

Claims Docket
From 8/ 1/2008 to 8/31/2008

Claim Number	Invoice Amount	Vendor Name	Description
	Fund 001	GENERAL COUNTY FUND	
2041	168.00	SUSAN S. SAUTERMEISTER	ELECTION COMMISSIONERS FE
2202	300.00	ST. FRANCES OF ASSISI CAT	RENT
2682	1,680.00	SUSAN S. SAUTERMEISTER	ELECTION COMMISSIONERS FE
3202	1,680.00	SUSAN S. SAUTERMEISTER	ELECTION COMMISSIONERS FE
3608	1,848.00	SUSAN S. SAUTERMEISTER	ELECTION COMMISSIONERS FE
3869	48.99	SUSAN S. SAUTERMEISTER	TRAVEL REIMB
3903	1,848.00	SUSAN S. SAUTERMEISTER	ELECTION COMMISSIONERS FE
3937	161.52	XEROX CORPORATION	OFFICE MACHINE RENTAL
3938	7,125.75	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
3939	10,703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
3940	16,866.63	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
3941	9,166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
3942	200.00	HAWKS JENNIFER	LAW LIBRARIAN
3943	575.00	BUFFINGTON PHILLIP	RENT
3944	540.00	SACRED HEART FAMILY CENTE	RENT
3945	3,683.00	LISA M ROSS	ATTORNEYS
3946	3,700.00	ROWE, ABRAHAM	ATTORNEYS
3947	4,029.63	CONNER BENTLEY E	ATTORNEYS
3948	3,566.70	EVANS WESLEY T	ATTORNEYS
3949	2,200.00	BOOTH III, BERNARD H.	ATTORNEYS
3950	3,533.81	FLOOD RICHARD	ATTORNEYS
3951	3,545.89	RONNIE KIRK	ATTORNEYS
3952	3,445.05	MCDONALD, BOTY	ATTORNEYS
3953	1,497.99	PAYROLL CLEARING ACCOUNT	M BROWN
3954	10,486.66	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
3955	2,526.15	CITY OF MADISON	ADDITIONAL PRIVILEGE
3956	4,914.58	CITY OF JACKSON	ADDITIONAL PRIVILEGE
3957	4,784.77	MADISON CO SCHOOLS/SUPT O	ADDITIONAL PRIVILEGE
3958	2,675.26	TOWN OF FLORA	ADDITIONAL PRIVILEGE
3959	5,025.99	CITY OF CANTON	ADDITIONAL PRIVILEGE
3960	2,723.50	CANTON MUNICIPAL SCHOOLS	ADDITIONAL PRIVILEGE
3961	10,129.75	FLEETCOR TECHNOLOGIES	GASOLINE
3962	2,065.00	JIMMY D. HOLMES	OTHER CONTRACTUAL SERVICE
3963	559.28	TRUSTMARK BUSINESS CARD P	MEALS/LODGING
3964	1,799.19	AT&T MOBILITY	PHONE SERVICE
3965	156.93	UNIFIRST CORPORATION	UNIFORM RENTAL
3966	19,918.77	VALLEY SERVICES INC	FEEDING PRISONERS
3967	1,275.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
3968	14,220.44	RANKIN CO BOARD OF SUPERV	VICTIM ASST SALARY-COUNTY
3969	669.65	THE CLARION LEDGER	LEGAL AD-TAX SALE
3970	330.50	ALL MAKE KEY COMPANY	BUILDING AND GROUND REPAI
3971	664.15	DELTACOM	PHONE SERVICE
3972	32.10	AT&T	PHONE SERVICE
3973	379.50	MIDWEST TECHNOLOGY SERVIC	OFFICE SUPPLIES
3974	1,246.40	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE

3975	16,667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
3976	3,756.00	TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS
3977	25,232.67	ENTERGY	UTILITIES
3978	100.00	LEADS ONLINE, LLC.	LAW ENFORCEMENT SUPPLIES
3979	1,550.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
3980	311.00	OZBORN COMMUNICATIONS	RADIO REPAIRS
3981	298.17	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
3982	859.33	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
3983	235.86	KENTWOOD SPRINGS	UTILITIES 2011553-3318495
3984	264.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
3985	315.18	GRAINGER	OTHER SUPPLIES/MATERIALS
3986	984.21	OFFICE DEPOT INC,	OFFICE SUPPLIES
3987	365.00	ROTO-ROOTER	BUILDING AND GROUND REPAI
3988	42.56	G&K SERVICES	JANITORIAL SUPPLIES
3989	179.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
3990	1,316.26	VERIZON WIRELESS	PHONE SERVICE
3991	115.51	ALLTEL	PHONE SERVICE
3992	140.00	KAREN S. ROWZEE	TRANSCRIPTS
3993	29.75	TECH DEPOT	OFFICE SUPPLIES
3994	171.64	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
3995	2,184.11	STAPLES BUSINESS ADVANTAG	OTHER MACHINERY & EQUIP
3996	400.00	TRI-STATE CONSULTING SERV	MAINT CONTRACTS
3997	161.60	MELISSA SAXTON-BRADSHAW	TRAVEL REIMB
3998	5,000.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
3999	82.47	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
4000	699.57	CINTAS CORPORATION #210	JANITORIAL SUPPLIES
4001	58.45	SECURITY SUPPORT SERVICES	MAINT CONTRACTS
4002	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
4003	34,379.24	CANTON MUNIC. UTILITIES	UTILITIES
4004	1,200.00	CAUTHEN NELSON	MEDICAL FEES
4005	2,601.81	DE LAGE LANDEN FINANCIAL	LEASE PURCHASE- PRINCIPAL
4006	2,000.00	GREGORY J WEBER	LEGAL FEES
4007	13.69	AT&T	PHONE SERVICE
4008	73.14	XFONE.USA	PHONE SERVICE
4009	3,931.00	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
4010	15.11	FED EX	POSTAGE AND BOX RENT
4011	34.60	AT&T	PHONE SERVICE
4012	16,176.48	HANCOCK BANK	NOTE PRINCIPAL
4013	1,176.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
4014	80.80	JACKSON AZZIE L	TRAVEL REIMB
4015	640.00	WEST MADISON FIRE PROTECT	MOSQUITA SPRAY OPERATIONS
4016	212.50	SOUTH MADISON CO FIRE DEP	MOSQUITO SPRAY OPERATIONS
4017	120.00	SOUTHWEST MADISON FIRE DI	MOSQUITO SPRAY OPERATIONS
4018	140.00	CAMDEN FIRE DISTRICT	MOSQUITO SPRAY OPERATIONS
4019	310.00	FARMHAVEN VOLUNTEER FIRE	MOSQUITO SPRAY OPERATIONS
4020	11,895.82	FLEETCOR TECHNOLOGIES	GASOLINE
4021	360.00	TRAE SIMS	LEGAL FEES
4022	150.00	MCGRAW JR DON	LEGAL FEES
4023	750.00	DANNY SPIVEY	LEGAL FEES
4024	360.00	JAMES M. CREWS	LEGAL FEES
4025	1,092.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
4026	1,344.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE

4027	20,529.09	DANKS, MILLER, HAMER & CO	LEGAL FEES
4028	1,777.11	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
4029	4,977.35	MATT SHACKELFORD	CONSTABLE FEES
4030	1,386.20	MICHAEL BROWN	CONSTABLE FEES
4031	3,878.62	WEISENBERGER, WILLIAM	CONSTABLE FEES
4032	3,554.15	SIMS JOHNNY	CONSTABLE FEES
4033	24.25	KENT HAWKINS	MEALS/LODGING
4034	38.38	KAY JEROME	TRAVEL REIMB
4035	450.00	MISSISSIPPI SOCIETY OF CP	SEMINAR-QUANDICE GREEN
4036	30.00	MISS ASSOCIATION OF PERSO	DUES-LORETTA D PHILLIPS
4037	4,471.32	AT&T	PHONE SERVICE
4038	7,234.98	AT&T	PHONE SERVICE
4039	388.96	CHUCK MCNEAL	TRAVEL REIMB
4040	29.76	WATSON JACKSON	TRAVEL REIMB
4041	123.00	KAY PACE	MEALS/LODGING
4042	936.30	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
4043	12,555.95	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
4044	12,920.68	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
4045	145.15	CARR PLUMBING SUPPLY	BLDG REPAIR SUPPLIES
4046	375.00	MINOR COMM INC	OTHER SUPPLIES/MATERIALS
4047	35.00	MONTE SAPPINGTON	INTERPRETER
4048	73.60	STUART C IRBY CO	BLDG REPAIR SUPPLIES
4049	65.93	DEVINEY RENTAL & SUPPLY	OTHER SUPPLIES/MATERIALS
4050	290.00	DUNAGIN PEST CONTROL, INC	PEST CONTROL
4051	51.31	STRONG'S AUTO PARTS	REPAIR PARTS
4052	112.95	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
4053	14.00	MIKE'S AUTO PARTS	REPAIR PARTS
4054	12,500.00	WISE CARTER CHILD & CARAW	OTHER CONTRACTUAL SERVICE
4055	32.32	MELISSA SAXTON-BRADSHAW	TRAVEL REIMB
4056	1,250.00	COTHERN COMPUTER SYSTEMS	MAINT CONTRACTS
4057	156.00	SCOTT, SULLIVAN, STREETMA	LEGAL FEES
4058	48.00	PREMIER ELECTION SOLUTION	OFFICE SUPPLIES
4059	4,380.91	DEMENT PRINTING CO.	BINDING OF 2007 MADISON C
4060	817.80	MID-SOUTH UNIFORM & SUPPL	EXTREME HP BODY ARMOUR LE
4061	1,375.65	QUALITY CHEMICAL & SUPPLY	GREEN APPLE AIR FRESHER
4062	151.60	BOB BARKER CO INC	BOXERS
4063	3,366.30	JACKSON PAPER COMPANY	INMATE TOILET PAPER
4064	335.00	ALL MAKE KEY COMPANY	CHANGE COMBINATION ON SAF
4065	1,482.96	OFFICE DEPOT INC,	JUMBO BINDER CLIPS
4066	3,291.15	TERRY-TRANE SERVICE AGENC	FOR CHILLER REPAIRS
4067	2,307.29	BRIGGS ELECTRICAL	TO REPLACE LIGHT
4068	3,070.35	B & E COMMUNICATIONS, INC	REPAIR TO MAIN CIRCUIT BO
4069	2,868.00	MID-SOUTH SPECIALTY ADVER	UNIFORM POLO SHIRTS
4070	3,100.00	MINOR COMM INC	STEEL REAR WINDOW BARRIER
4071	577.50	JACKSON DATA PRODUCTS, IN	CASEBINDERS (BLUE/LETTER
4072	12,102.72	DELL MARKETING L.P.	DELL LAPTOP COMPUTER (LAT
4073	4,766.49	TECH DEPOT	MEDIA KIT
4074	420.00	STORAGE DEPOT, LLC	FOR 3 MONTHS RENT
4075	623.20	DELTA GLOVES	MEDIUM GLOVES
4076	60.64	TECHSMITH	SNAGIT
4077	36.90	STAMPS-A-MILLION	OFFICE SUPPLIES
4078	200.00	MS CENTER FOR POLICE & SH	TRAINING-KIM HENDERSON

4079	2,591.45	ROPER SUPPLY	PEDESTAL MOUNT FOR 2007 &
4080	2,500.00	SWEDISH-AMERICAN CHAMBER	CONTRIBUTION
4081	216,149.86	PAYROLL CLEARING FUND	GROSS WAGES
4082	37.75	FLEET SAFETY EQUIPMENT, I	OTHER SUPPLIES/MATERIALS
4083	1,021.76	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
4084	485.75	OZBORN COMMUNICATIONS	RADIO REPAIRS
4085	20.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
4086	45.00	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
4087	394.10	SHANK COMMUNICATIONS CO	OTHER MACHINERY & EQUIP
4088	550.00	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
4089	99.40	RAYBORN HARVEY J., CSR	TRANSCRIPTS
4090	13,932.99	CENTRAL MS.PLANN/DEV.DIST	RENT
4091	3,416.66	ROTOLO CONSULTANTS, INC	MAINT CONTRACTS
4092	30,093.99	VALLEY SERVICES INC	FEEDING PRISONERS
4093	221.76	ARROW PAPER LLC	JANITORIAL SUPPLIES
4094	107.00	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
4095	153.34	BUTLER,SNOW,O'MARA,STEVEN	LEGAL FEES
4096	180.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
4097	8,750.00	METRO ONE, LLC	OTHER CONTRACTUAL SERVICE
4098	533.23	ACS/IMAGE SOLUTION, INC	OTHER PROFESSIONAL FEES/S
4099	181.20	THE CLARION LEDGER	LEGAL AD
4100	2,750.00	HAYNE,STEVEN T.,M.D.,P.A.	MEDICAL FEES
4101	1,750.00	MED SCREENS, INC.	MEDICAL FEES
4102	345.18	BREELAND LEE ALEX III	TRAVEL REIMB
4103	672.00	LEROY LACY	ELECTION COMMISSIONERS FE
4104	893.84	CINTAS CORPORATION #210	JANITORIAL SUPPLIES
4105	281.27	LEROY LACY	TRAVEL REIMB
4106	51.98	KRAFT AUTO PARTS, INC.	BLDG REPAIR SUPPLIES
4107	161.02	IKON OFFICE SOLUTIONS	OFFICE SUPPLIES
4108	465.49	MANNING TIRE CO., INC.	VEHICLE REPAIRS
4109	626.30	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
4110	30.00	THE ID GROUP, INC.	OFFICE SUPPLIES
4111	207.72	KENTWOOD SPRINGS	UTILITIES 1875872-300098
4112	21.90	STAMPS-A-MILLION	OFFICE SUPPLIES
4113	400.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
4114	131.96	AT&T	PHONE SERVICE
4115	39.72	SHERWIN WILLIAMS CO.	BLDG REPAIR SUPPLIES
4116	145.00	DIXIE ELEVATOR COMPANY, I	MAINT CONTRACTS
4117	351.59	AT&T LONG DISTANCE SERVIC	PHONE SERVICE
4118	1,500.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
4119	86.40	STUART C IRBY CO	BLDG REPAIR SUPPLIES
4120	1,689.95	U.S. NETWORK	MAINT CONTRACTS
4121	10,782.03	FLEETCOR TECHNOLOGIES	GASOLINE
4122	480.00	CANTON MUNIC. UTILITIES	OTHER CONTRACTUAL SERVICE
4123	261.91	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
4124	50.99	PURCHASE POWER	POSTAGE AND BOX RENT
4125	338.92	PITNEY BOWES	OFFICE SUPPLIES
4126	318.50	ACCURINT	OTHER CONTRACTUAL SERVICE
4127	304.85	OFFICE DEPOT INC,	OFFICE SUPPLIES
4128	875.72	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
4129	247.18	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
4130	1,635.97	AT&T MOBILITY	POSTAGE AND BOX RENT

4131	161.60	PATRICIA CHATELAIN	TRAVEL REIMB
4132	161.60	LONTESA B ADAMS	TRAVEL REIMB
4133	119.90	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
4134	380.00	XFONE.USA	PHONE SERVICE
4135	10,495.49	FLEETCOR TECHNOLOGIES	GASOLINE
4136	333.11	CITY OF RIDGELAND	UTILITIES
4137	460.08	INFOPRINT SOLUTIONS CO.	MAINT CONTRACTS
4138	3,770.40	I.B.M. CORP.	MAINT CONTRACTS
4139	820.00	ABC PEST CONTROL	PEST CONTROL
4140	1,359.40	ENTERGY	UTILITIES
4141	4,117.40	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
4142	93.00	T & J ENTERPRISE/SECURITY	OTHER CONTRACTUAL SERVICE
4143	204.53	IKON OFFICE SOLUTIONS	OFFICE SUPPLIES
4144	52.31	UNIFIRST CORPORATION	UNIFORM RENTAL
4145	88.22	OCE CORPORATE PRINTING	OFFICE MACHINE RENTAL
4146	2,746.93	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
4147	20.90	CAROLE A DAVIS	TRAVEL REIMB
4148	1,000.00	U S POSTAL SERVICE(POSTAG	POSTAGE AND BOX RENT
4149	1,383.85	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
4150	300.00	WMGO	ADVERTISING/CONTRACTUAL P
4151	10,401.95	MADISON CO NURSING HOME	SUBSIDIES-RETIREMENT
4152	200.00	SCOTT CO. SHERIFF'S DEPAR	DETENTION/SECURITY COSTS
4153	82.76	ENTERGY	UTILITIES
4154	801.03	TECH DEPOT	OFFICE SUPPLIES
4155	12.96	AT&T	PHONE SERVICE
4156	157.56	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
4157	843.00	LEXISNEXIS	LAW LIBRARY MATERIALS
4158	150.45	STENOGRAPH L.L.C.	OFFICE SUPPLIES
4159	564.00	THE CLARION LEDGER	LEGAL AD
4160	3,756.00	TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS
4161	599.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
4162	8,581.26	BARKSDALE BONDING AND INS	PUBLIC OFFICIALS LIABILIT
4163	278,214.42	BARKSDALE BONDING AND INS	GENERAL LIABILITY
4164	8,938.52	BARKSDALE BONDING AND INS	EMPLOYMENT PRACTICES LIAB
4165	13,860.00	NICHOLS TRUCKING INC.	EQUESTRIAN CENTER
4166	750.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
4167	48.50	CANTON ANIMAL HOSPITAL, I	LAW ENFORCEMENT SUPPLIES
4168	175.00	AUTO TRIM DESIGNS	LAW ENFORCEMENT SUPPLIES
4169	45.00	MISSISSIPPI RECYCLING COA	DUES
4170	142.16	SMITH KATHRYN M	TRAVEL REIMB
4171	284.32	BREELAND LEE ALEX III	TRAVEL REIMB
4172	17,900.00	HINDS COUNTY	DETENTION/SECURITY COSTS
4173	229.43	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
4174	950.00	LEADERSHIP MADISON COUNTY	SEMINAR-QUANDICE J. GREEN
4175	99.00	JACKSON BLUE PRINT & SUPP	OFFICE SUPPLIES
4176	1,200.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
4177	174.11	GOVCONNECTION, INC	OTHER MACHINERY & EQUIP
4178	884.42	MID-SOUTH UNIFORM & SUPPL	UNIFORMS AND EQUIPMENT FO
4179	2,235.00	KOSSEN EQUIPMENT, INC.	GENERATOR MAINTENANCE
4180	5,220.00	C & H HARDWARE	NEW TILE
4181	519.50	JACKSON DATA PRODUCTS, IN	CASEBINDERS (BLUE/LETTER
4182	500.00	MCINVALLE HEATING & AIR, I	DUCT WORK AT CHANCERY BUI

4183	139.85	FORESTRY SUPPLIERS INC	OFFICE SUPPLIES
4184	5,519.28	OFFICE DEPOT INC,	LAURENT DESK AND RETURN
4185	400.00	TOMMY JONES	UNIFORMS/WEARING APPAREL
4186	120.00	TEMPSTAFF INC	TEMP PERSON FOR MONTH OF
4187	3,600.00	SCALES BIOLOGICAL LABORAT	OTHER CONTRACTUAL SERVICE
4188	475.30	RAYBORN HARVEY J., CSR	TRANSCRIPTS
4189	4,800.00	LEROY RIDDICK, M.D.	OTHER CONTRACTUAL SERVICE
4190	5,000.00	NATIONAL MEDICAL SERVICE,	OTHER CONTRACTUAL SERVICE
4191	1,200.00	SCALES BIOLOGICAL LABORAT	OTHER CONTRACTUAL SERVICE
4192	5,000.00	U S POSTAL SERVICE(POSTAG	POSTAGE AND BOX RENT
4193	1,000.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
4194	2,000.00	SIMS JOHNNY	REFUNDS-VEHICLE PURCHASE
4195	1,480.25	MICHAEL BROWN	REFUNDS-2007 RETIREMENT
4196	1,000.00	SCALES BIOLOGICAL LABORAT	OTHER CONTRACTUAL SERVICE
4197	215,212.96	PAYROLL CLEARING FUND	GROSS WAGES
4198	1,000.00	IAAO	TRAINING/SEMINARS
4199	5,052.08	MADISON COUNTY TAX COLLEC	093D-19B-272/00.00
4200	574,469.64	PAYROLL CLEARING FUND	GROSS WAGES
4201	27.70	ELIZABETH ANN JONES	REFUNDS (O72D-19D-036)
Fund 012 PLANNING & ZONING FUND			
240	189.55	FLEETCOR TECHNOLOGIES	GASOLINE
241	4,525.00	NOBLE JOHN	REVIEWS
242	6,390.00	NOBLE JOHN	INSPECTIONS
243	199.07	VERIZON WIRELESS	PHONE SERVICE
244	6,615.00	SILLS CHARLES	INSPECTIONS
245	2,805.00	DAVIS CLINTON L	INSPECTIONS
246	231.52	FLEETCOR TECHNOLOGIES	GASOLINE
247	48.93	AT&T	PHONE SERVICE
248	436.48	THE CLARION LEDGER	LEGAL AD
249	64.90	JACKSON BLUE PRINT & SUPP	PLANNING & ZONING FUND
250	40.95	MANNING TIRE CO., INC.	LUBRICATING OIL/GREASE
251	238.83	FLEETCOR TECHNOLOGIES	GASOLINE
252	70.55	STAPLES BUSINESS ADVANTAG	PLANNING & ZONING FUND
253	3,066.00	SCOTT, SULLIVAN, STREETMA	LEGAL FEES
254	263.18	FLEETCOR TECHNOLOGIES	GASOLINE
255	7,220.00	AQUA ENGINEERING SERVICES	FEMA FLOOD MAP MODERNIZAT
256	476.74	BARKSDALE BONDING AND INS	PUBLIC OFFICIALS LIABILIT
257	4,215.37	BARKSDALE BONDING AND INS	GENERAL LIABILITY
258	211.15	BARKSDALE BONDING AND INS	EMPLOYMENT PRACTICES LIAB
259	6,848.08	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
260	4,525.00	NOBLE JOHN	REVIEWS(REPL CHECK #12157
261	6,390.00	NOBLE JOHN	INSPECTIONS(REPL CHECK #1
262	26,276.86	PAYROLL CLEARING FUND	GROSS WAGES
Fund 013 CASH RESERVE FUND			
50	10,295.38	OFFICE DEPOT INC,	ARROWWOOD END TABLE
51	40,813.19	MAYRANT & ASSOCIATES, LLC	KEARNEY PARK COMMUNITY CE
52	689.20	DEAN & DEAN ASSOCIATES AR	KEARNEY PARK COMMUNITY CE
53	2,008.19	OFFICE DEPOT INC,	FURNITURE/OFFICE EQUIPMEN
Fund 014 EMSOF GRANT			
10	2,464.57	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
Fund 051 ROAD MAINT AND CONSTRUCTION			
22	1,814.94	ERGON	DEMURRAGE

23	60,827.93	ERAGON	CRS-2 LIQUID ASPHALT
24	579,938.66	APAC-MISSISSIPPI INC	2" BB-1
25	4,242.25	APAC-MISSISSIPPI INC	SURFACE ASPHALT
	Fund 095	LIBRARY FUND	
20	29,572.35	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
21	99.11	MADISON COUNTY LIBRARY	ADDITIONAL PRIVILEGE
	Fund 097	911 AND EMERGENCY MGT FUND	
315	730.03	FLEETCOR TECHNOLOGIES	GASOLINE
316	885.00	OZBORN COMMUNICATIONS	OTHER SUPPLIES/MATERIALS
317	145.83	VERIZON WIRELESS	PHONE SERVICE
318	79.98	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
319	1,000.00	JH&H ARCHITECTS PLANNERS	MADISON COUNTY E-911 BUIL
320	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
321	1,907.13	AT&T	PHONE SERVICE
322	591.10	FLEETCOR TECHNOLOGIES	GASOLINE
323	7,029.01	AT&T	PHONE SERVICE
324	10,300.29	AT&T	PHONE SERVICE
325	8,509.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
326	6,487.48	BSFS EQUIPMENT LEASING	PRINCIPAL PAYMENT
327	7,000.00	BULLDOG CONSTRUCTION CO	CONCRETE WORK PER ATTACHE
328	10,000.00	T.W. SALES & MARKETING	AQUA RESLIN
329	18,889.59	PAYROLL CLEARING FUND	GROSS WAGES
330	3,129.22	CENTRAL MS.PLANN/DEV.DIST	RENT
331	1.31	AT&T LONG DISTANCE SERVIC	PHONE SERVICE
332	587.58	FLEETCOR TECHNOLOGIES	GASOLINE
333	493.39	HARRELD CHEVROLET CO.	VEHICLE REPAIRS
334	213.12	KRAFT AUTO PARTS, INC.	REPAIR PARTS
335	498.49	FLEETCOR TECHNOLOGIES	GASOLINE
336	4,215.37	BARKSDALE BONDING AND INS	GENERAL LIABILITY
337	563.06	BARKSDALE BONDING AND INS	EMPLOYMENT PRACTICES LIAB
338	19,968.07	PAYROLL CLEARING FUND	GROSS WAGES
339	18,696.17	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 105	SOLID WASTE FUND	
34	200.00	EDWARD C. JOHNSON	RENT
35	29,335.50	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
36	156,926.52	RED RIVER SERVICE CORPORA	CONTRACTUAL HAULING
	Fund 113	SHERIFF'S ST/LOCAL DRUG SEIZ	
17	19,095.00	TCSWARE, INC	MOBILE-VISION IN-CAR DIGI
18	1,752.00	MADISON CO. SHERIFF'S NAR	OTHER CONTRACTUAL SERVICE
	Fund 114	FIRE INS REBATE FUND	
18	998.28	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
	Fund 115	1/4 MILL FIRE DISTRICT FUND	
62	99.94	FLEETCOR TECHNOLOGIES	GASOLINE
63	142.16	VERIZON WIRELESS	PHONE SERVICE
64	103.45	FLEETCOR TECHNOLOGIES	GASOLINE
65	95.55	FLEETCOR TECHNOLOGIES	GASOLINE
66	50.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
67	59.52	THE CLARION LEDGER	LEGAL AD
68	35.00	INTERNATIONAL CODE COUNCI	DUES-JERRY M PIGG
69	35.19	BARKSDALE BONDING AND INS	EMPLOYMENT PRACTICES LIAB
70	6,182.45	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 116	SOUTH MADISON FIRE DIST FUND	

37	449.77	FLEETCOR TECHNOLOGIES	DIESEL
38	190.23	FLEETCOR TECHNOLOGIES	DIESEL
39	244.09	FLEETCOR TECHNOLOGIES	DIESEL
40	187.54	FLEETCOR TECHNOLOGIES	DIESEL
	Fund 120	SOUTHWEST MADISON FIRE DIST	
62	246.67	FLEETCOR TECHNOLOGIES	DIESEL
63	16.62	ATMOS ENERGY	UTILITIES
64	22.95	AT&T	PHONE SERVICE
65	37.18	AT&T	PHONE SERVICE
66	352.19	ENTERGY	UTILITIES
67	170.81	FLEETCOR TECHNOLOGIES	DIESEL
68	4.99	CITY OF RIDGELAND	UTILITIES
	Fund 121	CAMDEN FIRE DIST FUND	
39	152.65	FLEETCOR TECHNOLOGIES	GASOLINE
40	85.95	FLEETCOR TECHNOLOGIES	GASOLINE
41	86.24	FLEETCOR TECHNOLOGIES	GASOLINE
42	216.43	FLEETCOR TECHNOLOGIES	GASOLINE
	Fund 137	ECONOMIC DEVELOPMENT FUND	
19	77.30	AT&T	PHONE SERVICE
	Fund 150	ROAD MAINTENANCE FUND	
22	82.23	PARTSMaster	OTHER SUPPLIES/MATERIALS
693	12,490.42	FLEETCOR TECHNOLOGIES	GASOLINE
694	833.85	STEPHANIE WILLIAMS	VEHICLE REPAIRS
695	231.76	ED CUMMINGS	VEHICLE REPAIRS
696	808.96	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
697	305.35	KRAFT AUTO PARTS, INC.	REPAIR PARTS
698	859.96	STRONG'S AUTO PARTS	REPAIR PARTS
699	100.00	WMGO	ROAD CLOSINGS
700	59.56	LUBRICATION ENGINEERS, IN	PAINT,PRESERVES & CHEMICA
701	90.52	BRUSKE PRODUCTS	OTHER SUPPLIES/MATERIALS
702	635.00	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
703	70.00	ERGON	DEMURRAGE
704	617.37	VERIZON WIRELESS	PHONE SERVICE
705	98.75	RADIATOR WAREHOUSE	ROAD MACH & EQUIPMENT REP
706	672.47	SOUTHERN TRACTOR	REPAIR PARTS
707	199.47	PAULETTE HOWARD	VEHICLE REPAIRS
708	190.03	JOHN LENOIR	VEHICLE REPAIRS
709	615.45	UNIFIRST CORPORATION	UNIFORM RENTAL
710	925.78	TUBB EQUIPMENT & RENTAL C	REPAIR PARTS
711	317.82	MIKE'S AUTO PARTS	REPAIR PARTS
712	67.00	FLORA FARM AND AUTO	REPAIR PARTS
713	81.35	O'REILLY AUTO PARTS	REPAIR PARTS
714	79.61	INDUSTRIAL SUPPLIERS DIVI	OTHER SUPPLIES/MATERIALS
715	45.00	MEA MEDICAL CLINIC CANTON	DRUG TESTING FEES
716	15.00	OZBORN COMMUNICATIONS	PHONE SERVICE
717	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
718	836.42	CANTON MUNIC. UTILITIES	UTILITIES
719	9,653.87	FLEETCOR TECHNOLOGIES	GASOLINE
720	128.14	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
721	55.60	GCR TIRE CENTERS	TIRES
722	105.00	KINGS DISCOUNT CENTER TOW	OTHER CONTRACTUAL SERVICE
723	97.61	JACKSON BOLT & SCREW CO	OTHER SUPPLIES/MATERIALS

724	349.93	ARROW PAPER LLC	JANITORIAL SUPPLIES
725	143.92	WATSON MADISON COUNTY FOR	ROAD MACH & EQUIPMENT REP
726	343.50	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
727	532.72	GLOBAL EQUIPMENT COMPANY	OTHER MACHINERY & EQUIP
728	85.05	PUCKETT RENTS	OTHER SUPPLIES/MATERIALS
729	25.00	HYDROCARBON RECOVERY SERV	OTHER SUPPLIES/MATERIALS
730	116.36	AT&T	PHONE SERVICE
731	12,096.75	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
732	6,318.38	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
733	84,259.44	WARNOCK & ASSOCIATES, LLC	WEST SOWELL ROAD
734	189.53	BARBARA COLE	VEHICLE REPAIRS
735	3,443.64	HAMMETT GRAVEL CO.	CLAY GRAVEL
736	824.07	PUCKETT MACHINERY	HOSE ASSEMBLY
737	3,500.00	HAMMETT GRAVEL CO.	CLAY GRAVEL
738	11,432.35	ERGON	CRS-2 ASPHALT EMULSION
739	3,576.35	TUBB EQUIPMENT & RENTAL C	REPLACE FLOAT VALVE IN CO
740	11,754.66	GCR TIRE CENTERS	215/75/17.5 TIRES
741	43,598.12	APAC-MISSISSIPPI INC	ASPHALT(SURFACE)
742	2,812.80	CUSTOM PRODUCTS CORP	18X24 CHEVRON
743	509.40	SOUTHERN TRACTOR	STEERING ARM
744	1,952.00	TIRE CENTER LLC	10.00.16 TRACTOR TIRES
745	975.26	TRI-STATE TRUCK CENTER IN	AIR CONDITIONER REPAIR
746	819.98	DEVINEY RENTAL & SUPPLY	RED MAX 3001 WEED EATER
747	534.00	BROWN BOTTLING GROUP, INC	GATORADE (32 PACKETS 2 1/
748	78,051.72	PAYROLL CLEARING FUND	GROSS WAGES
749	140.48	THE CLARION LEDGER	LEGAL AD
750	9,166.05	FLEETCOR TECHNOLOGIES	GASOLINE
751	124.00	MEA MEDICAL CLINIC CANTON	DRUG TESTING FEES
752	117.63	MIKE'S AUTO PARTS	REPAIR PARTS
753	169.27	KRAFT AUTO PARTS, INC.	REPAIR PARTS
754	30.00	LARRY & SON DETAIL SHOP	OTHER CONTRACTUAL SERVICE
755	90.60	DIXIE SPRINGS OF JACKSON,	UTILITIES
756	226.68	GRAPPLERS, INC.	OTHER SUPPLIES/MATERIALS
757	79.60	CALIFORNIA CONTRACTORS SU	OTHER SUPPLIES/MATERIALS
758	821.54	ARROW PAPER LLC	JANITORIAL SUPPLIES
759	318.24	UNIFIRST CORPORATION	UNIFORM RENTAL
760	176.89	FLEETPRIDE	REPAIR PARTS
761	62.65	OZBORN COMMUNICATIONS	RADIO REPAIRS
762	9.00	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
763	4.70	N & L SMALL ENGINE SERVIC	ROAD MACH & EQUIPMENT REP
764	1,645.25	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
765	136.58	PHILLIPS LUMBER & HOME CE	CONCRETE
766	160.00	LANKS AUTO GLASS "4" LESS	ROAD MACH & EQUIPMENT REP
767	118.66	BRUNSON'S TECH SUPPLY	TIRES
768	30.00	SUPERIOR TIRE RECAPPERS,	TIRES
769	548.07	TUBB EQUIPMENT & RENTAL C	REPAIR PARTS
770	633.25	STRONG'S AUTO PARTS	REPAIR PARTS
771	7,372.48	FLEETCOR TECHNOLOGIES	GASOLINE
772	4,312.28	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
773	101,168.88	BARKSDALE BONDING AND INS	GENERAL LIABILITY
774	1,653.98	BARKSDALE BONDING AND INS	EMPLOYMENT PRACTICES LIAB
775	3,000.00	BURNS COOLEY DENNIS INC	STRIBLING ROAD EXTENSION

776	26,858.91	WARNOCK & ASSOCIATES, LLC	PARKWAY NORTH
777	166.01	STEPHANIE KIM HODGES	VEHICLE REPAIRS
778	2,236.00	OZBORN COMMUNICATIONS	INSTALLATION OF RADIO
779	552.00	PAUL MILNER (LITTLE YAZOO	CREEK GRAVEL
780	1,576.00	MURRAY MUD JACKING SERVIC	STORM DRAIN REPAIR
781	3,000.00	CHALLIS TREE SERVICE	REMOVE 25 TREES
782	73,802.89	PAYROLL CLEARING FUND	GROSS WAGES
815	76,400.00	SPECIALTY FUEL SERVICES,	UNLEADED FUEL
	Fund 160	BRIDGE & CULVERT FUND	
220	11,869.69	ERGON	CRS-2 ASPHALT EMULSION
221	861.90	TUBB EQUIPMENT & RENTAL C	LEAF BLADE
222	19,347.00	CONTECH CONSTRUCTION PROD	12" COATED METAL PIPE
223	728.52	HOL-MAC CORP	CYLINDER
224	10,566.00	FULTON PIPE & CONSTRUCTIO	15" PLASTIC PIPE
225	20,083.24	PAYROLL CLEARING FUND	GROSS WAGES
226	33,722.96	BARKSDALE BONDING AND INS	GENERAL LIABILITY
227	387.10	BARKSDALE BONDING AND INS	EMPLOYMENT PRACTICES LIAB
228	5,952.50	WARNOCK & ASSOCIATES, LLC	BRIDGE MAINTENANCE PROJEC
229	27,094.23	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 190	ADOLESCENT OFFENDER PROGRAM	
170	500.00	DR. PARVEEN KUMAR	RENT
171	750.00	ANGELICA JONES	OTHER CONTRACTUAL SERVICE
172	1,500.00	O'NEAL STACI B.	DEPUTIES/STAFF
173	700.00	EDWIN LAWRENCE	DEPUTIES/STAFF
174	700.00	GARY DAVIS	DEPUTIES/STAFF
175	266.85	AT&T	PHONE SERVICE
176	750.00	CALVIN JUDSON MEADERS III	OTHER CONTRACTUAL SERVICE
177	2,250.00	COMMUNITY COUNSELING	OTHER CONTRACTUAL SERVICE
178	4.42	VERIZON WIRELESS	PHONE SERVICE
179	225.22	AT&T	PHONE SERVICE
180	3,273.53	OFFICE DEPOT INC,	516380 SAMSUNG MONITOR
181	153.52	CHRIS WIMBERLEY	TRAVEL REIMB
182	69.69	MIKE BOX	TRAVEL REIMB
183	3,859.04	THE WESTIN	LODGING-CHRIS WIMBERLEY
184	1.17	AT&T LONG DISTANCE SERVIC	PHONE SERVICE
185	196.37	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
186	1,316.00	TRUSTMARK BUSINESS CARD P	TRAVEL REIMB
187	200.67	CHRIS WIMBERLEY	TRAVEL REIMB
188	89.39	JAMES HUGHES	TRAVEL REIMB
189	55.00	REDWOOD TOXICOLOGY LABORA	OTHER CONTRACTUAL SERVICE
190	195.55	JAMES HUGHES	TRAVEL REIMB
191	26,067.08	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 240	ROAD EQUIPMENT LEASE FUND	
10	4,061.15	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
	Fund 302	ROAD & BRIDGE CAP PROJECT FU	
93	36,664.32	WARNOCK & ASSOCIATES, LLC	CALHOUN STATION-PHASE III
94	3,536.00	WARNOCK & ASSOCIATES, LLC	GLUCKSTADT ROAD WEST (55
	Fund 305	REUNION PARKWAY INTERCHANGE	
26	39,340.00	WARNOCK & ASSOCIATES, LLC	REUNION PARKWAY INTERCHAN
	Fund 401	CANTEEN FUND	
41	5,309.00	VALLEY SERVICES INC	JAIL SUPPLIES
42	500.00	HOLMES COMMUNITY COLLEGE	GED TESTING

	Fund 655	STATE COURT EDUCATION FUND	
11	688.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 656	CIVIL LEGAL ASSISTANCE FUND	
11	1,650.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 657	COMPREHENSIVE ELEC. COURT SY	S
11	3,300.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 661	VICTIMS OF DOM VIOLENCE FUND	
11	490.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 666	CRIMINAL JUSTICE FUND	
11	4,462.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 667	TRAFFIC VIOLATIONS FUND	
11	83,947.37	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 668	IMPLIED CONSENT LAW VIOL FUN	D
11	8,766.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 669	GAME & FISH LAW VIOL FUND	
11	1,406.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 670	OTHER MISDEMEANORS FUND	
11	7,904.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 671	OTHER FELONIES FUND	
10	4,187.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 672	RECORDS MANAGEMENT PROGRAM	
11	1,084.25	DEPARTMENT OF ARCHIVES &	GRANTS & SUBSIDIES (REC M
	Fund 673	COURT CONSTITUENTS FUND	
11	819.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 674	HUNTERS VIOLATION	
10	112.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 676	ADULT DRIVER'S TRAINING	
10	110.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 682	SELF INSURANCE FUND	
61	313.36	QUANDICE GREEN	FLEXIBLE SPENDING PLAN
62	355.56	DOUGLAS I. SMITH	FLEXIBLE SPENDING PLAN
63	10,854.40	GUARDIAN A/F	DEDUCTIONS PAYABLE
64	5,409.23	GUARDIAN	DEDUCTIONS PAYABLE
65	244.86	CERIDIAN	COBRA
66	7.04	QUANDICE GREEN	FLEXIBLE SPENDING
67	101.07	QUANDICE GREEN	FLEXIBLE SPENDING
	Fund 690	HOLMES COMMUNITY COLLEGE-MAI	NT
20	61.39	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
21	26,624.16	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 691	HOLMES COMMUNITY COLLEGE-E \$	I
20	29.82	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
21	13,947.60	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 697	CHANCERY CLERK EMPLOYEES	
11	45,667.62	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 698	CIRCUIT CLERK EMPLOYEES	
11	22,522.77	PAYROLL CLEARING FUND	GROSS WAGES
	4,248,583.14	Total All Invoices	