

Account Current Fiscal Year  
Claims Docket  
From 6/ 1/2008 to 6/30/2008

Claim Number	Invoice Amount	Vendor Name	Description
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	Fund 001	GENERAL COUNTY FUND	
3357	2345.00	MISSISSIPPI JUDICIAL COLL	TRAINING/SEMINAR-CINDY AL
3364	15294.51	MARTIN MARIETTA AGGREGATE	610 ROCKS
3365	21.30	AREGOOD TECHNOLOGIES	OFFICE SUPPLIES
3366	19922.11	VALLEY SERVICES INC	FEEDING PRISONERS
3367	1275.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
3368	289.10	STEVE DYE	TRAVEL REIMB
3369	178.50	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
3370	25.00	OZBORN COMMUNICATIONS	RADIO REPAIRS
3371	35.94	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
3372	80.50	MIKE'S AUTO PARTS	REPAIR PARTS
3373	51116.00	SOUTHERN HEALTH PARTNERS	MEDICAL FEES
3374	9.29	CAMPER CORRAL, INC	OTHER SUPPLIES/MATERIALS
3375	204.02	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
3376	13.00	KARL BANKS	TRAVEL REIMB
3377	18.70	JOHN BELL CROSBY	MEALS/LODGING
3378	543.90	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
3379	42.83	STANLEY SECURITY SOLUTION	BUILDING AND GROUND REPAI
3380	934.57	CINTAS CORPORATION #210	JANITORIAL SUPPLIES
3381	313.86	UNIFIRST CORPORATION	UNIFORM RENTAL
3382	900.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
3383	33.40	OZBORN COMMUNICATIONS	RADIO REPAIRS
3384	286.66	INTERSTATE BATTERIES	LAW ENFORCEMENT SUPPLIES
3385	26.75	AT&T	PHONE SERVICE
3386	6483.80	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
3387	70.00	BOTTRELL INSURANCE AGENCY	ERIC HAMER PO#43BSBEP864
3388	50.50	JAMES IRBY FORD	TRAVEL REIMB
3389	183.22	VENT MIXON	MEALS/LODGING
3390	38.38	KAY JEROME	TRAVEL REIMB
3391	41.00	NORMAN CANNADY JR.	MEALS/LODGING
3392	36.00	LATANYA ALLEN	TRANSCRIPTS
3393	15626.88	ENTERGY	UTILITIES
3394	160.00	KAREN S. ROWZEE	TRANSCRIPTS
3395	134.45	CITY OF RIDGELAND	UTILITIES
3396	150.00	CAUTHEN NELSON	MEDICAL FEES
3397	7115.76	AT&T	PHONE SERVICE
3398	4209.70	AT&T	PHONE SERVICE
3399	10651.86	FLEETCOR TECHNOLOGIES	GASOLINE
3400	5069.85	U.S. NETWORK	MAINT CONTRACTS
3401	452.82	KENTWOOD SPRINGS	UTILITIES 1871007-33521
3402	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
3403	111.58	ALLTEL	PHONE SERVICE
3404	32.83	AT&T	PHONE SERVICE
3405	202.45	SECURITY SUPPORT SERVICES	MAINT CONTRACTS
3406	10703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
3407	17359.65	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
3408	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
3409	200.00	HAWKS JENNIFER	LAW LIBRARIAN
3410	575.00	BUFFINGTON PHILLIP	RENT
3411	993.06	PACE LEIGH M.	RENT
3412	540.00	SACRED HEART FAMILY CENTE	RENT

3413	3683.00	LISA M ROSS	ATTORNEYS
3414	3700.00	ROWE, ABRAHAM	ATTORNEYS
3415	4029.63	CONNER BENTLEY E	ATTORNEYS
3416	3566.70	EVANS WESLEY T	ATTORNEYS
3417	2200.00	BOOTH III, BERNARD H.	ATTORNEYS
3418	3533.81	FLOOD RICHARD	ATTORNEYS
3419	3545.89	RONNIE KIRK	ATTORNEYS
3420	3445.05	MCDONALD, BOTY	ATTORNEYS
3421	1497.99	PAYROLL CLEARING ACCOUNT	M BROWN
3422	10486.66	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
3423	1904.69	CITY OF MADISON	ADDITIONAL PRIVILEGE
3424	3705.54	CITY OF JACKSON	ADDITIONAL PRIVILEGE
3425	3607.67	MADISON CO SCHOOLS/SUPT O	ADDITIONAL PRIVILEGE
3426	2017.11	TOWN OF FLORA	ADDITIONAL PRIVILEGE
3427	3789.53	CITY OF CANTON	ADDITIONAL PRIVILEGE
3428	2053.49	CANTON MUNICIPAL SCHOOLS	ADDITIONAL PRIVILEGE
3429	75.62	OCE CORPORATE PRINTING	OFFICE MACHINE RENTAL
3430	16.40	CENTERPOINT ENERGY	UTILITIES
3431	11743.01	FLEETCOR TECHNOLOGIES	GASOLINE
3432	236.95	AT&T MOBILITY	PHONE SERVICE
3433	2275.50	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
3434	179.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
3435	136.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
3436	5000.00	U S POSTAL SERVICE(POSTAG	POSTAGE AND BOX RENT
3437	26464.86	CANTON MUNIC. UTILITIES	UTILITIES
3438	136.72	TIM JOHNSON	MEALS/LODGING
3439	205.00	JOHNNY SIMS	TRAVEL ADVANCE (BILOXI,MS
3440	4400.00	SCALES BIOLOGICAL LABORAT	OTHER CONTRACTUAL SERVICE
3441	149.00	DEAFLINK INTERPRETING SER	INTERPRETER
3442	1436.00	THE ELECTION CENTER	AZZIE L JACKSON
3443	1298.53	VERIZON WIRELESS	PHONE SERVICE
3444	11830.34	FLEETCOR TECHNOLOGIES	GASOLINE
3445	5215.64	THYSSENKRUPP ELEVATOR	MAINT CONTRACTS
3446	3243.50	I.B.M. CORP.	LEASE PURCHASE- PRINCIPAL
3447	2051.63	COTHERN COMPUTER SYSTEMS	MAINT CONTRACTS
3448	73.26	XFONE.U.S.A	PHONE SERVICE
3449	400.00	TRI-STATE CONSULTING SERV	MAINT CONTRACTS
3450	7681.97	BRUNINI, GRANTHAM, GROWER	LEGAL FEES
3451	1195.72	THE CLARION LEDGER	LEGAL AD
3452	14.73	DEMENT PRINTING CO.	OFFICE SUPPLIES
3453	5.00	DELTA MUFFLER & EXHAUST	TAGS & INSPECTIONS
3454	18.18	PEGGY RUNNELS	TRAVEL REIMB
3455	27.99	THE TIRE DEPOT	LUBRICATING OIL/GREASE
3456	840.00	LEROY LACY	ELECTION COMMISSIONERS FE
3457	664.15	DELTACOM	PHONE SERVICE
3458	17378.37	HANCOCK BANK	NOTE PRINCIPAL
3459	42.56	G&K SERVICES	JANITORIAL SUPPLIES
3460	2000.00	GREGORY J WEBER	LEGAL FEES
3461	2347.36	MICHAEL BROWN	CONSTABLE FEES
3462	5148.61	WEISENBERGER, WILLIAM	CONSTABLE FEES
3463	3811.37	SIMS JOHNNY	CONSTABLE FEES
3464	6194.87	MATT SHACKELFORD	CONSTABLE FEES
3465	2333.65	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
3466	405.63	TRUSTMARK BUSINESS CARD P	MEALS/LODGING
3467	211.20	RAYBORN HARVEY J., CSR	TRANSCRIPTS
3468	135.35	BREELAND LEE ALEX III	TRAVEL REIMB
3469	11.50	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES

3470	3644.20	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
3471	210.00	MISSISSIPPI SOCIETY OF CP	SEMINARS-QUANDICE GREEN
3472	500.00	MED SCREENS, INC.	MEDICAL FEES
3473	2200.00	HAYNE, STEVEN T., M.D., P.A.	MEDICAL FEES
3474	100.38	FREDS DOLLAR STORE	OFFICE SUPPLIES
3475	52.08	STUART C IRBY CO	BLDG REPAIR SUPPLIES
3476	98.76	GRAINGER	OTHER SUPPLIES/MATERIALS
3477	112.00	NIKITA WINDHAM	OTHER CONTRACTUAL SERVICE
3478	79.79	THOMAS LOGUE	TRAVEL REIMB
3479	530.00	DUNAGIN PEST CONTROL, INC	PEST CONTROL
3480	82.27	IKON OFFICE SOLUTIONS	OFFICE SUPPLIES
3481	331.74	OFFICE DEPOT INC,	OFFICE SUPPLIES
3482	404.85	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
3483	59.40	TECH DEPOT	OFFICE SUPPLIES
3484	132.82	AT&T	PHONE SERVICE
3485	78.94	XEROX CORPORATION	OFFICE MACHINE RENTAL
3486	2601.81	DE LAGE LANDEN FINANCIAL	LEASE PURCHASE- PRINCIPAL
3487	616.00	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
3488	1241.00	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
3489	380.81	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3490	120.00	TRAE SIMS	LEGAL FEES
3491	240.00	JAMES M. CREWS	LEGAL FEES
3492	150.00	DANNY SPIVEY	LEGAL FEES
3493	300.00	MCGRAW JR DON	LEGAL FEES
3494	52.25	STANLEY SECURITY SOLUTION	BUILDING AND GROUND REPAI
3495	125.00	GINGER BUDNICK	ELECTION WORKERS FEE
3496	385.23	AT&T LONG DISTANCE SERVIC	PHONE SERVICE
3497	198.00	ARROW PAPER LLC	JANITORIAL SUPPLIES
3498	11.50	ACCURINT	OTHER CONTRACTUAL SERVICE
3499	1428.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
3500	145.00	DIXIE ELEVATOR COMPANY, I	MAINT CONTRACTS
3501	395.00	PROFESSIONAL DISPATCH MAN	TRAINING/SEMINARS
3502	499.29	ACS/IMAGE SOLUTION, INC	OTHER PROFESSIONAL FEES/S
3503	1092.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
3504	18100.01	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
3505	14425.94	CENTRAL MS.PLANN/DEV.DIST	RENT
3506	86.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
3507	17827.69	DANKS, MILLER, HAMER & CO	LEGAL FEES
3508	10.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
3509	300.00	ROCIC	DUES & SUBSCRIPTIONS
3510	1176.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
3511	2809.12	DEMENT PRINTING CO.	LEGAL FILE FOLDERS PRINTE
3512	929.90	SHELBY SMITH TV & ELECTRO	TOSHIBA 26" TELEVISION
3513	328.30	STUART C IRBY CO	4' LIGHT BULBS
3514	1512.73	LAWRENCE PRINTING COMPANY	BROWN TAG ENVELOPES PRINT
3515	2622.58	QUALITY CHEMICAL & SUPPLY	CLEAR CAN LINERS
3516	2755.15	BOB BARKER CO INC	INMATE SOAP
3517	948.05	JACKSON PAPER COMPANY	AIR FRESHNERS FOR LOBBY
3518	150.00	ALL MAKE KEY COMPANY	PAD LOCKS FOR JAIL
3519	1752.95	OFFICE DEPOT INC,	LAMINATOR
3520	2593.36	TERRY-TRANE SERVICE AGENC	FOR AC/HEAT REPAIR
3521	975.00	BRIGGS ELECTRICAL	WIRE VOTER MACHINE
3522	799.95	RICK'S PRO TRUCK, INC.	BED LINER
3523	589.60	MANNING TIRE CO., INC.	FRONT LEFT WINDOW
3524	720.00	SHANK COMMUNICATIONS CO	VERTEX RADIOS
3525	2000.00	BARNETT'S BODY SHOP	REPAIR TO WRECKED 2008 CR
3526	790.00	EXPRESS PRINTING	LEGAL FOLDERS CIVIL FRONT

3527	227.50	MID-SOUTH SPECIALTY ADVER	UNIFORM T-SHIRTS FOR TRUS
3528	1643.00	VALLEY SERVICES INC	REPAIR DISHWASHER IN JAIL
3529	1700.40	BETTER MARKETING KONNECTI	GREEN BAR PAPER
3530	4342.80	ADAPCO, INC.	LARVICIDE BRICKETTES
3531	2962.42	RINEWALT ELECTRIC CO	WIRING FOR NEW SHOP
3532	31535.00	GRAY-DANIELS LINCOLN MERC	4-WHEEL DRIVE PICKUP
3533	2635.68	IKON OFFICE SOLUTIONS	CANON DR 2580C MODEL DESK
3534	1000.00	PILEUM CORPORATION	ENGINEERING SUPPORT
3535	500.00	HI-TEK FIRE SPRINKLERS, I	FOR ANNUAL INSPECTION
3536	896.07	U.N.X. INCORPORATED	FLO NEW SOAP
3537	623.20	DELTA GLOVES	RUBBER GLOVES
3538	225.00	NADA ANALYTICAL SERVICES	RENEW SUBSCRIPTION FOR US
3539	5660.41	STAPLES BUSINESS ADVANTAG	COPY PAPER
3540	600.00	JOHN WORTHY	PLANT FLOWERS, PINE STRAW
3541	900.00	POWELL'S BODY SHOP	REPAINT 2007 FORD CROWN V
3542	12555.95	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
3543	24.00	STATE TAX COMMISSION	TAGS-1GNFC13J58R265815
3544	30.00	LARRY & SON DETAIL SHOP	OTHER CONTRACTUAL SERVICE
3545	12920.68	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
3546	12920.68	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
3547	8700.00	SCALES BIOLOGICAL LABORAT	OTHER CONTRACTUAL SERVICE
3548	220850.67	PAYROLL CLEARING FUND	GROSS WAGES
3549	844.17	MCKAY SIMPSON	MATT L SHACKLEFORD XXX-XX
3550	599.00	MS DARE TRAINING CENTER	TRAINING/SEMINARS
3551	2000.00	GREATER JACKSON CHAMBER P	SEMINAR- D.I. SMITH
3552	5.00	MADISON COUNTY TAX COLLEC	TITLE
3553	387.94	HILTON HOTEL	LORETTA D. PHILLIPS
3554	53.60	RAYBORN HARVEY J., CSR	TRANSCRIPTS
3555	174.00	DEAFLINK INTERPRETING SER	OTHER CONTRACTUAL SERVICE
3556	477.86	LONTESA B. ADAMS,CSR	OTHER PROFESSIONAL FEES/S
3557	68.60	CAIN'S COFFEE COMPANY	FOOD FOR JURORS
3558	158.18	FMS LIGHTING MANAGEMENT S	BUILDING AND GROUND REPAI
3559	25.98	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
3560	240.00	DUNAGIN PEST CONTROL, INC	PEST CONTROL
3561	51116.00	SOUTHERN HEALTH PARTNERS	MEDICAL FEES
3562	25.29	MIKE'S AUTO PARTS	REPAIR PARTS
3563	288.96	EVA ROSS FIELDS	TRAVEL REIMB
3564	1057.76	THE CLARION LEDGER	LEGAL AD
3565	190.00	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
3566	40.00	AUTO TRIM DESIGNS	VEHICLE REPAIRS
3567	65.00	MOORE MD, HUGH S	MEDICAL FEES
3568	3000.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
3569	94.75	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
3570	216.48	SMITH KATHRYN M	TRAVEL REIMB
3571	439.89	BREELAND LEE ALEX III	TRAVEL REIMB
3572	1100.00	HAYNE, STEVEN T., M.D., P.A.	MEDICAL FEES
3573	600.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
3574	110.00	MED SCREENS, INC.	MEDICAL FEES
3575	11599.33	FLEETCOR TECHNOLOGIES	GASOLINE
3576	13.19	AT&T	PHONE SERVICE
3577	843.00	LEXISNEXIS	LAW LIBRARY MATERIALS
3578	29784.35	VALLEY SERVICES INC	FEEDING PRISONERS
3579	55.00	KAREN S. ROWZEE	TRANSCRIPTS
3580	134.90	STAMPS-A-MILLION	OFFICE SUPPLIES
3581	135.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
3582	216.00	TELETOUCH PAGING, LP	PHONE SERVICE
3583	184.64	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL

3584	100.30	KENTWOOD SPRINGS	UTILITIES 1875872-300098
3585	259.19	CITY OF RIDGELAND	UTILITIES
3586	329.82	TALON COMMUNICATIONS, INC	MAINT CONTRACTS
3587	525.58	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
3588	522.50	KINGS DAUGHTERS HOSPITAL	MEDICAL FEES
3589	134.40	RAYBORN HARVEY J., CSR	TRANSCRIPTS
3590	3756.00	TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS
3591	879.22	ENTERGY	UTILITIES
3592	17.25	CENTERPOINT ENERGY	UTILITIES
3593	26.75	AT&T	PHONE SERVICE
3594	21.47	IKON OFFICE SOLUTIONS	OFFICE SUPPLIES
3595	1275.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
3596	106.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
3597	20.00	AUTO TRIM DESIGNS	LAW ENFORCEMENT SUPPLIES
3598	188.95	SHANK COMMUNICATIONS CO	RADIO REPAIRS
3599	10.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
3600	83.00	CANTON ANIMAL HOSPITAL, I	LAW ENFORCEMENT SUPPLIES
3601	1000.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
3602	380.00	XFONE.USA	PHONE SERVICE
3603	750.00	CAUTHEN NELSON	MEDICAL FEES
3604	53.50	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
3605	166.60	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
3606	195.43	STUART C IRBY CO	BLDG REPAIR SUPPLIES
3607	9734.04	FLEETCOR TECHNOLOGIES	GASOLINE
3609	89.75	PETE LUKE	OFFICE SUPPLIES
3610	49.50	CRICKET BOX FRAMING	OTHER CONTRACTUAL SERVICE
3611	314.50	ACCURINT	OTHER CONTRACTUAL SERVICE
3612	83.67	FASTENAL	OTHER SUPPLIES/MATERIALS
3613	135.00	OZBORN COMMUNICATIONS	RADIO REPAIRS
3614	129.28	MELISSA SAXTON-BRADSHAW	TRAVEL REIMB
3615	193.92	PATRICIA CHATELAIN	TRAVEL REIMB
3616	2636.20	SISUNG SECURITIES CORPORA	FISCAL AGENT FEES
3617	486.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
3618	11588.80	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
3619	32.32	SHELIA LEWIS	TRAVEL REIMB
3620	624.00	TEMPSTAFF INC	OTHER CONTRACTUAL SERVICE
3621	11700.00	HINDS COUNTY	DETENTION/SECURITY COSTS
3622	72.52	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
3623	103.20	TODD, MICHAEL A MD	MEDICAL FEES
3624	3416.66	ROTOLO CONSULTANTS, INC	MAINT CONTRACTS
3625	103.93	OCE CORPORATE PRINTING	OFFICE MACHINE RENTAL
3626	938.45	CINTAS CORPORATION #210	JANITORIAL SUPPLIES
3627	104.62	UNIFIRST CORPORATION	UNIFORM RENTAL
3628	1751.84	AT&T MOBILITY	PHONE SERVICE
3629	100.00	DELTA COMPUTER SYSTEMS IN	OTHER CONTRACTUAL SERVICE
3630	99.00	MOBILE AUDIO & ACCESSORIE	VEHICLE REPAIRS
3631	134.08	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
3632	412.03	OFFICE DEPOT INC,	OFFICE SUPPLIES
3633	4601.11	TRUSTMARK BUSINESS CARD P	MEALS/LODGING
3634	100.00	LARRY & SON DETAIL SHOP	OTHER CONTRACTUAL SERVICE
3635	108.48	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3636	5000.00	WINDHAM AND LACEY, LLP	ACCOUNTING & AUDITING FEE
3637	1689.95	U.S. NETWORK	MAINT CONTRACTS
3638	2091.60	T E LEWIS D/B/A F M SOFT	OTHER CONTRACTUAL SERVICE
3639	1000.00	U S POSTAL SERVICE (POSTAG	POSTAGE AND BOX RENT
3640	57666.25	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
3641	6320.00	MISSISSIPPI FILING SYSTEM	OTHER CONTRACTUAL SERVICE

3642	732.62	DEMENT PRINTING CO.	RECORDING PAPER (5000)
3643	32666.35	HARRELD CHEVROLET CO.	2008 CARRY-ALL VEHICLE
3644	288.10	STUART C IRBY CO	BULBS FOR MAIN JAIL WALL
3645	1225.50	OZBORN COMMUNICATIONS	TAG LIGHTS
3646	1018.62	QUALITY CHEMICAL & SUPPLY	SENTURIAN
3647	2216.52	BOB BARKER CO INC	INMATE TOOTHPASTE MST15
3648	1263.54	OFFICE DEPOT INC,	STAPLER
3649	2026.80	RIDGELAND BODY SHOP	REPAIR TO WRECKED 2008 CR
3650	538.59	TRI-TECH INC.	MS BLOOD/URINE SPECIMEN C
3651	410.00	PRECISION DELTA CORP	223 CAL. AMMO
3652	429.95	MANNING TIRE CO., INC.	TIRES
3653	340.00	QUINN BUSINESS SERVICES	11X17 BRIGHT ORANGE NOTIC
3654	214.50	MID-SOUTH SPECIALTY ADVER	UNIFORM GOLF SHIRTS
3655	555.00	BETTER MARKETING KONNECTI	GREEN BAR PAPER
3656	725.08	JACKSON DATA PRODUCTS, IN	JUROR INFORMATION CARDS (
3657	24836.00	BUTCH OUSTALET	2008 CROWN VIC
3658	494.00	ARROW PAPER LLC	NABC CASE
3659	463.92	TECH DEPOT	OLYMPUS WS-110 DIGITAL VO
3660	145.00	VENABLE GLASS SERVICES, L	REPLACE WINDSHIELD (SO2)
3661	2434.17	CAPITOL BODY SHOP INC OF	REPAIR TO 2005 CROWN VIC
3662	623.20	DELTA GLOVES	RUBBER GLOVES
3663	2529.83	STAPLES BUSINESS ADVANTAG	BROTHER PRINTER CARTRIDGE
3664	179.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
3665	756.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
3666	7.99	STRONG'S AUTO PARTS	REPAIR PARTS
3667	250.00	TONY G. LEE	INTERPRETER
3668	154.10	WESTIN HOTELS & RESORTS	LODGING-SUE SAUTERMEISTER
3669	462.30	WESTIN HOTELS & RESORTS	LODGING-PAT TRUESDALE
3670	462.30	WESTIN HOTELS & RESORTS	LODGING-KAKEY CHANEY
3671	616.40	WESTIN HOTELS & RESORTS	LODGING-AZZIE JACKSON
3672	106.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
3673	120.00	SILVER STAR RESORT	LODGING-THOMAS JORDAN
3674	120.00	SILVER STAR RESORT	LODGING-CAROLYN OWEN
3675	120.00	SILVER STAR RESORT	LODGING-GEORGE SCHMAUS
3676	35.00	MISSISSIPPI JUDICIAL COLL	SEMINAR-THOMAS JORDAN, JR
3677	93.00	THOMAS JORDAN, JR	TRAVEL ADVANCE
3678	6000.00	U S POSTAL SERVICE (POSTAG	POSTAGE AND BOX RENT
3679	573244.11	PAYROLL CLEARING FUND	GROSS WAGES
3680	214594.32	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 002 REAPPRAISAL TRUST FUND	
4	2547.00	DELL MARKETING L.P.	DELL COMPUTER
5	554.52	TECH DEPOT	17 INCH FLAT SCREEN
		Fund 012 PLANNING & ZONING FUND	
185	10.00	MANNING TIRE CO., INC.	VEHICLE REPAIRS
186	2655.00	NOBLE JOHN	REVIEWS
187	1638.00	SCOTT, SULLIVAN, STREETMA	LEGAL FEES
188	52.50	AT&T	PHONE SERVICE
189	195.84	FLEETCOR TECHNOLOGIES	GASOLINE
190	174.34	FLEETCOR TECHNOLOGIES	GASOLINE
191	5625.00	SILLS CHARLES	INSPECTIONS
192	5265.00	NOBLE JOHN	INSPECTIONS
193	120.00	LUCKETT BENNIE	PER DIEM-PLANNING COMMISS
194	120.00	WILLIAM R. AMADIO	PER DIEM-PLANNING COMMISS
195	120.00	LISA DECELL WALTERS	PER DIEM-PLANNING COMMISS
196	120.00	HENRY BROWN	PER DIEM-PLANNING COMMISS
197	314.73	VERIZON WIRELESS	PHONE SERVICE
198	161.67	FLEETCOR TECHNOLOGIES	GASOLINE

199	12.00	STATE TAX COMMISSION	TAGS-2G1WB58K581303646
200	3165.00	DAVIS CLINTON L	INSPECTIONS
201	129.70	THE CLARION LEDGER	LEGAL AD
202	81.00	INTERNATIONAL CODE COUNCI	OFFICE SUPPLIES
203	31.20	PHILLIPS LUMBER & HOME CE	OFFICE SUPPLIES
204	12.00	OFFICE DEPOT INC,	OFFICE SUPPLIES
205	144.74	XEROX CORPORATION	OFFICE MACHINE RENTAL
206	15670.00	ROGERS DABBS CHEVROLET	CHEVY IMPALA LS
207	290.82	FLEETCOR TECHNOLOGIES	GASOLINE
208	289.48	XEROX CORPORATION	OFFICE MACHINE RENTAL
209	307.77	FLEETCOR TECHNOLOGIES	GASOLINE
210	100.00	INTERNATIONAL CODE COUNCI	DUES-KAY LITTLE
211	120.00	WILLIAM R. AMADIO	PER DIEM-PLANNING COMMISS
212	120.00	LUCKETT BENNIE	PER DIEM-PLANNING COMMISS
213	120.00	LISA DECELL WALTERS	PER DIEM-PLANNING COMMISS
214	120.00	SIDNEY B SPIRO	PER DIEM-PLANNING COMMISS
215	120.00	HENRY BROWN	PER DIEM-PLANNING COMMISS
216	2866.95	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
217	1343.14	MISS PUBLIC ENTITY WORK/C	PER DIEM-PLANNING COMMISS
218	27170.18	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 013 CASH RESERVE FUND	
41	120997.70	MAYRANT & ASSOCIATES, LLC	KEARNEY PARK COMMUNITY CE
42	1701.00	OFFICE DEPOT INC,	HON HEAVY DUTY STEEL SHEL
43	1984.82	DEAN & DEAN ASSOCIATES AR	KEARNEY PARK COMMUNITY
44	5156.22	TRAVELERS CASUALTY AND	MADISON COUNTY OFFICE COM
		Fund 014 EMSOF GRANT	
8	2464.57	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
		Fund 048 CDBG GRANT - IMS AUTRANS	
9	11010.85	MISSISSIPPI DEVELOPMENT A	PRINCIPAL PAYMENT
10	21.62	MISSISSIPPI DEVELOPMENT A	NOTE PRINCIPAL (FINAL PYM
		Fund 051 ROAD MAINT AND CONSTRUCTION	
14	53946.93	APAC-MISSISSIPPI INC	SURFACE ASPHALT
15	253004.69	APAC-MISSISSIPPI INC	SURFACE ASPHALT
16	16136.82	MARTIN MARIETTA AGGREGATE	#57 WASHED LIMESTONE
		Fund 095 LIBRARY FUND	
16	29906.43	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
17	74.73	MADISON COUNTY LIBRARY	ADDITIONAL PRIVILEGE
		Fund 097 911 AND EMERGENCY MGT FUND	
256	10250.32	AT&T	PHONE SERVICE
257	7025.73	AT&T	PHONE SERVICE
258	661.24	FLEETCOR TECHNOLOGIES	GASOLINE
259	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
260	563.30	FLEETCOR TECHNOLOGIES	GASOLINE
261	145.98	VERIZON WIRELESS	PHONE SERVICE
262	590.64	FLEETCOR TECHNOLOGIES	GASOLINE
263	1911.72	AT&T	PHONE SERVICE
264	25.39	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
265	3239.92	CENTRAL MS.PLANN/DEV.DIST	RENT
266	867.22	OZBORN COMMUNICATIONS	NOAA WEATHER RADIO INSTAL
267	13000.00	T.W. SALES & MARKETING	AEROSOL GENERATOR
268	259.99	STAPLES BUSINESS ADVANTAG	ICEBERG STORAGE CABINET
269	8509.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
270	6487.48	BSFS EQUIPMENT LEASING	PRINCIPAL PAYMENT
271	18529.09	PAYROLL CLEARING FUND	GROSS WAGES
272	442.54	FLEETCOR TECHNOLOGIES	GASOLINE
273	882.88	TELETOUCH PAGING, LP	PHONE SERVICE
274	318.00	AT&T GOVERNMENT MARKETS	PHONE SERVICE

275	339.00	METEORLOGIX	DUES & SUBSCRIPTIONS
276	623.23	FLEETCOR TECHNOLOGIES	GASOLINE
277	1220.66	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
278	12.59	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
279	1932.88	OZBORN COMMUNICATIONS	REPAIR TO REPEATER
280	15000.00	T.W. SALES & MARKETING	AQUA RESLIN MOSQUITO SPRA
281	19259.92	PAYROLL CLEARING FUND	GROSS WAGES
282	18655.25	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 105 SOLID WASTE FUND	
29	200.00	EDWARD C. JOHNSON	RENT
30	20997.30	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
31	155484.15	RED RIVER SERVICE CORPORA	RECYCLING SERVICES
		Fund 113 SHERIFF'S ST/LOCAL DRUG SEIZ	
9	346.75	FLEET SAFETY EQUIPMENT, I	CONSOLE AND SWITCH BOX (S
10	1357.00	MINOR COMM INC	LIGHTS AND EQUIPMENT FOR
11	1821.68	MADISON CO. SHERIFF'S NAR	OTHER CONTRACTUAL SERVICE
12	67.50	BEAR CREEK FEED & SUPPLY	LAW ENFORCEMENT SUPPLIES
13	249.32	SIRCHIE	EVIDENCE BAGS
14	400.30	ROPER SUPPLY	COMPUTER BRACKET
		Fund 114 FIRE INS REBATE FUND	
16	998.28	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
		Fund 115 1/4 MILL FIRE DISTRICT FUND	
44	99.80	J.S. IUPES	UNIFORMS/WEARING APPAREL
45	98.94	FLEETCOR TECHNOLOGIES	GASOLINE
46	97.66	FLEETCOR TECHNOLOGIES	GASOLINE
47	98.54	VERIZON WIRELESS	PHONE SERVICE
48	37.35	FLEETCOR TECHNOLOGIES	LUBRICATING OIL/GREASE
49	25.00	STATE FIRE ACADEMY	TRAINING/SEMINARS
50	78.20	FLEETCOR TECHNOLOGIES	LUBRICATING OIL/GREASE
51	102.17	FLEETCOR TECHNOLOGIES	GASOLINE
52	29.78	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
53	81.24	KEARNEY PARK FIRE DEPARTM	GASOLINE
54	6182.45	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 116 SOUTH MADISON FIRE DIST FUND	
26	132.39	FLEETCOR TECHNOLOGIES	DIESEL
27	98.25	FLEETCOR TECHNOLOGIES	DIESEL
28	262.60	FLEETCOR TECHNOLOGIES	DIESEL
29	115.59	FLEETCOR TECHNOLOGIES	DIESEL
30	44.28	FLEETCOR TECHNOLOGIES	DIESEL
		Fund 120 SOUTHWEST MADISON FIRE DIST	
50	36.60	AT&T	PHONE SERVICE
51	22.95	AT&T	PHONE SERVICE
52	80.48	FLEETCOR TECHNOLOGIES	DIESEL
53	12.09	CITY OF RIDGELAND	UTILITIES
54	16.62	ATMOS ENERGY	UTILITIES
55	251.57	ENTERGY	UTILITIES
56	123.27	FLEETCOR TECHNOLOGIES	DIESEL
57	12.09	CITY OF RIDGELAND	UTILITIES
		Fund 121 CAMDEN FIRE DIST FUND	
30	301.62	FLEETCOR TECHNOLOGIES	GASOLINE
31	131.89	FLEETCOR TECHNOLOGIES	GASOLINE
32	181.89	FLEETCOR TECHNOLOGIES	GASOLINE
33	102.09	FLEETCOR TECHNOLOGIES	GASOLINE
34	171.77	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 137 ECONOMIC DEVELOPMENT FUND	
16	77.62	AT&T	PHONE SERVICE
		Fund 150 ROAD MAINTENANCE FUND	



516	1960.50	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
517	105.73	BERNICE CALDWELL	VEHICLE REPAIRS
518	222.17	JUSTIN HALBERT	VEHICLE REPAIRS
519	888.17	ANGIE WEISENBERGER	VEHICLE REPAIRS
520	116.54	AT&T	PHONE SERVICE
521	5101.64	FLEETCOR TECHNOLOGIES	GASOLINE
522	99.00	OZBORN COMMUNICATIONS	PHONE SERVICE
523	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
524	252.36	HINA PATEL	VEHICLE REPAIRS
525	214.14	ENTERGY	UTILITIES
526	7251.33	FLEETCOR TECHNOLOGIES	GASOLINE
527	12.00	CENTERPOINT ENERGY	UTILITIES
528	23440.50	WARNOCK & ASSOCIATES, LL	WEST SOWELL ROAD EXTENTSI
529	713.83	VERIZON WIRELESS	PHONE SERVICE
530	15410.48	FLEETCOR TECHNOLOGIES	GASOLINE
531	448.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
532	99.44	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
533	330.74	UNIFIRST CORPORATION	UNIFORM RENTAL
534	165.11	STRONG'S AUTO PARTS	REPAIR PARTS
535	100.00	O'REILLY AUTO PARTS	REPAIR PARTS
536	60.57	MIKE'S AUTO PARTS	REPAIR PARTS
537	88.56	SOUTHERN TRACTOR	REPAIR PARTS
538	6.00	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
539	83.76	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
540	88.00	RADIATOR WAREHOUSE	ROAD MACH & EQUIPMENT REP
541	45.99	KRAFT AUTO PARTS, INC.	REPAIR PARTS
542	164.43	ARROW PAPER LLC	OFFICE SUPPLIES
543	58.42	THE CLARION LEDGER	LEGAL AD
544	1912.83	NEEL-SCHAFFER, INC	ENGINEERING FEES
545	5000.00	WARNOCK & ASSOCIATES, LLC	PROFESSIONAL RETAINER
546	1968.00	HAMMETT GRAVEL CO.	ROAD GRAVEL
547	11379.27	APAC-MISSISSIPPI INC	SURFACE ASPHALT
548	315.27	INDUSTRIAL SUPPLIERS DIVI	ASPHALT BLADE
549	398.62	FLEETPRIDE	OIL FILTER
550	994.92	TRI-STATE TRUCK CENTER IN	CHECK AND REPAIR
551	4600.00	THE BLAIN COMPANIES	COLD MIX ASPHALT
552	12096.75	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
553	6318.38	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
554	74703.97	PAYROLL CLEARING FUND	GROSS WAGES
555	500.28	CANTON MUNIC. UTILITIES	UTILITIES
556	98.62	CINTAS CORPORATION #210	OTHER SUPPLIES/MATERIALS
557	112.54	THE CLARION LEDGER	LEGAL AD
558	14459.42	FLEETCOR TECHNOLOGIES	GASOLINE
559	36.00	TELETOUCH PAGING, LP	PHONE SERVICE
560	12.00	CENTERPOINT ENERGY	UTILITIES
561	9067.91	FLEETCOR TECHNOLOGIES	GASOLINE
562	91.29	SOUTHERN TRACTOR	REPAIR PARTS
563	100.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
564	90.64	LUBRICATION ENGINEERS, INC	LUBRICATING OIL/GREASE
565	49.99	O'REILLY AUTO PARTS	REPAIR PARTS
566	5.00	DELTA MUFFLER & EXHAUST	TAGS & INSPECTIONS
567	97.06	KIMBALL MIDWEST	REPAIR PARTS
568	46.75	DIXIE SPRINGS OF JACKSON,	UTILITIES
569	352.82	PHILLIPS LUMBER & HOME CE	REPAIR PARTS
570	75.00	HYDROCARBON RECOVERY SERV	OTHER SUPPLIES/MATERIALS
571	52.92	HARRELD CHEVROLET CO.	REPAIR PARTS
572	94.66	PARTSMASTER	OTHER SUPPLIES/MATERIALS

573	86.49	EMPIRE TRUCK SALES INC	REPAIR PARTS
574	1002.99	UNIFIRST CORPORATION	UNIFORM RENTAL
575	96.00	SUPERIOR TIRE RECAPPERS,	TIRES
576	626.79	STRONG'S AUTO PARTS	REPAIR PARTS
577	30.75	TUBB EQUIPMENT & RENTAL C	REPAIR PARTS
578	174.50	OZBORN COMMUNICATIONS	RADIO REPAIRS
579	367.02	KRAFT AUTO PARTS, INC.	REPAIR PARTS
580	590.17	MIKE'S AUTO PARTS	REPAIR PARTS
581	168.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
582	606.44	MARK HOUSTON	VEHICLE REPAIRS
583	1271.50	SOUTHERN TRANSPORT INC.	OTHER CONTRACTUAL SERVICE
584	200.00	WMGO	ROAD CLOSINGS
585	85.00	LARRY & SON DETAIL SHOP	OTHER CONTRACTUAL SERVICE
586	9.99	FLORA FARM AND AUTO	REPAIR PARTS
587	448.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
588	492.30	NEEL-SCHAFFER, INC	ENGINEERING FEES
589	60828.63	WARNOCK & ASSOCIATES, LLC	REGIONAL FLOOD PLAN
590	7469.08	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
591	1587.82	BEN DEHART	VEHICLE REPAIRS
592	369.24	GARRY TEEL	VEHICLE REPAIRS
593	1873.50	HAMMETT GRAVEL CO.	ROAD GRAVEL
594	14787.50	SAM HAILEY OIL CO.	LOW SULFUR DIESEL
595	325.00	NOVELTY MACHINE WORKS	BORE AND SLEEVE 1 HOLE IN
596	159.37	TUBB EQUIPMENT & RENTAL C	TEFLON BUSHING
597	238.32	STRONG'S AUTO PARTS	STARTER FOR
598	16387.82	APAC-MISSISSIPPI INC	SURFACE ASPHALT
599	221.73	EMPIRE TRUCK SALES INC	AIR CONDITIONER
600	2124.30	CUSTOM PRODUCTS CORP	30X30 NO OUTLET SIGNS
601	498.85	MIKE'S AUTO PARTS	DRUM OF RED GREASE
602	204.50	CERTIFIED MAP CORPORATION	MADISON COUNTY ATLASES
603	2500.00	CHALLIS TREE SERVICE	REMOVE 3 DEAD TREES
604	5000.00	CHALLIS TREE SERVICE	REMOVE 14 DEAD TREES
605	78043.68	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 160 BRIDGE & CULVERT FUND	
167	119.50	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
168	16.50	ALL MAKE KEY COMPANY	OTHER SUPPLIES/MATERIALS
169	185.73	KRAFT AUTO PARTS, INC.	REPAIR PARTS
170	9.99	FLORA FARM AND AUTO	REPAIR PARTS
171	196.09	STRONG'S AUTO PARTS	REPAIR PARTS
172	109.16	PRO-CHEM INC	OTHER SUPPLIES/MATERIALS
173	1213.11	TUBB EQUIPMENT & RENTAL C	BACKGLASS
174	214.94	D & C AUTO ELECTRIC	ALTERNATOR
175	329.90	RICK'S PRO TRUCK, INC.	SEAT COVER
176	17985.00	BUTCH OUSTALET	FORD F350 WITH
177	5688.55	SOUTHERN TRACTOR	WHEEL CENTER
178	1706.21	MOORE EQUIPMENT CO.	GEAR BOX
179	188.40	CHARLIE'S HYDRAULIC SERVI	REPAIR TO JACK
180	19129.95	PAYROLL CLEARING FUND	GROSS WAGES
181	30215.80	WARNOCK & ASSOCIATES, LLC	ENDRIS ROAD BRIDGE REPLAC
182	2421.22	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
183	5553.08	GCR TIRE CENTERS	P285 70R17 HWY TIRE
184	345.60	STEEL SERVICE CORPORATION	1/8"X 4'X 8' SHEET METAL
185	117.36	FLEETPRIDE	AIR FILTERS
186	189.96	HANSON PIPE & PRECAST, IN	BRIDGE RAIL P0STS
187	28282.12	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 190 ADOLESCENT OFFENSE PROGRAM	
122	173.52	JAMES HUGHES	TRAVEL REIMB

123	288.28	HAZEL CUNNINGHAM	TRAVEL REIMB
124	486.55	MIKE BOX	TRAVEL REIMB
125	308.18	HAZEL CUNNINGHAM	TRAVEL REIMB
126	128.78	CHRIS WIMBERLEY	TRAVEL REIMB
127	500.00	DR. PARVEEN KUMAR	RENT
128	1500.00	O'NEAL STACI B.	DEPUTIES/STAFF
129	700.00	EDWIN LAWRENCE	DEPUTIES/STAFF
130	700.00	GARY DAVIS	DEPUTIES/STAFF
131	264.39	AT&T	PHONE SERVICE
132	23.67	VERIZON WIRELESS	PHONE SERVICE
133	83.60	FLEETCOR TECHNOLOGIES	GASOLINE
134	224.06	AT&T	PHONE SERVICE
135	93.85	JAMES HUGHES	TRAVEL REIMB
136	524.34	TIFFANY PARKER	TRAVEL REIMB
137	29.95	MANNING TIRE CO., INC.	LUBRICATING OIL/GREASE
138	1070.00	REDWOOD TOXICOLOGY LABORA	12 PANEL DRUG SCREEN
139	275.00	OJJDP NATIONAL YOUTH GANG	SEMINAR-CHRIS WIMBERLEY
140	97.38	FLEETCOR TECHNOLOGIES	GASOLINE
141	95.44	FLEETCOR TECHNOLOGIES	GASOLINE
142	52.40	REDWOOD TOXICOLOGY LABORA	OTHER CONTRACTUAL SERVICE
143	278.00	TRUSTMARK BUSINESS CARD P	MEALS/LODGING
144	1187.73	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
145	302.47	OFFICE DEPOT INC,	HP LASER JET 4100 C8061A
146	31568.00	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 226 GENERAL COUNTY I & S FUND	
14	2500.00	TRUSTMARK NAT'L BANK ATT:	FISCAL AGENT FEES
15	2500.00	HANCOCK BANK LEASING DEPT	FISCAL AGENT FEE-SERIES 2
		Fund 240 ROAD EQUIPMENT LEASE FUND	
8	4061.15	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
		Fund 302 ROAD & BRIDGE CAP PROJECT FUND	
83	1028.67	AMERICAN GENERAL FINANCE	GLUCKSTADT ROAD WEST (55
84	1779.33	FREDERICK D SADDLER AND	GLUCKSTADT ROAD WEST (55
85	45830.40	WARNOCK & ASSOCIATES, LL	CALHOUN STATION-PHASE III
86	1411.20	PARKWAY EAST, A PUBLIC IM	PARKWAY EAST-REUNION INTE
87	1863.90	WARNOCK & ASSOCIATES, LLC	GLUCKSTADT ROAD WEST (55
		Fund 305 REUNION PARKWAY INTERCHANGE	
23	59010.00	WARNOCK & ASSOCIATES, LL	REUNION PARKWAY INTERCHAN
		Fund 401 CANTEEN FUND	
37	23575.37	VALLEY SERVICES INC	JAIL SUPPLIES
38	130.00	JACKSON PAPER COMPANY	PLASTIC FOLDING TABLES
39	17457.32	VALLEY SERVICES INC	JAIL SUPPLIES
		Fund 655 STATE COURTEducation FUND	
9	530.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 656 CIVIL LEGAL ASSISTANCE FUND	
9	1215.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 657 COMPREHENSIVE ELEC. COURT SYS	
9	2430.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 661 VICTIMS OF DOM VIOLENCE FUND	
9	350.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 666 CRIMINAL JUSTICE FUND	
9	8924.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 667 TRAFFIC VIOLATIONS FUND	
9	69711.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 668 IMPLIED CONSENT LAW VIOL FUND	
9	6918.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 669 GAME & FISH LAW VIOL FUND	
9	1061.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES

	Fund 670	OTHER MISDEMEANORS FUND	
9	6891.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 671	OTHER FELONIES FUND	
8	2514.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 672	RECORDS MANAGEMENT PROGRAM	
9	1008.00	DEPARTMENT OF ARCHIVES &	GRANTS & SUBSIDIES (REC MG
	Fund 673	COURT CONSTITUENTS FUND	
9	707.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 674	HUNTERS VIOLATION	
8	64.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 675	WIRELESS COMMUNICATION-MHP	
9	10240.50	DPS FUND #3747/MS. DEPT O	GRANTS & SUBSIDIES (MHP)
	Fund 676	ADULT DRIVER'S TRAINING	
8	170.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 682	SELF INSURANCE FUND	
45	1128.20	QUANDICE GREEN	FLEXIBLE SPENDING
46	6899.20	GUARDIAN A/F	DEDUCTIONS PAYABLE
47	5157.22	GUARDIAN	DEDUCTIONS PAYABLE
48	105.00	GUARDIAN LIFE INSURANCE C	FLEX PLAN
49	244.86	CERIDIAN	DEDUCTIONS PAYABLE
50	11217.00	FOX-EVERETT, INC.	ADM FEES
	Fund 690	HOLMES COMMUNITY COLLEGE-MAINT	
16	46.29	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
17	26908.56	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 691	HOLMES COMMUNITY COLLEGE-E \$ I	
16	22.48	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
17	14276.05	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 697	CHANCERY CLERK EMPLOYEES	
9	47509.04	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 698	CIRCUIT CLERK EMPLOYEES	
9	22250.34	PAYROLL CLEARING FUND	GROSS WAGES

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3,756,559.57 Total All Invoices