

Claims Docket  
From 7/ 1/2010 to 7/31/2010

Claim Number	Invoice Amount	Vendor Name	Description
	Fund 001	GENERAL COUNTY FUND	
2327	1428.00	HOLLYWOOD CASINO	LODGING
2613	119.00	HOLLYWOOD CASINO	MEALS/LODGING
2620	7500.00	MS DEPT OF ENVIRONMENTAL	FINES-GLUCKSTADT ROAD WID
2621	8100.00	MS DEPT OF ENVIRONMENTAL	FINES-SOWELL ROAD EXTENSI
2622	8437.50	MS DEPT OF ENVIRONMENTAL	FINES-STIBLING ROAD EXTE
2623	175.00	TONY G. LEE	OTHER CONTRACTUAL SERVICE
2624	4065.71	AT&T MOBILITY	PHONE SERVICE
2625	120.00	MISSISSIPPI SOCIETY OF CP	DUES-QUANDICE GREEN
2626	2150.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
2627	3072.50	CORLEW MUNFORD & SMITH PL	LEGAL FEES
2628	142.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
2629	42.00	FLEET SAFETY EQUIPMENT, I	REPAIR PARTS
2630	58.45	SECURITY SUPPORT SERVICES	MAINT CONTRACTS
2631	1689.95	U.S. NETWORX	MAINT CONTRACTS
2632	6250.00	CAPITOL COVERAGE, LLC	OTHER PROFESSIONAL FEES/S
2633	53.00	KAREN S. ROWZEE	TRANSCRIPTS
2634	8000.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
2635	12.46	CENTERPOINT ENERGY	UTILITIES
2636	1275.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
2637	3756.00	TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS
2638	8356.87	FLEETCOR TECHNOLOGIES	GASOLINE
2639	452.50	B & E COMMUNICATIONS, INC	BUILDING AND GROUND REPAI
2640	125.95	MISSISSIPPI POLICE SUPPLY	OTHER SUPPLIES/MATERIALS
2641	230.41	CARR PLUMBING SUPPLY	BLDG REPAIR SUPPLIES
2642	549.00	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
2643	373.45	KELLY PRINTING SUPPLY	OFFICE SUPPLIES
2644	23.50	PATRICIA B TRUESDALE	TRAVEL REIMB
2645	1566.02	DELTACOM	PHONE SERVICE
2646	300.00	PERKINS METRO GLASS	BUILDING AND GROUND REPAI
2647	4552.60	BRUNINI,GRANTHAM, GROWER	LEGAL FEES
2648	3103.04	CITY OF MADISON	ADDITIONAL PRIVILEGE
2649	6036.93	CITY OF JACKSON	ADDITIONAL PRIVILEGE
2650	5877.46	MADISON CO SCHOOLS/SUPT O	ADDITIONAL PRIVILEGE
2651	3286.21	TOWN OF FLORA	ADDITIONAL PRIVILEGE
2652	6173.76	CITY OF CANTON	ADDITIONAL PRIVILEGE
2653	3345.47	CANTON MUNICIPAL SCHOOLS	ADDITIONAL PRIVILEGE
2654	3669.80	LISA M ROSS	ATTORNEYS
2655	3700.00	ROWE, ABRAHAM	ATTORNEYS
2656	4029.63	CONNER BENTLEY E	ATTORNEYS
2657	3524.88	EVANS WESLEY T	ATTORNEYS
2658	2200.00	BOOTH III, BERNARD H.	ATTORNEYS
2659	3459.05	FLOOD RICHARD	ATTORNEYS
2660	3345.89	RONNIE KIRK	ATTORNEYS
2661	3451.65	MCDONALD, BOTY	ATTORNEYS
2662	1675.88	PAYROLL CLEARING ACCOUNT	M BROWN
2663	200.00	PAYROLL CLEARING ACCOUNT	DEFERRED COMP
2664	10703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES

2665	17514.33	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
2666	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
2667	2083.33	CITY OF CANTON	GRANT WRITER
2668	540.00	SACRED HEART FAMILY CENTE	RENT
2669	200.00	HAWKS JENNIFER	LAW LIBRARIAN
2670	9675.00	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
2671	8911.31	FLEETCOR TECHNOLOGIES	GASOLINE
2672	26.00	JACKSON AZZIE L	TRAVEL REIMB
2673	336.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
2674	600.00	CANTON BIBLE CHURCH	RENT
2675	300.00	FRANKLIN BAPTIST CHURCH	RENT
2676	300.00	CEDAR GROVE BAPTIST CHURC	RENT
2677	600.00	GREATER MT. LEVY BAPTIST	RENT
2678	600.00	MT. HOPE CHURCH	RENT
2679	300.00	TWIN LAKES BAPTIST CHURCH	RENT
2680	300.00	VIKING CLASSIC	RENT
2681	300.00	CATHOLIC PARISH CENTER	RENT
2682	300.00	VICTORY BAPTIST CHURCH	RENT
2683	600.00	PLEASANT GREEN BAPTIST CH	RENT
2684	300.00	THE MARK APARTMENTS	RENT
2685	600.00	BETHEL M.B. CHURCH	RENT
2686	300.00	FIRST PRESBYTERIAN CHURCH	RENT
2687	300.00	FIRST UNITED METHODIST CH	RENT
2688	300.00	HIGHLAND COLONY BAPTIST C	RENT
2689	600.00	TOUGALOO COLLEGE	RENT
2690	600.00	MADISON COUNTY BAPTIST FA	RENT
2691	300.00	MADISON UNITED METHODIST	RENT
2692	300.00	VICTORY CHRISTIAN COMMUNI	RENT
2693	300.00	SUNNYBROOK RETIREMENT VIL	RENT
2694	300.00	NORTHBAY PROPERTY OWNERS	RENT
2695	300.00	FIRST BAPTIST CHURCH-MADI	RENT
2696	300.00	TRACE RIDGE BAPTIST CHURC	RENT
2697	600.00	PARKWAY PENTECOSTAL CHURC	RENT
2698	600.00	ST. PAUL METHODIST CHURCH	RENT
2699	600.00	ANDERSON LODGE	RENT
2700	300.00	PLEASANT GIFT CHURCH	RENT
2701	600.00	SOUTH LIBERTY BAPTIST CHU	RENT
2702	300.00	FELLOWSHIP BIBLE CHURCH	RENT
2703	300.00	COLONIAL HEIGHTS BAPTIST	RENT
2704	300.00	CATHOLIC PARISH CENTER	RENT
2705	3468.84	SIMS JOHNNY	CONSTABLE FEES
2706	3512.07	WEISENBERGER, WILLIAM	CONSTABLE FEES
2707	4638.52	MATT SHACKELFORD	CONSTABLE FEES
2708	1416.19	MICHAEL BROWN	CONSTABLE FEES
2709	2000.00	GREGORY J WEBER	LEGAL FEES
2710	1749.40	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
2711	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
2712	453.60	BETTER MARKETING KONNECTI	OFFICE SUPPLIES
2713	816.00	ROTOLO CONSULTANTS, INC	OTHER IMPROVEMENTS
2714	2607.06	DE LAGE LANDEN FINANCIAL	LEASE PURCHASE- PRINCIPAL
2715	612.50	MCCLELLAN LAW FIRM, P.A.	OTHER PROFESSIONAL FEES/S
2716	450.00	CAUTHEN NELSON	MEDICAL FEES
2717	5186.00	COLUMBIA CASUALTY COMPANY	OTHER CONTRACTUAL SERVICE
2718	340.00	BRANCH NICKIE	OTHER CONTRACTUAL SERVICE

2719	655.00	MATTHEW BENDER & CO., INC	OTHER CONTRACTUAL SERVICE
2720	53443.43	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
2721	75000.00	MADISON COUNTY CITIZENS'	GRANTS & SUBSIDIES
2722	240.00	TOM RICH, ESQ	LEGAL FEES
2723	240.00	JAMES M. CREWS	LEGAL FEES
2724	150.00	MCGRAW JR DON	LEGAL FEES
2725	450.00	DANNY SPIVEY	LEGAL FEES
2726	219.00	AMERICAN PAYROLL ASSOCIAT	DUES-LORETTA PHILLIPS
2727	700.00	SHILOH, INC.	OTHER IMPROVEMENTS
2728	3207.52	BANKCARD CENTER	MEALS/LODGING
2729	1548.50	CELLULAR SOUTH	PHONE SERVICE
2730	31360.00	CANTON MUNIC. UTILITIES	UTILITIES
2731	1554.00	MS STATE UNIV EXTENSION S	STATE RETIREMENT
2732	22910.89	HAMER & ASSOCIATES, P.A.	LEGAL FEES
2733	19.00	O'REILLY AUTO PARTS	OTHER SUPPLIES/MATERIALS
2734	64.24	UNIFIRST CORPORATION	UNIFORM RENTAL
2735	1428.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
2736	1875.79	THYSSENKRUPP ELEVATOR	MAINT CONTRACTS
2737	208.81	MANNING TIRE CO., INC.	VEHICLE REPAIRS
2738	751.22	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
2739	341.10	ARROW PAPER LLC	JANITORIAL SUPPLIES
2740	20.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
2741	11.16	FREDS DOLLAR STORE	JANITORIAL SUPPLIES
2742	802.55	OFFICE DEPOT INC,	OFFICE SUPPLIES
2743	373.39	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
2744	340.09	DEMENT PRINTING CO.	OFFICE SUPPLIES
2745	1071.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
2746	76.48	PITNEY BOWES	OFFICE SUPPLIES
2747	501.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
2748	292.17	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
2749	3479.97	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
2750	19082.36	ENTERGY	UTILITIES
2751	63.50	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
2752	49.28	FASTENAL COMPANY	OTHER SUPPLIES/MATERIALS
2753	73.00	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
2754	408.00	MID-SOUTH SPECIALTY ADVER	UNIFORMS/WEARING APPAREL
2755	320.00	WEST MADISON FIRE PROTECT	MOSQUITO SPRAY OPERATIONS
2756	451.21	KENTWOOD SPRINGS	UTILITIES 2011553 85365
2757	28055.52	VALLEY SERVICES INC	FEEDING PRISONERS
2758	92.50	ANNA MCLAIN JENKINS	TRAVEL REIMB
2759	123.00	VENT MIXON	TRAVEL REIMB
2760	72.42	QUANDICE GREEN	TRAVEL REIMB
2761	6552.00	FORT DEARBORN LIFE INSURA	INSURANCE & FIDELITY BOND
2762	756.00	LEROY LACY	ELECTION COMMISSIONERS FE
2763	60.00	LEROY LACY	TRAVEL REIMB
2764	139.02	TECH DEPOT	OFFICE SUPPLIES
2765	363.14	XFONE.USA	PHONE SERVICE
2766	384.09	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
2767	84.23	STUART C IRBY CO	BLDG REPAIR SUPPLIES
2768	100.00	DELTA COMPUTER SYSTEMS IN	OTHER CONTRACTUAL SERVICE
2769	1584.25	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
2770	54.29	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
2771	51.00	PRESTOX LLC	PEST CONTROL
2772	186.25	B & E COMMUNICATIONS, INC	BUILDING AND GROUND REPAI

2773	1828.00	BOTTRELL INSURANCE AGENCY	INSURANCE-R CARPENTER
2774	1000.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
2775	2141.27	AVAYA, INC	MAINT CONTRACTS
2776	387.38	OZBORN COMMUNICATIONS	RADIO REPAIRS
2777	5.00	LAMAR COUNTY CIRCUIT CLER	OFFICE SUPPLIES
2778	26.12	MIKE'S AUTO PARTS	OTHER SUPPLIES/MATERIALS
2779	112.71	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
2780	100.00	ROBERTS INS. AGENCY	INSURANCE-D NESTER
2781	4120.95	AT&T	PHONE SERVICE
2782	7024.15	AT&T	PHONE SERVICE
2783	2147.99	DEMENT PRINTING CO.	LEGAL FOLDERS
2784	635.24	GCR TIRE CENTERS	TIRES
2785	710.00	MID-SOUTH UNIFORM & SUPPL	SHOULDER PATCHES
2786	691.60	JACKSON DATA PRODUCTS, IN	BALLOTS FOR RUN-OFF
2787	8849.84	DELL MARKETING L.P.	STANDARD DESKTOP COMPUTER
2788	1000.00	SHILOH, INC.	FOR BERMUDA SOD
2789	750.00	RUSSELL ENTERPRISES, LLC	STRIPING FOR PARKING-DHS
2790	12920.68	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
2791	209.19	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
2792	125.00	BARNES PAT G	ELECTION WORKER
2793	145.00	BATSON TED	ELECTION WORKER
2794	125.00	BERRY BEATRICE LANGSTON	ELECTION WORKER
2795	125.00	BISHOP ELAINE B	ELECTION WORKER
2796	125.00	BISHOP JIMMY F	ELECTION WORKER
2797	135.00	BRENT FREDRICA	ELECTION WORKER
2798	125.00	BROWN TYSELA	ELECTION WORKER
2799	125.00	BUDNICK VIRGINIA (GINGER)	ELECTION WORKER
2800	125.00	BULLOCK REX	ELECTION WORKER
2801	125.00	BULLOCK SUE	ELECTION WORKER
2802	125.00	BURDEN ELOISE	ELECTION WORKER
2803	125.00	CALLANDER CHARLES	ELECTION WORKER
2804	125.00	CALLENDER LORA S	ELECTION WORKER
2805	125.00	CROOM DIANA	ELECTION WORKER
2806	125.00	CUNNINGHAM IVAN H	ELECTION WORKER
2807	125.00	DALLAS ELIZABETH	ELECTION WORKER
2808	135.00	DICKINSON KELLEY	ELECTION WORKER
2809	125.00	ENDRIS BILLY	ELECTION WORKER
2810	145.00	EVANS CAROLYN L	ELECTION WORKER
2811	125.00	EVANS SABRINA	ELECTION WORKER
2812	125.00	GANDY KATHERINE	ELECTION WORKER
2813	145.00	GOODLOE LEONICE	ELECTION WORKER
2814	125.00	GORE MARY NELL	ELECTION WORKER
2815	125.00	GRANDERSON MONICA	ELECTION WORKER
2816	145.00	HAMMONTREE KENNETH	ELECTION WORKER
2817	125.00	HAMMONTREE SANDRA	ELECTION WORKER
2818	135.00	HILL MARCELINE	ELECTION WORKER
2819	135.00	HILL ROBERT K	ELECTION WORKER
2820	125.00	HODGES JULIA R	ELECTION WORKER
2821	125.00	JEANES SUSAN SMITH	ELECTION WORKER
2822	145.00	JONES LEAH FRANCES	ELECTION WORKER
2823	145.00	KING CHARLES H	ELECTION WORKER
2824	145.00	LENNEP MADALAN	ELECTION WORKER
2825	145.00	LEWIS ROBERT	ELECTION WORKER
2826	125.00	LOGAN GINGER	ELECTION WORKER

2827	125.00	MANN CHARLOTTE	ELECTION WORKER
2828	125.00	MANN JAMES R	ELECTION WORKER
2829	145.00	MARSHALL JEANELLE	ELECTION WORKER
2830	125.00	MCGILL JANE	ELECTION WORKER
2831	125.00	MCLERAN CANDACE	ELECTION WORKER
2832	125.00	MOORE PATRICIA	ELECTION WORKER
2833	125.00	NICHOLSON LINDA	ELECTION WORKER
2834	145.00	NICHOLSON NICK	ELECTION WORKER
2835	125.00	NORRIS ELIZABETH LEE	ELECTION WORKER
2836	145.00	OUSLEY IONIA	ELECTION WORKER
2837	125.00	PANTIN, JR. MICHAEL	ELECTION WORKER
2838	125.00	PARETTI BILL	ELECTION WORKER
2839	145.00	POLLARD BOB	ELECTION WORKER
2840	125.00	POPE CAROLYN K	ELECTION WORKER
2841	125.00	POPE GEORGE P	ELECTION WORKER
2842	193.00	PORTER SR NATHANIEL	ELECTION WORKER
2843	145.00	RATLIFF RAY RAY	ELECTION WORKER
2844	125.00	SARTOR BEVERLY W	ELECTION WORKER
2845	125.00	SMITH RUSSELL	ELECTION WORKER
2846	125.00	SPELL JEAN	ELECTION WORKER
2847	145.00	TATUM JUSTIN EDWARD	ELECTION WORKER
2848	125.00	THOMAS BARBARA	ELECTION WORKER
2849	125.00	TOMPKINS IRENE	ELECTION WORKER
2850	145.00	VANLANDINGHAM R DIANE	ELECTION WORKER
2851	145.00	VERRETT SHEMEIKA	ELECTION WORKER
2852	125.00	WASHINGTON ELIZABETH	ELECTION WORKER
2853	125.00	WASHINGTON JOHNNY	ELECTION WORKER
2854	125.00	WASHINGTON VERONICA	ELECTION WORKER
2855	125.00	WATTS HURSTINE	ELECTION WORKER
2856	125.00	WATTS STELLA	ELECTION WORKER
2857	125.00	WESTBROOK HILDA	ELECTION WORKER
2858	125.00	WESTBROOK JR ALTON	ELECTION WORKER
2859	6265.00	WARNOCK & ASSOCIATES, LLC	SULFUR SPRINGS PARK
2860	962.50	ROUELLE TREVOR	LABOR TO TEST VOTING MACH
2861	625.00	SCRUGGS MATTHEW	LABOR TO TEST VOTING MACH
2862	243036.68	PAYROLL CLEARING FUND	GROSS WAGES
2863	95.72	PAYROLL CLEARING FUND	GROSS WAGES
2864	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
2865	731.85	DEMENT PRINTING CO.	OFFICE SUPPLIES
2866	655.00	MATTHEW BENDER & CO., INC	OTHER CONTRACTUAL SERVICE
2867	9561.97	VALLEY SERVICES INC	FEEDING PRISONERS
2868	100.00	SUPREME COURT OF MISSISSI	LEGAL FEES
2869	105.90	BETTER MARKETING KONNECTI	OFFICE SUPPLIES
2870	205.00	AICPA	DUES-Q GREEN
2871	15052.58	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
2872	202.50	PILEUM CORPORATION	OTHER CONTRACTUAL SERVICE
2873	517.51	AT&T LONG DISTANCE SERVIC	PHONE SERVICE
2874	146.93	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
2875	1131.70	ENTERGY	UTILITIES
2876	2256.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
2877	2797.33	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
2878	600.00	MISS. ASSOCIATION OF SUPE	TRAINING/SEMINARS
2879	175.00	AUTO TRIM DESIGNS	VEHICLE REPAIRS
2880	840.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE

2881	242.90	KENTWOOD SPRINGS	UTILITIES 1870949 6128778
2882	840.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
2883	53160.64	SOUTHERN HEALTH PARTNERS	MEDICAL FEES
2884	8586.02	FLEETCOR TECHNOLOGIES	GASOLINE
2885	8968.77	FLEETCOR TECHNOLOGIES	GASOLINE
2886	305.73	BOB BARKER CO INC	JAIL SUPPLIES
2887	1065.00	MED SCREENS, INC.	MEDICAL FEES
2888	7000.00	GLOBAL FORENSIC ENTERPRIS	MEDICAL FEES
2889	270.50	BREELAND LEE ALEX III	TRAVEL REIMB
2890	16.00	SMITH KATHRYN M	TRAVEL REIMB
2891	244.80	PRESTOX LLC	OTHER CONTRACTUAL SERVICE
2892	8832.87	COTHERN COMPUTER SYSTEMS	MAINT CONTRACTS
2893	88.47	GRAINGER	OTHER MACHINERY & EQUIP
2894	321.96	THE ID GROUP, INC.	OFFICE SUPPLIES
2895	114.99	BOOTS & MORE	UNIFORMS/WEARING APPAREL
2897	214.53	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
2898	300.56	VENABLE GLASS SERVICES, L	OTHER SUPPLIES/MATERIALS
2899	82.16	FED EX	POSTAGE AND BOX RENT
2900	400.00	ROBIN WELCH	UNIFORMS/WEARING APPAREL
2901	20.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
2902	160.00	PATRICIA CHATELAIN	TRAVEL REIMB
2903	192.00	LONTESA ADAMS	TRAVEL REIMB
2904	720.00	CANTON MUNIC. UTILITIES	OTHER CONTRACTUAL SERVICE
2905	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
2906	85.00	BRIGGS ELECTRICAL	BUILDING AND GROUND REPAI
2907	85.28	STUART C IRBY CO	BLDG REPAIR SUPPLIES
2908	222.21	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
2909	442.72	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
2910	548.50	ACCURINT	OTHER CONTRACTUAL SERVICE
2911	2692.00	ROBERTS INS. AGENCY	INSURANCE-J MALONE
2912	380.00	XFONE.USA	PHONE SERVICE
2913	158.09	CITY OF RIDGELAND	UTILITIES
2914	3417.50	ROTOLO CONSULTANTS, INC	MAINT CONTRACTS
2915	145.00	DIXIE ELEVATOR COMPANY, I	MAINT CONTRACTS
2916	408.58	INTAB INC	OFFICE SUPPLIES
2917	145.41	AT&T	PHONE SERVICE
2918	4750.00	REGIONS INSURANCE INC.	INSURANCE-AGENCY FEE
2919	3512.60	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
2920	270.00	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
2921	1600.75	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
2922	92.50	MELISSA GRIFFIN	TRAVEL REIMB
2923	92.50	SHELIA WOODARD	TRAVEL REIMB
2924	177.50	MARSHA CHASTAIN	TRAVEL REIMB
2925	9442.06	VALLEY SERVICES INC	FEEDING PRISONERS
2926	78.31	OZBORN COMMUNICATIONS	RADIO REPAIRS
2927	9.93	C & H HARDWARE	BLDG REPAIR SUPPLIES
2928	11.00	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
2929	263.36	SUE ANGLIN	TRAVEL REIMB
2930	224.00	STATE TREASURER FUND #360	MAINT CONTRACTS
2931	5000.00	WINDHAM AND LACEY, LLP	ACCOUNTING & AUDITING FEE
2932	1057.73	TEC	PHONE SERVICE
2933	1581.98	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
2934	421.14	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
2935	2000.00	HANCOCK BANK	FISCAL AGENT FEES

2936	1700.00	COTHERN COMPUTER SYSTEMS	MAINT CONTRACTS
2937	25.00	NORTHSIDE SUN	DUES & SUBSCRIPTIONS
2938	1347.68	WEST GROUP PAYMENT CTR	DUES & SUBSCRIPTIONS
2939	1508.30	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
2940	528.55	ACS/IMAGE SOLUTION, INC	OTHER CONTRACTUAL SERVICE
2941	25.00	MISSISSIPPI SOCIETY OF CP	DUES-Q GREEN (2010-2011)
2942	12750.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
2943	3527.06	BANKCARD CENTER	PUBLIC CARRIER
2944	875.70	LISA MAYO	TRAVEL REIMB
2945	233.77	IKON OFFICE SOLUTIONS	OFFICE SUPPLIES
2946	525.00	STATE FARM	INSURANCE-G BARBER
2947	2621.25	CORLEW MUNFORD & SMITH PL	LEGAL FEES-AT&T TAX APPEA
2948	192.72	UNIFIRST CORPORATION	UNIFORM RENTAL
2949	163.62	SAFELITE FULFULLMENT, INC	VEHICLE REPAIRS
2950	57.52	BRIDGES-SHEFFIELD ELECTRO	OFFICE SUPPLIES
2951	1540.00	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
2952	2428.57	BANCROFT PAPER OF JACKSON	TOILET TISSUE
2953	2025.00	OZBORN COMMUNICATIONS	HANDHELD RADIOS
2954	1484.10	BOB BARKER CO INC	SOAP
2955	2428.74	TERRY-TRANE SERVICE AGENC	TO REBUILD TWO PUMPS
2956	630.32	GOODYEAR TIRE DISTRIBUTIO	TIRES
2957	533.13	TRI-TECH INC.	LAW ENFORCEMENT SUPPLIES
2958	138.86	MATTHEW BENDER & CO., INC	MS CRIMINAL & TRAFFIC LAW
2959	4369.00	J.A. DAWSON & CO., INC.	8' PICNIC TABLE
2960	1369.24	VALLEY SERVICES INC	REPAIR VENT HOOD IN KITCH
2961	1942.50	DELL MARKETING L.P.	MAINTENANCE
2962	7085.62	TONY'S TIRE & AUTO INC	REPLACE TRANSMISSION IN 2
2963	5842.09	TECH DEPOT	HP STORAGE WORKS-TAPE DRI
2964	305.60	PENSKE TRUCK LEASING CO.,	TRUCK RENTAL
2965	672.00	PRIORITY 1 TECHNOLOGIES,	VERTEX RADIO FOR TRANSPOR
2966	2290.00	BECKER PROFESSIONAL EDUCA	CPA EXAM REVIEW COURSE-CH
2967	88.88	LOWE'S	OTHER SUPPLIES/MATERIALS
2968	210.00	MYRTLE RAYBURN	TRAVEL REIMB
2969	400.00	SHILOH, INC.	OTHER IMPROVEMENTS
2970	175.10	THE CLARION LEDGER	LEGAL AD
2971	275.08	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
2972	1465.00	AMERICAN PAYROLL ASSOCIAT	PAYROLL COURSE
2973	242416.19	PAYROLL CLEARING FUND	GROSS WAGES
2977	339.00	THE ELECTION CENTER	SEMINARS-LEROY LACY
2978	339.00	THE ELECTION CENTER	SEMINARS-LEROY LACY
2979	613978.90	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 002 REAPPRAISAL TRUST FUND	
16	1369.99	BRENCORP	MAINTENENACE
17	5485.92	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 012 PLANNING & ZONING FUND	
190	100.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
191	6030.00	NOBLE JOHN	INSPECTIONS
192	6615.00	SILLS CHARLES	INSPECTIONS
193	2790.00	NOBLE JOHN	REVIEWS
194	1950.00	DAVIS CLINTON L	INSPECTIONS
195	32.73	AT&T	PHONE SERVICE
196	109.12	FLEETCOR TECHNOLOGIES	GASOLINE
197	32.49	FLEETCOR TECHNOLOGIES	GASOLINE
198	116.47	FORESTRY SUPPLIERS INC	OFFICE SUPPLIES

199	1245.48	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
200	68.64	CELLULAR SOUTH	PHONE SERVICE
201	39.27	AT&T	PHONE SERVICE
202	756.44	THE CLARION LEDGER	LEGAL AD
203	132.47	FLEETCOR TECHNOLOGIES	GASOLINE
204	34.40	FLEETCOR TECHNOLOGIES	GASOLINE
205	179.91	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
206	120.00	HENRY BROWN	PER DIEM-PLANNING COMMISS
207	120.00	STEERE KENNETH	PER DIEM-PLANNING COMMISS
208	120.00	WILLIAM R. AMADIO	PER DIEM-PLANNING COMMISS
209	120.00	LUCKETT BENNIE	PER DIEM-PLANNING COMMISS
210	62.67	JACKSON BLUE PRINT & SUPP	OFFICE SUPPLIES
211	741.00	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
212	241.58	THE CLARION LEDGER	LEGAL AD
213	9488.35	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 014 EMSOF GRANT	
11	2464.57	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
		Fund 051 ROAD MAINT AND CONSTRUCTION	
15	495.00	DEVINEY RENTAL & SUPPLY	BOND ROAD MAINTENANCE - 2
16	328.56	WARNOCK & ASSOCIATES, LLC	JOHNSON LANE
17	500.00	A B EQUIPMENT CO.	BOND ROAD MAINTENANCE - 2
18	19021.80	MARTIN MARIETTA AGGREGATE	#89 WASHED AGGREGATE
19	1500.00	A B EQUIPMENT CO.	CAT 312 EXCAVATOR-RENTAL
20	3719.52	GOODLOE CONSTRUCTION COMP	FIELD DIRT
21	5757.43	WARNOCK & ASSOCIATES, LLC	BOND RD BASE FAILURE INSP
		Fund 095 LIBRARY FUND	
19	34698.26	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
20	121.75	MADISON COUNTY LIBRARY	ADDITIONAL PRIVILEGE
		Fund 096 MAPPING & REAPPRAISAL FUND	
11	2352.52	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
		Fund 097 911 AND EMERGENCY MGT FUND	
258	50.00	CENTER FOR GOVERNMENT TRA	SEMINARS-BUTCH HAMMACK
259	302.75	FLEETCOR TECHNOLOGIES	GASOLINE
260	225.66	FLEETCOR TECHNOLOGIES	GASOLINE
261	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
262	507.00	TELVENT DTN	DUES & SUBSCRIPTIONS
263	2745.77	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
264	164.79	CELLULAR SOUTH	PHONE SERVICE
265	465.20	MODERN MARKETING	OTHER PROFESSIONAL SUPPLI
266	1808.00	AT&T	PHONE SERVICE
267	710.00	OZBORN COMMUNICATIONS	OTHER SUPPLIES/MATERIALS
268	7254.09	AT&T	PHONE SERVICE
269	11197.00	AT&T	PHONE SERVICE
270	707.00	OZBORN COMMUNICATIONS	VERTEX PORTABLE RADIO
271	961.56	MANNING TIRE CO., INC.	TIRES
272	8509.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
273	6919.32	PAYROLL CLEARING FUND	GROSS WAGES
274	318.00	AT&T GOVERNMENT MARKETS	PHONE SERVICE
275	461.32	MANNING TIRE CO., INC.	VEHICLE REPAIRS
276	79.98	INTERSTATE BATTERIES	OTHER MACHINERY & EQUIP
277	445.43	FLEETCOR TECHNOLOGIES	GASOLINE
278	679.10	FLEETCOR TECHNOLOGIES	LUBRICATING OIL/GREASE
279	700.00	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
280	448.00	CANTON DISCOUNT DRUGS	OTHER SUPPLIES/MATERIALS

281	10.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
282	499.95	DAVIS REFRIGERATION & ELE	EQUIP REPAIR
283	6863.32	PAYROLL CLEARING FUND	GROSS WAGES
284	18886.88	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 105	SOLID WASTE FUND	
184	8406.30	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
185	2176.74	FLEETCOR TECHNOLOGIES	DIESEL
186	500.00	EDWARD C. JOHNSON	RENT
187	2205.25	FLEETCOR TECHNOLOGIES	DIESEL
188	123.57	CELLULAR SOUTH	PHONE SERVICE
189	205.24	UNIFIRST CORPORATION	UNIFORM RENTAL
190	19449.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
191	24901.92	PAYROLL CLEARING FUND	GROSS WAGES
192	2198.08	FLEETCOR TECHNOLOGIES	DIESEL
193	2246.82	FLEETCOR TECHNOLOGIES	DIESEL
194	9792.00	RED RIVER SERVICE CORPORA	RECYCLING
195	104.00	16 & 43 ONE STOP	DIESEL
196	8103.75	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
197	430.56	CALIFORNIA CONTRACTORS SU	UNIFORMS/WEARING APPAREL
198	268.92	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
199	471.47	UNIFIRST CORPORATION	UNIFORM RENTAL
200	499.91	OLD RIVER TRUCK SALES	LUBRICATING OIL/GREASE
201	59.57	INTERSTATE BILLING SERVIC	REPAIR PARTS
202	500.00	HOL-MAC CORP	VEHICLE REPAIRS
203	6476.00	GCR TIRE CENTERS	TIRES
204	97.90	LOWE'S	OTHER SUPPLIES/MATERIALS
205	9600.00	TENA COOPER	SETTLEMENT
206	25865.80	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 114	FIRE INS REBATE FUND	
11	998.28	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
12	220.00	MISSISSIPPI FIREFIGHTER A	DUES & SUBSCRIPTIONS
13	482.28	OZBORN COMMUNICATIONS	OTHER MACHINERY & EQUIP
	Fund 115	1/4 MILL FIRE DISTRICT FUND	
103	62.65	FLEETCOR TECHNOLOGIES	GASOLINE
104	70.96	FLEETCOR TECHNOLOGIES	GASOLINE
105	71357.00	HARRIS CONSTRUCTORS, INC	STRIBLING ROAD FIRE STATI
106	297.13	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
107	34.32	CELLULAR SOUTH	PHONE SERVICE
108	300.00	WARNOCK & ASSOCIATES, LLC	STRIBLING ROAD FIRE STATI
109	70.06	MIKE'S AUTO PARTS	REPAIR PARTS
110	1500.00	A B EQUIPMENT CO.	ONE WEEK DOZER RENTAL
111	75.00	WMGO	OTHER CONTRACTUAL SERVICE
112	131.40	FLEETCOR TECHNOLOGIES	GASOLINE
113	72.40	FLEETCOR TECHNOLOGIES	GASOLINE
114	38557.00	HARRIS CONSTRUCTORS, INC	STRIBLING ROAD FIRE STATI
115	6351.08	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 116	SOUTH MADISON FIRE DIST FUND	
43	157.34	FLEETCOR TECHNOLOGIES	DIESEL
44	29.93	FLEETCOR TECHNOLOGIES	GASOLINE
45	183.83	FLEETCOR TECHNOLOGIES	DIESEL
46	96.70	FLEETCOR TECHNOLOGIES	DIESEL
47	200.00	ROBERTS INS. AGENCY	INSURANCE-B COLSON
	Fund 120	SOUTHWEST MADISON FIRE DIST	
69	17.43	ATMOS ENERGY	UTILITIES

70	25.00	AT&T	PHONE SERVICE
71	36.57	AT&T	PHONE SERVICE
72	240.83	ENTERGY	UTILITIES
73	87.65	FLEETCOR TECHNOLOGIES	DIESEL
74	48.06	FLEETCOR TECHNOLOGIES	DIESEL
75	5.37	CITY OF RIDGELAND	UTILITIES
	Fund 121	CAMDEN FIRE DIST FUND	
39	126.43	FLEETCOR TECHNOLOGIES	GASOLINE
40	101.89	FLEETCOR TECHNOLOGIES	GASOLINE
41	100.00	ROBERTS INS. AGENCY	INSURANCE-L CONWAY
	Fund 137	ECONOMIC DEVELOPMENT FUND	
4	125000.00	MCEDA	GRANTS & SUBSIDIES
	Fund 150	ROAD MAINTENANCE FUND	
743	6272.71	FLEETCOR TECHNOLOGIES	GASOLINE
744	8049.89	FLEETCOR TECHNOLOGIES	GASOLINE
745	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
746	7090.26	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
747	595.96	CELLULAR SOUTH	PHONE SERVICE
748	889.97	CANTON MUNIC. UTILITIES	UTILITIES
749	147.90	C & H HARDWARE	OTHER SUPPLIES/MATERIALS
750	151.74	ARROW PAPER LLC	JANITORIAL SUPPLIES
751	24.27	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
752	11.98	STRONG'S AUTO PARTS	REPAIR PARTS
753	231.60	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
754	176.69	ENTERGY	UTILITIES
755	16105.00	WARNOCK & ASSOCIATES, LLC	RICHTON ROAD REALIGNMENT
756	116.46	AT&T	PHONE SERVICE
757	8123.40	ERGON	ASPHALT
758	6345.98	APAC-MISSISSIPPI INC	SURFACE ASPHALT
759	27179.29	DICKERSON & BOWEN, INC.	SURFACE ASPHALT
760	9106.56	GOODLOE CONSTRUCTION COMP	FIELD DIRT
761	1800.00	CABCO COMPLETE TRUCK PART	ENGINE ASSEMBLY
762	22420.66	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
763	90063.90	PAYROLL CLEARING FUND	GROSS WAGES
764	1399.69	PAYROLL CLEARING FUND	GROSS WAGES
765	229.00	MEA MEDICAL CLINIC CANTON	DRUG TESTING FEES
766	6951.25	FLEETCOR TECHNOLOGIES	GASOLINE
767	7963.45	FLEETCOR TECHNOLOGIES	GASOLINE
768	100.00	WMGO	ROAD CLOSINGS
769	50.00	LARRY & SON DETAIL SHOP	OTHER CONTRACTUAL SERVICE
770	65.00	CAPITOL TOWING, INC	OTHER CONTRACTUAL SERVICE
771	351.94	ARROW PAPER LLC	JANITORIAL SUPPLIES
772	143.19	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
773	12.47	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
774	60.00	DELTA MUFFLER & EXHAUST	TAGS & INSPECTIONS
775	24.41	OFFICE DEPOT INC,	OFFICE SUPPLIES
776	95.00	RADIATOR WAREHOUSE	ROAD MACH & EQUIPMENT REP
777	1709.46	GCR TIRE CENTERS	TIRES
778	21105.79	DICKERSON & BOWEN, INC.	SURFACE ASPHALT
779	1150.00	RUSSELL ENTERPRISES, LLC	STRIPING FOR HAMPTON CROS
780	383.70	DAVID JOHNSON	VEHICLE REPAIRS
781	197.52	NERISSA THOMPSON	VEHICLE REPAIRS
782	92461.63	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 160	BRIDGE & CULVERT FUND	

219	2561.69	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
220	262.61	SOUTHERN TRACTOR	REPAIR PARTS
221	16.12	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
222	493.82	MIKE'S AUTO PARTS	REPAIR PARTS
223	440.79	UNIFIRST CORPORATION	UNIFORM RENTAL
224	21.30	TRUCK TRAILER & EQUIPMENT	REPAIR PARTS
225	1345.78	WARNOCK & ASSOCIATES, LLC	DEERFIELD DRAINAGE
226	2212.88	WARING OIL CO.	AW68 BULK HYDRAULIC
227	2777.07	MARTIN MARIETTA AGGREGATE	GRAVEL
228	6283.44	GOODLOE CONSTRUCTION COMP	FIELD DIRT
229	500.00	JLT REALTY, INC	MOSS RD BRIDGE REPAIR-ANA
230	1025.00	RUSSELL ENTERPRISES, LLC	THRILL HILL STRIPING
231	15860.61	PAYROLL CLEARING FUND	GROSS WAGES
232	2925.00	TROY STRICKLIN (LITTLE YA	GRAVEL
233	487.09	KRAFT AUTO PARTS, INC.	REPAIR PARTS
234	241.84	TUBB EQUIPMENT & RENTAL C	REPAIR PARTS
235	79.80	TRI-COUNTY COOPERATIVE	REPAIR PARTS
236	70.00	FLORA FARM AND AUTO	REPAIR PARTS
237	88.00	HALL'S TOWING SERVICE INC	OTHER CONTRACTUAL SERVICE
238	185.00	MANNING TIRE CO., INC.	REPAIR PARTS
239	1.50	ALL MAKE KEY COMPANY	OTHER SUPPLIES/MATERIALS
240	25.14	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
241	2209.38	MIKE'S AUTO PARTS	REPAIR PARTS
242	209.95	STRONG'S AUTO PARTS	REPAIR PARTS
243	59.50	KIMBALL MIDWEST	REPAIR PARTS
244	241.18	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
245	730.70	MOORE EQUIPMENT CO.	REPAIR PARTS
246	1283.50	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
247	97.59	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
248	287.57	SOUTHERN HOSE & INDUSTRIA	REPAIR PARTS
249	683.43	FLEETPRIDE	OTHER SUPPLIES/MATERIALS
250	218.25	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
251	792.41	SOUTHERN TRACTOR	REPAIR PARTS
252	635.53	FLEETPRIDE	REPAIR PARTS
253	43.09	O'REILLY AUTO PARTS	REPAIR PARTS
254	1592.58	UNIFIRST CORPORATION	UNIFORM RENTAL
255	494.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
256	224.42	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
257	213.24	MID-AMERICAN RESEARCH CHE	OTHER SUPPLIES/MATERIALS
258	30.25	STEEL SERVICE CORPORATION	REPAIR PARTS
259	251.67	PARTSMASTER	LUBRICATING OIL/GREASE
260	231.41	PUCKETT MACHINERY	REPAIR PARTS
261	162.80	LYLE MACHINERY	REPAIR PARTS
262	109.62	HARRELD CHEVROLET CO.	REPAIR PARTS
263	190.32	JACKSON POWERTRAIN	REPAIR PARTS
264	123.78	PARTS WASHER SERVICES, LL	REPAIR PARTS
265	29.46	MISS. RUBBER & SPEC.CO.	REPAIR PARTS
266	15.66	PETROLEUM EQUIPMENT COMPA	REPAIR PARTS
267	348.20	GCR TIRE CENTERS	TIRES
268	604.64	HARRELD CHEVROLET CO.	POWERTRAIN CONTROL
269	9560.00	SAM HAILEY OIL CO.	HIGH SULPHUR DIESEL
270	1080.00	GCR TIRE CENTERS	TIRES
271	575.75	WATSON QUALITY	AIR CONDITIONER
272	1328.24	SOUTHERN TRACTOR	PUMP

273	2003.70	TRI-STATE TRUCK CENTER IN REPAIR TO EXHAUST	
274	4950.00	RUSSELL ENTERPRISES, LLC	3 WAY SIGNS CAMDEN COURT
275	553.22	INTERSTATE BILLING SERVIC	REBUILD FAN HUB
276	579.84	LOWE'S	OTHER SUPPLIES/MATERIALS
277	25378.40	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 190	ADOLESCENT OFFENSE PROGRAM	
153	128.54	CELLULAR SOUTH	PHONE SERVICE
154	47.20	REDWOOD TOXICOLOGY LABORA	OTHER CONTRACTUAL SERVICE
155	87.70	COMCAST CABLE	PHONE SERVICE
156	1000.00	TATUM MATTHEW	OTHER CONTRACTUAL SERVICE
157	14.97	PAYROLL CLEARING ACCOUNT	S O'NEAL
158	1485.03	O'NEAL STACI B.	DEPUTIES/STAFF
159	700.00	EDWIN LAWRENCE	DEPUTIES/STAFF
160	700.00	GARY DAVIS	DEPUTIES/STAFF
161	1500.00	DR. PARVEEN KUMAR	RENT
162	1312.74	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
163	140.29	AT&T	PHONE SERVICE
164	159.94	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
165	88.06	REDWOOD TOXICOLOGY LABORA	OTHER CONTRACTUAL SERVICE
166	93.90	MANNING TIRE CO., INC.	LUBRICATING OIL/GREASE
167	75.00	DR. PARVEEN KUMAR	RENT
168	23834.82	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 291	MS DEV. BANK G/O-NISSAN PROJEC	
9	2000.00	TRUSTMARK NAT'L BANK ATT:	FISCAL AGENT FEES
	Fund 302	ROAD & BRIDGE CAP PROJECT FUND	
52	60000.00	MICHAEL BAKER JR, INC	REUNION PHASE III
53	6250.00	JLT REALTY, INC	CALHOUN PHASE II
54	850.00	JLT REALTY, INC	MOSS ROAD RECONSTRUCTION
55	118491.57	WARNOCK & ASSOCIATES, LLC	WAY ROAD
56	64572.16	BEAR CREEK WATER ASSN	GLUCKSTADT ROAD WEST (55
57	335330.83	WARNOCK & ASSOCIATES, LLC	SOWELL ROAD
58	56538.90	APAC-MISSISSIPPI INC	TYPE II SURFACE ASPHALT
59	1500.00	A B EQUIPMENT CO.	1 WEEK RENTAL
	Fund 401	CANTEEN FUND	
20	10245.68	VALLEY SERVICES INC	JAIL SUPPLIES
21	12128.60	VALLEY SERVICES INC	JAIL SUPPLIES
	Fund 655	STATE COURT EDUCATION FUND	
10	1273.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 656	CIVIL LEGAL ASSISTANCE FUND	
10	1720.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 657	COMPREHENSIVE ELEC. COURT SYS	
10	3440.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 658	TRAUMA TRAFFIC	
10	3850.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 659	VICTIMS BOND FEE	
10	1369.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 660	APPEARANCE BOND FEE	
1	2362.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 661	VICTIMS OF DOM VIOLENCE FUND	
8	882.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 666	CRIMINAL JUSTICE FUND	
9	25.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 667	TRAFFIC VIOLATIONS FUND	
10	56773.87	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES

	Fund 668	IMPLIED CONSENT LAW VIOL FUND	
10	7816.00	STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES	
	Fund 669	GAME & FISH LAW VIOL FUND	
10	1309.00	STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES	
	Fund 670	OTHER MISDEMEANORS FUND	
10	6369.50	STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES	
	Fund 671	OTHER FELONIES FUND	
7	5920.00	STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES	
	Fund 672	RECORDS MANAGEMENT PROGRAM	
10	1349.25	DEPARTMENT OF ARCHIVES & GRANTS & SUBSIDIES (REC M	
	Fund 673	COURT CONSTITUENTS FUND	
10	687.00	STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES	
	Fund 674	HUNTERS VIOLATION	
8	112.00	STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES	
	Fund 676	ADULT DRIVER'S TRAINING	
11	80.00	STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES	
	Fund 682	SELF INSURANCE FUND	
156	20.00	LAKISHA JONES	FLEXIBLE SPENDING
157	262.86	KAREN TRIPP	FLEXIBLE SPENDING
158	141.69	LORETTA DAVIS	DEDUCTIONS PAYABLE
159	39795.52	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
160	20.00	LAKISHA JONES	FLEXIBLE SPENDING PLAN
161	93.12	GLORIA NICHOLS	FLEXIBLE SPENDING PLAN
162	46171.10	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
163	78.81	BILLY MYERS	INSURANCE REIMBURSEMENT
164	77.84	TENA COOPER	REFUND INSURANCE
165	54512.76	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
166	601.93	QUANDICE GREEN	FLEXIBLE SPENDING PLAN
167	20.00	LAKISHA JONES	FLEXIBLE SPENDING PLAN
168	10.00	STACEY TOTEN	FLEXIBLE SPENDING PLAN
169	12989.21	GUARDIAN A/F	DEDUCTIONS PAYABLE
170	66886.78	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
171	15.83	GLORIA NICHOLS	FLEXIBLE SPENDING
172	292.20	CERIDIAN	DEDUCTIONS PAYABLE
173	70.00	GUARDIAN LIFE INSURANCE C	DEDUCTIONS PAYABLE
174	15622.53	GUARDIAN	DEDUCTIONS PAYABLE
175	255.00	QUANDICE GREEN	FLEXIBLE SPENDING PLAN
	Fund 690	HOLMES COMMUNITY COLLEGE-MAINT	
19	75.42	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
20	32386.00	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 691	HOLMES COMMUNITY COLLEGE-E \$ I	
19	36.63	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
20	32420.23	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 693	YOUTH SERVICE RESTITUTION	
6	125.00	SIMMIE SAMPSON	YOUTH COURT RESTITUTION
	Fund 697	CHANCERY CLERK EMPLOYEES	
10	53393.68	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 698	CIRCUIT CLERK EMPLOYEES	
10	23920.00	PAYROLL CLEARING FUND	GROSS WAGES

4,077,694.65 Total All Invoices