

Claims Docket  
From 7/ 1/2015 to 7/31/2015

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
3085	11136.20	FLEETCOR TECHNOLOGIES	GASOLINE
3086	9638.43	FLEETCOR TECHNOLOGIES	GASOLINE
3087	8709.13	FLEETCOR TECHNOLOGIES	GASOLINE
3088	3612.70	TRUSTMARK NAT'L BANK ATT:	PHONE UPGRADE SYSTEM PRIN
3089	2165.19	BANCORPSOUTH EQUIPMENT FI	PRIN (SHERIFF CARS-3)
3090	2520.00	FARMHAVEN VOLUNTEER FIRE	MOSQUITO SPRAY OPERATIONS
3091	3589.95	U.S.NEXT, INC.	MAINTENANCE CONTRACTS
3092	156.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
3093	258.00	PORTABLE ON DEMAND STORAG	CIRCUIT COURT RENOVATIONS
3094	600.00	CAUTHEN NELSON	MEDICAL FEES
3095	262.12	RANDI YOUNG-JEROME	TRAVEL REIMBURSEMENT
3096	180.00	DIXIE ELEVATOR COMPANY, I	MAINTENANCE CONTRACTS
3097	1248.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
3098	75.00	AMERIFLEX BUSINESS SOLUTI	OTHER CONTRACTUAL SERVICE
3099	542.77	CLASSIC CREATIONS, INC	UNIFORMS/WEARING APPAREL
3100	103.00	AMBANK SERVICES, INC.	CHANGED VAULT COMBINATION
3101	195.72	DIXIE SPRINGS OF JACKSON,	OTHER CONTRACTUAL SERVICE
3102	1419.93	METRIX SOLUTIONS, LLC	OFFICE SUPPLIES
3103	52.32	ENTERGY	UTILITIES
3104	657.40	PHILLIPS LUMBER & HOME CE	SMALL TOOLS
3105	532.23	PHILLIPS LUMBER & HOME CE	FOOD FOR PERSONS
3106	232.78	CAMP SERVICE & PARTS, INC	BLDG REPAIR SUPPLIES
3107	440.00	KRISTOPHER A WILKINSON	MOSQUITO SPRAY OPERATIONS
3108	975.38	PERFORMANCE PROS COMMERC	OTHER CONTRACTUAL SERVICE
3109	100.00	MEDICAL FOUNDATION OF CEN	EMPLOYMENT PHYSICAL
3110	250.00	BOB BARKER CO INC	GLOVES, POWER FREE LATEX
3111	251.98	BOOTS & MORE, INC	UNIFORMS/WEARING APPAREL
3112	372.14	BROWNELLS INC	LAW ENFORCEMENT SUPPLIES
3113	750.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
3114	343.00	RINEWALT ELECTRIC CO	BUILDING AND GROUND REPAIR
3115	333.85	STUART C IRBY CO	BLDG REPAIR SUPPLIES
3116	1524.87	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
3117	600.00	MS LAW RESEARCH INSTITUTE	LAW ENFORCEMENT SUPPLIES
3118	8.76	NAPA AUTO PARTS OF CANTON	OTHER SUPPLIES/MATERIALS
3119	73.00	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
3120	95.00	OZBORN COMMUNICATIONS, LL	OTHER CONTRACTUAL SERVICE
3121	267.60	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
3122	350.00	TACTICAL TECHNOLOGIES INC	OTHER CONTRACTUAL SERVICE
3123	330.00	CONFLICT DEFENSE SOLUTION	LAW ENFORCEMENT SUPPLIES
3124	654.39	AMERICAN SOLUTIONS FOR BU	OFFICE SUPPLIES
3125	495.00	THE ALARM COMPANY, INC	BUILDING AND GROUND REPAIR
3126	12450.00	LEE WESTBROOK	ATTENDING COURT
3127	122.09	MARK HOUSTON	TRAVEL REIMBURSEMENT
3128	228.20	DEVINEY RENTAL & SUPPLY	PARKS MAINTENANCE
3129	208.75	PHILLIPS LUMBER & HOME CE	PARKS MAINTENANCE
3130	261.24	PUCKETT RENTS	PARKS MAINTENANCE
3131	847.44	DIAZ, LUIS	INTERPRETER
3132	626.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES

3133	523.00	LAW ENFORCEMENT SYSTEMS	LAW ENFORCEMENT SUPPLIES
3134	695.00	PUBLIC AGENCY TRAINING CO	SEMINARS-BRAD SULLIVAN
3135	1000.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
3136	430.40	MADCO PROPERTIES, LLC	UTILITIES
3137	4450.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
3138	1518.40	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
3139	2219.57	DELTACOM, INC.	INTERNET SERVICE
3140	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
3141	250.00	MICHIGUNS	LAW ENFORCEMENT SUPPLIES
3142	610.11	ALEX BREELAND	TRAVEL REIMBURSEMENT
3143	15203.34	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
3144	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
3145	3237.50	MADCO PROPERTIES, LLC	RENT
3146	540.00	SACRED HEART FAMILY CENTE	RENT
3147	11716.25	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
3148	1824.20	C SPIRE WIRELESS	PHONE SERVICE
3149	104.81	ADT SECURITY SERVICES	OTHER CONTRACTUAL SERVICE
3150	240.00	HOLMES, TOSHIRA	MOSQUITO SPRAY OPERATIONS
3151	800.00	ROYZELL HOLMES	MOSQUITO SPRAY OPERATIONS
3152	726.68	BANKCARD CENTER	TRAVEL REIMBURSEMENT
3153	639.66	METAL CRAFT	OFFICE SUPPLIES
3154	1200.00	MITCHELL LUCY	COURT REPORTER
3155	200.00	SUPREME COURT OF MISSISSI	NOTICE OF APPEAL 2015
3156	164.00	GINA WALKER	TRAVEL REIMBURSEMENT
3157	145.00	AUTO TRIM DESIGNS	REFLECTIVE LETTERS/TINT
3158	60.35	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
3159	66.27	ARAMARK UNIFORM & CAREER	OTHER CONTRACTUAL SERVICE
3160	948.77	AT&T	PHONE SERVICE
3161	407.50	AVAYA, INC	MAINTENANCE CONTRACTS
3162	665.98	BAREFIELD & CO.	OFFICE SUPPLIES
3163	834.38	BOB BARKER CO INC	SHOWER CURTAIN
3164	97.14	CINTAS CORPORATION #210	UNIFORM RENTAL
3165	277.00	CAPITAL LOCKSMITH COMPANY	BUILDING AND GROUND REPAIR
3166	676.01	CRYSTAL CLEAN SWEEPING, I	PARKING LOT STRIPING
3167	1080.00	CANTON MUNIC. UTILITIES	SEWER TREATMENT
3168	313.66	ENTERGY	UTILITIES
3169	17246.95	ENTERGY	UTILITIES
3170	140.78	HARRELD CHEVROLET CO.	OTHER SUPPLIES/MATERIALS
3171	650.00	DELTA COMPUTER SYSTEMS, I	MAINTENANCE CONTRACTS
3172	1647.92	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
3173	32.24	WEBB'S PHARMACY	MEDICAL FEES
3174	1200.00	HINDS COUNTY	DETENTION/SECURITY COSTS
3175	138.95	KRAFT AUTO PARTS, INC.	VEHICLE REPAIRS
3176	254.95	CENTER FOR EDUCATION & EM	DUES & SUBSCRIPTIONS
3177	100.00	LIBERTY MUTUAL INSURANCE	FIDELITY-E BROWN
3178	2016.36	MS STATE UNIV EXTENSION S	STATE RETIREMENT
3179	130.95	RAYBORN HARVEY J., CSR	TRANSCRIPTS
3181	81.60	AT&T	PHONE SERVICE
3182	360.00	MISSISSIPPI SOCIETY OF CP	DUES-MARK HOUSTON
3183	19.46	MADISON ACE HARDWARE	BLDG REPAIR SUPPLIES
3184	224.00	STATE TREASURER FUND: 360	OTHER CONTRACTUAL SERVICE
3185	155.00	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
3186	177.09	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
3187	273.50	NICK CLARK'S OFFICE PARTN	OTHER SUPPLIES/MATERIALS

3188	439.26	OFFICE DEPOT INC	OFFICE SUPPLIES
3189	798.23	OFFICE DEPOT INC	OFFICE SUPPLIES
3190	1088.45	OZBORN COMMUNICATIONS, LL	RADIO REPAIRS
3191	282.18	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
3192	293.29	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
3193	729.27	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
3194	128.55	PUCKETT RENTS	OTHER SUPPLIES/MATERIALS
3195	460.96	PERSONAL SAFETY CORPORATI	LAW ENFORCEMENT SUPPLIES
3196	709.60	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
3197	50.00	KAREN S. ROWZEE	TRANSCRIPTS
3198	300.00	ROCIC	DUES & SUBSCRIPTIONS
3199	2234.19	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3200	202.78	SOUTHERN CONNECTION POLIC	UNIFORMS/WEARING APPAREL
3201	213.68	SHRED-IT USA	OTHER CONTRACTUAL SERVICE
3202	15.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
3203	2000.00	STRATEGIC MARKETING GROUP	OTHER CONTRACTUAL SERVICE
3204	154.94	STUART C IRBY CO	BLDG REPAIR SUPPLIES
3205	850.00	TRI-STATE CONSULTING SERV	MAINTENANCE CONTRACTS
3206	4703.25	TERRY-TRANE SERVICE AGENC	MAINTENANCE CONTRACTS
3207	599.00	TELVENT DTN, LLC	DUES & SUBSCRIPTIONS
3208	2595.00	TCSWARE, INC.	MAINTENANCE CONTRACTS
3209	622.80	UNISAFE, INC.	JAIL SUPPLIES
3210	16780.50	VALLEY SERVICES INC	FEEDING PRISONERS
3211	25.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
3212	38.91	TOWN OF FLORA	MOTOR VEHICLE LICENSES
3213	20.50	CITY OF JACKSON	MOTOR VEHICLE LICENSES
3214	1127.78	CANTON MUNICIPAL SCHOOLS	MOTOR VEHICLE LICENSES
3215	6992.95	MADISON COUNTY SCHOOL DIS	MOTOR VEHICLE LICENSES
3216	473.71	CITY OF MADISON	MOTOR VEHICLE LICENSES
3217	1237.88	CITY OF RIDGELAND	MOTOR VEHICLE LICENSES
3218	651.21	CITY OF CANTON	MOTOR VEHICLE LICENSES
3219	195.95	MADISON COUNTY SCHOOL DIS	OIL SEVERANCE FROM STATE
3220	81750.00	MADISON COUNTY CITIZENS'	GRANTS & SUBSIDIES
3221	245.00	AICPA	DUES & SUBSCRIPTIONS
3222	30136.52	MIKE ESPY, PLLC	LEGAL FEES
3223	254.25	INTAB INC	OFFICE SUPPLIES
3224	608.71	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3225	2662.50	GHOLSON BURSON ENTREKIN &	LEGAL FEES PARKWAY EAST
3226	137.24	CITY OF MADISON WATER DEP	UTILITIES
3227	1469.28	GRAINGER	OTHER MACHINERY & EQUIP
3228	2824.12	BOB BARKER CO INC	ALL IN ONE SOAP
3229	14600.00	ADAPCO, INC.	GUARDIAN 190 ES ULV FOGGER
3230	2173.26	METRIX SOLUTIONS, LLC	STANDARD DELL DESKTOP (2)
3231	4180.00	PRIORITY 1 TECHNOLOGIES,	AXITECH 3 DIODE SLIM LED
3232	3314.75	ELKINS WHOLESALE, INC	TISSUE
3233	2600.00	BROOKHAVEN FLOOR COVERING	GLUE DOWN CARPET MISC BLD
3234	2025.00	DELTA COMPUTER SYSTEMS, I	MAINTENANCE CONTRACTS
3235	210362.00	ELECTION SYSTEMS & SOFTWA	ELECTRONIC POLL BOOKS
3236	1300000.00	ADAMS AND REESE, LLP	EMERGENCY SERVICES COMPLE
3237	240.00	JAMES M. CREWS	LEGAL FEES
3238	150.00	MCGRAW JR DON	LEGAL FEES
3239	24.00	ADAMS CLARA	ELECTION TRAINING 6/2015
3240	24.00	ADAMS FREDDIE	ELECTION TRAINING 6/2015
3241	24.00	ANDERSON ARTHUR	ELECTION TRAINING 6/2015

3242	24.00	ANDERSON DELORISE	ELECTION TRAINING	6/2015
3243	24.00	ANDERSON VYONKA	ELECTION TRAINING	6/2015
3244	24.00	ANDREWS ALBERT	ELECTION TRAINING	6/2015
3245	24.00	ANTHONY BILLIE R	ELECTION TRAINING	6/2015
3246	24.00	ARNETT SARAH	ELECTION TRAINING	6/2015
3247	24.00	BAKER GLENNETTA	ELECTION TRAINING	6/2015
3248	24.00	BARNES EMMA S	ELECTION TRAINING	6/2015
3249	24.00	BARNES JAMES EARL	ELECTION TRAINING	6/2015
3250	24.00	BEALS ARNEIDA	ELECTION TRAINING	6/2015
3251	24.00	BLOUNT RISHINA	ELECTION TRAINING	6/2015
3252	24.00	BOOKER JANNIE	ELECTION TRAINING	6/2015
3253	24.00	BOYD DOROTHY	ELECTION TRAINING	6/2015
3254	24.00	BRANCH ANNIE	ELECTION TRAINING	6/2015
3255	24.00	BRATTON DERRICK	ELECTION TRAINING	6/2015
3256	24.00	BRATTON NORA J	ELECTION TRAINING	6/2015
3257	24.00	BRENT FREDRICA	ELECTION TRAINING	6/2015
3258	24.00	BRITT GLENN A	ELECTION TRAINING	6/2015
3259	24.00	BRITT PEGGY S	ELECTION TRAINING	6/2015
3260	24.00	BROOKS CHARLENE	ELECTION TRAINING	6/2015
3261	24.00	BROOKS CHARLIE	ELECTION TRAINING	6/2015
3262	24.00	BROOKS MARGIE	ELECTION TRAINING	6/2015
3263	24.00	BROWN BARBARA	ELECTION TRAINING	6/2015
3264	24.00	BROWN BARBARA A	ELECTION TRAINING	6/2015
3265	24.00	BROWN IMOGENE	ELECTION TRAINING	6/2015
3266	24.00	BROWN MYRTIS	ELECTION TRAINING	6/2015
3267	24.00	BROWN ROY LEE	ELECTION TRAINING	6/2015
3268	24.00	BROWN VELMA	ELECTION TRAINING	6/2015
3269	24.00	BURNETT ALICE L	ELECTION TRAINING	6/2015
3270	24.00	BUTLER DIANE	ELECTION TRAINING	6/2015
3271	24.00	CARNEY HELEN	ELECTION TRAINING	6/2015
3272	24.00	CARPENTER CHERYL	ELECTION TRAINING	6/2015
3273	24.00	CARROLL LANCE	ELECTION TRAINING	6/2015
3274	24.00	CARTER ONELL	ELECTION TRAINING	6/2015
3275	24.00	CAUTHEN AMY	ELECTION TRAINING	6/2015
3276	24.00	CHATMAN DEBRA	ELECTION TRAINING	6/2015
3277	24.00	CHISM PATRICIA	ELECTION TRAINING	6/2015
3278	24.00	COBB NEKEITHIA	ELECTION TRAINING	6/2015
3279	24.00	COLEMAN DOROTHY	ELECTION TRAINING	6/2015
3280	24.00	COLLIER JIMMIE	ELECTION TRAINING	6/2015
3281	24.00	COLLIER VERSIA	ELECTION TRAINING	6/2015
3282	24.00	DAVIS ANTHONY	ELECTION TRAINING	6/2015
3283	24.00	DAVIS HELEN T	ELECTION TRAINING	6/2015
3284	24.00	DAVIS LAURA	ELECTION TRAINING	6/2015
3285	24.00	DAVIS ROZELLA	ELECTION TRAINING	6/2015
3286	24.00	DAVIS TOMMIE L	ELECTION TRAINING	6/2015
3287	24.00	DAVIS WILLIE B	ELECTION TRAINING	6/2015
3288	24.00	DIAMOND JANICE	ELECTION TRAINING	6/2015
3289	24.00	DILLARD MELBA W	ELECTION TRAINING	6/2015
3290	24.00	DIXON NELLIE R	ELECTION TRAINING	6/2015
3291	24.00	DIXON, JR JIM A	ELECTION TRAINING	6/2015
3292	24.00	DOZIER TARA LATORA	ELECTION TRAINING	6/2015
3293	24.00	EDMOND TIFFANY	ELECTION TRAINING	6/2015
3294	24.00	ESCO NETTIE P	ELECTION TRAINING	6/2015
3295	24.00	EVANS CAROLYN L	ELECTION TRAINING	6/2015

3296	24.00	FLEMING VIOLET J	ELECTION TRAINING	6/2015
3297	24.00	FORREST KIMBERLY L	ELECTION TRAINING	6/2015
3298	24.00	FRANKLIN WILLIAM A	ELECTION TRAINING	6/2015
3299	24.00	GARNER HOWELL C	ELECTION TRAINING	6/2015
3300	24.00	GARRISON JESSE L	ELECTION TRAINING	6/2015
3301	24.00	GARRISON MARGARET	ELECTION TRAINING	6/2015
3302	24.00	GIBSON LEILA	ELECTION TRAINING	6/2015
3303	24.00	GLASCOE MARK	ELECTION TRAINING	6/2015
3304	24.00	GLASCOE PATRICIA	ELECTION TRAINING	6/2015
3305	24.00	GORE MARY NELL	ELECTION TRAINING	6/2015
3306	24.00	GRANT GEREMIA	ELECTION TRAINING	6/2015
3307	24.00	GRANT SHANIKA	ELECTION TRAINING	6/2015
3308	24.00	HAMBLIN ANNIE P	ELECTION TRAINING	6/2015
3309	24.00	HAMMONTREE KENNETH	ELECTION TRAINING	6/2015
3310	24.00	HANDY JESSIE M	ELECTION TRAINING	6/2015
3311	24.00	HARDACRE JASON W.	ELECTION TRAINING	6/2015
3312	24.00	HARDACRE JOHNNY	ELECTION TRAINING	6/2015
3313	24.00	HARDACRE RITA	ELECTION TRAINING	6/2015
3314	24.00	HARDY JOHN T	ELECTION TRAINING	6/2015
3315	24.00	HILL LEM L.	ELECTION TRAINING	6/2015
3316	24.00	HOLMES KASEY	ELECTION TRAINING	6/2015
3317	24.00	HUGHES JANET	ELECTION TRAINING	6/2015
3318	24.00	HUGHES JOHNNY	ELECTION TRAINING	6/2015
3319	24.00	HUGHES PATRICIA H.	ELECTION TRAINING	6/2015
3320	24.00	HUGHES WILLIE	ELECTION TRAINING	6/2015
3321	24.00	HUGHES JR WESLEY	ELECTION TRAINING	6/2015
3322	24.00	JACKSON DOROTHY	ELECTION TRAINING	6/2015
3323	24.00	JACKSON GLORIA	ELECTION TRAINING	6/2015
3324	24.00	JACKSON MICHAEL A	ELECTION TRAINING	6/2015
3325	24.00	JACKSON PERCY	ELECTION TRAINING	6/2015
3326	24.00	JACKSON WADETTE PIERCE	ELECTION TRAINING	6/2015
3327	24.00	JEFFERSON ELLA MAE	ELECTION TRAINING	6/2015
3328	24.00	JENKINS SHERRI K	ELECTION TRAINING	6/2015
3329	24.00	JOHNSON STELLA	ELECTION TRAINING	6/2015
3330	24.00	JONES ANNIE	ELECTION TRAINING	6/2015
3331	24.00	JONES KATHRYN	ELECTION TRAINING	6/2015
3332	24.00	JONES MARY L	ELECTION TRAINING	6/2015
3333	24.00	JONES WALTER	ELECTION TRAINING	6/2015
3334	24.00	JONES WILLIAM	ELECTION TRAINING	6/2015
3335	24.00	JONES WILLIE E	ELECTION TRAINING	6/2015
3336	24.00	KELLY CARRIE	ELECTION TRAINING	6/2015
3337	24.00	LIDELL JOYCE N	ELECTION TRAINING	6/2015
3338	24.00	LOVE APRIL A	ELECTION TRAINING	6/2015
3339	24.00	LUCKETT DORIS	ELECTION TRAINING	6/2015
3340	24.00	LUCKETT LOVIE	ELECTION TRAINING	6/2015
3341	24.00	MANNEY RUTH ANN	ELECTION TRAINING	6/2015
3342	24.00	MASON NADINE	ELECTION TRAINING	6/2015
3343	24.00	MASON SHANNON	ELECTION TRAINING	6/2015
3344	24.00	MCCULLAR CALVIN	ELECTION TRAINING	6/2015
3345	24.00	MCDANIEL CLARK	ELECTION TRAINING	6/2015
3346	24.00	MITCHELL BARBARA	ELECTION TRAINING	6/2015
3347	24.00	MITCHELL DEBBIE	ELECTION TRAINING	6/2015
3348	24.00	MITCHELL GLORIA	ELECTION TRAINING	6/2015
3349	24.00	MOORE PATRICIA	ELECTION TRAINING	6/2015

3350	24.00	MORELAND ISADORE	ELECTION TRAINING	6/2015
3351	24.00	MORGAN MAXINE	ELECTION TRAINING	6/2015
3352	24.00	MOTT JR CARLEY	ELECTION TRAINING	6/2015
3353	24.00	MURPHY LUELLA	ELECTION TRAINING	6/2015
3354	24.00	NICHOLS DANNETTE	ELECTION TRAINING	6/2015
3355	24.00	OUSLEY EULA	ELECTION TRAINING	6/2015
3356	24.00	PARKER HUBERT G	ELECTION TRAINING	6/2015
3357	24.00	PARKER JEANNIE	ELECTION TRAINING	6/2015
3358	24.00	PHEAL FRENCHCZCA	ELECTION TRAINING	6/2015
3359	24.00	PHILLIPS TAMMIE	ELECTION TRAINING	6/2015
3360	24.00	PIERCE SANDRA	ELECTION TRAINING	6/2015
3361	24.00	POORE JEAN	ELECTION TRAINING	6/2015
3362	24.00	PURVIS DIANE	ELECTION TRAINING	6/2015
3363	24.00	RANSBURG ANNETTE	ELECTION TRAINING	6/2015
3364	24.00	RANSBURG ANNIE R	ELECTION TRAINING	6/2015
3365	24.00	REED CHANNIE	ELECTION TRAINING	6/2015
3366	24.00	ROBERTSON ANN B	ELECTION TRAINING	6/2015
3367	24.00	ROBINSON BETTY W	ELECTION TRAINING	6/2015
3368	24.00	ROBINSON CHARLIE M	ELECTION TRAINING	6/2015
3369	24.00	ROSELL CATINA	ELECTION TRAINING	6/2015
3370	24.00	ROSER HOWARD	ELECTION TRAINING	6/2015
3371	24.00	ROSER JEAN A	ELECTION TRAINING	6/2015
3372	24.00	ROSS-CLARK JO ANN	ELECTION TRAINING	6/2015
3373	24.00	ROUSER REGINA R	ELECTION TRAINING	6/2015
3374	24.00	RUFFIN CHARLES	ELECTION TRAINING	6/2015
3375	24.00	RUFFIN GAIL	ELECTION TRAINING	6/2015
3376	24.00	SANDERS CHAROLETTE P	ELECTION TRAINING	6/2015
3377	24.00	SANDERS HELEN	ELECTION TRAINING	6/2015
3378	24.00	SANFORD GLENN	ELECTION TRAINING	6/2015
3379	24.00	SELLERS EMILY	ELECTION TRAINING	6/2015
3380	24.00	SIMES BETTY	ELECTION TRAINING	6/2015
3381	24.00	SIMS JAMES	ELECTION TRAINING	6/2015
3382	24.00	SIMS MAGGIE M	ELECTION TRAINING	6/2015
3383	24.00	SIMS TAMARA	ELECTION TRAINING	6/2015
3384	24.00	SMITH BEVERLY	ELECTION TRAINING	6/2015
3385	24.00	SMITH SHAVONICA	ELECTION TRAINING	6/2015
3386	24.00	SPRAYBERRY LINDA	ELECTION TRAINING	6/2015
3387	24.00	STUBBS JIMMIE	ELECTION TRAINING	6/2015
3388	24.00	SUMMERLIN MARIAN	ELECTION TRAINING	6/2015
3389	24.00	SUTTON DEWANSIA	ELECTION TRAINING	6/2015
3390	24.00	TERRY ADRIANE	ELECTION TRAINING	6/2015
3391	24.00	THOMAS IDA	ELECTION TRAINING	6/2015
3392	24.00	THURMON MINNIE	ELECTION TRAINING	6/2015
3393	24.00	TRAVIS ANNIE	ELECTION TRAINING	6/2015
3394	24.00	TRAVIS MATTEAL	ELECTION TRAINING	6/2015
3395	24.00	VAN BUREN JACQUELINE	ELECTION TRAINING	6/2015
3396	24.00	VANBUREN CALIPH	ELECTION TRAINING	6/2015
3397	24.00	VANBUREN KIMBERLY	ELECTION TRAINING	6/2015
3398	24.00	VANBUREN LILLIE	ELECTION TRAINING	6/2015
3399	24.00	VANCE SARAH M	ELECTION TRAINING	6/2015
3400	24.00	VEALS, JR. WILLIE	ELECTION TRAINING	6/2015
3401	24.00	WALKER ASHLEY	ELECTION TRAINING	6/2015
3402	24.00	WALKER MARY L	ELECTION TRAINING	6/2015
3403	24.00	WASHINGTON FRANCES	ELECTION TRAINING	6/2015

3404	24.00	WATTS HURSTINE	ELECTION TRAINING 6/2015
3405	24.00	WATTS STELLA	ELECTION TRAINING 6/2015
3406	24.00	WELLS RONNIE	ELECTION TRAINING 6/2015
3407	24.00	WENZEL BRUCE	ELECTION TRAINING 6/2015
3408	24.00	WHITE LEE E	ELECTION TRAINING 6/2015
3409	24.00	WHITE MATTIE M.	ELECTION TRAINING 6/2015
3410	24.00	WHITTEN GERALDINE	ELECTION TRAINING 6/2015
3411	24.00	WIGGINS MARY	ELECTION TRAINING 6/2015
3412	24.00	WILLIAMS BETTY J	ELECTION TRAINING 6/2015
3413	24.00	WILLIAMS ROSE	ELECTION TRAINING 6/2015
3414	24.00	WILLIAMS SHANETIA	ELECTION TRAINING 6/2015
3415	24.00	WILLIAMS-PEARSON DOROTHY	ELECTION TRAINING 6/2015
3416	24.00	WREN CLAUDIA	ELECTION TRAINING 6/2015
3417	20377.76	PAYROLL CLEARING FUND	GROSS WAGES
3418	400.00	PHELPS DUNBAR	SEMINAR-LORETTA PHILLIPS
3419	224.00	CHRISTY GLEASON	TRAVEL ADVANCE
3420	224.00	MYRTIS HAWKINS	TRAVEL ADVANCE
3421	1442.51	PAYROLL CLEARING FUND	GROSS WAGES
3422	295352.41	PAYROLL CLEARING FUND	GROSS WAGES
3423	8332.30	FLEETCOR TECHNOLOGIES	GASOLINE
3424	10416.59	FLEETCOR TECHNOLOGIES	GASOLINE
3425	15713.98	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
3426	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
3427	180.00	DIXIE ELEVATOR COMPANY, I	MAINTENANCE CONTRACTS
3428	495.00	SECURITY SUPPORT SERVICES	OTHER CONTRACTUAL SERVICE
3429	4062.50	COTHERN COMPUTER SYSTEMS	AS400 PROGRAMMING SUPPORT
3430	651.94	TEC	PHONE SERVICE
3431	257.60	LATANYA J. ALLEN	TRAVEL REIMBURSEMENT
3432	800.00	CAMDEN VOLUNTEER FIRE DEP	MOSQUITO SPRAY OPERATIONS
3433	3051.63	THYSSENKRUPP ELEVATOR COR	MAINTENANCE
3434	7252.80	T E LEWIS D/B/A F M SOFT	OTHER CONTRACTUAL SERVICE
3435	43.70	STAMPS-A-MILLION	OFFICE SUPPLIES
3436	34.55	SCOTT-ROBERTS & ASSOCIATE	BACKGROUND CHECK
3437	319.20	CERIDIAN HCM, INC	OTHER CONTRACTUAL SERVICE
3438	200.00	SUPREME COURT OF MISSISSI	NOTICE OF APPEAL 2015
3439	7162.73	RJ YOUNG COMPANY	MAINTENANCE CONTRACTS
3440	7185.23	RJ YOUNG COMPANY	MAINTENANCE CONTRACTS
3441	205.00	OZBORN COMMUNICATIONS, LL	OTHER CONTRACTUAL SERVICE
3442	416.23	AT&T	PHONE SERVICE
3443	1428.72	GRAINGER	OTHER SUPPLIES/MATERIALS
3444	540.00	STUART C IRBY CO	BLDG REPAIR SUPPLIES
3445	119.80	OZBORN COMMUNICATIONS, LL	RADIO REPAIRS
3446	8451.52	VALLEY SERVICES INC	FEEDING PRISONERS
3447	3841.92	AT&T MOBILITY, LLC	PHONE SERVICE
3448	10000.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
3449	306.35	SHELTON VANCE	TRAVEL REIMBURSEMENT
3450	1822.60	WHITTEN GROUP, PA	OTHER CONTRACTUAL SERVICE
3451	91.16	SHRED-IT USA	OTHER CONTRACTUAL SERVICE
3452	321.23	CINTAS CORPORATION #210	UNIFORM RENTAL
3453	3000.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
3454	521.39	PHILLIPS LUMBER & HOME CE	PAINT,PRESERVES & CHEMICAL
3455	29.74	PHILLIPS LUMBER & HOME CE	PARKS MAINTENANCE
3456	50.83	CANTON FARM EQUIP.CO, INC	PARKS MAINTENANCE
3457	55.55	DEVINEY RENTAL & SUPPLY	PARKS MAINTENANCE

3458	18.75	KRAFT AUTO PARTS, INC.	PARKS MAINTENANCE
3459	197.45	MADISON COUNTY COOP	PARKS MAINTENANCE
3460	59.96	SCOTT PENN, INC.	PARKS MAINTENANCE
3461	119.75	PHILLIPS LUMBER & HOME CE	PARKS MAINTENANCE
3462	48.00	SUPERIOR TIRE RECAPPERS,	PARKS MAINTENANCE
3463	3769.98	CARD SERVICES	TRAVEL REIMBURSEMENT
3464	649.31	AMERICAN SOLUTIONS FOR BU	OFFICE SUPPLIES
3465	49.05	WATSON QUALITY FORD	VEHICLE REPAIRS
3466	195.00	CUSTOM PRODUCTS CORP	VEHICLE REPAIRS
3467	29.22	ENTERGY	UTILITIES
3468	3.64	MIKE'S AUTO PARTS	OTHER SUPPLIES/MATERIALS
3469	990.00	TOWERCOM SOUTH, LLC	TOWER RENT
3470	207.96	PUCKETT RENTS	OTHER SUPPLIES/MATERIALS
3471	413.04	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
3472	1120.00	WEST MADISON FIRE PROTECT	MOSQUITO SPRAY OPERATIONS
3473	360.00	KRISTOPHER A WILKINSON	MOSQUITO SPRAY OPERATIONS
3474	313.94	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
3475	2916.45	CAUTHEN NELSON	MEDICAL FEES
3476	1286.12	MANNING TIRE CO., INC.	VEHICLE REPAIRS
3477	456.71	MAC RESOURCE	OTHER MACHINERY & EQUIP
3478	1313.43	DEMENT PRINTING CO.	MANILA CIVIL FILE FOLDERS
3479	3554.65	OZBORN COMMUNICATIONS, LL	PORTABLE IDAS RADIO
3480	34228.72	APAC-MISSISSIPPI INC	ROGERS PARK WALKING TRACK
3481	3027.50	BOB BARKER CO INC	INMATE MATS
3482	1466.24	TERRY-TRANE SERVICE AGENC	HEALTH DEPARTMENT CONDENS
3483	2600.00	ELECTION SYSTEMS & SOFTWA	TRAINING FOR ELECTRONIC
3484	1215.00	WASTEQUIP MANUFACTURING,	(2) 2-CUBIC YARD DUMPSTER
3485	594.92	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
3486	280.00	DIAZ, LUIS	INTERPRETER
3487	400.00	MITCHELL LUCY	COURT REPORTER
3488	5900.00	HINDS COUNTY	DETENTION/SECURITY COSTS
3489	311.15	ADAPTS ELECTRONIC MONITOR	DETENTION/ANKLE BRACELETS
3490	14310.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
3491	610.21	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
3492	20.23	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
3493	50.82	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
3494	720.58	DEMENT PRINTING CO.	OFFICE SUPPLIES
3495	1628.86	ENTERGY	UTILITIES
3496	475.95	RAYBORN HARVEY J., CSR	TRANSCRIPTS
3497	750.00	DELTA COMPUTER SYSTEMS, I	OTHER CONTRACTUAL SERVICE
3498	900.00	INFOWARE 2	MAINTENANCE CONTRACTS
3499	327.00	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
3500	56.77	KRAFT AUTO PARTS, INC.	VEHICLE REPAIRS
3501	450.00	LIBERTY MUTUAL INSURANCE	FIDELITY-L SULLIVAN
3502	1056.00	LEE WESTBROOK	OTHER FEES
3503	51.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
3504	302.56	STUART C IRBY CO	BLDG REPAIR SUPPLIES
3505	603.14	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3506	450.00	CONFLICT DEFENSE SOLUTION	LAW ENFORCEMENT SUPPLIES
3507	203.19	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
3508	323.00	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
3509	1303.20	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
3510	14852.30	MILLETTE ADMINISTRATORS,	MEDICAL FEES
3511	2140.88	ELKINS WHOLESALE, INC	TISSUE



3512	2918.00	ID GROUP, INC	BADGEPASS PRINTER FOR IDS
3513	2770.00	ENDURA, LLC	3150HR OPERATOR
3514	4490.88	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
3515	100.00	MEDICAL FOUNDATION OF CEN	EMPLOYMENT PHYSICAL
3516	700.00	MEDICAL FOUNDATION OF CEN	OTHER CONTRACTUAL SERVICE
3517	397.09	LOWE'S	OTHER SUPPLIES/MATERIALS
3518	75.00	AMERIFLEX BUSINESS SOLUTI	OTHER CONTRACTUAL SERVICE
3519	72.32	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
3520	384.30	GRAINGER	FLAG POLE, 20 FT
3521	26.90	STAMPS-A-MILLION	OFFICE SUPPLIES
3522	107.90	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
3523	119.98	MIKE'S AUTO PARTS	OTHER SUPPLIES/MATERIALS
3524	196.95	PUCKETT RENTS	OTHER SUPPLIES/MATERIALS
3525	36.68	CENTERPOINT ENERGY	UTILITIES
3526	698.77	PHILLIPS LUMBER & HOME CE	EMERGENCY SERVICES COMPLE
3527	112.40	KAREN S. ROWZEE	TRANSCRIPTS
3528	370.00	OZBORN COMMUNICATIONS, LL	RADIO REPAIRS
3529	337.66	PRESTO-X	PEST CONTROL
3530	50039.96	QCHC, INC.	MEDICAL FEES-JULY
3531	180.00	SHERWIN WILLIAMS CO.	PAINT
3532	34.00	SOUTHERN CONNECTION POLIC	UNIFORMS/WEARING APPAREL
3533	8815.65	VALLEY SERVICES INC	FEEDING PRISONERS
3534	50.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
3535	58.65	RHINE CHESTEEN	TRAVEL REIMBURSEMENT
3536	537.01	RHINE CHESTEEN	TRAVEL REIMBURSEMENT
3537	1131.35	SHELTON VANCE	TRAVEL REIMBURSEMENT
3538	512.76	ACS/IMAGE SOLUTION, INC	OTHER CONTRACTUAL SERVICE
3539	350.00	LIBERTY MUTUAL INSURANCE	FIDELITY-R WARNOCK
3540	188.16	THE CLARION LEDGER	LEGAL AD
3541	153.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
3542	1408.76	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3543	1028.31	CANTON MUNIC. UTILITIES	UTILITIES
3544	18318.28	CANTON MUNIC. UTILITIES	UTILITIES
3545	7861.03	CANTON MUNIC. UTILITIES	UTILITIES
3546	1892.69	OFFICE OF THE STATE AUDIT	ACCOUNTING & AUDITING FEE
3547	1780.00	MISS. ASSOCIATION OF SUPE	SEMINARS-VANCE
3548	168.30	RAYBORN HARVEY J., CSR	TRANSCRIPTS
3549	72.99	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
3550	6220.00	TERRY-TRANE SERVICE AGENC	OTHER CONTRACTUAL SERVICE
3551	915.00	PERFORMANCE PROS COMMERC	OTHER CONTRACTUAL SERVICE
3552	493.00	CAPITAL LOCKSMITH COMPANY	BUILDING AND GROUND REPAIR
3553	275.00	LIBERTY MUTUAL INSURANCE	FIDELITY-L JOHNSON
3554	10.99	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
3555	101.45	CINTAS CORPORATION #210	UNIFORM RENTAL
3556	595.00	MISS. ASSOCIATION OF SUPE	SEMINARS-GRANT
3557	3480.00	TERRY-TRANE SERVICE AGENC	OTHER CONTRACTUAL SERVICE
3558	12.82	ENTERGY	UTILITIES
3559	2709.99	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
3560	3255.00	SPENCE FLATGARD, LEGAL COU	LEGAL FEES
3561	390.00	CAUTHEN NELSON	MEDICAL FEES
3562	3589.95	U.S.NEXT, INC.	MAINTENANCE CONTRACTS
3563	42.00	MADISON RIVER OAKS MEDICA	OTHER CONTRACTUAL SERVICE
3564	8918.45	GHOLSON BURSON ENTREKIN &	LEGAL FEES PARKWAY EAST
3565	325.45	EUGENE H CRUNK	TRAVEL REIMBURSEMENT

3566	426.27	MYRTIS SIMS	TRAVEL REIMBURSEMENT
3567	24.00	ADAMS HERLESTINE	ELECTION TRAINING 7/2015
3568	24.00	ALMAN LYNDA M	ELECTION TRAINING 7/2015
3569	24.00	AMMONS RUBY	ELECTION TRAINING 7/2015
3570	24.00	BATSON JUDY	ELECTION TRAINING 7/2015
3571	24.00	BATSON TED	ELECTION TRAINING 7/2015
3572	24.00	BENFIELD STEPHANIE	ELECTION TRAINING 7/2015
3573	24.00	BERRY BEATRICE LANGSTON	ELECTION TRAINING 7/2015
3574	24.00	BLACKMON DOROTHY	ELECTION TRAINING 7/2015
3575	24.00	BROOKS YVONNE	ELECTION TRAINING 7/2015
3576	24.00	BROWN CALLIE	ELECTION TRAINING 7/2015
3577	24.00	BROWN MARGARET	ELECTION TRAINING 7/2015
3578	24.00	BUDNICK VIRGINIA (GINGER)	ELECTION TRAINING 7/2015
3579	24.00	BURCHFIELD DOROTHY	ELECTION TRAINING 7/2015
3580	24.00	BURRELL MARTHA	ELECTION TRAINING 7/2015
3581	24.00	BURRELL JR HERMAN	ELECTION TRAINING 7/2015
3582	24.00	CARR JR. HARVEY	ELECTION TRAINING 7/2015
3583	24.00	COX DOROTHY	ELECTION TRAINING 7/2015
3584	24.00	GATES LONNIE KENNETH	ELECTION TRAINING 7/2015
3585	24.00	GATES SHARON	ELECTION TRAINING 7/2015
3586	24.00	GREENWOOD TAMERIA	ELECTION TRAINING 7/2015
3587	24.00	HALL DENETRIA	ELECTION TRAINING 7/2015
3588	24.00	HAM FRANCES	ELECTION TRAINING 7/2015
3589	24.00	HAMMETT POLLY	ELECTION TRAINING 7/2015
3590	24.00	HARRIS SHERRIE	ELECTION TRAINING 7/2015
3591	24.00	HART JOYCE	ELECTION TRAINING 7/2015
3592	24.00	HASTINGS JEAN F	ELECTION TRAINING 7/2015
3593	24.00	HASTINGS RAYMOND E	ELECTION TRAINING 7/2015
3594	24.00	HAWKINS PEARLY	ELECTION TRAINING 7/2015
3595	24.00	HAYES FRANKIE	ELECTION TRAINING 7/2015
3596	24.00	HOLMES BOBBIE JEAN	ELECTION TRAINING 7/2015
3597	24.00	JENKINS ANNA M	ELECTION TRAINING 7/2015
3598	24.00	JOHNSON WILLIE A.	ELECTION TRAINING 7/2015
3599	24.00	JONES MARIA SUE	ELECTION TRAINING 7/2015
3600	24.00	KELLY JAINE	ELECTION TRAINING 7/2015
3601	24.00	KRAKOS PATRICIA M	ELECTION TRAINING 7/2015
3602	24.00	KRAKOS RODDY L	ELECTION TRAINING 7/2015
3603	24.00	LACOUR THEODOCIA PERRY	ELECTION TRAINING 7/2015
3604	24.00	LEWIS OLIN	ELECTION TRAINING 7/2015
3605	24.00	LEWIS SHIRLEY	ELECTION TRAINING 7/2015
3606	24.00	LLOYD RAVEN	ELECTION TRAINING 7/2015
3607	24.00	LUCKETT JANICE M	ELECTION TRAINING 7/2015
3608	24.00	MCCARTY CHARLIE	ELECTION TRAINING 7/2015
3609	24.00	MCCARTY MARGIE	ELECTION TRAINING 7/2015
3610	24.00	MCKNIGHT MARGARET	ELECTION TRAINING 7/2015
3611	24.00	MURPHY MAUREEN	ELECTION TRAINING 7/2015
3612	24.00	NICHOLS EDNA M	ELECTION TRAINING 7/2015
3613	24.00	NICHOLSON LINDA	ELECTION TRAINING 7/2015
3614	24.00	PAGE BOBBIE N	ELECTION TRAINING 7/2015
3615	24.00	PARETTI WILLIAM	ELECTION TRAINING 7/2015
3616	24.00	PARKISON BONNIE	ELECTION TRAINING 7/2015
3617	24.00	PAYNE DIERDRE	ELECTION TRAINING 7/2015
3618	24.00	PIERCE RASHEKA	ELECTION TRAINING 7/2015
3619	24.00	PORTER CLARENCE	ELECTION TRAINING 7/2015

3620	24.00	PORTER R YVONNE	ELECTION TRAINING 7/2015
3621	24.00	ROBINSON CARRA	ELECTION TRAINING 7/2015
3622	24.00	SALMI ALLEN	ELECTION TRAINING 7/2015
3623	24.00	SALMI DONNA	ELECTION TRAINING 7/2015
3624	24.00	SAUTERMEISTER SUSAN S	ELECTION TRAINING 7/2015
3625	24.00	SEALS JANICE	ELECTION TRAINING 7/2015
3626	24.00	SIMMONS JAMES	ELECTION TRAINING 7/2015
3627	24.00	SMOOTS JANESIA	ELECTION TRAINING 7/2015
3628	24.00	SMOOTS JAZSICA	ELECTION TRAINING 7/2015
3629	24.00	STICKLES CORY	ELECTION TRAINING 7/2015
3630	24.00	STOKES MARY H	ELECTION TRAINING 7/2015
3631	24.00	SULLIVAN EVELYN W	ELECTION TRAINING 7/2015
3632	24.00	SULLIVAN WILLIAM R	ELECTION TRAINING 7/2015
3633	24.00	SUTHERLAND DORIS	ELECTION TRAINING 7/2015
3634	24.00	TODD CHRIS	ELECTION TRAINING 7/2015
3635	24.00	WALKER HILBUN PETER	ELECTION TRAINING 7/2015
3636	24.00	WASHINGTON ELIZABETH	ELECTION TRAINING 7/2015
3637	24.00	WASHINGTON JOHNNY	ELECTION TRAINING 7/2015
3638	24.00	WASHINGTON VERONICA	ELECTION TRAINING 7/2015
3639	24.00	WONG BETTY	ELECTION TRAINING 7/2015
3640	24.00	ZOLLIFFER BETTY	ELECTION TRAINING 7/2015
3641	5000.00	AMERICAN RED CROSS	GRANTS & SUBSIDIES
3642	749.88	THE CLARION LEDGER	LEGAL AD
3643	490.00	BANKCARD CENTER	SEMINARS-K HENDERSON
3644	3549.30	PAYROLL CLEARING FUND	GROSS WAGES
3645	174.00	MEA MEDICAL CLINICS CANTO	OTHER CONTRACTUAL SERVICE
3646	994047.99	PAYROLL CLEARING FUND	GROSS WAGES
3647	1377.92	PAYROLL CLEARING FUND	GROSS WAGES
3934	125.00	KROEZE KIM	ELECTION WORKER 11/4/14
3935	175.00	EDWARDS REPORTING, INC	COURT REPORTER
		Fund 012 PLANNING & ZONING FUND	
154	34.28	FLEETCOR TECHNOLOGIES	GASOLINE
155	124.30	FLEETCOR TECHNOLOGIES	GASOLINE
156	81.09	FLEETCOR TECHNOLOGIES	GASOLINE
157	9590.00	NOBLE JOHN	INSPECTIONS
158	5490.00	SILLS CHARLES	INSPECTIONS
159	124.02	C SPIRE WIRELESS	PHONE SERVICE
160	5571.13	WARNOCK & ASSOCIATES, LLC	INSPECTION STONE CREEK
161	861.20	PAYROLL CLEARING FUND	GROSS WAGES
162	114.36	FLEETCOR TECHNOLOGIES	GASOLINE
163	32.86	FLEETCOR TECHNOLOGIES	GASOLINE
164	22.64	RJ YOUNG COMPANY	MAINTENANCE CONTRACTS
165	22.64	RJ YOUNG COMPANY	MAINTENANCE CONTRACTS
166	47.33	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
167	1545.00	DAVIS CLINTON L	INSPECTIONS
168	29743.40	PAYROLL CLEARING FUND	GROSS WAGES
169	861.20	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 015 SELF INSURANCE FUND	
63	15606.65	GUARDIAN	LIFE/VISION/DENTAL-ADMIN
64	66669.20	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
65	37149.72	BLUE CROSS BLUE SHIELD OF	HEALTH-ADMIN
66	63515.38	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
67	17065.47	GUARDIAN A/F	LIFE/VISION/DENTAL-CLAIMS
68	77421.44	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS

70	89223.51	BLUE CROSS BLUE SHIELD OF HEALTH-CLAIMS	
	Fund 095	LIBRARY FUND	
38	162.57	MADISON COUNTY LIBRARY	MOTOR VEHICLE LICENSES
39	3.84	MADISON COUNTY LIBRARY	OIL SEVERANCE FROM STATE
40	26790.32	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
	Fund 097	E911 COMMUNICATIONS FUND	
101	348.01	C SPIRE WIRELESS	PHONE SERVICE
102	17965.50	AT&T	PHONE SERVICE
103	8095.16	CENTRAL MS.PLANN/DEV.DIST	GIS TECHNICAL ASSISTANCE
104	776.88	PAYROLL CLEARING FUND	GROSS WAGES
105	17861.67	PAYROLL CLEARING FUND	GROSS WAGES
106	2429.03	C SPIRE FIBER	PHONE SERVICE
107	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
108	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
109	1303.93	OZBORN COMMUNICATIONS, LL	RADIO REPAIRS
110	1220.59	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
111	93.66	SCOTT-ROBERTS & ASSOCIATE	BACKGROUND CHECKS
112	20293.63	PAYROLL CLEARING FUND	GROSS WAGES
113	776.88	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 103	RECORDS MANAGEMENT COUNTY	
1	1618.75	PAIGE COMPANY CONTAINER I	DOUBLE WALL MIRACLE BOX
	Fund 104	LAW LIBRARY	
5	1189.29	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
6	247.30	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 105	SOLID WASTE FUND	
389	2416.53	FLEETCOR TECHNOLOGIES	GASOLINE
390	2321.88	FLEETCOR TECHNOLOGIES	GASOLINE
391	2496.52	FLEETCOR TECHNOLOGIES	GASOLINE
392	10070.00	BANCORPSOUTH EQUIPMENT FI	PRIN - 3 GARBAGE TRUCKS
393	10070.00	BANCORPSOUTH EQUIPMENT FI	PRIN - 3 GARBAGE TRUCKS
394	13.98	DIXIE SPRINGS OF JACKSON,	UTILITIES
395	200.00	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
396	500.00	EDWARD C. JOHNSON	RENT
397	168.06	C SPIRE WIRELESS	PHONE SERVICE
398	652.17	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
399	11390.50	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
400	796.98	CINTAS CORPORATION #210	UNIFORM RENTAL
401	789.60	CALIFORNIA CONTRACTORS SU	UNIFORMS/WEARING APPAREL
402	940.00	DEVINEY RENTAL & SUPPLY	EXCAVATOR RENTAL
403	57.76	ENTERGY	UTILITIES
404	34.14	EMPIRE TRUCK SALES INC	REPAIR PARTS
405	35.66	GRAY-DANIELS NISSAN NORTH	REPAIR PARTS
406	455.00	HALL'S TOWING SERVICE INC	OTHER CONTRACTUAL SERVICE
407	14.75	HARRELD CHEVROLET CO.	REPAIR PARTS
408	17.48	KRAFT AUTO PARTS, INC.	REPAIR PARTS
409	288.00	NEW PIG CORPORATION	JANITORIAL SUPPLIES
410	332.62	OFFICE DEPOT INC	OFFICE SUPPLIES
411	366.61	OLD RIVER TRUCK SALES	REPAIR PARTS
412	466.69	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
413	339.95	RICK'S PRO TRUCK, INC.	CHEST TOOLBOX
414	4129.00	SOUTHERN TIRE RECYCLING L	RECYCLING
415	117.83	THERMO KING OF JACKSON IN	REPAIR PARTS
416	348.45	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
417	13348.00	WASTE MANAGEMENT OF JACKS	RECYCLING

418	743.20	WATSON QUALITY FORD	REPAIR PARTS
419	573.75	HEADWATERS, INC	OTHER CONTRACTUAL SERVICE
420	702.12	TRI-STATE TRUCK CENTER IN	HYDRAULIC COVERS/GARBAGE
421	46523.16	PAYROLL CLEARING FUND	GROSS WAGES
422	2311.45	FLEETCOR TECHNOLOGIES	GASOLINE
423	2194.82	FLEETCOR TECHNOLOGIES	GASOLINE
424	74.10	SCOTT-ROBERTS & ASSOCIATE	BACKGROUND CHECK
425	62.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
426	68.24	RJ YOUNG COMPANY	MAINTENANCE CONTRACTS
427	68.24	RJ YOUNG COMPANY	MAINTENANCE CONTRACTS
428	421.16	AMERICAN PLUS INC	UNIFORMS/WEARING APPAREL
429	917.80	CLASSIC CREATIONS, INC	UNIFORMS/WEARING APPAREL
430	1133.72	CINTAS CORPORATION #210	UNIFORM RENTAL
431	80.00	DEVINEY RENTAL & SUPPLY	EXCAVATOR RENTAL FUEL
432	212.00	HALL'S TOWING SERVICE INC	OTHER CONTRACTUAL SERVICE
433	16.99	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
434	227.92	OFFICE DEPOT INC	OFFICE SUPPLIES
435	55.29	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
436	98.87	WATSON QUALITY FORD	VEHICLE REPAIRS
437	1435.20	CALIFORNIA CONTRACTORS SU	SUPER FIT NITRATE GLOVES
438	1521.12	TRI-STATE TRUCK CENTER IN	OIL CHANGE GARBAGE TRUCKS
439	341.38	LOWE'S	OTHER SUPPLIES/MATERIALS
440	195.00	MEA MEDICAL CLINICS CANTO	OTHER CONTRACTUAL SERVICE
441	95.83	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
442	56377.52	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 113 SHERIFF'S ST/LOCAL DRUG SEIZ	
16	155.00	GULF STATES DISTRIBUTORS	HOR90311 .38 CRITICAL DEF
17	1336.50	GULF STATES DISTRIBUTORS	HOR83285 223 TAP
18	149.00	GULF STATES DISTRIBUTORS	HOR90080 .380 CRITICAL DE
		Fund 115 1/4 MILL FIRE DISTRICT FUND	
143	84.07	FLEETCOR TECHNOLOGIES	GASOLINE
144	210.45	FLEETCOR TECHNOLOGIES	GASOLINE
145	167.17	FLEETCOR TECHNOLOGIES	GASOLINE
146	6207.43	MS DEPT OF ECON & COMMUN	PRIN PMT-WEISENBERGER CAP
147	6133.64	MS DEPT OF ECON & COMMUN	PRIN PMT-FARMHAVEN CAP
148	3678.61	MS DEPT OF ECON & COMMUN	PRIN PMT-VALLEY VIEW CAP
149	705.77	ENTERGY	UTILITIES-VALLEY VIEW
150	164.02	C SPIRE WIRELESS	PHONE SERVICE
151	1748.93	EMERGENCY EQUIPMENT PROFE	ENGINE REPAIR FOR FARMHAVE
152	179.63	FLEETCOR TECHNOLOGIES	VEHICLE REPAIRS
153	172.40	FLEETCOR TECHNOLOGIES	GASOLINE
154	8734.58	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 116 SOUTH MADISON FIRE DIST FUND	
39	333.63	FLEETCOR TECHNOLOGIES	GASOLINE
40	416.47	FLEETCOR TECHNOLOGIES	GASOLINE
41	392.62	FLEETCOR TECHNOLOGIES	GASOLINE
42	290.88	FLEETCOR TECHNOLOGIES	GASOLINE
43	978.25	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 120 SOUTHWEST MADISON FIRE DIST	
46	38.34	FLEETCOR TECHNOLOGIES	GASOLINE
47	96.64	FLEETCOR TECHNOLOGIES	GASOLINE
48	140.34	FLEETCOR TECHNOLOGIES	GASOLINE
49	118.28	FLEETCOR TECHNOLOGIES	GASOLINE
50	210.82	FLEETCOR TECHNOLOGIES	GASOLINE

53	114.92	FLEETCOR TECHNOLOGIES	GASOLINE
	Fund 121	CAMDEN FIRE DIST FUND	
24	90.26	FLEETCOR TECHNOLOGIES	GASOLINE
25	54.36	FLEETCOR TECHNOLOGIES	GASOLINE
	Fund 137	ECONOMIC DEVELOPMENT FUND	
10	35657.21	MCEDA	GRANTS & SUBSIDIES
	Fund 150	ROAD MAINTENANCE FUND	
886	5899.05	FLEETCOR TECHNOLOGIES	GASOLINE
887	5064.93	FLEETCOR TECHNOLOGIES	GASOLINE
888	5019.95	FLEETCOR TECHNOLOGIES	GASOLINE
889	7018.27	TRUSTMARK NAT'L BANK ATT:	PRIN PMT - BACKHOES
890	11512.55	HANCOCK BANK LEASING DEPT	PRIN PMT-(8) DUMP TRUCKS
891	26271.96	HANCOCK BANK LEASING DEPT	PRIN PMT-HEAVY EQUIPMENT
892	1708.50	OZBORN COMMUNICATIONS, LL	INSTALL 6 RADIOS TRACTOR
893	32015.53	APAC-MISSISSIPPI INC	ASPHALT DOVER LANE
894	10625.00	ADCAMP INC	BASE REPAIR KEMPER CREEK
895	5934.06	MID-SOUTH MACHINERY INC	REPAIR STEEL WHEEL ROLLER
896	4000.00	JWH EQUIPMENT, LLC	ROLLER RENTAL (1) MONTH
897	6300.00	SCOTT PETROLEUM CORP	HIGH SULPHUR DIESEL
898	799.00	AMERICAN CHEMICAL, LLC	PAINT,PRESERVES & CHEMICAL
899	164.55	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
900	33.94	CINTAS FIRST AID & SAFETY	MEDICAL SUPPLIES
901	1757.37	CINTAS CORPORATION #210	UNIFORM RENTAL
902	1585.37	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
903	13.98	DIXIE SPRINGS OF JACKSON,	UTILITIES
904	115.00	ELBERT KING	TOWING FEE
905	704.27	ENTERGY	UTILITIES
906	1339.64	FLEETPRIDE	REPAIR PARTS
907	2360.78	GCR TIRES & SERVICE	TIRES
908	2520.15	GOODLOE CONSTRUCTION COMP	GRAVEL
909	389.82	JWH EQUIPMENT, LLC	REPAIR PARTS
910	383.39	KRAFT AUTO PARTS, INC.	REPAIR PARTS
911	340.00	LANKS AUTO GLASS	REPAIR PARTS
912	765.35	LAFARGE WEST INC	GRAVEL
913	103.92	LUBRICATION ENGINEERS, IN	LUBRICATING OIL/GREASE
914	783.89	ENTERGY	UTILITIES
915	135.84	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
916	1964.12	MID-SOUTH MACHINERY INC	REPAIR PARTS
917	403.69	MIKE'S AUTO PARTS	REPAIR PARTS
918	982.00	MMC MATERIALS, INC	CONCRETE
919	969.00	MOORE EQUIPMENT CORP	REPAIR PARTS
920	1794.42	NAPA AUTO PARTS OF CANTON	REPAIR PARTS
921	539.77	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
922	413.08	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
923	50.00	PUCKETT RENTS	SMALL TOOLS
924	430.50	JIMMY SANDERS, INC	OTHER SUPPLIES/MATERIALS
925	653.65	SCOTT PENN, INC.	REPAIR PARTS
926	163.48	SCOTT CONSTRUCTION EQUIPM	REPAIR PARTS
927	29.24	SOUTHERN HOMES LANDSCAPE	LIQUIFIED GAS
928	271.70	SOUTHERN HOSE & INDUSTRIA	REPAIR PARTS
929	500.00	W.S. RED HANCOCK	OTHER CONTRACTUAL SERVICE
930	7937.32	ERGON ASPHALT & EMULSIONS	CRS-2 LIQUID ASPHALT
931	1963.70	DEVINEY RENTAL & SUPPLY	CARTRIDGE
932	300.60	DEVINEY RENTAL & SUPPLY	REPAIR PARTS

933	839.20	C SPIRE WIRELESS	PHONE SERVICE
934	77452.63	WARNOCK & ASSOCIATES, LLC	OLD ORCHARD RD CUL-DE-SAC
935	10625.85	WARNOCK & ASSOCIATES, LLC	GERMANTOWN MIDDLE SCHOOL
936	60.00	DEPARTMENT OF REVENUE	TAG-1P924HS25FA003169
937	133.76	MIKE'S AUTO PARTS	REPAIR PARTS
938	680.06	ENTERGY	UTILITIES
939	6400.00	BEAR CREEK WATER ASSN	STRIBLING/463 RELOCATION
940	1296.00	JACQUELINE SLY	ROAD CLAIMS
941	97108.35	PAYROLL CLEARING FUND	GROSS WAGES
942	3390.38	FLEETCOR TECHNOLOGIES	GASOLINE
943	4700.18	FLEETCOR TECHNOLOGIES	GASOLINE
944	199.75	SCOTT-ROBERTS & ASSOCIATE	BACKGROUND CHECK
945	476.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
946	96.39	RJ YOUNG COMPANY	MAINTENANCE CONTRACTS
947	96.39	RJ YOUNG COMPANY	MAINTENANCE CONTRACTS
948	5765.30	VANCLEAVE NATE M.	GRAVEL
949	8500.00	ADCAMP INC	DIG OUT REPAIR-HARTFIELD
950	88.73	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
951	792.47	MIKE'S AUTO PARTS	REPAIR PARTS
952	109.70	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
953	9.50	BEAR CREEK WATER ASSN	UTILITIES
954	52.32	CANTON FARM EQUIP.CO, INC	OTHER SUPPLIES/MATERIALS
955	2741.14	CINTAS CORPORATION #210	UNIFORM RENTAL
956	978.75	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
957	15.84	ENTERGY	UTILITIES
958	898.15	GCR TIRES & SERVICE	TIRES
959	3140.48	HAMMETT GRAVEL CO.	GRAVEL
960	138.73	HARRELD CHEVROLET CO.	REPAIR PARTS
961	160.00	LANKS AUTO GLASS	REPAIR PARTS
962	565.00	MMC MATERIALS, INC	CONCRETE
963	500.00	W.S. RED HANCOCK	OTHER CONTRACTUAL SERVICE
964	571.35	JWH EQUIPMENT, LLC	REPAIR PARTS
965	287.84	NEW PIG CORPORATION	JANITORIAL SUPPLIES
966	539.98	OFFICE DEPOT INC	OFFICE SUPPLIES
967	916.88	OZBORN COMMUNICATIONS, LL	OTHER MACHINERY & EQUIP
968	511.70	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
969	152.90	PUCKETT MACHINERY	REPAIR PARTS
970	30.10	SOUTHERN HOMES LANDSCAPE	LIQUIFIED GAS
971	310.98	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
972	1111.46	NAPA AUTO PARTS OF CANTON	REPAIR PARTS
973	46.23	TRI-STATE TRUCK CENTER IN	OTHER SUPPLIES/MATERIALS
974	534.40	TRUCK TRAILER & EQUIPMENT	REPAIR PARTS
975	100.00	WMGO	OTHER CONTRACTUAL SERVICE
976	242.00	MADISON SOUTH RUBBISH LAN	LANDFILL CHARGES
977	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
978	3988.60	GCR TIRES & SERVICE	11R22.5 TIRES (10)
979	3408.61	APAC-MISSISSIPPI INC	ASPHALT-DELVIN SPRINGS
980	2326.00	CUSTOM PRODUCTS CORP	SIGN POSTS
981	1500.00	TRI-STATE TRUCK CENTER IN	ORTA COOL MACHINE FOR SHO
982	47984.00	DEVINEY RENTAL & SUPPLY	TRAILBOSS LOWBOY TRAILER
983	2732.14	VULCAN CONSTRUCTION MATER	#7 WASHED AGGREGATE
984	564.40	LAFARGE WEST INC	#100 RIP RAP
985	2098.00	HEAVYQUIP	1/2"X 6" X 7'GRADER BLADE
986	219.00	FREEDOM CHRYSLER DODGE JE	REPAIR PARTS

987	12.00	DEPARTMENT OF REVENUE	TAG-4S0DK4831F1003510
988	103.75	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
989	1188.63	LOWE'S	OTHER SUPPLIES/MATERIALS
990	3729.48	OZBORN COMMUNICATIONS, LL	OTHER MACHINERY & EQUIP
991	4743.75	LEWIS ELECTRIC, INC	OTHER REPAIRS & MAINTENAN
992	1999.38	BUCK SULLIVAN, INC	REPAIR PARTS
993	290.09	ENTERGY	UTILITIES
994	353.02	BANKCARD CENTER	TRAVEL REIMBURSEMENT
995	39.00	MS FAST TRACK TITLE PROGR	TITLE - 4S0DK4833X1000318
996	103021.14	PAYROLL CLEARING FUND	GROSS WAGES
3180	6075.00	WARNOCK & ASSOCIATES, LLC	REUNION LAWSUIT
		Fund 160 BRIDGE & CULVERT FUND	
64	3600.00	BULLDOG CONSTRUCTION CO	COACHMANS ROAD CONCRETE W
65	1.73	PHILLIPS LUMBER & HOME CE	CULVERT
66	1840.00	MURRAY MUD JACKING SERVIC	STORM DRAIN REPAIR
67	39288.57	WARNOCK & ASSOCIATES, LLC	CHERRY HILLS DRAINAGE
68	13374.42	A J CONSTRUCTION, INC	CHERRY HILLS SUBDIVISION
69	4950.00	JLT REALTY, INC	MAGNOLIA HEIGHTS DRAINAGE
70	1740.00	LIGHTHOUSE CONSTRUCTION	INSTALL SOD IN DEERFIELD
71	10020.00	BULLDOG CONSTRUCTION CO	FOAM-RIDGEFIELD/EASTFIELD
72	19606.78	PAYROLL CLEARING FUND	GROSS WAGES
73	45.81	LYLE MACHINERY, INC.	A/C REPAIR TO DOZER
74	16537.50	BULLDOG CONSTRUCTION CO	104, 106 HALLMARK
75	3240.00	B.C. LANDSCAPE AND LAWN S	PALLETS OF ST. AUGUSTINE
76	9140.89	PAYROLL CLEARING FUND	GROSS WAGES
77	20751.35	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 190 JUVENILE DRUG COURT	
44	62.02	C SPIRE WIRELESS	PHONE SERVICE
45	292.10	CHARLES HUMPHREY	TRAVEL REIMBURSEMENT
46	109.60	AMY NISBETT	TRAVEL REIMBURSEMENT
47	132.50	REDITEST SCREENING DEVICE	DRUG TESTING FEES
48	11102.26	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 191 AOC-ADULT DRUG COURT	
86	757.95	REDWOOD TOXICOLOGY LABORA	DRUG TESTING FEES
87	142.63	RJ YOUNG COMPANY	OFFICE SUPPLIES
88	124.03	C SPIRE WIRELESS	PHONE SERVICE
89	1029.89	OFFICE DEPOT INC	OTHER MACHINERY & EQUIP
90	714.00	REDITEST SCREENING DEVICE	DRUG TESTING FEES
91	300.15	SUZANNE R. HIDALGO	TRAVEL REIMBURSEMENT
92	69.00	EDWIN HANNAN	TRAVEL REIMBURSEMENT
93	5765.83	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 192 ADOLESCENT OPPORTUNITY PROGRAM	
43	68.40	FLEETCOR TECHNOLOGIES	GASOLINE
44	107.56	FLEETCOR TECHNOLOGIES	GASOLINE
45	298.99	MANNING TIRE CO., INC.	VEHICLE REPAIRS
46	46.25	PINNACLE RESTAURANT CORPO	EDUC. MATERIALS/INCENTIVE
47	51.91	FLEETCOR TECHNOLOGIES	GASOLINE
48	339.30	MANNING TIRE CO., INC.	VEHICLE REPAIRS
49	37.50	PINNACLE RESTAURANT CORPO	EDUC. MATERIALS/INCENTIVE
50	105.00	AUDUBON NATURE INSTITUTE	EDUC. MATERIALS/INCENTIVE
51	370.00	UNIV OF MS, DEPT OF CAMPU	EDUC. MATERIALS/INCENTIVE
52	600.00	CORRECTIONAL COUNSELING I	TRAINING-A WILSON
53	470.00	THE PARK AT NORTH HILLS L	EDUC. MATERIALS/INCENTIVE
54	7839.06	PAYROLL CLEARING FUND	GROSS WAGES



	Fund 193	SOC SERV BLOCK GRANT - AERC	
6	4940.00	GAMEROOM GALLERY	7 FT TIGER POOL TABLE
7	535.00	CDE INTERGRATED SYSTEMS,	LABOR CAT 5 CABLES
8	3382.07	METRIX SOLUTIONS, LLC	CISCO AIRONET PER ATTACHED
9	495.00	FARONICS TECHNOLOGIES USA	DEEP FREEZE ENT NA PERPET
10	130.00	LARRY & SON DETAIL SHOP	OTHER CONTRACTUAL SERVICE
11	130.00	CDE INTERGRATED SYSTEMS,	LABOR CAT 5 CABLES
12	1128.48	HOLIDAY INN EXPRESS	TRAVEL REIMBURSEMENT
13	370.00	UNIV OF MS, DEPT OF CAMPU	EDUC. MATERIALS/INCENTIVE
14	69.88	PINNACLE RESTAURANT CORPO	EDUC. MATERIALS/INCENTIVE
15	452.84	THE PARK AT NORTH HILLS L	EDUC. MATERIALS/INCENTIVE
16	510.00	MCALISTER'S CORPORATION	EDUC. MATERIALS/INCENTIVE
17	220.24	MCALISTER'S CORPORATION	EDUC. MATERIALS/INCENTIVE
18	389.09	PIGGLY WIGGLY	EDUC. MATERIALS/INCENTIVE
19	255.00	LATIBBIE JOHNSON-CAVETT	TRAVEL ADVANCE
20	255.00	VERNITA POWELL STERLING	TRAVEL ADVANCE
21	255.00	ULESSIAH JOHNSON, JR.	TRAVEL ADVANCE
22	8423.31	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 226	GENERAL COUNTY I & S FUND	
27	2500.00	TRUSTMARK NAT'L BANK ATT:	GO ROAD & BRIDGE, 2006
	Fund 303	HISTORIC COURTHOUSE REPAIR	
8	3086.48	BELINDA STEWART ARCHITECT	HISTORIC COURTHOUSE
9	119510.00	PARAMOUNT CONSTRUCTION GR	HISTORIC COURTHOUSE REPAIR
	Fund 308	\$7 MILLION 2013 CAPITAL PROJEC	
22	75019.34	APAC-MISSISSIPPI INC	ASPHALT MAGNOLIA HEIGHTS
23	42128.60	APAC-MISSISSIPPI INC	APSHALT-EVANS STREET
24	10634.21	WARNOCK & ASSOCIATES, LLC	TWELVE OAKS TRACE
25	12600.00	ADCAMP INC	DIG OUT REPAIR-CHERRY HILL
26	12047.71	ADCAMP INC	LAY AND HAUL-CHERRY HILL
27	91173.40	APAC-MISSISSIPPI INC	ASPHALT-OLD HWY 51
	Fund 313	KEMPER CREEK PROJECT	
4	300.00	WARNOCK & ASSOCIATES, LLC	KEMPER CREEK CUL-DE-SAC
	Fund 315	2014 \$15 MILLION ROAD BONDS	
25	17125.27	APAC-MISSISSIPPI INC	ASPHALT N. UNION
26	14234.58	ADCAMP INC	HAUL AND LAY TWIN CEDARS
27	33649.13	APAC-MISSISSIPPI INC	ASPHALT-N UNION
28	20523.38	WARNOCK & ASSOCIATES, LLC	2015 ROAD PLAN
29	11093.51	ADCAMP INC	HAUL AND LAY-INDUSTRIAL D
30	14735.25	ADCAMP INC	HAUL AND LAY-WEISENBERGER
31	2352.00	ADCAMP INC	DIG OUT REPAIR-INDUSTRIAL
32	29700.00	WARNOCK & ASSOCIATES, LLC	REUNION PHASE III-A
	Fund 316	\$6M MDOT PROJECT	
14	19779.80	WAGGONER ENGINEERING, INC	ENGINEERING FEES
	Fund 317	MANNSDALE TURN LANE	
1	6575.09	WARNOCK & ASSOCIATES, LLC	MS 22 @ MS 463
	Fund 401	CANTEEN FUND	
30	729.75	MATTHEW BENDER & CO., INC	JAIL SUPPLIES
31	10530.83	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES
32	616.97	BEST BUY BUSINESS ADVANTA	FRIGIDAIR 3.1 CU FT
33	777.29	MATTHEW BENDER & CO., INC	JAIL SUPPLIES
34	15179.47	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES
	Fund 402	JAIL PHONE CARDS	
19	4450.60	SECURUS TECHNOLOGIES, INC	20 DOLLAR PHONE CARDS
20	4450.60	SECURUS TECHNOLOGIES, INC	20 DOLLAR PHONE CARDS

21	2874.00	SECURUS TECHNOLOGIES, INC	JAIL SUPPLIES
	Fund 655	STATE COURT EDUCATION FUND	
9	74094.23	STATE TREASURER/DEPT. OF	JUSTICE COURT FINES
	Fund 664	INTERLOCK DEVICE FEE	
9	3325.00	MISSISSIPPI DEPARTMENT OF	JUSTICE COURT FINES
	Fund 672	RECORDS MANAGEMENT PROGRAM	
11	971.75	DEPARTMENT OF ARCHIVES &	JUSTICE COURT FINES
	Fund 675	WIRELESS COMMUNICATION-MHP	
10	4472.25	MISSISSIPPI DEPARTMENT OF	JUSTICE COURT FINES-MHP
	Fund 681	PAYROLL CLEARING ACCOUNT	
	11003.36	TOTAL NET PAY	NET PAY - ALL CHECKS
	76313.75	TOTAL NET PAY	NET PAY - ALL CHECKS
	24761.75	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA)
	144219.05	TOTAL NET PAY	NET PAY - ALL CHECKS
	2288.86	TOTAL NET PAY	NET PAY - ALL CHECKS
	592083.73	TOTAL NET PAY	NET PAY - ALL CHECKS
	86934.77	TOTAL NET PAY	NET PAY - ALL CHECKS
287	51963.62	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA)
288	3112.35	CYNTHIA PARKER	STATE RETIREMENT
289	5935.17	MCBOS	STATE RETIREMENT
290	2101.86	ADMINISTRATIVE OFFICE OF	NATALIE KIRBY
291	285602.85	SELF FUNDED INSURANCE ACC	COUNTY HEALTH INSURANCE
292	2683.27	FLEXIBLE SPENDING PLAN	FLEXIBLE SPENDING PLAN
293	11785.00	MS DEFERRED COMPENSATION	STATE DEFERRED COMP
294	70.00	MAGNOLIA FEDERAL CREDIT U	MAGNOLIA FED CREDIT UNION
295	820.00	JACKSON AREA FEDERAL CRED	JACKSON CREDIT UNION
296	282.04	CUYAHOGA COUNTY CSEA	VIDAL FLEMING
297	700.00	MARVELINE BACON	CORNELIUS BACON
298	150.00	BETHANY G. BIGBY	DOUGLAS BIGBY
299	280.00	REEVES, JOHN R	JAMES RANSBURG
300	10425.01	DEPARTMENT OF HUMAN SER.	CHILD SUPPORT
301	100.00	U.S. TREASURY	GARY THOMPSON
302	506.80	REPUBLIC FINANCE	LONNIE BROOKS
303	607.89	MS DEPT OF EMPLOYMENT SEC	TOMMY CURTIS
304	279.97	RAWLINGS & MACINNIS, PA	BARRY CHANDLER
305	521.19	HENLEY, LOTTERHOS & HENLE	EARLENE EVANS
306	414.82	MAGNOLIA FEDERAL CREDIT U	DEANDRAE GARNER
307	1569.26	SIMPSON LAW FIRM	TERESA TAYLOR
308	534.15	SMITH & MCARTY PLLC	BRITTANY HORN
309	218.50	CANDICE ADAMS BURNELL	CANDICE ADAMS BURNELL
310	40976.00	MS DEPARTMENT OF REVENUE	STATE WITHHOLDING TAX
311	341022.44	PERS/MHSPRS/SLRP/MRS/ORP	STATE RETIREMENT
312	969.75	MS DEPARTMENT OF REVENUE	BARRY CHANDLER
313	221.00	DEPARTMENT OF HUMAN SER.	CHILD SUPPORT
314	3305.50	JAMES L. HENLEY	ALICIA LOUISVILLE
315	4301.91	MS DEPT OF EMPLOYMENT SEC	STATE UNEMPLOYMENT
316	3943.35	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA)
317	6802.53	AFLAC	DEDUCTIONS PAYABLE
318	110.46	DENTA CARE/AMERICAN PUBLI	DEDUCTIONS PAYABLE
319	213.30	USABLE LIFE	DEDUCTIONS PAYABLE
320	2314.99	COLONIAL LIFE & ACC. INS.	DEDUCTIONS PAYABLE
321	1586.80	MCBOS	STATE RETIREMENT
322	50313.88	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA)
323	530.78	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA)

326	242049.41	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA)
328	281827.31	SELF FUNDED INSURANCE ACC	COUNTY HEALTH INSURANCE
329	2683.27	FLEXIBLE SPENDING PLAN	FLEXIBLE SPENDING PLAN
330	745.00	JACKSON AREA FEDERAL CRED	JACKSON CREDIT UNION
331	70.00	MAGNOLIA FEDERAL CREDIT U	MAGNOLIA FED CREDIT UNION
334	437.00	CANDICE ADAMS BURNELL	CANDICE ADAMS BURNELL
335	282.04	CUYAHOGA COUNTY CSEA	VIDAL FLEMING
	Fund 690	HOLMES COMMUNITY COLLEGE-MAINT	
35	151.94	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
36	3.59	HOLMES COMMUNITY COLLEGE	OIL SEVERANCE FROM STATE
37	32581.58	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 691	HOLMES COMMUNITY COLLEGE-E \$ I	
35	151.94	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
36	3.59	HOLMES COMMUNITY COLLEGE	OIL SEVERANCE FROM STATE
37	32581.57	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 693	YOUTH SERVICE RESTITUTION	
6	150.00	WALMART	RESTITUTION FEES DUE COUNT
7	90.00	KROGER STORES	RESTITUTION FEES DUE COUNT
8	100.00	KROGER STORES	RESTITUTION FEES DUE COUNT
9	50.00	KROGER STORES	RESTITUTION FEES DUE COUNT
10	100.00	KROGER STORES	RESTITUTION FEES DUE COUNT
11	50.00	KROGER STORES	RESTITUTION FEES DUE COUNT
	Fund 697	CHANCERY CLERK EMPLOYEES	
10	56065.17	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 698	CIRCUIT CLERK EMPLOYEES	
10	34127.82	PAYROLL CLEARING FUND	GROSS WAGES

8,235,920.50 Total All Invoices