Claims Docket From 11/ 1/2011 to 11/31/2011

Claim	Invoice	11, 1,2011 60 11,31,2011	
Number	Amount	Vendor Name	Description
	Fund 001 G	ENERAL COUNTY FUND	
3	125000.00	MADISON COUNTY SELF INSUR	TRANSFERS OUT
122	1381.50	ACS/IMAGE SOLUTION, INC	OTHER CONTRACTUAL SERVICE
123	38.61	CENTERPOINT ENERGY	UTILITIES
124	370.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
125	700.00	WILLIAM S AGIN	OTHER CONTRACTUAL SERVICE LEGAL FEES
126	750.00	DANNY SPIVEY	LEGAL FEES
127	360.00	JAMES M. CREWS	LEGAL FEES
		THE ARBITRAGE GROUP, INC	
			UNEMPLOYMENT SERVICE FEES
		ELITE WATER AND COFFEE	
			MOSQUITO SPRAY OPERATIONS
		SOUTHERN TELECOMMUNICATIO	
			OTHER CONTRACTUAL SERVICE
		WEST GROUP PAYMENT CTR	
		SOUTHERN TELECOMMUNICATIO	
		SPENCE FLATGARD, LEGAL COU	
		REGION 8 MENTAL HEALTH	
		MID-SOUTH UNIFORM & SUPPL	
		KAREN S. ROWZEE	
		DPS LAW ENFORCEMENT TRAIN	
		SUPERIOR TIRE RECAPPERS,	
142	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
143	3642.55	LISA M ROSS	ATTORNEYS
		ROWE, ABRAHAM	
		CONNER BENTLEY E	
		WESLEY T EVANS	
		BOOTH III, BERNARD H.	
		FLOOD RICHARD O'NEAL STACI B.	
		TOM RICH, ESQ PAYROLL CLEARING ACCOUNT	
		MADISON CTY HEALTH DEPT	
		PAYROLL CLEARING ACCOUNT	
154		REGION 8 MENTAL HEALTH	
155		MADCO PROPERTIES, LLC	
156		SACRED HEART FAMILY CENTE	
157			LAW LIBRARIAN
158		MADISON COUNTY SOIL CONSE	
159	2902.91		ADDITIONAL PRIVILEGE
160			ADDITIONAL PRIVILEGE
161		MADISON CO SCHOOLS/SUPT O	
162		TOWN OF FLORA	ADDITIONAL PRIVILEGE
163			ADDITIONAL PRIVILEGE
164		CANTON MUNICIPAL SCHOOLS	
165			TRAVEL REIMB
166	14.79	KATHRYN M SMITH	TRAVEL REIMB
167	250.00	MED SCREENS, INC.	MEDICAL FEES

168		MS STATE MEDICAL EXAMINER	
169	7675.81	FLEETCOR TECHNOLOGIES	GASOLINE
170	7797.99	FLEETCOR TECHNOLOGIES	GASOLINE
171	7996.45	FLEETCOR TECHNOLOGIES	VEHICLE REPAIRS
172	8564.30	FLEETCOR TECHNOLOGIES	GASOLINE PHONE SERVICE PHONE SERVICE GASOLINE MOSQUITO SPRAY OPERATIONS MOSQUITO SPRAY OPERATIONS OFFICE SUPPLIES PHONE SERVICE VEHICLE REPAIRS PEST CONTROL VEHICLE REPAIRS BLDG REPAIR SUPPLIES MAINT CONTRACTS VEHICLE REPAIRS
173	381.94	AT&T	PHONE SERVICE
174	146.17	AT&T	PHONE SERVICE
175	488.77	SAM HAILEY OIL CO.	GASOLINE
176	400.00	ROYZELL HOLMES	MOSQUITO SPRAY OPERATIONS
177	640.00	KRISTOPHER A WILKINSON	MOSQUITO SPRAY OPERATIONS
178	465.21	INTAB INC	OFFICE SUPPLIES
179	363.14	NTS COMMUNICATIONS, INC	PHONE SERVICE
180	175.00	PERFORMANCE WINDOW TINTIN	VEHICLE REPAIRS
181	295.80	PRESTOX LLC	PEST CONTROL
182	150.00	RICK'S PRO TRUCK, INC.	VEHICLE REPAIRS
183	1262.31	RINEWALT ELECTRIC CO	BLDG REPAIR SUPPLIES
184	58.45	SECURITY SUPPORT SERVICES	MAINT CONTRACTS
186	341.79	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
187	269.91	BOB BARKER CO INC	UNIFORMS/WEARING APPAREL
188	908.45	BRIGGS ELECTRICAL	JANITORIAL SUPPLIES UNIFORMS/WEARING APPAREL BUILDING AND GROUND REPAI
189	61.50	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
190	7660.10	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
191	152.82	CINTAS CORPORATION #210	UNIFORM RENTAL
192	127.66	DEVINEY EQUIPMENT	REPAIR PARTS
193	159.02	DEMENT PRINTING CO.	OFFICE SUPPLIES
194	5.00	HARRELD CHEVROLET CO.	TAGS & INSPECTIONS
195	648.00	THE ALARM COMPANY, INC	ANNUAL MONITORING RIDGELA
196	439.75	ATLANTIC SAFETY PRODUCTS CANTON MUNIC. UTILITIES	JAIL SUPPLIES
197	29481.44	CANTON MUNIC. UTILITIES	UTILITIES
198	14800.36	ENTERGY FED EX	UTILITIES
199	160.24	FED EX	POSTAGE AND BOX RENT
200	7898.56	THE CLARION LEDGER	LEGAL AD
201	160.00	FISHER FIRE EXTINGUISHER	OTHER CONTRACTUAL SERVICE
202	2348.17	DELTACOM, INC.	PHONE SERVICE
203	124.59	DELTACOM, INC. C & H HARDWARE	BLDG REPAIR SUPPLIES
		CINTAS CORPORATION #210	
205	529.72	GRAINGER	BLDG REPAIR SUPPLIES
206	57.62	ID GROUP, INC	OFFICE SUPPLIES
207	253.60	IKON OFFICE SOLUTIONS	OFFICE SUPPLIES
208	551.20	INTERSTATE BATTERIES	VEHICLE REPAIRS
209	66.30	STUART C IRBY CO	BLDG REPAIR SUPPLIES
210	547.05	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
211	203.57	KENTWOOD SPRINGS	UTILITIES
212	751.22	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
213	159.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
214	542.00	MEA MEDICAL CLINIC CANTON	FLU SHOTS
215	307.34	OZBORN COMMUNICATIONS	RADIO REPAIRS
216			
210		OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
217	483.52	OFFICE PRODUCTS PLUS, INC OFFICE DEPOT INC	OFFICE SUPPLIES OFFICE SUPPLIES
	483.52 870.20	•	OFFICE SUPPLIES
217	483.52 870.20 631.62	OFFICE DEPOT INC	OFFICE SUPPLIES BLDG REPAIR SUPPLIES
217 218	483.52 870.20 631.62 500.47	OFFICE DEPOT INC PHILLIPS LUMBER & HOME CE	OFFICE SUPPLIES BLDG REPAIR SUPPLIES JANITORIAL SUPPLIES
217 218 219	483.52 870.20 631.62 500.47 761.19	OFFICE DEPOT INC PHILLIPS LUMBER & HOME CE QUALITY CHEMICAL & SUPPLY	OFFICE SUPPLIES BLDG REPAIR SUPPLIES JANITORIAL SUPPLIES OFFICE SUPPLIES

		STAMPS-A-MILLION	
		SCOTT COUNTY JUVINILE HOL	
224	998.62	TECH DEPOT	OFFICE SUPPLIES
225	40.00	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
226	51588.08	SOUTHERN HEALTH PARTNERS	MEDICAL FEES
		VENTURE TECHNOLOGIES	
228	3756.00	TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS
		U.S. NETWORX	
230	14483.92	VALLEY SERVICES INC	FEEDING PRISONERS
231	9720.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
	117.00	AT&T	PHONE SERVICE
233	8399.36	ZURICH	PUBLIC OFFICIAL LIABILITY
234	962.00	ZURICH	FARMHAVEN FIRE STATION #2
235	50.51	THOMAS C JORDAN JR	TRAVEL REIMB
236	700.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
237	151.00	YAZOO FAMILY MEDICINE, P.	MEDICAL FEES
238	72.00	CAPITAL LOCKSMITH COMPANY	BUILDING AND GROUND REPAI
239	301.48	MID-SOUTH SPECIALTY ADVER	UNIFORMS/WEARING APPAREL
240	1000.00	SCALES BIOLOGICAL LABORAT	UNIFORMS/WEARING APPAREL OTHER CONTRACTUAL SERVICE
241	3628.03	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
242	25.00	BETHEL BINDERY, INC	OFFICE SUPPLIES
243	2104.10	BETHEL BINDERY, INC DANIEL, COKER, HORTON & B	LEGAL FEES
244	2/10 00	O'CATN TAW ETDM TTC	TECNT FFFC
245	731.25	BRUNINI, GRANTHAM, GROWER	LEGAL FEES OTHER CONTRACTUAL SERVICE LEGAL FEES
246	5991.50	COLLINS & BARR, LTD.	OTHER CONTRACTUAL SERVICE
247	29177.40	HAMER & ASSOCIATES, P.A.	LEGAL FEES
248	79.00	NORMAN A CANNADY JR	TRAVEL REIMB
249	140.37	STRONG'S AUTO PARTS	REPAIR PARTS
250	1092.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
251	840.00	TRUESDALE PATRICIA B.	TRAVEL REIMB REPAIR PARTS ELECTION COMMISSIONERS FE ELECTION COMMISSIONERS FE
252	10.47	KRAFT AUTO PARTS, INC. WEISENBERGER, WILLIAM	OFFICE SUPPLIES
253	4968.65	WEISENBERGER, WILLIAM	CONSTABLE FEES
254	2942.32	MICHAEL BROWN MATT SHACKELFORD SIMS JOHNNY	CONSTABLE FEES
255	7503.62	MATT SHACKELFORD	CONSTABLE FEES
256	6430.34	SIMS JOHNNY	CONSTABLE FEES
257	2914.10	PAIROLL CLEARING ACCOUNT	STATE RETIREMENT
258	2000.00	GREGORY J WEBER	LEGAL FEES
259		BRANCH NICKIE	OTHER CONTRACTUAL SERVICE
260	52.10	C. RAY PHILLIPS	PER DIEM-PERSIMMON COMMIS
261		GERALD BARBER	TRAVEL REIMB
262	1420.61	C SPIRE WIRELESS	PHONE SERVICE
263	14417.41	FLEETCOR TECHNOLOGIES	GASOLINE
264	40.00	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
265	15.54	DEBRA NASON	TRAVEL REIMB
266	62.16	MARGARET HAYMAN	TRAVEL REIMB
267	19.98	LISA DUVALL	TRAVEL REIMB
268	279.72	LORI BUTLER	TRAVEL REIMB
269	93.24	BRENDA WINN	TRAVEL REIMB
270	4878.40	T E LEWIS D/B/A F M SOFT	OTHER CONTRACTUAL SERVICE
271	295.00	ADVANCED COVERT TECHNOLOG	OTHER MACHINERY & EQUIP
272	1100.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
273	608.50	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
274	46.62	THOMAS LOGUE	TRAVEL REIMB
275	276.74	KENT HAWKINS	TRAVEL REIMB

276	110.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
277	10027.95	FLEETCOR TECHNOLOGIES	GASOLINE
278	1260.00	WEST MADISON FIRE PROTECT	MOSQUITO SPRAY OPERATIONS
279	800.00	ROYZELL HOLMES	MOSQUITO SPRAY OPERATIONS
280	360.00	FARMHAVEN VOLUNTEER FIRE	MOSQUITO SPRAY OPERATIONS
		UNITED STATES TREASURY	
282	750.00	KRISTOPHER A WILKINSON	MOSQUITO SPRAY OPERATIONS
283	1775.00	SULLIVAN JERRY D	MOSQUITO SPRAY OPERATIONS
284	756.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
285	1176.00	LEROY LACY	ELECTION COMMISSIONERS FE
286	132.19	AT&T LONG DISTANCE SERVIC	PHONE SERVICE
		OZBORN COMMUNICATIONS	
		MID-SOUTH UNIFORM & SUPPL	
289	2926.95	QUALITY CHEMICAL & SUPPLY	MULTIFOLD TOWELS
290	6216.71	TERRY-TRANE SERVICE AGENC	A/C-REPAIRS-SHERIFFS OFFI
291	639.04	MANNING TIRE CO., INC. JACKSON DATA PRODUCTS, IN	TIRES
292	10405.44	JACKSON DATA PRODUCTS, IN	BALLOTS
293	14848.80	DELL MARKETING L.P.	STANDARD LAPTOP
294	1668.00	LEADS ONLINE, LLC.	SUBSCRIPTION RENEWAL
295	1463.71	TONY'S TIRE & AUTO INC	REPAIR 2004 FORD F150
296	1018.86	CABELA'S	WINCH MOUNTING KIT
297			REPLACE BROKEN FRONT DOOR
208	18756 00	TATIECA COETMADE	COETWADE
299	520.00	CAPITAL LOCKSMITH COMPANY ELKINS WHOLESALE, INC	FOR REPLACING & REKEYING
300	3526.28	ELKINS WHOLESALE, INC	TISSUE
301	6459.05	WARNOCK & ASSOCIATES, LLC	SULFUR SPRINGS PARK
302			
202	1 5 2 2 5 5 7	Danie Teacing Debe	DD THAT DAIL COM
304	24.00	ANDING CHARLOTTE	ELECTION WORKER
305	24.00	HANCOCK BANK LEASING DEPT ANDING CHARLOTTE BACON CASSANDRA BAKER GLENNETTA BATTLE WILLIESTEEN BEALS ARNEIDA BENSON ANNIE BLAIR WILMA BOUTWELL MARY J BOWERING GUY	ELECTION WORKER
306	24.00	BAKER GLENNETTA	ELECTION WORKER
307	24.00	BATTLE WILLIESTEEN	ELECTION WORKER
308	24.00	BEALS ARNEIDA	ELECTION WORKER
309	24.00	BENSON ANNIE	ELECTION WORKER
310	24.00	BLAIR WILMA	ELECTION WORKER
311	24.00	BOUTWELL MARY J	ELECTION WORKER
312	24.00	BOWERING GUY	ELECTION WORKER
313	24.00	BRANCH ANNIE	ELECTION WORKER
314		BRATTON NORA J	ELECTION WORKER
315		BROWN BARBARA A	ELECTION WORKER
316		BROWN LINDA G	ELECTION WORKER
317		BROWN MARGARET	ELECTION WORKER
318		BURNETT ALICE L	ELECTION WORKER
319		BURRELL EVA	ELECTION WORKER
320		BURRELL HERMAN	ELECTION WORKER
321		BUSBY PATRICIA S	ELECTION WORKER
322		CULVER MICHAEL	ELECTION WORKER
323		CUNNINGHAM DOT B	ELECTION WORKER
324		CUNNINGHAM IVAN H	ELECTION WORKER
325		DALLAS ELIZABETH	ELECTION WORKER
326		DAVENPORT MATTIE	ELECTION WORKER
327		DAVENIORI MATTIE	ELECTION WORKER
328		DIGGS SANDRA	ELECTION WORKER
329		DILLARD MELBA W	ELECTION WORKER
249	24.00	N YOTHUM INDIAN	TTTCII MOIVICHI

330		DILLON JOSEPHINE	ELECTION	
331		DILLOW III ANDREW C	ELECTION	
332		DIXON NELLIE R	ELECTION	
333		DIXON, JR JIM A	ELECTION	WORKER
334	24.00	ENDRIS BILLY	ELECTION	WORKER
335	24.00	FLEMING VIOLET J	ELECTION	WORKER
336	24.00	FRANKLIN MARY L	ELECTION	WORKER
337	24.00	FRANKLIN WILLIAM A	ELECTION	WORKER
338	24.00	GALLOWAY BEATRICE	ELECTION	WORKER
339	24.00	GALLOWAY JOE L	ELECTION	WORKER
340	24.00	GARRISON JESSE L	ELECTION	WORKER
341	24.00	GARRISON MARGARET	ELECTION	WORKER
342	24.00	GILKEY MONICA L	ELECTION	WORKER
343		GODWIN LORI	ELECTION	WORKER
344		GOODLOE LEONICE	ELECTION	
345		GRAY BARBARA C	ELECTION	
346		GREER MARY L	ELECTION	
347		GRIFFIN JUANITA	ELECTION	
348		HARDACRE JASON W.	ELECTION	
349		HARDACRE RITA	ELECTION	
350		HARDY VALDA L	ELECTION	
351		HASTINGS JEAN F	ELECTION	
352		HASTINGS CLAN F HASTINGS RAYMOND E	ELECTION	
353 354		HENDERSON BRINDA HILL LEM L.	ELECTION	
			ELECTION	
355		HILL MARCELINE	ELECTION	
356		HILL ROBERT K	ELECTION	
357		HUGHES JANET HUGHES JOHNNY	ELECTION	
358			ELECTION	
359		JACKSON EVELYN J	ELECTION	
360		JEFCOAT MARY R.	ELECTION	
361		JEFFERSON BERNICE T	ELECTION	
362		JEFFERSON ROBERT LEE	ELECTION	
363		JOHNSON STELLA	ELECTION	
364		JONES ANNIE	ELECTION	
365		JONES CLAUDETTE	ELECTION	-
366		JONES KATHRYN	ELECTION	
367		JONES WILLIE E	ELECTION	
368		JORDAN JOYCE M	ELECTION	
369		KRAFT JOHN	ELECTION	
370		KRAFT MARY ALICE	ELECTION	
371		KRAKOS PATRICIA M	ELECTION	
372	24.00	KRAKOS RODDY L	ELECTION	WORKER
373	24.00	LEE JR WILLIE	ELECTION	WORKER
374	24.00	LOBO NORMA	ELECTION	WORKER
375	24.00	LUCKETT LUELLA M	ELECTION	WORKER
376	24.00	LUCKETT PATRICIA	ELECTION	WORKER
377	24.00	MANNING LOUISE	ELECTION	WORKER
378	24.00	MCCLENTY HENRY	ELECTION	WORKER
379	24.00	MITCHELL DEBBIE	ELECTION	WORKER
380	24.00	MUELLER SANDRA	ELECTION	WORKER
381	24.00	MYLES PATRICIA	ELECTION	WORKER
382	24.00	NICHOLS BETTYE J	ELECTION	WORKER
383	24.00	OUSLEY IONIA	ELECTION	WORKER

0.0.4	0.4.00		
384	24.00	PARKER BUBBA	ELECTION WORKER
385	24.00	PARKER BUBBA PARKER JAMES	ELECTION WORKER
386	24.00	PARKER JEANNIE	ELECTION WORKER
387	24.00	PEARSON LEE W	ELECTION WORKER
388	24.00	PHILLIPS TAMMIE	ELECTION WORKER
380	24 00	DRESTEL MARY	FIECTION WORKER
300	24.00	PRESTEL MARY QUINN L C	ELECTION WORKER
390	24.00	QUINN L C	ELECTION WORKER
		ROBINSON BETTY W	
392	24.00	ROBINSON CHARLIE M	ELECTION WORKER
393	24.00	ROSER HOWARD	ELECTION WORKER
394	24.00	ROSER JEAN	ELECTION WORKER
395	24.00	ROSER HOWARD ROSER JEAN ROSS SYLVIA	ELECTION WORKER
396	24.00	ROSS-CLARK JO ANN	ELECTION WORKER
		ROUSER DARRYL	
398	24 00	SANFORD GLENN	FIECTION WORKER
399	12.00	SARTOR BEVERLY W	ELECTION WORKER
400	24.00	SEALS JANICE SHELBY ALMEDA	ELECTION WORKER
401	24.00	SHELBY ALMEDA	ELECTION WORKER
402	12.00	SPELL JEAN	ELECTION WORKER
403	24.00	STEWART BETTYE B	ELECTION WORKER
404	24.00	STOKES JAMES	ELECTION WORKER
405	24.00	STOKES JAMES THOMAS IDA	ELECTION WORKER
406	24 00	THOMPSON VICKIE RENA	ELECTION WORKER
407	24.00	THIRDON VICKIE KENT	ELECTION WORKER
407	24.00	TOWNKING TORNE	ELECTION WORKER
408	24.00	TOMPKINS IRENE	ELECTION WORKER
409	24.00	TRAYER HILDA	ELECTION WORKER
410	24.00	VANBUREN JIMMIE L	ELECTION WORKER
411	24.00	VANCE SARAH M	ELECTION WORKER
412	24.00	VAUGHNS FAYE	ELECTION WORKER
413	24.00	WASHINGTON FRANCES	ELECTION WORKER
414	24.00	WATTS HURSTINE	ELECTION WORKER
415	24.00	WATTS STELLA	ELECTION WORKER
416	24 00	WHITE ANN	ELECTION WORKER
417	24.00	MUTTE MATTE M	ELECTION WORKER
417	24.00	WHILE MALLE M.	ELECTION WORKER
418	24.00	WILLIAMS ALMA L	ELECTION WORKER
419	24.00	WILLIAMS ANNIE	ELECTION WORKER
420	24.00	THOMPSON VICKIE RENA THURMON MINNIE TOMPKINS IRENE TRAYER HILDA VANBUREN JIMMIE L VANCE SARAH M VAUGHNS FAYE WASHINGTON FRANCES WATTS HURSTINE WATTS STELLA WHITE ANN WHITE MATTIE M. WILLIAMS ALMA L WILLIAMS ANNIE WILLIS SHIRLEY WINTER ALMARIE ZUNDEL RACHEL O	ELECTION WORKER
421	24.00	WINTER ALMARIE	ELECTION WORKER
422	24.00	ZUNDEL RACHEL O	ELECTION WORKER
423	24.00	ZUNDEL JR CHARLES	ELECTION WORKER
424	218010.57	PAYROLL CLEARING FUND	GROSS WAGES OTHER CONTRACTUAL SERVICE TRANSCRIPTS BANK TRANSFER
425	2553 40	AMERICAN FORENSICS, I.I.C	OTHER CONTRACTUAL SERVICE
126	888 30	PAVRORN HARVEY I CSR	TRANSCRIPTS
120	2402212 00	MADICON COLLIER OFFICE	DANK MDANCEED
427	2492213.00	MADISON COUNTI OPERATING	DANK IKANSEEK
428		ARAMARK UNIFORM & CAREER	
429		AADVANTAGE LAUNDRY SYSTEM	
430	471.71	ACS/IMAGE SOLUTION, INC	
431	1060.00	ABC PEST CONTROL	PEST CONTROL
432	29.99	BOB BARKER CO INC	UNIFORMS/WEARING APPAREL
433		CENTRAL MS.PLANN/DEV.DIST	
434			REPLACING & REKEYING DOOR
435		CINTAS CORPORATION #210	
436	490 00	CANTON MINIC IITTITTE	OTHER CONTRACTION CERTITOR
	12 24	CENTEDDOINT ENERCY	OTHER CONTRACTUAL SERVICE UTILITIES
437	13.24	CENTEVECTNI THEYGI	OIITIIIEO

438	60 67	CENTRAL DECENTIDANT DEODIC	OTUED CUIDDITEC/MATEDIAIC
	333 00	CENTRAL RESTAURANT PRODUC	TECAL AD
440	184 00	THE CLARION LEDGER	OTHER CONTRACTUAL SERVICE
441	5975 00	COTHERN COMPLITER SYSTEMS	OTHER CONTRACTUAL SERVICE MAINT CONTRACTS
442	201 22	DELLINE DISCLIEGG ECDMC c C	OPPICE CUDDITEC
443	204.22	DIVIE FIENATOD COMDANY T	MAINT CONTRACTS UTILITIES BLDG REPAIR SUPPLIES LEGAL FEES MAINT CONTRACTS OFFICE SUPPLIES UTILITIES BLDG REPAIR SUPPLIES OTHER CONTRACTUAL SERVICE
444	960 00	PMTEDCY	MAINI CONTRACTS
445	254 70	CDAINCED	DIDC DEDATA CHARLES
445	1270 50	DANIEL COMED HODEON C.D.	DEDG REPAIR SUPPLIES
446 447	13/9.39	T D M CODD	MAINE COMEDACES
447	160 74	I.D.M. CORP.	MAINI CONTRACTS
	109.74	TRON OFFICE SOLUTIONS	OFFICE SUPPLIES
449	392.83	KENTWOOD SPRINGS	UTILITIES
450 451	220.06	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
451	440.10	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
452 453	8/50.00	LEXISNEXIS RISK DATA MANA METRO ONE, LLC MONTGOMERY MCGRAW COLLINS NTS COMMUNICATIONS, INC OFFICE DEPOT INC OFFICE PRODUCTS PLUS INC	OPERATIONS 4TH QTR
	2/0.00	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
454	290.00	NTS COMMUNICATIONS, INC	PHONE SERVICE
455	417.84	OFFICE DEPOT INC	OFFICE SUPPLIES
456	95.96	OFFICE PRODUCTS PLUS, INC OCE CORPORATE PRINTING	OFFICE SUPPLIES
457	187.63	OCE CORPORATE PRINTING	OFFICE MACHINE RENTAL
458	81.40	KAREN S. ROWZEE	TRANSCRIPTS
459	47.18	KAREN S. ROWZEE LORETTA D PHILLIPS BRADLEY ARANT BOULT CUMMI	TRAVEL REIMB
460	13665.25	BRADLEY ARANT BOULT CUMMI	LEGAL FEES
461	1327.25	COLLINS & BARR, LTD.	OTHER CONTRACTUAL SERVICE TRAINING-L MAYO OFFICE SUPPLIES
462	200.00	BANKCARD CENTER	TRAINING-L MAYO
463	322.18	PITNEY BOWES	OFFICE SUPPLIES
464	171.74	PURCHASE POWER PRESTOX LLC	POSTAGE AND BOX RENT
465	244.80	PRESTOX LLC	PEST CONTROL
		REGION 8 MENTAL HEALTH	
167			
		CITY OF RIDGELAND	
468	3417.50	ROTOLO CONSULTANTS, INC	MAINT CONTRACTS
468 469	3417.50 4379.70	ROTOLO CONSULTANTS, INC SPENCE FLATGARD, LEGAL COU	MAINT CONTRACTS LEGAL FEES
468 469 470	3417.50 4379.70 268.57	ROTOLO CONSULTANTS, INC SPENCE FLATGARD, LEGAL COU STUART C IRBY CO	MAINT CONTRACTS LEGAL FEES BLDG REPAIR SUPPLIES
468 469 470	3417.50 4379.70 268.57	ROTOLO CONSULTANTS, INC SPENCE FLATGARD, LEGAL COU	MAINT CONTRACTS LEGAL FEES BLDG REPAIR SUPPLIES
468 469 470 471 472	3417.50 4379.70 268.57 51588.08 18.79	ROTOLO CONSULTANTS, INC SPENCE FLATGARD, LEGAL COU STUART C IRBY CO SOUTHERN HEALTH PARTNERS SHERWIN WILLIAMS CO.	MAINT CONTRACTS LEGAL FEES BLDG REPAIR SUPPLIES MEDICAL FEES OTHER SUPPLIES/MATERIALS
468 469 470 471 472	3417.50 4379.70 268.57 51588.08 18.79	ROTOLO CONSULTANTS, INC SPENCE FLATGARD, LEGAL COU STUART C IRBY CO SOUTHERN HEALTH PARTNERS	MAINT CONTRACTS LEGAL FEES BLDG REPAIR SUPPLIES MEDICAL FEES OTHER SUPPLIES/MATERIALS
468 469 470 471 472 473	3417.50 4379.70 268.57 51588.08 18.79 495.00	ROTOLO CONSULTANTS, INC SPENCE FLATGARD, LEGAL COU STUART C IRBY CO SOUTHERN HEALTH PARTNERS SHERWIN WILLIAMS CO.	MAINT CONTRACTS LEGAL FEES BLDG REPAIR SUPPLIES MEDICAL FEES OTHER SUPPLIES/MATERIALS MAINT CONTRACTS
468 469 470 471 472 473	3417.50 4379.70 268.57 51588.08 18.79 495.00 3756.00	ROTOLO CONSULTANTS, INC SPENCE FLATGARD, LEGAL COU STUART C IRBY CO SOUTHERN HEALTH PARTNERS SHERWIN WILLIAMS CO. TALLEGA SOFTWARE	MAINT CONTRACTS LEGAL FEES BLDG REPAIR SUPPLIES MEDICAL FEES OTHER SUPPLIES/MATERIALS MAINT CONTRACTS
468 469 470 471 472 473 474	3417.50 4379.70 268.57 51588.08 18.79 495.00 3756.00 1623.50	ROTOLO CONSULTANTS, INC SPENCE FLATGARD, LEGAL COU STUART C IRBY CO SOUTHERN HEALTH PARTNERS SHERWIN WILLIAMS CO. TALLEGA SOFTWARE TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS LEGAL FEES BLDG REPAIR SUPPLIES MEDICAL FEES OTHER SUPPLIES/MATERIALS MAINT CONTRACTS MAINT CONTRACTS
468 469 470 471 472 473 474 475	3417.50 4379.70 268.57 51588.08 18.79 495.00 3756.00 1623.50 477.09	ROTOLO CONSULTANTS, INC SPENCE FLATGARD, LEGAL COU STUART C IRBY CO SOUTHERN HEALTH PARTNERS SHERWIN WILLIAMS CO. TALLEGA SOFTWARE TERRY-TRANE SERVICE AGENC VENTURE TECHNOLOGIES	MAINT CONTRACTS LEGAL FEES BLDG REPAIR SUPPLIES MEDICAL FEES OTHER SUPPLIES/MATERIALS MAINT CONTRACTS MAINT CONTRACTS OTHER CONTRACTUAL SERVICE
468 469 470 471 472 473 474 475 476	3417.50 4379.70 268.57 51588.08 18.79 495.00 3756.00 1623.50 477.09 123.87	ROTOLO CONSULTANTS, INC SPENCE FLATGARD, LEGAL COU STUART C IRBY CO SOUTHERN HEALTH PARTNERS SHERWIN WILLIAMS CO. TALLEGA SOFTWARE TERRY-TRANE SERVICE AGENC VENTURE TECHNOLOGIES WEST GROUP PAYMENT CTR	MAINT CONTRACTS LEGAL FEES BLDG REPAIR SUPPLIES MEDICAL FEES OTHER SUPPLIES/MATERIALS MAINT CONTRACTS MAINT CONTRACTS OTHER CONTRACTUAL SERVICE DUES & SUBSCRIPTIONS VEHICLE REPAIRS
468 469 470 471 472 473 474 475 476 477	3417.50 4379.70 268.57 51588.08 18.79 495.00 3756.00 1623.50 477.09 123.87 9810.00	ROTOLO CONSULTANTS, INC SPENCE FLATGARD, LEGAL COU STUART C IRBY CO SOUTHERN HEALTH PARTNERS SHERWIN WILLIAMS CO. TALLEGA SOFTWARE TERRY-TRANE SERVICE AGENC VENTURE TECHNOLOGIES WEST GROUP PAYMENT CTR WATSON QUALITY	MAINT CONTRACTS LEGAL FEES BLDG REPAIR SUPPLIES MEDICAL FEES OTHER SUPPLIES/MATERIALS MAINT CONTRACTS MAINT CONTRACTS OTHER CONTRACTUAL SERVICE DUES & SUBSCRIPTIONS VEHICLE REPAIRS
468 469 470 471 472 473 474 475 476 477	3417.50 4379.70 268.57 51588.08 18.79 495.00 3756.00 1623.50 477.09 123.87 9810.00 8723.47	ROTOLO CONSULTANTS, INC SPENCE FLATGARD, LEGAL COU STUART C IRBY CO SOUTHERN HEALTH PARTNERS SHERWIN WILLIAMS CO. TALLEGA SOFTWARE TERRY-TRANE SERVICE AGENC VENTURE TECHNOLOGIES WEST GROUP PAYMENT CTR WATSON QUALITY YAZOO COUNTY YOUTH COURT	MAINT CONTRACTS LEGAL FEES BLDG REPAIR SUPPLIES MEDICAL FEES OTHER SUPPLIES/MATERIALS MAINT CONTRACTS MAINT CONTRACTS OTHER CONTRACTUAL SERVICE DUES & SUBSCRIPTIONS VEHICLE REPAIRS DETENTION/SECURITY COSTS GASOLINE
468 469 470 471 472 473 474 475 476 477 478 479 480	3417.50 4379.70 268.57 51588.08 18.79 495.00 3756.00 1623.50 477.09 123.87 9810.00 8723.47 10091.05	ROTOLO CONSULTANTS, INC SPENCE FLATGARD, LEGAL COU STUART C IRBY CO SOUTHERN HEALTH PARTNERS SHERWIN WILLIAMS CO. TALLEGA SOFTWARE TERRY-TRANE SERVICE AGENC VENTURE TECHNOLOGIES WEST GROUP PAYMENT CTR WATSON QUALITY YAZOO COUNTY YOUTH COURT FLEETCOR TECHNOLOGIES	MAINT CONTRACTS LEGAL FEES BLDG REPAIR SUPPLIES MEDICAL FEES OTHER SUPPLIES/MATERIALS MAINT CONTRACTS MAINT CONTRACTS OTHER CONTRACTUAL SERVICE DUES & SUBSCRIPTIONS VEHICLE REPAIRS DETENTION/SECURITY COSTS GASOLINE GASOLINE
468 469 470 471 472 473 474 475 476 477 478 479 480 481	3417.50 4379.70 268.57 51588.08 18.79 495.00 3756.00 1623.50 477.09 123.87 9810.00 8723.47 10091.05 2795.46	ROTOLO CONSULTANTS, INC SPENCE FLATGARD, LEGAL COU STUART C IRBY CO SOUTHERN HEALTH PARTNERS SHERWIN WILLIAMS CO. TALLEGA SOFTWARE TERRY-TRANE SERVICE AGENC VENTURE TECHNOLOGIES WEST GROUP PAYMENT CTR WATSON QUALITY YAZOO COUNTY YOUTH COURT FLEETCOR TECHNOLOGIES FLEETCOR TECHNOLOGIES SOUTHERN TELECOMMUNICATIO	MAINT CONTRACTS LEGAL FEES BLDG REPAIR SUPPLIES MEDICAL FEES OTHER SUPPLIES/MATERIALS MAINT CONTRACTS MAINT CONTRACTS OTHER CONTRACTUAL SERVICE DUES & SUBSCRIPTIONS VEHICLE REPAIRS DETENTION/SECURITY COSTS GASOLINE PHONE SERVICE
468 469 470 471 472 473 474 475 476 477 478 479 480 481 482	3417.50 4379.70 268.57 51588.08 18.79 495.00 3756.00 1623.50 477.09 123.87 9810.00 8723.47 10091.05 2795.46 16955.29	ROTOLO CONSULTANTS, INC SPENCE FLATGARD, LEGAL COU STUART C IRBY CO SOUTHERN HEALTH PARTNERS SHERWIN WILLIAMS CO. TALLEGA SOFTWARE TERRY-TRANE SERVICE AGENC VENTURE TECHNOLOGIES WEST GROUP PAYMENT CTR WATSON QUALITY YAZOO COUNTY YOUTH COURT FLEETCOR TECHNOLOGIES FLEETCOR TECHNOLOGIES	MAINT CONTRACTS LEGAL FEES BLDG REPAIR SUPPLIES MEDICAL FEES OTHER SUPPLIES/MATERIALS MAINT CONTRACTS MAINT CONTRACTS OTHER CONTRACTUAL SERVICE DUES & SUBSCRIPTIONS VEHICLE REPAIRS DETENTION/SECURITY COSTS GASOLINE GASOLINE PHONE SERVICE SURFACE ASPHALT FOR FAIRV
468 469 470 471 472 473 474 475 476 477 478 479 480 481	3417.50 4379.70 268.57 51588.08 18.79 495.00 3756.00 1623.50 477.09 123.87 9810.00 8723.47 10091.05 2795.46 16955.29 880.20	ROTOLO CONSULTANTS, INC SPENCE FLATGARD, LEGAL COU STUART C IRBY CO SOUTHERN HEALTH PARTNERS SHERWIN WILLIAMS CO. TALLEGA SOFTWARE TERRY-TRANE SERVICE AGENC VENTURE TECHNOLOGIES WEST GROUP PAYMENT CTR WATSON QUALITY YAZOO COUNTY YOUTH COURT FLEETCOR TECHNOLOGIES FLEETCOR TECHNOLOGIES SOUTHERN TELECOMMUNICATIO APAC-MISSISSIPPI INC	MAINT CONTRACTS LEGAL FEES BLDG REPAIR SUPPLIES MEDICAL FEES OTHER SUPPLIES/MATERIALS MAINT CONTRACTS MAINT CONTRACTS OTHER CONTRACTUAL SERVICE DUES & SUBSCRIPTIONS VEHICLE REPAIRS DETENTION/SECURITY COSTS GASOLINE GASOLINE PHONE SERVICE SURFACE ASPHALT FOR FAIRV
468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484	3417.50 4379.70 268.57 51588.08 18.79 495.00 3756.00 1623.50 477.09 123.87 9810.00 8723.47 10091.05 2795.46 16955.29 880.20 1810.60	ROTOLO CONSULTANTS, INC SPENCE FLATGARD, LEGAL COU STUART C IRBY CO SOUTHERN HEALTH PARTNERS SHERWIN WILLIAMS CO. TALLEGA SOFTWARE TERRY-TRANE SERVICE AGENC VENTURE TECHNOLOGIES WEST GROUP PAYMENT CTR WATSON QUALITY YAZOO COUNTY YOUTH COURT FLEETCOR TECHNOLOGIES FLEETCOR TECHNOLOGIES SOUTHERN TELECOMMUNICATIO APAC-MISSISSIPPI INC LAWRENCE PRINTING COMPANY BOB BARKER CO INC	MAINT CONTRACTS LEGAL FEES BLDG REPAIR SUPPLIES MEDICAL FEES OTHER SUPPLIES/MATERIALS MAINT CONTRACTS MAINT CONTRACTS OTHER CONTRACTUAL SERVICE DUES & SUBSCRIPTIONS VEHICLE REPAIRS DETENTION/SECURITY COSTS GASOLINE GASOLINE PHONE SERVICE SURFACE ASPHALT FOR FAIRV UNIFORM TICKET ARREST BOO SOAP
468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485	3417.50 4379.70 268.57 51588.08 18.79 495.00 3756.00 1623.50 477.09 123.87 9810.00 8723.47 10091.05 2795.46 16955.29 880.20 1810.60 4432.47	ROTOLO CONSULTANTS, INC SPENCE FLATGARD, LEGAL COU STUART C IRBY CO SOUTHERN HEALTH PARTNERS SHERWIN WILLIAMS CO. TALLEGA SOFTWARE TERRY-TRANE SERVICE AGENC VENTURE TECHNOLOGIES WEST GROUP PAYMENT CTR WATSON QUALITY YAZOO COUNTY YOUTH COURT FLEETCOR TECHNOLOGIES FLEETCOR TECHNOLOGIES SOUTHERN TELECOMMUNICATIO APAC-MISSISSIPPI INC LAWRENCE PRINTING COMPANY BOB BARKER CO INC TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS LEGAL FEES BLDG REPAIR SUPPLIES MEDICAL FEES OTHER SUPPLIES/MATERIALS MAINT CONTRACTS MAINT CONTRACTS OTHER CONTRACTUAL SERVICE DUES & SUBSCRIPTIONS VEHICLE REPAIRS DETENTION/SECURITY COSTS GASOLINE GASOLINE PHONE SERVICE SURFACE ASPHALT FOR FAIRV UNIFORM TICKET ARREST BOO SOAP FOR HEAT/AC REPAIRS—SHERI
468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486	3417.50 4379.70 268.57 51588.08 18.79 495.00 3756.00 1623.50 477.09 123.87 9810.00 8723.47 10091.05 2795.46 16955.29 880.20 1810.60 4432.47 1360.80	ROTOLO CONSULTANTS, INC SPENCE FLATGARD, LEGAL COU STUART C IRBY CO SOUTHERN HEALTH PARTNERS SHERWIN WILLIAMS CO. TALLEGA SOFTWARE TERRY-TRANE SERVICE AGENC VENTURE TECHNOLOGIES WEST GROUP PAYMENT CTR WATSON QUALITY YAZOO COUNTY YOUTH COURT FLEETCOR TECHNOLOGIES FLEETCOR TECHNOLOGIES SOUTHERN TELECOMMUNICATIO APAC-MISSISSIPPI INC LAWRENCE PRINTING COMPANY BOB BARKER CO INC TERRY-TRANE SERVICE AGENC ONE SOURCE, INC	MAINT CONTRACTS LEGAL FEES BLDG REPAIR SUPPLIES MEDICAL FEES OTHER SUPPLIES/MATERIALS MAINT CONTRACTS MAINT CONTRACTS OTHER CONTRACTUAL SERVICE DUES & SUBSCRIPTIONS VEHICLE REPAIRS DETENTION/SECURITY COSTS GASOLINE GASOLINE PHONE SERVICE SURFACE ASPHALT FOR FAIRV UNIFORM TICKET ARREST BOO SOAP FOR HEAT/AC REPAIRS—SHERI POST CARDS FOR TAX STATEM
468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487	3417.50 4379.70 268.57 51588.08 18.79 495.00 3756.00 1623.50 477.09 123.87 9810.00 8723.47 10091.05 2795.46 16955.29 880.20 1810.60 4432.47 1360.80 10405.44	ROTOLO CONSULTANTS, INC SPENCE FLATGARD, LEGAL COU STUART C IRBY CO SOUTHERN HEALTH PARTNERS SHERWIN WILLIAMS CO. TALLEGA SOFTWARE TERRY-TRANE SERVICE AGENC VENTURE TECHNOLOGIES WEST GROUP PAYMENT CTR WATSON QUALITY YAZOO COUNTY YOUTH COURT FLEETCOR TECHNOLOGIES FLEETCOR TECHNOLOGIES SOUTHERN TELECOMMUNICATIO APAC-MISSISSIPPI INC LAWRENCE PRINTING COMPANY BOB BARKER CO INC TERRY-TRANE SERVICE AGENC ONE SOURCE, INC JACKSON DATA PRODUCTS, IN	MAINT CONTRACTS LEGAL FEES BLDG REPAIR SUPPLIES MEDICAL FEES OTHER SUPPLIES/MATERIALS MAINT CONTRACTS MAINT CONTRACTS OTHER CONTRACTUAL SERVICE DUES & SUBSCRIPTIONS VEHICLE REPAIRS DETENTION/SECURITY COSTS GASOLINE GASOLINE PHONE SERVICE SURFACE ASPHALT FOR FAIRV UNIFORM TICKET ARREST BOO SOAP FOR HEAT/AC REPAIRS-SHERI POST CARDS FOR TAX STATEM BALLOTS
468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488	3417.50 4379.70 268.57 51588.08 18.79 495.00 3756.00 1623.50 477.09 123.87 9810.00 8723.47 10091.05 2795.46 16955.29 880.20 1810.60 4432.47 1360.80 10405.44 756.00	ROTOLO CONSULTANTS, INC SPENCE FLATGARD, LEGAL COU STUART C IRBY CO SOUTHERN HEALTH PARTNERS SHERWIN WILLIAMS CO. TALLEGA SOFTWARE TERRY-TRANE SERVICE AGENC VENTURE TECHNOLOGIES WEST GROUP PAYMENT CTR WATSON QUALITY YAZOO COUNTY YOUTH COURT FLEETCOR TECHNOLOGIES FLEETCOR TECHNOLOGIES SOUTHERN TELECOMMUNICATIO APAC-MISSISSIPPI INC LAWRENCE PRINTING COMPANY BOB BARKER CO INC TERRY-TRANE SERVICE AGENC ONE SOURCE, INC JACKSON DATA PRODUCTS, IN	MAINT CONTRACTS LEGAL FEES BLDG REPAIR SUPPLIES MEDICAL FEES OTHER SUPPLIES/MATERIALS MAINT CONTRACTS MAINT CONTRACTS OTHER CONTRACTUAL SERVICE DUES & SUBSCRIPTIONS VEHICLE REPAIRS DETENTION/SECURITY COSTS GASOLINE GASOLINE PHONE SERVICE SURFACE ASPHALT FOR FAIRV UNIFORM TICKET ARREST BOO SOAP FOR HEAT/AC REPAIRS-SHERI POST CARDS FOR TAX STATEM BALLOTS ELECTION COMMISSIONERS FE
468 469 470 471 472 473 474 475 476 477 478 480 481 482 483 484 485 486 487 488	3417.50 4379.70 268.57 51588.08 18.79 495.00 3756.00 1623.50 477.09 123.87 9810.00 8723.47 10091.05 2795.46 16955.29 880.20 1810.60 4432.47 1360.80 10405.44 756.00 115418.35	ROTOLO CONSULTANTS, INC SPENCE FLATGARD, LEGAL COU STUART C IRBY CO SOUTHERN HEALTH PARTNERS SHERWIN WILLIAMS CO. TALLEGA SOFTWARE TERRY-TRANE SERVICE AGENC VENTURE TECHNOLOGIES WEST GROUP PAYMENT CTR WATSON QUALITY YAZOO COUNTY YOUTH COURT FLEETCOR TECHNOLOGIES FLEETCOR TECHNOLOGIES SOUTHERN TELECOMMUNICATIO APAC-MISSISSIPPI INC LAWRENCE PRINTING COMPANY BOB BARKER CO INC TERRY-TRANE SERVICE AGENC ONE SOURCE, INC JACKSON DATA PRODUCTS, IN LEROY LACY E. CORNEL MALONE CORPORAT	MAINT CONTRACTS LEGAL FEES BLDG REPAIR SUPPLIES MEDICAL FEES OTHER SUPPLIES/MATERIALS MAINT CONTRACTS MAINT CONTRACTS OTHER CONTRACTUAL SERVICE DUES & SUBSCRIPTIONS VEHICLE REPAIRS DETENTION/SECURITY COSTS GASOLINE GASOLINE PHONE SERVICE SURFACE ASPHALT FOR FAIRV UNIFORM TICKET ARREST BOO SOAP FOR HEAT/AC REPAIRS-SHERI POST CARDS FOR TAX STATEM BALLOTS ELECTION COMMISSIONERS FE CIRCUIT COURTHOUSE REPAIR
468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488	3417.50 4379.70 268.57 51588.08 18.79 495.00 3756.00 1623.50 477.09 123.87 9810.00 8723.47 10091.05 2795.46 16955.29 880.20 1810.60 4432.47 1360.80 10405.44 756.00 115418.35 1471.20	ROTOLO CONSULTANTS, INC SPENCE FLATGARD, LEGAL COU STUART C IRBY CO SOUTHERN HEALTH PARTNERS SHERWIN WILLIAMS CO. TALLEGA SOFTWARE TERRY-TRANE SERVICE AGENC VENTURE TECHNOLOGIES WEST GROUP PAYMENT CTR WATSON QUALITY YAZOO COUNTY YOUTH COURT FLEETCOR TECHNOLOGIES FLEETCOR TECHNOLOGIES SOUTHERN TELECOMMUNICATIO APAC-MISSISSIPPI INC LAWRENCE PRINTING COMPANY BOB BARKER CO INC TERRY-TRANE SERVICE AGENC ONE SOURCE, INC JACKSON DATA PRODUCTS, IN LEROY LACY E. CORNEL MALONE CORPORAT	MAINT CONTRACTS LEGAL FEES BLDG REPAIR SUPPLIES MEDICAL FEES OTHER SUPPLIES/MATERIALS MAINT CONTRACTS MAINT CONTRACTS OTHER CONTRACTUAL SERVICE DUES & SUBSCRIPTIONS VEHICLE REPAIRS DETENTION/SECURITY COSTS GASOLINE GASOLINE PHONE SERVICE SURFACE ASPHALT FOR FAIRV UNIFORM TICKET ARREST BOO SOAP FOR HEAT/AC REPAIRS—SHERI POST CARDS FOR TAX STATEM BALLOTS ELECTION COMMISSIONERS FE CIRCUIT COURTHOUSE REPAIR

4.00	120 56	TOWERS D. I DIVING	
492	130.56	LONTESA B ADAMS	TRAVEL REIMB
493	756.00	MAKEY CHANEY	ELECTION COMMISSIONERS FE ELECTION COMMISSIONERS FE
494 495	200 70	LORI BUTLER	TDATE DEIMD
496		IAAO(INT'NL ASSN OF ASSES	
490			
498	193 95	MARSHA CHASTAIN SUE ANGLIN TECH DEPOT OFFICE DEPOT INC	TRAVEL REIMB
499	40 22	TECH DEPOT	OFFICE SUPPLIES
500	139 99	OFFICE DEPOT INC	OFFICE SUPPLIES
501	341.80	BRIGGS ELECTRICAL	BUILDING AND GROUND REPAI
502			OTHER CONTRACTUAL SERVICE
503		STAPLES BUSINESS ADVANTAG	
504			
505	125.00	MYRTIS SIMS ADAMS CARLTON	ELECTION WORKER
506	135.00	ADAMS CLARENCE	ELECTION WORKER
507	135.00	ADAMS GLORIA	ELECTION WORKER
508	125.00	ADAMS SALLIE	ELECTION WORKER
509	125.00	ANDING CHARLOTTE	ELECTION WORKER
510	125.00	ADAMS GLORIA ADAMS SALLIE ANDING CHARLOTTE ANTHONY CURTISTINE	ELECTION WORKER
511	125.00	ANTHONY TIFFANY	ELECTION WORKER
512	145.00	AUTTONBERRY BONNIE	ELECTION WORKER
513	145.00	BACON CASSANDRA	ELECTION WORKER
514	125.00	BACON CORA L	ELECTION WORKER
515	125.00	BACON EVELYN L	ELECTION WORKER
516	145.00	BAKER GLENNETTA	ELECTION WORKER
517	125.00	BARNES EMMA S	ELECTION WORKER
518	125.00	BARNETT JOYCE	ELECTION WORKER
519	125.00	BARRET MICHELLE	ELECTION WORKER
520	125.00	ANTHONY CURTISTINE ANTHONY TIFFANY AUTTONBERRY BONNIE BACON CASSANDRA BACON CORA L BACON EVELYN L BAKER GLENNETTA BARNES EMMA S BARNETT JOYCE BARRET MICHELLE BATSON JUDY BATSON TED BATTLE WILLIESTEEN BEALS ARNEIDA BECK ROBERT E BENFIELD STEPHANIE BENSON ANNIE BERRY BEATRICE LANGSTON	ELECTION WORKER
521	145.00	BATSON TED	ELECTION WORKER
522	125.00	BATTLE WILLIESTEEN	ELECTION WORKER
523	125.00	BEALS ARNEIDA	ELECTION WORKER
524	135.00	BECK ROBERT E	ELECTION WORKER
525	125.00	BENETELD STEPHANIE	ELECTION WORKER
526	125.00	BENSON ANNIE	ELECTION WORKER
527 528	125.00	BERRY BEATRICE LANGSTON BILBREW MARLENE	ELECTION WORKER
	125.00	BILBREW MAKLENE	ELECTION WORKER
529 530		BILBREW ROBERT A BLACK BOBBIE J	ELECTION WORKER ELECTION WORKER
531		BLACKMON DOROTHY	ELECTION WORKER
532		BLACKMON EDWARD J	ELECTION WORKER
533		BLAIR DARRELL D	ELECTION WORKER
534		BLAIR WILMA	ELECTION WORKER
535		BOUTWELL MARY J	ELECTION WORKER
536		BOWERING GUY	ELECTION WORKER
537		BOWERING NANCY	ELECTION WORKER
538		BRACEY WINFIELD	ELECTION WORKER
539		BRATTON NORA J	ELECTION WORKER
540		BRAWNER LESLIE	ELECTION WORKER
541		BRITT GLENN A	ELECTION WORKER
542		BRITT PEGGY S	ELECTION WORKER
543		BROOKS BILL	ELECTION WORKER
544		BROUGHTON KEVIN	ELECTION WORKER
545	145.00	BROWN BARBARA A	ELECTION WORKER

546	125.00	BROWN BRENDA	ELECTION	WORKER
547		BROWN CALLIE	ELECTION	
548		BROWN HARRIS RUTH	ELECTION	
549		BROWN LINDA G	ELECTION	
550	125.00	BROWN MARGARET	ELECTION	WORKER
551		BROWN MILDRED L	ELECTION	WORKER
552	125.00	BROWN PRECIOUS	ELECTION	WORKER
553	125.00	BROWN ROY	ELECTION	WORKER
554		BUCKELS SALLY	ELECTION	WORKER
555	125.00	BULLOCK REX	ELECTION	WORKER
556	125.00	BULLOCK SUE	ELECTION	WORKER
557	125.00	BURDEN ELOISE	ELECTION	WORKER
558	125.00	BURNETT ALICE L	ELECTION	WORKER
559	125.00	BURNS GERALDINE	ELECTION	WORKER
560	125.00	BURNS JAMES H	ELECTION	WORKER
561	145.00	BURRELL EVA	ELECTION	WORKER
562	125.00	BUSBY PATRICIA S	ELECTION	WORKER
563	125.00	BYRD PHYLLIS	ELECTION	WORKER
564	125.00	CALLANDER CHARLES	ELECTION	WORKER
565	125.00	CALLENDER LORA S	ELECTION	WORKER
566		CARR JR. HARVEY	ELECTION	WORKER
567		CARSON JANE	ELECTION	
568		CARTER ONELL	ELECTION	
569		COLLIER JIMMIE	ELECTION	_
570		COLSTON STEVE	ELECTION	
571		CORCORAN HUGH	ELECTION	
572		CORCORAN LABONNE	ELECTION	
573		COX DOROTHY	ELECTION	
574		CROTWELL PAT A	ELECTION	
575		CRUTCHER CINDY T	ELECTION	
576		CULVER MICHAEL	ELECTION	
577		CUMBERLAND BOBBY	ELECTION	
578		CUNNINGHAM DOT B	ELECTION	
579		CUNNINGHAM IVAN H	ELECTION	
580		CURRY WALTER L	ELECTION	
581		DALLAS ELIZABETH	ELECTION	
		DAVES MABEL D.	ELECTION	
582			ELECTION	
583		DAVIS HELEN		
584		DAVIS NEOMA	ELECTION	
585		DAVIS ROZELLA	ELECTION	
586		DAVIS TOMMIE L	ELECTION	
587		DAVIS WILLIE B	ELECTION	
588		DESPEAUX JUDY	ELECTION	
589		DIGGS SANDRA	ELECTION	
590		DILLARD MELBA W	ELECTION	
591		DILLARD WILLIAM E	ELECTION	
592		DILLON JOSEPHINE	ELECTION	
593		DILLOW III ANDREW C	ELECTION	
594		DIXON NELLIE R	ELECTION	WORKER
595		DIXON, JR JIM A	ELECTION	
596		DOUGLAS JUDY	ELECTION	
597	125.00	EAKIN A DAVIS	ELECTION	WORKER
598	125.00	EDWARDS RUBY L	ELECTION	WORKER
599	125.00	ELLIOTT GEORGE	ELECTION	WORKER

600	105 00			
600		ENDRIS BILLY	ELECTION	
601		EVANS A C	ELECTION	
602		EVANS CAROLYN L	ELECTION	
603		EVANS SUE B	ELECTION	
604		FELTS HOLLIS	ELECTION	
605		FELTS MARIA L	ELECTION	
606		FLEMING VIOLET J	ELECTION	
607	125.00	FORTENBERRY JUANITA	ELECTION	WORKER
608	125.00	FRANKLIN MARY L	ELECTION	WORKER
609	145.00	FRANKLIN WILLIAM A	ELECTION	WORKER
610	125.00	FREEMAN SUE S	ELECTION	WORKER
611	125.00	FUENTE EDDIE SYLVESTER	ELECTION	WORKER
612	125.00	FUENTE HARRIETT D	ELECTION	WORKER
613	125.00	GALLOWAY BEATRICE	ELECTION	WORKER
614		GALLOWAY JOE L	ELECTION	
615		GARDNER WILLIAM M	ELECTION	
616		GARRETT COLEMAN	ELECTION	
617		GARRISON JESSE L	ELECTION	_
618		GARRISON MARGARET	ELECTION	
619		GAUTHE PEGGY	ELECTION	
620		GAUTHE ROY L	ELECTION	
621		GIBBS ROBERT P	ELECTION	
622		GILKEY MONICA L	ELECTION	
623		GLASCOE MARK	ELECTION	
624				_
625		GODWIN LORI GORDON LOUISE	ELECTION	
626		GORE MARY NELL	ELECTION	
			ELECTION	
627		GRAHAM RITA	ELECTION	
628 629		GRAY BARBARA C	ELECTION	
		GREER MARY L	ELECTION	
630		GRIFFIN FLETCHER	ELECTION	
631		GRIFFIN JUANITA	ELECTION	
632		GRIFFIN PATRICIA B	ELECTION	
633		GRIFFITH EARLENE	ELECTION	
634		GROSS LEO	ELECTION	
635		HAMMETT POLLY	ELECTION	
636		HARDACRE JASON W.	ELECTION	
637		HARDACRE RITA	ELECTION	
638		HARDY JOHN T	ELECTION	
639		HARDY VALDA L	ELECTION	
640	125.00	HARRIS DELORIS C	ELECTION	
641	125.00	HARRIS TERESA	ELECTION	WORKER
642	125.00	HART JOYCE	ELECTION	WORKER
643	125.00	HASTINGS JEAN F	ELECTION	WORKER
644	125.00	HASTINGS RAYMOND E	ELECTION	WORKER
645	125.00	HAWKINS PEARL	ELECTION	WORKER
646	125.00	HENDERSON BRINDA	ELECTION	WORKER
647	125.00	HEPBURN CATHERINE	ELECTION	WORKER
648	125.00	HICKS JANE	ELECTION	WORKER
649	125.00	HILL LEM L.	ELECTION	WORKER
650	135.00	HILL MARCELINE	ELECTION	WORKER
651	135.00	HILL ROBERT K	ELECTION	WORKER
652		HINES BILLY	ELECTION	
653	145.00	HINES SHELIA	ELECTION	WORKER

654		HODGES JULIA R	ELECTION	WORKER
655		HOLMES SANDRA J	ELECTION	WORKER
657	125.00	HORNE RICHARD C	ELECTION	WORKER
658	145.00	HUGHES JANET	ELECTION	WORKER
659	125.00	HUGHES JOHNNY	ELECTION	WORKER
660	125.00	HUGHES PEGGY	ELECTION	WORKER
661	125.00	HUGHES ROBERT	ELECTION	WORKER
662	125.00	HULSEY MARIE B	ELECTION	WORKER
663	125.00	HYDE BRENDA	ELECTION	WORKER
664	125.00	JACKSON DOROTHY	ELECTION	WORKER
665	145.00	JACKSON EVELYN J	ELECTION	WORKER
666	125.00	JACKSON PERCY	ELECTION	WORKER
667	125.00	JAMES YVONNE	ELECTION	WORKER
668	125.00	JANNIK NINA	ELECTION	WORKER
669		JEFCOAT MARY R.	ELECTION	
670	135.00	JEFFERSON BERNICE T	ELECTION	WORKER
671		JEFFERSON ROBERT LEE	ELECTION	
672		JOHNSON BETTY	ELECTION	
673		JOHNSON DAWN	ELECTION	
674		JOHNSON PHILLIP	ELECTION	
675		JOHNSON STELLA	ELECTION	
676		JOHNSON SUE T	ELECTION	
677		JOHNSON WILLIE A.	ELECTION	_
678		JONES ANNIE	ELECTION	
679		JONES CLAUDETTE	ELECTION	
680		JONES KATHRYN	ELECTION	
681		JONES MARY L	ELECTION	
682		JONES NEAL P.	ELECTION	
683		JONES WALTER	ELECTION	
684		JONES WILLIE E	ELECTION	
685		JORDAN JOYCE M	ELECTION	
686		JOYNER FRANCINE	ELECTION	
687		KELLY JAINE	ELECTION	
688		KERN MARY	ELECTION	-
689		KRAFT JOHN	ELECTION	-
690		KRAFT MARY ALICE	ELECTION	
691		KRAKOS PATRICIA M	ELECTION	_
692		KRAKOS RODDY L	ELECTION	
693		LEE JR WILLIE	ELECTION	
694		LEVY PATRICIA	ELECTION	
695		LEVY SHERLINE	ELECTION	
696		LEWIS OLIN	ELECTION	-
697		LEWIS SHIRLEY	ELECTION	
698		LIPSEY KATHERINE	ELECTION	
699		LOBO NORMA	ELECTION	
700		LUCKETT DORIS	ELECTION	
701	125.00	LUCKETT JANICE M	ELECTION	
702		LUCKETT LUELLA M	ELECTION	WORKER
703	125.00	LUCKETT PATRICIA	ELECTION	WORKER
704	125.00	LUECK MARJORIE	ELECTION	WORKER
705	125.00	MAHONE ANN B	ELECTION	WORKER
706	125.00	MANN CHARLOTTE	ELECTION	WORKER
707	125.00	MANN JAMES R	ELECTION	WORKER
708	125.00	MANNING LOUISE	ELECTION	WORKER

709		MANSELL EVA G.	ELECTION	WORKER
710		MARTIN ROBERT C	ELECTION	
711		MAYFIELD ROBIN	ELECTION	
712		MCCARTY CHARLIE	ELECTION	
713		MCCARTY MARGIE	ELECTION	
714			ELECTION	
715			ELECTION	WORKER
716	125.00	MCCLENTY HENRY	ELECTION	WORKER
717		MCDANIEL CLARK	ELECTION	
718		MCHARRIS JACQUELINE		
719	125.00	MCINNIS BILLYE K	ELECTION	WORKER
720	125.00	MCKNIGHT MARGARET	ELECTION	WORKER
721	145.00	MCSPADDEN JR GILBEATH	ELECTION	WORKER
722	125.00	MITCHELL DEBBIE	ELECTION	WORKER
723	169.00	MOORE PATRICIA	ELECTION	WORKER
724	125.00	MORELAND ISADORE	ELECTION	WORKER
725	135.00	MORRIS SU	ELECTION	WORKER
726	125.00	MOTT JR CARLEY	ELECTION	WORKER
727	125.00	MUELLER SANDRA	ELECTION	WORKER
728		MYLES PATRICIA	ELECTION	
729		NAYLOR VERONICA	ELECTION	WORKER
730		NICHOLS BETTYE J	ELECTION	
731		NICHOLS PEARL	ELECTION	
732		NICHOLSON LINDA	ELECTION	
733		NICHOLSON NICK	ELECTION	
734		NIX CAROLYN	ELECTION	
735		O'KEEFE SUZANNE C	ELECTION	
736		OUSLEY IONIA	ELECTION	
737		PAGE BOBBIE N	ELECTION	
738		PANTIN, JR. MICHAEL	ELECTION	
739		PARETTI BILL	ELECTION	
740		PARKER HUBERT G	ELECTION	
741		PARKER JAMES	ELECTION	
742		PARKER JEANNIE	ELECTION	
743		PARKER PATRICIA	ELECTION	
743		PATTERSON MILDRED D		
	125.00	PATTERSON, JR. ROBERT R	ELECTION	
745				
746		PEARSALL DEBI	ELECTION	
747		PEARSON DOROTHY	ELECTION	
748		PEARSON LEE W	ELECTION	
749		PHILLIPS TAMMIE	ELECTION	
750		POPE CAROLYN K	ELECTION	
751		POPE GEORGE P	ELECTION	
752		PRESTEL MARY	ELECTION	
753		QUINN L C	ELECTION	
754		REED CHANNIE	ELECTION	
755		RIGBY BETTY	ELECTION	WORKER
756	125.00	ROBERSON JEANETTE	ELECTION	WORKER
757	125.00	ROBERSON JR ROBERT S	ELECTION	WORKER
758	149.00	ROBERTSON ANN B	ELECTION	WORKER
759	135.00	ROBINSON BETTY W	ELECTION	WORKER
760	125.00	ROBINSON CARRA	ELECTION	WORKER
761	135.00	ROBINSON CHARLIE M	ELECTION	WORKER
762	125.00	ROBINSON MARCUS	ELECTION	WORKER

763	125.00	ROBINSON MARY ETTA	ELECTION	WORKER
764	125.00	ROGERS JOHNNIE L	ELECTION	WORKER
765	125.00	ROSELL CATINA	ELECTION	WORKER
766	125.00	ROSER HOWARD	ELECTION	WORKER
767	125.00	ROSER JEAN	ELECTION	WORKER
768	125.00	ROSS MAMIE D	ELECTION	WORKER
769	125.00	ROSS SYLVIA	ELECTION	WORKER
770	145.00	ROSS-CLARK JO ANN	ELECTION	WORKER
771	125.00	ROUSER DARRYL	ELECTION	WORKER
772	149.00	RULE JAMES W	ELECTION	WORKER
773	125.00	SANDERS HELEN	ELECTION	WORKER
774	125.00	SANFORD GLENN	ELECTION	WORKER
775	125.00	SCOTT CYNTHIA J	ELECTION	WORKER
776	125.00	SEALS JALEESA R	ELECTION	WORKER
777	145.00	SEALS JANICE	ELECTION	WORKER
778	125.00	SELLERS EMILY	ELECTION	WORKER
779	125.00	SETTLEMIRE JAMES H	ELECTION	WORKER
780		SHIRLEY MAVIS	ELECTION	WORKER
781	125.00	SHIRLEY ROBERT F.	ELECTION	WORKER
782	250.00	SIMS JAMES	ELECTION	WORKER
783		SMITH BEVERLY	ELECTION	WORKER
784		SMITH VICKIE	ELECTION	
785		SPELL JEAN	ELECTION	
786		SPIVEY ERNEST	ELECTION	
787		STEWART BETTYE B	ELECTION	
788		STOKES JAMES	ELECTION	
789		STOKES MARY H	ELECTION	
790		STRICKLAND EMMA	ELECTION	
791		THAMES BILLY B	ELECTION	
792		THOMAS IDA	ELECTION	
793		THOMAS WILLIE C	ELECTION	
794		THOMPSON DENNIS	ELECTION	
795		THOMPSON ERMA	ELECTION	
796		THOMPSON VICKIE RENA	ELECTION	
797		THURMON MINNIE	ELECTION	_
798		TODD CHRIS	ELECTION	
799		TOMPKINS IRENE	ELECTION	
800		TRAVIS MATTEAL	ELECTION	
801		TRAYER HILDA	ELECTION	
802		TREPPENDAHL BETTY JO	ELECTION	
803				
		TUETH DAN	ELECTION	
804		TUETH MARY A	ELECTION	
805		VANBUREN CALIPH	ELECTION	
806		VANBUREN JIMMIE L	ELECTION	
807		VANCE SARAH M	ELECTION	
808		VAUGHNS FAYE	ELECTION	
809		WALKER GEORGE M	ELECTION	
810		WALKER MARY L	ELECTION	
811		WALKER SR CLEOPHUS	ELECTION	
812		WARD DOT	ELECTION	
813		WASHINGTON ELIZABETH	ELECTION	
814		WASHINGTON FRANCES	ELECTION	
815		WASHINGTON JOHNNY	ELECTION	
816	125.00	WASHINGTON VERONICA	ELECTION	WORKER

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145.00 WATTS HURSTINEELECTION WORKER125.00 WATTS STELLAELECTION WORKER125.00 WEAVER PATRICIA VANDANELECTION WORKER
817
818
819
               ELECTION WORKER

125.00 WESLEY BENESHA ELECTION WORKER

125.00 WESTBROOK HILDA ELECTION WORKER

125.00 WESTBROOK JR ALTON ELECTION WORKER

125.00 WHITE ANN ELECTION WORKER

125.00 WHITE LEE E ELECTION WORKER
                 125.00 WELLS RONNIE
821
822
823
824
                125.00 WHITE ANN ELECTION WORKER
125.00 WHITE LEE E ELECTION WORKER
125.00 WHITE MATTIE M. ELECTION WORKER
24.00 WHITEHEAD DANNY ELECTION WORKER
149.00 WHITEHEAD DEBRA ELECTION WORKER
149.00 WHITEHEAD ODESSA R ELECTION WORKER
825
826
827
828
829
                 125.00 WHITTINGTON GWENDOLYN T ELECTION WORKER
830
               125.00 WHITTINGTON GWENDOLYN T

135.00 WILLIAMS ALMA L

125.00 WILLIAMS ANNIE

125.00 WILLIAMS JOANN

125.00 WILLIAMS MARTHA J

125.00 WILLIAMS SHIRLEY

125.00 WILLIAMS SHIRLEY

125.00 WILLIAMS SHIRLEY

125.00 WILLIS SHIRLEY

125.00 WILSON CYNTHIA S

135.00 WINTER ALMARIE

125.00 WOLCOTT HENRY

125.00 WORKER

125.00 YOUNG ELIZABETH M

ELECTION WORKER

ELECTION WORKER

ELECTION WORKER

ELECTION WORKER

ELECTION WORKER

ELECTION WORKER
831
832
833
834
835
836
837
838
839
840
841
842
                125.00 YOUNG JAMES W ELECTION WORKER
125.00 ZUNDEL RACHEL O ELECTION WORKER
125.00 ZUNDEL JR CHARLES ELECTION WORKER
843
844
845
          215800.84 PAYROLL CLEARING FUND GROSS WAGES
846
              1050.00 MISSISSIPPI CORONERS ASSO TRAINING/SEMINAR-J SHOWS
847
                 238.39 GOODMAN SIMPSON L OTHER CONTRACTUAL SERVICE
                 500.00 REGIONS EQUIPMENT FINANCE OTHER CONTRACTUAL SERVICE
849
            587536.78 PAYROLL CLEARING FUND GROSS WAGES
285.00 DEERFIELD SEMINARS, INC TRAINING-WAYNE WELLS
850
851
                  800.00 MADISON COUNTY TAX CLLECT BANK TRANSFER-PETTY CASH
852
         Fund 002 REAPPRAISAL TRUST FUND
                  600.00 ELITE WATER AND COFFEE YEARLY COOLER RENTAL 50.00 MS SECRETARY OF STATE NOTARY-S ANGLIN
   1
   6
                  319.89 SOUTHERN TELECOMMUNICATIO PHONE SERVICE
   7
                  276.00 WEST GROUP PAYMENT CTR OFFICE SUPPLIES
   8
                  151.47 FLEETCOR TECHNOLOGIES GASOLINE
   9
 10
                 353.60 FLEETCOR TECHNOLOGIES
                                                                       GASOLINE
                 226.14 FLEETCOR TECHNOLOGIES
 11
                                                                       GASOLINE
 12
                198.23 FLEETCOR TECHNOLOGIES
                                                                       GASOLINE
                  74.00 AT&T
 13
                                                                       PHONE SERVICE
                 461.15 OFFICE DEPOT INC OFFICE SUPPLIES
 14
 15
                258.27 RICOH AMERICAS CORPORATIO OFFICE SUPPLIES
                 50.00 SHRED-IT JACKSON OTHER CONTRACTUAL SERVICE
99.77 C SPIRE WIRELESS PHONE SERVICE
 16
 17
                                                                       PHONE SERVICE
                359.03 FLEETCOR TECHNOLOGIES GASOLINE 243.61 FLEETCOR TECHNOLOGIES GASOLINE
 18
 19
 20
                247.20 LEXISNEXIS RISK DATA MANA OTHER CONTRACTUAL SERVICE
 21
                100.00 SHRED-IT JACKSON OTHER CONTRACTUAL SERVICE
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285.87 FLEETCOR TECHNOLOGIES GASOLINE 287.15 FLEETCOR TECHNOLOGIES GASOLINE
2.2
23
24
         803.07 JACKSON DATA PRODUCTS, IN #9 RETURN ENVELOPES
25
          39.99 OFFICE DEPOT INC OFFICE SUPPLIES
26
      11214.06 PAYROLL CLEARING FUND
                                          GROSS WAGES
   Fund 012 PLANNING & ZONING FUND
          38.81 SOUTHERN TELECOMMUNICATIO PHONE SERVICE
11
12
         960.00 DAVIS CLINTON L INSPECTIONS
       5175.00 SILLS CHARLES
1905.00 NOBLE JOHN
                                          INSPECTIONS
1.3
                                          REVIEWS
14
                                         GASOLINE
15
         149.19 FLEETCOR TECHNOLOGIES
         169.94 FLEETCOR TECHNOLOGIES
                                          GASOLINE
         88.30 FLEETCOR TECHNOLOGIES
17
                                          GASOLINE
         203.16 FLEETCOR TECHNOLOGIES
18
                                          GASOLINE
19
         466.63 ZURICH
                                          INSURANCE & FIDELITY BOND
2.0
       5130.00 NOBLE JOHN
                                          INSPECTIONS
         64.10 C SPIRE WIRELESS PHONE SERVICE 287.64 FLEETCOR TECHNOLOGIES DIESEL
21
22
23
         66.42 JACKSON BLUE PRINT & SUPP OFFICE SUPPLIES
         449.99 STAPLES BUSINESS ADVANTAG OFFICE SUPPLIES
25
          72.83 FLEETCOR TECHNOLOGIES GASOLINE
         193.14 THE CLARION LEDGER
                                          LEGAL AD
26
       1778.00 O'CAIN LAW FIRM, LLC LEGAL FEES
27
          77.97 RICOH AMERICAS CORPORATIO OFFICE SUPPLIES
        240.00 HENRY BROWN PER DIEM-PLANNING COMMISS
240.00 LUCKETT BENNIE PER DIEM-PLANNING COMMISS
240.00 WILLIAM R. AMADIO PER DIEM-PLANNING COMMISS
240.00 STEERE KENNETH PER DIEM-PLANNING COMMISS
29
30
31
32
                                         GASOLINE
GASOLINE
         146.27 FLEETCOR TECHNOLOGIES
33
         262.89 FLEETCOR TECHNOLOGIES
34
       9917.31 PAYROLL CLEARING FUND GROSS WAGES
255.00 NANCY WATTS
35
                                          REFUND-VERIZON BUILDING P
37
    Fund 015 SELF INSURANCE FUND
         107.80 JOHN ROZELL
15
                                          REFUND DENTAL PREMIUM
      113880.63 BLUE CROSS BLUE SHIELD OF DEDUCTIONS PAYABLE
17
       43748.36 BLUE CROSS BLUE SHIELD OF DEDUCTIONS PAYABLE (CLAI
         154.00 LORETTA DAVIS
18
                                          FLEXIBLE SPENDING PLAN
        254.32 DEBRA DEAN
233.53 DONALD HICKS
19
                                          FLEXIBLE SPENDING PLAN
20
                                          FLEXIBLE SPENDING PLAN
21
       86826.41 BLUE CROSS BLUE SHIELD OF DEDUCTIONS PAYABLE (CLAIM
22
         126.37 DONALD HICKS
                                          FLEXIBLE SPENDING PLAN
23
       75316.70 BLUE CROSS BLUE SHIELD OF DEDUCTIONS PAYABLE
       12960.60 GUARDIAN A/F
                                          DEDUCTIONS PAYABLE
         289.44 CERIDIAN
25
                                           DEDUCTIONS PAYABLE
         50.00 GUARDIAN LIFE INSURANCE C DEDUCTIONS PAYABLE
26
      15241.78 GUARDIAN
27
                                          DEDUCTIONS PAYABLE
    Fund 051 ROAD MAINT AND CONSTRUCTION
       10722.58 TRAFFIC CONTROL PRODUCTS TRAFFIC STRIPING
    Fund 095 LIBRARY FUND
    16150.10 MADISON COUNTY LIBRARY GRANTS & SUBSIDIES
 1
         107.85 MADISON COUNTY LIBRARY ADDITIONAL PRIVILEGE
 2
    Fund 096 MAPPING & REAPPRAISAL FUND
 1
        1250.00 DELTA COMPUTER SYSTEMS IN MAINT CONTRACTS
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750.00 MS ASSESSORS & COLLECTORS DUES-TAX ASSESSOR
 2
         850.00 TRI-STATE CONSULTING SERV MAINT CONTRACTS
         493.62 WARNOCK & ASSOCIATES, LLC UTILITY PERMIT OVERSIGHT
 4
 5
         670.00 IAAO(INT'NL ASSN OF ASSES DUES-K HAWKINS
         483.95 MANNING TIRE CO., INC. VEHICLE REPAIRS
 6
    Fund 097 911 AND EMERGENCY MGT FUND
20
        2872.29 SOUTHERN TELECOMMUNICATIO PHONE SERVICE
21
         660.00 TOWERCOM SOUTH, LLC TOWER RENT
22
         273.93 FLEETCOR TECHNOLOGIES
                                        GASOLINE
23
         327.24 FLEETCOR TECHNOLOGIES
                                        GASOLINE
24
         469.66 FLEETCOR TECHNOLOGIES
                                         GASOLINE
25
         382.11 FLEETCOR TECHNOLOGIES
                                         GASOLINE
26
       10398.50 AT&T
                                          PHONE SERVICE
27
        6985.48 AT&T
                                         PHONE SERVICE
28
         241.95 CANTON FARM EQUIP.CO, INC VEHICLE REPAIRS
         418.88 DELTA MUFFLER & EXHAUST VEHICLE REPAIRS
          69.12 INTERSTATE BATTERIES
                                       OTHER SUPPLIES/MATERIALS
30
31
        1194.99 OZBORN COMMUNICATIONS
                                         OTHER SUPPLIES/MATERIALS
32
        1808.00 AT&T
                                         PHONE SERVICE
33
         156.25 C SPIRE WIRELESS
                                         PHONE SERVICE
34
         720.40 FLEETCOR TECHNOLOGIES
                                         GASOLINE
35
         513.95 FLEETCOR TECHNOLOGIES
                                         GASOLINE
36
        1469.84 OZBORN COMMUNICATIONS
                                        RADIO AND INSTALLATION
37
         677.85 DELTA MUFFLER & EXHAUST REPLACE AND REPAIR BRAKES
38
       28467.24 AT&T
                                         INSTALL EQUIPMENT AND MAP
39
       22142.54 PAYROLL CLEARING FUND
                                        GROSS WAGES
40
         478.43 MANNING TIRE CO., INC.
                                        VEHICLE REPAIRS
41
          11.00 BUTCH HAMMACK
                                        TRAVEL REIMB
42
         700.00 SPECIALTY FUEL SERVICES, OTHER CONTRACTUAL SERVICE
43
                                        GASOLINE
         442.97 FLEETCOR TECHNOLOGIES
44
         172.20 FLEETCOR TECHNOLOGIES
                                        GASOLINE
       22403.87 PAYROLL CLEARING FUND GROSS WAGES
45
         695.00 NAVIGATION ELECTRONICS IN TRAINING/SEMINAR-J WILSON
46
47
       19021.11 PAYROLL CLEARING FUND GROSS WAGES
    Fund 105 SOLID WASTE FUND
        6842.40 BFI LITTLE DIXIE LANDFILL LANDFILL CHARGES
10
11
         500.00 EDWARD C. JOHNSON RENT
                                        DIESEL
12
        4115.90 FLEETCOR TECHNOLOGIES
13
        4358.33 FLEETCOR TECHNOLOGIES
                                        DIESEL
14
        4462.81 FLEETCOR TECHNOLOGIES
                                        GASOLINE
                                      GASOLINE
15
        5020.07 FLEETCOR TECHNOLOGIES
16
        9184.00 WASTE MANAGEMENT OF JACKS RECYCLING
17
        1092.96 CINTAS CORPORATION #210 UNIFORM RENTAL
18
         203.88 CINTAS CORPORATION #210 UNIFORM RENTAL
19
         157.12 HOL-MAC CORP
                                         REPAIR PARTS
                                        REPAIR PARTS
20
         417.12 OLD RIVER TRUCK SALES
         100.00 QUINN BUSINESS SERVICES OFFICE SUPPLIES
21
22
         326.37 STAPLES BUSINESS ADVANTAG OFFICE SUPPLIES
23
         132.44 C SPIRE WIRELESS
                                         PHONE SERVICE
                                         DIESEL
24
        4721.43 FLEETCOR TECHNOLOGIES
25
        4879.33 FLEETCOR TECHNOLOGIES
                                         GASOLINE
26
         668.59 GRAY-DANIELS LINCOLN MERC REPLACE GEAR SHIFT COLUMN
27
        9029.09 TIRE CENTER LLC TIRES
28
       19449.73 HANCOCK BANK LEASING DEPT PRINCIPAL PAYMENT
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29
        31989.51 PAYROLL CLEARING FUND
                                       GROSS WAGES
30
         7266.45 BFI LITTLE DIXIE LANDFILL LANDFILL CHARGES
31
          315.48 LOWE'S
                                           OTHER SUPPLIES/MATERIALS
32
         9184.00 WASTE MANAGEMENT OF JACKS RECYCLING
33
         4756.69 FLEETCOR TECHNOLOGIES
                                           DIESEL
34
         6795.98 FLEETCOR TECHNOLOGIES
                                           DIESEL
35
          382.98 TRI-STATE TRUCK CENTER IN ANTIFREEZE, STARTER FLUID
36
          521.13 CINTAS CORPORATION #210 UNIFORMS/WEARING APPAREL
37
          420.00 CALIFORNIA CONTRACTORS SU OTHER SUPPLIES/MATERIALS
38
        33511.14 PAYROLL CLEARING FUND
                                         GROSS WAGES
     Fund 113 SHERIFF'S ST/LOCAL DRUG SEIZ
         1760.00 MADISON CO. SHERIFF'S NAR OTHER CONTRACTUAL SERVICE
 1
          209.30 CREATIVE PRODUCT SOURCING LAW ENFORCEMENT SUPPLIES
 2
 3
         1730.00 MADISON CO. SHERIFF'S NAR OTHER CONTRACTUAL SERVICE
     Fund 114 FIRE INS REBATE FUND
          998.28 MS DEPT OF ECON & COMMUN PRINCIPAL PAYMENT
 1
 2
         6207.43 MS DEPT OF ECON & COMMUN PRINCIPAL PAYMENT
     Fund 115 1/4 MILL FIRE DISTRICT FUND
 3
          269.08 FLEETCOR TECHNOLOGIES
                                           GASOLINE
          126.16 FLEETCOR TECHNOLOGIES
 4
                                           GASOLINE
          127.69 FLEETCOR TECHNOLOGIES
 5
                                           GASOLINE
          138.91 FLEETCOR TECHNOLOGIES
 6
                                           GASOLINE
 7
           68.70 MIKE'S AUTO PARTS
                                           REPAIR PARTS
          15.00 SUPERIOR TIRE RECAPPERS, VEHICLE REPAIRS
 8
 9
           81.89 C SPIRE WIRELESS
                                           PHONE SERVICE
10
          155.95 FLEETCOR TECHNOLOGIES
                                           GASOLINE
11
           34.39 SCOTT PENN, INC.
                                           REPAIR PARTS
12
           66.94 FLEETCOR TECHNOLOGIES
                                           GASOLINE
13
         2000.00 DAVIS REPAIR SERVICE
                                           LABOR/MATERIAL WATER LINE
          211.64 WARNOCK & ASSOCIATES, LLC FARMHAVEN FIRE STATION
14
15
          214.93 FLEETCOR TECHNOLOGIES
                                          GASOLINE
16
          150.26 FLEETCOR TECHNOLOGIES
                                           GASOLINE
17
         6387.93 PAYROLL CLEARING FUND
                                           GROSS WAGES
     Fund 116 SOUTH MADISON FIRE DIST FUND
 2
          145.21 FLEETCOR TECHNOLOGIES
                                       GASOLINE
 3
          205.47 FLEETCOR TECHNOLOGIES
                                           DIESEL
          359.16 FLEETCOR TECHNOLOGIES
 4
                                           GASOLINE
 5
          331.67 FLEETCOR TECHNOLOGIES
                                           GASOLINE
          283.74 FLEETCOR TECHNOLOGIES
 6
                                           GASOLINE
 7
          227.50 FLEETCOR TECHNOLOGIES
                                           DIESEL
 8
          251.32 FLEETCOR TECHNOLOGIES
                                           GASOLINE
 9
          486.89 FLEETCOR TECHNOLOGIES
                                           GASOLINE
     Fund 120 SOUTHWEST MADISON FIRE DIST
 4
           73.16 SOUTHERN TELECOMMUNICATIO PHONE SERVICE
 5
          197.51 FLEETCOR TECHNOLOGIES
                                           DIESEL
 6
          152.78 FLEETCOR TECHNOLOGIES
                                           DIESEL
          223.11 FLEETCOR TECHNOLOGIES
 7
                                           GASOLINE
 8
          767.25 FLEETCOR TECHNOLOGIES
                                           VEHICLE REPAIRS
          388.87 MID-SOUTH UNIFORM & SUPPL OTHER SUPPLIES/MATERIALS
 9
10
          300.00 SOUTHERN CONNECTION POLIC OTHER SUPPLIES/MATERIALS
11
          133.75 FLEETCOR TECHNOLOGIES
                                          DIESEL
          348.45 FLEETCOR TECHNOLOGIES
12
                                           GASOLINE
13
          180.60 ENTERGY
                                           UTILITIES
14
            3.21 CITY OF RIDGELAND
                                           UTILITIES
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96.88 FLEETCOR TECHNOLOGIES DIESEL 207 18 FLEETCOR TECHNOLOGIES DIESEL
 1.5
 16
           207.18 FLEETCOR TECHNOLOGIES
      Fund 121 CAMDEN FIRE DIST FUND
  1
            15.36 FLEETCOR TECHNOLOGIES
            97.10 FLEETCOR TECHNOLOGIES
                                             GASOLINE
  2
            80.06 FLEETCOR TECHNOLOGIES
                                            DIESEL
  3
            12.26 FLEETCOR TECHNOLOGIES
  4
                                            GASOLINE
  5
            59.46 FLEETCOR TECHNOLOGIES
                                            GASOLINE
      Fund 150 ROAD MAINTENANCE FUND
          2850.61 MS. EMPLOYMENT SECURITY C UNEMPLOYMENT SERVICE FEES
 59
 60
           140.52 SOUTHERN TELECOMMUNICATIO PHONE SERVICE
 61
           330.00 TOWERCOM SOUTH, LLC TOWER RENT
         10184.03 FLEETCOR TECHNOLOGIES
 62
                                             GASOLINE
          5763.31 FLEETCOR TECHNOLOGIES
 63
                                             GASOLINE
                                           GASOLINE
GASOLINE
 64
         7325.19 FLEETCOR TECHNOLOGIES
 65
         10225.26 FLEETCOR TECHNOLOGIES
                                             PHONE SERVICE
 66
           18.50 AT&T
           544.00 MCGRAW "GOTTA GO" OTHER CONTRACTUAL SERVICE
 67
           743.73 CANTON MUNIC. UTILITIES UTILITIES
 68
 69
           199.18 ENTERGY
                                             UTILITIES
 70
           490.63 MODULAR SPACE CORPORATION OTHER CONTRACTUAL SERVICE
 71
           394.00 MEA DRUG TESTING CONSORTI DRUG TESTING FEES
 72
           15.00 OZBORN COMMUNICATIONS PHONE SERVICE
 73
          304.34 ARAMARK UNIFORM & CAREER JANITORIAL SUPPLIES
 74
          103.30 GREENFIELD COMMERCIAL CRE JANITORIAL SUPPLIES
 75
          154.04 BROWN GLASS COMPANY REPAIR PARTS
 76
          1360.83 CINTAS CORPORATION #210 UNIFORM RENTAL
 77
            15.05 CINTAS CORPORATION #210 MEDICAL SUPPLIES
 78
          1220.23 CANTON FARM EQUIP.CO, INC REPAIR PARTS
 79
           567.75 CUSTOM PRODUCTS CORP SIGNS AND DECALS
          289.94 DEVINEY RENTAL & SUPPLY REPAIR PARTS
 80
           70.00 DOWDLE GAS CO. OTHER SUPPLIES/MATERIALS 36.55 EMPIRE TRUCK SALES INC REPAIR PARTS
 81
           36.55 EMPIRE TRUCK SALLS III.

205.50 FLEETPRIDE REPAIR PARTS

896.39 FASTENAL COMPANY REPAIR PARTS

50.00 FCC ENVIRONEMNTAL, LLC OTHER CONTRACTUAL SERVICE

TIRES

COMPACTUAL SERVICE
 82
 83
           205.50 FLEETPRIDE
 84
           896.39 FASTENAL COMPANY
 85
 86
           363.96 GCR TIRE CENTERS
 87
           479.50 HALL'S TOWING SERVICE INC OTHER CONTRACTUAL SERVICE
          133.30 PARTS WASHER SERVICES, LL OTHER CONTRACTUAL SERVICE
 88
 89
           66.47 FLORA FARM AND AUTO REPAIR PARTS
           580.60 CINTAS CORPORATION #210 UNIFORM RENTAL
 90
 91
           15.44 INDUSTRIAL STEAM CLEANERS REPAIR PARTS
           834.72 JACKSON AIR & HYDRAULICS ROAD MACH & EQUIPMENT REP
 92
 93
           31.98 KRAFT AUTO PARTS, INC. OTHER SUPPLIES/MATERIALS
           490.17 MOORE EQUIPMENT CO. REPAIR PARTS 300.24 MIKE'S AUTO PARTS LIQUIFIED GAS
 94
 95
            99.00 MCGRAW RENTAL & SUPPLY CO SMALL TOOLS
 96
 97
           244.50 MEL LUNA SAW CO.
                                             REPAIR PARTS
           252.18 OFFICE DEPOT INC
 98
                                             OFFICE SUPPLIES
           547.59 PHILLIPS LUMBER & HOME CE OTHER SUPPLIES/MATERIALS
 99
           47.88 PUCKETT RENTS
100
                                             PAINT, PRESERVES & CHEMICA
          15.01 PUCKETT MACHINERY 224.23 PRO-CHEM INC
101
                                            REPAIR PARTS
                                            JANITORIAL SUPPLIES
102
103
            40.00 SUPERIOR TIRE RECAPPERS, ROAD MACH & EQUIPMENT REP
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891.94 STRONG'S AUTO PARTS LIQUIFIED GAS
104
105
          416.12 STAPLES BUSINESS ADVANTAG OFFICE SUPPLIES
106
          489.80 SCOTT CONSTRUCTION EQUIPM REPAIR PARTS
         3910.50 SOUTHERN TIRE RECYCLING L OTHER CONTRACTUAL SERVICE
108
          157.73 SOUTHERN HOSE & INDUSTRIA REPAIR PARTS
           320.93 TOP OUALITY SAFETY SUPPLI PAINT, PRESERVES & CHEMICA
109
110
          855.74 TRI-STATE TRUCK CENTER IN REPAIR PARTS
          101.66 UPTON TIRE PROS
          249.32 WATSON QUALITY
112
                                   REPAIR PARTS
          885.75 PAUL MILNER (LITTLE YAZOO GRAVEL
113
114
          920.50 TROY STRICKLIN (LITTLE YA GRAVEL
          493.63 C SPIRE WIRELESS
                                           PHONE SERVICE
        11127.87 FLEETCOR TECHNOLOGIES
116
                                           GASOLINE
117
         7628.69 FLEETCOR TECHNOLOGIES
                                           GASOLINE
118
                                           OTHER SUPPLIES/MATERIALS
          223.44 LOWE'S
119
        16809.45 WARING OIL CO.
                                           HIGH SULPHUR DIESEL
120
         8688.55 ERGON
                                           LIQUID ASPHALT
         12622.85 TRAFFIC CONTROL PRODUCTS STRIPING FOR GERMANTOWN R
121
         2291.44 GCR TIRE CENTERS
122
                                           TIRES
        18049.81 APAC-MISSISSIPPI INC
                                           SURFACE ASPHALT
         2074.60 CUSTOM PRODUCTS CORP
124
                                           CHANNEL POSTS
125
         2549.55 SCOTT CONSTRUCTION EQUIPM REPLACE HYDRAULIC PUMP
         1936.00 MURRAY MUD JACKING SERVIC STORM DRAIN REPAIR
126
         1800.00 CHALLIS TREE SERVICE CUT 3 TREES ON PUGH RD
         2074.78 DEVINEY RENTAL & SUPPLY BLADES FOR MOWERS
128
129
        2702.92 OVERHEAD DOOR CO. OF JACK REPLACE MOTOR AND REPAIR
130
         1863.36 WARREN PAVING, INC #200 RIP RAP
131
        10921.34 WARNOCK & ASSOCIATES, LLC PARK PLACE ROW
        22420.66 HANCOCK BANK LEASING DEPT PRINCIPAL PAYMENT
132
        15523.51 HANCOCK BANK LEASING DEPT PRINCIPAL PAYMENT
133
         1084.27 BANCORPSOUTH EQUIPMENT FI PRINCIPAL PAYMENT
134
135
        10051.64 REGIONS EQUIPMENT FINANCE PRINCIPAL PAYMENT
          1700.00 JACKSON 1.
2569.51 PAYROLL CLEARING FUND
952.26 MIKE PELLEGRIN VEHICLE REPAIRS (ROAD CLAI
236.90 IRENE DOUGLAS VEHICLE REPAIRS (ROAD CLAI
VEHICLE REPAIRS (ROAD CLAI
VEHICLE REPAIRS (ROAD CLAI
VEHICLE REPAIRS (ROAD CLAI
TEGAL AD
136
         1700.00 JACKSON TREE SERVICE REMOVE TWO TREES
137
         72569.51 PAYROLL CLEARING FUND
138
139
140
141
142
143
         8037.48 FLEETCOR TECHNOLOGIES GASOLINE
144
145
         6518.39 FLEETCOR TECHNOLOGIES
                                           GASOLINE
146
         2231.21 HAMMETT GRAVEL CO.
                                           ROAD GRAVEL
         5849.40 GCR TIRE CENTERS
147
                                           TIRES
        13120.00 J.S. BAILEY INC
148
                                           HIGH SULPHUR DIESEL
         1119.20 TRI-STATE TRUCK CENTER IN BRAKE SHOES
149
150
           55.00 MEL LUNA SAW CO. REPAIR PARTS
          481.71 PUCKETT MACHINERY
99.08 KIMBALL MIDWEST
151
                                           REPAIR PARTS
152
                                           REPAIR PARTS
153
         1420.00 WARNOCK & ASSOCIATES, LLC MADISON CO ROAD DEPT EXPA
           95.91 OFFICE DEPOT INC OFFICE SUPPLIES
154
155
          183.74 SOUTHERN TRACTOR
                                           REPAIR PARTS
156
          226.60 SCOTT CONSTRUCTION EQUIPM REPAIR PARTS
157
           60.45 MIKE'S AUTO PARTS REPAIR PARTS
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654.06 CINTAS CORPORATION #210 UNIFORM RENTAL
159
            7.57 PHILLIPS LUMBER & HOME CE OTHER SUPPLIES/MATERIALS
160
            79.33 STRONG'S AUTO PARTS
                                      REPAIR PARTS
161
            47.34 ZURICH DEDUCTIBLE RECOVER OTHER CONTRACTUAL SERVICE
162
        71642.42 PAYROLL CLEARING FUND GROSS WAGES
     Fund 160 BRIDGE & CULVERT FUND
          433.29 FLEETPRIDE
10
                                           REPAIR PARTS
          262.07 JWH EQUIPMENT, LLC REPAIR PARTS
319.00 MIKE'S AUTO PARTS LUBRICATING OIL/GREASE
11
12
         2371.30 TRAFFIC CONTROL PRODUCTS STRIPING
13
        30574.40 APAC-MISSISSIPPI INC SURFACE ASPHALT 9138.40 G & O SUPPLY, INC. BITUMINOUS COATS
14
                                          BITUMINOUS COATED CULVERT
        2300.90 WEST MADISON MINING, LLC CLAY GRAVEL 25068.62 PAYROLL CLEARING FUND GROSS WAGES
16
17
        9392.69 APAC-MISSISSIPPI INC SURFACE ASPHALT
319.00 MIKE'S AUTO PARTS LUBRICATING OIL/GREASE
35383.05 PAYROLL CLEARING FUND GROSS WAGES
18
19
 20
      Fund 170 STATE AID ROAD FUND
                                       GREEN OAK LANE (SAP-45)
        49187.41 NEEL-SCHAFFER, INC
      Fund 190 ADOLESCENT OFFENSE PROGRAM
          103.72 COMCAST CABLE
  2
                                           PHONE SERVICE
  3
           67.20 C SPIRE WIRELESS
                                           PHONE SERVICE
          145.37 SOUTHERN TELECOMMUNICATIO PHONE SERVICE
  4
         1500.00 O'NEAL STACI B. DEPUTIES/STAFF
  5
          700.00 EDWIN LAWRENCE
  6
                                           DEPUTIES/STAFF
  7
          700.00 GARY DAVIS
                                           DEPUTIES/STAFF
         1575.00 DR. PARVEEN KUMAR
  8
                                          RENT
          278.94 REDWOOD TOXICOLOGY LABORA OTHER CONTRACTUAL SERVICE
  9
10
          766.25 REDWOOD BIOTECH 150 5 PANEL DRUG SCREENS
           41.08 REDWOOD TOXICOLOGY LABORA OTHER CONTRACTUAL SERVICE
 11
12
          150.57 STAPLES BUSINESS ADVANTAG OFFICE SUPPLIES
        28101.63 PAYROLL CLEARING FUND GROSS WAGES
13
      Fund 191 ADMINISTRATIVE OFFICE OF COURT
           379.00 SASSI INSTITUTE INC OTHER CONTRACTUAL SERVICE
  8
          465.00 REDWOOD BIOTECH
 9
                                           OTHER CONTRACTUAL SERVICE
         6666.70 TAMMY CHILDRESS ADMINISTRATIVE/MANAGERIAL 2000.00 CONNER BENTLEY E DEPUTIES/STAFF
10
 11
         2000.00 MADISON CTY DISTRICT ATTO DEPUTIES/STAFF
12
         816.81 STAPLES BUSINESS ADVANTAG OFFICE SUPPLIES
13
           98.14 C SPIRE WIRELESS
                                          PHONE SERVICE
                                       TRAINING-S HIDALGO
          125.00 RICHARD BRANIFF, PHD
15
16
         1412.25 ED HANNAN
          120.00 NADCP
                                            OTHER CONTRACTUAL SERVICE
17
                                           TRAVEL REIMB
          157.07 STEVE SAXTON
                                           TRAVEL REIMB
          138.00 QUINN BUSINESS SERVICES OFFICE SUPPLIES
19
           81.03 OFFICE DEPOT INC OFFICE SUPPLIES
 20
 21
           83.63 STAPLES BUSINESS ADVANTAG OFFICE SUPPLIES
 22
         4186.98 PAYROLL CLEARING FUND GROSS WAGES
      Fund 226 GENERAL COUNTY I & S FUND
         35145.00 TRUSTMARK NAT'L BANK ATT: INTEREST PAYMENT-GO SERIE
  1
        26247.25 HANCOCK BANK CORP TRUST INTEREST PAYMENT-GO SERIE
        21975.00 HANCOCK BANK CORP TRUST INTEREST PAYMENT-GO SERIE
  3
         Fund 291 MS DEV. BANK G/O-NISSAN PROJEC
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375815.63 TRUSTMARK NAT'L BANK ATT: INTEREST PAYMENT-GO SERIE
        40250.00 TRUSTMARK NAT'L BANK ATT: INTEREST PAYMENT-GO SERIE
     Fund 302 ROAD & BRIDGE CAP PROJECT FUND
 7
        6489.14 TRAFFIC CONTROL PRODUCTS STRIPING-LIVINGSTON VERNO
        52900.06 APAC-MISSISSIPPI INC
                                       SURFACE ASPHALT
 8
       111884.13 WARNOCK & ASSOCIATES, LLC CALHOUN PHASE II
 9
       419322.83 UTILITY CONSTRUCTORS, INC CALHOUN PHASE II
10
11
       54158.33 WARREN EXCAVATION, LLC MOSS ROAD RECONSTRUCTION
       681277.58 BIRDSONG CONSTRUCTION COM CALHOUN PHASE III
12
13
       66284.00 BEAR CREEK WATER ASSN CALHOUN PHASE II
14
       75803.71 CANTON MUNIC. UTILITIES CALHOUN PHASE III-RELOCAT
       185.82 THE CLARION LEDGER MOSS ROAD RECONSTRUCTION 1700.00 JLT REALTY, INC CALHOUN PHASE II 29640.65 APAC-MISSISSIPPI INC SURFACE ASPHALT
15
16
17
18
       134472.07 WARNOCK & ASSOCIATES, LLC CALHOUN PHASE III(OVERSIG
       84803.00 TERRA HOLDINGS, LLC CALHOUN PHASE II
       13550.00 BEAR CREEK WATER ASSN CALHOUN PHASE II
20
       60801.00 STORAGEMAX GLUCKSTADT, LL CALHOUN PHASE II
21
     Fund 401 CANTEEN FUND
       18551.38 VALLEY SERVICES INC
                                          JAIL SUPPLIES
 2
        7332.37 VALLEY SERVICES INC
 3
                                          JAIL SUPPLIES
     Fund 402 JAIL PHONE CARDS
        5420.00 SECURUS TECHNOLOGIES, INC 20 DOLLAR PHONE CARDS
 1
     Fund 653 LITTER LAW VIOLATIONS
 2
          100.00 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
     Fund 654 DRUG VIOLATION
           50.00 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
 1
     Fund 655 STATE COURT EDUCATION FUND
 2
        1228.00 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
     Fund 656 CIVIL LEGAL ASSISTANCE FUND
 2
        1050.00 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
     Fund 657 COMPREHENSIVE ELEC. COURT SYS
         2100.00 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
 2
     Fund 658 TRAUMA TRAFFIC
 2
         2660.00 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
     Fund 659 VICTIMS BOND FEE
 2
          572.50 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
     Fund 660 APPEARANCE BOND FEE
        1055.00 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
 2
     Fund 661 VICTIMS OF DOM VIOLENCE FUND
          462.00 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
     Fund 667 TRAFFIC VIOLATIONS FUND
 2
       29655.00 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
     Fund 668 IMPLIED CONSENT LAW VIOL FUND
 2
         5023.50 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
     Fund 669 GAME & FISH LAW VIOL FUND
 2
          320.00 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
     Fund 670 OTHER MISDEMEANORS FUND
         5834.50 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
     Fund 671 OTHER FELONIES FUND
        3308.50 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
     Fund 672 RECORDS MANAGEMENT PROGRAM
 2
        1246.75 DEPARTMENT OF ARCHIVES & GRANTS & SUBSIDIES (REC MG
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Fund 673 COURT CONSTITUENTS FUND

2	564.50 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
	Fund 674 HUNTERS VIOLATION
2	16.00 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
	Fund 675 WIRELESS COMMUNICATION-MHP
3	6948.00 DPS FUND #3747/MS. DEPT O GRANTS & SUBSIDIE-SC
	Fund 676 ADULT DRIVER'S TRAINING
2	200.00 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
	Fund 678 MISS. CHILDREN'S TRUST FUND
2	50.00 STATE TREASURER/DEPT. OF GRANTS & SUBSIDIES
	Fund 690 HOLMES COMMUNITY COLLEGE-MAINT
1	100.79 HOLMES COMMUNITY COLLEGE ADDITIONAL PRIVILEGE
2	15076.32 HOLMES COMMUNITY COLLEGE GRANTS & SUBSIDIES
	Fund 691 HOLMES COMMUNITY COLLEGE-E \$ I
1	100.79 HOLMES COMMUNITY COLLEGE ADDITIONAL PRIVILEGE
2	15070.09 HOLMES COMMUNITY COLLEGE GRANTS & SUBSIDIES
	Fund 697 CHANCERY CLERK EMPLOYEES
2	44067.25 PAYROLL CLEARING FUND GROSS WAGES
	Fund 698 CIRCUIT CLERK EMPLOYEES
2	32293.27 PAYROLL CLEARING FUND GROSS WAGES

8,481,032.07 Total All Invoices