

Claims Docket
From 12/ 1/2008 to 12/31/2008

Claim Number	Invoice Amount	Vendor Name	Description

	Fund 001	GENERAL COUNTY FUND	
933	24.00	SIMS PEGGY	ELECTION WORKER
1019	327.00	HOLIDAY INN EXPRESS	LODGING-KIM HENDERSON
1026	11000.00	HAYNE,STEVEN T.,M.D.,P.A.	MEDICAL FEES
1027	700.00	MCGRAW JR DON	LEGAL FEES
1028	300.00	DANNY SPIVEY	LEGAL FEES
1029	240.00	CONNER BENTLEY E	LEGAL FEES
1030	240.00	TRAE SIMS	LEGAL FEES
1031	420.00	JAMES M. CREWS	LEGAL FEES
1032	625.00	PILEUM CORPORATION	OTHER CONTRACTUAL SERVICE
1033	3249.21	CITY OF MADISON	ADDITIONAL PRIVILEGE
1034	6321.68	CITY OF JACKSON	ADDITIONAL PRIVILEGE
1035	6154.71	MADISON CO SCHOOLS/SUPT O	ADDITIONAL PRIVILEGE
1036	3441.22	TOWN OF FLORA	ADDITIONAL PRIVILEGE
1037	6464.98	CITY OF CANTON	ADDITIONAL PRIVILEGE
1038	3503.27	CANTON MUNICIPAL SCHOOLS	ADDITIONAL PRIVILEGE
1039	130.00	JIMMY D. HOLMES	OTHER CONTRACTUAL SERVICE
1040	3679.80	LISA M ROSS	ATTORNEYS
1041	3700.00	ROWE, ABRAHAM	ATTORNEYS
1042	3566.70	EVANS WESLEY T	ATTORNEYS
1043	4029.63	CONNER BENTLEY E	ATTORNEYS
1044	2200.00	BOOTH III, BERNARD H.	ATTORNEYS
1045	3492.03	FLOOD RICHARD	ATTORNEYS
1046	3345.89	RONNIE KIRK	ATTORNEYS
1047	3452.85	MCDONALD, BOTY	ATTORNEYS
1048	10703.33	MADISON CTY HEALTH DEPT	GRANTS & SUBSIDIES
1049	18360.62	PAYROLL CLEARING ACCOUNT	GROUP INSURANCE MATCHING
1050	9166.66	REGION 8 MENTAL HEALTH	GRANTS & SUBSIDIES
1051	200.00	HAWKS JENNIFER	LAW LIBRARIAN
1052	575.00	BUFFINGTON PHILLIP	RENT
1053	540.00	SACRED HEART FAMILY CENTE	RENT
1054	1575.05	PAYROLL CLEARING ACCOUNT	M BROWN
1055	200.00	PAYROLL CLEARING ACCOUNT	DEFERRED COMP
1056	10000.11	MADISON COUNTY SOIL CONSE	GRANTS & SUBSIDIES
1057	727.70	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
1058	215.90	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
1059	768.82	PREMIER ELECTION SOLUTION	OFFICE SUPPLIES
1060	19457.87	MADISON CO NURSING HOME	GRANTS-RETIREMENT
1061	680.00	F M TRANSPORTATION	OTHER CONTRACTUAL SERVICE
1062	2000.00	FORENSIC MEDICAL MGMT SER	MEDICAL FEES
1063	1250.00	MED SCREENS, INC.	MEDICAL FEES
1064	1650.00	HAYNE,STEVEN T.,M.D.,P.A.	MEDICAL FEES
1065	300.00	MS STATE MEDICAL EXAMINER	MEDICAL FEES
1066	783.35	BREELAND LEE ALEX III	TRAVEL REIMB
1067	45.64	SMITH KATHRYN M	TRAVEL REIMB
1068	8190.82	FLEETCOR TECHNOLOGIES	GASOLINE
1069	200.00	IAAO(INT'NL ASSN OF ASSES	DUES-GERALD BARBER
1070	198.00	WEST GROUP PAYMENT CTR	OFFICE SUPPLIES
1071	20696.47	VALLEY SERVICES INC	FEEDING PRISONERS
1072	460.08	INFOPRINT SOLUTIONS CO.	MAINT CONTRACTS
1073	3770.40	I.B.M. CORP.	MAINT CONTRACTS

1074	148.97	OCE CORPORATE PRINTING	OFFICE MACHINE RENTAL
1075	744.11	CINTAS CORPORATION #210	JANITORIAL SUPPLIES
1076	154.00	MISSISSIPPI VITAL RECORDS	VITAL STATISTICS
1077	94.68	IKON OFFICE SOLUTIONS	MAINT CONTRACTS
1078	60.22	THE CLARION LEDGER	LEGAL AD
1079	6357.00	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
1080	348.00	JACKSON DATA PRODUCTS, IN	OFFICE SUPPLIES
1081	4575.00	SPENCE FLATGARD,LEGAL COU	LEGAL FEES
1082	1531.34	DEMENT PRINTING CO.	OFFICE SUPPLIES
1083	1275.00	DELTA COMPUTER SYSTEMS IN	MAINT CONTRACTS
1084	23100.00	HINDS COUNTY	DETENTION/SECURITY COSTS
1085	179.00	PITNEY BOWES CREDIT CORP	OFFICE MACHINE RENTAL
1086	182.35	KENTWOOD SPRINGS	UTILITIES 1869864 2988582
1087	16.22	CENTERPOINT ENERGY	UTILITIES
1088	27.56	FED EX	OFFICE SUPPLIES
1089	26.75	AT&T	PHONE SERVICE
1090	72.00	LISHA S EDWARDS	OTHER CONTRACTUAL SERVICE
1091	1000.00	U S POSTAL SERVICE(POSTAG	POSTAGE AND BOX RENT
1092	90.68	PENNS TO GO	FOOD FOR PERSONS
1093	703.96	DELTACOM	PHONE SERVICE
1094	150.00	MACAC	DUES-MARK HOUSTON
1095	66.32	C & H HARDWARE	BLDG REPAIR SUPPLIES
1096	3756.00	TERRY-TRANE SERVICE AGENC	MAINT CONTRACTS
1097	1039.50	BUFKIN MECHANICAL, INC	EQUIP REPAIR
1098	3900.00	DPS LAW ENFORCEMENT TRAIN	TRAINING/SEMINARS
1099	496.88	FADS & FRAMES	OFFICE SUPPLIES
1100	31.46	COOK'S	OTHER SUPPLIES/MATERIALS
1101	320.00	JACKSON PAPER COMPANY	JANITORIAL SUPPLIES
1102	1590.18	SOUTHERN HEALTH PARTNERS	MEDICAL FEES
1103	701.44	BOB BARKER CO INC	JAIL SUPPLIES
1104	125.00	OVERHEAD DOOR CO. OF JACK	BUILDING AND GROUND REPAI
1105	93.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
1106	1689.95	U.S. NETWORK	MAINT CONTRACTS
1107	94.20	ROPER SUPPLY	OTHER SUPPLIES/MATERIALS
1108	313.00	ACCURINT	OTHER CONTRACTUAL SERVICE
1109	343.70	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
1110	145.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
1111	10.00	SUPERIOR TIRE RECAPERS,	VEHICLE REPAIRS
1112	234.98	BOOTS & MOORE	UNIFORMS/WEARING APPAREL
1113	328.15	PENGAD INC	OFFICE SUPPLIES
1114	52.31	UNIFIRST CORPORATION	UNIFORM RENTAL
1115	97.12	MANNING TIRE CO., INC.	VEHICLE REPAIRS
1116	793.16	OFFICE DEPOT INC,	OFFICE SUPPLIES
1117	1182.10	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
1118	15329.43	ENTERGY	UTILITIES
1119	1724.84	MATT SHACKELFORD	CONSTABLE FAILED CASE FEE
1120	1724.84	WEISENBERGER, WILLIAM	CONSTABLE FAILED CASE FEE
1121	1724.84	SIMS JOHNNY	CONSTABLE FAILED CASE FEE
1122	1724.84	MICHAEL BROWN	CONSTABLE FAILED CASE FEE
1123	792.00	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
1124	4804.81	AT&T	PHONE SERVICE
1125	7239.98	AT&T	PHONE SERVICE
1126	15274.99	HANCOCK BANK	NOTE PRINCIPAL
1127	58.45	SECURITY SUPPORT SERVICES	MAINT CONTRACTS
1128	33.03	AT&T	PHONE SERVICE
1129	2422.65	AT&T MOBILITY	POSTAGE AND BOX RENT
1130	1350.00	DPS CRIME LAB	OTHER CONTRACTUAL SERVICE

1131	328.35	STRONG'S AUTO PARTS	REPAIR PARTS
1132	518.99	PURCHASE POWER	POSTAGE AND BOX RENT
1133	149.00	ALMOND LOYS B	ELECTION WORKER
1134	24.00	BENFIELD STEPHANIE	ELECTION WORKER
1135	149.00	BOUTWELL MARY J	ELECTION WORKER
1136	125.00	CHEEKS ALJULIA	ELECTION WORKER
1137	149.00	DAVIS TOMMIE L	ELECTION WORKER
1138	24.00	JEFFERSON BERNICE T	ELECTION WORKER
1139	24.00	JONES CLAUDETTE	ELECTION WORKER
1140	149.00	ROSS MAMIE D	ELECTION WORKER
1141	169.00	ROSS-CLARK JO ANN	ELECTION WORKER
1142	149.00	SANDERS HELEN	ELECTION WORKER
1143	149.00	THOMPSON ERMA	ELECTION WORKER
1144	30.00	JONES CAROLYN	ELECTION WORKERS FEE
1145	1764.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
1146	1344.00	KAKEY CHANEY	ELECTION COMMISSIONERS FE
1147	11097.30	BRUNINI,GRANTHAM, GROWER	LEGAL FEES
1148	265.75	ABSOLUTE PRINT SOLUTIONS	OFFICE SUPPLIES
1149	219.99	ALLTEL COMMUNICATIONS	OTHER MACHINERY & EQUIP
1150	20219.90	DANKS, MILLER, HAMER & CO	LEGAL FEES
1151	225.00	MS ASSESSORS & COLLECTORS	DUES-KAY PACE
1152	151.52	MELISSA GRIFFIN	TRAVEL REIMB
1153	151.52	MYRTLE RAYBURN	TRAVEL REIMB
1154	134.55	LORI BUTLER	TRAVEL REIMB
1155	157.95	MARSHA CHASTAIN	TRAVEL REIMB
1156	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
1157	1384.33	VERIZON WIRELESS	PHONE SERVICE
1158	2000.00	GREGORY J WEBER	LEGAL FEES
1159	2010.80	PAYROLL CLEARING ACCOUNT	STATE RETIREMENT
1160	2319.91	MICHAEL BROWN	CONSTABLE FEES
1161	4376.38	MATT SHACKELFORD	CONSTABLE FEES
1162	5135.94	WEISENBERGER, WILLIAM	CONSTABLE FEES
1163	3853.24	SIMS JOHNNY	CONSTABLE FEES
1164	130.95	KAY PACE	TRAVEL REIMB
1165	3547.06	DEMENT PRINTING CO.	CIVIL RECEIPT BOOKS (2 BO
1166	804.28	STUART C IRBY CO	LIGHT BULBS AND BALLAST F
1167	381.00	OZBORN COMMUNICATIONS	VERTEX HANDHELD RADIO AND
1168	901.62	MID-SOUTH UNIFORM & SUPPL	UNIFORMS AND ACCESSORIES
1169	3467.84	QUALITY CHEMICAL & SUPPLY	CUPS, PUSH BROOM HANDLES,
1170	3942.64	BOB BARKER CO INC	DEODORANT
1171	1820.40	JACKSON PAPER COMPANY	TOILET PAPER
1172	300.00	CDE INTERGRATED SYSTEMS	REPAIR WIRING
1173	856.32	GOODYEAR TIRE DISTRI CENT	TIRES
1174	2824.80	ONE SOURCE, INC	POST CARDS FOR TAX STATEM
1175	1142.40	OFFICE PRODUCTS PLUS, INC	UNIVERSAL INDEX CARD
1176	3696.44	JACKSON DATA PRODUCTS, IN	VOTER REGISTRATION CARDS
1177	127.50	AADVANTAGE LAUNDRY SYSTEM	REPAIR TO WASHING MACHINE
1178	751.99	TECH DEPOT	HP LASER JET
1179	2251.00	J.S. IUPES	MEN'S SHIRTS
1180	668.99	STUART C IRBY CO	2 LAMP BALLAST
1181	552.54	U.N.X. INCORPORATED	FLO-NEW LAUNDRY CLEANER
1182	1160.60	DELTA GLOVES	RUBBER GLOVES
1183	4760.00	TACTGEAR	BDU PANTS
1184	1697.05	GULF STATES ELECTRIC	REPAIR TO POLE LIGHTS AND
1185	12555.95	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
1186	12920.68	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
1187	29098.81	CANTON MUNIC. UTILITIES	UTILITIES

1189	173.00	CLAY ELIZABETH S	ELECTION WORKERS FEE
1190	252.31	CAIN'S COFFEE COMPANY	FOOD FOR JURORS
1191	100.00	VIDEO IMAGES	OTHER CONTRACTUAL SERVICE
1192	1375.00	ECAM	SEMINAR-KAKEY CHANEY
1193	145.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
1194	223034.79	PAYROLL CLEARING FUND	GROSS WAGES
1195	5796.00	BOTTRELL INSURANCE AGENCY	INSURANCE-JAMES RAMSBURG
1196	70.00	FISHER FIRE EXTINGUISHER	OTHER CONTRACTUAL SERVICE
1197	1298.00	VENTURE TECHNOLOGIES	OTHER CONTRACTUAL SERVICE
1198	545.84	BREELAND LEE ALEX III	TRAVEL REIMB
1199	840.00	MED SCREENS, INC.	MEDICAL FEES
1200	2200.00	HAYNE, STEVEN T., M.D., P.A.	MEDICAL FEES
1201	2545.39	SISUNG SECURITIES CORPORA	FISCAL AGENT FEES
1202	16667.00	REGION 8 MENTAL HEALTH	MEDICAL FEES
1203	43.56	G&K SERVICES	JANITORIAL SUPPLIES
1204	200.00	MISS STATE BOARD OF PUBLI	DUES-MARK HOUSTON
1205	4061.77	FLEETCOR TECHNOLOGIES	GASOLINE
1206	426.47	EVA ROSS FIELDS	TRAVEL REIMB
1207	16816.51	CENTRAL MS.PLANN/DEV.DIST	RENT
1208	329.82	TALON COMMUNICATIONS, INC	MAINT CONTRACTS
1209	216.00	TELETOUCH PAGING, LP	PHONE SERVICE
1210	391.98	AT&T LONG DISTANCE SERVIC	PHONE SERVICE
1211	643.50	ACCURINT	OTHER CONTRACTUAL SERVICE
1212	36.69	JAMES IRBY FORD	TRAVEL REIMB
1213	40.32	KENT HAWKINS	TRAVEL REIMB
1214	331.25	HOWARD SNYDER JR	TRAVEL REIMB
1215	428.52	HATTIESBURG COMPUTER SUPP	OFFICE SUPPLIES
1216	1670.86	AVAYA, INC	MAINT CONTRACTS
1217	242.22	PITNEY BOWES	OFFICE SUPPLIES
1218	950.00	MONTGOMERY MCGRAW COLLINS	LEGAL FEES
1219	1318.36	THE CLARION LEDGER	LEGAL AD
1220	518.99	TECH DEPOT	OTHER MACHINERY & EQUIP
1221	7.98	BRIDGES-SHEFFIELD ELECTRO	OFFICE SUPPLIES
1222	1000.00	RESERVE ACCOUNT/PITNEY BO	POSTAGE AND BOX RENT
1223	764.13	COTHERN COMPUTER SYSTEMS	MAINT CONTRACTS
1224	425.00	F M TRANSPORTATION	OTHER CONTRACTUAL SERVICE
1225	573.77	QUALITY CHEMICAL & SUPPLY	JANITORIAL SUPPLIES
1226	977.77	TRUSTMARK BUSINESS CARD P	MEALS/LODGING
1227	5036.81	FLEETCOR TECHNOLOGIES	GASOLINE
1228	8750.00	METRO ONE, LLC	OTHER CONTRACTUAL SERVICE
1229	400.00	TRI-STATE CONSULTING SERV	MAINT CONTRACTS
1230	112.52	ALLTEL	PHONE SERVICE
1231	374.70	STAMPS-A-MILLION	OFFICE SUPPLIES
1232	99.00	WEST GROUP PAYMENT CTR	LAW LIBRARY MATERIALS
1233	45.85	MATTHEW BENDER & CO., INC	LAW LIBRARY MATERIALS
1234	318.00	ROBERTS INS. AGENCY	INSURANCE-TAX COLLECTOR
1235	20076.36	VALLEY SERVICES INC	FEEDING PRISONERS
1236	713.29	ENTERGY	UTILITIES
1237	588.00	LEROY LACY	ELECTION COMMISSIONERS FE
1238	504.00	JACKSON AZZIE L	ELECTION COMMISSIONERS FE
1239	200.00	LINDA WILSON	TRANSCRIPTS
1240	175.00	NACRC	DUES-ARTHUR JOHNSTON
1241	2601.81	DE LAGE LANDEN FINANCIAL	LEASE PURCHASE- PRINCIPAL
1242	678.00	LUCKETT'S CLEANING SERVIC	OTHER CONTRACTUAL SERVICE
1243	73.18	XFONE.USA	PHONE SERVICE
1244	1037.98	PURCHASE POWER	POSTAGE AND BOX RENT
1245	5960.28	FLEETCOR TECHNOLOGIES	GASOLINE

1246	1018.99	PURCHASE POWER	POSTAGE AND BOX RENT
1247	338.44	HOWARD SNYDER JR	TRAVEL REIMB
1248	440.88	ACS/IMAGE SOLUTION, INC	OTHER PROFESSIONAL FEES/S
1249	62.43	KENTWOOD SPRINGS	UTILITIES 1875872 3000989
1250	9763.20	T E LEWIS D/B/A F M SOFT	OTHER CONTRACTUAL SERVICE
1251	145.00	DIXIE ELEVATOR COMPANY, I	MAINT CONTRACTS
1252	5600.00	YAZOO COUNTY YOUTH COURT	DETENTION/SECURITY COSTS
1253	145.00	STEGALL NOTARY SERVICE	NOTARY-SHEILA RILEY
1254	103.00	NOTARY PUBLIC UNDERWRITER	NOTARY-DOROTHY RODGERS
1255	224.64	LONTESA B ADAMS	TRAVEL REIMB
1256	180.00	OZBORN COMMUNICATIONS	RADIO REPAIRS
1257	87.84	OCE CORPORATE PRINTING	OFFICE MACHINE RENTAL
1258	591.71	PHILLIPS LUMBER & HOME CE	BLDG REPAIR SUPPLIES
1259	910.34	CINTAS CORPORATION #210	JANITORIAL SUPPLIES
1260	460.15	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
1261	212.56	MANNING TIRE CO., INC.	LUBRICATING OIL/GREASE
1262	1250.00	COTHERN COMPUTER SYSTEMS	MAINT CONTRACTS
1263	49.46	FREDS DOLLAR STORE	OFFICE SUPPLIES
1264	560.82	OFFICE DEPOT INC,	OFFICE SUPPLIES
1265	901.38	STAPLES BUSINESS ADVANTAG	OTHER MACHINERY & EQUIP
1266	373.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
1267	48126.88	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
1268	33.83	FASTENAL COMPANY	OTHER SUPPLIES/MATERIALS
1269	60.00	FLEET SAFETY EQUIPMENT, I	LAW ENFORCEMENT SUPPLIES
1270	15.00	AUTO TRIM DESIGNS	LAW ENFORCEMENT SUPPLIES
1271	10.50	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
1272	23.80	STRONG'S AUTO PARTS	REPAIR PARTS
1273	20.00	SUPERIOR TIRE RECAPPERS,	VEHICLE REPAIRS
1274	250.00	BARNETT'S BODY SHOP	VEHICLE REPAIRS
1275	225.00	MS ASSESSORS & COLLECTORS	DUES-GERALD BARBER
1276	90.00	XFONE.USA	PHONE SERVICE
1277	486.00	PITNEY BOWES CREDIT CORP	MAINT CONTRACTS
1278	156.93	UNIFIRST CORPORATION	UNIFORM RENTAL
1279	14000.00	HINDS COUNTY	DETENTION/SECURITY COSTS
1280	3416.66	ROTOLO CONSULTANTS, INC	MAINT CONTRACTS
1281	13945.16	ADMINISTRATIVE OFFICE OF	COURT PERSONNEL/STAFF
1282	575.00	CIRCUIT COURT JURY ACCOUN	JURY & WITNESS FEES
1283	139.29	AT&T	PHONE SERVICE
1284	800.00	FARMHAVEN VOLUNTEER FIRE	MOSQUITO SPRAY OPERATIONS
1285	286.91	CITY OF RIDGELAND	UTILITIES
1286	430.38	PICKENS PLUMBING CO	BUILDING AND GROUND REPAI
1287	64.26	GRAINGER	OFFICE SUPPLIES
1288	199.00	PITNEY BOWES	OFFICE SUPPLIES
1289	429.81	WEST GROUP PAYMENT CTR	DUES & SUBSCRIPTIONS
1290	101.76	RICOH AMERICAS CORPORATIO	OFFICE SUPPLIES
1291	224.64	PATRICIA CHATELAIN	TRAVEL REIMB
1292	125.00	BENFIELD STEPHANIE	ELECTION WORKER
1293	125.00	DAVIS HELEN	ELECTION WORKER
1294	125.00	HANDY JESSIE M	ELECTION WORKER
1295	125.00	HOWARD CAROLYN	ELECTION WORKER
1296	125.00	JEFFERSON BERNICE T	ELECTION WORKER
1297	125.00	JONES CLAUDETTE	ELECTION WORKER
1298	1003.26	DEMENT PRINTING CO.	MINUTE BOOKS (COURT) 330-
1299	4245.73	ROPER SUPPLY	PEDESTAL MOUNTS FOR LAP T
1300	588.32	LAWRENCE PRINTING COMPANY	OPERATIONAL CHECKS
1301	5676.80	TERRY-TRANE SERVICE AGENC	FOR HEAT/AC REPAIRS
1302	3221.76	BRIGGS ELECTRICAL	TO REPLACE LIGHTING

1303	18621.36	DELL MARKETING L.P.	LAP TOP COMPUTER
1304	17955.00	GULF STATES DISTRIBUTORS	SIG SAUER P226R.40 CAL.PI
1305	3570.44	TECH DEPOT	HP PROLIANT DL360 G5SERVE
1306	1111.60	PENSKE TRUCK LEASING CO.,	WEEK'S TRUCK RENTAL
1307	5142.80	RICOH AMERICAS CORPORATIO	SERVICE AGREEMENT/MAINTEN
1308	560.00	CENTRAL BUILDING CONSULTA	ROOF CONSULTING
1309	855.50	BUFKIN MECHANICAL, INC	REPAIR TO LOCKING SYSTEM
1310	190.00	TASER INTERNATIONAL, INC.	TRAINING/SEMINARS
1311	144.00	BANK PLUS	OTHER CONTRACTUAL SERVICE
1312	8400.00	SCALES BIOLOGICAL LABORAT	OTHER CONTRACTUAL SERVICE
1313	217867.72	PAYROLL CLEARING FUND	GROSS WAGES
1314	586886.98	PAYROLL CLEARING FUND	GROSS WAGES
1456	50.00	KAREN S. ROWZEE	OFFICE SUPPLIES
1457	600.00	SCALES BIOLOGICAL LABORAT	OTHER CONTRACTUAL SERVICE
1458	400.00	MONICA R ARTIS	OTHER CONTRACTUAL SERVICE
3815	1764.00	SUSAN S. SAUTERMEISTER	ELECTION COMMISSIONERS FE
		Fund 002 REAPPRAISAL TRUST FUND	
2	13426.56	APAC-MISSISSIPPI INC	TAX ASSESSOR PARKING LOT
		Fund 012 PLANNING & ZONING FUND	
40	5625.00	NOBLE JOHN	INSPECTIONS
41	4635.00	SILLS CHARLES	INSPECTIONS
42	1430.00	NOBLE JOHN	REVIEWS
43	209.88	FLEETCOR TECHNOLOGIES	GASOLINE
44	120.00	LUCKETT BENNIE	PER DIEM-PLANNING COMMISS
45	120.00	STEERE KENNETH	PER DIEM-PLANNING COMMISS
46	120.00	SIDNEY B SPIRO	PER DIEM-PLANNING COMMISS
47	120.00	HENRY BROWN	PER DIEM-PLANNING COMMISS
48	38.52	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
49	48.53	AT&T	PHONE SERVICE
50	2730.00	DAVIS CLINTON L	INSPECTIONS
51	173.81	VERIZON WIRELESS	PHONE SERVICE
52	40.98	OFFICE DEPOT INC,	OFFICE SUPPLIES
53	70.00	BOTTRELL INSURANCE AGENCY	INSURANCE-BOBBIE RICHARDS
54	90.12	FLEETCOR TECHNOLOGIES	GASOLINE
55	929.70	THE CLARION LEDGER	LEGAL AD
56	21.54	FLEETCOR TECHNOLOGIES	GASOLINE
57	96.92	FLEETCOR TECHNOLOGIES	GASOLINE
58	475.50	MANNING TIRE CO., INC.	VEHICLE REPAIRS
59	1148.76	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
60	22.08	JACKSON BLUE PRINT & SUPP	OFFICE SUPPLIES
61	26992.02	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 013 CASH RESERVE FUND	
8	185.79	DEAN & DEAN ASSOCIATES AR	KEARNEY PARK COMMUNITY CE
9	12585.00	HALL FURNITURE, LTD	WOOD BENCHES
10	1485.00	CENTRAL BUILDING CONSULTA	PREPARE SPECIFICATIONS
		Fund 014 EMSOF GRANT	
3	2464.57	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
		Fund 051 ROAD MAINT AND CONSTRUCTION	
11	805.00	ERGON	DEMURRAGE
		Fund 095 LIBRARY FUND	
5	17252.99	MADISON COUNTY LIBRARY	GRANTS & SUBSIDIES
6	127.49	MADISON COUNTY LIBRARY	ADDITIONAL PRIVILEGE
		Fund 097 911 AND EMERGENCY MGT FUND	
68	83.37	FLEETCOR TECHNOLOGIES	GASOLINE
69	700.00	SPECIALTY FUEL SERVICES,	OTHER CONTRACTUAL SERVICE
70	91.99	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
71	7138.77	AT&T	PHONE SERVICE

72	10299.90	AT&T	PHONE SERVICE
73	636.00	AT&T GOVERNMENT MARKETS	PHONE SERVICE
74	660.00	TOWERCOM SOUTH, LLC	TOWER RENT
75	145.83	VERIZON WIRELESS	PHONE SERVICE
76	8509.73	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
77	19109.02	PAYROLL CLEARING FUND	GROSS WAGES
78	58.29	FLEETCOR TECHNOLOGIES	GASOLINE
79	121.95	FARM PLAN	UNIFORMS/WEARING APPAREL
80	12.59	INTERSTATE BATTERIES	OTHER SUPPLIES/MATERIALS
81	3129.22	CENTRAL MS.PLANN/DEV.DIST	RENT
82	881.10	TELETOUCH PAGING, LP	PHONE SERVICE
83	2.89	AT&T LONG DISTANCE SERVIC	PHONE SERVICE
84	142.52	FLEETCOR TECHNOLOGIES	GASOLINE
85	119.70	CERTIFIED MAP CORPORATION	OFFICE SUPPLIES
86	38.50	FREDS DOLLAR STORE	OTHER SUPPLIES/MATERIALS
87	475.00	METEORLOGIX	DUES & SUBSCRIPTIONS
88	1906.81	AT&T	PHONE SERVICE
89	26.70	FLEETCOR TECHNOLOGIES	GASOLINE
90	322.50	OZBORN COMMUNICATIONS	RADIO REPAIRS
91	463.00	VENABLE GLASS SERVICES, L	VEHICLE REPAIRS
92	20.00	MID-SOUTH UNIFORM & SUPPL	UNIFORMS/WEARING APPAREL
93	42.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
94	2474.43	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
95	646.58	DELTA MUFFLER & EXHAUST	REPLACE ROTORS AND BRAKE
96	2552.84	TUBELITE COMPANY INC.	SIGN MACHINE
97	18903.24	PAYROLL CLEARING FUND	GROSS WAGES
98	18884.70	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 105 SOLID WASTE FUND	
8	200.00	EDWARD C. JOHNSON	RENT
9	165669.02	RED RIVER SERVICE CORPORA	CONTRACTUAL HAULING
10	8508.15	BFI LITTLE DIXIE LANDFILL	LANDFILL CHARGES
11	166406.48	RED RIVER SERVICE CORPORA	RECYCLING SERVICES
12	388.71	THE CLARION LEDGER	EDUCATIONAL ADVERTISING
		Fund 113 SHERIFF'S ST/LOCAL DRUG SEIZ	
4	1899.38	MADISON CO. SHERIFF'S NAR	OTHER CONTRACTUAL SERVICE
5	1668.00	LEADS ONLINE, LLC.	LEADSONLINE SERVICE PACKA
		Fund 114 FIRE INS REBATE FUND	
3	40842.00	PRO-FIRE EQUIPMENT	VEHICLES
4	998.28	MS DEPT OF ECON & COMMUN	PRINCIPAL PAYMENT
		Fund 115 1/4 MILL FIRE DISTRICT FUND	
19	140000.00	PRO-FIRE EQUIPMENT	FIRE TRUCK
20	43.84	FLEETCOR TECHNOLOGIES	GASOLINE
21	116.21	VERIZON WIRELESS	PHONE SERVICE
22	32.95	FLEETCOR TECHNOLOGIES	GASOLINE
23	33.74	FLEETCOR TECHNOLOGIES	GASOLINE
24	47.58	FLEETCOR TECHNOLOGIES	GASOLINE
25	271.57	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
26	45.00	MISS FIRE CHEIFS ASSOCIAT	DUES-MACK PIGG
27	6348.82	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 116 SOUTH MADISON FIRE DIST FUND	
10	106.73	FLEETCOR TECHNOLOGIES	DIESEL
11	70.00	BOTTRELL INSURANCE AGENCY	INSURANCE-BRENDA FUSELIER
12	32.56	FLEETCOR TECHNOLOGIES	DIESEL
13	56.52	FLEETCOR TECHNOLOGIES	DIESEL
14	113.28	FLEETCOR TECHNOLOGIES	DIESEL
		Fund 119 FARMHAVEN FIRE DISTRICT FUND	
2	1000.00	JERRY D. MASK, M.A.I.	OTHER CONTRACTUAL SERVICE

	Fund 120	SOUTHWEST MADISON FIRE DIST	
17	63.64	FLEETCOR TECHNOLOGIES	DIESEL
18	22.95	AT&T	PHONE SERVICE
19	37.62	AT&T	PHONE SERVICE
20	149.98	FLEETCOR TECHNOLOGIES	DIESEL
21	29.10	ATMOS ENERGY	UTILITIES
22	286.75	ENTERGY	UTILITIES
23	5.70	CITY OF RIDGELAND	UTILITIES
	Fund 121	CAMDEN FIRE DIST FUND	
8	184.98	FLEETCOR TECHNOLOGIES	GASOLINE
9	133.57	FLEETCOR TECHNOLOGIES	DIESEL
10	67.97	FLEETCOR TECHNOLOGIES	GASOLINE
11	149.97	FLEETCOR TECHNOLOGIES	DIESEL
	Fund 137	ECONOMIC DEVELOPMENT FUND	
4	77.12	AT&T	PHONE SERVICE
5	22569.91	MADISON COUNTY ECONOMIC D	BANK TRANSFER-CAP LOAN
	Fund 150	ROAD MAINTENANCE FUND	
173	4139.68	FLEETCOR TECHNOLOGIES	DIESEL
174	523.95	TUBB EQUIPMENT & RENTAL C	REPAIR PARTS
175	2120.58	MIKE'S AUTO PARTS	REPAIR PARTS
176	251.14	STRONG'S AUTO PARTS	REPAIR PARTS
177	485.80	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
178	579.75	SOUTHERN TIRE RECYCLING L	OTHER CONTRACTUAL SERVICE
179	40.40	KRAFT AUTO PARTS, INC.	REPAIR PARTS
180	51.06	FLORA HARDWARE INC	OTHER SUPPLIES/MATERIALS
181	20.10	WATSON MADISON COUNTY FOR	REPAIR PARTS
182	114.17	DEVINEY RENTAL & SUPPLY	REPAIR PARTS
183	302.74	PHILLIPS LUMBER & HOME CE	BUILDING AND GROUND REPAI
184	441.94	THE CLARION LEDGER	LEGAL AD
185	154.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
186	340.27	KIMBALL MIDWEST	REPAIR PARTS
187	684.71	FLEETPRIDE	REPAIR PARTS
188	482.36	ARROW PAPER LLC	JANITORIAL SUPPLIES
189	500.00	PAUL MOAK OF RIDGELAND	VEHICLE REPAIRS
190	13.28	CENTERPOINT ENERGY	UTILITIES
191	125.60	ZURICH DEDUCTIBLE RECOVER	OTHER PROFESSIONAL FEES/S
192	13032.75	BURNS COOLEY DENNIS INC	STRIBLING ROAD EXTENSION
193	340.30	UNIFIRST CORPORATION	UNIFORM RENTAL
194	247.93	ENTERGY	UTILITIES
195	116.27	AT&T	PHONE SERVICE
196	5000.00	WARNOCK & ASSOCIATES, LLC	PROFESSIONAL RETAINER
197	330.00	TOWERCOM SOUTH, LLC	TOWER RENT
198	15.00	OZBORN COMMUNICATIONS	PHONE SERVICE
199	533.93	VERIZON WIRELESS	PHONE SERVICE
200	859.13	TUBB EQUIPMENT & RENTAL C	AUGER LINKAGE
201	61113.41	APAC-MISSISSIPPI INC	SURFACE ASPHALT
202	459.00	PAUL MILNER (LITTLE YAZOO	CREEK GRAVEL
203	9013.70	DICKERSON & BOWEN, INC.	SURFACE ASPHALT
204	12096.75	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
205	6318.38	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
206	494.85	CANTON MUNIC. UTILITIES	UTILITIES
207	25600.00	MICHAEL SCHMIDT AND	STRIBLING ROAD EXTENSION
208	77541.86	PAYROLL CLEARING FUND	GROSS WAGES
209	210.00	BOTTRELL INSURANCE AGENCY	INSURANCE-LAWRENCE MORRIS
210	2215.17	FLEETCOR TECHNOLOGIES	DIESEL
211	36.00	TELETOUCH PAGING, LP	PHONE SERVICE
212	1508.80	NEEL-SCHAFFER, INC	ENGINEERING FEES

213	3146.10	FLEETCOR TECHNOLOGIES	GASOLINE
214	725.85	UNIFIRST CORPORATION	UNIFORM RENTAL
215	111.89	FLEETPRIDE	REPAIR PARTS
216	846.17	MIKE'S AUTO PARTS	REPAIR PARTS
217	283.73	STRONG'S AUTO PARTS	REPAIR PARTS
218	125.28	CINTAS CORPORATION #210	UNIFORMS/WEARING APPAREL
219	131.56	PHILLIPS LUMBER & HOME CE	OTHER SUPPLIES/MATERIALS
220	300.90	SOUTHERN TRACTOR	REPAIR PARTS
221	224.12	N & L SMALL ENGINE SERVIC	EQUIP REPAIR
222	3000.00	ROW CONSULTANTS, LLC	STRIBLING ROAD EXTENSION
223	4974.42	FLEETCOR TECHNOLOGIES	GASOLINE
224	22.50	SUPERIOR TIRE RECAPPERS,	REPAIR PARTS
225	6.00	ALL MAKE KEY COMPANY	OTHER CONTRACTUAL SERVICE
226	69.89	KRAFT AUTO PARTS, INC.	REPAIR PARTS
227	92.99	STAPLES BUSINESS ADVANTAG	OFFICE SUPPLIES
228	735.30	MCGRAW RENTAL & SUPPLY CO	RENTAL OF ROAD EQUIPMENT
229	88.00	G & G ENTERPRISES	JANITORIAL SUPPLIES
230	12.70	FLORA HARDWARE INC	LUBRICATING OIL/GREASE
231	116.80	TUBB EQUIPMENT & RENTAL C	REPAIR PARTS
232	60.69	OFFICE DEPOT INC,	OFFICE SUPPLIES
233	6006.30	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
234	4.50	PUCKETT RENTS	REPAIR PARTS
235	176.59	PARTSMaster	REPAIR PARTS
236	207.27	KIMBALL MIDWEST	REPAIR PARTS
237	620.55	PRO-CHEM INC	OTHER SUPPLIES/MATERIALS
238	101.94	TRI-STATE TRUCK CENTER IN	REPAIR PARTS
239	350.00	ERGON	DEMURRAGE
240	79.20	DIXIE SPRINGS OF JACKSON,	UTILITIES
241	227.97	ARROW PAPER LLC	OFFICE SUPPLIES
242	29.00	DOWDLE GAS CO.	LIQUIFIED GAS
243	138.02	HARRELD CHEVROLET CO.	REPAIR PARTS
244	145.64	CUSTOM PRODUCTS CORP	SIGNS AND DECALS
245	448.00	MCGRAW "GOTTA GO"	OTHER CONTRACTUAL SERVICE
246	100.00	WMGO	ROAD CLOSINGS
247	482.90	HAMMETT GRAVEL CO.	GRAVEL
248	1500.00	JERRY D. MASK, M.A.I.	OTHER CONTRACTUAL SERVICE
249	5274.17	HAMMETT GRAVEL CO.	ROAD GRAVEL
250	9084.23	ERGON	CRS-2 ASPHALT EMULSION
251	1684.79	TUBB EQUIPMENT & RENTAL C	RADIATOR
252	36357.11	APAC-MISSISSIPPI INC	SURFACE ASPHALT
253	4712.70	CUSTOM PRODUCTS CORP	BARRICADES UP RIGHTS COMP
254	7313.25	J.S. BAILEY INC	LOW SULPHUR DIESEL
255	985.50	TROY STRICKLIN (LITTLE YA	CREEK GRAVEL
256	1019.25	PAUL MILNER (LITTLE YAZOO	CREEK GRAVEL
257	789.45	MARTIN MARIETTA AGGREGATE	RIP RAP
258	12000.00	HOL-MAC CORP	NEW PEDESTAL
259	2800.00	CHALLIS TREE SERVICE	REMOVAL OF TREES ON ENDRI
260	80362.51	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 160 BRIDGE & CULVERT FUND	
29	55273.00	KEY, LLC	VIRLILIA BRIDGE ROAD REPA
30	25436.24	PAYROLL CLEARING FUND	GROSS WAGES
31	2093.59	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
32	9905.59	APAC-MISSISSIPPI INC	SURFACE ASPHALT
33	1435.00	STEEL SERVICE CORPORATION	STEEL REBAR
34	46924.00	DURACO INDUSTRIES INC	POTHOLE PATCHER
35	7857.79	HANSON PIPE & PRECAST, IN	15" ARCHED COATED METAL B
36	22762.08	MARTIN MARIETTA AGGREGATE	610 CRUSHED LIMESTONE

38	34884.51	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 190	ADOLESCENT OFFENSE PROGRAM	
33	1500.00	DR. PARVEEN KUMAR	RENT
34	11.48	PAYROLL CLEARING ACCOUNT	S O'NEAL
35	1488.52	O'NEAL STACI B.	DEPUTIES/STAFF
36	700.00	EDWIN LAWRENCE	DEPUTIES/STAFF
37	700.00	GARY DAVIS	DEPUTIES/STAFF
38	12.78	FREDS DOLLAR STORE	OFFICE SUPPLIES
39	102.40	REDWOOD TOXICOLOGY LABORA	OTHER CONTRACTUAL SERVICE
40	1.00	VERIZON WIRELESS	PHONE SERVICE
41	307.00	UNIVERSOUL CIRCUS GROUP S	30 TICKETS FOR YOUTH PROG
42	157.24	AT&T	PHONE SERVICE
43	414.00	QUINN BUSINESS SERVICES	OFFICE SUPPLIES
44	1171.47	MISS PUBLIC ENTITY WORK/C	WORKERS' COMPENSATION
45	30034.34	PAYROLL CLEARING FUND	GROSS WAGES
	Fund 240	ROAD EQUIPMENT LEASE FUND	
3	4061.15	HANCOCK BANK LEASING DEPT	PRINCIPAL PAYMENT
	Fund 302	ROAD & BRIDGE CAP PROJECT FUND	
12	1898.50	BURNS COOLEY DENNIS INC	GLUCKSTADT ROAD WEST (55
13	53786.40	WARNOCK & ASSOCIATES, LLC	CALHOUN STATION-PHASE III
14	484189.88	SOUTHERN ROCK, LLC	GLUCKSTADT ROAD WEST (55
	Fund 305	REUNION PARKWAY INTERCHANGE	
3	96930.92	WARNOCK & ASSOCIATES, LLC	RREUNION PARKWAY INTERCHA
4	36.22	THE CLARION LEDGER	REUNION PARKWAY INTERCHAN
	Fund 401	CANTEEN FUND	
4	25414.64	VALLEY SERVICES INC	JAIL SUPPLIES
5	500.00	HOLMES COMMUNITY COLLEGE	GED TESTING
	Fund 655	STATE COURT EDUCATION FUND	
3	1156.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 656	CIVIL LEGAL ASSISTANCE FUND	
3	1245.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 657	COMPREHENSIVE ELEC. COURT SYS	
3	2490.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 658	TRAUMA TRAFFIC	
3	3625.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 661	VICTIMS OF DOM VIOLENCE FUND	
3	630.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 666	CRIMINAL JUSTICE FUND	
3	3690.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 667	TRAFFIC VIOLATIONS FUND	
3	53173.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 668	IMPLIED CONSENT LAW VIOL FUND	
3	8846.50	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 669	GAME & FISH LAW VIOL FUND	
3	518.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 670	OTHER MISDEMEANORS FUND	
3	6198.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 671	OTHER FELONIES FUND	
3	1962.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 672	RECORDS MANAGEMENT PROGRAM	
3	701.25	DEPARTMENT OF ARCHIVES &	GRANTS & SUBSIDIES(REC MG
	Fund 673	COURT CONSTITUENTS FUND	
3	732.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 674	HUNTERS VIOLATION	
3	56.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
	Fund 675	WIRELESS COMMUNICATION-MHP	
5	6072.50	DPS FUND #3747/MS. DEPT O	GRANTS & SUBSIDIES(MHP)

6	50.00	DPS FUND #3747/MS. DEPT O	RESERVOIR WIRELESS FUND
		Fund 676	ADULT DRIVER'S TRAINING
3	170.00	STATE TREASURER/DEPT. OF	GRANTS & SUBSIDIES
		Fund 682	SELF INSURANCE FUND
34	6464.06	METLIFE SBC	COUNTY LIFE INSURANCE
35	126.00	LENITA KNIGHT	FLEXIBLE SPENDING
36	1200.00	CYNTHIA PARKER	FLEXIBLE SPENDING PLAN
37	52.83	PEARLIE RANSOM	FLEXIBLE SPENDING PLAN
38	45.00	KIMBERLY SIEVERS	FLEXIBLE SPENDING PLAN
39	19.24	STACEY TOTEN	FLEXIBLE SPENDING PLAN
42	33988.10	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
43	330.00	QUANDICE GREEN	FLEXIBLE SPENDING PLAN
44	73.57	EARNESTINE BROWN	FLEXIBLE SPENDING PLAN
46	335.43	JACKSON HEART CLINIC PA	FLOOD PEGGY (RICHARD)
47	42.76	EARNESTINE BROWN	FLEXIBLE SPENDING PLAN
48	174.00	LENITA KNIGHT	FLEXIBLE SPENDING PLAN
49	247.12	JEFFREY LUCKETT	FLEXIBLE SPENDING PLAN
50	800.04	LORETTA PHILLIPS	FLEXIBLE SPENDING PLAN
51	11392.58	GUARDIAN A/F	DEDUCTIONS PAYABLE
52	95.00	GUARDIAN LIFE INSURANCE C	DEDUCTIONS PAYABLE
53	244.86	CERIDIAN	DEDUCTIONS PAYABLE
54	5736.26	GUARDIAN	DEDUCTIONS PAYABLE
56	6500.37	METLIFE SBC	COUNTY LIFE INSURANCE
57	88.34	EUGENE CRUNK	FLEXIBLE SPENDING
58	40.00	CAROLE DAVIS	FLEXIBLE SPENDING
59	110.00	QUANDICE GREEN	FLEXIBLE SPENDING
60	49288.99	BLUE CROSS BLUE SHIELD OF	DEDUCTIONS PAYABLE
		Fund 690	HOLMES COMMUNITY COLLEGE-MAINT
5	78.97	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
6	25532.95	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
		Fund 691	HOLMES COMMUNITY COLLEGE-E \$ I
5	38.36	HOLMES COMMUNITY COLLEGE	ADDITIONAL PRIVILEGE
6	14090.46	HOLMES COMMUNITY COLLEGE	GRANTS & SUBSIDIES
		Fund 697	CHANCERY CLERK EMPLOYEES
3	45263.96	PAYROLL CLEARING FUND	GROSS WAGES
		Fund 698	CIRCUIT CLERK EMPLOYEES
3	28552.13	PAYROLL CLEARING FUND	GROSS WAGES

4,167,732.43 Total All Invoices