

Claims Docket
From 10/1/2015 to 10/31/2015

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
	Fund 001	GENERAL COUNTY FUND	
1	3612.70	TRUSTMARK NAT'L BANK ATT:	PHONE UPGRADE SYSTEM PRIN
2	2165.19	BANCORPSOUTH EQUIPMENT FI	PRIN (SHERIFF CARS - 3)
3	476.00	THE BLIND PLACE	BUILDING AND GROUND REPAIR
4	729.27	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
5	2668.75	CAUTHEN NELSON	MEDICAL FEES
6	82.51	AT&T	PHONE SERVICE
7	202.27	MILLETTE ADMINISTRATORS,	MEDICAL FEES
8	7788.50	GHOLSON BURSON ENTREKIN &	LEGAL FEES PARKWAY EAST
9	20175.00	CENTRAL MS.PLANN/DEV.DIST	DISTRICT ASSESSMENT
10	43.33	BAREFIELD & CO.	OFFICE SUPPLIES
11	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES-SEPTEMBER
12	1225.00	M.A.G.I.	TRAINING/SEMINARS
13	200.00	CAUTHEN NELSON	MEDICAL FEES
14	2058.40	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
15	3750.00	BFWM GROUP, PLLC	ACCOUNTING & AUDITING FEE
16	23089.50	MIKE ESPY, PLLC	LEGAL FEES
17	29.90	MYRTIS SIMS	TRAVEL REIMBURSEMENT
18	204.55	SCOTT-ROBERTS & ASSOCIATE	BACKGROUND CHECK
19	859.50	WHITTEN GROUP, PA	OTHER CONTRACTUAL SERVICE
20	224.00	STATE TREASURER FUND: 360	OTHER CONTRACTUAL SERVICE
21	100.00	LIBERTY MUTUAL INSURANCE	FIDELITY-BRENT SMITH
22	59.62	CANTON FARM EQUIP.CO, INC	PARKS MAINTENANCE
23	69.45	PHILLIPS LUMBER & HOME CE	PARKS MAINTENANCE
24	28.49	SCOTT PENN, INC.	PARKS MAINTENANCE
25	15203.34	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
26	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
27	3237.50	MADCO PROPERTIES, LLC	RENT
28	540.00	SACRED HEART FAMILY CENTE	RENT
29	11716.25	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
30	106750.00	MADISON COUNTY CITIZENS'	GRANTS & SUBSIDIES
31	43.98	ARAMARK UNIFORM & CAREER	OTHER CONTRACTUAL SERVICE
32	94.74	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
33	219.99	OFFICE DEPOT INC	OFFICE SUPPLIES
34	128.66	PHILLIPS LUMBER & HOME CE	PAINT,PRESERVES & CHEMICAL
35	605.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
36	156.00	RAYBORN HARVEY J., CSR	TRANSCRIPTS
37	319.20	CERIDIAN HCM, INC	OTHER CONTRACTUAL SERVICE
38	350.21	ALEX BREELAND	TRAVEL REIMBURSEMENT
39	6.90	KATHRYN M. SMITH	TRAVEL REIMBURSEMENT
40	1086.66	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
41	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
42	121.60	A COMPLETE FLAG SOURCE	OTHER SUPPLIES/MATERIALS
43	23907.39	PAYROLL CLEARING FUND	GROSS WAGES
44	285466.65	PAYROLL CLEARING FUND	GROSS WAGES
45	255.00	JENNIFER TAYLOR	TRAVEL ADVANCE
46	164.00	GINA WALKER	TRAVEL ADVANCE
47	24.00	ADAMS FREDDIE	ELECTION TRAINING 10/2015

48	24.00	AMMONS RUBY	ELECTION TRAINING	10/2015
49	24.00	ARCHIE VEDA	ELECTION TRAINING	10/2015
50	24.00	AUTTONBERRY BONNIE	ELECTION TRAINING	10/2015
51	48.00	BACON CASSANDRA	ELECTION TRAINING	10/2015
52	24.00	BACON EVELYN L	ELECTION TRAINING	10/2015
53	24.00	BAKER GLENNETTA	ELECTION TRAINING	10/2015
54	24.00	BEALS ARNEIDA	ELECTION TRAINING	10/2015
55	24.00	BERRY BEATRICE LANGSTON	ELECTION TRAINING	10/2015
56	24.00	BEST JIM	ELECTION TRAINING	10/2015
57	24.00	BILBREW ROBERT A	ELECTION TRAINING	10/2015
58	24.00	BLACKMON DOROTHY	ELECTION TRAINING	10/2015
59	24.00	BLOUNT WINDELL CORNELIUS	ELECTION TRAINING	10/2015
60	24.00	BOUTWELL MARY J	ELECTION TRAINING	10/2015
61	24.00	BRAGGS JIMMIE LEE	ELECTION TRAINING	10/2015
62	24.00	BRAGGS LINDA	ELECTION TRAINING	10/2015
63	24.00	BROWN BARBARA A	ELECTION TRAINING	10/2015
64	24.00	BROWN JACQUELINE	ELECTION TRAINING	10/2015
65	24.00	BROWN LINDA G	ELECTION TRAINING	10/2015
66	24.00	BULLOCK CLYDE MARK	ELECTION TRAINING	10/2015
67	24.00	BULLOCK JANET	ELECTION TRAINING	10/2015
68	24.00	BURCHFIELD DOROTHY	ELECTION TRAINING	10/2015
69	48.00	BURRELL MARTHA	ELECTION TRAINING	10/2015
70	24.00	BURRELL JR HERMAN	ELECTION TRAINING	10/2015
71	24.00	CARR JR. HARVEY	ELECTION TRAINING	10/2015
72	24.00	CARTER ODELL	ELECTION TRAINING	10/2015
73	24.00	CARTER ONELL	ELECTION TRAINING	10/2015
74	24.00	CHILDRESS JOANN	ELECTION TRAINING	10/2015
75	24.00	CHISM PATRICIA	ELECTION TRAINING	10/2015
76	24.00	CUMBERLAND BOBBY G	ELECTION TRAINING	10/2015
77	24.00	DAVIS TOMMIE L	ELECTION TRAINING	10/2015
78	24.00	DAVIS WILLIE B	ELECTION TRAINING	10/2015
79	24.00	DEVINE YVETTE M	ELECTION TRAINING	10/2015
80	24.00	DIGGS SANDRA	ELECTION TRAINING	10/2015
81	48.00	DILLARD MELBA W	ELECTION TRAINING	10/2015
82	24.00	DIXON NELLIE R	ELECTION TRAINING	10/2015
83	24.00	DIXON, JR JIM A	ELECTION TRAINING	10/2015
84	24.00	DOUGLASS JUDY	ELECTION TRAINING	10/2015
85	48.00	EVANS CAROLYN L	ELECTION TRAINING	10/2015
86	24.00	FLEMING VIOLET J	ELECTION TRAINING	10/2015
87	48.00	FRANKLIN MARY L	ELECTION TRAINING	10/2015
88	48.00	FRANKLIN WILLIAM A	ELECTION TRAINING	10/2015
89	24.00	FRAZIER CHRISTINE	ELECTION TRAINING	10/2015
90	24.00	GARNER HOWELL C	ELECTION TRAINING	10/2015
91	24.00	GARRISON MARGARET	ELECTION TRAINING	10/2015
92	24.00	GIBSON PAMELA	ELECTION TRAINING	10/2015
93	24.00	GLASCOE MARK	ELECTION TRAINING	10/2015
94	24.00	GOODLOE LEONICE	ELECTION TRAINING	10/2015
95	24.00	GORE MARY NELL	ELECTION TRAINING	10/2015
96	24.00	GREER MARY L	ELECTION TRAINING	10/2015
98	24.00	HAM FRANCES	ELECTION TRAINING	10/2015
99	24.00	HAMMETT POLLY	ELECTION TRAINING	10/2015
100	24.00	HARDACRE JASON W.	ELECTION TRAINING	10/2015
101	24.00	HARDY JOHN T	ELECTION TRAINING	10/2015
102	24.00	HARRIS DOROTHY	ELECTION TRAINING	10/2015

103	24.00	HART DORIS	ELECTION TRAINING	10/2015
104	24.00	HASTINGS JEAN F	ELECTION TRAINING	10/2015
105	24.00	HAWKINS PEARLY	ELECTION TRAINING	10/2015
106	24.00	HILL MARCELINE	ELECTION TRAINING	10/2015
107	24.00	HILL ROBERT K	ELECTION TRAINING	10/2015
108	24.00	HODGES JULIA R	ELECTION TRAINING	10/2015
109	24.00	HOLMES SANDRA J	ELECTION TRAINING	10/2015
110	24.00	HORNE RICHARD C	ELECTION TRAINING	10/2015
111	24.00	HUGHES JANET	ELECTION TRAINING	10/2015
112	24.00	HUGHES PATRICIA H.	ELECTION TRAINING	10/2015
113	24.00	JACKSON PERCY L	ELECTION TRAINING	10/2015
114	24.00	JENKINS ANNA M	ELECTION TRAINING	10/2015
115	24.00	JENKINS SHERRI K	ELECTION TRAINING	10/2015
116	24.00	JENKINS-LOCKETT CATHERINE	ELECTION TRAINING	10/2015
117	24.00	JOHNSON MARGARET	ELECTION TRAINING	10/2015
118	24.00	JOHNSON STELLA	ELECTION TRAINING	10/2015
119	24.00	JOHNSON WILLIE A.	ELECTION TRAINING	10/2015
120	24.00	JONES CLAUDETTE	ELECTION TRAINING	10/2015
121	24.00	JONES KATHRYN	ELECTION TRAINING	10/2015
122	48.00	JONES YVONNE J	ELECTION TRAINING	10/2015
123	24.00	KELLY CARRIE	ELECTION TRAINING	10/2015
124	24.00	LEWIS SHIRLEY	ELECTION TRAINING	10/2015
125	24.00	LIDDELL JOYCE N	ELECTION TRAINING	10/2015
126	24.00	LOCKETT JAMES	ELECTION TRAINING	10/2015
127	24.00	LUCKETT DORIS	ELECTION TRAINING	10/2015
129	24.00	MARTIN OLIVIA	ELECTION TRAINING	10/2015
130	24.00	MCCARTY MARGIE	ELECTION TRAINING	10/2015
131	48.00	MCDANIEL CLARK	ELECTION TRAINING	10/2015
132	24.00	MCDUFFEY SHAWN	ELECTION TRAINING	10/2015
133	24.00	MCHARRIS JACQUELINE	ELECTION TRAINING	10/2015
134	24.00	MITCHELL BARBARA	ELECTION TRAINING	10/2015
135	24.00	MORELAND ISADORE	ELECTION TRAINING	10/2015
136	24.00	MORRIS SU	ELECTION TRAINING	10/2015
137	24.00	MOTT JR CARLEY	ELECTION TRAINING	10/2015
138	24.00	MURPHY MAUREEN	ELECTION TRAINING	10/2015
139	24.00	NICHOLS ANNIE PEARL	ELECTION TRAINING	10/2015
140	24.00	NIX CAROLYN	ELECTION TRAINING	10/2015
141	48.00	PAGE BOBBIE N	ELECTION TRAINING	10/2015
142	24.00	PARKER BARBARA	ELECTION TRAINING	10/2015
143	24.00	PARKER PATRICIA	ELECTION TRAINING	10/2015
144	24.00	PARKISON BONNIE	ELECTION TRAINING	10/2015
145	24.00	PATTERSON MILDRED D	ELECTION TRAINING	10/2015
146	24.00	PAYNE DIERDRE	ELECTION TRAINING	10/2015
147	24.00	PHEAL PATRICIA	ELECTION TRAINING	10/2015
148	24.00	PHILLIPS TAMMIE	ELECTION TRAINING	10/2015
149	24.00	POSTON RUBY	ELECTION TRAINING	10/2015
150	24.00	POWELL BOB	ELECTION TRAINING	10/2015
151	24.00	POWELL SYBIL	ELECTION TRAINING	10/2015
152	24.00	PUTNAM BARBARA THOMAS	ELECTION TRAINING	10/2015
153	24.00	PUTNAM CHARLES E	ELECTION TRAINING	10/2015
154	24.00	REED CHANNIE	ELECTION TRAINING	10/2015
155	48.00	ROBERTSON ANN B	ELECTION TRAINING	10/2015
156	24.00	ROBINSON BETTY W	ELECTION TRAINING	10/2015
157	24.00	ROBINSON CARRA	ELECTION TRAINING	10/2015

158	48.00	ROBINSON CHARLIE M	ELECTION TRAINING	10/2015
159	48.00	ROSER HOWARD	ELECTION TRAINING	10/2015
160	48.00	ROSER JEAN A	ELECTION TRAINING	10/2015
161	24.00	ROSS-CLARK JO ANN	ELECTION TRAINING	10/2015
162	24.00	ROSS-CLARK JO ANN	ELECTION TRAINING	10/2015
163	24.00	SADDLER LEAR PEARL	ELECTION TRAINING	10/2015
164	24.00	SANDERS HELEN	ELECTION TRAINING	10/2015
165	24.00	SELLERS EMILY	ELECTION TRAINING	10/2015
166	24.00	SHAW MAGGIE	ELECTION TRAINING	10/2015
167	24.00	SHAW WALTER	ELECTION TRAINING	10/2015
168	24.00	SHOULDERS CHARLENE	ELECTION TRAINING	10/2015
169	24.00	SIMMONS DARLENE	ELECTION TRAINING	10/2015
170	24.00	SIMMONS ELSIE GRACE	ELECTION TRAINING	10/2015
171	24.00	SMITH BEVERLY	ELECTION TRAINING	10/2015
172	24.00	SMITH KATHLEEN	ELECTION TRAINING	10/2015
173	24.00	STRICKLAND EMMA	ELECTION TRAINING	10/2015
174	48.00	SUTHERLAND DORIS	ELECTION TRAINING	10/2015
175	24.00	THAMES BILLY B	ELECTION TRAINING	10/2015
176	24.00	THOMAS IDA	ELECTION TRAINING	10/2015
177	24.00	THOMPSON ERMA	ELECTION TRAINING	10/2015
178	24.00	THURMON MINNIE	ELECTION TRAINING	10/2015
179	24.00	TODD CHRIS	ELECTION TRAINING	10/2015
180	24.00	TRAVIS ANNIE	ELECTION TRAINING	10/2015
181	24.00	TREPPENDAHL BETTY JO	ELECTION TRAINING	10/2015
182	48.00	VANBUREN JIMMIE L	ELECTION TRAINING	10/2015
183	24.00	VANBUREN KIMBERLY	ELECTION TRAINING	10/2015
184	24.00	VANBUREN LILLIE	ELECTION TRAINING	10/2015
185	24.00	VANCE SARAH M	ELECTION TRAINING	10/2015
186	48.00	VAUGHNS FAYE	ELECTION TRAINING	10/2015
187	24.00	WARD DOT	ELECTION TRAINING	10/2015
188	24.00	WARD LINDA B	ELECTION TRAINING	10/2015
189	24.00	WASH DOMINIQUE	ELECTION TRAINING	10/2015
190	24.00	WASH SHERROD	ELECTION TRAINING	10/2015
191	24.00	WASHINGTON ELIZABETH	ELECTION TRAINING	10/2015
192	24.00	WASHINGTON EMMA	ELECTION TRAINING	10/2015
193	24.00	WASHINGTON JOHNNY	ELECTION TRAINING	10/2015
194	48.00	WASHINGTON VERONICA	ELECTION TRAINING	10/2015
195	24.00	WATTS HURSTINE	ELECTION TRAINING	10/2015
196	24.00	WEATHERS SYREETA	ELECTION TRAINING	10/2015
197	24.00	WELLS RONNIE	ELECTION TRAINING	10/2015
198	24.00	WHITE MATTIE M.	ELECTION TRAINING	10/2015
199	48.00	WHITEHEAD ODESSA R	ELECTION TRAINING	10/2015
200	24.00	WINTERS ALMARIE	ELECTION TRAINING	10/2015
201	24.00	WONG BETTY	ELECTION TRAINING	10/2015
202	24.00	WRIGHT PAM	ELECTION TRAINING	10/2015
203	24.00	WRIGHT-KYLES ALICIA	ELECTION TRAINING	10/2015
204	24.00	ZUNDEL RACHEL O	ELECTION TRAINING	10/2015
205	24.00	ZUNDEL JR CHARLES	ELECTION TRAINING	10/2015
206	36.00	ADAMS CLARA	ELECTION TRAINING	10/2015
207	36.00	ADAMS HERLESTINE	ELECTION TRAINING	10/2015
209	36.00	ALMAN LYNDA M	ELECTION TRAINING	10/2015
210	36.00	ANDERSON DELORISE	ELECTION TRAINING	10/2015
211	36.00	BARNES VANICE	ELECTION TRAINING	10/2015
212	36.00	BATTLE WILLIE STEEN	ELECTION TRAINING	10/2015

213	24.00	BEALS ARNEIDA	ELECTION TRAINING	10/2015
214	36.00	BENFIELD STEPHANIE	ELECTION TRAINING	10/2015
215	36.00	BENNETT WILLIE MAE	ELECTION TRAINING	10/2015
216	36.00	BILBREW MARLENE	ELECTION TRAINING	10/2015
217	36.00	BILBREW MARY	ELECTION TRAINING	10/2015
218	36.00	BLACK BOBBIE J	ELECTION TRAINING	10/2015
219	24.00	BLACKMON DOROTHY	ELECTION TRAINING	10/2015
220	36.00	BOLDEN BRIANA	ELECTION TRAINING	10/2015
221	36.00	BOLDEN RANDALL	ELECTION TRAINING	10/2015
222	36.00	BOWERING NANCY	ELECTION TRAINING	10/2015
223	36.00	BOYLE SHARON K	ELECTION TRAINING	10/2015
224	36.00	BRANCH ANNIE	ELECTION TRAINING	10/2015
225	36.00	BRANCH LINDA F	ELECTION TRAINING	10/2015
226	36.00	BRISTER GUIDA	ELECTION TRAINING	10/2015
227	36.00	BROWN CALLIE	ELECTION TRAINING	10/2015
228	36.00	BROWN HARRIS RUTH	ELECTION TRAINING	10/2015
229	36.00	BROWN MYRTIS	ELECTION TRAINING	10/2015
230	36.00	BROWN PRECIOUS	ELECTION TRAINING	10/2015
231	36.00	BROWN ROY LEE	ELECTION TRAINING	10/2015
232	36.00	BURNETT ALICE L	ELECTION TRAINING	10/2015
233	36.00	CARR JR. HARVEY	ELECTION TRAINING	10/2015
234	36.00	CAUTHEN AMY	ELECTION TRAINING	10/2015
235	36.00	CAUTHEN DANIEL	ELECTION TRAINING	10/2015
236	24.00	CHISM PATRICIA	ELECTION TRAINING	10/2015
237	36.00	COBB NEKEITHIA	ELECTION TRAINING	10/2015
238	36.00	COLLIER JIMMIE	ELECTION TRAINING	10/2015
239	36.00	COLLIER VERSIA	ELECTION TRAINING	10/2015
240	36.00	COLLINS ALOIS E	ELECTION TRAINING	10/2015
241	36.00	COX DOROTHY	ELECTION TRAINING	10/2015
242	36.00	DAVENPORT MATTIE	ELECTION TRAINING	10/2015
243	36.00	DAVIS HELEN T	ELECTION TRAINING	10/2015
244	24.00	DAVIS LAURA	ELECTION TRAINING	10/2015
245	36.00	DIAMOND JANICE	ELECTION TRAINING	10/2015
246	24.00	DOUGLASS JUDY	ELECTION TRAINING	10/2015
247	36.00	EAKIN DAVID A	ELECTION TRAINING	10/2015
248	36.00	ESCO NETTIE P	ELECTION TRAINING	10/2015
249	24.00	FLEMING VIOLET J	ELECTION TRAINING	10/2015
250	36.00	FRAZIER CHRISTINE	ELECTION TRAINING	10/2015
251	36.00	FUHRER MARILYN	ELECTION TRAINING	10/2015
252	36.00	FUHRER ROGER	ELECTION TRAINING	10/2015
253	36.00	GARDNER JUDY D	ELECTION TRAINING	10/2015
254	36.00	GARRISON JESSE L	ELECTION TRAINING	10/2015
255	24.00	GARRISON MARGARET	ELECTION TRAINING	10/2015
256	24.00	GIBSON PAMELA	ELECTION TRAINING	10/2015
257	36.00	GREER JAMES	ELECTION TRAINING	10/2015
258	36.00	GRIFFIN PATRICIA B	ELECTION TRAINING	10/2015
259	36.00	GROSS BARBARA	ELECTION TRAINING	10/2015
260	36.00	HALFORD FRANK	ELECTION TRAINING	10/2015
261	36.00	HAMBLIN ANNIE P	ELECTION TRAINING	10/2015
262	36.00	HANEY LYNN	ELECTION TRAINING	10/2015
263	36.00	HART CORINE	ELECTION TRAINING	10/2015
264	24.00	HASTINGS JEAN F	ELECTION TRAINING	10/2015
265	36.00	HASTINGS RAYMOND E	ELECTION TRAINING	10/2015
266	36.00	HAYES FRANKIE	ELECTION TRAINING	10/2015

267	36.00	HILL LEM L.	ELECTION TRAINING	10/2015
268	24.00	HILL MARCELINE	ELECTION TRAINING	10/2015
269	24.00	HILL ROBERT K	ELECTION TRAINING	10/2015
270	36.00	HOLLIDAY MARY	ELECTION TRAINING	10/2015
271	36.00	HOLMES KASEY	ELECTION TRAINING	10/2015
272	24.00	HUGHES JANET	ELECTION TRAINING	10/2015
273	36.00	HUGHES JOHNNY	ELECTION TRAINING	10/2015
274	24.00	HUGHES PATRICIA H.	ELECTION TRAINING	10/2015
275	36.00	HUGHES PEGGY	ELECTION TRAINING	10/2015
276	36.00	HUGHES ROBERT	ELECTION TRAINING	10/2015
277	36.00	HUGHES WILLIE	ELECTION TRAINING	10/2015
278	36.00	JACKSON MICHAEL A	ELECTION TRAINING	10/2015
279	36.00	JACKSON WADETTA PIERCE	ELECTION TRAINING	10/2015
280	36.00	JEFFERSON ELLA MAE	ELECTION TRAINING	10/2015
281	36.00	JOHNSON MARGARET	ELECTION TRAINING	10/2015
282	36.00	JOHNSON PHILLIP	ELECTION TRAINING	10/2015
283	36.00	JOHNSON REBECCA	ELECTION TRAINING	10/2015
284	24.00	JONES ANNIE	ELECTION TRAINING	10/2015
285	24.00	JONES CLAUDETTE	ELECTION TRAINING	10/2015
286	24.00	JONES KATHRYN	ELECTION TRAINING	10/2015
287	36.00	JONES MARY L	ELECTION TRAINING	10/2015
288	36.00	JONES WALTER	ELECTION TRAINING	10/2015
289	72.00	JOSEPH BARBARA	ELECTION TRAINING	10/2015
290	36.00	KELLY JANIE	ELECTION TRAINING	10/2015
291	36.00	KERN MARY	ELECTION TRAINING	10/2015
292	36.00	KRAKOS PATRICIA M	ELECTION TRAINING	10/2015
293	36.00	KRAKOS RODDY L	ELECTION TRAINING	10/2015
294	36.00	LARKINS LESA	ELECTION TRAINING	10/2015
295	36.00	LUCKETT JANICE M	ELECTION TRAINING	10/2015
296	36.00	MACKLIN GLADYS	ELECTION TRAINING	10/2015
297	36.00	MAHONE ANN B	ELECTION TRAINING	10/2015
298	36.00	MCDANIEL ED	ELECTION TRAINING	10/2015
299	36.00	MCDANIEL LIBBY	ELECTION TRAINING	10/2015
300	36.00	MCKNIGHT MARGARET	ELECTION TRAINING	10/2015
301	24.00	MITCHELL BARBARA	ELECTION TRAINING	10/2015
302	24.00	MOTT JR CARLEY	ELECTION TRAINING	10/2015
303	36.00	NASH CHARLES C.	ELECTION TRAINING	10/2015
304	24.00	PARETTI WILLIAM	ELECTION TRAINING	10/2015
305	36.00	PARKER PATRICIA	ELECTION TRAINING	10/2015
306	24.00	PHEAL PATRICIA	ELECTION TRAINING	10/2015
307	24.00	PHILLIPS TAMMIE	ELECTION TRAINING	10/2015
308	36.00	PORTER CLARENCE	ELECTION TRAINING	10/2015
309	36.00	POWELL BOB	ELECTION TRAINING	10/2015
310	36.00	POWELL SYBIL	ELECTION TRAINING	10/2015
311	36.00	PRESCOTT BOB	ELECTION TRAINING	10/2015
312	36.00	RANSBURG ANNETTE	ELECTION TRAINING	10/2015
313	36.00	RODGERS MICHAEL	ELECTION TRAINING	10/2015
314	36.00	RODGERS SHERRON	ELECTION TRAINING	10/2015
315	36.00	ROSS SYLVIA	ELECTION TRAINING	10/2015
316	36.00	SEALS JANICE	ELECTION TRAINING	10/2015
317	36.00	SHELBY ALMEDA	ELECTION TRAINING	10/2015
318	36.00	SIMS MAGGIE M	ELECTION TRAINING	10/2015
319	36.00	SIMS ROBERT	ELECTION TRAINING	10/2015
320	36.00	STICKLES CORY	ELECTION TRAINING	10/2015

321	36.00	STOKES MARY H	ELECTION TRAINING	10/2015
322	24.00	THURMON MINNIE	ELECTION TRAINING	10/2015
323	36.00	TOMPKINS IRENE	ELECTION TRAINING	10/2015
324	24.00	VANCE SARAH M	ELECTION TRAINING	10/2015
325	36.00	VEALS, JR. WILLIE	ELECTION TRAINING	10/2015
326	36.00	WALES LAFAYETTE	ELECTION TRAINING	10/2015
327	36.00	WALKER ASHLEY	ELECTION TRAINING	10/2015
328	36.00	WALKER MARCIA	ELECTION TRAINING	10/2015
329	36.00	WALKER MARY L	ELECTION TRAINING	10/2015
330	36.00	WALKER NERO C	ELECTION TRAINING	10/2015
331	36.00	WARD EVANGELINE	ELECTION TRAINING	10/2015
332	36.00	WASHINGTON FRANCES	ELECTION TRAINING	10/2015
333	36.00	WHITTEN GERALDINE	ELECTION TRAINING	10/2015
334	36.00	WILLIAMS ANNIE	ELECTION TRAINING	10/2015
335	36.00	WILLIAMS JOANN	ELECTION TRAINING	10/2015
336	36.00	WILLIAMS KEWANNA	ELECTION TRAINING	10/2015
337	36.00	WILLINGHAM ARBRENDA	ELECTION TRAINING	10/2015
338	36.00	WOOTEN HOWARD	ELECTION TRAINING	10/2015
339	24.00	ANDERSON ARTHUR	ELECTION TRAINING	10/13/15
340	24.00	ANDERSON CARNELL	ELECTION TRAINING	10/13/15
341	24.00	ANDERSON TIMOTHY	ELECTION TRAINING	10/13/15
342	24.00	ANDERSON VYONKA	ELECTION TRAINING	10/13/15
343	24.00	BAKER GLENNETTA	ELECTION TRAINING	10/13/15
344	24.00	BARNES EVELYN	ELECTION TRAINING	10/13/15
345	24.00	BECK JOHN R	ELECTION TRAINING	10/13/15
346	24.00	BLACKMON EDWARD J	ELECTION TRAINING	10/13/15
347	24.00	BOOKER JANNIE	ELECTION TRAINING	10/13/15
348	24.00	BOWERING GUY	ELECTION TRAINING	10/13/15
349	24.00	BOWERING NANCY	ELECTION TRAINING	10/13/15
350	24.00	BOWERS MARGARET	ELECTION TRAINING	10/13/15
351	24.00	BRATTON NORA J	ELECTION TRAINING	10/13/15
352	24.00	BROOKS MARGIE	ELECTION TRAINING	10/13/15
353	24.00	BROWN BARBARA A	ELECTION TRAINING	10/13/15
354	24.00	BROWN IMOGENE	ELECTION TRAINING	10/13/15
355	24.00	BROWN VELMA	ELECTION TRAINING	10/13/15
356	24.00	DAVIS LAURA	ELECTION TRAINING	10/13/15
357	24.00	DAVIS ROZELLA	ELECTION TRAINING	10/13/15
358	24.00	DEVINE YVETTE M	ELECTION TRAINING	10/13/15
359	24.00	DIXON NELLIE R	ELECTION TRAINING	10/13/15
360	24.00	DIXON STEPHANIE A	ELECTION TRAINING	10/13/15
361	24.00	DIXON, JR JIM A	ELECTION TRAINING	10/13/15
362	24.00	DOWELL ROBERTA	ELECTION TRAINING	10/13/15
363	24.00	EDWARDS RUBY L	ELECTION TRAINING	10/13/15
364	24.00	EPHFROM ORA W	ELECTION TRAINING	10/13/15
365	24.00	FOSTER MORZELL	ELECTION TRAINING	10/13/15
366	24.00	GARRETT JOANNE T	ELECTION TRAINING	10/13/15
367	24.00	GILKEY MONICA L	ELECTION TRAINING	10/13/15
368	24.00	GLASCOE MARK	ELECTION TRAINING	10/13/15
369	24.00	GRAHAM RITA	ELECTION TRAINING	10/13/15
370	24.00	GROSS BARBARA	ELECTION TRAINING	10/13/15
371	24.00	HAMBRICK MATTIE	ELECTION TRAINING	10/13/15
372	24.00	HARDACRE JASON W.	ELECTION TRAINING	10/13/15
373	24.00	HARDACRE JOHNNY	ELECTION TRAINING	10/13/15
374	24.00	HARDACRE RITA	ELECTION TRAINING	10/13/15

375	24.00	HAWKINS PEARLY	ELECTION TRAINING	10/13/15
376	24.00	HORNE RICHARD C	ELECTION TRAINING	10/13/15
377	24.00	HUGHES JR WESLEY	ELECTION TRAINING	10/13/15
378	24.00	JACKSON BARBARA	ELECTION TRAINING	10/13/15
379	24.00	JACKSON DOROTHY	ELECTION TRAINING	10/13/15
380	24.00	JACKSON PERCY	ELECTION TRAINING	10/13/15
381	24.00	JACOBS NOEL	ELECTION TRAINING	10/13/15
382	24.00	JOHNSON SHURAH	ELECTION TRAINING	10/13/15
383	24.00	JOHNSON STELLA	ELECTION TRAINING	10/13/15
384	24.00	JONES WILLIAM	ELECTION TRAINING	10/13/15
385	24.00	KENNEY JOHN	ELECTION TRAINING	10/13/15
386	24.00	KRAFT JOHN	ELECTION TRAINING	10/13/15
387	24.00	KRAFT MARY ALICE	ELECTION TRAINING	10/13/15
388	24.00	LEWIS OLIN	ELECTION TRAINING	10/13/15
389	24.00	LEWIS SHIRLEY	ELECTION TRAINING	10/13/15
390	24.00	LOGAN FREDDIE	ELECTION TRAINING	10/13/15
391	24.00	LUCKETT DORIS	ELECTION TRAINING	10/13/15
392	12.00	MAHONE ANN B	ELECTION WORKER	
393	24.00	MCCLENTY HENRY	ELECTION TRAINING	10/13/15
394	24.00	MITCHELL MELISSA	ELECTION TRAINING	10/13/15
395	24.00	MOORE PATRICIA	ELECTION TRAINING	10/13/15
396	24.00	MURPHY LUELLA	ELECTION TRAINING	10/13/15
397	24.00	MYLES PATRICIA	ELECTION TRAINING	10/13/15
398	24.00	PARKER HUBERT G	ELECTION TRAINING	10/13/15
399	24.00	PARKER JEANNIE	ELECTION TRAINING	10/13/15
400	24.00	PAYTON LORIECE	ELECTION TRAINING	10/13/15
401	24.00	POORE JEAN	ELECTION TRAINING	10/13/15
402	24.00	READIRS ARNITA	ELECTION TRAINING	10/13/15
403	24.00	READIRS KEYSHIA	ELECTION TRAINING	10/13/15
404	24.00	READIRS MONEEKEA	ELECTION TRAINING	10/13/15
405	24.00	REED CHANNIE	ELECTION TRAINING	10/13/15
406	24.00	RICHARDSON MARGARET	ELECTION TRAINING	10/13/15
407	24.00	RODGERS MICHAEL	ELECTION TRAINING	10/13/15
408	24.00	RODGERS SHERRON	ELECTION TRAINING	10/13/15
409	24.00	ROSELL CATINA	ELECTION TRAINING	10/13/15
410	24.00	SANFORD GLENN	ELECTION TRAINING	10/13/15
411	24.00	SEALS JALEESA R	ELECTION TRAINING	10/13/15
412	24.00	SEALS JARED	ELECTION TRAINING	10/13/15
413	24.00	SMITH CHARLOTTE	ELECTION TRAINING	10/13/15
414	24.00	SMITH CLIFF	ELECTION TRAINING	10/13/15
415	24.00	SMITH KATHLEEN	ELECTION TRAINING	10/13/15
416	24.00	SMITH SHARONICA	ELECTION TRAINING	10/13/15
417	24.00	SPRAYBERRY LINDA	ELECTION TRAINING	10/13/15
418	24.00	TERRY ADRIANE	ELECTION TRAINING	10/13/15
419	24.00	THOMAS SYLVIA M	ELECTION TRAINING	10/13/15
420	24.00	THOMPSON ERMA	ELECTION TRAINING	10/13/15
421	24.00	TRAVIS MATTEAL	ELECTION TRAINING	10/13/15
422	24.00	WATTS STELLA	ELECTION TRAINING	10/13/15
423	24.00	WHITE LEE E	ELECTION TRAINING	10/13/15
424	24.00	WHITE MATTIE M.	ELECTION TRAINING	10/13/15
425	24.00	WILLIAMS DIANE	ELECTION TRAINING	10/13/15
426	24.00	WILLIAMS ROSE	ELECTION TRAINING	10/13/15
427	24.00	WILLIAMS-PEARSON DOROTHY	ELECTION TRAINING	10/13/15
428	24.00	WINTERS ALMARIE	ELECTION TRAINING	10/13/15

429	24.00	WOODARD JOYCE	ELECTION TRAINING 10/13/15
430	24.00	WREN CLAUDIA	ELECTION TRAINING 10/13/15
431	24.00	ZOLLIFFER BETTY	ELECTION TRAINING 10/13/15
432	8297.41	FLEETCOR TECHNOLOGIES	GASOLINE
433	8055.87	FLEETCOR TECHNOLOGIES	GASOLINE
434	288.00	HOLIDAY INN EXPRESS VICKS	TRAVEL REIMBURSEMENT
435	4741.91	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
436	2884.25	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
437	605.60	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
438	400.00	JAMES L. ALLEN	MOSQUITO SPRAY OPERATIONS
439	262.98	LOWE'S	LAW ENFORCEMENT SUPPLIES
440	638.68	TEC	PHONE SERVICE
441	1250.00	COTHERN COMPUTER SYSTEMS	AS400 PROGRAMMING SUPPORT
442	2809.05	DELTACOM, INC.	INTERNET SERVICE
443	2025.00	MISS. ASSOCIATION OF SUPE	ANNUAL DUES
444	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
445	900.00	JAMES L. ALLEN	EMERGENCY SERVICES COMPLEX
446	399.97	TATE'S FURNITURE LAND, IN	EMERGENCY SERVICES COMPLEX
447	1529.78	OZBORN COMMUNICATIONS, LL	OTHER MACHINERY & EQUIP
448	186.00	DIXIE SPRINGS OF JACKSON,	OTHER CONTRACTUAL SERVICE
449	193.50	DIXIE SPRINGS OF JACKSON,	OTHER CONTRACTUAL SERVICE
450	77.40	DIXIE SPRINGS OF JACKSON,	OTHER CONTRACTUAL SERVICE
451	850.00	TRI COUNTY ULTRA CLEAN, L	BUILDING AND GROUND REPAIR
452	9.50	BEAR CREEK WATER ASSN	UTILITIES
453	1124.85	CANTON MUNIC. UTILITIES	UTILITIES
454	16515.28	CANTON MUNIC. UTILITIES	UTILITIES
455	8696.02	CANTON MUNIC. UTILITIES	UTILITIES
456	170.34	CITY OF MADISON WATER DEP	UTILITIES
457	678.81	MADCO PROPERTIES, LLC	UTILITIES
458	75.00	KAREN S. ROWZEE	TRANSCRIPTS
459	86.00	LEE WESTBROOK	OTHER FEES
460	5871.20	T E LEWIS D/B/A F M SOFT	OTHER CONTRACTUAL SERVICE
461	175.00	MONTGOMERY MCGRAW, PLLC	LEGAL FEES
462	1000.00	MS ASSESSORS & COLLECTORS	DUES-KAY PACE
463	73.60	BROOKE BURCHFIELD	TRAVEL REIMBURSEMENT
464	117.76	ROSE JONES	TRAVEL REIMBURSEMENT
465	124.20	LISA DUVALL	TRAVEL REIMBURSEMENT
466	395.04	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
467	3000.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
468	270.17	METAL CRAFT	OFFICE SUPPLIES
469	188.78	PITNEY BOWES	OFFICE SUPPLIES
470	2021.76	MS STATE UNIV EXTENSION S	STATE RETIREMENT
471	14952.03	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
472	104.97	MADISON ACE HARDWARE	SMALL TOOLS
473	33.80	THE CLARION LEDGER	LEGAL AD
474	480.00	LUIS DIAZ INTERPRETER	INTERPRETER
475	60.85	STAMPS-A-MILLION	OFFICE SUPPLIES
476	180.00	DIXIE ELEVATOR COMPANY, I	OTHER CONTRACTUAL SERVICE
477	462.02	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
478	332.65	PHILLIPS LUMBER & HOME CE	EMERGENCY SERVICES COMPLEX
479	76.75	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
480	870.44	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
481	441.66	AT&T	PHONE SERVICE
482	851.04	AMERICAN TIRE DISTRIBUTOR	TIRES (8)

483	300.00	MEDICAL FOUNDATION OF CEN	EMPLOYMENT PHYSICAL
484	764.31	BOB BARKER CO INC	JAIL SUPPLIES
485	75.00	CANNON'S TOWING & RECOVER	OTHER CONTRACTUAL SERVICE
486	2000.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
487	50.83	ELKINS WHOLESALE, INC	OTHER SUPPLIES/MATERIALS
488	94.39	FASTENAL COMPANY. INC	LAW ENFORCEMENT SUPPLIES
489	15.45	FED EX	POSTAGE AND BOX RENT
490	711.20	GOODYEAR TIRE DISTRIBUTIO	TIRES
491	92.11	HARRELD CHEVROLET CO.	VEHICLE REPAIRS
492	79.95	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
493	1668.00	LEADS ONLINE, LLC.	MAINTENANCE CONTRACTS
494	140.00	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
495	21877.39	MILLETTE ADMINISTRATORS,	MEDICAL FEES
496	10487.39	NATIONAL FIRE INSURANCE C	OTHER CONTRACTUAL SERVICE
497	73.00	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
498	337.66	PRESTO-X	PEST CONTROL
499	51341.00	QCHC, INC.	MEDICAL FEES-OCTOBER
500	867.29	RINEWALT ELECTRIC CO	BUILDING AND GROUND REPAIR
501	315.17	SHRED-IT USA	OTHER CONTRACTUAL SERVICE
502	622.44	SOUTHERN CONNECTION POLIC	UNIFORMS/WEARING APPAREL
503	28919.78	VALLEY SERVICES INC	FEEDING PRISONERS
504	3.45	JOEL SHOWS	TRAVEL REIMBURSEMENT
505	4700.09	ROTOLO CONSULTANTS, INC	OTHER CONTRACTUAL SERVICE
506	315.00	DALLAS COUNTY SHERIFF	OTHER CONTRACTUAL SERVICE
507	11.02	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
508	40.46	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
509	73.10	ARAMARK UNIFORM & CAREER	OTHER CONTRACTUAL SERVICE
510	183.22	CINTAS CORPORATION #210	UNIFORM RENTAL
511	1626.51	ENTERGY	UTILITIES
512	811.50	OFFICE DEPOT INC	OFFICE SUPPLIES
513	1537.42	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
514	922.58	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
515	400.00	LIBERTY MUTUAL INSURANCE	FIDELITY-M RAYBURN
516	78850.00	ROWELL ROOFING, INC.	HHS BUILDING REPAIR
517	19.49	CENTERPOINT ENERGY	UTILITIES
518	915.00	PERFORMANCE PROS COMMERC	OTHER CONTRACTUAL SERVICE
519	10177.20	THYSSENKRUPP ELEVATOR COR	OTHER CONTRACTUAL SERVICE
520	34.49	DEVINEY RENTAL & SUPPLY	PARKS MAINTENANCE
521	113.25	MADISON COUNTY COOP	PARKS MAINTENANCE
522	93.71	PHILLIPS LUMBER & HOME CE	PARKS MAINTENANCE
523	10.00	SOUTHERN HOMES LANDSCAPE	PARKS MAINTENANCE
524	163.20	AMERIFLEX BUSINESS SOLUTI	OTHER CONTRACTUAL SERVICE
525	31.97	ENTERGY	UTILITIES
526	715.00	GOT WASTE? LLC.	OTHER CONTRACTUAL SERVICE
527	186.86	NAPA AUTO PARTS OF CANTON	OTHER SUPPLIES/MATERIALS
528	145.00	OZBORN COMMUNICATIONS, LL	OTHER SUPPLIES/MATERIALS
529	52.83	PHILLIPS LUMBER & HOME CE	EMERGENCY SERVICES COMPLEX
530	38.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
531	113.00	ID GROUP, INC	OFFICE SUPPLIES
532	417.27	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
533	300.00	LIBERTY MUTUAL INSURANCE	FIDELITY-C BRYANT
534	198.00	MANNING TIRE CO., INC.	VEHICLE REPAIRS
535	482.45	OFFICE DEPOT INC	OFFICE SUPPLIES
536	14400.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS

537	209.55	ADAPTS ELECTRONIC MONITOR	DETENTION/ANKLE BRACELETS
538	202.27	MILLETTE ADMINISTRATORS,	MEDICAL FEES
539	6023.49	CAPITOL BODY SHOP INC OF	REPAIR OF WRECKED IT VEHIC
540	1768.88	BARROW SAFE & LOCK, LLC	REPAIRING AND CHANGING
541	161.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS - JULY 2
542	7000.00	MADISON COUNTY DEPT OF HU	GRANTS & SUBSIDIES
543	600.00	DISPATCHING & TRAINING SO	TRAINING/SEMINARS
544	1050.00	WHITTEN GROUP, PA	OTHER CONTRACTUAL SERVICE
545	4212.44	OFFICE OF THE STATE AUDIT	ACCOUNTING & AUDITING FEE
546	3236.45	PEPPER'S EROSION CONTROL	SULPHUR SPRINGS
547	928.64	CORNERSTONE INSTITUTIONAL	POD SOLENOID
548	351.30	LATANYA J. ALLEN	TRAVEL REIMBURSEMENT
549	8.62	CINTAS CORPORATION #210	UNIFORM RENTAL
550	413.04	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
551	3883.21	AT&T MOBILITY, LLC	PHONE SERVICE
552	4680.00	SECURITY SUPPORT SERVICES	ACCESS CONTROL SYSTEM
553	280.00	FRANCES RUSHTON SCHOLARSH	SEMINARS-MARK HOUSTON
554	1500.00	SOUTHEASTERN POND MANAGEM	FISH STOCKING-SULPHUR SPRI
555	1060.00	PRIORITY 1 TECHNOLOGIES,	AXITECK 8 DIODE DASH LIGHT
556	615.97	CANTON MUNICIPAL SCHOOLS	MOTOR VEHICLE LICENSES
557	3819.43	MADISON COUNTY SCHOOL DIS	MOTOR VEHICLE LICENSES
558	258.73	CITY OF MADISON	MOTOR VEHICLE LICENSES
559	676.11	CITY OF RIDGELAND	MOTOR VEHICLE LICENSES
560	355.68	CITY OF CANTON	MOTOR VEHICLE LICENSES
561	21.25	TOWN OF FLORA	MOTOR VEHICLE LICENSES
562	11.19	CITY OF JACKSON	MOTOR VEHICLE LICENSES
563	3229.69	CANTON MUNICIPAL SCHOOLS	MOTOR VEHICLE LICENSES
564	20026.02	MADISON COUNTY SCHOOL DIS	MOTOR VEHICLE LICENSES
565	1356.58	CITY OF MADISON	MOTOR VEHICLE LICENSES
566	3544.96	CITY OF RIDGELAND	MOTOR VEHICLE LICENSES
567	1864.89	CITY OF CANTON	MOTOR VEHICLE LICENSES
568	111.42	TOWN OF FLORA	MOTOR VEHICLE LICENSES
569	58.70	CITY OF JACKSON	MOTOR VEHICLE LICENSES
570	175.00	MS ASSESSORS & COLLECTORS	TRAINING AT CONVENTION
571	500.00	MS CHAPTER IAAO	TRAINING WORKSHOP
572	212.00	COURTYARD VICKSBURG MARRI	HOTEL FOR GERALD R BARBER
573	283346.84	PAYROLL CLEARING FUND	GROSS WAGES
574	24.00	GROSS MILDRED	ELECTION TRAINING 10/2015
575	752531.81	PAYROLL CLEARING FUND	GROSS WAGES
766	1296.15	PAYROLL CLEARING FUND	GROSS WAGES
5524	9183.36	FLEETCOR TECHNOLOGIES	GASOLINE
5525	10130.95	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 003 PARKWAY SOUTH	
1	152264.39	TRUSTMARK NAT'L BANK ATT:	PARKWAY SOUTH PID
		Fund 012 PLANNING & ZONING FUND	
1	27612.43	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
2	3709.92	CENTRAL MS.PLANN/DEV.DIST	GIS TECHNICAL ASSISTANCE
3	85.20	FLEETCOR TECHNOLOGIES	GASOLINE
4	51.52	FLEETCOR TECHNOLOGIES	GASOLINE
5	54.07	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
6	17.48	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
7	600.00	WARNOCK & ASSOCIATES, LLC	LOST RABBIT CONSTRUCTION
8	123.00	KAY LITTLE	TRAVEL ADVANCE
9	50.00	MS ASSOCIATION FOR SPATIA	SEMINARS-KAY LITTLE

10	29998.68	PAYROLL CLEARING FUND	GROSS WAGES
211	55.26	FLEETCOR TECHNOLOGIES	GASOLINE
212	52.41	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 015 SELF INSURANCE FUND	
1	13346.05	GUARDIAN A/F	LIFE/VISION/DENTAL-CLAIMS
2	71323.34	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
3	52031.24	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
		Fund 095 LIBRARY FUND	
1	88.79	MADISON COUNTY LIBRARY	MOTOR VEHICLE LICENSES
2	465.56	MADISON COUNTY LIBRARY	MOTOR VEHICLE LICENSES
		Fund 097 E911 COMMUNICATIONS FUND	
1	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
2	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
3	17415.25	PAYROLL CLEARING FUND	GROSS WAGES
4	1768.28	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
5	1500.00	C SPIRE FIBER	PHONE SERVICE
6	18281.49	PAYROLL CLEARING FUND	GROSS WAGES
7	5645.72	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 104 LAW LIBRARY	
1	247.30	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 105 SOLID WASTE FUND	
1	10070.00	BANCORPSOUTH EQUIPMENT FI	PRIN - 3 GARBAGE TRUCKS
2	80.60	SCOTT-ROBERTS & ASSOCIATE	BACKGROUND CHECK
3	248.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
4	500.00	EDWARD C. JOHNSON	RENT
5	44492.94	PAYROLL CLEARING FUND	GROSS WAGES
6	1910.75	FLEETCOR TECHNOLOGIES	GASOLINE
7	1979.37	FLEETCOR TECHNOLOGIES	GASOLINE
8	10.56	KRAFT AUTO PARTS, INC.	REPAIR PARTS
9	868.77	CINTAS CORPORATION #210	UNIFORM RENTAL
10	95.95	NATIONAL PEN CO. LLC	OFFICE SUPPLIES
11	38.39	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
12	1012.50	SOUTHERN TIRE RECYCLING L	RECYCLING
13	2152.53	CANTON MUNIC. UTILITIES	UTILITIES
14	170.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
15	477.66	TRI-STATE TRUCK CENTER IN	STEPS FOR GARBAGE TRUCKS
16	47488.35	PAYROLL CLEARING FUND	GROSS WAGES
535	2025.83	FLEETCOR TECHNOLOGIES	GASOLINE
536	1940.36	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 113 SHERIFF'S ST/LOCAL DRUG SEIZ	
1	1430.00	MADISON CO. SHERIFF'S NAR	OTHER CONTRACTUAL SERVICE
		Fund 115 1/4 MILL FIRE DISTRICT FUND	
1	6207.43	MS DEPT OF ECON & COMMUN	PRIN PMT-WEISENBERGER CAP
2	6133.64	MS DEPT OF ECON & COMMUN	PRIN PMT-FARMHAVEN CAP LO
3	3678.61	MS DEPT OF ECON & COMMUN	PRIN PMT-VALLEY VIEW CAP
4	431.54	ENTERGY	UTILITIES
5	64.95	MANNING TIRE CO., INC.	VEHICLE REPAIRS
6	68.00	SOUTHERN CONNECTION POLIC	OTHER PROFESSIONAL SUPPLIE
7	105.80	FLEETCOR TECHNOLOGIES	GASOLINE
8	148.26	FLEETCOR TECHNOLOGIES	VEHICLE REPAIRS
9	22.04	CANTON MUNIC. UTILITIES	CAMDEN UTILITIES
10	8566.42	PAYROLL CLEARING FUND	GROSS WAGES
195	25.21	FLEETCOR TECHNOLOGIES	GASOLINE
196	39.00	FLEETCOR TECHNOLOGIES	GASOLINE

	Fund 116	SOUTH MADISON FIRE DIST FUND	
1	235.61	FLEETCOR TECHNOLOGIES	GASOLINE
2	249.60	FLEETCOR TECHNOLOGIES	GASOLINE
53	232.30	FLEETCOR TECHNOLOGIES	GASOLINE
54	284.47	FLEETCOR TECHNOLOGIES	GASOLINE
	Fund 117	VALLEY VIEW FIRE DISTRICT	
1	25.34	FLEETCOR TECHNOLOGIES	GASOLINE
2	62.43	FLEETCOR TECHNOLOGIES	DIESEL
4	76.37	FLEETCOR TECHNOLOGIES	GASOLINE
	Fund 118	WEST MADISON FIRE DIST FUND	
1	700.00	LIBERTY MUTUAL INSURANCE	FIDELITY-N JOHNSON
	Fund 120	SOUTHWEST MADISON FIRE DIST	
1	208.40	FLEETCOR TECHNOLOGIES	GASOLINE
2	166.73	FLEETCOR TECHNOLOGIES	GASOLINE
61	64.62	FLEETCOR TECHNOLOGIES	GASOLINE
62	99.53	FLEETCOR TECHNOLOGIES	GASOLINE
	Fund 121	CAMDEN FIRE DIST FUND	
1	80.51	FLEETCOR TECHNOLOGIES	DIESEL
32	42.07	FLEETCOR TECHNOLOGIES	GASOLINE
	Fund 150	ROAD MAINTENANCE FUND	
1	7018.27	TRUSTMARK NAT'L BANK ATT:	PRIN PMT (BACKHOES)
1	199.85	WARNOCK & ASSOCIATES, LLC	TWELVE OAKS TRACE
2	11512.55	HANCOCK BANK LEASING DEPT	PRIN PMT (8) DUMP TRUCKS
3	26271.96	HANCOCK BANK LEASING DEPT	PRIN PMT-HEAVY EQUIPMENT
4	58502.14	WARNOCK & ASSOCIATES, LLC	ANNUAL REPORT DEQ
5	69.10	SCOTT-ROBERTS & ASSOCIATE	BACKGROUND CHECK
6	436.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
7	229.00	CAPITAL LOCKSMITH COMPANY	OTHER SUPPLIES/MATERIALS
8	630.59	CINTAS CORPORATION #210	UNIFORM RENTAL
9	62.13	CINTAS FIRST AID & SAFETY	MEDICAL SUPPLIES
10	1216.64	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
11	559.41	JWH EQUIPMENT, LLC	REPAIR PARTS
12	400.00	LANKS AUTO GLASS	REPAIR PARTS
13	395.84	LYLE MACHINERY, INC.	REPAIR PARTS
14	62.70	MIKE'S AUTO PARTS	REPAIR PARTS
15	328.82	NAPA AUTO PARTS OF CANTON	REPAIR PARTS
16	32.19	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
17	47.88	PUCKETT RENTS	SIGNS AND DECALS
18	400.44	WATSON QUALITY FORD	REPAIR PARTS
19	400.00	JLT REALTY, INC	OLD ORCHARD RD CUL-DE-SAC
20	950.00	VANCLEAVE NATE M.	TOPPING & FILL DIRT
21	2108.56	PUCKETT MACHINERY	1/2"X6"X7' GRADER BLADES
22	7675.00	JEFCOAT FENCE CO., INC	INSTALLED AUTOMATED GATE
23	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
24	95729.27	PAYROLL CLEARING FUND	GROSS WAGES
25	5467.27	FLEETCOR TECHNOLOGIES	GASOLINE
26	5499.22	FLEETCOR TECHNOLOGIES	GASOLINE
27	107.94	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
28	23.72	LOWE'S	OTHER SUPPLIES/MATERIALS
29	4218.50	VANCLEAVE NATE M.	GRAVEL
30	109.90	THE CLARION LEDGER	LEGAL AD
31	440.00	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
32	1802.20	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
33	1510.50	GOODLOE CONSTRUCTION COMP	GRAVEL

34	31.84	HAMMETT GRAVEL CO.	GRAVEL - ROSS RD
35	120.58	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
36	1079.66	CANTON MUNIC. UTILITIES	UTILITIES
37	630.65	CINTAS CORPORATION #210	UNIFORM RENTAL
38	572.28	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
39	211.98	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
40	56.94	DIXIE SPRINGS OF JACKSON,	UTILITIES
41	61.00	FLEETPRIDE	LUBRICATING OIL/GREASE
42	90.69	FLORA FEED & FARM SUPPLY,	OTHER SUPPLIES/MATERIALS
43	224.91	GLOBAL EQUIPMENT COMPANY	OFFICE SUPPLIES
44	156.79	GLUCKSTADT TRAILER & EQUI	GOOSE NECK JACK
45	410.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
46	103.00	KRAFT AUTO PARTS, INC.	REPAIR PARTS
47	282.00	LUBRICATION ENGINEERS, IN	LUBRICATING OIL/GREASE
48	793.40	MIKE'S AUTO PARTS	REPAIR PARTS
49	460.53	NAPA AUTO PARTS OF CANTON	REPAIR PARTS
50	139.00	OZBORN COMMUNICATIONS, LL	REPAIR PARTS
51	840.00	PAUL MILNER (LITTLE YAZOO	GRAVEL
52	339.33	PHILLIPS LUMBER & HOME CE	REPAIR PARTS
53	450.00	SOUTHERN TIRE RECYCLING L	CONTAINER RENTAL
54	117.98	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
55	668.38	STEEL SERVICE CORPORATION	REPAIR PARTS
56	100.00	WMGO	OTHER CONTRACTUAL SERVICE
57	55138.63	APAC-MISSISSIPPI INC	ASPHALT CHILDRESS RD
58	607.72	TRI-STATE TRUCK CENTER IN	SHOCK ABSORBER
59	3780.00	SCOTT PETROLEUM CORP	HIGH SULPHUR DIESEL
60	1628.00	VANCLEAVE NATE M.	CLAY GRAVEL
61	4699.16	GCR TIRES & SERVICE	12/R24.5
62	5518.89	APAC-MISSISSIPPI INC	BASE FAILURE REPAIR
63	1654.90	VANCLEAVE NATE M.	CLAY DIRT
64	4850.00	DOCUMENT STORAGE SOLUTION	PAPER FLOW LICENSE
65	95746.84	PAYROLL CLEARING FUND	GROSS WAGES
1264	4819.54	FLEETCOR TECHNOLOGIES	GASOLINE
1265	4805.30	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 160 BRIDGE & CULVERT FUND	
1	35488.31	WARNOCK & ASSOCIATES, LLC	CHERRY HILLS DRAINAGE
2	23.97	KRAFT'S HDWE. & BLDG. SUP	CULVERT
3	7122.50	VANCLEAVE NATE M.	CLAY GRAVEL FOR CULVERTS
4	19965.24	PAYROLL CLEARING FUND	GROSS WAGES
5	522.50	VANCLEAVE NATE M.	GRAVEL
6	1281.00	CANTON MUNIC. UTILITIES	CLASS 5 40 FT POLES
7	15514.48	HANSON	72" ROUND REINFORCED PIPE
8	975.00	WARNOCK & ASSOCIATES, LLC	HOT WATER DITCH DRAINAGE
9	1100.00	JLT REALTY, INC	BROWN RD DRAINAGE IMPROVE
10	9140.89	PAYROLL CLEARING FUND	GROSS WAGES
11	21691.61	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 170 STATE AID ROAD FUND	
1	3634.18	WARNOCK & ASSOCIATES, LLC	PERMENTER ROAD
		Fund 190 JUVENILE DRUG COURT	
1	304.75	CHARLES HUMPHREY	TRAVEL REIMBURSEMENT
2	11409.96	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 191 AOC-ADULT DRUG COURT	
1	864.00	REDITEST SCREENING DEVICE	DRUG TESTING FEES
2	12.00	DEPARTMENT OF REVENUE	TAG

3	5758.18	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 192	ADOLESCENT OPPORTUNITY PROGRAM	
1	46.05	SCOTT-ROBERTS & ASSOCIATE	BACKGROUND CHECK
2	53.20	FLEETCOR TECHNOLOGIES	GASOLINE
3	26.60	SODEXO & AFFILIATES, INC.	EDUC. MATERIALS/INCENTIVE
4	100.00	MCDONALD'S	EDUC. MATERIALS/INCENTIVE
5	38.50	PINNACLE RESTAURANT CORPO	EDUC. MATERIALS/INCENTIVE
6	29.59	PIGGLY WIGGLY	EDUC. MATERIALS/INCENTIVE
7	11913.74	PAYROLL CLEARING FUND	GROSS WAGES
84	38.19	FLEETCOR TECHNOLOGIES	GASOLINE
	Fund 193	SOC SERV BLOCK GRANT - AERC	
1	497.88	CIARA'S BAKERY AND CAFE	DINNER PLATES
2	48.76	FLEETCOR TECHNOLOGIES	GASOLINE - FUELMAN
3	12.00	DEPARTMENT OF REVENUE	TAG
4	26.60	SODEXO & AFFILIATES, INC.	EDUC. MATERIALS/INCENTIVE
5	113.09	PINNACLE RESTAURANT CORPO	OTHER CONTRACTUAL SERVICE
6	80.92	PIGGLY WIGGLY	EDUC. MATERIALS/INCENTIVE
7	10852.30	PAYROLL CLEARING FUND	GROSS WAGES
88	78.33	FLEETCOR TECHNOLOGIES	GASOLINE - FUELMAN
89	101.59	FLEETCOR TECHNOLOGIES	GASOLINE - FUELMAN
	Fund 226	GENERAL COUNTY I & S FUND	
1	28328.75	TRUSTMARK NAT'L BANK ATT:	MDA SO REFUNDING
2	129675.00	TRUSTMARK NAT'L BANK ATT:	GO REFUNDING SERIES 2012
3	30493.77	TRUSTMARK NAT'L BANK ATT:	GO REFUNDING, SERIES 2006
4	1367151.42	WHITNEY BANK	GO, RD & BRIDGE
5	39775.00	BANCORPSOUTH BANK	GO RD & BRIDGE, '2007 INT
6	176618.75	FIRST NATIONAL BANK OF CL	GO RD & BRIDGE
7	2500.00	TRUSTMARK NAT'L BANK ATT:	'06 SERIES FISCAL AGENT
	Fund 303	HISTORIC COURTHOUSE REPAIR	
1	37525.00	PARAMOUNT CONSTRUCTION GR	HISTORIC COURTHOUSE REPAIR
	Fund 315	2014 \$15 MILLION ROAD BONDS	
1	35390.50	WARNOCK & ASSOCIATES, LLC	BOZEMAN RD WIDENING
2	2857.60	VANCLEAVE NATE M.	CLAY DIRT VIRILLIA RD
3	33300.00	WARNOCK & ASSOCIATES, LLC	REUNION PHASE III-A
	Fund 401	CANTEEN FUND	
1	30009.75	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES
	Fund 402	JAIL PHONE CARDS	
1	2824.00	SECURUS TECHNOLOGIES, INC	JAIL SUPPLIES
2	4450.60	SECURUS TECHNOLOGIES, INC	20 DOLLAR PHONE CARDS
	Fund 655	STATE COURT EDUCATION FUND	
1	77097.42	STATE TREASURER/DEPT. OF	JUSTICE COURT FINES
	Fund 664	INTERLOCK DEVICE FEE	
1	1400.00	MISSISSIPPI DEPARTMENT OF	JUSTICE COURT FINES
	Fund 672	RECORDS MANAGEMENT PROGRAM	
1	1316.50	DEPARTMENT OF ARCHIVES &	JUSTICE COURT FINES
	Fund 675	WIRELESS COMMUNICATION-MHP	
1	5153.75	MISSISSIPPI DEPARTMENT OF	JUSTICE COURT FINES-MHP
	Fund 681	PAYROLL CLEARING ACCOUNT	
	9655.55	TOTAL NET PAY	NET PAY - ALL CHECKS
	139180.79	TOTAL NET PAY	NET PAY - ALL CHECKS
	71349.78	TOTAL NET PAY	NET PAY - ALL CHECKS
	138379.08	TOTAL NET PAY	NET PAY - ALL CHECKS
	855.00	WILL WEISENBERGER	CHILD SUPPORT REFUND
	52.06	PATRICIA REED	INSURANCE REFUND

	500.00	FLEXIBLE SPENDING PLAN	FLEX SPENDING PAYABLE
	449214.71	TOTAL NET PAY	NET PAY - ALL CHECKS
	72905.13	TOTAL NET PAY	NET PAY - ALL CHECKS
	500.00	FLEXIBLE SPENDING PLAN	FLEX SPENDING PAYABLE
	900.00	FLEXIBLE SPENDING PLAN	FLEX SPENDING PAYABLE
	1500.00	FLEXIBLE SPENDING PLAN	FLEX SPENDING PAYABLE
1	2379.11	ADMINISTRATIVE OFFICE OF	NATALIE KIRBY
2	4069.64	PERS/MHSPRS/SLRP/MRS/ORP	PERS GARNISHMENT
3	8.53	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA)
4	5197.73	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA)
5	46792.86	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA)
6	23160.72	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA)
7	46942.27	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA)
8	188145.48	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA)
9	455.50	ADVANCE RECOVERY SYSTEM I	MARY BROWN
10	150.00	BETHANY G. BIGBY	DOUGLAS BIGBY
11	437.00	CANDICE ADAMS BURNELL	CANDICE ADAMS BURNELL
12	282.04	CUYAHOGA COUNTY CSEA	VIDAL FLEMING
13	9838.88	DEPARTMENT OF HUMAN SER.	CHILD SUPPORT
14	2019.19	FLEXIBLE SPENDING PLAN	FLEX SPENDING PAYABLE
15	853.26	HENLEY, LOTTERHOS & HENLE	EARLENE EVANS
16	670.00	JACKSON AREA FEDERAL CRED	JACKSON CREDIT UNION
17	4147.50	JAMES L. HENLEY	ALICIA LOUISVILLE
18	70.00	MAGNOLIA FEDERAL CREDIT U	MAGNOLIA FED CREDIT UNION
19	700.00	MARVELINE BACON	CORNELIUS BACON
20	10300.91	MS DEFERRED COMPENSATION	STATE DEFERRED COMP
21	1657.62	MS DEPARTMENT OF REVENUE	KYRIE LUCAS
22	38591.00	MS DEPARTMENT OF REVENUE	STATE WITHHOLDING TAX
23	771.30	MS DEPT OF EMPLOYMENT SEC	TOMMY CURTIS
24	327280.54	PERS/MHSPRS/SLRP/MRS/ORP	STATE RETIREMENT
25	280.00	REEVES, JOHN R	JAMES RANSBURG
26	286664.08	SELF FUNDED INSURANCE ACC	COUNTY HEALTH INSURANCE
27	1577.83	SIMPSON LAW FIRM	TERESA TAYLOR
28	433.09	STEWART & ASSOCIATES	ALVIN SIMS
29	100.00	U.S. TREASURY	GARY THOMPSON
30	7339.96	AFLAC	AFLAC PAYABLE
31	4453.68	COLONIAL LIFE & ACC. INS.	COLONIAL PAYABLE
32	110.46	DENTA CARE/AMERICAN PUBLI	AMERICAN PUBLIC PAYABLE
33	236.90	USABLE LIFE	USABLE PAYABLE
35	63.99	ROBERT BROWN	REFUND OF INSURANCE PREMI
	Fund 690	HOLMES COMMUNITY COLLEGE-MAINT	
1	82.98	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
2	435.11	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
	Fund 691	HOLMES COMMUNITY COLLEGE-E \$ I	
1	82.98	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
2	435.11	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
	Fund 694	UNCLAIMED FUNDS	
1	800.00	LAFAYETTE WALES	MISC - OTHER REVENUE
	Fund 697	CHANCERY CLERK EMPLOYEES	
1	54361.44	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 698	CIRCUIT CLERK EMPLOYEES	
1	34456.60	PAYROLL CLEARING FUND	GROSS WAGES

7,161,632.28 Total All Invoices