

Claims Docket
From 4/ 1/2016 to 4/30/2016

Claim Number	Invoice Amount	Vendor Name	DESCRIPTION
	Fund 001	GENERAL COUNTY FUND	
3643	29.78	ENTERGY	UTILITIES
3649	5853.78	FLEETCOR TECHNOLOGIES	GASOLINE
3650	7425.52	FLEETCOR TECHNOLOGIES	GASOLINE
3651	7008.44	FLEETCOR TECHNOLOGIES	GASOLINE
3652	7656.94	FLEETCOR TECHNOLOGIES	GASOLINE
3653	3612.70	TRUSTMARK NATL BANK / LOA	PHONE UPGRADE SYSTEM PRIN
3654	1567.40	PENSKE TRUCK LEASING CO.,	TRUCK RENTAL
3655	258.03	LAUNDRY SOUTH SYSTEMS & R	BUILDING AND GROUND REPAIR
3656	2819.34	DELTACOM, INC.	INTERNET SERVICE
3657	153.00	MCINVALE HEATING & AIR, I	BUILDING AND GROUND REPAIR
3658	82.52	ROSE JONES	TRAVEL REIMBURSEMENT
3659	82.52	BRENDA MCKENZIE	TRAVEL REIMBURSEMENT
3660	155.52	LISA DUVALL	TRAVEL REIMBURSEMENT
3661	65.67	BROOKE BURCHFIELD	TRAVEL REIMBURSEMENT
3662	164.16	KATHY SQUIRES	TRAVEL REIMBURSEMENT
3663	103.95	BRENT SMITH	TRAVEL REIMBURSEMENT
3664	304.64	NICOLE MANN	TRAVEL REIMBURSEMENT
3665	142.04	LESLIE LACOUR	TRAVEL REIMBURSEMENT
3666	100.73	RANDI YOUNG-JEROME	TRAVEL REIMBURSEMENT
3667	135.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS - JAN 20
3669	2388.00	LIVESTREAM LLC	MAINTENANCE CONTRACTS
3670	190.74	SCOTT PENN, INC.	EQUIP REPAIR
3671	130517.42	MADISON COUNTY SCHOOL DIS	VEHICLE RENTAL TAX FROM S
3672	47932.02	CITY OF RIDGELAND	VEHICLE RENTAL TAX FROM S
3673	208.26	CITY OF CANTON	VEHICLE RENTAL TAX FROM S
3674	207.64	CANTON MUNICIPAL SCHOOLS	VEHICLE RENTAL TAX FROM S
3675	512606.67	MADISON COUNTY SCHOOL DIS	REIMB FOR HOMESTEAD EXEMPT
3676	1250.00	PHIL HARDWICK	OTHER CONTRACTUAL SERVICE
3677	254.70	AGUILAR LINGUISTICS, LLC	INTERPRETER
3678	365.55	MICROFLEX	MEDICAL SUPPLIES
3679	8755.00	ELECTION SYSTEMS & SOFTWA	PRIMARY ELECTION SUPPORT
3680	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES - MARCH
3681	1248.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
3682	495.00	SECURITY SUPPORT SERVICES	OTHER CONTRACTUAL SERVICE
3683	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
3684	15203.34	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
3685	11716.25	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
3686	3237.50	MADCO PROPERTIES, LLC	RENT
3687	540.00	SACRED HEART FAMILY CENTE	RENT
3688	106750.00	MADISON COUNTY CITIZENS'	GRANTS & SUBSIDIES
3689	1838.24	CANTON MUNICIPAL SCHOOLS	MOTOR VEHICLE LICENSES
3690	10769.07	MADISON COUNTY SCHOOL DIS	MOTOR VEHICLE LICENSES
3691	899.24	CITY OF MADISON	MOTOR VEHICLE LICENSES
3692	1958.07	CITY OF RIDGELAND	MOTOR VEHICLE LICENSES
3693	1006.51	CITY OF CANTON	MOTOR VEHICLE LICENSES
3694	29.05	TOWN OF FLORA	MOTOR VEHICLE LICENSES
3695	10.04	CITY OF JACKSON	MOTOR VEHICLE LICENSES

3696	41.19	MADISON COUNTY SCHOOL DIS	OIL SEVERANCE FROM STATE
3697	1.68	CITY OF JACKSON	MOTOR VEHICLE LICENSES
3698	306.83	CANTON MUNICIPAL SCHOOLS	MOTOR VEHICLE LICENSES
3699	1797.55	MADISON COUNTY SCHOOL DIS	MOTOR VEHICLE LICENSES
3700	150.10	CITY OF MADISON	MOTOR VEHICLE LICENSES
3701	326.84	CITY OF RIDGELAND	MOTOR VEHICLE LICENSES
3702	168.00	CITY OF CANTON	MOTOR VEHICLE LICENSES
3703	4.85	TOWN OF FLORA	MOTOR VEHICLE LICENSES
3705	25.00	SHEILA JONES	TRAVEL REIMBURSEMENT
3706	106.85	ADT SECURITY SERVICES	SECURITY SERVICES
3707	729.27	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
3708	200.00	SUPREME COURT OF MISSISSI	NOTICE OF APPEAL
3709	500.00	CHAD RENFROE	OTHER CONTRACTUAL SERVICE
3710	1810.90	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
3711	3589.95	U.S.NEXT, INC.	MAINTENANCE CONTRACTS
3713	52.48	TEMPSTAFF INC	OTHER CONTRACTUAL SERVICE
3714	17.28	KATHRYN M. SMITH	TRAVEL REIMBURSEMENT
3715	1071.90	ALEX BREELAND	TRAVEL REIMBURSEMENT
3716	375.00	ROBERTSON REMOVAL SERVICE	OTHER CONTRACTUAL SERVICE
3717	4000.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
3718	356852.00	MASIT	COMMERCIAL PACKAGE
3719	850.00	TRI-STATE CONSULTING SERV	MAINTENANCE CONTRACTS
3720	5950.49	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
3721	25.00	EMERGENCY SERVICES ADMINI	DUES-JENNIFER TAYLOR
3722	500.00	BRANCH NICKIE	OTHER CONTRACTUAL SERVICE
3723	3729.00	ANITA E WRAY	COUNTY REGISTRAR
3724	3566.40	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
3725	9225.00	COTHERN COMPUTER SYSTEMS	PROGRAMMING SERVICES
3726	2163.92	C SPIRE WIRELESS	PHONE SERVICE
3727	320.00	SOUTHLAND CONTAINER, INC	OTHER SUPPLIES/MATERIALS
3728	413.04	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
3729	149.43	BEST BUY BUSINESS ADVANTA	OTHER MACHINERY & EQUIP
3730	109.18	ELKINS WHOLESALE, INC	JAIL SUPPLIES
3731	527.58	PERSONAL SAFETY CORPORATI	OTHER SUPPLIES/MATERIALS
3732	425.52	AMERICAN TIRE DISTRIBUTOR	TIRES
3733	1890.00	CANTON MUNIC. UTILITIES	SEWER CLEAN OUT
3734	1000.00	CAPITOL BODY SHOP INC OF	VEHICLE REPAIRS
3735	506.59	GRAINGER	BLDG REPAIR SUPPLIES
3736	265.00	IDOTINT, LLC	VEHICLE REPAIRS
3737	664.69	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
3738	366.40	MISSISSIPPI PRISON INDUST	OTHER SUPPLIES/MATERIALS
3739	281.00	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
3740	294.02	OZBORN COMMUNICATIONS, LL	OTHER SUPPLIES/MATERIALS
3741	267.60	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
3742	99.99	SOUTHERN CONNECTION POLIC	UNIFORMS/WEARING APPAREL
3743	16909.45	VALLEY SERVICES INC	FEEDING PRISONERS
3744	412.18	AMERICAN SOLUTIONS FOR BU	OFFICE SUPPLIES
3745	96.01	THE CLARION LEDGER	DUES & SUBSCRIPTIONS
3746	89.86	MANNING TIRE CO., INC.	VEHICLE REPAIRS
3747	89.00	OZBORN COMMUNICATIONS, LL	OTHER SUPPLIES/MATERIALS
3748	125.00	TONY'S TIRE & AUTO INC	VEHICLE REPAIRS
3749	2700.87	BOB BARKER CO INC	ALL IN ONE SOAP
3750	8250.00	RICK'S PRO TRUCK, INC.	TAHOE WRAPS ON DOORS
3751	5095.00	STENOGRAPH L.L.C.	LUMINEX WRITER

3752	14901.83	METRIX SOLUTIONS, LLC	CISCO 3925 ROUTER
3753	1375.00	HI-TEK FIRE SPRINKLERS, I	REPLACE AIR COMPRESSOR
3754	3674.11	ELKINS WHOLESALE, INC	BIG LINERS
3755	1794.00	SIMPLEXGRINNELL LP	INTERCOM CARD
3756	1156.00	SOUTHERN CONNECTION POLIC	TACTICAL POLO 3XL
3757	1125.00	CENTER FOR GOVERNMENT & C	SEMINARS-BRENT SMITH
3759	135.00	1ST DEFENSE FIRE & SAFETY	MAINTENANCE CONTRACTS
3760	40.46	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
3761	173.12	ARAMARK UNIFORM & CAREER	MAINTENANCE CONTRACTS
3762	954.62	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
3763	264.38	A RIFKIN CO	OFFICE SUPPLIES
3764	90.45	CINTAS CORPORATION #210	UNIFORM RENTAL
3765	4.31	CINTAS CORPORATION #210	UNIFORM RENTAL
3766	57.80	CRANE, CANDICE SIMMONS	TRANSCRIPTS
3767	555.00	DUNCAN M. GRAY CAMP & CON	OTHER CONTRACTUAL SERVICE
3768	134.17	DEVINEY RENTAL & SUPPLY	EQUIP REPAIR
3769	638.00	LUIS DIAZ INTERPRETER	INTERPRETER
3770	1356.04	DEMENT PRINTING CO.	OFFICE SUPPLIES
3771	10014.88	ENTERGY	UTILITIES
3772	2422.54	ENTERGY	UTILITIES
3773	3487.80	DELTA COMPUTER SYSTEMS, I	MAINTENANCE CONTRACTS
3774	727.58	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
3775	49.95	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
3776	1775.00	LIBERTY MUTUAL INSURANCE	FIDELITY-K MOFFETT
3777	702.04	MIKE'S AUTO PARTS	OTHER SUPPLIES/MATERIALS
3778	334.44	OFFICE DEPOT INC	OFFICE SUPPLIES
3779	625.21	OFFICE DEPOT INC	OFFICE SUPPLIES
3780	110.00	OZBORN COMMUNICATIONS, LL	OTHER SUPPLIES/MATERIALS
3781	127.47	PITNEY BOWES	OFFICE SUPPLIES
3782	19.99	PUCKETT RENTS	OTHER SUPPLIES/MATERIALS
3783	428.96	PHILLIPS LUMBER & HOME CE	BUILDING AND GROUND REPAIR
3784	245.05	PHILLIPS LUMBER & HOME CE	BUILDING AND GROUND REPAIR
3785	441.63	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
3786	627.84	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
3787	52.00	KAREN S. ROWZEE	TRANSCRIPTS
3788	300.90	RAYBORN HARVEY J., CSR	TRANSCRIPTS
3789	386.75	SHRED-IT USA	OTHER CONTRACTUAL SERVICE
3790	138.30	SCOTT PENN, INC.	OTHER SUPPLIES/MATERIALS
3791	637.50	SOUTHERN HOMES LANDSCAPE	OTHER SUPPLIES/MATERIALS
3792	1405.94	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3793	3333.33	STRATEGIC MARKETING GROUP	OTHER CONTRACTUAL SERVICE
3794	58.82	STUART C IRBY CO	BLDG REPAIR SUPPLIES
3795	672.00	TELVENT DTN, LLC	DUES & SUBSCRIPTIONS
3796	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
3797	6079.85	TERRY SERVICE, INC.	MAINTENANCE CONTRACTS
3798	5690.20	TERRY SERVICE, INC.	BUILDING AND GROUND REPAIR
3799	44.80	CITY OF MADISON WATER DEP	UTILITIES
3800	125.00	CHINN DESMOND	ELECTION WORKER
3801	125.00	CHINN DEVONTAE	ELECTION WORKER
3802	125.00	DIAMOND JANICE	ELECTION WORKER
3803	125.00	JOHNSON MARCUS	ELECTION WORKER
3804	125.00	MOORE JOHN	ELECTION WORKER
3805	125.00	SMOOTS SHARELL	ELECTION WORKER
3806	125.00	WARD RALPH	ELECTION WORKER

3807	10.00	ARCHIE VEDA	RECEIVING/RETURNING MANAG
3808	20.00	BAKER GLENNETTA	RECEIVING/RETURNING MANAG
3809	20.00	BILBREW ROBERT A	RECEIVING/RETURNING MANAG
3811	33.50	BRENT FREDRICA	RECEIVING/RETURNING MANAG
3812	20.00	BROWN BARBARA A	RECEIVING/RETURNING MANAG
3813	20.00	BROWN HARRIS RUTH	RECEIVING/RETURNING MANAG
3814	10.00	COBB NEKEITHIA	RECEIVING/RETURNING MANAG
3815	10.00	DIAMOND JANICE	RECEIVING/RETURNING MANAG
3816	34.04	DIXON NELLIE R	RECEIVING/RETURNING MANAG
3817	20.00	EVANS CAROLYN L	RECEIVING/RETURNING MANAG
3818	20.00	FLEMING VIOLET J	RECEIVING/RETURNING MANAG
3819	20.00	FRANKLIN WILLIAM A	RECEIVING/RETURNING MANAG
3820	30.80	GLASCOE MARK	RECEIVING/RETURNING MANAG
3821	20.00	HAMBRICK MATTIE	RECEIVING/RETURNING MANAG
3822	20.00	JACKSON PERCY L	RECEIVING/RETURNING MANAG
3823	10.00	JOHNSON STELLA	RECEIVING/RETURNING MANAG
3824	10.00	JONES CLAUDETTE	RECEIVING/RETURNING MANAG
3825	20.00	JONES KATHRYN	RECEIVING/RETURNING MANAG
3826	48.08	JONES WILLIE E	RECEIVING/RETURNING MANAG
3827	20.00	LUCKETT DORIS	RECEIVING/RETURNING MANAG
3828	20.00	MANNEY RUTH ANN	RECEIVING/RETURNING MANAG
3829	20.00	MAYFIELD FREDRICK	RECEIVING/RETURNING MANAG
3830	39.98	MCDANIEL CLARK	RECEIVING/RETURNING MANAG
3831	30.80	PARKER PATRICIA	RECEIVING/RETURNING MANAG
3832	20.97	RAINEY COURTNEY	RECEIVING/RETURNING MANAG
3833	10.00	ROBINSON BETTY W	RECEIVING/RETURNING MANAG
3834	10.00	ROBINSON CHARLIE M	RECEIVING/RETURNING MANAG
3835	20.00	ROSS-CLARK JO ANN	RECEIVING/RETURNING MANAG
3836	31.34	RUSSELL BARBARA	RECEIVING/RETURNING MANAG
3837	10.00	SANDERS CHAROLETTE P	RECEIVING/RETURNING MANAG
3838	44.30	SEALS JANICE	RECEIVING/RETURNING MANAG
3839	20.00	SIMS TAMARA	RECEIVING/RETURNING MANAG
3840	20.00	SMOOTS JAZSICA	RECEIVING/RETURNING MANAG
3841	34.58	SUTHERLAND DORIS	RECEIVING/RETURNING MANAG
3842	35.12	THURMON MINNIE	RECEIVING/RETURNING MANAG
3844	20.00	WASH DOMINIQUE	RECEIVING/RETURNING MANAG
3845	33.50	WASHINGTON JOHNNY	RECEIVING/RETURNING MANAG
3846	20.00	WATTS HURSTINE	RECEIVING/RETURNING MANAG
3847	32.96	WILLIAMS ANNIE	RECEIVING/RETURNING MANAG
3848	44.84	ZOLLICOFFER BETTY	RECEIVING/RETURNING MANAG
3850	71.65	FREDS DOLLAR STORE	OFFICE SUPPLIES
3851	23239.64	PAYROLL CLEARING FUND	GROSS WAGES
3852	24.00	GRANDERSON MONICA	ELECTION TRAINING 10/2015
3853	246.00	SCOTT MCDONALD	TRAVEL ADVANCE
3854	246.00	JASON BARNES	TRAVEL ADVANCE
3855	125.00	EMERGENCY SERVICES ADMINI	SEMINARS-J TAYLOR
3856	24.00	FORD TAYLOR	ELECTION TRAINING 7/2015
3857	125.00	FORD TAYLOR	ELECTION WORKER 8/4/15
3858	650.00	MS HR CONFERENCE & EXPO	SEMINARS-L PHILLIPS
3859	1200.00	MISSISSIPPI CONSTABLES AS	SEMINARS-J SIMS
3860	560.95	W W HOTEL & CONFERENCE CE	TRAVEL REIMBURSEMENT
3861	560.95	W W HOTEL & CONFERENCE CE	TRAVEL REIMBURSEMENT
3862	560.95	W W HOTEL & CONFERENCE CE	TRAVEL REIMBURSEMENT
3863	286931.20	PAYROLL CLEARING FUND	GROSS WAGES

3864	250.00	THE MISSISSIPPI DEPARTMEN	SEMINARS-AVIS STRINGER
3866	24.00	BROWN BARBARA	ELECTION TRAINING 6/2015
3869	24.00	MATLOCK EIRDELL	ELECTION TRAINING
3870	6559.81	FLEETCOR TECHNOLOGIES	GASOLINE
3871	11081.07	FLEETCOR TECHNOLOGIES	GASOLINE
3872	500.00	ELECTION CENTER	DUES-PALLASCENE COLE
3873	1250.00	COTHERN COMPUTER SYSTEMS	AS400 PROGRAMMING SUPPORT
3874	142.33	TAMMIE PHILLIPS	TRAVEL REIMBURSEMENT
3875	245.81	KAIROS CLEANING ENTERPRIS	JANITORIAL SUPPLIES
3876	3576.07	METRIX SOLUTIONS, LLC	LAPTOP PER ATTACHED SPECS
3877	69.10	SCOTT-ROBERTS & ASSOCIATE	BACKGROUND CHECK
3878	426.50	MADCO PROPERTIES, LLC	UTILITIES
3879	531.01	METRIX SOLUTIONS, LLC	OTHER MACHINERY & EQUIP
3880	848.67	MISSISSIPPI PRISON INDUST	VOTER RECEIPT BOOKS
3881	4052.80	T E LEWIS D/B/A F M SOFT	OTHER CONTRACTUAL SERVICE
3882	2280.00	ADVANTAGE SOFTWARE, INC	FUJITSU E754 I7 LAPTOPS
3883	3877.07	AT&T MOBILITY, LLC	PHONE SERVICE
3884	1252.49	METRIX SOLUTIONS, LLC	DELL LATITUDE
3885	473.44	AMERICAN TIRE DISTRIBUTOR	TIRES 60R17 108V BW FRS
3886	271.26	ENTERGY	UTILITIES
3887	2390.04	ELKINS WHOLESALE, INC	TOILET PAPER
3888	379.10	SOUND & COMMUNICATIONS, I	VIDEO STREAM
3889	90.00	ADDISON HALL DESIGN LLC	OTHER CONTRACTUAL SERVICE
3890	463.26	AT&T	PHONE SERVICE
3891	407.50	AVAYA, INC	MAINTENANCE CONTRACTS
3892		BRIAN LOVEALL	TRAVEL REIMBURSEMENT
3893	42.79	BOB BARKER CO INC	OTHER SUPPLIES/MATERIALS
3894	49.00	HAILEY ANIMAL HOSPITAL	OTHER CONTRACTUAL SERVICE
3895	170.00	ID GROUP, INC	OTHER SUPPLIES/MATERIALS
3896	37.50	JOEY BUTLER	TRAVEL REIMBURSEMENT
3897	550.00	CARD SERVICES	LODGING
3898	34.16	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
3899	6347.34	MILLETTE ADMINISTRATORS	MEDICAL FEES
3900	132.00	OZBORN COMMUNICATIONS, LL	RADIO REPAIRS
3901	337.66	PRESTO-X	PEST CONTROL
3902	109.38	ELKINS WHOLESALE, INC	JANITORIAL SUPPLIES
3903	51341.00	QCHC, INC.	MEDICAL FEES-APRIL
3904	17913.84	VALLEY SERVICES INC	FEEDING PRISONERS
3905	206.19	LATANYA J. ALLEN	TRAVEL REIMBURSEMENT
3906	265.78	METRIX SOLUTIONS, LLC	OFFICE SUPPLIES
3907	319.20	CERIDIAN HCM, INC	OTHER CONTRACTUAL SERVICE
3908	80.00	WATERHOLE JUSTICE	DUES & SUBSCRIPTIONS
3909	4941.85	CITY OF CANTON	RAILCAR TAXES FROM STATE
3910	2210.22	TOWN OF FLORA	RAILCAR TAXES FROM STATE
3911	332.36	CITY OF JACKSON	RAILCAR TAXES FROM STATE
3912	4362.29	CITY OF MADISON	RAILCAR TAXES FROM STATE
3913	1341.92	CITY OF RIDGELAND	RAILCAR TAXES FROM STATE
3914	69588.88	MADISON COUNTY SCHOOL DIS	RAILCAR TAXES FROM STATE
3915	4941.85	CANTON MUNICIPAL SCHOOLS	RAILCAR TAXES FROM STATE
3916	146.45	PHILLIPS LUMBER & HOME CE	SMALL TOOLS
3917	252.72	LISA DUVALL	TRAVEL REIMBURSEMENT
3918	22772.80	FORTENBERRY & BALLARD, PC	ACCOUNTING & AUDITING FEE
3919	4700.09	ROTOLO CONSULTANTS, INC	MAINTENANCE CONTRACTS
3920	137.50	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS

3921	3156.91	THYSSENKRUPP ELEVATOR COR	OFFICE COMPLEX
3922	43.70	ENTERGY	UTILITIES
3923	118.90	MIKE'S AUTO PARTS	OTHER SUPPLIES/MATERIALS
3924	705.93	OZBORN COMMUNICATIONS, LL	OTHER MACHINERY & EQUIP
3925	14.15	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
3926	422.46	SOUTHERN ELECTRIC CORPORA	OTHER CONTRACTUAL SERVICE
3927	413.04	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
3928	182.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
3929	40.00	STORM	SEMINARS-RYLON THOMPSON
3930	100.00	MEDICAL FOUNDATION OF CEN	EMPLOYMENT PHYSICAL
3931	199.00	DARE OFFICERS ASSOC OF MS	TRAINING-RADFORD SHEARRIL
3932	358.50	LEXISNEXIS RISK SOLUTIONS	OTHER CONTRACTUAL SERVICE
3933	346.00	METRIX SOLUTIONS, LLC	MAINTENANCE CONTRACTS
3934	151.36	MISSISSIPPI PRISON INDUST	OTHER SUPPLIES/MATERIALS
3935	224.00	STATE TREASURER FUND: 360	OTHER CONTRACTUAL SERVICE
3936	177.60	AMERIFLEX BUSINESS SOLUTI	OTHER CONTRACTUAL SERVICE
3937	300.00	CANTON BIBLE CHURCH	RENT
3938	300.00	FRANKLIN BAPTIST CHURCH	RENT
3939	300.00	CEDAR GROVE M. B. CHURCH	RENT
3940	300.00	GREATER MT. LEVY BAPTIST	RENT
3941	300.00	MT. HOPE CHURCH	RENT
3942	300.00	TWIN LAKES BAPTIST CHURCH	RENT
3943	300.00	CHINA GROVE A.M.E. CHURCH	RENT
3944	300.00	CATHOLIC PARISH CENTER	RENT
3945	300.00	VICTORY BAPTIST CHURCH	RENT
3946	300.00	PLEASANT GREEN BAPTIST CH	RENT
3947	300.00	THE MARK APARTMENTS	RENT
3948	300.00	FIRST PRESBYTERIAN CHURCH	RENT
3949	300.00	FIRST UNITED METHODIST CH	RENT
3950	300.00	HIGHLAND COLONY BAPTIST C	RENT
3951	300.00	TOUGALOO COLLEGE	RENT
3952	300.00	MADISON COUNTY BAPTIST FA	RENT
3953	300.00	NEW LIFE BAPTIST CHURCH	RENT
3954	300.00	MADISON-RIDGELAND ACADEMY	RENT
3955	300.00	SUNNYBROOK RETIREMENT VIL	RENT
3956	300.00	NORTHBAY PROPERTY OWNERS	RENT
3957	300.00	LAKE CAROLINE CLUB HOUSE	RENT
3958	300.00	TRACE RIDGE BAPTIST CHURC	RENT
3959	300.00	HIGHLAND CHAPEL	RENT
3960	300.00	ST. PAUL METHODIST CHURCH	RENT
3961	300.00	ANDERSON LODGE NO.9 F&AM	RENT
3962	300.00	COUPARLE METHODIST CHURCH	RENT
3963	300.00	PLEASANT GIFT CHURCH	RENT
3964	300.00	SOUTH LIBERTY BAPTIST CHU	RENT
3965	300.00	FELLOWSHIP BIBLE CHURCH	RENT
3966	300.00	CAMDEN COMMUNITY CENTER	RENT
3967	300.00	COLONIAL HEIGHTS BAPTIST	RENT
3968	300.00	FERNS CHAPEL FREEWILL BAP	RENT
3969	3.00	FARMHAVEN VOLUNTEER FIRE	RENT
3970	300.00	RIDGELAND RECREATION CENT	RENT
3971	22.96	DEVINEY RENTAL & SUPPLY	OTHER SUPPLIES/MATERIALS
3972	37.50	SAM HOWARD	TRAVEL REIMBURSEMENT
3973	315.00	TAW POWER SYSTEMS, INC.	BUILDING AND GROUND REPAIR
3974	71.87	OFFICE DEPOT INC	OFFICE SUPPLIES

3975	191.20	MAILROOM CONSULTANT, INC	OFFICE SUPPLIES
3976	913.82	CANTON MUNIC. UTILITIES	UTILITIES
3977	231.60	MADISON COUNTY JOURNAL	LEGAL AD
3978	418.05	MADCO PROPERTIES, LLC	UTILITIES
3979	125.00	CELL PHONE REPAIR (CPR) O	REPAIR I-PAD
3980	200.00	CAUTHEN NELSON	MEDICAL FEES
3981	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
3982	24068.24	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
3983	2027.04	MS STATE UNIV EXTENSION S	STATE RETIREMENT
3984	1000.00	CAPITOL BODY SHOP INC OF	VEHICLE REPAIRS
3985	518.40	NATALIE KIRBY	TRAVEL REIMBURSEMENT
3986	2824.40	CANTON MUNICIPAL SCHOOLS	MOTOR VEHICLE LICENSES
3987	16546.41	MADISON COUNTY SCHOOL DIS	MOTOR VEHICLE LICENSES
3988	1381.66	CITY OF MADISON	MOTOR VEHICLE LICENSES
3989	3008.53	CITY OF RIDGELAND	MOTOR VEHICLE LICENSES
3990	1546.47	CITY OF CANTON	MOTOR VEHICLE LICENSES
3991	44.64	TOWN OF FLORA	MOTOR VEHICLE LICENSES
3992	15.42	CITY OF JACKSON	MOTOR VEHICLE LICENSES
3993	96.00	HARRELD CHEVROLET CO.	VEHICLE REPAIRS
3994	961.00	ANITA E WRAY	CLERK FEE FOR APPEAL
3995	175.00	CRANE, CANDICE SIMMONS	TRANSCRIPTS
3996	319.68	CANDICE CRANE	TRAVEL REIMBURSEMENT
3997	3000.00	CAUTHEN NELSON	MEDICAL FEES
3998	199.00	NATIONAL SEMINARS TRAININ	DUES - LORETTA PHILLIPS
3999	6165.19	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
4000	2760.00	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
4001	3810.00	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
4002	165.40	MILLETTE ADMINISTRATORS,	MEDICAL FEES
4003	431.80	ADAPTS ELECTRONIC MONITOR	DETENTION/ANKLE BRACELETS
4004	12780.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
4005	200.00	HINDS COUNTY	DETENTION/SECURITY COSTS
4006	6075.00	WESLEY T. EVANS	LEGAL FEES
4007	10418.00	PERS/MHSPRS/SLRP/MRS/ORP	STATE RETIREMENT
4008	1014.36	MITCHELL LUCY	MAINTENANCE CONTRACTS
4009	60.69	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
4010	53.48	ARAMARK UNIFORM & CAREER	MAINTENANCE CONTRACTS
4011	56.65	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
4012	604.40	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
4013	177.84	CINTAS CORPORATION #210	UNIFORM RENTAL
4014	115.00	CAPITAL LOCKSMITH COMPANY	BUILDING AND GROUND REPAIR
4015	22165.86	CANTON MUNIC. UTILITIES	UTILITIES
4016	1281.59	CANTON MUNIC. UTILITIES	UTILITIES
4017	319.00	LUIS DIAZ INTERPRETER	INTERPRETER
4018	889.32	ENTERGY	UTILITIES
4019	671.98	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
4020	275.00	JACKSON BUSINESS SYSTEMS	OTHER CONTRACTUAL SERVICE
4021	.89	KRAFT AUTO PARTS, INC.	OFFICE SUPPLIES
4022	915.00	KAIROS CLEANING ENTERPRIS	MAINTENANCE CONTRACTS
4023	750.00	LIBERTY MUTUAL INSURANCE	FIDELITY-J LUMBLEY
4024	417.27	LEXISNEXIS RISK SOLUTIONS	OTHER CONTRACTUAL SERVICE
4025	235.65	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
4026	745.45	OFFICE DEPOT INC	OFFICE SUPPLIES
4027	808.38	OZBORN COMMUNICATIONS, LL	OTHER SUPPLIES/MATERIALS
4028	122.69	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS

4029	33.42	QUALITY CHEMICAL & SUPPLY	EQUIP REPAIR
4030	91.16	SHRED-IT USA	ACCOUNT NO 12705289
4031	82.40	STAMPS-A-MILLION	OFFICE SUPPLIES
4032	614.99	SOUTHERN CONNECTION POLIC	UNIFORMS/WEARING APPAREL
4033	1180.04	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
4034	204.12	STUART C IRBY CO	BLDG REPAIR SUPPLIES
4035	75.58	SCOTT PENN, INC.	EQUIP REPAIR
4036	612.92	TEC	PHONE SERVICE
4037	299.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
4038	1868.22	PUCKETT MACHINERY	PARTS AND LABOR
4039	3195.00	TERRY SERVICE, INC.	HEALTH DEPARTMENT 4-TON
4040	4900.00	ROTOLO CONSULTANTS, INC	LANDSCAPE HISTORIC COURT
4041	946.88	AMERICAN TIRE DISTRIBUTOR	TIRES (8)
4042	209.87	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
4043	21079.88	KATIE BRYANT SNELL PLLC	LEGAL FEES
4044	21632.00	MOCKBEE HALL & DRAKE	LEGAL FEES
4045	189.00	LORETTA PHILLIPS	TRAVEL REIMBURSEMENT
4046	1232.55	CANTON MUNIC. UTILITIES	UTILITIES
4047	46.05	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
4048	40.00	ID GROUP, INC	OFFICE SUPPLIES
4049	24.00	BLACKMON DOROTHY	ELECTION WORKER
4050	250.00	CAMERON BELVELON	ELECTION WORKER
4051	250.00	KENNEY JOHN	ELECTION WORKER
4052	250.00	KROEZE KIM	ELECTION WORKER
4053	24.00	LEVY SHERLINE	ELECTION WORKER
4054	24.00	SEALS JANICE	ELECTION WORKER
4055	24.00	TRAVIS ANNIE	ELECTION WORKER
4056	20.00	VANBUREN JIMMIE L	ELECTION WORKER
4057	97.00	EFFECTIVE COMMUNICATIONS,	DUES & SUBSCRIPTIONS
4058	12.00	ARCHIE VEDA	ELECTION TRAINING
4059	125.00	FOSTER MORZELL	ELECTION WORKER
4060	225.00	CENTER FOR GOVERNMENT &	SEMINARS-TONY GREER
4061	286737.33	PAYROLL CLEARING FUND	GROSS WAGES
4062	150.00	MCGRAW JR DON	LEGAL FEES
4063	120.00	THE GOZA LAW FIRM, PLLC	LEGAL FEES
4064	240.00	JAMES M. CREWS	LEGAL FEES
4065	120.00	JAMES M. CREWS	LEGAL FEES
4066	1960.00	HILTON GARDEN INN STARKVI	LODGING-BRENT SMITH
4157	775406.28	PAYROLL CLEARING FUND	GROSS WAGES
4158	12340.00	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 012 PLANNING & ZONING FUND	
90	19.54	FLEETCOR TECHNOLOGIES	GASOLINE
91	78.94	FLEETCOR TECHNOLOGIES	GASOLINE
92	53.12	FLEETCOR TECHNOLOGIES	GASOLINE
93	10090.00	NOBLE JOHN	INSPECTIONS
94	1395.00	DAVIS CLINTON L	INSPECTIONS
95	8100.00	SILLS CHARLES	INSPECTIONS
96	121.80	JACKSON BLUE PRINT & SUPP	OFFICE SUPPLIES
97	992.00	MASIT	COMMERCIAL PACKAGE
98	123.98	C SPIRE WIRELESS	PHONE SERVICE
99	197.15	OFFICE DEPOT INC	OFFICE SUPPLIES
100	64.55	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
101	129.18	PAYROLL CLEARING FUND	GROSS WAGES
102	123.65	FLEETCOR TECHNOLOGIES	VEHICLE REPAIRS

103	1495.00	MR. FORMS PRINTING CO. IN	PERMIT CARDS
104	175.00	LIBERTY MUTUAL INSURANCE	FIDELITY-S WEEKS
105	56.16	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
106	196.00	REALTY SIGN SERVICE INC	SIGNS AND DECALS
107	50.00	MEMA	SEMINARS-KAY LITTLE
118	252.98	PAYROLL CLEARING FUND	GROSS WAGES
119	30111.66	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 015 SELF INSURANCE FUND	
	468.75	NORMAN CANNADY	INSURANCE REFUND
46	92599.79	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
47	33763.31	BLUE CROSS BLUE SHIELD OF	HEALTH-ADMIN
48	16975.15	GUARDIAN A/F	LIFE/VISION/DENTAL-CLAIMS
49	101143.01	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
50	9287.28	GUARDIAN	LIFE/VISION/DENTAL-ADMIN
		Fund 095 LIBRARY FUND	
21	74427.42	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
22	252.64	MADISON COUNTY LIBRARY	MOTOR VEHICLE LICENSES
23	.80	MADISON COUNTY LIBRARY	OIL SEVERANCE FROM STATE
24	42.17	MADISON COUNTY LIBRARY	MOTOR VEHICLE LICENSES
25	388.18	MADISON COUNTY LIBRARY	MOTOR VEHICLE LICENSES
		Fund 097 E911 COMMUNICATIONS FUND	
65	18178.94	AT&T	PHONE SERVICE
66	305.94	C SPIRE WIRELESS	PHONE SERVICE
67	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
68	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
69	16467.75	PAYROLL CLEARING FUND	GROSS WAGES
70	1505.95	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
71	16603.79	PAYROLL CLEARING FUND	GROSS WAGES
77	5649.52	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 103 RECORDS MANAGEMENT COUNTY	
2	3159.92	PAIGE COMPANY CONTAINER I	MIRACLE BOXES LETTER/LEGAL
3	558.80	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
		Fund 104 LAW LIBRARY	
15	2854.30	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
17	247.30	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 105 SOLID WASTE FUND	
211	98.47	ENTERGY	UTILITIES
214	1456.69	FLEETCOR TECHNOLOGIES	GASOLINE
215	1546.41	FLEETCOR TECHNOLOGIES	GASOLINE
216	1372.14	FLEETCOR TECHNOLOGIES	GASOLINE
217	1610.03	FLEETCOR TECHNOLOGIES	GASOLINE
218	10070.00	BANCORPSOUTH EQUIPMENT FI	PRIN PMT - 3 GARBAGE TRUCK
219	195.00	MEA MEDICAL CLINICS CANTO	EMPLOYMENT PHYSICAL
220	500.00	EDWARD C. JOHNSON	RENT
221	5459.00	MASIT	COMMERCIAL PACKAGE
222	93.98	C SPIRE WIRELESS	PHONE SERVICE
223	854.70	SCOTT PETROLEUM CORP	BULK OIL
224	2509.50	SOUTHERN TIRE RECYCLING L	RECYCLING
225	462.46	CINTAS CORPORATION #210	UNIFORM RENTAL
226	148.00	INDUSTRIAL STEAM CLEANERS	OTHER CONTRACTUAL SERVICE
227	37.58	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
228	23153.16	WASTE MANAGEMENT OF JACKS	RECYCLING
229	9875.65	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
230	3271.02	EMPIRE TRUCK SALES INC	REPAIR TO 44A

231	482712.73	BANCORPSOUTH EQUIPMENT FI	PRIN PMT - 3 GARBAGE TRUCK
232	43255.00	PAYROLL CLEARING FUND	GROSS WAGES
233	1576.58	FLEETCOR TECHNOLOGIES	VEHICLE REPAIRS
234	1689.43	FLEETCOR TECHNOLOGIES	GASOLINE
235	717.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
236	268.85	SCOTT-ROBERTS & ASSOCIATE	BACKGROUND CHECK
237	938.70	LOWE'S	UNIFORMS/WEARING APPAREL
238	390.00	MEA MEDICAL CLINICS CANTO	EMPLOYMENT PHYSICAL
239	185.26	MIKE'S AUTO PARTS	REPAIR PARTS
240	18.32	NAPA AUTO PARTS OF CANTON	REPAIR PARTS
241	292.32	NEW PIG CORPORATION	OTHER SUPPLIES/MATERIALS
242	1324.50	SOUTHERN TIRE RECYCLING L	RECYCLING
243	453.92	CINTAS CORPORATION #210	UNIFORM RENTAL
244	91.16	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
245	1752.06	CANTON MUNIC. UTILITIES	UTILITIES
246	100.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
247	125.67	GLUCKSTADT TRAILER & EQUI	REPAIR PARTS
248	500.00	TRI-STATE TRUCK CENTER IN	DEF TOTE
260	35946.00	PAYROLL CLEARING FUND	GROSS WAGES
261	2923.79	PAYROLL CLEARING FUND	GROSS WAGES
262	31839.00	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 113 SHERIFF'S ST/LOCAL DRUG SEIZ	
11	1344.00	MADISON COUNTY GENERAL FU	FED GRANT NON CAP PUB SAFE
		Fund 115 1/4 MILL FIRE DISTRICT FUND	
83	51.87	FLEETCOR TECHNOLOGIES	GASOLINE
84	82.39	FLEETCOR TECHNOLOGIES	GASOLINE
85	11.40	FLEETCOR TECHNOLOGIES	GASOLINE
86	21.41	FLEETCOR TECHNOLOGIES	GASOLINE
87	6207.43	MS DEPT OF ECON & COMMUN	PRIN PMT-WEISENBERGER CAP
88	6133.64	MS DEPT OF ECON & COMMUN	PRIN PMT-FARMHAVEN CAP LO
89	3678.61	MS DEPT OF ECON & COMMUN	PRIN PMT-VALLEY VIEW CAP
90	11909.00	MASIT	COMMERCIAL PACKAGE
91	74.39	C SPIRE WIRELESS	PHONE SERVICE
92	16.40	FLEETCOR TECHNOLOGIES	GASOLINE
93	73.41	FLEETCOR TECHNOLOGIES	VEHICLE REPAIRS
100	1765.73	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 116 SOUTH MADISON FIRE DIST FUND	
25	185.05	FLEETCOR TECHNOLOGIES	GASOLINE
26	291.59	FLEETCOR TECHNOLOGIES	VEHICLE REPAIRS
27	343.36	FLEETCOR TECHNOLOGIES	VEHICLE REPAIRS
28	689.68	FLEETCOR TECHNOLOGIES	VEHICLE REPAIRS
29	299.16	FLEETCOR TECHNOLOGIES	VEHICLE REPAIRS
		Fund 117 VALLEY VIEW FIRE DISTRICT	
10	39.63	FLEETCOR TECHNOLOGIES	DIESEL
11	64.50	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 120 SOUTHWEST MADISON FIRE DIST	
23	23.83	FLEETCOR TECHNOLOGIES	DIESEL
24	28.03	FLEETCOR TECHNOLOGIES	GASOLINE
25	246.29	FLEETCOR TECHNOLOGIES	GASOLINE
26	87.98	FLEETCOR TECHNOLOGIES	DIESEL
27	44.33	FLEETCOR TECHNOLOGIES	GASOLINE
28	114.20	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 121 CAMDEN FIRE DIST FUND	
15	44.30	FLEETCOR TECHNOLOGIES	GASOLINE

16	47.20	FLEETCOR TECHNOLOGIES	GASOLINE
17	46.27	FLEETCOR TECHNOLOGIES	GASOLINE
18	42.34	FLEETCOR TECHNOLOGIES	DIESEL
19	215.42	ENTERGY	UTILITIES
20	93.43	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 124 SHERIFF'S FEDERAL DRUG SEIZURE	
3	188.75	GULF STATES DISTRIBUTORS	HOR902235 9MM CRIT DUTY
		Fund 137 ECONOMIC DEVELOPMENT FUND	
12	31124.46	MCEDA	GRANTS & SUBSIDIES
13	106.25	MCEDA	MOTOR VEHICLE LICENSES
14	.33	MCEDA	OIL SEVERANCE FROM STATE
15	17.74	MCEDA	MOTOR VEHICLE LICENSES
16	163.25	MCEDA	MOTOR VEHICLE LICENSES
		Fund 150 ROAD MAINTENANCE FUND	
429	438.82	CANTON MUNIC. UTILITIES	UTILITIES
430	2.56	ENTERGY	UTILITIES
433	1706.91	FLEETCOR TECHNOLOGIES	GASOLINE
434	2032.72	FLEETCOR TECHNOLOGIES	VEHICLE REPAIRS
435	2314.14	FLEETCOR TECHNOLOGIES	GASOLINE
436	2045.88	FLEETCOR TECHNOLOGIES	GASOLINE
437	11512.55	HANCOCK BANK LEASING DEPT	PRIN PMT (8) DUMP TRUCKS
438	26271.96	HANCOCK BANK LEASING DEPT	PRIN PMT-HEAVY EQUIPMENT
439	7018.58	TRUSTMARK NATL BANK / LOA	PRIN PMT (BACKHOES)
440	117.48	PHILLIPS LUMBER & HOME CE	REBAR
441	214.00	KRAFT AUTO PARTS, INC.	OXYGEN
442	9858.20	APAC-MISSISSIPPI INC	ASPHALT OLD CANTON RD
443	259.74	MIKE'S AUTO PARTS	REPLACEMENT HANDLE
444	500.76	NEW PIG CORPORATION	BOX OF RAGS
445	5892.99	JACKSON AUTO & TRUCK SERV	BATTERY
446	220.00	LANKS AUTO GLASS	DRIVER DOOR GLASS
447	1497.64	LYLE MACHINERY, INC.	TURBOCHARGER
448	39.66	SOUTHERN HOMES LANDSCAPE	PROPANE
449	150.00	JACKSON GENERATOR & START	STARTER FOR M57
450	770.00	LEXINGTON CONCRETE & BLOC	CONCRETE - KING RANCH RD
451	1250.00	INTEGRA REALTY RESOURCES	3889 COKER ROAD
452	75.00	MEA MEDICAL CLINICS CANTO	EMPLOYMENT PHYSICAL
453	30536.00	MASIT	COMMERCIAL PACKAGE
454	775.91	C SPIRE WIRELESS	PHONE SERVICE
455	351.08	HARRELD CHEVROLET CO.	STEERING WHEEL
456	506.53	PUCKETT MACHINERY	GLASS
457	49336.80	APAC-MISSISSIPPI INC	ASPHALT LAKE CAROLINE
458	3047.80	CUSTOM PRODUCTS CORP	6X30 SHEETED BLANK SIGNS
459	361.61	MIKE'S AUTO PARTS	BATTERY
460	524.77	ARROW DISTRIBUTION, LLC	PVC STRING GLOVE
461	175.21	MOORE EQUIPMENT CORP	TURNBUCKLE BUSH HOG
462	1300.00	TRI-STATE TRUCK CENTER IN	POLLY BRUSH
463	39.90	PUCKETT RENTS	WHITE MARKING PAINT
464	2130.60	GOODLOE CONSTRUCTION COMP	FILL DIRT
465	267.00	JWH EQUIPMENT, LLC	OIL ADDITIVE ALL SEASON
466	110.74	NAPA AUTO PARTS OF CANTON	HYDRAULIC HOSE
467	59.70	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
468	1811.89	CINTAS CORPORATION #210	UNIFORM RENTAL
469	350.00	LIBERTY MUTUAL INSURANCE	FIDELITY-D GAILLET
470	1000.00	SCOTT CONSTRUCTION EQUIPM	REPAIR PARTS

471	1192.75	TERRY SERVICE, INC.	OTHER CONTRACTUAL SERVICE
472	336.99	WATSON QUALITY FORD	REPAIR PARTS
473	100.00	WMGO	OTHER CONTRACTUAL SERVICE
474		MIKE'S AUTO PARTS	REPAIR PARTS
475	142.83	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
476	3.07	DIXIE SPRINGS OF JACKSON,	UTILITIES
477	744.06	ENTERGY	UTILITIES
478	456.02	TRI-STATE TRUCK CENTER IN	ROAD MACH & EQUIPMENT REP
479	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
480	1879.20	MOORE EQUIPMENT CORP	BLADES (RIGHT)
481	80709.73	PAYROLL CLEARING FUND	GROSS WAGES
482	3339.48	FLEETCOR TECHNOLOGIES	VEHICLE REPAIRS
483	3909.43	FLEETCOR TECHNOLOGIES	GASOLINE
484	6136.29	ERGON ASPHALT & EMULSIONS	LIQUID ASPHALT
485	165.05	MIKE'S AUTO PARTS	MUD FLAP
486	2660.05	LAFARGE WEST INC	#7 WASHED FOR POTHOLE PAT
487	25.98	NAPA AUTO PARTS OF CANTON	HYDRAULIC LINE
488	1500.00	SOUTHERN TIRE MART	REAR BACKHOE TIRES (4)
489	372.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
490	207.30	SCOTT-ROBERTS & ASSOCIATE	BACKGROUND CHECK
491	6978.32	HAMMETT GRAVEL CO.	ROAD GRAVEL-COUNTY WIDE R
492	300.00	OZBORN COMMUNICATIONS, LL	REPLACEMENT BATTERY
493	13738.67	APAC-MISSISSIPPI INC	ASPHALT-BLACKBERRY LN
494	228.42	FLEETPRIDE	OIL FILTERS
495	107.74	ARROW DISTRIBUTION, LLC	38X58 BLACK CAN LINER
496	811.68	LANE LINE LLC	4" PAINTED MARKINGS
497	91.80	CUSTOM PRODUCTS CORP	18X6 SIGN BLANK
498	150.00	MEA MEDICAL CLINICS CANTO	EMPLOYMENT PHYSICAL
499	5552.03	ERGON ASPHALT & EMULSIONS	CRS-2 LIQUID ASPHALT
500	529.24	THE CLARION LEDGER	LEGAL AD
501	107.27	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
502	9.01	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
503	9.50	BEAR CREEK WATER ASSN	UTILITIES
504	219.03	CANTON MUNIC. UTILITIES	UTILITIES
505	927.83	HAMMETT GRAVEL CO.	CLAY GRAVEL VIRLILLIA RD
506	102.50	KRAFT AUTO PARTS, INC.	TL PIN
507	26226.28	ADCAMP INC	LAKE CAROLINE HAUL & LAY
508	312.55	OFFICE DEPOT INC	HP TONER COLOR CARTRIDGES
509	3900.00	CINTAS CORPORATION #210	STEEL TOE BOOTS (39)
510	24.68	FLEETPRIDE	FILTER
511	446.10	DEVINEY RENTAL & SUPPLY	LEVELING RO
512	55511.53	PUCKETT RENTS	CATERPILLAR 305.5ER-CR
513	343.42	GRAINGER	TORCH LIGHTER KIT
514	1031.34	JWH EQUIPMENT, LLC	CONDENSER
515	66.98	PHILLIPS LUMBER & HOME CE	SPRAY PAINT MARKERS
560	78784.90	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 160 BRIDGE & CULVERT FUND	
53	1744.00	MURRAY MUD JACKING SERVIC	STORM DRAIN REPAIR
54	5057.60	G & O SUPPLY, INC.	48" 2 2/3X1/2 ARCH METAL
55	25714.32	PAYROLL CLEARING FUND	GROSS WAGES
62	25553.73	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 190 JUVENILE DRUG COURT	
26	61.99	C SPIRE WIRELESS	PHONE SERVICE
27	274.86	CHARLES HUMPHREY	TRAVEL REIMBURSEMENT

28	164.00	AVIS STRINGER	TRAVEL ADVANCE
30	11430.28	PAYROLL CLEARING FUND	GROSS WAGES
3865	267.00	HOLIDAY INN & SUITES HATT	TRAVEL REIMBURSEMENT
	Fund 191	AOC-ADULT DRUG COURT	
59	23.69	FLEETCOR TECHNOLOGIES	GASOLINE
60	23.57	FLEETCOR TECHNOLOGIES	GASOLINE
61	1728.00	REDITEST SCREENING DEVICE	DRUG TESTING FEES
62	2430.60	REDWOOD TOXICOLOGY LABORA	DRUG TESTING FEES
63	992.00	MASIT	COMMERCIAL PACKAGE
64	868.75	PREMIER BIOTECH, INC.	DRUG TESTING FEES
65	123.98	C SPIRE WIRELESS	PHONE SERVICE
66	32.40	EDWIN HANNAN	TRAVEL REIMBURSEMENT
67	313.20	SUZANNE R. HIDALGO	TRAVEL REIMBURSEMENT
68	496.20	CARD SERVICES	AIRLINE FLIGHT
69	170.50	ADAPTS ELECTRONIC MONITOR	DETENTION/ANKLE BRACELETS
70	1640.50	REDWOOD TOXICOLOGY LABORA	DRUG TESTING FEES
71	864.00	REDITEST SCREENING DEVICE	DRUG TESTING FEES
78	5763.66	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 192	ADOLESCENT OPPORTUNITY PROGRAM	
52	33.20	FLEETCOR TECHNOLOGIES	GASOLINE
53	38.00	FLEETCOR TECHNOLOGIES	GASOLINE
54	152.95	PIGGLY WIGGLY	EDUC. MATERIALS/INCENTIVE
55	217.80	BEST WESTERN PLUS	LODGING-ANGELICA WILSON
56	123.00	ANGELICA WILSON	TRAVEL ADVANCE
60	7674.57	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 193	SOC SERV BLOCK GRANT - AERC	
83	30.07	FLEETCOR TECHNOLOGIES	GASOLINE
84	32.03	FLEETCOR TECHNOLOGIES	GASOLINE
85	36.69	FLEETCOR TECHNOLOGIES	GASOLINE
86	37.45	FLEETCOR TECHNOLOGIES	GASOLINE
87	100.00	VERNON YOUNG	EDUC. MATERIALS/INCENTIVE
88	50.00	DARYL ALEXANDER	EDUC. MATERIALS/INCENTIVE
89	100.00	JASON LEE CLARK	EDUC. MATERIALS/INCENTIVE
90	866.00	BETTINA SOULFOOD KITCHEN	OTHER CONTRACTUAL SERVICE
91	174.00	PINNACLE RESTAURANT CORPO	OTHER CONTRACTUAL SERVICE
92	258.70	CHICK-FIL-A MADISON	OTHER CONTRACTUAL SERVICE
93	36.49	FLEETCOR TECHNOLOGIES	GASOLINE
94	34.55	SCOTT-ROBERTS & ASSOCIATE	BACKGROUND CHECK
95	55.00	LARRY & SON DETAIL SHOP	OTHER CONTRACTUAL SERVICE
96	210.00	CHEF B.R.O.B. CATERING	OTHER CONTRACTUAL SERVICE
97	927.50	BETTINA SOULFOOD KITCHEN	OTHER CONTRACTUAL SERVICE
98	306.58	CHICK-FIL-A MADISON	OTHER CONTRACTUAL SERVICE
99	49.95	MANNING TIRE CO., INC.	OTHER CONTRACTUAL SERVICE
100	108.05	MCALISTER'S CORPORATION	OTHER CONTRACTUAL SERVICE
101	144.25	PINNACLE RESTAURANT CORPO	OTHER CONTRACTUAL SERVICE
102	146.45	PIGGLY WIGGLY	EDUC. MATERIALS/INCENTIVE
107	13670.39	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 226	GENERAL COUNTY I & S FUND	
19	183328.75	TRUSTMARK NAT'L BANK ATT: MDA SO REFUNDING, SERIES	
20	209675.00	TRUSTMARK NAT'L BANK ATT: GO REFUNDING SERIES 2012	
21	740493.75	TRUSTMARK NAT'L BANK ATT: GO REFUNDING, SERIES 2006	
22	297187.50	WHITNEY BANK	GO, RD & BRIDGE, SERIES 2
23	584775.01	BANCORPSOUTH BANK	GO RD & BRIDGE, '2007
24	276618.75	FIRST NATIONAL BANK OF CL	GO RD & BRIDGE, '2014

25	1250.00	TRUSTMARK NAT'L BANK ATT: GO ROAD & BRIDGE '2006	
	Fund 303	HISTORIC COURTHOUSE REPAIR	
9	1326.00	BELINDA STEWART ARCHITECT HISTORIC COURTHOUSE	
	Fund 401	CANTEEN FUND	
22	22.44	MATTHEW BENDER & CO., INC JAIL SUPPLIES	
23	5677.66	PREMIER SUPPLY LINK, LLC JAIL SUPPLIES	
24	7987.25	PREMIER SUPPLY LINK, LLC JAIL SUPPLIES	
	Fund 402	JAIL PHONE CARDS	
17	6029.78	PREMIER SUPPLY LINK, LLC JAIL SUPPLIES	
18	2722.00	SECURUS TECHNOLOGIES, INC JAIL SUPPLIES	
	Fund 655	STATE COURT EDUCATION FUND	
7	137584.00	STATE TREASURER/DEPT. OF JUSTICE COURT FINES	
	Fund 664	INTERLOCK DEVICE FEE	
7	4270.00	MISSISSIPPI DEPARTMENT OF JUSTICE COURT FINES	
	Fund 672	RECORDS MANAGEMENT PROGRAM	
7	1601.00	DEPARTMENT OF ARCHIVES & JUSTICE COURT FINES	
	Fund 675	WIRELESS COMMUNICATION-MHP	
7	9438.50	MISSISSIPPI DEPARTMENT OF JUSTICE COURT FINES-MHP	
	Fund 681	PAYROLL CLEARING ACCOUNT	
	15435.06	TOTAL NET PAY	NET PAY - ALL CHECKS
	138608.44	TOTAL NET PAY	NET PAY - ALL CHECKS
	68441.58	TOTAL NET PAY	NET PAY - ALL CHECKS
	139515.96	TOTAL NET PAY	NET PAY - ALL CHECKS
	63201.18	TOTAL NET PAY	NET PAY - ALL CHECKS
	454731.65	TOTAL NET PAY	NET PAY - ALL CHECKS
	995.98	TOTAL NET PAY	NET PAY - ALL CHECKS
	5996.77	TOTAL NET PAY	NET PAY - ALL CHECKS
	19132.34	TOTAL NET PAY	NET PAY - ALL CHECKS
195	2239.80	ADMINISTRATIVE OFFICE OF LINDSAY JOHNSON	
196	741.27	IRS TAXTEL PAYMENT SOCIAL SECURITY (FICA) PAY	
197	6528.92	AFLAC AFLAC PAYABLE	
200	3984.33	COLONIAL LIFE & ACC. INS. COLONIAL PAYABLE	
202	110.46	DENTA CARE/AMERICAN PUBLI AMERICAN PUBLIC PAYABLE	
204	305.71	FLEXIBLE SPENDING PLAN FLEX SPENDING PAYABLE	
205	1718.00	HAROLD J BARKLEY JR HELEN KELLER	
206	710.62	HENLEY, LOTTERHOS & HENLE EARLENE EVANS	
208	1773.50	JAMES L. HENLEY ALICIA LOUISVILLE	
210	700.00	MARVELINE BACON CORNELIUS BACON	
214	280.00	REEVES, JOHN R JAMES RANSBURG	
215	274085.92	SELF FUNDED INSURANCE ACC COUNTY HEALTH INSURANCE	
216	320.35	SIMPSON LAW FIRM TERESA TAYLOR	
217	399.49	TOWER LOAN JOHNIE LEE MANGUM JR	
218	100.00	U.S. TREASURY GARY THOMPSON	
219	236.90	USABLE LIFE USABLE PAYABLE	
220	5449.85	IRS TAXTEL PAYMENT SOCIAL SECURITY (FICA) PAY	
221	46737.97	IRS TAXTEL PAYMENT SOCIAL SECURITY (FICA) PAY	
222	4000.00	FLEXIBLE SPENDING PLAN FLEX SPENDING PAYABLE	
223	224.90	GOLD COAST AUTO FINANCE, MICHAEL CURTIS	
224	8626.78	MS DEPT OF EMPLOYMENT SEC STATE UNEMPLOYMENT	
225	332768.77	PERS/MHSPRS/SLRP/MRS/ORP STATE RETIREMENT	
226	22584.97	IRS TAXTEL PAYMENT SOCIAL SECURITY (FICA) PAY	
227	303.24	DANNY A. WALKER BARRY CHANDLER	
228	130.40	IRS TAXTEL PAYMENT SOCIAL SECURITY (FICA) PAY	
229	9913.80	PERS/MHSPRS/SLRP/MRS/ORP STATE RETIREMENT	

230	46778.86	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA) PAY
232	185722.66	IRS TAXTEL PAYMENT	SOCIAL SECURITY (FICA) PAY
236	150.00	BETHANY G. BIGBY	DOUGLAS BIGBY
237	437.00	CANDICE ADAMS BURNELL	CANDICE ADAMS BURNELL
239	282.04	CUYAHOGA COUNTY CSEA	VIDAL FLEMING
242	8160.00	DEPARTMENT OF HUMAN SER.	CHILD SUPPORT
243	2243.21	FLEXIBLE SPENDING PLAN	FLEX SPENDING PAYABLE
247	670.00	JACKSON AREA FEDERAL CRED	JACKSON CREDIT UNION
249	70.00	MAGNOLIA FEDERAL CREDIT U	MAGNOLIA FED CREDIT UNION
251	8216.52	MS DEFERRED COMPENSATION	STATE DEFERRED COMPENSATI
252	1303.43	MS DEPARTMENT OF REVENUE	KYRIE LUCAS
253	39607.00	MS DEPARTMENT OF REVENUE	STATE WITHHOLDING TAX
255	330080.13	PERS/MHSPRS/SLRP/MRS/ORP	STATE RETIREMENT
257	274113.62	SELF FUNDED INSURANCE ACC	COUNTY HEALTH INSURANCE
		Fund 690 HOLMES COMMUNITY COLLEGE-MAINT	
21	80934.10	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
22	236.12	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
23	.75	HOLMES COMMUNITY COLLEGE	OIL SEVERANCE FROM STATE
24	39.41	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
25	362.79	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
		Fund 691 HOLMES COMMUNITY COLLEGE-E \$ I	
21	101053.67	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
22	295.15	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
23	.94	HOLMES COMMUNITY COLLEGE	OIL SEVERANCE FROM STATE
24	49.26	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
25	453.48	HOLMES COMMUNITY COLLEGE	MOTOR VEHICLE LICENSES
		Fund 697 CHANCERY CLERK EMPLOYEES	
8	44505.91	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 698 CIRCUIT CLERK EMPLOYEES	
9	36405.31	PAYROLL CLEARING FUND	GROSS WAGES

10,313,790.97 Total All Invoices