

Claims Docket
From 2/ 1/2011 to 2/28/2011

Claim Number	Invoice Amount	Vendor Name	Description
	Fund 001	GENERAL COUNTY FUND	
1309	700.00	INFOWARE, INC	REPAIR FTR RECORDING DEVI
1551	240995.18	PAYROLL CLEARING FUND	GROSS WAGES
1552	3644.80	LISA M ROSS	ATTORNEYS
1553	3675.00	ROWE, ABRAHAM	ATTORNEYS
1554	3954.50	CONNER BENTLEY E	ATTORNEYS
1555	3449.75	WESLEY T EVANS	ATTORNEYS
1556	2200.00	BOOTH III, BERNARD H.	ATTORNEYS
1557	3641.46	FLOOD RICHARD	ATTORNEYS
1558	3660.03	O'NEAL STACI B.	ATTORNEYS
1559	3675.00	TOM RICH, ESQ	ATTORNEYS
1560	1606.63	PAYROLL CLEARING ACCOUNT	M.BROWN
1561	10703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
1562	17814.33	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
1563	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
1564	2083.33	CITY OF CANTON	GRANT WRITER
1565	3237.50	MADCO PROPERTIES, LLC	RENT
1566	540.00	SACRED HEART FAMILY CENTE	RENT
1567	200.00	JAMES WALKER	LAW LIBRARIAN
1568	9675.00	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
1569	1648.57	CITY OF MADISON	ADDITIONAL PRIVILEGE
1570	3321.76	CITY OF JACKSON	ADDITIONAL PRIVILEGE
1571	3122.57	MADISON CO SCHOOLS/SUPT O	ADDITIONAL PRIVILEGE
1572	1745.90	TOWN OF FLORA	ADDITIONAL PRIVILEGE
1573	3293.15	CITY OF CANTON	ADDITIONAL PRIVILEGE
1574	2744.20	CANTON MUNICIPAL SCHOOLS	ADDITIONAL PRIVILEGE
1575	176.76	BANKCARD CENTER	TRAVEL REIMB
1576	3756.00	TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS
1577	8800.50	WISE CARTER CHILD & CARAW	OTHER PROFESSIONAL FEES/S
1578	151.00	TOP CAT STENO, INC.	OFFICE SUPPLIES
1579	1689.95	U.S. NETWORX	MAINT CONTRACTS
1580	9578.23	FLEETCOR TECHNOLOGIES	GASOLINE
1581	7943.90	FLEETCOR TECHNOLOGIES	GASOLINE
1582	850.00	TRI-STATE CONSULTING SERV	MAINT CONTRACTS
1583	27.00	CANTON ANIMAL HOSPITAL, I	LAW ENFORCEMENT SUPPLIES
1584	1585.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
1585	500.00	MED SCREENS, INC.	MEDICAL FEES
1586	1391.91	DELTACOM, INC.	PHONE SERVICE
1587	150.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
1588	777.00	BREELAND LEE ALEX III	TRAVEL REIMB
1589	58.45	SECURITY SUPPORT SERVICES	MAINT CONTRACTS
1590	3932.25	AT&T	PHONE SERVICE
1591	6458.27	AT&T	PHONE SERVICE
1592	6471.04	AT&T	PHONE SERVICE
1593	3707.83	AT&T	PHONE SERVICE
1594	370.65	BETTER MARKETING KONNECTI	OFFICE SUPPLIES
1595	621.27	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
1596	34.99	BRIDGES-SHEFFIELD ELECTRO	OFFICE SUPPLIES

1597	95.00	AGA	DUES-Q GREEN
1598	10.00	MS CHAPTER IAAO	DUES-K PACE
1599	840.00	JAMES M. CREWS	LEGAL FEES
1600	1200.00	MCGRAW JR DON	LEGAL FEES
1601	25000.00	MADISON COUNTY 4-H LIVEST	GRANTS & SUBSIDIES
1602	5000.00	MADISON COUNTY 4-H	GRANTS & SUBSIDIES
1603	12035.58	ENTERGY	UTILITIES
1604	2034.00	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
1605	110.00	DR. TOM LOGUE	TRAVEL REIMB
1606	61.06	CENTERPOINT ENERGY	UTILITIES
1607	43.86	THOMAS C. JORDAN JR.	TRAVEL REIMB
1608	239.98	BOOTS & MORE	UNIFORMS/WEARING APPAREL
1609	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
1610	75.00	MACAC	DUES-Q GREEN
1611	2927.25	WEST GROUP PAYMENT CTR	OFFICE SUPPLIES
1612	60.60	CINTAS CORPORATION #210	UNIFORM RENTAL
1613	314.90	SAM HAILEY OIL CO.	DIESEL
1614	61.30	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
1615	516.91	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
1616	80.00	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
1617	460.50	ACS/IMAGE SOLUTION, INC	OTHER PROFESSIONAL FEES/S
1618	1038.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
1619	55.83	STRONG'S AUTO PARTS	REPAIR PARTS
1620	65.00	CANNON'S TOWING & RECOVER	OTHER CONTRACTUAL SERVICE
1621	10.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
1622	449.00	OZBORN COMMUNICATIONS	OTHER SUPPLIES/MATERIALS
1623	467.84	BANCROFT PAPER OF JACKSON	JANITORIAL SUPPLIES
1624	231.50	BOB BARKER CO INC	JAIL SUPPLIES
1625	179.01	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
1626	237.88	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
1627	300.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
1628	215.00	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
1629	17044.35	VALLEY SERVICES INC	FEEDING PRISONERS
1630	257.87	KENTWOOD SPRINGS	UTILITIES
1631	458.92	PITNEY BOWES	OFFICE SUPPLIES
1632	750.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
1633	10.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
1634	986.37	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
1635	2246.32	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
1636	1104.94	TECH DEPOT	OTHER MACHINERY & EQUIP
1637	270.17	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
1638	380.56	OFFICE DEPOT INC	OFFICE SUPPLIES
1639	1856.00	COLUMBIA CASUALTY COMPANY	OTHER CONTRACTUAL SERVICE
1640	400.00	DON HICKS	UNIFORMS/WEARING APPAREL
1641	357.58	MID-SOUTH SPECIALTY ADVER	UNIFORMS/WEARING APPAREL
1642	378.30	ROPER SUPPLY CO	OTHER MACHINERY & EQUIP
1643	360.00	FLEET SAFETY EQUIPMENT, I	REPAIR PARTS
1644	201.00	KAREN S. ROWZEE	TRANSCRIPTS
1645	73.14	XFONE.USA	PHONE SERVICE
1646	407.50	AVAYA, INC	MAINT CONTRACTS
1647	3600.00	BOTTRELL INSURANCE AGENCY	INSURANCE-P GRIFFIN
1648	2400.00	CAUTHEN NELSON	MEDICAL FEES
1649	216.97	AT&T	PHONE SERVICE
1650	152.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS

1651	2024.29	CELLULAR SOUTH	PHONE SERVICE
1652	7846.41	FLEETCOR TECHNOLOGIES	GASOLINE
1653	101.59	TIMOTHY N. JENKINS	TRAVEL REIMB
1654	1680.00	JENKINS, TIMOTHY NEIL	ELECTION COMMISSIONERS FE
1655	1092.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
1656	1176.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
1657	25.23	KAKEY CHANEY	TRAVEL REIMB
1658	2607.06	DE LAGE LANDEN FINANCIAL	LEASE PURCHASE- PRINCIPAL
1659	112.00	HOLMES COMMUNITY COLLEGE	TRAINING-CPR CLASS
1660	260.28	GREENFIELD COMMERCIAL CRE	JANITORIAL SUPPLIES
1661	840.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
1662	4802.29	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
1663	37015.05	CANTON MUNIC. UTILITIES	UTILITIES
1664	3384.54	SIMS JOHNNY	CONSTABLE FEES
1665	6354.12	MATT SHACKELFORD	CONSTABLE FEES
1666	1911.20	WEISENBERGER, WILLIAM	CONSTABLE FEES
1667	1462.07	MICHAEL BROWN	CONSTABLE FEES
1668	1814.10	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
1669	2000.00	GREGORY J WEBER	LEGAL FEES
1670	111.20	JACKSON BLUE PRINT & SUPP	OFFICE SUPPLIES
1671	196.06	AT&T	PHONE SERVICE
1672	1448.70	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
1673	751.22	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
1674	107.18	IKON OFFICE SOLUTIONS	MAINT CONTRACTS
1675	84.40	RAYBORN HARVEY J., CSR	TRANSCRIPTS
1676	2035.95	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT-A DENTON
1677	183.09	JOHN FOX	TRAVEL REIMB
1678	335.00	IAAO(INT'NL ASSN OF ASSES	DUES-J FORD
1679	76.99	JACKSON AZZIE L	TRAVEL REIMB
1680	35.64	TRUESDALE PATRICIA B.	TRAVEL REIMB
1681	20.89	KRAFT AUTO PARTS, INC.	VEHICLE REPAIRS
1682	444.50	OAK HALL INDUSTRIES, LP	OFFICE SUPPLIES
1683	195.85	MISSISSIPPI PRISON INDUST	JAIL SUPPLIES
1684	62.98	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
1685	276.81	AADVANTAGE LAUNDRY SYSTEM	EQUIP REPAIR
1686	743.00	BOB BARKER CO INC	JAIL SUPPLIES
1687	295.80	PRESTOX LLC	PEST CONTROL
1688	162.50	MCCLELLAN LAW FIRM, P.A.	LEGAL FEES
1689	29876.45	HAMER & ASSOCIATES, P.A.	LEGAL FEES
1690	151.46	MATTHEW BENDER & CO., INC	OFFICE SUPPLIES
1691	52.74	MADISON COUNTY COOP	LAW ENFORCEMENT SUPPLIES
1692	246.94	GRAINGER	BLDG REPAIR SUPPLIES
1693	295.52	STUART C IRBY CO	BLDG REPAIR SUPPLIES
1694	91.05	LEROY LACY	TRAVEL REIMB
1695	1008.00	LEROY LACY	ELECTION COMMISSIONERS FE
1696	18.36	MELISSA GRIFFIN	TRAVEL REIMB
1697	6046.00	PREMIER ELECTION SOLUTION	OTHER CONTRACTUAL SERVICE
1698	149.95	CAR CARE CLINIC JET LUBE	VEHICLE REPAIRS
1699	539.22	MADCO PROPERTIES, LLC	UTILITIES
1700	70.10	USA PAWN & JEWELRY	OTHER MACHINERY & EQUIP
1701	2077.97	BANCROFT PAPER OF JACKSON	TISSUE
1702	2623.50	BOB BARKER CO INC	TOOTHBRUSH
1703	2475.98	TERRY-TRANE SERVICE AGENC	HEAT/AC REPAIRS(HEALTH DE
1704	693.74	BRIGGS ELECTRICAL	TO REPAIR EXTERIOR LIGHT

1705	412.50	MOORE'S CARPET CARE INC	FOR CARPET CLEANING
1706	2453.10	DEARING ADDRESSING & MAIL	COMPUTER WORK
1707	782.35	FLEET SAFETY EQUIPMENT, I	RADIO CONSOLE FOR 2011 TA
1708	24401.00	GRAY-DANIELS LINCOLN MERC	SUV 2WD POLICE PURSUIT TA
1709	240.00	BILL FEATHERSTON	LEGAL FEES
1710	12920.68	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
1711	15335.57	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
1712	100.00	MADISON CAREER AND TECHN	CLASSES-SPANISH
1713	46.47	LEVI MILLER	REPAIR MAIL BOX
1714	3000.00	CUMMINS REALTY	OTHER PROFESSIONAL FEES/S
1715	49.18	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
1716	243203.67	PAYROLL CLEARING FUND	GROSS WAGES
1717	250.00	WAYNE BROWN	OTHER CONTRACTUAL SERVICE
1718	704.40	RAYBORN HARVEY J., CSR	TRANSCRIPTS
1719	92.45	SHERWIN WILLIAMS CO.	BLDG REPAIR SUPPLIES
1720	2438.08	ACS/IMAGE SOLUTION, INC	OTHER CONTRACTUAL SERVICE
1721	8750.00	METRO ONE, LLC	OTHER CONTRACTUAL SERVICE
1722	4062.19	COLUMBIA CASUALTY COMPANY	OTHER CONTRACTUAL SERVICE
1723	145.00	DIXIE ELEVATOR COMPANY, I	MAINT CONTRACTS
1724	400.00	DAVIS FIRE EXTINGUISHER	OTHER CONTRACTUAL SERVICE
1725	1000.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
1726	540.25	ACCURINT	OTHER CONTRACTUAL SERVICE
1727	65.42	NATIONAL IMPRINT CORP	LAW ENFORCEMENT SUPPLIES
1728	492.00	PRIORITY 1 TECHNOLOGIES,	OTHER MACHINERY & EQUIP
1729	1737.50	COTHERN COMPUTER SYSTEMS	MAINT CONTRACTS
1730	15.00	STAMPS-A-MILLION	OFFICE SUPPLIES
1731	10.70	SUPERL FLORIST	OFFICE SUPPLIES
1732	521.09	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
1733	105.29	CITY OF RIDGELAND	UTILITIES
1734	3417.50	ROTOLO CONSULTANTS, INC	MAINT CONTRACTS
1735	617.85	TEC	PHONE SERVICE
1736	70.00	FISHER FIRE EXTINGUISHER	OTHER CONTRACTUAL SERVICE
1737	70.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
1738	720.00	CANTON MUNIC. UTILITIES	OTHER CONTRACTUAL SERVICE
1739	130.56	LONTESA B ADAMS	TRAVEL REIMB
1740	130.56	PATRICIA D CHATELAIN	TRAVEL REIMB
1741	244.80	PRESTOX LLC	PEST CONTROL
1742	500.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
1743	650.00	MED SCREENS, INC.	MEDICAL FEES
1744	1150.00	UNIV PATHOLOGY ASSC, PLLC	MEDICAL FEES
1745	150.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
1746	2000.00	GLOBAL FORENSIC ENTERPRIS	MEDICAL FEES
1747	400.00	RIEMANN FAMILY FUNERAL HO	OTHER CONTRACTUAL SERVICE
1748	14.00	SMITH KATHRYN M	TRAVEL REIMB
1749	512.00	BREELAND LEE ALEX III	TRAVEL REIMB
1750	6156.10	THYSSENKRUPP ELEVATOR	MAINT CONTRACTS
1751	41.26	FED EX	POSTAGE AND BOX RENT
1752	10710.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
1753	21.36	ESSCO DISCOUNT DRUG CENTE	MEDICAL FEES
1754	5000.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
1755	14.28	BRENDA WINN	TRAVEL REIMB
1756	14.28	ANNA JENKINS	TRAVEL REIMB
1757	1041.70	HOLMES COUNTY BOARD OF SU	COURT PERSONNEL/STAFF
1758	693.50	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES

1759	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
1760	130.98	OCE CORPORATE PRINTING	OFFICE MACHINE RENTAL
1761	27800.00	HINDS COUNTY	DETENTION/SECURITY COSTS
1762	8433.16	FLEETCOR TECHNOLOGIES	GASOLINE
1763	13271.31	FLEETCOR TECHNOLOGIES	GASOLINE
1764	65.00	CANNON'S TOWING & RECOVER	OTHER CONTRACTUAL SERVICE
1765	114.99	BOOTS & MORE	UNIFORMS/WEARING APPAREL
1766	550.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
1767	400.00	RANDY TUCKER	UNIFORMS/WEARING APPAREL
1768	40.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
1769	84.99	DELL MARKETING L.P.	OFFICE SUPPLIES
1770	438.00	BUFKIN MECHANICAL, INC	BUILDING AND GROUND REPAI
1771	497.40	ATLANTIC SAFETY PRODUCTS	JAIL SUPPLIES
1772	199.75	BOB BARKER CO INC	JAIL SUPPLIES
1773	229.00	PITNEY BOWES	POSTAGE AND BOX RENT
1774	900.00	ABC PEST CONTROL	PEST CONTROL
1775	4491.54	I.B.M. CORP.	MAINT CONTRACTS
1776	9859.80	ENVIRONMENTAL BUSINESS SE	SOLID WASTE AUTHORITY
1777	9773.60	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
1778	931.28	AT&T LONG DISTANCE SERVIC	PHONE SERVICE
1779	7000.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
1780	482.92	IKON OFFICE SOLUTIONS	MAINT CONTRACTS
1781	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
1782	8427.19	CENTRAL MS.PLANN/DEV.DIST	AUDITED EXPENSES
1783	164.55	GOODMAN SIMPSON L	OTHER CONTRACTUAL SERVICE
1784	380.00	XFONE.USA	PHONE SERVICE
1785	23.32	FLORA FARM AND AUTO	SMALL TOOLS
1786	88.44	KRAFT AUTO PARTS, INC.	BLDG REPAIR SUPPLIES
1787	166.01	OFFICE DEPOT INC	OFFICE SUPPLIES
1788	1594.39	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
1789	752.37	ENTERGY	UTILITIES
1790	860.14	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
1791	238.08	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
1792	170.84	KENTWOOD SPRINGS	UTILITIES
1793	1367.21	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
1794	16794.25	VALLEY SERVICES INC	FEEDING PRISONERS
1795	1727.13	THE CLARION LEDGER	LEGAL AD
1796	107.90	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
1797	58.20	STUART C IRBY CO	BLDG REPAIR SUPPLIES
1798	10.00	MANNING TIRE CO., INC.	VEHICLE REPAIRS
1799	80.00	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
1800	187.16	GRAINGER	BLDG REPAIR SUPPLIES
1801	444.37	VENABLE GLASS SERVICES, L	BUILDING AND GROUND REPAI
1802	43.44	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
1803	12.56	GREENFIELD COMMERCIAL CRE	JANITORIAL SUPPLIES
1804	3847.59	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
1805	227.25	CINTAS CORPORATION #210	UNIFORM RENTAL
1806	106.81	STRONG'S AUTO PARTS	REPAIR PARTS
1807	641.25	TECH DEPOT	OTHER MACHINERY & EQUIP
1808	627.07	PHILLIPS LUMBER & HOME CE	JANITORIAL SUPPLIES
1809	420.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
1810	1008.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
1811	2322.50	WARNOCK & ASSOCIATES, LLC	SULFUR SPRINGS PARK
1812	224.00	STATE TREASURER FUND #360	OTHER CONTRACTUAL SERVICE

1813	1490.49	BANCROFT PAPER OF JACKSON	CENTER PULL TOWELS
1814	4655.77	DEMENT PRINTING CO.	NOTICE-FAILURE TO RECORD
1815	580.00	HARRELD CHEVROLET CO.	REPAIR IMPALA
1816	1481.04	BOB BARKER CO INC	ALL IN ONE SOAP
1817	1304.56	GOODYEAR TIRE DISTRIBUTIO	TIRES
1818	360.00	FISHER FIRE EXTINGUISHER	ANNUAL INSPECTION
1819	1200.00	C & H HARDWARE	CARPET IN CONFERENCE ROOM
1820	1420.00	RICK'S PRO TRUCK, INC.	WRAP,DECALS AND WINDOW TI
1821	700.00	AUTO TRIM DESIGNS	LETTERING AND BADGES ON N
1822	1658.87	VENTURE TECHNOLOGIES	MOBILITY XE DEVICE LICENS
1823	560.00	TONY'S TIRE & AUTO INC	TIRES
1824	6678.00	BUFKIN MECHANICAL, INC	TO REPAIR GAS LEAK
1825	1034.40	TRACKING THE WORLD	ELECTRONIC TRACKING SYSTE
1826	4483.83	AT&T MOBILITY	PHONE SERVICE
1827	3000.00	CUMMINS REALTY	OTHER PROFESSIONAL FEES/S
1828	575.00	CENTER FOR GOVERNMENT TRA	ONE WEEK CLASS MARCH 7-11
1829	610761.78	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 002	REAPPRAISAL TRUST FUND
12	1200.00	CENTER FOR GOVERNMENT TRA	TRAINING-N CANNADY
13	5498.53	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 012	PLANNING & ZONING FUND
73	105.29	FLEETCOR TECHNOLOGIES	GASOLINE
74	82.80	FLEETCOR TECHNOLOGIES	GASOLINE
75	30.41	AT&T	PHONE SERVICE
76	4050.00	NOBLE JOHN	INSPECTIONS
77	3510.00	SILLS CHARLES	INSPECTIONS
78	1380.00	DAVIS CLINTON L	INSPECTIONS
79	38.10	AT&T	PHONE SERVICE
80	37.85	AT&T	PHONE SERVICE
81	1380.00	NOBLE JOHN	REVIEWS
82	100.00	BOTTRELL INSURANCE AGENCY	INSURANCE-B RICHARDSON
83	68.56	CELLULAR SOUTH	PHONE SERVICE
84	39.75	FLEETCOR TECHNOLOGIES	GASOLINE
85	41.01	JACKSON BLUE PRINT & SUPP	OFFICE SUPPLIES
86	2337.00	GLADDEN,INGRAM,O'CAIN & T	LEGAL FEES
87	120.00	LUCKETT BENNIE	PER DIEM-PLANNING COMMISS
88	120.00	WILLIAM R. AMADIO	PER DIEM-PLANNING COMMISS
89	201.47	FLEETCOR TECHNOLOGIES	GASOLINE
90	106.33	FLEETCOR TECHNOLOGIES	GASOLINE
91	227.77	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
92	118.54	THE CLARION LEDGER	LEGAL AD
93	9519.70	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 013	CASH RESERVE FUND
3	50000.00	SCDF LOAN & TECHNICAL ASS	SETTLEMENT-MCHRA BUILDING
		Fund 014	EMSOF GRANT
5	2464.57	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
		Fund 015	SELF INSURANCE FUND
66	708.01	KAREN TRIPP	FLEXIBLE SPENDING PLAN
67	205.72	MARY LUCKETT	INSURANCE PREMIUM REFUNDE
68	114.54	SUE ANGLIN	INSURANCE PREMIUM REFUNDE
69	75713.79	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
70	61.92	GLORIA NICHOLS	FLEXIBLE SPENDING PLAN
71	50683.51	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
72	62848.90	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE

73	172.48	PEGGY RUNNELS	FLEXIBLE SPENDING
74	60.00	GUARDIAN LIFE INSURANCE C	DEDUCTIONS PAYABLE
75	281.20	CERIDIAN	DEDUCTIONS PAYABLE
76	16035.36	GUARDIAN	DEDUCTIONS PAYABLE
77	16178.22	GUARDIAN LIFE INSURANCE C	DEDUCTIONS PAYABLE
78	53067.77	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
79	256.00	EUGENE CRUNK	FLEXIBLE SPENDING
		Fund 029 ARRA/EECBG JAIL PROJECT	
2	4850.00	TOP BELLE BUILDING SERVIC	DETENTION CENTER-JAIL
3	156.98	THE CLARION LEDGER	DETENTION CENTER-JAIL
		Fund 051 ROAD MAINT AND CONSTRUCTION	
13	5395.37	WARNOCK & ASSOCIATES, LLC	LAKE CAROLINE ROAD
14	17005.24	APAC-MISSISSIPPI INC	SURFACE ASPHALT
15	612.75	GOODLOE CONSTRUCTION COMP	FILL DIRT
		Fund 095 LIBRARY FUND	
9	381852.46	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
10	61.24	MADISON COUNTY LIBRARY	ADDITIONAL PRIVILEGE
		Fund 096 MAPPING & REAPPRAISAL FUND	
5	2495.28	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
		Fund 097 911 AND EMERGENCY MGT FUND	
107	7682.37	PAYROLL CLEARING FUND	GROSS WAGES
108	491.78	FLEETCOR TECHNOLOGIES	GASOLINE
109	236.22	FLEETCOR TECHNOLOGIES	GASOLINE
110	7234.40	AT&T	PHONE SERVICE
111	11194.18	AT&T	PHONE SERVICE
112	11194.12	AT&T	PHONE SERVICE
113	7240.53	AT&T	PHONE SERVICE
114	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
115	431.64	OZBORN COMMUNICATIONS	RADIO REPAIRS
116	298.32	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
117	40.80	TECH DEPOT	OFFICE SUPPLIES
118	100.00	BOTTRELL INSURANCE AGENCY	INSURANCE-M HAMMACK
119	99.88	KRAFT AUTO PARTS, INC.	REPAIR PARTS
120	166.97	CELLULAR SOUTH	PHONE SERVICE
121	304.94	FLEETCOR TECHNOLOGIES	GASOLINE
122	11.95	FARM PLAN	UNIFORMS/WEARING APPAREL
123	521.50	TELVENT DTN	DUES & SUBSCRIPTIONS
124	1808.00	AT&T	PHONE SERVICE
125	6158.24	OZBORN COMMUNICATIONS	INSTALL RADIO SYSTEM
126	8509.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
127	7803.88	PAYROLL CLEARING FUND	GROSS WAGES
128	250.00	RIDGELAND BODY SHOP	VEHICLE REPAIRS-DEDUCTIBL
129	160.79	FLEETCOR TECHNOLOGIES	GASOLINE
130	260.94	FLEETCOR TECHNOLOGIES	GASOLINE
131	15.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
132	502.13	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
133	65.94	HARRELD CHEVROLET CO.	REPAIR PARTS
134	318.00	AT&T GOVERNMENT MARKETS	PHONE SERVICE
135	18924.19	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 105 SOLID WASTE FUND	
71	500.00	EDWARD C. JOHNSON	RENT
72	7299.30	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
73	2697.93	FLEETCOR TECHNOLOGIES	DIESEL
74	3365.14	FLEETCOR TECHNOLOGIES	DIESEL

75	2448.00	RED RIVER SERVICE CORPORA	RECYCLING
76	5925.16	WASTE MANAGEMENT OF JACKS	RECYCLING
77	47.88	FLEETPRIDE	REPAIR PARTS
78	680.78	OLD RIVER TRUCK SALES	ANTIFREEZE,STARTER FLUID
79	304.10	CINTAS CORPORATION #210	UNIFORM RENTAL
80	75.95	MIKE'S AUTO PARTS	REPAIR PARTS
81	218.72	CELLULAR SOUTH	PHONE SERVICE
82	3264.23	FLEETCOR TECHNOLOGIES	DIESEL
83	2542.75	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
84	47.88	FLEETPRIDE	REPAIR PARTS
85	950.38	INTERSTATE BILLING SERVIC	REPAIR PARTS
86	583.35	CINTAS CORPORATION #210	UNIFORM RENTAL
87	19449.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
88	25972.62	PAYROLL CLEARING FUND	GROSS WAGES
89	7421.70	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
90	3151.41	FLEETCOR TECHNOLOGIES	DIESEL
91	3083.57	FLEETCOR TECHNOLOGIES	DIESEL
92	9184.00	WASTE MANAGEMENT OF JACKS	RECYCLING
93	1710.00	THE CLARION LEDGER	LEGAL AD
94	21293.29	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 108 TAX COLLECTOR INTERFACE FUND	
4	2403.74	TECH DEPOT	CISCO SWITCHES
		Fund 113 SHERIFF'S ST/LOCAL DRUG SEIZ	
5	1450.00	MADISON CO. SHERIFF'S NAR	OTHER CONTRACTUAL SERVICE
		Fund 114 FIRE INS REBATE FUND	
9	17091.00	CANTON FIRE DEPARTMENT	FIRE INSURANCE REBATE
10	10000.00	FARMHAVEN VOLUNTEER FIRE	FIRE INSURANCE REBATE
11	10000.00	WEST MADISON FIRE PROTECT	FIRE INSURANCE REBATE
12	1075.56	DELL MARKETING L.P.	DELL COMPUTER/MONITOR
13	998.28	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
14	1071.00	WELLINGTON ASSOCIATES, IN	INSURANCE-A&S POLICY
15	8929.00	SOUTHWEST MADISON FIRE DI	FIRE INSURANCE REBATE 201
		Fund 115 1/4 MILL FIRE DISTRICT FUND	
57	152.79	FLEETCOR TECHNOLOGIES	GASOLINE
58	158.06	FLEETCOR TECHNOLOGIES	GASOLINE
59	69.50	BURNS COOLEY DENNIS INC	STRIBLING ROAD FIRE STATI
60	63.18	CELLULAR SOUTH	PHONE SERVICE
61	161.59	FLEETCOR TECHNOLOGIES	GASOLINE
62	59.25	OFFICE DEPOT INC	OFFICE SUPPLIES
63	194.66	FLEETCOR TECHNOLOGIES	LUBRICATING OIL/GREASE
64	160.23	FLEETCOR TECHNOLOGIES	GASOLINE
65	54.33	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
66	6359.70	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 116 SOUTH MADISON FIRE DIST FUND	
21	350.02	FLEETCOR TECHNOLOGIES	GASOLINE
22	188.03	FLEETCOR TECHNOLOGIES	GASOLINE
23	191.58	FLEETCOR TECHNOLOGIES	DIESEL
24	149.65	FLEETCOR TECHNOLOGIES	DIESEL
25	136.09	FLEETCOR TECHNOLOGIES	DIESEL
		Fund 118 WEST MADISON FIRE DIST FUND	
1	200.00	BOTTRELL INSURANCE AGENCY	INSURANCE-E BATTLE
		Fund 120 SOUTHWEST MADISON FIRE DIST	
31	44.59	FLEETCOR TECHNOLOGIES	DIESEL
32	57.34	FLEETCOR TECHNOLOGIES	DIESEL

33	25.00	AT&T	PHONE SERVICE
34	36.41	AT&T	PHONE SERVICE
35	36.41	AT&T	PHONE SERVICE
36	25.00	AT&T	PHONE SERVICE
37	120.00	OZBORN COMMUNICATIONS	OTHER SUPPLIES/MATERIALS
38	76.49	ATMOS ENERGY	UTILITIES
39	3.21	CITY OF RIDGELAND	UTILITIES
40	130.38	FLEETCOR TECHNOLOGIES	DIESEL
41	158.25	FLEETCOR TECHNOLOGIES	GASOLINE
42	211.14	ENTERGY	UTILITIES
	Fund 121	CAMDEN FIRE DIST FUND	
16	179.27	FLEETCOR TECHNOLOGIES	GASOLINE
17	68.56	FLEETCOR TECHNOLOGIES	GASOLINE
18	143.38	FLEETCOR TECHNOLOGIES	GASOLINE
	Fund 150	ROAD MAINTENANCE FUND	
311	8307.86	FLEETCOR TECHNOLOGIES	GASOLINE
312	7307.79	FLEETCOR TECHNOLOGIES	GASOLINE
313	115.81	AT&T	PHONE SERVICE
314	115.81	AT&T	PHONE SERVICE
315	531.33	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
316	262.37	ENTERGY	UTILITIES
317	500.00	BRIGGS ELECTRICAL	BUILDING AND GROUND REPAI
318	288.00	OZBORN COMMUNICATIONS	OTHER MACHINERY & EQUIP
319	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
320	1106.44	CINTAS CORPORATION #210	UNIFORM RENTAL
321	52.72	HARRELD CHEVROLET CO.	REPAIR PARTS
322	254.43	PHILLIPS LUMBER & HOME CE	OTHER MACHINERY & EQUIP
323	30.28	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
324	743.05	MIKE'S AUTO PARTS	RENTAL OF ROAD EQUIPMENT
325	90.00	MANNING TIRE CO., INC.	VEHICLE REPAIRS
326	476.48	CELLULAR SOUTH	PHONE SERVICE
327	3489.66	FLEETCOR TECHNOLOGIES	GASOLINE
328	245.32	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
329	253.46	CANTON MUNIC. UTILITIES	UTILITIES
330	194.40	FLEETPRIDE	REPAIR PARTS
331	157.32	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
332	146.25	PAUL MILNER (LITTLE YAZOO	GRAVEL
333	598.00	TROY STRICKLIN (LITTLE YA	GRAVEL
334	400.00	DEEP SOUTH SPRING & BLADE	ROAD MACH & EQUIPMENT REP
335	22.82	DICKERSON & BOWEN, INC.	ASPHALT
336	354.34	OFFICE DEPOT INC	OFFICE SUPPLIES
337	133.00	HARRELD CHEVROLET CO.	REPAIR PARTS
338	377.54	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
339	187.50	HALL'S TOWING SERVICE INC	OTHER CONTRACTUAL SERVICE
340	225.20	TECH DEPOT	OFFICE SUPPLIES
342	168.26	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
343	71.98	PUCKETT RENTS	RENTAL OF ROAD EQUIPMENT
344	400.00	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
345	151.80	TRAFFIC CONTROL PRODUCTS	SIGNS AND DECALS
346	128.64	KRAFT AUTO PARTS, INC.	REPAIR PARTS
347	470.87	MIKE'S AUTO PARTS	REPAIR PARTS
348	76.67	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
349	1298.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
350	325.47	NOVELTY MACHINE WORKS	REPAIR PARTS

351	250.00	CAPITOL BODY SHOP INC OF	VEHICLE REPAIRS
352	1647.31	CINTAS CORPORATION #210	UNIFORM RENTAL
353	5574.29	WARNOCK & ASSOCIATES, LLC	PROFESSIONAL RETAINER
354	160.23	SAFELITE FULLFILLMENT, INC	EQUIP REPAIR
355	3581.95	GCR TIRE CENTERS	TIRES
356	1948.19	EMPIRE TRUCK SALES INC	REPLACE FUEL LINE
357	2634.00	CUSTOM PRODUCTS CORP	OBJECT MARKERS (LEFT)
358	13676.90	TRI-STATE TRUCK CENTER IN	REAR SUSPENSION REPAIR
359	14503.25	LIGHTHOUSE CONSTRUCTION	BUILDING AND GROUND REPAI
360	5417.23	TRI-STATE TRUCK CENTER IN	TRANSMISSION
361	144.00	STEEL SERVICE CORPORATION	OTHER SUPPLIES/MATERIALS
362	22420.66	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
363	15523.51	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
364	1084.27	BANCORPSOUTH EQUIPMENT FI	PRINCIPAL PAYMENT
365	3500.00	STACEY YATES	VEHICLE REPAIRS
366	85354.21	PAYROLL CLEARING FUND	GROSS WAGES
367	225.00	LIGHTHOUSE CONSTRUCTION	PAINT,PRESERVES & CHEMICA
368	100.00	WMGO	ROAD CLOSINGS
369	3625.00	ROW CONSULTANTS, LLC	LAND RIGHT OF WAY-DRY CRE
370	4563.22	FLEETCOR TECHNOLOGIES	GASOLINE
371	4053.27	FLEETCOR TECHNOLOGIES	GASOLINE
372	1296.64	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
373	134.31	STRONG'S AUTO PARTS	REPAIR PARTS
374	284.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
375	4260.00	WARNOCK & ASSOCIATES, LLC	MDEQ REPORT
376	12.00	STATE TAX COMMISSION	TAGS & INSPECTIONS
377	30889.00	ROGERS DABBS CHEVROLET	NEW CREW CAB TRUCK
378	402.00	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
379	76934.35	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 160 BRIDGE & CULVERT FUND	
49	1832.80	WARNOCK & ASSOCIATES, LLC	TWIN HARBORS DRAINAGE PRO
50	598.62	TRACIE ARCHIE	GUS GREEN ROAD/BRIDGE
51	598.62	TERRIE ARCHIE	GUS GREEN ROAD/BRIDGE
52	14133.27	PAYROLL CLEARING FUND	GROSS WAGES
53	88.50	BURNS COOLEY DENNIS INC	NORTHSHORE WAY DRAINAGE I
54	468.47	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
55	95.00	WARNOCK & ASSOCIATES, LLC	PETRIFIED FOREST BRIDGE R
56	20699.55	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 170 STATE AID ROAD FUND	
4	12000.00	APAC-MISSISSIPPI INC	VIRLILIA ROAD AT YAZOO CI
		Fund 180 PERSIMMON BURNT CORN WMD	
4	51.22	C. RAY PHILLIPS	PER DIEM-PERSIMMON COMMIS
		Fund 190 ADOLESCENT OFFENSE PROGRAM	
60	1000.00	TATUM MATTHEW	OTHER CONTRACTUAL SERVICE
61	1500.00	O'NEAL STACI B.	DEPUTIES/STAFF
62	700.00	EDWIN LAWRENCE	DEPUTIES/STAFF
63	700.00	GARY DAVIS	DEPUTIES/STAFF
64	1575.00	DR. PARVEEN KUMAR	RENT
65	153.00	VILLAGE CONFECTIONS	EDUC. MATERIALS/INCENTIVE
66	325.00	CANTON CAFE & CATERING, L	EDUC. MATERIALS/INCENTIVE
67	87.09	COMCAST CABLE	PHONE SERVICE
68	66.87	CELLULAR SOUTH	PHONE SERVICE
69	20.20	MANNING TIRE CO., INC.	VEHICLE REPAIRS
70	139.81	AT&T	PHONE SERVICE

71	240.06	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
72	24680.16	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 226	GENERAL COUNTY I & S FUND
8	1815618.13	TRUSTMARK NAT'L BANK ATT:	PRINCIPAL PAYMENT-GO BOND
		Fund 280	INDUSTRIAL PARK I & S FUND
1	11365.00	REBECCA P MCBRIDE ESTATE	REFUNDS-BOND ISSUED 5/1/9
		Fund 302	ROAD & BRIDGE CAP PROJECT FUND
55	59291.67	VCR I, LLC	CALHOUN PHASE II
56	16668.10	BURNS COOLEY DENNIS INC	SOWELL ROAD
57	700.00	CANADIAN NATIONAL	SOWELL ROAD
58	173587.95	BIRDSONG CONSTRUCTION COM	CALHOUN PHASE III
59	351262.45	WARREN EXCAVATION, LLC	SOWELL ROAD
60	114240.86	WARNOCK & ASSOCIATES, LLC	MOSS ROAD RECONSTRUCTION
61	5200.00	APAC-MISSISSIPPI INC	COLD MIX
62	1540.00	BULLDOG CONSTRUCTION CO	CONCRETE EXTRUDED CURB
63	20428.32	DICKERSON & BOWEN, INC.	SURFACE ASPHALT
64	1032.00	GOODLOE CONSTRUCTION COMP	FILL DIRT FOR CAROLINE BL
65	1312.50	ILLINOIS CENTRAL	SOWELL ROAD-FLAGGING
66	5000.00	JASPER BANKS AND MELVIN B	MOSS ROAD - RIGHT OF WAY
67	1125.00	ROW CONSULTANTS, LLC	CALHOUN PHASE III
68	15000.00	MICHAEL BAKER JR, INC	REUNION PHASE III
69	2960.00	JLT REALTY, INC	MOSS ROAD RECONSTRUCTION-
70	8962.65	BURNS COOLEY DENNIS INC	SOWELL ROAD
71	2000.00	L.T. MYERS	MOSS ROAD RECONSTRUCTION
		Fund 304	FIRE STATION CONSTRUCTION
8	1211.41	JOSEPH ORR ARCHITECTS PA	FARMHAVEN FIRE STATION
9	682.50	WARNOCK & ASSOCIATES, LLC	FARMHAVEN FIRE STATION
10	1375.00	JOSEPH ORR ARCHITECTS PA	FARMHAVEN FIRE STATION
		Fund 401	CANTEEN FUND
11	5837.21	VALLEY SERVICES INC	JAIL SUPPLIES
12	9244.55	VALLEY SERVICES INC	JAIL SUPPLIES
13	8403.44	VALLEY SERVICES INC	JAIL SUPPLIES
14	898.98	MATTHEW BENDER & CO., INC	JAIL SUPPLIES
		Fund 653	LITTER LAW VIOLATIONS
2	150.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 655	STATE COURT EDUCATION FUND
5	1280.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 656	CIVIL LEGAL ASSISTANCE FUND
5	1665.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 657	COMPREHENSIVE ELEC. COURT SYS
5	3330.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 658	TRAUMA TRAFFIC
5	3515.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 659	VICTIMS BOND FEE
5	1510.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 661	VICTIMS OF DOM VIOLENCE FUND
4	574.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 666	CRIMINAL JUSTICE FUND
3	25.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 667	TRAFFIC VIOLATIONS FUND
5	57626.25	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 668	IMPLIED CONSENT LAW VIOL FUND
5	5002.25	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 669	GAME & FISH LAW VIOL FUND

5	385.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 670	OTHER MISDEMEANORS FUND	
5	4945.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 671	OTHER FELONIES FUND	
5	4204.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 672	RECORDS MANAGEMENT PROGRAM	
5	1877.25	DEPARTMENT OF ARCHIVES &	GRANTS & SUBSIDIES(REC MG
	Fund 673	COURT CONSTITUENTS FUND	
5	660.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 674	HUNTERS VIOLATION	
5	8.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 675	WIRELESS COMMUNICATION-MHP	
5	6916.00	DPS FUND #3747/MS. DEPT O	GRANTS & SUBSIDIES(MHP)
	Fund 676	ADULT DRIVER'S TRAINING	
5	70.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 678	MISS. CHILDREN'S TRUST FUND	
3	50.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 690	HOLMES COMMUNITY COLLEGE-MAINT	
9	360306.72	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
	Fund 691	HOLMES COMMUNITY COLLEGE-E \$ I	
9	366104.79	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
	Fund 697	CHANCERY CLERK EMPLOYEES	
5	51195.91	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 698	CIRCUIT CLERK EMPLOYEES	
5	26317.86	PAYROLL CLEARING FUND	GROSS WAGES

6,776,705.49 Total All Invoices