

Claims Docket  
From 2/ 1/2012 to 2/29/2012

Claim Number	Invoice Amount	Vendor Name	Description
	Fund 001	GENERAL COUNTY FUND	
1333	22242.25	PAYROLL CLEARING FUND	GROSS WAGES
1334	2179.69	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
1335	29.92	SECURITAS SECURITY SERVIC	OTHER CONTRACTUAL SERVICE
1336	188.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
1337	220.34	MARSHA CHASTAIN	TRAVEL REIMB
1338	150.00	CAHRA	DUES-M HUMPHRIES
1339	225.89	JOHN FOX	TRAVEL REIMB
1340	98.81	AT&T	PHONE SERVICE
1341	413.75	AT&T	PHONE SERVICE
1342	189.45	CUSTOM FOOD GROUP	FOOD FOR JURORS
1343	12266.50	ENTERGY	UTILITIES
1344	924.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
1345	1092.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
1346	2840.50	BRADLEY ARANT BOULT CUMMI	LEGAL FEES
1347	35712.43	CANTON MUNIC. UTILITIES	UTILITIES
1348	121.99	PATRICIA B TRUESDALE	TRAVEL REIMB
1349	6400.00	HINDS COUNTY	DETENTION/SECURITY COSTS
1350	119.76	KAREN S. ROWZEE	OFFICE SUPPLIES
1351	635.25	KAREN ROWZEE	TRAVEL REIMB
1352	6270.70	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
1353	924.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
1354	360.00	O'CAIN LAW FIRM, LLC	LEGAL FEES
1355	720.00	JAMES M. CREWS	LEGAL FEES
1356	1350.00	DANNY SPIVEY	LEGAL FEES
1357	2347.58	PAYROLL CLEARING ACCOUNT	M BROWN
1358	1610.15	CITY OF MADISON	ADDITIONAL PRIVILEGE
1359	3244.33	CITY OF JACKSON	ADDITIONAL PRIVILEGE
1360	3049.78	MADISON CO SCHOOLS/SUPT O	ADDITIONAL PRIVILEGE
1361	1705.19	TOWN OF FLORA	ADDITIONAL PRIVILEGE
1362	3216.38	CITY OF CANTON	ADDITIONAL PRIVILEGE
1363	2776.95	CANTON MUNICIPAL SCHOOLS	ADDITIONAL PRIVILEGE
1364	3237.50	MADCO PROPERTIES, LLC	RENT
1365	540.00	SACRED HEART FAMILY CENTE	RENT
1366	10703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
1367	200.00	JAMES WALKER	LAW LIBRARIAN
1368	19831.47	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
1369	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
1370	9675.00	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
1371	3642.55	LISA M ROSS	ATTORNEYS
1372	3672.75	ROWE, ABRAHAM	ATTORNEYS
1373	3865.77	CONNER BENTLEY E	ATTORNEYS
1374	3372.50	WESLEY T EVANS	ATTORNEYS
1375	2200.00	BOOTH III, BERNARD H.	ATTORNEYS
1376	3638.35	FLOOD RICHARD	ATTORNEYS
1377	3620.77	O'NEAL STACI B.	ATTORNEYS
1378	3373.45	TOM RICH, ESQ	ATTORNEYS
1379	1428.00	JENKINS, TIMOTHY NEIL	ELECTION COMMISSIONERS FE

1380	10.00	MADISON COUNTY TAX COLLEC	TAGS & INSPECTIONS
1381	181.11	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
1382	333.53	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
1383	227.92	AADVANTAGE LAUNDRY SYSTEM	EQUIP REPAIR
1384	2509.20	ACS/IMAGE SOLUTION, INC	OTHER CONTRACTUAL SERVICE
1385	700.00	AUTO TRIM DESIGNS	LAW ENFORCEMENT SUPPLIES
1386	522.05	AT&T	PHONE SERVICE
1387	407.50	AVAYA, INC	MAINT CONTRACTS
1388	477.00	BETTER MARKETING KONNECTI	OFFICE SUPPLIES
1389	137.50	CAPITAL LOCKSMITH COMPANY	BUILDING AND GROUND REPAI
1390	181.83	CINTAS CORPORATION #210	UNIFORM RENTAL
1391	10479.80	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
1392	52.82	CENTERPOINT ENERGY	UTILITIES
1393	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
1394	5688.30	COLLINS & BARR, LTD.	OTHER CONTRACTUAL SERVICE
1395	370.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
1396	128.20	DEMENT PRINTING CO.	OFFICE SUPPLIES
1397	2348.24	DELTACOM, INC.	PHONE SERVICE
1398	247.00	FLEET SAFETY EQUIPMENT, I	VEHICLE REPAIRS
1399	2500.00	F M TRANSPORTATION	OTHER CONTRACTUAL SERVICE
1400	575.00	GRAINGER	BLDG REPAIR SUPPLIES
1401	25135.00	HAMER & ASSOCIATES, P.A.	LEGAL FEES
1402	198.10	IKON OFFICE SOLUTIONS, IN	OFFICE SUPPLIES
1403	93.37	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
1404	330.59	KENTWOOD SPRINGS, INC	UTILITIES
1405	22.00	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
1406	300.79	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
1407	601.63	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
1408	500.00	MED SCREENS, INC.	MEDICAL FEES
1409	123.60	LEXISNEXIS RISK DATA MANA	MAINT CONTRACTS
1410	1150.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
1411	1628.50	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
1412	453.19	NTS COMMUNICATIONS, INC	PHONE SERVICE
1413	783.27	ALEX BREELAND	TRAVEL REIMB
1414	155.00	OZBORN COMMUNICATIONS	RADIO REPAIRS
1415	440.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
1416	261.00	MEA MEDICAL CLINIC CANTON	OTHER CONTRACTUAL SERVICE
1417	439.75	ATLANTIC SAFETY PRODUCTS	JAIL SUPPLIES
1418	104.00	BUFKIN MECHANICAL, INC	BUILDING AND GROUND REPAI
1419	128.36	ELKINS WHOLESALE, INC	JANITORIAL SUPPLIES
1420	453.94	SOUTHERN CONNECTION POLIC	LAW ENFORCEMENT SUPPLIES
1421	186.58	BOB BARKER CO INC	JAIL SUPPLIES
1422	3.26	FED EX	POSTAGE AND BOX RENT
1423	550.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
1424	600.00	MISS. ASSOCIATION OF SUPE	TRAINING/SEMINARS
1425	18249.00	ROBERTS INS. AGENCY	INSURANCE-K BANKS
1426	351.88	BRIGGS ELECTRICAL	BUILDING AND GROUND REPAI
1427	94.31	STUART C IRBY CO	BLDG REPAIR SUPPLIES
1428	505.08	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
1429	104.56	OCE CORPORATE PRINTING	OFFICE SUPPLIES
1430	295.80	PRESTOX LLC	PEST CONTROL
1431	450.23	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
1432	627.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
1433	200.00	PURCHASE POWER	POSTAGE AND BOX RENT

1434	96.88	PITNEY BOWES	OFFICE SUPPLIES
1435	65.80	PERSONNEL CONCEPTS, INC	SAFETY PROGRAM EXPENSES
1436	239.05	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
1437	145.00	PERKINS METRO GLASS, INC	VEHICLE REPAIRS
1438	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
1439	1741.27	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
1440	1751.76	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
1441	58.45	SECURITY SUPPORT SERVICES	MAINT CONTRACTS
1442	20.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
1443	4089.61	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
1444	51588.08	SOUTHERN HEALTH PARTNERS,	MEDICAL FEES
1445	324.70	STAMPS-A-MILLION	OFFICE SUPPLIES
1446	412.75	TECH DEPOT	OFFICE SUPPLIES
1447	3756.00	TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS
1448	2667.20	T E LEWIS D/B/A F M SOFT	OTHER CONTRACTUAL SERVICE
1449	1689.95	U.S. NETWORX	MAINT CONTRACTS
1450	107.90	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
1451	258.00	WEST GROUP PAYMENT CTR	OFFICE SUPPLIES
1452	10080.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
1453	2438.40	BANKCARD CENTER	PUBLIC CARRIER-K BANKS
1454	150.00	CINDY ALFORD	WEDDING FEES
1455	300.00	CAROLE DAVIS	WEDDING FEES
1456	50.00	CHINN, MAMIE E.	WEDDING FEES
1457	185.00	FAULKNER, TOMMY	WEDDING FEES
1458	2383.35	WILLIAM WEISENBERGER JR	CONSTABLE FEES
1459	557.62	WEISENBERGER, WILLIAM	CONSTABLE FEES
1460	3222.76	MICHAEL BROWN	CONSTABLE FEES
1461	6860.99	SIMS JOHNNY	CONSTABLE FEES
1462	7638.02	MATT SHACKELFORD	CONSTABLE FEES
1463	2948.41	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
1464	31101.88	VALLEY SERVICES INC	FEEDING PRISONERS
1465	201.87	STRONG'S AUTO PARTS	BLDG REPAIR SUPPLIES
1466	1000.00	MS SHERIFFS' ASSOCIATION	DUES-R TUCKER
1467	6651.86	FLEETCOR TECHNOLOGIES	GASOLINE
1468	7865.79	FLEETCOR TECHNOLOGIES	GASOLINE
1469	7590.72	FLEETCOR TECHNOLOGIES	GASOLINE
1470	11280.00	WARNOCK & ASSOCIATES, LLC	CANTON HOSPITAL RENOVATIO
1471	2900.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
1472	5423.01	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
1473	204.84	AT&T LONG DISTANCE SERVIC	PHONE SERVICE
1474	960.00	CANTON MUNIC. UTILITIES	OTHER CONTRACTUAL SERVICE
1475	751.22	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
1476	116.84	AT&T	PHONE SERVICE
1477	101.29	ENTERGY	UTILITIES
1478	200.00	MITCHELL LUCY	TRANSCRIPTS
1479	139.20	KAREN S. ROWZEE	TRANSCRIPTS
1480	1356.00	WESTMORELAND PEARLIE	TRANSCRIPTS
1481	756.00	LEROY LACY	ELECTION COMMISSIONERS FE
1482	97.17	LEROY LACY	TRAVEL REIMB
1483	86.60	AZZIE JACKSON	TRAVEL REIMB
1484	2000.00	GREGORY J WEBER	LEGAL FEES
1485	471.14	MADCO PROPERTIES, LLC	UTILITIES
1486	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
1487	1309.00	OZBORN COMMUNICATIONS	VX-2200 RADIO

1488	1613.99	BOB BARKER CO INC	JAIL SUPPLIES
1489	9546.88	TERRY-TRANE SERVICE AGENC	HOT WATER VALVE REPAIRS
1490	787.34	BRIGGS ELECTRICAL	GARAGE LIGHT REPAIRS
1491	752.00	QUINN BUSINESS SERVICES	BUSINESS CARDS FOR SUPERV
1492	3354.50	MID-SOUTH SPECIALTY ADVER	OFFICER SHIRTS S-XL
1493	2000.00	MISSISSIPPI PRISON INDUST	MATTRESSES FOR INMATES (5
1494	5330.92	VALLEY SERVICES INC	OVEN REPAIRS
1495	598.57	GRAINGER	BUILDING AND GROUND REPAI
1496	2960.00	PRIORITY 1 TECHNOLOGIES,	EMERGENCY BLUE LIGHTS
1497	2153.00	ITC SYSTEMS	MAINT CONTRACTS
1498	4656.44	ELKINS WHOLESALE, INC	JANITORIAL SUPPLIES
1499	3609.00	ID GROUP, INC	OUTDOOR CAMERA
1500	15335.57	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
1501	13093.55	REGIONS EQUIPMENT FINANCE	PRINCIPAL PAYMENT
1502	120.80	KARL BANKS	TRAVEL REIMB
1503	400.00	PHYLLIS AND JAMES BROOKS	CHILD SUPPORT
1504	233424.93	PAYROLL CLEARING FUND	GROSS WAGES
1505	7075.50	COLLINS & BARR, LTD.	OTHER CONTRACTUAL SERVICE
1506	142.08	PATRICIA D CHATELAIN	TRAVEL REIMB
1507	2478.58	ACS/IMAGE SOLUTION, INC	OTHER PROFESSIONAL FEES/S
1508	90.00	AUTO TRIM DESIGNS	VEHICLE REPAIRS
1509	2450.00	COTHERN COMPUTER SYSTEMS	MAINT CONTRACTS
1510	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
1511	99.95	ELKINS WHOLESALE, INC	JANITORIAL SUPPLIES
1512	1140.00	ABC PEST CONTROL	PEST CONTROL
1513	300.70	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
1514	86.02	BOB BARKER CO INC	UNIFORMS/WEARING APPAREL
1515	326.34	LORI BUTLER	TRAVEL REIMB
1516	672.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
1517	49.36	KAKEY CHANEY	TRAVEL REIMB
1518	15732.21	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
1519	61.71	CINTAS CORPORATION #210	UNIFORM RENTAL
1520	4964.00	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
1521	1568.22	THE CLARION LEDGER	LEGAL AD
1522	180.00	DIXIE ELEVATOR COMPANY, I	MAINT CONTRACTS
1523	684.96	DEMENT PRINTING CO.	OFFICE SUPPLIES
1524	678.64	ENTERGY	UTILITIES
1525	246.00	FISHER FIRE EXTINGUISHER	OTHER CONTRACTUAL SERVICE
1526	7.67	FASTENAL COMPANY. INC	OTHER SUPPLIES/MATERIALS
1527	14.29	FED EX	OFFICE SUPPLIES
1528	976.84	GOODYEAR TIRE DISTRIBUTIO	TIRES
1529	240.31	GRAINGER	BLDG REPAIR SUPPLIES
1530	481.74	HARRELD CHEVROLET CO.	VEHICLE REPAIRS
1531	262.90	IKON OFFICE SOLUTIONS, IN	OFFICE SUPPLIES
1532	4491.54	I.B.M. CORP.	MAINT CONTRACTS
1533	666.47	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
1534	8133.96	FLEETCOR TECHNOLOGIES	GASOLINE
1535	389.38	BEST BUY BUSINESS ADVANTA	OTHER MACHINERY & EQUIP
1536	435.00	CAROUSEL INDUSTRIES OF NO	OTHER CONTRACTUAL SERVICE
1537	100.00	CDE INTERGRATED SYSTEMS,	OTHER CONTRACTUAL SERVICE
1538	61.71	CINTAS CORPORATION #210	UNIFORM RENTAL
1539	462.55	INTAB INC	OFFICE SUPPLIES
1540	30.25	JACKSON BLUE PRINT & SUPP	OFFICE SUPPLIES
1541	225.00	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES

1542	59.97	KRAFT AUTO PARTS, INC.	VEHICLE REPAIRS
1543	538.74	KENTWOOD SPRINGS, INC	UTILITIES
1544	807.10	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
1545	123.60	LEXISNEXIS RISK DATA MANA	MAINT CONTRACTS
1546	90.00	LARRY & SON DETAIL SHOP	OTHER CONTRACTUAL SERVICE
1547	150.00	MACAC	DUES-S VANCE
1548	178.21	MAILROOM CONSULTANT, INC	OFFICE SUPPLIES
1549	5.60	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
1550	224.00	STATE TREASURER FUND #360	OTHER CONTRACTUAL SERVICE
1551	8750.00	METRO ONE, LLC	OPERATIONS 1ST QTR 2012
1552	670.00	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
1553	153.59	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
1554	83.08	MID-SOUTH SPECIALTY ADVER	UNIFORMS/WEARING APPAREL
1555	475.00	MID SOUTH AUTOMOTIVE	VEHICLE REPAIRS
1556	380.00	NTS COMMUNICATIONS, INC	PHONE SERVICE
1557	100.95	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
1558	1389.97	OFFICE DEPOT INC	FURNITURE/OFFICE EQUIPMEN
1559	1154.65	OFFICE NETWORKX	OFFICE SUPPLIES
1560	240.09	PENGAD INC	OFFICE SUPPLIES
1561	354.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
1562	63.50	PRIORITY 1 TECHNOLOGIES,	RADIO REPAIRS
1563	244.80	PRESTOX LLC	PEST CONTROL
1564	150.00	PERFORMANCE WINDOW TINTIN	VEHICLE REPAIRS
1565	322.35	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
1566	70.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
1567	778.56	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
1568	3897.50	ROTOLO CONSULTANTS, INC	LANDSCAPE MAINTENANCE
1569	697.43	RICOH AMERICAS CORPORATIO	MAINT CONTRACTS
1570	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
1571	1238.00	ROBERTS INS. AGENCY	FIDELITY-W WEISENBERGER,
1572	1350.00	CAUTHEN NELSON	MEDICAL FEES
1573	217.57	SHERWIN WILLIAMS CO.	BLDG REPAIR SUPPLIES
1574	2672.47	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
1575	20.40	STUART C IRBY CO	BLDG REPAIR SUPPLIES
1576	1613.81	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
1577	51588.08	SOUTHERN HEALTH PARTNERS,	MEDICAL FEES
1578	75662.06	VALLEY SERVICES INC	FEEDING PRISONERS
1579	320.60	TEC	PHONE SERVICE
1580	3945.20	T E LEWIS D/B/A F M SOFT	OTHER CONTRACTUAL SERVICE
1581	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
1582	379.99	TECH DEPOT	OTHER MACHINERY & EQUIP
1583	6574.98	THYSSENKRUPP ELEVATOR	MAINT CONTRACTS
1584	1712.90	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
1585	105.65	CITY OF RIDGELAND	UTILITIES
1586	142.08	LONTESA B ADAMS	TRAVEL REIMB
1587	840.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
1588	1877.66	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
1589	1531.63	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
1590	80.00	SHRED-IT JACKSON	MAINT CONTRACTS
1591	1729.84	C SPIRE WIRELESS	PHONE SERVICE
1592	4758.81	AT&T MOBILITY, LLC	PHONE SERVICE
1593	515.39	BANKCARD CENTER	TRAVEL REIMB
1594	250.00	MS JUSTICE COURT JUDGES A	DUES-MAMIE CHINN
1595	703.40	GCR TIRE CENTERS	TIRES

1596	1962.47	MID-SOUTH UNIFORM & SUPPL	UNIFORMS-W WEISENBERGER
1597	1336.97	BOB BARKER CO INC	TOILETRIES FOR INMATES
1598	405.00	FISHER FIRE EXTINGUISHER	ANNUAL INSPECTION
1599	1338.97	KOSSEN EQUIPMENT, INC.	GENERATOR REPAIR CHANCERY
1600	1477.20	ONE SOURCE, INC	TAX POST CARDS
1601	1311.25	MOORE'S CARPET CARE INC	CLEAN CARPET SHERIFF ADMI
1602	1133.59	JACKSON DATA PRODUCTS, IN	ENVELOPES FOR VOTER ID CA
1603	1121.30	MISSISSIPPI PRISON INDUST	VOTER RECEIPT BOOKS
1604	1448.86	DELL MARKETING L.P.	STANDARD LAPTOP
1605	829.99	BEST BUY BUSINESS ADVANTA	I-PAD2
1606	545.00	VENABLE GLASS SERVICES, L	GLAZE WINDOW PANES AT JAI
1607	910.00	RICOH AMERICAS CORPORATIO	ANNUAL MAINTENANCE AGMNT
1608	3923.57	PERKINS METRO GLASS, INC	REPLACE DOORS CHANCERY BL
1609	549.45	TRACKING THE WORLD	SIM CONTRACT RENEWAL 1 YR
1610	3507.00	CRAFT CROSWELL, INC	CARPET TILE-JAIL CONTROL
1611	620490.02	PAYROLL CLEARING FUND	GROSS WAGES
1612	217147.00	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 002 REAPPRAISAL TRUST FUND	
58	1445.27	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
59	74.00	AT&T	PHONE SERVICE
60	247.20	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
61	241.46	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
62	133.02	FLEETCOR TECHNOLOGIES	GASOLINE
63	166.31	FLEETCOR TECHNOLOGIES	GASOLINE
64	239.64	FLEETCOR TECHNOLOGIES	GASOLINE
65	302.55	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
66	2642.26	DEARING ADDRESSING & MAIL	BURSTING PROPERTY FORMS
67	326.46	FLEETCOR TECHNOLOGIES	GASOLINE
68	247.20	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
69	320.60	TEC	PHONE SERVICE
70	100.00	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
71	92.09	C SPIRE WIRELESS	PHONE SERVICE
72	11313.98	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 012 PLANNING & ZONING FUND	
70	120.00	LUCKETT BENNIE	PER DIEM-PLANNING COMMISS
71	120.00	WILLIAM R. AMADIO	PER DIEM-PLANNING COMMISS
72	120.00	HENRY BROWN	PER DIEM-PLANNING COMMISS
73	1005.00	NOBLE JOHN	REVIEWS
74	2925.00	SILLS CHARLES	INSPECTIONS
75	120.00	JAMES WILBURN SMITH, JR	PER DIEM-PLANNING COMMISS
76	449.27	MANNING TIRE CO., INC.	VEHICLE REPAIRS
77	663.00	O'CAIN LAW FIRM, LLC	LEGAL FEES
78	169.06	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
79	38.29	FLEETCOR TECHNOLOGIES	GASOLINE
80	169.19	FLEETCOR TECHNOLOGIES	GASOLINE
81	106.91	FLEETCOR TECHNOLOGIES	GASOLINE
82	1215.00	DAVIS CLINTON L	INSPECTIONS
83	3420.00	NOBLE JOHN	INSPECTIONS
84	38.76	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
85	120.00	HENRY BROWN	PER DIEM-PLANNING COMMISS
86	120.00	JAMES WILBURN SMITH, JR	PER DIEM-PLANNING COMMISS
87	556.16	THE CLARION LEDGER	LEGAL AD
88	106.93	FLEETCOR TECHNOLOGIES	GASOLINE
89	1287.00	O'CAIN LAW FIRM, LLC	LEGAL FEES

90	49.42	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
91	80.08	C SPIRE WIRELESS	PHONE SERVICE
92	18927.04	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 015 SELF INSURANCE FUND	
56	261.88	DONALD HICKS	FLEXIBLE SPENDING
57	15349.90	GUARDIAN A/F	DEDUCTIONS PAYABLE
58	60294.37	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
59	45860.37	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE (PREM
60	60269.32	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE (CLAIM
61	2000.00	MARK SANDRIDGE	FLEXIBLE SPENDING PLAN
62	13329.71	GUARDIAN A/F	DEDUCTIONS PAYABLE
64	77.00	LORETTA DAVIS	FLEXIBLE SPENDING PLAN
65	680.00	ASHLEY ALLEN	FLEXIBLE SPENDING PLAN
66	61984.67	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE (CLAIM
67	289.44	CERIDIAN	DEDUCTIONS PAYABLE
68	14872.74	GUARDIAN	DEDUCTIONS PAYABLE
69	50.00	GUARDIAN LIFE INSURANCE C	DEDUCTIONS PAYABLE
		Fund 095 LIBRARY FUND	
7	425010.15	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
8	59.82	MADISON COUNTY LIBRARY	ADDITIONAL PRIVILEGE
		Fund 096 MAPPING & REAPPRAISAL FUND	
24	1250.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
25	850.00	TRI-STATE CONSULTING SERV	MAINT CONTRACTS
26	337.50	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
27	71.99	FLEETCOR TECHNOLOGIES	VEHICLE REPAIRS
		Fund 097 911 AND EMERGENCY MGT FUND	
98	22176.56	PAYROLL CLEARING FUND	GROSS WAGES
99	6984.58	AT&T	PHONE SERVICE
100	10399.50	AT&T	PHONE SERVICE
101	15.00	CANTON DISCOUNT DRUGS	OTHER SUPPLIES/MATERIALS
102	24.72	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
103	469.19	OZBORN COMMUNICATIONS	OTHER SUPPLIES/MATERIALS
104	547.00	TELVENT DTN	DUES & SUBSCRIPTIONS
105	323.43	FLEETCOR TECHNOLOGIES	GASOLINE
106	352.10	FLEETCOR TECHNOLOGIES	GASOLINE
107	495.26	FLEETCOR TECHNOLOGIES	GASOLINE
108	2849.91	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
109	1808.00	AT&T	PHONE SERVICE
110	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
111	1300.00	MID-SOUTH UNIFORM & SUPPL	RAINCOATS
112	3489.00	CUSTOM PRODUCTS CORP	ROAD SIGN POSTS
113	28283.76	PAYROLL CLEARING FUND	GROSS WAGES
114	106.75	HARRELD CHEVROLET CO.	VEHICLE REPAIRS
115	425.29	FLEETCOR TECHNOLOGIES	GASOLINE
116	25.16	KRAFT AUTO PARTS, INC.	REPAIR PARTS
117	42.95	MANNING TIRE CO., INC.	VEHICLE REPAIRS
118	1199.50	OZBORN COMMUNICATIONS	OTHER MACHINERY & EQUIP
119	120.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
120	700.00	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
121	156.25	C SPIRE WIRELESS	PHONE SERVICE
122	3489.00	CUSTOM PRODUCTS CORP	ROAD NAME SIGN POSTS
123	17382.37	PAYROLL CLEARING FUND	GROSS WAGES
124	3139.50	CITY OF RIDGELAND	COMMUNICATION EQUIP-DIVE
125	3658.55	CITY OF MADISON	COMMUNICAION EQUIP-DIVE T

126	19957.07	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 105	SOLID WASTE FUND	
87	7338.19	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
88	500.00	EDWARD C. JOHNSON	RENT
89	7869.30	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
90	9184.00	WASTE MANAGEMENT OF JACKS	RECYCLING
91	417.81	CINTAS CORPORATION #210	UNIFORM RENTAL
92	345.00	SYSTRONIC TIME SYSTEMS	OTHER CONTRACTUAL SERVICE
93	126.00	SOUTHERN PIPE & SUPPLY	UNIFORMS/WEARING APPAREL
94	432.66	OLD RIVER TRUCK SALES	REPAIR PARTS
95	99.99	OFFICE DEPOT INC	OTHER SUPPLIES/MATERIALS
96	5158.37	FLEETCOR TECHNOLOGIES	GASOLINE
97	5358.60	FLEETCOR TECHNOLOGIES	GASOLINE
98	5672.87	FLEETCOR TECHNOLOGIES	GASOLINE
99	818.79	HOL-MAC CORP	TAILGATE CYLINDER
100	19449.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
101	32174.21	PAYROLL CLEARING FUND	GROSS WAGES
102	8245.95	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
103	5066.51	FLEETCOR TECHNOLOGIES	GASOLINE
104	132.44	C SPIRE WIRELESS	PHONE SERVICE
105	423.36	CINTAS CORPORATION #210	UNIFORM RENTAL
106	304.43	FASTENAL COMPANY. INC	UNIFORMS/WEARING APPAREL
107	79.30	FLEETPRIDE	REPAIR PARTS
108	219.04	HOL-MAC CORP	REPAIR PARTS
109	400.00	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
110	123.44	MIKE'S AUTO PARTS	REPAIR PARTS
111	63.94	OLD RIVER TRUCK SALES	REPAIR PARTS
112	45.00	OZBORN COMMUNICATIONS	REPAIR PARTS
113	116.15	OFFICE DEPOT INC	OTHER SUPPLIES/MATERIALS
114	2488.60	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
115	28882.42	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 113	SHERIFF'S ST/LOCAL DRUG SEIZ	
5	29499.00	ROGERS DABBS CHEVROLET	2012 CHEVY SILVERADO CREW
	Fund 114	FIRE INS REBATE FUND	
9	6264.00	MAC RESOURCE	(5)IPADS 2 WI FI 3G
10	998.28	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
11	6207.43	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
	Fund 115	1/4 MILL FIRE DISTRICT FUND	
38	458.50	MANNING TIRE CO., INC.	VEHICLE REPAIRS
39	130.44	FLEETCOR TECHNOLOGIES	GASOLINE
40	160.04	FLEETCOR TECHNOLOGIES	GASOLINE
41	167.18	FLEETCOR TECHNOLOGIES	GASOLINE
42	147.51	FLEETCOR TECHNOLOGIES	GASOLINE
43	81.44	C SPIRE WIRELESS	PHONE SERVICE
44	178.58	TRI-STATE TRUCK CENTER IN	VEHICLE REPAIRS
45	6445.21	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 116	SOUTH MADISON FIRE DIST FUND	
19	513.76	FLEETCOR TECHNOLOGIES	GASOLINE
20	169.62	FLEETCOR TECHNOLOGIES	DIESEL
21	127.44	FLEETCOR TECHNOLOGIES	GASOLINE
22	111.64	FLEETCOR TECHNOLOGIES	DIESEL
	Fund 119	FARMHAVEN FIRE DISTRICT FUND	
2	57000.00	FARMHAVEN VOLUNTEER FIRE	GRANTS & SUBSIDIES
3	12.00	STATE TAX COMMISSION	TAGS-2FAFP71V08X149827



4	12.00	STATE TAX COMMISSION	TAGS-2FZACHDJ37AY26937
5	200.00	ROBERTS INS. AGENCY	INSURANCE-M SMITH
	Fund 120	SOUTHWEST MADISON FIRE DIST	
34	134.62	FLEETCOR TECHNOLOGIES	GASOLINE
35	384.78	FLEETCOR TECHNOLOGIES	GASOLINE
36	256.57	FLEETCOR TECHNOLOGIES	GASOLINE
37	47.87	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
38	611.96	ATMOS ENERGY	UTILITIES
39	262.46	ENTERGY	UTILITIES
40	207.21	FLEETCOR TECHNOLOGIES	GASOLINE
41	6.96	CITY OF RIDGELAND	UTILITIES
42	87.96	FERRARA FIRE APPARATUS, I	VEHICLE REPAIRS
	Fund 121	CAMDEN FIRE DIST FUND	
11	15.27	FLEETCOR TECHNOLOGIES	GASOLINE
12	34.68	FLEETCOR TECHNOLOGIES	GASOLINE
13	15.81	FLEETCOR TECHNOLOGIES	GASOLINE
	Fund 150	ROAD MAINTENANCE FUND	
323	19.50	AT&T	PHONE SERVICE
324	347.53	CANTON MUNIC. UTILITIES	UTILITIES
325	2786.09	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
326	10.00	STATE TAX COMMISSION	TAGS & INSPECTIONS
327	542.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
328	210.46	MEA MEDICAL CLINIC CANTON	DRUG TESTING FEES
329	100.00	ROBERTS INS. AGENCY	INSURANCE-J SPENCER
330	37.42	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
331	213.02	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
332	1169.82	CINTAS CORPORATION #210	UNIFORM RENTAL
333	606.06	KRAFT AUTO PARTS, INC.	REPAIR PARTS
334	59.95	MIKE'S AUTO PARTS	REPAIR PARTS
335	640.95	MEL LUNA SAW CO.	REPAIR PARTS
336	329.99	SCOTT PENN, INC.	OTHER MACHINERY & EQUIP
337	304.81	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
338	336.00	SOUTHERN PIPE & SUPPLY	UNIFORMS/WEARING APPAREL
339	409.03	FLEETPRIDE	REPAIR PARTS
340	86.87	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
341	35.00	LARRY & SON DETAIL SHOP	OTHER CONTRACTUAL SERVICE
342	255.93	PRO-CHEM INC	JANITORIAL SUPPLIES
343	85.90	SCOTT CONSTRUCTION EQUIPM	REPAIR PARTS
344	373.00	FORESTRY SUPPLIERS INC	OTHER SUPPLIES/MATERIALS
345	126.35	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
346	42.01	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
347	633.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
348	189.78	BUCK SULLIVAN, INC	REPAIR PARTS
349	1671.50	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
350	1641.50	FLEETCOR TECHNOLOGIES	GASOLINE
351	4879.19	FLEETCOR TECHNOLOGIES	GASOLINE
352	3805.59	FLEETCOR TECHNOLOGIES	GASOLINE
353	24037.20	WARNOCK & ASSOCIATES, LLC	MADISON CTY 2012 ROAD PLA
354	30.20	DIXIE SPRINGS OF JACKSON,	UTILITIES
355	139.86	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
356	65.00	OZBORN COMMUNICATIONS	ROAD MACH & EQUIPMENT REP
357	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
358	15.00	OZBORN COMMUNICATIONS	PHONE SERVICE
359	1496.30	GCR TIRE CENTERS	TIRES

360	11232.30	J.S. BAILEY INC	HIGH SULPHUR DIESEL
361	2210.60	JACKSON AIR & HYDRAULICS	REBUILD HYDRAULIC CYLINDE
362	22420.66	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
363	15523.51	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
364	1084.27	BANCORPSOUTH EQUIPMENT FI	PRINCIPAL PAYMENT
365	10051.64	REGIONS EQUIPMENT FINANCE	PRINCIPAL PAYMENT
366	312.26	COREY COFER	VEHICLE REPAIRS
367	250.00	HARRIETT WILSON	VEHICLE REPAIRS
368	363.69	PERRY JONES	VEHICLE REPAIRS
369	71760.87	PAYROLL CLEARING FUND	GROSS WAGES
370	3785.09	FLEETCOR TECHNOLOGIES	GASOLINE
371	633.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
372	76.22	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
373	100.00	WMGO	ROAD CLOSINGS
374	486.96	C SPIRE WIRELESS	PHONE SERVICE
375	448.38	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
376	454.80	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
377	227.85	BRUNSON'S TECH SUPPLY	REPAIR PARTS
378	1217.52	CINTAS CORPORATION #210	UNIFORM RENTAL
379	468.61	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
380	47.65	CINTAS CORPORATION #210	MEDICAL SUPPLIES
381	1525.94	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
382	90.00	DEEP SOUTH SPRING & BLADE	REPAIR PARTS
383	71.94	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
384	95.34	EMPIRE TRUCK SALES INC	REPAIR PARTS
385	367.23	FASTENAL COMPANY. INC	UNIFORMS/WEARING APPAREL
386	547.39	GCR TIRE CENTERS	TIRES
387	220.00	HALL'S TOWING SERVICE INC	OTHER CONTRACTUAL SERVICE
388	108.90	HARRELD CHEVROLET CO.	REPAIR PARTS
389	400.00	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
390	475.00	JACKSON AIR & HYDRAULICS	REPAIR PARTS
391	87.70	KIMBALL MIDWEST	SMALL TOOLS
392	232.00	KRAFT AUTO PARTS, INC.	REPAIR PARTS
393	19.47	LYLE MACHINERY, INC.	REPAIR PARTS
394	363.55	MIKE'S AUTO PARTS	SMALL TOOLS
395	99.08	OFFICE DEPOT INC	OFFICE SUPPLIES
396	121.00	MEL LUNA SAW CO.	REPAIR PARTS
397	499.52	MID-SOUTH MACHINERY INC	REPAIR PARTS
398	213.30	PARTS WASHER SERVICES, LL	PAINT,PRESERVES & CHEMICA
399	59.94	PUCKETT RENTS	OTHER SUPPLIES/MATERIALS
400	100.08	PUCKETT MACHINERY	REPAIR PARTS
401	223.87	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
402	340.52	PRO-CHEM INC	OTHER SUPPLIES/MATERIALS
403	318.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
404	309.50	SYSTRONIC TIME SYSTEMS	OTHER SUPPLIES/MATERIALS
405	166.35	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
406	79.03	STRONG'S AUTO PARTS	REPAIR PARTS
407	20.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
408	841.71	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
409	500.00	TIFCO INDUSTRIES, INC	OTHER SUPPLIES/MATERIALS
410	1864.00	GCR TIRE CENTERS	MOTORGRADER TIRES
411	25756.41	APAC-MISSISSIPPI INC	ASPHALT
412	10696.80	CUSTOM PRODUCTS CORP	LEFT OBJECT MARKERS
413	1340.00	JACKSON AUTO & TRUCK SERV	REPLACE MACHINE FLYWHEEL

414	709.02	TRI-STATE TRUCK CENTER IN	CLUTCH ASSY
415	68464.03	WARNOCK & ASSOCIATES, LLC	NORTH OLD CANTON ROAD
416	67445.85	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 160	BRIDGE & CULVERT FUND
39	51.61	JWH EQUIPMENT, LLC	REPAIR PARTS
40	21192.50	WARNOCK & ASSOCIATES, LLC	HOT WATER DITCH DRAINAGE
41	19000.00	DEVINEY EQUIPMENT	1999 GMC 60' BUCKET TRUCK
42	27080.05	PAYROLL CLEARING FUND	GROSS WAGES
43	220.00	CANTON FARM EQUIP.CO, INC	LUBRICATING OIL/GREASE
44	1825.50	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
45	5225.00	G & O SUPPLY, INC.	15" PLASTIC CULVERTS
46	33910.20	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 170	STATE AID ROAD FUND
5	1497.60	BURNS COOLEY DENNIS INC	GREEN OAK OVERLAY SAP-45 (
6	5968.28	NEEL-SCHAFFER, INC	ENGINEERING FEE-MOSS RD B
		Fund 190	ADOLESCENT OFFENSE PROGRAM
37	230.56	JOHN WILEY & SONS, INC	OTHER CONTRACTUAL SERVICE
38	1500.00	O'NEAL STACI B.	DEPUTIES/STAFF
39	700.00	EDWIN LAWRENCE	DEPUTIES/STAFF
40	700.00	GARY DAVIS	DEPUTIES/STAFF
41	1575.00	DR. PARVEEN KUMAR	RENT
42	67.20	C SPIRE WIRELESS	PHONE SERVICE
43	105.39	COMCAST CABLE	PHONE SERVICE
44	98.00	MANNING TIRE CO., INC.	VEHICLE REPAIRS
45	113.74	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
46	90.00	KENNA PIERCE	CPR CLASSES
47	1300.00	NADCP	TRAINING-AVIS STRINGER
48	28342.74	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 191	ADMINISTRATIVE OFFICE OF COURT
44	124.88	SUZANNE R HIDALGO	TRAVEL REIMB
45	1000.00	CONNER BENTLEY E	DEPUTIES/STAFF
46	1000.00	MADISON CTY DISTRICT ATTO	DEPUTIES/STAFF
47	36.17	FLEETCOR TECHNOLOGIES	GASOLINE
48	44.97	FLEETCOR TECHNOLOGIES	GASOLINE
49	11.61	OFFICE DEPOT INC	OFFICE SUPPLIES
50	75.00	JACKSON STATE UNIVERSITY-	TRAINING-S HIDALGO
51	1069.48	AUTOTECH OF CANTON	VEHICLE REPAIRS
52	96.46	FLEETCOR TECHNOLOGIES	GASOLINE
53	65.95	OFFICE DEPOT INC	OFFICE SUPPLIES
54	84.52	C SPIRE WIRELESS	PHONE SERVICE
55	4559.36	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 226	GENERAL COUNTY I & S FUND
6	1837493.13	TRUSTMARK NAT'L BANK ATT:	PRINCIPAL PAYMENT-GO ROAD
		Fund 291	MS DEV. BANK G/O-NISSAN PROJEC
6	35307.03	CANTON MUNICIPAL SCHOOLS	NISSAN PILOT 2010
		Fund 302	ROAD & BRIDGE CAP PROJECT FUND
41	202552.23	ILLINOIS CENTRAL	SOWELL ROAD
42	7674.75	BURNS COOLEY DENNIS INC	CALHOUN PHASE III
43	29994.99	WARNOCK & ASSOCIATES, LLC	MOSS ROAD RECONSTRUCTION
44	50678.43	WARREN EXCAVATION, LLC	MOSS ROAD RECONSTRUCTION
45	430703.49	UTILITY CONSTRUCTORS, INC	CALHOUN PHASE II
46	4015.80	BURNS COOLEY DENNIS INC	CALHOUN PHASE II
47	169954.15	WARNOCK & ASSOCIATES, LLC	SOWELL ROAD
48	13576.07	APAC-MISSISSIPPI INC	BOND ROAD MAINTENANCE - 2

	Fund 401	CANTEEN FUND	
10		924.09 MATTHEW BENDER & CO., INC	JAIL SUPPLIES
11		12980.13 VALLEY SERVICES INC	JAIL SUPPLIES
12		435.98 BOB BARKER CO INC	JAIL SUPPLIES
13		4440.20 VALLEY SERVICES INC	JAIL SUPPLIES
	Fund 402	JAIL PHONE CARDS	
4		5410.00 SECURUS TECHNOLOGIES, INC	20 DOLLAR PHONE CARDS
	Fund 654	DRUG VIOLATION	
3		25.00 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 655	STATE COURT EDUCATION FUND	
5		1434.00 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 656	CIVIL LEGAL ASSISTANCE FUND	
5		1360.00 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 657	COMPREHENSIVE ELEC. COURT SYS	
5		2720.00 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 658	TRAUMA TRAFFIC	
5		3120.00 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 659	VICTIMS BOND FEE	
5		780.00 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 660	APPEARANCE BOND FEE	
5		1685.00 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 661	VICTIMS OF DOM VIOLENCE FUND	
5		364.00 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 662	EXPUNGE ASSESSMENT	
2		280.00 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 667	TRAFFIC VIOLATIONS FUND	
5		48314.75 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 668	IMPLIED CONSENT LAW VIOL FUND	
5		2840.50 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 669	GAME & FISH LAW VIOL FUND	
5		800.00 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 670	OTHER MISDEMEANORS FUND	
5		3842.00 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 671	OTHER FELONIES FUND	
5		1334.50 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 672	RECORDS MANAGEMENT PROGRAM	
5		1484.50 DEPARTMENT OF ARCHIVES &	GRANTS & SUBSIDIES (REC MG
	Fund 673	COURT CONSTITUENTS FUND	
5		639.00 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 675	WIRELESS COMMUNICATION-MHP	
6		6727.67 DPS FUND #3747/MS. DEPT O	GRANTS & SUBSIDIES (MHP)
	Fund 676	ADULT DRIVER'S TRAINING	
5		80.00 STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 690	HOLMES COMMUNITY COLLEGE-MAINT	
7		397261.82 HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
	Fund 691	HOLMES COMMUNITY COLLEGE-E \$ I	
7		398564.49 HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
	Fund 697	CHANCERY CLERK EMPLOYEES	
5		45728.52 PAYROLL CLEARING FUND	GROSS WAGES
	Fund 698	CIRCUIT CLERK EMPLOYEES	
5		32024.06 PAYROLL CLEARING FUND	GROSS WAGES

7,553,298.44 Total All Invoices