

Claims Docket
From 1/ 1/2011 to 1/31/2011

Claim Number	Invoice Amount	Vendor Name	Description
	Fund 001	GENERAL COUNTY FUND	
1327	1448.70	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
1328	2001.47	THYSSENKRUPP ELEVATOR	MAINT CONTRACTS
1329	407.50	AVAYA, INC	MAINT CONTRACTS
1330	73.14	XFONE.USA	PHONE SERVICE
1331	67.85	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
1332	1917.75	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
1333	3179.80	WEISENBERGER, WILLIAM	CONSTABLE FEES
1334	4820.32	MATT SHACKELFORD	CONSTABLE FEES
1335	4673.94	SIMS JOHNNY	CONSTABLE FEES
1336	1600.02	MICHAEL BROWN	CONSTABLE FEES
1337	2000.00	GREGORY J WEBER	LEGAL FEES
1338	865.00	JAMES M. CREWS	LEGAL FEES
1339	240.00	TOM RICH, ESQ	LEGAL FEES
1340	1300.00	MCGRAW JR DON	LEGAL FEES
1341	3644.80	LISA M ROSS	ATTORNEYS
1342	3675.00	ROWE, ABRAHAM	ATTORNEYS
1343	3954.50	CONNER BENTLEY E	ATTORNEYS
1344	3449.75	EVANS WESLEY T	ATTORNEYS
1345	2200.00	BOOTH III, BERNARD H.	ATTORNEYS
1346	3641.46	FLOOD RICHARD	ATTORNEYS
1347	3279.19	RONNIE KIRK	ATTORNEYS
1348	3675.00	TOM RICH, ESQ	ATTORNEYS
1349	1787.47	PAYROLL CLEARING ACCOUNT	M BROWN
1350	200.00	PAYROLL CLEARING ACCOUNT	DEFERRED COMP
1351	10703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
1352	17814.33	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
1353	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
1354	2083.33	CITY OF CANTON	GRANT WRITER
1355	3237.50	MADCO PROPERTIES, LLC	RENT
1356	540.00	SACRED HEART FAMILY CENTE	RENT
1357	200.00	JAMES WALKER	LAW LIBRARIAN
1358	9675.00	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
1359	75000.00	MADISON COUNTY CITIZENS'	GRANTS & SUBSIDIES
1360	1973.18	CITY OF MADISON	ADDITIONAL PRIVILEGE
1361	3975.80	CITY OF JACKSON	ADDITIONAL PRIVILEGE
1362	3737.38	MADISON CO SCHOOLS/SUPT O	ADDITIONAL PRIVILEGE
1363	2089.65	TOWN OF FLORA	ADDITIONAL PRIVILEGE
1364	3941.55	CITY OF CANTON	ADDITIONAL PRIVILEGE
1365	3284.52	CANTON MUNICIPAL SCHOOLS	ADDITIONAL PRIVILEGE
1366	850.00	TRI-STATE CONSULTING SERV	MAINT CONTRACTS
1367	106.92	OCE CORPORATE PRINTING	OFFICE MACHINE RENTAL
1368	1585.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
1369	8616.39	VALLEY SERVICES INC	FEEDING PRISONERS
1370	453.95	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
1371	252.00	ANNIE PEARL NICHOLS	TEMP LABOR
1372	3000.00	U S POSTAL SERVICE(POSTAG	POSTAGE AND BOX RENT
1373	169.98	DELL MARKETING L.P.	OFFICE SUPPLIES

1374	1071.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
1375	435.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
1376	17.53	CENTERPOINT ENERGY	UTILITIES
1377	40.00	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
1378	36.95	MANNING TIRE CO., INC.	LUBRICATING OIL/GREASE
1379	9186.96	FLEETCOR TECHNOLOGIES	GASOLINE
1380	74.30	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
1381	200.00	MAS-MC	DUES-PAUL GRIFFIN
1382	58.45	SECURITY SUPPORT SERVICES	MAINT CONTRACTS
1383	303.00	R M HENDRICK GRADUATE SUP	OFFICE SUPPLIES
1384	5000.00	GLOBAL FORENSIC ENTERPRIS	MEDICAL FEES
1385	1000.00	JLT REALTY, INC	VALLEY VIEW FIRE STATION
1386	158.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
1387	3756.00	TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS
1388	1689.95	U.S. NETWORX	MAINT CONTRACTS
1389	121.20	CINTAS CORPORATION #210	UNIFORM RENTAL
1390	1104.06	DELTACOM	PHONE SERVICE
1391	234.00	ASSOCIATED OFFICE SYSTEMS	MAINT CONTRACTS
1392	159.87	KENTWOOD SPRINGS	UTILITIES
1393	203.71	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
1394	33.08	OFFICE DEPOT INC	OFFICE SUPPLIES
1395	42.50	RUBY D JACKSON	TRAVEL REIMB
1396	1193.74	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
1397	524.95	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
1398	281.50	BREELAND LEE ALEX III	TRAVEL REIMB
1399	11114.11	ENTERGY	UTILITIES
1400	100.00	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
1401	60.11	FED EX	POSTAGE AND BOX RENT
1402	66.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
1403	4028.05	BRIGGS ELECTRICAL	ELECTRICAL OUTLETS
1404	2580.00	TALLEGA SOFTWARE	ANNUAL MAINTENANCE
1405	840.00	RICOH AMERICAS CORPORATIO	MAINTENANCE COPY MACHINE
1406	1875.00	NORCON COMMUNICATIONS, IN	TTU-1A INTERCOM
1407	126.00	OZBORN COMMUNICATIONS	EQUIP REPAIR
1408	90.00	MISSISSIPPI DOOR COMPANY	BUILDING AND GROUND REPAI
1409	53.85	MADISON COUNTY COOP	LAW ENFORCEMENT SUPPLIES
1410	189.58	CARR PLUMBING SUPPLY	BLDG REPAIR SUPPLIES
1411	89.85	BOB BARKER CO INC	UNIFORMS/WEARING APPAREL
1412	30450.32	CANTON MUNIC. UTILITIES	UTILITIES
1413	2880.00	CAMDEN VOLUNTEER FIRE DEP	MOSQUITO SPRAY OPERATIONS
1414	3840.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
1415	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
1416	1501.80	CELLULAR SOUTH	PHONE SERVICE
1417	20008.07	HAMER & ASSOCIATES, P.A.	LEGAL FEES
1418	725.00	MCCLELLAN LAW FIRM, P.A.	LEGAL FEES
1419	7605.00	WARNOCK & ASSOCIATES, LLC	SULFUR SPRINGS PARK
1420	2778.75	BRUNINI,GRANTHAM, GROWER	LEGAL FEES
1421	12920.68	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
1422	18.50	ANNA JENKINS	TRAVEL REIMB
1423	188.32	MARGIE TOWNSEND	VEHICLE REPAIRS
1424	109.40	GOLDMAN INTERPRETING	OTHER CONTRACTUAL SERVICE
1425	25000.00	KENNETH K BROWN AND	VALLEY VIEW FIRE STATION-
1426	244868.59	PAYROLL CLEARING FUND	GROSS WAGES
1427	85.14	KAREN S. ROWZEE	OFFICE SUPPLIES

1428	181.00	MARSHA CHASTAIN	TRAVEL REIMB
1429	400.00	TODD WILSON	UNIFORMS/WEARING APPAREL
1430	588.00	LEROY LACY	ELECTION COMMISSIONERS FE
1431	145.00	DIXIE ELEVATOR COMPANY, I	MAINT CONTRACTS
1432	7890.00	BOTTRELL INSURANCE AGENCY	INSURANCE-L WESTBROOK
1433	48.57	AT&T	PHONE SERVICE
1434	751.22	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
1435	7890.66	FLEETCOR TECHNOLOGIES	GASOLINE
1436	9415.91	FLEETCOR TECHNOLOGIES	GASOLINE
1437	135.91	AT&T	PHONE SERVICE
1438	2607.06	DE LAGE LANDEN FINANCIAL	LEASE PURCHASE- PRINCIPAL
1439	735.94	AT&T LONG DISTANCE SERVIC	PHONE SERVICE
1440	823.93	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
1441	70.00	YAZOO FAMILY MEDICINE, P.	MEDICAL FEES
1442	250.00	CAPITOL BODY SHOP INC OF	VEHICLE REPAIRS(DEDUCTIBL
1443	24259.51	VALLEY SERVICES INC	FEEDING PRISONERS
1444	189.50	BARNEY'S POLICE & HUNTING	LAW ENFORCEMENT SUPPLIES
1445	124.54	THE CLARION LEDGER	LEGAL AD
1446	363.74	KENTWOOD SPRINGS	UTILITIES
1447	765.56	ENTERGY	UTILITIES
1448	301.96	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
1449	169.30	TECH DEPOT	OFFICE SUPPLIES
1450	199.99	OFFICE DEPOT INC	OFFICE SUPPLIES
1451	142.49	FASTENAL COMPANY	OTHER SUPPLIES/MATERIALS
1452	65.48	PITNEY BOWES	OFFICE SUPPLIES
1453	545.00	KAREN S. ROWZEE	OFFICE SUPPLIES
1454	161.00	KAREN S. ROWZEE	TRANSCRIPTS
1455	160.00	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
1456	225.00	BUFKIN MECHANICAL, INC	BUILDING AND GROUND REPAI
1457	515.50	B & E COMMUNICATIONS, INC	BUILDING AND GROUND REPAI
1458	2167.09	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
1459	498.50	ROPER SUPPLY CO	OTHER MACHINERY & EQUIP
1460	289.35	HARRELD CHEVROLET CO.	VEHICLE REPAIRS
1461	1392.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
1462	543.00	ACCURINT	OTHER CONTRACTUAL SERVICE
1463	332.95	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
1464	121.20	CINTAS CORPORATION #210	UNIFORM RENTAL
1465	57.90	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
1466	193.50	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
1467	157.28	MANNING TIRE CO., INC.	VEHICLE REPAIRS
1468	122.94	STRONG'S AUTO PARTS	REPAIR PARTS
1469	30.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
1470	130.00	CANNON'S TOWING & RECOVER	OTHER CONTRACTUAL SERVICE
1471	480.00	MID-SOUTH SPECIALTY ADVER	UNIFORMS/WEARING APPAREL
1472	471.45	BOB BARKER CO INC	JAIL SUPPLIES
1473	25.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
1474	591.68	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
1475	28.56	BRENDA WINN	TRAVEL REIMB
1476	42.84	LORI BUTLER	TRAVEL REIMB
1477	63.92	MIKE'S AUTO PARTS	REPAIR PARTS
1478	62.00	T & J ENTERPRISE/SECURITY	OTHER CONTRACTUAL SERVICE
1479	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
1480	3417.50	ROTOLO CONSULTANTS, INC	MAINT CONTRACTS
1481	240.00	CANTON MUNIC. UTILITIES	OTHER CONTRACTUAL SERVICE

1482	380.00	XFONE.USA	PHONE SERVICE
1483	10.00	MS DEPT OF ENVIRONMENTAL	OTHER CONTRACTUAL SERVICE
1484	12.07	FED EX	POSTAGE AND BOX RENT
1485	119.99	BOOTS & MORE	UNIFORMS/WEARING APPAREL
1486	252.80	GRAINGER	BLDG REPAIR SUPPLIES
1487	540.60	PRESTOX LLC	PEST CONTROL
1488	53160.64	SOUTHERN HEALTH PARTNERS	MEDICAL FEES
1490	80.22	ASTRO-TEX COMPANY, INC.	OTHER SUPPLIES/MATERIALS
1491	337.50	PILEUM CORPORATION	OTHER CONTRACTUAL SERVICE
1492	449.50	THE SOUTHERN CONNECTION,	UNIFORMS/WEARING APPAREL
1493	273.57	IKON OFFICE SOLUTIONS	OFFICE SUPPLIES
1494	180.00	SOCIETY FOR HUMAN RESOURC	DUES-L MAYO
1495	150.00	CAHRA	DUES-L MAYO
1496	160.00	LONTESA ADAMS	TRAVEL REIMB
1497	108.91	DEMENT PRINTING CO.	OFFICE SUPPLIES
1498	5523.00	REGIONS INSURANCE INC.	ADAM WEISENBERGER FIRE ST
1499	160.00	PATRICIA D CHATELAIN	TRAVEL REIMB
1500	85.00	BRANCH NICKIE	OTHER CONTRACTUAL SERVICE
1501	1100.72	ACS/IMAGE SOLUTION, INC	OTHER PROFESSIONAL FEES/S
1502	7735.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
1503	105.29	CITY OF RIDGELAND	UTILITIES
1504	435.21	MADCO PROPERTIES, LLC	UTILITIES
1505	447.74	CARR PLUMBING SUPPLY	BLDG REPAIR SUPPLIES
1506	83.93	CHUCK MCNEAL	TRAVEL REIMB
1507	27.65	TROY TOWNSEND	TRAVEL REIMB
1508	73.00	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
1509	400.00	JEFF WALDROP	UNIFORMS/WEARING APPAREL
1510	1613.21	WEST GROUP PAYMENT CTR	DUES & SUBSCRIPTIONS
1511	1250.00	COTHERN COMPUTER SYSTEMS	MAINT CONTRACTS
1512	613.67	TEC	PHONE SERVICE
1513	107.90	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
1514	7437.85	FLEETCOR TECHNOLOGIES	GASOLINE
1515	1360.00	F M TRANSPORTATION	OTHER CONTRACTUAL SERVICE
1516	4558.01	AT&T MOBILITY	PHONE SERVICE
1517	1200.00	RANKIN COUNTY SHERIFF'S O	TRAINING/SEMINARS
1518	640.00	GOVERNMENT FINANCE OFFICE	DUES & SUBSCRIPTIONS
1519	2540.21	BANCROFT PAPER OF JACKSON	SMALL CAN LINERS
1520	2312.50	BOB BARKER CO INC	TRANSPORT RESTRAINTS
1521	12725.00	MISSISSIPPI FILING SYSTEM	LICENSE OF PAPERFLOW
1522	1376.00	HEWLETT PACKARD	MAINT SUPPORT
1523	1575.00	AUTO TRIM DESIGNS	LETTERING AND BADGES ON N
1524	1425.15	JACKSON DATA PRODUCTS, IN	LETTERHEAD FOR JUDGE HANN
1525	5000.00	A B EQUIPMENT CO.	2 WEEKS DOZER RENTAL FOR
1526	1504.89	AMERICAN ALUMINUM ACCESSO	DOG KENNEL
1527	1772.00	BARNEY'S POLICE & HUNTING	25" TASER CARTRIDGE
1528	80.00	DAVIS KOREA	CONTRACT LABOR
1529	1750.00	MYERS ENTERPRISES, INC	STUN-CUFF MAGNUM
1530	1008.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
1531	924.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
1532	138.95	LOWE'S	OTHER MACHINERY & EQUIP
1533	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
1534	15335.57	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
1535	1198.80	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
1536	193.00	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES

1537	77.35	OCE CORPORATE PRINTING	OFFICE MACHINE RENTAL
1538	14872.99	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
1539	595.87	SERVPRO OF N & SW JACKSON	CLEAN CONFERENCE & BATH R
1540	331.00	OZBORN COMMUNICATIONS	RADIO REPAIRS
1541	224.00	STATE TREASURER FUND #360	OTHER CONTRACTUAL SERVICE
1542	1500.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
1543	822.50	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
1544	252479.71	PAYROLL CLEARING FUND	GROSS WAGES
1545	225.00	BUSINESS TRAINING SERVICE	TRAINING-LORETTA PHILLIPS
1546	105.00	RAYBORN HARVEY J., CSR	TRANSCRIPTS
1547	198.20	GOODMAN SIMPSON L	OTHER CONTRACTUAL SERVICE
1548	613017.23	PAYROLL CLEARING FUND	GROSS WAGES
1549	497.40	ATLANTIC SAFETY PRODUCTS	JAIL SUPPLIES
1550	370.00	GOVERNMENT FINANCE OFFICE	TRAINING-QUANDICE GREEN
		Fund 002 REAPPRAISAL TRUST FUND	
11	5504.49	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 012 PLANNING & ZONING FUND	
57	31.81	AT&T	PHONE SERVICE
58	960.00	DAVIS CLINTON L	INSPECTIONS
59	4050.00	NOBLE JOHN	INSPECTIONS
60	1340.00	NOBLE JOHN	REVIEWS
61	4095.00	SILLS CHARLES	INSPECTIONS
62	107.07	FLEETCOR TECHNOLOGIES	GASOLINE
63	68.30	CELLULAR SOUTH	PHONE SERVICE
64	589.00	GLADDEN, INGRAM, O'CAIN & T	LEGAL FEES
65	89.30	AT&T	PHONE SERVICE
66	105.70	FLEETCOR TECHNOLOGIES	GASOLINE
67	38.76	FLEETCOR TECHNOLOGIES	GASOLINE
68	96.04	THE CLARION LEDGER	LEGAL AD
69	1110.60	THE CLARION LEDGER	LEGAL AD
70	7.80	PHILLIPS LUMBER & HOME CE	OFFICE SUPPLIES
71	8325.00	MISSISSIPPI FILING SYSTEM	PAPERFLOW SCAN SOFTWARE
72	9522.82	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 013 CASH RESERVE FUND	
2	175000.00	MADISON COUNTY SELF INSUR	ADVANCES TO OTHER FUNDS
		Fund 014 EMSOF GRANT	
4	2464.57	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
		Fund 015 SELF INSURANCE FUND	
49	61367.53	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
50	77.70	LAKISHA JONES	FEXIBLE SPENDING
51	88.68	GLORIA NICHOLS	FLEXIBLE SPENDING
52	250.85	LORETTA PHILLIPS	FLEXIBLE SPENDING
53	136.21	EUGENE CRUNK	FLEXIBLE SPENDING
54	51008.07	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
55	57289.97	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
56	10464.58	GUARDIAN A/F	DEDUCTIONS PAYABLE
57	209.79	TIM COURSEY	FLEXIBLE SPENDING PLAN
58	327.10	PEGGY RUNNELS	FLEXIBLE SPENDING PLAN
59	1999.92	LISHA EDWARDS	FLEXIBLE SPENDING PLAN
60	16183.89	GUARDIAN	DEDUCTIONS PAYABLE
61	60.00	GUARDIAN LIFE INSURANCE C	DEDUCTIONS PAYABLE
62	281.20	CERIDIAN	DEDUCTIONS PAYABLE
63	86350.53	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
64	24.00	LAKISHA JONES	FLEXIBLE SPENDING

65	151.73	CAROLE DAVIS	FLEXIBLE SPENDING
	Fund 029	ARRA/EECBG JAIL PROJECT	
1	8400.00	SCOTT C WOODS & ASSOCIATE	MADISON CTY DETENTION CEN
	Fund 051	ROAD MAINT AND CONSTRUCTION	
11	3222.93	DICKERSON & BOWEN, INC.	SURFACE ASPHALT
12	12130.45	ERGON	LIQUID ASPHALT
	Fund 095	LIBRARY FUND	
7	64637.69	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
8	73.30	MADISON COUNTY LIBRARY	ADDITIONAL PRIVILEGE
	Fund 096	MAPPING & REAPPRAISAL FUND	
4	1623.13	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
	Fund 097	911 AND EMERGENCY MGT FUND	
83	521.50	TELVENT DTN	DUES & SUBSCRIPTIONS
84	300.58	FLEETCOR TECHNOLOGIES	GASOLINE
85	396.97	DELTA MUFFLER & EXHAUST	VEHICLE REPAIRS
86	10.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
87	2083.35	DELTA MUFFLER & EXHAUST	PARTS AND REPAIR ON EOC V
88	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
89	647.00	OZBORN COMMUNICATIONS	OTHER REPAIRS & MAINTENAN
90	209.82	CELLULAR SOUTH	PHONE SERVICE
91	8509.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
92	7284.67	PAYROLL CLEARING FUND	GROSS WAGES
93	313.38	FLEETCOR TECHNOLOGIES	GASOLINE
94	193.94	FLEETCOR TECHNOLOGIES	GASOLINE
95	1808.00	AT&T	PHONE SERVICE
96	318.00	AT&T GOVERNMENT MARKETS	PHONE SERVICE
97	26.07	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
98	61.12	OFFICE DEPOT INC	OFFICE SUPPLIES
99	138.00	OZBORN COMMUNICATIONS	OTHER SUPPLIES/MATERIALS
100	394.96	MANNING TIRE CO., INC.	VEHICLE REPAIRS
101	700.00	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
102	213.05	FLEETCOR TECHNOLOGIES	GASOLINE
103	1026.16	OFFICE DEPOT INC	INK CARTRIDGE
104	18500.00	NAVIGATION ELECTRONICS IN	TRUPULSE LASER RANGEFINDE
105	7186.38	PAYROLL CLEARING FUND	GROSS WAGES
106	20492.91	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 105	SOLID WASTE FUND	
51	500.00	EDWARD C. JOHNSON	RENT
52	3204.26	FLEETCOR TECHNOLOGIES	DIESEL
53	7782.00	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
54	33.30	INTERSTATE BILLING SERVIC	REPAIR PARTS
55	393.72	CINTAS CORPORATION #210	MEDICAL SUPPLIES
56	635.70	CINTAS CORPORATION #210	UNIFORM RENTAL
57	123.22	CELLULAR SOUTH	PHONE SERVICE
58	19449.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
59	576.72	PAYROLL CLEARING FUND	GROSS WAGES
60	21399.44	PAYROLL CLEARING FUND	GROSS WAGES
61	3089.65	FLEETCOR TECHNOLOGIES	DIESEL
62	2900.09	FLEETCOR TECHNOLOGIES	DIESEL
63	180.40	O'REILLY AUTO PARTS	REPAIR PARTS
64	20.75	STRONG'S AUTO PARTS	REPAIR PARTS
65	102.92	OLD RIVER TRUCK SALES	REPAIR PARTS
66	965.22	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
67	484.15	CINTAS CORPORATION #210	UNIFORM RENTAL

68	8921.40	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
69	3335.40	FLEETCOR TECHNOLOGIES	DIESEL
70	31757.96	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 108	TAX COLLECTOR INTERFACE FUND
3	1084.71	CDW GOVERNMENT, INC	TURBO PRINTER
		Fund 114	FIRE INS REBATE FUND
6	998.28	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
7	10000.00	SOUTH MADISON CO FIRE DEP	FIRE INSURANCE REBATE (20
8	10000.00	FLORA VOLUNTEER FIRE DEPT	FIRE INSURANCE REBATE (20
		Fund 115	1/4 MILL FIRE DISTRICT FUND
45	157.37	FLEETCOR TECHNOLOGIES	GASOLINE
46	92.66	TECH DEPOT	OFFICE SUPPLIES
47	271.00	CUSTOM PRODUCTS CORP	OTHER PROFESSIONAL SUPPLI
48	35.23	CELLULAR SOUTH	PHONE SERVICE
49	1055.54	WARNOCK & ASSOCIATES, LLC	STRIBLING ROAD FIRE STATI
50	950.00	BEAR CREEK WATER ASSN	STRIBLING ROAD FIRE STATI
51	156.24	FLEETCOR TECHNOLOGIES	GASOLINE
52	68.59	FLEETCOR TECHNOLOGIES	GASOLINE
53	698.00	BURNS COOLEY DENNIS INC	STRIBLING ROAD FIRE STATI
54	137.95	FLEETCOR TECHNOLOGIES	GASOLINE
55	36.07	BANKCARD CENTER	TRAINING/SEMINARS
56	6371.46	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 116	SOUTH MADISON FIRE DIST FUND
16	182.99	FLEETCOR TECHNOLOGIES	DIESEL
17	100.00	BOTTRELL INSURANCE AGENCY	INSURANCE-M FURR
18	139.01	FLEETCOR TECHNOLOGIES	DIESEL
19	135.50	FLEETCOR TECHNOLOGIES	DIESEL
20	308.73	FLEETCOR TECHNOLOGIES	DIESEL
		Fund 120	SOUTHWEST MADISON FIRE DIST
25	38.17	ATMOS ENERGY	UTILITIES
26	46.82	FLEETCOR TECHNOLOGIES	DIESEL
27	65.91	FLEETCOR TECHNOLOGIES	DIESEL
28	253.03	ENTERGY	UTILITIES
29	5.37	CITY OF RIDGELAND	UTILITIES
30	41.98	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 121	CAMDEN FIRE DIST FUND
13	81.52	FLEETCOR TECHNOLOGIES	DIESEL
14	76.09	FLEETCOR TECHNOLOGIES	DIESEL
15	64.82	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 137	ECONOMIC DEVELOPMENT FUND
2	125000.00	MCEDA	GRANTS & SUBSIDIES
		Fund 150	ROAD MAINTENANCE FUND
219	321.00	JOE SMITH	VEHICLE REPAIRS
222	6087.20	FLEETCOR TECHNOLOGIES	GASOLINE
223	220.10	ENTERGY	UTILITIES
224	1347.84	MIKE'S AUTO PARTS	REPAIR PARTS
225	74.55	STRONG'S AUTO PARTS	REPAIR PARTS
226	519.38	KRAFT AUTO PARTS, INC.	REPAIR PARTS
227	318.88	TUBB EQUIPMENT & RENTAL C	REPAIR PARTS
228	45.00	D & C AUTO ELECTRIC	VEHICLE REPAIRS
229	128.10	MEL LUNA SAW CO.	REPAIR PARTS
230	307.30	BRIGGS ELECTRICAL	BUILDING AND GROUND REPAI
231	408.98	AMERICAN PLUS	FENCING
232	53.22	GREENFIELD COMMERCIAL CRE	JANITORIAL SUPPLIES

233	493.04	STEEL SERVICE CORPORATION	REPAIR PARTS
234	304.21	SCOTT CONSTRUCTION EQUIPM	REPAIR PARTS
235	314.74	WATSON QUALITY	REPAIR PARTS
236	135.96	GCR TIRE CENTERS	TIRES
237	255.00	RADIATOR WAREHOUSE	VEHICLE REPAIRS
238	144.20	TOP QUALITY SAFETY SUPPLI	OTHER SUPPLIES/MATERIALS
239	48.15	SAFELITE FULFULLMENT, INC	REPAIR PARTS
240	17.26	EMPIRE TRUCK SALES INC	REPAIR PARTS
241	129.59	PRO-CHEM INC	JANITORIAL SUPPLIES
242	365.09	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
243	82.49	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
244	111.79	ARAMARK UNIFORM SERVICES	JANITORIAL SUPPLIES
245	248.59	HARRELD CHEVROLET CO.	REPAIR PARTS
246	252.33	FLEETPRIDE	REPAIR PARTS
247	1242.57	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
248	2340.48	CINTAS CORPORATION #210	UNIFORM RENTAL
249	56.50	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
250	3369.29	HAMMETT GRAVEL CO.	ROAD GRAVEL
251	1017.00	OZBORN COMMUNICATIONS	MOBILE RADIO AND INSTALLA
252	998.39	TRI-STATE TRUCK CENTER IN	FUEL TANK
253	1430.00	MODULAR SPACE CORPORATION	RENTAL AND SET UP FOR 1 M
254	395.12	CANTON MUNIC. UTILITIES	UTILITIES
255	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
256	15.00	OZBORN COMMUNICATIONS	PHONE SERVICE
257	515.31	CELLULAR SOUTH	PHONE SERVICE
258	8440.26	WARNOCK & ASSOCIATES, LLC	PROFESSIONAL RETAINER
259	22420.66	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
260	15523.51	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
261	1084.27	BANCORPSOUTH EQUIPMENT FI	PRINCIPAL PAYMENT
262	1349.25	PAUL MILNER (LITTLE YAZOO	GRAVEL
263	1031.75	TROY STRICKLIN (LITTLE YA	GRAVEL
264	14854.84	DICKERSON & BOWEN, INC.	SURFACE ASPHALT
265	82741.88	PAYROLL CLEARING FUND	GROSS WAGES
266	154.00	MAJESTIC METALS, INC	REPAIR PARTS
267	400.00	BOTTRELL INSURANCE AGENCY	INSURANCE-J SPENCER
268	5394.96	FLEETCOR TECHNOLOGIES	GASOLINE
269	3964.90	FLEETCOR TECHNOLOGIES	GASOLINE
270	100.00	WMGO	ROAD CLOSINGS
271	59.96	THE CLARION LEDGER	LEGAL AD
272	159.21	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
273	2106.00	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
274	284.42	FLEETPRIDE	REPAIR PARTS
275	99.70	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
276	111.60	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
277	122.30	BLAINE'S TRAILER RENTAL/S	REPAIR PARTS
278	494.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
279	169.32	MIKE'S AUTO PARTS	REPAIR PARTS
280	223.96	KRAFT AUTO PARTS, INC.	REPAIR PARTS
281	30.00	LARRY & SON DETAIL SHOP	OTHER CONTRACTUAL SERVICE
282	32.95	STRONG'S AUTO PARTS	REPAIR PARTS
283	49.99	C & H HARDWARE	OTHER SUPPLIES/MATERIALS
284	211.75	BEAVER OF JACKSON	REPAIR PARTS
285	637.31	PUCKETT MACHINERY	REPAIR PARTS
286	78.78	PUCKETT RENTS	REPAIR PARTS

287	180.00	JACKSON AUTO & TRUCK SERV	ROAD MACH & EQUIPMENT REP
288	221.38	TUBB EQUIPMENT & RENTAL C	REPAIR PARTS
289	134.36	OZBORN COMMUNICATIONS	RADIO REPAIRS
290	9.30	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
291	490.35	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
292	2567.05	CINTAS CORPORATION #210	UNIFORM RENTAL
293	155.68	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
294	114.95	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
295	52.85	DIXIE SPRINGS OF JACKSON,	UTILITIES
296	219.60	GREENFIELD COMMERCIAL CRE	JANITORIAL SUPPLIES
297	278.78	CHARLIE'S HYDRAULIC SERVI	ROAD MACH & EQUIPMENT REP
298	76.53	CANTON MUNIC. UTILITIES	UTILITIES
299	3077.18	FLEETCOR TECHNOLOGIES	GASOLINE
300	750.75	PAUL MILNER (LITTLE YAZOO	GRAVEL
301	5712.00	GCR TIRE CENTERS	TIRES
302	4950.66	CUSTOM PRODUCTS CORP	U-CHANNEL POSTS
303	9749.38	J.S. BAILEY INC	HIGH SULPHUR DIESEL
304	2550.00	JACKSON AUTO & TRUCK SERV	LABOR TO INSTALL TRANSMIS
305	5933.45	TRI-STATE TRUCK CENTER IN	MACK TRANSMISSION FOR TRU
306	258.40	LOWE'S	OTHER SUPPLIES/MATERIALS
307	224.00	MEA MEDICAL CLINIC CANTON	DRUG TESTING FEES
308	186592.00	LYLE MACHINERY	BULL DOZER
309	49.50	MDOT FINANCIAL MANAGEMENT	OVERWEIGHT TICKET
310	87137.10	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 160 BRIDGE & CULVERT FUND	
43	5502.60	WARNOCK & ASSOCIATES, LLC	PETRIFIED FOREST ROAD BRI
44	12028.80	PAYROLL CLEARING FUND	GROSS WAGES
45	348.35	BURNS COOLEY DENNIS INC	TWIN HARBORS DRAINAGE
46	3316.40	GORDON REDD LUMBER CO	3X8X20 BRIDGE TIMBER
47	13506.02	ADVANCED DRAINAGE SYSTEMS	POLYETHYLENE PIPE (36")
48	22948.46	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 190 ADOLESCENT OFFENSE PROGRAM	
47	1000.00	TATUM MATTHEW	OTHER CONTRACTUAL SERVICE
48	39.97	PAYROLL CLEARING ACCOUNT	S O'NEAL
49	1460.03	O'NEAL STACI B.	DEPUTIES/STAFF
50	700.00	EDWIN LAWRENCE	DEPUTIES/STAFF
51	700.00	GARY DAVIS	DEPUTIES/STAFF
52	1575.00	DR. PARVEEN KUMAR	RENT
53	118.96	CELLULAR SOUTH	PHONE SERVICE
54	86.81	COMCAST CABLE	PHONE SERVICE
55	138.43	AT&T	PHONE SERVICE
56	2160.00	SAM HAILEY OIL CO.	1000 GALLONS OF UNLEADED
57	949.67	REDWOOD TOXICOLOGY LABORA	250 10 PANEL DRUG SCREENS
58	24705.71	PAYROLL CLEARING FUND	GROSS WAGES
59	300.00	ST. DOMINIC HOSPITAL	TRAINING-AVIS STRINGER
		Fund 291 MS DEV. BANK G/O-NISSAN PROJEC	
6	2000.00	TRUSTMARK NAT'L BANK ATT:	FISCAL AGENT FEES
		Fund 302 ROAD & BRIDGE CAP PROJECT FUND	
47	59291.67	VCR I, LLC	CALHOUN PHASE II
48	144294.94	BIRDSONG CONSTRUCTION COM	CALHOUN PHASE III
49	172649.78	WARNOCK & ASSOCIATES, LLC	MOSS ROAD RECONSTRUCTION
50	7316.12	DICKERSON & BOWEN, INC.	SURFACE ASPHALT
51	1587.75	BURNS COOLEY DENNIS INC	SOWELL ROAD
52	1400.00	CANADIAN NATIONAL	SOWELL ROAD

53	96123.43	WARNOCK & ASSOCIATES, LLC	STRIBLING ROAD EXTENSION
54	56227.38	KEY CONSTRUCTIONS INC	JOE HALL ROAD BRIDGE
		Fund 304	FIRE STATION CONSTRUCTION
7	1505.00	WARNOCK & ASSOCIATES, LLC	FARMHAVEN FIRE STATION
		Fund 401	CANTEEN FUND
6	898.98	MATTHEW BENDER & CO., INC	JAIL SUPPLIES
9	9128.97	VALLEY SERVICES INC	JAIL SUPPLIES
10	11354.77	VALLEY SERVICES INC	JAIL SUPPLIES
		Fund 402	JAIL PHONE CARDS
1	1306.00	SECURUS TECHNOLOGIES, INC	JAIL SUPPLIES
		Fund 655	STATE COURT EDUCATION FUND
4	1060.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 656	CIVIL LEGAL ASSISTANCE FUND
4	975.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 657	COMPREHENSIVE ELEC. COURT SYS
4	1950.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 658	TRAUMA TRAFFIC
4	3810.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 659	VICTIMS BOND FEE
4	568.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 660	APPEARANCE BOND FEE
4	988.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 661	VICTIMS OF DOM VIOLENCE FUND
3	476.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 662	EXPLUNGEMENT FEE
			140.00 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
		Fund 667	TRAFFIC VIOLATIONS FUND
4	42997.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 668	IMPLIED CONSENT LAW VIOL FUND
4	2880.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 669	GAME & FISH LAW VIOL FUND
4	847.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 670	OTHER MISDEMEANORS FUND
4	4395.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 671	OTHER FELONIES FUND
4	3409.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 672	RECORDS MANAGEMENT PROGRAM
4	661.00	DEPARTMENT OF ARCHIVES &	GRANTS & SUBSIDIES(REC MG
		Fund 673	COURT CONSTITUENTS FUND
4	587.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 674	HUNTERS VIOLATION
4	40.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 675	WIRELESS COMMUNICATION-MHP
4	8034.00	DPS FUND #3747/MS. DEPT O	GRANTS & SUBSIDIES(MHP)
		Fund 676	ADULT DRIVER'S TRAINING
4	80.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 690	HOLMES COMMUNITY COLLEGE-MAINT
7	68.51	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
8	60382.01	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
		Fund 691	HOLMES COMMUNITY COLLEGE-E \$ I
7	68.51	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
8	61160.96	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
		Fund 697	CHANCERY CLERK EMPLOYEES
4	51606.26	PAYROLL CLEARING FUND	GROSS WAGES

	Fund 698	CIRCUIT CLERK EMPLOYEES	
4	27053.41	PAYROLL CLEARING FUND	GROSS WAGES
	4,102,508.20	Total All Invoices	