

Claims Docket
From 6/ 1/2015 to 6/30/2015

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
	Fund 001	GENERAL COUNTY FUND	
2712	8704.52	FLEETCOR TECHNOLOGIES	VEHICLE REPAIRS
2713	10080.97	FLEETCOR TECHNOLOGIES	GASOLINE
2714	3612.70	TRUSTMARK NAT'L BANK ATT:	PHONE UPGRADE SYSTEM PRIN
2715	2165.19	BANCORPSOUTH EQUIPMENT FI	PRIN (SHERIFF CARS-3)
2716	3034.67	CANTON MUNICIPAL SCHOOLS	MOTOR VEHICLE LICENSES
2717	18816.79	MADISON CO SCHOOLS/SUPT O	MOTOR VEHICLE LICENSES
2718	1274.67	CITY OF MADISON	MOTOR VEHICLE LICENSES
2719	3330.90	CITY OF RIDGELAND	MOTOR VEHICLE LICENSES
2720	1752.28	CITY OF CANTON	MOTOR VEHICLE LICENSES
2721	104.69	TOWN OF FLORA	MOTOR VEHICLE LICENSES
2722	55.16	CITY OF JACKSON	MOTOR VEHICLE LICENSES
2723	389.90	CANTON MUNICIPAL SCHOOLS	MOTOR VEHICLE LICENSES
2724	2417.58	MADISON CO SCHOOLS/SUPT O	MOTOR VEHICLE LICENSES
2725	163.77	CITY OF MADISON	MOTOR VEHICLE LICENSES
2726	427.96	CITY OF RIDGELAND	MOTOR VEHICLE LICENSES
2727	225.14	CITY OF CANTON	MOTOR VEHICLE LICENSES
2728	13.45	TOWN OF FLORA	MOTOR VEHICLE LICENSES
2729	7.09	CITY OF JACKSON	MOTOR VEHICLE LICENSES
2730	466.71	SHEILA B. WILLIS	TRAVEL REIMBURSEMENT
2731	505.12	PATRICIA B. TRUESDALE	TRAVEL REIMBURSEMENT
2732	133.00	B.C. LANDSCAPE AND LAWN S	BUILDING AND GROUND REPAIR
2733	161.33	JOSEPH ORR ARCHITECTS PA	HHS BUILDING REPAIR
2734	492.30	STATE INDUSTRIAL PRODUCTS	JANITORIAL SUPPLIES
2735	5050.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
2736	1505.40	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
2737	80.00	KAREN S. ROWZEE	TRANSCRIPTS
2738	744.96	DIAZ, LUIS	INTERPRETER
2739	29.18	RICOH USA, INC	OFFICE SUPPLIES
2740	92.30	FEMA FINANCE CENTER	DUES & SUBSCRIPTIONS
2741	4143.25	TERRY-TRANE SERVICE AGENC	MAINTENANCE CONTRACTS
2742	12424.00	LEE WESTBROOK	ATTENDING COURT
2743	75.00	AMERIFLEX BUSINESS SOLUTI	OTHER CONTRACTUAL SERVICE
2744	1000.00	CAMDEN VOLUNTEER FIRE DEP	MOSQUITO SPRAY OPERATIONS
2745	3589.95	U.S. NETWORX	MAINTENANCE CONTRACTS
2746	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
2747	196.07	RANDI YOUNG-JEROME	TRAVEL REIMBURSEMENT
2748	350.00	CANTON PAVING, LLC	BUILDING AND GROUND REPAIR
2749	419.10	ADAPTS ELECTRONIC MONITOR	DETENTION/ANKLE BRACELETS
2750	13140.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
2751	1820.00	SPENCE FLATGARD, LEGAL COU	LEGAL FEES
2752	1352.38	THE CLARION LEDGER	LEGAL AD
2753	372.55	THOMAS O. LOGUE	TRAVEL REIMBURSEMENT
2754	25.00	MELANIE KELLY	RENTAL INCOME-REFUND
2755	95.00	PILEUM CORPORATION	OTHER CONTRACTUAL SERVICE
2756	4120.34	COTHERN COMPUTER SYSTEMS	MAINTENANCE CONTRACTS
2757	620.00	TONY'S TIRE & AUTO INC	TIRES
2758	623.56	GERALD BARBER	TRAVEL REIMBURSEMENT

2759	184.00	LATANYA J. ALLEN	TRAVEL REIMBURSEMENT
2760	343.99	PHILLIPS LUMBER & HOME CE	REPAIR PARTS
2761	15.92	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
2762	67.20	JEANIE JOHNSON	TRANSCRIPTS
2763	1200.00	LINDA B. SUDDUTH	COURT REPORTER
2764	1173.45	ENTERGY	UTILITIES
2765	537.12	ALEX BREELAND	TRAVEL REIMBURSEMENT
2766	200.00	MEDICAL FOUNDATION OF CEN	OTHER CONTRACTUAL SERVICE
2767	243.98	BOOTS & MORE, INC	UNIFORMS/WEARING APPAREL
2768	138.20	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
2769	49.00	HAILEY ANIMAL HOSPITAL	OTHER CONTRACTUAL SERVICE
2770	960.00	ID GROUP, INC	OTHER MACHINERY & EQUIP
2771	2500.00	LIBERTY MUTUAL INSURANCE	FIDELITY-R G SHEARRILL
2772	1750.00	LIBERTY MUTUAL INSURANCE	FIDELITY-T BARFIELD
2773	106.20	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
2774	872.66	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
2775	23216.96	MILLETTE ADMINISTRATORS,	MEDICAL FEES
2776	83.65	MISSISSIPPI AG COMPANY, I	REPAIR PARTS
2777	196.95	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
2778	327.82	PRESTO-X	PEST CONTROL
2779	113.12	QCHC, INC.	OTHER SUPPLIES/MATERIALS
2780	233.88	SOUTHERN CONNECTION POLIC	UNIFORMS/WEARING APPAREL
2781	17749.22	VALLEY SERVICES INC	FEEDING PRISONERS
2782	44.85	AZZIE JACKSON ADAMS	TRAVEL REIMBURSEMENT
2783	25.65	PATRICIA B. TRUESDALE	TRAVEL REIMBURSEMENT
2784	64.40	PALLASCENE BRIGHT COLE	TRAVEL REIMBURSEMENT
2785	175.00	CENTER FOR GOVERNMENT &	SEMINARS-NORMAN CANNADY
2786	396.00	GOLDEN NUGGET	TRAVEL REIMBURSEMENT
2787	198.00	GOLDEN NUGGET	TRAVEL REIMBURSEMENT
2788	44.27	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
2789	19.89	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
2790	618.16	MANNING TIRE CO., INC.	TIRES
2791	15203.34	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
2792	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
2793	3237.50	MADCO PROPERTIES, LLC	RENT
2794	540.00	SACRED HEART FAMILY CENTE	RENT
2795	11716.25	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
2796	80.87	MADISON CO SCHOOLS/SUPT O	OIL SEVERANCE FROM STATE
2797	190.00	AGA	DUES-RHINE CHESTEEN
2798	20.25	JACKSON SAFE & LOCK CO	OTHER SUPPLIES/MATERIALS
2799	39.10	RHINE CHESTEEN	TRAVEL REIMBURSEMENT
2800	136.10	OFFICE DEPOT INC	OFFICE SUPPLIES
2801	947.43	AT&T	PHONE SERVICE
2802	68.78	PHILLIPS LUMBER & HOME CE	PARKS MAINTENANCE
2803	249.78	SCOTT PENN, INC.	PARKS MAINTENANCE
2804	2708.96	GHOLSON BURSON ENTREKIN &	LEGAL FEES PARKWAY EAST
2805	540.00	CANTON MUNIC. UTILITIES	OTHER CONTRACTUAL SERVICE
2806	13769.47	ENTERGY	UTILITIES
2807	859.32	GRAINGER	REPAIR PARTS
2808	490.62	STAPLES BUSINESS ADVANTAG	JANITORIAL SUPPLIES
2809	3253.60	OZBORN COMMUNICATIONS, LL	OTHER MACHINERY & EQUIP
2810	1000.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
2811	2000.00	STRATEGIC MARKETING GROUP	OTHER CONTRACTUAL SERVICE
2812	400.25	LORETTA PHILLIPS	TRAVEL REIMBURSEMENT

2813	5147.00	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
2814	1200.00	RANKIN COUNTY SHERIFF'S T	TRAINING-SYLVA THOMPSON
2815	20.71	JOEL SHOWS	TRAVEL REIMBURSEMENT
2816	38.06	RJ YOUNG COMPANY	OFFICE SUPPLIES
2817	95.38	CINTAS CORPORATION #210	UNIFORM RENTAL
2818	261.58	METRIX SOLUTIONS, LLC	OFFICE SUPPLIES
2819	101.85	RAYBORN HARVEY J., CSR	TRANSCRIPTS
2820	90.31	SHRED-IT USA	OTHER CONTRACTUAL SERVICE
2821	959.97	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
2822	61.88	NAPA AUTO PARTS OF CANTON	OTHER SUPPLIES/MATERIALS
2823	440.00	ROYZELL HOLMES	MOSQUITO SPRAY OPERATIONS
2824	320.00	HOLMES, TOSHIRA	MOSQUITO SPRAY OPERATIONS
2825	149.76	CANTON DISCOUNT DRUGS	HOMELAND SECURITY 2013
2826	2815.85	BOB BARKER CO INC	PROPERTY BAGS
2827	4984.79	METRIX SOLUTIONS, LLC	NEW FILE SERVER-MADISON
2828	1449.06	STAPLES BUSINESS ADVANTAG	COLOR INK CARTIDGES
2829	2782.77	ELKINS WHOLESALE, INC	STRIPPING PADS
2830	4938.00	ID GROUP, INC	5 CAMERAS FOR DETENTION
2831	3950.00	RJ YOUNG COMPANY	RICOH MP 2554 COPIER
2832	258.00	PORTABLE ON DEMAND STORAG	CIRCUIT COURTHOUSE
2833	285.00	VANCLEAVE NATE M.	CLAY DIRT-MECEDA BLDG PAD
2834	3128.97	METRIX SOLUTIONS, LLC	DELL POWEREDGE SERVER
2835	34.42	LAURA SULLIVAN	TRAVEL REIMBURSEMENT
2836	120.75	LORI BUTLER	TRAVEL REIMBURSEMENT
2837	14.72	ROSE JONES	TRAVEL REIMBURSEMENT
2838	20.70	LISA DUVALL	TRAVEL REIMBURSEMENT
2839	73.60	BROOK BURCHFIELD	TRAVEL REIMBURSEMENT
2840	8.66	BAREFIELD & CO.	OFFICE SUPPLIES
2841	5280.00	T E LEWIS D/B/A F M SOFT	OTHER CONTRACTUAL SERVICE
2842	1801.20	C SPIRE WIRELESS	PHONE SERVICE
2843	14.85	FASTENAL COMPANY. INC	OTHER SUPPLIES/MATERIALS
2844	572.14	GRAINGER	REPAIR PARTS
2845	216.66	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
2846	338.15	SHRED-IT USA	OTHER CONTRACTUAL SERVICE
2847	271.00	SOUTHERN CONNECTION POLIC	UNIFORMS/WEARING APPAREL
2848	45.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
2849	2097.00	AUTO TRIM DESIGNS	WRAP AND STRIPE TAHOE
2850	200.00	ROYZELL HOLMES	MOSQUITO SPRAY OPERATIONS
2851	191.42	PERFORMANCE PROS COMMERC	JANITORIAL SUPPLIES
2852	6.25	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
2853	44.91	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
2854	470.00	DELTA COMPUTER SYSTEMS, I	MAINTENANCE CONTRACTS
2855	39.78	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
2856	713.55	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
2857	1248.28	CDW GOVERNMENT, INC	OTHER MACHINERY & EQUIP
2858	884.20	METRIX SOLUTIONS, LLC	OFFICE SUPPLIES
2859	375.00	BRANCH NICKIE	OTHER CONTRACTUAL SERVICE
2860	20130.45	MIKE ESPY, PLLC	LEGAL FEES
2861	1200.00	INFOWARE 2	MAINTENANCE CONTRACTS
2862	600.00	JAMES M. CREWS	LEGAL FEES
2863	150.00	MCGRAW JR DON	LEGAL FEES
2864	240.00	JAMES M. CREWS	LEGAL FEES
2865	6105.00	TASER INTERNATIONAL, INC.	MAINTENANCE CONTRACTS
2866	1299.00	LOGMEIN, INC	DUES & SUBSCRIPTIONS

2867	7185.00	FRED BERRY, JR.	PAIN	CAMDEN COMMUNITY
2868	20869.79	PAYROLL CLEARING FUND	GROSS	WAGES
2869	292082.87	PAYROLL CLEARING FUND	GROSS	WAGES
2870	82.00	CLARA LATIKER	TRAVEL	ADVANCE
2871	82.00	VICKIE MILLER	TRAVEL	ADVANCE
2872	1507.10	PAYROLL CLEARING FUND	GROSS	WAGES
2873	6968.60	FLEETCOR TECHNOLOGIES	GASOLINE	
2874	9197.80	FLEETCOR TECHNOLOGIES	GASOLINE	
2875	97.21	LESLIE LACOUR	TRAVEL	REIMBURSEMENT
2876	70.20	RANDI YOUNG-JEROME	TRAVEL	REIMBURSEMENT
2877	850.00	TRI-STATE CONSULTING SERV	MAINTENANCE	CONTRACTS
2878	1550.00	ECAM	TRAINING-PAT	TRUESDALE
2879	609.83	OFFICE DEPOT INC	OFFICE	SUPPLIES
2880	13647.17	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF	
2881	52242.46	MISS PUBLIC ENTITY WORK/C	WORKERS'	COMPENSATION
2882	3977.02	MISS PUBLIC ENTITY WORK/C	WORKERS'	COMPENSATION
2883	2975.00	COTHERN COMPUTER SYSTEMS	AS400 PROGRAMMING	SUPPORT
2884	645.36	TEC	PHONE	SERVICE
2885	623.91	ALEX BREELAND	TRAVEL	REIMBURSEMENT
2886	1001.62	METRIX SOLUTIONS, LLC	DELL OPTIPLEX	7010
2887	76.29	AT&T	PHONE	SERVICE
2888	1865.52	TERRY-TRANE SERVICE AGENC	BUILDING AND GROUND	REPAIR
2889	400.00	TINA WILKINSON	COURT	REPORTER
2890	290.50	ROTOLO CONSULTANTS, INC	BUILDING AND GROUND	REPAIR
2891	3417.50	ROTOLO CONSULTANTS, INC	MAINTENANCE	CONTRACTS
2892	549.15	INTAB INC	OFFICE	SUPPLIES
2893	79.30	CITY OF MADISON WATER DEP	UTILITIES	
2894	707.56	CANTON MUNIC. UTILITIES	UTILITIES	
2895	13499.68	CANTON MUNIC. UTILITIES	UTILITIES	
2896	7012.75	THYSSENKRUPP ELEVATOR COR	MAINTENANCE	CONTRACTS
2897	599.00	TELVENT DTN, LLC	DUES &	SUBSCRIPTIONS
2898	13278.22	OFFICE OF THE STATE AUDIT	ACCOUNTING &	AUDITING FEE
2899	1100.00	HINDS COUNTY	DETENTION/SECURITY	COSTS
2900	1000.00	SCOTT COUNTY JUVINILE HOL	DETENTION/SECURITY	COSTS
2901	508.00	ADAPTS ELECTRONIC MONITOR	DETENTION/ANKLE	BRACELETS
2902	10530.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY	COSTS
2903	324.00	MISSISSIPPI VITAL RECORDS	VITAL	STATISTICS
2904	2219.57	DELTACOM, INC.	INTERNET	SERVICE
2905	151.08	TELETOUCH PAGING, LP	PHONE	SERVICE
2906	890.84	MAC RESOURCE	OTHER MACHINERY &	EQUIP
2907	405.12	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL	SERVICE
2908	319.20	CERIDIAN HCM, INC	OTHER CONTRACTUAL	SERVICE
2909	110.00	ZHIHUI GONG	INTERPRETER	
2910	296.77	MANNING TIRE CO., INC.	VEHICLE	REPAIRS
2911	413.04	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL	SERVICE
2912	936.97	RJ'S OUTBOARD SERVICE	VEHICLE	REPAIRS
2913	3200.00	MADISON COUNTY SCHOOL DIS	16TH SECTION	LEASE FEE
2914	69.10	SCOTT-ROBERTS & ASSOCIATE	BACKGROUND	CHECKS
2915	618.11	PHILLIPS LUMBER & HOME CE	PARKS	MAINTENANCE
2916	432.00	GOLDEN NUGGET BILOXI	TRAVEL	REIMBURSEMENT
2917	400.00	MJCJA	SEMINAR-MAMIE	CHINN
2918	846.00	FAMILY TERMITE & ENVIRONM	PEST	CONTROL
2919	990.00	TOWERCOM SOUTH, LLC	TOWER	RENT
2920	5000.00	PUCKETT RENTS	LIGHT TOWER/	GENERATOR

2921	39.78	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
2922	123.64	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
2923	202.40	AMANDA WOOTTON,RPR	TRANSCRIPTS
2924	707.74	WHITTEN GROUP, PA	OTHER CONTRACTUAL SERVICE
2925	181.10	DEVINEY RENTAL & SUPPLY	PARKS MAINTENANCE
2926	189.95	MADISON COUNTY COOP	PARKS MAINTENANCE
2927	35.75	SOUTHERN HOMES LANDSCAPE	PARKS MAINTENANCE
2928	110.40	LATANYA J. ALLEN	TRAVEL REIMBURSEMENT
2929	32.00	KAREN S. ROWZEE	TRANSCRIPTS
2930	337.66	PRESTO-X	PEST CONTROL
2931	429.51	GOVCONNECTION, INC	OTHER MACHINERY & EQUIP
2932	108.59	MIKE'S AUTO PARTS	OTHER SUPPLIES/MATERIALS
2933	7984.00	T E LEWIS D/B/A F M SOFT	OTHER CONTRACTUAL SERVICE
2934	75.00	MONTGOMERY MCGRAW, PLLC	LEGAL FEES
2935	460.66	ACS/IMAGE SOLUTION, INC	OTHER CONTRACTUAL SERVICE
2936	422.04	AT&T	PHONE SERVICE
2937	815.00	AVAYA, INC	MAINTENANCE CONTRACTS
2938	300.00	MEDICAL FOUNDATION OF CEN	OTHER CONTRACTUAL SERVICE
2939	75.00	CANNON'S TOWING & RECOVER	OTHER CONTRACTUAL SERVICE
2940	124.00	CAPITAL LOCKSMITH COMPANY	BLDG REPAIR SUPPLIES
2941	9406.00	CANTON MUNIC. UTILITIES	UTILITIES
2942	202.90	CINTAS CORPORATION #210	UNIFORM RENTAL
2943	282.48	DIAZ, LUIS	INTERPRETER
2944	8705.00	DELTA COMPUTER SYSTEMS, I	MAINTENANCE CONTRACTS
2945	1493.31	ENTERGY	UTILITIES
2946	301.67	GRAINGER	BLDG REPAIR SUPPLIES
2947	105.00	HAILEY ANIMAL HOSPITAL	OTHER CONTRACTUAL SERVICE
2948	162.12	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
2949	572.72	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
2950	326.00	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
2951	1225.00	LIBERTY MUTUAL INSURANCE	FIDELITY-L JOHNSON
2952	97.70	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
2953	11250.00	METRO ONE, LLC	3RD QTR OPERATIONS
2954	51.19	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
2955	696.65	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
2956	158.00	METRIX SOLUTIONS, LLC	OFFICE SUPPLIES
2957	109.01	MIKE'S AUTO PARTS	OTHER SUPPLIES/MATERIALS
2958	15004.87	MILLETTE ADMINISTRATORS,	MEDICAL FEES
2959	224.00	STATE TREASURER FUND: 360	OTHER CONTRACTUAL SERVICE
2960	1320.93	OZBORN COMMUNICATIONS, LL	OTHER MACHINERY & EQUIP
2961	606.00	OFFICE DEPOT INC	OFFICE SUPPLIES
2962	515.06	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
2963	738.62	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
2964	186.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
2965	50039.96	QCHC, INC.	MEDICAL FEES-JUNE
2966	139.29	RINEWALT ELECTRIC CO	BUILDING AND GROUND REPAIR
2967	1787.96	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
2968	15.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
2969	200.58	SHRED-IT USA	OTHER CONTRACTUAL SERVICE
2970	238.99	STUART C IRBY CO	BLDG REPAIR SUPPLIES
2971	199.98	SOUTHERN CONNECTION POLIC	UNIFORMS/WEARING APPAREL
2972	361.50	TRI-TECH FORENSICS INC	LAW ENFORCEMENT SUPPLIES
2973	17546.92	VALLEY SERVICES INC	FEEDING PRISONERS
2974	25.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS

2975	17.61	CENTERPOINT ENERGY	UTILITIES
2976	164.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
2977	112.00	MADISON COUNTY CITIZENS'	OTHER CONTRACTUAL SERVICE
2978	90.00	SECURITY SUPPORT SERVICES	OTHER CONTRACTUAL SERVICE
2979	250.00	IDOTINT, LLC	VEHICLE REPAIRS
2980	2350.00	LIBERTY MUTUAL INSURANCE	FIDELITY-M H WALDEN
2981	1850.00	LIBERTY MUTUAL INSURANCE	FIDELITY-L THORNBURG
2982	205.00	OZBORN COMMUNICATIONS, LL	OTHER SUPPLIES/MATERIALS
2983	75.00	PERFORMANCE WINDOW TINTIN	VEHICLE REPAIRS
2984	112.77	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
2985	875.00	PRIORITY 1 TECHNOLOGIES,	OTHER MACHINERY & EQUIP
2986	647.18	LOWE'S	OTHER SUPPLIES/MATERIALS
2987	2754.10	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
2988	226.23	DEMENT PRINTING CO.	OFFICE SUPPLIES
2989	1067.90	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
2990	300.64	BROWN BOTTLING GROUP, INC	JURY & WITNESS FEES
2991	13565.71	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
2992	400.00	MITCHELL LUCY	COURT REPORTER
2993	3802.20	AT&T MOBILITY, LLC	PHONE SERVICE
2994	15842.00	OZBORN COMMUNICATIONS, LL	INSTALL OF EQUIP (16)
2995	4236.03	BOB BARKER CO INC	INMATE TRAYS 10 PACK
2996	4016.25	TERRY-TRANE SERVICE AGENC	3 TON UNIT SHERIFF'S OFFIC
2997	3122.40	AMERICAN TIRE DISTRIBUTOR	P235/5 TIRES (16)
2998	500.00	SOUTHERN PRECISION ARMORY	SPA B634 34MM USMC SIMRAD
2999	342.65	EMM, INC.	COURT REPORTER
3000	192.20	PUCKETT RENTS	OTHER SUPPLIES/MATERIALS
3002	74.85	SCOTT PENN, INC.	PARKS MAINTENANCE
3003	451.89	MADCO PROPERTIES, LLC	UTILITIES
3004	132.66	THE CLARION LEDGER	LEGAL AD
3005	4476.40	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
3006	917.21	CARD SERVICES	TRAVEL REIMBURSEMENT
3007	76437.37	STATE TREASURER/DEPT. OF	JUSTICE COURT FINES
3008	280.00	MISSISSIPPI SOCIETY OF CP	SEMINARS-MARK HOUSTON
3009	1045.00	ROTOLO CONSULTANTS, INC	ANNUALS
3010	1522.50	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
3011	2518.02	WONDER WOODS, INC.	BELT SWING SET (BLACK)
3012	395.59	CANTON MUNICIPAL SCHOOLS	MOTOR VEHICLE LICENSES
3013	2452.85	MADISON COUNTY SCHOOL DIS	MOTOR VEHICLE LICENSES
3014	166.16	CITY OF MADISON	MOTOR VEHICLE LICENSES
3015	434.20	CITY OF RIDGELAND	MOTOR VEHICLE LICENSES
3016	228.42	CITY OF CANTON	MOTOR VEHICLE LICENSES
3017	13.65	TOWN OF FLORA	MOTOR VEHICLE LICENSES
3018	7.19	CITY OF JACKSON	MOTOR VEHICLE LICENSES
3019	216.30	VICKIE MILLER	TRAVEL REIMBURSEMENT
3020		CLARA LATIKER	TRAVEL ADVANCE
3021	123.00	ANDREW GRANT	TRAVEL ADVANCE
3022	290253.42	PAYROLL CLEARING FUND	GROSS WAGES
3023	24.00	ADAMS SALLIE	ELECTION TRAINING 6/15/15
3024	24.00	BECK ROBERT E	ELECTION TRAINING 6/15/15
3025	24.00	BLACK BOBBIE J	ELECTION TRAINING 6/15/15
3026	24.00	BOND JANE T	ELECTION TRAINING 6/15/15
3027	24.00	BROOKS YVONNE	ELECTION TRAINING 6/15/15
3028	24.00	BROWN HARRIS RUTH	ELECTION TRAINING 6/15/15
3029	24.00	CARTER ODELL	ELECTION TRAINING 6/15/15

3030	24.00	CAVES ANN W	ELECTION TRAINING	6/15/15
3031	24.00	COLLINS MICHAEL	ELECTION TRAINING	6/15/15
3032	24.00	FUENTE EDDIE SYLVESTER	ELECTION TRAINING	6/15/15
3033	24.00	FUENTE HARRIETT D	ELECTION TRAINING	6/15/15
3034	24.00	HILL MARCELINE	ELECTION TRAINING	6/15/15
3035	24.00	HILL ROBERT K	ELECTION TRAINING	6/15/15
3036	24.00	HUGHES PEGGY	ELECTION TRAINING	6/15/15
3037	24.00	HUGHES ROBERT	ELECTION TRAINING	6/15/15
3038	24.00	JACOBS NOEL	ELECTION TRAINING	6/15/15
3039	24.00	JEFFERSON ELLA MAE	ELECTION TRAINING	6/15/15
3040	24.00	JOHNSON SHURAH	ELECTION TRAINING	6/15/15
3041	24.00	KASSEL JOHN	ELECTION TRAINING	6/15/15
3042	24.00	KASSEL KAYE	ELECTION TRAINING	6/15/15
3043	24.00	KRAFT JOHN	ELECTION TRAINING	6/15/15
3044	24.00	KRAFT MARY ALICE	ELECTION TRAINING	6/15/15
3045	24.00	MAHONE ANN B	ELECTION TRAINING	6/15/15
3046	24.00	MCDANIEL ED	ELECTION TRAINING	6/15/15
3047	24.00	MCDANIEL LIBBY	ELECTION TRAINING	6/15/15
3048	24.00	MCHARRIS JACQUELINE	ELECTION TRAINING	6/15/15
3049	24.00	NICHOLSON LINDA	ELECTION TRAINING	6/15/15
3050	24.00	NIX CAROLYN	ELECTION TRAINING	6/15/15
3051	24.00	NOLEN NORMA	ELECTION TRAINING	6/15/15
3052	24.00	PATTERSON BARBARA B	ELECTION TRAINING	6/15/15
3053	24.00	PATTERSON MILDRED D	ELECTION TRAINING	6/15/15
3054	24.00	PATTERSON, JR. ROBERT R	ELECTION TRAINING	6/15/15
3055	24.00	POPE CAROLYN K	ELECTION TRAINING	6/15/15
3056	24.00	POPE GEORGE P	ELECTION TRAINING	6/15/15
3057	24.00	READIRS ARNITA	ELECTION TRAINING	6/15/15
3058	24.00	READIRS MONEEKEA	ELECTION TRAINING	6/15/15
3059	24.00	SAUTERMEISTER SUSAN S	ELECTION TRAINING	6/15/15
3060	24.00	SAXTON RANDALL	ELECTION TRAINING	6/15/15
3061	24.00	SHIRLEY MAVIS S	ELECTION TRAINING	6/15/15
3062	24.00	SHIRLEY ROBERT F.	ELECTION TRAINING	6/15/15
3063	24.00	SIMS ROBERT	ELECTION TRAINING	6/15/15
3064	24.00	THAMES BILLY B	ELECTION TRAINING	6/15/15
3065	24.00	TOMPKINS IRENE	ELECTION TRAINING	6/15/15
3066	24.00	VANBUREN JIMMIE L	ELECTION TRAINING	6/15/15
3067	24.00	WALKER NERO C	ELECTION TRAINING	6/15/15
3068	24.00	WHITEHEAD ODESSA R	ELECTION TRAINING	6/15/15
3069	3342.02	BANKCARD CENTER	TRAVEL REIMBURSEMENT	
3070	25.00	KIA JOHNSON	ROGERS PARK	
3071	2218.33	U.S. BANK CORPORATE TRUST	LOST RABBIT URD	
3072	750.74	REBECCA MAY	ROAD CLAIMS	
3073	161.15	LESLIE LACOUR	TRAVEL REIMBURSEMENT	
3074	825.72	IRA THORN	TRAVEL REIMBURSEMENT	
3075	255.30	CANDICE CRANE	TRAVEL REIMBURSEMENT	
3076	8500.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT	
3077	98.00	U. S. POST OFFICE	POSTAGE AND BOX RENT	
3079	525.00	EXTENSION CENTER FOR GOVE	SEMINARS-DEBRA JOHNSON	
3080	30000.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT	
3081	255.00	LORETTA PHILLIPS	TRAVEL ADVANCE	
3082	780953.71	PAYROLL CLEARING FUND	GROSS WAGES	
3083	4319.00	PAYROLL CLEARING FUND	GROSS WAGES	
3084	303166.27	PAYROLL CLEARING FUND	GROSS WAGES	

	Fund 012	PLANNING & ZONING FUND	
132	31.48	FLEETCOR TECHNOLOGIES	GASOLINE
133	76.72	FLEETCOR TECHNOLOGIES	GASOLINE
134	9840.00	NOBLE JOHN	INSPECTIONS
135	6030.00	SILLS CHARLES	INSPECTIONS
136	4500.00	ESRI INC	MAINTENANCE CONTRACTS
137	1763.45	WARNOCK & ASSOCIATES, LLC	INSPECTION GRAYHAWK
138	124.02	C SPIRE WIRELESS	PHONE SERVICE
139	839.67	PAYROLL CLEARING FUND	GROSS WAGES
140	51.61	FLEETCOR TECHNOLOGIES	GASOLINE
141	112.02	FLEETCOR TECHNOLOGIES	GASOLINE
142	1162.84	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
143	71.69	JACKSON BLUE PRINT & SUPP	OFFICE SUPPLIES
144	34.55	SCOTT-ROBERTS & ASSOCIATE	OTHER CONTRACTUAL SERVICE
145	64.88	MANNING TIRE CO., INC.	VEHICLE REPAIRS
146	246.68	BRENDA KAY LITTLE	TRAVEL REIMBURSEMENT
147	461.41	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
148	101.19	OFFICE DEPOT INC	OFFICE SUPPLIES
149	175.00	LIBERTY MUTUAL INSURANCE	FIDELITY-S WEEKS
150	47.52	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
151	1785.00	DAVIS CLINTON L	INSPECTIONS
152	2554.50	SCOTT, SULLIVAN, STREETMA	LEGAL FEES
153	30637.50	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 013	CASH RESERVE FUND	
1	1000000.00	CITY OF RIDGELAND	CLAIMS SETTLEMENT
	Fund 015	SELF INSURANCE FUND	
58	37706.08	BLUE CROSS BLUE SHIELD OF	HEALTH-ADMIN
59	16376.98	GUARDIAN	LIFE/VISION/DENTAL-ADMIN
61	16073.29	GUARDIAN A/F	LIFE/VISION/DENTAL-CLAIMS
62	48994.29	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
	Fund 095	LIBRARY FUND	
33	437.45	MADISON COUNTY LIBRARY	MOTOR VEHICLE LICENSES
34	56.20	MADISON COUNTY LIBRARY	MOTOR VEHICLE LICENSES
35	1.58	MADISON COUNTY LIBRARY	OIL SEVERANCE FROM STATE
36	32509.59	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
37	57.02	MADISON COUNTY LIBRARY	MOTOR VEHICLE LICENSES
	Fund 097	E911 COMMUNICATIONS FUND	
87	18405.50	AT&T	PHONE SERVICE
88	435.95	C SPIRE WIRELESS	PHONE SERVICE
89	27269.80	CITY OF RIDGELAND	PURCHASE OF RADIOS
90	18511.72	PAYROLL CLEARING FUND	GROSS WAGES
91	1035.84	PAYROLL CLEARING FUND	GROSS WAGES
92	1423.57	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
93	600.00	C SPIRE FIBER	PHONE SERVICE
94	34.55	SCOTT-ROBERTS & ASSOCIATE	BACKGROUND CHECKS
95	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
96	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
97	1222.03	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
98	17971.44	PAYROLL CLEARING FUND	GROSS WAGES
99	6483.23	PAYROLL CLEARING FUND	GROSS WAGES
100	17242.10	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 104	LAW LIBRARY	
3	1189.29	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
4	247.30	PAYROLL CLEARING FUND	GROSS WAGES

	Fund 105	SOLID WASTE FUND	
349	2677.71	FLEETCOR TECHNOLOGIES	GASOLINE
350	2758.10	FLEETCOR TECHNOLOGIES	GASOLINE
351	500.00	EDWARD C. JOHNSON	RENT
352	34.55	SCOTT-ROBERTS & ASSOCIATE	OTHER CONTRACTUAL SERVICE
353	100.00	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
354	418.92	EMPIRE TRUCK SALES INC	REPAIR PARTS
355	59.84	ENTERGY	UTILITIES
356	1154.00	HALL'S TOWING SERVICE INC	OTHER CONTRACTUAL SERVICE
357	70.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
358	10.16	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
359	13348.00	WASTE MANAGEMENT OF JACKS	RECYCLING
360	1200.00	SHRED-IT USA	RECYCLING
361	36.00	DEPARTMENT OF REVENUE	TAG-1M2AX13CXGM031573
362	171.09	C SPIRE WIRELESS	PHONE SERVICE
363	34.63	ENTERGY	UTILITIES
364	10121.80	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
365	34838.00	CARE ENVIRONMENTAL CORP	HAZARDOUS WASTE DAY
366	47135.05	PAYROLL CLEARING FUND	GROSS WAGES
367	2369.95	FLEETCOR TECHNOLOGIES	GASOLINE
368	2802.99	FLEETCOR TECHNOLOGIES	GASOLINE
369	2848.44	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
370	4471.58	OZBORN COMMUNICATIONS, LL	RADIO INSTALLATION
371	34.55	SCOTT-ROBERTS & ASSOCIATE	BACKGROUND CHECKS
372	248.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
373	23018.60	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
374	1158.74	CANTON MUNIC. UTILITIES	UTILITIES
375	683.49	CINTAS CORPORATION #210	UNIFORM RENTAL
376	1268.16	CALIFORNIA CONTRACTORS SU	UNIFORMS/WEARING APPAREL
377	475.00	DEEP SOUTH SUSPENSION & A	ROAD MACH & EQUIPMENT REP
378	641.26	EMPIRE TRUCK SALES INC	ROAD MACH & EQUIPMENT REP
379	106.59	HARRELD CHEVROLET CO.	REPAIR PARTS
380	288.00	HAYLES TOWING & RECOVERY	OTHER CONTRACTUAL SERVICE
381	495.00	JACKSON AIR & HYDRAULICS	REPAIR PARTS
382	18.99	KRAFT AUTO PARTS, INC.	REPAIR PARTS
383	170.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
384	44.99	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
385	1093.50	SOUTHERN TIRE RECYCLING L	RECYCLING
386	155.00	MEA MEDICAL CLINICS CANTO	OTHER CONTRACTUAL SERVICE
387	159.48	LOWE'S	PAINT,PRESERVES & CHEMICAL
388	47751.74	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 108	TAX COLLECTOR INTERFACE FUND	
2	683.76	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
	Fund 113	SHERIFF'S ST/LOCAL DRUG SEIZ	
15	2901.14	CREATIVE PRODUCT SOURCING	ESTABLISHED TEE SMALL
	Fund 114	FIRE INS REBATE FUND	
3	707.20	INTERNATIONAL CODE COUNCI	CODE ENFORCEMENT
	Fund 115	1/4 MILL FIRE DISTRICT FUND	
127	129.07	FLEETCOR TECHNOLOGIES	GASOLINE
128	124.52	FLEETCOR TECHNOLOGIES	GASOLINE
129	6207.43	MS DEPT OF ECON & COMMUN	PRIN PMT-WEISENBERGER CAP
130	6133.64	MS DEPT OF ECON & COMMUN	PRIN PMT-FARMHAVEN CAP LO
131	3678.61	MS DEPT OF ECON & COMMUN	PRIN PMT-VALLEY VIEW CAP
132	235.48	MIKE'S AUTO PARTS	REPAIR PARTS

133	551.11	ENTERGY	UTILITIES-VALLEY VIEW
134	164.02	C SPIRE WIRELESS	PHONE SERVICE
135	149.33	FLEETCOR TECHNOLOGIES	VEHICLE REPAIRS
136	91.34	FLEETCOR TECHNOLOGIES	GASOLINE
137	415.78	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
138	2239.02	OZBORN COMMUNICATIONS, LL	LITE-LED 3 LT, RED
139	39.30	MIKE'S AUTO PARTS	REPAIR PARTS
140	457.73	EMERGENCY EQUIPMENT PROFE	VEHICLE REPAIRS
141	19.77	CANTON MUNIC. UTILITIES	UTILITIES
142	8944.77	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 116 SOUTH MADISON FIRE DIST FUND	
35	357.55	FLEETCOR TECHNOLOGIES	GASOLINE
36	231.55	FLEETCOR TECHNOLOGIES	GASOLINE
37	281.86	FLEETCOR TECHNOLOGIES	GASOLINE
38	292.24	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 119 FARMHAVEN FIRE DISTRICT FUND	
1	81300.00	FARMHAVEN VOLUNTEER FIRE	2015 BUDGET ALLOCATION
		Fund 120 SOUTHWEST MADISON FIRE DIST	
43	76.61	FLEETCOR TECHNOLOGIES	GASOLINE
44	129.98	FLEETCOR TECHNOLOGIES	GASOLINE
45	38.06	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 121 CAMDEN FIRE DIST FUND	
21	66.95	FLEETCOR TECHNOLOGIES	GASOLINE
22	35.71	FLEETCOR TECHNOLOGIES	GASOLINE
23	59.37	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 150 ROAD MAINTENANCE FUND	
771	5160.02	FLEETCOR TECHNOLOGIES	GASOLINE
772	4404.94	FLEETCOR TECHNOLOGIES	GASOLINE
773	7018.27	TRUSTMARK NAT'L BANK ATT:	PRIN PMT - BACKHOES
774	11512.55	HANCOCK BANK LEASING DEPT	PRIN PMT-(8) DUMP TRUCKS
775	26271.96	HANCOCK BANK LEASING DEPT	PRIN PMT-HEAVY EQUIPMENT
776	186.75	JOANNA STRICKLIN	GRAVEL
777	373.50	PAUL MILNER (LITTLE YAZOO	GRAVEL
778	42.45	DIXIE SPRINGS OF JACKSON,	UTILITIES
779	6201.30	GCR TIRES & SERVICE	11 24.5 FD663
780	5406.74	APAC-MISSISSIPPI INC	ASPHALT CANE CREEK RD
781	14053.63	APAC-MISSISSIPPI INC	ASPHALT GROWN WILLIAMS RD
782	109.70	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
783	327.83	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
784	55.83	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
785	492.88	CINTAS CORPORATION #210	UNIFORM RENTAL
786	58.27	CINTAS FIRST AID & SAFETY	MEDICAL SUPPLIES
787	985.42	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
788	1246.29	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
789	876.96	DICKERSON & BOWEN, INC.	ASPHALT
790	925.39	ENTERGY	UTILITIES
791	466.50	FLEETPRIDE	LUBRICATING OIL/GREASE
792	896.50	GCR TIRES & SERVICE	TIRES
793	61.04	HARRELD CHEVROLET CO.	REPAIR PARTS
794	272.25	INDUSTRIAL STEAM CLEANERS	JANITORIAL SUPPLIES
795	82.74	KIMBALL MIDWEST	OTHER SUPPLIES/MATERIALS
796	11.68	KRAFT AUTO PARTS, INC.	REPAIR PARTS
797	482.85	LAFARGE WEST INC	GRAVEL
798	100.00	LARRY & SON DETAIL SHOP	OTHER CONTRACTUAL SERVICE

799	723.00	LYLE MACHINERY, INC.	EQUIP REPAIR
800	59.85	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
801	767.20	MID-SOUTH MACHINERY INC	REPAIR PARTS
802	356.40	MIKE'S AUTO PARTS	REPAIR PARTS
803	969.00	MOORE EQUIPMENT CORP	REPAIR PARTS
804	42.94	MISSISSIPPI AG COMPANY, I	REPAIR PARTS
805	858.27	NAPA AUTO PARTS OF CANTON	REPAIR PARTS
806	275.00	VANCLEAVE NATE M.	GRAVEL
807	649.80	NEW PIG CORPORATION	UNIFORMS/WEARING APPAREL
808	407.40	O'REILLY AUTO PARTS, INC	REPAIR PARTS
809	89.00	OZBORN COMMUNICATIONS, LL	OTHER SUPPLIES/MATERIALS
810	301.90	PARTS WASHER SERVICES, LL	OTHER CONTRACTUAL SERVICE
811	134.00	PETROLEUM EQUIPMENT COMPA	REPAIR PARTS
812	567.96	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
813	77.90	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
814	153.98	PUCKETT MACHINERY	REPAIR PARTS
815	172.50	ROUNDTREE JACKSON, LLC	REPAIR PARTS
816	1559.38	STEEL SERVICE CORPORATION	REPAIR PARTS
817	60.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
818	72.99	SOUTHERN HOSE & INDUSTRIA	REPAIR PARTS
819	999.03	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
820	34.55	SCOTT-ROBERTS & ASSOCIATE	OTHER CONTRACTUAL SERVICE
821	36308.50	WARNOCK & ASSOCIATES, LLC	SMITH CARR ROAD RE-ALIGNM
822	39757.16	WARNOCK & ASSOCIATES, LLC	PROFESSIONAL RETAINER
823	4418.96	GCR TIRES & SERVICE	1400 24 TIRES (10)
824	8362.83	APAC-MISSISSIPPI INC	BASE REPAIR-BEN LUCKETT
825	4154.64	DICKERSON & BOWEN, INC.	ASPHALT LIVINGSTON VERNON
826	4000.00	JWH EQUIPMENT, LLC	ONE MONTH RENTAL-ROLLER
827	4823.18	LAFARGE WEST INC	610 UNWASHED AGGREGATE
828	468.75	LAFARGE WEST INC	#7 WASHED AGGREGATE
829	874.18	C SPIRE WIRELESS	PHONE SERVICE
830	281.18	ENTERGY	UTILITIES
831	10090.53	APAC-MISSISSIPPI INC	ASPHALT-FAIRVIEW PARKING
832	14145.20	APAC-MISSISSIPPI INC	ASPHALT-STRIBLING ROAD
833	379.53	KIM LAYTON	ROAD CLAIMS
834	180.10	PAYROLL CLEARING FUND	GROSS WAGES
835	95825.80	PAYROLL CLEARING FUND	GROSS WAGES
836	3450.75	FLEETCOR TECHNOLOGIES	GASOLINE
837	4848.88	FLEETCOR TECHNOLOGIES	GASOLINE
838	8535.39	APAC-MISSISSIPPI INC	COLD MIX ASPHALT
839	6693.78	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
840	5515.99	APAC-MISSISSIPPI INC	ASPHALT-GROWN WILLIAMS RD
841	1780.00	MURRAY MUD JACKING SERVIC	STORM DRAIN-AUDUBON WOODS
842	1369.67	SCOTT PETROLEUM CORP	AW68 HYDRAULIC FLUID
843	228.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
844	667.58	CANTON MUNIC. UTILITIES	UTILITIES
845	312.78	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
846	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
847	990.00	AMERICAN CHEMICAL, LLC	PAINT,PRESERVES & CHEMICAL
848	164.55	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
849	522.43	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
850	985.76	CINTAS CORPORATION #210	UNIFORM RENTAL
851	990.76	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
852	271.00	DURACO INDUSTRIES INC	REPAIR PARTS

853	678.46	ENTERGY	UTILITIES
854	260.85	FLEETPRIDE	REPAIR PARTS
855	323.83	FORESTRY SUPPLIERS INC	OTHER SUPPLIES/MATERIALS
856	1225.96	GCR TIRES & SERVICE	TIRES
857	36.98	HOMETOWN HARDWARE	OTHER SUPPLIES/MATERIALS
858	63.00	JACKSON AIR & HYDRAULICS	REPAIR PARTS
859	638.00	JWH EQUIPMENT, LLC	REPAIR PARTS
860	18.75	KRAFT AUTO PARTS, INC.	REPAIR PARTS
861	236.25	MIKE'S AUTO PARTS	REPAIR PARTS
862	1724.25	MOORE EQUIPMENT CORP	REPAIR PARTS
863	1096.14	NAPA AUTO PARTS OF CANTON	REPAIR PARTS
864	268.00	PETROLEUM EQUIPMENT COMPA	REPAIR PARTS
865	85.26	PUCKETT RENTS	REPAIR PARTS
866	63.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
867	188.88	SOUTHERN HOSE & INDUSTRIA	REPAIR PARTS
868	446.81	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
869	218.90	STEEL SERVICE CORPORATION	REPAIR PARTS
870	5.86	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
871	100.00	WMGO	OTHER CONTRACTUAL SERVICE
872	65.00	MEA MEDICAL CLINICS CANTO	OTHER CONTRACTUAL SERVICE
873	5589.00	GLUCKSTADT TRAILER & EQUI	GOOSENECK TRAILER
875	116.90	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
876	924.56	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
877	323.07	HAMMETT GRAVEL CO.	GRAVEL
878	280.00	LANKS AUTO GLASS	ROAD MACH & EQUIPMENT REP
879	275.00	LEWIS ELECTRIC, INC	OTHER REPAIRS & MAINTENAN
880	288.00	NEW PIG CORPORATION	JANITORIAL SUPPLIES
881	95.12	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
882	889.97	TRUCK UPFITTERS OF MS, LL	REPAIR PARTS
883	104.59	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
884	500.00	W.S. RED HANCOCK	OTHER CONTRACTUAL SERVICE
885	116558.00	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 160 BRIDGE & CULVERT FUND	
52	5743.97	APAC-MISSISSIPPI INC	ASPHALT GUS GREEN RD BRID
53	14066.08	WARNOCK & ASSOCIATES, LLC	KEMPER CREEK DRAINAGE
54	2508.00	G & O SUPPLY, INC.	24" (28X20 S&R) CULVERT
55	4750.00	LIGHTHOUSE CONSTRUCTION	GRASS SOD MATERIAL AND LAN
56	2036.60	LAFARGE WEST INC	#100 RIP RAP
57	19997.17	PAYROLL CLEARING FUND	GROSS WAGES
58	1819.33	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
59	2070.00	BULLDOG CONSTRUCTION CO	POLYURETHANE FOAM-MEMORY
60	2276.00	MURRAY MUD JACKING SERVIC	STORM DRAIN REPAIR
61	14778.60	G & O SUPPLY, INC.	12" POLYETHYLENE CULVERTS
62	5500.00	JLT REALTY, INC	CAMDEN COURT DRAINAGE
63	29944.88	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 170 STATE AID ROAD FUND	
5	33972.06	WARNOCK & ASSOCIATES, LLC	PEAR ORCHARD RICE RD
		Fund 190 JUVENILE DRUG COURT	
36	62.02	C SPIRE WIRELESS	PHONE SERVICE
37	356.88	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
38	100.00	REDITEST SCREENING DEVICE	DRUG TESTING FEES
39	254.73	CHARLES HUMPHREY	TRAVEL REIMBURSEMENT
40	625.00	MADCP ANNUAL STATE CONVEN	SEMINARS-AMY NISBETT
41	760.00	IP CASINO	TRAVEL-AMY NISBETT

42	604.00	MAC RESOURCE	OTHER MACHINERY & EQUIP
43	10669.47	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 191 AOC-ADULT DRUG COURT	
75	125.00	MADCP	SEMINAR-SUZANNE HIDALGO
76	147.24	C SPIRE WIRELESS	PHONE SERVICE
77	72.00	HALL'S TOWING SERVICE INC	OTHER CONTRACTUAL SERVICE
78	1728.00	REDITEST SCREENING DEVICE	DRUG TESTING FEES
79	1775.58	REDWOOD TOXICOLOGY LABORA	DRUG TESTING FEES
80	233.45	SUZANNE R. HIDALGO	TRAVEL REIMBURSEMENT
81	34.50	EDWIN HANNAN	TRAVEL REIMBURSEMENT
82	204.11	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
83	864.00	REDITEST SCREENING DEVICE	DRUG TESTING FEES
84	66.70	STEVE SAXTON	TRAVEL REIMBURSEMENT
85	5251.67	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 192 ADOLESCENT OPPORTUNITY PROGRAM	
37	41.85	FLEETCOR TECHNOLOGIES	GASOLINE
38	66.12	FLEETCOR TECHNOLOGIES	GASOLINE
39	1375.00	RICHARDSON, WILLIAM, PH.D	OTHER CONTRACTUAL SERVICE
40	485.29	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
41	300.00	HAROLD W. MILLER	EDUC. MATERIALS/INCENTIVE
42	13680.76	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 193 SOC SERV BLOCK GRANT - AERC	
2	289.00	LIBERTY MUTUAL INSURANCE	FIDELITY-THOMAS BOX
3	1299.00	SHELBY SMITH TV & ELECTRO	49 INCH TV AND MOUNT
4	7837.96	METRIX SOLUTIONS, LLC	OPTIPLEX 7010 MINITOWER
5	4422.35	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 226 GENERAL COUNTY I & S FUND	
26	820.00	HANCOCK BANK	GO REF BONDS SERIES 2011
		Fund 303 HISTORIC COURTHOUSE REPAIR	
6	6907.69	BELINDA STEWART ARCHITECT	HISTORIC COURTHOUSE
7	85500.00	PARAMOUNT CONSTRUCTION GR	HISTORIC COURTHOUSE REPAIR
		Fund 308 \$7 MILLION 2013 CAPITAL PROJEC	
18	5490.00	WARNOCK & ASSOCIATES, LLC	KING RANCH ROAD
19	84035.98	APAC-MISSISSIPPI INC	ASPHALT-MAGNOLIA HEIGHTS
20	58427.07	APAC-MISSISSIPPI INC	ASPHALT-MAGNOLIA HEIGHTS
21	18675.00	ADCAMP INC	COLD MILLING-W. NORTH ST
		Fund 313 KEMPER CREEK PROJECT	
1	53713.81	APAC-MISSISSIPPI INC	ASPHALT-KEMPER CREEK
2	10478.84	APAC-MISSISSIPPI INC	ASPHALT-KEMPER CREEK
3	15897.39	ADCAMP INC	HAUL AND LAY-KEMPER CREEK
		Fund 315 2014 \$15 MILLION ROAD BONDS	
19	7323.25	APAC-MISSISSIPPI INC	ASPHALT-TWIN CEDARS LANE
20	25005.77	APAC-MISSISSIPPI INC	ASPHALT-TWIN CEDARS SUBD
21	1800.00	JLT REALTY, INC	ENVIRONMENTAL STUDY PROJEC
22	801.57	ADCAMP INC	HAUL AND LAY-CLARKDELL RD
23	48050.00	WARNOCK & ASSOCIATES, LLC	REUNION PHASE III-A
24	36505.70	APAC-MISSISSIPPI INC	ASPHALT-CLARKDELL RD
		Fund 316 \$6M MDOT PROJECT	
13	11341.89	WAGGONER ENGINEERING, INC	ENGINEERING FEES
		Fund 401 CANTEEN FUND	
26	13230.66	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES
27	3047.60	BEST BUY BUSINESS ADVANTA	SAMSUNG 32 IN (10)
28	729.75	MATTHEW BENDER & CO., INC	JAIL SUPPLIES
29	13673.33	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES

	Fund 402	JAIL PHONE CARDS	
16	4450.60	SECURUS TECHNOLOGIES, INC	20 DOLLAR PHONE CARDS
17	2444.00	SECURUS TECHNOLOGIES, INC	JAIL SUPPLIES
18	3900.00	TCSWARE, INC.	INSTALL FLASHBACK 3 SYSTEM
	Fund 655	STATE COURT EDUCATION FUND	
8	69951.13	STATE TREASURER/DEPT. OF	JUSTICE COURT FINES
	Fund 664	INTERLOCK DEVICE FEE	
7	1650.00	MISSISSIPPI DEPARTMENT OF	JUSTICE COURT FINES
8	1630.00	MISSISSIPPI DEPARTMENT OF	JUSTICE COURT FINES
	Fund 672	RECORDS MANAGEMENT PROGRAM	
9	1262.50	DEPARTMENT OF ARCHIVES &	JUSTICE COURT FINES
10	1196.00	DEPARTMENT OF ARCHIVES &	JUSTICE COURT FINES
	Fund 675	WIRELESS COMMUNICATION-MHP	
8	4802.50	MISSISSIPPI DEPARTMENT OF	JUSTICE COURT FINES-MHP
9	4441.50	MISSISSIPPI DEPARTMENT OF	JUSTICE COURT FINES-MHP
	Fund 681	PAYROLL CLEARING ACCOUNT	
	11346.70	TOTAL NET PAY	NET PAY - ALL CHECKS
	144444.01	TOTAL NET PAY	NET PAY - ALL CHECKS
	75838.83	TOTAL NET PAY	NET PAY - ALL CHECKS
	142455.03	TOTAL NET PAY	NET PAY - ALL CHECKS
	548104.41	TOTAL NET PAY	NET PAY - ALL CHECKS
	2469.69	TOTAL NET PAY	NET PAY - ALL CHECKS
	148431.10	TOTAL NET PAY	NET PAY - ALL CHECKS
253	2101.86	ADMINISTRATIVE OFFICE OF	NATALIE KIRBY
254	7469.00	JOHNNY SIMS	STATE RETIREMENT
263	700.00	MARVELINE BACON	CORNELIUS BACON
264	280.00	REEVES, JOHN R	JAMES RANSBURG
267	3305.50	JAMES L. HENLEY	ALICIA LOUISVILLE
268	100.00	U.S. TREASURY	GARY THOMPSON
269	876.17	MS DEPT OF EMPLOYMENT SEC	TOMMY CURTIS
270	615.88	REPUBLIC FINANCE	LONNIE BROOKS
271	562.94	RAWLINGS & MACINNIS, PA	BARRY CHANDLER
272	521.86	HENLEY, LOTTERHOS & HENLE	EARLENE EVANS
273	421.24	MAGNOLIA FEDERAL CREDIT U	DEANDRAE GARNER
274	1617.06	SIMPSON LAW FIRM	TERESA TAYLOR
275	534.15	SMITH & MCARTY PLLC	BRITTANY HORN
277	6826.00	AFLAC	DEDUCTIONS PAYABLE
278	110.46	DENTA CARE/AMERICAN PUBLI	DEDUCTIONS PAYABLE
279	220.75	USABLE LIFE	DEDUCTIONS PAYABLE
280	2314.99	COLONIAL LIFE & ACC. INS.	DEDUCTIONS PAYABLE
281	4176.62	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA) PA
282	49236.55	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA) PA
283	24924.84	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA) PA
284	48666.26	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA) PA
285	89.19	AFLAC	DEDUCTIONS PAYABLE
286	196888.15	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA) PA
	Fund 690	HOLMES COMMUNITY COLLEGE-MAINT	
30	408.83	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
31	52.53	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
32	1.48	HOLMES COMMUNITY COLLEGE	OIL SEVERANCE FROM STATE
33	37777.51	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
34	53.29	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
	Fund 691	HOLMES COMMUNITY COLLEGE-E \$ I	
30	408.83	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES

31	52.53	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
32	1.48	HOLMES COMMUNITY COLLEGE	OIL SEVERANCE FROM STATE
33	37777.48	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
34	53.29	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
	Fund 693	YOUTH SERVICE RESTITUTION	
5	35.00	KATARA ELMORE	RESTITUTION FEES DUE COUNT
	Fund 697	CHANCERY CLERK EMPLOYEES	
9	56176.61	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 698	CIRCUIT CLERK EMPLOYEES	
9	33801.59	PAYROLL CLEARING FUND	GROSS WAGES
	7,050,068.47 Total All Invoices		