

Claims Docket
From 12/ 1/2012 to 12/31/2012

Claim Number	Invoice Amount	Vendor Name	Description
	Fund 001	GENERAL COUNTY FUND	
441	17.21	KATHRYN SMITH	TRAVEL REIMB
442	1017.36	ALEX BREELAND	TRAVEL REIMB
443	11774.43	FLEETCOR TECHNOLOGIES	GASOLINE
444	11359.80	FLEETCOR TECHNOLOGIES	GASOLINE
445	695.00	SOCIETY FOR HUMAN RESOURC	SEMINARS-L MAYO
446	1000.00	MED SCREENS, INC.	MEDICAL FEES
447	2750.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
448	692.12	GRAINGER	BLDG REPAIR SUPPLIES
449	348.00	MEA MEDICAL CLINIC CANTON	OTHER CONTRACTUAL SERVICE
450	89.99	SOUTHERN CONNECTION POLIC	LAW ENFORCEMENT SUPPLIES
451	18203.53	VALLEY SERVICES INC	FEEDING PRISONERS
452	150.00	DANNY SPIVEY	LEGAL FEES
453	120.00	JAMES M. CREWS	LEGAL FEES
454	504.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
455	588.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
456	15.54	MELISSA GRIFFIN	TRAVEL REIMB
457	6140.96	MATT SHACKELFORD	CONSTABLE FEES
458	1264.76	MICHAEL BROWN	CONSTABLE FEES
459	3903.19	SIMS JOHNNY	CONSTABLE FEES
460	1924.30	WILLIAM WEISENBERGER JR	CONSTABLE FEES
461	150.00	MARSHA WEEMS STACEY	WEDDING FEES
462	200.00	CHINN, MAMIE E.	WEDDING FEES
463	650.00	WEISENBERGER, WILLIAM	WEDDING FEES
464	425.00	BRUCE MCKINLEY	WEDDING FEES
465	2000.00	GREGORY J WEBER	LEGAL FEES
466	56.40	CINTAS CORPORATION #210	UNIFORM RENTAL
467	850.00	TRI-STATE CONSULTING SERV	MAINT CONTRACTS
468	107.90	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
469	95.72	TOP CAT STENO, INC.	OFFICE SUPPLIES
470	12.71	KAREN ROWZEE	OFFICE SUPPLIES
471	840.00	CAMDEN VOLUNTEER FIRE DEP	MOSQUITO SPRAY OPERATIONS
472	78.56	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
473	107.95	MEL LUNA SAW CO.	PARKS MAINTENANCE
474	86.27	RICHO USA, INC	OFFICE SUPPLIES
475	96.30	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
476	627.92	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
477	285.58	CERIDIAN	OTHER CONTRACTUAL SERVICE
478	635.69	TEC	PHONE SERVICE
479	167.28	TEMPSTAFF INC	OTHER CONTRACTUAL SERVICE
480	492.14	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
481	10800.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
482	800.00	SCOTT COUNTY JUVINILE HOL	DETENTION/SECURITY COSTS
483	1176.00	LEROY LACY	ELECTION COMMISSIONERS FE
484	73.00	NICK CLARK'S OFFICE PARTN	OFFICE SUPPLIES
485	250.00	ROBERTS INS. AGENCY	FIDELITY BONDS-S HOWARD
486	87.00	MEA MEDICAL CLINIC CANTON	OTHER CONTRACTUAL SERVICE
487	400.00	PUBLIC SAFETY ACADEMICS A	SEMINARS-K MCDONALD

488	224.00	STATE TREASURER FUND: 360	OTHER CONTRACTUAL SERVICE
489	166.23	STRONG'S AUTO PARTS	OTHER SUPPLIES/MATERIALS
490	74.95	HOBBYTOWN USA	OTHER SUPPLIES/MATERIALS
491	342.65	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
492	627.74	BANKCARD CENTER	TRAVEL REIMB
493	1050.00	MISSISSIPPI CORONERS ASSO	SEMINARS-A BREELAND
494	287.40	OFFICE DEPOT INC	OFFICE SUPPLIES
495	4000.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
496	2374.81	C SPIRE WIRELESS	PHONE SERVICE
497	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
498	19724.66	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
499	1914.86	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
500	2794.22	PAYROLL CLEARING ACCOUNT	INSURANCE MATCHING-M BROW
501	10703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
502	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
503	400.00	PHYLLIS AND JAMES BROOKS	CHILD SUPPORT
504	200.00	JAMES WALKER	LAW LIBRARIAN
505	3237.50	MADCO PROPERTIES, LLC	RENT
506	540.00	SACRED HEART FAMILY CENTE	RENT
507	3635.74	LISA M ROSS	ATTORNEYS
508	3665.94	ROWE, ABRAHAM	ATTORNEYS
509	3790.21	CONNER BENTLEY E	ATTORNEYS
510	3296.94	WESLEY T EVANS	ATTORNEYS
511	2200.00	DANNY SPIVEY	ATTORNEYS
512	3631.90	FLOOD RICHARD	ATTORNEYS
513	3613.96	O'NEAL STACI B.	ATTORNEYS
514	3360.39	TOM RICH, ESQ	ATTORNEYS
515	3189.78	CANTON MUNICIPAL SCHOOLS	ADDITIONAL PRIVILEGE
516	21566.37	MADISON CO SCHOOLS/SUPT O	ADDITIONAL PRIVILEGE
517	1270.57	CITY OF MADISON	ADDITIONAL PRIVILEGE
518	3179.05	CITY OF RIDGELAND	ADDITIONAL PRIVILEGE
519	1447.82	CITY OF CANTON	ADDITIONAL PRIVILEGE
520	29.06	TOWN OF FLORA	ADDITIONAL PRIVILEGE
521	11958.34	ENTERGY	UTILITIES
522	31000.77	WARNOCK & ASSOCIATES, LLC	REUNION LAWSUIT
523	165.78	LISA MAYO	TRAVEL REIMB
524	15335.57	HANCOCK BANK LEASING DEPT	PRINCIPAL-24 CROWN VICTOR
525	13093.55	REGIONS EQUIPMENT FINANCE	PRINCIPAL-2011 CROWN VIC
526	468.99	AT&T	PHONE SERVICE
527	410.74	AT&T	PHONE SERVICE
528	3878.90	BOB BARKER CO INC	LIGHTWEIGHT TAC KHAKI
529	3481.00	ONE SOURCE, INC	TWO PART TAX RECEIPTS
530	2608.00	SOUTHERN CONNECTION POLIC	CORNERSTONE SHIRTS
531	2360.92	C SPIRE WIRELESS	PHONE SERVICE
532	13617.68	HAMER & ASSOCIATES, P.A.	LEGAL FEES
533	21205.67	MIKE ESPY, PLLC	LEGAL FEES
534	4491.54	I.B.M. CORP.	MAINT CONTRACTS
535	97.50	BRUNINI,GRANTHAM, GROWER	LEGAL FEES
536	2500.00	STRATEGIC MARKETING GROUP	OTHER CONTRACTUAL SERVICE
537	16.20	CENTERPOINT ENERGY	UTILITIES
538	57.64	ENTERGY	UTILITIES
539	3000.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
540	1034.95	MARSHALL & SWIFT	SUBSCRIPTIONS-N CANNADY
542	2432.50	SPENCE FLATGARD,LEGAL COU	LEGAL FEES

543	125.00	ADAMS SALLIE	ELECTION WORKER
544	149.00	ALMAN LYNDA M	ELECTION WORKER
545	149.00	ALMOND LAYS B	ELECTION WORKER
546	125.00	ANTHONY CURTISTINE	ELECTION WORKER
547	125.00	ANTHONY TIFFANY	ELECTION WORKER
548	125.00	ARCHIE VEDA	ELECTION WORKER
549	159.00	AUTTONBERRY BONNIE	ELECTION WORKER
550	169.00	BACON CASSANDRA	ELECTION WORKER
551	125.00	BACON EVELYN L	ELECTION WORKER
552	169.00	BAKER GLENNETTA	ELECTION WORKER
553	125.00	BARNES EMMA S	ELECTION WORKER
554	125.00	BARNETT JOYCE	ELECTION WORKER
555	135.00	BARRET MICHELLE	ELECTION WORKER
556	137.00	BARRETT LATONYA	ELECTION WORKER
557	149.00	BATSON JUDY	ELECTION WORKER
558	169.00	BATSON TED	ELECTION WORKER
559	125.00	BATTLE WILLIE STEEN	ELECTION WORKER
560	149.00	BEALS ARNEIDA	ELECTION WORKER
561	149.00	BEASLEY MARY	ELECTION WORKER
562	159.00	BECK ROBERT E	ELECTION WORKER
563	125.00	BENFIELD STEPHANIE	ELECTION WORKER
564	125.00	BENSON ANNIE	ELECTION WORKER
565	149.00	BERRY BEATRICE LANGSTON	ELECTION WORKER
566	149.00	BIAS JACQUELINE	ELECTION WORKER
567	149.00	BILBREW MARLENE	ELECTION WORKER
568	149.00	BILBREW MARY	ELECTION WORKER
569	125.00	BILBREW ROBERT A	ELECTION WORKER
570	149.00	BLACK BOBBIE J	ELECTION WORKER
571	149.00	BLACKMON DOROTHY	ELECTION WORKER
572	149.00	BLACKMON EDWARD J	ELECTION WORKER
573	125.00	BOND JANE T	ELECTION WORKER
574	149.00	BOUTWELL MARY J	ELECTION WORKER
575	149.00	BOUTWELL WALTER L	ELECTION WORKER
576	169.00	BOWERING NANCY	ELECTION WORKER
577	125.00	BOYT TERRI	ELECTION WORKER
578	125.00	BRADLEY CONNIE D	ELECTION WORKER
579	149.00	BRATTON NORA J	ELECTION WORKER
580	125.00	BRENT ERICA	ELECTION WORKER
581	135.00	BRENT FREDRICA	ELECTION WORKER
582	125.00	BREWER EMMA GENE	ELECTION WORKER
583	149.00	BRITT GLENN A	ELECTION WORKER
584	149.00	BRITT PEGGY S	ELECTION WORKER
585	262.00	BROUGHTON KEVIN	ELECTION WORKER
586	169.00	BROWN BARBARA A	ELECTION WORKER
587	125.00	BROWN BRENDA	ELECTION WORKER
588	149.00	BROWN CALLIE	ELECTION WORKER
589	125.00	BROWN HARRIS RUTH	ELECTION WORKER
590	125.00	BROWN IMOGENE	ELECTION WORKER
591	125.00	BROWN LINDA G	ELECTION WORKER
592	125.00	BROWN MARGARET	ELECTION WORKER
593	125.00	BROWN MILDRED L	ELECTION WORKER
594	149.00	BROWN ROY	ELECTION WORKER
595	125.00	BUCHANAN ANN	ELECTION WORKER
596	137.00	BULLOCK CLYDE MARK	ELECTION WORKER

597	125.00	BULLOCK JANET	ELECTION WORKER
598	137.00	BULLOCK REX	ELECTION WORKER
599	137.00	BULLOCK SUE	ELECTION WORKER
600	159.00	BURCHFIELD DOROTHY	ELECTION WORKER
601	149.00	BURDEN ELOISE	ELECTION WORKER
602	149.00	BURNETT ALICE L	ELECTION WORKER
603	137.00	BURNS GERALDINE	ELECTION WORKER
604	137.00	BURNS JAMES HAYDEN	ELECTION WORKER
605	169.00	BURRELL EVA	ELECTION WORKER
606	149.00	BURRELL HERMAN	ELECTION WORKER
607	149.00	BUSBY PATRICIA S	ELECTION WORKER
608	12.00	BYRD PHYLLIS	ELECTION WORKER
609	149.00	CALLENDER LAURA S	ELECTION WORKER
610	149.00	CARR JR. HARVEY	ELECTION WORKER
611	125.00	CARSON JANE	ELECTION WORKER
612	125.00	CARTER ONELL	ELECTION WORKER
613	149.00	CAVES ANN W	ELECTION WORKER
614	125.00	CHILDRESS JOANN	ELECTION WORKER
615	149.00	CLEMENTS MALISHA	ELECTION WORKER
616	149.00	COCKRELL III JAMES WILLIA	ELECTION WORKER
617	149.00	COLLIER VERSIA	ELECTION WORKER
618	149.00	COLLIER JIMMIE	ELECTION WORKER
619	149.00	CONNOR NOELLE	ELECTION WORKER
620	24.00	CONWAY JOHN M	ELECTION WORKER
621	125.00	CORCORAN LABORNE	ELECTION WORKER
622	125.00	CORCORAN WALTER H	ELECTION WORKER
623	149.00	COX DOROTHY	ELECTION WORKER
624	149.00	CROSBY BEN L	ELECTION WORKER
625	149.00	CROSBY SARAH M	ELECTION WORKER
626	149.00	CROTWELL PAT A	ELECTION WORKER
627	149.00	CRUTCHER CINDY T	ELECTION WORKER
628	169.00	CULVER MICHAEL	ELECTION WORKER
629	125.00	CUMBERLAND BOBBY G	ELECTION WORKER
630	149.00	DALLAS ELIZABETH	ELECTION WORKER
631	125.00	DAVENPORT MATTIE	ELECTION WORKER
632	125.00	DAVIS HELEN T	ELECTION WORKER
633	125.00	DAVIS NAOMIA	ELECTION WORKER
634	149.00	DAVIS TOMMIE L	ELECTION WORKER
635	149.00	DAVIS WILLIE B	ELECTION WORKER
636	149.00	DESPEAUX JUDY	ELECTION WORKER
637	169.00	DEVINE YVETTE M	ELECTION WORKER
638	125.00	DIGGS SANDRA	ELECTION WORKER
639	149.00	DILLARD MELBA W	ELECTION WORKER
640	125.00	DILLARD WILLIAM E	ELECTION WORKER
641	149.00	DILLON JOSEPHINE	ELECTION WORKER
642	159.00	DIVINE ANDY	ELECTION WORKER
643	169.00	DIXON NELLIE R	ELECTION WORKER
644	149.00	DIXON, JR JIM A	ELECTION WORKER
645	137.00	DOUGLAS JUDY	ELECTION WORKER
646	161.00	EAKIN DAVID A	ELECTION WORKER
647	125.00	EDWARDS RUBY L	ELECTION WORKER
648	24.00	ELLIS ELIZABETH B	ELECTION WORKER
649	159.00	ENDRIS BILLY	ELECTION WORKER
650	149.00	ESCO NETTIE P	ELECTION WORKER

651	169.00	EVANS CAROLYN L	ELECTION WORKER
652	169.00	FLEMING VIOLET J	ELECTION WORKER
653	125.00	FORTENBERRY JUANITA	ELECTION WORKER
654	149.00	FRANKLIN MARY L	ELECTION WORKER
655	169.00	FRANKLIN WILLIAM A	ELECTION WORKER
656	125.00	FUENTE EDDIE SYLVESTER	ELECTION WORKER
657	125.00	GALLOWAY BEATRICE	ELECTION WORKER
658	149.00	GALLOWAY JOE L	ELECTION WORKER
659	169.00	GARDNER WILLIAM M	ELECTION WORKER
660	125.00	GARRETT COLEMAN	ELECTION WORKER
661	125.00	GARRETT JOANNE T	ELECTION WORKER
662	125.00	GARRISON JESSE L	ELECTION WORKER
663	125.00	GARRISON MARGARET	ELECTION WORKER
664	12.00	GAUTHE PEGGY	ELECTION WORKER
665	12.00	GAUTHE ROY L	ELECTION WORKER
666	149.00	GIBBS ROBERT P	ELECTION WORKER
667	149.00	GIBSON PAMELA	ELECTION WORKER
668	125.00	GILKEY MONICA L	ELECTION WORKER
669	169.00	GLASCOE MARK	ELECTION WORKER
670	169.00	GODWIN LORI V	ELECTION WORKER
671	125.00	GOODEN JOYCE M	ELECTION WORKER
672	169.00	GOODLOE LEONICE	ELECTION WORKER
673	149.00	GRANDERSON MONICA	ELECTION WORKER
674	149.00	GRAVES RANDY	ELECTION WORKER
675	169.00	GRAY BARBARA C	ELECTION WORKER
676	149.00	GREER MARY L	ELECTION WORKER
677	149.00	GRIFFIN FLETCHER	ELECTION WORKER
678	169.00	GRIFFIN JUANITA	ELECTION WORKER
679	24.00	GRIFFIN LATERRICA	ELECTION WORKER
680	24.00	GRIFFIN PATRICIA B	ELECTION WORKER
681	149.00	GRIFFITH EARLENE	ELECTION WORKER
682	149.00	HAMMETT POLLY	ELECTION WORKER
683	149.00	HARDACRE JASON W.	ELECTION WORKER
684	149.00	HARDACRE JOHNNY	ELECTION WORKER
685	149.00	HARDACRE RITA	ELECTION WORKER
686	125.00	HARDIN SONDRRA	ELECTION WORKER
687	149.00	HARDY JOHN T	ELECTION WORKER
688	125.00	HARRIS DELORIS C	ELECTION WORKER
689	125.00	HARRIS DOROTHY	ELECTION WORKER
690	125.00	HARRIS TERESA	ELECTION WORKER
691	125.00	HART CORINE	ELECTION WORKER
692	149.00	HART JOYCE	ELECTION WORKER
693	149.00	HASTINGS JEAN F	ELECTION WORKER
694	149.00	HASTINGS RAYMOND E	ELECTION WORKER
695	149.00	HAWKINS PEARLY	ELECTION WORKER
696	125.00	HAYE FRANCIS E	ELECTION WORKER
697	149.00	HENDERSON BRINDA	ELECTION WORKER
698	125.00	HEPBURN CATHERINE M	ELECTION WORKER
699	149.00	HICKS GLADYS JANE	ELECTION WORKER
700	125.00	HILL LEM L.	ELECTION WORKER
701	159.00	HILL MARCELINE	ELECTION WORKER
702	159.00	HILL ROBERT	ELECTION WORKER
703	149.00	HINES BILLY	ELECTION WORKER
704	159.00	HINES SHELIA	ELECTION WORKER

705	135.00	HODGES JULIA R	ELECTION WORKER
706	149.00	HOLMES SANDRA J	ELECTION WORKER
707	262.00	HOLT SHANA	ELECTION WORKER
708	149.00	HONEYSUCKER EARL	ELECTION WORKER
709	125.00	HORNE RICHARD C	ELECTION WORKER
710	149.00	HOWARD CAROLYN	ELECTION WORKER
711	149.00	HUGHES PEGGY	ELECTION WORKER
712	149.00	HUGHES ROBERT	ELECTION WORKER
713	149.00	HUGHES JR WESLEY	ELECTION WORKER
714	125.00	HULSEY MARIE B	ELECTION WORKER
715	125.00	HYDE BRENDA	ELECTION WORKER
716	149.00	JACKSON BARBARA	ELECTION WORKER
717	149.00	JACKSON DOROTHY	ELECTION WORKER
718	169.00	JACKSON EVELYN J	ELECTION WORKER
719	149.00	JAMES YVONNE	ELECTION WORKER
720	149.00	JANNIK CARMEN NINA	ELECTION WORKER
721	159.00	JEFFERSON BERNICE T	ELECTION WORKER
722	149.00	JENKINS ANNA M	ELECTION WORKER
723	159.00	JENKINS CATHERINE	ELECTION WORKER
724	125.00	JOHNSON A H	ELECTION WORKER
725	125.00	JOHNSON BARBARA W	ELECTION WORKER
726	125.00	JOHNSON BETTY	ELECTION WORKER
727	125.00	JOHNSON PHILLIP	ELECTION WORKER
728	159.00	JOHNSON STELLA	ELECTION WORKER
729	135.00	JOHNSON SUE T	ELECTION WORKER
730	125.00	JOHNSON WILLIE A.	ELECTION WORKER
731	125.00	JOHNSTON WILLIAM P	ELECTION WORKER
732	149.00	JONES ANNIE	ELECTION WORKER
733	262.00	JONES BOBBIE	ELECTION WORKER
734	159.00	JONES CLAUDETTE	ELECTION WORKER
735	149.00	JONES KATHRYN	ELECTION WORKER
736	149.00	JONES MARSHELL J	ELECTION WORKER
737	125.00	JONES MARY L	ELECTION WORKER
738	149.00	JONES WALTER	ELECTION WORKER
739	149.00	JONES WILLIAM	ELECTION WORKER
740	145.00	JONES WILLIE E	ELECTION WORKER
741	125.00	JOYCE KATHY	ELECTION WORKER
742	125.00	JOYNER FRANCINE	ELECTION WORKER
743	125.00	KELLY JAINE	ELECTION WORKER
744	135.00	KERN MARY	ELECTION WORKER
745	137.00	KRAFT JANET B	ELECTION WORKER
746	125.00	KRAFT JOHN	ELECTION WORKER
747	125.00	KRAFT MARY ALICE	ELECTION WORKER
748	125.00	KRAKOS PATRICIA M	ELECTION WORKER
749	125.00	KRAKOS RODDY L	ELECTION WORKER
750	125.00	LARKINS LESA	ELECTION WORKER
751	149.00	LEE JR WILLIE	ELECTION WORKER
752	149.00	LEVY LATASHA N	ELECTION WORKER
753	149.00	LEVY PATRICIA	ELECTION WORKER
754	169.00	LEVY SHERLINE	ELECTION WORKER
755	149.00	LEWIS OLIN	ELECTION WORKER
756	149.00	LEWIS SHIRLEY	ELECTION WORKER
757	125.00	LIDELL JOYCE N	ELECTION WORKER
758	125.00	LIPSEY KATHERINE	ELECTION WORKER

759	169.00	LOBO NORMA	ELECTION WORKER
760	149.00	LUCKETT DORIS	ELECTION WORKER
761	149.00	LUCKETT JAMES T	ELECTION WORKER
762	125.00	LUCKETT JANICE M	ELECTION WORKER
763	149.00	LUCKETT LUELLA M	ELECTION WORKER
764	149.00	LUCKETT PATRICIA	ELECTION WORKER
765	149.00	LUECK MARJORIE	ELECTION WORKER
766	125.00	MANN CHARLOTTE	ELECTION WORKER
767	125.00	MANN JAMES R	ELECTION WORKER
768	149.00	MANNING LOUISE	ELECTION WORKER
769	125.00	MANSELL EVA G.	ELECTION WORKER
770	149.00	MARSHALL JEANELLE	ELECTION WORKER
771	262.00	MARTIN ROBERT C	ELECTION WORKER
772	149.00	MCCARTY CHARLIE	ELECTION WORKER
773	149.00	MCCARTY MARGIE	ELECTION WORKER
774	125.00	MCCARTY MELISSA	ELECTION WORKER
775	149.00	MCCARTY PATRICIA	ELECTION WORKER
776	149.00	MCCLENTY HENRY	ELECTION WORKER
777	149.00	MCDANIEL CLARK	ELECTION WORKER
778	149.00	MCHARRIS JACQUELINE	ELECTION WORKER
779	149.00	MCKNIGHT MARGARET	ELECTION WORKER
780	149.00	MCMULLAN RUBY	ELECTION WORKER
781	125.00	MCSPADDEN JR GILBERT	ELECTION WORKER
782	137.00	MEADOR MARTHA	ELECTION WORKER
783	125.00	MICHEL JULES	ELECTION WORKER
784	149.00	MILLER SANDRA	ELECTION WORKER
785	125.00	MITCHELL DEBBIE	ELECTION WORKER
786	125.00	MOORE PATRICIA	ELECTION WORKER
787	149.00	MORELAND ISADORE	ELECTION WORKER
788	135.00	MORRIS SU	ELECTION WORKER
789	125.00	MOTT JR CARLEY	ELECTION WORKER
790	149.00	MUELLER SANDRA	ELECTION WORKER
791	181.00	MURPHY MAUREEN	ELECTION WORKER
792	149.00	MYLES PATRICIA	ELECTION WORKER
793	125.00	NICHOLS ANNIE PEARL	ELECTION WORKER
794	125.00	NICHOLS BETTYE J	ELECTION WORKER
795	125.00	NICHOLS EDNA M	ELECTION WORKER
796	149.00	NIX CAROLYN	ELECTION WORKER
797	125.00	OUSLEY IONIA	ELECTION WORKER
798	125.00	OUSLEY SHIRLEY	ELECTION WORKER
799	149.00	PAGE BOBBIE N	ELECTION WORKER
800	262.00	PANTIN, JR. MICHAEL	ELECTION WORKER
801	149.00	PARETTI ROCHELLE	ELECTION WORKER
802	125.00	PARETTI WILLIAM	ELECTION WORKER
803	125.00	PARKER HUBERT G	ELECTION WORKER
804	149.00	PARKER JAMES	ELECTION WORKER
805	125.00	PARKER PATRICIA	ELECTION WORKER
806	149.00	PATTERSON BARBARA B	ELECTION WORKER
807	149.00	PATTERSON MILDRED D	ELECTION WORKER
808	159.00	PATTERSON, JR. ROBERT R	ELECTION WORKER
809	149.00	PAYNE MARY B	ELECTION WORKER
810	149.00	PEARSON LEE W	ELECTION WORKER
811	137.00	PERKINS DENICE	ELECTION WORKER
812	159.00	PHILLIPS TAMMIE	ELECTION WORKER

813	125.00	PITTMAN VIRGINIA	ELECTION WORKER
814	149.00	POORE JEAN	ELECTION WORKER
815	125.00	POPE CAROLYN K	ELECTION WORKER
816	125.00	PORTER BRITNEY	ELECTION WORKER
817	125.00	PORTER R YVONNE	ELECTION WORKER
818	125.00	PORTER SR NATHANIEL	ELECTION WORKER
819	149.00	POWELL ELLA V.	ELECTION WORKER
820	125.00	PRATT EXIE ROTENBERRY	ELECTION WORKER
821	149.00	PRESTEL MARY	ELECTION WORKER
822	149.00	QUINN L C	ELECTION WORKER
823	125.00	REED CHANNIE	ELECTION WORKER
824	125.00	RIGBY BETTY JEAN	ELECTION WORKER
825	135.00	ROBERSON JEANETTE	ELECTION WORKER
826	135.00	ROBERSON JR ROBERT STUART	ELECTION WORKER
827	159.00	ROBERTSON ANN B	ELECTION WORKER
828	159.00	ROBINSON BETTY W	ELECTION WORKER
829	125.00	ROBINSON CARRA	ELECTION WORKER
830	169.00	ROBINSON CHARLIE M	ELECTION WORKER
831	125.00	ROBINSON MARCUS	ELECTION WORKER
832	149.00	ROGERS JOHNNIE L	ELECTION WORKER
833	125.00	ROSELL CATINA	ELECTION WORKER
834	145.00	ROSER HOWARD	ELECTION WORKER
835	125.00	ROSER JEAN A	ELECTION WORKER
836	125.00	ROSS SHARON L	ELECTION WORKER
837	169.00	ROSS-CLARK JO ANN	ELECTION WORKER
838	149.00	ROUSER DARRYL	ELECTION WORKER
839	125.00	ROUSER REGINA R	ELECTION WORKER
840	149.00	SANDERS HELEN	ELECTION WORKER
841	161.00	SANDERS LEILA	ELECTION WORKER
842	149.00	SANFORD GLENN	ELECTION WORKER
843	125.00	SAUTERMEISTER SUSAN S	ELECTION WORKER
844	149.00	SCOTT CYNTHIA J	ELECTION WORKER
845	125.00	SEALS JALEESA R	ELECTION WORKER
846	169.00	SEALS JANICE	ELECTION WORKER
847	125.00	SELLERS EMILY	ELECTION WORKER
848	149.00	SETTLEMIRE JAMES HAROLD	ELECTION WORKER
849	125.00	SHELBY ALMEDA	ELECTION WORKER
850	149.00	SHIRLEY MAVIS S	ELECTION WORKER
851	149.00	SHIRLEY ROBERT F.	ELECTION WORKER
852	262.00	SIMS JAMES	ELECTION WORKER
853	24.00	SMITH ANNIE PEARL	ELECTION WORKER
854	125.00	SMITH BEVERLY	ELECTION WORKER
855	125.00	SMITH MARGARET M	ELECTION WORKER
856	125.00	SMITH RICHARD R	ELECTION WORKER
857	125.00	SMITH VICKIE	ELECTION WORKER
858	125.00	SPIVEY E. G.	ELECTION WORKER
859	125.00	STEWART BETTYE B	ELECTION WORKER
860	125.00	STOKES MARY H	ELECTION WORKER
861	125.00	STRICKLAND EMMA	ELECTION WORKER
862	149.00	SUTHERLAND DORIS	ELECTION WORKER
863	24.00	TAYLOR JOHN	ELECTION WORKER
864	149.00	THAMES BILLY B	ELECTION WORKER
865	149.00	THOMAS IDA	ELECTION WORKER
866	149.00	THOMAS SYLVIA M	ELECTION WORKER

867	125.00	THOMAS WILLIE C	ELECTION WORKER
868	125.00	THOMPSON CURTIS	ELECTION WORKER
869	125.00	THOMPSON ERMA	ELECTION WORKER
870	149.00	THOMPSON LEE ETHEL	ELECTION WORKER
871	149.00	THOMPSON VICKIE RENA	ELECTION WORKER
872	169.00	THURMON MINNIE	ELECTION WORKER
873	149.00	TODD CHRIS	ELECTION WORKER
874	125.00	TOMPKINS IRENE	ELECTION WORKER
875	149.00	TOUPS A H	ELECTION WORKER
876	149.00	TOUPS SUE T	ELECTION WORKER
877	149.00	TRAVIS ANNIE	ELECTION WORKER
878	125.00	TRAVIS MATTEAL	ELECTION WORKER
879	149.00	TRAYLOR HILDA	ELECTION WORKER
880	125.00	TREPPENDAHL BETTY JO	ELECTION WORKER
881	125.00	TYNER MITCH	ELECTION WORKER
882	169.00	VANBUREN JIMMIE L	ELECTION WORKER
883	149.00	VANBUREN KIMBERLY	ELECTION WORKER
884	149.00	VANCE SARAH M	ELECTION WORKER
885	125.00	VANLANDEGHEM CAROLINE	ELECTION WORKER
886	149.00	VAUGHNS FAYE	ELECTION WORKER
887	149.00	VEALS, JR. WILLIE	ELECTION WORKER
888	125.00	WADDELL RAYBURN	ELECTION WORKER
889	125.00	WADDELL WANDA	ELECTION WORKER
890	149.00	WALKER ASHLEY	ELECTION WORKER
891	149.00	WALKER GEORGE M	ELECTION WORKER
892	149.00	WALKER MARY L	ELECTION WORKER
893	161.00	WALKER NERO C	ELECTION WORKER
894	125.00	WALKER SR CLEOPHUS	ELECTION WORKER
895	125.00	WARD DOT	ELECTION WORKER
896	125.00	WARD LINDA B	ELECTION WORKER
897	149.00	WASHINGTON ELIZABETH	ELECTION WORKER
898	125.00	WASHINGTON FRANCES	ELECTION WORKER
899	149.00	WASHINGTON JOHNNY	ELECTION WORKER
900	149.00	WASHINGTON VERONICA	ELECTION WORKER
901	149.00	WATSON ANGELA	ELECTION WORKER
902	169.00	WATTS HURSTINE	ELECTION WORKER
903	125.00	WATTS STELLA	ELECTION WORKER
904	262.00	WEBER GREG	ELECTION WORKER
905	125.00	WELLS BILLY J	ELECTION WORKER
906	149.00	WELLS RONNIE	ELECTION WORKER
907	125.00	WENZEL BRUCE	ELECTION WORKER
908	125.00	WESTBROOK HILDA	ELECTION WORKER
909	125.00	WESTBROOK JR ALTON	ELECTION WORKER
910	125.00	WHITE ANN	ELECTION WORKER
911	149.00	WHITE LEE E	ELECTION WORKER
912	149.00	WHITE MATTIE M.	ELECTION WORKER
913	149.00	WHITEHEAD ODESSA R	ELECTION WORKER
914	149.00	WHITTEN GERALDINE	ELECTION WORKER
915	125.00	WHITTINGTON GWENDOLYN T	ELECTION WORKER
916	125.00	WILLIAMS ANNIE	ELECTION WORKER
917	149.00	WILLIAMS JOANN	ELECTION WORKER
918	149.00	WILLIAMS MARTHA JACKIE	ELECTION WORKER
919	149.00	WILLIAMS MELISSA	ELECTION WORKER
920	125.00	WILLIAMS SHIRLEY	ELECTION WORKER

921	149.00	WILLIAMS-PEARSON DOROTHY	ELECTION WORKER
922	125.00	WILLIS SHIRLEY	ELECTION WORKER
923	149.00	WILSON CYNTHIA S	ELECTION WORKER
924	149.00	WINTER ALMARIE	ELECTION WORKER
925	125.00	WOLF JANE ELLEN	ELECTION WORKER
926	125.00	WONG BETTY	ELECTION WORKER
927	149.00	WRIGHT PAM	ELECTION WORKER
928	149.00	YOUNG ELIZABETH M	ELECTION WORKER
929	149.00	YOUNG JAMES W	ELECTION WORKER
930	149.00	ZUNDEL RACHEL O	ELECTION WORKER
931	149.00	ZUNDEL JR CHARLES	ELECTION WORKER
932	258312.86	PAYROLL CLEARING FUND	GROSS WAGES
933	1497.33	PAYROLL CLEARING FUND	GROSS WAGES
934	1613.13	ECAM	SEMINARS-T JENKINS
935	840.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
936	1092.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
937	672.00	TRUESDALE PATRICIA B.	ELECTION COMMISSIONERS FE
938	180.00	DIXIE ELEVATOR COMPANY, I	MAINT CONTRACTS
939	3756.00	TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS
940	677.99	SIMPLEXGRINNELL LP	BUILDING AND GROUND REPAI
941	25.84	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
942	118.11	CINTAS CORPORATION #210	UNIFORM RENTAL
943	1060.00	ABC PEST CONTROL	PEST CONTROL
944	109.40	GOLDMAN INTERPRETING SERV	INTERPRETER
945	138.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
946	532.64	OFFICE PRODUCTS PLUS, INC	OFFICE SUPPLIES
947	391.90	HATTIESBURG COMPUTER SUPP	OFFICE SUPPLIES
948	410.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
949	4639.00	COLUMBIA CASUALTY COMPANY	OTHER CONTRACTUAL SERVICE
950	953.26	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
951	280.00	OZBORN COMMUNICATIONS	LAW ENFORCEMENT SUPPLIES
952	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
953	1380.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
954	92.15	RAYBORN HARVEY J., CSR	TRANSCRIPTS
955	206.98	OFFICE DEPOT INC	OFFICE SUPPLIES
956	79.14	RICHO USA, INC	OFFICE SUPPLIES
957	49.99	SOUTHERN CONNECTION POLIC	UNIFORMS/WEARING APPAREL
958	175.00	AUTO TRIM DESIGNS	LAW ENFORCEMENT SUPPLIES
959	499.80	NICK CLARK'S OFFICE PARTN	LAW ENFORCEMENT SUPPLIES
960	404.95	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
961	65.00	CANNON'S TOWING & RECOVER	OTHER CONTRACTUAL SERVICE
962	30.35	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
963	2000.00	STRATEGIC MARKETING GROUP	OTHER CONTRACTUAL SERVICE
964	2007.50	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
965	56.40	CINTAS CORPORATION #210	UNIFORM RENTAL
966	96.45	PICKENS PLUMBING CO	BUILDING AND GROUND REPAI
967	364.48	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
968	3589.95	U.S. NETWORK	MAINT CONTRACTS
969	434.00	YAZOO FAMILY MEDICINE, P.	DETENTION/SECURITY COSTS
970	8475.00	RANKIN SHERIFFS JUVENILE	DETENTION/SECURITY COSTS
971	39.15	MIKE'S AUTO PARTS	PARKS MAINTENANCE
972	1200.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE
973	487.49	ACS/IMAGE SOLUTION, INC	OTHER CONTRACTUAL SERVICE
974	407.50	AVAYA, INC	MAINT CONTRACTS

975	600.00	AT&T	PHONE SERVICE
976	49.98	BRIDGES-SHEFFIELD ELECTRO	OFFICE SUPPLIES
977	10.17	BEAR CREEK WATER ASSN	UTILITIES
978	13036.21	CENTRAL MS.PLANN/DEV.DIST	RENT
979	1250.00	COTHERN COMPUTER SYSTEMS	MAINT CONTRACTS
980	1434.50	CORRECTIONAL COUNSELING O	DETENTION/SECURITY COSTS
981	2470.60	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
982	56.40	CINTAS CORPORATION #210	UNIFORM RENTAL
983	33346.92	CANTON MUNIC. UTILITIES	UTILITIES
984	2348.23	DELTACOM, INC.	PHONE SERVICE
985	55.00	CAPITAL LOCKSMITH COMPANY	BLDG REPAIR SUPPLIES
986	228.60	ENTERGY	UTILITIES
987	200.00	CDE INTERGRATED SYSTEMS,	OTHER CONTRACTUAL SERVICE
988	1684.80	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
989	2703.18	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
990	3438.40	T E LEWIS D/B/A F M SOFT	OTHER CONTRACTUAL SERVICE
991	73.17	NTS COMMUNICATIONS, INC	PHONE SERVICE
992	13.77	FED EX	POSTAGE AND BOX RENT
993	480.00	MANNING TIRE CO., INC.	VEHICLE REPAIRS
994	279.00	PRESTOX LLC	PEST CONTROL
995	11762.91	FLEETCOR TECHNOLOGIES	GASOLINE
996	8219.17	FLEETCOR TECHNOLOGIES	GASOLINE
997	10696.83	FLEETCOR TECHNOLOGIES	GASOLINE
998	245.40	PUCKETT RENTS	OTHER SUPPLIES/MATERIALS
999	475.00	ROTOLO CONSULTANTS, INC	PEST CONTROL
1000	110.96	TELETOUCH PAGING, LP	PHONE SERVICE
1001	300.00	CANTON BIBLE CHURCH	RENT
1002	300.00	FRANKLIN BAPTIST CHURCH	RENT
1003	300.00	CEDAR GROVE BAPTIST CHURC	RENT
1004	300.00	GREATER MT. LEVY BAPTIST	RENT
1005	300.00	MT. HOPE CHURCH	RENT
1006	300.00	TWIN LAKES BAPTIST CHURCH	RENT
1007	300.00	VIKING CLASSIC	RENT
1008	300.00	CATHOLIC PARISH CENTER	RENT
1009	300.00	VICTORY BAPTIST CHURCH	RENT
1010	300.00	PLEASANT GREEN BAPTIST CH	RENT
1011	300.00	THE MARK APARTMENTS	RENT
1012	300.00	FIRST PRESBYTERIAN CHURCH	RENT
1013	300.00	FIRST UNITED METHODIST CH	RENT
1014	300.00	HIGHLAND COLONY BAPTIST C	RENT
1015	300.00	TOUGALOO COLLEGE	RENT
1016	300.00	MADISON COUNTY BAPTIST FA	RENT
1017	300.00	NEW LIFE BAPTIST CHURCH	RENT
1018	300.00	MADISON UNITED METHODIST	RENT
1019	300.00	VICTORY CHRISTIAN COMMUNI	RENT
1020	300.00	SUNNYBROOK RETIREMENT VIL	RENT
1021	300.00	NORTHBAY PROPERTY OWNERS	RENT
1022	300.00	FIRST BAPTIST CHURCH-MADI	RENT
1023	300.00	TRACE RIDGE BAPTIST CHURC	RENT
1024	300.00	PARKWAY PENTECOSTAL CHURC	RENT
1025	300.00	ST. PAUL METHODIST CHURCH	RENT
1026	300.00	ANDERSON LODGE NO.9 F&AM	RENT
1027	300.00	COUPARLE UNITED METHODIST	RENT
1028	300.00	PLEASANT GIFT CHURCH	RENT

1029	300.00	SOUTH LIBERTY BAPTIST CHU	RENT
1030	300.00	FELLOWSHIP BIBLE CHURCH	RENT
1031	300.00	CAMDEN VOLUNTEER FIRE DEP	RENT
1032	300.00	COLONIAL HEIGHTS BAPTIST	RENT
1033	300.00	FERNS CHAPEL FREEWILL BAP	RENT
1034	3.00	FARMHAVEN VOLUNTEER FIRE	RENT
1035	300.00	RIDGELAND RECREATION CENT	RENT
1036	409.36	THE CLARION LEDGER	LEGAL AD
1037	1672.50	TELVENT DTN, LLC	DUES & SUBSCRIPTIONS
1038	369.20	FEMA FINANCE CENTER	DUES & SUBSCRIPTIONS
1039	204.79	MARSHA CHASTAIN	TRAVEL REIMB
1040	4180.83	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
1041	3515.22	WARNOCK & ASSOCIATES, LLC	SURPHUR SPRINGS PARK
1042	215.80	GOLDMAN INTERPRETING SERV	INTERPRETER
1043	508.10	GRAINGER	BLDG REPAIR SUPPLIES
1044	480.23	ENTERGY	UTILITIES
1045	46.43	HARRELD CHEVROLET CO.	VEHICLE REPAIRS
1046	90.00	LARRY & SON DETAIL SHOP	VEHICLE REPAIRS
1047	381.90	LEXISNEXIS RISK DATA MANA	OTHER CONTRACTUAL SERVICE
1048	751.22	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
1049	4549.95	QUANTUM TECHNOLOGIES, INC	MAINT CONTRACTS
1050	7000.00	MADISON CTY FAMILY & CHIL	GRANTS & SUBSIDIES
1051	44.95	MEL LUNA SAW CO.	PARKS MAINTENANCE
1052	80.59	MIKE'S AUTO PARTS	REPAIR PARTS
1054	7.68	MIKE'S AUTO PARTS	OTHER SUPPLIES/MATERIALS
1055	522.00	MEA MEDICAL CLINIC CANTON	OTHER CONTRACTUAL SERVICE
1056	65.85	MADISON COUNTY COOP	OTHER SUPPLIES/MATERIALS
1057	600.00	CAUTHEN NELSON	MEDICAL FEES
1058	981.05	OFFICE DEPOT INC	OFFICE SUPPLIES
1059	843.25	PITNEY BOWES	OFFICE SUPPLIES
1060	331.24	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
1061	440.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
1062	1184.30	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
1063	460.08	RICOH PRODUCTION PRINT SO	MAINT CONTRACTS
1064	123.42	RICHO USA, INC	OFFICE SUPPLIES
1065	394.12	TAYLOR CHASTAIN	UNIFORMS/WEARING APPAREL
1066	125.02	CITY OF RIDGELAND	UTILITIES
1067	5.42	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
1068	96.30	SHRED-IT JACKSON	OTHER CONTRACTUAL SERVICE
1069	413.04	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
1070	1283.97	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
1071	53393.66	SOUTHERN HEALTH PARTNERS,	MEDICAL FEES
1072	9816.29	TAYLOR POWER SYSTEMS	MAINT CONTRACTS
1073	624.17	TEC	PHONE SERVICE
1074	40.54	TECH DEPOT	OFFICE SUPPLIES
1075	497.10	UNISAFE, INC.	JAIL SUPPLIES
1076	20583.74	VALLEY SERVICES INC	FEEDING PRISONERS
1077	2200.00	HINDS COUNTY	DETENTION/SECURITY COSTS
1078	142.08	LONTESA B ADAMS	TRAVEL REIMB
1079	110.00	U. S. POST OFFICE	POSTAGE AND BOX RENT
1080	401.75	MISSISSIPPI DEPARTMENT OF	CAR TAGS-SHERIFF'S OFFICE
1081	188.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
1082	760.00	ROYZELL HOLMES	MOSQUITO SPRAY OPERATIONS
1083	1220.00	KRISTOPHER A WILKINSON	MOSQUITO SPRAY OPERATIONS

1084	1760.00	FARMHAVEN VOLUNTEER FIRE	MOSQUITO SPRAY OPERATIONS
1085	252.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
1086	1318.35	DEMENT PRINTING CO.	MANILA CIVIL FOLDER LEGAL
1087	1378.00	OZBORN COMMUNICATIONS	PB400 ALUMINUM BUMPER
1088	543.88	MID-SOUTH UNIFORM & SUPPL	PANTS
1089	2840.11	TERRY-TRANE SERVICE AGENC	A/C REPAIRS-CAMDEN LIBRAR
1090	2000.00	C & H HARDWARE	REPLACE TILE CHANCERY CLE
1091	4865.70	ELECTION SYSTEMS & SOFTWA	TECH SUPPORT-GENERAL ELEC
1092	3450.00	MAC RESOURCE	I-PAD V4 (6)
1093	4341.20	AMERICAN TIRE DISTRIBUTOR	TIRES (40)
1094	1443.10	PENSKE TRUCK LEASING CO.,	TRUCK RENTAL
1095	1090.17	DALLAS AUTO PAINTING & CO	REPAIR VEHICLE-E911
1096	180.00	DIXIE ELEVATOR COMPANY, I	MAINT CONTRACTS
1097	70.89	ENTERGY	UTILITIES
1098	790.00	ADAPTS ELECTRONIC MONITOR	DETENTION/SECURITY COSTS
1099	5219.12	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
1100	154.29	DIXIE SPRINGS OF JACKSON,	UTILITIES
1101	285.58	CERIDIAN	OTHER CONTRACTUAL SERVICE
1102	50.00	SHERIFF'S DRUG SEIZURE AC	MISCELLANEOUS REVENUE
1103	3900000.00	THE METROPOLITAN BANK	TRANSFERS OUT-METROPOLITA
1104	262779.05	PAYROLL CLEARING FUND	GROSS WAGES
1105	641824.23	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 012 PLANNING & ZONING FUND	
34	82.99	FLEETCOR TECHNOLOGIES	GASOLINE
35	39.90	FLEETCOR TECHNOLOGIES	GASOLINE
36	8340.00	NOBLE JOHN	INSPECTIONS
37	6795.00	SILLS CHARLES	INSPECTIONS
38	69.75	RICHO USA, INC	OFFICE SUPPLIES
39	795.00	DAVIS CLINTON L	INSPECTIONS
40	388.25	BRAD SELLERS	TRAVEL REIMB
41	80.00	C SPIRE WIRELESS	PHONE SERVICE
42	16139.95	WARNOCK & ASSOCIATES, LLC	UTILITY PERMIT OVERSIGHT
43	80.00	C SPIRE WIRELESS	PHONE SERVICE
44	1617.99	PAYROLL CLEARING FUND	GROSS WAGES
45	86.59	FLEETCOR TECHNOLOGIES	GASOLINE
46	71.84	FLEETCOR TECHNOLOGIES	GASOLINE
47	39.28	FLEETCOR TECHNOLOGIES	GASOLINE
48	91.80	THE CLARION LEDGER	LEGAL AD
49	40.10	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
50	21690.33	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 015 SELF INSURANCE FUND	
13	15300.88	GUARDIAN	LIFE/VISION/DENTAL-ADMIN
14	52721.15	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
15	90.00	GUARDIAN LIFE INSURANCE C	LIFE/VISION/DENTAL-ADMIN
16	85063.24	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
17	43866.00	BLUE CROSS BLUE SHIELD OF	HEALTH-ADMIN
18	101427.63	BLUE CROSS BLUE SHIELD OF	HEALTH-CLAIMS
		Fund 095 LIBRARY FUND	
5	494.88	MADISON COUNTY LIBRARY	ADDITIONAL PRIVILEGE
6	11911.83	MADISON COUNTY LIBRARY	REALTY/PERSONAL PROPERTY
		Fund 097 E911 COMMUNICATIONS FUND	
29	258.89	C SPIRE WIRELESS	PHONE SERVICE
30	9875.55	AT&T	PHONE SERVICE
31	8792.26	AT&T	PHONE SERVICE

32	218.22	C SPIRE WIRELESS	PHONE SERVICE
33	11793.93	PAYROLL CLEARING FUND	GROSS WAGES
34	1394.65	PAYROLL CLEARING FUND	GROSS WAGES
35	10.00	OZBORN COMMUNICATIONS	RADIO REPAIRS
36	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
37	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
38	98.48	JACKSON BLUE PRINT & SUPP	OFFICE SUPPLIES
39	1411.16	OZBORN COMMUNICATIONS	RADIO REPAIRS
40	32700.00	CANTON POLICE DEPARTMENT	GRANTS & SUBSIDIES
41	1698.76	OZBORN COMMUNICATIONS	INSTALL RADIOS SO (2) NEW
42	1150.00	MAC RESOURCE	I-PAD V4 WI-FI (2)
43	2500.00	TERRAGO GOVERNMENT AT CAR	LICENSE AND MAINTENANCE F
44	3116.28	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
45	11969.52	PAYROLL CLEARING FUND	GROSS WAGES
46	12636.34	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 105 SOLID WASTE FUND	
46	6460.21	FLEETCOR TECHNOLOGIES	GASOLINE
47	6608.79	FLEETCOR TECHNOLOGIES	GASOLINE
48	146.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
49	173.73	C SPIRE WIRELESS	PHONE SERVICE
50	500.00	EDWARD C. JOHNSON	RENT
51	460.32	CINTAS CORPORATION #210	UNIFORM RENTAL
52	197.65	HOL-MAC CORP	REPAIR PARTS
53	379.43	JACKSON AIR & HYDRAULICS	REPAIR PARTS
54	60.87	MIKE'S AUTO PARTS	REPAIR PARTS
55	373.21	OLD RIVER TRUCK SALES	REPAIR PARTS
56	1761.00	SOUTHERN TIRE RECYCLING L	RECYCLING
57	11590.41	WASTE MANAGEMENT OF JACKS	RECYCLING
58	19449.73	HANCOCK BANK LEASING DEPT	PRINCIPAL-GARBAGE TRUCKS
59	848.34	JACKSON AIR & HYDRAULICS	LABOR/REPAIR GARBAGE TRUC
60	173.73	C SPIRE WIRELESS	PHONE SERVICE
61	32949.56	PAYROLL CLEARING FUND	GROSS WAGES
62	5497.24	FLEETCOR TECHNOLOGIES	GASOLINE
63	5457.48	FLEETCOR TECHNOLOGIES	GASOLINE
64	5410.54	FLEETCOR TECHNOLOGIES	GASOLINE
65	1638.00	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
66	460.32	CINTAS CORPORATION #210	UNIFORM RENTAL
67	353.12	FLEETPRIDE	REPAIR PARTS
68	68.99	FASTENAL COMPANY. INC	UNIFORMS/WEARING APPAREL
69	56.80	OLD RIVER TRUCK SALES	REPAIR PARTS
70	160.00	RADIATOR WAREHOUSE, INC	REPAIR PARTS
71	607.41	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
72	8656.05	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
73	40208.52	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 113 SHERIFF'S ST/LOCAL DRUG SEIZ	
3	1505.00	MADISON CO. SHERIFF'S NAR	OTHER CONTRACTUAL SERVICE
4	2830.00	ADVANCED COVERT TECHNOLOG	OCULUS CELLULAR MODULE
		Fund 114 FIRE INS REBATE FUND	
3	998.28	MS DEPT OF ECON & COMMUN	PRINCIPAL SW FIRE STATION
4	165.00	NATIONAL FIRE PROTECTION	DUES & SUBSCRIPTIONS
5	128.15	J.S. IUPES, INC	UNIFORMS/WEARING APPAREL
		Fund 115 1/4 MILL FIRE DISTRICT FUND	
16	119.70	FLEETCOR TECHNOLOGIES	GASOLINE
17	205.78	FLEETCOR TECHNOLOGIES	GASOLINE

18	87.93	MIKE'S AUTO PARTS	REPAIR PARTS
19	81.40	C SPIRE WIRELESS	PHONE SERVICE
20	6207.43	MS DEPT OF ECON & COMMUN	PRINCIPAL-SM FIRE STATION
21	6133.64	MS DEPT OF ECON & COMMUN	PRINCIPAL-FARMHAVEN
22	85.44	C SPIRE WIRELESS	PHONE SERVICE
23	141.07	O'REILLY AUTO PARTS, INC	REPAIR PARTS
24	60.96	SCOTT PENN, INC.	REPAIR PARTS
25	161.64	FLEETCOR TECHNOLOGIES	VEHICLE REPAIRS
26	125.66	FLEETCOR TECHNOLOGIES	GASOLINE
27	112.57	FLEETCOR TECHNOLOGIES	GASOLINE
28	6767.95	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 116 SOUTH MADISON FIRE DIST FUND	
9	326.51	FLEETCOR TECHNOLOGIES	DIESEL
10	205.22	FLEETCOR TECHNOLOGIES	GASOLINE
11	3000.00	SOUTH MADISON CO FIRE DEP	GRANTS & SUBSIDIES
12	152.68	FLEETCOR TECHNOLOGIES	DIESEL
13	358.54	FLEETCOR TECHNOLOGIES	GASOLINE
14	232.88	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 120 SOUTHWEST MADISON FIRE DIST	
9	167.02	ATMOS ENERGY	UTILITIES
10	365.19	FLEETCOR TECHNOLOGIES	GASOLINE
11	53.17	FLEETCOR TECHNOLOGIES	DIESEL
12	104.89	FLEETCOR TECHNOLOGIES	DIESEL
13	3000.00	SOUTHWEST MADISON FIRE DI	GRANTS & SUBSIDIES
14	3.78	CITY OF RIDGELAND	UTILITIES
15	45.89	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
		Fund 121 CAMDEN FIRE DIST FUND	
6	85.01	FLEETCOR TECHNOLOGIES	DIESEL
7	90.55	FLEETCOR TECHNOLOGIES	GASOLINE
8	61.30	FLEETCOR TECHNOLOGIES	GASOLINE
		Fund 150 ROAD MAINTENANCE FUND	
162	5236.02	FLEETCOR TECHNOLOGIES	GASOLINE
163	8263.56	FLEETCOR TECHNOLOGIES	GASOLINE
164	166.00	MEA DRUG TESTING CONSORTI	DRUG TESTING FEES
165	518.53	C SPIRE WIRELESS	PHONE SERVICE
166	209.95	ENTERGY	UTILITIES
167	25719.35	WARNOCK & ASSOCIATES, LLC	PROFESSIONAL RETAINER
168	53.48	ARROW DISTRIBUTION, LLC	JANITORIAL SUPPLIES
169	857.13	CINTAS CORPORATION #210	UNIFORM RENTAL
170	428.25	PAUL MILNER (LITTLE YAZOO	GRAVEL
171	63.72	CINTAS CORPORATION #210	MEDICAL SUPPLIES
172	44.50	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
173	462.90	FASTENAL COMPANY. INC	OTHER SUPPLIES/MATERIALS
174	350.10	FORESTRY SUPPLIERS INC	SMALL TOOLS
175	1059.28	FLEETPRIDE	REPAIR PARTS
176	400.00	H-D CLUTCH AND BRAKE INC	REPAIR PARTS
177	90.00	JACKSON AUTO & TRUCK SERV	REPAIR PARTS
178	11.24	KRAFT AUTO PARTS, INC.	REPAIR PARTS
179	228.91	MIKE'S AUTO PARTS	REPAIR PARTS
180	525.88	OFFICE DEPOT INC	OFFICE SUPPLIES
181	77.00	OZBORN COMMUNICATIONS	OTHER CONTRACTUAL SERVICE
182	61.79	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
183	434.74	STRIBLING EQUIPMENT, INC.	REPAIR PARTS
184	106.14	STRONG'S AUTO PARTS	REPAIR PARTS

185	250.67	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
186	316.19	WATSON QUALITY	REPAIR PARTS
187	143.47	STEEL SERVICE CORPORATION	REPAIR PARTS
188	15523.51	HANCOCK BANK LEASING DEPT	PRINCIPAL-MOTORGRADERS
189	1084.27	BANCORPSOUTH EQUIPMENT FI	PRINCIPAL-EXCAVATOR
190	10051.64	REGIONS EQUIPMENT FINANCE	PRINCIPAL-HOLLAND TRACTOR
191	2705.34	CANTON FARM EQUIP.CO, INC	REPAIR TRACTOR M-16
192	1458.46	APAC-MISSISSIPPI INC	SURFACE ASPHALT - GENERAL
193	746.70	STEEL SERVICE CORPORATION	METAL SHEETS FOR TRUCK #8
194	4244.00	CUSTOM PRODUCTS CORP	2.5 LB GALVANIZED POSTS
195	700.00	JACKSON AIR & HYDRAULICS	12 VOLT POWER SUPPLY
196	608.00	DEEP SOUTH SPRING & BLADE	SPRING REPAIR TRUCK #75
197	1540.00	MOORE EQUIPMENT CORP	LAMINATED WHEELS-TRACTORS
198	3922.00	TRACKER SOFTWARE CORPORAT	PUBWORKS SQL SERVER UPGRA
199	613.21	C SPIRE WIRELESS	PHONE SERVICE
200	52253.99	PAYROLL CLEARING FUND	GROSS WAGES
201	152.04	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
202	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
203	603.29	CANTON MUNIC. UTILITIES	UTILITIES
204	5058.03	FLEETCOR TECHNOLOGIES	GASOLINE
205	4185.46	FLEETCOR TECHNOLOGIES	GASOLINE
206	4651.92	FLEETCOR TECHNOLOGIES	GASOLINE
207	2869.64	MS. EMPLOYMENT SECURITY C	UNEMPLOYMENT SERVICE FEES
208	24125.00	WARNOCK & ASSOCIATES, LLC	WHEATLEY STREET
209	4140.37	HAMMETT GRAVEL CO.	ROAD GRAVEL
210	1509.76	ITR AMERICA, LLC	GRADER BLADES (28)
211	18350.16	APAC-MISSISSIPPI INC	SURFACE ASPHALT-LIVINGTON
212	3898.28	CUSTOM PRODUCTS CORP	TYPE III BARRICADES LEFT
213	11478.25	J.S. BAILEY INC	HIGH SULPHUR DIESEL
214	1500.00	JWH EQUIPMENT, LLC	BACKHOE RENTAL
215	946.54	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
216	861.48	CINTAS CORPORATION #210	UNIFORM RENTAL
217	93.41	CINTAS CORPORATION #210	MEDICAL SUPPLIES
218	55.64	CANTON FARM EQUIP.CO, INC	REPAIR PARTS
219	422.47	DUTCH LUBRICANTS, LLC	ANTIFREEZE,STARTER FLUID
220	469.86	DURACO INDUSTRIES INC	REPAIR PARTS
221	32.50	FLEETPRIDE	REPAIR PARTS
222	20.40	FORESTRY SUPPLIERS INC	OFFICE SUPPLIES
223	49.47	HAMMETT GRAVEL CO.	GRAVEL
224	428.25	JOANNA STRICKLIN	GRAVEL
225	103.66	MIKE'S AUTO PARTS	REPAIR PARTS
226	245.00	OVERHEAD DOOR CO. OF JACK	OTHER CONTRACTUAL SERVICE
227	107.44	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
228	280.00	HALL'S TOWING SERVICE INC	OTHER CONTRACTUAL SERVICE
229	81.96	STRONG'S AUTO PARTS	REPAIR PARTS
230	8521.55	ERGON ASPHALT & EMULSIONS	LIQUID ASPHALT
231	11578.32	APAC-MISSISSIPPI INC	COLD MIX FOR POTHOLE REPA
232	49.69	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
233	13.98	DIXIE SPRINGS OF JACKSON,	UTILITIES
234	54685.17	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 160 BRIDGE & CULVERT FUND	
16	25692.16	WARNOCK & ASSOCIATES, LLC	BEAR CREEK CROSSING DRAIN
17	131.40	G & O SUPPLY, INC.	CULVERT
18	157.13	PARTSMASTER, INC	REPAIR PARTS

19	6048.00	G & O SUPPLY, INC.	12" POLYETHYLENE PIPE
20	602.75	CARR PLUMBING SUPPLY, INC	PVC- DWV PIPE FOAM CORE 6
21	19362.67	PAYROLL CLEARING FUND	GROSS WAGES
22	6869.94	HEADWATERS, INC	OTHER PROFESSIONAL FEES/S
23	906.15	BURNS COOLEY DENNIS INC	MOORE AVENUE BRIDGE - #60
24	3424.44	ENTERGY	KEHLE ROAD-RELOCATE POLE
25	27382.30	APAC-MISSISSIPPI INC	ASPHALT-MOSS RD & HART RD
26	17045.00	KEY, LLC	MOORE#56 MOBILIZATION
27	127.52	FLEETPRIDE	REPAIR PARTS
28	29419.87	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 170	STATE AID ROAD FUND
1	13782.29	NEEL-SCHAFFER, INC	VIRILIA ROAD SAP 45(56) C
2	8701.80	NEEL-SCHAFFER, INC	PETRIFIED FOREST ROAD
		Fund 190	AOC-JUVENILE DRUG COURT
14	1500.00	O'NEAL STACI B.	DEPUTIES/STAFF
15	700.00	EDWIN LAWRENCE	DEPUTIES/STAFF
16	700.00	GARY DAVIS	DEPUTIES/STAFF
17	3498.86	PAYROLL CLEARING FUND	GROSS WAGES
18	79.49	REDWOOD TOXICOLOGY LABORA	OTHER CONTRACTUAL SERVICE
19	112.01	SOUTHERN TELECOMMUNICATIO	PHONE SERVICE
20	17973.58	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 191	AOC-ADULT DRUG COURT
17	90.61	FLEETCOR TECHNOLOGIES	GASOLINE
18	75.00	CORRECTIONAL COUNSELING O	OTHER CONTRACTUAL SERVICE
19	128.68	C SPIRE WIRELESS	PHONE SERVICE
20	106.24	C SPIRE WIRELESS	PHONE SERVICE
21	215.00	REDWOOD TOXICOLOGY LABORA	OTHER CONTRACTUAL SERVICE
22	6520.24	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 226	GENERAL COUNTY I & S FUND
7	5200.00	HANCOCK BANK	AGENT FEES GO REF BDS SER
		Fund 228	GALLERIA PARKWAY TIF BONDS
1	1000.00	TRUSTMARK NAT'L BANK ATT:	AGENT FEES-GALLERIA TIF
		Fund 306	VALLEY VIEW FIRE STATION
3	1127.69	WARNOCK & ASSOCIATES, LLC	VALLEY VIEW FIRE STATION
		Fund 401	CANTEEN FUND
8	714.25	MATTHEW BENDER & CO., INC	JAIL SUPPLIES
9	11834.87	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES
10	714.25	MATTHEW BENDER & CO., INC	JAIL SUPPLIES
11	6236.04	PREMIER SUPPLY LINK, LLC	JAIL SUPPLIES
		Fund 402	JAIL PHONE CARDS
3	4870.00	SECURUS TECHNOLOGIES, INC	20 DOLLAR PHONE CARDS
		Fund 655	STATE COURT EDUCATION FUND
2	81380.00	STATE TREASURER/DEPT. OF	JUSTICE COURT FINES
3	97945.30	STATE TREASURER/DEPT. OF	JUSTICE COURT FINES
		Fund 672	RECORDS MANAGEMENT PROGRAM
2	1378.00	DEPARTMENT OF ARCHIVES &	JUSTICE COURT FINES
3	1317.50	DEPARTMENT OF ARCHIVES &	JUSTICE COURT FINES
		Fund 675	WIRELESS COMMUNICATION-MHP
2	5610.00	MISSISSIPPI DEPARTMENT OF	JUSTICE COURT FINES-MHP
3	6371.00	MISSISSIPPI DEPARTMENT OF	JUSTICE COURT FINES-MHP
		Fund 681	PAYROLL CLEARING ACCOUNT
	127080.89	TOTAL NET PAY	NET PAY - ALL CHECKS
	47062.09	TOTAL NET PAY	NET PAY - ALL CHECKS
	128030.49	TOTAL NET PAY	NET PAY - ALL CHECKS

	450193.18	TOTAL NET PAY	NET PAY - ALL CHECKS
66	600.97	ROBERT JACKSON	GARNISHMENT PAYABLE
67	51509.24	MCBOS	COUNTY HEALTH INSURANCE
68	237.60	DANNIEL LANG	REFUNDS - AFLAC
69	19.80	KIM HENDERSON	REFUNDS - AFLAC
70	3234.54	ADMINISTRATIVE OFFICE OF	LATANYA ALLEN
71	23336.13	MCBOS	COUNTY HEALTH INSURANCE
72	370.00	DEPARTMENT OF HUMAN SER.	LARRY BASS
73	51850.36	MCBOS	COUNTY HEALTH INSURANCE
74	127977.12	MCBOS	COUNTY HEALTH INSURANCE
75	609.80	SIMPSON LAW FIRM	CHERYL HAYMON
76	349.39	ADVANCE RECOVERY SYSTEM I	RUBY SMITH
77	364.56	SANFORD & ADAMS, PLLC	MISTY LOWE
78	361.70	HEALTHCARE FINANCIAL SERV	WILLIS SADDLER
79	377.67	GARY D. THRASH, ATTY	FREIDA BROWN
80	812.68	DEPARTMENT OF REVENUE	ROBERT JACKSON
81	442.22	WOMACK AUTO SALES INC	C. HOLLOWAY
82	80.00	DEPARTMENT OF TREASURY	FELIX NORWOOD
83	140.77	PIONEER CREDIT RECOVERY,	CHERYL HORN
84	2740.00	JAMES L. HENLEY	ALICIA LOUISVILLE
85	155.00	CALENDRIA BROWN	JAMES RANSBURG
86	250.00	ANGELA ROBERTS	AARON ZIMMERMAN
87	280.00	REEVES, JOHN R	JAMES RANSBURG
88	700.00	MARVELINE BACON	CORNELIUS BACON
89	481.34	DEPARTMENT OF SOCIAL SERV	ROBERT L GIBSON JR
90	434.00	NC CHILD SUPPORT CENTRALI	ROBERT GIBSON
91	200.00	STEPHENE JACKSON	ROBERT JACKSON
92	2190.00	DEPARTMENT OF HUMAN SER.	VIDAL FLEMING
93	2517.00	DEPARTMENT OF HUMAN SER.	MICHAEL JACKSON
94	2349.00	DEPARTMENT OF HUMAN SER.	OTHA BROWN
95	7691.00	JACKSON AREA FEDERAL CRED	JACKSON CREDIT UNION
96	960.00	MAGNOLIA FEDERAL CREDIT U	JACKSON CREDIT UNION
97	110.96	DENTA CARE/AMERICAN PUBLI	DEDUCTIONS PAYABLE
98	221.80	USABLE LIFE	DEDUCTIONS PAYABLE
99	2481.67	COLONIAL LIFE & ACC. INS.	DEDUCTIONS PAYABLE
100	4920.75	AFLAC	DEDUCTIONS PAYABLE
	Fund 690	HOLMES COMMUNITY COLLEGE-MAINT	
5	462.50	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
6	14700.66	HOLMES COMMUNITY COLLEGE	REALTY/PERSONAL PROPERTY
	Fund 691	HOLMES COMMUNITY COLLEGE-E \$ I	
5	462.50	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
6	14688.88	HOLMES COMMUNITY COLLEGE	REALTY/PERSONAL PROPERTY
	Fund 697	CHANCERY CLERK EMPLOYEES	
3	47184.66	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 698	CIRCUIT CLERK EMPLOYEES	
3	37059.83	PAYROLL CLEARING FUND	GROSS WAGES

8,300,200.13 Total All Invoices