

HINDS COUNTY CLAIMS NUMBERED _____ LESS CLAIMS _____

DISTRICT 1 - ROBERT GRAHAM _____

DISTRICT 2 - DOUGLAS ANDERSON _____

DISTRICT 3 - PEGGY HOBSON CALHOUN _____

DISTRICT 4 - PHIL FISHER _____

DISTRICT 5 - KENNETH I. STOKES _____

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HINDS COUNTY CLAIMS NUMBERED _____

DEPT. 001-000 GENERAL COUNTY
 CLAIM INVOICE VENDOR
 NUMBER NUMBER NUMBER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2074	ADDL-PRIV.	905	BOLTON TOWN OF	001-000-2147	104.20	324933	DEC 12 ADDL PRIV TAX
2214	ADDL PRIV.	7624	BYRAM CITY OF	001-000-2147	532.10	325073	DEC 12 ADDL PRIV TAX
2086	ADDL PRIV	1555	CLINTON CITY OF	001-000-2147	612.28	324945	DEC 12 ADDL PRIV TAX
2079	ADDL.PRIV/	1092	CLINTON PUBLIC SCHOOL DIS	001-000-2147	1,965.40	324938	DEC 12 ADDL PRIV TAX
2031	ADDL.-PRIV	310	EDWARDS TOWN OF	001-000-2147	52.69	324890	DEC 12 ADDL PRIV TAX
2028	ADDL*PRIV	231	JACKSON CITY OF	001-000-2147	23,859.29	324887	DEC 12 ADDL PRIV TAX
2043	ADDL-PRIV	441	JACKSON SEPARATE SCHOOL D	001-000-2147	31,519.56	324902	DEC 12 ADDL PRIV TAX
2155	ADDL.PRIV.	5208	LEARNED TOWN OF	001-000-2147	120.14	325014	DEC 12 ADDL PRIV TAX
2101	PRIV-PNLTY	2477	MADISON CO SHERIFF'S OFFI	001-000-2147	125.00	324960	1/2 PRIV PENALTY/TAX CO
2066	ADDL/PRIV	713	TERRY TOWN OF	001-000-2147	44.85	324925	DEC 12 ADDL PRIV TAX
2067	ADD/-PRIV	718	UTICA TOWN OF	001-000-2147	10.72	324926	DEC 12 ADDL PRIV TAX
SUBTOTAL					58,946.23		
DEPARTMENT TOTAL					58,946.23		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2113	1016004549	3118	CENTRAL PARKING SYSTEM	001-100-5530	7.00	324972	TICKETS
2113	1002004193	3118	CENTRAL PARKING SYSTEM	001-100-5530	3.50	324972	TICKETS
2211	JW0201	7573	J. WALTER MICHEL AGENCY,	001-100-5530	2,000.00	325070	PARKING LOT
SUBTOTAL					2,010.50		
2200	C&G0129	7054	CHAMBERS & GAYLOR LAW FIR	001-100-5550	2,827.50	325059	BYRAM CLINTON CORRIDOR
2200	C&G0125	7054	CHAMBERS & GAYLOR LAW FIR	001-100-5550	4,000.00	325059	JACKSON HMA V. HINDS CO
2200	CG01/25	7054	CHAMBERS & GAYLOR LAW FIR	001-100-5550	1,900.00	325059	SO MS ELEC POWER ASSOC
2200	CG0125	7054	CHAMBERS & GAYLOR LAW FIR	001-100-5550	2,200.00	325059	WORK BEHALF HINDS CO SH
SUBTOTAL					10,927.50		
2099	863098	2353	AMERICAN MEDICAL RESPONSE	001-100-5560	8,333.34	324958	CONTRACT
SUBTOTAL					8,333.34		
2132	28489635	4053	FIRST INTERMED CORP.	001-100-5599	540.00	324991	SCREENINGS
2132	28507258	4053	FIRST INTERMED CORP.	001-100-5599	356.00	324991	SCREENINGS
2238	APP 03	8073	WHITE CONSTRUCTION CO	001-100-5599	8,282.00	325097	POD C DESIGN & RECON
2238	APP 2	8073	WHITE CONSTRUCTION CO	001-100-5599	53,826.50	325097	POD C DESIGN & RECON
SUBTOTAL					63,004.50		
2063	186377	691	STATIONERS INC	001-100-5603	11.90	324922	2" WIDE CLEAR TAPE
2063	186377	691	STATIONERS INC	001-100-5603	21.58	324922	PAPER MATE FLEX GRIP BL
2063	186377	691	STATIONERS INC	001-100-5603	7.78	324922	DESK CALENDAR PACK
2063	1866720	691	STATIONERS INC	001-100-5603	76.25	324922	PRESSBOARD BINDERS CLIP
2063	1866720	691	STATIONERS INC	001-100-5603	2.38	324922	SWINGLINE STAPLES
2063	1866720	691	STATIONERS INC	001-100-5603	85.80	324922	EXPANDING WALLETS
2063	1866720	691	STATIONERS INC	001-100-5603	13.50	324922	SWINGLINE DURABLE DESK
2063	186672	691	STATIONERS INC	001-100-5603	57.14	324922	STORAGE BOXES
SUBTOTAL					276.33		
2097	36905766	2319	FLEETCOR TECHNOLOGIES	001-100-5671	86.43	324956	FUEL
SUBTOTAL					86.43		
2174	2215790	5916	GARRETT METAL DETECTORS	001-100-5699	9.00	325033	PO 1571 FREIGHT
2174	221579	5916	GARRETT METAL DETECTORS	001-100-5699	399.90	325033	SUPER SCANNER METAL DET
SUBTOTAL					408.90		
DEPARTMENT TOTAL					85,047.50		

RUN DATE = 2013/01/29
DEPT. 001-101 CHANCERY CLERKS OFFICE

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/04/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2219	1924	7791	VRC OF MS,LLC	001-101-5599	720.00	325078	STORAGE
				SUBTOTAL	----- 720.00		
				DEPARTMENT TOTAL	----- 720.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2020	35689	123	ALPHA PRINTING	001-103-5523	625.00	324879	PO 981
2060	50713916	635	ARC	001-103-5523	30.00	324919	PO 81035
2153	996290	4891	CLASSIC PRINTING	001-103-5523	884.00	325012	PO 869 PAMPHLET
SUBTOTAL					1,539.00		
2231	3454	7996	AJAX SCHOOL SUPPLY	001-103-5603	13.98	325090	DESK TAPE DISPENSER
2231	3454	7996	AJAX SCHOOL SUPPLY	001-103-5603	21.98	325090	DESK STAPLER
2231	3454	7996	AJAX SCHOOL SUPPLY	001-103-5603	7.99	325090	BLANK PARCHMENT CERTIFI
2231	3454	7996	AJAX SCHOOL SUPPLY	001-103-5603	7.99	325090	BLANK PARCHMENT CERTIFI
2231	3454	7996	AJAX SCHOOL SUPPLY	001-103-5603	15.50	325090	CERTIFICATE COVER METAL
2231	3454	7996	AJAX SCHOOL SUPPLY	001-103-5603	14.70	325090	CERTIFICATE COVERS/DOCU
SUBTOTAL					82.14		
2097	36905766	2319	FLEETCOR TECHNOLOGIES	001-103-5671	314.86	324956	FUEL
SUBTOTAL					314.86		
2168	600443	5726	HOWARD TECHNOLOGY SOLUTIO	001-103-5933	384.00	325027	19" MONITORS
2168	75864	5726	HOWARD TECHNOLOGY SOLUTIO	001-103-5933	2,142.00	325027	CPU'S
SUBTOTAL					2,526.00		
DEPARTMENT TOTAL					4,462.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2152	DUES/FAIR	4888	MS ASSESSORS & COLLECTORS	001-104-5571	750.00	325011	MEMBERSHIP DUES
			SUBTOTAL		750.00		
2100	250705	2381	PORTERS INSURANCE AGENCY	001-104-5599	4,819.00	324959	POLICY 6260336172
			SUBTOTAL		4,819.00		
2097	36905766	2319	FLEETCOR TECHNOLOGIES	001-104-5671	46.02	324956	FUEL
			SUBTOTAL		46.02		
			DEPARTMENT TOTAL		5,615.02		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2172	0033005933	5887	C SPIRE WIRELESS	001-107-5502	1,344.75	325031	WIRELESS
2172	0053934474	5887	C SPIRE WIRELESS	001-107-5502	518.21	325031	WIRELESS
2237	308470	8072	INLINE CONTACT NETWORK IN	001-107-5502	4,675.30	325096	INTERNET
2133	PHONE DATA	4080	STATE TREASURER FUND 3601	001-107-5502	6,804.61	324992	RAYMOND DETENTION
2133	PHONE DATA	4080	STATE TREASURER FUND 3601	001-107-5502	3,998.35	324992	SHERIFF DEPART
2133	PHONE DATA	4080	STATE TREASURER FUND 3601	001-107-5502	11,368.93	324992	CHANCERY BUILDING
SUBTOTAL					28,710.15		
2227	13010420	7972	CMS COMMUNICATIONS	001-107-5933	15.30	325086	PO 1595 FREIGHT
2227	1301042	7972	CMS COMMUNICATIONS	001-107-5933	95.00	325086	REPAIR/REFURBISH MERIDI
2198	136670	7039	TELEPHONE SYSTEMS EFFICEN	001-107-5933	25.92	325057	PO 1594 FREIGHT
2198	13667	7039	TELEPHONE SYSTEMS EFFICEN	001-107-5933	140.00	325057	NEW ISON POWER SUPPLY
2198	13667	7039	TELEPHONE SYSTEMS EFFICEN	001-107-5933	225.00	325057	REPAIR/REFURBISH PHONES
SUBTOTAL					501.22		
DEPARTMENT TOTAL					29,211.37		

DEPT. 001-108 GENERAL COUNTY MAIL DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2134	69999	4120	ADVANTAGE BUSINESS SYSTEM	001-108-5501	267.96	324993	RENTAL
2134	69041	4120	ADVANTAGE BUSINESS SYSTEM	001-108-5501	267.96	324993	RENTAL
2134	67926	4120	ADVANTAGE BUSINESS SYSTEM	001-108-5501	267.96	324993	RENTAL
2054	25293	605	POSTAGE SAVERS INC	001-108-5501	25.00	324913	PREPARE FORMS/TRAY TAGS
2082	353070	1314	UNITED PARCEL SERVICE	001-108-5501	25.58	324941	SHIPPING
SUBTOTAL					854.46		
2208	1283972	7521	INNOVATIVE STAFFING SERVI	001-108-5599	180.48	325067	R JONES
2208	1280491	7521	INNOVATIVE STAFFING SERVI	001-108-5599	270.72	325067	R JONES
SUBTOTAL					451.20		
DEPARTMENT TOTAL					1,305.66		

RUN DATE = 2013/01/29

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/04/2013

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DEPT. 001-110 HUMAN AND CAPITAL DEVELOPMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2208	1280491	7521	INNOVATIVE STAFFING SERVI	001-110-5599	280.00	325067	C SPANN
2208	1283972	7521	INNOVATIVE STAFFING SERVI	001-110-5599	280.00	325067	C SPANN
SUBTOTAL					560.00		
DEPARTMENT TOTAL					560.00		

RUN DATE = 2013/01/29

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/04/2013

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DEPT. 001-111 GENERAL COUNTY

PROPERTY INSURANCE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2182	DG0120	6336	DAN M. GIBSON & COMPANY,	001-111-5554	2,500.00	325041	CONSULTING SERVICE
SUBTOTAL					2,500.00		
2037	222466	392	HEIDEN & GARLAND INC	001-111-5570	175.00	324896	BOND/K MCLAURIN
2100	537708	2381	PORTERS INSURANCE AGENCY	001-111-5570	64,539.00	324959	LAW ENFORCEMENT LIABILI
2170	M020220473	5767	ZURICH NORTH AMERICA	001-111-5570	24,240.91	325029	PROP & LIAB PACKAGE
SUBTOTAL					88,954.91		
DEPARTMENT TOTAL					91,454.91		

DEPT. 001-112 B.O.S. GRANTS & FEES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1945	ADDL=ALLOW	6342	CARR EDDIE JEAN	001-112-5245	1,000.00	324533	ADDL ALLOW/SECTION 25-7
				SUBTOTAL	1,000.00		
1945	CLK-BOARD	6342	CARR EDDIE JEAN	001-112-5246	1,500.00	324533	ALLOWANCE/CLERK OF BOAR
				SUBTOTAL	1,500.00		
1945	BD=MEETING	6342	CARR EDDIE JEAN	001-112-5247	80.00	324533	BD MEETINGS/JAN 7,22
				SUBTOTAL	80.00		
1945	01/AUDITOR	6342	CARR EDDIE JEAN	001-112-5248	441.66	324533	COUNTY AUDITOR/JAN 13
				SUBTOTAL	441.66		
1945	ASSESSMENT	6342	CARR EDDIE JEAN	001-112-5250	20,353.92	324533	PROCESSING ASSESSMENT R
				SUBTOTAL	20,353.92		
1945	HOMESTEAD	6342	CARR EDDIE JEAN	001-112-5251	3,645.50	324533	PROCESSING HOMESTEAD EX
				SUBTOTAL	3,645.50		
1945	PUB.SERVIC	6342	CARR EDDIE JEAN	001-112-5253	5,000.00	324533	PUBLIC SERVICES 2012
				SUBTOTAL	5,000.00		
1945	12/PDIEM	6342	CARR EDDIE JEAN	001-112-5254	4,350.00	324533	DEC 12 PER DIEM
1940	PDIEM-CTY	298	DUNN BARBARA	001-112-5254	16,035.00	324528	PER DIEM CTY
1940	PDIEM-CIR	298	DUNN BARBARA	001-112-5254	15,360.00	324528	PER DIEM CIR
				SUBTOTAL	35,745.00		
1940	REGISTRAR	298	DUNN BARBARA	001-112-5255	2,491.67	324528	REGISTRAR
				SUBTOTAL	2,491.67		
1940	1ST/VITAL	298	DUNN BARBARA	001-112-5258	466.00	324528	VITAL STATS/1ST DIST
1940	2ND/VITAL	298	DUNN BARBARA	001-112-5258	149.00	324528	VITAL STATS/2ND DIST
				SUBTOTAL	615.00		
1940	SERVICE=RE	298	DUNN BARBARA	001-112-5261	1,000.00	324528	SERVICES RENDERED
1940	REGISTRATI	298	DUNN BARBARA	001-112-5261	1,000.00	324528	REGISTRATION
				SUBTOTAL	2,000.00		
1940	GR.=JURY	298	DUNN BARBARA	001-112-5265	700.00	324528	GRAND JURY
				SUBTOTAL	700.00		

DEPT. 001-112 B.O.S. GRANTS & FEES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1945	2-TA=COPY	6342	CARR EDDIE JEAN	001-112-5523	323.00	324533	TA COPIES/2ND DIST/646@
1945	TA=COPY	6342	CARR EDDIE JEAN	001-112-5523	1,114.00	324533	TA COPIES/2228@0.50
SUBTOTAL					1,437.00		
1945	FILING FEE	6342	CARR EDDIE JEAN	001-112-5581	2.00	324533	PARCEL FILING FEES
SUBTOTAL					2.00		
2182	DMG0120	6336	DAN M. GIBSON & COMPANY,	001-112-5599	2,325.00	325041	INMATE MEDICAL
SUBTOTAL					2,325.00		
DEPARTMENT TOTAL					77,336.75		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2144	210428224	4496	CINTAS UNIFORMS	001-119-5537	135.40	325003	CENTRAL
2144	210425433	4496	CINTAS UNIFORMS	001-119-5537	135.40	325003	CENTRAL
SUBTOTAL					270.80		
2223	CL0114	7931	CAPITOL LOCKSMITH	001-119-5542	185.00	325082	PARTS & LABOR TO REKEY
2087	DM0103	1607	DELTA MUFFLER & EXHAUST	001-119-5542	1,200.00	324946	P & L TO REPLACE FRONT
2187	34380	6449	MAGNOLIA WINDSHIELD REPAI	001-119-5542	220.00	325046	WINDSHIELD REPLACED
2142	07 FORD	4377	MR TRANSMISSION	001-119-5542	1,500.00	325001	PARTS & LABOR TO REPAIR
2142	09 CHEV	4377	MR TRANSMISSION	001-119-5542	1,550.00	325001	TRANSMISSIOIN REPAIRED
2107	RT0110	2745	REDS AUTO REPAIR	001-119-5542	50.00	324966	FRONT END ALIGNMENT
SUBTOTAL					4,705.00		
2201	HINDSJ	7093	ALLDATA	001-119-5599	1,500.00	325060	CONTRACT
SUBTOTAL					1,500.00		
2123	81576	3539	INDUSTRIAL CONTROL SOLUTI	001-119-5603	129.00	324982	20LCD MONITOR
2123	81576	3539	INDUSTRIAL CONTROL SOLUTI	001-119-5603	56.98	324982	FS108 8 POINT HUB
SUBTOTAL					185.98		
2150	51798781	4789	FLEETPRIDE	001-119-5653	31.30	325009	FILTER WRENCH
2179	709568	6119	HARBOR FREIGHT TOOLS	001-119-5653	49.99	325038	46092 WELDING HELMET
SUBTOTAL					81.29		
2097	36905766	2319	FLEETCOR TECHNOLOGIES	001-119-5671	900.34	324956	FUEL
SUBTOTAL					900.34		
2076	547611	1078	GCR TIRE CENTERS	001-119-5680	8.00	324935	TIRE FEE
2076	547611	1078	GCR TIRE CENTERS	001-119-5680	753.68	324935	TIRE
2061	227119	638	ROBIN HOOD SUPPLIES INC	001-119-5680	330.36	324920	22570R15 TIRE
2061	227376	638	ROBIN HOOD SUPPLIES INC	001-119-5680	135.62	324920	P215 0R16 TIRE
2061	227224	638	ROBIN HOOD SUPPLIES INC	001-119-5680	2.00	324920	TIRE FEE
2061	227224	638	ROBIN HOOD SUPPLIES INC	001-119-5680	198.62	324920	TIRE
2061	227224	638	ROBIN HOOD SUPPLIES INC	001-119-5680	3.00	324920	TIRE FEE
2061	227224	638	ROBIN HOOD SUPPLIES INC	001-119-5680	376.11	324920	TIRE
2061	227119	638	ROBIN HOOD SUPPLIES INC	001-119-5680	4.00	324920	TIRE FEE
2061	227376	638	ROBIN HOOD SUPPLIES INC	001-119-5680	2.00	324920	TIRE FEE
2062	23349570	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5680	30.00	324921	CORE
2062	23349570	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5680	119.00	324921	WLR-A81 WINDOW REGULATO
2071	15232154	819	SOUTHERN TIRE MART,LLC	001-119-5680	208.64	324930	PO 2001/TIRE
SUBTOTAL					2,171.03		
2222	38853424	7896	AUTO ZONE	001-119-5681	59.99	325081	MAP SENSOR
2222	3853417	7896	AUTO ZONE	001-119-5681	50.98	325081	BRAKE ROTAR
2222	38845350	7896	AUTO ZONE	001-119-5681	551.98	325081	HEADS

DEPT. 001-119 LOGISTICS AND MAINTENANCE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2222	38863063	7896	AUTO ZONE	001-119-5681	86.60	325081	C1735 RADIATOR
2222	38853548	7896	AUTO ZONE	001-119-5681	49.99	325081	CV AXLE SHAFT
2119	8099131137	3414	CAR QUEST	001-119-5681	185.88	324978	BRAKE ROTAR
2119	8099131137	3414	CAR QUEST	001-119-5681	53.74	324978	BRAKE PADS
2119	8099131137	3414	CAR QUEST	001-119-5681	60.18	324978	BRAKE PADS
2119	8099131407	3414	CAR QUEST	001-119-5681	41.64	324978	88134 AIR FILTER
2119	8099131242	3414	CAR QUEST	001-119-5681	185.88	324978	PR-53031 BRAKE ROTAR
2119	8099131242	3414	CAR QUEST	001-119-5681	60.18	324978	GPD 1058 BRAKE PAD
2119	8099131242	3414	CAR QUEST	001-119-5681	53.74	324978	GPD-1057A BRAKE PAD
2119	8099131367	3414	CAR QUEST	001-119-5681	3.47	324978	88134 FILTER
2119	8099131367	3414	CAR QUEST	001-119-5681	43.02	324978	83115 FILTER
2119	8099131367	3414	CAR QUEST	001-119-5681	29.04	324978	84060 FILTER
2119	8099131367	3414	CAR QUEST	001-119-5681	10.22	324978	88804 FILTER
2119	8099131367	3414	CAR QUEST	001-119-5681	32.98	324978	88433 FILTER
2119	8099131367	3414	CAR QUEST	001-119-5681	15.78	324978	88418 FILTER
2119	8099131367	3414	CAR QUEST	001-119-5681	5.65	324978	88253 FILTER
2119	8099131367	3414	CAR QUEST	001-119-5681	15.90	324978	87488 FILTER
2119	8099131367	3414	CAR QUEST	001-119-5681	66.72	324978	85522 FILTER
2119	8099131086	3414	CAR QUEST	001-119-5681	15.38	324978	BULB
2119	8099131086	3414	CAR QUEST	001-119-5681	7.17	324978	BELT
2119	8099131086	3414	CAR QUEST	001-119-5681	7.95	324978	BELT
2119	8099131086	3414	CAR QUEST	001-119-5681	16.38	324978	BELT
2119	8099131086	3414	CAR QUEST	001-119-5681	19.16	324978	BELT
2177	310532	6025	GRAY DANIELS NISSAN	001-119-5681	9.84	325036	WASHER
2177	310532	6025	GRAY DANIELS NISSAN	001-119-5681	52.26	325036	JOINT
2177	310532	6025	GRAY DANIELS NISSAN	001-119-5681	5.66	325036	BOLT CONN
2177	310532	6025	GRAY DANIELS NISSAN	001-119-5681	4.24	325036	GASKET
2038	701361	396	HERRIN GEAR CHEVROLET	001-119-5681	30.17	324897	COVER
2047	77602	521	MEL LUNA SAW CO	001-119-5681	4.99	324906	BAR TOOL
2047	77602	521	MEL LUNA SAW CO	001-119-5681	1.75	324906	FILE
2047	77602	521	MEL LUNA SAW CO	001-119-5681	8.36	324906	BAR STUDS
2047	77602	521	MEL LUNA SAW CO	001-119-5681	2.00	324906	BAR NUTS
2047	77602	521	MEL LUNA SAW CO	001-119-5681	59.95	324906	25-403-205 RACIFICA
2047	77602	521	MEL LUNA SAW CO	001-119-5681	132.00	324906	2047 BARS
2047	77602	521	MEL LUNA SAW CO	001-119-5681	14.00	324906	7547 SPARK PLUG
2047	77561	521	MEL LUNA SAW CO	001-119-5681	21.46	324906	SWITCH
2047	77561	521	MEL LUNA SAW CO	001-119-5681	390.00	324906	SAW CHAIN
2147	74920	4574	MISS TRUCK DISMANTLERS	001-119-5681	50.00	325006	USED FILTER BOX
2143	1260243	4485	O K USE PARTS	001-119-5681	50.00	325002	AIR FILTER ASSEMBLY
2193	1108143034	6692	O'RIELLY AUTO PARTS	001-119-5681	33.98	325052	GLOVE
2193	1108143034	6692	O'RIELLY AUTO PARTS	001-119-5681	30.99	325052	ASSORTMENT
2226	432302	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	11.96	325085	CLEANER
2226	432248	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	6.21	325085	ROTOR
2226	432248	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	15.77	325085	CAP
2226	432248	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	8.41	325085	TERMINALS
2226	432248	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.84	325085	TERMINALS
2226	432431	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	4.49	325085	14323 SAND PAPER
2226	432441	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	4.38	325085	152223 GREEN PAINT
2226	432423	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	61.99	325085	600-5224 HARMPIC BALANC
2226	432422	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	12.00	325085	CORE
2226	432422	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	78.53	325085	7534R BATTERY

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2226	432389	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	55.72	325085	BRAKE PAD
2226	432385	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	26.75	325085	BRAKE PAD
2226	432349	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	11.92	325085	NUT
2226	432302	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	6.56	325085	FILTER
2226	432302	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.57	325085	EGR GASKET
2226	432302	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	8.18	325085	GASKET
2226	432661	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	44.80	325085	BATTERY END
2226	432629	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	23.26	325085	AIR FILTER
2226	432627	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	10.92	325085	CLAMPS
2226	432623	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	19.95	325085	OIL PLUG
2226	432619	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	33.60	325085	BELT
2226	432616	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	109.75	325085	STARTER
2226	432054	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	127.59	325085	2465 NEW RADIATOR
2226	432558	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	15.06	325085	6804 AIR FILTER
2226	432274	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	14.88	325085	PO 1724
2226	432225	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	13.69	325085	PO 1724
2226	432244	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	17.20	325085	PO 1724
2226	432222	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	44.45	325085	PO 1724
2226	432431	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	7.35	325085	770-9270 TIE STRAPS
2226	433200	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	3.75	325085	SWITCH
2226	433200	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	6.99	325085	GORILLA GLUE
2226	433174	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	23.72	325085	36157 PULLEY
2226	433173	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	4.00	325085	703-1706 OIL FILTER CAP
2226	433161	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	31.28	325085	700789 WIRE SET
2226	433144	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	29.98	325085	60022HB WIPE BLADE
2226	433182	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	148.10	325085	MAF 650031 MAF-SENSOR
2226	433140	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	38.07	325085	38159 TENSIONER
2226	433140	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	20.20	325085	25-040378 BELT A/C
2226	433131	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	13.42	325085	6390 AIR FILTER
2226	433131	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	7.68	325085	68117 AIR FILTER
2226	433131	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	20.50	325085	3817 FUEL FILTER
2226	433062	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	7.12	325085	THERMOSTAT
2226	433062	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	31.80	325085	HOSE
2226	433055	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	14.58	325085	PIN KIT
2226	433066	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	9.27	325085	FILTER
2226	433052	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	18.81	325085	P/S HOSE
2226	433052	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	15.33	325085	RADIATOR HOSE
2226	433052	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	18.48	325085	HOSE HEATER
2226	433052	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	12.86	325085	HOSE HEATER
2226	433156	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	38.95	325085	P/S PUMP
2226	432980	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	8.44	325085	2476 FILTER
2226	432988	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	11.78	325085	770-3098 HELI WIL
2226	432965	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.15	325085	782-5334 FUSE HOLDER
2226	432969	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	15.17	325085	25-9590 V-BELT
2226	432963	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	21.22	325085	NBC-22 WIPER BLADE
2226	432963	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.13	325085	782-3125 FUSE HOLDER
2226	432963	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.73	325085	3045 GASKET
2226	432963	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	12.98	325085	777-1590 WHEEL
2226	432963	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	11.33	325085	25-7455 V-BELT
2226	432963	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.15	325085	782-5334 FUSE HOLDER
2226	432963	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.69	325085	782-2033 FUSE HOLDER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2226	432875	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	10.43	325085	ADAPTER
2226	432858	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	3.79	325085	PIN
2226	432858	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	25.65	325085	FILTER
2226	432822	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	19.90	325085	07485 SCOTCH BRITE
2226	432822	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	3.98	325085	782-3048 FUSE
2062	23349395	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	50.00	324921	MM928 BLOWER MOTOR
2115	1068159	3249	STARING AUTO SALVAGE	001-119-5681	30.00	324974	USED WIPER ARM
2161	34465121	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	32.74	325020	0534309R OIL PAN SET
2161	34465119	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	83.90	325020	AX53023 BRAKE ROTAR
2161	34462666	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	33.95	325020	BRAKE PAD
2161	34462666	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	34.95	325020	BRAKE PAD
2161	34463418	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	34.81	325020	OIL COOLER HOSE
2161	34462966	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	14.07	325020	2692 SEAL
2161	34462966	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	11.44	325020	DS-30314C GASKET SET
2161	34462966	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	32.99	325020	K060935 BELT
2118	1389381	3404	WATSON QUALITY FORD	001-119-5681	247.86	324977	6C3Z19712AA A/C CONDENS
2118	1389375	3404	WATSON QUALITY FORD	001-119-5681	7.40	324977	F3TZ76278A BUSHING
2118	1389375	3404	WATSON QUALITY FORD	001-119-5681	38.44	324977	FZDZ7E400A CLAMP
2118	1389375	3404	WATSON QUALITY FORD	001-119-5681	14.80	324977	F7DZ712264AA PLUNGER
2118	1389375	3404	WATSON QUALITY FORD	001-119-5681	34.97	324977	F57Z7212A TUBE
2118	1388467	3404	WATSON QUALITY FORD	001-119-5681	56.51	324977	BLEND DOOR
2118	1388249	3404	WATSON QUALITY FORD	001-119-5681	95.11	324977	SENSOR
1936	1387479	3404	WATSON QUALITY FORD	001-119-5681	224.96	324523	REISSUE CK#324373/BRAKE
1936	1387479	3404	WATSON QUALITY FORD	001-119-5681	0.00	324523	1CZ21517BA SEAL
1936	1387479	3404	WATSON QUALITY FORD	001-119-5681	49.97	324523	REISSUE CK#324373/PAD
1936	1387479	3404	WATSON QUALITY FORD	001-119-5681	62.47	324523	REISSUE CK#324373/PAD
1936	1387479	3404	WATSON QUALITY FORD	001-119-5681	84.96	324523	REISSUE CK#324373/CALIP
1936	1387205	3404	WATSON QUALITY FORD	001-119-5681	0.00	324523	CORE
1936	1387205	3404	WATSON QUALITY FORD	001-119-5681	544.97	324523	REISSUE CK#324373/MODUL
1936	1387697	3404	WATSON QUALITY FORD	001-119-5681	20.88	324523	REISSUE CK#324373/SEAL
1936	1387697	3404	WATSON QUALITY FORD	001-119-5681	55.72	324523	REISSUE CK#324373/BEARI
1936	1387697	3404	WATSON QUALITY FORD	001-119-5681	225.06	324523	REISSUE CK#324373/AXLE
1936	1386619	3404	WATSON QUALITY FORD	001-119-5681	67.92	324523	REISSUE CK#324373/NUT K
SUBTOTAL					6,294.29		
2026	296556	208	CAP WELD	001-119-5682	0.75	324885	HAZ MAT
2026	296556	208	CAP WELD	001-119-5682	4.53	324885	FUEL CHARGE
2026	296556	208	CAP WELD	001-119-5682	82.50	324885	ACETYLENE
2026	296556	208	CAP WELD	001-119-5682	7.81	324885	OXYGEN
2026	296556	208	CAP WELD	001-119-5682	15.69	324885	OXYGEN
2035	103580	360	GOODWILL INDUSTRIES OF MS	001-119-5682	210.00	324894	RAGS
2193	1108143849	6692	O'RIELLY AUTO PARTS	001-119-5682	42.32	325052	40 OIL DRY
SUBTOTAL					363.60		
DEPARTMENT TOTAL					16,472.33		

DEPT. 001-120 COUNTY ADMINISTRATOR

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1966	01/CAF ADM	1627	GLYNN GRIFFING & ASSOC	001-120-5368	161.50	324688	JAN PAYROLL
			SUBTOTAL		161.50		
2088	SUBSCRIPT	1620	JACKSON ADVOCATE	001-120-5571	36.50	324947	SUBSCRIPTION
			SUBTOTAL		36.50		
2209	91912.	7537	PURE WATER FINANCE	001-120-5599	59.99	325068	WATER
2209	91912	7537	PURE WATER FINANCE	001-120-5599	59.99	325068	WATER
			SUBTOTAL		119.98		
2231	3438	7996	AJAX SCHOOL SUPPLY	001-120-5603	286.66	325090	CHAIR MATS
			SUBTOTAL		286.66		
2097	36905766	2319	FLEETCOR TECHNOLOGIES	001-120-5671	49.96	324956	FUEL
			SUBTOTAL		49.96		
			DEPARTMENT TOTAL		654.60		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2208	1283973	7521	INNOVATIVE STAFFING SERVI	001-121-5599	336.00	325067	E GEORGE
SUBTOTAL					336.00		
2059	1863200	631	REVELL HARDWARE	001-121-5603	21.18	324918	PO 1858/EXPANSIONS
2059	186320	631	REVELL HARDWARE	001-121-5603	102.96	324918	DARK GREEN BINDERS
SUBTOTAL					124.14		
DEPARTMENT TOTAL					460.14		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2243	T LEWIS	1T1750	LEWIS TIMOTHY C	001-122-5475	94.50	325112	MILEAGE/DEC 7-JAN 17
SUBTOTAL					94.50		
2020	35547	123	ALPHA PRINTING	001-122-5523	799.00	324879	REC REPORT BOOKS (100)
2020	35547	123	ALPHA PRINTING	001-122-5523	644.00	324879	REG BOOK SET (100)
SUBTOTAL					1,443.00		
2129	5024580366	3802	RICOH AMERICAS CORPORATIO	001-122-5544	250.00	324988	CANON LC710
SUBTOTAL					250.00		
2153	996291	4891	CLASSIC PRINTING	001-122-5603	54.00	325012	PO 808/BUSINESS CARDS
SUBTOTAL					54.00		
DEPARTMENT TOTAL					1,841.50		

RUN DATE = 2013/01/29

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/04/2013

REPORT NO. - AP0010

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DEPT. 001-123 INVENTORY DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2097	36905766	2319	FLEETCOR TECHNOLOGIES	001-123-5671	86.04	324956	FUEL
				SUBTOTAL	86.04		
				DEPARTMENT TOTAL	86.04		

RUN DATE = 2013/01/29
DEPT. 001-130 BOARD ATTORNEY
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/04/2013

REPORT NO. - AP0010

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2200	CG0204	7054	CHAMBERS & GAYLOR LAW FIR	001-130-5550	3,500.00	325059	INTERIM BD ATTY
2230	SP0125	7990	PRINCE SCHERRIE LONNETTE	001-130-5550	2,421.25	325089	LEGAL SERVICES
SUBTOTAL					----- 5,921.25		
DEPARTMENT TOTAL					----- 5,921.25		

RUN DATE = 2013/01/29
DEPT. 001-140 PERSONNEL

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/04/2013

REPORT NO. - AP0010

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2243	M PARKER	1T1605	CAPITAL AREA HUMAN	001-140-5571	150.00	325103	CAHRA MEMBERSHIP
				SUBTOTAL	----- 150.00		
				DEPARTMENT TOTAL	----- 150.00		

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2051	0418103-9	554	ATMOS ENERGY	001-151-5510	393.03	324910	1775 WILSON BLVD
2051	0470848-2	554	ATMOS ENERGY	001-151-5510	1,400.18	324910	940 E MCDOWELL
2051	0475593-1	554	ATMOS ENERGY	001-151-5510	19.18	324910	1447 CO FARM RD
2051	047481-9	554	ATMOS ENERGY	001-151-5510	42.98	324910	1820 TV RD
2051	0465804-2	554	ATMOS ENERGY	001-151-5510	17.74	324910	1447 CO FARM RD
2051	0406181-0	554	ATMOS ENERGY	001-151-5510	30.28	324910	1447 CO FARM RD
2051	0471371-2	554	ATMOS ENERGY	001-151-5510	267.91	324910	1447 CO FARM RD
2051	0472745-0	554	ATMOS ENERGY	001-151-5510	19.18	324910	126 W COURT ST
2051	0465041-6	554	ATMOS ENERGY	001-151-5510	8,965.81	324910	1450 CO FARM RD
2051	0406173-5	554	ATMOS ENERGY	001-151-5510	1,440.85	324910	1140 CENTRAL DR
2051	0406172-8	554	ATMOS ENERGY	001-151-5510	1,713.50	324910	1140 CENTRAL DR
2051	0672951-5	554	ATMOS ENERGY	001-151-5510	3,251.61	324910	1447 CO FARM RD
2051	0406180-2	554	ATMOS ENERGY	001-151-5510	253.02	324910	1447 CO FARM RD
2051	0403832-8	554	ATMOS ENERGY	001-151-5510	1,127.96	324910	127 W MAIN ST
2051	0406179-5	554	ATMOS ENERGY	001-151-5510	72.74	324910	1447 CO FARM RD
2030	16803	287	DIXIE ELEVATOR CO	001-151-5510	1,995.00	324889	MAINT
2030	16805	287	DIXIE ELEVATOR CO	001-151-5510	275.00	324889	MAINT
2030	16804	287	DIXIE ELEVATOR CO	001-151-5510	550.00	324889	MAINT
2050	15519374	544	ENTERGY	001-151-5510	13.96	324909	604 MORGAN DR
2050	15519382	544	ENTERGY	001-151-5510	16.40	324909	604 MORGAN DR
2050	15053317	544	ENTERGY	001-151-5510	933.16	324909	1775 WILSON BLVD
2050	17846395	544	ENTERGY	001-151-5510	21,482.08	324909	1447 CO FARM RD
2050	14862080	544	ENTERGY	001-151-5510	159.74	324909	1447 CO FARM RD
2050	14862064	544	ENTERGY	001-151-5510	46.87	324909	1447 CO FARM RD
2050	14862056	544	ENTERGY	001-151-5510	39.49	324909	1447 CO FARM RD
2050	14862049	544	ENTERGY	001-151-5510	1,144.70	324909	1447 CO FARM RD
2050	18650697	544	ENTERGY	001-151-5510	7.51	324909	1447 CO FARM RD
2050	89709356	544	ENTERGY	001-151-5510	5,313.21	324909	1447 CO FARM RD
2050	14862098	544	ENTERGY	001-151-5510	272.46	324909	CO FARM RD
2050	14862072	544	ENTERGY	001-151-5510	158.34	324909	1447 CO FARM RD
2050	18538629	544	ENTERGY	001-151-5510	122.38	324909	CO FARM ANIMAL CON
2050	17483520	544	ENTERGY	001-151-5510	441.00	324909	1447 CO FARM RD
2050	19362912	544	ENTERGY	001-151-5510	11.94	324909	1447 CO FARM RD
2050	15052913	544	ENTERGY	001-151-5510	147.85	324909	1775 WILSON BLVD
2050	15548316	544	ENTERGY	001-151-5510	108.92	324909	1447 CO FARM RD
2050	78871712	544	ENTERGY	001-151-5510	280.64	324909	1450 CO FARM RD
2050	15887771	544	ENTERGY	001-151-5510	207.92	324909	1450 CO FARM RD
2050	16514556	544	ENTERGY	001-151-5510	785.42	324909	1447 CO FARM RD
2050	16761496	544	ENTERGY	001-151-5510	433.87	324909	1140 CENTRAL DR
2050	15053168	544	ENTERGY	001-151-5510	22.06	324909	PARHAM BRIDGES
2050	17483553	544	ENTERGY	001-151-5510	4,492.23	324909	940 E MCDOWELL RD
2050	17883512	544	ENTERGY	001-151-5510	1,505.17	324909	127 W COURT ST
2050	17823782	544	ENTERGY	001-151-5510	397.46	324909	CENTRAL DR
2050	17246554	544	ENTERGY	001-151-5510	223.14	324909	SNAKE CREEK BF
2050	17823741	544	ENTERGY	001-151-5510	315.79	324909	1140 CENTRAL DR
2050	18538306	544	ENTERGY	001-151-5510	530.31	324909	124 W COURT ST
2050	89594550	544	ENTERGY	001-151-5510	2,660.21	324909	127 MAIN ST
2050	65737504	544	ENTERGY	001-151-5510	7.51	324909	127 W MAIN ST
2050	18650325	544	ENTERGY	001-151-5510	370.30	324909	AIRPORT RD
2050	15798440	544	ENTERGY	001-151-5510	330.04	324909	CENTRAL DR
2050	19272582	544	ENTERGY	001-151-5510	107.53	324909	5791 TERRY RD

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2050	18670307	544	ENTERGY	001-151-5510	7.51	324909	PARHAM BRIDGES
2057	02-20223	625	RAYMOND WATER DEPARTMENT	001-151-5510	734.71	324916	127 W MAIN ST
2057	02-40080	625	RAYMOND WATER DEPARTMENT	001-151-5510	39.30	324916	SNAKE CREEK RD
2057	01-20222	625	RAYMOND WATER DEPARTMENT	001-151-5510	817.41	324916	CENTRAL DR
2057	01-40072	625	RAYMOND WATER DEPARTMENT	001-151-5510	13.88	324916	1447 CO FARM RD
2057	01-40070	625	RAYMOND WATER DEPARTMENT	001-151-5510	10,581.87	324916	1447 CO FARM RD
2057	01-40075	625	RAYMOND WATER DEPARTMENT	001-151-5510	39.30	324916	CO FARM RD
2057	02-20225	625	RAYMOND WATER DEPARTMENT	001-151-5510	0.41	324916	127 W MAIN ST
SUBTOTAL					77,159.97		
2140	7274	4308	GRIFFIN REPAIR EQUIPMENT	001-151-5540	287.23	324999	WASHING MACHINE REPAIR
2140	7293	4308	GRIFFIN REPAIR EQUIPMENT	001-151-5540	209.42	324999	DRYER REPAIR
2184	13133	6353	METRO MECHANICAL, INC	001-151-5540	5,901.00	325043	PO 1797/WATER HEATER
SUBTOTAL					6,397.65		
2025	0823004239	189	ALLIED WASTE SERVICE	001-151-5544	531.00	324884	1450 CO FARM RD
2210	000173	7543	BEST SOLVE SOLUTION	001-151-5544	2,850.00	325069	JANITORIAL SERVICES
2072	473845	882	C & C JANITORIAL	001-151-5544	2,187.00	324931	CHANCERY CLERK
2072	473846	882	C & C JANITORIAL	001-151-5544	600.00	324931	SPRINGRIDGE RD
2072	473848	882	C & C JANITORIAL	001-151-5544	300.00	324931	1775 WILSON BLVD
2072	473847	882	C & C JANITORIAL	001-151-5544	2,812.00	324931	HINDS CO CH
2072	473843	882	C & C JANITORIAL	001-151-5544	800.00	324931	PUBLIC DEFENDER
2180	1126	6120	NELSON ELECTRIC	001-151-5544	2,048.32	325039	MONTHLY BILLING
2058	80650484	626	ORKIN PEST CONTROL	001-151-5544	509.30	324917	127 MAIN ST
2135	FW0101	4172	WARE FANNIE L	001-151-5544	450.00	324994	JANITORIAL SERVICE
SUBTOTAL					13,087.62		
2183	0957775370	6346	COMCAST CABLE	001-151-5599	66.95	325042	1296 SPRINGRIDGE RD
2117	954	3298	DELTA TREE SERVICES, INC.	001-151-5599	3,800.00	324976	TOP AND PRUNE TREES
SUBTOTAL					3,866.95		
2019	56455	112	ACRYLIC PLASTIC PRODUCTS	001-151-5650	145.00	324878	CL ACRYLIC 471/8X5 15/1
2019	56455	112	ACRYLIC PLASTIC PRODUCTS	001-151-5650	145.00	324878	C; ACRU;OC 22.5X107/16X
2019	56455	112	ACRYLIC PLASTIC PRODUCTS	001-151-5650	75.00	324878	CL ACRYLIC 47.25X3X1/4
2059	333191	631	REVELL HARDWARE	001-151-5650	53.88	324918	SILICONE ROFF REPAIR
SUBTOTAL					418.88		
2018	203992	110	ACE BOLT & SCREW	001-151-5652	5.00	324877	5/32 DRILL BIT
2018	203992	110	ACE BOLT & SCREW	001-151-5652	8.32	324877	16OZ AERSOL
2018	203992	110	ACE BOLT & SCREW	001-151-5652	46.00	324877	EPOXY TUBE
2018	203992	110	ACE BOLT & SCREW	001-151-5652	30.00	324877	CAGE NUT
2018	203992	110	ACE BOLT & SCREW	001-151-5652	48.00	324877	TORX SCREWS
2018	203992	110	ACE BOLT & SCREW	001-151-5652	20.00	324877	8-32-1 SCREWS
2018	203992	110	ACE BOLT & SCREW	001-151-5652	11.70	324877	#8 INSERT BITS
2021	1431508	143	ARENDER PLUMBING SUPPLY	001-151-5652	2.20	324880	WAX RING GASKETS
2021	1431508	143	ARENDER PLUMBING SUPPLY	001-151-5652	1.80	324880	BRASS CLOSET BOLTS

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2021	1429747	143	ARENDRER PLUMBING SUPPLY	001-151-5652	52.40	324880	SYMMONS SPINDLE, REGULA
2021	1429747	143	ARENDRER PLUMBING SUPPLY	001-151-5652	41.30	324880	SYMMONS HOT AND COLD SH
2021	1432338	143	ARENDRER PLUMBING SUPPLY	001-151-5652	35.70	324880	TOILET SEATS
2021	1431989	143	ARENDRER PLUMBING SUPPLY	001-151-5652	434.00	324880	8 GAL ADA WATER COOLER
2021	1430306	143	ARENDRER PLUMBING SUPPLY	001-151-5652	96.89	324880	DOUBLE SWING SPOUT
2021	1431508	143	ARENDRER PLUMBING SUPPLY	001-151-5652	0.85	324880	TEFLON TAPE
2021	1431508	143	ARENDRER PLUMBING SUPPLY	001-151-5652	80.09	324880	SLOAN CLOSET VALVE
2024	79119	168	BELT WAREHOUSE	001-151-5652	141.52	324883	AIR HANDLER BELTS
2112	13-0022	3081	GENE PAYNE ASSOC INC	001-151-5652	750.00	324971	ELEC. PUMP MOTOR
2059	373113	631	REVELL HARDWARE	001-151-5652	5.15	324918	HALF MOON KEYS, NUTS
2190	8028625	6609	SOUTHERN ELECTRIC WORKS	001-151-5652	563.00	325049	MOTOR
2065	7279994	696	STUART C IRBY	001-151-5652	451.72	324924	PO 1967
2065	7280004	696	STUART C IRBY	001-151-5652	42.16	324924	ECO DULUX 26U
2070	804583094	783	W W GRAINGER INC	001-151-5652	136.34	324929	SUMP PUMP
SUBTOTAL					3,004.14		
2097	36905766	2319	FLEETCOR TECHNOLOGIES	001-151-5671	792.02	324956	FUEL
SUBTOTAL					792.02		
2029	1231389086	261	G & K SERVICES	001-151-5691	163.60	324888	1296 SPRINGRIDGE
2029	1231385766	261	G & K SERVICES	001-151-5691	174.65	324888	SPRINGRIDGE RD
2029	1231387080	261	G & K SERVICES	001-151-5691	78.16	324888	PRES ST
SUBTOTAL					416.41		
2110	9906302927	2881	AIRGAS USA	001-151-5699	54.77	324969	CYLINDER RENTAL
2026	13010490	208	CAP WELD	001-151-5699	13.25	324885	CYLINDER RENTAL
SUBTOTAL					68.02		
DEPARTMENT TOTAL					105,211.66		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2164	114392	5633	BETTER MARKETING KONNECTI	001-152-5602	35.00	325023	1099-INT ENVELOPES 250E
2164	114392	5633	BETTER MARKETING KONNECTI	001-152-5602	24.00	325023	1099 MISC ENVELOPES 250
2164	114392	5633	BETTER MARKETING KONNECTI	001-152-5602	50.00	325023	1099 INT FORMS 250EA
2164	114392	5633	BETTER MARKETING KONNECTI	001-152-5602	60.00	325023	1099 MISC FORMS 250EA
2164	114392	5633	BETTER MARKETING KONNECTI	001-152-5602	148.98	325023	W-2 FORMS EMPLOYER
2164	114392	5633	BETTER MARKETING KONNECTI	001-152-5602	320.00	325023	W-2 FORMS PRESSURE SEAL
2164	114364	5633	BETTER MARKETING KONNECTI	001-152-5602	375.00	325023	15X22 YD .5 MIL NYLON P
2164	114281	5633	BETTER MARKETING KONNECTI	001-152-5602	75.00	325023	15X22 YD .5 MIL NYLON P
SUBTOTAL					1,087.98		
DEPARTMENT TOTAL					1,087.98		

RUN DATE = 2013/01/29

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/04/2013

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DEPT. 001-155 PERMIT & ZONING DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2097	36905766	2319	FLEETCOR TECHNOLOGIES	001-155-5671	183.00	324956	FUEL
				SUBTOTAL	183.00		
2049	492459	525	MID-SOUTH UNIFORM & SPLY	001-155-5691	14.45	324908	BADGE HOLDER 716-B96
2159	6939	5331	THE SOUTHERN CONNECTION	001-155-5691	59.99	325018	PO 1971/BOOTS
				SUBTOTAL	74.44		
				DEPARTMENT TOTAL	257.44		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2231	3462	7996	AJAX SCHOOL SUPPLY	001-160-5603	134.95	325090	2013 AAG FULL COLOR CAL
2231	3462	7996	AJAX SCHOOL SUPPLY	001-160-5603	279.90	325090	2A RECYCLED COVER
2231	3462	7996	AJAX SCHOOL SUPPLY	001-160-5603	39.98	325090	2013 FULL-COLOR PADS
2231	3462	7996	AJAX SCHOOL SUPPLY	001-160-5603	10.99	325090	213 REFILLABLE DESK PAD
2231	3462	7996	AJAX SCHOOL SUPPLY	001-160-5603	99.90	325090	2013 COMPACT DESK PAD C
SUBTOTAL					565.72		
DEPARTMENT TOTAL					565.72		

DEPT. CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2243	K WELLS	1T1752	WELLS KATRINA	001-161-5475	18.00	325114	MILEAGE/JAN 4
SUBTOTAL					18.00		
2078	T JONES	1090	HARRIS A RANDALL	001-161-5550	390.00	324937	ATTY FEES
2217	120932CRW	7744	JONES FRANK C	001-161-5550	264.69	325076	EXPENSE
2217	120932CRW	7744	JONES FRANK C	001-161-5550	4,890.00	325076	ATTY FEE
SUBTOTAL					5,544.69		
2189	J CHANCELL	6533	ACTION TRAVEL & TOURS	001-161-5574	646.10	325048	WITNESS EXPENSE
2243	109320	1T1606	ASAP DESIGN PRINT & MAIL	001-161-5574	99.00	325104	WITNESS EXPENSE
2181	173857	6133	CABOT LODGE MILLSAPS	001-161-5574	154.00	325040	WITNESS EXPENSE/12-0-93
2243	J/CHANCELL	1T1747	COX MARCELL	001-161-5574	18.86	325109	WITNESS EXPENSE
2216	12-0-932	7698	HINDS CO DISTRICT ATTY OF	001-161-5574	11.06	325075	WITNESS EXPENSE
2216	J.CHANCELL	7698	HINDS CO DISTRICT ATTY OF	001-161-5574	10.69	325075	WITNESS EXPENSE
2148	13CL000628	4618	STATE TREASURER FUND 3713	001-161-5574	50.00	325007	WITNESS EXPENSE
SUBTOTAL					989.71		
1957	0370000052	1T1663	ADAMS ASRAR J	001-161-5575	35.00	324596	JUROR
1957	0370000088	1T1699	ADAMS STEPHANIE L	001-161-5575	30.00	324632	JUROR
2014	0382000002	1T1872	ADMIRE SHARMAN L	001-161-5575	28.00	324845	JUROR
1957	0370000131	1T1742	AKPARANTA SHARON D	001-161-5575	29.00	324675	JUROR
1957	0370000108	1T1719	ALLAN JOHN ANDREW	001-161-5575	40.00	324652	JUROR
2014	0380000013	1T1775	ALLEN PHYLLIS C	001-161-5575	64.00	324748	JUROR
2014	0380000018	1T1780	ALLEN SHONDA R	001-161-5575	132.00	324753	JUROR
1957	0370000124	1T1735	ANDERSON DEBRA A	001-161-5575	34.00	324668	JUROR
2014	0380000093	1T1855	ARRINGTON JEREMY	001-161-5575	62.00	324828	JUROR
1957	0370000116	1T1727	ARRINGTON LANCE JEREL	001-161-5575	35.00	324660	JUROR
1957	0370000056	1T1667	ATKINS MATTEW SR	001-161-5575	96.00	324600	JUROR
1957	0370000102	1T1713	AZOGINI CYNTHIA	001-161-5575	36.00	324646	JUROR
2014	0380000001	1T1763	BALLINGER LAKISHA DENISE	001-161-5575	120.00	324736	JUROR
2014	0380000105	1T1867	BANKS KAREN S	001-161-5575	31.00	324840	JUROR
2014	0380000075	1T1837	BAUGH SHARON D	001-161-5575	62.00	324810	JUROR
2014	0380000099	1T1861	BAYLIS MILTON E	001-161-5575	32.00	324834	JUROR
1957	0370000098	1T1709	BENNET LOLA H	001-161-5575	40.00	324642	JUROR
1957	0370000039	1T1650	BERRY WOODMAN PRESLEY	001-161-5575	40.00	324583	JUROR
2014	0382000001	1T1871	BINGHAM STEPHEN E	001-161-5575	32.00	324844	JUROR
1957	0370000080	1T1691	BLACKMON ROBERT L JR	001-161-5575	32.50	324624	JUROR
2014	0380000081	1T1843	BODY EDDIE C	001-161-5575	32.00	324816	JUROR
2014	0380000009	1T1771	BONDS JENNIFER F	001-161-5575	140.00	324744	JUROR
1957	0370000128	1T1739	BOONE KELVIN L	001-161-5575	43.00	324672	JUROR
2014	0380000029	1T1791	BOWMAN CHARLES MEYER III	001-161-5575	61.00	324764	JUROR
1957	0370000033	1T1644	BRANDON VALERYE K	001-161-5575	35.00	324577	JUROR
1957	0370000022	1T1633	BRAXTON BOBBIE	001-161-5575	180.00	324566	JUROR
1957	0370000048	1T1659	BROOME RODGERS	001-161-5575	33.00	324592	JUROR
2014	0380000065	1T1827	BROWN KATRINA	001-161-5575	62.00	324800	JUROR
2014	0382000006	1T1876	BROWN KATRINA S	001-161-5575	40.00	324849	JUROR
1957	0370000063	1T1674	BROWNLEE IDA F	001-161-5575	93.00	324607	JUROR
1957	0370000065	1T1676	BUCKLEY LUXANNA	001-161-5575	120.00	324609	JUROR

DEPT. CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2014	0380000055	1T1817	BUCKMAN ASHLEY CAROLE	001-161-5575	65.00	324790	JUROR
2014	0380000085	1T1847	BUNZY SHARON D	001-161-5575	62.00	324820	JUROR
2014	0380000070	1T1832	BURNS STEPHANIE L	001-161-5575	66.00	324805	JUROR
1957	0370000095	1T1706	BURTON JOHN E	001-161-5575	36.00	324639	JUROR
1957	0370000053	1T1664	BUSBEA CRAIG A	001-161-5575	87.00	324597	JUROR
1957	0370000020	1T1631	BUSH COURTNEY A	001-161-5575	30.00	324564	JUROR
1957	0370000120	1T1731	BUTLER CRYSTAL L	001-161-5575	35.00	324664	JUROR
1957	0370000067	1T1678	BUTLER WILMA	001-161-5575	28.00	324611	JUROR
1957	0370000111	1T1722	BYRD MICHAEL H	001-161-5575	37.00	324655	JUROR
1957	0370000021	1T1632	CAMPBELL MARVIN G	001-161-5575	32.50	324565	JUROR
2014	0380000048	1T1810	CARRIGAN CHERYL KAYE	001-161-5575	66.00	324783	JUROR
1957	0370000076	1T1687	CASSEL IVY	001-161-5575	90.00	324620	JUROR
2014	0380000096	1T1858	CASTON JASMINE SADE	001-161-5575	74.00	324831	JUROR
1957	0370000055	1T1666	CHAMBERS CHRIS B	001-161-5575	31.00	324599	JUROR
1957	0370000110	1T1721	CHAMBERS CONWAY JR	001-161-5575	31.00	324654	JUROR
1957	0370000005	1T1616	CHAPMAN FISHON Q	001-161-5575	35.00	324549	JUROR
1957	0370000015	1T1626	CLARK HARMONIE G	001-161-5575	180.00	324559	JUROR
1957	0370000035	1T1646	CLARK JERRY L	001-161-5575	35.00	324579	JUROR
2014	0380000040	1T1802	COBB DAVID C	001-161-5575	80.00	324775	JUROR
2014	0380000100	1T1862	COBB MARTEZ DAMONE	001-161-5575	32.00	324835	JUROR
1957	0370000007	1T1618	COLE LATOYA NAKITA	001-161-5575	210.00	324551	JUROR
2014	0380000068	1T1830	COLEMAN ANN MARIE	001-161-5575	65.00	324803	JUROR
1957	0370000094	1T1705	COLEMAN DOROTHY L	001-161-5575	30.00	324638	JUROR
2014	0380000007	1T1769	COLEMAN KENITRA M	001-161-5575	66.00	324742	JUROR
2014	0380000032	1T1794	CORNETTE JILL MILLER	001-161-5575	76.00	324767	JUROR
2014	0380000078	1T1840	CRAFT EVERETT E	001-161-5575	62.00	324813	JUROR
1957	0370000054	1T1665	CUMBERLAND ANNIE K	001-161-5575	29.00	324598	JUROR
1957	0370000029	1T1640	CURTIS STEPHANIE RENEE	001-161-5575	27.00	324573	JUROR
1957	0370000058	1T1669	DAVIS KIMBERLLY LA'SHAWN	001-161-5575	35.00	324602	JUROR
1957	0370000092	1T1703	DAVIS SANDRA L	001-161-5575	33.00	324636	JUROR
1957	0370000017	1T1628	DEAN MARGARET M	001-161-5575	40.00	324561	JUROR
2014	0380000102	1T1864	DENSON GENEVA N	001-161-5575	35.00	324837	JUROR
2014	0380000090	1T1852	DUNGAN CLYDE R	001-161-5575	80.00	324825	JUROR
1957	0370000097	1T1708	DUNGEE DEIDRA A	001-161-5575	30.00	324641	JUROR
1957	0370000130	1T1741	EDWARDS RONICO D	001-161-5575	36.00	324674	JUROR
2014	0380000091	1T1853	EDWARDS TED B	001-161-5575	80.00	324826	JUROR
1957	0370000042	1T1653	EMBRY REGINA E	001-161-5575	35.00	324586	JUROR
2014	0380000056	1T1818	EVANS DARRYL L	001-161-5575	62.00	324791	JUROR
2014	0380000038	1T1800	FIELDS LEANDRIA C	001-161-5575	60.00	324773	JUROR
1957	0370000072	1T1683	FRANCIS CRYSTAL	001-161-5575	31.00	324616	JUROR
2014	0380000030	1T1792	FRASCOGNA STEVEN MARK	001-161-5575	60.00	324765	JUROR
1957	0370000112	1T1723	FRAZIER CARROLL K	001-161-5575	32.50	324656	JUROR
2014	0380000059	1T1821	FREENY BEVERLY I	001-161-5575	64.00	324794	JUROR
1957	0370000085	1T1696	FUNCHES LUCI WATKINS	001-161-5575	35.00	324629	JUROR
2014	0380000061	1T1823	GALLOWAY BYRON D	001-161-5575	66.00	324796	JUROR
1957	0370000031	1T1642	GALYN KAREN L FLOWERS	001-161-5575	40.00	324575	JUROR
2014	0380000011	1T1773	GARY MONICA F	001-161-5575	132.00	324746	JUROR
2014	0380000006	1T1768	GERMAN ALBERT J	001-161-5575	124.00	324741	JUROR
1957	0370000090	1T1701	GIBBS LINDA D	001-161-5575	31.00	324634	JUROR
1957	0370000127	1T1738	GODFREY GAYLAN T	001-161-5575	40.00	324671	JUROR
1957	0370000070	1T1681	GRAHAM BARBARA E	001-161-5575	32.00	324614	JUROR

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1957	0370000117	1T1728	GREEN RUTHIE M	001-161-5575	37.50	324661	JUROR
2014	0380000089	1T1851	HAMILTON HELEN L	001-161-5575	66.00	324824	JUROR
2014	0380000034	1T1796	HARDEN JERMAIN D	001-161-5575	62.00	324769	JUROR
2014	0380000020	1T1782	HARDGE FELISHA L	001-161-5575	124.00	324755	JUROR
2014	0380000077	1T1839	HARKINS GORDON S	001-161-5575	80.00	324812	JUROR
2014	0380000106	1T1868	HARPER GERALD DOUGLAS	001-161-5575	29.00	324841	JUROR
2014	0380000087	1T1849	HARPER HATTIE LEE	001-161-5575	70.00	324822	JUROR
1957	0370000129	1T1740	HARRIS ZIPPORAH L	001-161-5575	29.00	324673	JUROR
1957	0370000041	1T1652	HARRISON BILAL R	001-161-5575	35.00	324585	JUROR
1957	0370000075	1T1686	HARRISON VERONICA	001-161-5575	93.00	324619	JUROR
1957	0370000068	1T1679	HAUTLE JEFF C	001-161-5575	40.00	324612	JUROR
1957	0370000026	1T1637	HEIDELBERG CELESTE	001-161-5575	192.00	324570	JUROR
1957	0370000093	1T1704	HELLINGS KACY SWANN	001-161-5575	32.00	324637	JUROR
1957	0370000006	1T1617	HENLEY DIANNE B	001-161-5575	204.00	324550	JUROR
1957	0370000078	1T1689	HENRY MILLER LEE	001-161-5575	84.00	324622	JUROR
2014	0380000016	1T1778	HESTER JOHN E	001-161-5575	66.00	324751	JUROR
2014	0380000066	1T1828	HICKS JAMES HENRY	001-161-5575	72.00	324801	JUROR
1957	0370000122	1T1733	HIGGINS CORTNEY RAYSHON	001-161-5575	35.00	324666	JUROR
2014	0380000033	1T1795	HOBBS KELVIN	001-161-5575	60.00	324768	JUROR
1957	0370000091	1T1702	HODGE SHERWIN T	001-161-5575	35.00	324635	JUROR
2014	0380000035	1T1797	HOLBROOK BRANDON WILSON	001-161-5575	80.00	324770	JUROR
2014	0380000094	1T1856	HOLCOMB KIMBERLY A	001-161-5575	60.00	324829	JUROR
1957	0370000073	1T1684	HOLSTON WILLIE EARL	001-161-5575	27.00	324617	JUROR
2014	0380000101	1T1863	HORN DEBORAH A	001-161-5575	40.00	324836	JUROR
1957	0370000004	1T1615	HOWARD JOHN M	001-161-5575	40.00	324548	JUROR
1957	0370000079	1T1690	HUGHES CARSON M JR	001-161-5575	31.00	324623	JUROR
2014	0380000017	1T1779	IDLEBURG W D JR	001-161-5575	130.00	324752	JUROR
1957	0370000012	1T1623	JACKSON LINDA K	001-161-5575	210.00	324556	JUROR
1957	0370000040	1T1651	JENKINS BRITTNEY NICOLE	001-161-5575	31.00	324584	JUROR
1957	0370000107	1T1718	JENKINS VICKY	001-161-5575	29.00	324651	JUROR
1957	0370000009	1T1620	JOHNSON ANTHONY	001-161-5575	30.00	324553	JUROR
1957	0370000123	1T1734	JOHNSON EARNEST G	001-161-5575	37.00	324667	JUROR
2014	0380000019	1T1781	JOHNSON GLYNIS D	001-161-5575	124.00	324754	JUROR
1957	0370000118	1T1729	JOHNSON TOYA L	001-161-5575	29.00	324662	JUROR
2014	0380000069	1T1831	JONES DERRICK D	001-161-5575	80.00	324804	JUROR
2014	0380000060	1T1822	JONES JAALA Q	001-161-5575	62.00	324795	JUROR
1957	0370000014	1T1625	JONES NELLIE R	001-161-5575	192.00	324558	JUROR
1957	0370000064	1T1675	JORDAN BRENDA N	001-161-5575	32.50	324608	JUROR
2014	0380000063	1T1825	JORDAN KRISTI K	001-161-5575	54.00	324798	JUROR
1957	0370000050	1T1661	JULIEN ROBERTA	001-161-5575	30.50	324594	JUROR
2014	0380000058	1T1820	JUNIUS TEMEKKA W	001-161-5575	65.00	324793	JUROR
2014	0380000086	1T1848	KINNEY MICHAEL	001-161-5575	76.00	324821	JUROR
1957	0370000038	1T1649	KNIGHT DOROTHY M	001-161-5575	31.00	324582	JUROR
2014	0380000108	1T1870	KNIGHT KRYSTAL N	001-161-5575	40.00	324843	JUROR
2014	0380000023	1T1785	LAMB SAM H JR	001-161-5575	70.00	324758	JUROR
1957	0370000059	1T1670	LAUDERDALE FRIEDA M	001-161-5575	32.00	324603	JUROR
1937	JUROR	1T1602	LAURY STEDMON M	001-161-5575	124.00	324524	REISSUE CK#320449/JUROR
2014	0380000052	1T1814	LEGGETT CHARLES V JR	001-161-5575	55.00	324787	JUROR
1957	0370000037	1T1648	LEWIS ANGIE MALISSA	001-161-5575	31.00	324581	JUROR
1957	0370000036	1T1647	LEWIS KELLY SHELTON	001-161-5575	31.00	324580	JUROR
1957	0370000125	1T1736	LINDSEY WEST JR	001-161-5575	33.00	324669	JUROR

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2014	0380000072	1T1834	LOGGINS JOHN JR	001-161-5575	62.00	324807	JUROR
1957	0370000018	1T1629	LOLLIS ERIC NIGEL	001-161-5575	36.00	324562	JUROR
1957	0370000071	1T1682	LYONS BARBARA D	001-161-5575	34.00	324615	JUROR
1957	0370000109	1T1720	MALLARD DOROTHY JEAN	001-161-5575	31.00	324653	JUROR
2014	0380000043	1T1805	MANGUM MARY ALICE	001-161-5575	53.00	324778	JUROR
1957	0370000082	1T1693	MANN JOE K	001-161-5575	28.00	324626	JUROR
2014	0380000037	1T1799	MARSHALL LAURA L	001-161-5575	62.00	324772	JUROR
2014	0380000008	1T1770	MARTIN SCOTTIE	001-161-5575	112.00	324743	JUROR
2014	0380000054	1T1816	MASCAGNI JULIUS RANDALL	001-161-5575	80.00	324789	JUROR
1957	0370000057	1T1668	MAYBERRY KESHIA L	001-161-5575	32.00	324601	JUROR
1957	0370000066	1T1677	MCCLANAHAN CHELSEA NICOLE	001-161-5575	31.00	324610	JUROR
1957	0370000086	1T1697	MCDONALD GERALDINE GAINÉ	001-161-5575	36.00	324630	JUROR
1957	0370000011	1T1622	MCDONALD-MORRIS CAROLYN	001-161-5575	180.00	324555	JUROR
2014	0380000067	1T1829	MCFIELD CHANDRA	001-161-5575	62.00	324802	JUROR
1957	0370000032	1T1643	MCGEE FLORA S	001-161-5575	31.00	324576	JUROR
1957	0370000087	1T1698	MCGEE LISA	001-161-5575	35.00	324631	JUROR
1957	0370000106	1T1717	MCINNIS MAE E	001-161-5575	30.00	324650	JUROR
2014	0380000095	1T1857	MCLAURIN DEBRA ANN	001-161-5575	70.00	324830	JUROR
2014	0380000083	1T1845	MCLEOD ANNE OSBORNE	001-161-5575	66.00	324818	JUROR
2014	0380000028	1T1790	MCPHERSON TONIE	001-161-5575	60.00	324763	JUROR
1957	0370000089	1T1700	MEREDITH SANDRA SUE	001-161-5575	33.00	324633	JUROR
1957	0370000121	1T1732	MITCHELL LATOYA QUANA	001-161-5575	32.50	324665	JUROR
1957	0370000049	1T1660	MOFFETT GEORGE RONALD JR	001-161-5575	29.00	324593	JUROR
1957	0370000024	1T1635	MOSLEY SHERI P	001-161-5575	40.00	324568	JUROR
1957	0370000081	1T1692	PALMERTREE DONNA M	001-161-5575	40.00	324625	JUROR
1957	0370000083	1T1694	PARKER DESHEAN	001-161-5575	27.00	324627	JUROR
1957	0370000030	1T1641	PARKER PAULINE	001-161-5575	31.00	324574	JUROR
1957	0370000047	1T1658	PERKINS VANETTA E	001-161-5575	31.00	324591	JUROR
1957	0370000132	1T1743	PETERSON VERNA	001-161-5575	29.00	324676	JUROR
2014	0380000041	1T1803	PHILLIPS LYNN O	001-161-5575	62.00	324776	JUROR
2014	0380000045	1T1807	PLUNKET DINA L	001-161-5575	60.00	324780	JUROR
1957	0370000001	1T1612	POSEY SHARON B	001-161-5575	228.00	324545	JUROR
2014	0380000071	1T1833	POUGH JONNEKA N	001-161-5575	62.00	324806	JUROR
1957	0370000044	1T1655	PRAYER MINNIE	001-161-5575	29.00	324588	JUROR
1957	0370000135	1T1746	PURNELL LETRISE E	001-161-5575	35.00	324679	JUROR
2014	0380000002	1T1764	RATCLIFF RESHEMIA N	001-161-5575	140.00	324737	JUROR
1957	0370000046	1T1657	REAGIN LINNIE MAE	001-161-5575	36.00	324590	JUROR
2014	0380000010	1T1772	REED MYISHA L	001-161-5575	80.00	324745	JUROR
2014	0380000027	1T1789	RICHARD STELLA	001-161-5575	60.00	324762	JUROR
1957	0370000133	1T1744	ROBERTS HENRY A	001-161-5575	40.00	324677	JUROR
2014	0380000015	1T1777	ROBINSON ALBERTINA	001-161-5575	144.00	324750	JUROR
1957	0370000027	1T1638	ROBINSON JASON C	001-161-5575	32.50	324571	JUROR
1957	0370000074	1T1685	ROBINSON TEMEIKA RENE A	001-161-5575	93.00	324618	JUROR
2014	0380000024	1T1786	RODGERS KAREN A	001-161-5575	64.00	324759	JUROR
1957	0370000016	1T1627	ROSE JAMES DANIEL	001-161-5575	40.00	324560	JUROR
1957	0370000077	1T1688	ROSE WILLIAM E	001-161-5575	96.00	324621	JUROR
2014	0380000076	1T1838	RUCKER JOYCE	001-161-5575	62.00	324811	JUROR
1957	0370000045	1T1656	RUSSELL WAYNE W	001-161-5575	40.00	324589	JUROR
1957	0370000023	1T1634	RYALS LAKELY L	001-161-5575	30.50	324567	JUROR
2014	0380000103	1T1865	SATCHER PATRICIA A	001-161-5575	30.00	324838	JUROR
2014	0380000046	1T1808	SCOTT GENEVA	001-161-5575	68.00	324781	JUROR

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2014	0380000092	1T1854	SEALS MARILYN J	001-161-5575	64.00	324827	JUROR
1957	0370000061	1T1672	SHANKS SIMON JR	001-161-5575	31.00	324605	JUROR
1957	0370000010	1T1621	SHAW BRADLEY A	001-161-5575	28.00	324554	JUROR
2014	0380000107	1T1869	SHIELDS SHIRLEY A	001-161-5575	32.50	324842	JUROR
2014	0380000074	1T1836	SIMMONS ELIZABETH C	001-161-5575	70.00	324809	JUROR
2014	0380000064	1T1826	SIMS WILLIAM IV	001-161-5575	64.00	324799	JUROR
1957	0370000096	1T1707	SMALL TRENCE CARNELL	001-161-5575	30.00	324640	JUROR
2014	0380000097	1T1859	SMITH BONCILE	001-161-5575	40.00	324832	JUROR
1957	0370000100	1T1711	SMITH CECILIA D	001-161-5575	32.00	324644	JUROR
1957	0370000134	1T1745	SMITH JACKIE LYNNETTE	001-161-5575	35.00	324678	JUROR
2014	0382000005	1T1875	SMITH KAVETTA TAYLOR	001-161-5575	35.00	324848	JUROR
1957	0370000025	1T1636	SMITH LAKESHA S	001-161-5575	186.00	324569	JUROR
2014	0380000082	1T1844	SMITH MILLER B JR	001-161-5575	64.00	324817	JUROR
2014	0380000050	1T1812	SMITH SHIRLEY A	001-161-5575	70.00	324785	JUROR
1957	0370000028	1T1639	SMITH TONYA NICOLE	001-161-5575	35.00	324572	JUROR
2014	0380000057	1T1819	SMITH VERTIS MRS	001-161-5575	62.00	324792	JUROR
2014	0380000026	1T1788	STAPLETON LINDA	001-161-5575	60.00	324761	JUROR
2014	0380000039	1T1801	STARKS MICHAEL SR	001-161-5575	61.00	324774	JUROR
2014	0380000044	1T1806	STEADMAN VIRGINIA B	001-161-5575	60.00	324779	JUROR
1957	0370000113	1T1724	STEVENS INEZ	001-161-5575	32.00	324657	JUROR
2014	0380000098	1T1860	STEVENS PALMER R	001-161-5575	31.00	324833	JUROR
1957	0370000043	1T1654	STEWART GWENDOLYN	001-161-5575	31.00	324587	JUROR
1957	0370000019	1T1630	STEWART LEON F III	001-161-5575	30.00	324563	JUROR
2014	0380000084	1T1846	STIFF APRIL L	001-161-5575	71.00	324819	JUROR
2014	0380000051	1T1813	SUMMERS DONIAL MAURICE	001-161-5575	56.00	324786	JUROR
2014	0380000003	1T1765	TAPLIN LEONDRA T	001-161-5575	160.00	324738	JUROR
1957	0370000119	1T1730	TAYLOR CAROLYN A	001-161-5575	29.00	324663	JUROR
2014	0380000104	1T1866	TAYLOR LILLIE A	001-161-5575	35.00	324839	JUROR
2014	0380000025	1T1787	THOMAS CYNTHIA DIANA	001-161-5575	66.00	324760	JUROR
1957	0370000069	1T1680	THOMAS KEVIN PATRICK	001-161-5575	90.00	324613	JUROR
2014	0380000031	1T1793	THOMAS WILLIAM PARKER	001-161-5575	82.00	324766	JUROR
1957	0370000099	1T1710	TILLERY BRITTANY N	001-161-5575	33.00	324643	JUROR
2014	0380000005	1T1767	TOBIAS CHRISTOPHER C	001-161-5575	60.00	324740	JUROR
1957	0370000051	1T1662	TURNER DEMETRICE A	001-161-5575	35.00	324595	JUROR
2014	0380000042	1T1804	TYNER WILLIAM ELLIS	001-161-5575	80.00	324777	JUROR
2014	0380000047	1T1809	VARNER CHARLES E SR	001-161-5575	58.00	324782	JUROR
2014	0380000014	1T1776	VILLIARD WILLIAM J JR	001-161-5575	72.00	324749	JUROR
1957	0370000084	1T1695	WAGONER SCOTT L	001-161-5575	120.00	324628	JUROR
2014	0380000022	1T1784	WALKER GREGORY D	001-161-5575	60.00	324757	JUROR
1957	0370000104	1T1715	WALLACE JAMES O	001-161-5575	30.00	324648	JUROR
2014	0380000080	1T1842	WANSLEY LAURA TANITA	001-161-5575	60.00	324815	JUROR
1957	0370000105	1T1716	WARD BLAKELY F	001-161-5575	30.00	324649	JUROR
1957	0370000008	1T1619	WARDEN JANICE K	001-161-5575	174.00	324552	JUROR
2014	0380000088	1T1850	WASHINGTON CHRISTOPHER G	001-161-5575	60.00	324823	JUROR
2014	0380000012	1T1774	WASHINGTON PAMELA D	001-161-5575	116.00	324747	JUROR
2014	0380000049	1T1811	WATTS ELIZABETH B	001-161-5575	30.00	324784	JUROR
1957	0370000114	1T1725	WEATHERSBY DOUGLAS E	001-161-5575	31.00	324658	JUROR
1957	0370000101	1T1712	WEATHERSBY SHERIAL S	001-161-5575	32.00	324645	JUROR
2014	0380000036	1T1798	WEIS DAVID J	001-161-5575	80.00	324771	JUROR
2014	0380000053	1T1815	WESTON PAMELA	001-161-5575	60.00	324788	JUROR
1957	0370000060	1T1671	WHITE AARON D	001-161-5575	84.00	324604	JUROR

DEPT.	CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
	2014	0380000004	1T1766	WHITE ALHINA V	001-161-5575	132.00	324739	JUROR
	2014	0380000062	1T1824	WILEY ARETHA R	001-161-5575	74.00	324797	JUROR
	2014	0380000079	1T1841	WILEY LATOYA SHAREE	001-161-5575	64.00	324814	JUROR
	1957	0370000013	1T1624	WILKINS ALEX S	001-161-5575	31.00	324557	JUROR
	1957	0370000115	1T1726	WILLIAMS DAVID	001-161-5575	31.00	324659	JUROR
	1957	0370000126	1T1737	WILLIAMS JUANITA	001-161-5575	30.00	324670	JUROR
	1957	0370000002	1T1613	WILLIAMS PARTHENIA R	001-161-5575	195.00	324546	JUROR
	1957	0370000062	1T1673	WILLIAMS TIFFANY C	001-161-5575	108.00	324606	JUROR
	2014	0382000003	1T1873	WILLIAMS YOLANDA S	001-161-5575	31.00	324846	JUROR
	1957	0370000003	1T1614	WILLIAMSON SUSAN H	001-161-5575	210.00	324547	JUROR
	2014	0382000004	1T1874	WILLIS LASHUNDRA L	001-161-5575	33.00	324847	JUROR
	2014	0380000073	1T1835	WILLOUGHBY MICHAEL A II	001-161-5575	80.00	324808	JUROR
	2014	0380000021	1T1783	WILSON FACHERYL D	001-161-5575	56.00	324756	JUROR
	1957	0370000034	1T1645	WINTERS MARY H	001-161-5575	36.00	324578	JUROR
	1957	0370000103	1T1714	WOODS DIANNE L	001-161-5575	31.00	324647	JUROR
				SUBTOTAL		15,318.00		
	2206	DH0124	7483	HORNE DANETTE CSR	001-161-5581	140.25	325065	TRANSCRIPT
	2207	AJ0121	7518	JULIAN ABBY	001-161-5581	148.00	325066	TRANSCRIPT
				SUBTOTAL		288.25		
	2044	803044	444	JACKSON PAPER CO	001-161-5603	301.50	324903	3 HOLE PUNCH PAPER
				SUBTOTAL		301.50		
	2209	72275-0	7537	PURE WATER FINANCE	001-161-5693	99.98	325068	WATER
	2209	72275.	7537	PURE WATER FINANCE	001-161-5693	99.98	325068	WATER
	2209	722750	7537	PURE WATER FINANCE	001-161-5693	99.98	325068	WATER
	2209	72275	7537	PURE WATER FINANCE	001-161-5693	99.98	325068	WATER
	2209	837450	7537	PURE WATER FINANCE	001-161-5693	179.97	325068	WATER
	2209	83745	7537	PURE WATER FINANCE	001-161-5693	179.97	325068	WATER
	2209	922750	7537	PURE WATER FINANCE	001-161-5693	99.98	325068	WATER
	2209	92275	7537	PURE WATER FINANCE	001-161-5693	99.98	325068	WATER
				SUBTOTAL		959.82		
				DEPARTMENT TOTAL		23,419.97		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2014	0382000021	1T1891	AIKEN HENRY J	001-162-5575	31.00	324864	JUROR
2014	0382000024	1T1894	BARKSDALE JOHNNY B	001-162-5575	31.00	324867	JUROR
2014	0382000014	1T1884	BLACKMON OLETHIA P	001-162-5575	32.50	324857	JUROR
2014	0382000023	1T1893	BOWEN DEBORAH LYN	001-162-5575	33.00	324866	JUROR
2014	0382000009	1T1879	BUCKLEY BEVERLY	001-162-5575	80.00	324852	JUROR
2014	0382000016	1T1886	CANNON DAVID LEE	001-162-5575	32.00	324859	JUROR
2014	0382000025	1T1895	COLE TERRANCE LONTE'	001-162-5575	35.00	324868	JUROR
2014	0382000018	1T1888	DALTON SANDRA D	001-162-5575	36.00	324861	JUROR
2014	0382000027	1T1897	DORRIS JESSE L	001-162-5575	36.00	324870	JUROR
2014	0382000012	1T1882	EKPO IME U	001-162-5575	32.50	324855	JUROR
2014	0382000010	1T1880	GEDDIE ANNE L	001-162-5575	30.00	324853	JUROR
2014	0382000007	1T1877	GRAY ANDREA M	001-162-5575	65.00	324850	JUROR
2014	0382000017	1T1887	JENKINS JAMIE M	001-162-5575	88.00	324860	JUROR
2014	0382000022	1T1892	JONES BRENDA PATTON	001-162-5575	31.00	324865	JUROR
2014	0382000030	1T1900	LEE VIJA LATRICE	001-162-5575	32.00	324873	JUROR
2014	0382000008	1T1878	LEWIS MILTON L	001-162-5575	65.00	324851	JUROR
2014	0382000015	1T1885	LINDSEY TARA D	001-162-5575	35.00	324858	JUROR
2014	0382000028	1T1898	MCCLENTY STEVE ANDRE' II	001-162-5575	31.00	324871	JUROR
2014	0382000011	1T1881	NICHOLS JOSHUA D	001-162-5575	55.00	324854	JUROR
2014	0382000026	1T1896	PROSPERE PEYTON DAVIS	001-162-5575	28.00	324869	JUROR
2014	0382000013	1T1883	SCHAFFER CURTIS	001-162-5575	62.00	324856	JUROR
2014	0382000019	1T1889	WARNER KELLIE M	001-162-5575	30.00	324862	JUROR
2014	0382000029	1T1899	WESTON JAVARRE KEAUNTE	001-162-5575	31.00	324872	JUROR
2014	0382000020	1T1890	WHITE CALISHA S	001-162-5575	64.00	324863	JUROR
SUBTOTAL					1,026.00		
2125	PW0125	3642	WESTMORELAND PEARLIE	001-162-5581	560.00	324984	TRANSCRIPT
SUBTOTAL					560.00		
DEPARTMENT TOTAL					1,586.00		

DEPT. 001-165 MENTAL HEALTH (LUNACY COURT)

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1945	IND.-MENTL	6342	CARR EDDIE JEAN	001-165-5262	575.00	324533	DEC 12 INDIGENT CASES/M
SUBTOTAL					575.00		
2128	JB0124	3787	BARNETT JOHN H III	001-165-5550	1,800.00	324987	LUNACY HEARINGS
2064	JS0116	693	STREETMAN JAMES P III	001-165-5550	680.00	324923	LUNACY HEARINGS
SUBTOTAL					2,480.00		
DEPARTMENT TOTAL					3,055.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1944	JAN. INV	5564	STEWART SHARON GRISHAM	001-167-5260	5,625.00	324532	DEATH INVESTIGATIONS/45
SUBTOTAL					5,625.00		
2243	V BECKLEY	1T1607	BECKLEY VICTOR	001-167-5475	259.00	325105	MILEAGE
2243	BERRY	1T1609	BERRY RENE'	001-167-5475	44.00	325107	MILEAGE
2243	S MEACHUM	1T1608	MEACHUM STEPHANIE	001-167-5475	76.00	325106	MILEAGE
2243	WYATT	1T1604	WYATT RUTH	001-167-5475	9.00	325102	MILEAGE
SUBTOTAL					388.00		
2139	CONF FEE	4297	MS CORONER ASSN	001-167-5485	2,450.00	324998	CONF FEES
SUBTOTAL					2,450.00		
2163	BECKLEY	5555	BECKLEY VICTOR	001-167-5552	3,750.00	325022	DEATH INVESTIGATIONS
2126	RB0118	3720	BERRY RENE LEE	001-167-5552	1,000.00	324985	DEATH INVSTIGAITONS
2225	2049	7936	CENTRAL MS REMOVAL SERVIC	001-167-5552	75.00	325084	J FIELDS
2138	MEACHUM	4272	MEACHUM STEPHANIE L	001-167-5552	2,000.00	324997	DEATH INVESTIGATIONS
2089	32108	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	324948	C FRANKLIN
2089	32131	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	324948	D DAY
2089	32043	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	324948	T GRAVES
2089	32024	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	324948	T YOUNG
2089	32025	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	324948	G COLLINS
2089	32129	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	324948	C WASHINGTON
2089	321103	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	324948	O SCOTT
2089	32056	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	324948	D ROSE
2089	32042	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	324948	PICK UP
2089	32041	1805	MISS MORTUARY SERVICES	001-167-5552	150.00	324948	L WELCH
2096	12-0850	2295	MISS STATE MEDICAL EXAMIN	001-167-5552	150.00	324955	N SEALS
2096	DPS0423000	2295	MISS STATE MEDICAL EXAMIN	001-167-5552	5,000.00	324955	AUTOPIES
2096	DPS0423000	2295	MISS STATE MEDICAL EXAMIN	001-167-5552	2,400.00	324955	MORGUE FEES
2162	W ROBINSON	5553	ROBINSON WILLIE E	001-167-5552	1,750.00	325021	DEATH INVESTIGATIONS
2075	S WHITE	980	WHITE SAMUEL M	001-167-5552	250.00	324934	DEATH INVESTIGATIONS
2080	R WYATT	1198	WYATT RUTH	001-167-5552	125.00	324939	DEATH INVESTIGAITONS
SUBTOTAL					17,325.00		
2097	36905766	2319	FLEETCOR TECHNOLOGIES	001-167-5671	94.60	324956	FUEL
SUBTOTAL					94.60		
DEPARTMENT TOTAL					25,882.60		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2212	SF0201	7616	FLOWERS-BILLUPS SHERRI M	001-169-5589	1,250.00	325071	ALLOTMENT
				SUBTOTAL	----- 1,250.00		
				DEPARTMENT TOTAL	----- 1,250.00		

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DEPT. 001-172 JACKSON-HINDS - YOUTH COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2229	KB0125	7981	BUCK KIMBERLY CAMPBELL	001-172-5550	780.00	325088	GUARDIAN AD LITEM
2156	BD0123	5213	DORSEY BRANDON I	001-172-5550	6,402.50	325015	JUV PUBLIC DEFENDER
2199	KW0122	7048	WILLIAMS KELLY G	001-172-5550	3,607.50	325058	ATTY FEES
				SUBTOTAL	10,790.00		
2097	36905766	2319	FLEETCOR TECHNOLOGIES	001-172-5671	90.35	324956	FUEL
				SUBTOTAL	90.35		
				DEPARTMENT TOTAL	10,880.35		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2243	M HENRY	1T1754	HENRY MICHAEL E	001-173-5475	114.00	325116	MILEAGE/NOV 30-JAN 24
SUBTOTAL					114.00		
2203	BL0117	7376	BEACH-LUCKETT-ROSS REAL E	001-173-5530	10,000.00	325062	RENT
SUBTOTAL					10,000.00		
2169	1013527123	5738	LEXIS NEXIS RISK DATA MAG	001-173-5571	50.00	325028	MINIMUM COMMITMENT
2145	5398618001	4539	MATTHEW BENDER & CO., INC	001-173-5571	453.31	325004	STATE STAMP 2012 SUPP
2145	37934406	4539	MATTHEW BENDER & CO., INC	001-173-5571	487.46	325004	MS COSE COURT RULES
2145	38388685	4539	MATTHEW BENDER & CO., INC	001-173-5571	614.31	325004	MS CRIMINAL/TRAFFICE LA
SUBTOTAL					1,605.08		
DEPARTMENT TOTAL					11,719.08		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2243	S BRACEY	1T1759	BRACEY SANTORE	001-180-5475	337.50	325121	REIM EXP/ECAM CONVENTIO
SUBTOTAL					337.50		
2114	132303001	3204	ELECTION CENTER	001-180-5571	500.00	324973	1 YEAR RENEWAL
SUBTOTAL					500.00		
1956	POLL WKR	1T1610	GLASS VANELLA J	001-180-5573	120.00	324544	REISSUE CK#321636/POLL
1937	DT.ELECTIO	1T1603	TATE DERRICK	001-180-5573	420.00	324525	REISSUE CK#324497/EXTRA
SUBTOTAL					540.00		
DEPARTMENT TOTAL					1,377.50		

DEPT. 001-192 COPIER CENTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2213	48880	7617	DIGITEC	001-192-5544	15,614.00	325072	CONTRACT
SUBTOTAL					15,614.00		
2164	114607	5633	BETTER MARKETING KONNECTI	001-192-5603	1,238.00	325023	8 1/2 X 11 20ILBS PAPER
2164	114606	5633	BETTER MARKETING KONNECTI	001-192-5603	272.36	325023	8 1/2 X 11 20LIBS WHITE
2044	818056	444	JACKSON PAPER CO	001-192-5603	577.76	324903	PO 1842
2044	818312	444	JACKSON PAPER CO	001-192-5603	196.63	324903	PO 1842/COVER
2063	186295	691	STATIONERS INC	001-192-5603	11.99	324922	ENERGIZER BATTERIES AAA
2063	186295	691	STATIONERS INC	001-192-5603	12.99	324922	ENERGIZER BATTERIES
SUBTOTAL					2,309.73		
DEPARTMENT TOTAL					17,923.73		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2243	C PICOU	1T1755	PICOU CHRIS	001-200-5475	113.63	325117	COPS HOMICIDE NATL TRAI
SUBTOTAL					113.63		
2243	REG/SIMS	1T1762	FARSH PERCY-MS LAW CLE	001-200-5481	225.00	325122	REG/D SIMS
2091	1036=3369	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	215.00	324950	D SIMS/ANNUAL EVELYN GA
2091	1036=3369	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	384.75	324950	D RANDOLPH/BASIC COMM C
2091	1036=3377	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	110.55	324950	D RANDOLPH/BASIC COMM C
2091	1036=3336	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	47.69	324950	C PICOU/COPS NATL TRAIN
2243	0000144	1T1753	WINDHAM BARBARA	001-200-5481	395.00	325115	APCO BASCI TELECOMMUNIC
SUBTOTAL					1,377.99		
2172	0031756401	5887	C SPIRE WIRELESS	001-200-5502	2,574.39	325031	WIRELESS
SUBTOTAL					2,574.39		
2109	145846	2871	AT&T/NATL COMPLIANCE CENT	001-200-5569	125.00	324968	TRACKING OF INMATE
2093	DUES	1905	MISS SHERIFFS ASSN, INC	001-200-5569	1,000.00	324952	T LEWIS/DUES
SUBTOTAL					1,125.00		
2243	A25225290	1T1756	CENTER FOR EDUCATION &	001-200-5571	159.00	325118	SUBSCRIPTION
SUBTOTAL					159.00		
2149	15965	4688	ACEY'S AUTO SERVICE	001-200-5599	100.00	325008	WRECKER SERVICE/12-4536
2098	90809	2342	AUTO TRIM DESIGN	001-200-5599	40.00	324957	K-9 LETTERING
2098	90809	2342	AUTO TRIM DESIGN	001-200-5599	175.00	324957	TINT WINDOWS
2183	0957775588	6346	COMCAST CABLE	001-200-5599	222.25	325042	126 COURT ST
2188	14678	6491	DYNASTIC INCORP	001-200-5599	95.00	325047	SET UP FEE
2188	14678	6491	DYNASTIC INCORP	001-200-5599	175.00	325047	PERSONALIZED TABLE CLOT
2091	1036=3369	1859	REGIONS COMMERCIAL BANKCA	001-200-5599	1.93	324950	FIN CHARGE
2173	6272	5898	SCALES BIOLOGICAL LAB INC	001-200-5599	2,200.00	325032	CASE 96-3234
2148	13CL000797	4618	STATE TREASURER FUND 3713	001-200-5599	2,200.00	325007	ANALYTICAL FEES
2154	79852	4960	WARDS WRECKER SERVICE INC	001-200-5599	125.00	325013	CASE 2013-0111
2154	79853	4960	WARDS WRECKER SERVICE INC	001-200-5599	125.00	325013	CASE 2013-0110
SUBTOTAL					5,459.18		
2228	1227	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	176.00	325087	CANNON 104
2228	1227	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	49.60	325087	PC201
2228	1227	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	18.99	325087	HP 940 YELLOW
2228	1227	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	18.99	325087	HP MAGENTA
2228	1227	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	18.99	325087	SP 940 CYAN
2228	1227	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	78.12	325087	HP 940 BLK
2228	1227	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	333.60	325087	2013 DESK CALENDARS
2063	186332	691	STATIONERS INC	001-200-5603	14.97	324922	CONFIDENTIAL STAMP
2063	186673	691	STATIONERS INC	001-200-5603	3.90	324922	STAPLES
2063	186673	691	STATIONERS INC	001-200-5603	1.68	324922	SCOTCH TAPE
2063	186673	691	STATIONERS INC	001-200-5603	19.29	324922	HP 61 HEW CH562

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2063	186673	691	STATIONERS INC	001-200-5603	14.69	324922	HP 61
2063	186673	691	STATIONERS INC	001-200-5603	3.80	324922	INK PENS
SUBTOTAL					752.62		
2097	36905766	2319	FLEETCOR TECHNOLOGIES	001-200-5671	14,353.32	324956	FUEL
SUBTOTAL					14,353.32		
2228	1222	7975	BUSINESS & OFFICE KONNEXT	001-200-5699	279.00	325087	OFFICE CHAIR
2094	92846	1986	NEW SOUTH CHEMICAL & PAPE	001-200-5699	148.70	324953	LYSOL D/F SPRAY
2094	92846	1986	NEW SOUTH CHEMICAL & PAPE	001-200-5699	100.60	324953	M/F TOWELS
2094	92846	1986	NEW SOUTH CHEMICAL & PAPE	001-200-5699	35.92	324953	BRILLO PADS
2094	92846	1986	NEW SOUTH CHEMICAL & PAPE	001-200-5699	89.79	324953	409 ALL PURPOSE CLEANER
2063	185793	691	STATIONERS INC	001-200-5699	151.60	324922	2013 CALENDARS PADS
2063	185793	691	STATIONERS INC	001-200-5699	217.50	324922	JOURNALS 300
2063	185793	691	STATIONERS INC	001-200-5699	6.66	324922	COMPUCESSORY 8000-8RIBO
2063	185793	691	STATIONERS INC	001-200-5699	99.12	324922	CD-R
2063	185793	691	STATIONERS INC	001-200-5699	65.94	324922	DVD+R
2063	185793	691	STATIONERS INC	001-200-5699	27.45	324922	FILE FOLDERS LETTER SZ
SUBTOTAL					1,222.28		
DEPARTMENT TOTAL					27,137.41		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2192	836490	6680	LOVE SHARPENING	001-220-5599	25.00	325051	PO 1930
SUBTOTAL					25.00		
2063	185843	691	STATIONERS INC	001-220-5603	13.98	324922	ROL 22291ELD CARD HOLDE
2063	185843	691	STATIONERS INC	001-220-5603	4.99	324922	SPR 90208 MEMO HOLDER
2063	185877	691	STATIONERS INC	001-220-5603	16.85	324922	BLK/CLEAR LAMINATED TAP
2063	185877	691	STATIONERS INC	001-220-5603	18.45	324922	BLUE/WHT LAMINATED TAPE
2063	185877	691	STATIONERS INC	001-220-5603	19.08	324922	RED/WHT TAPE LAMINATED
2063	185877	691	STATIONERS INC	001-220-5603	19.08	324922	BLK/WHT TAPE
2063	186260	691	STATIONERS INC	001-220-5603	53.98	324922	HP 940 BLK
2063	186260	691	STATIONERS INC	001-220-5603	102.10	324922	CALENDAR BASE
2063	186260	691	STATIONERS INC	001-220-5603	19.90	324922	2013 CALENDAR DESK REFI
2063	186260	691	STATIONERS INC	001-220-5603	41.78	324922	HP 940 YELLOW
2063	186260	691	STATIONERS INC	001-220-5603	41.78	324922	HP 940 MAGENTA
2063	186151	691	STATIONERS INC	001-220-5603	5.97	324922	SHARP COMPET QS 2770 IN
2063	186260	691	STATIONERS INC	001-220-5603	1.56	324922	CLIC ERASER REFILLS
2063	186260	691	STATIONERS INC	001-220-5603	3.78	324922	CLIC ERASERS
SUBTOTAL					363.28		
2094	92924	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	82.20	324953	AIR FRESHNER
2094	92924	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	81.64	324953	DISINF/SPRAY
2094	92924	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	178.90	324953	3 COMP TRAYS
2094	92924	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	76.56	324953	DAWN
2094	92924	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	155.44	324953	38" X 58 BLK TRASH BAG
2094	92924	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	262.59	324953	ALLY
2094	92924	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	186.34	324953	FLO-KON PLUS
SUBTOTAL					1,023.67		
2157	21498808	5236	BORDEN DAIRY FRESH	001-220-5694	88.59	325016	FOOD FOR INMATES
2157	21481900	5236	BORDEN DAIRY FRESH	001-220-5694	90.89	325016	FOOD FOR INMATES
2157	21422218	5236	BORDEN DAIRY FRESH	001-220-5694	101.92	325016	FOOD FOR INMATES
2157	21438714	5236	BORDEN DAIRY FRESH	001-220-5694	90.00	325016	FOOD FOR INMATES
2157	21465417	5236	BORDEN DAIRY FRESH	001-220-5694	144.60	325016	FOOD FOR INMATES
2157	21455613	5236	BORDEN DAIRY FRESH	001-220-5694	74.06	325016	FOOD FOR INMATES
2205	86896136	7392	FLOWERS BAKING CO	001-220-5694	100.22	325064	FOOD FOR INMATES
2205	86896282	7392	FLOWERS BAKING CO	001-220-5694	115.08	325064	FOOD FOR INMATES
2205	86896546	7392	FLOWERS BAKING CO	001-220-5694	44.80	325064	PO 1928
2205	86896496	7392	FLOWERS BAKING CO	001-220-5694	161.28	325064	FOOD FOR INMATES
2048	6995573	522	MERCHANTS CO	001-220-5694	1,265.22	324907	FOOD FOR INMATES
2048	6985292	522	MERCHANTS CO	001-220-5694	1,030.54	324907	FOOD FOR INMATES
2121	1628058	3522	PERFORMANCE FOOD/QUALITY	001-220-5694	845.03	324980	FOOD FOR INMATES
2121	1626510	3522	PERFORMANCE FOOD/QUALITY	001-220-5694	835.80	324980	FOOD FOR INMATES
2236	670150	8042	REINHART FOOD SERVICE	001-220-5694	501.52	325095	FOOD FOR INMATES
SUBTOTAL					5,489.55		
2167	261120	5711	COOK'S CORRECTIONAL KITCH	001-220-5699	123.79	325026	PO 81041/TOWELS
2185	73526	6366	EVIDENT CRIME SCENE PRODU	001-220-5699	50.00	325044	SEIZURE EVIDENCE LABELS

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2185	73646	6366	EVIDENT CRIME SCENE PRODU	001-220-5699	10.00	325044	SHIPPING
2185	73646	6366	EVIDENT CRIME SCENE PRODU	001-220-5699	88.20	325044	EVIDENCE /PROPERTY BAGS
2185	735260	6366	EVIDENT CRIME SCENE PRODU	001-220-5699	13.00	325044	PO 1539 FREIGHT
2094	92846	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5699	37.66	324953	FABULOSO
2094	92846	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5699	328.08	324953	LATEX GLOVES LRG
2094	92846	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5699	142.89	324953	LYSOL NEUTRA SPRAY
SUBTOTAL					793.62		
DEPARTMENT TOTAL					7,695.12		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2172	0031756401	5887	C SPIRE WIRELESS	001-221-5502	100.42	325031	WIRELESS
SUBTOTAL					100.42		
2069	380055400	760	AMERIPRIDE LINEN	001-221-5599	119.77	324928	CANTEEN/PENAL FARM
2069	3800084282	760	AMERIPRIDE LINEN	001-221-5599	119.77	324928	CANTEEN/PENAL FARM
2069	3800082809	760	AMERIPRIDE LINEN	001-221-5599	119.77	324928	CANTEEN/PENAL FARM
SUBTOTAL					359.31		
2023	163155	158	ELKINS WHOLESALE	001-221-5654	796.40	324882	LAUNDRY DETERGENT
2023	163155	158	ELKINS WHOLESALE	001-221-5654	377.60	324882	BLEACH CHLORINE
2023	62610	158	ELKINS WHOLESALE	001-221-5654	253.35	324882	PLASTIC WRAP
2023	163155	158	ELKINS WHOLESALE	001-221-5654	366.12	324882	EGG WASH
2023	163155	158	ELKINS WHOLESALE	001-221-5654	546.30	324882	POT & PAN CLEAN
SUBTOTAL					2,339.77		
2159	1753	5331	THE SOUTHERN CONNECTION	001-221-5691	68.00	325018	POLO SHIRTS
SUBTOTAL					68.00		
2157	21430077	5236	BORDEN DAIRY FRESH	001-221-5694	79.80	325016	MILK FOR INMATES
2157	21387002	5236	BORDEN DAIRY FRESH	001-221-5694	79.80	325016	MILK FOR INMATES
2205	87429714	7392	FLOWERS BAKING CO	001-221-5694	168.00	325064	BREAD FOR INMATES
2205	87429515	7392	FLOWERS BAKING CO	001-221-5694	336.00	325064	FOOD FOR INMATES
2048	6976085	522	MERCHANTS CO	001-221-5694	1,334.67	324907	FOOD FOR INMATES
2048	6985338	522	MERCHANTS CO	001-221-5694	1,050.54	324907	FOOD FOR INMATES
2121	1626516	3522	PERFORMANCE FOOD/QUALITY	001-221-5694	470.76	324980	FOOD FOR INMATES
2121	1624837	3522	PERFORMANCE FOOD/QUALITY	001-221-5694	679.12	324980	FOOD FOR INMATES
2236	666449	8042	REINHART FOOD SERVICE	001-221-5694	2,283.06	325095	FOOD FOR INMATES
SUBTOTAL					6,481.75		
DEPARTMENT TOTAL					9,349.25		

DEPT. 001-225 RAYMOND DETENTION CENTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2091	1036=3328	1859	REGIONS COMMERCIAL BANKCA	001-225-5475	57.31	324950	G JACKSON/TRANS INMATE
2091	1036=3328	1859	REGIONS COMMERCIAL BANKCA	001-225-5475	38.95	324950	G JACKSON/TRANS INMATE
SUBTOTAL					96.26		
2172	0031756401	5887	C SPIRE WIRELESS	001-225-5502	391.96	325031	WIRELESS
SUBTOTAL					391.96		
2023	163153	158	ELKINS WHOLESALE	001-225-5654	150.24	324882	409 QT SZ
2023	163153	158	ELKINS WHOLESALE	001-225-5654	12.20	324882	SPRAY BOTTLES
2023	163153	158	ELKINS WHOLESALE	001-225-5654	57.65	324882	GLASS PLUS QT SZ
2023	163153	158	ELKINS WHOLESALE	001-225-5654	274.00	324882	EASY PAK
2023	163153	158	ELKINS WHOLESALE	001-225-5654	258.23	324882	CLOROX
2023	163153	158	ELKINS WHOLESALE	001-225-5654	190.00	324882	MULTIFOLD PAPER TOWELS
SUBTOTAL					942.32		
2218	69038	7779	CHARMA TEX	001-225-5692	347.20	325077	SOAP
2218	69038	7779	CHARMA TEX	001-225-5692	163.60	325077	TOOTHBRUSHES
2218	69000	7779	CHARMA TEX	001-225-5692	379.00	325077	TOOTHPASTE
SUBTOTAL					889.80		
2157	21430076	5236	BORDEN DAIRY FRESH	001-225-5694	499.88	325016	FOOD FOR INAMTES
2157	21387003	5236	BORDEN DAIRY FRESH	001-225-5694	557.98	325016	FOOD FOR INMATES
2205	87429712	7392	FLOWERS BAKING CO	001-225-5694	662.25	325064	FOOD FOR INAMTES
SUBTOTAL					1,720.11		
2167	270261	5711	COOK'S CORRECTIONAL KITCH	001-225-5699	14.58	325026	BEIGE SPOON
2167	270261	5711	COOK'S CORRECTIONAL KITCH	001-225-5699	14.58	325026	BEIGE SPOON
2167	270261	5711	COOK'S CORRECTIONAL KITCH	001-225-5699	7.45	325026	FLOCK LINED GLOVES
2167	270261	5711	COOK'S CORRECTIONAL KITCH	001-225-5699	10.99	325026	SPATULA
2167	270261	5711	COOK'S CORRECTIONAL KITCH	001-225-5699	119.99	325026	#1 CAN OPENER
2167	270261	5711	COOK'S CORRECTIONAL KITCH	001-225-5699	18.98	325026	BLACK SPOON
2167	2702610	5711	COOK'S CORRECTIONAL KITCH	001-225-5699	25.99	325026	PO 1385 FREIGHT
SUBTOTAL					212.56		
DEPARTMENT TOTAL					4,253.01		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2103	01-0217989	2535	HATHORNS PEST CONTROL	001-226-5580	150.00	324962	MCDOWELL RD
SUBTOTAL					150.00		
2029	1231352751	261	G & K SERVICES	001-226-5599	146.41	324888	MCDOWELL RD
2029	1231339599	261	G & K SERVICES	001-226-5599	146.41	324888	MCDOWELL RD
2081	33738	1241	GEORGES DOOR SERVICE	001-226-5599	1,158.00	324940	REPAIR SALLY PART DOOR
2104	248233	2572	PELLERIN LAUNDRY MACHINER	001-226-5599	4,550.00	324963	DRYER/INSTALLATION AND
SUBTOTAL					6,000.82		
2228	1226	7975	BUSINESS & OFFICE KONNEXT	001-226-5603	61.53	325087	HP932 BLACK INK CARTRID
2228	1226	7975	BUSINESS & OFFICE KONNEXT	001-226-5603	32.19	325087	HP 933 MAGENTA INK CART
2228	1226	7975	BUSINESS & OFFICE KONNEXT	001-226-5603	32.19	325087	HP 933 CYAN INK CARTRID
2228	1226	7975	BUSINESS & OFFICE KONNEXT	001-226-5603	32.19	325087	HP 933 YELLOW INK CARTR
SUBTOTAL					158.10		
2106	1001079384	2721	BOB BARKER CO INC	001-226-5613	216.00	324965	HANDCUFF CASE
SUBTOTAL					216.00		
2097	36905766	2319	FLEETCOR TECHNOLOGIES	001-226-5671	41.05	324956	FUEL
SUBTOTAL					41.05		
2157	21465420	5236	BORDEN DAIRY FRESH	001-226-5694	248.25	325016	PO 1874
2157	21447394	5236	BORDEN DAIRY FRESH	001-226-5694	124.13	325016	MILK FOR JUVENILES
2157	21422223	5236	BORDEN DAIRY FRESH	001-226-5694	140.96	325016	MILK FOR JUVENILES
2205	79619603	7392	FLOWERS BAKING CO	001-226-5694	120.50	325064	BREAD FOR JUVENILES
2048	6997676	522	MERCHANTS CO	001-226-5694	1,360.10	324907	FOOD FOR JUVENILES
2121	1626514	3522	PERFORMANCE FOOD/QUALITY	001-226-5694	995.44	324980	FOOD FOR JUVENILES
SUBTOTAL					2,989.38		
2158	JP113012	5255	JONES PAINTING	001-226-5699	4,600.00	325017	PAINT MULTIPURPOSE ROOM
2094	92860	1986	NEW SOUTH CHEMICAL & PAPE	001-226-5699	229.36	324953	PO 1911/PLATES
SUBTOTAL					4,829.36		
DEPARTMENT TOTAL					14,384.71		

RUN DATE = 2013/01/29
DEPT. 001-228 RDC - EXPANSION

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2101	H-1212	2477	MADISON CO SHERIFF'S OFFI	001-228-5745	4,050.00	324960	INMATE HOUSING
				SUBTOTAL	----- 4,050.00		
				DEPARTMENT TOTAL	----- 4,050.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2016	00214	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	1,572.50	324875	MEDICAL CLAIMS
2016	00213	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	2,642.93	324875	MEDICAL CLAIMS
2016	00212	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	3,148.08	324875	MEDICAL CLAIMS
2016	00211	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	0.00	324875	MEDICAL CLAIMS
2016	00210	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	0.00	324875	MEDICAL CLAIMS
2016	00209	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	0.00	324875	MEDICAL CLAIMS
2204	00099	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	5,622.50	325063	ADM FEE
SUBTOTAL					12,986.01		
DEPARTMENT TOTAL					12,986.01		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2243	M YOUNG	1T1749	NATL HURRICANE CONF	001-260-5475	350.00	325111	REG
			SUBTOTAL		350.00		
2133	PHONE DATA	4080	STATE TREASURER FUND 3601	001-260-5502	150.20	324992	EOC
			SUBTOTAL		150.20		
2183	0957731872	6346	COMCAST CABLE	001-260-5510	18.89	325042	300 N STATE ST
2050	14872832	544	ENTERGY	001-260-5510	16.05	324909	COLLECTIVE BILL
2050	15987894	544	ENTERGY	001-260-5510	4.66	324909	AIRPORT DR
			SUBTOTAL		39.60		
2059	162438	631	REVELL HARDWARE	001-260-5654	22.30	324918	BENGAL ROACH GOLD 11 OZ
			SUBTOTAL		22.30		
2097	36905766	2319	FLEETCOR TECHNOLOGIES	001-260-5671	424.80	324956	FUEL
			SUBTOTAL		424.80		
			DEPARTMENT TOTAL		986.90		

RUN DATE = 2013/01/29

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DEPT. 001-264 SCHOOL CROSSING GUARDS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2097	36905766	2319	FLEETCOR TECHNOLOGIES	001-264-5671	37.59	324956	FUEL

				SUBTOTAL	37.59		

				DEPARTMENT TOTAL	37.59		

DEPT. 001-450 DEPARTMENT OF HUMAN SERVICES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2243	S PICKETT	1T1757	PICKETT SHELIA	001-450-5475	148.00	325119	MILEAGE/JAN 8-25
2243	S TAYLOR	1T1751	TAYLOR SHELIA	001-450-5475	121.00	325113	MILEAGE/DEC 11-JAN 17
SUBTOTAL					269.00		
2171	36881597	5850	US POSTAL SERVICE	001-450-5501	20,375.00	325030	REPLENISH POSTAGE METER
SUBTOTAL					20,375.00		
2176	2004012810	6023	LEVEL(3) COMMUNICATIONS,L	001-450-5502	2,097.47	325035	LONG DISTANCE
2133	PHONE DATA	4080	STATE TREASURER FUND 3601	001-450-5502	268.20	324992	HUMAN SERVICE
SUBTOTAL					2,365.67		
2051	040647-9	554	ATMOS ENERGY	001-450-5510	3,653.44	324910	4777 MEDGAR EVERS
2050	19205053	544	ENTERGY	001-450-5510	8,283.92	324909	4777 MEDGAR EVERS
SUBTOTAL					11,937.36		
2213	49076	7617	DIGITEC	001-450-5539	1,083.70	325072	CONTRACT
2213	49253	7617	DIGITEC	001-450-5539	1,070.12	325072	CONTRACT
2213	49200	7617	DIGITEC	001-450-5539	69.00	325072	CONTRACT
2213	49075	7617	DIGITEC	001-450-5539	83.38	325072	CONTRACT
2053	8872708	602	PITNEY BOWES GLOBAL FINAN	001-450-5539	1,167.00	324912	LEASE
2053	9343857	602	PITNEY BOWES GLOBAL FINAN	001-450-5539	351.00	324912	LEASE
SUBTOTAL					3,824.20		
2029	1231388545	261	G & K SERVICES	001-450-5599	63.44	324888	4777 MEDGAR EVERS
2029	1231388539	261	G & K SERVICES	001-450-5599	84.49	324888	4777 MEDGAR EVERS
2029	1231385217	261	G & K SERVICES	001-450-5599	63.44	324888	4777 MEDGAR EVERS
2029	1231381885	261	G & K SERVICES	001-450-5599	178.64	324888	4777 MEDGAR EVERS
2029	1231384566	261	G & K SERVICES	001-450-5599	26.38	324888	BOLTON
2046	36652899	513	MCBEE	001-450-5599	5.00	324905	SET UP CHARGE
2046	36652899	513	MCBEE	001-450-5599	17.35	324905	SHIPPING
2046	36652899	513	MCBEE	001-450-5599	521.50	324905	FAMILY & CHILDREN SERVI
2196	68547563	6741	SIMPLEX GRINNELL	001-450-5599	375.00	325055	CHECKING THE SYSTEM BOX
SUBTOTAL					1,335.24		
2164	114695	5633	BETTER MARKETING KONNECTI	001-450-5602	43.50	325023	8 1/2 X 14 WHITE LEGAL
2164	114695	5633	BETTER MARKETING KONNECTI	001-450-5602	2,476.00	325023	8 1/2 X 11 WHITE COPY P
SUBTOTAL					2,519.50		
DEPARTMENT TOTAL					42,625.97		

RUN DATE = 2013/01/29

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DEPT. 001-465 HEALTH AND WELFARE GRANTS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2239	001-465	8075	JACKSON FIRST PERSONAL CA	001-465-5762	3,084.38	325098	FEB 2013/FIN ASSIST
				SUBTOTAL	----- 3,084.38		
				DEPARTMENT TOTAL	----- 3,084.38		

RUN DATE = 2013/01/29

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DEPT. 001-630 SOIL & WATER CONSERVATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2073	FEB.2013	887	HINDS CO SOIL/WATER	001-630-5749	12,916.67	324932	ALLOTMENT
				SUBTOTAL	----- 12,916.67		
				DEPARTMENT TOTAL	----- 12,916.67		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2133	PHONE DATA	4080	STATE TREASURER FUND 3601	001-631-5502	431.18	324992	EXTENTION SERVICE
SUBTOTAL					431.18		
2051	0418103-6	554	ATMOS ENERGY	001-631-5510	933.81	324910	1735 WILSON BLVD
2050	15053457	544	ENTERGY	001-631-5510	995.34	324909	1735 WILSON BLVD
SUBTOTAL					1,929.15		
DEPARTMENT TOTAL					2,360.33		

RUN DATE = 2013/01/29

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DEPT. 001-666 CENTRAL MISSISSIPPI PLANNING & DEVELOP

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2027	13050	216	CENTRAL MS PLANNING & DEV	001-666-5749	15,537.00	324886	DISTRICT ASSESSMENT
2027	13050	216	CENTRAL MS PLANNING & DEV	001-666-5749	30,629.00	324886	AGING SERVICES ASSESSME
SUBTOTAL					46,166.00		
DEPARTMENT TOTAL					46,166.00		

RUN DATE = 2013/01/29

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DEPT. 001-861 LEASE-PURCHASE - SHERIFF'S VEHICLES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2178	0020070258	6032	BANCORPSOUTH EQUIPMENT FI	001-861-5804	7,061.42	325037	PRINCIPAL
			SUBTOTAL		7,061.42		
2178	0020070258	6032	BANCORPSOUTH EQUIPMENT FI	001-861-5805	384.52	325037	INTEREST
			SUBTOTAL		384.52		
			DEPARTMENT TOTAL		7,445.94		
			FUND TOTAL		779,941.62		

RUN DATE = 2013/01/29

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DEPT. 012-104 TAX COLLECTOR INTERFACE FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2228	1224	7975	BUSINESS & OFFICE KONNEXT	012-104-5603	2,100.00	325087	XEROX WORK CENTER 7655
2228	1224	7975	BUSINESS & OFFICE KONNEXT	012-104-5603	739.70	325087	TK 312 TONER
2228	1224	7975	BUSINESS & OFFICE KONNEXT	012-104-5603	536.13	325087	KYOCERA TK342
SUBTOTAL					----- 3,375.83		
DEPARTMENT TOTAL					----- 3,375.83		

RUN DATE = 2013/01/29

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DEPT. 012-152 TAX COLLECTOR INTERFACE-DATA & PHONE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2237	308470	8072	INLINE CONTACT NETWORK IN	012-152-5502	2,889.80	325096	INTERNET

				SUBTOTAL	2,889.80		

				DEPARTMENT TOTAL	2,889.80		

				FUND TOTAL	6,265.63		

RUN DATE = 2013/01/29
DEPT. 020-000 SEVERANCE TAX
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2074	11/SEV	905	BOLTON TOWN OF	020-000-2147	1,096.36	324933	NOV 12 SEVERANCE TAX
				SUBTOTAL	----- 1,096.36		
				DEPARTMENT TOTAL	----- 1,096.36		
				FUND TOTAL	----- 1,096.36		

RUN DATE = 2013/01/29

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DEPT. 031-227 LAW ENFORCEMENT LIAISON GRANT (ODD FY)

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2172	0031756401	5887	C SPIRE WIRELESS	031-227-5502	165.60	325031	WIRELESS

				SUBTOTAL	165.60		

				DEPARTMENT TOTAL	165.60		

				FUND TOTAL	165.60		

RUN DATE = 2013/01/29

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DEPT. 032-223 VIOLENCE AGAINST WOMEN GRANT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2172	0031756401	5887	C SPIRE WIRELESS	032-223-5502	50.21	325031	G SINGLETON

SUBTOTAL ----- 50.21

DEPARTMENT TOTAL ----- 50.21

FUND TOTAL ----- 50.21

DEPT. 034-860 HIDTA LEASE PURCHASE VEHICLES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2090	165318	1825	HANCOCK BANK	034-860-5804	668.66	324949	PRINCIPAL
2090	165319	1825	HANCOCK BANK	034-860-5804	668.66	324949	PRINCIPAL
SUBTOTAL					1,337.32		
2090	165319	1825	HANCOCK BANK	034-860-5805	21.55	324949	INTERST
2090	165318	1825	HANCOCK BANK	034-860-5805	21.55	324949	INTEREST
SUBTOTAL					43.10		
DEPARTMENT TOTAL					1,380.42		
FUND TOTAL					1,380.42		

RUN DATE = 2013/01/29
DEPT. 035-223 COPS UHP GRANT
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2172	0062810747	5887	C SPIRE WIRELESS	035-223-5599	1,904.40	325031	WIRELESS

				SUBTOTAL	1,904.40		

				DEPARTMENT TOTAL	1,904.40		

				FUND TOTAL	1,904.40		

RUN DATE = 2013/01/29

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DEPT. 043-200 SO FEDERAL SEIZED ASSETS FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2191	K9 COURSE	6666	US K-9 UNLIMITED INC	043-200-5475	3,000.00	325050	K9 HANDLER COURSE
				SUBTOTAL	----- 3,000.00		
				DEPARTMENT TOTAL	----- 3,000.00		
				FUND TOTAL	----- 3,000.00		

RUN DATE = 2013/01/29

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DEPT. 047-300 BYRAM-CLINTON / NORRELL CORRIDOR

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2124	ROW, .	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	2,750.00	324983	PAREL 22-W/R FARMER
2165	30	5684	WEI/IMS II, LLC	047-300-5937	36,103.70	325024	BYRAM-CLINTON CORRIDOR

				SUBTOTAL	38,853.70		

				DEPARTMENT TOTAL	38,853.70		

				FUND TOTAL	38,853.70		

RUN DATE = 2013/01/29

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DEPT. 048-390 CFDA 66.202 EPA BYRAM-CLINTON WASTEWAT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2151	2009261	4815	IMS ENGINEERS PA	048-390-5909	8,916.98	325010	BYRAM CLINTON CORRIDOR

				SUBTOTAL	8,916.98		

				DEPARTMENT TOTAL	8,916.98		

				FUND TOTAL	8,916.98		

RUN DATE = 2013/01/29

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DEPT. 063-465 CMPDD TITLE III AGING GRANT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2172	0033005933	5887	C SPIRE WIRELESS	063-465-5502	26.91	325031	WIRELESS
				SUBTOTAL	26.91		
2097	36905766	2319	FLEETCOR TECHNOLOGIES	063-465-5671	30.44	324956	FUEL
				SUBTOTAL	30.44		
				DEPARTMENT TOTAL	57.35		
				FUND TOTAL	57.35		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2122	0563138011	3532	A T & T	097-265-5502	34.55	324981	LONG DISTANCE
2122	0563129810	3532	A T & T	097-265-5502	34.55	324981	LONG DISTANCE
2237	308470	8072	INLINE CONTACT NETWORK IN	097-265-5502	667.90	325096	INTERNET
SUBTOTAL					737.00		
2050	18008086	544	ENTERGY	097-265-5510	852.23	324909	6458 DAC RD
2050	17483561	544	ENTERGY	097-265-5510	400.50	324909	1820 TV RD
2050	18008862	544	ENTERGY	097-265-5510	475.75	324909	5875 OLD ADAMS
2050	16089906	544	ENTERGY	097-265-5510	383.27	324909	1140 FOA RD
2050	16089906.	544	ENTERGY	097-265-5510	359.48	324909	1140 FOA RD
2050	16090094	544	ENTERGY	097-265-5510	1,396.32	324909	1140 FOA RD
SUBTOTAL					3,867.55		
2166	JAN 2013	5701	MEDIA GENERAL BROADCASTIN	097-265-5530	2,581.60	325025	TOWER RENT
2166	FEB 2013	5701	MEDIA GENERAL BROADCASTIN	097-265-5530	2,581.60	325025	WJTV TOWER
SUBTOTAL					5,163.20		
2097	36905766	2319	FLEETCOR TECHNOLOGIES	097-265-5671	81.15	324956	FUEL
SUBTOTAL					81.15		
DEPARTMENT TOTAL					9,848.90		
FUND TOTAL					9,848.90		

DEPT. 106-250 VOL FIRE DEPT - LEARNED D 4

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2133	PHONE DATA	4080	STATE TREASURER FUND 3601	106-250-5502	37.71	324992	LEARNED FD
SUBTOTAL					37.71		
2051	0458457-1	554	ATMOS ENERGY	106-250-5510	465.31	324910	LEARNED FD
2050	59273490	544	ENTERGY	106-250-5510	264.40	324909	327 FRONT ST
SUBTOTAL					729.71		
2220	500733	7861	WOODS EQUIPMENT INC	106-250-5699	107.88	325079	STARTRON 48 ENZYME FUEL
SUBTOTAL					107.88		
DEPARTMENT TOTAL					875.30		

RUN DATE = 2013/01/29

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DEPT. 106-251 VOL FIRE DEPT - POCAHONTAS D 1

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2133	PHONE DATA	4080	STATE TREASURER FUND 3601	106-251-5502	37.71	324992	POCAHONTAS FD
			SUBTOTAL		----- 37.71		
			DEPARTMENT TOTAL		----- 37.71		

RUN DATE = 2013/01/29

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DEPT. 106-252 VOL FIRE DEPT - BOLTON D 2

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2133	PHONE DATA	4080	STATE TREASURER FUND 3601	106-252-5502	37.50	324992	BOLTON FD
			SUBTOTAL		37.50		
2097	36905766	2319	FLEETCOR TECHNOLOGIES	106-252-5671	192.13	324956	FUEL
			SUBTOTAL		192.13		
			DEPARTMENT TOTAL		229.63		

RUN DATE = 2013/01/29

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DEPT. 106-253 VOL FIRE DEPT - WEST HINDS D 2

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2133	PHONE DATA	4080	STATE TREASURER FUND 3601	106-253-5502	37.73	324992	WEST HINDS FD
			SUBTOTAL		37.73		
2097	36905766	2319	FLEETCOR TECHNOLOGIES	106-253-5671	151.65	324956	FUEL
			SUBTOTAL		151.65		
2123	816200	3539	INDUSTRIAL CONTROL SOLUTI	106-253-5699	19.99	324982	PO 1785 FREIGHT
2123	81620	3539	INDUSTRIAL CONTROL SOLUTI	106-253-5699	227.50	324982	2820-BROTHER FAX MACHIN
			SUBTOTAL		247.49		
			DEPARTMENT TOTAL		436.87		

DEPT. 106-254 VOL FIRE DEPT - BYRAM D 5

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2172	0062479325	5887	C SPIRE WIRELESS	106-254-5502	41.40	325031	WIRELESS
SUBTOTAL					41.40		
2051	0458918-5	554	ATMOS ENERGY	106-254-5510	325.64	324910	DAVIS RD FD
2050	15389786	544	ENTERGY	106-254-5510	245.21	324909	DAVIS RD FD
SUBTOTAL					570.85		
2097	36905766	2319	FLEETCOR TECHNOLOGIES	106-254-5671	124.41	324956	FUEL
SUBTOTAL					124.41		
2095	101437	2012	SUNBELT FIRE APPARATUS IN	106-254-5699	42.50	324954	HRT LABOR
2095	101437	2012	SUNBELT FIRE APPARATUS IN	106-254-5699	4.00	324954	HRT337R049-BARKSDALE
2197	699960	7030	TRI AIR TEST	106-254-5699	38.00	325056	PO 1667 FREIGHT
2197	69996	7030	TRI AIR TEST	106-254-5699	107.00	325056	NFPA AIR TEST
SUBTOTAL					191.50		
DEPARTMENT TOTAL					928.16		

RUN DATE = 2013/01/29

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DEPT. 106-255 VOL FIRE DEPT - UTICA D 2

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2050	16384505	544	ENTERGY	106-255-5510	139.40	324909	111 CARPENTER ST
				SUBTOTAL	139.40		
2097	36905766	2319	FLEETCOR TECHNOLOGIES	106-255-5671	74.33	324956	FUEL
				SUBTOTAL	74.33		
				DEPARTMENT TOTAL	213.73		

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DEPT. 106-256 VOL FIRE DEPT - RAYMOND D 4

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2097	36905766	2319	FLEETCOR TECHNOLOGIES	106-256-5671	92.05	324956	FUEL
				SUBTOTAL	92.05		
				DEPARTMENT TOTAL	92.05		

DEPT. 106-257 VOL FIRE DEPT - TERRY D 5

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2133	PHONE DATA	4080	STATE TREASURER FUND 3601	106-257-5502	37.52	324992	TERRY FD
SUBTOTAL					37.52		
2050	18008342	544	ENTERGY	106-257-5510	123.37	324909	2001 TANK RD
2050	15514094	544	ENTERGY	106-257-5510	30.59	324909	VOLLEY CAMPBELL RD
SUBTOTAL					153.96		
2097	36905766	2319	FLEETCOR TECHNOLOGIES	106-257-5671	132.56	324956	FUEL
SUBTOTAL					132.56		
DEPARTMENT TOTAL					324.04		

RUN DATE = 2013/01/29

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DEPT. 106-258 VOL FIRE DEPT - BROWNSVILLE D 2

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2133	PHONE DATA	4080	STATE TREASURER FUND 3601	106-258-5502	37.52	324992	BROWNSVILLE FD
				SUBTOTAL	37.52		
				DEPARTMENT TOTAL	37.52		

DEPT. 106-259 VOL FIRE DEPT - MCLEAN D 2

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2172	0062480288	5887	C SPIRE WIRELESS	106-259-5502	41.40	325031	WIRELESS
2133	PHONE DATA	4080	STATE TREASURER FUND 3601	106-259-5502	38.60	324992	MCLEAN FD
SUBTOTAL					80.00		
2051	0473453-6	554	ATMOS ENERGY	106-259-5510	151.36	324910	MCLEAN FD
2050	18257493	544	ENTERGY	106-259-5510	212.07	324909	ROSS CIR
SUBTOTAL					363.43		
2097	36905766	2319	FLEETCOR TECHNOLOGIES	106-259-5671	76.54	324956	FUEL
SUBTOTAL					76.54		
DEPARTMENT TOTAL					519.97		

DEPT. 106-280 VOL FIRE DEPT - COUNTY WIDE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2081	33754	1241	GEORGES DOOR SERVICE	106-280-5681	189.00	324940	REPAIR OVERHEAD DOOR" P
SUBTOTAL					189.00		
2083	110365	1316	FERRARA FIREFIGHTING APPA	106-280-5691	188.13	324942	UST6-BULARD TRADITIONAL
2083	110365	1316	FERRARA FIREFIGHTING APPA	106-280-5691	45.93	324942	SEWN FRONT -BULLARD SEW
SUBTOTAL					234.06		
2033	45128	325	FISHER	106-280-5699	18.50	324892	RECHARGE FIRE EXT
SUBTOTAL					18.50		
DEPARTMENT TOTAL					441.56		

DEPT. 106-281 VOL FIRE DEPT - CROSSROADS D 5

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2133	PHONE DATA	4080	STATE TREASURER FUND 3601	106-281-5502	37.50	324992	CROSSROADS FD
			SUBTOTAL		37.50		
2050	17494733	544	ENTERGY	106-281-5510	92.44	324909	3660 DRY GROVE RD
			SUBTOTAL		92.44		
2097	36905766	2319	FLEETCOR TECHNOLOGIES	106-281-5671	39.34	324956	FUEL
			SUBTOTAL		39.34		
2136	41170100	4177	MOTOROLA INC	106-281-5921	1,287.00	324995	PO 79066/PAGER CHARGER
			SUBTOTAL		1,287.00		
			DEPARTMENT TOTAL		1,456.28		

DEPT. 106-282 VOL FIRE DEPT - BENCH D 4

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2133	PHONE DATA	4080	STATE TREASURER FUND 3601	106-282-5502	37.50	324992	BENCH FD
2133	PHONE DATA	4080	STATE TREASURER FUND 3601	106-282-5502	43.89	324992	UTICA FD
SUBTOTAL					81.39		
2050	18007583	544	ENTERGY	106-282-5510	119.58	324909	7460 OLD PORT GIBSON
SUBTOTAL					119.58		
2097	36905766	2319	FLEETCOR TECHNOLOGIES	106-282-5671	34.53	324956	FUEL
SUBTOTAL					34.53		
2065	7039991	696	STUART C IRBY	106-282-5699	137.90	324924	PO 82551
SUBTOTAL					137.90		
DEPARTMENT TOTAL					373.40		
FUND TOTAL					5,966.22		

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DEPT. 108-172 YOUTH COURT SUPPORT FUND

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2111	00029	3073	WATKINS NAKESHA MCQUIRTER	108-172-5599	4,796.00	324970	YOUTH COURT SUPPORT
				SUBTOTAL	4,796.00		
				DEPARTMENT TOTAL	4,796.00		
				FUND TOTAL	4,796.00		

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DEPT. 113-175 DRUG COURT FUND (SUPREME COURT)

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2172	0062987733	5887	C SPIRE WIRELESS	113-175-5502	122.42	325031	WIRELESS

				SUBTOTAL	122.42		

				DEPARTMENT TOTAL	122.42		

				FUND TOTAL	122.42		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2153	996287	4891	CLASSIC PRINTING	124-223-5699	448.00	325012	PO 1204
2175	31460	5946	TROPHY SHOPPE	124-223-5699	230.30	325034	6X8 BLK/GOLD PLAQUE
2175	31460	5946	TROPHY SHOPPE	124-223-5699	38.00	325034	10X13 BLK/GOLD PLAQUE
2175	31460	5946	TROPHY SHOPPE	124-223-5699	35.00	325034	9X12 BLK/GOLD PLAQUE
2175	31460	5946	TROPHY SHOPPE	124-223-5699	14.00	325034	LOGO
2175	31460	5946	TROPHY SHOPPE	124-223-5699	98.00	325034	ENGRAVER
SUBTOTAL					863.30		
DEPARTMENT TOTAL					863.30		
FUND TOTAL					863.30		

DEPT. 126-440 HINDS MENTAL HEALTH COMMISSION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2235	2013-2	8026	COMMUNITY ENGAGEMENT ASSO	126-440-5599	325.00	325094	SUPPORT SERVICES
2235	2012-1	8026	COMMUNITY ENGAGEMENT ASSO	126-440-5599	325.00	325094	SUPPORT SERVICE
2235	2012-13	8026	COMMUNITY ENGAGEMENT ASSO	126-440-5599	650.00	325094	SUPPORT SERVICE
SUBTOTAL					1,300.00		
DEPARTMENT TOTAL					1,300.00		

DEPT. 126-875 HINDS MENTAL HEALTH COMM-OTHER NOTES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1935	HINDSCOMHC	2864	FIRST SECURITY FINANCE	126-875-5802	8,736.94	324522	PRINCIPAL
SUBTOTAL					8,736.94		
1935	HINDSCOMHC	2864	FIRST SECURITY FINANCE	126-875-5803	5,005.78	324522	INTEREST
SUBTOTAL					5,005.78		
DEPARTMENT TOTAL					13,742.72		
FUND TOTAL					15,042.72		

RUN DATE = 2013/01/29

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DEPT. 129-500 JACKSON-HINDS LIBRARY SYSTEM FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2097	36905766	2319	FLEETCOR TECHNOLOGIES	129-500-5671	194.97	324956	FUEL

				SUBTOTAL	194.97		

				DEPARTMENT TOTAL	194.97		

				FUND TOTAL	194.97		

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DEPT. 142-677 HINDS COUNTY ECONOMIC DEVELOPMENT DIST

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2097	36905766	2319	FLEETCOR TECHNOLOGIES	142-677-5671	66.82	324956	FUEL

				SUBTOTAL	66.82		

				DEPARTMENT TOTAL	66.82		

				FUND TOTAL	66.82		

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2232	1523263	7999	PROJECT MANAGEMENT INST	150-300-5475	275.00	325091	RE EXAM FEE
2243	I SMITH	1T1758	THOMPSON ENGINEERING INC	150-300-5475	250.00	325120	REG
SUBTOTAL					525.00		
2237	308470	8072	INLINE CONTACT NETWORK IN	150-300-5502	667.90	325096	INTERNET
2133	PHONE DATA	4080	STATE TREASURER FUND 3601	150-300-5502	996.61	324992	PUBLIC WORKS
SUBTOTAL					1,664.51		
2051	0406176-4	554	ATMOS ENERGY	150-300-5510	295.10	324910	900 E MAIN
2050	17483546	544	ENTERGY	150-300-5510	257.48	324909	900 E MAIN ST
2050	14985964	544	ENTERGY	150-300-5510	122.23	324909	900 E MAIN
2050	17823774	544	ENTERGY	150-300-5510	291.66	324909	RAYMOND RD
2050	17635970	544	ENTERGY	150-300-5510	366.09	324909	900 E MAIN ST
2050	14868350	544	ENTERGY	150-300-5510	3.55	324909	RAYMOND RD
2050	15514086	544	ENTERGY	150-300-5510	263.38	324909	4055 VOLLEY CAMPBELL
2050	15514078	544	ENTERGY	150-300-5510	7.51	324909	CAMPBELL RD
2050	14868368	544	ENTERGY	150-300-5510	6.43	324909	MCRAVEN RD
2050	18163436	544	ENTERGY	150-300-5510	365.88	324909	328 CURTIS UTICA RD
2057	01-20242	625	RAYMOND WATER DEPARTMENT	150-300-5510	67.05	324916	900 E MAIN ST
SUBTOTAL					2,046.36		
2029	1231390477	261	G & K SERVICES	150-300-5537	640.90	324888	900 E MAIN ST
2029	1231389312	261	G & K SERVICES	150-300-5537	114.81	324888	BOLTON
2029	1231387134	261	G & K SERVICES	150-300-5537	802.04	324888	900 E MAIN
2029	1231383832	261	G & K SERVICES	150-300-5537	154.68	324888	328 CURTIS RD
2029	1231383829	261	G & K SERVICES	150-300-5537	640.90	324888	900 E MAIN ST
2029	1231385983	261	G & K SERVICES	150-300-5537	114.81	324888	BOLTON
2029	1231385865	261	G & K SERVICES	150-300-5537	164.80	324888	4055 VOLLEY CAMPBELL
2029	1231387140	261	G & K SERVICES	150-300-5537	152.99	324888	328 CURTIS RD
SUBTOTAL					2,785.93		
2058	80651437	626	ORKIN PEST CONTROL	150-300-5544	56.18	324917	328 CURTIS RD
2058	10613506	626	ORKIN PEST CONTROL	150-300-5544	53.00	324917	4055 VOLLEY CAMPBELL
SUBTOTAL					109.18		
2151	2009262	4815	IMS ENGINEERS PA	150-300-5555	3,000.00	325010	PRELIMINARY ENGINEERING
2120	44718	3456	PERFORMANCE OIL EQUIP INC	150-300-5555	150.00	324979	MONTHLY MONITORING
SUBTOTAL					3,150.00		
2108	DUES/FRELI	2833	AFMM	150-300-5571	75.00	324967	DUES/C FRELIX
SUBTOTAL					75.00		
2069	3800074860	760	AMERIPRIDE LINEN	150-300-5599	67.51	324928	VOLLEY CAMPBELL RD
2069	3800086295	760	AMERIPRIDE LINEN	150-300-5599	67.51	324928	4055 VOLLEY CAMPBELL

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2069	3800086580	760	AMERIPRIDE LINEN	150-300-5599	48.23	324928	BOLTON
2069	380661400	760	AMERIPRIDE LINEN	150-300-5599	67.51	324928	4055 VOLLEY CAMPBELL
2234	1447	8023	BPPI	150-300-5599	119.05	325093	PO 1944 REPAIR
2072	473842	882	C & C JANITORIAL	150-300-5599	945.00	324931	PUBLIC WSORKS/RAYMOND
2072	473844	882	C & C JANITORIAL	150-300-5599	525.00	324931	PUBLIC WORKS/TERRY
2072	473833	882	C & C JANITORIAL	150-300-5599	945.00	324931	PUBLIC WORKS/RAYMOND
2072	473836	882	C & C JANITORIAL	150-300-5599	525.00	324931	PUBLIC WORKS/TERRY
2183	0957739002	6346	COMCAST CABLE	150-300-5599	159.89	325042	900 MAIN ST
SUBTOTAL					3,469.70		
2228	1404	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	348.42	325087	HP COLOR LASEJET CYAN
2228	1404	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	353.49	325087	HP COLOR LASER JET BLK
2228	1404	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	348.42	325087	HP COLOR LASERJET YELLO
2228	1404	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	348.42	325087	HP COLOR LASERJET MAGE
2063	186285	691	STATIONERS INC	150-300-5603	232.32	324922	WAUSAU WHITE PAPER
2063	186285	691	STATIONERS INC	150-300-5603	140.36	324922	BLK BINDING BACK COVER
2063	186285	691	STATIONERS INC	150-300-5603	332.00	324922	BINDING CLEAR COVERS
2063	186285	691	STATIONERS INC	150-300-5603	13.99	324922	CALENDAR BASE AT A GLAN
2063	186285	691	STATIONERS INC	150-300-5603	297.60	324922	3/8 BIDDING SPINES
2063	186285	691	STATIONERS INC	150-300-5603	18.38	324922	2013 CALENDAR REFILL
SUBTOTAL					2,433.40		
2097	36905766	2319	FLEETCOR TECHNOLOGIES	150-300-5671	3,441.14	324956	FUEL
SUBTOTAL					3,441.14		
2141	1305	4343	NITT INC	150-300-5672	13,380.15	325000	OVER-THE-ROAD DIESEL
SUBTOTAL					13,380.15		
2160	5166	5401	AMERIMAC SALES INCORP	150-300-5699	120.00	325019	CYCLE OIL
2160	5166	5401	AMERIMAC SALES INCORP	150-300-5699	410.00	325019	WORK PLACE TOWELS
2160	5166	5401	AMERIMAC SALES INCORP	150-300-5699	140.00	325019	BAR & CHAIN OIL
2116	50310	3268	BELL FENCE MFG	150-300-5699	2.85	324975	SLEEVES 1 5/8 X 6
2116	50310	3268	BELL FENCE MFG	150-300-5699	36.75	324975	PIPE 15/8 X 21
2116	50310	3268	BELL FENCE MFG	150-300-5699	11.20	324975	BARBE WIRE
2034	56629	339	GADDIS & MCLAURIN	150-300-5699	9.95	324893	LIME 50#
2034	56674	339	GADDIS & MCLAURIN	150-300-5699	284.97	324893	BOOTS
2034	56678	339	GADDIS & MCLAURIN	150-300-5699	799.95	324893	BOOTS
2034	56945	339	GADDIS & MCLAURIN	150-300-5699	28.50	324893	RYEGRASS
2034	56945	339	GADDIS & MCLAURIN	150-300-5699	60.00	324893	CLOVER CRIMSON
2034	56945	339	GADDIS & MCLAURIN	150-300-5699	139.00	324893	BERMUDA UNHULLED
2034	56945	339	GADDIS & MCLAURIN	150-300-5699	87.50	324893	BAHIA SEEDS
2034	56945	339	GADDIS & MCLAURIN	150-300-5699	116.00	324893	FERTILIZER
2034	56942	339	GADDIS & MCLAURIN	150-300-5699	1.05	324893	1/2 ZC FLAT WASHERS
2034	56942	339	GADDIS & MCLAURIN	150-300-5699	4.80	324893	1/4 X 2-1/2 ZC HX LAG B
2034	56942	339	GADDIS & MCLAURIN	150-300-5699	5.65	324893	3/8 X6 HX HD LAG BL
2034	56942	339	GADDIS & MCLAURIN	150-300-5699	6.45	324893	S-HOOK ZINC
2034	56942	339	GADDIS & MCLAURIN	150-300-5699	15.16	324893	CNR BRACE

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2034	56942	339	GADDIS & MCLAURIN	150-300-5699	13.96	324893	POST ANCHOR
2034	56942	339	GADDIS & MCLAURIN	150-300-5699	7.99	324893	SCREW-SAER DRIVE
2034	749204	339	GADDIS & MCLAURIN	150-300-5699	107.98	324893	RAINSUIT -4X
2146	291799798	4552	HOME DEPOT	150-300-5699	660.49	325005	PO 1681
2077	1670023	1086	JOHNSTONE SUPPLY	150-300-5699	1.85	324936	WISK BRUSH
2077	1670023	1086	JOHNSTONE SUPPLY	150-300-5699	14.23	324936	THERMOMETER
2077	1663342	1086	JOHNSTONE SUPPLY	150-300-5699	36.55	324936	SINGLE STAGE LP KIT
2077	1663342	1086	JOHNSTONE SUPPLY	150-300-5699	26.29	324936	MERCURY FREEVERT L43-72
2195	12167	6698	REILLY EQUIPMENT INC	150-300-5699	386.63	325054	ELECTRONIC CONTROL KIT
2195	12167	6698	REILLY EQUIPMENT INC	150-300-5699	180.63	325054	ICE LEVEL CONTROL
2059	373307	631	REVELL HARDWARE	150-300-5699	16.99	324918	BOOT SZ 12
2059	373307	631	REVELL HARDWARE	150-300-5699	49.99	324918	TOOL
2059	373307	631	REVELL HARDWARE	150-300-5699	4.94	324918	SCREWDRIVER 1/4 X 4
2059	373192	631	REVELL HARDWARE	150-300-5699	31.67	324918	1" AUGER WELDTEC
2059	373192	631	REVELL HARDWARE	150-300-5699	11.04	324918	1X16 SPEED BOR
2059	373486	631	REVELL HARDWARE	150-300-5699	5.97	324918	FILE 5/32 3PK
2059	373486	631	REVELL HARDWARE	150-300-5699	11.94	324918	FILE 7/32 3PK
2059	373486	631	REVELL HARDWARE	150-300-5699	9.98	324918	FILE 3/16 3 PK
2059	373486	631	REVELL HARDWARE	150-300-5699	87.96	324918	CHAIN CUT LOOP 26RM 81
2059	373486	631	REVELL HARDWARE	150-300-5699	191.92	324918	CHAIN CUT LOOP 72 20"
2059	373486	631	REVELL HARDWARE	150-300-5699	55.96	324918	CHAIN CUT LOOP 44 12"
2059	373486	631	REVELL HARDWARE	150-300-5699	131.94	324918	CHAIN CUT LOOP 20" PITC
2059	373485	631	REVELL HARDWARE	150-300-5699	85.49	324918	WOCKET
2059	373485	631	REVELL HARDWARE	150-300-5699	3.58	324918	AIR QUICK
2059	373485	631	REVELL HARDWARE	150-300-5699	41.99	324918	IMPACK WRENCH

SUBTOTAL -----
4,457.74

DEPARTMENT TOTAL -----
37,538.11

RUN DATE = 2013/01/29
DEPT. 150-341 NORTH DISTRICT
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/04/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2142	2002 GMC	4377	MR TRANSMISSION	150-341-5681	1,350.00	325001	TRANSSION REPAIRED
				SUBTOTAL	----- 1,350.00		
				DEPARTMENT TOTAL	----- 1,350.00		

RUN DATE = 2013/01/29
DEPT. 150-342 SOUTHEAST DISTRICT

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/04/2013

REPORT NO. - AP0010

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2084	13991	1459	TRI STATE TRUCK/TRUCK CEN	150-342-5681	8,640.68	324943	PARTS & LABOR TO REPAIR
				SUBTOTAL	8,640.68		
				DEPARTMENT TOTAL	8,640.68		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2036	107894	370	GRAVES AUTO ELECTRIC	150-343-5681	285.00	324895	PARTS LABOR TO REPAIR S
2085	21134	1526	MID SOUTH MACHINERY INC	150-343-5681	579.90	324944	01-370-11 BLADES
2085	21134	1526	MID SOUTH MACHINERY INC	150-343-5681	575.56	324944	02-370-12 BLADES
2084	21750	1459	TRI STATE TRUCK/TRUCK CEN	150-343-5681	1,190.52	324943	ADDITIONAL PARTS/LABOR
SUBTOTAL					2,630.98		
DEPARTMENT TOTAL					2,630.98		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2202	1162012-1	7266	G & O SUPPLY	150-345-5634	10,660.40	325061	PO 82390
2202	16202-2	7266	G & O SUPPLY	150-345-5634	3,243.20	325061	84" 24" WIDE CONNECTING
2202	16202-2	7266	G & O SUPPLY	150-345-5634	70,945.00	325061	84" X 14 GAUGE 50" CULB
2202	1162012	7266	G & O SUPPLY	150-345-5634	720.00	325061	PAIR LITTING LUGS
2202	1162012	7266	G & O SUPPLY	150-345-5634	2,027.00	325061	84" 24" WIDE CONNECTING
2202	1162012	7266	G & O SUPPLY	150-345-5634	60,810.00	325061	84" X 14 GAUGE 50" CULB
2202	16202-2	7266	G & O SUPPLY	150-345-5634	840.00	325061	PAIR LITTING LUGS
SUBTOTAL					149,245.60		
DEPARTMENT TOTAL					149,245.60		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2102	60342	2525	DICKERSON & BOWEN	150-347-5630	585.22	324961	PO 80369
SUBTOTAL					585.22		
2102	60403	2525	DICKERSON & BOWEN	150-347-5632	29,873.30	324961	PO 81933
SUBTOTAL					29,873.30		
2032	940099057	314	ERGON ASPHALT & EMULSIONS	150-347-5642	4.56	324891	PO 1779/ENVMT FEE
2032	9400990575	314	ERGON ASPHALT & EMULSIONS	150-347-5642	8,366.76	324891	CRS-2
SUBTOTAL					8,371.32		
DEPARTMENT TOTAL					38,829.84		
FUND TOTAL					238,235.21		

DEPT. 160-300 B & C BRIDGES - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2029	1231385983	261	G & K SERVICES	160-300-5537	33.58	324888	BOLTON
2029	1231389312	261	G & K SERVICES	160-300-5537	33.58	324888	BOLTON
2029	1231390477	261	G & K SERVICES	160-300-5537	70.36	324888	900 E MAIN
2029	1231387140	261	G & K SERVICES	160-300-5537	19.27	324888	328 CURTIS RD
2029	1231385865	261	G & K SERVICES	160-300-5537	11.60	324888	4055 VOLLEY CAMPBELL
2029	1231383829	261	G & K SERVICES	160-300-5537	70.36	324888	900 E MAIN ST
2029	1231383832	261	G & K SERVICES	160-300-5537	19.61	324888	328 CURTIS RD
2029	1231387134	261	G & K SERVICES	160-300-5537	70.36	324888	900 E MAIN

SUBTOTAL -----
328.72

DEPARTMENT TOTAL -----
328.72

RUN DATE = 2013/01/29
DEPT. 160-345 MAINTENANCE

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2097	36905766	2319	FLEETCOR TECHNOLOGIES	160-345-5671	127.13	324956	FUEL
				SUBTOTAL	----- 127.13		
				DEPARTMENT TOTAL	----- 127.13		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2243	BLST672012	1T1748	AT&T	160-346-5599	1,607.37	325110	RATLIFF RD/CLAIM FOR DA
2224	394406	7932	ROBINSON ALVIN	160-346-5599	549.10	325083	DIRT
2224	394408	7932	ROBINSON ALVIN	160-346-5599	551.00	325083	DIRT
2224	394407	7932	ROBINSON ALVIN	160-346-5599	549.10	325083	DIRT
SUBTOTAL					3,256.57		
2045	374946	448	JACKSON READY MIX	160-346-5633	5.00	324904	ENVIROMENTAL FEE
2045	374946	448	JACKSON READY MIX	160-346-5633	940.50	324904	CONCRETE PSI 3000
SUBTOTAL					945.50		
2097	36905766	2319	FLEETCOR TECHNOLOGIES	160-346-5671	182.10	324956	FUEL
SUBTOTAL					182.10		
2242	ROW..	8082	BIG DADDY ENTERPRISES	160-346-5937	1,250.00	325101	ROW/JOE COKER RD
2243	ROW.,	1T1611	COCKRELL FRANCES	160-346-5937	100.00	325108	ROW/JOE COKER RD
2240	ROW	8080	MOORE CARL AND FRANCES	160-346-5937	1,000.00	325099	ROW/JOE COKER RD
2241	ROW.	8081	PINNACLE TRUST CO	160-346-5937	1,300.00	325100	ROW/JOE COKER RD
SUBTOTAL					3,650.00		
DEPARTMENT TOTAL					8,034.17		
FUND TOTAL					8,490.02		

DEPT. 191-224 SHERIFF'S INMATE CANTEEN FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2106	10789800	2721	BOB BARKER CO INC	191-224-5692	67.88	324965	PO 1730 FREIGHT
2106	1078980	2721	BOB BARKER CO INC	191-224-5692	214.56	324965	2XL GOLD JUMPSUITS
2106	1078980	2721	BOB BARKER CO INC	191-224-5692	98.58	324965	XL BRN JUMPSUITS
2106	1078980	2721	BOB BARKER CO INC	191-224-5692	100.72	324965	8XL BRN JUMPSUITS
2106	1078980	2721	BOB BARKER CO INC	191-224-5692	245.76	324965	4XL JUMPSUITS
2106	1078980	2721	BOB BARKER CO INC	191-224-5692	231.96	324965	3XL BRN JUMPSUITS
2106	1078980	2721	BOB BARKER CO INC	191-224-5692	107.28	324965	2XL BRN JUMPSUITS
2218	69597	7779	CHARMA TEX	191-224-5692	287.60	325077	DURABLE PRISON BLANKETS
2218	69597	7779	CHARMA TEX	191-224-5692	116.64	325077	BRN BLANKETS
2218	69597	7779	CHARMA TEX	191-224-5692	116.64	325077	BLUE BLANKETS
2218	69597	7779	CHARMA TEX	191-224-5692	113.28	325077	SZ.12 SHOWER SHOES
2218	69597	7779	CHARMA TEX	191-224-5692	113.28	325077	SZ.10 SHOWER SHOES
2218	69597	7779	CHARMA TEX	191-224-5692	233.40	325077	SHEETS
2218	69597	7779	CHARMA TEX	191-224-5692	422.50	325077	TOWELS
2218	69709	7779	CHARMA TEX	191-224-5692	368.00	325077	BLACK WATCH CAPS
2218	69577	7779	CHARMA TEX	191-224-5692	813.60	325077	SHEETS (5490W130
2218	66784	7779	CHARMA TEX	191-224-5692	91.20	325077	SANDALS SZ 12
2218	66784	7779	CHARMA TEX	191-224-5692	91.20	325077	SANDALS SZ 10
2218	66784	7779	CHARMA TEX	191-224-5692	77.76	325077	BLANKETS CAMEL
2218	66784	7779	CHARMA TEX	191-224-5692	257.40	325077	LAUNDRY BAGS
2218	66784	7779	CHARMA TEX	191-224-5692	372.50	325077	TOWELS
2218	66784	7779	CHARMA TEX	191-224-5692	394.80	325077	SHEETS
2130	93774	3822	MISS PRISON INDUSTRIES CO	191-224-5692	20.00	324989	SET UP FEE
2130	93774	3822	MISS PRISON INDUSTRIES CO	191-224-5692	105.60	324989	SCREEN PRINT FOR JACKET
2130	93774	3822	MISS PRISON INDUSTRIES CO	191-224-5692	450.00	324989	NAVY INMATE WORK JACKET
2130	93774	3822	MISS PRISON INDUSTRIES CO	191-224-5692	450.00	324989	NAVY INMATE WORK JACKSO
2130	93774	3822	MISS PRISON INDUSTRIES CO	191-224-5692	450.00	324989	NAVY INMATE WORK JACKSO
2130	93774	3822	MISS PRISON INDUSTRIES CO	191-224-5692	402.00	324989	NAVY INMATE WORK JACKET
2130	93774	3822	MISS PRISON INDUSTRIES CO	191-224-5692	402.00	324989	NAVY INMATE WORK JACKET

SUBTOTAL 7,216.14

DEPARTMENT TOTAL 7,216.14

FUND TOTAL 7,216.14

RUN DATE = 2013/01/29

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/04/2013

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DEPT. 192-221 SHERIFF'S COUNTY FARM FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2063	186357	691	STATIONERS INC	192-221-5699	47.04	324922	RUBBERBANDS #64
				SUBTOTAL	47.04		
				DEPARTMENT TOTAL	47.04		
				FUND TOTAL	47.04		

DEPT. 195-172 YOUTH COURT DRUG COURT (MS SUPREME CT)

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2215	C BROWN	7657	DREAM, INC	195-172-5475	100.00	325074	REG/JUV JUST
2215	L FLETCHER	7657	DREAM, INC	195-172-5475	100.00	325074	REG/JUV JUST
2215	F PETERSON	7657	DREAM, INC	195-172-5475	100.00	325074	REG/JUV JUST
2215	C BISHOP	7657	DREAM, INC	195-172-5475	100.00	325074	RESG/JUV JUST
2215	A HARPER	7657	DREAM, INC	195-172-5475	100.00	325074	REG/JUV JUST
2215	R SKINNER	7657	DREAM, INC	195-172-5475	100.00	325074	REG/JUV JUST
2127	MT52X	3740	IMPERIAL PALACE OF MS	195-172-5475	1,709.82	324986	6 ROOMS/JUV JUST
SUBTOTAL					2,309.82		
2097	36905766	2319	FLEETCOR TECHNOLOGIES	195-172-5671	41.70	324956	FUEL
SUBTOTAL					41.70		
DEPARTMENT TOTAL					2,351.52		
FUND TOTAL					2,351.52		

RUN DATE = 2013/01/29

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/04/2013

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DEPT. 370-151 S2007 TAX EXEMPT BONDS-MAINTENANCE DEP

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2186	58500	6420	UPCHURCH SERVICES, LLC	370-151-5909	3,200.00	325045	REPALCE BUTTERFLY VALVE
				SUBTOTAL	3,200.00		
				DEPARTMENT TOTAL	3,200.00		

RUN DATE = 2013/01/29

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/04/2013

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DEPT. 370-158 S2007 TAX EXEMPT BONDS-DET CTR MAINTEN

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2022	25657	157	METRO BALL BUILDING SERVI	370-158-5909	11,771.94	324881	PO 82423 REPAIR POD
2131	13648	3870	VCM SALES INC	370-158-5909	3,458.00	324990	ACORN FRONT ACCESS SHOW

				SUBTOTAL	15,229.94		

				DEPARTMENT TOTAL	15,229.94		

				FUND TOTAL	18,429.94		

RUN DATE = 2013/01/29

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/04/2013

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DEPT. 385-691 IND PARK 1994 JC SONNY MCDONALD IND PK

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2092	REIMB	1873	ECONOMIC DEVELOPMENT AUTH	385-691-5555	300.00	324951	REIMB REQEST

				SUBTOTAL	300.00		

				DEPARTMENT TOTAL	300.00		

				FUND TOTAL	300.00		

RUN DATE = 2013/01/29
 DEPT. 500-380 CENTRAL REPAIR
 CLAIM INVOICE VENDOR
 NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/04/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2036	107883	370	GRAVES AUTO ELECTRIC	500-380-5542	115.00	324895	PARTS LABOR TO REPAIR A
SUBTOTAL					115.00		
2221	549668	7895	LARD OIL CO	500-380-5679	219.88	325080	PO 1860/GREASE
2221	550438	7895	LARD OIL CO	500-380-5679	708.00	325080	TRACTOR HYDRAULIC FUIILD
2226	433062	7939	RAYMOND AUTO & SUPPLY CO	500-380-5679	35.95	325085	FUIILD
SUBTOTAL					963.83		
2039	901648	397	GATEWAY/ HESSELBEIN TIRE	500-380-5680	4.00	324898	TIRE FEE
2039	901648	397	GATEWAY/ HESSELBEIN TIRE	500-380-5680	344.44	324898	TIRE
2039	901733	397	GATEWAY/ HESSELBEIN TIRE	500-380-5680	2.00	324898	TIRE FEE
2039	901733	397	GATEWAY/ HESSELBEIN TIRE	500-380-5680	318.68	324898	TIRE
2061	227041	638	ROBIN HOOD SUPPLIES INC	500-380-5680	2.00	324920	TIRE FEE
2061	227041	638	ROBIN HOOD SUPPLIES INC	500-380-5680	326.70	324920	LT26570R17 TIRE
2061	227105	638	ROBIN HOOD SUPPLIES INC	500-380-5680	152.86	324920	TIRE
2061	227105	638	ROBIN HOOD SUPPLIES INC	500-380-5680	2.00	324920	TIRE FEE
2071	15231654	819	SOUTHERN TIRE MART,LLC	500-380-5680	642.00	324930	TIRE
2071	15231961	819	SOUTHERN TIRE MART,LLC	500-380-5680	4.00	324930	TIRE FEE
2071	15231961	819	SOUTHERN TIRE MART,LLC	500-380-5680	449.40	324930	TIRE
2071	15231654	819	SOUTHERN TIRE MART,LLC	500-380-5680	6.00	324930	TIRE FEE
2233	2381027937	8004	WINGFOOT COMMERCIAL TIRE	500-380-5680	977.00	325092	PO 2038
SUBTOTAL					3,231.08		
2222	38859830	7896	AUTO ZONE	500-380-5681	56.25	325081	HEATER CORE
2222	38859830	7896	AUTO ZONE	500-380-5681	3.87	325081	HORN BUTTON
2042	1190	437	DEVINEY EQUIPMENT	500-380-5681	30.77	324901	PO 1921 FREIGHT
2042	119	437	DEVINEY EQUIPMENT	500-380-5681	293.05	324901	827/80375 DOOR GLASS
2105	21047	2588	LYLE MACHINERY/GREAT SOUT	500-380-5681	282.08	324964	W2025249 BELT
2105	210460	2588	LYLE MACHINERY/GREAT SOUT	500-380-5681	14.89	324964	PO 1715 FREIGHT
2105	21046	2588	LYLE MACHINERY/GREAT SOUT	500-380-5681	38.89	324964	W2105140 MANUAL
2105	21046	2588	LYLE MACHINERY/GREAT SOUT	500-380-5681	93.67	324964	W2108324 MANUEL
2105	210470	2588	LYLE MACHINERY/GREAT SOUT	500-380-5681	8.95	324964	PO 1715 FREIGHT
2105	21047	2588	LYLE MACHINERY/GREAT SOUT	500-380-5681	6.96	324964	W2060501 BELT
2105	21047	2588	LYLE MACHINERY/GREAT SOUT	500-380-5681	4.64	324964	W9500200471 SNAP RING
2105	21047	2588	LYLE MACHINERY/GREAT SOUT	500-380-5681	5.04	324964	W2026113 WASHER
2105	21047	2588	LYLE MACHINERY/GREAT SOUT	500-380-5681	75.40	324964	W2026116 SPRING
2105	21047	2588	LYLE MACHINERY/GREAT SOUT	500-380-5681	309.48	324964	W2025120 SLIDE
2105	21047	2588	LYLE MACHINERY/GREAT SOUT	500-380-5681	40.02	324964	W2026112 WASHER
2055	718494	615	PUCKETT MACHINERY INC	500-380-5681	1.58	324914	GASKET
2055	718494	615	PUCKETT MACHINERY INC	500-380-5681	101.40	324914	PUMP
1934	5782244	615	PUCKETT MACHINERY INC	500-380-5681	2.34	324521	REISSUE CK#323271/ O RI
1934	5782244	615	PUCKETT MACHINERY INC	500-380-5681	150.68	324521	REISSUE CK#323271/HOSE
1934	5781619	615	PUCKETT MACHINERY INC	500-380-5681	92.74	324521	REISSUE CK#323271/RADIA
2226	432346	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	14.35	325085	FILTER
2226	432346	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	28.30	325085	FILTER
2226	432529	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	11.68	325085	FILTER
2226	432422	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	3.98	325085	71 SPARK PLUG
2226	432439	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	8.59	325085	2296 AIR FILTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2226	432468	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	23.49	325085	MOTOR MOUNT
2226	432492	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	23.99	325085	FILTER
2226	432490	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	10.70	325085	FILTER
2226	432083	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	44.99	325085	660-1899 TENSION
2226	432083	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	31.49	325085	25-060980 BELT
2226	432554	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	1.89	325085	737303 LOOM
2226	432538	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	6.39	325085	7823125 FUSE HOLDER
2226	432538	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	16.50	325085	737301 LOOM
2226	432537	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	8.40	325085	728207 BATTERY
2226	432121	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	31.65	325085	25-060923 BELT
2226	432121	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	20.20	325085	25-040378 BELT
2226	432120	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	23.44	325085	2488 FILTER
2226	432079	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	136.85	325085	2189 RADIATOR
2226	432620	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	32.49	325085	STEEL WELDING WIRE
2226	432663	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	19.99	325085	RACHET STRAP
2226	432767	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	27.25	325085	LUGS
2226	432668	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	14.64	325085	CABLES
2226	432673	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	15.75	325085	IDLER PULLEY
2226	432620	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	11.69	325085	MIG GUN
2226	432878	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	1.76	325085	BATTERY TERMINAL
2226	432921	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	15.14	325085	V-BELT
2226	432880	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	2.87	325085	BATTERY CABLE BOLT
2062	23350131	644	RYAN AUTOMOTIVE/SPECIALIZ	500-380-5681	52.00	324921	CS1996 PURGE VALVE
2062	23350096	644	RYAN AUTOMOTIVE/SPECIALIZ	500-380-5681	8.24	324921	55811 GASKET KIT
2062	23349733	644	RYAN AUTOMOTIVE/SPECIALIZ	500-380-5681	14.50	324921	RADIATOR CAP
2161	34466504	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	71.51	325020	SX1069 BRAKE PAD
2161	34466504	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	209.90	325020	AX900564 BRAKE ROTAR
2161	34466514	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	69.68	325020	5X1068 BRAKE PAD
2161	34466504	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	24.58	325020	4160 WHEEL SEAL
2161	34466504	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	26.60	325020	1M102949 BEARING
2161	34466504	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	28.08	325020	15101 BEARING
2070	9036378710	783	W W GRAINGER INC	500-380-5681	36.33	324929	CHAIN LUBE
SUBTOTAL					2,742.58		
2226	432251	7939	RAYMOND AUTO & SUPPLY CO	500-380-5682	21.97	325085	DRILL BIT
2226	432263	7939	RAYMOND AUTO & SUPPLY CO	500-380-5682	15.69	325085	BLADE
SUBTOTAL					37.66		
DEPARTMENT TOTAL					7,090.15		
FUND TOTAL					7,090.15		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2052	12/EXP.	576	MS STATE TREASURER	650-000-2124	140.00	324911	TAX SETTLEMENT
				SUBTOTAL	140.00		
2052	12/CTF	576	MS STATE TREASURER	650-000-2125	30.00	324911	TAX SETTLEMENT
				SUBTOTAL	30.00		
2052	12-CEC	576	MS STATE TREASURER	650-000-2126	5,040.00	324911	TAX SETTLEMENT
				SUBTOTAL	5,040.00		
2052	12/CLA	576	MS STATE TREASURER	650-000-2127	2,465.00	324911	TAX SETTLEMENT
				SUBTOTAL	2,465.00		
2052	12/VBF	576	MS STATE TREASURER	650-000-2128	110.00	324911	TAX SETTLEMENT
				SUBTOTAL	110.00		
2052	12/ADT	576	MS STATE TREASURER	650-000-2129	70.00	324911	TAX SETTLEMENT
				SUBTOTAL	70.00		
2137	WIRELESS	4206	STATE TREASURER FUND 3747	650-000-2130	1,208.25	324996	JUST CT SETTLEMENT
2137	MHP/12	4206	STATE TREASURER FUND 3747	650-000-2130	1,330.00	324996	JUST CT SETTLEMENT
				SUBTOTAL	2,538.25		
2052	12/HV	576	MS STATE TREASURER	650-000-2131	16.00	324911	TAX SETTLEMENT
				SUBTOTAL	16.00		
2052	12/LEOST.C	576	MS STATE TREASURER	650-000-2132	1,200.50	324911	TAX SETTLEMENT
				SUBTOTAL	1,200.50		
2052	12/FSAP/1C	576	MS STATE TREASURER	650-000-2133	5,436.50	324911	TAX SETTLEMENT
				SUBTOTAL	5,436.50		
2052	12/MASEP/O	576	MS STATE TREASURER	650-000-2134	5,274.50	324911	TAX SETTLEMENT
				SUBTOTAL	5,274.50		
2052	12/SCEF	576	MS STATE TREASURER	650-000-2135	3,844.00	324911	TAX SETTLEMENT
				SUBTOTAL	3,844.00		
2052	12/EMS/OF	576	MS STATE TREASURER	650-000-2136	178.50	324911	TAX SETTLEMENT
				SUBTOTAL	178.50		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2052	12/MVL	576	MS STATE TREASURER	650-000-2137	400.00	324911	TAX SETTLEMENT
				SUBTOTAL	400.00		
2052	12/PBF/SL	576	MS STATE TREASURER	650-000-2138	25.00	324911	TAX SETTLEMENT
				SUBTOTAL	25.00		
2052	12/DE/TV	576	MS STATE TREASURER	650-000-2139	15,396.00	324911	TAX SETTLEMENT
				SUBTOTAL	15,396.00		
2052	12/HS/GF	576	MS STATE TREASURER	650-000-2140	712.00	324911	TAX SETTLEMENT
				SUBTOTAL	712.00		
2052	12/DVF	576	MS STATE TREASURER	650-000-2141	1,792.00	324911	TAX SETTLEMENT
				SUBTOTAL	1,792.00		
2052	12/TT	576	MS STATE TREASURER	650-000-2145	1,470.00	324911	TAX SETTLEMENT
				SUBTOTAL	1,470.00		
2052	12/DBF/ABF	576	MS STATE TREASURER	650-000-2146	1,474.50	324911	TAX SETTLEMENT
				SUBTOTAL	1,474.50		
2052	12/ALA	576	MS STATE TREASURER	650-000-2150	100.00	324911	TAX SETTLEMENT
				SUBTOTAL	100.00		
2052	12/DV	576	MS STATE TREASURER	650-000-2154	125.00	324911	TAX SETTLEMENT
				SUBTOTAL	125.00		
2052	12/DA	576	MS STATE TREASURER	650-000-2158	100.00	324911	TAX SETTLEMENT
				SUBTOTAL	100.00		
2052	12/JSF	576	MS STATE TREASURER	650-000-2170	19,240.00	324911	TAX SETTLEMENT
				SUBTOTAL	19,240.00		
				DEPARTMENT TOTAL	67,177.75		
				FUND TOTAL	67,177.75		

RUN DATE = 2013/01/29

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/04/2013

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DEPT. 657-000 RANKIN-HINDS FLOOD CONTROL DISTRICT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2056	12/2012	621	RANKIN-HINDS FLOOD DIST	657-000-2147	6,226.46	324915	TAX SETTLEMENT

				SUBTOTAL	6,226.46		

				DEPARTMENT TOTAL	6,226.46		

				FUND TOTAL	6,226.46		

RUN DATE = 2013/01/29
DEPT. 660-000 MDA-KATRINA CDBG LOAN

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/04/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2194	R10302501K	6694	MS DEVELOPMENT AUTHORITY	660-000-2169	1,920.24	325053	KING EDWARD REVITALIZAT

				SUBTOTAL	1,920.24		

				DEPARTMENT TOTAL	1,920.24		

				FUND TOTAL	1,920.24		

DEPT. 663-000 JC-CONSTABLE FEES PAYABLE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1938	JAN-FEES	188	BROWN JOHN	663-000-2120	10,835.75	324526	CIVIL FEES
1947	01-RETIRE	6850	BROWN JOHN	663-000-2120	1,339.25	324535	RETIREMENT CONTRIBUTION
1949	01.RETIRE	6853	BUCKNER BENNIE CHARLES	663-000-2120	1,111.55	324537	RETIREMENT CONTRIBUTION
1939	JAN. FEES	192	BUCKNER BENNIE CHARLES	663-000-2120	8,993.45	324527	CIVIL & CRIM FEES
1955	01/RETIRE	7443	FUNCHESS LAWRENCE EARL	663-000-2120	1,195.15	324543	RETIREMENT CONTRIBUTION
1954	JAN/FEES	7442	FUNCHESS LAWRENCE EARL	663-000-2120	9,669.85	324542	CIVIL FEES
1953	1274-507	7388	ISSAC TRACY	663-000-2120	70.00	324541	CRIM WARRANT FEES
1948	01 RETIRE	6852	LEWIS JON	663-000-2120	1,027.95	324536	RETIREMENT CONTRIBUTION
1942	JAN FEES	4030	LEWIS JON	663-000-2120	8,317.05	324530	CIVIL FEES
1951	JAN=FEES	7250	MOORE JERRY	663-000-2120	10,275.05	324539	CIVIL FEES
1952	01=RETIRE	7251	MOORE JERRY	663-000-2120	1,269.95	324540	RETIREMENT CONTRIBUTION
SUBTOTAL					54,105.00		
1941	JAN. WEDD.	3225	BRITTON IVORY	663-000-2121	525.00	324529	WEDDING FEES
1943	JAN WEDD	4704	OWENS PEARLIE BROWN	663-000-2121	150.00	324531	WEDDING FEES
1950	JAN./WEDD	7248	PALMER DONALD D	663-000-2121	175.00	324538	WEDDING FEES
1946	JAN. WEDD	6705	SUTTON FRANK	663-000-2121	300.00	324534	WEDDING FEES
SUBTOTAL					1,150.00		
DEPARTMENT TOTAL					55,255.00		
FUND TOTAL					55,255.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1998	G2008-1921	7526	AMOS-BROWN JETUA	680-000-2106	202.00	324720	C BROWN
1965	1200570-EE	911	BARKLEY HAROLD J JR	680-000-2106	309.00	324687	R DAVIS JR
1965	1102610-EE	911	BARKLEY HAROLD J JR	680-000-2106	197.00	324687	B TERRELL
1965	1100910-EE	911	BARKLEY HAROLD J JR	680-000-2106	238.50	324687	M PORTER
1965	0903166-EE	911	BARKLEY HAROLD J JR	680-000-2106	790.50	324687	I CLARK
1965	0900623-EE	911	BARKLEY HAROLD J JR	680-000-2106	318.00	324687	S SMITH
1965	0900245-EE	911	BARKLEY HAROLD J JR	680-000-2106	1,597.00	324687	R JONES
1965	08-01096EE	911	BARKLEY HAROLD J JR	680-000-2106	560.50	324687	J ERVIN
1965	08-01947EE	911	BARKLEY HAROLD J JR	680-000-2106	1,627.50	324687	L THOMAS
2013	D2369P1328	8055	BARNES MARIE	680-000-2106	230.00	324735	B HENDERSON
2007	G200809031	7927	BROWN RENICE POLLARD	680-000-2106	300.00	324729	F MCCLINTON
1977	D2003-165	4913	C R D U	680-000-2106	204.00	324699	E DENTON JR
1977	U2002-5R/1	4913	C R D U	680-000-2106	330.00	324699	J DAUGHTRY SR
1977	G-11106	4913	C R D U	680-000-2106	67.00	324699	R DAVIS
1977	D2005-20W4	4913	C R D U	680-000-2106	155.00	324699	J DAVIS
1977	D2008-1486	4913	C R D U	680-000-2106	300.00	324699	T COOPER
1977	2004-0256	4913	C R D U	680-000-2106	155.00	324699	T COOPER
1977	D2008-1847	4913	C R D U	680-000-2106	430.00	324699	D CHRISTIAN
1977	D2011-1066	4913	C R D U	680-000-2106	341.00	324699	E BURNSIDE
1977	2002-013HS	4913	C R D U	680-000-2106	155.00	324699	C BURKS
1977	D95-569	4913	C R D U	680-000-2106	20.00	324699	L BUCKNER
1977	D2009-438S	4913	C R D U	680-000-2106	425.00	324699	E BROWN
1977	2002-220	4913	C R D U	680-000-2106	188.00	324699	E BRACEY
1977	53908	4913	C R D U	680-000-2106	160.00	324699	E BRACEY
1977	D2002-591	4913	C R D U	680-000-2106	177.00	324699	C BOZEMAN
1977	D01-56	4913	C R D U	680-000-2106	145.00	324699	S BELL
1977	48740	4913	C R D U	680-000-2106	155.00	324699	M WRIGHT
1977	01-0028	4913	C R D U	680-000-2106	140.00	324699	S WOODLAND
1977	G1999-659R	4913	C R D U	680-000-2106	285.00	324699	P WILSON
1977	G2002-1917	4913	C R D U	680-000-2106	405.00	324699	V WILLIAMS
1977	D2012-1075	4913	C R D U	680-000-2106	244.00	324699	J WILLIAMS
1977	D2009-776	4913	C R D U	680-000-2106	325.00	324699	J WILLIAM
1977	D94-1076	4913	C R D U	680-000-2106	205.00	324699	J WILLIAMS
1977	D2010-3532	4913	C R D U	680-000-2106	175.00	324699	J WILLIAMS
1977	D2002-332W	4913	C R D U	680-000-2106	264.00	324699	F WILLIAMS
1977	99-0095HS	4913	C R D U	680-000-2106	145.00	324699	A WELLS
1977	D2012-604	4913	C R D U	680-000-2106	249.00	324699	V TILLMAN
1977	D2010-996S	4913	C R D U	680-000-2106	250.00	324699	M SMITH
1977	D2010-2629	4913	C R D U	680-000-2106	210.00	324699	G SINCLAIR
1977	2010-331JS	4913	C R D U	680-000-2106	255.00	324699	L SHORTER
1977	D2000-1045	4913	C R D U	680-000-2106	180.00	324699	M ROSS
1977	D2001-210	4913	C R D U	680-000-2106	165.00	324699	C ROBINSON
1977	D2008-1540	4913	C R D U	680-000-2106	290.00	324699	C ROBINSON
1977	G2006-2119	4913	C R D U	680-000-2106	310.00	324699	W PIGEE
1977	D2008-572S	4913	C R D U	680-000-2106	155.00	324699	D NORWOOD
1977	G2004-347W	4913	C R D U	680-000-2106	425.00	324699	S MCLAURIN
1977	U96-410	4913	C R D U	680-000-2106	236.00	324699	M MCGRIGGS
1977	G2000-58R1	4913	C R D U	680-000-2106	125.00	324699	R MCALPIN
1977	W2010-0176	4913	C R D U	680-000-2106	252.00	324699	S MARTIN
1977	126,043	4913	C R D U	680-000-2106	105.00	324699	H MACK
1977	D2003-7	4913	C R D U	680-000-2106	170.00	324699	A LOFTON

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1977	D12-97T/1	4913	C R D U	680-000-2106	248.00	324699	M LINDSEY
1977	G2003-1880	4913	C R D U	680-000-2106	509.00	324699	T LEWIS
1977	D96-60	4913	C R D U	680-000-2106	145.00	324699	R LEWIS
1977	2002-017HS	4913	C R D U	680-000-2106	259.00	324699	D LEWIS
1977	D2009-399S	4913	C R D U	680-000-2106	125.00	324699	D LEWIS
1977	G96-1422W/	4913	C R D U	680-000-2106	295.00	324699	C LEWIS
1977	D10-3127S2	4913	C R D U	680-000-2106	231.00	324699	D KING
1977	D96-1130/3	4913	C R D U	680-000-2106	133.00	324699	F KENDRICK
1977	D2005-2403	4913	C R D U	680-000-2106	335.00	324699	C JORDAN
1977	D96-192	4913	C R D U	680-000-2106	170.00	324699	J JONES
1977	D99-44	4913	C R D U	680-000-2106	306.00	324699	R JOHNSON
1977	D99-19	4913	C R D U	680-000-2106	300.00	324699	M JOHNSON
1977	D2009-599T	4913	C R D U	680-000-2106	250.00	324699	M JOHNSON
1977	D2007-800S	4913	C R D U	680-000-2106	260.00	324699	B JIM
1977	98-2169	4913	C R D U	680-000-2106	186.00	324699	B JENKINS JR
1977	D2001-704	4913	C R D U	680-000-2106	185.00	324699	J JACKSON
1977	D2009-70W4	4913	C R D U	680-000-2106	265.00	324699	C HUBBARD
1977	D2009-7950	4913	C R D U	680-000-2106	166.00	324699	S HENDERSON
1977	94-0102	4913	C R D U	680-000-2106	202.00	324699	C HAWTHORNE
1977	D2010-150	4913	C R D U	680-000-2106	225.00	324699	L GREENE
1977	DHS11-0291	4913	C R D U	680-000-2106	187.00	324699	D GILBERT
1977	DC02-0049	4913	C R D U	680-000-2106	132.00	324699	D GILBERT
1977	S99-0066	4913	C R D U	680-000-2106	68.50	324699	D GILBERT
1977	D07-904W4	4913	C R D U	680-000-2106	305.00	324699	D FUNCHESS
1977	D2000-139W	4913	C R D U	680-000-2106	292.00	324699	G FRANKLIN
1977	2009-236	4913	C R D U	680-000-2106	162.00	324699	E FLOWERS
1977	P COLEMAN	4913	C R D U	680-000-2106	201.00	324699	J FOSTER JR
1977	155,404	4913	C R D U	680-000-2106	193.00	324699	E DENTON JR
1994	0650352576	7447	CALIFORNIA STATE DISBURSE	680-000-2106	204.00	324716	R LEWIS
1972	11-5124	4239	CAMP ROBERT W	680-000-2106	150.00	324694	E SCOTT
1972	DK2556P538	4239	CAMP ROBERT W	680-000-2106	36.33	324694	D SMITH
1980	D2169P1374	5519	CASH MART EXPRESS	680-000-2106	206.00	324702	K HAYES
2004	G2010-1170	7818	DIXON TENESHA	680-000-2106	235.00	324726	R LEWIS
2008	000004852	7930	ECMC	680-000-2106	246.96	324730	A TERRY
1988	D2369P1054	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	150.00	324710	C SMITH
1988	D2169P1086	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	250.00	324710	A BROWN
1988	D2269P1069	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	150.00	324710	W KELLY
1988	D2365P965	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	250.00	324710	L QUINN
1988	D2269P1084	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	150.00	324710	P HOUSE
1988	D2467P571	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	85.96	324710	J PALMER
1988	D2465P842	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	150.00	324710	E LUCAS
1981	1203120-EE	5665	HENLEY JAMES L	680-000-2106	843.00	324703	D KNIGHT
1981	1201264-EE	5665	HENLEY JAMES L	680-000-2106	653.00	324703	N YOUNGER
1981	0803127-EE	5665	HENLEY JAMES L	680-000-2106	962.50	324703	T HORTON
1981	1002315-EE	5665	HENLEY JAMES L	680-000-2106	741.50	324703	V BERRYHILL
1981	0901330-EE	5665	HENLEY JAMES L	680-000-2106	1,224.50	324703	L WILSON
1981	1103849-EE	5665	HENLEY JAMES L	680-000-2106	306.00	324703	B GREEN
1981	1103143-EE	5665	HENLEY JAMES L	680-000-2106	1,555.00	324703	K CALVIN
1981	1102466-EE	5665	HENLEY JAMES L	680-000-2106	915.50	324703	D KILLINGSWORTH
1981	1004481-EE	5665	HENLEY JAMES L	680-000-2106	1,125.00	324703	E SUMERALL
1973	251075143C	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	100.00	324695	C MARSH

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1973	2511100414	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	250.00	324695	B BRISCO
1973	25109143CO	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	148.04	324695	R LEWIS
1973	12-636	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	250.00	324695	P WASHINGTON
1973	08-592	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	261.02	324695	E WILSON
1973	2008-0539C	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	344.62	324695	B MOORE
1973	2511100475	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	480.02	324695	K SANDERS
1973	25108703CO	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	376.52	324695	T BROWN
1973	251085915C	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	200.00	324695	A TERRELL
2005	D2566, P73	7835	HOOD LARRY	680-000-2106	113.00	324727	L SHORTER
1997	3975289	7487	INDIANA STATE CENTRAL COL	680-000-2106	130.00	324719	K CATCHINGS
1992	000008747	7263	INTERNAL REVENUE SERVICE	680-000-2106	70.00	324714	D FUNCHESS
1992	000002156	7263	INTERNAL REVENUE SERVICE	680-000-2106	158.00	324714	L COOPER JR
2010	D2257, P563	8015	JUDGEMENT RECOVERY GROUP	680-000-2106	50.00	324732	M JOHNSON
2009	D2366, P918	7993	LOAN SERVICE OF PEARL INC	680-000-2106	30.00	324731	B KAURA
1969	D2269P596	3321	MAGNOLIA FEDERAL CREDIT U	680-000-2106	508.12	324691	J DAUGHTRY
2006	G2011-81S/	7910	MARSHALL MARGARET	680-000-2106	250.00	324728	J MARSHALL
2002	B1894P288	7703	MARTIN LATASHA	680-000-2106	400.00	324724	J JACKSON
2003	G20002014S	7708	MCDONALD KATHERINE	680-000-2106	208.00	324725	J WILLIAMS
1993	G2008479T/	7324	MCGRAW JOSIE PEARL	680-000-2106	268.00	324715	B MACK
1991	G96-320/3	6941	MCLAIN ELNORA	680-000-2106	448.00	324713	R TURNER JR
1974	25112267CI	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	240.38	324696	S BELL
1974	251101063C	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	28.42	324696	J MCDONALD
1970	0202829824	3478	MS STATE TAX COMMISSION	680-000-2106	350.46	324692	G THOMAS
1970	0981741568	3478	MS STATE TAX COMMISSION	680-000-2106	206.12	324692	B HOWARD
1970	0026351616	3478	MS STATE TAX COMMISSION	680-000-2106	385.83	324692	H JENKINS
1995	B2011P1894	7466	PIONEER CREDIT COMPANY	680-000-2106	50.00	324717	B KAURA
2011	D2169, P957	8053	QUICK CASH #568	680-000-2106	40.00	324733	W RICHARDSON
1986	11-2786	6365	RATCLIFF STEVE S	680-000-2106	209.32	324708	C HUBBARD
1961	G2009-2009	627	REEVES JOHN R	680-000-2106	252.00	324683	C HAWTHORNE
1961	G96-50	627	REEVES JOHN R	680-000-2106	132.00	324683	C TURNER
1999	G2005-1374	7568	ROBINSON STACEY W	680-000-2106	270.00	324721	C ROBINSON
1963	251096128C	871	SANFORD & ADAMS	680-000-2106	340.87	324685	L MILLER
1963	251054541C	871	SANFORD & ADAMS	680-000-2106	360.66	324685	H ROBERTSON JR
2012	D2169, P792	8054	SHEPHERD PROPERTIES LLC	680-000-2106	200.00	324734	P SMITH
1976	251113390	4727	SIMPSON LAW FIRM P.A.	680-000-2106	424.03	324698	J RAY
1976	2012-0199	4727	SIMPSON LAW FIRM P.A.	680-000-2106	405.33	324698	G BOYLES
1976	K DANIELS	4727	SIMPSON LAW FIRM P.A.	680-000-2106	250.00	324698	K DANIELS
1976	251087114C	4727	SIMPSON LAW FIRM P.A.	680-000-2106	150.00	324698	M STEVENS
1976	251103386	4727	SIMPSON LAW FIRM P.A.	680-000-2106	100.00	324698	D JACKSON
1976	251083132C	4727	SIMPSON LAW FIRM P.A.	680-000-2106	100.00	324698	W PIGEE
1976	251082388C	4727	SIMPSON LAW FIRM P.A.	680-000-2106	250.00	324698	C HOLLIDAY
1996	000005068	7471	SPICER MARTHA	680-000-2106	400.00	324718	D JACKSON
1984	200R199800	6304	STATE DISBURSEMENT UNIT	680-000-2106	89.40	324706	B WASHINGTON
1984	2001D00526	6304	STATE DISBURSEMENT UNIT	680-000-2106	304.20	324706	B WASHINGTON
1984	1995D00140	6304	STATE DISBURSEMENT UNIT	680-000-2106	297.63	324706	B WASHINGTON
1987	D2469P787	6444	STEWART & ASSOC, PLLC	680-000-2106	440.24	324709	I SHEPHERD
1990	25211660CO	6670	STOKES & CLINTON, PC	680-000-2106	150.00	324712	T COOPER
1990	11, 1541-CO	6670	STOKES & CLINTON, PC	680-000-2106	542.73	324712	M MORGAN
2000	I9285	7569	TCS RECEIPTING UNIT	680-000-2106	425.00	324722	I MCMILLIN
1964	D2570P686	872	THRASH GARY D	680-000-2106	150.00	324686	D KNIGHT
1964	12-455	872	THRASH GARY D	680-000-2106	230.00	324686	L RUCKER

DEPT. 680-000 PAYROLL CLEARING

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1964	DK2366P587	872	THRASH GARY D	680-000-2106	100.00	324686	T KNIGHT
1964	11-3477	872	THRASH GARY D	680-000-2106	145.00	324686	J HARRIS
1964	B2012P3782	872	THRASH GARY D	680-000-2106	244.00	324686	V YOUNG
1964	12-1108	872	THRASH GARY D	680-000-2106	250.00	324686	M BURKS
1979	251121461C	5198	TUCKER JOHN E	680-000-2106	150.00	324701	S GRAY
1975	S000005942	4424	U S DEPT OF EDUCATION	680-000-2106	258.23	324697	K MCBRIDE
1975	000005281	4424	U S DEPT OF EDUCATION	680-000-2106	226.87	324697	T C WILLIAMS
1978	1379577.	5034	WI SCTF	680-000-2106	65.00	324700	M YOUNG
1978	1379577	5034	WI SCTF	680-000-2106	503.00	324700	M YOUNG
SUBTOTAL					47,027.81		
1960	01/COLONIA	245	COLONIAL LIFE & ACCIDENT	680-000-2108	2,263.10	324682	JAN PAYROLL
SUBTOTAL					2,263.10		
1958	01/AFLAC	125	AMERICAN FAMILY LIFE	680-000-2109	12,790.87	324680	JAN PAYROLL
2017	AFLAC-REIM	1T1760	ANDERSON EDDIE	680-000-2109	41.21	324876	REIMB PREMIUM/CANCELLED
SUBTOTAL					12,832.08		
1959	01/APL	128	AMERICAN PUBLIC LIFE	680-000-2110	119.45	324681	JAN PAYROLL
SUBTOTAL					119.45		
1962	01/OM FINA	725	OM FINANCIAL LIFE INSURAN	680-000-2113	58.28	324684	JAN PAYROLL
SUBTOTAL					58.28		
1983	01/GAP INS	5864	AMERICAN FIDELITY ASSURAN	680-000-2115	586.00	324705	JAN PAYROLL
1966	01/CAF ADM	1627	GLYNN GRIFFING & ASSOC	680-000-2115	323.00	324688	JAN PAYROLL
1967	01/GR SOUT	1705	GREAT SOUTHERN LIFE	680-000-2115	318.78	324689	JAN PAYROLL
2015	1/DAY CARE	1707	HINDS CO CAFETERIA TRUST	680-000-2115	617.66	324874	JAN PAYROLL
2015	1/CAFE FLX	1707	HINDS CO CAFETERIA TRUST	680-000-2115	3,113.63	324874	JAN PAYROLL
1968	01/TRANSAM	2035	TRANSAMERICA LIFE INSURAN	680-000-2115	4,687.84	324690	JAN PAYROLL
SUBTOTAL					9,646.91		
1982	01/SOUTHER	5861	SOUTHERN STATES POLICE BE	680-000-2174	634.50	324704	JAN PAYROLL
SUBTOTAL					634.50		
1989	01/UNION	6561	UNION SECURITY INSURANCE	680-000-2190	487.16	324711	JAN PAYROLL
SUBTOTAL					487.16		
1985	01/LINCOLN	6355	LINCOLN BENEFIT LIFE CO.	680-000-2191	114.85	324707	JAN PAYROLL
SUBTOTAL					114.85		
1971	01/PROVIDE	4069	PROVIDENT LIFE & ACCIDENT	680-000-2193	832.60	324693	JAN PAYROLL

RUN DATE = 2013/01/29
 DEPT. 680-000 PAYROLL CLEARING
 CLAIM INVOICE VENDOR
 NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/04/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
					832.60		
			SUBTOTAL		832.60		
2001	01/AM AMIC	7639	AMERICAN AMICABLE LIFE IN	680-000-2194	464.62	324723	JAN PAYROLL
					464.62		
			SUBTOTAL		464.62		
					74,481.36		
			DEPARTMENT TOTAL		74,481.36		
					74,481.36		
			FUND TOTAL		74,481.36		

DEPT. 690-000 JUNIOR COLLEGE CLEARING

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2041	12/MAINT	409	HINDS COMMUNITY COLLEGE	690-000-2116	644,121.61	324900	TAX SETTLEMENT
SUBTOTAL					644,121.61		
2041	12/EXP	409	HINDS COMMUNITY COLLEGE	690-000-2117	335,152.85	324900	TAX SETTLEMENT
SUBTOTAL					335,152.85		
2041	12/SP TAX	409	HINDS COMMUNITY COLLEGE	690-000-2118	259,219.30	324900	TAX SETTLEMENT
SUBTOTAL					259,219.30		
2041	12/DORM	409	HINDS COMMUNITY COLLEGE	690-000-2119	78,551.52	324900	TAX SETTLEMENT
SUBTOTAL					78,551.52		
2068	MAINT/12	734	UTICA AGRI HIGH SCHOOL-BU	690-000-2172	141,392.62	324927	TAX SETTLEMENT
SUBTOTAL					141,392.62		
2041	12/PRIV TX	409	HINDS COMMUNITY COLLEGE	690-000-2175	3,270.11	324900	TAX SETTLEMENT
SUBTOTAL					3,270.11		
2068	PRIV TX/12	734	UTICA AGRI HIGH SCHOOL-BU	690-000-2176	351.07	324927	TAX SETTLEMENT
SUBTOTAL					351.07		
DEPARTMENT TOTAL					1,462,059.08		
FUND TOTAL					1,462,059.08		

RUN DATE = 2013/01/29

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DEPT. 693-000 COUNTY SCHOOL MAINTENANCE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2040	12/PRIVL	404	HINDS CO PUBLIC SCHOOLS	693-000-2147	12,909.69	324899	TAX SETTLEMENT
				SUBTOTAL	----- 12,909.69		
				DEPARTMENT TOTAL	----- 12,909.69		
				FUND TOTAL	----- 12,909.69		

RUN DATE = 2013/01/29

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/04/2013

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DEPT. 733-275 CFDA 97.067 HOMELAND SEC-RRR EQUIPMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2153	996301	4891	CLASSIC PRINTING	733-275-5699	1,160.00	325012	12X18 PRINTED 2 SIDED S
				SUBTOTAL	1,160.00		
				DEPARTMENT TOTAL	1,160.00		
				FUND TOTAL	1,160.00		
				GRAND TOTAL	2,841,883.22		