

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 _____

DISTRICT 1 - ROBERT GRAHAM _____

DISTRICT 2 - DOUGLAS ANDERSON _____

DISTRICT 3 - PEGGY HOBSON CALHOUN _____

DISTRICT 4 - PHIL FISHER _____

DISTRICT 5 - KENNETH I. STOKES _____

HINDS COUNTY CLAIMS NUMBERED _____

DISTRICT 1 - ROBERT GRAHAM _____

DISTRICT 2 - DOUGLAS ANDERSON _____

DISTRICT 3 - PEGGY HOBSON CALHOUN _____

DISTRICT 4 - PHIL FISHER _____

DISTRICT 5 - KENNETH I. STOKES _____

HINDS COUNTY CLAIMS NUMBERED _____

DISTRICT 1 - ROBERT GRAHAM _____

DISTRICT 2 - DOUGLAS ANDERSON _____

DISTRICT 3 - PEGGY HOBSON CALHOUN _____

DISTRICT 4 - PHIL FISHER _____

DISTRICT 5 - KENNETH I. STOKES _____

HINDS COUNTY CLAIMS NUMBERED _____

DISTRICT 1 - ROBERT GRAHAM _____

DISTRICT 2 - DOUGLAS ANDERSON _____

DISTRICT 3 - PEGGY HOBSON CALHOUN _____

DISTRICT 4 - PHIL FISHER _____

DISTRICT 5 - KENNETH I. STOKES _____

HINDS COUNTY CLAIMS NUMBERED _____

DISTRICT 1 - ROBERT GRAHAM _____

DISTRICT 2 - DOUGLAS ANDERSON _____

DISTRICT 3 - PEGGY HOBSON CALHOUN _____

DISTRICT 4 - PHIL FISHER _____

DISTRICT 5 - KENNETH I. STOKES _____

HINDS COUNTY CLAIMS NUMBERED _____

DISTRICT 1 - ROBERT GRAHAM _____

DISTRICT 2 - DOUGLAS ANDERSON _____

DISTRICT 3 - PEGGY HOBSON CALHOUN _____

DISTRICT 4 - PHIL FISHER _____

DISTRICT 5 - KENNETH I. STOKES _____

HINDS COUNTY CLAIMS NUMBERED _____

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3747	ADDL.PRIV.	905	BOLTON TOWN OF	001-000-2147	185.83	327947	MAR 13 ADDL PRIV TAX
3926	ADDL-PRIV	7624	BYRAM CITY OF	001-000-2147	948.92	328126	MAR 13 ADDL PRIV TAX
3761	PRIV PNLTY	1555	CLINTON CITY OF	001-000-2147	125.00	327961	1/2 PRIV PENALTY/TAX CO
3761	ADDL*PRIV	1555	CLINTON CITY OF	001-000-2147	1,091.91	327961	MAR 13 ADDL PRIV TAX
3752	ADDL PRIV.	1092	CLINTON PUBLIC SCHOOL DIS	001-000-2147	3,505.00	327952	MAR 13 ADDL PRIV TAX
3695	ADDL/-PRIV	310	EDWARDS TOWN OF	001-000-2147	93.95	327895	MAR 13 ADDL PRIV TAX
3689	ADDL/PRIV	231	JACKSON CITY OF	001-000-2147	42,549.30	327889	MAR 13 ADDL PRIV TAX
3709	ADDL-PRIV.	441	JACKSON SEPARATE SCHOOL D	001-000-2147	56,210.19	327909	MAR 13 ADDL PRIV TAX
3853	ADDL.-PRIV	5208	LEARNED TOWN OF	001-000-2147	214.25	328053	MAR 13 ADDL PRIV TAX
3734	ADDL.PRIV/	713	TERRY TOWN OF	001-000-2147	79.98	327934	MAR 13 ADDL PRIV TAX
3735	ADDL PRIV	718	UTICA TOWN OF	001-000-2147	19.11	327935	MAR 13 ADDL PRIV TAX
SUBTOTAL					----- 105,023.44		
DEPARTMENT TOTAL					----- 105,023.44		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3759	REG/STOKES	1344	MISS ASSOC OF SUPERVISORS	001-100-5475	375.00	327959	REG/K STOKES
3807	REG/GRAHAM	3507	MISS ASSOC OF SUPERVISORS	001-100-5475	100.00	328007	REG/R GRAHAM
SUBTOTAL					475.00		
3922	JW0501	7573	J. WALTER MICHEL AGENCY,	001-100-5530	2,000.00	328122	RENT
3593	2033121882	3119	JACKSON PUBLIC SCHOOL DIS	001-100-5530	18,000.00	327626	16TH SECTION LAND/ANNUA
SUBTOTAL					20,000.00		
3904	CG/04-2613	7054	CHAMBERS & GAYLOR LAW FIR	001-100-5550	1,657.50	328104	BYRAM-CLINTON PARKWAY
3904	CG-042613	7054	CHAMBERS & GAYLOR LAW FIR	001-100-5550	5,700.00	328104	ATTY FEES
3904	CG/042613	7054	CHAMBERS & GAYLOR LAW FIR	001-100-5550	1,700.00	328104	JXN HMA VS HINDS CO
3822	RW/042213	3926	WELCH RONALD REID	001-100-5550	3,000.00	328022	GATES VS COLLIER
SUBTOTAL					12,057.50		
3923	BK00169242	7575	BKD, LLP	001-100-5551	56,350.00	328123	PROGRESS BILLING
SUBTOTAL					56,350.00		
3800	1016004606	3118	CENTRAL PARKING SYSTEM	001-100-5599	199.50	328000	TICKETS
3800	1002004232	3118	CENTRAL PARKING SYSTEM	001-100-5599	3.50	328000	TICKET
3823	30941285	4053	FIRST INTERMED CORP.	001-100-5599	336.00	328023	SCREENINGS
3894	116	6678	PROBATION SERVICES COMPAN	001-100-5599	9,090.00	328094	MONITORING SERVICE
3894	115	6678	PROBATION SERVICES COMPAN	001-100-5599	9,090.00	328094	MONITORING SERVICE
3894	114	6678	PROBATION SERVICES COMPAN	001-100-5599	9,090.00	328094	MONITORING SERVICE
3894	113(4)	6678	PROBATION SERVICES COMPAN	001-100-5599	750.00	328094	MONITORING SERVICE
3894	113(3)	6678	PROBATION SERVICES COMPAN	001-100-5599	1,590.00	328094	MONITORING SERVICE
3894	113(2)	6678	PROBATION SERVICES COMPAN	001-100-5599	1,950.00	328094	MONITORING SERVICE
3894	113	6678	PROBATION SERVICES COMPAN	001-100-5599	4,200.00	328094	MONITORING SERVICE
3595	APP #4	8073	WHITE CONSTRUCTION CO	001-100-5599	2,058.00	327628	POD C DESIGN
SUBTOTAL					38,357.00		
3946	1412	7975	BUSINESS & OFFICE KONNEXT	001-100-5603	6.00	328146	EXPO CLICK DRY ERASE MA
3946	1412	7975	BUSINESS & OFFICE KONNEXT	001-100-5603	4.00	328146	WHITEBOARD ERASER
3946	1412	7975	BUSINESS & OFFICE KONNEXT	001-100-5603	19.00	328146	MELAMNE BOARD 24X18
3946	1351	7975	BUSINESS & OFFICE KONNEXT	001-100-5603	480.00	328146	GOLD SEAL CERT
3946	1351	7975	BUSINESS & OFFICE KONNEXT	001-100-5603	520.00	328146	CERT HOLDERS
3946	1351	7975	BUSINESS & OFFICE KONNEXT	001-100-5603	397.44	328146	FINE PAPER GOLD CERT
3946	1351	7975	BUSINESS & OFFICE KONNEXT	001-100-5603	39.00	328146	PICTURE FRAME
3777	1626860	2329	NATL AWARDS	001-100-5603	15.94	327977	PO 2653 FREIGHT
3777	162686	2329	NATL AWARDS	001-100-5603	716.60	327977	5 YEAR SERVICE PINS
SUBTOTAL					2,197.98		
3776	37783108	2319	FLEETCOR TECHNOLOGIES	001-100-5671	40.22	327976	FUEL
3776	37733835	2319	FLEETCOR TECHNOLOGIES	001-100-5671	174.10	327976	FUEL
3776	37692126	2319	FLEETCOR TECHNOLOGIES	001-100-5671	41.48	327976	FUEL
SUBTOTAL					255.80		

RUN DATE = 2013/04/30
DEPT. 001-100 BOARD OF SUPERVISORS

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 4

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME
-----------------	-------------------	------------------	-------------

ACCOUNT NUMBER	AMOUNT
-------------------	--------

CHECK NUMBER	DESCRIPTION
-----------------	-------------

DEPARTMENT TOTAL	----- 129,693.28
------------------	---------------------

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3755	755796	1188	JACKSON BLUE PRINT & SPLY	001-101-5523	13.29	327955	ADDISON PLACE
SUBTOTAL					13.29		
3714	006612	539	DOCUMENT STORAGE SOLUTION	001-101-5544	1,090.00	327914	CONTRACT/7963A002AD
SUBTOTAL					1,090.00		
3693	0043980228	278	REGIONS BANK	001-101-5599	627.23	327893	SERVICE CHARGE
SUBTOTAL					627.23		
DEPARTMENT TOTAL					1,730.52		

DEPT.	CLAIM NUMBER	INVOICE NUMBER	CLERKS OFFICE VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
	3714	006644	539	DOCUMENT STORAGE SOLUTION	001-102-5544	405.00	327914	SERIAL HC3332
				SUBTOTAL		405.00		
	3820	10526	3848	STAMPS A MILLION	001-102-5599	34.90	328020	REPAIR ELECTRICAL SEAL
				SUBTOTAL		34.90		
	3820	10525	3848	STAMPS A MILLION	001-102-5603	59.70	328020	BARBARA DUNN ADDRESS ST
	3820	10525	3848	STAMPS A MILLION	001-102-5603	109.80	328020	FILE STAMP
	3820	10525	3848	STAMPS A MILLION	001-102-5603	109.80	328020	ATTEST A TRUE COPY STAM
	3731	188909	691	STATIONERS INC	001-102-5603	8.29	327931	SHARPIE INK PENS
	3731	188909	691	STATIONERS INC	001-102-5603	21.10	327931	SHARPIE MARKERKS
	3731	188909	691	STATIONERS INC	001-102-5603	10.69	327931	PAPER MATE BALL POINT P
	3731	188909	691	STATIONERS INC	001-102-5603	24.72	327931	POAT IT NOTES 3X5
	3731	188909	691	STATIONERS INC	001-102-5603	30.48	327931	POST IT NOTES
	3731	188909	691	STATIONERS INC	001-102-5603	22.62	327931	CORRECTION TAPE
	3731	188909	691	STATIONERS INC	001-102-5603	2.60	327931	STANDARD STAPLES
	3731	188909	691	STATIONERS INC	001-102-5603	13.30	327931	DISKETTES
				SUBTOTAL		413.10		
				DEPARTMENT TOTAL		853.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3873	S DRAPER	5778	CENTER FOR GOVERNMENTAL T	001-103-5475	375.00	328073	CERT APPRAISER SCHOOL
SUBTOTAL					375.00		
3679	36448	123	ALPHA PRINTING	001-103-5523	112.90	327879	#10 OFFICE ENVELOPES
3755	755796	1188	JACKSON BLUE PRINT & SPLY	001-103-5523	13.29	327955	ADDISON PLACE
SUBTOTAL					126.19		
3839	0099002556	4539	MATTHEW BENDER & CO., INC	001-103-5571	19.49	328039	MS CODE COURT RULES
3943	C STOKES	7898	MISS ASSESSORS & COLLECTO	001-103-5571	750.00	328143	MEMBERSHIP DUES
SUBTOTAL					769.49		
3820	10501	3848	STAMPS A MILLION	001-103-5602	99.80	328020	SHINEY 5460 FILED DATER
SUBTOTAL					99.80		
3776	37733835	2319	FLEETCOR TECHNOLOGIES	001-103-5671	478.07	327976	FUEL
3776	37783108	2319	FLEETCOR TECHNOLOGIES	001-103-5671	397.25	327976	FUEL
3776	37692126	2319	FLEETCOR TECHNOLOGIES	001-103-5671	381.24	327976	FUEL
SUBTOTAL					1,256.56		
3946	1307	7975	BUSINESS & OFFICE KONNEXT	001-103-5933	499.80	328146	KYOCERA FS 13700N PRINT
SUBTOTAL					499.80		
DEPARTMENT TOTAL					3,126.84		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3873	REG FEE	5778	CENTER FOR GOVERNMENTAL T	001-104-5475	1,200.00	328073	TAX COLLECTOR CERT PROG
SUBTOTAL					1,200.00		
3849	996409	4891	CLASSIC PRINTING	001-104-5523	82.00	328049	TAX SALE REGISTRATION C
3837	334962	4501	RJ YOUNG COMPANY	001-104-5523	147.00	328037	CNTRACT
3837	334963	4501	RJ YOUNG COMPANY	001-104-5523	147.00	328037	CONTRACT
SUBTOTAL					376.00		
3803	11217937	3201	LOOMIS FARGO & CO	001-104-5599	1,628.40	328003	ARMORED CAR SERVICE
SUBTOTAL					1,628.40		
3820	10566	3848	STAMPS A MILLION	001-104-5603	114.70	328020	PO#2680/RECEIVED STAMP
SUBTOTAL					114.70		
3776	37783108	2319	FLEETCOR TECHNOLOGIES	001-104-5671	49.32	327976	FUEL
3776	37733835	2319	FLEETCOR TECHNOLOGIES	001-104-5671	46.01	327976	FUEL
3776	37692126	2319	FLEETCOR TECHNOLOGIES	001-104-5671	45.39	327976	FUEL
SUBTOTAL					140.72		
DEPARTMENT TOTAL					3,459.82		

RUN DATE = 2013/04/30
DEPT. 001-106 TAX REFUNDS

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 9

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3743	GT0314	872	THRASH GARY D	001-106-5581	182.00	327943	COURT COSTS

				SUBTOTAL	182.00		

				DEPARTMENT TOTAL	182.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3874	0033005933	5887	C SPIRE WIRELESS	001-107-5502	1,330.89	328074	CELL PHONE SERVICE
3957	309458	8072	INLINE CONTACT NETWORK IN	001-107-5502	4,675.30	328157	INTERNET
3824	PHONE DATA	4080	STATE TREASURER FUND 3601	001-107-5502	5,265.85	328024	RAYMOND DETENTION
3824	PHONE DATA	4080	STATE TREASURER FUND 3601	001-107-5502	4,404.37	328024	SHERIFF
3824	PHONE DATA	4080	STATE TREASURER FUND 3601	001-107-5502	11,806.81	328024	CHANCERY
3824	PHONE DATA	4080	STATE TREASURER FUND 3601	001-107-5502	194.14	328024	CORONER
SUBTOTAL					27,677.36		
DEPARTMENT TOTAL					27,677.36		

DEPT. 001-108 GENERAL COUNTY MAIL DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3961	37992187=	1T3029	RESERVE ACCOUNT	001-108-5501	9,000.00	328194	POSTAGE
3961	37992187/	1T3028	RESERVE ACCOUNT	001-108-5501	9,000.00	328193	POSTAGE
3961	37992187-	1T3027	RESERVE ACCOUNT	001-108-5501	9,000.00	328192	POSTAGE
3961	37992187*	1T3026	RESERVE ACCOUNT	001-108-5501	9,000.00	328191	POSTAGE
3961	37992187.	1T3025	RESERVE ACCOUNT	001-108-5501	9,000.00	328190	POSTAGE
3961	37992187	1T3024	RESERVE ACCOUNT	001-108-5501	9,000.00	328189	POSTAGE
3596	POSTAGE.	1T2832	RESERVE ACCOUNT	001-108-5501	9,000.00	327631	REISSUE CK#327605/POSTA
3596	POSTAGE	1T2831	RESERVE ACCOUNT	001-108-5501	9,000.00	327630	REISSUE CK#327604/POSTA
3596	POSTAGE/	1T2833	RESERVE ACCOUNT	001-108-5501	9,000.00	327632	REISSUE CK#327606/POSTA
SUBTOTAL					81,000.00		
3776	37733835	2319	FLEETCOR TECHNOLOGIES	001-108-5671	50.04	327976	FUEL
3776	37692126	2319	FLEETCOR TECHNOLOGIES	001-108-5671	46.58	327976	FUEL
3776	37783108	2319	FLEETCOR TECHNOLOGIES	001-108-5671	49.87	327976	FUEL
SUBTOTAL					146.49		
DEPARTMENT TOTAL					81,146.49		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 12

DEPT. 001-110 HUMAN AND CAPITAL DEVELOPMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3961	CW0426	1T3035	WILLIAMS CLARENCE	001-110-5475	344.00	328198	REIMB EXP/MAPD CONF
SUBTOTAL					344.00		
3946	1341	7975	BUSINESS & OFFICE KONNEXT	001-110-5603	1.30	328146	PAPER CLIPS
3946	1341	7975	BUSINESS & OFFICE KONNEXT	001-110-5603	22.00	328146	MED CLIPS
3946	1341	7975	BUSINESS & OFFICE KONNEXT	001-110-5603	11.00	328146	BINDER CLIPS SMALL
3946	1341	7975	BUSINESS & OFFICE KONNEXT	001-110-5603	12.00	328146	CLIPS BOARDS
SUBTOTAL					46.30		
DEPARTMENT TOTAL					390.30		

DEPT.	CLAIM NUMBER	INVOICE NUMBER	COUNTY VENDOR NUMBER	PROPERTY INSURANCE VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
001-111	3884	DG/042513	6336	DAN M. GIBSON & COMPANY,	001-111-5554	2,500.00	328084	RISK MGMT CONSULTING SE
				SUBTOTAL		2,500.00		
	3687	112836	182	BOYLES MOAK INSURANCE SER	001-111-5570	49,850.00	327887	COMMERCIAL PROPERTY
	3687	112837	182	BOYLES MOAK INSURANCE SER	001-111-5570	16,592.00	327887	COMMERCIAL PROPERTY
	3730	2708	689	STATE WIDE GENRL INS AGCY	001-111-5570	50.00	327930	S PHILLIPS
	3730	2707	689	STATE WIDE GENRL INS AGCY	001-111-5570	50.00	327930	C BROWN
	3730	2705	689	STATE WIDE GENRL INS AGCY	001-111-5570	50.00	327930	M KIDD
	3730	2862	689	STATE WIDE GENRL INS AGCY	001-111-5570	50.00	327930	L STURGIS
	3730	2702	689	STATE WIDE GENRL INS AGCY	001-111-5570	50.00	327930	K O'BANNON
	3730	2700	689	STATE WIDE GENRL INS AGCY	001-111-5570	50.00	327930	B OWENS
	3730	2698	689	STATE WIDE GENRL INS AGCY	001-111-5570	50.00	327930	A JEFFERSON
	3730	2696	689	STATE WIDE GENRL INS AGCY	001-111-5570	50.00	327930	B W MERRIT
	3730	2694	689	STATE WIDE GENRL INS AGCY	001-111-5570	50.00	327930	W S PINTER
	3730	2692	689	STATE WIDE GENRL INS AGCY	001-111-5570	50.00	327930	K RILEY
	3892	121114	6535	WELLINGTON ASSOCIATES, INC	001-111-5570	305.00	328092	DODGE RESCUE #8849
	3872	M020220473	5767	ZURICH NORTH AMERICA	001-111-5570	24,240.91	328072	PROP & LIAB PACKAGE
				SUBTOTAL		91,487.91		
	3786	11-011101	2566	JWF SPECIALTY CO IN	001-111-5599	1,574.00	327986	A K MENOTTI
	3786	12-003398	2566	JWF SPECIALTY CO IN	001-111-5599	3,162.39	327986	K BARNES
				SUBTOTAL		4,736.39		
				DEPARTMENT TOTAL		98,724.30		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3605	ADDL-ALLOW	6342	CARR EDDIE JEAN	001-112-5245	1,000.00	327801	ADDL ALLOW/SECTION 25-7
				SUBTOTAL	1,000.00		
3605	BD/MEETING	6342	CARR EDDIE JEAN	001-112-5247	60.00	327801	BD MEETINGS/APRIL 1,15
				SUBTOTAL	60.00		
3605	04/AUDITOR	6342	CARR EDDIE JEAN	001-112-5248	441.66	327801	COUNTY AUDITOR/APRIL 13
				SUBTOTAL	441.66		
3605	3/PER DIEM	6342	CARR EDDIE JEAN	001-112-5254	4,750.00	327801	MARCH 13 PER DIEM
3600	PDIEM-CTY	298	DUNN BARBARA	001-112-5254	13,855.00	327796	PER DIEM CTY
3600	PDIEM-CIR	298	DUNN BARBARA	001-112-5254	8,760.00	327796	PER DIEM CIR
				SUBTOTAL	27,365.00		
3600	REGISTRAR	298	DUNN BARBARA	001-112-5255	2,491.67	327796	REGISTRAR
				SUBTOTAL	2,491.67		
3600	SERVICE-RE	298	DUNN BARBARA	001-112-5261	1,000.00	327796	SERVICES RENDERED
3600	REGISTRATI	298	DUNN BARBARA	001-112-5261	1,000.00	327796	REGISTRATION
				SUBTOTAL	2,000.00		
3600	GR.-JURY	298	DUNN BARBARA	001-112-5265	700.00	327796	GRAND JURY
				SUBTOTAL	700.00		
3605	2-TA.COPY	6342	CARR EDDIE JEAN	001-112-5523	311.00	327801	TA COPIES/2ND DIST/622@
3605	TA.-COPY	6342	CARR EDDIE JEAN	001-112-5523	1,565.00	327801	TA COPIES/3130@0.50
				SUBTOTAL	1,876.00		
3884	DG-042513	6336	DAN M. GIBSON & COMPANY,	001-112-5599	2,325.00	328084	INMATE MEDICAL FACILITA
				SUBTOTAL	2,325.00		
				DEPARTMENT TOTAL	38,259.33		

DEPT. 001-119 LOGISTICS AND MAINTENANCE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3940	501258	7861	WOODS EQUIPMENT INC	001-119-5541	197.27	328140	PARTS TO REPAIR LAWN MO
SUBTOTAL					197.27		
3779	91512	2342	AUTO TRIM DESIGN	001-119-5542	45.00	327979	LABOR MATERIAL RO INSTA
3841	2059	4632	BAILEY SMALL ENGINE REPAI	001-119-5542	428.75	328041	PARTS LABOR TO REPAIR L
3762	IN/040513	1607	DELTA MUFFLER & BRAKE	001-119-5542	240.00	327962	PARTS LABOR TO REPLACE
3718	74568	587	NOVELTY MACHINE WORKS	001-119-5542	71.50	327918	L & M TO MAKE THREADED
3857	106510	5296	OBIES CHEVRON	001-119-5542	59.95	328057	FRONT END ALIGNMENT
3797	8754	3001	ONE HOUR AUTO GLASS	001-119-5542	200.00	327997	REAR GLASS INSTALL P &
SUBTOTAL					1,045.20		
3905	1192	7099	GOVDEALS	001-119-5599	904.57	328105	FEES & CREDITS
3844	39155	4702	PARTS WASHER SERVICE	001-119-5599	320.00	328044	DRUMS OF USE FILTERS FO
SUBTOTAL					1,224.57		
3811	81955	3539	INDUSTRIAL CONTROL SOLUTI	001-119-5603	185.80	328011	PO 2938
SUBTOTAL					185.80		
3945	440545	7939	RAYMOND AUTO & SUPPLY CO	001-119-5652	5.24	328145	PO 3409
3945	440537	7939	RAYMOND AUTO & SUPPLY CO	001-119-5652	8.98	328145	PO 3409
3945	440534	7939	RAYMOND AUTO & SUPPLY CO	001-119-5652	49.00	328145	PO 3409
3945	440530	7939	RAYMOND AUTO & SUPPLY CO	001-119-5652	16.88	328145	PO 3409
3945	440525	7939	RAYMOND AUTO & SUPPLY CO	001-119-5652	24.44	328145	PO 3409
SUBTOTAL					104.54		
3945	440296	7939	RAYMOND AUTO & SUPPLY CO	001-119-5653	10.58	328145	GRINDING WHEEL
3945	440881	7939	RAYMOND AUTO & SUPPLY CO	001-119-5653	6.12	328145	MO-1218 BLADE
SUBTOTAL					16.70		
3945	440407	7939	RAYMOND AUTO & SUPPLY CO	001-119-5654	14.99	328145	GREASE GUN
3725	375962	631	REVELL HARDWARE	001-119-5654	4.74	327925	BRUSH
3725	375962	631	REVELL HARDWARE	001-119-5654	13.59	327925	BROOM
3725	375962	631	REVELL HARDWARE	001-119-5654	1.99	327925	BLEACH
3725	375962	631	REVELL HARDWARE	001-119-5654	6.49	327925	DISINFECTANT SPRAY
3725	375962	631	REVELL HARDWARE	001-119-5654	3.99	327925	CLOROX CLEANER
3725	375962	631	REVELL HARDWARE	001-119-5654	11.39	327925	PINE SOL CLEANER
SUBTOTAL					57.18		
3776	37692126	2319	FLEETCOR TECHNOLOGIES	001-119-5671	731.22	327976	FUEL
3776	37733835	2319	FLEETCOR TECHNOLOGIES	001-119-5671	750.36	327976	FUEL
3776	37783108	2319	FLEETCOR TECHNOLOGIES	001-119-5671	737.57	327976	FUEL
SUBTOTAL					2,219.15		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3941	0565131	7895	LARD OIL CO	001-119-5679	838.12	328141	PO 3381
3896	1108152647	6692	O'RIELLY AUTO PARTS	001-119-5679	40.68	328096	P/S FLUID
3945	440418	7939	RAYMOND AUTO & SUPPLY CO	001-119-5679	13.83	328145	VACUUM OIL
3945	440242	7939	RAYMOND AUTO & SUPPLY CO	001-119-5679	6.49	328145	AIR OIL TOOL
3945	440433	7939	RAYMOND AUTO & SUPPLY CO	001-119-5679	110.52	328145	MOTOR OIL
SUBTOTAL					----- 1,009.64		
3704	948847	397	GATEWAY/ HESSELBEIN TIRE	001-119-5680	139.18	327904	PO 3503
3772	901103369	1877	GOODYEAR	001-119-5680	2.00	327972	TIRE FEE
3772	901103369	1877	GOODYEAR	001-119-5680	290.42	327972	P22560R17 TIRE
3726	0000230586	638	ROBIN HOOD SUPPLIES INC	001-119-5680	2.00	327926	TIRE FEE
3726	0000230586	638	ROBIN HOOD SUPPLIES INC	001-119-5680	189.02	327926	P24575R16 TIRES
3726	230072	638	ROBIN HOOD SUPPLIES INC	001-119-5680	2.00	327926	TIRE FEE
3726	230072	638	ROBIN HOOD SUPPLIES INC	001-119-5680	298.26	327926	P26570R18 TIRE
3741	15237943	819	SOUTHERN TIRE MART,LLC	001-119-5680	4.00	327941	TIRE
3741	15237943	819	SOUTHERN TIRE MART,LLC	001-119-5680	442.44	327941	P26570R17 TIRE
3741	15237515	819	SOUTHERN TIRE MART,LLC	001-119-5680	8.00	327941	TIRE FEE
3741	15237515	819	SOUTHERN TIRE MART,LLC	001-119-5680	825.68	327941	TIRE
3741	15237606	819	SOUTHERN TIRE MART,LLC	001-119-5680	665.40	327941	PO#3462/TIRES,TIRE FEE
SUBTOTAL					----- 2,868.40		
3594	38957015	7896	AUTO ZONE	001-119-5681	0.00	327627	4F430 SWITCH
3594	38956769	7896	AUTO ZONE	001-119-5681	199.99	327627	REISSUE CK#327585/SW289
3942	0038965350	7896	AUTO ZONE	001-119-5681	54.99	328142	SWITCH
3942	38966785	7896	AUTO ZONE	001-119-5681	37.19	328142	SU75566 ABS SENSOR
3805	8099133645	3414	CAR QUEST	001-119-5681	5.91	328005	FILTER
3805	8099133645	3414	CAR QUEST	001-119-5681	11.82	328005	FILTERS
3805	8099133645	3414	CAR QUEST	001-119-5681	83.28	328005	FILTERS
3805	8099133645	3414	CAR QUEST	001-119-5681	8.56	328005	FILTER
3805	8099134282	3414	CAR QUEST	001-119-5681	117.77	328005	CONTROL ARM
3805	8099134282	3414	CAR QUEST	001-119-5681	117.77	328005	CONTROL ARM
3805	8099134126	3414	CAR QUEST	001-119-5681	27.54	328005	FILTER
3805	8099134126	3414	CAR QUEST	001-119-5681	59.52	328005	P B BLASTER
3805	8099134126	3414	CAR QUEST	001-119-5681	88.20	328005	SEA FOAM
3805	8099133936	3414	CAR QUEST	001-119-5681	28.49	328005	ASSORTED FITTINGS
3805	8099133496	3414	CAR QUEST	001-119-5681	171.11	328005	PO 3091
3805	8099133495	3414	CAR QUEST	001-119-5681	144.87	328005	PO 3091
3805	8099133645	3414	CAR QUEST	001-119-5681	27.20	328005	FILTER
3805	8099133645	3414	CAR QUEST	001-119-5681	18.02	328005	FILTER
3867	CS82857	5673	CRAIN TRACTOR INC	001-119-5681	50.33	328067	PO#3529/TPB PILLOW BLOC
3753	PETTY CASH	1129	CUSTODIAN ANDREW BUTTS	001-119-5681	327.00	327953	PETTY CASH
3846	53187311	4789	FLEETPRIDE	001-119-5681	56.68	328046	RAG-10
3846	53157546	4789	FLEETPRIDE	001-119-5681	28.34	328046	RAG-10
3699	759720	360	GOODWILL INDUSTRIES OF MS	001-119-5681	140.00	327899	RAGS
3902	623199GC	6990	GRAY DANIEL CHEV	001-119-5681	14.08	328102	15997145 CAP
3703	712931	396	HERRIN GEAR CHEVROLET	001-119-5681	241.04	327903	MOTORS
3764	212063	1631	HOWARD WILSON CHRYSL JEEP	001-119-5681	8.24	327964	AA FREEZE PLUG
3850	JA696315	4979	KEYSTONE AUTO/FENDERS AND	001-119-5681	121.00	328050	FRONT GRILL
3850	690457	4979	KEYSTONE AUTO/FENDERS AND	001-119-5681	54.75	328050	FOG LIGHT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3850	690457	4979	KEYSTONE AUTO/FENDERS AND	001-119-5681	74.25	328050	BUMPER COVER
3711	77955	521	MEL LUNA SAW CO	001-119-5681	14.99	327911	OIL FILTER
3711	77955	521	MEL LUNA SAW CO	001-119-5681	11.95	327911	FUEL FILTER
3711	77955	521	MEL LUNA SAW CO	001-119-5681	58.47	327911	BELT
3711	77955	521	MEL LUNA SAW CO	001-119-5681	21.95	327911	AIR FILTER
3711	77955	521	MEL LUNA SAW CO	001-119-5681	24.95	327911	AIR FILTER
3711	77934	521	MEL LUNA SAW CO	001-119-5681	106.52	327911	BELT
3711	77929	521	MEL LUNA SAW CO	001-119-5681	41.85	327911	BLADES
3711	77929	521	MEL LUNA SAW CO	001-119-5681	3.99	327911	GASKET
3711	77929	521	MEL LUNA SAW CO	001-119-5681	3.50	327911	SPARK PLUG
3711	77929	521	MEL LUNA SAW CO	001-119-5681	32.95	327911	CUTTING HEAD
3711	77998	521	MEL LUNA SAW CO	001-119-5681	8.12	327911	CAP
3711	77998	521	MEL LUNA SAW CO	001-119-5681	50.38	327911	BELT
3952	342079	8022	NEW WORLD INTERNATIONAL	001-119-5681	35.00	328152	HEADLIGHT ASSY
3952	342079	8022	NEW WORLD INTERNATIONAL	001-119-5681	35.00	328152	HEADLIGHT ASSY
3896	1108152642	6692	O'RIELLY AUTO PARTS	001-119-5681	72.00	328096	FILTER
3896	1108154640	6692	O'RIELLY AUTO PARTS	001-119-5681	44.45	328096	BRAKE
3896	1108152321	6692	O'RIELLY AUTO PARTS	001-119-5681	74.06	328096	OIL DRY
3896	1108154239	6692	O'RIELLY AUTO PARTS	001-119-5681	436.73	328096	PO 3348
3896	1108156496	6692	O'RIELLY AUTO PARTS	001-119-5681	5.07	328096	ROTAR
3896	1108156496	6692	O'RIELLY AUTO PARTS	001-119-5681	17.61	328096	CAP
3896	1108156496	6692	O'RIELLY AUTO PARTS	001-119-5681	22.48	328096	WIRE SET
3896	1108156652	6692	O'RIELLY AUTO PARTS	001-119-5681	54.99	328096	94233 VENT SHADE
3896	1108155358	6692	O'RIELLY AUTO PARTS	001-119-5681	108.00	328096	OIL FILTER
3945	439796	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	11.27	328145	FILTER
3945	439761	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	67.70	328145	BRAKE REAR
3945	439759	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	201.74	328145	BRAKE ROTOR
3945	440441	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	21.32	328145	RAPID SEAL KIT
3945	440439	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	3.69	328145	RATAINER
3945	440436	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	46.86	328145	BRAKE PAD SET
3945	440436	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	46.86	328145	BRAKE PAD SET
3945	440472	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	4.49	328145	SPEED NUT
3945	442014	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.24	328145	61210 GASKET
3945	442014	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	1.83	328145	61209 GASKET
3945	441183	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	1.99	328145	SPARK PLUG
3945	441163	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	6.20	328145	HOSE CLAMP
3945	441163	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	6.20	328145	HOSE CLAMP
3945	441416	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	35.36	328145	BEARING
3945	441741	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	5.57	328145	MS-94176 GASKET
3945	441786	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	26.76	328145	1741 OIL FILTER
3945	441749	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	67.70	328145	UP82925D BRAKE PAD SET
3945	441749	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	67.70	328145	UP79655D BRAKE PAD SET
3945	441893	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	17.38	328145	1255H11 BULB
3945	442158	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	7.38	328145	A-45 BELT
3945	442158	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	12.95	328145	74680 TIE DOWN
3945	442158	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	8.98	328145	291559 WASP SPRAY
3945	442158	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	29.99	328145	3-19023 EAR-SENSOR
3945	442041	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	4.09	328145	266338 PIPE
3945	442041	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	4.35	328145	301333 CEMENT
3945	442041	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	1.56	328145	126011 COUPLER
3945	442041	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	0.36	328145	126029 ADPATER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3945	442041	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	1.56	328145	172684 CAP
3945	442022.	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	69.89	328145	33760540 THROTTLE BODY
3945	442022	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	79.94	328145	63778 WHEEL
3945	441416	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	18.98	328145	OIL SEAL
3945	440695	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	1.98	328145	TUBE
3945	440255	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	5.96	328145	ADAPTER
3945	440695	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	29.99	328145	COIL
3945	440661	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	55.31	328145	SENSOR
3945	440297	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	3.58	328145	STEM
3945	440279	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	46.52	328145	AIR FILTER
3945	440341	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	9.06	328145	FILTER
3945	440342	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	17.49	328145	CUTTING TIP
3945	440297	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	0.00	328145	CUTTING TIP
3945	440405	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	22.90	328145	BULB
3945	440405	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	112.77	328145	SPEED SENSOR
3945	440405	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	8.48	328145	WIPER BLADE
3945	441061	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	29.94	328145	BELT
3945	441061	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	15.75	328145	PULLEY
3945	440581	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	0.00	328145	CORE
3945	440581	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	18.44	328145	BRAKES
3945	439710	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	67.70	328145	BRAKE PAD
3945	439425	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	0.52	328145	GASKET
3945	439425	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	4.90	328145	THERMOSTAT
3945	439451	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.37	328145	FITTING
3945	439478	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	52.71	328145	COIL
3945	439478	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	6.79	328145	SEA FOAM
3945	439421	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	10.99	328145	ENGINE RESTORE
3945	439421	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	6.79	328145	SEA FOAM
3945	439441	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	10.02	328145	BOOT PLUG
3945	439459	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	20.04	328145	BOOT PLUG
3945	439413	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	5.99	328145	JB WELD
3945	439413	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	11.98	328145	JB WELD
3945	441041	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	0.00	328145	FILTER
3945	441041	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	56.63	328145	SENSOR
3945	441041	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	49.67	328145	SENSOR
3945	441050	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	17.98	328145	GARD
3945	441023	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	5.93	328145	AIR FILTER
3945	441023	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	11.63	328145	AIR FILTER
3945	440891	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	37.37	328145	1-5923 FILTER KIT
3945	440896	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.49	328145	715-1805 CAP
3945	440898	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	67.70	328145	BRAKE PAD
3945	440898	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	67.70	328145	UP82925D BRAKE PAD
3945	440624	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	1.01	328145	O RING
3945	441098	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	66.82	328145	8156022 OIL DRAIN
3945	441094	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	63.50	328145	UP 8269X FRONT PADS
3945	441094	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	55.19	328145	UP7387A REAR PADS
3945	440189	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	59.50	328145	CORE CHARGE
3945	440189	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	85.08	328145	ALTERNATOR
3945	440137	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	5.99	328145	PLUG
3945	440137	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	6.28	328145	HANDLE
3945	440130	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	6.40	328145	FUSE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3945	439581	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	4.26	328145	BULB
3945	439577	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	7.56	328145	STOP LIGHT SWITCH
3945	439186	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	95.31	328145	P/S PUMP
3945	439245	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.29	328145	OIL PLUG
3945	439230	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	12.00	328145	CORE
3945	439230	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	78.53	328145	BATTERY
3945	439223	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	16.17	328145	PULLEY
3945	439240	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	25.52	328145	BELT
3945	439127	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	56.99	328145	SENSOR
3945	439127	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.79	328145	BIT
3945	439127	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.79	328145	BIT
3945	439146	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	28.94	328145	WATER PUMP
3945	439119	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	14.69	328145	SENSOR
3945	439116	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	31.49	328145	BELT
3945	439114	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	10.60	328145	RELAY
3945	439112	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	10.60	328145	RELAY
3945	439112	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	12.49	328145	RELAY
3945	439083	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.55	328145	HOSE
3945	439080	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	31.49	328145	BELT
3945	439080	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	40.73	328145	TENSIONER
3945	439080	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	20.31	328145	PULLEY
3945	438951	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	9.49	328145	GLUE
3945	438962	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	9.98	328145	GRINDING DISK
3726	230309	638	ROBIN HOOD SUPPLIES INC	001-119-5681	2.00	327926	TIRE FEE
3726	230309	638	ROBIN HOOD SUPPLIES INC	001-119-5681	145.00	327926	26X12X12 TIRES
3727	233-58716	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	16.50	327927	SEA FOAM
3727	233-58708	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	50.00	327927	WIRE SET
3727	233-58708	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	23.40	327927	SPARK PLUG
3727	23359076	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	62.00	327927	YF3209 AC LINE
3861	034483444	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	39.90	328061	BRAKE ROTAR
3861	034483444	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	45.90	328061	BRAKE DRUM
3804	1394676	3404	WATSON QUALITY FORD	001-119-5681	76.37	328004	LIGHT
3804	1393691	3404	WATSON QUALITY FORD	001-119-5681	152.77	328004	A/C HOSE
3804	1395553	3404	WATSON QUALITY FORD	001-119-5681	128.14	328004	HEADER PANEL
3804	1395568	3404	WATSON QUALITY FORD	001-119-5681	56.59	328004	VALVE
3804	1395568	3404	WATSON QUALITY FORD	001-119-5681	18.00	328004	FUEL CLIP
3804	1395570	3404	WATSON QUALITY FORD	001-119-5681	6.00	328004	FUEL CLIP
3804	1395570	3404	WATSON QUALITY FORD	001-119-5681	152.77	328004	AC LINE
3804	1395278	3404	WATSON QUALITY FORD	001-119-5681	73.22	328004	SENSOR
3940	501147	7861	WOODS EQUIPMENT INC	001-119-5681	117.12	328140	BLADE
SUBTOTAL					7,424.93		
3896	1108156496	6692	O'RIELLY AUTO PARTS	001-119-5682	27.54	328096	BRAKE FLUID
3945	441017	7939	RAYMOND AUTO & SUPPLY CO	001-119-5682	5.99	328145	FILLER NECK
3945	441274	7939	RAYMOND AUTO & SUPPLY CO	001-119-5682	32.49	328145	1440221 WELDING WIRE
3945	441729	7939	RAYMOND AUTO & SUPPLY CO	001-119-5682	36.50	328145	07480 ROTOR DISK
3945	441729	7939	RAYMOND AUTO & SUPPLY CO	001-119-5682	32.88	328145	07485 ROTOR DISK
3945	441275	7939	RAYMOND AUTO & SUPPLY CO	001-119-5682	15.49	328145	7706475 WHEEL
3592	375701	631	REVELL HARDWARE	001-119-5682	29.99	327625	REISSUE CK#327422/POLY
SUBTOTAL					180.88		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 20

DEPT. 001-119 LOGISTICS AND MAINTENANCE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME
-----------------	-------------------	------------------	-------------

ACCOUNT NUMBER

AMOUNT

CHECK NUMBER

DESCRIPTION

DEPARTMENT TOTAL

16,534.26

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3625	4/CAFE ADM	1627	GLYNN GRIFFING & ASSOC	001-120-5368	155.00	327821	APRIL PAYROLL
SUBTOTAL					155.00		
3807	C DAVIS	3507	MISS ASSOC OF SUPERVISORS	001-120-5475	100.00	328007	C DAVIS/CONF
SUBTOTAL					100.00		
3776	37783108	2319	FLEETCOR TECHNOLOGIES	001-120-5671	110.48	327976	FUEL
3776	37733835	2319	FLEETCOR TECHNOLOGIES	001-120-5671	105.38	327976	FUEL
3776	37692126	2319	FLEETCOR TECHNOLOGIES	001-120-5671	135.99	327976	FUEL
SUBTOTAL					351.85		
DEPARTMENT TOTAL					606.85		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3961	10980021	1T2999	RAGAN COMMUNICATIONS	001-121-5571	29.95	328169	SUBSCRIPTION
SUBTOTAL					29.95		
3918	1312834	7521	INNOVATIVE STAFFING SERVI	001-121-5599	560.00	328118	E GEORGE
3918	1320045	7521	INNOVATIVE STAFFING SERVI	001-121-5599	532.00	328118	E GEORGE
3918	1323610	7521	INNOVATIVE STAFFING SERVI	001-121-5599	448.00	328118	E GEORGE
SUBTOTAL					1,540.00		
3949	3562	7996	AJAX SCHOOL SUPPLY	001-121-5603	32.97	328149	SHREDDER OIL
3949	3562	7996	AJAX SCHOOL SUPPLY	001-121-5603	23.18	328149	COMPRESSED AIR
3949	3562	7996	AJAX SCHOOL SUPPLY	001-121-5603	184.30	328149	HP22 CYAN/MAGENTA PRINT
3949	3562	7996	AJAX SCHOOL SUPPLY	001-121-5603	184.24	328149	HP21 BLACK/YELLOW PRINT
3949	3562	7996	AJAX SCHOOL SUPPLY	001-121-5603	35.94	328149	NOTE BOOK TABLET
3946	1253	7975	BUSINESS & OFFICE KONNEXT	001-121-5603	64.00	328146	USB TRAVEL DRIVE
3946	1165	7975	BUSINESS & OFFICE KONNEXT	001-121-5603	30.66	328146	HP 88 MAGENTA
3946	1165	7975	BUSINESS & OFFICE KONNEXT	001-121-5603	45.99	328146	9388A INK
3946	1165	7975	BUSINESS & OFFICE KONNEXT	001-121-5603	28.52	328146	CORRECTION TAPE
3946	1165	7975	BUSINESS & OFFICE KONNEXT	001-121-5603	23.58	328146	BINDER CLIPS
3946	1165	7975	BUSINESS & OFFICE KONNEXT	001-121-5603	5.92	328146	BINDER CLIPS
3946	1165	7975	BUSINESS & OFFICE KONNEXT	001-121-5603	4.75	328146	ASST PADS
3946	1165	7975	BUSINESS & OFFICE KONNEXT	001-121-5603	66.00	328146	TINITED CATALOG ENVELOP
3946	1165	7975	BUSINESS & OFFICE KONNEXT	001-121-5603	54.00	328146	HP 940XL Y
3946	1165	7975	BUSINESS & OFFICE KONNEXT	001-121-5603	78.12	328146	HP 940XL BLACK
3946	1165	7975	BUSINESS & OFFICE KONNEXT	001-121-5603	30.66	328146	HP 88 CYAN
3946	1253	7975	BUSINESS & OFFICE KONNEXT	001-121-5603	3.00	328146	RUBBER TIP FINGER
3946	1253	7975	BUSINESS & OFFICE KONNEXT	001-121-5603	233.20	328146	SMD018230 FILE FOLDERS
3946	1253	7975	BUSINESS & OFFICE KONNEXT	001-121-5603	46.00	328146	WHT 9 1/2 X 12 1/2 ENV
3946	1253	7975	BUSINESS & OFFICE KONNEXT	001-121-5603	14.97	328146	CALCULATOR RIBBON
3946	1165	7975	BUSINESS & OFFICE KONNEXT	001-121-5603	165.00	328146	STORAGE BOXES
3946	1165	7975	BUSINESS & OFFICE KONNEXT	001-121-5603	4.50	328146	BLUE REFILLS
3946	1165	7975	BUSINESS & OFFICE KONNEXT	001-121-5603	45.78	328146	POST IT
3820	10527	3848	STAMPS A MILLION	001-121-5603	54.90	328020	DATE/STAMP HOF HINDS CO
SUBTOTAL					1,460.18		
3946	1310	7975	BUSINESS & OFFICE KONNEXT	001-121-5933	366.00	328146	HP OFFICE JET PRO 8100
3946	1310	7975	BUSINESS & OFFICE KONNEXT	001-121-5933	139.96	328146	HP 951 XL YELLOW
3946	1310	7975	BUSINESS & OFFICE KONNEXT	001-121-5933	139.96	328146	HP 951 XL MAGENTA
3946	1310	7975	BUSINESS & OFFICE KONNEXT	001-121-5933	139.96	328146	HP 951 XL CYAN
3946	1310	7975	BUSINESS & OFFICE KONNEXT	001-121-5933	176.00	328146	HP 950XL BLACK
SUBTOTAL					961.88		
DEPARTMENT TOTAL					3,992.01		

RUN DATE = 2013/04/30
DEPT. 001-122 PURCHASING DEPARTMENT

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 23

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3961	114685	1T2996	NIGP/ACCT DEPART	001-122-5571	180.00	328166	MEMBERSHIP/T LEWIS
				SUBTOTAL	----- 180.00		
				DEPARTMENT TOTAL	----- 180.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3725	163343	631	REVELL HARDWARE	001-123-5603	8.99	327925	STEERING WHEEL COVER
3731	188865	691	STATIONERS INC	001-123-5603	335.00	327931	D-HEAVY DUTY PLATFORM T
SUBTOTAL					343.99		
3776	37692126	2319	FLEETCOR TECHNOLOGIES	001-123-5671	83.05	327976	FUEL
3776	37733835	2319	FLEETCOR TECHNOLOGIES	001-123-5671	203.95	327976	FUEL
3776	37783108	2319	FLEETCOR TECHNOLOGIES	001-123-5671	90.22	327976	FUEL
SUBTOTAL					377.22		
DEPARTMENT TOTAL					721.21		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3948	SP0419	7990	PRINCE SCHERRIE LONNETTE	001-130-5550	4,030.00	328148	ATTY FEES
SUBTOTAL					4,030.00		
3918	1323610	7521	INNOVATIVE STAFFING SERVI	001-130-5599	287.00	328118	C SPANN
3918	1326961	7521	INNOVATIVE STAFFING SERVI	001-130-5599	371.00	328118	C SPANN
3918	1330233	7521	INNOVATIVE STAFFING SERVI	001-130-5599	329.00	328118	C SPANN
3918	1312834	7521	INNOVATIVE STAFFING SERVI	001-130-5599	112.00	328118	C SPANN
SUBTOTAL					1,099.00		
DEPARTMENT TOTAL					5,129.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3946	1354	7975	BUSINESS & OFFICE KONNEXT	001-140-5603	383.00	328146	SMEAD TOP TAB FOLDERS 2
3946	1397	7975	BUSINESS & OFFICE KONNEXT	001-140-5603	19.00	328146	AA ALKALINE 12PK
3946	1397	7975	BUSINESS & OFFICE KONNEXT	001-140-5603	33.00	328146	LABELS LASER 5160
3946	1397	7975	BUSINESS & OFFICE KONNEXT	001-140-5603	689.40	328146	SMEAD TOP TAB CLASS FOL
SUBTOTAL					1,124.40		
DEPARTMENT TOTAL					1,124.40		

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3835	VNZ5Z	4463	IP CASINO RESORT	001-151-5475	214.00	328035	M HARRINGTON/CONF
3961	HERRINGTON	1T2997	MECA	001-151-5475	150.00	328167	M HERRINGTON
SUBTOTAL					364.00		
3716	0460024-6.	554	ATMOS ENERGY	001-151-5510	2,346.61	327916	316 S PRESIDENT ST
3716	0445399-3	554	ATMOS ENERGY	001-151-5510	3,083.90	327916	407 E PASCAGOULA ST
3716	0450628-1	554	ATMOS ENERGY	001-151-5510	794.98	327916	407 E PASCAGOULA
3716	0406173-5	554	ATMOS ENERGY	001-151-5510	869.30	327916	1140 CENTRAL DR
3716	0471371-2	554	ATMOS ENERGY	001-151-5510	332.69	327916	1447 CO FARM RD
3716	0406172-8	554	ATMOS ENERGY	001-151-5510	1,194.06	327916	1140 CENTRAL DR
3716	0406179-5	554	ATMOS ENERGY	001-151-5510	23.82	327916	1447 CO FARM RD
3716	0475593-1	554	ATMOS ENERGY	001-151-5510	18.53	327916	1447 CO FARM RD
3716	0465041-6	554	ATMOS ENERGY	001-151-5510	6,461.57	327916	1450 CO FARM RD
3716	0672951-5	554	ATMOS ENERGY	001-151-5510	1,882.78	327916	1447 CO FARM RD
3716	0406181-0	554	ATMOS ENERGY	001-151-5510	55.34	327916	1447 CO FARM RD
3716	0406180-2	554	ATMOS ENERGY	001-151-5510	71.95	327916	1447 CO FARM RD
3716	0634509-7.	554	ATMOS ENERGY	001-151-5510	49.17	327916	1296 SPRING RIDGE
3716	0470848-2	554	ATMOS ENERGY	001-151-5510	723.74	327916	940 E MCDOWELL
3716	0465804-2	554	ATMOS ENERGY	001-151-5510	17.74	327916	1447 CO FARM RD
3716	0474819-9	554	ATMOS ENERGY	001-151-5510	14.78	327916	1820 TV RD
3716	0418102-9	554	ATMOS ENERGY	001-151-5510	273.64	327916	1775 WILSON BLVD
3716	0472745-0	554	ATMOS ENERGY	001-151-5510	17.74	327916	126 W COURT ST
3716	0634509.7	554	ATMOS ENERGY	001-151-5510	61.89	327916	1296 SPRINGRIDGE RD
3716	0634509/7	554	ATMOS ENERGY	001-151-5510	63.66	327916	1296 SPRINGRIDGE RD
3716	0634509-7	554	ATMOS ENERGY	001-151-5510	24.05	327916	1296 SPRINGRIDGE RD
3716	0460024-6	554	ATMOS ENERGY	001-151-5510	2,897.91	327916	316 S PRES
3716	0403832-8	554	ATMOS ENERGY	001-151-5510	336.75	327916	127 W MAIN ST
3715	16832875	544	ENTERGY	001-151-5510	79.19	327915	DAVIS RD SS
3715	15389505	544	ENTERGY	001-151-5510	227.74	327915	2591 DAVIS RD
3715	17016783	544	ENTERGY	001-151-5510	34.03	327915	DAVIS RD FLD 3
3715	17325309	544	ENTERGY	001-151-5510	70.11	327915	DAVIS RD FLD 5
3715	17017062	544	ENTERGY	001-151-5510	15.63	327915	DAVID RD FLD 4
3715	15001142	544	ENTERGY	001-151-5510	140.23	327915	EDWARDS PARK
3715	17973009	544	ENTERGY	001-151-5510	1,689.21	327915	940 E MCDOWELL
3715	15519374	544	ENTERGY	001-151-5510	8.35	327915	604 MORGAN DR
3715	17016569	544	ENTERGY	001-151-5510	35.09	327915	DAVIS RD FLD 1
3715	15519382	544	ENTERGY	001-151-5510	38.17	327915	604 MORGAN DR
3715	15052913	544	ENTERGY	001-151-5510	154.06	327915	1775 WILSON BLVD
3715	15053317	544	ENTERGY	001-151-5510	941.02	327915	1775 WILSON BLVD
3715	14862049	544	ENTERGY	001-151-5510	1,106.81	327915	1447 CO FARM RD
3715	14862056	544	ENTERGY	001-151-5510	41.10	327915	1447 CO FARM RD
3715	19362912	544	ENTERGY	001-151-5510	12.31	327915	1447 CO FARM RD
3715	16514556	544	ENTERGY	001-151-5510	298.33	327915	1447 CO FARM RD
3715	15548316	544	ENTERGY	001-151-5510	102.47	327915	1447 CO FARM RD
3715	14862098	544	ENTERGY	001-151-5510	247.01	327915	CO FARM RD
3715	14862072	544	ENTERGY	001-151-5510	125.24	327915	1447 CO FARM RD
3715	78871712	544	ENTERGY	001-151-5510	218.71	327915	1450 CO FARM RD
3715	16761496	544	ENTERGY	001-151-5510	294.76	327915	1140 CENTRAL DR
3715	18538629	544	ENTERGY	001-151-5510	129.63	327915	CO FARM ANIMAL CON
3715	89709356	544	ENTERGY	001-151-5510	5,439.51	327915	1447 CO FARM RD

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3715	17483520	544	ENTERGY	001-151-5510	503.54	327915	1447 CO FARM RD
3715	15887771	544	ENTERGY	001-151-5510	992.50	327915	1450 CO FARM RD
3715	18650697	544	ENTERGY	001-151-5510	7.82	327915	1447 CO FARM RD
3715	14862080	544	ENTERGY	001-151-5510	89.48	327915	1447 CO FARM RD
3715	14862064	544	ENTERGY	001-151-5510	48.81	327915	1447 CO FARM
3715	17846395	544	ENTERGY	001-151-5510	22,844.47	327915	1447 CO FARM DR
3715	17823741	544	ENTERGY	001-151-5510	347.33	327915	1140 CENTRAL DR
3715	17823782	544	ENTERGY	001-151-5510	344.59	327915	CENTRAL DR
3715	15798440	544	ENTERGY	001-151-5510	305.68	327915	CENTRAL DR
3715	17246554	544	ENTERGY	001-151-5510	314.85	327915	SNAKE CREEK
3715	17483512	544	ENTERGY	001-151-5510	1,464.90	327915	124 W COURT ST
3715	18650325	544	ENTERGY	001-151-5510	316.14	327915	AIRPORT RD
3715	89594550	544	ENTERGY	001-151-5510	2,061.72	327915	127 MAIN ST
3715	65737504	544	ENTERGY	001-151-5510	7.82	327915	127 W MAIN
3715	17483553	544	ENTERGY	001-151-5510	4,447.19	327915	940 E MCDOWELL
3715	18538306	544	ENTERGY	001-151-5510	543.08	327915	124 W COURT ST
3715	18670307	544	ENTERGY	001-151-5510	7.82	327915	PARHAM BRIDGES
3715	15053168	544	ENTERGY	001-151-5510	22.59	327915	PARHAM BRIDGES
3715	16795064	544	ENTERGY	001-151-5510	63.17	327915	BOLTON
3715	16795056	544	ENTERGY	001-151-5510	23.24	327915	W NORTHSIDE DR
3715	15002991	544	ENTERGY	001-151-5510	74.24	327915	MT OLIVE REC CTR
3715	18055533	544	ENTERGY	001-151-5510	87.82	327915	EDWARDS PARK
3780	01-0001320	2387	MT OLIVE WATER CO	001-151-5510	40.25	327980	REUBEN CR
3723	0140075-00	625	RAYMOND WATER DEPARTMENT	001-151-5510	10,196.52	327923	CO FARM RD
3723	0140072-00	625	RAYMOND WATER DEPARTMENT	001-151-5510	0.40	327923	1447 CO FARM RD
3723	0140070-00	625	RAYMOND WATER DEPARTMENT	001-151-5510	759.27	327923	1447 CO FARM RD
3723	0220223-00	625	RAYMOND WATER DEPARTMENT	001-151-5510	196.57	327923	127 W MAIN ST
3723	0240080-00	625	RAYMOND WATER DEPARTMENT	001-151-5510	14.65	327923	SNAKE CREEK RD
3723	0120222-00	625	RAYMOND WATER DEPARTMENT	001-151-5510	310.69	327923	CENTRAL DR
3591	02-40080	625	RAYMOND WATER DEPARTMENT	001-151-5510	14.65	327624	REISSUE CK#327420/SNAKE
3591	01-40075	625	RAYMOND WATER DEPARTMENT	001-151-5510	6,737.20	327624	REISSUE CK#327420/JAIL-
3591	01-40070	625	RAYMOND WATER DEPARTMENT	001-151-5510	2,288.72	327624	REISSUE CK#327420/CO FA
3591	01-20222	625	RAYMOND WATER DEPARTMENT	001-151-5510	423.01	327624	REISSUE CK#327420/CENTR
SUBTOTAL					88,966.04		
3694	17158	287	DIXIE ELEVATOR CO	001-151-5540	924.00	327894	REPAIR POTENTIONITER BD
3886	13290	6353	METRO MECHANICAL, INC	001-151-5540	1,046.00	328086	PO#3424/REPAIR HOT WATE
3879	1172	6120	NELSON ELECTRIC	001-151-5540	315.00	328079	WELD PIN IN LOCKING MEC
3859	34784	5373	RAINBOW INTERNATIONAL	001-151-5540	147.60	328059	PO 2940/CLEAN CARPET
3889	63499	6420	UPCHURCH SERVICES, LLC	001-151-5540	3,700.00	328089	ANNUAL INSPECTION
SUBTOTAL					6,132.60		
3863	65821	5531	AUTO SAN	001-151-5544	244.00	328063	ADU SERVICE
3920	000176	7543	BEST SOLVE SOLUTION	001-151-5544	2,850.00	328120	JANITORIAL SERVICE
3744	572624	882	C & C JANITORIAL	001-151-5544	800.00	327944	PUB DEFENDER OFFICE
3744	572625	882	C & C JANITORIAL	001-151-5544	300.00	327944	1775 WILSON BLVD
3744	572630	882	C & C JANITORIAL	001-151-5544	600.00	327944	SPRINGRIDGE RD/MAINT BL
3744	572629	882	C & C JANITORIAL	001-151-5544	2,812.00	327944	CO COURTHOUSE
3744	572628	882	C & C JANITORIAL	001-151-5544	2,187.00	327944	CHAN CLK BLDG

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3739	MH0412	786	MARVIN HILLARD SEPTIC TAN	001-151-5544	220.00	327939	GREASE TRAP CLEAN
3879	1174	6120	NELSON ELECTRIC	001-151-5544	2,048.32	328079	MONTHLY BILLING
3724	83117907	626	ORKIN PEST CONTROL	001-151-5544	509.30	327924	127 MAIN ST
3899	76094638	6741	SIMPLEX GRINNELL	001-151-5544	1,687.00	328099	FIRE ALARM TEST/INSPECT
3843	4632908	4678	TRU GREEN CHEM LAWN	001-151-5544	138.60	328043	127 MAIN ST
3843	3357674	4678	TRU GREEN CHEM LAWN	001-151-5544	138.60	328043	LAWN SERVICE
3825	FW0401	4172	WARE FANNIE L	001-151-5544	450.00	328025	JANITORIAL SERVICES
SUBTOTAL					14,984.82		
3725	165660	631	REVELL HARDWARE	001-151-5580	36.24	327925	SNAKE REPELLANT
SUBTOTAL					36.24		
3885	0957775370	6346	COMCAST CABLE	001-151-5599	66.95	328085	1296 SPRINGRIDGE RD
3694	17106	287	DIXIE ELEVATOR CO	001-151-5599	2,306.00	327894	REPAIR ELEVATOR B
3842	13-105013	4640	MS STATE DEPT HEALTH	001-151-5599	40.00	328042	BOILER INSPECTION
3842	13-105001	4640	MS STATE DEPT HEALTH	001-151-5599	200.00	328042	BOILER INSPECTION
3842	13105071	4640	MS STATE DEPT HEALTH	001-151-5599	180.00	328042	BOILER INSPECTION
3722	WASTEWATER	622	RAYMOND TOWN OF	001-151-5599	20,685.17	327922	REPAIRS TO WASTEWATER T
SUBTOTAL					23,478.12		
3946	1377	7975	BUSINESS & OFFICE KONNEXT	001-151-5603	49.00	328146	THREE HOLE PUNCH
3870	1300608435	5726	HOWARD TECHNOLOGY SOLUTIO	001-151-5603	42.00	328070	PROSAFE 8 ACCESSORIES
SUBTOTAL					91.00		
3784	21136	2545	BUDGET SIGNS INC	001-151-5639	24.00	327984	ENGRAVED SIGN
3784	21175	2545	BUDGET SIGNS INC	001-151-5639	20.00	327984	JUDGE WEILL ENGRAVED SI
SUBTOTAL					44.00		
3678	57194	112	ACRYLIC PLASTIC PRODUCTS	001-151-5650	305.00	327878	48X96X 1/2 CLEAR ACRYLI
3778	794398	2331	CONSTRUCTION MATERIAL LTD	001-151-5650	135.00	327978	JOINT SEALANT ALUM GRAY
3763	965805159	1611	GRAYBAR ELECTRIC CO	001-151-5650	243.23	327963	CAT 5 UNDERGROUND WIRE
3840	2917102462	4552	HOME DEPOT	001-151-5650	183.25	328040	UNFIBERED ROOF COATING
SUBTOTAL					866.48		
3829	111208	4309	FARRELL CALHOUN PAINT	001-151-5651	43.80	328029	5-56
3829	111208	4309	FARRELL CALHOUN PAINT	001-151-5651	50.40	328029	8051
3592	375572	631	REVELL HARDWARE	001-151-5651	14.39	327625	REISSUE CK#327422/CONCR
SUBTOTAL					108.59		
3794	9014333423	2881	AIRGAS USA	001-151-5652	182.60	327994	PO#3338/RADNOR STICK,GR
3790	50774	2700	ALOHA LOCK & KEY SHOP	001-151-5652	12.00	327990	REKEY LOCK
3682	1437086	143	ARENDER PLUMBING SUPPLY	001-151-5652	5.95	327882	GALV UNION GMF
3682	1437086	143	ARENDER PLUMBING SUPPLY	001-151-5652	9.24	327882	GALV 90D ELLS
3682	1437086	143	ARENDER PLUMBING SUPPLY	001-151-5652	17.02	327882	FIP FULL PORT BALLS

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3682	1437086	143	ARENDER PLUMBING SUPPLY	001-151-5652	9.45	327882	BRONZE GATE VALVE
3682	1437086	143	ARENDER PLUMBING SUPPLY	001-151-5652	53.38	327882	GALV ASST
3682	1438184	143	ARENDER PLUMBING SUPPLY	001-151-5652	2.90	327882	PLUNGER O'RING
3682	1438184	143	ARENDER PLUMBING SUPPLY	001-151-5652	2.76	327882	BASKET STRAINER WASH
3682	1438184	143	ARENDER PLUMBING SUPPLY	001-151-5652	2.82	327882	BRASS NIPPLE
3682	1438184	143	ARENDER PLUMBING SUPPLY	001-151-5652	6.35	327882	FULL PORT BALL
3682	1437562	143	ARENDER PLUMBING SUPPLY	001-151-5652	20.08	327882	ZURN GASKET
3682	1437562	143	ARENDER PLUMBING SUPPLY	001-151-5652	30.03	327882	11X2X16 TUBE
3682	1438655	143	ARENDER PLUMBING SUPPLY	001-151-5652	72.00	327882	SPINDLE ASSY COLD
3682	1438655	143	ARENDER PLUMBING SUPPLY	001-151-5652	72.00	327882	SPINDLE ASSY HOT
3682	1437628000	143	ARENDER PLUMBING SUPPLY	001-151-5652	70.72	327882	BRASS SHOWER HEADS
3682	1437628000	143	ARENDER PLUMBING SUPPLY	001-151-5652	17.85	327882	TOILET SEAT
3682	1437628000	143	ARENDER PLUMBING SUPPLY	001-151-5652	43.80	327882	WHITE ULTRA FLEX
3682	1437628000	143	ARENDER PLUMBING SUPPLY	001-151-5652	37.00	327882	PUSH BOTTON HAND
3682	1437086	143	ARENDER PLUMBING SUPPLY	001-151-5652	4.50	327882	SHARK-BITE FEMALE ADP
3682	1437086	143	ARENDER PLUMBING SUPPLY	001-151-5652	6.36	327882	GALV 45D ELLS
3682	1437086	143	ARENDER PLUMBING SUPPLY	001-151-5652	1.70	327882	TEFLON TAPE
3682	1437086	143	ARENDER PLUMBING SUPPLY	001-151-5652	2.22	327882	GALV TEE GMFT
3682	1438184	143	ARENDER PLUMBING SUPPLY	001-151-5652	1.13	327882	45D ST ELBOW
3682	1438184	143	ARENDER PLUMBING SUPPLY	001-151-5652	1.25	327882	45D ELBOW
3682	1438184	143	ARENDER PLUMBING SUPPLY	001-151-5652	1.06	327882	FEMALE ADPT
3685	77065	168	BELT WAREHOUSE	001-151-5652	130.64	327885	4R/ B103 BELT
3697	58886	339	GADDIS & MCLAURIN	001-151-5652	7.99	327897	FLUIDMASTER BALLCOCK
3697	58886	339	GADDIS & MCLAURIN	001-151-5652	4.29	327897	TOILET SUPPLY
3763	965897741	1611	GRAYBAR ELECTRIC CO	001-151-5652	121.66	327963	12 PT MINI PTCH
3746	531916	888	HOTEL & RESTAURANT	001-151-5652	68.00	327946	PRE RINSE SPRAY VALVE
3750	71S1731262	1086	JOHNSTONE SUPPLY	001-151-5652	129.68	327950	R404A REFRIGERANT
3750	71S1731262	1086	JOHNSTONE SUPPLY	001-151-5652	691.95	327950	COMPRESSOR
3750	71S1718423	1086	JOHNSTONE SUPPLY	001-151-5652	22.78	327950	TRANSFORMER 230V
3725	376025	631	REVELL HARDWARE	001-151-5652	13.49	327925	PADLOCK TWIN PACK
3725	376748	631	REVELL HARDWARE	001-151-5652	5.80	327925	TOGGLE SWITCH
3725	376748	631	REVELL HARDWARE	001-151-5652	43.14	327925	ACID DRAIN CLEANER
3725	380988	631	REVELL HARDWARE	001-151-5652	38.12	327925	PO#3313/MAGNUM,KEYS
3725	376748	631	REVELL HARDWARE	001-151-5652	30.54	327925	SWITCH COMM
3728	38564	666	SOUND & COMMUNICATIONS	001-151-5652	378.00	327928	UNI GOOSENECK MICKS
3728	38550	666	SOUND & COMMUNICATIONS	001-151-5652	10.75	327928	ROSIN SOLDER
3733	7441957	696	STUART C IRBY	001-151-5652	125.00	327933	PLATIC GLOBE
3733	7441957	696	STUART C IRBY	001-151-5652	330.00	327933	PLATIC GLOBE 14
3733	7441957	696	STUART C IRBY	001-151-5652	255.00	327933	PLASTIC GLOBE 18'
3733	007435506	696	STUART C IRBY	001-151-5652	84.28	327933	ELTRN BALLAST
3733	7428422	696	STUART C IRBY	001-151-5652	6.10	327933	RESI DUP RCPT
3733	7428422	696	STUART C IRBY	001-151-5652	6.90	327933	RESI TOG SWITCH
3733	7428422	696	STUART C IRBY	001-151-5652	6.90	327933	RESI TOG SWITCH
3733	7434844	696	STUART C IRBY	001-151-5652	154.24	327933	PO 3226
3733	74419570	696	STUART C IRBY	001-151-5652	81.30	327933	PO 3302 FREIGHT
SUBTOTAL					3,432.72		
3763	966006314	1611	GRAYBAR ELECTRIC CO	001-151-5653	4.71	327963	THEMOSTAT
3763	965844595	1611	GRAYBAR ELECTRIC CO	001-151-5653	62.63	327963	PUNCH DOWN TOOL
3763	966006314	1611	GRAYBAR ELECTRIC CO	001-151-5653	37.58	327963	SCREWDRIVER

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3733	S007428437	696	STUART C IRBY	001-151-5653	133.74	327933	KLEIN MYL FISH TAPE
SUBTOTAL					238.66		
3773	93486	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	181.90	327973	1508 M/F BRW TOWELS
3773	93486	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	98.70	327973	BWK 500 2 PLY TISSUE
3773	93486	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	109.50	327973	24X32 BLK CAN LINERS
3773	93486	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	299.90	327973	38X58 BLK GARBAGE BAGS
3773	93486	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	190.00	327973	BRW ROLL TOWELS
3773	93486	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	449.00	327973	JUMBO ROLL TISSUE
SUBTOTAL					1,329.00		
3776	37692126	2319	FLEETCOR TECHNOLOGIES	001-151-5671	901.21	327976	FUEL
3776	37733835	2319	FLEETCOR TECHNOLOGIES	001-151-5671	873.00	327976	FUEL
3776	37783108	2319	FLEETCOR TECHNOLOGIES	001-151-5671	939.69	327976	FUEL
SUBTOTAL					2,713.90		
3691	1231380433	261	G & K SERVICES	001-151-5691	78.16	327891	PRES ST
SUBTOTAL					78.16		
3794	9908622878	2881	AIRGAS USA	001-151-5699	30.59	327994	CYLINDER RENTAL
3690	452725	240	BAKER DIST/CLIMATE SUPPLY	001-151-5699	2,164.91	327890	PO 2476
3681	1067980.	137	CHEM-AQUA, INC	001-151-5699	20.00	327881	PO#3501/FREIGHT
3681	1067980	137	CHEM-AQUA, INC	001-151-5699	1,186.50	327881	ANCONTREAT 1619
SUBTOTAL					3,402.00		
DEPARTMENT TOTAL					146,266.33		

RUN DATE = 2013/04/30
DEPT. 001-152 DATA PROCESSING

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 32

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3765	715687	1652	UNISYS CORPORATION	001-152-5553	4,460.86	327965	CONTRACT
				SUBTOTAL	----- 4,460.86		
				DEPARTMENT TOTAL	----- 4,460.86		

DEPT. 001-155 PERMIT & ZONING DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3776	37692126	2319	FLEETCOR TECHNOLOGIES	001-155-5671	137.24	327976	FUEL
3776	37733835	2319	FLEETCOR TECHNOLOGIES	001-155-5671	169.47	327976	FUEL
3776	37783108	2319	FLEETCOR TECHNOLOGIES	001-155-5671	123.18	327976	FUEL
SUBTOTAL					429.89		
DEPARTMENT TOTAL					429.89		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3836	GW0405	4471	LOWERY GAIL W, PLLC	001-160-5550	2,640.00	328036	SPECIAL MASTER
SUBTOTAL					2,640.00		
3961	5200004085	1T3010	CHANCER CLERK CLEARING	001-160-5599	31.04	328180	ANALYSIS CHARGE
3693	0043980198	278	REGIONS BANK	001-160-5599	66.26	327893	SERVICE CHARGE
SUBTOTAL					97.30		
3809	ADM OFFICE	3528	ADMIN OFFICE OF COURTS	001-160-5799	25,140.51	328009	CHANCERY REPORTERS
SUBTOTAL					25,140.51		
DEPARTMENT TOTAL					27,877.81		

DEPT. CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3961	FA0415	1T3014	ASKEW FRAN	001-161-5475	66.75	328182	MILEAGE/MAR 14-APR 15
3961	LIVINGSTON	1T3021	LIVINGSTON ANNA	001-161-5475	18.00	328186	MILEAGE
SUBTOTAL					84.75		
3927	J CARR	7651	BARKER BRUCE	001-161-5550	1,284.00	328127	ATTY FEES
3802	G HUNLEY	3195	BARNES ANDREA' R.	001-161-5550	200.00	328002	ATTY FESS
3686	B SMITH	181	BOYKIN DONALD W	001-161-5550	543.00	327886	ATTY FEES
3751	D INGRAM	1090	HARRIS A RANDALL	001-161-5550	570.00	327951	ATTY FEES
3848	D. JOHNSON	4828	HARRISON S MALCOLM	001-161-5550	4,991.40	328048	ATTY FEES
3936	J COLLINS	7811	MUMFORD GERALD A	001-161-5550	1,316.00	328136	ATTY FEES
3939	P RAGLAND	7851	RAY ERIC W	001-161-5550	498.00	328139	ATTY FEES
3939	E COLLIER	7851	RAY ERIC W	001-161-5550	642.00	328139	ATTY FEES
3893	B GUNN	6559	SELLERS AAFRAM	001-161-5550	6,534.00	328093	ATTY FEES
3930	R WHITNEY	7740	STEVENSON DAMON R	001-161-5550	570.00	328130	ATTY FEES
3931	B. GUNN	7758	WHITE BRICE R	001-161-5550	3,294.00	328131	ATTY FEES
SUBTOTAL					20,442.40		
3929	R MOFFETT	7698	HINDS CO DISTRICT ATTY OF	001-161-5574	37.43	328129	WITNESS EXPENSE
3929	D JOHNSON	7698	HINDS CO DISTRICT ATTY OF	001-161-5574	51.23	328129	WITNESS EXPENSE
3961	11-0-641	1T3006	MOORE PORTIA	001-161-5574	220.19	328176	WITNESS EXPENSE
3961	G AFFLECK	1T2998	TAYLOR GEORGE JR	001-161-5574	34.92	328168	WITNESS EXPENCE
SUBTOTAL					343.77		
3597	0629000112	1T2945	ADAMS MARCUS A	001-161-5575	30.00	327744	JUROR
3597	0629000091	1T2924	ALEXANDER SANDRA H	001-161-5575	35.00	327723	JUROR
3597	0629000101	1T2934	ALFORD MENDE C	001-161-5575	27.50	327733	JUROR
3597	0629000011	1T2844	ANDERSON DAVID	001-161-5575	62.00	327643	JUROR
3597	0629000100	1T2933	ANDREWS AMANDA	001-161-5575	32.00	327732	JUROR
3597	0629000073	1T2906	ANDREWS ARLENE GRIFFIN	001-161-5575	105.00	327705	JUROR
3597	0629000051	1T2884	AUSTIN CATHY D	001-161-5575	80.00	327683	JUROR
3597	0629000153	1T2986	BAKER SHANNON	001-161-5575	32.00	327785	JUROR
3597	0629000140	1T2973	BANKS VANESSA L	001-161-5575	40.00	327772	JUROR
3597	0629000045	1T2878	BASS JOHN FRED	001-161-5575	60.00	327677	JUROR
3597	0629000084	1T2917	BASS MELISSA ANGELYN	001-161-5575	105.00	327716	JUROR
3597	0629000067	1T2900	BENNETT VALENCIA DIANE	001-161-5575	120.00	327699	JUROR
3597	0629000028	1T2861	BENSON KIMBERLY D	001-161-5575	60.00	327660	JUROR
3597	0629000063	1T2896	BETTS RICHARD LLOYD JR	001-161-5575	105.00	327695	JUROR
3597	0629000108	1T2941	BEVERLY MECEEBA	001-161-5575	30.00	327740	JUROR
3597	0629000119	1T2952	BLACKWELL CINDY A	001-161-5575	40.00	327751	JUROR
3597	0629000127	1T2960	BOUCHILLON CARY H	001-161-5575	42.00	327759	JUROR
3597	0629000022	1T2855	BOWERS WILLIAM B	001-161-5575	84.00	327654	JUROR
3597	0629000012	1T2845	BRADLEY JOYCE S	001-161-5575	87.00	327644	JUROR
3597	0629000139	1T2972	BRANTLEY CHARLOTTE T	001-161-5575	38.00	327771	JUROR
3597	0629000057	1T2890	BROWING CANDACE J	001-161-5575	62.00	327689	JUROR
3597	0629000126	1T2959	BROWN BILLY C	001-161-5575	31.00	327758	JUROR
3597	0629000071	1T2904	BROWN QUINCY	001-161-5575	120.00	327703	JUROR
3597	0629000024	1T2857	BROWN ROBERT N	001-161-5575	96.00	327656	JUROR
3597	0629000118	1T2951	BUCHANAN ALECIA A	001-161-5575	32.00	327750	JUROR

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3597	0629000005	1T2838	BULLEY JERRY DWAYNE	001-161-5575	60.00	327637	JUROR
3597	0629000141	1T2974	BULLOCK DOMONIQUE A	001-161-5575	40.00	327773	JUROR
3597	0629000143	1T2976	BURTON JAMES RANDOLPH	001-161-5575	27.00	327775	JUROR
3597	0629000014	1T2847	BUTLER BOBBIE O	001-161-5575	96.00	327646	JUROR
3597	0629000036	1T2869	CAMERSON JANICE C	001-161-5575	65.00	327668	JUROR
3597	0629000080	1T2913	CANNON LISA H	001-161-5575	120.00	327712	JUROR
3597	0629000136	1T2969	CARR VALLEY	001-161-5575	32.00	327768	JUROR
3597	0629000027	1T2860	CARTER CYNTHIA D	001-161-5575	58.00	327659	JUROR
3597	0629000040	1T2873	CARTER PHOEBE DENISE	001-161-5575	55.00	327672	JUROR
3597	0629000085	1T2918	CAVETT JOSHUA E	001-161-5575	35.00	327717	JUROR
3597	0629000031	1T2864	CHESS ALEXANDER	001-161-5575	64.00	327663	JUROR
3597	0629000097	1T2930	CLARK GENEVA	001-161-5575	31.00	327729	JUROR
3597	0629000159	1T2992	CODY VERNESHIA D	001-161-5575	30.00	327791	JUROR
3597	0629000095	1T2928	CORLEY REBECCA J	001-161-5575	36.00	327727	JUROR
3597	0629000041	1T2874	COTTEN LESLEY R	001-161-5575	70.00	327673	JUROR
3597	0629000135	1T2968	COURSE SHIRLEY D	001-161-5575	30.00	327767	JUROR
3597	0629000030	1T2863	DANIELS CHRISTELL	001-161-5575	64.00	327662	JUROR
3597	0629000069	1T2902	DAVIS LANCINIE A	001-161-5575	90.00	327701	JUROR
3597	0629000019	1T2852	DAVIS MARY L	001-161-5575	82.50	327651	JUROR
3597	0629000008	1T2841	DAVIS OCTAVIA RONCAROL	001-161-5575	62.00	327640	JUROR
3597	0629000068	1T2901	DIVINITY DEBRA JEAN	001-161-5575	102.00	327700	JUROR
3597	0629000062	1T2895	DOVE MARLANE C	001-161-5575	30.00	327694	JUROR
3597	0629000094	1T2927	DUNAWAY CHARLENE E	001-161-5575	32.00	327726	JUROR
3597	0629000131	1T2964	ELDRIDGE KENNY L	001-161-5575	31.00	327763	JUROR
3597	0629000061	1T2894	ELLIS KIMBERLY R	001-161-5575	65.00	327693	JUROR
3597	0629000039	1T2872	ELZEN THOMAS M JR	001-161-5575	64.00	327671	JUROR
3597	0629000013	1T2846	ENGLAND VERONICA	001-161-5575	72.00	327645	JUROR
3597	0629000093	1T2926	ESCO SHAWN NUMALU	001-161-5575	30.00	327725	JUROR
3597	0629000010	1T2843	FORD ROSHUNDRA	001-161-5575	126.00	327642	JUROR
3597	0629000110	1T2943	FRASCOGNA JANELLE B	001-161-5575	30.00	327742	JUROR
3597	0629000116	1T2949	GALES MAISABEL GALI	001-161-5575	35.00	327748	JUROR
3597	0629000075	1T2908	GALLASPY SHANA J	001-161-5575	32.00	327707	JUROR
3597	0629000125	1T2958	GIBBS MARY K	001-161-5575	40.00	327757	JUROR
3597	0629000120	1T2953	GOODSON KAREN D	001-161-5575	40.00	327752	JUROR
3597	0629000020	1T2853	GOODWIN BILLY D	001-161-5575	72.00	327652	JUROR
3597	0629000076	1T2909	GRAY UKEYCO PANDORA	001-161-5575	30.00	327708	JUROR
3597	0629000130	1T2963	GREER WOODROW H JR	001-161-5575	35.00	327762	JUROR
3597	0629000055	1T2888	GREGORY JAMAL D	001-161-5575	62.00	327687	JUROR
3597	0629000043	1T2876	GRENADA LAVERNE J	001-161-5575	56.00	327675	JUROR
3597	0629000029	1T2862	HARRIS ANGELO B	001-161-5575	60.00	327661	JUROR
3597	0629000092	1T2925	HARWELL KRISTEN S	001-161-5575	30.00	327724	JUROR
3597	0629000103	1T2936	HENDERSON LARRY D	001-161-5575	30.00	327735	JUROR
3597	0629000044	1T2877	HENDERSON MAXIE WALTERS	001-161-5575	72.00	327676	JUROR
3597	0629000032	1T2865	HENLEY-WATTS WANDA L	001-161-5575	59.00	327664	JUROR
3597	0629000114	1T2947	HICKS ELIZABETH JANE	001-161-5575	30.00	327746	JUROR
3597	0629000038	1T2871	HUFF JAMIE K	001-161-5575	60.00	327670	JUROR
3597	0629000021	1T2854	HUGHES ADRIANNE L	001-161-5575	90.00	327653	JUROR
3597	0629000003	1T2836	HUGHES JOHNNY O	001-161-5575	93.00	327635	JUROR
3597	0629000047	1T2880	IZARD SUSAN REBECCA K	001-161-5575	70.00	327679	JUROR
3597	0629000132	1T2965	JAMES CHARISA M	001-161-5575	36.00	327764	JUROR
3597	0629000098	1T2931	JEFFERSON FREDERICK D	001-161-5575	31.00	327730	JUROR

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3597	0629000049	1T2882	JONES CARLOS A	001-161-5575	62.00	327681	JUROR
3597	0629000054	1T2887	JONES DEBBIE	001-161-5575	88.00	327686	JUROR
3597	0629000064	1T2897	JONES HARVEY	001-161-5575	32.00	327696	JUROR
3597	0629000156	1T2989	JONES MAZEL L	001-161-5575	30.00	327788	JUROR
3597	0629000017	1T2850	JONES ROCHELLE	001-161-5575	120.00	327649	JUROR
3597	0629000018	1T2851	JORDAN MARRIERA A	001-161-5575	64.00	327650	JUROR
3597	0629000150	1T2983	KILPATRICK JAMES C	001-161-5575	44.00	327782	JUROR
3597	0629000113	1T2946	KING ORA L	001-161-5575	31.00	327745	JUROR
3597	0629000059	1T2892	KYLES YOLANDA F	001-161-5575	62.00	327691	JUROR
3597	0629000160	1T2993	LEFLORE BRENDA L	001-161-5575	31.00	327792	JUROR
3597	0629000099	1T2932	LEWIS JIMMY LEE	001-161-5575	31.00	327731	JUROR
3597	0629000122	1T2955	LIPINSKI ABIGAIL CHASE	001-161-5575	30.00	327754	JUROR
3597	0629000083	1T2916	MARTIN TIFFINI M	001-161-5575	32.50	327715	JUROR
3597	0629000048	1T2881	MATHENY MICHAEL L	001-161-5575	86.00	327680	JUROR
3597	0629000128	1T2961	MARTHUR NAKIA A	001-161-5575	33.00	327760	JUROR
3597	0629000050	1T2883	MCDOWELL ETHEL L	001-161-5575	70.00	327682	JUROR
3597	0629000007	1T2840	MCGILL TREVIS DONELLA	001-161-5575	62.00	327639	JUROR
3597	0629000138	1T2971	MCKINNESS BRENDA Y	001-161-5575	31.00	327770	JUROR
3597	0629000052	1T2885	MCKINNIS COURTNEY A	001-161-5575	70.00	327684	JUROR
3597	0629000107	1T2940	MCQUITTER CHRISTOPHER B	001-161-5575	42.00	327739	JUROR
3597	0629000152	1T2985	MELTON CINDY M	001-161-5575	33.50	327784	JUROR
3597	0629000046	1T2879	MILLER RUBIN EARL SR	001-161-5575	58.00	327678	JUROR
3597	0629000079	1T2912	MINOR YOLANDA	001-161-5575	96.00	327711	JUROR
3597	0629000088	1T2921	MOTON CORNELIUS	001-161-5575	84.00	327720	JUROR
3597	0629000146	1T2979	MOZEE BRAIN E	001-161-5575	31.50	327778	JUROR
3597	0629000015	1T2848	MYERS MAURICE MARTRELL	001-161-5575	58.00	327647	JUROR
3597	0629000158	1T2991	MYERS TAKELA A	001-161-5575	31.00	327790	JUROR
3597	0629000147	1T2980	NEWSON BRENDA C	001-161-5575	28.50	327779	JUROR
3597	0629000016	1T2849	NIXON WILLIE S	001-161-5575	105.00	327648	JUROR
3597	0629000137	1T2970	NOLAN CLAUDETTE	001-161-5575	30.00	327769	JUROR
3597	0629000133	1T2966	OLIVER MICHAEL	001-161-5575	35.00	327765	JUROR
3597	0629000025	1T2858	OWEN HILDA S	001-161-5575	64.00	327657	JUROR
3597	0629000106	1T2939	PENDLETON JOHN F	001-161-5575	42.00	327738	JUROR
3597	0629000117	1T2950	PIGOTT CHRIS M	001-161-5575	30.00	327749	JUROR
3597	0629000077	1T2910	POSEY RANDALL DEAN	001-161-5575	38.00	327709	JUROR
3597	0629000124	1T2957	REED WANDA LYNETTE	001-161-5575	35.00	327756	JUROR
3597	0629000142	1T2975	RHODES CHRISTINA DENISE	001-161-5575	40.00	327774	JUROR
3597	0629000034	1T2867	ROBERSON BRITTANY	001-161-5575	68.00	327666	JUROR
3597	0629000105	1T2938	ROBERTSON BRENDA F	001-161-5575	30.00	327737	JUROR
3597	0629000102	1T2935	ROBINSON AQUARETTE J	001-161-5575	31.00	327734	JUROR
3597	0629000065	1T2898	ROBINSON FRANK	001-161-5575	31.00	327697	JUROR
3597	0629000111	1T2944	ROGERS JOHN MILES	001-161-5575	30.00	327743	JUROR
3597	0629000056	1T2889	RONIE ELIZABETH ROSE	001-161-5575	80.00	327688	JUROR
3597	0629000023	1T2856	SALEEM AMIRAH L	001-161-5575	105.00	327655	JUROR
3597	0629000058	1T2891	SEAVEY APRIL F	001-161-5575	72.00	327690	JUROR
3597	0629000157	1T2990	SHEFFA SHELIA RENEE'	001-161-5575	27.50	327789	JUROR
3597	0629000087	1T2920	SHERMAN ROSIE L	001-161-5575	84.00	327719	JUROR
3597	0629000009	1T2842	SIMPSON ASHANTI T	001-161-5575	55.00	327641	JUROR
3597	0629000042	1T2875	SINGLETON BOBBY NED	001-161-5575	70.00	327674	JUROR
3597	0629000121	1T2954	SINGLETON HERMAN	001-161-5575	40.00	327753	JUROR
3597	0629000148	1T2981	SMITH GLEN ALLEN	001-161-5575	40.00	327780	JUROR

DEPT. 001-161 CIRCUIT COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3597	0629000078	1T2911	SMITH HOLLY	001-161-5575	93.00	327710	JUROR
3597	0629000134	1T2967	SMITH JOHNATHAN L	001-161-5575	30.00	327766	JUROR
3597	0629000070	1T2903	SMITH TAMMY	001-161-5575	40.00	327702	JUROR
3597	0629000123	1T2956	SPANN GAILA L	001-161-5575	35.00	327755	JUROR
3597	0629000060	1T2893	SPELL WILLIAM EARL JR	001-161-5575	56.00	327692	JUROR
3597	0629000151	1T2984	STAMPS MELVIN C	001-161-5575	35.00	327783	JUROR
3597	0629000081	1T2914	STEWART SANDRA K	001-161-5575	33.00	327713	JUROR
3597	0629000072	1T2905	STUBBS JAVELYN	001-161-5575	31.00	327704	JUROR
3597	0629000145	1T2978	THIGPEN KENNETH DAVID	001-161-5575	33.00	327777	JUROR
3597	0629000082	1T2915	THOMAS CAROLYN L	001-161-5575	97.50	327714	JUROR
3597	0629000026	1T2859	THOMAS CLARENCE SR	001-161-5575	62.00	327658	JUROR
3597	0629000002	1T2835	THOMPSON ERNEST A	001-161-5575	90.00	327634	JUROR
3597	0629000089	1T2922	THURBER JAMES ALBERT	001-161-5575	31.00	327721	JUROR
3597	0629000004	1T2837	TOLLIVER TERRA	001-161-5575	99.00	327636	JUROR
3597	0629000144	1T2977	TRIPP TRACY PAIGE	001-161-5575	35.00	327776	JUROR
3597	0629000066	1T2899	TURNER KEITH MERRELL	001-161-5575	40.00	327698	JUROR
3597	0629000149	1T2982	VANCE ODESTER	001-161-5575	33.00	327781	JUROR
3597	0629000053	1T2886	VIRDEN RENE M	001-161-5575	74.00	327685	JUROR
3597	0629000035	1T2868	WARD APRIL S	001-161-5575	70.00	327667	JUROR
3597	0629000037	1T2870	WARD MONIQUE D	001-161-5575	80.00	327669	JUROR
3597	0629000109	1T2942	WASHINGTON ELIZABETH D	001-161-5575	40.00	327741	JUROR
3597	0629000104	1T2937	WEBSTER MALINDA M	001-161-5575	36.00	327736	JUROR
3597	0629000086	1T2919	WHITLEY ELIZABETH M	001-161-5575	36.00	327718	JUROR
3597	0629000074	1T2907	WILBANKS VALERIE A	001-161-5575	111.00	327706	JUROR
3597	0629000161	1T2994	WILBURN DARRYL C	001-161-5575	32.00	327793	JUROR
3597	0629000033	1T2866	WILLIAMS CHRISTIN M	001-161-5575	58.00	327665	JUROR
3597	0629000154	1T2987	WILLIAMS DORNICE W	001-161-5575	33.00	327786	JUROR
3597	0629000155	1T2988	WILLIAMS GRACIE WATKINS	001-161-5575	31.00	327787	JUROR
3597	0629000090	1T2923	WILLIAMS JENNIFER D	001-161-5575	42.00	327722	JUROR
3597	0629000129	1T2962	WILLIAMS-COURTNEY SHERRY	001-161-5575	29.00	327761	JUROR
3597	0629000096	1T2929	WILLIS RACHEL	001-161-5575	27.50	327728	JUROR
3597	0629000006	1T2839	WILSON RONAIA LAQUAN	001-161-5575	90.00	327638	JUROR
3597	0629000115	1T2948	WOMACK JURECKA	001-161-5575	36.00	327747	JUROR
SUBTOTAL					8,701.50		
3770	FA0422	1828	ASKEW FRAN	001-161-5581	143.50	327970	TRANSCRIPT
3917	AJ0416	7518	JULIAN ABBY	001-161-5581	1,771.20	328117	TRANSCRIPT
SUBTOTAL					1,914.70		
3946	1274	7975	BUSINESS & OFFICE KONNEXT	001-161-5603	204.00	328146	HP P1505
3946	1274	7975	BUSINESS & OFFICE KONNEXT	001-161-5603	53.98	328146	SIDE OPENING REPORT COV
3946	1274	7975	BUSINESS & OFFICE KONNEXT	001-161-5603	189.00	328146	HP 42A LASER JET PRINT
SUBTOTAL					446.98		
3809	ADM OFFICE	3528	ADMIN OFFICE OF COURTS	001-161-5799	28,943.94	328009	CIRCUIT REPORTERS
SUBTOTAL					28,943.94		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 39

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

VENDOR NAME

ACCOUNT
NUMBER

AMOUNT

CHECK
NUMBER

DESCRIPTION

DEPARTMENT TOTAL

60,878.04

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3785	SS/042413	2554	SIMS SARA GILKEY	001-162-5581	1,350.00	327985	TRANSCRIPT
3813	PW0419	3642	WESTMORELAND PEARLIE	001-162-5581	480.00	328013	TRANSCRIPT
3813	PW/042913	3642	WESTMORELAND PEARLIE	001-162-5581	310.00	328013	TRANSCRIPTS
SUBTOTAL					2,140.00		
3866	116814	5633	BETTER MARKETING KONNECTI	001-162-5603	49.52	328066	8-1/2X 11 COPY PAPER
3946	1396	7975	BUSINESS & OFFICE KONNEXT	001-162-5603	196.78	328146	HP 49A
SUBTOTAL					246.30		
DEPARTMENT TOTAL					2,386.30		

DEPT. 001-165 MENTAL HEALTH (LUNACY COURT)

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3605	IND.=MENTL	6342	CARR EDDIE JEAN	001-165-5262	125.00	327801	MARCH 13 INDIGENT CASES
SUBTOTAL					125.00		
3817	JB0418	3787	BARNETT JOHN H III	001-165-5550	1,575.00	328017	LUNACY HEARINGS
3732	JS0418	693	STREETMAN JAMES P III	001-165-5550	680.00	327932	LUNACY HEARINGS
3928	2196	7688	THE HARRION LAW FIRM, PLL	001-165-5550	2,295.00	328128	SPECIAL MASTER-CIVIL CO
SUBTOTAL					4,550.00		
3891	NDP0429	6532	PACKER N DOUGLAS	001-165-5552	3,300.00	328091	COMMITMENT PROCEEDINGS
3766	DP0429	1685	POWERS DAVID	001-165-5552	3,525.00	327966	COMMITMENT PROCEEDINGS
SUBTOTAL					6,825.00		
DEPARTMENT TOTAL					11,500.00		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 42

DEPT. 001-166 JUSTICE COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER
--------------	----------------	---------------

VENDOR NAME

ACCOUNT NUMBER

AMOUNT

CHECK NUMBER

DESCRIPTION

3953	1195-373/7	8030	BARNES & WARREN, PLLC	001-166-5550	200.00	328153	ATTY FEES
				SUBTOTAL	200.00		
3693	5002660724	278	REGIONS BANK	001-166-5599	563.98	327893	SERVICE CHARGE
				SUBTOTAL	563.98		
				DEPARTMENT TOTAL	763.98		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3604	APRIL INV.	5564	STEWART SHARON GRISHAM	001-167-5260	6,000.00	327800	DEATH INVESTIGATIONS/48
SUBTOTAL					6,000.00		
3961	V BECKLEY	1T3002	BECKLEY VICTOR	001-167-5475	171.00	328172	MILEAGE
3961	R BERRY	1T3000	BERRY RENE	001-167-5475	19.00	328170	MILEAGE
3961	B CHANCELLOR	1T3004	CHANCELLOR BILL	001-167-5475	10.00	328174	MILEAGE
3961	S MEACHUM	1T3001	MEACHUM STEPHANIE	001-167-5475	86.00	328171	MILEAGE
3961	S G STEWAR	1T3005	STEWART S G	001-167-5475	63.00	328175	MILEAGE
3961	R WYATT	1T3003	WYATT RUTH	001-167-5475	14.50	328173	MILEAGE
SUBTOTAL					363.50		
3865	BECKLEY	5555	BECKLEY VICTOR	001-167-5552	2,750.00	328065	DEATH INVESTIGATIONS
3815	BERRY	3720	BERRY RENE LEE	001-167-5552	750.00	328015	DEATH INVESTIGATIONS
3788	CHANCELLOR	2628	CHANCELLOR FRED WILLIAM J	001-167-5552	125.00	327988	DEATH INVESTIGATIONS
3827	MEACHUM	4272	MEACHUM STEPHANIE L	001-167-5552	2,375.00	328027	DEATH INVESTIGAITONS
3887	102850	6370	MED SCREENS	001-167-5552	250.00	328087	SCREENING
3768	32507	1805	MISS MORTUARY SERVICES	001-167-5552	129.00	327968	C WIBERLY
3768	32519	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	327968	J CURTIS
3768	32506	1805	MISS MORTUARY SERVICES	001-167-5552	129.00	327968	J WILLIAMS
3768	32411	1805	MISS MORTUARY SERVICES	001-167-5552	147.00	327968	M JOHNSON
3768	32505	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	327968	R POLK
3775	DPS0423000	2295	MISS STATE MEDICAL EXAMIN	001-167-5552	5,000.00	327975	2013 AUTOPSY FEE
3775	DPS0423000	2295	MISS STATE MEDICAL EXAMIN	001-167-5552	2,000.00	327975	2012 AUTOPSY FEE
3775	DPS0423000	2295	MISS STATE MEDICAL EXAMIN	001-167-5552	1,050.00	327975	2013 MORGUE FEE
3864	ROBINSON	5553	ROBINSON WILLIE E	001-167-5552	1,375.00	328064	DEATH INVESTIGATIONS
3875	6584	5898	SCALES BIOLOGICAL LAB INC	001-167-5552	1,000.00	328075	CASE 12-1383
3791	A13-0024	2704	UNIVERSITY PATHOLOGY ASSO	001-167-5552	1,150.00	327991	T FRAZIER
3748	WHITE	980	WHITE SAMUEL M	001-167-5552	750.00	327948	DEATH INVESTIGATIONS
3756	WYATT	1198	WYATT RUTH	001-167-5552	125.00	327956	DEATH INVESTIGATIONS
SUBTOTAL					19,255.00		
3776	37733835	2319	FLEETCOR TECHNOLOGIES	001-167-5671	94.42	327976	FUEL
3776	37783108	2319	FLEETCOR TECHNOLOGIES	001-167-5671	192.89	327976	FUEL
SUBTOTAL					287.31		
DEPARTMENT TOTAL					25,905.81		

RUN DATE = 2013/04/30
DEPT. 001-169 COUNTY ATTORNEY

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 44

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3924	SF0422	7616	FLOWERS-BILLUPS SHERRI M	001-169-5589	1,250.00	328124	ALLOTMENT
				SUBTOTAL	----- 1,250.00		
				DEPARTMENT TOTAL	----- 1,250.00		

DEPT. 001-172 JACKSON-HINDS - YOUTH COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3919	042-2013	7539	ANRTIST GRAPH & PRINTING	001-172-5523	200.00	328119	DESIGN WORK
3919	042-2013	7539	ANRTIST GRAPH & PRINTING	001-172-5523	320.00	328119	LETTERHEAD
3919	042-2013	7539	ANRTIST GRAPH & PRINTING	001-172-5523	450.00	328119	#10 ENVELOPES
3919	042-2013	7539	ANRTIST GRAPH & PRINTING	001-172-5523	1,390.00	328119	BUSINESS CARDS VARIOUS
SUBTOTAL					2,360.00		
3947	4/11-4/25	7981	BUCK KIMBERLY CAMPBELL	001-172-5550	1,300.00	328147	ATTY FEES
3855	3/20-4/22	5213	DORSEY BRANDON I	001-172-5550	6,649.50	328055	LEGAL SERVICES
3900	12/3-04/19	6838	GUY BRYANT D	001-172-5550	5,102.50	328100	ATTY FEES
3906	SA-030113	7176	JONES CARL W	001-172-5550	65.00	328106	GUARDIAN AD LITEM
3906	AP-030513	7176	JONES CARL W	001-172-5550	65.00	328106	GUARDIAN AD LITEM
3906	JC-32113	7176	JONES CARL W	001-172-5550	65.00	328106	GUARDIAN AD LITEM
3906	CD-32213	7176	JONES CARL W	001-172-5550	65.00	328106	GUARDIAN AD LITEM
3903	3/25-4/19	7048	WILLIAMS KELLY G	001-172-5550	4,582.50	328103	ATTY FEES
SUBTOTAL					17,894.50		
3776	37733835	2319	FLEETCOR TECHNOLOGIES	001-172-5671	286.51	327976	FUEL
3776	37783108	2319	FLEETCOR TECHNOLOGIES	001-172-5671	243.92	327976	FUEL
3776	37692126	2319	FLEETCOR TECHNOLOGIES	001-172-5671	143.74	327976	FUEL
SUBTOTAL					674.17		
DEPARTMENT TOTAL					20,928.67		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3961	KELLY P	1T3016	KELLY PATRICK	001-173-5475	627.50	328184	OUT OF TOWN/APR 8-23
3961	P KELLY	1T3016	KELLY PATRICK	001-173-5475	149.00	328184	MILEAGE/APR 6-15
3961	Y KINGS	1T2826	KINGS YEMI	001-173-5475	108.00	328161	MILEAGE/MAR 4-APR 5
3961	PATTON	1T3015	PATTON RONALD	001-173-5475	251.50	328183	OUT OF TOWN
3961	R PATTON	1T3015	PATTON RONALD	001-173-5475	152.50	328183	MILEAGE/APR 8-22
SUBTOTAL					1,288.50		
3913	BL/MAY	7376	BEACH-LUCKETT-ROSS REAL E	001-173-5530	10,000.00	328113	RENT
SUBTOTAL					10,000.00		
3871	1013520331	5738	LEXIS NEXIS RISK DATA MAG	001-173-5571	50.00	328071	SEARCHES
3774	1303484904	2109	LEXIS-NEXIS	001-173-5571	750.00	327974	ON LINE CHARGES 0301-03
SUBTOTAL					800.00		
3946	1366	7975	BUSINESS & OFFICE KONNEXT	001-173-5933	798.00	328146	32" TV DVD COMBO
SUBTOTAL					798.00		
DEPARTMENT TOTAL					12,886.50		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3781	229904	2417	RYDER TRUCK RENTAL INC	001-180-5539	754.73	327981	PO#344/RYDER TRUCK W/LI
SUBTOTAL					754.73		
3880	MA0419	6207	AVERY MARILYN	001-180-5573	2,160.00	328080	MACHINE SPECIALIST
3882	PW041913	6256	WILSON PAT	001-180-5573	1,920.00	328082	MACHINE SPECIALIST
SUBTOTAL					4,080.00		
DEPARTMENT TOTAL					4,834.73		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 48

DEPT. 001-192 COPIER CENTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
--------------	----------------	---------------	-------------	----------------	--------	--------------	-------------

3925	52600	7617	DIGITEC	001-192-5544	8,000.00	328125	CONTRACT
3818	5025642931	3802	RICOH USA INC	001-192-5544	2,435.17	328018	CONTRACT

SUBTOTAL

10,435.17

DEPARTMENT TOTAL

10,435.17

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3961	REG.	1T2995	MLEOA	001-200-5481	35.00	328165	J LEGGETTE/CONF
3961	K.HARRISON	1T3030	NJ HOMICIDE INVESTIGATOR	001-200-5481	525.00	328195	CONFERENCE REGISTRATION
3771	1036 3351	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	220.88	327971	O CAIN/PUBLIC INFO OFFI
3771	1036 3369	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	2,709.39	327971	S REDMOND/POLYGRAPH EXA
3771	1036 3369	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	1,040.87	327971	K HARRISON/HOMICIDE INV
3814	REG	3667	SKILLPATH SEMINARS	001-200-5481	398.00	328014	O CAINE/W MELTON
SUBTOTAL					4,929.14		
3874	0031756401	5887	C SPIRE WIRELESS	001-200-5502	3,381.03	328074	CELL PHONE SERVICE
SUBTOTAL					3,381.03		
3702	130417-01	392	HEIDEN & GARLAND INC	001-200-5571	161.00	327902	C BOSWELL/NOTARY BOND
SUBTOTAL					161.00		
3885	0957738824	6346	COMCAST CABLE	001-200-5599	267.06	328085	1450 CO FARM RD
3885	0957738347	6346	COMCAST CABLE	001-200-5599	77.00	328085	407 E PASCAGOULA ST
3774	1301106829	2109	LEXIS-NEXIS	001-200-5599	421.00	327974	ON LINE CHARGES
3774	1303105638	2109	LEXIS-NEXIS	001-200-5599	421.00	327974	ON LINES CHARGES 0301-0
3771	1036 3377	1859	REGIONS COMMERCIAL BANKCA	001-200-5599	2.89	327971	INTEREST CHARGE
3771	1036 3328	1859	REGIONS COMMERCIAL BANKCA	001-200-5599	1.00	327971	INTEREST CHARGE
3771	1036 3369	1859	REGIONS COMMERCIAL BANKCA	001-200-5599	3.35	327971	INTEREST CHARGE
3771	1036 3351	1859	REGIONS COMMERCIAL BANKCA	001-200-5599	1.00	327971	INTEREST CHARGE
SUBTOTAL					1,194.30		
3946	1389	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	230.80	328146	TN115 CYAN
3946	1389	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	230.80	328146	TN115 YELLOW
3946	1389	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	230.80	328146	TN115 MAGENTA
3946	1389	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	163.38	328146	TN115 BK
3946	1389	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	53.72	328146	PC201
3946	1389	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	49.20	328146	HP88 CYAN
3946	1389	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	32.80	328146	HP88 MAGENTA
3946	1389	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	32.80	328146	HP88 YW
3946	1389	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	173.36	328146	HP88XL
3820	10587	3848	STAMPS A MILLION	001-200-5603	58.70	328020	PO 3260
3820	10612	3848	STAMPS A MILLION	001-200-5603	109.80	328020	RECEIVE STAMPER
3731	188764	691	STATIONERS INC	001-200-5603	59.80	327931	PURPLE 2013 YR LABELS
SUBTOTAL					1,425.96		
3852	CK0301	5106	C KARATS, LLC	001-200-5613	1,146.60	328052	BADGE REPAIR CHANGE RAN
SUBTOTAL					1,146.60		
3776	37783108	2319	FLEETCOR TECHNOLOGIES	001-200-5671	15,393.38	327976	FUEL
3776	37733835	2319	FLEETCOR TECHNOLOGIES	001-200-5671	16,519.53	327976	FUEL
3776	37692126	2319	FLEETCOR TECHNOLOGIES	001-200-5671	15,167.12	327976	FUEL
SUBTOTAL					47,080.03		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3713	496250	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	17.13	327913	SERVICE BAR
3713	496250	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	14.38	327913	NAMEPLATE
3713	496250	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	105.45	327913	CAMPAIGN HAT
3713	496250	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	17.13	327913	SERVICE BAR
3713	496250	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	14.38	327913	NAMEPLATE
3713	496250	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	105.45	327913	CAMPAIGN HAT
SUBTOTAL					273.92		
3725	165314	631	REVELL HARDWARE	001-200-5699	395.00	327925	ARROW STAPLES
3961	A STOVER	1T3031	STOVER ADDIE L	001-200-5699	335.34	328196	REIMB
SUBTOTAL					730.34		
3895	77287	6686	CDW-G	001-200-5933	470.00	328095	HPLJP 200CLR PRINTER
3812	XJ47NC682	3546	DELL SERVICES SALES	001-200-5933	11,369.55	328012	FULLY CUSTOMIZE PRECISI
SUBTOTAL					11,839.55		
DEPARTMENT TOTAL					72,161.87		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3946	1387	7975	BUSINESS & OFFICE KONNEXT	001-220-5603	379.00	328146	SHREDDER
3946	1387	7975	BUSINESS & OFFICE KONNEXT	001-220-5603	32.80	328146	AA BATTERIES
3946	1387	7975	BUSINESS & OFFICE KONNEXT	001-220-5603	10.99	328146	DRY ERASE MARKERS
3946	1387	7975	BUSINESS & OFFICE KONNEXT	001-220-5603	37.00	328146	STAPLER
3946	1387	7975	BUSINESS & OFFICE KONNEXT	001-220-5603	58.00	328146	HP 940 BLK
3946	1387	7975	BUSINESS & OFFICE KONNEXT	001-220-5603	11.58	328146	PENS
SUBTOTAL					529.37		
3725	65722	631	REVELL HARDWARE	001-220-5654	29.99	327925	20FT HOSE
3725	65722	631	REVELL HARDWARE	001-220-5654	26.98	327925	FILTER
3725	65722	631	REVELL HARDWARE	001-220-5654	139.99	327925	SHOP VAC ULTRA PRO 18 G
SUBTOTAL					196.96		
3856	21973992	5236	BORDEN DAIRY FRESH	001-220-5694	123.25	328056	FOOD FOR INMATES
3856	21991704	5236	BORDEN DAIRY FRESH	001-220-5694	107.39	328056	FOOD FOR INMATES
3856	21965275	5236	BORDEN DAIRY FRESH	001-220-5694	178.42	328056	FOOD FOR INMATES
3856	22046528	5236	BORDEN DAIRY FRESH	001-220-5694	154.73	328056	FOOD FOR INMATES
3856	22063622	5236	BORDEN DAIRY FRESH	001-220-5694	130.29	328056	FOOD FOR INMATES
3856	22080956	5236	BORDEN DAIRY FRESH	001-220-5694	79.71	328056	FOOD FOR INMATES
3856	21946686	5236	BORDEN DAIRY FRESH	001-220-5694	107.14	328056	FOOD FOR INMATES
3856	22036481	5236	BORDEN DAIRY FRESH	001-220-5694	91.43	328056	FOOD FOR INMATES
3856	21903777	5236	BORDEN DAIRY FRESH	001-220-5694	137.78	328056	MILK FOR INMATES
3856	22018841	5236	BORDEN DAIRY FRESH	001-220-5694	86.05	328056	FOOD FOR INMATES
3856	21920752	5236	BORDEN DAIRY FRESH	001-220-5694	110.86	328056	FOOD FOR INMATES
3856	22001785	5236	BORDEN DAIRY FRESH	001-220-5694	171.33	328056	FOOD FOR INMATES
3916	86899872	7392	FLOWERS BAKING CO	001-220-5694	22.80	328116	FOOD FOR INMATES
3916	86899556	7392	FLOWERS BAKING CO	001-220-5694	204.56	328116	FOOD FOR INMATES
3916	86899706	7392	FLOWERS BAKING CO	001-220-5694	179.42	328116	FOOD FOR INMATES
3916	36890361	7392	FLOWERS BAKING CO	001-220-5694	161.78	328116	FOOD FOR INMATES
3916	36890521	7392	FLOWERS BAKING CO	001-220-5694	165.28	328116	FOOD FOR INMATES
3916	36890027	7392	FLOWERS BAKING CO	001-220-5694	224.44	328116	FOOD FOR INMATES
3916	36890179	7392	FLOWERS BAKING CO	001-220-5694	144.76	328116	FOOD FOR INMATES
3916	86899406	7392	FLOWERS BAKING CO	001-220-5694	152.46	328116	FOOD FOR INMATES
3712	7127861	522	MERCHANTS CO	001-220-5694	1,683.49	327912	FOOD FOR INMATES
3712	7117637	522	MERCHANTS CO	001-220-5694	1,411.07	327912	FOOD FOR INMATES
3712	7097644	522	MERCHANTS CO	001-220-5694	1,611.77	327912	FOOD FOR INMATES
3712	7107262	522	MERCHANTS CO	001-220-5694	1,289.83	327912	FOOD FOR INMATES
3808	1649008	3522	PERFORMANCE FOOD/QUALITY	001-220-5694	1,146.76	328008	FOOD FOR INMATES
3808	1647433	3522	PERFORMANCE FOOD/QUALITY	001-220-5694	1,261.92	328008	FOOD FOR INMATES
3808	1644304	3522	PERFORMANCE FOOD/QUALITY	001-220-5694	1,109.59	328008	FOOD FOR INMATES
3808	1645792	3522	PERFORMANCE FOOD/QUALITY	001-220-5694	1,013.51	328008	FOOD FOR INMATES
3955	720287	8042	REINHART FOOD SERVICE	001-220-5694	776.18	328155	FOOD FOR INMATES
3955	728362	8042	REINHART FOOD SERVICE	001-220-5694	673.97	328155	FOOD FOR INMATES
3955	724332	8042	REINHART FOOD SERVICE	001-220-5694	766.30	328155	FOOD FOR INMATES
3955	715067	8042	REINHART FOOD SERVICE	001-220-5694	532.99	328155	FOOD FOR INMATES
SUBTOTAL					16,011.26		
3792	1001089400	2721	BOB BARKER CO INC	001-220-5699	81.25	327992	PO 2817 FREIGHT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3792	100108940	2721	BOB BARKER CO INC	001-220-5699	70.35	327992	CLIPPERCIDE D/F SPRAY
3792	100108940	2721	BOB BARKER CO INC	001-220-5699	149.00	327992	TOOTHPASTE
3792	100108940	2721	BOB BARKER CO INC	001-220-5699	109.90	327992	RAZORS
3792	100108940	2721	BOB BARKER CO INC	001-220-5699	104.25	327992	INMATE SOAP
3792	100108940	2721	BOB BARKER CO INC	001-220-5699	195.58	327992	SANITARY NAPKINS
3858	19025810	5310	INTERSTATE BATTERY SYSTEM	001-220-5699	18.00	328058	9V BATTERIES
3858	19025810	5310	INTERSTATE BATTERY SYSTEM	001-220-5699	22.84	328058	AAA BATTERIES
3858	19025810	5310	INTERSTATE BATTERY SYSTEM	001-220-5699	22.84	328058	AA BATTERIES
3731	188900	691	STATIONERS INC	001-220-5699	49.95	327931	KEY CABINET
SUBTOTAL					823.96		
DEPARTMENT TOTAL					17,561.55		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3874	0031756401	5887	C SPIRE WIRELESS	001-221-5502	84.22	328074	CELL PHONE SERVICE
			SUBTOTAL		84.22		
3715	100757558	544	ENTERGY	001-221-5510	27.33	327915	1447 CO FARM RD
			SUBTOTAL		27.33		
3737	3800101547	760	AMERIPRIDE LINEN	001-221-5599	119.77	327937	CANTEEN/PENAL FARM
3737	3800102970	760	AMERIPRIDE LINEN	001-221-5599	119.77	327937	1447 CO FARM RD
			SUBTOTAL		239.54		
3773	93463	1986	NEW SOUTH CHEMICAL & PAPE	001-221-5654	101.97	327973	LARGE BROWN PAPER BAGS
			SUBTOTAL		101.97		
3856	21964981	5236	BORDEN DAIRY FRESH	001-221-5694	99.75	328056	MILK FOR INMATES
3856	21911847	5236	BORDEN DAIRY FRESH	001-221-5694	95.76	328056	MILK FOR INMATES
3916	37421926	7392	FLOWERS BAKING CO	001-221-5694	470.40	328116	BREAD FOR INMATES
3916	37422684	7392	FLOWERS BAKING CO	001-221-5694	252.00	328116	BREAD FOR INMATES
3916	37422457	7392	FLOWERS BAKING CO	001-221-5694	470.40	328116	BREAD FOR INMATES
3916	37422993	7392	FLOWERS BAKING CO	001-221-5694	252.00	328116	BREAD FOR INMATES
3712	7097620	522	MERCHANTS CO	001-221-5694	1,515.50	327912	FOOD FOR INMATES
3712	7111342	522	MERCHANTS CO	001-221-5694	472.50	327912	EGGS
3712	7117578	522	MERCHANTS CO	001-221-5694	710.28	327912	PO#3451/FOOD FOR INMATE
3712	7107071	522	MERCHANTS CO	001-221-5694	1,937.85	327912	FOOD FOR INMATES
3808	1645795	3522	PERFORMANCE FOOD/QUALITY	001-221-5694	383.20	328008	FOOD FOR INMATES
3808	1647436	3522	PERFORMANCE FOOD/QUALITY	001-221-5694	857.35	328008	FOOD FOR INMATES
3808	1644308	3522	PERFORMANCE FOOD/QUALITY	001-221-5694	1,046.92	328008	FOOD FOR INMATES
3955	712371	8042	REINHART FOOD SERVICE	001-221-5694	2,049.88	328155	PO 3017
3955	724079	8042	REINHART FOOD SERVICE	001-221-5694	1,880.59	328155	FOOD FOR INMATES
3955	715026	8042	REINHART FOOD SERVICE	001-221-5694	1,781.49	328155	FOOD FOR INMATES
3955	720134	8042	REINHART FOOD SERVICE	001-221-5694	693.24	328155	FOOD FOR INMATES
			SUBTOTAL		14,969.11		
3683	170057	158	ELKINS WHOLESALE	001-221-5699	190.40	327883	PLASTIC WRAP
3683	170057	158	ELKINS WHOLESALE	001-221-5699	90.60	327883	SERVING GLOVES
3898	8137	6736	SOUTHERN DUPLICATING OF J	001-221-5699	300.00	328098	KYOCERA FUSER FOR FS 20
			SUBTOTAL		581.00		
			DEPARTMENT TOTAL		16,003.17		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 54

DEPT. 001-223 SHERIFF'S OFFICE GRANT VEHICLE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3860	39114	5433	TURAN FOLEY MOTORS, INC	001-223-5930	25,750.00	328060	2013 TAHOE POLICE PACKA
				SUBTOTAL	25,750.00		
				DEPARTMENT TOTAL	25,750.00		

DEPT. 001-225 RAYMOND DETENTION CENTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3771	1036 3328	1859	REGIONS COMMERCIAL BANKCA	001-225-5475	24.38	327971	G JACKSON/TRANSPORT INM
SUBTOTAL					24.38		
3874	0031756401	5887	C SPIRE WIRELESS	001-225-5502	383.72	328074	CELL PHONE SERVICE
SUBTOTAL					383.72		
3849	996446	4891	CLASSIC PRINTING	001-225-5523	42.00	328049	BUSINESS CARDS FOR S GO
3849	996446	4891	CLASSIC PRINTING	001-225-5523	42.00	328049	BUSINESS CARDS PHIL TAY
3849	996440	4891	CLASSIC PRINTING	001-225-5523	87.00	328049	3PART MENTAL CRISIS FOR
SUBTOTAL					171.00		
3885	0957775588	6346	COMCAST CABLE	001-225-5599	222.25	328085	126 E COURT ST
3907	72226	7241	PTS OF AMERICA,LLC	001-225-5599	1,057.25	328107	TRANSPORT INMATE
3907	71399	7241	PTS OF AMERICA,LLC	001-225-5599	1,057.25	328107	TRANSPORT INMATE
SUBTOTAL					2,336.75		
3949	3635	7996	AJAX SCHOOL SUPPLY	001-225-5654	90.00	328149	J CUPS
3949	3635	7996	AJAX SCHOOL SUPPLY	001-225-5654	468.75	328149	TISSUE
3949	3635	7996	AJAX SCHOOL SUPPLY	001-225-5654	570.00	328149	3 CPT TRAYS
3683	170145	158	ELKINS WHOLESale	001-225-5654	99.60	327883	WAX PAPER
3683	171053	158	ELKINS WHOLESale	001-225-5654	318.56	327883	LAUNDRY DETERGENT
3683	171053	158	ELKINS WHOLESale	001-225-5654	158.80	327883	409
3683	171053	158	ELKINS WHOLESale	001-225-5654	411.24	327883	38X60 GARBAGE BAGS
3683	171053	158	ELKINS WHOLESale	001-225-5654	92.30	327883	SOUR
3683	171053	158	ELKINS WHOLESale	001-225-5654	72.02	327883	BLEACH
3683	170145	158	ELKINS WHOLESale	001-225-5654	218.00	327883	COMET
3683	170145	158	ELKINS WHOLESale	001-225-5654	151.90	327883	CLOROX
3683	170145	158	ELKINS WHOLESale	001-225-5654	133.35	327883	SPOONS
3683	170145	158	ELKINS WHOLESale	001-225-5654	71.40	327883	ALUMINUM FOIL
3683	170145	158	ELKINS WHOLESale	001-225-5654	57.12	327883	PLASTIC WRAP
3683	167722	158	ELKINS WHOLESale	001-225-5654	53.16	327883	APRONS
3683	167722	158	ELKINS WHOLESale	001-225-5654	18.99	327883	GLASS CLEANER
3683	167722	158	ELKINS WHOLESale	001-225-5654	164.40	327883	EASY PACKS ALL PURPOSE
3683	167722	158	ELKINS WHOLESale	001-225-5654	74.72	327883	38X60 GARBAGE BAGS
3683	170053	158	ELKINS WHOLESale	001-225-5654	79.42	327883	SHAKE DOWN ODOR
3683	170053	158	ELKINS WHOLESale	001-225-5654	138.45	327883	LAUNDRY SOUR
3683	171053	158	ELKINS WHOLESale	001-225-5654	151.90	327883	CLOROX
3683	171053	158	ELKINS WHOLESale	001-225-5654	137.16	327883	24X33 GARBAGE BAGS
3683	171053	158	ELKINS WHOLESale	001-225-5654	261.60	327883	COMET
3773	93407	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	117.36	327973	24 OZ MOP HEADS
3773	93407	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	169.95	327973	1/6 BRN BAGS
SUBTOTAL					4,280.15		
3895	319148	6686	CDW-G	001-225-5681	209.47	328095	LEXMARK FUSER 2576115
SUBTOTAL					209.47		

DEPT. 001-225 RAYMOND DETENTION CENTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3713	495797	525	MID-SOUTH UNIFORM & SPLY	001-225-5691	189.68	327913	PO 2771
3713	493935	525	MID-SOUTH UNIFORM & SPLY	001-225-5691	65.00	327913	BDU PANTS
3713	495802	525	MID-SOUTH UNIFORM & SPLY	001-225-5691	32.50	327913	BDU PANTS 6X
3713	495801	525	MID-SOUTH UNIFORM & SPLY	001-225-5691	38.52	327913	LS BRN SHIRT
3713	495796	525	MID-SOUTH UNIFORM & SPLY	001-225-5691	54.60	327913	PO 2241
SUBTOTAL					380.30		
3934	72242	7779	CHARMA TEX	001-225-5692	1,388.80	328134	SOAP
3934	72242	7779	CHARMA TEX	001-225-5692	245.40	328134	TOOTHBRUSH
3934	72242	7779	CHARMA TEX	001-225-5692	1,107.00	328134	TOOTHPASTE
SUBTOTAL					2,741.20		
3856	21964982	5236	BORDEN DAIRY FRESH	001-225-5694	600.65	328056	FOOD FOR INAMTES
3856	22009926	5236	BORDEN DAIRY FRESH	001-225-5694	644.23	328056	FOOD FOR INAMTES
3856	22054726	5236	BORDEN DAIRY FRESH	001-225-5694	600.26	328056	FOOD FOR INMATES
3916	37422998	7392	FLOWERS BAKING CO	001-225-5694	758.60	328116	FOOD FOR INAMTES
3916	37423242	7392	FLOWERS BAKING CO	001-225-5694	854.00	328116	FOOD FOR INAMTES
3916	37422700	7392	FLOWERS BAKING CO	001-225-5694	802.50	328116	FOOD FOR INMATES
3712	7117579	522	MERCHANTS CO	001-225-5694	3,198.35	327912	FOOD FOR INMATES
3712	7127919	522	MERCHANTS CO	001-225-5694	3,341.57	327912	FOOD FOR INMATES
3712	7107072	522	MERCHANTS CO	001-225-5694	3,238.42	327912	FOOD FOR INMATES
3808	1645797	3522	PERFORMANCE FOOD/QUALITY	001-225-5694	948.27	328008	FOOD FOR INMATES
3808	1644310	3522	PERFORMANCE FOOD/QUALITY	001-225-5694	1,092.41	328008	FOOD INMATES
3808	1649011	3522	PERFORMANCE FOOD/QUALITY	001-225-5694	724.16	328008	FOOD FOR INMATES
3808	1647437	3522	PERFORMANCE FOOD/QUALITY	001-225-5694	849.70	328008	FOOD FOR INMATES
3955	713925	8042	REINHART FOOD SERVICE	001-225-5694	1,482.01	328155	FOOD FOR INAMTES
3955	722436	8042	REINHART FOOD SERVICE	001-225-5694	1,388.05	328155	FOOD FOR INMATES
3955	724867	8042	REINHART FOOD SERVICE	001-225-5694	1,233.29	328155	PO#3481/FOOD FOR INMATE
3955	719145	8042	REINHART FOOD SERVICE	001-225-5694	1,623.81	328155	FOOD FOR INMATES
SUBTOTAL					23,380.28		
3688	0823000439	189	ALLIED WASTE SERVICE	001-225-5699	531.00	327888	1450 CO FARM RD
3946	1383	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	136.00	328146	9X12 ENVELOPES
3946	1383	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	20.52	328146	2" BINDER
3946	1383	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	30.00	328146	10X15 ENVELOPES
3946	1383	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	32.00	328146	HANGING FILE FOLDERS
3946	1383	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	17.10	328146	STAPLES
3946	1383	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	66.00	328146	BLK RETRACTABLE PENS
3946	1383	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	29.88	328146	3" BINDER
3946	1383	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	131.20	328146	EXPO MARKERS, BL, RD, B
3946	1383	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	84.00	328146	PACKING TAPE
3946	1383	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	22.00	328146	LEGAL PADS
3946	1383	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	11.40	328146	JR LEGAL PADS
3946	1370	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	260.00	328146	4X8 DRY ERASE BOARDS
3946	1370	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	8.00	328146	DRY ERASE ERASERS
3946	1379	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	117.00	328146	END TAB FOLDERS R
3946	1379	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	168.00	328146	END TAB FOLDERS Y
3946	1379	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	6.00	328146	2" STENCILS

DEPT. 001-225 RAYMOND DETENTION CENTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3946	1379	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	24.87	328146	YELLOW COPY PAPER
3946	1379	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	78.00	328146	END TAB FOLDERS
3946	1379	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	117.00	328146	END TAB FOLDERS GR
3697	59030	339	GADDIS & MCLAURIN	001-225-5699	71.97	327897	GLAZING
3697	59030	339	GADDIS & MCLAURIN	001-225-5699	71.84	327897	TREATED PINE 4X8
3697	59030	339	GADDIS & MCLAURIN	001-225-5699	64.95	327897	4X4 TREATED PINE
3697	59030	339	GADDIS & MCLAURIN	001-225-5699	19.96	327897	#2 ARKANSAS PINE
3697	59030	339	GADDIS & MCLAURIN	001-225-5699	21.95	327897	HOOK DISC
3697	59030	339	GADDIS & MCLAURIN	001-225-5699	19.56	327897	WOOD GLUE
3697	59030	339	GADDIS & MCLAURIN	001-225-5699	395.82	327897	4X8 PLYWOOD
3697	59030	339	GADDIS & MCLAURIN	001-225-5699	21.99	327897	CROWN STAPLES
3697	59030	339	GADDIS & MCLAURIN	001-225-5699	4.69	327897	BRAD NAILS
3858	19025810	5310	INTERSTATE BATTERY SYSTEM	001-225-5699	22.84	328058	AAA BATTERIES
3858	19025809	5310	INTERSTATE BATTERY SYSTEM	001-225-5699	22.84	328058	AA BATTEIES
3858	19025809	5310	INTERSTATE BATTERY SYSTEM	001-225-5699	18.00	328058	9V BATTERIES
3858	19025809	5310	INTERSTATE BATTERY SYSTEM	001-225-5699	22.84	328058	AAA BATTERIES
3725	165317	631	REVELL HARDWARE	001-225-5699	50.00	327925	BRASS TAGS
3725	165317	631	REVELL HARDWARE	001-225-5699	10.44	327925	STAMP SET
3725	165315	631	REVELL HARDWARE	001-225-5699	9.48	327925	TIRE GUAGES
3725	165315	631	REVELL HARDWARE	001-225-5699	16.18	327925	25FT TELEPHONE LINE CAB
3725	165315	631	REVELL HARDWARE	001-225-5699	25.48	327925	SURGE PROTECTORS
3898	8185	6736	SOUTHERN DUPLICATING OF J	001-225-5699	475.20	328098	TK-342
3731	188614	691	STATIONERS INC	001-225-5699	15.56	327931	3" 3-RING BINDER
3731	188614	691	STATIONERS INC	001-225-5699	19.68	327931	POST IT FLAGS
3731	188614	691	STATIONERS INC	001-225-5699	11.16	327931	2' 3-RING BINDER
3731	189056	691	STATIONERS INC	001-225-5699	258.00	327931	9" LAMINATOR
3731	188615	691	STATIONERS INC	001-225-5699	99.99	327931	CHAIR VL601
3731	188614	691	STATIONERS INC	001-225-5699	12.99	327931	PILOT G-2 BLK PENS
3738	9102358166	783	W W GRAINGER INC	001-225-5699	33.60	327938	SQUARE SLOTTED KEY TAG
3738	9102358166	783	W W GRAINGER INC	001-225-5699	33.60	327938	SQUARE SLOTTED KEY TAG
3738	9102358166	783	W W GRAINGER INC	001-225-5699	33.60	327938	SQUARE SLOTTED KEY TAG

SUBTOTAL 3,774.18

DEPARTMENT TOTAL 37,681.43

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3956	11042490	8059	UNIVERSITY PHYSICIANS	001-226-5552	566.00	328156	INMATE CARE
SUBTOTAL					566.00		
3691	1231432758	261	G & K SERVICES	001-226-5599	164.18	327891	940 E MCDOWELL
3691	1231426038	261	G & K SERVICES	001-226-5599	164.18	327891	940 MCDOWELL
SUBTOTAL					328.36		
3776	37733835	2319	FLEETCOR TECHNOLOGIES	001-226-5671	91.32	327976	FUEL
3776	37692126	2319	FLEETCOR TECHNOLOGIES	001-226-5671	89.27	327976	FUEL
3776	37783108	2319	FLEETCOR TECHNOLOGIES	001-226-5671	131.12	327976	FUEL
SUBTOTAL					311.71		
3856	22071992	5236	BORDEN DAIRY FRESH	001-226-5694	122.63	328056	MILK FOR JUVENILES
3856	22009921	5236	BORDEN DAIRY FRESH	001-226-5694	122.63	328056	MILK FOR JUVENILES
3856	21911843	5236	BORDEN DAIRY FRESH	001-226-5694	139.46	328056	MILK FOR JUVENILES
3856	21964976	5236	BORDEN DAIRY FRESH	001-226-5694	122.63	328056	MILK FOR JUVENILES
3856	21982570	5236	BORDEN DAIRY FRESH	001-226-5694	139.46	328056	MILK FOR JUVENILES
3856	21929314	5236	BORDEN DAIRY FRESH	001-226-5694	122.63	328056	MILK FOR JUVENILES
3856	21884637	5236	BORDEN DAIRY FRESH	001-226-5694	122.63	328056	MILK FOR JUVENILES
3916	29611209	7392	FLOWERS BAKING CO	001-226-5694	67.70	328116	BREAD FOR JUVENILES
3916	29611496	7392	FLOWERS BAKING CO	001-226-5694	163.34	328116	BREAD FOR JUVENILES
3712	7109274	522	MERCHANTS CO	001-226-5694	832.45	327912	FOOD FOR JUVENILES
3712	7119961	522	MERCHANTS CO	001-226-5694	1,169.31	327912	FOOD FOR JUVENILES
3773	93574	1986	NEW SOUTH CHEMICAL & PAPE	001-226-5694	53.98	327973	LATEX POWDER FREE GLOVE
3773	93574	1986	NEW SOUTH CHEMICAL & PAPE	001-226-5694	432.00	327973	BATH TOWELS WHITE 20X40
3773	93574	1986	NEW SOUTH CHEMICAL & PAPE	001-226-5694	53.98	327973	LATEX POWDER FREE GLOVE
3773	93574	1986	NEW SOUTH CHEMICAL & PAPE	001-226-5694	53.98	327973	LATEX POWDER FREE GLOVE
3808	1647434	3522	PERFORMANCE FOOD/QUALITY	001-226-5694	770.40	328008	FOOD FOR JUVENILES
3808	1644306	3522	PERFORMANCE FOOD/QUALITY	001-226-5694	687.52	328008	FOOD FOR JUVENILES
3955	715030	8042	REINHART FOOD SERVICE	001-226-5694	376.60	328155	FOOD FOR JUVENILES
SUBTOTAL					5,553.33		
3792	1001088688	2721	BOB BARKER CO INC	001-226-5699	65.00	327992	SUPER SHORTY TOOTHBRUSH
3792	1001088688	2721	BOB BARKER CO INC	001-226-5699	51.95	327992	INDIVIDUALLY WRAPPED SO
SUBTOTAL					116.95		
3758	9776	1305	COWBOY MALONEY	001-226-5933	79.96	327958	PETRA AMPLIFIED TV ANTE
SUBTOTAL					79.96		
DEPARTMENT TOTAL					6,956.31		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3828	SO-35733	4296	RANKIN COUNTY SHERIFF DEP	001-228-5745	2,325.00	328028	INMATE HOUSING
3828	SO-35724	4296	RANKIN COUNTY SHERIFF DEP	001-228-5745	650.00	328028	INMATE HOUSING
SUBTOTAL					2,975.00		
3960	012-103/2	8093	AJA MANAGEMENT & TECHNICA	001-228-5909	8,316.54	328160	HINDS CO DENTENTION CT/
3960	012-103/1	8093	AJA MANAGEMENT & TECHNICA	001-228-5909	4,476.53	328160	HINDS CO DENT CT/POD C
SUBTOTAL					12,793.07		
DEPARTMENT TOTAL					15,768.07		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3915	00216	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	12,235.13	328115	CLAIMS
3915	00225	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	8,939.96	328115	CLAIMS
3676	2382013-05	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	5,622.50	327876	ADMIN FEES
3773	93418	1986	NEW SOUTH CHEMICAL & PAPE	001-232-5552	186.00	327973	DISINFECTANT SPRAY
3773	93418	1986	NEW SOUTH CHEMICAL & PAPE	001-232-5552	656.16	327973	LATEX GLOVES LARGE
SUBTOTAL					27,639.75		
3881	20130415	6230	MS MEDICAL SOLUTIONS, INC	001-232-5933	2,973.00	328081	AIR COMPRESSOR FOR DENT
3881	20130415	6230	MS MEDICAL SOLUTIONS, INC	001-232-5933	595.50	328081	ASSISTANTS STOOL
3881	20130415	6230	MS MEDICAL SOLUTIONS, INC	001-232-5933	506.25	328081	DOCTORS STOOL
3881	20130415	6230	MS MEDICAL SOLUTIONS, INC	001-232-5933	4,750.50	328081	DENTAL CHAIR OPERATORY
SUBTOTAL					8,825.25		
DEPARTMENT TOTAL					36,465.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3729	M15-8595	667	AT&T	001-260-5502	568.30	327929	PHONE
3615	3030687930	8041	NI GOVERNMENT SERVICES IN	001-260-5502	368.63	327811	REISSUE CK#327534/SUBSC
3615	3030687931	8041	NI GOVERNMENT SERVICES IN	001-260-5502	368.63	327811	REISSUE CK#327534/SUBSC
3615	3020680622	8041	NI GOVERNMENT SERVICES IN	001-260-5502	368.63	327811	REISSUE CK#327534/SUBSC
3954	3030687930	8041	NI GOVERNMENT SERVICES IN	001-260-5502	368.63	328154	SUBSCRIPTION
3824	PHONE DATA	4080	STATE TREASURER FUND 3601	001-260-5502	155.53	328024	EOC
SUBTOTAL					2,198.35		
3715	14872832	544	ENTERGY	001-260-5510	16.87	327915	EMERG MGT
3715	16375131	544	ENTERGY	001-260-5510	19.93	327915	LIVINGSTON RD
3715	16374555	544	ENTERGY	001-260-5510	4.85	327915	LIVINGSTON RD
SUBTOTAL					41.65		
3961	4002	1T3013	MCDEMA	001-260-5571	175.00	328181	MEMBERSHIP DUES
SUBTOTAL					175.00		
3946	1374	7975	BUSINESS & OFFICE KONNEXT	001-260-5654	15.00	328146	CANDY 00007
3946	1374	7975	BUSINESS & OFFICE KONNEXT	001-260-5654	12.00	328146	CANDY 00002
3946	1374	7975	BUSINESS & OFFICE KONNEXT	001-260-5654	12.00	328146	CANDY 70019
3773	93414	1986	NEW SOUTH CHEMICAL & PAPE	001-260-5654	23.69	327973	GARBAGE BAGS
3773	93414	1986	NEW SOUTH CHEMICAL & PAPE	001-260-5654	64.10	327973	GARBAGE BAGS
3773	93414	1986	NEW SOUTH CHEMICAL & PAPE	001-260-5654	44.66	327973	MISTY BATHROOM CLEANER
3773	93414	1986	NEW SOUTH CHEMICAL & PAPE	001-260-5654	26.80	327973	PAPER TOWELS
3773	93414	1986	NEW SOUTH CHEMICAL & PAPE	001-260-5654	29.39	327973	HAND TOWELS
SUBTOTAL					227.64		
3776	37692126	2319	FLEETCOR TECHNOLOGIES	001-260-5671	408.35	327976	FUEL
3776	37733835	2319	FLEETCOR TECHNOLOGIES	001-260-5671	583.90	327976	FUEL
3776	37783108	2319	FLEETCOR TECHNOLOGIES	001-260-5671	745.21	327976	FUEL
SUBTOTAL					1,737.46		
DEPARTMENT TOTAL					4,380.10		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 62

DEPT. 001-264 SCHOOL CROSSING GUARDS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3776	37783108	2319	FLEETCOR TECHNOLOGIES	001-264-5671	40.25	327976	FUEL
3776	37692126	2319	FLEETCOR TECHNOLOGIES	001-264-5671	37.44	327976	FUEL
SUBTOTAL					77.69		
DEPARTMENT TOTAL					77.69		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 63

DEPT. 001-420 HINDS COUNTY HEALTH DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3888	PJ0410	6411	P & J LLC	001-420-5530	2,085.00	328088	RENT
				SUBTOTAL	----- 2,085.00		
				DEPARTMENT TOTAL	----- 2,085.00		

DEPT. 001-450 DEPARTMENT OF HUMAN SERVICES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3961	S.MERRITT	1T3023	MERRITT SHERRY	001-450-5475	436.27	328188	MILEAGE/APR 1-23
3961	C.NASH	1T3022	NASH CAROLYN J	001-450-5475	324.00	328187	MILEAGE/MAR 25-APR 22
3961	S.PICKETT	1T3032	PICKETT SHEILA	001-450-5475	435.38	328197	MILEAGE/MAR 20-APR 27
3961	S TAYLOR	1T2829	TAYLOR SHELIA	001-450-5475	169.50	328164	MILEAGE/JAN 28-MAR 25
3961	J WILKERSON	1T2827	WILKERSON JANICE	001-450-5475	541.81	328162	MILEAGE/MAR 5-28
SUBTOTAL					1,906.96		
3824	PHONE DATA	4080	STATE TREASURER FUND	3601 001-450-5502	280.43	328024	HUMAN SERVICES
SUBTOTAL					280.43		
3716	0435373-1	554	ATMOS ENERGY	001-450-5510	310.95	327916	300 E MADISON ST
3716	0460647-6	554	ATMOS ENERGY	001-450-5510	604.60	327916	4777 MEDGAR EVERS BLVD
3747	01-0026000	905	BOLTON TOWN OF	001-450-5510	79.04	327947	300 E MADISON
3715	19205053	544	ENTERGY	001-450-5510	8,031.30	327915	4777 MEDGAR EVERS BLVD
SUBTOTAL					9,025.89		
3925	53590	7617	DIGITEC	001-450-5539	73.86	328125	CONTRACT
SUBTOTAL					73.86		
3909	ML0412	7303	MASON'S LAWN SERVICE	001-450-5544	450.00	328109	LAWN SERVICE
SUBTOTAL					450.00		
3798	8017	3044	BRYANT PEST CONTROL	001-450-5580	210.00	327998	SPRAY BUILDING AT MEDGA
SUBTOTAL					210.00		
3691	1231428045	261	G & K SERVICES	001-450-5599	26.93	327891	BOLTON
3691	1231417952	261	G & K SERVICES	001-450-5599	117.48	327891	BOLTON
3691	1231424680	261	G & K SERVICES	001-450-5599	26.93	327891	BOLTON
3691	1231414574	261	G & K SERVICES	001-450-5599	26.93	327891	BOLTON
3691	1231425346	261	G & K SERVICES	001-450-5599	65.50	327891	4777 MEDGAR EVERS
3691	1231432065	261	G & K SERVICES	001-450-5599	65.50	327891	4777 MEDGAR EVERS
3691	1231431403	261	G & K SERVICES	001-450-5599	117.48	327891	300 E MADISON
3691	1231428705	261	G & K SERVICES	001-450-5599	65.50	327891	4777 MEDGAR EVERS
3691	1231428704	261	G & K SERVICES	001-450-5599	89.40	327891	4777 MEDGAR EVERS
SUBTOTAL					601.65		
3866	114998	5633	BETTER MARKETING KONNECTI	001-450-5602	371.40	328066	8 1/2 X 11 WHITE COPY P
SUBTOTAL					371.40		
3684	839690-0	160	BAREFIELD & CO	001-450-5603	1,237.03	327884	PO#3464/OFFICE SUPPLIES
SUBTOTAL					1,237.03		

DEPT. 001-450 DEPARTMENT OF HUMAN SERVICES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3773	93419	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	449.00	327973	BIG ROLL TISSUE
3773	93943	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	490.35	327973	2 PLY WHT TOILET TISSUE
3773	93419	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	123.68	327973	PINE SOL
3773	93419	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	122.70	327973	CHERRY ALMOND SOAP
3773	93419	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	216.39	327973	LYSOL D/F SPRAY
3773	93419	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	260.90	327973	38X58 EX HEAVY GRB BAG
3773	93419	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	53.00	327973	24OZ MOP HEAD
3773	93419	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	78.20	327973	SHAKEDOWN ODOR
3773	93419	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	552.00	327973	S/F PAPER TOWEL
SUBTOTAL					2,346.22		
DEPARTMENT TOTAL					16,503.44		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 66

DEPT. 001-465 HEALTH AND WELFARE GRANTS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3958	2013-001	8075	JACKSON FIRST PERSONAL CA	001-465-5762	3,084.38	328158	MAY 2013

				SUBTOTAL	3,084.38		

				DEPARTMENT TOTAL	3,084.38		

RUN DATE = 2013/04/30
DEPT. 001-530 COUNTY WIDE PARKS

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 67

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3725	376463	631	REVELL HARDWARE	001-530-5699	16.14	327925	MOBILE HOME LOCK
3725	376463	631	REVELL HARDWARE	001-530-5699	13.58	327925	HASP
SUBTOTAL					----- 29.72		
DEPARTMENT TOTAL					----- 29.72		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 68

DEPT. 001-545 CULTURE AND RECREATION GRANTS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3767	040113	1746	MISSISSIPPI OPERA	001-545-5792	1,500.00	327967	FUNDING AGREEMENT
				SUBTOTAL	----- 1,500.00		
				DEPARTMENT TOTAL	----- 1,500.00		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 69

DEPT. 001-630 SOIL & WATER CONSERVATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3745	MAY 2013	887	HINDS CO SOIL/WATER	001-630-5749	12,916.67	327945	ALLOTMENT
				SUBTOTAL	----- 12,916.67		
				DEPARTMENT TOTAL	----- 12,916.67		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3824	PHONE DATA	4080	STATE TREASURER FUND 3601	001-631-5502	1,482.24	328024	EXTENTION SERVICE
SUBTOTAL					1,482.24		
3716	0418103-6	554	ATMOS ENERGY	001-631-5510	517.96	327916	1735 WILSON BLVD
3715	15053457	544	ENTERGY	001-631-5510	885.75	327915	1735 WILSON BLVD
SUBTOTAL					1,403.71		
3773	93413	1986	NEW SOUTH CHEMICAL & PAPE	001-631-5654	18.63	327973	8OZ STYROFOAM CUPS
3773	93413	1986	NEW SOUTH CHEMICAL & PAPE	001-631-5654	12.99	327973	LIQUID DIAL SOAP
3773	93413	1986	NEW SOUTH CHEMICAL & PAPE	001-631-5654	30.10	327973	WHITE SINGLEFOLD PAPER
SUBTOTAL					61.72		
DEPARTMENT TOTAL					2,947.67		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 71

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3877	0020070258	6032	BANCORPSOUTH EQUIPMENT FI	001-861-5804	7,096.60	328077	PRINCIPAL
			SUBTOTAL		7,096.60		
3877	0020070258	6032	BANCORPSOUTH EQUIPMENT FI	001-861-5805	349.33	328077	INTEREST
			SUBTOTAL		349.33		
			DEPARTMENT TOTAL		7,445.93		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 72

DEPT. 001-862 2012 VIDEO ARRAIGNMENT LEASE PURCHASE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3877	0070258-00	6032	BANCORPSOUTH EQUIPMENT FI	001-862-5804	3,407.90	328077	PRINCIPAL
			SUBTOTAL		3,407.90		
3877	0070258-00	6032	BANCORPSOUTH EQUIPMENT FI	001-862-5805	214.89	328077	INTEREST
			SUBTOTAL		214.89		
			DEPARTMENT TOTAL		3,622.79		
			FUND TOTAL		1,132,299.29		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 73

DEPT. 003-160 CHANCERY COURT ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3809	ADM OFFICE	3528	ADMIN OFFICE OF COURTS	003-160-5799	4,145.62	328009	CHANCERY ADM

				SUBTOTAL	4,145.62		

				DEPARTMENT TOTAL	4,145.62		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 74

DEPT. 003-161 CIRCUIT COURT ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3809	ADM OFFICE	3528	ADMIN OFFICE OF COURTS	003-161-5799	18,634.41	328009	CIRCUIT ADM

				SUBTOTAL	18,634.41		

				DEPARTMENT TOTAL	18,634.41		

				FUND TOTAL	22,780.03		

DEPT. 012-104 TAX COLLECTOR INTERFACE FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3946	1232	7975	BUSINESS & OFFICE KONNEXT	012-104-5603	195.00	328146	CLX-3175 MAGENTA, CYAN,
3946	1232	7975	BUSINESS & OFFICE KONNEXT	012-104-5603	69.00	328146	CLX 3175 BLACK INK
3849	996410	4891	CLASSIC PRINTING	012-104-5603	330.00	328049	9 X 12 PRINTED TAG EVEL
SUBTOTAL					594.00		
3949	3639	7996	AJAX SCHOOL SUPPLY	012-104-5933	139.99	328149	BROTHER TYPEWRITER
3949	3639	7996	AJAX SCHOOL SUPPLY	012-104-5933	210.99	328149	BROTHER INTELLIFAX
3870	78838	5726	HOWARD TECHNOLOGY SOLUTIO	012-104-5933	3,900.00	328070	COMPUTERS NO MONITOR
SUBTOTAL					4,250.98		
DEPARTMENT TOTAL					4,844.98		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 76

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3957	309458	8072	INLINE CONTACT NETWORK IN	012-152-5502	2,889.80	328157	INTERNET

					SUBTOTAL		
						2,889.80	

					DEPARTMENT TOTAL		
						2,889.80	

					FUND TOTAL		
						7,734.78	

RUN DATE = 2013/04/30
DEPT. 020-000 SEVERANCE TAX
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 77

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3747	02/SEV	905	BOLTON TOWN OF	020-000-2147	8,254.64	327947	FEB 13 SEVERANCE TAX
				SUBTOTAL	8,254.64		
				DEPARTMENT TOTAL	8,254.64		
				FUND TOTAL	8,254.64		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 78

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3874	0031756401	5887	C SPIRE WIRELESS	031-227-5502	165.60	328074	CELL PHONE SERVICE
				SUBTOTAL	165.60		
3921	2501	7562	PENN'S CATERING	031-227-5613	1,300.00	328121	PENN'S CATERING FOR MEE
				SUBTOTAL	1,300.00		
				DEPARTMENT TOTAL	1,465.60		
				FUND TOTAL	1,465.60		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 79

DEPT. 032-223 VIOLENCE AGAINST WOMEN GRANT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3874	0031756401	5887	C SPIRE WIRELESS	032-223-5502	42.11	328074	CELL PHONE SERVICE

				SUBTOTAL	42.11		

				DEPARTMENT TOTAL	42.11		

				FUND TOTAL	42.11		

DEPT. 034-860 HIDTA LEASE PURCHASE VEHICLES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3769	167496	1825	HANCOCK BANK	034-860-5804	656.06	327969	PRINCIPAL
3769	167495	1825	HANCOCK BANK	034-860-5804	656.06	327969	PRINCIPAL
SUBTOTAL					1,312.12		
3769	167495	1825	HANCOCK BANK	034-860-5805	34.15	327969	INTEREST
3769	167496	1825	HANCOCK BANK	034-860-5805	34.15	327969	INTEREST
SUBTOTAL					68.30		
DEPARTMENT TOTAL					1,380.42		
FUND TOTAL					1,380.42		

RUN DATE = 2013/04/30
DEPT. 035-223 COPS UHP GRANT
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 81

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3874	0062810747	5887	C SPIRE WIRELESS	035-223-5599	1,784.42	328074	CELL PHONE SERVICE

				SUBTOTAL	1,784.42		

				DEPARTMENT TOTAL	1,784.42		

				FUND TOTAL	1,784.42		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 82

DEPT. 038-227 CFDA 16.803-2009 MS ARRA JAG (RECOVERY

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3874	0059685294	5887	C SPIRE WIRELESS	038-227-5502	80.36	328074	CELL PHONE SERVICE

				SUBTOTAL	80.36		

				DEPARTMENT TOTAL	80.36		

				FUND TOTAL	80.36		

DEPT. 044-260 CFDA 97.042 EMERGENCY MGMT ENHANCEMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3719	59166	592	BUDGET OFFICE FURNITURE	044-260-5933	738.00	327919	ARM CHAIR
3719	59166	592	BUDGET OFFICE FURNITURE	044-260-5933	775.00	327919	1228NT CHAIR TALL
3719	59166	592	BUDGET OFFICE FURNITURE	044-260-5933	479.00	327919	1406T COUCH
SUBTOTAL					1,992.00		
DEPARTMENT TOTAL					1,992.00		
FUND TOTAL					1,992.00		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 84

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3710	#2	467	SOCRATES GARRETT ENTERPRI	045-365-5909	243,118.18	327910	BYRAM SWINGING BRIDGE

				SUBTOTAL	243,118.18		

				DEPARTMENT TOTAL	243,118.18		

				FUND TOTAL	243,118.18		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 85

DEPT. 047-300 BYRAM-CLINTON / NORRELL CORRIDOR

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3868	34	5684	WEI/IMS II, LLC	047-300-5937	32,100.00	328068	ROW SERVICES/BYRAM-CLIN
				SUBTOTAL	----- 32,100.00		
				DEPARTMENT TOTAL	----- 32,100.00		
				FUND TOTAL	----- 32,100.00		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 86

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3847	2009364	4815	IMS ENGINEERS PA	048-390-5909	11,181.13	328047	BYRAM CLINTON CORRIDOR
				SUBTOTAL	----- 11,181.13		
				DEPARTMENT TOTAL	----- 11,181.13		
				FUND TOTAL	----- 11,181.13		

DEPT. 063-465 CMPDD TITLE III AGING GRANT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3878	486417543	6041	BEAU RIVAGE RESORT	063-465-5475	433.44	328078	P JOHNSON/CONF
3961	P JOHNSON	1T2828	JOHNSON PEARLIE J	063-465-5475	371.40	328163	MILEAGE/FEB 22-MAR 14
SUBTOTAL					804.84		
3776	37783108	2319	FLEETCOR TECHNOLOGIES	063-465-5671	37.69	327976	FUEL
3776	37692126	2319	FLEETCOR TECHNOLOGIES	063-465-5671	36.96	327976	FUEL
3776	37733835	2319	FLEETCOR TECHNOLOGIES	063-465-5671	38.25	327976	FUEL
SUBTOTAL					112.90		
DEPARTMENT TOTAL					917.74		
FUND TOTAL					917.74		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3810	0563129810	3532	A T & T	097-265-5502	34.37	328010	LONG DISTANCE
3810	0563138011	3532	A T & T	097-265-5502	34.37	328010	LONG DISTANCE
3729	M15-0546	667	AT&T	097-265-5502	435.50	327929	PHONE
3729	M15-3346	667	AT&T	097-265-5502	435.50	327929	PHONE
3729	M15-1335	667	AT&T	097-265-5502	435.50	327929	PHONE
3957	309458	8072	INLINE CONTACT NETWORK IN	097-265-5502	667.90	328157	INTERNET
SUBTOTAL					2,043.14		
3715	18008631	544	ENTERGY	097-265-5510	358.23	327915	3825 RIDGWOOD RD
3715	17483561	544	ENTERGY	097-265-5510	423.84	327915	1820 TV RD
3715	18008086	544	ENTERGY	097-265-5510	847.01	327915	6458 DAC RD
3715	18008862	544	ENTERGY	097-265-5510	479.25	327915	5875 OLD ADAMS STA
3715	16090094	544	ENTERGY	097-265-5510	461.45	327915	1140 FOA RD
SUBTOTAL					2,569.78		
3869	MAY 03	5701	MEDIA GENERAL BROADCASTIN	097-265-5530	2,659.05	328069	WJTV TOWER
SUBTOTAL					2,659.05		
3914	170	7384	AIRWAVE CONSULTANT COMPAN	097-265-5544	67,075.71	328114	RADIO MAINT
SUBTOTAL					67,075.71		
3776	37783108	2319	FLEETCOR TECHNOLOGIES	097-265-5671	127.55	327976	FUEL
3776	37733835	2319	FLEETCOR TECHNOLOGIES	097-265-5671	43.96	327976	FUEL
3776	37692126	2319	FLEETCOR TECHNOLOGIES	097-265-5671	81.15	327976	FUEL
SUBTOTAL					252.66		
3793	RT/041113	2745	REDS AUTO REPAIR	097-265-5681	50.00	327993	FRONT END ALIGMENT
3726	230266	638	ROBIN HOOD SUPPLIES INC	097-265-5681	2.00	327926	TIRE FEE
3726	230266	638	ROBIN HOOD SUPPLIES INC	097-265-5681	255.20	327926	P23565R17 TIRE
SUBTOTAL					307.20		
DEPARTMENT TOTAL					74,907.54		
FUND TOTAL					74,907.54		

RUN DATE = 2013/04/30
DEPT. 104-501 LAW LIBRARY FUND

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 89

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3839	1508788001	4539	MATTHEW BENDER & CO., INC	104-501-5571	89.05	328039	STATE STAMP,MS CODE

				SUBTOTAL	89.05		

				DEPARTMENT TOTAL	89.05		

				FUND TOTAL	89.05		

DEPT. 105-340 GARBAGE & SOLID WASTE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3937	18427	7822	WASTE PRO-JACKSON	105-340-5583	175,303.19	328137	RESIDENTIAL
3937	0018427-1	7822	WASTE PRO-JACKSON	105-340-5583	181,589.63	328137	RESIDENTIAL SERVICE
SUBTOTAL					356,892.82		
DEPARTMENT TOTAL					356,892.82		
FUND TOTAL					356,892.82		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3824	PHONE DATA	4080	STATE TREASURER FUND 3601	106-250-5502	37.61	328024	LEARNED FD
SUBTOTAL					37.61		
3716	0458457-1	554	ATMOS ENERGY	106-250-5510	199.34	327916	323 S FRONT ST
3715	59273490	544	ENTERGY	106-250-5510	180.52	327915	327 FRONT ST
3789	238005	2661	SOUTH CENTRAL WATER ASSOC	106-250-5510	20.42	327989	LEARNED FD
SUBTOTAL					400.28		
3776	37783108	2319	FLEETCOR TECHNOLOGIES	106-250-5671	162.12	327976	FUEL
3776	37692126	2319	FLEETCOR TECHNOLOGIES	106-250-5671	220.71	327976	FUEL
SUBTOTAL					382.83		
DEPARTMENT TOTAL					820.72		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 92

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3824	PHONE DATA	4080	STATE TREASURER FUND 3601	106-251-5502	37.61	328024	POCAHONTAS FD
			SUBTOTAL		37.61		
3776	37733835	2319	FLEETCOR TECHNOLOGIES	106-251-5671	126.93	327976	FUEL
			SUBTOTAL		126.93		
			DEPARTMENT TOTAL		164.54		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3824	PHONE DATA	4080	STATE TREASURER FUND 3601	106-252-5502	37.41	328024	BOLTON FD
SUBTOTAL					37.41		
3715	17146796	544	ENTERGY	106-252-5510	64.19	327915	209 MADISON ST
SUBTOTAL					64.19		
3776	37692126	2319	FLEETCOR TECHNOLOGIES	106-252-5671	153.98	327976	FUEL
3776	37733835	2319	FLEETCOR TECHNOLOGIES	106-252-5671	282.94	327976	FUEL
3776	37783108	2319	FLEETCOR TECHNOLOGIES	106-252-5671	182.83	327976	FUEL
SUBTOTAL					619.75		
3945	440655	7939	RAYMOND AUTO & SUPPLY CO	106-252-5681	4.71	328145	CAP
3945	440655	7939	RAYMOND AUTO & SUPPLY CO	106-252-5681	0.50	328145	GASKET
3945	440655	7939	RAYMOND AUTO & SUPPLY CO	106-252-5681	4.90	328145	THERMOSTAT
SUBTOTAL					10.11		
DEPARTMENT TOTAL					731.46		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3824	PHONE DATA	4080	STATE TREASURER FUND 3601	106-253-5502	37.67	328024	WEST HINDS FD
SUBTOTAL					37.67		
3776	37733835	2319	FLEETCOR TECHNOLOGIES	106-253-5671	168.98	327976	FUEL
3776	37783108	2319	FLEETCOR TECHNOLOGIES	106-253-5671	155.28	327976	FUEL
3776	37692126	2319	FLEETCOR TECHNOLOGIES	106-253-5671	82.20	327976	FUEL
SUBTOTAL					406.46		
3833	4833	4393	CAPITOL FRONT END SERVICE	106-253-5681	69.95	328033	FRONT END ALIGNMENT
3945	441029	7939	RAYMOND AUTO & SUPPLY CO	106-253-5681	5.78	328145	FILTER
3945	439766	7939	RAYMOND AUTO & SUPPLY CO	106-253-5681	15.06	328145	AIR FILTER
3945	439767	7939	RAYMOND AUTO & SUPPLY CO	106-253-5681	15.06	328145	AIR FILTER
3945	439757	7939	RAYMOND AUTO & SUPPLY CO	106-253-5681	91.65	328145	BATTERY
SUBTOTAL					197.50		
DEPARTMENT TOTAL					641.63		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3874	0062479325	5887	C SPIRE WIRELESS	106-254-5502	41.40	328074	WIRELESS
3824	PHONE DATA	4080	STATE TREASURER FUND 3601	106-254-5502	3.59	328024	BYRAM FD
SUBTOTAL					44.99		
3716	0458918-5	554	ATMOS ENERGY	106-254-5510	50.46	327916	DAVIS RD FD
3715	15389786	544	ENTERGY	106-254-5510	222.74	327915	DAVIS RD FIRE DEPT
SUBTOTAL					273.20		
3776	37733835	2319	FLEETCOR TECHNOLOGIES	106-254-5671	105.64	327976	FUEL
3776	37692126	2319	FLEETCOR TECHNOLOGIES	106-254-5671	107.34	327976	FUEL
3776	37783108	2319	FLEETCOR TECHNOLOGIES	106-254-5671	107.62	327976	FUEL
3776	37783108	2319	FLEETCOR TECHNOLOGIES	106-254-5671	101.10	327976	FUEL
SUBTOTAL					421.70		
3757	34172	1241	GEORGES DOOR SERVICE	106-254-5681	138.00	327957	REPAIR OVERHEAD DOOR
3945	439017	7939	RAYMOND AUTO & SUPPLY CO	106-254-5681	1.93	328145	PO 3116
3945	439029	7939	RAYMOND AUTO & SUPPLY CO	106-254-5681	31.00	328145	PO 3116
3945	439027	7939	RAYMOND AUTO & SUPPLY CO	106-254-5681	17.81	328145	PO 3116
3945	439025	7939	RAYMOND AUTO & SUPPLY CO	106-254-5681	85.91	328145	PO 3116
3945	439646	7939	RAYMOND AUTO & SUPPLY CO	106-254-5681	31.84	328145	BRAKE PAD
3945	439538	7939	RAYMOND AUTO & SUPPLY CO	106-254-5681	17.74	328145	BRAKE SHOE
3945	438977	7939	RAYMOND AUTO & SUPPLY CO	106-254-5681	105.54	328145	LIGHT
3945	439527	7939	RAYMOND AUTO & SUPPLY CO	106-254-5681	15.28	328145	SPRAY PAINT
SUBTOTAL					445.05		
DEPARTMENT TOTAL					1,184.94		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3824	PHONE DATA	4080	STATE TREASURER FUND 3601	106-255-5502	43.93	328024	UNITCA FD
SUBTOTAL					43.93		
3715	16384505	544	ENTERGY	106-255-5510	126.50	327915	111 CARPENTER ST
SUBTOTAL					126.50		
3776	37692126	2319	FLEETCOR TECHNOLOGIES	106-255-5671	78.88	327976	FUEL
3776	37733835	2319	FLEETCOR TECHNOLOGIES	106-255-5671	413.29	327976	FUEL
3776	37783108	2319	FLEETCOR TECHNOLOGIES	106-255-5671	14.81	327976	FUEL
3776	37783108	2319	FLEETCOR TECHNOLOGIES	106-255-5671	157.73	327976	FUEL
SUBTOTAL					664.71		
DEPARTMENT TOTAL					835.14		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 97

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3885	0957776517	6346	COMCAST CABLE	106-256-5502	106.70	328085	107 W COURT ST
SUBTOTAL					106.70		
3776	37783108	2319	FLEETCOR TECHNOLOGIES	106-256-5671	291.98	327976	FUEL
3776	37733835	2319	FLEETCOR TECHNOLOGIES	106-256-5671	67.42	327976	FUEL
3776	37692126	2319	FLEETCOR TECHNOLOGIES	106-256-5671	166.91	327976	FUEL
SUBTOTAL					526.31		
DEPARTMENT TOTAL					633.01		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3824	PHONE DATA	4080	STATE TREASURER FUND 3601	106-257-5502	37.41	328024	TERRY FD
SUBTOTAL					37.41		
3715	18008342	544	ENTERGY	106-257-5510	106.32	327915	2001 TANK RD
3715	15514094	544	ENTERGY	106-257-5510	31.87	327915	VOLLEY CAMPBELL RD FIRE
3789	113850	2661	SOUTH CENTRAL WATER ASSOC	106-257-5510	14.50	327989	2001 TANK RD
SUBTOTAL					152.69		
3776	37733835	2319	FLEETCOR TECHNOLOGIES	106-257-5671	368.08	327976	FUEL
3776	37783108	2319	FLEETCOR TECHNOLOGIES	106-257-5671	206.66	327976	FUEL
3776	37692126	2319	FLEETCOR TECHNOLOGIES	106-257-5671	59.89	327976	FUEL
SUBTOTAL					634.63		
3727	233-60143	644	RYAN AUTOMOTIVE/SPECIALIZ	106-257-5681	200.00	327927	BRAKE ROTAR
3727	233-60143	644	RYAN AUTOMOTIVE/SPECIALIZ	106-257-5681	63.00	327927	BRAKE PAD
SUBTOTAL					263.00		
DEPARTMENT TOTAL					1,087.73		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3824	PHONE DATA	4080	STATE TREASURER FUND 3601	106-258-5502	37.41	328024	BROWNSVILLE FD
SUBTOTAL					37.41		
3715	16799116	544	ENTERGY	106-258-5510	516.52	327915	8057 BROWNSVILLE RD
3715	79852141	544	ENTERGY	106-258-5510	62.93	327915	4675 FARR RD
SUBTOTAL					579.45		
3776	37733835	2319	FLEETCOR TECHNOLOGIES	106-258-5671	84.33	327976	FUEL
SUBTOTAL					84.33		
DEPARTMENT TOTAL					701.19		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3874	0062480288	5887	C SPIRE WIRELESS	106-259-5502	41.40	328074	WIRELESS
3824	PHONE DATA	4080	STATE TREASURER FUND 3601	106-259-5502	38.51	328024	MCLEAN FD
SUBTOTAL					79.91		
3716	0473453-6	554	ATMOS ENERGY	106-259-5510	95.76	327916	MCLEAN FD
3715	18257493	544	ENTERGY	106-259-5510	169.38	327915	ROSS CIR
SUBTOTAL					265.14		
3776	37692126	2319	FLEETCOR TECHNOLOGIES	106-259-5671	26.20	327976	FUEL
3776	37783108	2319	FLEETCOR TECHNOLOGIES	106-259-5671	26.93	327976	FUEL
3776	37733835	2319	FLEETCOR TECHNOLOGIES	106-259-5671	74.14	327976	FUEL
SUBTOTAL					127.27		
3590	931397	351	GENUINE PARTS CO	106-259-5681	0.00	327623	HARMONIC BALANCE
3945	439726	7939	RAYMOND AUTO & SUPPLY CO	106-259-5681	0.52	328145	GASKET
3945	439726	7939	RAYMOND AUTO & SUPPLY CO	106-259-5681	4.90	328145	THERMOSTAT
SUBTOTAL					5.42		
DEPARTMENT TOTAL					477.74		

DEPT. 106-280 VOL FIRE DEPT - COUNTY WIDE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3726	229878	638	ROBIN HOOD SUPPLIES INC	106-280-5680	4.00	327926	TIRE FEE
3726	229878	638	ROBIN HOOD SUPPLIES INC	106-280-5680	305.72	327926	TIRE
3726	229955	638	ROBIN HOOD SUPPLIES INC	106-280-5680	6.00	327926	TIRE FEE
3726	229955	638	ROBIN HOOD SUPPLIES INC	106-280-5680	1,302.00	327926	TIRES
SUBTOTAL					1,617.72		
3740	396190	788	CUMMINS MID SOUTH INC	106-280-5681	30.00	327940	PO 3020 FREIGHT
3740	39619	788	CUMMINS MID SOUTH INC	106-280-5681	439.34	327940	SOLENOID
3698	931583	351	GENUINE PARTS CO	106-280-5681	461.48	327898	DRUM
3698	931583	351	GENUINE PARTS CO	106-280-5681	259.36	327898	DRUM
3857	108761	5296	OBIES CHEVRON	106-280-5681	59.95	328057	FRONT END ALIGNMENT
3945	440140	7939	RAYMOND AUTO & SUPPLY CO	106-280-5681	20.64	328145	BELT
3945	440140	7939	RAYMOND AUTO & SUPPLY CO	106-280-5681	20.31	328145	PULLEY
3862	6848	5514	VST CHEMICAL CORP	106-280-5681	2,040.00	328062	FOAM -1% 24X5
SUBTOTAL					3,331.08		
DEPARTMENT TOTAL					4,948.80		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3824	PHONE DATA	4080	STATE TREASURER FUND 3601	106-281-5502	37.41	328024	CROSSROADS FD
SUBTOTAL					37.41		
3715	17494733	544	ENTERGY	106-281-5510	82.79	327915	3660 DRY GROVE RD
3789	121800	2661	SOUTH CENTRAL WATER ASSOC	106-281-5510	14.50	327989	CROSSROADS FD
SUBTOTAL					97.29		
3776	37783108	2319	FLEETCOR TECHNOLOGIES	106-281-5671	182.08	327976	FUEL
3776	37733835	2319	FLEETCOR TECHNOLOGIES	106-281-5671	29.05	327976	FUEL
3776	37692126	2319	FLEETCOR TECHNOLOGIES	106-281-5671	176.39	327976	FUEL
SUBTOTAL					387.52		
DEPARTMENT TOTAL					522.22		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3824	PHONE DATA	4080	STATE TREASURER FUND 3601	106-282-5502	37.41	328024	BENCH FD
SUBTOTAL					37.41		
3715	18007583	544	ENTERGY	106-282-5510	159.42	327915	7460 OLD PORT GIBSON
SUBTOTAL					159.42		
3776	37692126	2319	FLEETCOR TECHNOLOGIES	106-282-5671	36.20	327976	FUEL
3776	37733835	2319	FLEETCOR TECHNOLOGIES	106-282-5671	54.44	327976	FUEL
3776	37783108	2319	FLEETCOR TECHNOLOGIES	106-282-5671	67.51	327976	FUEL
SUBTOTAL					158.15		
DEPARTMENT TOTAL					354.98		
FUND TOTAL					13,104.10		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3799	00032	3073	WATKINS NAKESHA MCQUIRTER	108-172-5599	4,796.00	327999	YOUTH CT SUPPORT
				SUBTOTAL	----- 4,796.00		
				DEPARTMENT TOTAL	----- 4,796.00		
				FUND TOTAL	----- 4,796.00		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 105

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3874	0062987733	5887	C SPIRE WIRELESS	113-175-5502	114.43	328074	WIRELESS

				SUBTOTAL	114.43		

				DEPARTMENT TOTAL	114.43		

				FUND TOTAL	114.43		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 106

DEPT. 116-241 EMERGENCY MEDICAL SERVICES FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3779	91543	2342	AUTO TRIM DESIGN	116-241-5930	425.00	327979	TRUCK STRIPPING PART OF
				SUBTOTAL	425.00		
				DEPARTMENT TOTAL	425.00		
				FUND TOTAL	425.00		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 107

DEPT. 119-175 JUSTICE COURT DRUG COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3874	0032876365	5887	C SPIRE WIRELESS	119-175-5502	113.61	328074	WIRELESS
				SUBTOTAL	----- 113.61		
				DEPARTMENT TOTAL	----- 113.61		

DEPT. 119-177 JUSTICE COURT DRUG CT-GRANTS/DONATIONS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3816	BBVT3	3748	HARRAH'S TUNICA	119-177-5475	195.00	328016	I BRITTON/RESERVATIONS
3816	4HVT3	3748	HARRAH'S TUNICA	119-177-5475	130.00	328016	C SEALS/RESERVATIONS
3816	6HVT3	3748	HARRAH'S TUNICA	119-177-5475	130.00	328016	L RIDLEHOVER/RESERVATIO
3816	NBVT3	3748	HARRAH'S TUNICA	119-177-5475	195.00	328016	D PALMER/RESERVATIONS
3816	W4VT3	3748	HARRAH'S TUNICA	119-177-5475	130.00	328016	H NELSON/RESERVATIONS
3816	FZLPP	3748	HARRAH'S TUNICA	119-177-5475	130.00	328016	G JONES/RESERVATIONS
3816	6BVT3	3748	HARRAH'S TUNICA	119-177-5475	195.00	328016	L HEFNER/RESERVATIONS
3816	GHVT3	3748	HARRAH'S TUNICA	119-177-5475	195.00	328016	J HARWICK/RESERVATIONS
3816	G4VT3	3748	HARRAH'S TUNICA	119-177-5475	130.00	328016	A GAYNOR/RESERVATIONS
3816	54VT3	3748	HARRAH'S TUNICA	119-177-5475	195.00	328016	L WELLS/RESERVATIONS
3816	DHVT3	3748	HARRAH'S TUNICA	119-177-5475	130.00	328016	D WATKINS/RESERVATIONS
3816	JFVT3	3748	HARRAH'S TUNICA	119-177-5475	195.00	328016	F SUTTON/RESERVATIONS
3816	44VT3	3748	HARRAH'S TUNICA	119-177-5475	195.00	328016	A STEVENS/RESERVATIONS
3845	REG.MADCP	4734	MADCP	119-177-5475	1,500.00	328045	JUSTICE DRUG CT EMPLOYE
3845	G JONES	4734	MADCP	119-177-5475	125.00	328045	REG/G JONES
SUBTOTAL					3,770.00		
DEPARTMENT TOTAL					3,770.00		
FUND TOTAL					3,883.61		

DEPT. 123-200 SEIZED & FORFEITED PROPERTY

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3830	SEIZED FD	4311	STATE OF MISSISSIPPI	123-200-5745	2,860.20	328030	SEIZED FUNDS
SUBTOTAL					2,860.20		
3860	39115	5433	TURAN FOLEY MOTORS, INC	123-200-5930	25,750.00	328060	2013 TAHOE POLICE PACKA
SUBTOTAL					25,750.00		
DEPARTMENT TOTAL					28,610.20		
FUND TOTAL					28,610.20		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3959	2753420	8076	4IMPRINT, INC.	124-223-5699	55.00	328159	SET UP FEE
3959	2753420	8076	4IMPRINT, INC.	124-223-5699	385.00	328159	WHISTLE KEY LIGHT (BLU
3959	2753420	8076	4IMPRINT, INC.	124-223-5699	47.39	328159	SHIPPING
3959	2753420	8076	4IMPRINT, INC.	124-223-5699	50.00	328159	SET UP FEE
3959	2753420	8076	4IMPRINT, INC.	124-223-5699	345.00	328159	ALL-WEEK PILL BOX
SUBTOTAL					882.39		
DEPARTMENT TOTAL					882.39		
FUND TOTAL					882.39		

DEPT. 129-500 JACKSON-HINDS LIBRARY SYSTEM FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3776	37783108	2319	FLEETCOR TECHNOLOGIES	129-500-5671	196.15	327976	FUEL
3776	37733835	2319	FLEETCOR TECHNOLOGIES	129-500-5671	255.03	327976	FUEL
3776	37692126	2319	FLEETCOR TECHNOLOGIES	129-500-5671	274.87	327976	FUEL
SUBTOTAL					726.05		
DEPARTMENT TOTAL					726.05		
FUND TOTAL					726.05		

DEPT. 142-677 HINDS COUNTY ECONOMIC DEVELOPMENT DIST

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3776	37733835	2319	FLEETCOR TECHNOLOGIES	142-677-5671	136.17	327976	FUEL
3776	37692126	2319	FLEETCOR TECHNOLOGIES	142-677-5671	199.44	327976	FUEL
3776	37783108	2319	FLEETCOR TECHNOLOGIES	142-677-5671	72.19	327976	FUEL
SUBTOTAL					407.80		
DEPARTMENT TOTAL					407.80		
FUND TOTAL					407.80		

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3961	J.BAKER	1T3020	BAKER JAMES	150-300-5475	121.53	328185	REIMB EXP/SWANA CONFERE
3807	I SMITH	3507	MISS ASSOC OF SUPERVISORS	150-300-5475	100.00	328007	I SMITH/CONF
3596	I. SMITH	1T2830	SMITH IVAN	150-300-5475	123.00	327629	REISSUE CK#327600/ADVAN
SUBTOTAL					344.53		
3874	0053983100	5887	C SPIRE WIRELESS	150-300-5502	1,012.37	328074	WIRELESS
3957	309458	8072	INLINE CONTACT NETWORK IN	150-300-5502	667.90	328157	INTERNET
3824	PHONE DATA	4080	STATE TREASURER FUND 3601	150-300-5502	1,404.05	328024	PUBLIC WORKS
SUBTOTAL					3,084.32		
3716	0406176-4	554	ATMOS ENERGY	150-300-5510	128.82	327916	900 E MAIN
3715	16799108	544	ENTERGY	150-300-5510	722.23	327915	FARR RD
3715	95192506	544	ENTERGY	150-300-5510	14.15	327915	BOLTON
3715	18313106	544	ENTERGY	150-300-5510	10.86	327915	2332 S FARR RD
3715	14985964	544	ENTERGY	150-300-5510	135.44	327915	900 E MAIN
3715	17635970	544	ENTERGY	150-300-5510	315.00	327915	900 E MAIN
3715	17823774	544	ENTERGY	150-300-5510	305.57	327915	RAYMOND RD
3715	17483546	544	ENTERGY	150-300-5510	229.22	327915	900 E MAIN
3715	18163436	544	ENTERGY	150-300-5510	320.27	327915	328 CURTIS UTICA RD
3715	14868368	544	ENTERGY	150-300-5510	6.71	327915	MCRAVEN RD
3715	15514086	544	ENTERGY	150-300-5510	278.84	327915	4055 VOLLEY CAMPBELL RD
3715	15514078	544	ENTERGY	150-300-5510	7.82	327915	CAMPBELL RD
3715	14868350	544	ENTERGY	150-300-5510	3.70	327915	RAYMOND RD
3723	01-20242-0	625	RAYMOND WATER DEPARTMENT	150-300-5510	61.02	327923	900 E MAIN ST
3591	01-20242	625	RAYMOND WATER DEPARTMENT	150-300-5510	41.87	327624	REISSUE CK#327420/PUB W
SUBTOTAL					2,581.52		
3691	1231419269	261	G & K SERVICES	150-300-5537	164.80	327891	4055 VOLLEY CAMPBELL
3691	1231422633	261	G & K SERVICES	150-300-5537	164.80	327891	4055 VOLLEY CAMPBELL
3691	1231419399	261	G & K SERVICES	150-300-5537	114.81	327891	BOLTON
3691	934829	261	G & K SERVICES	150-300-5537	149.73	327891	328 CURTIS RD
3691	934828	261	G & K SERVICES	150-300-5537	711.26	327891	900 E MAIN ST
SUBTOTAL					1,305.40		
3847	2009370	4815	IMS ENGINEERS PA	150-300-5555	2,351.97	328047	LSBP25/LAKE CIR
SUBTOTAL					2,351.97		
3680	31473	129	ASFPM	150-300-5571	110.00	327880	MEMBERSHIP/C FRELIX
SUBTOTAL					110.00		
3737	3800098686	760	AMERIPRIDE LINEN	150-300-5599	68.51	327937	328 CURTIS RD
3737	3800104422	760	AMERIPRIDE LINEN	150-300-5599	68.51	327937	328 CURTIS RD
3737	3800103763	760	AMERIPRIDE LINEN	150-300-5599	48.23	327937	BOLTON
3737	3800104945	760	AMERIPRIDE LINEN	150-300-5599	67.51	327937	4055 VOLLEY CAMPBELL
3737	3800103522	760	AMERIPRIDE LINEN	150-300-5599	67.51	327937	4055 VOLLEY CAMPBELL

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3737	3800102257	760	AMERIPRIDE LINEN	150-300-5599	14.25	327937	BOLTON
3737	3800080852	760	AMERIPRIDE LINEN	150-300-5599	0.00	327937	BOLTON
3737	380082281	760	AMERIPRIDE LINEN	150-300-5599	0.00	327937	BOLTON
3737	380010155	760	AMERIPRIDE LINEN	150-300-5599	68.51	327937	328 CURTIS RD
3737	3800102076	760	AMERIPRIDE LINEN	150-300-5599	67.51	327937	4055 VOLLEY CAMPBELL
3737	3800101548	760	AMERIPRIDE LINEN	150-300-5599	217.30	327937	900 E MAIN
3737	3800095828	760	AMERIPRIDE LINEN	150-300-5599	217.30	327937	900 E MAIN
3737	3800098679	760	AMERIPRIDE LINEN	150-300-5599	211.30	327937	900 E MAIN
3801	023866	3136	B F I	150-300-5599	550.05	328001	PO 2612
3801	023852	3136	B F I	150-300-5599	173.72	328001	PO 2612
3801	023932	3136	B F I	150-300-5599	361.31	328001	PO#2612/DEBRIS DISPOSAL
3801	023506	3136	B F I	150-300-5599	270.62	328001	PO#671/DEBRIS DISPOSAL
3801	023430	3136	B F I	150-300-5599	266.49	328001	PO#671/DEBRIS DISPOSAL
3801	023556	3136	B F I	150-300-5599	338.29	328001	PO 2612
3801	023920	3136	B F I	150-300-5599	174.45	328001	PO#2612/DEBRIS DISPOSAL
3744	572626	882	C & C JANITORIAL	150-300-5599	525.00	327944	PUB WKS/TERRY
3744	572627	882	C & C JANITORIAL	150-300-5599	945.00	327944	PUB WKS/RAYMOND
3744	572623	882	C & C JANITORIAL	150-300-5599	125.00	327944	CARPET CLEANING
3744	572621	882	C & C JANITORIAL	150-300-5599	275.00	327944	CLEAN CARPET
3912	2011-0323	7371	CITY OF JACKSON-SOLID WAS	150-300-5599	250.00	328112	DEBRIS DISPOSAL
3912	20110323	7371	CITY OF JACKSON-SOLID WAS	150-300-5599	400.00	328112	DEBRIS DISPOSAL
3851	15864	5061	FAIRCLOTH CONSTRUCTION	150-300-5599	87.00	328051	PO 3009
3851	15850	5061	FAIRCLOTH CONSTRUCTION	150-300-5599	696.00	328051	PO 3009
3851	15882	5061	FAIRCLOTH CONSTRUCTION	150-300-5599	87.00	328051	DEBRIS DISPOSAL
3783	01-0221369	2535	HATHORNS PEST CONTROL	150-300-5599	50.00	327983	INSECT SPRAYING BUILD'T
3783	01-0221361	2535	HATHORNS PEST CONTROL	150-300-5599	50.00	327983	PO 2830
3783	01-0221357	2535	HATHORNS PEST CONTROL	150-300-5599	50.00	327983	PO 2830
3783	01-0221365	2535	HATHORNS PEST CONTROL	150-300-5599	50.00	327983	PO 2830
3806	45371	3456	PERFORMANCE OIL EQUIP INC	150-300-5599	150.00	328006	MONTHLY MONITORING
SUBTOTAL					6,991.37		
3776	37783108	2319	FLEETCOR TECHNOLOGIES	150-300-5671	4,160.49	327976	FUEL
3776	37733835	2319	FLEETCOR TECHNOLOGIES	150-300-5671	3,439.06	327976	FUEL
3776	37692126	2319	FLEETCOR TECHNOLOGIES	150-300-5671	3,941.64	327976	FUEL
SUBTOTAL					11,541.19		
3946	1401	7975	BUSINESS & OFFICE KONNEXT	150-300-5699	358.68	328146	INK CARTRIDGE CYAN
3946	1401	7975	BUSINESS & OFFICE KONNEXT	150-300-5699	501.48	328146	940 XL BLACK
3946	1401	7975	BUSINESS & OFFICE KONNEXT	150-300-5699	358.68	328146	940 XL CARTRIDGE YELLOW
3946	1401	7975	BUSINESS & OFFICE KONNEXT	150-300-5699	358.68	328146	INK CARTRIDGES MAGENTA
3697	59043	339	GADDIS & MCLAURIN	150-300-5699	47.96	327897	SHOVELS
3697	59043	339	GADDIS & MCLAURIN	150-300-5699	29.98	327897	PUSH BROOMS
3697	59058	339	GADDIS & MCLAURIN	150-300-5699	39.98	327897	PANELS 50X16
3697	K59363	339	GADDIS & MCLAURIN	150-300-5699	159.99	327897	WAIST WADES
3697	59056	339	GADDIS & MCLAURIN	150-300-5699	182.95	327897	PO 3394
3697	59058	339	GADDIS & MCLAURIN	150-300-5699	5.79	327897	TIE WIRE
3711	78024	521	MEL LUNA SAW CO	150-300-5699	21.90	327911	STIHL SPOOL
3711	78024	521	MEL LUNA SAW CO	150-300-5699	12.00	327911	FUEL LINE ASSY
3711	78024	521	MEL LUNA SAW CO	150-300-5699	34.95	327911	HEAD #25-2

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3711	78012	521	MEL LUNA SAW CO	150-300-5699	209.70	327911	HEADS
3720	7421532	615	PUCKETT MACHINERY INC	150-300-5699	22.20	327920	KEYS 8H-5306
3720	7421532	615	PUCKETT MACHINERY INC	150-300-5699	61.30	327920	KEYS 5P-8500
3725	376834	631	REVELL HARDWARE	150-300-5699	132.95	327925	PICK UP TOOL
3725	376835	631	REVELL HARDWARE	150-300-5699	7.98	327925	KEY
3725	376835	631	REVELL HARDWARE	150-300-5699	17.99	327925	RAIN SUIT
3725	165665	631	REVELL HARDWARE	150-300-5699	8.99	327925	50'NYLON CORD
3725	165665	631	REVELL HARDWARE	150-300-5699	222.20	327925	3/8 X 20FT BINDER CHAIN
3725	165665	631	REVELL HARDWARE	150-300-5699	0.00	327925	GRAB HOOK
3725	165665	631	REVELL HARDWARE	150-300-5699	14.06	327925	3/8 INCH MID-LOCK
3725	376520	631	REVELL HARDWARE	150-300-5699	26.99	327925	AIR HOSE
3725	376520	631	REVELL HARDWARE	150-300-5699	9.89	327925	SOCKET 1/2
3725	376520	631	REVELL HARDWARE	150-300-5699	8.99	327925	IMPACT SOCKET
3725	376520	631	REVELL HARDWARE	150-300-5699	41.99	327925	1/2 WRENCH
3725	376520	631	REVELL HARDWARE	150-300-5699	11.51	327925	LEVER GREASE GUN
3725	376520	631	REVELL HARDWARE	150-300-5699	16.99	327925	CHANNEL LOCK 12" PUMP P
3725	376520	631	REVELL HARDWARE	150-300-5699	8.09	327925	AIR CHUCK
3592	375736	631	REVELL HARDWARE	150-300-5699	148.28	327625	REISSUE CK#327422/TORCH
3592	375895	631	REVELL HARDWARE	150-300-5699	15.14	327625	REISSUE CK#327422/RAKES
3592	375944	631	REVELL HARDWARE	150-300-5699	47.49	327625	REISSUE CK#327422/ 5/8
3592	375943	631	REVELL HARDWARE	150-300-5699	8.09	327625	REISSUE CK#327422/NOZZL
3592	375943	631	REVELL HARDWARE	150-300-5699	11.69	327625	REISSUE CK#327422/DEAD
3592	375943	631	REVELL HARDWARE	150-300-5699	2.12	327625	REISSUE CK#327422/ELBOW
3876	276557	5939	SOUTHERN AIR CONDITIONING	150-300-5699	105.48	328076	FAN MOTOR
3876	276557	5939	SOUTHERN AIR CONDITIONING	150-300-5699	14.99	328076	CONTACTOR
3876	276557	5939	SOUTHERN AIR CONDITIONING	150-300-5699	5.25	328076	RUN CAP
3938	WF0221	7848	WILCHER FARMS	150-300-5699	550.00	328138	HAY BAILS
SUBTOTAL					3,843.37		
3895	W502215	6686	CDW-G	150-300-5933	338.15	328095	MS OFFICE PRO
3895	W502215	6686	CDW-G	150-300-5933	19.49	328095	MS WIN STD CAL
3895	W502215	6686	CDW-G	150-300-5933	44.92	328095	MS EXC STD CAL
SUBTOTAL					402.56		
DEPARTMENT TOTAL					32,556.23		

RUN DATE = 2013/04/30
DEPT. 150-341 NORTH DISTRICT
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 116

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3831	1309	4343	NITT INC	150-341-5672	13,490.05	328031	DIESEL
				SUBTOTAL	13,490.05		
3708	W040264	437	DEVINEY EQUIPMENT	150-341-5681	2,665.32	327908	PARTS LABOR TO REPAIR P
				SUBTOTAL	2,665.32		
				DEPARTMENT TOTAL	16,155.37		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3708	W040262	437	DEVINEY EQUIPMENT	150-342-5681	1,957.38	327908	P & L TO REOLACE TRANSM
3590	931409	351	GENUINE PARTS CO	150-342-5681	277.00	327623	REISSUE CK#327402/HITCH
3590	931409	351	GENUINE PARTS CO	150-342-5681	10.99	327623	REISSUE CK#327402/SHANK
3590	931409	351	GENUINE PARTS CO	150-342-5681	62.99	327623	REISSUE CK#327402/BALL
SUBTOTAL					2,308.36		
DEPARTMENT TOTAL					2,308.36		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3726	230047	638	ROBIN HOOD SUPPLIES INC	150-343-5680	4.00	327926	TIRE FEE
3726	230047	638	ROBIN HOOD SUPPLIES INC	150-343-5680	1,130.00	327926	TIRE
3726	230047	638	ROBIN HOOD SUPPLIES INC	150-343-5680	117.84	327926	TUBE
SUBTOTAL					1,251.84		
3834	149946	4449	THE TRACTOR STORE	150-343-5681	935.74	328034	BUSH HOG BLADES
3834	149946	4449	THE TRACTOR STORE	150-343-5681	805.74	328034	BUSH HOG BLADES
3834	149946	4449	THE TRACTOR STORE	150-343-5681	805.74	328034	BUSH HOG BLADES
SUBTOTAL					2,547.22		
DEPARTMENT TOTAL					3,799.06		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3796	32599	2927	ADCAMP INC	150-347-5630	992.87	327996	PO 984
SUBTOTAL					992.87		
3950	2381028811	8004	WINGFOOT COMMERICAL TIRE	150-347-5680	16.00	328150	TIRE FEE
3950	2381028811	8004	WINGFOOT COMMERICAL TIRE	150-347-5680	2,840.00	328150	11R24.5 TRUCK TIRES
SUBTOTAL					2,856.00		
DEPARTMENT TOTAL					3,848.87		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 120

DEPT. 150-350 TRAFFIC CONTROL & SAFETY

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3832	93 CHEV	4377	MR TRANSMISSION	150-350-5681	1,350.00	328032	PARTS LABOR TO REPAIR T
3760	28806	1459	TRI STATE TRUCK/TRUCK CEN	150-350-5681	1,318.77	327960	P & L TO REPAIR ENGINE
SUBTOTAL					2,668.77		
DEPARTMENT TOTAL					2,668.77		
FUND TOTAL					61,336.66		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 121

DEPT. 160-300 B & C BRIDGES - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3691	1231419399	261	G & K SERVICES	160-300-5537	33.58	327891	BOLTON
3691	1231422633	261	G & K SERVICES	160-300-5537	11.60	327891	4055 VOLLEY CAMPBELL
3691	1231419269	261	G & K SERVICES	160-300-5537	11.60	327891	4055 VOLLEY CAMPBELL
SUBTOTAL					56.78		
DEPARTMENT TOTAL					56.78		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3908	5184	7266	G & O SUPPLY	160-345-5634	2,300.00	328108	12" CULVERT
3908	5198	7266	G & O SUPPLY	160-345-5634	4,245.00	328108	18" CULVERT
SUBTOTAL					6,545.00		
3776	37733835	2319	FLEETCOR TECHNOLOGIES	160-345-5671	101.13	327976	FUEL
3776	37783108	2319	FLEETCOR TECHNOLOGIES	160-345-5671	148.62	327976	FUEL
3776	37692126	2319	FLEETCOR TECHNOLOGIES	160-345-5671	99.33	327976	FUEL
SUBTOTAL					349.08		
3831	1310.	4343	NITT INC	160-345-5672	15,121.20	328031	DIESEL
SUBTOTAL					15,121.20		
DEPARTMENT TOTAL					22,015.28		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3911	1178	7364	MALLETT BETTY A PLLC	160-346-5550	3,150.00	328111	HINDS CO BRIDGE ROW
SUBTOTAL					3,150.00		
3944	394428	7932	ROBINSON ALVIN	160-346-5599	490.20	328144	DIRT
3944	394429	7932	ROBINSON ALVIN	160-346-5599	172.90	328144	DIRT
3944	394424	7932	ROBINSON ALVIN	160-346-5599	539.60	328144	DIRT
3944	394425	7932	ROBINSON ALVIN	160-346-5599	490.20	328144	DIRT
3944	394426	7932	ROBINSON ALVIN	160-346-5599	497.80	328144	DIRT
3944	394427	7932	ROBINSON ALVIN	160-346-5599	503.50	328144	DIRT
3944	394423	7932	ROBINSON ALVIN	160-346-5599	497.80	328144	DIRT
SUBTOTAL					3,192.00		
3776	37783108	2319	FLEETCOR TECHNOLOGIES	160-346-5671	148.02	327976	FUEL
3776	37733835	2319	FLEETCOR TECHNOLOGIES	160-346-5671	158.36	327976	FUEL
3776	37692126	2319	FLEETCOR TECHNOLOGIES	160-346-5671	149.87	327976	FUEL
SUBTOTAL					456.25		
3726	230308	638	ROBIN HOOD SUPPLIES INC	160-346-5680	485.00	327926	19.5 L-24 TIRE
3726	230308	638	ROBIN HOOD SUPPLIES INC	160-346-5680	2.00	327926	TIRE FEE
3726	230308	638	ROBIN HOOD SUPPLIES INC	160-346-5680	49.59	327926	TUBE
SUBTOTAL					536.59		
DEPARTMENT TOTAL					7,334.84		
FUND TOTAL					29,406.90		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 124

DEPT. 175-340 DEQ WASTE TIRE GRANT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3910	6	7325	SOUTHERN TIRE RECYCLING,	175-340-5599	8,322.00	328110	WASTE TIRE PROGRAM

			SUBTOTAL		8,322.00		

			DEPARTMENT TOTAL		8,322.00		

			FUND TOTAL		8,322.00		

DEPT. 191-224 SHERIFF'S INMATE CANTEEN FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3792	1001094976	2721	BOB BARKER CO INC	191-224-5692	184.32	327992	4X YELLOW JUMPSUITS
3792	1001094976	2721	BOB BARKER CO INC	191-224-5692	96.65	327992	3X YELLOW JUMPSUITS
3792	1001094976	2721	BOB BARKER CO INC	191-224-5692	161.95	327992	3X ORN JUMPSUITS
3792	1001094976	2721	BOB BARKER CO INC	191-224-5692	463.92	327992	3X BRN JUMPSUITS
3792	1001095145	2721	BOB BARKER CO INC	191-224-5692	180.88	327992	6X BRN JUMPSUITS
3792	1001094898	2721	BOB BARKER CO INC	191-224-5692	269.16	327992	BLACK WORK BOOTS SIZE 1
3792	1001094898	2721	BOB BARKER CO INC	191-224-5692	269.16	327992	BLACK WORK BOOTS SIZE 9
3792	1001094898	2721	BOB BARKER CO INC	191-224-5692	538.32	327992	BLACK WORK BOOTS SIZE 1
3792	1001094898	2721	BOB BARKER CO INC	191-224-5692	538.32	327992	BLACK WORK BOOTS SIZE 1
3819	94684	3822	MISS PRISON INDUSTRIES CO	191-224-5692	2,737.50	328019	MATTRESSES 30X75X4
SUBTOTAL					5,440.18		
DEPARTMENT TOTAL					5,440.18		
FUND TOTAL					5,440.18		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 126

DEPT. 192-221 SHERIFF'S COUNTY FARM FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3697	K59042	339	GADDIS & MCLAURIN	192-221-5699	287.76	327897	WEED EATER STRING
				SUBTOTAL	----- 287.76		
				DEPARTMENT TOTAL	----- 287.76		
				FUND TOTAL	----- 287.76		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3961	L FLETCHER	1T3009	FLETCHER LASHONNA	195-172-5475	164.00	328179	REIMB EXP/SCHOOL FOR AD
3961	A HARPER	1T3008	HARPER ANDREAL	195-172-5475	270.00	328178	REIMB EXP/SCHOOL FOR AD
3961	W SKINNER	1T3007	SKINNER WILLIAM	195-172-5475	205.00	328177	REIMB EXP/SCHOOL FOR AD
SUBTOTAL					639.00		
3874	0059685294	5887	C SPIRE WIRELESS	195-172-5502	82.80	328074	CELL PHONE SERVICE
SUBTOTAL					82.80		
3949	3638	7996	AJAX SCHOOL SUPPLY	195-172-5603	11.32	328149	ZEB 42294 ASST
3949	3638	7996	AJAX SCHOOL SUPPLY	195-172-5603	17.02	328149	ZEB 42220 BL
3949	3638	7996	AJAX SCHOOL SUPPLY	195-172-5603	31.98	328149	ZEB 42210 BLK
3949	3638	7996	AJAX SCHOOL SUPPLY	195-172-5603	131.76	328149	PENDAFLEX ESS 62702 FIL
3949	3638	7996	AJAX SCHOOL SUPPLY	195-172-5603	497.12	328149	HP 94
3949	3638	7996	AJAX SCHOOL SUPPLY	195-172-5603	313.56	328149	HP 05A
3949	3638	7996	AJAX SCHOOL SUPPLY	195-172-5603	581.92	328149	HP 95
SUBTOTAL					1,584.68		
3776	37733835	2319	FLEETCOR TECHNOLOGIES	195-172-5671	43.51	327976	FUEL
3776	37783108	2319	FLEETCOR TECHNOLOGIES	195-172-5671	44.16	327976	FUEL
3776	37692126	2319	FLEETCOR TECHNOLOGIES	195-172-5671	41.66	327976	FUEL
SUBTOTAL					129.33		
DEPARTMENT TOTAL					2,435.81		
FUND TOTAL					2,435.81		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3838	EST 3	4532	DIAMOND ENTERPRISE, INC	370-158-5909	28,947.00	328038	DENTENTION CENTER WATER
3754	235003	1176	STEEL SERVICE	370-158-5909	116.80	327954	ANGLE IRON
3821	MS13-41100	3870	VCM SALES INC	370-158-5909	103.80	328021	FLO CONTROL
3821	MS13-41100	3870	VCM SALES INC	370-158-5909	1,158.50	328021	METERING ASSY
3821	MS13-41100	3870	VCM SALES INC	370-158-5909	913.50	328021	NON METERING ASSY
3821	1310740	3870	VCM SALES INC	370-158-5909	54.47	328021	PO 2383 FREIHJY
3821	131074	3870	VCM SALES INC	370-158-5909	515.00	328021	P610 SQUARE GRATES
3821	131074	3870	VCM SALES INC	370-158-5909	638.40	328021	P541 BUCKETS

SUBTOTAL 32,447.47

DEPARTMENT TOTAL 32,447.47

FUND TOTAL 32,447.47

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3890	3527	6449	MAGNOLIA WINDSHIELD REPAI	500-380-5541	75.00	328090	L TO INSTALL GLASS
3718	74666	587	NOVELTY MACHINE WORKS	500-380-5541	506.25	327918	LABOR TO REPAIR SHAFT
SUBTOTAL					581.25		
3700	108117	370	GRAVES AUTO ELECTRIC	500-380-5542	185.00	327900	STARTER
3935	607122	7810	MIKE'S CLUTCH SHOP	500-380-5542	539.38	328135	LABOR MATERIAL TO REBUI
3832	RO#14010	4377	MR TRANSMISSION	500-380-5542	3,400.00	328032	PARTS LABOR TO REPAIR T
3782	101947	2429	WATKINS RADIATOR SERVICE	500-380-5542	99.95	327982	L TO REPAIR RADIATOR
SUBTOTAL					4,224.33		
3933	24953	7768	CAPITAL OIL	500-380-5679	520.46	328133	GREEN ANTI FREEZE
3945	439186	7939	RAYMOND AUTO & SUPPLY CO	500-380-5679	210.68	328145	CHAIN
3945	439186	7939	RAYMOND AUTO & SUPPLY CO	500-380-5679	24.98	328145	HYDRAULIC OIL
3945	441941	7939	RAYMOND AUTO & SUPPLY CO	500-380-5679	13.83	328145	209508 PUMP OIL
SUBTOTAL					769.95		
3726	229923	638	ROBIN HOOD SUPPLIES INC	500-380-5680	1.00	327926	TIRE FEE
3726	229923	638	ROBIN HOOD SUPPLIES INC	500-380-5680	156.00	327926	TIRE
3726	229650	638	ROBIN HOOD SUPPLIES INC	500-380-5680	4.00	327926	TIRE FEE
3726	229650	638	ROBIN HOOD SUPPLIES INC	500-380-5680	256.28	327926	TIRE
3726	229874	638	ROBIN HOOD SUPPLIES INC	500-380-5680	158.60	327926	TIRE
3726	229874	638	ROBIN HOOD SUPPLIES INC	500-380-5680	275.70	327926	TIRE
3726	229874	638	ROBIN HOOD SUPPLIES INC	500-380-5680	2.00	327926	TIRE FEE
3726	229874	638	ROBIN HOOD SUPPLIES INC	500-380-5680	2.00	327926	TIRE FEE
3741	15237100	819	SOUTHERN TIRE MART,LLC	500-380-5680	675.30	327941	TIRE
3741	15237100	819	SOUTHERN TIRE MART,LLC	500-380-5680	6.00	327941	TIRE FEE
3741	15237257	819	SOUTHERN TIRE MART,LLC	500-380-5680	742.62	327941	LT 26575R16 TIRE
3741	15237257	819	SOUTHERN TIRE MART,LLC	500-380-5680	6.00	327941	TIRE FEE
3742	5860114048	855	TIRE CENTER	500-380-5680	235.10	327942	P23575R16 TIRE
SUBTOTAL					2,520.60		
3841	2063	4632	BAILEY SMALL ENGINE REPAI	500-380-5681	5.95	328041	GASKET
3841	2063	4632	BAILEY SMALL ENGINE REPAI	500-380-5681	24.95	328041	DIAPHRAGM
3841	2063	4632	BAILEY SMALL ENGINE REPAI	500-380-5681	5.95	328041	GASKET
3883	30712	6272	CABCO/COMPLETE TRUCK PART	500-380-5681	350.00	328083	USED DOORS
3883	30712	6272	CABCO/COMPLETE TRUCK PART	500-380-5681	100.00	328083	USED SEAT
3867	81829	5673	CRAIN TRACTOR INC	500-380-5681	100.22	328067	81875536 GUIDE
3867	81829	5673	CRAIN TRACTOR INC	500-380-5681	25.10	328067	82004582 CLIP
3867	81829	5673	CRAIN TRACTOR INC	500-380-5681	10.00	328067	82004583 WASHER
3867	81829	5673	CRAIN TRACTOR INC	500-380-5681	12.94	328067	82011199 PLUG
3854	P15501	5212	DAILY EQUIPMENT CO	500-380-5681	3.31	328054	O'RING
3854	P15635	5212	DAILY EQUIPMENT CO	500-380-5681	56.37	328054	332/C4382 HOSE
3854	P15530	5212	DAILY EQUIPMENT CO	500-380-5681	192.69	328054	FILTER
3854	P15501.	5212	DAILY EQUIPMENT CO	500-380-5681	5.26	328054	PO#3360/PKG & HANDLING
3854	P15501	5212	DAILY EQUIPMENT CO	500-380-5681	101.97	328054	PUMP
3854	P15635.	5212	DAILY EQUIPMENT CO	500-380-5681	9.28	328054	PO#3528/FREIGHT,PKG HAN
3854	P15635	5212	DAILY EQUIPMENT CO	500-380-5681	0.18	328054	CLIPS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3708	1549	437	DEVINEY EQUIPMENT	500-380-5681	180.78	327908	BLADE BOLT
3708	14100	437	DEVINEY EQUIPMENT	500-380-5681	8.78	327908	PO 3525 FREIGHT
3708	1582	437	DEVINEY EQUIPMENT	500-380-5681	395.58	327908	MUFFLER
3708	1582.	437	DEVINEY EQUIPMENT	500-380-5681	26.17	327908	PO#3641/FREIGHT
3708	1582	437	DEVINEY EQUIPMENT	500-380-5681	0.78	327908	ROLL PIN
3708	1582	437	DEVINEY EQUIPMENT	500-380-5681	2.70	327908	WASHER
3708	1582	437	DEVINEY EQUIPMENT	500-380-5681	152.75	327908	TAIL PIPE
3708	1410	437	DEVINEY EQUIPMENT	500-380-5681	145.33	327908	SWITCH
3708	1230	437	DEVINEY EQUIPMENT	500-380-5681	19.40	327908	HOSE
3708	1230	437	DEVINEY EQUIPMENT	500-380-5681	42.55	327908	FITTING
3708	1230	437	DEVINEY EQUIPMENT	500-380-5681	15.93	327908	FITTING
3708	9480	437	DEVINEY EQUIPMENT	500-380-5681	44.44	327908	PO 3272 FREIGHT
3708	948	437	DEVINEY EQUIPMENT	500-380-5681	95.74	327908	CUTTER BLADE
3708	948	437	DEVINEY EQUIPMENT	500-380-5681	119.86	327908	CUTTER BLADE
3708	948	437	DEVINEY EQUIPMENT	500-380-5681	98.42	327908	CUTTER BLADE
3708	948	437	DEVINEY EQUIPMENT	500-380-5681	198.39	327908	SKIRT
3708	948	437	DEVINEY EQUIPMENT	500-380-5681	198.39	327908	SKIRT
3708	1338	437	DEVINEY EQUIPMENT	500-380-5681	13.00	327908	PIN
3708	1338	437	DEVINEY EQUIPMENT	500-380-5681	40.84	327908	BUCKET TOOTH
3708	11660	437	DEVINEY EQUIPMENT	500-380-5681	75.69	327908	PO 3326 FREIGHT
3708	1166	437	DEVINEY EQUIPMENT	500-380-5681	12.08	327908	NUT
3708	1166	437	DEVINEY EQUIPMENT	500-380-5681	5.04	327908	LOCK WASHER
3708	1166	437	DEVINEY EQUIPMENT	500-380-5681	3.05	327908	BOLT
3708	1166	437	DEVINEY EQUIPMENT	500-380-5681	13.00	327908	PIN
3708	1166	437	DEVINEY EQUIPMENT	500-380-5681	40.84	327908	TOOTH
3708	1166	437	DEVINEY EQUIPMENT	500-380-5681	476.63	327908	BLADE
3696	001439314	311	EMPIRE TRUCK SALES INC	500-380-5681	223.04	327896	SUPPORT BRACKET
3749	638-26599	1078	GCR TIRE CENTERS	500-380-5681	40.00	327949	5 GAL TIRE COMPOUND
3749	63827149	1078	GCR TIRE CENTERS	500-380-5681	45.00	327949	TIRE GREASE
3698	933168	351	GENUINE PARTS CO	500-380-5681	238.00	327898	7266 BATTERY
3795	437431GF	2900	GRAY DANIELS FORD	500-380-5681	20.83	327995	SENSOR
3795	437431GF	2900	GRAY DANIELS FORD	500-380-5681	105.13	327995	SENSOR
3703	713424	396	HERRIN GEAR CHEVROLET	500-380-5681	99.93	327903	CATCH
3703	713424	396	HERRIN GEAR CHEVROLET	500-380-5681	5.53	327903	STRICKER
3707	95707	423	HYDRAULIC SERVICE & SPLY	500-380-5681	1.62	327907	ADAPTER
3707	95707	423	HYDRAULIC SERVICE & SPLY	500-380-5681	3.05	327907	ADAPTER
3707	95707	423	HYDRAULIC SERVICE & SPLY	500-380-5681	20.56	327907	COUPLER
3707	95707	423	HYDRAULIC SERVICE & SPLY	500-380-5681	85.85	327907	COUPLER
3692	107085	276	HYDRO POWER INC	500-380-5681	483.03	327892	PUMP
3787	P22725.	2588	LYLE MACHINERY/GREAT SOUT	500-380-5681	25.57	327987	PO#3363/FREIGHT
3787	P22725	2588	LYLE MACHINERY/GREAT SOUT	500-380-5681	77.96	327987	SPRING
3787	P22725	2588	LYLE MACHINERY/GREAT SOUT	500-380-5681	934.52	327987	BUFFER
3787	P22725	2588	LYLE MACHINERY/GREAT SOUT	500-380-5681	275.63	327987	JACK
3901	00026363	6864	MOORE EQUIPMENT COMPANY	500-380-5681	1,790.00	328101	DRIVE SHAFT
3896	1108155408	6692	O'RIELLY AUTO PARTS	500-380-5681	32.42	328096	RACE
3896	1108156652	6692	O'RIELLY AUTO PARTS	500-380-5681	25.98	328096	24-30 MUD FLAP
3896	1108155408	6692	O'RIELLY AUTO PARTS	500-380-5681	57.26	328096	BEARING
3896	1108154425	6692	O'RIELLY AUTO PARTS	500-380-5681	7.72	328096	SEAL KIT
3896	1108154425	6692	O'RIELLY AUTO PARTS	500-380-5681	34.48	328096	AC DYER
3720	728056	615	PUCKETT MACHINERY INC	500-380-5681	85.80	327920	F650023 HOSE
3720	728056	615	PUCKETT MACHINERY INC	500-380-5681	4.74	327920	4J0522 O'RING

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3945	441923	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	0.00	328145	CORE
3945	441923	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	42.53	328145	246-5024 STARTER
3945	441276	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	11.30	328145	25-9440 BELT
3945	441277	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	11.30	328145	25-9440 BELT
3945	441276	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	14.55	328145	25-4465 BELT
3945	441323	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	14.28	328145	1348 FILTER
3945	441295	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	11.49	328145	7352791 HANDLE
3945	441282	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	37.49	328145	665-3530 REGULATOR
3945	441782	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	18.60	328145	1743 HUB SEAL CAP
3945	441782	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	9.49	328145	46340W BELT
3945	439678	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	3.34	328145	COUPLER
3945	439690	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	26.36	328145	HOSE END
3945	439690	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	23.44	328145	HOSE
3945	439758	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	11.42	328145	HOSE END
3945	439758	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	56.68	328145	HYD HOSE
3945	441178	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	20.79	328145	38042
3945	441167	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	29.16	328145	DOOR PIN KIT
3945	441178	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	25.56	328145	25-060975
3945	440451	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	84.63	328145	ROTOR
3945	440451	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	52.91	328145	BRAKE PAD
3945	438948	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	15.18	328145	PO 3110
3945	438975	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	17.12	328145	ENDS
3945	439073	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	5.98	328145	START FLUID
3945	438975	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	20.51	328145	HOSE
3945	439109	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	9.06	328145	MOTOR OIL
3945	439108	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	3.98	328145	SPARK PLUG
3945	440866	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	19.27	328145	60-20123 BULB
3945	440881	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	7.27	328145	60018 WIPER BLADE
3945	441019	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	7.27	328145	60018 WIPER BLADE
3945	440901	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	6.72	328145	407168 O'RING
3945	440868	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	19.27	328145	60-20123 BULB
3945	440134	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	9.61	328145	STARTER BUTTON
3945	441231	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	2.29	328145	7131 SPARK PLUG
3945	440906	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	10.99	328145	PIG TAIL KIT
3945	440944	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	4.71	328145	RADIATOR CAP
3945	440959	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	4.27	328145	HOSE CLAMP
3945	440899	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	17.47	328145	EP-27 FLASHER
3945	439647	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	299.10	328145	BATTERY
3945	439432	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	16.42	328145	FLASHERS
3945	439478	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	35.07	328145	BOOTS
3945	439451	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	8.49	328145	ANTIFREEZE
3945	441017	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	8.34	328145	FITTING
3945	440655	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	1.98	328145	TUBE
3945	440345	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	2.88	328145	GROMMET
3945	440569	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	14.54	328145	WIPER BLADE
3945	440287	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	13.10	328145	OIL FILTER
3945	441058	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	9.58	328145	WIPER BLADES
3945	441063	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	47.92	328145	SPARK PLUG
3945	441111	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	12.45	328145	NUT
3945	441063	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	51.36	328145	WIRE SET
3945	440405	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	4.34	328145	FITTING

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3945	440410	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	7.69	328145	PLUG
3945	440407	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	4.64	328145	RADIATOR CAP
3932	666	7763	ROAD REPAIR EQUIPMENT & P	500-380-5681	198.00	328132	PUMP
3727	233-60472	644	RYAN AUTOMOTIVE/SPECIALIZ	500-380-5681	36.00	327927	VBELT
3760	45628	1459	TRI STATE TRUCK/TRUCK CEN	500-380-5681	60.31	327960	1830256C93 THERNOSTAT
3760	45549	1459	TRI STATE TRUCK/TRUCK CEN	500-380-5681	29.01	327960	2003489C-2 WATER HOSE
3760	FI46698	1459	TRI STATE TRUCK/TRUCK CEN	500-380-5681	24.07	327960	HOSE
3701	0050326657	389	TRUCKPRO-JACKSON	500-380-5681	27.99	327901	BRAKE STOP
3701	0325392	389	TRUCKPRO-JACKSON	500-380-5681	34.09	327901	PTO CABLE
SUBTOTAL					9,787.64		
3677	212009	110	ACE BOLT & SCREW	500-380-5682	40.02	327877	PO 3356
3846	50088143	4789	FLEETPRIDE	500-380-5682	625.48	328046	PO 82531
3718	74500	587	NOVELTY MACHINE WORKS	500-380-5682	91.25	327918	THREADED INSERTS
3804	1396336	3404	WATSON QUALITY FORD	500-380-5682	126.99	328004	F4TZ152919A65A HANDLE K
SUBTOTAL					883.74		
DEPARTMENT TOTAL					18,767.51		
FUND TOTAL					18,767.51		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3717	03/EXP.	576	MS STATE TREASURER	650-000-2124	280.00	327917	TAX SETTLEMENT
				SUBTOTAL	280.00		
3717	03/CTF	576	MS STATE TREASURER	650-000-2125	30.00	327917	TAX SETTLEMENT
				SUBTOTAL	30.00		
3717	03/CEC	576	MS STATE TREASURER	650-000-2126	8,830.00	327917	TAX SETTLEMENT
				SUBTOTAL	8,830.00		
3717	03/CLA	576	MS STATE TREASURER	650-000-2127	4,415.00	327917	TAX SETTLEMENT
				SUBTOTAL	4,415.00		
3717	03/VBF	576	MS STATE TREASURER	650-000-2128	190.00	327917	TAX SETTLEMENT
				SUBTOTAL	190.00		
3717	03/ADT	576	MS STATE TREASURER	650-000-2129	40.00	327917	TAX SETTLEMENT
				SUBTOTAL	40.00		
3826	WIRELESS	4206	STATE TREASURER FUND 3747	650-000-2130	2,876.00	328026	JUSTICE CT SETTLEMENT
3826	MHP/03	4206	STATE TREASURER FUND 3747	650-000-2130	1,587.50	328026	JUST CT SETTLEMENT
				SUBTOTAL	4,463.50		
3717	03/LEOST/C	576	MS STATE TREASURER	650-000-2132	1,790.53	327917	TAX SETTLEMENT
				SUBTOTAL	1,790.53		
3717	03/FSAP/1C	576	MS STATE TREASURER	650-000-2133	3,764.50	327917	TAX SETTLEMENT
				SUBTOTAL	3,764.50		
3717	03/MASEP/O	576	MS STATE TREASURER	650-000-2134	14,270.73	327917	TAX SETTLEMENT
				SUBTOTAL	14,270.73		
3717	03/SCEF	576	MS STATE TREASURER	650-000-2135	4,111.63	327917	TAX SETTLEMENT
				SUBTOTAL	4,111.63		
3717	03/EMS/OF	576	MS STATE TREASURER	650-000-2136	1,154.00	327917	TAX SETTLEMENT
				SUBTOTAL	1,154.00		
3717	03/MVL	576	MS STATE TREASURER	650-000-2137	2,302.50	327917	TAX SETTLEMENT
				SUBTOTAL	2,302.50		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3717	03/DE/TV	576	MS STATE TREASURER	650-000-2139	22,756.25	327917	TAX SETTLEMENT
				SUBTOTAL	22,756.25		
3717	03/HS/GF	576	MS STATE TREASURER	650-000-2140	179.00	327917	TAX SETTLEMENT
				SUBTOTAL	179.00		
3717	03/DVF	576	MS STATE TREASURER	650-000-2141	2,646.00	327917	TAX SETTLEMENT
				SUBTOTAL	2,646.00		
3717	03/TT	576	MS STATE TREASURER	650-000-2145	1,410.00	327917	TAX SETTLEMENT
				SUBTOTAL	1,410.00		
3717	03/DBF/ABF	576	MS STATE TREASURER	650-000-2146	527.50	327917	TAX SETTLEMENT
				SUBTOTAL	527.50		
3717	03/ALA	576	MS STATE TREASURER	650-000-2150	175.00	327917	TAX SETTLEMENT
				SUBTOTAL	175.00		
3717	03/DV	576	MS STATE TREASURER	650-000-2154	112.00	327917	TAX SETTLEMENT
				SUBTOTAL	112.00		
3717	03/DA	576	MS STATE TREASURER	650-000-2158	100.00	327917	TAX SETTLEMENT
				SUBTOTAL	100.00		
3717	03/JSF	576	MS STATE TREASURER	650-000-2170	34,560.00	327917	TAX SETTLEMENT
				SUBTOTAL	34,560.00		
				DEPARTMENT TOTAL	108,108.14		
				FUND TOTAL	108,108.14		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 135

DEPT. 657-000 RANKIN-HINDS FLOOD CONTROL DISTRICT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3721	03/2013	621	RANKIN-HINDS FLOOD DIST	657-000-2147	3,981.31	327921	TAX SETTLEMENT
				SUBTOTAL	----- 3,981.31		
				DEPARTMENT TOTAL	----- 3,981.31		
				FUND TOTAL	----- 3,981.31		

RUN DATE = 2013/04/30
DEPT. 660-000 MDA-KATRINA CDBG LOAN

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 136

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3897	R10302501K	6694	MS DEVELOPMENT AUTHORITY	660-000-2169	1,920.24	328097	KING EDWARD REVITALIZAT
				SUBTOTAL	----- 1,920.24		
				DEPARTMENT TOTAL	----- 1,920.24		
				FUND TOTAL	----- 1,920.24		

DEPT. 663-000 JC-CONSTABLE FEES PAYABLE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3598	APR-FEES	188	BROWN JOHN	663-000-2120	11,053.80	327794	CIVIL & CRIMINAL FEES
3607	4-RETIRE	6850	BROWN JOHN	663-000-2120	1,366.20	327803	RETIREMENT CONTRIBUTION
3609	4.RETIRE	6853	BUCKNER BENNIE CHARLES	663-000-2120	1,403.05	327805	RETIREMENT CONTRIBUTION
3599	APR. FEES	192	BUCKNER BENNIE CHARLES	663-000-2120	11,351.95	327795	CIVIL & CRIMINAL FEES
3614	4/RETIRE	7443	FUNCHESS LAWRENCE EARL	663-000-2120	1,262.80	327810	RETIREMENT CONTRIBUTION
3613	APR/FEES	7442	FUNCHESS LAWRENCE EARL	663-000-2120	10,217.20	327809	CIVIL FEES
3608	3/RET/BDCK	6852	LEWIS JON	663-000-2120	975.15	327804	RET CONTRIBUTION/BAD CK
3608	4 RETIRE	6852	LEWIS JON	663-000-2120	1,348.60	327804	RETIREMENT CONTRIBUTION
3602	3/FEE/BKCK	4030	LEWIS JON	663-000-2120	7,889.85	327798	FEES-BAD CK UNIT
3602	APR FEES	4030	LEWIS JON	663-000-2120	10,911.40	327798	CIVIL & CRIMINAL FEES
3612	4 /RETIRE	7251	MOORE JERRY	663-000-2120	1,032.35	327808	RETIREMENT CONTRIBUTION
3611	APR./FEES	7250	MOORE JERRY	663-000-2120	8,352.65	327807	CIVIL & CRIMINAL FEES
SUBTOTAL					67,165.00		
3601	APR-WEDD.	3225	BRITTON IVORY	663-000-2121	500.00	327797	WEDDING FEES
3603	APR WEDD	4704	OWENS PEARLIE BROWN	663-000-2121	300.00	327799	WEDDING FEES
3610	APR./WEDD	7248	PALMER DONALD D	663-000-2121	175.00	327806	WEDDING FEES
3606	APR. WEDD	6705	SUTTON FRANK	663-000-2121	400.00	327802	WEDDING FEES
SUBTOTAL					1,375.00		
DEPARTMENT TOTAL					68,540.00		
FUND TOTAL					68,540.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3659	G2008-1921	7526	AMOS-BROWN JETUA	680-000-2106	202.00	327855	C BROWN
3649	938891512	6534	ARKANSAS CHILD SUPPORT CL	680-000-2106	724.00	327845	M WRIGHT
3624	1300554-EE	911	BARKLEY HAROLD J JR	680-000-2106	741.50	327820	H TAYLOR
3624	1203908-EE	911	BARKLEY HAROLD J JR	680-000-2106	339.50	327820	S COATS
3624	1200570-EE	911	BARKLEY HAROLD J JR	680-000-2106	309.00	327820	R DAVIS JR
3624	1102610-EE	911	BARKLEY HAROLD J JR	680-000-2106	197.00	327820	B TERRELL
3624	1100910-EE	911	BARKLEY HAROLD J JR	680-000-2106	238.50	327820	M PORTER
3624	0903166-EE	911	BARKLEY HAROLD J JR	680-000-2106	790.50	327820	I CLARK
3624	0900623-EE	911	BARKLEY HAROLD J JR	680-000-2106	318.00	327820	S SMITH
3624	0900245-EE	911	BARKLEY HAROLD J JR	680-000-2106	1,597.00	327820	R JONES
3624	0801096-EE	911	BARKLEY HAROLD J JR	680-000-2106	560.50	327820	J ERVIN
3624	0801947-EE	911	BARKLEY HAROLD J JR	680-000-2106	1,627.50	327820	L THOMAS
3636	D2005240/3	4913	C R D U	680-000-2106	335.00	327832	C JORDAN
3636	D96-192	4913	C R D U	680-000-2106	170.00	327832	J JONES
3636	D99-44	4913	C R D U	680-000-2106	221.00	327832	R JOHNSON
3636	D99-19	4913	C R D U	680-000-2106	300.00	327832	M JOHNSON
3636	D2009-599T	4913	C R D U	680-000-2106	250.00	327832	M JOHNSON
3636	D2007-800S	4913	C R D U	680-000-2106	260.00	327832	B JIM
3636	98-2169	4913	C R D U	680-000-2106	186.00	327832	B JENKINS JR
3636	D2001-704	4913	C R D U	680-000-2106	185.00	327832	J JACKSON
3636	D2009-70W4	4913	C R D U	680-000-2106	265.00	327832	C HUBBARD
3636	D2009-795	4913	C R D U	680-000-2106	166.00	327832	S HENDERSON
3636	D98-842	4913	C R D U	680-000-2106	320.00	327832	K HAYES
3636	94-0102	4913	C R D U	680-000-2106	202.00	327832	C HAWTHORNE
3636	D2010-150	4913	C R D U	680-000-2106	225.00	327832	L GREENE
3636	DHS11-0291	4913	C R D U	680-000-2106	187.00	327832	D GILBERT
3636	DC02-0049	4913	C R D U	680-000-2106	132.00	327832	D GILBERT
3636	S99-0066	4913	C R D U	680-000-2106	68.50	327832	D GILBERT
3636	D07-904W/4	4913	C R D U	680-000-2106	305.00	327832	D FUNCHESS
3636	D2000-139W	4913	C R D U	680-000-2106	292.00	327832	G FRANKLIN
3636	2009-236	4913	C R D U	680-000-2106	162.00	327832	E FLOWERS
3636	P COLEMAN	4913	C R D U	680-000-2106	201.00	327832	J FOSTER JR
3636	D2003-165	4913	C R D U	680-000-2106	204.00	327832	E DENTON JR
3636	U2002-5R/1	4913	C R D U	680-000-2106	330.00	327832	J DAUGHTRY SR
3636	G-11106	4913	C R D U	680-000-2106	67.00	327832	R DAVIS
3636	D2005-20W4	4913	C R D U	680-000-2106	155.00	327832	J DAVIS
3636	D2008-1486	4913	C R D U	680-000-2106	300.00	327832	T COOPER
3636	2004-0256	4913	C R D U	680-000-2106	155.00	327832	T COOPER
3636	D2011-1066	4913	C R D U	680-000-2106	341.00	327832	E BURNSIDE JR
3636	2002-013HS	4913	C R D U	680-000-2106	155.00	327832	C BURKS
3636	D95-569	4913	C R D U	680-000-2106	20.00	327832	L BUCKNER
3636	D2009-438S	4913	C R D U	680-000-2106	425.00	327832	E BROWN
3636	2002-220	4913	C R D U	680-000-2106	188.00	327832	E BRACEY
3636	53908	4913	C R D U	680-000-2106	160.00	327832	E BRACEY
3636	D2002-591	4913	C R D U	680-000-2106	177.00	327832	C BOZEMAN
3636	CA-13-42-C	4913	C R D U	680-000-2106	219.00	327832	J BENNETT
3636	D01-56	4913	C R D U	680-000-2106	145.00	327832	S BELL
3636	D99-17	4913	C R D U	680-000-2106	277.00	327832	R BARNES
3636	48740	4913	C R D U	680-000-2106	155.00	327832	M WRIGHT
3636	01-0028	4913	C R D U	680-000-2106	140.00	327832	S WOODLAND
3636	G1999-659R	4913	C R D U	680-000-2106	285.00	327832	P WILSON

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3636	G2002-1917	4913	C R D U	680-000-2106	405.00	327832	V WILLIAMS
3636	D2012-1075	4913	C R D U	680-000-2106	244.00	327832	J WILLIAMS
3636	D2009-776	4913	C R D U	680-000-2106	325.00	327832	J WILLIAMS
3636	D94-1076	4913	C R D U	680-000-2106	205.00	327832	J WILLIAMS
3636	D2010-3532	4913	C R D U	680-000-2106	175.00	327832	J WILLIAMS
3636	D2002-332W	4913	C R D U	680-000-2106	264.00	327832	F WILLIAMS
3636	G06-2156T1	4913	C R D U	680-000-2106	195.00	327832	A WHITE
3636	99-0095HS	4913	C R D U	680-000-2106	145.00	327832	A WELLS
3636	D2012-604T	4913	C R D U	680-000-2106	249.00	327832	V TILLMAN
3636	D2010-996S	4913	C R D U	680-000-2106	250.00	327832	M SMITH
3636	D2010-2629	4913	C R D U	680-000-2106	210.00	327832	G SINCLAIR
3636	2010-331HS	4913	C R D U	680-000-2106	255.00	327832	L SHORTER
3636	D2000-1045	4913	C R D U	680-000-2106	180.00	327832	M ROSS
3636	D2001-210	4913	C R D U	680-000-2106	165.00	327832	C ROBINSON
3636	D2008-1540	4913	C R D U	680-000-2106	290.00	327832	C ROBINSON
3636	G2006-2119	4913	C R D U	680-000-2106	310.00	327832	W PIGEE
3636	D2008-572S	4913	C R D U	680-000-2106	155.00	327832	D NORWOOD
3636	U96-410	4913	C R D U	680-000-2106	236.00	327832	M MCGRIGGS
3636	G2000-58R1	4913	C R D U	680-000-2106	125.00	327832	R MCALPIN
3636	W2010-0176	4913	C R D U	680-000-2106	252.00	327832	S MARTIN
3636	1011-1095B	4913	C R D U	680-000-2106	268.00	327832	L MARTIN II
3636	126,043	4913	C R D U	680-000-2106	105.00	327832	H MACK
3636	D2003-70/3	4913	C R D U	680-000-2106	170.00	327832	A LOFTON
3636	D12-97T/1	4913	C R D U	680-000-2106	248.00	327832	M LINDSEY
3636	G2003-1880	4913	C R D U	680-000-2106	509.00	327832	T LEWIS
3636	D96-60	4913	C R D U	680-000-2106	145.00	327832	R LEWIS
3636	2002-017HS	4913	C R D U	680-000-2106	259.00	327832	D LEWIS
3636	D2009-399S	4913	C R D U	680-000-2106	125.00	327832	D LEWIS
3636	G96-1422W/	4913	C R D U	680-000-2106	295.00	327832	C LEWIS
3636	D10-3127S/	4913	C R D U	680-000-2106	231.00	327832	D KING
3636	D96-1130/3	4913	C R D U	680-000-2106	133.00	327832	F KENDRICK
3655	0650352576	7447	CALIFORNIA STATE DISBURSE	680-000-2106	204.00	327851	R LEWIS
3631	D2269P742	4239	CAMP ROBERT W	680-000-2106	374.05	327827	T KNIGHT
3631	11-5124	4239	CAMP ROBERT W	680-000-2106	150.00	327827	E SCOTT
3631	251112617C	4239	CAMP ROBERT W	680-000-2106	150.00	327827	P YOUNG
3631	D2369P1114	4239	CAMP ROBERT W	680-000-2106	100.00	327827	B KAURA
3639	D2169P1374	5519	CASH MART EXPRESS	680-000-2106	26.00	327835	K HAYES
3667	G2010-1170	7818	DIXON TENESHA	680-000-2106	235.00	327863	R LEWIS
3672	D2269P1550	8084	HARRINGTON VICTORIA	680-000-2106	224.91	327868	J DAVIS
3648	D2267P649	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	200.00	327844	Y RILEY
3648	D2268P392	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	100.00	327844	A RAYFORD
3648	D2167P32	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	200.00	327844	S HOOKER
3648	251052276C	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	150.00	327844	M IVY
3648	D2368P286	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	150.00	327844	O CAIN
3648	D2265P573	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	393.10	327844	M MYERS
3648	D2369P1054	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	150.00	327844	C SMITH
3648	D2169P260	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	250.00	327844	S BRUMFIELD
3640	0901330-EE	5665	HENLEY JAMES L	680-000-2106	1,224.50	327836	L WILSON
3640	1300172-EE	5665	HENLEY JAMES L	680-000-2106	119.00	327836	A BRANCH
3640	1203120-EE	5665	HENLEY JAMES L	680-000-2106	843.00	327836	D KNIGHT
3640	1201264-EE	5665	HENLEY JAMES L	680-000-2106	653.00	327836	N YOUNGER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3640	1103849-EE	5665	HENLEY JAMES L	680-000-2106	306.00	327836	B GREEN
3640	1103143-EE	5665	HENLEY JAMES L	680-000-2106	1,555.00	327836	K CALVIN
3640	1102466-EE	5665	HENLEY JAMES L	680-000-2106	915.50	327836	D KILLINGSWORTH
3640	1004481-EE	5665	HENLEY JAMES L	680-000-2106	1,125.00	327836	E SUMERALL
3640	1002315-EE	5665	HENLEY JAMES L	680-000-2106	741.50	327836	V BERRYHILL
3632	251075143C	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	100.00	327828	C MARSH
3632	12-636	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	250.00	327828	P WASHINGTON
3632	08-592	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	261.02	327828	E WILSON
3632	2511100475	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	480.02	327828	K SANDERS
3632	25108703CO	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	376.52	327828	T BROWN
3632	12-726	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	346.31	327828	E HAYES
3632	2511100414	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	250.00	327828	B BRISCO
3632	25109143CO	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	148.04	327828	R LEWIS
3668	D2566P73	7835	HOOD LARRY	680-000-2106	113.00	327864	L SHORTER
3658	3975289	7487	INDIANA STATE CENTRAL COL	680-000-2106	130.00	327854	K CATCHINGS
3654	000008747	7263	INTERNAL REVENUE SERVICE	680-000-2106	70.00	327850	D FUNCHESS
3642	D2570P307	5862	JACKSON AREA FEDERAL CRED	680-000-2106	407.97	327838	T DOTSON
3642	D2570P474	5862	JACKSON AREA FEDERAL CRED	680-000-2106	175.19	327838	J DURHAM
3662	08,0941-CO	7589	JOHNSON JOEL S	680-000-2106	125.00	327858	M BURKS
3669	D2257P563	8015	JUDGEMENT RECOVERY GROUP	680-000-2106	50.00	327865	M JOHNSON
3664	B1894P288	7703	MARTIN LATASHA	680-000-2106	400.00	327860	J JACKSON
3665	G2000-2014	7708	MCDONALD KATHERINE	680-000-2106	208.00	327861	J WILLIAMS
3653	G96-32 O/3	6941	MCLAIN ELNORA	680-000-2106	448.00	327849	R TURNER JR
3633	251101063C	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	28.42	327829	J MCDONALD
3633	251121013C	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	344.62	327829	B MOORE
3629	L056169318	3478	MS STATE TAX COMMISSION	680-000-2106	2,660.00	327825	J LEWIS
3629	L066908467	3478	MS STATE TAX COMMISSION	680-000-2106	500.00	327825	S PRICE
3656	B2011P1894	7466	PIONEER CREDIT COMPANY	680-000-2106	50.00	327852	B KAURA
3646	11-2786	6365	RATCLIFF STEVE S	680-000-2106	209.32	327842	C HUBBARD
3620	G96-50	627	REEVES JOHN R	680-000-2106	132.00	327816	C TURNER
3620	G2009-2009	627	REEVES JOHN R	680-000-2106	252.00	327816	C HAWTHORNE
3660	G2005-1374	7568	ROBINSON STACEY W	680-000-2106	270.00	327856	C ROBINSON
3622	251054541C	871	SANFORD & ADAMS	680-000-2106	360.66	327818	H ROBERTSON JR
3635	251083132C	4727	SIMPSON LAW FIRM P.A.	680-000-2106	100.00	327831	W PIGEE
3635	2012-0199	4727	SIMPSON LAW FIRM P.A.	680-000-2106	405.33	327831	G BOYLES
3635	11-2196	4727	SIMPSON LAW FIRM P.A.	680-000-2106	250.00	327831	K DANIELS
3635	251087114C	4727	SIMPSON LAW FIRM P.A.	680-000-2106	150.00	327831	M STEVENS
3635	251103386	4727	SIMPSON LAW FIRM P.A.	680-000-2106	100.00	327831	D JACKSON
3635	12-690	4727	SIMPSON LAW FIRM P.A.	680-000-2106	411.02	327831	A HOLLY
3635	251062674C	4727	SIMPSON LAW FIRM P.A.	680-000-2106	246.29	327831	B JIM
3635	251106741C	4727	SIMPSON LAW FIRM P.A.	680-000-2106	288.49	327831	S BELL
3635	251113390	4727	SIMPSON LAW FIRM P.A.	680-000-2106	424.03	327831	J RAY
3652	D2369P2626	6785	SPEEDEE CASH	680-000-2106	236.00	327848	W RICHARDSON
3657	000005068	7471	SPICER MARTHA	680-000-2106	400.00	327853	D JACKSON
3644	200R199800	6304	STATE DISBURSEMENT UNIT	680-000-2106	89.40	327840	B WASHINGTON
3644	2001D00526	6304	STATE DISBURSEMENT UNIT	680-000-2106	304.20	327840	B WASHINGTON
3644	1995D00140	6304	STATE DISBURSEMENT UNIT	680-000-2106	297.63	327840	B WASHINGTON
3647	DK2469P787	6444	STEWART & ASSOC, PLLC	680-000-2106	172.46	327843	I SHEPHERD
3651	11,1541-CO	6670	STOKES & CLINTON, PC	680-000-2106	542.73	327847	M MORGAN
3661	I9285	7569	TCS RECEIPTING UNIT	680-000-2106	425.00	327857	I MCMILLIN
3671	0011883680	8083	TEXAS CHILD SUPPORT DISBU	680-000-2106	550.00	327867	R BUTLER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3623	11-3477	872	THRASH GARY D	680-000-2106	145.00	327819	J HARRIS
3623	D2570P686	872	THRASH GARY D	680-000-2106	16.53	327819	D KNIGHT
3623	D2570P1807	872	THRASH GARY D	680-000-2106	150.00	327819	W KELLY
3623	12-1108	872	THRASH GARY D	680-000-2106	125.00	327819	M BURKS
3623	12-455	872	THRASH GARY D	680-000-2106	230.00	327819	L RUCKER
3666	D2169P1450	7795	TOWER LOAN OF SW JACKSON	680-000-2106	85.25	327862	E BRACEY
3674	B2565,P30	7795	TOWER LOAN OF SW JACKSON	680-000-2106	150.00	327873	REISSUE CK#315897/E LUC
3638	251087544C	5198	TUCKER JOHN E	680-000-2106	480.65	327834	L LEWIS
3638	251082723C	5198	TUCKER JOHN E	680-000-2106	125.03	327834	G MACK
3638	251121461C	5198	TUCKER JOHN E	680-000-2106	150.00	327834	S GRAY
3634	WG20135795	4424	U S DEPT OF EDUCATION	680-000-2106	227.49	327830	M FRANCIS
3634	000005281	4424	U S DEPT OF EDUCATION	680-000-2106	226.87	327830	T C WILLIAMS
3670	D2401-07-1	8074	WESSLER WILLIAM P	680-000-2106	300.00	327866	W THORNTON
3637	1379577	5034	WI SCTF	680-000-2106	503.00	327833	M YOUNG
SUBTOTAL					51,091.55		
3619	4/COLONIAL	245	COLONIAL LIFE & ACCIDENT	680-000-2108	2,163.20	327815	APRIL PAYROLL
SUBTOTAL					2,163.20		
3617	4/AFLAC	125	AMERICAN FAMILY LIFE	680-000-2109	12,519.39	327813	APRIL PAYROLL
3597	AFLAC.REIM	1T2834	DODD SAMUEL	680-000-2109	32.76	327633	REIMB PREMIUM
3616	AFLAC.REIM	1T3011	LOFTON ANDRE	680-000-2109	84.76	327812	REIMB PREMIUM
3675	REIM.AFLAC	1T3034	LOFTON ANDRE	680-000-2109	42.38	327875	REIMB PREMIUM
SUBTOTAL					12,679.29		
3618	4/APL	128	AMERICAN PUBLIC LIFE	680-000-2110	119.45	327814	APRIL PAYROLL
SUBTOTAL					119.45		
3675	HLTH-REIMB	1T3033	BUTTS JAMES	680-000-2111	73.23	327874	REIMB PREMIUM
3673	HLTH.REIMB	1T3017	JOHNSON DEANDRA	680-000-2111	73.23	327870	REIMB PREMIUM
3589	APRIL=2013	6313	UHC / JP MORGAN CHASE	680-000-2111	469,201.79	327622	HLTH INS
3589	APRIL=2013	6313	UHC / JP MORGAN CHASE	680-000-2111	5,245.01	327622	HLTH INS/RETIREES
3589	APRIL=2013	6313	UHC / JP MORGAN CHASE	680-000-2111	442.01	327622	HLTH INS/WORKERS COMP
3589	APRIL=2013	6313	UHC / JP MORGAN CHASE	680-000-2111	2,249.27	327622	HLTH INS/ECON DEV
3589	APRIL=2013	6313	UHC / JP MORGAN CHASE	680-000-2111	5,583.10	327622	HLTH INS/COBRA
3589	APRIL=2013	6313	UHC / JP MORGAN CHASE	680-000-2111	748.16	327622	HLTH INS/CARR, CONSTABLE
3589	APRIL=2013	6313	UHC / JP MORGAN CHASE	680-000-2111	17,026.47	327622	HLTH INS/CHAN CLK
3673	HLTH-REIMB	1T3019	WILLIAMS SHANEIKA	680-000-2111	73.23	327872	REIMB PREMIUM
SUBTOTAL					500,715.50		
3621	4/OM FINAN	725	OM FINANCIAL LIFE INSURAN	680-000-2113	58.28	327817	APRIL PAYROLL
SUBTOTAL					58.28		
3643	4/GAP INS	5864	AMERICAN FIDELITY ASSURAN	680-000-2115	586.00	327839	APRIL PAYROLL
3588	APRIL/2013	4990	AMERITAS GROUP-VISION	680-000-2115	4,758.40	327621	VISION INS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3586	APRIL 2013	4990	AMERITAS GROUP-VISION	680-000-2115	138.36	327619	VISION/EYE MED
3587	APRIL-2013	4081	AMERITAS LIFE INS CORP-DE	680-000-2115	22,044.56	327620	DENTAL BENEFITS
3675	DENTL-REIM	1T3033	BUTTS JAMES	680-000-2115	24.64	327874	REIMB PREMIUM
3625	4/CAFE ADM	1627	GLYNN GRIFFING & ASSOC	680-000-2115	310.00	327821	APRIL PAYROLL
3626	4/GREAT SO	1705	GREAT SOUTHERN LIFE	680-000-2115	318.78	327822	APRIL PAYROLL
3627	4/CAFE FLX	1707	HINDS CO CAFETERIA TRUST	680-000-2115	2,655.31	327823	APRIL PAYROLL
3627	4/DAY CARE	1707	HINDS CO CAFETERIA TRUST	680-000-2115	617.66	327823	APRIL PAYROLL
3673	TRANSAM/RE	1T3012	LINDSAY GENOLIA	680-000-2115	27.91	327869	REIMB PREMIUM
3673	DENTL.REIM	1T3018	QUINN LAKAYLAR	680-000-2115	24.64	327871	REIMB PREMIUM
3628	4/TRANSAM	2035	TRANSAMERICA LIFE INSURAN	680-000-2115	4,551.56	327824	APRIL PAYROLL
3673	VISION-REF	1T3019	WILLIAMS SHANEIKA	680-000-2115	8.12	327872	REIMB PREMIUM
3673	DENTL-REIM	1T3019	WILLIAMS SHANEIKA	680-000-2115	24.64	327872	REIMB PREMIUM
SUBTOTAL					36,090.58		
3641	4/SOUTHERN	5861	SOUTHERN STATES POLICE BE	680-000-2174	611.00	327837	APRIL PAYROLL
SUBTOTAL					611.00		
3650	4/UNION	6561	UNION SECURITY INSURANCE	680-000-2190	476.38	327846	APRIL PAYROLL
SUBTOTAL					476.38		
3645	4/LINCOLN	6355	LINCOLN BENEFIT LIFE CO.	680-000-2191	114.85	327841	APRIL PAYROLL
SUBTOTAL					114.85		
3630	4/PROVIDEN	4069	PROVIDENT LIFE & ACCIDENT	680-000-2193	817.91	327826	APRIL PAYROLL
SUBTOTAL					817.91		
3663	4/AM AMIC	7639	AMERICAN AMICABLE LIFE IN	680-000-2194	464.62	327859	APRIL PAYROLL
SUBTOTAL					464.62		
DEPARTMENT TOTAL					605,402.61		
FUND TOTAL					605,402.61		

DEPT. 690-000 JUNIOR COLLEGE CLEARING

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3706	03/MAINT	409	HINDS COMMUNITY COLLEGE	690-000-2116	146,658.11	327906	TAX SETTLEMENT
SUBTOTAL					146,658.11		
3706	03/EXP	409	HINDS COMMUNITY COLLEGE	690-000-2117	76,310.15	327906	TAX SETTLEMENT
SUBTOTAL					76,310.15		
3706	03/SP TAX	409	HINDS COMMUNITY COLLEGE	690-000-2118	59,020.35	327906	TAX SETTLEMENT
SUBTOTAL					59,020.35		
3706	03/DORM	409	HINDS COMMUNITY COLLEGE	690-000-2119	17,885.31	327906	TAX SETTLEMENT
SUBTOTAL					17,885.31		
3736	MAIN/03	734	UTICA AGRI HIGH SCHOOL-BU	690-000-2172	32,193.35	327936	TAX SETTLEMENT
SUBTOTAL					32,193.35		
3706	03/PRIV TX	409	HINDS COMMUNITY COLLEGE	690-000-2175	5,831.73	327906	TAX SETTLEMENT
SUBTOTAL					5,831.73		
3736	PRIV TX/03	734	UTICA AGRI HIGH SCHOOL-BU	690-000-2176	626.07	327936	TAX SETTLEMENT
SUBTOTAL					626.07		
DEPARTMENT TOTAL					338,525.07		
FUND TOTAL					338,525.07		

RUN DATE = 2013/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/06/2013

REPORT NO. - AP0010

PAGE 144

DEPT. 693-000 COUNTY SCHOOL MAINTENANCE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3705	03/PRIVL	404	HINDS CO PUBLIC SCHOOLS	693-000-2147	23,022.42	327905	TAX SETTLEMENT

				SUBTOTAL	23,022.42		

				DEPARTMENT TOTAL	23,022.42		

				FUND TOTAL	23,022.42		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3951	1464	8013	NICHOLS DAVID	733-275-5599	500.00	328151	CERT TRAINING INSTRUCTO
SUBTOTAL					500.00		
3712	7004894	522	MERCHANTS CO	733-275-5699	47.70	327912	60CT SUB ROLLS
3712	7004893	522	MERCHANTS CO	733-275-5699	45.30	327912	SAUSAGE PATTIES
3712	7004893	522	MERCHANTS CO	733-275-5699	39.05	327912	BISCUIT
3712	7004894	522	MERCHANTS CO	733-275-5699	13.50	327912	TOMATOES
3712	7004894	522	MERCHANTS CO	733-275-5699	7.98	327912	SHEDDAR LETTUCE
3712	7004893	522	MERCHANTS CO	733-275-5699	11.42	327912	MAYONNAISE 200PKG
3712	7004893	522	MERCHANTS CO	733-275-5699	7.90	327912	MUSTARD 200PKG
3712	7004893	522	MERCHANTS CO	733-275-5699	40.25	327912	SLICE HAM 12 PD
3712	7004893	522	MERCHANTS CO	733-275-5699	59.50	327912	SLICE TURKEY 12PD
3712	7004893	522	MERCHANTS CO	733-275-5699	25.88	327912	CHICKEN STRIPS
3712	7004893	522	MERCHANTS CO	733-275-5699	19.38	327912	APPLE JUICE 96CT
3712	7004893	522	MERCHANTS CO	733-275-5699	19.38	327912	ORANGE JUICE 96CT
3712	7004893	522	MERCHANTS CO	733-275-5699	9.51	327912	ASSORTED JELLY
SUBTOTAL					346.75		
DEPARTMENT TOTAL					846.75		
FUND TOTAL					846.75		
GRAND TOTAL					3,258,760.52		