

Claims Docket
From 4/ 1/2010 to 4/30/2010

| Claim Number | Invoice Amount | Vendor Name | Description |
|--------------|----------------|---------------------------|---------------------------|
| | Fund 001 | GENERAL COUNTY FUND | |
| 1683 | 469.16 | PITNEY BOWES | OFFICE SUPPLIES |
| 1684 | 8280.64 | VALLEY SERVICES INC | FEEDING PRISONERS |
| 1685 | 104.94 | JACKSON BLUE PRINT & SUPP | OFFICE SUPPLIES |
| 1686 | 74.72 | XFONE.USA | PHONE SERVICE |
| 1687 | 58.45 | SECURITY SUPPORT SERVICES | MAINT CONTRACTS |
| 1688 | 36.05 | KRAFT AUTO PARTS, INC. | OTHER SUPPLIES/MATERIALS |
| 1689 | 69.26 | STUART C IRBY CO | BLDG REPAIR SUPPLIES |
| 1690 | 1020.00 | U. S. POST OFFICE | POSTAGE AND BOX RENT |
| 1691 | 859.94 | BANKCARD CENTER | MEALS/LODGING |
| 1692 | 1769.44 | BRUNINI,GRANTHAM, GROWER | LEGAL FEES |
| 1693 | 3669.80 | LISA M ROSS | ATTORNEYS |
| 1694 | 3700.00 | ROWE, ABRAHAM | ATTORNEYS |
| 1695 | 4029.66 | CONNER BENTLEY E | ATTORNEYS |
| 1696 | 3524.88 | EVANS WESLEY T | ATTORNEYS |
| 1697 | 2200.00 | BOOTH III, BERNARD H. | ATTORNEYS |
| 1698 | 3459.05 | FLOOD RICHARD | ATTORNEYS |
| 1699 | 3345.89 | RONNIE KIRK | ATTORNEYS |
| 1700 | 3451.65 | MCDONALD, BOTY | ATTORNEYS |
| 1701 | 1675.88 | PAYROLL CLEARING ACCOUNT | M BROWN |
| 1702 | 200.00 | PAYROLL CLEARING ACCOUNT | DEFERRED COMP |
| 1703 | 10703.33 | MADISON CTY HEALTH DEPT | GRANTS & SUBSIDIES |
| 1704 | 18306.68 | PAYROLL CLEARING ACCOUNT | GROUP INSURANCE MATCHING |
| 1705 | 9166.66 | REGION 8 MENTAL HEALTH | GRANTS & SUBSIDIES |
| 1706 | 2083.33 | CITY OF CANTON | GRANT WRITER |
| 1707 | 540.00 | SACRED HEART FAMILY CENTE | RENT |
| 1708 | 200.00 | HAWKS JENNIFER | LAW LIBRARIAN |
| 1709 | 9675.00 | MADISON COUNTY SOIL CONSE | GRANTS & SUBSIDIES |
| 1710 | 1478.99 | CITY OF MADISON | ADDITIONAL PRIVILEGE |
| 1711 | 2877.35 | CITY OF JACKSON | ADDITIONAL PRIVILEGE |
| 1712 | 2801.35 | MADISON CO SCHOOLS/SUPT O | ADDITIONAL PRIVILEGE |
| 1713 | 1566.29 | TOWN OF FLORA | ADDITIONAL PRIVILEGE |
| 1714 | 2942.58 | CITY OF CANTON | ADDITIONAL PRIVILEGE |
| 1715 | 1594.53 | CANTON MUNICIPAL SCHOOLS | ADDITIONAL PRIVILEGE |
| 1716 | 50.00 | JIMMY D. HOLMES | OTHER CONTRACTUAL SERVICE |
| 1717 | 150.00 | PILEUM CORPORATION | OTHER CONTRACTUAL SERVICE |
| 1718 | 494.40 | CDW GOVERNMENT, INC | OTHER CONTRACTUAL SERVICE |
| 1719 | 49.16 | MADISON COUNTY COOP | LAW ENFORCEMENT SUPPLIES |
| 1720 | 111315.12 | MADISON COUNTY TAX COLLEC | REFUNDS-CITY OF RIDGELAND |
| 1721 | 660.00 | TOWERCOM SOUTH, LLC | TOWER RENT |
| 1722 | 75000.00 | MADISON COUNTY CITIZENS' | GRANTS & SUBSIDIES |
| 1723 | 955.75 | WEST GROUP PAYMENT CTR | LAW LIBRARY MATERIALS |
| 1724 | 2000.00 | GREGORY J WEBER | LEGAL FEES |
| 1725 | 1696.54 | MICHAEL BROWN | CONSTABLE FEES |
| 1726 | 4695.49 | MATT SHACKELFORD | CONSTABLE FEES |
| 1727 | 3248.56 | SIMS JOHNNY | CONSTABLE FEES |
| 1728 | 3429.74 | WEISENBERGER, WILLIAM | CONSTABLE FEES |
| 1729 | 1595.55 | PAYROLL CLEARING ACCOUNT | STATE RETIREMENT |

| | | | |
|------|----------|---------------------------|---------------------------|
| 1730 | 360.95 | JACKSON DATA PRODUCTS, IN | OFFICE SUPPLIES |
| 1731 | 9718.36 | ENTERGY | UTILITIES |
| 1732 | 8483.37 | FLEETCOR TECHNOLOGIES | GASOLINE |
| 1733 | 600.00 | MCGRAW JR DON | LEGAL FEES |
| 1734 | 240.00 | TRAE SIMS | LEGAL FEES |
| 1735 | 450.00 | DANNY SPIVEY | LEGAL FEES |
| 1736 | 480.00 | JAMES M. CREWS | LEGAL FEES |
| 1737 | 120.00 | TOM RICH, ESQ | LEGAL FEES |
| 1738 | 1275.00 | DELTA COMPUTER SYSTEMS IN | MAINT CONTRACTS |
| 1739 | 250.00 | MED SCREENS, INC. | MEDICAL FEES |
| 1740 | 249.00 | BREELAND LEE ALEX III | TRAVEL REIMB |
| 1741 | 70.00 | FISHER FIRE EXTINGUISHER | OTHER CONTRACTUAL SERVICE |
| 1742 | 159.00 | MISSISSIPPI VITAL RECORDS | VITAL STATISTICS |
| 1743 | 1071.00 | PITNEY BOWES | MAINT CONTRACTS |
| 1744 | 79.96 | OFFICE PRODUCTS PLUS, INC | OFFICE SUPPLIES |
| 1745 | 435.00 | PITNEY BOWES CREDIT CORP | OFFICE MACHINE RENTAL |
| 1746 | 600.00 | TRI-STATE CONSULTING SERV | MAINT CONTRACTS |
| 1747 | 366.83 | QUALITY CHEMICAL & SUPPLY | JANITORIAL SUPPLIES |
| 1748 | 107.90 | VENTURE TECHNOLOGIES | OTHER CONTRACTUAL SERVICE |
| 1749 | 1851.89 | CELLULAR SOUTH | PHONE SERVICE |
| 1750 | 1551.59 | DELTACOM | PHONE SERVICE |
| 1751 | 424.24 | MIDLAND INFORMATION SYSTE | OTHER MACHINERY & EQUIP |
| 1752 | 53443.43 | MISS PUBLIC ENTITY WORK/C | WORKERS' COMPENSATION |
| 1753 | 10186.10 | FLEETCOR TECHNOLOGIES | GASOLINE |
| 1754 | 4143.42 | AT&T | PHONE SERVICE |
| 1755 | 7067.32 | AT&T | PHONE SERVICE |
| 1756 | 230.00 | OZBORN COMMUNICATIONS | OTHER MACHINERY & EQUIP |
| 1757 | 2607.06 | DE LAGE LANDEN FINANCIAL | LEASE PURCHASE- PRINCIPAL |
| 1758 | 467.90 | DEMENT PRINTING CO. | OFFICE SUPPLIES |
| 1759 | 751.22 | LUCKETT'S CLEANING SERVIC | OTHER CONTRACTUAL SERVICE |
| 1760 | 238.82 | PHILLIPS LUMBER & HOME CE | BLDG REPAIR SUPPLIES |
| 1761 | 165.60 | ARAMARK UNIFORM SERVICES | JANITORIAL SUPPLIES |
| 1762 | 280.00 | QUINN BUSINESS SERVICES | OFFICE SUPPLIES |
| 1763 | 463.57 | KENTWOOD SPRINGS | UTILITIES 1870972 299087 |
| 1764 | 50.00 | JENNIFER BROWN | VEHICLE REPAIRS |
| 1765 | 1537.60 | CIRCUIT COURT JURY ACCOUN | JURY & WITNESS FEES |
| 1766 | 655.00 | MATTHEW BENDER & CO., INC | OTHER CONTRACTUAL SERVICE |
| 1767 | 140.00 | J.A. DAWSON & CO., INC. | SHIPPING |
| 1768 | 2440.10 | STAPLES BUSINESS ADVANTAG | OFFICE SUPPLIES |
| 1769 | 1027.11 | TECH DEPOT | OTHER MACHINERY & EQUIP |
| 1770 | 366.26 | MID-SOUTH UNIFORM & SUPPL | UNIFORMS/WEARING APPAREL |
| 1771 | 205.00 | PRIORITY 1 TECHNOLOGIES, | OTHER SUPPLIES/MATERIALS |
| 1772 | 303.00 | PITNEY BOWES CREDIT CORP | OFFICE MACHINE RENTAL |
| 1773 | 146.00 | NICK CLARK'S OFFICE PARTN | OFFICE SUPPLIES |
| 1774 | 256.96 | UNIFIRST CORPORATION | UNIFORM RENTAL |
| 1775 | 250.50 | MARSHA CHASTAIN | TRAVEL REIMB |
| 1776 | 65.00 | CAHRA | TRAINING-LISA MAYO |
| 1777 | 32290.13 | CANTON MUNIC. UTILITIES | UTILITIES |
| 1778 | 102.00 | IKON OFFICE SOLUTIONS | OFFICE SUPPLIES |
| 1779 | 702.12 | DEMENT PRINTING CO. | BLUE FOLDERS PRINTED ON F |
| 1780 | 2479.80 | QUALITY CHEMICAL & SUPPLY | MULTIFOLD TOWELS |
| 1781 | 1884.00 | ONE SOURCE, INC | TAX RECEIPTS 2PT CARBONLE |
| 1782 | 658.07 | SUPERCIRCUITS | VIDEO CAMERA AND CD BURNE |
| 1783 | 551.08 | BUSINESS INTERIORS INC. | HAWORTH ARMLESS TASK STOO |

| | | | |
|------|-----------|---------------------------|---------------------------|
| 1784 | 4351.84 | DELL MARKETING L.P. | STANDARD DESKTOP |
| 1785 | 800.00 | HI-TEK FIRE SPRINKLERS, I | ANNUAL INSPECTION |
| 1786 | 12045.00 | ITC SYSTEMS | MAGNETIC CARD READER |
| 1787 | 50.00 | SUE ANGLIN | TRAVEL REIMB |
| 1788 | 30436.25 | HAMER & ASSOCIATES, P.A. | LEGAL FEES |
| 1789 | 12555.95 | HANCOCK BANK LEASING DEPT | PRINCIPAL PAYMENT |
| 1790 | 12920.68 | HANCOCK BANK LEASING DEPT | PRINCIPAL PAYMENT |
| 1791 | 65.00 | CAHRA | TRAINING-BRIAN WATSON |
| 1792 | 250.00 | TONY G. LEE | OTHER CONTRACTUAL SERVICE |
| 1793 | 200.00 | NOBCO ECONOMIC DEVELOPMEN | SEMINAR-PAUL GRIFFIN |
| 1794 | 150.00 | PAUL GRIFFIN | TRAVEL ADVANCE |
| 1795 | 225.00 | TONY G. LEE | OTHER CONTRACTUAL SERVICE |
| 1796 | 400.00 | MITCHELL BONNIE E. | TRANSCRIPTS |
| 1797 | 845.03 | VALLEY SERVICES INC | EQUIP REPAIR (PO#80530) |
| 1798 | 249716.34 | PAYROLL CLEARING FUND | GROSS WAGES |
| 1799 | 340.14 | AJAX SCHOOL/OFFICE SOURCE | JANITORIAL SUPPLIES |
| 1800 | 1875.79 | THYSSENKRUPP ELEVATOR | MAINT CONTRACTS |
| 1801 | 450.00 | CAUTHEN NELSON | MEDICAL FEES |
| 1802 | 13036.21 | CENTRAL MS.PLANN/DEV.DIST | RENT |
| 1803 | 482.00 | DEMENT PRINTING CO. | OFFICE SUPPLIES |
| 1804 | 619.16 | ACS/IMAGE SOLUTION, INC | OTHER CONTRACTUAL SERVICE |
| 1805 | 5695.00 | YAZOO COUNTY YOUTH COURT | DETENTION/SECURITY COSTS |
| 1806 | 515.50 | VENABLE GLASS SERVICES, L | OFFICE SUPPLIES |
| 1807 | 504.00 | LEROY LACY | ELECTION COMMISSIONERS FE |
| 1808 | 167.35 | SHERWIN WILLIAMS CO. | BLDG REPAIR SUPPLIES |
| 1809 | 481.12 | BOB BARKER CO INC | JAIL SUPPLIES |
| 1810 | 295.80 | PRESTOX LLC | PEST CONTROL |
| 1811 | 124.95 | QUINN BUSINESS SERVICES | OFFICE SUPPLIES |
| 1812 | 485.82 | DEVINEY RENTAL & SUPPLY | EQUIP REPAIR |
| 1813 | 10.00 | SUPERIOR TIRE RECAPERS, | VEHICLE REPAIRS |
| 1814 | 373.64 | RINEWALT ELECTRIC CO | BUILDING AND GROUND REPAI |
| 1815 | 395.58 | VALLEY SERVICES INC | EQUIP REPAIR |
| 1816 | 216.00 | THE ALARM COMPANY, INC | SECURITY FEES |
| 1817 | 16389.99 | VALLEY SERVICES INC | FEEDING PRISONERS |
| 1818 | 458.04 | JACKSON DATA PRODUCTS, IN | OFFICE SUPPLIES |
| 1819 | 5166.20 | CIRCUIT COURT JURY ACCOUN | JURY & WITNESS FEES |
| 1820 | 1250.00 | COTHERN COMPUTER SYSTEMS | MAINT CONTRACTS |
| 1821 | 981.94 | THE CLARION LEDGER | LEGAL AD |
| 1822 | 1353.30 | VENTURE TECHNOLOGIES | OTHER CONTRACTUAL SERVICE |
| 1823 | 145.00 | DIXIE ELEVATOR COMPANY, I | MAINT CONTRACTS |
| 1824 | 480.00 | CANTON MUNIC. UTILITIES | OTHER CONTRACTUAL SERVICE |
| 1825 | 3417.50 | ROTOLO CONSULTANTS, INC | MAINT CONTRACTS |
| 1826 | 143.43 | AT&T | PHONE SERVICE |
| 1827 | 442.29 | MID-SOUTH UNIFORM & SUPPL | UNIFORMS/WEARING APPAREL |
| 1828 | 1554.00 | MS STATE UNIV EXTENSION S | STATE RETIREMENT |
| 1829 | 192.00 | PATRICIA CHATELAIN | TRAVEL REIMB |
| 1830 | 574.50 | ACCURINT | OTHER CONTRACTUAL SERVICE |
| 1831 | 39.85 | FREDS DOLLAR STORE | OFFICE SUPPLIES |
| 1832 | 8370.08 | FLEETCOR TECHNOLOGIES | GASOLINE |
| 1833 | 8948.35 | FLEETCOR TECHNOLOGIES | GASOLINE |
| 1834 | 1165.09 | PURCHASE POWER | POSTAGE AND BOX RENT |
| 1835 | 354.00 | PITNEY BOWES CREDIT CORP | OFFICE MACHINE RENTAL |
| 1836 | 450.12 | AT&T LONG DISTANCE SERVIC | PHONE SERVICE |
| 1837 | 885.41 | RICOH AMERICAS CORPORATIO | MAINT CONTRACTS |

| | | | |
|------|----------|---------------------------|---------------------------|
| 1838 | 128.55 | KELLY PRINTING SUPPLY | OFFICE SUPPLIES |
| 1839 | 34.72 | MATTHEW BENDER & CO., INC | OFFICE SUPPLIES |
| 1840 | 4750.00 | BARKSDALE BONDING AND INS | INSURANCE & FIDELITY BOND |
| 1841 | 15428.09 | ADMINISTRATIVE OFFICE OF | COURT PERSONNEL/STAFF |
| 1842 | 629.73 | ENTERGY | UTILITIES |
| 1843 | 1643.02 | STAPLES BUSINESS ADVANTAG | OFFICE SUPPLIES |
| 1844 | 29.34 | VALLEY SERVICES INC | EQUIP REPAIR |
| 1845 | 354.70 | STATE DEPT.OF AUDIT | ACCOUNTING & AUDITING FEE |
| 1846 | 1780.00 | DPS LAW ENFORCEMENT TRAIN | TRAINING/SEMINARS |
| 1847 | 425.00 | GOODYEAR TIRE DISTRIBUTIO | TIRES |
| 1848 | 3960.66 | AT&T MOBILITY | PHONE SERVICE |
| 1849 | 221.89 | INTERSTATE BATTERIES | REPAIR PARTS |
| 1850 | 1850.00 | DPS CRIME LAB | OTHER CONTRACTUAL SERVICE |
| 1851 | 407.50 | AVAYA, INC | MAINT CONTRACTS |
| 1852 | 44.18 | FED EX | POSTAGE AND BOX RENT |
| 1853 | 1614.51 | MONTGOMERY MCGRAW COLLINS | LEGAL FEES |
| 1854 | 65.00 | CANNON'S TOWING & RECOVER | OTHER CONTRACTUAL SERVICE |
| 1855 | 3536.70 | COLUMBIA CASUALTY COMPANY | OTHER CONTRACTUAL SERVICE |
| 1856 | 144.52 | IKON OFFICE SOLUTIONS | OFFICE SUPPLIES |
| 1857 | 250.00 | CAPITOL BODY SHOP INC OF | VEHICLE REPAIRS |
| 1858 | 100.00 | WARD'S WRECKER SERVICE | OTHER CONTRACTUAL SERVICE |
| 1859 | 128.48 | UNIFIRST CORPORATION | UNIFORM RENTAL |
| 1860 | 398.50 | BREELAND LEE ALEX III | TRAVEL REIMB |
| 1861 | 450.00 | MS STATE MEDICAL EXAMINER | MEDICAL FEES |
| 1862 | 750.00 | MED SCREENS, INC. | MEDICAL FEES |
| 1863 | 2000.00 | GLOBAL FORENSIC ENTERPRIS | MEDICAL FEES |
| 1864 | 140.00 | BOTTRELL INSURANCE AGENCY | INSURANCE-M HUDSON |
| 1865 | 100.03 | AT&T | PHONE SERVICE |
| 1866 | 63.84 | OFFICE PRODUCTS PLUS, INC | OFFICE SUPPLIES |
| 1867 | 380.00 | XFONE.USA | PHONE SERVICE |
| 1868 | 110.09 | CITY OF RIDGELAND | UTILITIES |
| 1869 | 200.00 | U S POSTAL SERVICE(POSTAG | POSTAGE AND BOX RENT |
| 1870 | 208.34 | HOLMES COUNTY BOARD OF SU | COURT PERSONNEL/STAFF |
| 1871 | 155.00 | T & J ENTERPRISE/SECURITY | OTHER CONTRACTUAL SERVICE |
| 1872 | 577.37 | WEST GROUP PAYMENT CTR | DUES & SUBSCRIPTIONS |
| 1873 | 3000.00 | U S POSTAL SERVICE(POSTAG | POSTAGE AND BOX RENT |
| 1874 | 10000.00 | U S POSTAL SERVICE(POSTAG | POSTAGE AND BOX RENT |
| 1875 | 488.64 | OZBORN COMMUNICATIONS | RADIO REPAIRS |
| 1876 | 50.00 | MS SECRETARY OF STATE | NOTARY-M BROWN |
| 1877 | 125.00 | AWSCPA | DUES-Q GREEN |
| 1878 | 175.00 | MISSISSIPPI SOCIETY OF CP | SEMINAR-Q GREEN |
| 1879 | 330.98 | DELL MARKETING L.P. | OFFICE SUPPLIES |
| 1880 | 642.35 | QUALITY CHEMICAL & SUPPLY | JANITORIAL SUPPLIES |
| 1881 | 142.34 | KENTWOOD SPRINGS | UTILITIES 1875872 300098 |
| 1882 | 139.82 | ARAMARK UNIFORM SERVICES | JANITORIAL SUPPLIES |
| 1883 | 631.96 | PHILLIPS LUMBER & HOME CE | BLDG REPAIR SUPPLIES |
| 1884 | 840.00 | JACKSON AZZIE L | ELECTION COMMISSIONERS FE |
| 1885 | 49.70 | RIDGELAND SERVICE CENTER | VEHICLE REPAIRS |
| 1886 | 2184.00 | JENKINS, TIMOTHY NEIL | ELECTION COMMISSIONERS FE |
| 1887 | 1000.00 | RESERVE ACCOUNT/PITNEY BO | POSTAGE AND BOX RENT |
| 1888 | 487.85 | MCGLINCHEY STAFFORD PLLC | LEGAL FEES |
| 1889 | 400.00 | I.B.M. CORP. | OTHER CONTRACTUAL SERVICE |
| 1890 | 218.99 | TECH DEPOT | OTHER MACHINERY & EQUIP |
| 1891 | 400.00 | CDE INTERGRATED SYSTEMS | OTHER CONTRACTUAL SERVICE |

| | | | |
|------|-----------|---------------------------------|---------------------------|
| 1892 | 840.00 | TRUESDALE PATRICIA B. | ELECTION COMMISSIONERS FE |
| 1893 | 1512.00 | KAKEY CHANEY | ELECTION COMMISSIONERS FE |
| 1894 | 162.00 | MID-SOUTH SPECIALTY ADVER | UNIFORMS/WEARING APPAREL |
| 1895 | 51.75 | MADISON COUNTY COOP | LAW ENFORCEMENT SUPPLIES |
| 1896 | 355.30 | BANCROFT PAPER OF JACKSON | JANITORIAL SUPPLIES |
| 1897 | 53160.64 | SOUTHERN HEALTH PARTNERS | MEDICAL FEES |
| 1898 | 1473.34 | BANCROFT PAPER OF JACKSON | TISSUE PAPER |
| 1899 | 538.07 | PHILLIPS LUMBER & HOME CE | OTHER IMPROVEMENT-FENCE |
| 1900 | 823.46 | DEMENT PRINTING CO. | GENERAL INDEX DIRECT DEED |
| 1901 | 1426.77 | BOB BARKER CO INC | SOAP |
| 1902 | 6520.22 | TERRY-TRANE SERVICE AGENC | FOR AC/HEAT REPAIRS |
| 1903 | 6164.16 | GOODYEAR TIRE DISTRIBUTIO | TIRES |
| 1904 | 3600.00 | MID-SOUTH SPECIALTY ADVER | UNIFORM SS POLO SHIRTS |
| 1905 | 9780.71 | DELL MARKETING L.P. | DELL LATITUDE LAPTOP |
| 1906 | 502.28 | AJAX SCHOOL/OFFICE SOURCE | ENTRANCE MAT |
| 1907 | 1107.28 | TONY'S TIRE & AUTO INC | REPLACE ALTERNATOR AND CO |
| 1908 | 1701.00 | TECH DEPOT | OTHER MACHINERY & EQUIP |
| 1909 | 956.37 | CAPITOL BODY SHOP INC OF | REPLACE BUMPER ON 2009 DO |
| 1910 | 1368.00 | RICOH AMERICAS CORPORATIO | MAINTENANCE FOR COPIER |
| 1911 | 1188.00 | LOGMEIN, INC | ANNUAL LICENSE |
| 1912 | 7526.00 | RESTORATION GREEN | TO FOG HISTORIC COURTHOUS |
| 1913 | 6.00 | AMERICAN RED CROSS | TRAINING-CPR |
| 1914 | 14674.60 | ENVIRONMENTAL BUSINESS SE | OTHER PROFESSIONAL FEES/S |
| 1915 | 655.00 | MATTHEW BENDER & CO., INC | OTHER CONTRACTUAL SERVICE |
| 1916 | 100.00 | TONY G. LEE | OTHER CONTRACTUAL SERVICE |
| 1917 | 150.00 | TOTAL CONTROL TRAINING IN | TRAINING/SEMINARS |
| 1918 | 500.00 | TONY G. LEE | OTHER CONTRACTUAL SERVICE |
| 1919 | 120.00 | SIMS JOHNNY | TRAVEL ADVANCE-SOUTHAVEN, |
| 1920 | 400.00 | SCALES BIOLOGICAL LABORAT | OTHER CONTRACTUAL SERVICE |
| 1921 | 250.00 | MS CONSTABLES ASSOCIATION | TRAINING-JOHNNY SIMS |
| 1922 | 200.00 | NOBCO ECONOMIC DEVELOPMEN | TRAINING-KARL BANKS |
| 1923 | 297.00 | COMFORT SUITES | LODGING-JOHNNY SIMS #2012 |
| 1924 | 817117.42 | PAYROLL CLEARING FUND | GROSS WAGES |
| | | Fund 002 REAPPRAISAL TRUST FUND | |
| 12 | 1500.00 | ESRI INC | ARCEDITOR CONCURRENT |
| 13 | 5485.92 | PAYROLL CLEARING FUND | GROSS WAGES |
| | | Fund 012 PLANNING & ZONING FUND | |
| 121 | 32.39 | AT&T | PHONE SERVICE |
| 122 | 3600.00 | NOBLE JOHN | INSPECTIONS |
| 123 | 1235.00 | NOBLE JOHN | REVIEWS |
| 124 | 1380.00 | DAVIS CLINTON L | INSPECTIONS |
| 125 | 120.00 | LUCKETT BENNIE | PER DIEM-PLANNING COMMISS |
| 126 | 120.00 | WILLIAM R. AMADIO | PER DIEM-PLANNING COMMISS |
| 127 | 120.00 | STEERE KENNETH | PER DIEM-PLANNING COMMISS |
| 128 | 120.00 | HENRY BROWN | PER DIEM-PLANNING COMMISS |
| 129 | 615.82 | MONTGOMERY MCGRAW COLLINS | LEGAL FEES |
| 130 | 132.24 | FLEETCOR TECHNOLOGIES | GASOLINE |
| 131 | 3510.00 | SILLS CHARLES | INSPECTIONS |
| 132 | 68.64 | CELLULAR SOUTH | PHONE SERVICE |
| 133 | 1245.48 | MISS PUBLIC ENTITY WORK/C | WORKERS' COMPENSATION |
| 134 | 84.83 | FLEETCOR TECHNOLOGIES | GASOLINE |
| 135 | 38.42 | AT&T | PHONE SERVICE |
| 136 | 179.90 | OFFICE DEPOT INC, | OFFICE SUPPLIES |
| 137 | 309.76 | THE CLARION LEDGER | LEGAL AD |

| | | | |
|-----|-----------|--------------------------------------|----------------------------|
| 138 | 96.48 | FLEETCOR TECHNOLOGIES | GASOLINE |
| 139 | 59.02 | FLEETCOR TECHNOLOGIES | GASOLINE |
| 140 | 252.00 | RICOH AMERICAS CORPORATIO | MAINT CONTRACTS |
| 141 | 36.95 | MANNING TIRE CO., INC. | LUBRICATING OIL/GREASE |
| 142 | 17859.18 | PAYROLL CLEARING FUND | GROSS WAGES |
| | | Fund 014 EMSOF GRANT | |
| 8 | 2464.57 | HANCOCK BANK LEASING DEPT | PRINCIPAL PAYMENT |
| | | Fund 051 ROAD MAINT AND CONSTRUCTION | |
| 7 | 23811.49 | MARTIN MARIETTA AGGREGATE | WASHED AGGREGATE |
| | | Fund 095 LIBRARY FUND | |
| 13 | 122788.26 | MADISON COUNTY LIBRARY | GRANTS & SUBSIDIES |
| 14 | 58.03 | MADISON COUNTY LIBRARY | ADDITIONAL PRIVILEGE |
| | | Fund 096 MAPPING & REAPPRAISAL FUND | |
| 8 | 3425.55 | WARNOCK & ASSOCIATES, LLC | UTILITY PERMIT OVERSIGHT |
| | | Fund 097 911 AND EMERGENCY MGT FUND | |
| 173 | 361.00 | DELTA MUFFLER & EXHAUST | VEHICLE REPAIRS |
| 174 | 507.00 | TELVENT DTN | DUES & SUBSCRIPTIONS |
| 175 | 1511.51 | OZBORN COMMUNICATIONS | RADIO REPAIRS |
| 176 | 660.00 | TOWERCOM SOUTH, LLC | TOWER RENT |
| 177 | 200.13 | INTERSTATE BATTERIES | OTHER SUPPLIES/MATERIALS |
| 178 | 272.26 | FLEETCOR TECHNOLOGIES | GASOLINE |
| 179 | 1808.00 | AT&T | PHONE SERVICE |
| 180 | 164.79 | CELLULAR SOUTH | PHONE SERVICE |
| 181 | 2745.77 | MISS PUBLIC ENTITY WORK/C | WORKERS' COMPENSATION |
| 182 | 472.23 | FLEETCOR TECHNOLOGIES | GASOLINE |
| 183 | 9956.61 | AT&T | PHONE SERVICE |
| 184 | 11931.50 | AT&T | PHONE SERVICE |
| 185 | 6478.86 | OZBORN COMMUNICATIONS | INMATE TRANSPORT ENCLOSUR |
| 186 | 588.95 | DELTA MUFFLER & EXHAUST | BRAKE REPAIR AND TUNE UP |
| 187 | 2000.00 | CUSTOM PRODUCTS CORP | 9 FT ROAD-NAME SIGN POSTS |
| 188 | 2889.97 | RICK'S PRO TRUCK, INC. | INSTALL WINCH, BUMPER, AND |
| 189 | 8509.73 | HANCOCK BANK LEASING DEPT | PRINCIPAL PAYMENT |
| 190 | 6715.66 | PAYROLL CLEARING FUND | GROSS WAGES |
| 191 | 249.47 | FARM PLAN | UNIFORMS/WEARING APPAREL |
| 192 | 256.40 | FLEETCOR TECHNOLOGIES | GASOLINE |
| 193 | 317.67 | FLEETCOR TECHNOLOGIES | GASOLINE |
| 194 | 230.01 | RICOH AMERICAS CORPORATIO | OFFICE SUPPLIES |
| 195 | 700.00 | SPECIALTY FUEL SERVICES, | OTHER CONTRACTUAL SERVICE |
| 196 | 129.00 | OZBORN COMMUNICATIONS | RADIO REPAIRS |
| 197 | 24882.45 | PAYROLL CLEARING FUND | GROSS WAGES |
| | | Fund 105 SOLID WASTE FUND | |
| 126 | 500.00 | EDWARD C. JOHNSON | RENT |
| 127 | 2097.29 | FLEETCOR TECHNOLOGIES | DIESEL |
| 128 | 123.57 | CELLULAR SOUTH | PHONE SERVICE |
| 129 | 7574.55 | BFI LITTLE DIXIE LANDFILL | LANDFILL CHARGES |
| 130 | 1996.48 | FLEETCOR TECHNOLOGIES | DIESEL |
| 131 | 46.57 | C & H HARDWARE | OTHER SUPPLIES/MATERIALS |
| 132 | 264.54 | CINTAS CORPORATION #210 | UNIFORMS/WEARING APPAREL |
| 133 | 960.31 | UNIFIRST CORPORATION | UNIFORMS/WEARING APPAREL |
| 134 | 180.00 | OZBORN COMMUNICATIONS | OTHER SUPPLIES/MATERIALS |
| 135 | 19449.73 | HANCOCK BANK LEASING DEPT | PRINCIPAL PAYMENT |
| 136 | 24839.52 | PAYROLL CLEARING FUND | GROSS WAGES |
| 137 | 2087.65 | FLEETCOR TECHNOLOGIES | DIESEL |
| 138 | 2319.86 | FLEETCOR TECHNOLOGIES | DIESEL |

| | | | |
|-----|-----------|---------------------------|------------------------------|
| 139 | 327.60 | CINTAS CORPORATION #210 | UNIFORMS/WEARING APPAREL |
| 140 | 472.68 | OLD RIVER TRUCK SALES | ANTIFREEZE,STARTER FLUID |
| 141 | 308.15 | UNIFIRST CORPORATION | UNIFORM RENTAL |
| 142 | 69.00 | FORESTRY SUPPLIERS INC | OTHER SUPPLIES/MATERIALS |
| 143 | 9536.00 | RED RIVER SERVICE CORPORA | RECYCLING |
| 144 | 8539.50 | BFI LITTLE DIXIE LANDFILL | LANDFILL CHARGES |
| 145 | 26503.48 | PAYROLL CLEARING FUND | GROSS WAGES |
| | | Fund 114 | FIRE INS REBATE FUND |
| 8 | 998.28 | MS DEPT OF ECON & COMMUN | PRINCIPAL PAYMENT |
| | | Fund 115 | 1/4 MILL FIRE DISTRICT FUND |
| 63 | 55469.00 | HARRIS CONSTRUCTORS, INC | STRIBLING ROAD FIRE STATI |
| 64 | 139.66 | FLEETCOR TECHNOLOGIES | GASOLINE |
| 65 | 37.50 | CELLULAR SOUTH | PHONE SERVICE |
| 66 | 3838.97 | WARNOCK & ASSOCIATES, LLC | STRIBLING ROAD FIRE STATI |
| 67 | 297.13 | MISS PUBLIC ENTITY WORK/C | WORKERS' COMPENSATION |
| 68 | 71.62 | FLEETCOR TECHNOLOGIES | GASOLINE |
| 69 | 120.96 | INTERSTATE BATTERIES | REPAIR PARTS |
| 70 | 14787.36 | GOODLOE CONSTRUCTION COMP | FILL DIRT |
| 71 | 81.99 | FLEETCOR TECHNOLOGIES | GASOLINE |
| 72 | 66.42 | FLEETCOR TECHNOLOGIES | GASOLINE |
| 73 | 386.00 | BURNS COOLEY DENNIS INC | STRIBLING ROAD FIRE STATI |
| 74 | 1811.00 | CANTON MUNIC. UTILITIES | STRIBLING ROAD FIRE STATI |
| 75 | 6351.08 | PAYROLL CLEARING FUND | GROSS WAGES |
| | | Fund 116 | SOUTH MADISON FIRE DIST FUND |
| 29 | 97.31 | FLEETCOR TECHNOLOGIES | DIESEL |
| 30 | 136.85 | FLEETCOR TECHNOLOGIES | GASOLINE |
| 31 | 62.55 | FLEETCOR TECHNOLOGIES | GASOLINE |
| 32 | 44.59 | FLEETCOR TECHNOLOGIES | DIESEL |
| 33 | 344000.00 | SOUTH MADISON CO FIRE DEP | GRANTS & SUBSIDIES |
| | | Fund 118 | WEST MADISON FIRE DIST FUND |
| 6 | 40000.00 | WEST MADISON FIRE PROTECT | GRANTS & SUBSIDIES |
| | | Fund 119 | FARMHAVEN FIRE DISTRICT FUND |
| 3 | 53000.00 | FARMHAVEN VOLUNTEER FIRE | GRANTS & SUBSIDIES |
| 4 | 389.99 | FARMHAVEN VOLUNTEER FIRE | OTHER MACHINERY & EQUIP |
| 5 | 200.00 | ROBERTS INS. AGENCY | INSURANCE-C RICE |
| | | Fund 120 | SOUTHWEST MADISON FIRE DIST |
| 45 | 161.91 | ATMOS ENERGY | UTILITIES |
| 46 | 47.45 | FLEETCOR TECHNOLOGIES | DIESEL |
| 47 | 25.00 | AT&T | PHONE SERVICE |
| 48 | 36.49 | AT&T | PHONE SERVICE |
| 49 | 157.84 | FLEETCOR TECHNOLOGIES | DIESEL |
| 50 | 250.56 | ENTERGY | UTILITIES |
| 51 | 7.21 | CITY OF RIDGELAND | UTILITIES |
| 52 | 838.00 | DELTA MUFFLER & EXHAUST | VEHICLE REPAIRS |
| | | Fund 121 | CAMDEN FIRE DIST FUND |
| 28 | 64.45 | FLEETCOR TECHNOLOGIES | GASOLINE |
| 29 | 72.27 | FLEETCOR TECHNOLOGIES | DIESEL |
| | | Fund 137 | ECONOMIC DEVELOPMENT FUND |
| 3 | 125000.00 | MCEDA | GRANTS & SUBSIDIES |
| | | Fund 150 | ROAD MAINTENANCE FUND |
| 524 | 15.00 | OZBORN COMMUNICATIONS | PHONE SERVICE |
| 525 | 330.00 | TOWERCOM SOUTH, LLC | TOWER RENT |
| 526 | 41.97 | BRIDGES-SHEFFIELD ELECTRO | OFFICE SUPPLIES |
| 527 | 232.37 | ENTERGY | UTILITIES |

| | | | |
|-----|----------|---------------------------|---------------------------|
| 528 | 10785.02 | FLEETCOR TECHNOLOGIES | GASOLINE |
| 529 | 52.00 | BARKSDALE BONDING AND INS | INSURANCE & FIDELITY BOND |
| 530 | 564.88 | CELLULAR SOUTH | PHONE SERVICE |
| 531 | 7090.26 | MISS PUBLIC ENTITY WORK/C | WORKERS' COMPENSATION |
| 532 | 10435.15 | FLEETCOR TECHNOLOGIES | GASOLINE |
| 533 | 116.34 | AT&T | PHONE SERVICE |
| 534 | 100.00 | NEEL-SCHAFFER, INC | ENGINEERING FEES |
| 535 | 13.50 | ALL MAKE KEY COMPANY | OTHER CONTRACTUAL SERVICE |
| 536 | 187.83 | PHILLIPS LUMBER & HOME CE | OTHER SUPPLIES/MATERIALS |
| 537 | 79.68 | CINTAS CORPORATION #210 | UNIFORMS/WEARING APPAREL |
| 538 | 180.92 | ARROW PAPER LLC | JANITORIAL SUPPLIES |
| 539 | 494.00 | MCGRAW "GOTTA GO" | OTHER CONTRACTUAL SERVICE |
| 540 | 259.30 | FLEETPRIDE | LUBRICATING OIL/GREASE |
| 541 | 337.81 | SCOTT CONSTRUCTION EQUIPM | REPAIR PARTS |
| 542 | 59.25 | CUSTOM PRODUCTS CORP | REPAIR PARTS |
| 543 | 449.99 | DEVINEY RENTAL & SUPPLY | OTHER MACHINERY & EQUIP |
| 544 | 96.61 | PARTSMASTER | SMALL TOOLS |
| 545 | 80.00 | BRIGGS ELECTRICAL | OTHER REPAIRS & MAINTENAN |
| 546 | 2229.88 | UNIFIRST CORPORATION | UNIFORMS/WEARING APPAREL |
| 547 | 145.62 | PRO-CHEM INC | JANITORIAL SUPPLIES |
| 548 | 1987.25 | SOUTHERN TIRE RECYCLING L | OTHER CONTRACTUAL SERVICE |
| 549 | 435.00 | LEWIS ELECTRIC, INC | OTHER CONTRACTUAL SERVICE |
| 550 | 160.00 | GCR TIRE CENTERS | TIRES |
| 551 | 148.00 | TRUCK TRAILER & EQUIPMENT | REPAIR PARTS |
| 552 | 144.09 | MIKE'S AUTO PARTS | REPAIR PARTS |
| 553 | 104.06 | OZBORN COMMUNICATIONS | REPAIR PARTS |
| 554 | 202.50 | TUBB EQUIPMENT & RENTAL C | REPAIR PARTS |
| 555 | 50.00 | QUINN BUSINESS SERVICES | OFFICE SUPPLIES |
| 556 | 256.20 | CUSTOM PRODUCTS CORP | SIGNS AND DECALS |
| 557 | 123.78 | PARTS WASHER SERVICES, LL | OTHER CONTRACTUAL SERVICE |
| 558 | 225.00 | A B EQUIPMENT CO. | RENTAL OF ROAD EQUIPMENT |
| 559 | 229.95 | TRI-STATE TRUCK CENTER IN | REPAIR PARTS |
| 560 | 40.20 | PUCKETT RENTS | PAINT,PRESERVES & CHEMICA |
| 561 | 89.95 | RADIATOR WAREHOUSE | VEHICLE REPAIRS |
| 562 | 153.46 | ARAMARK UNIFORM SERVICES | JANITORIAL SUPPLIES |
| 563 | 187.86 | PETROLEUM EQUIPMENT COMPA | EQUIP REPAIR |
| 564 | 65.00 | CAHRA | TRAINING-HELEN KELLER |
| 565 | 932.14 | CANTON MUNIC. UTILITIES | UTILITIES |
| 567 | 16577.37 | WARNOCK & ASSOCIATES, LLC | CEDAR HILL ROAD BOX |
| 568 | 7586.83 | ERGON | CRS-2 LIQUID ASPHALT |
| 569 | 3162.00 | GCR TIRE CENTERS | TIRES |
| 570 | 15281.20 | APAC-MISSISSIPPI INC | SURFACE ASPHALT |
| 571 | 4181.88 | CUSTOM PRODUCTS CORP | RIGHT HAZARD MARKERS |
| 572 | 1488.00 | DICKERSON & BOWEN,INC. | SURFACE ASPHALT |
| 573 | 5250.72 | MARTIN MARIETTA AGGREGATE | LIMESTONE AGGREGATE #7 |
| 574 | 4898.75 | THE BLAIN COMPANIES | COLD MIX ASPHALT |
| 575 | 600.00 | RICHARDSON COLEY | BALES OF HAY |
| 576 | 22420.66 | HANCOCK BANK LEASING DEPT | PRINCIPAL PAYMENT |
| 577 | 660.96 | SOUTHERN TRACTOR | REPAIR PARTS |
| 578 | 85.54 | J.S. BAILEY INC | DIESEL |
| 579 | 126.23 | CLARK LAVERA | COX FERRY ROAD-ROW |
| 580 | 84389.83 | PAYROLL CLEARING FUND | GROSS WAGES |
| 581 | 4819.16 | WARNOCK & ASSOCIATES, LLC | WASHINGTON DC TRIP |
| 582 | 100.00 | WMGO | OTHER CONTRACTUAL SERVICE |

| | | | |
|-----|----------|----------------------------|---------------------------|
| 583 | 2000.00 | JERRY D. MASK, M.A.I. | STRIBLING ROAD EXTENSION |
| 584 | 431.00 | BURNS COOLEY DENNIS INC | CANTON HIGH SCHOOL PARKIN |
| 585 | 42.00 | MEA DRUG TESTING CONSORTI | DRUG TESTING FEES |
| 586 | 6657.76 | FLEETCOR TECHNOLOGIES | GASOLINE |
| 587 | 10554.69 | FLEETCOR TECHNOLOGIES | GASOLINE |
| 588 | 202.88 | H-D CLUTCH AND BRAKE INC | REPAIR PARTS |
| 589 | 494.00 | MCGRAW "GOTTA GO" | OTHER CONTRACTUAL SERVICE |
| 590 | 33.95 | PHILLIPS LUMBER & HOME CE | OTHER SUPPLIES/MATERIALS |
| 591 | 121.14 | D & C AUTO ELECTRIC | REPAIR PARTS |
| 592 | 201.97 | MIKE'S AUTO PARTS | REPAIR PARTS |
| 593 | 8.34 | STRONG'S AUTO PARTS | REPAIR PARTS |
| 594 | 108.00 | OZBORN COMMUNICATIONS | RADIO REPAIRS |
| 595 | 413.16 | CINTAS CORPORATION #210 | UNIFORMS/WEARING APPAREL |
| 596 | 378.53 | FLEETPRIDE | REPAIR PARTS |
| 597 | 617.04 | DEVINEY RENTAL & SUPPLY | REPAIR PARTS |
| 598 | 425.00 | JACKSON LAWN AND TREE TRI | OTHER CONTRACTUAL SERVICE |
| 599 | 25.00 | HYDROCARBON RECOVERY SERV | OTHER CONTRACTUAL SERVICE |
| 600 | 373.25 | SOUTHERN TIRE RECYCLING L | OTHER CONTRACTUAL SERVICE |
| 601 | 1594.28 | HAMMETT GRAVEL CO. | GRAVEL |
| 602 | 874.63 | UNIFIRST CORPORATION | UNIFORM RENTAL |
| 603 | 94.24 | ARAMARK UNIFORM SERVICES | JANITORIAL SUPPLIES |
| 604 | 500.00 | LYLE MACHINERY | ROAD MACH & EQUIPMENT REP |
| 605 | 245.20 | ARROW PAPER LLC | JANITORIAL SUPPLIES |
| 606 | 2500.00 | ROW CONSULTANTS, LLC | LAND RIGHT OF WAY-HART RO |
| 607 | 358.00 | BURNS COOLEY DENNIS INC | STRIBLING ROAD EXTENSION |
| 608 | 6868.29 | WARNOCK & ASSOCIATES, LLC | STRIBLING ROAD EXTENSION |
| 609 | 3813.75 | TUBB EQUIPMENT & RENTAL C | REPLACE STABILIZER |
| 610 | 46995.30 | APAC-MISSISSIPPI INC | SURFACE ASPHALT |
| 611 | 9753.97 | J.S. BAILEY INC | HIGH SULPHUR DIESEL |
| 612 | 8290.70 | APAC-MISSISSIPPI INC | SURFACE ASPHALT |
| 613 | 793.73 | MARTIN MARIETTA AGGREGATE | LIMESTONE |
| 614 | 684.00 | RICOH AMERICAS CORPORATIO | COPIER MAINTENANCE |
| 615 | 4511.25 | THE BLAIN COMPANIES | COLD MIX ASPHALT |
| 616 | 90447.53 | PAYROLL CLEARING FUND | GROSS WAGES |
| | Fund 160 | BRIDGE & CULVERT FUND | |
| 47 | 2561.69 | MISS PUBLIC ENTITY WORK/C | WORKERS' COMPENSATION |
| 48 | 96.25 | MADISON COUNTY GLASS & MO | REPAIR PARTS |
| 49 | 10.19 | STRONG'S AUTO PARTS | REPAIR PARTS |
| 50 | 132.06 | PHILLIPS LUMBER & HOME CE | OTHER SUPPLIES/MATERIALS |
| 51 | 36.55 | HARBOR FREIGHT TOOLS | REPAIR PARTS |
| 52 | 89.58 | HARRELD CHEVROLET CO. | REPAIR PARTS |
| 53 | 622.21 | FLEETPRIDE | REPAIR PARTS |
| 54 | 391.33 | HYDRO/POWER, INC/MISSISSIP | EQUIP REPAIR |
| 55 | 140.56 | DEVINEY EQUIPMENT | REPAIR PARTS |
| 56 | 95.74 | STEEL SERVICE CORPORATION | REPAIR PARTS |
| 57 | 120.00 | PAUL MILNER (LITTLE YAZOO | GRAVEL |
| 58 | 197.68 | MOTION INDUSTRIES INC | REPAIR PARTS |
| 59 | 368.00 | GCR TIRE CENTERS | TIRES |
| 60 | 183.44 | MIKE'S AUTO PARTS | REPAIR PARTS |
| 61 | 282.17 | KRAFT AUTO PARTS, INC. | REPAIR PARTS |
| 62 | 142.50 | TRI-COUNTY COOPERATIVE | REPAIR PARTS |
| 63 | 33.55 | TUBB EQUIPMENT & RENTAL C | REPAIR PARTS |
| 64 | 9.40 | SOUTHERN TRACTOR | REPAIR PARTS |
| 65 | 4646.11 | WARNOCK & ASSOCIATES, LLC | DEERFIELD DRAINAGE |

| | | | |
|-----|----------|----------------------------|---------------------------|
| 66 | 8593.75 | APAC-MISSISSIPPI INC | SURFACE ASPHALT |
| 67 | 46950.00 | SCOTT CONSTRUCTION EQUIPM | INGERSOL RAND RUBBER TIRE |
| 68 | 1403.68 | DICKERSON & BOWEN, INC. | SURFACE ASPHALT |
| 69 | 16519.33 | MARTIN MARIETTA AGGREGATE | 610 AGGREGATE |
| 70 | 1000.00 | SOUTHERN TRACTOR | 2 RADIATORS AND 2 WINDSHI |
| 71 | 181.78 | SHERMAN POTTS AND | JOE CARTER DRAINAGE-ROW |
| 72 | 45.49 | GREENWOOD JANLANDER ANN | JOE CARTER DRAINAGE-ROW |
| 73 | 141.31 | ROBERT DAVIS AND | JOE CARTER DRAINAGE-ROW |
| 74 | 111.03 | WILLIE LEE CARPENTER | JOE CARTER DRAINAGE-ROW |
| 75 | 142.10 | EDDIE BROWN JR | JOE CARTER DRAINAGE-ROW |
| 76 | 161.34 | CAROLE PAYTON AND | JOE CARTER DRAINAGE-ROW |
| 77 | 162.60 | TOMMY WINSTON AND | JOE CARTER DRAINAGE-ROW |
| 78 | 204.66 | MELISSA MITCHELL | JOE CARTER DRAINAGE-ROW |
| 79 | 109.82 | SIMPSON DENNIS | JOE CARTER DRAINAGE-ROW |
| 80 | 125.59 | CLARK THOMAS AND CLARK TH | JOE CARTER DRAINAGE-ROW |
| 81 | 17324.07 | PAYROLL CLEARING FUND | GROSS WAGES |
| 82 | 140.04 | D & C AUTO ELECTRIC | REPAIR PARTS |
| 83 | 3.92 | HARRELD CHEVROLET CO. | REPAIR PARTS |
| 84 | 70.00 | DOWDLE GAS CO. | REPAIR PARTS |
| 85 | 104.50 | MEL LUNA SAW CO. | REPAIR PARTS |
| 86 | 100.03 | KRAFT AUTO PARTS, INC. | REPAIR PARTS |
| 87 | 205.04 | TUBB EQUIPMENT & RENTAL C | REPAIR PARTS |
| 88 | 527.12 | MIKE'S AUTO PARTS | REPAIR PARTS |
| 89 | 134.36 | FLEETPRIDE | REPAIR PARTS |
| 90 | 207.00 | H-D CLUTCH AND BRAKE INC | REPAIR PARTS |
| 91 | 416.64 | MID-SOUTH MACHINERY INC | REPAIR PARTS |
| 92 | 629.47 | SOUTHERN TRACTOR | REPAIR PARTS |
| 93 | 239.90 | DELTA MUFFLER & EXHAUST | ROAD MACH & EQUIPMENT REP |
| 94 | 13500.00 | ROW CONSULTANTS, LLC | LAND RIGHT OF WAY-JOE CAR |
| 95 | 408.90 | MARTIN MARIETTA AGGREGATE | GRAVEL |
| 96 | 49000.00 | DEVINEY EQUIPMENT | ONE USED STEEL WHEEL ROLL |
| 97 | 2264.00 | GCR TIRE CENTERS | TIRES |
| 98 | 18659.31 | MARTIN MARIETTA AGGREGATE | SEAL AGGREGATE LIMESTONE |
| 99 | 3817.06 | SOUTHERN TRACTOR | TIRES |
| 100 | 1200.00 | ALL-TIME TRUCK REPAIR | LABOR TO REPLACE TRANSMIS |
| 101 | 2750.00 | PLUNK'S TRUCK PARTS & EQU | TRANSMISSION |
| 102 | 2942.24 | GRAHAM SHAW AND SYBIL SHA | TWIN HARBORS DRAINAGE-ROW |
| 103 | 25198.44 | PAYROLL CLEARING FUND | GROSS WAGES |
| | Fund 180 | PERSIMMON BURNT CORN WMD | |
| 3 | 52.65 | C. RAY PHILLIPS | PER DIEM-PERSIMMON COMMIS |
| 4 | 54.85 | B. RAY TYNER | PER DIEM-PERSIMMON COMMIS |
| | Fund 190 | ADOLESCENT OFFENSE PROGRAM | |
| 110 | 1000.00 | TATUM MATTHEW | OTHER CONTRACTUAL SERVICE |
| 111 | 14.97 | PAYROLL CLEARING ACCOUNT | S O'NEAL |
| 112 | 1485.03 | O'NEAL STACI B. | DEPUTIES/STAFF |
| 113 | 700.00 | EDWIN LAWRENCE | DEPUTIES/STAFF |
| 114 | 700.00 | GARY DAVIS | DEPUTIES/STAFF |
| 115 | 1500.00 | DR. PARVEEN KUMAR | RENT |
| 116 | 140.29 | AT&T | PHONE SERVICE |
| 117 | 1312.74 | MISS PUBLIC ENTITY WORK/C | WORKERS' COMPENSATION |
| 118 | 132.50 | CELLULAR SOUTH | PHONE SERVICE |
| 119 | 87.55 | COMCAST CABLE | PHONE SERVICE |
| 120 | 169.75 | STAPLES BUSINESS ADVANTAG | OFFICE SUPPLIES |
| 121 | 1.92 | AT&T LONG DISTANCE SERVIC | PHONE SERVICE |

| | | | |
|-----|------------|---------------------------|--------------------------------|
| 122 | 35.00 | OMEGA LABORATORIES, INC | OTHER CONTRACTUAL SERVICE |
| 123 | 181.35 | REDWOOD TOXICOLOGY LABORA | OTHER CONTRACTUAL SERVICE |
| 124 | 90.00 | MADCP | TRAINING/AVIS STRINGER |
| 125 | 142.80 | FAIRFIELD INN | LODGING-AVIS STRINGER |
| 126 | 25151.96 | PAYROLL CLEARING FUND | GROSS WAGES |
| | | Fund 226 | GENERAL COUNTY I & S FUND |
| 10 | 1271193.77 | TRUSTMARK NAT'L BANK ATT: | PRINCIPAL PAYMENT-GO ROAD |
| 11 | 182343.75 | TRUSTMARK NAT'L BANK ATT: | PRINCIPAL PAYMENT-MS DEV |
| 12 | 659134.38 | BANCORPSOUTH BANK | PRINCIPAL PAYMENT |
| 13 | 750.01 | BANCORPSOUTH BANK | FISCAL AGENT FEE-G/O RD & |
| | | Fund 240 | ROAD EQUIPMENT LEASE FUND |
| 7 | 493740.00 | HANCOCK BANK LEASING DEPT | PRINCIPAL PAYMENT |
| | | Fund 302 | ROAD & BRIDGE CAP PROJECT FUND |
| 28 | 19531.31 | WARNOCK & ASSOCIATES, LLC | GLUCKSTADT ROAD WEST (55 |
| 29 | 4500.00 | JERRY D. MASK, M.A.I. | SOWELL ROAD |
| 30 | 27000.00 | MICHAEL BAKER JR, INC | REUNION PHASE III |
| 31 | 7438.40 | BURNS COOLEY DENNIS INC | GLUCKSTADT ROAD WEST (55 |
| 32 | 38160.29 | WARNOCK & ASSOCIATES, LLC | CALHOUN PHASE II |
| 33 | 239250.00 | WARNOCK & ASSOCIATES, LLC | YANDELL ROAD RECONSTRUCTI |
| 34 | 754517.10 | SOUTHERN ROCK, LLC | GLUCKSTADT ROAD WEST (55 |
| 35 | 6500.00 | THE BIG BLACK MIITGATION | CALHOUN PHASE III |
| | | Fund 401 | CANTEEN FUND |
| 15 | 16366.86 | VALLEY SERVICES INC | JAIL SUPPLIES |
| | | Fund 653 | LITTER LAW VIOLATIONS |
| 7 | 50.00 | STATE TREASURER/DEPT. OF | GRANTS & SUBSIDIES |
| | | Fund 655 | STATE COURT EDUCATION FUND |
| 7 | 2139.00 | STATE TREASURER/DEPT. OF | GRANTS & SUBSIDIES |
| | | Fund 656 | CIVIL LEGAL ASSISTANCE FUND |
| 7 | 4260.00 | STATE TREASURER/DEPT. OF | GRANTS & SUBSIDIES |
| | | Fund 657 | COMPREHENSIVE ELEC. COURT SYS |
| 7 | 8520.00 | STATE TREASURER/DEPT. OF | GRANTS & SUBSIDIES |
| | | Fund 658 | TRAUMA TRAFFIC |
| 7 | 6750.00 | STATE TREASURER/DEPT. OF | GRANTS & SUBSIDIES |
| | | Fund 659 | VICTIMS BOND FEE |
| 7 | 1365.50 | STATE TREASURER/DEPT. OF | GRANTS & SUBSIDIES |
| | | Fund 661 | VICTIMS OF DOM VIOLENCE FUND |
| 6 | 490.00 | STATE TREASURER/DEPT. OF | GRANTS & SUBSIDIES |
| | | Fund 666 | CRIMINAL JUSTICE FUND |
| 7 | 2971.00 | STATE TREASURER/DEPT. OF | GRANTS & SUBSIDIES |
| | | Fund 667 | TRAFFIC VIOLATIONS FUND |
| 7 | 106049.30 | STATE TREASURER/DEPT. OF | GRANTS & SUBSIDIES |
| | | Fund 668 | IMPLIED CONSENT LAW VIOL FUND |
| 7 | 7983.35 | STATE TREASURER/DEPT. OF | GRANTS & SUBSIDIES |
| | | Fund 669 | GAME & FISH LAW VIOL FUND |
| 7 | 231.00 | STATE TREASURER/DEPT. OF | GRANTS & SUBSIDIES |
| | | Fund 670 | OTHER MISDEMEANORS FUND |
| 7 | 9116.67 | STATE TREASURER/DEPT. OF | GRANTS & SUBSIDIES |
| | | Fund 671 | OTHER FELONIES FUND |
| | 5272.00 | STATE TREASURER/DEPT. OF | GRANTS & SUBSIDIES |
| | | Fund 672 | RECORDS MANAGEMENT PROGRAM |
| 7 | 1467.75 | DEPARTMENT OF ARCHIVES & | GRANTS & SUBSIDIES(REC MG |
| | | Fund 673 | COURT CONSTITUENTS FUND |
| 7 | 1180.00 | STATE TREASURER/DEPT. OF | GRANTS & SUBSIDIES |
| | | Fund 676 | ADULT DRIVER'S TRAINING |

| | | | |
|-----|-----------|---------------------------------|------------------------|
| 8 | 150.00 | STATE TREASURER/DEPT. OF | GRANTS & SUBSIDIES |
| | Fund 682 | SELF INSURANCE FUND | |
| 102 | 113.53 | GLORIA NICHOLS | FLEXIBLE SPENDING PLAN |
| 103 | 282.50 | LISHA EDWARDS | FLEXIBLE SPENDING PLAN |
| 104 | 169.00 | LORETTA DAVIS | FLEXIBLE SPENDING PLAN |
| 105 | 71276.51 | BLUE CROSS BLUE SHIELD OF | DEDUCTIONS PAYABLE |
| 106 | 25.08 | KIMBERLY SIEVERS | FLEXIBLE SPENDING PLAN |
| 107 | 357.90 | QUANDICE GREEN | FLEXIBLE SPENDING PLAN |
| 108 | 231.00 | LAKISHA JONES | FLEXIBLE SPENDING PLAN |
| 109 | 761.41 | CYNTHIA PRKER | FLEXIBLE SPENDING PLAN |
| 110 | 47353.31 | BLUE CROSS BLUE SHIELD OF | DEDUCTIONS PAYABLE |
| 111 | 13.11 | KIMBERLY SIEVERS | FLEXIBLE SPENDING |
| 112 | 80.28 | LORETTA DAVIS | FLEXIBLE SPENDING |
| 113 | 53143.61 | BLUE CROSS BLUE SHIELD OF | DEDUCTIONS PAYABLE |
| 114 | 17133.26 | GUARDIAN A/F | DEDUCTIONS PAYABLE |
| 115 | 476.00 | KIMBERLY SIEVERS | FLEXIBLE SPENDING PLAN |
| 116 | 30.66 | STACEY TOTEN | FLEXIBLE SPENDING PLAN |
| 117 | 301.70 | CERIDIAN | DEDUCTIONS PAYABLE |
| 118 | 15321.74 | GUARDIAN | DEDUCTIONS PAYABLE |
| 119 | 140854.15 | BLUE CROSS BLUE SHIELD OF | DEDUCTIONS PAYABLE |
| 120 | 70.00 | GUARDIAN LIFE INSURANCE C | DEDUCTIONS PAYABLE |
| 121 | 35.00 | KIMBERLY SIEVERS | FLEXIBLE SPENDING PLAN |
| 122 | 517.73 | KAREN TRIPP | FLEXIBLE SPENDING PLAN |
| 123 | 35.00 | STACEY TOTEN | FLEXIBLE SPENDING PLAN |
| 124 | 49.99 | GLORIA NICHOLS | FLEXIBLE SPENDING PLAN |
| 125 | 374.19 | CYNTHIA PARKER | FLEXIBLE SPENDING PLAN |
| 126 | 113.24 | EUGENE CRUNK | FLEXIBLE SPENDING PLAN |
| | Fund 690 | HOLMES COMMUNITY COLLEGE-MAINT | |
| 13 | 35.94 | HOLMES COMMUNITY COLLEGE | ADDITIONAL PRIVILEGE |
| 14 | 114640.55 | HOLMES COMMUNITY COLLEGE | GRANTS & SUBSIDIES |
| | Fund 691 | HOLMES COMMUNITY COLLEGE-E \$ I | |
| 13 | 17.46 | HOLMES COMMUNITY COLLEGE | ADDITIONAL PRIVILEGE |
| 14 | 117644.44 | HOLMES COMMUNITY COLLEGE | GRANTS & SUBSIDIES |
| | Fund 697 | CHANCERY CLERK EMPLOYEES | |
| 7 | 49411.42 | PAYROLL CLEARING FUND | GROSS WAGES |
| | Fund 698 | CIRCUIT CLERK EMPLOYEES | |
| 7 | 24093.97 | PAYROLL CLEARING FUND | GROSS WAGES |

8,107,488.43 Total All Invoices