

Claims Docket
From 8/ 1/2009 to 8/31/2009

Claim Number	Invoice Amount	Vendor Name	Description
	Fund 001	GENERAL COUNTY FUND	
3184	1,259.48	VERIZON WIRELESS	PHONE SERVICE
3185	10,703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
3186	18,360.62	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
3187	9,166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
3188	200.00	HAWKS JENNIFER	LAW LIBRARIAN
3189	575.00	BUFFINGTON PHILLIP	RENT
3190	540.00	SACRED HEART FAMILY CENTE	RENT
3191	3,679.80	LISA M ROSS	ATTORNEYS
3192	3,700.00	ROWE, ABRAHAM	ATTORNEYS
3193	4,029.63	CONNER BENTLEY E	ATTORNEYS
3194	3,550.13	EVANS WESLEY T	ATTORNEYS
3195	2,200.00	BOOTH III, BERNARD H.	ATTORNEYS
3196	3,492.03	FLOOD RICHARD	ATTORNEYS
3197	3,345.89	RONNIE KIRK	ATTORNEYS
3198	3,452.85	MCDONALD, BOTY	ATTORNEYS
3199	1,591.62	PAYROLL CLEARING ACCOUNT	M BROWN
3200	200.00	PAYROLL CLEARING ACCOUNT	DEFERRED COMP
3201	10,000.11	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
3202	2,504.95	CITY OF MADISON	ADDITIONAL PRIVILEGE
3203	4,873.33	CITY OF JACKSON	ADDITIONAL PRIVILEGE
3204	4,744.61	MADISON CO SCHOOLS/SUPT O	ADDITIONAL PRIVILEGE
3205	2,652.81	TOWN OF FLORA	ADDITIONAL PRIVILEGE
3206	4,983.80	CITY OF CANTON	ADDITIONAL PRIVILEGE
3207	2,700.65	CANTON MUNICIPAL SCHOOLS	ADDITIONAL PRIVILEGE
3208	35.00	JIMMY D. HOLMES	OTHER CONTRACTUAL SERVICE
3209	103.65	BANKCARD CENTER	MEALS/LODGING
3210	240.00	JAMES M. CREWS	LEGAL FEES
3211	120.00	CONNER BENTLEY E	LEGAL FEES
3212	360.00	TRAE SIMS	LEGAL FEES
3213	900.00	MCGRAW JR DON	LEGAL FEES
3214	225.00	ROBERTS INS. AGENCY	INSURANCE-MATT SHACKELFOR
3215	5,121.14	FLEETCOR TECHNOLOGIES	GASOLINE
3216	200.00	PRIORITY 1 TECHNOLOGIES,	OTHER MACHINERY & EQUIP
3217	121.84	OZBORN COMMUNICATIONS	RADIO REPAIRS
3218	175.00	AUTO TRIM DESIGNS	LAW ENFORCEMENT SUPPLIES
3219	10.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
3220	150.00	AMERICAN JUDGES ASSOCIATI	DUES-CINDY ALFORD
3221	7,427.33	AT&T	PHONE SERVICE
3222	3,875.16	AT&T	PHONE SERVICE
3223	101.00	WEST GROUP PAYMENT CTR	OFFICE SUPPLIES
3224	329.81	CINDY B ALFORD	TRAVEL REIMB
3225	81.48	LORETTA PHILLIPS	TRAVEL REIMB
3226	547.24	DEMENT PRINTING CO.	OFFICE SUPPLIES
3227	58.45	SECURITY SUPPORT SERVICES	MAINT CONTRACTS
3228	159.50	IKON OFFICE SOLUTIONS	MAINT CONTRACTS

3229	73.14	XFONE.USA	PHONE SERVICE
3230	2,226.51	BANKCARD CENTER	TRAINING/SEMINARS
3231	518.87	PURCHASE POWER	POSTAGE AND BOX RENT
3232	569.20	RAYBORN HARVEY J., CSR	TRANSCRIPTS
3233	72.85	MANNING TIRE CO., INC.	VEHICLE REPAIRS
3234	200.00	SUPREME COURT OF MISSISSI	LEGAL FEES
3235	546.85	TECH DEPOT	OFFICE SUPPLIES
3236	110.10	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
3237	6,256.86	FLEETCOR TECHNOLOGIES	GASOLINE
3238	247.50	BREELAND LEE ALEX III	TRAVEL REIMB
3239	1,275.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
3240	15.35	CENTERPOINT ENERGY	UTILITIES
3241	80.50	MAILROOM CONSULTANT, INC	OTHER CONTRACTUAL SERVICE
3242	179.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
3243	150.00	WEST MADISON FIRE PROTECT	MOSQUITO SPRAY OPERATIONS
3244	111.00	INTOXIMETERS	LAW ENFORCEMENT SUPPLIES
3245	146.00	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
3246	25.00	MSCPA CENTRAL CHAPTER	DUES-QUANDICE GREEN
3247	850.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
3248	262.16	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
3249	2,240.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
3250	215.99	AADVANTAGE LAUNDRY SYSTEM	EQUIP REPAIR
3251	1,000.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
3252	55.00	JOHNSON & SON INC	VEHICLE REPAIRS
3253	128.48	UNIFIRST CORPORATION	UNIFORM RENTAL
3254	786.77	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
3255	155.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
3256	1,689.95	U.S. NETWORKX	MAINT CONTRACTS
3257	1,202.40	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
3258	86.00	FISHER FIRE EXTINGUISHER	OTHER CONTRACTUAL SERVICE
3259	25.00	CANTON MUNIC. UTILITIES	UTILITIES
3260	16,773.69	VALLEY SERVICES INC	FEEDING PRISONERS
3261	118.03	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
3262	15,988.23	DANKS, MILLER, HAMER & CO	LEGAL FEES
3263	2,075.00	COTHERN COMPUTER SYSTEMS	MAINT CONTRACTS
3264	14.90	C & H HARDWARE	OFFICE SUPPLIES
3265	34.95	FREDS DOLLAR STORE	OFFICE SUPPLIES
3266	1,000.00	U S POSTAL SERVICE(POSTAG	POSTAGE AND BOX RENT
3267	802.50	WARNOCK & ASSOCIATES, LLC	MADISON COUNTY PARKING LO
3268	28,665.40	ENTERGY	UTILITIES
3269	220.00	KAREN S. ROWZEE	TRANSCRIPTS
3270	31.86	AT&T	PHONE SERVICE
3271	68.00	OZBORN COMMUNICATIONS	RADIO REPAIRS
3272	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
3273	350.00	AUTO TRIM DESIGNS	LAW ENFORCEMENT SUPPLIES
3274	265.91	STRONG'S AUTO PARTS	REPAIR PARTS
3275	139.99	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
3276	1,092.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
3277	840.00	JENKINS, TIMOTHY NEIL	ELECTION COMMISSIONERS FE
3278	1,344.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
3279	696.27	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
3280	1,350.00	CAUTHEN NELSON	MEDICAL FEES

3281	92.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
3282	112.63	VERIZON WIRELESS	PHONE SERVICE
3283	278.91	KOSSEN EQUIPMENT, INC.	BUILDING AND GROUND REPAI
3284	61.52	QUALITY CHEMICAL & SUPPLY	BUILDING AND GROUND REPAI
3285	296.75	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
3286	314.00	ARROW PAPER LLC	JANITORIAL SUPPLIES
3287	407.28	LAWSON PRODUCTS, INC	BLDG REPAIR SUPPLIES
3288	4,421.58	WEISENBERGER, WILLIAM	CONSTABLE FEES
3289	5,248.13	MATT SHACKELFORD	CONSTABLE FEES
3290	5,084.17	SIMS JOHNNY	CONSTABLE FEES
3291	1,903.00	MICHAEL BROWN	CONSTABLE FEES
3292	2,132.85	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
3293	2,000.00	GREGORY J WEBER	LEGAL FEES
3294	1,125.00	ROBERTS INS. AGENCY	INSURANCE-MICHAEL BROWN
3295	463.98	D I SMITH	TRAVEL REIMB
3296	12,672.52	BRUNINI,GRANTHAM, GROWER	LEGAL FEES
3297	188.01	KENTWOOD SPRINGS	UTILITIES-1870949 6128778
3298	40.20	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
3299	93.00	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
3300	342.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
3301	2,893.62	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3302	154.02	FARMERS BROTHERS COFFEE	FOOD FOR JURORS
3303	672.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
3304	135.12	AT&T	PHONE SERVICE
3305	1,551.59	DELTACOM	PHONE SERVICE
3306	286.20	DEMENT PRINTING CO.	WILL BOOK 47 & 48
3307	534.07	HEDERMAN BROS.	DOCKET BOOK #14
3308	1,282.41	QUALITY CHEMICAL & SUPPLY	PINE QUAT
3309	3,976.68	BOB BARKER CO INC	TOOTHBRUSHES
3310	767.02	JACKSON PAPER COMPANY	SCOUR PADS
3311	2,358.30	TERRY-TRANE SERVICE AGENC	TO REPLACE HOT WATER HEAT
3312	5,500.00	BULLDOG CONSTRUCTION CO	INSTALL INLET FOR DRAINAG
3313	1,318.63	TONY'S TIRE & AUTO INC	REPLACE COOLING FAN MODUL
3314	691.84	ARROW PAPER LLC	FLO KON FLOOR CLEANER
3315	712.25	ENVIRONMENTAL CONSULTING	LEAD BASE PAINT TESTING
3316	2,689.41	TECH DEPOT	GARMIN GPS 18 USB DELUXE
3317	2,803.74	ENGLAND ENTERPRISES, INC.	REPAIR CRACKS AT SHERIFFS
3318	1,157.90	STAPLES BUSINESS ADVANTAG	4-DRAWER LATERAL FILES
3319	21,393.00	GRAY DANIELS FORD	FORD CROWN VIC POLICE, P7
3320	32,046.34	CANTON MUNIC. UTILITIES	UTILITIES
3321	12,555.95	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
3322	12,920.68	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
3323	2,000.00	HANCOCK BANK	FISCAL AGENT FEES-SERIES
3324	130.81	FARMERS BROTHERS COFFEE	FOOD FOR JURORS
3325	228,266.68	PAYROLL CLEARING FUND	GROSS WAGES
3326	900.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
3327	150.00	NORTH MISSISSIPPI APA STA	TRAINING/SEMINARS (L. PHI
3328	100.00	MAPA	TRAINING-LISA MAYO
3329	125.00	UNIVERSITY OF MISSISSIPPI	TRAINING-CAROLE A DAVIS
3330	300.00	TONY G. LEE	OTHER CONTRACTUAL SERVICE
3331	2,495.00	THE ELECTION CENTER	TRAINING-TIMOTHY JENKINS
3332	96.30	KAREN S. ROWZEE	OFFICE SUPPLIES

3333	4,837.50	STATER STANLEY	OTHER CONTRACTUAL SERVICE
3334	7,216.41	FLEETCOR TECHNOLOGIES	GASOLINE
3335	140.00	BOTTRELL INSURANCE AGENCY	RUDY WARNOCK
3336	655.01	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
3337	137.28	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
3338	90.00	XFONE.USA	PHONE SERVICE
3339	17,441.76	VALLEY SERVICES INC	FEEDING PRISONERS
3340	27,710.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
3341	108.80	CITY OF RIDGELAND	UTILITIES
3342	480.00	CANTON MUNIC. UTILITIES	OTHER CONTRACTUAL SERVICE
3343	532.49	ACS/IMAGE SOLUTION, INC	OTHER CONTRACTUAL SERVICE
3344	962.28	THE CLARION LEDGER	LEGAL AD
3345	510.00	ACCURINT	OTHER CONTRACTUAL SERVICE
3346	1,372.40	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
3347	2,607.06	DE LAGE LANDEN FINANCIAL	LEASE PURCHASE- PRINCIPAL
3348	3,417.50	ROTOLO CONSULTANTS, INC	MAINT CONTRACTS
3349	4,272.00	T E LEWIS D/B/A F M SOFT	OTHER CONTRACTUAL SERVICE
3350	278.20	STUART C IRBY CO	JANITORIAL SUPPLIES
3351	101.22	VERIZON WIRELESS	PHONE SERVICE
3352	16,667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
3353	8,750.00	METRO ONE, LLC	OTHER CONTRACTUAL SERVICE
3354	75.00	MADISON COUNTY JOURNAL	ADVERTISING/CONTRACTUAL P
3355	900.00	ABC PEST CONTROL	PEST CONTROL
3356	390.08	DEVINEY RENTAL & SUPPLY	EQUIP REPAIR
3357	330.00	WEST MADISON FIRE PROTECT	MOSQUITO SPRAY OPERATIONS
3358	187.29	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
3359	277.18	KENTWOOD SPRINGS	UTILITIES 1870972 2990875
3360	407.50	AVAYA, INC	MAINT CONTRACTS
3361	73.00	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
3362	290.00	FLEET SAFETY EQUIPMENT, I	OTHER MACHINERY & EQUIP
3363	65.00	CANNON'S TOWING & RECOVER	OTHER CONTRACTUAL SERVICE
3364	176.65	OZBORN COMMUNICATIONS	OTHER SUPPLIES/MATERIALS
3365	184.80	MYRTLE RAYBURN	TRAVEL REIMB
3366	6,541.72	FLEETCOR TECHNOLOGIES	GASOLINE
3367	504.00	LEROY LACY	ELECTION COMMISSIONERS FE
3368	90.87	CELLULAR SOUTH	PHONE SERVICE
3369	145.00	DIXIE ELEVATOR COMPANY, I	MAINT CONTRACTS
3370	3,000.00	WINDHAM AND LACEY, LLP	ACCOUNTING & AUDITING FEE
3371	5,000.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
3372	99.61	ENTERGY	UTILITIES
3373	1,879.20	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
3374	90.00	TELECO TECHNOLOGY Solutio	EQUIP REPAIR
3375	1,018.99	PURCHASE POWER	POSTAGE AND BOX RENT
3376	475.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
3377	625.02	HOLMES COUNTY CHANCERY CL	COURT PERSONNEL/STAFF
3378	99.00	SMITH KATHRYN M	TRAVEL REIMB
3379	220.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
3380	268.40	BREELAND LEE ALEX III	TRAVEL REIMB
3381	525.00	AUTO TRIM DESIGNS	LAW ENFORCEMENT SUPPLIES
3382	4,000.00	FORENSIC MEDICAL MGMT SER	MEDICAL FEES
3383	20.75	QUANDICE GREEN	TRAVEL REIMB
3384	496.78	LAWSON PRODUCTS, INC	BLDG REPAIR SUPPLIES

3385	234.98	BOOTS & MORE	UNIFORMS/WEARING APPAREL
3386	10.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
3387	375.00	INDEPENDENT ROOFING SYSTE	OTHER IMPROVEMENTS
3388	259.40	STAMPS-A-MILLION	OFFICE SUPPLIES
3389	904.80	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
3390	33.65	IKON OFFICE SOLUTIONS	MAINT CONTRACTS
3391	583.36	TECH DEPOT	OTHER MACHINERY & EQUIP
3392	570.00	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
3393	17.00	SHANK COMMUNICATIONS CO	OTHER SUPPLIES/MATERIALS
3394	154.53	MANNING TIRE CO., INC.	VEHICLE REPAIRS
3395	2.25	KRAFT AUTO PARTS, INC.	BLDG REPAIR SUPPLIES
3396	36.58	STRONG'S AUTO PARTS	OTHER SUPPLIES/MATERIALS
3397	251.62	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
3398	89.65	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
3399	504.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
3400	360.00	STATE DEPT.OF AUDIT	ACCOUNTING & AUDITING FEE
3402	47.50	IKON OFFICE SOLUTIONS	MAINT CONTRACTS
3403	35.20	PATRICIA CHATELAIN	TRAVEL REIMB
3404	35.20	LONTESA B ADAMS	TRAVEL REIMB
3405	432.73	WEST GROUP PAYMENT CTR	DUES & SUBSCRIPTIONS
3406	934.79	ENTERGY	UTILITIES
3407	1,692.06	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3408	2,924.08	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
3409	113.36	KENTWOOD SPRINGS	UTILITIES 1869864 298858
3410	16,403.36	CENTRAL MS.PLANN/DEV.DIST	RENT
3411	1,316.68	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
3412	4,256.37	THE CLARION LEDGER	LEGAL AD
3414	1,280.00	FARMHAVEN VOLUNTEER FIRE	MOSQUITO SPRAY OPERATIONS
3415	10.50	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
3416	309.60	BANCROFT PAPER OF JACKSON	OTHER SUPPLIES/MATERIALS
3417	78.06	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
3418	41.99	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
3419	683.83	CARR PLUMBING SUPPLY	BLDG REPAIR SUPPLIES
3420	198.60	SHERWIN WILLIAMS CO.	BLDG REPAIR SUPPLIES
3421	715.59	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
3422	731.59	DEMENT PRINTING CO.	OFFICE SUPPLIES
3423	132.00	SECURITY SUPPORT SERVICES	OFFICE SUPPLIES
3424	132.06	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
3425	54.78	OFFICE DEPOT INC,	OFFICE SUPPLIES
3426	46.60	MYRTLE RAYBURN	TRAVEL REIMB
3427	89.31	KAY PACE	TRAVEL REIMB
3428	49.00	SALLY BALDWIN	TRAVEL REIMB
3429	34.15	DEBRA JOHNSON	TRAVEL REIMB
3430	4,439.52	MADISON COUNTY SELF INSUR	GROUP INSURANCE MATCHING
3431	76.48	PITNEY BOWES	OFFICE SUPPLIES
3432	200.00	CAROLE DAVIS	WEDDING FEES
3433	325.00	FAULKNER, TOMMY	WEDDING FEES
3434	450.00	CINDY ALFORD	WEDDING FEES
3435	250.00	CHINN, MAMIE E.	WEDDING FEES
3436	49.00	KAREN S. ROWZEE	TRANSCRIPTS
3437	450.00	BETTER MARKETING KONNECTI	OFFICE SUPPLIES
3438	277.36	LORETTA PHILLIPS	TRAVEL REIMB

3439	950.00	MADISON COUNTY CHAMBER OF	LORETTA PHILLIPS
3440	13,351.39	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
3441	6,250.00	CAPITOL COVERAGE, LLC	OTHER PROFESSIONAL FEES/S
3442	1,651.18	DEMENT PRINTING CO.	CIVIL RECEIPT BOOK (2 BOO
3443	1,161.74	STUART C IRBY CO	2 BULB BALLAST
3444	482.10	JACKSON PAPER COMPANY	TOILET TISSUE
3445	4,360.80	JACKSON DATA PRODUCTS, IN	RE-PRINT BALLOTS
3446	2,548.32	DELL MARKETING L.P.	DELL LATITUDE
3447	5,240.87	TECH DEPOT	LAPTOP COMPUTER
3448	1,168.95	STAPLES BUSINESS ADVANTAG	FIREPROOF FILE CABINET
3449	700.00	WINDOW TINT BY BECKY	FOR WINDOW TINT ON MCCS
3450	375.00	CENTRAL BUILDING CONSULTA	OTHER IMPROVEMENTS
3451	6,620.64	FLEETCOR TECHNOLOGIES	GASOLINE
3452	342.00	VENABLE GLASS SERVICES, L	OTHER IMPROVEMENTS
3453	3,191.17	AT&T MOBILITY	PHONE SERVICE
3454	8,800.00	TURN-KEY CONSTRUCTION, LL	CLAY GRAVEL - HOLMES CC
3455	89.00	HAMPTON INN	LODGING-ROBBIN WELCH
3456	229,733.70	PAYROLL CLEARING FUND	GROSS WAGES
3457	5,000.00	U S POSTAL SERVICE(POSTAG	POSTAGE AND BOX RENT
3458	770.00	U. S. POST OFFICE	POSTAGE-REPLY MAIL PERMIT
3459	5,200.00	U. S. POST OFFICE	POSTAGE-REPLY MAIL DEPOSI
3460	10,800.00	U. S. POST OFFICE	POSTAGE-OUTGOING POSTAGE
3461	618,516.38	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 002	
		REAPPRAISAL TRUST FUND	
15	260.00	DELTA COMPUTER SYSTEMS IN	IMAGING SOFTWARE MAINTENA
16	507.00	DRV TECHNOLOGIES, INC.	MAINT CONTRACTS
		Fund 012	
		PLANNING & ZONING FUND	
213	91.97	VERIZON WIRELESS	PHONE SERVICE
214	542.30	XEROX CORPORATION	OFFICE MACHINE RENTAL
215	24.03	FLEETCOR TECHNOLOGIES	GASOLINE
216	62.67	JACKSON BLUE PRINT & SUPP	OFFICE SUPPLIES
217	48.75	AT&T	PHONE SERVICE
218	121.23	FLEETCOR TECHNOLOGIES	GASOLINE
219	3,091.93	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
220	1,950.00	DAVIS CLINTON L	INSPECTIONS
221	3,060.00	SILLS CHARLES	INSPECTIONS
222	2,565.00	NOBLE JOHN	INSPECTIONS
223	1,785.00	NOBLE JOHN	REVIEWS
224	82.04	JACKSON BLUE PRINT & SUPP	OFFICE SUPPLIES
225	108.44	THE CLARION LEDGER	LEGAL AD
226	844.32	MANNING TIRE CO., INC.	COOPER TIRES
227	108.36	FLEETCOR TECHNOLOGIES	GASOLINE
228	1,174.98	THE CLARION LEDGER	LEGAL AD
229	36.95	MANNING TIRE CO., INC.	LUBRICATING OIL/GREASE
230	165.46	FLEETCOR TECHNOLOGIES	GASOLINE
231	203.11	FLEETCOR TECHNOLOGIES	GASOLINE
232	27,022.88	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 013	
		CASH RESERVE FUND	
30	375.00	CENTRAL BUILDING CONSULTA	HISTORIC COURTHOUSE
31	60,000.00	MADISON COUNTY SELF INSUR	ADVANCES TO OTHER FUNDS
		Fund 014	
		EMSOF GRANT	
11	2,464.57	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT

	Fund 051	ROAD MAINT AND CONSTRUCTION	
34	435.67	WARNOCK & ASSOCIATES, LLC	YANDELL RD TURN LANE
35	129,374.77	APAC-MISSISSIPPI INC	SURFACE ASPHALT
	Fund 095	LIBRARY FUND	
22	31,265.66	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
23	98.28	MADISON COUNTY LIBRARY	ADDITIONAL PRIVILEGE
	Fund 097	911 AND EMERGENCY MGT FUND	
332	145.83	VERIZON WIRELESS	PHONE SERVICE
333	384.25	FLEETCOR TECHNOLOGIES	GASOLINE
334	11,566.31	AT&T	PHONE SERVICE
335	7,171.37	AT&T	PHONE SERVICE
336	475.00	METEORLOGIX LLC	DUES & SUBSCRIPTIONS
337	168.35	FLEETCOR TECHNOLOGIES	GASOLINE
338	34.06	JAMESTOWN DISTRIBUTORS	OTHER SUPPLIES/MATERIALS
339	79.10	RATLIFF FERRY TRADING POS	FOOD FOR PERSONS
340	392.64	LAWSON PRODUCTS, INC	UNIFORMS/WEARING APPAREL
341	1,808.00	AT&T	PHONE SERVICE
342	26.86	OZBORN COMMUNICATIONS	OTHER MACHINERY & EQUIP
343	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
344	692.37	OZBORN COMMUNICATIONS	PURCHASE AND INSTALL NEW
345	1,389.93	OVERHEAD DOOR CO. OF JACK	REPAIR ROLLUP DOORS AT EM
346	8,509.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
347	20,196.63	PAYROLL CLEARING FUND	GROSS WAGES
348	282.18	FLEETCOR TECHNOLOGIES	GASOLINE
349	700.00	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
350	349.96	FLEETCOR TECHNOLOGIES	GASOLINE
351	408.00	T.W. SALES & MARKETING	OTHER SUPPLIES/MATERIALS
352	659.40	ZURICH DEDUCTIBLE RECOVER	OTHER CONTRACTUAL SERVICE
353	5,000.00	T.W. SALES & MARKETING	MOSQUITO SPRAY
354	468.54	FLEETCOR TECHNOLOGIES	GASOLINE
355	19,334.42	PAYROLL CLEARING FUND	GROSS WAGES
356	18,890.52	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 105	SOLID WASTE FUND	
39	500.00	EDWARD C. JOHNSON	RENT
40	9,840.45	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
41	173,505.16	RED RIVER SERVICE CORPORA	RECYCLING SERVICES-ANNEX
42	10,967.70	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
	Fund 113	SHERIFF'S ST/LOCAL DRUG SEIZ	
14	880.00	MADISON CO. SHERIFF'S NAR	OTHER CONTRACTUAL SERVICE
15	590.00	PROFESSIONAL DISPATCH MAN	TRAINING-BRITTANY WILKINS
	Fund 114	FIRE INS REBATE FUND	
19	998.28	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
20	9,025.00	HOTEL & RESTAURANT SUPPLY	ICE MACHINE
	Fund 115	1/4 MILL FIRE DISTRICT FUND	
85	116.63	VERIZON WIRELESS	PHONE SERVICE
86	57.60	FLEETCOR TECHNOLOGIES	GASOLINE
87	54.03	FLEETCOR TECHNOLOGIES	GASOLINE
88	26.36	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
89	35.00	INTERNATIONAL CODE COUNCI	DUES-JERRY M PIGG
90	2,252.50	WARNOCK & ASSOCIATES, LLC	STRIBLING ROAD FIRE STATI
91	46.87	FLEETCOR TECHNOLOGIES	GASOLINE
92	67.41	FLEETCOR TECHNOLOGIES	GASOLINE

93	64.32	FLEETCOR TECHNOLOGIES	GASOLINE
94	6,356.18	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 116	SOUTH MADISON FIRE DIST FUND	
49	121.62	FLEETCOR TECHNOLOGIES	DIESEL
50	99.72	FLEETCOR TECHNOLOGIES	DIESEL
51	117.25	FLEETCOR TECHNOLOGIES	DIESEL
52	120.40	FLEETCOR TECHNOLOGIES	GASOLINE
53	78.02	FLEETCOR TECHNOLOGIES	DIESEL
	Fund 118	WEST MADISON FIRE DIST FUND	
2	3,090.00	WARNOCK & ASSOCIATES, LLC	WEST MADISON UTILITY DIST
	Fund 120	SOUTHWEST MADISON FIRE DIST	
86	148.18	FLEETCOR TECHNOLOGIES	GASOLINE
87	36.37	AT&T	PHONE SERVICE
88	22.95	AT&T	PHONE SERVICE
89	1,400.00	MADISON CO SCHOOLS/SUPT O	RENT-LEASE
90	16.62	ATMOS ENERGY	UTILITIES
91	44.43	FLEETCOR TECHNOLOGIES	DIESEL
92	219.59	ENTERGY	UTILITIES
93	5.52	CITY OF RIDGELAND	UTILITIES
94	24.76	FLEETCOR TECHNOLOGIES	DIESEL
	Fund 121	CAMDEN FIRE DIST FUND	
43	33.65	FLEETCOR TECHNOLOGIES	GASOLINE
44	81.86	FLEETCOR TECHNOLOGIES	GASOLINE
45	6.00	BOTTRELL INSURANCE AGENCY	INSURANCE-RANDALL LEWIS
46	156.33	FLEETCOR TECHNOLOGIES	DIESEL
47	72.52	FLEETCOR TECHNOLOGIES	GASOLINE
48	148.28	FLEETCOR TECHNOLOGIES	GASOLINE
	Fund 137	ECONOMIC DEVELOPMENT FUND	
13	124,987.00	MCEDA	GRANTS & SUBSIDIES
	Fund 150	ROAD MAINTENANCE FUND	
828	650.70	VERIZON WIRELESS	PHONE SERVICE
829	4,082.67	FLEETCOR TECHNOLOGIES	GASOLINE
830	117.29	AT&T	PHONE SERVICE
831	1,089.80	NEEL-SCHAFFER, INC	ENGINEERING FEES
832	284.23	BANKCARD CENTER	TRAVEL REIMB
833	3,681.91	FLEETCOR TECHNOLOGIES	GASOLINE
834	508.50	PAUL MILNER (LITTLE YAZOO	GRAVEL
835	184.55	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
836	451.62	TIFCO INDUSTRIES, INC	REPAIR PARTS
837	15.48	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
838	522.92	SOUTHERN TRACTOR	REPAIR PARTS
839	126.62	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
840	200.65	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
841	56.97	MIKE'S AUTO PARTS	REPAIR PARTS
842	70.29	TUBB EQUIPMENT & RENTAL C	REPAIR PARTS
843	303.28	TRUCK TRAILER & EQUIPMENT	REPAIR PARTS
844	473.39	STRONG'S AUTO PARTS	REPAIR PARTS
845	810.46	UNIFIRST CORPORATION	UNIFORM RENTAL
846	171.94	PHILLIPS LUMBER & HOME CE	REPAIR PARTS
847	157.68	PRO-CHEM INC	OTHER SUPPLIES/MATERIALS
848	420.50	HYDRO/POWER,INC/MISSISSIP	EQUIP REPAIR
849	20.00	DELTA MUFFLER & EXHAUST	TAGS & INSPECTIONS

850	66.42	STEEL SERVICE CORPORATION	REPAIR PARTS
851	41.49	ARROW PAPER LLC	JANITORIAL SUPPLIES
852	392.32	PARTSMASTER	REPAIR PARTS
853	168.45	KIMBALL MIDWEST	REPAIR PARTS
854	28.49	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
855	125.00	TECH DEPOT	OTHER MACHINERY & EQUIP
856	19,261.00	WARNOCK & ASSOCIATES, LLC	MOSS ROAD RECONSTRUCTION
857	2,539.75	BURNS COOLEY DENNIS INC	STRIBLING ROAD EXTENSION
858	15.00	OZBORN COMMUNICATIONS	PHONE SERVICE
859	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
860	178.76	ENTERGY	UTILITIES
861	203.64	LAWSON PRODUCTS, INC	REPAIR PARTS
862	27,767.36	ERGO	CRS-2 LIQUID ASPHALT
863	2,500.00	CHALLIS TREE SERVICE	REMOVE TREE
864	685.00	RADIATOR WAREHOUSE	REPLACE TANK AND GASKET
865	1,105.78	CANTON MUNIC. UTILITIES	UTILITIES
866	77,938.53	PAYROLL CLEARING FUND	GROSS WAGES
867	45.00	MEA MEDICAL CLINIC CANTON	DRUG TESTING FEES
868	3,039.26	FLEETCOR TECHNOLOGIES	GASOLINE
869	100.00	WMGO	ROAD CLOSINGS
870	287.42	FLEETPRIDE	REPAIR PARTS
871	206.70	REGIONS INTERSTATE BILLIN	REPAIR PARTS
872	16.83	STRONG'S AUTO PARTS	REPAIR PARTS
873	57.55	MIKE'S AUTO PARTS	REPAIR PARTS
874	95.70	BRUNSON'S TECH SUPPLY	REPAIR PARTS
875	369.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
876	196.45	MOORE EQUIPMENT CO.	REPAIR PARTS
877	307.54	SOUTHERN TRACTOR	EQUIP REPAIR
878	1,425.00	TROY STRICKLIN (LITTLE YA	GRAVEL
879	5,515.03	FLEETCOR TECHNOLOGIES	GASOLINE
880	26.32	KRAFT AUTO PARTS, INC.	REPAIR PARTS
881	191.54	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
882	30.00	OZBORN COMMUNICATIONS	RADIO REPAIRS
883	47.94	GARDEN WORKS	OTHER SUPPLIES/MATERIALS
884	51.05	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
885	2,602.94	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
886	5,646.25	WARNOCK & ASSOCIATES, LLC	2009 ARRA PROJECT
887	5,721.10	APAC-MISSISSIPPI INC	SURFACE ASPHALT
888	8,107.00	FLEETCOR TECHNOLOGIES	GASOLINE
889	90,356.45	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 160	BRIDGE & CULVERT FUND	
274	325.72	MIKE'S AUTO PARTS	REPAIR PARTS
325	32.97	MEL LUNA SAW CO.	OTHER SUPPLIES/MATERIALS
326	58.00	DOWDLE GAS CO.	OTHER SUPPLIES/MATERIALS
327	202.17	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
328	686.57	SOUTHERN TRACTOR	REPAIR PARTS
329	337.81	SCOTT CONSTRUCTION EQUIPM	REPAIR PARTS
330	452.20	STRONG'S AUTO PARTS	REPAIR PARTS
331	20.10	PUCKETT RENTS	OTHER SUPPLIES/MATERIALS
332	144.85	MIKE'S AUTO PARTS	OTHER SUPPLIES/MATERIALS
333	107.23	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
334	6,418.28	WARNOCK & ASSOCIATES, LLC	HORSESHOE LANE DRAINAGE

335	9,380.54	J.S. BAILEY INC	HIGH SULPHUR DIESEL
336	1,655.11	SOUTHERN TRACTOR	OIL FILTERS
337	2,879.00	AMERICAN CHEMICAL, LLC	TRU KUT DEGREASER
338	20,542.39	PAYROLL CLEARING FUND	GROSS WAGES
339	168.00	TROY STRICKLIN (LITTLE YA	GRAVEL
340	22.76	SOUTHERN TRACTOR	REPAIR PARTS
341	613.35	FLEETPRIDE	REPAIR PARTS
342	16,824.64	APAC-MISSISSIPPI INC	SURFACE ASPHALT
343	1,467.52	SOUTHERN TRACTOR	UNIVERSAL DRIVELINE
344	2,642.00	TURN-KEY CONSTRUCTION, LL	CLAY GRAVEL
345	30,019.15	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 190	ADOLESCENT OFFENSE PROGRAM	
155	1,500.00	DR. PARVEEN KUMAR	RENT
156	1,000.00	TIMOTHY ALLYN	OTHER CONTRACTUAL SERVICE
157	11.48	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
158	1,488.52	O'NEAL STACI B.	DEPUTIES/STAFF
159	700.00	EDWIN LAWRENCE	DEPUTIES/STAFF
160	700.00	GARY DAVIS	DEPUTIES/STAFF
161	23.84	KRAFT AUTO PARTS, INC.	REPAIR PARTS
162	51.01	AT&T	PHONE SERVICE
163	87.25	COMCAST CABLE	PHONE SERVICE
164	136.19	CELLULAR SOUTH	PHONE SERVICE
165	76.47	OFFICE DEPOT INC,	OFFICE SUPPLIES
166	1,000.00	O'DELL BRIAN	OTHER CONTRACTUAL SERVICE
167	268.59	AVIS K STRINGER	TRAVEL REIMB
168	404.94	ELIZABETH YOUNG	TRAVEL REIMB
169	372.16	MIKE BOX	TRAVEL REIMB
170	195.18	CHRIS WIMBERLEY	TRAVEL REIMB
171	226.27	CHRIS WIMBERLEY	TRAVEL REIMB
172	275.00	CANTON CAFE & CATERING, L	EDUC. MATERIALS/INCENTIVE
173	1,863.00	SAM HAILEY OIL CO.	1000 GALLONS FUEL
174	123.48	WESTERN PSYCHOLOGICAL SER	EDUC. MATERIALS/INCENTIVE
175	25,391.07	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 226	GENERAL COUNTY I & S FUND	
20	717,493.13	TRUSTMARK NAT'L BANK ATT:	INTEREST PAYMENT-G/O SERI
	Fund 240	ROAD EQUIPMENT LEASE FUND	
11	4,061.15	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
	Fund 302	ROAD & BRIDGE CAP PROJECT FUND	
73	13,315.70	BURNS COOLEY DENNIS INC	GLUCKSTADT ROAD WEST (55
74	607,549.66	SOUTHERN ROCK, LLC	GLUCKSTADT ROAD WEST (55
75	90,608.98	WARNOCK & ASSOCIATES, LLC	CALHOUN PHASE III
76	97,028.64	WARREN EXCAVATION, LLC	SOWELL ROAD
	Fund 305	REUNION PARKWAY INTERCHANGE	
21	40,906.33	WARNOCK & ASSOCIATES, LLC	REUNION PARKWAY INTERCHAN
	Fund 401	CANTEEN FUND	
16	5,130.01	VALLEY SERVICES INC	JAIL SUPPLIES
17	5,401.61	VALLEY SERVICES INC	JAIL SUPPLIES
	Fund 653	LITTER LAW VIOLATIONS	
2	50.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 655	STATE COURT EDUCATION FUND	
11	1,296.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 656	CIVIL LEGAL ASSISTANCE FUND	

11	1,665.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 657	COMPREHENSIVE ELEC. COURT SY	
11	3,330.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 658	TRAUMA TRAFFIC	
11	4,320.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 661	VICTIMS OF DOM VIOLENCE FUND	
9	798.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 666	CRIMINAL JUSTICE FUND	
11	4,941.46	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 667	TRAFFIC VIOLATIONS FUND	
11	49,832.25	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 668	IMPLIED CONSENT LAW VIOL FUND	
11	8,596.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 669	GAME & FISH LAW VIOL FUND	
10	1,406.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 670	OTHER MISDEMEANORS FUND	
11	6,461.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 671	OTHER FELONIES FUND	
10	3,315.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 672	RECORDS MANAGEMENT PROGRAM	
11	1,393.00	DEPARTMENT OF ARCHIVES &	GRANTS & SUBSIDIES (REC M
	Fund 673	COURT CONSTITUENTS FUND	
11	766.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 674	HUNTERS VIOLATION	
10	136.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 675	WIRELESS COMMUNICATION-MHP	
18	10,422.00	DPS FUND #3747/MS. DEPT O	GRANTS & SUBSIDIES(MHP)
	Fund 676	ADULT DRIVER'S TRAINING	
11	103.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 682	SELF INSURANCE FUND	
222	1,139.00	LISHA EDWARDS	FLEXIBLE SPENDING PLAN
223	374.30	QUANDICE GREEN	FLEXIBLE SPENDING PLAN
224	162.60	KAY JEROME	FLEXIBLE SPENDING PLAN
225	42.83	STACEY TOTEN	FLEXIBLE SPENDING PLAN
226	35.00	EARNESTINE BROWN	FLEXIBLE SPENDING PLAN
227	13.58	CAROLE DAVIS	FLEXIBLE SPENDING PLAN
228	22.45	KIMBERLY SIEVERS	FLEXIBLE SPENDING PLAN
229	628.48	MADISON COUNTY SELF INSUR	BANK TRANSFER
230	51,116.02	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
231	10,535.61	GUARDIAN A/F	DEDUCTIONS PAYABLE
232	162.97	EUGENE CRUNK	FLEXIBLE SPENDING PLAN
233	40,984.93	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
234	43,212.54	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
235	5,736.40	GUARDIAN	DEDUCTIONS PAYABLE
236	100.00	GUARDIAN LIFE INSURANCE C	DEDUCTIONS PAYABLE
237	7,008.90	METLIFE SBC	DEDUCTIONS PAYABLE
238	283.00	CERIDIAN	DEDUCTIONS PAYABLE
239	58,886.93	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
240	191.98	HARDY CRUNK	FLEXIBLE SPENDING
241	37.95	GLORIA NICHOLS	FLEXIBLE SPENDING
	Fund 690	HOLMES COMMUNITY COLLEGE-MAI	
22	60.88	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE

23	28,159.21	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 691	HOLMES COMMUNITY COLLEGE-E \$	
22	29.57	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
23	30,459.97	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 697	CHANCERY CLERK EMPLOYEES	
11	48,301.79	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 698	CIRCUIT CLERK EMPLOYEES	
11	23,806.02	PAYROLL CLEARING FUND	GROSS WAGES

4,843,834.89 Total All Invoices