

Claims Docket
From 6/1/2012 to 6/30/2012

Claim Number	Invoice Amount	Vendor Name	Description
	Fund 001	GENERAL COUNTY FUND	
3020	35000.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
3021	290.00	NTS COMMUNICATIONS, INC	PHONE SERVICE-CIRCUIT
3022	425.00	TCTI	TRAINING-J HARDY
3023	672.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
3024	672.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
3025	420.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
3026	12.46	CENTERPOINT ENERGY	UTILITIES
3027	4491.54	I.B.M. CORP.	QTRLY MAINT CHANCERY
3028	990.00	MSCPA	CONTINUING EDUCATION
3029	108.00	STUART C IRBY CO	BLDG REPAIR SUPPLIES
3030	125.81	IKON OFFICE SOLUTIONS, IN	OFFICE SUPPLIES
3031	244.59	KENTWOOD SPRINGS, INC	UTILITIES
3032	418.70	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
3033	26.00	MID-SOUTH SPECIALTY ADVER	UNIFORMS/WEARING APPAREL
3034	122.65	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
3035	8750.00	METRO ONE, LLC	OPERATIONS 2ND QTR 2012
3036	2000.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES-AUTOPSY
3037	500.00	MED SCREENS, INC.	MEDICAL FEES
3038	294.73	ALEX BREELAND	TRAVEL REIMB
3039	2145.00	THE ELECTION CENTER	SEMINARS-K CHANEY
3040	30.00	CENTER FOR GOVERNMENT TRA	TRAINING/SEMINARS
3041	400.00	TODD WILSON	UNIFORMS/WEARING APPAREL
3042	370.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
3043	49.79	THE CLARION LEDGER	LEGAL AD
3044	335.00	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
3045	644.64	OFFICE DEPOT INC	OFFICE SUPPLIES
3046	418.00	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
3047	74.04	OZBORN COMMUNICATIONS	RADIO REPAIRS
3048	803.29	PHILLIPS LUMBER & HOME CE	PARKS-MCDOUGAL
3049	85.00	PRIORITY 1 TECHNOLOGIES,	RADIO REPAIRS
3050	255.00	PRESTOX LLC	PEST CONTROL
3051	580.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
3052	45.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
3053	99.74	STRONG'S AUTO PARTS	REPAIR PARTS
3054	25.63	STRONG'S AUTO PARTS	LUBRICATING OIL/GREASE
3055	40.00	SHRED-IT JACKSON	MAINT CONTRACTS
3056	89.50	STAMPS-A-MILLION	OFFICE SUPPLIES
3057	95.99	SOUTHERN CONNECTION POLIC	UNIFORMS/WEARING APPAREL
3058	51588.08	SOUTHERN HEALTH PARTNERS,	MEDICAL FEES
3059	99.04	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3060	410.07	TECH DEPOT	EQUIP REPAIR
3061	337.00	TACTICAL TECHNOLOGIES INC	LAW ENFORCEMENT SUPPLIES
3062	145.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
3063	22205.60	VALLEY SERVICES INC	FEEDING PRISONERS
3064	98.87	WATSON QUALITY	VEHICLE REPAIRS
3065	784.00	RAYBORN HARVEY J., CSR	TRANSCRIPTS
3066	95.00	AGA	DUES-S VANCE

3067	750.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
3068	586.17	AT&T	PHONE SERVICE
3069	900.00	DPS LAW ENFORCEMENT TRAIN	TRAINING-T SQUIRES
3070	455.00	HOTEL CHESTER	TRAVEL REIMB
3071	568.80	WESTMORELAND PEARLIE	TRANSCRIPTS
3072	363.16	BANKCARD CENTER	TRAVEL REIMB
3073	61.71	CINTAS CORPORATION #210	UNIFORM RENTAL
3074	3394.80	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
3075	12792.58	ENTERGY	UTILITIES
3076	2348.23	DELTACOM, INC.	PHONE SERVICE
3077	160.00	KAREN S. ROWZEE	TRANSCRIPTS
3078	35.19	KENTWOOD SPRINGS, INC	UTILITIES
3079	292.61	OZBORN COMMUNICATIONS	RADIO REPAIRS
3080	54.00	PRESTOX LLC	PEST CONTROL
3081	353.92	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
3082	68.28	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
3083	408.54	FMS LIGHTING MANAGEMENT S	BUILDING AND GROUND REPAI
3084	625.60	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
3085	6400.00	TALLEGA SOFTWARE	SOFTWARE/LICENSES
3086	16171.60	BRADLEY ARANT BOULT CUMMI	LEGAL FEES
3087	2050.00	ROBERTS INS. AGENCY	FIDELITY-R WARNOCK
3088	453.23	STUART C IRBY CO	BLDG REPAIR SUPPLIES
3089	90.19	TECH DEPOT	OFFICE SUPPLIES
3090	1689.95	U.S. NETWORX	MAINT CONTRACTS
3091	14728.25	VALLEY SERVICES INC	FEEDING PRISONERS
3092	1676.26	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
3093	1648.93	C SPIRE WIRELESS	PHONE SERVICE
3094	815.00	AVAYA, INC	MAINT CONTRACTS
3095	800.00	SCALES BIOLOGICAL LABORAT	OTHER CONTRACTUAL SERVICE
3096	10459.84	FLEETCOR TECHNOLOGIES	GASOLINE
3097	19870.25	HAMER & ASSOCIATES, P.A.	LEGAL FEES
3098	5507.35	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
3099	3642.55	LISA M ROSS	ATTORNEYS
3100	3672.75	ROWE, ABRAHAM	ATTORNEYS
3101	3865.77	CONNER BENTLEY E	ATTORNEYS
3102	3372.50	WESLEY T EVANS	ATTORNEYS
3103	2200.00	DANNY SPIVEY	ATTORNEYS
3104	3638.35	FLOOD RICHARD	ATTORNEYS
3105	3620.77	O'NEAL STACI B.	ATTORNEYS
3106	3373.45	TOM RICH, ESQ	ATTORNEYS
3107	19297.64	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
3108	3237.50	MADCO PROPERTIES, LLC	RENT
3109	540.00	SACRED HEART FAMILY CENTE	RENT
3110	10703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
3111	2347.58	PAYROLL CLEARING ACCOUNT	M BROWN
3112	200.00	JAMES WALKER	LAW LIBRARIAN
3113	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
3114	9675.00	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
3115	2611.38	CITY OF MADISON	ADDITIONAL PRIVILEGE
3116	5261.75	CITY OF JACKSON	ADDITIONAL PRIVILEGE
3117	4946.21	MADISON CO SCHOOLS/SUPT O	ADDITIONAL PRIVILEGE
3118	2765.52	TOWN OF FLORA	ADDITIONAL PRIVILEGE
3119	5216.41	CITY OF CANTON	ADDITIONAL PRIVILEGE
3120	4503.73	CANTON MUNICIPAL SCHOOLS	ADDITIONAL PRIVILEGE

3121	133.00	GERALD BARBER	TRAVEL REIMB
3122	130.37	BRAD BARBOUR	TRAVEL REIMB
3123	186.48	LORI BUTLER	TRAVEL REIMB
3124	19.98	LISA DUVALL	TRAVEL REIMB
3125	361.00	C J GARAVELLI	TRAVEL REIMB
3126	2500.00	STRATEGIC MARKETING GROUP	OTHER CONTRACTUAL SERVICE
3127	672.00	LEROY LACY	ELECTION COMMISSIONERS FE
3128	472.00	BETTER MARKETING KONNECTI	OFFICE SUPPLIES
3129	3000.00	THE ARBITRAGE GROUP, INC	33M GO, SERIES 2008
3130	320.47	ENTERGY	UTILITIES
3131	249.00	GIL FORD PHOTOGRAPHY, INC	OTHER CONTRACTUAL SERVICE
3132	434.97	TATE'S FURNITURE LAND, IN	FURNITURE/OFFICE EQUIPMEN
3133	1941.69	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
3134	2030.67	WILLIAM WEISENBERGER JR	CONSTABLE FEES
3135	5615.32	MATT SHACKELFORD	CONSTABLE FEES
3136	400.00	PHYLLIS AND JAMES BROOKS	CHILD SUPPORT
3137	1619.68	MICHAEL BROWN	CONSTABLE FEES
3138	3726.27	SIMS JOHNNY	CONSTABLE FEES
3139	61.96	WEISENBERGER, WILLIAM	CONSTABLE FEES
3140	1932.00	JENKINS, TIMOTHY NEIL	ELECTION COMMISSIONERS FE
3141	2000.00	GREGORY J WEBER	LEGAL FEES
3142	67.30	OFFICE DEPOT INC	OFFICE SUPPLIES
3143	4.95	FREDS DOLLAR STORE	OFFICE SUPPLIES
3144	238.15	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
3145	613.24	THOMAS LOGUE	TRAVEL REIMB
3146	404.80	T E LEWIS D/B/A F M SOFT	OTHER CONTRACTUAL SERVICE
3147	450.00	DANNY SPIVEY	LEGAL FEES
3148	150.00	MCGRAW JR DON	LEGAL FEES
3149	480.00	JAMES M. CREWS	LEGAL FEES
3150	3756.00	TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS
3151	4565.78	AT&T MOBILITY, LLC	PHONE SERVICE
3152	205.45	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3153	415.36	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
3154	504.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
3155	336.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
3156	588.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
3157	175.00	CHINN, MAMIE E.	WEDDING FEES
3158	150.00	WEISENBERGER, WILLIAM	WEDDING FEES
3159	275.00	MARSHA WEEMS STACY	WEDDING FEES
3160	175.00	BRUCE MCKINLEY	WEDDING FEES
3161	4618.47	AT&T MOBILITY, LLC	PHONE SERVICE
3162	1766.35	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
3163	60719.02	CITY OF RIDGELAND	TAX INCREMENT FINANCING P
3164	18067.68	WARNOCK & ASSOCIATES, LLC	KEARNEY PARK
3165	375.00	BEAR CREEK WATER ASSN	FAIRVIEW PARK/MCDOUGAL RD
3166	500.00	HUTCH CONSTRUCTION, INC.	FAIRVIEW PARK-WATER LINE
3167	10706.93	FLEETCOR TECHNOLOGIES	GASOLINE
3168	390.27	AT&T	PHONE SERVICE
3169	70.13	AT&T	PHONE SERVICE
3170	1996.67	BOB BARKER CO INC	SOAP
3171	4421.20	TONY'S TIRE & AUTO INC	TIRES
3172	810.00	PILEUM CORPORATION	NETWORK ENGINEERING
3173	360.00	NATIONAL FORMS & SYSTEMS	DESK SEALS WITH LONG HAND
3174	911.00	GIL FORD PHOTOGRAPHY, INC	PHOTOGRAPHY

3175	196.26	OFFICE PRODUCTS PLUS, INC	INDEX CARDS
3178	25.00	LINDA JOHNSON	REFUNDS
3179	1200.00	RANKIN COUNTY SHERIFF'S T	TRAINING-J SMITH
3180	230523.62	PAYROLL CLEARING FUND	GROSS WAGES
3181	29846.13	CANTON MUNIC. UTILITIES	UTILITIES
3182	142.57	MIKE'S AUTO PARTS	VEHICLE REPAIRS
3183	147.92	KRAFT AUTO PARTS, INC.	VEHICLE REPAIRS
3184	12.00	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
3185	350.00	AUTO TRIM DESIGNS	LAW ENFORCEMENT SUPPLIES
3186	49.99	BCI	OFFICE SUPPLIES
3187	23.43	BROWNELLS INC	LAW ENFORCEMENT SUPPLIES
3188	193.64	BOB BARKER CO INC	JAIL SUPPLIES
3189	435.63	GRAINGER	BLDG REPAIR SUPPLIES
3190	148.04	FED EX	POSTAGE AND BOX RENT
3191	123.42	CINTAS CORPORATION #210	UNIFORM RENTAL
3192	119.92	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
3193	300.00	R.O.C.I.C.	DUES & SUBSCRIPTIONS
3194	310.30	CAROUSEL INDUSTRIES OF NO	OTHER CONTRACTUAL SERVICE
3195	64.93	DEVINEY EQUIPMENT	OTHER SUPPLIES/MATERIALS
3196	199.00	ROCKHURST UNIVERSITY CONT	DUES-L PHILLIPS
3197	400.00	SCALES BIOLOGICAL LABORAT	OTHER CONTRACTUAL SERVICE
3198	1280.66	CHILDREN'S JUSTICE CENTER	OTHER CONTRACTUAL SERVICE
3199	109.40	GOLDMAN INTERPRETING SERV	OTHER CONTRACTUAL SERVICE
3200	110.84	BRAD HARBOUR	TRAVEL REIMB
3201	16.34	MIKE'S AUTO PARTS	REPAIR PARTS
3202	219.00	MEA MEDICAL CLINIC CANTON	OTHER CONTRACTUAL SERVICE
3203	189.99	JEFF H PETERSON	TRAVEL REIMB
3204	420.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
3205	1200.00	T E LEWIS D/B/A F M SOFT	OTHER CONTRACTUAL SERVICE
3206	160.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
3207	97.00	SECURITY SUPPORT SERVICES	OTHER CONTRACTUAL SERVICE
3208	751.22	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
3209	134.80	CAR CARE CLINIC JET LUBE	VEHICLE REPAIRS
3210	10834.67	FLEETCOR TECHNOLOGIES	GASOLINE
3211	7447.28	FLEETCOR TECHNOLOGIES	GASOLINE
3212	139.86	LORI BUTLER	TRAVEL REIMB
3213	344.93	KENTWOOD SPRINGS, INC	UTILITIES
3214	270.72	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
3215	3842.50	ROTOLO CONSULTANTS, INC	MAINT CONTRACTS
3216	5000.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
3217	215.00	CAPITAL LOCKSMITH COMPANY	BUILDING AND GROUND REPAI
3218	398.50	BARNEY'S POLICE & HUNTING	OTHER SUPPLIES/MATERIALS
3219	61.71	CINTAS CORPORATION #210	UNIFORM RENTAL
3220	3006.80	BRADLEY ARANT BOULT CUMMI	LEGAL FEES
3221	429.03	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
3222	475.86	OFFICE DEPOT INC	OFFICE SUPPLIES
3223	145.00	PERKINS METRO GLASS, INC	VEHICLE REPAIRS
3224	222.38	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
3225	50.00	SHRED-IT JACKSON	MAINT CONTRACTS
3226	373.31	ENTERGY	UTILITIES
3227	137.44	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
3228	144.34	STUART C IRBY CO	BLDG REPAIR SUPPLIES
3229	7314.01	VALLEY SERVICES INC	FEEDING PRISONERS
3230	354.00	VALLEY SERVICES INC	BUILDING AND GROUND REPAI

3231	1425.00	ROBERTS INS. AGENCY	FIDELITY-N JOHNSON
3232	969.74	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3233	7.87	TECH DEPOT	OFFICE SUPPLIES
3234	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
3235	6574.98	THYSSENKRUPP ELEVATOR	MAINT CONTRACTS
3236	319.10	BOB BARKER CO INC	JAIL SUPPLIES
3237	229.81	CITY OF RIDGELAND	UTILITIES
3238	61.84	PHILLIPS LUMBER & HOME CE	JANITORIAL SUPPLIES
3239	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
3240	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
3241	370.00	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
3242	318.33	TEC	PHONE SERVICE
3243	36.46	TECH DEPOT	OFFICE SUPPLIES
3244	1437.50	COTHERN COMPUTER SYSTEMS	MAINT CONTRACTS
3245	380.00	CAROUSEL INDUSTRIES OF NO	OTHER CONTRACTUAL SERVICE
3246	163.14	NTS COMMUNICATIONS, INC	PHONE SERVICE
3247	1050.00	CAUTHEN NELSON	MEDICAL FEES
3248	36.43	KENTWOOD SPRINGS, INC	UTILITIES
3249	792.62	ENTERGY	UTILITIES
3250	142.08	LONTESA B. ADAMS	TRAVEL REIMB
3251	61.71	CINTAS CORPORATION #210	UNIFORM RENTAL
3252	180.00	DIXIE ELEVATOR COMPANY, I	MAINT CONTRACTS
3253	51.00	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
3254	147.00	SHERWIN WILLIAMS CO.	BLDG REPAIR SUPPLIES
3255	51588.08	SOUTHERN HEALTH PARTNERS,	MEDICAL FEES
3256	672.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
3257	49.99	SOUTHERN CONNECTION POLIC	UNIFORMS/WEARING APPAREL
3258	1574.33	AT&T	PHONE SERVICE
3259	460.39	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
3260	328.50	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
3261	308.00	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
3262	730.10	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3263	59.15	CARR PLUMBING SUPPLY, INC	BLDG REPAIR SUPPLIES
3264	210.00	AUTO TRIM DESIGNS	LAW ENFORCEMENT SUPPLIES
3265	154.65	CUSTOM FOOD GROUP, LLP	FOOD FOR JURORS
3266	3405.75	TAYLOR POWER SYSTEMS	MAINT CONTRACTS
3267	330.00	MSCPA	SEMINARS-D OVERBY
3268	8005.50	FORT DEARBORN LIFE INSURA	INSURANCE & FIDELITY BOND
3269	400.00	MITCHELL LUCY	OTHER CONTRACTUAL SERVICE
3270	109.11	LOWE'S	OTHER SUPPLIES/MATERIALS
3271	73.43	ACS/IMAGE SOLUTION, INC	OTHER PROFESSIONAL FEES/S
3272	1550.70	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
3273	571.08	AT&T	PHONE SERVICE
3274	2786.55	HARRELD CHEVROLET CO.	VEHICLE REPAIR
3275	1243.62	BOB BARKER CO INC	TOOTHPASTE
3276	3976.00	TERRY-TRANE SERVICE AGENC	A/C REPAIRS SHERIFF ADMIN
3277	18286.24	DELL MARKETING L.P.	8 RUGGEDIZED LAPTOPS-VEHI
3278	1963.00	VALLEY SERVICES INC	COMPRESSOR/WALK-IN COOLER
3279	1509.00	METRIX SOLUTIONS, LLC	ANNUAL SUPPORT CISCO ROUT
3280	2897.87	ELKINS WHOLESALE, INC	MOP HANDLES
3281	1260.00	ID GROUP, INC	3MP DOME CAMERAS
3282	599.88	SOUTHERN CONNECTION POLIC	STYLE 3900 ROTHCO RAIN CO
3283	1360.00	DATAWATCH CORPORATION	MONARCH PRO 11 SOFTWARE
3284	4727.08	AT&T MOBILITY, LLC	PHONE SERVICE

3285	887.09	DEMENT PRINTING CO.	OFFICE SUPPLIES
3286	492.80	CAR CARE CLINIC JET LUBE	VEHICLE REPAIRS
3287	25.00	MARGARET MARTIN	REFUNDS-ROGERS PARK
3288	233693.08	PAYROLL CLEARING FUND	GROSS WAGES
3289	620950.89	PAYROLL CLEARING FUND	GROSS WAGES
3415	685.00	GOVERNMENT FINANCE OFFICE	TRAINING-MYRTIS SIMS
3416	631.89	TECH DEPOT	TOSHIBA 24" MONITOR(3)
3417	5385.00	RICOH AMERICAS CORPORATIO	RICOH COPIER
3418	4369.00	HOWARD TECHNOLOGY SOLUTIO	TEACHER'S PET W/ELMO
3419	1052.28	MADISON COUNTY DRUG SEIZU	TRANSFERS OUT-DEP WRONG A
	Fund 002	REAPPRAISAL TRUST FUND	
119	79.37	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
120	44.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
121	62.24	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
122	50.00	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
123	194.05	C SPIRE WIRELESS	PHONE SERVICE
124	131.28	FLEETCOR TECHNOLOGIES	GASOLINE
125	163.69	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
126	60.00	GERALD BARBER	REIMBURSE GASOLINE
127	20.00	GERALD BARBER	GASOLINE
128	675.03	CITY OF RIDGELAND	TAX INCREMENT FINANCING P
129	376.88	FLEETCOR TECHNOLOGIES	GASOLINE
130	74.00	AT&T	PHONE SERVICE
131	1464.46	DELL MARKETING L.P.	DELL STANDARD LAPTOP
132	50.00	CENTER FOR GOVERNMENTAL S	SEMINARS-B HARBOUR
133	158.73	FLEETCOR TECHNOLOGIES	GASOLINE
134	205.14	FLEETCOR TECHNOLOGIES	GASOLINE
135	40.00	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
136	318.33	TEC	PHONE SERVICE
137	855.04	DLT SOLUTIONS, INC	RENEWAL AUTO CAD 2013
138	1057.00	DELL MARKETING L.P.	DELL STANDARD DESKTOP
139	11292.98	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 012	PLANNING & ZONING FUND	
146	59.52	THE CLARION LEDGER	LEGAL AD
147	236.14	OFFICE DEPOT INC	OFFICE SUPPLIES
148	175.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
149	120.00	KEITH ROUSER	PER DIEM-PLANNING COMMISS
150	120.00	WILLIAM R. AMADIO	PER DIEM-PLANNING COMMISS
151	120.00	HENRY BROWN	PER DIEM-PLANNING COMMISS
152	2028.00	O'CAIN LAW FIRM, LLC	LEGAL FEES
153	100.00	ROBERTS INS. AGENCY	FIDELITY-B SELLERS
154	80.66	C SPIRE WIRELESS	PHONE SERVICE
155	41.00	FLEETCOR TECHNOLOGIES	GASOLINE
156	40.46	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
157	1200.00	DAVIS CLINTON L	INSPECTIONS
158	5130.00	NOBLE JOHN	INSPECTIONS
159	3045.00	NOBLE JOHN	REVIEWS
160	4905.00	SILLS CHARLES	INSPECTIONS
161	137.11	FLEETCOR TECHNOLOGIES	GASOLINE
162	51.05	MANNING TIRE CO., INC.	VEHICLE REPAIRS
163	49.03	HARRELD CHEVROLET CO.	VEHICLE REPAIRS
164	44.76	FLEETCOR TECHNOLOGIES	GASOLINE
165	137.67	FLEETCOR TECHNOLOGIES	GASOLINE
166	94.96	THE CLARION LEDGER	LEGAL AD

167	994.28	HOWARD WILSON CHRYSLER JE	VEHICLE REPAIR
168	19630.97	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 015 SELF INSURANCE FUND	
3	9075.35	GUARDIAN A/F	DEDUCTIONS PAYABLE
111	131.65	SHELTON VANCE	FLEXIBLE SPENDING PLAN
112	300.00	ASHLEY ALLEN	FLEXIBLE SPENDING PLAN
113	70.00	GUARDIAN LIFE INSURANCE C	DEDUCTIONS PAYABLE
114	64078.29	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
115	46625.49	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
116	72191.43	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
117	14.32	GLORIA NICHOLS	FLEXIBLE SPENDING PLAN
118	70.00	GUARDIAN LIFE INSURANCE C	DEDUCTIONS PAYABLE
119	14885.82	GUARDIAN	DEDUCTIONS PAYABLE
120	281.58	CERIDIAN	DEDUCTIONS PAYABLE
121	60566.52	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
122	151.99	SHELTON VANCE	FLEXIBLE SPENDING PLAN
		Fund 095 LIBRARY FUND	
15	28663.29	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
16	97.02	MADISON COUNTY LIBRARY	ADDITONAL PRIVILEGE
17	3611.41	CITY OF RIDGELAND	TAX INCREMENT FINANCING P
		Fund 096 MAPPING & REAPPRAISAL FUND	
39	555.00	APPRAISAL INSTITUTE	TRAINING-GARAVELLI
40	1250.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
41	850.00	TRI-STATE CONSULTING SERV	MAINT CONTRACTS
42	202.50	CITY OF RIDGELAND	TAX INCREMENT FINANCING P
43	1120.33	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
		Fund 097 911 AND EMERGENCY MGT FUND	
213	39.00	CANTON DISCOUNT DRUGS	OTHER SUPPLIES/MATERIALS
214	547.00	TELVENT DTN, LLC	DUES & SUBSCRIPTIONS
215	466.35	C SPIRE WIRELESS	PHONE SERVICE
216	399.98	FLEETCOR TECHNOLOGIES	GASOLINE
217	3184.37	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
218	343.67	FLEETCOR TECHNOLOGIES	GASOLINE
219	10399.50	AT&T	PHONE SERVICE
220	8792.17	AT&T	PHONE SERVICE
221	21567.43	PAYROLL CLEARING FUND	GROSS WAGES
222	69.99	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
223	423.33	DELTA MUFFLER & EXHAUST	VEHICLE REPAIRS
224	340.57	FLEETCOR TECHNOLOGIES	GASOLINE
225	587.79	FLEETCOR TECHNOLOGIES	LUBRICATING OIL/GREASE
226	277.75	PUCKETT RENTS	OTHER CONTRACTUAL SERVICE
227	20.00	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
228	110.18	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
229	130.00	OZBORN COMMUNICATIONS	OTHER SUPPLIES/MATERIALS
230	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
231	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
232	700.00	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
233	274.81	OZBORN COMMUNICATIONS	OTHER SUPPLIES/MATERIALS
234	303.11	RJ'S OUTBOARD SERVICE	VEHICLE REPAIRS
235	466.88	HARRELD CHEVROLET CO.	VEHICLE REPAIRS
236	11.60	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
237	8500.00	OZBORN COMMUNICATIONS	LICENSE RENEWAL FEE E911
238	21556.46	PAYROLL CLEARING FUND	GROSS WAGES
239	18547.77	PAYROLL CLEARING FUND	GROSS WAGES

	Fund 105	SOLID WASTE FUND	
185	724.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
186	447.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
187	174.66	C SPIRE WIRELESS	PHONE SERVICE
188	4649.02	FLEETCOR TECHNOLOGIES	GASOLINE
189	500.00	EDWARD C. JOHNSON	RENT
190	18055.95	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
191	547.09	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
192	150.66	FLEETPRIDE	ANTIFREEZE,STARTER FLUID
193	58.57	HOL-MAC CORP	REPAIR PARTS
194	217.25	OZBORN COMMUNICATIONS	RADIO REPAIRS
195	163.70	OLD RIVER TRUCK SALES	REPAIR PARTS
196	11590.41	WASTE MANAGEMENT OF JACKS	RECYCLING
197	5061.51	FLEETCOR TECHNOLOGIES	GASOLINE
198	1900.00	CINTAS CORPORATION #210	SAFETY BOOTS
199	535.00	WILL IRBY	VEHICLE REPAIRS
200	30320.19	PAYROLL CLEARING FUND	GROSS WAGES
201	1185.88	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
202	4116.09	FLEETCOR TECHNOLOGIES	GASOLINE
203	4226.97	FLEETCOR TECHNOLOGIES	GASOLINE
204	25351.45	AMERIFACTORS FINANCIAL GR	HAZARDOUS WASTE DAY
205	3768.00	ADVANTAGE E-CYCLING	RECYCLING-HAZARDOUS WASTE
206	476.04	CINTAS CORPORATION #210	UNIFORM RENTAL
207	812.22	OLD RIVER TRUCK SALES	REPAIR PARTS
208	30460.46	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 108	TAX COLLECTOR INTERFACE FUND	
10	671.95	SERVICE ELECTRICAL SALES	OTHER MACHINERY & EQUIP
	Fund 115	1/4 MILL FIRE DISTRICT FUND	
77	82.75	C SPIRE WIRELESS	PHONE SERVICE
78	110.97	FLEETCOR TECHNOLOGIES	GASOLINE
79	97.26	FLEETCOR TECHNOLOGIES	GASOLINE
80	52.99	FLEETCOR TECHNOLOGIES	GASOLINE
81	61.11	FLEETCOR TECHNOLOGIES	GASOLINE
82	6433.58	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 116	SOUTH MADISON FIRE DIST FUND	
39	117.95	FLEETCOR TECHNOLOGIES	DIESEL
40	379.70	FLEETCOR TECHNOLOGIES	GASOLINE
41	330.17	FLEETCOR TECHNOLOGIES	GASOLINE
42	353.77	FLEETCOR TECHNOLOGIES	GASOLINE
	Fund 119	FARMHAVEN FIRE DISTRICT FUND	
6	472.50	WARNOCK & ASSOCIATES, LLC	FARMHAVEN FIRE STATION
	Fund 120	SOUTHWEST MADISON FIRE DIST	
78	45.77	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
79	26.08	ATMOS ENERGY	UTILITIES
80	650.00	WARD'S WRECKER SERVICE	TOWING FIRE TRUCK
81	198.27	FLEETCOR TECHNOLOGIES	GASOLINE
82	148.62	FLEETCOR TECHNOLOGIES	DIESEL
83	215.96	FLEETCOR TECHNOLOGIES	GASOLINE
84	274.62	ENTERGY	UTILITIES
	Fund 121	CAMDEN FIRE DIST FUND	
25	56.96	FLEETCOR TECHNOLOGIES	GASOLINE
26	16.04	FLEETCOR TECHNOLOGIES	GASOLINE
	Fund 137	ECONOMIC DEVELOPMENT FUND	
3	1518.81	CITY OF RIDGELAND	TAX INCREMENT FINANCING P

Fund 150 ROAD MAINTENANCE FUND

628	222.49	ENTERGY	UTILITIES
629	188.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
630	45.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
631	490.42	C SPIRE WIRELESS	PHONE SERVICE
632	7326.42	FLEETCOR TECHNOLOGIES	GASOLINE
633	140.64	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
634	257.93	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
635	568.69	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
636	1332.02	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
637	92.07	CINTAS CORPORATION #210	MEDICAL SUPPLIES
638	70.00	DOWDLE GAS CO.	LIQUIFIED GAS
639	979.19	DEVINEY EQUIPMENT	REPAIR PARTS
640	56.33	DURACO INDUSTRIES INC	REPAIR PARTS
641	345.87	EMPIRE TRUCK SALES INC	REPAIR PARTS
642	369.76	FASTENAL COMPANY. INC	UNIFORMS/WEARING APPAREL
643	63.20	FLEETPRIDE	REPAIR PARTS
644	756.80	GCR TIRE CENTERS	TIRES
645	770.00	HALL'S TOWING SERVICE INC	OTHER CONTRACTUAL SERVICE
646	445.81	KRAFT AUTO PARTS, INC.	REPAIR PARTS
647	1192.70	MID-SOUTH MACHINERY INC	REPAIR PARTS
648	9.00	MEL LUNA SAW CO.	REPAIR PARTS
649	79.11	STRONG'S AUTO PARTS	REPAIR PARTS
650	134.74	PUCKETT RENTS	PAINT,PRESERVES & CHEMICA
651	145.68	PHILLIPS LUMBER & HOME CE	UNIFORMS/WEARING APPAREL
652	109.80	PRO-CHEM INC	JANITORIAL SUPPLIES
653	35.00	SUPERIOR TIRE RECAPPERS,	EQUIP REPAIR
654	51.27	STRONG'S AUTO PARTS	REPAIR PARTS
655	37.67	SOUTHERN TRACTOR, INC	REPAIR PARTS
656	252.19	SCOTT CONSTRUCTION EQUIPM	ROAD MACH & EQUIPMENT REP
657	142.85	TOP QUALITY SAFETY SUPPLI	PAINT,PRESERVES & CHEMICA
658	739.35	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
659	10665.48	CITY OF RIDGELAND	TAX INCREMENT FINANCING P
660	12553.58	WARNOCK & ASSOCIATES, LLC	PROFESSIONAL RERTAINER
661	7461.65	FLEETCOR TECHNOLOGIES	GASOLINE
662	19.50	AT&T	PHONE SERVICE
663	11690.00	SAM HAILEY OIL CO.	HIGH SULPHUR DIESEL
664	8762.04	ERGON ASPHALT & EMULSIONS	CRS-2 LIQUID ASPHALT
665	128874.82	APAC-MISSISSIPPI INC	SURFACE ASPHALT
666	801.86	SCOTT CONSTRUCTION EQUIPM	SHOCK MOUNT
667	3370.20	JACKSON AUTO & TRUCK SERV	LABOR TO REPAIR TRANSMISS
668	4200.00	CINTAS CORPORATION #210	SAFETY BOOTS
669	725.37	TRI-STATE TRUCK CENTER IN	CLUTCH 9 SPRING
670	2382.00	WEST MADISON MINING, LLC	CLAY GRAVEL
671	6339.76	DICKERSON & BOWEN, INC.	SURFACE ASPHALT
674	322.00	HARRIET WILSON	VEHICLE REPAIRS
675	74412.88	PAYROLL CLEARING FUND	GROSS WAGES
676	1095.00	CANTON MUNIC. UTILITIES	UTILITIES
677	43.48	FLORA FARM AND AUTO	VEHICLE REPAIRS
678	289.35	TOP QUALITY SAFETY SUPPLI	OTHER SUPPLIES/MATERIALS
679	300.00	WMGO	OTHER CONTRACTUAL SERVICE
680	6728.36	FLEETCOR TECHNOLOGIES	GASOLINE
681	6223.44	FLEETCOR TECHNOLOGIES	GASOLINE
682	111.92	BOYANTON PRINTING	OFFICE SUPPLIES

683	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
684	118.72	LOWE'S	ROAD MACH & EQUIPMENT REP
685	100.00	MISSISSIPPI ASSN OF COUNT	DUES & SUBSCRIPTIONS
686	209.65	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
687	1132.02	CINTAS CORPORATION #210	UNIFORM RENTAL
688	11.42	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
689	120.00	DELTA MUFFLER & EXHAUST	TAGS & INSPECTIONS
690	345.11	FASTENAL COMPANY. INC	REPAIR PARTS
691	370.72	HAMMETT GRAVEL CO.	GRAVEL
692	500.00	KRISTOPHER A WILKINSON	SOD INSTALLATION MCHARRIS
693	34.00	MEL LUNA SAW CO.	REPAIR PARTS
694	177.44	OFFICE DEPOT INC	OFFICE SUPPLIES
695	588.26	PUCKETT RENTS	RENTAL OF ROAD EQUIPMENT
696	467.50	ROTO-ROOTER	BUILDING AND GROUND REPAI
697	25.00	SUPERIOR TIRE RECAPPERS,	TIRES
698	431.10	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
699	10353.00	J.S. BAILEY INC	HIGH SULPHUR DIESEL
700	1490.00	FLEETPRIDE	BRAKE DRUMS
701	7315.94	APAC-MISSISSIPPI INC	SURFACE ASPHALT
702	69438.38	PAYROLL CLEARING FUND	GROSS WAGES
714	3325.00	MADISON COUNTY COURT OF E	LUEBIRDIA ROAD ROW APPRAI
		Fund 160 BRIDGE & CULVERT FUND	
140	170.16	FASTENAL COMPANY. INC	OTHER SUPPLIES/MATERIALS
141	65.00	LARRY & SON DETAIL SHOP	REPAIR PARTS
142	39.78	MIKE'S AUTO PARTS	REPAIR PARTS
143	633.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
144	99.98	O'REILLY AUTO PARTS, INC	OTHER SUPPLIES/MATERIALS
145	450.00	OZBORN COMMUNICATIONS	OTHER MACHINERY & EQUIP
146	262.00	OVERHEAD DOOR CO. OF JACK	OTHER CONTRACTUAL SERVICE
147	1099.50	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
148	4050.18	CITY OF RIDGELAND	TAX INCREMENT FINANCING P
149	1623.69	WARNOCK & ASSOCIATES, LLC	SMITH CARR/KEMPER CREEK D
150	729.85	MID-SOUTH MACHINERY INC	CORE FOR SWEEPER
151	542.00	WEST MADISON MINING, LLC	FILL DIRT
152	27059.83	PAYROLL CLEARING FUND	GROSS WAGES
153	163.94	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
154	720.00	DEVINEY EQUIPMENT	ROAD MACH & EQUIPMENT REP
155	243.82	FLEETPRIDE	REPAIR PARTS
156	320.92	GCR TIRE CENTERS	TIRES
157	169.60	HARRELD CHEVROLET CO.	REPAIR PARTS
158	210.00	HALL'S TOWING SERVICE INC	OTHER CONTRACTUAL SERVICE
159	353.30	INTERSTATE BATTERIES	REPAIR PARTS
160	49.00	MEL LUNA SAW CO.	OTHER SUPPLIES/MATERIALS
161	58.28	MIKE'S AUTO PARTS	REPAIR PARTS
162	15.00	OZBORN COMMUNICATIONS	OTHER CONTRACTUAL SERVICE
163	3110.50	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
164	45.06	STRONG'S AUTO PARTS	REPAIR PARTS
165	3560.00	MURRAY MUD JACKING SERVIC	STORM DRAIN REPAIR
166	6136.23	APAC-MISSISSIPPI INC	SURFACE ASPHALT
167	38229.55	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 170 STATE AID ROAD FUND	
9	12475.01	WARNOCK & ASSOCIATES, LLC	MOSS ROAD BRIDGE
		Fund 190 ADOLESCENT OFFENSE PROGRAM	
94	42.95	MANNING TIRE CO., INC.	LUBRICATING OIL/GREASE

95	90.00	OMEGA LABORATORIES, INC	OTHER CONTRACTUAL SERVICE
96	67.42	C SPIRE WIRELESS	PHONE SERVICE
97	105.40	COMCAST CABLE	PHONE SERVICE
98	111.32	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
99	1500.00	O'NEAL STACI B.	DEPUTIES/STAFF
100	700.00	EDWIN LAWRENCE	DEPUTIES/STAFF
101	700.00	GARY DAVIS	DEPUTIES/STAFF
102	1575.00	DR. PARVEEN KUMAR	RENT
103	125.60	CHRIS WIMBERLEY	TRAVEL REIMB
104	263.99	STEVE DYE	TRAVEL REIMB
105	2.00	KRAFT AUTO PARTS, INC.	VEHICLE REPAIRS
106	25.00	REDWOOD TOXICOLOGY LABORA	OTHER CONTRACTUAL SERVICE
107	154.71	HAZEL CUNNINGHAM	TRAVEL REIMB
108	186.60	AVIS K. STRINGER	TRAVEL REIMB
109	28499.46	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 191 ADMINISTRATIVE OFFICE OF COURT	
94	488.00	REDWOOD BIOTECH	OTHER CONTRACTUAL SERVICE
95	85.30	C SPIRE WIRELESS	PHONE SERVICE
96	53.09	FLEETCOR TECHNOLOGIES	GASOLINE
97	1000.00	CONNER BENTLEY E	DEPUTIES/STAFF
98	1000.00	MADISON COUNTY DISTRICT A	DEPUTIES/STAFF
99	442.59	SUZANNE R HIDALGO	TRAVEL REIMB
100	43.71	FLEETCOR TECHNOLOGIES	GASOLINE
101	42.96	FLEETCOR TECHNOLOGIES	GASOLINE
102	1777.11	SUZANNE R HIDALGO	TRAVEL REIMB
103	4551.09	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 226 GENERAL COUNTY I & S FUND	
16	22107.24	CITY OF RIDGELAND	TAX INCREMENT FINANCING P
17	8433.34	HANCOCK BANK CORP TRUST	FISCAL AGENT FEES-GO,2008
		Fund 291 MS DEV. BANK G/O-NISSAN PROJEC	
10	2500.00	TRUSTMARK NAT'L BANK ATT: FISCAL AGENT FEES-GO REF,	
		Fund 302 ROAD & BRIDGE CAP PROJECT FUND	
66	7755.52	WARNOCK & ASSOCIATES, LLC	MOSS ROAD RECONSTRUCTION
67	14120.36	APAC-MISSISSIPPI INC	SUFACE ASPHALT
68	2910.25	BURNS COOLEY DENNIS INC	MOSS ROAD RECONSTRUCTION
69	11976.32	WARNOCK & ASSOCIATES, LLC	CALHOUN PHASE III
		Fund 306 VALLEY VIEW FIRE STATION	
5	1922.50	WARNOCK & ASSOCIATES, LLC	VALLEY VIEW FIRE STATION
		Fund 401 CANTEEN FUND	
21	5311.83	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES
22	4272.84	VALLEY SERVICES INC	JAIL SUPPLIES
23	10561.37	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES
24	1638.34	MATTHEW BENDER & CO., INC	JAIL SUPPLIES
25	4707.70	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES
26	2085.12	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES
		Fund 402 JAIL PHONE CARDS	
10	4860.00	SECURUS TECHNOLOGIES, INC	\$20 DOLLAR PHONE CARDS
11	4860.00	SECURUS TECHNOLOGIES, INC	\$20 DOLLAR PHONE CARDS
		Fund 655 STATE COURT EDUCATION FUND	
9	78926.80	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 672 RECORDS MANAGEMENT PROGRAM	
9	1464.00	DEPARTMENT OF ARCHIVES &	GRANTS & SUBSIDIES (REC MG
		Fund 675 WIRELESS COMMUNICATION-MHP	
9	5816.00	DPS FUND #3747/MS. DEPT O	GRANTS & SUBSIDIES (MHP)

Fund 681 PAYROLL CLEARING ACCOUNT		
	121382.38	TOTAL NET PAY NET PAY - ALL CHECKS
	63296.28	TOTAL NET PAY NET PAY - ALL CHECKS
	123414.88	TOTAL NET PAY NET PAY - ALL CHECKS
	472779.89	TOTAL NET PAY NET PAY - ALL CHECKS
238	426.67	LEE WESTBROOK STATE RETIREMENT (REFUND)
239	2714.44	ADMINISTRATIVE OFFICE OF AMBER ROBINSON
240	228842.15	MCBOS COUNTY HEALTH INSURANCE
241	338.28	SIMPSON LAW FIRM CHERYL HAYMON
242	415.26	LOTT FURNITURE COMPANY KOREA DAVIS
243	500.64	SPRINGLEAF FINANCIAL ROBERT L. JACKSON
244	100.00	JEPHTHA F. BARBOUR, ATTORN AVIS STRINGER
245	316.97	SINGLETARY & THRASH - JAC DEVANT KELLY JR
246	236.58	WINN BROWN LAW FIRM DEYATRIC JACKSON
247	355.04	SANFORD & ADAMS, PLLC MISTY LOWE
248	3793.00	JAMES L. HENLEY ALICIA LOUISVILLE
249	155.00	CALENDRIA BROWN JAMES RANSBURG
250	280.00	REEVES, JOHN R JAMES RANSBURG
251	700.00	MARVELINE BACON CORNELIUS BACON
252	350.00	ANGELA ROBERTS AARON ZIMMERMAN
253	481.34	DEPARTMENT OF SOCIAL SERV ROBERT L. GIBSON JR.
254	434.00	NC CHILD SUPPORT CENTRALI ROBERT GIBSON
255	200.00	STEPHENE JACKSON ROBERT JACKSON
256	2431.00	DEPARTMENT OF HUMAN SER. EDDIE GOODEN
257	2642.00	DEPARTMENT OF HUMAN SER. THOMAS GRAY
258	1378.00	DEPARTMENT OF HUMAN SER. JAMES MCDUFFY
259	7921.00	JACKSON AREA FEDERAL CRED JACKSON CREDIT UNION
260	1350.00	MAGNOLIA FEDERAL CREDIT U JACKSON CREDIT UNION
261	257.40	USABLE LIFE DEDUCTIONS PAYABLE
262	28.00	PENNSYLVANIA LIFE INSURAN DEDUCTIONS PAYABLE
263	110.96	DENTA CARE/AMERICAN PUBLI DEDUCTIONS PAYABLE
264	4306.60	AFLAC DEDUCTIONS PAYABLE
265	2779.50	COLONIAL LIFE & ACC. INS. DEDUCTIONS PAYABLE
266	956.00	DEPARTMENT OF HUMAN SER. ROBERT JACKSON
Fund 690 HOLMES COMMUNITY COLLEGE-MAINT		
11	90.67	HOLMES COMMUNITY COLLEGE ADDITIONAL PRIVILEGE
12	26782.21	HOLMES COMMUNITY COLLEGE GRANTS & SUBSIDIES
13	3375.15	CITY OF RIDGELAND TAX INCREMENT FINANCING
Fund 691 HOLMES COMMUNITY COLLEGE-E \$ I		
11	90.67	HOLMES COMMUNITY COLLEGE ADDITIONAL PRIVILEGE
12	26855.03	HOLMES COMMUNITY COLLEGE GRANTS & SUBSIDIES
13	3375.15	CITY OF RIDGELAND TAX INCREMENT FINANCING
Fund 697 CHANCERY CLERK EMPLOYEES		
9	50307.47	PAYROLL CLEARING FUND GROSS WAGES
Fund 698 CIRCUIT CLERK EMPLOYEES		
9	32237.16	PAYROLL CLEARING FUND GROSS WAGES

4,384,885.11 Total All Invoices