

Claims Docket
From 12/ 1/2011 to 12/31/2011

Claim Number	Invoice Amount	Vendor Name	Description
	Fund 001	GENERAL COUNTY FUND	
853	8938.44	FLEETCOR TECHNOLOGIES	GASOLINE
854	30792.71	CANTON MUNIC. UTILITIES	UTILITIES
855	8694.51	FLEETCOR TECHNOLOGIES	GASOLINE
856	4622.16	AT&T MOBILITY	PHONE SERVICE
857	169.10	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
858	550.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
859	62.78	FED EX	POSTAGE AND BOX RENT
860	450.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
861	41.37	STRONG'S AUTO PARTS	REPAIR PARTS
862	29.61	FASTENAL COMPANY	REPAIR PARTS
863	750.85	OFFICE DEPOT INC	OFFICE SUPPLIES
864	15.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
865	776.19	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
866	1108.73	GOODYEAR TIRE DISTRIBUTIO	TIRES
867	70433.00	E. CORNEL MALONE CORPORAT	CIRCUIT COURTHOUSE REPAIR
868	339.90	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
869	499.16	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
870	8586.75	COLLINS & BARR, LTD.	OTHER CONTRACTUAL SERVICE
871	669.75	MADCO PROPERTIES, LLC	UTILITIES
872	436.80	OFFICE NETWORK	OFFICE SUPPLIES
873	336.00	LEROY LACY	ELECTION COMMISSIONERS FE
874	230.88	AT&T	PHONE SERVICE
875	455.51	AT&T	PHONE SERVICE
876	370.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
877	1250.00	MED SCREENS, INC.	MEDICAL FEES
878	306.94	TEC	PHONE SERVICE
879	604.86	BREELAND LEE ALEX III	TRAVEL REIMB
880	2600.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
881	244.80	PRESTOX LLC	PEST CONTROL
882	449.75	ATLANTIC SAFETY PRODUCTS	JAIL SUPPLIES
883	405.60	BOB BARKER CO INC	JAIL SUPPLIES
884	74.89	CARR PLUMBING SUPPLY	BLDG REPAIR SUPPLIES
885	210.48	AADVANTAGE LAUNDRY SYSTEM	EQUIP REPAIR
886	173.70	STUART C IRBY CO	BLDG REPAIR SUPPLIES
887	2348.17	DELTACOM, INC.	PHONE SERVICE
888	31013.99	BRADLEY ARANT BOULT CUMMI	LEGAL FEES
889	1350.00	DANNY SPIVEY	LEGAL FEES
890	720.00	JAMES M. CREWS	LEGAL FEES
891	360.00	O'CAIN LAW FIRM, LLC	LEGAL FEES
892	58.45	SECURITY SUPPORT SERVICES	MAINT CONTRACTS
893	1000.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
894	80.00	SHRED-IT JACKSON	MAINT CONTRACTS
895	1689.95	U.S. NETWORX	MAINT CONTRACTS
896	2000.00	GREGORY J WEBER	LEGAL FEES
897	5345.12	MATT SHACKELFORD	CONSTABLE FEES
898	2202.52	MICHAEL BROWN	CONSTABLE FEES
899	3168.49	SIMS JOHNNY	CONSTABLE FEES

900	2550.05	WEISENBERGER, WILLIAM	CONSTABLE FEES
901	1883.25	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
902	1512.00	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT-FAILED C
903	3.19	BRIDGES-SHEFFIELD ELECTRO	OFFICE SUPPLIES
904	43.99	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
905	321.65	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
906	116.82	CINTAS CORPORATION #210	UNIFORM RENTAL
907	754.17	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
908	1790.02	BOB BARKER CO INC	JAIL SUPPLIES
909	1282.55	OFFICE DEPOT INC	VERTICAL 4-DRAWER LEG CAB
910	2911.02	TERRY-TRANE SERVICE AGENC	FOR A/C REPAIRS AT DHS
911	4111.84	GOODYEAR TIRE DISTRIBUTIO	TIRES
912	350.00	AUTO TRIM DESIGNS	LETTERING AND BADGES ON N
913	2000.00	MISSISSIPPI PRISON INDUST	MATTRESS W/BUILT IN PILLO
914	3003.06	RINEWALT ELECTRIC CO	POLE LIGHT REPAIRS
915	814.16	TONY'S TIRE & AUTO INC	TIRES
916	3240.00	PILEUM CORPORATION	TECH SUPPORT FOR AD MIGRA
917	4865.70	ELECTION SYSTEMS & SOFTWA	COUNTY TECHNICIAN FOR ELE
918	1704.44	PENSKE TRUCK LEASING CO.,	TRUCK RENTAL
919	1587.50	FRANKLIN TYLER	ELECTION LABOR
920	1362.50	SHELTON JAMES	ELECTION LABOR
921	1712.50	GREENE RODDRICK	ELECTION LABOR
922	2428.36	ELKINS WHOLESALE, INC	JANITORIAL SUPPLIES
923	1525.00	ALFRED PRICE	ELECTION LABOR
924	8765.00	WARNOCK & ASSOCIATES, LLC	SULFUR SPRINGS PARK
925	364.48	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
926	2450.72	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
927	426.62	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
928	240.00	SHANK COMMUNICATIONS CO	OTHER SUPPLIES/MATERIALS
929	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
930	486.50	BUFKIN MECHANICAL, INC	BUILDING AND GROUND REPAI
931	163.17	LORI BUTLER	TRAVEL REIMB
932	430.60	TERRY-TRANE SERVICE AGENC	BUILDING AND GROUND REPAI
933	88.80	VENT MIXON	TRAVEL REIMB
934	163.17	NTS COMMUNICATIONS, INC	PHONE SERVICE
935	340.50	ACS/IMAGE SOLUTION, INC	OTHER PROFESSIONAL FEES/S
936	50.69	DEMENT PRINTING CO.	OFFICE SUPPLIES
937	145.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
938	432.55	KENTWOOD SPRINGS	UTILITIES
939	42.16	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
940	633.65	RAYBORN HARVEY J., CSR	TRANSCRIPTS
941	23013.65	HAMER & ASSOCIATES, P.A.	LEGAL FEES
942	3040.00	MEA MEDICAL CLINIC CANTON	OTHER CONTRACTUAL SERVICE
943	420.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
944	588.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
945	3642.55	LISA M ROSS	ATTORNEYS
946	3672.75	ROWE, ABRAHAM	ATTORNEYS
947	3865.77	CONNER BENTLEY E	ATTORNEYS
948	3372.50	WESLEY T EVANS	ATTORNEYS
949	2200.00	BOOTH III, BERNARD H.	ATTORNEYS
950	3638.35	FLOOD RICHARD	ATTORNEYS
951	3620.77	O'NEAL STACI B.	ATTORNEYS
952	3373.45	TOM RICH, ESQ	ATTORNEYS
953	20375.27	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING

954	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
955	3237.50	MADCO PROPERTIES, LLC	RENT
956	540.00	SACRED HEART FAMILY CENTE	RENT
957	200.00	JAMES WALKER	LAW LIBRARIAN
958	9675.00	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
959	2493.99	CITY OF MADISON	ADDITIONAL PRIVILEGE
960	3000.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
961	5025.22	CITY OF JACKSON	ADDITIONAL PRIVILEGE
962	2374.83	PAYROLL CLEARING ACCOUNT	M BROWN
963	10709.99	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
964	4723.87	MADISON CO SCHOOLS/SUPT O	ADDITIONAL PRIVILEGE
965	2641.20	TOWN OF FLORA	ADDITIONAL PRIVILEGE
966	4981.92	CITY OF CANTON	ADDITIONAL PRIVILEGE
967	4301.28	CANTON MUNICIPAL SCHOOLS	ADDITIONAL PRIVILEGE
968	10551.36	ENTERGY	UTILITIES
969	1638.00	MATT SHACKELFORD	FAILED CASE FEE
970	1638.00	WEISENBERGER, WILLIAM	CONSTABLE FEES
971	1638.00	SIMS JOHNNY	CONSTABLE FEES
972	1638.00	MICHAEL BROWN	CONSTABLE FEES
973	2480.27	M3A ARCHITECTS, PLLC	CIRCUIT COURTHOUSE
974	264.19	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
975	864.83	LISA MAYO	TRAVEL REIMB
976	1000.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
977	326.34	HARDY CRUNK	TRAVEL REIMB
978	15335.57	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
979	224256.12	PAYROLL CLEARING FUND	GROSS WAGES
980	400.00	PHYLLIS AND JAMES BROOKS	CHILD SUPPORT
981	194.25	MINNIE ABERNATHY	TRAVEL REIMB
982	149.00	ROUSER REGINA R	ELECTION WORKERS FEE
983	125.00	FUHRER MARILYNN	ELECTION WORKERS FEE
984	4750.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
985	570.60	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
986	13016.52	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
987	221.92	GOODMAN SIMPSON L	INTERPRETER
988	163.20	PATRICIA D CHATELAIN	TRAVEL REIMB
989	163.20	LONTESA B ADAMS	TRAVEL REIMB
990	8324.45	FLEETCOR TECHNOLOGIES	GASOLINE
991	8439.88	FLEETCOR TECHNOLOGIES	GASOLINE
992	299.45	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
993	407.50	AVAYA, INC	MAINT CONTRACTS
994	148.88	AT&T LONG DISTANCE SERVIC	PHONE SERVICE
995	6119.54	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
996	116.58	AT&T	PHONE SERVICE
997	122.10	GREENFIELD COMMERCIAL CRE	JANITORIAL SUPPLIES
998	601.21	BEST BUY BUSINESS ADVANTA	OTHER MACHINERY & EQUIP
999	116.82	CINTAS CORPORATION #210	UNIFORM RENTAL
1000	1250.00	COTHERN COMPUTER SYSTEMS	MAINT CONTRACTS
1001	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
1002	193.06	THE CLARION LEDGER	LEGAL AD
1003	240.00	CANTON MUNIC. UTILITIES	OTHER CONTRACTUAL SERVICE
1004	180.00	DIXIE ELEVATOR COMPANY, I	MAINT CONTRACTS
1005	84.99	DELL MARKETING L.P.	OFFICE SUPPLIES
1006	269.48	IKON OFFICE SOLUTIONS	OFFICE SUPPLIES
1007	115.00	U. S. POST OFFICE	POSTAGE AND BOX RENT

1008	345.18	KENTWOOD SPRINGS	UTILITIES
1009	452.96	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
1010	751.22	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
1011	210.18	MATTHEW BENDER & CO., INC	PROFESSIONAL SUPPLIES
1012	147.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
1013	162.33	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
1014	10.00	MS CHAPTER IAAO	DUES-K PACE
1015	380.00	NTS COMMUNICATIONS, INC	PHONE SERVICE
1016	1019.28	OZBORN COMMUNICATIONS	RADIO REPAIRS
1017	70.00	MEDSTAT	TRAINING/SEMINARS
1018	80.00	HOLMES COMMUNITY COLLEGE	TRAINING/SEMINARS
1019	200.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
1020	167.94	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
1021	295.80	PRESTOX LLC	PEST CONTROL
1022	960.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
1023	1500.00	CAUTHEN NELSON	MEDICAL FEES
1024	856.39	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
1025	1658.99	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
1026	2292.80	T E LEWIS D/B/A F M SOFT	OTHER CONTRACTUAL SERVICE
1027	309.89	TEC	PHONE SERVICE
1028	7731.45	COLLINS & BARR, LTD.	OTHER CONTRACTUAL SERVICE
1029	216.00	TELETOUCH PAGING, LP	PHONE SERVICE
1030	492.29	TECH DEPOT	OFFICE SUPPLIES
1031	1652.60	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
1032	1382.00	PITNEY BOWES	OFFICE MACHINE RENTAL
1033	700.00	ROBERTS INS. AGENCY	INSURANCE-E ANDERSON
1034	938.01	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
1035	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
1036	11700.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
1037	427.60	LEXISNEXIS RISK DATA MANA	MAINT CONTRACTS
1038	7642.96	FLEETCOR TECHNOLOGIES	GASOLINE
1039	110.54	CITY OF RIDGELAND	UTILITIES
1040	51588.08	SOUTHERN HEALTH PARTNERS	MEDICAL FEES
1041	97.18	ID GROUP, INC	OFFICE SUPPLIES
1042	14.35	ELKINS WHOLESALE, INC	OTHER SUPPLIES/MATERIALS
1043	471.70	MADCO PROPERTIES, LLC	UTILITIES
1044	589.42	ENTERGY	UTILITIES
1045	43885.78	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
1046	4321.24	AT&T MOBILITY	PHONE SERVICE
1047	125.00	MATTIE F DAVENPORT	ELECTION WORKERS FEE
1048	2047.50	BRUNINI,GRANTHAM, GROWER	LEGAL FEES
1049	150.00	CAHRA	DUES-LISA MAYO
1050	330.15	PICKENS PLUMBING CO	BUILDING AND GROUND REPAI
1051	476.21	ACS/IMAGE SOLUTION, INC	OTHER CONTRACTUAL SERVICE
1052	3417.50	ROTOLO CONSULTANTS, INC	MAINT CONTRACTS
1053	3255.00	TOP BELLE BUILDING SERVIC	OLD COURTHOUSE REPAIRS
1054	300.00	CANTON BIBLE CHURCH	RENT
1055	300.00	FRANKLIN BAPTIST CHURCH	RENT
1056	300.00	CEDAR GROVE BAPTIST CHURC	RENT
1057	300.00	GREATER MT. LEVY BAPTIST	RENT
1058	300.00	MT. HOPE CHURCH	RENT
1059	300.00	TWIN LAKES BAPTIST CHURCH	RENT
1060	300.00	VIKING CLASSIC	RENT
1061	300.00	CATHOLIC PARISH CENTER	RENT

1062	300.00	VICTORY BAPTIST CHURCH	RENT
1063	300.00	PLEASANT GREEN BAPTIST CH	RENT
1064	300.00	THE MARK APARTMENTS	RENT
1065	300.00	FIRST PRESBYTERIAN CHURCH	RENT
1066	300.00	FIRST UNITED METHODIST CH	RENT
1067	300.00	HIGHLAND COLONY BAPTIST C	RENT
1068	300.00	TOUGALOO COLLEGE	RENT
1069	300.00	MADISON COUNTY BAPTIST FA	RENT
1070	300.00	MADISON UNITED METHODIST	RENT
1071	300.00	VICTORY CHRISTIAN COMMUNI	RENT
1072	300.00	SUNNYBROOK RETIREMENT VIL	RENT
1073	300.00	NORTHBAY PROPERTY OWNERS	RENT
1074	300.00	FIRST BAPTIST CHURCH-MADI	RENT
1075	300.00	TRACE RIDGE BAPTIST CHURC	RENT
1076	300.00	PARKWAY PENTECOSTAL CHURC	RENT
1077	300.00	ST. PAUL METHODIST CHURCH	RENT
1078	300.00	ANDERSON LODGE NO.9 F&AM	RENT
1079	300.00	PLEASANT GIFT CHURCH	RENT
1080	300.00	SOUTH LIBERTY BAPTIST CHU	RENT
1081	300.00	FELLOWSHIP BIBLE CHURCH	RENT
1082	300.00	COLONIAL HEIGHTS BAPTIST	RENT
1083	125.00	MARY MCLAURIN	ELECTION WORKERS FEE
1084	125.00	BARBARA JOHNSON	ELECTION WORKERS FEE
1085	209.92	TEMPSTAFF INC	OTHER CONTRACTUAL SERVICE
1086	600.00	DPS LAW ENFORCEMENT TRAIN	TRAINING-R TUCKER
1087	420.00	MID-SOUTH SPECIALTY ADVER	UNIFORMS/WEARING APPAREL
1088	120.38	CDE INTERGRATED SYSTEMS	OTHER CONTRACTUAL SERVICE
1089	215.18	BANKCARD CENTER	TRAVEL REIMB
1090	1088.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
1091	110.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
1092	10000.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
1093	4.99	STRONG'S AUTO PARTS	REPAIR PARTS
1094	756.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
1095	190.88	DEVINEY RENTAL & SUPPLY	OTHER SUPPLIES/MATERIALS
1096	119.99	BOOTS & MORE	UNIFORMS/WEARING APPAREL
1097	233.10	LORI BUTLER	TRAVEL REIMB
1098	603.90	DEMENT PRINTING CO.	OFFICE SUPPLIES
1099	317.39	DON HICKS	UNIFORMS/WEARING APPAREL
1100	399.00	JEFF WALDROP	UNIFORMS/WEARING APPAREL
1101	2668.30	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
1102	1400.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
1103	1070.62	LAWRENCE PRINTING COMPANY	PAYROLL CHECKS
1104	3030.63	BOB BARKER CO INC	PANTS
1105	6493.72	TERRY-TRANE SERVICE AGENC	HEAT/AC REPAIRS-CHANCERY
1106	4970.00	SECURITY SUPPORT SERVICES	FOR ACCESS CONTROL SYSTEM
1107	1028.64	TECH DEPOT	APC SMART-UPS
1108	1658.31	METRIX SOLUTIONS, LLC	KVM CONSOLE AND KEYBOARD
1109	3500.00	CENTRAL BUILDING CONSULTA	WATER LEAK-MC OFFICE COMP
1110	1963.59	ELKINS WHOLESALE, INC	JANITORIAL SUPPLIES
1111	1286.40	K-LOG INC	60" ROUND TABLE (6)
1112	5581.24	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
1113	224.00	STATE TREASURER FUND #360	OTHER CONTRACTUAL SERVICE
1114	639.04	STATE DEPT.OF AUDIT	ACCOUNTING & AUDITING FEE
1115	7366.03	VALLEY SERVICES INC	FEEDING PRISONERS

1116	125.00	TERRANCE JONES	ELECTION WORKERS FEE
1117	1932.00	JENKINS, TIMOTHY NEIL	ELECTION COMMISSIONERS FE
1118	1372.29	C SPIRE WIRELESS	PHONE SERVICE
1119	300.00	FERNS CHAPEL FREEWILL BAP	RENT
1120	3.00	FARMHAVEN VOLUNTEER FIRE	RENT
1121	300.00	RIDGELAND RECREATION CENT	RENT
1122	224598.41	PAYROLL CLEARING FUND	GROSS WAGES
1123	6375.00	HENLEY JR. JAMES L.	OTHER PROFESSIONAL FEES (
1124	8738.00	BRADLEY ARANT BOULT CUMMI	LEGAL FEES
1125	2641.63	CITY OF RIDGELAND	REIMBURSEMENT FOR HUNT JO
1126	25.00	TONGULA RICKS	REFUNDS-GAZEBO
1127	250.00	HOLT SHANA	ELECTION WORKERS FEE
1128	599260.28	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 002 REAPPRAISAL TRUST FUND	
27	253.40	FLEETCOR TECHNOLOGIES	GASOLINE
28	127.24	FLEETCOR TECHNOLOGIES	GASOLINE
29	306.94	TEC	PHONE SERVICE
30	50.00	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
31	764.96	RICOH AMERICAS CORPORATIO	MAINTENANCE ON COPIER
32	11.10	CDW GOVERNMENT, INC	OFFICE SUPPLIES
33	476.51	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
34	115.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
35	143.77	FLEETCOR TECHNOLOGIES	GASOLINE
36	374.03	FLEETCOR TECHNOLOGIES	GASOLINE
37	189.06	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
38	309.90	TEC	PHONE SERVICE
39	247.20	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
40	159.29	FLEETCOR TECHNOLOGIES	GASOLINE
41	295.60	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
42	11214.06	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 012 PLANNING & ZONING FUND	
38	105.38	FLEETCOR TECHNOLOGIES	GASOLINE
39	57.64	FLEETCOR TECHNOLOGIES	GASOLINE
40	39.95	MANNING TIRE CO., INC.	VEHICLE REPAIRS
41	1155.00	DAVIS CLINTON L	INSPECTIONS
42	5490.00	SILLS CHARLES	INSPECTIONS
43	4995.00	NOBLE JOHN	INSPECTIONS
44	2215.00	NOBLE JOHN	REVIEWS
45	202.02	JACKSON BLUE PRINT & SUPP	OFFICE SUPPLIES
46	120.00	LUCKETT BENNIE	PER DIEM-PLANNING COMMISS
47	120.00	WILLIAM R. AMADIO	PER DIEM-PLANNING COMMISS
48	120.00	STEERE KENNETH	PER DIEM-PLANNING COMMISS
49	120.00	HENRY BROWN	PER DIEM-PLANNING COMMISS
50	111.25	FLEETCOR TECHNOLOGIES	GASOLINE
51	38.23	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
52	25.98	BRIDGES-SHEFFIELD ELECTRO	OFFICE SUPPLIES
53	576.66	THE CLARION LEDGER	LEGAL AD
54	1735.50	O'CAIN LAW FIRM, LLC	LEGAL FEES
55	103.02	FLEETCOR TECHNOLOGIES	GASOLINE
56	342.20	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
57	39.27	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
58	95.24	C SPIRE WIRELESS	PHONE SERVICE
59	9917.31	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 015 SELF INSURANCE FUND	

28	130.13	EUGENE CRUNK	FLEXIBLE SPENDING PLAN
29	65260.78	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE (CLAIM
30	69.00	LORETTA DAVIS	FLEXIBLE SPENDING PLAN
31	78663.97	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE (CLAIM
32	46396.50	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE (PREMI
33	309.00	DONALD HICKS	FLEXIBLE SPENDING PLAN
34	520.00	ASHLEY ALLEN	FLEXIBLE SPENDING PLAN
35	14350.00	GUARDIAN A/F	DEDUCTIONS PAYABLE
36	289.44	CERIDIAN	DEDUCTIONS PAYABLE
37	15249.95	GUARDIAN	DEDUCTIONS PAYABLE
38	46721.84	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE (CLAIM
		Fund 051 ROAD MAINT AND CONSTRUCTION	
2	29836.29	W.S. RED HANCOCK	OLD HWY 51 L&H
		Fund 095 LIBRARY FUND	
3	14567.24	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
4	92.65	MADISON COUNTY LIBRARY	ADDITIONAL PRIVILEGE
		Fund 096 MAPPING & REAPPRAISAL FUND	
7	40.99	FLEETCOR TECHNOLOGIES	VEHICLE REPAIRS
8	1250.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
9	200.00	IAAO(INT'NL ASSN OF ASSES	DUES-G BARBER
10	850.00	TRI-STATE CONSULTING SERV	MAINT CONTRACTS
11	736.82	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
12	240.21	MANNING TIRE CO., INC.	VEHICLE REPAIRS
		Fund 097 911 AND EMERGENCY MGT FUND	
48	383.03	FLEETCOR TECHNOLOGIES	GASOLINE
49	455.25	FLEETCOR TECHNOLOGIES	GASOLINE
50	7986.86	AT&T	PHONE SERVICE
51	10398.50	AT&T	PHONE SERVICE
52	99.99	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
53	45.17	HARRELD CHEVROLET CO.	VEHICLE REPAIRS
54	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
55	547.00	TELVENT DTN	DUES & SUBSCRIPTIONS
56	130.00	OZBORN COMMUNICATIONS	OTHER SUPPLIES/MATERIALS
57	67.59	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
58	47.46	OFFICE DEPOT INC	OFFICE SUPPLIES
59	113.95	JOHN DEERE FINANCIAL	OTHER SUPPLIES/MATERIALS
60	1808.00	AT&T	PHONE SERVICE
61	22917.15	PAYROLL CLEARING FUND	GROSS WAGES
62	285.04	FLEETCOR TECHNOLOGIES	GASOLINE
63	477.53	FLEETCOR TECHNOLOGIES	GASOLINE
64	2393.40	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
65	31.98	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
66	502.26	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
67	700.00	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
68	893.49	TELETOUCH PAGING, LP	PHONE SERVICE
69	270.00	OZBORN COMMUNICATIONS	OTHER SUPPLIES/MATERIALS
70	1157.12	FLEETCOR TECHNOLOGIES	GASOLINE
71	1248.12	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
72	2834.42	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
73	17.99	KRAFT AUTO PARTS, INC.	REPAIR PARTS
74	157.26	C SPIRE WIRELESS	PHONE SERVICE
75	21545.26	PAYROLL CLEARING FUND	GROSS WAGES
76	19021.11	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 105 SOLID WASTE FUND	

39	6274.36	FLEETCOR TECHNOLOGIES	GASOLINE
40	1087.50	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
41	74.60	FLEETPRIDE	REPAIR PARTS
42	125.00	KINGS DISCOUNT CENTER TOW	OTHER CONTRACTUAL SERVICE
43	78.40	MIKE'S AUTO PARTS	REPAIR PARTS
44	405.87	OLD RIVER TRUCK SALES	REPAIR PARTS
45	450.48	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
46	6018.04	FLEETCOR TECHNOLOGIES	DIESEL
47	10025.10	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
48	90.00	MEA MEDICAL CLINIC CANTON	DRUG TESTING FEES
49	500.00	EDWARD C. JOHNSON	RENT
50	19449.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
51	30547.54	PAYROLL CLEARING FUND	GROSS WAGES
52	4414.60	FLEETCOR TECHNOLOGIES	DIESEL
53	5634.15	FLEETCOR TECHNOLOGIES	DIESEL
54	11375.85	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
55	354.27	THE CLARION LEDGER	LEGAL AD
56	6219.02	FLEETCOR TECHNOLOGIES	DIESEL
57	1689.67	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
58	654.39	CINTAS CORPORATION #210	UNIFORM RENTAL
59	142.86	FASTENAL COMPANY	UNIFORMS/WEARING APPAREL
60	23.41	MIKE'S AUTO PARTS	REPAIR PARTS
61	823.50	OLD RIVER TRUCK SALES	REPAIR PARTS
62	267.23	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
63	132.44	C SPIRE WIRELESS	PHONE SERVICE
64	33291.30	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 108 TAX COLLECTOR INTERFACE FUND	
2	202.50	PILEUM CORPORATION	OTHER CONTRACTUAL SERVICE
		Fund 113 SHERIFF'S ST/LOCAL DRUG SEIZ	
4	74.75	CREATIVE PRODUCT SOURCING	LAW ENFORCEMENT SUPPLIES
		Fund 114 FIRE INS REBATE FUND	
3	998.28	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
4	6207.43	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
5	139.99	BRIDGES-SHEFFIELD ELECTRO	OTHER MACHINERY & EQUIP
		Fund 115 1/4 MILL FIRE DISTRICT FUND	
18	141.63	FLEETCOR TECHNOLOGIES	GASOLINE
19	156.47	FLEETCOR TECHNOLOGIES	GASOLINE
21	450.00	H & H CHIEF SALES INC	VEHICLE REPAIRS
22	225.00	JACKSON GENERATOR & START	VEHICLE REPAIRS
23	64.86	FLEETCOR TECHNOLOGIES	GASOLINE
24	199.33	FLEETCOR TECHNOLOGIES	GASOLINE
25	216.63	FLEETCOR TECHNOLOGIES	GASOLINE
26	229.87	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
27	81.44	C SPIRE WIRELESS	PHONE SERVICE
28	6387.93	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 116 SOUTH MADISON FIRE DIST FUND	
10	150.67	FLEETCOR TECHNOLOGIES	DIESEL
11	391.04	FLEETCOR TECHNOLOGIES	GASOLINE
12	208.53	FLEETCOR TECHNOLOGIES	GASOLINE
13	303.78	FLEETCOR TECHNOLOGIES	GASOLINE
14	180.26	FLEETCOR TECHNOLOGIES	DIESEL
		Fund 120 SOUTHWEST MADISON FIRE DIST	
17	323.21	FLEETCOR TECHNOLOGIES	GASOLINE
18	297.23	FLEETCOR TECHNOLOGIES	DIESEL

19	23.11	ATMOS ENERGY	UTILITIES
20	163.00	OZBORN COMMUNICATIONS	OTHER MACHINERY & EQUIP
20	134.85	FLEETCOR TECHNOLOGIES	DIESEL
21	111.85	FLEETCOR TECHNOLOGIES	DIESEL
22	73.05	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
23	181.64	ENTERGY	UTILITIES
24	168.74	FLEETCOR TECHNOLOGIES	DIESEL
25	5.91	CITY OF RIDGELAND	UTILITIES
26	48.81	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
	Fund 121	CAMDEN FIRE DIST FUND	
6	97.07	FLEETCOR TECHNOLOGIES	GASOLINE
7	16.39	FLEETCOR TECHNOLOGIES	GASOLINE
8	85.98	FLEETCOR TECHNOLOGIES	GASOLINE
9	98.65	FLEETCOR TECHNOLOGIES	GASOLINE
10	122.58	FLEETCOR TECHNOLOGIES	GASOLINE
	Fund 150	ROAD MAINTENANCE FUND	
163	5398.12	FLEETCOR TECHNOLOGIES	GASOLINE
164	527.77	CANTON MUNIC. UTILITIES	UTILITIES
165	409.24	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
166	155.90	GREENFIELD COMMERCIAL CRE	JANITORIAL SUPPLIES
167	159.25	BRUNSON'S TECH SUPPLY	REPAIR PARTS
168	472.00	CERTIFIED LABORATORIES /	DIESEL
169	1122.12	CINTAS CORPORATION #210	UNIFORM RENTAL
170	45.30	DIXIE SPRINGS OF JACKSON,	UTILITIES
171	621.38	FLEETPRIDE	REPAIR PARTS
172	208.82	JWH EQUIPMENT, LLC	REPAIR PARTS
173	403.30	JACKSON AIR & HYDRAULICS	REPAIR PARTS
174	69.95	KRAFT AUTO PARTS, INC.	REPAIR PARTS
175	180.00	KINGS DISCOUNT CENTER TOW	OTHER CONTRACTUAL SERVICE
176	1.86	LYLE MACHINERY	LUBRICATING OIL/GREASE
177	500.00	LEWIS ELECTRIC, INC	OTHER CONTRACTUAL SERVICE
178	646.01	MIKE'S AUTO PARTS	REPAIR PARTS
179	678.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
180	101.00	MYERS CAR CARE	VEHICLE REPAIRS
181	38.88	OFFICE DEPOT INC	OFFICE SUPPLIES
182	114.33	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
183	151.86	PRO-CHEM INC	JANITORIAL SUPPLIES
184	139.65	PUCKETT RENTS	OTHER SUPPLIES/MATERIALS
185	3031.00	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
186	46.40	STRONG'S AUTO PARTS	REPAIR PARTS
187	20.60	STAMPS-A-MILLION	OFFICE SUPPLIES
188	105.84	TOP QUALITY SAFETY SUPPLI	OTHER SUPPLIES/MATERIALS
189	500.60	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
190	4153.79	FLEETCOR TECHNOLOGIES	GASOLINE
191	18.50	AT&T	PHONE SERVICE
192	14297.61	APAC-MISSISSIPPI INC	SURFACE ASPHALT
193	795.00	JACKSON AIR & HYDRAULICS	MOTOR
194	2308.78	TRI-STATE TRUCK CENTER IN	REPLACE RADIATOR
195	1089.00	AMERICAN CHEMICAL, LLC	HIGH CLEAN TRUCK WASH
196	2965.90	WEST MADISON MINING, LLC	CLAY GRAVEL
197	25.00	MS SECRETARY OF STATE	NOTARY-J SPENCER
198	6525.00	WARNOCK & ASSOCIATES, LLC	MDEQ REPORT AKA MADISON S
199	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
200	30.00	OZBORN COMMUNICATIONS	PHONE SERVICE

201	134.00	MEA MEDICAL CLINIC CANTON	DRUG TESTING FEES
202	199.67	ENTERGY	UTILITIES
203	22420.66	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
204	15523.51	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
205	1084.27	BANCORPSOUTH EQUIPMENT FI	PRINCIPAL PAYMENT
206	10051.64	REGIONS EQUIPMENT FINANCE	PRINCIPAL PAYMENT
207	505.06	FALON MASON	VEHICLE REPAIRS
208	72567.10	PAYROLL CLEARING FUND	GROSS WAGES
209	2135.17	FLEETCOR TECHNOLOGIES	GASOLINE
210	6846.23	FLEETCOR TECHNOLOGIES	GASOLINE
211	227.89	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
212	288.00	TELETOUCH PAGING, LP	PHONE SERVICE
213	100.00	WMGO	ROAD CLOSINGS
214	2868.61	FLEETCOR TECHNOLOGIES	DIESEL
215	5895.54	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
216	150.01	GREENFIELD COMMERCIAL CRE	JANITORIAL SUPPLIES
217	204.62	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
218	99.79	BRUNSON'S TECH SUPPLY	REPAIR PARTS
219	48.21	CINTAS CORPORATION #210	MEDICAL SUPPLIES
220	1699.68	CINTAS CORPORATION #210	UNIFORM RENTAL
221	414.60	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
222	45.30	DIXIE SPRINGS OF JACKSON,	UTILITIES
223	50.00	DELTA MUFFLER & EXHAUST	TAGS & INSPECTIONS
224	227.53	DEVINEY RENTAL & SUPPLY	SIGNS AND DECALS
225	88.23	EMPIRE TRUCK SALES INC	REPAIR PARTS
226	230.65	FASTENAL COMPANY	OTHER SUPPLIES/MATERIALS
227	402.77	FLEETPRIDE	REPAIR PARTS
228	94.14	HOMETOWN HARDWARE	SMALL TOOLS
229	149.98	KRAFT AUTO PARTS, INC.	REPAIR PARTS
230	417.85	MYERS CAR CARE	REPAIR PARTS
231	272.18	MIKE'S AUTO PARTS	REPAIR PARTS
232	120.43	MEL LUNA SAW CO.	LUBRICATING OIL/GREASE
233	464.40	MID-SOUTH MACHINERY INC	REPAIR PARTS
234	122.34	OLD RIVER TRUCK SALES	REPAIR PARTS
235	7.20	PHILLIPS LUMBER & HOME CE	REPAIR PARTS
236	107.31	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
237	136.11	STRONG'S AUTO PARTS	REPAIR PARTS
238	2697.50	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
239	698.89	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
240	254.40	WATSON QUALITY	VEHICLE REPAIRS
241	2224.80	HEAVYQUIP	GRADER BLADES
242	11278.05	APAC-MISSISSIPPI INC	COLD MIX ASPHALT
243	809.00	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
244	4354.00	BULLDOG CONSTRUCTION CO	CONCRETE REPAIR
245	1400.00	JWH EQUIPMENT, LLC	ROLLER RENTAL
246	140.03	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
247	37.70	LOWE'S	OTHER SUPPLIES/MATERIALS
248	596.92	C SPIRE WIRELESS	PHONE SERVICE
249	65287.68	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 160 BRIDGE & CULVERT FUND	
21	308.20	FLEETPRIDE	LUBRICATING OIL/GREASE
22	35.74	STRONG'S AUTO PARTS	LUBRICATING OIL/GREASE
23	3580.20	APAC-MISSISSIPPI INC	BASE ASPHALT
24	1102.80	G & O SUPPLY, INC.	42" CULVERT

25	26856.20	PAYROLL CLEARING FUND	GROSS WAGES
26	1434.57	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
27	2500.00	PUCKETT MACHINERY	REPAIR PARTS
28	3782.16	APAC-MISSISSIPPI INC	BASE ASPHALT
29	5000.00	BULLDOG CONSTRUCTION CO	CONCRETE REPAIR-CHURCH RO
30	3420.91	DICKERSON & BOWEN, INC.	SURFACE APSHALT
31	1780.00	MURRAY MUD JACKING SERVIC	STORM DRAIN REPAIR
32	32625.78	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 170 STATE AID ROAD FUND	
3	18445.28	WARNOCK & ASSOCIATES, LLC	GREEN OAK LANE OVERLAY SA
		Fund 190 ADOLESCENT OFFENSE PROGRAM	
14	98.09	COMCAST CABLE	PHONE SERVICE
15	250.00	WESTERN PSYCHOLOGICAL SER	OTHER CONTRACTUAL SERVICE
16	67.20	C SPIRE WIRELESS	PHONE SERVICE
17	847.50	REDWOOD BIOTECH	150 5 PANEL DRUG SCREENS
18	203.13	STEVE DYE	TRAVEL REIMB
19	1500.00	O'NEAL STACI B.	DEPUTIES/STAFF
20	700.00	EDWIN LAWRENCE	DEPUTIES/STAFF
21	700.00	GARY DAVIS	DEPUTIES/STAFF
22	1575.00	DR. PARVEEN KUMAR	RENT
23	143.57	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
24	802.50	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
25	83.67	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
26	13.00	KRAFT AUTO PARTS, INC.	VEHICLE REPAIRS
27	28101.63	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 191 ADMINISTRATIVE OFFICE OF COURT	
23	348.54	OFFICE NETWORK	OFFICE SUPPLIES
24	163.73	SUZANNE R HIDALGO	TRAVEL REIMB
25	5578.00	RJ YOUNG COMPANY	RICOH COPIER AND FAX
26	1000.00	MADISON COUNTY DISTRICT A	DEPUTIES/STAFF
27	1000.00	CONNER BENTLEY E	DEPUTIES/STAFF
28	4.99	OFFICE DEPOT INC	OFFICE SUPPLIES
29	138.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
30	136.53	STEPHEN SAXTON	TRAVEL REIMB
31	131.37	SUZANNE R HIDALGO	TRAVEL REIMB
32	84.52	C SPIRE WIRELESS	PHONE SERVICE
33	3996.67	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 226 GENERAL COUNTY I & S FUND	
5	4500.00	HANCOCK BANK CORP TRUST	FISCAL AGENT FEES
		Fund 228 GALLERIA PARKWAY TIF BONDS	
1	7500.00	GOVERNMENT CONSULTANTS, I	BOND ISSUE COSTS-GALLERIA
2	20000.00	BUTLER, SNOW, O'MARA, STEVEN	BOND ISSUE COSTS-GALLERIA
3	850.00	TRUSTMARK NAT'L BANK ATT:	BOND ISSUE COSTS-GALLERIA
4	1000.00	TRUSTMARK NAT'L BANK ATT:	BOND ISSUE COSTS-GALLERIA
5	500.00	STATE BOND ATTORNEY	BOND ISSUE COSTS-GALLERIA
6	8187.50	HAMER & ASSOCIATES, P.A.	BOND ISSUE COSTS-GALLERIA
		Fund 302 ROAD & BRIDGE CAP PROJECT FUND	
22	202982.50	APAC-MISSISSIPPI INC	SURFACE ASPHALT
23	4638.00	BURNS COOLEY DENNIS INC	STRIBLING ROAD EXTENSION
24	12934.93	WARNOCK & ASSOCIATES, LLC	MOSS ROAD RECONSTRUCTION
25	329743.66	UTILITY CONSTRUCTORS, INC	CALHOUN PHASE II
26	25656.42	WARREN EXCAVATION, LLC	MOSS ROAD RECONSTRUCTION
27	15108.70	ENTERGY	CALHOUN PHASE III
28	72637.50	BEAR CREEK WATER ASSN	CALHOUN PHASE II

29	1100.00	JLT REALTY, INC	CALHOUN PHASE II
30	78994.74	WARNOCK & ASSOCIATES, LLC	CALHOUN PHASE III (OVERSIG
31	177489.16	BIRDSONG CONSTRUCTION COM	CALHOUN PHASE III
32	370823.98	UTILITY CONSTRUCTORS, INC	CALHOUN PHASE II
33	44522.46	WARREN EXCAVATION, LLC	SOWELL ROAD
		Fund 304	FIRE STATION CONSTRUCTION
1	44.70	WARNOCK & ASSOCIATES, LLC	FARMHAVEN FIRE STATION
		Fund 306	VALLEY VIEW FIRE STATION
1	898.75	WARNOCK & ASSOCIATES, LLC	VALLEY VIEW FIRE STATION
2	192.46	THE CLARION LEDGER	VALLEY VIEW FIRE STATION
		Fund 401	CANTEEN FUND
4	9760.53	VALLEY SERVICES INC	JAIL SUPPLIES
5	2873.77	BEST BUY BUSINESS ADVANTA	SCEPTRE 32" TVS
6	1848.18	MATTHEW BENDER & CO., INC	JAIL SUPPLIES
		Fund 402	JAIL PHONE CARDS
2	2700.00	SECURUS TECHNOLOGIES, INC	20 DOLLAR PHONE CARDS
		Fund 653	LITTER LAW VIOLATIONS
3	100.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 654	DRUG VIOLATION
2	25.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 655	STATE COURT EDUCATION FUND
3	1123.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 656	CIVIL LEGAL ASSISTANCE FUND
3	1010.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 657	COMPREHENSIVE ELEC. COURT SYS
3	2020.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 658	TRAUMA TRAFFIC
3	2690.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 659	VICTIMS BOND FEE
3	1024.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 660	APPEARANCE BOND FEE
3	2165.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 661	VICTIMS OF DOM VIOLENCE FUND
3	602.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 667	TRAFFIC VIOLATIONS FUND
3	43823.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 668	IMPLIED CONSENT LAW VIOL FUND
3	5566.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 669	GAME & FISH LAW VIOL FUND
3	400.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 670	OTHER MISDEMEANORS FUND
3	4608.75	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 671	OTHER FELONIES FUND
3	2317.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 672	RECORDS MANAGEMENT PROGRAM
3	1205.25	DEPARTMENT OF ARCHIVES &	GRANTS & SUBSIDIES (REC MG
		Fund 673	COURT CONSTITUENTS FUND
3	556.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 674	HUNTERS VIOLATION
3	32.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 675	WIRELESS COMMUNICATION-MHP
4	6725.00	DPS FUND #3747/MS. DEPT O	GRANTS & SUBSIDIES (MHP)
		Fund 676	ADULT DRIVER'S TRAINING
3	50.00	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	
3		86.59 HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
4		13614.16 HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 691	HOLMES COMMUNITY COLLEGE-E \$ I	
3		86.59 HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
4		13613.65 HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 694	UNCLAIMED FUNDS	
1		6137.29 STATE TREASURER OF MISSIS	UNCLAIMED FUNDS-JAIL
	Fund 697	CHANCERY CLERK EMPLOYEES	
3		44974.42 PAYROLL CLEARING FUND	GROSS WAGES
	Fund 698	CIRCUIT CLERK EMPLOYEES	
3		31029.03 PAYROLL CLEARING FUND	GROSS WAGES
		4,430,630.99 Total All Invoices	