

Claims Docket  
From 1/ 1/2010 to 1/31/2010

Claim Number	Invoice Amount	Vendor Name	Description
	Fund 001	GENERAL COUNTY FUND	
970	120.00	TRAE SIMS	LEGAL FEES
971	150.00	MCGRAW JR DON	LEGAL FEES
972	341.44	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
973	41.25	SMITH KATHRYN M	TRAVEL REIMB
974	1180.00	MED SCREENS, INC.	MEDICAL FEES
975	750.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
976	2000.00	GLOBAL FORENSIC ENTERPRIS	MEDICAL FEES
977	1000.00	FORENSIC MEDICAL MGMT SER	MEDICAL FEES
978	431.75	BREELAND LEE ALEX III	TRAVEL REIMB
979	66.00	VENT MIXON	TRAVEL REIMB
980	145.46	MATTHEW BENDER & CO., INC	OFFICE SUPPLIES
981	85.25	THOMAS C JORDAN JR	TRAVEL REIMB
982	70.95	SECURITY SUPPORT SERVICES	MAINT CONTRACTS
983	781.00	WEST GROUP PAYMENT CTR	OFFICE SUPPLIES
984	1275.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
985	1200.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
986	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
987	18660.05	HAMER & ASSOCIATES, P.A.	LEGAL FEES
988	2000.00	GREGORY J WEBER	LEGAL FEES
989	1377.02	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
990	3885.30	MATT SHACKELFORD	CONSTABLE FEES
991	3417.63	WEISENBERGER, WILLIAM	CONSTABLE FEES
992	2453.25	SIMS JOHNNY	CONSTABLE FEES
993	798.08	MICHAEL BROWN	CONSTABLE FEES
994	3669.80	LISA M ROSS	ATTORNEYS
995	3700.00	ROWE, ABRAHAM	ATTORNEYS
996	4029.63	CONNER BENTLEY E	ATTORNEYS
997	3524.88	EVANS WESLEY T	ATTORNEYS
998	2200.00	BOOTH III, BERNARD H.	ATTORNEYS
999	3459.05	FLOOD RICHARD	ATTORNEYS
1000	3345.89	RONNIE KIRK	ATTORNEYS
1001	3451.65	MCDONALD, BOTY	ATTORNEYS
1002	1675.88	PAYROLL CLEARING ACCOUNT	M BROWN
1003	200.00	PAYROLL CLEARING ACCOUNT	DEFERRED COMP
1004	10703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
1005	18306.68	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
1006	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
1007	575.00	BUFFINGTON PHILLIP	RENT
1008	540.00	SACRED HEART FAMILY CENTE	RENT
1009	200.00	HAWKS JENNIFER	LAW LIBRARIAN
1010	9675.00	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
1011	1477.46	CITY OF MADISON	ADDITIONAL PRIVILEGE
1012	2874.37	CITY OF JACKSON	ADDITIONAL PRIVILEGE
1013	2798.45	MADISON CO SCHOOLS/SUPT O	ADDITIONAL PRIVILEGE
1014	1564.68	TOWN OF FLORA	ADDITIONAL PRIVILEGE
1015	2939.53	CITY OF CANTON	ADDITIONAL PRIVILEGE
1016	1592.89	CANTON MUNICIPAL SCHOOLS	ADDITIONAL PRIVILEGE

1017	150.00	JIMMY D. HOLMES	OTHER CONTRACTUAL SERVICE
1018	1554.00	MS STATE UNIV EXTENSION S	STATE RETIREMENT
1019	1551.59	DELTACOM	PHONE SERVICE
1020	2078.36	AVAYA, INC	MAINT CONTRACTS
1021	146.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
1022	3936.41	AT&T	PHONE SERVICE
1023	7568.17	FLEETCOR TECHNOLOGIES	GASOLINE
1024	219.72	KOSSEN EQUIPMENT, INC.	BUILDING AND GROUND REPAI
1025	91.90	INTERSTATE BATTERIES	VEHICLE REPAIRS
1026	86.50	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
1027	3756.00	TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS
1028	128.48	UNIFIRST CORPORATION	UNIFORM RENTAL
1029	17284.17	VALLEY SERVICES INC	FEEDING PRISONERS
1030	9660.20	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
1031	1071.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
1032	1689.95	U.S. NETWORX	MAINT CONTRACTS
1033	435.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
1034	6843.34	FLEETCOR TECHNOLOGIES	GASOLINE
1035	6884.67	AT&T	PHONE SERVICE
1036	850.00	TRI-STATE CONSULTING SERV	MAINT CONTRACTS
1037	80.97	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
1038	75000.00	MADISON COUNTY CITIZENS'	GRANTS & SUBSIDIES
1039	11433.38	ENTERGY	UTILITIES
1040	18.54	KENTWOOD SPRINGS	UTILITIES 1870949 6128778
1041	73.23	XFONE.USA	PHONE SERVICE
1042	756.00	LEROY LACY	ELECTION COMMISSIONERS FE
1043	105.20	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
1044	224.00	STATE TREASURER FUND #360	OTHER CONTRACTUAL SERVICE
1045	577.58	LOWE'S	BLDG REPAIR SUPPLIES
1046	1036.11	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
1047	66.00	OFFICE DEPOT INC,	OFFICE SUPPLIES
1048	494.10	BETTER MARKETING KONNECTI	OFFICE SUPPLIES
1049	234.00	ASSOCIATED OFFICE SYSTEMS	MAINT CONTRACTS
1050	85.65	EXPRESS PRINTING	OFFICE SUPPLIES
1051	924.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
1052	255.00	BRANCH NICKIE	OTHER CONTRACTUAL SERVICE
1053	1327.95	CELLULAR SOUTH	PHONE SERVICE
1054	252.04	IKON OFFICE SOLUTIONS	MAINT CONTRACTS
1055	867.87	DEMENT PRINTING CO.	MANILA CASEBINDERS
1056	1379.44	DELL MARKETING L.P.	LATITUDE E6400 COMPUTER
1057	12555.95	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
1058	12920.68	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
1059	33022.23	CANTON MUNIC. UTILITIES	UTILITIES
1060	238922.08	PAYROLL CLEARING FUND	GROSS WAGES
1061	88.56	CHARLES PENNER	OTHER CONTRACTUAL SERVICE
1062	2000.00	RANKIN COUNTY SHERIFF'S O	TRAINING-STEPHAINE THOMAS
1063	140.00	PEARL RIVER RESORT	LODGING-THOMAS JORDAN JR
1064	50.00	DREAM, INC	SEMINARS-THOMAS JORDAN JR
1065	93.00	THOMAS JORDAN JR	TRAVEL ADVANCE
1066	41.55	FED EX	POSTAGE AND BOX RENT
1067	1875.79	THYSSENKRUPP ELEVATOR	MAINT CONTRACTS
1068	319.22	LOWE'S	PAINT,PRESERVES & CHEMICA
1069	445.28	VENABLE GLASS SERVICES, L	OFFICE SUPPLIES
1070	6659.29	FLEETCOR TECHNOLOGIES	GASOLINE

1071	350.55	AT&T LONG DISTANCE SERVIC	PHONE SERVICE
1072	24.00	HARRELD CHEVROLET CO.	VEHICLE REPAIRS
1073	53160.64	SOUTHERN HEALTH PARTNERS	MEDICAL FEES
1074	230.00	VALLEY SERVICES INC	EQUIP REPAIR
1075	330.42	MID-SOUTH UNIFORM & SUPPL	JAIL SUPPLIES
1076	444.41	BOB BARKER CO INC	JAIL SUPPLIES
1077	1482.10	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
1078	380.00	XFONE.UISA	PHONE SERVICE
1079	460.08	INFOPRINT SOLUTIONS CO.	MAINT CONTRACTS
1080	70.77	SCOTT PENN, INC.	BLDG REPAIR SUPPLIES
1081	1008.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
1082	336.00	KAREN S. ROWZEE	TRANSCRIPTS
1083	345.98	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
1084	245.94	MATTHEW BENDER & CO., INC	OFFICE SUPPLIES
1085	4750.00	BARKSDALE BONDING AND INS	INSURANCE & FIDELITY BOND
1086	2607.06	DE LAGE LANDEN FINANCIAL	LEASE PURCHASE- PRINCIPAL
1087	141.72	AT&T	PHONE SERVICE
1088	5235.73	FLEETCOR TECHNOLOGIES	GASOLINE
1089	145.00	DIXIE ELEVATOR COMPANY, I	MAINT CONTRACTS
1090	6970.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
1091	1444.70	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
1092	96.30	BRENCORP	EQUIP REPAIR
1093	49.16	MADISON COUNTY COOP	LAW ENFORCEMENT SUPPLIES
1094	751.22	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
1095	24124.76	VALLEY SERVICES INC	FEEDING PRISONERS
1096	70.00	FISHER FIRE EXTINGUISHER	OTHER CONTRACTUAL SERVICE
1097	160.00	SOCIETY FOR HUMAN RESOURC	DUES-LISA MAYO
1098	36.95	MANNING TIRE CO., INC.	LUBRICATING OIL/GREASE
1099	14238.33	RANKIN CO BOARD OF SUPERV	VICTIM ASST COORDINATOR S
1100	440.00	ACCURINT	OTHER CONTRACTUAL SERVICE
1101	1422.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
1102	128.48	CITY OF RIDGELAND	UTILITIES
1103	480.00	CANTON MUNIC. UTILITIES	OTHER CONTRACTUAL SERVICE
1104	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
1105	3417.50	ROTOLO CONSULTANTS, INC	MAINT CONTRACTS
1106	150.00	MACAC	DUES-MARK HOUSTON
1107	183.15	MARSHA CHASTAIN	TRAVEL REIMB
1108	128.48	UNIFIRST CORPORATION	UNIFORM RENTAL
1109	150.00	PILEUM CORPORATION	OTHER CONTRACTUAL SERVICE
1110	6250.00	CAPITOL COVERAGE, LLC	OTHER PROFESSIONAL FEES/S
1111	1095.48	ACS/IMAGE SOLUTION, INC	OTHER CONTRACTUAL SERVICE
1112	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
1113	208.34	HOLMES COUNTY BOARD OF SU	COURT PERSONNEL/STAFF
1114	350.00	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
1115	180.31	AT&T	PHONE SERVICE
1116	70.40	PATRICIA CHATELAIN	TRAVEL REIMB
1117	184.75	PITNEY BOWES	OFFICE SUPPLIES
1118	737.51	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
1119	73.00	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
1120	150.00	PRIORITY 1 TECHNOLOGIES,	OTHER MACHINERY & EQUIP
1121	109.00	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
1122	145.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
1123	1250.00	COTHERN COMPUTER SYSTEMS	MAINT CONTRACTS
1124	32.32	STRONG'S AUTO PARTS	OTHER SUPPLIES/MATERIALS

1125	50.00	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
1126	1522.43	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
1127	399.48	OFFICE DEPOT INC,	OFFICE SUPPLIES
1128	153.42	TECH DEPOT	OFFICE SUPPLIES
1129	621.67	ENTERGY	UTILITIES
1130	850.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
1131	65.00	CANNON'S TOWING & RECOVER	OTHER CONTRACTUAL SERVICE
1132	155.77	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
1133	529.66	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
1134	265.44	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
1135	48.90	ARROW PAPER LLC	JANITORIAL SUPPLIES
1136	222.44	KENTWOOD SPRINGS	UTILITIES 1870972 29908
1137	30.59	INTERSTATE BATTERIES	BLDG REPAIR SUPPLIES
1138	14545.89	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
1139	69.99	DELL MARKETING L.P.	OFFICE SUPPLIES
1140	237.60	HARDY CRUNK	TRAVEL REIMB
1141	927.50	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
1142	756.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
1143	1590.65	CENTRAL MS.PLANN/DEV.DIST	RENT-AUDITED EXPENSES
1144	93.21	DEMENT PRINTING CO.	OFFICE SUPPLIES
1145	1492.00	BANCROFT PAPER OF JACKSON	TISSUE
1146	2595.30	QUALITY CHEMICAL & SUPPLY	MULTIFOLD TOWELS
1147	1448.60	BOB BARKER CO INC	ALL IN ONE SOAP
1148	2812.02	TERRY-TRANE SERVICE AGENC	FOR HEAT REPAIRS
1149	845.03	VALLEY SERVICES INC	REPAIR TO VENT HOOD IN JA
1150	907.40	RINEWALT ELECTRIC CO	REPAIR TO EVACUATION FAN
1151	2845.00	TONY'S TIRE & AUTO INC	INSTALL REBUILT TRANSMISS
1152	683.00	HI-TEK FIRE SPRINKLERS, I	REPAIR TO SPRINKLER SYSTE
1153	2413.90	BARNEY'S POLICE & HUNTING	TAXER X26E
1154	1547.70	STAPLES BUSINESS ADVANTAG	HIGH BACK CHAIRS
1155	1234.16	DEMENT PRINTING CO.	MANILA CIVIL FOLDERS
1156	8171.67	FLEETCOR TECHNOLOGIES	GASOLINE
1157	241550.09	PAYROLL CLEARING FUND	GROSS WAGES
1158	350.00	TONY G. LEE	OTHER CONTRACTUAL SERVICE
1159	50.00	KAREN S. ROWZEE	OFFICE SUPPLIES
1160	968.00	KAREN S. ROWZEE	TRAVEL REIMB
1161	70.00	GOLDEN MOON RESERVATION	LODGING-ALEX BREELAND
1162	619369.30	PAYROLL CLEARING FUND	GROSS WAGES
1285	150.00	TONY G. LEE	OTHER CONTRACTUAL SERVICE
		Fund 002 REAPPRAISAL TRUST FUND	
5	260.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
6	5506.52	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 012 PLANNING & ZONING FUND	
61	120.00	WILLIAM R. AMADIO	PER DIEM-PLANNING COMMISS
62	120.00	STEERE KENNETH	PER DIEM-PLANNING COMMISS
63	120.00	HENRY BROWN	PER DIEM-PLANNING COMMISS
64	120.00	LUCKETT BENNIE	PER DIEM-PLANNING COMMISS
65	323.69	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
66	49.67	AT&T	PHONE SERVICE
67	2925.00	SILLS CHARLES	INSPECTIONS
68	2745.00	NOBLE JOHN	INSPECTIONS
69	1705.00	NOBLE JOHN	REVIEWS
70	38.78	AT&T	PHONE SERVICE
71	141.78	FLEETCOR TECHNOLOGIES	GASOLINE

72	27.65	FLEETCOR TECHNOLOGIES	GASOLINE
73	780.00	DAVIS CLINTON L	INSPECTIONS
74	42.73	CELLULAR SOUTH	PHONE SERVICE
75	715.00	RICOH AMERICAS CORPORATIO	RICOH COPIER(ADDITIONAL)
76	169.02	THE CLARION LEDGER	LEGAL AD
77	29.85	FLEETCOR TECHNOLOGIES	GASOLINE
78	97.40	FLEETCOR TECHNOLOGIES	GASOLINE
79	17925.46	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 013 CASH RESERVE FUND	
1	120000.00	MADISON COUNTY SELF INSUR	ADVANCES TO OTHER FUNDS
		Fund 014 EMSOF GRANT	
4	57288.00	MOTOROLA	APX7000 DIGITAL RADIO
5	2464.57	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
		Fund 095 LIBRARY FUND	
7	58838.35	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
8	57.97	MADISON COUNTY LIBRARY	ADDITIONAL PRIVILEGE
		Fund 096 MAPPING & REAPPRAISAL FUND	
5	972.50	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
		Fund 097 911 AND EMERGENCY MGT FUND	
93	507.00	TELVENT DTN	DUES & SUBSCRIPTIONS
94	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
95	454.63	OZBORN COMMUNICATIONS	OTHER MACHINERY & EQUIP
96	7165.43	AT&T	PHONE SERVICE
97	335.17	FLEETCOR TECHNOLOGIES	GASOLINE
98	88.55	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
99	140.61	FLEETCOR TECHNOLOGIES	GASOLINE
100	11852.26	AT&T	PHONE SERVICE
101	164.79	CELLULAR SOUTH	PHONE SERVICE
102	8509.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
103	7297.85	PAYROLL CLEARING FUND	GROSS WAGES
104	700.00	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
105	155.16	FLEETCOR TECHNOLOGIES	GASOLINE
106	131.69	FLEETCOR TECHNOLOGIES	GASOLINE
107	1808.00	AT&T	PHONE SERVICE
108	119.97	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
109	478.00	MID-SOUTH SPECIALTY ADVER	UNIFORMS/WEARING APPAREL
110	12.00	STATE TAX COMMISSION	TAGS-3GCRKPE37AG140380
111	290.00	OZBORN COMMUNICATIONS	OTHER MACHINERY & EQUIP
112	348.79	FLEETCOR TECHNOLOGIES	GASOLINE
113	7101.07	PAYROLL CLEARING FUND	GROSS WAGES
114	18954.81	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 105 SOLID WASTE FUND	
67	7226.10	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
68	500.00	EDWARD C. JOHNSON	RENT
69	1761.68	FLEETCOR TECHNOLOGIES	DIESEL
70	68.57	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
71	11.94	MIKE'S AUTO PARTS	REPAIR PARTS
72	115.02	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
73	1932.47	FLEETCOR TECHNOLOGIES	DIESEL
74	89.25	CELLULAR SOUTH	PHONE SERVICE
75	19449.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
76	26522.38	PAYROLL CLEARING FUND	GROSS WAGES
77	2254.19	FLEETCOR TECHNOLOGIES	DIESEL
78	1805.65	FLEETCOR TECHNOLOGIES	DIESEL

79	9536.00	RED RIVER SERVICE CORPORA	RECYCLING
80	8302.80	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
81	59.99	O'REILLY AUTO PARTS	REPAIR PARTS
82	13.18	MIKE'S AUTO PARTS	REPAIR PARTS
83	168.88	UNIFIRST CORPORATION	UNIFORM RENTAL
84	492.50	HARRELD CHEVROLET CO.	VEHICLE REPAIRS
85	17.46	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
86	446.15	AMERICAN PLUS	UNIFORMS/WEARING APPAREL
87	2196.71	FLEETCOR TECHNOLOGIES	DIESEL
88	33419.38	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 114	FIRE INS REBATE FUND
5	998.28	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
		Fund 115	1/4 MILL FIRE DISTRICT FUND
35	54.46	FLEETCOR TECHNOLOGIES	GASOLINE
36	4000.00	BURNS COOLEY DENNIS INC	STRIBLING ROAD FIRE STATI
37	34.32	CELLULAR SOUTH	PHONE SERVICE
38	68.53	FLEETCOR TECHNOLOGIES	GASOLINE
39	252.50	WARNOCK & ASSOCIATES, LLC	STRIBLING ROAD FIRE STATI
40	31.00	PUCKETT RENTS	STRIBLING ROAD FIRE STATI
41	174.49	FLEETCOR TECHNOLOGIES	GASOLINE
42	6374.65	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 116	SOUTH MADISON FIRE DIST FUND
15	62.20	FLEETCOR TECHNOLOGIES	DIESEL
16	136.72	FLEETCOR TECHNOLOGIES	DIESEL
17	153.55	FLEETCOR TECHNOLOGIES	DIESEL
18	144.20	FLEETCOR TECHNOLOGIES	DIESEL
19	97.98	FLEETCOR TECHNOLOGIES	DIESEL
		Fund 120	SOUTHWEST MADISON FIRE DIST
24	25.00	AT&T	PHONE SERVICE
25	145.65	FLEETCOR TECHNOLOGIES	DIESEL
26	36.37	AT&T	PHONE SERVICE
27	44.21	FLEETCOR TECHNOLOGIES	GASOLINE
28	5.02	CITY OF RIDGELAND	UTILITIES
29	807.82	ATMOS ENERGY	UTILITIES
30	264.06	ENTERGY	UTILITIES
		Fund 121	CAMDEN FIRE DIST FUND
16	40.06	FLEETCOR TECHNOLOGIES	GASOLINE
17	89.93	FLEETCOR TECHNOLOGIES	GASOLINE
18	54.93	FLEETCOR TECHNOLOGIES	GASOLINE
19	397.69	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 137	ECONOMIC DEVELOPMENT FUND
2	125000.00	MCEDA	GRANTS & SUBSIDIES
		Fund 150	ROAD MAINTENANCE FUND
259	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
260	15.00	OZBORN COMMUNICATIONS	PHONE SERVICE
261	17613.34	WARNOCK & ASSOCIATES, LLC	PROFESSIONAL REATINER
262	1724.82	FLEETCOR TECHNOLOGIES	GASOLINE
263	2295.00	NEEL-SCHAFFER, INC	MOSS ROAD
264	24.53	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
265	50.00	MISSISSIPPI ASSN OF COUNT	DUES-LAWERENCE MORRIS
266	109.12	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
267	109.74	ARROW PAPER LLC	JANITORIAL SUPPLIES
268	206.07	MIKE'S AUTO PARTS	REPAIR PARTS
269	84.22	CINTAS CORPORATION #210	MEDICAL SUPPLIES

270	215.78	DURACO INDUSTRIES INC	REPAIR PARTS
271	510.44	FLEETPRIDE	REPAIR PARTS
272	152.40	KRAFT AUTO PARTS, INC.	REPAIR PARTS
273	30.00	MANNING TIRE CO., INC.	VEHICLE REPAIRS
274	197.14	MEL LUNA SAW CO.	REPAIR PARTS
275	258.00	INDUSTRIAL SUPPLIERS DIVI	REPAIR PARTS
276	216.89	HYDRO/POWER, INC/MISSISSIP	REPAIR PARTS
277	495.00	PAUL MILNER (LITTLE YAZOO	GRAVEL
278	494.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
279	1148.75	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
280	100.08	SCOTT CONSTRUCTION EQUIPM	REPAIR PARTS
281	979.42	UNIFIRST CORPORATION	UNIFORM RENTAL
282	2337.71	FLEETCOR TECHNOLOGIES	GASOLINE
283	116.14	AT&T	PHONE SERVICE
284	181.98	ENTERGY	UTILITIES
285	459.92	CELLULAR SOUTH	PHONE SERVICE
286	1885.00	GCR TIRE CENTERS	TIRES
287	2581.81	APAC-MISSISSIPPI INC	SURFACE ASPHALT
288	11800.00	H & H CHIEF SALES INC	MODIFY SHOULDER MACHINE
289	1094.94	SCOTT CONSTRUCTION EQUIPM	DRAWBAR-SLIDE
290	1914.51	DURACO INDUSTRIES INC	REPAIRS TO EMULSION TANK
291	1664.00	MURRAY MUD JACKING SERVIC	MUDJACKING
292	5000.00	LYLE MACHINERY	DEDUCTIBLE FOR DOZER REPA
294	4293.60	THE BLAIN COMPANIES	COLD MIX ASPHALT
295	633.22	OLD RIVER VOLVO/JACKSON	FAN ASSEMBLY
296	6350.00	HILL SERVICES	CLEAN EMULSION TANK
297	22420.66	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
298	488.88	CANTON MUNIC. UTILITIES	UTILITIES
299	336.13	DOUG LAUDERDALE	VEHICLE REPAIRS
300	80062.81	PAYROLL CLEARING FUND	GROSS WAGES
301	2289.43	FLEETCOR TECHNOLOGIES	GASOLINE
302	353.00	D & C AUTO ELECTRIC	REPAIR PARTS
303	500.00	SCOTT CONSTRUCTION EQUIPM	VEHICLE REPAIRS
304	100.00	WMGO	ROAD CLOSINGS
305	3106.29	FLEETCOR TECHNOLOGIES	GASOLINE
306	220.39	STRONG'S AUTO PARTS	REPAIR PARTS
307	262.00	MEA MEDICAL CLINIC CANTON	DRUG TESTING FEES
308	63.04	THE CLARION LEDGER	LEGAL AD
309	322.50	TRI-COUNTY COOPERATIVE	OTHER SUPPLIES/MATERIALS
310	20.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
311	125.98	TUBB EQUIPMENT & RENTAL C	REPAIR PARTS
312	457.40	MIKE'S AUTO PARTS	REPAIR PARTS
313	39.99	C & H HARDWARE	OTHER MACHINERY & EQUIP
314	161.40	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
315	66.00	BUCK SULLIVAN, INC	VEHICLE REPAIRS
316	350.00	ERGON	DEMURRAGE
317	871.54	UNIFIRST CORPORATION	UNIFORM RENTAL
318	207.13	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
319	57.72	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
320	126.00	MEL LUNA SAW CO.	REPAIR PARTS
321	275.00	SAM HAILEY OIL CO.	LUBRICATING OIL/GREASE
322	490.00	GATOR INTERNATIONAL	OTHER SUPPLIES/MATERIALS
323	256.02	FLEETPRIDE	REPAIR PARTS
324	134.10	PARTSMASTER	REPAIR PARTS

325	256.94	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
326	426.57	SCOTT CONSTRUCTION EQUIPM	REPAIR PARTS
327	466.88	TIFCO INDUSTRIES, INC	REPAIR PARTS
328	646.39	PUCKETT MACHINERY	REPAIR PARTS
329	178.17	AMERICAN PLUS	OTHER SUPPLIES/MATERIALS
330	357.50	KRAFT AUTO PARTS, INC.	REPAIR PARTS
331	96.80	THE CLARION LEDGER	LEGAL AD
332	31526.63	WARNOCK & ASSOCIATES, LLC	OLD RICE ROAD HILL
333	400.00	SIGMA CONSULTING AND TRAI	TRAINING/SEMINARS
334	8049.01	ERGON	CRS-2 LIQUID ASPHALT
335	4104.35	TUBB EQUIPMENT & RENTAL C	REPLACE CUTTING MOTOR
336	1591.50	CUSTOM PRODUCTS CORP	STOP SIGNS
337	1570.00	JACKSON AUTO & TRUCK SERV	LABOR TO REBUILD TRANSMIS
338	3987.60	THE BLAIN COMPANIES	COLD MIX ASPHALT
339	4782.42	FLEETCOR TECHNOLOGIES	GASOLINE
340	77454.87	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 160 BRIDGE & CULVERT FUND	
29	2223.00	NEEL-SCHAFFER, INC	DRY CREEK ROAD BRIDGE
30	20645.62	PAYROLL CLEARING FUND	GROSS WAGES
31	27578.70	PAYROLL CLEARING FUND	GROSS WAGES
34	9069.25	GRAHAM BOYD SHAW AND	LAND RIGHT OF WAY-TWIN HA
293	4998.87	AMERICAN CHEMICAL, LLC	3500 PRESSURE WASHER
		Fund 190 ADOLESCENT OFFENSE PROGRAM	
65	128.54	CELLULAR SOUTH	PHONE SERVICE
66	1000.00	TATUM MATTHEW	OTHER CONTRACTUAL SERVICE
67	14.97	PAYROLL CLEARING ACCOUNT	S O'NEAL
68	1485.03	O'NEAL STACI B.	DEPUTIES/STAFF
69	700.00	EDWIN LAWRENCE	DEPUTIES/STAFF
70	700.00	GARY DAVIS	DEPUTIES/STAFF
71	1500.00	DR. PARVEEN KUMAR	RENT
72	87.33	COMCAST CABLE	PHONE SERVICE
73	140.11	AT&T	PHONE SERVICE
74	261.58	ELIZABETH YOUNG	TRAVEL REIMB
75	12.00	STATE TAX COMMISSION	TAGS-2G1WA5EKXA1151991
76	223.67	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
77	16679.00	ROGERS DABBS CHEVROLET	CHEVY IMPALA
78	791.94	STAPLES BUSINESS ADVANTAG	803315 GUEST CHAIRS
79	26917.37	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 240 ROAD EQUIPMENT LEASE FUND	
4	4061.15	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
		Fund 291 MS DEV. BANK G/O-NISSAN PROJEC	
5	2000.00	TRUSTMARK NAT'L BANK ATT:	FISCAL AGENT FEE-SERIES 2
6	2162667.88	CANTON MUNICIPAL SCHOOLS	PILOT-NISSAN
		Fund 302 ROAD & BRIDGE CAP PROJECT FUND	
16	24682.79	WARNOCK & ASSOCIATES, LLC	CALHOUN PHASE II
17	39157.56	SOUTHERN ROCK, LLC	GLUCKSTADT ROAD WEST (55
18	28179.90	WARNOCK & ASSOCIATES, LLC	GLUCKSTADT ROAD WEST (55
		Fund 305 REUNION PARKWAY INTERCHANGE	
5	10908.36	WARNOCK & ASSOCIATES, LLC	REUNION PARKWAY INTERCHAN
6	116.56	THE CLARION LEDGER	REUNION PARKWAY INTERCHAN
7	3067.50	WARNOCK & ASSOCIATES, LLC	REUNION PARKWAY WATERLINE
		Fund 401 CANTEEN FUND	
9	10272.80	VALLEY SERVICES INC	JAIL SUPPLIES
10	15272.12	VALLEY SERVICES INC	JAIL SUPPLIES



	Fund 653	LITTER LAW VIOLATIONS	
4	200.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 655	STATE COURT EDUCATION FUND	
4	1536.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 656	CIVIL LEGAL ASSISTANCE FUND	
4	1750.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 657	COMPREHENSIVE ELEC. COURT SYS	
4	3500.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 658	TRAUMA TRAFFIC	
4	4220.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 659	VICTIMS BOND FEE	
4	1714.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 661	VICTIMS OF DOM VIOLENCE FUND	
4	742.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 666	CRIMINAL JUSTICE FUND	
4	3446.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 667	TRAFFIC VIOLATIONS FUND	
4	65264.77	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 668	IMPLIED CONSENT LAW VIOL FUND	
4	7005.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 669	GAME & FISH LAW VIOL FUND	
4	616.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 670	OTHER MISDEMEANORS FUND	
4	7428.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 671	OTHER FELONIES FUND	
4	7068.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 672	RECORDS MANAGEMENT PROGRAM	
4	1175.00	DEPARTMENT OF ARCHIVES &	GRANTS & SUBSIDIES (REC M
	Fund 673	COURT CONSTITUENTS FUND	
4	787.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 674	HUNTERS VIOLATION	
4	48.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 675	WIRELESS COMMUNICATION-MHP	
4	9957.22	DPS FUND #3747/MS. DEPT O	GRANTS & SUBSIDIES(MHP)
5	8862.50	DPS FUND #3747/MS. DEPT O	GRANTS & SUBSIDIES (MHP)
	Fund 676	ADULT DRIVER'S TRAINING	
5	230.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 682	SELF INSURANCE FUND	
48	116.72	CYNTHIA PARKER	REFUND INSURANCE PREMIUM
49	103664.16	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
50	55.98	GLORIA NICHOLS	FLEXIBLE SPENDING PLAN
51	46965.01	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
52	118.36	CHARLES MCNEAL	FLEXIBLE SPENDING PLAN
53	7732.26	GUARDIAN A/F	DEDUCTIONS PAYABLE
54	65403.63	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
55	306.41	QUANDICE GREEN	FLEXIBLE SPENDING PLAN
56	15084.50	GUARDIAN	DEDUCTIONS PAYABLE
57	70.00	GUARDIAN LIFE INSURANCE C	DEDUCTIONS PAYABLE
58	283.00	CERIDIAN	DEDUCTIONS PAYABLE
60	336.21	ST. DOMINIC/JACKSON MEMOR	QUEEN E. JOHNSON #2405837
61	77.53	LORETTA DAVIS	FLEXIBLE SPENDING PLAN
62	135.00	EUGENE CRUNK	FLEXIBLE SPENDING PLAN
63	60.00	CAROLE DAVIS	FLEXIBLE SPENDING PLAN
	Fund 690	HOLMES COMMUNITY COLLEGE-MAINT	

7	35.91	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
8	54905.00	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 691	HOLMES COMMUNITY COLLEGE-E	\$ I
7	17.44	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
8	54823.08	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 697	CHANCERY CLERK EMPLOYEES	
4	49831.82	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 698	CIRCUIT CLERK EMPLOYEES	
4	24019.36	PAYROLL CLEARING FUND	GROSS WAGES
	6,302,412.61	Total All Invoices	