

Claims Docket
From 10/ 1/2009 to 10/31/2009

Claim Number	Invoice Amount	Vendor Name	Description
	Fund 001	GENERAL COUNTY FUND	
1	2607.06	DE LAGE LANDEN FINANCIAL	LEASE PURCHASE- PRINCIPAL
2	180.00	WEST MADISON FIRE PROTECT	MOSQUITO SPRAY OPERATIONS
3	30734.68	CANTON MUNIC. UTILITIES	UTILITIES
4	1554.00	MS STATE UNIV EXTENSION S	STATE RETIREMENT
5	39.00	SCOTT, SULLIVAN, STREETMA	LEGAL FEES
6	73.14	XFONE.USA	PHONE SERVICE
7	128.48	UNIFIRST CORPORATION	UNIFORM RENTAL
8	286.25	MISSISSIPPI POLICE SUPPLY	OTHER SUPPLIES/MATERIALS
9	345.31	BOB BARKER CO INC	JAIL SUPPLIES
10	1373.59	CELLULAR SOUTH	PHONE SERVICE
11	2158.71	CELLULAR SOUTH	PHONE SERVICE
12	3032.43	SIMS JOHNNY	CONSTABLE FEES
13	4438.49	MATT SHACKELFORD	CONSTABLE FEES
14	1516.01	MICHAEL BROWN	CONSTABLE FEES
15	4388.41	WEISENBERGER, WILLIAM	CONSTABLE FEES
16	2000.00	GREGORY J WEBER	LEGAL FEES
17	1725.35	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
18	10589.32	BRUNINI,GRANTHAM, GROWER	LEGAL FEES
19	23.94	VERIZON WIRELESS	PHONE SERVICE
20	393.00	GULF STATES ELECTRIC	BUILDING AND GROUND REPAI
21	143.95	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
22	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
23	5.00	HARRELD CHEVROLET CO.	TAGS & INSPECTIONS
24	104.94	JACKSON BLUE PRINT & SUPP	OFFICE SUPPLIES
25	58.45	SECURITY SUPPORT SERVICES	MAINT CONTRACTS
26	200.00	MS JUSTICE COURT JUDGES A	DUES-CAROLE DAVIS
27	240.00	JAMES M. CREWS	LEGAL FEES
28	300.00	MCGRAW JR DON	LEGAL FEES
29	303.00	PITNEY BOWES CREDIT CORP	MAINT CONTRACTS
30	224.00	STATE TREASURER FUND #360	OTHER CONTRACTUAL SERVICE
31	398.76	TONY'S TIRE & AUTO INC	TIRES
32	1400.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
33	6685.08	FLEETCOR TECHNOLOGIES	GASOLINE
34	140.00	BOTTRELL INSURANCE AGENCY	INSURANCE-D MOAK
35	2078.36	AVAYA, INC	MAINT CONTRACTS
36	26167.79	VALLEY SERVICES INC	FEEDING PRISONERS
37	90.00	MISS. ASSOCIATION OF SUPE	DUES & SUBSCRIPTIONS
38	944.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
39	208.34	HOLMES COUNTY BOARD OF SU	COURT PERSONNEL/STAFF
40	600.00	CAUTHEN NELSON	MEDICAL FEES
41	810.00	CORLEW MUNFORD & SMITH PL	LEGAL FEES
42	3756.00	TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS
43	1551.59	DELTA COM	PHONE SERVICE
44	1275.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
45	77.85	TECH DEPOT	OFFICE SUPPLIES

46	46.95	MANNING TIRE CO., INC.	LUBRICATING OIL/GREASE
47	6937.93	FLEETCOR TECHNOLOGIES	GASOLINE
48	6228.10	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
49	1689.95	U.S. NETWORKX	MAINT CONTRACTS
50	6250.00	CAPITOL COVERAGE, LLC	OTHER PROFESSIONAL FEES/S
51	25.00	SECRETARY OF STATE	OFFICE SUPPLIES
52	3669.80	LISA M ROSS	ATTORNEYS
53	3700.00	ROWE, ABRAHAM	ATTORNEYS
54	4029.63	CONNER BENTLEY E	ATTORNEYS
55	3524.88	EVANS WESLEY T	ATTORNEYS
56	2200.00	BOOTH III, BERNARD H.	ATTORNEYS
57	3459.05	FLOOD RICHARD	ATTORNEYS
58	3345.89	RONNIE KIRK	ATTORNEYS
59	3451.65	MCDONALD, BOTY	ATTORNEYS
60	10703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
61	18306.68	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
62	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
63	200.00	HAWKS JENNIFER	LAW LIBRARIAN
64	575.00	BUFFINGTON PHILLIP	RENT
65	540.00	SACRED HEART FAMILY CENTE	RENT
66	1675.88	PAYROLL CLEARING ACCOUNT	M BROWN
67	200.00	PAYROLL CLEARING ACCOUNT	DEFERRED COMP
68	9675.00	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
69	1435.01	CITY OF MADISON	ADDITIONAL PRIVILEGE
70	2791.77	CITY OF JACKSON	ADDITIONAL PRIVILEGE
71	2718.03	MADISON CO SCHOOLS/SUPT O	ADDITIIONAL PRIVILEGE
72	1519.71	TOWN OF FLORA	ADDITIONAL PRIVILEGE
73	2855.06	CITY OF CANTON	ADDITIONAL PRIVILEGE
74	1547.11	CANTON MUNICIPAL SCHOOLS	ADDITIONAL PRIVILEGE
75	532.51	KENTWOOD SPRINGS	UTILITIES 2095987 35021
76	50.00	KAREN S. ROWZEE	TRANSCRIPTS
77	1250.00	COTHERN COMPUTER SYSTEMS	MAINT CONTRACTS
78	102.05	JACKSON BLUE PRINT & SUPP	OFFICE SUPPLIES
79	3000.00	WINDHAM AND LACEY, LLP	ACCOUNTING & AUDITING FEE
80	1316.40	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
81	145.00	DIXIE ELEVATOR COMPANY, I	MAINT CONTRACTS
82	7338.73	THYSSENKRUPP ELEVATOR	MAINT CONTRACTS
83	19202.08	ENERGY	UTILITIES
84	344.76	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
85	25.35	STRONG'S AUTO PARTS	REPAIR PARTS
86	252.00	OZBORN COMMUNICATIONS	OTHER MACHINERY & EQUIP
87	7030.78	AT&T	PHONE SERVICE
88	4246.92	AT&T	PHONE SERVICE
89	84.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
90	173.12	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
91	149.24	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
92	5700.00	TALLEGA SOFTWARE	MAINT CONTRACTS
93	3313.13	WARNOCK & ASSOCIATES, LLC	MADISON COUNTY PARKING LO
94	252.00	LEROY LACY	ELECTION COMMISSIONERS FE
95	2021.89	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
96	49.96	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
97	275.42	ROTOLO CONSULTANTS, INC	MAINT CONTRACTS

98	60.00	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
99	4549.95	QUANTUM TECHNOLOGIES, INC	MAINT CONTRACTS
100	75000.00	MADISON COUNTY CITIZENS'	GRANTS & SUBSIDIES
101	48154.20	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
102	24182.15	DANKS, MILLER, HAMER & CO	LEGAL FEES
103	1250.00	JLT REALTY, INC	OTHER PROFESSIONAL FEES/S
104	5.00	HARRELD CHEVROLET CO.	TAGS & INSPECTIONS
105	399.99	OFFICE DEPOT INC,	OTHER MACHINERY & EQUIP
106	125.00	ABLE MARGIE	ELECTION WORKER
107	125.00	ACKER LOUISE M	ELECTION WORKER
108	145.00	ADAMS CAL	ELECTION WORKER
109	125.00	ALLEN FRANCES R	ELECTION WORKER
110	125.00	ARNOLD JOHN	ELECTION WORKER
111	145.00	ARNOLD TOMMYE	ELECTION WORKER
112	145.00	AUTTONBERRY BONNIE	ELECTION WORKER
113	125.00	BACON CASSANDRA	ELECTION WORKER
114	125.00	BACON EVELYN L	ELECTION WORKER
115	125.00	BARNETT JOYCE	ELECTION WORKER
116	135.00	BARRET MICHELLE	ELECTION WORKER
117	125.00	BATSON JUDY	ELECTION WORKER
118	125.00	BATSON TED	ELECTION WORKER
119	125.00	BATTLE WILLIESTEEN	ELECTION WORKER
120	125.00	BEASLEY MARY	ELECTION WORKER
121	135.00	BECK ROBERT E	ELECTION WORKER
122	125.00	BENFIELD STEPHANIE	ELECTION WORKER
123	125.00	BERRY BEATRICE LANGSTON	ELECTION WORKER
124	125.00	BILBREW MARLENE	ELECTION WORKER
125	125.00	BILBREW MARY	ELECTION WORKER
126	125.00	BLACK BOBBIE J	ELECTION WORKER
127	125.00	BOOTH PAUL	ELECTION WORKER
128	125.00	BOUTWELL MARY J	ELECTION WORKER
129	125.00	BRATTON NORA J	ELECTION WORKER
130	125.00	BRAWNER LESLIE	ELECTION WORKER
131	125.00	BREIDINGER NORMA	ELECTION WORKER
132	125.00	BRITT GLENN A	ELECTION WORKER
133	125.00	BROWN CALLIE	ELECTION WORKER
134	145.00	BURCHFIELD DOROTHY	ELECTION WORKER
135	125.00	BURDEN ELOISE	ELECTION WORKER
136	125.00	BURNETT ALICE L	ELECTION WORKER
137	145.00	BURRELL EVA	ELECTION WORKER
138	145.00	BURRELL HERMAN	ELECTION WORKER
139	125.00	CARR HARVEY	ELECTION WORKER
141	125.00	CHISM LEROY	ELECTION WORKER
142	125.00	CHISM PATRICIA	ELECTION WORKER
143	125.00	COATES JACQUELINE J.	ELECTION WORKER
144	125.00	CUNNINGHAM IVAN H	ELECTION WORKER
145	125.00	CURRY WALTER L	ELECTION WORKER
146	125.00	DALLAS ELIZABETH	ELECTION WORKER
147	125.00	DAVES MABEL D.	ELECTION WORKER
148	135.00	DAVIS DANNA M	ELECTION WORKER
149	135.00	DAVIS JOSEPH M	ELECTION WORKER
150	125.00	DAVIS TOMMIE L	ELECTION WORKER

151	135.00	DEVINE YVETTE M	ELECTION WORKER
152	125.00	DILLARD MELBA W	ELECTION WORKER
153	125.00	DIXON NELLIE R	ELECTION WORKER
154	145.00	DIXON, JR JIM A	ELECTION WORKER
155	125.00	DUFF JANICE	ELECTION WORKER
156	125.00	ELLIOTT GEORGE	ELECTION WORKER
157	135.00	ENDRIS BILLY	ELECTION WORKER
158	145.00	EVANS CAROLYN L	ELECTION WORKER
159	125.00	EVANS SUE B	ELECTION WORKER
160	145.00	FELTS HOLLIS	ELECTION WORKER
161	125.00	FELTS MARIA L	ELECTION WORKER
162	145.00	FLEMING VIOLET J	ELECTION WORKER
163	125.00	FUENTE EDDIE SYLVESTER	ELECTION WORKER
164	125.00	FUENTE HARRIETT D	ELECTION WORKER
165	125.00	GALLOWAY BEATRICE	ELECTION WORKER
166	125.00	GALLOWAY JOE L	ELECTION WORKER
167	145.00	GARDNER WILLIAM M	ELECTION WORKER
168	125.00	GIBBS ROBERT P	ELECTION WORKER
169	145.00	GLASCOE MARK	ELECTION WORKER
170	125.00	GODFREY JEANETTE	ELECTION WORKER
171	145.00	GODWIN LORI	ELECTION WORKER
172	125.00	GOODLOE LEONICE	ELECTION WORKER
173	145.00	GRAY BARBARA C	ELECTION WORKER
174	125.00	GREWE MARY F	ELECTION WORKER
175	125.00	GRIFFIN FLETCHER	ELECTION WORKER
176	145.00	GRIFFIN JUANITA	ELECTION WORKER
177	125.00	GRIFFITH EARLENE	ELECTION WORKER
178	125.00	HANKINS NORMA	ELECTION WORKER
179	125.00	HARDY VALDA L	ELECTION WORKER
180	125.00	HICKS JANE	ELECTION WORKER
181	145.00	HILL LEM L.	ELECTION WORKER
182	135.00	HILL MARCELINE	ELECTION WORKER
183	135.00	HILL ROBERT K	ELECTION WORKER
184	125.00	HOLMES JOHN	ELECTION WORKER
185	135.00	HORNE RICHARD C	ELECTION WORKER
186	125.00	HORTON BARBARA	ELECTION WORKER
187	125.00	HOWARD CAROLYN	ELECTION WORKER
188	145.00	HYDE BRENDA	ELECTION WORKER
189	125.00	JACKSON DOROTHY	ELECTION WORKER
190	125.00	JEFFERSON BERNICE T	ELECTION WORKER
191	125.00	JEFFERSON ROBERT LEE	ELECTION WORKER
192	125.00	JOHNSON PHILLIP	ELECTION WORKER
193	125.00	JOHNSON REBECCA	ELECTION WORKER
194	125.00	JOHNSON WILLIE A.	ELECTION WORKER
195	125.00	JOHNSTON BILL	ELECTION WORKER
196	125.00	JONES CLAUDETTE	ELECTION WORKER
197	125.00	JONES MARY L	ELECTION WORKER
198	145.00	KELLY CATINA	ELECTION WORKER
199	125.00	KRAKOS PATRICIA M	ELECTION WORKER
200	125.00	KRAKOS RODDY L	ELECTION WORKER
201	125.00	LANG GAYLE	ELECTION WORKER
202	145.00	LEVY SHERLINE	ELECTION WORKER

203	125.00	LEWIS OLIN	ELECTION WORKER
204	125.00	LEWIS SHIRLEY	ELECTION WORKER
205	125.00	LINN ANNETTE	ELECTION WORKER
206	125.00	LIPSEY CATHERINE	ELECTION WORKER
207	125.00	LOBO NORMA	ELECTION WORKER
208	125.00	MAHONE ANN B	ELECTION WORKER
209	125.00	MALONE BOBBY D.	ELECTION WORKER
210	125.00	MCDANIEL BETTY C	ELECTION WORKER
211	125.00	MCDANIEL CLARK	ELECTION WORKER
212	125.00	MCHARRIS JACQUELINE	ELECTION WORKER
213	145.00	MCLAURIN MARY	ELECTION WORKER
214	125.00	MCLAURIN THAD	ELECTION WORKER
215	125.00	MOORE PATRICIA	ELECTION WORKER
216	135.00	MORRIS SU	ELECTION WORKER
217	125.00	MOTT JR CARLEY	ELECTION WORKER
218	125.00	NICHOLSON LINDA	ELECTION WORKER
219	125.00	NICHOLSON NICK	ELECTION WORKER
220	125.00	NIX CAROLYN	ELECTION WORKER
221	125.00	PAGE BOBBIE N	ELECTION WORKER
222	125.00	PALMORE ALYCE	ELECTION WORKER
223	125.00	PANTIN MICHAEL	ELECTION WORKER
224	125.00	PATTERSON MILDRED D	ELECTION WORKER
225	125.00	PAYNE MARY B	ELECTION WORKER
226	125.00	PEARSON LEE W	ELECTION WORKER
227	145.00	POLLARD BOB	ELECTION WORKER
228	125.00	POPE CAROLYN K	ELECTION WORKER
229	125.00	POPE GEORGE P	ELECTION WORKER
230	125.00	PRATT EXIE ROTENBERRY	ELECTION WORKER
231	125.00	PRESTEL MARY	ELECTION WORKER
232	125.00	PURVIS DIANE	ELECTION WORKER
233	125.00	RATLIFF A RAY	ELECTION WORKER
234	125.00	RICHARD BARBARA	ELECTION WORKER
235	145.00	RICHARD BILLY	ELECTION WORKER
236	125.00	RIGBY BETTY	ELECTION WORKER
237	125.00	ROBERTSON ANN B	ELECTION WORKER
238	125.00	ROBINSON CARRA	ELECTION WORKER
239	125.00	ROBINSON CHARLIE M	ELECTION WORKER
240	125.00	ROBINSON MARY ETTA	ELECTION WORKER
241	125.00	ROSELL CATINA	ELECTION WORKER
242	125.00	ROSER JEAN	ELECTION WORKER
243	125.00	ROSS MAMIE D	ELECTION WORKER
244	125.00	ROSS SHARON L	ELECTION WORKER
245	145.00	ROSS-CLARK JO ANN	ELECTION WORKER
246	125.00	ROUSER DARRYL	ELECTION WORKER
247	125.00	RULE JAMES W	ELECTION WORKER
248	125.00	SCOTT CYNTHIA J	ELECTION WORKER
249	145.00	SEALS JANICE	ELECTION WORKER
250	135.00	SETTLEMIRE JAMES H	ELECTION WORKER
251	125.00	SHIRLEY MAVIS	ELECTION WORKER
252	125.00	SHIRLEY ROBERT F.	ELECTION WORKER
253	125.00	SIMMONS CHARLES	ELECTION WORKER
254	125.00	SIMS PEGGY	ELECTION WORKER

255	125.00	SMITH JAMES	ELECTION WORKER
256	125.00	THOMAS WILLIE C	ELECTION WORKER
257	125.00	THOMPSON ERMA	ELECTION WORKER
258	125.00	TUETH MARY A	ELECTION WORKER
259	125.00	VAUGHNS FAYE	ELECTION WORKER
260	125.00	WADE ADELINE	ELECTION WORKER
261	125.00	WALKER GEORGE M	ELECTION WORKER
262	125.00	WALKER MARY L	ELECTION WORKER
263	125.00	WASHINGTON ELIZABETH	ELECTION WORKER
264	125.00	WASHINGTON JOHNNY	ELECTION WORKER
265	125.00	WASHINGTON VERONICA	ELECTION WORKER
266	125.00	WATSON MARY	ELECTION WORKER
267	145.00	WATTS HURSTINE	ELECTION WORKER
268	145.00	WELCH SUE S	ELECTION WORKER
269	125.00	WELLS BILLY J	ELECTION WORKER
270	125.00	WHITE LEE E	ELECTION WORKER
271	125.00	WHITE MATTIE M.	ELECTION WORKER
272	125.00	WHITTINGTON GWENDOLYN T	ELECTION WORKER
273	135.00	WILLIAMS ALMA L	ELECTION WORKER
274	125.00	WILLIAMS JOANN	ELECTION WORKER
275	125.00	WILLIAMS MARTHA J	ELECTION WORKER
276	125.00	WILLIAMS MAURICE	ELECTION WORKER
277	125.00	WILSON CYNTHIA S	ELECTION WORKER
278	125.00	WINTER ALMARIE	ELECTION WORKER
279	125.00	WOLCOTT HENRY	ELECTION WORKER
280	125.00	WRIGHT HELENE L	ELECTION WORKER
281	125.00	WRIGHT PAM	ELECTION WORKER
282	125.00	YOUNG JAMES W	ELECTION WORKER
283	632.84	QUALITY CHEMICAL & SUPPLY	PINE QUAT
284	1243.74	RINEWALT ELECTRIC CO	ADDITIONAL ELECTRIC SERVI
285	569.50	TONY'S TIRE & AUTO INC	REPLACE WHEEL BEARING ON
286	757.70	PENSKE TRUCK LEASING CO.,	TRUCK RENTAL
287	1000.00	ROUSELLE TREVOR	LABOR TO TEST AND DELIVER
288	888.00	BUFKIN MECHANICAL, INC	REPAIR PLUMBING IN KITCHE
289	1800.00	A-1 CLEANING SERVICES	FOR CLEANING COURTHOUSE
290	5531.25	NETMOTION WIRELESS, INC.	1 YEAR MAINTENANCE CONTRA
291	1000.00	FRANKLIN TYLER	LABOR TO TEST AND DELIVER
292	300.00	FRANKLIN BAPTIST CHURCH	RENT
293	300.00	CEDAR GROVE BAPTIST CHURC	RENT
294	300.00	MT. HOPE CHURCH	RENT
295	300.00	TWIN LAKES BAPTIST CHURCH	RENT
296	300.00	VIKING CLASSIC	RENT
297	300.00	VICTORY BAPTIST CHURCH	RENT
298	300.00	PLEASANT GREEN BAPTIST CH	RENT
299	300.00	THE MARK APARTMENTS	RENT
300	300.00	BETHEL M.B. CHURCH	RENT
301	300.00	FIRST PRESBYTERIAN CHURCH	RENT
302	300.00	FIRST UNITED METHODIST CH	RENT
303	300.00	HIGHLAND COLONY BAPTIST C	RENT
304	300.00	TOUGALOO COLLEGE	RENT
306	300.00	MADISON UNITED METHODIST	RENT
307	300.00	VICTORY CHRISTIAN COMMUNI	RENT

308	300.00	SUNNYBROOK RETIREMENT VIL	RENT
309	300.00	NORTHBAY COUNTRY CLUB	RENT
310	300.00	YANDELL ROAD BAPTIST CHUR	RENT
311	300.00	TRACE RIDGE BAPTIST CHURC	RENT
312	300.00	PARKWAY PENTECOSTAL CHURC	RENT
313	300.00	PLEASANT GIFT CHURCH	RENT
314	300.00	FELLOWSHIP BIBLE CHURCH	RENT
315	126.50	AT&T	PHONE SERVICE
316	255.33	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
317	360.74	PAYROLL CLEARING FUND	GROSS WAGES
318	901.95	NATCHEZ GRAND HOTEL	LODGING-KAY
319	175.00	MS CHAPTER IAAO	TRAINING-KAY PACE
320	350.00	EOLA HOTEL	LODGING
321	575.00	MS CHAPTER IAAO	TRAINING/SEMINARS
322	12555.95	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
323	12920.68	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
324	25.00	DOMINIQUE HARRIS	REFUNDS-ROGERS PARK
325	125.00	CARSON JANE	ELECTION WORKERS FEE
326	100.00	PAUL GRIFFIN	TRAVEL ADVANCE - STARKVIL
327	150.00	TONY G. LEE	OTHER CONTRACTUAL SERVICE
328	226.37	FARMERS BROTHERS COFFEE	FOOD FOR JURORS
329	1788.71	FMS LIGHTING MANAGEMENT S	BUILDING AND GROUND REPAI
330	800.00	DISTRICT ATTORNEY'S OFFIC	REIMBURSEMENT FOR J GRIFF
331	247970.55	PAYROLL CLEARING FUND	GROSS WAGES
332	376.00	HARDY CRUNK	TRAVEL ADVANCE-MAGPA CONF
333	1475.00	ECAM	SEMINARS-AZZIE JACKSON
334	147.58	FARMERS BROTHERS COFFEE	FOOD FOR JURORS
335	12.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
336	255.77	LISA MAYO	TRAVEL REIMB
337	75.00	MITCHELL BONNIE E.	TRANSCRIPTS
338	2097.68	THE CLARION LEDGER	LEGAL AD
339	150.00	WAYNE BROWN	OTHER CONTRACTUAL SERVICE
340	85.00	LARRY & SON DETAIL SHOP	VEHICLE REPAIRS
341	18123.54	VALLEY SERVICES INC	FEEDING PRISONERS
342	1600.00	FARMHAVEN VOLUNTEER FIRE	MOSQUITO SPRAY OPERATIONS
343	51.48	STUART C IRBY CO	BLDG REPAIR SUPPLIES
344	721.36	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
345	259.81	BRIGGS ELECTRICAL	BUILDING AND GROUND REPAI
346	3.00	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
347	144.19	KINGS DAUGHTERS HOSPITAL	MEDICAL FEES
348	138.93	AT&T LONG DISTANCE SERVIC	PHONE SERVICE
349	380.00	XFONE.USA	PHONE SERVICE
350	11300.00	AMERICAN MEDICAL REPOSE	GRANTS & SUBSIDIES
351	944.28	ENTERGY	UTILITIES
352	1000.00	U S POSTAL SERVICE(POSTAG	POSTAGE AND BOX RENT
353	40.00	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
354	180.00	ACCURINT	OTHER CONTRACTUAL SERVICE
355	239.53	KENTWOOD SPRINGS	UTILITIES 1869864 298
356	11306.51	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
357	3417.50	ROTOLO CONSULTANTS, INC	MAINT CONTRACTS
358	7395.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
359	31.00	T & J ENTERPRISE/SECURITY	OTHER CONTRACTUAL SERVICE

360	108.90	CITY OF RIDGELAND	UTILITIES
361	751.22	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
362	2025.00	MISS. ASSOCIATION OF SUPE	DUES & SUBSCRIPTIONS
363	501.71	ACS/IMAGE SOLUTION, INC	OTHER PROFESSIONAL FEES/S
364	6952.07	FLEETCOR TECHNOLOGIES	GASOLINE
365	125.00	MCFIELD KAYRETHA	ELECTION WORKERS FEE
366	503.16	LAWRENCE PRINTING COMPANY	OFFICE SUPPLIES
367	406.12	IKON OFFICE SOLUTIONS	MAINT CONTRACTS
368	2527.03	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
369	14717.22	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
370	125.00	LEE JR WILLIE	ELECTION WORKERS FEE
371	136.45	CAROLE DAVIS	TRAVEL REIMB
372	119.99	BOOTS & MORE	UNIFORMS/WEARING APPAREL
373	100.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
374	1166.07	MCGLINCHEY STAFFORD PLLC	LEGAL FEES
375	18496.00	CENTRAL MS.PLANN/DEV.DIST	DISTRICT ASSESSMENT
376	6182.92	FLEETCOR TECHNOLOGIES	GASOLINE
377	61.88	OCE CORPORATE PRINTING	OFFICE MACHINE RENTAL
378	105.60	PATRICIA CHATELAIN	TRAVEL REIMB
379	105.60	LONTESA B ADAMS	TRAVEL REIMB
380	450.00	RANKIN COUNTY JUVENILE DE	MEDICAL FEES
381	105.33	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
382	187.69	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
383	39.16	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
384	64.24	UNIFIRST CORPORATION	UNIFORM RENTAL
385	480.00	CANTON MUNIC. UTILITIES	OTHER CONTRACTUAL SERVICE
386	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
387	3220.00	MEA MEDICAL CLINIC CANTON	FLU SHOTS
388	486.64	FLEET SAFETY EQUIPMENT, I	OTHER MACHINERY & EQUIP
389	130.00	CANNON'S TOWING & RECOVER	OTHER CONTRACTUAL SERVICE
390	105.00	SLEDGE'S	OTHER CONTRACTUAL SERVICE
391	319.00	ACCURINT	OTHER CONTRACTUAL SERVICE
392	24884.50	DIVERSIFIED COMPUTER SYST	MAINT CONTRACTS
393	284.37	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
394	370.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
395	140.00	RICK'S PRO TRUCK, INC.	VEHICLE REPAIRS
396	123.00	OZBORN COMMUNICATIONS	RADIO REPAIRS
397	16.28	STRONG'S AUTO PARTS	REPAIR PARTS
398	467.28	ARROW PAPER LLC	JANITORIAL SUPPLIES
399	46.95	MANNING TIRE CO., INC.	LUBRICATING OIL/GREASE
400	924.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
401	4750.00	BARKSDALE BONDING AND INS	AGENCY FEE
402	654.15	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
403	135.00	WEST MADISON FIRE PROTECT	MOSQUITO SPRAY OPERATIONS
404	3292.51	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
405	459.00	OFFICE DEPOT INC,	OFFICE SUPPLIES
406	87.44	STANLEY SECURITY SOLUTION	BUILDING AND GROUND REPAI
407	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
408	150.00	T E LEWIS D/B/A F M SOFT	OTHER CONTRACTUAL SERVICE
409	1332.90	PITNEY BOWES	MAINT CONTRACTS
410	2910.00	BOTTRELL INSURANCE AGENCY	INSURANCE-M SIMS
411	167.33	LOWE'S	BLDG REPAIR SUPPLIES

412	107.90	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
413	3756.00	TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS
414	6.00	MISSISSIPPI WHOLESALE TRO	OFFICE SUPPLIES
415	282.14	CDW GOVERNMENT, INC	OFFICE SUPPLIES
416	868.91	DEMENT PRINTING CO.	OFFICE SUPPLIES
417	6607.66	WISE CARTER CHILD & CARAW	OTHER PROFESSIONAL FEES/S
418	41000.00	MADISON COUNTY CITIZENS'	GRANTS & SUBSIDIES
419	3360.00	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
420	20396.00	OZBORN COMMUNICATIONS	LOW BAND BASE STATION
421	1218.00	MID-SOUTH UNIFORM & SUPPL	XTREME HP BODY ARMOR LEVE
422	652.50	MOORE'S CARPET CARE INC	CLEAN CARPET AT JUSTICE C
423	531.85	CAPITOL BODY SHOP INC OF	VEHICLE REPAIRS
424	1279.17	NORCON COMMUNICATIONS, IN	TTU-1A INTERCOM
426	150.00	TONY G. LEE	OTHER CONTRACTUAL SERVICE
427	2400.00	J.G.C.I. INC	REFUNDS-2009 TAX LIEN SAL
428	216.78	MERRITT INC.	REFUNDS-2009 TAX LIEN SAL
429	130.00	CAHRA	SEMINARS-CHUCK MCNEAL
430	150.00	PAUL GRIFFIN	TRAVEL ADV-WASHINGTON
431	100.00	MARK HOUSTON	TRAVEL ADV-WASHINGTON
432	1784.08	HAYNE,STEVEN T.,M.D.,P.A.	OTHER CONTRACTUAL SERVICE
433	820314.01	PAYROLL CLEARING FUND	GROSS WAGES
3779	150.00	WAYNE BROWN	OTHER CONTRACTUAL SERVICE
		Fund 002 REAPPRAISAL TRUST FUND	
1	260.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
2	1687.50	TRI-STATE CONSULTING SERV	TAX MAPS 2009
		Fund 012 PLANNING & ZONING FUND	
1	102.96	CELLULAR SOUTH	PHONE SERVICE
2	144.33	CELLULAR SOUTH	PHONE SERVICE
3	34.19	AT&T	PHONE SERVICE
4	203.16	FLEETCOR TECHNOLOGIES	GASOLINE
5	524.60	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
6	30.44	FLEETCOR TECHNOLOGIES	GASOLINE
7	1605.00	DAVIS CLINTON L	INSPECTIONS
8	38.99	AT&T	PHONE SERVICE
10	1149.41	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
11	108.80	THE CLARION LEDGER	LEGAL AD
12	138.40	FLEETCOR TECHNOLOGIES	GASOLINE
13	74.83	FLEETCOR TECHNOLOGIES	GASOLINE
14	25767.83	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 014 EMSOF GRANT	
1	2464.57	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
		Fund 051 ROAD MAINT AND CONSTRUCTION	
1	820.00	WARNOCK & ASSOCIATES, LLC	YANDELL RD TURN LANE
2	22061.67	ERGON	CRS-2 LIQUID ASPHALT
		Fund 095 LIBRARY FUND	
1	52547.87	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
2	56.30	MADISON COUNTY LIBRARY	ADDITINAL PRIVILEGE
		Fund 096 MAPPING & REAPPRAISAL FUND	
1	2692.00	JIM TUCKER III	VIDEO MONITORING CAMERA
9	2524.13	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
		Fund 097 911 AND EMERGENCY MGT FUND	
1	507.00	METEORLOGIX LLC	DUES & SUBSCRIPTIONS

2	435.00	DELTA MUFFLER & EXHAUST	VEHICLE REPAIRS
3	1808.00	AT&T	PHONE SERVICE
4	164.79	CELLULAR SOUTH	PHONE SERVICE
5	211.38	CELLULAR SOUTH	PHONE SERVICE
6	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
7	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
8	310.41	FLEETCOR TECHNOLOGIES	GASOLINE
9	234.00	FLEETCOR TECHNOLOGIES	GASOLINE
10	39.95	MANNING TIRE CO., INC.	LUBRICATING OIL/GREASE
11	347.00	OZBORN COMMUNICATIONS	RADIO REPAIRS
12	11852.56	AT&T	PHONE SERVICE
13	7737.92	AT&T	PHONE SERVICE
14	5.56	KRAFT AUTO PARTS, INC.	REPAIR PARTS
15	2475.84	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
16	744.00	SUPERIOR TIRE RECAPPERS,	TIRES FOR EOC VEHICLE
17	13500.00	T.W. SALES & MARKETING	GUARDIAN 95ES SPRAYER
18	8509.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
19	7223.60	PAYROLL CLEARING FUND	GROSS WAGES
20	42.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
21	408.89	FLEETCOR TECHNOLOGIES	GASOLINE
22	520.42	FLEETCOR TECHNOLOGIES	GASOLINE
23	1400.00	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
24	5323.54	DEMENT PRINTING CO.	#400 D PLAT CABINET
25	30061.02	PAYROLL CLEARING FUND	GROSS WAGES
381	293.00	CENTER FOR GOVERNMENT TRA	SEMINARS-BUTCH HAMMACK
	Fund 105	SOLID WASTE FUND	
1	219.61	CUSTOM PRODUCTS CORP	OTHER SUPPLIES/MATERIALS
2	585.66	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
3	211.75	PRO-CHEM INC	OTHER SUPPLIES/MATERIALS
4	45.98	CELLULAR SOUTH	PHONE SERVICE
5	8785.35	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
6	500.00	EDWARD C. JOHNSON	RENT
7	174084.62	RED RIVER SERVICE CORPORA	CONTRACTUAL HAULING
8	45.87	FLEETPRIDE	REPAIR PARTS
9	3220.00	WINGFOOT COMMERCIAL TIRE	TIRES
10	19449.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
11	30329.27	PAYROLL CLEARING FUND	GROSS WAGES
12	9984.00	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
13	1054.00	MEA MEDICAL CLINIC CANTON	DRUG TESTING FEES
14	300.00	WMGO	EDUCATIONAL ADVERTISING
15	54.10	FLEETCOR TECHNOLOGIES	DIESEL
16	42.96	KRAFT AUTO PARTS, INC.	REPAIR PARTS
17	80.39	PHILLIPS LUMBER & HOME CE	REPAIR PARTS
18	229.36	AMERICAN PLUS	OTHER SUPPLIES/MATERIALS
19	42.00	QUINN BUSINESS SERVICES	OTHER SUPPLIES/MATERIALS
20	1530.98	FLEETCOR TECHNOLOGIES	DIESEL
21	431.58	LOWE'S	OTHER SUPPLIES/MATERIALS
22	120.00	JARMARIAN JACKSON	SOLID WASTE WORKERS
23	80.00	RICHARD LEGGETT	SOLID WASTE WORKERS
24	20987.21	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 114	FIRE INS REBATE FUND	
1	998.28	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT

	Fund 115	1/4 MILL FIRE DISTRICT FUND	
1	220.50	CELLULAR SOUTH	PHONE SERVICE
2	109.10	CELLULAR SOUTH	PHONE SERVICE
3	116.82	FLEETCOR TECHNOLOGIES	GASOLINE
4	2945.00	WARNOCK & ASSOCIATES, LLC	STRIBLING ROAD FIRE STATI
5	271.73	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
6	275.00	BAKER, DONELSON, BEARMAN,	LEGAL REVIEW OF CAP LOAN
7	63.87	FLEETCOR TECHNOLOGIES	GASOLINE
8	59.63	FLEETCOR TECHNOLOGIES	GASOLINE
9	137.58	THE CLARION LEDGER	LEGAL AD
10	2659.00	H-D CLUTCH AND BRAKE INC	ECU UNIT AND LABOR
11	6351.08	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 116	SOUTH MADISON FIRE DIST FUND	
1	189.27	FLEETCOR TECHNOLOGIES	DIESEL
2	53.86	FLEETCOR TECHNOLOGIES	GASOLINE
3	98.74	FLEETCOR TECHNOLOGIES	GASOLINE
4	174.54	FLEETCOR TECHNOLOGIES	DIESEL
	Fund 118	WEST MADISON FIRE DIST FUND	
1	2974.63	WARNOCK & ASSOCIATES, LLC	WEST MADISON UTILITY DIST
2	140.00	BOTTRELL INSURANCE AGENCY	INSURANCE-T GRANT
	Fund 119	FARMHAVEN FIRE DISTRICT FUND	
1	100.00	ROBERTS INS. AGENCY	INSURANCE-R BILBREW
2	140.00	BOTTRELL INSURANCE AGENCY	INSURANCE-H HARRIS
	Fund 120	SOUTHWEST MADISON FIRE DIST	
1	16.62	ATMOS ENERGY	UTILITIES
2	71.05	FLEETCOR TECHNOLOGIES	DIESEL
3	36.41	AT&T	PHONE SERVICE
4	22.95	AT&T	PHONE SERVICE
5	293.55	ENTERGY	UTILITIES
6	5.02	CITY OF RIDGELAND	UTILITIES
7	39.08	FLEETCOR TECHNOLOGIES	DIESEL
8	16.29	FLEETCOR TECHNOLOGIES	GASOLINE
	Fund 121	CAMDEN FIRE DIST FUND	
1	108.29	FLEETCOR TECHNOLOGIES	DIESEL
2	130.39	FLEETCOR TECHNOLOGIES	DIESEL
3	138.81	FLEETCOR TECHNOLOGIES	GASOLINE
4	153.80	FLEETCOR TECHNOLOGIES	GASOLINE
	Fund 137	ECONOMIC DEVELOPMENT FUND	
1	125000.00	MCEDA	GRANTS & SUBSIDIES
	Fund 150	ROAD MAINTENANCE FUND	
1	869.95	CANTON MUNIC. UTILITIES	UTILITIES
2	195.70	BRUNSON'S TECH SUPPLY	REPAIR PARTS
3	502.73	TUBB EQUIPMENT & RENTAL C	REPAIR PARTS
4	1233.75	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
5	378.85	STRONG'S AUTO PARTS	REPAIR PARTS
6	30.00	MANNING TIRE CO., INC.	VEHICLE REPAIRS
7	142.32	FLEETPRIDE	REPAIR PARTS
8	55.58	ARROW PAPER LLC	JANITORIAL SUPPLIES
9	124.73	PUCKETT MACHINERY	REPAIR PARTS
10	494.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
11	108.00	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
12	772.08	UNIFIRST CORPORATION	REPAIR PARTS

14	188.52	STEEL SERVICE CORPORATION	REPAIR PARTS
15	16.67	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
16	107.60	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
17	451.87	CELLULAR SOUTH	PHONE SERVICE
18	614.86	CELLULAR SOUTH	PHONE SERVICE
19	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
20	3418.42	FLEETCOR TECHNOLOGIES	GASOLINE
21	15.00	OZBORN COMMUNICATIONS	PHONE SERVICE
22	19.99	BRIDGES-SHEFFIELD ELECTRO	OFFICE SUPPLIES
23	5612.66	FLEETCOR TECHNOLOGIES	GASOLINE
24	18132.58	WARNOCK & ASSOCIATES, LLC	CANTON SCHOOL DISTRICT RE
25	169.32	ENTERGY	UTILITIES
26	116.30	AT&T	PHONE SERVICE
27	120.50	HALL'S TOWING SERVICE INC	OTHER CONTRACTUAL SERVICE
28	6009.71	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
29	1609.89	MARTIN MARIETTA AGGREGATE	#89 WASHED LIMESTONE
30	22420.66	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
31	22420.66	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
32	81386.85	PAYROLL CLEARING FUND	GROSS WAGES
33	2199.07	PAYROLL CLEARING FUND	GROSS WAGES
34	1050.00	ROW CONSULTANTS, LLC	STRIBLING ROAD EXTENSION
35	100.00	WMGO	ROAD CLOSINGS
36	2840.56	FLEETCOR TECHNOLOGIES	GASOLINE
37	242.83	SOUTHERN TRACTOR	REPAIR PARTS
38	140.00	RADIATOR WAREHOUSE	EQUIP REPAIR
39	772.23	STRONG'S AUTO PARTS	REPAIR PARTS
40	146.65	KRAFT AUTO PARTS, INC.	REPAIR PARTS
41	266.96	MIKE'S AUTO PARTS	REPAIR PARTS
42	603.08	TUBB EQUIPMENT & RENTAL C	REPAIR PARTS
43	219.62	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
44	38.57	HYDRAULIC SERVICE & SUPP.	REPAIR PARTS
45	107.60	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
46	150.00	RADIATOR WAREHOUSE	ROAD MACH & EQUIPMENT REP
47	16.39	SOUTHERN TRACTOR	REPAIR PARTS
48	300.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
49	30.00	DELTA MUFFLER & EXHAUST	TAGS & INSPECTIONS
50	380.66	HYDRAULIC SERVICE & SUPP.	UNIFORM RENTAL
51	290.96	MOORE EQUIPMENT CO.	REPAIR PARTS
52	230.48	FLEETPRIDE	REPAIR PARTS
53	6346.56	FLEETCOR TECHNOLOGIES	GASOLINE
54	45.00	MEA MEDICAL CLINIC CANTON	DRUG TESTING FEES
55	135.65	OFFICE DEPOT INC,	OFFICE SUPPLIES
56	10250.00	WARING OIL CO.	HIGH SULPHUR DIESEL
57	661.91	TUBB EQUIPMENT & RENTAL C	WINDOW AND HARDWARE
58	65.00	CAHRA	TRAINING-HELEN KELLER
59	77094.64	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 160	BRIDGE & CULVERT FUND	
1	321.43	KRAFT AUTO PARTS, INC.	REPAIR PARTS
2	7.65	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
3	119.43	HYDRAULIC SERVICE & SUPP.	REPAIR PARTS
4	1837.20	WARNOCK & ASSOCIATES, LLC	ASHBROOKE DRAINAGE EVALUA
5	2094.78	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION

6	2944.68	APAC-MISSISSIPPI INC	SURFACE ASPHALT
7	7673.27	MARTIN MARIETTA AGGREGATE	#57 LIMESTONE AGGREGATE
8	22094.14	PAYROLL CLEARING FUND	GROSS WAGES
9	4199.58	ERGON	CRS-2 LIQUID ASPHALT
10	30247.05	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 190	ADOLESCENT OFFENSE PROGRAM	
1	139.44	AT&T	PHONE SERVICE
2	87.39	COMCAST CABLE	PHONE SERVICE
3	126.21	CELLULAR SOUTH	PHONE SERVICE
4	1000.00	TATUM MATTHEW	OTHER CONTRACTUAL SERVICE
5	1500.00	DR. PARVEEN KUMAR	RENT
6	14.97	PAYROLL CLEARING ACCOUNT	S O'NEAL
7	1485.03	O'NEAL STACI B.	DEPUTIES/STAFF
8	700.00	EDWIN LAWRENCE	DEPUTIES/STAFF
9	700.00	GARY DAVIS	DEPUTIES/STAFF
10	119.00	NEW STAGE THEATRE	EDUC. MATERIALS/INCENTIVE
11	1137.33	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
12	296.99	TIGERDIRECT	CAMCORDER
13	899.90	MISKELLY FURNITURE WAREHO	CLUB CHAIR
14	1390.88	SPORTS SUPPLY GROUP, INC	SOFTBALL KIT
15	127.40	REDWOOD TOXICOLOGY LABORA	OTHER CONTRACTUAL SERVICE
16	2031.00	THE ACHIEVEMENT CENTER	SEMINARS-AVIS K STRINGER
17	25423.95	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 226	GENERAL COUNTY I & S FUND	
1	244134.39	BANCORPSOUTH BANK	INTEREST PAYMENT
2	341193.77	TRUSTMARK NAT'L BANK ATT:	INTEREST PAYMENT-SERIES 2
3	31742.19	TRUSTMARK NAT'L BANK ATT:	INTEREST PAYMENT
	Fund 240	ROAD EQUIPMENT LEASE FUND	
1	4061.15	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
	Fund 291	MS DEV. BANK G/O-NISSAN PROJEC	
1	2500.00	TRUSTMARK NAT'L BANK ATT:	FISCAL AGENT FEES
	Fund 302	ROAD & BRIDGE CAP PROJECT FUN	
1	6143.50	BURNS COOLEY DENNIS INC	GLUCKSTADT ROAD WEST (55
2	47404.29	WARNOCK & ASSOCIATES, LLC	CALHOUN PHASE II
3	259738.45	WARREN EXCAVATION, LLC	SOWELL ROAD
4	105940.23	SOUTHERN ROCK, LLC	GLUCKSTADT ROAD WEST (55
	Fund 305	REUNION PARKWAY INTERCHANGE	
1	38323.94	WARNOCK & ASSOCIATES, LLC	REUNION PARKWAY INTERCHAN
	Fund 401	CANTEEN FUND	
1	5072.90	VALLEY SERVICES INC	JAIL SUPPLIES
2	9811.52	VALLEY SERVICES INC	JAIL SUPPLIES
	Fund 653	LITTER LAW VIOLATIONS	
1	25.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 655	STATE COURT EDUCATION FUND	
1	1032.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 656	CIVIL LEGAL ASSISTANCE FUND	
1	1055.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 657	COMPREHENSIVE ELEC. COURT SY	
1	2110.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 658	TRAUMA TRAFFIC	
1	4210.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 659	VICTIMS BOND FEE	

1	901.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 661	VICTIMS OF DOM VIOLENCE FUND	
1	649.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 666	CRIMINAL JUSTICE FUND	
1	2038.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 667	TRAFFIC VIOLATIONS FUND	
1	51744.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 668	IMPLIED CONSENT LAW VIOL FUND	
1	9276.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 669	GAME & FISH LAW VIOL FUND	
1	1309.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 670	OTHER MISDEMEANORS FUND	
1	4120.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 671	OTHER FELONIES FUND	
1	1693.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 672	RECORDS MANAGEMENT PROGRAM	
1	1136.75	DEPARTMENT OF ARCHIVES &	GRANTS & SUBSIDIES(REC MG
	Fund 673	COURT CONSTITUENTS FUND	
1	605.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 674	HUNTERS VIOLATION	
1	104.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 675	WIRELESS COMMUNICATION-MHP	
2	11055.00	DPS FUND #3747/MS. DEPT O	GRANTS & SUBSIDIES(MHP)
	Fund 676	ADULT DRIVER'S TRAINING	
1	190.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 678	MISS. CHILDREN'S TRUST FUND	
1	100.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 682	SELF INSURANCE FUND	
1	845.16	BRENDA LITTLE	FLEXIBLE SPENDING PLAN (R
2	63.37	EUGENE CRUNK	FLEXIBLE SPENDING PLAN
3	55538.15	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
4	83.57	EUGENE CRUNK	FLEXIBLE SPENDING PLAN
5	257.76	QUANDICE GREEN	FLEXIBLE SPENDING PLAN
6	150.75	GLORIA NICHOLS	FLEXIBLE SPENDING PLAN
7	40489.35	BLUE CROSS BLUE SHIELD OF	INSURANCE PREMIUMS
8	9388.94	GUARDIAN A/F	DEDUCTIONS PAYABLE
9	61422.21	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
10	277.50	CERIDIAN	DEDUCTIONS PAYABLE
11	7008.90	METLIFE SBC	DEDUCTIONS PAYABLE
12	53540.80	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
	Fund 690	HOLMES COMMUNITY COLLEGE-MAI	
1	34.87	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
2	47305.80	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 691	HOLMES COMMUNITY COLLEGE-E \$	
1	16.94	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
2	47319.62	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 693	YOUTH SERVICE RESTITUTION	
1	475.00	SIMMIE SAMPSON	YOUTH COURT RESTITUTION
	Fund 697	CHANCERY CLERK EMPLOYEES	
1	47798.76	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 698	CIRCUIT CLERK EMPLOYEES	
1	26914.44	PAYROLL CLEARING FUND	GROSS WAGES

4456359.61 Total All Invoices