

Claims Docket
From 3/1/2010 to 3/31/2010

Claim Number	Invoice Amount	Vendor Name	Description
	Fund 001	GENERAL COUNTY FUND	
1385	271.38	BETTER MARKETING KONNECTI	OFFICE SUPPLIES
1386	3669.80	LISA M ROSS	ATTORNEYS
1387	3700.00	ROWE, ABRAHAM	ATTORNEYS
1388	4029.63	CONNER BENTLEY E	ATTORNEYS
1389	3524.88	EVANS WESLEY T	ATTORNEYS
1390	2200.00	BOOTH III, BERNARD H.	ATTORNEYS
1391	3459.05	FLOOD RICHARD	ATTORNEYS
1392	3345.89	RONNIE KIRK	ATTORNEYS
1393	3451.65	MCDONALD, BOTY	ATTORNEYS
1394	1675.88	PAYROLL CLEARING ACCOUNT	M BROWN
1395	200.00	PAYROLL CLEARING ACCOUNT	DEFERRED COMP
1396	10703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
1397	18306.68	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
1398	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
1399	200.00	HAWKS JENNIFER	LAW LIBRARIAN
1400	9675.00	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
1401	540.00	SACRED HEART FAMILY CENTE	RENT
1402	143.35	IKON OFFICE SOLUTIONS	MAINT CONTRACTS
1403	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
1404	189.30	WATSON QUALITY	VEHICLE REPAIRS
1405	49.70	GOODYEAR TIRE DISTRIBUTIO	VEHICLE REPAIRS
1406	8197.20	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
1407	8135.78	FLEETCOR TECHNOLOGIES	GASOLINE
1408	143.50	FISHER FIRE EXTINGUISHER	OTHER CONTRACTUAL SERVICE
1409	14971.62	VALLEY SERVICES INC	FEEDING PRISONERS
1410	61.88	OCE CORPORATE PRINTING	OFFICE MACHINE RENTAL
1411	106.00	BREELAND LEE ALEX III	TRAVEL REIMB
1412	5.00	HARRELD CHEVROLET CO.	VEHICLE REPAIRS
1413	107.90	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
1414	754.00	BREELAND LEE ALEX III	TRAVEL REIMB
1415	500.00	MED SCREENS, INC.	MEDICAL FEES
1416	1000.00	FORENSIC MEDICAL MGMT SER	MEDICAL FEES
1417	450.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
1418	103.40	CENTERPOINT ENERGY	UTILITIES
1419	3756.00	TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS
1420	1689.95	U.S. NETWORK	MAINT CONTRACTS
1421	224.00	STATE TREASURER FUND #360	MAINT CONTRACTS
1422	7739.92	FLEETCOR TECHNOLOGIES	GASOLINE
1423	1275.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
1424	1435.00	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
1425	611.65	TECH DEPOT	OFFICE SUPPLIES
1426	85.00	CDE INTERGRATED SYSTEMS	OTHER CONTRACTUAL SERVICE
1427	5007.57	CITY OF CANTON	RAILCAR TAXES
1428	3966.61	TOWN OF FLORA	RAILCAR TAXES
1429	416.38	CITY OF JACKSON	RAILCAR TAXES
1430	3236.11	CITY OF MADISON	RAILCAR TAXES
1431	3130.19	CITY OF RIDGELAND	RAILCAR TAXES

1432	9346.74	MADISON CO SCHOOLS/SUPT O	RAILCAR TAXES
1433	1037.31	CANTON MUNICIPAL SCHOOLS	RAILCAR TAXES
1434	290.00	XFONE.USA	PHONE SERVICE
1435	64.00	THOMAS JORDAN JR	TRAVEL REIMB
1436	158.00	YAZOO FAMILY MEDICINE, P.	MEDICAL FEES
1437	37000.00	WINDHAM AND LACEY, LLP	ACCOUNTING & AUDITING FEE
1438	171.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
1439	53.44	AT&T	PHONE SERVICE
1440	4078.08	I.B.M. CORP.	MAINT CONTRACTS
1441	271.00	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
1442	626.85	MANNING TIRE CO., INC.	LUBRICATING OIL/GREASE
1443	42.99	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
1444	1184.26	THE CLARION LEDGER	LEGAL AD
1445	6250.00	CAPITOL COVERAGE, LLC	OTHER PROFESSIONAL FEES/S
1447	91.90	INTERSTATE BATTERIES	VEHICLE REPAIRS
1448	105.00	RAYBORN HARVEY J., CSR	TRANSCRIPTS
1449	750.00	CAUTHEN NELSON	MEDICAL FEES
1450	58.45	SECURITY SUPPORT SERVICES	MAINT CONTRACTS
1451	275.00	MOBILE AUDIO & ACCESSORIE	OTHER MACHINERY & EQUIP
1452	163.50	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
1453	153.69	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
1454	175.00	INFOWARE, INC	OFFICE SUPPLIES
1455	22.16	STRONG'S AUTO PARTS	REPAIR PARTS
1456	190.03	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
1457	214.26	ARROW PAPER LLC	JANITORIAL SUPPLIES
1458	2207.49	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
1459	73.61	PENGAD INC	OFFICE SUPPLIES
1460	538.10	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
1461	4261.48	AT&T MOBILITY	PHONE SERVICE
1462	524.45	LAWRENCE PRINTING COMPANY	OFFICE SUPPLIES
1463	1551.59	DELTACOM	PHONE SERVICE
1464	3974.09	MCGLINCHEY STAFFORD PLLC	LEGAL FEES
1465	240.00	JAMES M. CREWS	LEGAL FEES
1466	300.00	MCGRAW JR DON	LEGAL FEES
1467	900.00	ABC PEST CONTROL	PEST CONTROL
1468	1076.06	CITY OF MADISON	ADDITIONAL PRIVILEGE
1469	2093.47	CITY OF JACKSON	ADDITIONAL PRIVILEGE
1470	2038.17	MADISON CO SCHOOLS/SUPT O	ADDITIONAL PRIVILEGE
1471	1139.59	TOWN OF FLORA	ADDITIONAL PRIVILEGE
1472	2140.92	CITY OF CANTON	ADDITIONAL PRIVILEGE
1473	1160.14	CANTON MUNICIPAL SCHOOLS	ADDITIONAL PRIVILEGE
1474	675.00	JIMMY D. HOLMES	OTHER CONTRACTUAL SERVICE
1475	135.68	GERALD BARBER	TRAVEL REIMB
1476	98.50	VENT MIXON	TRAVEL REIMB
1477	500.00	CAPITOL BODY SHOP INC OF	VEHICLE REPAIRS
1478	388.26	SAM HAILEY OIL CO.	DIESEL
1479	49.16	MADISON COUNTY COOP	LAW ENFORCEMENT SUPPLIES
1480	317.18	STUART C IRBY CO	BLDG REPAIR SUPPLIES
1481	4071.95	AT&T	PHONE SERVICE
1482	284.09	BRIGGS ELECTRICAL	BUILDING AND GROUND REPAI
1483	188.00	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
1484	9228.26	ENTERGY	UTILITIES
1485	510.00	BRANCH NICKIE	OTHER CONTRACTUAL SERVICE
1486	7196.21	AT&T	PHONE SERVICE

1487	29175.52	HAMER & ASSOCIATES, P.A.	LEGAL FEES
1488	518.99	PURCHASE POWER	POSTAGE AND BOX RENT
1489	787.55	OFFICE DEPOT INC,	OFFICE SUPPLIES
1490	632.43	BANKCARD CENTER	MEALS/LODGING
1491	655.00	MATTHEW BENDER & CO., INC	OTHER CONTRACTUAL SERVICE
1492	70.65	KENTWOOD SPRINGS	UTILITIES 1875872-300098
1493	20.19	ACS/IMAGE SOLUTION, INC	OTHER PROFESSIONAL FEES/S
1494	100.00	BRYSON & COMPANY	INSURANCE W-WEISENBERGER
1495	2000.00	GREGORY J WEBER	LEGAL FEES
1496	1790.80	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
1497	4323.88	WEISENBERGER, WILLIAM	CONSTABLE FEES
1498	4824.96	MATT SHACKELFORD	CONSTABLE FEES
1499	3266.06	SIMS JOHNNY	CONSTABLE FEES
1500	1493.76	MICHAEL BROWN	CONSTABLE FEES
1501	462.50	WARNOCK & ASSOCIATES, LLC	HWY 43 PROPERTY SURVEY
1502	1260.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
1503	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
1504	1190.00	BOTTRELL INSURANCE AGENCY	INSURANCE-G ELLIOTT
1505	305.47	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
1506	406.34	LOWE'S	PAINT,PRESERVES & CHEMICA
1507	110.00	KATHRYN SMITH	TRAVEL REIMB
1508	1489.70	BANCROFT PAPER OF JACKSON	SCOUR PADS
1509	3343.10	TERRY-TRANE SERVICE AGENC	BOILER SYSTEM REPAIRS
1510	3200.00	DELTA COMPUTER SYSTEMS IN	ANNUAL SOFTWARE MAINTENAN
1511	1010.00	B & E COMMUNICATIONS, INC	PROXKEY KEY FOB FOR BACK
1512	3450.00	MANNING TIRE CO., INC.	VEHICLE REPAIRS
1513	2088.79	DELL MARKETING L.P.	DELL COMPUTER
1514	5880.00	NORRIS BOOKBINDING COMPAN	BINDING 2008 TAX RECEIPTS
1515	2845.00	TONY'S TIRE & AUTO INC	REPLACE TRANSMISSION
1516	699.10	TECH DEPOT	HP LASERJET PRINTER
1517	4492.00	HALL FURNITURE, LTD	PEWS
1518	336.15	ADORAMA	OLYMPUS P-20 PASSPORT PAP
1519	43627.67	EMS INNOVATIONS, INC	DISASTER RESPONSE TRAILER
1520	289.90	FIRE ESCAPE SYSTEMS	FIRE ESCAPE LADDERS
1521	1229.18	ENTERGY	UTILITIES
1522	2078.36	AVAYA, INC	MAINT CONTRACTS
1523	12555.95	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
1524	12920.68	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
1525	504.00	LEROY LACY	ELECTION COMMISSIONERS FE
1526	400.00	SHANE LANG	UNIFORMS/WEARING APPAREL
1527	38052.12	CANTON MUNIC. UTILITIES	UTILITIES
1528	44.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
1529	70.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
1530	240969.12	PAYROLL CLEARING FUND	GROSS WAGES
1531	200.00	MAS-MC	DUES-PAUL GRIFFIN
1532	100.00	MAS-MC	SEMINARS-PAUL GRIFFIN
1533	125.00	UNIVERSITY OF MISSISSIPPI	TRAINING-MAMIE CHINN
1534	6020.00	SCALES BIOLOGICAL LABORAT	OTHER CONTRACTUAL SERVICE
1535	1000.00	MITCHELL BONNIE E.	OTHER CONTRACTUAL SERVICE
1536	750.00	LONGWITZ LAW FIRM, PLLC	LEGAL FEES
1537	587.75	MISSISSIPPI STATE TAX COM	TAGS & INSPECTIONS
1538	125.00	UNIVERSITY OF MISSISSIPPI	TRAINING-CAROLE A DAVIS
1539	70.00	PEARL RIVER RESORTS	LODGING-CAROLE DAVIS
1540	240812.90	PAYROLL CLEARING FUND	GROSS WAGES

1541	9112.27	FLEETCOR TECHNOLOGIES	GASOLINE
1542	751.22	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
1543	3000.00	GLOBAL FORENSIC ENTERPRIS	MEDICAL FEES
1544	1000.00	MED SCREENS, INC.	MEDICAL FEES
1545	293.70	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
1546	453.14	XFONE.USA	PHONE SERVICE
1547	208.34	HOLMES COUNTY BOARD OF SU	COURT PERSONNEL/STAFF
1548	3417.50	ROTOLO CONSULTANTS, INC	MAINT CONTRACTS
1549	106.70	RAYBORN HARVEY J., CSR	TRANSCRIPTS
1550	56.00	KAREN S. ROWZEE	TRANSCRIPTS
1551	1000.00	MS SHERIFFS' ASSOCIATION	DUES-TOBY TROWBRIDGE
1552	10.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
1553	303.50	ACCURINT	OTHER CONTRACTUAL SERVICE
1554	295.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
1555	238.00	SHANK COMMUNICATIONS CO	OTHER MACHINERY & EQUIP
1556	2176.17	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
1557	421.00	F.J. HAMEL	BUILDING AND GROUND REPAI
1558	461.36	BRENCORP	EQUIP REPAIR
1559	5769.54	THYSSENKRUPP ELEVATOR	MAINT CONTRACTS
1560	1555.55	WEST GROUP PAYMENT CTR	DUES & SUBSCRIPTIONS
1561	10000.00	U S POSTAL SERVICE(POSTAG	POSTAGE AND BOX RENT
1562	80.00	AUTO TRIM DESIGNS	VEHICLE REPAIRS
1563	61.88	OCE CORPORATE PRINTING	OFFICE MACHINE RENTAL
1564	119.69	CITY OF RIDGELAND	UTILITIES
1565	15174.84	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
1566	200.89	IKON OFFICE SOLUTIONS	MAINT CONTRACTS
1567	192.00	PATRICIA CHATELAIN	TRAVEL REIMB
1568	160.00	LONTESA B ADAMS	TRAVEL REIMB
1569	482.84	AT&T LONG DISTANCE SERVIC	PHONE SERVICE
1570	600.00	TRI-STATE CONSULTING SERV	MAINT CONTRACTS
1571	1100.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
1572	216.00	TELETOUCH PAGING, LP	PHONE SERVICE
1573	2607.06	DE LAGE LANDEN FINANCIAL	LEASE PURCHASE- PRINCIPAL
1574	329.82	TALON COMMUNICATIONS, INC	MAINT CONTRACTS
1575	1250.00	COTHERN COMPUTER SYSTEMS	MAINT CONTRACTS
1576	140.00	BOTTRELL INSURANCE AGENCY	INSURANCE-S MCDONALD
1577	145.00	DIXIE ELEVATOR COMPANY, I	MAINT CONTRACTS
1578	8330.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
1579	340819.78	MADISON CO SCHOOLS/SUPT O	HOMESTEAD EXEMPTION
1580	8730.16	FLEETCOR TECHNOLOGIES	GASOLINE
1581	450.00	CAUTHEN NELSON	MEDICAL FEES
1582	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
1583	136.91	AT&T	PHONE SERVICE
1584	229.33	JACKSON BUSINESS SYSTEMS	EQUIP REPAIR
1585	45.21	MATTHEW BENDER & CO., INC	LAW LIBRARY MATERIALS
1586	322.96	ARROW PAPER LLC	JANITORIAL SUPPLIES
1587	6336.49	BRUNINI,GRANTHAM, GROWER	LEGAL FEES
1588	35.00	ESSCO DISCOUNT DRUG CENTE	MEDICAL FEES
1589	58.53	FED EX	OFFICE SUPPLIES
1590	35391.67	DIVERSIFIED COMPUTER SYST	UPGRADE SOFTWARE AT JAIL
1591	62.50	NAUTILUS PUBLISHING COMPA	OFFICE SUPPLIES
1592	1344.30	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
1593	594.00	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT-FAILED C
1594	102626.00	BARKSDALE BONDING AND INS	INSURANCE & FIDELITY BOND

1595	1341.80	CELLULAR SOUTH	PHONE SERVICE
1596	7887.35	FLEETCOR TECHNOLOGIES	GASOLINE
1597	5000.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
1598	1032.50	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
1599	1092.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
1600	6250.00	CAPITOL COVERAGE, LLC	OTHER PROFESSIONAL FEES/S
1601	500.00	CAPITOL BODY SHOP INC OF	VEHICLE REPAIRS(DEDUCTIBL
1602	20.87	BRIDGES-SHEFFIELD ELECTRO	OFFICE SUPPLIES
1603	191.85	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
1604	1084.04	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
1605	117.74	CENTERPOINT ENERGY	UTILITIES
1606	38.95	SUPERIOR TIRE RECAPPERS,	LUBRICATING OIL/GREASE
1607	850.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
1608	224.00	STATE TREASURER FUND #360	OTHER CONTRACTUAL SERVICE
1609	1034.28	MCGLINCHEY STAFFORD PLLC	LEGAL FEES
1610	156.62	BOB BARKER CO INC	OTHER SUPPLIES/MATERIALS
1611	377.10	BANCROFT PAPER OF JACKSON	JANITORIAL SUPPLIES
1612	497.40	ATLANTIC SAFETY PRODUCTS	JAIL SUPPLIES
1613	295.80	PRESTOX LLC	PEST CONTROL
1614	770.18	STUART C IRBY CO	BLDG REPAIR SUPPLIES
1615	500.00	ABC PEST CONTROL	PEST CONTROL
1616	354.40	SHERWIN WILLIAMS CO.	BLDG REPAIR SUPPLIES
1617	4069.37	AT&T MOBILITY	PHONE SERVICE
1618	361.32	GRAINGER	OTHER MACHINERY & EQUIP
1619	53160.64	SOUTHERN HEALTH PARTNERS	MEDICAL FEES
1620	3628.40	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
1621	240.00	CANTON MUNIC. UTILITIES	OTHER CONTRACTUAL SERVICE
1622	110.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
1623	29.99	FREDS DOLLAR STORE	OFFICE SUPPLIES
1624	28.31	STRONG'S AUTO PARTS	REPAIR PARTS
1625	30.14	KRAFT AUTO PARTS, INC.	VEHICLE REPAIRS
1626	764.34	OZBORN COMMUNICATIONS	RADIO REPAIRS
1627	561.63	EDWIN HANNAN	TRAVEL REIMB
1628	572.46	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
1629	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
1630	242.05	TECH DEPOT	OFFICE SUPPLIES
1631	128.48	UNIFIRST CORPORATION	UNIFORM RENTAL
1632	273.73	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
1633	1757.46	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
1634	114.00	BRYSON & COMPANY	INSURANCE-T LUBY
1635	414.88	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
1636	31.62	OFFICE DEPOT INC,	OFFICE SUPPLIES
1637	203.85	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
1638	237.24	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
1639	4.50	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
1640	65.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
1641	1689.95	U.S. NETWORK	MAINT CONTRACTS
1642	3756.00	TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS
1643	2422.09	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
1644	732.04	ENTERGY	UTILITIES
1645	400.00	DON HICKS	UNIFORMS/WEARING APPAREL
1646	239.98	BOOTS & MORE	UNIFORMS/WEARING APPAREL
1647	338.50	BREELAND LEE ALEX III	TRAVEL REIMB
1648	200.00	MS JUSTICE COURT JUDGES A	DUES-TOMMY FAULKNER

1649	74.22	KINGS DAUGHTERS HOSPITAL	MEDICAL FEES
1650	93.84	DEMENT PRINTING CO.	OFFICE SUPPLIES
1651	31005.73	VALLEY SERVICES INC	FEEDING PRISONERS
1652	205.57	KENTWOOD SPRINGS	UTILITIES 1871007 335211
1653	448.82	ACS/IMAGE SOLUTION, INC	OTHER PROFESSIONAL FEES/S
1654	156.50	STEGALL NOTARY SERVICE	NOTARY-RUBY JACKSON
1655	148.37	LOWE'S	PAINT,PRESERVES & CHEMICA
1656	493.09	HARRELD CHEVROLET CO.	VEHICLE REPAIRS
1657	65.00	CANNON'S TOWING & RECOVER	OTHER CONTRACTUAL SERVICE
1658	29.00	WEST GROUP PAYMENT CTR	OFFICE SUPPLIES
1659	993.92	THE CLARION LEDGER	LEGAL AD
1660	240.00	ACCURINT	OTHER CONTRACTUAL SERVICE
1661	1426.17	BANCROFT PAPER OF JACKSON	INMATE TISSUE
1662	813.91	STUART C IRBY CO	REPLACEMENT BALLAST FOR L
1663	1132.45	MID-SOUTH UNIFORM & SUPPL	UNIFORMS AND ACCESSORIES
1664	4112.00	SOUND & COMMUNICATION INC	OTHER IMPROVEMENTS-SPEAKE
1665	1379.19	BOB BARKER CO INC	TOOTHBRUSHES
1666	7817.78	TERRY-TRANE SERVICE AGENC	HEAT REPAIRS
1667	1600.00	MID-SOUTH SPECIALTY ADVER	UNIFORM SHIRTS
1668	4271.84	DELL MARKETING L.P.	STANDARD DESKTOP
1669	745.98	TECH DEPOT	CISCO GBIC MODULE
1670	1899.20	THE ALARM COMPANY, INC	UPGRADE ON BURGLAR/FIRE A
1671	1402.61	GULF STATES ELECTRIC	LABOR TO REPAIR CAMERA
1672	50.00	PYRAMID TECHNOLOGIES, LLC	ACTIVATION FEE
1673	7415.21	CAPITOL BODY SHOP INC OF	VEHICLE REPAIRS
1674	1000.00	FORENSIC MEDICAL MGMT SER	MEDICAL FEES
1675	1050.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
1676	500.00	MISSISSIPPI CORONERS ASSO	TRAINING/SEMINARS
1677	298.77	IMPERIAL PALACE HOTEL	LODGING-JOEL SHOWS
1678	298.77	IMPERIAL PALACE HOTEL	LODGING-ALEX BREELAND
1679	614396.50	PAYROLL CLEARING FUND	GROSS WAGES
1680	1650.00	A RANDALL HARRIS	LEGAL FEES
1681	220.42	CUSTOM FOOD GROUP	FOOD FOR JURORS
1682	239661.15	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 002 REAPPRAISAL TRUST FUND	
9	2156.40	MARSHALL & SWIFT	COMMERICAL ESTIMATOR 7
10	753.80	LOOPNET, INC.	RECENT SALES SUBSCRIPTION
11	5485.92	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 012 PLANNING & ZONING FUND	
101	1189.94	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
102	120.00	WILLIAM R. AMADIO	PER DIEM-PLANNING COMMISS
103	120.00	HENRY BROWN	PER DIEM-PLANNING COMMISS
104	120.00	STEERE KENNETH	PER DIEM-PLANNING COMMISS
105	104.97	FLEETCOR TECHNOLOGIES	GASOLINE
106	53.45	FLEETCOR TECHNOLOGIES	GASOLINE
107	1200.00	DAVIS CLINTON L	INSPECTIONS
108	3060.00	SILLS CHARLES	INSPECTIONS
109	1490.00	NOBLE JOHN	REVIEWS
110	3465.00	NOBLE JOHN	INSPECTIONS
111	38.00	AT&T	PHONE SERVICE
112	68.17	DELTA MUFFLER & EXHAUST	LUBRICATING OIL/GREASE
113	34.21	AT&T	PHONE SERVICE
114	92.64	FLEETCOR TECHNOLOGIES	GASOLINE
115	25.48	PHILLIPS LUMBER & HOME CE	OFFICE SUPPLIES

116	86.71	FLEETCOR TECHNOLOGIES	GASOLINE
117	95.38	CELLULAR SOUTH	PHONE SERVICE
118	32.75	FLEETCOR TECHNOLOGIES	GASOLINE
119	239.10	THE CLARION LEDGER	LEGAL AD
120	17863.79	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 014 EMSOF GRANT	
7	2464.57	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
		Fund 095 LIBRARY FUND	
11	423832.45	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
12	42.22	MADISON COUNTY LIBRARY	ADDITIONAL PRIVILEGE
		Fund 096 MAPPING & REAPPRAISAL FUND	
7	2550.59	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
		Fund 097 911 AND EMERGENCY MGT FUND	
140	62.38	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
141	297.96	DEVINEY RENTAL & SUPPLY	UNIFORMS/WEARING APPAREL
142	248.35	FLEETCOR TECHNOLOGIES	GASOLINE
143	333.00	FLEETCOR TECHNOLOGIES	GASOLINE
144	318.00	AT&T GOVERNMENT MARKETS	PHONE SERVICE
145	7166.72	AT&T	PHONE SERVICE
146	25.98	FREDS DOLLAR STORE	OFFICE SUPPLIES
147	12034.76	AT&T	PHONE SERVICE
148	279.01	OZBORN COMMUNICATIONS	VEHICLE REPAIRS
149	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
150	472.08	LOWE'S	OTHER MACHINERY & EQUIP
151	1290.00	OZBORN COMMUNICATIONS	UNIDEN SCANNER AND ANTENN
152	8509.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
153	12137.56	PAYROLL CLEARING FUND	GROSS WAGES
154	6629.09	PAYROLL CLEARING FUND	GROSS WAGES
155	1808.00	AT&T	PHONE SERVICE
156	324.85	FLEETCOR TECHNOLOGIES	GASOLINE
157	42.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
158	507.00	TELVENT DTN	DUES & SUBSCRIPTIONS
159	700.00	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
160	881.10	TELETOUCH PAGING, LP	PHONE SERVICE
161	165.94	INTERSTATE BATTERIES	OTHER MACHINERY & EQUIP
162	341.59	FLEETCOR TECHNOLOGIES	GASOLINE
163	164.79	CELLULAR SOUTH	PHONE SERVICE
164	478.36	INTERSTATE BATTERIES	OTHER MACHINERY & EQUIP
165	503.88	FLEETCOR TECHNOLOGIES	GASOLINE
166	265.00	AT&T GOVERNMENT MARKETS	PHONE SERVICE
167	3.50	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
168	50.00	MCDEMA	DUES & SUBSCRIPTIONS
169	1160.00	OZBORN COMMUNICATIONS	HANDHELD RADIOS
170	26016.00	GRAY-DANIELS LINCOLN MERC	2010 CHEVROLET TRUCK
171	18899.24	PAYROLL CLEARING FUND	GROSS WAGES
172	7070.29	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 105 SOLID WASTE FUND	
108	500.00	EDWARD C. JOHNSON	RENT
109	2186.23	FLEETCOR TECHNOLOGIES	DIESEL
110	2004.93	FLEETCOR TECHNOLOGIES	DIESEL
111	6465.75	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
112	19449.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
113	27666.73	PAYROLL CLEARING FUND	GROSS WAGES
114	630.66	VARIOUS FUNDS-PAYROLL TRA	GROSS WAGES

115	1920.72	FLEETCOR TECHNOLOGIES	DIESEL
116	2235.95	FLEETCOR TECHNOLOGIES	DIESEL
117	5691.30	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
118	9536.00	RED RIVER SERVICE CORPORA	RECYCLING
119	315.20	UNIFIRST CORPORATION	UNIFORM RENTAL
120	30.00	MANNING TIRE CO., INC.	REPAIR PARTS
121	449.99	AMERICAN PLUS	UNIFORMS/WEARING APPAREL
122	396.10	CINTAS CORPORATION #210	MEDICAL SUPPLIES
123	124.63	CELLULAR SOUTH	PHONE SERVICE
124	2128.22	FLEETCOR TECHNOLOGIES	DIESEL
125	27699.84	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 108 TAX COLLECTOR INTERFACE FUND	
1	21.52	TECH DEPOT	OTHER MACHINERY & EQUIP
2	1154.85	TECH DEPOT	LEXMARK 2580 PRINTER
3	185.63	STAPLES BUSINESS ADVANTAG	OTHER MACHINERY & EQUIP
4	630.00	CDE INTERGRATED SYSTEMS	SINGLE WIRE PULLS
		Fund 113 SHERIFF'S ST/LOCAL DRUG SEIZ	
6	1365.00	MADISON CO. SHERIFF'S NAR	OTHER CONTRACTUAL SERVICE
		Fund 114 FIRE INS REBATE FUND	
7	998.28	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
		Fund 115 1/4 MILL FIRE DISTRICT FUND	
52	119.32	FLEETCOR TECHNOLOGIES	GASOLINE
53	60.48	FLEETCOR TECHNOLOGIES	GASOLINE
54	1838.97	WARNOCK & ASSOCIATES, LLC	STRIBLING ROAD FIRE STATI
55	600.00	A B EQUIPMENT CO.	WEEK TRAKHOE RENTAL
56	53.52	FLEETCOR TECHNOLOGIES	GASOLINE
57	181.17	FLEETCOR TECHNOLOGIES	GASOLINE
58	35.38	CELLULAR SOUTH	PHONE SERVICE
59	64.62	FLEETCOR TECHNOLOGIES	GASOLINE
60	186.92	MIKE'S AUTO PARTS	REPAIR PARTS
61	1486.70	BURNS COOLEY DENNIS INC	FIRE STATION STRIBLING RO
62	6351.08	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 116 SOUTH MADISON FIRE DIST FUND	
24	95.98	FLEETCOR TECHNOLOGIES	DIESEL
25	96.20	FLEETCOR TECHNOLOGIES	DIESEL
26	110.10	FLEETCOR TECHNOLOGIES	GASOLINE
27	63.62	FLEETCOR TECHNOLOGIES	DIESEL
28	101.28	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 118 WEST MADISON FIRE DIST FUND	
5	2217.50	WARNOCK & ASSOCIATES, LLC	WEST MADISON UTILITY DIST
		Fund 120 SOUTHWEST MADISON FIRE DIST	
39	25.00	AT&T	PHONE SERVICE
40	36.67	AT&T	PHONE SERVICE
41	317.45	ATMOS ENERGY	UTILITIES
42	3.21	CITY OF RIDGELAND	UTILITIES
43	227.49	ENTERGY	UTILITIES
44	190.80	FLEETCOR TECHNOLOGIES	DIESEL
		Fund 121 CAMDEN FIRE DIST FUND	
23	201.98	FLEETCOR TECHNOLOGIES	DIESEL
24	266.58	FLEETCOR TECHNOLOGIES	GASOLINE
25	10.46	FLEETCOR TECHNOLOGIES	GASOLINE
26	100.85	FLEETCOR TECHNOLOGIES	GASOLINE
27	98.16	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 150 ROAD MAINTENANCE FUND	

436	2999.10	FLEETCOR TECHNOLOGIES	DIESEL
437	3673.77	FLEETCOR TECHNOLOGIES	DIESEL
438	38.00	CORNELIUS BACON	TRAVEL REIMB
439	1250.00	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
440	150.27	KRAFT AUTO PARTS, INC.	SMALL TOOLS
441	156.29	TUBB EQUIPMENT & RENTAL C	REPAIR PARTS
442	45.00	MANNING TIRE CO., INC.	VEHICLE REPAIRS
443	290.13	STRONG'S AUTO PARTS	REPAIR PARTS
444	291.65	MIKE'S AUTO PARTS	REPAIR PARTS
445	15.10	DIXIE SPRINGS OF JACKSON,	UTILITIES
446	194.84	FLEETPRIDE	REPAIR PARTS
447	132.19	PHILLIPS LUMBER & HOME CE	REPAIR PARTS
448	49.82	WATSON QUALITY	REPAIR PARTS
449	97.32	HARRELD CHEVROLET CO.	REPAIR PARTS
450	184.74	DELTA MUFFLER & EXHAUST	REPAIR PARTS
451	17.10	FLORA FARM AND AUTO	REPAIR PARTS
452	158.01	UNIFIRST CORPORATION	UNIFORMS/WEARING APPAREL
453	62.00	PUCKETT RENTS	OTHER SUPPLIES/MATERIALS
454	373.20	GCR TIRE CENTERS	TIRES
455	245.94	ENTERGY	UTILITIES
456	116.34	AT&T	PHONE SERVICE
457	27044.99	WARNOCK & ASSOCIATES, LLC	PROFESSIONAL RETAINER
458	15.00	OZBORN COMMUNICATIONS	PHONE SERVICE
459	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
460	22420.66	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
461	487.98	CANTON MUNIC. UTILITIES	UTILITIES
462	83702.51	PAYROLL CLEARING FUND	GROSS WAGES
463	428.00	WATTS HURSTINE	LAND RIGHT OF WAY-HART RO
464	603.00	ROBERTS WALTER	LAND RIGHT OF WAY-HART RO
465	4180.30	FLEETCOR TECHNOLOGIES	GASOLINE
466	36.00	TELETOUCH PAGING, LP	PHONE SERVICE
467	100.00	WMGO	ROAD CLOSINGS
468	6153.81	FLEETCOR TECHNOLOGIES	GASOLINE
469	414.20	HAMMETT GRAVEL CO.	GRAVEL
470	1211.25	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
471	340.00	KRAFT AUTO PARTS, INC.	REPAIR PARTS
472	882.93	MIKE'S AUTO PARTS	REPAIR PARTS
473	1299.85	UNIFIRST CORPORATION	UNIFORM RENTAL
474	979.85	DEVINEY EQUIPMENT	OTHER SUPPLIES/MATERIALS
475	150.83	HARRELD CHEVROLET CO.	REPAIR PARTS
476	410.71	ARROW PAPER LLC	JANITORIAL SUPPLIES
477	188.00	JACKSON AIR & HYDRAULICS	REPAIR PARTS
478	33.90	FORESTRY SUPPLIERS INC	REPAIR PARTS
479	88.82	KIMBALL MIDWEST	REPAIR PARTS
480	20.60	BRUNSON'S TECH SUPPLY	REPAIR PARTS
481	120.00	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
482	494.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
483	866.85	TUBB EQUIPMENT & RENTAL C	REPAIR PARTS
484	160.58	TRUCK TRAILER & EQUIPMENT	REPAIR PARTS
485	469.90	PHILLIPS LUMBER & HOME CE	HARDWARE SUPPLIES
486	237.83	SCOTT CONSTRUCTION EQUIPM	OTHER MACHINERY & EQUIP
487	47.94	TRI-STATE TRUCK CENTER IN	JANITORIAL SUPPLIES
488	75.62	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
489	580.75	PUCKETT RENTS	RENTAL OF ROAD EQUIPMENT

490	5.00	DELTA MUFFLER & EXHAUST	TAGS & INSPECTIONS
491	222.88	SOUTHERN HOSE & INDUSTRIA	REPAIR PARTS
492	220.62	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
493	358.29	FLEETPRIDE	REPAIR PARTS
494	497.99	REGIONS INTERSTATE BILLIN	REPAIR PARTS
495	970.95	SOUTHERN TRACTOR	REPAIR PARTS
496	538.82	WATSON QUALITY	REPAIR PARTS
497	83.81	EMPIRE TRUCK SALES INC	REPAIR PARTS
498	15.10	DIXIE SPRINGS OF JACKSON,	UTILITIES
499	25.33	FLORA FARM AND AUTO	REPAIR PARTS
500	40.90	O'REILLY AUTO PARTS	REPAIR PARTS
501	590.44	CELLULAR SOUTH	PHONE SERVICE
502	5693.01	FLEETCOR TECHNOLOGIES	GASOLINE
503	75.00	DEEP SOUTH SPRING & BLADE	REPAIR PARTS
504	24.28	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
505	75.00	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
506	2849.80	BURNS COOLEY DENNIS INC	STRIBLING ROAD EXTENSION
507	11233.09	WARNOCK & ASSOCIATES, LLC	STRIBLING ROAD EXTENSION
508	167.00	LOWE'S	OTHER SUPPLIES/MATERIALS
509	2250.00	JLT REALTY, INC	COX FERRY ROAD
510	582.00	MEA MEDICAL CLINIC CANTON	DRUG TESTING FEES
511	879.01	HAMMETT GRAVEL CO.	OVERSIZE GRAVEL
512	1539.21	NOVELTY MACHINE WORKS	MACHINE ENGINE ON BACKHOE
513	8234.52	ERGON	CRS-2 LIQUID ASPHALT
514	11560.00	J.S. BAILEY INC	HIGH SULPHUR DIESEL
515	3610.88	DICKERSON & BOWEN, INC.	SURFACE ASPHALT
516	1314.16	DURACO CORPORATIONS	AG HOSE
517	4200.00	CHALLIS TREE SERVICE	REMOVE TWO TREES
518	11377.59	MOORE EQUIPMENT CO.	TRACTOR PARTS
519	9717.50	THE BLAIN COMPANIES	COLD MIX
520	1840.92	REGIONS INTERSTATE BILLIN	AW68 HYDRAULIC FLUID
521	179.00	MEA MEDICAL CLINIC CANTON	DRUG TESTING FEES
522	121.92	TIFFANY WOODRUFF	VEHICLE REPAIRS
523	91055.14	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 160 BRIDGE & CULVERT FUND	
38	791.00	BURNS COOLEY DENNIS INC	NORTHSHORE WAY DRAINAGE
39	540.00	ALFRED CLARK	OTHER PROFESSIONAL FEES/S
40	1627.52	NEEL-SCHAFFER, INC	GUS GREEN ROAD
41	4526.40	WARNOCK & ASSOCIATES, LLC	TWIN HARBORS DRAINAGE PRO
42	17334.44	PAYROLL CLEARING FUND	GROSS WAGES
43	1690.00	WARING OIL CO.	OIL
44	8484.96	DICKERSON & BOWEN, INC.	ASPHALT
45	38038.67	BULLDOG CONSTRUCTION CO	DRAINAGE IMPROVEMENTS
46	26830.58	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 170 STATE AID ROAD FUND	
4	46658.75	CANTON MUNIC. UTILITIES	UTILITY RELOCATION YAZOO
5	35280.00	WARNOCK & ASSOCIATES, LLC	STATE AID BRIDGE INSPECTI
		Fund 190 ADOLESCENT OFFENSE PROGRAM	
96	1000.00	TATUM MATTHEW	OTHER CONTRACTUAL SERVICE
97	14.97	PAYROLL CLEARING ACCOUNT	S O'NEAL
98	1485.03	O'NEAL STACI B.	DEPUTIES/STAFF
99	700.00	EDWIN LAWRENCE	DEPUTIES/STAFF
100	700.00	GARY DAVIS	DEPUTIES/STAFF
101	1500.00	DR. PARVEEN KUMAR	RENT

102	87.55	COMCAST CABLE	PHONE SERVICE
103	131.51	CELLULAR SOUTH	PHONE SERVICE
104	112.39	REDWOOD TOXICOLOGY LABORA	OTHER CONTRACTUAL SERVICE
105	139.50	AT&T	PHONE SERVICE
106	1483.76	AXIOM TESTING SERVICES, I	PANEL DRUG SCREEN TEST
107	26830.68	PAYROLL CLEARING FUND	GROSS WAGES
108	360.00	MADCP	TRAINING-MIKE BOX
109	992.00	WHISPERING WOODS HOTEL &	LODGING-MIKE BOX
		Fund 210	SPECIAL ASSESS PKY I & S FUND
1	383412.91	MERCHANTS & FARMERS BANK	PRINCIPAL PAYMENT-PARKWAY
		Fund 226	GENERAL COUNTY I & S FUND
9	3000.00	TRUSTMARK NAT'L BANK ATT:	FISCAL AGENT FEES
		Fund 240	ROAD EQUIPMENT LEASE FUND
6	4061.15	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
		Fund 302	ROAD & BRIDGE CAP PROJECT FUND
22	15421.25	BURNS COOLEY DENNIS INC	GLUCKSTADT ROAD WEST (55
23	60267.79	SOUTHERN ROCK, LLC	GLUCKSTADT ROAD WEST (55
24	118500.00	GULF SOUTH PIPELINE COMPA	SOWELL ROAD
25	1504.50	BURNS COOLEY DENNIS INC	GLUCKSTADT ROAD WEST (55
26	46586.34	WARNOCK & ASSOCIATES, LLC	SOWELL ROAD
27	316063.45	SOUTHERN ROCK, LLC	GLUCKSTADT ROAD WEST (55
		Fund 401	CANTEEN FUND
13	4507.37	VALLEY SERVICES INC	JAIL SUPPLIES
14	14449.35	VALLEY SERVICES INC	JAIL SUPPLIES
		Fund 653	LITTER LAW VIOLATIONS
6	100.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 655	STATE COURT EDUCATION FUND
6	1564.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 656	CIVIL LEGAL ASSISTANCE FUND
6	2085.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 657	COMPREHENSIVE ELEC. COURT SYS
6	4170.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 658	TRAUMA TRAFFIC
6	4740.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 659	VICTIMS BOND FEE
6	801.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 661	VICTIMS OF DOM VIOLENCE FUND
5	294.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 666	CRIMINAL JUSTICE FUND
6	2020.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 667	TRAFFIC VIOLATIONS FUND
6	60841.19	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 668	IMPLIED CONSENT LAW VIOL FUND
6	7040.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 669	GAME & FISH LAW VIOL FUND
6	77.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 670	OTHER MISDEMEANORS FUND
6	4342.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 671	OTHER FELONIES FUND
5	2681.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 672	RECORDS MANAGEMENT PROGRAM
6	893.50	DEPARTMENT OF ARCHIVES &	GRANTS & SUBSIDIES(REC M
		Fund 673	COURT CONSTITUENTS FUND
6	777.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES

	Fund 675	WIRELESS COMMUNICATION-MHP	
7	15251.00	DPS FUND #3747/MS. DEPT O	GRANTS & SUBSIDIES(MHP)
	Fund 676	ADULT DRIVER'S TRAINING	
7	193.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 678	MISS. CHILDREN'S TRUST FUND	
3	825.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 682	SELF INSURANCE FUND	
76	60327.63	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
77	300.00	QUANDICE GREEN	FLEXIBLE SPENDING
78	89.33	JEFFREY LUCKETT	FLEXIBLE SPENDING
79	33.94	STACEY TOTEN	FLEXIBLE SPENDING PLAN
80	1712.50	LISHA EDWARDS	FLEXIBLE SPENDING PLAN
81	256.32	QUANDICE GREEN	FLEXIBLE SPENDING PLAN
82	87.98	LAKISHA JONES	FLEXIBLE SPENDING PLAN
83	68.53	GLORIA NICHOLS	FLEXIBLE SPENDING PLAN
84	89.00	LORETTA DAVIS	FLEXIBLE SPENDING PLAN
85	164.97	EUGENE CRUNK	FLEXIBLE SPENDING PLAN
86	102.46	CAROLE DAVIS	FLEXIBLE SPENDING PLAN
87	66697.05	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
88	12629.11	GUARDIAN A/F	DEDUCTIONS PAYABLE
89	206.40	LAKISHA JONES	FLEXIBLE SPENDING PLAN
90	201.60	JEFFREY LUCKETT	FLEXIBLE SPENDING PLAN
91	125.00	GLORIA NICHOLS	FLEXIBLE SPENDING PLAN
92	114.25	LORETTA DAVIS	FLEXIBLE SPENDING PLAN
93	64.40	CYNTHIA PARKER	FLEXIBLE SPENDING PLAN
94	212.38	EUGENE CRUNK	FLEXIBLE SPENDING PLAN
95	591.91	CAROLE DAVIS	FLEXIBLE SPENDING PLAN
96	46006.17	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
97	62252.19	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
98	15082.40	GUARDIAN	DEDUCTIONS PAYABLE
99	70.00	GUARDIAN LIFE INSURANCE C	DEDUCTIONS PAYABLE
100	283.00	CERIDIAN	DEDUCTIONS PAYABLE
101	529.07	LORETTA DAVIS	FLEXIBLE SPENDING PLAN
	Fund 690	HOLMES COMMUNITY COLLEGE-MAINT	
11	26.15	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
12	396072.05	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 691	HOLMES COMMUNITY COLLEGE-E \$ I	
11	12.70	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
12	427080.06	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 697	CHANCERY CLERK EMPLOYEES	
6	51596.51	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 698	CIRCUIT CLERK EMPLOYEES	
6	23956.85	PAYROLL CLEARING FUND	GROSS WAGES

6,094,237.94 Total All Invoices