

Claims Docket
From 7/ 1/2011 to 7/31/2011

Claim Number	Invoice Amount	Vendor Name	Description
	Fund 001	GENERAL COUNTY FUND	
2791	1585.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
2792	3644.80	LISA M ROSS	ATTORNEYS
2793	3675.00	ROWE, ABRAHAM	ATTORNEYS
2794	3954.50	CONNER BENTLEY E	ATTORNEYS
2795	3449.75	WESLEY T EVANS	ATTORNEYS
2796	2200.00	BOOTH III, BERNARD H.	ATTORNEYS
2797	3641.46	FLOOD RICHARD	ATTORNEYS
2798	3660.03	O'NEAL STACI B.	ATTORNEYS
2799	3675.00	TOM RICH, ESQ	ATTORNEYS
2800	1606.63	PAYROLL CLEARING ACCOUNT	M BROWN
2801	10703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
2802	17814.33	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
2803	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
2804	3237.50	MADCO PROPERTIES, LLC	RENT
2805	540.00	SACRED HEART FAMILY CENTE	RENT
2806	200.00	JAMES WALKER	LAW LIBRARIAN
2807	9675.00	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
2808	75000.00	MADISON COUNTY CITIZENS'	GRANTS & SUBSIDIES
2809	2773.06	CITY OF MADISON	ADDITIONAL PRIVILEGE
2810	5587.51	CITY OF JACKSON	ADDITIONAL PRIVILEGE
2811	5252.42	MADISON CO SCHOOLS/SUPT O	ADDITIONAL PRIVILEGE
2812	2936.74	TOWN OF FLORA	ADDITIONAL PRIVILEGE
2813	5539.36	CITY OF CANTON	ADDITIONAL PRIVILEGE
2814	4615.98	CANTON MUNICIPAL SCHOOLS	ADDITIONAL PRIVILEGE
2815	431.97	BREELAND LEE ALEX III	TRAVEL REIMB
2816	326.10	STAMPS-A-MILLION	OFFICE SUPPLIES
2817	1489.80	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
2818	15759.60	VALLEY SERVICES INC	FEEDING PRISONERS
2819	600.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
2820	1000.00	MED SCREENS, INC.	MEDICAL FEES
2821	800.00	SCALES BIOLOGICAL LABORAT	MEDICAL FEES
2822	6919.75	COLLINS & BARR, LTD.	OTHER CONTRACTUAL SERVICE
2823	447.00	BANKCARD CENTER	TRAVEL REIMB
2824	175.33	BANKCARD CENTER	TRAVEL REIMB
2825	58.45	SECURITY SUPPORT SERVICES	MAINT CONTRACTS
2826	90.00	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
2827	73.20	GRAINGER	BLDG REPAIR SUPPLIES
2828	125.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
2829	361.32	BREELAND LEE ALEX III	TRAVEL REIMB
2830	50.00	BOTTRELL INSURANCE AGENCY	INSURANCE-W CLINE
2831	150.00	DANNY SPIVEY	LEGAL FEES
2832	120.00	CONNER BENTLEY E	LEGAL FEES
2833	1050.00	MCGRAW JR DON	LEGAL FEES
2834	840.00	JAMES M. CREWS	LEGAL FEES
2835	2348.16	DELTACOM, INC.	PHONE SERVICE
2836	111.10	CINTAS CORPORATION #210	UNIFORM RENTAL
2837	224.95	DELTA MUFFLER & EXHAUST	VEHICLE REPAIRS

2838	84.99	DELL MARKETING L.P.	OTHER MACHINERY & EQUIP
2839	1409.30	DANIEL, COKER, HORTON & B	LEGAL FEES
2840	100.00	LARRY & SON DETAIL SHOP	OTHER CONTRACTUAL SERVICE
2841	774.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
2842	428.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
2843	448.53	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
2844	689.86	OFFICE DEPOT INC	OFFICE SUPPLIES
2845	96.00	RAYBORN HARVEY J., CSR	TRANSCRIPTS
2846	9121.93	FLEETCOR TECHNOLOGIES	GASOLINE
2847	9758.81	FLEETCOR TECHNOLOGIES	GASOLINE
2848	127.46	PITNEY BOWES	OFFICE SUPPLIES
2849	86.40	STUART C IRBY CO	BLDG REPAIR SUPPLIES
2850	611.14	OZBORN COMMUNICATIONS	OTHER SUPPLIES/MATERIALS
2851	13.24	CENTERPOINT ENERGY	UTILITIES
2852	1961.00	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
2853	445.82	AT&T	PHONE SERVICE
2854	117.78	AT&T	PHONE SERVICE
2855	21.42	SMITH KATHRYN M	TRAVEL REIMB
2856	18196.36	ENTERGY	UTILITIES
2857	411.23	DEMENT PRINTING CO.	OFFICE SUPPLIES
2858	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
2859	477.00	BETTER MARKETING KONNECTI	OFFICE SUPPLIES
2860	1689.91	U.S. NETWORX	MAINT CONTRACTS
2861	269.85	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
2862	450.00	DEVINEY RENTAL & SUPPLY	OTHER MACHINERY & EQUIP
2863	100.00	DELTA COMPUTER SYSTEMS IN	OTHER CONTRACTUAL SERVICE
2864	217.70	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
2865	200.00	THRASHER	OTHER SUPPLIES/MATERIALS
2866	373.55	ATLANTIC SAFETY PRODUCTS	OTHER SUPPLIES/MATERIALS
2867	359.58	KENTWOOD SPRINGS	UTILITIES
2868	1071.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
2869	57.44	PAUL GRIFFIN	TRAVEL REIMB
2870	588.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
2871	840.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
2872	756.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
2873	73.19	NTS COMMUNICATIONS, INC	PHONE SERVICE
2874	40.00	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
2875	37.74	JACKSON AZZIE L	TRAVEL REIMB
2876	61.20	LEROY LACY	TRAVEL REIMB
2877	132.12	BRIGGS ELECTRICAL	BUILDING AND GROUND REPAI
2878	4536.44	COLUMBIA CASUALTY COMPANY	OTHER CONTRACTUAL SERVICE
2879	30.23	FED EX	POSTAGE AND BOX RENT
2880	809.36	GOODYEAR TIRE DISTRIBUTIO	TIRES
2881	86.84	HARRELD CHEVROLET CO.	VEHICLE REPAIRS
2882	407.95	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
2883	307.94	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
2884	1000.00	MISS. ASSOCIATION OF SUPE	TRAINING/SEMINARS
2885	421.23	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
2886	15.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
2887	175.00	TRI-TECH INC.	LAW ENFORCEMENT SUPPLIES
2888	357.21	TONY'S TIRE & AUTO INC	VEHICLE REPAIRS
2889	672.00	LEROY LACY	ELECTION COMMISSIONERS FE
2890	135.96	GOODMAN SIMPSON L	OTHER CONTRACTUAL SERVICE
2891	25.84	SINGH QUICK & EASY	GASOLINE

2892	48.75	AT&T	PHONE SERVICE
2893	884.20	THOMAS O LOGUE	TRAVEL REIMB
2894	3775.05	QUALITY CHEMICAL & SUPPLY	MULTIFOLD TOWELS
2895	1195.00	THYSSENKRUPP ELEVATOR	REPLACE EXISTING PUSH BUT
2896	900.00	TRI-STATE CONSULTING SERV	AERIAL OWNERSHIP MAPS
2897	900.00	ROTOLO CONSULTANTS, INC	HAY FOR OLD COURTHOUSE
2898	47275.00	BUILDING SERVICES	RESTROOMS AT CAMDEN PARK
2899	22951.70	HAMER & ASSOCIATES, P.A.	LEGAL FEES
2900	3285.00	WARNOCK & ASSOCIATES, LLC	SULFUR SPRINGS PARK
2901	2551.20	WEISENBERGER, WILLIAM	CONSTABLE FEES
2902	4823.32	MATT SHACKELFORD	CONSTABLE FEES
2903	3819.54	SIMS JOHNNY	CONSTABLE FEES
2904	1804.72	MICHAEL BROWN	CONSTABLE FEES
2905	2000.00	GREGORY J WEBER	LEGAL FEES
2906	1790.85	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
2907	15335.57	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
2908	32597.64	CANTON MUNIC. UTILITIES	UTILITIES
2909	3500.00	THE ARBITRAGE GROUP, INC	OTHER CONTRACTUAL SERVICE
2910	261556.56	PAYROLL CLEARING FUND	GROSS WAGES
2911	250.00	MED SCREENS, INC.	MEDICAL FEES
2912	1000.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
2913	42.33	KATHRYN M SMITH	TRAVEL REIMB
2914	210.12	ALEX BREELAND	TRAVEL REIMB
2915	2562.40	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
2916	105.34	AT&T	PHONE SERVICE
2917	250.00	BRANCH NICKIE	OTHER CONTRACTUAL SERVICE
2918	370.50	ACS/IMAGE SOLUTION, INC	OTHER PROFESSIONAL FEES/S
2919	292.66	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
2920	112.78	AT&T LONG DISTANCE SERVIC	PHONE SERVICE
2921	9774.72	FLEETCOR TECHNOLOGIES	GASOLINE
2922	1456.48	CELLULAR SOUTH	PHONE SERVICE
2923	191.99	ACS/IMAGE SOLUTION, INC	OTHER CONTRACTUAL SERVICE
2924	196.86	LONTESA B ADAMS	TRAVEL REIMB
2925	407.50	AVAYA, INC	MAINT CONTRACTS
2926	111.10	CINTAS CORPORATION #210	UNIFORM RENTAL
2927	480.00	CANTON MUNIC. UTILITIES	OTHER CONTRACTUAL SERVICE
2928	1250.00	COTHERN COMPUTER SYSTEMS	MAINT CONTRACTS
2929	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
2930	2607.06	DE LAGE LANDEN FINANCIAL	LEASE PURCHASE- PRINCIPAL
2931	145.00	DIXIE ELEVATOR COMPANY, I	MAINT CONTRACTS
2932	49.10	ENTERGY	UTILITIES
2933	8165.00	COLLINS & BARR, LTD.	OTHER CONTRACTUAL SERVICE
2934	1930.44	SPENCE FLATGARD, LEGAL COU	LEGAL FEES
2935	1135.84	MS STATE UNIV EXTENSION S	STATE RETIREMENT
2936	3417.50	ROTOLO CONSULTANTS, INC	MAINT CONTRACTS
2937	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
2938	10080.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
2939	751.22	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
2940	1920.00	FARMHAVEN VOLUNTEER FIRE	MOSQUITO SPRAY OPERATIONS
2941	96.67	KENTWOOD SPRINGS	UTILITIES
2942	77.35	OCE CORPORATE PRINTING	OFFICE MACHINE RENTAL
2943	2136.54	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
2944	40.88	IKON OFFICE SOLUTIONS	OFFICE SUPPLIES
2945	146.92	MANNING TIRE CO., INC.	VEHICLE REPAIRS

2946	33.99	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
2947	531.59	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
2948	227.48	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
2949	26.63	PUCKETT RENTS	OTHER SUPPLIES/MATERIALS
2950	100.00	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
2951	1050.00	ROBERTS INS. AGENCY	INSURANCE-K LUBY
2952	2665.12	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
2953	1243.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
2954	765.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
2955	700.00	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
2956	2001.47	THYSSENKRUPP ELEVATOR	MAINT CONTRACTS
2957	15355.34	VALLEY SERVICES INC	FEEDING PRISONERS
2958	1063.00	YAZOO FAMILY MEDICINE, P.	MEDICAL FEES
2959	609.53	TEC	PHONE SERVICE
2960	302.00	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
2961	353.00	THE ID GROUP, INC.	OFFICE SUPPLIES
2962	7513.07	M3A ARCHITECTS, PLLC	MADISON CTY CIRCUIT COURT
2963	5584.79	AT&T MOBILITY	PHONE SERVICE
2964	244.80	PRESTOX LLC	PEST CONTROL
2965	224.00	STATE TREASURER FUND #360	MAINT CONTRACTS
2966	388.37	OZBORN COMMUNICATIONS	RADIO REPAIRS
2967	314.95	FLEET SAFETY EQUIPMENT, I	REPAIR PARTS
2968	481.84	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
2969	282.39	OFFICE DEPOT INC	OFFICE SUPPLIES
2970	1350.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
2971	53160.64	SOUTHERN HEALTH PARTNERS	MEDICAL FEES
2972	128.55	DEMENT PRINTING CO.	OFFICE SUPPLIES
2973	840.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
2974	840.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
2975	133.01	STUART C IRBY CO	BLDG REPAIR SUPPLIES
2976	756.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
2977	404.63	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
2978	178.67	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
2979	914.10	ENTERGY	UTILITIES
2980	192.07	IKON OFFICE SOLUTIONS	MAINT CONTRACTS
2981	90.00	NTS COMMUNICATIONS, INC	PHONE SERVICE
2982	23.90	STAMPS-A-MILLION	OFFICE SUPPLIES
2983	107.90	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
2984	79.61	KENTWOOD SPRINGS	UTILITIES
2985	30.00	FED EX	POSTAGE AND BOX RENT
2986	15.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
2987	247.20	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
2988	99.44	KARCHER FLOOR CARE INC.	OTHER SUPPLIES/MATERIALS
2989	2000.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
2990	112.36	SHERWIN WILLIAMS CO.	BLDG REPAIR SUPPLIES
2991	10.58	BRIDGES-SHEFFIELD ELECTRO	OFFICE SUPPLIES
2992	356.08	DEVINEY RENTAL & SUPPLY	EQUIP REPAIR
2993	42.62	GRAINGER	OTHER SUPPLIES/MATERIALS
2994	261.00	MEA MEDICAL CLINIC CANTON	OTHER CONTRACTUAL SERVICE
2995	113.30	STUART C IRBY CO	BLDG REPAIR SUPPLIES
2996	465.00	PRIORITY 1 TECHNOLOGIES,	OTHER MACHINERY & EQUIP
2997	196.86	PATRICIA BROWN-CHATELAIN	TRAVEL REIMB
2998	572.17	BOB BARKER CO INC	JAIL SUPPLIES
2999	359.76	ELKINS WHOLESALE, INC	JANITORIAL SUPPLIES

3000	111.36	GRAINGER	BLDG REPAIR SUPPLIES
3001	51.00	PRESTOX LLC	PEST CONTROL
3002	307.44	CENTRAL RESTAURANT PRODUC	OTHER MACHINERY & EQUIP
3003	126.85	CANTON MUNIC. UTILITIES	UTILITIES
3004	311.62	WATSON QUALITY	VEHICLE REPAIRS
3005	3701.12	STANLEY F STATER, III	OTHER CONTRACTUAL SERVICE
3006	1849.02	MADCO PROPERTIES, LLC	UTILITIES
3007	772.91	DEMENT PRINTING CO.	BINDING DELINQUENT TAX FO
3008	3232.39	MID-SOUTH UNIFORM & SUPPL	UNIFORMS AND ACCESSORIES
3009	2796.05	QUALITY CHEMICAL & SUPPLY	MULTI FOLD TOWELS
3010	1720.42	BOB BARKER CO INC	SOAP
3011	4883.25	TERRY-TRANE SERVICE AGENC	FOR EVAPORATOR CHANGE
3012	2500.00	BRIGGS ELECTRICAL	REPLACE OUTSIDE SECURITY
3013	1600.00	F.J. HAMEL	TO INSTALL PUMP AT CAMDEN
3014	1194.00	INTERSTATE BATTERIES	OFFICE SUPPLIES
3015	175.00	AUTO TRIM DESIGNS	LETTERING AND BADGES ON N
3016	2256.65	JACKSON DATA PRODUCTS, IN	ENVELOPES TO MAIL VOTER
3017	1200.00	MISSISSIPPI PRISON INDUST	CLEAR MATTRESS COVERS
3018	2760.75	J.S. IUPES	UNIFORMS/WEARING APPAREL
3019	2000.00	CAPITOL BODY SHOP INC OF	DEDUCTABLE TO REPAIR 2009
3020	2885.77	ELKINS WHOLESALE, INC	CENTER PULL TOWELS
3021	110.54	CITY OF RIDGELAND	UTILITIES
3022	11034.25	FLEETCOR TECHNOLOGIES	GASOLINE
3023	200.00	WILLIAM S AGIN	YOUTH COURT JUDGE
3024	150.00	CENTER FOR GOVERNMENT TRA	TRAINING-NORMAN CANNADY
3025	898.00	THE ELECTION CENTER	SEMINARS-AZZIE JACKSON
3026	246498.75	PAYROLL CLEARING FUND	GROSS WAGES
3027	25.00	CLARA BROWN	REFUNDS-ROGERS PARK
3028	50.33	KAREN S. ROWZEE	OFFICE SUPPLIES
3029	587948.70	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 002 REAPPRAISAL TRUST FUND	
22	2600.00	TRI-STATE MAPPING & APPRA	TAX MAPS (TAX YEAR 2011)
23	5484.01	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 012 PLANNING & ZONING FUND	
167	122.57	FLEETCOR TECHNOLOGIES	GASOLINE
168	235.96	FLEETCOR TECHNOLOGIES	GASOLINE
169	1680.00	DAVIS CLINTON L	INSPECTIONS
170	5625.00	NOBLE JOHN	INSPECTIONS
171	1810.00	NOBLE JOHN	REVIEWS
172	4140.00	SILLS CHARLES	INSPECTIONS
173	900.00	TRI-STATE CONSULTING SERV	MAP BOOK
174	52.67	FLEETCOR TECHNOLOGIES	GASOLINE
175	64.20	CELLULAR SOUTH	PHONE SERVICE
176	92.40	FORESTRY SUPPLIERS INC	OFFICE SUPPLIES
177	25.99	PHILLIPS LUMBER & HOME CE	OFFICE SUPPLIES
178	190.00	GLADDEN, INGRAM, O'CAIN & T	LEGAL FEES
179	133.00	O'CAIN LAW FIRM, LLC	LEGAL FEES
180	120.00	WILLIAM R. AMADIO	PER DIEM-PLANNING COMMISS
181	120.00	LUCKETT BENNIE	PER DIEM-PLANNING COMMISS
182	120.00	STEERE KENNETH	PER DIEM-PLANNING COMMISS
183	120.00	HENRY BROWN	PER DIEM-PLANNING COMMISS
184	39.95	MANNING TIRE CO., INC.	LUBRICATING OIL/GREASE
185	165.87	FLEETCOR TECHNOLOGIES	GASOLINE
186	10401.61	PAYROLL CLEARING FUND	GROSS WAGES

	Fund 015	SELF INSURANCE FUND	
128	73.28	GLORIA NICHOLS	FLEXIBLE SPENDING PLAN
129	72576.49	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE (CLAIM
130	48381.74	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE (ADMIN
131	170.72	LAKISHA JONES	FLEXIBLE SPENDING PLAN
132	254.40	CHARLES MCNEAL	FLEXIBLE SPENDING PLAN
133	165.99	EUGENE CRUNK	FLEXIBLE SPENDING PLAN
134	40550.60	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE (CLAIM
135	11234.77	GUARDIAN A/F	DEDUCTIONS PAYABLE
136	15353.86	GUARDIAN	DEDUCTIONS PAYABLE
137	120.00	GUARDIAN LIFE INSURANCE C	DEDUCTIONS PAYABLE
138	61985.90	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE (CLAIM
	Fund 047	ARRA - NORTH OLD CANTON	
1	447.85	APAC-MISSISSIPPI INC	NORTH OLD CANTON ROAD
	Fund 051	ROAD MAINT AND CONSTRUCTION	
45	6545.88	APAC-MISSISSIPPI INC	SURFACE ASPHALT-HONEYSUCK
46	226603.68	APAC-MISSISSIPPI INC	SURFACE ASPHALT
	Fund 095	LIBRARY FUND	
20	31192.93	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
21	103.02	MADISON COUNTY LIBRARY	ADDITIONAL PRIVILEGE
	Fund 096	MAPPING & REAPPRAISAL FUND	
12	850.00	TRI-STATE CONSULTING SERV	MAINT CONTRACTS
13	1413.84	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
	Fund 097	911 AND EMERGENCY MGT FUND	
249	427.47	FLEETCOR TECHNOLOGIES	GASOLINE
250	387.83	FLEETCOR TECHNOLOGIES	GASOLINE
251	10398.50	AT&T	PHONE SERVICE
252	6742.13	AT&T	PHONE SERVICE
253	271.50	TELVENT DTN	DUES & SUBSCRIPTIONS
254	99.95	DELTA MUFFLER & EXHAUST	VEHICLE REPAIRS
255	8509.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
256	7367.37	PAYROLL CLEARING FUND	GROSS WAGES
257	1808.00	AT&T	PHONE SERVICE
258	183.13	FLEETCOR TECHNOLOGIES	GASOLINE
259	156.30	CELLULAR SOUTH	PHONE SERVICE
260	146.56	CANTON DISCOUNT DRUGS	OTHER SUPPLIES/MATERIALS
261	27.49	KRAFT AUTO PARTS, INC.	REPAIR PARTS
262	885.12	MANNING TIRE CO., INC.	4 TIRES
263	309.74	FLEETCOR TECHNOLOGIES	GASOLINE
264	3168.25	PETROLEUM EQUIPMENT INC	OTHER SUPPLIES/MATERIALS
265	7731.34	PAYROLL CLEARING FUND	GROSS WAGES
266	18868.81	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 105	SOLID WASTE FUND	
185	500.00	EDWARD C. JOHNSON	RENT
186	9184.00	WASTE MANAGEMENT OF JACKS	RECYCLING
187	10331.55	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
188	3554.67	FLEETCOR TECHNOLOGIES	DIESEL
189	4507.37	FLEETCOR TECHNOLOGIES	DIESEL
190	97.05	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
191	66.57	OLD RIVER TRUCK SALES	REPAIR PARTS
192	19449.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
193	25925.24	PAYROLL CLEARING FUND	GROSS WAGES
194	3861.84	FLEETCOR TECHNOLOGIES	GASOLINE
195	105.60	CELLULAR SOUTH	PHONE SERVICE

196	9075.00	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
197	260.99	CINTAS CORPORATION #210	MEDICAL SUPPLIES
198	198.88	FLEETPRIDE	REPAIR PARTS
199	211.08	GREENFIELD COMMERCIAL CRE	OTHER SUPPLIES/MATERIALS
200	30467.20	COMDATA NETWORK, INC	OTHER CONTRACTUAL SERVICE
201	6859.80	TIRE CENTER LLC	TIRES
202	3541.72	FLEETCOR TECHNOLOGIES	GASOLINE
203	127.05	CINTAS CORPORATION #210	UNIFORM RENTAL
204	25748.45	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 113	SHERIFF'S ST/LOCAL DRUG SEIZ
10	1670.00	MADISON CO. SHERIFF'S NAR	OTHER CONTRACTUAL SERVICE
		Fund 114	FIRE INS REBATE FUND
22	998.28	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
23	6207.43	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
		Fund 115	1/4 MILL FIRE DISTRICT FUND
105	166.48	FLEETCOR TECHNOLOGIES	GASOLINE
106	162.36	FLEETCOR TECHNOLOGIES	GASOLINE
107	204.29	WARNOCK & ASSOCIATES, LLC	STRIBLING ROAD FIRE STATI
108	139.17	FLEETCOR TECHNOLOGIES	GASOLINE
109	113.07	CELLULAR SOUTH	PHONE SERVICE
110	163.06	FLEETCOR TECHNOLOGIES	GASOLINE
111	6348.08	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 116	SOUTH MADISON FIRE DIST FUND
45	331.61	FLEETCOR TECHNOLOGIES	GASOLINE
46	258.81	FLEETCOR TECHNOLOGIES	DIESEL
47	101.85	FLEETCOR TECHNOLOGIES	DIESEL
48	334.91	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 120	SOUTHWEST MADISON FIRE DIST
77	156.09	FLEETCOR TECHNOLOGIES	DIESEL
78	144.46	FLEETCOR TECHNOLOGIES	GASOLINE
79	257.70	ENTERGY	UTILITIES
80	5.08	CITY OF RIDGELAND	UTILITIES
		Fund 121	CAMDEN FIRE DIST FUND
35	73.87	FLEETCOR TECHNOLOGIES	DIESEL
36	72.11	FLEETCOR TECHNOLOGIES	DIESEL
37	79.81	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 137	ECONOMIC DEVELOPMENT FUND
5	125000.00	MCEDA	GRANTS & SUBSIDIES
		Fund 150	ROAD MAINTENANCE FUND
728	45.00	MEA MEDICAL CLINIC CANTON	DRUG TESTING FEES
729	18.50	AT&T	PHONE SERVICE
730	111.80	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
731	99.72	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
732	99.72	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
733	135.00	TRAFFIC CONTROL PRODUCTS	SIGNS AND DECALS
734	284.00	GCR TIRE CENTERS	TIRES
735	73954.00	DEVINEY EQUIPMENT	DIAMOND ROTARY MOWERS
736	855.00	WATSON QUALITY	REPAIRS ON TRUCK 23
737	12.00	STATE TAX COMMISSION	TAGS
738	9241.75	WARNOCK & ASSOCIATES, LLC	ROAD DEPARTMENT BASE FAIL
739	22420.66	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
740	15523.51	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
741	1084.27	BANCORPSOUTH EQUIPMENT FI	PRINCIPAL PAYMENT
742	2500.00	A B EQUIPMENT CO.	ONE WEEK RENTAL FOR PAVIN

743	881.92	CANTON MUNIC. UTILITIES	UTILITIES
744	415.41	PAYROLL CLEARING FUND	GROSS WAGES
745	90066.51	PAYROLL CLEARING FUND	GROSS WAGES
746	446.13	CELLULAR SOUTH	PHONE SERVICE
747	40.72	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
748	100.00	WMGO	ROAD CLOSINGS
749	15.10	DIXIE SPRINGS OF JACKSON,	UTILITIES
750	155.00	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
751	26.00	MEL LUNA SAW CO.	REPAIR PARTS
752	82.87	PUCKETT RENTS	SIGNS AND DECALS
753	99.72	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
754	99.72	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
755	187.48	TOP QUALITY SAFETY SUPPLI	PAINT,PRESERVES & CHEMICA
756	83.95	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
757	11.87	PUCKETT MACHINERY	SMALL TOOLS
758	499.49	OLD RIVER TRUCK SALES	ANTIFREEZE,STARTER FLUID
759	422.54	HAMMETT GRAVEL CO.	GRAVEL
760	341.85	FORESTRY SUPPLIERS INC	OTHER SUPPLIES/MATERIALS
761	132.60	FASTENAL COMPANY	OTHER SUPPLIES/MATERIALS
762	13.24	CANTON MUNIC. UTILITIES	UTILITIES
763	681.33	LOWE'S	OTHER SUPPLIES/MATERIALS
764	659.95	RICK'S PRO TRUCK, INC.	SPRAY ON BEDLINER
765	1717.49	DELTA STONE	RIP RAP
766	9560.14	APAC-MISSISSIPPI INC	ASPHALT
767	84699.75	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 160 BRIDGE & CULVERT FUND	
132	10637.94	FLEETCOR TECHNOLOGIES	GASOLINE
133	9263.91	FLEETCOR TECHNOLOGIES	GASOLINE
134	145.79	MIKE'S AUTO PARTS	REPAIR PARTS
135	24.24	KRAFT AUTO PARTS, INC.	REPAIR PARTS
136	40.49	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
137	734.20	FLEETPRIDE	REPAIR PARTS
138	875.86	TRI-STATE TRUCK CENTER IN	TIRES
139	65.90	H & H CHIEF SALES INC	REPAIR PARTS
140	407.69	LYLE MACHINERY	REPAIR PARTS
141	330.85	SAFELITE FULFULLMENT, INC	REPAIR PARTS
142	907.12	STRONG'S AUTO PARTS	REPAIR PARTS
143	630.62	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
144	200.00	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
145	60.00	MEL LUNA SAW CO.	REPAIR PARTS
146	279.43	SCOTT CONSTRUCTION EQUIPM	REPAIR PARTS
147	743.32	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
148	1595.21	DEVINEY RENTAL & SUPPLY	WHEEL FLANG
149	2636.80	GCR TIRE CENTERS	TIRES
150	9690.00	J.S. BAILEY INC	HIGH SULPHUR DIESEL
151	3000.00	CHALLIS TREE SERVICE	REMOVE ONE LARGE TREE
152	922.29	TRI-STATE TRUCK CENTER IN	REPAIR EXHAUST LEAK
153	410.00	WARNOCK & ASSOCIATES, LLC	PISGAH BOTTOM ROAD DRAINA
154	14098.76	PAYROLL CLEARING FUND	GROSS WAGES
155	6210.51	FLEETCOR TECHNOLOGIES	GASOLINE
156	10.92	PHILLIPS LUMBER & HOME CE	REPAIR PARTS
157	40.00	MANNING TIRE CO., INC.	REPAIR PARTS
158	263.71	MIKE'S AUTO PARTS	REPAIR PARTS
159	135.00	DEEP SOUTH SPRING & BLADE	REPAIR PARTS

160	35.00	LARRY & SON DETAIL SHOP	OTHER CONTRACTUAL SERVICE
161	144.74	KRAFT AUTO PARTS, INC.	REPAIR PARTS
162	100.32	STRONG'S AUTO PARTS	REPAIR PARTS
163	461.05	DURACO INDUSTRIES INC	REPAIR PARTS
164	233.00	PETROLEUM EQUIPMENT COMPA	REPAIR PARTS
165	36.36	MEL LUNA SAW CO.	REPAIR PARTS
166	225.00	LEWIS ELECTRIC, INC	OTHER CONTRACTUAL SERVICE
167	733.10	JACKSON AIR & HYDRAULICS	REPAIR PARTS
168	19.98	PUCKETT RENTS	REPAIR PARTS
169	1997.50	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
170	116.28	PHILLIPS LUMBER & HOME CE	REPAIR PARTS
171	498.80	FLEETPRIDE	REPAIR PARTS
172	807.28	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
173	602.37	CINTAS CORPORATION #210	UNIFORM RENTAL
174	191.40	JWH EQUIPMENT, LLC	REPAIR PARTS
175	25.91	O'REILLY AUTO PARTS	REPAIR PARTS
176	355.71	EMPIRE TRUCK SALES INC	REPAIR PARTS
177	173.52	SOUTHERN HOSE & INDUSTRIA	REPAIR PARTS
178	499.45	MOORE EQUIPMENT CO.	REPAIR PARTS
179	375.86	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
180	40126.72	APAC-MISSISSIPPI INC	SURFACE ASPHALT
181	3733.17	J.S. BAILEY INC	BULK HYDRAULIC FLUID
182	5612.77	FLEETCOR TECHNOLOGIES	GASOLINE
183	622.86	CINTAS CORPORATION #210	UNIFORM RENTAL
184	21521.71	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 190 ADOLESCENT OFFENSE PROGRAM	
133	86.80	COMCAST CABLE	PHONE SERVICE
134	1000.00	TATUM MATTHEW	OTHER CONTRACTUAL SERVICE
135	1500.00	O'NEAL STACI B.	DEPUTIES/STAFF
136	700.00	EDWIN LAWRENCE	DEPUTIES/STAFF
137	700.00	GARY DAVIS	DEPUTIES/STAFF
138	1575.00	DR. PARVEEN KUMAR	RENT
139	140.40	AT&T	PHONE SERVICE
140	67.20	CELLULAR SOUTH	PHONE SERVICE
141	4202.17	STATE OF MISSISSIPPI	2007 TANF SUBGRANT #641W1
142	145.86	AT&T	PHONE SERVICE
143	784.97	OFFICE DEPOT INC	LAPTOP
144	318.00	CROSS COUNTRY EDUCATION	TRAINING-CHRIS WIMBERLEY
145	24616.32	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 302 ROAD & BRIDGE CAP PROJECT FUND	
151	59291.67	VCR I, LLC	CALHOUN PHASE II
152	10819.65	APAC-MISSISSIPPI INC	BB-1T CHERRYROSE
153	89202.34	UTILITY CONSTRUCTORS, INC	CALHOUN PHASE II
154	172802.44	BIRDSONG CONSTRUCTION COM	CALHOUN PHASE III
155	69214.50	WARNOCK & ASSOCIATES, LLC	HOY ROAD
156	20055.81	APAC-MISSISSIPPI INC	SURFACE ASPHALT
157	112083.27	WARREN EXCAVATION, LLC	SOWELL ROAD
158	2550.00	DEBRA E BELL	MOSS ROAD RECONSTRUCTION
159	400.00	CLACK'S BACKHOE & DOZER S	CALHOUN PHASE III-RELOCAT
160	325.00	AMERICAN MOBILE HOME TRAN	CALHOUN PHASE III-RELOCAT
161	155.17	DYRONE FIELDS	CALHOUN PHASE III-RELOCAT
164	70144.30	WARNOCK & ASSOCIATES, LLC	WEST SOWELL ROAD EXTENSIO
165	33873.00	CANTON MUNIC. UTILITIES	MOSS ROAD RECONSTRUCTION
		Fund 304 FIRE STATION CONSTRUCTION	

21	122978.93	GULF SOUTH CONSTRUCTION C	FARMHAVEN FIRE STATION #2
22	3138.00	WARNOCK & ASSOCIATES, LLC	FARMHAVEN FIRE STATION #2
		Fund 401	CANTEEN FUND
28	8208.96	VALLEY SERVICES INC	JAIL SUPPLIES
29	4295.21	VALLEY SERVICES INC	JAIL SUPPLIES
30	2118.16	GOPHER	VINYL BLACKBOARDS
		Fund 402	JAIL PHONE CARDS
7	2710.00	SECURUS TECHNOLOGIES, INC	\$20 DOLLAR PHONE CARDS
		Fund 654	DRUG VIOLATION
3	75.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 655	STATE COURT EDUCATION FUND
10	1342.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 656	CIVIL LEGAL ASSISTANCE FUND
10	1365.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 657	COMPREHENSIVE ELEC. COURT SYS
10	2730.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 658	TRAUMA TRAFFIC
10	3590.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 659	VICTIMS BOND FEE
10	2926.14	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 660	APPEARANCE BOND FEE
9	2742.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 661	VICTIMS OF DOM VIOLENCE FUND
9	812.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 662	EXPLUNGEMENT FEE
3	140.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 667	TRAFFIC VIOLATIONS FUND
10	52544.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 668	IMPLIED CONSENT LAW VIOL FUND
10	9700.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 669	GAME & FISH LAW VIOL FUND
10	462.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 670	OTHER MISDEMEANORS FUND
10	6511.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 671	OTHER FELONIES FUND
10	4096.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 672	RECORDS MANAGEMENT PROGRAM
10	1237.00	DEPARTMENT OF ARCHIVES &	GRANTS & SUBSIDIES (REC M
		Fund 673	COURT CONSTITUENTS FUND
10	673.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 674	HUNTERS VIOLATION
10	24.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 676	ADULT DRIVER'S TRAINING
10	90.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 678	MISS. CHILDREN'S TRUST FUND
7	40.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 690	HOLMES COMMUNITY COLLEGE-MAINT
19	96.28	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
20	29150.62	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
		Fund 691	HOLMES COMMUNITY COLLEGE-E \$ I
19	96.28	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
20	29161.14	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
		Fund 697	CHANCERY CLERK EMPLOYEES
10	49138.29	PAYROLL CLEARING FUND	GROSS WAGES

	Fund 698	CIRCUIT CLERK EMPLOYEES	
10	27491.21	PAYROLL CLEARING FUND	GROSS WAGES
	4,202,678.36 Total All Invoices		