

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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RUN DATE = 2013/04/09  
DEPT. 001-000 GENERAL COUNTY  
CLAIM INVOICE VENDOR  
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/15/2013

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| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER   | AMOUNT | CHECK NUMBER | DESCRIPTION            |
|--------------|----------------|---------------|---------------------------|------------------|--------|--------------|------------------------|
| 3434         | MARCH 13       | 1700          | CENTRAL MS CRIME STOPPERS | 001-000-3216     | 442.50 | 327448       | CRIME STOPPER ASSESMEN |
|              |                |               |                           |                  | -----  |              |                        |
|              |                |               |                           | SUBTOTAL         | 442.50 |              |                        |
|              |                |               |                           |                  | -----  |              |                        |
|              |                |               |                           | DEPARTMENT TOTAL | 442.50 |              |                        |

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT    | CHECK NUMBER | DESCRIPTION               |
|------------------|----------------|---------------|---------------------------|----------------|-----------|--------------|---------------------------|
| 3585             | T MOORE        | 1T2689        | GREAT PLAINS ADA CTR      | 001-100-5475   | 700.00    | 327612       | REG/ADA SYMPOSIUM         |
| SUBTOTAL         |                |               |                           |                | 700.00    |              |                           |
| 3438             | 4089358        | 1880          | CLARION LEDGER            | 001-100-5521   | 35.62     | 327452       | CYRAM CLINTON CORRIDOR    |
| 3428             | 596            | 1620          | JACKSON ADVOCATE          | 001-100-5521   | 10.20     | 327442       | LEGAL NOTICE              |
| 3428             | 595            | 1620          | JACKSON ADVOCATE          | 001-100-5521   | 70.00     | 327442       | LEGAL NOTICE              |
| 3428             | 594            | 1620          | JACKSON ADVOCATE          | 001-100-5521   | 100.00    | 327442       | LEGAL NOTICE              |
| SUBTOTAL         |                |               |                           |                | 215.82    |              |                           |
| 3544             | CG LAW FIR     | 7054          | CHAMBERS & GAYLOR LAW FIR | 001-100-5550   | 2,047.50  | 327558       | BYRAN/CLINTON PARKWAY     |
| 3544             | C & G 0405     | 7054          | CHAMBERS & GAYLOR LAW FIR | 001-100-5550   | 500.00    | 327558       | AT& T MOBILITY V. HINDS   |
| 3544             | CHAMBERS       | 7054          | CHAMBERS & GAYLOR LAW FIR | 001-100-5550   | 900.00    | 327558       | SMEPA V. BOS              |
| 3544             | C&G0405        | 7054          | CHAMBERS & GAYLOR LAW FIR | 001-100-5550   | 700.00    | 327558       | JACKSON HMA V. HINDSO B   |
| 3544             | CG0405         | 7054          | CHAMBERS & GAYLOR LAW FIR | 001-100-5550   | 500.00    | 327558       | D HARRIS, R MARCHALL, F M |
| SUBTOTAL         |                |               |                           |                | 4,647.50  |              |                           |
| 3445             | 863101         | 2353          | AMERICAN MEDICAL RESPONSE | 001-100-5560   | 8,333.34  | 327459       | ALLOTEMENT                |
| SUBTOTAL         |                |               |                           |                | 8,333.34  |              |                           |
| 3543             | 192            | 7046          | METRO ONE, LLC            | 001-100-5599   | 8,750.00  | 327557       | METRO ONE 2ND QTR         |
| SUBTOTAL         |                |               |                           |                | 8,750.00  |              |                           |
| 3457             | 1268097        | 2904          | ELECTRONIC SUPPLY         | 001-100-5603   | 97.50     | 327471       | CRS BATTERIES 3 VOLT      |
| 3471             | 819330         | 3539          | INDUSTRIAL CONTROL SOLUTI | 001-100-5603   | 13.50     | 327485       | PO 3133 FREIGHT           |
| 3471             | 81933          | 3539          | INDUSTRIAL CONTROL SOLUTI | 001-100-5603   | 99.99     | 327485       | 1TB EXT. HARD DRIVE       |
| SUBTOTAL         |                |               |                           |                | 210.99    |              |                           |
| 3443             | 37560204       | 2319          | FLEETCOR TECHNOLOGIES     | 001-100-5671   | 40.54     | 327457       | FUEL                      |
| 3443             | 37530587       | 2319          | FLEETCOR TECHNOLOGIES     | 001-100-5671   | 47.24     | 327457       | FUEL                      |
| SUBTOTAL         |                |               |                           |                | 87.78     |              |                           |
| DEPARTMENT TOTAL |                |               |                           |                | 22,945.43 |              |                           |

RUN DATE = 2013/04/09  
DEPT. 001-101 CHANCERY CLERKS OFFICE

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/15/2013

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| CLAIM<br>NUMBER | INVOICE<br>NUMBER | VENDOR<br>NUMBER | VENDOR NAME       | ACCOUNT<br>NUMBER | AMOUNT          | CHECK<br>NUMBER | DESCRIPTION         |
|-----------------|-------------------|------------------|-------------------|-------------------|-----------------|-----------------|---------------------|
| 3463            | 11221945          | 3201             | LOOMIS FARGO & CO | 001-101-5599      | 696.04          | 327477          | ARMORED CAR SERVICE |
|                 |                   |                  |                   | SUBTOTAL          | -----<br>696.04 |                 |                     |
|                 |                   |                  |                   | DEPARTMENT TOTAL  | -----<br>696.04 |                 |                     |

DEPT. 001-102 CIRCUIT CLERKS OFFICE

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION             |
|------------------|----------------|---------------|---------------------------|----------------|--------|--------------|-------------------------|
| 3375             | 36287          | 123           | ALPHA PRINTING            | 001-102-5523   | 244.58 | 327389       | MARRIAGE APP PAPER      |
| 3375             | 36287          | 123           | ALPHA PRINTING            | 001-102-5523   | 124.30 | 327389       | WINDOW ENVELOPES #10 10 |
| SUBTOTAL         |                |               |                           |                | 368.88 |              |                         |
| 3576             | 1346           | 7975          | BUSINESS & OFFICE KONNEXT | 001-102-5599   | 63.00  | 327590       | 9X12 WHITE ENVELOPES    |
| 3576             | 1346           | 7975          | BUSINESS & OFFICE KONNEXT | 001-102-5599   | 48.00  | 327590       | CAPITAL BOND PAPER      |
| SUBTOTAL         |                |               |                           |                | 111.00 |              |                         |
| 3576             | 1316           | 7975          | BUSINESS & OFFICE KONNEXT | 001-102-5603   | 41.70  | 327590       | PO 2763                 |
| 3576             | 1312           | 7975          | BUSINESS & OFFICE KONNEXT | 001-102-5603   | 176.16 | 327590       | PO 2763                 |
| SUBTOTAL         |                |               |                           |                | 217.86 |              |                         |
| DEPARTMENT TOTAL |                |               |                           |                | 697.74 |              |                         |

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT   | CHECK NUMBER | DESCRIPTION           |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|-----------------------|
| 3518             | REG.           | 5778          | CENTER FOR GOVERNMENTAL T | 001-103-5475   | 750.00   | 327532       | CERT APPRAISAL SCHOOL |
| SUBTOTAL         |                |               |                           |                | 750.00   |              |                       |
| 3441             | 93127          | 1986          | NEW SOUTH CHEMICAL & PAPE | 001-103-5654   | 49.78    | 327455       | PAPER TOWELS          |
| SUBTOTAL         |                |               |                           |                | 49.78    |              |                       |
| 3443             | 37560204       | 2319          | FLEETCOR TECHNOLOGIES     | 001-103-5671   | 434.95   | 327457       | FUEL                  |
| 3443             | 37530587       | 2319          | FLEETCOR TECHNOLOGIES     | 001-103-5671   | 357.10   | 327457       | FUEL                  |
| SUBTOTAL         |                |               |                           |                | 792.05   |              |                       |
| DEPARTMENT TOTAL |                |               |                           |                | 1,591.83 |              |                       |

RUN DATE = 2013/04/09  
DEPT. 001-104 TAX COLLECTOR

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/15/2013

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| CLAIM<br>NUMBER | INVOICE<br>NUMBER | VENDOR<br>NUMBER | VENDOR NAME           | ACCOUNT<br>NUMBER | AMOUNT | CHECK<br>NUMBER | DESCRIPTION |
|-----------------|-------------------|------------------|-----------------------|-------------------|--------|-----------------|-------------|
| 3443            | 37530587          | 2319             | FLEETCOR TECHNOLOGIES | 001-104-5671      | 48.48  | 327457          | FUEL        |
| 3443            | 37560204          | 2319             | FLEETCOR TECHNOLOGIES | 001-104-5671      | 41.80  | 327457          | FUEL        |
|                 |                   |                  |                       |                   | -----  |                 |             |
|                 |                   |                  |                       | SUBTOTAL          | 90.28  |                 |             |
|                 |                   |                  |                       |                   | -----  |                 |             |
|                 |                   |                  |                       | DEPARTMENT TOTAL  | 90.28  |                 |             |

RUN DATE = 2013/04/09  
DEPT. 001-107 COMMUNICATIONS  
CLAIM INVOICE VENDOR  
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/15/2013

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| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME      | ACCOUNT NUMBER   | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|------------------|------------------|--------|--------------|-------------|
| 3521         | 0053934474     | 5887          | C SPIRE WIRELESS | 001-107-5502     | 510.20 | 327535       | WIRELESS    |
|              |                |               |                  |                  | -----  |              |             |
|              |                |               |                  | SUBTOTAL         | 510.20 |              |             |
|              |                |               |                  |                  | -----  |              |             |
|              |                |               |                  | DEPARTMENT TOTAL | 510.20 |              |             |



DEPT. 001-108 GENERAL COUNTY MAIL DEPARTMENT

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT    | CHECK NUMBER | DESCRIPTION     |
|------------------|----------------|---------------|---------------------------|----------------|-----------|--------------|-----------------|
| 3585             | POSTAGE..      | 1T2683        | US POSTAL SERVICE         | 001-108-5501   | 9,000.00  | 327606       | POSTAGE         |
| 3585             | POSTAGE.       | 1T2682        | US POSTAL SERVICE         | 001-108-5501   | 9,000.00  | 327605       | POSTAGE         |
| 3585             | POSTAGE        | 1T2681        | US POSTAL SERVICE         | 001-108-5501   | 9,000.00  | 327604       | POSTAGE         |
| SUBTOTAL         |                |               |                           |                | 27,000.00 |              |                 |
| 3471             | 819320         | 3539          | INDUSTRIAL CONTROL SOLUTI | 001-108-5603   | 20.66     | 327485       | PO 3092 FREIGHT |
| 3471             | 81932          | 3539          | INDUSTRIAL CONTROL SOLUTI | 001-108-5603   | 103.34    | 327485       | CAT 5 CABLE     |
| 3412             | 188369         | 691           | STATIONERS INC            | 001-108-5603   | 29.85     | 327426       | 8 1/2 X14 LEGAL |
| SUBTOTAL         |                |               |                           |                | 153.85    |              |                 |
| 3443             | 37560204       | 2319          | FLEETCOR TECHNOLOGIES     | 001-108-5671   | 54.60     | 327457       | FUEL            |
| SUBTOTAL         |                |               |                           |                | 54.60     |              |                 |
| DEPARTMENT TOTAL |                |               |                           |                | 27,208.45 |              |                 |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT   | CHECK NUMBER | DESCRIPTION             |
|--------------|----------------|---------------|---------------------------|----------------|----------|--------------|-------------------------|
| 3585         | TRAINING       | 1T2820        | FIRST CALL                | 001-119-5485   | 379.80   | 327613       | DIAGNOSTIC ETECH FOR SU |
| SUBTOTAL     |                |               |                           |                | 379.80   |              |                         |
| 3487         | 210453954      | 4496          | CINTAS UNIFORMS           | 001-119-5537   | 135.40   | 327501       | CENTRAL                 |
| 3366         | 210451088      | 4496          | CINTAS UNIFORMS           | 001-119-5537   | 135.40   | 327113       | REISSUE CK#326983/1140  |
| SUBTOTAL     |                |               |                           |                | 270.80   |              |                         |
| 3478         | 19853          | 3730          | DIXIE AUTOMOBILE          | 001-119-5541   | 168.75   | 327492       | P & L TO REPLACE PRESSU |
| SUBTOTAL     |                |               |                           |                | 168.75   |              |                         |
| 3444         | 91385          | 2342          | AUTO TRIM DESIGN          | 001-119-5542   | 45.00    | 327458       | STIPE VEHICLE           |
| 3492         | 2064           | 4632          | BAILEY SMALL ENGINE REPAI | 001-119-5542   | 12.00    | 327506       | LABOR TO SHARPEN BLADES |
| 3532         | 3481           | 6449          | MAGNOLIA WINDSHIELD REPAI | 001-119-5542   | 220.00   | 327546       | REPLACE WINDSHIELD      |
| 3400         | 154253         | 526           | MID-STATE GLASS CO        | 001-119-5542   | 35.00    | 327414       | ROCK CHIP REPAIR        |
| 3485         | 93 GMC         | 4377          | MR TRANSMISSION           | 001-119-5542   | 1,350.00 | 327499       | REBUILD TRANSMISSION    |
| 3452         | RT031713       | 2745          | REDS AUTO REPAIR          | 001-119-5542   | 40.00    | 327466       | FRONT ALIGNMENT         |
| 3452         | RT0617         | 2745          | REDS AUTO REPAIR          | 001-119-5542   | 40.00    | 327466       | FRONT ALIGNMENT         |
| SUBTOTAL     |                |               |                           |                | 1,742.00 |              |                         |
| 3410         | 23356748       | 644           | RYAN AUTOMOTIVE/SPECIALIZ | 001-119-5653   | 4.98     | 327424       | SOCKET                  |
| SUBTOTAL     |                |               |                           |                | 4.98     |              |                         |
| 3443         | 37560204       | 2319          | FLEETCOR TECHNOLOGIES     | 001-119-5671   | 496.03   | 327457       | FUEL                    |
| 3443         | 37530587       | 2319          | FLEETCOR TECHNOLOGIES     | 001-119-5671   | 821.13   | 327457       | FUEL                    |
| SUBTOTAL     |                |               |                           |                | 1,317.16 |              |                         |
| 3422         | 15236157       | 819           | SOUTHERN TIRE MART,LLC    | 001-119-5680   | 4.00     | 327436       | TIRE FEE                |
| 3422         | 15236157       | 819           | SOUTHERN TIRE MART,LLC    | 001-119-5680   | 362.00   | 327436       | TIRE                    |
| 3422         | 15236157       | 819           | SOUTHERN TIRE MART,LLC    | 001-119-5680   | 12.00    | 327436       | TIRE FEE                |
| 3422         | 15236157       | 819           | SOUTHERN TIRE MART,LLC    | 001-119-5680   | 1,238.52 | 327436       | TIRE                    |
| SUBTOTAL     |                |               |                           |                | 1,616.52 |              |                         |
| 3571         | 38957015       | 7896          | AUTO ZONE                 | 001-119-5681   | 40.91    | 327585       | 4F430 SWITCH            |
| 3571         | 38956769       | 7896          | AUTO ZONE                 | 001-119-5681   | 199.99   | 327585       | SW2898 SWITCH           |
| 3456         | 436461         | 2900          | GRAY DANIELS FORD         | 001-119-5681   | 35.70    | 327470       | 2F129A317AA CLIP        |
| 3389         | 712718         | 396           | HERRIN GEAR CHEVROLET     | 001-119-5681   | 24.54    | 327403       | SCREEN                  |
| 3389         | 712718         | 396           | HERRIN GEAR CHEVROLET     | 001-119-5681   | 108.15   | 327403       | VALVE                   |
| 3389         | 712718         | 396           | HERRIN GEAR CHEVROLET     | 001-119-5681   | 13.97    | 327403       | ORFICE                  |
| 3429         | 211952         | 1631          | HOWARD WILSON CHRYSL JEEP | 001-119-5681   | 37.27    | 327443       | SHROULD                 |
| 3367         | 660095/478     | 5310          | INTERSTATE BATTERY WAREHO | 001-119-5681   | 690.80   | 327114       | REISSUE CK#327003/BATTE |
| 3367         | 660095/478     | 5310          | INTERSTATE BATTERY WAREHO | 001-119-5681   | 0.00     | 327114       | REISSUE CK#327003/CORE  |
| 3423         | 75272          | 890           | JACKSON BOLT & SCREW      | 001-119-5681   | 82.41    | 327437       | ASSORTED BOLTS & NUTS   |
| 3397         | 77876          | 521           | MEL LUNA SAW CO           | 001-119-5681   | 48.24    | 327411       | BELT                    |
| 3539         | 1108153090     | 6692          | O'RIELLY AUTO PARTS       | 001-119-5681   | 43.23    | 327553       | 50523 IAC SWITCH        |

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|--------------|----------------|---------------|---------------------------|----------------|----------|--------------|-------------------------|
| 3539         | 1108153197     | 6692          | O'RIELLY AUTO PARTS       | 001-119-5681   | 8.99     | 327553       | GPL-5 PAG46-OIL         |
| 3539         | 1108153197     | 6692          | O'RIELLY AUTO PARTS       | 001-119-5681   | 11.36    | 327553       | 26715 SEAL KIT          |
| 3539         | 1108153197     | 6692          | O'RIELLY AUTO PARTS       | 001-119-5681   | 1.81     | 327553       | 38639 OFFICE TUBE       |
| 3539         | 1108153197     | 6692          | O'RIELLY AUTO PARTS       | 001-119-5681   | 35.91    | 327553       | 60-4579 DRYER           |
| 3539         | 1108153197     | 6692          | O'RIELLY AUTO PARTS       | 001-119-5681   | 171.12   | 327553       | 58129 COMPRESSOR        |
| 3426         | 6218483        | 1387          | RADIATORS, INC.           | 001-119-5681   | 79.11    | 327440       | RADIATOR                |
| 3575         | 438634         | 7939          | RAYMOND AUTO & SUPPLY CO  | 001-119-5681   | 1.25     | 327589       | DRILL BIT               |
| 3575         | 438634         | 7939          | RAYMOND AUTO & SUPPLY CO  | 001-119-5681   | 4.51     | 327589       | DRILL BIT               |
| 3575         | 438634         | 7939          | RAYMOND AUTO & SUPPLY CO  | 001-119-5681   | 3.63     | 327589       | DRILL BIT               |
| 3575         | 438680         | 7939          | RAYMOND AUTO & SUPPLY CO  | 001-119-5681   | 40.08    | 327589       | SPARK PLUG BOOT         |
| 3575         | 438616         | 7939          | RAYMOND AUTO & SUPPLY CO  | 001-119-5681   | 17.58    | 327589       | HARDWARE KIT            |
| 3575         | 438692         | 7939          | RAYMOND AUTO & SUPPLY CO  | 001-119-5681   | 2.98     | 327589       | SUPER GLUE              |
| 3575         | 438708         | 7939          | RAYMOND AUTO & SUPPLY CO  | 001-119-5681   | 1.99     | 327589       | SPARK PLUG              |
| 3575         | 438615         | 7939          | RAYMOND AUTO & SUPPLY CO  | 001-119-5681   | 14.41    | 327589       | V-BELT                  |
| 3575         | 438615         | 7939          | RAYMOND AUTO & SUPPLY CO  | 001-119-5681   | 20.52    | 327589       | AIR FILTER              |
| 3575         | 438814         | 7939          | RAYMOND AUTO & SUPPLY CO  | 001-119-5681   | 12.88    | 327589       | PO 3072                 |
| 3575         | 438797         | 7939          | RAYMOND AUTO & SUPPLY CO  | 001-119-5681   | 3.98     | 327589       | PO 3072                 |
| 3575         | 438795         | 7939          | RAYMOND AUTO & SUPPLY CO  | 001-119-5681   | 4.26     | 327589       | PO 3072                 |
| 3575         | 438803         | 7939          | RAYMOND AUTO & SUPPLY CO  | 001-119-5681   | 13.57    | 327589       | PO 3072                 |
| 3575         | 438805         | 7939          | RAYMOND AUTO & SUPPLY CO  | 001-119-5681   | 21.61    | 327589       | PO 3072                 |
| 3575         | 438818         | 7939          | RAYMOND AUTO & SUPPLY CO  | 001-119-5681   | 7.14     | 327589       | PO 3072                 |
| 3575         | 438819         | 7939          | RAYMOND AUTO & SUPPLY CO  | 001-119-5681   | 10.69    | 327589       | PO 3072                 |
| 3575         | 438827         | 7939          | RAYMOND AUTO & SUPPLY CO  | 001-119-5681   | 22.33    | 327589       | PO 3072                 |
| 3575         | 438791         | 7939          | RAYMOND AUTO & SUPPLY CO  | 001-119-5681   | 6.49     | 327589       | PO 3072                 |
| 3575         | 438789         | 7939          | RAYMOND AUTO & SUPPLY CO  | 001-119-5681   | 6.49     | 327589       | PO 3072                 |
| 3575         | 438849         | 7939          | RAYMOND AUTO & SUPPLY CO  | 001-119-5681   | 55.19    | 327589       | BRAKE PAD               |
| 3575         | 438849         | 7939          | RAYMOND AUTO & SUPPLY CO  | 001-119-5681   | 57.45    | 327589       | BRAKE PAD               |
| 3575         | 438873         | 7939          | RAYMOND AUTO & SUPPLY CO  | 001-119-5681   | 0.52     | 327589       | GASKET                  |
| 3575         | 438873         | 7939          | RAYMOND AUTO & SUPPLY CO  | 001-119-5681   | 8.10     | 327589       | THERMOSTAT              |
| 3575         | 438868         | 7939          | RAYMOND AUTO & SUPPLY CO  | 001-119-5681   | 3.44     | 327589       | REV VALVE               |
| 3575         | 438641         | 7939          | RAYMOND AUTO & SUPPLY CO  | 001-119-5681   | 2.93     | 327589       | GASKET                  |
| 3575         | 438639         | 7939          | RAYMOND AUTO & SUPPLY CO  | 001-119-5681   | 2.61     | 327589       | FITTING                 |
| 3410         | 23356744       | 644           | RYAN AUTOMOTIVE/SPECIALIZ | 001-119-5681   | 125.00   | 327424       | WIPER MOTOR             |
| 3410         | 23357061       | 644           | RYAN AUTOMOTIVE/SPECIALIZ | 001-119-5681   | 50.00    | 327424       | CHECK VALVE             |
| 3464         | 3191           | 3249          | STARING AUTO SALVAGE      | 001-119-5681   | 25.00    | 327478       | JACK, TRAILER           |
| 3512         | 034483883      | 5486          | UNI-SELECT/NOEL'S AUTOMOT | 001-119-5681   | 85.90    | 327526       | AX53023 ROTAR           |
| 3466         | 1393895        | 3404          | WATSON QUALITY FORD       | 001-119-5681   | 56.81    | 327480       | COIL                    |
| 3466         | 1393895        | 3404          | WATSON QUALITY FORD       | 001-119-5681   | 68.02    | 327480       | SENSOR                  |
| 3466         | 1393895        | 3404          | WATSON QUALITY FORD       | 001-119-5681   | 2.66     | 327480       | GASKET                  |
| 3466         | 1393895        | 3404          | WATSON QUALITY FORD       | 001-119-5681   | 43.38    | 327480       | SENSOR                  |
| 3466         | 1393981        | 3404          | WATSON QUALITY FORD       | 001-119-5681   | 20.43    | 327480       | HOSE                    |
| 3466         | 1393981        | 3404          | WATSON QUALITY FORD       | 001-119-5681   | 18.73    | 327480       | TUBE                    |
| 3466         | 1393981        | 3404          | WATSON QUALITY FORD       | 001-119-5681   | 89.89    | 327480       | HOSE                    |
| SUBTOTAL     |                |               |                           |                | 2,565.96 |              |                         |
| 3381         | 297728         | 208           | CAP WELD                  | 001-119-5682   | 0.75     | 327395       | HAZ MAT                 |
| 3381         | 297728         | 208           | CAP WELD                  | 001-119-5682   | 4.80     | 327395       | FUEL SURCHARGE          |
| 3381         | 297728         | 208           | CAP WELD                  | 001-119-5682   | 82.50    | 327395       | ACETYLENE               |
| 3381         | 297728         | 208           | CAP WELD                  | 001-119-5682   | 31.38    | 327395       | OXYGEN                  |
| 3478         | 19852          | 3730          | DIXIE AUTOMOBILE          | 001-119-5682   | 1,742.00 | 327492       | PARTS LABOR TO REPAIR C |

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DEPT. 001-119 LOGISTICS AND MAINTENANCE

| CLAIM<br>NUMBER | INVOICE<br>NUMBER | VENDOR<br>NUMBER | VENDOR NAME     | ACCOUNT<br>NUMBER | AMOUNT            | CHECK<br>NUMBER | DESCRIPTION |
|-----------------|-------------------|------------------|-----------------|-------------------|-------------------|-----------------|-------------|
| 3408            | 375701            | 631              | REVELL HARDWARE | 001-119-5682      | 29.99             | 327422          | POLY FILM   |
|                 |                   |                  |                 | SUBTOTAL          | -----<br>1,891.42 |                 |             |
|                 |                   |                  |                 | DEPARTMENT TOTAL  | -----<br>9,957.39 |                 |             |

DEPT. 001-120 COUNTY ADMINISTRATOR

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION    |
|------------------|----------------|---------------|---------------------------|----------------|--------|--------------|----------------|
| 3557             | 0091912        | 7537          | PURE WATER FINANCE        | 001-120-5599   | 59.99  | 327571       | WATER          |
| SUBTOTAL         |                |               |                           |                | 59.99  |              |                |
| 3403             | 41948          | 565           | MS BUREAU OF SURPLUS PROP | 001-120-5603   | 15.00  | 327417       | COMPUTER STAND |
| SUBTOTAL         |                |               |                           |                | 15.00  |              |                |
| 3443             | 37530587       | 2319          | FLEETCOR TECHNOLOGIES     | 001-120-5671   | 45.65  | 327457       | FUEL           |
| 3443             | 37560204       | 2319          | FLEETCOR TECHNOLOGIES     | 001-120-5671   | 247.67 | 327457       | FUEL           |
| SUBTOTAL         |                |               |                           |                | 293.32 |              |                |
| DEPARTMENT TOTAL |                |               |                           |                | 368.31 |              |                |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER   | AMOUNT | CHECK NUMBER | DESCRIPTION     |
|--------------|----------------|---------------|---------------------------|------------------|--------|--------------|-----------------|
| 3459         | DUES           | 2926          | MISS ASSN CTY ADMIN/COMPT | 001-121-5571     | 75.00  | 327473       | MEMBERSHIP DUES |
|              |                |               |                           | SUBTOTAL         | 75.00  |              |                 |
| 3541         | 028176         | 6847          | EXELL COMPANIES           | 001-121-5599     | 29.99  | 327555       | WATER           |
|              |                |               |                           | SUBTOTAL         | 29.99  |              |                 |
|              |                |               |                           | DEPARTMENT TOTAL | 104.99 |              |                 |

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION             |
|------------------|----------------|---------------|---------------------------|----------------|--------|--------------|-------------------------|
| 3541             | 027742         | 6847          | EXELL COMPANIES           | 001-122-5599   | 59.99  | 327555       | WATER                   |
| SUBTOTAL         |                |               |                           |                | 59.99  |              |                         |
| 3576             | 1362           | 7975          | BUSINESS & OFFICE KONNEXT | 001-122-5603   | 24.00  | 327590       | PILOT G6-07 PENS        |
| 3576             | 1362           | 7975          | BUSINESS & OFFICE KONNEXT | 001-122-5603   | 222.00 | 327590       | TONER FOR FAX MACHINE C |
| 3576             | 1362           | 7975          | BUSINESS & OFFICE KONNEXT | 001-122-5603   | 4.50   | 327590       | SCISSORS                |
| 3576             | 1362           | 7975          | BUSINESS & OFFICE KONNEXT | 001-122-5603   | 23.14  | 327590       | PENS BLUE               |
| 3576             | 1362           | 7975          | BUSINESS & OFFICE KONNEXT | 001-122-5603   | 5.30   | 327590       | LIQUID MECHANICAL PENCI |
| 3576             | 1362           | 7975          | BUSINESS & OFFICE KONNEXT | 001-122-5603   | 5.00   | 327590       | WHITE OUT               |
| SUBTOTAL         |                |               |                           |                | 283.94 |              |                         |
| DEPARTMENT TOTAL |                |               |                           |                | 343.93 |              |                         |

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DEPT. 001-123 INVENTORY DEPARTMENT

| CLAIM<br>NUMBER | INVOICE<br>NUMBER | VENDOR<br>NUMBER | VENDOR NAME           | ACCOUNT<br>NUMBER | AMOUNT | CHECK<br>NUMBER | DESCRIPTION |
|-----------------|-------------------|------------------|-----------------------|-------------------|--------|-----------------|-------------|
| 3443            | 37560204          | 2319             | FLEETCOR TECHNOLOGIES | 001-123-5671      | 85.52  | 327457          | FUEL        |
|                 |                   |                  |                       |                   | -----  |                 |             |
|                 |                   |                  |                       | SUBTOTAL          | 85.52  |                 |             |
|                 |                   |                  |                       |                   | -----  |                 |             |
|                 |                   |                  |                       | DEPARTMENT TOTAL  | 85.52  |                 |             |



RUN DATE = 2013/04/09  
DEPT. 001-130 BOARD ATTORNEY  
CLAIM INVOICE VENDOR  
NUMBER NUMBER NUMBER

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| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME              | ACCOUNT NUMBER   | AMOUNT            | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|--------------------------|------------------|-------------------|--------------|-------------|
| 3577         | SP0404         | 7990          | PRINCE SCHERRIE LONNETTE | 001-130-5550     | 3,607.50          | 327591       | ATTY FEES   |
|              |                |               |                          | SUBTOTAL         | -----<br>3,607.50 |              |             |
|              |                |               |                          | DEPARTMENT TOTAL | -----<br>3,607.50 |              |             |

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| CLAIM<br>NUMBER | INVOICE<br>NUMBER | VENDOR<br>NUMBER | VENDOR NAME     | ACCOUNT<br>NUMBER | AMOUNT | CHECK<br>NUMBER | DESCRIPTION |
|-----------------|-------------------|------------------|-----------------|-------------------|--------|-----------------|-------------|
| 3541            | 028176            | 6847             | EXELL COMPANIES | 001-140-5599      | 30.00  | 327555          | WATER       |
|                 |                   |                  |                 |                   | -----  |                 |             |
|                 |                   |                  |                 | SUBTOTAL          | 30.00  |                 |             |
|                 |                   |                  |                 |                   | -----  |                 |             |
|                 |                   |                  |                 | DEPARTMENT TOTAL  | 30.00  |                 |             |

DEPT. 001-151 MAINTENANCE OF BUILDINGS

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT    | CHECK NUMBER | DESCRIPTION             |
|--------------|----------------|---------------|---------------------------|----------------|-----------|--------------|-------------------------|
| 3402         | 0445399-3      | 554           | ATMOS ENERGY              | 001-151-5510   | 5,259.78  | 327416       | 407 E PASCAGOULA        |
| 3402         | 0450628-1      | 554           | ATMOS ENERGY              | 001-151-5510   | 1,083.66  | 327416       | 407 E PASCAGOULA        |
| 3401         | 15519374       | 544           | ENTERGY                   | 001-151-5510   | 7.82      | 327415       | 604 MORGAN DR           |
| 3401         | 19756899       | 544           | ENTERGY                   | 001-151-5510   | 12,211.92 | 327415       | 420 TOMBIGBEE           |
| 3401         | 84073261       | 544           | ENTERGY                   | 001-151-5510   | 722.73    | 327415       | 499 S PRES              |
| 3401         | 75860932       | 544           | ENTERGY                   | 001-151-5510   | 761.87    | 327415       | 499 S PRES              |
| 3401         | 19757202       | 544           | ENTERGY                   | 001-151-5510   | 9,053.80  | 327415       | 407 E PASCAGOULA        |
| 3401         | 19567254       | 544           | ENTERGY                   | 001-151-5510   | 10,665.57 | 327415       | 316 S PRES              |
| 3401         | 17016569       | 544           | ENTERGY                   | 001-151-5510   | 35.09     | 327415       | DAVIS RD                |
| 3401         | 17325309       | 544           | ENTERGY                   | 001-151-5510   | 70.19     | 327415       | DAVIS RD                |
| 3401         | 17017062       | 544           | ENTERGY                   | 001-151-5510   | 15.63     | 327415       | DAVIS RD                |
| 3401         | 17706672       | 544           | ENTERGY                   | 001-151-5510   | 394.27    | 327415       | 1296 SPRINGRIDGE RD     |
| 3401         | 16832875       | 544           | ENTERGY                   | 001-151-5510   | 69.18     | 327415       | DAVIS RD                |
| 3401         | 15389505       | 544           | ENTERGY                   | 001-151-5510   | 227.74    | 327415       | 2591 DAVIS RD           |
| 3401         | 17016783       | 544           | ENTERGY                   | 001-151-5510   | 41.18     | 327415       | DAVIS RD                |
| 3401         | 15835176       | 544           | ENTERGY                   | 001-151-5510   | 365.40    | 327415       | 1296 SPRINGRIDGE RD     |
| 3401         | 15519382       | 544           | ENTERGY                   | 001-151-5510   | 27.64     | 327415       | 604 MORGAN DR           |
| 3406         | 01-40075       | 625           | RAYMOND WATER DEPARTMENT  | 001-151-5510   | 6,737.20  | 327420       | CO FARM RD              |
| 3406         | 01-40070       | 625           | RAYMOND WATER DEPARTMENT  | 001-151-5510   | 2,288.72  | 327420       | 1447 CO FARM RD         |
| 3406         | 01-20222       | 625           | RAYMOND WATER DEPARTMENT  | 001-151-5510   | 423.01    | 327420       | CENTRAL DR              |
| 3406         | 02-40080       | 625           | RAYMOND WATER DEPARTMENT  | 001-151-5510   | 14.65     | 327420       | SNAKE CREEK RD          |
| 3448         | 023500         | 2661          | SOUTH CENTRAL WATER ASSOC | 001-151-5510   | 81.75     | 327462       | AIRPORT RD              |
| 3415         | 275            | 710           | TERRY WATER SERVICE       | 001-151-5510   | 51.50     | 327429       | DIST 5                  |
| SUBTOTAL     |                |               |                           |                | 50,610.30 |              |                         |
| 3477         | 565735         | 3711          | CARPET DESIGN             | 001-151-5540   | 10,750.00 | 327491       | REMOVE REPLACE CARPET   |
| 3477         | 565734         | 3711          | CARPET DESIGN             | 001-151-5540   | 400.00    | 327491       | CARPET PADDING          |
| 3377         | 22615          | 157           | METRO BALL BUILDING SERVI | 001-151-5540   | 1,945.00  | 327391       | CHILLER ANNUAL STOP INS |
| 3440         | 725            | 1947          | UNITED PIPING INC         | 001-151-5540   | 409.00    | 327454       | PO 3024                 |
| 3531         | 62805          | 6420          | UPCHURCH SERVICES, LLC    | 001-151-5540   | 3,360.00  | 327545       | REPLACE SEAL KITS ON AU |
| 3519         | 5027           | 5867          | WELLS HEATING & COOLING   | 001-151-5540   | 5,700.00  | 327533       | INSTALL 3 TON PACKAGE U |
| SUBTOTAL     |                |               |                           |                | 22,564.00 |              |                         |
| 3380         | 0823000439     | 189           | ALLIED WASTE SERVICE      | 001-151-5544   | 58.00     | 327394       | 1775 WILSON BLVD        |
| 3467         | DB03           | 3438          | BARKER DOUG E             | 001-151-5544   | 700.00    | 327481       | WELL MAINT              |
| 3385         | 17077          | 287           | DIXIE ELEVATOR CO         | 001-151-5544   | 550.00    | 327399       | MAINT                   |
| 3385         | 17078          | 287           | DIXIE ELEVATOR CO         | 001-151-5544   | 275.00    | 327399       | MAINT                   |
| 3540         | 11290          | 6789          | NCS TRASH AND GARBAGE     | 001-151-5544   | 1,875.44  | 327554       | PICK UP                 |
| 3407         | 82255613       | 626           | ORKIN PEST CONTROL        | 001-151-5544   | 509.30    | 327421       | 127 MAIN ST             |
| 3495         | 6051005482     | 4678          | TRU GREEN CHEM LAWN       | 001-151-5544   | 118.97    | 327509       | LAWN CARE               |
| SUBTOTAL     |                |               |                           |                | 4,086.71  |              |                         |
| 3493         | 13-105074      | 4640          | MS STATE DEPT HEALTH      | 001-151-5599   | 60.00     | 327507       | CROSS ROADS FIRE HOUSE  |
| 3493         | 13-105029      | 4640          | MS STATE DEPT HEALTH      | 001-151-5599   | 40.00     | 327507       | DIST 3 BYRAM FIRE HOUSE |
| 3493         | 13-105076      | 4640          | MS STATE DEPT HEALTH      | 001-151-5599   | 30.00     | 327507       | MCCLEAN FIRE HOUSE      |
| 3493         | 13-105073      | 4640          | MS STATE DEPT HEALTH      | 001-151-5599   | 60.00     | 327507       | BOILER INSPECTION       |
| 3493         | 13-105072      | 4640          | MS STATE DEPT HEALTH      | 001-151-5599   | 60.00     | 327507       | BOILER INSPECTION       |
| 3493         | 13-105059      | 4640          | MS STATE DEPT HEALTH      | 001-151-5599   | 300.00    | 327507       | BOILER INSPECTION JAX D |

DEPT. 001-151 MAINTENANCE OF BUILDINGS

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT   | CHECK NUMBER | DESCRIPTION             |
|--------------|----------------|---------------|---------------------------|----------------|----------|--------------|-------------------------|
| 3493         | 13-105048      | 4640          | MS STATE DEPT HEALTH      | 001-151-5599   | 510.00   | 327507       | BOILER INSPECTION       |
| SUBTOTAL     |                |               |                           |                | 1,060.00 |              |                         |
| 3484         | 110930         | 4309          | FARRELL CALHOUN PAINT     | 001-151-5651   | 20.60    | 327498       | INTERIOR LATEX SEMIGLOS |
| 3484         | 110930         | 4309          | FARRELL CALHOUN PAINT     | 001-151-5651   | 142.00   | 327498       | INTERIOR PREM ENAMEL    |
| 3408         | 375572         | 631           | REVELL HARDWARE           | 001-151-5651   | 14.39    | 327422       | CONCRETE VINYL MIX      |
| SUBTOTAL     |                |               |                           |                | 176.99   |              |                         |
| 3374         | 205227         | 110           | ACE BOLT & SCREW          | 001-151-5652   | 12.80    | 327388       | PO 2699                 |
| 3449         | 50767          | 2700          | ALOHA LOCK & KEY SHOP     | 001-151-5652   | 79.99    | 327463       | BALL KNOB LOCK          |
| 3376         | 1436907        | 143           | ARENDER PLUMBING SUPPLY   | 001-151-5652   | 14.40    | 327390       | SLOAN-O RING            |
| 3376         | 1436907        | 143           | ARENDER PLUMBING SUPPLY   | 001-151-5652   | 20.54    | 327390       | URINAL VALVE            |
| 3376         | 1437630        | 143           | ARENDER PLUMBING SUPPLY   | 001-151-5652   | 0.90     | 327390       | REMOVAL TOOL            |
| 3376         | 1437630        | 143           | ARENDER PLUMBING SUPPLY   | 001-151-5652   | 5.50     | 327390       | COUPLING                |
| 3376         | 1437630        | 143           | ARENDER PLUMBING SUPPLY   | 001-151-5652   | 2.25     | 327390       | MIP COMP UNION          |
| 3376         | 1437630        | 143           | ARENDER PLUMBING SUPPLY   | 001-151-5652   | 4.10     | 327390       | FEMALE ADAPT            |
| 3376         | 1437630        | 143           | ARENDER PLUMBING SUPPLY   | 001-151-5652   | 2.82     | 327390       | MALE ADAPT              |
| 3376         | 1437630        | 143           | ARENDER PLUMBING SUPPLY   | 001-151-5652   | 0.92     | 327390       | 90D ELBOW               |
| 3379         | 75631          | 168           | BELT WAREHOUSE            | 001-151-5652   | 20.38    | 327393       | AIR HANDLER             |
| 3460         | 13-0213        | 3081          | GENE PAYNE ASSOC INC      | 001-151-5652   | 32.00    | 327474       | GASKET                  |
| 3420         | 604183780      | 801           | HOBART CORP               | 001-151-5652   | 20.00    | 327434       | PO 3289 FREIGHT         |
| 3420         | 60418378       | 801           | HOBART CORP               | 001-151-5652   | 280.00   | 327434       | REGULATOR & SHIPPING    |
| 3420         | 60317270       | 801           | HOBART CORP               | 001-151-5652   | 345.30   | 327434       | P O 82554               |
| 3414         | 7443177        | 696           | STUART C IRBY             | 001-151-5652   | 135.20   | 327428       | PO 3312                 |
| SUBTOTAL     |                |               |                           |                | 977.10   |              |                         |
| 3441         | 93339          | 1986          | NEW SOUTH CHEMICAL & PAPE | 001-151-5654   | 279.00   | 327455       | LARGE GARBAGE BAGS      |
| 3441         | 93339          | 1986          | NEW SOUTH CHEMICAL & PAPE | 001-151-5654   | 181.90   | 327455       | MULTI FOLD BROWN TOWELS |
| 3441         | 93339          | 1986          | NEW SOUTH CHEMICAL & PAPE | 001-151-5654   | 329.00   | 327455       | SMALL ROLL TISSUE       |
| SUBTOTAL     |                |               |                           |                | 789.90   |              |                         |
| 3443         | 37560204       | 2319          | FLEETCOR TECHNOLOGIES     | 001-151-5671   | 647.00   | 327457       | FUEL                    |
| 3443         | 37530587       | 2319          | FLEETCOR TECHNOLOGIES     | 001-151-5671   | 918.68   | 327457       | FUEL                    |
| SUBTOTAL     |                |               |                           |                | 1,565.68 |              |                         |
| 3384         | 1231419160     | 261           | G & K SERVICES            | 001-151-5691   | 191.16   | 327398       | 1296 SPRINRIDGE RD      |
| 3384         | 1231417129     | 261           | G & K SERVICES            | 001-151-5691   | 31.36    | 327398       | PRES ST                 |
| SUBTOTAL     |                |               |                           |                | 222.52   |              |                         |
| 3383         | 693214         | 240           | BAKER DIST/CLIMATE SUPPLY | 001-151-5699   | 2,077.00 | 327397       | R11 FREON               |
| 3528         | 312384         | 6338          | BLOSSMAN GAS              | 001-151-5699   | 248.99   | 327542       | PO 3299                 |
| 3508         | 165020         | 5392          | EILAND'S WELDER SUPPLY, I | 001-151-5699   | 21.78    | 327522       | ACETYLENE AC 3          |
| 3508         | 165020         | 5392          | EILAND'S WELDER SUPPLY, I | 001-151-5699   | 12.05    | 327522       | OXYGEN, SIZE 80         |
| 3508         | 165020         | 5392          | EILAND'S WELDER SUPPLY, I | 001-151-5699   | 140.00   | 327522       | AC3 CYCLE RESALE        |
| 3508         | 165020         | 5392          | EILAND'S WELDER SUPPLY, I | 001-151-5699   | 150.00   | 327522       | 80 SIZE RESALE CYLINDER |

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DEPT. 001-151 MAINTENANCE OF BUILDINGS

| CLAIM<br>NUMBER | INVOICE<br>NUMBER | VENDOR<br>NUMBER | VENDOR NAME |
|-----------------|-------------------|------------------|-------------|
|-----------------|-------------------|------------------|-------------|

| ACCOUNT<br>NUMBER |
|-------------------|
|-------------------|

| AMOUNT |
|--------|
|--------|

| CHECK<br>NUMBER |
|-----------------|
|-----------------|

| DESCRIPTION |
|-------------|
|-------------|

SUBTOTAL

-----  
2,649.82

DEPARTMENT TOTAL

-----  
84,703.02

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT   | CHECK NUMBER | DESCRIPTION             |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|-------------------------|
| 3481             | 205171         | 4045          | BENECOM TECHNOLOGIES      | 001-152-5544   | 159.68   | 327495       | CONTRACT                |
| SUBTOTAL         |                |               |                           |                | 159.68   |              |                         |
| 3430             | 715393         | 1652          | UNISYS CORPORATION        | 001-152-5553   | 42.07    | 327444       | CONTRACT                |
| 3430             | 715370         | 1652          | UNISYS CORPORATION        | 001-152-5553   | 4,129.15 | 327444       | CONTRACT                |
| SUBTOTAL         |                |               |                           |                | 4,171.22 |              |                         |
| 3513             | 116506         | 5633          | BETTER MARKETING KONNECTI | 001-152-5602   | 247.60   | 327527       | COPY PAPER              |
| 3513             | 116552         | 5633          | BETTER MARKETING KONNECTI | 001-152-5602   | 106.50   | 327527       | TK712 TONER CART        |
| SUBTOTAL         |                |               |                           |                | 354.10   |              |                         |
| 3513             | 116438         | 5633          | BETTER MARKETING KONNECTI | 001-152-5603   | 74.00    | 327527       | 3.2 CONT FORM LABELS    |
| 3513             | 116438         | 5633          | BETTER MARKETING KONNECTI | 001-152-5603   | 489.50   | 327527       | 10-5/8 X 11 BLANK PAPER |
| SUBTOTAL         |                |               |                           |                | 563.50   |              |                         |
| DEPARTMENT TOTAL |                |               |                           |                | 5,248.50 |              |                         |

DEPT. 001-155 PERMIT & ZONING DEPARTMENT

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME             | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION        |
|------------------|----------------|---------------|-------------------------|----------------|--------|--------------|--------------------|
| 3585             | MCQUIRTER      | 1T2821        | BUILDING OFFICALS ASSOC | 001-155-5475   | 100.00 | 327614       | REG/2013 BOAM CONF |
| SUBTOTAL         |                |               |                         |                | 100.00 |              |                    |
| 3443             | 37530587       | 2319          | FLEETCOR TECHNOLOGIES   | 001-155-5671   | 182.33 | 327457       | FUEL               |
| 3443             | 37560204       | 2319          | FLEETCOR TECHNOLOGIES   | 001-155-5671   | 114.97 | 327457       | FUEL               |
| 3585             | G FOX          | 1T2593        | FOX GREGORY             | 001-155-5671   | 43.49  | 327602       | REIMB/GAS          |
| SUBTOTAL         |                |               |                         |                | 340.79 |              |                    |
| DEPARTMENT TOTAL |                |               |                         |                | 440.79 |              |                    |

DEPT. 001-157 MAINT & BUILDINGS-MS VALLEY TITLE BLDG

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME  | ACCOUNT NUMBER | AMOUNT   | CHECK NUMBER | DESCRIPTION   |
|------------------|----------------|---------------|--------------|----------------|----------|--------------|---------------|
| 3373             | 0445403-9      | 554           | ATMOS ENERGY | 001-157-5510   | 17.74    | 327387       | 315 TOMBIGBEE |
| 3372             | 67946871       | 544           | ENTERGY      | 001-157-5510   | 836.16   | 327386       | 315 TOMBIGBEE |
| 3372             | 67946848       | 544           | ENTERGY      | 001-157-5510   | 18.64    | 327386       | 315 TOMBIGBEE |
| 3372             | 17302811       | 544           | ENTERGY      | 001-157-5510   | 152.99   | 327386       | TOMBIGBEE ST  |
| SUBTOTAL         |                |               |              |                | 1,025.53 |              |               |
| DEPARTMENT TOTAL |                |               |              |                | 1,025.53 |              |               |



| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME             | ACCOUNT NUMBER | AMOUNT   | CHECK NUMBER | DESCRIPTION             |
|------------------|----------------|---------------|-------------------------|----------------|----------|--------------|-------------------------|
| 3549             | 101279         | 7348          | INFOWARE                | 001-160-5544   | 2,700.00 | 327563       | ANNUAL MAINT/CHANCERY C |
| SUBTOTAL         |                |               |                         |                | 2,700.00 |              |                         |
| 3563             | PG0327         | 7704          | THE PETERSON GROUP, LLC | 001-160-5550   | 2,695.00 | 327577       | SPECIAL MASTER          |
| SUBTOTAL         |                |               |                         |                | 2,695.00 |              |                         |
| 3538             | 231476         | 6686          | CDW-G                   | 001-160-5603   | 58.47    | 327552       | MICROSOFT WINDOW SERVER |
| 3538             | 231476         | 6686          | CDW-G                   | 001-160-5603   | 134.76   | 327552       | MICROSOFT EXCHANGE SERV |
| 3538             | 231476         | 6686          | CDW-G                   | 001-160-5603   | 1,014.45 | 327552       | MICROSOFT OFFICE PROFES |
| SUBTOTAL         |                |               |                         |                | 1,207.68 |              |                         |
| DEPARTMENT TOTAL |                |               |                         |                | 6,602.68 |              |                         |

DEPT. 001-161 CIRCUIT COURT  
CLAIM INVOICE VENDOR  
NUMBER NUMBER NUMBER

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT    | CHECK NUMBER | DESCRIPTION             |
|--------------|----------------|---------------|---------------------------|----------------|-----------|--------------|-------------------------|
| 3585         | F ASKEW        | 1T2688        | ASKEW FRAN                | 001-161-5475   | 66.75     | 327611       | MILEAGE/FEB 14-MAR 8    |
| SUBTOTAL     |                |               |                           |                | 66.75     |              |                         |
| 3567         | K JOHNSON      | 7780          | FLORENCE CHARLINDA M      | 001-161-5550   | 1,260.00  | 327581       | ATTY FEES               |
| 3573         | T WANSLEY      | 7925          | HARDWICK JUNE             | 001-161-5550   | 118.72    | 327587       | EXPENSES                |
| 3573         | T WANSLEY      | 7925          | HARDWICK JUNE             | 001-161-5550   | 4,776.00  | 327587       | ATTY FEES               |
| 3565         | N BRADLEY      | 7744          | JONES FRANK C             | 001-161-5550   | 134.00    | 327579       | EXPENSES                |
| 3565         | N BRADLEY      | 7744          | JONES FRANK C             | 001-161-5550   | 5,070.00  | 327579       | ATTY FEES               |
| 3565         | S L WILSON     | 7744          | JONES FRANK C             | 001-161-5550   | 840.00    | 327579       | ATTY FEES               |
| 3565         | S WILSON       | 7744          | JONES FRANK C             | 001-161-5550   | 79.50     | 327579       | EXPENSE                 |
| 3565         | S WILSON       | 7744          | JONES FRANK C             | 001-161-5550   | 1,020.00  | 327579       | ATTY FEES               |
| 3432         | J HUTTO        | 1681          | KNAPP MICHAEL L           | 001-161-5550   | 3,978.00  | 327446       | ATTY FEES               |
| 3555         | L SIMMONS      | 7510          | PETERSON E FAYE           | 001-161-5550   | 350.00    | 327569       | EXPENSES                |
| 3555         | L SIMMONS      | 7510          | PETERSON E FAYE           | 001-161-5550   | 3,285.00  | 327569       | ATTY FEES               |
| 3555         | C WALTON       | 7510          | PETERSON E FAYE           | 001-161-5550   | 113.00    | 327569       | EXPENSES                |
| 3555         | C WALTON       | 7510          | PETERSON E FAYE           | 001-161-5550   | 2,340.00  | 327569       | ATTY FEES               |
| 3535         | D GRIFFIN      | 6559          | SELLERS AAFRAM            | 001-161-5550   | 684.00    | 327549       | ATTY FEES               |
| 3568         | E JONES        | 7836          | SOUTHERN BRENT LAW OFFICE | 001-161-5550   | 768.00    | 327582       | ATTY FEES               |
| 3564         | M FORD         | 7740          | STEVENSON DAMON R         | 001-161-5550   | 690.00    | 327578       | ATTY FEES               |
| 3570         | Z OLIVER       | 7856          | WESTBROOKS LATRICE        | 001-161-5550   | 403.59    | 327584       | ATTY FEES               |
| 3570         | B HOUSTON      | 7856          | WESTBROOKS LATRICE        | 001-161-5550   | 421.67    | 327584       | ATTY FEES               |
| SUBTOTAL     |                |               |                           |                | 26,331.48 |              |                         |
| 3534         | G.AFFLECK      | 6533          | ACTION TRAVEL & TOURS     | 001-161-5574   | 566.80    | 327548       | WITNESS EXPENSE         |
| 3431         | 20488          | 1667          | BOWIE A-V ENTERPRISE INC  | 001-161-5574   | 40.00     | 327445       | WITNESS EXPENSE/A GIVEN |
| 3525         | 179877         | 6133          | CABOT LODGE MILLSAPS      | 001-161-5574   | 77.00     | 327539       | WITNESS EXPENSE/G AFFLE |
| 3562         | AFFLECK G      | 7698          | HINDS CO DISTRICT ATTY OF | 001-161-5574   | 90.13     | 327576       | WITNESS EXPENSE         |
| 3562         | AFFLECK        | 7698          | HINDS CO DISTRICT ATTY OF | 001-161-5574   | 15.87     | 327576       | WITNESS EXPENSE         |
| 3562         | 11-0-596       | 7698          | HINDS CO DISTRICT ATTY OF | 001-161-5574   | 16.05     | 327576       | WITNESS EXPENSE         |
| 3562         | D JOHNSON      | 7698          | HINDS CO DISTRICT ATTY OF | 001-161-5574   | 36.78     | 327576       | WITNESS EXPENSE         |
| 3562         | C WHITE        | 7698          | HINDS CO DISTRICT ATTY OF | 001-161-5574   | 51.23     | 327576       | WITNESS EXPENSE         |
| 3562         | G AFFLECK      | 7698          | HINDS CO DISTRICT ATTY OF | 001-161-5574   | 12.44     | 327576       | WITNESS EXPENSE         |
| 3522         | 6276           | 5898          | SCALES BIOLOGICAL LAB INC | 001-161-5574   | 1,200.00  | 327536       | WITNESS EXPENSE/C JONES |
| 3522         | 6428           | 5898          | SCALES BIOLOGICAL LAB INC | 001-161-5574   | 1,600.00  | 327536       | WITNESS EXPENSE/J MILLE |
| 3522         | 6454           | 5898          | SCALES BIOLOGICAL LAB INC | 001-161-5574   | 1,200.00  | 327536       | WITNESS EXPENSE/L WATER |
| 3522         | 6421           | 5898          | SCALES BIOLOGICAL LAB INC | 001-161-5574   | 800.00    | 327536       | WITNESS EXPENSE/A POOLE |
| 3522         | 6471           | 5898          | SCALES BIOLOGICAL LAB INC | 001-161-5574   | 800.00    | 327536       | WITNESS EXPENSE/W BRYAN |
| SUBTOTAL     |                |               |                           |                | 6,506.30  |              |                         |
| 3371         | 0594000011     | 1T2698        | ADAMS THEODORE JR         | 001-161-5575   | 31.00     | 327264       | JUROR                   |
| 3371         | 0594000100     | 1T2787        | ALBRITTON JOE M           | 001-161-5575   | 36.00     | 327353       | JUROR                   |
| 3368         | 0580000081     | 1T2617        | ALEXANDER RONALD          | 001-161-5575   | 175.00    | 327190       | JUROR                   |
| 3371         | 0594000019     | 1T2706        | ANDERSON NANCY Y          | 001-161-5575   | 27.50     | 327272       | JUROR                   |
| 3368         | 0580000011     | 1T2542        | ANGELO SARA A             | 001-161-5575   | 40.00     | 327120       | JUROR                   |
| 3368         | 0580000029     | 1T2560        | ASEMOTA GAVIN E           | 001-161-5575   | 40.00     | 327138       | JUROR                   |
| 3368         | 0580000139     | 1T2675        | ASHELY JASON K            | 001-161-5575   | 55.00     | 327248       | GRAND JURY/MARCH 19-20  |
| 3371         | 0594000120     | 1T2807        | AULTMAN LANISE            | 001-161-5575   | 40.00     | 327373       | JUROR                   |
| 3368         | 0580000064     | 1T2600        | AYCOCK TIMOTHY LYN        | 001-161-5575   | 36.00     | 327173       | JUROR                   |

| DEPT. CLAIM NUMBER | INVOICE NUMBER | COURT VENDOR NUMBER | VENDOR NAME             | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION            |
|--------------------|----------------|---------------------|-------------------------|----------------|--------|--------------|------------------------|
| 3371               | 0594000095     | 1T2782              | BAILEY ELIZABETH        | 001-161-5575   | 70.00  | 327348       | JUROR                  |
| 3368               | 0580000041     | 1T2572              | BAILEY HAROLD BURRELL   | 001-161-5575   | 30.00  | 327150       | JUROR                  |
| 3368               | 0580000008     | 1T2539              | BARNES BRIAN C          | 001-161-5575   | 30.00  | 327117       | JUROR                  |
| 3368               | 0580000019     | 1T2550              | BATES DEBRA M           | 001-161-5575   | 40.00  | 327128       | JUROR                  |
| 3368               | 0580000135     | 1T2671              | BECKER JULIA H          | 001-161-5575   | 62.00  | 327244       | GRAND JURY/MARCH 19-20 |
| 3371               | 0594000016     | 1T2703              | BELL AVONNI LAJOY       | 001-161-5575   | 99.00  | 327269       | JUROR                  |
| 3371               | 0594000058     | 1T2745              | BENNETT ANTWAUR S       | 001-161-5575   | 62.00  | 327311       | JUROR                  |
| 3368               | 0580000137     | 1T2673              | BERRY RITA L            | 001-161-5575   | 60.00  | 327246       | GRAND JURY/MARCH 19-20 |
| 3368               | 0580000077     | 1T2613              | BEVERLY GREGORY         | 001-161-5575   | 31.00  | 327186       | JUROR                  |
| 3368               | 0580000098     | 1T2634              | BIEDENHARN CAROLINE S   | 001-161-5575   | 29.00  | 327207       | JUROR                  |
| 3371               | 0594000109     | 1T2796              | BLACKMON QUINTON A      | 001-161-5575   | 28.00  | 327362       | JUROR                  |
| 3368               | 0580000017     | 1T2548              | BLALOCK JULIA R         | 001-161-5575   | 40.00  | 327126       | JUROR                  |
| 3371               | 0594000046     | 1T2733              | BOLES WILLIAM WALTER JR | 001-161-5575   | 40.00  | 327299       | JUROR                  |
| 3371               | 0594000054     | 1T2741              | BOONE WALTER H          | 001-161-5575   | 60.00  | 327307       | JUROR                  |
| 3368               | 0580000127     | 1T2663              | BOYKINS CHARLENE        | 001-161-5575   | 70.00  | 327236       | GRAND JURY/MARCH 19-20 |
| 3371               | 0594000025     | 1T2712              | BRADFORD THOMAS C       | 001-161-5575   | 87.00  | 327278       | JUROR                  |
| 3368               | 0580000009     | 1T2540              | BRADFORD TOMEKA L       | 001-161-5575   | 30.00  | 327118       | JUROR                  |
| 3371               | 0594000083     | 1T2770              | BRENT KENYA             | 001-161-5575   | 60.00  | 327336       | JUROR                  |
| 3371               | 0594000031     | 1T2718              | BRISCOE VALERIE L       | 001-161-5575   | 35.00  | 327284       | JUROR                  |
| 3368               | 0580000039     | 1T2570              | BROCKS STACY            | 001-161-5575   | 31.00  | 327148       | JUROR                  |
| 3371               | 0594000114     | 1T2801              | BROWN BRODERICK L       | 001-161-5575   | 30.00  | 327367       | JUROR                  |
| 3371               | 0594000094     | 1T2781              | BROWN ELEANOR B         | 001-161-5575   | 57.00  | 327347       | JUROR                  |
| 3371               | 0594000045     | 1T2732              | BROWN RAYMOND D         | 001-161-5575   | 33.00  | 327298       | JUROR                  |
| 3371               | 0594000051     | 1T2738              | BROWN ROMEKIA MICHELLE  | 001-161-5575   | 56.00  | 327304       | JUROR                  |
| 3368               | 0580000048     | 1T2579              | BROWN WILLIE MAE        | 001-161-5575   | 30.00  | 327157       | JUROR                  |
| 3368               | 0580000042     | 1T2573              | BRUCE JUANITA NEAL      | 001-161-5575   | 27.00  | 327151       | JUROR                  |
| 3371               | 0594000119     | 1T2806              | BUCKLEY MURJANI S       | 001-161-5575   | 32.00  | 327372       | JUROR                  |
| 3368               | 0580000143     | 1T2679              | BURRELL DEBRA           | 001-161-5575   | 60.00  | 327252       | GRAND JURY/MARCH 19-20 |
| 3371               | 0594000063     | 1T2750              | CALDWELL TEMEIKA L      | 001-161-5575   | 162.50 | 327316       | JUROR                  |
| 3371               | 0594000111     | 1T2798              | CAMPBELL TYSHAD MARKEEN | 001-161-5575   | 32.00  | 327364       | JUROR                  |
| 3371               | 0594000008     | 1T2695              | CASTON SHUNIKA S        | 001-161-5575   | 108.00 | 327261       | JUROR                  |
| 3371               | 0594000096     | 1T2783              | CAVETT JONNEKA M        | 001-161-5575   | 84.00  | 327349       | JUROR                  |
| 3371               | 0594000026     | 1T2713              | CHILDS FRANK M JR       | 001-161-5575   | 41.00  | 327279       | JUROR                  |
| 3371               | 0594000070     | 1T2757              | CLARK YOLANDA J         | 001-161-5575   | 150.00 | 327323       | JUROR                  |
| 3371               | 0594000037     | 1T2724              | COATES JANIS I          | 001-161-5575   | 36.00  | 327290       | JUROR                  |
| 3368               | 0580000083     | 1T2619              | COLBERT LANUNDR         | 001-161-5575   | 215.00 | 327192       | JUROR                  |
| 3368               | 0580000063     | 1T2599              | COLEMAN VALENCIA Y      | 001-161-5575   | 180.00 | 327172       | JUROR                  |
| 3371               | 0594000067     | 1T2754              | COUSIN LINDA R          | 001-161-5575   | 170.00 | 327320       | JUROR                  |
| 3368               | 0580000036     | 1T2567              | CRAWFORD CRASANDRA      | 001-161-5575   | 28.00  | 327145       | JUROR                  |
| 3371               | 0594000131     | 1T2818              | CUNNINGHAM BETTY ANN    | 001-161-5575   | 28.00  | 327384       | JUROR                  |
| 3368               | 0580000018     | 1T2549              | CUPPLES ELIZABETH JINES | 001-161-5575   | 38.50  | 327127       | JUROR                  |
| 3371               | 0594000033     | 1T2720              | DAVIS SUSAN BENNETT     | 001-161-5575   | 30.00  | 327286       | JUROR                  |
| 3371               | 0594000041     | 1T2728              | DEEN ANNA LAURA         | 001-161-5575   | 28.00  | 327294       | JUROR                  |
| 3371               | 0594000097     | 1T2784              | DEIWERT JACOB RYAN      | 001-161-5575   | 54.00  | 327350       | JUROR                  |
| 3371               | 0594000113     | 1T2800              | DICKERSON BILLY J       | 001-161-5575   | 36.00  | 327366       | JUROR                  |
| 3368               | 0580000101     | 1T2637              | DIXON MARY ANN          | 001-161-5575   | 30.00  | 327210       | JUROR                  |
| 3368               | 0580000144     | 1T2680              | DIXON TYRONE SR         | 001-161-5575   | 70.00  | 327253       | GRAND JURY/MARCH 19-20 |
| 3371               | 0594000085     | 1T2772              | DONALDSON SARITA S      | 001-161-5575   | 64.00  | 327338       | JUROR                  |
| 3371               | 0594000128     | 1T2815              | DOUGLAS RICKY A         | 001-161-5575   | 36.00  | 327381       | JUROR                  |
| 3371               | 0594000044     | 1T2731              | DUNSON JOYCELYN         | 001-161-5575   | 32.00  | 327297       | JUROR                  |
| 3368               | 0580000043     | 1T2574              | DUPREE DOROTHY J        | 001-161-5575   | 30.00  | 327152       | JUROR                  |

| DEPT. CLAIM NUMBER | 001-161 INVOICE NUMBER | CIRCUIT COURT VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION            |
|--------------------|------------------------|-----------------------------|---------------------------|----------------|--------|--------------|------------------------|
| 3368               | 0580000065             | 1T2601                      | EARL ARTRELL              | 001-161-5575   | 30.00  | 327174       | JUROR                  |
| 3371               | 0594000077             | 1T2764                      | EDLEY ANGELA              | 001-161-5575   | 65.00  | 327330       | JUROR                  |
| 3368               | 0580000095             | 1T2631                      | ELIZENBERRY TERRENCE A    | 001-161-5575   | 200.00 | 327204       | JUROR                  |
| 3368               | 0580000074             | 1T2610                      | EPPERSON BEVERLY ANNETTE  | 001-161-5575   | 200.00 | 327183       | JUROR                  |
| 3371               | 0594000076             | 1T2763                      | EPPS LEROY                | 001-161-5575   | 180.00 | 327329       | JUROR                  |
| 3368               | 0580000141             | 1T2677                      | EVANS MERELAN LINDSEY     | 001-161-5575   | 80.00  | 327250       | GRAND JURY/MARCH 19-20 |
| 3371               | 0594000039             | 1T2726                      | FAGERBURG TIMOTHY L       | 001-161-5575   | 32.00  | 327292       | JUROR                  |
| 3368               | 0580000072             | 1T2608                      | FORD CHARLES K            | 001-161-5575   | 40.00  | 327181       | JUROR                  |
| 3368               | 0580000140             | 1T2676                      | FRANKLIN GINA F           | 001-161-5575   | 60.00  | 327249       | GRAND JURY/MARCH 19-20 |
| 3371               | 0594000052             | 1T2739                      | FREEMAN KENNETH J         | 001-161-5575   | 86.00  | 327305       | JUROR                  |
| 3371               | 0594000125             | 1T2812                      | GARNER PRECIOUS           | 001-161-5575   | 36.00  | 327378       | JUROR                  |
| 3371               | 0594000043             | 1T2730                      | GIBSON CLARA L            | 001-161-5575   | 27.50  | 327296       | JUROR                  |
| 3371               | 0594000110             | 1T2797                      | GIVENS JANAROE ATOINE     | 001-161-5575   | 30.00  | 327363       | JUROR                  |
| 3371               | 0594000103             | 1T2790                      | GOSS HENRY                | 001-161-5575   | 32.00  | 327356       | JUROR                  |
| 3371               | 0594000072             | 1T2759                      | GRAY BRENDA THIGPEN       | 001-161-5575   | 80.00  | 327325       | JUROR                  |
| 3368               | 0580000044             | 1T2575                      | GREEN WILLIAM             | 001-161-5575   | 35.00  | 327153       | JUROR                  |
| 3371               | 0594000020             | 1T2707                      | GRISHBY J W               | 001-161-5575   | 90.00  | 327273       | JUROR                  |
| 3371               | 0594000082             | 1T2769                      | HAMPTON TIFFANY L         | 001-161-5575   | 56.00  | 327335       | JUROR                  |
| 3368               | 0580000051             | 1T2582                      | HARPER ELLEN R            | 001-161-5575   | 30.00  | 327160       | JUROR                  |
| 3368               | 0580000102             | 1T2638                      | HARRIS BYRON J            | 001-161-5575   | 30.00  | 327211       | JUROR                  |
| 3368               | 0580000021             | 1T2552                      | HARVEY BRITTNEY D         | 001-161-5575   | 42.00  | 327130       | JUROR                  |
| 3368               | 0580000026             | 1T2557                      | HATHCOCK JAMES P          | 001-161-5575   | 33.00  | 327135       | JUROR                  |
| 3368               | 0580000032             | 1T2563                      | HAYES ANTHONY E           | 001-161-5575   | 29.00  | 327141       | JUROR                  |
| 3371               | 0594000013             | 1T2700                      | HAYES JOYCE H             | 001-161-5575   | 90.00  | 327266       | JUROR                  |
| 3371               | 0594000014             | 1T2701                      | HENDRICKS EDWIN KENTRELL  | 001-161-5575   | 30.00  | 327267       | JUROR                  |
| 3371               | 0594000003             | 1T2690                      | HILL CATRINA A            | 001-161-5575   | 33.00  | 327256       | JUROR                  |
| 3368               | 0580000052             | 1T2583                      | HOOPER JOY B              | 001-161-5575   | 36.00  | 327161       | JUROR                  |
| 3371               | 0594000091             | 1T2778                      | HOPKINS DARRELL D         | 001-161-5575   | 80.00  | 327344       | JUROR                  |
| 3371               | 0594000105             | 1T2792                      | HORNSBY LEIGH ANNE        | 001-161-5575   | 30.00  | 327358       | JUROR                  |
| 3371               | 0594000117             | 1T2804                      | HOWARD JERRIDINE          | 001-161-5575   | 32.00  | 327370       | JUROR                  |
| 3368               | 0580000073             | 1T2609                      | HUDSON KARL A             | 001-161-5575   | 31.00  | 327182       | JUROR                  |
| 3371               | 0594000092             | 1T2779                      | HUGHES PHYLIS A           | 001-161-5575   | 58.00  | 327345       | JUROR                  |
| 3368               | 0580000010             | 1T2541                      | HUMPHERY MARY THERESA     | 001-161-5575   | 40.00  | 327119       | JUROR                  |
| 3368               | 0580000075             | 1T2611                      | HUNT DERRICK B            | 001-161-5575   | 31.00  | 327184       | JUROR                  |
| 3371               | 0594000004             | 1T2691                      | HUNT TAMAKI A             | 001-161-5575   | 35.00  | 327257       | JUROR                  |
| 3371               | 0594000010             | 1T2697                      | JACKSON DEBBIE            | 001-161-5575   | 129.00 | 327263       | JUROR                  |
| 3371               | 0594000007             | 1T2694                      | JACKSON JOSEPHINE BUTLER  | 001-161-5575   | 35.00  | 327260       | JUROR                  |
| 3368               | 0580000131             | 1T2667                      | JACKSON VERA J            | 001-161-5575   | 60.00  | 327240       | GRAND JURY/MARCH 19-20 |
| 3371               | 0594000064             | 1T2751                      | JEFFERSON NATALIE R       | 001-161-5575   | 162.50 | 327317       | JUROR                  |
| 3371               | 0594000087             | 1T2774                      | JERNIGAN TIMOTHY D JR     | 001-161-5575   | 72.00  | 327340       | JUROR                  |
| 3368               | 0580000097             | 1T2633                      | JOHNSON DAVID M JR        | 001-161-5575   | 200.00 | 327206       | JUROR                  |
| 3368               | 0580000022             | 1T2553                      | JOHNSON KENNETH J         | 001-161-5575   | 30.00  | 327131       | JUROR                  |
| 3371               | 0594000090             | 1T2777                      | JOHNSON NIKKI G           | 001-161-5575   | 62.00  | 327343       | JUROR                  |
| 3368               | 0580000012             | 1T2543                      | JONES LEWIS JR            | 001-161-5575   | 40.00  | 327121       | JUROR                  |
| 3368               | 0580000016             | 1T2547                      | JORDAN-HAWKINS JACQUELINE | 001-161-5575   | 30.00  | 327125       | JUROR                  |
| 3371               | 0594000093             | 1T2780                      | JOYNER DWIGHT T           | 001-161-5575   | 60.00  | 327346       | JUROR                  |
| 3371               | 0594000038             | 1T2725                      | KABLE KATHLEEN            | 001-161-5575   | 33.00  | 327291       | JUROR                  |
| 3371               | 0594000101             | 1T2788                      | KARL DAPHNE DEDEAUX       | 001-161-5575   | 40.00  | 327354       | JUROR                  |
| 3368               | 0580000061             | 1T2597                      | KENDRICK MARY E           | 001-161-5575   | 35.00  | 327170       | JUROR                  |
| 3368               | 0580000033             | 1T2564                      | KEY JEVON M               | 001-161-5575   | 32.00  | 327142       | JUROR                  |
| 3368               | 0580000040             | 1T2571                      | KNIGHTEN REGINALD         | 001-161-5575   | 30.00  | 327149       | JUROR                  |

| DEPT. CLAIM NUMBER | 001-161 INVOICE NUMBER | CIRCUIT COURT VENDOR NUMBER | VENDOR NAME             | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION            |
|--------------------|------------------------|-----------------------------|-------------------------|----------------|--------|--------------|------------------------|
| 3368               | 0580000046             | 1T2577                      | LAIRD CHRISTINA SMITH   | 001-161-5575   | 31.00  | 327155       | JUROR                  |
| 3371               | 0594000056             | 1T2743                      | LEA DOLAN D             | 001-161-5575   | 72.00  | 327309       | JUROR                  |
| 3368               | 0580000030             | 1T2561                      | LEVY BETTY L            | 001-161-5575   | 29.00  | 327139       | JUROR                  |
| 3371               | 0594000088             | 1T2775                      | LEWIS ANTHONY M         | 001-161-5575   | 40.00  | 327341       | JUROR                  |
| 3371               | 0594000118             | 1T2805                      | LEWIS LAKONJA O         | 001-161-5575   | 33.00  | 327371       | JUROR                  |
| 3371               | 0594000124             | 1T2811                      | LINDSEY ANNIE BOGAN     | 001-161-5575   | 30.00  | 327377       | JUROR                  |
| 3368               | 0580000027             | 1T2558                      | LIPSEY LANIER JR        | 001-161-5575   | 33.00  | 327136       | JUROR                  |
| 3371               | 0594000030             | 1T2717                      | LOCK JENNIFER L         | 001-161-5575   | 102.00 | 327283       | JUROR                  |
| 3368               | 0580000099             | 1T2635                      | LOVE TERRANCE L         | 001-161-5575   | 210.00 | 327208       | JUROR                  |
| 3371               | 0594000086             | 1T2773                      | LUPO VICKIE             | 001-161-5575   | 80.00  | 327339       | JUROR                  |
| 3371               | 0594000065             | 1T2752                      | MALLARD KATHERINE R     | 001-161-5575   | 72.00  | 327318       | JUROR                  |
| 3371               | 0594000079             | 1T2766                      | MANUEL QUANDO L         | 001-161-5575   | 160.00 | 327332       | JUROR                  |
| 3371               | 0594000050             | 1T2737                      | MARTIN CHERYL L         | 001-161-5575   | 165.00 | 327303       | JUROR                  |
| 3371               | 0594000104             | 1T2791                      | MARZITTIE RICKO DANYELL | 001-161-5575   | 32.50  | 327357       | JUROR                  |
| 3371               | 0594000108             | 1T2795                      | MASSEY MARY M           | 001-161-5575   | 32.00  | 327361       | JUROR                  |
| 3371               | 0594000029             | 1T2716                      | MATTHEWS CHARLES JR     | 001-161-5575   | 33.00  | 327282       | JUROR                  |
| 3371               | 0594000057             | 1T2744                      | MAYES ANGELA DAVIS      | 001-161-5575   | 64.00  | 327310       | JUROR                  |
| 3371               | 0594000084             | 1T2771                      | MAYNARD KRISSTINA JAN   | 001-161-5575   | 84.00  | 327337       | JUROR                  |
| 3371               | 0594000107             | 1T2794                      | MCCAULEY JOTHAM ALLEN   | 001-161-5575   | 30.00  | 327360       | JUROR                  |
| 3368               | 0580000076             | 1T2612                      | MCCOY DERRICK D         | 001-161-5575   | 29.00  | 327185       | JUROR                  |
| 3371               | 0594000009             | 1T2696                      | MCDANIEL JAMES C        | 001-161-5575   | 93.00  | 327262       | JUROR                  |
| 3368               | 0580000045             | 1T2576                      | MCDONALD COLENE R       | 001-161-5575   | 40.00  | 327154       | JUROR                  |
| 3371               | 0594000006             | 1T2693                      | MCELROY ANNA L          | 001-161-5575   | 32.50  | 327259       | JUROR                  |
| 3368               | 0580000028             | 1T2559                      | MCELROY JERRI           | 001-161-5575   | 31.00  | 327137       | JUROR                  |
| 3368               | 0580000050             | 1T2581                      | MCGEE STEPHANIE DELYN   | 001-161-5575   | 35.00  | 327159       | JUROR                  |
| 3371               | 0594000071             | 1T2758                      | MCGOWAN NICOLE          | 001-161-5575   | 54.00  | 327324       | JUROR                  |
| 3371               | 0594000116             | 1T2803                      | MCKAY LINDSEY LEIGH     | 001-161-5575   | 35.00  | 327369       | JUROR                  |
| 3371               | 0594000061             | 1T2748                      | MCLEOD VIKEITHA LEANN   | 001-161-5575   | 66.00  | 327314       | JUROR                  |
| 3368               | 0580000067             | 1T2603                      | MCMILLAN RICKEY DANIEL  | 001-161-5575   | 43.00  | 327176       | JUROR                  |
| 3368               | 0580000013             | 1T2544                      | MEREDITH ARTHUR C       | 001-161-5575   | 33.00  | 327122       | JUROR                  |
| 3368               | 0580000071             | 1T2607                      | MICHAEL CALVIN J SR     | 001-161-5575   | 40.00  | 327180       | JUROR                  |
| 3368               | 0580000128             | 1T2664                      | MILONE MARY KATHERINE   | 001-161-5575   | 80.00  | 327237       | GRAND JURY/MARCH 19-20 |
| 3368               | 0580000092             | 1T2628                      | MINER TONYA Y           | 001-161-5575   | 27.00  | 327201       | JUROR                  |
| 3368               | 0580000066             | 1T2602                      | MOORE MICHELLE          | 001-161-5575   | 32.00  | 327175       | JUROR                  |
| 3371               | 0594000122             | 1T2809                      | MOORE STEPHANIE P       | 001-161-5575   | 27.50  | 327375       | JUROR                  |
| 3371               | 0594000055             | 1T2742                      | MOORE WILSON EARL       | 001-161-5575   | 70.00  | 327308       | JUROR                  |
| 3368               | 0580000078             | 1T2614                      | MORELAND-YOUNG CURTINA  | 001-161-5575   | 32.00  | 327187       | JUROR                  |
| 3371               | 0594000130             | 1T2817                      | MURPHY TARA HILL        | 001-161-5575   | 28.00  | 327383       | JUROR                  |
| 3371               | 0594000106             | 1T2793                      | MURRY LASHUNDRA         | 001-161-5575   | 31.00  | 327359       | JUROR                  |
| 3368               | 0580000049             | 1T2580                      | NELSON MATTIE A         | 001-161-5575   | 38.00  | 327158       | JUROR                  |
| 3368               | 0580000057             | 1T2588                      | NEWELL DIANE            | 001-161-5575   | 31.00  | 327166       | JUROR                  |
| 3371               | 0594000053             | 1T2740                      | NICHOLS CHRIS A         | 001-161-5575   | 80.00  | 327306       | JUROR                  |
| 3368               | 0580000031             | 1T2562                      | NICHOLS MARK ALLEN      | 001-161-5575   | 34.00  | 327140       | JUROR                  |
| 3368               | 0580000134             | 1T2670                      | OLAGBEGI ADEDURO O      | 001-161-5575   | 62.00  | 327243       | GRAND JURY/MARCH 19-20 |
| 3371               | 0594000066             | 1T2753                      | PACE JUDITH L           | 001-161-5575   | 160.00 | 327319       | JUROR                  |
| 3368               | 0580000080             | 1T2616                      | PAGE MARCIA AVETRA      | 001-161-5575   | 32.50  | 327189       | JUROR                  |
| 3371               | 0594000005             | 1T2692                      | PARISH MARY HELEN       | 001-161-5575   | 105.00 | 327258       | JUROR                  |
| 3368               | 0580000096             | 1T2632                      | PENDELTON ANTRANELLA C  | 001-161-5575   | 28.00  | 327205       | JUROR                  |
| 3371               | 0594000017             | 1T2704                      | PETERSON SHUNTAE L      | 001-161-5575   | 32.50  | 327270       | JUROR                  |
| 3368               | 0580000055             | 1T2586                      | PETERSON STACY D        | 001-161-5575   | 35.00  | 327164       | JUROR                  |
| 3371               | 0594000078             | 1T2765                      | PHILLIPS LULA           | 001-161-5575   | 65.00  | 327331       | JUROR                  |

| DEPT. CLAIM NUMBER | 001-161 INVOICE NUMBER | CIRCUIT COURT VENDOR NUMBER | VENDOR NAME             | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION            |
|--------------------|------------------------|-----------------------------|-------------------------|----------------|--------|--------------|------------------------|
| 3371               | 0594000060             | 1T2747                      | PIAZZA THERESA          | 001-161-5575   | 60.00  | 327313       | JUROR                  |
| 3368               | 0580000087             | 1T2623                      | PITTMAN EXPERANZA K     | 001-161-5575   | 32.50  | 327196       | JUROR                  |
| 3368               | 0580000132             | 1T2668                      | POPE DIANE              | 001-161-5575   | 62.00  | 327241       | GRAND JURY/MARCH 19-20 |
| 3371               | 0594000015             | 1T2702                      | PORCH DELESLIE J        | 001-161-5575   | 30.00  | 327268       | JUROR                  |
| 3368               | 0580000047             | 1T2578                      | PRICE MARIO D           | 001-161-5575   | 30.00  | 327156       | JUROR                  |
| 3371               | 0594000048             | 1T2735                      | QUINN LINDA FAYE        | 001-161-5575   | 31.00  | 327301       | JUROR                  |
| 3368               | 0580000015             | 1T2546                      | RANDAZZO MARY E         | 001-161-5575   | 40.00  | 327124       | JUROR                  |
| 3371               | 0594000099             | 1T2786                      | RANDOLPH DIANE          | 001-161-5575   | 32.00  | 327352       | JUROR                  |
| 3368               | 0580000079             | 1T2615                      | RATLIFF NORMAN A JR     | 001-161-5575   | 30.00  | 327188       | JUROR                  |
| 3368               | 0580000130             | 1T2666                      | RAY PAMELA P            | 001-161-5575   | 60.00  | 327239       | GRAND JURY/MARCH 19-20 |
| 3368               | 0580000100             | 1T2636                      | REED CLINTON E          | 001-161-5575   | 33.00  | 327209       | JUROR                  |
| 3371               | 0594000123             | 1T2810                      | REESE LAURA FRANCES     | 001-161-5575   | 31.00  | 327376       | JUROR                  |
| 3371               | 0594000018             | 1T2705                      | RICHARD TAMANDA MARIE   | 001-161-5575   | 31.00  | 327271       | JUROR                  |
| 3371               | 0594000074             | 1T2761                      | ROBINSON ANTHONY D      | 001-161-5575   | 140.00 | 327327       | JUROR                  |
| 3368               | 0580000094             | 1T2630                      | ROBINSON JUSTIN N       | 001-161-5575   | 30.50  | 327203       | JUROR                  |
| 3368               | 0580000034             | 1T2565                      | RODGERS CHRISTINE P     | 001-161-5575   | 32.00  | 327143       | JUROR                  |
| 3371               | 0594000115             | 1T2802                      | ROSELL PATRICIA         | 001-161-5575   | 35.00  | 327368       | JUROR                  |
| 3368               | 0580000093             | 1T2629                      | RUSSELL TELISHEA MALKIA | 001-161-5575   | 36.00  | 327202       | JUROR                  |
| 3371               | 0594000021             | 1T2708                      | RUTLAND PATTI ANN       | 001-161-5575   | 108.00 | 327274       | JUROR                  |
| 3368               | 0580000060             | 1T2596                      | RYALS SARAH             | 001-161-5575   | 160.00 | 327169       | JUROR                  |
| 3371               | 0594000034             | 1T2721                      | SANDERS JAMES C         | 001-161-5575   | 40.00  | 327287       | JUROR                  |
| 3371               | 0594000062             | 1T2749                      | SCOTT TERRI LYNN        | 001-161-5575   | 62.00  | 327315       | JUROR                  |
| 3368               | 0580000025             | 1T2556                      | SEALES LINDA            | 001-161-5575   | 27.00  | 327134       | JUROR                  |
| 3371               | 0594000073             | 1T2760                      | SEAWOOD RAFAEL M        | 001-161-5575   | 155.00 | 327326       | JUROR                  |
| 3368               | 0580000085             | 1T2621                      | SHOWS CHRISTINE LINDIE  | 001-161-5575   | 35.00  | 327194       | JUROR                  |
| 3368               | 0580000037             | 1T2568                      | SIMPSON KENDRETTA A     | 001-161-5575   | 35.00  | 327146       | JUROR                  |
| 3371               | 0594000023             | 1T2710                      | SMITH ALLEN JR          | 001-161-5575   | 105.00 | 327276       | JUROR                  |
| 3368               | 0580000142             | 1T2678                      | SMITH AMEILA M          | 001-161-5575   | 72.00  | 327251       | GRAND JURY/MARCH 19-20 |
| 3368               | 0580000056             | 1T2587                      | SMITH JOHN JR           | 001-161-5575   | 35.00  | 327165       | JUROR                  |
| 3371               | 0594000075             | 1T2762                      | SMITH MARYLYN S         | 001-161-5575   | 150.00 | 327328       | JUROR                  |
| 3371               | 0594000032             | 1T2719                      | SPELL RONALD LEON       | 001-161-5575   | 40.00  | 327285       | JUROR                  |
| 3368               | 0580000014             | 1T2545                      | SPENCE PAMELA LYNN      | 001-161-5575   | 40.00  | 327123       | JUROR                  |
| 3368               | 0580000020             | 1T2551                      | SPENCER DEMAREN         | 001-161-5575   | 29.00  | 327129       | JUROR                  |
| 3368               | 0580000089             | 1T2625                      | STERLING FELICIA A      | 001-161-5575   | 145.00 | 327198       | JUROR                  |
| 3368               | 0580000086             | 1T2622                      | STEVENS PAULA D         | 001-161-5575   | 150.00 | 327195       | JUROR                  |
| 3371               | 0594000081             | 1T2768                      | STEVERSON JESSICA D     | 001-161-5575   | 84.00  | 327334       | JUROR                  |
| 3371               | 0594000121             | 1T2808                      | STONE RICHARD E JR      | 001-161-5575   | 30.00  | 327374       | JUROR                  |
| 3368               | 0580000054             | 1T2585                      | STRONG PATRICIA A       | 001-161-5575   | 35.00  | 327163       | JUROR                  |
| 3371               | 0594000047             | 1T2734                      | SULLIVAN TIMOTHY LEON   | 001-161-5575   | 33.00  | 327300       | JUROR                  |
| 3368               | 0580000069             | 1T2605                      | SUMRALL DAVID WAYNE     | 001-161-5575   | 40.00  | 327178       | JUROR                  |
| 3368               | 0580000138             | 1T2674                      | TART GERRY              | 001-161-5575   | 62.00  | 327247       | GRAND JURY/MARCH 19-20 |
| 3368               | 0580000082             | 1T2618                      | TAYLOR DEBORAH LESHION  | 001-161-5575   | 150.00 | 327191       | JUROR                  |
| 3371               | 0594000040             | 1T2727                      | THOMAS JESSICA MARIE    | 001-161-5575   | 32.00  | 327293       | JUROR                  |
| 3368               | 0580000038             | 1T2569                      | THORNTON SHERRY A       | 001-161-5575   | 34.00  | 327147       | JUROR                  |
| 3368               | 0580000024             | 1T2555                      | TINGLE ROBERT M         | 001-161-5575   | 40.00  | 327133       | JUROR                  |
| 3368               | 0580000091             | 1T2627                      | TURNER LATISHA NICOLE   | 001-161-5575   | 35.00  | 327200       | JUROR                  |
| 3371               | 0594000132             | 1T2819                      | TURNER ROSE MARY        | 001-161-5575   | 28.00  | 327385       | JUROR                  |
| 3371               | 0594000068             | 1T2755                      | WALKER DANIELLE         | 001-161-5575   | 180.00 | 327321       | JUROR                  |
| 3371               | 0594000126             | 1T2813                      | WALLACE SHADRICK        | 001-161-5575   | 31.00  | 327379       | JUROR                  |
| 3368               | 0580000090             | 1T2626                      | WARD MARCUS A           | 001-161-5575   | 30.00  | 327199       | JUROR                  |
| 3371               | 0594000089             | 1T2776                      | WASHINGTON VERONICA D   | 001-161-5575   | 62.00  | 327342       | JUROR                  |

| DEPT. CLAIM NUMBER | INVOICE NUMBER | COURT VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT    | CHECK NUMBER | DESCRIPTION              |
|--------------------|----------------|---------------------|---------------------------|----------------|-----------|--------------|--------------------------|
| 3368               | 0580000088     | 1T2624              | WATKINS JERONN D          | 001-161-5575   | 36.00     | 327197       | JUROR                    |
| 3371               | 0594000059     | 1T2746              | WATTS BYRON K             | 001-161-5575   | 175.00    | 327312       | JUROR                    |
| 3371               | 0594000027     | 1T2714              | WAY ALICE BARRON          | 001-161-5575   | 93.00     | 327280       | JUROR                    |
| 3368               | 0580000068     | 1T2604              | WEATHERS KALVIN E         | 001-161-5575   | 175.00    | 327177       | JUROR                    |
| 3368               | 0580000035     | 1T2566              | WEATHERSPOON KRISTIAN P   | 001-161-5575   | 32.50     | 327144       | JUROR                    |
| 3371               | 0594000042     | 1T2729              | WELCH SHEPEARD            | 001-161-5575   | 40.00     | 327295       | JUROR                    |
| 3371               | 0594000069     | 1T2756              | WELLS AUDREY L            | 001-161-5575   | 70.00     | 327322       | JUROR                    |
| 3368               | 0580000129     | 1T2665              | WELLS TRAMMELL P II       | 001-161-5575   | 70.00     | 327238       | GRAND JURY/MARCH 19-20   |
| 3371               | 0594000049     | 1T2736              | WHITE FELICIA D           | 001-161-5575   | 45.00     | 327302       | JUROR                    |
| 3368               | 0580000070     | 1T2606              | WHITE MARQUEZ D           | 001-161-5575   | 35.00     | 327179       | JUROR                    |
| 3371               | 0594000127     | 1T2814              | WHITEHEAD ASHLEY NICOLE   | 001-161-5575   | 31.00     | 327380       | JUROR                    |
| 3371               | 0594000112     | 1T2799              | WILLIAMS ANGELA D         | 001-161-5575   | 32.50     | 327365       | JUROR                    |
| 3368               | 0580000133     | 1T2669              | WILLIAMS BENJAMIN JOHN    | 001-161-5575   | 60.00     | 327242       | GRAND JURY/MARCH 19-20   |
| 3368               | 0580000136     | 1T2672              | WILLIAMS CEDRICK          | 001-161-5575   | 60.00     | 327245       | GRAND JURY/MARCH 19-20   |
| 3368               | 0580000053     | 1T2584              | WILLIAMS GENEVIEVE MRS    | 001-161-5575   | 32.50     | 327162       | JUROR                    |
| 3371               | 0594000102     | 1T2789              | WILLIAMS GLORIA JEAN      | 001-161-5575   | 30.00     | 327355       | JUROR                    |
| 3368               | 0580000084     | 1T2620              | WILLIAMS MARILYN D        | 001-161-5575   | 33.00     | 327193       | JUROR                    |
| 3371               | 0594000022     | 1T2709              | WILLIAMS VENITI A         | 001-161-5575   | 90.00     | 327275       | JUROR                    |
| 3371               | 0594000098     | 1T2785              | WILLIAMS WILLIAM F II     | 001-161-5575   | 80.00     | 327351       | JUROR                    |
| 3368               | 0580000062     | 1T2598              | WILLIS CHERYL D           | 001-161-5575   | 160.00    | 327171       | JUROR                    |
| 3371               | 0594000012     | 1T2699              | WILSON EILEEN B           | 001-161-5575   | 27.50     | 327265       | JUROR                    |
| 3368               | 0580000059     | 1T2595              | WILSON JOYCIE LORRAINE    | 001-161-5575   | 165.00    | 327168       | JUROR                    |
| 3371               | 0594000028     | 1T2715              | WILSON MARVIN D           | 001-161-5575   | 27.00     | 327281       | JUROR                    |
| 3371               | 0594000129     | 1T2816              | WOLFE GAIL M              | 001-161-5575   | 32.50     | 327382       | JUROR                    |
| 3371               | 0594000024     | 1T2711              | WORTHY LOISTINE THOMPSON  | 001-161-5575   | 33.00     | 327277       | JUROR                    |
| 3368               | 0580000058     | 1T2589              | YARN LINDA R              | 001-161-5575   | 42.00     | 327167       | JUROR                    |
| 3371               | 0594000035     | 1T2722              | YELVERTON JOEL L          | 001-161-5575   | 40.00     | 327288       | JUROR                    |
| 3371               | 0594000036     | 1T2723              | YOUNG JEAN M              | 001-161-5575   | 40.00     | 327289       | JUROR                    |
| 3371               | 0594000080     | 1T2767              | YOUNG MELVIN T            | 001-161-5575   | 150.00    | 327333       | JUROR                    |
| 3368               | 0580000023     | 1T2554              | YOUNG WINSTON EARL JR     | 001-161-5575   | 31.00     | 327132       | JUROR                    |
| SUBTOTAL           |                |                     |                           |                | 14,515.50 |              |                          |
| 3436               | FA0403         | 1828                | ASKEW FRAN                | 001-161-5581   | 77.00     | 327450       | TRANSCRIPT               |
| 3556               | A JULIAN       | 7518                | JULIAN ABBY               | 001-161-5581   | 328.00    | 327570       | TRANSCRIPT               |
| 3556               | AJ0402         | 7518                | JULIAN ABBY               | 001-161-5581   | 300.00    | 327570       | TRANSCRIPT               |
| 3497               | MNC/0308       | 4724                | MISS NEUROPSYCIATRIC CLIN | 001-161-5581   | 6,000.00  | 327511       | EVALUATIONS/WALKER, JENK |
| SUBTOTAL           |                |                     |                           |                | 6,705.00  |              |                          |
| 3502               | M WILLIAMS     | 4900                | WILLIAMS C. MARIE         | 001-161-5599   | 500.00    | 327516       | MARCH-APRIL 2013         |
| SUBTOTAL           |                |                     |                           |                | 500.00    |              |                          |
| 3557               | 83745          | 7537                | PURE WATER FINANCE        | 001-161-5693   | 179.97    | 327571       | WATER                    |
| SUBTOTAL           |                |                     |                           |                | 179.97    |              |                          |
| DEPARTMENT TOTAL   |                |                     |                           |                | 54,805.00 |              |                          |

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME            | ACCOUNT NUMBER | AMOUNT   | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|------------------------|----------------|----------|--------------|-------------|
| 3368             | 0580000112     | 1T2648        | AULTMAN DAVID P        | 001-162-5575   | 28.00    | 327221       | JUROR       |
| 3368             | 0580000106     | 1T2642        | BAILEY CODY CAROL      | 001-162-5575   | 60.00    | 327215       | JUROR       |
| 3368             | 0580000105     | 1T2641        | BAKER TERRIE H         | 001-162-5575   | 62.00    | 327214       | JUROR       |
| 3368             | 0580000115     | 1T2651        | CORBETT WILLIE P       | 001-162-5575   | 65.00    | 327224       | JUROR       |
| 3368             | 0580000125     | 1T2661        | DAVIS SCOTT            | 001-162-5575   | 84.00    | 327234       | JUROR       |
| 3368             | 0580000122     | 1T2658        | DORTCH LORENDA F       | 001-162-5575   | 62.00    | 327231       | JUROR       |
| 3368             | 0580000109     | 1T2645        | DOTSON JENNIFER S      | 001-162-5575   | 70.00    | 327218       | JUROR       |
| 3368             | 0580000104     | 1T2640        | GILBERT DEBRA LESHIAL  | 001-162-5575   | 68.00    | 327213       | JUROR       |
| 3368             | 0580000120     | 1T2656        | HARPER DONALD G        | 001-162-5575   | 70.00    | 327229       | JUROR       |
| 3368             | 0580000107     | 1T2643        | HARRISON PAMELA JEAN   | 001-162-5575   | 80.00    | 327216       | JUROR       |
| 3368             | 0580000111     | 1T2647        | HARRISON PAULA KATRINA | 001-162-5575   | 65.00    | 327220       | JUROR       |
| 3368             | 0580000103     | 1T2639        | HICKS EARMER W         | 001-162-5575   | 27.00    | 327212       | JUROR       |
| 3368             | 0580000126     | 1T2662        | LEWIS MARY L           | 001-162-5575   | 58.00    | 327235       | JUROR       |
| 3368             | 0580000113     | 1T2649        | MALLETT SHARON GAINES  | 001-162-5575   | 62.00    | 327222       | JUROR       |
| 3368             | 0580000116     | 1T2652        | NEWELL ANGELA S        | 001-162-5575   | 62.00    | 327225       | JUROR       |
| 3368             | 0580000114     | 1T2650        | NORWOOD MELANIE TURNER | 001-162-5575   | 60.00    | 327223       | JUROR       |
| 3368             | 0580000118     | 1T2654        | PAIGE SHEREE S         | 001-162-5575   | 70.00    | 327227       | JUROR       |
| 3368             | 0580000124     | 1T2660        | PORTER KAREN G         | 001-162-5575   | 64.00    | 327233       | JUROR       |
| 3368             | 0580000123     | 1T2659        | SLAVEN LAURA J         | 001-162-5575   | 80.00    | 327232       | JUROR       |
| 3368             | 0580000108     | 1T2644        | STAMPS THELMA          | 001-162-5575   | 60.00    | 327217       | JUROR       |
| 3368             | 0580000110     | 1T2646        | THOMPSON ASHLEY N      | 001-162-5575   | 63.00    | 327219       | JUROR       |
| 3368             | 0580000117     | 1T2653        | THOMPSON JOHN HOUSTON  | 001-162-5575   | 62.00    | 327226       | JUROR       |
| 3368             | 0580000121     | 1T2657        | WHITE PEGGY L          | 001-162-5575   | 56.00    | 327230       | JUROR       |
| 3368             | 0580000119     | 1T2655        | WINFORD LINDA K        | 001-162-5575   | 80.00    | 327228       | JUROR       |
| SUBTOTAL         |                |               |                        |                | 1,518.00 |              |             |
| 3475             | PW0408         | 3642          | WESTMORELAND PEARLIE   | 001-162-5581   | 530.00   | 327489       | TRANSCRIPT  |
| SUBTOTAL         |                |               |                        |                | 530.00   |              |             |
| 3541             | 027310.        | 6847          | EXELL COMPANIES        | 001-162-5603   | 8.45     | 327555       | WATER       |
| 3541             | 027310         | 6847          | EXELL COMPANIES        | 001-162-5603   | 38.18    | 327555       | WATER       |
| SUBTOTAL         |                |               |                        |                | 46.63    |              |             |
| DEPARTMENT TOTAL |                |               |                        |                | 2,094.63 |              |             |



DEPT. 001-165 MENTAL HEALTH (LUNACY COURT)

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME           | ACCOUNT NUMBER | AMOUNT    | CHECK NUMBER | DESCRIPTION            |
|------------------|----------------|---------------|-----------------------|----------------|-----------|--------------|------------------------|
| 3480             | JB0404         | 3787          | BARNETT JOHN H III    | 001-165-5550   | 1,500.00  | 327494       | LUNACY HEARING         |
| 3391             | RLH0327        | 416           | HOUSTON R L           | 001-165-5550   | 1,785.00  | 327405       | COMMITMENT HEARINGS    |
| 3413             | JS0328         | 693           | STREETMAN JAMES P III | 001-165-5550   | 935.00    | 327427       | LUNACY HEARINGS        |
| SUBTOTAL         |                |               |                       |                | 4,220.00  |              |                        |
| 3533             | NDP0328        | 6532          | PACKER N DOUGLAS      | 001-165-5552   | 3,150.00  | 327547       | COMMITMENT PROCEEDINGS |
| 3433             | DP0328         | 1685          | POWERS DAVID          | 001-165-5552   | 3,525.00  | 327447       | COMMITMENT PROCEEDINGS |
| SUBTOTAL         |                |               |                       |                | 6,675.00  |              |                        |
| DEPARTMENT TOTAL |                |               |                       |                | 10,895.00 |              |                        |

RUN DATE = 2013/04/09  
DEPT. 001-167 CORONER

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/15/2013

REPORT NO. - AP0010

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| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME           | ACCOUNT NUMBER   | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|-----------------------|------------------|--------|--------------|-------------|
| 3521         | 0054962367     | 5887          | C SPIRE WIRELESS      | 001-167-5502     | 41.40  | 327535       | WIRELESS    |
|              |                |               |                       | SUBTOTAL         | 41.40  |              |             |
| 3443         | 37560204       | 2319          | FLEETCOR TECHNOLOGIES | 001-167-5671     | 104.02 | 327457       | FUEL        |
| 3443         | 37530587       | 2319          | FLEETCOR TECHNOLOGIES | 001-167-5671     | 105.08 | 327457       | FUEL        |
|              |                |               |                       | SUBTOTAL         | 209.10 |              |             |
|              |                |               |                       | DEPARTMENT TOTAL | 250.50 |              |             |

DEPT. 001-172 JACKSON-HINDS - YOUTH COURT

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME           | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION       |
|------------------|----------------|---------------|-----------------------|----------------|--------|--------------|-------------------|
| 3582             | CR/0328        | 8061          | BROWN CAROLYN B       | 001-172-5550   | 65.00  | 327596       | GUARDIAN AD LITEM |
| SUBTOTAL         |                |               |                       |                | 65.00  |              |                   |
| 3443             | 37530587       | 2319          | FLEETCOR TECHNOLOGIES | 001-172-5671   | 193.40 | 327457       | FUEL              |
| 3443             | 37560204       | 2319          | FLEETCOR TECHNOLOGIES | 001-172-5671   | 47.15  | 327457       | FUEL              |
| SUBTOTAL         |                |               |                       |                | 240.55 |              |                   |
| DEPARTMENT TOTAL |                |               |                       |                | 305.55 |              |                   |

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME      | ACCOUNT NUMBER | AMOUNT   | CHECK NUMBER | DESCRIPTION             |
|------------------|----------------|---------------|------------------|----------------|----------|--------------|-------------------------|
| 3585             | KELLY          | 1T2823        | KELLY PATRICK    | 001-173-5475   | 913.50   | 327616       | OUT OF TOWN MILEAGE/MAR |
| 3585             | P KELLY        | 1T2823        | KELLY PATRICK    | 001-173-5475   | 298.50   | 327616       | MILEAGE/MAR 13-28       |
| 3585             | R PATTON       | 1T2824        | PATTON RONALD    | 001-173-5475   | 284.00   | 327617       | MILEAGE/MAR 6-APR 1     |
| 3585             | PATTON         | 1T2824        | PATTON RONALD    | 001-173-5475   | 505.00   | 327617       | OUT OF TOWN MILEAGE/MAR |
| 3585             | AS0404         | 1T2822        | STAMPS ALICE     | 001-173-5475   | 95.00    | 327615       | MILEAGE/MAR 6-APR 4     |
| 3585             | V WATKINS      | 1T2687        | WATKINS VIRGINIA | 001-173-5475   | 78.00    | 327610       | MILEAGE/MAR 5-28        |
| SUBTOTAL         |                |               |                  |                | 2,174.00 |              |                         |
| 3382             | 2012-14879     | 231           | JACKSON CITY OF  | 001-173-5571   | 18.00    | 327396       | CFS OFFENSE             |
| SUBTOTAL         |                |               |                  |                | 18.00    |              |                         |
| DEPARTMENT TOTAL |                |               |                  |                | 2,192.00 |              |                         |

DEPT. 001-192 COPIER CENTER

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT    | CHECK NUMBER | DESCRIPTION             |
|------------------|----------------|---------------|---------------------------|----------------|-----------|--------------|-------------------------|
| 3559             | 52336          | 7617          | DIGITEC                   | 001-192-5544   | 15,614.00 | 327573       | CONTRACT                |
| SUBTOTAL         |                |               |                           |                | 15,614.00 |              |                         |
| 3513             | 116508         | 5633          | BETTER MARKETING KONNECTI | 001-192-5603   | 742.80    | 327527       | 8 1/2 X 11 WHITE PAPER  |
| 3394             | 832634         | 444           | JACKSON PAPER CO          | 001-192-5603   | 30.15     | 327408       | 11X17 20ILB WHITE PAPER |
| 3394             | 832634         | 444           | JACKSON PAPER CO          | 001-192-5603   | 383.00    | 327408       | 8 1/2 X 14 201LB WHITE  |
| SUBTOTAL         |                |               |                           |                | 1,155.95  |              |                         |
| DEPARTMENT TOTAL |                |               |                           |                | 16,769.95 |              |                         |

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT    | CHECK NUMBER | DESCRIPTION             |
|------------------|----------------|---------------|---------------------------|----------------|-----------|--------------|-------------------------|
| 3488             | REG/D SIMS     | 4533          | MAGNOLIA BAR ASSOCIATION  | 001-200-5481   | 250.00    | 327502       | REG/CONVENTION/DANA P S |
| 3483             | SO-35614       | 4296          | RANKIN COUNTY SHERIFF DEP | 001-200-5481   | 900.00    | 327497       | DET OFFICER TRAINING    |
| 3474             | 711AC00292     | 3616          | STATE TREASURER FUND 3714 | 001-200-5481   | 50.00     | 327488       | #240 AMMO 9/17-1121     |
| SUBTOTAL         |                |               |                           |                | 1,200.00  |              |                         |
| 3529             | 9577383478     | 6346          | COMCAST CABLE             | 001-200-5599   | 82.35     | 327543       | 407 E PASCAGOULA        |
| 3529             | 0957738824     | 6346          | COMCAST CABLE             | 001-200-5599   | 272.06    | 327543       | 1450 CO FARM RD         |
| 3529             | 0957738347     | 6346          | COMCAST CABLE             | 001-200-5599   | 82.35     | 327543       | 407 E PASCAGOULA        |
| 3529             | 0957738852     | 6346          | COMCAST CABLE             | 001-200-5599   | 267.06    | 327543       | 1450 CO FARM RD         |
| 3516             | 1005692033     | 5738          | LEXIS NEXIS RISK DATA MAG | 001-200-5599   | 2.50      | 327530       | SEARCHES                |
| 3442             | 1301106829     | 2109          | LEXIS-NEXIS               | 001-200-5599   | 421.00    | 327456       | ON LINE CHARGES 0101-01 |
| 3584             | 3724           | 8092          | MONROE STREET ANIMAL CLIN | 001-200-5599   | 295.00    | 327598       | MACHO                   |
| SUBTOTAL         |                |               |                           |                | 1,422.32  |              |                         |
| 3576             | 1350           | 7975          | BUSINESS & OFFICE KONNEXT | 001-200-5603   | 279.00    | 327590       | OFFICE CHAIR            |
| 3569             | 67             | 7855          | FILING AND STORAGE OF MIS | 001-200-5603   | 17.50     | 327583       | FRIEGHT                 |
| 3569             | 67             | 7855          | FILING AND STORAGE OF MIS | 001-200-5603   | 21.16     | 327583       | PURPLE 2013 YR LABELS   |
| 3569             | 67             | 7855          | FILING AND STORAGE OF MIS | 001-200-5603   | 47.96     | 327583       | BLUE 50-59 LABELS       |
| 3569             | 67             | 7855          | FILING AND STORAGE OF MIS | 001-200-5603   | 74.95     | 327583       | PINK #1 LABELS          |
| SUBTOTAL         |                |               |                           |                | 440.57    |              |                         |
| 3443             | 37530587       | 2319          | FLEETCOR TECHNOLOGIES     | 001-200-5671   | 15,917.30 | 327457       | FUEL                    |
| 3443             | 37560204       | 2319          | FLEETCOR TECHNOLOGIES     | 001-200-5671   | 17,922.51 | 327457       | FUEL                    |
| SUBTOTAL         |                |               |                           |                | 33,839.81 |              |                         |
| 3399             | 495798         | 525           | MID-SOUTH UNIFORM & SPLY  | 001-200-5691   | 17.13     | 327413       | SERVICE BAR             |
| 3399             | 495798         | 525           | MID-SOUTH UNIFORM & SPLY  | 001-200-5691   | 14.38     | 327413       | NAME PLATE ANDREW PITTS |
| 3399             | 495798         | 525           | MID-SOUTH UNIFORM & SPLY  | 001-200-5691   | 17.13     | 327413       | SERVICE BAR             |
| 3399             | 495798         | 525           | MID-SOUTH UNIFORM & SPLY  | 001-200-5691   | 14.38     | 327413       | NAME PLATE MARCUS WRIGH |
| 3399             | 493081         | 525           | MID-SOUTH UNIFORM & SPLY  | 001-200-5691   | 36.53     | 327413       | 20 SS BRN SHIRT         |
| 3399             | 491426         | 525           | MID-SOUTH UNIFORM & SPLY  | 001-200-5691   | 36.53     | 327413       | 22 SS BRN SHIRT         |
| 3399             | 490058         | 525           | MID-SOUTH UNIFORM & SPLY  | 001-200-5691   | 36.53     | 327413       | 22 SS BRN SHIRT         |
| 3399             | 490058         | 525           | MID-SOUTH UNIFORM & SPLY  | 001-200-5691   | 438.36    | 327413       | 17-1/2 SS BRN SHIRT     |
| 3399             | 490058         | 525           | MID-SOUTH UNIFORM & SPLY  | 001-200-5691   | 219.18    | 327413       | 16-1/2 SS BRN SHIRT     |
| 3399             | 490058         | 525           | MID-SOUTH UNIFORM & SPLY  | 001-200-5691   | 219.18    | 327413       | 15-1/2 SS BRN SHIRT     |
| SUBTOTAL         |                |               |                           |                | 1,049.33  |              |                         |
| 3451             | 1001090471     | 2721          | BOB BARKER CO INC         | 001-200-5699   | 279.40    | 327465       | SANITARY NAPKINS        |
| 3451             | 1001090471     | 2721          | BOB BARKER CO INC         | 001-200-5699   | 123.61    | 327465       | SHIPPING                |
| 3451             | 1001090471     | 2721          | BOB BARKER CO INC         | 001-200-5699   | 223.50    | 327465       | TOOTHPASTE              |
| 3451             | 1001090471     | 2721          | BOB BARKER CO INC         | 001-200-5699   | 81.90     | 327465       | MAGIC SHAVE             |
| 3451             | 1001090471     | 2721          | BOB BARKER CO INC         | 001-200-5699   | 219.80    | 327465       | RAZORS                  |
| SUBTOTAL         |                |               |                           |                | 928.21    |              |                         |
| DEPARTMENT TOTAL |                |               |                           |                | 38,880.24 |              |                         |

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT   | CHECK NUMBER | DESCRIPTION           |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|-----------------------|
| 3537             | 9260           | 6671          | DIVERSIFIED PEST MANAGEME | 001-220-5580   | 75.00    | 327551       | DOWNTOWN              |
| SUBTOTAL         |                |               |                           |                | 75.00    |              |                       |
| 3484             | 111139         | 4309          | FARRELL CALHOUN PAINT     | 001-220-5599   | 612.00   | 327498       | PO 2802               |
| SUBTOTAL         |                |               |                           |                | 612.00   |              |                       |
| 3441             | 93401          | 1986          | NEW SOUTH CHEMICAL & PAPE | 001-220-5654   | 119.67   | 327455       | DAWN                  |
| 3441             | 93401          | 1986          | NEW SOUTH CHEMICAL & PAPE | 001-220-5654   | 35.70    | 327455       | SCOUR PADS            |
| 3441             | 93401          | 1986          | NEW SOUTH CHEMICAL & PAPE | 001-220-5654   | 216.45   | 327455       | FLO GLO               |
| 3441             | 93401          | 1986          | NEW SOUTH CHEMICAL & PAPE | 001-220-5654   | 319.80   | 327455       | TOILET TISSUE         |
| 3441             | 93401          | 1986          | NEW SOUTH CHEMICAL & PAPE | 001-220-5654   | 188.00   | 327455       | 3 COMP TRAYS          |
| 3441             | 93401          | 1986          | NEW SOUTH CHEMICAL & PAPE | 001-220-5654   | 212.00   | 327455       | PAPER TOWELS          |
| SUBTOTAL         |                |               |                           |                | 1,091.62 |              |                       |
| 3399             | 495799         | 525           | MID-SOUTH UNIFORM & SPLY  | 001-220-5691   | 715.00   | 327413       | PO 2815               |
| 3399             | 495803         | 525           | MID-SOUTH UNIFORM & SPLY  | 001-220-5691   | 97.50    | 327413       | BDU SHIRTS 8XL        |
| 3399             | 495800         | 525           | MID-SOUTH UNIFORM & SPLY  | 001-220-5691   | 130.00   | 327413       | BDU L REG SHIRTS      |
| 3399             | 495800         | 525           | MID-SOUTH UNIFORM & SPLY  | 001-220-5691   | 130.00   | 327413       | BDU L LONG SHIRTS BRW |
| 3399             | 495800         | 525           | MID-SOUTH UNIFORM & SPLY  | 001-220-5691   | 65.00    | 327413       | BDU XL REG SHIRTS BRW |
| 3399             | 495800         | 525           | MID-SOUTH UNIFORM & SPLY  | 001-220-5691   | 65.00    | 327413       | BDU XL LONG SHIRTS    |
| SUBTOTAL         |                |               |                           |                | 1,202.50 |              |                       |
| 3504             | 21858546       | 5236          | BORDEN DAIRY FRESH        | 001-220-5694   | 184.57   | 327518       | FOOD FOR INMATES      |
| 3504             | 21893723       | 5236          | BORDEN DAIRY FRESH        | 001-220-5694   | 123.15   | 327518       | FOOD FOR INMATES      |
| 3504             | 21876083       | 5236          | BORDEN DAIRY FRESH        | 001-220-5694   | 67.02    | 327518       | FOOD FOR INMATES      |
| 3552             | 86899245       | 7392          | FLOWERS BAKING CO         | 001-220-5694   | 136.44   | 327566       | FOOD FOR INAMTES      |
| 3552             | 86899077       | 7392          | FLOWERS BAKING CO         | 001-220-5694   | 185.30   | 327566       | FOOD FOR INAMTES      |
| 3398             | 7087873        | 522           | MERCHANTS CO              | 001-220-5694   | 1,770.26 | 327412       | FOOD FOR INAMTES      |
| 3469             | 1642670        | 3522          | PERFORMANCE FOOD/QUALITY  | 001-220-5694   | 868.19   | 327483       | FOOD FOR INMATES      |
| 3580             | 712365         | 8042          | REINHART FOOD SERVICE     | 001-220-5694   | 679.70   | 327594       | FOOD FOR INMATES      |
| SUBTOTAL         |                |               |                           |                | 4,014.63 |              |                       |
| DEPARTMENT TOTAL |                |               |                           |                | 6,995.75 |              |                       |

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT   | CHECK NUMBER | DESCRIPTION        |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|--------------------|
| 3401             | 100757558.     | 544           | ENTERGY                   | 001-221-5510   | 46.37    | 327415       | 1447 CO FARM RD    |
| 3401             | 100757558/     | 544           | ENTERGY                   | 001-221-5510   | 7.51     | 327415       | 1447 CO FARM RD    |
| 3401             | 100757558.     | 544           | ENTERGY                   | 001-221-5510   | 45.00    | 327415       | CONNECT FEE        |
| SUBTOTAL         |                |               |                           |                | 98.88    |              |                    |
| 3537             | 9260           | 6671          | DIVERSIFIED PEST MANAGEME | 001-221-5580   | 83.00    | 327551       | PENAL FARM         |
| SUBTOTAL         |                |               |                           |                | 83.00    |              |                    |
| 3419             | 3800094329     | 760           | AMERIPRIDE LINEN          | 001-221-5599   | 119.77   | 327433       | CANTEEN/PENAL FARM |
| 3419             | 3800097223     | 760           | AMERIPRIDE LINEN          | 001-221-5599   | 119.77   | 327433       | CANTEEN/PENAL FARM |
| 3419             | 3800098678     | 760           | AMERIPRIDE LINEN          | 001-221-5599   | 119.77   | 327433       | CANTEEN/PENAL FARM |
| 3401             | 100757558      | 544           | ENTERGY                   | 001-221-5599   | 8.49     | 327415       | 1447 CO FARM RD    |
| SUBTOTAL         |                |               |                           |                | 367.80   |              |                    |
| 3399             | 496251         | 525           | MID-SOUTH UNIFORM & SPLY  | 001-221-5691   | 65.00    | 327413       | BDU PANTS LARGE    |
| 3399             | 496251         | 525           | MID-SOUTH UNIFORM & SPLY  | 001-221-5691   | 65.00    | 327413       | BDU SHIRT          |
| SUBTOTAL         |                |               |                           |                | 130.00   |              |                    |
| 3504             | 21822489       | 5236          | BORDEN DAIRY FRESH        | 001-221-5694   | 99.75    | 327518       | MILK FOR INMATES   |
| 3552             | 37422200       | 7392          | FLOWERS BAKING CO         | 001-221-5694   | 470.40   | 327566       | FOOD FOR INMATES   |
| 3398             | 7087914        | 522           | MERCHANTS CO              | 001-221-5694   | 1,252.11 | 327412       | FOOD FOR INMATES   |
| 3398             | 7077937        | 522           | MERCHANTS CO              | 001-221-5694   | 766.11   | 327412       | FOOD FOR INMATES   |
| 3469             | 1642674        | 3522          | PERFORMANCE FOOD/QUALITY  | 001-221-5694   | 680.05   | 327483       | FOOD FOR INMATES   |
| 3469             | 1641115        | 3522          | PERFORMANCE FOOD/QUALITY  | 001-221-5694   | 872.57   | 327483       | FOOD FOR INMATES   |
| 3580             | 705946         | 8042          | REINHART FOOD SERVICE     | 001-221-5694   | 1,818.93 | 327594       | FOOD FOR INMATES   |
| SUBTOTAL         |                |               |                           |                | 5,959.92 |              |                    |
| DEPARTMENT TOTAL |                |               |                           |                | 6,639.60 |              |                    |



DEPT. 001-225 RAYMOND DETENTION CENTER

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT   | CHECK NUMBER | DESCRIPTION          |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|----------------------|
| 3482             | COZP422136     | 4080          | STATE TREASURER FUND 3601 | 001-225-5502   | 224.00   | 327496       | FRAME RELAY          |
| 3482             | COZJ622134     | 4080          | STATE TREASURER FUND 3601 | 001-225-5502   | 224.00   | 327496       | FRAME RELAY          |
| SUBTOTAL         |                |               |                           |                | 448.00   |              |                      |
| 3537             | 9260           | 6671          | DIVERSIFIED PEST MANAGEME | 001-225-5580   | 500.00   | 327551       | RAYMOND              |
| SUBTOTAL         |                |               |                           |                | 500.00   |              |                      |
| 3546             | 68295          | 7241          | PTS OF AMERICA,LLC        | 001-225-5599   | 411.00   | 327560       | TRANS INMATE         |
| SUBTOTAL         |                |               |                           |                | 411.00   |              |                      |
| 3378             | 170053         | 158           | ELKINS WHOLESALE          | 001-225-5654   | 124.80   | 327392       | DAWN 38OZ            |
| 3378             | 170053         | 158           | ELKINS WHOLESALE          | 001-225-5654   | 41.66    | 327392       | TNT DISENFECTANT     |
| 3378             | 170053         | 158           | ELKINS WHOLESALE          | 001-225-5654   | 186.04   | 327392       | P AWAY               |
| 3378             | 170053         | 158           | ELKINS WHOLESALE          | 001-225-5654   | 238.20   | 327392       | 409                  |
| 3378             | 170053         | 158           | ELKINS WHOLESALE          | 001-225-5654   | 318.56   | 327392       | LAUNDRY DETERGENT    |
| 3378             | 170053         | 158           | ELKINS WHOLESALE          | 001-225-5654   | 133.06   | 327392       | LAUNDRY SOFTENER     |
| 3378             | 170053         | 158           | ELKINS WHOLESALE          | 001-225-5654   | 144.04   | 327392       | LAUNDRY BLEACH       |
| 3441             | 93062          | 1986          | NEW SOUTH CHEMICAL & PAPE | 001-225-5654   | 715.60   | 327455       | 3 COM TRAYS          |
| 3441             | 93062          | 1986          | NEW SOUTH CHEMICAL & PAPE | 001-225-5654   | 958.80   | 327455       | TISSUE               |
| SUBTOTAL         |                |               |                           |                | 2,860.76 |              |                      |
| 3399             | 494808         | 525           | MID-SOUTH UNIFORM & SPLY  | 001-225-5691   | 195.00   | 327413       | PO 2241              |
| SUBTOTAL         |                |               |                           |                | 195.00   |              |                      |
| 3504             | 21911848       | 5236          | BORDEN DAIRY FRESH        | 001-225-5694   | 600.65   | 327518       | PO 3159              |
| 3552             | 37422469       | 7392          | FLOWERS BAKING CO         | 001-225-5694   | 845.44   | 327566       | FOOD FOR INMATES     |
| 3398             | 7097621        | 522           | MERCHANTS CO              | 001-225-5694   | 3,336.25 | 327412       | FOOD FOR IANMTES     |
| SUBTOTAL         |                |               |                           |                | 4,782.34 |              |                      |
| 3380             | 0823000429     | 189           | ALLIED WASTE SERVICE      | 001-225-5699   | 531.00   | 327394       | 1450 CO FARM RD      |
| 3507             | 190756         | 5380          | MCGRAW "GOTTA GO"         | 001-225-5699   | 99.00    | 327521       | SERVICE 0325-0420513 |
| SUBTOTAL         |                |               |                           |                | 630.00   |              |                      |
| DEPARTMENT TOTAL |                |               |                           |                | 9,827.10 |              |                      |

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT    | CHECK NUMBER | DESCRIPTION              |
|------------------|----------------|---------------|---------------------------|----------------|-----------|--------------|--------------------------|
| 3585             | M YOUNG        | 1T2592        | YOUNG MARK SR             | 001-226-5475   | 679.78    | 327601       | REIMB EXP/NATL HURRICAN  |
| SUBTOTAL         |                |               |                           |                | 679.78    |              |                          |
| 3417             | 10027489       | 731           | UNIVERSITY MEDICAL CENTER | 001-226-5552   | 790.72    | 327431       | INMATE CARE              |
| SUBTOTAL         |                |               |                           |                | 790.72    |              |                          |
| 3447             | 01-0217991     | 2535          | HATHORNS PEST CONTROL     | 001-226-5580   | 150.00    | 327461       | 940 MCDOWELL RD          |
| SUBTOTAL         |                |               |                           |                | 150.00    |              |                          |
| 3523             | 3225-13        | 6004          | AMERICAN FIRE SPRINKLER I | 001-226-5599   | 300.00    | 327537       | SPRINKER HEADS           |
| 3384             | 1231419308     | 261           | G & K SERVICES            | 001-226-5599   | 164.18    | 327398       | 940 E MCDOWELL           |
| 3527             | 13-023         | 6316          | QUALITY COMMUNICATIONS, I | 001-226-5599   | 9,400.00  | 327541       | MAINT                    |
| SUBTOTAL         |                |               |                           |                | 9,864.18  |              |                          |
| 3491             | 743980         | 4619          | HARBOR FREIGHT TOOLS      | 001-226-5653   | 29.99     | 327505       | DRILL BITS SILVER/DE     |
| SUBTOTAL         |                |               |                           |                | 29.99     |              |                          |
| 3441             | 93364          | 1986          | NEW SOUTH CHEMICAL & PAPE | 001-226-5654   | 577.20    | 327455       | FLO GLO BLEACH           |
| 3441             | 93364          | 1986          | NEW SOUTH CHEMICAL & PAPE | 001-226-5654   | 44.73     | 327455       | 24OZ COTTON MOP HEAD     |
| 3441             | 93364          | 1986          | NEW SOUTH CHEMICAL & PAPE | 001-226-5654   | 104.55    | 327455       | 24X32 TRASH LINERS       |
| 3441             | 93364          | 1986          | NEW SOUTH CHEMICAL & PAPE | 001-226-5654   | 249.10    | 327455       | CENTER PULL TOWEL        |
| 3441             | 93364          | 1986          | NEW SOUTH CHEMICAL & PAPE | 001-226-5654   | 158.49    | 327455       | AJAX ALL PURPOSE CLEANER |
| 3441             | 93364          | 1986          | NEW SOUTH CHEMICAL & PAPE | 001-226-5654   | 219.27    | 327455       | ELITE COMMERCIAL UPRIGH  |
| 3441             | 93364          | 1986          | NEW SOUTH CHEMICAL & PAPE | 001-226-5654   | 41.60     | 327455       | COMET CLEANER            |
| 3441             | 93364          | 1986          | NEW SOUTH CHEMICAL & PAPE | 001-226-5654   | 329.00    | 327455       | 2 PLY TOILET PAPER       |
| 3441             | 93364          | 1986          | NEW SOUTH CHEMICAL & PAPE | 001-226-5654   | 123.56    | 327455       | PINE SOL                 |
| 3441             | 93364          | 1986          | NEW SOUTH CHEMICAL & PAPE | 001-226-5654   | 79.80     | 327455       | GLASS CLEANER            |
| 3441             | 93365          | 1986          | NEW SOUTH CHEMICAL & PAPE | 001-226-5654   | 191.64    | 327455       | CLOROX TOUCHLESS REFILL  |
| 3441             | 93365          | 1986          | NEW SOUTH CHEMICAL & PAPE | 001-226-5654   | 84.60     | 327455       | SPRING GRIP HANDLE       |
| SUBTOTAL         |                |               |                           |                | 2,203.54  |              |                          |
| 3443             | 37530587       | 2319          | FLEETCOR TECHNOLOGIES     | 001-226-5671   | 102.73    | 327457       | FUEL                     |
| 3443             | 37560204       | 2319          | FLEETCOR TECHNOLOGIES     | 001-226-5671   | 126.19    | 327457       | FUEL                     |
| SUBTOTAL         |                |               |                           |                | 228.92    |              |                          |
| 3504             | 21867093       | 5236          | BORDEN DAIRY FRESH        | 001-226-5694   | 122.63    | 327518       | MILK FOR JUVENILES       |
| 3398             | 7090117        | 522           | MERCHANTS CO              | 001-226-5694   | 953.40    | 327412       | FOOD FOR JUVENILES       |
| 3441             | 93399          | 1986          | NEW SOUTH CHEMICAL & PAPE | 001-226-5694   | 215.76    | 327455       | 3 COMP FOAM PLATES LARG  |
| 3441             | 93399          | 1986          | NEW SOUTH CHEMICAL & PAPE | 001-226-5694   | 38.88     | 327455       | LARGE POWDER FREE GLOVE  |
| 3469             | 1642673        | 3522          | PERFORMANCE FOOD/QUALITY  | 001-226-5694   | 653.21    | 327483       | FOOD FOR JUVENILES       |
| SUBTOTAL         |                |               |                           |                | 1,983.88  |              |                          |
| DEPARTMENT TOTAL |                |               |                           |                | 15,931.01 |              |                          |

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT    | CHECK NUMBER | DESCRIPTION             |
|------------------|----------------|---------------|---------------------------|----------------|-----------|--------------|-------------------------|
| 3446             | H-1012         | 2477          | MADISON CO SHERIFF'S OFFI | 001-228-5745   | 13,650.00 | 327460       | OCT 2012/INMATE HOUSING |
| 3446             | H-0912         | 2477          | MADISON CO SHERIFF'S OFFI | 001-228-5745   | 22,080.00 | 327460       | SEPT 2012/INMATE HOUSIN |
| 3446             | H-M1212        | 2477          | MADISON CO SHERIFF'S OFFI | 001-228-5745   | 22.88     | 327460       | PHARMACY                |
| 3446             | H-M1112        | 2477          | MADISON CO SHERIFF'S OFFI | 001-228-5745   | 22.92     | 327460       | PHARMACY                |
| 3446             | H-M1012        | 2477          | MADISON CO SHERIFF'S OFFI | 001-228-5745   | 2,596.13  | 327460       | PHARMACY                |
| 3446             | H-M0912        | 2477          | MADISON CO SHERIFF'S OFFI | 001-228-5745   | 893.25    | 327460       | PHARMCY                 |
| SUBTOTAL         |                |               |                           |                | 39,265.18 |              |                         |
| DEPARTMENT TOTAL |                |               |                           |                | 39,265.18 |              |                         |

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT     | CHECK NUMBER | DESCRIPTION             |
|------------------|----------------|---------------|---------------------------|----------------|------------|--------------|-------------------------|
| 3551             | 00223          | 7386          | GULF GUARANTY EMP. BENEFI | 001-232-5552   | 7,759.62   | 327565       | CLAIMS                  |
| 3581             | 58             | 8044          | QUALITY CHOICE CORRECTION | 001-232-5552   | 179,833.33 | 327595       | MARCH MEDICAL SERVICES  |
| SUBTOTAL         |                |               |                           |                | 187,592.95 |              |                         |
| 3526             | 20130327       | 6230          | MS MEDICAL SOLUTIONS, INC | 001-232-5933   | 2,421.30   | 327540       | CENTURYLINE AU-1000 UNI |
| 3526             | 20130327       | 6230          | MS MEDICAL SOLUTIONS, INC | 001-232-5933   | 1,700.00   | 327540       | EKG MACHINE INTERPRETIV |
| SUBTOTAL         |                |               |                           |                | 4,121.30   |              |                         |
| DEPARTMENT TOTAL |                |               |                           |                | 191,714.25 |              |                         |

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT   | CHECK NUMBER | DESCRIPTION             |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|-------------------------|
| 3585             | R GARRARD      | 1T2594        | GARRARD ROBIN             | 001-260-5475   | 351.96   | 327603       | REIMB EXP/BPIO COURSE   |
| SUBTOTAL         |                |               |                           |                | 351.96   |              |                         |
| 3521             | 0054192104     | 5887          | C SPIRE WIRELESS          | 001-260-5502   | 116.78   | 327535       | WIRELESS                |
| 3520             | 3030687930     | 5879          | NETWORK CONSORTIUM        | 001-260-5502   | 368.63   | 327534       | SUBSCRIPTION FEES       |
| 3520             | 3030687931     | 5879          | NETWORK CONSORTIUM        | 001-260-5502   | 368.63   | 327534       | SUBSCRIPTION FEES       |
| 3520             | 3020680622     | 5879          | NETWORK CONSORTIUM        | 001-260-5502   | 368.63   | 327534       | SUBSCRIPTION FEE        |
| 3579             | 3030687688     | 8041          | NI GOVERNMENT SERVICES IN | 001-260-5502   | 105.44   | 327593       | SUB FEES                |
| SUBTOTAL         |                |               |                           |                | 1,328.11 |              |                         |
| 3401             | 15864515       | 544           | ENTERGY                   | 001-260-5510   | 4.85     | 327415       | 104 E NORTHSIDE         |
| 3401             | 15987894       | 544           | ENTERGY                   | 001-260-5510   | 4.85     | 327415       | AIRPORT DR              |
| 3401             | 14872832       | 544           | ENTERGY                   | 001-260-5510   | 16.87    | 327415       | COLLECTIVE BILL         |
| 3401             | 16374555       | 544           | ENTERGY                   | 001-260-5510   | 4.85     | 327415       | LIVINGSTON RD           |
| 3401             | 16375131       | 544           | ENTERGY                   | 001-260-5510   | 19.93    | 327415       | LIVINGSTON RD           |
| SUBTOTAL         |                |               |                           |                | 51.35    |              |                         |
| 3412             | 188658         | 691           | STATIONERS INC            | 001-260-5603   | 79.01    | 327426       | FOUR PANEL TABLE TOP DI |
| SUBTOTAL         |                |               |                           |                | 79.01    |              |                         |
| 3443             | 37560204       | 2319          | FLEETCOR TECHNOLOGIES     | 001-260-5671   | 401.51   | 327457       | FUEL                    |
| 3443             | 37530587       | 2319          | FLEETCOR TECHNOLOGIES     | 001-260-5671   | 580.28   | 327457       | FUEL                    |
| SUBTOTAL         |                |               |                           |                | 981.79   |              |                         |
| DEPARTMENT TOTAL |                |               |                           |                | 2,792.22 |              |                         |

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DEPT. 001-264 SCHOOL CROSSING GUARDS

| CLAIM<br>NUMBER | INVOICE<br>NUMBER | VENDOR<br>NUMBER | VENDOR NAME           | ACCOUNT<br>NUMBER | AMOUNT | CHECK<br>NUMBER | DESCRIPTION |
|-----------------|-------------------|------------------|-----------------------|-------------------|--------|-----------------|-------------|
| 3443            | 37530587          | 2319             | FLEETCOR TECHNOLOGIES | 001-264-5671      | 48.30  | 327457          | FUEL        |
|                 |                   |                  |                       |                   | -----  |                 |             |
|                 |                   |                  |                       | SUBTOTAL          | 48.30  |                 |             |
|                 |                   |                  |                       |                   | -----  |                 |             |
|                 |                   |                  |                       | DEPARTMENT TOTAL  | 48.30  |                 |             |

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DEPT. 001-420 HINDS COUNTY HEALTH DEPARTMENT

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER   | AMOUNT    | CHECK NUMBER | DESCRIPTION    |
|--------------|----------------|---------------|---------------------------|------------------|-----------|--------------|----------------|
| 3486         | 2013-2968      | 4490          | JACKSON MEDICAL MALL FOUN | 001-420-5530     | 18,915.42 | 327500       | RENT/CAM REMB. |
|              |                |               |                           | SUBTOTAL         | 18,915.42 |              |                |
| 3390         | APRIL 13       | 402           | HINDS CO HEALTH DEPT      | 001-420-5700     | 15,658.57 | 327404       | ALLOTMENT      |
|              |                |               |                           | SUBTOTAL         | 15,658.57 |              |                |
|              |                |               |                           | DEPARTMENT TOTAL | 34,573.99 |              |                |

DEPT. 001-450 DEPARTMENT OF HUMAN SERVICES

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT    | CHECK NUMBER | DESCRIPTION             |
|------------------|----------------|---------------|---------------------------|----------------|-----------|--------------|-------------------------|
| 3585             | K FORD         | 1T2685        | FORD KENNETH              | 001-450-5475   | 122.00    | 327608       | MILEAGE/MAR 1-29        |
| 3585             | S MERRITT      | 1T2686        | MERRITT SHERRY            | 001-450-5475   | 310.50    | 327609       | MILEAGE/MAR 5-27        |
| 3585             | C NASH         | 1T2684        | NASH CAROLYN              | 001-450-5475   | 96.11     | 327607       | MILEAGE/MAR 7-25        |
| 3585             | J POWELL       | 1T2825        | POWELL JANICE             | 001-450-5475   | 776.50    | 327618       | MILEAGE/MAR 1-29        |
| SUBTOTAL         |                |               |                           |                | 1,305.11  |              |                         |
| 3411             | 866-4566       | 667           | AT&T                      | 001-450-5502   | 295.74    | 327425       | PHONE                   |
| 3496             | 22081303       | 4689          | VERIZON BUSINESS          | 001-450-5502   | 55.11     | 327510       | LONG DISTANCE           |
| 3496             | 9150018373     | 4689          | VERIZON BUSINESS          | 001-450-5502   | 15.00     | 327510       | LONG DISTANCE           |
| SUBTOTAL         |                |               |                           |                | 365.85    |              |                         |
| 3402             | 0435373-1      | 554           | ATMOS ENERGY              | 001-450-5510   | 462.20    | 327416       | 300 E MADISON           |
| 3401             | 19587831       | 544           | ENTERGY                   | 001-450-5510   | 908.74    | 327415       | 300 E MADISON ST        |
| 3401             | 19205053       | 544           | ENTERGY                   | 001-450-5510   | 7,949.49  | 327415       | 4777 MEDGAR EVERS       |
| SUBTOTAL         |                |               |                           |                | 9,320.43  |              |                         |
| 3559             | 52825          | 7617          | DIGITEC                   | 001-450-5539   | 1,079.18  | 327573       | CONTRACT                |
| 3559             | 52828          | 7617          | DIGITEC                   | 001-450-5539   | 74.21     | 327573       | CONTRACT                |
| 3559             | 52862          | 7617          | DIGITEC                   | 001-450-5539   | 73.70     | 327573       | CONTRACT                |
| SUBTOTAL         |                |               |                           |                | 1,227.09  |              |                         |
| 3548             | ML0329         | 7303          | MASON'S LAWN SERVICE      | 001-450-5544   | 450.00    | 327562       | LAWN SERVICE            |
| SUBTOTAL         |                |               |                           |                | 450.00    |              |                         |
| 3476             | 6184           | 3644          | CAPITAL CITY SECURITY, IN | 001-450-5569   | 10,115.64 | 327490       | SECURITY                |
| SUBTOTAL         |                |               |                           |                | 10,115.64 |              |                         |
| 3500             | 8438           | 4811          | JADE PEST CONTROL         | 001-450-5580   | 41.00     | 327514       | BOLTON                  |
| SUBTOTAL         |                |               |                           |                | 41.00     |              |                         |
| 3462             | 986990         | 3150          | CDE INTEGRATED SYSTEMS IN | 001-450-5599   | 440.00    | 327476       | PO 2983/BATTERIES       |
| 3384             | 1231421319     | 261           | G & K SERVICES            | 001-450-5599   | 26.93     | 327398       | BOLTON                  |
| 3384             | 1231421986     | 261           | G & K SERVICES            | 001-450-5599   | 65.50     | 327398       | 4777 MEDGAR EVERS       |
| 3384             | 1231421981     | 261           | G & K SERVICES            | 001-450-5599   | 183.55    | 327398       | 4777 MEDGAR EVERS       |
| 3384             | 1231418626     | 261           | G & K SERVICES            | 001-450-5599   | 65.50     | 327398       | 4777 MEDGAR EVERS       |
| 3540             | 11291          | 6789          | NCS TRASH AND GARBAGE     | 001-450-5599   | 434.00    | 327554       | PICK UP                 |
| SUBTOTAL         |                |               |                           |                | 1,215.48  |              |                         |
| 3513             | 116553         | 5633          | BETTER MARKETING KONNECTI | 001-450-5602   | 1,238.00  | 327527       | 8 1/2 X 11 WHITE COPY P |
| SUBTOTAL         |                |               |                           |                | 1,238.00  |              |                         |
| DEPARTMENT TOTAL |                |               |                           |                | 25,278.60 |              |                         |



| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT    | CHECK NUMBER | DESCRIPTION           |
|--------------|----------------|---------------|---------------------------|----------------|-----------|--------------|-----------------------|
| 3404         | REIMB/QRT      | 573           | MISS STATE UNIVERSITY     | 001-631-5365   | 3,769.92  | 327418       | QTR ENDED MARCH 31ST  |
|              |                |               | SUBTOTAL                  |                | 3,769.92  |              |                       |
| 3411         | M47-2520       | 667           | AT&T                      | 001-631-5502   | 350.00    | 327425       | PHONE                 |
|              |                |               | SUBTOTAL                  |                | 350.00    |              |                       |
| 3401         | 15053457       | 544           | ENTERGY                   | 001-631-5510   | 1,064.05  | 327415       | 1735 WILSON BLVD      |
|              |                |               | SUBTOTAL                  |                | 1,064.05  |              |                       |
| 3511         | 4612           | 5478          | ALCORN STATE UNIVERSITY   | 001-631-5599   | 8,492.48  | 327525       | ERA TOWNSEND MCDONALD |
| 3407         | 8317549        | 626           | ORKIN PEST CONTROL        | 001-631-5599   | 43.43     | 327421       | 1735 WILSON BLVD      |
|              |                |               | SUBTOTAL                  |                | 8,535.91  |              |                       |
| 3513         | 116243         | 5633          | BETTER MARKETING KONNECTI | 001-631-5603   | 148.56    | 327527       | WHITE COPY PAPER      |
|              |                |               | SUBTOTAL                  |                | 148.56    |              |                       |
|              |                |               | DEPARTMENT TOTAL          |                | 13,868.44 |              |                       |

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DEPT. 001-824 JRA JACKSON MALL PROJECT

| CLAIM<br>NUMBER | INVOICE<br>NUMBER | VENDOR<br>NUMBER | VENDOR NAME             | ACCOUNT<br>NUMBER | AMOUNT   | CHECK<br>NUMBER | DESCRIPTION |
|-----------------|-------------------|------------------|-------------------------|-------------------|----------|-----------------|-------------|
| 3386            | 9849              | 323              | TRUSTMARK NATIONAL BANK | 001-824-5801      | 1,230.00 | 327400          | INTEREST    |
|                 |                   |                  |                         |                   | -----    |                 |             |
|                 |                   |                  |                         | SUBTOTAL          | 1,230.00 |                 |             |
|                 |                   |                  |                         |                   | -----    |                 |             |
|                 |                   |                  |                         | DEPARTMENT TOTAL  | 1,230.00 |                 |             |

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DEPT. 001-860 TRUSTMARK BANK LEASE-PURCHASE VEHIC

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME             | ACCOUNT NUMBER   | AMOUNT     | CHECK NUMBER | DESCRIPTION             |
|--------------|----------------|---------------|-------------------------|------------------|------------|--------------|-------------------------|
| 3454         | 23297          | 2863          | TRUSTMARK NATIONAL BANK | 001-860-5804     | 944.52     | 327468       | CORONER'S L-P PRINCIPAL |
|              |                |               |                         | SUBTOTAL         | 944.52     |              |                         |
| 3454         | 23297          | 2863          | TRUSTMARK NATIONAL BANK | 001-860-5805     | 11.25      | 327468       | INTEREST                |
|              |                |               |                         | SUBTOTAL         | 11.25      |              |                         |
|              |                |               |                         | DEPARTMENT TOTAL | 955.77     |              |                         |
|              |                |               |                         | FUND TOTAL       | 642,013.71 |              |                         |

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DEPT. 003-162 COUNTY COURT ADMINISTRATION

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME         | ACCOUNT NUMBER   | AMOUNT   | CHECK NUMBER | DESCRIPTION             |
|--------------|----------------|---------------|---------------------|------------------|----------|--------------|-------------------------|
| 3369         | APRIL.2013     | 3194          | SUPREME COURT OF MS | 003-162-5799     | 4,016.79 | 327254       | COUNTY CT ADMIN/APRIL P |
|              |                |               |                     | SUBTOTAL         | 4,016.79 |              |                         |
|              |                |               |                     | DEPARTMENT TOTAL | 4,016.79 |              |                         |
|              |                |               |                     | FUND TOTAL       | 4,016.79 |              |                         |

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DEPT. 012-104 TAX COLLECTOR INTERFACE FUND

| CLAIM<br>NUMBER | INVOICE<br>NUMBER | VENDOR<br>NUMBER | VENDOR NAME      | ACCOUNT<br>NUMBER | AMOUNT          | CHECK<br>NUMBER | DESCRIPTION      |
|-----------------|-------------------|------------------|------------------|-------------------|-----------------|-----------------|------------------|
| 3501            | 996411            | 4891             | CLASSIC PRINTING | 012-104-5603      | 276.90          | 327515          | PREFORATED PAPER |
|                 |                   |                  |                  | SUBTOTAL          | -----<br>276.90 |                 |                  |
|                 |                   |                  |                  | DEPARTMENT TOTAL  | -----<br>276.90 |                 |                  |

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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 |
|--------------|----------------|---------------|-------------|------------------|-------------------|--------------|-------------|
| 3554         | 8310001376     | 7489          | AT&T        | 012-152-5502     | 1,391.40          | 327568       | CONTRACT    |
|              |                |               |             | SUBTOTAL         | -----<br>1,391.40 |              |             |
|              |                |               |             | DEPARTMENT TOTAL | -----<br>1,391.40 |              |             |
|              |                |               |             | FUND TOTAL       | -----<br>1,668.30 |              |             |

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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            |
|--------------|----------------|---------------|---------------------------|------------------|--------|--------------|------------------------|
| 3545         | 13-9594        | 7196          | MS AGRICULTURE & FORESTRY | 031-227-5530     | 250.00 | 327559       | ETHNIC BUILDING RENTAL |
|              |                |               |                           |                  | -----  |              |                        |
|              |                |               |                           | SUBTOTAL         | 250.00 |              |                        |
|              |                |               |                           |                  | -----  |              |                        |
|              |                |               |                           | DEPARTMENT TOTAL | 250.00 |              |                        |
|              |                |               |                           |                  | -----  |              |                        |
|              |                |               |                           | FUND TOTAL       | 250.00 |              |                        |

DEPT. 034-860 HIDTA LEASE PURCHASE VEHICLES

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME  | ACCOUNT NUMBER | AMOUNT   | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|--------------|----------------|----------|--------------|-------------|
| 3435             | 075446         | 1825          | HANCOCK BANK | 034-860-5804   | 654.67   | 327449       | PRINCIPAL   |
| 3435             | 075447         | 1825          | HANCOCK BANK | 034-860-5804   | 654.67   | 327449       | PRINCIPAL   |
| SUBTOTAL         |                |               |              |                | 1,309.34 |              |             |
| 3435             | 075446         | 1825          | HANCOCK BANK | 034-860-5805   | 35.54    | 327449       | INTEREST    |
| 3435             | 075447         | 1825          | HANCOCK BANK | 034-860-5805   | 35.54    | 327449       | INTEREST    |
| SUBTOTAL         |                |               |              |                | 71.08    |              |             |
| DEPARTMENT TOTAL |                |               |              |                | 1,380.42 |              |             |
| FUND TOTAL       |                |               |              |                | 1,380.42 |              |             |



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DEPT. 041-290 JAIBG-JUVENILE ACCT. INCENTIVE BLOCK G

| CLAIM<br>NUMBER | INVOICE<br>NUMBER | VENDOR<br>NUMBER | VENDOR NAME               | ACCOUNT<br>NUMBER | AMOUNT            | CHECK<br>NUMBER | DESCRIPTION       |
|-----------------|-------------------|------------------|---------------------------|-------------------|-------------------|-----------------|-------------------|
| 3530            | MAR 2013          | 6409             | MS CENTER FOR POLICE & SH | 041-290-5599      | 9,259.00          | 327544          | MONTHLY ALLOTMENT |
|                 |                   |                  | SUBTOTAL                  |                   | -----<br>9,259.00 |                 |                   |
|                 |                   |                  | DEPARTMENT TOTAL          |                   | -----<br>9,259.00 |                 |                   |
|                 |                   |                  | FUND TOTAL                |                   | -----<br>9,259.00 |                 |                   |

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DEPT. 045-365 CFDA 20.205 - BYRAM SWINGING RIVER BRI

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER   | AMOUNT    | CHECK NUMBER | DESCRIPTION             |
|--------------|----------------|---------------|---------------------------|------------------|-----------|--------------|-------------------------|
| 3396         | APP #1         | 467           | SOCRATES GARRETT ENTERPRI | 045-365-5909     | 47,651.06 | 327410       | BYRAM SWING BRIDGE IMPR |
|              |                |               |                           | SUBTOTAL         | 47,651.06 |              |                         |
|              |                |               |                           | DEPARTMENT TOTAL | 47,651.06 |              |                         |
|              |                |               |                           | FUND TOTAL       | 47,651.06 |              |                         |

DEPT. 047-300 BYRAM-CLINTON / NORRELL CORRIDOR

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT     | CHECK NUMBER | DESCRIPTION              |
|------------------|----------------|---------------|---------------------------|----------------|------------|--------------|--------------------------|
| 3473             | ROW            | 3560          | BRUNINI GRANTHAM GROWER & | 047-300-5937   | 1,000.00   | 327487       | PARCEL 34W/E FORKNER     |
| 3473             | ROW            | 3560          | BRUNINI GRANTHAM GROWER & | 047-300-5937   | 1,000.00   | 327487       | PARCEL 52W/ KEA          |
| 3473             | ROW            | 3560          | BRUNINI GRANTHAM GROWER & | 047-300-5937   | 8,075.00   | 327487       | FILE NO 34W/E FORKNER    |
| 3473             | ROW            | 3560          | BRUNINI GRANTHAM GROWER & | 047-300-5937   | 18,500.00  | 327487       | PARCEL 8-W/J MCGRIGGS    |
| 3473             | ROW            | 3560          | BRUNINI GRANTHAM GROWER & | 047-300-5937   | 2,400.00   | 327487       | PARCEL 6-W/DR S THORNTON |
| 3514             | 66             | 5684          | WEI/IMS II, LLC           | 047-300-5937   | 80,133.14  | 327528       | BYRAM/CLINTON CORRIDOR   |
| SUBTOTAL         |                |               |                           |                | 111,108.14 |              |                          |
| DEPARTMENT TOTAL |                |               |                           |                | 111,108.14 |              |                          |
| FUND TOTAL       |                |               |                           |                | 111,108.14 |              |                          |

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DEPT. 050-671 CDBG GRANT

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| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT            | CHECK NUMBER | DESCRIPTION             |
|--------------|----------------|---------------|---------------------------|----------------|-------------------|--------------|-------------------------|
| 3517         | CDBG1202       | 5775          | SUNBELT RESEARCH & DEVELO | 050-671-5556   | 3,000.00          | 327531       | CDBG FARNT ENVIRONMENTA |
|              |                |               | SUBTOTAL                  |                | -----<br>3,000.00 |              |                         |
|              |                |               | DEPARTMENT TOTAL          |                | -----<br>3,000.00 |              |                         |
|              |                |               | FUND TOTAL                |                | -----<br>3,000.00 |              |                         |

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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  |
|------------------|----------------|---------------|-----------------------|----------------|--------|--------------|--------------|
| 3465             | PJ0405         | 3338          | MAPDD                 | 063-465-5475   | 275.00 | 327479       | REGISTRATION |
| SUBTOTAL         |                |               |                       |                | 275.00 |              |              |
| 3443             | 37530587       | 2319          | FLEETCOR TECHNOLOGIES | 063-465-5671   | 48.89  | 327457       | FUEL         |
| 3443             | 37560204       | 2319          | FLEETCOR TECHNOLOGIES | 063-465-5671   | 37.98  | 327457       | FUEL         |
| SUBTOTAL         |                |               |                       |                | 86.87  |              |              |
| DEPARTMENT TOTAL |                |               |                       |                | 361.87 |              |              |
| FUND TOTAL       |                |               |                       |                | 361.87 |              |              |

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT     | CHECK NUMBER | DESCRIPTION      |
|------------------|----------------|---------------|---------------------------|----------------|------------|--------------|------------------|
| 3470             | 0563139852     | 3532          | A T & T                   | 097-265-5502   | 34.55      | 327484       | LONG DISTANCE    |
| 3411             | M31-6108       | 667           | AT&T                      | 097-265-5502   | 129,708.77 | 327425       | PHONE            |
| 3411             | M15-0546       | 667           | AT&T                      | 097-265-5502   | 435.50     | 327425       | PHONE            |
| 3411             | M15-1335       | 667           | AT&T                      | 097-265-5502   | 435.50     | 327425       | PHONE            |
| 3411             | M15-3346       | 667           | AT&T                      | 097-265-5502   | 435.50     | 327425       | PHONE            |
| 3411             | M31-3605       | 667           | AT&T                      | 097-265-5502   | 435.50     | 327425       | PHONE            |
| 3411             | M31-0834       | 667           | AT&T                      | 097-265-5502   | 365.00     | 327425       | PHONE            |
| 3411             | M81-3536       | 667           | AT&T                      | 097-265-5502   | 389.80     | 327425       | PHONE            |
| 3521             | 0054192104     | 5887          | C SPIRE WIRELESS          | 097-265-5502   | 66.96      | 327535       | WIRELESS         |
| SUBTOTAL         |                |               |                           |                | 132,307.08 |              |                  |
| 3401             | 16090094       | 544           | ENTERGY                   | 097-265-5510   | 1,131.47   | 327415       | 1140 FOA RD      |
| 3401             | 18008086       | 544           | ENTERGY                   | 097-265-5510   | 921.29     | 327415       | 6458 DAC RD      |
| 3401             | 15001357       | 544           | ENTERGY                   | 097-265-5510   | 442.32     | 327415       | 1422 HWY 22      |
| 3401             | 16089906       | 544           | ENTERGY                   | 097-265-5510   | 404.04     | 327415       | 1140 FOA RD      |
| SUBTOTAL         |                |               |                           |                | 2,899.12   |              |                  |
| 3515             | APRIL 2013     | 5701          | MEDIA GENERAL BROADCASTIN | 097-265-5530   | 2,659.05   | 327529       | WJTV TOWER       |
| 3509             | 1307909005     | 5429          | MS AUTHORITY FOR EDUCATIO | 097-265-5530   | 4,050.00   | 327523       | TOWER RENT       |
| SUBTOTAL         |                |               |                           |                | 6,709.05   |              |                  |
| 3443             | 37560204       | 2319          | FLEETCOR TECHNOLOGIES     | 097-265-5671   | 70.05      | 327457       | FUEL             |
| 3443             | 37530587       | 2319          | FLEETCOR TECHNOLOGIES     | 097-265-5671   | 90.07      | 327457       | FUEL             |
| SUBTOTAL         |                |               |                           |                | 160.12     |              |                  |
| 3506             | 1883           | 5331          | THE SOUTHERN CONNECTION   | 097-265-5691   | 160.00     | 327520       | TRU SPEC PANTS   |
| 3506             | 1883           | 5331          | THE SOUTHERN CONNECTION   | 097-265-5691   | 72.99      | 327520       | BOOTS ROCKY 2167 |
| SUBTOTAL         |                |               |                           |                | 232.99     |              |                  |
| 3560             | BFD0401        | 7624          | BYRAM CITY OF             | 097-265-5749   | 194,200.00 | 327574       | RADIO EQUIPMENT  |
| SUBTOTAL         |                |               |                           |                | 194,200.00 |              |                  |
| DEPARTMENT TOTAL |                |               |                           |                | 336,508.36 |              |                  |

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DEPT. 097-860 E-911 LEASE-PURCHASE NOTE

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT       | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|--------------|--------------|-------------|
| 3510             | 22910          | 5459          | MOTOROLA SOLUTIONS CREDIT | 097-860-5804   | 564,458.06   | 327524       | PRINCIPAL   |
| 3510             | 22910          | 5459          | MOTOROLA SOLUTIONS CREDIT | 097-860-5804   | 159,041.94   | 327524       | INTEREST    |
| SUBTOTAL         |                |               |                           |                | 723,500.00   |              |             |
| DEPARTMENT TOTAL |                |               |                           |                | 723,500.00   |              |             |
| FUND TOTAL       |                |               |                           |                | 1,060,008.36 |              |             |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER   | AMOUNT | CHECK NUMBER | DESCRIPTION             |
|--------------|----------------|---------------|---------------------------|------------------|--------|--------------|-------------------------|
| 3489         | 1508788002     | 4539          | MATTHEW BENDER & CO., INC | 104-501-5571     | 106.89 | 327503       | MS ADVANCE CODE SERVICE |
| 3450         | 601118         | 2701          | NEIL BARBARA E            | 104-501-5571     | 375.00 | 327464       | WORK PROVIDED           |
| 3418         | 1000053628     | 756           | WEST GROUP                | 104-501-5571     | 202.50 | 327432       | MS CASES 3D V98         |
|              |                |               |                           | SUBTOTAL         | 684.39 |              |                         |
|              |                |               |                           | DEPARTMENT TOTAL | 684.39 |              |                         |
|              |                |               |                           | FUND TOTAL       | 684.39 |              |                         |



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

| CLAIM<br>NUMBER | INVOICE<br>NUMBER | VENDOR<br>NUMBER | VENDOR NAME               | ACCOUNT<br>NUMBER | AMOUNT | CHECK<br>NUMBER | DESCRIPTION |
|-----------------|-------------------|------------------|---------------------------|-------------------|--------|-----------------|-------------|
| 3448            | 238005            | 2661             | SOUTH CENTRAL WATER ASSOC | 106-250-5510      | 18.78  | 327462          | LEARNED FD  |
|                 |                   |                  |                           | SUBTOTAL          | 18.78  |                 |             |
|                 |                   |                  |                           | DEPARTMENT TOTAL  | 18.78  |                 |             |

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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 |
|--------------|----------------|---------------|-------------------------|----------------|--------|--------------|-------------|
| 3405         | 960            | 584           | NORTH HINDS WATER ASSOC | 106-251-5510   | 78.50  | 327419       | FOA RD      |
|              |                |               | SUBTOTAL                |                | 78.50  |              |             |
| 3443         | 37560204       | 2319          | FLEETCOR TECHNOLOGIES   | 106-251-5671   | 107.11 | 327457       | FUEL        |
|              |                |               | SUBTOTAL                |                | 107.11 |              |             |
|              |                |               | DEPARTMENT TOTAL        |                | 185.61 |              |             |

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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 |
|--------------|----------------|---------------|-----------------------|------------------|--------|--------------|-------------|
| 3443         | 37560204       | 2319          | FLEETCOR TECHNOLOGIES | 106-252-5671     | 151.80 | 327457       | FUEL        |
| 3443         | 37530587       | 2319          | FLEETCOR TECHNOLOGIES | 106-252-5671     | 140.81 | 327457       | FUEL        |
|              |                |               |                       |                  | -----  |              |             |
|              |                |               |                       | SUBTOTAL         | 292.61 |              |             |
|              |                |               |                       |                  | -----  |              |             |
|              |                |               |                       | DEPARTMENT TOTAL | 292.61 |              |             |

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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 |
|--------------|----------------|---------------|-----------------------|------------------|--------|--------------|-------------|
| 3443         | 37530587       | 2319          | FLEETCOR TECHNOLOGIES | 106-253-5671     | 101.29 | 327457       | FUEL        |
| 3443         | 37560204       | 2319          | FLEETCOR TECHNOLOGIES | 106-253-5671     | 48.03  | 327457       | FUEL        |
|              |                |               |                       | SUBTOTAL         | 149.32 |              |             |
| 3421         | 103424         | 810           | SHANK COMMUNICATIONS  | 106-253-5681     | 274.00 | 327435       | STOBE LIGHT |
|              |                |               |                       | SUBTOTAL         | 274.00 |              |             |
| 3397         | 77878          | 521           | MEL LUNA SAW CO       | 106-253-5699     | 133.94 | 327411       | PO 3192     |
|              |                |               |                       | SUBTOTAL         | 133.94 |              |             |
|              |                |               |                       | DEPARTMENT TOTAL | 557.26 |              |             |

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

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME           | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-----------------------|----------------|--------|--------------|-------------|
| 3401             | 15389786       | 544           | ENTERGY               | 106-254-5510   | 243.78 | 327415       | DAVIS RD FD |
| SUBTOTAL         |                |               |                       |                | 243.78 |              |             |
| 3443             | 37560204       | 2319          | FLEETCOR TECHNOLOGIES | 106-254-5671   | 125.09 | 327457       | FUEL        |
| 3443             | 37560204       | 2319          | FLEETCOR TECHNOLOGIES | 106-254-5671   | 56.06  | 327457       | FUEL        |
| SUBTOTAL         |                |               |                       |                | 181.15 |              |             |
| DEPARTMENT TOTAL |                |               |                       |                | 424.93 |              |             |

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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 |
|------------------|----------------|---------------|-----------------------|----------------|-----------------|--------------|-------------|
| 3443             | 37530587       | 2319          | FLEETCOR TECHNOLOGIES | 106-255-5671   | 120.32          | 327457       | FUEL        |
| 3443             | 37530587       | 2319          | FLEETCOR TECHNOLOGIES | 106-255-5671   | 96.94           | 327457       | FUEL        |
| 3443             | 37560204       | 2319          | FLEETCOR TECHNOLOGIES | 106-255-5671   | 258.07          | 327457       | FUEL        |
| SUBTOTAL         |                |               |                       |                | -----<br>475.33 |              |             |
| DEPARTMENT TOTAL |                |               |                       |                | -----<br>475.33 |              |             |

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

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME           | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION             |
|------------------|----------------|---------------|-----------------------|----------------|--------|--------------|-------------------------|
| 3529             | 0957776517     | 6346          | COMCAST CABLE         | 106-256-5502   | 112.07 | 327543       | 107 W COURT ST          |
| SUBTOTAL         |                |               |                       |                | 112.07 |              |                         |
| 3443             | 37530587       | 2319          | FLEETCOR TECHNOLOGIES | 106-256-5671   | 76.14  | 327457       | FUEL                    |
| 3443             | 37560204       | 2319          | FLEETCOR TECHNOLOGIES | 106-256-5671   | 73.96  | 327457       | FUEL                    |
| SUBTOTAL         |                |               |                       |                | 150.10 |              |                         |
| 3458             | 3815           | 2922          | BIG 10 TIRES          | 106-256-5699   | 199.99 | 327472       | BLACK NERF BARS 2012 DO |
| 3458             | 3815           | 2922          | BIG 10 TIRES          | 106-256-5699   | 69.99  | 327472       | BALL MOUNT DOUBLE 2"    |
| 3458             | 3815           | 2922          | BIG 10 TIRES          | 106-256-5699   | 60.00  | 327472       | ACCESSORY LABOR         |
| 3458             | 3961           | 2922          | BIG 10 TIRES          | 106-256-5699   | 89.99  | 327472       | HUSKY FLOOR MATS BLK    |
| 3458             | 3815           | 2922          | BIG 10 TIRES          | 106-256-5699   | 19.99  | 327472       | 23021 HITCH LOCK RECEIV |
| SUBTOTAL         |                |               |                       |                | 439.96 |              |                         |
| DEPARTMENT TOTAL |                |               |                       |                | 702.13 |              |                         |

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

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION        |
|------------------|----------------|---------------|---------------------------|----------------|--------|--------------|--------------------|
| 3401             | 18008342       | 544           | ENTERGY                   | 106-257-5510   | 127.02 | 327415       | 2001 TANK RD       |
| 3401             | 15514094       | 544           | ENTERGY                   | 106-257-5510   | 31.87  | 327415       | VOLLEY CAMPBELL RD |
| 3448             | 113850         | 2661          | SOUTH CENTRAL WATER ASSOC | 106-257-5510   | 14.50  | 327462       | 2001 TANK RD       |
| SUBTOTAL         |                |               |                           |                | 173.39 |              |                    |
| 3443             | 37560204       | 2319          | FLEETCOR TECHNOLOGIES     | 106-257-5671   | 156.20 | 327457       | FUEL               |
| 3443             | 37530587       | 2319          | FLEETCOR TECHNOLOGIES     | 106-257-5671   | 100.45 | 327457       | FUEL               |
| SUBTOTAL         |                |               |                           |                | 256.65 |              |                    |
| DEPARTMENT TOTAL |                |               |                           |                | 430.04 |              |                    |



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

| CLAIM<br>NUMBER | INVOICE<br>NUMBER | VENDOR<br>NUMBER | VENDOR NAME           | ACCOUNT<br>NUMBER | AMOUNT | CHECK<br>NUMBER | DESCRIPTION |
|-----------------|-------------------|------------------|-----------------------|-------------------|--------|-----------------|-------------|
| 3521            | 0066705502        | 5887             | C SPIRE WIRELESS      | 106-258-5502      | 44.23  | 327535          | WIRELESS    |
|                 |                   |                  |                       | SUBTOTAL          | 44.23  |                 |             |
| 3443            | 37560204          | 2319             | FLEETCOR TECHNOLOGIES | 106-258-5671      | 51.98  | 327457          | FUEL        |
|                 |                   |                  |                       | SUBTOTAL          | 51.98  |                 |             |
|                 |                   |                  |                       | DEPARTMENT TOTAL  | 96.21  |                 |             |

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

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME           | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION      |
|------------------|----------------|---------------|-----------------------|----------------|--------|--------------|------------------|
| 3401             | 18257493       | 544           | ENTERGY               | 106-259-5510   | 185.67 | 327415       | ROSS CIR         |
| SUBTOTAL         |                |               |                       |                | 185.67 |              |                  |
| 3443             | 37560204       | 2319          | FLEETCOR TECHNOLOGIES | 106-259-5671   | 55.84  | 327457       | FUEL             |
| 3443             | 37530587       | 2319          | FLEETCOR TECHNOLOGIES | 106-259-5671   | 39.19  | 327457       | FUEL             |
| SUBTOTAL         |                |               |                       |                | 95.03  |              |                  |
| 3388             | 931397         | 351           | GENUINE PARTS CO      | 106-259-5681   | 51.99  | 327402       | HARMONIC BALANCE |
| 3397             | 77879          | 521           | MEL LUNA SAW CO       | 106-259-5681   | 28.50  | 327411       | OIL CAP-REPAIR   |
| 3539             | 1108153556     | 6692          | O'RIELLY AUTO PARTS   | 106-259-5681   | 39.09  | 327553       | B1439N BALANCER  |
| SUBTOTAL         |                |               |                       |                | 119.58 |              |                  |
| DEPARTMENT TOTAL |                |               |                       |                | 400.28 |              |                  |

DEPT. 106-280 VOL FIRE DEPT - COUNTY WIDE

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME              | ACCOUNT NUMBER | AMOUNT   | CHECK NUMBER | DESCRIPTION             |
|------------------|----------------|---------------|--------------------------|----------------|----------|--------------|-------------------------|
| 3490             | 63071          | 4554          | H-D CLUTCH AND BRAKE INC | 106-280-5681   | 19.00    | 327504       | SPRING KIT              |
| 3490             | 63071          | 4554          | H-D CLUTCH AND BRAKE INC | 106-280-5681   | 74.00    | 327504       | BRAKE SHOE              |
| 3490             | 63071          | 4554          | H-D CLUTCH AND BRAKE INC | 106-280-5681   | 106.00   | 327504       | BRAKE SHOE              |
| 3490             | 63071          | 4554          | H-D CLUTCH AND BRAKE INC | 106-280-5681   | 33.00    | 327504       | SPRING KIT              |
| SUBTOTAL         |                |               |                          |                | 232.00   |              |                         |
| 3425             | 477383         | 1315          | GALLS, LLC               | 106-280-5691   | 240.00   | 327439       | PO 2672                 |
| SUBTOTAL         |                |               |                          |                | 240.00   |              |                         |
| 3414             | 7273787        | 696           | STUART C IRBY            | 106-280-5699   | 29.31    | 327428       | MICO ULKSOS CBL CONN    |
| 3414             | 7273787        | 696           | STUART C IRBY            | 106-280-5699   | 126.51   | 327428       | CUWI 12/2 MC SOL BLK WH |
| 3414             | 7273787        | 696           | STUART C IRBY            | 106-280-5699   | 45.51    | 327428       | 21999 F032/741 ECO RS O |
| 3414             | 7273787        | 696           | STUART C IRBY            | 106-280-5699   | 248.11   | 327428       | 50308 SUL UNV-IS LAMP B |
| 3414             | 7273787        | 696           | STUART C IRBY            | 106-280-5699   | 150.58   | 327428       | 23502-S4L FLU LAMP      |
| SUBTOTAL         |                |               |                          |                | 600.02   |              |                         |
| DEPARTMENT TOTAL |                |               |                          |                | 1,072.02 |              |                         |

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

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER   | AMOUNT | CHECK NUMBER | DESCRIPTION  |
|--------------|----------------|---------------|---------------------------|------------------|--------|--------------|--------------|
| 3448         | 121800         | 2661          | SOUTH CENTRAL WATER ASSOC | 106-281-5510     | 14.50  | 327462       | CROSSROAD FD |
|              |                |               |                           | SUBTOTAL         | 14.50  |              |              |
| 3443         | 37530587       | 2319          | FLEETCOR TECHNOLOGIES     | 106-281-5671     | 40.34  | 327457       | FUEL         |
| 3443         | 37560204       | 2319          | FLEETCOR TECHNOLOGIES     | 106-281-5671     | 38.34  | 327457       | FUEL         |
|              |                |               |                           | SUBTOTAL         | 78.68  |              |              |
|              |                |               |                           | DEPARTMENT TOTAL | 93.18  |              |              |

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

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME           | ACCOUNT NUMBER | AMOUNT   | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-----------------------|----------------|----------|--------------|-------------|
| 3521             | 0066279553     | 5887          | C SPIRE WIRELESS      | 106-282-5502   | 44.23    | 327535       | WIRELESS    |
| SUBTOTAL         |                |               |                       |                | 44.23    |              |             |
| 3443             | 37560204       | 2319          | FLEETCOR TECHNOLOGIES | 106-282-5671   | 112.05   | 327457       | FUEL        |
| 3443             | 37530587       | 2319          | FLEETCOR TECHNOLOGIES | 106-282-5671   | 85.88    | 327457       | FUEL        |
| SUBTOTAL         |                |               |                       |                | 197.93   |              |             |
| DEPARTMENT TOTAL |                |               |                       |                | 242.16   |              |             |
| FUND TOTAL       |                |               |                       |                | 4,990.54 |              |             |

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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        |
|--------------|----------------|---------------|---------------------------|----------------|--------|--------------|--------------------|
| 3576         | 1343           | 7975          | BUSINESS & OFFICE KONNEXT | 113-175-5603   | 46.00  | 327590       | CUSTOM DATE STAMPS |
|              |                |               | SUBTOTAL                  |                | 46.00  |              |                    |
| 3443         | 37530587       | 2319          | FLEETCOR TECHNOLOGIES     | 113-175-5671   | 42.88  | 327457       | FUEL               |
|              |                |               | SUBTOTAL                  |                | 42.88  |              |                    |
|              |                |               | DEPARTMENT TOTAL          |                | 88.88  |              |                    |

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DEPT. 113-176 DRUG COURT (FINE MONEY EXPENDITURES)

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME      | ACCOUNT NUMBER   | AMOUNT   | CHECK NUMBER | DESCRIPTION            |
|--------------|----------------|---------------|------------------|------------------|----------|--------------|------------------------|
| 3547         | 65             | 7252          | VERNON JEFFREY S | 113-176-5599     | 1,000.00 | 327561       | ON CALL EXTRA DRUG TES |
|              |                |               |                  | SUBTOTAL         | 1,000.00 |              |                        |
|              |                |               |                  | DEPARTMENT TOTAL | 1,000.00 |              |                        |
|              |                |               |                  | FUND TOTAL       | 1,088.88 |              |                        |

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DEPT. 116-241 EMERGENCY MEDICAL SERVICES FUND

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME         | ACCOUNT NUMBER   | AMOUNT    | CHECK NUMBER | DESCRIPTION    |
|--------------|----------------|---------------|---------------------|------------------|-----------|--------------|----------------|
| 3572         | FC7457         | 7924          | JOE USRY AUTO GROUP | 116-241-5930     | 41,190.00 | 327586       | PO 81395/TRUCK |
|              |                |               |                     | SUBTOTAL         | 41,190.00 |              |                |
|              |                |               |                     | DEPARTMENT TOTAL | 41,190.00 |              |                |
|              |                |               |                     | FUND TOTAL       | 41,190.00 |              |                |



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DEPT. 126-440 HINDS MENTAL HEALTH COMMISSION

| CLAIM<br>NUMBER | INVOICE<br>NUMBER | VENDOR<br>NUMBER | VENDOR NAME               | ACCOUNT<br>NUMBER | AMOUNT | CHECK<br>NUMBER | DESCRIPTION     |
|-----------------|-------------------|------------------|---------------------------|-------------------|--------|-----------------|-----------------|
| 3578            | 2013-6            | 8026             | COMMUNITY ENGAGEMENT ASSO | 126-440-5599      | 780.00 | 327592          | SUPPORT SERVICE |
|                 |                   |                  |                           | SUBTOTAL          | 780.00 |                 |                 |
|                 |                   |                  |                           | DEPARTMENT TOTAL  | 780.00 |                 |                 |

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

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME            | ACCOUNT NUMBER   | AMOUNT    | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|------------------------|------------------|-----------|--------------|-------------|
| 3455         | HINDS/MHC      | 2864          | FIRST SECURITY FINANCE | 126-875-5802     | 8,787.18  | 327469       | PRINCIPAL   |
|              |                |               |                        | SUBTOTAL         | 8,787.18  |              |             |
| 3455         | HINDS/MHC      | 2864          | FIRST SECURITY FINANCE | 126-875-5803     | 4,955.54  | 327469       | INTEREST    |
|              |                |               |                        | SUBTOTAL         | 4,955.54  |              |             |
|              |                |               |                        | DEPARTMENT TOTAL | 13,742.72 |              |             |
|              |                |               |                        | FUND TOTAL       | 14,522.72 |              |             |

DEPT. 129-500 JACKSON-HINDS LIBRARY SYSTEM FUND

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME           | ACCOUNT NUMBER | AMOUNT     | CHECK NUMBER | DESCRIPTION         |
|------------------|----------------|---------------|-----------------------|----------------|------------|--------------|---------------------|
| 3503             | E DIXON        | 5209          | DIXON ESTHER          | 129-500-5530   | 1,300.00   | 327517       | QUARTLY INSTALLMENT |
| SUBTOTAL         |                |               |                       |                | 1,300.00   |              |                     |
| 3443             | 37530587       | 2319          | FLEETCOR TECHNOLOGIES | 129-500-5671   | 192.65     | 327457       | FUEL                |
| 3443             | 37560204       | 2319          | FLEETCOR TECHNOLOGIES | 129-500-5671   | 140.51     | 327457       | FUEL                |
| SUBTOTAL         |                |               |                       |                | 333.16     |              |                     |
| 3424             | APR-13         | 900           | JACKSON-HINDS LIBRARY | 129-500-5799   | 132,850.00 | 327438       | ALLOTMENT           |
| SUBTOTAL         |                |               |                       |                | 132,850.00 |              |                     |
| DEPARTMENT TOTAL |                |               |                       |                | 134,483.16 |              |                     |
| FUND TOTAL       |                |               |                       |                | 134,483.16 |              |                     |

DEPT. 142-677 HINDS COUNTY ECONOMIC DEVELOPMENT DIST

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT    | CHECK NUMBER | DESCRIPTION  |
|------------------|----------------|---------------|---------------------------|----------------|-----------|--------------|--------------|
| 3443             | 37560204       | 2319          | FLEETCOR TECHNOLOGIES     | 142-677-5671   | 151.50    | 327457       | FUEL         |
| 3443             | 37530587       | 2319          | FLEETCOR TECHNOLOGIES     | 142-677-5671   | 72.42     | 327457       | FUEL         |
| SUBTOTAL         |                |               |                           |                | 223.92    |              |              |
| 3437             | 33             | 1873          | ECONOMIC DEVELOPMENT AUTH | 142-677-5799   | 55,949.67 | 327451       | ALLOTICATION |
| SUBTOTAL         |                |               |                           |                | 55,949.67 |              |              |
| DEPARTMENT TOTAL |                |               |                           |                | 56,173.59 |              |              |
| FUND TOTAL       |                |               |                           |                | 56,173.59 |              |              |

DEPT. 150-300 M & C ROAD - ADMINISTRATION

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT   | CHECK NUMBER | DESCRIPTION              |
|--------------|----------------|---------------|---------------------------|----------------|----------|--------------|--------------------------|
| 3585         | C.FRELIX       | 1T2591        | FRELIX CARL               | 150-300-5475   | 123.00   | 327600       | ADVANCE FOOD ALLOWANCE/  |
| 3585         | C FRELIX       | 1T2590        | FRELIX CARL               | 150-300-5475   | 108.00   | 327599       | ADVANCE FOOD ALLOWANCE/  |
| SUBTOTAL     |                |               |                           |                | 231.00   |              |                          |
| 3411         | 857-8788       | 667           | AT&T                      | 150-300-5510   | 63.02    | 327425       | PHONE                    |
| 3401         | 14868368       | 544           | ENERGY                    | 150-300-5510   | 6.71     | 327415       | MCRAVEN RD               |
| 3401         | 18257220       | 544           | ENERGY                    | 150-300-5510   | 11.86    | 327415       | W CO LINE RD             |
| 3401         | 15835184       | 544           | ENERGY                    | 150-300-5510   | 6.71     | 327415       | SPRINGRIDGE RD           |
| 3401         | 15514086       | 544           | ENERGY                    | 150-300-5510   | 247.08   | 327415       | 4055 VOLLEY CAMPBELL     |
| 3401         | 15514078       | 544           | ENERGY                    | 150-300-5510   | 7.82     | 327415       | CAMPBELL RD              |
| 3405         | 1184           | 584           | NORTH HINDS WATER ASSOC   | 150-300-5510   | 234.65   | 327419       | BOLTON                   |
| 3406         | 01-20242       | 625           | RAYMOND WATER DEPARTMENT  | 150-300-5510   | 41.87    | 327420       | 900 E MAIN ST            |
| 3415         | 35             | 710           | TERRY WATER SERVICE       | 150-300-5510   | 126.75   | 327429       | DIST 5                   |
| 3416         | 010125000      | 718           | UTICA TOWN OF             | 150-300-5510   | 687.25   | 327430       | 328 CURTIS RD            |
| SUBTOTAL     |                |               |                           |                | 1,433.72 |              |                          |
| 3384         | 1231389190     | 261           | G & K SERVICES            | 150-300-5537   | 476.43   | 327398       | 4055 VOLLEY CAMPBELL RD  |
| 3384         | 1231397128     | 261           | G & K SERVICES            | 150-300-5537   | 640.90   | 327398       | 900 E MAIN ST            |
| 3384         | 1231417204     | 261           | G & K SERVICES            | 150-300-5537   | 130.12   | 327398       | 328 CURTIS RD            |
| 3384         | 1231417200     | 261           | G & K SERVICES            | 150-300-5537   | 640.90   | 327398       | 900 E MAIN ST            |
| SUBTOTAL     |                |               |                           |                | 1,888.35 |              |                          |
| 3418         | 1003448495     | 756           | WEST GROUP                | 150-300-5571   | 315.00   | 327432       | ANNUAL/MONTHLY CHARGES   |
| SUBTOTAL     |                |               |                           |                | 315.00   |              |                          |
| 3375         | 36354          | 123           | ALPHA PRINTING            | 150-300-5599   | 231.06   | 327389       | LETTERHEADS              |
| 3375         | 36354          | 123           | ALPHA PRINTING            | 150-300-5599   | 195.00   | 327389       | BUSINESS CARDS           |
| 3419         | 3800099395     | 760           | AMERIPRIDE LINEN          | 150-300-5599   | 48.23    | 327433       | BOLTON                   |
| 3419         | 3800100650     | 760           | AMERIPRIDE LINEN          | 150-300-5599   | 67.51    | 327433       | 4055 VOLLEY CAMPBELL     |
| 3419         | 3800100845     | 760           | AMERIPRIDE LINEN          | 150-300-5599   | 48.23    | 327433       | BOLTON                   |
| 3419         | 3800099213     | 760           | AMERIPRIDE LINEN          | 150-300-5599   | 67.51    | 327433       | 4055 VOLLEY CAMPBELL RD  |
| 3419         | 3800097980     | 760           | AMERIPRIDE LINEN          | 150-300-5599   | 48.23    | 327433       | BOLTON                   |
| 3461         | 023793         | 3136          | B F I                     | 150-300-5599   | 847.02   | 327475       | DEBRIS DISPOSAL          |
| 3550         | 2011-0323      | 7371          | CITY OF JACKSON-SOLID WAS | 150-300-5599   | 2,200.00 | 327564       | DEBRIS DISPOSAL          |
| 3540         | 11289          | 6789          | NCS TRASH AND GARBAGE     | 150-300-5599   | 211.40   | 327554       | PICK UP                  |
| 3468         | 45132          | 3456          | PERFORMANCE OIL EQUIP INC | 150-300-5599   | 450.00   | 327482       | CATHODIC TEST FOR 'NORTH |
| 3468         | 45132          | 3456          | PERFORMANCE OIL EQUIP INC | 150-300-5599   | 70.00    | 327482       | LABOR FOR NORTH          |
| 3468         | 45132          | 3456          | PERFORMANCE OIL EQUIP INC | 150-300-5599   | 12.50    | 327482       | DISPOSAL COST FOR " NOR  |
| 3468         | 45131          | 3456          | PERFORMANCE OIL EQUIP INC | 150-300-5599   | 70.00    | 327482       | LABOR FOR SOUTHWEST MAI  |
| 3468         | 45131          | 3456          | PERFORMANCE OIL EQUIP INC | 150-300-5599   | 12.50    | 327482       | DISPOSAL COST' SOUTHWES  |
| 3468         | 45131          | 3456          | PERFORMANCE OIL EQUIP INC | 150-300-5599   | 450.00   | 327482       | CATHODIC TEST' SOUTHWES  |
| 3468         | 45132          | 3456          | PERFORMANCE OIL EQUIP INC | 150-300-5599   | 40.00    | 327482       | LOCAL SERVICE TRIP 'NORT |
| 3468         | 45131          | 3456          | PERFORMANCE OIL EQUIP INC | 150-300-5599   | 61.75    | 327482       | SERVICE TRIP' SOUTHWEST  |
| SUBTOTAL     |                |               |                           |                | 5,130.94 |              |                          |
| 3576         | 1353           | 7975          | BUSINESS & OFFICE KONNEXT | 150-300-5603   | 11.00    | 327590       | DRY ERASE ORGANIZER      |

DEPT. 150-300 M & C ROAD - ADMINISTRATION

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT    | CHECK NUMBER | DESCRIPTION            |
|------------------|----------------|---------------|---------------------------|----------------|-----------|--------------|------------------------|
| 3576             | 1353           | 7975          | BUSINESS & OFFICE KONNEXT | 150-300-5603   | 72.22     | 327590       | COMPUTER DUSK SPRAY    |
| 3576             | 1353           | 7975          | BUSINESS & OFFICE KONNEXT | 150-300-5603   | 60.00     | 327590       | INK PENS               |
| 3576             | 1353           | 7975          | BUSINESS & OFFICE KONNEXT | 150-300-5603   | 6.98      | 327590       | PHONE CORD             |
| 3576             | 1353           | 7975          | BUSINESS & OFFICE KONNEXT | 150-300-5603   | 27.60     | 327590       | POP UP NOTES           |
| 3576             | 1353           | 7975          | BUSINESS & OFFICE KONNEXT | 150-300-5603   | 54.58     | 327590       | MOUSE PAD              |
| 3576             | 1353           | 7975          | BUSINESS & OFFICE KONNEXT | 150-300-5603   | 27.96     | 327590       | CLIP BOARDS            |
| 3576             | 1353           | 7975          | BUSINESS & OFFICE KONNEXT | 150-300-5603   | 47.60     | 327590       | CORRECTION TAPE        |
| 3576             | 1353           | 7975          | BUSINESS & OFFICE KONNEXT | 150-300-5603   | 23.60     | 327590       | PHONE CORS             |
| 3576             | 1353           | 7975          | BUSINESS & OFFICE KONNEXT | 150-300-5603   | 27.00     | 327590       | WRIST PAD              |
| 3576             | 1353           | 7975          | BUSINESS & OFFICE KONNEXT | 150-300-5603   | 27.35     | 327590       | CLIP BOARD             |
| SUBTOTAL         |                |               |                           |                | 385.89    |              |                        |
| 3443             | 37530587       | 2319          | FLEETCOR TECHNOLOGIES     | 150-300-5671   | 4,415.98  | 327457       | FUEL                   |
| 3443             | 37560204       | 2319          | FLEETCOR TECHNOLOGIES     | 150-300-5671   | 3,429.47  | 327457       | FUEL                   |
| SUBTOTAL         |                |               |                           |                | 7,845.45  |              |                        |
| 3376             | 1042163        | 143           | ARENDR PLUMBING SUPPLY    | 150-300-5699   | 37.44     | 327390       | ASSORTED PARTS         |
| 3558             | 28584          | 7557          | FASTENAL                  | 150-300-5699   | 184.39    | 327572       | GLOVES                 |
| 3387             | 58427          | 339           | GADDIS & MCLAURIN         | 150-300-5699   | 35.98     | 327401       | RAIN BOOTS SZ10        |
| 3387             | 58428          | 339           | GADDIS & MCLAURIN         | 150-300-5699   | 47.98     | 327401       | RATCHET TIE DOWN       |
| 3387             | 58427          | 339           | GADDIS & MCLAURIN         | 150-300-5699   | 89.95     | 327401       | RAIN BOOTS SZ 12       |
| 3505             | 1902501006     | 5310          | INTERSTATE BATTERY SYSTEM | 150-300-5699   | 31.20     | 327519       | FUGI BATTERY           |
| 3505             | 1902502005     | 5310          | INTERSTATE BATTERY SYSTEM | 150-300-5699   | 31.20     | 327519       | FUGI BATTERY           |
| 3397             | 77849          | 521           | MEL LUNA SAW CO           | 150-300-5699   | 139.80    | 327411       | HEADS PT104            |
| 3408             | 375736         | 631           | REVELL HARDWARE           | 150-300-5699   | 148.28    | 327422       | PO 3075                |
| 3408             | 375943         | 631           | REVELL HARDWARE           | 150-300-5699   | 8.09      | 327422       | NOZZLE 5"              |
| 3408             | 375943         | 631           | REVELL HARDWARE           | 150-300-5699   | 11.69     | 327422       | DEAD BOLT              |
| 3408             | 375943         | 631           | REVELL HARDWARE           | 150-300-5699   | 2.12      | 327422       | ELBOW 3/4              |
| 3408             | 375944         | 631           | REVELL HARDWARE           | 150-300-5699   | 47.49     | 327422       | 5/8 HOSE               |
| 3408             | 375895         | 631           | REVELL HARDWARE           | 150-300-5699   | 15.14     | 327422       | RAKES                  |
| 3409             | 229467         | 638           | ROBIN HOOD SUPPLIES INC   | 150-300-5699   | 8.80      | 327423       | 1/2 CABLE CLAMPS       |
| 3409             | 229467         | 638           | ROBIN HOOD SUPPLIES INC   | 150-300-5699   | 100.00    | 327423       | WIRE ROPE              |
| SUBTOTAL         |                |               |                           |                | 939.55    |              |                        |
| 3583             | FORD F750      | 8091          | I80 EQUIPMENT             | 150-300-5930   | 50.00     | 327597       | DOC FEE                |
| 3583             | FORD F750      | 8091          | I80 EQUIPMENT             | 150-300-5930   | 37,000.00 | 327597       | 2000 FREIGHTLINER FL80 |
| SUBTOTAL         |                |               |                           |                | 37,050.00 |              |                        |
| 3542             | 15621          | 6999          | BEST BUY                  | 150-300-5933   | 399.99    | 327556       | SOFTWARE               |
| 3542             | 15621          | 6999          | BEST BUY                  | 150-300-5933   | 119.99    | 327556       | KEYBOARD               |
| 3471             | 81931          | 3539          | INDUSTRIAL CONTROL SOLUTI | 150-300-5933   | 369.00    | 327485       | HP OFFICE JET PRO 8600 |
| 3471             | 819310         | 3539          | INDUSTRIAL CONTROL SOLUTI | 150-300-5933   | 38.00     | 327485       | PO 3082 FREIGHT        |
| SUBTOTAL         |                |               |                           |                | 926.98    |              |                        |
| DEPARTMENT TOTAL |                |               |                           |                | 56,146.88 |              |                        |

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME      | ACCOUNT NUMBER | AMOUNT          | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|------------------|----------------|-----------------|--------------|-------------|
| 3388             | 931409         | 351           | GENUINE PARTS CO | 150-342-5681   | 277.00          | 327402       | HITCH       |
| 3388             | 931409         | 351           | GENUINE PARTS CO | 150-342-5681   | 10.99           | 327402       | SHANK PIN   |
| 3388             | 931409         | 351           | GENUINE PARTS CO | 150-342-5681   | 62.99           | 327402       | BALL HITCH  |
| SUBTOTAL         |                |               |                  |                | -----<br>350.98 |              |             |
| DEPARTMENT TOTAL |                |               |                  |                | -----<br>350.98 |              |             |

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| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT   | CHECK NUMBER | DESCRIPTION             |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|-------------------------|
| 3553             | 62023122       | 7428          | BARRIERE CONSTRUCTION CO. | 150-347-5630   | 6,700.05 | 327567       | HIGH PERFORMANCE COLD M |
| SUBTOTAL         |                |               |                           |                | 6,700.05 |              |                         |
| 3492             | 2061           | 4632          | BAILEY SMALL ENGINE REPAI | 150-347-5681   | 79.95    | 327506       | FUEL PUMP               |
| 3492             | 2058           | 4632          | BAILEY SMALL ENGINE REPAI | 150-347-5681   | 403.75   | 327506       | PARTS LABOR TO REPLACE  |
| SUBTOTAL         |                |               |                           |                | 483.70   |              |                         |
| DEPARTMENT TOTAL |                |               |                           |                | 7,183.75 |              |                         |



DEPT. 150-350 TRAFFIC CONTROL & SAFETY

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT    | CHECK NUMBER | DESCRIPTION             |
|------------------|----------------|---------------|---------------------------|----------------|-----------|--------------|-------------------------|
| 3439             | 237281         | 1911          | CUSTOM PRODUCTS CORP      | 150-350-5639   | 630.80    | 327453       | 30X30 ONE LANE ROAD AHE |
| 3439             | 237281         | 1911          | CUSTOM PRODUCTS CORP      | 150-350-5639   | 946.20    | 327453       | 30X30 ROAD WORK AHEAD S |
| 3439             | 237281         | 1911          | CUSTOM PRODUCTS CORP      | 150-350-5639   | 946.20    | 327453       | 30X30 MOWERS AHEAD SIGN |
| SUBTOTAL         |                |               |                           |                | 2,523.20  |              |                         |
| 3536             | 4299           | 6565          | MID STATE WELDING & WELDI | 150-350-5681   | 929.00    | 327550       | REPAIRED TRAILER        |
| SUBTOTAL         |                |               |                           |                | 929.00    |              |                         |
| DEPARTMENT TOTAL |                |               |                           |                | 3,452.20  |              |                         |
| FUND TOTAL       |                |               |                           |                | 67,133.81 |              |                         |

DEPT. 160-300 B & C BRIDGES - ADMINISTRATION

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME    | ACCOUNT NUMBER | AMOUNT          | CHECK NUMBER | DESCRIPTION             |
|------------------|----------------|---------------|----------------|----------------|-----------------|--------------|-------------------------|
| 3384             | 1231417200     | 261           | G & K SERVICES | 160-300-5537   | 70.36           | 327398       | 900 E MAIN ST           |
| 3384             | 1231417204     | 261           | G & K SERVICES | 160-300-5537   | 19.61           | 327398       | 328 CURTIS RD           |
| 3384             | 1231397128     | 261           | G & K SERVICES | 160-300-5537   | 70.36           | 327398       | 900 E MAIN ST           |
| 3384             | 1231389190     | 261           | G & K SERVICES | 160-300-5537   | 11.60           | 327398       | 4055 VOLLEY CAMPBELL RD |
| SUBTOTAL         |                |               |                |                | -----<br>171.93 |              |                         |
| DEPARTMENT TOTAL |                |               |                |                | -----<br>171.93 |              |                         |

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| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME           | ACCOUNT NUMBER   | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|-----------------------|------------------|--------|--------------|-------------|
| 3443         | 37560204       | 2319          | FLEETCOR TECHNOLOGIES | 160-345-5671     | 168.23 | 327457       | FUEL        |
| 3443         | 37530587       | 2319          | FLEETCOR TECHNOLOGIES | 160-345-5671     | 163.50 | 327457       | FUEL        |
|              |                |               |                       |                  | -----  |              |             |
|              |                |               |                       | SUBTOTAL         | 331.73 |              |             |
|              |                |               |                       |                  | -----  |              |             |
|              |                |               |                       | DEPARTMENT TOTAL | 331.73 |              |             |

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME           | ACCOUNT NUMBER | AMOUNT   | CHECK NUMBER | DESCRIPTION             |
|------------------|----------------|---------------|-----------------------|----------------|----------|--------------|-------------------------|
| 3393             | 33274          | 437           | DEVINEY EQUIPMENT     | 160-346-5532   | 825.00   | 327407       | ONE WEEK RENTAL OF SHEE |
| 3393             | 33333          | 437           | DEVINEY EQUIPMENT     | 160-346-5532   | 825.00   | 327407       | ONE WEEK RENTAL OF SHEE |
| SUBTOTAL         |                |               |                       |                | 1,650.00 |              |                         |
| 3574             | 394415         | 7932          | ROBINSON ALVIN        | 160-346-5599   | 399.00   | 327588       | DIRT                    |
| 3574             | 394418         | 7932          | ROBINSON ALVIN        | 160-346-5599   | 551.00   | 327588       | DIRT                    |
| 3574             | 394422         | 7932          | ROBINSON ALVIN        | 160-346-5599   | 258.40   | 327588       | DIRT                    |
| 3574             | 394421         | 7932          | ROBINSON ALVIN        | 160-346-5599   | 551.00   | 327588       | DIRT                    |
| 3574             | 394420         | 7932          | ROBINSON ALVIN        | 160-346-5599   | 551.00   | 327588       | DIRT                    |
| 3574             | 394419         | 7932          | ROBINSON ALVIN        | 160-346-5599   | 551.00   | 327588       | DIRT                    |
| 3574             | 394417         | 7932          | ROBINSON ALVIN        | 160-346-5599   | 551.00   | 327588       | DIRT                    |
| 3574             | 394416         | 7932          | ROBINSON ALVIN        | 160-346-5599   | 551.00   | 327588       | DIRT                    |
| SUBTOTAL         |                |               |                       |                | 3,963.40 |              |                         |
| 3395             | 380839         | 448           | JACKSON READY MIX     | 160-346-5633   | 2,350.00 | 327409       | PO 3083/GRAVEL          |
| 3395             | 376626         | 448           | JACKSON READY MIX     | 160-346-5633   | 5.00     | 327409       | ENVIRONMENTAL FEE       |
| 3395             | 376626         | 448           | JACKSON READY MIX     | 160-346-5633   | 487.50   | 327409       | PEA GRAVEL 3000 PSI     |
| SUBTOTAL         |                |               |                       |                | 2,842.50 |              |                         |
| 3443             | 37530587       | 2319          | FLEETCOR TECHNOLOGIES | 160-346-5671   | 159.76   | 327457       | FUEL                    |
| 3443             | 37560204       | 2319          | FLEETCOR TECHNOLOGIES | 160-346-5671   | 210.47   | 327457       | FUEL                    |
| SUBTOTAL         |                |               |                       |                | 370.23   |              |                         |
| 3387             | 58429          | 339           | GADDIS & MCLAURIN     | 160-346-5699   | 53.98    | 327401       | WATER COOLER 2 GALLON   |
| 3387             | 58429          | 339           | GADDIS & MCLAURIN     | 160-346-5699   | 32.99    | 327401       | WATER COOLER 3 GALLON   |
| 3387             | 58429          | 339           | GADDIS & MCLAURIN     | 160-346-5699   | 263.52   | 327401       | OFF SPRAY DEEP WOOD     |
| 3387             | 58429          | 339           | GADDIS & MCLAURIN     | 160-346-5699   | 287.52   | 327401       | BENGAL WASP & HORNET SP |
| SUBTOTAL         |                |               |                       |                | 638.01   |              |                         |
| DEPARTMENT TOTAL |                |               |                       |                | 9,464.14 |              |                         |
| FUND TOTAL       |                |               |                       |                | 9,967.80 |              |                         |

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DEPT. 191-224 SHERIFF'S INMATE CANTEEN FUND

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME         | ACCOUNT NUMBER   | AMOUNT   | CHECK NUMBER | DESCRIPTION             |
|--------------|----------------|---------------|---------------------|------------------|----------|--------------|-------------------------|
| 3566         | 0071542        | 7779          | CHARMA TEX          | 191-224-5692     | 527.00   | 327580       | PO 2463                 |
|              |                |               |                     | SUBTOTAL         | 527.00   |              |                         |
| 3472         | XJ46J95N2      | 3546          | DELL SERVICES SALES | 191-224-5933     | 6,970.70 | 327486       | DELL LATITUDE E5530 WIN |
|              |                |               |                     | SUBTOTAL         | 6,970.70 |              |                         |
|              |                |               |                     | DEPARTMENT TOTAL | 7,497.70 |              |                         |
|              |                |               |                     | FUND TOTAL       | 7,497.70 |              |                         |

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

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME           | ACCOUNT NUMBER | AMOUNT   | CHECK NUMBER | DESCRIPTION             |
|------------------|----------------|---------------|-----------------------|----------------|----------|--------------|-------------------------|
| 3479             | 5VFRP          | 3748          | HARRAH'S TUNICA       | 195-172-5475   | 214.50   | 327493       | RESERVATION/C JONES     |
| 3479             | 2CBRP          | 3748          | HARRAH'S TUNICA       | 195-172-5475   | 214.50   | 327493       | RESERVATION/C BROWN     |
| 3479             | LRFRP          | 3748          | HARRAH'S TUNICA       | 195-172-5475   | 214.50   | 327493       | RESERVATION/L FLETCHER  |
| 3479             | GFFRP          | 3748          | HARRAH'S TUNICA       | 195-172-5475   | 214.50   | 327493       | RESERVATION/C BISHOP    |
| 3479             | 5TFRP          | 3748          | HARRAH'S TUNICA       | 195-172-5475   | 214.50   | 327493       | RESERVATION/J JORDON    |
| 3479             | DYFRP          | 3748          | HARRAH'S TUNICA       | 195-172-5475   | 214.50   | 327493       | RESERVATION/F PETERSON  |
| 3479             | G5FRP          | 3748          | HARRAH'S TUNICA       | 195-172-5475   | 214.50   | 327493       | RESERVATION/A HARPER    |
| 3479             | CMFRP          | 3748          | HARRAH'S TUNICA       | 195-172-5475   | 214.50   | 327493       | RESERVATION/B SKINNER   |
| 3498             | FYNDKL7LVD     | 4734          | MADCP                 | 195-172-5475   | 125.00   | 327512       | C BROWN/MADCP CONF      |
| 3498             | GHNRF76L58     | 4734          | MADCP                 | 195-172-5475   | 125.00   | 327512       | C BISHOP/MADCP CONF     |
| 3498             | D5N2W9RTDX     | 4734          | MADCP                 | 195-172-5475   | 125.00   | 327512       | J JORDON/2013 MADCP CON |
| 3498             | XYN3RP9HYD     | 4734          | MADCP                 | 195-172-5475   | 125.00   | 327512       | L FLETCHER/2013 MADCP C |
| 3498             | F8NGQ3FZQW     | 4734          | MADCP                 | 195-172-5475   | 125.00   | 327512       | F PETERSON/2013 MADCP C |
| 3498             | A HARPER       | 4734          | MADCP                 | 195-172-5475   | 125.00   | 327512       | MADCP TRAINING CONF     |
| 3498             | PVNWWS4C3C     | 4734          | MADCP                 | 195-172-5475   | 125.00   | 327512       | C JONES/2013 MADCP CONF |
| 3498             | Z8NBTRFNG6     | 4734          | MADCP                 | 195-172-5475   | 125.00   | 327512       | B SKINNER/2013 MADCP CO |
| SUBTOTAL         |                |               |                       |                | 2,716.00 |              |                         |
| 3521             | 0053977172     | 5887          | C SPIRE WIRELESS      | 195-172-5502   | 110.36   | 327535       | WIRELESS                |
| SUBTOTAL         |                |               |                       |                | 110.36   |              |                         |
| 3443             | 37560204       | 2319          | FLEETCOR TECHNOLOGIES | 195-172-5671   | 44.50    | 327457       | FUEL                    |
| 3443             | 37530587       | 2319          | FLEETCOR TECHNOLOGIES | 195-172-5671   | 48.19    | 327457       | FUEL                    |
| SUBTOTAL         |                |               |                       |                | 92.69    |              |                         |
| DEPARTMENT TOTAL |                |               |                       |                | 2,919.05 |              |                         |
| FUND TOTAL       |                |               |                       |                | 2,919.05 |              |                         |

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DEPT. 207-880 COMPUTER UPGRADE NOTE 2006 I & S FUND

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME  | ACCOUNT NUMBER   | AMOUNT     | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|--------------|------------------|------------|--------------|-------------|
| 3561         | 8880079668     | 7683          | BANCORPSOUTH | 207-880-5802     | 231,115.40 | 327575       | PRINCIPAL   |
|              |                |               |              | SUBTOTAL         | 231,115.40 |              |             |
| 3561         | 8880079668     | 7683          | BANCORPSOUTH | 207-880-5803     | 6,906.50   | 327575       | INTEREST    |
|              |                |               |              | SUBTOTAL         | 6,906.50   |              |             |
|              |                |               |              | DEPARTMENT TOTAL | 238,021.90 |              |             |
|              |                |               |              | FUND TOTAL       | 238,021.90 |              |             |

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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             |
|--------------|----------------|---------------|-----------------------|------------------|----------|--------------|-------------------------|
| 3494         | 70030          | 4649          | BUFKIN MECHANICAL INC | 370-151-5909     | 3,275.00 | 327508       | PLUMBLING TO REPAIR LEA |
|              |                |               |                       | SUBTOTAL         | 3,275.00 |              |                         |
|              |                |               |                       | DEPARTMENT TOTAL | 3,275.00 |              |                         |



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

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME              | ACCOUNT NUMBER | AMOUNT   | CHECK NUMBER | DESCRIPTION             |
|------------------|----------------|---------------|--------------------------|----------------|----------|--------------|-------------------------|
| 3376             | 1437174        | 143           | ARENDRER PLUMBING SUPPLY | 370-158-5909   | 39.70    | 327390       | FLAT BIBB WASHER KIT    |
| 3376             | 1437174        | 143           | ARENDRER PLUMBING SUPPLY | 370-158-5909   | 28.50    | 327390       | VACUUM BREAKER REPAIR   |
| 3376             | 1437174        | 143           | ARENDRER PLUMBING SUPPLY | 370-158-5909   | 99.75    | 327390       | A-71 INSIDE COVER       |
| 3376             | 1437174        | 143           | ARENDRER PLUMBING SUPPLY | 370-158-5909   | 104.25   | 327390       | CLOSET RELIEF VALVE     |
| 3376             | 1437174        | 143           | ARENDRER PLUMBING SUPPLY | 370-158-5909   | 104.25   | 327390       | SLOAN DIAPHRAM          |
| 3453             | 3040           | 2792          | HEFLIN ENGINEERING, INC. | 370-158-5909   | 5,000.00 | 327467       | PO 80863/WATER TANK PAI |
| 3524             | 1170           | 6120          | NELSON ELECTRIC          | 370-158-5909   | 250.00   | 327538       | REPLACED DOOR JAM CELL  |
| SUBTOTAL         |                |               |                          |                | 5,626.45 |              |                         |
| DEPARTMENT TOTAL |                |               |                          |                | 5,626.45 |              |                         |
| FUND TOTAL       |                |               |                          |                | 8,901.45 |              |                         |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION             |
|--------------|----------------|---------------|---------------------------|----------------|--------|--------------|-------------------------|
| 3392         | 95579          | 423           | HYDRAULIC SERVICE & SPLY  | 500-380-5541   | 165.25 | 327406       | PARTS LABOR REPAIR CYLI |
| 3392         | 95622          | 423           | HYDRAULIC SERVICE & SPLY  | 500-380-5541   | 159.89 | 327406       | PARTS LABOR TO REPAIR C |
| SUBTOTAL     |                |               |                           |                | 325.14 |              |                         |
| 3393         | 1028           | 437           | DEVINEY EQUIPMENT         | 500-380-5681   | 711.34 | 327407       | PUMP ASSEMBLY           |
| 3393         | 0987           | 437           | DEVINEY EQUIPMENT         | 500-380-5681   | 71.28  | 327407       | BLADES                  |
| 3393         | 1123           | 437           | DEVINEY EQUIPMENT         | 500-380-5681   | 38.01  | 327407       | MIRROR                  |
| 3393         | 1123           | 437           | DEVINEY EQUIPMENT         | 500-380-5681   | 104.89 | 327407       | GLASS                   |
| 3393         | 10280          | 437           | DEVINEY EQUIPMENT         | 500-380-5681   | 16.77  | 327407       | PO 3065 FREIGHT         |
| 3393         | 00708          | 437           | DEVINEY EQUIPMENT         | 500-380-5681   | 519.12 | 327407       | FILTER                  |
| 3393         | 00708          | 437           | DEVINEY EQUIPMENT         | 500-380-5681   | 282.12 | 327407       | FILTER                  |
| 3393         | 010030         | 437           | DEVINEY EQUIPMENT         | 500-380-5681   | 65.44  | 327407       | PO 3088 FREIGHT         |
| 3393         | 01003          | 437           | DEVINEY EQUIPMENT         | 500-380-5681   | 143.11 | 327407       | RIM                     |
| 3393         | 01003          | 437           | DEVINEY EQUIPMENT         | 500-380-5681   | 508.04 | 327407       | COMPRESSOR              |
| 3393         | 09870          | 437           | DEVINEY EQUIPMENT         | 500-380-5681   | 22.22  | 327407       | PO 3088 FREIGHT         |
| 3499         | 53071681       | 4789          | FLEETPRIDE                | 500-380-5681   | 558.40 | 327513       | BRAKE DRUM              |
| 3499         | 53071681       | 4789          | FLEETPRIDE                | 500-380-5681   | 247.44 | 327513       | BRAKE KIT               |
| 3505         | 660477         | 5310          | INTERSTATE BATTERY SYSTEM | 500-380-5681   | 276.32 | 327519       | 34787 BATTERY           |
| 3505         | 660477         | 5310          | INTERSTATE BATTERY SYSTEM | 500-380-5681   | 282.08 | 327519       | VMF31P-7 BATTERY        |
| 3505         | 660477         | 5310          | INTERSTATE BATTERY SYSTEM | 500-380-5681   | 48.00  | 327519       | CORE                    |
| 3505         | 660477         | 5310          | INTERSTATE BATTERY SYSTEM | 500-380-5681   | 96.00  | 327519       | CORE                    |
| 3367         | 660095/478     | 5310          | INTERSTATE BATTERY WAREHO | 500-380-5681   | 0.00   | 327114       | REISSUE CK#327003/CORE  |
| 3367         | 660095/478     | 5310          | INTERSTATE BATTERY WAREHO | 500-380-5681   | 70.52  | 327114       | REISSUE CK#327003/BATTE |
| 3397         | 77842          | 521           | MEL LUNA SAW CO           | 500-380-5681   | 15.95  | 327411       | MS-290 CARB KIT         |
| 3397         | 77842          | 521           | MEL LUNA SAW CO           | 500-380-5681   | 23.00  | 327411       | 20' CHAIN               |
| 3397         | 77842          | 521           | MEL LUNA SAW CO           | 500-380-5681   | 44.50  | 327411       | 20 CHAIN BAR            |
| 3397         | 77839          | 521           | MEL LUNA SAW CO           | 500-380-5681   | 7.98   | 327411       | BUSHING                 |
| 3397         | 77839          | 521           | MEL LUNA SAW CO           | 500-380-5681   | 65.90  | 327411       | CUTTER HEAD             |
| 3397         | 77839          | 521           | MEL LUNA SAW CO           | 500-380-5681   | 2.95   | 327411       | SPARK PLUG              |
| 3397         | 77839          | 521           | MEL LUNA SAW CO           | 500-380-5681   | 15.95  | 327411       | KIT                     |
| 3397         | 77839          | 521           | MEL LUNA SAW CO           | 500-380-5681   | 9.90   | 327411       | CMR-74                  |
| 3427         | 159617         | 1526          | MID SOUTH MACHINERY INC   | 500-380-5681   | 7.52   | 327441       | SET SCREW               |
| 3427         | 159617         | 1526          | MID SOUTH MACHINERY INC   | 500-380-5681   | 80.62  | 327441       | BEARING CUP             |
| 3427         | 159617         | 1526          | MID SOUTH MACHINERY INC   | 500-380-5681   | 260.00 | 327441       | COLLAR                  |
| 3427         | 159617         | 1526          | MID SOUTH MACHINERY INC   | 500-380-5681   | 171.40 | 327441       | CABLE                   |
| 3427         | 160302         | 1526          | MID SOUTH MACHINERY INC   | 500-380-5681   | 11.30  | 327441       | PIN                     |
| 3427         | 160302         | 1526          | MID SOUTH MACHINERY INC   | 500-380-5681   | 12.25  | 327441       | RETAINER                |
| 3427         | 160302         | 1526          | MID SOUTH MACHINERY INC   | 500-380-5681   | 142.55 | 327441       | TEETH                   |
| 3427         | 1596170        | 1526          | MID SOUTH MACHINERY INC   | 500-380-5681   | 18.25  | 327441       | PO 2250 FREIGHT         |
| 3427         | 159617         | 1526          | MID SOUTH MACHINERY INC   | 500-380-5681   | 2.96   | 327441       | HEX NUT                 |
| 3427         | 159617         | 1526          | MID SOUTH MACHINERY INC   | 500-380-5681   | 95.66  | 327441       | SPACER                  |
| 3427         | 159617         | 1526          | MID SOUTH MACHINERY INC   | 500-380-5681   | 6.72   | 327441       | SET SCREW               |
| 3575         | 438849         | 7939          | RAYMOND AUTO & SUPPLY CO  | 500-380-5681   | 165.72 | 327589       | BRAKE ROTOR             |
| 3575         | 438890         | 7939          | RAYMOND AUTO & SUPPLY CO  | 500-380-5681   | 45.44  | 327589       | RELAY                   |
| 3575         | 438894         | 7939          | RAYMOND AUTO & SUPPLY CO  | 500-380-5681   | 19.14  | 327589       | PAG 150 OIL             |
| 3575         | 438887         | 7939          | RAYMOND AUTO & SUPPLY CO  | 500-380-5681   | 11.36  | 327589       | RELAY                   |
| 3575         | 438887         | 7939          | RAYMOND AUTO & SUPPLY CO  | 500-380-5681   | 13.76  | 327589       | BULB                    |
| 3575         | 438887         | 7939          | RAYMOND AUTO & SUPPLY CO  | 500-380-5681   | 16.17  | 327589       | PAINT                   |
| 3409         | 229528         | 638           | ROBIN HOOD SUPPLIES INC   | 500-380-5681   | 124.38 | 327423       | TUBES                   |
| 3512         | 034481337      | 5486          | UNI-SELECT/NOEL'S AUTOMOT | 500-380-5681   | 75.90  | 327526       | FRONT ROTORS            |

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CLAIM INVOICE VENDOR  
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| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER   | AMOUNT   | CHECK NUMBER | DESCRIPTION            |
|--------------|----------------|---------------|---------------------------|------------------|----------|--------------|------------------------|
| 3512         | 034481337      | 5486          | UNI-SELECT/NOEL'S AUTOMOT | 500-380-5681     | 49.95    | 327526       | FRONT PADS             |
|              |                |               |                           | SUBTOTAL         | 5,578.28 |              |                        |
| 3410         | 23358015       | 644           | RYAN AUTOMOTIVE/SPECIALIZ | 500-380-5682     | 40.92    | 327424       | 233230395B WASHER TABS |
|              |                |               |                           | SUBTOTAL         | 40.92    |              |                        |
|              |                |               |                           | DEPARTMENT TOTAL | 5,944.34 |              |                        |
|              |                |               |                           | FUND TOTAL       | 5,944.34 |              |                        |

DEPT. 680-000 PAYROLL CLEARING

| CLAIM NUMBER     | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME               | ACCOUNT NUMBER | AMOUNT   | CHECK NUMBER | DESCRIPTION    |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|----------------|
| 3368             | HLTH.REIMB     | 1T2537        | BRACEY EVERETT            | 680-000-2111   | 211.80   | 327115       | REIMB PREMIUM  |
| 3368             | HLTH/REIMB     | 1T2538        | GLADNEY MALINDA           | 680-000-2111   | 211.80   | 327116       | REIMB PREMIUM  |
| SUBTOTAL         |                |               |                           |                | 423.60   |              |                |
| 3370             | MARCH 2013     | 4907          | UNITED HEALTHCARE SPECIAL | 680-000-2112   | 7,798.07 | 327255       | GROUP LIFE INS |
| SUBTOTAL         |                |               |                           |                | 7,798.07 |              |                |
| 3368             | DENTL.REIM     | 1T2537        | BRACEY EVERETT            | 680-000-2115   | 44.16    | 327115       | REIMB PREMIUM  |
| 3368             | DENTL/REIM     | 1T2538        | GLADNEY MALINDA           | 680-000-2115   | 44.16    | 327116       | REIMB PREMIUM  |
| 3368             | VISN.REIMB     | 1T2538        | GLADNEY MALINDA           | 680-000-2115   | 16.24    | 327116       | REIMB PREMIUM  |
| SUBTOTAL         |                |               |                           |                | 104.56   |              |                |
| DEPARTMENT TOTAL |                |               |                           |                | 8,326.23 |              |                |
| FUND TOTAL       |                |               |                           |                | 8,326.23 |              |                |

RUN DATE = 2013/04/09

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/15/2013

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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        |
|--------------|----------------|---------------|--------------------------|------------------|--------------|--------------|--------------------|
| 3398         | 7087874        | 522           | MERCHANTS CO             | 733-275-5699     | 89.96        | 327412       | PO 3127            |
| 3469         | 1643553        | 3522          | PERFORMANCE FOOD/QUALITY | 733-275-5699     | 511.22       | 327483       | CERT TRAINING FOOD |
|              |                |               |                          |                  | -----        |              |                    |
|              |                |               |                          | SUBTOTAL         | 601.18       |              |                    |
|              |                |               |                          |                  | -----        |              |                    |
|              |                |               |                          | DEPARTMENT TOTAL | 601.18       |              |                    |
|              |                |               |                          |                  | -----        |              |                    |
|              |                |               |                          | FUND TOTAL       | 601.18       |              |                    |
|              |                |               |                          |                  | -----        |              |                    |
|              |                |               |                          | GRAND TOTAL      | 2,483,164.39 |              |                    |