

Claims Docket  
From 5/ 1/2010 to 5/31/2010

Claim Number	Invoice Amount	Vendor Name	Description
	Fund 001	GENERAL COUNTY FUND	
1925	8615.45	FLEETCOR TECHNOLOGIES	GASOLINE
1926	73.14	XFONE.USA	PHONE SERVICE
1927	400.00	TODD WILSON	UNIFORMS/WEARING APPAREL
1928	400.00	TERRY BARFIELD	UNIFORMS/WEARING APPAREL
1929	608.00	WEST GROUP PAYMENT CTR	OFFICE SUPPLIES
1930	107.90	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
1931	17578.81	VALLEY SERVICES INC	FEEDING PRISONERS
1932	600.00	TRI-STATE CONSULTING SERV	MAINT CONTRACTS
1933	3756.00	TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS
1934	58.45	SECURITY SUPPORT SERVICES	MAINT CONTRACTS
1935	416.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
1936	323.64	RINEWALT ELECTRIC CO	BUILDING AND GROUND REPAI
1937	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
1938	1071.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
1939	10008.77	FLEETCOR TECHNOLOGIES	GASOLINE
1940	546.57	OZBORN COMMUNICATIONS	RADIO REPAIRS
1941	12.97	MATTHEW BENDER & CO., INC	LAW LIBRARY MATERIALS
1942	103.60	MISSISSIPPI POLICE SUPPLY	OTHER SUPPLIES/MATERIALS
1943	159.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
1944	640.01	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
1945	6250.00	CAPITOL COVERAGE, LLC	OTHER PROFESSIONAL FEES/S
1946	415.62	BANKCARD CENTER	MEALS/LODGING
1947	65.00	NAUTILUS PUBLISHING COMPA	OFFICE SUPPLIES
1948	114.00	BRYSON & COMPANY	INSURANCE-W JOHNSON
1949	450.00	BETTER MARKETING KONNECTI	OFFICE SUPPLIES
1950	446.62	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
1951	497.40	ATLANTIC SAFETY PRODUCTS	JANITORIAL SUPPLIES
1952	471.45	BOB BARKER CO INC	JAIL SUPPLIES
1953	3710.40	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
1954	1275.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
1955	359.97	BOOTS & MORE	UNIFORMS/WEARING APPAREL
1956	10.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
1957	3669.80	LISA M ROSS	ATTORNEYS
1958	3700.00	ROWE, ABRAHAM	ATTORNEYS
1959	4029.63	CONNER BENTLEY E	ATTORNEYS
1960	3524.88	EVANS WESLEY T	ATTORNEYS
1961	2200.00	BOOTH III, BERNARD H.	ATTORNEYS
1962	3459.05	FLOOD RICHARD	ATTORNEYS
1963	3345.89	RONNIE KIRK	ATTORNEYS
1964	3451.65	MCDONALD, BOTY	ATTORNEYS
1965	1675.88	PAYROLL CLEARING ACCOUNT	M BROWN
1966	200.00	PAYROLL CLEARING ACCOUNT	DEFERRED COMP
1967	10703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
1968	18306.68	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
1969	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
1970	2083.33	CITY OF CANTON	GRANT WRITER
1971	540.00	SACRED HEART FAMILY CENTE	RENT

1972	200.00	HAWKS JENNIFER	LAW LIBRARIAN
1973	9675.00	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
1974	4261.64	CITY OF MADISON	ADDITIONAL PRIVILEGE
1975	8290.95	CITY OF JACKSON	ADDITIONAL PRIVILEGE
1976	8071.96	MADISON CO SCHOOLS/SUPT O	ADDITIONAL PRIVILEGE
1977	4513.19	TOWN OF FLORA	ADDITIONAL PRIVILEGE
1978	8478.88	CITY OF CANTON	ADDITIONAL PRIVILEGE
1979	4594.58	CANTON MUNICIPAL SCHOOLS	ADDITIONAL PRIVILEGE
1980	250.00	CAPITOL BODY SHOP INC OF	VEHICLE REPAIRS
1981	261.99	CARR PLUMBING SUPPLY	BLDG REPAIR SUPPLIES
1982	11177.03	ENTERGY	UTILITIES
1983	39.00	THOMAS JORDAN JR	TRAVEL REIMB
1984	667.08	GOODYEAR TIRE DISTRIBUTIO	TIRES
1985	64.18	BANCROFT PAPER OF JACKSON	JAIL SUPPLIES
1986	345.00	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
1987	192.72	UNIFIRST CORPORATION	UNIFORM RENTAL
1988	1922.61	MICHAEL BROWN	CONSTABLE FEES
1989	4404.17	WEISENBERGER, WILLIAM	CONSTABLE FEES
1990	4454.90	MATT SHACKELFORD	CONSTABLE FEES
1991	5393.24	SIMS JOHNNY	CONSTABLE FEES
1992	23513.27	HAMER & ASSOCIATES, P.A.	LEGAL FEES
1993	2139.96	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
1994	120.00	JAMES M. CREWS	LEGAL FEES
1995	750.00	MCGRAW JR DON	LEGAL FEES
1996	150.00	DANNY SPIVEY	LEGAL FEES
1997	360.00	MONTGOMERY BOBBY	LEGAL FEES
1998	240.00	TOM RICH, ESQ	LEGAL FEES
1999	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
2000	350.00	VARNADO'S PRESSURE WASHIN	BUILDING AND GROUND REPAI
2001	26.00	JACKSON AZZIE L	TRAVEL REIMB
2002	672.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
2003	155.72	FILMSOURCE INC.	OFFICE SUPPLIES
2004	2100.52	AVAYA, INC	MAINT CONTRACTS
2005	187.65	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
2006	1551.59	DELTACOM	PHONE SERVICE
2007	59.00	NCOMPLIANCE SERVICES	TRAINING-L PHILLIPS
2008	171.71	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
2009	635.68	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
2010	359.64	KENTWOOD SPRINGS	UTILITIES 2011553 85365
2011	444.98	DEVILLE CAMERA, INC.	OTHER MACHINERY & EQUIP
2012	186.45	OCE CORPORATE PRINTING	OFFICE SUPPLIES
2013	2487.50	COTHERN COMPUTER SYSTEMS	MAINT CONTRACTS
2014	2097.05	BRUNINI,GRANTHAM, GROWER	LEGAL FEES
2015	1187.50	CORLEW MUNFORD & SMITH PL	LEGAL FEES-AT&T TAX APPEA
2016	3025.00	U S POSTAL SERVICE(POSTAG	POSTAGE AND BOX RENT
2017	2000.00	GREGORY J WEBER	LEGAL FEES
2018	29670.38	CANTON MUNIC. UTILITIES	UTILITIES
2019	1543.20	CELLULAR SOUTH	PHONE SERVICE
2020	1485.49	BANCROFT PAPER OF JACKSON	TIME MIST AIR FRESHNER
2021	640.00	OZBORN COMMUNICATIONS	DVD RAM CARTRIDGE DRIVE F
2022	609.00	MID-SOUTH UNIFORM & SUPPL	AMERICAN BODY ARMOUR VEST
2023	885.31	LAWRENCE PRINTING COMPANY	UNIFORM TICKET BOOKS (700
2024	1488.90	BOB BARKER CO INC	INMATE PANTS
2025	2204.28	TERRY-TRANE SERVICE AGENC	FOR AC/HEAT REPAIRS

2026	6600.00	C & H HARDWARE	NEW CARPET FOR THE COURTH
2027	806.43	TONY'S TIRE & AUTO INC	REPLACE SPARK PLUGS, COIL
2028	675.00	PILEUM CORPORATION	OTHER CONTRACTUAL SERVICE
2029	1770.00	IMPERIAL FASTENER CO., IN	CURTAIN IN SHOWERS
2030	765.00	BRANCH NICKIE	OTHER CONTRACTUAL SERVICE
2031	99.00	TALLEGA SOFTWARE	MAINT CONTRACTS
2032	299.00	ROCKHURST UNIVERSITY CONT	TRAINING/SEMINARS
2033	565.80	TECH DEPOT	OFFICE SUPPLIES
2034	12555.80	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
2035	12920.68	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
2036	1290.00	WARNOCK & ASSOCIATES, LLC	FAIRVIEW BAPTIST CHURCH S
2037	1600.00	RANKIN COUNTY SHERIFF'S O	TRAINING/SEMINARS
2038	150.00	PAUL GRIFFIN	TRAVEL REIMB
2039	1000.00	SCALES BIOLOGICAL LABORAT	OTHER CONTRACTUAL SERVICE
2040	240708.80	PAYROLL CLEARING FUND	GROSS WAGES
2041	1140.00	GOVERNMENT FINANCE OFFICE	SEMINARS-Q GREEN
2042	251.24	VITAL NETWORK SERVICES, L	MAINT CONTRACTS
2043	4032.81	AT&T MOBILITY	PHONE SERVICE
2044	7084.19	AT&T	PHONE SERVICE
2045	4072.84	AT&T	PHONE SERVICE
2046	687.00	BUFKIN MECHANICAL, INC	BUILDING AND GROUND REPAI
2047	53160.64	SOUTHERN HEALTH PARTNERS	MEDICAL FEES
2048	390.97	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
2049	682.80	SHERWIN WILLIAMS CO.	BLDG REPAIR SUPPLIES
2050	197.58	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
2051	17.57	CENTERPOINT ENERGY	UTILITIES
2052	751.22	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
2053	5000.00	WINDHAM AND LACEY, LLP	ACCOUNTING & AUDITING FEE
2054	450.00	CAUTHEN NELSON	MEDICAL FEES
2055	225.00	ARTHUR JOHNSTON	REFUNDS-OVERPAYMENT
2056	11.55	JOEL F SHOWS	TRAVEL REIMB
2057	2607.06	DE LAGE LANDEN FINANCIAL	LEASE PURCHASE- PRINCIPAL
2058	1360.50	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
2059	720.00	CANTON MUNIC. UTILITIES	OTHER CONTRACTUAL SERVICE
2060	279.50	BETTER MARKETING KONNECTI	OFFICE SUPPLIES
2061	536.50	BREELAND LEE ALEX III	TRAVEL REIMB
2062	21.40	SUPERL FLORIST	OFFICE SUPPLIES
2063	48.86	AT&T	PHONE SERVICE
2064	145.00	DIXIE ELEVATOR COMPANY, I	MAINT CONTRACTS
2065	504.00	LEROY LACY	ELECTION COMMISSIONERS FE
2066	151.50	MARSHA CHASTAIN	TRAVEL REIMB
2067	501.71	ACS/IMAGE SOLUTION, INC	OTHER CONTRACTUAL SERVICE
2068	110.09	CITY OF RIDGELAND	UTILITIES
2069	192.00	LONTESA B ADAMS	TRAVEL REIMB
2070	447.50	STUART C IRBY CO	BLDG REPAIR SUPPLIES
2071	284.21	OFFICE DEPOT INC,	OFFICE SUPPLIES
2072	138.35	AT&T	PHONE SERVICE
2073	53.00	SMITH V K	JURY & WITNESS FEES
2074	40.00	WILLIAMS, JEWEL	JURY & WITNESS FEES
2075	40.00	DEARON ROBERT	JURY & WITNESS FEES
2076	9840.07	FLEETCOR TECHNOLOGIES	GASOLINE
2077	439.68	MATTHEW BENDER & CO., INC	OFFICE SUPPLIES
2078	321.43	IKON OFFICE SOLUTIONS	MAINT CONTRACTS
2079	64.24	UNIFIRST CORPORATION	UNIFORM RENTAL

2080	1040.00	BOTTRELL INSURANCE AGENCY	INSURANCE-M BROWN
2081	9520.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
2082	400.00	RANDY TUCKER	UNIFORMS/WEARING APPAREL
2083	280.00	DPS LAW ENFORCEMENT TRAIN	TRAINING/SEMINARS
2084	379.00	BARNEY'S POLICE & HUNTING	OTHER MACHINERY & EQUIP
2085	10.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
2086	15.00	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
2087	19.98	STRONG'S AUTO PARTS	REPAIR PARTS
2088	39.98	BRIDGES-SHEFFIELD ELECTRO	OTHER SUPPLIES/MATERIALS
2089	90.00	XFONE.USA	PHONE SERVICE
2090	290.00	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
2091	554.00	ACCURINT	OTHER CONTRACTUAL SERVICE
2092	438.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
2093	7789.13	FLEETCOR TECHNOLOGIES	GASOLINE
2094	114.99	BOOTS & MORE	UNIFORMS/WEARING APPAREL
2095	846.77	ENTERGY	UTILITIES
2096	187.76	TECH DEPOT	OTHER MACHINERY & EQUIP
2097	3000.00	GLOBAL FORENSIC ENTERPRIS	MEDICAL FEES
2098	2315.00	MED SCREENS, INC.	MEDICAL FEES
2099	3185.00	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
2100	473.02	AT&T LONG DISTANCE SERVIC	PHONE SERVICE
2101	391.50	COLUMBIA CASUALTY COMPANY	OTHER CONTRACTUAL SERVICE
2102	160.00	FISHER FIRE EXTINGUISHER	OTHER CONTRACTUAL SERVICE
2103	3417.50	ROTOLO CONSULTANTS, INC	MAINT CONTRACTS
2104	157.06	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
2105	15104.58	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
2106	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
2107	80.88	KENTWOOD SPRINGS	UTILITIES 1869864 2988582
2108	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
2109	18435.31	VALLEY SERVICES INC	FEEDING PRISONERS
2110	917.66	DEMENT PRINTING CO.	OFFICE SUPPLIES
2111	10.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
2112	4.06	STRONG'S AUTO PARTS	REPAIR PARTS
2113	219.00	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
2114	70.92	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
2115	200.00	PROFESSIONAL DISPATCH MAN	TRAINING/SEMINARS
2116	232.21	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
2117	224.00	STATE TREASURER FUND #360	OTHER CONTRACTUAL SERVICE
2119	5739.00	BRADLEY ARANT BOULT CUMMI	LEGAL FEES MDOT CASE
2120	167.82	MANNING TIRE CO., INC.	VEHICLE REPAIRS
2121	91.00	MANNING TIRE CO., INC.	VEHICLE REPAIRS
2122	1305.17	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
2123	160.99	DELL MARKETING L.P.	OFFICE SUPPLIES
2124	128.00	LONTESA E ADAMS	TRAVEL REIMB
2125	128.00	PATRICIA CHATELAIN	TRAVEL REIMB
2126	4776.37	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
2127	127.82	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
2128	1500.00	BUTLER,SNOW,O'MARA,STEVEN	CONTINUING DISCLOSURE STM
2129	29.40	LOWE'S	BLDG REPAIR SUPPLIES
2130	119.25	HARRELD CHEVROLET CO.	VEHICLE REPAIRS
2131	266.46	ARROW PAPER LLC	JANITORIAL SUPPLIES
2132	82.92	MARTIN MARIETTA AGGREGATE	BLDG REPAIR SUPPLIES
2133	22.50	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
2134	556.00	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES

2135	61.88	OCE CORPORATE PRINTING	OFFICE MACHINE RENTAL
2136	1344.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
2137	1680.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
2138	157653.38	CITY OF RIDGELAND	RENTAL CAR TAX
2139	304.00	CITY OF CANTON	RENTAL CAR TAX
2140	1241.45	BANCROFT PAPER OF JACKSON	BLD LAUNDRY CHEMICAL
2141	2233.87	DEMENT PRINTING CO.	BLUE FOLDERS
2142	17695.83	DIVERSIFIED COMPUTER SYST	UPGRADE OF EXISTING SOFTW
2143	3924.84	JACKSON DATA PRODUCTS, IN	MARRIAGE LICENSE
2144	2700.00	ZEAGER HARDWOOD	SHREDDED WOOD FOR PLAYGRO
2145	900.00	GREENBRIER GRAPHICS LLC	DEED PLOTTER LICENSE
2146	588.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
2147	290.00	XFONE.USA	PHONE SERVICE
2148	208.34	HOLMES COUNTY BOARD OF SU	COURT PERSONNEL/STAFF
2149	25.00	ADRIANNE SMALL	REFUNDS-ROGERS PARK
2150	10000.00	U S POSTAL SERVICE(POSTAG	POSTAGE AND BOX RENT
2151	140.00	PEARL RIVER RESORT	LODGING-JUDGE DAVIS
2152	210.00	ENVIRONMENTAL BUSINESS SE	LEGAL FEES
2153	10703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
2154	50.00	MS CONSTABLES ASSOCIATION	DUES-JOHNNY SIMS
2155	59.90	CUSTOM FOOD GROUP	FOOD FOR JURORS
2156	846961.55	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 002 REAPPRAISAL TRUST FUND	
14	5485.92	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 012 PLANNING & ZONING FUND	
143	71.19	FLEETCOR TECHNOLOGIES	GASOLINE
144	89.63	FLEETCOR TECHNOLOGIES	GASOLINE
145	35.37	AT&T	PHONE SERVICE
146	68.64	CELLULAR SOUTH	PHONE SERVICE
147	39.13	AT&T	PHONE SERVICE
148	3300.00	NOBLE JOHN	REVIEWS
149	5715.00	NOBLE JOHN	INSPECTIONS
150	5175.00	SILLS CHARLES	INSPECTIONS
151	2160.00	DAVIS CLINTON L	INSPECTIONS
152	258.99	MAGNOLIA TIRE AND AUTOMAT	VEHICLE REPAIRS
153	62.00	STAMPS-A-MILLION	OFFICE SUPPLIES
154	107.13	FLEETCOR TECHNOLOGIES	GASOLINE
155	32.48	FLEETCOR TECHNOLOGIES	GASOLINE
156	87.60	FORESTRY SUPPLIERS INC	OTHER SUPPLIES/MATERIALS
157	126.34	THE CLARION LEDGER	LEGAL AD
158	100.00	INTERNATIONAL CODE COUNCI	DUES-B SELLERS
159	108.55	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
160	89.99	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
161	49.98	BRIDGES-SHEFFIELD ELECTRO	OFFICE SUPPLIES
162	9043.57	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 013 CASH RESERVE FUND	
3	150000.00	MADISON COUNTY SELF INSUR	ADVANCES TO OTHER FUNDS
		Fund 014 EMSOF GRANT	
9	2464.57	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
		Fund 051 ROAD MAINT AND CONSTRUCTION	
8	11683.91	MARTIN MARIETTA AGGREGATE	#57 WASHED AGGREGATE
9	3529.44	GOODLOE CONSTRUCTION COMP	BORROW DIRT
10	2091.82	MARTIN MARIETTA AGGREGATE	#57 WASHED AGGREGATE
		Fund 095 LIBRARY FUND	

15	35641.62	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
16	167.21	MADISON COUNTY LIBRARY	ADDITIONAL PRIVILEGE
	Fund 096	MAPPING & REAPPRAISAL FUND	
9	1100.00	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
	Fund 097	911 AND EMERGENCY MGT FUND	
198	306.23	FLEETCOR TECHNOLOGIES	GASOLINE
199	318.00	AT&T GOVERNMENT MARKETS	PHONE SERVICE
200	507.00	TELVENT DTN	DUES & SUBSCRIPTIONS
201	408.65	FLEETCOR TECHNOLOGIES	GASOLINE
202	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
203	790.47	OZBORN COMMUNICATIONS	OTHER MACHINERY & EQUIP
204	164.79	CELLULAR SOUTH	PHONE SERVICE
205	520.56	HYDROCARBON RECOVERY SERV	REMOVE CONTAMINATED FUEL
206	100.00	BRYSON & COMPANY	INSURANCE-A JONES JR
207	8509.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
208	3500.00	RODENBAUGH CORDIE	SHELTER GRANT
209	297.00	IMPERIAL PALACE	LODGING-JODY (CONF# BFTFF
210	350.00	CENTER FOR GOVERNMENT TRA	TRAINING-JODY WILSON
211	7055.27	PAYROLL CLEARING FUND	GROSS WAGES
212	11931.50	AT&T	PHONE SERVICE
213	7233.72	AT&T	PHONE SERVICE
214	1808.00	AT&T	PHONE SERVICE
215	89.80	CERTIFIED MAP CORPORATION	OFFICE SUPPLIES
216	464.24	FLEETCOR TECHNOLOGIES	GASOLINE
217	345.16	FLEETCOR TECHNOLOGIES	GASOLINE
218	700.00	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
219	15.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
220	149.00	LOWE'S	OTHER MACHINERY & EQUIP
221	971.83	OZBORN COMMUNICATIONS	VERTEX 50 WATT MICROPHONE
222	26259.50	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 105	SOLID WASTE FUND	
146	2308.86	FLEETCOR TECHNOLOGIES	DIESEL
147	2543.19	FLEETCOR TECHNOLOGIES	DIESEL
148	8528.10	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
149	500.00	EDWARD C. JOHNSON	RENT
150	22.99	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
151	395.47	UNIFIRST CORPORATION	UNIFORM RENTAL
152	123.57	CELLULAR SOUTH	PHONE SERVICE
153	19449.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
154	23117.14	PAYROLL CLEARING FUND	GROSS WAGES
155	2452.98	FLEETCOR TECHNOLOGIES	DIESEL
156	2437.17	FLEETCOR TECHNOLOGIES	DIESEL
157	7870.05	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
158	9792.00	RED RIVER SERVICE CORPORA	RECYCLING
159	327.60	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
160	153.10	UNIFIRST CORPORATION	UNIFORM RENTAL
161	152.89	LOWE'S	OTHER SUPPLIES/MATERIALS
162	26923.34	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 108	TAX COLLECTOR INTERFACE FUND	
5	1057.97	DELL MARKETING L.P.	DELL OPTIPLEX COMPUTER
6	1817.75	BUSINESS INTERIORS INC.	CHAIRS
	Fund 113	SHERIFF'S ST/LOCAL DRUG SEIZ	
8	1180.00	MADISON CO. SHERIFF'S NAR	OTHER CONTRACTUAL SERVICE
	Fund 114	FIRE INS REBATE FUND	

9	998.28	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
	Fund 115	1/4 MILL FIRE DISTRICT FUND	
76	127.10	FLEETCOR TECHNOLOGIES	GASOLINE
77	2523.00	BURNS COOLEY DENNIS INC	STRIBLING ROAD FIRE STATI
78	1105.98	WARNOCK & ASSOCIATES, LLC	STRIBLING ROAD FIRE STATI
79	77.11	CELLULAR SOUTH	PHONE SERVICE
80	6801.84	GOODLOE CONSTRUCTION COMP	FILL DIRT FOR FIRE STATIO
81	2284.80	GAINNEY & GAINNEY CONSTRUCT	FILL DIRT FOR FIRE STATIO
82	129.77	FLEETCOR TECHNOLOGIES	GASOLINE
83	75.31	FLEETCOR TECHNOLOGIES	GASOLINE
84	65.00	MACK PIGG	DUES
85	864.00	SUPERIOR TIRE RECAPPERS,	TIRES FOR DODGE TRUCK
86	123.00	MACK PIGG	TRAVEL ADVANCE-FL
87	6351.08	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 116	SOUTH MADISON FIRE DIST FUND	
34	79.25	FLEETCOR TECHNOLOGIES	DIESEL
35	152.34	FLEETCOR TECHNOLOGIES	GASOLINE
36	273.29	FLEETCOR TECHNOLOGIES	GASOLINE
37	38.57	FLEETCOR TECHNOLOGIES	GASOLINE
	Fund 120	SOUTHWEST MADISON FIRE DIST	
53	55.05	FLEETCOR TECHNOLOGIES	GASOLINE
54	22.21	ATMOS ENERGY	UTILITIES
55	36.49	AT&T	PHONE SERVICE
56	25.00	AT&T	PHONE SERVICE
57	1400.00	MADISON CO SCHOOLS/SUPT O	16TH SECTION LEASE
58	280.25	ENTERGY	UTILITIES
59	5.05	CITY OF RIDGELAND	UTILITIES
60	197.66	FLEETCOR TECHNOLOGIES	GASOLINE
61	350.00	BOTTRELL INSURANCE AGENCY	INSURANCE-L HARMOUNT
62	107.98	FLEETCOR TECHNOLOGIES	DIESEL
63	15.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
	Fund 121	CAMDEN FIRE DIST FUND	
30	42.88	FLEETCOR TECHNOLOGIES	GASOLINE
31	109.59	FLEETCOR TECHNOLOGIES	GASOLINE
32	254.87	FLEETCOR TECHNOLOGIES	GASOLINE
33	212.34	FLEETCOR TECHNOLOGIES	GASOLINE
	Fund 150	ROAD MAINTENANCE FUND	
617	6962.41	FLEETCOR TECHNOLOGIES	GASOLINE
618	8926.47	FLEETCOR TECHNOLOGIES	GASOLINE
619	242.05	ENTERGY	UTILITIES
620	22.65	DIXIE SPRINGS OF JACKSON,	UTILITIES
621	89.25	FLEETPRIDE	PAINT,PRESERVES & CHEMICA
622	331.50	CERTIFIED LABORATORIES	PAINT,PRESERVES & CHEMICA
623	113.23	MIKE'S AUTO PARTS	REPAIR PARTS
624	79.60	CALIFORNIA CONTRACTORS SU	OTHER SUPPLIES/MATERIALS
625	110.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
626	37.16	KRAFT AUTO PARTS, INC.	REPAIR PARTS
627	203.13	HALL'S TOWING SERVICE INC	OTHER CONTRACTUAL SERVICE
628	63.68	PHILLIPS LUMBER & HOME CE	CONCRETE
629	325.02	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
630	490.46	TIFCO INDUSTRIES, INC	REPAIR PARTS
631	3.78	LYLE MACHINERY	REPAIR PARTS
632	227.25	PUCKETT RENTS	RENTAL OF ROAD EQUIPMENT
633	1789.93	UNIFIRST CORPORATION	UNIFORM RENTAL

634	94.18	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
635	124.93	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
636	35.58	SOUTHERN TRACTOR	REPAIR PARTS
637	16.96	REGIONS INTERSTATE BILLIN	REPAIR PARTS
638	213.32	ARROW PAPER LLC	JANITORIAL SUPPLIES
639	548.79	HAMMETT GRAVEL CO.	GRAVEL
640	360.25	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
641	177.00	CINTAS CORPORATION #210	MEDICAL SUPPLIES
642	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
643	15.00	OZBORN COMMUNICATIONS	PHONE SERVICE
644	4799.50	BURNS COOLEY DENNIS INC	CANTON ONE PARKWAY
645	45.00	MEA MEDICAL CLINIC CANTON	DRUG TESTING FEES
646	29463.08	WARNOCK & ASSOCIATES, LLC	PROFESSIONAL RETAINER
647	603.12	CANTON MUNIC. UTILITIES	UTILITIES
648	609.69	CELLULAR SOUTH	PHONE SERVICE
649	6457.00	APAC-MISSISSIPPI INC	SURFACE ASPHALT
650	735.30	CUSTOM PRODUCTS CORP	SPEED LIMIT SIGNS 24X30 4
651	31354.50	BULLDOG CONSTRUCTION CO	WASH RACK
652	633.49	REGIONS INTERSTATE BILLIN	REBUILD ENGINE FAN HUB
653	22420.66	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
654	118.93	CLARA STEELE	VEHICLE REPAIRS
655	26.49	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
656	85845.16	PAYROLL CLEARING FUND	GROSS WAGES
657	116.34	AT&T	PHONE SERVICE
658	3375.00	ROW CONSULTANTS, LLC	LAND RIGHT OF WAY-COX FER
659	100.00	WMGO	ROAD CLOSINGS
660	8950.13	FLEETCOR TECHNOLOGIES	GASOLINE
661	62.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
662	140.00	BOTTRELL INSURANCE AGENCY	INSURANCE-J SPENCER
663	8083.43	FLEETCOR TECHNOLOGIES	GASOLINE
664	235.70	THE CLARION LEDGER	LEGAL AD
665	47.06	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
666	86.19	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
667	9.55	MCGRAW RENTAL & SUPPLY CO	OTHER SUPPLIES/MATERIALS
668	220.48	DELL MARKETING L.P.	OFFICE SUPPLIES
669	104.81	LOWE'S	OTHER SUPPLIES/MATERIALS
670	7673.18	WARING OIL CO.	HIGH SULPHUR DIESEL
671	2124.80	PUCKETT MACHINERY	GRADER BLADES
672	5099.60	APAC-MISSISSIPPI INC	SURFACE ASPHALT
673	674.06	DICKERSON & BOWEN, INC.	SURFACE ASPHALT
674	19784.37	WARNOCK & ASSOCIATES, LLC	STRIBLING ROAD EXTENSION
675	97483.51	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 160	BRIDGE & CULVERT FUND	
104	1054.51	FLEETPRIDE	LUBRICATING OIL/GREASE
105	122.88	SOUTHERN TRACTOR	REPAIR PARTS
106	27.99	SCOTT CONSTRUCTION EQUIPM	REPAIR PARTS
107	24.99	C & H HARDWARE	REPAIR PARTS
108	448.30	TUBB EQUIPMENT & RENTAL C	REPAIR PARTS
109	305.65	STRONG'S AUTO PARTS	REPAIR PARTS
110	431.44	MIKE'S AUTO PARTS	REPAIR PARTS
111	130.33	MEL LUNA SAW CO.	REPAIR PARTS
112	137.06	KRAFT AUTO PARTS, INC.	REPAIR PARTS
113	32.04	TRUCK TRAILER & EQUIPMENT	REPAIR PARTS
114	284.14	O'REILLY AUTO PARTS	REPAIR PARTS



115	36.25	PHILLIPS LUMBER & HOME CE	REPAIR PARTS
116	54.47	LYLE MACHINERY	REPAIR PARTS
117	319.87	SOUTHERN HOSE & INDUSTRIA	REPAIR PARTS
118	228.00	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
119	41.99	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
120	110.50	BURNS COOLEY DENNIS INC	NORTHSHORE WAY DRAINAGE I
121	1996.25	WARNOCK & ASSOCIATES, LLC	DEERFIELD DRAINAGE
122	25520.55	APAC-MISSISSIPPI INC	SURFACE ASPHALT
123	3360.00	ADVANCED DRAINAGE SYSTEMS	POLYETHYLENE PIPE 15 INCH
124	2597.01	MARTIN MARIETTA AGGREGATE	#7 WASHED AGGREGATE
125	1440.00	MOORE EQUIPMENT CO.	CLIPPER TIRES
126	4731.25	THE BLAIN COMPANIES	COLD MIX ASPHALT
127	14899.19	PAYROLL CLEARING FUND	GROSS WAGES
128	128.08	MEL LUNA SAW CO.	REPAIR PARTS
129	260.00	DEEP SOUTH SPRING & BLADE	REPAIR PARTS
130	79.01	KRAFT AUTO PARTS, INC.	REPAIR PARTS
131	286.92	MIKE'S AUTO PARTS	REPAIR PARTS
132	338.72	STRONG'S AUTO PARTS	REPAIR PARTS
133	54.06	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
134	28.99	PHILLIPS LUMBER & HOME CE	REPAIR PARTS
135	1072.75	SOUTHERN TIRE RECYCLING L	6 MONTHS CONTRACTUAL SERV
136	366.98	SCOTT CONSTRUCTION EQUIPM	REPAIR PARTS
137	350.00	JACKSON AIR & HYDRAULICS	ROAD MACH & EQUIPMENT REP
138	178.00	AMERICAN PLUS	OTHER SUPPLIES/MATERIALS
139	22.40	KIMBALL MIDWEST	REPAIR PARTS
140	108.82	PUCKETT MACHINERY	REPAIR PARTS
141	835.30	FLEETPRIDE	REPAIR PARTS
142	741.90	SOUTHERN TRACTOR	REPAIR PARTS
143	469.77	UNIFIRST CORPORATION	UNIFORM RENTAL
144	670.00	PAUL MILNER (LITTLE YAZOO	GRAVEL
145	185.31	LOWE'S	OTHER SUPPLIES/MATERIALS
146	530.00	SOUTHERN TRACTOR	FUEL TANK FOR TRACTOR # M
147	1920.00	MOORE EQUIPMENT CO.	CLIPPER TIRES
148	75208.56	BULLDOG CONSTRUCTION CO	NORTHSHORE DRAINAGE IMPRO
149	24506.10	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 190 ADOLESCENT OFFENSE PROGRAM	
127	87.69	COMCAST CABLE	PHONE SERVICE
128	1000.00	TATUM MATTHEW	OTHER CONTRACTUAL SERVICE
129	14.97	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
130	1485.03	O'NEAL STACI B.	DEPUTIES/STAFF
131	700.00	EDWIN LAWRENCE	DEPUTIES/STAFF
132	700.00	GARY DAVIS	DEPUTIES/STAFF
133	1500.00	DR. PARVEEN KUMAR	RENT
134	128.54	CELLULAR SOUTH	PHONE SERVICE
135	139.87	AT&T	PHONE SERVICE
136	1969.87	AXIOM TESTING SERVICES, I	10 PANEL DRUG SCREENS
137	289.29	HAZEL CUNNINGHAM	TRAVEL REIMB
138	245.03	MIKE BOX	TRAVEL REIMB
139	245.11	AVIS K STRINGER	TRAVEL REIMB
140	302.53	CHRIS WIMBERLEY	TRAVEL REIMB
141	22937.41	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 226 GENERAL COUNTY I & S FUND	
14	659522.50	TRUSTMARK NAT'L BANK ATT:	PRINCIPAL PAYMENT-G/O REF
15	708513.90	HANCOCK BANK CORP TRUST	PRINCIPAL PAYMENT-G/O REF

16	464050.00	HANCOCK BANK CORP TRUST	PRINCIPAL PAYMENT-C/O REF
17	3500.00	TRUSTMARK NAT'L BANK ATT: FISCAL AGENT FEE-GO BOND	
		Fund 291	MS DEV. BANK G/O-NISSAN PROJEC
7	443515.63	TRUSTMARK NAT'L BANK ATT: PRINCIPAL PAYMENT-G/O REF	
8	773606.25	TRUSTMARK NAT'L BANK ATT: PRINCIPAL PAYMENT-G/O REF	
		Fund 302	ROAD & BRIDGE CAP PROJECT FUND
36	15329.20	BURNS COOLEY DENNIS INC	GLUCKSTADT ROAD WEST (55
37	84000.00	WARNOCK & ASSOCIATES, LLC	HOY ROAD
38	13530.00	WILLIAM E. TUCKER, II	CALHOUN PHASE II(ROW)
39	2000.00	RON HUTCHISON AND JOHN HA	CALHOUN PHASE II(ROW)
40	15000.00	MICHAEL BAKER JR, INC	REUNION PHASE III
41	14139.35	CENTERPOINT ENERGY	GLUCKSTADT ROAD WEST (55
42	258629.99	WARNOCK & ASSOCIATES, LLC	GLUCKSTADT ROAD WEST (55
43	73504.49	SOUTHERN ROCK, LLC	GLUCKSTADT ROAD WEST (55
		Fund 305	REUNION PARKWAY INTERCHANGE
9	145.69	PBS&J	REUNION PARKWAY INTERCHAN
		Fund 401	CANTEEN FUND
16	10655.00	VALLEY SERVICES INC	JAIL SUPPLIES
17	14654.74	VALLEY SERVICES INC	JAIL SUPPLIES
		Fund 653	LITTER LAW VIOLATIONS
8	50.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
8	2258.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 656	CIVIL LEGAL ASSISTANCE FUND
8	4055.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 657	COMPREHENSIVE ELEC. COURT SYS
8	8110.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 658	TRAUMA TRAFFIC
8	5160.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 659	VICTIMS BOND FEE
8	1575.82	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 661	VICTIMS OF DOM VIOLENCE FUND
7	1498.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 666	CRIMINAL JUSTICE FUND
8	3636.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 667	TRAFFIC VIOLATIONS FUND
8	60516.21	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 668	IMPLIED CONSENT LAW VIOL FUND
8	9662.75	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 669	GAME & FISH LAW VIOL FUND
8	696.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 670	OTHER MISDEMEANORS FUND
8	7058.18	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 671	OTHER FELONIES FUND
6	7751.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 672	RECORDS MANAGEMENT PROGRAM
8	1570.25	DEPARTMENT OF ARCHIVES &	GRANTS & SUBSIDIES(REC MG
		Fund 673	COURT CONSTITUENTS FUND
8	1073.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 674	HUNTERS VIOLATION
6	24.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 675	WIRELESS COMMUNICATION-MHP
8	11780.00	DPS FUND #3747/MS. DEPT O	GRANTS & SUBSIDIES (MHP)
9	11064.36	DPS FUND #3747/MS. DEPT O	GRANTS & SUBSIDIES(MHP)
		Fund 676	ADULT DRIVER'S TRAINING

9	200.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 678	MISS. CHILDREN'S TRUST FUND	
4	874.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 682	SELF INSURANCE FUND	
127	78189.92	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
128	47032.31	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
129	300.00	QUANDICE GREEN	FLEXIBLE SPENDING
130	284.40	CHARLES MCNEAL	FLEXIBLE SPENDING PLAN
131	82.81	GLORIA NICHOLS	FLEXIBLE SPENDING PLAN
132	40.00	LORETTA DAVIS	FLEXIBLE SPENDING PLAN
133	228.00	EUGENE CRUNK	FLEXIBLE SPENDING PLAN
134	67868.42	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
135	70.00	GUARDIAN LIFE INSURANCE C	DEDUCTIONS PAYABLE
136	15144.24	GUARDIAN	DEDUCTIONS PAYABLE
137	82709.58	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
138	40.08	KIMBERLY SIEVERS	FLEXIBLE SPENDING PLAN
139	73.67	JEFFREY LUCKETT	FLEXIBLE SPENDING PLAN
140	97.10	CAROLE DAVIS	FLEXIBLE SPENDING PLAN
	Fund 690	HOLMES COMMUNITY COLLEGE-MAINT	
15	103.58	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
16	33301.58	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 691	HOLMES COMMUNITY COLLEGE-E \$ I	
15	50.31	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
16	33285.75	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 697	CHANCERY CLERK EMPLOYEES	
8	51446.87	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 698	CIRCUIT CLERK EMPLOYEES	
8	24357.77	PAYROLL CLEARING FUND	GROSS WAGES
	6,995,116.16	Total All Invoices	