

Claims Docket
From 9/ 1/2012 to 9/30/2012

Claim Number	Invoice Amount	Vendor Name	Description
	Fund 001	GENERAL COUNTY FUND	
3824	10241.55	FLEETCOR TECHNOLOGIES	GASOLINE
3825	12445.41	FLEETCOR TECHNOLOGIES	GASOLINE
3826	10847.96	FLEETCOR TECHNOLOGIES	GASOLINE
3827	1938.76	CITY OF MADISON	ADDITIONAL PRIVILEGE
3828	3906.46	CITY OF JACKSON	ADDITIONAL PRIVILEGE
3829	3672.20	MADISON CO SCHOOLS/SUPT O	ADDITIONAL PRIVILEGE
3830	2053.19	TOWN OF FLORA	ADDITIONAL PRIVILEGE
3831	3872.80	CITY OF CANTON	ADDITIONAL PRIVILEGE
3832	3343.69	CANTON MUNICIPAL SCHOOLS	ADDITIONAL PRIVILEGE
3833	3642.55	LISA M ROSS	ATTORNEYS
3834	3672.75	ROWE, ABRAHAM	ATTORNEYS
3835	3895.77	CONNER BENTLEY E	ATTORNEYS
3836	3372.50	WESLEY T EVANS	ATTORNEYS
3837	2200.00	DANNY SPIVEY	ATTORNEYS
3838	3638.35	FLOOD RICHARD	ATTORNEYS
3839	3620.77	O'NEAL STACI B.	ATTORNEYS
3840	3373.45	TOM RICH, ESQ	ATTORNEYS
3841	18763.81	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
3842	10703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
3843	2347.58	PAYROLL CLEARING ACCOUNT	INSURANCE-M BROWN
3844	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
3845	3237.50	MADCO PROPERTIES, LLC	RENT
3846	540.00	SACRED HEART FAMILY CENTE	RENT
3847	200.00	JAMES WALKER	LAW LIBRARIAN
3848	9675.00	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
3850	2156.45	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
3851	2239.20	WILLIAM WEISENBERGER JR	CONSTABLE FEES
3852	6576.97	MATT SHACKELFORD	CONSTABLE FEES
3853	400.00	PHYLLIS AND JAMES BROOKS	CHILD SUPPORT
3854	4287.64	SIMS JOHNNY	CONSTABLE FEES
3855	2132.42	MICHAEL BROWN	CONSTABLE FEES
3856	93.45	WEISENBERGER, WILLIAM	CONSTABLE FEES
3857	4350.00	RANKIN SHERIFFS JUVENILE	DETENTION/SECURITY COSTS
3858	473.80	BOB BARKER CO INC	JAIL SUPPLIES
3859	240.00	CANTON MUNIC. UTILITIES	OTHER CONTRACTUAL SERVICE
3860	45.55	ELKINS WHOLESALE, INC	JANITORIAL SUPPLIES
3861	271.43	STUART C IRBY CO	BLDG REPAIR SUPPLIES
3862	95.00	OZBORN COMMUNICATIONS	RADIO REPAIRS
3863	338.00	THE SOUTHERN CONNECTION,	UNIFORMS/WEARING APPAREL
3864	85.95	SOUTHERN HEALTH PARTNERS,	OTHER SUPPLIES/MATERIALS
3865	25583.43	VALLEY SERVICES INC	FEEDING PRISONERS
3866	215.00	VALLEY SERVICES INC	BUILDING AND GROUND REPAI
3867	3318.75	NETMOTION WIRELESS, INC.	ANNUAL MAINTENANCE
3868	1689.95	U.S. NETWORK	MAINT CONTRACTS
3869	2348.18	DELTACOM, INC.	INTERNET SERVICE
3870	107.90	VENTURE TECHNOLOGIES	MONTHLY E-MAIL SUPPORT
3871	3756.00	TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS

3872	960.02	TERRY-TRANE SERVICE AGENC	BUILDING AND GROUND REPAI
3873	99.86	TECH DEPOT	OFFICE SUPPLIES
3874	96.03	THE CLARION LEDGER	LEGAL AD
3875	398.48	RICHARD LADNIER	UNIFORMS/WEARING APPAREL
3876	1646.20	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
3877	184.85	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
3878	2000.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
3879	490.02	ALEX BREELAND	TRAVEL REIMB
3880	261.78	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
3881	482.51	OFFICE DEPOT INC	OFFICE SUPPLIES
3882	600.00	MITCHELL LUCY	OTHER CONTRACTUAL SERVICE
3883	39.40	RIDGELAND SERVICE CENTER	LUBRICATING OIL/GREASE
3884	127.30	LEXISNEXIS RISK DATA MANA	MAINT CONTRACTS
3885	73.00	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
3886	50.74	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
3887	102.00	MEA MEDICAL CLINIC CANTON	OTHER CONTRACTUAL SERVICE
3888	30.59	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
3889	123.42	CINTAS CORPORATION #210	UNIFORM RENTAL
3890	476.40	BARNEY'S POLICE & HUNTING	LAW ENFORCEMENT SUPPLIES
3891	2500.00	STRATEGIC MARKETING GROUP	OTHER CONTRACTUAL SERVICE
3892	750.00	DANNY SPIVEY	LEGAL FEES
3893	480.00	JAMES M. CREWS	LEGAL FEES
3894	400.00	TERRY BARFIELD	UNIFORMS/WEARING APPAREL
3895	756.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
3896	370.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
3897	731.25	BRUNINI,GRANTHAM, GROWER	LEGAL FEES
3898	6100.00	DELTA COMPUTER SYSTEMS IN	LAND REDEMPTION SYSTEM
3899	95.00	CANTON ANIMAL HOSPITAL, I	OTHER CONTRACTUAL SERVICE
3900	15.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
3901	624.77	RINEWALT ELECTRIC CO	BUILDING AND GROUND REPAI
3902	1250.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
3903	16937.56	ENTERGY	UTILITIES
3904	557.20	OVERHEAD DOOR CO. OF JACK	BUILDING AND GROUND REPAI
3905	12.46	CENTERPOINT ENERGY	UTILITIES
3906	919.27	BRIGGS ELECTRICAL	BUILDING AND GROUND REPAI
3907	200.00	SUPREME COURT OF MISSISSI	CASE NO 2012-TS-01280
3908	750.00	CENTER FOR GOVERNMENT TRA	TAX COLLECTOR PROGRAM-K P
3909	1650.00	CAUTHEN NELSON	MEDICAL FEES
3910	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
3911	11.12	BEAR CREEK WATER ASSN	UTILITIES
3912	390.12	AT&T	PHONE SERVICE
3913	139.29	AT&T	PHONE SERVICE
3914	224.00	STATE TREASURER FUND: 360	CIRCUIT CHG NCIC CONNECTI
3915	185.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
3916	671.30	HARVEY J RAYBORN	OTHER CONTRACTUAL SERVICE
3917	2556.98	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
3918	15146.42	HAMER & ASSOCIATES, P.A.	LEGAL FEES
3919	610.57	DIANE ODOM	TRAVEL REIMB
3920	24.00	ARCHIE VEDA	ELECTION WORKER
3921	24.00	HIGH TERENCE	ELECTION WORKER
3922	24.00	JOHNSON BREDA	ELECTION WORKER
3923	24.00	OUSLEY IONIA	ELECTION WORKER
3924	24.00	WATTS STELLA	ELECTION WORKER
3925	24.00	WHITE RODRIGUEZ	ELECTION WORKER

3926	313813.46	ZURICH	GENERAL LIAB INSURANCE
3927	19777.87	ZURICH	EMPL PRACTICES LIAB
3928	8352.06	ZURICH	PUBLIC OFFICIALS LIAB
3929	884.37	WARNOCK & ASSOCIATES, LLC	PARKWAY EAST
3930	21888.84	WARNOCK & ASSOCIATES, LLC	ADA COMPLIANCE RPT FOR MD
3931	120.00	THE GOZA LAW FIRM, PLLC	LEGAL FEES
3932	461.62	IRA H THORN	TRAVEL REIMB
3933	841.98	STATE DEPT.OF AUDIT	ACCOUNTING & AUDITING FEE
3934	924.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
3935	100.75	AZZIE JACKSON	TRAVEL REIMB
3936	588.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
3937	730.00	BUFKIN MECHANICAL, INC	BUILDING AND GROUND REPAI
3938	737.58	LEROY LACY	TRAVEL REIMB
3939	1008.00	LEROY LACY	ELECTION COMMISSIONERS FE
3940	1200.00	KRISTOPHER A WILKINSON	MOSQUITO SPRAY OPERATIONS
3941	18047.70	MIKE ESPY, PLLC	LEGAL FEES
3942	13215.00	MISSISSIPPI FILING SYSTEM	MAINT CONTRACTS
3943	43.95	MAILROOM CONSULTANT, INC	OFFICE SUPPLIES
3944	42.80	SHRED-IT JACKSON	MAINT CONTRACTS
3945	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
3946	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
3947	13.01	KENTWOOD SPRINGS, INC	UTILITIES
3948	325.00	BRIGGS ELECTRICAL	BUILDING AND GROUND REPAI
3949	69.04	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
3950	179.84	RICHO USA, INC	OTHER CONTRACTUAL SERVICE
3951	136.02	KAKEY CHANEY	TRAVEL REIMB
3952	142.30	PAT TRUESDALE	TRAVEL REIMB
3953	12.00	DEPARTMENT OF REVENUE	1C4PJMAKXCW215275
3954	4989.66	MID-SOUTH UNIFORM & SUPPL	SENTRY SS SHIRT FRENCH BL
3955	658.74	LAWRENCE PRINTING COMPANY	LASER CHECKS-OPERATING AC
3956	1559.50	BOB BARKER CO INC	MEDIUM SHOES
3957	3090.00	MISSISSIPPI FILING SYSTEM	OFFICE SHELVING
3958	4995.00	INFOWARE, INC	FTR TOUCH 8-CHANNEL RECOR
3959	3075.00	MISSISSIPPI PRISON INDUST	CLEARVIEW MATTRESSES
3960	2033.84	RINEWALT ELECTRIC CO	REPAIR POLE LIGHTS AT JAI
3961	1603.19	BEST BUY BUSINESS ADVANTA	SONY DCR-SX85/B CAMCORDER
3962	1436.04	STAPLES BUSINESS ADVANTAG	COPY PAPER
3963	2186.07	ELKINS WHOLESALE, INC	TISSUE
3964	1990.00	ID GROUP, INC	POWER SUPPLIES AND LABOR
3965	14880.00	DIRECTLINE CORPORATION	MOBILE FILING SYSTEM AT J
3966	4795.00	SIG SAUER INC	SIG MODEL P226 PISTOLS (7
3967	6133.64	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
3968	15335.57	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
3969	13093.55	REGIONS EQUIPMENT FINANCE	PRINCIPAL PAYMENT
3971	2000.00	GREGORY J WEBER	LEGAL FEES
3972	259048.02	PAYROLL CLEARING FUND	GROSS WAGES
3973	14946.20	FLEETCOR TECHNOLOGIES	GASOLINE
3974	400.00	MITCHELL LUCY	COURT REPORTER
3975	1260.00	JENKINS, TIMOTHY NEIL	ELECTION COMMISSIONERS FE
3976	420.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
3977	588.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
3978	756.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
3979	225.88	MARSHA CHASTAIN	TRAVEL REIMB
3980	16.65	MOLLY HUMPHRIES	OPEN ENROLLMENT

3981	12778.93	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
3982	600.00	AT&T	PHONE SERVICE
3983	115.87	AT&T	PHONE SERVICE
3984	115.04	CITY OF RIDGELAND	UTILITIES
3985	307.43	TEC	PHONE SERVICE
3986	800.00	ROYZELL HOLMES	MOSQUITO SPRAY OPERATIONS
3987	910.00	WEST MADISON FIRE PROTECT	MOSQUITO SPRAY OPERATIONS
3988	41.07	LISA MAYO	OPEN ENROLLMENT
3989	202.02	DEBRA NASON	TRAVEL REIMB
3990	419.58	LORI BUTLER	TRAVEL REIMB
3991	510.14	NORMENT SECURITY GROUP, I	BLDG REPAIR SUPPLIES
3992	407.50	AVAYA, INC	MAINT CONTRACTS
3993	59.00	BANKCARD CENTER	TRAVEL REIMB
3994	10.17	BEAR CREEK WATER ASSN	UTILITIES
3995	89.90	BOB BARKER CO INC	JAIL SUPPLIES
3996	8370.36	THE CLARION LEDGER	LEGAL AD
3997	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
3998	1250.00	COTHERN COMPUTER SYSTEMS	MAINT CONTRACTS
3999	464.58	ALEX BREELAND	TRAVEL REIMB
4000	36891.97	CANTON MUNIC. UTILITIES	UTILITIES
4001	123.42	CINTAS CORPORATION #210	UNIFORM RENTAL
4002	180.00	DIXIE ELEVATOR COMPANY, I	MAINT CONTRACTS
4003	438.48	ELKINS WHOLESALE, INC	JANITORIAL SUPPLIES
4004	869.18	ENTERGY	UTILITIES
4005	35.68	FED EX	POSTAGE AND BOX RENT
4006	254.26	FASTENAL COMPANY. INC	OTHER SUPPLIES/MATERIALS
4007	4491.54	I.B.M. CORP.	MAINT CONTRACTS
4008	17.99	KENTWOOD SPRINGS, INC	UTILITIES
4009	751.22	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
4010	372.41	METRIX SOLUTIONS, LLC	ANNUAL SUPPORT BACKUP SOF
4011	132.73	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
4012	74.60	NTS COMMUNICATIONS, INC	PHONE SERVICE
4013	285.00	NADA USED CAR GUIDE	OFFICE SUPPLIES
4014	83.00	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
4015	127.42	OZBORN COMMUNICATIONS	RADIO REPAIRS
4016	1277.70	OFFICE DEPOT INC	OFFICE SUPPLIES
4017	115.31	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
4018	54.00	PRESTOX LLC	PEST CONTROL
4019	334.92	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
4020	428.46	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
4021	3417.50	ROTOLO CONSULTANTS, INC	MAINT CONTRACTS
4022	300.00	CAUTHEN NELSON	MEDICAL FEES
4023	1210.92	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
4024	42.80	SHRED-IT JACKSON	MAINT CONTRACTS
4025	1440.39	THE SOUTHERN CONNECTION,	UNIFORMS/WEARING APPAREL
4026	15.00	STAMPS-A-MILLION	OFFICE SUPPLIES
4027	60.00	SUSAN K GROTHE	INTERPRETER
4028	8890.29	FLEETCOR TECHNOLOGIES	GASOLINE
4029	1852.77	C SPIRE WIRELESS	PHONE SERVICE
4030	400.00	HILTON GARDEN INN	TRAVEL REIMB
4031	225.00	MS CHAPTER IAAO	TRAINING/SEMINARS-K PACE
4032	8568.27	VALLEY SERVICES INC	FEEDING PRISONERS
4033	171.21	TRI-TECH INC.	LAW ENFORCEMENT SUPPLIES
4034	145.00	RADIOTRONICS, INC	RADIO REPAIRS

4035	224.00	STATE TREASURER FUND: 360	OTHER CONTRACTUAL SERVICE
4036	412.37	AT&T	PHONE SERVICE
4037	129.99	BOOTS & MORE, INC	UNIFORMS/WEARING APPAREL
4038	90.41	STRONG'S AUTO PARTS	REPAIR PARTS
4039	368.26	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
4040	14.79	FED EX	PHONE SERVICE
4041	140.12	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
4042	60.00	OZBORN COMMUNICATIONS	OTHER SUPPLIES/MATERIALS
4043	470.00	CDE INTERGRATED SYSTEMS,	OTHER CONTRACTUAL SERVICE
4044	33.82	FASTENAL COMPANY. INC	OTHER SUPPLIES/MATERIALS
4045	324.00	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
4046	11326.45	E. CORNEL MALONE CORPORAT	CIRCUIT COURTHOUSE REPAIR
4047	445.14	M3A ARCHITECTS, PLLC	CIRCUIT COURTHOUSE REPAIR
4048	500.00	MED SCREENS, INC.	MEDICAL FEES
4049	1150.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
4050	9990.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
4051	3501.47	WEST GROUP PAYMENT CTR	OFFICE SUPPLIES
4052	46794.50	WINDHAM AND LACEY, LLP	ACCOUNTING & AUDITING FEE
4053	4000.00	W CRISS LOTT, PHD	JURY & WITNESS FEES
4054	8513.94	VALLEY SERVICES INC	FEEDING PRISONERS
4055	1592.40	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
4056	497.10	UNISAFE, INC.	JAIL SUPPLIES
4057	6400.00	TALLEGA SOFTWARE	SOFTWARE/LICENSES
4058	1454.60	TECH DEPOT	OTHER MACHINERY & EQUIP
4059	18348.98	TAMERICA MANAGEMENT COMP	OTHER CONTRACTUAL SERVICE
4060	144.00	TELETOUCH PAGING, LP	PHONE SERVICE
4061	7936.81	DEAN & DEAN ASSOCIATES AR	OTHER IMPROVEMENTS-HOSPIT
4062	7500.00	BEAVER CONTROL ASSISTANCE	BEAVER CONTROL PROGRAM
4063	2849.27	DEMENT PRINTING CO.	LEGAL FOLDER PRINTED ON F
4064	4828.82	OZBORN COMMUNICATIONS	MICROPHONES-PROGRAMMING (
4065	1159.91	TERRY-TRANE SERVICE AGENC	REPLACE CHILLER FLOW SWIT
4066	14137.00	JACKSON DATA PRODUCTS, IN	VOTER ID CARDS & WINDOW E
4067	1221.21	DELL MARKETING L.P.	DELL COMPUTER
4068	11248.00	AADVANTAGE LAUNDRY SYSTEM	WASHING MACHINE - JAIL
4069	1991.86	TECH DEPOT	60 IN LED TV (1)
4070	2643.00	U.S. NETWORKX	SUPER MICRO 1U SERVER R15
4071	2077.36	METRIX SOLUTIONS, LLC	LOGITECH CONFERENCE PHONE
4072	2045.00	INTERNET CONTENT MANAGEME	WEBSense LICENSING - 50 U
4073	1843.00	PRIORITY 1 TECHNOLOGIES,	2 HEAD HIDE AWAY LED KIT
4074	4860.00	SECURUS TECHNOLOGIES, INC	20 DOLLAR PHONE CARDS
4075	8164.00	ID GROUP, INC	REPLACE CAMERAS D POD (7)
4076	3255.90	AMERICAN TIRE DISTRIBUTOR	TIRES P235/55R17 (30)
4077	1110.00	PEPPERBALL	CUSTON SX LAUNCHER
4078	255.96	PRESTOX LLC	PEST CONTROL
4079	128.36	ELKINS WHOLESALE, INC	JAIL SUPPLIES
4080	120.01	STUART C IRBY CO	BLDG REPAIR SUPPLIES
4081	45.05	GRAINGER	OFFICE SUPPLIES
4082	2400.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
4083	3000.00	DATAWATCH CORPORATION	MONARCH 11
4084	2660.65	SPENCE FLATGARD, LEGAL COU	LEGAL FEES
4085	20.54	LISA MAYO	OPEN ENROLLMENT
4086	768.79	MADISON COUNTY FOUNDATION	OTHER CONTRACTUAL SERVICE
4087	819.78	BANKCARD CENTER	TRAVEL REIMB
4088	127.30	LEXISNEXIS RISK DATA MANA	MAINT CONTRACTS

4089	2500.00	STRATEGIC MARKETING GROUP	OTHER CONTRACTUAL SERVICE
4090	474922.87	MADISON CO SCHOOLS/SUPT O	HOMESTEAD EXEMPTION
4091	83333.00	MCEDA	CMU GRANT MATCH
4092	200.00	MISSISSIPPI JUDICIAL COLL	SEMINARS-M CHINN
4093	129.35	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
4094	310.92	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
4095	272.67	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
4096	104.75	OFFICE DEPOT INC	OFFICE SUPPLIES
4097	158.77	ENTERGY	UTILITIES
4098	70.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
4099	2320.00	FARMHAVEN VOLUNTEER FIRE	MOSQUITO SPRAY OPERATIONS
4100	123.42	CINTAS CORPORATION #210	UNIFORM RENTAL
4101	551.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
4102	129.00	KAREN S. ROWZEE	TRANSCRIPTS
4103	50.00	OZBORN COMMUNICATIONS	EQUIP REPAIR
4104	1683.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
4105	118.98	PITNEY BOWES	OFFICE SUPPLIES
4106	881.84	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
4107	1305.50	BETTER MARKETING KONNECTI	OFFICE SUPPLIES
4108	107.90	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
4109	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
4110	20.00	MEA DRUG TESTING CONSORTI	OTHER CONTRACTUAL SERVICE
4111	505.80	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
4112	284.16	LONTESA B. ADAMS	TRAVEL REIMB
4113	2671.79	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
4114	920.00	B & E COMMUNICATIONS, INC	TO TEST FIRE ALARM
4115	145.98	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
4116	300.00	CAUTHEN NELSON	MEDICAL FEES
4117	146.25	BRUNINI,GRANTHAM, GROWER	LEGAL FEES
4118	44301.47	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
4119	4088.20	FLEETCOR TECHNOLOGIES	GASOLINE
4120	5397.16	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
4121	544.33	ACS/IMAGE SOLUTION, INC	OTHER CONTRACTUAL SERVICE
4122	12.46	CENTERPOINT ENERGY	UTILITIES
4123	1637.86	QUALITY CHEMICAL & SUPPLY	MULTIFOLD TOWELS
4124	8814.37	TERRY-TRANE SERVICE AGENC	TO REPLACE 2 ACTUATORS
4125	3975.75	METRIX SOLUTIONS, LLC	CISCO WIRELESS CONTROLLER
4126	2981.22	BARNETT'S BODY SHOP	REPAIRS 2008 FORD F150
4127	851307.57	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 002 REAPPRAISAL TRUST FUND	
180	282.51	FLEETCOR TECHNOLOGIES	GASOLINE
181	169.47	FLEETCOR TECHNOLOGIES	GASOLINE
182	480.66	FLEETCOR TECHNOLOGIES	GASOLINE
183	66.50	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
184	103.50	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
185	182.26	OFFICE DEPOT INC	OFFICE SUPPLIES
186	34.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
187	254.60	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
188	507.00	DRV TECHNOLOGIES, INC.	MAINT CONTRACTS
189	74.00	AT&T	PHONE SERVICE
190	925.00	MS CHAPTER IAAO	TRAINING/SEMINARS
191	150.00	CENTER FOR GOVERNMENT TRA	TRAINING/SEMINARS
192	2800.00	CARASOFT TECHNOLOGY CORP	TERRA GO PUBLISHER FOR AR
193	416.78	FLEETCOR TECHNOLOGIES	GASOLINE

194	307.44	TEC	PHONE SERVICE
195	524.25	OFFICE DEPOT INC	OFFICE SUPPLIES
196	271.35	FLEETCOR TECHNOLOGIES	GASOLINE
197	235.45	C SPIRE WIRELESS	PHONE SERVICE
198	53.50	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
199	23975.00	KIMS CHRYSLER DODGE JEEP	2012 JEEP LIBERTY
200	254.60	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
201	195.73	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
202	283.43	FLEETCOR TECHNOLOGIES	GASOLINE
203	220.61	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
204	11405.83	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 012 PLANNING & ZONING FUND	
203	1515.00	DAVIS CLINTON L	INSPECTIONS
204	4245.00	NOBLE JOHN	REVIEWS
205	5760.00	NOBLE JOHN	INSPECTIONS
206	5805.00	SILLS CHARLES	INSPECTIONS
207	287.68	ZURICH	EMPL PRACTICES LIAB
208	464.00	ZURICH	PUBLIC OFFICIALS LIAB
209	170.91	FLEETCOR TECHNOLOGIES	GASOLINE
210	134.46	THE CLARION LEDGER	LEGAL AD
211	74.72	MANNING TIRE CO., INC.	VEHICLE REPAIRS
212	55.84	OFFICE DEPOT INC	OFFICE SUPPLIES
213	133.40	FLEETCOR TECHNOLOGIES	GASOLINE
214	80.66	C SPIRE WIRELESS	PHONE SERVICE
215	120.74	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
216	149.99	OFFICE DEPOT INC	OFFICE SUPPLIES
217	120.00	HENRY BROWN	PER DIEM-PLANNING COMMISS
218	120.00	JAMES WILBURN SMITH, JR	PER DIEM-PLANNING COMMISS
219	120.00	WILLIAM R. AMADIO	PER DIEM-PLANNING COMMISS
220	342.42	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
221	124.49	FLEETCOR TECHNOLOGIES	GASOLINE
222	39.09	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
223	1448.60	BRENCORP	MAINT CONTRACTS
224	19088.59	PAYROLL CLEARING FUND	GROSS WAGES
299	57.12	RICHO USA, INC	OFFICE SUPPLIES
		Fund 015 SELF INSURANCE FUND	
147	374.00	DAVID OVERBY	FLEXIBLE SPENDING PLAN
148	771.41	TIMOTHY COURSEY	FLEXIBLE SPENDING PLAN
149	30.92	SHELTON VANCE	FLEXIBLE SPENDING PLAN
150	281.58	CERIDIAN	DEDUCTIONS PAYABLE
151	124595.74	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
152	10319.27	GUARDIAN A/F	DEDUCTIONS PAYABLE
153	14514.39	GUARDIAN	DEDUCTIONS PAYABLE
154	271.80	CHERYL HORN	DEDUCTIONS PAYABLE
155	45526.66	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE (PREMIU
156	45.00	SHELTON VANCE	FLEXIBLE SPENDING PLAN
157	20.65	GLORIA NICHOLS	FLEXIBLE SPENDING PLAN
158	725.00	ASHLEY ALLEN	FLEXIBLE SPENDING PLAN (9
159	132253.23	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
161	4.55	SHELTON VANCE	FLEXIBLE SPENDING PLAN
303	15014.73	GUARDIAN A/F	DEDUCTIONS PAYABLE
304	70.00	GUARDIAN LIFE INSURANCE C	DEDUCTIONS PAYABLE
		Fund 095 LIBRARY FUND	
21	23303.47	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES

22	72.03	MADISON COUNTY LIBRARY	ADDITIONAL PRIVILEGE
	Fund 096	MAPPING & REAPPRAISAL FUND	
60	1250.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
61	2479.66	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
62	330.00	APPRAISAL INSTITUTE	TRAINING-CHRIS GARAVELLI
63	327.60	OZBORN COMMUNICATIONS	VEHICLE REPAIRS
64	850.00	TRI-STATE CONSULTING SERV	MAINT CONTRACTS
65	5000.00	TAX MANAGEMENT ASSOCIATES	HOMESTEAD - TECHNICAL ASS
	Fund 097	911 AND EMERGENCY MGT FUND	
296	534.71	FLEETCOR TECHNOLOGIES	GASOLINE
297	504.83	FLEETCOR TECHNOLOGIES	GASOLINE
298	691.47	FLEETCOR TECHNOLOGIES	GASOLINE
300	115.30	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
301	147.20	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
302	9874.50	AT&T	PHONE SERVICE
303	8791.90	AT&T	PHONE SERVICE
304	9655.80	ZURICH	GENERAL LIAB INSURANCE
305	647.28	ZURICH	EMPL PRACTICES LIAB
306	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
307	7209.19	PAYROLL CLEARING FUND	GROSS WAGES
308	530.15	FLEETCOR TECHNOLOGIES	GASOLINE
309	42.95	MANNING TIRE CO., INC.	VEHICLE REPAIRS
310	213.64	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
311	56.58	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
312	382.50	SOUTHLAND CONTAINER, INC	POLY SAND BAGS
313	275.94	FLEETCOR TECHNOLOGIES	GASOLINE
314	218.88	C SPIRE WIRELESS	PHONE SERVICE
315	1202.50	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
316	554.50	TELVENT DTN, LLC	WEATHER RADIO
317	36.00	TELETOUCH PAGING, LP	PHONE SERVICE
318	2340.00	BROWN BOTTLING GROUP, INC	BOTTLED WATER FOR ISSAC
319	300.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
320	1618.56	OZBORN COMMUNICATIONS	RADIO REPAIRS
321	857.74	RICHO USA, INC	EQUIP REPAIR
322	53.00	FEMA FINANCE CENTER	DUES & SUBSCRIPTIONS
323	24.99	BRIDGES-SHEFFIELD ELECTRO	OFFICE SUPPLIES
324	508.88	HARRELD CHEVROLET CO.	VEHICLE REPAIRS
325	149.99	MIKE'S AUTO PARTS	VEHICLE REPAIRS
326	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
327	1248.92	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
328	180.30	FLEETCOR TECHNOLOGIES	GASOLINE
329	2986.87	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
330	7443.80	OZBORN COMMUNICATIONS	REPLACE 7 SO DISPATCH STA
331	21154.51	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 105	SOLID WASTE FUND	
256	5505.72	FLEETCOR TECHNOLOGIES	GASOLINE
257	5874.50	FLEETCOR TECHNOLOGIES	GASOLINE
258	6925.46	FLEETCOR TECHNOLOGIES	GASOLINE
259	500.00	EDWARD C. JOHNSON	RENT
260	25245.00	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
261	725.70	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
262	234.99	HOL-MAC CORP	REPAIR PARTS
263	14.54	MIKE'S AUTO PARTS	REPAIR PARTS
264	311.86	PRO-CHEM INC	OTHER SUPPLIES/MATERIALS

265	30.41	STRONG'S AUTO PARTS	REPAIR PARTS
266	9655.80	ZURICH	GENERAL LIAB INSURANCE
267	1150.71	ZURICH	EMPL PRACTICES LIAB
268	3919.00	GCR TIRE CENTERS	GRIP TIRES (10)
269	19449.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
270	28849.72	PAYROLL CLEARING FUND	GROSS WAGES
271	5374.51	FLEETCOR TECHNOLOGIES	GASOLINE
272	268.00	MEA MEDICAL CLINIC CANTON	DRUG TESTING FEES
273	5452.35	FLEETCOR TECHNOLOGIES	GASOLINE
274	174.66	C SPIRE WIRELESS	PHONE SERVICE
275	536.00	MEA MEDICAL CLINIC CANTON	DRUG TESTING FEES
276	434.64	CINTAS CORPORATION #210	UNIFORM RENTAL
277	153.83	KRAFT AUTO PARTS, INC.	SMALL TOOLS
278	76.03	OLD RIVER TRUCK SALES	REPAIR PARTS
279	22.64	PHILLIPS LUMBER & HOME CE	SMALL TOOLS
280	71.40	SCOTT PENN, INC.	REPAIR PARTS
281	367.58	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
282	11590.41	WASTE MANAGEMENT OF JACKS	RECYCLING
283	9219.90	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
284	1690.75	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
285	5481.14	FLEETCOR TECHNOLOGIES	GASOLINE
286	317.32	CINTAS CORPORATION #210	UNIFORM RENTAL
287	477.50	HARRELD CHEVROLET CO.	VEHICLE REPAIRS
288	31598.16	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 108 TAX COLLECTOR INTERFACE FUND	
16	5428.80	T E LEWIS D/B/A F M SOFT	OTHER CONTRACTUAL SERVICE
17	20214.40	T E LEWIS D/B/A F M SOFT	OTHER CONTRACTUAL SERVICE
		Fund 113 SHERIFF'S ST/LOCAL DRUG SEIZ	
19	1390.00	MADISON CO. SHERIFF'S NAR	OTHER CONTRACTUAL SERVICE
20	3648.03	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
21	1950.00	ADDISON HALL DESIGN LLC	PLANNING SHERIFF WEBSITE
22	1414.30	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
23	1489.72	PRECISION DELTA CORP	LAW ENFORCEMENT SUPPLIES
24	599.75	PRECISION DELTA CORP	LAW ENFORCEMENT SUPPLIES
25	4000.00	STRATEGIC MARKETING GROUP	OTHER CONTRACTUAL SERVICE
		Fund 114 FIRE INS REBATE FUND	
28	998.28	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
29	6207.43	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
30	21091.00	CANTON FIRE DEPARTMENT	INS REBATE ALLOCATION
31	10000.00	SOUTH MADISON CO FIRE DEP	INS REBATE ALLOCATION
32	10000.00	FARMHAVEN VOLUNTEER FIRE	INS REBATE ALLOCATION
33	10000.00	WEST MADISON FIRE PROTECT	INS REBATE ALLOCATION
34	10000.00	SOUTH MADISON CO FIRE DEP	INS REBATE ALLOCATION
35	10000.00	FLORA VOLUNTEER FIRE DEPT	INS REBATE ALLOCATION
36	10000.00	CAMDEN VOLUNTEER FIRE DEP	INS REBATE ALLOCATION
		Fund 115 1/4 MILL FIRE DISTRICT FUND	
98	65.19	FLEETCOR TECHNOLOGIES	GASOLINE
99	126.09	FLEETCOR TECHNOLOGIES	GASOLINE
100	111.58	FLEETCOR TECHNOLOGIES	GASOLINE
101	89.92	THE CLARION LEDGER	SW MAD CO FIRE ANNEX
102	102.50	O'REILLY AUTO PARTS, INC	REPAIR PARTS
103	184.99	MIKE'S AUTO PARTS	REPAIR PARTS
104	71.92	ZURICH	EMPL PRACTICES LIAB
105	125.06	FLEETCOR TECHNOLOGIES	GASOLINE

106	377.55	O'REILLY AUTO PARTS, INC	VEHICLE REPAIRS
107	377.74	FLEETCOR TECHNOLOGIES	GASOLINE
108	81.73	C SPIRE WIRELESS	PHONE SERVICE
109	460.20	EMERGENCY EQUIPMENT PROFE	OTHER PROFESSIONAL SUPPLI
110	117.06	SCOTT PENN, INC.	OTHER PROFESSIONAL SUPPLI
111	230.02	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
112	165.27	FLEETCOR TECHNOLOGIES	GASOLINE
113	5797.58	EMERGENCY EQUIPMENT PROFE	SCBA BOTTLE COMPARTMENTS
114	6498.87	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 116 SOUTH MADISON FIRE DIST FUND	
52	285.52	FLEETCOR TECHNOLOGIES	GASOLINE
53	326.36	FLEETCOR TECHNOLOGIES	GASOLINE
54	331.91	FLEETCOR TECHNOLOGIES	GASOLINE
55	175.00	ROBERTS INS. AGENCY	FIDELITY-HAL MOORE
56	257.11	FLEETCOR TECHNOLOGIES	GASOLINE
57	348.02	FLEETCOR TECHNOLOGIES	DIESEL
58	370.66	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 120 SOUTHWEST MADISON FIRE DIST	
98	276.60	FLEETCOR TECHNOLOGIES	DIESEL
99	89.43	FLEETCOR TECHNOLOGIES	GASOLINE
100	326.40	FLEETCOR TECHNOLOGIES	DIESEL
101	500.00	WARNOCK & ASSOCIATES, LLC	SOUTHWEST FIRE DISTRICT
102	18.44	ATMOS ENERGY	UTILITIES
103	6.58	CITY OF RIDGELAND	UTILITIES
104	300.00	ENTERGY	UTILITIES
105	45.50	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
		Fund 121 CAMDEN FIRE DIST FUND	
33	40.32	FLEETCOR TECHNOLOGIES	GASOLINE
34	16.93	FLEETCOR TECHNOLOGIES	GASOLINE
35	548.53	FLEETCOR TECHNOLOGIES	GASOLINE
36	19.28	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 150 ROAD MAINTENANCE FUND	
890	8442.13	FLEETCOR TECHNOLOGIES	GASOLINE
891	7158.23	FLEETCOR TECHNOLOGIES	GASOLINE
892	5265.83	FLEETCOR TECHNOLOGIES	GASOLINE
893	202.45	ENTERGY	UTILITIES
894	19.50	AT&T	PHONE SERVICE
895	1204.00	GOODLOE CONSTRUCTION COMP	TOPPING & FILL DIRT
896	94.96	BRIDGES-SHEFFIELD ELECTRO	OFFICE SUPPLIES
897	141.88	AMERICAN PLUS INC	OTHER SUPPLIES/MATERIALS
898	336.48	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
899	1111.42	CINTAS CORPORATION #210	UNIFORM RENTAL
900	152.74	CINTAS CORPORATION #210	MEDICAL SUPPLIES
901	1262.00	DEVINEY EQUIPMENT	ROAD MACH & EQUIPMENT REP
902	15.00	DELTA MUFFLER & EXHAUST	TAGS & INSPECTIONS
903	276.59	FASTENAL COMPANY. INC	UNIFORMS/WEARING APPAREL
904	615.50	HALL'S TOWING SERVICE INC	OTHER CONTRACTUAL SERVICE
905	453.55	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
906	95.99	KRAFT AUTO PARTS, INC.	SMALL TOOLS
907	499.85	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
908	101385.89	ZURICH	GENERAL LIAB INSURANCE
909	4099.42	ZURICH	EMPL PRACTICES LIAB
910	14706.11	WARNOCK & ASSOCIATES, LLC	MADISON CTY 2012 ROAD PLA
911	330.00	TOWERCOM SOUTH, LLC	TOWER RENT

912	1068.30	PUCKETT MACHINERY	JOINT G SLIP
913	2180.32	GCR TIRE CENTERS	LT285/75R16 TIRE (4)
914	6957.70	APAC-MISSISSIPPI INC	BASE ASPHALT
915	1940.58	JACKSON AUTO & TRUCK SERV	TRANSMISSION-TRUCK REPAIR
916	734.71	TRI-STATE TRUCK CENTER IN	REPLACE SENSOR-TRUCK 81
917	475.15	GOODLOE CONSTRUCTION COMP	FILL DIRT
918	8316.00	WEST MADISON MINING, LLC	CLAY GRAVEL
919	15523.51	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
920	1084.27	BANCORPSOUTH EQUIPMENT FI	PRINCIPAL PAYMENT
921	10051.64	REGIONS EQUIPMENT FINANCE	PRINCIPAL PAYMENT
922	176.36	WILLIE LUCKETT	VEHICLE REPAIRS
923	69813.69	PAYROLL CLEARING FUND	GROSS WAGES
924	7276.87	FLEETCOR TECHNOLOGIES	GASOLINE
925	1000.20	CANTON MUNIC. UTILITIES	UTILITIES
926	55.08	OFFICE DEPOT INC	OFFICE SUPPLIES
927	116.94	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
928	6809.55	FLEETCOR TECHNOLOGIES	GASOLINE
929	554.95	C SPIRE WIRELESS	PHONE SERVICE
930	193.75	MYERS CAR CARE	OTHER CONTRACTUAL SERVICE
931	416.88	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
932	205.98	AMERICAN PLUS INC	OTHER SUPPLIES/MATERIALS
933	106.26	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
934	563.01	CINTAS CORPORATION #210	UNIFORM RENTAL
935	158.23	CINTAS CORPORATION #210	MEDICAL SUPPLIES
936	623.39	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
937	599.36	FLEETPRIDE	REPAIR PARTS
938	905.00	JACKSON AIR & HYDRAULICS	SMALL TOOLS
939	81.58	JWH EQUIPMENT, LLC	REPAIR PARTS
940	114.18	KRAFT AUTO PARTS, INC.	REPAIR PARTS
941	905.00	LEWIS ELECTRIC, INC	OTHER CONTRACTUAL SERVICE
942	1152.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
943	383.96	MIKE'S AUTO PARTS	REPAIR PARTS
944	95.00	OZBORN COMMUNICATIONS	ROAD MACH & EQUIPMENT REP
945	82.52	PHILLIPS LUMBER & HOME CE	UNIFORMS/WEARING APPAREL
946	10.96	PUCKETT RENTS	SIGNS AND DECALS
947	199.41	STRONG'S AUTO PARTS	SMALL TOOLS
948	438.00	SOUTHERN TRACTOR, INC	REPAIR PARTS
949	548.12	TRI-STATE TRUCK CENTER IN	OTHER SUPPLIES/MATERIALS
950	380.30	WATSON QUALITY	REPAIR PARTS
951	1178.12	CANTON FARM EQUIP.CO, INC	PARTS & LABOR-REPAIR MOWE
952	6366.64	APAC-MISSISSIPPI INC	B/B ASPHALT (DIG OUT REPA
953	9429.70	APAC-MISSISSIPPI INC	SURFACE ASPHALT
954	58487.47	APAC-MISSISSIPPI INC	SURFACE ASPHALT
955	10914.02	ADCAMP INC	HAUL ASPHALT AND LAYDOWN
956	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
957	124.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
958	5899.31	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
959	5288.93	FLEETCOR TECHNOLOGIES	GASOLINE
960	37.28	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
961	11950.83	J.S. BAILEY INC	HIGH SULPHUR DIESEL
962	3476.00	BULLDOG CONSTRUCTION CO	CONCRETE REPAIR-GREYSTONE
963	222.61	ENTERGY	UTILITIES
964	205.45	O'REILLY AUTO PARTS, INC	VEHICLE REPAIRS
965	32.92	CANTON FARM EQUIP.CO, INC	OTHER SUPPLIES/MATERIALS

966	562.71	CINTAS CORPORATION #210	UNIFORM RENTAL
967	101.20	CUSTOM PRODUCTS CORP	OTHER SUPPLIES/MATERIALS
968	248.94	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
969	212.29	FLEETPRIDE	REPAIR PARTS
970	39.00	MEL LUNA SAW CO.	REPAIR PARTS
971	774.46	PUCKETT MACHINERY	REPAIR PARTS
972	97.72	STRONG'S AUTO PARTS	OTHER SUPPLIES/MATERIALS
973	100.00	WMGO	ROAD CLOSINGS
974	187.35	SOUTHERN HOSE & INDUSTRIA	REPAIR PARTS
975	10.70	HARRELD CHEVROLET CO.	REPAIR PARTS
976	22.50	SUPERIOR TIRE RECAPPERS,	REPAIR PARTS
977	299.38	FASTENAL COMPANY. INC	OTHER SUPPLIES/MATERIALS
978	459.14	A B EQUIPMENT CO., INC	EQUIP REPAIR
979	138.93	HOMETOWN HARDWARE	OTHER SUPPLIES/MATERIALS
980	422.78	TRI-STATE TRUCK CENTER IN	OTHER SUPPLIES/MATERIALS
981	1428.00	HYDRA SERVICE, INC	PUMP & HOSE RENTAL
982	375.00	MADISON COUNTY COURT OF E	LUEBIRDIA ROAD ROW APPRAI
983	59881.62	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 160 BRIDGE & CULVERT FUND	
238	1400.00	JLT REALTY, INC	SMITH CARR/YANDELL RD DRA
239	477.00	PAUL MILNER (LITTLE YAZOO	GRAVEL
240	101.97	O'REILLY AUTO PARTS, INC	REPAIR PARTS
241	153.38	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
242	39.60	CINTAS CORPORATION #210	UNIFORM RENTAL
243	300.00	DEVINEY EQUIPMENT	ROAD MACH & EQUIPMENT REP
244	382.19	FLEETPRIDE	REPAIR PARTS
245	545.00	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
246	475.00	JACKSON AIR & HYDRAULICS	REPAIR PARTS
247	57.22	JWH EQUIPMENT, LLC	REPAIR PARTS
248	334.56	HARRELD CHEVROLET CO.	REPAIR PARTS
249	364.01	MIKE'S AUTO PARTS	REPAIR PARTS
250	44.00	MEL LUNA SAW CO.	REPAIR PARTS
251	128.00	PETROLEUM EQUIPMENT COMPA	REPAIR PARTS
252	244.54	SOUTHERN HOSE & INDUSTRIA	REPAIR PARTS
253	438.00	SOUTHERN TRACTOR, INC	REPAIR PARTS
254	267.47	STRONG'S AUTO PARTS	REPAIR PARTS
255	381.95	KRAFT AUTO PARTS, INC.	REPAIR PARTS
256	209.85	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
257	380.30	WATSON QUALITY	REPAIR PARTS
258	48279.00	ZURICH	GENERAL LIAB INSURANCE
259	791.12	ZURICH	EMPL PRACTICES LIAB
260	51899.09	WARNOCK & ASSOCIATES, LLC	SMITH CARR/KEMPER CREEK D
261	1600.32	JACKSON AUTO & TRUCK SERV	LABOR TO REPLACE TRANSMIS
262	6446.28	TRI-STATE TRUCK CENTER IN	TRANSMISSION
263	1128.00	WEST MADISON MINING, LLC	CLAY GRAVEL
264	6565.74	VULCAN CONSTRUCTION MATER	RIP RAP #100
265	20268.94	PAYROLL CLEARING FUND	GROSS WAGES
266	24928.37	WARNOCK & ASSOCIATES, LLC	MOORE AVE BRIDGE RECONSTR
267	1686.07	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
268	588.01	CINTAS CORPORATION #210	UNIFORM RENTAL
269	92.48	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
270	37.98	FLEETPRIDE	REPAIR PARTS
271	337.55	GOODLOE CONSTRUCTION COMP	GRAVEL
272	285.58	G & O SUPPLY, INC.	CULVERT

273	32.73	HARRELD CHEVROLET CO.	REPAIR PARTS
274	2063.85	JOANNA STRICKLIN	GRAVEL
275	90.00	JACKSON AUTO & TRUCK SERV	ROAD MACH & EQUIPMENT REP
276	23.90	KIMBALL MIDWEST	REPAIR PARTS
277	434.97	KRAFT AUTO PARTS, INC.	REPAIR PARTS
278	451.00	MIKE'S AUTO PARTS	REPAIR PARTS
279	197.61	MEL LUNA SAW CO.	REPAIR PARTS
280	1099.85	PAUL MILNER (LITTLE YAZOO	GRAVEL
281	11.78	STRONG'S AUTO PARTS	REPAIR PARTS
282	119.35	STEEL SERVICE CORPORATION	REPAIR PARTS
283	13172.00	SAM HAILEY OIL CO.	HIGH SULPHUR DIESEL
284	258865.00	KEY CONSTRUCTIONS INC	MOBILIZATION
285	911.39	JACKSON AIR & HYDRAULICS	REPACK MACHINE ROD ON 29-
286	3110.00	G & O SUPPLY, INC.	PLASTIC CULVERTS 20FT (20
287	779.60	HANSON PIPE & PRECAST, IN	SPACERS
288	1313.65	GOODLOE CONSTRUCTION COMP	FILL DIRT
289	5711.50	G & O SUPPLY, INC.	ARCH BITUMINOUS COATED CU
290	6816.60	G & O SUPPLY, INC.	CULVERT
291	1435.49	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
292	234.44	STEEL SERVICE CORPORATION	OTHER SUPPLIES/MATERIALS
293	847.60	STEEL SERVICE CORPORATION	STEEL GRATE
294	600.99	PUCKETT MACHINERY	CUTTING EDGE
295	4675.00	BULLDOG CONSTRUCTION CO	CURB AND GUTTER-BEAR CREE
296	1777.88	TRI-STATE TRUCK CENTER IN	ROOFTOP AIR CONDITIONER
297	844.83	WARREN PAVING, INC	UNWASHED 610 AGGREGATE
298	2940.00	TRAFFIC CONTROL PRODUCTS	STRIPING FOR BRIDGE ON LI
299	3300.00	KEY CONSTRUCTIONS INC	PAINT MOORE AVE
300	2062.50	ATWOOD FENCE CO., INC	GUARD RAIL FOR BRIDGE ON
301	27209.72	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 170 STATE AID ROAD FUND	
12	14293.13	WARNOCK & ASSOCIATES, LLC	PETRIFIED FOREST LSBP-45(
		Fund 190 ADOLESCENT OFFENSE PROGRAM	
133	1500.00	O'NEAL STACI B.	DEPUTIES/STAFF
134	700.00	EDWIN LAWRENCE	DEPUTIES/STAFF
135	700.00	GARY DAVIS	DEPUTIES/STAFF
136	120.00	CHRISTMAS VILLAGE FOUNDAT	EDUC. MATERIALS/INCENTIVE
137	67.64	C SPIRE WIRELESS	PHONE SERVICE
139	242.21	REDWOOD TOXICOLOGY LABORA	OTHER CONTRACTUAL SERVICE
140	219.64	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
141	111.73	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
142	17723.73	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 191 ADMINISTRATIVE OFFICE OF COURT	
128	171.30	FLEETCOR TECHNOLOGIES	GASOLINE
129	105.26	FLEETCOR TECHNOLOGIES	GASOLINE
130	1000.00	CONNER BENTLEY E	DEPUTIES/STAFF
131	1000.00	MADISON COUNTY DISTRICT A	DEPUTIES/STAFF
132	1239.00	REDWOOD BIOTECH	OTHER CONTRACTUAL SERVICE
133	159.65	OFFICE DEPOT INC	OFFICE SUPPLIES
134	633.96	MANNING TIRE CO., INC.	VEHICLE REPAIRS
135	60.00	MS CHAPTER OF NADDI	TRAINING/SEMINARS
136	357.25	ACME PRINTING COMPANY	OFFICE SUPPLIES
137	494.00	DRUG TESTING PROGRAM MANA	OTHER MACHINERY & EQUIP
138	1000.00	FAIRFIELD CENTER	OTHER CONTRACTUAL SERVICE
139	60.00	NADCP	MEMBERSHIP DUES

140	157.99	OFFICE DEPOT INC	OFFICE SUPPLIES
141	432.00	REDWOOD BIOTECH	OTHER CONTRACTUAL SERVICE
142	43.60	FLEETCOR TECHNOLOGIES	GASOLINE
143	74.99	C SPIRE WIRELESS	PHONE SERVICE
144	2800.50	CORRECTIONAL COUNSELING O	OTHER CONTRACTUAL SERVICE
145	550.00	SHELBY SMITH TV & ELECTRO	15' FRIGIDAIRE REFRIGERAT
146	108.84	OFFICE DEPOT INC	OFFICE SUPPLIES
147	124.32	FLEETCOR TECHNOLOGIES	GASOLINE
148	4063.67	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 302 ROAD & BRIDGE CAP PROJECT FUND	
80	1130.00	WARNOCK & ASSOCIATES, LLC	MOSS ROAD RECONSTRUCTION
81	10592.87	WARREN EXCAVATION, LLC	MOSS ROAD RECONSTRUCTION
82	3398.72	TRAFFIC CONTROL PRODUCTS	TRAFFIC STRIPING - MOSS R
83	114002.68	ENTERGY	GLUCKSTADT 5-LANE
		Fund 306 VALLEY VIEW FIRE STATION	
8	18750.00	JOSEPH ORR ARCHITECTS PA	VALLEY VIEW FIRE STATION
9	3430.52	WARNOCK & ASSOCIATES, LLC	VALLEY VIEW FIRE STATION
		Fund 401 CANTEEN FUND	
32	714.25	MATTHEW BENDER & CO., INC	JAIL SUPPLIES
33	11264.73	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES
34	11254.01	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES
35	1386.66	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES
		Fund 402 JAIL PHONE CARDS	
14	4536.00	SECURUS TECHNOLOGIES, INC	20 DOLLAR PHONE CARDS (42
		Fund 655 STATE COURT EDUCATION FUND	
12	129179.25	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 672 RECORDS MANAGEMENT PROGRAM	
12	1885.50	DEPARTMENT OF ARCHIVES &	GRANTS & SUBSIDIES (REC MG
		Fund 675 WIRELESS COMMUNICATION-MHP	
13	6234.50	MISSISSIPPI DEPARTMENT OF	GRANTS & SUBSIDIES (MHP)
		Fund 681 PAYROLL CLEARING ACCOUNT	
	183726.95	TOTAL NET PAY	NET PAY - ALL CHECKS
	558793.71	TOTAL NET PAY	NET PAY - ALL CHECKS
329	100.00	AVIS STRINGER	GARNISHMENT PAID IN FULL
330	39.60	MCBOS	INS. PREMIUM REFUNDED TO
331	2714.44	ADMINISTRATIVE OFFICE OF	AMBER ROBINSON
332	223116.08	MCBOS	COUNTY HEALTH INSURANCE
333	557.80	SIMPSON LAW FIRM	TERESA TAYLOR
334	434.00	FIRST HERITAGE OF CANTON	ROBERT JACKSON III
335	327.50	AACE CHECK ADVANCE INC	MARIE THOMAS
336	137.50	SINGLETARY & THRASH - JAC	DEYATRIC JACKSON
337	432.30	ADVANCED RECOVERY SYSTEM	CHRISHONER HOLLOWAY
338	355.04	SANFORD & ADAMS, PLLC	MISTY LOWE
339	2646.00	JAMES L. HENLEY	ALICIA LOUISVILLE
340	155.00	CALENDRIA BROWN	JAMES RANSBURG
341	280.00	REEVES, JOHN R	JAMES RANSBURG
342	350.00	ANGELA ROBERTS	AARON ZIMMERMAN
343	700.00	MARVELINE BACON	CORNELIUS BACON
344	481.34	DEPARTMENT OF SOCIAL SERV	ROBERT GIBSON
345	434.00	NC CHILD SUPPORT CENTRALI	ROBERT GIBSON
346	200.00	STEPHENE JACKSON	ROBERT JACKSON
347	2342.00	DEPARTMENT OF HUMAN SER.	VIDAL FLEMING
348	2499.00	DEPARTMENT OF HUMAN SER.	JOHNNY BURSE JR.
349	3019.00	DEPARTMENT OF HUMAN SER.	ALBERT JONES

350	170.00	DEPARTMENT OF HUMAN SER.	C. L. BALL
351	7921.00	JACKSON AREA FEDERAL CRED	JACKSON CREDIT UNION
352	1160.00	MAGNOLIA FEDERAL CREDIT U	JACKSON CREDIT UNION
353	110.96	DENTA CARE/AMERICAN PUBLI	DEDUCTIONS PAYABLE
354	221.80	USABLE LIFE	DEDUCTIONS PAYABLE
355	2661.52	COLONIAL LIFE & ACC. INS.	DEDUCTIONS PAYABLE
356	4169.11	AFLAC	DEDUCTIONS PAYABLE
		Fund 690	HOLMES COMMUNITY COLLEGE-MAINT
17	67.31	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
18	22572.14	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
		Fund 691	HOLMES COMMUNITY COLLEGE-E \$ I
17	67.31	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
18	24129.00	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
		Fund 697	CHANCERY CLERK EMPLOYEES
12	45554.37	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 698	CIRCUIT CLERK EMPLOYEES
12	34172.89	PAYROLL CLEARING FUND	GROSS WAGES
	6,210,953.84	Total All Invoices	