

Claims Docket  
From 2/ 1/2010 to 2/28/2010

Claim Number	Invoice Amount	Vendor Name	Description
Fund 001 GENERAL COUNTY FUND			
613	32508.95	MCGLINCHEY STAFFORD PLLC	LEGAL FEES
1163	66.14	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
1164	600.00	TRI-STATE CONSULTING SERV	MAINT CONTRACTS
1165	1477.46	CITY OF MADISON	ADDITIONAL PRIVILEGE
1166	3897.27	CITY OF JACKSON	ADDITIONAL PRIVILEGE
1167	3794.32	MADISON CO SCHOOLS/SUPT O	ADDITIONAL PRIVILEGE
1168	2121.48	TOWN OF FLORA	ADDITIONAL PRIVILEGE
1169	3985.61	CITY OF CANTON	ADDITIONAL PRIVILEGE
1170	2159.74	CANTON MUNICIPAL SCHOOLS	ADDITIONAL PRIVILEGE
1171	25.00	JIMMY D. HOLMES	OTHER CONTRACTUAL SERVICE
1172	25.00	SIMS JOHNNY	OTHER CONTRACTUAL SERVICE
1173	25.00	MICHAEL BROWN	OTHER CONTRACTUAL SERVICE
1174	3669.80	LISA M ROSS	ATTORNEYS
1175	3700.00	ROWE, ABRAHAM	ATTORNEYS
1176	4029.63	CONNER BENTLEY E	ATTORNEYS
1177	3524.88	EVANS WESLEY T	ATTORNEYS
1178	2200.00	BOOTH III, BERNARD H.	ATTORNEYS
1179	3459.05	FLOOD RICHARD	ATTORNEYS
1180	3345.89	RONNIE KIRK	ATTORNEYS
1181	3451.65	MCDONALD, BOTY	ATTORNEYS
1182	1675.88	PAYROLL CLEARING ACCOUNT	M BROWN
1183	200.00	PAYROLL CLEARING ACCOUNT	DEFERRED COMP
1184	10703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
1185	18306.68	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
1186	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
1187	540.00	SACRED HEART FAMILY CENTE	RENT
1188	200.00	HAWKS JENNIFER	LAW LIBRARIAN
1189	9675.00	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
1190	28300.96	HAMER & ASSOCIATES, P.A.	LEGAL FEES
1191	5000.00	MADISON COUNTY 4-H	GRANTS & SUBSIDIES
1192	25000.00	MADISON COUNTY 4-H LIVEST	GRANTS & SUBSIDIES
1193	220.88	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
1194	240.00	TRAE SIMS	LEGAL FEES
1195	240.00	JAMES M. CREWS	LEGAL FEES
1196	300.00	DANNY SPIVEY	LEGAL FEES
1197	300.00	MCGRAW JR DON	LEGAL FEES
1198	3756.00	TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS
1199	729.15	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
1200	2213.77	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
1201	1689.95	U.S. NETWORX	MAINT CONTRACTS
1202	155.80	KARCHER FLOOR CARE INC.	OTHER SUPPLIES/MATERIALS
1203	2078.36	AVAYA, INC	MAINT CONTRACTS
1204	1551.59	DELTACOM	PHONE SERVICE
1205	5448.40	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
1206	82.12	PICKENS PLUMBING CO	BUILDING AND GROUND REPAI
1207	58.45	SECURITY SUPPORT SERVICES	MAINT CONTRACTS
1208	91.81	OCE CORPORATE PRINTING	OFFICE SUPPLIES

1209	600.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
1210	3000.00	GLOBAL FORENSIC ENTERPRIS	MEDICAL FEES
1211	750.00	MED SCREENS, INC.	MEDICAL FEES
1212	40.70	SMITH KATHRYN M	TRAVEL REIMB
1213	752.30	BREELAND LEE ALEX III	TRAVEL REIMB
1214	4670.49	AT&T MOBILITY	PHONE SERVICE
1215	1714.35	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
1216	1302.41	MICHAEL BROWN	CONSTABLE FEES
1217	4438.63	SIMS JOHNNY	CONSTABLE FEES
1218	2977.76	WEISENBERGER, WILLIAM	CONSTABLE FEES
1219	4563.76	MATT SHACKELFORD	CONSTABLE FEES
1220	290.00	PRESTOX LLC	PEST CONTROL
1221	1176.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
1222	1176.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
1223	588.00	LEROY LACY	ELECTION COMMISSIONERS FE
1224	51.75	MADISON COUNTY COOP	LAW ENFORCEMENT SUPPLIES
1225	126.39	CARR PLUMBING SUPPLY	BLDG REPAIR SUPPLIES
1226	2000.00	GREGORY J WEBER	LEGAL FEES
1227	2310.00	BRUNINI,GRANTHAM, GROWER	LEGAL FEES
1228	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
1229	60.00	KAREN S. ROWZEE	TRANSCRIPTS
1230	1575.00	CORLEW MUNFORD & SMITH PL	AT&T TAX APPEAL
1231	1278.21	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
1232	100.00	MACBA	DUES-ERIC HAMER
1233	800.00	MISS. ASSOCIATION OF SUPE	TRAINING/SEMINARS
1234	1275.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
1235	121.83	CENTERPOINT ENERGY	UTILITIES
1236	398.92	MANNING TIRE CO., INC.	VEHICLE REPAIRS
1237	65.00	CANNON'S TOWING & RECOVER	OTHER CONTRACTUAL SERVICE
1238	338.95	STATE TREASURER FUND #360	MAINT CONTRACTS
1239	578.85	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
1240	2162.10	COLUMBIA CASUALTY COMPANY	OTHER CONTRACTUAL SERVICE
1241	87.50	OZBORN COMMUNICATIONS	RADIO REPAIRS
1242	10.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
1243	192.72	UNIFIRST CORPORATION	UNIFORM RENTAL
1244	509.18	IKON OFFICE SOLUTIONS	MAINT CONTRACTS
1245	765.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
1246	81.90	STAMPS-A-MILLION	OFFICE SUPPLIES
1247	73.14	XFONE.USA	PHONE SERVICE
1248	467.02	DEMENT PRINTING CO.	OFFICE SUPPLIES
1249	428.39	KENTWOOD SPRINGS	UTILITIES 1869864 298858
1250	1901.26	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
1251	443.58	OFFICE DEPOT INC,	OFFICE SUPPLIES
1252	65.00	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
1253	10894.91	ENTERGY	UTILITIES
1254	128.25	ARROW PAPER LLC	JANITORIAL SUPPLIES
1255	85.96	INTERSTATE BATTERIES	OTHER MACHINERY & EQUIP
1256	15595.16	VALLEY SERVICES INC	FEEDING PRISONERS
1257	256.03	AIRTEQ SYSTEMS	BLDG REPAIR SUPPLIES
1258	328.01	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
1259	105.33	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
1260	357.50	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
1261	400.00	JEFF WALDROP	UNIFORMS/WEARING APPAREL
1262	400.00	TOMMY JONES	UNIFORMS/WEARING APPAREL

1263	1336.38	CELLULAR SOUTH	PHONE SERVICE
1264	1045.00	WARNOCK & ASSOCIATES, LLC	HURRICANE KATRINA DEBRIS
1265	26.00	THE ID GROUP, INC.	OFFICE SUPPLIES
1266	6956.62	AT&T	PHONE SERVICE
1267	3783.54	AT&T	PHONE SERVICE
1268	571.50	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
1269	1310.00	MATTHEW BENDER & CO., INC	OTHER CONTRACTUAL SERVICE
1270	113.95	FORESTRY SUPPLIERS INC	OTHER MACHINERY & EQUIP
1271	450.00	BETTER MARKETING KONNECTI	OFFICE SUPPLIES
1272	19.90	TECH DEPOT	OFFICE SUPPLIES
1273	2016.00	JENKINS, TIMOTHY NEIL	ELECTION COMMISSIONERS FE
1274	2948.74	DEMENT PRINTING CO.	FOR NEW SIGNS
1275	3100.16	TERRY-TRANE SERVICE AGENC	FOR HEAT REPAIRS
1276	545.76	BRIGGS ELECTRICAL	TO REPAIR OUTSIDE LIGHT
1277	690.00	OFFICE PRODUCTS PLUS, INC	MADISON COUNTY JUSTICE CO
1278	2529.70	DEARING ADDRESSING & MAIL	FOLDING MACHINE SET-UP
1279	623.67	STAPLES BUSINESS ADVANTAG	"1" END TAB LABELS
1280	40124.32	CANTON MUNIC. UTILITIES	UTILITIES
1281	12555.95	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
1282	12920.68	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
1283	8378.35	FLEETCOR TECHNOLOGIES	GASOLINE
1284	75.00	TOM LOGUE	DUES
1286	241238.89	PAYROLL CLEARING FUND	GROSS WAGES
1287	240.00	CANTON MUNIC. UTILITIES	OTHER CONTRACTUAL SERVICE
1288	10.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
1289	90.65	EXPRESS PRINTING	OFFICE SUPPLIES
1290	475.00	FLEET SAFETY EQUIPMENT, I	OTHER MACHINERY & EQUIP
1291	15270.23	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
1292	3129.95	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
1293	117.81	MANNING TIRE CO., INC.	VEHICLE REPAIRS
1294	436.00	ACCURINT	OTHER CONTRACTUAL SERVICE
1295	2387.57	ACS/IMAGE SOLUTION, INC	OTHER PROFESSIONAL FEES/S
1296	72.80	PERKINS METRO GLASS	BUILDING AND GROUND REPAI
1297	2000.00	HANCOCK BANK	FISCAL AGENT FEE-SERIES 2
1298	7990.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
1299	451.30	WEST GROUP PAYMENT CTR	DUES & SUBSCRIPTIONS
1300	403.18	CDE INTERGRATED SYSTEMS	OTHER CONTRACTUAL SERVICE
1301	124.49	CITY OF RIDGELAND	UTILITIES
1302	676.00	ENTERGY	UTILITIES
1303	124.78	IKON OFFICE SOLUTIONS	MAINT CONTRACTS
1304	7576.39	FLEETCOR TECHNOLOGIES	GASOLINE
1305	8755.00	BOTTRELL INSURANCE AGENCY	INSURANCE-M HOUSTON
1306	244.70	GOODYEAR TIRE DISTRIBUTIO	TIRES
1307	129.99	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
1308	145.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
1309	377.10	BANCROFT PAPER OF JACKSON	JAIL SUPPLIES
1310	53160.64	SOUTHERN HEALTH PARTNERS	MEDICAL FEES
1311	295.80	PRESTOX LLC	PEST CONTROL
1312	229.00	PITNEY BOWES	OFFICE SUPPLIES
1313	2710.00	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
1314	128.00	PATRICIA CHATELAIN	TRAVEL REIMB
1315	128.00	LONTESA B ADAMS	TRAVEL REIMB
1316	208.34	HOLMES COUNTY BOARD OF SU	COURT PERSONNEL/STAFF
1317	90.00	XFONE.USA	PHONE SERVICE

1318	52.88	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
1319	128.48	UNIFIRST CORPORATION	UNIFORM RENTAL
1320	30.00	THOMAS LOGUE	DUES
1321	497.40	ATLANTIC SAFETY PRODUCTS	JANITORIAL SUPPLIES
1322	90.00	MISSISSIPPI DOOR COMPANY	BUILDING AND GROUND REPAI
1323	3417.50	ROTOLO CONSULTANTS, INC	MAINT CONTRACTS
1324	7920.91	VALLEY SERVICES INC	FEEDING PRISONERS
1325	6250.00	CAPITOL COVERAGE, LLC	OTHER PROFESSIONAL FEES/S
1326	444.16	AT&T LONG DISTANCE SERVIC	PHONE SERVICE
1327	145.00	DIXIE ELEVATOR COMPANY, I	MAINT CONTRACTS
1328	8750.00	METRO ONE, LLC	OTHER CONTRACTUAL SERVICE
1329	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
1330	136.87	AT&T	PHONE SERVICE
1331	1349.70	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
1332	556.80	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
1333	2607.06	DE LAGE LANDEN FINANCIAL	LEASE PURCHASE- PRINCIPAL
1334	29.94	C & H HARDWARE	BLDG REPAIR SUPPLIES
1335	298.40	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
1336	7749.83	FLEETCOR TECHNOLOGIES	GASOLINE
1337	751.22	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
1338	750.00	CAUTHEN NELSON	MEDICAL FEES
1339	45.25	ESSCO DISCOUNT DRUG CENTE	MEDICAL FEES
1340	29526.83	KAY PACE	REFUNDS-CITY OF MADISON
1341	3000.00	U S POSTAL SERVICE(POSTAG	POSTAGE AND BOX RENT
1342	70.40	LONTESA B ADAMS	TRAVEL REIMB
1343	44.79	PATRICIA TRUESDALE	TRAVEL REIMB
1344	200.00	MS HR CONFERENCE & EXPO	TRAINING-LISA MAYO
1345	1625.00	COTHERN COMPUTER SYSTEMS	MAINT CONTRACTS
1346	164.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
1347	65.69	JACKSON AZZIE L	TRAVEL REIMB
1348	924.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
1349	168.12	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
1350	1054.80	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
1351	1435.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
1352	369.77	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
1353	91.11	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
1354	60.05	KENTWOOD SPRINGS	UTILITIES 2095987 35021
1355	290.00	OZBORN COMMUNICATIONS	RADIO REPAIRS
1356	201.50	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
1357	71.72	KRAFT AUTO PARTS, INC.	VEHICLE REPAIRS
1358	507.40	STRONG'S AUTO PARTS	REPAIR PARTS
1359	912.72	OFFICE DEPOT INC,	OFFICE SUPPLIES
1360	38.80	KAKEY CHANEY	TRAVEL REIMB
1361	190.00	AGA	DUES-MARK HOUSTON
1362	722.16	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
1363	973.37	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
1364	336.00	LEROY LACY	ELECTION COMMISSIONERS FE
1365	91.55	LEROY LACY	TRAVEL REIMB
1366	41.60	OFFICE DEPOT INC,	OFFICE SUPPLIES
1367	921.56	THE CLARION LEDGER	LEGAL AD
1368	305.94	PITNEY BOWES	OFFICE SUPPLIES
1369	710.30	DEMENT PRINTING CO.	RED FOLDERS PRINTED ON FR
1370	1497.77	BOB BARKER CO INC	ALL IN ONE SOAP
1371	5066.53	TERRY-TRANE SERVICE AGENC	FOR HEAT REPAIRS

1372	483.00	FISHER FIRE EXTINGUISHER	FOR ANNUAL INSPECTION
1373	887.00	B & E COMMUNICATIONS, INC	REPAIR TO CONTROL PANEL
1374	815.50	ROTO-ROOTER	PLUMBING REPAIRS
1375	4188.00	J.A. DAWSON & CO., INC.	EQUIPMENT
1376	1711.30	DEARING ADDRESSING & MAIL	MAIL PREP FOR SALES RATIO
1377	35391.67	DIVERSIFIED COMPUTER SYST	UPGRADE OF EXISTING SOFTW
1378	779.03	STAPLES BUSINESS ADVANTAG	STAPLES MAILING LABELS
1379	2430.00	BUFKIN MECHANICAL, INC	REPAIR JANITORIAL EQUIPME
1380	750.00	MS ASSESSORS & COLLECTORS	DUES-GERALD BARBER
1381	3499.30	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
1382	1000.00	CENTER FOR GOVERNMENT TRA	TRAINING-VENT MIXON
1383	238004.85	PAYROLL CLEARING FUND	GROSS WAGES
1384	610612.80	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 002	REAPPRAISAL TRUST FUND
7	260.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
8	5500.03	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 012	PLANNING & ZONING FUND
80	32.39	AT&T	PHONE SERVICE
81	3195.00	SILLS CHARLES	INSPECTIONS
82	945.00	DAVIS CLINTON L	INSPECTIONS
83	3240.00	NOBLE JOHN	INSPECTIONS
84	1210.00	NOBLE JOHN	REVIEWS
85	4.61	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
86	68.64	CELLULAR SOUTH	PHONE SERVICE
87	38.21	AT&T	PHONE SERVICE
88	138.46	FLEETCOR TECHNOLOGIES	GASOLINE
89	31.32	FLEETCOR TECHNOLOGIES	GASOLINE
90	70.00	BOTTRELL INSURANCE AGENCY	INSURANCE-B RICHARDSON
91	2010.19	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
92	87.51	FLEETCOR TECHNOLOGIES	GASOLINE
93	120.00	LUCKETT BENNIE	PER DIEM-PLANNING COMMISS
94	120.00	WILLIAM R. AMADIO	PER DIEM-PLANNING COMMISS
95	120.00	STEERE KENNETH	PER DIEM-PLANNING COMMISS
96	120.00	SIDNEY B SPIRO	PER DIEM-PLANNING COMMISS
97	120.00	HENRY BROWN	PER DIEM-PLANNING COMMISS
98	208.86	THE CLARION LEDGER	LEGAL AD
99	81.55	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
100	17890.05	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 013	CASH RESERVE FUND
2	140000.00	MADISON COUNTY SELF INSUR	ADVANCES TO OTHER FUNDS
		Fund 014	EMSOF GRANT
6	2464.57	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
		Fund 051	ROAD MAINT AND CONSTRUCTION
6	710.00	MARTIN MARIETTA AGGREGATE	AGGREGATE
		Fund 095	LIBRARY FUND
9	339344.67	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
10	78.59	MADISON COUNTY LIBRARY	ADDITIONAL PRIVILEGE
		Fund 096	MAPPING & REAPPRAISAL FUND
6	3474.95	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
		Fund 097	911 AND EMERGENCY MGT FUND
115	284.02	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
116	116.42	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
117	318.00	AT&T GOVERNMENT MARKETS	PHONE SERVICE
118	660.00	TOWERCOM SOUTH, LLC	TOWER RENT

119	129.99	INTERSTATE BATTERIES	OFFICE SUPPLIES
120	164.79	CELLULAR SOUTH	PHONE SERVICE
121	11854.43	AT&T	PHONE SERVICE
122	7189.41	AT&T	PHONE SERVICE
123	8509.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
124	359.64	FLEETCOR TECHNOLOGIES	LUBRICATING OIL/GREASE
125	3500.00	ECKHARD STUART	OTHER CONTRACTUAL SERVICE
126	7213.52	PAYROLL CLEARING FUND	GROSS WAGES
127	210.00	MOBILE AUDIO & ACCESSORIE	VEHICLE REPAIRS
128	346.63	FLEETCOR TECHNOLOGIES	LUBRICATING OIL/GREASE
129	700.00	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
130	343.21	FLEETCOR TECHNOLOGIES	GASOLINE
131	507.00	TELVENT DTN	DUES & SUBSCRIPTIONS
132	1808.00	AT&T	PHONE SERVICE
133	498.44	OZBORN COMMUNICATIONS	OTHER MACHINERY & EQUIP
134	475.00	DEVINEY RENTAL & SUPPLY	OTHER MACHINERY & EQUIP
135	2.52	KRAFT AUTO PARTS, INC.	REPAIR PARTS
136	2100.00	BROWN BOTTLING GROUP, INC	WATER
137	179.78	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
138	7211.61	PAYROLL CLEARING FUND	GROSS WAGES
139	18941.69	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 105 SOLID WASTE FUND	
89	500.00	EDWARD C. JOHNSON	RENT
90	7589.10	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
91	349.00	OZBORN COMMUNICATIONS	RADIO REPAIRS
92	9.49	HARRELD CHEVROLET CO.	REPAIR PARTS
93	451.88	UNIFIRST CORPORATION	UNIFORM RENTAL
94	144.79	CELLULAR SOUTH	PHONE SERVICE
95	171.00	SWANA	DUES-HELEN KELLER
96	751.50	OZBORN COMMUNICATIONS	RADIO AND INSTALLATION
97	764.90	OLD RIVER TRUCK SALES	LAMP
98	19449.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
99	2089.27	FLEETCOR TECHNOLOGIES	DIESEL
100	25799.63	PAYROLL CLEARING FUND	GROSS WAGES
101	6309.60	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
102	1852.91	FLEETCOR TECHNOLOGIES	DIESEL
103	9536.00	RED RIVER SERVICE CORPORA	RECYCLING
104	320.62	UNIFIRST CORPORATION	UNIFORM RENTAL
105	2022.78	FLEETCOR TECHNOLOGIES	DIESEL
106	307.92	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
107	26160.27	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 114 FIRE INS REBATE FUND	
6	998.28	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
		Fund 115 1/4 MILL FIRE DISTRICT FUND	
43	35.38	CELLULAR SOUTH	PHONE SERVICE
44	1391.90	WARNOCK & ASSOCIATES, LLC	STRIBLING ROAD FIRE STATI
45	130.43	FLEETCOR TECHNOLOGIES	GASOLINE
46	77.00	TECH DEPOT	OFFICE SUPPLIES
47	64.81	FLEETCOR TECHNOLOGIES	GASOLINE
48	61.67	FLEETCOR TECHNOLOGIES	GASOLINE
49	63.26	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
50	19.45	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
51	6361.54	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 116 SOUTH MADISON FIRE DIST FUND	

20	183.97	FLEETCOR TECHNOLOGIES	DIESEL
21	167.16	FLEETCOR TECHNOLOGIES	DIESEL
22	85.90	FLEETCOR TECHNOLOGIES	DIESEL
23	70.00	BOTTRELL INSURANCE AGENCY	INSURANCE-M FURR
	Fund 120	SOUTHWEST MADISON FIRE DIST	
31	36.53	AT&T	PHONE SERVICE
32	25.00	AT&T	PHONE SERVICE
33	151.14	FLEETCOR TECHNOLOGIES	DIESEL
34	5.55	CITY OF RIDGELAND	UTILITIES
35	38.84	FLEETCOR TECHNOLOGIES	DIESEL
36	237.59	ENTERGY	UTILITIES
37	86.03	FLEETCOR TECHNOLOGIES	GASOLINE
38	562.45	ATMOS ENERGY	UTILITIES
	Fund 121	CAMDEN FIRE DIST FUND	
20	192.25	FLEETCOR TECHNOLOGIES	GASOLINE
21	148.44	FLEETCOR TECHNOLOGIES	DIESEL
22	43.79	FLEETCOR TECHNOLOGIES	GASOLINE
	Fund 150	ROAD MAINTENANCE FUND	
341	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
342	15.00	OZBORN COMMUNICATIONS	PHONE SERVICE
343	960.00	PAUL MILNER (LITTLE YAZOO	GRAVEL
344	500.00	AMERIMAC SALES CORPORATIO	ANTIFREEZE,STARTER FLUID
345	213.00	HALL'S TOWING SERVICE INC	OTHER CONTRACTUAL SERVICE
346	79.91	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
347	140.91	HARBOR FREIGHT TOOLS	HARDWARE SUPPLIES
348	840.57	MIKE'S AUTO PARTS	REPAIR PARTS
349	362.98	KRAFT AUTO PARTS, INC.	REPAIR PARTS
350	42.00	ALL MAKE KEY COMPANY	OTHER SUPPLIES/MATERIALS
351	98.46	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
352	71.99	TRUCK TRAILER & EQUIPMENT	REPAIR PARTS
353	358.30	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
354	482.50	TUBB EQUIPMENT & RENTAL C	EQUIP REPAIR
355	53.80	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
356	134.55	CINTAS CORPORATION #210	MEDICAL SUPPLIES
357	278.00	OZBORN COMMUNICATIONS	RADIO REPAIRS
358	268.13	HARRELD CHEVROLET CO.	REPAIR PARTS
359	610.94	PRO-CHEM INC	PAINT,PRESERVES & CHEMICA
360	85.25	ARROW PAPER LLC	JANITORIAL SUPPLIES
361	20.00	DELTA MUFFLER & EXHAUST	TAGS & INSPECTIONS
362	3.88	FLORA HARDWARE INC	REPAIR PARTS
363	255.10	D & C AUTO ELECTRIC	REPAIR PARTS
364	621.93	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
365	229.08	WATSON QUALITY	REPAIR PARTS
366	41.30	M & W HYDRAULIC SERVICE	REPAIR PARTS
367	756.00	GCR TIRE CENTERS	TIRES
368	499.00	DAVIS FIRE EXTINGUISHER	REPAIR PARTS
369	85.60	CALIFORNIA CONTRACTORS SU	OTHER SUPPLIES/MATERIALS
370	1332.39	UNIFIRST CORPORATION	UNIFORM RENTAL
371	237.55	FLEETPRIDE	REPAIR PARTS
372	30.00	MANNING TIRE CO., INC.	VEHICLE REPAIRS
373	397.85	SOUTHERN TRACTOR	REPAIR PARTS
374	95.01	OFFICE DEPOT INC,	OFFICE SUPPLIES
375	205.88	DURACO INDUSTRIES INC	REPAIR PARTS
376	494.00	MCGRAW "GOTTA GO"	6 MONTHS CONTRACTUAL SERV

377	9614.49	NEEL-SCHAFFER, INC	GUS GREEN ROAD
378	66.16	OFFICE DEPOT INC,	OFFICE SUPPLIES
379	238.17	ENTERGY	UTILITIES
380	568.60	CELLULAR SOUTH	PHONE SERVICE
381	17919.14	WARNOCK & ASSOCIATES, LLC	COX FERRY ROAD ROW
382	116.41	AT&T	PHONE SERVICE
383	4400.00	HAMMETT GRAVEL CO.	ROAD GRAVEL
384	6280.56	ERGON	LIQUID ASPHALT
385	2091.02	TUBB EQUIPMENT & RENTAL C	REPAIR RIGHT FRONT WHEEL
386	3470.00	JACKSON AUTO & TRUCK SERV	LABOR TO INSTALL CLUTCH
387	1285.67	FLEETPRIDE	REPAIR PARTS FOR TRUCK 70
388	830.13	TRI-STATE TRUCK CENTER IN	CLUTCH FOR TRUCK 71
389	1089.00	AMERICAN CHEMICAL, LLC	HIGH CLEAN CONCENTRATE
390	4310.00	WINGFOOT COMMERCIAL TIRE	TIRES
391	452.07	CANTON MUNIC. UTILITIES	UTILITIES
392	22420.66	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
393	5082.20	FLEETCOR TECHNOLOGIES	DIESEL
394	930.43	R.L. TAYLOR	VEHICLE REPAIRS
395	716.58	KATRINA OVERSTREET	VEHICLE REPAIRS
396	83897.90	PAYROLL CLEARING FUND	GROSS WAGES
397	2020.00	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
398	6490.93	FLEETCOR TECHNOLOGIES	DIESEL
399	140.00	BOTTRELL INSURANCE AGENCY	INSURANCE-L MORRIS
400	801.36	HAMMETT GRAVEL CO.	GRAVEL
401	801.02	FLEETPRIDE	SMALL TOOLS
402	855.11	UNIFIRST CORPORATION	UNIFORM RENTAL
403	204.50	CERTIFIED MAP CORPORATION	OTHER SUPPLIES/MATERIALS
404	51.90	FORESTRY SUPPLIERS INC	REPAIR PARTS
405	440.00	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
406	238.25	ARROW PAPER LLC	JANITORIAL SUPPLIES
407	764.51	DURACO INDUSTRIES INC	REPAIR PARTS
408	30.00	MANNING TIRE CO., INC.	TIRES
409	271.20	STEEL SERVICE CORPORATION	REPAIR PARTS
410	211.91	HARBOR FREIGHT TOOLS	SMALL TOOLS
411	107.60	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
412	12.00	HARRELD CHEVROLET CO.	REPAIR PARTS
413	51.01	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
414	17.10	SOUTHERN TRACTOR	REPAIR PARTS
415	180.00	JACKSON AUTO & TRUCK SERV	EQUIP REPAIR
416	23.75	PUCKETT RENTS	REPAIR PARTS
417	55.00	DEEP SOUTH SPRING & BLADE	ROAD MACH & EQUIPMENT REP
418	382.06	TUBB EQUIPMENT & RENTAL C	REPAIR PARTS
419	88.79	FLORA FARM AND AUTO	REPAIR PARTS
420	536.23	MIKE'S AUTO PARTS	REPAIR PARTS
421	100.00	WMGO	OTHER CONTRACTUAL SERVICE
422	6940.00	WARNOCK & ASSOCIATES, LLC	PHASE II STORMWATER REGUL
423	4524.79	FLEETCOR TECHNOLOGIES	DIESEL
424	201.18	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
425	453.00	PAUL MILNER (LITTLE YAZOO	GRAVEL
426	241.58	THE CLARION LEDGER	LEGAL AD
427	9237.20	WARING OIL CO.	HIGH SULPHUR DIESEL
428	3253.47	HAMMETT GRAVEL CO.	ROAD GRAVEL
429	283.98	SOUTHERN TRACTOR	DRY CHARGED BATTERY
430	1920.00	TRACKER SOFTWARE CORPORAT	PUBWORKS ANNUAL SUPPORT



431	13906.40	THE BLAIN COMPANIES	COLD MIX ASPHALT
432	5209.68	WINGFOOT COMMERCIAL TIRE	TIRES
433	5223.16	MARTIN MARIETTA AGGREGATE	AGGREGATE GRAVEL
434	464.24	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
435	73961.64	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 160 BRIDGE & CULVERT FUND	
32	150.00	NEEL-SCHAFFER, INC	DRY CREEK ROAD BRIDGE
33	4513.91	WARNOCK & ASSOCIATES, LLC	ASHBROOKE DRAINAGE EVALUA
35	19303.89	PAYROLL CLEARING FUND	GROSS WAGES
36	167.73	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
37	26019.35	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 170 STATE AID ROAD FUND	
3	46714.54	NEEL-SCHAFFER, INC	ENGINEERING FEES
		Fund 190 ADOLESCENT OFFENSE PROGRAM	
80	1000.00	TATUM MATTHEW	OTHER CONTRACTUAL SERVICE
81	14.97	PAYROLL CLEARING ACCOUNT	S O'NEAL
82	1485.03	O'NEAL STACI B.	DEPUTIES/STAFF
83	700.00	EDWIN LAWRENCE	DEPUTIES/STAFF
84	700.00	GARY DAVIS	DEPUTIES/STAFF
85	1500.00	DR. PARVEEN KUMAR	RENT
86	375.00	CANTON CAFE & CATERING, L	EDUC. MATERIALS/INCENTIVE
87	160.00	VILLAGE CONFECTIONS	EDUC. MATERIALS/INCENTIVE
88	129.53	CELLULAR SOUTH	PHONE SERVICE
89	87.55	COMCAST CABLE	PHONE SERVICE
90	199.99	BEST BUY BUSINESS ADANTAG	EDUC. MATERIALS/INCENTIVE
91	138.86	AT&T	PHONE SERVICE
92	188.40	CHRIS WIMBERLEY	TRAVEL REIMB
93	2546.85	STAPLES BUSINESS ADVANTAG	EXECUTIVE DESKS
94	85.95	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
95	26893.82	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 226 GENERAL COUNTY I & S FUND	
7	1792493.13	TRUSTMARK NAT'L BANK ATT:	PRINCIPAL PAYMENT-RD & BR
8	2500.00	HANCOCK BANK	FISCAL AGENT FEE-SERIES 2
		Fund 240 ROAD EQUIPMENT LEASE FUND	
5	4061.15	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
		Fund 302 ROAD & BRIDGE CAP PROJECT FUND	
19	10500.00	MICHAEL BAKER JR, INC	REUNION PHASE III
20	73154.08	WARNOCK & ASSOCIATES, LLC	CALHOUN PHASE II
21	25.69	MADISON COUNTY CIRCUIT CL	SOWELL ROAD
		Fund 305 REUNION PARKWAY INTERCHANGE	
8	374361.40	WARNOCK & ASSOCIATES, LLC	REUNION PARKWAY INTERCHAN
		Fund 401 CANTEEN FUND	
11	4171.55	VALLEY SERVICES INC	JAIL SUPPLIES
12	18327.53	VALLEY SERVICES INC	JAIL SUPPLIES
		Fund 653 LITTER LAW VIOLATIONS	
5	50.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 655 STATE COURT EDUCATION FUND	
5	648.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 656 CIVIL LEGAL ASSISTANCE FUND	
5	535.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 657 COMPREHENSIVE ELEC. COURT SYS	
5	1070.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 658 TRAUMA TRAFFIC	
5	2800.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES

	Fund 659	VICTIMS BOND FEE	
5	1018.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 666	CRIMINAL JUSTICE FUND	
5	1817.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 667	TRAFFIC VIOLATIONS FUND	
5	38706.66	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 668	IMPLIED CONSENT LAW VIOL FUND	
5	3168.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 669	GAME & FISH LAW VIOL FUND	
5	77.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 670	OTHER MISDEMEANORS FUND	
5	2923.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 672	RECORDS MANAGEMENT PROGRAM	
5	871.25	DEPARTMENT OF ARCHIVES &	GRANTS & SUBSIDIES(REC MG
	Fund 673	COURT CONSTITUENTS FUND	
5	526.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 674	HUNTERS VIOLATION	
5	8.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 675	WIRELESS COMMUNICATION-MHP	
6	9324.00	DPS FUND #3747/MS. DEPT O	GRANTS & SUBSIDIES (MHP)
	Fund 676	ADULT DRIVER'S TRAINING	
6	170.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 682	SELF INSURANCE FUND	
64	130.00	CINDY LEBLANC	REFUND-COLONIAL
65	117034.86	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
66	31.23	LORETTA DAVIS	FLEXIBLE SPENDING PLAN
67	312.60	CAROLE DAVIS	FLEXIBLE SPENDING PLAN
68	46451.94	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
69	54647.66	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
70	50.39	GLORIA NICHOLS	FLEXIBLE SPENDING PLAN
71	13575.12	GUARDIAN A/F	DEDUCTIONS PAYABLE
72	14286.49	GUARDIAN	DEDUCTIONS PAYABLE
73	283.00	CERIDIAN	DEDUCTIONS PAYABLE
74	46745.04	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
75	70.00	GUARDIAN LIFE INSURANCE C	DEDUCTIONS PAYABLE
	Fund 690	HOLMES COMMUNITY COLLEGE-MAINT	
9	48.69	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
10	317639.59	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 691	HOLMES COMMUNITY COLLEGE-E \$ I	
9	23.64	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
10	327790.64	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 697	CHANCERY CLERK EMPLOYEES	
5	49079.87	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 698	CIRCUIT CLERK EMPLOYEES	
5	24019.36	PAYROLL CLEARING FUND	GROSS WAGES

**6,257,750.48 Total All Invoices**