

Claims Docket
From 2/ 1/2016 to 2/29/2016

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
	Fund 001	GENERAL COUNTY FUND	
2237	7426.34	FLEETCOR TECHNOLOGIES	GASOLINE
2238	7233.50	FLEETCOR TECHNOLOGIES	GASOLINE
2239	29317.65	BANCORPSOUTH BANK	SOUTH MADISON ANNEX
2240	155375.00	REGIONS BANK	PRIN \$1.5 URBAN RENEWAL
2241	3612.70	TRUSTMARK NATL BANK / LOA	PHONE UPGRADE SYSTEM PRIN
2242	13462.63	RANKIN CO BOARD OF SUPERV	VICTIM ASST COORDINATOR
2243	739.91	DELUXE BUSINESS FORMS & S	JURY DUTY CHECKS
2244	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES - JANUARY
2245	400.00	TINA WILKINSON	COURT REPORTER
2246	200.00	SUPREME COURT OF MISSISSI	NOTICE OF APPEAL
2247	69.58	AZZIE JACKSON ADAMS	TRAVEL REIMBURSEMENT
2248	3960.00	PRIORITY 1 TECHNOLOGIES,	AXITECH 3 DIODE SLIM LED
2249	672.05	TONY'S TIRE & AUTO INC	VEHICLE REPAIRS
2250	22140.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
2251	50.80	ADAPTS ELECTRONIC MONITOR	DETENTION/ANKLE BRACELETS
2252	454.99	CANTON MUNICIPAL SCHOOLS	MOTOR VEHICLE LICENSES
2253	2665.49	MADISON COUNTY SCHOOL DIS	MOTOR VEHICLE LICENSES
2254	222.58	CITY OF MADISON	MOTOR VEHICLE LICENSES
2255	484.65	CITY OF RIDGELAND	MOTOR VEHICLE LICENSES
2256	249.13	CITY OF CANTON	MOTOR VEHICLE LICENSES
2257	7.19	TOWN OF FLORA	MOTOR VEHICLE LICENSES
2258	2.48	CITY OF JACKSON	MOTOR VEHICLE LICENSES
2259	1252.49	METRIX SOLUTIONS, LLC	STANDARD DELL LAPTOP
2260	2394.06	METRIX SOLUTIONS, LLC	DELL COMPUTERS (2)
2261	255.00	CRANE, CANDICE SIMMONS	TRANSCRIPTS
2262	177.60	AMERIFLEX BUSINESS SOLUTI	OTHER CONTRACTUAL SERVICE
2263	634.83	ALEX BREELAND	TRAVEL REIMBURSEMENT
2264	3589.95	U.S.NEXT, INC.	MAINTENANCE CONTRACTS
2265	2292.94	METRIX SOLUTIONS, LLC	WORDPERFECT OFFICE
2266	749.26	PHILLIPS LUMBER & HOME CE	PARKS MAINTENANCE
2267	280.49	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
2268	1646.58	MID-SOUTH UNIFORM & SUPPL	HIGLO BADGE BH1980
2269	1713.40	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
2270	3050.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
2271	159.59	MS DEPT OF EMPLOYMENT SEC	UNEMPLOYMENT
2272	208.43	KRAFT AUTO PARTS, INC.	SMALL TOOLS
2273	990.27	OFFICE DEPOT INC	OTHER PROFESSIONAL SUPPLI
2274	1650.00	CENTER FOR GOVERNMENT & C	SEMINARS-RANDI JEROME
2275	1425.00	COMFORT SUITES	TRAVEL REIMBURSEMENT
2276	900.00	SCALES BIOLOGICAL LABORAT	OTHER CONTRACTUAL SERVICE
2278	75.00	MACAC	DUES-TONY GREER
2279	80.92	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
2280	188.85	ARAMARK UNIFORM & CAREER	MAINTENANCE CONTRACTS
2281	582.92	ACS/IMAGE SOLUTION, INC	OTHER CONTRACTUAL SERVICE
2282	260.00	1ST DEFENSE FIRE & SAFETY	BUILDING AND GROUND REPAIR
2283	1529.00	AMERICAN SOLUTIONS FOR BU	OFFICE SUPPLIES
2284	851.04	AMERICAN TIRE DISTRIBUTOR	TIRES (8)

2285	599.50	BOB BARKER CO INC	RAZOR, TWIN BLADE
2286	202.31	CINTAS CORPORATION #210	UNIFORM RENTAL
2287	710.00	DELTA COMPUTER SYSTEMS, I	OTHER CONTRACTUAL SERVICE
2288	450.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
2289	551.94	DEVINEY RENTAL & SUPPLY	BUILDING AND GROUND REPAIR
2290	1339.61	ENTERGY	UTILITIES
2291	10569.43	ENTERGY	UTILITIES
2292	21957.00	ELECTION SYSTEMS & SOFTWA	HARDWARE MAINTENANCE FEE
2293	127.39	FED EX	POSTAGE AND BOX RENT
2294	163.25	HATTIESBURG COMPUTER SUPP	OFFICE SUPPLIES
2295	500.00	BRANCH NICKIE	OTHER CONTRACTUAL SERVICE
2296	38.94	HOMETOWN HARDWARE	BLDG REPAIR SUPPLIES
2297	63.50	HARRELD CHEVROLET CO.	VEHICLE REPAIRS
2298	20.00	ID GROUP, INC	OFFICE SUPPLIES
2299	129.95	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
2300	298.44	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
2301	2032.00	LIBERTY MUTUAL INSURANCE	FIDELITY-HARDY CRUNK
2302	25.86	MANNING TIRE CO., INC.	TIRE-TUBE
2303	1000.00	MS SHERIFFS' ASSOCIATION,	2016 DUES
2304	231.58	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
2305	39.98	NAPA AUTO PARTS OF CANTON	VEHICLE REPAIRS
2306	331.76	OFFICE DEPOT INC	OFFICE SUPPLIES
2307	276.72	OFFICE DEPOT INC	OFFICE SUPPLIES
2308	967.19	AT&T	PHONE SERVICE
2309	8.62	CINTAS CORPORATION #210	UNIFORM RENTAL
2310	8.64	JOEL SHOWS	TRAVEL REIMBURSEMENT
2311	348.00	OVERHEAD DOOR CO. OF JACK	OTHER SUPPLIES/MATERIALS
2312	100.52	PHILLIPS LUMBER & HOME CE	BUILDING AND GROUND REPAIR
2313	337.66	PRESTO-X	PEST CONTROL
2314	139.69	PERFORMANCE PROS COMMERC	JANITORIAL SUPPLIES
2315	813.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
2316	80.75	STAMPS-A-MILLION	OFFICE SUPPLIES
2317	117.99	SHRED-IT USA	OTHER CONTRACTUAL SERVICE
2318	18.62	SIRIUSXM SATELLITE RADIO	DUES & SUBSCRIPTIONS
2319	25.20	SCOTT PENN, INC.	PARKS MAINTENANCE
2320	1447.50	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
2321	129.99	SOUTHERN CONNECTION POLIC	UNIFORMS/WEARING APPAREL
2322	4143.25	TERRY SERVICE, INC.	MAINTENANCE CONTRACTS
2323	459.14	ULINE	OTHER SUPPLIES/MATERIALS
2324	21.60	UPTON TIRE PROS	VEHICLE REPAIRS
2325	281.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS - SEPT 2
2326	9109.96	VALLEY SERVICES INC	FEEDING PRISONERS
2327	5092.00	ANITA E WRAY	ATTENDING COURT
2328	675.00	LIBERTY MUTUAL INSURANCE	FIDELITY-B BURCHFIELD
2329	2074.20	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
2330	1986.77	OZBORN COMMUNICATIONS, LL	LED LIGHT BAR
2331	59244.00	BUTCH OUSTALET	FORD POLICE INTERCEPTOR
2332	347734.00	ROGERS DABBS CHEVROLET	CHEVROLET PURSUIT TAHOE
2333	1240.00	1ST DEFENSE FIRE & SAFETY	NEW EXTINGUISHERS TAGGED
2334	69546.70	ROGERS DABBS CHEVROLET	CHEVROLET PURSUIT TAHOE
2335	3848.49	SOUTHERN CONNECTION POLIC	MEDIUM JACKETS
2336	8638.00	KATIE BRYANT SNELL PLLC	LEGAL FEES
2337	229.00	OFFICE DEPOT INC	CARLTON BIG & TALL CHAIR
2338	6015.11	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT

2339	15203.34	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
2340	11716.25	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
2341	3237.50	MADCO PROPERTIES, LLC	RENT
2342	540.00	SACRED HEART FAMILY CENTE	RENT
2343	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
2344	247.53	CANDICE CRANE	TRAVEL REIMBURSEMENT
2345	280.00	LUIS DIAZ INTERPRETER	INTERPRETER
2346	2819.34	DELTACOM, INC.	INTERNET SERVICE
2347	1889.40	SERVICE ELECTRICAL SALES	REPLACE POWER MODULE
2348	3222.30	CAROUSEL INDUSTRIES OF NO	9611G IP PHONE SET
2349	3333.33	STRATEGIC MARKETING GROUP	OTHER CONTRACTUAL SERVICE
2350	28733.57	PAYROLL CLEARING FUND	GROSS WAGES
2351	24627.87	U.S. BANK CORPORATE TRUST	LOST RABBIT URD
2352	281325.11	PAYROLL CLEARING FUND	GROSS WAGES
2353	7916.38	FLEETCOR TECHNOLOGIES	GASOLINE
2354	4948.22	FLEETCOR TECHNOLOGIES	GASOLINE
2355	2246.97	C SPIRE WIRELESS	PHONE SERVICE
2356	23.80	CRANE, CANDICE SIMMONS	TRANSCRIPTS
2357	49.68	KATHRYN M. SMITH	TRAVEL REIMBURSEMENT
2358	435.24	ALEX BREELAND	TRAVEL REIMBURSEMENT
2359	25.00	SECRETARY OF STATE	NOTARY-L B BURCHFIELD
2360	4300.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
2361	3000.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
2362	5880.00	T E LEWIS D/B/A F M SOFT	OTHER CONTRACTUAL SERVICE
2363	408.98	RAYBORN HARVEY J., CSR	OFFICE SUPPLIES
2364	583.20	NATALIE KIRBY	TRAVEL REIMBURSEMENT
2365	280.00	LUIS DIAZ INTERPRETER	INTERPRETER
2366	1265.99	GOVCONNECTION, INC	OTHER MACHINERY & EQUIP
2367	1418.60	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
2368	1763.89	METRIX SOLUTIONS, LLC	OFFICE SUPPLIES
2369	32.00	AMERICAN LEGION POST 0153	DUES & SUBSCRIPTIONS
2370	30.00	NACVSO	DUES & SUBSCRIPTIONS
2371	180.00	DIXIE ELEVATOR COMPANY, I	MAINTENANCE CONTRACTS
2372	115.00	MARY HELEN WALDEN	DUES & SUBSCRIPTIONS
2373	14068.75	MIKE ESPY, PLLC	LEGAL FEES
2374	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
2375	42.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
2376	33626.79	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
2377	200.00	CAUTHEN NELSON	MEDICAL FEES
2378	466.42	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
2379	127.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS - NOV 20
2380	172.50	R M HENDRICK GRADUATE SUP	ROBE W/SLITS
2381	115.00	MITCHELL LUCY	DUES & SUBSCRIPTIONS
2382	116.10	DIXIE SPRINGS OF JACKSON,	OTHER CONTRACTUAL SERVICE
2383	195.26	DIXIE SPRINGS OF JACKSON,	OTHER CONTRACTUAL SERVICE
2384	473.67	MADCO PROPERTIES, LLC	UTILITIES
2385	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
2386	672.00	TELVENT DTN, LLC	DUES & SUBSCRIPTIONS
2387	412.50	APPRAISAL INSTITUTE	DUES-C J GARAVELLI
2388	102.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
2389	93.19	INTAB LLC	OFFICE SUPPLIES
2390	88.24	AT&T	PHONE SERVICE
2391	413.04	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
2392	489.54	AT&T	PHONE SERVICE

2393	407.50	AVAYA, INC	MAINTENANCE CONTRACTS
2394	300.00	MEDICAL FOUNDATION OF CEN	EMPLOYMENT PHYSICAL
2396	7939.37	CANTON MUNIC. UTILITIES	UTILITIES
2397	75.00	DEVINEY RENTAL & SUPPLY	OTHER SUPPLIES/MATERIALS
2398	43.66	ELKINS WHOLESALE, INC	JANITORIAL SUPPLIES
2399	913.82	GRAINGER	BLDG REPAIR SUPPLIES
2400	152.30	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
2401	176.69	STUART C IRBY CO	BLDG REPAIR SUPPLIES
2402	332.50	LEXISNEXIS RISK SOLUTIONS	OTHER CONTRACTUAL SERVICE
2403	36.05	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
2404	224.00	STATE TREASURER FUND: 360	OTHER CONTRACTUAL SERVICE
2405	10.58	NAPA AUTO PARTS OF CANTON	OTHER SUPPLIES/MATERIALS
2406	339.80	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
2407	4416.00	MILLETTE ADMINISTRATORS,	MEDICAL FEES
2408	874.15	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
2409	850.00	LIBERTY MUTUAL INSURANCE	FIDELITY-R THOMPSON
2410	262.96	OZBORN COMMUNICATIONS, LL	RADIO REPAIRS
2411	2000.00	STRATEGIC MARKETING GROUP	OTHER CONTRACTUAL SERVICE
2412	179.94	SOUTHERN CONNECTION POLIC	OTHER SUPPLIES/MATERIALS
2413	15.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
2414	26970.19	VALLEY SERVICES INC	FEEDING PRISONERS
2415	850.00	TRI-STATE CONSULTING SERV	MAINTENANCE CONTRACTS
2416	3898.48	AT&T MOBILITY, LLC	PHONE SERVICE
2417	33.48	DANNY L PERRY	TRAVEL REIMBURSEMENT
2418	20.23	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
2419	126.39	ARAMARK UNIFORM & CAREER	MAINTENANCE CONTRACTS
2420	200.00	MDH/BOILER SAFETY BRANCH	BUILDING AND GROUND REPAIR
2421	46.79	CITY OF MADISON WATER DEP	UTILITIES
2422	319.20	CERIDIAN HCM, INC	OTHER CONTRACTUAL SERVICE
2423	8.62	CINTAS CORPORATION #210	UNIFORM RENTAL
2424	177.84	CINTAS CORPORATION #210	UNIFORM RENTAL
2425	401.92	CUSTOM PRODUCTS CORP	OTHER SUPPLIES/MATERIALS
2426	1887.50	COTHERN COMPUTER SYSTEMS	AS400 PROGRAMMING SUPPORT
2427	915.89	CANTON MUNIC. UTILITIES	UTILITIES
2428	22986.09	CANTON MUNIC. UTILITIES	UTILITIES
2429	1693.81	CANTON MUNIC. UTILITIES	UTILITIES
2430	159.94	CANTON FARM EQUIP.CO, INC	EQUIP REPAIR
2431	18.44	THE CLARION LEDGER	LEGAL AD
2432	1009.68	DEVINEY RENTAL & SUPPLY	EQUIP REPAIR
2433	2675.00	DELTA COMPUTER SYSTEMS, I	MAINTENANCE CONTRACTS
2434	350.37	ENTERGY	UTILITIES
2435	1274.40	ENTERGY	UTILITIES
2436	1345.99	GOVCONNECTION, INC	OTHER MACHINERY & EQUIP
2437	75.00	INFOWARE 2	OFFICE SUPPLIES
2438	176.88	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
2439	350.00	LIBERTY MUTUAL INSURANCE	FIDELITY-R JOHNSON
2440	887.49	MODERN MARKETING	OTHER SUPPLIES/MATERIALS
2441	238.71	MIKE'S AUTO PARTS	VEHICLE REPAIRS
2442	1184.84	OFFICE DEPOT INC	OFFICE SUPPLIES
2443	510.86	PHILLIPS LUMBER & HOME CE	PAINT,PRESERVES & CHEMICAL
2444	649.53	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
2445	2508.44	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
2446	680.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
2447	4700.09	ROTOLO CONSULTANTS, INC	MAINTENANCE CONTRACTS

2448	940.00	GOVERNMENT FINANCE OFFICE	DUES-SHELTON VANCE
2449	99.00	SUPERIOR TIRE RECAPPERS,	TIRES
2450	132.40	SCOTT-ROBERTS & ASSOCIATE	BACKGROUND CHECK
2451	515.00	SECURITY SUPPORT SERVICES	OTHER CONTRACTUAL SERVICE
2452	539.95	SCOTT PENN, INC.	OTHER SUPPLIES/MATERIALS
2453	91.80	STAMPS-A-MILLION	OFFICE SUPPLIES
2454	274.93	SHRED-IT USA	OTHER CONTRACTUAL SERVICE
2455	2337.49	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
2456	59.98	SOUTHERN CONNECTION POLIC	OFFICE SUPPLIES
2457	561.22	STUART C IRBY CO	BUILDING AND GROUND REPAIR
2458	631.07	TEC	PHONE SERVICE
2459	6332.80	CARD SERVICES	TRAVEL REIMBURSEMENT
2460	7247.74	THYSSENKRUPP ELEVATOR COR	MAINTENANCE CONTRACTS
2461	259.20	LYNETTE WRIGHT GRIMMETT	TRAVEL REIMBURSEMENT
2462	122.29	MADISON COUNTY SCHOOL DIS	OIL SEVERANCE FROM STATE
2463	140.00	ANDREW JACKSON COUNCIL, B	DUES & SUBSCRIPTIONS
2464	45.00	ADDISON HALL DESIGN LLC	OTHER CONTRACTUAL SERVICE
2465	897.27	LOWE'S	OTHER SUPPLIES/MATERIALS
2466	1150.00	ABC PEST CONTROL	MAINTENANCE CONTRACTS
2467	130.78	CENTERPOINT ENERGY	UTILITIES
2468	72.48	OFFICE DEPOT INC	OFFICE SUPPLIES
2469	51341.00	QCHC, INC.	MEDICAL FEES-FEBRUARY
2470	445.49	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
2471	105.00	TAW POWER SYSTEMS, INC.	MAINTENANCE CONTRACTS
2472	2783.97	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
2473	257.59	ALICE WESTBROOK	TRAVEL REIMBURSEMENT
2474	600.00	LYNETTE WRIGHT GRIMMETT	COURT REPORTER
2475	1000.00	EXTENSION CENTER FOR GOVE	SEMINARS-K SQUIRES
2476	4600.43	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
2477	1681.32	BOB BARKER CO INC	ALL IN ONE SOAP
2478	4833.00	TERRY SERVICE, INC.	RELOCATE BODY COOLER
2479	2180.00	SERVICE ELECTRICAL SALES	REPLACEMENT BATTERIES-IT
2480	28900.00	WATSON QUALITY FORD	2016 FORD EXPLORER
2481	15285.00	STENOGRAPH L.L.C.	LUMINEX WRITER WITH WARRA
2482	2925.20	METRIX SOLUTIONS, LLC	MS OFFICE LICENSE
2483	1101.34	STAPLES BUSINESS ADVANTAG	DESKS FOR BOOKING
2484	3427.00	BUFKIN MECHANICAL, INC	R/R HOT WATER LINE IN E P
2485	3643.86	ELKINS WHOLESALE, INC	TOILET PAPER
2486	5100.00	RJ YOUNG COMPANY	RICHO MP2554 *NEW* COPIER
2487	1906.11	QCHC, INC.	BLOOD PRESSURE MONITOR
2488	24.00	ADAMS CLARA	ELECTION TRAINING
2489	24.00	ADAMS FREDDIE	ELECTION TRAINING
2490	24.00	ADAMS SALLIE	ELECTION TRAINING
2491	24.00	ALMAN LYNDA M	ELECTION TRAINING
2492	24.00	ARCHIE VEDA	ELECTION TRAINING
2493	24.00	ARGYLE ANGELA UNDERWOOD	ELECTION TRAINING
2494	24.00	BILBREW MARY	ELECTION TRAINING
2495	24.00	BLACK BOBBIE J	ELECTION TRAINING
2496	24.00	BOND JANE T	ELECTION TRAINING
2497	24.00	BOOKER JANNIE	ELECTION TRAINING
2498	24.00	BROOKS CHARLENE	ELECTION TRAINING
2499	24.00	BROOKS MARGIE	ELECTION TRAINING
2500	24.00	BROOKS YVONNE	ELECTION TRAINING
2501	24.00	BROWN BARBARA A	ELECTION TRAINING

2502	24.00	BROWN CALLIE	ELECTION TRAINING
2503	24.00	BROWN HARRIS RUTH	ELECTION TRAINING
2504	24.00	BROWN IMOGENE	ELECTION TRAINING
2505	24.00	BURCHFIELD DOROTHY	ELECTION TRAINING
2506	24.00	BURNETT ALICE L	ELECTION TRAINING
2507	24.00	BUTLER DIANE	ELECTION TRAINING
2508	24.00	CARR JR. HARVEY	ELECTION TRAINING
2509	24.00	CARTER ODELL	ELECTION TRAINING
2510	24.00	CAVES ANN W	ELECTION TRAINING
2511	24.00	COLLIER JIMMIE	ELECTION TRAINING
2512	24.00	COLLIER VERSIA	ELECTION TRAINING
2513	24.00	DAVIS ANTHONY	ELECTION TRAINING
2514	24.00	DAVIS WILLIE B	ELECTION TRAINING
2515	24.00	FANT CHARLES	ELECTION TRAINING
2516	24.00	FANT LYNDA	ELECTION TRAINING
2517	24.00	FAULKNER BECKY	ELECTION TRAINING
2518	24.00	FAULKNER TOMMY S	ELECTION TRAINING
2519	24.00	FOSTER MORZELL	ELECTION TRAINING
2520	24.00	FRAZIER CHRISTINE	ELECTION TRAINING
2521	24.00	FUENTE EDDIE SYLVESTER	ELECTION TRAINING
2522	24.00	FUENTE HARRIETT D	ELECTION TRAINING
2523	24.00	FUHRER MARILYN	ELECTION TRAINING
2524	24.00	FUHRER ROGER	ELECTION TRAINING
2525	24.00	GARNER HOWELL C	ELECTION TRAINING
2526	24.00	GETTINGS KAYLA	ELECTION TRAINING
2527	24.00	GRAVES RANDOLPH W	ELECTION TRAINING
2528	24.00	GRIFFIN PATRICIA B	ELECTION TRAINING
2529	24.00	HALFORD FRANK	ELECTION TRAINING
2530	24.00	HAM FRANCES	ELECTION TRAINING
2531	24.00	HAMBLIN ANNIE P	ELECTION TRAINING
2532	24.00	HAYES FRANKIE	ELECTION TRAINING
2533	24.00	HILL LEM L.	ELECTION TRAINING
2534	24.00	HILL MARCELINE	ELECTION TRAINING
2535	24.00	HILL ROBERT K	ELECTION TRAINING
2536	24.00	HOLMES BOBBIE JEAN	ELECTION TRAINING
2537	24.00	HOLMES SANDRA J	ELECTION TRAINING
2538	24.00	HORNE RICHARD C	ELECTION TRAINING
2539	24.00	HUGHES JANET	ELECTION TRAINING
2540	24.00	HUGHES PATRICIA H.	ELECTION TRAINING
2541	24.00	HUGHES ROBERT	ELECTION TRAINING
2542	24.00	HUGHES WILLIE	ELECTION TRAINING
2543	24.00	IVEY TWANNA	ELECTION TRAINING
2544	24.00	JACKSON GLORIA	ELECTION TRAINING
2545	24.00	JANNIK CARMEN NINA	ELECTION TRAINING
2546	24.00	JENKINS GLADYS L	ELECTION TRAINING
2547	24.00	JENKINS SHERRI K	ELECTION TRAINING
2548	24.00	JOHNSON ALICE	ELECTION TRAINING
2549	24.00	JOHNSON REBECCA	ELECTION TRAINING
2550	24.00	JOHNSON TIMOTHY	ELECTION TRAINING
2551	24.00	JONES KATHRYN	ELECTION TRAINING
2552	24.00	JONES WILLIAM	ELECTION TRAINING
2553	24.00	JONES WILLIE E	ELECTION TRAINING
2554	24.00	JONES YVONNE J	ELECTION TRAINING
2555	24.00	KELLY JANIE	ELECTION TRAINING

2556	24.00	KRAFT JOHN	ELECTION TRAINING
2557	24.00	KRAFT MARY ALICE	ELECTION TRAINING
2558	24.00	KRAKOS PATRICIA M	ELECTION TRAINING
2559	24.00	KRAKOS RODDY L	ELECTION TRAINING
2560	24.00	LIDDELL JOYCE N	ELECTION TRAINING
2561	24.00	LOBO NORMA	ELECTION TRAINING
2562	24.00	LUCKETT ALMA FAYE	ELECTION TRAINING
2563	24.00	MASON MARGARET	ELECTION TRAINING
2564	24.00	MCDANIEL ED	ELECTION TRAINING
2565	24.00	MCDANIEL LIBBY	ELECTION TRAINING
2566	24.00	MITCHELL GREGORY	ELECTION TRAINING
2567	24.00	MITCHELL MELISSA	ELECTION TRAINING
2568	24.00	MURPHY LUELLA	ELECTION TRAINING
2569	24.00	NAYLOR VERONICA	ELECTION TRAINING
2570	24.00	NIX CAROLYN	ELECTION TRAINING
2571	24.00	PARETTI WILLIAM	ELECTION TRAINING
2572	24.00	PIERCE SANDRA	ELECTION TRAINING
2573	24.00	POPE CAROLYN K	ELECTION TRAINING
2574	24.00	POPE GEORGE P	ELECTION TRAINING
2575	24.00	PORTER CLARENCE	ELECTION TRAINING
2576	24.00	PORTER R YVONNE	ELECTION TRAINING
2577	24.00	POWELL BOB	ELECTION TRAINING
2578	24.00	POWELL SYBIL	ELECTION TRAINING
2579	24.00	RANSBURG ANNIE R	ELECTION TRAINING
2580	24.00	REED CHANNIE	ELECTION TRAINING
2581	24.00	ROBINSON CHARLIE M	ELECTION TRAINING
2582	24.00	ROUSER DARRYL	ELECTION TRAINING
2583	24.00	ROUSER REGINA R	ELECTION TRAINING
2584	24.00	SANFORD GLENN	ELECTION TRAINING
2585	24.00	SAUTERMEISTER SUSAN S	ELECTION TRAINING
2586	24.00	SHAW MAGGIE	ELECTION TRAINING
2587	24.00	SHAW WALTER	ELECTION TRAINING
2588	24.00	SMITH DORIS	ELECTION TRAINING
2589	24.00	TERRY ADRIANE	ELECTION TRAINING
2590	24.00	THAMES BILLY B	ELECTION TRAINING
2591	24.00	TOMPKINS IRENE	ELECTION TRAINING
2592	24.00	TRAVIS MATTEAL	ELECTION TRAINING
2593	24.00	VAN BUREN JACQUELINE	ELECTION TRAINING
2594	24.00	VANBUREN JIMMIE L	ELECTION TRAINING
2595	24.00	VANBUREN KIMBERLY	ELECTION TRAINING
2596	24.00	VANBUREN LILLIE	ELECTION TRAINING
2597	24.00	VANCE SARAH M	ELECTION TRAINING
2598	24.00	WALES LAFAYETTE	ELECTION TRAINING
2599	24.00	WHITE LEE E	ELECTION TRAINING
2600	24.00	WHITE MATTIE M.	ELECTION TRAINING
2601	24.00	WILLIAMS BETTY J	ELECTION TRAINING
2602	24.00	WILLIAMS ROSE	ELECTION TRAINING
2603	24.00	WOOTEN HOWARD	ELECTION TRAINING
2604	24.00	ZUNDEL RACHEL O	ELECTION TRAINING
2605	24.00	ZUNDEL JR CHARLES	ELECTION TRAINING
2606	3696.37	AT&T	PHONE SERVICE
2607	293077.15	PAYROLL CLEARING FUND	GROSS WAGES
2608	83333.33	MCEDA	CMU GRANT MATCH
2609	120938.00	REGIONS INSURANCE INC.	PROFESSIONAL LIABILITY

2610	9990.80	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
2611	2475.00	WESLEY T. EVANS	LEGAL FEES
2612	781737.91	PAYROLL CLEARING FUND	GROSS WAGES
2613	246.00	JOEY BUTLER	TRAVEL ADVANCE
2614	246.00	SAM HOWARD	TRAVEL ADVANCE
		Fund 012 PLANNING & ZONING FUND	
61	44.85	FLEETCOR TECHNOLOGIES	GASOLINE
62	61.15	FLEETCOR TECHNOLOGIES	GASOLINE
63	120.30	THE CLARION LEDGER	LEGAL AD
64	9910.00	NOBLE JOHN	INSPECTIONS
65	1350.00	DAVIS CLINTON L	INSPECTIONS
66	5445.00	SILLS CHARLES	INSPECTIONS
67	2320.50	SCOTT, SULLIVAN, STREETMA	LEGAL FEES
68	71.69	JACKSON BLUE PRINT & SUPP	OFFICE SUPPLIES
69	18.81	PHILLIPS LUMBER & HOME CE	OFFICE SUPPLIES
70	55.28	FLEETCOR TECHNOLOGIES	GASOLINE
71	123.98	C SPIRE WIRELESS	PHONE SERVICE
72	168.72	THE CLARION LEDGER	LEGAL AD
73	56.16	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
74	30527.65	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 015 SELF INSURANCE FUND	
32	109926.16	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
33	44589.63	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
34	17317.78	GUARDIAN	LIFE/VISION/DENTAL-ADMIN
35	15112.61	GUARDIAN A/F	LIFE/VISION/DENTAL-CLAIMS
36	30975.32	BLUE CROSS BLUE SHIELD OF	HEALTH-ADMIN
		Fund 095 LIBRARY FUND	
14	62.53	MADISON COUNTY LIBRARY	MOTOR VEHICLE LICENSES
15	601930.96	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
16	2.39	MADISON COUNTY LIBRARY	OIL SEVERANCE FROM STATE
		Fund 097 E911 COMMUNICATIONS FUND	
43	1500.00	C SPIRE FIBER	PHONE SERVICE
44	819.20	CUSTOM PRODUCTS CORP	OTHER SUPPLIES/MATERIALS
45	18024.66	AT&T	PHONE SERVICE
46	18402.99	PAYROLL CLEARING FUND	GROSS WAGES
47	305.94	C SPIRE WIRELESS	PHONE SERVICE
48	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
49	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
50	1042.06	OZBORN COMMUNICATIONS, LL	RADIO REPAIRS
51	1500.80	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
52	18388.31	PAYROLL CLEARING FUND	GROSS WAGES
53	5655.61	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 104 LAW LIBRARY	
9	1427.15	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
10	75.20	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
11	247.30	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 105 SOLID WASTE FUND	
130	1388.78	FLEETCOR TECHNOLOGIES	GASOLINE
131	1193.22	FLEETCOR TECHNOLOGIES	GASOLINE
132	10070.00	BANCORPSOUTH EQUIPMENT FI	PRIN PMT - 3 GARBAGE TRUCK
133	676.29	CINTAS CORPORATION #210	UNIFORM RENTAL
134		O'REILLY AUTO PARTS, INC	REPAIR PARTS
135	126.00	SUPERIOR TIRE RECAPPERS,	TIRES
136	98.57	MIKE'S AUTO PARTS	REPAIR PARTS

137	175.56	NAPA AUTO PARTS OF CANTON	REPAIR PARTS
138	406.48	DUTCH LUBRICANTS, LLC	ANTIFREEZE, STARTER FLUID
139	134.24	NEW PIG CORPORATION	OTHER SUPPLIES/MATERIALS
140	228.93	PRO-CHEM INC	OTHER SUPPLIES/MATERIALS
141	203.46	WATSON QUALITY FORD	REPAIR PARTS
142	254.09	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
143	81.24	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
144	13348.00	WASTE MANAGEMENT OF JACKS	RECYCLING
145	1440.00	DEEP SOUTH SUSPENSION & A	SPRING REPAIR
146	11029.00	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
147	412.50	INDUSTRIAL STEAM CLEANERS	JANITORIAL SUPPLIES
148	195.31	O'REILLY AUTO PARTS, INC	REPAIR PARTS
149	61.50	NAPA AUTO PARTS OF CANTON	OTHER SUPPLIES/MATERIALS
150	95.89	ENTERGY	UTILITIES
151	500.00	EDWARD C. JOHNSON	RENT
152	43133.72	PAYROLL CLEARING FUND	GROSS WAGES
153	1593.92	FLEETCOR TECHNOLOGIES	GASOLINE
154	1431.95	FLEETCOR TECHNOLOGIES	GASOLINE
155	299.96	C SPIRE WIRELESS	PHONE SERVICE
156	208.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
157	6.99	DIXIE SPRINGS OF JACKSON,	UTILITIES
158	13493.80	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
159	290.21	CANTON MUNIC. UTILITIES	UTILITIES
160	486.95	CINTAS CORPORATION #210	UNIFORM RENTAL
161	92.65	EMPIRE TRUCK SALES INC	REPAIR PARTS
162	12.70	FORESTRY SUPPLIERS INC	OTHER SUPPLIES/MATERIALS
163	562.24	GRAY-DANIELS NISSAN NORTH	REPAIR PARTS
164	24.75	INDUSTRIAL STEAM CLEANERS	JANITORIAL SUPPLIES
165	72.02	MIKE'S AUTO PARTS	REPAIR PARTS
166	76.60	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
167	1391.50	SOUTHERN TIRE RECYCLING L	RECYCLING
168	797.98	LOWE'S	UNIFORMS/WEARING APPAREL
169	632.46	TRI-STATE TRUCK CENTER IN	COOLING HOSE
170	44563.02	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 113 SHERIFF'S ST/LOCAL DRUG SEIZ	
7	538.00	GULF STATES DISTRIBUTORS	NS-AMMO2 300WM
8	495.00	GULF STATES DISTRIBUTORS	NS-AMMO2 FOSTER SLUG
9	6271.25	GULF STATES DISTRIBUTORS	HOR83285 223 62 GR TAP
10	1887.50	GULF STATES DISTRIBUTORS	HOR91375 40 CAL
		Fund 115 1/4 MILL FIRE DISTRICT FUND	
53	60.26	FLEETCOR TECHNOLOGIES	GASOLINE
54	43.65	FLEETCOR TECHNOLOGIES	GASOLINE
55	6207.43	MS DEPT OF ECON & COMMUN	PRIN PMT-WEISENBERGER CAP
56	6133.64	MS DEPT OF ECON & COMMUN	PRIN PMT-FARMHAVEN CAP LO
57	3678.61	MS DEPT OF ECON & COMMUN	PRIN PMT-VALLEY VIEW CAP
58	22.04	CANTON MUNIC. UTILITIES	CAMDEN UTILITIES
59	516.36	ENTERGY	CAMDEN UTILITIES
60	63.55	FLEETCOR TECHNOLOGIES	GASOLINE
61	104.11	FLEETCOR TECHNOLOGIES	GASOLINE
62	228.94	C SPIRE WIRELESS	PHONE SERVICE
63	65.00	MISSISSIPPI STATE FIRE AC	OTHER PROFESSIONAL SUPPLI
64	596.10	ENTERGY	CAMDEN UTILITIES
65	3420.00	DOOR REPAIR SERVICES	REPAIR AND REPLACE (2)
66	8789.80	PAYROLL CLEARING FUND	GROSS WAGES

	Fund 116	SOUTH MADISON FIRE DIST FUND	
17	175.39	FLEETCOR TECHNOLOGIES	GASOLINE
18	103.50	FLEETCOR TECHNOLOGIES	GASOLINE
19	105.73	FLEETCOR TECHNOLOGIES	GASOLINE
20	186.84	FLEETCOR TECHNOLOGIES	GASOLINE
	Fund 117	VALLEY VIEW FIRE DISTRICT	
9	17.36	FLEETCOR TECHNOLOGIES	GASOLINE
	Fund 120	SOUTHWEST MADISON FIRE DIST	
16	87.09	FLEETCOR TECHNOLOGIES	GASOLINE
17	43.64	FLEETCOR TECHNOLOGIES	GASOLINE
18	70.14	FLEETCOR TECHNOLOGIES	GASOLINE
19	92.49	FLEETCOR TECHNOLOGIES	GASOLINE
	Fund 121	CAMDEN FIRE DIST FUND	
9	6.96	FLEETCOR TECHNOLOGIES	GASOLINE
10	69.73	FLEETCOR TECHNOLOGIES	GASOLINE
11	31.67	FLEETCOR TECHNOLOGIES	GASOLINE
12	38.96	FLEETCOR TECHNOLOGIES	GASOLINE
	Fund 137	ECONOMIC DEVELOPMENT FUND	
6	252970.04	MCEDA	GRANTS & SUBSIDIES
7	1.00	MCEDA	OIL SEVERANCE FROM STATE
	Fund 150	ROAD MAINTENANCE FUND	
294	2307.08	FLEETCOR TECHNOLOGIES	GASOLINE
295	1235.18	FLEETCOR TECHNOLOGIES	GASOLINE
296	11512.55	HANCOCK BANK LEASING DEPT	PRIN PMT (8) DUMP TRUCKS
297	26271.96	HANCOCK BANK LEASING DEPT	PRIN PMT-HEAVY EQUIPMENT
298	7018.27	TRUSTMARK NATL BANK / LOA	PRIN PMT (BACKHOES)
299	11490.80	APAC-MISSISSIPPI INC	COLD MIX COUNTY-WIDE POT
300	111.96	STEEL SERVICE CORPORATION	STEEL-SIGN BARRICADES
301	79.96	MIKE'S AUTO PARTS	TRAILER HUB WHEEL CAP
302	517.23	ARROW DISTRIBUTION, LLC	CENTER PULL TOWELS
303	480.00	DEVINEY RENTAL & SUPPLY	SAFETY VEST ANSI CLASS II
304	2850.00	JACKSON TREE SERVICE	REMOVE TREE-TALBOT COVE
305	300.00	PINE BELT OIL CO., INC.	OFF ROAD DIESEL
306	96.95	KRAFT AUTO PARTS, INC.	BATTERY FOR FERGURSON ROL
307	253.98	PUCKETT MACHINERY	BELT REPLACEMENT
308	309.94	LYLE MACHINERY, INC.	HOSE FOR KOMATSU TRACK HOE
309	31.20	NAPA AUTO PARTS OF CANTON	HYDRAULIC LINE
310	51.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
311	120.58	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
312	1272.47	CINTAS CORPORATION #210	UNIFORM RENTAL
313	3206.34	ENTERGY	UTILITIES
314	74.97	NAPA AUTO PARTS OF CANTON	OTHER SUPPLIES/MATERIALS
315	9.93	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
316	29.65	TRI-STATE TRUCK CENTER IN	MIRROR ASSEMBLY FOR MACK
317	11.97	PUCKETT RENTS	WHITE SURVEYING MARKING P
318	199.00	GOVCONNECTION, INC	HP LASERJET PRO 400
319	2400.00	ELVERT WINFIELD	REMOVE TREE-NEW CASTLE SU
320	825.00	DICKERSON & BOWEN, INC.	ASPHALT-CAROLINE CROSSING
321	3532.80	WARING OIL CO.	OFF ROAD DIESEL FUEL
322	149.99	GOVCONNECTION, INC	24 INCH MONITOR FOR ROAD
323	83477.23	PAYROLL CLEARING FUND	GROSS WAGES
324	1600.08	FLEETCOR TECHNOLOGIES	GASOLINE
325	3291.98	FLEETCOR TECHNOLOGIES	GASOLINE
326	763.93	C SPIRE WIRELESS	PHONE SERVICE

327	3554.34	CUSTOM PRODUCTS CORP	30X30 STOP SIGN
328	250.00	WATSON QUALITY FORD	DIAGNOSTIC FOR FORD F550
329	118.04	TRI-STATE TRUCK CENTER IN	FAN BELT-BROCE BROOM
330	300.00	PUCKETT RENTS	CONCRETE BLADE SAWS (2)
331	292.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
332	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
333	39.00	MS FAST TRACK TITLE PROGR	TITLE - 1FV6HFAB4YHF11916
334	40.72	MELVIN STEVENSON	GASOLINE
335	37.49	OFFICE DEPOT INC	OFFICE SUPPLIES
336	80.19	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
337	1199.43	CINTAS CORPORATION #210	UNIFORM RENTAL
338	53.95	ENTERGY	UTILITIES
339	106.04	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
340	98.64	PHILLIPS LUMBER & HOME CE	CHROME FLUSH LEVER
341	8365.20	HAMMETT GRAVEL CO.	ROAD GRAVEL
342	4150.82	GCR TIRES & SERVICE	11R24.5 TRAILER TIRE (10)
343	118.20	CUSTOM PRODUCTS CORP	NO PARKING SIGN
344	90.67	MIKE'S AUTO PARTS	BATTERY FOR ROLLER
345	159.25	OFFICE DEPOT INC	SPARCO PRESENTATION COVER
346	999.00	JACKSON ICE MACHINES	REPAIR ICE MACHINE
347	748.44	SCOTT CONSTRUCTION EQUIPM	MOTORGRADER ALTERNATOR
348	670.62	TRI-STATE TRUCK CENTER IN	MACK DUMP AIR COOLER
349	110.97	MIKE'S AUTO PARTS	BATTERY FOR SHEET FOOT RO
350	50.00	COMMON DATA SOLUTIONS	SEMINARS-DAN GAILLET
351	77057.06	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 160 BRIDGE & CULVERT FUND	
43	25645.23	PAYROLL CLEARING FUND	GROSS WAGES
44	1377.80	CUSTOM PRODUCTS CORP	12X36 TYPE 3 OBJECT MARKET
45	24673.45	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 190 JUVENILE DRUG COURT	
17	183.43	CHARLES HUMPHREY	TRAVEL REIMBURSEMENT
18	61.99	C SPIRE WIRELESS	PHONE SERVICE
19	11430.16	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 191 AOC-ADULT DRUG COURT	
39	19.08	FLEETCOR TECHNOLOGIES	GASOLINE
40	20.51	FLEETCOR TECHNOLOGIES	GASOLINE
41	123.98	C SPIRE WIRELESS	PHONE SERVICE
42	281.88	SUZANNE R. HIDALGO	TRAVEL REIMBURSEMENT
43	170.50	ADAPTS ELECTRONIC MONITOR	DETENTION/ANKLE BRACELETS
44	843.50	TYLER PACE	OVERPAYMENT OF DRUG COURT
45	5769.06	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 192 ADOLESCENT OPPORTUNITY PROGRAM	
36	35.14	FLEETCOR TECHNOLOGIES	GASOLINE
37	61.42	FLEETCOR TECHNOLOGIES	GASOLINE
38	52.52	OFFICE DEPOT INC	EDUC. MATERIALS/INCENTIVE
39	9639.60	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 193 SOC SERV BLOCK GRANT - AERC	
54	30.95	FLEETCOR TECHNOLOGIES	GASOLINE
55	70.52	FLEETCOR TECHNOLOGIES	GASOLINE
56	225.54	CHICK-FIL-A MADISON	OTHER CONTRACTUAL SERVICE
57	340.00	CIARA'S BAKERY AND CAFE	OTHER CONTRACTUAL SERVICE
58	336.88	AMERICA'S INCREDIBLE PIZZ	EDUC. MATERIALS/INCENTIVE
59	486.49	PINNACLE RESTAURANT CORPO	OTHER CONTRACTUAL SERVICE
60	285.65	PIGGLY WIGGLY	OTHER CONTRACTUAL SERVICE

61	233.96	STAPLES BUSINESS ADVANTAG	OTHER SUPPLIES/MATERIALS
62	30.90	FLEETCOR TECHNOLOGIES	GASOLINE
63	28.00	FLEETCOR TECHNOLOGIES	GASOLINE
65	282.66	MCALISTER'S CORPORATION	OTHER CONTRACTUAL SERVICE
66	180.00	CIARA'S BAKERY AND CAFE	OTHER CONTRACTUAL SERVICE
67	72.27	PIGGLY WIGGLY	EDUC. MATERIALS/INCENTIVE
68	545.96	PINNACLE RESTAURANT CORPO	OTHER CONTRACTUAL SERVICE
69	11953.28	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 226 GENERAL COUNTY I & S FUND	
15	252825.00	TRUSTMARK NAT'L BANK ATT:	RD & BRIDGE GO SERIES 201
16	1650362.50	TRUSTMARK NAT'L BANK ATT:	GO RD & BRIDGE, '2008
17	1442000.00	COMMUNITY BANK	\$7M NEGOTIABLE NOTE-PRIN
		Fund 315 2014 \$15 MILLION ROAD BONDS	
10	499391.35	DICKERSON & BOWEN, INC.	HIGHLAND COLONY PARKWAY
11	483592.20	EUTAW CONSTRUCTION COMPAN	YANDELL ROAD RECONSTRUCTI
		Fund 401 CANTEEN FUND	
15	61.93	MATTHEW BENDER & CO., INC	JAIL SUPPLIES
16	7120.79	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES
17	547.17	BOB BARKER CO INC	JAIL SUPPLIES
18	17852.99	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES
		Fund 402 JAIL PHONE CARDS	
10	1965.00	SECURUS TECHNOLOGIES, INC	JAIL SUPPLIES
11	4450.60	SECURUS TECHNOLOGIES, INC	20 DOLLAR PHONE CARDS
		Fund 681 PAYROLL CLEARING ACCOUNT	
	15862.07	TOTAL NET PAY	NET PAY - ALL CHECKS
	138543.67	TOTAL NET PAY	NET PAY - ALL CHECKS
	66789.26	TOTAL NET PAY	NET PAY - ALL CHECKS
	144952.71	TOTAL NET PAY	NET PAY - ALL CHECKS
	64574.79	TOTAL NET PAY	NET PAY - ALL CHECKS
	465213.44	TOTAL NET PAY	NET PAY - ALL CHECKS
141	894.73	VARIOUS FUNDS	NET PAY
143	227583.74	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA) PAY
144	5480.30	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA) PAY
145	53.40	ADVANCE RECOVERY SYSTEM I	MARY BROWN
146	486.36	ADVANCE RECOVERY SYSTEM I	BENNIE WHITE
147	474.50	ADVANCE RECOVERY SYSTEM I	ANGELICA JONES
148	171.60	MARY BROWN	MARY BROWN REFUND
149	328269.43	PERS/MHSPRS/SLRP/MRS/ORP	STATE RETIREMENT
150	2523.03	VARIOUS FUNDS	NET PAY
151	-1125.02	TOTAL NET PAY	NET PAY - ALL CHECKS
152	2239.80	ADMINISTRATIVE OFFICE OF	LINDSAY JOHNSON
153	3416.42	FLEXIBLE SPENDING PLAN	FLEX SPENDING PAYABLE
154	68077.76	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA) PAY
155	238384.82	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA) PAY
156	246.45	ADVANCE RECOVERY SYSTEM I	BENNIE WHITE
157	26.57	ADVANCE RECOVERY SYSTEM I	ANGELICA JONES
158	6837.11	AFLAC	AFLAC PAYABLE
159	150.00	BETHANY G. BIGBY	DOUGLAS BIGBY
160	437.00	CANDICE ADAMS BURNELL	CANDICE ADAMS BURNELL
161	4129.89	COLONIAL LIFE & ACC. INS.	COLONIAL PAYABLE
162	282.04	CUYAHOGA COUNTY CSEA	VIDAL FLEMING
163	110.46	DENTA CARE/AMERICAN PUBLI	AMERICAN PUBLIC PAYABLE
164	8534.76	DEPARTMENT OF HUMAN SER.	CHILD SUPPORT
165	2000.00	FLEXIBLE SPENDING PLAN	FLEX SPENDING PAYABLE

166	2609.88	FLEXIBLE SPENDING PLAN	FLEX SPENDING PAYABLE
167	2065.00	HAROLD J BARKLEY JR	HELEN KELLER
168	868.76	HENLEY, LOTTERHOS & HENLE	EARLENE EVANS
169	670.00	JACKSON AREA FEDERAL CRED	JACKSON CREDIT UNION
170	1773.50	JAMES L. HENLEY	ALICIA LOUISVILLE
171	70.00	MAGNOLIA FEDERAL CREDIT U	MAGNOLIA FED CREDIT UNION
172	700.00	MARVELINE BACON	CORNELIUS BACON
173	8566.52	MS DEFERRED COMPENSATION	STATE DEFERRED COMPENSATI
174	39159.00	MS DEPARTMENT OF REVENUE	STATE WITHHOLDING TAX
175	537.89	MS DEPARTMENT OF REVENUE	KYRIE LUCAS
176	328705.16	PERS/MHSPRS/SLRP/MRS/ORP	STATE RETIREMENT
177	280.00	REEVES, JOHN R	JAMES RANSBURG
178	278822.32	SELF FUNDED INSURANCE ACC	COUNTY HEALTH INSURANCE
179	320.44	SIMPSON LAW FIRM	TERESA TAYLOR
180	101.25	STEWART & ASSOCIATES	ALVIN SIMS
181	100.00	U.S. TREASURY	GARY THOMPSON
182	236.90	USABLE LIFE	USABLE PAYABLE
183	233.17	VIDAL FLEMING	VIDAL FLEMMING
187	2000.00	FLEXIBLE SPENDING PLAN	FLEX SPENDING PAYABLE
		Fund 690 HOLMES COMMUNITY COLLEGE-MAINT	
14	58.44	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
15	573156.95	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
16	2.24	HOLMES COMMUNITY COLLEGE	OIL SEVERANCE FROM STATE
		Fund 691 HOLMES COMMUNITY COLLEGE-E \$ I	
14	73.05	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
15	716343.46	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
16	2.80	HOLMES COMMUNITY COLLEGE	OIL SEVERANCE FROM STATE
		Fund 697 CHANCERY CLERK EMPLOYEES	
6	48619.62	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 698 CIRCUIT CLERK EMPLOYEES	
6	38213.59	PAYROLL CLEARING FUND	GROSS WAGES

12,841,317.95 Total All Invoices