

From 6/ 1/2010 to 6/30/2010

Claim Number	Invoice Amount	Vendor Name	Description
	Fund 001	GENERAL COUNTY FUND	
2157	532.50	QUANDICE GREEN	TRAVEL REIMB
2158	150.00	THE MISSISSIPPI BAR	SEMINAR-JENNIFER HAWKS
2159	1200.00	MCCLELLAN LAW FIRM, P.A.	OTHER PROFESSIONAL FEES/S
2160	3700.00	ROWE, ABRAHAM	ATTORNEYS
2161	3669.80	LISA M ROSS	ATTORNEYS
2162	4029.63	CONNER BENTLEY E	ATTORNEYS
2163	3524.88	EVANS WESLEY T	ATTORNEYS
2164	2200.00	BOOTH III, BERNARD H.	ATTORNEYS
2165	3459.05	FLOOD RICHARD	ATTORNEYS
2166	3345.89	RONNIE KIRK	ATTORNEYS
2167	3451.65	MCDONALD, BOTY	ATTORNEYS
2168	1675.88	PAYROLL CLEARING ACCOUNT	M BROWN
2169	200.00	PAYROLL CLEARING ACCOUNT	DEFERRED COMP
2170	10703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
2171	18306.68	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
2172	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
2173	2083.33	CITY OF CANTON	GRANT WRITER
2174	540.00	SACRED HEART FAMILY CENTE	RENT
2175	200.00	HAWKS JENNIFER	LAW LIBRARIAN
2176	9675.00	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
2177	3420.42	CITY OF MADISON	ADDITIONAL PRIVILEGE
2178	6654.39	CITY OF JACKSON	ADDITIONAL PRIVILEGE
2179	6478.61	MADISON CO SCHOOLS/SUPT O	ADDITIONAL PRIVILEGE
2180	3622.33	TOWN OF FLORA	ADDITIONAL PRIVILEGE
2181	6805.22	CITY OF CANTON	ADDITIONAL PRIVILEGE
2182	3687.64	CANTON MUNICIPAL SCHOOLS	ADDITIONAL PRIVILEGE
2183	50.00	JIMMY D. HOLMES	OTHER CONTRACTUAL SERVICE
2184	115.75	FED EX	POSTAGE AND BOX RENT
2185	35.00	DOWDLE GAS CO.	GASOLINE
2186	62.47	CENTERPOINT ENERGY	UTILITIES
2187	753.71	MATTHEW BENDER & CO., INC	OTHER CONTRACTUAL SERVICE
2188	1239.00	DELTACOM	PHONE SERVICE
2189	10.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
2190	25.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
2191	600.00	TRI-STATE CONSULTING SERV	MAINT CONTRACTS
2192	130.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
2193	62.00	T & J ENTERPRISE/SECURITY	OTHER CONTRACTUAL SERVICE
2194	4094.85	AT&T	PHONE SERVICE
2195	7059.89	AT&T	PHONE SERVICE
2196	17.50	THOMAS C JORDAN JR	TRAVEL REIMB
2197	31.88	KRAFT AUTO PARTS, INC.	REPAIR PARTS
2198	505.52	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
2199	270.00	CORLEW MUNFORD & SMITH PL	LEGAL FEES
2200	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
2201	5265.00	BRUNINI,GRANTHAM, GROWER	LEGAL FEES
2202	251.60	ARROW PAPER LLC	JANITORIAL SUPPLIES
2203	360.00	JAMES M. CREWS	LEGAL FEES
2204	120.00	CONNER BENTLEY E	LEGAL FEES

2205	300.00	DANNY SPIVEY	LEGAL FEES
2206	450.00	MCGRAW JR DON	LEGAL FEES
2207	414.00	BREELAND LEE ALEX III	TRAVEL REIMB
2208	130.00	SMITH KATHRYN M	TRAVEL REIMB
2209	176.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
2210	62.18	FREDS DOLLAR STORE	OFFICE SUPPLIES
2211	350.00	THE ELECTION CENTER	DUES-TIMOTHY JENKINS
2212	123.12	FILMSOURCE INC.	OFFICE SUPPLIES
2213	129.99	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
2214	224.00	STATE TREASURER FUND #360	MAINT CONTRACTS
2215	8750.00	METRO ONE, LLC	OTHER CONTRACTUAL SERVICE
2216	1000.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
2217	2279.28	COLUMBIA CASUALTY COMPANY	OTHER CONTRACTUAL SERVICE
2218	292.45	SECURITY SUPPORT SERVICES	MAINT CONTRACTS
2219	142.47	BANKCARD CENTER	MEALS/LODGING
2220	7904.52	FLEETCOR TECHNOLOGIES	GASOLINE
2221	36.95	MANNING TIRE CO., INC.	LUBRICATING OIL/GREASE
2222	33.18	STANLEY SECURITY SOLUTION	BUILDING AND GROUND REPAI
2223	17.00	KAREN S. ROWZEE	TRANSCRIPTS
2224	3379.90	U.S. NETWORX	MAINT CONTRACTS
2225	1275.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
2226	448.50	MCGLINCHEY STAFFORD PLLC	LEGAL FEES
2227	3756.00	TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS
2228	497.40	ATLANTIC SAFETY PRODUCTS	JAIL SUPPLIES
2229	591.54	RINEWALT ELECTRIC CO	BUILDING AND GROUND REPAI
2230	126.39	CARR PLUMBING SUPPLY	BLDG REPAIR SUPPLIES
2231	244.80	PRESTOX LLC	PEST CONTROL
2232	9582.93	FLEETCOR TECHNOLOGIES	GASOLINE
2233	4078.08	I.B.M. CORP.	MAINT CONTRACTS
2234	460.08	INFOPRINT SOLUTIONS CO.	MAINT CONTRACTS
2235	248.95	KELLY PRINTING SUPPLY	OFFICE SUPPLIES
2236	107.90	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
2237	1442.00	MISSISSIPPI JUDICIAL COLL	TRAINING-CINDY ALFORD
2238	6250.00	CAPITOL COVERAGE, LLC	OTHER PROFESSIONAL FEES/S
2239	128.48	UNIFIRST CORPORATION	UNIFORM RENTAL
2240	7523.91	FLEETCOR TECHNOLOGIES	GASOLINE
2241	27128.89	CANTON MUNIC. UTILITIES	UTILITIES
2242	522.10	LAWRENCE PRINTING COMPANY	OFFICE SUPPLIES
2243	94.60	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
2244	2000.00	GREGORY J WEBER	LEGAL FEES
2245	303.83	RIDGELAND SERVICE CENTER	VEHICLE REPAIRS
2246	1428.00	JENKINS, TIMOTHY NEIL	ELECTION COMMISSIONERS FE
2247	2099.96	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
2248	2271.03	MICHAEL BROWN	CONSTABLE FEES
2249	4318.62	SIMS JOHNNY	CONSTABLE FEES
2250	5715.42	MATT SHACKELFORD	CONSTABLE FEES
2251	3532.09	WEISENBERGER, WILLIAM	CONSTABLE FEES
2252	120.00	MDH/BOILER SAFETY BRANCH	OTHER CONTRACTUAL SERVICE
2253	107.50	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
2254	2150.60	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
2255	10531.20	T E LEWIS D/B/A F M SOFT	OTHER CONTRACTUAL SERVICE
2256	322.90	STAMPS-A-MILLION	OFFICE SUPPLIES
2257	2100.52	AVAYA, INC	MAINT CONTRACTS
2258	73.14	XFONE.USA	PHONE SERVICE

2259	478.91	ROTOLO CONSULTANTS, INC	MAINT CONTRACTS
2260	2125.00	F M TRANSPORTATION	OTHER CONTRACTUAL SERVICE
2261	1831.38	CELLULAR SOUTH	PHONE SERVICE
2262	219.18	WATSON QUALITY	VEHICLE REPAIRS
2263	900.00	ABC PEST CONTROL	PEST CONTROL
2264	751.22	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
2265	145.00	DIXIE ELEVATOR COMPANY, I	MAINT CONTRACTS
2266	26650.85	VALLEY SERVICES INC	FEEDING PRISONERS
2267	59.28	BOB BARKER CO INC	JAIL SUPPLIES
2268	1228.96	OZBORN COMMUNICATIONS	OTHER MACHINERY & EQUIP
2269	1128.69	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
2270	510.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
2271	27845.15	HAMER & ASSOCIATES, P.A.	LEGAL FEES
2272	721.00	UNIVERSITY OF MISSISSIPPI	TRAINING-TOMMY FAULKNER
2273	451.65	KENTWOOD SPRINGS	UTILITIES 2011553 85365
2274	175.27	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
2275	155.09	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
2276	14714.94	ENTERGY	UTILITIES
2277	198.00	GERALD BARBER	TRAVEL REIMB
2278	265.27	STRONG'S AUTO PARTS	REPAIR PARTS
2279	2185.18	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
2280	564.42	OFFICE DEPOT INC,	OFFICE SUPPLIES
2281	2023.88	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
2282	230.80	TECH DEPOT	OTHER MACHINERY & EQUIP
2283	450.00	BETTER MARKETING KONNECTI	OFFICE SUPPLIES
2284	26.54	ACS/IMAGE SOLUTION, INC	OTHER PROFESSIONAL FEES/S
2285	1286.20	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
2286	255.00	CONTROLLED ENERGY MANAGEM	BUILDING AND GROUND REPAI
2287	110.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
2288	240.00	THRASHER	BUILDING AND GROUND REPAI
2289	924.00	LEROY LACY	ELECTION COMMISSIONERS FE
2290	1446.72	BANCROFT PAPER OF JACKSON	TISSUE
2291	4548.34	OZBORN COMMUNICATIONS	REPAIR LOW BAND RADIO AND
2292	728.17	MID-SOUTH UNIFORM & SUPPL	UNIFORM JACKETS
2293	2748.60	QUALITY CHEMICAL & SUPPLY	MULTIFOLD TOWELS
2294	3770.28	BOB BARKER CO INC	BOXER SHORTS
2295	4528.32	OFFISOURCE INC	DESK CHAIR
2296	15555.17	TERRY-TRANE SERVICE AGENC	A/C REPLACEMENT AT JAIL
2297	699.80	NICK CLARK'S OFFICE PARTN	MONEY RECEIPT BOOKS
2298	2535.00	FLEET SAFETY EQUIPMENT, I	LIBERTY SX LIGHTBAR
2299	811.00	JACKSON DATA PRODUCTS, IN	MARRIAGE BOOK #30
2300	786.66	AJAX SCHOOL/OFFICE SOURCE	PURELL DISPENSERS
2301	1021.07	TONY'S TIRE & AUTO INC	REPLACE AIR CONDITION AND
2302	779.82	TECH DEPOT	HP PROBOOK 4710 COMPUTER
2303	4896.31	ROTOLO CONSULTANTS, INC	FOR NEW LANDSCAPING
2304	2806.00	J.S. IUPES	MEN'S VIGOR SHIRTS
2305	800.00	HOUSTON STEPHEN	LABOR TO TEST VOTING MACH
2306	3430.16	CAPITOL BODY SHOP INC OF	REPAIR TO WRECKED CROWN V
2307	1500.00	ROUSELLE TREVOR	LABOR TO TEST VOTING MACH
2308	1500.00	SCRUGGS MATTHEW	LABOR TO TEST VOTING MACH
2309	36450.00	GULF SOUTH CONSTRUCTION C	ELECTRICAL WIRING
2310	3450.00	RUSSELL ENTERPRISES, LLC	STRIPPING PARKING LOT (DH
2311	625.00	STANDARD ROOFING & SHEET	FOR ROOF REPAIRS AT JAIL
2312	1443.00	PRIORITY 1 TECHNOLOGIES,	VERTEX HIGH BAND RADIOS

2313	832.00	TURN-KEY CONSTRUCTION, LL	CLAY GRAVEL
2314	5000.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
2315	3000.00	U S POSTAL SERVICE(POSTAG	POSTAGE AND BOX RENT
2316	1260.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
2317	490.00	WARNOCK & ASSOCIATES, LLC	LONG RANGE TRANSPORTATION
2318	470.00	CENTRAL ROOFING	BUILDING AND GROUND REPAI
2319	300.00	ROCIC	DUES & SUBSCRIPTIONS
2320	34847.00	BUTCH OUSTALET	CREWCAB TRUCK
2321	273.00	SOUND & COMMUNICATION INC	OFFICE SUPPLIES
2322	800.00	MITCHELL BONNIE E.	OTHER CONTRACTUAL SERVICE
2323	241518.31	PAYROLL CLEARING FUND	GROSS WAGES
2324	25.00	KATISHA MILTON	REFUNDS-ROGERS PARK
2325	25.00	SANDRA CLINTON	REFUNDS-ROGERS PARK
2326	600.00	MACAC	TRAINING-DEBRA JOHNSON
2328	53160.64	SOUTHERN HEALTH PARTNERS	MEDICAL FEES
2329	12920.68	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
2330	1176.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
2331	25.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
2332	2607.06	DE LAGE LANDEN FINANCIAL	LEASE PURCHASE- PRINCIPAL
2333	53160.64	SOUTHERN HEALTH PARTNERS	MEDICAL FEES
2334	235.83	KENTWOOD SPRINGS	UTILITIES 1871018 7303446
2335	400.00	SULLIVAN JERRY D	MOSQUITO SPRAY OPERATIONS
2336	400.00	SOUTHWEST MADISON FIRE DI	MOSQUITO SPRAY OPERATIONS
2337	200.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
2338	500.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
2339	7000.00	MADISON COUNTY FAMILY & C	GRANTS & SUBSIDIES
2340	591.60	PRESTOX LLC	PEST CONTROL
2341	96.00	CANTON ANIMAL HOSPITAL, I	LAW ENFORCEMENT SUPPLIES
2342	104.36	OCE CORPORATE PRINTING	OFFICE MACHINE RENTAL
2343	31.00	T & J ENTERPRISE/SECURITY	OTHER CONTRACTUAL SERVICE
2344	494.41	CDW GOVERNMENT, INC	OFFICE SUPPLIES
2345	587.40	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
2346	163.70	STAMPS-A-MILLION	OFFICE SUPPLIES
2347	550.00	ACCURINT	OTHER CONTRACTUAL SERVICE
2348	179.90	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
2349	475.64	GOODYEAR TIRE DISTRIBUTIO	TIRES
2350	68.95	FED EX	POSTAGE AND BOX RENT
2351	82.00	SHERWIN WILLIAMS CO.	BLDG REPAIR SUPPLIES
2352	5769.54	THYSSENKRUPP ELEVATOR	MAINT CONTRACTS
2353	667.20	KAREN S. ROWZEE	TRANSCRIPTS
2354	11.08	LOWE'S	BLDG REPAIR SUPPLIES
2355	156.00	MCGLINCHEY STAFFORD PLLC	LEGAL FEES
2356	661.52	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
2357	100.00	SUPREME COURT OF MISSISSI	LEGAL FEES
2358	12439.20	T E LEWIS D/B/A F M SOFT	OTHER CONTRACTUAL SERVICE
2359	720.00	CANTON MUNIC. UTILITIES	OTHER CONTRACTUAL SERVICE
2360	110.09	CITY OF RIDGELAND	UTILITIES
2361	90.00	XFONE.USA	PHONE SERVICE
2362	490.66	ACS/IMAGE SOLUTION, INC	OTHER PROFESSIONAL FEES/S
2363	15104.58	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
2364	92.50	KIM KENNEDY	TRAVEL REIMB
2365	74.00	MELISSA GRIFFIN	TRAVEL REIMB
2366	9245.13	FLEETCOR TECHNOLOGIES	GASOLINE
2367	15385.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS

2368	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
2369	1499.60	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
2370	4250.00	COTHERN COMPUTER SYSTEMS	MAINT CONTRACTS
2371	224.00	LONTESA B ADAMS	TRAVEL REIMB
2372	224.00	PATRICIA D CHATELAIN	TRAVEL REIMB
2373	853.31	ENTERGY	UTILITIES
2374	3417.50	ROTOLO CONSULTANTS, INC	MAINT CONTRACTS
2375	91.93	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
2376	8278.38	FLEETCOR TECHNOLOGIES	GASOLINE
2377	178.94	AADVANTAGE LAUNDRY SYSTEM	EQUIP REPAIR
2378	800.88	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
2379	495.33	AT&T LONG DISTANCE SERVIC	PHONE SERVICE
2380	84.91	FREDS DOLLAR STORE	OFFICE SUPPLIES
2381	98.00	IRA H THORN III	TRAVEL REIMB
2382	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
2383	216.00	TELETOUCH PAGING, LP	PHONE SERVICE
2384	137.88	AT&T	PHONE SERVICE
2385	600.00	CAUTHEN NELSON	MEDICAL FEES
2386	1500.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
2387	1837.50	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
2388	257.44	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
2389	995.62	THE CLARION LEDGER	LEGAL AD
2390	1694.39	WEST GROUP PAYMENT CTR	DUES & SUBSCRIPTIONS
2391	238.00	OZBORN COMMUNICATIONS	OTHER SUPPLIES/MATERIALS
2392	98.33	MADISON COUNTY COOP	LAW ENFORCEMENT SUPPLIES
2393	1050.00	BOTTRELL INSURANCE AGENCY	INSURANCE-C PARKER
2394	270.73	STUART C IRBY CO	BLDG REPAIR SUPPLIES
2395	192.72	UNIFIRST CORPORATION	UNIFORM RENTAL
2396	95.00	ITC SYSTEMS	OFFICE SUPPLIES
2397	1008.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
2398	96.32	STRONG'S AUTO PARTS	OTHER SUPPLIES/MATERIALS
2399	65.00	CANNON'S TOWING & RECOVER	OTHER CONTRACTUAL SERVICE
2400	1665.49	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
2401	7.15	BANCROFT PAPER OF JACKSON	JANITORIAL SUPPLIES
2402	450.00	TASER INTERNATIONAL, INC.	OTHER MACHINERY & EQUIP
2403	506.64	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
2404	729.00	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
2405	131.35	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
2406	278.45	IKON OFFICE SOLUTIONS	MAINT CONTRACTS
2407	17352.69	VALLEY SERVICES INC	FEEDING PRISONERS
2408	270063.42	REGIONS INSURANCE INC.	COMMERCIAL PACKAGE
2409	10694.78	REGIONS INSURANCE INC.	EMPLOYMENT PRACTICES LIAB
2410	7922.84	REGIONS INSURANCE INC.	PROFESSIONAL LIABILITY
2411	474.00	YAZOO FAMILY MEDICINE, P.	MEDICAL FEES
2412	30.00	SMITH KATHRYN M	TRAVEL REIMB
2413	624.50	BREELAND LEE ALEX III	TRAVEL REIMB
2414	6000.00	GLOBAL FORENSIC ENTERPRIS	MEDICAL FEES
2415	2550.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
2416	2465.00	MED SCREENS, INC.	MEDICAL FEES
2417	937.69	BANCROFT PAPER OF JACKSON	TISSUE
2418	656.51	QUALITY CHEMICAL & SUPPLY	PINE QUAT
2419	1495.76	BOB BARKER CO INC	TOOTHBRUSH
2420	3927.00	CDE INTERGRATED SYSTEMS	TRUNK CARD AND PHONES
2421	3194.89	TERRY-TRANE SERVICE AGENC	FOR AC/HEAT REPAIRS

2422	2400.00	GOODYEAR TIRE DISTRIBUTIO	TIRES
2423	1041.00	B & E COMMUNICATIONS, INC	PARTS AND LABOR TO REPAIR
2424	555.00	STENOGRAPH L.L.C.	CASE CATALYST SUPPORT
2425	94.00	SUPERCIRCUIT, INC	VIDEO CAMERA AND CD BURNE
2426	3847.28	TECH DEPOT	CISCO SWITCH
2427	623.50	PENSKE TRUCK LEASING CO.,	TRUCK RENTAL
2428	985.00	TALLEGA SOFTWARE	ANNUAL MAINTENANCE
2429	1350.00	MISSISSIPPI DOOR COMPANY	REPAIR DOOR TO SALLY PORT
2430	1200.00	STANDARD ROOFING & SHEET	REPAIRS TO THE ROOF AT JA
2431	157.00	ADAMS CARLTON	ELECTION WORKER
2432	137.00	ADAMS CLARENCE	ELECTION WORKER
2433	157.00	ADAMS GLORIA	ELECTION WORKER
2434	173.00	ALLEN MURRAY	ELECTION WORKER
2435	137.00	ANTHONY CURTISTINE	ELECTION WORKER
2436	12.00	ANTHONY TIFFANY	ELECTION WORKER
2437	125.00	ARNOLD CHARLES H	ELECTION WORKER
2438	125.00	ARNOLD MARGARET O	ELECTION WORKER
2439	157.00	AUTTONBERRY BONNIE	ELECTION WORKER
2440	149.00	BARNES PAT G	ELECTION WORKER
2441	169.00	BATSON TED	ELECTION WORKER
2442	147.00	BECK ROBERT E	ELECTION WORKER
2443	173.00	BERRY BEATRICE LANGSTON	ELECTION WORKER
2444	147.00	BILBREW MARY	ELECTION WORKER
2445	149.00	BISHOP ELAINE B	ELECTION WORKER
2446	149.00	BISHOP JIMMY F	ELECTION WORKER
2447	157.00	BLACK BOBBIE J	ELECTION WORKER
2448	147.00	BLACKMON DOROTHY	ELECTION WORKER
2449	125.00	BLAND ASHLEY	ELECTION WORKER
2450	137.00	BOUTWELL MARY J	ELECTION WORKER
2451	149.00	BOWERING NANCY	ELECTION WORKER
2452	24.00	BRAWNER LESLIE	ELECTION WORKER
2453	125.00	BROWN BARBARA A	ELECTION WORKER
2454	137.00	BROWN BRENDA	ELECTION WORKER
2455	137.00	BROWN CALLIE	ELECTION WORKER
2456	125.00	BROWN IMOGENE	ELECTION WORKER
2457	149.00	BROWN TYSELA	ELECTION WORKER
2458	149.00	BUDNICK VIRGINIA (GINGER)	ELECTION WORKER
2459	149.00	BULLOCK REX	ELECTION WORKER
2460	149.00	BULLOCK SUE	ELECTION WORKER
2461	149.00	BURDEN ELOISE	ELECTION WORKER
2462	125.00	BURNETT ALICE L	ELECTION WORKER
2463	149.00	CALLANDER CHARLES	ELECTION WORKER
2464	149.00	CALLENDER LORA S	ELECTION WORKER
2465	135.00	CASEY MARY A.	ELECTION WORKER
2466	125.00	CHISM LEROY	ELECTION WORKER
2467	125.00	CHISM PATRICIA	ELECTION WORKER
2468	125.00	CHRISTOPHER CLYDE	ELECTION WORKER
2469	125.00	CLINCY TAMEKA	ELECTION WORKER
2470	137.00	COLLIER JIMMIE	ELECTION WORKER
2471	193.00	CROOM DIANA	ELECTION WORKER
2472	149.00	CUNNINGHAM IVAN H	ELECTION WORKER
2473	149.00	CURD CORINE	ELECTION WORKER
2474	169.00	CURD JEFF	ELECTION WORKER
2475	149.00	DALLAS ELIZABETH	ELECTION WORKER

2476	12.00	DAVIS ROZELLA	ELECTION WORKER
2477	125.00	DAVIS TOMMIE L	ELECTION WORKER
2478	385.00	DIAMOND JANICE	ELECTION WORKER
2479	193.00	DICKINSON KELLEY	ELECTION WORKER
2480	125.00	DILLARD MELBA W	ELECTION WORKER
2481	125.00	DIXON NELLIE R	ELECTION WORKER
2482	125.00	DIXON, JR JIM A	ELECTION WORKER
2483	149.00	ENDRIS BILLY	ELECTION WORKER
2484	169.00	EVANS CAROLYN L	ELECTION WORKER
2485	149.00	EVANS SABRINA	ELECTION WORKER
2486	145.00	FLEMING VIOLET J	ELECTION WORKER
2487	125.00	FRANKLIN WILLIAM A	ELECTION WORKER
2488	147.00	GALLOWAY BEATRICE	ELECTION WORKER
2489	147.00	GALLOWAY JOE L	ELECTION WORKER
2490	149.00	GANDY KATHERINE	ELECTION WORKER
2491	147.00	GARRETT COLEMAN	ELECTION WORKER
2492	157.00	GLASCOE MARK	ELECTION WORKER
2493	137.00	GLASCOE PATRICIA	ELECTION WORKER
2494	135.00	GODWIN LORI	ELECTION WORKER
2495	169.00	GOODLOE LEONICE	ELECTION WORKER
2496	169.00	GORE MARY NELL	ELECTION WORKER
2497	149.00	GRANDERSON MONICA	ELECTION WORKER
2498	149.00	GRAVES RANDY	ELECTION WORKER
2499	137.00	GROSS LEO	ELECTION WORKER
2500	193.00	HAMMONTREE KENNETH	ELECTION WORKER
2501	149.00	HAMMONTREE SANDRA	ELECTION WORKER
2502	125.00	HARRIS DELORIS C	ELECTION WORKER
2503	137.00	HART JOYCE	ELECTION WORKER
2504	137.00	HAWKINS PEARL	ELECTION WORKER
2505	137.00	HENDERSON BRINDA	ELECTION WORKER
2506	137.00	HICKS JANE	ELECTION WORKER
2507	137.00	HILL LEM L.	ELECTION WORKER
2508	149.00	HILL MARCELINE	ELECTION WORKER
2509	169.00	HILL ROBERT K	ELECTION WORKER
2510	125.00	HODGES JULIA R	ELECTION WORKER
2511	125.00	HUGHES JOHNNY	ELECTION WORKER
2512	125.00	HUGHES WILLIE	ELECTION WORKER
2513	137.00	JACKSON PERCY L	ELECTION WORKER
2514	125.00	JAMES YVONNE	ELECTION WORKER
2515	137.00	JANNIK NINA	ELECTION WORKER
2516	173.00	JEANES SUSAN SMITH	ELECTION WORKER
2517	137.00	JEFFERSON BERNICE T	ELECTION WORKER
2518	137.00	JEFFERSON ROBERT LEE	ELECTION WORKER
2519	137.00	JOHNSON REBECCA	ELECTION WORKER
2520	157.00	JOHNSON STELLA	ELECTION WORKER
2521	137.00	JONES CLAUDETTE	ELECTION WORKER
2522	147.00	JONES KATHRYN	ELECTION WORKER
2523	159.00	JONES LEAH FRANCES	ELECTION WORKER
2524	125.00	JONES MARY L	ELECTION WORKER
2525	169.00	JONES SHELIA	ELECTION WORKER
2526	145.00	JONES WILLIE E	ELECTION WORKER
2527	125.00	JORDAN JOYCE M	ELECTION WORKER
2528	135.00	KRAKOS PATRICIA M	ELECTION WORKER
2529	135.00	KRAKOS RODDY L	ELECTION WORKER

2530	149.00	LENNEP MADALAN	ELECTION WORKER
2531	169.00	LEWIS ROBERT	ELECTION WORKER
2532	125.00	LIPSEY ROSA B	ELECTION WORKER
2533	125.00	LOVE APRIL A	ELECTION WORKER
2534	137.00	LUCKETT LOVIE	ELECTION WORKER
2535	137.00	MADDOX NANCY	ELECTION WORKER
2536	137.00	MAGEE JOYCE Y	ELECTION WORKER
2537	137.00	MALONE BOBBY D.	ELECTION WORKER
2538	149.00	MANN CHARLOTTE	ELECTION WORKER
2539	149.00	MANN JAMES R	ELECTION WORKER
2540	149.00	MARSHALL JEANELLE	ELECTION WORKER
2541	125.00	MCCLENDON JERRY	ELECTION WORKER
2542	147.00	MCCLENTY HENRY	ELECTION WORKER
2543	149.00	MCGILL JANE	ELECTION WORKER
2544	137.00	MCHARRIS JACQUELINE	ELECTION WORKER
2545	149.00	MCLERAN CANDACE	ELECTION WORKER
2546	125.00	MCSPADDEN JR GILBEATH	ELECTION WORKER
2547	149.00	MOORE PATRICIA	ELECTION WORKER
2548	135.00	MORRIS SU	ELECTION WORKER
2549	137.00	MOTT JR CARLEY	ELECTION WORKER
2550	125.00	NICHOLS JOYCETTE	ELECTION WORKER
2551	137.00	NICHOLS PEARL	ELECTION WORKER
2552	173.00	NICHOLSON LINDA	ELECTION WORKER
2553	193.00	NICHOLSON NICK	ELECTION WORKER
2554	137.00	OUSLEY IONIA	ELECTION WORKER
2555	197.00	PANTIN, JR. MICHAEL	ELECTION WORKER
2556	137.00	PARKER JEANNIE	ELECTION WORKER
2557	137.00	PATTERSON MILDRED D	ELECTION WORKER
2558	147.00	PATTERSON, JR. ROBERT R	ELECTION WORKER
2559	157.00	PAYNE MARY B	ELECTION WORKER
2560	125.00	PAYNE WILLIAM H	ELECTION WORKER
2561	149.00	PEARSON LEE W	ELECTION WORKER
2562	137.00	PERNELL CHARLES	ELECTION WORKER
2563	169.00	POLLARD BOB	ELECTION WORKER
2564	149.00	POPE CAROLYN K	ELECTION WORKER
2565	149.00	POPE GEORGE P	ELECTION WORKER
2566	145.00	PORTER SR NATHANIEL	ELECTION WORKER
2567	169.00	RAMSEY VICTORIA	ELECTION WORKER
2568	183.00	RATLIFF RAY RAY	ELECTION WORKER
2569	250.00	RIMMER BEVERLY	ELECTION WORKER
2570	125.00	ROBERTSON ANN B	ELECTION WORKER
2571	157.00	ROGERS JOHNNIE L	ELECTION WORKER
2572	125.00	ROSELL CATINA	ELECTION WORKER
2573	137.00	ROSS MAMIE D	ELECTION WORKER
2574	137.00	ROSS SYLVIA	ELECTION WORKER
2575	157.00	ROSS-CLARK JO ANN	ELECTION WORKER
2576	125.00	ROUSER DARRYL	ELECTION WORKER
2577	147.00	RULE JAMES W	ELECTION WORKER
2578	149.00	SARTOR BEVERLY W	ELECTION WORKER
2579	125.00	SCOTT CYNTHIA J	ELECTION WORKER
2580	135.00	SEALS JANICE	ELECTION WORKER
2581	137.00	SETTLEMIRE JAMES H	ELECTION WORKER
2582	137.00	SHIRLEY ROBERT F.	ELECTION WORKER
2583	137.00	SMITH JAMES	ELECTION WORKER

2584	149.00	SPELL JEAN	ELECTION WORKER
2585	125.00	STEELE SARAH	ELECTION WORKER
2586	169.00	TATUM JUSTIN EDWARD	ELECTION WORKER
2587	149.00	THOMAS BARBARA	ELECTION WORKER
2588	137.00	THOMAS WILLIE C	ELECTION WORKER
2589	137.00	THURMON MINNIE	ELECTION WORKER
2590	149.00	TOMPKINS IRENE	ELECTION WORKER
2591	137.00	TUETH MARY A	ELECTION WORKER
2592	193.00	VANLANDINGHAM R DIANE	ELECTION WORKER
2593	169.00	VERRETT SHEMEIKA	ELECTION WORKER
2594	137.00	WALLACE VERNETTA	ELECTION WORKER
2595	125.00	WARD DOT	ELECTION WORKER
2596	149.00	WARREN BRENDA	ELECTION WORKER
2597	149.00	WASHINGTON ELIZABETH	ELECTION WORKER
2598	137.00	WASHINGTON FRANCES	ELECTION WORKER
2599	149.00	WASHINGTON JOHNNY	ELECTION WORKER
2600	149.00	WASHINGTON VERONICA	ELECTION WORKER
2601	157.00	WATSON HENRY L	ELECTION WORKER
2602	149.00	WATTS GLENDA B	ELECTION WORKER
2603	135.00	WATTS HURSTINE	ELECTION WORKER
2604	137.00	WATTS STELLA	ELECTION WORKER
2605	149.00	WESTBROOK HILDA	ELECTION WORKER
2606	149.00	WESTBROOK JR ALTON	ELECTION WORKER
2607	137.00	WHITTINGTON GWENDOLYN T	ELECTION WORKER
2608	137.00	WILLIAMS MARTHA J	ELECTION WORKER
2609	137.00	WILLIAMS MAURICE	ELECTION WORKER
2610	137.00	WOLCOTT HENRY	ELECTION WORKER
2611	137.00	WRIGHT PAM	ELECTION WORKER
2612	150.00	MACAC	TRAINING-SUE ANGLIN
2615	594.00	HAMER & ASSOCIATES, P.A.	LEGAL FEES
2616	1356.00	THE ELECTION CENTER	SEMINAR-PATRICIA TRUESDAL
2617	1596.00	THE ELECTION CENTER	TRAINING-PATRICIA TRUESDA
2618	242079.16	PAYROLL CLEARING FUND	GROSS WAGES
2619	624133.56	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 002 REAPPRAISAL TRUST FUND	
15	5485.92	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 012 PLANNING & ZONING FUND	
163	120.00	LUCKETT BENNIE	PER DIEM-PLANNING COMMISS
164	120.00	WILLIAM R. AMADIO	PER DIEM-PLANNING COMMISS
165	120.00	STEERE KENNETH	PER DIEM-PLANNING COMMISS
166	120.00	HENRY BROWN	PER DIEM-PLANNING COMMISS
167	38.67	AT&T	PHONE SERVICE
168	90.77	FLEETCOR TECHNOLOGIES	GASOLINE
169	1875.00	DAVIS CLINTON L	INSPECTIONS
170	7560.00	SILLS CHARLES	INSPECTIONS
171	1826.58	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
172	6615.00	NOBLE JOHN	INSPECTIONS
173	3580.00	NOBLE JOHN	REVIEWS
174	91.84	FLEETCOR TECHNOLOGIES	GASOLINE
175	83.67	FLEETCOR TECHNOLOGIES	GASOLINE
176	120.00	LUCKETT BENNIE	PER DIEM-PLANNING COMMISS
177	120.00	WILLIAM R. AMADIO	PER DIEM-PLANNING COMMISS
178	120.00	STEERE KENNETH	PER DIEM-PLANNING COMMISS
179	120.00	HENRY BROWN	PER DIEM-PLANNING COMMISS

180	32.73	AT&T	PHONE SERVICE
181	68.64	CELLULAR SOUTH	PHONE SERVICE
182	113.78	FLEETCOR TECHNOLOGIES	GASOLINE
183	735.05	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
184	225.00	CANTON MUNIC. UTILITIES	OTHER CONTRACTUAL SERVICE
185	251.80	THE CLARION LEDGER	LEGAL AD
186	196.10	JACKSON BLUE PRINT & SUPP	OFFICE SUPPLIES
187	155.56	REGIONS INSURANCE INC.	EMPLOYEE PRACTICES LIAB
188	440.16	REGIONS INSURANCE INC.	PROFESSIONAL LIABILITY
189	9274.59	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 013 CASH RESERVE FUND	
4	95500.00	MADISON COUNTY SELF INSUR	ADVANCES TO OTHER FUNDS
5	80000.00	MADISON COUNTY SELF INSUR	ADVANCES TO OTHER FUNDS
		Fund 014 EMSOF GRANT	
10	2464.57	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
		Fund 051 ROAD MAINT AND CONSTRUCTION	
11	3727.94	MARTIN MARIETTA AGGREGATE	#57 WASHED AGGREGATE
12	19713.44	MARTIN MARIETTA AGGREGATE	#57 WASHED AGGREGATE
13	650.00	RUSSELL ENTERPRISES, LLC	LAKE CAROLINE STRIPING
14	660.96	GOODLOE CONSTRUCTION COMP	BORROW DIRT
		Fund 095 LIBRARY FUND	
17	30692.30	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
18	134.20	MADISON COUNTY LIBRARY	ADDITIONAL PRIVILEGE
		Fund 096 MAPPING & REAPPRAISAL FUND	
10	1806.75	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
		Fund 097 911 AND EMERGENCY MGT FUND	
223	179.04	THE ID GROUP, INC.	OFFICE SUPPLIES
224	7233.08	AT&T	PHONE SERVICE
225	12017.68	AT&T	PHONE SERVICE
226	27.96	PIGGLY WIGGLY	OTHER SUPPLIES/MATERIALS
227	12.00	STATE TAX COMMISSION	TAGS-1FT8W3BT3BEA31212
228	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
229	1486.90	OZBORN COMMUNICATIONS	RADIO REPAIRS
230	381.74	FLEETCOR TECHNOLOGIES	GASOLINE
231	238.62	FLEETCOR TECHNOLOGIES	GASOLINE
232	318.00	AT&T GOVERNMENT MARKETS	PHONE SERVICE
233	407.50	FLEETCOR TECHNOLOGIES	GASOLINE
234	507.00	TELVENT DTN	DUES & SUBSCRIPTIONS
235	164.79	CELLULAR SOUTH	PHONE SERVICE
236	57.86	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
237	2408.20	OZBORN COMMUNICATIONS	INSTALL NEW RADIO AT SHER
238	2100.00	BROWN BOTTLING GROUP, INC	BOTTLED WATER
239	6.79	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
240	6958.23	PAYROLL CLEARING FUND	GROSS WAGES
241	8509.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
242	318.00	AT&T GOVERNMENT MARKETS	PHONE SERVICE
243	198.61	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
244	1808.00	AT&T	PHONE SERVICE
245	230.45	FLEETCOR TECHNOLOGIES	GASOLINE
246	213.10	FLEETCOR TECHNOLOGIES	GASOLINE
247	700.00	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
248	881.10	TELETOUCH PAGING, LP	PHONE SERVICE
249	70.00	BOTTRELL INSURANCE AGENCY	INSURANCE-M HAMMACK
250	298.50	OZBORN COMMUNICATIONS	OTHER SUPPLIES/MATERIALS

251	15.95	MADISON COUNTY COOP	UNIFORMS/WEARING APPAREL
252	95.00	KRAFT AUTO PARTS, INC.	REPAIR PARTS
253	147.74	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
254	8183.74	REGIONS INSURANCE INC.	COMMERCIAL PACKAGE
255	350.01	REGIONS INSURANCE INC.	EMPLOYEE PRACTICES LIAB
256	6975.31	PAYROLL CLEARING FUND	GROSS WAGES
257	18886.88	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 105 SOLID WASTE FUND	
163	500.00	EDWARD C. JOHNSON	RENT
164	7209.60	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
165	2387.57	FLEETCOR TECHNOLOGIES	DIESEL
166	2279.31	FLEETCOR TECHNOLOGIES	DIESEL
167	17.82	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
168	443.54	UNIFIRST CORPORATION	UNIFORM RENTAL
169	2226.57	FLEETCOR TECHNOLOGIES	DIESEL
170	229.50	CELLULAR SOUTH	PHONE SERVICE
171	24816.24	PAYROLL CLEARING FUND	GROSS WAGES
172	19449.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
173	7816.50	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
174	2180.54	FLEETCOR TECHNOLOGIES	DIESEL
175	1901.62	FLEETCOR TECHNOLOGIES	DIESEL
176	9792.00	RED RIVER SERVICE CORPORA	RECYCLING
177	47.76	CINTAS CORPORATION #210	OTHER SUPPLIES/MATERIALS
178	283.68	UNIFIRST CORPORATION	UNIFORM RENTAL
179	120.75	PRO-CHEM INC	OTHER SUPPLIES/MATERIALS
180	100.32	ARROW PAPER LLC	OTHER SUPPLIES/MATERIALS
181	8183.74	REGIONS INSURANCE INC.	COMMERCIAL PACKAGE
182	622.24	REGIONS INSURANCE INC.	INSURANCE & FIDELITY BOND
183	28444.02	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 108 TAX COLLECTOR INTERFACE FUND	
7	15000.00	MISSISSIPPI FILING SYSTEM	PAPER FLOW SOFTWARE
8	552.62	TECH DEPOT	ADOBIE ACROBAT STANDARD 9
9	2097.00	CDE INTERGRATED SYSTEMS	NEW TELEPHONES
		Fund 113 SHERIFF'S ST/LOCAL DRUG SEIZ	
9	1435.00	MADISON CO. SHERIFF'S NAR	OTHER CONTRACTUAL SERVICE
		Fund 114 FIRE INS REBATE FUND	
10	998.28	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
		Fund 115 1/4 MILL FIRE DISTRICT FUND	
88	1088.50	BURNS COOLEY DENNIS INC	STRIBLING ROAD FIRE STATI
89	91.58	FLEETCOR TECHNOLOGIES	GASOLINE
90	127.67	FLEETCOR TECHNOLOGIES	GASOLINE
91	63.56	FLEETCOR TECHNOLOGIES	GASOLINE
92	36.44	CELLULAR SOUTH	PHONE SERVICE
93	73.70	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
94	2255.72	TRI-STATE TRUCK CENTER IN	REPAIR FIRETRUCK
95	2562.38	WARNOCK & ASSOCIATES, LLC	STRIBLING ROAD FIRE STATI
96	63.01	FLEETCOR TECHNOLOGIES	LUBRICATING OIL/GREASE
97	119.18	FLEETCOR TECHNOLOGIES	LUBRICATING OIL/GREASE
98	451.00	INTERNATIONAL CODE COUNCI	TRAINING MATERIAL
99	100.00	INTERNATIONAL CODE COUNCI	DUES-JERRY M PIGG
100	38.89	REGIONS INSURANCE INC.	EMPLOYEE PRACTICES LIAB
101	1285.80	GOODLOE CONSTRUCTION COMP	FILL DIRT
102	6351.08	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 116 SOUTH MADISON FIRE DIST FUND	

38	154.68	FLEETCOR TECHNOLOGIES	DIESEL
39	117.41	FLEETCOR TECHNOLOGIES	DIESEL
40	205.56	FLEETCOR TECHNOLOGIES	DIESEL
41	67.77	FLEETCOR TECHNOLOGIES	DIESEL
42	54.40	FLEETCOR TECHNOLOGIES	DIESEL
	Fund 118	WEST MADISON FIRE DIST FUND	
7	140.00	BOTTRELL INSURANCE AGENCY	INSURANCE-N JOHNSON
	Fund 119	FARMHAVEN FIRE DISTRICT FUND	
6	275.00	BAKER, DONELSON, BEARMAN,	LEGAL FEES-CAP LOAN(574)
	Fund 120	SOUTHWEST MADISON FIRE DIST	
64	25.00	AT&T	PHONE SERVICE
65	36.68	AT&T	PHONE SERVICE
66	17.43	ATMOS ENERGY	UTILITIES
67	3.71	CITY OF RIDGELAND	UTILITIES
68	235.42	ENTERGY	UTILITIES
	Fund 121	CAMDEN FIRE DIST FUND	
34	72.38	FLEETCOR TECHNOLOGIES	GASOLINE
35	170.59	FLEETCOR TECHNOLOGIES	GASOLINE
36	151.26	FLEETCOR TECHNOLOGIES	GASOLINE
37	89.71	FLEETCOR TECHNOLOGIES	GASOLINE
38	63.17	FLEETCOR TECHNOLOGIES	GASOLINE
	Fund 150	ROAD MAINTENANCE FUND	
676	116.61	AT&T	PHONE SERVICE
677	596.75	OZBORN COMMUNICATIONS	PHONE SERVICE
678	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
679	7306.56	FLEETCOR TECHNOLOGIES	GASOLINE
680	7656.84	FLEETCOR TECHNOLOGIES	GASOLINE
681	494.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
682	362.30	PUCKETT RENTS	RENTAL OF ROAD EQUIPMENT
683	82.96	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
684	460.14	CINTAS CORPORATION #210	MEDICAL SUPPLIES
685	195.00	DELTA MUFFLER & EXHAUST	REPAIR PARTS
686	70.00	DOWDLE GAS CO.	LIQUIFIED GAS
687	38.30	KRAFT AUTO PARTS, INC.	REPAIR PARTS
688	80.00	BRIGGS ELECTRICAL	BUILDING AND GROUND REPAI
689	82.16	ARROW PAPER LLC	JANITORIAL SUPPLIES
690	244.65	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
691	340.44	SOUTHERN TRACTOR	OTHER SUPPLIES/MATERIALS
692	236.00	SOUTHERN HOSE & INDUSTRIA	REPAIR PARTS
693	22.65	DIXIE SPRINGS OF JACKSON,	UTILITIES
694	94.12	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
695	302.47	HAMMETT GRAVEL CO.	GRAVEL
696	129.95	UNIFIRST CORPORATION	UNIFORMS/WEARING APPAREL
697	7718.00	FLEETCOR TECHNOLOGIES	GASOLINE
698	629.16	CANTON MUNIC. UTILITIES	UTILITIES
699	614.67	CELLULAR SOUTH	PHONE SERVICE
700	227.03	ENTERGY	UTILITIES
701	62.00	MEA MEDICAL CLINIC SOUTH	DRUG TESTING FEES
702	6165.00	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
703	9800.00	SAM HAILEY OIL CO.	HIGH SULPHUR DIESEL
704	638.92	JACKSON AIR & HYDRAULICS	CHELSEA PTO FOR TRUCK # 8
705	3647.09	DICKERSON & BOWEN, INC.	SURFACE ASPHALT
706	1089.00	AMERICAN CHEMICAL, LLC	HIGH CLEAN DEGREASER
707	1971.50	ALL-TIME TRUCK REPAIR	CLUTCH ASSEMBLY

708	34926.05	WARNOCK & ASSOCIATES, LLC	PROFESSIONAL RETAINER
709	187.25	BARBARA PIERCE	VEHICLE REPAIRS
710	89138.27	PAYROLL CLEARING FUND	GROSS WAGES
711	22420.66	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
712	5154.00	BURNS COOLEY DENNIS INC	STRIBLING ROAD EXTENSION
713	392.71	LOWE'S	BLDG REPAIR SUPPLIES
714	7291.10	FLEETCOR TECHNOLOGIES	GASOLINE
715	100.00	WMGO	ROAD CLOSINGS
716	6934.42	FLEETCOR TECHNOLOGIES	GASOLINE
717	36.00	TELETOUCH PAGING, LP	PHONE SERVICE
718	206.38	THE CLARION LEDGER	LEGAL AD
719	30.20	DIXIE SPRINGS OF JACKSON,	UTILITIES
720	94.12	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
721	42.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
722	412.73	HOMETOWN HARDWARE	OTHER SUPPLIES/MATERIALS
723	177.69	KRAFT AUTO PARTS, INC.	REPAIR PARTS
724	77.09	OFFICE DEPOT INC,	OFFICE SUPPLIES
725	953.75	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
726	94.12	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
727	355.19	MID-AMERICAN RESEARCH CHE	JANITORIAL SUPPLIES
728	340.39	ARROW PAPER LLC	JANITORIAL SUPPLIES
729	94113.01	REGIONS INSURANCE INC.	COMMERCIAL PACKAGE
730	2216.73	REGIONS INSURANCE INC.	EMPLOYEE PRACTICES LIAB
731	13871.43	WARNOCK & ASSOCIATES, LLC	STRIBLING ROAD EXTENSION
732	3616.48	GCR TIRE CENTERS	TIRES
733	2179.65	APAC-MISSISSIPPI INC	SURFACE ASPHALT
734	1886.10	CUSTOM PRODUCTS CORP	6X24 WHITE BLANK SIGN
735	565.68	JACKSON AIR & HYDRAULICS	LABOR TO REPAIR AIR COMPR
736	3776.04	DICKERSON & BOWEN, INC.	SURFACE ASPHALT
738	2000.00	TRI-STATE TRUCK CENTER IN	ROAD MACH & EQUIPMENT REP
739	1100.00	JACKSON TREE SERVICE	TREE REMOVAL
740	215.93	SUZANNE BARNETTE	VEHICLE REPAIRS
741	5271.23	AT&T AFFILIATE SERVICES	RELOCATE TELEPHONE CABLE-
742	91817.09	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 160	BRIDGE & CULVERT FUND	
150	296.87	SOUTHERN HOSE & INDUSTRIA	REPAIR PARTS
151	11.75	HARRELD CHEVROLET CO.	REPAIR PARTS
152	396.45	SOUTHERN TRACTOR	REPAIR PARTS
153	243.92	CINTAS CORPORATION #210	OTHER SUPPLIES/MATERIALS
154	475.41	MOORE EQUIPMENT CO.	REPAIR PARTS
155	31.50	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
156	213.89	MEL LUNA SAW CO.	REPAIR PARTS
157	368.76	TUBB EQUIPMENT & RENTAL C	REPAIR PARTS
158	736.69	STRONG'S AUTO PARTS	REPAIR PARTS
159	185.00	D & C AUTO ELECTRIC	REPAIR PARTS
160	437.07	MIKE'S AUTO PARTS	REPAIR PARTS
161	22.22	FLORA FARM AND AUTO	REPAIR PARTS
162	54.50	OZBORN COMMUNICATIONS	REPAIR PARTS
163	228.00	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
164	67.54	EMPIRE TRUCK SALES INC	REPAIR PARTS
165	277.74	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
166	65.00	RADIATOR WAREHOUSE	REPAIR PARTS
167	352.43	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
168	946.16	FLEETPRIDE	REPAIR PARTS

169	78.30	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
170	1348.49	UNIFIRST CORPORATION	UNIFORM RENTAL
171	5030.80	HAMMETT GRAVEL CO.	CLAY GRAVEL
172	3065.00	GCR TIRE CENTERS	TIRES
173	224000.00	MID-SOUTH MACHINERY INC	PAVER
174	1983.36	WATSON QUALITY	AC REPAIR
175	2750.50	JACKSON AIR & HYDRAULICS	HYDRAULIC
176	643.81	FLEETPRIDE	CLUTCH ASSEMBLY
177	16207.76	DEVINEY RENTAL & SUPPLY	MOWER
178	633.49	INTERSTATE BILLING SERVIC	REBUILD FAN HUB
179	4762.46	WARNOCK & ASSOCIATES, LLC	JOE CARTER DRAINAGE SURVE
180	15860.61	PAYROLL CLEARING FUND	GROSS WAGES
181	5960.38	BULLDOG CONSTRUCTION CO	NORTHSHORE DRAINAGE IMPRO
182	3627.40	BURNS COOLEY DENNIS INC	NORTHSHORE WAY DRAINAGE
183	549.81	SOUTHERN TRACTOR	REPAIR PARTS
184	100.19	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
185	138.59	FLEETPRIDE	REPAIR PARTS
186	903.30	UNIFIRST CORPORATION	UNIFORM RENTAL
187	181.52	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
188	598.86	OZBORN COMMUNICATIONS	REPAIR PARTS
189	120.00	DEEP SOUTH SPRING & BLADE	REPAIR PARTS
190	41.18	KRAFT AUTO PARTS, INC.	REPAIR PARTS
191	1296.99	MIKE'S AUTO PARTS	REPAIR PARTS
192	276.53	D & C AUTO ELECTRIC	REPAIR PARTS
193	108.00	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
194	1170.48	MOORE EQUIPMENT CO.	REPAIR PARTS
195	83.03	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
196	329.35	TUBB EQUIPMENT & RENTAL C	REPAIR PARTS
197	150.28	STRONG'S AUTO PARTS	REPAIR PARTS
198	67.54	EMPIRE TRUCK SALES INC	REPAIR PARTS
199	40918.70	REGIONS INSURANCE INC.	COMMERCIAL PACKAGE
200	427.79	REGIONS INSURANCE INC.	EMPLOYEE PRACTICES LIAB
201	44.02	C & H HARDWARE	REPAIR PARTS
202	40.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
203	223.32	MEL LUNA SAW CO.	REPAIR PARTS
204	30.00	MANNING TIRE CO., INC.	EQUIP REPAIR
205	89.22	CINTAS CORPORATION #210	MEDICAL SUPPLIES
206	195.00	DELTA MUFFLER & EXHAUST	REPAIR PARTS
207	349.69	HAMMETT GRAVEL CO.	ROAD GRAVEL
208	11600.00	SAM HAILEY OIL CO.	HIGH SULPHUR DIESEL
209	4579.34	TUBB EQUIPMENT & RENTAL C	REPLACE HYDRAULIC PUMP
210	18478.20	ADVANCED DRAINAGE SYSTEMS	18" POLYETHYLENE CULVERT
211	10444.21	DICKERSON & BOWEN, INC.	COLD MIX ASPHALT
212	1879.25	MARTIN MARIETTA AGGREGATE	#89 WASHED AGGREGATE
213	2391.00	MOORE EQUIPMENT CO.	GEARBOX RIGHT WING
214	1500.00	A B EQUIPMENT CO.	1 WEEK RENTAL EXCAVATOR
215	5588.00	DEVINEY RENTAL & SUPPLY	JUMPING JACK TAMPER
216	9908.75	THE BLAIN COMPANIES	COLD MIX ASPHALT
217	30775.68	TURN-KEY CONSTRUCTION, LL	CLAY GRAVEL
218	24555.93	PAYROLL CLEARING FUND	GROSS WAGES
737	1612.00	MURRAY MUD JACKING SERVIC	STORM DRAIN REPAIR
		Fund 170	STATE AID ROAD FUND
6	6282.78	WARNOCK & ASSOCIATES, LLC	50 MILE RESEAL PROJECT
		Fund 180	PERSIMMON BURNT CORN WMD

5	54.85	B. RAY TYNER	PER DIEM-PERSIMMON COMMIS
6	52.10	C. RAY PHILLIPS	PER DIEM-PERSIMMON COMMIS
7	21000.00	PERISIMMON BURNT CORN CRE	GRANTS & SUBSIDIES
		Fund 190 ADOLESCENT OFFENSE PROGRAM	
142	1000.00	TATUM MATTHEW	OTHER CONTRACTUAL SERVICE
143	14.97	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
144	1485.03	O'NEAL STACI B.	DEPUTIES/STAFF
145	700.00	EDWIN LAWRENCE	DEPUTIES/STAFF
146	700.00	GARY DAVIS	DEPUTIES/STAFF
147	1500.00	DR. PARVEEN KUMAR	RENT
148	87.69	COMCAST CABLE	PHONE SERVICE
149	128.54	CELLULAR SOUTH	PHONE SERVICE
150	1964.75	SAM HAILEY OIL CO.	FUEL FOR VEHICLES
151	142.37	AT&T	PHONE SERVICE
152	22937.41	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 226 GENERAL COUNTY I & S FUND	
18	2500.00	HANCOCK BANK	FISCAL AGENT FEES
19	2500.00	TRUSTMARK NAT'L BANK ATT:	FISCAL AGENT FEES
		Fund 302 ROAD & BRIDGE CAP PROJECT FUND	
44	45000.00	MICHAEL BAKER JR, INC	REUNION PHASE III
45	2500.00	REAL ESTATE APPRAISERS, I	CALHOUN PHASE III
46	96000.00	WARNOCK & ASSOCIATES, LLC	HOY ROAD
47	169142.69	SOUTHERN ROCK, LLC	GLUCKSTADT ROAD WEST (55
48	143.73	THE CLARION LEDGER	CALHOUN PHASE II
49	145153.78	WARNOCK & ASSOCIATES, LLC	YANDELL ROAD RECONSTRUCTI
50	188450.00	S.L. SETHI AND RAKSHA SET	CALHOUN PHASE II
51	38879.42	AT&T AFFILIATE SERVICES	CALHOUN PHASE III
		Fund 401 CANTEEN FUND	
18	4177.68	VALLEY SERVICES INC	JAIL SUPPLIES
19	21107.55	VALLEY SERVICES INC	JAIL SUPPLIES
		Fund 653 LITTER LAW VIOLATIONS	
9	100.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 655 STATE COURT EDUCATION FUND	
9	938.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 656 CIVIL LEGAL ASSISTANCE FUND	
9	985.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 657 COMPREHENSIVE ELEC. COURT SYS	
9	1970.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 658 TRAUMA TRAFFIC	
9	4070.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 659 VICTIMS BOND FEE	
9	1565.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 660 APPEARANCE BOND FEE	
		2685.00 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 667 TRAFFIC VIOLATIONS FUND	
9	68284.10	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 668 IMPLIED CONSENT LAW VIOL FUND	
9	5748.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 669 GAME & FISH LAW VIOL FUND	
9	1463.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 670 OTHER MISDEMEANORS FUND	
9	9030.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 672 RECORDS MANAGEMENT PROGRAM	
9	1179.00	DEPARTMENT OF ARCHIVES &	GRANTS & SUBSIDIES(REC MG

	Fund 673	COURT CONSTITUENTS FUND	
9		726.50 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 674	HUNTERS VIOLATION	
7		72.00 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 675	WIRELESS COMMUNICATION-MHP	
10		8600.00 DPS FUND #3747/MS. DEPT O	GRANTS & SUBSIDIES(MHP)
	Fund 676	ADULT DRIVER'S TRAINING	
10		180.00 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 682	SELF INSURANCE FUND	
141		86120.64 BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
142		43.13 GLORIA NICHOLS	FLEXIBLE SPENDING PLAN
143		11753.26 GUARDIAN A/F	DEDUCTIONS PAYABLE
144		125.00 CAROLE DAVIS	FLEXIBLE SPENDING PLAN
145		46990.42 BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
146		115434.12 BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
147		375.00 QUANDICE GREEN	FLEXIBLE SPENDING PLAN
148		29.58 JEFFREY LUCKETT	FLEXIBLE SPENDING PLAN
149		286.70 CERIDIAN	DEDUCTIONS PAYABLE
150		17091.60 GUARDIAN A/F	DEDUCTIONS PAYABLE
151		15207.60 GUARDIAN	DEDUCTIONS PAYABLE
152		63990.25 BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
153		40.00 LORETTA DAVIS	FLEXIBLE SPENDING PLAN
154		81.32 EUGENE CRUNK	FLEXIBLE SPENDING PLAN
155		70.00 GUARDIAN LIFE INSURANCE C	DEDUCTIONS PAYABLE
	Fund 690	HOLMES COMMUNITY COLLEGE-MAINT	
17		83.13 HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
18		28670.80 HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 691	HOLMES COMMUNITY COLLEGE-E \$ I	
17		40.38 HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
18		28774.82 HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 693	YOUTH SERVICE RESTITUTION	
5		180.00 RICHARD SKINNER	YOUTH COURT RESTITUTION
	Fund 697	CHANCERY CLERK EMPLOYEES	
9		52785.94 PAYROLL CLEARING FUND	GROSS WAGES
	Fund 698	CIRCUIT CLERK EMPLOYEES	
9		25200.24 PAYROLL CLEARING FUND	GROSS WAGES

5,029,614.24 Total All Invoices