

Claims Docket  
From 9/ 1/2010 to 9/31/2010

Claim Number	Invoice Amount	Vendor Name	Description
	Fund 001	GENERAL COUNTY FUND	
3203	241798.91	PAYROLL CLEARING FUND	GROSS WAGES
3204	3669.80	LISA M ROSS	ATTORNEYS
3205	3700.00	ROWE, ABRAHAM	ATTORNEYS
3206	4029.63	CONNER BENTLEY E	ATTORNEYS
3207	3524.88	EVANS WESLEY T	ATTORNEYS
3208	2200.00	BOOTH III, BERNARD H.	ATTORNEYS
3209	3459.05	FLOOD RICHARD	ATTORNEYS
3210	3345.89	RONNIE KIRK	ATTORNEYS
3211	3451.65	MCDONALD, BOTY	ATTORNEYS
3212	1675.88	PAYROLL CLEARING ACCOUNT	M BROWN
3213	200.00	PAYROLL CLEARING ACCOUNT	DEFERRED COMP
3214	10703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
3215	17814.33	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
3216	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
3217	2083.33	CITY OF CANTON	GRANT WRITER
3218	3237.50	MADCO PROPERTIES, LLC	RENT
3219	540.00	SACRED HEART FAMILY CENTE	RENT
3220	6000.00	MISSISSIPPI NATIONAL GUAR	GRANTS & SUBSIDIES
3221	9675.00	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
3222	131.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
3223	33.00	THOMAS JORDAN	TRAVEL REIMB
3224	80.00	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
3225	1566.02	DELTACOM	PHONE SERVICE
3226	58.45	SECURITY SUPPORT SERVICES	MAINT CONTRACTS
3227	244.80	PRESTOX LLC	PEST CONTROL
3228	350.00	BUFKIN MECHANICAL, INC	BUILDING AND GROUND REPAI
3229	164.70	CARR PLUMBING SUPPLY	BLDG REPAIR SUPPLIES
3230	390.00	HI-TEK FIRE SPRINKLERS, I	BUILDING AND GROUND REPAI
3231	135.39	GRAINGER	OTHER SUPPLIES/MATERIALS
3232	500.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
3233	2100.52	AVAYA, INC	MAINT CONTRACTS
3234	249.18	SIRCHIE	OTHER SUPPLIES/MATERIALS
3235	840.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
3236	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
3237	2040.94	BANKCARD CENTER	MEALS/LODGING
3238	158.02	JACKSON AZZIE L	TRAVEL REIMB
3239	243.50	NORMAN CANNADY	TRAVEL REIMB
3240	70.00	FISHER FIRE EXTINGUISHER	OTHER CONTRACTUAL SERVICE
3241	360.00	JAMES M. CREWS	LEGAL FEES
3242	900.00	MCGRAW JR DON	LEGAL FEES
3243	120.00	CONNER BENTLEY E	LEGAL FEES
3244	150.00	DANNY SPIVEY	LEGAL FEES
3245	240.00	TOM RICH, ESQ	LEGAL FEES
3246	400.00	DANIEL, COKER, HORTON & B	LEGAL FEES
3247	926.25	BRUNINI,GRANTHAM, GROWER	LEGAL FEES
3248	6250.00	WISE CARTER CHILD & CARAW	OTHER PROFESSIONAL FEES/S
3249	34.95	FLORA FARM AND AUTO	OTHER SUPPLIES/MATERIALS

3250	9100.79	FLEETCOR TECHNOLOGIES	GASOLINE
3251	924.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
3252	4031.85	AT&T	PHONE SERVICE
3253	6787.99	AT&T	PHONE SERVICE
3254	70.83	OCE CORPORATE PRINTING	OFFICE MACHINE RENTAL
3255	460.08	INFOPRINT SOLUTIONS CO.	MAINT CONTRACTS
3256	4078.08	I.B.M. CORP.	MAINT CONTRACTS
3257	234.00	MCGLINCHEY STAFFORD PLLC	LEGAL FEES
3258	240.00	MDH/BOILER SAFETY BRANCH	OTHER CONTRACTUAL SERVICE
3259	8923.43	FLEETCOR TECHNOLOGIES	GASOLINE
3260	1450.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
3261	287.32	CINDY ALFORD	TRAVEL REIMB
3262	150.00	AMERICAN JUDGES ASSOCIATI	DUES-C ALFORD
3263	1275.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
3264	529.54	CAPITOL BODY SHOP INC OF	VEHICLE REPAIRS
3265	522.00	PRIORITY 1 TECHNOLOGIES,	OTHER MACHINERY & EQUIP
3266	73.00	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
3267	1689.95	U.S. NETWORX	MAINT CONTRACTS
3268	310.00	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
3269	3756.00	TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS
3270	106.70	RAYBORN HARVEY J., CSR	TRANSCRIPTS
3271	185.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
3272	526.16	TECH DEPOT	OFFICE SUPPLIES
3273	397.26	CDE INTERGRATED SYSTEMS	OTHER CONTRACTUAL SERVICE
3274	368.99	SHERWIN WILLIAMS CO.	BLDG REPAIR SUPPLIES
3275	9.00	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
3276	30.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
3277	70.00	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
3278	2289.24	THE CLARION LEDGER	LEGAL AD
3279	218.24	VENABLE GLASS SERVICES, L	OTHER SUPPLIES/MATERIALS
3280	86.39	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
3281	383.70	STRONG'S AUTO PARTS	REPAIR PARTS
3282	1297.23	OZBORN COMMUNICATIONS	RADIO REPAIRS
3283	363.14	XFONE.USA	PHONE SERVICE
3284	1184.54	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
3285	2539.13	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3286	490.47	ARROW PAPER LLC	JANITORIAL SUPPLIES
3287	267.00	MISSISSIPPI PRISON INDUST	JAIL SUPPLIES
3288	155.00	SOUTH MADISON CO FIRE DEP	MOSQUITO SPRAY OPERATIONS
3289	579.95	OFFICE DEPOT INC,	OFFICE SUPPLIES
3290	1304.75	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
3291	1003.94	BOB BARKER CO INC	JAIL SUPPLIES
3292	22656.01	ENTERGY	UTILITIES
3293	36528.01	VALLEY SERVICES INC	FEEDING PRISONERS
3294	379.70	KENTWOOD SPRINGS	UTILITIES 3363770 080
3295	949.29	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
3296	1200.00	CAUTHEN NELSON	MEDICAL FEES
3297	254.96	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
3298	179.99	BEST BUY BUSINESS ADVANTA	OTHER MACHINERY & EQUIP
3299	2954.88	COLUMBIA CASUALTY COMPANY	OTHER CONTRACTUAL SERVICE
3300	63.96	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
3301	125.00	OVERHEAD DOOR CO. OF JACK	BUILDING AND GROUND REPAI
3302	12.46	CENTERPOINT ENERGY	UTILITIES
3303	261.00	NADA USED CAR GUIDE	OFFICE SUPPLIES

3304	28.50	PEGGY RUNNELS	TRAVEL REIMB
3305	15.15	KRAFT AUTO PARTS, INC.	VEHICLE REPAIRS
3306	1508.30	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
3307	51.00	PRESTOX LLC	PEST CONTROL
3308	82.53	AADVANTAGE LAUNDRY SYSTEM	EQUIP REPAIR
3309	2011.22	CITY OF MADISON	ADDITIONAL PRIVILEGE
3310	3912.78	CITY OF JACKSON	ADDITIONAL RPRIVILEGE
3311	3809.45	MADISON CO SCHOOLS/SUPT O	ADDITIONAL PRIVILEGE
3312	2129.93	TOWN OF FLORA	ADDITIONAL PRIVILEGE
3313	4001.48	CITY OF CANTON	ADDITIONAL PRIVILEGE
3314	2168.35	CANTON MUNICIPAL SCHOOLS	ADDITIONAL PRIVILEGE
3315	340.00	BRANCH NICKIE	OTHER CONTRACTUAL SERVICE
3316	1000.00	SCALES BIOLOGICAL LABORAT	OTHER CONTRACTUAL SERVICE
3317	880.00	MED SCREENS, INC.	MEDICAL FEES
3318	7000.00	GLOBAL FORENSIC ENTERPRIS	MEDICAL FEES
3319	456.00	BREELAND LEE ALEX III	TRAVEL REIMB
3320	13702.60	BRADLEY ARANT BOULT CUMMI	LEGAL FEES
3321	4390.53	AT&T MOBILITY	PHONE SERVICE
3322	717.57	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
3323	171.50	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
3324	321.20	UNIFIRST CORPORATION	UNIFORM RENTAL
3325	400.00	SHANK COMMUNICATIONS CO	OTHER MACHINERY & EQUIP
3326	315.00	ACCURINT	OTHER CONTRACTUAL SERVICE
3327	200.00	JAMES WALKER	LAW LIBRARIAN
3328	1552.11	CELLULAR SOUTH	PHONE SERVICE
3329	31611.77	CANTON MUNIC. UTILITIES	UTILITIES
3330	2103.81	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
3331	5303.40	MATT SHACKELFORD	CONSTABLE FEES
3332	2084.55	MICHAEL BROWN	CONSTABLE FEES
3333	4681.65	SIMS JOHNNY	CONSTABLE FEES
3334	3711.61	WEISENBERGER, WILLIAM	CONSTABLE FEES
3335	2000.00	GREGORY J WEBER	LEGAL FEES
3336	1157.00	FORT DEARBORN LIFE INSURA	INSURANCE & FIDELITY BOND
3337	1790.65	THE CLARION LEDGER	LEGAL AD
3338	2607.06	DE LAGE LANDEN FINANCIAL	LEASE PURCHASE- PRINCIPAL
3339	751.22	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
3340	3246.60	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
3341	34.00	DAVIS FIRE EXTINGUISHER	OTHER CONTRACTUAL SERVICE
3342	60.00	T & D CARPET CARE	OTHER CONTRACTUAL SERVICE
3343	40.00	KAREN S. ROWZEE	TRANSCRIPTS
3344	119.99	BOOTS & MORE	UNIFORMS/WEARING APPAREL
3345	600.00	SOUTHWEST MADISON FIRE DI	MOSQUITO SPRAY OPERATION
3346	1176.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
3347	600.00	TRI-STATE CONSULTING SERV	MAINT CONTRACTS
3348	803.20	TRUESDALE PATRICIA B.	TRAVEL REIMB
3349	292.25	KAKEY CHANEY	TRAVEL REIMB
3350	195.00	STEGALL NOTARY SERVICE	NOTARY- J CATCHINGS
3351	787.50	MCCLELLAN LAW FIRM, P.A.	LEGAL FEES
3352	275.96	DELUXE BUSINESS FORMS & S	OFFICE SUPPLIES
3353	50.00	BOTTRELL INSURANCE AGENCY	INSURANCE-S TOTEN
3354	150.56	AT&T	PHONE SERVICE
3355	1250.00	COTHERN COMPUTER SYSTEMS	MAINT CONTRACTS
3356	142.67	IKON OFFICE SOLUTIONS	OFFICE SUPPLIES
3357	1260.00	LEROY LACY	ELECTION COMMISSIONERS FE

3358	1616.85	LEROY LACY	TRAVEL REIMB
3359	30364.67	HAMER & ASSOCIATES, P.A.	LEGAL FEES
3360	8646.33	FLEETCOR TECHNOLOGIES	GASOLINE
3361	4735.00	WARNOCK & ASSOCIATES, LLC	SULFUR SPRINGS PARK
3362	165.80	ATLANTIC SAFETY PRODUCTS	JAIL SUPPLIES
3363	201.90	STUART C IRBY CO	BLDG REPAIR SUPPLIES
3364	1497.45	BANCROFT PAPER OF JACKSON	TOILET TISSUE
3365	2137.56	DEMENT PRINTING CO.	YELLOW FOLDERS
3366	1247.57	MID-SOUTH UNIFORM & SUPPL	UNIFORMS AND ACCESSORIES
3367	876.51	LAWRENCE PRINTING COMPANY	UNIFORM TICKET BOOKS
3368	3626.07	QUALITY CHEMICAL & SUPPLY	MULTIFOLD TOWELS
3369	1468.68	BOB BARKER CO INC	ALL IN ONE SOAP
3370	2142.99	TERRY-TRANE SERVICE AGENC	FOR CHILLER/AC REPAIRS
3371	3600.00	GOODYEAR TIRE DISTRIBUTIO	TIRES
3372	2264.35	PRECISION DELTA CORP	AMMUNITION
3373	4641.25	MOORE'S CARPET CARE INC	FOR CARPET CLEANING
3374	1170.35	VALLEY SERVICES INC	REPAIR TO WALK-IN COOLER
3375	6931.38	DELL MARKETING L.P.	STANDARD DESKTOP
3376	3383.51	TONY'S TIRE & AUTO INC	REPLACE ABS SYSTEM
3377	192.50	MS LAW RESEARCH INSTITUTE	CRIMINAL AFFIDAVITS STATU
3378	4039.50	CAPITOL BODY SHOP INC OF	REPAIR TO ROOF 2005 CROWN
3379	550.00	TASER INTERNATIONAL, INC.	TASER
3380	822.90	BARNEY'S POLICE & HUNTING	TASER
3381	10417.00	RICOH AMERICAS CORPORATIO	RICHO 4001 COPIER
3382	4507.54	STAPLES BUSINESS ADVANTAG	5 DRAWER LEGAL CABINETS
3383	1260.00	PRIORITY 1 TECHNOLOGIES,	VERTEX HIGH BAND RADIO
3384	134.23	RIDGELAND SERVICE CENTER	VEHICLE REPAIRS
3385	48.44	AT&T	PHONE SERVICE
3386	12920.68	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
3387	1200.00	RANKIN COUNTY SHERIFF'S O	TRAINING/SEMINARS
3388	25.00	TANISHA CALDWELL	REFUNDS-ROGERS PARK
3389	950.00	MADISON COUNTY CHAMBER OF	LEADERSHIP CLASS-K MUMFOR
3390	950.00	MADISON COUNTY CHAMBER OF	LEADERSHIP CLASS-S MCCART
3391	461.00	TOP CAT STENO, INC.	EQUIP REPAIR
3392	85.64	KAREN S. ROWZEE	OTHER CONTRACTUAL SERVICE
3393	239233.77	PAYROLL CLEARING FUND	GROSS WAGES
3394	1750.00	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
3395	880.00	MED SCREENS, INC.	MEDICAL FEES
3396	3000.00	GLOBAL FORENSIC ENTERPRIS	MEDICAL FEES
3397	1350.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
3398	232.42	CDE INTERGRATED SYSTEMS	OTHER CONTRACTUAL SERVICE
3399	635.00	BREELAND LEE ALEX III	TRAVEL REIMB
3400	26.50	SMITH KATHRYN M	TRAVEL REIMB
3401	4321.19	AT&T MOBILITY	PHONE SERVICE
3402	145.00	AVALLONE ARCHITECTURAL SP	BUILDING AND GROUND REPAI
3403	119.99	BOOTS & MORE	UNIFORMS/WEARING APPAREL
3404	312.00	MCGLINCHEY STAFFORD PLLC	LEGAL FEES
3405	561.66	AT&T LONG DISTANCE SERVIC	PHONE SERVICE
3406	145.00	DIXIE ELEVATOR COMPANY, I	MAINT CONTRACTS
3407	505.46	BANCROFT PAPER OF JACKSON	JAIL SUPPLIES
3408	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
3409	346.37	DEMENT PRINTING CO.	OFFICE SUPPLIES
3410	1735.80	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
3411	216.00	TELETOUCH PAGING, LP	PHONE SERVICE

3412	630.96	ACS/IMAGE SOLUTION, INC	OTHER PROFESSIONAL FEES/S
3413	40.48	FED EX	POSTAGE AND BOX RENT
3414	480.00	CANTON MUNIC. UTILITIES	OTHER CONTRACTUAL SERVICE
3415	54.70	STAMPS-A-MILLION	OFFICE SUPPLIES
3416	9130.29	VALLEY SERVICES INC	FEEDING PRISONERS
3417	541.10	TEC	PHONE SERVICE
3418	248.00	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
3419	422679.66	MADISON CO SCHOOLS/SUPT O	HOMESTEAD EXEMPTION
3420	618.75	CORLEW MUNFORD & SMITH PL	LEGAL FEES
3421	9010.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
3422	210.89	CITY OF RIDGELAND	UTILITIES
3423	270.00	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
3424	139.50	MARSHA CHASTAIN	TRAVEL REIMB
3425	49.17	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
3426	53160.64	SOUTHERN HEALTH PARTNERS	MEDICAL FEES
3427	414.50	ATLANTIC SAFETY PRODUCTS	JAIL SUPPLIES
3428	1176.70	THE CLARION LEDGER	LEGAL AD
3429	128.00	LONTESA B ADAMS	TRAVEL REIMB
3430	128.00	PATRICIA D CHATELAIN	TRAVEL REIMB
3431	499.50	ANNA JENKINS	TRAVEL REIMB
3432	33.50	KIM KENNEDY	TRAVEL REIMB
3433	60.00	BRENDA WINN	TRAVEL REIMB
3434	18.50	MELISSA GRIFFIN	TRAVEL REIMB
3435	60.00	LORI BUTLER	TRAVEL REIMB
3436	10781.86	FLEETCOR TECHNOLOGIES	GASOLINE
3437	450.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
3438	281.60	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
3439	80.00	DEAF SERVICE CENTER	OTHER CONTRACTUAL SERVICE
3440	107.90	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
3441	229.48	ABSOLUTE PRINT SOLUTIONS	OFFICE SUPPLIES
3442	240.00	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
3443	7886.36	FLEETCOR TECHNOLOGIES	GASOLINE
3444	1113.97	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
3445	1182.27	ENTERGY	UTILITIES
3446	8.97	WATSON QUALITY	REPAIR PARTS
3447	522.06	KENTWOOD SPRINGS	UTILITIES 9974131
3448	1347.71	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
3449	295.80	PRESTOX LLC	PEST CONTROL
3450	115.00	KAREN S. ROWZEE	TRANSCRIPTS
3451	151.84	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
3452	1234.97	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3453	565.63	OFFICE DEPOT INC,	OFFICE SUPPLIES
3454	695.15	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
3455	64.24	UNIFIRST CORPORATION	UNIFORM RENTAL
3456	59.99	ELITE WATER AND COFFEE	UTILITIES
3457	10000.00	AMERICAN RED CROSS	GRANTS & SUBSIDIES
3458	22.50	STUART C IRBY CO	BLDG REPAIR SUPPLIES
3459	324.09	SHERWIN WILLIAMS CO.	BLDG REPAIR SUPPLIES
3460	144.01	MID-SOUTH SPECIALTY ADVER	UNIFORMS/WEARING APPAREL
3461	659.71	OZBORN COMMUNICATIONS	EQUIP REPAIR
3462	80.00	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
3463	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
3464	50.00	BOTTRELL INSURANCE AGENCY	INSURANCE-K TRIPP
3465	1100.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE

3466	380.00	XFONE.USA	PHONE SERVICE
3467	545.70	ACCURINT	OTHER CONTRACTUAL SERVICE
3468	544.14	JENKINS, TIMOTHY NEIL	TRAVEL REIMB
3469	298.80	IKON OFFICE SOLUTIONS	MAINT CONTRACTS
3470	748.46	MADCO PROPERTIES, LLC	UTILITIES
3471	187.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
3472	10.00	MANNING TIRE CO., INC.	VEHICLE REPAIRS
3473	3912.50	ROTOLO CONSULTANTS, INC	MAINT CONTRACTS
3474	405.89	BOWERS WINDOW & DOOR CO.,	BUILDING AND GROUND REPAI
3475	90.21	STRONG'S AUTO PARTS	REPAIR PARTS
3476	1117.37	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
3477	107.88	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
3478	6250.00	WISE CARTER CHILD & CARAW	OTHER PROFESSIONAL FEES/S
3479	3756.00	TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS
3480	15011.33	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
3481	133.09	LOWE'S	BLDG REPAIR SUPPLIES
3482	588.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
3483	1092.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
3484	200.00	MS JUSTICE COURT JUDGES A	DUES-T FAULKNER
3485	3109.00	THE CLARION LEDGER	LEGAL AD
3486	1470.47	BANCROFT PAPER OF JACKSON	LAUNDRY DETERGENT
3487	2026.50	MID-SOUTH UNIFORM & SUPPL	UNIFORM TACTICAL PANTS
3488	2479.62	BOB BARKER CO INC	SHIRTS AND PANTS
3489	12356.00	SIMPLEX	UPGRADE INTERCOM SYSTEM
3490	2674.00	MID-SOUTH SPECIALTY ADVER	UNIFORM POLO SHIRTS
3491	1105.95	JACKSON DATA PRODUCTS, IN	WINDOW ENVELOPES
3492	809.00	MISSISSIPPI PRISON INDUST	PAYROLL VOUCHERS
3493	1950.00	TONY'S TIRE & AUTO INC	REPLACE TRANSMISSION
3494	4597.08	TECH DEPOT	CISCO SWITCH
3495	70000.00	PIERCE MANUFACTURING INC.	FIRE TRUCK
3496	2000.00	CAPITOL BODY SHOP INC OF	REPAIR TO WRECKED 2009 CR
3497	4549.95	QUANTUM TECHNOLOGIES, INC	ANNUAL MAINTENANCE
3498	2545.06	STAPLES BUSINESS ADVANTAG	MARKER
3499	4940.00	CONNECTION COURCE	REPLACE CURRENT TELEPHONE
3500	600.00	ELITE WATER AND COFFEE	WATER MACHINE FILTER
3501	25.00	MS SECRETARY OF STATE	NOTARY-S BALDWIN
3502	400.00	SHANK COMMUNICATIONS CO	OTHER MACHINERY & EQUIP
3503	75.00	MID-SOUTH SPECIALTY ADVER	UNIFORMS/WEARING APPAREL
3504	5985.00	TALLEGA SOFTWARE	MAINT CONTRACTS
3505	504.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
3506	2500.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
3507	426.81	CAROUSEL INDUSTRIES OF NO	OTHER MACHINERY & EQUIP
3508	41.25	CINTAS CORPORATION #210	UNIFORM RENTAL
3509	350.00	LOFLIN REMODEL	BUILDING AND GROUND REPAI
3510	1260.00	JENKINS, TIMOTHY NEIL	ELECTION WORKERS FEE
3511	940.00	SULLIVAN JERRY D	MOSQUITO SPRAY OPERATIONS
3512	5404.00	GOODYEAR TIRE DISTRIBUTIO	TIRES
3513	50.00	MAGPPA-IT CONFERENCE	TRAINING-DUANE THOMPSON
3514	346.50	DAYS INN	LODGING
3515	4534.01	JACKSON DATA PRODUCTS, IN	VOTER REGISTRATION CARDS
3516	2290.00	TALLEGA SOFTWARE	ANNUAL MAINTENANCE-SCANNE
3517	267.56	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
3518	1113.75	DEMENT PRINTING CO.	OFFICE SUPPLIES
3519	59.90	CUSTOM FOOD GROUP	FOOD FOR JURORS

3520	606448.19	PAYROLL CLEARING FUND	GROSS WAGES
3521	700.00	JAMES M. CREWS	LEGAL FEES
3522	243502.63	PAYROLL CLEARING FUND	GROSS WAGES
3523	50979.81	CITY OF RIDGELAND	TAX INCREMENT FINANCING P
3525	104369.09	PARKWAY EAST, A PUBLIC IM	INTEREST-P# 082I-29-006/0
3526	17093.38	PARKWAY EAST, A PUBLIC IM	INTEREST-P# 082H-28-008/0
		Fund 002 REAPPRAISAL TRUST FUND	
20	5484.01	PAYROLL CLEARING FUND	GROSS WAGES
21	821.20	CITY OF RIDGELAND	TAX INCREMENT FINANCING P
		Fund 012 PLANNING & ZONING FUND	
235	33.79	AT&T	PHONE SERVICE
236	4185.00	NOBLE JOHN	INSPECTIONS
237	1925.00	NOBLE JOHN	REVIEWS
238	1875.00	DAVIS CLINTON L	INSPECTIONS
239	5265.00	SILLS CHARLES	INSPECTIONS
240	32.33	FLEETCOR TECHNOLOGIES	GASOLINE
241	38.04	AT&T	PHONE SERVICE
242	123.63	FLEETCOR TECHNOLOGIES	GASOLINE
243	68.64	CELLULAR SOUTH	PHONE SERVICE
244	164.32	THE CLARION LEDGER	LEGAL AD
245	83.57	FLEETCOR TECHNOLOGIES	GASOLINE
246	120.00	HENRY BROWN	PER DIEM-PLANNING COMMISS
247	120.00	STEERE KENNETH	PER DIEM-PLANNING COMMISS
248	120.00	WILLIAM R. AMADIO	PER DIEM-PLANNING COMMISS
249	120.00	LUCKETT BENNIE	PER DIEM-PLANNING COMMISS
250	37.78	THE CLARION LEDGER	LEGAL AD
251	1045.50	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
252	83.52	FLEETCOR TECHNOLOGIES	GASOLINE
253	104.63	FLEETCOR TECHNOLOGIES	GASOLINE
254	9488.81	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 014 EMSOF GRANT	
13	2464.57	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
		Fund 047 ARRA - NORTH OLD CANTON	
1	177174.50	APAC-MISSISSIPPI INC	NORTH OLD CANTON RD OVERL
2	104999.02	APAC-MISSISSIPPI INC	NORTH OLD CANTON RD OVERL
		Fund 051 ROAD MAINT AND CONSTRUCTION	
30	57056.85	APAC-MISSISSIPPI INC	SURFACE ASPHALT
31	36431.31	W.S. RED HANCOCK	LAYDOWN FOR TITHELO RD
32	25062.64	DICKERSON & BOWEN, INC.	ASPHALT SURFACE
33	4426.80	G & O SUPPLY, INC.	42X49 ARCHED
34	2583.36	MARTIN MARIETTA AGGREGATE	#89 WASHED AGGREGATE
35	5501.85	GOODLOE CONSTRUCTION COMP	DIRT
36	69979.03	ERGON	LIQUID ASPHALT
37	49873.54	APAC-MISSISSIPPI INC	SURFACE ASPHALT
		Fund 095 LIBRARY FUND	
23	31674.13	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
24	78.91	MADISON COUNTY LIBRARY	ADDITIONAL PRIVILEGE
25	3646.11	CITY OF RIDGELAND	TAX INCREMENT FINANCING P
		Fund 096 MAPPING & REAPPRAISAL FUND	
13	3768.09	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
14	5000.00	ESRI INC	YEARLY MAINTENANCE
15	229.93	CITY OF RIDGELAND	TAX INCREMENT FINANCING P
		Fund 097 911 AND EMERGENCY MGT FUND	
307	6734.31	PAYROLL CLEARING FUND	GROSS WAGES

308	389.99	SCOTT PENN, INC.	OTHER MACHINERY & EQUIP
309	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
310	386.05	FLEETCOR TECHNOLOGIES	GASOLINE
311	7238.22	AT&T	PHONE SERVICE
312	11194.82	AT&T	PHONE SERVICE
313	318.00	AT&T GOVERNMENT MARKETS	PHONE SERVICE
314	348.50	FLEETCOR TECHNOLOGIES	GASOLINE
315	59.80	MID-SOUTH UNIFORM & SUPPL	OTHER SUPPLIES/MATERIALS
316	1935.69	OZBORN COMMUNICATIONS	RADIO REPAIRS
317	164.79	CELLULAR SOUTH	PHONE SERVICE
318	448.00	CANTON DISCOUNT DRUGS	OTHER SUPPLIES/MATERIALS
319	517.50	TELVENT DTN	DUES & SUBSCRIPTIONS
320	29.94	OFFICE DEPOT INC,	OFFICE SUPPLIES
321	1808.00	AT&T	PHONE SERVICE
322	344.75	FLEETCOR TECHNOLOGIES	GASOLINE
323	1866.50	OZBORN COMMUNICATIONS	REPAIR ANTENNA DAMAGE ON
324	2495.00	TRAFFIC CONTROL PRODUCTS	INSTALL SIGNAGE @ WEISENB
325	12000.00	BULLDOG CONSTRUCTION CO	CONCRETE PAD FOR FUEL TAN
326	778.16	GOT GEAR MOTORSPORTS	PARTS LABOR AND REPAIRS
327	8750.00	ELITE MOSQUITO CONTROL	AQUA MIST ULV
328	8509.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
329	6615.07	PAYROLL CLEARING FUND	GROSS WAGES
330	700.00	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
331	881.10	TELETOUCH PAGING, LP	PHONE SERVICE
332	42.15	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
333	266.73	FLEETCOR TECHNOLOGIES	GASOLINE
334	280.62	FLEETCOR TECHNOLOGIES	GASOLINE
335	318.00	AT&T GOVERNMENT MARKETS	PHONE SERVICE
336	164.99	MANNING TIRE CO., INC.	VEHICLE REPAIRS
337	28.45	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
338	18144.88	PETROLEUM EQUIPMENT COMPA	FUEL TANK FOR RESERVE FUE
339	19649.14	PAYROLL CLEARING FUND	GROSS WAGES
340	395.00	CENTER FOR GOVERNMENT TRA	SEMINAR-JODI WILSON
341	6860.24	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 105 SOLID WASTE FUND	
230	7278.75	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
231	500.00	EDWARD C. JOHNSON	RENT
232	2510.25	FLEETCOR TECHNOLOGIES	DIESEL
233	2966.38	FLEETCOR TECHNOLOGIES	DIESEL
234	778.68	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
235	432.59	PRO-CHEM INC	OTHER SUPPLIES/MATERIALS
236	117.60	AMERICAN PLUS	UNIFORMS/WEARING APPAREL
237	745.17	UNIFIRST CORPORATION	UNIFORM RENTAL
238	439.07	INTERSTATE BILLING SERVIC	REPAIR PARTS
239	123.57	CELLULAR SOUTH	PHONE SERVICE
240	2761.56	FLEETCOR TECHNOLOGIES	DIESEL
241	1373.00	KRAFT AUTO PARTS, INC.	TOOLS
242	18591.54	TIRE CENTER LLC	TIRES
243	9792.00	RED RIVER SERVICE CORPORA	RECYCLING
244	19449.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
245	23003.62	PAYROLL CLEARING FUND	GROSS WAGES
246	8659.95	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
247	2790.73	FLEETCOR TECHNOLOGIES	DIESEL
248	2613.06	FLEETCOR TECHNOLOGIES	DIESEL



249	150.72	UNIFIRST CORPORATION	UNIFORM RENTAL
250	17.00	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
251	341.82	FLEETPRIDE	REPAIR PARTS
252	375.86	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
253	473.54	LOWE'S	OTHER SUPPLIES/MATERIALS
254	8928.69	J.S. BAILEY INC	HIGH SULPHUR DIESEL
255	23551.59	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 108 TAX COLLECTOR INTERFACE FUND	
10	11610.00	MISSISSIPPI FILING SYSTEM	CANON DR-5010C SCANNER
		Fund 113 SHERIFF'S ST/LOCAL DRUG SEIZ	
12	1490.00	MADISON CO. SHERIFF'S NAR	OTHER CONTRACTUAL SERVICE
		Fund 114 FIRE INS REBATE FUND	
16	17091.00	CANTON FIRE DEPARTMENT	FIRE PROTECTION
17	80.00	MISSISSIPPI STATE FIRE AC	VOLUNTEER CERTIFICATION M
18	1800.00	TJ HOLTSINGER	TRAINING/SEMINARS
19	998.28	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
20	1185.22	DELL MARKETING L.P.	STANDARD DESKTOP
21	80000.00	PIERCE MANUFACTURING INC.	VEHICLES-FIRE TRUCK
		Fund 115 1/4 MILL FIRE DISTRICT FUND	
124	112246.00	HARRIS CONSTRUCTORS, INC	STRIBLING ROAD FIRE STATI
125	3345.00	JOSEPH ORR ARCHITECTS PA	STRIBLING ROAD FIRE STATI
126	67.39	FLEETCOR TECHNOLOGIES	GASOLINE
127	82.95	MIKE'S AUTO PARTS	REPAIR PARTS
128	190.20	FLEETCOR TECHNOLOGIES	GASOLINE
129	49.95	SCOTT PENN, INC.	OTHER PROFESSIONAL SUPPLI
130	242.50	OZBORN COMMUNICATIONS	RADIO REPAIRS
131	34.32	CELLULAR SOUTH	PHONE SERVICE
132	72.75	FLEETCOR TECHNOLOGIES	GASOLINE
133	569.96	WARNOCK & ASSOCIATES, LLC	SRTIBLING ROAD FIRE STATI
134	1071.00	BURNS COOLEY DENNIS INC	STRIBLING ROAD FIRE STATI
135	2500.00	JLT REALTY, INC	APPRAISAL-VALLEY VIEW FIR
136	64.34	FLEETCOR TECHNOLOGIES	GASOLINE
137	135.67	FLEETCOR TECHNOLOGIES	GASOLINE
138	5000.00	CENTERPOINT ENERGY	STRIBLING ROAD FIRE STATI
139	70000.00	PIERCE MANUFACTURING INC.	PIERCE 2-DOOR FIRE TRUCK
140	6348.08	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 116 SOUTH MADISON FIRE DIST FUND	
52	192.74	FLEETCOR TECHNOLOGIES	DIESEL
53	113.96	FLEETCOR TECHNOLOGIES	DIESEL
54	318.29	FLEETCOR TECHNOLOGIES	DIESEL
55	12.00	STATE TAX COMMISSION	TAGS & INSPECTIONS
56	99.77	FLEETCOR TECHNOLOGIES	DIESEL
57	242.58	FLEETCOR TECHNOLOGIES	DIESEL
58	120000.00	PIERCE MANUFACTURING INC.	VEHICLES-FIRE TRUCK
		Fund 120 SOUTHWEST MADISON FIRE DIST	
82	25.00	AT&T	PHONE SERVICE
83	36.31	AT&T	PHONE SERVICE
84	17.43	ATMOS ENERGY	UTILITIES
85	207.01	ENTERGY	UTILITIES
86	3.53	CITY OF RIDGELAND	UTILITIES
87	37.32	FLEETCOR TECHNOLOGIES	DIESEL
		Fund 121 CAMDEN FIRE DIST FUND	
45	298.95	MANNING TIRE CO., INC.	VEHICLE REPAIRS
46	60.76	FLEETCOR TECHNOLOGIES	GASOLINE

47	71.26	FLEETCOR TECHNOLOGIES	DIESEL
48	77.84	FLEETCOR TECHNOLOGIES	GASOLINE
49	100.00	BOTTRELL INSURANCE AGENCY	INSURANCE-C HARRIS
		Fund 137	ECONOMIC DEVELOPMENT FUND
5	1576.70	CITY OF RIDGELAND	TAX INCREMENT FINANCING P
		Fund 150	ROAD MAINTENANCE FUND
819	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
820	6356.98	FLEETCOR TECHNOLOGIES	GASOLINE
821	115.94	AT&T	PHONE SERVICE
822	6446.47	FLEETCOR TECHNOLOGIES	GASOLINE
823	176.06	ENTERGY	UTILITIES
824	628.00	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
825	134.00	MEA MEDICAL CLINIC CANTON	DRUG TESTING FEES
826	214.50	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
827	37.75	DIXIE SPRINGS OF JACKSON,	UTILITIES
828	94.12	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
829	357.02	ARROW PAPER LLC	JANITORIAL SUPPLIES
830	706.87	CELLULAR SOUTH	PHONE SERVICE
831	967.88	CANTON MUNIC. UTILITIES	UTILITIES
832	248.00	OZBORN COMMUNICATIONS	RADIO REPAIRS
833	8527.30	FLEETCOR TECHNOLOGIES	GASOLINE
834	13068.09	WARNOCK & ASSOCIATES, LLC	PROFESSIONAL RETAINER
835	42.34	KRAFT AUTO PARTS, INC.	REPAIR PARTS
836	327.60	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
837	2131.75	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
838	10000.00	TRAFFIC CONTROL PRODUCTS	REMOVAL OF STRIPING
839	13627.58	APAC-MISSISSIPPI INC	ASPHALT SURFACE
840	985.00	SOUTHERN TRACTOR	RADIATOR FOR TRACTOR M17
841	22420.66	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
842	15523.51	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
843	15523.51	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
844	92149.52	PAYROLL CLEARING FUND	GROSS WAGES
845	36.00	TELETOUCH PAGING, LP	PHONE SERVICE
846	203.00	BURNS COOLEY DENNIS INC	OTHER PROFESSIONAL FEES/S
847	2260.25	ZURICH DEDUCTIBLE RECOVER	OTHER CONTRACTUAL SERVICE
848	100.00	WMGO	ROAD CLOSINGS
849	6015.95	FLEETCOR TECHNOLOGIES	GASOLINE
850	81.95	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
851	6309.89	FLEETCOR TECHNOLOGIES	GASOLINE
852	184.50	HALL'S TOWING SERVICE INC	OTHER CONTRACTUAL SERVICE
853	132.48	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
854	30.20	DIXIE SPRINGS OF JACKSON,	UTILITIES
855	24.00	MEL LUNA SAW CO.	EQUIP REPAIR
856	45.00	OZBORN COMMUNICATIONS	RADIO REPAIRS
857	346.48	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
858	232.81	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
859	10.00	DELTA MUFFLER & EXHAUST	TAGS & INSPECTIONS
860	494.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
861	89.83	KRAFT AUTO PARTS, INC.	REPAIR PARTS
862	93291.55	PAYROLL CLEARING FUND	GROSS WAGES
863	12350.78	CITY OF RIDGELAND	TAX INCREMENT FINANCING P
864	140.19	FLORA BALL	VEHICLE REPAIRS
		Fund 160	BRIDGE & CULVERT FUND
331	74.97	C & H HARDWARE	REPAIR PARTS

332	70.68	ALL MAKE KEY COMPANY	OTHER SUPPLIES/MATERIALS
333	175.00	SUPERIOR TIRE RECAPPERS,	REPAIR PARTS
334	3.00	FLORA FARM AND AUTO	REPAIR PARTS
335	811.09	MIKE'S AUTO PARTS	REPAIR PARTS
336	748.20	TUBB EQUIPMENT & RENTAL C	REPAIR PARTS
337	198.73	STRONG'S AUTO PARTS	REPAIR PARTS
338	460.53	KRAFT AUTO PARTS, INC.	REPAIR PARTS
339	219.35	HI-LINE	REPAIR PARTS
340	432.80	MOORE EQUIPMENT CO.	REPAIR PARTS
341	586.25	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
342	210.47	CHARLIE'S HYDRAULIC SERVI	REPAIR PARTS
343	101.94	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
344	131.63	AMERICAN PLUS	UNIFORMS/WEARING APPAREL
345	170.00	CAPITOL TOWING INC	OTHER CONTRACTUAL SERVICE
346	494.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
347	2217.94	UNIFIRST CORPORATION	UNIFORM RENTAL
348	442.11	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
349	2160.84	FLEETPRIDE	REPAIR PARTS
350	204.01	PHILLIPS LUMBER & HOME CE	REPAIR PARTS
351	238.20	SOUTHERN TRACTOR	REPAIR PARTS
352	261.80	OZBORN COMMUNICATIONS	OTHER CONTRACTUAL SERVICE
353	1524.61	WARNOCK & ASSOCIATES, LLC	DEERFIELD DRAINAGE
354	62.42	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
355	543.00	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
356	32.50	HARRELD CHEVROLET CO.	REPAIR PARTS
357	119.60	INTERSTATE BILLING SERVIC	REPAIR PARTS
358	315.53	HYDRO/POWER, INC/MISSISSIP	REPAIR PARTS
359	375.27	DURACO INDUSTRIES INC	REPAIR PARTS
360	410.10	LYLE MACHINERY	REPAIR PARTS
361	63.00	PUCKETT RENTS	REPAIR PARTS
362	1311.25	PUCKETT MACHINERY	TURBO PIPE
363	2525.00	GCR TIRE CENTERS	GRIP TIRES
364	573.60	EMPIRE TRUCK SALES INC	CLUTCH AND BEARING FOR TR
365	1212.00	CUSTOM PRODUCTS CORP	OTHER SUPPLIES/MATERIALS
366	9750.00	MID-SOUTH MACHINERY INC	TRUCK HITCH
367	15900.00	W.S. RED HANCOCK	LAYDOWN AND HAUL FOR TITH
368	18528.83	J.S. BAILEY INC	HIGH SULPHUR DIESEL
369	1150.00	JACKSON AUTO & TRUCK SERV	LABOR COST TO REPAIR TRUC
370	20960.20	G & O SUPPLY, INC.	CULVERTS
371	430.56	MARTIN MARIETTA AGGREGATE	#89 WASHED AGGREGATE
372	795.00	SOUTHERN TRACTOR	HYDRAULIC PUMP
373	354.48	MARTIN MARIETTA AGGREGATE	#89 WASHED AGGREGATE
374	16040.37	PAYROLL CLEARING FUND	GROSS WAGES
375	438.84	UNIFIRST CORPORATION	UNIFORM RENTAL
376	647.31	SOUTHERN TRACTOR	REPAIR PARTS
377	36.60	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
378	149.95	EMPIRE TRUCK SALES INC	REPAIR PARTS
379	210.87	CHARLIE'S HYDRAULIC SERVI	REPAIR PARTS
380	940.68	MOORE EQUIPMENT CO.	REPAIR PARTS
381	188.88	TRUCK TRAILER & EQUIPMENT	REPAIR PARTS
382	649.96	SAFELITE GLASS CORP.	REPAIR PARTS
383	203.43	FLORA FARM AND AUTO	REPAIR PARTS
384	169.79	KRAFT AUTO PARTS, INC.	REPAIR PARTS
385	99.80	DAVIS FIRE EXTINGUISHER	OTHER SUPPLIES/MATERIALS

386	4.37	STRONG'S AUTO PARTS	REPAIR PARTS
387	651.88	TUBB EQUIPMENT & RENTAL C	EQUIP REPAIR
388	20.00	MANNING TIRE CO., INC.	EQUIP REPAIR
389	213.17	PHILLIPS LUMBER & HOME CE	REPAIR PARTS
390	367.19	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
391	881.47	FLEETPRIDE	REPAIR PARTS
392	116.28	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
393	879.24	MIKE'S AUTO PARTS	REPAIR PARTS
394	435.74	AMERICAN PLUS	OTHER SUPPLIES/MATERIALS
395	578.00	PAUL MILNER (LITTLE YAZOO	GRAVEL
396	386.00	TROY STRICKLIN (LITTLE YA	GRAVEL
397	450.39	LOWE'S	OTHER SUPPLIES/MATERIALS
398	4269.38	WARING OIL CO.	TRACTOR HYDRAULIC FLUID
399	11113.55	HAMMETT GRAVEL CO.	ROAD GRAVEL
400	2222.06	HARRELD CHEVROLET CO.	TRUCK REPAIR FOR 2004 GMC
401	4825.98	PUCKETT MACHINERY	REPAIRS FOR CAT 950 END L
402	777.24	SCOTT CONSTRUCTION EQUIPM	REPAIRS FOR DD90 ROLLER
403	5500.00	BULLDOG CONSTRUCTION CO	ENDLETS REPAIR
404	11204.73	DICKERSON & BOWEN, INC.	SURFACE ASPHALT
405	653.86	INTERSTATE BILLING SERVIC	TRUCK REPAIR
406	2789.43	MARTIN MARIETTA AGGREGATE	LIMESTONE
407	5973.74	TRI-STATE TRUCK CENTER IN	A/C REPAIR ON TRUCK
408	24470.51	PAYROLL CLEARING FUND	GROSS WAGES
409	5912.61	CITY OF RIDGELAND	TAX INCREMENT FINANCING P
		Fund 170 STATE AID ROAD FUND	
7	52553.85	WARNOCK & ASSOCIATES, LLC	RATLIFF FERRY ROAD OVERLA
		Fund 190 ADOLESCENT OFFENSE PROGRAM	
181	1000.00	TATUM MATTHEW	OTHER CONTRACTUAL SERVICE
182	14.97	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
183	1485.03	O'NEAL STACI B.	DEPUTIES/STAFF
184	700.00	EDWIN LAWRENCE	DEPUTIES/STAFF
185	700.00	GARY DAVIS	DEPUTIES/STAFF
186	1575.00	DR. PARVEEN KUMAR	RENT
187	475.00	CANTON CAFE & CATERING, L	EDUC. MATERIALS/INCENTIVE
188	128.54	CELLULAR SOUTH	PHONE SERVICE
189	86.89	COMCAST CABLE	PHONE SERVICE
190	366.92	TIGERDIRECT	EDUC. MATERIALS/INCENTIVE
191	138.91	AT&T	PHONE SERVICE
192	305.00	THOMAS M BOX	TRAVEL REIMB
193	321.00	AVIS K STRINGER	TRAVEL REIMB
194	1050.22	REDWOOD TOXICOLOGY LABORA	PANEL DRUG SCREENS
195	23813.92	PAYROLL CLEARING FUND	GROSS WAGES
196	200.00	MAAP	SEMINAR-STEVE DYE
		Fund 210 SPECIAL ASSESS PKY I & S FUND	
2	18812.50	MERCHANTS & FARMERS BANK	INTEREST PAYMENT-G/O BOND
3	594.06	MERCHANTS & FARMERS BANK	FISCAL AGENT FEE-GO BONDS
		Fund 226 GENERAL COUNTY I & S FUND	
21	24274.53	CITY OF RIDGELAND	TAX INCREMENT FINANCING P
		Fund 302 ROAD & BRIDGE CAP PROJECT FUND	
70	30000.00	MICHAEL BAKER JR, INC	REUNION PHASE III
71	67212.50	UTILITY CONSTRUCTORS, INC	CALHOUN PHASE II
72	57203.24	WARREN EXCAVATION, LLC	SOWELL ROAD
73	217465.18	WARNOCK & ASSOCIATES, LLC	HOY ROAD
74	42665.73	W.S. RED HANCOCK	ASPHALT LAID IN PLACE

75	10108.80	G & O SUPPLY, INC.	ARCHED METAL
76	10500.60	GOODLOE CONSTRUCTION COMP	PACKING DIRT
77	8800.00	JLT REALTY, INC	MOSS ROAD RECONSTRUCTION
78	29403.40	GOODLOE CONSTRUCTION COMP	PACKING DIRT
79	130059.03	WARNOCK & ASSOCIATES, LLC	YANDELL ROAD RECONSTRUCTI
80	4200.00	CANADIAN NATIONAL	SOWELL ROAD PHASE II
81	52516.85	BEAR CREEK WATER ASSN	SOWELL ROAD-WATER LINE RE
		Fund 304	FIRE STATION CONSTRUCTION
3	1106.25	WARNOCK & ASSOCIATES, LLC	FARMHAVEN FIRE STATION
		Fund 401	CANTEEN FUND
24	13476.91	VALLEY SERVICES INC	JAIL SUPPLIES
25	5102.47	VALLEY SERVICES INC	JAIL SUPPLIES
		Fund 653	LITTER LAW VIOLATIONS
11	100.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 655	STATE COURT EDUCATION FUND
12	1282.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 656	CIVIL LEGAL ASSISTANCE FUND
12	1395.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 657	COMPREHENSIVE ELEC. COURT SYS
12	2790.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 658	TRAUMA TRAFFIC
12	5050.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 659	VICTIMS BOND FEE
12	952.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 660	APPEARANCE BOND FEE
3	2087.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 661	VICTIMS OF DOM VIOLENCE FUND
10	588.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 667	TRAFFIC VIOLATIONS FUND
12	61811.92	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 668	IMPLIED CONSENT LAW VIOL FUND
12	5206.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 669	GAME & FISH LAW VIOL FUND
12	2002.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 670	OTHER MISDEMEANORS FUND
12	4225.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 671	OTHER FELONIES FUND
9	4374.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 672	RECORDS MANAGEMENT PROGRAM
12	1391.50	DEPARTMENT OF ARCHIVES &	GRANTS & SUBSIDIES(REC MG
		Fund 673	COURT CONSTITUENTS FUND
12	721.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 674	HUNTERS VIOLATION
10	222.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 675	WIRELESS COMMUNICATION-MHP
13	9878.50	DPS FUND #3747/MS. DEPT O	GRANTS & SUBSIDIES (MHP)
		Fund 676	ADULT DRIVER'S TRAINING
13	130.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 678	MISS. CHILDREN'S TRUST FUND
6	22.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 682	SELF INSURANCE FUND
190	66524.16	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
191	156.55	EUGENE CRUNK	DEDUCTIONS PAYABLE

192	47933.68	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
193	54897.82	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
194	12144.56	GUARDIAN A/F	DEDUCTIONS PAYABLE
195	48841.45	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
196	297.70	CERIDIAN	DEDUCTIONS PAYABLE
197	70.00	GUARDIAN LIFE INSURANCE C	DEDUCTIONS PAYABLE
198	15716.35	GUARDIAN	DEDUCTIONS PAYABLE
199	173.51	EUGENE CRUNK	FLEXIBLE SPENDING PLAN
200	232.75	CAROLE DAVIS	FLEXIBLE SPENDING PLAN
		Fund 690	HOLMES COMMUNITY COLLEGE-MAINT
23	48.88	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
24	29597.27	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
25	3284.78	CITY OF RIDGELAND	TAX INCREMENT FINANCING P
		Fund 691	HOLMES COMMUNITY COLLEGE-E \$ I
23	23.74	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
24	29587.34	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
25	3284.78	CITY OF RIDGELAND	TAX INCREMENT FINANCING P
		Fund 697	CHANCERY CLERK EMPLOYEES
12	54702.64	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 698	CIRCUIT CLERK EMPLOYEES
12	26966.92	PAYROLL CLEARING FUND	GROSS WAGES

**5,883,998.77 Total All Invoices**