

Claims Docket
From 5/ 1/2011 to 5/31/2011

Claim Number	Invoice Amount	Vendor Name	Description
	Fund 001	GENERAL COUNTY FUND	
2307	3644.80	LISA M ROSS	ATTORNEYS
2308	3675.00	ROWE, ABRAHAM	ATTORNEYS
2309	3954.50	CONNER BENTLEY E	ATTORNEYS
2310	3449.75	WESLEY T EVANS	ATTORNEYS
2311	3641.46	FLOOD RICHARD	ATTORNEYS
2312	2200.00	BOOTH III, BERNARD H.	ATTORNEYS
2313	3660.03	O'NEAL STACI B.	ATTORNEYS
2314	3675.00	TOM RICH, ESQ	ATTORNEYS
2315	10703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
2316	17814.33	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
2317	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
2318	3237.50	MADCO PROPERTIES, LLC	RENT
2319	540.00	SACRED HEART FAMILY CENTE	RENT
2320	200.00	JAMES WALKER	LAW LIBRARIAN
2321	9675.00	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
2322	1606.63	PAYROLL CLEARING ACCOUNT	M. BROWN
2323	342.50	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
2324	504.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
2325	336.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
2326	3103.14	CITY OF MADISON	ADDITIONAL PRIVILEGE
2327	6252.61	CITY OF JACKSON	ADDITIONAL PRIVILEGE
2328	5877.66	MADISON CO SCHOOLS/SUPT O	ADDITIONAL PRIVILEGE
2329	3286.32	TOWN OF FLORA	ADDITIONAL PRIVILEGE
2330	6198.74	CITY OF CANTON	ADDITIONAL PRIVILEGE
2331	5165.44	CANTON MUNICIPAL SCHOOLS	ADDITIONAL PRIVILEGE
2332	249.19	TECH DEPOT	OFFICE SUPPLIES
2333	58.55	LISA MAYO	TRAVEL REIMB
2334	18.36	MELISSA GRIFFIN	TRAVEL REIMB
2335	36.72	ANNA JENKINS	TRAVEL REIMB
2336	234.98	BOOTS & MORE	UNIFORMS/WEARING APPAREL
2337	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
2338	1689.95	U.S. NETWORX	MAINT CONTRACTS
2339	220.00	SULLIVAN JERRY D	MOSQUITO SPRAY OPERATIONS
2340	164.57	NTS COMMUNICATIONS, INC	PHONE SERVICE
2341	11079.38	FLEETCOR TECHNOLOGIES	GASOLINE
2342	1445.85	CELLULAR SOUTH	PHONE SERVICE
2343	12888.09	ENTERGY	UTILITIES
2344	82.62	IRA THORN III	TRAVEL REIMB
2345	49.00	KAREN S. ROWZEE	TRANSCRIPTS
2346	141.60	RAYBORN HARVEY J., CSR	OTHER CONTRACTUAL SERVICE
2347	5337.28	CIRCUIT COURT JURY ACCOUN	FOOD FOR JURORS
2348	8088.79	VALLEY SERVICES INC	FEEDING PRISONERS
2349	275.97	RIDGELAND SERVICE CENTER	VEHICLE REPAIRS
2350	40000.00	U S POSTAL SERVICE (POSTAG	POSTAGE AND BOX RENT
2351	55.55	CINTAS CORPORATION #210	UNIFORM RENTAL
2352	30.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
2353	90.00	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE

2354	315.08	KENTWOOD SPRINGS	UTILITIES
2355	58.45	SECURITY SUPPORT SERVICES	MAINT CONTRACTS
2356	850.00	TRI-STATE CONSULTING SERV	MAINT CONTRACTS
2357	2348.16	DELTACOM, INC.	PHONE SERVICE
2358	10.44	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
2359	477.00	BETTER MARKETING KONNECTI	OFFICE SUPPLIES
2360	1752.00	ROTOLO CONSULTANTS, INC	OTHER CONTRACTUAL SERVICE
2361	53160.64	SOUTHERN HEALTH PARTNERS	MEDICAL FEES
2362	487.97	STUART C IRBY CO	BLDG REPAIR SUPPLIES
2363	240.00	CONNER BENTLEY E	LEGAL FEES
2364	450.00	DANNY SPIVEY	LEGAL FEES
2365	600.00	MCGRAW JR DON	LEGAL FEES
2366	600.00	JAMES M. CREWS	LEGAL FEES
2367	407.50	AVAYA, INC	MAINT CONTRACTS
2368	190.36	PITNEY BOWES	OFFICE SUPPLIES
2369	633.83	DEMENT PRINTING CO.	OFFICE SUPPLIES
2370	3756.00	TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS
2371	338.75	THE ID GROUP, INC.	OFFICE SUPPLIES
2372	62.44	BOB BARKER CO INC	JAIL SUPPLIES
2373	173.38	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
2374	65.56	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
2375	255.78	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
2376	15.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
2377	500.00	MED SCREENS, INC.	MEDICAL FEES
2378	200.00	RIEMANN FAMILY FUNERAL HO	MEDICAL FEES
2379	388.62	BREELAND LEE ALEX III	TRAVEL REIMB
2380	3000.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
2381	75.28	LATASHA S JOHNSON	TRAVEL REIMB
2382	23568.15	HAMER & ASSOCIATES, P.A.	LEGAL FEES
2383	1624.05	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
2384	1537.72	MICHAEL BROWN	CONSTABLE FEES
2385	2674.70	WEISENBERGER, WILLIAM	CONSTABLE FEES
2386	4119.94	SIMS JOHNNY	CONSTABLE FEES
2387	3565.42	MATT SHACKELFORD	CONSTABLE FEES
2388	588.00	LEROY LACY	ELECTION COMMISSIONERS FE
2389	2000.00	GREGORY J WEBER	LEGAL FEES
2390	120.00	GLEN'S GARAGE	OTHER CONTRACTUAL SERVICE
2391	1176.51	CENTRAL MS MEDICAL CENTER	MEDICAL FEES
2392	5000.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
2393	1415.07	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
2394	127.89	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
2395	68.20	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
2396	264.58	OZBORN COMMUNICATIONS	RADIO REPAIRS
2397	402.07	OFFICE DEPOT INC	OTHER MACHINERY & EQUIP
2398	201.00	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
2399	2597.63	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
2400	97.95	KIM HENDERSON	TRAVEL REIMB
2401	500.00	BOTTRELL INSURANCE AGENCY	INSURANCE-M GOODLOE
2402	1470.56	ELKINS WHOLESALE, INC	CENTER PULL TOWELS
2403	590.49	HEDERMAN BROS.	JAIL DOCKET BOOK
2404	1380.20	BOB BARKER CO INC	SOAP
2405	1165.00	F.J. HAMEL	TO CLEAR SEWER PIPES
2406	669.00	JACKSON DATA PRODUCTS, IN	GRAND JURY BOOK
2407	800.00	HI-TEK FIRE SPRINKLERS, I	FOR ANNUAL INSPECTION

2408	2272.00	RAINBOW SIGNS AND CONSTRU	SIGN FOR DETENTION CENTER
2409	1839.00	MAC RESOURCE	MAC COMPUTER
2410	1432.50	WARNOCK & ASSOCIATES, LLC	SULFUR SPRINGS PARK
2411	1500.00	BUTLER, SNOW, O'MARA, STEVEN	CONTINUING DISCLOSURE
2412	28724.07	CANTON MUNIC. UTILITIES	UTILITIES
2413	239680.37	PAYROLL CLEARING FUND	GROSS WAGES
2414	15335.57	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
2415	188.57	DEVINEY RENTAL & SUPPLY	EQUIP REPAIR
2416	113.17	AT&T	PHONE SERVICE
2417	751.22	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
2418	1556.60	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
2419	1250.00	COTHERN COMPUTER SYSTEMS	MAINT CONTRACTS
2420	90.00	MISSISSIPPI DOOR COMPANY	BUILDING AND GROUND REPAI
2421	51.00	PRESTOX LLC	PEST CONTROL
2422	64.65	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
2423	191.83	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
2424	87.81	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
2425	111.10	CINTAS CORPORATION #210	UNIFORM RENTAL
2426	939.63	ENTERGY	UTILITIES
2427	1350.00	CAUTHEN NELSON	MEDICAL FEES
2428	2466.60	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
2429	480.00	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
2430	215.91	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
2431	27.64	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
2432	317.64	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
2433	2374.14	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
2434	90.00	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
2435	260.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
2436	2607.06	DE LAGE LANDEN FINANCIAL	LEASE PURCHASE- PRINCIPAL
2437	480.00	CANTON MUNIC. UTILITIES	OTHER CONTRACTUAL SERVICE
2438	263.94	KATHRYN M. SMITH	TRAVEL REIMB
2439	97.50	BRENCORP	OTHER CONTRACTUAL SERVICE
2440	1244.50	DANIEL, COKER, HORTON & B	LEGAL FEES
2441	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
2442	13855.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
2443	3499.51	AT&T	PHONE SERVICE
2444	475.49	AT&T	PHONE SERVICE
2445	11205.89	FLEETCOR TECHNOLOGIES	GASOLINE
2446	130.56	LONTESA B. ADAMS	TRAVEL REIMB
2447	78.40	OCE CORPORATE PRINTING	OFFICE MACHINE RENTAL
2448	494.60	ACS/IMAGE SOLUTION, INC	OTHER PROFESSIONAL FEES/S
2449	105.65	CITY OF RIDGELAND	UTILITIES
2450	40.80	ALICE SIMPSON	TRAVEL REIMB
2451	8390.80	T E LEWIS D/B/A F M SOFT	OTHER CONTRACTUAL SERVICE
2452	145.27	KENTWOOD SPRINGS	UTILITIES
2453	1415.10	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
2454	16033.68	VALLEY SERVICES INC	FEEDING PRISONERS
2455	18.00	THE ID GROUP, INC.	OFFICE SUPPLIES
2456	55.08	MELISSA GRIFFIN	TRAVEL REIMB
2457	90.00	NTS COMMUNICATIONS, INC	PHONE SERVICE
2458	3417.50	ROTOLO CONSULTANTS, INC	MAINT CONTRACTS
2459	1250.00	MED SCREENS, INC.	MEDICAL FEES
2460	170.79	IKON OFFICE SOLUTIONS	MAINT CONTRACTS
2461	14871.69	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF

2462	130.56	PATRICIA B. CHATELAIN	TRAVEL REIMB
2463	39.95	MANNING TIRE CO., INC.	LUBRICATING OIL/GREASE
2464	31.54	LISA MAYO	TRAVEL REIMB
2465	145.00	DIXIE ELEVATOR COMPANY, I	MAINT CONTRACTS
2466	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
2467	28944.67	BUTLER, SNOW, O'MARA, STEVEN	LEGAL FEES-REDISTRICTING
2468	100.00	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
2469	8751.00	WISE CARTER CHILD & CARAW	OTHER PROFESSIONAL FEES/S
2470	541.70	ACCURINT	OTHER CONTRACTUAL SERVICE
2471	305.00	PATTCOMM SOLUTIONS	OTHER CONTRACTUAL SERVICE
2472	611.70	TEC	PHONE SERVICE
2473	1900.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
2474	10706.55	FLEETCOR TECHNOLOGIES	GASOLINE
2475	313.65	ALEX BREELAND	TRAVEL REIMB
2476	672.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
2477	602.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
2478	8750.00	METRO ONE, LLC	OTHER CONTRACTUAL SERVICE
2479	382.40	LAWRENCE PRINTING COMPANY	OFFICE SUPPLIES
2480	245.52	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
2481	672.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
2482	31.50	STEGALL NOTARY SERVICE	NOTARY-C ESCO
2483	2139.50	COLUMBIA CASUALTY COMPANY	OTHER CONTRACTUAL SERVICE
2484	280.26	TEE'S PLUS	OTHER SUPPLIES/MATERIALS
2485	327.00	SUPERIOR TIRE RECAPPERS,	TIRES
2486	214.97	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
2487	625.00	BRANCH NICKIE	OTHER CONTRACTUAL SERVICE
2488	1121.25	BRUNINI, GRANTHAM, GROWER	LEGAL FEES
2489	485.11	AT&T LONG DISTANCE SERVIC	PHONE SERVICE
2490	305.09	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
2491	457.00	BRIGGS ELECTRICAL	BUILDING AND GROUND REPAI
2492	354.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
2493	299.00	ROCKHURST UNIVERSITY CONT	SEMINARS-L PHILLIPS
2494	53.00	SMITH V K	JURY & WITNESS FEES
2495	40.00	DEARON ROBERT	JURY & WITNESS FEES
2496	435.00	CENTRAL ROOFING	BUILDING AND GROUND REPAI
2497	1400.00	MADISON CO SCHOOLS/SUPT O	16TH SECTION LEASE-SOUTHW
2498	5.92	AT&T	PHONE SERVICE
2499	420.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
2500	2940.00	JENKINS, TIMOTHY NEIL	ELECTION COMMISSIONERS FE
2501	525.00	MS LAW RESEARCH INSTITUTE	SUBSCRIPTIONS
2502	592.90	MID-SOUTH UNIFORM & SUPPL	XTREME HP ARMORED VEST
2503	532.75	TRI-TECH INC.	BIOLOGICAL SPECIMENS KITS
2504	2935.00	PRECISION DELTA CORP	LAW ENFORCEMENT SUPPLIES
2505	175.00	AUTO TRIM DESIGNS	LETTERING AND BADGES ON N
2506	1011.97	TONY'S TIRE & AUTO INC	REPAIRS ON EXPEDITION
2507	435.00	CAROUSEL INDUSTRIES OF NO	TO SWITCH PHONES LINES
2508	5749.11	SPENCE FLATGARD, LEGAL COU	LEGAL FEES
2509	300.00	MISSISSIPPI CONSTABLES AS	SEMINAR-J SIMS
2510	405.00	HOLIDAY INN EXPRESS	MEALS/LODGING
2511	180.00	SHARRON ALLEN & ASSOCIATE	OTHER CONTRACTUAL SERVICE
2512	73.66	GOODMAN SIMPSON L	OTHER CONTRACTUAL SERVICE
2513	247269.80	PAYROLL CLEARING FUND	GROSS WAGES
2514	601163.96	PAYROLL CLEARING FUND	GROSS WAGES
Fund 002 REAPPRAISAL TRUST FUND			

18	1500.00	ESRI INC	MAINT CONTRACTS
19	5484.01	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 012 PLANNING & ZONING FUND	
135	5040.00	SILLS CHARLES	INSPECTIONS
136	1515.00	DAVIS CLINTON L	INSPECTIONS
137	104.17	FLEETCOR TECHNOLOGIES	GASOLINE
138	64.10	CELLULAR SOUTH	PHONE SERVICE
139	159.34	FLEETCOR TECHNOLOGIES	GASOLINE
140	47.32	PHILLIPS LUMBER & HOME CE	OFFICE SUPPLIES
141	134.32	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
142	185.63	FLEETCOR TECHNOLOGIES	GASOLINE
143	9731.29	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 014 EMSOF GRANT	
8	2464.57	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
		Fund 015 SELF INSURANCE FUND	
103	160.00	EUGENE CRUNK	FLEXIBLE SPENDING PLAN
104	240.00	KAY JEROME	FLEXIBLE SPENDING PLAN
105	573.96	CAROLE DAVIS	FLEXIBLE SPENDING PLAN
106	59585.45	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
107	697.24	KAREN TRIPP	FLEXIBLE SPENDING PLAN
108	35.00	GLORIA NICHOLS	FLEXIBLE SPENDING PLAN
109	452.55	CAROLE DAVIS	FLEXIBLE SPENDING PLAN
110	49520.25	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
111	56822.31	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
112	15245.75	GUARDIAN A/F	DEDUCTIONS PAYABLE
113	42.83	GLORIA NICHOLS	FLEXIBLE SPENDING PLAN
114	60.00	GUARDIAN LIFE INSURANCE C	DEDUCTIONS PAYABLE
115	16038.70	GUARDIAN	DEDUCTIONS PAYABLE
116	289.44	CERIDIAN	DEDUCTIONS PAYABLE
117	52738.57	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE (CLAIM
		Fund 025 HELP AMERICA VOTE ACT FUND	
1	2118.00	MISSISSIPPI PRISON INDUST	VOTER CONFIRM CARDS
		Fund 029 ARRA/EECBG JAIL PROJECT	
5	184623.95	GULF SOUTH CONSTRUCTION C	MADISON CTY DETENTION CEN
6	4850.00	TOP BELLE BUILDING SERVIC	MADISON CO DETENTION CENT
		Fund 051 ROAD MAINT AND CONSTRUCTION	
34	10104.53	ADVANCED DRAINAGE SYSTEMS	24" POLYETHYLENE PIPE
35	12696.50	GOODLOE CONSTRUCTION COMP	FILL DIRT
36	3285.62	WARNOCK & ASSOCIATES, LLC	LAKE CAROLINE ROAD
37	26883.58	APAC-MISSISSIPPI INC	SURFACE ASPHALT
		Fund 095 LIBRARY FUND	
16	4904.63	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
17	115.29	MADISON COUNTY LIBRARY	ADDITIONAL PRIVILEGE
		Fund 096 MAPPING & REAPPRAISAL FUND	
9	5000.00	ESRI INC	GIS SOFTWARE MAINTENANCE
10	660.00	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
		Fund 097 911 AND EMERGENCY MGT FUND	
193	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
194	385.83	FLEETCOR TECHNOLOGIES	GASOLINE
195	156.25	CELLULAR SOUTH	PHONE SERVICE
196	91.95	DELTA MUFFLER & EXHAUST	VEHICLE REPAIRS
197	1043.00	TELVENT DTN	DUES & SUBSCRIPTIONS
198	3036.00	OZBORN COMMUNICATIONS	PARTS AND LABOR TO REPAIR
199	7267.56	PAYROLL CLEARING FUND	GROSS WAGES

200	8509.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
201	100.00	BRYSON & COMPANY	INSURANCE-A JONES JR
202	7.10	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
203	25.00	MCDEMA	DUES & SUBSCRIPTIONS
204	6741.83	AT&T	PHONE SERVICE
205	9698.50	AT&T	PHONE SERVICE
206	400.83	FLEETCOR TECHNOLOGIES	GASOLINE
207	700.00	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
208	114.95	MANNING TIRE CO., INC.	VEHICLE REPAIRS
209	318.00	AT&T GOVERNMENT MARKETS	PHONE SERVICE
210	476.23	FLEETCOR TECHNOLOGIES	GASOLINE
211	621.00	OZBORN COMMUNICATIONS	OTHER MACHINERY & EQUIP
212	169.99	BRIDGES-SHEFFIELD ELECTRO	OTHER MACHINERY & EQUIP
213	24.00	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
214	37.55	INTERSTATE BATTERIES	OFFICE SUPPLIES
215	7059.47	PAYROLL CLEARING FUND	GROSS WAGES
216	18884.79	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 105 SOLID WASTE FUND	
141	500.00	EDWARD C. JOHNSON	RENT
142	8880.15	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
143	4002.86	FLEETCOR TECHNOLOGIES	DIESEL
144	105.50	CELLULAR SOUTH	PHONE SERVICE
145	492.83	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
146	321.10	CINTAS CORPORATION #210	UNIFORM RENTAL
147	155.52	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
148	332.60	FLEETPRIDE	REPAIR PARTS
149	57.00	FORESTRY SUPPLIERS INC	OTHER SUPPLIES/MATERIALS
150	22636.37	PAYROLL CLEARING FUND	GROSS WAGES
151	19449.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
152	4054.33	FLEETCOR TECHNOLOGIES	GASOLINE
153	8292.15	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
154	499.49	OLD RIVER TRUCK SALES	ANTIFREEZE,STARTER FLUID
155	4345.72	FLEETCOR TECHNOLOGIES	GASOLINE
156	313.00	MEA MEDICAL CLINIC CANTON	DRUG TESTING FEES
157	28510.07	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 108 TAX COLLECTOR INTERFACE FUND	
8	361.45	TECH DEPOT	OTHER MACHINERY & EQUIP
9	2700.00	PILEUM CORPORATION	OTHER MACHINERY & EQUIP
		Fund 113 SHERIFF'S ST/LOCAL DRUG SEIZ	
8	1350.00	MADISON CO. SHERIFF'S NAR	OTHER CONTRACTUAL SERVICE
		Fund 114 FIRE INS REBATE FUND	
18	998.28	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
19	377.00	DALLAS AUTO PAINTING & CO	VEHICLE RESTORATION
92	13333.69	MS DEPT OF ECON & COMMUN	STRIBLING ROAD FIRE STATI
		Fund 115 1/4 MILL FIRE DISTRICT FUND	
85	34.76	MIKE'S AUTO PARTS	REPAIR PARTS
86	75.12	FLEETCOR TECHNOLOGIES	GASOLINE
87	45.45	CELLULAR SOUTH	PHONE SERVICE
88	244.60	FLEETCOR TECHNOLOGIES	GASOLINE
89	181.81	FLEETCOR TECHNOLOGIES	GASOLINE
90	152.13	FLEETCOR TECHNOLOGIES	GASOLINE
91	102.99	MIKE'S AUTO PARTS	REPAIR PARTS
93	6348.08	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 116 SOUTH MADISON FIRE DIST FUND	

35	244.00	FLEETCOR TECHNOLOGIES	GASOLINE
36	195.99	FLEETCOR TECHNOLOGIES	DIESEL
37	207.24	FLEETCOR TECHNOLOGIES	GASOLINE
	Fund 120	SOUTHWEST MADISON FIRE DIST	
59	822.12	MANNING TIRE CO., INC.	VEHICLE REPAIRS
60	121.82	FLEETCOR TECHNOLOGIES	DIESEL
61	24.24	ATMOS ENERGY	UTILITIES
62	27.72	FLEETCOR TECHNOLOGIES	GASOLINE
63	7.47	CITY OF RIDGELAND	UTILITIES
64	340.57	ENTERGY	UTILITIES
65	465.89	FLEETCOR TECHNOLOGIES	DIESEL
	Fund 121	CAMDEN FIRE DIST FUND	
28	165.78	FLEETCOR TECHNOLOGIES	GASOLINE
29	76.48	FLEETCOR TECHNOLOGIES	DIESEL
	Fund 150	ROAD MAINTENANCE FUND	
597	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
598	15.00	OZBORN COMMUNICATIONS	PHONE SERVICE
599	10408.79	FLEETCOR TECHNOLOGIES	DIESEL
600	445.56	CELLULAR SOUTH	PHONE SERVICE
601	232.63	ENTERGY	UTILITIES
602	258.75	MEL LUNA SAW CO.	REPAIR PARTS
603	62.40	KRAFT AUTO PARTS, INC.	REPAIR PARTS
604	202.19	DURACO INDUSTRIES INC	REPAIR PARTS
605	386.47	MIKE'S AUTO PARTS	REPAIR PARTS
606	31.99	C & H HARDWARE	OTHER SUPPLIES/MATERIALS
607	225.31	STRONG'S AUTO PARTS	REPAIR PARTS
608	96.42	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
609	1087.59	CINTAS CORPORATION #210	UNIFORM RENTAL
610	77.76	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
611	78.40	DIXIE SPRINGS OF JACKSON,	UTILITIES
612	39.30	PUCKETT RENTS	SIGNS AND DECALS
613	636.97	FLEETPRIDE	LUBRICATING OIL/GREASE
614	587.79	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
615	54.86	OFFICE DEPOT INC	OFFICE SUPPLIES
616	202.51	GREENFIELD COMMERCIAL CRE	JANITORIAL SUPPLIES
617	90.00	JACKSON AUTO & TRUCK SERV	REPAIR PARTS
618	463.25	NOVELTY MACHINE WORKS	REPAIR PARTS
619	137.82	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
620	250.00	LEWIS ELECTRIC, INC	OTHER CONTRACTUAL SERVICE
621	246.00	PAUL MILNER (LITTLE YAZOO	GRAVEL
622	496.00	JACKSON ICE MACHINES	BUILDING AND GROUND REPAI
623	2918.00	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
624	218.85	TOP QUALITY SAFETY SUPPLI	OTHER SUPPLIES/MATERIALS
625	5188.73	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
626	12285.29	WARNOCK & ASSOCIATES, LLC	PROFESSIONAL RETAINER
627	492.87	CANTON MUNIC. UTILITIES	UTILITIES
628	267.43	CHARLIE WAGGENER	VEHICLE REPAIRS
629	589.78	JOHN MACLENNAN	VEHICLE REPAIRS
630	80980.59	PAYROLL CLEARING FUND	GROSS WAGES
631	22420.66	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
632	15523.51	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
633	1084.27	BANCORPSOUTH EQUIPMENT FI	PRINCIPAL PAYMENT
634	478.00	JACKSON ICE MACHINES	BUILDING AND GROUND REPAI
635	1010.76	PHILLIPS LUMBER & HOME CE	REPAIR PARTS

636	100.00	WMGO	ROAD CLOSINGS
637	18.50	AT&T	PHONE SERVICE
638	5802.81	FLEETCOR TECHNOLOGIES	DIESEL
639	483.84	FLEETPRIDE	REPAIR PARTS
640	96.42	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
641	228.87	BEAVER INDUSTRIES INC.	REPAIR PARTS
642	150.40	STRONG'S AUTO PARTS	REPAIR PARTS
643	200.00	H-D CLUTCH AND BRAKE INC	ROAD MACH & EQUIPMENT REP
644	80.50	MIKE'S AUTO PARTS	REPAIR PARTS
645	32.70	KRAFT AUTO PARTS, INC.	REPAIR PARTS
646	12.99	O'REILLY AUTO PARTS	REPAIR PARTS
647	6808.17	FLEETCOR TECHNOLOGIES	DIESEL
648	374.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
649	1089.00	AMERICAN CHEMICAL, LLC	HIGH CLEAN
650	695.00	PRECISION FUEL INJECTION	REBUILD TURBO
651	97003.56	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 160 BRIDGE & CULVERT FUND	
76	157.50	WARNOCK & ASSOCIATES, LLC	GUS GREEN ROAD BRIDGE ROW
77	13294.50	PAYROLL CLEARING FUND	GROSS WAGES
78	23267.32	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 190 ADOLESCENT OFFENSE PROGRAM	
99	1000.00	TATUM MATTHEW	OTHER CONTRACTUAL SERVICE
100	1500.00	O'NEAL STACI B.	DEPUTIES/STAFF
101	700.00	EDWIN LAWRENCE	DEPUTIES/STAFF
102	700.00	GARY DAVIS	DEPUTIES/STAFF
103	1575.00	DR. PARVEEN KUMAR	RENT
104	67.23	CELLULAR SOUTH	PHONE SERVICE
105	86.80	COMCAST CABLE	PHONE SERVICE
106	409.50	SUNFLOWER LANDING	OTHER CONTRACTUAL SERVICE
107	710.00	REDWOOD TOXICOLOGY LABORA	5 PANEL DRUG SCREENS
108	142.29	AT&T	PHONE SERVICE
109	3.99	AT&T LONG DISTANCE SERVIC	PHONE SERVICE
110	61.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
111	24616.32	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 226 GENERAL COUNTY I & S FUND	
12	670546.89	BANCORPSOUTH BANK	PRINCIPAL PAYMENT
13	670145.00	TRUSTMARK NAT'L BANK ATT:	PRINCIPAL PAYMENT-G/O BON
14	716638.93	HANCOCK BANK CORP TRUST	PRINCIPAL PAYMENT-G/O SER
15	468245.00	HANCOCK BANK CORP TRUST	PRINCIPAL PAYMENT-G/O REF
		Fund 291 MS DEV. BANK G/O-NISSAN PROJEC	
8	447215.63	TRUSTMARK NAT'L BANK ATT:	PRINCIPAL PAYMENT-G/O BON
9	793625.00	TRUSTMARK NAT'L BANK ATT:	PRINCIPAL PAYMENT-G/O BON
		Fund 302 ROAD & BRIDGE CAP PROJECT FUND	
102	59291.67	VCR I, LLC	CALHOUN PHASE II
103	17778.16	APAC-MISSISSIPPI INC	SURFACE ASPHALT
104	63269.00	BULLDOG CONSTRUCTION CO	CURB FOR LAKE CAROLINE
105	2165.05	GOODLOE CONSTRUCTION COMP	PACKING DIRT
106	42295.10	BIRDSONG CONSTRUCTION COM	CALHOUN PHASE III
107	195711.59	UTILITY CONSTRUCTORS, INC	CALHOUN PHASE II
108	36422.69	WARNOCK & ASSOCIATES, LLC	CALHOUN PHASE II
110	65000.00	CIRCUIT CLERK OF MADISON	CALHOUN PHASE III
111	8288.59	CIRCUIT CLERK OF MADISON	CALHOUN PHASE III
112	8000.00	CIRCUIT CLERK OF MADISON	CALHOUN PHASE III
114	11529.34	PRICE & ZIRULNIK, PLLC	CALHOUN PHASE III

115	1125.00	ROW CONSULTANTS, LLC	CALHOUN PHASE III
116	291850.00	WARNOCK & ASSOCIATES, LLC	SOWELL ROAD PHASE II
117	58022.46	APAC-MISSISSIPPI INC	SURFACE ASPHALT
118	1113.92	DELTA STONE	RIP RAP
121	8600.00	CIRCUIT CLERK OF MADISON	CALHOUN PHASE III
122	107526.67	WARREN EXCAVATION, LLC	SOWELL ROAD
123	24100.00	CIRCUIT CLERK OF MADISON	CALHOUN PHASE III
		Fund 304	FIRE STATION CONSTRUCTION
15	1402.00	BURNS COOLEY DENNIS INC	FARMHAVEN FIRE STATION #2
16	91995.63	GULF SOUTH CONSTRUCTION C	FARMHAVEN FIRE STATION #2
17	3837.90	WARNOCK & ASSOCIATES, LLC	FARMHAVEN FIRE STATION
		Fund 401	CANTEEN FUND
20	21035.96	VALLEY SERVICES INC	JAIL SUPPLIES
21	898.98	MATTHEW BENDER & CO., INC	JAIL SUPPLIES
22	5610.01	VALLEY SERVICES INC	JAIL SUPPLIES
		Fund 402	JAIL PHONE CARDS
4	2700.00	SECURUS TECHNOLOGIES, INC	\$20.00 PHONE CARS
		Fund 653	LITTER LAW VIOLATIONS
5	100.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 655	STATE COURT EDUCATION FUND
8	1104.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 656	CIVIL LEGAL ASSISTANCE FUND
8	1235.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 657	COMPREHENSIVE ELEC. COURT SYS
8	2480.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 658	TRAUMA TRAFFIC
8	5070.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 659	VICTIMS BOND FEE
8	2167.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 660	APPEARANCE BOND FEE
7	5013.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 661	VICTIMS OF DOM VIOLENCE FUND
7	476.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 662	EXPLUNGEMENT FEE
2	280.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 666	CRIMINAL JUSTICE FUND
4	147.85	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 667	TRAFFIC VIOLATIONS FUND
8	86795.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 668	IMPLIED CONSENT LAW VIOL FUND
8	10882.25	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 669	GAME & FISH LAW VIOL FUND
8	462.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 670	OTHER MISDEMEANORS FUND
8	10950.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 671	OTHER FELONIES FUND
8	4960.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 672	RECORDS MANAGEMENT PROGRAM
8	1048.75	DEPARTMENT OF ARCHIVES &	GRANTS & SUBSIDIES (REC MG
		Fund 673	COURT CONSTITUENTS FUND
8	817.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 674	HUNTERS VIOLATION
8	32.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 675	WIRELESS COMMUNICATION-MHP

8	8175.50	DPS FUND #3747/MS. DEPT O GRANTS & SUBSIDIES (MHP)	
		Fund 676 ADULT DRIVER'S TRAINING	
8	170.00	STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES	
		Fund 678 MISS. CHILDREN'S TRUST FUND	
6	50.00	STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES	
		Fund 690 HOLMES COMMUNITY COLLEGE-MAINT	
15	107.74	HOLMES COMMUNITY COLLEGE ADDITIONAL PRIVILEGE	
16	4582.84	HOLMES COMMUNITY COLLEGE GRANTS & SUBSIDIES	
		Fund 691 HOLMES COMMUNITY COLLEGE-E \$ I	
15	107.74	HOLMES COMMUNITY COLLEGE ADDITIONAL PRIVILEGE	
16	4582.00	HOLMES COMMUNITY COLLEGE GRANTS & SUBSIDIES	
		Fund 697 CHANCERY CLERK EMPLOYEES	
8	50944.60	PAYROLL CLEARING FUND GROSS WAGES	
		Fund 698 CIRCUIT CLERK EMPLOYEES	
8	26134.53	PAYROLL CLEARING FUND GROSS WAGES	

7,874,561.99 Total All Invoices