

Claims Docket  
From 4/ 1/2015 to 4/30/2015

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
	Fund 001	GENERAL COUNTY FUND	
2105	9751.47	FLEETCOR TECHNOLOGIES	GASOLINE
2106	9997.40	FLEETCOR TECHNOLOGIES	GASOLINE
2107	8022.21	FLEETCOR TECHNOLOGIES	GASOLINE
2108	3612.70	TRUSTMARK NAT'L BANK ATT:	PHONE UPGRADE SYSTEM PRIN
2109	2165.19	BANCORPSOUTH EQUIPMENT FI	PRIN (SHERIFF CARS-3)
2110	20000.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
2111	49.00	JUSTICE CLEARINGHOUSE	SUBSCRIPTIONS-K SMITH
2112	4148.91	BANKCARD CENTER	TRAVEL REIMBURSEMENT
2113	1248.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
2114	795.00	BETTER MARKETING KONNECTI	OFFICE SUPPLIES
2115	66.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
2116	244.20	CANDICE CRANE	TRAVEL REIMBURSEMENT
2117	2130.83	PERFORMANCE PROS COMMERC	JANITORIAL SUPPLIES
2118	234.02	MARSHA CHASTAIN	TRAVEL REIMBURSEMENT
2119	963.06	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
2120	2995.00	TALLEGA SOFTWARE	ANNUAL MAINTENANCE CONTRA
2121	309.40	ADAPTS ELECTRONIC MONITOR	DETENTION/ANKLE BRACELETS
2122	11880.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
2123	75.00	AMERIFLEX BUSINESS SOLUTI	OTHER CONTRACTUAL SERVICE
2124	3589.95	U.S. NETWORX	MAINTENANCE CONTRACTS
2125	1250.00	COTHERN COMPUTER SYSTEMS	MAINTENANCE CONTRACTS
2126	452.76	ACS/IMAGE SOLUTION, INC	OTHER CONTRACTUAL SERVICE
2127	107.90	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
2128	657.63	HARRELD CHEVROLET CO.	VEHICLE REPAIRS
2129	50.00	MCGRAW RENTAL & SUPPLY CO	OTHER CONTRACTUAL SERVICE
2130	1732.50	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
2131	150.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
2132	52242.46	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
2133	3977.02	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
2134	2200.00	LIBERTY MUTUAL INSURANCE	FIDELITY-P COBB
2135	1250.00	LIBERTY MUTUAL INSURANCE	FIDELITY-M HOUSTON
2136	123.45	CENTERPOINT ENERGY	UTILITIES
2137	340.81	MADISON CO SCHOOLS/SUPT O	OIL SEVERANCE FROM STATE
2138	1610.38	CANTON MUNICIPAL SCHOOLS	MOTOR VEHICLE LICENSES
2139	9985.36	MADISON CO SCHOOLS/SUPT O	MOTOR VEHICLE LICENSES
2140	676.42	CITY OF MADISON	MOTOR VEHICLE LICENSES
2141	1767.59	CITY OF RIDGELAND	MOTOR VEHICLE LICENSES
2142	929.87	CITY OF CANTON	MOTOR VEHICLE LICENSES
2143	55.55	TOWN OF FLORA	MOTOR VEHICLE LICENSES
2144	29.27	CITY OF JACKSON	MOTOR VEHICLE LICENSES
2145	235.28	CANTON MUNICIPAL SCHOOLS	MOTOR VEHICLE LICENSES
2146	1458.82	MADISON CO SCHOOLS/SUPT O	MOTOR VEHICLE LICENSES
2147	98.82	CITY OF MADISON	MOTOR VEHICLE LICENSES
2148	258.24	CITY OF RIDGELAND	MOTOR VEHICLE LICENSES
2149	135.86	CITY OF CANTON	MOTOR VEHICLE LICENSES
2150	8.12	TOWN OF FLORA	MOTOR VEHICLE LICENSES
2151	4.27	CITY OF JACKSON	MOTOR VEHICLE LICENSES

2152	15203.34	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
2153	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
2154	3237.50	MADCO PROPERTIES, LLC	RENT
2155	540.00	SACRED HEART FAMILY CENTE	RENT
2156	11716.25	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
2157	110.84	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
2158	800.00	LIBERTY MUTUAL INSURANCE	FIDELITY-J FOX
2159	327.82	PRESTO-X	PEST CONTROL
2160	4.45	JOEL SHOWS	TRAVEL REIMBURSEMENT
2161	729.27	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
2162	2406.00	GHOLSON BURSON ENTREKIN &	LEGAL FEES PARKWAY EAST
2163	4143.25	TERRY-TRANE SERVICE AGENC	MAINTENANCE CONTRACTS
2164	7880.59	TERRY-TRANE SERVICE AGENC	BUILDING AND GROUND REPAIR
2165	5129.15	TERRY-TRANE SERVICE AGENC	BUILDING AND GROUND REPAIR
2166	290.00	TERRY-TRANE SERVICE AGENC	BUILDING AND GROUND REPAIR
2167	810.00	OMEGA ELECTRIC, LLC	BUILDING AND GROUND REPAIR
2168	917.89	LAWRENCE PRINTING COMPANY	OFFICE SUPPLIES
2169	350.42	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
2170	13055.82	THYSSENKRUPP ELEVATOR COR	REPAIR ELEVATOR LIBRARY
2171	2121.40	METRIX SOLUTIONS, LLC	MICROLINE 391 TURBO PRINT
2172	2601.28	ELKINS WHOLESALE, INC	TISSUE
2173	258.00	PORTABLE ON DEMAND STORAG	CIRCUIT COURTHOUSE REPAIR
2174	250.00	BENECOM TECHNOLOGIES, INC	OTHER MACHINERY & EQUIP
2175	518.21	OFFICE DEPOT INC	OFFICE SUPPLIES
2176	62.10	LISA DUVALL	TRAVEL REIMBURSEMENT
2177	14.72	BROOKE BURCHFIELD	TRAVEL REIMBURSEMENT
2178	73.60	ROSE JONES	TRAVEL REIMBURSEMENT
2179	18.98	KATHRYN M. SMITH	TRAVEL REIMBURSEMENT
2180	581.38	ALEX BREELAND	TRAVEL REIMBURSEMENT
2181	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
2182	354.00	A COMPLETE FLAG SOURCE	OTHER CONTRACTUAL SERVICE
2183	375.00	CENTER FOR GOVERNMENT AND	TRAINING - RANDI JEROME
2184	475.00	HAMPTON INN	TRAVEL REIMBURSEMENT
2185	475.00	COMFORT SUITES	TRAVEL REIMBURSEMENT
2186	550.00	CENTER FOR GOVERNMENT AND	TRAINING - RANDI JEROME
2187	475.00	COMFORT SUITES	TRAVEL REIMBURSEMENT
2188	2775.33	BOB BARKER CO INC	PROPERTY BAGS
2189	850.00	TRI-STATE CONSULTING SERV	MAINTENANCE CONTRACTS
2190	948.34	AT&T	PHONE SERVICE
2191	200.00	OMEGA ELECTRIC, LLC	BUILDING AND GROUND REPAIR
2192	268.95	BOB BARKER CO INC	OTHER SUPPLIES/MATERIALS
2193	2880.00	CANTON MUNIC. UTILITIES	OTHER CONTRACTUAL SERVICE
2194	189.14	DEVINEY RENTAL & SUPPLY	OTHER SUPPLIES/MATERIALS
2195	213.23	FED EX	POSTAGE AND BOX RENT
2196	93.75	ID GROUP, INC	OTHER SUPPLIES/MATERIALS
2197	976.75	STUART C IRBY CO	BLDG REPAIR SUPPLIES
2198	804.00	LAW ENFORCEMENT TARGETS,	LAW ENFORCEMENT SUPPLIES
2199	72.10	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
2200	9.94	MIKE'S AUTO PARTS	OTHER SUPPLIES/MATERIALS
2201	90.00	MONTGOMERY FAMILY CLINIC,	OTHER CONTRACTUAL SERVICE
2202	95.00	OZBORN COMMUNICATIONS, LL	OTHER CONTRACTUAL SERVICE
2203	544.95	UNISAFE, INC.	JAIL SUPPLIES
2204	25887.46	VALLEY SERVICES INC	FEEDING PRISONERS
2205	2424.03	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES

2206	421.80	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
2207	418.00	CFS PRODUCTS, INC	OFFICE SUPPLIES
2208	309.83	HARRELD CHEVROLET CO.	VEHICLE REPAIRS
2209	73.60	PALLASCENE BRIGHT COLE	TRAVEL REIMBURSEMENT
2210	625.00	BRANCH NICKIE	OTHER CONTRACTUAL SERVICE
2211	795.00	FLORA FEED & FARM SUPPLY,	PARKS MAINTENANCE
2212	421.97	PHILLIPS LUMBER & HOME CE	PARKS MAINTENANCE
2213	64.62	SCOTT PENN, INC.	PARKS MAINTENANCE
2214	163.96	SOUTHERN HOMES LANDSCAPE	PARKS MAINTENANCE
2215	11468.07	JOSEPH ORR ARCHITECTS PA	HHS BUILDING REPAIR
2216	302.56	BANKCARD CENTER	TRAVEL REIMBURSEMENT
2217	898.16	AMERICAN TIRE DISTRIBUTOR	TIRES (8)
2218	209.00	CALIBRE PRESS	SEMINAR-E RATHER
2219	75.00	CANNON'S TOWING & RECOVER	OTHER CONTRACTUAL SERVICE
2220	600.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
2221	49.00	HAILEY ANIMAL HOSPITAL	OTHER CONTRACTUAL SERVICE
2222	139.50	INTOXIMETERS, INC	OTHER SUPPLIES/MATERIALS
2223	45.00	MEA MEDICAL CLINICS CANTO	OTHER CONTRACTUAL SERVICE
2224	2100.68	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
2225	224.00	STATE TREASURER FUND: 360	OTHER CONTRACTUAL SERVICE
2226	273.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
2227	65.00	RANDY'S UPHOLSTERY	VEHICLE REPAIRS
2228	2000.00	STRATEGIC MARKETING GROUP	OTHER CONTRACTUAL SERVICE
2229	100.00	STORM	SEMINAR-R THOMPSON
2230	361.50	TRI-TECH FORENSICS INC	LAW ENFORCEMENT SUPPLIES
2231	95.00	AGA	DUES-M HAWKINS
2232	11770.00	LEE WESTBROOK	ATTENDING COURT
2233	671.00	1ST DEFENSE FIRE & SAFETY	OTHER SUPPLIES/MATERIALS
2234	39.78	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
2235	104.02	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
2236	843.33	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
2237	264.06	CINTAS CORPORATION #210	UNIFORM RENTAL
2238	2983.40	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
2239	100.00	CDE INTERGRATED SYSTEMS,	OTHER CONTRACTUAL SERVICE
2240	111.00	CAPITAL LOCKSMITH COMPANY	BUILDING AND GROUND REPAIR
2241	342.78	GOT GEAR MOTORSPORTS	OTHER PROFESSIONAL SUPPLIE
2242	2675.00	DELTA COMPUTER SYSTEMS, I	MAINTENANCE CONTRACTS
2243	1010.94	INTERSTATE BATTERIES	OTHER PROFESSIONAL SUPPLIE
2244	21.96	MADISON ACE HARDWARE	OTHER SUPPLIES/MATERIALS
2245	133.44	MIKE'S AUTO PARTS	OTHER SUPPLIES/MATERIALS
2246	50.00	MCDEMA	DUES-B HAMMACK
2247	753.38	OFFICE DEPOT INC	OFFICE SUPPLIES
2248	72.00	OZBORN COMMUNICATIONS, LL	OTHER PROFESSIONAL SUPPLIE
2249	458.55	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
2250	535.50	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
2251	939.69	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
2252	172.00	R M HENDRICK GRADUATE SUP	OFFICE SUPPLIES
2253	673.21	SHRED-IT USA - JACKSON	OTHER CONTRACTUAL SERVICE
2254	289.65	STAMPS-A-MILLION	OFFICE SUPPLIES
2255	2001.97	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
2256	502.95	SECURITY SUPPORT SERVICES	BUILDING AND GROUND REPAIR
2257	81750.00	MADISON COUNTY CITIZENS'	GRANTS & SUBSIDIES
2258	3495.00	AUTO TRIM DESIGNS	WRAP AND STRIPE TAHOE
2259	2572.82	ELKINS WHOLESALE, INC	TISSUE

2260	154.00	PORTABLE ON DEMAND STORAG	CIRCUIT COURT REPAIR
2261	1437.00	OMEGA ELECTRIC, LLC	SURGE SUPPRESSOR AT SO
2262	2414.01	BOB BARKER CO INC	ALL IN ONE SOAP
2263	12124.55	ENTERGY	UTILITIES
2264	94.72	MIKE'S AUTO PARTS	OTHER SUPPLIES/MATERIALS
2265	599.00	TELVENT DTN, LLC	DUES & SUBSCRIPTIONS
2266	49.68	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
2267	1368.93	OZBORN COMMUNICATIONS, LL	OTHER MACHINERY & EQUIP
2268	1035.24	GRAINGER	BUILDING AND GROUND REPAIR
2269	127.50	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
2270	228.96	SHRED-IT USA - JACKSON	OTHER CONTRACTUAL SERVICE
2271	799.09	SOUTHERN CONNECTION POLIC	OTHER PROFESSIONAL SUPPLIE
2272	65.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
2273	45.95	MANNING TIRE CO., INC.	VEHICLE REPAIRS
2274	1802.34	C SPIRE WIRELESS	PHONE SERVICE
2275	317207.00	MASIT	COMMERCIAL PACKAGE
2276	375.00	CENTER FOR GOVERNMENT AND	TRAINING - LESLIE LACOUR
2277	475.00	HAMPTON INN	TRAVEL REIMBURSEMENT
2278	40.00	ID GROUP, INC	OFFICE SUPPLIES
2279	1400.00	LIBERTY MUTUAL INSURANCE	FIDELITY-S SASNETT
2280	4055.39	METRIX SOLUTIONS, LLC	ANYCONNECT VPN LICENSE
2281	65.96	AT&T	PHONE SERVICE
2282	602.50	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
2283	34.80	CITY OF MADISON WATER DEP	UTILITIES
2284	842.52	THYSSENKRUPP ELEVATOR COR	MAINTENANCE CONTRACTS
2285	19.00	DISCOUNT TROPHY, LLC	OFFICE SUPPLIES
2286	57.58	GOVCONNECTION, INC	OFFICE SUPPLIES
2287	2500.00	LIBERTY MUTUAL INSURANCE	FIDELITY-E RATHER
2288	250.00	LIBERTY MUTUAL INSURANCE	FIDELITY-G SMITH
2289	550.00	CENTER FOR GOVERNMENT AND	TRAINING - LESLIE LACOUR
2290	475.00	COMFORT SUITES	TRAVEL REIMBURSEMENT
2291	475.00	COMFORT SUITES	TRAVEL REIMBURSEMENT
2292	103.50	ADT SECURITY SERVICES	OTHER CONTRACTUAL SERVICE
2293	1585.00	BRIGGS ELECTRICAL	CAMDEN VFD ELECTRICAL REP
2294	5685.50	HARRIS AND HARRIS ROOFING	CAMDEN COMMUNITY CENTER
2295	26038.25	MIKE ESPY, PLLC	LEGAL FEES
2297	39167.44	THYSSENKRUPP ELEVATOR COR	REPAIR ELEVATOR
2298	20462.09	PAYROLL CLEARING FUND	GROSS WAGES
2299	82.00	ALBERT JONES, III	TRAVEL ADVANCE
2300	25.00	TRIMARKIOUS MCLEOD	REFUNDS
2301	90.00	CENTER FOR GOVERNMENT &	SEMINARS-M HOUSTON
2302	150.00	MCGRAW JR DON	LEGAL FEES
2303	120.00	THE GOZA LAW FIRM, PLLC	LEGAL FEES
2304	600.00	JAMES M. CREWS	LEGAL FEES
2305	288490.09	PAYROLL CLEARING FUND	GROSS WAGES
2306	8132.28	FLEETCOR TECHNOLOGIES	GASOLINE
2307	9107.40	FLEETCOR TECHNOLOGIES	GASOLINE
2308	32.00	AMERICAN LEGION POST 0153	DUES-TOM LOGUE
2309	1400.00	CAUTHEN NELSON	MEDICAL FEES
2310	463.82	ACS/IMAGE SOLUTION, INC	OTHER CONTRACTUAL SERVICE
2311	649.92	LOWE'S	OTHER SUPPLIES/MATERIALS
2312	646.97	TEC	PHONE SERVICE
2313	40.00	NACVSO	DUES-TOM LOGUE
2314	184.00	LATANYA J. ALLEN	TRAVEL REIMBURSEMENT

2315	56.71	CENTERPOINT ENERGY	UTILITIES
2316	3417.50	ROTOLO CONSULTANTS, INC	MAINTENANCE CONTRACTS
2317	22359.94	OFFICE OF THE STATE AUDIT	ACCOUNTING & AUDITING FEE
2318	798.80	DELTA COMPUTER SYSTEMS, I	OFFICE SUPPLIES
2319	340.40	CANDICE CRANE	TRAVEL REIMBURSEMENT
2320	2273.40	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
2321	77.40	DIXIE SPRINGS OF JACKSON,	UTILITIES
2322	858.18	MILLETTE ADMINISTRATORS,	MEDICAL FEES
2323	1300.00	SCOTT COUNTY JUVINILE HOL	DETENTION/SECURITY COSTS
2324	7020.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
2325	650.00	OMEGA ELECTRIC, LLC	BUILDING AND GROUND REPAIR
2326	1450.00	HI-TEK FIRE SPRINKLERS, I	MAINTENANCE CONTRACTS
2327	202.44	THE CLARION LEDGER	LEGAL AD
2328	102.79	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
2329	405.12	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
2330	1210.68	PERFORMANCE PROS COMMERC	JANITORIAL SUPPLIES
2331	2209.11	THYSSENKRUPP ELEVATOR COR	MAINTENANCE CONTRACTS
2332	2016.36	MS STATE UNIV EXTENSION S	STATE RETIREMENT
2333	250.98	MONTGOMERY MCGRAW, PLLC	LEGAL FEES
2334	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
2335	13677.01	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
2336	200.00	LANKS AUTO GLASS	VEHICLE REPAIRS
2337	1250.00	COTHERN COMPUTER SYSTEMS	MAINTENANCE CONTRACTS
2338	428.39	BRIGGS ELECTRICAL	BUILDING AND GROUND REPAIR
2339	665.00	1ST DEFENSE FIRE & SAFETY	OTHER SUPPLIES/MATERIALS
2340	184.60	FEMA FINANCE CENTER	DUES & SUBSCRIPTIONS
2341	413.04	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
2342	34.55	SCOTT-ROBERTS & ASSOCIATE	OTHER CONTRACTUAL SERVICE
2343	42.00	MEA DRUG TESTING CONSORTI	OTHER CONTRACTUAL SERVICE
2344	62.00	MEA DRUG TESTING CONSORTI	OTHER CONTRACTUAL SERVICE
2345	319.20	CERIDIAN HCM, INC	OTHER CONTRACTUAL SERVICE
2346	590.00	TELVENT DTN, LLC	DUES & SUBSCRIPTIONS
2347	50039.96	QCHC, INC.	MEDICAL FEES-APRIL
2348	327.82	PRESTO-X	PEST CONTROL
2349	4332.00	MILLETTE ADMINISTRATORS,	MEDICAL FEES
2350	59.67	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
2351	1568.83	CANTON MUNIC. UTILITIES	UTILITIES
2352	11939.21	CANTON MUNIC. UTILITIES	UTILITIES
2353	9135.33	CANTON MUNIC. UTILITIES	UTILITIES
2354	14.95	KATHRYN M. SMITH	TRAVEL REIMBURSEMENT
2355	522.70	ALEX BREELAND	TRAVEL REIMBURSEMENT
2356	11900.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
2357	997.50	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
2358	2723.79	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
2359	4122.92	BANKCARD CENTER	TRAVEL REIMBURSEMENT
2360	95.19	CANTON FARM EQUIP.CO, INC	PARKS MAINTENANCE
2361	1149.87	DEVINEY RENTAL & SUPPLY	PARKS MAINTENANCE
2362	412.50	FLORA FEED & FARM SUPPLY,	PARKS MAINTENANCE
2363	390.00	MADISON COUNTY COOP	PARKS MAINTENANCE
2364	210.00	MCGRAW "GOTTA GO"	PARKS MAINTENANCE
2365	264.73	PHILLIPS LUMBER & HOME CE	PARKS MAINTENANCE
2366	88.50	SOUTHERN HOMES LANDSCAPE	PARKS MAINTENANCE
2367	3787.91	AT&T MOBILITY, LLC	PHONE SERVICE
2368	4621.69	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE

2369	1505.40	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
2370	564.94	AT&T MOBILITY, LLC	WIRELESS MODEM
2371	554.97	MADCO PROPERTIES, LLC	UTILITIES
2372	129.99	BOOTS & MORE, INC	UNIFORMS/WEARING APPAREL
2373	75.00	AMERIFLEX BUSINESS SOLUTI	OTHER CONTRACTUAL SERVICE
2374	48.44	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
2375	406.81	AT&T	PHONE SERVICE
2376	108.00	CAPITAL LOCKSMITH COMPANY	BLDG REPAIR SUPPLIES
2377	182.11	CINTAS CORPORATION #210	UNIFORM RENTAL
2378	760.00	THE CLARION LEDGER	LEGAL AD
2379	9428.87	CANTON MUNIC. UTILITIES	UTILITIES
2380	1000.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
2381	1301.01	ENTERGY	UTILITIES
2382	242.16	FED EX	POSTAGE AND BOX RENT
2383	496.59	GRAINGER	BLDG REPAIR SUPPLIES
2384	176.92	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
2385	248.38	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
2386	2075.00	LIBERTY MUTUAL INSURANCE	FIDELITY-A.D. ODOM
2387	60.37	MIKE'S AUTO PARTS	OTHER SUPPLIES/MATERIALS
2388	75.90	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
2389	359.62	METRIX SOLUTIONS, LLC	OFFICE SUPPLIES
2390	224.00	STATE TREASURER FUND: 360	OTHER CONTRACTUAL SERVICE
2391	447.37	MID-SOUTH UNIFORM & SUPPL	LAW ENFORCEMENT SUPPLIES
2392	228.95	NAPA AUTO PARTS OF CANTON	REPAIR PARTS
2393	249.00	OZBORN COMMUNICATIONS, LL	OTHER SUPPLIES/MATERIALS
2394	233.65	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
2395	913.14	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
2396	50.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
2397	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
2398	110.27	SHRED-IT USA - JACKSON	OTHER CONTRACTUAL SERVICE
2399	45.80	STAMPS-A-MILLION	OFFICE SUPPLIES
2400	1022.97	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
2401	459.96	SOUTHERN CONNECTION POLIC	UNIFORMS/WEARING APPAREL
2402	399.52	SIRCHIE	LAW ENFORCEMENT SUPPLIES
2403	400.00	SCALES BIOLOGICAL LABORAT	OTHER CONTRACTUAL SERVICE
2404	1294.40	T E LEWIS D/B/A F M SOFT	OTHER CONTRACTUAL SERVICE
2405	7035.00	TERRY-TRANE SERVICE AGENC	BUILDING AND GROUND REPAIR
2406	10000.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
2407	435.23	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
2408	25534.89	VALLEY SERVICES INC	FEEDING PRISONERS
2409	3788.50	WHITTEN GROUP, PA	OTHER CONTRACTUAL SERVICE
2410	18065.16	RANKIN CO BOARD OF SUPERV	VICTIM ASST COORDINATOR
2411	8667.56	ROGERS & ASSOCIATES, LLC	LOST RABBIT
2412	100.00	MCGRAW "GOTTA GO"	PARKS MAINTENANCE
2413	15325.00	PERS/MHSPRS/SLRP/MRS/ORP	STATE RETIREMENT
2414	527.64	OFFICE DEPOT INC	OFFICE SUPPLIES
2415	600.00	KRISTOPHER A WILKINSON	MOSQUITO SPRAY OPERATIONS
2416	46.00	TREY CURTIS	TRAVEL REIMBURSEMENT
2417	1940.80	BOB BARKER CO INC	PANTIES SIZE 5-9
2418	4116.00	CDE INTERGRATED SYSTEMS,	JUSTICE COURT SECURITY SYS
2419	4047.20	TERRY-TRANE SERVICE AGENC	CIRCUIT COURTHOUSE
2420	477.75	CAPITOL BODY SHOP INC OF	VEHICLE REPAIRS
2421	24.00	BARRET MICHELLE	ELECTION TRAINING 10/2014
2422	24.00	BATSON JUDY	ELECTION TRAINING 10/2014

2423	24.00	BATSON TED	ELECTION TRAINING 10/2014
2424	24.00	HUGHES JANET	ELECTION TRAINING 10/2014
2425	24.00	HUGHES JOHNNY	ELECTION TRAINING 10/2014
2426	24.00	MORRIS SU	ELECTION TRAINING 10/2014
2427	24.00	NAYLOR VERONICA	ELECTION TRAINING 10/2014
2428	24.00	NICHOLSON LINDA	ELECTION TRAINING 10/2014
2429	24.00	NICHOLSON MALONE	ELECTION TRAINING 10/2014
2430	24.00	POPE CAROLYN K	ELECTION TRAINING 10/2014
2431	24.00	POPE GEORGE P	ELECTION TRAINING 10/2014
2432	24.00	SHENNETT NIKKI	ELECTION TRAINING 10/2014
2433	24.00	THOMAS JANET	ELECTION TRAINING 10/2014
2434	24.00	TREPPENDAHL BETTY JO	ELECTION TRAINING 10/2014
2435	24.00	WARD DOT	ELECTION TRAINING 10/2014
2436	96.22	MADISON CO SCHOOLS/SUPT O	OIL SEVERANCE FROM STATE
2437	5230.00	PERS/MHSPRS/SLRP/MRS/ORP	STATE RETIREMENT
2438	129.00	PORTABLE ON DEMAND STORAG	CIRCUIT COURTHOUSE
2439	2079.00	MATT SHACKELFORD	STATE RETIREMENT
2440	1286.95	JOHNNY SIMS	STATE RETIREMENT
2441	562.10	MICHAEL BROWN	STATE RETIREMENT
2442	530.60	WILL WEISENBERGER	STATE RETIREMENT
2443	9110.00	MATT SHACKELFORD	STATE RETIREMENT - 2014
2444	329.00	EEOC TRAINING INSTITUTE	SEMINARS - VICKIE MILLER
2445	329.00	EEOC TRAINING INSTITUTE	SEMINARS-CLARA LATIKER
2446	375.00	MSIA	SEMINARS - MARK HOUSTON
2447	287239.36	PAYROLL CLEARING FUND	GROSS WAGES
2448	347.19	PAYROLL CLEARING FUND	GROSS WAGES
2449	747718.26	PAYROLL CLEARING FUND	GROSS WAGES
2450	123.00	JENNIFER TAYLOR	TRAVEL ADVANCE
		Fund 003 PARKWAY SOUTH	
1	421574.51	TRUSTMARK NAT'L BANK ATT:	PARKWAY SOUTH PID
		Fund 012 PLANNING & ZONING FUND	
86	31.17	FLEETCOR TECHNOLOGIES	GASOLINE
87	95.50	FLEETCOR TECHNOLOGIES	GASOLINE
88	66.83	FLEETCOR TECHNOLOGIES	GASOLINE
89	921.64	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
90	2203.50	SCOTT, SULLIVAN, STREETMA	LEGAL FEES
91	115.00	BRENDA KAY LITTLE	TRAVEL REIMBURSEMENT
92	6405.00	NOBLE JOHN	INSPECTIONS
93	3600.00	SILLS CHARLES	INSPECTIONS
94	124.37	C SPIRE WIRELESS	PHONE SERVICE
95	1337.00	MASIT	COMMERCIAL PACKAGE
96	71.75	JACKSON BLUE PRINT & SUPP	OFFICE SUPPLIES
97	2754.65	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
98	28.81	FLEETCOR TECHNOLOGIES	GASOLINE
99	92.88	FLEETCOR TECHNOLOGIES	GASOLINE
100	3150.00	DAVIS CLINTON L	INSPECTIONS
101	46.87	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
102	2905.50	SCOTT, SULLIVAN, STREETMA	LEGAL FEES
103	187.62	THE CLARION LEDGER	LEGAL AD
104	604.00	MAC RESOURCE	OTHER MACHINERY & EQUIP
105	50.00	MEMA	SEMINARS-KAY LITTLE
106	29897.26	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 014 EMSOF GRANT	
4	2202.43	MCKESSON MEDICAL SURGICAL	SPIDER STAPS, F/SPINE 2PC

	Fund 015	SELF INSURANCE FUND	
39	58144.51	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
40	36911.28	BLUE CROSS BLUE SHIELD OF	HEALTH-ADMIN
41	16085.61	GUARDIAN	LIFE/VISION/DENTAL-ADMIN
42	339.60	LEROY LACY	EMPLOYEE/CTY INS CONTRIBUT
43	82304.19	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
44	250000.00	METROPOLITAN BANK	BANK TRANSFER
45	58857.57	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
46	58923.60	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
	Fund 095	LIBRARY FUND	
24	6.68	MADISON COUNTY LIBRARY	OIL SEVERANCE FROM STATE
25	232.14	MADISON COUNTY LIBRARY	MOTOR VEHICLE LICENSES
26	33.91	MADISON COUNTY LIBRARY	MOTOR VEHICLE LICENSES
27	53290.43	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
28	1.88	MADISON COUNTY LIBRARY	OIL SEVERANCE FROM STATE
	Fund 097	E911 COMMUNICATIONS FUND	
60	1664.77	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
61	7900.00	RJ YOUNG COMPANY	MP C3003 COPIER
62	17127.58	AT&T	PHONE SERVICE
63	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
64	305.93	C SPIRE WIRELESS	PHONE SERVICE
65	668.00	MASIT	COMMERCIAL PACKAGE
66	17522.17	PAYROLL CLEARING FUND	GROSS WAGES
67	1267.19	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
68	9033.34	CENTRAL MS.PLANN/DEV.DIST	OTHER CONTRACTUAL SERVICE
69	33102.81	CITY OF MADISON	GRANTS & SUBSIDIES
70	20647.50	TOWN OF FLORA	GRANTS & SUBSIDIES
71	17179.95	PAYROLL CLEARING FUND	GROSS WAGES
72	5666.65	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 104	LAW LIBRARY	
	247.30	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 105	SOLID WASTE FUND	
245	2299.26	FLEETCOR TECHNOLOGIES	GASOLINE
246	2244.93	FLEETCOR TECHNOLOGIES	GASOLINE
247	2373.57	FLEETCOR TECHNOLOGIES	GASOLINE
248	126.00	MEA MEDICAL CLINICS CANTO	OTHER CONTRACTUAL SERVICE
249	2848.44	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
250	65.00	MEA MEDICAL CLINICS CANTO	OTHER CONTRACTUAL SERVICE
251	500.00	EDWARD C. JOHNSON	RENT
252	12723.20	WASTE MANAGEMENT OF JACKS	RECYCLING
253	8558.65	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
254	394.97	AMERICAN PLUS INC	OTHER SUPPLIES/MATERIALS
255	91.99	AERUS ELECTROLUX	OTHER SUPPLIES/MATERIALS
256	384.80	CINTAS CORPORATION #210	UNIFORM RENTAL
257	800.00	DEEP SOUTH SUSPENSION & A	ROAD MACH & EQUIPMENT REP
258	660.95	EMPIRE TRUCK SALES INC	REPAIR PARTS
259	1542.00	HALL'S TOWING SERVICE INC	OTHER CONTRACTUAL SERVICE
260	928.84	JACKSON AIR & HYDRAULICS	REPAIR PARTS
261	309.38	OLD RIVER TRUCK SALES	REPAIR PARTS
262	696.00	OSCAR JANITORIAL	OTHER CONTRACTUAL SERVICE
263	123.12	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
264	589.00	SOUTHERN TIRE RECYCLING L	RECYCLING
265	370.90	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
266	1784.31	OLD RIVER TRUCK SALES	REPAIR TO SW-4



267	167.97	C SPIRE WIRELESS	PHONE SERVICE
268	123.28	ENTERGY	UTILITIES
269	5346.00	MASIT	COMMERCIAL PACKAGE
270	46922.25	PAYROLL CLEARING FUND	GROSS WAGES
271	2590.96	FLEETCOR TECHNOLOGIES	GASOLINE
272	2370.07	FLEETCOR TECHNOLOGIES	GASOLINE
273	540.00	HEADWATERS, INC	OTHER CONTRACTUAL SERVICE
274	34.55	SCOTT-ROBERTS & ASSOCIATE	OTHER CONTRACTUAL SERVICE
275	146.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
276	837.60	CALIFORNIA CONTRACTORS SU	UNIFORMS/WEARING APPAREL
277	652.88	OLD RIVER TRUCK SALES	REPAIR PARTS
278	65.00	MEA MEDICAL CLINICS CANTO	OTHER CONTRACTUAL SERVICE
279	496.07	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
280	21421.15	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
281	594.03	CINTAS CORPORATION #210	UNIFORM RENTAL
282	669.60	CALIFORNIA CONTRACTORS SU	UNIFORMS/WEARING APPAREL
283	3063.13	CANTON MUNIC. UTILITIES	UTILITIES
284	200.00	DEEP SOUTH SUSPENSION & A	ROAD MACH & EQUIPMENT REP
285	63.40	ENTERGY	UTILITIES
286	472.00	HALL'S TOWING SERVICE INC	OTHER CONTRACTUAL SERVICE
287	400.00	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
288	610.70	HOL-MAC CORP	REPAIR PARTS
289	13.53	KRAFT AUTO PARTS, INC.	REPAIR PARTS
290	23.79	MIKE'S AUTO PARTS	REPAIR PARTS
291	170.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
292	116.65	NAPA AUTO PARTS OF CANTON	REPAIR PARTS
293	19.00	OZBORN COMMUNICATIONS, LL	OTHER SUPPLIES/MATERIALS
294	684.65	OLD RIVER TRUCK SALES	REPAIR PARTS
295	288.00	NEW PIG CORPORATION	JANITORIAL SUPPLIES
296	363.85	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
297	198.26	PRO-CHEM INC	JANITORIAL SUPPLIES
298	303.58	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
299	1538.50	SOUTHERN TIRE RECYCLING L	RECYCLING
300	329.40	STATE INDUSTRIAL PRODUCTS	OTHER SUPPLIES/MATERIALS
301	2895.97	OLD RIVER TRUCK SALES	REPAIR TO SW 9
302	62660.78	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 113 SHERIFF'S ST/LOCAL DRUG SEIZ	
10	3648.00	SOUTHERN PRECISION ARMORY	LEUPOLD 67810 MARK 4
11	2735.00	ADVANCED COVERT TECHNOLOG	SYNTHESEZIED AUDIO INTELL
12	199.00	GULF STATES DISTRIBUTORS	FEDAE9DP 9MM FMJ
		Fund 115 1/4 MILL FIRE DISTRICT FUND	
92	106.33	FLEETCOR TECHNOLOGIES	GASOLINE
93	91.73	FLEETCOR TECHNOLOGIES	GASOLINE
94	108.88	FLEETCOR TECHNOLOGIES	GASOLINE
95	6207.43	MS DEPT OF ECON & COMMUN	PRIN PMT-WEISENBERGER CAP
96	6133.64	MS DEPT OF ECON & COMMUN	PRIN PMT-FARMHAVEN CAP LO
97	3678.61	MS DEPT OF ECON & COMMUN	PRIN PMT-VALLEY VIEW CAP
98	415.78	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
99	1000.00	CAPITOL BODY SHOP OF BYRA	VEHICLE REPAIRS
100	748.96	ENTERGY	UTILITIES
101	165.98	C SPIRE WIRELESS	PHONE SERVICE
102	17375.00	MASIT	COMMERCIAL PACKAGE
103	100000.00	MONTGOMERY MCGRAW, PLLC	LAND/RIGHT OF WAY
104	181.40	FLEETCOR TECHNOLOGIES	VEHICLE REPAIRS

105	105.71	FLEETCOR TECHNOLOGIES	GASOLINE
106	476.37	BLOSSMAN GAS INC.	VALLEY VIEW FIRE STATION
107	19.77	CANTON MUNIC. UTILITIES	UTILITIES
108	39.97	CLARKE POWER SERVICES, IN	OTHER PROFESSIONAL SUPPLIE
109	255.71	NAPA AUTO PARTS OF CANTON	REPAIR PARTS
110	390.25	EMERGENCY EQUIPMENT PROFE	VEHICLE REPAIRS
111	40.51	MACK PIGG	TRAVEL REIMBURSEMENT
112	8776.61	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 116 SOUTH MADISON FIRE DIST FUND	
26	430.08	FLEETCOR TECHNOLOGIES	GASOLINE
27	387.82	FLEETCOR TECHNOLOGIES	GASOLINE
28	591.25	FLEETCOR TECHNOLOGIES	GASOLINE
29	643.03	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 120 SOUTHWEST MADISON FIRE DIST	
32	161.41	FLEETCOR TECHNOLOGIES	GASOLINE
33	60.34	FLEETCOR TECHNOLOGIES	GASOLINE
34	99.94	FLEETCOR TECHNOLOGIES	GASOLINE
35	20000.00	SOUTHWEST MADISON FIRE DI	GRANTS & SUBSIDIES
36	74.83	FLEETCOR TECHNOLOGIES	DIESEL
37	411.26	FLEETCOR TECHNOLOGIES	GASOLINE
38	31.30	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
		Fund 121 CAMDEN FIRE DIST FUND	
14	43.29	FLEETCOR TECHNOLOGIES	GASOLINE
15	60.88	FLEETCOR TECHNOLOGIES	GASOLINE
16	90.99	FLEETCOR TECHNOLOGIES	GASOLINE
17	31.41	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 137 ECONOMIC DEVELOPMENT FUND	
8	22415.88	MCEDA	GRANTS & SUBSIDIES
		Fund 150 ROAD MAINTENANCE FUND	
548	1691.76	FLEETCOR TECHNOLOGIES	GASOLINE
549	4559.24	FLEETCOR TECHNOLOGIES	GASOLINE
550	4794.02	FLEETCOR TECHNOLOGIES	GASOLINE
551	7018.27	TRUSTMARK NAT'L BANK ATT:	PRIN PMT (BACKHOES)
552	11512.55	HANCOCK BANK LEASING DEPT	PRIN PMT-(8) DUMP TRUCKS
553	7746.50	TRUCK TRAILER & EQUIPMENT	REPLACE TRAILER ARM #81
554	130.00	MEA MEDICAL CLINICS CANTO	OTHER CONTRACTUAL SERVICE
555	6693.78	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
556	1000.00	LAFARGE WEST INC	GRAVEL
557	11003.85	APAC-MISSISSIPPI INC	COLD MIX ASPHALT
558	1134.24	TRUCK TRAILER & EQUIPMENT	REPAIR 81T DUMP TRAILER
559	4530.00	JWH EQUIPMENT, LLC	ASPHALT ROLLER RENTAL
560	191813.00	PUCKETT MACHINERY	950M FRONT END LOADER
561	935.12	APAC-MISSISSIPPI INC	SURFACE ASPHALT
562	2326.00	CUSTOM PRODUCTS CORP	U CHANNEL POSTS
563	6247.50	MID-SOUTH MACHINERY INC	REPAIRS TO PAVER
564	620574.00	DEVINEY RENTAL & SUPPLY	10 KUBOTA TRACTORS
565	91.99	AERUS ELECTROLUX	OTHER SUPPLIES/MATERIALS
566	217.73	AMERICAN PLUS INC	UNIFORMS/WEARING APPAREL
567	219.40	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
568	796.74	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
569	3578.31	CINTAS CORPORATION #210	UNIFORM RENTAL
570	87.97	CINTAS CORPORATION #210	UNIFORM RENTAL
571	993.14	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
572	124.46	CINTAS FIRST AID & SAFETY	MEDICAL SUPPLIES

573	716.71	ENTERGY	UTILITIES
574	567.16	FLEETPRIDE	REPAIR PARTS
575	23.98	HOMETOWN HARDWARE	OTHER SUPPLIES/MATERIALS
576	537.68	KRAFT AUTO PARTS, INC.	REPAIR PARTS
577	1284.00	LEWIS ELECTRIC, INC	OTHER REPAIRS & MAINT
578	175.00	LIBERTY MUTUAL INSURANCE	FIDELITY-L MORRIS
579	649.39	MIKE'S AUTO PARTS	REPAIR PARTS
580	36.00	MISSISSIPPI AG COMPANY, I	REPAIR PARTS
581	622.01	NAPA AUTO PARTS OF CANTON	REPAIR PARTS
582	950.00	VANCLEAVE NATE M.	TOPPING & FILL DIRT
583	285.32	NEW PIG CORPORATION	JANITORIAL SUPPLIES
584	288.11	PHILLIPS LUMBER & HOME CE	SMALL TOOLS
585	114.70	PRO-CHEM INC	JANITORIAL SUPPLIES
586	47.88	PUCKETT RENTS	PAINT,PRESERVES & CHEMICAL
587	38.75	SOUTHERN HOMES LANDSCAPE	OTHER SUPPLIES/MATERIALS
588	164.70	STATE INDUSTRIAL PRODUCTS	JANITORIAL SUPPLIES
589	541.07	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
590	906.11	LAFARGE WEST INC	610 GRAVEL FOR POTHOLE RE
591	882544.92	TRI-STATE TRUCK CENTER IN	ENGINE REPAIR TO TRUCK 83
592	3162.84	LAFARGE WEST INC	610 GRAVEL FOR POTHOLE RE
593	908.64	C SPIRE WIRELESS	PHONE SERVICE
594	64153.00	MASIT	COMMERCIAL PACKAGE
595	318.70	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
596	101.81	O'REILLY AUTO PARTS, INC	REPAIR PARTS
597	2108.54	MOORE EQUIPMENT CORP	BLADE (42)
598	61956.71	WARNOCK & ASSOCIATES, LLC	PROFESSIONAL RETAINER
599	12004.38	WARNOCK & ASSOCIATES, LLC	HWY 51 & GREEN OAK LN
600	16098.89	APAC-MISSISSIPPI INC	COLD MIX ASPHALT
601	2720.00	POULTRY & PROCESSING SUPP	15W40 MOTOR OIL BULK
602	200.10	JOHNNIE BROWN	ROAD CLAIMS
603	89949.73	PAYROLL CLEARING FUND	GROSS WAGES
604	5152.61	FLEETCOR TECHNOLOGIES	GASOLINE
605	5922.05	FLEETCOR TECHNOLOGIES	GASOLINE
606	34.55	SCOTT-ROBERTS & ASSOCIATE	OTHER CONTRACTUAL SERVICE
607	62.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
608	109.70	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
609	215.00	BRUNSON'S TECH SUPPLY	REPAIR PARTS
610	9.50	BEAR CREEK WATER ASSN	UTILITIES
611	555.17	CANTON MUNIC. UTILITIES	UTILITIES
612	908.52	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
613	606.00	DURACO INDUSTRIES INC	REPAIR PARTS
614	20.97	DIXIE SPRINGS OF JACKSON,	UTILITIES
615	192.50	DEVINEY RENTAL & SUPPLY	RENTAL OF ROAD EQUIPMENT
616	892.10	ENTERGY	UTILITIES
617	1016.99	FLORA FEED & FARM SUPPLY,	OTHER MACHINERY & EQUIP
618	54.43	FLEETPRIDE	REPAIR PARTS
619	824.00	GCR TIRES & SERVICE	TIRES
620	70.52	HARRELD CHEVROLET CO.	REPAIR PARTS
621	1233.32	HAMMETT GRAVEL CO.	GRAVEL
622	414.08	JWH EQUIPMENT, LLC	REPAIR PARTS
623	705.00	JOANNA STRICKLIN	GRAVEL
624	31.41	JACKSON BOLT & SCREW CO	REPAIR PARTS
625	54.00	JACKKNIFED TRAILER REPAIR	REPAIR PARTS
626	659.81	JACKSON AIR & HYDRAULICS	REPAIR PARTS

627	57.49	KRAFT AUTO PARTS, INC.	REPAIR PARTS
628	325.00	LANKS AUTO GLASS	REPAIR PARTS
629	573.95	MOORE EQUIPMENT CORP	REPAIR PARTS
630	869.00	MMC MATERIALS, INC	CONCRETE
631	18.78	MIKE'S AUTO PARTS	OTHER SUPPLIES/MATERIALS
632	40.00	MANNING TIRE CO., INC.	TIRES
633	288.00	NEW PIG CORPORATION	JANITORIAL SUPPLIES
634	184.99	NAPA AUTO PARTS OF CANTON	REPAIR PARTS
635	44.60	O'REILLY AUTO PARTS, INC	REPAIR PARTS
636	262.01	PUCKETT RENTS	OTHER SUPPLIES/MATERIALS
637	166.70	PRO-CHEM INC	JANITORIAL SUPPLIES
638	500.58	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
639	192.00	PETROLEUM EQUIPMENT COMPA	REPAIR PARTS
640	825.00	PAUL MILNER (LITTLE YAZOO	GRAVEL
641	327.54	ROUNDTREE JACKSON, LLC	VEHICLE REPAIRS
642	59.34	SOUTHERN HOMES LANDSCAPE	LIQUIFIED GAS
643	209.85	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
644	100.00	WMGO	OTHER CONTRACTUAL SERVICE
645	109.62	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
646	531.92	GCR TIRES & SERVICE	TIRES
647	75.00	LOCKPOPPERS	REPAIR PARTS
648	2399.28	HAMMETT GRAVEL CO.	ROAD GRAVEL
649	8623.41	ERGON ASPHALT & EMULSIONS	CRS-2 LIQUID ASPHALT
650	5053.84	APAC-MISSISSIPPI INC	ASPHALT CAROLINE BLVD
651	1494.00	FLEETPRIDE	BRAKE DRUMS (20)
652	2849.60	DEVINEY RENTAL & SUPPLY	WELMAN FLOOR PAN (5)
653	1550.25	LAFARGE WEST INC	#7 WASHED AGGREGATE
654	1376.74	ENTERGY	UTILITIES
655	4.00	CANTON MUNIC. UTILITIES	UTILITIES
656	389.37	MABEL J. BELTON	ROAD CLAIMS
657	96054.88	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 160 BRIDGE & CULVERT FUND	
38	1819.33	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
39	10997.55	G & O SUPPLY, INC.	15" POLYETHYLENE PIPE
40	37115.77	WARNOCK & ASSOCIATES, LLC	ELLIS ROAD DRAINAGE
41	19396.97	PAYROLL CLEARING FUND	GROSS WAGES
42	7700.00	JLT REALTY, INC	CHERRY HILL DRAINAGE
43	30109.41	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 170 STATE AID ROAD FUND	
3	21322.68	WARNOCK & ASSOCIATES, LLC	LIVINGSTON ROAD
		Fund 180 PERSIMMON BURNT CORN WMD	
1	166.05	B. RAY TYNER	PER DIEM-PERSIMMON COMMIS
2	154.10	CHUCK BOYER	PER DIEM-PERSIMMON COMMIS
3	210.60	C. RAY PHILLIPS	PER DIEM-PERSIMMON COMMIS
		Fund 190 JUVENILE DRUG COURT	
26	356.88	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
27	446.78	CHARLES HUMPHREY	TRAVEL REIMBURSEMENT
28	74.01	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
29	61.99	C SPIRE WIRELESS	PHONE SERVICE
30	543.75	SASSI INSTITUTE INC	OFFICE SUPPLIES
31	10687.86	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 191 AOC-ADULT DRUG COURT	
51	30.01	FLEETCOR TECHNOLOGIES	GASOLINE
52	35.56	FLEETCOR TECHNOLOGIES	GASOLINE

53	39.46	FLEETCOR TECHNOLOGIES	GASOLINE
54	150.50	STAT IMAGING SOLUTIONS	OFFICE SUPPLIES
55	204.11	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
56	1138.40	REDWOOD TOXICOLOGY LABORA	DRUG TESTING FEES
57	225.00	CORRECTIONAL COUNSELING O	OTHER CONTRACTUAL SERVICE
58	120.00	REDITEST SCREENING DEVICE	DRUG TESTING FEES
59	74.16	C SPIRE WIRELESS	PHONE SERVICE
60	668.00	MASIT	COMMERCIAL PACKAGE
61	29.23	FLEETCOR TECHNOLOGIES	GASOLINE
62	36.24	FLEETCOR TECHNOLOGIES	GASOLINE
63	266.80	SUZANNE R. HIDALGO	TRAVEL REIMBURSEMENT
64	1284.50	REDWOOD TOXICOLOGY LABORA	DRUG TESTING FEES
65	1239.00	REDITEST SCREENING DEVICE	DRUG TESTING FEES
66	52.21	OFFICE DEPOT INC	OFFICE SUPPLIES
67	5258.80	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 192 ADOLESCENT OPPORTUNITY PROGRAM	
28	52.18	FLEETCOR TECHNOLOGIES	GASOLINE
29	485.29	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
30	245.62	PIGGLY WIGGLY	EDUC. MATERIALS/INCENTIVE
31	53.46	FLEETCOR TECHNOLOGIES	GASOLINE
32	12873.41	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 226 GENERAL COUNTY I & S FUND	
15	185342.65	TRUSTMARK NAT'L BANK ATT: MDB SO REFUNDING, SERIES	
16	210475.00	TRUSTMARK NAT'L BANK ATT: GO REFUNDING, SERIES 2012	
17	744931.27	TRUSTMARK NAT'L BANK ATT: GO REFUNDING, SERIES 2006	
18	573525.01	BANCORPSOUTH BANK	GO RD & BRIDGE, '2007
19	312968.75	FIRST NATIONAL BANK OF CL	RD & BRIDGE GO SERIES 14
20	1250.00	TRUSTMARK NAT'L BANK ATT: GO ROAD & BRIDGE-SERIES 2	
		Fund 303 HISTORIC COURTHOUSE REPAIR	
1	63650.00	PARAMOUNT CONSTRUCTION GR	HISTORIC COURTHOUSE REPAIR
2	3326.57	TERRY-TRANE SERVICE AGENC	HISTORIC COURTHOUSE
		Fund 308 \$7 MILLION 2013 CAPITAL PROJEC	
11	15800.00	WARNOCK & ASSOCIATES, LLC	KING RANCH ROAD
12	66062.76	APAC-MISSISSIPPI INC	SC1 ASPHALT MAGNOLIA HEIGH
13	5673.97	APAC-MISSISSIPPI INC	ASPHALT MAGNOLIA HEIGHTS
		Fund 309 \$1.5 MILLION 2013 URBAN FUND	
16	6500.00	DEPARTMENT OF ENVIRONMENT	OTHER CONTRACTUAL SERVICE
17	42.99	KRAFT'S HDWE. & BLDG. SUP	OTHER SUPPLIES/MATERIALS
18	367.80	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
19	721.66	PUCKETT RENTS	OTHER SUPPLIES/MATERIALS
20	10490.25	PEPPER'S EROSION CONTROL	SULPHUR SPRINGS
		Fund 315 2014 \$15 MILLION ROAD BONDS	
8	110039.26	APAC-MISSISSIPPI INC	SC1 ASPHALT DEWEES ROAD
9	761.64	WARNOCK & ASSOCIATES, LLC	REUNION PHASE 3 TRAFFIC
10	26665.39	APAC-MISSISSIPPI INC	ASPHALT CEDAR HILL ROAD
11	164850.00	WARNOCK & ASSOCIATES, LLC	NORTH HIGHLAND COLONY
12	27544.77	ADCAMP INC	HAUL & LAYDOWN DEWEESE RD
		Fund 316 \$6M MDOT PROJECT	
11	13613.76	WAGGONER ENGINEERING, INC	ENGINEERING FEES
		Fund 401 CANTEN FUND	
20	22537.33	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES
21	729.75	MATTHEW BENDER & CO., INC	JAIL SUPPLIES
22	11849.78	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES
		Fund 402 JAIL PHONE CARDS	

9	4450.60	SECURUS TECHNOLOGIES, INC	20 DOLLAR PHONE CARDS
10	64318.43	TCSWARE, INC.	FLASHBACK 3 IN CAR VIDEO
11	3423.00	SECURUS TECHNOLOGIES, INC	JAIL SUPPLIES
12	4450.60	SECURUS TECHNOLOGIES, INC	20 DOLLAR PHONE CARDS
		Fund 655	STATE COURT EDUCATION FUND
7	62993.25	STATE TREASURER/DEPT. OF	JUSTICE COURT FINES
		Fund 664	INTERLOCK DEVICE FEE
6	2360.00	MISSISSIPPI DEPARTMENT OF	JUSTICE COURT FINES
		Fund 672	RECORDS MANAGEMENT PROGRAM
8	1368.75	DEPARTMENT OF ARCHIVES &	JUSTICE COURT FINES
		Fund 675	WIRELESS COMMUNICATION-MHP
7	5039.00	MISSISSIPPI DEPARTMENT OF	JUSTICE COURT FINES-MHP
		Fund 681	PAYROLL CLEARING ACCOUNT
	10125.07	TOTAL NET PAY	NET PAY - ALL CHECKS
	141052.60	TOTAL NET PAY	NET PAY - ALL CHECKS
	69178.96	TOTAL NET PAY	NET PAY - ALL CHECKS
	140384.80	TOTAL NET PAY	NET PAY - ALL CHECKS
	217.33	TOTAL NET PAY	NET PAY - ALL CHECKS
	523770.19	TOTAL NET PAY	NET PAY - ALL CHECKS
172	700.00	MARVELINE BACON	CORNELIUS BACON
176	280.00	REEVES, JOHN R	JAMES RANSBURG
177	106.50	TOMMIE LEE THOMPSON	TL THOMPSON-CHILD SUPPORT
178	100.00	U.S. TREASURY	GARY THOMPSON
179	606.35	REPUBLIC FINANCE	LONNIE BROOKS
180	559.94	RAWLINGS & MACINNIS, PA	BARRY CHANDLER GARNISHMENT
181	544.73	HENLEY, LOTTERHOS & HENLE	EARLENE EVANS
182	415.77	MAGNOLIA FEDERAL CREDIT U	DEANDRAE GARNER
183	2184.37	SIMPSON LAW FIRM	TERESA TAYLOR
184	3305.50	JAMES L. HENLEY	ALICIA LOUISVILLE
187	11018.33	MS DEFERRED COMPENSATION	STATE DEFERRED COMPENSATI
188	6798.70	AFLAC	DEDUCTIONS PAYABLE
189	228.20	USABLE LIFE	DEDUCTIONS PAYABLE
190	2314.99	COLONIAL LIFE & ACC. INS.	DEDUCTIONS PAYABLE
191	110.46	DENTA CARE/AMERICAN PUBLI	DEDUCTIONS PAYABLE
195	2105.06	ADMINISTRATIVE OFFICE OF	NATALIE KIRBY
199	4774.28	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA) PA
200	47676.01	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA) PA
201	22872.85	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA) PA
202	126.36	AFLAC	DEDUCTIONS PAYABLE
203	341.43	EDWARD HENRY	SOCIAL SECURITY (FICA) PA
204	289.03	MICHAEL EVERETT	SOCIAL SECURITY (FICA) PA
205	433.55	JOSH HARDY	SOCIAL SECURITY (FICA) PA
206	16.96	LONNIE BROOKS	SOCIAL SECURITY (FICA) PA
207	19.54	MATTHEW CHASTAIN	SOCIAL SECURITY (FICA) PA
208	37.78	LESLIE FLEMING	SOCIAL SECURITY (FICA) PA
209	40.39	CHADWICK HATHCOCK	SOCIAL SECURITY (FICA) PA
210	39.08	MARK HOUSTON	SOCIAL SECURITY (FICA) PA
211	361.83	CHARLES MCNEAL	SOCIAL SECURITY (FICA) PA
212	39.08	BOBBIE RICHARDSON	SOCIAL SECURITY (FICA) PA
213	4.30	KIMBERLY SIEVERS	SOCIAL SECURITY (FICA) PA
214	39.08	ALICE WESTBROOK	SOCIAL SECURITY (FICA) PA
215	16.94	HOWARD YOUNG	SOCIAL SECURITY (FICA) PA
216	6.15	JEFFREY WALDROP	SOCIAL SECURITY (FICA) PA
217	47295.01	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA) PA

218	700.00	MARVELINE BACON	CORNELIUS BACON
219	188943.52	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA) PAY
220	282.04	CUYAHOGA COUNTY CSEA	VIDAL FLEMING
221	280.00	REEVES, JOHN R	JAMES RANSBURG
222	9586.53	DEPARTMENT OF HUMAN SER.	CHILD SUPPORT
223	3305.50	JAMES L. HENLEY	ALICIA LOUISVILLE
224	100.00	U.S. TREASURY	GARY THOMPSON
225	611.95	REPUBLIC FINANCE	LONNIE BROOKS
226	593.40	RAWLINGS & MACINNIS, PA	BARRY CHANDLER GARNISHMENT
227	585.26	HENLEY, LOTTERHOS & HENLE	EARLENE EVANS
228	414.84	MAGNOLIA FEDERAL CREDIT U	DEANDRAE GARNER
229	2045.87	SIMPSON LAW FIRM	TERESA TAYLOR
230	820.00	JACKSON AREA FEDERAL CRED	JACKSON CREDIT UNION
231	70.00	MAGNOLIA FEDERAL CREDIT U	MAGNOLIA FED CREDIT UNION
232	150.00	BETHANY G. BIGBY	DOUGLAS BIGBY
233	9185.00	MS DEFERRED COMPENSATION	STATE DEFERRED COMP
234	2683.27	FLEXIBLE SPENDING PLAN	FLEXIBLE SPENDING PLAN
235	289318.74	SELF FUNDED INSURANCE ACC	COUNTY HEALTH INSURANCE
236	110.46	DENTA CARE/AMERICAN PUBLI	DEDUCTIONS PAYABLE
237	228.20	USABLE LIFE	DEDUCTIONS PAYABLE
238	2314.99	COLONIAL LIFE & ACC. INS.	DEDUCTIONS PAYABLE
2296	.64	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA) PAY
		Fund 690 HOLMES COMMUNITY COLLEGE-MAINT	
22	6.24	HOLMES COMMUNITY COLLEGE	OIL SEVERANCE FROM STATE
23	216.95	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
24	31.70	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
25	57408.30	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
26	1.76	HOLMES COMMUNITY COLLEGE	OIL SEVERANCE FROM STATE
		Fund 691 HOLMES COMMUNITY COLLEGE-E \$ I	
22	6.24	HOLMES COMMUNITY COLLEGE	OIL SEVERANCE FROM STATE
23	216.95	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
24	31.70	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
25	57408.27	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
26	1.76	HOLMES COMMUNITY COLLEGE	OIL SEVERANCE FROM STATE
		Fund 697 CHANCERY CLERK EMPLOYEES	
7	55075.91	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 698 CIRCUIT CLERK EMPLOYEES	
7	33852.23	PAYROLL CLEARING FUND	GROSS WAGES

**11,037,221.96 Total All Invoices**