

Account Current Fiscal Year
 Claims Docket
 From 7/ 1/2008 to 7/31/2008

Claim Number	Invoice Amount	Vendor Name	Description

	Fund 001	GENERAL COUNTY FUND	
3681	800.00	MS ASSESSORS & COLLECTORS	TRAINING-GERALD BARBER
3682	395.20	HARVEY RAYBORN	TRANSCRIPTS
3683	106.68	CIRCUIT COURT JURY ACCOUN	FOOD FOR JURORS
3684	86.66	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
3685	891.00	HOLLYWOOD RESORT	MEALS/LODGING
3686	11281.21	FLEETCOR TECHNOLOGIES	GASOLINE
3687	2391.56	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
3688	168.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
3689	126.90	TECH DEPOT	OFFICE SUPPLIES
3690	42.56	G&K SERVICES	JANITORIAL SUPPLIES
3691	164.51	VENT MIXON	TRAVEL REIMB
3692	30.00	EAST COAST COMPUTER, INC.	SHIPPING
3693	5.60	C & H HARDWARE	OTHER SUPPLIES/MATERIALS
3694	52.57	MARK HOUSTON	TRAVEL REIMB
3695	240.00	MISSISSIPPI SOCIETY OF CP	DUES-MARK HOUSTON
3696	1071.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
3697	58.45	SECURITY SUPPORT SERVICES	MAINT CONTRACTS
3698	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
3699	960.00	CANTON MUNIC. UTILITIES	OTHER CONTRACTUAL SERVICE
3700	105.54	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
3701	1354.54	THOMAS O LOGUE	TRAVEL REIMB
3702	10703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
3703	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
3704	200.00	HAWKS JENNIFER	LAW LIBRARIAN
3705	575.00	BUFFINGTON PHILLIP	RENT
3706	540.00	SACRED HEART FAMILY CENTE	RENT
3707	3683.00	LISA M ROSS	ATTORNEYS
3708	3700.00	ROWE, ABRAHAM	ATTORNEYS
3709	4029.63	CONNER BENTLEY E	ATTORNEYS
3710	3566.70	EVANS WESLEY T	ATTORNEYS
3711	2200.00	BOOTH III, BERNARD H.	ATTORNEYS
3712	3533.81	FLOOD RICHARD	ATTORNEYS
3713	3545.89	RONNIE KIRK	ATTORNEYS
3714	3445.05	MCDONALD, BOTY	ATTORNEYS
3715	1497.99	PAYROLL CLEARING ACCOUNT	M BROWN
3716	2799.94	CITY OF MADISON	ADDITIONAL PRIVILEGE
3717	5447.24	CITY OF JACKSON	ADDITIONAL PRIVILEGE
3718	5303.36	MADISON CO SCHOOLS/SUPT O	ADDITIONAL PRIVILEGE
3719	2965.22	TOWN OF FLORA	ADDITIONAL PRIVILEGE
3720	5570.73	CITY OF CANTON	ADDITIONAL PRIVILEGE
3721	3018.69	CANTON MUNICIPAL SCHOOLS	ADDITIONAL PRIVILEGE
3722	10486.66	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
3723	14004.93	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
3724	660.00	TOWERCOM SOUTH, LLC	TOWER RENTAL
3725	334.22	THE CLARION LEDGER	LEGAL AD
3726	31.09	AT&T	PHONE SERVICE
3727	886.36	VERIZON WIRELESS	PHONE SERVICE
3728	2000.00	GREGORY J WEBER	LEGAL FEES
3729	2013.00	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
3730	6128.36	MATT SHACKELFORD	CONSTABLE FEES

3731	4326.87	SIMS JOHNNY	CONSTABLE FEES
3732	3676.34	WEISENBERGER, WILLIAM	CONSTABLE FEES
3733	1391.29	MICHAEL BROWN	CONSTABLE FEES
3734	9931.41	VALLEY SERVICES INC	FEEDING PRISONERS
3735	644.16	CINTAS CORPORATION #210	JANITORIAL SUPPLIES
3736	73.14	XFONE.USA	PHONE SERVICE
3737	664.15	DELTACOM	PHONE SERVICE
3738	24325.67	ENTERGY	UTILITIES
3739	303.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
3740	82.50	SHANK COMMUNICATIONS CO	RADIO REPAIRS
3741	518.99	PURCHASE POWER	POSTAGE AND BOX RENT
3742	92.82	STRONG'S AUTO PARTS	REPAIR PARTS
3743	240.00	TRAE SIMS	LEGAL FEES
3744	120.00	JAMES M. CREWS	LEGAL FEES
3745	120.00	CONNER BENTLEY E	LEGAL FEES
3746	300.00	DANNY SPIVEY	LEGAL FEES
3747	300.00	MCGRAW JR DON	LEGAL FEES
3748	247.38	KENTWOOD SPRINGS	UTILITIES 1871007-3352110
3749	11132.36	FLEETCOR TECHNOLOGIES	GASOLINE
3750	109.20	ADAPCO, INC.	FREIGHT
3751	16612.44	HANCOCK BANK	NOTE PRINCIPAL
3752	25.00	NORTHSIDE SUN	DUES & SUBSCRIPTIONS
3753	112.33	ALLTEL	PHONE SERVICE
3754	1580.00	SHARRON ALLEN & ASSOCIATE	OTHER CONTRACTUAL SERVICE
3755	32839.79	CANTON MUNIC. UTILITIES	UTILITIES
3756	4374.07	AT&T	PHONE SERVICE
3757	7258.13	AT&T	PHONE SERVICE
3758	232.45	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
3759	350.87	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3760	54.36	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
3761	107.84	TRUSTMARK BUSINESS CARD P	MEALS/LODGING
3762	216.00	BRYSON & COMPANY	INSURANCE-WATTS JOHNSON
3763	20.27	IKON OFFICE SOLUTIONS	OFFICE SUPPLIES
3764	1533.75	PURCHASE POWER	POSTAGE AND BOX RENT
3765	25.86	OFFICE DEPOT INC,	OFFICE SUPPLIES
3766	400.00	TRI-STATE CONSULTING SERV	MAINT CONTRACTS
3767	2500.00	ARTHUR JOHNSTON MADISON C	POSTAGE AND BOX RENT
3768	145.76	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
3769	60.48	HARRELD CHEVROLET CO.	VEHICLE REPAIRS
3770	2601.81	DE LAGE LANDEN FINANCIAL	LEASE PURCHASE- PRINCIPAL
3771	48.63	STUART C IRBY CO	JANITORIAL SUPPLIES
3772	342.99	LORETTA PHILLIPS	TRAVEL REIMB
3773	1344.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
3774	1176.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
3775	33.28	PATRICIA B TRUESDALE	TRAVEL REIMB
3776	645.00	CAMDEN FIRE DISTRICT	MOSQUITO SPRAY OPERATION
3777	807.50	KEARNEY PARK FIRE DEPARTM	MOSQUITO SPRAY OPERATION
3778	120.00	SOUTH MADISON CO FIRE DEP	MOSQUITO SPRAY OPERATION
3779	475.00	SOUTHWEST MADISON FIRE DI	MOSQUITO SPRAY OPERATION
3780	570.00	FARMHAVEN VOLUNTEER FIRE	MOSQUITO SPRAY OPERATION
3781	60500.00	MADISON COUNTY CITIZENS'	GRANTS & SUBSIDIES
3783	15945.05	DANKS, MILLER, HAMER & CO	LEGAL FEES
3784	5285.80	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
3785	1126.50	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
3786	616.00	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
3787	2862.50	COTHERN COMPUTER SYSTEMS	MAINT CONTRACTS
3788	12.00	STATE TAX COMMISSION	TAGS-13ZLS162971001037

3789	264.70	STRONG'S AUTO PARTS	30 SETS OF DEER WHISTLES
3790	1927.10	MID-SOUTH UNIFORM & SUPPL	UNIFORMS (A.JONES)
3791	1826.02	OFFICE DEPOT INC,	778-784 BLACK TONER, HIGH
3792	4704.00	GOODYEAR TIRE DISTRI CENT	17" TIRES FOR CROWN VIC
3793	379.90	MANNING TIRE CO., INC.	OIL CHANGE
3794	400.00	QUINN BUSINESS SERVICES	WINDOW ENVELOPES
3795	954.39	DELL MARKETING L.P.	VISTA PC FOR IT
3796	425.00	PILEUM CORPORATION	SERVICES TO SET UP NEW PH
3797	2718.50	BARNEYS OF LAFAYETTE	X26E TASER
3798	175.00	CAROUSEL INDUSTRIES OF NO	SUPPORT FOR VOICE MAIL
3799	2337.21	STAPLES BUSINESS ADVANTAG	PILOT G2 GEL INK PENS ASS
3800	12555.95	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
3801	12920.68	HANCOCK BANK LEASING DEPT	LEASE PURCHASE- PRINCIPAL
3802	4557.60	T E LEWIS D/B/A F M SOFT	OTHER CONTRACTUAL SERVICE
3803	229.80	ENTERGY	UTILITIES
3804	5000.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
3805	75.00	JESSICA ALLEN	REFUNDS-ROGERS PARK
3806	1188.00	HOLLYWOOD RESORT	MEALS/LODGING
3807	950.00	MS ASSESSORS & COLLECTORS	TRAINING/SEMINARS
3808	20000.00	U. S. POST OFFICE	POSTAGE (DEPOSIT)
3809	180.00	U. S. POST OFFICE	POSTAGE (PERMIT FEE)
3810	565.00	U. S. POST OFFICE	POSTAGE (ACCOUNTING FEE)
3811	229666.12	PAYROLL CLEARING FUND	GROSS WAGES
3812	85000.00	MCEDA	GRANTS & SUBSIDIES-FLORA
3813	600.00	DPS LAW ENFORCEMENT TRAIN	TRAINING/SEMINARS
3814	359.00	THE ELECTION CENTER	SEMINAR-SUE SAUTERMEISTER
3816	611.05	KAREN S. ROWZEE	TRAVEL REIMB
3817	380.00	XFONE.USA	PHONE SERVICE
3818	263.81	CITY OF RIDGELAND	UTILITIES
3819	226.07	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3820	3710.95	WEST GROUP PAYMENT CTR	DUES & SUBSCRIPTIONS
3821	42.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
3822	476.40	ACS/IMAGE SOLUTION, INC	OTHER PROFESSIONAL FEES/S
3823	19217.32	VALLEY SERVICES INC	FEEDING PRISONERS
3824	52.25	STANLEY SECURITY SOLUTION	BUILDING AND GROUND REPAI
3825	256.99	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
3826	10.50	ACCURINT	OTHER CONTRACTUAL SERVICE
3827	394.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
3828	13515.71	BRUNINI,GRANTHAM, GROWER	LEGAL FEES
3829	182.50	DIXIE ELEVATOR COMPANY, I	EQUIP REPAIR
3830	209.24	UNIFIRST CORPORATION	UNIFORM RENTAL
3831	250.00	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
3832	1100.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
3833	167.87	BUTLER,SNOW,O'MARA,STEVEN	LEGAL FEES
3834	57.70	A COMPLETE FLAG SOURCE	OTHER SUPPLIES/MATERIALS
3835	508.97	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
3836	1323.64	ENTERGY	UTILITIES
3837	136.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
3838	32.32	SHELIA LEWIS	TRAVEL REIMB
3839	161.60	PATRICIA CHATELAIN	TRAVEL REIMB
3840	9012.50	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
3841	119.05	OCE CORPORATE PRINTING	OFFICE MACHINE RENTAL
3842	843.00	LEXISNEXIS	LAW LIBRARY MATERIALS
3843	4750.00	BARKSDALE BONDING AND INS	AGENCY FEE
3844	840.00	BOTTRELL INSURANCE AGENCY	MARCUS HUDSON PO#43BSBFC
3845	342.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
3846	850.00	BRANCH TRANSPORTATION CO.	OTHER CONTRACTUAL SERVICE

3847	124.42	SMITH KATHRYN M	TRAVEL REIMB
3848	675.23	BREELAND LEE ALEX III	TRAVEL REIMB
3849	1200.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
3850	2550.00	MED SCREENS, INC.	MEDICAL FEES
3851	1650.00	HAYNE,STEVEN T.,M.D.,P.A.	MEDICAL FEES
3852	1083.72	I.B.M. CORP.	MAINT CONTRACTS
3853	373.05	AT&T LONG DISTANCE SERVIC	PHONE SERVICE
3854	12800.00	HINDS COUNTY	DETENTION/SECURITY COSTS
3855	85.85	LEROY LACY	TRAVEL REIMB
3856	672.00	LEROY LACY	ELECTION COMMISSIONERS FE
3857	18457.42	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
3858	135.92	AT&T	PHONE SERVICE
3859	3416.66	ROTOLO CONSULTANTS, INC	MAINT CONTRACTS
3860	14425.94	CENTRAL MS.PLANN/DEV.DIST	RENT
3861	209.07	BREELAND LEE ALEX III	TRAVEL REIMB(BILOXI)
3862	30.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
3863	123.50	SHANK COMMUNICATIONS CO	OTHER SUPPLIES/MATERIALS
3864	145.79	LISA MAYO	MEALS/LODGING
3865	75.00	ROBERTS INS. AGENCY	ANNA MCLAIN PO#GR9008459
3866	80.36	FASTENAL	OTHER SUPPLIES/MATERIALS
3867	309.00	ACCURINT	OTHER CONTRACTUAL SERVICE
3868	449.00	FLEET SAFETY EQUIPMENT, I	LAW ENFORCEMENT SUPPLIES
3870	11205.75	FLEETCOR TECHNOLOGIES	GASOLINE
3871	12587.49	FLEETCOR TECHNOLOGIES	GASOLINE
3872	251.00	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
3873	56.00	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
3874	274.91	KENTWOOD SPRINGS	UTILITIES 1869875 3363770
3875	838.43	CINTAS CORPORATION #210	JANITORIAL SUPPLIES
3876	400.00	AICPA	DUES-MARK HOUSTON
3877	30.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
3878	338.60	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
3879	175.00	AUTO TRIM DESIGNS	LAW ENFORCEMENT SUPPLIES
3880	7.99	STRONG'S AUTO PARTS	REPAIR PARTS
3881	70.00	OZBORN COMMUNICATIONS	RADIO REPAIRS
3882	10228.69	MADISON CO NURSING HOME	GRANTS-RETIREMENT
3883	1053.90	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
3884	1728.90	TRUSTMARK BUSINESS CARD P	MEALS/LODGING
3885	112.97	CDW GOVERNMENT, INC	OFFICE SUPPLIES
3886	278.65	TECH DEPOT	OFFICE SUPPLIES
3887	362.09	HARDY CRUNK	TRAVEL REIMB
3888	280.00	MONTE SAPPINGTON	INTERPRETER
3889	109.25	GOPHER	JAIL SUPPLIES
3890	178.65	GRAINGER	REPAIR PARTS
3891	164.95	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
3892	51116.00	SOUTHERN HEALTH PARTNERS	MEDICAL FEES
3893	280.50	BOB BARKER CO INC	JAIL SUPPLIES
3894	56.04	STUART C IRBY CO	JANITORIAL SUPPLIES
3895	50.00	DUNAGIN PEST CONTROL, INC	PEST CONTROL
3896	75.00	JACKSON PAPER COMPANY	JANITORIAL SUPPLIES
3897	67.24	SENTRY SECURITY FASTENERS	OTHER SUPPLIES/MATERIALS
3898	15.32	MIKE'S AUTO PARTS	REPAIR PARTS
3899	46.18	OFFICE DEPOT INC,	OFFICE SUPPLIES
3900	30.12	IKON OFFICE SOLUTIONS	OFFICE SUPPLIES
3901	96.95	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3902	1000.00	U S POSTAL SERVICE(POSTAG	POSTAGE AND BOX RENT
3904	1518.84	MS STATE UNIV EXTENSION S	STATE RETIREMENT
3905	477.86	LONTESA B. ADAMS,CSR	OTHER PROFESSIONAL FEES/S

3906	36.00	DEMENT PRINTING CO.	OFFICE SUPPLIES
3907	667.16	DEMENT PRINTING CO.	2008 BOS MINUTE BOOKS
3908	1712.50	OZBORN COMMUNICATIONS	RADIO & ANTENNA INSTALLED
3909	3093.00	MID-SOUTH UNIFORM & SUPPL	GOLD COLOR BRASS (50 PIEC
3910	3564.58	QUALITY CHEMICAL & SUPPLY	VACUUM CLEANER
3911	3302.71	BOB BARKER CO INC	TOOTHBRUSH FOR INMATES
3912	285.00	JACKSON PAPER COMPANY	COPY PAPER
3913	1676.67	RIDGELAND BODY SHOP	REPAIRS TO WRECKED CROWN
3914	198.46	PITNEY BOWES	793-5 REC CARTRIDGES
3915	168.40	TRI-TECH INC.	LAW ENFORCEMENT SUPPLIES
3916	1185.00	PRECISION DELTA CORP	LAW ENFORCEMENT SUPPLIES
3917	290.00	SHANK COMMUNICATIONS CO	VERTEX HANDHELD RADIO
3918	849.00	DELL MARKETING L.P.	DELL OPTIPLEX 330
3919	1004.00	FLEET SAFETY EQUIPMENT, I	PARITITION WITH SEAT PROT
3920	332.00	MATTHEW BENDER & CO., INC	2007 SUPPLEMENT MISS CODE
3921	1640.30	TONY'S TIRE & AUTO INC	REPAIR TO 2006 SUBURBAN
3922	99.60	ARROW PAPER LLC	TOILET MOP
3923	325.90	TECH DEPOT	WORDPERFECT OFFICE X4
3924	3568.00	ALL METRO FENCE COMPANY	30" RAZOR WIRE AROUND JAI
3925	1200.00	DEVINEY RENTAL & SUPPLY	PARKER 16' TRAILER
3926	1514.00	METRIX SOLUTIONS, LLC	SMARTNET 8X5XNBD
3927	901.28	U.N.X. INCORPORATED	FLO-KON LAUNDRY CHEMICALS
3928	233.70	DELTA GLOVES	XL GLOVES
3929	27.27	QUANDICE GREEN	TRAVEL REIMB
3930	105.00	KAREN S. ROWZEE	TRANSCRIPTS
3931	1300.00	MISS. ASSOCIATION OF SUPE	TRAINING/SEMINARS
3932	17.25	CENTERPOINT ENERGY	UTILITIES
3933	238.03	MCKAY SIMPSON	MATT L SHACKELFORD XXX-XX
3934	1850.11	TOSHIBA AMERICA BUSINESS	OTHER MACHINERY & EQUIP
3935	219461.87	PAYROLL CLEARING FUND	GROSS WAGES
3936	583492.53	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 002 REAPPRAISAL TRUST FUND	
6	3275.00	DELTA COMPUTER SYSTEMS IN	FUJITSU 5120 25 PPM DUPL
7	1500.00	ESRI INC	ARC EDITOR-MAINTENANCE
8	451.62	CDW GOVERNMENT, INC	OKI ML IMPACT PRINTER
		Fund 012 PLANNING & ZONING FUND	
219	85.00	BILLY RAY JONES	REFUNDS-PERMIT
220	272.28	FLEETCOR TECHNOLOGIES	GASOLINE
221	82.91	OFFICE DEPOT INC,	OFFICE SUPPLIES
222	50.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
223	6660.00	SILLS CHARLES	INSPECTIONS
224	4350.00	NOBLE JOHN	REVIEWS
225	4770.00	NOBLE JOHN	INSPECTIONS
226	106.40	THE CLARION LEDGER	LEGAL AD
227	3345.00	DAVIS CLINTON L	INSPECTIONS
228	186.60	VERIZON WIRELESS	PHONE SERVICE
229	273.14	FLEETCOR TECHNOLOGIES	GASOLINE
230	48.84	AT&T	PHONE SERVICE
231	120.00	LUCKETT BENNIE	PER DIEM-PLANNING COMMISS
232	120.00	LISA DECELL WALTERS	PER DIEM-PLANNING COMMISS
233	120.00	SIDNEY B SPIRO	PER DIEM-PLANNING COMMISS
234	120.00	HENRY BROWN	TRAINING/SEMINARS
235	721.50	SCOTT, SULLIVAN, STREETMA	LEGAL FEES
236	232.93	FLEETCOR TECHNOLOGIES	GASOLINE
237	217.88	FLEETCOR TECHNOLOGIES	GASOLINE
238	3935.19	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
239	27851.52	PAYROLL CLEARING FUND	GROSS WAGES

	Fund 013	CASH RESERVE FUND	
45	92792.91	MAYRANT & ASSOCIATES, LLC	KEARNEY PARK COMMUNITY CE
46	1508.96	DEAN & DEAN ASSOCIATES AR	KEARNEY PARK COMMUNITY PA
47	3404.61	BUSINESS INTERIORS INC.	TAX ASSESSOR WORKSTATION
48	2857.50	CDE INTERGRATED SYSTEMS	CABLE FOR TAX COLLECTOR
49	1848.24	STAPLES BUSINESS ADVANTAG	STONE CIG DISPENSERS
	Fund 014	EMSOF GRANT	
9	2464.57	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
	Fund 051	ROAD MAINT AND CONSTRUCTION	
17	7037.77	ERGON	CRS-2 LIQUID ASPHALT
18	197002.34	APAC-MISSISSIPPI INC	SURFACE ASPHALT
19	22317.54	MARTIN MARIETTA AGGREGATE	#57 LIMESTONE
20	29488.36	ERGON	CRS-2 ASPHALT
21	2144.12	MARTIN MARIETTA AGGREGATE	#89 WASHED LIMESTONE
	Fund 095	LIBRARY FUND	
18	33007.43	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
19	109.85	MADISON COUNTY LIBRARY	ADDITIONAL PRIVILEGE
	Fund 097	911 AND EMERGENCY MGT FUND	
283	599.42	FLEETCOR TECHNOLOGIES	GASOLINE
284	660.00	TOWERCOM SOUTH, LLC	TOWER RENTAL
285	145.83	VERIZON WIRELESS	PHONE SERVICE
286	55.30	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
287	581.66	FLEETCOR TECHNOLOGIES	GASOLINE
288	7025.61	AT&T	PHONE SERVICE
289	10367.80	AT&T	PHONE SERVICE
290	99.72	AT&T	PHONE SERVICE
291	295.31	JODI WILSON	TRAVEL REIMB
292	751.50	OZBORN COMMUNICATIONS	MIDLAND WEATHER RADIOS
293	8509.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
294	6487.48	BSFS EQUIPMENT LEASING	PRINCIPAL PAYMENT
295	19148.51	PAYROLL CLEARING FUND	GROSS WAGES
296	318.00	AT&T GOVERNMENT MARKETS	PHONE SERVICE
297	339.00	METEORLOGIX	DUES & SUBSCRIPTIONS
298	139.31	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
299	2.49	KRAFT AUTO PARTS, INC.	REPAIR PARTS
300	1808.00	AT&T	PHONE SERVICE
301	282.75	OZBORN COMMUNICATIONS	RADIO REPAIRS
302	5.32	AT&T LONG DISTANCE SERVIC	PHONE SERVICE
303	3239.92	CENTRAL MS.PLANN/DEV.DIST	RENT
304	492.61	FLEETCOR TECHNOLOGIES	GASOLINE
305	719.66	FLEETCOR TECHNOLOGIES	GASOLINE
306	1124.16	TRUSTMARK BUSINESS CARD P	MEALS/LODGING
307	100.00	FARM PLAN	UNIFORMS/WEARING APPAREL
308	679.20	HARRELD CHEVROLET CO.	TIRES FOR EOC 1 VEHICLE
309	3360.00	DRUMMOND AMERICAN CORP	DEPTH CHARGES
310	953.75	RIDGELAND BODY SHOP	REPAIR BODY DAMAGE TO EOC
311	100.00	SWANN'S GUN & REPAIR, LLC	SIGHTS FOR EMA WEAPON
312	9465.33	TOWN OF FLORA	GRANTS & SUBSIDIES(RADIOS
313	19250.50	PAYROLL CLEARING FUND	GROSS WAGES
314	19019.92	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 105	SOLID WASTE FUND	
32	200.00	EDWARD C. JOHNSON	RENT
33	156085.41	RED RIVER SERVICE CORPORA	CONTRACTUAL HAULING
	Fund 113	SHERIFF'S ST/LOCAL DRUG SEIZ	
15	1284.00	OZBORN COMMUNICATIONS	VERTEX VX5500VC HIGH BAND
16	8650.00	ADVANCED COVERT TECHNOLOG	UNDERCOVER AUDIO RECORDIN
	Fund 114	FIRE INS REBATE FUND	

17	998.28	MS DEPT OF ECON & COMMUN	NOTE PRINCIPAL
	Fund 115	1/4 MILL FIRE DISTRICT FUND	
55	93.29	FLEETCOR TECHNOLOGIES	LUBRICATING OIL/GREASE
56	10.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
57	55.45	VERIZON WIRELESS	PHONE SERVICE
58	99.15	FLEETCOR TECHNOLOGIES	GASOLINE
59	94.96	FLEETCOR TECHNOLOGIES	GASOLINE
60	142.50	WARNOCK & ASSOCIATES, LLC	RATLIFF FERRY FIRE DISTRI
61	6182.45	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 116	SOUTH MADISON FIRE DIST FUND	
31	59.61	FLEETCOR TECHNOLOGIES	GASOLINE
32	170.41	FLEETCOR TECHNOLOGIES	DIESEL
33	12.00	STATE TAX COMMISSION	TAGS-1HTMKADRX3H572163
34	75.00	ROBERTS INS. AGENCY	KEN CARROLL PO#GR9023154
35	193.35	FLEETCOR TECHNOLOGIES	DIESEL
36	180.75	FLEETCOR TECHNOLOGIES	DIESEL
	Fund 120	SOUTHWEST MADISON FIRE DIST	
58	16.62	ATMOS ENERGY	UTILITIES
59	24.03	AT&T	PHONE SERVICE
60	37.60	AT&T	PHONE SERVICE
61	5.63	CITY OF RIDGELAND	UTILITIES
	Fund 121	CAMDEN FIRE DIST FUND	
35	73.77	FLEETCOR TECHNOLOGIES	GASOLINE
36	225.00	ROBERTS INS. AGENCY	LARSON CONWAY PO#GR90231
37	349.06	FLEETCOR TECHNOLOGIES	GASOLINE
38	86.59	FLEETCOR TECHNOLOGIES	GASOLINE
	Fund 137	ECONOMIC DEVELOPMENT FUND	
17	124838.96	MCEDA	GRANTS & SUBSIDIES
18	77.30	AT&T	PHONE SERVICE
	Fund 150	ROAD MAINTENANCE FUND	
606	14605.24	FLEETCOR TECHNOLOGIES	GASOLINE
607	158.72	HARRELD CHEVROLET CO.	OTHER SUPPLIES/MATERIALS
608	333.23	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
609	21.10	FLORA SAW CO	REPAIR PARTS
610	35.00	CINTAS CORPORATION #210	MEDICAL SUPPLIES
611	20.30	N & L SMALL ENGINE SERVIC	OTHER SUPPLIES/MATERIALS
612	15.00	OZBORN COMMUNICATIONS	PHONE SERVICE
613	330.00	TOWERCOM SOUTH, LLC	TOWER RENTAL
614	59.74	THE CLARION LEDGER	LEGAL AD
615	454.45	VERIZON WIRELESS	PHONE SERVICE
616	236.54	ENTERGY	UTILITIES
617	11757.77	FLEETCOR TECHNOLOGIES	GASOLINE
618	849.71	CANTON MUNIC. UTILITIES	UTILITIES
619	116.36	AT&T	PHONE SERVICE
620	21.85	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
621	33.00	FLORA FARM AND AUTO	LUBRICATING OIL/GREASE
622	82.26	FLORA SAW CO	ROAD MACH & EQUIPMENT REP
623	15.27	ZURICH DEDUCTIBLE RECOVER	INSURANCE-& FIDELITY BOND
624	150.10	SOUTHERN TRACTOR	REPAIR PARTS
625	97.48	TRUCKPRO-JACKSON	ROAD MACH & EQUIPMENT REP
626	39.40	KRAFT AUTO PARTS, INC.	REPAIR PARTS
627	709.75	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
628	160.50	SUPERIOR TIRE RECAPPERS,	TIRES
629	105.63	ARROW PAPER LLC	JANITORIAL SUPPLIES
630	89.75	RADIATOR WAREHOUSE	ROAD MACH & EQUIPMENT REP
631	39.35	OFFICE DEPOT INC,	OFFICE SUPPLIES
632	239.24	STRONG'S AUTO PARTS	REPAIR PARTS

633	98.50	FLORA SAW CO	ROAD MACH & EQUIPMENT REP
634	301.75	UNIFIRST CORPORATION	UNIFORM RENTAL
635	102.56	TIFCO INDUSTRIES, INC	SMALL TOOLS
636	110.83	PRO-CHEM INC	JANITORIAL SUPPLIES
637	5000.00	WARNOCK & ASSOCIATES, LLC	PROFESSIONAL RETAINER
638	372.00	SUPERIOR TIRE RECAPPERS,	215/75/17.5 TIRES FOR LOW
639	1133.00	TRAFFIC CONTROL PRODUCTS	MS. SPEC WHITE
640	328.30	TUBB EQUIPMENT & RENTAL C	BACKHOE DOOR GLASS AND HA
641	525.46	PRECISION BRAKE & CLUTCH	4515 BRAKE SHOES
642	5873.46	APAC-MISSISSIPPI INC	SURFACE ASPHALT
643	1029.90	CUSTOM PRODUCTS CORP	CHANNEL CONE
644	2131.80	J.S. BAILEY INC	15W40 MOTOR OIL
645	2076.37	SOUTHERN TRACTOR	016-TW695 TIRES FOR CLIPP
646	374.00	ARROW PAPER LLC	CENTER PULL TOWELS
648	3790.00	TRI-STATE TRUCK CENTER IN	FIFTH WHEEL ASSEMBLY
649	224.58	UNIFIRST CORPORATION	WASHED DUNGAREES JEANS
650	12096.75	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
651	6318.38	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
652	75318.53	PAYROLL CLEARING FUND	GROSS WAGES
653	280.00	LANKS AUTO GLASS "4" LESS	REPAIR PARTS(REPLACE CK12
654	62.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
655	8680.69	FLEETCOR TECHNOLOGIES	GASOLINE
656	6133.13	FLEETCOR TECHNOLOGIES	GASOLINE
657	53791.12	WARNOCK & ASSOCIATES, LLC	REGIONAL FLOOD PLAN
658	1210.52	MIKE'S AUTO PARTS	REPAIR PARTS
659	205.82	NEW PIG CORPORATION	OTHER SUPPLIES/MATERIALS
660	60.35	DIXIE SPRINGS OF JACKSON,	UTILITIES
661	192.73	CERTIFIED LABORATORIES	JANITORIAL SUPPLIES
662	448.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
663	22.02	LYLE MACHINERY	OTHER SUPPLIES/MATERIALS
664	103.50	BLAINE'S TRAILER RENTAL/S	ROAD MACH & EQUIPMENT REP
665	212.51	AMERICAN PLUS	OTHER SUPPLIES/MATERIALS
666	151.00	SUPERIOR TIRE RECAPPERS,	TIRES
667	223.98	TRUCKPRO-JACKSON	ROAD MACH & EQUIPMENT REP
668	524.96	TUBB EQUIPMENT & RENTAL C	ROAD MACH & EQUIPMENT REP
669	122.48	FLORA FARM AND AUTO	REPAIR PARTS
670	155.47	KRAFT AUTO PARTS, INC.	REPAIR PARTS
671	58.38	CANTON FARM EQUIP.CO, INC	ROAD MACH & EQUIPMENT REP
672	99.96	CALIFORNIA CONTRACTORS SU	OTHER SUPPLIES/MATERIALS
673	1108.46	STRONG'S AUTO PARTS	REPAIR PARTS
674	359.38	ARROW PAPER LLC	JANITORIAL SUPPLIES
675	282.00	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
676	55.56	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
677	887.23	SOUTHERN TRACTOR	ROAD MACH & EQUIPMENT REP
678	60.90	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
679	1227.68	UNIFIRST CORPORATION	UNIFORM RENTAL
680	1499.20	PUCKETT MACHINERY	7 FT GRADER BLADES
681	198.94	STEEL SERVICE CORPORATION	11X48X96 METAL SHEETS
682	699.95	RICK'S PRO TRUCK, INC.	TOOLBOX
683	22235.64	J.S. BAILEY INC	LOW SULPHUR DIESEL
684	209.10	SOUTHERN TRACTOR	STEERING ARM
685	1049.99	TECH DEPOT	HP COMPAQ BUSINESS NOTEBO
686	1679.00	AMERICAN CHEMICAL, LLC	KNOCK OUT
687	673.22	CHARLIE'S HYDRAULIC SERVI	REPAIR TO AIR COMPRESSOR
688	922.50	JIMMY SANDERS, INC.	30 GAL DRUM OF GENERIC RO
689	283.71	BRUNSON'S TECH SUPPLY	OTHER SUPPLIES/MATERIALS
690	12.00	CENTERPOINT ENERGY	UTILITIES

691	3054.22	ZURICH DEDUCTIBLE RECOVER	INSURANCE & FIDELITY BOND
692	82465.53	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 160	BRIDGE & CULVERT FUND	
188	65.93	STRONG'S AUTO PARTS	REPAIR PARTS
189	85.14	SOUTHERN TRACTOR	VEHICLE REPAIRS
190	3.83	PHILLIPS LUMBER & HOME CE	REPAIR PARTS
191	49.99	O'REILLY AUTO PARTS	REPAIR PARTS
192	328.72	STRONG'S AUTO PARTS	REPAIR PARTS
193	80.00	DEEP SOUTH SPRING & BLADE	VEHICLE REPAIRS
194	74.45	TUBB EQUIPMENT & RENTAL C	REPAIR PARTS
195	30.00	MANNING TIRE CO., INC.	VEHICLE REPAIRS
196	388.74	KRAFT AUTO PARTS, INC.	REPAIR PARTS
197	11.19	DEVINEY RENTAL & SUPPLY	EQUIP REPAIR
198	21165.00	WARING OIL CO.	LOW SULPHUR DIESEL
199	15023.75	SAM HAILEY OIL CO.	LOW SULPHUR DIESEL
200	2078.86	TUBB EQUIPMENT & RENTAL C	RADIATOR ASSEMBLY
201	6259.00	GCR TIRE CENTERS	425 65R 22.5 20 PL
202	629.85	RICK'S PRO TRUCK, INC.	BED LINER
203	404.00	HANSON PIPE & PRECAST, IN	18" FLARED END SECTION
204	224.40	SOUTHERN TRACTOR	STEERING ARM
205	1962.58	MOORE EQUIPMENT CO.	PAN AND BLADE ASSEMBLY
206	4087.16	APAC-MISSISSIPPI INC	SURFACE ASPHALT
207	20083.24	PAYROLL CLEARING FUND	GROSS WAGES
208	64.14	THE CLARION LEDGER	LEGAL AD
209	7000.00	BEAVER CONTROL ASSISTANCE	BEAVER CONTROL PROGRAM
210	3098.80	WARNOCK & ASSOCIATES, LLC	BRIDGE MAINTENACE PROJECT
211	304.54	STRONG'S AUTO PARTS	REPAIR PARTS
212	472.95	SOUTHERN TRACTOR	EQUIP REPAIR
213	96.29	KIMBALL MIDWEST	VEHICLE REPAIRS
214	22.75	FLORA SAW CO	EQUIP REPAIR
215	739.08	STRONG'S AUTO PARTS	SLIP CLUTCH
216	916.80	SOUTHERN TRACTOR	STEERING ARM
217	4167.04	TRI-STATE TRUCK CENTER IN	AIR CONDITIONER REPAIR
218	125.96	HARBOR FREIGHT TOOLS	AIR HOSE WHEEL
219	29598.78	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 190	ADOLESCENT OFFENDER PROGRAM	
147	174.63	FLEETCOR TECHNOLOGIES	GASOLINE
148	500.00	DR. PARVEEN KUMAR	RENT
149	750.00	ANGELICA JONES	OTHER CONTRACTUAL SERVICE
150	1500.00	O'NEAL STACI B.	DEPUTIES/STAFF
151	700.00	EDWIN LAWRENCE	DEPUTIES/STAFF
152	700.00	GARY DAVIS	DEPUTIES/STAFF
153	12.60	VERIZON WIRELESS	PHONE SERVICE
154	262.29	AT&T	PHONE SERVICE
155	97.61	FLEETCOR TECHNOLOGIES	GASOLINE
156	93.85	JAMES HUGHES	TRAVEL REIMB
157	470.88	AVIS K STRINGER	TRAVEL REIMB
158	1414.15	CHRIS WIMBERLEY	TRAVEL REIMB
159	321.14	OFFICE DEPOT INC,	#496535 CORSAIR FLASH DRI
160	1348.14	BEST BUY GOV/ED LLC	EDUC. MATERIALS/INCENTIVE
161	3100.00	NATIONAL GANG CRIME RESEA	SEMINAR-CHRIS WIMBERLEY
162	52.40	REDWOOD TOXICOLOGY LABORA	OTHER CONTRACTUAL SERVICE
163	70.00	BOTTRELL INSURANCE AGENCY	CHRIS WIMBERLEY 43BSBEI12
164	3.15	AT&T LONG DISTANCE SERVIC	PHONE SERVICE
165	224.40	AT&T	PHONE SERVICE
166	96.47	FLEETCOR TECHNOLOGIES	GASOLINE
167	157.06	CHRIS WIMBERLEY	TRAVEL REIMB

168	207.05	STEVE DYE	TRAVEL REIMB
169	28779.68	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 226	GENERAL COUNTY I & S FUND
16	2000.00	HANCOCK BANK LEASING DEPT	FISCAL AGENT FEE-SERIES 2
		Fund 240	ROAD EQUIPMENT LEASE FUND
9	4061.15	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
		Fund 302	ROAD & BRIDGE CAP PROJECT FUND
88	57361.92	WARNOCK & ASSOCIATES, LLC	REUNION PARKWAY PHASE III
89	15500.00	BURNS COOLEY DENNIS INC	REUNION PARKWAY PHASE III
90	900.00	SAMPLE & ASSOCIATES, INC	GLUCKSTADT ROAD WEST (55
91	171462.55	PARKWAY EAST, A PUBLIC IM	PARKWAY EAST-REUNION INTE
92	5855.20	WARNOCK & ASSOCIATES, LLC	GLUCKSTADT ROAD WEST (55
		Fund 305	REUNION PARKWAY INTERCHANGE
24	39340.00	WARNOCK & ASSOCIATES, LLC	REUNION PARKWAY INTERCHAN
25	3282.41	NEEL-SCHAFFER, INC	REUNION PARKWAY INTERCHAN
		Fund 401	CANTEEN FUND
40	29355.11	VALLEY SERVICES INC	JAIL SUPPLIES
		Fund 655	STATE COURT EDUCATION FUND
10	442.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 656	CIVIL LEGAL ASSISTANCE FUND
10	1075.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 657	COMPREHENSIVE ELEC. COURT SYS
10	2150.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 661	VICTIMS OF DOM VIOLENCE FUND
10	798.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 666	CRIMINAL JUSTICE FUND
10	3117.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 667	TRAFFIC VIOLATIONS FUND
10	63734.39	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 668	IMPLIED CONSENT LAW VIOL FUND
10	6622.20	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 669	GAME & FISH LAW VIOL FUND
10	1332.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 670	OTHER MISDEMEANORS FUND
10	3758.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 671	OTHER FELONIES FUND
9	1960.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 672	RECORDS MANAGEMENT PROGRAM
10	1098.25	DEPARTMENT OF ARCHIVES &	GRANTS & SUBSIDIES(REC MG
		Fund 673	COURT CONSTITUENTS FUND
10	745.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 674	HUNTERS VIOLATION
9	112.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 675	WIRELESS COMMUNICATION-MHP
10	10477.00	DPS FUND #3747/MS. DEPT O	GRANTS & SUBSIDIES(MHP)
		Fund 676	ADULT DRIVER'S TRAINING
9	100.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 682	SELF INSURANCE FUND
51	874.35	GERALD BARBER	FLEX REIMB.
52	12276.46	METLIFE SBC	LIFE INSURANCE (KM0572565
53	7504.20	GUARDIAN A/F	DENTAL
54	105.00	GUARDIAN LIFE INSURANCE C	FLEX PLAN
55	5157.22	GUARDIAN	COUNTY DENTAL AND VISION
56	244.86	CERIDIAN	COBRA
57	204.96	GUARDIAN	DENTAL & VISION
58	33.10	GERALD BARBER	FLEXIBLE SPENDING PLAN
59	25.74	QUANDICE GREEN	FLEXIBLE SPENDING PLAN

60	6365.93	METLIFE SBC	COUNTY LIFE INSURANCE
	Fund 690	HOLMES COMMUNITY COLLEGE-MAINT	
18	68.05	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
19	29683.07	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 691	HOLMES COMMUNITY COLLEGE-E	\$ I
18	33.05	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
19	15538.87	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 697	CHANCERY CLERK EMPLOYEES	
10	46435.29	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 698	CIRCUIT CLERK EMPLOYEES	
10	22250.34	PAYROLL CLEARING FUND	GROSS WAGES

3,754,707.35 Total All Invoices