

Claims Docket
From 5/ 1/2012 to 5/31/2012

Claim Number	Invoice Amount	Vendor Name	Description
	Fund 001	GENERAL COUNTY FUND	
2759	10000.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
2760	2520.00	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
2761	10132.97	FLEETCOR TECHNOLOGIES	GASOLINE
2762	11405.32	FLEETCOR TECHNOLOGIES	GASOLINE
2763	14.43	KATHRYN SMITH	TRAVEL REIMB
2764	1034.22	ALEX BREELAND	TRAVEL REIMB
2765	390.95	AT&T	PHONE SERVICE
2766	138.05	AT&T	PHONE SERVICE
2767	439.75	ATLANTIC SAFETY PRODUCTS	JAIL SUPPLIES
2768	5000.00	AMERICAN RED CROSS	GRANTS & SUBSIDIES
2769	123.42	CINTAS CORPORATION #210	UNIFORM RENTAL
2770	25.71	CENTRAL RESTAURANT PRODUC	OTHER SUPPLIES/MATERIALS
2771	12.46	CENTERPOINT ENERGY	UTILITIES
2772	682.65	DEVINEY RENTAL & SUPPLY	BUILDING AND GROUND REPAI
2773	811.90	DEMENT PRINTING CO.	OFFICE SUPPLIES
2774	2348.23	DELTACOM, INC.	PHONE SERVICE
2775	12333.71	ENTERGY	UTILITIES
2776	640.00	GOVERNMENT FINANCE OFFICE	DUES-SHELTON VANCE
2777	297.76	ID GROUP, INC	OTHER SUPPLIES/MATERIALS
2778	259.54	STUART C IRBY CO	OTHER SUPPLIES/MATERIALS
2779	212.68	KENTWOOD SPRINGS, INC	UTILITIES
2780	8.98	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
2781	123.60	LEXISNEXIS RISK DATA MANA	MAINT CONTRACTS
2782	620.00	M.A.P.D.D.	SEMINAR-J B CROSBY
2783	73.17	OFFICE DEPOT INC	OFFICE SUPPLIES
2784	290.00	NTS COMMUNICATIONS, INC	EXPHONE CIRCUIT SO
2785	1057.28	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
2786	435.00	MEA MEDICAL CLINIC CANTON	OTHER CONTRACTUAL SERVICE
2787	76.00	OZBORN COMMUNICATIONS	VEHICLE REPAIRS
2788	44.06	FASTENAL COMPANY. INC	REPAIR PARTS
2789	54.66	STRONG'S AUTO PARTS	VEHICLE REPAIRS
2790	65.00	CANNON'S TOWING & RECOVER	OTHER CONTRACTUAL SERVICE
2791	239.98	BOOTS & MORE, INC	UNIFORMS/WEARING APPAREL
2792	448.36	TONY'S TIRE & AUTO INC	TIRES
2793	10.00	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
2794	100.28	PITNEY BOWES	OFFICE SUPPLIES
2795	242.04	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
2796	4025.00	ROBERTS INS. AGENCY	FIDELITY-W JOHNSON
2797	500.00	MED SCREENS, INC.	MEDICAL FEES
2798	5000.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
2799	60.46	MIKE'S AUTO PARTS	OTHER SUPPLIES/MATERIALS
2800	300.00	NATCHEZ TRACE FUNERAL HOM	OTHER CONTRACTUAL SERVICE
2801	1218.75	BRUNINI,GRANTHAM, GROWER	LEGAL FEES
2802	245.00	ROTOLO CONSULTANTS, INC	OTHER IMPROVEMENTS
2803	1673.81	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
2804	900.00	SCALES BIOLOGICAL LABORAT	OTHER CONTRACTUAL SERVICE
2805	40.00	SHRED-IT JACKSON	MAINT CONTRACTS

2806	51588.08	SOUTHERN HEALTH PARTNERS,	MEDICAL FEES
2807	474.40	TECH DEPOT	OFFICE SUPPLIES
2808	3756.00	TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS
2809	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
2810	198.00	TALLEGA SOFTWARE	MAINT CONTRACTS
2811	1689.95	U.S. NETWORX	MAINT CONTRACTS
2812	1000.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
2813	14636.89	VALLEY SERVICES INC	FEEDING PRISONERS
2814	107.90	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
2815	1913.71	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
2816	75.00	YAZOO FAMILY MEDICINE, P.	MEDICAL FEES
2817	300.00	WILLIAM N. NELSON, JR., D	MEDICAL FEES
2818	2184.00	JENKINS, TIMOTHY NEIL	ELECTION COMMISSIONERS FE
2819	300.00	DANNY SPIVEY	LEGAL FEES
2820	150.00	MCGRAW JR DON	LEGAL FEES
2821	240.00	JAMES M. CREWS	LEGAL FEES
2822	120.00	O'CAIN LAW FIRM, LLC	LEGAL FEES
2823	4689.51	AT&T MOBILITY, LLC	PHONE SERVICE
2824	233.36	OCE CORPORATE PRINTING	OFFICE SUPPLIES
2825	19291.00	CENTRAL MS.PLANN/DEV.DIST	AGING SERVICE ASSESSMENT
2826	188.70	VENT MIXON	TRAVEL REIMB
2827	42.18	KAY JEROME	TRAVEL REIMB
2828	163.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
2829	163.17	LORI BUTLER	TRAVEL REIMB
2830	39.96	LISA DUVALL	TRAVEL REIMB
2831	1500.00	BUTLER, SNOW, O'MARA, STEVEN	CONTINUING DISCLOSURE
2832	370.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
2833	400.00	WAYNE BROWN	POLYGRAPH EXAMINATION
2834	73.14	NTS COMMUNICATIONS, INC	PHONE SERVICE
2835	48.84	LISA MAYO	TRAVEL REIMB
2836	30.00	MADISON COUNTY TAX COLLEC	TAGS & INSPECTIONS
2837	6925.46	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
2838	3642.55	LISA M ROSS	ATTORNEYS
2839	3672.75	ROWE, ABRAHAM	ATTORNEYS
2840	3865.77	CONNER BENTLEY E	ATTORNEYS
2841	3372.50	WESLEY T EVANS	ATTORNEYS
2842	2200.00	DANNY SPIVEY	ATTORNEYS
2843	3638.35	FLOOD RICHARD	ATTORNEYS
2844	3620.77	O'NEAL STACI B.	ATTORNEYS
2845	3373.45	TOM RICH, ESQ	ATTORNEYS
2846	19297.64	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
2847	3237.50	MADCO PROPERTIES, LLC	RENT
2848	540.00	SACRED HEART FAMILY CENTE	RENT
2849	10703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
2850	2347.58	PAYROLL CLEARING ACCOUNT	INSURANCE-M BROWN
2851	200.00	JAMES WALKER	LAW LIBRARIAN
2852	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
2853	9675.00	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
2854	3042.85	CITY OF MADISON	ADDITIONAL PRIVILEGE
2855	6131.14	CITY OF JACKSON	ADDITIONAL PRIVILEGE
2856	5763.47	MADISON CO SCHOOLS/SUPT O	ADDITIONAL PRIVILEGE
2857	3222.47	TOWN OF FLORA	ADDITIONAL PRIVILEGE
2858	6078.30	CITY OF CANTON	ADDITIONAL PRIVILEGE
2859	5247.87	CANTON MUNICIPAL SCHOOLS	ADDITIONAL PRIVILEGE

2860	2356.23	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
2861	2000.00	GREGORY J WEBER	LEGAL FEES
2862	123.92	WEISENBERGER, WILLIAM	CONSTABLE FEES
2863	1021.63	WILLIAM WEISENBERGER JR	CONSTABLE FEES
2864	7330.59	MATT SHACKELFORD	CONSTABLE FEES
2865	4608.34	SIMS JOHNNY	CONSTABLE FEES
2866	2929.67	MICHAEL BROWN	CONSTABLE FEES
2867	875.00	BRANCH NICKIE	OTHER CONTRACTUAL SERVICE
2868	5698.12	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
2869	10726.97	FLEETCOR TECHNOLOGIES	GASOLINE
2870	80.00	DR. TOM LOGUE	DUES-REIMBURSEMENT
2871	125.00	ARMA WEST	ELECTION WORKERS FEE
2872	10.00	JANICE LUCKETT	ELECTION WORKERS FEE
2873	1496.08	DEMENT PRINTING CO.	LEGAL CIVIL FOLDERS
2874	2820.82	OZBORN COMMUNICATIONS	RADIOS AND LIGHTS
2875	1535.27	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
2876	1968.10	QUALITY CHEMICAL & SUPPLY	MULTI FOLD TOWELS
2877	739.50	STEEL SERVICE CORPORATION	500 FT. STEEL TUBING
2878	1849.33	BOB BARKER CO INC	SOAP
2879	1779.18	TERRY-TRANE SERVICE AGENC	HVAC REPAIRS AT SHERIFF D
2880	1219.97	BRIGGS ELECTRICAL	INSTALL LIGHTING AT ROGER
2881	237.50	B & E COMMUNICATIONS, INC	REPAIR TO THE CONTROL POD
2882	4440.86	RINEWALT ELECTRIC CO	WALL AND POLE LIGHT
2883	1013.98	DEVINEY RENTAL & SUPPLY	(2)RED MAX WEEDEATERS
2884	4093.15	METRIX SOLUTIONS, LLC	CISCO 1921 ROUTER
2885	7025.81	ELKINS WHOLESALE, INC	TISSUE
2886	125.00	RUBY L EDWARDS	ELECTION WORKERS FEE
2887	125.00	RITA H GRAHAM	ELECTION WORKERS FEE
2888	165.70	UNISAFE, INC.	JAIL SUPPLIES
2889	1905.00	BOTTRELL INSURANCE AGENCY	INSURANCE & FIDELITY BOND
2890	262.00	BOTTRELL INSURANCE AGENCY	INSURANCE & FIDELITY BOND
2891	12571.04	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
2892	840.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
2893	1092.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
2894	756.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
2895	388.78	JOSH FISH	UNIFORMS/WEARING APPAREL
2896	400.00	RUSSELL KIRBY	UNIFORMS/WEARING APPAREL
2897	11615.40	BRADLEY ARANT BOULT CUMMI	LEGAL FEES
2898	28611.63	CANTON MUNIC. UTILITIES	UTILITIES
2899	35.10	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
2900	507.50	KINGS DAUGHTERS HOSPITAL	MEDICAL FEES
2901	274.00	KDH PRIMARY CARE	MEDICAL FEES
2902	660.00	TOWERCOM SOUTH, LLC	TOWER RENTAL
2903	1400.00	MADISON CO SCHOOLS/SUPT O	16TH SECTION SOUTHWEST MA
2904	30922.55	HAMER & ASSOCIATES, P.A.	LEGAL FEES
2905	28902.66	WARNOCK & ASSOCIATES, LLC	REUNION LAWSUIT
2906	483.35	CAROUSEL INDUSTRIES OF NO	OTHER MACHINERY & EQUIP
2907	61.71	CINTAS CORPORATION #210	UNIFORM RENTAL
2908	111.04	CITY OF RIDGELAND	UTILITIES
2909	300.00	ELECTION CENTER	AZZIE JACKSON
2910	95.00	AGA	DUES-MYRTIS SIMS
2911	400.00	PHYLLIS AND JAMES BROOKS	CHILD SUPPORT
2912	6133.64	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
2913	15335.57	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT

2914	13093.55	REGIONS EQUIPMENT FINANCE	PRINCIPAL PAYMENT
2915	99.88	ENTERGY	UTILITIES
2916	225.00	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
2917	751.22	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
2918	523.85	MADCO PROPERTIES, LLC	UTILITIES
2919	155.14	OZBORN COMMUNICATIONS	RADIO REPAIRS
2920	19.99	OFFICE DEPOT INC	OFFICE SUPPLIES
2921	393.00	PRIORITY 1 TECHNOLOGIES,	OTHER MACHINERY & EQUIP
2922	250.98	PITNEY BOWES	POSTAGE AND BOX RENT
2923	47.67	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
2924	92.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
2925	203.88	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
2926	600.00	CAUTHEN NELSON	MEDICAL FEES
2927	384.43	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
2928	1550.70	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
2929	90.00	MISSISSIPPI DOOR COMPANY	BUILDING AND GROUND REPAI
2930	54.00	PRESTOX LLC	PEST CONTROL
2931	89.97	BOB BARKER CO INC	JAIL SUPPLIES
2932	14912.40	VALLEY SERVICES INC	FEEDING PRISONERS
2933	489.75	ATLANTIC SAFETY PRODUCTS	JAIL SUPPLIES
2934	183.75	SHERWIN WILLIAMS CO.	BUILDING AND GROUND REPAI
2935	153.26	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
2936	216.95	ELKINS WHOLESALE, INC	JANITORIAL SUPPLIES
2937	2143.57	PURCHASE POWER	POSTAGE AND BOX RENT
2938	840.00	LEROY LACY	ELECTION COMMISSIONERS FE
2939	119.81	WILLIAM CLAY STEWART	TRAVEL REIMB
2940	233.10	MARSHA CHASTAIN	TRAVEL REIMB
2941	127.68	CJ GARAVELLI	TRAVEL REIMB
2942	46.62	ALICE SIMPSON	TRAVEL REIMB
2943	223871.00	PAYROLL CLEARING FUND	GROSS WAGES
2944	3620.77	O'NEAL STACI B.	ATTORNEYS
2945	177000.00	MADISON COUNTY	TRANSFERS OUT
2946	123.60	LEXISNEXIS RISK DATA MANA	MAINT CONTRACTS
2947	18810.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
2948	41.27	HOWARD SNYDER	TRAVEL REIMB
2949	135.89	GERALD BARBER	TRAVEL REIMB
2950	120.91	JAMES FORD	TRAVEL REIMB
2951	118.88	LIONEL KENT HAWKINS	TRAVEL REIMB
2952	65.04	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
2953	664.79	ENTERGY	UTILITIES
2954	791.10	COLLINS & BARR, LTD.	OTHER CONTRACTUAL SERVICE
2955	5000.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE BY PHONE
2956	1060.00	ABC PEST CONTROL	PEST CONTROL
2957	137.35	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
2958	61.71	CINTAS CORPORATION #210	UNIFORM RENTAL
2959	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
2960	180.00	DIXIE ELEVATOR COMPANY, I	MAINT CONTRACTS
2961	106.00	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
2962	167.12	OFFICE DEPOT INC	OFFICE SUPPLIES
2963	422.91	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
2964	234.48	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
2965	493.23	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
2966	106.56	LONTESA B. ADAMS	TRAVEL REIMB
2967	224.00	STATE TREASURER FUND: 360	OTHER CONTRACTUAL SERVICE

2968	3809.50	ROTOLO CONSULTANTS, INC	MAINT CONTRACTS
2969	322.00	REDWOOD TOXICOLOGY LABORA	OTHER CONTRACTUAL SERVICE
2970	206.30	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
2971	500.57	ALEX BREELAND	TRAVEL REIMB
2972	1050.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
2973	1500.00	MED SCREENS, INC.	MEDICAL FEES
2974	1200.00	T E LEWIS D/B/A F M SOFT	OTHER CONTRACTUAL SERVICE
2975	53.90	KENTWOOD SPRINGS, INC	UTILITIES
2976	333.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
2977	40.00	SHRED-IT JACKSON	MAINT CONTRACTS
2978	1620.00	SCALES BIOLOGICAL LABORAT	MEDICAL FEES
2979	2500.00	STRATEGIC MARKETING GROUP	OTHER CONTRACTUAL SERVICE
2980	501.71	ACS/IMAGE SOLUTION, INC	OTHER CONTRACTUAL SERVICE
2981	306.99	TEC	PHONE SERVICE
2982	90.00	NTS COMMUNICATIONS, INC	PHONE SERVICE
2983	90.00	CDE INTERGRATED SYSTEMS,	OTHER CONTRACTUAL SERVICE
2984	1625.00	COTHERN COMPUTER SYSTEMS	MAINT CONTRACTS
2985	81.13	TECH DEPOT	OFFICE SUPPLIES
2986	449.70	ESSCO DISCOUNT DRUG CENTE	MEDICAL FEES
2987	470.00	AREGOOD TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
2988	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
2989	107.90	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
2990	154.50	WEST GROUP PAYMENT CTR	DUES & SUBSCRIPTIONS
2991	63.92	THE CLARION LEDGER	GALLERIA TIF BOND NOTICE
2992	219.00	AMERICAN PAYROLL ASSOCIAT	DUES-L PHILLIPS
2993	2929.00	BANKCARD CENTER	TRAVEL REIMB
2994	292.50	BRUNINI,GRANTHAM, GROWER	LEGAL FEES
2995	426.20	CUSTOM PRODUCTS CORP	SIGNS
2996	1295.00	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
2997	30.00	CENTER FOR GOVERNMENT TRA	SEMINARS-L PHILLIPS
2998	2725.00	QUALITY CHEMICAL & SUPPLY	NUWAVE-26" DUAL VACUUM CL
2999	3416.00	TERRY-TRANE SERVICE AGENC	A/C REPAIRS AT DHS
3000	625.00	BRIGGS ELECTRICAL	ELECTRIC WORK AT CIRCUIT
3001	506.20	JACKSON DATA PRODUCTS, IN	ENVELOPES
3002	6342.00	DELL MARKETING L.P.	(6)STANDARD DESKTOP COMPU
3003	884.24	TONY'S TIRE & AUTO INC	TIRES
3004	1559.90	METRIX SOLUTIONS, LLC	WAN INTERFACE CARD
3005	1095.00	TALLEGA SOFTWARE	ANNUAL MAINTENANCE
3006	1320.00	ROYZELL HOLMES	MOSQUITO SPRAY OPERATIONS
3007	1170.00	KRISTOPHER A WILKINSON	MOSQUITO SPRAY OPERATIONS
3008	73.26	LISA MAYO	TRAVEL REIMB
3009	2000.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
3010	12775.47	FLEETCOR TECHNOLOGIES	GASOLINE
3011	9707.11	FLEETCOR TECHNOLOGIES	GASOLINE
3012	40.00	WILLIAMS, JEWEL	JURY & WITNESS FEES
3013	53.00	SMITH V K	JURY & WITNESS FEES
3014	256.41	LORI BUTLER	TRAVEL REIMB
3015	19.98	LISA DUVAL	TRAVEL REIMB
3016	39.96	KAY S JEROME	TRAVEL REIMB
3017	30.00	CENTER FOR GOVERNMENT TRA	TRAINING-GLORIA NICHOLS
3018	221737.91	PAYROLL CLEARING FUND	GROSS WAGES
3019	605385.09	PAYROLL CLEARING FUND	GROSS WAGES
3176	175.00	TENNESSEE D.A.R.E.OFFICER	TRAINING-RADFORD SHEARRIL
3177	8646.00	E. CORNEL MALONE CORPORAT	CIRCUIT COURTHOUSE REPAIR

	Fund 002	REAPPRAISAL TRUST FUND	
103	362.89	FLEETCOR TECHNOLOGIES	GASOLINE
104	162.34	FLEETCOR TECHNOLOGIES	GASOLINE
105	74.00	AT&T	PHONE SERVICE
106	123.60	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
107	167.26	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
108	50.00	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
109	302.40	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
110	506.35	FLEETCOR TECHNOLOGIES	GASOLINE
111	53.04	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
112	357.02	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
113	247.20	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
114	50.00	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
115	306.99	TEC	PHONE SERVICE
116	182.16	FLEETCOR TECHNOLOGIES	GASOLINE
117	340.57	FLEETCOR TECHNOLOGIES	GASOLINE
118	11292.98	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 012	PLANNING & ZONING FUND	
125	134.50	FLEETCOR TECHNOLOGIES	GASOLINE
126	159.82	FLEETCOR TECHNOLOGIES	GASOLINE
127	16.54	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
128	351.00	O'CAIN LAW FIRM, LLC	LEGAL FEES
129	4635.00	NOBLE JOHN	INSPECTIONS
130	3030.00	NOBLE JOHN	REVIEWS
131	4635.00	SILLS CHARLES	INSPECTIONS
132	139.48	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
133	120.00	HENRY BROWN	PER DIEM-PLANNING COMMISS
134	120.00	JAMES WILBURN SMITH, JR	PER DIEM-PLANNING COMMISS
135	120.00	WILLIAM R. AMADIO	PER DIEM-PLANNING COMMISS
136	120.00	KEITH ROUSER	PER DIEM-PLANNING COMMISS
137	1350.00	DAVIS CLINTON L	INSPECTIONS
138	39.08	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
139	49.32	FLEETCOR TECHNOLOGIES	GASOLINE
140	42.95	MANNING TIRE CO., INC.	VEHICLE REPAIRS
141	100.00	BOTTRELL INSURANCE AGENCY	INSURANCE & FIDELITY BOND
142	175.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
143	120.52	FLEETCOR TECHNOLOGIES	GASOLINE
144	111.76	FLEETCOR TECHNOLOGIES	GASOLINE
145	18899.45	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 015	SELF INSURANCE FUND	
96	65.00	GUARDIAN LIFE INSURANCE C	DEDUCTIONS PAYABLE
97	160.00	LORETTA DAVIS	FLEXIBLE SPENDING PLAN
98	25.00	ASHLEY ALLEN	FLEXIBLE SPENDING PLAN
99	84108.42	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
100	45336.68	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
101	275.00	ASHLEY ALLEN	FLEXIBLE SPENDING PLAN
102	82792.51	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
103	37.12	DONALD HICKS	FLEXIBLE SPENDING PLAN
104	503.00	DAVID OVERBY	FLEXIBLE SPENDING PLAN
105	14979.67	GUARDIAN A/F	DEDUCTIONS PAYABLE
106	281.58	CERIDIAN	DEDUCTIONS PAYABLE
107	15940.41	GUARDIAN	DEDUCTIONS PAYABLE
108	426.70	KAREN TRIPP	FLEXIBLE SPENDING PLAN
109	14.32	GLORIA NICHOLS	FLEXIBLE SPENDING PLAN

110	62058.65	BLUE CROSS BLUE SHIELD OF DEDUCTIONS PAYABLE	
	Fund 095	LIBRARY FUND	
13	30898.37	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
14	113.05	MADISON COUNTY LIBRARY	ADDITIONAL PRIVILEGE
	Fund 096	MAPPING & REAPPRAISAL FUND	
36	850.00	TRI-STATE CONSULTING SERV	MAINT CONTRACTS
37	1974.96	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
38	1250.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
	Fund 097	911 AND EMERGENCY MGT FUND	
182	404.38	FLEETCOR TECHNOLOGIES	GASOLINE
183	512.38	FLEETCOR TECHNOLOGIES	GASOLINE
184	150.00	MCDEMA	SEMINARS-B HAMMACK
185	10399.50	AT&T	PHONE SERVICE
186	8068.93	AT&T	PHONE SERVICE
187	306.91	DELTA MUFFLER & EXHAUST	VEHICLE REPAIRS
188	41.00	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
189	894.76	OZBORN COMMUNICATIONS	OTHER SUPPLIES/MATERIALS
190	547.00	TELVENT DTN	DUES & SUBSCRIPTIONS
191	9.99	JOHN DEERE FINANCIAL	UNIFORMS/WEARING APPAREL
192	38.99	MIKE'S AUTO PARTS	OTHER SUPPLIES/MATERIALS
193	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
194	194.13	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
195	39.99	BRIDGES-SHEFFIELD ELECTRO	OTHER SUPPLIES/MATERIALS
196	3212.71	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
197	494.26	FLEETCOR TECHNOLOGIES	VEHICLE REPAIRS
198	5000.00	ESRI INC	ARC GIS MAINTENANCE RENEW
199	1966.89	DELL MARKETING L.P.	DELL PC FOR GIS
200	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
201	476.00	OZBORN COMMUNICATIONS	OTHER SUPPLIES/MATERIALS
202	15.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
203	22690.61	PAYROLL CLEARING FUND	GROSS WAGES
204	700.00	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
205	153.69	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
206	46.25	HARRELD CHEVROLET CO.	REPAIR PARTS
207	1734.00	AT&T	PHONE SERVICE
208	464.38	FLEETCOR TECHNOLOGIES	GASOLINE
209	244.18	FLEETCOR TECHNOLOGIES	GASOLINE
210	35565.38	CENTRAL MS.PLANN/DEV.DIST	GIS MAPPING CONTRACT
211	22335.12	PAYROLL CLEARING FUND	GROSS WAGES
212	16357.69	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 105	SOLID WASTE FUND	
159	5782.99	FLEETCOR TECHNOLOGIES	GASOLINE
160	5273.35	FLEETCOR TECHNOLOGIES	GASOLINE
161	5744.77	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
162	500.00	EDWARD C. JOHNSON	RENT
163	48.52	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
164	4987.77	FLEETCOR TECHNOLOGIES	GASOLINE
165	6100.00	GCR TIRE CENTERS	TIRES FOR GARBAGE TRUCKS
166	19449.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
167	134.00	MEA MEDICAL CLINIC CANTON	DRUG TESTING FEES
168	29.64	OLD RIVER TRUCK SALES	REPAIR PARTS
169	141.06	PHILLIPS LUMBER & HOME CE	SMALL TOOLS
170	31331.68	PAYROLL CLEARING FUND	GROSS WAGES
171	236.64	CINTAS CORPORATION #210	UNIFORM RENTAL

172	121.09	O'REILLY AUTO PARTS, INC	REPAIR PARTS
173	423.06	CINTAS CORPORATION #210	UNIFORM RENTAL
174	470.80	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
175	62.16	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
176	9492.00	WASTE MANAGEMENT OF JACKS	RECYCLING
177	8609.85	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
178	211.00	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
179	466.26	OLD RIVER TRUCK SALES	REPAIR PARTS
180	38.39	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
181	423.06	CINTAS CORPORATION #210	UNIFORM RENTAL
182	6197.99	FLEETCOR TECHNOLOGIES	GASOLINE
183	5009.52	FLEETCOR TECHNOLOGIES	GASOLINE
184	32738.46	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 108 TAX COLLECTOR INTERFACE FUND	
8	1636.20	SERVICE ELECTRICAL SALES	RELACE BATTERY IN ALL UP
9	459.54	MIDLAND INFORMATION SYSTE	OTHER MACHINERY & EQUIP
		Fund 113 SHERIFF'S ST/LOCAL DRUG SEIZ	
7	785.00	PRECISION DELTA CORP	LAW ENFORCEMENT SUPPLIES
9	1449.00	PRECISION DELTA CORP	LAW ENFORCEMENT SUPPLIES
10	1568.23	CLASSIC CREATIONS, INC	MAGNUM MUGS
12	4000.00	STRATEGIC MARKETING GROUP	OTHER CONTRACTUAL SERVICE
		Fund 114 FIRE INS REBATE FUND	
18	998.28	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
19	6207.43	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
		Fund 115 1/4 MILL FIRE DISTRICT FUND	
70	47.36	FLEETCOR TECHNOLOGIES	GASOLINE
71	154.88	FLEETCOR TECHNOLOGIES	GASOLINE
72	113.07	FLEETCOR TECHNOLOGIES	GASOLINE
73	7.79	MIKE'S AUTO PARTS	REPAIR PARTS
74	65.49	FLEETCOR TECHNOLOGIES	GASOLINE
75	50.01	FLEETCOR TECHNOLOGIES	GASOLINE
76	6433.58	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 116 SOUTH MADISON FIRE DIST FUND	
34	296.77	FLEETCOR TECHNOLOGIES	GASOLINE
35	368.53	FLEETCOR TECHNOLOGIES	DIESEL
36	177.64	FLEETCOR TECHNOLOGIES	DIESEL
37	367.90	FLEETCOR TECHNOLOGIES	GASOLINE
38	310.07	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 118 WEST MADISON FIRE DIST FUND	
1	400.00	BOTTRELL INSURANCE AGENCY	INSURANCE & FIDELITY BOND
		Fund 120 SOUTHWEST MADISON FIRE DIST	
67	66.88	FLEETCOR TECHNOLOGIES	GASOLINE
68	175.00	ROBERTS INS. AGENCY	FIDELITY BONDS-R CROWDER
69	10.00	MISSISSIPPI DEPARTMENT OF	TAGS-1HTSDPCR9RH553974
70	10.00	MISSISSIPPI DEPARTMENT OF	TAGS-1FVACYBS9CHBJ2575
71	45.43	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
72	136.95	FLEETCOR TECHNOLOGIES	GASOLINE
73	20.08	ATMOS ENERGY	UTILITIES
74	6.58	CITY OF RIDGELAND	UTILITIES
75	10000.00	SOUTHWEST MADISON FIRE DI	GRANTS & SUBSIDIES
76	251.77	ENTERGY	UTILITIES
77	200.52	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 121 CAMDEN FIRE DIST FUND	
21	118.85	FLEETCOR TECHNOLOGIES	GASOLINE

22	18.64	FLEETCOR TECHNOLOGIES	GASOLINE
23	16.98	FLEETCOR TECHNOLOGIES	GASOLINE
24	94.39	FLEETCOR TECHNOLOGIES	GASOLINE
	Fund 150	ROAD MAINTENANCE FUND	
560	7060.69	FLEETCOR TECHNOLOGIES	GASOLINE
561	4869.37	FLEETCOR TECHNOLOGIES	GASOLINE
562	19.50	AT&T	PHONE SERVICE
563	210.10	ENTERGY	UTILITIES
564	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
565	128.50	BELT WAREHOUSE	REPAIR PARTS
566	6141.61	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
567	97.47	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
568	4544.03	FLEETCOR TECHNOLOGIES	GASOLINE
569	8022.76	ERGON	CRS-2 LIQUID
570	12187.02	J.S. BAILEY INC	HIGH SULPHUR DIESEL
571	1883.79	WATSON QUALITY	TRANSMISSION
572	12531.25	DICKERSON & BOWEN, INC.	SURFACE ASPHALT
573	2790.70	GOODLOE CONSTRUCTION COMP	FILL DIRT
574	108.00	BOTTRELL INSURANCE AGENCY	INSURANCE & FIDELITY BOND
575	1499.03	CANTON MUNIC. UTILITIES	UTILITIES
576	15.00	OZBORN COMMUNICATIONS	PHONE SERVICE
577	330.00	TOWERCOM SOUTH, LLC	TOWER RENTAL
578	30884.34	WARNOCK & ASSOCIATES, LLC	DEVLIN SPRINGS STREET COS
579	22420.66	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
580	15523.51	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
581	1084.27	BANCORPSOUTH EQUIPMENT FI	PRINCIPAL PAYMENT
582	10051.64	REGIONS EQUIPMENT FINANCE	PRINCIPAL PAYMENT
583	15.10	DIXIE SPRINGS OF JACKSON,	UTILITIES
584	88.40	BRIGGS ELECTRICAL	BUILDING AND GROUND REPAI
585	300.00	BIG D'S AUTO SALES & SERV	OTHER CONTRACTUAL SERVICE
586	234.78	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
587	653.20	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
588	30.36	CINTAS CORPORATION #210	MEDICAL SUPPLIES
589	1038.45	GOODLOE CONSTRUCTION COMP	TOPPING & FILL DIRT
590	31.96	STRONG'S AUTO PARTS	SMALL TOOLS
591	4740.50	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
592	73577.52	PAYROLL CLEARING FUND	GROSS WAGES
593	509.75	JOANNA STRICKLIN	GRAVEL
594	81.70	GOODLOE CONSTRUCTION COMP	TOPPING & FILL DIRT
595	694.29	CINTAS CORPORATION #210	UNIFORM RENTAL
596	76.00	DOWDLE GAS CO.	LIQUIFIED GAS
597	148.14	STRONG'S AUTO PARTS	REPAIR PARTS
598	200.77	FASTENAL COMPANY. INC	REPAIR PARTS
599	190.00	TOP QUALITY SAFETY SUPPLI	PAINT,PRESERVES & CHEMICA
600	1126.71	CINTAS CORPORATION #210	UNIFORM RENTAL
601	359.39	PHILLIPS LUMBER & HOME CE	PAINT,PRESERVES & CHEMICA
602	75.54	OFFICE DEPOT INC	OFFICE SUPPLIES
603	36.17	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
604	34.18	OFFICE DEPOT INC	OFFICE SUPPLIES
605	2000.00	JLT REALTY, INC	W FULTON ST & KING RANCH
606	66.70	PHILLIPS LUMBER & HOME CE	PAINT,PRESERVES & CHEMICA
607	59.56	FLEETPRIDE	REPAIR PARTS
608	478.90	FASTENAL COMPANY. INC	UTILITIES
609	466.50	PAUL MILNER (LITTLE YAZOO	GRAVEL

610	466.50	JOANNA STRICKLIN	GRAVEL
611	1165.02	CINTAS CORPORATION #210	UNIFORM RENTAL
612	158.44	MIKE'S AUTO PARTS	REPAIR PARTS
613	1194.11	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
614	92.54	KRAFT AUTO PARTS, INC.	REPAIR PARTS
615	39.45	STRONG'S AUTO PARTS	OTHER SUPPLIES/MATERIALS
616	583.66	HAMMETT GRAVEL CO.	CLAY GRAVEL
617	18673.22	APAC-MISSISSIPPI INC	SURFACE ASPHALT
618	3445.24	DICKERSON & BOWEN, INC.	SURFACE ASPHALT
619	2088.00	MOORE EQUIPMENT CORP	LAMINATED WHEEL
620	544.50	AMERICAN CHEMICAL, LLC	HIGH CLEAN TRUCK WASH
621	9522.84	FLEETCOR TECHNOLOGIES	GASOLINE
622	7271.77	FLEETCOR TECHNOLOGIES	GASOLINE
623	10874.19	APAC-MISSISSIPPI INC	SURFACE ASPHALT
624	425.06	HAMMETT GRAVEL CO.	ASPHALT
625	819.82	PATSY BLACKWELL	VEHICLE REPAIR REIMBURSEM
626	500.00	SCOTT, WILMA J	VEHICLE REPAIR REIMBURSEM
627	76538.44	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 160 BRIDGE & CULVERT FUND	
101	1720.00	MURRAY MUD JACKING SERVIC	STORM DRAIN REPAIR-ASHBRO
102	6816.60	G & O SUPPLY, INC.	POLYETHYLENE CULVERTS
103	12758.03	WARNOCK & ASSOCIATES, LLC	MOORE AVENUE BRIDGE REPLA
104	187.62	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
105	19.80	CINTAS CORPORATION #210	UNIFORM RENTAL
106	73.20	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
107	276.59	FASTENAL COMPANY. INC	UNIFORMS/WEARING APPAREL
108	307.60	FLEETPRIDE	REPAIR PARTS
109	65.96	FORESTRY SUPPLIERS INC	OTHER SUPPLIES/MATERIALS
110	490.00	GATOR INTERNATIONAL	OTHER SUPPLIES/MATERIALS
111	255.00	JACKSON AIR & HYDRAULICS	REPAIR PARTS
112	790.50	JACKSON ICE MACHINES	REPAIR PARTS
113	141.24	KRAFT AUTO PARTS, INC.	REPAIR PARTS
114	633.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
115	26.73	MIKE'S AUTO PARTS	REPAIR PARTS
116	15.00	OZBORN COMMUNICATIONS	REPAIR PARTS
117	217.50	PARTS WASHER SERVICES, LL	OTHER CONTRACTUAL SERVICE
118	53.00	STRONG'S AUTO PARTS	REPAIR PARTS
119	1230.00	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
120	287.82	SOUTHERN HOSE & INDUSTRIA	REPAIR PARTS
121	106.73	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
122	27063.90	PAYROLL CLEARING FUND	GROSS WAGES
123	78.39	O'REILLY AUTO PARTS, INC	REPAIR PARTS
124	579.60	MEL LUNA SAW CO.	REPAIR PARTS
125	646.44	MIKE'S AUTO PARTS	REPAIR PARTS
126	35.94	KRAFT AUTO PARTS, INC.	REPAIR PARTS
127	330.34	STRONG'S AUTO PARTS	REPAIR PARTS
128	140.37	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
129	207.12	WATSON QUALITY	REPAIR PARTS
130	70.97	HARRELD CHEVROLET CO.	REPAIR PARTS
131	87.20	FLEETPRIDE	REPAIR PARTS
132	484.46	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
133	92.84	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
134	666.94	JWH EQUIPMENT, LLC	REPAIR PARTS
135	93.75	JOANNA STRICKLIN	GRAVEL

136	93.75	PAUL MILNER (LITTLE YAZOO	GRAVEL
137	11932.87	J.S. BAILEY INC	HIGH SULPHUR DIESEL
138	3097.40	GCR TIRE CENTERS	TRACTOR TIRE
139	36992.15	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 170	STATE AID ROAD FUND
8	31600.00	WARNOCK & ASSOCIATES, LLC	INSPECTION STATE AID BRID
		Fund 180	PERSIMMON BURNT CORN WMD
2	108.60	C. RAY PHILLIPS	PER DIEM-PERSIMMON COMMIS
		Fund 190	ADOLESCENT OFFENSE PROGRAM
76	1500.00	O'NEAL STACI B.	DEPUTIES/STAFF
77	700.00	EDWIN LAWRENCE	DEPUTIES/STAFF
78	700.00	GARY DAVIS	DEPUTIES/STAFF
79	1575.00	DR. PARVEEN KUMAR	RENT
80	111.64	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
81	1200.00	NADCP	NATIONAL DRUG COURT CONFE
82	67.42	C SPIRE WIRELESS	PHONE SERVICE
83	1054.92	CANDLEWOOD SUITES	LODGING
84	111.04	COMCAST CABLE	PHONE SERVICE
85	396.52	MANNING TIRE CO., INC.	VEHICLE REPAIRS
86	62.50	REDWOOD TOXICOLOGY LABORA	OTHER CONTRACTUAL SERVICE
87	1500.00	O'NEAL STACI B.	DEPUTIES/STAFF
88	700.00	GARY DAVIS	DEPUTIES/STAFF
89	731.50	CORRECTIONAL COUNSELING O	OTHER CONTRACTUAL SERVICE
90	55.00	CANNON'S TOWING & RECOVER	OTHER CONTRACTUAL SERVICE
91	2525.80	SAM HAILEY OIL CO.	800 GALLONS OF FUEL
92	1893.70	GAYLORD OPRYLAND	LODGING-AVIS STRINGER
93	28500.04	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 191	ADMINISTRATIVE OFFICE OF COURT
82	55.60	FLEETCOR TECHNOLOGIES	GASOLINE
83	56.92	FLEETCOR TECHNOLOGIES	GASOLINE
84	27.71	RJ YOUNG COMPANY	OFFICE SUPPLIES
85	1000.00	CONNER BENTLEY E	DEPUTIES/STAFF
86	1000.00	MADISON COUNTY DISTRICT A	DEPUTIES/STAFF
87	91.54	FLEETCOR TECHNOLOGIES	GASOLINE
88	326.96	OFFICE DEPOT INC	OFFICE SUPPLIES
89	31.08	SUZANNE HIDALGO	TRAVEL REIMB
90	194.47	TAMMY CHILDRESS	TRAVEL REIMB
91	43.62	FLEETCOR TECHNOLOGIES	GASOLINE
92	48.29	FLEETCOR TECHNOLOGIES	GASOLINE
93	4553.03	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 226	GENERAL COUNTY I & S FUND
11	695145.00	TRUSTMARK NAT'L BANK ATT:	PRINCIPAL PAYMENT
12	724265.47	HANCOCK BANK CORP TRUST	PRINCIPAL PAYMENT
13	471975.00	HANCOCK BANK CORP TRUST	PRINCIPAL PAYMENT
14	186912.50	HANCOCK BANK CORP TRUST	PRINCIPAL PAYMENT
15	3500.00	TRUSTMARK NAT'L BANK ATT:	FISCAL AGENT FEES
		Fund 291	MS DEV. BANK G/O-NISSAN PROJEC
8	445815.63	TRUSTMARK NAT'L BANK ATT:	PRINCIPAL PAYMENT-GO BOND
9	820250.00	TRUSTMARK NAT'L BANK ATT:	PRINCIPAL PAYMENT-GO BOND
		Fund 302	ROAD & BRIDGE CAP PROJECT FUND
55	1450.80	BURNS COOLEY DENNIS INC	CALHOUN PHASE III
56	950.00	ILLINOIS CENTRAL	SOWELL ROAD
57	32225.49	APAC-MISSISSIPPI INC	BASE ASPHALT
58	1247.00	GOODLOE CONSTRUCTION COMP	FILL DIRT

59	10140.52	WARNOCK & ASSOCIATES, LLC	CALHOUN PHASE II
60	16071.82	UTILITY CONSTRUCTORS, INC	CALHOUN PHASE II
61	37966.47	WARREN EXCAVATION, LLC	MOSS ROAD RECONSTRUCTION
62	3395.52	HAMMETT GRAVEL CO.	CONCRETE SAND FOR MOSS RO
63	1440.00	CONSTRUCTION MATERIALS, I	G O TECH ROLLS
64	45074.88	APAC-MISSISSIPPI INC	SURFACE ASPHALT
65	42986.45	WARNOCK & ASSOCIATES, LLC	CALHOUN PHASE II
		Fund 306	VALLEY VIEW FIRE STATION
4	506.25	WARNOCK & ASSOCIATES, LLC	VALLEY VIEW FIRE STATION
		Fund 401	CANTEEN FUND
18	924.09	MATTHEW BENDER & CO., INC	JAIL SUPPLIES
19	924.09	MATTHEW BENDER & CO., INC	JAIL SUPPLIES
20	20791.28	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES
		Fund 402	JAIL PHONE CARDS
9	4860.00	SECURUS TECHNOLOGIES, INC	\$20 DOLLAR PHONE CARDS
		Fund 655	STATE COURT EDUCATION FUND
8	99743.56	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 672	RECORDS MANAGEMENT PROGRAM
8	1392.50	DEPARTMENT OF ARCHIVES &	GRANTS & SUBSIDIES(REC MG
		Fund 675	WIRELESS COMMUNICATION-MHP
8	7735.00	DPS FUND #3747/MS. DEPT O	GRANTS & SUBSIDIES(MHP)
		Fund 681	PAYROLL CLEARING ACCOUNT
	116647.53	TOTAL NET PAY	NET PAY - ALL CHECKS
	63444.11	TOTAL NET PAY	NET PAY - ALL CHECKS
	116721.57	TOTAL NET PAY	NET PAY - ALL CHECKS
	456879.86	TOTAL NET PAY	NET PAY - ALL CHECKS
208	340.98	MARIE THOMAS	GARNISHMENT PAYABLE
209	1779.24	MICHAEL BROWN	STATE RETIREMENT (REFUND
210	3220.96	SIMS JOHNNY	STATE RETIREMENT (REFUND
211	2714.44	ADMINISTRATIVE OFFICE OF	AMBER ROBINSON
212	338.28	SIMPSON LAW FIRM	CHERLY HAYMON
213	100.00	JEPHTHA F. BARBOUR, ATTORN	AVIS STRINGER
214	137.50	SINGLETARY & THRASH - JAC	DEYATRIC JACKSON
215	236.58	THE WINN BROWN LAW FIRM,	DEYATRIC JACKSON
216	415.26	LOTT FURNITURE COMPANY	KOREA DAVIS
217	500.64	SPRINGLEAF FINANCIAL	ROBERT L. JACKSON
218	3086.50	JAMES L. HENLEY	JESSIE SPENCER
219	155.00	CALENDRIA BROWN	JAMES RANSBURG
220	280.00	REEVES, JOHN R	JAMES RANSBURG
221	700.00	MARVELINE BACON	CORNELIUS BACON
222	350.00	ANGELA ROBERTS	AARON ZIMMERMAN
223	434.00	NC CHILD SUPPORT CENTRALI	ROBERT GIBSON
224	481.34	DEPARTMENT OF SOCIAL SERV	ROBERT L. GIBSON JR
225	200.00	STEPHENE JACKSON	ROBERT JACKSON
226	2304.00	DEPARTMENT OF HUMAN SER.	EDDIE GOODEN
227	2566.00	DEPARTMENT OF HUMAN SER.	TOMMY THOMPSON
228	2907.50	DEPARTMENT OF HUMAN SER.	BOBBY LLOYD
229	7971.00	JACKSON AREA FEDERAL CRED	JACKSON CREDIT UNION
230	1650.00	MAGNOLIA FEDERAL CREDIT U	JACKSON CREDIT UNION
231	110.96	DENTA CARE/AMERICAN PUBLI	DEDUCTIONS PAYABLE
232	28.00	PENNSYLVANIA LIFE INSURAN	DEDUCTIONS PAYABLE
233	257.40	USABLE LIFE	DEDUCTIONS PAYABLE
234	2809.51	COLONIAL LIFE & ACC. INS.	DEDUCTIONS PAYABLE
235	70.64	TOWER LOAN OF RIDGELAND	MISTY LOWE

236	230013.79	MCBOS	COUNTY HEALTH INSURANCE
237	4387.86	AFLAC	DEDUCTIONS PAYABLE
		Fund 690	HOLMES COMMUNITY COLLEGE-MAINT
10	28979.52	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
		Fund 691	HOLMES COMMUNITY COLLEGE-E \$ I
10	28977.36	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
		Fund 693	YOUTH SERVICE RESTITUTION
5	555.95	MELISSA ARON	YOUTH COURT RESTITUTION
		Fund 697	CHANCERY CLERK EMPLOYEES
8	45555.46	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 698	CIRCUIT CLERK EMPLOYEES
8	32453.31	PAYROLL CLEARING FUND	GROSS WAGES

8,020,261.03 Total All Invoices