AUTO PARTS	REPAIR PARTS
225	150.00	SUPERIOR TIRE RECAPPERS,	TIRES
226	494.67	TRI-STATE TRUCK CENTER IN	REPAIR PARTS

227	655.57	TRUCK TRAILER & EQUIPMENT	REPAIR PARTS
228	361.90	WATSON QUALITY FORD	REPAIR PARTS
229	9.50	BEAR CREEK WATER ASSN	UTILITIES
230	743.40	CANTON MUNIC. UTILITIES	UTILITIES
231	16.14	ENTERGY	UTILITIES
232	70.51	THE CLARION LEDGER	LEGAL AD
233	28000.00	WARNOCK & ASSOCIATES, LLC	YANDELL ROAD RECONSTRUCTI
234	3751.96	HAMMETT GRAVEL CO.	GRAVEL FOR MULLINVILLE RD
235	27567.46	ERGON ASPHALT & EMULSIONS	CRS-2 LIQUID
236	2486.50	DEVINEY EQUIPMENT	HYDRAULIC REPAIR M-21
237	9736.21	APAC-MISSISSIPPI INC	REPAIR ON HONEYSUCKLE RD
238	1169.85	RICK'S PRO TRUCK, INC.	STEPBARS ROAD DEPT
239	4750.00	INDUSTRIAL STEAM CLEANERS	2000PSI HOT WATER WASHER
240	6300.00	BULLDOG CONSTRUCTION CO	FINISHED CONCRETE
241	9890.58	DICKERSON & BOWEN, INC.	ASPHALT COACHMANS RD
242	16669.34	TRI-STATE TRUCK CENTER IN	REPAIRS TO TRUCK 83
243	3305.53	LAFARGE WEST INC	#7 WASHED AGGREGATE
244	8499.56	SCOTT PETROLEUM	HIGH SULPHUR DIESEL
245	2079.00	VANCLEAVE NATE M.	CLAY GRAVEL
246	4457.47	HAMMETT GRAVEL CO.	CLAY GRAVEL
247	4988.30	TRUSTMARK NAT'L BANK ATT:	GALLERIA TIF
248	373.42	YULONDA DAVIS	ROAD CLAIMS
294	95298.99	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 160 BRIDGE & CULVERT FUND	
13	1819.33	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
14	19624.43	WARNOCK & ASSOCIATES, LLC	HICKORY ROAD DRAINAGE
15	18748.32	PAYROLL CLEARING FUND	GROSS WAGES
16	2196.56	TRI-STATE TRUCK CENTER IN	REPAIRS TO TRUCK 80
17	3271.02	TRUSTMARK NAT'L BANK ATT:	GALLERIA TIF
18	29813.50	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 190 AOC-JUVENILE DRUG COURT	
10	998.00	REDWOOD TOXICOLOGY LABORA	DRUG TESTING FEES
11	85.68	REDWOOD TOXICOLOGY LABORA	DRUG TESTING FEES
12	356.88	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
13	61.96	C SPIRE WIRELESS	PHONE SERVICE
14	131.04	STACI O'NEAL	TRAVEL REIMBURSEMENT
15	9421.99	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 191 AOC-ADULT DRUG COURT	
13	39.26	FLEETCOR TECHNOLOGIES	GASOLINE
14	34.49	FLEETCOR TECHNOLOGIES	GASOLINE
15	204.11	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
16	37.62	FLEETCOR TECHNOLOGIES	GASOLINE
18	79.79	C SPIRE WIRELESS	PHONE SERVICE
19	60.00	CAPITAL LOCKSMITH COMPANY	OFFICE SUPPLIES
20	864.00	REDITEST SCREENING DEVICE	DRUG TESTING FEES
21	708.15	REDWOOD TOXICOLOGY LABORA	DRUG TESTING FEES
24	5251.67	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 192 ADOLESCENT OPPORTUNITY PROGRAM	
11	64.45	FLEETCOR TECHNOLOGIES	GASOLINE
12	485.29	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
13	102.16	OFFICE DEPOT INC	OFFICE SUPPLIES
14	12851.11	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 226 GENERAL COUNTY I & S FUND	
9	1750.00	TRUSTMARK NAT'L BANK ATT:	ESCROW AGENT FEES SERIES

10	700.00	HANCOCK BANK	GO REF BONDS SERIES 2011
11	17854.30	TRUSTMARK NAT'L BANK ATT: GALLERIA TIF	
		Fund 291 MS DEV. BANK G/O-NISSAN PROJEC	
2	832684.39	CANTON MUNICIPAL SCHOOLS	PAYMENT IN LIEU OF TAXES
		Fund 308 \$7 MILLION 2013 CAPITAL PROJEC	
6	17492.61	WARNOCK & ASSOCIATES, LLC	KING RANCH WIDENING
		Fund 309 \$1.5 MILLION 2013 URBAN FUND	
9	50281.11	WARNOCK & ASSOCIATES, LLC	SULPHUR SPRINGS PARK
10	6840.00	GOODLOE CONSTRUCTION COMP	SULPHUR SPRINGS DIRTWORK
11	5500.00	A B EQUIPMENT CO., INC	EXCAVATOR RENTAL
		Fund 312 BOZEMAN ROAD 5-LANE PROJECT	
3	86400.00	WARNOCK & ASSOCIATES, LLC	BOZEMAN RD 5-LANE
		Fund 314 REUNION PARKWAY PHASE III	
8	8000.00	WARNOCK & ASSOCIATES, LLC	REUNION PHASE III
		Fund 315 2014 \$15 MILLION ROAD BONDS	
1	21000.00	WARNOCK & ASSOCIATES, LLC	N HIGHLAND COLONY RECONST
		Fund 316 \$6M MDOT PROJECT	
1	23558.51	WAGGONER ENGINEERING, INC	ENGINEERING FEES
2	7969.95	WAGGONER ENGINEERING, INC	ENGINEERING FEES
3	10735.90	WAGGONER ENGINEERING, INC	ENGINEERING FEES
4	7331.16	WAGGONER ENGINEERING, INC	ENGINEERING FEES
5	2982.85	WAGGONER ENGINEERING, INC	ENGINEERING FEES
6	1346.98	WAGGONER ENGINEERING, INC	ENGINEERING FEES
7	48893.23	WAGGONER ENGINEERING, INC	ENGINEERING FEES
		Fund 401 CANTEN FUND	
6	10010.31	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES
8	729.75	MATTHEW BENDER & CO., INC	JAIL SUPPLIES
9	7967.51	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES
		Fund 402 JAIL PHONE CARDS	
7	3162.00	SECURUS TECHNOLOGIES, INC	JAIL SUPPLIES
		Fund 655 STATE COURT EDUCATION FUND	
2	73927.71	STATE TREASURER/DEPT. OF	JUSTICE COURT FINES
3	60724.42	STATE TREASURER/DEPT. OF	JUSTICE COURT FINES
		Fund 664 INTERLOCK DEVICE FEE	
1	1750.00	MISSISSIPPI DEPARTMENT OF	CIRCUIT COURT
2	2850.00	MISSISSIPPI DEPARTMENT OF	CIRCUIT COURT
		Fund 672 RECORDS MANAGEMENT PROGRAM	
3	1262.00	DEPARTMENT OF ARCHIVES &	JUSTICE COURT FINES
4	781.00	DEPARTMENT OF ARCHIVES &	JUSTICE COURT FINES
		Fund 675 WIRELESS COMMUNICATION-MHP	
2	4625.25	MISSISSIPPI DEPARTMENT OF	JUSTICE COURT FINES-MHP
3	4185.00	MISSISSIPPI DEPARTMENT OF	JUSTICE COURT FINES-MHP
		Fund 681 PAYROLL CLEARING ACCOUNT	
	135396.89	TOTAL NET PAY	NET PAY - ALL CHECKS
	221.64	TOTAL NET PAY	NET PAY - ALL CHECKS
	628.98	TOTAL NET PAY	NET PAY - ALL CHECKS
	67075.32	TOTAL NET PAY	NET PAY - ALL CHECKS
	4486.98	TOTAL NET PAY	NET PAY - ALL CHECKS
	134950.30	TOTAL NET PAY	NET PAY - ALL CHECKS
	655126.01	TOTAL NET PAY	NET PAY - ALL CHECKS
	1435.76	TOTAL NET PAY	NET PAY - ALL CHECKS
50	2044.94	ADMINISTRATIVE OFFICE OF	NATALIE KIRBY
51	6329.00	JACKSON AREA FEDERAL CRED	JACKSON CREDIT UNION
52	110.96	DENTA CARE/AMERICAN PUBLI	DEDUCTIONS PAYABLE

53	1830.00	MAGNOLIA FEDERAL CREDIT U	MAGNOLIA FED CREDIT UNION
54	250.00	HAROLD J BARKLEY JR	ISAIAH EVANS
55	1042.50	JAMES L. HENLEY	ALICIA LOUISVILLE
56	700.00	MARVELINE BACON	CORNELIUS BACON
58	282.04	CUYAHOGA COUNTY CSEA	VIDAL FLEMING
59	100.00	U.S. TREASURY	GARY THOMPSON
60	138.10	HEALTHCARE FINANCIAL SERV	JOHN ANDERSON
61	454.02	HENLEY, LOTTERHOS & HENLE	EARLENE EVANS
62	422.54	MAGNOLIA FEDERAL CREDIT U	DEANDRAE GARNER
63	633.81	SIMPSON LAW FIRM	TERESA TAYLOR
64	280.00	REEVES, JOHN R	JAMES RANSBURG
66	717.31	SINGLETARY & THRASH - JAC	LAWRENCE MORRIS
67	54.18	USABLE LIFE	DEDUCTIONS PAYABLE
68	2348.55	COLONIAL LIFE & ACC. INS.	DEDUCTIONS PAYABLE
69	6936.04	AFLAC	DEDUCTIONS PAYABLE
72	37117.00	MS DEPARTMENT OF REVENUE	STATE WITHHOLDING TAX
73	860.17	VARIOUS FUNDS	NET PAY
74	-553.45	TOTAL NET PAY	NET PAY - ALL CHECKS
75	45603.10	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA) PA
77	1708.41	VARIOUS FUNDS	NET PAY
78	-1171.22	TOTAL NET PAY	NET PAY - ALL CHECKS
79	22118.86	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA) PA
80	1635.06	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA) PA
81	45187.95	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA) PA
83	229319.67	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA) PA
		Fund 690 HOLMES COMMUNITY COLLEGE-MAINT	
5	101.41	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
6	18980.19	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
7	643.80	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE FUEL TAX
		Fund 691 HOLMES COMMUNITY COLLEGE-E \$ I	
5	101.41	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
6	18980.16	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
7	643.80	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE FUEL TAX
		Fund 697 CHANCERY CLERK EMPLOYEES	
3	52030.17	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 698 CIRCUIT CLERK EMPLOYEES	
3	33798.33	PAYROLL CLEARING FUND	GROSS WAGES

6,289,915.32 Total All Invoices