

Claims Docket  
From 8/ 1/2012 to 8/31/2012

Claim Number	Invoice Amount	Vendor Name	Description
	Fund 001	GENERAL COUNTY FUND	
300	39.60	FLORIDA SMITH	INS PREMIUM
3517	250180.58	PAYROLL CLEARING FUND	GROSS WAGES
3518	556.25	CAR CARE CLINIC JET LUBE	VEHICLE REPAIRS
3519	114.00	KAREN S. ROWZEE	TRANSCRIPTS
3520	44.66	KENTWOOD SPRINGS, INC	UTILITIES
3521	216.56	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
3522	1776.23	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3523	127.30	LEXISNEXIS RISK DATA MANA	MAINT CONTRACTS
3524	1225.00	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
3525	1419.80	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
3526	123.68	LOWE'S	OTHER IMPROVEMENTS
3527	150.00	WILLIAM S AGIN	OTHER CONTRACTUAL SERVICE
3528	223.57	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
3529	776.25	ALEX BREELAND	TRAVEL REIMB
3530	106.01	KATHRYN M SMITH	TRAVEL REIMB
3531	250.00	MED SCREENS, INC.	MEDICAL FEES
3532	5600.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
3533	145.49	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
3534	410.00	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
3535	61.71	CINTAS CORPORATION #210	UNIFORM RENTAL
3536	245.70	PITNEY BOWES	OFFICE SUPPLIES
3537	435.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
3538	33.56	ACS/IMAGE SOLUTION, INC	OTHER PROFESSIONAL FEES/S
3539	199.70	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
3540	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
3541	107.90	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
3542	75.00	PILEUM CORPORATION	OTHER CONTRACTUAL SERVICE
3543	10285.78	FLEETCOR TECHNOLOGIES	GASOLINE
3544	12360.62	FLEETCOR TECHNOLOGIES	GASOLINE
3545	3642.55	LISA M ROSS	ATTORNEYS
3546	3672.75	ROWE, ABRAHAM	ATTORNEYS
3547	3865.77	CONNER BENTLEY E	ATTORNEYS
3548	3372.50	WESLEY T EVANS	ATTORNEYS
3549	2200.00	DANNY SPIVEY	ATTORNEYS
3550	3638.35	FLOOD RICHARD	ATTORNEYS
3551	3620.77	O'NEAL STACI B.	ATTORNEYS
3552	3373.45	TOM RICH, ESQ	ATTORNEYS
3553	3237.50	MADCO PROPERTIES, LLC	RENT
3554	540.00	SACRED HEART FAMILY CENTE	RENT
3555	10703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
3556	200.00	JAMES WALKER	LAW LIBRARIAN
3557	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
3558	9675.00	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
3559	2500.00	HINDS COUNTY	DETENTION/SECURITY COSTS
3560	768.22	DELTA MUFFLER & EXHAUST	VEHICLE REPAIRS
3561	370.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
3562	2347.58	PAYROLL CLEARING ACCOUNT	INSURANCE-M BROWN

3563	19297.64	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
3564	802.54	ENTERGY	UTILITIES
3565	346.63	DEMENT PRINTING CO.	OFFICE SUPPLIES
3566	61.71	CINTAS CORPORATION #210	UNIFORM RENTAL
3567	509.81	OZBORN COMMUNICATIONS	RADIO REPAIRS
3568	338.99	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3569	12.46	CENTERPOINT ENERGY	UTILITIES
3570	11.31	FED EX	POSTAGE AND BOX RENT
3571	406.57	AT&T	PHONE SERVICE
3572	533.27	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
3573	133.09	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
3574	35.43	KENTWOOD SPRINGS, INC	UTILITIES
3575	678.65	OFFICE DEPOT INC	OFFICE SUPPLIES
3576	1689.95	U.S. NETWORKX	MAINT CONTRACTS
3577	304.50	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
3578	250.00	ROBERTS INS. AGENCY	FIDELITY-R LADNIER
3579	750.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
3580	232.36	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
3581	397.73	STUART C IRBY CO	BLDG REPAIR SUPPLIES
3582	376.11	TOMMY JONES	UNIFORMS/WEARING APPAREL
3583	400.00	TAYLOR CHASTAIN	UNIFORMS/WEARING APPAREL
3584	369.95	MANNING TIRE CO., INC.	VEHICLE REPAIRS
3585	763.13	KAREN ROWZEE	TRAVEL REIMB
3586	125.96	INTERSTATE BATTERIES	OFFICE SUPPLIES
3587	75.00	T & D'S CARPET CARE	OTHER CONTRACTUAL SERVICE
3588	1000.00	EARTHCON CONSULTANTS, INC	BUILDING AND GROUND REPAI
3589	123.08	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
3590	4314.84	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
3591	133.29	RICHO USA, INC	OFFICE SUPPLIES
3592	3756.00	TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS
3593	12273.84	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
3594	2348.18	DELTACOM, INC.	PHONE SERVICE
3595	351.49	ENTERGY	UTILITIES
3596	18180.50	TAIMERICA MANAGEMENT COMP	OTHER CONTRACTUAL SERVICE
3597	3600.00	ROBERTS INS. AGENCY	FIDELITY-D JOHNSON
3598	423.00	CAPITAL LOCKSMITH COMPANY	BUILDING AND GROUND REPAI
3599	708.01	MADCO PROPERTIES, LLC	UTILITIES
3600	40.00	SHRED-IT JACKSON	MAINT CONTRACTS
3601	533.47	OFFICE DEPOT INC	OFFICE SUPPLIES
3602	1353.97	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3603	295.00	VENABLE GLASS SERVICES, L	BUILDING AND GROUND REPAI
3604	9804.04	VALLEY SERVICES INC	FEEDING PRISONERS
3605	15527.37	ENTERGY	UTILITIES
3606	497.10	UNISAFE, INC.	JAIL SUPPLIES
3607	564.00	PRESTOX LLC	PEST CONTROL
3608	51588.08	SOUTHERN HEALTH PARTNERS,	MEDICAL FEES
3609	70.28	ELKINS WHOLESALE, INC	JAIL SUPPLIES
3610	95.00	CRAFT CROSWELL, INC	BUILDING AND GROUND REPAI
3611	326.00	CANTON ANIMAL HOSPITAL, I	OTHER CONTRACTUAL SERVICE
3612	395.00	BUFKIN MECHANICAL, INC	BUILDING AND GROUND REPAI
3613	14.99	BRIDGES-SHEFFIELD ELECTRO	OTHER SUPPLIES/MATERIALS
3614	720.00	CANTON MUNIC. UTILITIES	OTHER CONTRACTUAL SERVICE
3615	40.00	SHRED-IT JACKSON	MAINT CONTRACTS
3616	24.96	DEMENT PRINTING CO.	OFFICE SUPPLIES

3617	150.76	AADVANTAGE LAUNDRY SYSTEM	BUILDING AND GROUND REPAI
3618	194.25	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
3619	435.00	MEA MEDICAL CLINIC CANTON	MEDICAL FEES
3620	39.35	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
3621	4845.00	BELINDA STEWART ARCHITECT	HISTORICAL COURTHOUSE
3622	418.46	TECH DEPOT	OTHER MACHINERY & EQUIP
3623	24.98	THOMAS C JORDAN, JR	TRAVEL REIMB
3624	198.20	SUE ANGLIN	TRAVEL REIMB
3625	214.17	GERALD BARBER	TRAVEL REIMB
3626	572.42	BANKCARD CENTER	TRAVEL REIMB
3627	200.00	MELANIE THORTIS	OTHER CONTRACTUAL SERVICE
3628	350.00	MARGO BUISSON	INTERPRETER
3629	28170.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
3630	13200.00	HINDS COUNTY	DETENTION/SECURITY COSTS
3631	9935.35	FLEETCOR TECHNOLOGIES	GASOLINE
3632	580879.06	CITY OF RIDGELAND	TIF - COLONY PARK
3633	5000.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
3634	2225.54	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
3635	1215.72	MICHAEL BROWN	CONSTABLE FEES
3636	4446.74	SIMS JOHNNY	CONSTABLE FEES
3637	7748.87	MATT SHACKELFORD	CONSTABLE FEES
3638	2299.20	WILLIAM WEISENBERGER JR	CONSTABLE FEES
3639	2000.00	GREGORY J WEBER	LEGAL FEES
3640	1200.00	RANKIN COUNTY SHERIFF'S T	TRAINING-C SIMMONS
3641	672.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
3642	391.65	AT&T	PHONE SERVICE
3643	166.14	AT&T	PHONE SERVICE
3644	16.65	MOLLY HUMPHRIES	TRAVEL REIMB
3645	600.00	JAMES M. CREWS	LEGAL FEES
3646	177.00	EDWARDS REPORTING, INC	COURT REPORTING
3647	52.13	KENTWOOD SPRINGS, INC	UTILITIES
3648	750.00	MED SCREENS, INC.	MEDICAL FEES
3649	75.00	MIKE BLAINE'S UPHOLSTERY	VEHICLE REPAIRS
3650	25.00	MS SECRETARY OF STATE	NOTARY-R FERGUSON
3651	69.85	OFFICE DEPOT INC	OFFICE SUPPLIES
3652	118.40	PYRAMID TECHNOLOGIES, LLC	OFFICE SUPPLIES
3653	153.00	RICHO USA, INC	OFFICE SUPPLIES
3654	750.00	DANNY SPIVEY	LEGAL FEES
3655	825.00	MSCPA	SEMINAR-S VANCE
3656	220.33	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3657	487.30	TECH DEPOT	OFFICE SUPPLIES
3658	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
3659	171.00	TWIN DATA CORPORATION	OTHER MACHINERY & EQUIP
3660	190.00	U. S. POST OFFICE	FIRST CLASS PRESORT POSTA
3661	407.50	AVAYA, INC	MAINT CONTRACT-SO PHONE S
3662	500.00	CAPITOL BODY SHOP INC OF	VEHICLE REPAIRS
3663	61.71	CINTAS CORPORATION #210	UNIFORM RENTAL
3664	345.00	MEA MEDICAL CLINIC CANTON	OTHER CONTRACTUAL SERVICE
3665	319.00	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
3666	24457.11	HAMER & ASSOCIATES, P.A.	LEGAL FEES
3667	18036.25	MIKE ESPY, PLLC	LEGAL FEES
3668	1260.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
3669	1680.00	JENKINS, TIMOTHY NEIL	ELECTION COMMISSIONERS FE
3670	840.00	LEROY LACY	ELECTION COMMISSIONERS FE

3671	96.36	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
3672	256.41	LORI BUTLER	TRAVEL REIMB
3673	132.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
3674	61.50	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
3675	3250.00	THE ARBITRAGE GROUP, INC	OTHER CONTRACTUAL SERVICE
3676	151.57	OFFICE OF THE STATE AUDIT	OTHER CONTRACTUAL SERVICE
3677	74.40	OZBORN COMMUNICATIONS	RADIO REPAIRS
3678	66.82	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
3679	273.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
3680	118.56	STRONG'S AUTO PARTS	OTHER SUPPLIES/MATERIALS
3681	16.50	KAY PACE	TRAVEL REIMB
3682	220.89	DEBRA JOHNSON	TRAVEL REIMB
3683	235.37	MYRTLE RAYBURN	TRAVEL REIMB
3684	5000.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
3685	55.50	LISA MAYO	TRAVEL REIMB
3686	813.63	ENTERGY	UTILITIES
3687	603.76	WEST GROUP PAYMENT CTR	DUES & SUBSCRIPTIONS
3688	448.36	TONY'S TIRE & AUTO INC	TIRES
3689	39790.34	WARNOCK & ASSOCIATES, LLC	PARKWAY EAST
3690	6606.07	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
3691	4604.52	AT&T MOBILITY, LLC	PHONE SERVICE
3692	2992.64	BOB BARKER CO INC	2XL ORANGE INMATE SHIRTS
3693	2798.11	TERRY-TRANE SERVICE AGENC	A/C REPAIR HISTORIC COURT
3694	4101.44	SERVICE ELECTRICAL SALES	BATTERY BACKUP/SO COMPUTE
3695	900.00	TRI-STATE MAPPING & APPRA	OWNERSHIP MAPS
3696	6342.00	DELL MARKETING L.P.	STANDARD DESKTOP COMPUTER
3697	1631.99	TONY'S TIRE & AUTO INC	TRANSMISSION R/R WITH LAB
3698	1455.32	CAROUSEL INDUSTRIES OF NO	POWER SUPPLY PHONE SWITCH
3699	1452.62	BUFKIN MECHANICAL, INC	REPAIR HOT WATER HEATER-E
3700	2307.18	ELKINS WHOLESALE, INC	TISSUE
3701	1513.00	TWIN DATA CORPORATION	CONTROLLER IO-XIP7 TCP/IP
3702	32210.00	CANTON MUNIC. UTILITIES	UTILITIES
3703	2096.25	BRUNINI,GRANTHAM, GROWER	LEGAL FEES
3704	752.50	JAMES M. CREWS	LEGAL COUNSEL
3705	75.00	CATHERINE LIPSEY	ROGERS PARK
3706	3141.60	BOSTON PARK PLAZA HOTEL	LODGING-T JENKINS
3707	251254.01	PAYROLL CLEARING FUND	GROSS WAGES
3708	1401.09	BANKCARD CENTER	TRAVEL REIMB
3709	10266.87	FLEETCOR TECHNOLOGIES	GASOLINE
3710	5385.75	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
3711	22140.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
3712	7636.09	FLEETCOR TECHNOLOGIES	GASOLINE
3713	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
3714	1680.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
3715	30.00	THE CLARION LEDGER	LEGAL FEES
3716	4930.50	STANLEY F STATER, III	OTHER CONTRACTUAL SERVICE
3717	5574.50	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
3718	1712.49	C SPIRE WIRELESS	PHONE SERVICE
3719	6133.64	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
3720	15335.57	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
3721	13093.55	REGIONS EQUIPMENT FINANCE	PRINCIPAL PAYMENT
3722	950.00	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
3723	390.25	KIM HENDERSON	UNIFORMS/WEARING APPAREL
3724	805.00	SPENCE FLATGARD,LEGAL COU	LEGAL FEES

3725	31371.52	VALLEY SERVICES INC	FEEDING PRISONERS
3726	1060.00	ABC PEST CONTROL	PEST CONTROL
3727	387.28	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
3728	1010.14	AT&T	PHONE SERVICE
3729	156.00	CAR CARE CLINIC JET LUBE	VEHICLE REPAIRS
3730	273.99	CENTRAL RESTAURANT PRODUC	BUILDING AND GROUND REPAI
3731	123.42	CINTAS CORPORATION #210	UNIFORM RENTAL
3732	7064.80	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
3733	1250.00	COTHERN COMPUTER SYSTEMS	MAINT CONTRACTS
3734	70.28	ELKINS WHOLESALE, INC	OTHER SUPPLIES/MATERIALS
3735	894.69	ENTERGY	UTILITIES
3736	24.43	FED EX	OTHER CONTRACTUAL SERVICE
3737	298.35	GOODYEAR TIRE DISTRIBUTIO	TIRES
3738	458.98	GRAINGER	BLDG REPAIR SUPPLIES
3739	5.00	HARRELD CHEVROLET CO.	VEHICLE REPAIRS
3740	364.50	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
3741	374.33	KENTWOOD SPRINGS, INC	UTILITIES
3742	15.49	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
3743	751.22	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
3744	331.80	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
3745	97.17	MIKE'S AUTO PARTS	VEHICLE REPAIRS
3746	103176.16	SOUTHERN HEALTH PARTNERS,	MEDICAL FEES
3747	109.99	THE SOUTHERN CONNECTION,	OTHER SUPPLIES/MATERIALS
3748	495.89	SENTRY SECURITY FASTENERS	REPAIR PARTS
3749	255.63	PRESTOX LLC	PEST CONTROL
3750	499.26	PERSONAL SAFETY CORPORATI	LAW ENFORCEMENT SUPPLIES
3751	248.64	DEBRA NASON	TRAVEL REIMB
3752	186.00	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
3753	158.17	NTS COMMUNICATIONS, INC	PHONE SERVICE
3754	1759.54	OFFICE DEPOT INC	OFFICE SUPPLIES
3755	36.25	OZBORN COMMUNICATIONS	RADIO REPAIRS
3756	182.55	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
3757	434.01	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
3758	168.24	RICHO USA, INC	OFFICE SUPPLIES
3759	460.08	RICOH PRODUCTION PRINT SO	MAINT CONTRACTS
3760	40.00	SHRED-IT JACKSON	MAINT CONTRACTS
3761	123.46	GOODMAN SIMPSON L	INTERPRETER
3762	879.89	STAPLES BUSINESS ADVANTAG	OTHER MACHINERY & EQUIP
3764	145.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
3765	1000.00	ROYZELL HOLMES	MOSQUITO SPRAY OPERATIONS
3766	266.50	BOB BARKER CO INC	LAW ENFORCEMENT SUPPLIES
3767	310.70	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
3768	8750.00	METRO ONE, LLC	OPERATIONS-3RD QTR 2012
3769	307.50	TEC	PHONE SERVICE
3770	1603.20	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
3771	1000.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
3772	250.00	TOTAL CONTROL TRAINING IN	TRAINING/SEMINARS
3773	29.92	SECURITAS SECURITY SERVIC	OTHER CONTRACTUAL SERVICE
3774	2082.87	CITY OF MADISON	ADDITIONAL PRIVILEGE TAX
3775	4196.86	CITY OF JACKSON	ADDITIONAL PRIVILEGE TAX
3776	3945.18	MADISON CO SCHOOLS/SUPT O	ADDITIONAL PRIVILEGE TAX
3777	2205.83	TOWN OF FLORA	ADDITIONAL PRIVILEGE TAX
3778	4160.70	CITY OF CANTON	ADDITIONAL PRIVILEGE TAX
3779	3592.25	CANTON MUNICIPAL SCHOOLS	ADDITIONAL PRIVILEGE TAX

3780	313.58	HARDY CRUNK	TRAVEL REIMB
3781	404.87	STUART C IRBY CO	BLDG REPAIR SUPPLIES
3782	12592.49	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
3783	16.05	SU PERL FLORIST	OTHER SUPPLIES/MATERIALS
3784	486.71	ACS/IMAGE SOLUTION, INC	OTHER CONTRACTUAL SERVICE
3785	514.14	OFFICE NETWORK	OFFICE SUPPLIES
3786	130.00	MCSA	TRAINING-SHEILA RILEY
3787	672.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
3788	504.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
3789	6600.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
3790	1500.00	MED SCREENS, INC.	MEDICAL FEES
3791	28.86	KATHRYN SMITH	TRAVEL REIMB
3792	626.64	ALEX BREELAND	TRAVEL REIMB
3793	767.12	MADCO PROPERTIES, LLC	UTILITIES
3794	640.00	CAMDEN VOLUNTEER FIRE DEP	MOSQUITO SPRAY OPERATIONS
3795	129.47	BROWNELLS INC	LAW ENFORCEMENT SUPPLIES
3796	107.48	AT&T	PHONE SERVICE
3797	1655.29	HILTON GARDEN INN	OTHER CONTRACTUAL SERVICE
3798	149.00	CAROLINE VANLANDEGHEM	ELECTION WORKERS FEE
3799	177.00	EDWARDS REPORTING, INC	COURT REPORTER
3800	106.56	LONTESA B. ADAMS	TRAVEL REIMB
3801	3417.50	ROTOLO CONSULTANTS, INC	MAINT CONTRACTS
3802	180.00	DIXIE ELEVATOR COMPANY, I	MAINT CONTRACTS
3803	110.05	CITY OF RIDGELAND	UTILITIES
3804	400.00	RICHARD CLARK	UNIFORMS/WEARING APPAREL
3805	12.00	DEPARTMENT OF REVENUE	TAG-1GNLC2E05CR248521
3806	4448.26	AT&T MOBILITY, LLC	PHONE SERVICE
3807	764.72	GCR TIRE CENTERS	TIRES
3808	753.72	QUALITY CHEMICAL & SUPPLY	TOILET TISSUE
3809	3416.44	BOB BARKER CO INC	ALL IN ONE SOAP
3810	2706.09	TERRY-TRANE SERVICE AGENC	FOR A/C REPAIRS
3811	2138.74	RINEWALT ELECTRIC CO	RETRO EXISTING LIGHT POLE
3812	2256.00	A COMPLETE FLAG SOURCE	5 X 8 TOUGH-TEX
3813	4444.50	BARNEY'S POLICE & HUNTING	X26E XDPM YLLW/BLK TASER
3814	1705.99	MAC RESOURCE	IMAC COMPUTER
3815	3713.63	ELKINS WHOLESALE, INC	TISSUE
3816	1936.00	SIMPLEXGRINNELL LP	ANNUAL SERVICE CONTRACT
3817	25147.60	TURAN FOLEY MOTORS, INC	CHEVROLET TAHOE
3818	270.64	HKPARTS.NET	MP5 30 ROUND MAGAZINE
3819	245.00	ROBERT WINN	MH PROCESS SERVER
3820	385.00	SIMS JOHNNY	MH PROCESS SERVER
3821	400.00	PHYLLIS AND JAMES BROOKS	CHILD SUPPORT
3822	4948.00	INCLUSION SOLUTIONS, LLC.	BALLOT CALL ALERT SYSTEM
3823	844505.61	PAYROLL CLEARING FUND	GROSS WAGES
3970	4999.79	INTAB INC	VOTE HERE SIGN SETS
		Fund 002 REAPPRAISAL TRUST FUND	
159	254.60	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
160	222.28	FLEETCOR TECHNOLOGIES	GASOLINE
161	101.58	FLEETCOR TECHNOLOGIES	GASOLINE
162	100.00	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
163	310.47	RICHO USA, INC	OFFICE SUPPLIES
164	230.98	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
165	250.00	STEVE BRENNER	SEMINAR-DIANE ODOM
166	250.00	STEVE BRENNER	SEMINAR-BUDDY THORN

167	401.55	FLEETCOR TECHNOLOGIES	GASOLINE
168	6457.80	CITY OF RIDGELAND	TIF - COLONY PARK
169	74.00	AT&T	PHONE SERVICE
170	309.00	WEST GROUP PAYMENT CTR	OFFICE SUPPLIES
171	100.00	STEVE BRENNER	SEMINAR-DIANE ODOM
172	176.19	FLEETCOR TECHNOLOGIES	GASOLINE
173	220.56	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
174	342.96	FLEETCOR TECHNOLOGIES	GASOLINE
175	220.70	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
176	235.45	C SPIRE WIRELESS	PHONE SERVICE
177	76.61	JACKSON BLUE PRINT & SUPP	OFFICE SUPPLIES
178	307.49	TEC	PHONE SERVICE
179	11405.83	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 012 PLANNING & ZONING FUND	
188	140.80	FORESTRY SUPPLIERS INC	OTHER PROFESSIONAL FEES/S
189	131.40	FLEETCOR TECHNOLOGIES	GASOLINE
190	95.41	FLEETCOR TECHNOLOGIES	GASOLINE
191	4770.00	SILLS CHARLES	INSPECTIONS
192	1600.00	NOBLE JOHN	REVIEWS
193	3960.00	NOBLE JOHN	INSPECTIONS
194	69.52	FLEETCOR TECHNOLOGIES	GASOLINE
195	1500.00	DAVIS CLINTON L	INSPECTIONS
196	255.00	INTERNATIONAL EROSION CON	SEMINARS-J NOBLE
197	66.91	FLEETCOR TECHNOLOGIES	GASOLINE
198	38.99	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
199	108.15	FLEETCOR TECHNOLOGIES	GASOLINE
200	38.68	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
201	80.66	C SPIRE WIRELESS	PHONE SERVICE
202	19347.55	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 015 SELF INSURANCE FUND	
	65778.74	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
137	400.00	LORETTA DAVIS	FLEXIBLE SPENDING PLAN
138	244.20	GERALD STEEN	FLEXIBLE SPENDING PLAN
139	14423.54	GUARDIAN A/F	DEDUCTIONS PAYABLE
140	281.58	CERIDIAN	DEDUCTIONS PAYABLE
141	53318.03	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
142	45987.97	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
143	520.09	KAREN TRIPP	FLEXIBLE SPENDING PLAN
144	39.44	GLORIA NICHOLS	FLEXIBLE SPENDING PLAN
145	135.55	SHELTON VANCE	FLEXIBLE SPENDING PLAN
146	73653.15	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
		Fund 095 LIBRARY FUND	
20	34549.23	CITY OF RIDGELAND	TIF - COLONY PARK
		Fund 096 MAPPING & REAPPRAISAL FUND	
53	1250.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
54	850.00	TRI-STATE MAPPING & APPRA	MAINT CONTRACTS
55	1937.34	CITY OF RIDGELAND	TIF - COLONY PARK
56	719.57	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
57	74.99	FLEETCOR TECHNOLOGIES	VEHICLE REPAIRS
58	43.86	FLEETCOR TECHNOLOGIES	VEHICLE REPAIRS
		Fund 097 911 AND EMERGENCY MGT FUND	
262	7057.45	PAYROLL CLEARING FUND	GROSS WAGES
263	349.00	AUTO TRIM DESIGNS	VEHICLE REPAIRS
264	330.00	TOWERCOM SOUTH, LLC	TOWER RENT

265	101.00	FLEETCOR TECHNOLOGIES	GASOLINE
266	148.20	FLEETCOR TECHNOLOGIES	GASOLINE
267	700.00	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
268	480.00	OZBORN COMMUNICATIONS	RADIO REPAIRS
269	496.60	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
270	121.50	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
271	989.56	DELTA MUFFLER & EXHAUST	VEHICLE REPAIRS
272	223.09	FLEETCOR TECHNOLOGIES	GASOLINE
273	9874.50	AT&T	PHONE SERVICE
274	8792.08	AT&T	PHONE SERVICE
275	554.50	TELVENT DTN, LLC	WEATHER RADIO
276	311.41	OZBORN COMMUNICATIONS	OTHER SUPPLIES/MATERIALS
277	15.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
278	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
279	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
281	6601.01	PAYROLL CLEARING FUND	GROSS WAGES
282	315.35	FLEETCOR TECHNOLOGIES	GASOLINE
283	2958.98	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
284	369.64	FLEETCOR TECHNOLOGIES	GASOLINE
285	3028.89	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
286	218.88	C SPIRE WIRELESS	PHONE SERVICE
287	55.99	CANTON DISCOUNT DRUGS	OTHER SUPPLIES/MATERIALS
288	2.00	KRAFT AUTO PARTS, INC.	OTHER SUPPLIES/MATERIALS
289	17.00	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
290	904.48	MANNING TIRE CO., INC.	VEHICLE REPAIRS
291	700.00	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
292	583.00	FEMA FINANCE CENTER	DUES & SUBSCRIPTIONS
293	1195.00	DEEP SOUTH SCUBA	DIVING EQUIPMENT AND TRAI
294	3500.00	HELEN MCALPIN	TORNADO SHELTER
295	29061.35	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 105	SOLID WASTE FUND	
229	104.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
230	200.00	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
231	3450.88	FLEETCOR TECHNOLOGIES	GASOLINE
232	4415.90	FLEETCOR TECHNOLOGIES	GASOLINE
233	500.00	EDWARD C. JOHNSON	RENT
234	9406.05	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
235	643.04	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
236	938.93	OLD RIVER TRUCK SALES	VEHICLE REPAIRS
237	11590.41	WASTE MANAGEMENT OF JACKS	RECYCLING
238	5201.28	FLEETCOR TECHNOLOGIES	GASOLINE
239	192.68	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
240	22203.00	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
241	653.52	CINTAS CORPORATION #210	UNIFORM RENTAL
242	400.00	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
243	87.56	OLD RIVER TRUCK SALES	REPAIR PARTS
244	134.00	OZBORN COMMUNICATIONS	RADIO REPAIRS
245	35.99	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
246	128.45	PRO-CHEM INC	OTHER SUPPLIES/MATERIALS
247	518.28	GCR TIRE CENTERS	TIRES FOR 2005 GMC WHITE
248	30415.95	PAYROLL CLEARING FUND	GROSS WAGES
249	6223.53	FLEETCOR TECHNOLOGIES	GASOLINE
250	5118.35	FLEETCOR TECHNOLOGIES	GASOLINE
251	174.66	C SPIRE WIRELESS	PHONE SERVICE



252	19449.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
253	471.36	CINTAS CORPORATION #210	UNIFORM RENTAL
254	460.93	OLD RIVER TRUCK SALES	REPAIR PARTS
255	29341.18	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 108 TAX COLLECTOR INTERFACE FUND	
15	604.31	MIDLAND INFORMATION SYSTE	10ZIG 4130 ETHERNET ATTAC
		Fund 113 SHERIFF'S ST/LOCAL DRUG SEIZ	
17	1800.00	US K9 UNLIMITED INC	HANDLER COURSE K9 CANINE
18	1115.00	MADISON CO. SHERIFF'S NAR	OTHER CONTRACTUAL SERVICE
		Fund 114 FIRE INS REBATE FUND	
25	3813.77	EMERGENCY EQUIPMENT PROFE	(1) 4-WAY SKUFF PLATES
26	998.28	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
27	6207.43	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
		Fund 115 1/4 MILL FIRE DISTRICT FUND	
90	113.31	MADISON COUNTY COOP	UNIFORMS/WEARING APPAREL
91	112.16	FLEETCOR TECHNOLOGIES	GASOLINE
92	56.25	FLEETCOR TECHNOLOGIES	GASOLINE
93	220000.00	EMERGENCY EQUIPMENT PROFE	PIERCE M2 FREIGHTLINER
94	46.28	FLEETCOR TECHNOLOGIES	GASOLINE
95	114.10	FLEETCOR TECHNOLOGIES	GASOLINE
96	82.75	C SPIRE WIRELESS	PHONE SERVICE
97	6498.87	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 116 SOUTH MADISON FIRE DIST FUND	
47	230.58	FLEETCOR TECHNOLOGIES	DIESEL
48	285.37	FLEETCOR TECHNOLOGIES	GASOLINE
49	203.36	FLEETCOR TECHNOLOGIES	GASOLINE
50	364.16	FLEETCOR TECHNOLOGIES	GASOLINE
51	442.54	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 119 FARMHAVEN FIRE DISTRICT FUND	
7	12.00	DEPARTMENT OF REVENUE	TAG-1FDSS34FXHYB68496
		Fund 120 SOUTHWEST MADISON FIRE DIST	
91	65.56	FLEETCOR TECHNOLOGIES	DIESEL
92	38.04	TRI-STATE TRUCK CENTER IN	VEHICLE REPAIRS
93	45.47	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
94	45.74	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
95	344.02	ENTERGY	UTILITIES
96	18.44	ATMOS ENERGY	UTILITIES
97	6.94	CITY OF RIDGELAND	UTILITIES
		Fund 121 CAMDEN FIRE DIST FUND	
29	39.07	FLEETCOR TECHNOLOGIES	GASOLINE
30	100.00	ROBERTS INS. AGENCY	FIDELITY-M HARRIS
31	15.13	FLEETCOR TECHNOLOGIES	GASOLINE
32	147.05	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 137 ECONOMIC DEVELOPMENT FUND	
5	14530.05	CITY OF RIDGELAND	TIF - COLONY PARK
		Fund 150 ROAD MAINTENANCE FUND	
775	248.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
776	341.20	LOWE'S	OTHER SUPPLIES/MATERIALS
777	8606.22	FLEETCOR TECHNOLOGIES	GASOLINE
778	7964.78	FLEETCOR TECHNOLOGIES	GASOLINE
779	1338.20	CINTAS CORPORATION #210	UNIFORM RENTAL
780	199.08	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
781	659.36	FASTENAL COMPANY. INC	JANITORIAL SUPPLIES
782	112.57	FLEETPRIDE	REPAIR PARTS

783	277.80	GCR TIRE CENTERS	TIRES
784	57.00	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
785	200.00	HALL'S TOWING SERVICE INC	OTHER CONTRACTUAL SERVICE
786	259.38	HAMMETT GRAVEL CO.	GRAVEL
787	36.20	KRAFT AUTO PARTS, INC.	REPAIR PARTS
788	308.52	MIKE'S AUTO PARTS	REPAIR PARTS
789	170.25	OZBORN COMMUNICATIONS	ROAD MACH & EQUIPMENT REP
790	672.00	PAUL MILNER (LITTLE YAZOO	GRAVEL
791	175.96	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
792	147.64	PRO-CHEM INC	JANITORIAL SUPPLIES
793	83.18	PUCKETT MACHINERY	REPAIR PARTS
794	3855.00	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
795	315.50	STEEL SERVICE CORPORATION	REPAIR PARTS
796	159.70	STRONG'S AUTO PARTS	REPAIR PARTS
797	295.38	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
799	113.42	OFFICE DEPOT INC	OFFICE SUPPLIES
800	191.36	ENTERGY	UTILITIES
801	5496.40	FLEETCOR TECHNOLOGIES	GASOLINE
802	65223.78	CITY OF RIDGELAND	TIF - COLONY PARK
803	47.88	PUCKETT RENTS	PAINT,PRESERVES & CHEMICA
804	19.50	AT&T	PHONE SERVICE
805	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
806	30.00	LUCKETT, LE'DERRICK	ROAD DEPT STAFF/EMPLOYEES
807	96.00	MACK, KENNDA	ROAD DEPT STAFF/EMPLOYEES
808	13066.25	WARNOCK & ASSOCIATES, LLC	PROFESSIONAL RETAINER
809	782.00	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
810	1416.00	CINTAS CORPORATION #210	UNIFORM RENTAL
811	35.60	CINTAS CORPORATION #210	MEDICAL SUPPLIES
812	209.75	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
813	187.29	DEVINEY EQUIPMENT	REPAIR PARTS
814	217.58	EMPIRE TRUCK SALES INC	REPAIR PARTS
815	556.31	FASTENAL COMPANY. INC	UNIFORMS/WEARING APPAREL
816	535.74	FLEETPRIDE	ANTIFREEZE,STARTER FLUID
817	196.98	FLORA FARM AND AUTO	REPAIR PARTS
818	496.40	GCR TIRE CENTERS	TIRES
819	260.00	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
820	210.23	HARRELD CHEVROLET CO.	REPAIR PARTS
821	1748.33	JACKSON AIR & HYDRAULICS	REPAIR PARTS
822	756.50	JACKSON ICE MACHINES	EQUIP REPAIR
823	6.29	JWH EQUIPMENT, LLC	REPAIR PARTS
824	179.03	KIMBALL MIDWEST	OTHER SUPPLIES/MATERIALS
825	206.70	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
826	167.73	KRAFT AUTO PARTS, INC.	REPAIR PARTS
827	728.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
828	206.09	MEL LUNA SAW CO.	REPAIR PARTS
829	484.02	MIKE'S AUTO PARTS	REPAIR PARTS
830	426.75	MOORE EQUIPMENT CORP	REPAIR PARTS
831	193.75	MYERS CAR CARE	VEHICLE REPAIRS
832	137.50	PARTS WASHER SERVICES, LL	OTHER CONTRACTUAL SERVICE
833	59.84	PHILLIPS LUMBER & HOME CE	PAINT,PRESERVES & CHEMICA
834	192.80	PRO-CHEM INC	SMALL TOOLS
835	25.00	PUCKETT RENTS	SMALL TOOLS
836	1106.00	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
837	1216.00	JOANNA STRICKLIN	GRAVEL

838	151.52	STRONG'S AUTO PARTS	REPAIR PARTS
839	193.67	TOP QUALITY SAFETY SUPPLI	JANITORIAL SUPPLIES
840	1067.50	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
841	100.00	WMGO	ROAD CLOSINGS
842	883.78	PUCKETT MACHINERY	HOSE ASSEMBLY
843	963.00	APAC-MISSISSIPPI INC	SURFACE ASPHALT
844	1528.00	MOORE EQUIPMENT CORP	BLADE CW 24"
845	947.55	CANTON MUNIC. UTILITIES	UTILITIES
846	72.21	LAWRENCE MORRIS	GASOLINE-REIMBURSEMENT
847	76560.62	PAYROLL CLEARING FUND	GROSS WAGES
848	5966.41	FLEETCOR TECHNOLOGIES	GASOLINE
849	38.16	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
850	8167.20	FLEETCOR TECHNOLOGIES	GASOLINE
851	100.00	WMGO	ROAD CLOSINGS
852	37.90	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
853	750.96	C SPIRE WIRELESS	PHONE SERVICE
855	15523.51	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
856	1084.27	BANCORPSOUTH EQUIPMENT FI	PRINCIPAL PAYMENT
857	10051.64	REGIONS EQUIPMENT FINANCE	PRINCIPAL PAYMENT
858	123.80	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
859	16.78	KRAFT'S HDWE. & BLDG. SUP	REPAIR PARTS
860	20.59	OFFICE DEPOT INC	OFFICE SUPPLIES
861	10555.69	MID-SOUTH MACHINERY INC	EQUIP REPAIR
862	184.40	ARROW DISTRIBUTION, LLC	PAINT,PRESERVES & CHEMICA
863	26.58	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
864	1102.23	CINTAS CORPORATION #210	UNIFORM RENTAL
865	111.79	DEVINEY EQUIPMENT	REPAIR PARTS
866	98.15	DIXIE SPRINGS OF JACKSON,	UTILITIES
867	443.93	FASTENAL COMPANY. INC	OTHER SUPPLIES/MATERIALS
868	166.43	HAMMETT GRAVEL CO.	GRAVEL
869	495.60	MID-SOUTH MACHINERY INC	REPAIR PARTS
870	365.00	MIKE'S AUTO PARTS	REPAIR PARTS
871	75.54	OFFICE DEPOT INC	OFFICE SUPPLIES
872	128.75	OZBORN COMMUNICATIONS	RADIO REPAIRS
873	487.82	PETROLEUM EQUIPMENT COMPA	ROAD MACH & EQUIPMENT REP
874	101.28	PHILLIPS LUMBER & HOME CE	CONCRETE
875	1191.00	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
876	55.82	STRONG'S AUTO PARTS	REPAIR PARTS
877	27.39	SCOTT PENN, INC.	PAINT,PRESERVES & CHEMICA
878	198.76	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
879	61.95	KRAFT AUTO PARTS, INC.	REPAIR PARTS
880	10745.00	SAM HAILEY OIL CO.	HIGH SULPHUR
881	1520.00	GCR TIRE CENTERS	TIRES (4)
882	630.00	FORESTRY SUPPLIERS INC	LASER LEVEL
883	778.84	DURACO INDUSTRIES INC	AG HOSE
884	646.00	JACKSON AIR & HYDRAULICS	MACHINE CHROME ROD
885	1671.24	DICKERSON & BOWEN, INC.	SURFACE ASPHALT
886	681.92	DEVINEY RENTAL & SUPPLY	U JOINTS
887	1089.00	AMERICAN CHEMICAL, LLC	HIGH CLEAN TRUCK WASH
888	1575.00	BUFKIN MECHANICAL, INC	PLUMBING REPAIRS
889	79105.48	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 160	BRIDGE & CULVERT FUND	
198	11124.88	ERAGON ASPHALT & EMULSIONS	LIQUID ASPHALT
199	19.80	CINTAS CORPORATION #210	UNIFORM RENTAL

200	324.70	GCR TIRE CENTERS	TIRES
201	9.44	KRAFT'S HDWE. & BLDG. SUP	REPAIR PARTS
202	819.49	MIKE'S AUTO PARTS	REPAIR PARTS
203	485.41	PUCKETT MACHINERY	REPAIR PARTS
204	28.66	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
205	73.85	STRONG'S AUTO PARTS	REPAIR PARTS
206	390.14	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
207	38746.80	CITY OF RIDGELAND	TIF - COLONY PARK
208	27264.82	WARNOCK & ASSOCIATES, LLC	MOORE AVE BRIDGE REPLACEM
209	176.45	BRUNSON'S TECH SUPPLY	REPAIR PARTS
210	305.38	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
211	551.67	CINTAS CORPORATION #210	UNIFORM RENTAL
212	249.61	FLEETPRIDE	REPAIR PARTS
213	80.00	GCR TIRE CENTERS	TIRES
214	284.92	JWH EQUIPMENT, LLC	REPAIR PARTS
215	34.04	STRONG'S AUTO PARTS	REPAIR PARTS
216	3750.00	GCR TIRE CENTERS	TRACTOR TIRES
217	12077.53	APAC-MISSISSIPPI INC	SURFACE ASPHALT
218	676.00	JACKSON AIR & HYDRAULICS	REPAIR TWO CYLINDERS BACK
219	1096.49	TRI-STATE TRUCK CENTER IN	REPLACE VGT CONTROL VALVE
220	22862.10	PAYROLL CLEARING FUND	GROSS WAGES
221	39.60	CINTAS CORPORATION #210	UNIFORM RENTAL
222	486.00	PAUL MILNER (LITTLE YAZOO	GRAVEL
223	81.34	MIKE'S AUTO PARTS	REPAIR PARTS
224	15.96	O'REILLY AUTO PARTS, INC	REPAIR PARTS
225	98.75	OZBORN COMMUNICATIONS	REPAIR PARTS
226	440.70	SOUTHERN HOSE & INDUSTRIA	REPAIR PARTS
227	10.18	SOUTHERN TRACTOR, INC	REPAIR PARTS
228	116.40	STEEL SERVICE CORPORATION	REPAIR PARTS
229	156.78	STRONG'S AUTO PARTS	REPAIR PARTS
230	140.00	SUPERIOR TIRE RECAPPERS,	TIRES
231	209.85	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
232	59.61	KRAFT AUTO PARTS, INC.	REPAIR PARTS
233	5093.10	GCR TIRE CENTERS	(7) TIRES
234	11228.00	J.S. BAILEY INC	HIGH SULPHUR DIESEL
235	567.13	SCOTT CONSTRUCTION EQUIPM	SEAT FOR M-57 ROLLER
236	1528.00	MOORE EQUIPMENT CORP	BLADE CW 24"
237	31787.97	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 170 STATE AID ROAD FUND	
11	17618.64	WARNOCK & ASSOCIATES, LLC	HART ROAD BRIDGE LSBP-45(
		Fund 190 ADOLESCENT OFFENSE PROGRAM	
121	90.00	OMEGA LABORATORIES, INC	OTHER CONTRACTUAL SERVICE
122	481.25	REDWOOD BIOTECH	OTHER CONTRACTUAL SERVICE
123	1500.00	O'NEAL STACI B.	DEPUTIES/STAFF
124	700.00	EDWIN LAWRENCE	DEPUTIES/STAFF
125	700.00	GARY DAVIS	DEPUTIES/STAFF
126	67.64	C SPIRE WIRELESS	PHONE SERVICE
127	105.41	COMCAST CABLE	PHONE SERVICE
128	111.35	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
129	112.75	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
130	135.00	OMEGA LABORATORIES, INC	OTHER CONTRACTUAL SERVICE
131	5586.00	CORRECTIONAL COUNSELING O	OTHER CONTRACTUAL SERVICE
132	17723.73	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 191 ADMINISTRATIVE OFFICE OF COURT	

113	297.50	OFFICE DEPOT INC	OFFICE SUPPLIES
114	179.00	SASSI INSTITUTE INC	OTHER CONTRACTUAL SERVICE
115	74.19	FLEETCOR TECHNOLOGIES	GASOLINE
116	1000.00	CONNER BENTLEY E	DEPUTIES/STAFF
117	1000.00	MADISON COUNTY DISTRICT A	DEPUTIES/STAFF
118	45.11	FLEETCOR TECHNOLOGIES	GASOLINE
119	1057.00	DELL MARKETING L.P.	DESKTOP COMPUTER
120	45.04	FLEETCOR TECHNOLOGIES	GASOLINE
121	52.54	FLEETCOR TECHNOLOGIES	GASOLINE
122	74.99	C SPIRE WIRELESS	PHONE SERVICE
123	971.69	OFFICE DEPOT INC	OFFICE SUPPLIES
124	332.49	TECH DEPOT	OTHER MACHINERY & EQUIP
125	432.00	REDWOOD BIOTECH	OTHER CONTRACTUAL SERVICE
126	1468.36	DELL MARKETING L.P.	LAPTOP
127	4063.67	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 226 GENERAL COUNTY I & S FUND	
18	2000.00	HANCOCK BANK CORP TRUST	FISCAL AGENT FEES SERIES
19	211492.94	CITY OF RIDGELAND	TIF - COLONY PARK
20	633118.13	TRUSTMARK NAT'L BANK ATT:	INTEREST PAYMENT-2008 SER
		Fund 302 ROAD & BRIDGE CAP PROJECT FUND	
75	2181.30	WARNOCK & ASSOCIATES, LLC	MOSS ROAD RECONSTRUCTION
76	1546.05	BURNS COOLEY DENNIS INC	CALHOUN PHASE III
77	88123.49	APAC-MISSISSIPPI INC	SURFACE ASPHALT
78	16444.23	ADCAMP INC	LAY ASPHALT
79	3500.00	ADCAMP INC	TRAFFIC CONTROL
		Fund 306 VALLEY VIEW FIRE STATION	
7	8848.73	WARNOCK & ASSOCIATES, LLC	VALLEY VIEW FIRE STATION
		Fund 401 CANTEN FUND	
28	18069.40	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES
29	1236.10	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES
30	714.25	MATTHEW BENDER & CO., INC	JAIL SUPPLIES
31	17342.50	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES
		Fund 655 STATE COURT EDUCATION FUND	
11	62391.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 672 RECORDS MANAGEMENT PROGRAM	
11	1219.50	DEPARTMENT OF ARCHIVES &	GRANTS & SUBSIDIES (REC M
		Fund 675 WIRELESS COMMUNICATION-MHP	
12	6234.50	MISSISSIPPI DEPARTMENT OF	GRANTS & SUBSIDIES (MHP)
		Fund 681 PAYROLL CLEARING ACCOUNT	
	123139.98	TOTAL NET PAY	NET PAY - ALL CHECKS
	62311.81	TOTAL NET PAY	NET PAY - ALL CHECKS
	123735.33	TOTAL NET PAY	NET PAY - ALL CHECKS
	603235.11	TOTAL NET PAY	NET PAY - ALL CHECKS
301	2714.44	ADMINISTRATIVE OFFICE OF	AMBER ROBINSON
302	227053.69	MADISON COUNTY	COUNTY HEALTH INSURANCE
305	153.78	SPRINGLEAF FINANCIAL	ROBERT JACKSON
306	338.28	SIMPSON LAW FIRM	CHERYL HAYMON
307	100.00	JEPHTHA F. BARBOUR, ATTORN	AVIS STRINGER
308	137.50	SINGLETERY & THRASH - JAC	DEYATRIC JACKSON
309	434.68	ADVANCE RECOVER SYSTEM IN	CHRISHONER HOLLOWAY
310	355.04	SANFORD & ADAMS, PLLC	MISTY LOWE
311	2646.00	JAMES L. HENLEY	ALICIA LOUISVILLE
312	155.00	CALENDRIA BROWN	JAMES RANSBURG
313	280.00	REEVES, JOHN R	JAMES RANSBURG

314	700.00	MARVELINE BACON	CORNELIUS BACON
315	350.00	ANGELA ROBERTS	AARON ZIMMERMAN
316	481.34	DEPARTMENT OF SOCIAL SERV	ROBERT GIBSON
317	434.00	NC CHILD SUPPORT CENTRALI	ROBERT GIBSON
318	200.00	STEPHENE JACKSON	ROBERT JACKSON
319	2103.50	DEPARTMENT OF HUMAN SER.	VIDAL FLEMING
320	2529.00	DEPARTMENT OF HUMAN SER.	JOHNNY BURSE
321	3174.00	DEPARTMENT OF HUMAN SER.	ALBERT C JONES
322	185.00	DEPARTMENT OF HUMAN SER.	LARRY BASS
323	7921.00	JACKSON AREA FEDERAL CRED	JACKSON CREDIT UNION
324	1260.00	MAGNOLIA FEDERAL CREDIT U	JACKSON CREDIT UNION
325	110.96	DENTA CARE/AMERICAN PUBLI	DEDUCTIONS PAYABLE
326	221.80	USABLE LIFE	DEDUCTIONS PAYABLE
327	2838.97	COLONIAL LIFE & ACC. INS.	DEDUCTIONS PAYABLE
328	4283.03	AFLAC	DEDUCTIONS PAYABLE
		Fund 690 HOLMES COMMUNITY COLLEGE-MAINT	
16	32289.00	CITY OF RIDGELAND	TIF - COLONY PARK
		Fund 691 HOLMES COMMUNITY COLLEGE-E \$ I	
16	32289.00	CITY OF RIDGELAND	TIF - COLONY PARK
		Fund 697 CHANCERY CLERK EMPLOYEES	
11	45091.96	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 698 CIRCUIT CLERK EMPLOYEES	
11	32666.85	PAYROLL CLEARING FUND	GROSS WAGES

6,691,306.68 Total All Invoices