

Claims Docket
From 8/ 1/2011 to 8/31/2011

Claim Number	Invoice Amount	Vendor Name	Description
	Fund 001	GENERAL COUNTY FUND	
3030	1121.25	BRUNINI,GRANTHAM, GROWER	LEGAL FEES
3031	329.90	OFFICE DEPOT INC	OFFICE SUPPLIES
3032	1585.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
3033	47.00	KAREN S. ROWZEE	TRANSCRIPTS
3034	3644.80	LISA M ROSS	ATTORNEYS
3035	3675.00	ROWE, ABRAHAM	ATTORNEYS
3036	3954.50	CONNER BENTLEY E	ATTORNEYS
3037	3449.75	WESLEY T EVANS	ATTORNEYS
3038	2200.00	BOOTH III, BERNARD H.	ATTORNEYS
3039	3641.46	FLOOD RICHARD	ATTORNEYS
3040	3660.03	O'NEAL STACI B.	ATTORNEYS
3041	3675.00	TOM RICH, ESQ	ATTORNEYS
3042	1606.63	PAYROLL CLEARING ACCOUNT	M BROWN
3043	10703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
3044	17814.33	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
3045	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
3046	3237.50	MADCO PROPERTIES, LLC	RENT
3047	540.00	SACRED HEART FAMILY CENTE	RENT
3048	6000.00	MISSISSIPPI NATIONAL GUAR	GRANTS & SUBSIDIES
3049	200.00	JAMES WALKER	LAW LIBRARIAN
3050	9675.00	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
3051	2797.47	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
3052	1823.25	ARTHUR JOHNSTON	TRAVEL REIMB
3053	5450.00	ROBERTS INS. AGENCY	INSURANCE-P KENNEDY
3054	84.88	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
3055	46.97	IKON OFFICE SOLUTIONS	MAINT CONTRACTS
3056	15951.46	VALLEY SERVICES INC	FEEDING PRISONERS
3057	320.00	BRIGGS ELECTRICAL	BUILDING AND GROUND REPAI
3058	31777.40	BUTLER, SNOW, O'MARA, STEVEN	LEGAL FEES-REDISTRICTING
3059	13.24	CENTERPOINT ENERGY	UTILITIES
3060	111.10	CINTAS CORPORATION #210	UNIFORM RENTAL
3061	18215.65	ENTERGY	UTILITIES
3062	388.05	RAYBORN HARVEY J., CSR	TRANSCRIPTS
3063	348.78	KENTWOOD SPRINGS	UTILITIES
3064	3336.40	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
3065	450.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
3066	1000.00	GLOBAL FORENSIC ENTERPRIS	MEDICAL FEES
3067	14.79	KATHRYN M SMITH	TRAVEL REIMB
3068	336.09	ALEX BREELAND	TRAVEL REIMB
3069	200.00	MITCHELL BONNIE E.	COURT REPORTER
3070	290.00	NTS COMMUNICATIONS, INC	PHONE SERVICE
3071	385.94	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
3072	40.00	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
3073	467.66	OFFICE DEPOT INC	OFFICE SUPPLIES
3074	3756.00	TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS
3075	1266.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
3076	235.40	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES

3077	120.00	STEEL SERVICE CORPORATION	BUILDING AND GROUND REPAI
3078	238.71	TECH DEPOT	OFFICE SUPPLIES
3079	1689.95	U.S. NETWORX	MAINT CONTRACTS
3080	98.50	FISHER FIRE EXTINGUISHER	OTHER CONTRACTUAL SERVICE
3081	2713.61	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3082	425.81	PHILLIPS LUMBER & HOME CE	OTHER MACHINERY & EQUIP
3083	900.00	KRISTOPHER A WILKINSON	MOSQUITO SPRAY OPERATIONS
3084	600.00	ROYZELL HOLMES	MOSQUITO SPRAY OPERATIONS
3085	2355.36	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
3086	2250.00	CAUTHEN NELSON	PSYCHOLOGICAL SERVICES
3087	237.48	SERVER SUPPLY.COM INC.	EQUIP REPAIR
3088	1236.44	DEMENT PRINTING CO.	BINDERS FED TAX LIENS
3089	7653.71	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
3090	15335.57	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
3091	288.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
3092	314.66	HARDY CRUNK	TRAVEL REIMB
3093	350.98	MARSHA CHASTAIN	TRAVEL REIMB
3094	407.50	AVAYA, INC	MAINT CONTRACTS
3095	420.72	PITNEY BOWES	OFFICE SUPPLIES
3096	58.45	SECURITY SUPPORT SERVICES	MAINT CONTRACTS
3097	33.08	IKON OFFICE SOLUTIONS	MAINT CONTRACTS
3099	150.00	MCGRAW JR DON	LEGAL FEES
3100	1050.00	DANNY SPIVEY	LEGAL FEES
3101	360.00	CONNER BENTLEY E	LEGAL FEES
3102	600.00	JAMES M. CREWS	LEGAL FEES
3103	168.00	WEST GROUP PAYMENT CTR	DUES & SUBSCRIPTIONS
3104	2348.87	DELTACOM, INC.	PHONE SERVICE
3105	924.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
3106	1008.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
3107	1991.62	MICHAEL BROWN	CONSTABLE FEES
3108	4960.96	SIMS JOHNNY	CONSTABLE FEES
3109	4851.48	MATT SHACKELFORD	CONSTABLE FEES
3110	2660.22	WEISENBERGER, WILLIAM	CONSTABLE FEES
3111	2000.00	GREGORY J WEBER	LEGAL FEES
3112	300.00	CHINN, MAMIE E.	WEDDING FEES
3113	425.00	CINDY ALFORD	WEDDING FEES
3114	450.00	CAROLE DAVIS	WEDDING FEES
3115	325.00	FAULKNER, TOMMY	WEDDING FEES
3116	255.22	MYRTLE RAYBURN	TRAVEL REIMB
3117	290.67	LORI BUTLER	TRAVEL REIMB
3118	3880.00	WARNOCK & ASSOCIATES, LLC	SULFUR SPRINGS PARK
3119	840.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
3120	26705.60	HAMER & ASSOCIATES, P.A.	LEGAL FEES
3121	12366.40	COLLINS & BARR, LTD.	OTHER CONTRACTUAL SERVICE
3122	273.12	CYNTHIA B ALFORD	TRAVEL REIMB
3123	9188.67	APAC-MISSISSIPPI INC	ASPHALT-FARMHAVEN PARKING
3124	7344.75	TERRY-TRANE SERVICE AGENC	TO REPLACE BAD CONTACTORS
3125	42516.72	COTHERN COMPUTER SYSTEMS	IBM SYSTEM 8202 E4B
3126	619.41	TECH DEPOT	APC SMART-UPS 1500 LCD
3127	7877.09	METRIX SOLUTIONS, LLC	DELL SERVER
3128	809.54	PREMIER ELECTION SOLUTION	SNAP ON BATTERY COVER, EN
3129	9883.98	RICOH AMERICAS CORPORATIO	MAINTENANCE COPIER
3130	678.00	CAPITAL LOCKSMITH COMPANY	FOR REKEYING,REPAIR, AND
3131	645.15	KAREN S. ROWZEE	TRAVEL REIMB

3132	240800.66	PAYROLL CLEARING FUND	GROSS WAGES
3133	175.00	NACRC	DUES-A JOHNSTON
3134	5912.15	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
3135	190.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
3136	50.00	LARRY & SON DETAIL SHOP	OTHER CONTRACTUAL SERVICE
3137	105.41	AT&T	PHONE SERVICE
3138	134.59	AT&T LONG DISTANCE SERVIC	PHONE SERVICE
3139	1242.00	BANKCARD CENTER	TRAVEL REIMB
3140	32368.12	CANTON MUNIC. UTILITIES	UTILITIES
3141	128.98	ENTERGY	UTILITIES
3142	140.50	IKON OFFICE SOLUTIONS	OFFICE SUPPLIES
3143	97.87	KENTWOOD SPRINGS	UTILITIES
3144	4683.15	THE CLARION LEDGER	LEGAL AD
3145	119.85	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
3146	28.98	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
3147	90.00	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
3148	473.60	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3149	1449.90	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
3150	515.00	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
3151	10535.48	FLEETCOR TECHNOLOGIES	GASOLINE
3152	10702.76	FLEETCOR TECHNOLOGIES	GASOLINE
3153	1279.04	CELLULAR SOUTH	PHONE SERVICE
3154	1550.00	SULLIVAN JERRY D	MOSQUITO SPRAY OPERATIONS
3155	159.63	AT&T	PHONE SERVICE
3156	455.36	AT&T	PHONE SERVICE
3157	20.97	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
3158	1344.00	LEROY LACY	ELECTION COMMISSIONERS FE
3159	155.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
3160	600.78	BREELAND LEE ALEX III	TRAVEL REIMB
3161	1757.67	CITY OF MADISON	ADDITIONAL PRIVILEGE
3162	3541.58	CITY OF JACKSON	ADDITIONAL PRIVILEGE
3163	3329.19	MADISON CO SCHOOLS/SUPT O	ADDITIONAL PRIVILEGE
3164	1861.42	TOWN OF FLORA	ADDITIONAL PRIVILEGE
3165	3511.07	CITY OF CANTON	ADDITIONAL PRIVILEGE
3166	2925.79	CANTON MUNICIPAL SCHOOLS	ADDITIONAL PRIVILEGE
3167	1957.35	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
3168	2790.00	TOP BELLE BUILDING SERVIC	OLD COURTHOUSE
3169	1449.98	DEMENT PRINTING CO.	BINDING NEWSPAPERS 2008-2
3170	10980.56	APAC-MISSISSIPPI INC	CAMDEN PARK
3171	2946.75	BRIGGS ELECTRICAL	TO REPAIR OUTSIDE LIGHTIN
3172	175.00	AUTO TRIM DESIGNS	LETTERING AND BADGES ON N
3173	445.00	MISSISSIPPI PRISON INDUST	SUICIDE GOWNS
3174	1564.98	RINEWALT ELECTRIC CO	SERVICING EVAC FANS ON HA
3175	675.00	PILEUM CORPORATION	WORK ON DNS/SERVER ISSUES
3176	602.46	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3177	1694.00	STAPLES BUSINESS ADVANTAG	TONER CARTRIDGE
3178	12557.00	COLLINS & BARR, LTD.	OTHER CONTRACTUAL SERVICE
3179	25.00	CHELSEA LUCKETT	REFUNDS-ROGERS PARK
3180	25.00	LINDA ROBINSON	REFUNDS-GAZEBO
3181	7000.00	BEAVER CONTROL ASSISTANCE	BEAVER CONTROL PROGRAM
3182	100.00	DREAM, INC	SEMINAR-T JORDAN, JR
3183	319.96	IMPERIAL PALACE CASINO, R	LODGING-T JORDAN JR
3184	50.00	STATE VETERANS AFFAIRS BO	TRAINING-DR TOM LOGUE
3185	239337.66	PAYROLL CLEARING FUND	GROSS WAGES

3186	55.07	OFFICE DEPOT INC	OFFICE SUPPLIES
3187	79752.19	MADISON COUNTY TAX	REFUNDS-CITY OF RIDGELAND
3188	34244.06	MADISON COUNTY TAX	REFUNDS-CITY OF MADISON
3189	32.98	BRIDGES-SHEFFIELD ELECTRO	OFFICE SUPPLIES
3190	343.00	CENTRAL RESTAURANT PRODUC	OTHER SUPPLIES/MATERIALS
3191	795.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
3192	452.60	INTAB INC	OFFICE SUPPLIES
3193	672.00	LEROY LACY	ELECTION COMMISSIONERS FE
3194	1689.95	U.S. NETWORK	MAINT CONTRACTS
3195	3325.00	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
3196	13.96	CENTERPOINT ENERGY	UTILITIES
3197	115.71	GERALD BARBER	TRAVEL REIMB
3198	1140.00	ABC PEST CONTROL	PEST CONTROL
3199	848.89	MADCO PROPERTIES, LLC	UTILITIES
3200	351.80	ATLANTIC SAFETY PRODUCTS	OTHER SUPPLIES/MATERIALS
3201	170.76	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
3202	467.76	ACS/IMAGE SOLUTION, INC	OTHER PROFESSIONAL FEES/S
3203	357.28	BANKCARD CENTER	MEALS/LODGING
3204	43.40	BEST BUY BUSINESS ADVANTA	OTHER SUPPLIES/MATERIALS
3205	14329.50	CONNER BENTLEY E	LEGAL FEES
3206	165.50	BUFKIN MECHANICAL, INC	BUILDING AND GROUND REPAI
3207	240.00	CANTON MUNIC. UTILITIES	OTHER CONTRACTUAL SERVICE
3208	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT WIN JOB CTR 8/2011
3209	56.10	CINTAS CORPORATION #210	UNIFORM RENTAL
3210	443.00	CAPITOL BODY SHOP INC OF	VEHICLE REPAIRS
3211	65.00	CANNON'S TOWING & RECOVER	OTHER CONTRACTUAL SERVICE
3212	610.20	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
3213	1250.00	COTHERN COMPUTER SYSTEMS	MAINT CONTRACTS
3214	110.54	CITY OF RIDGELAND	UTILITIES
3215	180.00	DIXIE ELEVATOR COMPANY, I	MAINT CONTRACTS
3216	84.99	DELL MARKETING L.P.	DESKTOP SKY DIVE MINITOWE
3217	1056.92	ENTERGY	UTILITIES
3218	499.89	ELKINS WHOLESALE, INC	JANITORIAL SUPPLIES
3219	205.56	GRAINGER	OTHER SUPPLIES/MATERIALS
3220	285.54	HARRELD CHEVROLET CO.	VEHICLE REPAIRS
3221	400.00	TOMMY JONES	UNIFORMS/WEARING APPAREL
3222	593.38	MANNING TIRE CO., INC.	OTHER MACHINERY & EQUIP
3223	519.87	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
3224	117.81	IKON OFFICE SOLUTIONS	MAINT CONTRACTS
3225	238.07	THE ID GROUP, INC.	EQUIP REPAIR
3226	111.20	JACKSON BLUE PRINT & SUPP	OFFICE SUPPLIES
3227	243.94	CABELA'S	OTHER MACHINERY & EQUIP
3228	319.95	KENTWOOD SPRINGS	UTILITIES
3229	751.22	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
3230	550.20	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
3231	565.00	MED SCREENS, INC.	MEDICAL FEES
3232	8750.00	METRO ONE, LLC	OPERATIONS 3RD QTR
3233	571.92	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
3234	8234.11	FLEETCOR TECHNOLOGIES	GASOLINE
3235	12139.92	FLEETCOR TECHNOLOGIES	GASOLINE
3236	1000.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
3237	224.00	STATE TREASURER FUND #360	OTHER CONTRACTUAL SERVICE
3238	219.00	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
3239	65.00	BRENCORP	OTHER CONTRACTUAL SERVICE

3240	453.14	NTS COMMUNICATIONS, INC	PHONE SERVICE
3241	12800.00	HINDS COUNTY	DETENTION/SECURITY COSTS
3242	350.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
3243	186.96	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
3244	11300.50	COLLINS & BARR, LTD.	OTHER CONTRACTUAL SERVICE
3245	246.01	OFFICE DEPOT INC	OFFICE SUPPLIES
3246	471.50	OZBORN COMMUNICATIONS	OTHER CONTRACTUAL SERVICE
3247	77.35	OCE CORPORATE PRINTING	OFFICE MACHINE RENTAL
3248	194.64	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
3249	145.00	PERKINS METRO GLASS	VEHICLE REPAIRS
3250	51.00	PRESTOX LLC	PEST CONTROL
3251	273.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
3252	325.00	PRIORITY 1 TECHNOLOGIES,	EMERGENCY VEHICLE LIGHTIN
3253	395.00	PROFESSIONAL DISPATCH MAN	TRAINING/SEMINARS
3254	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
3255	150.00	CAUTHEN NELSON	PSYCHOLOGICAL EXAM
3256	300.00	RINEWALT ELECTRIC CO	BUILDING AND GROUND REPAI
3257	60.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
3258	3259.71	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3259	640.67	QUALITY CHEMICAL & SUPPLY	OFFICE SUPPLIES
3260	300.00	SCOTT CO. SHERIFF'S DEPAR	DETENTION/SECURITY COSTS
3261	200.00	SHANK COMMUNICATIONS CO	OTHER SUPPLIES/MATERIALS
3262	90.00	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
3263	101.22	SHERWIN WILLIAMS CO.	BLDG REPAIR SUPPLIES
3264	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
3265	607.44	TEC	PHONE SERVICE
3266	360.00	TRI-TECH INC.	SPECIMEN KIT
3267	21982.97	VALLEY SERVICES INC	FEEDING PRISONERS
3268	290.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
3269	107.90	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
3270	962.18	WEST GROUP PAYMENT CTR	DUES & SUBSCRIPTIONS
3271	5130.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
3272	1.68	ZURICH DEDUCTIBLE RECOVER	OTHER CONTRACTUAL SERVICE
3273	4491.54	I.B.M. CORP.	MAINT CONTRACTS
3274	12.00	STATE TAX COMMISSION	TAGS & INSPECTIONS
3275	1092.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
3276	425.00	GREENFIELD COMMERCIAL CRE	JANITORIAL SUPPLIES
3277	3417.50	ROTOLO CONSULTANTS, INC	MAINT CONTRACTS
3278	195.84	LONTESA B ADAMS	TRAVEL REIMB
3279	195.84	PATRICIA B CHATELAIN	TRAVEL REIMB
3280	924.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
3281	1969.62	BOB BARKER CO INC	TOOTHPASTE
3282	4883.25	TERRY-TRANE SERVICE AGENC	FOR EVAPORATOR CHANGE
3283	10351.80	JACKSON DATA PRODUCTS, IN	BALLOTS
3284	4327.52	METRIX SOLUTIONS, LLC	WINDOWS SERVER
3285	2799.70	CAPITOL BODY SHOP INC OF	REPAIR FRONT BUMPER
3286	1512.50	SHELTON JAMES	LABOR TO TEST VOTING MACH
3287	1425.00	CAMP ANDREW	LABOR TO TEST VOTING MACH
3288	1575.00	GREENE RODDRICK	LABOR TO TEST VOTING MACH
3289	3913.56	ELKINS WHOLESALE, INC	TOILET PAPER AF-TP534
3290	875.00	KEVIN BROWN	LABOR TO TEST VOTING MACH
3291	19.98	MELISSA GRIFFIN	TRAVEL REIMB
3292	186.48	BRENDA WINN	TRAVEL REIMB
3293	116.55	LORI BUTLER	TRAVEL REIMB

3294	77.70	KIM KENNEDY	TRAVEL REIMB
3295	112.50	FAYE BROWN	OTHER CONTRACTUAL SERVICE
3296	87.50	HUGH A CURTIS III	OTHER CONTRACTUAL SERVICE
3297	7000.00	MADISON COUNTY FAMILY & C	GRANTS & SUBSIDIES
3298	5012.90	AT&T MOBILITY	PHONE SERVICE
3299	56.10	CINTAS CORPORATION #210	UNIFORM RENTAL
3300	5570.02	THE CLARION LEDGER	LEGAL AD
3301	53160.64	SOUTHERN HEALTH PARTNERS	MEDICAL FEES 8/2011
3302	10.70	SU PERL FLORIST	OFFICE SUPPLIES
3303	3759.60	T E LEWIS D/B/A F M SOFT	OTHER CONTRACTUAL SERVICE
3304	194.25	MINNIE ABERNATHY	TRAVEL REIMB
3305	430.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
3306	756.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
3307	2657.33	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
3308	190.00	JOHN JENNI	REPAIR MAIL BOX
3309	585832.97	PAYROLL CLEARING FUND	GROSS WAGES
3310	236787.40	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 002 REAPPRAISAL TRUST FUND	
24	7247.06	DLT SOLUTIONS, INC	OTHER CONTRACTUAL SERVICE
25	4600.00	TRI-STATE CONSULTING SERV	SOFTWARE
26	20800.00	CHAMPION CHRYSLER	DODGE CHARGER 2011
27	5484.01	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 012 PLANNING & ZONING FUND	
187	5040.00	SILLS CHARLES	INSPECTIONS
188	2285.00	NOBLE JOHN	REVIEWS
189	4545.00	NOBLE JOHN	INSPECTIONS
190	2115.00	DAVIS CLINTON L	INSPECTIONS
191	39.38	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
192	34.07	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
193	227.82	FLEETCOR TECHNOLOGIES	GASOLINE
194	150.42	FLEETCOR TECHNOLOGIES	GASOLINE
195	65.11	CELLULAR SOUTH	PHONE SERVICE
196	99.22	FLEETCOR TECHNOLOGIES	GASOLINE
197	232.72	FLEETCOR TECHNOLOGIES	GASOLINE
198	38.19	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
199	722.00	O'CAIN LAW FIRM, LLC	LEGAL FEES
200	122.26	THE CLARION LEDGER	LEGAL AD
201	9926.85	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 015 SELF INSURANCE FUND	
139	38.28	GLORIA NICHOLS	FLEXIBLE SPENDING PLAN
140	289.44	CERIDIAN	DEDUCTIONS PAYABLE
141	89425.63	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE (CLAIM
142	242.08	TIM COURSEY	FLEXIBLE SPENDING
143	144.96	KAREN TRIPP	FLEXIBLE SPENDING PLAN
144	165.14	LORETTA D. PHILLIPS	FLEXIBLE SPENDING PLAN
145	47750.46	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE (ADM.)
146	49984.76	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE (CLAIM
147	13868.67	GUARDIAN A/F	DEDUCTIONS PAYABLE
148	89202.28	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE (CLAIM
149	14.55	GLORIA NICHOLS	DEDUCTIONS PAYABLE
150	14353.54	GUARDIAN	DEDUCTIONS PAYABLE
		Fund 029 ARRA/EECBG JAIL PROJECT	
8	2800.00	SCOTT C WOODS & ASSOCIATE	OTHER IMPROVEMENTS
		Fund 051 ROAD MAINT AND CONSTRUCTION	

47	12774.26	APAC-MISSISSIPPI INC	SURFACE ASPHALT
48	4097.25	BURNS COOLEY DENNIS INC	LAKE CAROLINE ENTRANCE
49	14501.02	APAC-MISSISSIPPI INC	SURFACE ASPHALT
		Fund 095 LIBRARY FUND	
22	29202.04	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
23	65.30	MADISON COUNTY LIBRARY	ADDITIONAL PRIVILEGE
		Fund 096 MAPPING & REAPPRAISAL FUND	
14	850.00	TRI-STATE CONSULTING SERV	MAINT CONTRACTS
15	754.13	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
		Fund 097 911 AND EMERGENCY MGT FUND	
267	318.00	AT&T GOVERNMENT MARKETS	PHONE SERVICE
268	8509.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
269	15.88	MIKE'S AUTO PARTS	REPAIR PARTS
270	400.79	MANNING TIRE CO., INC.	VEHICLE REPAIRS
271	24286.00	OZBORN COMMUNICATIONS	CAMDEN REPEATER
272	129000.00	TAYLOR POWER SYSTEMS	140 KW GENERATORS
273	7233.49	PAYROLL CLEARING FUND	GROSS WAGES
274	2865.16	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
275	1808.00	AT&T	PHONE SERVICE
276	538.00	TELVENT DTN	DUES & SUBSCRIPTIONS
277	279.04	FLEETCOR TECHNOLOGIES	GASOLINE
278	460.71	FLEETCOR TECHNOLOGIES	GASOLINE
279	156.25	CELLULAR SOUTH	PHONE SERVICE
280	6738.73	AT&T	PHONE SERVICE
281	10398.50	AT&T	PHONE SERVICE
282	7637.15	PAYROLL CLEARING FUND	GROSS WAGES
283	102.62	HARRELD CHEVROLET CO.	VEHICLE REPAIRS
284	443.15	FLEETCOR TECHNOLOGIES	LUBRICATING OIL/GREASE
285	515.47	FLEETCOR TECHNOLOGIES	GASOLINE
286	700.00	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
287	46.98	SWANN'S GUN & REPAIR, LLC	REPAIR PARTS
288	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
289	18868.81	PAYROLL CLEARING FUND	GROSS WAGES
290	7563.97	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 105 SOLID WASTE FUND	
205	9184.00	WASTE MANAGEMENT OF JACKS	RECYCLING
206	500.00	EDWARD C. JOHNSON	RENT
207	1504.80	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
208	8846.25	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
209	254.10	CINTAS CORPORATION #210	UNIFORM RENTAL
210	239.29	FASTENAL COMPANY	UNIFORMS/WEARING APPAREL
211	816.50	SOUTHERN TIRE RECYCLING L	CONTAINER RENTAL
212	19449.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
213	175.29	FLEETPRIDE	REPAIR PARTS
214	499.69	TRI-STATE TRUCK CENTER IN	OTHER MACHINERY & EQUIP
215	687.32	GCR TIRE CENTERS	265 70 R18
216	3905.61	FLEETCOR TECHNOLOGIES	GASOLINE
217	4204.26	FLEETCOR TECHNOLOGIES	GASOLINE
218	105.50	CELLULAR SOUTH	PHONE SERVICE
219	504.42	SCOTT PENN, INC.	CHAINSAW
220	29513.91	PAYROLL CLEARING FUND	GROSS WAGES
221	8128.65	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
222	9184.00	WASTE MANAGEMENT OF JACKS	RECYCLING
223	7780.65	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES

224	260.64	CINTAS CORPORATION #210	UNIFORM RENTAL
225	101.04	CINTAS CORPORATION #210	OTHER SUPPLIES/MATERIALS
226	3553.02	FLEETCOR TECHNOLOGIES	GASOLINE
227	4026.99	FLEETCOR TECHNOLOGIES	GASOLINE
228	373.56	FLEETPRIDE	REPAIR PARTS
229	400.00	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
230	251.63	AMERICAN PLUS INC	UNIFORMS/WEARING APPAREL
231	133.59	CINTAS CORPORATION #210	UNIFORM RENTAL
232	478.59	TRI-STATE TRUCK CENTER IN	OTHER SUPPLIES/MATERIALS
233	965.37	FASTENAL COMPANY	OTHER SUPPLIES/MATERIALS
234	36300.38	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 108 TAX COLLECTOR INTERFACE FUND	
10	270.00	PILEUM CORPORATION	WORK ON NEW SERVER-30 HOU
		Fund 113 SHERIFF'S ST/LOCAL DRUG SEIZ	
11	3574.00	VENTURE TECHNOLOGIES	PANASONIC TOUGHBOOK 52 LA
12	120.00	NADDI OF MISSISSIPPI	TRAINING/SEMINARS
		Fund 114 FIRE INS REBATE FUND	
24	998.28	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
25	6207.43	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
26	2972.40	BANKCARD CENTER	TRAINING/SEMINARS
		Fund 115 1/4 MILL FIRE DISTRICT FUND	
112	131.30	FLEETCOR TECHNOLOGIES	GASOLINE
113	76.78	FLEETCOR TECHNOLOGIES	GASOLINE
114	225.39	CELLULAR SOUTH	PHONE SERVICE
115	150.03	FLEETCOR TECHNOLOGIES	GASOLINE
116	77.72	FLEETCOR TECHNOLOGIES	GASOLINE
117	19.98	MIKE'S AUTO PARTS	REPAIR PARTS
118	104.99	MIKE'S AUTO PARTS	REPAIR PARTS
119	6348.08	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 116 SOUTH MADISON FIRE DIST FUND	
49	200.00	ROBERTS INS. AGENCY	INSURANCE-E PRICE
50	378.84	FLEETCOR TECHNOLOGIES	GASOLINE
51	246.93	FLEETCOR TECHNOLOGIES	GASOLINE
52	149.87	FLEETCOR TECHNOLOGIES	DIESEL
53	409.09	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 118 WEST MADISON FIRE DIST FUND	
2	100.00	ROBERTS INS. AGENCY	INSURANCE-C ROBERTS
		Fund 119 FARMHAVEN FIRE DISTRICT FUND	
4	200.00	ROBERTS INS. AGENCY	INSURANCE-C RICE
		Fund 120 SOUTHWEST MADISON FIRE DIST	
81	364.62	OZBORN COMMUNICATIONS	OTHER SUPPLIES/MATERIALS
82	72.82	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
83	17.06	ATMOS ENERGY	UTILITIES
84	15.46	FLEETCOR TECHNOLOGIES	DIESEL
85	61.98	FLEETCOR TECHNOLOGIES	GASOLINE
86	329.57	ENTERGY	UTILITIES
87	172.64	FLEETCOR TECHNOLOGIES	DIESEL
88	28.08	FLEETCOR TECHNOLOGIES	GASOLINE
89	5.08	CITY OF RIDGELAND	UTILITIES
90	16.91	MIKE'S AUTO PARTS	OTHER SUPPLIES/MATERIALS
		Fund 121 CAMDEN FIRE DIST FUND	
38	200.00	ROBERTS INS. AGENCY	INSURANCE-C LARSON
39	14.73	FLEETCOR TECHNOLOGIES	GASOLINE
40	63.74	FLEETCOR TECHNOLOGIES	GASOLINE

	Fund 150	ROAD MAINTENANCE FUND	
768	1612.80	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
769	199.44	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
770	117.80	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
771	22420.66	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
772	15523.51	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
773	1084.27	BANCORPSOUTH EQUIPMENT FI	PRINCIPAL PAYMENT
774	10051.64	REGIONS EQUIPMENT FINANCE	TRACTORS JULY 2011
775	10051.64	REGIONS EQUIPMENT FINANCE	TRACTORS AUG 2011
776	494.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
777	433.36	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
778	73.42	PHILLIPS LUMBER & HOME CE	PAINT,PRESERVES & CHEMICA
779	108.00	SYSTRONIC TIME SYSTEMS	OFFICE SUPPLIES
780	7760.00	WARNOCK & ASSOCIATES, LLC	MDEQ ANNUAL REPORT - SWMP
781	1036.03	DANIEL BENNETT	VEHICLE REPAIRS
782	140.41	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
783	860.74	CANTON MUNIC. UTILITIES	UTILITIES
784	448.59	CELLULAR SOUTH	PHONE SERVICE
785	18.50	AT&T	PHONE SERVICE
786	27146.32	APAC-MISSISSIPPI INC	SURFACE ASPHALT
787	77921.03	PAYROLL CLEARING FUND	GROSS WAGES
788	42.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
789	321.48	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
790	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
791	149.45	TELETOUCH PAGING, LP	PHONE SERVICE
792	200.00	WMGO	ROAD CLOSINGS
793	2224.80	HEAVYQUIP	GRADER BLADES
794	9080.97	APAC-MISSISSIPPI INC	SURFACE ASPHALT
795	1302.22	TRI-STATE TRUCK CENTER IN	ROAD MACH & EQUIPMENT REP
796	164.00	TROY STRICKLIN (LITTLE YA	GRAVEL
797	272.00	FLEETPRIDE	LUBRICATING OIL/GREASE
798	378.27	OFFICE DEPOT INC	OFFICE SUPPLIES
799	96.75	OZBORN COMMUNICATIONS	PHONE SERVICE
800	129.46	PRO-CHEM INC	OTHER SUPPLIES/MATERIALS
801	299.16	ARAMARK UNIFORM & CAREER	JANITORIAL SUPPLIES
802	191.88	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
803	150.00	ELBERT KING	OTHER CONTRACTUAL SERVICE
804	29150.00	GRAY-DANIELS LINCOLN MERC	2011 CHEVROLET CREW
805	625.95	ROBERT WINN	VEHICLE REPAIRS
806	84655.11	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 160	BRIDGE & CULVERT FUND	
185	1133.22	CINTAS CORPORATION #210	UNIFORM RENTAL
186	1226.79	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
187	395.00	DEEP SOUTH SPRING & BLADE	ROAD MACH & EQUIPMENT REP
188	70.00	FASTENAL COMPANY	REPAIR PARTS
189	566.81	FLEETPRIDE	REPAIR PARTS
190	85.60	KRAFT AUTO PARTS, INC.	REPAIR PARTS
191	322.76	MIKE'S AUTO PARTS	REPAIR PARTS
192	488.03	O'REILLY AUTO PARTS	REPAIR PARTS
193	101.39	STRONG'S AUTO PARTS	REPAIR PARTS
194	285.07	STEEL SERVICE CORPORATION	REPAIR PARTS
195	3400.00	JLT REALTY, INC	COBBVILLE MINI-FARM DRAIN
196	165.81	OZBORN COMMUNICATIONS	REPAIR PARTS
197	1345.06	DEVINEY RENTAL & SUPPLY	OTHER MACHINERY & EQUIP

198	1498.22	JWH EQUIPMENT, LLC	REPAIR PARTS
199	53.72	KIMBALL MIDWEST	REPAIR PARTS
200	101.84	MEL LUNA SAW CO.	REPAIR PARTS
201	184.76	MYERS CAR CARE	VEHICLE REPAIRS
202	105.25	PARTSMASTER	REPAIR PARTS
203	294.79	EMPIRE TRUCK SALES INC	VEHICLE REPAIRS
204	1380.00	OZBORN COMMUNICATIONS	RADIO INSTALLATION/COMPUT
205	13419.80	J.S. BAILEY INC	HIGH SULPHUR DIESEL
206	9958.00	MURRAY MUD JACKING SERVIC	STORM DRAIN-SIDEWALK REPA
207	26.93	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
208	5253.31	FLEETCOR TECHNOLOGIES	GASOLINE
209	5848.83	FLEETCOR TECHNOLOGIES	GASOLINE
210	7880.25	WEST MADISON MINING, LLC	CLAY GRAVEL
211	25290.91	PAYROLL CLEARING FUND	GROSS WAGES
212	1285.37	CINTAS CORPORATION #210	UNIFORM RENTAL
213	3200.00	JLT REALTY, INC	COBBVILLE MINI FARM DRAIN
214	9754.52	FLEETCOR TECHNOLOGIES	GASOLINE
215	4736.85	FLEETCOR TECHNOLOGIES	GASOLINE
216	2880.00	GCR TIRE CENTERS	TIRES
217	13326.74	J.S. BAILEY INC	HIGH SULPHUR DIESEL
218	735.20	G & O SUPPLY, INC.	42" CULVERT
219	4641.70	WEST MADISON MINING, LLC	CLAY GRAVEL
220	1224.14	DEVINEY EQUIPMENT	ROAD MACH & EQUIPMENT REP
221	990.63	FLEETPRIDE	REPAIR PARTS
222	327.50	TROY STRICKLIN (LITTLE YA	GRAVEL
223	780.00	PAUL MILNER (LITTLE YAZOO	GRAVEL
224	384.95	JACKSON AIR & HYDRAULICS	REPAIR PARTS
225	928.48	MID-SOUTH MACHINERY INC	REPAIR PARTS
226	120.00	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
227	633.95	MEL LUNA SAW CO.	REPAIR PARTS
228	225.32	SOUTHERN HOSE & INDUSTRIA	REPAIR PARTS
229	218.50	JACK-KNIFED TRAILER REPAI	REPAIR PARTS
230	13.97	HARRELD CHEVROLET CO.	REPAIR PARTS
231	396.98	LYLE MACHINERY	OTHER SUPPLIES/MATERIALS
232	591.51	CINTAS CORPORATION #210	UNIFORM RENTAL
233	693.50	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
234	1091.31	MIKE'S AUTO PARTS	REPAIR PARTS
235	100.94	KRAFT AUTO PARTS, INC.	REPAIR PARTS
236	1483.55	STRONG'S AUTO PARTS	REPAIR PARTS
237	18.04	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
238	35.00	SUPERIOR TIRE RECAPPERS,	REPAIR PARTS
239	127.72	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
240	131.06	FASTENAL COMPANY	REPAIR PARTS
241	226.96	TOP QUALITY SAFETY SUPPLI	OTHER SUPPLIES/MATERIALS
242	61.00	JWH EQUIPMENT, LLC	REPAIR PARTS
243	138.09	N & L SMALL ENGINE SERVIC	ROAD MACH & EQUIPMENT REP
244	35051.92	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 190 ADOLESCENT OFFENSE PROGRAM	
146	86.81	COMCAST CABLE	PHONE SERVICE
147	1000.00	TATUM MATTHEW	OTHER CONTRACTUAL SERVICE
148	1500.00	O'NEAL STACI B.	DEPUTIES/STAFF
149	700.00	EDWIN LAWRENCE	DEPUTIES/STAFF
150	700.00	GARY DAVIS	DEPUTIES/STAFF
151	1575.00	DR. PARVEEN KUMAR	RENT

152	67.20	CELLULAR SOUTH	PHONE SERVICE
153	39.95	MANNING TIRE CO., INC.	VEHICLE REPAIRS
154	2303.82	MS DEPT OF HUMAN SERVICES	AUDIT-TNAF SUBGRANT #641W
155	141.78	AVIS K STRINGER	TRAVEL REIMB
156	26197.47	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 226	GENERAL COUNTY I & S FUND
18	662493.13	TRUSTMARK NAT'L BANK ATT:	INTEREST PAYMENT-G.O.BOND
		Fund 302	ROAD & BRIDGE CAP PROJECT FUND
162	12422.03	WARNOCK & ASSOCIATES, LLC	CALHOUN PHASE III
163	3375.00	ROW CONSULTANTS, LLC	CALHOUN PHASE III
166	2093.36	PRICE & ZIRULNIK, PLLC	CALHOUN PHASE III
167	70540.00	WARNOCK & ASSOCIATES, LLC	MOSS ROAD RECONSTRUCTION
168	57640.88	APAC-MISSISSIPPI INC	SC-1 OAK TRAIL
169	322738.65	UTILITY CONSTRUCTORS, INC	CALHOUN PHASE II
170	346764.24	BIRDSONG CONSTRUCTION COM	CALHOUN PHASE III
171	654.54	ROW CONSULTANTS, LLC	DYRONE FIELDS-RELOCATION
172	7306.15	BURNS COOLEY DENNIS INC	CALHOUN PHASE III
173	7379.92	APAC-MISSISSIPPI INC	SURFACE ASPHALT
174	5561.55	BURNS COOLEY DENNIS INC	CALHOUN PHASE II
175	62627.49	WARNOCK & ASSOCIATES, LLC	CALHOUN PHASE III
176	135295.07	WARNOCK & ASSOCIATES, LLC	GLUCKSTADT ROAD WEST (55
		Fund 304	FIRE STATION CONSTRUCTION
23	3543.75	BURNS COOLEY DENNIS INC	FARMHAVEN FIRE STATION #2
24	2200.00	JOSEPH ORR ARCHITECTS PA	FARMHAVEN FIRE STATION
25	123877.07	GULF SOUTH CONSTRUCTION C	FARMHAVEN FIRE STATION #2
26	1954.40	WARNOCK & ASSOCIATES, LLC	FARMHAVEN FIRE STATION
27	3399.85	BURNS COOLEY DENNIS INC	FARMHAVEN FIRE STATION #2
		Fund 401	CANTEEN FUND
31	5184.79	VALLEY SERVICES INC	JAIL SUPPLIES
32	1344.55	BEST BUY BUSINESS ADVANTA	PANASONIC LCD 32" MONITOR
33	15887.38	VALLEY SERVICES INC	JAIL SUPPLIES
		Fund 402	JAIL PHONE CARDS
8	2710.00	SECURUS TECHNOLOGIES, INC	\$20.00 PHONE CARDS
		Fund 653	LITTER LAW VIOLATIONS
7	100.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 654	DRUG VIOLATION
4	25.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 655	STATE COURT EDUCATION FUND
11	1372.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 656	CIVIL LEGAL ASSISTANCE FUND
11	1425.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 657	COMPREHENSIVE ELEC. COURT SYS
11	2850.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 658	TRAUMA TRAFFIC
11	3460.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 659	VICTIMS BOND FEE
11	1280.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 660	APPEARANCE BOND FEE
10	3170.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 661	VICTIMS OF DOM VIOLENCE FUND
10	658.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 667	TRAFFIC VIOLATIONS FUND
11	53425.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 668	IMPLIED CONSENT LAW VIOL FUND

11	8655.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 669 GAME & FISH LAW VIOL FUND	
11	693.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 670 OTHER MISDEMEANORS FUND	
11	5888.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 671 OTHER FELONIES FUND	
11	3211.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 672 RECORDS MANAGEMENT PROGRAM	
11	1182.50	DEPARTMENT OF ARCHIVES &	GRANTS & SUBSIDIES (REC M
		Fund 673 COURT CONSTITUENTS FUND	
11	688.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 674 HUNTERS VIOLATION	
11	59.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 675 WIRELESS COMMUNICATION-MHP	
10	8916.00	DPS FUND #3747/MS. DEPT O	GRANTS & SUBSIDIES (MHP)
		Fund 676 ADULT DRIVER'S TRAINING	
11	90.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 678 MISS. CHILDREN'S TRUST FUND	
8	50.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 690 HOLMES COMMUNITY COLLEGE-MAINT	
21	61.03	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
22	27291.03	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
		Fund 691 HOLMES COMMUNITY COLLEGE-E \$ I	
21	61.03	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
22	27471.58	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
		Fund 693 YOUTH SERVICE RESTITUTION	
5	4000.00	MADISON CO SCHOOLS/SUPT O	YOUTH COURT RESTITUTION
		Fund 697 CHANCERY CLERK EMPLOYEES	
11	51726.80	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 698 CIRCUIT CLERK EMPLOYEES	
11	31041.02	PAYROLL CLEARING FUND	GROSS WAGES

5,646,319.42 Total All Invoices