

HINDS COUNTY CLAIMS NUMBERED _____ LESS CLAIMS _____

DISTRICT 1 - ROBERT GRAHAM _____

DISTRICT 2 - VACANT _____

DISTRICT 3 - PEGGY HOBSON CALHOUN _____

DISTRICT 4 - PHIL FISHER _____

DISTRICT 5 - KENNETH I. STOKES _____

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HINDS COUNTY CLAIMS NUMBERED _____

RUN DATE = 2013/05/14
DEPT. 001-000 GENERAL COUNTY
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/20/2013

REPORT NO. - AP0010

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3964	RICHARDSON	1T3040	DALLAS PRINTING & GRAPHIC	001-000-2173	185.11	328201	ISSUE CK DEPOSITED IN E
			SUBTOTAL		185.11		
4039	APR.2013	1700	CENTRAL MS CRIME STOPPERS	001-000-3216	459.50	328279	CRIME STOPPER
			SUBTOTAL		459.50		
			DEPARTMENT TOTAL		644.61		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4043	4115931	1880	CLARION LEDGER	001-100-5521	261.48	328283	AD
4043	4115096	1880	CLARION LEDGER	001-100-5521	81.30	328283	AD
4034	722	1620	JACKSON ADVOCATE	001-100-5521	100.00	328274	LEGAL NOTICE
4034	723	1620	JACKSON ADVOCATE	001-100-5521	15.78	328274	LEGAL NOTICE
4034	727	1620	JACKSON ADVOCATE	001-100-5521	6.60	328274	LEGAL NOTICE
4034	720	1620	JACKSON ADVOCATE	001-100-5521	6.96	328274	LEGAL NOTICE
4034	719	1620	JACKSON ADVOCATE	001-100-5521	59.94	328274	LEGAL NOTICE
4034	721	1620	JACKSON ADVOCATE	001-100-5521	6.90	328274	LEGAL NOTICE
SUBTOTAL					538.96		
4132	16TH SECT	6572	HINDS CO SCHOOL DISTRICT	001-100-5530	3,000.00	328372	LEASE AGREEMENT
SUBTOTAL					3,000.00		
4145	C&G0510	7054	CHAMBERS & GAYLOR LAW FIR	001-100-5550	1,100.00	328385	D HARRIS R MARSHALL F M
4145	CG0426	7054	CHAMBERS & GAYLOR LAW FIR	001-100-5550	1,200.00	328385	JACKSON HMA V. HINDS CO
4134	3558-815	6677	OWENS MOSS, PLLC	001-100-5550	360.00	328374	M GALLION VS. HINDS CO
4134	3558-816	6677	OWENS MOSS, PLLC	001-100-5550	1,440.00	328374	J LEWIS VS. HINDS CO
SUBTOTAL					4,100.00		
4052	863102	2353	AMERICAN MEDICAL RESPONSE	001-100-5560	8,333.34	328292	ALLOTMENT
SUBTOTAL					8,333.34		
4082	31870168	4053	FIRST INTERMED CORP.	001-100-5599	84.00	328322	DRUG SCREENING
SUBTOTAL					84.00		
4171	1427	7975	BUSINESS & OFFICE KONNEXT	001-100-5603	27.48	328411	HP950 INK CART
4171	1427	7975	BUSINESS & OFFICE KONNEXT	001-100-5603	6.99	328411	PRINTER CORD FOR HP 860
SUBTOTAL					34.47		
4050	37956631	2319	FLEETCOR TECHNOLOGIES	001-100-5671	265.59	328290	FUEL
4050	37833113	2319	FLEETCOR TECHNOLOGIES	001-100-5671	38.02	328290	FUEL
SUBTOTAL					303.61		
4135	90996	6686	CDW-G	001-100-5933	44.92	328375	MS EXC STD CAL
4135	90996	6686	CDW-G	001-100-5933	338.15	328375	MS OFFICE PRO
4135	90996	6686	CDW-G	001-100-5933	19.49	328375	MS WIN STD CAL
4118	79420	5726	HOWARD TECHNOLOGY SOLUTIO	001-100-5933	818.00	328358	COMPUTER W/ MONITOR
SUBTOTAL					1,220.56		
DEPARTMENT TOTAL					17,614.94		

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HINDS COUNTY -- CLAIMS DOCKET FOR: 05/20/2013

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DEPT. 001-101 CHANCERY CLERKS OFFICE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4066	11236840	3201	LOOMIS FARGO & CO	001-101-5599	771.39	328306	ARMORED CAR
				SUBTOTAL	----- 771.39		
				DEPARTMENT TOTAL	----- 771.39		

DEPT. 001-102 CIRCUIT CLERKS OFFICE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3970	36502	123	ALPHA PRINTING	001-102-5523	809.67	328210	2013 MARRIAGE LICENSE 1
3970	36502	123	ALPHA PRINTING	001-102-5523	154.48	328210	#10 WINDOW ENV. 4 BXS
SUBTOTAL					964.15		
3991	108529	391	HEDERMAN BROTHERS	001-102-5600	450.00	328231	JUDGMENT ROLL TO BE BOU
SUBTOTAL					450.00		
4171	1402	7975	BUSINESS & OFFICE KONNEXT	001-102-5603	80.95	328411	BROTHER TN-460 INK CART
4171	1376	7975	BUSINESS & OFFICE KONNEXT	001-102-5603	165.00	328411	44711 10X13 REDI STRIP
4171	1376	7975	BUSINESS & OFFICE KONNEXT	001-102-5603	145.00	328411	44511 9X12 REDI STRIP E
SUBTOTAL					390.95		
DEPARTMENT TOTAL					1,805.10		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3970	36563	123	ALPHA PRINTING	001-103-5523	59.90	328210	BUSINESS CARD FOR LSTUR
SUBTOTAL					59.90		
4171	1441	7975	BUSINESS & OFFICE KONNEXT	001-103-5602	9.93	328411	HP 920 YELLOW INK
4171	1441	7975	BUSINESS & OFFICE KONNEXT	001-103-5602	9.93	328411	HP 920 MAGENTA INK
4171	1441	7975	BUSINESS & OFFICE KONNEXT	001-103-5602	9.93	328411	HP 920 CYAN INK
4171	1441	7975	BUSINESS & OFFICE KONNEXT	001-103-5602	41.82	328411	HP 920 BLACK
4171	1441	7975	BUSINESS & OFFICE KONNEXT	001-103-5602	126.94	328411	TK 172 INK
4171	1441	7975	BUSINESS & OFFICE KONNEXT	001-103-5602	189.00	328411	HP 42A TONER BLACK
4171	1441	7975	BUSINESS & OFFICE KONNEXT	001-103-5602	48.73	328411	HP 44 YELLOW INK
4171	1441	7975	BUSINESS & OFFICE KONNEXT	001-103-5602	48.73	328411	HP 44 MAGENTA INK
4171	1441	7975	BUSINESS & OFFICE KONNEXT	001-103-5602	48.73	328411	HP 44 CYAN INK
4171	1441	7975	BUSINESS & OFFICE KONNEXT	001-103-5602	86.34	328411	HP 45 BLACK INK
SUBTOTAL					620.08		
4116	117310	5633	BETTER MARKETING KONNECTI	001-103-5603	148.56	328356	81/2 X 11 COPY PAPER
4171	1438	7975	BUSINESS & OFFICE KONNEXT	001-103-5603	108.00	328411	MECHANICAL PENCILS
4171	1414	7975	BUSINESS & OFFICE KONNEXT	001-103-5603	26.00	328411	CARD STOCK PAPER
4171	1414	7975	BUSINESS & OFFICE KONNEXT	001-103-5603	6.00	328411	OWL PAPER CLIPS
4171	1414	7975	BUSINESS & OFFICE KONNEXT	001-103-5603	34.00	328411	STAPLER
4171	1414	7975	BUSINESS & OFFICE KONNEXT	001-103-5603	16.00	328411	ASSORTED COLOR PAPER
4171	1414	7975	BUSINESS & OFFICE KONNEXT	001-103-5603	19.00	328411	SLIDE CLIP ROBERT COVER
4171	1414	7975	BUSINESS & OFFICE KONNEXT	001-103-5603	22.00	328411	TOMBO CORRECTION TAPE
SUBTOTAL					379.56		
4050	37833113	2319	FLEETCOR TECHNOLOGIES	001-103-5671	416.11	328290	FUEL
4050	37956631	2319	FLEETCOR TECHNOLOGIES	001-103-5671	312.76	328290	FUEL
SUBTOTAL					728.87		
4173	3516	7996	AJAX SCHOOL SUPPLY	001-103-5933	1,497.97	328413	CABINET AND CHAIRS
SUBTOTAL					1,497.97		
DEPARTMENT TOTAL					3,286.38		

DEPT. 001-104 TAX COLLECTOR

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4066	11233320	3201	LOOMIS FARGO & CO	001-104-5599	1,594.32	328306	ARMORED CAR
SUBTOTAL					1,594.32		
4173	3651	7996	AJAX SCHOOL SUPPLY	001-104-5603	26.97	328413	DESKTOP STAPLER
4173	3651	7996	AJAX SCHOOL SUPPLY	001-104-5603	119.80	328413	CALC. PRINTER RIBBONS
4173	3651	7996	AJAX SCHOOL SUPPLY	001-104-5603	7.00	328413	#2 PENCILS
4173	3651	7996	AJAX SCHOOL SUPPLY	001-104-5603	44.00	328413	LTR SZ MANILLA FOLDERS
4173	3651	7996	AJAX SCHOOL SUPPLY	001-104-5603	39.00	328413	REPLACEMENT STAY PENS
4173	3651	7996	AJAX SCHOOL SUPPLY	001-104-5603	29.95	328413	TAPE DISPENSERS
4173	3651	7996	AJAX SCHOOL SUPPLY	001-104-5603	199.90	328413	DOUBLE BLK POCKET FOLDE
SUBTOTAL					466.62		
4050	37833113	2319	FLEETCOR TECHNOLOGIES	001-104-5671	45.26	328290	FUEL
SUBTOTAL					45.26		
DEPARTMENT TOTAL					2,106.20		

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DEPT. 001-106 TAX REFUNDS

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/20/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4024	GT0418	872	THRASH GARY D	001-106-5581	286.00	328264	COURT COSTS
				SUBTOTAL	----- 286.00		
				DEPARTMENT TOTAL	----- 286.00		

DEPT. 001-108 GENERAL COUNTY MAIL DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3984	219757591	320	FEDEX	001-108-5501	154.80	328224	SHIPPING
3984	225759772	320	FEDEX	001-108-5501	35.75	328224	SHIPPING
4007	25716	605	POSTAGE SAVERS INC	001-108-5501	25.00	328247	TRAY TAGS & DELIVERY
4007	25832	605	POSTAGE SAVERS INC	001-108-5501	25.00	328247	TRAY TAGS & DELIVERY
4007	25661	605	POSTAGE SAVERS INC	001-108-5501	32.00	328247	FOLD BY MACHINE
4007	25708	605	POSTAGE SAVERS INC	001-108-5501	188.19	328247	SORT PERMIT MAIL
4029	353070	1314	UNITED PARCEL SERVICE	001-108-5501	67.44	328269	SHIPPING
SUBTOTAL					528.18		
4050	37956631	2319	FLEETCOR TECHNOLOGIES	001-108-5671	48.48	328290	FUEL
4050	37833113	2319	FLEETCOR TECHNOLOGIES	001-108-5671	52.20	328290	FUEL
SUBTOTAL					100.68		
DEPARTMENT TOTAL					628.86		

DEPT. 001-110 HUMAN AND CAPITAL DEVELOPMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4186	M.BROWN	1T3065	BROWN MAMIE PICKETT	001-110-5475	758.44	328450	REIMB EXP/MAPDD CONFERE
4186	M BROWN	1T3065	BROWN MAMIE PICKETT	001-110-5475	25.00	328450	MILEAGE/MARCH 28
4186	TM0430	1T3036	MOORE TANECKA	001-110-5475	33.50	328426	MILEAGE/APR 8-29
SUBTOTAL					816.94		
4144	1259273	6999	BEST BUY	001-110-5699	12.99	328384	CAMERA BAG
4144	1259273	6999	BEST BUY	001-110-5699	12.99	328384	MEMORY CARD
4144	1259273	6999	BEST BUY	001-110-5699	109.99	328384	DIGITAL CAMERA
SUBTOTAL					135.97		
DEPARTMENT TOTAL					952.91		

DEPT. 001-111 GENERAL COUNTY

PROPERTY INSURANCE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3976	112942	182	BOYLES MOAK INSURANCE SER	001-111-5570	16,592.00	328216	POLICY CPP5816736
4067	15321644	3360	CNA SURETY	001-111-5570	100.00	328307	BOND/A WILLIAMS
4067	15321646	3360	CNA SURETY	001-111-5570	100.00	328307	BOND/D HENNINGTON
4067	15321649	3360	CNA SURETY	001-111-5570	100.00	328307	BOND/F SHOTO
4067	15321635	3360	CNA SURETY	001-111-5570	100.00	328307	BOND/J THOMPSON
4067	15321619	3360	CNA SURETY	001-111-5570	100.00	328307	BOND/A TERRY
3992	222108	392	HEIDEN & GARLAND INC	001-111-5570	100.00	328232	PUBLIC OFFICIAL BOND
SUBTOTAL					17,192.00		
DEPARTMENT TOTAL					17,192.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4096	2084	4632	BAILEY SMALL ENGINE REPAI	001-119-5541	34.95	328336	LABOR
SUBTOTAL					34.95		
4051	91648	2342	AUTO TRIM DESIGN	001-119-5542	395.00	328291	OFFICAIL MARKINGS
4051	91409	2342	AUTO TRIM DESIGN	001-119-5542	189.00	328291	TINT VEHICLE
4051	91586	2342	AUTO TRIM DESIGN	001-119-5542	150.00	328291	OFFICAL MARKING INSTALL
4033	DM0321	1607	DELTA MUFFLER & BRAKE	001-119-5542	340.00	328273	P & L TO REPLACE CONVER
4033	DM0423	1607	DELTA MUFFLER & BRAKE	001-119-5542	50.00	328273	PARTS & LABOR TO REPAIR
4033	DM0319	1607	DELTA MUFFLER & BRAKE	001-119-5542	159.90	328273	PARTS LABAOR TO REPLACE
4130	3693	6449	MAGNOLIA WINDSHIELD REPAI	001-119-5542	200.00	328370	WINDSHIELD REPLACED
4130	3692	6449	MAGNOLIA WINDSHIELD REPAI	001-119-5542	200.00	328370	WINDSHIELD REPLACED
4130	3621	6449	MAGNOLIA WINDSHIELD REPAI	001-119-5542	200.00	328370	WINDSHIELD REPLACE
4130	3664	6449	MAGNOLIA WINDSHIELD REPAI	001-119-5542	200.00	328370	WINDSHIELD REPLACED
4130	3652	6449	MAGNOLIA WINDSHIELD REPAI	001-119-5542	179.00	328370	REPLACE DOOR GLASS
4061	RT042213	2745	REDS AUTO REPAIR	001-119-5542	50.00	328301	FRONT END ALIGNMET
4061	RT0422	2745	REDS AUTO REPAIR	001-119-5542	80.00	328301	FRONT END ALIGNMENT
SUBTOTAL					2,392.90		
3978	13040497	208	CAP WELD	001-119-5599	129.00	328218	CYLINDER RENTAL
3978	13030497	208	CAP WELD	001-119-5599	117.00	328218	CYLINDER RENTAL
4068	369317	3404	WATSON QUALITY FORD	001-119-5599	10.00	328308	GAS SERVICE
SUBTOTAL					256.00		
4050	37956631	2319	FLEETCOR TECHNOLOGIES	001-119-5671	670.42	328290	FUEL
4050	37833113	2319	FLEETCOR TECHNOLOGIES	001-119-5671	869.63	328290	FUEL
SUBTOTAL					1,540.05		
4170	443363	7939	RAYMOND AUTO & SUPPLY CO	001-119-5679	43.68	328410	GEAR OIL
4170	443330	7939	RAYMOND AUTO & SUPPLY CO	001-119-5679	45.48	328410	P/S FULID
4170	443356	7939	RAYMOND AUTO & SUPPLY CO	001-119-5679	52.68	328410	TRANS FUILD
SUBTOTAL					141.84		
3994	955292	397	GATEWAY/ HESSELBEIN TIRE	001-119-5680	2.00	328234	TIRE FEE
3994	955292	397	GATEWAY/ HESSELBEIN TIRE	001-119-5680	176.12	328234	P22570R15
4042	9011082980	1877	GOODYEAR	001-119-5680	4.00	328282	TIRE FEE
4042	901108298	1877	GOODYEAR	001-119-5680	517.08	328282	P26560R17 TIRE
4011	230391	638	ROBIN HOOD SUPPLIES INC	001-119-5680	378.95	328251	ASSORTED WEIGHT TIRE SU
4022	15239381	819	SOUTHERN TIRE MART,LLC	001-119-5680	4.00	328262	TIRE FEE
4022	15239381	819	SOUTHERN TIRE MART,LLC	001-119-5680	431.80	328262	TIRES
4022	15238025	819	SOUTHERN TIRE MART,LLC	001-119-5680	12.00	328262	TIRE FEE
4022	15238025	819	SOUTHERN TIRE MART,LLC	001-119-5680	1,086.00	328262	P22560R16 TIRE
SUBTOTAL					2,611.95		
4105	3682	5084	ADVANCE AUTO PARTS	001-119-5681	1.48	328345	ORFICE TUBE
4105	3136	5084	ADVANCE AUTO PARTS	001-119-5681	102.50	328345	EVAPORATOR

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4169	38987217	7896	AUTO ZONE	001-119-5681	232.49	328409	INTAKE SET
4096	2084	4632	BAILEY SMALL ENGINE REPAI	001-119-5681	16.95	328336	BELT
4096	2092	4632	BAILEY SMALL ENGINE REPAI	001-119-5681	33.90	328336	TILLER WHEEL
3975	77466	168	BELT WAREHOUSE	001-119-5681	27.57	328215	BEL
4069	8099134801	3414	CAR QUEST	001-119-5681	5.82	328309	85334 FILTER
4069	8099134801	3414	CAR QUEST	001-119-5681	33.36	328309	85522 FILTER
4069	8099134801	3414	CAR QUEST	001-119-5681	14.52	328309	85515 FILTER
4069	8099134743	3414	CAR QUEST	001-119-5681	122.84	328309	BRAKE ROTOR
4069	8099134802	3414	CAR QUEST	001-119-5681	25.26	328309	MS6296 GASKET
4069	8099134801	3414	CAR QUEST	001-119-5681	7.41	328309	88648 FILTER
4069	8099134801	3414	CAR QUEST	001-119-5681	7.26	328309	84060 FILTER
4069	8099134801	3414	CAR QUEST	001-119-5681	4.02	328309	88077 FILTER
4069	8099134801	3414	CAR QUEST	001-119-5681	50.32	328309	86633 FILTER
4069	8099134801	3414	CAR QUEST	001-119-5681	8.32	328309	86595 FILTER
4069	8099134801	3414	CAR QUEST	001-119-5681	7.88	328309	86296 FILTER
4069	8099134743	3414	CAR QUEST	001-119-5681	43.88	328309	BRAKE PAD
3989	936025	351	GENUINE PARTS CO	001-119-5681	174.00	328229	PUMP 0614R PIMP
4131	322971	6549	GRAY DANIELS TOYOTA	001-119-5681	28.80	328371	AIR FILTER
4131	322971	6549	GRAY DANIELS TOYOTA	001-119-5681	25.98	328371	OIL FILTER
3993	717750	396	HERRIN GEAR CHEVROLET	001-119-5681	203.44	328233	MOTOR MOUNT
3993	717563	396	HERRIN GEAR CHEVROLET	001-119-5681	10.38	328233	CONNECTOR
3993	717563	396	HERRIN GEAR CHEVROLET	001-119-5681	37.97	328233	RECEIVER
3993	718331	396	HERRIN GEAR CHEVROLET	001-119-5681	19.69	328233	INDIATOR
3993	718331	396	HERRIN GEAR CHEVROLET	001-119-5681	38.07	328233	CONTAINER
3998	78066	521	MEL LUNA SAW CO	001-119-5681	113.10	328238	643-052 DECK BELT
3998	78006	521	MEL LUNA SAW CO	001-119-5681	32.95	328238	CUTTING HEAD
3998	77990	521	MEL LUNA SAW CO	001-119-5681	44.97	328238	ADJUST KIT
3998	77990	521	MEL LUNA SAW CO	001-119-5681	11.85	328238	STUDS
3998	77990	521	MEL LUNA SAW CO	001-119-5681	7.84	328238	WASHER
3998	77990	521	MEL LUNA SAW CO	001-119-5681	7.60	328238	E-CLIPS
3998	77990	521	MEL LUNA SAW CO	001-119-5681	14.00	328238	SPARK PLUG
3998	78037	521	MEL LUNA SAW CO	001-119-5681	52.50	328238	BLADES
4175	342365	8022	NEW WORLD INTERNATIONAL	001-119-5681	275.00	328415	HOOD
4136	1108156343	6692	O'RIELLY AUTO PARTS	001-119-5681	80.47	328376	PO 3619
4136	1108157818	6692	O'RIELLY AUTO PARTS	001-119-5681	206.99	328376	615-175 MANIFOLD
4136	1108156712	6692	O'RIELLY AUTO PARTS	001-119-5681	97.75	328376	UPPER ARM
4136	1108156712	6692	O'RIELLY AUTO PARTS	001-119-5681	97.75	328376	UPPER ARM
4136	1108156712	6692	O'RIELLY AUTO PARTS	001-119-5681	88.66	328376	ROATORS
4136	1108156712	6692	O'RIELLY AUTO PARTS	001-119-5681	47.50	328376	FRONT PADS
4031	6262723	1387	RADIATORS, INC.	001-119-5681	165.00	328271	AC KIT
4170	441663	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.98	328410	ADAPTER
4170	441659	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	13.74	328410	FITTING
4170	441849	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	8.65	328410	BELT
4170	441849	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	8.69	328410	TAPE
4170	441667	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	21.14	328410	AIR FILTER
4170	441665	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	3.52	328410	BATTERY TERMINAL
4170	443334	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	0.44	328410	WING NUTS
4170	443332	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	78.48	328410	HOSE
4170	443353	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	18.54	328410	GEAR OIL
4170	443353	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	4.95	328410	BULB
4170	443334	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.28	328410	CHAIN

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4170	443399	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	64.24	328410	BRAKE PADS
4170	443332	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	11.42	328410	FITTING
4170	443399	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	1.99	328410	WHEEL NUT
4170	443399	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	5.49	328410	CLEANER
4170	443399	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	52.74	328410	BALL JOINT
4170	443399	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	72.42	328410	BRAKE PADS
4170	442112	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	139.10	328410	BALL JOINTS
4170	442092	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.55	328410	HOSE
4170	442086	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	32.14	328410	SPOT MIRRORS
4170	442068	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	5.99	328410	JB WELD
4170	441405	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	4.29	328410	14325
4170	441405	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.58	328410	1537
4170	441405	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	1.23	328410	TUBING
4170	441405	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	1.14	328410	TUBING
4170	441386	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	7.51	328410	BELT
4170	441381	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	7.99	328410	DIELECHRIC GREASE
4170	441370	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	30.06	328410	COIL BOOTS
4170	441368	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	59.98	328410	COIL
4170	442688	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	7.33	328410	134 OIL
4170	442688	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	101.94	328410	CONDENSER
4170	442670	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	80.32	328410	BATTERY
4170	442668	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	5.94	328410	BULB
4170	442664	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	10.98	328410	PLASTIC WELD
4170	442664	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	19.00	328410	VACCUM TUBE
4170	442523	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	12.30	328410	FILTER
4170	442515	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.81	328410	CLIP
4170	442388	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	24.99	328410	KS67315B IGNITION
4170	442376	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	15.38	328410	15-630 6-POLE PLUG
4170	442367	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	151.14	328410	880256 BRAKE ROTAR
4170	442367	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	67.70	328410	UP82925D BRAKE PAD
4170	442367	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	67.70	328410	UP79655D BRAKE PAD
4170	442366	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	25.37	328410	8221 BATTERY
4170	441867	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	3.02	328410	GASKET
4170	441867	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	1.19	328410	O RING
4170	441867	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	11.27	328410	GASKET
4170	441867	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	11.55	328410	VALVE GASKET
4170	441864	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	12.07	328410	FILTER
4170	441854	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	4.98	328410	BOLT
4170	441851	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	5.74	328410	BOLT
4170	441870	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	23.44	328410	FILTER
4170	441870	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	8.20	328410	FILTER
4170	443607	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	26.74	328410	RESISTOR
4170	443595	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	50.76	328410	CONNECTOR
4170	444094	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	12.18	328410	THERMOSTAT
4170	443645	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	8.31	328410	TRAILER LIGHT
4170	443642	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.81	328410	FUSE
4170	443642	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	0.63	328410	O'RING
4170	443642	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	26.40	328410	STARTER FLUID
4170	443644	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	1.98	328410	OFFICE TUBE
4170	443612	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	44.76	328410	BRAKE ROTOR
4170	443610	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	30.92	328410	BRAKE REPORT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4170	443696	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	12.07	328410	FILTER
4170	443727	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	6.49	328410	DEP GAUGE
4170	443727	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	7.49	328410	AIR GAUGE
4170	443694	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.81	328410	FUSE
4170	443691	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	8.43	328410	FUSE
4170	443688	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	5.29	328410	VALVE
4170	443399	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	61.18	328410	CLUTCH
4170	443399	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	99.46	328410	SHOCKS
4170	443399	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	98.88	328410	SHOCK
4012	23316421	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	70.00	328252	SWITCH
4012	23360016	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	100.00	328252	O2 SENSOR
4012	23360016	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	80.00	328252	O2 SENSOR
4012	23359970	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	202.00	328252	STRUTS
4012	23359970	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	196.00	328252	STRUTS
4012	23359966	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	72.00	328252	REGULATOR
4049	2160900	2301	SOUTHERN TRACTOR	001-119-5681	50.38	328289	M154294 DECK BELT
4111	34487840	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	5.98	328351	BLADE
4111	34487840	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	59.80	328351	BLADE
4111	34487840	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	59.80	328351	BLADES
4111	34488235	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	26.95	328351	BRAKE SHOE
4068	1396561	3404	WATSON QUALITY FORD	001-119-5681	225.06	328308	AXLE SHAFT
4068	1396590	3404	WATSON QUALITY FORD	001-119-5681	31.44	328308	HANDLE
SUBTOTAL					5,655.67		
3978	715834	208	CAP WELD	001-119-5682	31.38	328218	OXYGEN
3978	715834	208	CAP WELD	001-119-5682	0.50	328218	HAZ MAT
3978	715834	208	CAP WELD	001-119-5682	2.92	328218	FUEL SURCHARGE
4136	1108158651	6692	O'RIELLY AUTO PARTS	001-119-5682	47.76	328376	BRAKE CLEANER
SUBTOTAL					82.56		
DEPARTMENT TOTAL					12,715.92		

DEPT. 001-120 COUNTY ADMINISTRATOR

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4186	C DAVIS	1T3045	DAVIS CARMEN	001-120-5475	197.24	328432	REIMP EXT/MINORITY CAUC
SUBTOTAL					197.24		
4159	91912	7537	PURE WATER FINANCE	001-120-5599	59.99	328399	WATER
SUBTOTAL					59.99		
4015	189483	691	STATIONERS INC	001-120-5603	10.99	328255	PAG09060 & PAG 33407
4015	189483	691	STATIONERS INC	001-120-5603	18.49	328255	SWIFFER SWEEPER & REFIL
4015	189483	691	STATIONERS INC	001-120-5603	5.89	328255	BUSINESS CARDS SOURCE P
4015	189483	691	STATIONERS INC	001-120-5603	5.88	328255	POP UP ADHESIVE NOTES
SUBTOTAL					41.25		
4050	37833113	2319	FLEETCOR TECHNOLOGIES	001-120-5671	100.78	328290	FUEL
4050	37956631	2319	FLEETCOR TECHNOLOGIES	001-120-5671	99.60	328290	FUEL
SUBTOTAL					200.38		
DEPARTMENT TOTAL					498.86		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4142	028176	6847	EXELL COMPANIES	001-121-5599	29.99	328382	WATER
4158	1316390	7521	INNOVATIVE STAFFING SERVI	001-121-5599	560.00	328398	E GEORGE

				SUBTOTAL	589.99		

				DEPARTMENT TOTAL	589.99		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4054	S KING	2451	MAGPPA	001-122-5475	20.00	328294	REGISTRATION
4054	T LEWIS	2451	MAGPPA	001-122-5475	20.00	328294	REGISTRATION
SUBTOTAL					40.00		
4102	996439	4891	CLASSIC PRINTING	001-122-5523	54.00	328342	BUSINESS CARDS FOR LHO
SUBTOTAL					54.00		
4142	027742	6847	EXELL COMPANIES	001-122-5599	59.99	328382	WATER
SUBTOTAL					59.99		
DEPARTMENT TOTAL					153.99		

RUN DATE = 2013/05/14

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/20/2013

REPORT NO. - AP0010

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DEPT. 001-123 INVENTORY DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4147	2249042013	7099	GOVDEALS	001-123-5599	131.71	328387	AUCTION FEES
				SUBTOTAL	----- 131.71		
4050	37956631	2319	FLEETCOR TECHNOLOGIES	001-123-5671	120.21	328290	FUEL
				SUBTOTAL	----- 120.21		
				DEPARTMENT TOTAL	----- 251.92		

RUN DATE = 2013/05/14
 DEPT. 001-130 BOARD ATTORNEY
 CLAIM INVOICE VENDOR
 NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/20/2013

REPORT NO. - AP0010

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4172	SP0510	7990	PRINCE SCHERRIE LONNETTE	001-130-5550	4,515.00	328412	ATTY FEES
SUBTOTAL					4,515.00		
4158	1020	7521	INNOVATIVE STAFFING SERVI	001-130-5599	343.00	328398	C SPANN
4158	1028	7521	INNOVATIVE STAFFING SERVI	001-130-5599	329.00	328398	C SPANN
4158	1007	7521	INNOVATIVE STAFFING SERVI	001-130-5599	329.00	328398	C SPANN
SUBTOTAL					1,001.00		
DEPARTMENT TOTAL					5,516.00		

RUN DATE = 2013/05/14
DEPT. 001-140 PERSONNEL

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/20/2013

REPORT NO. - AP0010

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4001	6683	539	DOCUMENT STORAGE SOLUTION	001-140-5544	900.00	328241	UNIT 32534
				SUBTOTAL	900.00		
4142	028176	6847	EXELL COMPANIES	001-140-5599	30.00	328382	WATER
				SUBTOTAL	30.00		
				DEPARTMENT TOTAL	930.00		

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4002	19757202	544	ENTERGY	001-151-5510	10,462.55	328242	407 E PASCAGOULA
4002	19756899	544	ENTERGY	001-151-5510	10,986.89	328242	420 TOMBIGBEE
4002	75860932	544	ENTERGY	001-151-5510	813.04	328242	499 S PRES
4002	19567254	544	ENTERGY	001-151-5510	10,199.81	328242	316 S PRES
4002	84073261	544	ENTERGY	001-151-5510	740.40	328242	499 S PRES ST
4002	16795064	544	ENTERGY	001-151-5510	63.17	328242	7996 W NORTHSIDE DR
4002	18055533	544	ENTERGY	001-151-5510	87.82	328242	EDWARDS PARK
4002	16795056	544	ENTERGY	001-151-5510	64.90	328242	W NORTHSIDE DR
4002	15002991	544	ENTERGY	001-151-5510	74.24	328242	BOLTON
4002	17706672	544	ENTERGY	001-151-5510	369.11	328242	1296 SPRINGRIDGE RD
4002	15835176	544	ENTERGY	001-151-5510	317.52	328242	1296 SPRINGRIDGE RD
4053	01-0001320	2387	MT OLIVE WATER CO	001-151-5510	40.25	328293	REUBEN CIR
4058	023500	2661	SOUTH CENTRAL WATER ASSOC	001-151-5510	115.77	328298	AIRPORT RD
4017	275	710	TERRY WATER SERVICE	001-151-5510	51.50	328257	DIST 5
SUBTOTAL					34,386.97		
4176	1574	8023	BPPI	001-151-5540	283.06	328416	SEWAGE LINE REPAIR
4028	34335	1241	GEORGES DOOR SERVICE	001-151-5540	138.00	328268	REPAIR OVERHEAD DOOR
3973	26609	157	METRO BALL BUILDING SERVI	001-151-5540	960.00	328213	CHILLER REPAIR ESTIMATI
4126	5677	6310	WOODS SCOTT ASSOC	001-151-5540	2,100.00	328366	PO 3315/ELEVATOR INSPEC
SUBTOTAL					3,481.06		
3977	0823000444	189	ALLIED WASTE SERVICE	001-151-5544	58.00	328217	1775 WILSON BLVD
4114	66060	5531	AUTO SAN	001-151-5544	244.00	328354	ADU SERVICE
3981	17142	287	DIXIE ELEVATOR CO	001-151-5544	550.00	328221	MAINT
3981	17143	287	DIXIE ELEVATOR CO	001-151-5544	275.00	328221	MAINT
4138	76114204	6741	SIMPLEX GRINNELL	001-151-5544	1,159.00	328378	FIRE ALARM TEST /INSP
4094	01937549	4601	TAYLOR POWER SYSTEMS	001-151-5544	260.50	328334	INSPECTION
4094	01938223	4601	TAYLOR POWER SYSTEMS	001-151-5544	260.50	328334	INSPECTION
4094	01938222	4601	TAYLOR POWER SYSTEMS	001-151-5544	409.00	328334	INSPECTION
4094	01938221	4601	TAYLOR POWER SYSTEMS	001-151-5544	260.50	328334	INSPECTION
4098	5170879	4678	TRU GREEN CHEM LAWN	001-151-5544	138.60	328338	127 MAIN ST
SUBTOTAL					3,615.10		
4015	189453	691	STATIONERS INC	001-151-5603	11.67	328255	GREM11BK
4015	189453	691	STATIONERS INC	001-151-5603	16.79	328255	3001
4015	189453	691	STATIONERS INC	001-151-5603	2.07	328255	BSN 36551
4015	189453	691	STATIONERS INC	001-151-5603	2.10	328255	BSN 36550
4015	189453	691	STATIONERS INC	001-151-5603	18.35	328255	RUB 86028
4015	189453	691	STATIONERS INC	001-151-5603	38.37	328255	BSN 65792
4015	189453	691	STATIONERS INC	001-151-5603	26.97	328255	10971
4015	189453	691	STATIONERS INC	001-151-5603	39.54	328255	TOP 73506
4015	189453	691	STATIONERS INC	001-151-5603	7.14	328255	37507
4015	189453	691	STATIONERS INC	001-151-5603	13.78	328255	53366
4015	189453	691	STATIONERS INC	001-151-5603	108.16	328255	MG6114
SUBTOTAL					284.94		

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4062	339949	2762	AIR FILTERS SALES & SERVI	001-151-5652	30.48	328302	12X24X1 FILTERS
3971	1440399	143	ARENDR PLUMBING SUPPLY	001-151-5652	12.95	328211	RAIN R SHINE
3971	1440399	143	ARENDR PLUMBING SUPPLY	001-151-5652	8.50	328211	CAULK
3971	1440399	143	ARENDR PLUMBING SUPPLY	001-151-5652	1.28	328211	FLAT WASHER
3971	1440399	143	ARENDR PLUMBING SUPPLY	001-151-5652	1.28	328211	HEX NUT
3971	1440399	143	ARENDR PLUMBING SUPPLY	001-151-5652	9.36	328211	HANDLE SEAL
3971	1439230	143	ARENDR PLUMBING SUPPLY	001-151-5652	5.07	328211	CLEANER
3971	1439230	143	ARENDR PLUMBING SUPPLY	001-151-5652	3.60	328211	45 DEGREE ELBOW
3971	1439230	143	ARENDR PLUMBING SUPPLY	001-151-5652	12.95	328211	RAIN R SHINE
3971	1439230	143	ARENDR PLUMBING SUPPLY	001-151-5652	1.80	328211	MALE ADAPTER
3971	1439230	143	ARENDR PLUMBING SUPPLY	001-151-5652	5.90	328211	PVC PRES TEE
3971	1439230	143	ARENDR PLUMBING SUPPLY	001-151-5652	5.60	328211	90 DEGREE ELBOW
3971	1439230	143	ARENDR PLUMBING SUPPLY	001-151-5652	4.40	328211	PVC PIPE
3971	1440299	143	ARENDR PLUMBING SUPPLY	001-151-5652	144.38	328211	PRE RINSE SPRAY HEAD/HO
3971	1440493	143	ARENDR PLUMBING SUPPLY	001-151-5652	27.11	328211	CLOBBER
3971	1438248	143	ARENDR PLUMBING SUPPLY	001-151-5652	461.03	328211	PLUMBLING SUPPLIES
3971	1439599	143	ARENDR PLUMBING SUPPLY	001-151-5652	13.40	328211	QUICK CLAMP
3971	1439599	143	ARENDR PLUMBING SUPPLY	001-151-5652	0.24	328211	GALV PIPE STRAP
3971	1439599	143	ARENDR PLUMBING SUPPLY	001-151-5652	20.40	328211	BLUE PEX TUBING
3971	1439599	143	ARENDR PLUMBING SUPPLY	001-151-5652	0.62	328211	CRIMP PLUG
3971	1439599	143	ARENDR PLUMBING SUPPLY	001-151-5652	1.45	328211	CRIMP TEE
3971	1439599	143	ARENDR PLUMBING SUPPLY	001-151-5652	2.90	328211	CRIMP COUPLING
3971	1439599	143	ARENDR PLUMBING SUPPLY	001-151-5652	4.30	328211	CRIMP ELBOW
3971	1439680	143	ARENDR PLUMBING SUPPLY	001-151-5652	4.15	328211	COMP UNION
3975	77307	168	BELT WAREHOUSE	001-151-5652	60.32	328215	BP54 AIR HANDLER BELTS
4021	604370330	801	HOBART CORP	001-151-5652	20.00	328261	PO 3912 FREIGHT
4021	60437033	801	HOBART CORP	001-151-5652	171.15	328261	THERMOSTAT
4021	60437033	801	HOBART CORP	001-151-5652	145.55	328261	HIGH LIMIT SWITCH
4016	7434844	696	STUART C IRBY	001-151-5652	55.43	328256	PO 3226
4016	7494338	696	STUART C IRBY	001-151-5652	31.46	328256	PO 3737 LAMPS
4016	7503528	696	STUART C IRBY	001-151-5652	238.43	328256	BLK REEL
4016	7462862	696	STUART C IRBY	001-151-5652	25.65	328256	PO 3476
SUBTOTAL					1,531.14		
4045	93579	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	209.00	328285	24X32 BLK GARBAGE BAG
4045	93579	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	190.00	328285	GEN 1804 BRW ROLL TOWEL
SUBTOTAL					399.00		
4050	37833113	2319	FLEETCOR TECHNOLOGIES	001-151-5671	1,091.41	328290	FUEL
4050	37956631	2319	FLEETCOR TECHNOLOGIES	001-151-5671	755.86	328290	FUEL
SUBTOTAL					1,847.27		
4090	210469758	4496	CINTAS UNIFORMS	001-151-5691	97.57	328330	1296 SPRINGRIDGE RD
4090	210469626	4496	CINTAS UNIFORMS	001-151-5691	16.08	328330	316 S PRES
SUBTOTAL					113.65		
3978	13030496	208	CAP WELD	001-151-5699	12.45	328218	CYLINDER RENTAL

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DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3978	13040496	208	CAP WELD	001-151-5699	13.25	328218	CYLINDER RENTAL
4026	1733854	1086	JOHNSTONE SUPPLY	001-151-5699	12.16	328266	R OXYGEN TANK
4026	1733854	1086	JOHNSTONE SUPPLY	001-151-5699	14.08	328266	MC ACETYLENE TANK
SUBTOTAL					51.94		
DEPARTMENT TOTAL					45,711.07		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4081	205542	4045	BENECOM TECHNOLOGIES	001-152-5544	159.68	328321	CONTRACT
SUBTOTAL					159.68		
4036	717371	1652	UNISYS CORPORATION	001-152-5553	42.07	328276	CONTRACT
4036	717283	1652	UNISYS CORPORATION	001-152-5553	4,129.15	328276	CONTRACT
4036	717473	1652	UNISYS CORPORATION	001-152-5553	4,460.86	328276	CONTRACT
SUBTOTAL					8,632.08		
DEPARTMENT TOTAL					8,791.76		

DEPT. 001-155 PERMIT & ZONING DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4152	AD0430	7275	DOUGLAS AMY	001-155-5263	100.00	328392	PLANNING COMMISSION MEE
4128	JH0430	6384	HALL JOHN	001-155-5263	100.00	328368	PLANNING COMMISSION MEE
4151	LJ0430	7274	JENKINS LENARD	001-155-5263	100.00	328391	PLANNING COMMISSION MEE
4141	PM0430	6784	MARTIN PERRY	001-155-5263	100.00	328381	PLANNING COMMISSION MEE
4167	WR0430	7817	RUSH DR WILLIAM PH.D.	001-155-5263	100.00	328407	PLANNING COMMISSION MEE
4112	ST0430	5492	STAMPS DELMER	001-155-5263	100.00	328352	PLANNING COMMISSION MEE
SUBTOTAL					600.00		
4186	D MCQUIRTE	1T3061	MCQUIRTER DARRELL	001-155-5475	164.00	328446	REIMB EXP/AFMM SPRING C
SUBTOTAL					164.00		
4050	37833113	2319	FLEETCOR TECHNOLOGIES	001-155-5671	182.20	328290	FUEL
4050	37956631	2319	FLEETCOR TECHNOLOGIES	001-155-5671	213.94	328290	FUEL
SUBTOTAL					396.14		
DEPARTMENT TOTAL					1,160.14		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3968	0445403-9	554	ATMOS ENERGY	001-157-5510	14.20	328208	315 TOMBIGBEE
3967	17302811	544	ENTERGY	001-157-5510	152.99	328207	TOMBIGBEE ST
3967	67946848	544	ENTERGY	001-157-5510	13.24	328207	315 TOMBIGBEE
3967	67946871	544	ENTERGY	001-157-5510	730.71	328207	315 TOMBIGBEE
SUBTOTAL					911.14		
DEPARTMENT TOTAL					911.14		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4088	GL0504	4471	LOWERY GAIL W, PLLC	001-160-5550	2,860.00	328328	MASTER'S REPORT
4163	PG0501	7704	THE PETERSON GROUP,LLC	001-160-5550	4,757.50	328403	MASTER'S REPORT
SUBTOTAL					7,617.50		
3980	0043980198	278	REGIONS BANK	001-160-5599	68.27	328220	SERVICE CHARGES
SUBTOTAL					68.27		
4071	ADM OFFICE	3528	ADMIN OFFICE OF COURTS	001-160-5799	25,140.51	328311	CHANCERY REPORTERS
SUBTOTAL					25,140.51		
DEPARTMENT TOTAL					32,826.28		

CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4186	K DEGNAN	1T3046	DEGNAN KELLI	001-161-5475	44.00	328433	MILEAGE/FEB 28-MAY 2
4186	J WEILL	1T3044	WEILL JEFF	001-161-5475	44.00	328431	MILEAGE/FEB 28-MAY 2
SUBTOTAL					88.00		
4125	P HOWARD	6175	COLEMAN LOUIS F	001-161-5550	1,950.00	328365	ATTY FEES
4164	K LAMPKIN	7744	JONES FRANK C	001-161-5550	900.00	328404	ATTY FEE
4185	J JOHNSON	8094	THE GATEWOOD LAW FIRM, PLL	001-161-5550	5,680.52	328425	ATTY FEES
SUBTOTAL					8,530.52		
4038	20550	1667	BOWIE A-V ENTERPRISE	001-161-5574	20.00	328278	WITNESS EXPENSE
4124	181374	6133	CABOT LODGE MILLSAPS	001-161-5574	154.00	328364	WITNESS EXPENSE
4162	11-1-598	7698	HINDS CO DISTRICT ATTY OF	001-161-5574	9.00	328402	WITNESS EXPENSE
4162	12-0-619	7698	HINDS CO DISTRICT ATTY OF	001-161-5574	8.42	328402	WITNESS EXPENSE
4120	6542	5898	SCALES BIOLOGICAL LAB INC	001-161-5574	1,200.00	328360	WITNESS EXPENSE
SUBTOTAL					1,391.42		
3964	JUROR	1T3042	MARSHALL LAURA L	001-161-5575	62.00	328203	REISSUE CK#324772/JUROR
SUBTOTAL					62.00		
4148	LPM0430	7120	PATTERSON LINDSEY	001-161-5581	2,402.40	328388	TRANSCRIPT
SUBTOTAL					2,402.40		
4103	CW0401	4900	WILLIAMS C. MARIE	001-161-5603	500.00	328343	PROBATION MONITORING
SUBTOTAL					500.00		
4159	83745	7537	PURE WATER FINANCE	001-161-5693	179.97	328399	WATER
SUBTOTAL					179.97		
4071	ADM OFFICE	3528	ADMIN OFFICE OF COURTS	001-161-5799	27,864.54	328311	CIRCUIT REPORTERS
SUBTOTAL					27,864.54		
DEPARTMENT TOTAL					41,018.85		

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DEPT. 001-162 COUNTY COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4075	PW0513	3642	WESTMORELAND PEARLIE	001-162-5581	540.00	328315	TRANSCRIPT
				SUBTOTAL	540.00		
4171	1440	7975	BUSINESS & OFFICE KONNEXT	001-162-5603	89.00	328411	LASER JET HP131A TONER
				SUBTOTAL	89.00		
				DEPARTMENT TOTAL	629.00		

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DEPT. 001-165 MENTAL HEALTH (LUNACY COURT)

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4077	JB0509	3787	BARNETT JOHN H III	001-165-5550	2,625.00	328317	LUNACY HEARINGS
3996	RLH0124	416	HOUSTON R L	001-165-5550	2,125.00	328236	SPECIAL MASTER
3996	RLH0429	416	HOUSTON R L	001-165-5550	1,020.00	328236	SPECIAL MASTER
SUBTOTAL					5,770.00		
DEPARTMENT TOTAL					5,770.00		

DEPT. 001-166 JUSTICE COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3970	36503	123	ALPHA PRINTING	001-166-5523	675.58	328210	STATIONARY ENVELOPES (5
3970	36503	123	ALPHA PRINTING	001-166-5523	836.06	328210	WINDOW ENVELOPES (5 CAS
SUBTOTAL					1,511.64		
3980	5002660724	278	REGIONS BANK	001-166-5599	517.68	328220	SERVICE CHARGES
SUBTOTAL					517.68		
4116	117055	5633	BETTER MARKETING KONNECTI	001-166-5603	247.60	328356	COPIER PAPER 81/2X11
SUBTOTAL					247.60		
DEPARTMENT TOTAL					2,276.92		

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4119	0054962367	5887	C SPIRE WIRELESS	001-167-5502	41.40	328359	WIRELESS
				SUBTOTAL	41.40		
4050	37956631	2319	FLEETCOR TECHNOLOGIES	001-167-5671	96.00	328290	FUEL
				SUBTOTAL	96.00		
				DEPARTMENT TOTAL	137.40		

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DEPT. 001-172 JACKSON-HINDS - YOUTH COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4050	37956631	2319	FLEETCOR TECHNOLOGIES	001-172-5671	188.59	328290	FUEL
4050	37833113	2319	FLEETCOR TECHNOLOGIES	001-172-5671	264.78	328290	FUEL

				SUBTOTAL	453.37		

				DEPARTMENT TOTAL	453.37		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4186	M GORDON	1T3048	GORDON MARVELL	001-173-5475	85.40	328435	MILEAGE/APR 15-MAY 2
4186	J HALL	1T3053	HALL JAUNTA	001-173-5475	264.00	328440	MILEAGE/FEB 13-MAY 2
4186	M HENRY	1T3051	HENERY MICHAEL	001-173-5475	95.00	328438	MILEAGE/MAR 22-APR 23
4186	Y KINGS	1T3052	KINGS YEMI	001-173-5475	54.00	328439	MILEAGE/APR 17-MAY 1
4186	A STAMPS	1T3054	STAMPS ALICE	001-173-5475	76.00	328441	MILEAGE/APR 10-29
4186	V WATKINS	1T3049	WATKINS VIRGINIA	001-173-5475	78.00	328436	MILEAGE/APR 3-18
SUBTOTAL					652.40		
3970	36491	123	ALPHA PRINTING	001-173-5603	59.90	328210	BUSINESS CARDS FOR MARV
4015	189092	691	STATIONERS INC	001-173-5603	51.88	328255	CHAIR MAT 46X60
4015	189092	691	STATIONERS INC	001-173-5603	121.47	328255	CHAIR MAT 45X53
4015	189092	691	STATIONERS INC	001-173-5603	59.67	328255	SURGE PROTECTOR
4015	189553	691	STATIONERS INC	001-173-5603	506.14	328255	PO 3876
SUBTOTAL					799.06		
4050	37833113	2319	FLEETCOR TECHNOLOGIES	001-173-5671	95.51	328290	FUEL
4050	37956631	2319	FLEETCOR TECHNOLOGIES	001-173-5671	81.85	328290	FUEL
SUBTOTAL					177.36		
DEPARTMENT TOTAL					1,628.82		

DEPT. 001-192 COPIER CENTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4160	54271	7617	DIGITEC	001-192-5544	8,000.00	328400	CONTRACT
4078	5025798297	3802	RICOH USA INC	001-192-5544	80.44	328318	CONTRACT
SUBTOTAL					8,080.44		
4173	3633	7996	AJAX SCHOOL SUPPLY	001-192-5603	1,853.97	328413	PO 3277
4116	117308	5633	BETTER MARKETING KONNECTI	001-192-5603	272.36	328356	8 1/2 X 11 20ILB WHITE
4116	117309	5633	BETTER MARKETING KONNECTI	001-192-5603	742.80	328356	8 1/2 X 11 20ILB WHITE
4121	50823330	5923	ULINE SHIPPING	001-192-5603	28.54	328361	SHIPPING
4121	50823330	5923	ULINE SHIPPING	001-192-5603	387.00	328361	HOG HEAVEN MATS
SUBTOTAL					3,284.67		
DEPARTMENT TOTAL					11,365.11		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4186	APP FEE	1T3062	TREASURY/STATE OF MS	001-200-5569	100.00	328447	S REDMOND/LICENSE AS PO
SUBTOTAL					100.00		
3992	130508-02	392	HEIDEN & GARLAND INC	001-200-5571	154.00	328232	NOTARY SURETY BOND
SUBTOTAL					154.00		
4051	91599	2342	AUTO TRIM DESIGN	001-200-5599	225.00	328291	WINDOW TINT
4047	1304105528	2109	LEXIS-NEXIS	001-200-5599	421.00	328287	ON LINE CHARGES 0401-04
4095	13CL001390	4618	STATE TREASURER FUND 3713	001-200-5599	3,950.00	328335	ANALYTICAL FEES
SUBTOTAL					4,596.00		
4171	1444	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	260.00	328411	TELEPHONE
4171	1444	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	26.00	328411	LGL PADS
4171	1444	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	144.00	328411	SHIPPING TAGS
4171	1444	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	272.00	328411	JOURNALS
4171	1444	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	142.00	328411	HP 501A
4171	1444	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	65.20	328411	HP- 88 CYAN
4171	1444	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	65.20	328411	HP 88 YELLOW
4171	1444	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	65.20	328411	HP88 MAGENTA
4171	1444	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	228.00	328411	HP88XL BL
4113	4104	5525	ITO SOLUTIONS INC	001-200-5603	14.00	328353	SHIPPING
4113	4104	5525	ITO SOLUTIONS INC	001-200-5603	278.00	328353	STARTECH .COM MINI ADAP
SUBTOTAL					1,559.60		
4144	227061985	6999	BEST BUY	001-200-5613	179.99	328384	GPS
4127	76370	6366	EVIDENT CRIME SCENE PRODU	001-200-5613	37.00	328367	DENTAL STONES
4127	76370	6366	EVIDENT CRIME SCENE PRODU	001-200-5613	160.00	328367	SWAB BOXES
4127	763700	6366	EVIDENT CRIME SCENE PRODU	001-200-5613	126.00	328367	PO 3732 FREIGHT
4127	76370	6366	EVIDENT CRIME SCENE PRODU	001-200-5613	49.00	328367	SUPER GLUE
4127	76370	6366	EVIDENT CRIME SCENE PRODU	001-200-5613	42.00	328367	SPR BLACK X2
4127	76370	6366	EVIDENT CRIME SCENE PRODU	001-200-5613	570.00	328367	BLUE STAR BLOOD REAGENT
4127	76370	6366	EVIDENT CRIME SCENE PRODU	001-200-5613	99.00	328367	NINHYDRIN CRYSTALS
4127	76370	6366	EVIDENT CRIME SCENE PRODU	001-200-5613	93.00	328367	LONG GUN BOXES
4127	76370	6366	EVIDENT CRIME SCENE PRODU	001-200-5613	59.00	328367	HANDGUN BOXES
4127	76370	6366	EVIDENT CRIME SCENE PRODU	001-200-5613	49.50	328367	KNIFE BOXES
4127	76370	6366	EVIDENT CRIME SCENE PRODU	001-200-5613	350.00	328367	12X12 PLASTIC BAGS
4127	76370	6366	EVIDENT CRIME SCENE PRODU	001-200-5613	350.00	328367	9X12 PLASTIC BAGS
4127	76370	6366	EVIDENT CRIME SCENE PRODU	001-200-5613	380.00	328367	6X12 PLASTIC BAGS
4127	76370	6366	EVIDENT CRIME SCENE PRODU	001-200-5613	140.00	328367	4X6 PLASTIC BAGS
4030	576261	1315	GALLS, LLC	001-200-5613	299.00	328270	TUFLOC SECURITY LOCKERS
4030	5762610	1315	GALLS, LLC	001-200-5613	25.00	328270	PO 3698 FREIGHT
4015	189280	691	STATIONERS INC	001-200-5613	69.99	328255	DIGITAL RECORDER
SUBTOTAL					3,078.48		
4050	37833113	2319	FLEETCOR TECHNOLOGIES	001-200-5671	14,752.30	328290	FUEL
4050	37956631	2319	FLEETCOR TECHNOLOGIES	001-200-5671	14,223.52	328290	FUEL

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
SUBTOTAL					28,975.82		
4060	1001099559	2721	BOB BARKER CO INC	001-200-5691	1,560.00	328300	BDU PANTS
4060	1001098244	2721	BOB BARKER CO INC	001-200-5691	768.00	328300	STINGER LED
SUBTOTAL					2,328.00		
4037	PETTY CASH	1666	HINDS CO SHERIFFS OFFICE	001-200-5699	550.00	328277	PETTY CASH
4027	PETTY CH	1200	HINDS CO SHERIFFS OFFICE	001-200-5699	908.00	328267	PETTY CASH
SUBTOTAL					1,458.00		
4073	XJ4MDC5K	3546	DELL SERVICES SALES	001-200-5933	2,991.84	328313	DELL PROFESSIONAL P2312
3997	14366	437	DEVINEY EQUIPMENT	001-200-5933	34,614.00	328237	KUBOTA LAWMOWER ZD326R
4113	4032	5525	ITO SOLUTIONS INC	001-200-5933	47.25	328353	SHIPPING
4113	4032	5525	ITO SOLUTIONS INC	001-200-5933	1,152.68	328353	ERGOTRON DS QUAD MONITO
SUBTOTAL					38,805.77		
DEPARTMENT TOTAL					81,055.67		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4133	9572	6671	DIVERSIFIED PEST MANAGEME	001-220-5580	75.00	328373	DOWNTOWN
SUBTOTAL					75.00		
4015	189655	691	STATIONERS INC	001-220-5603	130.80	328255	DIVIDERS
4015	189655	691	STATIONERS INC	001-220-5603	16.99	328255	CLASP ENVELOPES
4015	189655	691	STATIONERS INC	001-220-5603	52.39	328255	INTER DEPARTMENT
4015	189655	691	STATIONERS INC	001-220-5603	45.36	328255	MESSAGE BOOKS
4015	189655	691	STATIONERS INC	001-220-5603	17.90	328255	BINDERCLIPS
4015	189655	691	STATIONERS INC	001-220-5603	9.90	328255	BINDERS CLIPS
4015	189655	691	STATIONERS INC	001-220-5603	78.82	328255	LEGAL PADS
4015	189655	691	STATIONERS INC	001-220-5603	115.96	328255	PC-2 CRT
SUBTOTAL					468.12		
4000	497246	525	MID-SOUTH UNIFORM & SPLY	001-220-5613	1,066.65	328240	WAIST CHAINS
4000	497246	525	MID-SOUTH UNIFORM & SPLY	001-220-5613	713.10	328240	LEG IRONS
SUBTOTAL					1,779.75		
4000	497245	525	MID-SOUTH UNIFORM & SPLY	001-220-5691	260.00	328240	BDU PANTS 2X LONG REG B
4000	497245	525	MID-SOUTH UNIFORM & SPLY	001-220-5691	195.00	328240	BDU PANTS 3X REG BRW
SUBTOTAL					455.00		
4106	22125703	5236	BORDEN DAIRY FRESH	001-220-5694	104.31	328346	FOOD FOR INMATES
4106	22091307	5236	BORDEN DAIRY FRESH	001-220-5694	172.77	328346	FOOD FOR INMATES
4106	22108390	5236	BORDEN DAIRY FRESH	001-220-5694	132.59	328346	FOOD FOR INMATES
3999	7137514	522	MERCHANTS CO	001-220-5694	1,327.92	328239	FOOD FOR INMATES
4070	1650631	3522	PERFORMANCE FOOD/QUALITY	001-220-5694	1,082.43	328310	FOOD FOR INMATES
4179	731833	8042	REINHART FOOD SERVICE	001-220-5694	796.95	328419	FOOD FOR INMATES
SUBTOTAL					3,616.97		
4127	763950	6366	EVIDENT CRIME SCENE PRODU	001-220-5699	53.00	328367	PO 3815 FREIGHT
4127	76395	6366	EVIDENT CRIME SCENE PRODU	001-220-5699	60.00	328367	PROPERTY TAGS
4127	76395	6366	EVIDENT CRIME SCENE PRODU	001-220-5699	69.00	328367	EVIDENCE TAPE
4127	76395	6366	EVIDENT CRIME SCENE PRODU	001-220-5699	185.00	328367	EVIDENCE BAG 5044
4127	76395	6366	EVIDENT CRIME SCENE PRODU	001-220-5699	140.00	328367	EVIDENCE BAG 5504
4100	158668	4755	KARN AUTOMOTIVE PRODUCTS	001-220-5699	4.50	328340	MICROFIBER TOWEL
4100	158668	4755	KARN AUTOMOTIVE PRODUCTS	001-220-5699	4.50	328340	APPLICATOR
4100	158668	4755	KARN AUTOMOTIVE PRODUCTS	001-220-5699	19.90	328340	FOAM PAD BLK
4100	158668	4755	KARN AUTOMOTIVE PRODUCTS	001-220-5699	19.90	328340	FOAM PADS WHITE
4100	158668	4755	KARN AUTOMOTIVE PRODUCTS	001-220-5699	27.94	328340	POWER BUFF 6000 CUTTING
SUBTOTAL					583.74		
DEPARTMENT TOTAL					6,978.58		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4133	9572	6671	DIVERSIFIED PEST MANAGEME	001-221-5580	83.00	328373	PENAL FARM
SUBTOTAL					83.00		
4020	3800107271	760	AMERIPRIDE LINEN	001-221-5599	119.77	328260	CANTEEN/PENAL FARM
4020	3800105826	760	AMERIPRIDE LINEN	001-221-5599	119.77	328260	CANTEEN/PENAL FARM
SUBTOTAL					239.54		
3974	173104	158	ELKINS WHOLESALE	001-221-5654	523.95	328214	44 GALLON GARBAGE BAGS
3974	171440	158	ELKINS WHOLESALE	001-221-5654	190.20	328214	PO 3557
SUBTOTAL					714.15		
4106	22054724	5236	BORDEN DAIRY FRESH	001-221-5694	99.75	328346	MILK FOR INMATES
4106	22099472	5236	BORDEN DAIRY FRESH	001-221-5694	99.75	328346	FOOD FOR INAMTES
4156	3743214	7392	FLOWERS BAKING CO	001-221-5694	252.00	328396	BREAD FOR INMATES
4156	37423458	7392	FLOWERS BAKING CO	001-221-5694	252.00	328396	BREAD
3999	7137555	522	MERCHANTS CO	001-221-5694	1,412.24	328239	FOOD FOR INMATES
3999	7127918	522	MERCHANTS CO	001-221-5694	1,377.74	328239	FOOD FOR INMATES
4070	1650633	3522	PERFORMANCE FOOD/QUALITY	001-221-5694	1,903.72	328310	FOOD FOR INAMTES
4179	728237	8042	REINHART FOOD SERVICE	001-221-5694	1,902.17	328419	FOOD FOR INMATES
SUBTOTAL					7,299.37		
3974	170057	158	ELKINS WHOLESALE	001-221-5699	30.20	328214	SERVING GLOVES
3988	59508	339	GADDIS & MCLAURIN	001-221-5699	779.80	328228	DITCH BANK BLADE 16"
3988	59508	339	GADDIS & MCLAURIN	001-221-5699	189.90	328228	WEED CUTTER
3988	59413	339	GADDIS & MCLAURIN	001-221-5699	161.94	328228	5 GALLON WATER COOLERS
4100	158410	4755	KARN AUTOMOTIVE PRODUCTS	001-221-5699	157.86	328340	CITRUSAFE WHEEL CLEANER
4100	158410	4755	KARN AUTOMOTIVE PRODUCTS	001-221-5699	251.04	328340	SUPER BLUE DRESSING 5 G
SUBTOTAL					1,570.74		
4000	497615	525	MID-SOUTH UNIFORM & SPLY	001-221-5933	2,464.00	328240	VEST FOR TPARKER JDOLAN
SUBTOTAL					2,464.00		
DEPARTMENT TOTAL					12,370.80		

DEPT. 001-225 RAYMOND DETENTION CENTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4083	COZJ622168	4080	STATE TREASURER FUND 3601	001-225-5502	224.00	328323	FRAME RELAY
4083	COZP422176	4080	STATE TREASURER FUND 3601	001-225-5502	224.00	328323	FRAME RELAY
SUBTOTAL					448.00		
4102	996465	4891	CLASSIC PRINTING	001-225-5523	803.64	328342	INMATE INFRACTION FORMS
SUBTOTAL					803.64		
4133	9572	6671	DIVERSIFIED PEST MANAGEME	001-225-5580	500.00	328373	RAYMOND
SUBTOTAL					500.00		
4171	1444	7975	BUSINESS & OFFICE KONNEXT	001-225-5603	42.48	328411	3X5 POCKET PADS
4171	1444	7975	BUSINESS & OFFICE KONNEXT	001-225-5603	140.28	328411	33 LABELS
4171	1444	7975	BUSINESS & OFFICE KONNEXT	001-225-5603	44.00	328411	9X12 CLASP ENVELOPES
4171	1444	7975	BUSINESS & OFFICE KONNEXT	001-225-5603	36.00	328411	6X9 ENVELOPES
4171	1444	7975	BUSINESS & OFFICE KONNEXT	001-225-5603	41.40	328411	WHITE OUT
4171	1444	7975	BUSINESS & OFFICE KONNEXT	001-225-5603	75.00	328411	FILE FOLDERS
4171	1451	7975	BUSINESS & OFFICE KONNEXT	001-225-5603	105.00	328411	3X5 RUGS
4171	1451	7975	BUSINESS & OFFICE KONNEXT	001-225-5603	66.00	328411	COIN ENVELOPES
4171	1444	7975	BUSINESS & OFFICE KONNEXT	001-225-5603	9.25	328411	BLK PERMANANT MARKERS
4171	1444	7975	BUSINESS & OFFICE KONNEXT	001-225-5603	17.90	328411	BLK SHARPIES
4171	1444	7975	BUSINESS & OFFICE KONNEXT	001-225-5603	2.78	328411	SMALL PAPER CLIPS
4171	1444	7975	BUSINESS & OFFICE KONNEXT	001-225-5603	28.74	328411	STASPLERS
4171	1444	7975	BUSINESS & OFFICE KONNEXT	001-225-5603	37.92	328411	SCOTCH TAPE
SUBTOTAL					646.75		
3974	172730	158	ELKINS WHOLESALE	001-225-5654	385.32	328214	WAX
3974	172730	158	ELKINS WHOLESALE	001-225-5654	303.80	328214	CLOROX
3974	172730	158	ELKINS WHOLESALE	001-225-5654	263.65	328214	STRIPPER
3974	173543	158	ELKINS WHOLESALE	001-225-5654	160.78	328214	LAUNDRY DETERGENT
3974	173543	158	ELKINS WHOLESALE	001-225-5654	36.01	328214	LAUNDRY BLEACH
3974	173543	158	ELKINS WHOLESALE	001-225-5654	92.30	328214	LAUNDRY SOUR
3974	173543	158	ELKINS WHOLESALE	001-225-5654	263.65	328214	STRIPPER
3974	173543	158	ELKINS WHOLESALE	001-225-5654	256.88	328214	WAX
3974	172730	158	ELKINS WHOLESALE	001-225-5654	93.02	328214	P AWAY
SUBTOTAL					1,855.41		
4060	1001099306	2721	BOB BARKER CO INC	001-225-5691	234.00	328300	BDU PANTS
4060	1001099306	2721	BOB BARKER CO INC	001-225-5691	572.00	328300	BDU PANTS
SUBTOTAL					806.00		
4106	22099473	5236	BORDEN DAIRY FRESH	001-225-5694	658.36	328346	FOOD FOR INAMTES
4156	37423503	7392	FLOWERS BAKING CO	001-225-5694	854.00	328396	FOOD FOR INAMTES
SUBTOTAL					1,512.36		

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DEPT. 001-225 RAYMOND DETENTION CENTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4171	1447	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	279.00	328411	OFFICE CHAIR
4107	191544	5380	MCGRAW "GOTTA GO"	001-225-5699	99.00	328347	SERVICE 0425-052513

				SUBTOTAL	378.00		

				DEPARTMENT TOTAL	6,950.16		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4157	226154	7449	UNIV OF MS MEDICAL CENTER	001-226-5552	1,961.00	328397	INMATE 100332181
4157	226154	7449	UNIV OF MS MEDICAL CENTER	001-226-5552	54.25	328397	INMATE 100332339
4157	226154	7449	UNIV OF MS MEDICAL CENTER	001-226-5552	76.26	328397	INMATE 100332429
4181	1003501960	8059	UNIVERSITY PHYSICIANS	001-226-5552	818.00	328421	INMATE CARE
SUBTOTAL					2,909.51		
4057	010221818	2535	HATHORNS PEST CONTROL	001-226-5580	150.00	328297	940 MCDOWELL
SUBTOTAL					150.00		
4158	1028	7521	INNOVATIVE STAFFING SERVI	001-226-5599	1,620.00	328398	S ABBY
4158	1028	7521	INNOVATIVE STAFFING SERVI	001-226-5599	273.38	328398	S ABBY OVER TIME
SUBTOTAL					1,893.38		
4171	1406	7975	BUSINESS & OFFICE KONNEXT	001-226-5603	52.00	328411	INK CARTRIDGE HP933
4171	1406	7975	BUSINESS & OFFICE KONNEXT	001-226-5603	110.00	328411	INK CARTRIDGE HP932
4015	189169	691	STATIONERS INC	001-226-5603	13.98	328255	UNIBALL ONYX MICRO .5MM
4015	189169	691	STATIONERS INC	001-226-5603	57.36	328255	UNIBALL 207 IMPACT BOLD
4015	189169	691	STATIONERS INC	001-226-5603	57.36	328255	UNIBALL 207 IMPACT BOLD
4015	189169	691	STATIONERS INC	001-226-5603	41.98	328255	DRY EASE MARKERS
4015	189169	691	STATIONERS INC	001-226-5603	15.23	328255	LIQUID PAPER
4015	189169	691	STATIONERS INC	001-226-5603	59.56	328255	BATTERIES DOUBLE AA
4015	189169	691	STATIONERS INC	001-226-5603	1.69	328255	MOUSE PAD
4015	189169	691	STATIONERS INC	001-226-5603	13.90	328255	POST IT 3X5
SUBTOTAL					423.06		
4050	37956631	2319	FLEETCOR TECHNOLOGIES	001-226-5671	83.58	328290	FUEL
4050	37833113	2319	FLEETCOR TECHNOLOGIES	001-226-5671	46.98	328290	FUEL
SUBTOTAL					130.56		
4106	22116775	5236	BORDEN DAIRY FRESH	001-226-5694	139.46	328346	MILK FOR JUVENILE
4106	22054720	5236	BORDEN DAIRY FRESH	001-226-5694	124.13	328346	MILK FOR JUVENILES
4106	22027642	5236	BORDEN DAIRY FRESH	001-226-5694	122.63	328346	MILK FOR JUVENILES
4045	93522	1986	NEW SOUTH CHEMICAL & PAPE	001-226-5694	29.64	328285	SPORKS MEDIUM WEIGHT
4045	93522	1986	NEW SOUTH CHEMICAL & PAPE	001-226-5694	125.86	328285	3 COMP FOAM HINGED PLAT
SUBTOTAL					541.72		
DEPARTMENT TOTAL					6,048.23		

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DEPT. 001-228 RDC - EXPANSION

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4055	H-0712	2477	MADISON CO SHERIFF'S OFFI	001-228-5745	2,580.00	328295	INMATE HOUSING/JULY 201
				SUBTOTAL	2,580.00		
4182	APP 6	8073	WHITE CONSTRUCTION CO	001-228-5909	145,574.50	328422	POD C DESIGN
4182	APP 05	8073	WHITE CONSTRUCTION CO	001-228-5909	22,802.34	328422	POD C DESIGN
				SUBTOTAL	168,376.84		
				DEPARTMENT TOTAL	170,956.84		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4155	00226	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	33,753.08	328395	CLAIMS
4155	00227	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	18,934.74	328395	CLAIMS
4180	67	8044	QUALITY CHOICE CORRECTION	001-232-5552	179,833.33	328420	APRIL MEDICAL SERVICE
SUBTOTAL					232,521.15		
DEPARTMENT TOTAL					232,521.15		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4119	0054192104	5887	C SPIRE WIRELESS	001-260-5502	303.97	328359	WIRELESS
4178	3040695305	8041	NI GOVERNMENT SERVICES IN	001-260-5502	105.44	328418	SUBSCRIPTION FEES
4178	3040695546	8041	NI GOVERNMENT SERVICES IN	001-260-5502	368.63	328418	SUBSCRIPTION FEES
4178	3040695547	8041	NI GOVERNMENT SERVICES IN	001-260-5502	368.63	328418	SUBSCRIPTION FEE
SUBTOTAL					1,146.67		
4002	15987894	544	ENTERGY	001-260-5510	4.85	328242	AIRPORT DR
4002	15864515	544	ENTERGY	001-260-5510	4.85	328242	104 E NORTHSIDE
SUBTOTAL					9.70		
4161	4011839	7633	SCHNEIDER ELECTRIC	001-260-5544	470.25	328401	WEATHER INFO
SUBTOTAL					470.25		
4004	MI1857BK	574	MS DEPT WILDLIFE FISHERIE	001-260-5571	25.20	328244	BOAT REG
SUBTOTAL					25.20		
4171	1434	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	19.00	328411	PENS BLK
4171	1434	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	224.88	328411	PRINT CARTIDGES 96 BLK
SUBTOTAL					243.88		
4050	37956631	2319	FLEETCOR TECHNOLOGIES	001-260-5671	650.79	328290	FUEL
4050	37833113	2319	FLEETCOR TECHNOLOGIES	001-260-5671	592.43	328290	FUEL
SUBTOTAL					1,243.22		
4051	91626	2342	AUTO TRIM DESIGN	001-260-5699	350.00	328291	REMOVE LETTER & APPLY N
4010	166123	631	REVELL HARDWARE	001-260-5699	11.06	328250	GRADEN SPRAYER
4010	166123	631	REVELL HARDWARE	001-260-5699	59.99	328250	KILL ALL CONCENT 2.5 GA
SUBTOTAL					421.05		
DEPARTMENT TOTAL					3,559.97		

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DEPT. 001-262 CONSTABLES

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4115	J BROWN	5584	MS CONSTABLES ASSN	001-262-5475	350.00	328355	CONVENTION FEE
				SUBTOTAL	----- 350.00		
				DEPARTMENT TOTAL	----- 350.00		

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DEPT. 001-264 SCHOOL CROSSING GUARDS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4050	37956631	2319	FLEETCOR TECHNOLOGIES	001-264-5671	40.89	328290	FUEL
4050	37833113	2319	FLEETCOR TECHNOLOGIES	001-264-5671	40.59	328290	FUEL
SUBTOTAL					81.48		
DEPARTMENT TOTAL					81.48		

RUN DATE = 2013/05/14

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DEPT. 001-400 PUBLIC HEALTH ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4003	MVR0424	572	MISSISSIPPI VITAL RECORDS	001-400-5748	765.00	328243	BIRTH/DEATH REG
				SUBTOTAL	----- 765.00		
				DEPARTMENT TOTAL	----- 765.00		

DEPT. 001-420 HINDS COUNTY HEALTH DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4089	2013-408	4490	JACKSON MEDICAL MALL FOUN	001-420-5530	18,915.42	328329	RENT/CAM
SUBTOTAL					18,915.42		
3995	MAY 2013	402	HINDS CO HEALTH DEPT	001-420-5700	15,658.57	328235	ALLOTMENT
SUBTOTAL					15,658.57		
DEPARTMENT TOTAL					34,573.99		

DEPT. 001-450 DEPARTMENT OF HUMAN SERVICES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4186	K FORD	1T3055	FORD KENNETH	001-450-5475	121.00	328442	MILEAGE/APR 1-30
4186	J POWELL	1T3050	POWELL JANICE	001-450-5475	746.50	328437	MILEAGE/APR 2-25
SUBTOTAL					867.50		
4013	866-4566	667	AT&T	001-450-5502	295.50	328253	PHONE
4123	2004012103	6023	LEVEL(3) COMMUNICATIONS,L	001-450-5502	2,125.05	328363	LONG DISTANCE
4099	22081304	4689	VERIZON BUSINESS	001-450-5502	47.61	328339	LONG DISTANCE
4099	9150018373	4689	VERIZON BUSINESS	001-450-5502	15.00	328339	LONG DISTANCE
SUBTOTAL					2,483.16		
4002	19587831	544	ENTERGY	001-450-5510	990.78	328242	300 E MADISON
SUBTOTAL					990.78		
4160	54064	7617	DIGITEC	001-450-5539	1,073.51	328400	CONTRACT
4160	54166	7617	DIGITEC	001-450-5539	1,084.75	328400	CONTRACT
SUBTOTAL					2,158.26		
4087	40524	4433	TRI-STATE AUTOMATIC DOORS	001-450-5540	230.00	328327	FIX AUTOMATIC SLIDING D
SUBTOTAL					230.00		
4153	ML0427	7303	MASON'S LAWN SERVICE	001-450-5544	450.00	328393	LAWN CARE
SUBTOTAL					450.00		
4076	6281	3644	CAPITAL CITY SECURITY, IN	001-450-5569	9,962.40	328316	SECURITY
SUBTOTAL					9,962.40		
4101	8518	4811	JADE PEST CONTROL	001-450-5580	41.00	328341	300 E MADISON ST
SUBTOTAL					41.00		
3972	44252	155	B & E COMMUNICATIONS	001-450-5599	710.00	328212	REPAIR DURESS SYSTEM
3979	1231438763	261	G & K SERVICES	001-450-5599	73.18	328219	4777 MEDGAR EVERS
3979	1231438100	261	G & K SERVICES	001-450-5599	26.93	328219	BOLTON
3979	1231435416	261	G & K SERVICES	001-450-5599	73.18	328219	4777 MEDGAR EVERS
3979	1231435415	261	G & K SERVICES	001-450-5599	212.48	328219	47777 MEDGAR EVERS
SUBTOTAL					1,095.77		
4085	MATCH FDS	4311	STATE OF MISSISSIPPI	001-450-5749	3,673.05	328325	PERIOD JAN -MARCH 2013
SUBTOTAL					3,673.05		
DEPARTMENT TOTAL					21,951.92		

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DEPT. 001-465 HEALTH AND WELFARE GRANTS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4183	2013-001	8075	JACKSON FIRST PERSONAL CA	001-465-5762	3,084.38	328423	JUNE 2013

				SUBTOTAL	3,084.38		

				DEPARTMENT TOTAL	3,084.38		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4186	STAMPS	1T3043	US POSTMASTER	001-631-5501	46.00	328430	STAMPS
SUBTOTAL					46.00		
4013	M47-2520	667	AT&T	001-631-5502	350.00	328253	PHONE
SUBTOTAL					350.00		
4110	4629	5478	ALCORN STATE UNIVERSITY	001-631-5599	1,698.50	328350	ERA TOWNSEND MCDONALD
4009	84081631	626	ORKIN PEST CONTROL	001-631-5599	43.43	328249	1735 WILSON BLVD
SUBTOTAL					1,741.93		
4171	1456	7975	BUSINESS & OFFICE KONNEXT	001-631-5603	49.99	328411	RED INK FOR PITNEY BOWE
4171	1385	7975	BUSINESS & OFFICE KONNEXT	001-631-5603	178.00	328411	CANON FX-3 TONER CARTHR
SUBTOTAL					227.99		
DEPARTMENT TOTAL					2,365.92		

RUN DATE = 2013/05/14

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DEPT. 001-860 TRUSTMARK BANK LEASE-PURCHASE VEHIC

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4063	23297	2863	TRUSTMARK NATIONAL BANK	001-860-5804	946.76	328303	PRINCIPAL
				SUBTOTAL	946.76		
4063	23297	2863	TRUSTMARK NATIONAL BANK	001-860-5805	9.01	328303	INTEREST
				SUBTOTAL	9.01		
				DEPARTMENT TOTAL	955.77		
				FUND TOTAL	803,194.79		

RUN DATE = 2013/05/14

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DEPT. 003-160 CHANCERY COURT ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4071	ADM OFFICE	3528	ADMIN OFFICE OF COURTS	003-160-5799	4,146.38	328311	CHANCERY ADM

				SUBTOTAL	4,146.38		

				DEPARTMENT TOTAL	4,146.38		

RUN DATE = 2013/05/14

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DEPT. 003-161 CIRCUIT COURT ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4071	ADM OFFICE	3528	ADMIN OFFICE OF COURTS	003-161-5799	18,193.40	328311	CIRCUIT ADM

				SUBTOTAL	18,193.40		

				DEPARTMENT TOTAL	18,193.40		

RUN DATE = 2013/05/14

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DEPT. 003-162 COUNTY COURT ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3962	MAY 2013	3194	SUPREME COURT OF MS	003-162-5799	4,016.79	328199	COUNTY CT ADMIN/MAY PAY
				SUBTOTAL	4,016.79		
				DEPARTMENT TOTAL	4,016.79		
				FUND TOTAL	26,356.57		

DEPT. 012-104 TAX COLLECTOR INTERFACE FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4102	996479	4891	CLASSIC PRINTING	012-104-5603	552.00	328342	PERFORATED PAPER
SUBTOTAL					552.00		
4118	610178	5726	HOWARD TECHNOLOGY SOLUTIO	012-104-5933	3,500.00	328358	KYOCERA PRINTER FS-2100
SUBTOTAL					3,500.00		
DEPARTMENT TOTAL					4,052.00		
FUND TOTAL					4,052.00		

RUN DATE = 2013/05/14

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4129	APR 2013	6409	MS CENTER FOR POLICE & SH	041-290-5599	9,259.00	328369	MONTHLY ALLOTMENT

				SUBTOTAL	9,259.00		

				DEPARTMENT TOTAL	9,259.00		

				FUND TOTAL	9,259.00		

RUN DATE = 2013/05/14
DEPT. 050-671 CDBG GRANT

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4048	4041301	2276	ALLEN & HOSHALL LTD	050-671-5555	17,885.00	328288	WATER SYSTEM IMPROVEMEN
				SUBTOTAL	----- 17,885.00		
				DEPARTMENT TOTAL	----- 17,885.00		
				FUND TOTAL	----- 17,885.00		

RUN DATE = 2013/05/14

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/20/2013

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DEPT. 063-465 CMPDD TITLE III AGING GRANT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4186	P JOHNSON	1T3060	JOHNSON PEARLIE	063-465-5475	798.44	328445	REIMB EXP/MAPDD CONF
				SUBTOTAL	798.44		
4050	37956631	2319	FLEETCOR TECHNOLOGIES	063-465-5671	36.70	328290	FUEL
				SUBTOTAL	36.70		
				DEPARTMENT TOTAL	835.14		
				FUND TOTAL	835.14		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4072	0563139852	3532	A T & T	097-265-5502	34.37	328312	LONG DISTANCE
4013	M31-0834	667	AT&T	097-265-5502	365.00	328253	PHONE
4013	M31-3605	667	AT&T	097-265-5502	435.50	328253	PHONE
4013	M81-3536	667	AT&T	097-265-5502	389.80	328253	PHONE
4119	0054192104	5887	C SPIRE WIRELESS	097-265-5502	66.88	328359	WIRELESS
SUBTOTAL					1,291.55		
4002	16089906	544	ENTERGY	097-265-5510	475.17	328242	1140 FOA RD
4002	18008631	544	ENTERGY	097-265-5510	403.89	328242	3825 RIDGEWOOD RD
4002	15001357	544	ENTERGY	097-265-5510	456.94	328242	1422 HWY 22
SUBTOTAL					1,336.00		
4109	2471311315	5429	MS AUTHORITY FOR EDUCATIO	097-265-5530	4,050.00	328349	TOWER RENT
SUBTOTAL					4,050.00		
4050	37833113	2319	FLEETCOR TECHNOLOGIES	097-265-5671	102.63	328290	FUEL
4050	37956631	2319	FLEETCOR TECHNOLOGIES	097-265-5671	87.71	328290	FUEL
SUBTOTAL					190.34		
DEPARTMENT TOTAL					6,867.89		
FUND TOTAL					6,867.89		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4093	1508788001	4539	MATTHEW BENDER & CO., INC	104-501-5571	76.98	328333	MS CODE COURT TLS ANNO
4059	601117	2701	NEIL BARBARA E	104-501-5571	375.00	328299	WORK PROVIDED
4059	601116	2701	NEIL BARBARA E	104-501-5571	375.00	328299	WORK PROVIDED
4059	601119	2701	NEIL BARBARA E	104-501-5571	375.00	328299	WORK PROVIDED
4019	827235314	756	WEST GROUP	104-501-5571	2,688.00	328259	MC CIVIL PRIC V1-2 MS D
SUBTOTAL					3,889.98		
DEPARTMENT TOTAL					3,889.98		
FUND TOTAL					3,889.98		

RUN DATE = 2013/05/14

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/20/2013

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4050	37833113	2319	FLEETCOR TECHNOLOGIES	106-250-5671	52.01	328290	FUEL

				SUBTOTAL	52.01		

				DEPARTMENT TOTAL	52.01		

RUN DATE = 2013/05/14

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/20/2013

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4005	960	584	NORTH HINDS WATER ASSOC	106-251-5510	18.83	328245	FOA RD

				SUBTOTAL	18.83		

				DEPARTMENT TOTAL	18.83		

RUN DATE = 2013/05/14

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/20/2013

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4002	17146796	544	ENTERGY	106-252-5510	68.59	328242	209 MADISON ST
				SUBTOTAL	68.59		
4050	37956631	2319	FLEETCOR TECHNOLOGIES	106-252-5671	258.01	328290	FUEL
4050	37833113	2319	FLEETCOR TECHNOLOGIES	106-252-5671	119.67	328290	FUEL
				SUBTOTAL	377.68		
				DEPARTMENT TOTAL	446.27		

RUN DATE = 2013/05/14

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/20/2013

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4050	37956631	2319	FLEETCOR TECHNOLOGIES	106-253-5671	87.25	328290	FUEL
				SUBTOTAL	87.25		
				DEPARTMENT TOTAL	87.25		

RUN DATE = 2013/05/14

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/20/2013

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4050	37956631	2319	FLEETCOR TECHNOLOGIES	106-254-5671	80.57	328290	FUEL
4050	37833113	2319	FLEETCOR TECHNOLOGIES	106-254-5671	96.50	328290	FUEL

				SUBTOTAL	177.07		

				DEPARTMENT TOTAL	177.07		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4050	37833113	2319	FLEETCOR TECHNOLOGIES	106-255-5671	107.33	328290	FUEL
4050	37956631	2319	FLEETCOR TECHNOLOGIES	106-255-5671	64.68	328290	FUEL
SUBTOTAL					172.01		
4170	443691	7939	RAYMOND AUTO & SUPPLY CO	106-255-5681	38.99	328410	SEAL
4170	443324	7939	RAYMOND AUTO & SUPPLY CO	106-255-5681	7.96	328410	BRAKE CLEANER
4170	443363	7939	RAYMOND AUTO & SUPPLY CO	106-255-5681	15.63	328410	FLASHER
SUBTOTAL					62.58		
DEPARTMENT TOTAL					234.59		

RUN DATE = 2013/05/14

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/20/2013

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4050	37956631	2319	FLEETCOR TECHNOLOGIES	106-256-5671	167.48	328290	FUEL
				SUBTOTAL	167.48		
4046	101734	2012	SUNBELT FIRE APPARATUS IN	106-256-5681	262.50	328286	GEGULATOR VALVE
				SUBTOTAL	262.50		
				DEPARTMENT TOTAL	429.98		

RUN DATE = 2013/05/14

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/20/2013

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4050	37833113	2319	FLEETCOR TECHNOLOGIES	106-257-5671	110.19	328290	FUEL
4050	37956631	2319	FLEETCOR TECHNOLOGIES	106-257-5671	137.26	328290	FUEL
SUBTOTAL					----- 247.45		
DEPARTMENT TOTAL					----- 247.45		

RUN DATE = 2013/05/14

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/20/2013

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4119	0066705502	5887	C SPIRE WIRELESS	106-258-5502	44.22	328359	WIRELESS
SUBTOTAL					44.22		
4002	16799116	544	ENTERGY	106-258-5510	298.19	328242	8057 BROWNSVILLE
4002	79852141	544	ENTERGY	106-258-5510	62.88	328242	4675 FARR RD
SUBTOTAL					361.07		
DEPARTMENT TOTAL					405.29		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4050	37956631	2319	FLEETCOR TECHNOLOGIES	106-259-5671	114.08	328290	FUEL
4050	37833113	2319	FLEETCOR TECHNOLOGIES	106-259-5671	104.90	328290	FUEL
SUBTOTAL					218.98		
4028	034358	1241	GEORGES DOOR SERVICE	106-259-5681	158.00	328268	REPAIR OVERHEAD DOOR
SUBTOTAL					158.00		
DEPARTMENT TOTAL					376.98		

RUN DATE = 2013/05/14

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/20/2013

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DEPT. 106-280 VOL FIRE DEPT - COUNTY WIDE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4186	L BERRYHIL	1T3039	BERRYHILL LAVONNE	106-280-5475	247.25	328429	REIMB EXP/EMERG SERVICE
4186	R GARRARD	1T3038	GARRARD ROBIN	106-280-5475	446.32	328428	REIMB EXP/EMERG SERVICE
SUBTOTAL					693.57		
3987	46654	325	FISHER	106-280-5699	18.50	328227	RECHARGE FIRE TOP
SUBTOTAL					18.50		
DEPARTMENT TOTAL					712.07		

RUN DATE = 2013/05/14

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/20/2013

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4050	37833113	2319	FLEETCOR TECHNOLOGIES	106-281-5671	124.47	328290	FUEL
4050	37833113	2319	FLEETCOR TECHNOLOGIES	106-281-5671	232.88	328290	FUEL
4050	37956631	2319	FLEETCOR TECHNOLOGIES	106-281-5671	67.36	328290	FUEL

				SUBTOTAL	424.71		

				DEPARTMENT TOTAL	424.71		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4119	0066279553	5887	C SPIRE WIRELESS	106-282-5502	44.22	328359	WIRELESS
SUBTOTAL					44.22		
4050	37956631	2319	FLEETCOR TECHNOLOGIES	106-282-5671	63.72	328290	FUEL
4050	37833113	2319	FLEETCOR TECHNOLOGIES	106-282-5671	36.48	328290	FUEL
SUBTOTAL					100.20		
DEPARTMENT TOTAL					144.42		
FUND TOTAL					3,756.92		

RUN DATE = 2013/05/14

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/20/2013

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4186	B MATHIS	1T3047	MATHIS BRENDA	113-175-5475	330.79	328434	REIMB AIRFARE/NADCP CON
				SUBTOTAL	330.79		
				DEPARTMENT TOTAL	330.79		

RUN DATE = 2013/05/14

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4149	66	7252	VERNON JEFFREY S	113-176-5599	1,000.00	328389	EXTRA DRUG TESTING /AF
				SUBTOTAL	1,000.00		
				DEPARTMENT TOTAL	1,000.00		
				FUND TOTAL	1,330.79		

RUN DATE = 2013/05/14

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DEPT. 116-240 EMERGENCY MEDICAL SERVICES FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4186	R BRYANT	1T3037	BRYANT RAY	116-240-5475	743.71	328427	REIMB EXP/MEMTA CONF
SUBTOTAL					743.71		
4174	AMR0408	8007	AMERICAN MEDICAL RESPONSE	116-240-5599	165.00	328414	PO 2175/CPR TRAINING
SUBTOTAL					165.00		
DEPARTMENT TOTAL					908.71		
FUND TOTAL					908.71		

DEPT. 126-440 HINDS MENTAL HEALTH COMMISSION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4140	R DEBERRY	6767	DEBERRY ROY	126-440-5475	40.00	328380	PER DIEM
4091	S GILBERT	4521	GILBERT SONJA	126-440-5475	40.00	328331	PER DIEM
4097	J KILLINGS	4647	KILLINGSWORTH JESSE	126-440-5475	40.00	328337	PER DIEM
4080	P ROSS	4014	ROSS PORTER SR	126-440-5475	40.00	328320	PER DIEM
4154	B WAGNER	7375	WAGNER BUDDY	126-440-5475	40.00	328394	PER DIEM
SUBTOTAL					200.00		
4177	2013-7	8026	COMMUNITY ENGAGEMENT ASSO	126-440-5599	520.00	328417	ORGANIZATIONAL SUPPORT
4177	2013-8	8026	COMMUNITY ENGAGEMENT ASSO	126-440-5599	975.00	328417	ORGANIZATION SUPPORT
SUBTOTAL					1,495.00		
4014	HBHS0506	681	HINDS BEHAVIORAL HEALTH S	126-440-5799	284,000.00	328254	ADM SERVICES
SUBTOTAL					284,000.00		
DEPARTMENT TOTAL					285,695.00		

RUN DATE = 2013/05/14

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/20/2013

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DEPT. 126-840 MENTAL HEALTH COMMISSION BOND PAYMENTS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4146	MHEFFARB	7064	HANCOCK BANK-CORP TRUST	126-840-5806	500.00	328386	TRUSTEE FEE CORRECTION
				SUBTOTAL	500.00		
				DEPARTMENT TOTAL	500.00		
				FUND TOTAL	286,195.00		

RUN DATE = 2013/05/14

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/20/2013

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DEPT. 129-500 JACKSON-HINDS LIBRARY SYSTEM FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4050	37833113	2319	FLEETCOR TECHNOLOGIES	129-500-5671	308.18	328290	FUEL
4050	37956631	2319	FLEETCOR TECHNOLOGIES	129-500-5671	245.09	328290	FUEL
				SUBTOTAL	553.27		
4025	MAY-13	900	JACKSON-HINDS LIBRARY	129-500-5799	132,850.00	328265	ALLOTMENT
				SUBTOTAL	132,850.00		
				DEPARTMENT TOTAL	133,403.27		
				FUND TOTAL	133,403.27		

DEPT. 142-677 HINDS COUNTY ECONOMIC DEVELOPMENT DIST

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4050	37956631	2319	FLEETCOR TECHNOLOGIES	142-677-5671	69.95	328290	FUEL
4050	37833113	2319	FLEETCOR TECHNOLOGIES	142-677-5671	186.61	328290	FUEL
SUBTOTAL					256.56		
4041	34	1873	ECONOMIC DEVELOPMENT AUTH	142-677-5799	55,949.67	328281	ALLOCATION
SUBTOTAL					55,949.67		
DEPARTMENT TOTAL					56,206.23		
FUND TOTAL					56,206.23		

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4186	C FRELIX	1T3063	FRELIX CARL	150-300-5475	65.80	328448	REIMB EXP/AFMM CONF
4065	2508050820	3096	MS DEPT TRANSPORTATION	150-300-5475	224.00	328305	WARM/HAT ASPHALT DESIGN
4186	I SMITH	1T3064	SMITH IVAN R SR	150-300-5475	212.00	328449	REIMB MILEAGE/MAS EDUCA
SUBTOTAL					501.80		
4013	857-8788	667	AT&T	150-300-5510	62.91	328253	PHONE
4002	18313106	544	ENTERGY	150-300-5510	18.76	328242	BOLTON
4002	95192506	544	ENTERGY	150-300-5510	14.15	328242	BOLTON
4002	15835184	544	ENTERGY	150-300-5510	6.71	328242	SPRINGRIDGE RD
4002	18257220	544	ENTERGY	150-300-5510	11.86	328242	W CO LINE RD
4002	16799108	544	ENTERGY	150-300-5510	679.48	328242	FARR RD
4005	1184	584	NORTH HINDS WATER ASSOC	150-300-5510	272.05	328245	BOLTON
4017	35	710	TERRY WATER SERVICE	150-300-5510	97.46	328257	DIST 5
4018	010125000	718	UTICA TOWN OF	150-300-5510	291.96	328258	328 CURTIS RD
SUBTOTAL					1,455.34		
4020	3800107794	760	AMERIPRIDE LINEN	150-300-5599	67.51	328260	4055 VOLLEY CAMPBELL
4020	3800106609	760	AMERIPRIDE LINEN	150-300-5599	48.23	328260	BOLTON
4020	3800107279	760	AMERIPRIDE LINEN	150-300-5599	68.51	328260	328 CURTIS RD
4020	3800105172	760	AMERIPRIDE LINEN	150-300-5599	48.23	328260	BOLTON
4020	3800104415	760	AMERIPRIDE LINEN	150-300-5599	211.30	328260	900 E MAIN
4020	3800107272	760	AMERIPRIDE LINEN	150-300-5599	217.30	328260	900 E MAIN
4020	3800106370	760	AMERIPRIDE LINEN	150-300-5599	67.51	328260	4055 VOLLEY CAMPBELL
4184	5799	8079	ELLIOT SECURITY&ELECTRONI	150-300-5599	40.00	328424	REPAIR SECURITY SYSTEM
4184	5799	8079	ELLIOT SECURITY&ELECTRONI	150-300-5599	160.00	328424	LABOR
4104	15890	5061	FAIRCLOTH CONSTRUCTION	150-300-5599	870.00	328344	DEBRIS DISPOSAL
4147	1193042013	7099	GOVDEALS	150-300-5599	1,069.12	328387	FEES & CREDIT
4057	01-0221364	2535	HATHORNS PEST CONTROL	150-300-5599	50.00	328297	PO 3494
4057	01-0221371	2535	HATHORNS PEST CONTROL	150-300-5599	50.00	328297	PO 3494
4057	01-0221367	2535	HATHORNS PEST CONTROL	150-300-5599	50.00	328297	PO 3494
4057	01-0221359	2535	HATHORNS PEST CONTROL	150-300-5599	50.00	328297	SPRAYING BUILDING TERRY
4137	12687	6698	REILLY EQUIPMENT INC	150-300-5599	48.00	328377	MILEAGE
4137	12687	6698	REILLY EQUIPMENT INC	150-300-5599	14.95	328377	WATER LINE
4137	12687	6698	REILLY EQUIPMENT INC	150-300-5599	92.16	328377	WATER VALVE
4137	12687	6698	REILLY EQUIPMENT INC	150-300-5599	212.50	328377	LABOR FIRST HOUR
4137	12649	6698	REILLY EQUIPMENT INC	150-300-5599	315.45	328377	REPAIR ICE MACHINE ASSO
SUBTOTAL					3,750.77		
4171	1442	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	21.00	328411	DESK TRAY
4171	1442	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	9.80	328411	STAPLES
4171	1442	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	87.92	328411	BATTERIES
4171	1442	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	38.00	328411	MAGNIFIER
4015	189128	691	STATIONERS INC	150-300-5603	3.49	328255	STAPLER MACHINE
SUBTOTAL					160.21		
4045	93603	1986	NEW SOUTH CHEMICAL & PAPE	150-300-5654	1,305.48	328285	GATORADE
4045	93603	1986	NEW SOUTH CHEMICAL & PAPE	150-300-5654	283.80	328285	CAN LINERS

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4045	93603	1986	NEW SOUTH CHEMICAL & PAPER	150-300-5654	139.95	328285	CAN LINERS BLK
4045	93603	1986	NEW SOUTH CHEMICAL & PAPER	150-300-5654	191.88	328285	TISSUE
4045	93603	1986	NEW SOUTH CHEMICAL & PAPER	150-300-5654	130.98	328285	CUPS
SUBTOTAL					2,052.09		
4050	37833113	2319	FLEETCOR TECHNOLOGIES	150-300-5671	3,812.50	328290	FUEL
4050	37956631	2319	FLEETCOR TECHNOLOGIES	150-300-5671	3,461.45	328290	FUEL
SUBTOTAL					7,273.95		
4108	135187	5401	AMERIMAC SALES INCORP	150-300-5699	130.00	328348	WORK PLACE TOWEL
4108	135187	5401	AMERIMAC SALES INCORP	150-300-5699	140.00	328348	BAR & CHAIN OIL
4108	135187	5401	AMERIMAC SALES INCORP	150-300-5699	120.00	328348	TWO CYCLE OIL
4108	135187	5401	AMERIMAC SALES INCORP	150-300-5699	210.00	328348	WD 40
3971	1440396	143	ARENTER PLUMBING SUPPLY	150-300-5699	17.85	328211	TOILET SEAT
4079	131840	3816	COINS FOR ANYTHING, INC	150-300-5699	768.00	328319	COINS
3988	59573	339	GADDIS & MCLAURIN	150-300-5699	32.99	328228	3 GALLON WATER COOLER
3988	59573	339	GADDIS & MCLAURIN	150-300-5699	17.99	328228	RAIN BOOT SZ 13
3988	59573	339	GADDIS & MCLAURIN	150-300-5699	3.99	328228	RUBBER CAP
3988	59573	339	GADDIS & MCLAURIN	150-300-5699	21.98	328228	1 GALLON WATER COOLER
3988	59573	339	GADDIS & MCLAURIN	150-300-5699	16.99	328228	2 GALLON WATER COOLER
4122	37570	5999	JACKSON SPECIALITY ADV	150-300-5699	31.05	328362	PO 3540 FREIGHT
4122	3757	5999	JACKSON SPECIALITY ADV	150-300-5699	1,048.60	328362	CAPS
4010	377578	631	REVELL HARDWARE	150-300-5699	20.69	328250	1 X 14 FT 4PC RATCHET T
4010	377281	631	REVELL HARDWARE	150-300-5699	111.10	328250	BINDER CHAIN3/8
4010	377281	631	REVELL HARDWARE	150-300-5699	21.29	328250	LOAD BINDER
4010	377283	631	REVELL HARDWARE	150-300-5699	27.98	328250	SAW ZALL BLASE 6
4010	377282	631	REVELL HARDWARE	150-300-5699	55.55	328250	BINDER CHAIN
4010	377282	631	REVELL HARDWARE	150-300-5699	72.74	328250	100FT EXTENSION CORD
SUBTOTAL					2,868.79		
4015	189128	691	STATIONERS INC	150-300-5933	181.53	328255	VEERTICAL FILE
SUBTOTAL					181.53		
DEPARTMENT TOTAL					18,244.48		

RUN DATE = 2013/05/14
DEPT. 150-341 NORTH DISTRICT
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/20/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4040	325263	1743	HALLS WRECKER SERVICE	150-341-5681	284.50	328280	SERVICE CALL TOWS
				SUBTOTAL	----- 284.50		
				DEPARTMENT TOTAL	----- 284.50		

RUN DATE = 2013/05/14
DEPT. 150-342 SOUTHEAST DISTRICT

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/20/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4130	3654	6449	MAGNOLIA WINDSHIELD REPAI	150-342-5681	250.00	328370	REPLACE REAR WINDSHIELD
				SUBTOTAL	----- 250.00		
				DEPARTMENT TOTAL	----- 250.00		

RUN DATE = 2013/05/14
DEPT. 150-343 SOUTHWEST DISTRICT

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/20/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4011	230889	638	ROBIN HOOD SUPPLIES INC	150-343-5680	791.52	328251	PO 3809 TIRE
				SUBTOTAL	791.52		
				DEPARTMENT TOTAL	791.52		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4056	61649	2525	DICKERSON & BOWEN	150-347-5630	1,175.84	328296	TYPE 2 ASPHALT
4056	61543	2525	DICKERSON & BOWEN	150-347-5630	650.51	328296	TYPE 2 ASPHALT
4056	51495	2525	DICKERSON & BOWEN	150-347-5630	2,305.55	328296	TYPE 2 ASPHALT
4056	61362	2525	DICKERSON & BOWEN	150-347-5630	655.31	328296	TYPE 2 ASPHALT
4056	60708	2525	DICKERSON & BOWEN	150-347-5630	675.67	328296	TYPE 2 ASPHALT
4056	60669	2525	DICKERSON & BOWEN	150-347-5630	1,105.16	328296	TYPE 2 ASPHALT
4056	60801	2525	DICKERSON & BOWEN	150-347-5630	572.05	328296	TYPE 2 ASPHALT
4056	60732	2525	DICKERSON & BOWEN	150-347-5630	315.67	328296	TYPE 2 ASPHALT
4056	60719	2525	DICKERSON & BOWEN	150-347-5630	1,777.24	328296	TYPE 2 ASPHALT
4056	61354	2525	DICKERSON & BOWEN	150-347-5630	3,465.22	328296	TYPE 2 ASPHALT
4056	61303	2525	DICKERSON & BOWEN	150-347-5630	412.71	328296	TYPE 2 ASPHALT
4056	61274	2525	DICKERSON & BOWEN	150-347-5630	1,338.77	328296	TYPE 2 ASPHALT
4056	61235	2525	DICKERSON & BOWEN	150-347-5630	3,976.76	328296	TYPE 2 ASPHALT
4056	61133	2525	DICKERSON & BOWEN	150-347-5630	926.05	328296	TYPE 2 ASPHALT
4056	60889	2525	DICKERSON & BOWEN	150-347-5630	167.72	328296	TYPE 2 ASPHALT
SUBTOTAL					19,520.23		
4056	61132	2525	DICKERSON & BOWEN	150-347-5632	12,348.70	328296	TYPE 8 ASPHALT
4056	61275	2525	DICKERSON & BOWEN	150-347-5632	1,594.97	328296	TYPE 8 ASPHALT
4056	60750	2525	DICKERSON & BOWEN	150-347-5632	900.10	328296	PO 81933
4056	60653	2525	DICKERSON & BOWEN	150-347-5632	3,365.33	328296	PO 81933
4056	61496	2525	DICKERSON & BOWEN	150-347-5632	6,701.45	328296	TYPE 8 ASPHALT
4056	61542	2525	DICKERSON & BOWEN	150-347-5632	15,429.02	328296	TYPE 8 ASPHALT
SUBTOTAL					40,339.57		
3983	9401022445	314	ERGON ASPHALT & EMULSIONS	150-347-5642	8,532.68	328223	CRS-2
3983	9401022440	314	ERGON ASPHALT & EMULSIONS	150-347-5642	4.65	328223	PO 3862 ENVIR FEE
SUBTOTAL					8,537.33		
DEPARTMENT TOTAL					68,397.13		

DEPT. 150-350 TRAFFIC CONTROL & SAFETY

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4044	238567	1911	CUSTOM PRODUCTS CORP	150-350-5639	1,071.90	328284	BREAK IN PAVEMENT SIGN
4044	238568	1911	CUSTOM PRODUCTS CORP	150-350-5639	144.00	328284	24X18 PLAY GROUND SIGNS
SUBTOTAL					1,215.90		
4086	2022 GMC	4377	MR TRANSMISSION	150-350-5681	1,350.00	328326	REBUILT TRANSMISSION
SUBTOTAL					1,350.00		
DEPARTMENT TOTAL					2,565.90		
FUND TOTAL					90,533.53		

RUN DATE = 2013/05/14
DEPT. 160-345 MAINTENANCE

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/20/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4150	5249	7266	G & O SUPPLY	160-345-5634	736.00	328390	CULBERT 160FT
				SUBTOTAL	736.00		
4050	37833113	2319	FLEETCOR TECHNOLOGIES	160-345-5671	160.96	328290	FUEL
4050	37956631	2319	FLEETCOR TECHNOLOGIES	160-345-5671	263.12	328290	FUEL
				SUBTOTAL	424.08		
				DEPARTMENT TOTAL	1,160.08		

RUN DATE = 2013/05/14
DEPT. 160-346 CONSTRUCTION

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4050	37956631	2319	FLEETCOR TECHNOLOGIES	160-346-5671	213.61	328290	FUEL
4050	37833113	2319	FLEETCOR TECHNOLOGIES	160-346-5671	232.34	328290	FUEL
				SUBTOTAL	445.95		
4139	91167253	6759	H & E EQUIPMENT	160-346-5681	8,312.06	328379	PO 3121/REPAIR VATL 800
				SUBTOTAL	8,312.06		
				DEPARTMENT TOTAL	8,758.01		
				FUND TOTAL	9,918.09		

RUN DATE = 2013/05/14

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DEPT. 191-224 SHERIFF'S INMATE CANTEEN FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4165	73283	7779	CHARMA TEX	191-224-5692	37.80	328405	LARGE WHITE BOXERS
				SUBTOTAL	37.80		
				DEPARTMENT TOTAL	37.80		
				FUND TOTAL	37.80		

DEPT. 192-221 SHERIFF'S COUNTY FARM FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3988	59536	339	GADDIS & MCLAURIN	192-221-5699	13.35	328228	AGRI SPRAY HOSE
3988	59536	339	GADDIS & MCLAURIN	192-221-5699	19.98	328228	HOSE INSERT 3/4X GHFM
3988	59536	339	GADDIS & MCLAURIN	192-221-5699	75.48	328228	SPRAYER TIPS 8003VS
3988	59536	339	GADDIS & MCLAURIN	192-221-5699	3.96	328228	HOSE CLAMP SS #12/CARBO
3988	59536	339	GADDIS & MCLAURIN	192-221-5699	11.88	328228	HOSE CLAMP SS #08/CARBO
3988	59030	339	GADDIS & MCLAURIN	192-221-5699	27.00	328228	ORKA 5
3988	59807	339	GADDIS & MCLAURIN	192-221-5699	25.97	328228	PO 3881
3988	59536	339	GADDIS & MCLAURIN	192-221-5699	1.79	328228	01RW RUBBER HOSE WASHER

SUBTOTAL -----
179.41

DEPARTMENT TOTAL -----
179.41

FUND TOTAL -----
179.41

RUN DATE = 2013/05/14

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4186	C BISHOP	1T3057	BISHOP CHERYL	195-172-5475	661.58	328444	REIMB AIRFAARE/NADCP CO
4084	81118166	4263	GAYLORD NATL RESORT & CON	195-172-5475	1,075.60	328324	RESERVATIONS/W SKINNER
4084	86115322	4263	GAYLORD NATL RESORT & CON	195-172-5475	1,075.60	328324	RESERVATION/F PETERSON
4084	86115336	4263	GAYLORD NATL RESORT & CON	195-172-5475	1,075.60	328324	RESERVATION/C BISHOP
4186	W SKINNER	1T3056	SKINNER WILLIAM	195-172-5475	330.79	328443	REIMB AIRFARE/NADCP CON
SUBTOTAL					4,219.17		
4050	37833113	2319	FLEETCOR TECHNOLOGIES	195-172-5671	37.80	328290	FUEL
4050	37956631	2319	FLEETCOR TECHNOLOGIES	195-172-5671	46.04	328290	FUEL
SUBTOTAL					83.84		
DEPARTMENT TOTAL					4,303.01		
FUND TOTAL					4,303.01		

RUN DATE = 2013/05/14

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DEPT. 210-810 2010 SP. OBL. TAXABLE 2,500,000 6/2010

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3986	2977	324	TRUSTMARK NATIONAL BANK	210-810-5800	95,000.00	328226	SERIES 2010/SPEC OBLIGA
				SUBTOTAL	95,000.00		
3986	2977	324	TRUSTMARK NATIONAL BANK	210-810-5801	42,589.38	328226	SERIES 2010/SPEC OBLIGA
				SUBTOTAL	42,589.38		
3985	2977.	323	TRUSTMARK NATIONAL BANK	210-810-5806	2,250.00	328225	PAYING AGENT FEE
				SUBTOTAL	2,250.00		
				DEPARTMENT TOTAL	139,839.38		
				FUND TOTAL	139,839.38		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4064	1274367	2904	ELECTRONIC SUPPLY	370-158-5909	199.95	328304	19" LED MONITOR
4010	377521	631	REVELL HARDWARE	370-158-5909	1.62	328250	NUTS ,BOLTS ,FASTNERS
4010	377521	631	REVELL HARDWARE	370-158-5909	2.70	328250	NUTS ,BOLTS ,FASTNERS
4010	377521	631	REVELL HARDWARE	370-158-5909	23.16	328250	NUTS ,BOLTS ,FASTNERS
SUBTOTAL					227.43		
DEPARTMENT TOTAL					227.43		
FUND TOTAL					227.43		

DEPT. 500-380 CENTRAL REPAIR
 CLAIM INVOICE VENDOR
 NUMBER NUMBER NUMBER

VENDOR NAME ACCOUNT AMOUNT CHECK DESCRIPTION
 NUMBER NUMBER NUMBER

4130	3653	6449	MAGNOLIA WINDSHIELD REPAI	500-380-5541	75.00	328370	LABOR TO REPLACE SIDE Q
4006	74759	587	NOVELTY MACHINE WORKS	500-380-5541	81.25	328246	LABOR TO REMOVE BOLTS
4168	3942868	7861	WOODS EQUIPMENT INC	500-380-5541	157.65	328408	PARTS & LABOR TO REPAIR

 SUBTOTAL 313.90

4074	34559	3575	DEEP SOUTH SPRING & BLADE	500-380-5542	125.00	328314	LABOR TO REPAIR SPRING
3990	108170	370	GRAVES AUTO ELECTRIC	500-380-5542	115.00	328230	P & L TO REPAIR ALTERNA
4166	607150	7810	MIKE'S CLUTCH SHOP	500-380-5542	356.85	328406	PARTS LABOR TO REPAIR C

 SUBTOTAL 596.85

4011	230768	638	ROBIN HOOD SUPPLIES INC	500-380-5680	2.00	328251	TIRE FEES
4011	230768	638	ROBIN HOOD SUPPLIES INC	500-380-5680	303.32	328251	TIRE
4022	152396520	819	SOUTHERN TIRE MART,LLC	500-380-5680	4.00	328262	PO 3959 WASTE TIRE FEE
4022	15239652	819	SOUTHERN TIRE MART,LLC	500-380-5680	442.44	328262	TIRES
4023	5860113984	855	TIRE CENTER	500-380-5680	117.55	328263	TIRE

 SUBTOTAL 869.31

3969	213828	110	ACE BOLT & SCREW	500-380-5681	1.96	328209	1/4 -20 NUTS
3969	213828	110	ACE BOLT & SCREW	500-380-5681	12.85	328209	1/4 X 1 1/4 ELEVATOR
4169	38002941	7896	AUTO ZONE	500-380-5681	135.23	328409	A.C. HOSE
4096	2083	4632	BAILEY SMALL ENGINE REPAI	500-380-5681	44.85	328336	BLADE
4096	2079	4632	BAILEY SMALL ENGINE REPAI	500-380-5681	14.95	328336	CARB KIT
3975	77612	168	BELT WAREHOUSE	500-380-5681	40.67	328215	58-930 BELT
4117	83208	5673	CRAIN TRACTOR INC	500-380-5681	134.29	328357	GLASS
3997	1661	437	DEVINEY EQUIPMENT	500-380-5681	410.86	328237	WELDMENT
3997	1657	437	DEVINEY EQUIPMENT	500-380-5681	151.59	328237	PIN
3997	1657	437	DEVINEY EQUIPMENT	500-380-5681	288.12	328237	CLEVIS
3997	840	437	DEVINEY EQUIPMENT	500-380-5681	357.48	328237	CLUTCH DISC
3997	16610	437	DEVINEY EQUIPMENT	500-380-5681	22.85	328237	PO 3751 FREIGHT
3997	16570	437	DEVINEY EQUIPMENT	500-380-5681	18.87	328237	PO 3641 FREIGHT
3997	1939	437	DEVINEY EQUIPMENT	500-380-5681	247.25	328237	PAN
3997	1939	437	DEVINEY EQUIPMENT	500-380-5681	36.74	328237	GASKET
3997	19390	437	DEVINEY EQUIPMENT	500-380-5681	26.87	328237	PO 3943 FREIGHT
3982	1442732	311	EMPIRE TRUCK SALES INC	500-380-5681	210.56	328222	HEATER CORE
3993	718104	396	HERRIN GEAR CHEVROLET	500-380-5681	184.49	328233	ACTUATE
4035	213945	1631	HOWARD WILSON CHRYSL JEEP	500-380-5681	18.07	328275	HINGE
4035	213945	1631	HOWARD WILSON CHRYSL JEEP	500-380-5681	279.00	328275	BIN
4035	213945	1631	HOWARD WILSON CHRYSL JEEP	500-380-5681	258.75	328275	ARM REST
4166	522456	7810	MIKE'S CLUTCH SHOP	500-380-5681	82.10	328406	BEARING
4008	5798983	615	PUCKETT MACHINERY INC	500-380-5681	37.14	328248	RETAINER
4008	5798983	615	PUCKETT MACHINERY INC	500-380-5681	19.26	328248	PIN
4008	5798983	615	PUCKETT MACHINERY INC	500-380-5681	299.04	328248	TEETH
4008	5798983	615	PUCKETT MACHINERY INC	500-380-5681	3.04	328248	NUT
4008	5798983	615	PUCKETT MACHINERY INC	500-380-5681	54.36	328248	U-BOLT
4008	5798983	615	PUCKETT MACHINERY INC	500-380-5681	49.16	328248	CLAMP
4008	5798983	615	PUCKETT MACHINERY INC	500-380-5681	226.53	328248	MUFFLER
4008	5796918	615	PUCKETT MACHINERY INC	500-380-5681	16.14	328248	REGULATOR
4008	5796918	615	PUCKETT MACHINERY INC	500-380-5681	1.85	328248	GASKET

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4170	441585	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	25.56	328410	BLADE BOLT
4170	443688	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	13.59	328410	CUT OFF WHEEL
4170	443426	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	12.59	328410	U JOINT
4170	443426	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	10.07	328410	U-JOINT
4170	443721	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	2.68	328410	COPPER LUG
4170	443706	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	4.09	328410	FILTER
4170	443642	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	15.90	328410	TRAILER LIGHT
4170	443642	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	4.49	328410	CONNECTOR
4170	443645	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	7.55	328410	TRAILER LIGHT
4170	444094	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	45.71	328410	AIR FILTER
4170	444094	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	9.49	328410	CONNECTOR
4170	444094	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	24.69	328410	AIR FILTER
4170	444094	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	9.49	328410	CONNECTOR
4170	443000	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	11.42	328410	04V606 ENDS
4170	443000	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	87.20	328410	H42504 HOSE
4170	442997	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	13.49	328410	TS-3002SB SWITCH
4170	442994	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	52.71	328410	IC-369 COIL
4170	442957	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	16.17	328410	3531-FILTER
4170	442917	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	21.75	328410	H-176 FUEL LINE
4170	442917	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	25.25	328410	H-177 FUEL LINE
4170	441405	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	46.99	328410	VALVE
4170	442888	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	15.28	328410	H6054 HEADLIGHT
4170	442538	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	13.65	328410	PIN
4170	442609	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	19.50	328410	PULLEY
4170	442538	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	3.58	328410	PIN
4012	23361668	644	RYAN AUTOMOTIVE/SPECIALIZ	500-380-5681	216.00	328252	FAN
4012	23361656	644	RYAN AUTOMOTIVE/SPECIALIZ	500-380-5681	28.00	328252	BELT
4092	046192	4529	SOUTHERN HOSE & INDUSTRIE	500-380-5681	26.50	328332	1.5 HOSE
4022	15238771	819	SOUTHERN TIRE MART,LLC	500-380-5681	8.00	328262	TIRE FEE
4022	15238771	819	SOUTHERN TIRE MART,LLC	500-380-5681	1,381.72	328262	11R24.5 TRUCK TIRE
4032	47815	1459	TRI STATE TRUCK/TRUCK CEN	500-380-5681	402.63	328272	1691291C92 MASTER CYLEN
4032	48205	1459	TRI STATE TRUCK/TRUCK CEN	500-380-5681	254.18	328272	SWITCH
4032	47222	1459	TRI STATE TRUCK/TRUCK CEN	500-380-5681	127.09	328272	1839415091 OIL SENSOR
4032	46463	1459	TRI STATE TRUCK/TRUCK CEN	500-380-5681	38.22	328272	RADIATOR CAP
4068	1396715	3404	WATSON QUALITY FORD	500-380-5681	309.16	328308	FUEL PUMP
SUBTOTAL					6,989.31		
4143	26519	6864	MOORE EQUIPMENT COMPANY	500-380-5682	180.00	328383	M0-210-165 RIM
4143	26519	6864	MOORE EQUIPMENT COMPANY	500-380-5682	1,790.00	328383	M0-3950 DRIVE LINE
4170	443330	7939	RAYMOND AUTO & SUPPLY CO	500-380-5682	7.49	328410	BLEEDER KIT
SUBTOTAL					1,977.49		
DEPARTMENT TOTAL					10,746.86		
FUND TOTAL					10,746.86		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3966	AFLAC-REIM	1T3059	BROOME KENNETH	680-000-2109	11.64	328206	REISSUE CK#328202/REIMB
3966	AFLAC=REIM	1T3058	DODD SAMUEL	680-000-2109	32.76	328205	REIMB PREMIUM
3964	AFLAC-REIM	1T3041	HILL KENNETH	680-000-2109	11.64	328202	REIMB PREMIUM
SUBTOTAL					56.04		
3965	MAY/2013	6313	UHC / JP MORGAN CHASE	680-000-2111	16,396.58	328204	HLTH INS/CHAN CLK
3965	MAY/2013	6313	UHC / JP MORGAN CHASE	680-000-2111	442.01	328204	HLTH INS/WORKERS COMP
3965	MAY/2013	6313	UHC / JP MORGAN CHASE	680-000-2111	2,249.27	328204	HLTH INS/ECON DEV
3965	MAY/2013	6313	UHC / JP MORGAN CHASE	680-000-2111	2,399.37	328204	HLTH INS/COBRA
3965	MAY/2013	6313	UHC / JP MORGAN CHASE	680-000-2111	1,035.55	328204	HLTH INS/CARR, CONSTABLE
3965	MAY/2013	6313	UHC / JP MORGAN CHASE	680-000-2111	463,401.21	328204	HLTH INS
3965	MAY/2013	6313	UHC / JP MORGAN CHASE	680-000-2111	11,057.68	328204	HLTH INS/RETIRES
SUBTOTAL					496,981.67		
3963	APRIL 2013	4907	UNITED HEALTHCARE SPECIAL	680-000-2112	7,605.53	328200	GROUP LIFE INS
SUBTOTAL					7,605.53		
DEPARTMENT TOTAL					504,643.24		
FUND TOTAL					504,643.24		
GRAND TOTAL					2,114,570.04		