

Claims Docket  
From 8/ 1/2010 to 8/31/2010

Claim Number	Invoice Amount	Vendor Name	Description
	Fund 001	GENERAL COUNTY FUND	
2974	109.40	GOLDMAN INTERPRETING	OTHER CONTRACTUAL SERVICE
2975	245.02	RAYBORN HARVEY J., CSR	OFFICE SUPPLIES
2976	1000.00	SCALES BIOLOGICAL LABORAT	OTHER CONTRACTUAL SERVICE
2980	22.00	REGIONS INSURANCE INC.	INSURANCE-PAVILION
2981	7207.10	FLEETCOR TECHNOLOGIES	GASOLINE
2982	1566.02	DELTACOM	PHONE SERVICE
2983	3114.07	BRUNINI,GRANTHAM, GROWER	LEGAL FEES
2984	2100.52	AVAYA, INC	MAINT CONTRACTS
2985	6250.00	WISE CARTER CHILD & CARAW	OTHER PROFESSIONAL FEES/S
2986	1858.45	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
2987	3669.80	LISA M ROSS	ATTORNEYS
2988	3700.00	ROWE, ABRAHAM	ATTORNEYS
2989	4029.63	CONNER BENTLEY E	ATTORNEYS
2990	3524.88	EVANS WESLEY T	ATTORNEYS
2991	2200.00	BOOTH III, BERNARD H.	ATTORNEYS
2992	3459.05	FLOOD RICHARD	ATTORNEYS
2993	3345.89	RONNIE KIRK	ATTORNEYS
2994	3451.65	MCDONALD, BOTY	ATTORNEYS
2995	1675.88	PAYROLL CLEARING ACCOUNT	M BROWN
2996	200.00	PAYROLL CLEARING ACCOUNT	DEFERRED COMP
2997	10703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
2998	17814.33	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
2999	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
3000	2083.33	CITY OF CANTON	GRANT WRITER
3001	540.00	SACRED HEART FAMILY CENTE	RENT
3002	200.00	HAWKS JENNIFER	LAW LIBRARIAN
3003	9675.00	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
3004	2124.61	CITY OF MADISON	ADDITIONAL PRIVILEGE
3005	4133.39	CITY OF JACKSON	ADDITIONAL PRIVILEGE
3006	4024.21	MADISON CO SCHOOLS/SUPT O	ADDITIONAL PRIVILEGE
3007	2250.02	TOWN OF FLORA	ADDITIONAL PRIVILEGE
3008	4227.08	CITY OF CANTON	ADDITIONAL PRIVILEGE
3009	2290.59	CANTON MUNICIPAL SCHOOLS	ADDITIONAL PRIVILEGE
3010	837.50	MCCLELLAN LAW FIRM, P.A.	OTHER PROFESSIONAL FEES/S
3011	245.00	MISSISSIPPI SOCIETY OF CP	TRAINING-Q GREEN
3012	4055.98	AT&T MOBILITY	PHONE SERVICE
3013	360.00	T.W. SALES & MARKETING	OFFICE SUPPLIES
3014	160.00	SHERWIN WILLIAMS CO.	BLDG REPAIR SUPPLIES
3015	1512.50	COTHERN COMPUTER SYSTEMS	MAINT CONTRACTS
3016	1275.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
3017	1689.95	U.S. NETWORX	MAINT CONTRACTS
3018	76.83	OCE CORPORATE PRINTING	OFFICE MACHINE RENTAL
3019	48.00	KAREN S. ROWZEE	TRANSCRIPTS
3020	2000.00	GLOBAL FORENSIC ENTERPRIS	MEDICAL FEES
3021	70.00	THOMAS JORDAN	TRAVEL REIMB
3022	306.00	BREELAND LEE ALEX III	TRAVEL REIMB
3023	197.14	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES

3024	150.00	MCGRAW JR DON	LEGAL FEES
3025	120.00	JAMES M. CREWS	LEGAL FEES
3026	2000.00	GREGORY J WEBER	LEGAL FEES
3027	4939.06	MATT SHACKELFORD	CONSTABLE FEES
3028	4403.17	SIMS JOHNNY	CONSTABLE FEES
3029	2629.95	WEISENBERGER, WILLIAM	CONSTABLE FEES
3030	9209.09	VALLEY SERVICES INC	FEEDING PRISONERS
3031	150.00	CAUTHEN NELSON	MEDICAL FEES
3032	1200.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
3033	557.25	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
3034	400.00	TAYLOR CHASTAIN	UNIFORMS/WEARING APPAREL
3035	7748.97	FLEETCOR TECHNOLOGIES	GASOLINE
3036	7630.00	BOTTRELL INSURANCE AGENCY	INSURANCE-R JACKSON
3037	3756.00	TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS
3038	12.46	CENTERPOINT ENERGY	UTILITIES
3039	157.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
3040	23032.62	ENTERGY	UTILITIES
3041	349.82	KENTWOOD SPRINGS	UTILITIES 2095987 350219
3042	279.77	TECH DEPOT	OFFICE SUPPLIES
3043	362.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
3044	65.00	CANNON'S TOWING & RECOVER	OTHER CONTRACTUAL SERVICE
3045	23101.43	COLUMBIA CASUALTY COMPANY	OTHER CONTRACTUAL SERVICE
3046	1267.45	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3047	422.54	OFFICE DEPOT INC,	OFFICE SUPPLIES
3048	91.02	MID-SOUTH UNIFORM & SUPPL	REPAIR PARTS
3049	1500.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
3050	23508.00	T E LEWIS D/B/A F M SOFT	OTHER CONTRACTUAL SERVICE
3051	90.00	WARREN-YAZOO MENTAL HEALT	MEDICAL FEES
3052	216.00	YAZOO FAMILY MEDICINE, P.	MEDICAL FEES
3053	58.45	SECURITY SUPPORT SERVICES	MAINT CONTRACTS
3054	11.97	FLORA FARM AND AUTO	OTHER SUPPLIES/MATERIALS
3055	499.20	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
3056	192.78	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
3057	504.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
3058	840.00	LEROY LACY	ELECTION COMMISSIONERS FE
3059	132.22	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
3060	345.24	PHILLIPS LUMBER & HOME CE	OTHER MACHINERY & EQUIP
3061	2500.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
3062	420.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
3063	189.28	OZBORN COMMUNICATIONS	RADIO REPAIRS
3064	12.00	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
3065	23.86	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
3066	64.24	UNIFIRST CORPORATION	UNIFORM RENTAL
3067	35567.70	HAMER & ASSOCIATES, P.A.	LEGAL FEES
3068	3899.80	WARNOCK & ASSOCIATES, LLC	SULFUR SPRINGS PARK
3069	1650.14	CELLULAR SOUTH	PHONE SERVICE
3070	1600.00	FARMHAVEN VOLUNTEER FIRE	MOSQUITO SPRAY OPERATIONS
3071	5871.57	AT&T	PHONE SERVICE
3073	1512.00	JENKINS, TIMOTHY NEIL	ELECTION COMMISSIONERS FE
3074	915.00	SULLIVAN JERRY D	MOSQUITO SPRAY OPERATION
3075	1351.38	MICHAEL BROWN	CONSTABLE FEES
3076	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
3077	16.20	ITC SYSTEMS	OFFICE SUPPLIES
3078	123.18	IKON OFFICE SOLUTIONS	OFFICE SUPPLIES

3079	1967.12	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
3080	331.60	ATLANTIC SAFETY PRODUCTS	JAIL SUPPLIES
3081	1200.00	TRI-STATE CONSULTING SERV	MAINT CONTRACTS
3082	81.28	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
3083	3894.69	AT&T	PHONE SERVICE
3084	2146.05	BANCROFT PAPER OF JACKSON	TOILET PAPER
3085	2414.48	TERRY-TRANE SERVICE AGENC	FOR AC/HEAT REPAIRS
3086	2286.00	MISSISSIPPI FILING SYSTEM	CANNON SCANNERS
3087	553.89	BRIGGS ELECTRICAL	FOR OUTSIDE LIGHTING
3088	849.63	TONY'S TIRE & AUTO INC	REPLACE ALTERNATOR
3089	12920.68	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
3090	723.41	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
3091	35900.93	CANTON MUNIC. UTILITIES	UTILITIES
3092	86.24	GOODMAN SIMPSON L	OTHER CONTRACTUAL SERVICE
3093	50.00	STATE VETERANS AFFAIRS BO	TRAINING-DR THOMAS LOGUE
3094	244121.78	PAYROLL CLEARING FUND	GROSS WAGES
3095	177.12	ERIC WHITE SR.	DEPUTIES/STAFF
3096	522.50	KAREN S. ROWZEE	TRAVEL REIMB
3097	136.24	GOODMAN SIMPSON L	OTHER CONTRACTUAL SERVICE
3098	4788.00	HYATT REGENCY GRAND CYPRE	LODGING-AZZIE JACKSON
3099	3417.50	ROTOLO CONSULTANTS, INC	MAINT CONTRACTS
3100	497.54	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
3101	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
3102	480.00	CANTON MUNIC. UTILITIES	OTHER CONTRACTUAL SERVICE
3103	561.21	TECH DEPOT	OFFICE SUPPLIES
3104	224.00	STATE TREASURER FUND #360	MAINT CONTRACTS
3105	243.00	YAZOO FAMILY MEDICINE, P.	MEDICAL FEES
3106	75.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
3107	351.50	ANNA JENKINS	TRAVEL REIMB
3108	682.06	TEC	PHONE SERVICE
3109	118.62	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
3110	1890.00	CORLEW MUNFORD & SMITH PL	LEGAL FEES
3111	245.00	AVAYA, INC	MAINT CONTRACTS
3112	1347.71	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
3113	192.00	PATRICIA D CHATELAIN	TRAVEL REIMB
3114	192.00	LONTESA B ADAMS	TRAVEL REIMB
3115	843.38	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
3116	9871.97	FLEETCOR TECHNOLOGIES	GASOLINE
3117	50.00	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
3118	125.00	BRIGGS ELECTRICAL	BUILDING AND GROUND REPAI
3119	160.14	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
3120	90.00	CDE INTERGRATED SYSTEMS	OTHER CONTRACTUAL SERVICE
3121	706.54	DEMENT PRINTING CO.	OFFICE SUPPLIES
3122	467.17	IKON OFFICE SOLUTIONS	OFFICE SUPPLIES
3123	380.85	GERALD BARBER	TRAVEL REIMB
3124	80.00	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
3125	494.21	AT&T LONG DISTANCE SERVIC	PHONE SERVICE
3126	2607.06	DE LAGE LANDEN FINANCIAL	LEASE PURCHASE- PRINCIPAL
3127	18455.86	VALLEY SERVICES INC	FEEDING PRISONERS
3128	257.00	BREELAND LEE ALEX III	TRAVEL REIMB
3129	1800.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
3130	4000.00	GLOBAL FORENSIC ENTERPRIS	MEDICAL FEES
3131	2130.00	MED SCREENS, INC.	MEDICAL FEES
3132	8750.00	METRO ONE, LLC	OTHER CONTRACTUAL SERVICE

3133	14885.79	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
3134	216.00	THE ALARM COMPANY, INC	SECURITY FEES
3135	10560.28	FLEETCOR TECHNOLOGIES	GASOLINE
3136	1400.40	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
3137	751.22	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
3138	129.29	CITY OF RIDGELAND	UTILITIES
3139	66.54	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
3140	1060.00	ABC PEST CONTROL	PEST CONTROL
3141	142.90	AT&T	PHONE SERVICE
3142	163.14	XFONE.USA	PHONE SERVICE
3143	3000.00	U S POSTAL SERVICE(POSTAG	POSTAGE AND BOX RENT
3144	49.17	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
3145	192.50	FISHER FIRE EXTINGUISHER	OTHER CONTRACTUAL SERVICE
3146	273.00	CROSS MATCH TECHNOLOGIES	OTHER SUPPLIES/MATERIALS
3147	4046.88	MADCO PROPERTIES, LLC	RENT
3148	93.00	T & J ENTERPRISE/SECURITY	OTHER CONTRACTUAL SERVICE
3149	1185.02	ENTERGY	UTILITIES
3150	100.00	SHANK COMMUNICATIONS CO	OTHER SUPPLIES/MATERIALS
3151	3754.16	COLUMBIA CASUALTY COMPANY	OTHER CONTRACTUAL SERVICE
3152	240.00	ACCURINT	OTHER CONTRACTUAL SERVICE
3153	195.00	SOUTH MADISON CO FIRE DEP	MOSQUITO SPRAY OPERATIONS
3154	490.00	BOTTRELL INSURANCE AGENCY	INSURANCE-M J BOBINGER II
3155	678.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
3156	43.65	FED EX	POSTAGE AND BOX RENT
3157	450.00	TASER INTERNATIONAL, INC.	OTHER MACHINERY & EQUIP
3158	400.00	TREY CURTIS	UNIFORMS/WEARING APPAREL
3159	382.38	BRAD HARBOUR	UNIFORMS/WEARING APPAREL
3160	275.00	DCS INC	OTHER CONTRACTUAL SERVICE
3161	47.50	DISCOUNT TROPHY	OFFICE SUPPLIES
3162	11.98	STRONG'S AUTO PARTS	REPAIR PARTS
3163	20.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
3164	232.49	OZBORN COMMUNICATIONS	RADIO REPAIRS
3165	65.00	CANNON'S TOWING & RECOVER	OTHER CONTRACTUAL SERVICE
3166	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
3167	145.00	DIXIE ELEVATOR COMPANY, I	MAINT CONTRACTS
3168	14025.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
3169	59.65	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
3170	295.76	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
3171	577.42	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
3172	509.60	ACS/IMAGE SOLUTION, INC	OTHER CONTRACTUAL SERVICE
3173	182.30	OFFICE DEPOT INC,	OFFICE SUPPLIES
3174	1231.95	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3175	15.32	LOWE'S	BLDG REPAIR SUPPLIES
3176	128.48	UNIFIRST CORPORATION	UNIFORM RENTAL
3177	770.00	U. S. POST OFFICE	POSTAGE-PERMIT
3178	840.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
3179	840.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
3180	53160.64	SOUTHERN HEALTH PARTNERS	MEDICAL FEES
3181	275.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
3182	899.95	SHELBY SMITH TV & ELECTRO	REFRIGERATOR
3183	1007.82	LAWRENCE PRINTING COMPANY	OPERATIONAL CHECK
3184	2332.20	BOB BARKER CO INC	BOXERS
3185	14399.00	CDE INTERGRATED SYSTEMS	INSIDE WIRING
3186	5598.95	TERRY-TRANE SERVICE AGENC	A/C REPAIRS

3187	15000.00	MISSISSIPPI FILING SYSTEM	PAPERFLOW SCANNING
3188	17695.83	DIVERSIFIED COMPUTER SYST	UPGRADE OF EXISTING SOFTW
3189	4664.73	RINEWALT ELECTRIC CO	FOR POLE LIGHT
3190	916.62	TONY'S TIRE & AUTO INC	INSTALL CONDENSOR IN 2007
3191	3156.51	BEST BUY BUSINESS ADANTAG	PEERLESS SMART MOUNTS
3192	1294.43	TECH DEPOT	COMPUTER TAPES
3193	2992.43	NETMOTION WIRELESS, INC.	ANNUAL MAINTENANCE
3194	31.75	KENTWOOD SPRINGS	UTILITIES 1871007 335211
3195	261.95	AMERICAN PAYROLL ASSOCIAT	OFFICE SUPPLIES
3196	1172.50	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
3197	395.00	HARDY CRUNK	TRAVEL REIMB
3198	18051.70	BRADLEY ARANT BOULT CUMMI	LEGAL FEES
3199	6000.00	BEAVER CONTROL ASSISTANCE	BEAVER CONTROL PROGRAM
3200	237311.51	PAYROLL CLEARING FUND	GROSS WAGES
3201	180.00	MISSISSIPPI NADDI	TRAINING/SEMINARS
3202	601510.21	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 002 REAPPRAISAL TRUST FUND	
18	507.00	DRV TECHNOLOGIES, INC.	ANNUAL MAINTENANCE-SPOOLF
19	5485.92	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 012 PLANNING & ZONING FUND	
214	31.18	FLEETCOR TECHNOLOGIES	GASOLINE
215	34.06	AT&T	PHONE SERVICE
216	1585.00	NOBLE JOHN	REVIEWS
217	5265.00	NOBLE JOHN	INSPECTIONS
218	5490.00	SILLS CHARLES	INSPECTIONS
219	118.40	FLEETCOR TECHNOLOGIES	GASOLINE
220	1815.00	DAVIS CLINTON L	INSPECTIONS
221	68.64	CELLULAR SOUTH	PHONE SERVICE
222	38.70	AT&T	PHONE SERVICE
223	775.00	QUINN BUSINESS SERVICES	PLASTIC PERMIT CARDS
224	89.10	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
225	229.48	OFFICE DEPOT INC,	OTHER MACHINERY & EQUIP
226	1380.39	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
227	30.38	FLEETCOR TECHNOLOGIES	GASOLINE
228	85.81	FLEETCOR TECHNOLOGIES	GASOLINE
229	120.00	HENRY BROWN	PER DIEM-PLANNING COMMISS
230	120.00	STEERE KENNETH	PER DIEM-PLANNING COMMISS
231	120.00	WILLIAM R. AMADIO	PER DIEM-PLANNING COMMISS
232	120.00	LUCKETT BENNIE	PER DIEM-PLANNING COMMISS
233	51000.00	STILLHOUSE CREEK	REFUNDS
234	9488.35	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 013 CASH RESERVE FUND	
6	105000.00	MADISON COUNTY SELF INSUR	ADVANCES TO OTHER FUNDS
		Fund 014 EMSOF GRANT	
12	2464.57	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
		Fund 051 ROAD MAINT AND CONSTRUCTION	
22	1619.79	WARNOCK & ASSOCIATES, LLC	JOHNSON LANE
23	25718.34	APAC-MISSISSIPPI INC	ASPHALT
24	9697.81	DICKERSON & BOWEN, INC.	SURFACE ASPHALT
25	16050.30	MARTIN MARIETTA AGGREGATE	#89 WASHED AGGREGATE
26	6337.07	GOODLOE CONSTRUCTION COMP	BORROW DIRT
27	154508.73	APAC-MISSISSIPPI INC	SURFACE ASPHALT
28	68573.52	DICKERSON & BOWEN, INC.	SURFACE ASPHALT
29	5119.44	MARTIN MARIETTA AGGREGATE	#89 WASHED AGGREGATE

	Fund 095	LIBRARY FUND	
21	29819.01	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
22	83.36	MADISON COUNTY LIBRARY	ADDITIONAL PRIVILEGE
	Fund 096	MAPPING & REAPPRAISAL FUND	
12	3671.84	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
	Fund 097	911 AND EMERGENCY MGT FUND	
285	246.58	FLEETCOR TECHNOLOGIES	GASOLINE
286	259.79	FLEETCOR TECHNOLOGIES	GASOLINE
287	517.50	TELVENT DTN	DUES & SUBSCRIPTIONS
288	7.79	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
289	192.88	OZBORN COMMUNICATIONS	OTHER SUPPLIES/MATERIALS
290	280.00	OZBORN COMMUNICATIONS	OTHER MACHINERY & EQUIP
291	164.79	CELLULAR SOUTH	PHONE SERVICE
292	11197.52	AT&T	PHONE SERVICE
293	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
294	7285.06	AT&T	PHONE SERVICE
295	8509.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
296	8412.89	PAYROLL CLEARING FUND	GROSS WAGES
297	252.48	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
298	443.19	FLEETCOR TECHNOLOGIES	GASOLINE
299	700.00	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
300	326.25	OFFICE DEPOT INC,	OFFICE SUPPLIES
301	203.24	FLEETCOR TECHNOLOGIES	GASOLINE
302	3616.00	AT&T	PHONE SERVICE
303	69.48	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
304	419.39	GRAY-DANIELS LINCOLN MERC	VEHICLE REPAIRS
305	6622.32	PAYROLL CLEARING FUND	GROSS WAGES
306	18886.88	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 105	SOLID WASTE FUND	
207	2472.82	FLEETCOR TECHNOLOGIES	DIESEL
208	500.00	EDWARD C. JOHNSON	RENT
209	12.00	STATE TAX COMMISSION	TAGS-1N6BAOEKOAN323210
210	8925.00	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
211	2697.37	FLEETCOR TECHNOLOGIES	DIESEL
212	462.79	AMERICAN PLUS	OTHER SUPPLIES/MATERIALS
213	183.25	UNIFIRST CORPORATION	UNIFORMS/WEARING APPAREL
214	26.87	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
215	163.80	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
216	123.57	CELLULAR SOUTH	PHONE SERVICE
217	19449.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
218	21129.14	PAYROLL CLEARING FUND	GROSS WAGES
219	7969.65	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
220	2686.87	FLEETCOR TECHNOLOGIES	DIESEL
221	2541.97	FLEETCOR TECHNOLOGIES	DIESEL
222	9792.00	RED RIVER SERVICE CORPORA	RECYCLING
223	494.27	LOWE'S	OTHER SUPPLIES/MATERIALS
224	29.75	OZBORN COMMUNICATIONS	RADIO REPAIRS
225	382.20	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
226	396.82	UNIFIRST CORPORATION	UNIFORM RENTAL
227	21570.00	PAUL BARNETT NISSAN	NISSAN TITAN TRUCK
228	1232.10	PAYROLL CLEARING FUND	GROSS WAGES
229	25023.67	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 113	SHERIFF'S ST/LOCAL DRUG SEIZ	
10	1490.00	MADISON CO. SHERIFF'S NAR	OTHER CONTRACTUAL SERVICE

11	550.00	ELECTRONIC SECURITY PRODU	REPAIR ELECTRONIC SURVEIL
	Fund 114	FIRE INS REBATE FUND	
14	998.28	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
15	2520.00	STATE FIRE ACADEMY	TRAINING MANUALS
	Fund 115	1/4 MILL FIRE DISTRICT FUND	
116	63.76	FLEETCOR TECHNOLOGIES	GASOLINE
117	1462.50	BURNS COOLEY DENNIS INC	STRIBLING ROAD FIRE STATI
118	75.54	FLEETCOR TECHNOLOGIES	GASOLINE
119	1619.42	WARNOCK & ASSOCIATES, LLC	STRIBLING ROAD FIRE STATI
120	34.32	CELLULAR SOUTH	PHONE SERVICE
121	21.93	FLEETCOR TECHNOLOGIES	GASOLINE
122	69.74	FLEETCOR TECHNOLOGIES	GASOLINE
123	6351.08	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 116	SOUTH MADISON FIRE DIST FUND	
48	78.30	FLEETCOR TECHNOLOGIES	DIESEL
49	185.19	FLEETCOR TECHNOLOGIES	DIESEL
50	26.65	FLEETCOR TECHNOLOGIES	DIESEL
51	135.65	FLEETCOR TECHNOLOGIES	DIESEL
	Fund 118	WEST MADISON FIRE DIST FUND	
8	560.00	BOTTRELL INSURANCE AGENCY	INSURANCE-S HEARD
9	140.00	BOTTRELL INSURANCE AGENCY	INSURANCE-T GRANT
	Fund 120	SOUTHWEST MADISON FIRE DIST	
76	17.43	ATMOS ENERGY	UTILITIES
77	36.57	AT&T	PHONE SERVICE
78	25.00	AT&T	PHONE SERVICE
79	67.20	FLEETCOR TECHNOLOGIES	DIESEL
80	3.71	CITY OF RIDGELAND	UTILITIES
81	275.48	ENTERGY	UTILITIES
	Fund 121	CAMDEN FIRE DIST FUND	
42	55.19	FLEETCOR TECHNOLOGIES	GASOLINE
43	118.14	FLEETCOR TECHNOLOGIES	GASOLINE
44	70.00	BOTTRELL INSURANCE AGENCY	INSURANCE-R LEWIS
	Fund 150	ROAD MAINTENANCE FUND	
783	7042.35	FLEETCOR TECHNOLOGIES	GASOLINE
784	8121.66	FLEETCOR TECHNOLOGIES	GASOLINE
785	85.00	BRIGGS ELECTRICAL	BUILDING AND GROUND REPAI
786	43.22	OZBORN COMMUNICATIONS	RADIO REPAIRS
787	37.75	DIXIE SPRINGS OF JACKSON,	UTILITIES
788	96.13	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
789	415.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
790	79.25	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
791	17740.93	WARNOCK & ASSOCIATES, LLC	SWPP ANNUAL REPORT
792	566.98	CELLULAR SOUTH	PHONE SERVICE
793	116.46	AT&T	PHONE SERVICE
794	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
795	4823.00	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
796	1822.00	HEAVYQUIP	GRADER BLADES
797	63069.60	APAC-MISSISSIPPI INC	SURFACE ASPHALT
798	3524.40	CUSTOM PRODUCTS CORP	LEFT CURVE SIGN
799	1197.50	WATSON QUALITY	VEHICLE REPAIRS
800	20153.47	DICKERSON & BOWEN, INC.	SURFACE ASPHALT
801	2539.00	NATURCHEM, INC	SPRAYING-VEGETATION SERVI
802	22420.66	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
803	1141.23	CANTON MUNIC. UTILITIES	UTILITIES

804	501.55	ALMA JONES	VEHICLE REPAIRS
805	87974.51	PAYROLL CLEARING FUND	GROSS WAGES
806	6358.35	FLEETCOR TECHNOLOGIES	GASOLINE
807	10.50	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
808	1687.25	PAUL MILNER (LITTLE YAZOO	GRAVEL
809	29.99	C & H HARDWARE	JANITORIAL SUPPLIES
810	7414.17	FLEETCOR TECHNOLOGIES	GASOLINE
811	100.00	WMGO	ROAD CLOSINGS
812	1418.50	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
813	53.22	ARROW PAPER LLC	JANITORIAL SUPPLIES
814	47.06	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
815	877.68	UNIFIRST CORPORATION	UNIFORM RENTAL
816	379.99	TECH DEPOT	OTHER MACHINERY & EQUIP
817	24797.85	APAC-MISSISSIPPI INC	SURFACE ASPHALT
818	97425.23	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 160	BRIDGE & CULVERT FUND	
278	234.50	HALL'S TOWING SERVICE INC	OTHER CONTRACTUAL SERVICE
279	60.00	OZBORN COMMUNICATIONS	OTHER SUPPLIES/MATERIALS
280	362.33	STRONG'S AUTO PARTS	REPAIR PARTS
281	383.64	MIKE'S AUTO PARTS	REPAIR PARTS
282	95.44	KRAFT AUTO PARTS, INC.	REPAIR PARTS
283	333.73	TUBB EQUIPMENT & RENTAL C	REPAIR PARTS
284	438.84	UNIFIRST CORPORATION	UNIFORM RENTAL
285	444.00	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
286	312.00	STEEL SERVICE CORPORATION	REPAIR PARTS
287	119.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
288	466.13	SOUTHERN TRACTOR	REPAIR PARTS
289	815.08	FLEETPRIDE	REPAIR PARTS
290	120.40	PHILLIPS LUMBER & HOME CE	REPAIR PARTS
291	610.06	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
292	123.78	PARTS WASHER SERVICES, LL	REPAIR PARTS
293	284.36	CINTAS CORPORATION #210	OTHER SUPPLIES/MATERIALS
294	152.71	PUCKETT RENTS	OTHER SUPPLIES/MATERIALS
295	1293.50	SOUTHERN TIRE RECYCLING L	RENTAL OF ROAD EQUIPMENT
296	151.32	LYLE MACHINERY	REPAIR PARTS
297	200.00	GCR TIRE CENTERS	TIRES
298	1992.00	WARNOCK & ASSOCIATES, LLC	DEERFIELD DRAINAGE
299	746.44	PUCKETT MACHINERY	RETAINER ASSEMBLY
300	7946.44	J.S. BAILEY INC	HIGH SULPHUR DIESEL
301	1818.02	JACKSON AUTO & TRUCK SERV	CAM SENSOR
302	41997.82	DICKERSON & BOWEN, INC.	SURFACE ASPHALT
303	3440.06	SOUTHERN TRACTOR	ALTERNATOR FOR M-18
304	1037.79	LYLE MACHINERY	BLADE
307	14899.19	PAYROLL CLEARING FUND	GROSS WAGES
308	473.48	LOWE'S	OTHER SUPPLIES/MATERIALS
309	55.00	MEL LUNA SAW CO.	REPAIR PARTS
310	140.50	HALL'S TOWING SERVICE INC	REPAIR PARTS
311	255.26	MIKE'S AUTO PARTS	REPAIR PARTS
312	734.19	KRAFT AUTO PARTS, INC.	SMALL TOOLS
313	25.19	STRONG'S AUTO PARTS	REPAIR PARTS
314	547.50	OZBORN COMMUNICATIONS	OTHER SUPPLIES/MATERIALS
315	326.79	SOUTHERN HOSE & INDUSTRIA	REPAIR PARTS
316	139.95	RADIATOR WAREHOUSE	REPAIR PARTS
317	30.32	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS



318	160.50	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
319	153.02	FLEETPRIDE	REPAIR PARTS
320	300.00	RICHARDSON COLEY	OTHER SUPPLIES/MATERIALS
321	261.51	WATSON QUALITY	REPAIR PARTS
322	344.57	SCOTT CONSTRUCTION EQUIPM	REPAIR PARTS
323	125.00	JACKSON AIR & HYDRAULICS	REPAIR PARTS
324	21.29	HARRELD CHEVROLET CO.	REPAIR PARTS
325	361.58	SOUTHERN TRACTOR	REPAIR PARTS
326	302.20	DEVINEY EQUIPMENT	REPAIR PARTS
327	65511.49	APAC-MISSISSIPPI INC	ASPHALT SURFACE ON TITHEL
328	40658.10	DICKERSON & BOWEN, INC.	SURFACE ASPHALT
329	2002.56	MARTIN MARIETTA AGGREGATE	#89 WASHED AGGREGATE
330	25869.64	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 190 ADOLESCENT OFFENSE PROGRAM	
169	1000.00	TATUM MATTHEW	OTHER CONTRACTUAL SERVICE
170	14.97	PAYROLL CLEARING ACCOUNT	S O'NEAL
171	1485.03	O'NEAL STACI B.	DEPUTIES/STAFF
172	700.00	EDWIN LAWRENCE	DEPUTIES/STAFF
173	700.00	GARY DAVIS	DEPUTIES/STAFF
174	1575.00	DR. PARVEEN KUMAR	RENT
175	86.98	COMCAST CABLE	PHONE SERVICE
176	139.45	AT&T	PHONE SERVICE
177	128.54	CELLULAR SOUTH	PHONE SERVICE
178	70.00	BOTTRELL INSURANCE AGENCY	INSURANCE-C WIMBERLEY
179	13.25	REDWOOD TOXICOLOGY LABORA	OTHER CONTRACTUAL SERVICE
180	23834.82	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 226 GENERAL COUNTY I & S FUND	
20	690618.13	TRUSTMARK NAT'L BANK ATT:	INTEREST PAYMENT-SERIES 2
		Fund 302 ROAD & BRIDGE CAP PROJECT FUND	
60	5250.00	JLT REALTY, INC	CALHOUN PHASE III
61	1099.00	BURNS COOLEY DENNIS INC	STRIBLING ROAD EXTENSION
62	155775.15	WARNOCK & ASSOCIATES, LLC	HOY ROAD
63	5855.00	WALKER LANDS, INC	CALHOUN PHASE III
64	316.75	BLACKWELL ROSS W AND EDNA	MOSS ROAD RECONSTRUCTION
65	1125.00	ROW CONSULTANTS, LLC	LAND RIGHT OF WAY-MOSS RD
66	45000.00	MICHAEL BAKER JR, INC	REUNION PHASE III
67	151260.00	WARNOCK & ASSOCIATES, LLC	STRIBLING RD EXTENSION PH
68	28769.46	APAC-MISSISSIPPI INC	SURFACE ASPHALT
69	89420.54	DICKERSON & BOWEN, INC.	SURFACE ASPHALT
		Fund 304 SOUTH MADISON FIRE STATION #2	
1	795.00	WARNOCK & ASSOCIATES, LLC	FARMHAVEN FIRE STATION
2	424.82	SIGNS FIRST	FARMHAVEN FIRE STATION
		Fund 401 CANTEN FUND	
22	6470.79	VALLEY SERVICES INC	JAIL SUPPLIES
23	15692.34	VALLEY SERVICES INC	JAIL SUPPLIES
		Fund 653 LITTER LAW VIOLATIONS	
10	150.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 655 STATE COURT EDUCATION FUND	
11	1316.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 656 CIVIL LEGAL ASSISTANCE FUND	
11	1675.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 657 COMPREHENSIVE ELEC. COURT SYS	
11	3350.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 658 TRAUMA TRAFFIC	

11	5000.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 659	VICTIMS BOND FEE	
11	1611.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 660	APPEARANCE BOND FEE	
2	3181.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 661	VICTIMS OF DOM VIOLENCE FUND	
9	616.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 667	TRAFFIC VIOLATIONS FUND	
11	68729.75	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 668	IMPLIED CONSENT LAW VIOL FUND	
11	8839.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 669	GAME & FISH LAW VIOL FUND	
11	1309.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 670	OTHER MISDEMEANORS FUND	
11	6207.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 671	OTHER FELONIES FUND	
8	1878.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 672	RECORDS MANAGEMENT PROGRAM	
11	1310.50	DEPARTMENT OF ARCHIVES &	GRANTS & SUBSIDIES (REC M
	Fund 673	COURT CONSTITUENTS FUND	
11	774.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 674	HUNTERS VIOLATION	
9	104.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 675	WIRELESS COMMUNICATION-MHP	
11	10514.00	DPS FUND #3747/MS. DEPT O	GRANTS & SUBSIDIES (MHP)
12	9828.00	DPS FUND #3747/MS. DEPT O	GRANTS & SUBSIDIES(MHP)
	Fund 676	ADULT DRIVER'S TRAINING	
12	110.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 678	MISS. CHILDREN'S TRUST FUND	
5	1000.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 682	SELF INSURANCE FUND	
176	380.00	CERIDIAN	MICHAEL GOODEN (COBRA)
177	90578.05	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
178	97.24	CHARLES MCNEAL	FLEXIBLE SPENDING
179	570.00	QUANDICE GREEN	FLEXIBLE SPENDING PLAN
180	14.62	LAKISHA JONES	FLEXIBLE SPENDING PLAN
181	53389.08	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
182	8205.58	GUARDIAN A/F	DEDUCTIONS PAYABLE
183	60288.92	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
184	70.00	GUARDIAN LIFE INSURANCE C	DEDUCTIONS PAYABLE
185	15537.34	GUARDIAN	DEDUCTIONS PAYABLE
186	17.58	JEFFREY LUCKETT	FLEXIBLE SPENDING PLAN
187	95.65	CAROLE DAVIS	FLEXIBLE SPENDING PLAN
188	286.70	CERIDIAN	DEDUCTIONS PAYABLE
189	46859.90	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
	Fund 690	HOLMES COMMUNITY COLLEGE-MAINT	
21	51.64	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
22	27866.81	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 691	HOLMES COMMUNITY COLLEGE-E \$ I	
21	25.08	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
22	27988.18	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 693	YOUTH SERVICE RESTITUTION	
7	30.65	JENNIFER A ROBERTS	YOUTH COURT RESTITUTION
8	544.00	PAULA AND CHRIS HUGHES	YOUTH COURT RESTITUTION

9	15000.00	MADISON COUNTY SCHOOLS	YOUTH COURT RESTITUTION
10	350.00	WILLIAM HARRIS	YOUTH COURT RESTITUTION
11	4000.00	MADISON COUNTY SCHOOLS	YOUTH COURT RESTITUTION
12	275.00	JAMES H LACY	YOUTH COURT RESTITUTION
		Fund 697 CHANCERY CLERK EMPLOYEES	
11	52359.17	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 698 CIRCUIT CLERK EMPLOYEES	
11	24813.45	PAYROLL CLEARING FUND	GROSS WAGES
	4,889,465.53	Total All Invoices	