

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 = 2013/06/11
DEPT. 001-000 GENERAL COUNTY
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 2

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4591	MAY 2013	1700	CENTRAL MS CRIME STOPPERS	001-000-3216	357.00	329367	CRIME STOPPER

				SUBTOTAL	357.00		

				DEPARTMENT TOTAL	357.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4596	004151466	1880	CLARION LEDGER	001-100-5521	208.68	329372	AD
SUBTOTAL					208.68		
4634	5556	4293	ROBINSON-WATSON BOOK COMP	001-100-5522	1,000.00	329410	SPONSOR FOR HONORS PROG
SUBTOTAL					1,000.00		
4695	CG0607	7054	CHAMBERS & GAYLOR LAW FIR	001-100-5550	500.00	329471	D HARRIS,R MARSHALL,F M
4695	CHAMBERS	7054	CHAMBERS & GAYLOR LAW FIR	001-100-5550	800.00	329471	JACKSON HMA V. HINDS SO
4695	C&G0607	7054	CHAMBERS & GAYLOR LAW FIR	001-100-5550	1,000.00	329471	AT&T V/ HINDS CO BOS
SUBTOTAL					2,300.00		
4605	863103	2353	AMERICAN MEDICAL RESPONSE	001-100-5560	8,333.34	329381	CONTRACT
SUBTOTAL					8,333.34		
4663	925141	5693	GREENBROOK FLOWERS	001-100-5599	9.95	329439	DELIVERY CHARGES
4663	925141	5693	GREENBROOK FLOWERS	001-100-5599	164.99	329439	FLOWERS FROM THE BOARD
4680	13-045	6316	QUALITY COMMUNICATIONS, I	001-100-5599	637.50	329456	SERVICE TO BACK DOOR
4680	13-014	6316	QUALITY COMMUNICATIONS, I	001-100-5599	1,155.00	329456	PO 1992
SUBTOTAL					1,967.44		
4624	821530	3539	INDUSTRIAL CONTROL SOLUTI	001-100-5603	6.28	329400	PO 4139 FREIGHT
4624	82153	3539	INDUSTRIAL CONTROL SOLUTI	001-100-5603	13.30	329400	POWER CORD ADAPTER FOR
4564	190374	691	STATIONERS INC	001-100-5603	1.58	329340	STAPLES
4564	190374	691	STATIONERS INC	001-100-5603	12.99	329340	BATTERIES
4564	190374	691	STATIONERS INC	001-100-5603	12.99	329340	BATTEIRES AAA
4564	190374	691	STATIONERS INC	001-100-5603	23.28	329340	PHONE PADS
SUBTOTAL					70.42		
4604	38096377	2319	FLEETCOR TECHNOLOGIES	001-100-5671	82.41	329380	FUEL
SUBTOTAL					82.41		
DEPARTMENT TOTAL					13,962.29		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4529	36632	123	ALPHA PRINTING	001-101-5523	854.00	329305	PO 3769/COMPUTER CHECKS
SUBTOTAL					854.00		
4619	11252378	3201	LOOMIS FARGO & CO	001-101-5599	699.71	329395	ARMORED CAR
4537	0043980228	278	REGIONS BANK	001-101-5599	515.78	329313	SERVICE CHARGE
SUBTOTAL					1,215.49		
4731	3685	7996	AJAX SCHOOL SUPPLY	001-101-5603	105.20	329507	PAPER CLIPS
4731	3685	7996	AJAX SCHOOL SUPPLY	001-101-5603	60.20	329507	PAPER CLIPS
4731	3685	7996	AJAX SCHOOL SUPPLY	001-101-5603	62.96	329507	FLASH DRIVE
4731	3685	7996	AJAX SCHOOL SUPPLY	001-101-5603	274.20	329507	FILE POCKET FOLDERS
4731	3685	7996	AJAX SCHOOL SUPPLY	001-101-5603	34.96	329507	RUBBER BANDS
4731	3685	7996	AJAX SCHOOL SUPPLY	001-101-5603	21.28	329507	RUBBER BANDS
4731	3685	7996	AJAX SCHOOL SUPPLY	001-101-5603	146.22	329507	LEGAL STX SECTION GRN 1
4731	3685	7996	AJAX SCHOOL SUPPLY	001-101-5603	55.98	329507	SURGE EXTENSION CORD
4731	3685	7996	AJAX SCHOOL SUPPLY	001-101-5603	84.50	329507	EXTENSION CORDS 9FT GRA
4731	3685	7996	AJAX SCHOOL SUPPLY	001-101-5603	34.02	329507	SURGE-IVR 73306
4731	3685	7996	AJAX SCHOOL SUPPLY	001-101-5603	35.99	329507	COUNTERFEIT PENS PACK O
SUBTOTAL					915.51		
DEPARTMENT TOTAL					2,985.00		

DEPT.	CLAIM NUMBER	INVOICE NUMBER	CLERKS OFFICE VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
001-102	4529	36754	123	ALPHA PRINTING	001-102-5523	327.55	329305	RECEIPT BOOK
					SUBTOTAL	327.55		
	4564	190141	691	STATIONERS INC	001-102-5603	9.36	329340	SIGN GEL STICK ROLLER P
	4564	190141	691	STATIONERS INC	001-102-5603	11.11	329340	POST IT NOTES
	4564	190141	691	STATIONERS INC	001-102-5603	4.10	329340	ALL 24335 SZ RUBBER BAN
	4564	190141	691	STATIONERS INC	001-102-5603	38.99	329340	SCITCH OFFICE TAPE
	4564	190141	691	STATIONERS INC	001-102-5603	17.67	329340	SCOTCH TAPE
	4564	190141	691	STATIONERS INC	001-102-5603	30.58	329340	STORAGE BOXES
	4564	190141	691	STATIONERS INC	001-102-5603	12.36	329340	INTERIOR FILE FOLDERS 1
					SUBTOTAL	124.17		
					DEPARTMENT TOTAL	451.72		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4742	D BERRY	1T3620	BERRY DARYL	001-103-5475	795.75	329554	APPRAISAL SCHOOL
4742	S DRAPER	1T3621	DRAPER STEPHEN	001-103-5475	757.95	329555	APPRAISAL SCHOOL
SUBTOTAL					1,553.70		
4729	1524	7975	BUSINESS & OFFICE KONNEXT	001-103-5602	9.93	329505	YELLOW INK CARTRIDGE
4729	1524	7975	BUSINESS & OFFICE KONNEXT	001-103-5602	20.91	329505	BLACK INK CARTRIDGE
4729	1524	7975	BUSINESS & OFFICE KONNEXT	001-103-5602	19.86	329505	MAGENTA INK CARTRIDGE
SUBTOTAL					50.70		
4662	118158	5633	BETTER MARKETING KONNECTI	001-103-5603	89.00	329438	81/2 X 14 COPY PAPER
4662	118158	5633	BETTER MARKETING KONNECTI	001-103-5603	123.80	329438	81/2 X 11 COPY PAPER
4541	429665	328	FORESTRY SUPPLIERS INC	001-103-5603	7.00	329317	PO 2750
4564	190313	691	STATIONERS INC	001-103-5603	21.06	329340	PRINTER CLEANING SHEETS
4564	190313	691	STATIONERS INC	001-103-5603	11.05	329340	NOTE PADS MMM65324
4564	190313	691	STATIONERS INC	001-103-5603	15.24	329340	POP-UP ADHESIVE NOTES
4564	190388	691	STATIONERS INC	001-103-5603	24.12	329340	NEATFLO PAD INKER
4564	190388	691	STATIONERS INC	001-103-5603	28.66	329340	CLASP ENVELOPES
4564	190388	691	STATIONERS INC	001-103-5603	12.80	329340	CLASP ENVELOPES
4564	190313	691	STATIONERS INC	001-103-5603	5.79	329340	MANILA FILE FOLDERS
4564	190313	691	STATIONERS INC	001-103-5603	23.23	329340	LEGAL FILE FOLDERS
4564	190313	691	STATIONERS INC	001-103-5603	16.25	329340	BLACK INK PENS
4564	190313	691	STATIONERS INC	001-103-5603	19.69	329340	POP UP PADS
SUBTOTAL					397.69		
4599	93821	1986	NEW SOUTH CHEMICAL & PAPE	001-103-5654	35.98	329375	60Z INSULATED CUPS
4599	93821	1986	NEW SOUTH CHEMICAL & PAPE	001-103-5654	49.78	329375	KITCHEN PAPER TOWELS
SUBTOTAL					85.76		
4604	38096377	2319	FLEETCOR TECHNOLOGIES	001-103-5671	342.56	329380	FUEL
SUBTOTAL					342.56		
4661	325	5494	GRAFIX DEPOT	001-103-5699	25.00	329437	ART WORK
4661	325	5494	GRAFIX DEPOT	001-103-5699	60.00	329437	POLO OXFORD LONG SLEEVE
4661	325	5494	GRAFIX DEPOT	001-103-5699	700.00	329437	POLO OXFORD SHIRTS SHOR
4661	325	5494	GRAFIX DEPOT	001-103-5699	700.00	329437	POLO OXFORD SHORT SLEEV
SUBTOTAL					1,485.00		
DEPARTMENT TOTAL					3,915.41		

RUN DATE = 2013/06/11
DEPT. 001-104 TAX COLLECTOR

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 7

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4631	#51	4101	U.S. POSTAL SERVICE	001-104-5501	58.00	329407	BOX RENT
				SUBTOTAL	58.00		
4619	11248498	3201	LOOMIS FARGO & CO	001-104-5599	1,620.17	329395	ARMORED CAR
				SUBTOTAL	1,620.17		
4604	38096377	2319	FLEETCOR TECHNOLOGIES	001-104-5671	42.84	329380	FUEL
				SUBTOTAL	42.84		
				DEPARTMENT TOTAL	1,721.01		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4623	0301228567	3532	A T & T	001-107-5502	52.18	329399	LONG DISTANCE
4671	0053934474	5887	C SPIRE WIRELESS	001-107-5502	513.67	329447	WIRELESS
4630	PHONE DATA	4080	STATE TREASURER FUND 3601	001-107-5502	5,682.59	329406	DETENTION CTR
4630	PHONE DATA	4080	STATE TREASURER FUND 3601	001-107-5502	4,347.92	329406	SHERIFF OFFICE
4630	PHONE DATA	4080	STATE TREASURER FUND 3601	001-107-5502	11,802.72	329406	CHANCERY BUILDING
4630	PHONE DATA	4080	STATE TREASURER FUND 3601	001-107-5502	195.26	329406	CORONER
SUBTOTAL					22,594.34		
DEPARTMENT TOTAL					22,594.34		

DEPT.	CLAIM NUMBER	INVOICE NUMBER	COUNTY MAIL DEPARTMENT	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
001-108	4557	631620	GENERAL COUNTY MAIL DEPARTMENT	602	PITNEY BOWES GLOBAL FINAN	001-108-5501	456.38	329333	SERVICE CALL
	4558	25940		605	POSTAGE SAVERS INC	001-108-5501	25.00	329334	PREPARE FORMS
	4514	37992187*		1T3494	RESERVE ACCOUNT	001-108-5501	61,100.00	329199	POSTAGE FOR CERTIFIED M
	4742	37992187		1T3605	RESERVE ACCT	001-108-5501	9,000.00	329539	POSTAGE
	4742	37992187.		1T3606	SESERVE ACCT	001-108-5501	9,000.00	329540	POSTAGE
	4581	353070.		1314	UNITED PARCEL SERVICE	001-108-5501	36.10	329357	SHIPPING
	4581	353070		1314	UNITED PARCEL SERVICE	001-108-5501	52.71	329357	SHIPPING
	4742	#88		1T3610	US POSTAL SERVICE	001-108-5501	106.00	329544	BOX RENT
	4666	#686		5729	US POSTAL SERVICE	001-108-5501	1,120.00	329442	BOX RENT
SUBTOTAL							80,896.19		
DEPARTMENT TOTAL							80,896.19		

RUN DATE = 2013/06/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 10

DEPT. 001-111 GENERAL COUNTY

PROPERTY INSURANCE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4698	1005711113	7167	MS PUBLIC ENTITY WORKERS	001-111-5570	214,914.50	329474	JULY PREMIUM
4606	547640	2381	PORTERS INSURANCE AGENCY	001-111-5570	23,752.00	329382	POLICY 223458027
SUBTOTAL					----- 238,666.50		
DEPARTMENT TOTAL					----- 238,666.50		

RUN DATE = 2013/06/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 11

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4685	HUTTO TRIA	6427	LAFAYETTE CTY CIRCUIT CLE	001-112-5254	3,405.00	329461	COST BILL ON CHANGE OF
SUBTOTAL					----- 3,405.00		
DEPARTMENT TOTAL					----- 3,405.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4640	210479472	4496	CINTAS UNIFORMS	001-119-5537	121.45	329416	CENTRAL
SUBTOTAL					121.45		
4586	DM0531	1607	DELTA MUFFLER & BRAKE	001-119-5542	650.00	329362	CONVERTER
4687	3771	6449	MAGNOLIA WINDSHIELD REPAI	001-119-5542	175.00	329463	WINDSHIELD REPLACED
4687	3773	6449	MAGNOLIA WINDSHIELD REPAI	001-119-5542	175.00	329463	WINSHIELD REPLACED
4657	106732	5296	OBIES CHEVRON	001-119-5542	59.95	329433	FRONT END ALIGNMENT
4616	9083	3001	ONE HOUR AUTO GLASS	001-119-5542	175.00	329392	REPLACE WINDSHIELD
4612	RT0530	2745	REDS AUTO REPAIR	001-119-5542	40.00	329388	FRONT END ALIGNMENT
4612	RT0523	2745	REDS AUTO REPAIR	001-119-5542	90.00	329388	PARTS & LABOR TO ALLIGN
SUBTOTAL					1,364.95		
4729	14460	7975	BUSINESS & OFFICE KONNEXT	001-119-5603	153.83	329505	PO 3590
4729	1446	7975	BUSINESS & OFFICE KONNEXT	001-119-5603	11.60	329505	PENTEL ROLLING WRITER P
4729	1446	7975	BUSINESS & OFFICE KONNEXT	001-119-5603	7.00	329505	BIC ROUND STIC BALL PEN
4729	1446	7975	BUSINESS & OFFICE KONNEXT	001-119-5603	7.00	329505	BIC ROUND STIC BALL PEN
4729	1446	7975	BUSINESS & OFFICE KONNEXT	001-119-5603	37.81	329505	HP DESK JET
4729	1446	7975	BUSINESS & OFFICE KONNEXT	001-119-5603	39.11	329505	DIAL ANTIBACTERIAL
4729	1446	7975	BUSINESS & OFFICE KONNEXT	001-119-5603	24.50	329505	NEUTRA AIR SANTIZING
4729	1446	7975	BUSINESS & OFFICE KONNEXT	001-119-5603	70.00	329505	KEY TAGS
4729	1446	7975	BUSINESS & OFFICE KONNEXT	001-119-5603	23.76	329505	INVISIBLE TAPE
4729	1446	7975	BUSINESS & OFFICE KONNEXT	001-119-5603	2.85	329505	BINDER CLIPS MED
4729	1446	7975	BUSINESS & OFFICE KONNEXT	001-119-5603	17.00	329505	MANILLA HEAVYWEIGHT FOL
4729	1446	7975	BUSINESS & OFFICE KONNEXT	001-119-5603	22.00	329505	PENDAFLEX SUREHOOK
4729	1446	7975	BUSINESS & OFFICE KONNEXT	001-119-5603	30.00	329505	AAA BATTERIES
4729	1446	7975	BUSINESS & OFFICE KONNEXT	001-119-5603	28.50	329505	AA BATTERIES
SUBTOTAL					474.96		
4691	1108161722	6692	O'RIELLY AUTO PARTS	001-119-5653	22.99	329467	3320 MULTIMETER
4691	1108161576	6692	O'RIELLY AUTO PARTS	001-119-5653	29.99	329467	3320 MULTIMETER
SUBTOTAL					52.98		
4560	377949	631	REVELL HARDWARE	001-119-5654	13.92	329336	MOUSE TRAP
SUBTOTAL					13.92		
4604	38096377	2319	FLEETCOR TECHNOLOGIES	001-119-5671	951.19	329380	FUEL
SUBTOTAL					951.19		
4546	976272	397	GATEWAY/ HESSELBEIN TIRE	001-119-5680	1.00	329322	TIRE FEE
4546	976272	397	GATEWAY/ HESSELBEIN TIRE	001-119-5680	38.89	329322	P16580R13 TIRE
4575	15440946	819	SOUTHERN TIRE MART,LLC	001-119-5680	10.00	329351	TIRE FEE
4575	15440946	819	SOUTHERN TIRE MART,LLC	001-119-5680	1,032.10	329351	TIRES
SUBTOTAL					1,081.99		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4654	4735	5084	ADVANCE AUTO PARTS	001-119-5681	54.53	329430	PO 4319
4654	9350	5084	ADVANCE AUTO PARTS	001-119-5681	119.99	329430	DISTRIBUTOR
4726	38051570	7896	AUTO ZONE	001-119-5681	189.99	329502	E3500M FUEL PUMP
4726	38051560	7896	AUTO ZONE	001-119-5681	299.78	329502	DLS515064 WHEEL BEARING
4726	38034037	7896	AUTO ZONE	001-119-5681	232.39	329502	ALTERNATOR
4621	8099136071	3414	CAR QUEST	001-119-5681	15.78	329397	OIL FILTER
4621	8099136071	3414	CAR QUEST	001-119-5681	11.30	329397	OIL FILTER
4621	8099136071	3414	CAR QUEST	001-119-5681	11.08	329397	OIL FILTER
4621	8099136071	3414	CAR QUEST	001-119-5681	28.46	329397	TENSIONER
4621	8099136071	3414	CAR QUEST	001-119-5681	13.13	329397	PULLY
4621	8099136094	3414	CAR QUEST	001-119-5681	17.88	329397	HANGERS
4621	8099136071	3414	CAR QUEST	001-119-5681	23.08	329397	HEADLIGHT
4621	8099136071	3414	CAR QUEST	001-119-5681	15.38	329397	AIR FILTER
4621	8099136071	3414	CAR QUEST	001-119-5681	3.77	329397	AIR FILTER
4621	8099136071	3414	CAR QUEST	001-119-5681	5.22	329397	AIR FILTER
4621	8099136071	3414	CAR QUEST	001-119-5681	28.12	329397	AIR FILTER
4621	8099136071	3414	CAR QUEST	001-119-5681	7.41	329397	OIL FILTER
4543	941354	351	GENUINE PARTS CO	001-119-5681	10.83	329319	721133 TERMINAL
4544	103615	360	GOODWILL INDUSTRIES OF MS	001-119-5681	140.00	329320	RAGS
4674	313449	6025	GRAY DANIELS NISSAN	001-119-5681	25.04	329450	GASKET
4674	313615	6025	GRAY DANIELS NISSAN	001-119-5681	19.02	329450	LINE
4674	313449	6025	GRAY DANIELS NISSAN	001-119-5681	191.06	329450	SENSOR
4674	313449	6025	GRAY DANIELS NISSAN	001-119-5681	34.48	329450	GASKET
4674	313449	6025	GRAY DANIELS NISSAN	001-119-5681	183.94	329450	MANIFOLD
4550	78255	521	MEL LUNA SAW CO	001-119-5681	179.70	329326	HEAD
4550	78255	521	MEL LUNA SAW CO	001-119-5681	49.38	329326	HANDLE BAR
4550	78266	521	MEL LUNA SAW CO	001-119-5681	35.00	329326	HANDLE ASSEMBLY
4550	78266	521	MEL LUNA SAW CO	001-119-5681	29.85	329326	RED MAP AIR FILTER
4691	1108158359	6692	O'RIELLY AUTO PARTS	001-119-5681	11.36	329467	O RING KIT
4691	1108158359	6692	O'RIELLY AUTO PARTS	001-119-5681	42.16	329467	DRIER
4691	1108161576	6692	O'RIELLY AUTO PARTS	001-119-5681	49.45	329467	66545 GLOVES
4691	1108162552	6692	O'RIELLY AUTO PARTS	001-119-5681	97.79	329467	REBUILT COMPUTER
4583	631876	1387	RADIATORS, INC.	001-119-5681	86.52	329359	AC CONDENSER
4728	445499	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	5.39	329504	DAI640 PAINT
4728	445499	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	29.76	329504	IC 14 SOIL ING
4728	445499	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	0.58	329504	72132 RING TERMINAL
4728	445499	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	0.68	329504	782-2198 SPE14 FUSE
4728	445714	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	11.68	329504	PAINT SET
4728	445654	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	52.98	329504	PO 4278
4728	445669	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	4.67	329504	PO 4278
4728	445698	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	17.38	329504	PO 4278
4728	445661	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	356.16	329504	PO 4278
4728	445657	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	180.96	329504	PO 4278
4728	445930	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	26.75	329504	75-7387AX BRAKE PAD
4728	445919	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	0.71	329504	782-1632 FUSE
4728	445903	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	9.49	329504	IN251WBS LIGHT KIT
4728	445900	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	46.86	329504	UP-7260M BRAKE PAD
4728	445900	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	51.27	329504	4886263 BRAKE ROTAR
4728	445506	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.92	329504	3152X8 FITTING
4728	447134	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	14.93	329504	2840A DEC COOL
4728	447134	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	22.72	329504	AK272 RELAY

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4728	447134	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	8.57	329504	80676 ADJUSTER HIT
4728	447134	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	1.49	329504	H81260611 COLD SHUT
4728	446684	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.99	329504	RADIATOR FLUSH
4728	446660	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	8.84	329504	EXHAUST HANGER
4728	445773	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	5.89	329504	BRACKET KIT
4728	445773	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.44	329504	BOLT
4728	445773	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	0.78	329504	LOCK NUT
4728	445773	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	22.64	329504	SWITCH
4728	445733	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	4.42	329504	VALVE
4728	445714	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	9.48	329504	ROTOR
4728	445714	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	18.68	329504	CAP
4728	445714	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	11.09	329504	CONDENSOR
4560	378632	631	REVELL HARDWARE	001-119-5681	2.67	329336	FUSE 30 AMP
4562	23366963	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	107.88	329338	RR-28 MODULE
4562	23366963	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	204.00	329338	RF-258 COOLING FAN
4562	23365361	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	130.00	329338	FILTER
4562	23365356	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	31.00	329338	SPARK PLUG
4603	2161444	2301	SOUTHERN TRACTOR	001-119-5681	12.52	329379	ANTI SEIZE
4603	2161444	2301	SOUTHERN TRACTOR	001-119-5681	5.44	329379	SCREW
4603	2161444	2301	SOUTHERN TRACTOR	001-119-5681	51.02	329379	BLADES
4603	21614180	2301	SOUTHERN TRACTOR	001-119-5681	8.55	329379	PO 4284 FREIGHT
4603	2161418	2301	SOUTHERN TRACTOR	001-119-5681	166.32	329379	HOUSING
4603	2161418	2301	SOUTHERN TRACTOR	001-119-5681	2.66	329379	LOCKNUT
4603	2161418	2301	SOUTHERN TRACTOR	001-119-5681	5.88	329379	SCREW
4603	2161418	2301	SOUTHERN TRACTOR	001-119-5681	16.36	329379	WHEEL
4620	1400550	3404	WATSON QUALITY FORD	001-119-5681	112.30	329396	AC2Z8286C HOSE
4723	3996411	7861	WOODS EQUIPMENT INC	001-119-5681	156.56	329499	9180439 HUB ASSEMBLY
SUBTOTAL					4,209.23		
DEPARTMENT TOTAL					8,270.67		

DEPT. 001-120 COUNTY ADMINISTRATOR

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4712	91912	7537	PURE WATER FINANCE	001-120-5599	59.99	329488	WATER
SUBTOTAL					59.99		
4604	38096377	2319	FLEETCOR TECHNOLOGIES	001-120-5671	128.12	329380	FUEL
SUBTOTAL					128.12		
DEPARTMENT TOTAL					188.11		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4693	281763	6847	EXELL COMPANIES	001-121-5599	29.99	329469	WATER
				SUBTOTAL	29.99		
				DEPARTMENT TOTAL	29.99		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4693	027742	6847	EXELL COMPANIES	001-122-5599	59.99	329469	WATEFR
SUBTOTAL					59.99		
4729	1475	7975	BUSINESS & OFFICE KONNEXT	001-122-5603	19.00	329505	WALL CALENDAR BI-MONTHL
SUBTOTAL					19.00		
DEPARTMENT TOTAL					78.99		

DEPT. 001-123 INVENTORY DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4579	307972	1073	LUSTRE-CAL NAMEPLATE	001-123-5603	299.00	329355	PO 4181 STICKERS
4579	307995	1073	LUSTRE-CAL NAMEPLATE	001-123-5603	290.00	329355	PO 4181
SUBTOTAL					589.00		
4604	38096377	2319	FLEETCOR TECHNOLOGIES	001-123-5671	88.01	329380	FUEL
SUBTOTAL					88.01		
DEPARTMENT TOTAL					677.01		

RUN DATE = 2013/06/11
DEPT. 001-130 BOARD ATTORNEY
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 19

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4730	SP0603	7990	PRINCE SCHERRIE LONNETTE	001-130-5550	2,351.25	329506	ATTY FEES
SUBTOTAL					2,351.25		
4686	1066	6434	INNOVATIVE STAFFING SERVI	001-130-5599	231.00	329462	C SPANN
4686	1054	6434	INNOVATIVE STAFFING SERVI	001-130-5599	70.00	329462	C SPANN
SUBTOTAL					301.00		
DEPARTMENT TOTAL					2,652.25		

RUN DATE = 2013/06/11
DEPT. 001-140 PERSONNEL

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 20

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4693	281763	6847	EXELL COMPANIES	001-140-5599	30.00	329469	WATER

				SUBTOTAL	30.00		

				DEPARTMENT TOTAL	30.00		

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4742	HARRINGTON	1T3595	HARRINGTON MICHAEL	001-151-5475	260.00	329530	REIMB EXP/MECA CONF
SUBTOTAL					260.00		
4553	3014174858	554	ATMOS ENERGY	001-151-5510	511.61	329329	407 E PASCAGOULA
4553	3016468680	554	ATMOS ENERGY	001-151-5510	2,110.94	329329	407 E PASCAGOULA
4553	3020778480	554	ATMOS ENERGY	001-151-5510	17.74	329329	126 W COURT ST
4553	3018424964	554	ATMOS ENERGY	001-151-5510	712.82	329329	940 E MCDOWELL
4538	17178	287	DIXIE ELEVATOR CO	001-151-5510	1,995.00	329314	MAINT
4552	75860932	544	ENTERGY	001-151-5510	868.01	329328	499 S PRES
4552	19756899	544	ENTERGY	001-151-5510	10,274.58	329328	420 TOMBIGBEE
4552	19567254	544	ENTERGY	001-151-5510	10,458.58	329328	316 S PRES
4552	16795064	544	ENTERGY	001-151-5510	73.72	329328	BOLTON
4552	16795056	544	ENTERGY	001-151-5510	19.42	329328	W NORTHSIDE DR
4552	84073261	544	ENTERGY	001-151-5510	647.86	329328	499 S PRES
4552	19757202	544	ENTERGY	001-151-5510	10,681.04	329328	407 E PASCAGOULA
4552	15002991	544	ENTERGY	001-151-5510	74.24	329328	BOLTON
4552	15519382	544	ENTERGY	001-151-5510	38.17	329328	604 MORGAN DR
4552	17016569	544	ENTERGY	001-151-5510	15.66	329328	DAVIS RD
4552	17016783	544	ENTERGY	001-151-5510	37.10	329328	DAVIS RD
4552	17017062	544	ENTERGY	001-151-5510	15.63	329328	DAVIS RD
4552	17325309	544	ENTERGY	001-151-5510	70.12	329328	DAVIS RD
4552	15519374	544	ENTERGY	001-151-5510	7.82	329328	604 MORGAN DR
4552	1632875	544	ENTERGY	001-151-5510	71.82	329328	DAVIS RD SS
4552	15389505	544	ENTERGY	001-151-5510	227.74	329328	2591 DAVIS RD
4552	15835176	544	ENTERGY	001-151-5510	367.92	329328	1296 SPRINGRDIGE RD
4607	01-0001320	2387	MT OLIVE WATER CO	001-151-5510	40.25	329383	REUBEN CIR
4559	02-40080	625	RAYMOND WATER DEPARTMENT	001-151-5510	14.65	329335	SNAKE CREEK RD
4559	01-40075	625	RAYMOND WATER DEPARTMENT	001-151-5510	8,607.34	329335	CO FARM RD
4559	01-40070	625	RAYMOND WATER DEPARTMENT	001-151-5510	457.61	329335	1447 CO FARM RD
4559	01-40072	625	RAYMOND WATER DEPARTMENT	001-151-5510	4.76	329335	1447 CO FARM RD
4559	01-20222	625	RAYMOND WATER DEPARTMENT	001-151-5510	396.10	329335	CENTRAL DR
4559	02-20223	625	RAYMOND WATER DEPARTMENT	001-151-5510	87.51	329335	127 W MAIN ST
4610	023500	2661	SOUTH CENTRAL WATER ASSOC	001-151-5510	59.34	329386	AIRPORT RD
4567	275	710	TERRY WATER SERVICE	001-151-5510	51.50	329343	DIST 5
4571	924669	748	WATER & SEWER	001-151-5510	68.94	329347	1296 SPRINGRIDGE RD
SUBTOTAL					49,085.54		
4538	17107	287	DIXIE ELEVATOR CO	001-151-5540	742.00	329314	INSTALL COMPUTER BOARD
4531	26825	157	METRO BALL BUILDING SERVI	001-151-5540	1,425.45	329307	PO 4340
4677	1184.	6120	NELSON ELECTRIC	001-151-5540	610.65	329453	MATERIALS
4677	1184.	6120	NELSON ELECTRIC	001-151-5540	965.00	329453	RESECURE BOTTOM TRACK R
4578	94119	1055	ROTO ROOTER	001-151-5540	1,326.00	329354	UNSTOP SEWAGE LINE PID
4684	63935	6420	UPCHURCH SERVICES, LLC	001-151-5540	2,200.00	329460	CHILLER REPAIR
SUBTOTAL					7,269.10		
4534	0823000449	189	ALLIED WASTE SERVICE	001-151-5544	58.00	329310	1775 WILSON BLVD
4622	DB0531	3438	BARKER DOUG E	001-151-5544	700.00	329398	WELL MAINT
4538	17179	287	DIXIE ELEVATOR CO	001-151-5544	550.00	329314	MAINT

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4538	17180	287	DIXIE ELEVATOR CO	001-151-5544	275.00	329314	MAINT
4538	17141	287	DIXIE ELEVATOR CO	001-151-5544	1,995.00	329314	MAINT
4692	11323	6789	NCS TRASH AND GARBAGE	001-151-5544	1,875.44	329468	PICK UP
4647	6455763	4678	TRU GREEN CHEM LAWN	001-151-5544	138.60	329423	LAWN CARE
SUBTOTAL					5,592.04		
4729	1525	7975	BUSINESS & OFFICE KONNEXT	001-151-5603	12.00	329505	RUB 86027
4729	1525	7975	BUSINESS & OFFICE KONNEXT	001-151-5603	19.78	329505	PEN BK90A
4729	1525	7975	BUSINESS & OFFICE KONNEXT	001-151-5603	70.00	329505	61XL BLK INK HEW
4729	1525	7975	BUSINESS & OFFICE KONNEXT	001-151-5603	75.00	329505	61XL TRI COLOR HEW
SUBTOTAL					176.78		
4642	2917106176	4552	HOME DEPOT	001-151-5651	1,640.00	329418	ALUM ROOF COATING
SUBTOTAL					1,640.00		
4530	1442438	143	ARENDRER PLUMBING SUPPLY	001-151-5652	6.95	329306	JONES T17
4530	1442438	143	ARENDRER PLUMBING SUPPLY	001-151-5652	2.29	329306	FERNCO 1056
4530	1442438	143	ARENDRER PLUMBING SUPPLY	001-151-5652	113.60	329306	DELTA SHOWER HEAD
4530	1442238	143	ARENDRER PLUMBING SUPPLY	001-151-5652	27.11	329306	CLOBBER
4530	1442238	143	ARENDRER PLUMBING SUPPLY	001-151-5652	70.72	329306	BRASS SHOWER HEAD
4601	118560	2028	CHRIS HAYNES ELECTRIC SUP	001-151-5652	10.00	329377	PORCELIN SOCKETS
4618	13-0327	3081	GENE PAYNE ASSOC INC	001-151-5652	76.00	329394	COUPLING INSERT
4600	2752529	2003	JACKSON SUPPLY	001-151-5652	908.10	329376	5 TON COND. UNIT
4560	378695	631	REVELL HARDWARE	001-151-5652	16.18	329336	LIQUID FIRE
4566	7583219	696	STUART C IRBY	001-151-5652	364.08	329342	PO 4432
4566	7560755	696	STUART C IRBY	001-151-5652	1.59	329342	BLANK COVER
4566	7560755	696	STUART C IRBY	001-151-5652	32.77	329342	BLK HEAT PACK
4566	7560755	696	STUART C IRBY	001-151-5652	2.52	329342	FLEXIBLE BOX
4566	7560755	696	STUART C IRBY	001-151-5652	2.51	329342	1-G BLANK SS
4566	7560755	696	STUART C IRBY	001-151-5652	1.22	329342	WALL PLATE SWITCH
SUBTOTAL					1,635.64		
4604	38096377	2319	FLEETCOR TECHNOLOGIES	001-151-5671	1,260.51	329380	FUEL
SUBTOTAL					1,260.51		
4640	210478298	4496	CINTAS UNIFORMS	001-151-5691	92.47	329416	1296 SPRINGRIDGE RD
4640	210478167	4496	CINTAS UNIFORMS	001-151-5691	16.49	329416	316 S PRES
4640	210481129	4496	CINTAS UNIFORMS	001-151-5691	92.47	329416	1296 SPRINGRIDGE
4640	210480981	4496	CINTAS UNIFORMS	001-151-5691	16.49	329416	316 S PRES
SUBTOTAL					217.92		
4535	13050490	208	CAP WELD	001-151-5699	12.98	329311	CYLINDER RENTAL
4540	47094	325	FISHER	001-151-5699	41.00	329316	HYDRO TEST / RECHARGE E
SUBTOTAL					53.98		

RUN DATE = 2013/06/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 23

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME
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ACCOUNT NUMBER

AMOUNT

CHECK NUMBER

DESCRIPTION

DEPARTMENT TOTAL

67,191.51

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4629	205864	4045	BENECOM TECHNOLOGIES	001-152-5544	159.68	329405	CONTRACT
SUBTOTAL					159.68		
4724	1309	7881	POTOMAC SYSTEMS / UNISYS	001-152-5553	1,744.11	329500	IMPLEMENTATION OF SERVI
4588	718776	1652	UNISYS CORPORATION	001-152-5553	4,129.15	329364	CONTRACT
4588	718965	1652	UNISYS CORPORATION	001-152-5553	4,460.86	329364	CONTRACT
4588	718667	1652	UNISYS CORPORATION	001-152-5553	42.07	329364	CONTRACT
SUBTOTAL					10,376.19		
DEPARTMENT TOTAL					10,535.87		

DEPT. 001-155 PERMIT & ZONING DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4514	MCQUIRTER	1T3495	BOAM	001-155-5475	100.00	329200	REISSUE CK#327614/CONFE
4742	D.MCQUIRTE	1T3618	MCQUIRTER DARREL	001-155-5475	622.72	329552	REIMB EXP/BOAM CONF
SUBTOTAL					722.72		
4742	D MCQUIRTE	1T3597	BLD OFFICALS ASSOC OF MS	001-155-5571	300.00	329532	2013 MEMBERSHIP
SUBTOTAL					300.00		
4731	3679	7996	AJAX SCHOOL SUPPLY	001-155-5603	15.76	329507	UNV 00164 RUBBER BANDS
4731	3679	7996	AJAX SCHOOL SUPPLY	001-155-5603	36.99	329507	TAPE
4731	3679	7996	AJAX SCHOOL SUPPLY	001-155-5603	30.28	329507	TAPE DISPENSOR
4731	3679	7996	AJAX SCHOOL SUPPLY	001-155-5603	22.13	329507	POST IT NOTES
4731	3679	7996	AJAX SCHOOL SUPPLY	001-155-5603	31.66	329507	CORRECTION TAPE
SUBTOTAL					136.82		
4604	38096377	2319	FLEETCOR TECHNOLOGIES	001-155-5671	177.97	329380	FUEL
SUBTOTAL					177.97		
DEPARTMENT TOTAL					1,337.51		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4528	3020587258	554	ATMOS ENERGY	001-157-5510	17.74	329304	315 TOMBIGBEE
4527	17302811	544	ENTERGY	001-157-5510	152.99	329303	TOMBIGBEE
4527	67946848	544	ENTERGY	001-157-5510	12.44	329303	315 TOMBIGBEE
4527	67945871	544	ENTERGY	001-157-5510	757.06	329303	315 TOMBIGBEE
SUBTOTAL					940.23		
DEPARTMENT TOTAL					940.23		

RUN DATE = 2013/06/11
 DEPT. 001-160 CHANCERY COURT
 CLAIM INVOICE VENDOR
 NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 27

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4638	2013-20	4471	LOWERY GAIL W, PLLC	001-160-5550	3,575.00	329414	FAMILY MASTER
SUBTOTAL					3,575.00		
4731	3684	7996	AJAX SCHOOL SUPPLY	001-160-5603	323.37	329507	KYOCERA TONER TK-342
4731	3684	7996	AJAX SCHOOL SUPPLY	001-160-5603	382.00	329507	KYOCERA TONER TK-3102
SUBTOTAL					705.37		
DEPARTMENT TOTAL					4,280.37		

DEPT. CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4742	F ASKEW	1T3594	ASKEW FRAM	001-161-5475	66.75	329529	MILEAGE/APR 22-MAY 3
4742	DUNN	1T3599	DUNN BARBARA	001-161-5475	790.50	329534	REIMB EXP/OXFORD
4615	HI0605	2935	HAMPTON INN	001-161-5475	11,232.00	329391	HUTTO TRIAL
4742	L HUNTER	1T3601	HUNTER LORA E	001-161-5475	460.00	329536	REIMB EXP/OXFORD
4742	P MITCHELL	1T3600	MITCHELL PETE	001-161-5475	328.00	329535	REIMB EXP/OXFORD
4742	K RILEY	1T3609	RILEY KATELYN	001-161-5475	460.00	329543	REIMB EXP/OXFORD/HUTTO
4742	E ROBINSON	1T3623	ROBINSON EDDIE	001-161-5475	287.00	329557	REIMB EXP/HUTTON
4742	A STEVENS	1T3490	STEVENS ANDRA	001-161-5475	162.00	329518	MILEAGE/MAY 18-28
4742	YURTKURAN	1T3622	YURTKYRAN SHAUN	001-161-5475	449.00	329556	REIMB EXP.HUTTO
SUBTOTAL					14,235.25		
4703	101304	7348	INFOWARE	001-161-5544	3,600.00	329479	MAINT
SUBTOTAL					3,600.00		
4679	D ODOM	6175	COLEMAN LOUIS F	001-161-5550	3,456.00	329455	ATTY FEES
4718	J WHITE	7724	JENKINS JACOB M	001-161-5550	654.00	329494	ATTY FEES
4589	HUTTO	1681	KNAPP MICHAEL L	001-161-5550	9,311.25	329365	ATTY FEES
4668	L SIMON	5760	LOCKHART CLAYTON	001-161-5550	200.00	329444	ATTY FEES
4720	J RYALS	7811	MUMFORD GERALD A	001-161-5550	2,790.00	329496	ATTY FEES
SUBTOTAL					16,411.25		
4741	J NELSON	8100	DYESS RENEE O MD	001-161-5574	1,000.00	329517	WITNESS EXPENSE
4706	9727	7385	FORENSIC MEDICAL	001-161-5574	1,474.60	329482	WITNESS EXPENSE/HUTTO
4716	W BERNARD	7698	HINDS CO DISTRICT ATTY OF	001-161-5574	47.06	329492	WITNESS EXPENSE
4742	MCKISSACK	1T3603	MCKISSACK MELANIE	001-161-5574	239.59	329537	WITNESS EXPENSE/HUTTO
4742	RICHARDSON	1T3604	RICHARDSON CHARLIE	001-161-5574	74.19	329538	WITNESS EXPENSE/HUTTO
4672	5968	5898	SCALES BIOLOGICAL LAB INC	001-161-5574	500.00	329448	WITNESS EXPENSE/HUTTO
SUBTOTAL					3,335.44		
4514	0766000014	1T3484	ABEL MARGARET H	001-161-5575	120.00	329193	JUROR
4514	0765000020	1T3458	ADDY COREY T	001-161-5575	40.00	329167	JUROR
4514	0764000044	1T3427	ALEXANDER MICHAEL O	001-161-5575	80.00	329136	JUROR
4514	0766000015	1T3485	ALLISON GERALD C	001-161-5575	80.00	329194	JUROR
4514	0764000018	1T3401	AMBROSE SANDRA L	001-161-5575	40.00	329110	JUROR
4516	0774000029	1T3522	ARNOLD LINDA F	001-161-5575	35.00	329228	JUROR
4516	0774000026	1T3519	AWER DENG M	001-161-5575	29.00	329225	JUROR
4516	0774000065	1T3558	BANKS PAMELA	001-161-5575	99.00	329264	JUROR
4516	0774000038	1T3531	BARNES EDNA	001-161-5575	33.00	329237	JUROR
4514	0765000022	1T3460	BARNES POINESHA A	001-161-5575	42.40	329169	JUROR
4514	0764000054	1T3437	BARR LORETTA A	001-161-5575	52.00	329146	JUROR
4514	0766000010	1T3480	BAUCOM MICHAEL R	001-161-5575	120.00	329189	JUROR
4514	0765000026	1T3464	BENNETT LESLIE E	001-161-5575	86.00	329173	JUROR
4516	0774000091	1T3584	BENNETT RASHEDA A	001-161-5575	27.50	329290	JUROR
4514	0765000024	1T3462	BINELLI DEBORAH A	001-161-5575	43.60	329171	JUROR
4514	0764000053	1T3436	BOWLES HALEY M	001-161-5575	80.00	329145	JUROR
4516	0774000031	1T3524	BRANCH LONDON G	001-161-5575	32.00	329230	JUROR
4516	0774000004	1T3497	BRIGGS LAWRENCE MITCHELL	001-161-5575	40.00	329203	JUROR

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4514	0765000012	1T3450	BROWN BETTY J	001-161-5575	40.00	329159	JUROR
4516	0774000075	1T3568	BROWN MAREKO BURNELL	001-161-5575	30.00	329274	JUROR
4514	0764000048	1T3431	BROWN VERLISA V	001-161-5575	40.00	329140	JUROR
4514	0766000018	1T3488	BRUNNER JOSEPH W III	001-161-5575	132.60	329197	JUROR
4516	0774000088	1T3581	BUCK GERALD	001-161-5575	31.00	329287	JUROR
4514	0764000023	1T3406	BURCHETT APRIL O	001-161-5575	94.40	329115	JUROR
4514	0764000024	1T3407	BUSH ALLISON B	001-161-5575	80.00	329116	JUROR
4516	0774000039	1T3532	BUTLER WILLIAM PATRICK	001-161-5575	33.00	329238	JUROR
4514	0765000030	1T3468	BYNUM TONY L	001-161-5575	132.60	329177	JUROR
4516	0774000089	1T3582	CAINE JORDON A	001-161-5575	35.00	329288	JUROR
4516	0774000073	1T3566	CALLEN ALEXANDER M	001-161-5575	30.00	329272	JUROR
4514	0764000009	1T3392	CAMPBELL CANDIE D	001-161-5575	560.00	329101	JUROR
4514	0764000050	1T3433	CARD VICTORIA H	001-161-5575	80.00	329142	JUROR
4514	0764000004	1T3387	CAUTHEN HENRY C	001-161-5575	560.00	329096	JUROR
4514	0764000022	1T3405	CLARK CHRISTOPHER P	001-161-5575	47.20	329114	JUROR
4516	0774000006	1T3499	CLARK LAURENE	001-161-5575	31.00	329205	JUROR
4514	0765000032	1T3470	CLARK PATRICIA L	001-161-5575	145.20	329179	JUROR
4514	0765000004	1T3442	COHEN KIM L	001-161-5575	80.00	329151	JUROR
4516	0774000020	1T3513	COLEMAN CRYSTAL B	001-161-5575	28.00	329219	JUROR
4514	0765000009	1T3447	COLEMAN MEREDITH F	001-161-5575	80.00	329156	JUROR
4514	0764000001	1T3384	COLLIER LAINA J	001-161-5575	560.00	329093	JUROR
4514	0765000023	1T3461	COOK CHARLIE GLENN	001-161-5575	80.00	329170	JUROR
4514	0764000014	1T3397	CRAWFORD ROXANNE D	001-161-5575	560.00	329106	JUROR
4514	0765000028	1T3466	CREMALDI LUCIEN M	001-161-5575	84.80	329175	JUROR
4514	0766000002	1T3472	DAVIS DEVIN L	001-161-5575	120.00	329181	JUROR
4514	0764000035	1T3418	DAVIS JAMES T	001-161-5575	80.00	329127	JUROR
4514	0764000041	1T3424	DEES SANDRA	001-161-5575	83.60	329133	JUROR
4514	0765000007	1T3445	DELANEY JOSEPH D	001-161-5575	86.00	329154	JUROR
4514	0765000010	1T3448	DODSON NANCY M	001-161-5575	83.60	329157	JUROR
4514	0766000019	1T3489	DRISKELL CARRIE S	001-161-5575	120.00	329198	JUROR
4514	0764000042	1T3425	EASLEY OBY W	001-161-5575	87.20	329134	JUROR
4516	0774000022	1T3515	EVANS EUNICE E MCNAIR	001-161-5575	35.00	329221	JUROR
4514	0764000052	1T3435	FAIR CAROL ANNE	001-161-5575	83.60	329144	JUROR
4514	0765000018	1T3456	FELTENSTEIN MEGHAN H	001-161-5575	40.00	329165	JUROR
4516	0774000015	1T3508	FERGUSON ALANNA CATHERINE	001-161-5575	40.00	329214	JUROR
4514	0764000040	1T3423	FIELD CATHERINE C	001-161-5575	80.00	329132	JUROR
4514	0765000025	1T3463	FLAUTT DAVID E	001-161-5575	80.00	329172	JUROR
4514	0765000021	1T3459	FONDREN WADE L	001-161-5575	40.00	329168	JUROR
4514	0764000051	1T3434	FORSYTH DAVIS S	001-161-5575	104.00	329143	JUROR
4516	0774000005	1T3498	FORTENBERRY TERRANCE M	001-161-5575	31.00	329204	JUROR
4516	0774000021	1T3514	GARDNER SANDRA	001-161-5575	31.50	329220	JUROR
4514	0764000016	1T3399	GARY CAROL L	001-161-5575	40.00	329108	JUROR
4514	0764000005	1T3388	GILL FRANK E	001-161-5575	560.00	329097	JUROR
4514	0764000036	1T3419	GILLESPIE LARRY J II	001-161-5575	46.00	329128	JUROR
4514	0765000015	1T3453	GRAEBER STEPHANIE J	001-161-5575	40.00	329162	JUROR
4516	0774000012	1T3505	GRANT KEYNASHEA K	001-161-5575	31.00	329211	JUROR
4516	0774000043	1T3536	GREEN DONALD H	001-161-5575	40.00	329242	JUROR
4514	0764000020	1T3403	GREGORY COURTNEY L	001-161-5575	80.00	329112	JUROR
4516	0774000024	1T3517	GRIFFIN NAKIA	001-161-5575	30.00	329223	JUROR
4516	0774000044	1T3537	HARRIS KASHAYLA SHANECE	001-161-5575	35.00	329243	JUROR
4514	0764000013	1T3396	HENDERSON ARLINE G	001-161-5575	560.00	329105	JUROR

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4514	0764000031	1T3414	HEROD WADE S	001-161-5575	89.60	329123	JUROR
4514	0764000027	1T3410	HOPKINS CAROL M	001-161-5575	83.60	329119	JUROR
4514	0765000031	1T3469	HOPSON JAMES W	001-161-5575	120.00	329178	JUROR
4516	0774000018	1T3511	HORTON STACIE	001-161-5575	35.00	329217	JUROR
4516	0774000060	1T3553	HULEY DENISE	001-161-5575	97.50	329259	JUROR
4514	0766000011	1T3481	JACKSON BARBARA J	001-161-5575	99.20	329190	JUROR
4516	0774000053	1T3546	JACKSON EDWARD	001-161-5575	90.00	329252	JUROR
4514	0764000029	1T3412	JACKSON ROSE M	001-161-5575	42.40	329121	JUROR
4516	0774000049	1T3542	JAMES EDDIE JR	001-161-5575	30.00	329248	JUROR
4516	0774000013	1T3506	JARVIS ASHLEY L	001-161-5575	32.50	329212	JUROR
4516	0774000046	1T3539	JINKIRI RUTH YUSUFU	001-161-5575	40.00	329245	JUROR
4516	0774000028	1T3521	JOHNSON ANGEL NICOLE	001-161-5575	32.00	329227	JUROR
4516	0774000008	1T3501	JOHNSON BELINDA	001-161-5575	31.00	329207	JUROR
4516	0774000019	1T3512	JOHNSON JACKIE	001-161-5575	30.00	329218	JUROR
4516	0774000047	1T3540	JOINER NATASHA M	001-161-5575	32.00	329246	JUROR
4516	0774000037	1T3530	JONES DEBORAH	001-161-5575	31.00	329236	JUROR
4514	0765000011	1T3449	JONES LEE M	001-161-5575	84.80	329158	JUROR
4516	0774000052	1T3545	JONES MICHAEL J	001-161-5575	120.00	329251	JUROR
4516	0774000063	1T3556	JONES ONETIA BC	001-161-5575	30.00	329262	JUROR
4516	0774000066	1T3559	JONES ROYLETTA F	001-161-5575	93.00	329265	JUROR
4516	0774000062	1T3555	JORDAN RONALD V	001-161-5575	31.00	329261	JUROR
4516	0774000025	1T3518	KAZERY JOSEPH ANTHONY	001-161-5575	35.00	329224	JUROR
4514	0764000045	1T3428	KEHOE DEBORAH P	001-161-5575	80.00	329137	JUROR
4516	0774000010	1T3503	KELLY LALESHA N	001-161-5575	31.00	329209	JUROR
4514	0764000011	1T3394	KIHEI KUUIPO C	001-161-5575	560.00	329103	JUROR
4514	0764000017	1T3400	KING BRIAN L	001-161-5575	47.20	329109	JUROR
4514	0764000030	1T3413	LAMB SYDNEY J	001-161-5575	80.00	329122	JUROR
4514	0764000026	1T3409	LANCASTER MICHAEL G	001-161-5575	49.00	329118	JUROR
4514	0765000019	1T3457	LASSETER MARY E	001-161-5575	40.00	329166	JUROR
4516	0774000093	1T3586	LEVY CHRISTIE	001-161-5575	35.00	329292	JUROR
4514	0764000002	1T3385	LIPE MELINDA H	001-161-5575	560.00	329094	JUROR
4514	0764000034	1T3417	LIVINGSTON DARLENE M	001-161-5575	94.40	329126	JUROR
4516	0774000033	1T3526	LOCKHART ROBERT EARL	001-161-5575	32.00	329232	JUROR
4514	0765000016	1T3454	LONGMIRE TERESA M	001-161-5575	40.00	329163	JUROR
4514	0765000008	1T3446	LOWE BARBARA	001-161-5575	80.00	329155	JUROR
4516	0774000035	1T3528	LOWE DAVID JEROME JR	001-161-5575	31.00	329234	JUROR
4516	0774000081	1T3574	LYLES LEON JR	001-161-5575	35.00	329280	JUROR
4516	0774000087	1T3580	MARSHALL TIMOTHY T	001-161-5575	40.00	329286	JUROR
4516	0774000041	1T3534	MCDONALD MARY SUE	001-161-5575	40.00	329240	JUROR
4514	0764000043	1T3426	MCEWEN CHERLYN B	001-161-5575	92.00	329135	JUROR
4514	0764000015	1T3398	MCEWEN HERBERT B	001-161-5575	560.00	329107	JUROR
4516	0774000085	1T3578	MCKAY ASHLEY P	001-161-5575	30.00	329284	JUROR
4514	0764000033	1T3416	MCKIBBEN WILLIAM S	001-161-5575	94.40	329125	JUROR
4514	0764000028	1T3411	MELTON VICKY H	001-161-5575	80.00	329120	JUROR
4516	0774000051	1T3544	MIESSE ANNA J	001-161-5575	40.00	329250	JUROR
4516	0774000027	1T3520	MILLER ALFRED D	001-161-5575	28.50	329226	JUROR
4514	0764000006	1T3389	MILLER GLENN F	001-161-5575	560.00	329098	JUROR
4516	0774000083	1T3576	MILLS RHONDA L	001-161-5575	31.00	329282	JUROR
4516	0774000072	1T3565	MITCHELL MARQUVIAUS R	001-161-5575	32.50	329271	JUROR
4514	0764000032	1T3415	MORELAND GARY W	001-161-5575	118.40	329124	JUROR
4514	0766000005	1T3475	MORRIS GWENDOLYN L	001-161-5575	138.00	329184	JUROR

DEPT. CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4514	0764000049	1T3432	MORTON SARA C	001-161-5575	80.00	329141	JUROR
4514	0765000027	1T3465	MULKEY JACQUELINE L	001-161-5575	86.00	329174	JUROR
4514	0764000008	1T3391	MULLIN STEPHANIE TYLER	001-161-5575	560.00	329100	JUROR
4514	0764000007	1T3390	NANCE JONATHAN M	001-161-5575	560.00	329099	JUROR
4516	0774000048	1T3541	NAQUIN TRAVIS PAUL	001-161-5575	26.50	329247	JUROR
4516	0774000017	1T3510	NEAL ESSIE M	001-161-5575	35.00	329216	JUROR
4516	0774000059	1T3552	NORMAN PATRICIA A	001-161-5575	96.00	329258	JUROR
4516	0774000011	1T3504	NORWOOD RELIAIA FAYE	001-161-5575	29.00	329210	JUROR
4514	0764000021	1T3404	PARHAM KARA N	001-161-5575	40.00	329113	JUROR
4514	0764000025	1T3408	PEGUES EDWARD L	001-161-5575	45.40	329117	JUROR
4516	0774000050	1T3543	PERKINS ANTHONY TERRONE	001-161-5575	31.00	329249	JUROR
4514	0765000017	1T3455	PHILLIPS MOLLY R	001-161-5575	80.00	329164	JUROR
4516	0774000057	1T3550	PIGGS TERRY LEE	001-161-5575	90.00	329256	JUROR
4516	0774000086	1T3579	PITTS WANDA K	001-161-5575	35.00	329285	JUROR
4516	0774000084	1T3577	POPE MATTHEW THOMAS	001-161-5575	40.00	329283	JUROR
4516	0774000016	1T3509	PRIMER CHRISTY LISHEAT	001-161-5575	30.00	329215	JUROR
4516	0774000076	1T3569	RAND ARUNDA MELINDA TATE	001-161-5575	33.00	329275	JUROR
4514	0764000003	1T3386	RIKARD CATHRYN A	001-161-5575	560.00	329095	JUROR
4514	0764000046	1T3429	ROBERTSON JASMINE J	001-161-5575	92.00	329138	JUROR
4514	0765000006	1T3444	ROBINSON JOHN T	001-161-5575	43.00	329153	JUROR
4516	0774000069	1T3562	ROBINSON NICOLE	001-161-5575	32.00	329268	JUROR
4514	0764000037	1T3420	ROSS ALISON H	001-161-5575	80.00	329129	JUROR
4514	0766000003	1T3473	ROSS JULIANNA M	001-161-5575	120.00	329182	JUROR
4516	0774000007	1T3500	RUSSELL PETRILLA D	001-161-5575	35.00	329206	JUROR
4516	0774000082	1T3575	SAMUELS JOSEPH B	001-161-5575	31.00	329281	JUROR
4516	0774000023	1T3516	SCOTT KATHRYN M	001-161-5575	32.50	329222	JUROR
4514	0766000012	1T3482	SCOTT KERRI D	001-161-5575	120.00	329191	JUROR
4514	0766000017	1T3487	SEANOR CHRISTINA M	001-161-5575	120.00	329196	JUROR
4516	0774000036	1T3529	SHEPPHARD ASHANTA	001-161-5575	36.00	329235	JUROR
4516	0774000077	1T3570	SINGLETON ROSIA L	001-161-5575	30.00	329276	JUROR
4514	0766000001	1T3471	SLEDGE MARQUIS L	001-161-5575	120.00	329180	JUROR
4514	0765000029	1T3467	SMITH ALLEN F JR	001-161-5575	120.00	329176	JUROR
4516	0774000092	1T3585	SMITH LINDSAY ROCHELLE	001-161-5575	40.00	329291	JUROR
4516	0774000032	1T3525	SNOW ALLENA M PRICE	001-161-5575	29.00	329231	JUROR
4516	0774000090	1T3583	SPENCER KIMBERLY R	001-161-5575	40.00	329289	JUROR
4516	0774000055	1T3548	STEELE ERICA D	001-161-5575	93.00	329254	JUROR
4516	0774000070	1T3563	STEWART KAYLA S	001-161-5575	40.00	329269	JUROR
4514	0766000008	1T3478	STOTTMAN TERENCE V	001-161-5575	120.00	329187	JUROR
4514	0764000038	1T3421	SURBECK CRISTIANE J	001-161-5575	80.00	329130	JUROR
4514	0764000019	1T3402	TAYLOR ANNA RENEE	001-161-5575	40.00	329111	JUROR
4516	0774000074	1T3567	TAYLOR CALVIN	001-161-5575	42.00	329273	JUROR
4516	0774000054	1T3547	THOMAS BRIDGETTE LEMELE	001-161-5575	105.00	329253	JUROR
4516	0774000034	1T3527	THOMPSON KATHERINE	001-161-5575	34.00	329233	JUROR
4514	0764000010	1T3393	THOMPSON LAWRENCE T	001-161-5575	560.00	329102	JUROR
4514	0766000009	1T3479	TRAMEL JUDY L	001-161-5575	120.00	329188	JUROR
4516	0774000056	1T3549	TRIPP NEKEE	001-161-5575	93.00	329255	JUROR
4514	0764000012	1T3395	TUCKER LAWRENCE J	001-161-5575	560.00	329104	JUROR
4514	0766000006	1T3476	TUTOR MERRILL LYNN	001-161-5575	120.00	329185	JUROR
4514	0766000013	1T3483	UPSHAW IRA L	001-161-5575	132.60	329192	JUROR
4514	0765000002	1T3440	VACULCIK JOSEF A	001-161-5575	80.00	329149	JUROR
4514	0764000039	1T3422	VAUGHN LINDA	001-161-5575	80.00	329131	JUROR

DEPT. 001-161 CIRCUIT COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4514	0765000013	1T3451	VAUGHN ROBERT E	001-161-5575	40.00	329160	JUROR
4514	0766000016	1T3486	WALKER JOE FRANK III	001-161-5575	129.00	329195	JUROR
4514	0765000003	1T3441	WALKER SALLY KATE	001-161-5575	80.00	329150	JUROR
4514	0765000001	1T3439	WALLER JASON M	001-161-5575	88.40	329148	JUROR
4516	0774000030	1T3523	WARD DENISE	001-161-5575	31.00	329229	JUROR
4516	0774000058	1T3551	WASSOM JULIANNE FINLAY	001-161-5575	93.00	329257	JUROR
4516	0774000040	1T3533	WEATHERSBY DOUGLAS O	001-161-5575	32.00	329239	JUROR
4516	0774000064	1T3557	WELCH WILDA A	001-161-5575	93.00	329263	JUROR
4516	0774000079	1T3572	WHITE EARNEST T JR	001-161-5575	28.00	329278	JUROR
4516	0774000071	1T3564	WHITE OLIVER	001-161-5575	42.00	329270	JUROR
4516	0774000009	1T3502	WILKERSON BARITON BACURUS	001-161-5575	43.00	329208	JUROR
4514	0765000014	1T3452	WILKERSON DON C	001-161-5575	80.00	329161	JUROR
4514	0766000007	1T3477	WILKIN NOEL E	001-161-5575	120.00	329186	JUROR
4516	0774000061	1T3554	WILKINS TILO M	001-161-5575	90.00	329260	JUROR
4516	0774000045	1T3538	WILLIAMS JAMES EDWARD JR	001-161-5575	28.00	329244	JUROR
4516	0774000042	1T3535	WILLIAMS JEREMIAH	001-161-5575	31.00	329241	JUROR
4514	0764000047	1T3430	WILLIAMS JESSE R	001-161-5575	43.60	329139	JUROR
4516	0774000014	1T3507	WILLIAMS LINDA K	001-161-5575	30.00	329213	JUROR
4516	0774000080	1T3573	WILLIAMS LITISHA W	001-161-5575	33.00	329279	JUROR
4514	0765000005	1T3443	WILLIAMS TERESA A	001-161-5575	80.00	329152	JUROR
4516	0774000068	1T3561	WILLIAMSON BEVERLY ANN	001-161-5575	30.00	329267	JUROR
4516	0774000067	1T3560	WILSON LISA ROBINS	001-161-5575	33.00	329266	JUROR
4516	0774000078	1T3571	WILSON MONTY CHARLES	001-161-5575	43.00	329277	JUROR
4514	0766000004	1T3474	WILSON RUSSELL H	001-161-5575	129.00	329183	JUROR
4514	0764000055	1T3438	YOUNG FREDRICK O	001-161-5575	40.00	329147	JUROR
SUBTOTAL					19,717.80		
4656	09248	5246	EAGLE RIDGE CONFERENCE CE	001-161-5576	16,694.10	329432	JURY/HUTTO
SUBTOTAL					16,694.10		
4594	TRANSCRIPT	1828	ASKEW FRAN	001-161-5581	103.50	329370	HUTTO
4594	FA0531	1828	ASKEW FRAN	001-161-5581	55.20	329370	TRANSCRIPT
4711	AJ0520	7518	JULIAN ABBY	001-161-5581	1,368.00	329487	TRANSCRIPT
4685	HUTTO TRIA	6427	LAFAYETTE CTY CIRCUIT CLE	001-161-5581	1,114.61	329461	COST BILL ON CHANGE OF
4696	LP0606	7120	PATTERSON LINDSEY	001-161-5581	2,373.60	329472	TRANSCRIPT
4669	KS0603	5790	SMITH KIMBERLY P	001-161-5581	259.25	329445	TRANSCRIPT
SUBTOTAL					5,274.16		
4652	C WILLIAMS	4900	WILLIAMS C. MARIE	001-161-5599	500.00	329428	MONITORING
SUBTOTAL					500.00		
4662	117525	5633	BETTER MARKETING KONNECTI	001-161-5602	49.52	329438	COPY PAPER
SUBTOTAL					49.52		
4729	1486	7975	BUSINESS & OFFICE KONNEXT	001-161-5603	98.00	329505	HP 920 OFFICE JET COMBO
4729	1486	7975	BUSINESS & OFFICE KONNEXT	001-161-5603	41.82	329505	HP 920 OFFICE JET TONER

DEPT. 001-161 CIRCUIT COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4729	1486	7975	BUSINESS & OFFICE KONNEXT	001-161-5603	196.78	329505	HP 49A TONER BLACK
4729	1486	7975	BUSINESS & OFFICE KONNEXT	001-161-5603	10.20	329505	9X12 ENVELOPES
4564	190407	691	STATIONERS INC	001-161-5603	24.98	329340	CANARY PADS/LEGAL
4564	190407	691	STATIONERS INC	001-161-5603	198.00	329340	SMEAD BLACK BINDER
SUBTOTAL					569.78		
4649	CS0528	4708	CHIMNEYVILLE SMOKEHOUSE	001-161-5693	188.20	329425	FOOD/HUTTON
4649	CS0523	4708	CHIMNEYVILLE SMOKEHOUSE	001-161-5693	162.10	329425	FOOD/HUTTO
4649	CS0520	4708	CHIMNEYVILLE SMOKEHOUSE	001-161-5693	161.10	329425	FOOD/HUTTO
4742	B DUNN	1T3598	DUNN BARBARA	001-161-5693	136.00	329533	JUROR MEALS/HUTTO
4584	ER0524	1445	ELITE RESTAURANT	001-161-5693	242.50	329360	FOOD JURY/HUTTO
4584	ER0522	1445	ELITE RESTAURANT	001-161-5693	257.48	329360	FOOD JURY/HUTTO
4712	92275	7537	PURE WATER FINANCE	001-161-5693	99.98	329488	WATER
4712	83745	7537	PURE WATER FINANCE	001-161-5693	179.97	329488	WATER
4613	200049	2784	TWO SISTERS KITCHEN	001-161-5693	280.46	329389	FOOD JURY/HUTTO
SUBTOTAL					1,707.79		
DEPARTMENT TOTAL					82,095.09		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4626	PW0607	3642	WESTMORELAND PEARLIE	001-162-5581	420.00	329402	TRANSCRIPT
4626	PW0610	3642	WESTMORELAND PEARLIE	001-162-5581	230.00	329402	TRANSCRIPT
				SUBTOTAL	650.00		
4693	027310	6847	EXELL COMPANIES	001-162-5603	29.73	329469	WATER
				SUBTOTAL	29.73		
				DEPARTMENT TOTAL	679.73		

DEPT. 001-165 MENTAL HEALTH (LUNACY COURT)

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4628	JB0606	3787	BARNETT JOHN H III	001-165-5550	1,200.00	329404	LUNACY HEARINGS
4547	RH0530	416	HOUSTON R L	001-165-5550	2,465.00	329323	CIVIL COMMITMENTS
4565	JS0529	693	STREETMAN JAMES P III	001-165-5550	1,020.00	329341	LUNACY HEARINGS
SUBTOTAL					4,685.00		
4688	NDP0531	6532	PACKER N DOUGLAS	001-165-5552	3,000.00	329464	COMMITMENT PROCEEDINGS
4590	DP0531	1685	POWERS DAVID	001-165-5552	3,675.00	329366	COMMITMENT PROCEEDINGS
SUBTOTAL					6,675.00		
4713	MORRISON	7561	GOLDMAN INTERPRETING	001-165-5599	109.40	329489	INTERPRETING SERVICES
SUBTOTAL					109.40		
DEPARTMENT TOTAL					11,469.40		

DEPT. 001-166 JUSTICE COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4633	326TVFJ4	4263	GAYLORD NATL RESORT & CON	001-166-5480	784.16	329409	I BRITTON/CONF
4632	I BRITTON	4139	NADCP MEMBERSHIP/CONFEREN	001-166-5480	550.00	329408	CONFERENCE FEES
SUBTOTAL					1,334.16		
4734	1596/1494	8030	BARNES & WARREN, PLLC	001-166-5550	400.00	329510	1596-570 1494-764
SUBTOTAL					400.00		
4742	5002660724	1T3625	HINDS CO JUSTICE CT	001-166-5599	72.00	329559	ANALYSIS CHARGE
SUBTOTAL					72.00		
DEPARTMENT TOTAL					1,806.16		

RUN DATE = 2013/06/11
DEPT. 001-167 CORONER

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 37

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4671	0054962367	5887	C SPIRE WIRELESS	001-167-5502	41.40	329447	WIRELESS
				SUBTOTAL	41.40		
4604	38096377	2319	FLEETCOR TECHNOLOGIES	001-167-5671	98.92	329380	FUEL
				SUBTOTAL	98.92		
				DEPARTMENT TOTAL	140.32		

RUN DATE = 2013/06/11
DEPT. 001-169 COUNTY ATTORNEY

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 38

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4714	SF0610	7616	FLOWERS-BILLUPS SHERRI M	001-169-5589	1,250.00	329490	ALLOTMENT

				SUBTOTAL	1,250.00		

				DEPARTMENT TOTAL	1,250.00		

DEPT. 001-172 JACKSON-HINDS - YOUTH COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4671	0059685294	5887	C SPIRE WIRELESS	001-172-5502	154.73	329447	WIRELESS
SUBTOTAL					154.73		
4700	QB	7176	JONES CARL W	001-172-5550	65.00	329476	GUARDIAN AD LITEM
4700	DW	7176	JONES CARL W	001-172-5550	65.00	329476	GUARDIAN AD LITEM
4700	EM	7176	JONES CARL W	001-172-5550	65.00	329476	GUARDIAN AD LITEM
SUBTOTAL					195.00		
4604	38096377	2319	FLEETCOR TECHNOLOGIES	001-172-5671	325.07	329380	FUEL
SUBTOTAL					325.07		
4671	059685294	5887	C SPIRE WIRELESS	001-172-5933	483.98	329447	COURT ORDER FOR PHONE
SUBTOTAL					483.98		
DEPARTMENT TOTAL					1,158.78		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4742	V WATKINS	1T3593	WATKINS VIRGINIA	001-173-5475	114.00	329528	MILEAGE/MAY 3-23
				SUBTOTAL	114.00		
4604	38096377	2319	FLEETCOR TECHNOLOGIES	001-173-5671	165.42	329380	FUEL
				SUBTOTAL	165.42		
				DEPARTMENT TOTAL	279.42		

DEPT. 001-192 COPIER CENTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4715	55213	7617	DIGITEC	001-192-5544	8,000.00	329491	CONTRACT
SUBTOTAL					8,000.00		
4662	114605	5633	BETTER MARKETING KONNECTI	001-192-5603	519.96	329438	8 1/2 X 11 20ILB WHITE
4662	118156	5633	BETTER MARKETING KONNECTI	001-192-5603	1,485.60	329438	8 1/2 X 11 20ILS WHITE
4662	116010	5633	BETTER MARKETING KONNECTI	001-192-5603	519.96	329438	8 1/2 X 11 20ILB WHITE
4662	118266	5633	BETTER MARKETING KONNECTI	001-192-5603	272.36	329438	8 1/2 X 11 20ILBS WHITE
SUBTOTAL					2,797.88		
DEPARTMENT TOTAL					10,797.88		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4742	R AUSTIN	1T3596	AUSTIN RAMOUS	001-200-5481	61.84	329531	REIMB EXP/BASIC CRIME P
4670	1308042	5805	NATIONAL BUSINESS INSTITU	001-200-5481	349.00	329446	M CROSS/SEMINAR
4670	1308041	5805	NATIONAL BUSINESS INSTITU	001-200-5481	359.00	329446	B SMITH/SEMINAR
4670	1308043	5805	NATIONAL BUSINESS INSTITU	001-200-5481	349.00	329446	L TAYLOR/SEMINAR
SUBTOTAL					1,118.84		
4651	996501	4891	CLASSIC PRINTING	001-200-5523	42.00	329427	BUSINESS CARDS' KEITH R
SUBTOTAL					42.00		
4681	0957738347	6346	COMCAST CABLE	001-200-5599	100.88	329457	407 E PASCAGOULA
4667	1056920430	5738	LEXIS NEXIS RISK DATA MAG	001-200-5599	8.25	329443	SEARCHES
4667	0156920228	5738	LEXIS NEXIS RISK DATA MAG	001-200-5599	11.75	329443	SEARCHES
4667	1056920131	5738	LEXIS NEXIS RISK DATA MAG	001-200-5599	56.35	329443	SEARCHES
4667	1005692031	5738	LEXIS NEXIS RISK DATA MAG	001-200-5599	4.50	329443	SEARCHES
4739	3848	8092	MONROE STREET ANIMAL CLIN	001-200-5599	120.00	329515	REX LIBERTY
SUBTOTAL					301.73		
4604	38096377	2319	FLEETCOR TECHNOLOGIES	001-200-5671	15,565.47	329380	FUEL
SUBTOTAL					15,565.47		
4690	25193	6686	CDW-G	001-200-5933	346.12	329466	HP LASERJET PRO 200 COL
4690	01957	6686	CDW-G	001-200-5933	95.68	329466	TRIPP LITE 4FT POWER CA
4690	01957	6686	CDW-G	001-200-5933	16.95	329466	STARTECH 6FT USB
4690	6491384	6686	CDW-G	001-200-5933	8,774.77	329466	SOCKET BLUE TOOTH CORDL
4625	XJ57JN775	3546	DELL SERVICES SALES	001-200-5933	25,785.40	329401	DELL LATITUDE E5530 LAP
4625	XJ57MJT45	3546	DELL SERVICES SALES	001-200-5933	1,634.50	329401	DELL PRECISION M6600 MO
4625	XJ579KD55	3546	DELL SERVICES SALES	001-200-5933	27,258.00	329401	DELL OPTIPLEX 7010 DESK
SUBTOTAL					63,911.42		
DEPARTMENT TOTAL					80,939.46		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4689	9735	6671	DIVERSIFIED PEST MANAGEME	001-220-5580	75.00	329465	DOWNTOWN
SUBTOTAL					75.00		
4729	1535	7975	BUSINESS & OFFICE KONNEXT	001-220-5603	66.00	329505	HP 61 BLK INK CARTRIDGE
4729	1535	7975	BUSINESS & OFFICE KONNEXT	001-220-5603	257.34	329505	TK 342 TONER
4729	1535	7975	BUSINESS & OFFICE KONNEXT	001-220-5603	2.50	329505	MECH PENCIL
4729	1535	7975	BUSINESS & OFFICE KONNEXT	001-220-5603	84.00	329505	PENCIL REFILLS
4729	1535	7975	BUSINESS & OFFICE KONNEXT	001-220-5603	80.58	329505	PC201 TONER
SUBTOTAL					490.42		
4599	98846	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	323.49	329375	FLO KON PLUS
4599	98846	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	33.82	329375	#12 BROWN BAGS
4599	98846	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	110.15	329375	SMALL TRASH BAGS
4599	98846	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	124.98	329375	PAPER TOWELS
4599	98846	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	223.72	329375	TOILET TISSUE
4599	98846	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	388.68	329375	LIQUID SOUR BRIGHT
4599	98846	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	77.78	329375	DAWN
SUBTOTAL					1,282.62		
DEPARTMENT TOTAL					1,848.04		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4689	9735	6671	DIVERSIFIED PEST MANAGEME	001-221-5580	83.00	329465	PENAL FARM
SUBTOTAL					83.00		
4573	3800108691	760	AMERIPRIDE LINEN	001-221-5599	119.77	329349	CANTEEN PENAL FARM
4552	100757558	544	ENTERGY	001-221-5599	134.86	329328	1447 CO FARM RD
4536	3800085756	261	G & K SERVICES	001-221-5599	119.77	329312	1447 CO FARM RD
SUBTOTAL					374.40		
4532	175700	158	ELKINS WHOLESALE	001-221-5654	928.80	329308	TISSUE
4532	175700	158	ELKINS WHOLESALE	001-221-5654	42.22	329308	AIR FRESHNER
SUBTOTAL					971.02		
4708	3721240	7392	FLOWERS BAKING CO	001-221-5694	126.00	329484	PO 2513
4551	2777	522	MERCHANTS CO	001-221-5694	740.69	329327	FOOD FOR INMATES
SUBTOTAL					866.69		
DEPARTMENT TOTAL					2,295.11		

DEPT. 001-225 RAYMOND DETENTION CENTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4630	COZJ622202	4080	STATE TREASURER FUND 3601	001-225-5502	224.00	329406	FRAME RELAY
4630	COZP422205	4080	STATE TREASURER FUND 3601	001-225-5502	224.00	329406	FRAME RELAY
SUBTOTAL					448.00		
4637	3379	4464	SUNBELT MEDICAL IMAGING	001-225-5552	90.00	329413	SERVICE
SUBTOTAL					90.00		
4689	9735	6671	DIVERSIFIED PEST MANAGEME	001-225-5580	500.00	329465	RAYMOND
SUBTOTAL					500.00		
4681	0957738824	6346	COMCAST CABLE	001-225-5599	26.14	329457	150 CO FARM RD
4636	26336	4357	INTERNET DOORWAY INC	001-225-5599	156.00	329412	DIAL UP
4631	#83	4101	U.S. POSTAL SERVICE	001-225-5599	58.00	329407	BOX RENT
SUBTOTAL					240.14		
4624	82152	3539	INDUSTRIAL CONTROL SOLUTI	001-225-5699	120.00	329400	6' CENTER FOLD TABLES
SUBTOTAL					120.00		
DEPARTMENT TOTAL					1,398.14		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4740	QC13-0447	8099	ADVANTAGE FUNDING CORP	001-226-5544	9,400.00	329516	MAINT FOR SECURITY SYST
SUBTOTAL					9,400.00		
4569	238700	730	UNIVERSITY OF MS MEDICAL	001-226-5552	362.39	329345	INMATE CARE
4569	97331	730	UNIVERSITY OF MS MEDICAL	001-226-5552	25.00	329345	INMATE CARE
SUBTOTAL					387.39		
4694	1241538	6999	BEST BUY	001-226-5599	849.96	329470	PO 2642/INSTALL TV'S
4644	LD0414	4588	DIXON LEONARD B	001-226-5599	7,462.50	329420	CONSULTANT INV
4644	LD0423	4588	DIXON LEONARD B	001-226-5599	6,103.57	329420	CONSULTANT INV
4645	1948914	4601	TAYLOR POWER SYSTEMS	001-226-5599	886.00	329421	SERVICE GENERATOR
SUBTOTAL					15,302.03		
4642	291715842	4552	HOME DEPOT	001-226-5653	105.09	329418	PO 4174
4577	25493726	921	RADIO SHACK	001-226-5653	89.98	329353	MIDLAND WEATHER ALERT R
4577	25493726	921	RADIO SHACK	001-226-5653	239.96	329353	DVD PLAYER/BLUE RAY PLA
SUBTOTAL					435.03		
4611	1001102244	2721	BOB BARKER CO INC	001-226-5692	170.40	329387	BROWN TEE SHIRTS SZ L
4611	1001102244	2721	BOB BARKER CO INC	001-226-5692	85.20	329387	BROWN TEE SHIRTS SZ M
4611	1001102244	2721	BOB BARKER CO INC	001-226-5692	85.20	329387	BROWN TEE SHIRTS SZ S
4611	1001101664	2721	BOB BARKER CO INC	001-226-5692	403.20	329387	TENNIS SHOE SZ 13
4611	1001101664	2721	BOB BARKER CO INC	001-226-5692	403.20	329387	TENNIS SHOE SZ 12
4611	1001101664	2721	BOB BARKER CO INC	001-226-5692	187.50	329387	ORANGE TRISTITCH PANTS
4611	1001101664	2721	BOB BARKER CO INC	001-226-5692	147.30	329387	ORANGE TRISTITCH SHIRT
4611	1001101664	2721	BOB BARKER CO INC	001-226-5692	403.20	329387	TENNIS SHOE SZ 11
4611	1001101664	2721	BOB BARKER CO INC	001-226-5692	403.20	329387	TENNIS SHOE SZ 10
4611	1001101664	2721	BOB BARKER CO INC	001-226-5692	403.20	329387	TENNIS SHOE SZ 9
4611	1001101664	2721	BOB BARKER CO INC	001-226-5692	134.40	329387	TENNIS SHOE SZ 8
4611	1001101664	2721	BOB BARKER CO INC	001-226-5692	134.40	329387	TENNIS SHOE SZ 7
4611	1001101664	2721	BOB BARKER CO INC	001-226-5692	134.40	329387	TENNIS SHOE SZ 6
4611	1001101664	2721	BOB BARKER CO INC	001-226-5692	134.40	329387	MESH LEATHER VELCRO TEN
4611	1001101664	2721	BOB BARKER CO INC	001-226-5692	31.00	329387	GREEN BRIEFS SZ L
4611	1001101664	2721	BOB BARKER CO INC	001-226-5692	75.00	329387	RED TRISTITCH PANTS SZ
4611	1001101664	2721	BOB BARKER CO INC	001-226-5692	60.60	329387	RED TRISTITCH SHIRTS SZ
4611	1001101664	2721	BOB BARKER CO INC	001-226-5692	25.90	329387	SUAVE ADVANCE THERAPY L
4611	1001101664	2721	BOB BARKER CO INC	001-226-5692	410.00	329387	HAND TOWELS BROWN
4611	1001101664	2721	BOB BARKER CO INC	001-226-5692	93.75	329387	ORANGE TRISTITCH PANTS
4611	1001101664	2721	BOB BARKER CO INC	001-226-5692	73.65	329387	ORANGE TRISTITCH SHIRTS
4611	1001101664	2721	BOB BARKER CO INC	001-226-5692	102.75	329387	ORANGE TRISTITCH PANTS
4611	1001101664	2721	BOB BARKER CO INC	001-226-5692	78.75	329387	ORANGE TRISTITCH SHIRTS
SUBTOTAL					4,180.60		
4665	1300080789	5726	HOWARD TECHNOLOGY SOLUTIO	001-226-5933	725.00	329441	DESK TOP COMPUTER
SUBTOTAL					725.00		

RUN DATE = 2013/06/11
DEPT. 001-226 JUVENILE JUSTICE CENTER

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 47

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME
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ACCOUNT NUMBER

AMOUNT

CHECK NUMBER

DESCRIPTION

DEPARTMENT TOTAL

30,430.05

RUN DATE = 2013/06/11
DEPT. 001-232 MEDICAL SERVICES

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 48

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4707	00231	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	11,299.68	329483	CLAIMS
4707	00230	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	27,185.23	329483	CLAIMS
4736	75	8044	QUALITY CHOICE CORRECTION	001-232-5552	179,833.33	329512	MAY SERVICES
SUBTOTAL					218,318.24		
DEPARTMENT TOTAL					218,318.24		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4666	#22568	5729	US POSTAL SERVICE	001-260-5501	216.00	329442	BOX RENT
SUBTOTAL					216.00		
4563	M15-8595	667	AT&T	001-260-5502	568.30	329339	PHONE
4671	0054192104	5887	C SPIRE WIRELESS	001-260-5502	303.97	329447	WIRELESS
4735	3050703038	8041	NI GOVERNMENT SERVICES IN	001-260-5502	105.44	329511	SUBSCRIPTION FEE
4735	3050703274	8041	NI GOVERNMENT SERVICES IN	001-260-5502	368.63	329511	ADM FEE
4630	PHONE DATA	4080	STATE TREASURER FUND 3601	001-260-5502	149.91	329406	EOC
SUBTOTAL					1,496.25		
4552	16375131	544	ENTERGY	001-260-5510	19.93	329328	LIVINGSTON RD
4552	15864515	544	ENTERGY	001-260-5510	4.85	329328	104 E NORTHSIDE
4552	16374555	544	ENTERGY	001-260-5510	4.85	329328	LIVINGSTON RD
4552	15987894	544	ENTERGY	001-260-5510	4.85	329328	AIRPORT RD
SUBTOTAL					34.48		
4681	0957731872	6346	COMCAST CABLE	001-260-5544	8.19	329457	300 N STATE ST
SUBTOTAL					8.19		
4604	38096377	2319	FLEETCOR TECHNOLOGIES	001-260-5671	565.41	329380	FUEL
SUBTOTAL					565.41		
4649	CS0604	4708	CHIMNEYVILLE SMOKEHOUSE	001-260-5699	270.60	329425	FOOD FOR TRAINING SESSI
SUBTOTAL					270.60		
DEPARTMENT TOTAL					2,590.93		

DEPT. 001-264 SCHOOL CROSSING GUARDS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4651	996502	4891	CLASSIC PRINTING	001-264-5523	207.00	329427	GOLD INLAID #10 ENVELOP
SUBTOTAL					207.00		
4729	1508	7975	BUSINESS & OFFICE KONNEXT	001-264-5603	58.32	329505	UNIBALL DELUXE MICRO BL
4729	1508	7975	BUSINESS & OFFICE KONNEXT	001-264-5603	34.00	329505	CANON PG1-225 PGBK BLAC
4729	1508	7975	BUSINESS & OFFICE KONNEXT	001-264-5603	30.00	329505	CANON CL1-226 CYAN
4729	1508	7975	BUSINESS & OFFICE KONNEXT	001-264-5603	30.00	329505	CANNON CL1-226 YELLOW
4729	1508	7975	BUSINESS & OFFICE KONNEXT	001-264-5603	30.00	329505	CANNON CL1-226 BLACK
4729	1508	7975	BUSINESS & OFFICE KONNEXT	001-264-5603	30.00	329505	CANNON CLT-226 MAGENTA
SUBTOTAL					212.32		
4604	38096377	2319	FLEETCOR TECHNOLOGIES	001-264-5671	43.49	329380	FUEL
SUBTOTAL					43.49		
DEPARTMENT TOTAL					462.81		

RUN DATE = 2013/06/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 51

DEPT. 001-400 PUBLIC HEALTH ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4555	APRIL 13	572	MISSISSIPPI VITAL RECORDS	001-400-5748	836.00	329331	BIRTH & DEATH REG
4555	MARCH 2013	572	MISSISSIPPI VITAL RECORDS	001-400-5748	795.00	329331	BIRTH & DEATH REG
SUBTOTAL					----- 1,631.00		
DEPARTMENT TOTAL					----- 1,631.00		

RUN DATE = 2013/06/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 52

DEPT. 001-420 HINDS COUNTY HEALTH DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4639	2013-506	4490	JACKSON MEDICAL MALL FOUN	001-420-5530	18,915.42	329415	RENT/CAM
4683	PJ0607	6411	P & J LLC	001-420-5530	2,085.00	329459	RENT
SUBTOTAL					21,000.42		
DEPARTMENT TOTAL					21,000.42		

DEPT. 001-450 DEPARTMENT OF HUMAN SERVICES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4742	K FORD	1T3619	FORD KENNETH	001-450-5475	122.00	329553	MILEAGE/MAY 1-31
4742	C NASH	1T3608	NASH CAROLYN	001-450-5475	404.00	329542	MILEAGE/MAY 23-JUN 5
4742	C THOMPSON	1T3607	THOMPSON CAROLYN	001-450-5475	60.00	329541	MILEAGE/MAR 18-MAY 31
4742	WILKERSON	1T3592	WILKERSON JANICE	001-450-5475	549.00	329527	MILEAGE/;MAY 1-22
SUBTOTAL					1,135.00		
4563	866-4566	667	AT&T	001-450-5502	296.28	329339	PHONE
4630	PHONE DATA	4080	STATE TREASURER FUND 3601	001-450-5502	81.07	329406	HUMAN SERVICES
4648	9150018373	4689	VERIZON BUSINESS	001-450-5502	15.00	329424	LONG DISTANCE
4648	22081305	4689	VERIZON BUSINESS	001-450-5502	53.40	329424	LONG DISTANCE
SUBTOTAL					445.75		
4552	19587831	544	ENTERGY	001-450-5510	1,198.72	329328	300 E MADISON ST
SUBTOTAL					1,198.72		
4529	36003	123	ALPHA PRINTING	001-450-5523	164.36	329305	BUSINESS CARDS FAMILY &
4529	36003	123	ALPHA PRINTING	001-450-5523	171.07	329305	#10 REGULAR ENVELOPES F
4529	36003	123	ALPHA PRINTING	001-450-5523	344.53	329305	#10 REG ENVELOPES W/WIN
SUBTOTAL					679.96		
4702	ML0523	7303	MASON'S LAWN SERVICE	001-450-5540	450.00	329478	LAWN SERVICE
SUBTOTAL					450.00		
4597	85423	1888	THYSSENKRUPP ELEVATOR	001-450-5544	1,890.06	329373	MAINT
SUBTOTAL					1,890.06		
4627	6436	3644	CAPITAL CITY SECURITY, IN	001-450-5569	10,654.31	329403	SECURITY
SUBTOTAL					10,654.31		
4617	8085	3044	BRYANT PEST CONTROL	001-450-5580	210.00	329393	PO 4098
4650	8605	4811	JADE PEST CONTROL	001-450-5580	41.00	329426	BOLTON
SUBTOTAL					251.00		
4536	1231451514	261	G & K SERVICES	001-450-5599	26.93	329312	BOLTON
4536	1231448178	261	G & K SERVICES	001-450-5599	26.93	329312	BOLTON
4536	1231448841	261	G & K SERVICES	001-450-5599	73.18	329312	4777 MEDGAR EVERS
SUBTOTAL					127.04		
4533	822823	160	BAREFIELD & CO	001-450-5603	20.50	329309	PO 791
4662	118155	5633	BETTER MARKETING KONNECTI	001-450-5603	1,857.00	329438	8 1/2 X 11 WHT COPY PA
SUBTOTAL					1,877.50		

DEPT. 001-450 DEPARTMENT OF HUMAN SERVICES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4599	98871	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	155.35	329375	PINE SOL
4599	98871	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	339.75	329375	BIG ROLL TISSUES
4599	98871	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	32.76	329375	URINAL BLOCKS
4599	98871	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	191.73	329375	38X58 EX HEAVY GARBAGE
4599	98871	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	357.60	329375	S/F PAPERTOWELS
4599	98871	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	160.76	329375	CHERRY ALMOND HANDSOAP
4599	98871	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	216.39	329375	LYSOL D/F SPRAY
SUBTOTAL					1,454.34		
DEPARTMENT TOTAL					20,163.68		

RUN DATE = 2013/06/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 55

DEPT. 001-465 HEALTH AND WELFARE GRANTS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4699	3RD QTR	7169	HUMAN SERVICE FAMILY & CH	001-465-5763	3,125.00	329475	ALLOTEMENT
				SUBTOTAL	----- 3,125.00		
				DEPARTMENT TOTAL	----- 3,125.00		

DEPT. 001-545 CULTURE AND RECREATION GRANTS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4518	004320321	5351	FARISH STREET HERITAGE FE	001-545-5791	5,200.00	329294	REISSUE CK#321291/SPONS
4520	004320321	5351	FARISH STREET HERITAGE FE	001-545-5791	5,200.00	329296	REISSUE CK#329294/SPONS
SUBTOTAL					10,400.00		
4592	060113	1746	MISSISSIPPI OPERA	001-545-5792	1,000.00	329368	FUNDING AGREEMENT
SUBTOTAL					1,000.00		
DEPARTMENT TOTAL					11,400.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4563	M47-2520	667	AT&T	001-631-5502	350.00	329339	PHONE
4630	PHONE DATA	4080	STATE TREASURER FUND 3601	001-631-5502	1,554.62	329406	EXT SERVICE
SUBTOTAL					1,904.62		
4660	4639	5478	ALCORN STATE UNIVERSITY	001-631-5599	1,698.50	329436	ERA TOWNSEND MCDONALD
SUBTOTAL					1,698.50		
4564	190195	691	STATIONERS INC	001-631-5603	17.37	329340	MANILA FILE FOLDERS
SUBTOTAL					17.37		
DEPARTMENT TOTAL					3,620.49		

RUN DATE = 2013/06/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 58

DEPT. 001-860 TRUSTMARK BANK LEASE-PURCHASE VEHIC

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4614	0002699904	2863	TRUSTMARK NATIONAL BANK	001-860-5804	949.01	329390	PRINCIPAL
			SUBTOTAL		949.01		
4614	0002699904	2863	TRUSTMARK NATIONAL BANK	001-860-5805	6.76	329390	INTEREST
			SUBTOTAL		6.76		
			DEPARTMENT TOTAL		955.77		

RUN DATE = 2013/06/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 59

DEPT. 001-862 2012 VIDEO ARRAIGNMENT LEASE PURCHASE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4675	0070258005	6032	BANCORPSOUTH EQUIPMENT FI	001-862-5804	3,413.69	329451	PRINCIPAL
				SUBTOTAL	3,413.69		
4675	0070258005	6032	BANCORPSOUTH EQUIPMENT FI	001-862-5805	209.10	329451	INTEREST
				SUBTOTAL	209.10		
				DEPARTMENT TOTAL	3,622.79		

DEPT. 001-863

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4675	0070258004	6032	BANCORPSOUTH EQUIPMENT FI	001-863-5804	3,462.23	329451	PRINCIPAL
SUBTOTAL					3,462.23		
4675	0070258004	6032	BANCORPSOUTH EQUIPMENT FI	001-863-5805	189.76	329451	INTEREST
SUBTOTAL					189.76		
DEPARTMENT TOTAL					3,651.99		
FUND TOTAL					982,297.67		

RUN DATE = 2013/06/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 61

DEPT. 003-162 COUNTY COURT ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4523	JUNE/2013	3194	SUPREME COURT OF MS	003-162-5799	4,016.79	329299	COUNTY CT ADMIN/JUNE PA
				SUBTOTAL	4,016.79		
				DEPARTMENT TOTAL	4,016.79		
				FUND TOTAL	4,016.79		

DEPT. 034-860 HIDTA LEASE PURCHASE VEHICLES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4593	168231	1825	HANCOCK BANK	034-860-5804	657.45	329369	PRINCIPAL
4593	168232	1825	HANCOCK BANK	034-860-5804	657.45	329369	PRINCIPAL
SUBTOTAL					1,314.90		
4593	168231	1825	HANCOCK BANK	034-860-5805	32.76	329369	INTEREST
4593	168232	1825	HANCOCK BANK	034-860-5805	32.76	329369	INTEREST
SUBTOTAL					65.52		
DEPARTMENT TOTAL					1,380.42		
FUND TOTAL					1,380.42		

RUN DATE = 2013/06/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 63

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4671	0059685294	5887	C SPIRE WIRELESS	038-227-5502	68.88	329447	WIRELESS
SUBTOTAL					68.88		
4697	60	7143	COURT PROGRAMS INC	038-227-5599	5,700.00	329473	11/12/12 CHARGES
4697	59	7143	COURT PROGRAMS INC	038-227-5599	16.00	329473	JUNE 2012 CHARGES
SUBTOTAL					5,716.00		
DEPARTMENT TOTAL					5,784.88		
FUND TOTAL					5,784.88		

RUN DATE = 2013/06/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 64

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4682	MAY.2013	6409	MS CENTER FOR POLICE & SH	041-290-5599	9,259.00	329458	ALLOTEMENT

				SUBTOTAL	9,259.00		

				DEPARTMENT TOTAL	9,259.00		

				FUND TOTAL	9,259.00		

RUN DATE = 2013/06/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 65

DEPT. 044-260 CFDA 97.042 EMERGENCY MGMT ENHANCEMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4678	1215	6168	ACCESS TECHNOLOGY GROUP IN	044-260-5933	85.00	329454	UPGRADE DVR SOFTWARE AN

				SUBTOTAL	85.00		

				DEPARTMENT TOTAL	85.00		

				FUND TOTAL	85.00		

RUN DATE = 2013/06/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 66

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4549	3	467	SOCRATES GARRETT ENTERPRI	045-365-5909	101,737.76	329325	BYRAM SWINGING BRIDGE I

				SUBTOTAL	101,737.76		

				DEPARTMENT TOTAL	101,737.76		

				FUND TOTAL	101,737.76		

RUN DATE = 2013/06/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 67

DEPT. 063-465 CMPDD TITLE III AGING GRANT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4604	38096377	2319	FLEETCOR TECHNOLOGIES	063-465-5671	27.82	329380	FUEL

				SUBTOTAL	27.82		

				DEPARTMENT TOTAL	27.82		

				FUND TOTAL	27.82		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4623	0563139852	3532	A T & T	097-265-5502	34.37	329399	LONG DISTANCE
4563	M31-3605	667	AT&T	097-265-5502	435.50	329339	PHONE
4563	M31-0834	667	AT&T	097-265-5502	365.00	329339	PHONE
4563	M15-0546	667	AT&T	097-265-5502	435.50	329339	PHONE
4563	M15-3346	667	AT&T	097-265-5502	435.50	329339	PHONE
4563	M15-1335	667	AT&T	097-265-5502	435.50	329339	PHONE
4563	M31-6108	667	AT&T	097-265-5502	128,566.75	329339	PHONE
4671	0054192104	5887	C SPIRE WIRELESS	097-265-5502	66.88	329447	WIRELESS
SUBTOTAL					130,775.00		
4552	16089906	544	ENTERGY	097-265-5510	435.86	329328	1140 FOA RD
4552	16090094	544	ENTERGY	097-265-5510	263.12	329328	1140 FOA RD
SUBTOTAL					698.98		
4580	TOWER RENT	1092	CLINTON PUBLIC SCHOOL DIS	097-265-5530	4,970.63	329356	ADD'L RENT/JUNE 2012-MA
4580	TOWER RENT	1092	CLINTON PUBLIC SCHOOL DIS	097-265-5530	3,096.00	329356	BASE RENT/JULY 2013-JUN
4664	JUN 2013	5701	MEDIA GENERAL BROADCASTIN	097-265-5530	2,659.05	329440	WJTV TOWER
4659	2471314805	5429	MS AUTHORITY FOR EDUCATIO	097-265-5530	4,050.00	329435	TOWER RENT
SUBTOTAL					14,775.68		
4604	38096377	2319	FLEETCOR TECHNOLOGIES	097-265-5671	87.37	329380	FUEL
SUBTOTAL					87.37		
4719	1036	7760	NORTHSTAR WIRELESS	097-265-5681	3,816.00	329495	BMR8-A-B1-806-569 OMI A
4719	1036	7760	NORTHSTAR WIRELESS	097-265-5681	2,895.75	329495	CURTIS SITE-REMOVE& REP
4719	1036	7760	NORTHSTAR WIRELESS	097-265-5681	2,419.20	329495	806-869 MHZ 10DB OMNI A
4719	1036	7760	NORTHSTAR WIRELESS	097-265-5681	2,380.95	329495	R&D SITE REMOVE TTA TES
4719	1036	7760	NORTHSTAR WIRELESS	097-265-5681	2,638.35	329495	WJTV SITE REMOVE TTA TE
4719	1036	7760	NORTHSTAR WIRELESS	097-265-5681	7,930.00	329495	FOA SITE-REMOVE & REPLA
4719	1036	7760	NORTHSTAR WIRELESS	097-265-5681	2,895.75	329495	GIBBS SITE-REMOVE & REP
SUBTOTAL					24,976.00		
DEPARTMENT TOTAL					171,313.03		
FUND TOTAL					171,313.03		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4572	1000053628	756	WEST GROUP	104-501-5571	1,292.00	329348	MS CRIMINAL TRIAL PRACT
4572	826999610	756	WEST GROUP	104-501-5571	754.50	329348	MS CODE V3-4A/MS CASES
SUBTOTAL					----- 2,046.50		
DEPARTMENT TOTAL					----- 2,046.50		
FUND TOTAL					----- 2,046.50		

RUN DATE = 2013/06/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 70

DEPT. 105-340 GARBAGE & SOLID WASTE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4722	0020578	7822	WASTE PRO-JACKSON	105-340-5583	181,589.63	329498	RESIDENTIAL
				SUBTOTAL	----- 181,589.63		
				DEPARTMENT TOTAL	----- 181,589.63		
				FUND TOTAL	----- 181,589.63		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4630	PHONE DATA	4080	STATE TREASURER FUND 3601	106-250-5502	37.56	329406	LEARNED FD
SUBTOTAL					37.56		
4610	238005	2661	SOUTH CENTRAL WATER ASSOC	106-250-5510	22.78	329386	LEARNED FD
SUBTOTAL					22.78		
4604	38096377	2319	FLEETCOR TECHNOLOGIES	106-250-5671	38.17	329380	FUEL
SUBTOTAL					38.17		
DEPARTMENT TOTAL					98.51		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4630	PHONE DATA	4080	STATE TREASURER FUND 3601	106-251-5502	37.56	329406	POCAHONTAS FD
SUBTOTAL					37.56		
4556	960	584	NORTH HINDS WATER ASSOC	106-251-5510	18.00	329332	FOA RD
SUBTOTAL					18.00		
4604	38096377	2319	FLEETCOR TECHNOLOGIES	106-251-5671	184.96	329380	FUEL
SUBTOTAL					184.96		
4620	1400816	3404	WATSON QUALITY FORD	106-251-5681	94.10	329396	F652-17683-AA MIRROR
SUBTOTAL					94.10		
DEPARTMENT TOTAL					334.62		

RUN DATE = 2013/06/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 73

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4630	PHONE DATA	4080	STATE TREASURER FUND 3601	106-252-5502	37.37	329406	BOLTN FD
			SUBTOTAL		37.37		
4604	38096377	2319	FLEETCOR TECHNOLOGIES	106-252-5671	148.94	329380	FUEL
			SUBTOTAL		148.94		
			DEPARTMENT TOTAL		186.31		

RUN DATE = 2013/06/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 74

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4630	PHONE DATA	4080	STATE TREASURER FUND 3601	106-253-5502	37.71	329406	WEST HINDS FD
			SUBTOTAL		37.71		
4604	38096377	2319	FLEETCOR TECHNOLOGIES	106-253-5671	138.54	329380	FUEL
			SUBTOTAL		138.54		
4545	108268	370	GRAVES AUTO ELECTRIC	106-253-5681	225.00	329321	PARTS & LABOR TO REPAIR
			SUBTOTAL		225.00		
			DEPARTMENT TOTAL		401.25		

RUN DATE = 2013/06/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 75

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4630	PHONE DATA	4080	STATE TREASURER FUND 3601	106-254-5502	18.20	329406	BYRAM FD
			SUBTOTAL		18.20		
4604	38096377	2319	FLEETCOR TECHNOLOGIES	106-254-5671	157.40	329380	FUEL
			SUBTOTAL		157.40		
			DEPARTMENT TOTAL		175.60		

RUN DATE = 2013/06/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 76

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4630	PHONE DATA	4080	STATE TREASURER FUND 3601	106-255-5502	44.01	329406	UTICA FD
			SUBTOTAL		44.01		
4604	38096377	2319	FLEETCOR TECHNOLOGIES	106-255-5671	197.97	329380	FUEL
			SUBTOTAL		197.97		
4582	112122	1316	FERRARA FIREFIGHTING APPA	106-255-5921	1,800.00	329358	TURBO JET NOZZLE W/PIST
			SUBTOTAL		1,800.00		
			DEPARTMENT TOTAL		2,041.98		

RUN DATE = 2013/06/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 77

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4681	0957776517	6346	COMCAST CABLE	106-256-5502	106.70	329457	107 W COURT ST
				SUBTOTAL	----- 106.70		
				DEPARTMENT TOTAL	----- 106.70		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4630	PHONE DATA	4080	STATE TREASURER FUND 3601	106-257-5502	37.37	329406	TERRY FD
SUBTOTAL					37.37		
4610	113850	2661	SOUTH CENTRAL WATER ASSOC	106-257-5510	14.50	329386	2001 TANK RD
SUBTOTAL					14.50		
4604	38096377	2319	FLEETCOR TECHNOLOGIES	106-257-5671	188.29	329380	FUEL
SUBTOTAL					188.29		
DEPARTMENT TOTAL					240.16		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4671	0066705502	5887	C SPIRE WIRELESS	106-258-5502	44.22	329447	WIRELESS
4630	PHONE DATA	4080	STATE TREASURER FUND 3601	106-258-5502	37.41	329406	BROWNSVILLE FD
SUBTOTAL					81.63		
4552	79852141	544	ENTERGY	106-258-5510	62.82	329328	4675 FARR RD
4552	16799116	544	ENTERGY	106-258-5510	224.26	329328	8057 BROWNSVILLE
SUBTOTAL					287.08		
4574	9107649155	783	W W GRAINGER INC	106-258-5699	204.16	329350	2GT69 POST SLEEVES SMOO
SUBTOTAL					204.16		
DEPARTMENT TOTAL					572.87		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4630	PHONE DATA	4080	STATE TREASURER FUND 3601	106-259-5502	38.47	329406	MCLEAN FD
			SUBTOTAL		38.47		
4552	18257493	544	ENTERGY	106-259-5510	248.43	329328	ROSS CIR
			SUBTOTAL		248.43		
4604	38096377	2319	FLEETCOR TECHNOLOGIES	106-259-5671	35.37	329380	FUEL
			SUBTOTAL		35.37		
4687	3743	6449	MAGNOLIA WINDSHIELD REPAI	106-259-5681	80.00	329463	LABOR TO REPLACE REAR G
			SUBTOTAL		80.00		
			DEPARTMENT TOTAL		402.27		

DEPT. 106-280 VOL FIRE DEPT - COUNTY WIDE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4585	495800	1459	TRI STATE TRUCK/TRUCK CEN	106-280-5681	55.61	329361	PO 4321 FREIGHT
4585	49580	1459	TRI STATE TRUCK/TRUCK CEN	106-280-5681	247.38	329361	5825845C91 SEAL KIT
SUBTOTAL					302.99		
4554	SURPLUS	565	MS BUREAU OF SURPLUS PROP	106-280-5930	4,000.00	329330	2004 GMC SIERRA 1500
4554	SURPLUS	565	MS BUREAU OF SURPLUS PROP	106-280-5930	4,000.00	329330	2006 GMC SIERRA 1500
4554	SURPLUS	565	MS BUREAU OF SURPLUS PROP	106-280-5930	4,000.00	329330	2003 CHEVROLETE SILVERA
4554	SURPLUS	565	MS BUREAU OF SURPLUS PROP	106-280-5930	4,000.00	329330	2004 GMC SIERRA 1500
SUBTOTAL					16,000.00		
DEPARTMENT TOTAL					16,302.99		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4630	PHONE DATA	4080	STATE TREASURER FUND 3601	106-281-5502	37.39	329406	CROSSROADS FD
SUBTOTAL					37.39		
4610	121800	2661	SOUTH CENTRAL WATER ASSOC	106-281-5510	14.50	329386	CROSSROADS FD
SUBTOTAL					14.50		
4604	38096377	2319	FLEETCOR TECHNOLOGIES	106-281-5671	31.21	329380	FUEL
SUBTOTAL					31.21		
4654	4958	5084	ADVANCE AUTO PARTS	106-281-5681	31.68	329430	SWITCH
4582	111986	1316	FERRARA FIREFIGHTING APPA	106-281-5681	25.00	329358	FREIGHT
4582	111986	1316	FERRARA FIREFIGHTING APPA	106-281-5681	100.00	329358	REPLACE BATTERY WITH LA
4543	939645	351	GENUINE PARTS CO	106-281-5681	82.73	329319	CODING FAN
SUBTOTAL					239.41		
4550	78090	521	MEL LUNA SAW CO	106-281-5699	67.50	329326	81DL CHAINS
4550	78090	521	MEL LUNA SAW CO	106-281-5699	86.70	329326	20' BARS
SUBTOTAL					154.20		
DEPARTMENT TOTAL					476.71		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4671	006629553	5887	C SPIRE WIRELESS	106-282-5502	44.22	329447	WIRELESS
4630	PHONE DATA	4080	STATE TREASURER FUND 3601	106-282-5502	37.37	329406	BENCH FD
SUBTOTAL					81.59		
4604	38096377	2319	FLEETCOR TECHNOLOGIES	106-282-5671	69.41	329380	FUEL
SUBTOTAL					69.41		
DEPARTMENT TOTAL					151.00		
FUND TOTAL					21,490.97		

RUN DATE = 2013/06/11
DEPT. 108-172 YOUTH COURT SUPPORT FUND

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 84

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4671	0059685294	5887	C SPIRE WIRELESS	108-172-5502	41.40	329447	WIRELESS
				SUBTOTAL	41.40		
				DEPARTMENT TOTAL	41.40		
				FUND TOTAL	41.40		

RUN DATE = 2013/06/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 85

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4742	B MATHIS	1T3491	MATHIS BRENDA	113-175-5475	325.00	329519	REIMB EXP/MADCP CONF
				SUBTOTAL	----- 325.00		
				DEPARTMENT TOTAL	----- 325.00		

RUN DATE = 2013/06/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 86

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4701	67	7252	VERNON JEFFREY S	113-176-5599	1,000.00	329477	DRUG TESTING
				SUBTOTAL	----- 1,000.00		
				DEPARTMENT TOTAL	----- 1,000.00		
				FUND TOTAL	----- 1,325.00		

DEPT. 118-266 RADIOLOGICAL EMERGENCY PREPAREDNESS-GG

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4624	82203	3539	INDUSTRIAL CONTROL SOLUTI	118-266-5933	561.00	329400	HP2000-NOTEBOOK COMPUTE
4624	82203	3539	INDUSTRIAL CONTROL SOLUTI	118-266-5933	265.00	329400	MICRSOFT OFFICE PRO 201
4624	82203	3539	INDUSTRIAL CONTROL SOLUTI	118-266-5933	65.00	329400	ANTI VIRUS
4624	822030	3539	INDUSTRIAL CONTROL SOLUTI	118-266-5933	14.80	329400	PO 4259 FREIGHT
SUBTOTAL					905.80		
DEPARTMENT TOTAL					905.80		
FUND TOTAL					905.80		

DEPT. 119-175 JUSTICE COURT DRUG COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4742	BRITTON	1T3611	BRITTON IVORY	119-175-5475	164.00	329545	REIMB EXP/MADCP CONF
4742	N GAYNOR	1T3616	GAYNOR NANCY	119-175-5475	223.00	329550	REIMB EXP/MADCP CONF
4742	G JONES	1T3617	JONES GEORGE	119-175-5475	323.00	329551	REIMB EXP/MADCP CONF
4632	F SUTTON	4139	NADCP MEMBERSHIP/CONFEREN	119-175-5475	1,100.00	329408	REGISTRATION
4742	H NELSON	1T3615	NELSON HARVEY	119-175-5475	323.00	329549	REIMB EXP/MADCP CONF
4742	D PALMER	1T3612	PALMER DONALD	119-175-5475	364.00	329546	REIMB EXP/MADCP CONF
4742	F.SUTTON	1T3613	SUTTON FRANK	119-175-5475	364.00	329547	REIMB EXP/MADCP CONF
4742	D WATKINS	1T3614	WATKINS DAVID	119-175-5475	323.00	329548	REIMB EXP/MADCP CONF
SUBTOTAL					3,184.00		
DEPARTMENT TOTAL					3,184.00		

RUN DATE = 2013/06/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 89

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4633	SUTTON	4263	GAYLORD NATL RESORT & CON	119-177-5475	784.16	329409	F SUTTON/CONF
			SUBTOTAL		784.16		
			DEPARTMENT TOTAL		784.16		
			FUND TOTAL		3,968.16		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4737	16082	8077	CREATIVE PRODUCT SOURCE I	124-223-5699	14.20	329513	SHIPPING
4737	16082	8077	CREATIVE PRODUCT SOURCE I	124-223-5699	168.20	329513	ELDERLY ABUSE AWARENESS
4727	317917	7918	HONEY BAKED HAM COMPANY	124-223-5699	26.00	329503	HONEY BAKE LUNCH CATERI
4710	37220	7460	LOGO STORE USA	124-223-5699	44.27	329486	PO 2593 FREIGHT
4710	3722	7460	LOGO STORE USA	124-223-5699	680.00	329486	PENS 2/COLOR NECK PEN W
4673	31529	5946	TROPHY SHOPPE	124-223-5699	27.80	329449	6X8 BLK & GOLD PLAQUE
SUBTOTAL					960.47		
DEPARTMENT TOTAL					960.47		
FUND TOTAL					960.47		

RUN DATE = 2013/06/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 91

DEPT. 129-500 JACKSON-HINDS LIBRARY SYSTEM FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4604	38096377	2319	FLEETCOR TECHNOLOGIES	129-500-5671	283.48	329380	FUEL
				SUBTOTAL	283.48		
4576	JUN-13	900	JACKSON-HINDS LIBRARY	129-500-5799	132,850.00	329352	ALLOTMENT
				SUBTOTAL	132,850.00		
				DEPARTMENT TOTAL	133,133.48		
				FUND TOTAL	133,133.48		

DEPT. 142-677 HINDS COUNTY ECONOMIC DEVELOPMENT DIST

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4604	38096377	2319	FLEETCOR TECHNOLOGIES	142-677-5671	64.16	329380	FUEL
SUBTOTAL					64.16		
4595	35.	1873	ECONOMIC DEVELOPMENT AUTH	142-677-5799	55,949.67	329371	ALLOCATION
SUBTOTAL					55,949.67		
DEPARTMENT TOTAL					56,013.83		
FUND TOTAL					56,013.83		

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4717	FRELIX,C	7715	APWA	150-300-5475	735.00	329493	REGISTRATION
4742	APWA/FRELI	1T3627	APWA GULF COAST	150-300-5475	200.00	329561	REGISTRATION
4742	81744827	1T3626	HAMPTON INN	150-300-5475	164.00	329560	C FRELIX/CONF
4676	SIMS C	6089	MS STATE UNIVERSITY	150-300-5475	250.00	329452	REGISTRATION
4676	FRELIX/SUP	6089	MS STATE UNIVERSITY	150-300-5475	250.00	329452	REGISTRATION/SUPERVISOR
4676	C SIMS	6089	MS STATE UNIVERSITY	150-300-5475	175.00	329452	REGISTRATION
4676	FRELIX C	6089	MS STATE UNIVERSITY	150-300-5475	175.00	329452	REGISTRATION
4643	C.FRELIX	4557	NACO TRAINING DIVISION	150-300-5475	540.00	329419	REG
SUBTOTAL					2,489.00		
4563	857-8788	667	AT&T	150-300-5502	65.57	329339	PHONE
4671	0053983100	5887	C SPIRE WIRELESS	150-300-5502	1,063.45	329447	WIRELESS
4630	PHONE DATA	4080	STATE TREASURER FUND 3601	150-300-5502	1,625.97	329406	PUBLIC WORKS
SUBTOTAL					2,754.99		
4552	95192506	544	ENTERGY	150-300-5510	14.14	329328	BOLTON
4552	16799108	544	ENTERGY	150-300-5510	695.58	329328	FARR RD
4552	18313106	544	ENTERGY	150-300-5510	20.48	329328	2332 S FARR
4552	14868368	544	ENTERGY	150-300-5510	6.71	329328	MCRAVEN RD
4552	15835184	544	ENTERGY	150-300-5510	6.71	329328	SPRINGRIDGE RD
4552	18257220	544	ENTERGY	150-300-5510	11.86	329328	W CO LINE RD
4556	1184	584	NORTH HINDS WATER ASSOC	150-300-5510	255.25	329332	BOLTON
4567	35	710	TERRY WATER SERVICE	150-300-5510	107.00	329343	DIST 5
4568	010125000	718	UTICA TOWN OF	150-300-5510	175.42	329344	328 CURTIS RD
SUBTOTAL					1,293.15		
4640	210479707	4496	CINTAS UNIFORMS	150-300-5537	65.26	329416	900 E MAIN ST
4640	210482578	4496	CINTAS UNIFORMS	150-300-5537	56.01	329416	900 E MAIN
4640	210470943	4496	CINTAS UNIFORMS	150-300-5537	397.39	329416	900 E MAIN
4640	210470952	4496	CINTAS UNIFORMS	150-300-5537	51.28	329416	900 E MAIN
4640	210470331	4496	CINTAS UNIFORMS	150-300-5537	60.65	329416	900 E MAIN ST
4640	210482341	4496	CINTAS UNIFORMS	150-300-5537	341.89	329416	900 E MAIN
4640	210482350	4496	CINTAS UNIFORMS	150-300-5537	51.25	329416	900 E MAIN
4640	210473743	4496	CINTAS UNIFORMS	150-300-5537	237.39	329416	900 E MAIN
4640	210479481	4496	CINTAS UNIFORMS	150-300-5537	57.25	329416	900 E MAIN
4640	210476602	4496	CINTAS UNIFORMS	150-300-5537	237.39	329416	900 E MAIN
4640	210476613	4496	CINTAS UNIFORMS	150-300-5537	46.25	329416	900 E MAIN
4640	210479471	4496	CINTAS UNIFORMS	150-300-5537	245.65	329416	900 E MAIN
4640	210476842	4496	CINTAS UNIFORMS	150-300-5537	56.01	329416	900 E MAIN
4640	210468128	4496	CINTAS UNIFORMS	150-300-5537	268.31	329416	900 E MAIN
4640	210465282	4496	CINTAS UNIFORMS	150-300-5537	268.31	329416	900 E MAIN S T
4640	210478884	4496	CINTAS UNIFORMS	150-300-5537	65.30	329416	900 E MAIN
4640	210475975	4496	CINTAS UNIFORMS	150-300-5537	65.30	329416	900 E MAIN ST
4640	210473753	4496	CINTAS UNIFORMS	150-300-5537	51.25	329416	900 E MAIN
4640	210473972	4496	CINTAS UNIFORMS	150-300-5537	60.68	329416	900 E MAIN ST
4640	210473169	4496	CINTAS UNIFORMS	150-300-5537	138.80	329416	900 E MAIN
4640	210471173	4496	CINTAS UNIFORMS	150-300-5537	108.26	329416	900 E MAIN ST
4640	210481724	4496	CINTAS UNIFORMS	150-300-5537	65.30	329416	900 E MAIN ST

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
SUBTOTAL					2,995.18		
4602	00014822	2129	MS DEPT ENVIRONMENTAL QUA	150-300-5555	300.00	329378	REG FEE UNDERGROUND STO
SUBTOTAL					300.00		
4529	36723	123	ALPHA PRINTING	150-300-5599	178.50	329305	B.CARDS 'C.FRELIX
4573	3800113687	760	AMERIPRIDE LINEN	150-300-5599	48.23	329349	BOLTON
4573	3800112942	760	AMERIPRIDE LINEN	150-300-5599	217.30	329349	900 E MAIN ST
4573	3800113462	760	AMERIPRIDE LINEN	150-300-5599	67.51	329349	4055 VOLLEY CAMPBELL
4573	3800112256	760	AMERIPRIDE LINEN	150-300-5599	48.23	329349	BOLTON
4573	3800108022	760	AMERIPRIDE LINEN	150-300-5599	48.23	329349	BOLTON
4573	3800112950	760	AMERIPRIDE LINEN	150-300-5599	68.51	329349	328 CURTIS RD
4573	3800111851	760	AMERIPRIDE LINEN	150-300-5599	67.51	329349	4055 VOLLY CAMPBELL
4573	3800110874	760	AMERIPRIDE LINEN	150-300-5599	48.23	329349	BOLTON
4705	0110323	7371	CITY OF JACKSON-SOLID WAS	150-300-5599	500.00	329481	DEBRIS DISPOSAL
4653	15918	5061	FAIRCLOTH CONSTRUCTION	150-300-5599	174.00	329429	DEBRIS DISPOSAL
4653	15906	5061	FAIRCLOTH CONSTRUCTION	150-300-5599	286.00	329429	DEBRIS DISPOSAL
4653	15929	5061	FAIRCLOTH CONSTRUCTION	150-300-5599	957.00	329429	DEBRIS DISPOSAL
4609	01-0223028	2535	HATHORNS PEST CONTROL	150-300-5599	50.00	329385	INSECT SPRAYING RAY,BOL
4609	010221360	2535	HATHORNS PEST CONTROL	150-300-5599	50.00	329385	INSECT SPRAYING RAY,BOL
4609	01-0221372	2535	HATHORNS PEST CONTROL	150-300-5599	50.00	329385	INSECT SPRAYING RAY,BOL
4609	01-0021368	2535	HATHORNS PEST CONTROL	150-300-5599	50.00	329385	INSECT SPRAYING RAY,BOL
4658	KW0607	5406	KELLYS WELDING AND ASPHAL	150-300-5599	2,367.40	329434	DIRT
4692	11329	6789	NCS TRASH AND GARBAGE	150-300-5599	211.40	329468	PICK UP
SUBTOTAL					5,488.05		
4564	190375	691	STATIONERS INC	150-300-5603	41.56	329340	JUMP DRIVE
SUBTOTAL					41.56		
4599	98868	1986	NEW SOUTH CHEMICAL & PAPE	150-300-5654	425.70	329375	CAN LINERS
4599	98868	1986	NEW SOUTH CHEMICAL & PAPE	150-300-5654	55.96	329375	CLOROX
4599	98868	1986	NEW SOUTH CHEMICAL & PAPE	150-300-5654	146.90	329375	DIAL SOAP
4599	98868	1986	NEW SOUTH CHEMICAL & PAPE	150-300-5654	251.90	329375	SHOP TOWELS
4599	98868	1986	NEW SOUTH CHEMICAL & PAPE	150-300-5654	209.90	329375	BRW TOWELS
4599	98868	1986	NEW SOUTH CHEMICAL & PAPE	150-300-5654	249.70	329375	WHITE PAPER TOWELS
SUBTOTAL					1,340.06		
4604	38096377	2319	FLEETCOR TECHNOLOGIES	150-300-5671	3,669.16	329380	FUEL
SUBTOTAL					3,669.16		
4530	1442666	143	ARENDER PLUMBING SUPPLY	150-300-5699	215.82	329306	ASSORTED PARTS TO REPAI
4530	1442598	143	ARENDER PLUMBING SUPPLY	150-300-5699	1.10	329306	STANDARD WAX RING
4530	1442598	143	ARENDER PLUMBING SUPPLY	150-300-5699	0.90	329306	CLOSET BOLTS
4530	1442598	143	ARENDER PLUMBING SUPPLY	150-300-5699	2.82	329306	3/8 X 1/2 FAUCET
4530	1442598	143	ARENDER PLUMBING SUPPLY	150-300-5699	9.36	329306	STOP ADAPTOR

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4530	1442598	143	ARENDRER PLUMBING SUPPLY	150-300-5699	6.25	329306	2.5 GAL POINT OF USE
4530	1442598	143	ARENDRER PLUMBING SUPPLY	150-300-5699	190.00	329306	EMAXEMT25
4540	47099	325	FISHER	150-300-5699	334.00	329316	10ILB ABC-FIRE EXTINGUI
4541	445182	328	FORESTRY SUPPLIERS INC	150-300-5699	2,275.26	329317	ASSORTER ITEMS
4541	456721	328	FORESTRY SUPPLIERS INC	150-300-5699	159.95	329317	GPS ITEM 39418
4542	60787	339	GADDIS & MCLAURIN	150-300-5699	26.79	329318	HOSE CONTRACTOR
4542	60831	339	GADDIS & MCLAURIN	150-300-5699	80.91	329318	TREATED PINE 2X6X12
4542	60831	339	GADDIS & MCLAURIN	150-300-5699	35.96	329318	TREATED PINE 4X4X3
4542	60831	339	GADDIS & MCLAURIN	150-300-5699	35.97	329318	TREATED PINE 2X6X16
4542	60831	339	GADDIS & MCLAURIN	150-300-5699	45.43	329318	TREATED PINE 2X4X12
4542	60793	339	GADDIS & MCLAURIN	150-300-5699	26.99	329318	2 GALLON WATER COOLER
4542	60793	339	GADDIS & MCLAURIN	150-300-5699	53.98	329318	5 GALLON WATER COOLER
4542	61040	339	GADDIS & MCLAURIN	150-300-5699	9.45	329318	16D COATED NAIL
4542	61040	339	GADDIS & MCLAURIN	150-300-5699	9.45	329318	8D COATED NAIL
4542	61040	339	GADDIS & MCLAURIN	150-300-5699	229.00	329318	TREATED DOG END FENCE 1
4542	61040	339	GADDIS & MCLAURIN	150-300-5699	71.91	329318	TREATED PINE 2X4X16
4542	61040	339	GADDIS & MCLAURIN	150-300-5699	62.93	329318	TREATED PINE 4X4X8
4542	61046	339	GADDIS & MCLAURIN	150-300-5699	179.99	329318	5/8 16FT GATE
4542	61046	339	GADDIS & MCLAURIN	150-300-5699	179.98	329318	BARBWIRE
4542	61046	339	GADDIS & MCLAURIN	150-300-5699	89.85	329318	T POST
4542	60831	339	GADDIS & MCLAURIN	150-300-5699	3.49	329318	TWINE
4542	60831	339	GADDIS & MCLAURIN	150-300-5699	4.25	329318	SAW BLADE
4542	60831	339	GADDIS & MCLAURIN	150-300-5699	31.99	329318	SCREW SABLE DRIVER
4550	ML0604	521	MEL LUNA SAW CO	150-300-5699	176.00	329326	CHAIN # 8LD L
4550	ML0604	521	MEL LUNA SAW CO	150-300-5699	26.50	329326	CHAIN 3 84DL
4550	ML0604	521	MEL LUNA SAW CO	150-300-5699	88.00	329326	CHAIN # 72 DL
4728	446041	7939	RAYMOND AUTO & SUPPLY CO	150-300-5699	48.99	329504	DUAL LINE HOSE
4560	378560	631	REVELL HARDWARE	150-300-5699	25.98	329336	1 GALLON WATER COOLER
4560	378560	631	REVELL HARDWARE	150-300-5699	16.99	329336	ICE SCOOP
4560	378444	631	REVELL HARDWARE	150-300-5699	15.29	329336	14' BOLT CUTTER
4560	378560	631	REVELL HARDWARE	150-300-5699	79.95	329336	BELT 1/2 X30
4560	378561	631	REVELL HARDWARE	150-300-5699	55.76	329336	BUG BLASTER
4560	378901	631	REVELL HARDWARE	150-300-5699	11.39	329336	RULE TAPE 1X30
4560	378901	631	REVELL HARDWARE	150-300-5699	25.64	329336	RULE TAPE 1-1/4 X 30 FA
4560	378901	631	REVELL HARDWARE	150-300-5699	28.48	329336	BALL 2-5/16X 1X12-1/8
4560	378729	631	REVELL HARDWARE	150-300-5699	815.76	329336	HEDGE TRIMMER HC56CE
4560	378901	631	REVELL HARDWARE	150-300-5699	52.04	329336	SPADE DRAIN 29"
4560	378901	631	REVELL HARDWARE	150-300-5699	32.54	329336	MATTCK PICK HANDLE
4560	377600	631	REVELL HARDWARE	150-300-5699	7.59	329336	CLAW HAMMER
4560	377600	631	REVELL HARDWARE	150-300-5699	21.56	329336	NAIL
4560	377600	631	REVELL HARDWARE	150-300-5699	124.86	329336	3 GALLON SPRAYER
4560	377600	631	REVELL HARDWARE	150-300-5699	49.45	329336	TWINE CHAIN
4566	7549268	696	STUART C IRBY	150-300-5699	6.91	329342	LAMP
4566	7549268	696	STUART C IRBY	150-300-5699	1.92	329342	MED LAMP
4566	7549268	696	STUART C IRBY	150-300-5699	5.08	329342	MED LAMP
4673	32029	5946	TROPHY SHOPPE	150-300-5699	90.00	329449	PO 3646

SUBTOTAL 6,180.46

DEPARTMENT TOTAL 26,551.61

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4608	61910	2525	DICKERSON & BOWEN	150-347-5630	923.06	329384	TYPE 2 ASPHALT
4608	61871	2525	DICKERSON & BOWEN	150-347-5630	1,429.21	329384	TYPE 2 ASPHALT
SUBTOTAL					2,352.27		
4608	61692	2525	DICKERSON & BOWEN	150-347-5632	12,556.98	329384	TYPE 8 ASPHALT
SUBTOTAL					12,556.98		
4635	1311	4343	NITT INC	150-347-5672	13,024.55	329411	DIESEL
SUBTOTAL					13,024.55		
DEPARTMENT TOTAL					27,933.80		

RUN DATE = 2013/06/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 97

DEPT. 150-350 TRAFFIC CONTROL & SAFETY

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4598	239726	1911	CUSTOM PRODUCTS CORP	150-350-5639	1,784.52	329374	48X72 SIGNS
4598	239537	1911	CUSTOM PRODUCTS CORP	150-350-5639	453.20	329374	CUSTOM SIGN 4X4
SUBTOTAL					2,237.72		
DEPARTMENT TOTAL					2,237.72		
FUND TOTAL					56,723.13		

DEPT. 160-300 B & C BRIDGES - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4640	210479707	4496	CINTAS UNIFORMS	160-300-5537	17.04	329416	900 E MAIN ST
4640	210481724	4496	CINTAS UNIFORMS	160-300-5537	5.10	329416	900 E MAIN ST
4640	210471173	4496	CINTAS UNIFORMS	160-300-5537	26.29	329416	900 E MAIN
4640	210473169	4496	CINTAS UNIFORMS	160-300-5537	5.10	329416	900 E MAIN
4640	210473972	4496	CINTAS UNIFORMS	160-300-5537	21.62	329416	900 E MAIN
4640	210473753	4496	CINTAS UNIFORMS	160-300-5537	13.97	329416	900 E MAIN
4640	210475975	4496	CINTAS UNIFORMS	160-300-5537	5.10	329416	900 E MAIN
4640	210478884	4496	CINTAS UNIFORMS	160-300-5537	5.10	329416	900 E MAIN
4640	210465282	4496	CINTAS UNIFORMS	160-300-5537	61.52	329416	900 E MAIN
4640	210468128	4496	CINTAS UNIFORMS	160-300-5537	61.52	329416	900 E MAIN
4640	210476842	4496	CINTAS UNIFORMS	160-300-5537	26.29	329416	900 E MAIN
4640	210479471	4496	CINTAS UNIFORMS	160-300-5537	19.95	329416	900 E MAIN
4640	210476613	4496	CINTAS UNIFORMS	160-300-5537	18.62	329416	900 E MAIN
4640	210476602	4496	CINTAS UNIFORMS	160-300-5537	49.22	329416	900 E MAIN
4640	210479481	4496	CINTAS UNIFORMS	160-300-5537	13.97	329416	900 E MAIN
4640	210473743	4496	CINTAS UNIFORMS	160-300-5537	49.22	329416	900 E MAIN
4640	210482350	4496	CINTAS UNIFORMS	160-300-5537	13.97	329416	900 E MAIN
4640	210482341	4496	CINTAS UNIFORMS	160-300-5537	49.22	329416	900 E MAIN
4640	210470331	4496	CINTAS UNIFORMS	160-300-5537	5.10	329416	900 E MAIN
4640	210470952	4496	CINTAS UNIFORMS	160-300-5537	13.97	329416	900 E MAIN
4640	210470943	4496	CINTAS UNIFORMS	160-300-5537	49.22	329416	900 E MAIN
4640	210482578	4496	CINTAS UNIFORMS	160-300-5537	26.29	329416	900 E MAIN

SUBTOTAL ----- 557.40

DEPARTMENT TOTAL ----- 557.40

RUN DATE = 2013/06/11
DEPT. 160-345 MAINTENANCE

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 99

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4604	38096377	2319	FLEETCOR TECHNOLOGIES	160-345-5671	85.57	329380	FUEL
				SUBTOTAL	85.57		
4635	1312	4343	NITT INC	160-345-5672	14,885.20	329411	DIESEL
				SUBTOTAL	14,885.20		
4732	2381029367	8004	WINGFOOT COMMERICAL TIRE	160-345-5680	1,420.00	329508	TRUCK TIRE
4732	2381029367	8004	WINGFOOT COMMERICAL TIRE	160-345-5680	8.00	329508	TIRE FEE
				SUBTOTAL	1,428.00		
				DEPARTMENT TOTAL	16,398.77		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4570	111562532	743	RENTAL SERVICE CORPORATIO	160-346-5532	0.44	329346	ENVIRONMENTAL CHARGE
4570	111562532	743	RENTAL SERVICE CORPORATIO	160-346-5532	89.79	329346	BLADE
4570	111562532	743	RENTAL SERVICE CORPORATIO	160-346-5532	82.40	329346	RENTAL FOR 1 DAY WALK B
SUBTOTAL					172.63		
4704	1183	7364	MALLETT BETTY A PLLC	160-346-5550	5,355.00	329480	HINDS CO BRIDGE ROW
SUBTOTAL					5,355.00		
4721	82016	7814	COTTON PROPERTIES LLC	160-346-5599	3,009.60	329497	DIRT
SUBTOTAL					3,009.60		
4604	38096377	2319	FLEETCOR TECHNOLOGIES	160-346-5671	310.79	329380	FUEL
SUBTOTAL					310.79		
4732	2381029367	8004	WINGFOOT COMMERICAL TIRE	160-346-5680	450.00	329508	TIRE
4732	2381029367	8004	WINGFOOT COMMERICAL TIRE	160-346-5680	28.00	329508	TUBE
4732	2381029367	8004	WINGFOOT COMMERICAL TIRE	160-346-5680	1.00	329508	TIRE FEE
SUBTOTAL					479.00		
4599	98890	1986	NEW SOUTH CHEMICAL & PAPE	160-346-5699	1,980.00	329375	GATORADE ORANGE
SUBTOTAL					1,980.00		
DEPARTMENT TOTAL					11,307.02		
FUND TOTAL					28,263.19		

RUN DATE = 2013/06/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 101

DEPT. 191-224 SHERIFF'S INMATE CANTEEN FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4542	60404	339	GADDIS & MCLAURIN	191-224-5692	215.88	329318	RUBBER BOOTS SIZES 10 -
				SUBTOTAL	215.88		
				DEPARTMENT TOTAL	215.88		
				FUND TOTAL	215.88		

DEPT. 192-221 SHERIFF'S COUNTY FARM FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4542	60742	339	GADDIS & MCLAURIN	192-221-5699	154.00	329318	BALER TWINE 9000
4542	60743	339	GADDIS & MCLAURIN	192-221-5699	23.88	329318	PLANTS PURPLE BANDLAND
4542	60403	339	GADDIS & MCLAURIN	192-221-5699	718.04	329318	PO 4161
4542	60906	339	GADDIS & MCLAURIN	192-221-5699	53.98	329318	2 GALLON SPRAYER
SUBTOTAL					949.90		
4548	14454	437	DEVINEY EQUIPMENT	192-221-5933	3,980.00	329324	2 ROW PLANTER W/ SWEEPE
SUBTOTAL					3,980.00		
DEPARTMENT TOTAL					4,929.90		
FUND TOTAL					4,929.90		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4742	C BISHOP	1T3492	BISHOP CHERYL	195-172-5475	389.50	329520	REIMB EXP/MADCP CONF
4742	C BROWN	1T3588	BROWN CAROLYN	195-172-5475	404.00	329523	REIMB EXP/MADCP CONF
4742	L FLETCHER	1T3591	FLETCHER LASHONNA	195-172-5475	374.00	329526	REIMB EXP/MADCP CONF
4742	A HARPER	1T3590	HARPER ANDREAL	195-172-5475	374.00	329525	REIMB EXP/MADCP CONF
4742	C JONES	1T3587	JONES CARL	195-172-5475	391.00	329522	REIMB EXP/MASDCP CONF
4742	J JORDAN	1T3624	JORDAN JAMES K	195-172-5475	123.00	329558	REIMB EXP/MADCP CONF
4742	F PETERSON	1T3493	PETERSON FRANCIS	195-172-5475	390.50	329521	REIMB EXP/MADCP CONF
4742	W SKINNER	1T3589	SKINNER WILLIAM	195-172-5475	164.00	329524	REIMB EXP/MADCP CONF
SUBTOTAL					2,610.00		
4671	0059685294	5887	C SPIRE WIRELESS	195-172-5502	82.80	329447	WIRELESS
SUBTOTAL					82.80		
4604	38096377	2319	FLEETCOR TECHNOLOGIES	195-172-5671	79.31	329380	FUEL
SUBTOTAL					79.31		
DEPARTMENT TOTAL					2,772.11		
FUND TOTAL					2,772.11		

RUN DATE = 2013/06/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 104

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4646	69877	4649	BUFKIN MECHANICAL INC	370-151-5909	820.00	329422	PO 81242
4646	69878	4649	BUFKIN MECHANICAL INC	370-151-5909	1,575.00	329422	PO 81242
SUBTOTAL					----- 2,395.00		
DEPARTMENT TOTAL					----- 2,395.00		
FUND TOTAL					----- 2,395.00		

RUN DATE = 2013/06/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 105

DEPT. 377-100

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4517	H20100	6602	MALACHI FINANCIAL PRODUCT	377-100-5599	105,400.00	329293	PROFESSIONAL SERVICES/B
				SUBTOTAL	105,400.00		
				DEPARTMENT TOTAL	105,400.00		
				FUND TOTAL	105,400.00		

RUN DATE = 2013/06/11
 DEPT. 500-380 CENTRAL REPAIR
 CLAIM INVOICE VENDOR
 NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/17/2013

REPORT NO. - AP0010

PAGE 106

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4641	047273	4529	SOUTHERN HOSE & INDUSTRIE	500-380-5541	29.05	329417	1/4 X 2X58 HYDRAULIC HO
SUBTOTAL					29.05		
4545	108267	370	GRAVES AUTO ELECTRIC	500-380-5542	165.00	329321	PARTS & LABOR TO REPAIR
4687	3772	6449	MAGNOLIA WINDSHIELD REPAI	500-380-5542	235.00	329463	WINDSHIELD REPLACED
4691	1108161149	6692	O'RIELLY AUTO PARTS	500-380-5542	173.40	329467	PO 4239
SUBTOTAL					573.40		
4725	5703280	7895	LARD OIL CO	500-380-5679	17.60	329501	MS LUBE OIL TAX
4725	570328	7895	LARD OIL CO	500-380-5679	829.32	329501	55 GAL 5W30 MOTOR OIL
4725	570328	7895	LARD OIL CO	500-380-5679	823.30	329501	55 GAL 5W20 MOTOR OIL
SUBTOTAL					1,670.22		
4561	232169	638	ROBIN HOOD SUPPLIES INC	500-380-5680	77.40	329337	INNER TUBE
4575	15440946	819	SOUTHERN TIRE MART,LLC	500-380-5680	4.00	329351	TIRE FEE
4575	15440946	819	SOUTHERN TIRE MART,LLC	500-380-5680	442.44	329351	TIRE
4575	15440946	819	SOUTHERN TIRE MART,LLC	500-380-5680	4.00	329351	TIRE FEE
4575	15440946	819	SOUTHERN TIRE MART,LLC	500-380-5680	431.80	329351	TIRE
SUBTOTAL					959.64		
4621	8099135701	3414	CAR QUEST	500-380-5681	9.01	329397	FUEL
4621	8099135701	3414	CAR QUEST	500-380-5681	3.77	329397	AIR FILTER
4621	8099135701	3414	CAR QUEST	500-380-5681	31.11	329397	AIR FILTER
4655	16414	5212	DAILY EQUIPMENT CO	500-380-5681	433.30	329431	PO 3360
4548	2378	437	DEVINEY EQUIPMENT	500-380-5681	112.20	329324	8202-6275 TUBE
4548	23780	437	DEVINEY EQUIPMENT	500-380-5681	4.43	329324	PO 4250 FREIGHT
4548	2378	437	DEVINEY EQUIPMENT	500-380-5681	60.78	329324	SWITCH
4548	24670	437	DEVINEY EQUIPMENT	500-380-5681	24.82	329324	PO 4429 FREIGHT
4548	2467	437	DEVINEY EQUIPMENT	500-380-5681	104.58	329324	87356363 SWITCH
4548	2467	437	DEVINEY EQUIPMENT	500-380-5681	1,148.31	329324	85999338 CYLINDER
4548	2467	437	DEVINEY EQUIPMENT	500-380-5681	1,268.59	329324	85999337 CYLINDER
4548	2476	437	DEVINEY EQUIPMENT	500-380-5681	120.78	329324	318-586A BOLTS
4548	2476	437	DEVINEY EQUIPMENT	500-380-5681	196.84	329324	820-170C BLADES
4548	2476	437	DEVINEY EQUIPMENT	500-380-5681	191.48	329324	820-169C BLADES
4548	2476	437	DEVINEY EQUIPMENT	500-380-5681	239.72	329324	820-168C BLADES
4548	21770	437	DEVINEY EQUIPMENT	500-380-5681	33.48	329324	PO 4268 FREIGHT
4548	2177	437	DEVINEY EQUIPMENT	500-380-5681	71.66	329324	FILTER
4548	2177	437	DEVINEY EQUIPMENT	500-380-5681	41.38	329324	FILTER
4548	23190	437	DEVINEY EQUIPMENT	500-380-5681	8.55	329324	PO 4268 FREIGHT
4548	2319	437	DEVINEY EQUIPMENT	500-380-5681	29.68	329324	CAP
4548	24810	437	DEVINEY EQUIPMENT	500-380-5681	60.57	329324	PO 4405 FREIGHT
4548	2481	437	DEVINEY EQUIPMENT	500-380-5681	938.30	329324	PAN WELDMENT
4539	14473210	311	EMPIRE TRUCK SALES INC	500-380-5681	40.00	329315	PO 4436 FREIGHT
4539	1447321	311	EMPIRE TRUCK SALES INC	500-380-5681	136.50	329315	CABLE
4539	1447321	311	EMPIRE TRUCK SALES INC	500-380-5681	254.87	329315	SOLENOID
4543	230487	351	GENUINE PARTS CO	500-380-5681	10.99	329319	COUPLING 90654
4543	938764	351	GENUINE PARTS CO	500-380-5681	122.83	329319	PO 4129

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4587	215049	1631	HOWARD WILSON CHRYSL JEEP	500-380-5681	9.90	329363	5012923AB SPACE
4728	445530	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	7.99	329504	7-04918 GAS CAP
4728	445582	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	26.49	329504	755-1054 COUPLER
4728	445901	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	7.33	329504	801653 PAG 150 OIL
4728	447161	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	61.82	329504	819-6059 LIFT SHOCK
4728	447135	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	5.85	329504	1251 OIL FILTER
4728	446632	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	11.30	329504	V BELT
4728	446468	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	6.38	329504	GUNK
4728	446466	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	17.94	329504	U V DYE
4728	446466	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	28.71	329504	PAG 150 OIL
4728	446466	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	38.28	329504	PAG 46 OIL
4728	446463	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	5.49	329504	PIG TAIL
4728	446463	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	9.66	329504	LIGHTS
4728	446463	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	1.49	329504	1" PIPE NIPPLE
4728	446463	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	16.95	329504	1" BALL VALVE
4728	445784	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	14.28	329504	FILTERS
4728	445777	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	27.66	329504	VAC OIL
4728	445777	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	26.78	329504	FILTER
4723	399416	7861	WOODS EQUIPMENT INC	500-380-5681	8.04	329499	FILTER
4723	399416	7861	WOODS EQUIPMENT INC	500-380-5681	14.82	329499	OIL FILTER
4723	399416	7861	WOODS EQUIPMENT INC	500-380-5681	67.67	329499	AIR FILTER
SUBTOTAL					6,113.36		
4728	447134	7939	RAYMOND AUTO & SUPPLY CO	500-380-5682	16.82	329504	25-9550 BELT
SUBTOTAL					16.82		
DEPARTMENT TOTAL					9,362.49		
FUND TOTAL					9,362.49		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4516	HLTH-REIMB	1T3496	CLARK IRIS	680-000-2111	73.23	329202	REIMB PREMIUM
4526	JUNE*2013	6313	UHC / JP MORGAN CHASE	680-000-2111	16,396.58	329302	HLTH INS/CHAN CLK
4526	JUNE*2013	6313	UHC / JP MORGAN CHASE	680-000-2111	444,365.70	329302	HLTH INS/
4526	JUNE*2013	6313	UHC / JP MORGAN CHASE	680-000-2111	653.81	329302	HLTH INS/WORKERS COMP,F
4526	JUNE*2013	6313	UHC / JP MORGAN CHASE	680-000-2111	5,245.00	329302	HLTH INS/RETIREEES
4526	JUNE*2013	6313	UHC / JP MORGAN CHASE	680-000-2111	2,249.27	329302	HLTH INS/ECON DEV
4526	JUNE*2013	6313	UHC / JP MORGAN CHASE	680-000-2111	3,498.79	329302	HLTH INS/COBRA
4526	JUNE*2013	6313	UHC / JP MORGAN CHASE	680-000-2111	1,035.55	329302	HLTH INS/CARR,CONSTABLE
SUBTOTAL					473,517.93		
4515	MAY 2013	4907	UNITED HEALTHCARE SPECIAL	680-000-2112	7,295.60	329201	GROUP LIFE INS
SUBTOTAL					7,295.60		
4525	JUNE=2013	4990	AMERITAS GROUP-VISION	680-000-2115	4,779.64	329301	VISION INS
4522	JUNE 2013	4990	AMERITAS GROUP-VISION	680-000-2115	120.24	329298	VISION/EYE MED
4524	JUNE-2013	4081	AMERITAS LIFE INS CORP-DE	680-000-2115	21,846.72	329300	DENTAL INS
SUBTOTAL					26,746.60		
4521	RET-REFUND	7250	MOORE JERRY	680-000-2143	5,829.60	329297	REISSUE CK#329295/REIMB
4519	RET-REFUND	7250	MOORE JERRY	680-000-2143	5,829.60	329295	REIMB OVERPAY OF RETIRE
SUBTOTAL					11,659.20		
DEPARTMENT TOTAL					519,219.33		
FUND TOTAL					519,219.33		

DEPT. 733-223 CFDA 97.067 HOMELAND SECURITY 09LE025

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4620	196925.	3404	WATSON QUALITY FORD	733-223-5930	39.00	329396	DAYTIME RUNNING LIGHTS
4620	196925.	3404	WATSON QUALITY FORD	733-223-5930	53.00	329396	FULL WHEEL COVERS
4620	196925.	3404	WATSON QUALITY FORD	733-223-5930	24,945.00	329396	2013 FORD POLICE INTERC
4620	196925	3404	WATSON QUALITY FORD	733-223-5930	3,073.00	329396	LIGHT & RADIO EQUIPMENT
4620	196925	3404	WATSON QUALITY FORD	733-223-5930	300.00	329396	WINDOW TINT
4620	196925	3404	WATSON QUALITY FORD	733-223-5930	475.00	329396	STRIPPING & BADGES EXT.
SUBTOTAL					28,885.00		
DEPARTMENT TOTAL					28,885.00		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4733	D NICOLS	8013	NICHOLS DAVID	733-275-5599	500.00	329509	CERT TRAINING MAY 30
SUBTOTAL					500.00		
4709	CF0530	7423	CHICK FIL A	733-275-5699	64.50	329485	ORANGE JUICE
4709	CF0530	7423	CHICK FIL A	733-275-5699	139.00	329485	LARGE CHICKEN STRIP TRA
4709	CF0530	7423	CHICK FIL A	733-275-5699	62.70	329485	CHICKEN BISCUIT
4709	CF0530	7423	CHICK FIL A	733-275-5699	4.50	329485	UNSWEET TEA
4709	CF0530	7423	CHICK FIL A	733-275-5699	9.00	329485	SWEET TEA
4709	CF0530	7423	CHICK FIL A	733-275-5699	28.50	329485	LARGE COOKEI TRAY
4649	CS0530	4708	CHIMNEYVILLE SMOKEHOUSE	733-275-5699	366.25	329425	CHIMMEYVILLE CATERING
4727	44422	7918	HONEY BAKED HAM COMPANY	733-275-5699	245.00	329503	FOOD PURCHASE/CERT TRAI
4738	001001	8078	JC'S DELI	733-275-5699	450.00	329514	LUNCH FOR CERT TRAINING
SUBTOTAL					1,369.45		
DEPARTMENT TOTAL					1,869.45		
FUND TOTAL					30,754.45		
GRAND TOTAL					2,437,413.09		