

Claims Docket
From 6/ 1/2011 to 6/30/2011

Claim Number	Invoice Amount	Vendor Name	Description
	Fund 001	GENERAL COUNTY FUND	
2515	4774.27	AT&T MOBILITY	PHONE SERVICE
2516	3644.80	LISA M ROSS	ATTORNEYS
2517	3675.00	ROWE, ABRAHAM	ATTORNEYS
2518	3954.50	CONNER BENTLEY E	ATTORNEYS
2519	3449.75	WESLEY T EVANS	ATTORNEYS
2520	2200.00	BOOTH III, BERNARD H.	ATTORNEYS
2521	3641.46	FLOOD RICHARD	ATTORNEYS
2522	3660.03	O'NEAL STACI B.	ATTORNEYS
2523	3675.00	TOM RICH, ESQ	ATTORNEYS
2524	1606.63	PAYROLL CLEARING ACCOUNT	M BROWN
2525	10703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
2526	17814.33	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
2527	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
2528	3237.50	MADCO PROPERTIES, LLC	RENT
2529	540.00	SACRED HEART FAMILY CENTE	RENT
2530	200.00	JAMES WALKER	LAW LIBRARIAN
2531	9675.00	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
2532	2930.38	CITY OF MADISON	ADDITIONAL PRIVILEGE
2533	5904.52	CITY OF JACKSON	ADDITIONAL PRIVILEGE
2534	5550.44	MADISON CO SCHOOLS/SUPT O	ADDITIONAL PRIVILEGE
2535	3103.36	TOWN OF FLORA	ADDITIONAL PRIVILEGE
2536	5853.65	CITY OF CANTON	ADDITIONAL PRIVILEGE
2537	4877.88	CANTON MUNICIPAL SCHOOLS	ADDITIONAL PRIVILEGE
2538	1689.95	U.S. NETWORX	MAINT CONTRACTS
2539	4491.54	I.B.M. CORP.	MAINT CONTRACTS
2540	2348.16	DELTACOM, INC.	PHONE SERVICE
2541	120.00	JAKE RITCHEY	LEGAL FEES
2542	450.00	MCGRAW JR DON	LEGAL FEES
2543	240.00	JAMES M. CREWS	LEGAL FEES
2544	3000.00	U S POSTAL SERVICE (POSTAG	POSTAGE AND BOX RENT
2545	1500.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
2546	1250.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
2547	13.24	CENTERPOINT ENERGY	UTILITIES
2548	224.00	STATE TREASURER FUND #360	OTHER CONTRACTUAL SERVICE
2549	11373.75	COLLINS & BARR, LTD.	OTHER CONTRACTUAL SERVICE
2550	25.00	MS SECRETARY OF STATE	NOTARY-C ROBERTS
2551	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
2552	400.00	BOTTRELL INSURANCE AGENCY	INSURANCE-D DRAINE
2553	8999.40	FLEETCOR TECHNOLOGIES	GASOLINE
2554	474.06	AT&T	PHONE SERVICE
2555	229.00	PITNEY BOWES	OFFICE SUPPLIES
2556	190.00	RINEWALT ELECTRIC CO	BUILDING AND GROUND REPAI
2557	126.96	ELKINS WHOLESALE, INC	JANITORIAL SUPPLIES
2558	110.00	BUFKIN MECHANICAL, INC	BUILDING AND GROUND REPAI
2559	504.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
2560	124.85	IKON OFFICE SOLUTIONS	MAINT CONTRACTS
2561	619.78	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES

2562	407.50	AVAYA, INC	MAINT CONTRACTS
2563	339.13	GREENFIELD COMMERCIAL CRE	JANITORIAL SUPPLIES
2564	58.45	SECURITY SUPPORT SERVICES	MAINT CONTRACTS
2565	1751.00	KINGS DAUGHTERS HOSPITAL	MEDICAL FEES
2566	7850.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
2567	125.00	FCCI SERVICES INC	INSURANCE-T LUBY
2568	403.00	SIMPLEXGRINNELL LP	OTHER MACHINERY & EQUIP
2569	66.00	ID GROUP, INC	UNIFORMS/WEARING APPAREL
2570	216.08	RJ'S OUTBOARD SERVICE	VEHICLE REPAIRS
2571	363.14	NTS COMMUNICATIONS, INC	PHONE SERVICE
2572	216.79	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
2573	360.18	KENTWOOD SPRINGS	UTILITIES
2574	90.00	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
2575	460.08	INFOPRINT SOLUTIONS CO.	MAINT CONTRACTS
2576	414.00	WEST GROUP PAYMENT CTR	OFFICE SUPPLIES
2577	166.65	CINTAS CORPORATION #210	UNIFORM RENTAL
2578	615.39	DEMENT PRINTING CO.	OFFICE SUPPLIES
2579	980.00	ABC PEST CONTROL	PEST CONTROL
2580	1585.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
2581	157.81	CENTRAL RESTAURANT PRODUC	OTHER MACHINERY & EQUIP
2582	393.84	OZBORN COMMUNICATIONS	RADIO REPAIRS
2583	65.00	CANNON'S TOWING & RECOVER	OTHER CONTRACTUAL SERVICE
2584	30.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
2585	39.95	MANNING TIRE CO., INC.	LUBRICATING OIL/GREASE
2586	78.00	KAREN S. ROWZEE	OTHER CONTRACTUAL SERVICE
2587	6030.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
2588	439.75	ATLANTIC SAFETY PRODUCTS	JAIL SUPPLIES
2589	313.17	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
2590	245.00	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
2591	14234.98	ENTERGY	UTILITIES
2592	133.98	OFFICE DEPOT INC	OFFICE SUPPLIES
2593	91.77	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
2594	114.99	BOOTS & MORE	UNIFORMS/WEARING APPAREL
2595	46.69	FASTENAL COMPANY	OTHER SUPPLIES/MATERIALS
2596	20.70	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
2597	3756.00	TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS
2598	61.50	MADISON COUNTY COOP	LAW ENFORCEMENT SUPPLIES
2599	54.00	MID-SOUTH SPECIALTY ADVER	UNIFORMS/WEARING APPAREL
2600	429.28	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
2601	589.27	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
2602	489.60	PRESTOX LLC	PEST CONTROL
2603	60.64	FED EX	POSTAGE AND BOX RENT
2604	53160.64	SOUTHERN HEALTH PARTNERS	MEDICAL FEES
2605	175.20	SHERWIN WILLIAMS CO.	BLDG REPAIR SUPPLIES
2606	15.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
2607	263.66	TECH DEPOT	OFFICE SUPPLIES
2608	850.00	TRI-STATE CONSULTING SERV	MAINT CONTRACTS
2609	24340.18	VALLEY SERVICES INC	FEEDING PRISONERS
2610	1807.50	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
2611	143.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
2612	27653.87	BRADLEY ARANT BOULT CUMMI	LEGAL FEES
2613	122.71	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
2614	2069.48	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
2615	400.00	MARVIN HILLARD	BUILDING AND GROUND REPAI

2616	418.00	CFS PRODUCTS, INC	OFFICE SUPPLIES
2617	47089.57	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
2618	3384.30	ROPER SUPPLY CO	6 COMPUTER STANDS FOR CRO
2619	1476.47	BOB BARKER CO INC	SOAP
2620	525.60	CUSTOM PRODUCTS CORP	SIGN FOR VALLEY VIEW FIRE
2621	10245.30	TERRY-TRANE SERVICE AGENC	TO REPLACE AC/HEAT UNIT
2622	23738.00	MISSISSIPPI FILING SYSTEM	LEKTRIVER FILING SYSTEM
2623	792.50	PRECISION DELTA CORP	LAW ENFORCEMENT SUPPLIES
2624	1228.50	MISSISSIPPI PRISON INDUST	BALLOT BAGS
2625	1976.84	CENTRAL RESTAURANT PRODUC	GARGAGE DISPOSAL
2626	2800.00	A-1 CLEANING SERVICES	FOR CARPET CLEANING
2627	2107.18	ELKINS WHOLESALE, INC	CENTER PULL TOWELS
2628	48.71	AT&T	PHONE SERVICE
2629	122.95	CAROUSEL INDUSTRIES OF NO	OTHER MACHINERY & EQUIP
2630	54.70	STAMPS-A-MILLION	OFFICE SUPPLIES
2631	1989.60	T E LEWIS D/B/A F M SOFT	OTHER CONTRACTUAL SERVICE
2632	751.22	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
2633	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
2634	2607.06	DE LAGE LANDEN FINANCIAL	LEASE PURCHASE- PRINCIPAL
2635	30.00	LARRY & SON DETAIL SHOP	OTHER CONTRACTUAL SERVICE
2636	30799.15	HAMER & ASSOCIATES, P.A.	LEGAL FEES
2637	1755.24	BRUNINI,GRANTHAM, GROWER	LEGAL FEES
2638	1608.20	DANIEL, COKER, HORTON & B	LEGAL FEES
2639	2000.00	GREGORY J WEBER	LEGAL FEES
2640	84.99	DELL MARKETING L.P.	OFFICE SUPPLIES
2641	756.00	LEROY LACY	ELECTION COMMISSIONERS FE
2642	219.94	C J GARAVELLI	TRAVEL REIMB
2643	264.55	ZURICH DEDUCTIBLE RECOVER	OTHER CONTRACTUAL SERVICE
2644	18.36	LORI BUTLER	TRAVEL REIMB
2645	1092.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
2646	175.00	DPS LAW ENFORCEMENT TRAIN	TRAINING/SEMINARS
2647	830.00	SULLIVAN JERRY D	MOSQUITO SPRAY OPERATIONS
2648	3761.60	WEISENBERGER, WILLIAM	CONSTABLE FEES
2649	5800.42	MATT SHACKELFORD	CONSTABLE FEES
2650	4709.54	SIMS JOHNNY	CONSTABLE FEES
2651	2773.72	MICHAEL BROWN	CONSTABLE FEES
2652	2276.35	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
2653	1271.40	CELLULAR SOUTH	PHONE SERVICE
2654	5780.32	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
2655	3064.29	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
2656	11300.61	FLEETCOR TECHNOLOGIES	GASOLINE
2657	950.02	THE CLARION LEDGER	LEGAL AD
2658	709.41	BREELAND LEE ALEX III	TRAVEL REIMB
2659	10021.64	FLEETCOR TECHNOLOGIES	GASOLINE
2660	35501.28	CANTON MUNIC. UTILITIES	UTILITIES
2661	3900.00	WARNOCK & ASSOCIATES, LLC	SULFUR SPRINGS PARK
2662	15335.57	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
2663	243485.09	PAYROLL CLEARING FUND	GROSS WAGES
2664	684.96	UNIVERSITY OF MISSISSIPPI	SEMINARS-JUDGE FAULKNER
2665	500.00	TERRELL RAMSEY	CAPTURING HORSES-BOARD AP
2666	1139.88	IMPERIAL PALACE	LODGING-K PACE
2667	450.00	CENTER FOR GOVERNMENT TRA	TRAINING-D JOHNSON
2668	933.84	HAYNE, STEVEN M.D., P.A.	OTHER CONTRACTUAL SERVICE
2669	48.46	GOODMAN SIMPSON L	OTHER CONTRACTUAL SERVICE

2670	13.36	REDWOOD TOXICOLOGY LABORA	OTHER CONTRACTUAL SERVICE
2671	175.29	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
2672	490.00	ABC PEST CONTROL	PEST CONTROL
2673	263.85	ATLANTIC SAFETY PRODUCTS	OTHER SUPPLIES/MATERIALS
2674	167.85	BETTER MARKETING KONNECTI	OFFICE SUPPLIES
2675	1701.42	BOB BARKER CO INC	JAIL SUPPLIES
2676	453.00	BUFKIN MECHANICAL, INC	BUILDING AND GROUND REPAI
2677	720.00	CANTON MUNIC. UTILITIES	OTHER CONTRACTUAL SERVICE
2678	130.00	CAPITAL LOCKSMITH COMPANY	BUILDING AND GROUND REPAI
2679	111.10	CINTAS CORPORATION #210	UNIFORM RENTAL
2680	1250.00	COTHERN COMPUTER SYSTEMS	MAINT CONTRACTS
2681	900.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
2682	58.50	DEVINEY RENTAL & SUPPLY	EQUIP REPAIR
2683	145.00	DIXIE ELEVATOR COMPANY, I	MAINT CONTRACTS
2684	1311.74	ELKINS WHOLESALE, INC	JANITORIAL SUPPLIES
2685	955.62	ENTERGY	UTILITIES
2686	25.24	FED EX	POSTAGE AND BOX RENT
2687	1992.39	THE CLARION LEDGER	LEGAL AD
2688	504.80	GRAINGER	BLDG REPAIR SUPPLIES
2689	1000.00	GLOBAL FORENSIC ENTERPRIS	MEDICAL FEES
2690	159.94	GOODYEAR TIRE DISTRIBUTIO	TIRES
2691	369.00	GULF STATES DISTRIBUTORS	LAW ENFORCEMENT SUPPLIES
2692	2000.00	HANCOCK BANK	FISCAL AGENT FEES
2693	152.05	KENTWOOD SPRINGS	UTILITIES
2694	543.40	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
2695	221.76	MANNING TIRE CO., INC.	LUBRICATING OIL/GREASE
2696	1560.92	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
2697	2000.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
2698	219.00	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
2699	380.00	NTS COMMUNICATIONS, INC	PHONE SERVICE
2700	639.57	OFFICE PRODUCTS PLUS, INC	OTHER MACHINERY & EQUIP
2701	454.48	OFFICE DEPOT INC	OFFICE SUPPLIES
2702	582.87	OZBORN COMMUNICATIONS	OTHER SUPPLIES/MATERIALS
2703	68.38	PERSONAL SAFETY CORPORATI	OTHER SUPPLIES/MATERIALS
2704	218.72	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
2705	295.80	PRESTOX LLC	PEST CONTROL
2706	122.37	PITNEY BOWES	OFFICE SUPPLIES
2707	1000.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
2708	170.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
2709	2100.00	ROBERTS INS. AGENCY	INSURANCE-D NESTER
2710	110.54	CITY OF RIDGELAND	UTILITIES
2711	629.86	RINEWALT ELECTRIC CO	BUILDING AND GROUND REPAI
2712	300.00	ROCIC	DUES & SUBSCRIPTIONS
2713	53160.64	SOUTHERN HEALTH PARTNERS	MEDICAL FEES
2714	90.00	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
2715	299.71	SHERWIN WILLIAMS CO.	BLDG REPAIR SUPPLIES
2716	6044.29	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
2717	2888.42	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
2718	498.38	STUART C IRBY CO	BLDG REPAIR SUPPLIES
2719	224.00	STATE TREASURER FUND #360	OTHER CONTRACTUAL SERVICE
2720	617.26	TEC	PHONE SERVICE
2721	360.50	TECH DEPOT	OTHER MACHINERY & EQUIP
2722	3756.00	TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS
2723	17263.61	VALLEY SERVICES INC	FEEDING PRISONERS

2724	1597.70	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
2725	11430.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
2726	1261.01	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
2727	604.00	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
2728	130.56	PATRICIA B CHATELAIN	TRAVEL REIMB
2729	163.20	LONTESA B ADAMS	TRAVEL REIMB
2730	70.00	STEGALL NOTARY SERVICE	NOTARY- C ESCO
2731	50.00	BOTTRELL INSURANCE AGENCY	INSURANCE-T GOINES
2732	215.90	CANTON ANIMAL HOSPITAL, I	OTHER CONTRACTUAL SERVICE
2733	5371.33	AT&T MOBILITY	PHONE SERVICE
2734	756.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
2735	840.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
2736	2693.98	PURCHASE POWER	POSTAGE AND BOX RENT
2737	236.25	STRONG'S AUTO PARTS	REPAIR PARTS
2738	3483.75	ADVANTAGE E-CYCLING	RECYCLING
2739	110.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
2740	147.81	IKON OFFICE SOLUTIONS	OFFICE SUPPLIES
2741	354.44	CDE INTERGRATED SYSTEMS	OTHER CONTRACTUAL SERVICE
2742	248.06	AT&T LONG DISTANCE SERVIC	PHONE SERVICE
2743	11103.67	FLEETCOR TECHNOLOGIES	GASOLINE
2744	12598.75	COLLINS & BARR, LTD.	OTHER CONTRACTUAL SERVICE
2745	5500.00	THE ARBITRAGE GROUP, INC	OTHER CONTRACTUAL SERVICE
2746	180.00	CDE INTERGRATED SYSTEMS	OTHER CONTRACTUAL SERVICE
2747	900.00	MED SCREENS, INC.	MEDICAL FEES
2748	400.00	PRIORITY 1 TECHNOLOGIES,	OTHER MACHINERY & EQUIP
2749	9.49	C & H HARDWARE	OTHER SUPPLIES/MATERIALS
2750	106.41	AT&T	PHONE SERVICE
2751	77.35	OCE CORPORATE PRINTING	OFFICE MACHINE RENTAL
2752	400.00	KIM HENDERSON	UNIFORMS/WEARING APPAREL
2753	3417.50	ROTOLO CONSULTANTS, INC	MAINT CONTRACTS
2754	14871.69	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
2755	125.00	BRYSON & COMPANY	INSURANCE-W JOHNSON
2756	5000.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
2757	6156.10	THYSSENKRUPP ELEVATOR	MAINT CONTRACTS
2758	219.00	AMERICAN PAYROLL ASSOCIAT	DUES-L PHILLIPS
2759	250.00	HOWARD SNYDER	TRAVEL REIMB
2760	216.00	TELETOUCH PAGING, LP	PHONE SERVICE
2761	205.51	GREENFIELD COMMERCIAL CRE	JANITORIAL SUPPLIES
2762	320.00	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
2763	18.36	MELISSA GRIFFIN	TRAVEL REIMB
2764	192.78	LORI BUTLER	TRAVEL REIMB
2765	49.98	BRENDA WINN	TRAVEL REIMB
2766	553.71	BANKCARD CENTER	TRAVEL REIMB
2767	467.76	ACS/IMAGE SOLUTION, INC	OTHER PROFESSIONAL FEES/S
2768	3432.75	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
2769	7207.86	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
2770	6146.51	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
2771	8840.65	FLEETCOR TECHNOLOGIES	GASOLINE
2772	616.39	BANKCARD CENTER	MEALS/LODGING
2773	48.75	AT&T	PHONE SERVICE
2774	1271.00	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
2775	2387.68	TERRY-TRANE SERVICE AGENC	AC/HEAT REPAIRS-COURTHOUS
2776	1378.26	DELL MARKETING L.P.	STANDARD DELL LAPTOP
2777	1509.20	TECH DEPOT	MOBILE LAPTOP VIDEO SOFT

2778	4500.00	CROSS MATCH TECHNOLOGIES	MAINTENANCE CONTRACT FOR
2779	1095.00	TALLEGA SOFTWARE	ANNUAL MAINTENANCE ON SCA
2780	3386.66	ELKINS WHOLESALE, INC	BURNISHER
2781	244.63	C.J. GARAVELLI	TRAVEL REIMB
2782	275.00	CORKERN SAFE & LOCK COMPA	OTHER CONTRACTUAL SERVICE
2783	335.96	SOUTHERN CONNECTION POLIC	UNIFORMS/WEARING APPAREL
2784	684.96	UNIVERSITY OF MISSISSIPPI	SEMINAR-C ALFORD
2785	250.00	VIDEO IMAGES	OTHER CONTRACTUAL SERVICE
2786	255256.36	PAYROLL CLEARING FUND	GROSS WAGES
2787	150.00	CENTER FOR GOVERNMENT TRA	TRAINING-SUE ANGLIN
2788	438.00	MISSISSIPPI NFA WEEKEND	MACK PIGG
2789	10703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
2790	629089.79	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 002 REAPPRAISAL TRUST FUND	
20	213.95	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
21	5484.01	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 012 PLANNING & ZONING FUND	
144	513.00	GLADDEN, INGRAM, O'CAIN & T	LEGAL FEES
145	120.00	LUCKETT BENNIE	PER DIEM-PLANNING COMMISS
146	120.00	STEERE KENNETH	PER DIEM-PLANNING COMMISS
147	120.00	WILLIAM R. AMADIO	PER DIEM-PLANNING COMMISS
148	120.00	HENRY BROWN	PER DIEM-PLANNING COMMISS
149	1500.00	DAVIS CLINTON L	INSPECTIONS
150	5040.00	SILLS CHARLES	INSPECTIONS
151	1935.00	NOBLE JOHN	REVIEWS
152	4905.00	NOBLE JOHN	INSPECTIONS
153	102.02	FLEETCOR TECHNOLOGIES	GASOLINE
154	60.33	THE CLARION LEDGER	LEGAL AD
155	358.61	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
156	64.10	CELLULAR SOUTH	PHONE SERVICE
157	39.22	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
158	90.80	FLEETCOR TECHNOLOGIES	GASOLINE
159	111.83	FLEETCOR TECHNOLOGIES	GASOLINE
160	80.85	PHILLIPS LUMBER & HOME CE	OFFICE SUPPLIES
161	45.89	FLEETCOR TECHNOLOGIES	GASOLINE
162	38.64	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
163	39.18	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
164	108.09	FLEETCOR TECHNOLOGIES	GASOLINE
165	66.42	JACKSON BLUE PRINT & SUPP	OFFICE SUPPLIES
166	9974.37	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 013 CASH RESERVE FUND	
5	100000.00	MADISON COUNTY SELF INSUR	TRANSFERS OUT (HEALTH INS
		Fund 014 EMSOF GRANT	
9	2464.56	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
		Fund 015 SELF INSURANCE FUND	
118	289.44	CERIDIAN	DEDUCTIONS PAYABLE
119	67305.52	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE (CLAIM
120	49840.92	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE (PREMI
121	52790.67	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
122	135.00	LAKISHA JONES	FLEXIBLE SPENDING PLAN
123	17198.75	GUARDIAN A/F	DEDUCTIONS PAYABLE
124	62408.01	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE (CLAI
125	289.44	CERIDIAN	DEDUCTIONS PAYABLE
126	16169.01	GUARDIAN	DEDUCTIONS PAYABLE

127	60.00	GUARDIAN LIFE INSURANCE C	DEDUCTIONS PAYABLE
		Fund 029	ARRA/EECBG JAIL PROJECT
7	207681.40	GULF SOUTH CONSTRUCTION C	MADISON CTY DETENTION CEN
		Fund 051	ROAD MAINT AND CONSTRUCTION
38	199731.70	APAC-MISSISSIPPI INC	SURFACE ASPHALT
39	56436.70	W.S. RED HANCOCK	ASPHALT LAYDOWN AND HAULI
40	2110.00	BULLDOG CONSTRUCTION CO	CONCRETE
41	1113.70	GOODLOE CONSTRUCTION COMP	FILL DIRT
42	10666.41	WARNOCK & ASSOCIATES, LLC	LAKE CAROLINE ROAD
43	2124.97	HAMMETT GRAVEL CO.	HONEYSUCKER CLAY GRAVEL
44	130576.56	APAC-MISSISSIPPI INC	OLD HWY 51 SC-1 RAP
		Fund 095	LIBRARY FUND
18	29464.01	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
19	108.87	MADISON COUNTY LIBRARY	ADDITIONAL PRIVILEGE
		Fund 096	MAPPING & REAPPRAISAL FUND
11	1880.26	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
		Fund 097	911 AND EMERGENCY MGT FUND
217	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
218	358.68	FLEETCOR TECHNOLOGIES	GASOLINE
219	13845.86	AT&T	PHONE SERVICE
220	9698.50	AT&T	PHONE SERVICE
221	150.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
222	1327.12	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
223	618.42	HAMMETT GRAVEL CO.	CLAY GRAVEL FOR DRIVEWAY
224	960.88	OZBORN COMMUNICATIONS	OTHER SUPPLIES/MATERIALS
225	1808.00	AT&T	PHONE SERVICE
226	1808.00	AT&T	PHONE SERVICE
227	521.50	TELVENT DTN	DUES & SUBSCRIPTIONS
228	156.25	CELLULAR SOUTH	PHONE SERVICE
229	2967.46	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
230	313.40	FLEETCOR TECHNOLOGIES	GASOLINE
231	676.32	FLEETCOR TECHNOLOGIES	GASOLINE
232	8509.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
233	4208.59	CITY OF MADISON	OTHER MACHINERY & EQUIP
234	7194.12	PAYROLL CLEARING FUND	GROSS WAGES
235	318.00	AT&T GOVERNMENT MARKETS	PHONE SERVICE
236	700.00	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
237	6.32	CANTON DISCOUNT DRUGS	OTHER SUPPLIES/MATERIALS
238	185.02	MANNING TIRE CO., INC.	VEHICLE REPAIRS
239	58.98	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
240	1.95	KRAFT AUTO PARTS, INC.	REPAIR PARTS
241	391.52	FLEETCOR TECHNOLOGIES	GASOLINE
242	881.10	TELETOUCH PAGING, LP	PHONE SERVICE
243	3271.51	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
244	2908.50	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
245	386.87	FLEETCOR TECHNOLOGIES	GASOLINE
246	717.12	CARE SAFETY, L.L.C.	FULL FACE RESPIRATOR
247	7406.77	PAYROLL CLEARING FUND	GROSS WAGES
248	18870.70	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 105	SOLID WASTE FUND
158	500.00	EDWARD C. JOHNSON	RENT
159	9184.00	WASTE MANAGEMENT OF JACKS	RECYCLING
160	3625.32	FLEETCOR TECHNOLOGIES	GASOLINE
161	621.20	CINTAS CORPORATION #210	UNIFORM RENTAL

162	8058.75	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
163	364.69	HOL-MAC CORP	REPAIR PARTS
164	19.00	OZBORN COMMUNICATIONS	OTHER SUPPLIES/MATERIALS
165	178.17	HOL-MAC CORP	REPAIR PARTS
166	516.22	OLD RIVER TRUCK SALES	REPAIR PARTS
167	1863.56	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
168	224.28	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
169	9648.75	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
170	105.50	CELLULAR SOUTH	PHONE SERVICE
171	4147.69	FLEETCOR TECHNOLOGIES	GASOLINE
172	4013.84	FLEETCOR TECHNOLOGIES	GASOLINE
173	19449.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
174	25871.99	PAYROLL CLEARING FUND	GROSS WAGES
175	143.28	CALIFORNIA CONTRACTORS SU	UNIFORMS/WEARING APPAREL
176	1000.75	CINTAS CORPORATION #210	UNIFORM RENTAL
177	186.58	FLEETPRIDE	REPAIR PARTS
178	400.00	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
179	118.00	OZBORN COMMUNICATIONS	REPAIR PARTS
180	375.86	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
181	126.90	GARDEN WORKS	OTHER SUPPLIES/MATERIALS
182	4242.58	FLEETCOR TECHNOLOGIES	GASOLINE
183	3737.13	FLEETCOR TECHNOLOGIES	GASOLINE
184	27151.84	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 113 SHERIFF'S ST/LOCAL DRUG SEIZ	
9	38100.00	WATSON QUALITY	PIPS MOBILE SYSTEM TAG RE
		Fund 114 FIRE INS REBATE FUND	
20	998.28	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
21	10000.00	CAMDEN VOLUNTEER FIRE DEP	FIRE INS REBATE FY10
		Fund 115 1/4 MILL FIRE DISTRICT FUND	
94	160.57	FLEETCOR TECHNOLOGIES	GASOLINE
95	125.00	INTERNATIONAL CODE COUNCI	DUES & SUBSCRIPTIONS
96	251.44	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
97	76.02	CELLULAR SOUTH	PHONE SERVICE
98	173.45	FLEETCOR TECHNOLOGIES	GASOLINE
99	150.81	FLEETCOR TECHNOLOGIES	GASOLINE
100	159.56	FLEETCOR TECHNOLOGIES	GASOLINE
101	49.16	FLEETCOR TECHNOLOGIES	LUBRICATING OIL/GREASE
102	7.69	MIKE'S AUTO PARTS	REPAIR PARTS
103	79.31	FLEETCOR TECHNOLOGIES	GASOLINE
104	6348.08	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 116 SOUTH MADISON FIRE DIST FUND	
38	395.06	FLEETCOR TECHNOLOGIES	GASOLINE
39	100.00	FCCI SERVICES INC	INSURANCE- W WEISENBERGER
40	298.26	FLEETCOR TECHNOLOGIES	GASOLINE
41	406.74	FLEETCOR TECHNOLOGIES	GASOLINE
42	110.35	FLEETCOR TECHNOLOGIES	GASOLINE
43	116.08	FLEETCOR TECHNOLOGIES	GASOLINE
44	304.44	FLEETCOR TECHNOLOGIES	DIESEL
		Fund 119 FARMHAVEN FIRE DISTRICT FUND	
3	57000.00	FARMHAVEN VOLUNTEER FIRE	GRANTS & SUBSIDIES
		Fund 120 SOUTHWEST MADISON FIRE DIST	
66	17.34	ATMOS ENERGY	UTILITIES
67	256.63	FLEETCOR TECHNOLOGIES	DIESEL
68	161.81	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE

69	44.27	FLEETCOR TECHNOLOGIES	GASOLINE
70	202.02	ENTERGY	UTILITIES
71	5.78	CITY OF RIDGELAND	UTILITIES
72	72.29	FLEETCOR TECHNOLOGIES	GASOLINE
73	110.49	FLEETCOR TECHNOLOGIES	DIESEL
74	166.00	CAPITOL HARDWARE COMPANY,	OTHER SUPPLIES/MATERIALS
75	46.82	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
76	112.84	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
	Fund 121	CAMDEN FIRE DIST FUND	
30	89.19	FLEETCOR TECHNOLOGIES	DIESEL
31	103.16	FLEETCOR TECHNOLOGIES	GASOLINE
32	75.63	FLEETCOR TECHNOLOGIES	GASOLINE
33	147.70	FLEETCOR TECHNOLOGIES	GASOLINE
34	70.72	FLEETCOR TECHNOLOGIES	DIESEL
	Fund 150	ROAD MAINTENANCE FUND	
652	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
653	8573.69	FLEETCOR TECHNOLOGIES	DIESEL
654	18.50	AT&T	PHONE SERVICE
655	15.00	OZBORN COMMUNICATIONS	PHONE SERVICE
656	1685.51	CINTAS CORPORATION #210	UNIFORM RENTAL
657	217.94	ENTERGY	UTILITIES
658	1213.96	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
659	5017.50	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
660	369.80	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
661	458.69	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
662	65.00	RADIATOR WAREHOUSE	ROAD MACH & EQUIPMENT REP
663	15.10	DIXIE SPRINGS OF JACKSON,	UTILITIES
664	778.58	FASTENAL COMPANY	OTHER SUPPLIES/MATERIALS
665	196.14	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
666	99.72	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
667	41.55	C & H HARDWARE	OTHER SUPPLIES/MATERIALS
668	321.34	FLEETPRIDE	REPAIR PARTS
669	515.94	STRONG'S AUTO PARTS	REPAIR PARTS
670	482.17	TECH DEPOT	OTHER MACHINERY & EQUIP
671	494.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
672	175.00	MID-SOUTH MACHINERY INC	REPAIR PARTS
673	74.91	INDUSTRIAL SUPPLIERS DIVI	SMALL TOOLS
674	136.50	PARTSMASTER	REPAIR PARTS
675	219.08	GREENFIELD COMMERCIAL CRE	JANITORIAL SUPPLIES
676	133.30	PARTS WASHER SERVICES, LL	OTHER CONTRACTUAL SERVICE
677	223.64	JWH EQUIPMENT, LLC	REPAIR PARTS
678	90.00	MEA MEDICAL CLINIC CANTON	DRUG TESTING FEES
679	45.00	MEA MEDICAL CLINIC NORTH	DRUG TESTING FEES
680	6483.55	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
681	336.98	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
682	6156.50	PUCKETT MACHINERY	REPAIR TO HYDRAULIC PUMP
683	1893.92	GCR TIRE CENTERS	TIRES
684	19742.14	J.S. BAILEY INC	HIGH SULPHUR DIESEL
685	1132.77	LYLE MACHINERY	END BIT
686	855.00	RADIATOR WAREHOUSE	RECORE RADIATOR
687	1428.58	FASTENAL COMPANY	BUILDING AND GROUND REPAI
688	1120.00	BROWN GLASS COMPANY	ACRYLIC PLEXI GLASS
689	100.00	WMGO	ROAD CLOSINGS
690	445.56	CELLULAR SOUTH	PHONE SERVICE

691	141.33	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
692	353.08	STUART C IRBY CO	REPAIR PARTS
693	7568.37	FLEETCOR TECHNOLOGIES	DIESEL
694	10766.64	FLEETCOR TECHNOLOGIES	DIESEL
695	808.88	CANTON MUNIC. UTILITIES	UTILITIES
696	8439.76	WARNOCK & ASSOCIATES, LLC	MDEQ REPORT
697	22420.66	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
698	15523.51	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
699	1084.27	BANCORPSOUTH EQUIPMENT FI	PRINCIPAL PAYMENT
700	92269.23	PAYROLL CLEARING FUND	GROSS WAGES
701	695.00	PRECISION FUEL INJECTION	TURBO REPAIR FOR TRUCK 76
702	79.96	THE CLARION LEDGER	LEGAL AD
703	269.13	AMERICAN PLUS INC	MEDICAL SUPPLIES
704	199.44	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
705	99.72	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
706	42.97	CINTAS CORPORATION #210	MEDICAL SUPPLIES
707	113.05	DIXIE SPRINGS OF JACKSON,	UTILITIES
708	274.43	HAMMETT GRAVEL CO.	GRAVEL
709	494.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
710	18.44	MIKE'S AUTO PARTS	REPAIR PARTS
711	93.00	OZBORN COMMUNICATIONS	RADIO REPAIRS
712	83.19	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
713	77.84	TOP QUALITY SAFETY SUPPLI	OTHER SUPPLIES/MATERIALS
714	68.81	PUCKETT RENTS	OTHER SUPPLIES/MATERIALS
715	246.24	PRO-CHEM INC	JANITORIAL SUPPLIES
716	524.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
717	2876.92	FLEETCOR TECHNOLOGIES	GASOLINE
718	7172.10	FLEETCOR TECHNOLOGIES	DIESEL
719	36.00	TELETOUCH PAGING, LP	PHONE SERVICE
720	235.00	REGIONS INSURANCE INC.	INSURANCE & FIDELITY BOND
721	212.25	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
722	148.04	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
723	7650.71	FLEETCOR TECHNOLOGIES	DIESEL
724	4168.43	HAMMETT GRAVEL CO.	CLAY GRAVEL
725	8664.69	ERGON	ASPHALT
726	113092.80	DEVINEY EQUIPMENT	ROTARY MOWERS
727	95280.87	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 160 BRIDGE & CULVERT FUND	
79	570.92	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
80	341.12	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
81	293.70	FASTENAL COMPANY	REPAIR PARTS
82	206.17	SAFELITE FULFULLMENT, INC	REPAIR PARTS
83	35.98	O'REILLY AUTO PARTS	REPAIR PARTS
84	75.00	SUPERIOR TIRE RECAPPERS,	ROAD MACH & EQUIPMENT REP
85	141.45	NOVELTY MACHINE WORKS	REPAIR PARTS
86	1016.29	FLEETPRIDE	REPAIR PARTS
87	284.86	MIKE'S AUTO PARTS	REPAIR PARTS
88	775.98	MIKE'S AUTO PARTS	REPAIR PARTS
89	346.47	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
90	145.00	RADIATOR WAREHOUSE	REPAIR PARTS
91	567.97	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
92	533.04	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
93	149.99	KRAFT AUTO PARTS, INC.	REPAIR PARTS
94	50.43	STRONG'S AUTO PARTS	REPAIR PARTS

95	150.00	LEWIS ELECTRIC, INC	OTHER CONTRACTUAL SERVICE
96	1712.00	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
97	8714.40	G & O SUPPLY, INC.	CULVERT
98	3575.30	TRI-STATE TRUCK CENTER IN	ROAD MACH & EQUIPMENT REP
99	56.52	PUCKETT MACHINERY	REPAIR PARTS
100	110.75	MID-AMERICAN RESEARCH CHE	OTHER SUPPLIES/MATERIALS
101	2108.89	WARNOCK & ASSOCIATES, LLC	TWIN HARBOR DRAINAGE
102	500.00	REGIONS EQUIPMENT FINANCE	OTHER CONTRACTUAL SERVICE
103	1083.48	SEALS DESAREE GREEN	GUS GREEN BRIDGE RD PROJE
104	14102.00	PAYROLL CLEARING FUND	GROSS WAGES
105	184.00	BROWN GLASS COMPANY	REPAIR PARTS
106	550.75	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
107	2378.30	CINTAS CORPORATION #210	UNIFORM RENTAL
108	619.81	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
109	355.71	EMPIRE TRUCK SALES INC	REPAIR PARTS
110	535.76	FASTENAL COMPANY	REPAIR PARTS
111	478.62	FASTENAL COMPANY	REPAIR PARTS
112	1286.38	FLEETPRIDE	REPAIR PARTS
113	13.09	FLORA FARM AND AUTO	REPAIR PARTS
114	428.00	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
115	56.35	HEAVYQUIP	REPAIR PARTS
116	452.56	JWH EQUIPMENT, LLC	REPAIR PARTS
117	90.00	JACKSON AUTO & TRUCK SERV	REPAIR PARTS
118	57.39	KRAFT AUTO PARTS, INC.	REPAIR PARTS
119	40.00	MANNING TIRE CO., INC.	ROAD MACH & EQUIPMENT REP
120	632.74	MIKE'S AUTO PARTS	REPAIR PARTS
121	76.75	PARTSMASTER	REPAIR PARTS
122	41.78	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
123	568.34	PUCKETT MACHINERY	REPAIR PARTS
124	536.59	STRONG'S AUTO PARTS	REPAIR PARTS
125	3911.50	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
126	755.49	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
127	405.48	TRUCK TRAILER & EQUIPMENT	REPAIR PARTS
128	6.00	KRAFT AUTO PARTS, INC.	REPAIR PARTS
129	13400.00	SAM HAILEY OIL CO.	DIESEL
130	580.88	TRI-STATE TRUCK CENTER IN	ELECTRICAL PUMP
131	22466.41	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 170	STATE AID ROAD FUND	
7	282.95	THE CLARION LEDGER	LEGAL AD
	Fund 190	ADOLESCENT OFFENSE PROGRAM	
112	1000.00	TATUM MATTHEW	OTHER CONTRACTUAL SERVICE
113	1500.00	O'NEAL STACI B.	DEPUTIES/STAFF
114	700.00	EDWIN LAWRENCE	DEPUTIES/STAFF
115	700.00	GARY DAVIS	DEPUTIES/STAFF
116	1575.00	DR. PARVEEN KUMAR	RENT
117	311.82	STEVE DYE	TRAVEL REIMB
118	229.00	TASSI INC	OFFICE SUPPLIES
119	86.81	COMCAST CABLE	PHONE SERVICE
120	67.20	CELLULAR SOUTH	PHONE SERVICE
121	872.97	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
122	165.40	STEVE RATCLIFF	TRAVEL REIMB
123	195.07	HAZEL CUNNINGHAM	TRAVEL REIMB
124	264.77	AVIS K STRINGER	TRAVEL REIMB
125	201.01	CHRIS WIMBERLEY	TRAVEL REIMB

126	221.05	MIKE BOX	TRAVEL REIMB
127	256.74	STACI O'NEAL	TRAVEL REIMB
128	55.00	OMEGA LABORATORIES, INC	OTHER CONTRACTUAL SERVICE
129	1242.67	BANKCARD CENTER	TRAVEL REIMB
130	141.12	AT&T	PHONE SERVICE
131	2755.20	SAM HAILEY OIL CO.	REGULAR GASOLINE
132	24616.32	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 226 GENERAL COUNTY I & S FUND	
16	3500.00	TRUSTMARK NAT'L BANK ATT:	FISCAL AGENT FEES
17	2500.00	HANCOCK BANK CORP TRUST	FISCAL AGENT FEES-SERIES
		Fund 291 MS DEV. BANK G/O-NISSAN PROJEC	
10	2500.00	TRUSTMARK NAT'L BANK ATT:	FISCAL AGENT FEES
		Fund 302 ROAD & BRIDGE CAP PROJECT FUND	
124	4711.53	ENTERGY	CALHOUN PHASE III
125	59291.67	VCR I, LLC	CALHOUN PHASE II
126	1400.00	JLT REALTY, INC	CALHOUN PHASE III
127	314114.66	APAC-MISSISSIPPI INC	SURFACE ASPHALT
128	850.50	JEFCOAT FENCE CO., INC	FENCE - MOSS ROAD
129	3200.00	SCOTT CONSTRUCTION EQUIPM	ONE MONTH RENTAL
130	10000.00	A B EQUIPMENT CO.	PAVER RENTAL
131	11180.00	GOODLOE CONSTRUCTION COMP	PACKING DIRT
132	182659.13	UTILITY CONSTRUCTORS, INC	CALHOUN PHASE II
134	11115.00	NATCHEZ TRACE FUNERAL HOM	CALHOUN PHASE III
135	79188.45	WARNOCK & ASSOCIATES, LLC	STRIBLING ROAD EXTENSION
136	14340.00	BEAR CREEK WATER ASSN	GLUCKSTADT ROAD WEST (55
137	523.25	CLACK WILMA	CALHOUN PHASE III-EASEMEN
138	18977.19	CIRCUIT CLERK OF MADISON	CALHOUN PHASE III-C#2010-
139	3500.00	ENGINEERED SYSTEMS INC.	GLUCKSTADT ROAD WEST (55
140	210.00	DYRONE FIELDS	CALHOUN PHASE III
141	634.82	THE CLARION LEDGER	CALHOUN PHASE III
142	3300.00	ROW CONSULTANTS, LLC	GLUCKSTADT ROAD WEST (55
143	108430.00	WARNOCK & ASSOCIATES, LLC	SOWELL ROAD
144	10941.83	PRICE & ZIRULNIK, PLLC	CALHOUN PHASE III
145	805.51	HAMMETT GRAVEL CO.	LAKE CAROLINE ROAD GRAVEL
146	218383.92	APAC-MISSISSIPPI INC	LAKE CAROLINE
147	32482.25	W.S. RED HANCOCK	LAKE CAROLINE
148	3070.17	RINEWALT ELECTRIC CO	CALHOUN PHASE III
149	1455.67	BYNUM'S PROFESSIONAL CLEA	CALHOUN PHASE III
150	8500.00	AMERICAN MOBILE HOME TRAN	CALHOUN PHASE III
		Fund 304 FIRE STATION CONSTRUCTION	
18	156220.37	GULF SOUTH CONSTRUCTION C	FARMHAVEN FIRE STATION #2
19	367.20	WARNOCK & ASSOCIATES, LLC	FARMHAVEN FIRE STATION #2
20	2475.00	JOSEPH ORR ARCHITECTS PA	FARMHAVEN FIRE STATION
		Fund 401 CANTEEN FUND	
23	13727.20	VALLEY SERVICES INC	JAIL SUPPLIES
24	898.98	MATTHEW BENDER & CO., INC	JAIL SUPPLIES
25	901.14	MATTHEW BENDER & CO., INC	JAIL SUPPLIES
26	19287.32	VALLEY SERVICES INC	JAIL SUPPLIES
27	62.40	GOPHER	JAIL SUPPLIES
		Fund 402 JAIL PHONE CARDS	
5	2700.00	SECURUS TECHNOLOGIES, INC	\$20.00 DOLLAR PHONE CARDS
6	2700.00	SECURUS TECHNOLOGIES, INC	\$20 DOLLAR PHONE CARDS
		Fund 653 LITTER LAW VIOLATIONS	
6	50.00	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	
9		1092.00 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 656	CIVIL LEGAL ASSISTANCE FUND	
9		1265.00 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 657	COMPREHENSIVE ELEC. COURT SYS	
9		2530.00 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 658	TRAUMA TRAFFIC	
9		2900.00 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 659	VICTIMS BOND FEE	
9		1060.00 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 660	APPEARANCE BOND FEE	
8		2162.50 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 661	VICTIMS OF DOM VIOLENCE FUND	
8		476.00 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 667	TRAFFIC VIOLATIONS FUND	
9		45252.50 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 668	IMPLIED CONSENT LAW VIOL FUND	
9		5154.00 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 669	GAME & FISH LAW VIOL FUND	
9		539.00 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 670	OTHER MISDEMEANORS FUND	
9		5025.00 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 671	OTHER FELONIES FUND	
9		2428.00 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 672	RECORDS MANAGEMENT PROGRAM	
9		1047.50 DEPARTMENT OF ARCHIVES &	GRANTS & SUBSIDIES
	Fund 673	COURT CONSTITUENTS FUND	
9		561.00 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 674	HUNTERS VIOLATION	
9		40.00 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 675	WIRELESS COMMUNICATION-MHP	
9		7948.00 DPS FUND #3747/MS. DEPT O	GRANTS & SUBSIDIES (MHP)
	Fund 676	ADULT DRIVER'S TRAINING	
9		100.00 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 690	HOLMES COMMUNITY COLLEGE-MAINT	
17		101.74 HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
18		27535.59 HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 691	HOLMES COMMUNITY COLLEGE-E \$ I	
17		101.74 HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
18		27743.44 HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
	Fund 697	CHANCERY CLERK EMPLOYEES	
9		50736.07 PAYROLL CLEARING FUND	GROSS WAGES
	Fund 698	CIRCUIT CLERK EMPLOYEES	
9		26958.29 PAYROLL CLEARING FUND	GROSS WAGES

5,451,876.03 Total All Invoices