

Claims Docket
From 12/ 1/2010 to 12/31/2010

Claim Number	Invoice Amount	Vendor Name	Description
	Fund 001	GENERAL COUNTY FUND	
773	15080.26	WISE CARTER CHILD & CARAW	OTHER PROFESSIONAL FEES/S
774	46000.00	WINDHAM AND LACEY, LLP	ACCOUNTING & AUDITING FEE
775	815.00	MED SCREENS, INC.	MEDICAL FEES
776	62.00	T & J ENTERPRISE/SECURITY	OTHER CONTRACTUAL SERVICE
777	100.00	SUPREME COURT OF MISSISSI	OTHER CONTRACTUAL SERVICE
778	1530.80	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
779	597.50	CORLEW MUNFORD & SMITH PL	LEGAL FEES
780	320.89	FILMSOURCE INC.	OFFICE SUPPLIES
781	1689.95	U.S. NETWORX	MAINT CONTRACTS
782	115.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
783	221.00	OVERHEAD DOOR CO. OF JACK	BUILDING AND GROUND REPAI
784	1585.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
785	33.00	THOMAS C. JORDAN, JR.	TRAVEL REIMB
786	35.00	SMITH KATHRYN M	TRAVEL REIMB
787	331.00	BREELAND LEE ALEX III	TRAVEL REIMB
788	9224.08	FLEETCOR TECHNOLOGIES	GASOLINE
789	414.05	BRIGGS ELECTRICAL	BUILDING AND GROUND REPAI
790	45.00	KAREN S. ROWZEE	TRANSCRIPTS
791	4349.05	BRADLEY ARANT BOULT CUMMI	LEGAL FEES
792	100.00	ROBERTS INS. AGENCY	INSURANCE-S BALDWIN
793	980.00	ABC PEST CONTROL	PEST CONTROL
794	372.40	RAYBORN HARVEY J., CSR	TRANSCRIPTS
795	7839.06	FLEETCOR TECHNOLOGIES	GASOLINE
796	12.46	CENTERPOINT ENERGY	UTILITIES
797	50.00	MAGPPA	DUES & SUBSCRIPTIONS
798	80.00	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
799	750.00	MCGRAW JR DON	LEGAL FEES
800	600.00	JAMES M. CREWS	LEGAL FEES
801	1638.00	MATT SHACKELFORD	FAILED CASE FEES
802	1638.00	WEISENBERGER, WILLIAM	FAILED CASE FEES
803	1638.00	SIMS JOHNNY	FAILED CASE FEES
804	1638.00	MICHAEL BROWN	FAILED CASE FEES
805	1512.00	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT-FAILED C
806	1475.27	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
807	200.00	BOTTRELL INSURANCE AGENCY	INSURANCE-L CANOY
808	5014.40	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
809	325.00	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
810	3644.80	LISA M ROSS	ATTORNEYS
811	3675.00	ROWE, ABRAHAM	ATTORNEYS
812	3954.50	CONNER BENTLEY E	ATTORNEYS
813	3449.75	EVANS WESLEY T	ATTORNEYS
814	2200.00	BOOTH III, BERNARD H.	ATTORNEYS
815	3641.46	FLOOD RICHARD	ATTORNEYS
816	3279.19	RONNIE KIRK	ATTORNEYS
817	3675.00	TOM RICH, ESQ	ATTORNEYS
818	1787.47	PAYROLL CLEARING ACCOUNT	M. BROWN
819	200.00	PAYROLL CLEARING ACCOUNT	DEFERRED COMP

820	10703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
821	17814.33	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
822	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
823	2083.33	CITY OF CANTON	GRANT WRITER
824	3237.50	MADCO PROPERTIES, LLC	RENT
825	540.00	SACRED HEART FAMILY CENTE	RENT
826	200.00	JAMES WALKER	LAW LIBRARIAN
827	9675.00	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
828	2726.66	CITY OF MADISON	ADDITIONAL PRIVILEGE
829	5494.03	CITY OF JACKSON	ADDITIONAL PRIVILEGE
830	5164.56	MADISON CO SCHOOLS/SUPT O	ADDITIONAL PRIVILEGE
831	2887.61	TOWN OF FLORA	ADDITIONAL PRIVILEGE
832	5446.70	CITY OF CANTON	ADDITIONAL PRIVILEGE
833	4538.76	CANTON MUNICIPAL SCHOOLS	ADDITIONAL PRIVILEGE
834	2607.06	DE LAGE LANDEN FINANCIAL	LEASE PURCHASE- PRINCIPAL
835	27899.89	CANTON MUNIC. UTILITIES	UTILITIES
836	89.50	JOHN FOX	TRAVEL REIMB
837	48.00	DEBRA JOHNSON	TRAVEL REIMB
838	1938.76	BUTLER, SNOW, O'MARA, STEVEN	LEGAL FEES
839	1030.32	THE CLARION LEDGER	LEGAL AD
840	4738.71	BRUNINI, GRANTHAM, GROWER	LEGAL FEES
841	1566.02	DELTACOM	PHONE SERVICE
842	363.14	XFONE.USA	PHONE SERVICE
843	600.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
844	127.46	PITNEY BOWES	OFFICE SUPPLIES
845	1659.42	CELLULAR SOUTH	PHONE SERVICE
846	3756.00	TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS
847	58.45	SECURITY SUPPORT SERVICES	MAINT CONTRACTS
848	600.00	TRI-STATE CONSULTING SERV	MAINT CONTRACTS
849	50.00	SERVICE SPECIALISTS	OTHER CONTRACTUAL SERVICE
850	100.00	MISS STATE BOARD OF PUBLI	DUES-QUANDICE GREEN
851	3507.95	WEISENBERGER, WILLIAM	CONSTABLE FEES
852	5340.32	MATT SHACKELFORD	CONSTABLE FEES
853	3864.04	SIMS JOHNNY	CONSTABLE FEES
854	2573.47	MICHAEL BROWN	CONSTABLE FEES
855	2000.00	GREGORY J WEBER	LEGAL FEES
856	2072.05	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
857	79.15	OCE CORPORATE PRINTING	OFFICE MACHINE RENTAL
858	300.00	CAUTHEN NELSON	MEDICAL FEES
859	9772.81	FLEETCOR TECHNOLOGIES	GASOLINE
860	145.46	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
861	2094.62	AVAYA, INC	MAINT CONTRACTS
862	668.79	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
863	94.67	IKON OFFICE SOLUTIONS	OFFICE SUPPLIES
864	10.85	FREDS DOLLAR STORE	OFFICE SUPPLIES
865	840.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
866	1344.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
867	24.00	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
868	2.40	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
869	647.20	BANKCARD CENTER	MEALS/LODGING
870	200.00	RIEMANN FAMILY FUNERAL HO	MEDICAL FEES
871	1000.00	PAUL MCGARRY, M.D.	MEDICAL FEES
872	482.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
873	178.47	KENTWOOD SPRINGS	UTILITIES

874	13201.96	ENTERGY	UTILITIES
875	14000.00	BURNS COOLEY DENNIS INC	SULPHUR SPRINGS PARK DAM
876	27685.50	VALLEY SERVICES INC	FEEDING PRISONERS
877	263.84	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
878	375.61	INTERSTATE BATTERIES	OFFICE SUPPLIES
879	286.87	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
880	258.40	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
881	258.00	FISHER FIRE EXTINGUISHER	OTHER CONTRACTUAL SERVICE
882	1422.83	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
883	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
884	1811.76	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
885	181.80	CINTAS CORPORATION #210	UNIFORM RENTAL
886	4436.03	AT&T MOBILITY	PHONE SERVICE
887	30.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
888	130.00	CANNON'S TOWING & RECOVER	OTHER CONTRACTUAL SERVICE
889	245.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
890	542.50	WARNOCK & ASSOCIATES, LLC	SULFUR SPRINGS PARK
891	1260.00	LEROY LACY	ELECTION COMMISSIONERS FE
892	339.80	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
893	412.50	B & E COMMUNICATIONS, INC	BUILDING AND GROUND REPAI
894	39.00	STATE TAX COMMISSION	TAGS & INSPECTIONS
895	200.37	OZBORN COMMUNICATIONS	RADIO REPAIRS
896	24.00	ANTHONY TIFFANY	ELECTION WORKERS FEE
897	24.00	SMITH JAMES	ELECTION WORKERS FEE
898	637.50	MCCLELLAN LAW FIRM, P.A.	LEGAL FEES
899	1375.00	J. FARLEY CONSULTING	AT&T LITIGATION
900	1764.00	JENKINS, TIMOTHY NEIL	ELECTION COMMISSIONERS FE
901	239.30	TECH DEPOT	OTHER MACHINERY & EQUIP
902	48.20	AT&T	PHONE SERVICE
903	219.08	AT&T	PHONE SERVICE
904	100.00	RAYBORN HARVEY J., CSR	TRANSCRIPTS
905	141.10	MANNING TIRE CO., INC.	VEHICLE REPAIRS
906	114.70	STAMPS-A-MILLION	OFFICE SUPPLIES
907	409.50	HATTIESBURG COMPUTER SUPP	OFFICE SUPPLIES
908	411.61	OFFICE DEPOT INC,	OFFICE SUPPLIES
909	236.50	HARDY CRUNK	TRAVEL REIMB
910	6537.78	AT&T	PHONE SERVICE
911	4374.69	AT&T	PHONE SERVICE
912	140.00	NESTER DEBRA M.	TRANSCRIPTS
913	26057.84	HAMER & ASSOCIATES, P.A.	LEGAL FEES
914	300.00	CANTON BIBLE CHURCH	RENT
915	300.00	FRANKLIN BAPTIST CHURCH	RENT
916	300.00	CEDAR GROVE BAPTIST CHURC	RENT
917	300.00	GREATER MT. LEVY BAPTIST	RENT
918	300.00	MT. HOPE CHURCH	RENT
919	300.00	TWIN LAKES BAPTIST CHURCH	RENT
920	300.00	VIKING CLASSIC	RENT
921	300.00	CATHOLIC PARISH CENTER	RENT
922	300.00	VICTORY BAPTIST CHURCH	RENT
923	300.00	PLEASANT GREEN BAPTIST CH	RENT
924	300.00	THE MARK APARTMENTS	RENT
925	300.00	BETHEL M.B. CHURCH	RENT
926	300.00	FIRST PRESBYTERIAN CHURCH	RENT
927	300.00	FIRST UNITED METHODIST CH	RENT

928	300.00	HIGHLAND COLONY BAPTIST C	RENT
929	300.00	TOUGALOO COLLEGE	RENT
930	300.00	MADISON COUNTY BAPTIST FA	RENT
931	300.00	MADISON UNITED METHODIST	RENT
932	300.00	VICTORY CHRISTIAN COMMUNI	RENT
933	300.00	SUNNYBROOK RETIREMENT VIL	RENT
934	300.00	FIRST BAPTIST CHURCH-MADI	RENT
935	300.00	TRACE RIDGE BAPTIST CHURC	RENT
936	300.00	PARKWAY PENTECOSTAL CHURC	RENT
937	300.00	ST. PAUL METHODIST CHURCH	RENT
938	300.00	ANDERSON LODGE	RENT
939	300.00	PLEASANT GIFT CHURCH	RENT
940	300.00	SOUTH LIBERTY BAPTIST CHU	RENT
941	300.00	FELLOWSHIP BIBLE CHURCH	RENT
942	300.00	COLONIAL HEIGHTS BAPTIST	RENT
943	1388.22	PHILLIPS LUMBER & HOME CE	TREATED LUMBER FOR ROGERS
944	773.80	OZBORN COMMUNICATIONS	REPAIR TO INTERCOM SYSTEM
945	609.40	MID-SOUTH UNIFORM & SUPPL	BODY ARMOR
946	4435.74	TERRY-TRANE SERVICE AGENC	A/C REPAIRS IN OFFICE COM
947	3132.54	JACKSON DATA PRODUCTS, IN	BALLOTS FOR ELECTION
948	1142.71	DELL MARKETING L.P.	DELL LATITUDE E5510 COMPU
949	759.98	TECH DEPOT	HP LASERJET RINTER
950	915.90	PENSKE TRUCK LEASING CO.,	TRUCK RENTAL
951	818.75	SHELTON JAMES	LABOR TO TEST VOTING MACH
952	1231.25	DAVIDSON CHAMBLISS J.	LABOR TO TEST VOTING MACH
953	1243.75	CAMP ANDREW	LABOR TO TEST VOTING MACH
954	1337.50	GREENE RODDRICK	LABOR TO TEST VOTING MACH
955	2035.19	JAMES PARKER FLOORING	CEILING TILE AND CARPET(D
956	12920.68	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
957	660.00	RICOH AMERICAS CORPORATIO	MAINTENANCE CONTRACT FOR
958	135.00	ADAMS CLARENCE	ELECTION WORKER
959	135.00	ADAMS GLORIA	ELECTION WORKER
960	125.00	ANTHONY CURTISTINE	ELECTION WORKER
961	135.00	AUTTONBERRY BONNIE	ELECTION WORKER
962	125.00	BACON CASSANDRA	ELECTION WORKER
963	125.00	BACON CORA L	ELECTION WORKER
964	125.00	BACON EVELYN L	ELECTION WORKER
965	145.00	BAKER GLENNETTA	ELECTION WORKER
966	125.00	BARNETT JOYCE	ELECTION WORKER
967	125.00	BATSON JUDY	ELECTION WORKER
968	125.00	BATSON TED	ELECTION WORKER
969	125.00	BATTLE WILLIESTEEN	ELECTION WORKER
970	125.00	BEALS ARNEIDA	ELECTION WORKER
971	135.00	BECK ROBERT E	ELECTION WORKER
972	125.00	BENFIELD STEPHANIE	ELECTION WORKER
973	125.00	BERRY BEATRICE LANGSTON	ELECTION WORKER
974	125.00	BILBREW MARLENE	ELECTION WORKER
975	125.00	BILBREW MARY	ELECTION WORKER
976	125.00	BISHOP ELAINE B	ELECTION WORKER
977	125.00	BISHOP JIMMY F	ELECTION WORKER
978	125.00	BLACK BOBBIE J	ELECTION WORKER
979	145.00	BLACKMON DOROTHY	ELECTION WORKER
980	125.00	BOUTWELL MARY J	ELECTION WORKER
981	125.00	BOWERING NANCY	ELECTION WORKER

982	125.00	BRATTON NORA J	ELECTION WORKER
983	125.00	BRAWNER LESLIE	ELECTION WORKER
984	125.00	BREIDINGER NORMA J.	ELECTION WORKER
985	125.00	BRITT GLENN A	ELECTION WORKER
986	125.00	BRITT PEGGY S	ELECTION WORKER
987	145.00	BROWN BARBARA A	ELECTION WORKER
988	125.00	BROWN CALLIE	ELECTION WORKER
989	125.00	BROWN MILDRED L	ELECTION WORKER
990	125.00	BULLOCK REX	ELECTION WORKER
991	125.00	BULLOCK SUE	ELECTION WORKER
992	145.00	BURCHFIELD DOROTHY	ELECTION WORKER
993	125.00	BURDEN ELOISE	ELECTION WORKER
994	125.00	BURNETT ALICE L	ELECTION WORKER
995	145.00	BURRELL HERMAN	ELECTION WORKER
996	125.00	CARR JR. HARVEY	ELECTION WORKER
997	125.00	CARSON JANE	ELECTION WORKER
998	125.00	CARTER ONELL	ELECTION WORKER
999	125.00	CHISM LEROY	ELECTION WORKER
1000	125.00	CHISM PATRICIA	ELECTION WORKER
1001	125.00	COLLIER JIMMIE	ELECTION WORKER
1002	125.00	CORCORAN HUGH	ELECTION WORKER
1003	125.00	CORCORAN LABONNE	ELECTION WORKER
1004	125.00	COX DOROTHY	ELECTION WORKER
1005	125.00	CRUTCHER CINDY T	ELECTION WORKER
1006	145.00	CULVER MICHAEL	ELECTION WORKER
1007	125.00	CUNNINGHAM DOT B	ELECTION WORKER
1008	125.00	CURRY WALTER L	ELECTION WORKER
1009	125.00	DALLAS ELIZABETH	ELECTION WORKER
1010	125.00	DAVENPORT MATTIE	ELECTION WORKER
1011	125.00	DAVIS HELEN	ELECTION WORKER
1012	125.00	DAVIS NEOMA	ELECTION WORKER
1013	125.00	DAVIS TOMMIE L	ELECTION WORKER
1014	125.00	DAVIS WILLIE B	ELECTION WORKER
1015	125.00	DILLARD MELBA W	ELECTION WORKER
1016	145.00	DIXON NELLIE R	ELECTION WORKER
1017	125.00	DIXON, JR JIM A	ELECTION WORKER
1018	125.00	DUVALL RITA	ELECTION WORKER
1019	125.00	EAKIN A DAVIS	ELECTION WORKER
1020	125.00	ELLIOTT GEORGE	ELECTION WORKER
1021	145.00	ENDRIS BILLY	ELECTION WORKER
1022	125.00	ESCO NETTIE P	ELECTION WORKER
1023	145.00	EVANS CAROLYN L	ELECTION WORKER
1024	125.00	EVANS SUE B	ELECTION WORKER
1025	145.00	FLEMING VIOLET J	ELECTION WORKER
1026	125.00	FORTENBERRY JUANITA	ELECTION WORKER
1027	145.00	FRANKLIN WILLIAM A	ELECTION WORKER
1028	125.00	FREEMAN SUE S	ELECTION WORKER
1029	125.00	FUENTE EDDIE SYLVESTER	ELECTION WORKER
1030	125.00	FUENTE HARRIETT D	ELECTION WORKER
1031	125.00	GALLOWAY BEATRICE	ELECTION WORKER
1032	125.00	GALLOWAY JOE L	ELECTION WORKER
1033	145.00	GARDNER WILLIAM M	ELECTION WORKER
1034	125.00	GARRETT COLEMAN	ELECTION WORKER
1035	125.00	GIBBS ROBERT P	ELECTION WORKER

1036	145.00	GODWIN LORI	ELECTION WORKER
1037	145.00	GOODLOE LEONICE	ELECTION WORKER
1038	125.00	GORDON LOUISE	ELECTION WORKER
1039	125.00	GORE MARY NELL	ELECTION WORKER
1040	125.00	GRACE SHIRLEY	ELECTION WORKER
1041	125.00	GRAHAM RITA	ELECTION WORKER
1042	145.00	GRAY BARBARA C	ELECTION WORKER
1043	125.00	GREER MARY L	ELECTION WORKER
1044	125.00	GRIFFIN FLETCHER	ELECTION WORKER
1045	125.00	GRIFFIN JUANITA	ELECTION WORKER
1046	125.00	GRIFFIN PATRICIA B	ELECTION WORKER
1047	125.00	GRIFFITH EARLENE	ELECTION WORKER
1048	125.00	GROSS LEO	ELECTION WORKER
1049	125.00	HANKINS NORMA	ELECTION WORKER
1050	145.00	HARDACRE JASON W.	ELECTION WORKER
1051	125.00	HARDACRE RITA	ELECTION WORKER
1052	125.00	HARRIS DELORIS C	ELECTION WORKER
1053	125.00	HART JOYCE	ELECTION WORKER
1054	125.00	HASTINGS JEAN F	ELECTION WORKER
1055	125.00	HASTINGS RAYMOND E	ELECTION WORKER
1056	125.00	HAWKINS PEARL	ELECTION WORKER
1057	125.00	HENDERSON BRINDA	ELECTION WORKER
1058	125.00	HICKS JANE	ELECTION WORKER
1059	125.00	HILL LEM L.	ELECTION WORKER
1060	135.00	HILL MARCELINE	ELECTION WORKER
1061	135.00	HILL ROBERT K	ELECTION WORKER
1062	135.00	HODGES JULIA R	ELECTION WORKER
1063	125.00	HORNE RICHARD C	ELECTION WORKER
1064	125.00	HORTON BARBARA	ELECTION WORKER
1065	125.00	HUDSON LESA	ELECTION WORKER
1066	145.00	HYDE BRENDA	ELECTION WORKER
1067	125.00	JACKSON DOROTHY	ELECTION WORKER
1068	145.00	JACKSON EVELYN J	ELECTION WORKER
1069	125.00	JEANES SUSAN SMITH	ELECTION WORKER
1070	125.00	JEANES WILLIAM T	ELECTION WORKER
1071	135.00	JEFFERSON BERNICE T	ELECTION WORKER
1072	125.00	JEFFERSON ROBERT LEE	ELECTION WORKER
1073	135.00	JENKINS CATHERINE	ELECTION WORKER
1074	125.00	JOHNSON BETTY	ELECTION WORKER
1075	125.00	JOHNSON HELEN M	ELECTION WORKER
1076	125.00	JOHNSON PHILLIP	ELECTION WORKER
1077	145.00	JOHNSON STELLA	ELECTION WORKER
1078	125.00	JOHNSON WILLIE A.	ELECTION WORKER
1079	135.00	JONES CLAUDETTE	ELECTION WORKER
1080	125.00	JONES KATHRYN	ELECTION WORKER
1081	125.00	JONES MARY L	ELECTION WORKER
1082	125.00	JONES WALTER	ELECTION WORKER
1083	145.00	KELLY CATINA	ELECTION WORKER
1084	125.00	KERN MARY	ELECTION WORKER
1085	125.00	KRAKOS PATRICIA M	ELECTION WORKER
1086	125.00	KRAKOS RODDY L	ELECTION WORKER
1087	125.00	LACY KINGI K	ELECTION WORKER
1088	125.00	LEE JR WILLIE	ELECTION WORKER
1089	145.00	LEVY SHERLINE	ELECTION WORKER

1090	125.00	LEWIS OLIN	ELECTION WORKER
1091	125.00	LEWIS SHIRLEY	ELECTION WORKER
1092	125.00	LIPSEY KATHERINE	ELECTION WORKER
1093	145.00	LOBO NORMA	ELECTION WORKER
1094	125.00	LUCKETT DORIS	ELECTION WORKER
1095	125.00	MAHONE ANN B	ELECTION WORKER
1096	125.00	MANN CHARLOTTE	ELECTION WORKER
1097	125.00	MANN JAMES R	ELECTION WORKER
1098	125.00	MANSELL EVA G.	ELECTION WORKER
1099	125.00	MCCARTY MELISSA	ELECTION WORKER
1100	145.00	MCDANIEL CLARK	ELECTION WORKER
1101	125.00	MCGREGOR JOHN ROBERT	ELECTION WORKER
1102	125.00	MCHARRIS JACQUELINE	ELECTION WORKER
1103	125.00	MCKNIGHT MARGARET	ELECTION WORKER
1104	135.00	MCLAURIN MARY	ELECTION WORKER
1105	135.00	MCLAURIN THAD	ELECTION WORKER
1106	145.00	MCSPADDEN JR GILBEATH	ELECTION WORKER
1107	125.00	MITCHELL L. C	ELECTION WORKER
1108	145.00	MOORE PATRICIA	ELECTION WORKER
1109	125.00	MORELAND ISADORE	ELECTION WORKER
1110	145.00	MORRIS SU	ELECTION WORKER
1111	135.00	NAYLOR VERONICA	ELECTION WORKER
1112	125.00	NICHOLS PEARL	ELECTION WORKER
1113	125.00	NICHOLSON LINDA	ELECTION WORKER
1114	125.00	NICHOLSON NICK	ELECTION WORKER
1115	125.00	NIX CAROLYN	ELECTION WORKER
1116	125.00	O'KEEFE SUZANNE C	ELECTION WORKER
1117	125.00	OUSLEY IONIA	ELECTION WORKER
1118	125.00	PAGE BOBBIE N	ELECTION WORKER
1119	125.00	PANTIN, JR. MICHAEL	ELECTION WORKER
1120	125.00	PARETTI BILL	ELECTION WORKER
1121	125.00	PARKER JAMES	ELECTION WORKER
1122	125.00	PATTERSON MILDRED D	ELECTION WORKER
1123	135.00	PATTERSON, JR. ROBERT R	ELECTION WORKER
1124	125.00	PAYNE MARY B	ELECTION WORKER
1125	125.00	PHILLIPS TAMMIE	ELECTION WORKER
1126	125.00	POORE JEAN	ELECTION WORKER
1127	125.00	PRESTEL MARY	ELECTION WORKER
1128	125.00	RATLIFF RAY RAY	ELECTION WORKER
1129	125.00	REED CHANNIE	ELECTION WORKER
1130	125.00	RIGBY BETTY	ELECTION WORKER
1131	125.00	ROBERSON JEANETTE	ELECTION WORKER
1132	125.00	ROBERSON JR ROBERT S	ELECTION WORKER
1133	125.00	ROBERTSON ANN B	ELECTION WORKER
1134	125.00	ROBINSON CARRA	ELECTION WORKER
1135	145.00	ROBINSON CHARLIE M	ELECTION WORKER
1136	125.00	ROBINSON MARCUS	ELECTION WORKER
1137	125.00	ROGERS JOHNNIE L	ELECTION WORKER
1138	125.00	ROSELL CATINA	ELECTION WORKER
1139	125.00	ROSER HOWARD	ELECTION WORKER
1140	125.00	ROSER JEAN	ELECTION WORKER
1141	125.00	ROSS MAMIE D	ELECTION WORKER
1142	145.00	ROSS-CLARK JO ANN	ELECTION WORKER
1143	145.00	ROUSER DARRYL	ELECTION WORKER

1144	125.00	RULE JAMES W	ELECTION WORKER
1145	125.00	SARTOR BEVERLY W	ELECTION WORKER
1146	125.00	SCOTT CYNTHIA J	ELECTION WORKER
1147	125.00	SEALS JALEESA R	ELECTION WORKER
1148	145.00	SEALS JANICE	ELECTION WORKER
1149	125.00	SETTLEMIRE JAMES H	ELECTION WORKER
1150	125.00	SHIRLEY ROBERT F.	ELECTION WORKER
1151	125.00	SIMMONS CHARLES	ELECTION WORKER
1152	125.00	SIMMONS ROBIN A	ELECTION WORKER
1153	125.00	SIMS JAMES	ELECTION WORKER
1154	125.00	SMITH BEVERLY	ELECTION WORKER
1155	125.00	SMITH JAMES	ELECTION WORKER
1156	125.00	SPELL JEAN	ELECTION WORKER
1157	125.00	STOKES JAMES	ELECTION WORKER
1158	125.00	THAMES BILLY B	ELECTION WORKER
1159	125.00	THOMAS IDA	ELECTION WORKER
1160	125.00	THOMAS WILLIE C	ELECTION WORKER
1161	145.00	THOMPSON DENNIS	ELECTION WORKER
1162	125.00	THOMPSON ERMA	ELECTION WORKER
1163	125.00	TOMPKINS IRENE	ELECTION WORKER
1164	125.00	TRAVIS MATTEAL	ELECTION WORKER
1165	125.00	TUETH MARY A	ELECTION WORKER
1166	145.00	VANBUREN JIMMIE L	ELECTION WORKER
1167	125.00	VAUGHNS FAYE	ELECTION WORKER
1168	125.00	WALKER GEORGE M	ELECTION WORKER
1169	125.00	WALKER SR CLEOPHUS	ELECTION WORKER
1170	125.00	WASHINGTON ELIZABETH	ELECTION WORKER
1171	125.00	WASHINGTON JOHNNY	ELECTION WORKER
1172	125.00	WASHINGTON VERONICA	ELECTION WORKER
1173	125.00	WATSON MARY	ELECTION WORKER
1174	145.00	WATTS HURSTINE	ELECTION WORKER
1175	125.00	WATTS LEOBRIEN	ELECTION WORKER
1176	125.00	WATTS SEPTEMBRIAN	ELECTION WORKER
1177	125.00	WATTS STELLA	ELECTION WORKER
1178	125.00	WELLS BILLY J	ELECTION WORKER
1179	125.00	WELLS RONNIE	ELECTION WORKER
1180	125.00	WESTBROOK HILDA	ELECTION WORKER
1181	125.00	WESTBROOK JR ALTON	ELECTION WORKER
1182	125.00	WHITE ANN	ELECTION WORKER
1183	125.00	WHITE LEE E	ELECTION WORKER
1184	125.00	WHITE MATTIE M.	ELECTION WORKER
1185	125.00	WHITEHEAD DANNY	ELECTION WORKER
1186	125.00	WHITEHEAD ODESSA R	ELECTION WORKER
1187	125.00	WHITTINGTON GWENDOLYN T	ELECTION WORKER
1188	145.00	WILLIAMS ALMA L	ELECTION WORKER
1189	125.00	WILLIAMS JOANN	ELECTION WORKER
1190	125.00	WILLIAMS MARTHA J	ELECTION WORKER
1191	125.00	WILLIAMS SHIRLEY	ELECTION WORKER
1192	125.00	WINTER ALMARIE	ELECTION WORKER
1193	125.00	WOLCOTT HENRY	ELECTION WORKER
1194	125.00	WONG BETTY	ELECTION WORKER
1195	125.00	YOUNG JAMES W	ELECTION WORKER
1196	4491.54	I.B.M. CORP.	MAINT CONTRACTS
1197	1475.00	ECAM	TRAINING-TIMOTHY JENKINS

1198	282.49	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
1199	968.06	RAYBORN HARVEY J., CSR	OFFICE SUPPLIES
1200	242884.45	PAYROLL CLEARING FUND	GROSS WAGES
1201	4387.41	ROTOLO CONSULTANTS, INC	MAINT CONTRACTS
1202	751.22	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
1203	901.95	MARSHALL & SWIFT	DUES & SUBSCRIPTIONS
1204	140.50	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
1205	1.55	KRAFT AUTO PARTS, INC.	VEHICLE REPAIRS
1206	114.99	MANNING TIRE CO., INC.	VEHICLE REPAIRS
1207	51.15	MADISON COUNTY COOP	LAW ENFORCEMENT SUPPLIES
1208	123.25	OZBORN COMMUNICATIONS	RADIO REPAIRS
1209	53.00	MYERS CAR CARE	VEHICLE REPAIRS
1210	684.03	AT&T LONG DISTANCE SERVIC	PHONE SERVICE
1211	992.36	THE CLARION LEDGER	LEGAL AD
1212	750.29	GRAINGER	BLDG REPAIR SUPPLIES
1213	26154.08	VALLEY SERVICES INC	FEEDING PRISONERS
1214	281.19	KENTWOOD SPRINGS	UTILITIES
1215	479.77	STUART C IRBY CO	JANITORIAL SUPPLIES
1216	10.50	FLORA FARM AND AUTO	OTHER SUPPLIES/MATERIALS
1217	2505.66	WEST GROUP PAYMENT CTR	DUES & SUBSCRIPTIONS
1218	190.58	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
1219	2000.00	HANCOCK BANK	FISCAL AGENT FEE-SERIES 2
1220	1055.25	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
1221	120.00	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
1222	483.73	ACS/IMAGE SOLUTION, INC	OTHER PROFESSIONAL FEES/S
1223	226.95	CINTAS CORPORATION #210	OTHER SUPPLIES/MATERIALS
1224	476.50	BREELAND LEE ALEX III	TRAVEL REIMB
1225	160.00	LONTESA B. ADAMS	TRAVEL REIMB
1226	96.00	PATRICIA D. CHATELAIN	TRAVEL REIMB
1227	497.40	ATLANTIC SAFETY PRODUCTS	JAIL SUPPLIES
1228	200.00	BOTTRELL INSURANCE AGENCY	INSURANCE-R JACKSON
1229	370.10	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
1230	114.89	CITY OF RIDGELAND	UTILITIES
1231	816.77	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
1232	150.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
1233	3200.00	MEA MEDICAL CLINIC CANTON	FLU SHOTS
1234	1842.46	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
1235	739.07	ENTERGY	UTILITIES
1236	135.00	BUFKIN MECHANICAL, INC	BUILDING AND GROUND REPAI
1237	293.73	SENTRY SECURITY FASTENERS	OTHER CONTRACTUAL SERVICE
1238	51.00	PRESTOX LLC	PEST CONTROL
1239	22.88	BEST BUY BUSINESS ADVANTA	OFFICE SUPPLIES
1240	158.50	R M HENDRICK GRADUATE SUP	OFFICE SUPPLIES
1241	348.36	DELTACOM	PHONE SERVICE
1242	345.99	CARR PLUMBING SUPPLY	BLDG REPAIR SUPPLIES
1243	106321.28	SOUTHERN HEALTH PARTNERS	MEDICAL FEES
1244	543.00	ACCURINT	OTHER CONTRACTUAL SERVICE
1245	380.00	XFONE.USA	PHONE SERVICE
1246	216.00	TELETOUCH PAGING, LP	PHONE SERVICE
1247	725.00	MCCLELLAN LAW FIRM, P.A.	LEGAL FEES
1248	324.50	IKON OFFICE SOLUTIONS	MAINT CONTRACTS
1249	135.00	PILEUM CORPORATION	OTHER CONTRACTUAL SERVICE
1250	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
1251	605.71	TEC	PHONE SERVICE

1252	110.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
1253	7055.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
1254	3119.60	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
1255	1250.00	COTHERN COMPUTER SYSTEMS	MAINT CONTRACTS
1256	31.30	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
1257	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
1258	299.85	DEVINEY RENTAL & SUPPLY	OTHER IMPROVEMENTS
1259	145.00	DIXIE ELEVATOR COMPANY, I	MAINT CONTRACTS
1260	3624.00	KAREN S. ROWZEE	TRANSCRIPTS
1261	3172.80	WESTMORELAND PEARLIE	TRANSCRIPTS
1262	285.81	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
1263	456.89	MADCO PROPERTIES, LLC	UTILITIES
1264	2000.00	GLOBAL FORENSIC ENTERPRIS	MEDICAL FEES
1265	1150.00	UNIV PATHOLOGY ASSC, PLLC	MEDICAL FEES
1266	625.00	MED SCREENS, INC.	MEDICAL FEES
1267	227.81	OFFICE DEPOT INC,	OFFICE SUPPLIES
1268	6264.32	FLEETCOR TECHNOLOGIES	GASOLINE
1269	3250.00	TRI-STATE CONSULTING SERV	MAINT CONTRACTS
1270	517.50	CORLEW MUNFORD & SMITH PL	LEGAL FEES
1271	14853.86	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
1272	8175.64	FLEETCOR TECHNOLOGIES	GASOLINE
1273	6250.80	WISE CARTER CHILD & CARAW	OTHER PROFESSIONAL FEES/S
1274	480.00	CANTON MUNIC. UTILITIES	OTHER CONTRACTUAL SERVICE
1275	30.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
1276	107.90	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
1277	279.75	BETTER MARKETING KONNECTI	OFFICE SUPPLIES
1278	457.00	SECURUS TECHNOLOGIES, INC	JAIL SUPPLIES
1279	131.43	FASTENAL COMPANY	REPAIR PARTS
1280	4459.77	AT&T MOBILITY	PHONE SERVICE
1281	157.50	RADIOTRONICS, INC	OTHER SUPPLIES/MATERIALS
1282	592.40	OZBORN COMMUNICATIONS	RADIO REPAIRS
1283	146.00	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
1284	31.76	STRONG'S AUTO PARTS	REPAIR PARTS
1285	116.99	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
1286	224.00	STATE TREASURER FUND #360	OTHER CONTRACTUAL SERVICE
1287	1100.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
1288	500.00	U S POSTAL SERVICE(POSTAG	POSTAGE AND BOX RENT
1289	284.00	DOWDLE GAS CO.	GASOLINE
1290	671.58	BANCROFT PAPER OF JACKSON	JANITORIAL SUPPLIES
1291	6580.00	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
1292	145.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
1293	59.44	WATSON QUALITY	OTHER REPAIRS & MAINTENAN
1294	252.00	MID-SOUTH SPECIALTY ADVER	UNIFORMS/WEARING APPAREL
1295	26.00	LORETTA PHILLIPS	TRAVEL REIMB
1296	18.50	SHELIA WOODARD	TRAVEL REIMB
1297	504.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
1298	672.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
1299	924.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
1300	77.60	RAYBORN HARVEY J., CSR	TRANSCRIPTS
1301	100.00	SUPREME COURT OF MISSISSI	OTHER CONTRACTUAL SERVICE
1302	111.24	SIMPSON DENNIS	OTHER CONTRACTUAL SERVICE
1303	38.60	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
1304	9.99	BRIDGES-SHEFFIELD ELECTRO	OFFICE SUPPLIES
1305	129.84	LOWE'S	OTHER MACHINERY & EQUIP

1306	7620.14	BANCROFT PAPER OF JACKSON	TOILET PAPER
1307	2103.60	QUALITY CHEMICAL & SUPPLY	MULTIFOLD TOWELS
1308	6592.47	BOB BARKER CO INC	SOAP
1310	2792.24	MID-SOUTH SPECIALTY ADVER	ROYAL BLUE POLO UNIFORM S
1311	324.85	TECH DEPOT	HP COLOR LASERJET PRINTER
1312	8845.00	ADVANCED COVERT TECHNOLOG	UNDERCOVER SURVEILLANCE K
1313	1256.20	PENSKE TRUCK LEASING CO.,	TRUCK RENTAL
1314	2725.00	SECURUS TECHNOLOGIES, INC	PHONE CARDS
1315	125.00	MCCLENTRY HENRY	ELECTION WORKERS FEE
1316	47089.55	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
1317	5411.83	TERRY-TRANE SERVICE AGENC	FOR HEAT/AC REPAIRS
1318	720.00	DAVIS KOREA	CONTRACT LABOR
1319	408.98	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
1320	173.46	PITNEY BOWES	OFFICE SUPPLIES
1321	1135.86	MS STATE UNIV EXTENSION S	STATE RETIREMENT
1322	7000.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
1324	243195.70	PAYROLL CLEARING FUND	GROSS WAGES
1326	605092.89	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 002	REAPPRAISAL TRUST FUND
8	783.45	JACKSON DATA PRODUCTS, IN	PERSONAL PROPERTY RENDITI
9	213.95	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
10	5484.01	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 012	PLANNING & ZONING FUND
37	465.50	GLADDEN, INGRAM, O'CAIN & T	LEGAL FEES
38	120.00	HENRY BROWN	PER DIEM-PLANNING COMMISS
39	120.00	WILLIAM R. AMADIO	PER DIEM-PLANNING COMMISS
40	120.00	STEEER KENNETH	PER DIEM-PLANNING COMMISS
41	120.00	LUCKETT BENNIE	PER DIEM-PLANNING COMMISS
42	93.59	FLEETCOR TECHNOLOGIES	GASOLINE
43	31.77	FLEETCOR TECHNOLOGIES	GASOLINE
44	318.32	THE CLARION LEDGER	LEGAL AD
45	2310.00	DAVIS CLINTON L	INSPECTIONS
46	6300.00	SILLS CHARLES	INSPECTIONS
47	3385.00	NOBLE JOHN	REVIEWS
48	6120.00	NOBLE JOHN	INSPECTIONS
49	68.30	CELLULAR SOUTH	PHONE SERVICE
50	32.97	AT&T	PHONE SERVICE
51	95.42	FLEETCOR TECHNOLOGIES	GASOLINE
52	38.49	AT&T	PHONE SERVICE
53	36.29	FLEETCOR TECHNOLOGIES	GASOLINE
54	102.84	FLEETCOR TECHNOLOGIES	GASOLINE
55	358.61	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
56	9488.81	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 014	EMSOF GRANT
3	2464.57	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
		Fund 015	SELF INSURANCE FUND
31	281.20	CERIDIAN	DEDUCTIONS PAYABLE
32	8.00	JEFFREY LUCKETT	DEDUCTIONS PAYABLE
33	102.28	CAROLE DAVIS	DEDUCTIONS PAYABLE
34	56599.87	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
35	100.00	CHARLES MCNEAL	FLEXIBLE SPENDING PLAN
36	20.00	JEFFREY LUCKETT	FLEXIBLE SPENDING PLAN
37	54.54	GLORIA NICHOLS	FLEXIBLE SPENDING PLAN
38	171.20	CAROLE DAVIS	FLEXIBLE SPENDING PLAN

39	840.00	AARON ZIMMERMAN	FLEXIBLE SPENDING PLAN
40	84.00	PEGGY RUNNELS	FLEXIBLE SPENDING PLAN
41	49965.01	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
42	126493.45	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
43	10905.82	GUARDIAN A/F	DEDUCTIONS PAYABLE
44	16026.01	GUARDIAN	DEDUCTIONS PAYABLE
45	60.00	GUARDIAN LIFE INSURANCE C	DEDUCTIONS PAYABLE
46	184.01	LORETTA PHILLIPS	FLEXIBLE SPENDING
47	286.70	CERIDIAN	DEDUCTIONS PAYABLE
48	120720.11	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
		Fund 051 ROAD MAINT AND CONSTRUCTION	
8	3862.66	APAC-MISSISSIPPI INC	SURFACE ASPHALT
9	27114.65	APAC-MISSISSIPPI INC	SURFACE ASPHALT FOR WAY R
10	1634.00	GOODLOE CONSTRUCTION COMP	FILL DIRT
		Fund 095 LIBRARY FUND	
5	14699.61	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
6	101.30	MADISON COUNTY LIBRARY	ADDITIONAL PRIVILEGE
		Fund 096 MAPPING & REAPPRAISAL FUND	
3	1969.78	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
		Fund 097 911 AND EMERGENCY MGT FUND	
51	318.00	AT&T GOVERNMENT MARKETS	PHONE SERVICE
52	241.44	FLEETCOR TECHNOLOGIES	GASOLINE
53	345.00	CENTER FOR GOVERNMENT TRA	TRAINING/BUTCH HAMMACK
54	346.73	FLEETCOR TECHNOLOGIES	GASOLINE
55	602.00	DELTA MUFFLER & EXHAUST	VEHICLE REPAIRS
56	239.66	CELLULAR SOUTH	PHONE SERVICE
57	521.50	TELVENT DTN	DUES & SUBSCRIPTIONS
58	257.98	FLEETCOR TECHNOLOGIES	GASOLINE
59	207.18	BANKCARD CENTER	TRAVEL REIMB
60	86.06	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
61	489.75	OZBORN COMMUNICATIONS	OTHER MACHINERY & EQUIP
62	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
63	389.99	SOUTHWEST MADISON FIRE DI	OTHER MACHINERY & EQUIP
64	1808.00	AT&T	PHONE SERVICE
65	11191.48	AT&T	PHONE SERVICE
66	7236.27	AT&T	PHONE SERVICE
67	1050.00	BROWN BOTTLING GROUP, INC	BOTTLED WATER FOR KEARNEY
68	8509.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
69	7452.48	PAYROLL CLEARING FUND	GROSS WAGES
70	14.00	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
71	36.95	MANNING TIRE CO., INC.	LUBRICATING OIL/GREASE
72	700.00	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
73	19.99	O'REILLY AUTO PARTS	REPAIR PARTS
74	223.91	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
75	881.10	TELETOUCH PAGING, LP	PHONE SERVICE
76	21.99	BRIDGES-SHEFFIELD ELECTRO	OFFICE SUPPLIES
77	177.47	FLEETCOR TECHNOLOGIES	GASOLINE
78	175.32	FLEETCOR TECHNOLOGIES	GASOLINE
79	1327.12	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
80	318.00	AT&T GOVERNMENT MARKETS	PHONE SERVICE
81	7212.39	PAYROLL CLEARING FUND	GROSS WAGES
82	20599.21	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 105 SOLID WASTE FUND	
21	9792.00	RED RIVER SERVICE CORPORA	RECYCLING

33	2900.27	FLEETCOR TECHNOLOGIES	DIESEL
34	7724.25	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
35	2921.59	FLEETCOR TECHNOLOGIES	DIESEL
36	628.00	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
37	141.36	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
38	500.00	EDWARD C. JOHNSON	RENT
39	123.22	CELLULAR SOUTH	PHONE SERVICE
40	2613.37	FLEETCOR TECHNOLOGIES	DIESEL
41	396.67	CINTAS CORPORATION #210	UNIFORM RENTAL
42	19449.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
43	21576.25	PAYROLL CLEARING FUND	GROSS WAGES
44	381.22	THE CLARION LEDGER	LEGAL AD
45	9792.00	RED RIVER SERVICE CORPORA	RECYCLING
46	8579.55	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
47	2986.45	FLEETCOR TECHNOLOGIES	DIESEL
48	2992.57	FLEETCOR TECHNOLOGIES	DIESEL
49	1863.56	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
50	26851.39	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 108 TAX COLLECTOR INTERFACE FUND	
1	393.51	STAPLES BUSINESS ADVANTAG	OTHER MACHINERY & EQUIP
2	411.62	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
		Fund 113 SHERIFF'S ST/LOCAL DRUG SEIZ	
3	1292.00	MADISON CO. SHERIFF'S NAR	OTHER CONTRACTUAL SERVICE
4	1200.00	ADAMS HOME CENTER, LLC	OTHER CONTRACTUAL SERVICE
		Fund 114 FIRE INS REBATE FUND	
5	998.28	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
		Fund 115 1/4 MILL FIRE DISTRICT FUND	
28	66.55	FLEETCOR TECHNOLOGIES	GASOLINE
29	138.52	FLEETCOR TECHNOLOGIES	GASOLINE
30	140536.00	HARRIS CONSTRUCTORS, INC	STRIBLING ROAD FIRE STATI
31	183.91	CELLULAR SOUTH	PHONE SERVICE
32	4703.25	BURNS COOLEY DENNIS INC	STRIBLING ROAD FIRE STATI
33	82.55	FLEETCOR TECHNOLOGIES	GASOLINE
34	78.44	SEABROOK PAINT CO OF MISS	OTHER SUPPLIES/MATERIALS
35	362.28	WARNOCK & ASSOCIATES, LLC	STRIBLING ROAD FIRE STATI
36	3010.50	JOSEPH ORR ARCHITECTS PA	STRIBLING FIRE STATION
37	10.61	FORESTRY SUPPLIERS INC	OFFICE SUPPLIES
38	113.31	MADISON COUNTY COOP	UNIFORMS/WEARING APPAREL
39	68.78	MIKE'S AUTO PARTS	REPAIR PARTS
40	182.27	FLEETCOR TECHNOLOGIES	GASOLINE
41	145.49	FLEETCOR TECHNOLOGIES	GASOLINE
42	46.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
43	251.44	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
44	6348.08	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 116 SOUTH MADISON FIRE DIST FUND	
10	240.65	FLEETCOR TECHNOLOGIES	DIESEL
11	33.69	FLEETCOR TECHNOLOGIES	GASOLINE
12	50000.00	SOUTH MADISON CO FIRE DEP	GRANTS & SUBSIDIES
13	167.80	FLEETCOR TECHNOLOGIES	DIESEL
14	87.23	FLEETCOR TECHNOLOGIES	DIESEL
15	266.77	FLEETCOR TECHNOLOGIES	DIESEL
		Fund 120 SOUTHWEST MADISON FIRE DIST	
18	51.27	FLEETCOR TECHNOLOGIES	GASOLINE
19	17.34	ATMOS ENERGY	UTILITIES

20	36.34	AT&T	PHONE SERVICE
21	74.95	AT&T	PHONE SERVICE
22	272.31	ENTERGY	UTILITIES
23	3.71	CITY OF RIDGELAND	UTILITIES
24	75.16	FLEETCOR TECHNOLOGIES	DIESEL
	Fund 121	CAMDEN FIRE DIST FUND	
8	70.44	FLEETCOR TECHNOLOGIES	DIESEL
9	45.56	FLEETCOR TECHNOLOGIES	GASOLINE
10	271.43	FLEETCOR TECHNOLOGIES	DIESEL
11	78.75	FLEETCOR TECHNOLOGIES	GASOLINE
12	75.33	FLEETCOR TECHNOLOGIES	GASOLINE
	Fund 150	ROAD MAINTENANCE FUND	
131	47215.60	APAC-MISSISSIPPI INC	CLAIMS SETTLEMENT
132	3834.88	FLEETCOR TECHNOLOGIES	GASOLINE
133	3868.46	FLEETCOR TECHNOLOGIES	GASOLINE
134	69.95	MEL LUNA SAW CO.	REPAIR PARTS
135	62.47	C & H HARDWARE	OTHER SUPPLIES/MATERIALS
136	60.00	SUPERIOR TIRE RECAPPERS,	REPAIR PARTS
137	807.23	MIKE'S AUTO PARTS	LUBRICATING OIL/GREASE
138	349.20	KRAFT AUTO PARTS, INC.	REPAIR PARTS
139	37.34	STRONG'S AUTO PARTS	REPAIR PARTS
140	32.00	MANNING TIRE CO., INC.	VEHICLE REPAIRS
141	219.35	HI-LINE	REPAIR PARTS
142	615.61	FLEETPRIDE	REPAIR PARTS
143	619.90	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
144	176.80	SAFELITE GLASS CORP.	REPAIR PARTS
145	28.57	HARRELD CHEVROLET CO.	REPAIR PARTS
146	491.10	GREENFIELD COMMERCIAL CRE	JANITORIAL SUPPLIES
147	205.24	EMPIRE TRUCK SALES INC	REPAIR PARTS
148	705.03	INTERSTATE BILLING SERVIC	REPAIR PARTS
149	120.00	AMERIMAC SALES CORPORATIO	LUBRICATING OIL/GREASE
150	289.91	HAMMETT GRAVEL CO.	GRAVEL
151	25.00	RADIATOR WAREHOUSE	ROAD MACH & EQUIPMENT REP
152	388.17	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
153	660.00	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
154	228.63	TUBB EQUIPMENT & RENTAL C	REPAIR PARTS
155	610.15	PUCKETT MACHINERY	REPAIR PARTS
156	469.35	MOORE EQUIPMENT CO.	REPAIR PARTS
157	1078.61	DEVINEY EQUIPMENT	REPAIR PARTS
158	112.20	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
159	823.07	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
160	327.60	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
161	71.15	OZBORN COMMUNICATIONS	REPAIR PARTS
162	77.56	SCOTT CONSTRUCTION EQUIPM	REPAIR PARTS
163	202.19	DURACO INDUSTRIES INC	REPAIR PARTS
164	30.00	DELTA MUFFLER & EXHAUST	TAGS & INSPECTIONS
165	494.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
166	177.18	OFFICE DEPOT INC,	OFFICE SUPPLIES
167	1373.99	ERGON	ASPHALT
168	130.00	TIRE CENTER LLC	TIRES
169	750.00	AVA-CONSTRUCTION, LLC	OTHER PROFESSIONAL FEES/S
170	200.20	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
171	1621.25	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
172	107.16	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL

173	148.90	HOL-MAC CORP	REPAIR PARTS
174	691.05	CANTON MUNIC. UTILITIES	UTILITIES
175	570.95	CELLULAR SOUTH	PHONE SERVICE
176	3375.00	ROW CONSULTANTS, LLC	LAND RIGHT OF WAY-CRANE C
177	2090.83	FLEETCOR TECHNOLOGIES	GASOLINE
178	221.49	ENTERGY	UTILITIES
179	15.00	OZBORN COMMUNICATIONS	PHONE SERVICE
180	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
181	1820.87	CINTAS CORPORATION #210	UNIFORM RENTAL
182	8334.96	WARNOCK & ASSOCIATES, LLC	LAKE CAROLINE BLVD
183	115.23	AT&T	PHONE SERVICE
184	2830.00	WINGFOOT COMMERCIAL TIRE	DUNLOP TIRES
185	15523.51	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
186	22420.66	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
187	1084.27	BANCORPSOUTH EQUIPMENT FI	PRINCIPAL PAYMENT
188	280.19	MAXWELL W. MARET	LAND RIGHT OF WAY-DRY CRE
189	610.50	SMITH-VANIZ LARRY AND JAN	LAND RIGHT OF WAY-DRY CRE
190	7048.96	SOUTHERN TRACTOR	ROAD MACH & EQUIPMENT REP
191	87323.15	PAYROLL CLEARING FUND	GROSS WAGES
192	525.00	LAUDERDALE MARC C.	LAND RIGHT OF WAY-TWIN HA
193	525.00	LAUDERDALE SUSAN C	LAND RIGHT OF WAY-TWIN HA
194	525.00	LAUDERDALE JUDY M.	LAND RIGHT OF WAY-TWIN HA
195	525.00	LAUDERDALE JOHN L.	LAND RIGHT OF WAY-TWIN HA
196	100.00	WMGO	ROAD CLOSINGS
197	137.52	THE CLARION LEDGER	LEGAL AD
198	12.50	FLORA FARM AND AUTO	OTHER SUPPLIES/MATERIALS
199	186.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
200	36.00	TELETOUCH PAGING, LP	PHONE SERVICE
201	2618.42	FLEETCOR TECHNOLOGIES	GASOLINE
202	4255.22	FLEETCOR TECHNOLOGIES	GASOLINE
203	225.22	TUBB EQUIPMENT & RENTAL C	REPAIR PARTS
204	65.00	DELTA MUFFLER & EXHAUST	TAGS & INSPECTIONS
205	843.75	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
206	10.99	OFFICE DEPOT INC,	OFFICE SUPPLIES
207	348.00	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
208	302.18	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
209	44.64	SOUTHERN HOSE & INDUSTRIA	REPAIR PARTS
210	16.65	INTERSTATE BILLING SERVIC	REPAIR PARTS
211	27.50	FCC ENVIRONEMNTAL ,LLC	OTHER CONTRACTUAL SERVICE
212	74.96	PUCKETT MACHINERY	REPAIR PARTS
213	433.00	LYLE MACHINERY	ROAD MACH & EQUIPMENT REP
214	600.18	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
215	2205.90	GOODLOE CONSTRUCTION COMP	TOPPING & FILL DIRT
216	6060.28	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
217	6483.55	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
218	495.00	DEVINEY RENTAL & SUPPLY	RENTAL OF ROAD EQUIPMENT
220	518.11	THOMAS L STALLINGS	LAND RIGHT OF WAY-DRY CRE
221	92283.67	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 160	BRIDGE & CULVERT FUND	
35	50.56	TUBB EQUIPMENT & RENTAL C	REPAIR PARTS
36	520.00	NEEL-SCHAFFER, INC	DRY CREEK ROAD BRIDGE
37	3550.13	WARNOCK & ASSOCIATES, LLC	TWIN HARBORS DRAINAGE PRO
38	2109.08	ADVANCED DRAINAGE SYSTEMS	12" POLYETHYLENE PIPE
39	16250.96	PAYROLL CLEARING FUND	GROSS WAGES

40	32303.92	SOUTHERN ROCK, LLC	TWIN HARBORS DRAINAGE
41	1712.00	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
42	30311.07	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 190	ADOLESCENT OFFENSE PROGRAM	
31	1000.00	TATUM MATTHEW	OTHER CONTRACTUAL SERVICE
32	39.97	PAYROLL CLEARING ACCOUNT	S. O'NEAL
33	1460.03	O'NEAL STACI B.	DEPUTIES/STAFF
34	700.00	EDWIN LAWRENCE	DEPUTIES/STAFF
35	700.00	GARY DAVIS	DEPUTIES/STAFF
36	1575.00	DR. PARVEEN KUMAR	RENT
37	86.81	COMCAST CABLE	PHONE SERVICE
38	128.06	CELLULAR SOUTH	PHONE SERVICE
39	143.08	AT&T	PHONE SERVICE
40	273.05	MANNING TIRE CO., INC.	LUBRICATING OIL/GREASE
41	4.11	AT&T LONG DISTANCE SERVIC	PHONE SERVICE
42	45.00	OMEGA LABORATORIES, INC	OTHER CONTRACTUAL SERVICE
43	28.50	REDWOOD TOXICOLOGY LABORA	OTHER CONTRACTUAL SERVICE
44	872.97	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
45	1994.14	SUNFLOWER LANDING	OTHER CONTRACTUAL SERVICE
46	24616.32	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 226	GENERAL COUNTY I & S FUND	
7	2500.00	HANCOCK BANK	FISCAL AGENT FEE-GO SERIE
	Fund 291	MS DEV. BANK G/O-NISSAN PROJEC	
4	750.00	TRUSTMARK NAT'L BANK ATT:	FISCAL AGENT FEES
5	2094005.00	CANTON MUNICIPAL SCHOOLS	NISSAN-PILOT
	Fund 302	ROAD & BRIDGE CAP PROJECT FUND	
22	15000.00	MICHAEL BAKER JR, INC	REUNION PHASE III
23	3500.00	JLT REALTY, INC	MOSS ROAD RECONSTRUCTION
24	59291.67	VCR I, LLC	CALHOUN PHASE II
25	11151.70	BURNS COOLEY DENNIS INC	SOWELL ROAD
26	206718.90	WARNOCK & ASSOCIATES, LLC	CALHOUN PHASE III
27	120423.16	BIRDSONG CONSTRUCTION COM	CALHOUN PHASE III
28	30658.13	WARREN EXCAVATION, LLC	SOWELL ROAD
29	85.00	FERDINAND KIMBERLY R	MOSS ROAD RECONSTRUCTION-
30	60.00	SHAVERS FREDRICK	MOSS ROAD RECONSTRUCTION-
31	60.00	WHITEHEAD JACQUELINE G	MOSS ROAD RECONSTRUCTION-
32	60.00	DWIGHT AND BEVERLY LUCKET	MOSS ROAD RECONSTRUCTION-
33	4685.00	WAID HERMAN A.	MOSS ROAD RECONSTRUCTION-
34	4685.00	WAID JOHN W.	MOSS ROAD RECONSTRUCTION-
35	100.00	ROSS POLLY	MOSS ROAD RECONSTRUCTION-
36	100.00	HANDY WILLIE D.	MOSS ROAD RECONSTRUCTION
37	115.00	KEVIN R. & REGINA K. ESCH	MOSS ROAD RECONSTRUCTION-
38	2385.00	DAVID SCOTT DEMAREST	MOSS ROAD RECONSTRUCTION-
39	300.00	TANYA GREEN	MOSS ROAD RECONSTRUCTION-
40	60.00	PAMELA F AND WALTER L ROB	MOSS ROAD RECONSTRUCTION-
41	350.00	MARY L HART	MOSS ROAD RECONSTRUCTION-
42	295.00	WILLIE AND CYNTHIA CLINE	MOSS ROAD RECONSTRUCTION-
43	5181.00	CLYDE AND PRISCILLA LOTT	MOSS ROAD RECONSTRUCTION-
44	1100.00	JLT REALTY, INC	MOSS ROAD RECONSTRUCTION
45	50100.00	WARNOCK & ASSOCIATES, LLC	SOWELL ROAD
46	1062.10	GOODLOE CONSTRUCTION COMP	FILL DIRT FOR CAROLINE BL
	Fund 304	FIRE STATION CONSTRUCTION	
3	20625.00	JOSEPH ORR ARCHITECTS PA	FARMHAVEN FIRE STATION
4	2800.00	BURNS COOLEY DENNIS INC	FARMHAVEN FIRE STATION

5	1625.00	WARNOCK & ASSOCIATES, LLC	FARMHAVEN FIRE STATION
6	149.50	THE CLARION LEDGER	FARMHAVEN FIRE STATION
		Fund 401	CANTEEN FUND
7	25302.99	VALLEY SERVICES INC	JAIL SUPPLIES
8	977.82	BOB BARKER CO INC	JAIL SUPPLIES
		Fund 654	DRUG VIOLATION
	75.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 655	STATE COURT EDUCATION FUND
3	1351.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 656	CIVIL LEGAL ASSISTANCE FUND
3	1245.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 657	COMPREHENSIVE ELEC. COURT SYS
3	2490.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 658	TRAUMA TRAFFIC
3	4300.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 659	VICTIMS BOND FEE
3	1690.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 660	APPEARANCE BOND FEE
3	3930.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 661	VICTIMS OF DOM VIOLENCE FUND
2	1316.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 666	CRIMINAL JUSTICE FUND
2	3753.61	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 667	TRAFFIC VIOLATIONS FUND
3	68769.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 668	IMPLIED CONSENT LAW VIOL FUND
3	9338.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 669	GAME & FISH LAW VIOL FUND
3	437.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 670	OTHER MISDEMEANORS FUND
3	10685.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 671	OTHER FELONIES FUND
3	4786.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 672	RECORDS MANAGEMENT PROGRAM
3	1408.75	DEPARTMENT OF ARCHIVES &	GRANTS & SUBSIDIES(REC MG
		Fund 673	COURT CONSTITUENTS FUND
3	749.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 674	HUNTERS VIOLATION
3	32.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 675	WIRELESS COMMUNICATION-MHP
3	7524.50	DPS FUND #3747/MS. DEPT O	GRANTS & SUBSIDIES(MHP)
		Fund 676	ADULT DRIVER'S TRAINING
3	190.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 678	MISS. CHILDREN'S TRUST FUND
2	50.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 690	HOLMES COMMUNITY COLLEGE-MAINT
5	94.67	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
6	13737.06	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
		Fund 691	HOLMES COMMUNITY COLLEGE-E \$ I
5	94.67	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
6	13736.86	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
		Fund 697	CHANCERY CLERK EMPLOYEES
3	53925.51	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 698	CIRCUIT CLERK EMPLOYEES

3 28115.85 PAYROLL CLEARING FUND GROSS WAGES

6,197,045.24 Total All Invoices