

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 _____

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4884	ADDL*PRIV	905	BOLTON TOWN OF	001-000-2147	187.17	329949	MAY 13 ADDL PRIV TAX
5040	ADDL/PRIV	7624	BYRAM CITY OF	001-000-2147	955.75	330105	MAY 13 ADDL PRIV TAX
4902	ADDL-PRIV	1555	CLINTON CITY OF	001-000-2147	1,099.77	329967	MAY 13 ADDL PRIV TAX
4892	ADDL.-PRIV	1092	CLINTON PUBLIC SCHOOL DIS	001-000-2147	3,530.22	329957	MAY 13 ADDL PRIV TAX
4837	ADDL.PRIV/	310	EDWARDS TOWN OF	001-000-2147	94.63	329902	MAY 13 ADDL PRIV TAX
4934	PRIV PNLTY	3192	FLOWOOD POLICE DEPT	001-000-2147	125.00	329999	1/2 PRIV PENALTY/TAX CO
4832	ADDL-PRIV.	231	JACKSON CITY OF	001-000-2147	42,855.41	329897	MAY 13 ADDL PRIV TAX
4852	ADDL PRIV	441	JACKSON SEPARATE SCHOOL D	001-000-2147	56,614.58	329917	MAY 13 ADDL PRIV TAX
4976	ADDL/PRIV.	5208	LEARNED TOWN OF	001-000-2147	215.79	330041	MAY 13 ADDL PRIV TAX
4875	ADDL. PRIV	713	TERRY TOWN OF	001-000-2147	80.56	329940	MAY 13 ADDL PRIV TAX
4876	ADDL PRIV.	718	UTICA TOWN OF	001-000-2147	19.25	329941	MAY 13 ADDL PRIV TAX
SUBTOTAL					105,778.13		
DEPARTMENT TOTAL					105,778.13		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4930	2ND QTR	2984	MS DEPT OF EMPLOYMENT SEC	001-100-5369	12,220.39	329995	2ND QTR
SUBTOTAL					12,220.39		
4905	760	1620	JACKSON ADVOCATE	001-100-5521	45.96	329970	LEGAL NOTICE
4905	761	1620	JACKSON ADVOCATE	001-100-5521	9.06	329970	LEGAL NOTICE
4905	763	1620	JACKSON ADVOCATE	001-100-5521	100.00	329970	LEGAL NOTICE
4905	769	1620	JACKSON ADVOCATE	001-100-5521	16.20	329970	LEGAL NOTICE
4905	7700	1620	JACKSON ADVOCATE	001-100-5521	16.20	329970	LEGAL NOTICE
SUBTOTAL					187.42		
5038	JW0701	7573	J. WALTER MICHEL AGENCY,	001-100-5530	2,000.00	330103	PARKING LOT
SUBTOTAL					2,000.00		
5025	C&G0621	7054	CHAMBERS & GAYLOR LAW FIR	001-100-5550	3,700.00	330090	JACKSON HMA V/ HINDS CO
5014	1066	6677	OWENS MOSS, PLLC	001-100-5550	1,140.00	330079	J LEWIS V/ HINDS CO
SUBTOTAL					4,840.00		
4933	1016004647	3118	CENTRAL PARKING SYSTEM	001-100-5599	59.50	329998	TICKETS
4933	1002004258	3118	CENTRAL PARKING SYSTEM	001-100-5599	4.00	329998	TICKETS
4948	000197	4053	FIRST INTERMED CORP.	001-100-5599	440.00	330013	DRUG SCREENING
4948	000194	4053	FIRST INTERMED CORP.	001-100-5599	252.00	330013	DRUG SCREENING
5023	195	7046	METRO ONE, LLC	001-100-5599	8,750.00	330088	3RD QTR
5015	117/4	6678	PROBATION SERVICES COMPAN	001-100-5599	750.00	330080	MONITORING
5015	117/3	6678	PROBATION SERVICES COMPAN	001-100-5599	1,500.00	330080	MONITORING
5015	117/2	6678	PROBATION SERVICES COMPAN	001-100-5599	2,400.00	330080	MONITORING
5015	117/1	6678	PROBATION SERVICES COMPAN	001-100-5599	4,200.00	330080	MONITORING
SUBTOTAL					18,355.50		
4920	38262214	2319	FLEETCOR TECHNOLOGIES	001-100-5671	94.33	329985	FUEL
4920	38198051	2319	FLEETCOR TECHNOLOGIES	001-100-5671	48.01	329985	FUEL
SUBTOTAL					142.34		
DEPARTMENT TOTAL					37,745.65		

RUN DATE = 2013/06/26
DEPT. 001-101 CHANCERY CLERKS OFFICE

HINDS COUNTY -- CLAIMS DOCKET FOR: 07/01/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4835	0043980228	278	REGIONS BANK	001-101-5599	390.80	329900	SERVICE CHARGE
				SUBTOTAL	----- 390.80		
				DEPARTMENT TOTAL	----- 390.80		

RUN DATE = 2013/06/26
DEPT. 001-103 TAX ASSESSOR

HINDS COUNTY -- CLAIMS DOCKET FOR: 07/01/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4920	38198051	2319	FLEETCOR TECHNOLOGIES	001-103-5671	287.57	329985	FUEL
4920	38262214	2319	FLEETCOR TECHNOLOGIES	001-103-5671	358.04	329985	FUEL

				SUBTOTAL	645.61		

				DEPARTMENT TOTAL	645.61		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5070	E FAIR	1T3867	CBC INSTITUTE	001-104-5475	1,100.00	330146	REG/CONGRESSIONAL BLACK
SUBTOTAL					1,100.00		
4959	347451	4501	RJ YOUNG COMPANY	001-104-5523	147.00	330024	CONTRACT
4959	347452	4501	RJ YOUNG COMPANY	001-104-5523	147.00	330024	CONTRACT
SUBTOTAL					294.00		
4981	324	5494	GRAFIX DEPOT	001-104-5603	160.00	330046	5 POLOS SZ XXL, XXXL
4981	324	5494	GRAFIX DEPOT	001-104-5603	575.00	330046	23 POLOS SZ S-XL
4873	190518	691	STATIONERS INC	001-104-5603	4.81	329938	BLUE PENS
4873	190518	691	STATIONERS INC	001-104-5603	14.43	329938	BLACK PENS
4873	190518	691	STATIONERS INC	001-104-5603	37.99	329938	FLASH DRIVE
4873	190518	691	STATIONERS INC	001-104-5603	14.40	329938	CORRECTION TAPE
4873	190518	691	STATIONERS INC	001-104-5603	11.79	329938	USB CORD
SUBTOTAL					818.42		
4920	38262214	2319	FLEETCOR TECHNOLOGIES	001-104-5671	49.18	329985	FUEL
SUBTOTAL					49.18		
DEPARTMENT TOTAL					2,261.60		

RUN DATE = 2013/06/26

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DEPT. 001-107 COMMUNICATIONS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER
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VENDOR NAME

ACCOUNT NUMBER

AMOUNT

CHECK NUMBER

DESCRIPTION

4994	0033005933	5887
5063	310678	8072

C SPIRE WIRELESS	001-107-5502
INLINE CONTACT NETWORK IN	001-107-5502

1,291.00	330059
4,675.30	330128

WIRELESS
INTERNET

SUBTOTAL

5,966.30

DEPARTMENT TOTAL

5,966.30

DEPT. 001-108 GENERAL COUNTY MAIL DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5070	T WARD	1T3866	WARD TABETHA	001-108-5475	509.04	330145	REIMB EXP/MAIL MGMT SEM
SUBTOTAL					509.04		
4864	26024	605	POSTAGE SAVERS INC	001-108-5501	976.71	329929	SORT PERMIT MAIL CARDS
4896	353070	1314	UNITED PARCEL SERVICE	001-108-5501	27.52	329961	SHIPPING
SUBTOTAL					1,004.23		
4863	456332	603	PITNEY BOWES CREDIT CORP	001-108-5603	472.56	329928	PO 3820
SUBTOTAL					472.56		
4920	38198051	2319	FLEETCOR TECHNOLOGIES	001-108-5671	52.22	329985	FUEL
4920	38262214	2319	FLEETCOR TECHNOLOGIES	001-108-5671	51.64	329985	FUEL
SUBTOTAL					103.86		
DEPARTMENT TOTAL					2,089.69		

RUN DATE = 2013/06/26

HINDS COUNTY -- CLAIMS DOCKET FOR: 07/01/2013

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DEPT. 001-110 HUMAN AND CAPITAL DEVELOPMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5070	B BUTLER	1T3886	BUTLER BRENDA	001-110-5475	437.38	330163	REIMB EXP/MAS CONVENTIO
			SUBTOTAL		437.38		
5056	1481	7975	BUSINESS & OFFICE KONNEXT	001-110-5603	19.30	330121	TAPE MEASURE 25FT
			SUBTOTAL		19.30		
			DEPARTMENT TOTAL		456.68		

DEPT.	CLAIM NUMBER	INVOICE NUMBER	COUNTY VENDOR NUMBER	PROPERTY INSURANCE VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
001-111	5005	DM GIBSON	6336	DAN M. GIBSON & COMPANY,	001-111-5554	2,500.00	330070	CONSULTING SERVICE
				SUBTOTAL		2,500.00		
	4828	114339	182	BOYLES MOAK INSURANCE SER	001-111-5570	16,592.00	329893	POLICY CPP5816736
	4843	223148	392	HEIDEN & GARLAND INC	001-111-5570	2,685.00	329908	PREMIUM/MS EMPLOYMENT S
	4992	M020220473	5767	ZURICH NORTH AMERICA	001-111-5570	24,246.91	330057	PRO LIAB PACKAGE
				SUBTOTAL		43,523.91		
	4923	H1A00141	2566	JWF SPECIALTY CO IN	001-111-5599	50,000.00	329988	K C BATTLES
	4923	11-004998	2566	JWF SPECIALTY CO IN	001-111-5599	23,259.17	329988	B CASTON
	4923	12-012240	2566	JWF SPECIALTY CO IN	001-111-5599	509.50	329988	F CUNNINGHAM
				SUBTOTAL		73,768.67		
				DEPARTMENT TOTAL		119,792.58		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4756	ADDL:ALLOW	6342	CARR EDDIE JEAN	001-112-5245	1,000.00	329802	ADDL ALLOW/SECTION 25-7
				SUBTOTAL	1,000.00		
4756	BD*MEETING	6342	CARR EDDIE JEAN	001-112-5247	140.00	329802	BD MEETINGS/JUNE 3,12,1
				SUBTOTAL	140.00		
4756	06/AUDITOR	6342	CARR EDDIE JEAN	001-112-5248	441.66	329802	COUNTY AUDITOR/JUNE 13
				SUBTOTAL	441.66		
4756	5/PER DIEM	6342	CARR EDDIE JEAN	001-112-5254	5,150.00	329802	MAY 13 PER DIEM
4756	4-PER DIEM	6342	CARR EDDIE JEAN	001-112-5254	400.00	329802	ADDL AMT OWED FOR APRIL
4750	2-PDIEM-CI	298	DUNN BARBARA	001-112-5254	4,155.00	329796	CIR PER DIEM/2ND DIST
4750	PDIEM=CTY	298	DUNN BARBARA	001-112-5254	14,185.00	329796	PER DIEM CTY
4750	PDIEM=CIR	298	DUNN BARBARA	001-112-5254	8,565.00	329796	PER DIEM CIR
				SUBTOTAL	32,455.00		
4750	REGISTAR	298	DUNN BARBARA	001-112-5255	2,491.67	329796	REGISTRAR
				SUBTOTAL	2,491.67		
4750	SERVICE-RE	298	DUNN BARBARA	001-112-5261	1,000.00	329796	SERVICES RENDERED
4750	REGISTRATI	298	DUNN BARBARA	001-112-5261	1,000.00	329796	REGISTRATION
				SUBTOTAL	2,000.00		
4750	GR.-JURY	298	DUNN BARBARA	001-112-5265	700.00	329796	GRAND JURY
				SUBTOTAL	700.00		
4756	2-T.A.=COP	6342	CARR EDDIE JEAN	001-112-5523	528.00	329802	TA COPIES/2ND DIST/1056
4756	T.A.-COPY	6342	CARR EDDIE JEAN	001-112-5523	1,716.50	329802	TA COPIES/3433@0.50
				SUBTOTAL	2,244.50		
5005	D GIBSON	6336	DAN M. GIBSON & COMPANY,	001-112-5599	2,325.00	330070	INMATE MEDICAL
				SUBTOTAL	2,325.00		
				DEPARTMENT TOTAL	43,797.83		

DEPT. 001-119 LOGISTICS AND MAINTENANCE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4958	210485196	4496	CINTAS UNIFORMS	001-119-5537	121.49	330023	1140 CENTRAL DR
SUBTOTAL					121.49		
4898	137057	1353	A-1 DETECTIVE & PATROL	001-119-5541	110.00	329963	P 7 L TO REPAIR ALARM S
SUBTOTAL					110.00		
4911	8575542	1930	ANGLIN TIRE COMPANY	001-119-5542	69.95	329976	FRONT END ALIGNMENT
4947	52938	3952	BARNETTS BODY SHOP INC	001-119-5542	1,000.00	330012	INSURANCE DEC FOR WREAC
4903	DM0528	1607	DELTA MUFFLER & BRAKE	001-119-5542	240.00	329968	REPLACE CONVERTOR
4954	81311	4317	JACKSON POWERTRAIN	001-119-5542	63.93	330019	P 7 L TO REPAIR PRO SHA
5010	3733	6449	MAGNOLIA WINDSHIELD REPAI	001-119-5542	220.00	330075	EWPALCE WINDSHIELD
5010	3732	6449	MAGNOLIA WINDSHIELD REPAI	001-119-5542	190.00	330075	REPLACE DOOR GLASS
4855	78314	521	MEL LUNA SAW CO	001-119-5542	30.49	329920	PARTS & LABOR TO REPAIR
4855	78314	521	MEL LUNA SAW CO	001-119-5542	75.44	329920	PARTS & LABOR TO REPAIR
4968	39359	4702	PARTS WASHER SERVICE	001-119-5542	80.00	330033	DISPOSAL SERVICE FOR US
4926	RT0611	2745	REDS AUTO REPAIR	001-119-5542	50.00	329991	FRONT END ALIGNMENT
5003	35921	6215	STANTON BODY SHOP	001-119-5542	1,937.10	330068	PA 7 L TO RPEAIR HAIL D
4922	102604	2429	WATKINS RADIATOR SERVICE	001-119-5542	99.95	329987	CLEAR RADIATOR & TANKL
SUBTOTAL					4,056.86		
4912	98847	1986	NEW SOUTH CHEMICAL & PAPE	001-119-5599	99.00	329977	GATORAIDE
SUBTOTAL					99.00		
5055	447282	7939	RAYMOND AUTO & SUPPLY CO	001-119-5653	4.99	330120	SOCKET
SUBTOTAL					4.99		
4853	841324	444	JACKSON PAPER CO	001-119-5654	203.97	329918	PO#4051/TOWEL,CUP
SUBTOTAL					203.97		
4920	38262214	2319	FLEETCOR TECHNOLOGIES	001-119-5671	740.56	329985	FUEL
4920	38198051	2319	FLEETCOR TECHNOLOGIES	001-119-5671	826.08	329985	FUEL
SUBTOTAL					1,566.64		
5055	448281	7939	RAYMOND AUTO & SUPPLY CO	001-119-5679	3.54	330120	LIGHT
5055	448259	7939	RAYMOND AUTO & SUPPLY CO	001-119-5679	27.40	330120	RELAY
5055	448259	7939	RAYMOND AUTO & SUPPLY CO	001-119-5679	48.44	330120	O2 SENSOR
5055	448229	7939	RAYMOND AUTO & SUPPLY CO	001-119-5679	2.52	330120	PLUG
5055	448195	7939	RAYMOND AUTO & SUPPLY CO	001-119-5679	29.95	330120	MOTOR OIL
5055	446510	7939	RAYMOND AUTO & SUPPLY CO	001-119-5679	23.88	330120	MOTOR OIL
5055	446069	7939	RAYMOND AUTO & SUPPLY CO	001-119-5679	43.78	330120	BRAKE PAD
5055	446061	7939	RAYMOND AUTO & SUPPLY CO	001-119-5679	9.49	330120	GEAR OIL
4868	232484	638	ROBIN HOOD SUPPLIES INC	001-119-5679	85.26	329933	PO 4532
SUBTOTAL					274.26		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4845	982281	397	GATEWAY/ HESSELBEIN TIRE	001-119-5680	11.28	329910	75016 TUBE
5011	324400	6549	GRAY DANIELS TOYOTA	001-119-5680	202.00	330076	P24565R17 TIRE
4881	15242785	819	SOUTHERN TIRE MART,LLC	001-119-5680	330.27	329946	PO 4628
4881	15242829	819	SOUTHERN TIRE MART,LLC	001-119-5680	4.00	329946	TIRE FEE
4881	15242829	819	SOUTHERN TIRE MART,LLC	001-119-5680	460.24	329946	TIRES
SUBTOTAL					1,007.79		
4975	4921	5084	ADVANCE AUTO PARTS	001-119-5681	15.05	330040	PULLEY
5051	38054683	7896	AUTO ZONE	001-119-5681	46.78	330116	BALL JOINT
5051	38054683	7896	AUTO ZONE	001-119-5681	64.78	330116	BALL JOINT
5051	38061617	7896	AUTO ZONE	001-119-5681	75.59	330116	LOWER CONTROL ARM
5051	38061617	7896	AUTO ZONE	001-119-5681	75.59	330116	LOWER CONTROL ARM
4966	2103	4632	BAILEY SMALL ENGINE REPAI	001-119-5681	71.70	330031	BLADES
4827	78144	168	BELT WAREHOUSE	001-119-5681	40.67	329892	BELT
4937	8099135800	3414	CAR QUEST	001-119-5681	7.34	330002	FILTER
4937	8099135800	3414	CAR QUEST	001-119-5681	31.44	330002	FILTER
4937	8099135800	3414	CAR QUEST	001-119-5681	29.04	330002	FILTE
4937	8099136047	3414	CAR QUEST	001-119-5681	102.94	330002	SHOCKS
4937	8099135800	3414	CAR QUEST	001-119-5681	30.20	330002	FILTE
4937	8099135800	3414	CAR QUEST	001-119-5681	28.90	330002	FILTER
4937	8099135800	3414	CAR QUEST	001-119-5681	15.13	330002	FILTER
4937	8099135800	3414	CAR QUEST	001-119-5681	8.98	330002	FILTER
4937	8099135800	3414	CAR QUEST	001-119-5681	8.04	330002	FILTER
4842	939663	351	GENUINE PARTS CO	001-119-5681	205.14	329907	BRAKE PAD
4842	939663	351	GENUINE PARTS CO	001-119-5681	186.00	329907	BRAKE ROTAR
4842	939663	351	GENUINE PARTS CO	001-119-5681	225.00	329907	BRAKE ROTAR
4842	940787	351	GENUINE PARTS CO	001-119-5681	31.70	329907	GASKET SET
4842	940783	351	GENUINE PARTS CO	001-119-5681	69.52	329907	BRAKE PAD
4842	940783	351	GENUINE PARTS CO	001-119-5681	101.25	329907	BRAKE PAD
4842	940783	351	GENUINE PARTS CO	001-119-5681	113.16	329907	REAR ROTAR
4842	940783	351	GENUINE PARTS CO	001-119-5681	199.14	329907	FRONT ROTAR
4842	940782	351	GENUINE PARTS CO	001-119-5681	24.98	329907	WHEEL SEAL
4842	940782	351	GENUINE PARTS CO	001-119-5681	54.47	329907	BRAKE PAD SET
4842	940782	351	GENUINE PARTS CO	001-119-5681	46.68	329907	BRAKE PAD SET
4842	940782	351	GENUINE PARTS CO	001-119-5681	130.18	329907	BRAKE ROTARS
4996	313836	6025	GRAY DANIELS NISSAN	001-119-5681	583.88	330061	16119-7500C CHAMBER
4996	313836	6025	GRAY DANIELS NISSAN	001-119-5681	1.74	330061	284B7-CW29E RELAY
4996	313836	6025	GRAY DANIELS NISSAN	001-119-5681	57.00	330061	14953-2P80C FILTER
4996	313989	6025	GRAY DANIELS NISSAN	001-119-5681	8.02	330061	20692-65J00 GASKET
4996	313989	6025	GRAY DANIELS NISSAN	001-119-5681	8.62	330061	206191-30P00 GASKET
4996	313989	6025	GRAY DANIELS NISSAN	001-119-5681	24.26	330061	99AMP-9G001P BITUMEN WA
4996	313836	6025	GRAY DANIELS NISSAN	001-119-5681	58.72	330061	24080-EA200 CABLE
4996	313836	6025	GRAY DANIELS NISSAN	001-119-5681	6.32	330061	24340-7F00 CONNECTOR
4996	313836	6025	GRAY DANIELS NISSAN	001-119-5681	12.84	330061	16175-EA200 GASKET
4844	725068	396	HERRIN GEAR CHEVROLET	001-119-5681	193.71	329909	89018365 ACUTATOR
4973	723797	4979	KEYSTONE AUTO/FENDERS AND	001-119-5681	160.50	330038	MIRROR
4855	78193	521	MEL LUNA SAW CO	001-119-5681	12.94	329920	KIT
4855	78193	521	MEL LUNA SAW CO	001-119-5681	15.95	329920	SPOCKET
4855	78193	521	MEL LUNA SAW CO	001-119-5681	5.90	329920	SLIDE
4855	78193	521	MEL LUNA SAW CO	001-119-5681	29.85	329920	GRINDING WHEEL

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4855	78193	521	MEL LUNA SAW CO	001-119-5681	14.24	329920	KIT
4855	78231	521	MEL LUNA SAW CO	001-119-5681	17.00	329920	OIL CAP
4855	78231	521	MEL LUNA SAW CO	001-119-5681	104.85	329920	CUTTING HEAD
4855	78231	521	MEL LUNA SAW CO	001-119-5681	15.00	329920	PRIVER BULB
4855	78231	521	MEL LUNA SAW CO	001-119-5681	54.00	329920	CARB KIT
4855	78231	521	MEL LUNA SAW CO	001-119-5681	4.50	329920	STRING EYE
4855	78231	521	MEL LUNA SAW CO	001-119-5681	42.00	329920	BLADE
4855	78193	521	MEL LUNA SAW CO	001-119-5681	2.48	329920	COV E
4855	78193	521	MEL LUNA SAW CO	001-119-5681	23.95	329920	HANDLE
4855	78213	521	MEL LUNA SAW CO	001-119-5681	155.68	329920	PO 4303
4855	78231	521	MEL LUNA SAW CO	001-119-5681	11.95	329920	SPRING
4855	78231	521	MEL LUNA SAW CO	001-119-5681	17.00	329920	GAS CAP
5017	1108161775	6692	O'RIELLY AUTO PARTS	001-119-5681	21.02	330082	RESISITER
4899	632763	1387	RADIATORS, INC.	001-119-5681	236.77	329964	A C KIT
4899	633819-3	1387	RADIATORS, INC.	001-119-5681	86.52	329964	CSI3557 A C CONDENSOR
4899	632988	1387	RADIATORS, INC.	001-119-5681	35.16	329964	4811583 HOSE
4899	632988	1387	RADIATORS, INC.	001-119-5681	20.66	329964	141126 DRIER
4899	632988	1387	RADIATORS, INC.	001-119-5681	150.97	329964	6511551 A/C COMPRESSOR
5055	447082	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	37.23	330120	V-BELT
5055	447081	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	7.09	330120	OIL CAP
5055	447033	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	0.61	330120	BULB
5055	447062	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	32.49	330120	WELDING WIRE
5055	446925	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	36.70	330120	PLUG BOOTS
5055	446865	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	7.92	330120	LIGHT BULBS
5055	446870	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	0.99	330120	TUBING
5055	446870	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	0.99	330120	TUBING
5055	445973	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	83.99	330120	WHEEL
5055	445958	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	22.74	330120	P/S FLUID
5055	445915	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	25.28	330120	P/S STEERING HOSE
5055	445939	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	253.67	330120	FUEL PUMP
5055	447427	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	20.24	330120	38016 PULLEY
5055	447427	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	31.49	330120	25-070975 BELT
5055	447413	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	4.30	330120	782-2019 20AMP
5055	447413	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	4.30	330120	782-2018 15 AMP
5055	447413	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	4.30	330120	782-2017 10AMP
5055	447228	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	65.08	330120	BRAKE ROTOR
5055	447228	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	26.75	330120	BRAKE PAD SET
5055	447189	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	24.14	330120	PULLEY
5055	446457	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	35.02	330120	BRAKE PAD
5055	446457	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	45.37	330120	BRAKE PAD
5055	446539	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	9.90	330120	TYGON LINE
5055	446539	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	32.18	330120	TYGON FUEL
5055	446530	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	7.49	330120	BRAKE QUICK
5055	446527	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	29.47	330120	AIR FILTE
5055	446373	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	23.26	330120	AIR FILTER
5055	446585	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	11.30	330120	BELT
5055	446585	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	14.55	330120	A/C BELT
5055	446557	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	36.99	330120	I AC VALVE
5055	446270	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	44.73	330120	FUEL PUMP
5055	447711	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	7.96	330120	WHEEL NUT
5055	447711	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	1.98	330120	OFFICE TUBE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5055	447652	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	1.98	330120	OFFICE TUBE
5055	447005	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	13.50	330120	WHEEL CYLINDER
5055	446989	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	30.70	330120	WIPER BLADE
5055	448039	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	133.96	330120	IC-3695B COIL KITS
5055	448029	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	25.47	330120	SF-16 SEA FOAM
5055	448028	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	41.04	330120	ICB100 COIL BOOTS
5055	447983	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	56.99	330120	PRESSURE SENSOR
5055	447981	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	22.39	330120	BELT
5055	448031	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.60	330120	TUBING
5055	447349	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	4.91	330120	TAPE
5055	447311	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	208.58	330120	CONVERTOR
5055	447287	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	13.50	330120	ROLOC WHEELS
4868	232656	638	ROBIN HOOD SUPPLIES INC	001-119-5681	10.13	329933	TIRE PATCH
4868	232656	638	ROBIN HOOD SUPPLIES INC	001-119-5681	19.08	329933	TIRE PATCH
4868	232656	638	ROBIN HOOD SUPPLIES INC	001-119-5681	13.66	329933	GORILLIA GLUE
4868	232656	638	ROBIN HOOD SUPPLIES INC	001-119-5681	9.40	329933	JB QUICK
4868	232656	638	ROBIN HOOD SUPPLIES INC	001-119-5681	6.50	329933	DUCT TAPE
4868	232656	638	ROBIN HOOD SUPPLIES INC	001-119-5681	10.00	329933	TAPE
4868	232656	638	ROBIN HOOD SUPPLIES INC	001-119-5681	12.50	329933	TIRE PLUG
4868	232656	638	ROBIN HOOD SUPPLIES INC	001-119-5681	31.20	329933	TIRE CEMART
4919	2161775	2301	SOUTHERN TRACTOR	001-119-5681	2.77	329984	NUT
4919	2161775	2301	SOUTHERN TRACTOR	001-119-5681	9.86	329984	WASHER
4919	2161631	2301	SOUTHERN TRACTOR	001-119-5681	105.50	329984	PULLEY
4980	034498485	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	337.25	330045	RACK IN PINION
4980	034401528	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	27.76	330045	BRAKE SHOE
4980	034401528	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	20.45	330045	BRAKE ROTAR
4980	034401528	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	35.82	330045	BRAKE PAD
4936	1400989	3404	WATSON QUALITY FORD	001-119-5681	10.50	330001	FITTING
4936	1401556	3404	WATSON QUALITY FORD	001-119-5681	230.77	330001	INJECTOR
4936	1400338	3404	WATSON QUALITY FORD	001-119-5681	56.85	330001	BLEND DOOR
SUBTOTAL					6,729.51		
5055	446990	7939	RAYMOND AUTO & SUPPLY CO	001-119-5682	33.41	330120	CLAMP
4868	231962	638	ROBIN HOOD SUPPLIES INC	001-119-5682	521.14	329933	PO 4331
SUBTOTAL					554.55		
DEPARTMENT TOTAL					14,729.06		

DEPT. 001-120 COUNTY ADMINISTRATOR

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4774	CAFE ADM	1627	GLYNN GRIFFING & ASSOC	001-120-5368	150.50	329820	JUNE PAYROLL
SUBTOTAL					150.50		
5070	C DAVIS	1T3885	DAVIS CARMEN	001-120-5475	164.00	330162	REIMB EXP/MAS CONVENTIO
4935	6833224	3361	HOLIDAY INN EXPRESS	001-120-5475	501.40	330000	RESERVATION/C DAVIS
4984	95108	5540	NACO CONFERENCE REGISTRAT	001-120-5475	515.00	330049	REGISTRATION 2013 NACO
SUBTOTAL					1,180.40		
4920	38262214	2319	FLEETCOR TECHNOLOGIES	001-120-5671	47.49	329985	FUEL
4920	38198051	2319	FLEETCOR TECHNOLOGIES	001-120-5671	88.79	329985	FUEL
SUBTOTAL					136.28		
DEPARTMENT TOTAL					1,467.18		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5070	L WOODS	1T3884	WOODS LILLIE	001-121-5475	285.00	330161	REIMB EXP/MAS CONF
				SUBTOTAL	----- 285.00		
				DEPARTMENT TOTAL	----- 285.00		

RUN DATE = 2013/06/26
DEPT. 001-122 PURCHASING DEPARTMENT

HINDS COUNTY -- CLAIMS DOCKET FOR: 07/01/2013

REPORT NO. - AP0010

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4989	1300081120	5726	HOWARD TECHNOLOGY SOLUTIO	001-122-5933	674.00	330054	COMPUTER FOR CHANTEY
				SUBTOTAL	----- 674.00		
				DEPARTMENT TOTAL	----- 674.00		

RUN DATE = 2013/06/26

HINDS COUNTY -- CLAIMS DOCKET FOR: 07/01/2013

REPORT NO. - AP0010

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DEPT. 001-123 INVENTORY DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4920	38198051	2319	FLEETCOR TECHNOLOGIES	001-123-5671	83.28	329985	FUEL
4920	38262214	2319	FLEETCOR TECHNOLOGIES	001-123-5671	77.50	329985	FUEL
SUBTOTAL					----- 160.78		
DEPARTMENT TOTAL					----- 160.78		

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4859	3014819134	554	ATMOS ENERGY	001-151-5510	17.74	329924	1820 TV RD
4859	3014645232	554	ATMOS ENERGY	001-151-5510	42.56	329924	1775 WILSON BLVD
4859	3019386834	554	ATMOS ENERGY	001-151-5510	30.16	329924	1447 CO FARM RD
4859	3019790521	554	ATMOS ENERGY	001-151-5510	17.74	329924	1447 CO FARM RD
4859	3016094164	554	ATMOS ENERGY	001-151-5510	19.29	329924	1447 CO FARM RD
4859	3016468840	554	ATMOS ENERGY	001-151-5510	3,497.60	329924	1450 CO FARM RD
4859	3020718339	554	ATMOS ENERGY	001-151-5510	17.74	329924	127 W MAIN ST
4859	3015619732	554	ATMOS ENERGY	001-151-5510	1,491.16	329924	1447 CO FARM RD
4859	3015618993	554	ATMOS ENERGY	001-151-5510	24.72	329924	1447 CO FARM RD
4859	3015618000	554	ATMOS ENERGY	001-151-5510	72.82	329924	1140 CENTRAL DR
4859	3015618368	554	ATMOS ENERGY	001-151-5510	63.53	329924	1140 CENTRAL DR
4859	3019574407	554	ATMOS ENERGY	001-151-5510	1,690.23	329924	316 S PRES
4858	15053317	544	ENTERGY	001-151-5510	1,278.09	329923	1775 WILSON BLVD
4858	14862049	544	ENTERGY	001-151-5510	1,292.75	329923	1447 CO FARM RD
4858	14862056	544	ENTERGY	001-151-5510	41.12	329923	1447 CO FARM RD
4858	14862064	544	ENTERGY	001-151-5510	48.76	329923	1447 CO FARM RD
4858	16761496	544	ENTERGY	001-151-5510	157.83	329923	1140 CENTRAL DR
4858	15052913	544	ENTERGY	001-151-5510	154.06	329923	1775 WILSON BLVD
4858	14862098	544	ENTERGY	001-151-5510	267.26	329923	CO FARM RD
4858	18538629	544	ENTERGY	001-151-5510	112.61	329923	CO FARM ANIMAL CON
4858	17483520	544	ENTERGY	001-151-5510	647.83	329923	1447 CO FARM RD
4858	78871712	544	ENTERGY	001-151-5510	218.71	329923	1450 CO FARM RD
4858	15887771	544	ENTERGY	001-151-5510	1,187.54	329923	1450 CO FARM RD
4858	14862072	544	ENTERGY	001-151-5510	118.40	329923	1447 CO FARM RD
4858	18650697	544	ENTERGY	001-151-5510	7.82	329923	1447 CO FARM RD
4858	15548316	544	ENTERGY	001-151-5510	30.01	329923	1447 CO FARM RD
4858	19362912	544	ENTERGY	001-151-5510	12.03	329923	1447 CO FARM RD
4858	89709356	544	ENTERGY	001-151-5510	6,928.25	329923	1447 CO FARM RD
4858	16514556	544	ENTERGY	001-151-5510	113.13	329923	1447 CO FARM RD
4858	14862080	544	ENTERGY	001-151-5510	102.69	329923	1447 CO FARM RD
4858	17823782	544	ENTERGY	001-151-5510	392.49	329923	CENTRAL DR
4858	17846395	544	ENTERGY	001-151-5510	23,836.69	329923	1447 CO FARM RD
4858	15053168	544	ENTERGY	001-151-5510	27.05	329923	PARHAM BRIDGES
4858	18670307	544	ENTERGY	001-151-5510	7.82	329923	PARHAM BRIDGES
4858	15798440	544	ENTERGY	001-151-5510	261.94	329923	CENTRAL DR
4858	17823741	544	ENTERGY	001-151-5510	539.37	329923	1140 CENTRAL DR
4858	17973009	544	ENTERGY	001-151-5510	1,689.21	329923	940 E MCDOWELL RD
4858	17246554	544	ENTERGY	001-151-5510	299.58	329923	SNAKE CREEK BF
4858	17483512	544	ENTERGY	001-151-5510	1,769.59	329923	124 W COURT ST
4858	17483553	544	ENTERGY	001-151-5510	6,703.72	329923	940 E MCDOWELL
4858	15001142	544	ENTERGY	001-151-5510	140.23	329923	EDWARDS PARK
4858	18538306	544	ENTERGY	001-151-5510	534.54	329923	124 W COURT ST
4858	65737504	544	ENTERGY	001-151-5510	7.82	329923	127 W MAIN ST
4858	18650325	544	ENTERGY	001-151-5510	236.11	329923	AIRPORT RD
4858	89594550	544	ENTERGY	001-151-5510	2,142.71	329923	127 MAIN ST
4858	18055533	544	ENTERGY	001-151-5510	87.82	329923	EDWARDS PARK
4950	FW0601	4172	WARE FANNIE L	001-151-5510	450.00	330015	JANITORIAL SERVICE

SUBTOTAL

58,830.87

4956	47024	4382	CAPITAL CONCRETE CUTTING	001-151-5540	225.00	330021	CUT CONCRETE
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DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4836	17196	287	DIXIE ELEVATOR CO	001-151-5540	1,365.00	329901	ELEVATOR REPAIR
5007	13414	6353	METRO MECHANICAL, INC	001-151-5540	288.00	330072	REPLACE TRAP & RE-INSUL
4999	1185	6120	NELSON ELECTRIC	001-151-5540	2,200.00	330064	REPAIR JAIL DOORS
5019	12585	6698	REILLY EQUIPMENT INC	001-151-5540	725.18	330084	PO 3498/REPAIR ICE MACH
4888	94151	1055	ROTO ROOTER	001-151-5540	2,072.00	329953	UNSTOP SEWAGE LINE
4998	043340	6105	STAR SERVICE INC	001-151-5540	1,504.12	330063	PO#2934/HEATER REPAIR
5008	64506	6420	UPCHURCH SERVICES, LLC	001-151-5540	4,500.00	330073	ADD R11 REFRIGERANT CHI
4993	5173	5867	WELLS HEATING & COOLING	001-151-5540	790.00	330058	TOTAL INSTALLATION 5 TO
SUBTOTAL					13,669.30		
4829	0823000449	189	ALLIED WASTE SERVICE	001-151-5544	531.00	329894	1450 CO FARM RD
4983	66299	5531	AUTO SAN	001-151-5544	244.00	330048	ADU SERVICE
5036	000186	7543	BEST SOLVE SOLUTION	001-151-5544	2,850.00	330101	JANITORIAL SERVICES
5020	11327	6789	NCS TRASH AND GARBAGE	001-151-5544	1,875.44	330085	PICK UP
4999	1190	6120	NELSON ELECTRIC	001-151-5544	2,048.32	330064	MONTHLY BILLING
SUBTOTAL					7,548.76		
4989	130075703	5726	HOWARD TECHNOLOGY SOLUTIO	001-151-5603	126.00	330054	PO 1688
SUBTOTAL					126.00		
4824	57379	112	ACRYLIC PLASTIC PRODUCTS	001-151-5650	135.00	329889	4X8X1/8 CLEAR PLEX
4962	2917105674	4552	HOME DEPOT	001-151-5650	787.13	330027	BUILDING SUPPLIES
4962	2917105670	4552	HOME DEPOT	001-151-5650	205.20	330027	GRNAITE COUNTER TOPS 36
4867	379335	631	REVELL HARDWARE	001-151-5650	15.29	329932	GLUE CONTACT
4867	379335	631	REVELL HARDWARE	001-151-5650	5.39	329932	ROOLER COVER W/FRAM
4867	301711	631	REVELL HARDWARE	001-151-5650	53.88	329932	SILCONE
SUBTOTAL					1,201.89		
4953	114433	4309	FARRELL CALHOUN PAINT	001-151-5651	40.40	330018	PRIMER
4953	114433	4309	FARRELL CALHOUN PAINT	001-151-5651	14.70	330018	FLAT DARKER GRAY
4953	114433	4309	FARRELL CALHOUN PAINT	001-151-5651	44.10	330018	LT BEIGE
4953	114433	4309	FARRELL CALHOUN PAINT	001-151-5651	71.00	330018	DARKER GRAY
4953	114433	4309	FARRELL CALHOUN PAINT	001-151-5651	100.50	330018	SEMI GLOSS LT GRAY
4953	114433	4309	FARRELL CALHOUN PAINT	001-151-5651	355.00	330018	FLAT LATEX WALL PAINT
4953	114433	4309	FARRELL CALHOUN PAINT	001-151-5651	502.50	330018	LATEX LT GRAY
SUBTOTAL					1,128.20		
4825	1441960	143	ARENDER PLUMBING SUPPLY	001-151-5652	7.20	329890	VACUUM BREAKER REPAIR
4825	1441960	143	ARENDER PLUMBING SUPPLY	001-151-5652	8.70	329890	COMP STRT STOP
4825	1441960	143	ARENDER PLUMBING SUPPLY	001-151-5652	164.50	329890	DELANY CLOSET DIAPHRAM
4825	1442850	143	ARENDER PLUMBING SUPPLY	001-151-5652	6.22	329890	RAIN R SHINE
4825	1442850	143	ARENDER PLUMBING SUPPLY	001-151-5652	9.21	329890	PVC SAN TEE
4825	1443191	143	ARENDER PLUMBING SUPPLY	001-151-5652	0.11	329890	SJ WASHER 1-1/2" X 1-1/
4825	1443191	143	ARENDER PLUMBING SUPPLY	001-151-5652	0.08	329890	SLIP JOINT WASHER 1-1/4
4825	1443191	143	ARENDER PLUMBING SUPPLY	001-151-5652	0.11	329890	SLIP JOINT WASHER 1-1/2
4825	1443191	143	ARENDER PLUMBING SUPPLY	001-151-5652	3.08	329890	PVC FAUCET

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4825	1443191	143	ARENDR PLUMBING SUPPLY	001-151-5652	9.88	329890	COMP ANGLE STOP
4825	1443191	143	ARENDR PLUMBING SUPPLY	001-151-5652	47.25	329890	PUSH BOTTOM SHOWER (WHI
4825	1443191	143	ARENDR PLUMBING SUPPLY	001-151-5652	3.40	329890	TEFLON TAPE
4825	1443191	143	ARENDR PLUMBING SUPPLY	001-151-5652	47.25	329890	PUSH BOTTOM SHOWER
4825	1443191	143	ARENDR PLUMBING SUPPLY	001-151-5652	41.44	329890	SOLAN DIAPHRAM
4825	1442540	143	ARENDR PLUMBING SUPPLY	001-151-5652	54.45	329890	TOGGLE NUT SET
4825	1442540	143	ARENDR PLUMBING SUPPLY	001-151-5652	26.70	329890	BRASS COLLAR
4825	1442540	143	ARENDR PLUMBING SUPPLY	001-151-5652	5.40	329890	SCREW SCKT SET
4825	1442540	143	ARENDR PLUMBING SUPPLY	001-151-5652	74.40	329890	TOGGLE LEVER
4825	1442540	143	ARENDR PLUMBING SUPPLY	001-151-5652	45.00	329890	PUSH BUTTON NUT
4825	1442540	143	ARENDR PLUMBING SUPPLY	001-151-5652	18.00	329890	PUSH ROD SPRING
4825	1442540	143	ARENDR PLUMBING SUPPLY	001-151-5652	24.00	329890	PUSH ROD WALL
4825	1442540	143	ARENDR PLUMBING SUPPLY	001-151-5652	27.00	329890	PUSH BUTTON SET
4825	1442540	143	ARENDR PLUMBING SUPPLY	001-151-5652	58.50	329890	PUSH BUTTON SLEEVE
4825	1442793	143	ARENDR PLUMBING SUPPLY	001-151-5652	6.50	329890	4" CLEAN OUT ADPT
4825	1442793	143	ARENDR PLUMBING SUPPLY	001-151-5652	11.14	329890	FERNCO 1056-44
4825	1442793	143	ARENDR PLUMBING SUPPLY	001-151-5652	17.56	329890	4" COMB WYE + 1/8 B
4825	1441960	143	ARENDR PLUMBING SUPPLY	001-151-5652	26.20	329890	OPERATING STEM
4825	1441960	143	ARENDR PLUMBING SUPPLY	001-151-5652	75.90	329890	AUXILIARY VALVE
4825	1441960	143	ARENDR PLUMBING SUPPLY	001-151-5652	31.02	329890	CLOBBER
4833	150583	240	BAKER DIST/CLIMATE SUPPLY	001-151-5652	200.00	329898	T STAT
4962	291710638	4552	HOME DEPOT	001-151-5652	8.54	330027	VINYL BLINDS WHITE
4962	2917106383	4552	HOME DEPOT	001-151-5652	11.56	330027	CANS KILZ 24OZ
4891	1754802	1086	JOHNSTONE SUPPLY	001-151-5652	455.00	329956	RZZ-30 REFRG
4891	1754802	1086	JOHNSTONE SUPPLY	001-151-5652	104.58	329956	SIVALOY
4891	1754802	1086	JOHNSTONE SUPPLY	001-151-5652	35.13	329956	FLUX COAT SOLDER
4891	1754802	1086	JOHNSTONE SUPPLY	001-151-5652	156.59	329956	COIL CLEANER
4891	1754802	1086	JOHNSTONE SUPPLY	001-151-5652	20.18	329956	MAGNETIC FLASH LIGHT
4891	1754802	1086	JOHNSTONE SUPPLY	001-151-5652	5.88	329956	SCREWDRIVER
4891	1754802	1086	JOHNSTONE SUPPLY	001-151-5652	7.09	329956	440V OVAL CAP
4891	1754802	1086	JOHNSTONE SUPPLY	001-151-5652	18.42	329956	HEAT SEAL STICK
4891	1754802	1086	JOHNSTONE SUPPLY	001-151-5652	15.51	329956	DRAIN DAWG LINE
4891	1754802	1086	JOHNSTONE SUPPLY	001-151-5652	21.03	329956	REPLACEMENT GAUGE
4891	1754802	1086	JOHNSTONE SUPPLY	001-151-5652	1.31	329956	ELEC TAPE
4867	378650	631	REVELL HARDWARE	001-151-5652	8.97	329932	A AMP FUSES
4974	484446	5058	SOUTHERN ICE	001-151-5652	73.10	330039	FAN CYCLE CONTROL
4974	484230	5058	SOUTHERN ICE	001-151-5652	6.00	330039	TECH HANDBOOK
4974	484230	5058	SOUTHERN ICE	001-151-5652	17.00	330039	SANITIZER W/HAZ
4974	484230	5058	SOUTHERN ICE	001-151-5652	17.00	330039	CLEANER W/HAZ
4974	484230	5058	SOUTHERN ICE	001-151-5652	37.40	330039	MOTOR START
4874	7561358	696	STUART C IRBY	001-151-5652	182.03	329939	21999 FLR LAMPS
4874	7561358	696	STUART C IRBY	001-151-5652	337.90	329939	ECO DELUX 1300
4874	75235210	696	STUART C IRBY	001-151-5652	38.29	329939	PO 4021
4874	7523521	696	STUART C IRBY	001-151-5652	254.26	329939	PO 4021
4946	13-51150	3870	VCM SALES INC	001-151-5652	101.50	330011	MADA HANDLE
SUBTOTAL					2,984.47		
4912	93777	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	210.30	329977	SMALL GARBAGE BAGS
4912	93777	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	298.30	329977	LARGE GARBAGE BAGS
4912	93777	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	224.50	329977	BIG ROLL TISSUE

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4912	93777	1986	NEW SOUTH CHEMICAL & PAPER	001-151-5654	190.00	329977	ROLL TOWELS
4912	93777	1986	NEW SOUTH CHEMICAL & PAPER	001-151-5654	180.90	329977	BROWN MF TOWELS
SUBTOTAL					1,104.00		
4920	38198051	2319	FLEETCOR TECHNOLOGIES	001-151-5671	759.23	329985	FUEL
4920	38262214	2319	FLEETCOR TECHNOLOGIES	001-151-5671	1,023.34	329985	FUEL
SUBTOTAL					1,782.57		
4958	210486680	4496	CINTAS UNIFORMS	001-151-5691	16.49	330023	316 S PRES ST
4958	210486839	4496	CINTAS UNIFORMS	001-151-5691	89.72	330023	1296 SPRINGRIDGE RD
4958	210483848	4496	CINTAS UNIFORMS	001-151-5691	16.49	330023	316 S PRES
4958	210484000	4496	CINTAS UNIFORMS	001-151-5691	94.22	330023	1296 SPRINGRIDGE
SUBTOTAL					216.92		
4929	9910164146	2881	AIRGAS USA	001-151-5699	30.59	329994	CYLINDER RENTAL
4839	47080	325	FISHER	001-151-5699	501.00	329904	10LB ABC FIRE EXT W/BRA
4839	47080	325	FISHER	001-151-5699	18.50	329904	RECHARGE ABC EXT
4913	2752535	2003	JACKSON SUPPLY	001-151-5699	420.00	329978	R22 30LB REFRIGERANT
4913	2752525	2003	JACKSON SUPPLY	001-151-5699	420.00	329978	R22 30LB REFRIGERANT
4891	1751906	1086	JOHNSTONE SUPPLY	001-151-5699	247.25	329956	25LB CYLINDER HOT SHOT
SUBTOTAL					1,637.34		
DEPARTMENT TOTAL					90,230.32		

DEPT. 001-155 PERMIT & ZONING DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5070	C SHEPPARD	1T3864	SHEPPARD CLINT	001-155-5475	205.00	330143	REIMB MEALS/BOAM CONF
SUBTOTAL					205.00		
4920	38198051	2319	FLEETCOR TECHNOLOGIES	001-155-5671	194.70	329985	FUEL
4920	38262214	2319	FLEETCOR TECHNOLOGIES	001-155-5671	187.25	329985	FUEL
SUBTOTAL					381.95		
4830	78068	191	BUCK SULLIVAN REPAIR SHOP	001-155-5681	421.50	329895	9021CC LED LIGHTING REP
4830	78058	191	BUCK SULLIVAN REPAIR SHOP	001-155-5681	421.50	329895	9021CC LED LIGHTING REP
SUBTOTAL					843.00		
DEPARTMENT TOTAL					1,429.95		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4756	IND.=GENRL	6342	CARR EDDIE JEAN	001-160-5264	75.00	329802	MAY 13 INDIGENT CASES/G
			SUBTOTAL		75.00		
4995	0023012	5983	ADVANTAGE SOFTWARE	001-160-5544	2,975.00	330060	ANNUAL SUPPORT RENEWAL
			SUBTOTAL		2,975.00		
5045	PG0624	7704	THE PETERSON GROUP,LLC	001-160-5550	3,410.00	330110	MASTER'S REPORT
			SUBTOTAL		3,410.00		
5070	5200004085	1T3869	CHANCERY CLERK CLEARING	001-160-5599	42.00	330148	ANALYSIS CHARGE
4835	0043980198	278	REGIONS BANK	001-160-5599	55.27	329900	SERVICE CHARGE
			SUBTOTAL		97.27		
4939	ADM OFFICE	3528	ADMIN OFFICE OF COURTS	001-160-5799	25,140.51	330004	CHANCERY REPORTERS
			SUBTOTAL		25,140.51		
			DEPARTMENT TOTAL		31,697.78		

DEPT. CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5070	O BERRY	1T3717	BERRY OLA	001-161-5475	156.00	330137	MILEAGE/MAR 23-APR 5
5070	L MCINTOSH	1T3873	MCINTOSH LINDSEY	001-161-5475	212.40	330150	MILEAGE/JAN 4-MAY 18
SUBTOTAL					368.40		
4885	27490	948	STENOGRAPH CORPORATION	001-161-5544	3,294.00	329950	CIRCUIT COURT/BUSINESS
SUBTOTAL					3,294.00		
5043	J MINOR	7651	BARKER BRUCE	001-161-5550	1,380.00	330108	ATTY FEES
5054	B TAYLOR	7925	HARDWICK JUNE	001-161-5550	104.06	330119	EXPENSE
5054	B TAYLOR	7925	HARDWICK JUNE	001-161-5550	3,562.00	330119	ATTY FEE
5054	C WHITE	7925	HARDWICK JUNE	001-161-5550	38.96	330119	EXPENSES
5054	C WHITE	7925	HARDWICK JUNE	001-161-5550	2,274.00	330119	ATTY FEE
5047	K LAMPKIN	7744	JONES FRANK C	001-161-5550	1,890.00	330112	ATTY FEES
4991	M HUGHES	5760	LOCKHART CLAYTON	001-161-5550	1,907.00	330056	ATTY FEES
5034	Q FERGUSON	7510	PETERSON E FAYE	001-161-5550	45.60	330099	EXPENSES
5034	Q FERGUSON	7510	PETERSON E FAYE	001-161-5550	750.00	330099	ATTY FEES
5034	M NELSON	7510	PETERSON E FAYE	001-161-5550	64.00	330099	EXPENSES
5034	M NELSON	7510	PETERSON E FAYE	001-161-5550	990.00	330099	ATTY FEES
5034	P AMOS	7510	PETERSON E FAYE	001-161-5550	201.30	330099	EXPENSES
5034	P AMOS	7510	PETERSON E FAYE	001-161-5550	4,065.00	330099	ATTY FEES
SUBTOTAL					17,271.92		
4906	20655	1667	BOWIE A-V ENTERPRISE	001-161-5574	20.00	329971	WITNESS EXPENSE/R JONES
4941	13358	3573	FORENSIC AVI	001-161-5574	8,860.00	330006	WITNESS EXPENSE/HUTTO
5044	L GARRETT	7698	HINDS CO DISTRICT ATTY OF	001-161-5574	5.40	330109	WITNESS EXPENSE
5070	28268341	1T3863	IOD	001-161-5574	215.50	330142	WITNESS EXPENSE/R PETER
5070	23671604	1T3862	IOD	001-161-5574	48.71	330141	WITNESS EXPENSE/R PETER
5046	100278	7743	MILLS GALE	001-161-5574	500.00	330111	POLYGRAPH/A DIXON
SUBTOTAL					9,649.61		
4744	0813000076	1T3703	ALDRIDGE BETH B	001-161-5575	30.00	329638	JUROR
4744	0815000063	1T3782	ALLEN JONATHAN R	001-161-5575	112.50	329712	JUROR
4744	0815000009	1T3728	ALLEN NEDRA E	001-161-5575	31.00	329658	JUROR
4822	0843000012	1T3899	AMIS SONYA MCDONALD	001-161-5575	68.00	329879	GRAND JURY
4744	0815000102	1T3821	ANDERSON JEFFERSON	001-161-5575	120.00	329751	JUROR
4744	0815000077	1T3796	ANDREWS CHARLES HENRY JR	001-161-5575	30.50	329726	JUROR
4744	0813000019	1T3646	ARCHIE LATOYA N	001-161-5575	62.00	329581	JUROR
4744	0815000120	1T3839	ARCHIE SHEILA L	001-161-5575	35.00	329769	JUROR
4744	0813000054	1T3681	ARMSTRONG FRANCES F	001-161-5575	132.00	329616	JUROR
4744	0815000017	1T3736	BAILEY MARK G	001-161-5575	40.00	329666	JUROR
4744	0813000064	1T3691	BALLARD MICHAEL D	001-161-5575	40.00	329626	JUROR
4744	0815000039	1T3758	BARFIELD MARIBETH NOEL	001-161-5575	30.00	329688	JUROR
4744	0815000121	1T3840	BARNES IRIS LASHELL	001-161-5575	32.00	329770	JUROR
4822	0843000016	1T3903	BARR THAIS KERN	001-161-5575	37.00	329883	GRAND JURY
4744	0813000061	1T3688	BEASLEY MICHAEL JR	001-161-5575	27.50	329623	JUROR
4744	0813000006	1T3633	BERGT SHEERI L	001-161-5575	80.00	329568	JUROR
4744	0815000069	1T3788	BISHOP BRIAN MICHAEL	001-161-5575	40.00	329718	JUROR

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4822	0843000005	1T3892	BISHOP DARRYL D	001-161-5575	55.00	329872	GRAND JURY
4744	0815000097	1T3816	BLOCKMON CATHERINE E	001-161-5575	31.00	329746	JUROR
4744	0815000020	1T3739	BRENT BERNICE B	001-161-5575	28.00	329669	JUROR
4744	0813000026	1T3653	BROOKS JEROME A	001-161-5575	30.00	329588	JUROR
4822	0843000009	1T3896	BROWDER LENORA E	001-161-5575	61.00	329876	GRAND JURY
4744	0813000037	1T3664	BROWN APRIL NICOLE	001-161-5575	28.00	329599	JUROR
4744	0815000048	1T3767	BROWN KEVIN ANDRE	001-161-5575	30.00	329697	JUROR
4744	0815000058	1T3777	BRUMLEY JIMMY JR	001-161-5575	84.00	329707	JUROR
4744	0813000005	1T3632	BUCKNER ALICE	001-161-5575	90.00	329567	JUROR
4744	0813000016	1T3643	BULLOCK CANTRENCE	001-161-5575	64.00	329578	JUROR
4744	0813000021	1T3648	BURGESS KATHRYN L	001-161-5575	120.00	329583	JUROR
4744	0813000073	1T3700	BUTLER THORNE G	001-161-5575	30.00	329635	JUROR
4747	JUROR.	1T3871	CAMPBELL CANDIE D	001-161-5575	560.00	329793	REISSUE CK#329101/JUROR
4744	0813000085	1T3712	CAMPER LADEREK R	001-161-5575	33.00	329647	JUROR
4744	0813000070	1T3697	CARR GERALD	001-161-5575	34.00	329632	JUROR
4822	0843000018	1T3905	CARRAWAY ELIZABETH C	001-161-5575	94.00	329885	GRAND JURY
4744	0813000071	1T3698	CARTER SUZANNE	001-161-5575	35.00	329633	JUROR
4744	0813000011	1T3638	CASNEL DONALD	001-161-5575	60.00	329573	JUROR
4744	0815000005	1T3724	CAUSEY JODY ANN HERM	001-161-5575	27.00	329654	JUROR
4822	0843000006	1T3893	CHASE FLORINE	001-161-5575	84.00	329873	GRAND JURY
4744	0813000082	1T3709	CHERRY EDWIN NEAL	001-161-5575	40.00	329644	JUROR
4744	0815000132	1T3851	CHINN VALERIE	001-161-5575	30.00	329781	JUROR
4744	0815000004	1T3723	CHISOLM RHONDA S	001-161-5575	30.00	329653	JUROR
4744	0815000032	1T3751	COLEMAN CAMILLE K	001-161-5575	30.00	329681	JUROR
4744	0815000042	1T3761	COLEMAN GILBERT	001-161-5575	29.00	329691	JUROR
4744	0813000041	1T3668	COLLINS DEBORAH ANN	001-161-5575	124.00	329603	JUROR
4744	0813000055	1T3682	COLTON MARY JEAN	001-161-5575	30.00	329617	JUROR
4744	0813000058	1T3685	COOPER CAROLYN BELINDA	001-161-5575	30.00	329620	JUROR
4744	0813000075	1T3702	COUSIN CARLTON M	001-161-5575	40.00	329637	JUROR
4822	0843000019	1T3906	CRAFT BETTY D	001-161-5575	92.00	329886	GRAND JURY
4744	0815000117	1T3836	CRAWFORD KEHBA R	001-161-5575	134.00	329766	JUROR
4822	0843000020	1T3907	CRAWFORD TAMMY E	001-161-5575	66.00	329887	GRAND JURY
4744	0813000033	1T3660	CRUMP TERRI L	001-161-5575	29.00	329595	JUROR
4744	0815000084	1T3803	CURTIS HATTIE S	001-161-5575	30.50	329733	JUROR
4744	0815000103	1T3822	DANIELS CLIFTON R	001-161-5575	35.00	329752	JUROR
4744	0813000083	1T3710	DARBY TAKESHA J	001-161-5575	30.00	329645	JUROR
4744	0815000003	1T3722	DAVIS DEWASKII KEON	001-161-5575	29.00	329652	JUROR
4744	0815000050	1T3769	DAVIS ERIC MICHAEL	001-161-5575	30.00	329699	JUROR
4744	0815000018	1T3737	DEAN SUSAN M	001-161-5575	30.00	329667	JUROR
4744	0813000065	1T3692	DEAR CARLEY MARIE	001-161-5575	30.00	329627	JUROR
4822	0843000017	1T3904	DICKSON STEVEN E JR	001-161-5575	70.00	329884	GRAND JURY
4744	0813000015	1T3642	DILLON MICKEY KIRBY	001-161-5575	56.00	329577	JUROR
4744	0815000011	1T3730	DIXON DEWAIN	001-161-5575	40.00	329660	JUROR
4744	0815000115	1T3834	DIXON SHIRLEY KINNARD	001-161-5575	35.00	329764	JUROR
4822	0843000008	1T3895	DIXON STEPHANIE F	001-161-5575	96.00	329875	GRAND JURY
4744	0813000023	1T3650	DOTSON GEORGETTE DENISE	001-161-5575	160.00	329585	JUROR
4744	0815000057	1T3776	DRONE JENNIFER D	001-161-5575	120.00	329706	JUROR
4744	0815000090	1T3809	EDWARDS PRISCILLA	001-161-5575	31.00	329739	JUROR
4744	0815000118	1T3837	EDWARDS SHERIDA R	001-161-5575	31.00	329767	JUROR
4744	0813000018	1T3645	ENGLAND LESHUNA S	001-161-5575	60.00	329580	JUROR
4744	0815000022	1T3741	EUBANKS ELIZABETH	001-161-5575	31.00	329671	JUROR

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4744	0815000013	1T3732	EUBANKS SHEQUOYA M	001-161-5575	32.50	329662	JUROR
4744	0815000019	1T3738	FIELDS CAROLYN V	001-161-5575	35.00	329668	JUROR
4744	0813000004	1T3631	FORD MATTIE L	001-161-5575	62.00	329566	JUROR
4744	0815000064	1T3783	FORST NIKKI LEIGH	001-161-5575	114.00	329713	JUROR
4744	0815000126	1T3845	FORSYTHE CARMELLA ANN	001-161-5575	40.00	329775	JUROR
4744	0815000007	1T3726	FORTSON JOHN R	001-161-5575	31.00	329656	JUROR
4744	0813000066	1T3693	FOWLER JAMES J	001-161-5575	30.00	329628	JUROR
4822	0843000002	1T3889	FRAZIER QOUSTON D	001-161-5575	79.00	329869	GRAND JURY
4744	0815000100	1T3819	FULTON CARL	001-161-5575	116.00	329749	JUROR
4744	0815000107	1T3826	GAMBLE ANTONIO A	001-161-5575	31.00	329756	JUROR
4744	0813000049	1T3676	GAMBLE LINDA D	001-161-5575	31.00	329611	JUROR
4744	0813000079	1T3706	GAUDET BERNARD F III	001-161-5575	28.00	329641	JUROR
4744	0813000007	1T3634	GILES CORDELL	001-161-5575	70.00	329569	JUROR
4744	0813000050	1T3677	GOFFNER DANA WHITE	001-161-5575	128.00	329612	JUROR
4744	0815000066	1T3785	GOLDEN TIMOTHY D	001-161-5575	40.00	329715	JUROR
4744	0815000008	1T3727	GRANGER BRIAN G	001-161-5575	42.00	329657	JUROR
4744	0815000089	1T3808	GRAY KAREN M	001-161-5575	31.00	329738	JUROR
4744	0815000012	1T3731	GRAYSON CHRISTOPHER S	001-161-5575	31.00	329661	JUROR
4744	0815000027	1T3746	GREEN KATHERINE E	001-161-5575	31.00	329676	JUROR
4744	0813000022	1T3649	GREER PAMELA NICOLE	001-161-5575	30.00	329584	JUROR
4744	0815000060	1T3779	GRIZZELL BRIAN C	001-161-5575	30.00	329709	JUROR
4744	0815000053	1T3772	HACKETT AMELIA C	001-161-5575	93.00	329702	JUROR
4744	0815000041	1T3760	HAGAN ALBERT JR	001-161-5575	30.00	329690	JUROR
4744	0813000030	1T3657	HAMPTON BOBBIE A	001-161-5575	30.00	329592	JUROR
4744	0815000072	1T3791	HANCOCK GEORGE A JR	001-161-5575	35.00	329721	JUROR
4744	0815000082	1T3801	HANSEN STACEY N	001-161-5575	31.00	329731	JUROR
4744	0815000111	1T3830	HARDEN KOURTNEY BRIANA	001-161-5575	132.00	329760	JUROR
4744	0813000044	1T3671	HARPER ANTWIONE	001-161-5575	160.00	329606	JUROR
4744	0813000047	1T3674	HARPER LATONIA M	001-161-5575	30.00	329609	JUROR
4744	0813000014	1T3641	HARPER SHIRLEY D	001-161-5575	62.00	329576	JUROR
4744	0815000014	1T3733	HARRIS EDD	001-161-5575	29.00	329663	JUROR
4744	0815000110	1T3829	HARRIS JOSHUA M	001-161-5575	35.00	329759	JUROR
4744	0815000028	1T3747	HARRIS KIMBERLY REED	001-161-5575	40.00	329677	JUROR
4744	0813000045	1T3672	HART ADRIANNA LASHAE	001-161-5575	26.50	329607	JUROR
4744	0815000029	1T3748	HARTFORD ELIZABETH TAYLOR	001-161-5575	31.00	329678	JUROR
4744	0815000026	1T3745	HAYES DEMETRA M	001-161-5575	32.00	329675	JUROR
4744	0815000046	1T3765	HEAD RYAN E	001-161-5575	33.00	329695	JUROR
4744	0813000078	1T3705	HEAD WELTON J	001-161-5575	31.00	329640	JUROR
4744	0815000086	1T3805	HEARD FRANKLIN D	001-161-5575	30.00	329735	JUROR
4744	0815000133	1T3852	HENDREE VIRGINIA	001-161-5575	26.50	329782	JUROR
4744	0815000094	1T3813	HENSON MARTHA ANN	001-161-5575	30.00	329743	JUROR
4744	0815000015	1T3734	HOLLOWAY ANDRA	001-161-5575	33.00	329664	JUROR
4744	0815000096	1T3815	HOPKINS LATARRA S	001-161-5575	31.00	329745	JUROR
4744	0813000053	1T3680	HORRELL EMMA LOUISE	001-161-5575	26.00	329615	JUROR
4744	0813000012	1T3639	HOUSEWORTH JASMINE T	001-161-5575	27.50	329574	JUROR
4744	0815000035	1T3754	HUNTER ASHLEY L	001-161-5575	31.00	329684	JUROR
4744	0813000077	1T3704	IVEY MERLEEN D	001-161-5575	40.00	329639	JUROR
4744	0813000032	1T3659	JACKSON FLOSSIE	001-161-5575	116.00	329594	JUROR
4744	0815000061	1T3780	JACKSON REGINA M	001-161-5575	40.00	329710	JUROR
4744	0815000025	1T3744	JACOBS LILLIE MAE	001-161-5575	35.00	329674	JUROR
4744	0813000001	1T3628	JACOBS WILLIE CLARANCE	001-161-5575	56.00	329563	JUROR

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4744	0813000043	1T3670	JASPER AMANDA DEAN	001-161-5575	30.00	329605	JUROR
4744	0813000024	1T3651	JOHNSON BRETT ERVIN	001-161-5575	130.00	329586	JUROR
4744	0813000008	1T3635	JOHNSON FREDERICK	001-161-5575	64.00	329570	JUROR
4744	0815000016	1T3735	JOHNSON GREGORY	001-161-5575	31.00	329665	JUROR
4744	0813000009	1T3636	JOHNSON KIMBELL B	001-161-5575	65.00	329571	JUROR
4744	0815000062	1T3781	JOHNSON MARIA W	001-161-5575	35.00	329711	JUROR
4747	JUROR	1T3870	JOHNSON XAVIER KATRICE	001-161-5575	160.00	329792	REISSUE CK#328484/JUROR
4744	0813000052	1T3679	JONES BRADLEY CALDWELL	001-161-5575	136.00	329614	JUROR
4744	0815000104	1T3823	JONES CRYSTAL L	001-161-5575	31.00	329753	JUROR
4744	0815000079	1T3798	JONES FREDRICK DAWAYNE	001-161-5575	93.00	329728	JUROR
4744	0813000046	1T3673	JOSEPH ROSE DIANE	001-161-5575	132.00	329608	JUROR
4744	0815000006	1T3725	KENNEY CHARLES MICHAEL	001-161-5575	30.00	329655	JUROR
4744	0815000122	1T3841	KEYS CELESTE	001-161-5575	35.00	329771	JUROR
4744	0815000087	1T3806	KYLES ALLENE	001-161-5575	27.00	329736	JUROR
4744	0815000024	1T3743	LABONTE JENNIFER JO	001-161-5575	40.00	329673	JUROR
4744	0815000127	1T3846	LANGSTON JOHN A	001-161-5575	30.00	329776	JUROR
4744	0813000080	1T3707	LEWIS BEVERLY JEAN	001-161-5575	28.00	329642	JUROR
4744	0813000059	1T3686	LEWIS CASSANDRA V	001-161-5575	31.00	329621	JUROR
4744	0815000125	1T3844	LEWIS SHANDRA D	001-161-5575	31.00	329774	JUROR
4744	0813000057	1T3684	MACK ROBERT E	001-161-5575	30.00	329619	JUROR
4744	0815000106	1T3825	MASON CHRISTOPHER LURENZ	001-161-5575	116.00	329755	JUROR
4744	0813000081	1T3708	MCCALEB HELEN M	001-161-5575	32.50	329643	JUROR
4744	0815000047	1T3766	MCCALL KIMBERLY G	001-161-5575	35.00	329696	JUROR
4744	0815000101	1T3820	MCCOY KASHIA	001-161-5575	140.00	329750	JUROR
4744	0813000069	1T3696	MCCRORY CANDACE R	001-161-5575	40.00	329631	JUROR
4744	0815000131	1T3850	MCGEE JOHNNY L	001-161-5575	31.00	329780	JUROR
4744	0815000112	1T3831	MCGRAW JAMES B	001-161-5575	160.00	329761	JUROR
4744	0815000056	1T3775	MCQUARTER LARRY	001-161-5575	30.00	329705	JUROR
4744	0813000028	1T3655	MEEKS BARBARA B	001-161-5575	31.00	329590	JUROR
4744	0815000031	1T3750	MEES TROY D	001-161-5575	35.00	329680	JUROR
4744	0813000017	1T3644	MIKELL RAY S JR	001-161-5575	31.00	329579	JUROR
4744	0813000010	1T3637	MILLER SHIRLEY ANN	001-161-5575	68.00	329572	JUROR
4744	0815000078	1T3797	MIMS MARKISA L	001-161-5575	31.00	329727	JUROR
4744	0815000033	1T3752	MITCHELL RITA HOLDEN	001-161-5575	35.00	329682	JUROR
4822	0843000001	1T3888	MONCURE JEANETTE L	001-161-5575	70.00	329868	GRAND JURY
4744	0815000088	1T3807	MOORE BYRON M	001-161-5575	26.50	329737	JUROR
4744	0815000034	1T3753	MORRIS ANITA V	001-161-5575	31.50	329683	JUROR
4744	0815000054	1T3773	MORRIS MARY A	001-161-5575	105.00	329703	JUROR
4744	0813000084	1T3711	MOSS DURDEN P	001-161-5575	30.00	329646	JUROR
4744	0813000087	1T3714	MUNFORD VIRGINIA T	001-161-5575	27.00	329649	JUROR
4744	0815000128	1T3847	NERO DINA M	001-161-5575	31.00	329777	JUROR
4744	0815000093	1T3812	NEWMAN KIMBERLY NICOLE	001-161-5575	35.00	329742	JUROR
4822	0843000013	1T3900	NICHOLS JAMES S	001-161-5575	62.00	329880	GRAND JURY
4744	0815000010	1T3729	NORMAN ERIK A	001-161-5575	39.00	329659	JUROR
4744	0815000083	1T3802	OPARA-NADI CHRISTOPHER C	001-161-5575	31.00	329732	JUROR
4744	0815000021	1T3740	PARKER MARY L	001-161-5575	31.00	329670	JUROR
4744	0813000025	1T3652	PARKS MICHAEL K	001-161-5575	35.00	329587	JUROR
4744	0815000099	1T3818	PARRISH TERRY R	001-161-5575	40.00	329748	JUROR
4822	0843000007	1T3894	PATTON ROBERT EARL	001-161-5575	64.00	329874	GRAND JURY
4744	0813000068	1T3695	PATTON VICTORIA L	001-161-5575	33.00	329630	JUROR
4744	0815000040	1T3759	PERKINS INEZ	001-161-5575	30.00	329689	JUROR

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4744	0813000031	1T3658	PHILLIPS CANDIS C	001-161-5575	31.00	329593	JUROR
4744	0815000130	1T3849	POLK CAROL AUDREY RUSSELL	001-161-5575	40.00	329779	JUROR
4744	0813000013	1T3640	POLLARD JAMES D	001-161-5575	54.00	329575	JUROR
4744	0815000001	1T3720	PRICE RICHARD PAUL JR	001-161-5575	31.00	329650	JUROR
4744	0815000067	1T3786	RASH BARBARA M	001-161-5575	31.50	329716	JUROR
4744	0815000068	1T3787	REDDY AURELIA WOODS	001-161-5575	29.00	329717	JUROR
4744	0815000116	1T3835	ROBINSON ANDRE B	001-161-5575	160.00	329765	JUROR
4744	0813000060	1T3687	ROGERS TONISHA M	001-161-5575	35.00	329622	JUROR
4744	0815000092	1T3811	RULE LOVIE LEE	001-161-5575	40.00	329741	JUROR
4744	0815000037	1T3756	RUTLEDGE CORAZON	001-161-5575	30.00	329686	JUROR
4744	0813000002	1T3629	SAMUEL PEGGY E	001-161-5575	65.00	329564	JUROR
4744	0815000129	1T3848	SCHUMACHER JULIE	001-161-5575	33.00	329778	JUROR
4822	0843000014	1T3901	SCRUGGS SYLVIA L	001-161-5575	100.00	329881	GRAND JURY
4744	0815000045	1T3764	SIMMONS SONJIA L	001-161-5575	35.00	329694	JUROR
4744	0815000059	1T3778	SMITH ASHLEY Q	001-161-5575	90.00	329708	JUROR
4744	0815000071	1T3790	SMITH HERBERT J	001-161-5575	30.00	329720	JUROR
4822	0843000011	1T3898	SMITH JUDITH BEAN	001-161-5575	70.00	329878	GRAND JURY
4744	0815000049	1T3768	SMITH SCOTT M	001-161-5575	30.00	329698	JUROR
4744	0815000123	1T3842	SMITH STEPHANIE ANN	001-161-5575	40.00	329772	JUROR
4744	0815000091	1T3810	SMITH THERESA AMELIA	001-161-5575	30.00	329740	JUROR
4744	0815000098	1T3817	SOUTHERN BRENT E	001-161-5575	32.00	329747	JUROR
4744	0815000105	1T3824	STEVENSON SIDNEY III	001-161-5575	120.00	329754	JUROR
4744	0815000002	1T3721	STRAUGHTER JASMINE A	001-161-5575	33.00	329651	JUROR
4744	0815000119	1T3838	SUTTON-LUCKETT MARY B	001-161-5575	33.00	329768	JUROR
4744	0813000036	1T3663	SWAGGARD BRENDA	001-161-5575	30.00	329598	JUROR
4744	0815000113	1T3832	SWAN MARIO VAN	001-161-5575	140.00	329762	JUROR
4744	0813000003	1T3630	TATE GRANVILLE JR	001-161-5575	56.00	329565	JUROR
4822	0843000015	1T3902	TAYLOR GEORGETT	001-161-5575	86.00	329882	GRAND JURY
4744	0813000072	1T3699	TAYLOR JARRELL R	001-161-5575	31.00	329634	JUROR
4744	0813000020	1T3647	TAYLOR VELMA L	001-161-5575	64.00	329582	JUROR
4744	0815000043	1T3762	TCHE EDITH E	001-161-5575	40.00	329692	JUROR
4744	0815000114	1T3833	TERRY JUSTIN L SR	001-161-5575	124.00	329763	JUROR
4744	0813000056	1T3683	THOMAS DEBORAH H	001-161-5575	35.00	329618	JUROR
4744	0815000109	1T3828	THOMAS THELMA JEAN	001-161-5575	140.00	329758	JUROR
4744	0813000038	1T3665	THOMPSON FRANCES A	001-161-5575	120.00	329600	JUROR
4822	0843000010	1T3897	THOMPSON PEGGY	001-161-5575	84.00	329877	GRAND JURY
4744	0813000029	1T3656	TILLIS SHAKELA G	001-161-5575	36.00	329591	JUROR
4744	0815000065	1T3784	TILLMAN GILBERT T	001-161-5575	90.00	329714	JUROR
4744	0815000085	1T3804	TOWERS SAMANTHA L	001-161-5575	31.00	329734	JUROR
4822	0843000004	1T3891	TUCKER PATRICK W	001-161-5575	100.00	329871	GRAND JURY
4744	0813000086	1T3713	TURNER KATRINA D	001-161-5575	31.00	329648	JUROR
4744	0815000081	1T3800	TURNER LASHONDA S	001-161-5575	32.00	329730	JUROR
4744	0813000051	1T3678	TYLER NELSON A	001-161-5575	30.00	329613	JUROR
4822	0843000003	1T3890	VAUGHAN JAMES E JR	001-161-5575	70.00	329870	GRAND JURY
4744	0815000036	1T3755	VAUGHN JULIET D	001-161-5575	27.00	329685	JUROR
4744	0813000040	1T3667	VINCENT RODERICK T	001-161-5575	31.00	329602	JUROR
4744	0815000055	1T3774	WALKER LARON C	001-161-5575	30.00	329704	JUROR
4744	0815000023	1T3742	WARREN MICHAEL R	001-161-5575	33.00	329672	JUROR
4744	0815000124	1T3843	WASHINGTON RENATA S	001-161-5575	31.00	329773	JUROR
4744	0815000070	1T3789	WATSON VIOLA	001-161-5575	91.50	329719	JUROR
4744	0815000095	1T3814	WEBSTER JOSEPHINE M	001-161-5575	30.00	329744	JUROR

DEPT. CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4744	0813000027	1T3654	WEILAND WILLIAM TODD	001-161-5575	32.00	329589	JUROR
4744	0813000074	1T3701	WELLS LINDA	001-161-5575	31.00	329636	JUROR
4744	0813000035	1T3662	WHITE CHRISTOPHER	001-161-5575	29.00	329597	JUROR
4744	0815000074	1T3793	WILDER GARY J	001-161-5575	105.00	329723	JUROR
4744	0815000051	1T3770	WILLIAMS ASHLEY A	001-161-5575	32.00	329700	JUROR
4744	0813000042	1T3669	WILLIAMS RELEASE	001-161-5575	132.00	329604	JUROR
4744	0815000108	1T3827	WILLIAMS JULIUS RAY	001-161-5575	140.00	329757	JUROR
4744	0815000080	1T3799	WILLIAMS RUFUS JR	001-161-5575	31.50	329729	JUROR
4744	0815000044	1T3763	WILLINGHAM SHERRELYN A	001-161-5575	32.50	329693	JUROR
4744	0813000034	1T3661	WILLIS CHESTER L	001-161-5575	124.00	329596	JUROR
4744	0815000075	1T3794	WILSON DARIUS	001-161-5575	35.00	329724	JUROR
4744	0815000076	1T3795	WINDOM WILLIE JAMES	001-161-5575	31.00	329725	JUROR
4744	0815000038	1T3757	WINFORD CYNTHIA D	001-161-5575	31.00	329687	JUROR
4744	0813000039	1T3666	WOMBLE SHAKIRA	001-161-5575	31.50	329601	JUROR
4744	0813000063	1T3690	WOOD JOHN G	001-161-5575	31.00	329625	JUROR
4744	0815000073	1T3792	WOOLEY PHILLIP C	001-161-5575	96.00	329722	JUROR
4744	0813000067	1T3694	WOOTEN BERNICE H	001-161-5575	30.00	329629	JUROR
4744	0815000030	1T3749	WYATT STEVEN M	001-161-5575	31.00	329679	JUROR
4744	0813000048	1T3675	WYATT WILLIE E	001-161-5575	124.00	329610	JUROR
4744	0813000062	1T3689	YOUNG JAMEKA S	001-161-5575	31.00	329624	JUROR
4744	0815000052	1T3771	YOUNG TIMMY E	001-161-5575	90.00	329701	JUROR
SUBTOTAL					13,461.00		
5035	AJ0618	7518	JULIAN ABBY	001-161-5581	312.00	330100	TRANSCRIPT
5035	AJ061813	7518	JULIAN ABBY	001-161-5581	160.00	330100	TRANSCRIPT
5026	LP0607	7120	PATTERSON LINDSEY	001-161-5581	295.00	330091	TRANSCRIPT/HUTTO
5026	LPM0619	7120	PATTERSON LINDSEY	001-161-5581	456.00	330091	TRANSCRIPT
5026	LM0619	7120	PATTERSON LINDSEY	001-161-5581	108.00	330091	TANSCIRPT
4927	EW0617	2783	WREN ESTELLA	001-161-5581	1,452.00	329992	TRANSCRIPT
SUBTOTAL					2,783.00		
5056	1547	7975	BUSINESS & OFFICE KONNEXT	001-161-5603	115.57	330121	INK CARTRIDGE HP 1320
5056	1547	7975	BUSINESS & OFFICE KONNEXT	001-161-5603	93.29	330121	INK CARTRIDGE TK-50H
4873	190605	691	STATIONERS INC	001-161-5603	39.99	329938	3 HOLE PUNCHED
4873	190605	691	STATIONERS INC	001-161-5603	134.00	329938	PRESBOARD BINDERS
4873	190605	691	STATIONERS INC	001-161-5603	24.35	329938	CD-R'S
SUBTOTAL					407.20		
5070	JW0613	1T3860	WEILL JEFF SR	001-161-5693	86.08	330140	REIMB EXP/LUNCH FOR JU
SUBTOTAL					86.08		
4939	ADM OFFICE	3528	ADMIN OFFICE OF COURTS	001-161-5799	28,283.69	330004	CIRCUIT REPORTERS
SUBTOTAL					28,283.69		
DEPARTMENT TOTAL					75,604.90		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4904	M PRIESTER	1618	MISSISSIPPI BAR	001-162-5475	160.00	329969	2013 SUMMER SCHOOL REG
4904	M PRIESTER	1618	MISSISSIPPI BAR	001-162-5475	285.00	329969	ANNUAL MEETING REG
SUBTOTAL					445.00		
4885	27490.	948	STENOGRAPH CORPORATION	001-162-5544	1,647.00	329950	COUNTY COURT/BUSINESS H
SUBTOTAL					1,647.00		
4943	PW0624	3642	WESTMORELAND PEARLIE	001-162-5581	300.00	330008	TRANSCRIPT
4943	PW0619	3642	WESTMORELAND PEARLIE	001-162-5581	360.00	330008	TRANSCRIPT
SUBTOTAL					660.00		
DEPARTMENT TOTAL					2,752.00		

DEPT. 001-165 MENTAL HEALTH (LUNACY COURT)

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4945	JB0620	3787	BARNETT JOHN H III	001-165-5550	1,575.00	330010	LUNACY HEARINGS
4848	RLH0617	416	HOUSTON R L	001-165-5550	935.00	329913	SPECIAL MASTER COMMITME
SUBTOTAL					2,510.00		
5030	JCJ0612	7378	JACKSON J COREY	001-165-5552	2,625.00	330095	COMMITMENT PROCEEDINGS
SUBTOTAL					2,625.00		
DEPARTMENT TOTAL					5,135.00		

DEPT. CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4835	5002660724	278	REGIONS BANK	001-166-5599	615.39	329900	SERVICE CHARGE
SUBTOTAL					615.39		
5056	1533	7975	BUSINESS & OFFICE KONNEXT	001-166-5602	147.94	330121	PRINTER CARTRIDGE TK-31
5056	1533	7975	BUSINESS & OFFICE KONNEXT	001-166-5602	90.61	330121	TONER CARTRIDGE HP-P203
SUBTOTAL					238.55		
5056	1533	7975	BUSINESS & OFFICE KONNEXT	001-166-5603	113.46	330121	3M CLEAR TAPE
5056	1533	7975	BUSINESS & OFFICE KONNEXT	001-166-5603	14.97	330121	TELEPHONE MESSAGE BOOKS
5056	1533	7975	BUSINESS & OFFICE KONNEXT	001-166-5603	83.94	330121	LEGAL PADS
5056	1534	7975	BUSINESS & OFFICE KONNEXT	001-166-5603	171.56	330121	TONER CARTRIDGE TK342
SUBTOTAL					383.93		
DEPARTMENT TOTAL					1,237.87		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4755	JUNE INV.	5564	STEWART SHARON GRISHAM	001-167-5260	6,250.00	329801	DEATH INVESTIGATIONS/50
SUBTOTAL					6,250.00		
5070	V BECKLEY	1T3878	BECKLEY VICTOR	001-167-5475	184.50	330155	MILEAGE
5070	R BERRY	1T3880	BERRY RENE'	001-167-5475	26.50	330157	MILEAGE
5070	S MEACHUM	1T3879	MEACHUM STEPHANIE	001-167-5475	119.50	330156	MILEAGE
5070	SGS0620	1T3876	STEWART SHARON G	001-167-5475	44.00	330153	MILEAGE
5070	R WYATT	1T3877	WYATT RUTH	001-167-5475	44.00	330154	MILEAGE
SUBTOTAL					418.50		
4986	BECKLEY	5555	BECKLEY VICTOR	001-167-5552	2,750.00	330051	DEATH INVESTIGATION
4944	BERRY	3720	BERRY RENE LEE	001-167-5552	1,250.00	330009	DEATH INVESTIGATION
4952	MEACHUM	4272	MEACHUM STEPHANIE L	001-167-5552	3,125.00	330017	DEATH INVESTIGATION
4907	32683	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	329972	C KNIGHTEN
4907	32734	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	329972	O LOVE
4907	32738	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	329972	J SHEBA
4918	DPS0042300	2295	MISS STATE MEDICAL EXAMIN	001-167-5552	8,000.00	329983	2013 AUTOPSY FEE
4918	DPS0042300	2295	MISS STATE MEDICAL EXAMIN	001-167-5552	2,000.00	329983	2011 AUTOPSY FEE
4918	DPS0042300	2295	MISS STATE MEDICAL EXAMIN	001-167-5552	600.00	329983	2013 MORGUE FEE
4894	804	1205	PEOPLES FUNERAL HOME INC	001-167-5552	600.00	329959	J THOMPSON/W THOMAS
4985	ROBINSON	5553	ROBINSON WILLIE E	001-167-5552	1,500.00	330050	DEATH INVESTIGATION
5067	A MAGEE	8102	TUTOR FUNERAL HOME	001-167-5552	145.00	330132	REPLACE INCORRECT DEATH
4877	300000093	730	UNIVERSITY OF MS MEDICAL	001-167-5552	5,750.00	329942	AUTOPSIES
4886	S WHITE	980	WHITE SAMUEL M	001-167-5552	125.00	329951	DEATH INVESTIGATIONS
4893	WYATT	1198	WYATT RUTH	001-167-5552	500.00	329958	DEATH INVESTIGATION
SUBTOTAL					26,570.00		
4920	38262214	2319	FLEETCOR TECHNOLOGIES	001-167-5671	102.94	329985	FUEL
SUBTOTAL					102.94		
DEPARTMENT TOTAL					33,341.44		

DEPT. 001-172 JACKSON-HINDS - YOUTH COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5057	KB0617	7981	BUCK KIMBERLY CAMPBELL	001-172-5550	747.50	330122	GUARDIAN AD LITEM
4977	BD0617	5213	DORSEY BRANDON I	001-172-5550	6,201.00	330042	JUV PUBLIC DEFENDER
5024	KW0617	7048	WILLIAMS KELLY G	001-172-5550	4,566.25	330089	ATTY FEES
SUBTOTAL					11,514.75		
4987	117882	5633	BETTER MARKETING KONNECTI	001-172-5603	29.50	330052	HOLE PUNCHED PAPER
4987	117882	5633	BETTER MARKETING KONNECTI	001-172-5603	176.00	330052	INDEX CLEAR LABEL DIVI
4987	117882	5633	BETTER MARKETING KONNECTI	001-172-5603	93.60	330052	NUMBERED DIVIDERS
4987	117882	5633	BETTER MARKETING KONNECTI	001-172-5603	132.00	330052	3" RING BINDERS
5056	1523	7975	BUSINESS & OFFICE KONNEXT	001-172-5603	1,816.88	330121	VARIOUS OFFICE SUPPLIES
SUBTOTAL					2,247.98		
4920	38262214	2319	FLEETCOR TECHNOLOGIES	001-172-5671	263.48	329985	FUEL
4920	38198051	2319	FLEETCOR TECHNOLOGIES	001-172-5671	84.91	329985	FUEL
SUBTOTAL					348.39		
DEPARTMENT TOTAL					14,111.12		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5070	Y KINGS	1T3865	KINGS YEMI	001-173-5475	36.00	330144	MILEAGE/MAY 6-21
5070	A STAMPS	1T3715	STAMPS ALICE	001-173-5475	57.00	330135	MILEAGE/MAY 17-31
SUBTOTAL					93.00		
5029	BLR0624	7376	BEACH-LUCKETT-ROSS REAL E	001-173-5530	10,000.00	330094	RENT
SUBTOTAL					10,000.00		
4990	1013527053	5738	LEXIS NEXIS RISK DATA MAG	001-173-5571	50.00	330055	MINIMUM COMMITMENT BAL
4916	1305483257	2109	LEXIS-NEXIS	001-173-5571	750.00	329981	ON LINE CHARGES 0501-05
4961	43772714	4539	MATTHEW BENDER & CO., INC	001-173-5571	143.01	330026	MS CODE CT RLS ANNO 201
4961	43772722	4539	MATTHEW BENDER & CO., INC	001-173-5571	29.49	330026	MS CODE RLS ANNO 2013
SUBTOTAL					972.50		
4920	38198051	2319	FLEETCOR TECHNOLOGIES	001-173-5671	39.39	329985	FUEL
4920	38262214	2319	FLEETCOR TECHNOLOGIES	001-173-5671	122.26	329985	FUEL
SUBTOTAL					161.65		
DEPARTMENT TOTAL					11,227.15		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4915	82843468	2061	RESIDENCE INN	001-180-5475	1,056.72	329980	J REED/RESERVATION
4915	82837005	2061	RESIDENCE INN	001-180-5475	792.54	329980	S BRACEY/RESERVATION
SUBTOTAL					1,849.26		
5000	M AVERY	6207	AVERY MARILYN	001-180-5573	160.00	330065	WORK DONE FOR ELECTION
4960	R ROBY	4536	ROBY ROOSEVELT	001-180-5573	340.00	330025	WORK DONE FOR ELECTION
5004	P WILSON	6256	WILSON PAT	001-180-5573	160.00	330069	WORK DONE FOR ELECTION
SUBTOTAL					660.00		
5002	J ANDERSON	6209	ANDERSON JOSEPHINE	001-180-5599	1,000.00	330067	MUNICIPALITIES ELECTION
5069	S BRACEY	8104	BRACEY SANTORE	001-180-5599	1,000.00	330134	MUNICIPALITIES ELECTION
5068	J REED	8103	REED JAMES A	001-180-5599	1,000.00	330133	UNICIPALITIES ELECTIONS
5001	L RHODES	6208	RHODES LELIA	001-180-5599	1,000.00	330066	CONTRACUAL/MUMICIPALITI
SUBTOTAL					4,000.00		
DEPARTMENT TOTAL					6,509.26		

DEPT. 001-192 COPIER CENTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4987	117821	5633	BETTER MARKETING KONNECTI	001-192-5603	519.96	330052	8 1/2 X 11 WHT COPY PAP
4987	118468	5633	BETTER MARKETING KONNECTI	001-192-5603	1,485.60	330052	8 1/2 X11 WHT COPY PAPE
4987	118294	5633	BETTER MARKETING KONNECTI	001-192-5603	519.96	330052	8 1/2 X11 20ILB WHITE P
4863	987813	603	PITNEY BOWES CREDIT CORP	001-192-5603	509.97	329928	787-1 RED INK CARTRIDGE
SUBTOTAL					3,035.49		
DEPARTMENT TOTAL					3,035.49		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4930	2ND QTR	2984	MS DEPT OF EMPLOYMENT SEC	001-200-5369	20,017.43	329995	2ND QTR
SUBTOTAL					20,017.43		
4908	1036/3369	1859	REGIONS COMMERCIAL BANKCA	001-200-5475	135.77	329973	SPOONER, MCDONALD, LEGGETT
4908	1036/3336	1859	REGIONS COMMERCIAL BANKCA	001-200-5475	614.00	329973	T LEWIS/2013 SHERIFF AS
SUBTOTAL					749.77		
4908	1036/3351	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	4,671.81	329973	BYRD, WATSON, AUSTIN/BASI
4908	1036/3336	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	996.44	329973	SI, S & ROBERTS/2013 SHE
4908	1036/3369	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	272.19	329973	J LEGGETTE/BASIC SNIPER
5013	2240	6666	US K-9 UNLIMITED INC	001-200-5481	1,500.00	330078	EXPLOSIVE DETECTION TRA
SUBTOTAL					7,440.44		
4994	0062810747	5887	C SPIRE WIRELESS	001-200-5502	1,814.02	330059	WIRELESS
4994	0031756401	5887	C SPIRE WIRELESS	001-200-5502	2,999.55	330059	WIRELESS
SUBTOTAL					4,813.57		
4831	D SIMS	206	CAPITAL AREA BAR ASSN	001-200-5571	25.00	329896	DUES
SUBTOTAL					25.00		
4872	13167	690	JACKSON COMMUNICATIONS	001-200-5599	90.00	329937	INSTALL
4872	13167	690	JACKSON COMMUNICATIONS	001-200-5599	160.20	329937	ANTENNA KIT & ACCESSORI
4872	13166	690	JACKSON COMMUNICATIONS	001-200-5599	90.00	329937	INSTALL
4872	13166	690	JACKSON COMMUNICATIONS	001-200-5599	106.85	329937	ANTENNA KIT & ACCESSORI
4916	1305105365	2109	LEXIS-NEXIS	001-200-5599	421.00	329981	ON LINE CHARGES 0501-05
4908	1036/3377	1859	REGIONS COMMERCIAL BANKCA	001-200-5599	5.72	329973	INTEREST CHARGE
4965	13CL001558	4618	STATE TREASURER FUND 3713	001-200-5599	3,550.00	330030	ANALYTICAL FEES
SUBTOTAL					4,423.77		
5021	3999	6862	LAFAYETTE INSTRUMENT CO	001-200-5613	70.00	330086	PNENMO CHEST ASSEMBLY
5021	3999	6862	LAFAYETTE INSTRUMENT CO	001-200-5613	82.00	330086	LRG ARM KOVACI ARM CUFF
5021	39990	6862	LAFAYETTE INSTRUMENT CO	001-200-5613	11.70	330086	PO 4425 FREIGHT
5021	3999	6862	LAFAYETTE INSTRUMENT CO	001-200-5613	72.00	330086	NPC QUICK REFERENCE
5021	3999	6862	LAFAYETTE INSTRUMENT CO	001-200-5613	80.00	330086	DISPOSABLE ELECTRODE
5021	3999	6862	LAFAYETTE INSTRUMENT CO	001-200-5613	70.00	330086	PHEUMO CHEST ASSEMBLY B
4856	494809	525	MID-SOUTH UNIFORM & SPLY	001-200-5613	86.70	329921	BADGE HOLDERS
SUBTOTAL					472.40		
4920	38262214	2319	FLEETCOR TECHNOLOGIES	001-200-5671	16,807.29	329985	FUEL
4920	38198051	2319	FLEETCOR TECHNOLOGIES	001-200-5671	14,192.60	329985	FUEL
SUBTOTAL					30,999.89		
4856	497633	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	184.84	329921	V-16 TAC LEG HOLSTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4856	497633	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	105.45	329921	CAMPAIGN HAT
4856	499495	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	3.18	329921	NAME (PICOU)
4856	498583	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	73.06	329921	SS BRN CLASS A SHIRTS 1
4856	498430	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	19.62	329921	INNER BLET
4856	498282	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	118.98	329921	V-23 INV. BADGE
4856	498729	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	96.00	329921	BADGE REPAIR
4856	499489	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	113.98	329921	5.11 POLO BLK XL
4856	498739	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	89.98	329921	5.11 TDU PANTS BLK
4856	498739	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	78.04	329921	MAG HOLDERS
4856	499495	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	49.99	329921	GRN 5.11 TDU SHIRTS XLL
4856	497627	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	369.68	329921	TACTICAL HOLSTERS GLOCK
4856	497627	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	3.18	329921	NAME (PICOU)
4856	497627	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	49.99	329921	GRN 5.11 TDU SHIRTS XLL
4856	497627	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	89.98	329921	GRN 5.11 TDU PANTS LL
4979	1983	5331	THE SOUTHERN CONNECTION	001-200-5691	710.00	330044	BADGE PATCH
4979	1983	5331	THE SOUTHERN CONNECTION	001-200-5691	1,500.00	330044	SHOULDER PATCH
SUBTOTAL					3,655.95		
4971	159813	4755	KARN AUTOMOTIVE PRODUCTS	001-200-5699	49.20	330036	SYNTHETIC CHAMOIS
4971	159813	4755	KARN AUTOMOTIVE PRODUCTS	001-200-5699	30.72	330036	CAR WASH SPONGE
4971	159813	4755	KARN AUTOMOTIVE PRODUCTS	001-200-5699	61.26	330036	HAWAIIAN SHINE
4971	159813	4755	KARN AUTOMOTIVE PRODUCTS	001-200-5699	106.08	330036	WHITE TIRE SPRAY
4971	159813	4755	KARN AUTOMOTIVE PRODUCTS	001-200-5699	418.40	330036	TIRE DRESSING
SUBTOTAL					665.66		
5053	4152013-2	7924	JOE USRY AUTO GROUP	001-200-5930	1,070.00	330118	HD CLOTH W/ REAR VINYL
5053	4152013-2	7924	JOE USRY AUTO GROUP	001-200-5930	270.00	330118	18" WHEEL COVERS
5053	4152013-2	7924	JOE USRY AUTO GROUP	001-200-5930	217,980.00	330118	DODGE CHARGER POLICE PU
5053	4152013	7924	JOE USRY AUTO GROUP	001-200-5930	44,900.00	330118	POLICE EQUIPMENT BARLIG
SUBTOTAL					264,220.00		
4856	498428	525	MID-SOUTH UNIFORM & SPLY	001-200-5933	616.00	329921	BULLET PROOF VEST
4856	498427	525	MID-SOUTH UNIFORM & SPLY	001-200-5933	616.00	329921	BULLET PROOF VEST
4856	498427	525	MID-SOUTH UNIFORM & SPLY	001-200-5933	616.00	329921	BULLET PROOF VEST
4856	498426	525	MID-SOUTH UNIFORM & SPLY	001-200-5933	756.00	329921	PO#3245/BULLET PROOF VE
SUBTOTAL					2,604.00		
5062	6114	8067	ADSI	001-200-5934	6,000.00	330127	INSTALL, TRAINING, IMLEM
5062	6114	8067	ADSI	001-200-5934	8,000.00	330127	TOW ROTATION
5062	6114	8067	ADSI	001-200-5934	16,000.00	330127	CAD MAPPING SOFTWARE
SUBTOTAL					30,000.00		
DEPARTMENT TOTAL					370,087.88		

DEPT. 001-210 ANIMAL CONTROL

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4840	478041	328	FORESTRY SUPPLIERS INC	001-210-5699	99.90	329905	THROW NET
4840	478041	328	FORESTRY SUPPLIERS INC	001-210-5699	0.50	329905	PKG
4840	478041	328	FORESTRY SUPPLIERS INC	001-210-5699	10.24	329905	UPS FREIGHT
4840	478041	328	FORESTRY SUPPLIERS INC	001-210-5699	3.00	329905	HANDLING
SUBTOTAL					113.64		
DEPARTMENT TOTAL					113.64		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5022	1254323	6999	BEST BUY	001-220-5603	132.40	330087	PO 3447
SUBTOTAL					132.40		
4912	98970	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	44.28	329977	SCRUBS PADS
4912	98970	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	218.32	329977	FLO KON NP
4912	98970	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	238.96	329977	FLO PLUS
4912	98970	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	133.82	329977	FLO GLO
4912	98970	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	116.00	329977	LARGE TRASH BAGS
4912	98970	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	299.20	329977	HAND SOAP
4912	98970	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	237.72	329977	409 CLEANER
4912	98970	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	200.65	329977	COMET
SUBTOTAL					1,488.95		
4917	7100501	2142	ABL MANAGEMENT, INC	001-220-5694	1,073.56	329982	INMATES
4917	7100603	2142	ABL MANAGEMENT, INC	001-220-5694	3,127.08	329982	INMATES
4917	7100504	2142	ABL MANAGEMENT, INC	001-220-5694	3,037.84	329982	INMATES
4917	710503	2142	ABL MANAGEMENT, INC	001-220-5694	3,068.20	329982	INMATES
4917	7100502	2142	ABL MANAGEMENT, INC	001-220-5694	2,909.46	329982	INMATES
5032	36890867	7392	FLOWERS BAKING CO	001-220-5694	212.38	330097	FOOD FOR INMATES
5032	36890686	7392	FLOWERS BAKING CO	001-220-5694	158.08	330097	FOOD FOR INMATES
SUBTOTAL					13,586.60		
4970	117288	4742	SIRCHIE FINGERPRINT LAB	001-220-5699	51.61	330035	INTEGRITY EVIDENCE BAG
SUBTOTAL					51.61		
DEPARTMENT TOTAL					15,259.56		

DEPT. 001-221 COUNTY FARM

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4994	0031756401	5887	C SPIRE WIRELESS	001-221-5502	84.22	330059	WIRELESS
SUBTOTAL					84.22		
4879	3800117128	760	AMERIPRIDE LINEN	001-221-5599	112.38	329944	1447 CO FARM RD
4858	100757558	544	ENTERGY	001-221-5599	145.55	329923	1447 CO FARM RD
SUBTOTAL					257.93		
5056	1554	7975	BUSINESS & OFFICE KONNEXT	001-221-5603	87.12	330121	HP 20 INK CARTRIDGE
SUBTOTAL					87.12		
4856	499496	525	MID-SOUTH UNIFORM & SPLY	001-221-5691	97.50	329921	BDU PANTS XLLONG LCOOK
4856	499496	525	MID-SOUTH UNIFORM & SPLY	001-221-5691	65.00	329921	BDU PANTS LARGE-REG CR
4856	499496	525	MID-SOUTH UNIFORM & SPLY	001-221-5691	97.50	329921	BDU SHIRT LARGE REG LCO
4856	499496	525	MID-SOUTH UNIFORM & SPLY	001-221-5691	65.00	329921	BDU SHIRT XL-REG CRAE
SUBTOTAL					325.00		
5048	74252	7779	CHARMA TEX	001-221-5692	534.00	330113	RAZORS
5048	0074693	7779	CHARMA TEX	001-221-5692	533.60	330113	TOOTHPASTE
SUBTOTAL					1,067.60		
4917	7120603	2142	ABL MANAGEMENT, INC	001-221-5694	5,590.11	329982	INMATES
4917	7120601	2142	ABL MANAGEMENT, INC	001-221-5694	6,119.73	329982	INMATES
4917	7120504	2142	ABL MANAGEMENT, INC	001-221-5694	5,921.85	329982	INMATES
4917	7120502	2142	ABL MANAGEMENT, INC	001-221-5694	5,674.31	329982	INMATES
4917	7120501	2142	ABL MANAGEMENT, INC	001-221-5694	2,296.00	329982	INMATES
SUBTOTAL					25,602.00		
4987	118297	5633	BETTER MARKETING KONNECTI	001-221-5699	148.56	330052	COPY PAPER
4841	61161	339	GADDIS & MCLAURIN	001-221-5699	299.70	329906	TRIMMER LINE
4869	43829	642	ROPER SUPPLY	001-221-5699	89.25	329934	EVIDENCE BAGS EB7500
4869	438290	642	ROPER SUPPLY	001-221-5699	12.50	329934	PO 4234 FREIGHT
4869	43829	642	ROPER SUPPLY	001-221-5699	37.96	329934	EVIDENCE TAPE
4873	190454	691	STATIONERS INC	001-221-5699	25.90	329938	FILE FOLDER LABELS
4873	190454	691	STATIONERS INC	001-221-5699	4.74	329938	STAPLES
4873	190454	691	STATIONERS INC	001-221-5699	15.84	329938	WHITE-OUT
SUBTOTAL					634.45		
DEPARTMENT TOTAL					28,058.32		

DEPT. 001-225 RAYMOND DETENTION CENTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4994	0031756401	5887	C SPIRE WIRELESS	001-225-5502	297.38	330059	WIRELESS
SUBTOTAL					297.38		
5016	98558	6686	CDW-G	001-225-5603	215.00	330081	LEXMARK FUSER
SUBTOTAL					215.00		
4912	98917	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	101.46	329977	#12 BROWN BAGS
4912	98917	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	133.68	329977	35 QT MOP BUCKET W/ RIN
4912	98917	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	18.99	329977	19" POLISHING PADS
4912	98917	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	39.86	329977	STAINLESS STEEL CLEANER
4912	98917	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	54.30	329977	BRROMS
4912	98917	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	958.80	329977	TISSUE
4912	98917	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	135.04	329977	6OZ J CUPS
4912	98917	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	48.12	329977	BLUE SHOP TOWELS
4912	98917	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	159.00	329977	1/6 BROWN BAGS
4912	98917	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	249.96	329977	PAPER TOWELS
SUBTOTAL					1,899.21		
4925	1001102246	2721	BOB BARKER CO INC	001-225-5691	156.00	329990	BDU PANTS SMALL LONG
4925	1001102246	2721	BOB BARKER CO INC	001-225-5691	156.00	329990	BDU PANTS SMALL REG
4925	1001102246	2721	BOB BARKER CO INC	001-225-5691	156.00	329990	BDU PANTS MED LONG
4925	1001102246	2721	BOB BARKER CO INC	001-225-5691	208.00	329990	BDU PANTS MED REG
SUBTOTAL					676.00		
5048	66785	7779	CHARMA TEX	001-225-5692	847.50	330113	UNWRAPPED SOAP
SUBTOTAL					847.50		
4917	7110603	2142	ABL MANAGEMENT, INC	001-225-5694	9,229.44	329982	INMATES
4917	7110504	2142	ABL MANAGEMENT, INC	001-225-5694	8,798.88	329982	INMATES
4917	7110503	2142	ABL MANAGEMENT, INC	001-225-5694	8,104.52	329982	INMATES
4917	7110502	2142	ABL MANAGEMENT, INC	001-225-5694	8,668.22	329982	INMATES
4917	7110501	2142	ABL MANAGEMENT, INC	001-225-5694	3,327.92	329982	INMATES
4917	7110601	2142	ABL MANAGEMENT, INC	001-225-5694	9,078.56	329982	INMATES
SUBTOTAL					47,207.54		
4978	1607	5310	INTERSTATE BATTERY SYSTEM	001-225-5699	69.12	330043	AA BATTERIES
4978	1607	5310	INTERSTATE BATTERY SYSTEM	001-225-5699	69.12	330043	AAA BATTERIES
4912	98918	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5699	878.22	329977	PO 4470
SUBTOTAL					1,016.46		
DEPARTMENT TOTAL					52,159.09		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5061	100416787	8059	UNIVERSITY PHYSICIANS	001-226-5552	132.00	330126	INMATE CARE
5061	500202233	8059	UNIVERSITY PHYSICIANS	001-226-5552	626.00	330126	INMATE CARE
SUBTOTAL					758.00		
5065	MLC0605	8095	MCFIELD LAWN CARE SERVICE	001-226-5599	1,195.37	330130	CONSTRUCT FLOWER BED +
5009	403	6443	SOUTHEAST POWERWASH INC/M	001-226-5599	1,250.00	330074	CLEAN VENTA HOOD
SUBTOTAL					2,445.37		
5056	15380	7975	BUSINESS & OFFICE KONNEXT	001-226-5603	89.31	330121	MAGENTA
5056	15380	7975	BUSINESS & OFFICE KONNEXT	001-226-5603	89.31	330121	YELLOW INK CARTRIDGE
5056	15380	7975	BUSINESS & OFFICE KONNEXT	001-226-5603	89.31	330121	CYAN INK CARTRIDGE
5056	15380	7975	BUSINESS & OFFICE KONNEXT	001-226-5603	175.36	330121	BLACK TONER INK
5056	15380	7975	BUSINESS & OFFICE KONNEXT	001-226-5603	48.00	330121	MAGENTA INK CARTRIDGE
5056	1538	7975	BUSINESS & OFFICE KONNEXT	001-226-5603	48.00	330121	YELLOW INK CARTRIDGE
SUBTOTAL					539.29		
5022	1308200	6999	BEST BUY	001-226-5653	100.00	330087	HDMI INPUTS
SUBTOTAL					100.00		
4912	93797	1986	NEW SOUTH CHEMICAL & PAPE	001-226-5654	556.40	329977	FLO PLUS DETERGENT
4912	93768	1986	NEW SOUTH CHEMICAL & PAPE	001-226-5654	80.98	329977	ALL PURPOSE CLEANER
4912	93768	1986	NEW SOUTH CHEMICAL & PAPE	001-226-5654	89.97	329977	PINE SOL ORIGINAL SCENT
4912	93768	1986	NEW SOUTH CHEMICAL & PAPE	001-226-5654	49.73	329977	ALPINE MIST
4912	93768	1986	NEW SOUTH CHEMICAL & PAPE	001-226-5654	258.82	329977	AIR MOVER
4912	93768	1986	NEW SOUTH CHEMICAL & PAPE	001-226-5654	105.15	329977	TRASH LINER
4912	93768	1986	NEW SOUTH CHEMICAL & PAPE	001-226-5654	181.00	329977	S/F BROWN PAPER TOWEL
4912	93768	1986	NEW SOUTH CHEMICAL & PAPE	001-226-5654	92.18	329977	DEGREASER
4912	93768	1986	NEW SOUTH CHEMICAL & PAPE	001-226-5654	107.68	329977	RIM HANGER BLOCK
4912	93768	1986	NEW SOUTH CHEMICAL & PAPE	001-226-5654	444.40	329977	DIAL SOAP BAR
4912	93768	1986	NEW SOUTH CHEMICAL & PAPE	001-226-5654	319.90	329977	TOILET PAPER
SUBTOTAL					2,286.21		
4920	38262214	2319	FLEETCOR TECHNOLOGIES	001-226-5671	47.46	329985	FUEL
4920	38198051	2319	FLEETCOR TECHNOLOGIES	001-226-5671	82.93	329985	FUEL
SUBTOTAL					130.39		
4925	1001105532	2721	BOB BARKER CO INC	001-226-5692	62.70	329990	.50Z LADY SPEED STICK S
4925	1001105532	2721	BOB BARKER CO INC	001-226-5692	125.40	329990	.50Z MENNEN SPEED STICK
4925	1001105532	2721	BOB BARKER CO INC	001-226-5692	82.00	329990	PROPERTY BAGS - EVIDENC
4925	1001105532	2721	BOB BARKER CO INC	001-226-5692	23.55	329990	8" STANDARD BRUSH NYLON
SUBTOTAL					293.65		
4917	7130504	2142	ABL MANAGEMENT, INC	001-226-5694	746.24	329982	INMATES
4917	7130603	2142	ABL MANAGEMENT, INC	001-226-5694	854.48	329982	INMATES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4917	7130601	2142	ABL MANAGEMENT, INC	001-226-5694	721.60	329982	INMATES
4917	07130502	2142	ABL MANAGEMENT, INC	001-226-5694	592.29	329982	INMATES
4917	7130501	2142	ABL MANAGEMENT, INC	001-226-5694	225.74	329982	INMATES
SUBTOTAL					3,140.35		
DEPARTMENT TOTAL					9,693.26		

RUN DATE = 2013/06/26
DEPT. 001-232 MEDICAL SERVICES

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5031	00232	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	29,310.95	330096	CLAIMS
				SUBTOTAL	----- 29,310.95		
				DEPARTMENT TOTAL	----- 29,310.95		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4870	M81-3536	667	AT&T	001-260-5502	389.80	329935	PHONE
5060	3050703273	8041	NI GOVERNMENT SERVICES IN	001-260-5502	368.63	330125	SUBSCRIPTION FEES
SUBTOTAL					758.43		
4858	14872832	544	ENTERGY	001-260-5510	16.87	329923	COLLECTIVE BILL
SUBTOTAL					16.87		
5066	ECN-013477	8101	ECN INTERMEDATE HOLDING C	001-260-5544	6,750.00	330131	CODE RED 302013-031914
5066	ECN-013477	8101	ECN INTERMEDATE HOLDING C	001-260-5544	3,500.00	330131	CODE RED WEATHER WARNIN
4949	6416034051	4122	KENTWOOD SPRING WATER	001-260-5544	98.11	330014	WATER
5042	4036549	7633	SCHNEIDER ELECTRIC	001-260-5544	783.75	330107	WEATHER INFO
SUBTOTAL					11,131.86		
4920	38198051	2319	FLEETCOR TECHNOLOGIES	001-260-5671	454.47	329985	FUEL
4920	38262214	2319	FLEETCOR TECHNOLOGIES	001-260-5671	662.48	329985	FUEL
SUBTOTAL					1,116.95		
5052	319017	7918	HONEY BAKED HAM COMPANY	001-260-5699	119.00	330117	BOX LUNCHES
SUBTOTAL					119.00		
DEPARTMENT TOTAL					13,143.11		

RUN DATE = 2013/06/26
DEPT. 001-262 CONSTABLES

HINDS COUNTY -- CLAIMS DOCKET FOR: 07/01/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5070	J BROWN	1T3881	BROWN JOHN	001-262-5475	533.90	330158	REIMB EXP/MS CONSTABLES
5070	B BUCKNER	1T3882	BUCKNER BENNIE	001-262-5475	1,304.88	330159	REIMB EXP/MS CONSTABLES
SUBTOTAL					----- 1,838.78		
DEPARTMENT TOTAL					----- 1,838.78		

RUN DATE = 2013/06/26

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DEPT. 001-264 SCHOOL CROSSING GUARDS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4920	38262214	2319	FLEETCOR TECHNOLOGIES	001-264-5671	43.50	329985	FUEL

				SUBTOTAL	43.50		

				DEPARTMENT TOTAL	43.50		

DEPT. 001-450 DEPARTMENT OF HUMAN SERVICES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5070	S MERRITT	1T3874	MERRITT SHERRY	001-450-5475	389.00	330151	MILEAGE/MAY 22-JUN 18
5070	C NASH	1T3875	NASH CAROLYN	001-450-5475	321.33	330152	MILEAGE/JUN 7-17
5070	S PICKETT	1T3872	PICKETT SHEILA	001-450-5475	369.00	330149	MILEAGE/MAY 24-JUN 12
5070	J POWELL	1T3868	POWELL JANICE	001-450-5475	544.52	330147	MILEAGE/APRIL 26-MAY 31
5070	J.POWELL	1T3883	POWELL JANICE	001-450-5475	363.53	330160	MILEAGE/JUNE 5-21
SUBTOTAL					1,987.38		
5039	55881	7617	DIGITEC	001-450-5539	1,071.10	330104	CONTRACT
5039	55880	7617	DIGITEC	001-450-5539	72.37	330104	CONTRACT
4862	8872708	602	PITNEY BOWES GLOBAL FINAN	001-450-5539	1,167.00	329927	LEASEING CHARGES
SUBTOTAL					2,310.47		
5028	ML0608	7303	MASON'S LAWN SERVICE	001-450-5540	450.00	330093	LAWN SERVICE
SUBTOTAL					450.00		
4834	1231455519	261	G & K SERVICES	001-450-5599	73.18	329899	4777 MEDGAR EVERS
4834	1231455518	261	G & K SERVICES	001-450-5599	98.29	329899	4777 MEDGAR EVERS
4834	1231454854	261	G & K SERVICES	001-450-5599	26.93	329899	BOLTON
4834	1231458875	261	G & K SERVICES	001-450-5599	73.18	329899	4777 MEDGAR EVERS
4834	1231458213	261	G & K SERVICES	001-450-5599	117.48	329899	BOLTON
4854	39824917	513	MCBEE	001-450-5599	5.00	329919	LOGO PRINTING
4854	39824917	513	MCBEE	001-450-5599	18.32	329919	SHIPPING
4854	39824917	513	MCBEE	001-450-5599	521.50	329919	CHECKS FOR FAMILY & CHI
5020	11328	6789	NCS TRASH AND GARBAGE	001-450-5599	434.00	330085	PICK UP
SUBTOTAL					1,367.88		
4826	847039	160	BAREFIELD & CO	001-450-5603	217.20	329891	5 PART PARTITION FILE F
SUBTOTAL					217.20		
DEPARTMENT TOTAL					6,332.93		

RUN DATE = 2013/06/26

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DEPT. 001-465 HEALTH AND WELFARE GRANTS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5064	2013-001	8075	JACKSON FIRST PERSONAL CA	001-465-5762	3,084.38	330129	JULY 13
				SUBTOTAL	----- 3,084.38		
				DEPARTMENT TOTAL	----- 3,084.38		

RUN DATE = 2013/06/26

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DEPT. 001-630 SOIL & WATER CONSERVATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4883	JULY 2013	887	HINDS CO SOIL/WATER	001-630-5749	12,916.67	329948	ALLOLOTMENT
				SUBTOTAL	----- 12,916.67		
				DEPARTMENT TOTAL	----- 12,916.67		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4859	3014645483	554	ATMOS ENERGY	001-631-5510	44.89	329924	1735 WILSON BLVD
4858	15053457	544	ENTERGY	001-631-5510	1,123.81	329923	1735 WILSON BLVD
SUBTOTAL					1,168.70		
4866	6298340	626	ORKIN PEST CONTROL	001-631-5599	47.77	329931	1735 WILSON BLVD
SUBTOTAL					47.77		
DEPARTMENT TOTAL					1,216.47		

RUN DATE = 2013/06/26

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4823	PAYOFF	6032	BANCORPSOUTH EQUIPMENT FI	001-861-5804	19,677.25	329888	PAY OFF/LEASE 7025803 PRINCIPAL
4997	PAY #10	6032	BANCORPSOUTH EQUIPMENT FI	001-861-5804	7,120.16	330062	
SUBTOTAL					26,797.41		
4997	PAY #10	6032	BANCORPSOUTH EQUIPMENT FI	001-861-5805	325.77	330062	INTEREST
SUBTOTAL					325.77		
DEPARTMENT TOTAL					27,123.18		
FUND TOTAL					1,182,934.89		

RUN DATE = 2013/06/26

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DEPT. 003-160 CHANCERY COURT ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4939	ADM OFFICE	3528	ADMIN OFFICE OF COURTS	003-160-5799	4,144.61	330004	CHANCERY ADM

				SUBTOTAL	4,144.61		

				DEPARTMENT TOTAL	4,144.61		

RUN DATE = 2013/06/26

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DEPT. 003-161 CIRCUIT COURT ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4939	ADM OFFICE	3528	ADMIN OFFICE OF COURTS	003-161-5799	17,849.84	330004	CIRCUIT ADM
					----- 17,849.84		
					----- 17,849.84		
					----- 21,994.45		

RUN DATE = 2013/06/26

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5063	310678	8072	INLINE CONTACT NETWORK IN	012-152-5502	2,889.80	330128	INTERNET
				SUBTOTAL	2,889.80		
				DEPARTMENT TOTAL	2,889.80		
				FUND TOTAL	2,889.80		

RUN DATE = 2013/06/26
DEPT. 020-000 SEVERANCE TAX
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4884	04/SEV	905	BOLTON TOWN OF	020-000-2147	10,627.74	329949	APRIL 13 SEVERANCE TAX
				SUBTOTAL	----- 10,627.74		
				DEPARTMENT TOTAL	----- 10,627.74		
				FUND TOTAL	----- 10,627.74		

RUN DATE = 2013/06/26

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4908	1036/3377	1859	REGIONS COMMERCIAL BANKCA	031-227-5475	32.45	329973	MORGAN & THOMPSON/S.T.O
				SUBTOTAL	32.45		
4994	0031756401	5887	C SPIRE WIRELESS	031-227-5502	165.60	330059	WIRELESS
				SUBTOTAL	165.60		
				DEPARTMENT TOTAL	198.05		
				FUND TOTAL	198.05		

RUN DATE = 2013/06/26

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DEPT. 032-223 VIOLENCE AGAINST WOMEN GRANT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4994	0031756401	5887	C SPIRE WIRELESS	032-223-5502	42.11	330059	F SINGLETON

				SUBTOTAL	42.11		

				DEPARTMENT TOTAL	42.11		

				FUND TOTAL	42.11		

DEPT. 043-200 SO FEDERAL SEIZED ASSETS FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5056	1558	7975	BUSINESS & OFFICE KONNEXT	043-200-5699	149.00	330121	FREIGHT
5056	1558	7975	BUSINESS & OFFICE KONNEXT	043-200-5699	229.00	330121	DARKINE SPLIT ROLLER LU
5056	1558	7975	BUSINESS & OFFICE KONNEXT	043-200-5699	170.00	330121	FOLDING CART
5056	1558	7975	BUSINESS & OFFICE KONNEXT	043-200-5699	189.00	330121	DRY ERASE EASEL WITH FO
5056	1558	7975	BUSINESS & OFFICE KONNEXT	043-200-5699	26.58	330121	COUNTER TOP BROCHURE HO
5056	1558	7975	BUSINESS & OFFICE KONNEXT	043-200-5699	316.00	330121	DISPLAY BOARD BLK FABRI
SUBTOTAL					1,079.58		
DEPARTMENT TOTAL					1,079.58		
FUND TOTAL					1,079.58		

RUN DATE = 2013/06/26

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DEPT. 044-260 CFDA 97.042 EMERGENCY MGMT ENHANCEMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4895	65981	1305	COWBOY MALONEY	044-260-5933	1,999.96	329960	42" LED HDTV 1080P
4895	66000	1305	COWBOY MALONEY	044-260-5933	400.00	329960	BRACKETS
SUBTOTAL					----- 2,399.96		
DEPARTMENT TOTAL					----- 2,399.96		
FUND TOTAL					----- 2,399.96		

DEPT. 063-465 CMPDD TITLE III AGING GRANT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4994	0033005933	5887	C SPIRE WIRELESS	063-465-5502	26.84	330059	WIRELESS
SUBTOTAL					26.84		
4920	38198051	2319	FLEETCOR TECHNOLOGIES	063-465-5671	19.03	329985	FUEL
4920	38262214	2319	FLEETCOR TECHNOLOGIES	063-465-5671	30.24	329985	FUEL
SUBTOTAL					49.27		
DEPARTMENT TOTAL					76.11		
FUND TOTAL					76.11		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4940	0563129810	3532	A T & T	097-265-5502	34.37	330005	LONG DISTANCE
4940	0563138011	3532	A T & T	097-265-5502	34.37	330005	LONG DISTANCE
5063	310678	8072	INLINE CONTACT NETWORK IN	097-265-5502	667.90	330128	INTERNET
SUBTOTAL					736.64		
4858	17483561	544	ENTERGY	097-265-5510	439.10	329923	1820 TV RD
4858	18008862	544	ENTERGY	097-265-5510	519.45	329923	5875 OLD ADAMS STA
4858	18008631	544	ENTERGY	097-265-5510	463.83	329923	3825 RIDGEWOOD RD
4858	15001357	544	ENTERGY	097-265-5510	486.02	329923	1422 HWY 22
SUBTOTAL					1,908.40		
4920	38198051	2319	FLEETCOR TECHNOLOGIES	097-265-5671	40.45	329985	FUEL
4920	38262214	2319	FLEETCOR TECHNOLOGIES	097-265-5671	41.58	329985	FUEL
SUBTOTAL					82.03		
DEPARTMENT TOTAL					2,727.07		
FUND TOTAL					2,727.07		

RUN DATE = 2013/06/26

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4858	59273490	544	ENTERGY	106-250-5510	45.79	329923	327 FRONT ST
				SUBTOTAL	45.79		
4920	38262214	2319	FLEETCOR TECHNOLOGIES	106-250-5671	46.26	329985	FUEL
				SUBTOTAL	46.26		
				DEPARTMENT TOTAL	92.05		

RUN DATE = 2013/06/26

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4857	12617	526	MID-STATE GLASS CO	106-251-5681	125.00	329922	PARTS LABOR TO REPLACE
SUBTOTAL					125.00		
4897	112229.	1316	FERRARA FIREFIGHTING APPA	106-251-5921	282.00	329962	2581-AKRON 2.5 FNST
4897	112229	1316	FERRARA FIREFIGHTING APPA	106-251-5921	2,315.00	329962	MERCURY QUICK MONITORW/
SUBTOTAL					2,597.00		
DEPARTMENT TOTAL					2,722.00		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4858	17146796	544	ENTERGY	106-252-5510	34.86	329923	209 MADISON ST
SUBTOTAL					34.86		
4920	38198051	2319	FLEETCOR TECHNOLOGIES	106-252-5671	59.72	329985	FUEL
4920	38262214	2319	FLEETCOR TECHNOLOGIES	106-252-5671	205.91	329985	FUEL
SUBTOTAL					265.63		
4889	63829184	1078	GCR TIRE CENTERS	106-252-5680	2.00	329954	TIRE FEE
4889	63829184	1078	GCR TIRE CENTERS	106-252-5680	538.58	329954	TIRE
SUBTOTAL					540.58		
5051	38046051	7896	AUTO ZONE	106-252-5681	35.99	330116	FUEL PUMP
SUBTOTAL					35.99		
DEPARTMENT TOTAL					877.06		

RUN DATE = 2013/06/26

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4920	38262214	2319	FLEETCOR TECHNOLOGIES	106-253-5671	142.40	329985	FUEL

				SUBTOTAL	142.40		

				DEPARTMENT TOTAL	142.40		

RUN DATE = 2013/06/26

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4994	0062479325	5887	C SPIRE WIRELESS	106-254-5502	41.40	330059	WIRELESS
				SUBTOTAL	41.40		
4859	3017502569	554	ATMOS ENERGY	106-254-5510	28.60	329924	DAVIS RD FD
				SUBTOTAL	28.60		
4920	38198051	2319	FLEETCOR TECHNOLOGIES	106-254-5671	85.93	329985	FUEL
				SUBTOTAL	85.93		
				DEPARTMENT TOTAL	155.93		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4858	16384505	544	ENTERGY	106-255-5510	156.48	329923	111 CARPENTER ST
SUBTOTAL					156.48		
4920	38198051	2319	FLEETCOR TECHNOLOGIES	106-255-5671	16.79	329985	FUEL
4920	38198051	2319	FLEETCOR TECHNOLOGIES	106-255-5671	72.04	329985	FUEL
SUBTOTAL					88.83		
4914	792340	2012	SUNBELT FIRE APPARATUS IN	106-255-5699	15.00	329979	PO 4133 FREIGHT
4914	79234	2012	SUNBELT FIRE APPARATUS IN	106-255-5699	70.00	329979	HURST CENTAUR FLUID
SUBTOTAL					85.00		
DEPARTMENT TOTAL					330.31		

RUN DATE = 2013/06/26

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4920	38198051	2319	FLEETCOR TECHNOLOGIES	106-256-5671	231.44	329985	FUEL
				SUBTOTAL	231.44		
4978	1902502066	5310	INTERSTATE BATTERY SYSTEM	106-256-5699	24.00	330043	BATTERIES H/D C' PRO CE
4928	325696	2835	RICKS PRO TRUCK	106-256-5699	700.00	329993	PROCOAT SPRAY IN LINER
				SUBTOTAL	724.00		
				DEPARTMENT TOTAL	955.44		

RUN DATE = 2013/06/26

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4920	38198051	2319	FLEETCOR TECHNOLOGIES	106-257-5671	32.30	329985	FUEL
4920	38262214	2319	FLEETCOR TECHNOLOGIES	106-257-5671	143.69	329985	FUEL

				SUBTOTAL	175.99		

				DEPARTMENT TOTAL	175.99		

RUN DATE = 2013/06/26

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4920	38262214	2319	FLEETCOR TECHNOLOGIES	106-258-5671	61.92	329985	FUEL
				SUBTOTAL	61.92		
4921	91913	2342	AUTO TRIM DESIGN	106-258-5699	255.00	329986	LETTERING OF VEHICLE
				SUBTOTAL	255.00		
				DEPARTMENT TOTAL	316.92		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4994	0062480288	5887	C SPIRE WIRELESS	106-259-5502	41.40	330059	WIRELESS
SUBTOTAL					41.40		
4859	3012486337	554	ATMOS ENERGY	106-259-5510	18.51	329924	MCLEAN VD
SUBTOTAL					18.51		
4920	38262214	2319	FLEETCOR TECHNOLOGIES	106-259-5671	55.99	329985	FUEL
4920	38198051	2319	FLEETCOR TECHNOLOGIES	106-259-5671	32.01	329985	FUEL
SUBTOTAL					88.00		
4913	2733991	2003	JACKSON SUPPLY	106-259-5681	13.09	329978	PO 3884
SUBTOTAL					13.09		
DEPARTMENT TOTAL					161.00		

DEPT. 106-280 VOL FIRE DEPT - COUNTY WIDE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5051	38054847	7896	AUTO ZONE	106-280-5681	9.50	330116	WHEEL NUT
5051	38054847	7896	AUTO ZONE	106-280-5681	6.78	330116	WHEEL SEAL
5051	38054847	7896	AUTO ZONE	106-280-5681	18.59	330116	BEARING
5051	38054847	7896	AUTO ZONE	106-280-5681	9.29	330116	BEARING
5051	38054847	7896	AUTO ZONE	106-280-5681	30.59	330116	BRAKE PAD
5051	38054847	7896	AUTO ZONE	106-280-5681	32.11	330116	BRAKE ROTAR
4963	63604	4554	H-D CLUTCH AND BRAKE INC	106-280-5681	100.00	330028	BRAKE SHOE
4963	63604	4554	H-D CLUTCH AND BRAKE INC	106-280-5681	39.48	330028	STUD
4963	63604	4554	H-D CLUTCH AND BRAKE INC	106-280-5681	19.74	330028	STUD
4963	63604	4554	H-D CLUTCH AND BRAKE INC	106-280-5681	1,175.26	330028	BRAKE DRUM
4963	63604	4554	H-D CLUTCH AND BRAKE INC	106-280-5681	256.00	330028	EXPANDER
4963	63604	4554	H-D CLUTCH AND BRAKE INC	106-280-5681	303.00	330028	WHEEL CYLINDER
4963	63604	4554	H-D CLUTCH AND BRAKE INC	106-280-5681	256.00	330028	EXPANDER
4963	63604	4554	H-D CLUTCH AND BRAKE INC	106-280-5681	290.00	330028	BRAKE CANISTER
4963	63604	4554	H-D CLUTCH AND BRAKE INC	106-280-5681	13.87	330028	SPRING
4963	63604	4554	H-D CLUTCH AND BRAKE INC	106-280-5681	13.87	330028	SPRING
4963	63604	4554	H-D CLUTCH AND BRAKE INC	106-280-5681	303.00	330028	WHEEL CYLINDER
4978	1902501071	5310	INTERSTATE BATTERY SYSTEM	106-280-5681	1,248.75	330043	REPLACE BATTERIES
4900	509330	1459	TRI STATE TRUCK/TRUCK CEN	106-280-5681	30.00	329965	PO 4549 FREIGHT
4900	50933	1459	TRI STATE TRUCK/TRUCK CEN	106-280-5681	247.38	329965	OIL SEAL
SUBTOTAL					4,403.21		
4978	1902501062	5310	INTERSTATE BATTERY SYSTEM	106-280-5699	123.89	330043	PO 2741
SUBTOTAL					123.89		
5041	FEMA ASSIS	7632	BYRAM VOLUNTEER FIRE DEPA	106-280-5799	9,793.00	330106	FEMA ASSIST GRANT PROGR
4924	FEMA	2709	POCAHONTAS VOLUNTEER FD	106-280-5799	1,203.00	329989	FEMA ASSIST GRANT PROGR
SUBTOTAL					10,996.00		
DEPARTMENT TOTAL					15,523.10		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4858	17494733	544	ENTERGY	106-281-5510	121.71	329923	3660 DRY GROVE RD
SUBTOTAL					121.71		
5006	204562	6338	BLOSSMAN GAS	106-281-5671	413.87	330071	PO 4412
4920	38262214	2319	FLEETCOR TECHNOLOGIES	106-281-5671	42.36	329985	FUEL
4920	38198051	2319	FLEETCOR TECHNOLOGIES	106-281-5671	144.07	329985	FUEL
SUBTOTAL					600.30		
5017	1108161704	6692	O'RIELLY AUTO PARTS	106-281-5681	11.94	330082	SPARK PLUG
5017	110816170	6692	O'RIELLY AUTO PARTS	106-281-5681	17.60	330082	CAP
5017	1108161704	6692	O'RIELLY AUTO PARTS	106-281-5681	23.62	330082	WIRE
5017	1108161411	6692	O'RIELLY AUTO PARTS	106-281-5681	82.43	330082	BATTERY
5017	1108161411	6692	O'RIELLY AUTO PARTS	106-281-5681	0.89	330082	GASKET
5017	1108161411	6692	O'RIELLY AUTO PARTS	106-281-5681	2.28	330082	THERMOSTAT
5017	1108161411	6692	O'RIELLY AUTO PARTS	106-281-5681	19.66	330082	WHEEL CYLINDER
5017	1108161411	6692	O'RIELLY AUTO PARTS	106-281-5681	3.29	330082	MIRROR MOUNT
5017	1108161411	6692	O'RIELLY AUTO PARTS	106-281-5681	50.66	330082	BRAKE ROTAR
5017	1108161706	6692	O'RIELLY AUTO PARTS	106-281-5681	4.77	330082	VALUE
5017	110816170	6692	O'RIELLY AUTO PARTS	106-281-5681	19.55	330082	RESISTER
5017	110816170	6692	O'RIELLY AUTO PARTS	106-281-5681	7.93	330082	ROTAR
5017	1108161411	6692	O'RIELLY AUTO PARTS	106-281-5681	65.14	330082	BRAKE DRUM
5017	1108161411	6692	O'RIELLY AUTO PARTS	106-281-5681	20.90	330082	BRAKE SHOE
5017	1108161411	6692	O'RIELLY AUTO PARTS	106-281-5681	43.19	330082	BRAKE PAD
SUBTOTAL					373.85		
DEPARTMENT TOTAL					1,095.86		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4858	18007583	544	ENTERGY	106-282-5510	154.69	329923	7460 OLD PORT GIBSON
SUBTOTAL					154.69		
4920	38262214	2319	FLEETCOR TECHNOLOGIES	106-282-5671	67.12	329985	FUEL
4920	38198051	2319	FLEETCOR TECHNOLOGIES	106-282-5671	64.98	329985	FUEL
SUBTOTAL					132.10		
DEPARTMENT TOTAL					286.79		
FUND TOTAL					22,834.85		

RUN DATE = 2013/06/26

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DEPT. 108-172 YOUTH COURT SUPPORT FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5070	N WATKINS	1T3716	WATKINS NAKESHA	108-172-5475	594.60	330136	REIM EXP/JUV JUST SYMPO
				SUBTOTAL	594.60		
4932	00034	3073	WATKINS NAKESHA MCQUIRTER	108-172-5599	4,796.00	329997	YOUTH COURT SUPPORT
				SUBTOTAL	4,796.00		
				DEPARTMENT TOTAL	5,390.60		
				FUND TOTAL	5,390.60		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4994	0062987733	5887	C SPIRE WIRELESS	113-175-5502	114.21	330059	WIRELESS
SUBTOTAL					114.21		
4969	S WASHINGT	4734	MADCP	113-175-5571	20.00	330034	MEMBERSHIP
4969	W KIDD	4734	MADCP	113-175-5571	20.00	330034	MEMBERSHIP
4969	J VERNON	4734	MADCP	113-175-5571	20.00	330034	MEMBERSHIP
4969	L WATKINS	4734	MADCP	113-175-5571	20.00	330034	MEMBERSHIP
4969	B MATHIS	4734	MADCP	113-175-5571	20.00	330034	MEMBERSHIP
SUBTOTAL					100.00		
4910	4752	1883	HARBOR HOUSES OF JACKSON	113-175-5599	1,000.00	329975	J WINFORD
SUBTOTAL					1,000.00		
DEPARTMENT TOTAL					1,214.21		
FUND TOTAL					1,214.21		

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DEPT. 116-240 EMERGENCY MEDICAL SERVICES FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5059	HSFA/0523	8007	AMERICAN MEDICAL RESPONSE	116-240-5599	255.00	330124	PO#2175/CPR TRAINING

				SUBTOTAL	255.00		

				DEPARTMENT TOTAL	255.00		

				FUND TOTAL	255.00		

DEPT. 119-175 JUSTICE COURT DRUG COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5070	C SEALS	1T3719	SEALS CEDRIC	119-175-5475	279.00	330139	REIMB EXP/MADCP CONF
5070	L WELLS	1T3718	WELLS LEWIS	119-175-5475	364.00	330138	REIMB EXP/MADCP CONF
SUBTOTAL					643.00		
4994	0032876365	5887	C SPIRE WIRELESS	119-175-5502	113.50	330059	WIRELESS
SUBTOTAL					113.50		
5049	34	7878	KOINONIA COFFEE HOUSE	119-175-5599	550.00	330114	PO 4119
SUBTOTAL					550.00		
5027	12110	7131	DRUG TESTING CORP	119-175-5699	36.89	330092	SHIPPING & HANDLING
5027	12110	7131	DRUG TESTING CORP	119-175-5699	30.00	330092	FASTECT 11 BAR
5027	12110	7131	DRUG TESTING CORP	119-175-5699	30.00	330092	FASTECT 11 BZO
5027	12110	7131	DRUG TESTING CORP	119-175-5699	30.00	330092	FASTECT K2
5027	12110	7131	DRUG TESTING CORP	119-175-5699	30.00	330092	FASTECT 11 OXY
5027	12110	7131	DRUG TESTING CORP	119-175-5699	30.00	330092	FASTECT 11 BUP
5027	12110	7131	DRUG TESTING CORP	119-175-5699	15.00	330092	90ML COLLECTION CUPS
5027	12110	7131	DRUG TESTING CORP	119-175-5699	72.00	330092	ALCO SCREEN
5027	12110	7131	DRUG TESTING CORP	119-175-5699	195.00	330092	QUICK TOX
5027	12110	7131	DRUG TESTING CORP	119-175-5699	640.00	330092	TOX CUPS
SUBTOTAL					1,108.89		
DEPARTMENT TOTAL					2,415.39		
FUND TOTAL					2,415.39		

RUN DATE = 2013/06/26
DEPT. 124-223 TRIAD GRANT

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4931	1	2993	MANGUM CARL	124-223-5699	500.00	329996	CERT TRAINING INSTRUCTO
				SUBTOTAL	500.00		
				DEPARTMENT TOTAL	500.00		
				FUND TOTAL	500.00		

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DEPT. 129-500 JACKSON-HINDS LIBRARY SYSTEM FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4920	38198051	2319	FLEETCOR TECHNOLOGIES	129-500-5671	239.18	329985	FUEL
4920	38262214	2319	FLEETCOR TECHNOLOGIES	129-500-5671	387.53	329985	FUEL

				SUBTOTAL	626.71		

				DEPARTMENT TOTAL	626.71		

				FUND TOTAL	626.71		

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DEPT. 142-677 HINDS COUNTY ECONOMIC DEVELOPMENT DIST

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4920	38262214	2319	FLEETCOR TECHNOLOGIES	142-677-5671	266.70	329985	FUEL
4920	38198051	2319	FLEETCOR TECHNOLOGIES	142-677-5671	77.03	329985	FUEL

				SUBTOTAL	343.73		

				DEPARTMENT TOTAL	343.73		

				FUND TOTAL	343.73		

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5070	C FRELIX	1T3887	FRELIX CARL	150-300-5475	336.80	330164	REIMB AIRFARE/NACO CONF
4743	#3274FVMG	3992	SHERATON FT.WORTH HOTEL &	150-300-5475	676.00	329562	RESERVATION/C FRELIX
SUBTOTAL					1,012.80		
5063	310678	8072	INLINE CONTACT NETWORK IN	150-300-5502	667.90	330128	INTERNET
SUBTOTAL					667.90		
4859	3015618831	554	ATMOS ENERGY	150-300-5510	31.70	329924	900 E MAIN
4858	107585580	544	ENTERGY	150-300-5510	75.10	329923	BYRAM SWINGING BRIDGE
4858	108950106	544	ENTERGY	150-300-5510	71.94	329923	BYRAM SWINGING BRIDGE/H
4858	17635970	544	ENTERGY	150-300-5510	291.09	329923	900 E MAIN
4858	14868350	544	ENTERGY	150-300-5510	3.70	329923	RAYMOND RD SS
4858	18163436	544	ENTERGY	150-300-5510	367.88	329923	328 CURTIS UTICA RD
4858	17823774	544	ENTERGY	150-300-5510	471.54	329923	RAYMOND RD
4858	17483546	544	ENTERGY	150-300-5510	55.66	329923	900 E MAIN
4858	14985964	544	ENTERGY	150-300-5510	202.43	329923	900 E MAIN
SUBTOTAL					1,571.04		
4972	2009434	4815	IMS ENGINEERS PA	150-300-5555	3,971.59	330037	LAKE CIRCLE
4938	45904	3456	PERFORMANCE OIL EQUIP INC	150-300-5555	150.00	330003	MONTHLY MONITORING
SUBTOTAL					4,121.59		
4879	3800116426	760	AMERIPRIDE LINEN	150-300-5599	48.23	329944	BOLTON
4879	3800114884	760	AMERIPRIDE LINEN	150-300-5599	67.51	329944	4055 VOLLEY CAMPBELL
4879	3800115096	760	AMERIPRIDE LINEN	150-300-5599	48.23	329944	BOLTON
4879	3800116274	760	AMERIPRIDE LINEN	150-300-5599	67.51	329944	4055 VOLLEY CAMPBELL
4879	3800115727	760	AMERIPRIDE LINEN	150-300-5599	211.30	329944	900 E MAIN ST
4879	3800115735	760	AMERIPRIDE LINEN	150-300-5599	68.51	329944	328 CURTIS RD
4882	572643	882	C & C JANITORIAL	150-300-5599	525.00	329947	PUBLIC WORKS/TERRY
4882	572646	882	C & C JANITORIAL	150-300-5599	945.00	329947	PUBLIC WORKS/RAYMOND
SUBTOTAL					1,981.29		
4873	190635	691	STATIONERS INC	150-300-5603	198.40	329938	EXPANDING FILE FOLDERS
4873	190635	691	STATIONERS INC	150-300-5603	136.50	329938	9 VOLT BATTERIES
4873	190635	691	STATIONERS INC	150-300-5603	39.12	329938	SZ D BATTERIES
SUBTOTAL					374.02		
4920	38198051	2319	FLEETCOR TECHNOLOGIES	150-300-5671	2,626.24	329985	FUEL
4920	38262214	2319	FLEETCOR TECHNOLOGIES	150-300-5671	3,650.28	329985	FUEL
SUBTOTAL					6,276.52		
5058	2381029569	8004	WINGFOOT COMMERCIAL TIRE	150-300-5680	8.00	330123	TIRE FEE
5058	2381029569	8004	WINGFOOT COMMERCIAL TIRE	150-300-5680	1,420.00	330123	TIRES
SUBTOTAL					1,428.00		

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5033	900736780	7422	AMERICAN TRAFFIC SAFETY	150-300-5699	49.00	330098	PO 4542 FREIGHT
5033	90073678	7422	AMERICAN TRAFFIC SAFETY	150-300-5699	75.00	330098	FLAGGEER INSTRUCTION KI
5033	90073678	7422	AMERICAN TRAFFIC SAFETY	150-300-5699	400.00	330098	FLAGER POWERPOINT 2012
4825	1443401	143	ARENDRER PLUMBING SUPPLY	150-300-5699	322.44	329890	ELECTRIC WATER HEATER &
4825	1442903	143	ARENDRER PLUMBING SUPPLY	150-300-5699	47.13	329890	ASSORTED PARTS TO REPAI
5037	28924	7557	FASTENAL	150-300-5699	206.51	330102	GLOVES
4841	61380	339	GADDIS & MCLAURIN	150-300-5699	107.88	329906	2X6X12 TREATER PINE
4841	61380	339	GADDIS & MCLAURIN	150-300-5699	15.98	329906	2X4X16 TREATED PINE
4841	61380	339	GADDIS & MCLAURIN	150-300-5699	53.94	329906	4X4X8 TREATED PINE
4841	61380	339	GADDIS & MCLAURIN	150-300-5699	49.98	329906	PUSH BROOM
4841	61380	339	GADDIS & MCLAURIN	150-300-5699	31.99	329906	SCREW SABE DRIVE
4841	61380	339	GADDIS & MCLAURIN	150-300-5699	25.96	329906	2X4X12 TREATED PINE
4841	61380	339	GADDIS & MCLAURIN	150-300-5699	27.96	329906	SQUARE PAINT SHOVEL
4841	61317	339	GADDIS & MCLAURIN	150-300-5699	53.98	329906	WATER COOLER 2 GALLON
4841	61317	339	GADDIS & MCLAURIN	150-300-5699	335.16	329906	QUICKETE CONCRETE MIX
4962	2917107139	4552	HOME DEPOT	150-300-5699	19.96	330027	WEDGE ANCHOR 1/2 X 3-3/
4962	2917107139	4552	HOME DEPOT	150-300-5699	24.21	330027	WEDGE ANCHOR 3/4X5-1/2
4962	2917107255	4552	HOME DEPOT	150-300-5699	25.47	330027	PO 3972
4855	78411	521	MEL LUNA SAW CO	150-300-5699	14.95	329920	WEEDEATER SPOOL
4867	379177	631	REVELL HARDWARE	150-300-5699	319.96	329932	CRAFTMAN STOOL
4867	379560	631	REVELL HARDWARE	150-300-5699	122.15	329932	3/8 HIGH TEST CHAIN
4867	379560	631	REVELL HARDWARE	150-300-5699	31.64	329932	CLEVIS GRAB HOOK
4867	379560	631	REVELL HARDWARE	150-300-5699	39.99	329932	CM LOCKING PLIERS
4867	379560	631	REVELL HARDWARE	150-300-5699	13.49	329932	12" ACE GROOVE JOINT PL
4867	379560	631	REVELL HARDWARE	150-300-5699	13.87	329932	PLIER LINEMAN'S 8 ACE
4867	379560	631	REVELL HARDWARE	150-300-5699	27.99	329932	SCREWDRIVER
4867	379560	631	REVELL HARDWARE	150-300-5699	4.39	329932	1/2 HDG SCREW PIN SHACK
4867	379560	631	REVELL HARDWARE	150-300-5699	10.55	329932	EYE SLIP HOOK 1/2
4867	379560	631	REVELL HARDWARE	150-300-5699	44.99	329932	36" GTI ECON BOLT CUTT
4867	379560	631	REVELL HARDWARE	150-300-5699	33.24	329932	18" PIPE WRENCH
4867	379560	631	REVELL HARDWARE	150-300-5699	25.49	329932	M/C 18" BOLT CUTTER
4974	HJ020	5058	SOUTHERN ICE	150-300-5699	23.80	330039	FILTER
4974	HJ020	5058	SOUTHERN ICE	150-300-5699	19.18	330039	CARTRIDGE
4974	HJ020	5058	SOUTHERN ICE	150-300-5699	24.65	330039	BOWL
4974	HJ020	5058	SOUTHERN ICE	150-300-5699	286.50	330039	BIN DOOR
4874	7588901	696	STUART C IRBY	150-300-5699	59.81	329939	ASSORTED PARTS TO HOOK
4890	20130276	1079	TRAFFIC CONTROL PRODUCTS	150-300-5699	120.00	329955	PAINT BARRELS
SUBTOTAL					3,109.19		
4962	2917107583	4552	HOME DEPOT	150-300-5933	269.00	330027	WINDOW A/C UNIT
SUBTOTAL					269.00		
DEPARTMENT TOTAL					20,811.35		

RUN DATE = 2013/06/26
DEPT. 150-341 NORTH DISTRICT
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 07/01/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5010	3792	6449	MAGNOLIA WINDSHIELD REPAI	150-341-5681	100.00	330075	REPLACE REAR CAB GLASS
5010	3791	6449	MAGNOLIA WINDSHIELD REPAI	150-341-5681	180.00	330075	REPLACED WINDSHIELD
5010	3790	6449	MAGNOLIA WINDSHIELD REPAI	150-341-5681	180.00	330075	REPLACED DOOR GLASS
SUBTOTAL					460.00		
DEPARTMENT TOTAL					460.00		

RUN DATE = 2013/06/26
DEPT. 150-347 PAVING

HINDS COUNTY -- CLAIMS DOCKET FOR: 07/01/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4901	95056	1526	MID SOUTH MACHINERY INC	150-347-5681	765.00	329966	P & L TO REPIAR ASPHALT
				SUBTOTAL	765.00		
				DEPARTMENT TOTAL	765.00		
				FUND TOTAL	22,036.35		

RUN DATE = 2013/06/26
DEPT. 160-345 MAINTENANCE

HINDS COUNTY -- CLAIMS DOCKET FOR: 07/01/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4871	6382644	674	SOUTHERN PIPE & SUPPLY CO	160-345-5634	1,620.00	329936	16" SNAP RITE PIPE
				SUBTOTAL	1,620.00		
4920	38198051	2319	FLEETCOR TECHNOLOGIES	160-345-5671	49.10	329985	FUEL
				SUBTOTAL	49.10		
4955	1313	4343	NITT INC	160-345-5672	14,811.60	330020	DIESEL
				SUBTOTAL	14,811.60		
				DEPARTMENT TOTAL	16,480.70		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4972	2009435	4815	IMS ENGINEERS PA	160-346-5555	2,776.53	330037	NEIL COLLINS RD
4972	2009433	4815	IMS ENGINEERS PA	160-346-5555	3,861.28	330037	FLOWERS RD
4972	2009432	4815	IMS ENGINEERS PA	160-346-5555	9,385.30	330037	JOE COKER RD
SUBTOTAL					16,023.11		
4920	38198051	2319	FLEETCOR TECHNOLOGIES	160-346-5671	162.50	329985	FUEL
4920	38262214	2319	FLEETCOR TECHNOLOGIES	160-346-5671	233.00	329985	FUEL
SUBTOTAL					395.50		
DEPARTMENT TOTAL					16,418.61		
FUND TOTAL					32,899.31		

DEPT. 191-224 SHERIFF'S INMATE CANTEEN FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5048	74046	7779	CHARMA TEX	191-224-5692	109.00	330113	FACE TOWELS
5048	74046	7779	CHARMA TEX	191-224-5692	174.96	330113	NAVY BLANKETS
5048	74046	7779	CHARMA TEX	191-224-5692	56.64	330113	SHOWER SHOES SZ12
5048	74046	7779	CHARMA TEX	191-224-5692	113.28	330113	SHOWER SHOES SZ 8
5048	74373	7779	CHARMA TEX	191-224-5692	414.00	330113	SOCKS
5048	74373	7779	CHARMA TEX	191-224-5692	151.20	330113	WHITE BOXERS XL CL/BOXE
5048	74373	7779	CHARMA TEX	191-224-5692	151.20	330113	WHITE BOXERS LARGE CL/B
5048	74046	7779	CHARMA TEX	191-224-5692	447.50	330113	TOWELS
5048	74046	7779	CHARMA TEX	191-224-5692	269.40	330113	LAUNDRY BAGS
5048	74046	7779	CHARMA TEX	191-224-5692	370.80	330113	SHEETS
SUBTOTAL					2,257.98		
4982	4047	5525	ITO SOLUTIONS INC	191-224-5933	67.00	330047	SHIPPING
4982	4047	5525	ITO SOLUTIONS INC	191-224-5933	1,619.44	330047	ERGOTRON POWER SHUTTLE
SUBTOTAL					1,686.44		
DEPARTMENT TOTAL					3,944.42		
FUND TOTAL					3,944.42		

DEPT. 192-221 SHERIFF'S COUNTY FARM FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4841	61162	339	GADDIS & MCLAURIN	192-221-5698	540.00	329906	13 13 13 FERTILIZER
SUBTOTAL					540.00		
4841	61162	339	GADDIS & MCLAURIN	192-221-5699	630.00	329906	PINKEYE PEAS #50
4850	41606	435	J S BAILEY & CO	192-221-5699	1,511.55	329915	PO 4369
SUBTOTAL					2,141.55		
DEPARTMENT TOTAL					2,681.55		
FUND TOTAL					2,681.55		

RUN DATE = 2013/06/26

HINDS COUNTY -- CLAIMS DOCKET FOR: 07/01/2013

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4994	0053977172	5887	C SPIRE WIRELESS	195-172-5502	110.28	330059	WIRELESS
				SUBTOTAL	110.28		
4920	38198051	2319	FLEETCOR TECHNOLOGIES	195-172-5671	42.79	329985	FUEL
				SUBTOTAL	42.79		
				DEPARTMENT TOTAL	153.07		
				FUND TOTAL	153.07		

RUN DATE = 2013/06/26

HINDS COUNTY -- CLAIMS DOCKET FOR: 07/01/2013

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DEPT. 210-820 2011 G.O. REFUNDING 1,995,000 5/27/11

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4964	534	4580	FIRST SECURITY BANK	210-820-5800	655,000.00	330029	PRINCIPAL/GO BONDS SERI
SUBTOTAL					655,000.00		
4964	534	4580	FIRST SECURITY BANK	210-820-5801	14,411.25	330029	INTEREST/GO BONDS SERIE
SUBTOTAL					14,411.25		
DEPARTMENT TOTAL					669,411.25		
FUND TOTAL					669,411.25		

RUN DATE = 2013/06/26

HINDS COUNTY -- CLAIMS DOCKET FOR: 07/01/2013

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4861	74880	587	NOVELTY MACHINE WORKS	370-158-5909	942.00	329926	PO 4041 CELL DOOR COVER
				SUBTOTAL	942.00		
				DEPARTMENT TOTAL	942.00		
				FUND TOTAL	942.00		

RUN DATE = 2013/06/26

HINDS COUNTY -- CLAIMS DOCKET FOR: 07/01/2013

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4909	REIMB	1873	ECONOMIC DEVELOPMENT AUTH	385-691-5555	661.50	329974	REIMB SITE/SONNY MCDONA
			SUBTOTAL		----- 661.50		
			DEPARTMENT TOTAL		----- 661.50		
			FUND TOTAL		----- 661.50		

DEPT. 500-380 CENTRAL REPAIR

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4942	34763	3575	DEEP SOUTH SPRING & BLADE	500-380-5541	320.00	330007	LABOR TO RESHARPEN BUSH
4851	40556	437	DEVINEY EQUIPMENT	500-380-5541	148.53	329916	PARTS LABOR TO REPAIR B
4849	96191	423	HYDRAULIC SERVICE & SPLY	500-380-5541	375.00	329914	HYDRAULIC CYLINDER REPA
4922	102604	2429	WATKINS RADIATOR SERVICE	500-380-5541	65.00	329987	CLEAN & REPAIR COOLER
4922	102604	2429	WATKINS RADIATOR SERVICE	500-380-5541	79.95	329987	CLEAR & REPAIR RADIATOR
SUBTOTAL					988.48		
5010	3785	6449	MAGNOLIA WINDSHIELD REPAI	500-380-5542	200.00	330075	WINDSHEILD REPLACE
SUBTOTAL					200.00		
5050	576575B	7895	LARD OIL CO	500-380-5679	416.05	330115	PO 4456
5050	576575	7895	LARD OIL CO	500-380-5679	1,856.92	330115	PO 4456
5050	5789170	7895	LARD OIL CO	500-380-5679	17.60	330115	LUB TAX PO 4647
5050	578917	7895	LARD OIL CO	500-380-5679	708.00	330115	55 GAL TRACTOR FLUID
5050	578917	7895	LARD OIL CO	500-380-5679	2,020.00	330115	55 GAL 15W40 MOTOR OIL
5012	224138	6558	LUBRICATION ENGINEER INC	500-380-5679	280.40	330077	1232 ALMATEK AL GREASE
5055	447025	7939	RAYMOND AUTO & SUPPLY CO	500-380-5679	3.99	330120	OIL TREATMENT
SUBTOTAL					5,302.96		
4868	232054	638	ROBIN HOOD SUPPLIES INC	500-380-5680	4.00	329933	TIRE FEE
4868	232054	638	ROBIN HOOD SUPPLIES INC	500-380-5680	317.20	329933	P23575R15 TIRE
4868	232310	638	ROBIN HOOD SUPPLIES INC	500-380-5680	1.00	329933	TIRE FEE
4868	232310	638	ROBIN HOOD SUPPLIES INC	500-380-5680	149.00	329933	11L-16 TIRE
4868	232310	638	ROBIN HOOD SUPPLIES INC	500-380-5680	2.00	329933	TIRE FEE
4868	232310	638	ROBIN HOOD SUPPLIES INC	500-380-5680	215.30	329933	P23570R16 TIRE
4868	232536	638	ROBIN HOOD SUPPLIES INC	500-380-5680	1.00	329933	TIRE FEE
4868	232536	638	ROBIN HOOD SUPPLIES INC	500-380-5680	99.00	329933	TIRE
4868	232098	638	ROBIN HOOD SUPPLIES INC	500-380-5680	1.00	329933	TIRE FEE
4868	232098	638	ROBIN HOOD SUPPLIES INC	500-380-5680	130.16	329933	P24565R17 TIRE
4881	15241609	819	SOUTHERN TIRE MART,LLC	500-380-5680	465.00	329946	1000-16 TIRE
SUBTOTAL					1,384.66		
5051	38057517	7896	AUTO ZONE	500-380-5681	30.00	330116	BRAKE PAD
5051	38057517	7896	AUTO ZONE	500-380-5681	16.99	330116	BRAKE LINE
5051	38057517	7896	AUTO ZONE	500-380-5681	19.38	330116	BRAKE LINE
5051	38057517	7896	AUTO ZONE	500-380-5681	30.00	330116	BRAKE PAD
4966	2118	4632	BAILEY SMALL ENGINE REPAI	500-380-5681	35.85	330031	BLADES
4988	853140	5673	CRAIN TRACTOR INC	500-380-5681	14.40	330053	PO 4508 FREIGHT
4988	85314	5673	CRAIN TRACTOR INC	500-380-5681	1.51	330053	O RING
4988	85314	5673	CRAIN TRACTOR INC	500-380-5681	308.35	330053	SHAFT
4880	003-42002	788	CUMMINS MID SOUTH INC	500-380-5681	150.22	329945	WATER PUMP
4851	2977	437	DEVINEY EQUIPMENT	500-380-5681	93.83	329916	BLADE SET
4851	2712	437	DEVINEY EQUIPMENT	500-380-5681	156.87	329916	SWITCH
4851	2712	437	DEVINEY EQUIPMENT	500-380-5681	182.34	329916	SWITCH
4851	28930	437	DEVINEY EQUIPMENT	500-380-5681	48.93	329916	PO 4585 FREIGHT
4851	2893	437	DEVINEY EQUIPMENT	500-380-5681	369.73	329916	DOOR GLASS
4851	24090	437	DEVINEY EQUIPMENT	500-380-5681	8.75	329916	PO 4300 FREIGHT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4851	2409	437	DEVINEY EQUIPMENT	500-380-5681	12.46	329916	COVER
4851	24950	437	DEVINEY EQUIPMENT	500-380-5681	8.50	329916	PO 4348 FREIGHT
4851	2495	437	DEVINEY EQUIPMENT	500-380-5681	121.56	329916	SWITCH
4851	27120	437	DEVINEY EQUIPMENT	500-380-5681	9.12	329916	PO 4552 FREIGHT
4851	2712	437	DEVINEY EQUIPMENT	500-380-5681	174.93	329916	GLASS HARH
4851	2409	437	DEVINEY EQUIPMENT	500-380-5681	24.32	329916	HOSE
4851	2407	437	DEVINEY EQUIPMENT	500-380-5681	206.91	329916	BLADE
4838	14473150	311	EMPIRE TRUCK SALES INC	500-380-5681	25.00	329903	PO 4593 FREIGHT
4838	1447315	311	EMPIRE TRUCK SALES INC	500-380-5681	16.58	329903	HARNES
4838	1447315	311	EMPIRE TRUCK SALES INC	500-380-5681	41.20	329903	BOWL
4838	1449021	311	EMPIRE TRUCK SALES INC	500-380-5681	42.46	329903	ABPN122WSK4000 SENSOR
4842	939851	351	GENUINE PARTS CO	500-380-5681	1.25	329907	GASKET
4978	661514	5310	INTERSTATE BATTERY SYSTEM	500-380-5681	64.76	330043	VMF31357 BATTERY
4978	661514	5310	INTERSTATE BATTERY SYSTEM	500-380-5681	276.32	330043	V-34/787 BATTERY
4978	661514	5310	INTERSTATE BATTERY SYSTEM	500-380-5681	217.90	330043	40LT-VHD BATTERY
4957	3574209	4485	O K USE PARTS	500-380-5681	200.00	330022	USED CLUSTER
5017	1108164561	6692	O'RIELLY AUTO PARTS	500-380-5681	206.99	330082	INTAKE
5055	446996	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	22.32	330120	FILTER
5055	447006	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	211.84	330120	WARRANTY ADJUSTMENT
5055	447774	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	55.02	330120	PO 4589
5055	447800	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	4.50	330120	PO 4589
5055	447794	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	42.98	330120	PO 4589
5055	447979	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	13.06	330120	FITTING
5055	447979	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	57.31	330120	HOSE
5055	447795	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	151.34	330120	PO 4589
5055	447805	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	1.79	330120	PO 4589
5055	446259	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	3.87	330120	WHEEL NUT
5055	446401	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	45.52	330120	STUD
5055	446393	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	14.55	330120	V BELT
5055	446401	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	18.32	330120	NUT
5055	447348	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	32.98	330120	MUD FLAP
5055	448120	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	22.76	330120	1.6PB PB BLASTER
5055	448101	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	19.30	330120	36169 PULLEY TENSIONER
5055	447285	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	87.72	330120	CABLE
5055	447285	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	4.30	330120	LUG
5055	429716	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	26.11	330120	PO 1227
5055	447030	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	87.69	330120	BATTERY
5055	447085	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	4.71	330120	RADIATOR CAP
5055	447062	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	1.49	330120	PLUG
5055	447033	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	16.25	330120	V BELT
5055	447398	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	15.63	330120	H42506 HYDRAULIC HOSE
5055	447410	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	11.33	330120	38587 HOSE
5055	447410	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	11.33	330120	38588 HOSE
5055	447410	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	10.89	330120	597187 SPRAY
5055	447398	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	10.66	330120	06U106 FITTING
5055	447460	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	3.49	330120	715-2006 GREASE FITTING
5055	447490	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	4.29	330120	715-2018 FITTING
5055	446046	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	7.47	330120	WHEEL STUDS
5055	446065	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	19.92	330120	WHEEL STUDS
5055	446060	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	2.49	330120	WHEEL STUDS
5055	446058	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	3.87	330120	NUTS

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5055	446046	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	2.58	330120	NUTS
5055	446057	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	11.42	330120	HOSE FITTING
5055	446057	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	87.20	330120	HOSE
5055	446071	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	62.80	330120	SWITCH WINDOW
5055	446063	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	1.29	330120	NUTS
5055	446063	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	4.98	330120	WHEEL STUDS
5055	446065	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	10.32	330120	NUTS
4967	4118844	4668	THERMO KING	500-380-5681	364.39	330032	A.C. COMPRSSOR
4980	034402507	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	156.59	330045	PO 4533

SUBTOTAL 4,866.08

DEPARTMENT TOTAL 12,742.18

FUND TOTAL 12,742.18

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4860	05-EXP	576	MS STATE TREASURER	650-000-2124	140.00	329925	TAX SETTLEMENT
				SUBTOTAL	140.00		
4860	05/CEC	576	MS STATE TREASURER	650-000-2126	9,920.00	329925	TAX SETTLEMENT
				SUBTOTAL	9,920.00		
4860	05/CLA	576	MS STATE TREASURER	650-000-2127	4,960.00	329925	TAX SETTLEMENT
				SUBTOTAL	4,960.00		
4860	05/VBF	576	MS STATE TREASURER	650-000-2128	170.00	329925	TAX SETTLEMENT
				SUBTOTAL	170.00		
4860	05/ADT	576	MS STATE TREASURER	650-000-2129	30.00	329925	TAX SETTLEMENT
				SUBTOTAL	30.00		
4951	WIRELESS-	4206	STATE TREASURER FUND 3747	650-000-2130	2,181.50	330016	JUSTICE CT SETTLEMENT
4951	MHP/05	4206	STATE TREASURER FUND 3747	650-000-2130	1,390.00	330016	JUSTICE CT SETTLEMENT
				SUBTOTAL	3,571.50		
4860	05/LEOST/C	576	MS STATE TREASURER	650-000-2132	45,214.50	329925	TAX SETTLEMENT
				SUBTOTAL	45,214.50		
4860	05/FSAP/IC	576	MS STATE TREASURER	650-000-2133	2,519.25	329925	TAX SETTLEMENT
				SUBTOTAL	2,519.25		
4860	05/MASEP/I	576	MS STATE TREASURER	650-000-2134	10,638.25	329925	TAX SETTLEMENT
				SUBTOTAL	10,638.25		
4860	05/SCEF	576	MS STATE TREASURER	650-000-2135	4,473.00	329925	TAX SETTLEMENT
				SUBTOTAL	4,473.00		
4860	05/EMS/OF	576	MS STATE TREASURER	650-000-2136	101.00	329925	TAX SETTLEMENT
				SUBTOTAL	101.00		
4860	05/MVL	576	MS STATE TREASURER	650-000-2137	916.09	329925	TAX SETTLEMENT
				SUBTOTAL	916.09		
4860	05/DE/TV	576	MS STATE TREASURER	650-000-2139	20,677.25	329925	TAX SETTLEMENT
				SUBTOTAL	20,677.25		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4860	05/DVF	576	MS STATE TREASURER	650-000-2141	2,590.00	329925	TAX SETTLEMENT
				SUBTOTAL	2,590.00		
4860	05/TT	576	MS STATE TREASURER	650-000-2145	1,420.00	329925	TAX SETTLEMENT
				SUBTOTAL	1,420.00		
4860	05/DBF/ABF	576	MS STATE TREASURER	650-000-2146	1,093.00	329925	TAX SETTLEMENT
				SUBTOTAL	1,093.00		
4860	05/ALA	576	MS STATE TREASURER	650-000-2150	100.00	329925	TAX SETTLEMENT
				SUBTOTAL	100.00		
4860	05/DV	576	MS STATE TREASURER	650-000-2154	220.00	329925	TAX SETTLEMENT
				SUBTOTAL	220.00		
4860	05/DA	576	MS STATE TREASURER	650-000-2158	220.00	329925	TAX SETTLEMENT
				SUBTOTAL	220.00		
4860	05/JSF	576	MS STATE TREASURER	650-000-2170	38,840.00	329925	TAX SETTLEMENT
				SUBTOTAL	38,840.00		
				DEPARTMENT TOTAL	147,813.84		
				FUND TOTAL	147,813.84		

RUN DATE = 2013/06/26

HINDS COUNTY -- CLAIMS DOCKET FOR: 07/01/2013

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DEPT. 657-000 RANKIN-HINDS FLOOD CONTROL DISTRICT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4865	05/2013	621	RANKIN-HINDS FLOOD DIST	657-000-2147	3,100.87	329930	TAX SETTLEMENT

				SUBTOTAL	3,100.87		

				DEPARTMENT TOTAL	3,100.87		

				FUND TOTAL	3,100.87		

RUN DATE = 2013/06/26

HINDS COUNTY -- CLAIMS DOCKET FOR: 07/01/2013

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DEPT. 660-000 MDA-KATRINA CDBG LOAN

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5018	R10302501K	6694	MS DEVELOPMENT AUTHORITY	660-000-2169	1,920.24	330083	KING EDWARD REVITALIZAT
					----- 1,920.24		
					----- 1,920.24		
					----- 1,920.24		

DEPT. 663-000 JC-CONSTABLE FEES PAYABLE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4748	JUNE=FEES	188	BROWN JOHN	663-000-2120	12,099.55	329794	CIVIL & CRIM FEES
4758	6=RETIRE	6850	BROWN JOHN	663-000-2120	1,495.45	329804	RETIREMENT CONTRIBUTION
4760	6-RETIRE	6853	BUCKNER BENNIE CHARLES	663-000-2120	1,470.15	329806	RETIREMENT CONTRIBUTION
4749	JUNE-FEES	192	BUCKNER BENNIE CHARLES	663-000-2120	11,894.85	329795	CIVIL & CRIM FEES
4765	6*RETIRE	7443	FUNCHESS LAWRENCE EARL	663-000-2120	1,382.15	329811	RETIREMENT CONTRIBUTION
4764	JUNE*FEES	7442	FUNCHESS LAWRENCE EARL	663-000-2120	11,182.85	329810	CIVIL FEES
4759	6 RETIRE	6852	LEWIS JON	663-000-2120	1,373.35	329805	RETIREMENT CONTRIBUTION
4759	5/RET/BDCK	6852	LEWIS JON	663-000-2120	504.35	329805	RETIREMENT CONTRIBUTION
4752	JUNE FEES	4030	LEWIS JON	663-000-2120	11,111.65	329798	CIVIL FEES
4752	5/BDCKUNIT	4030	LEWIS JON	663-000-2120	4,080.65	329798	CONSTABLE FEES/BAD CK U
4763	6 RETIRE	7251	MOORE JERRY	663-000-2120	1,788.05	329809	RETIREMENT CONTRIBUTION
4762	JUNE FEES	7250	MOORE JERRY	663-000-2120	14,466.95	329808	CIVIL FEES
4754	1275-362	5562	PAXTON LLOYD	663-000-2120	35.00	329800	CRIM WARRANT FEES/K HIL
SUBTOTAL					72,885.00		
4751	JUNE-WEDD	3225	BRITTON IVORY	663-000-2121	500.00	329797	WEDDING FEES
4753	JUNE WEDD	4704	OWENS PEARLIE BROWN	663-000-2121	175.00	329799	WEDDING FEES
4761	JUNE-WEDD.	7248	PALMER DONALD D	663-000-2121	300.00	329807	WEDDING FEES
4757	JUNE WEDD.	6705	SUTTON FRANK	663-000-2121	200.00	329803	WEDDING FEES
SUBTOTAL					1,175.00		
DEPARTMENT TOTAL					74,060.00		
FUND TOTAL					74,060.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4808	G2008-1921	7526	AMOS-BROWN JETUA	680-000-2106	202.00	329854	C BROWN
4799	938891512	6534	ARKANSAS CHILD SUPPORT CL	680-000-2106	724.00	329845	M WRIGHT
4773	1301499EE	911	BARKLEY HAROLD J JR	680-000-2106	377.00	329819	W PICOU
4773	1300554EE	911	BARKLEY HAROLD J JR	680-000-2106	741.50	329819	H TAYLOR
4773	1203908EE	911	BARKLEY HAROLD J JR	680-000-2106	339.50	329819	S COATS
4773	1200570EE	911	BARKLEY HAROLD J JR	680-000-2106	309.00	329819	R DAVIS
4773	1102610EE	911	BARKLEY HAROLD J JR	680-000-2106	197.00	329819	B TERRELL
4773	09002415EE	911	BARKLEY HAROLD J JR	680-000-2106	1,597.00	329819	R JONES
4773	0801096EE	911	BARKLEY HAROLD J JR	680-000-2106	560.50	329819	J ERVIN
4773	0801947EE	911	BARKLEY HAROLD J JR	680-000-2106	1,627.50	329819	L THOMAS
4789	48740	4913	C R D U	680-000-2106	155.00	329835	M WRIGHT
4789	01-0028	4913	C R D U	680-000-2106	140.00	329835	S WOODLAND
4789	G1999-659R	4913	C R D U	680-000-2106	285.00	329835	P WILSON
4789	G2002-1917	4913	C R D U	680-000-2106	405.00	329835	V WILLIAMS
4789	D2012-1075	4913	C R D U	680-000-2106	244.00	329835	J WILLIAMS
4789	D2009-776	4913	C R D U	680-000-2106	325.00	329835	J WILLIAMS
4789	D94-1076	4913	C R D U	680-000-2106	205.00	329835	J WILLIAMS
4789	D2010-3532	4913	C R D U	680-000-2106	175.00	329835	J WILLIAMS
4789	D2002-332W	4913	C R D U	680-000-2106	264.00	329835	F WILLIAMS
4789	G062156T	4913	C R D U	680-000-2106	195.00	329835	A WHITE
4789	990095HS	4913	C R D U	680-000-2106	145.00	329835	A WELLS
4789	D2012604T	4913	C R D U	680-000-2106	209.00	329835	V TILLMAN
4789	0401670	4913	C R D U	680-000-2106	625.00	329835	P TAYLOR
4789	2012-191	4913	C R D U	680-000-2106	195.00	329835	N STEINMETZ
4789	D2010-996S	4913	C R D U	680-000-2106	250.00	329835	M SMITH
4789	D20102629W	4913	C R D U	680-000-2106	210.00	329835	G SINCLAIR
4789	2010331HS	4913	C R D U	680-000-2106	255.00	329835	L SHORTER
4789	D2000-1045	4913	C R D U	680-000-2106	180.00	329835	M ROSS
4789	D2001-210	4913	C R D U	680-000-2106	165.00	329835	C ROBINSON
4789	D2008-1540	4913	C R D U	680-000-2106	290.00	329835	C ROBINSON
4789	G2006-2119	4913	C R D U	680-000-2106	310.00	329835	W PIGEE
4789	D2008-572S	4913	C R D U	680-000-2106	155.00	329835	D NORWOOD
4789	U96-410	4913	C R D U	680-000-2106	236.00	329835	M MCGRIGGS
4789	G2000-58R1	4913	C R D U	680-000-2106	125.00	329835	R MCALPIN
4789	W20100176	4913	C R D U	680-000-2106	252.00	329835	S MARTN
4789	10111095B	4913	C R D U	680-000-2106	268.00	329835	L MARTIN
4789	126043	4913	C R D U	680-000-2106	105.00	329835	H MACK
4789	D2003-703	4913	C R D U	680-000-2106	170.00	329835	A LOFTON
4789	D12-97T1	4913	C R D U	680-000-2106	248.00	329835	M LINDSEY
4789	G2003-1880	4913	C R D U	680-000-2106	509.00	329835	T LEWIS
4789	D96-60	4913	C R D U	680-000-2106	145.00	329835	R LEWIS
4789	2002-01HS	4913	C R D U	680-000-2106	259.00	329835	D LEWIS
4789	D2009399S2	4913	C R D U	680-000-2106	149.00	329835	D LEWIS
4789	G961422W4	4913	C R D U	680-000-2106	295.00	329835	C LEWIS
4789	D103127S2	4913	C R D U	680-000-2106	231.00	329835	D KING
4789	D96-11303	4913	C R D U	680-000-2106	133.00	329835	F KENDRICK
4789	D200524	4913	C R D U	680-000-2106	335.00	329835	C JORDAN
4789	D96-192	4913	C R D U	680-000-2106	170.00	329835	J JONES
4789	D99-44	4913	C R D U	680-000-2106	221.00	329835	R JOHNSON
4789	D99-19	4913	C R D U	680-000-2106	300.00	329835	M JOHNSON
4789	D2009-599T	4913	C R D U	680-000-2106	250.00	329835	M JOHNSON

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4789	D2007-800	4913	C R D U	680-000-2106	260.00	329835	B JIM
4789	98-2169	4913	C R D U	680-000-2106	186.00	329835	B JENKINS
4789	D200970W4	4913	C R D U	680-000-2106	265.00	329835	C HUBBARD
4789	D2009-795	4913	C R D U	680-000-2106	166.00	329835	S HENDERSON
4789	D98-842	4913	C R D U	680-000-2106	320.00	329835	K HAYES
4789	94-0102	4913	C R D U	680-000-2106	202.00	329835	C HAWTHRONE
4789	D2010-150	4913	C R D U	680-000-2106	180.00	329835	L GREENE
4789	D07904W4	4913	C R D U	680-000-2106	305.00	329835	D FUNCHESS
4789	D2000139W	4913	C R D U	680-000-2106	292.00	329835	G FRANKLIN
4789	P COLEMAN	4913	C R D U	680-000-2106	201.00	329835	J FOSTER
4789	D2013-81W4	4913	C R D U	680-000-2106	256.00	329835	T FORD
4789	2009-236	4913	C R D U	680-000-2106	162.00	329835	E FLOWER
4789	D2003-165	4913	C R D U	680-000-2106	172.00	329835	E DENTON
4789	U20025-R1	4913	C R D U	680-000-2106	330.00	329835	J DAUGHTRY
4789	G11106	4913	C R D U	680-000-2106	67.00	329835	R DAVIS
4789	D200520W4	4913	C R D U	680-000-2106	155.00	329835	J DAVIS
4789	D20081486	4913	C R D U	680-000-2106	300.00	329835	T COOPER
4789	20040256	4913	C R D U	680-000-2106	155.00	329835	T COOPER
4789	D200818470	4913	C R D U	680-000-2106	315.00	329835	D CHRISTIAN
4789	2008-0156	4913	C R D U	680-000-2106	451.00	329835	J BURRELL
4789	D20111066S	4913	C R D U	680-000-2106	341.00	329835	E BURNSIDE
4789	2002-013	4913	C R D U	680-000-2106	155.00	329835	C BURKS
4789	D95-569	4913	C R D U	680-000-2106	20.00	329835	L BUCKNER
4789	D2009438S	4913	C R D U	680-000-2106	425.00	329835	E BROWN
4789	D2008-1718	4913	C R D U	680-000-2106	230.00	329835	J BRINSON
4789	D2002-591	4913	C R D U	680-000-2106	177.00	329835	C BOZEMAN
4789	D01-56	4913	C R D U	680-000-2106	145.00	329835	S BELL
4789	D99-17	4913	C R D U	680-000-2106	277.00	329835	E BARNES
4805	0650352576	7447	CALIFORNIA STATE DISBURSE	680-000-2106	50.00	329851	R LEWIS
4783	DT2570P264	4239	CAMP ROBERT W	680-000-2106	391.75	329829	J DAUGHTRY
4783	115124	4239	CAMP ROBERT W	680-000-2106	150.00	329829	E SCOTT
4783	251112617	4239	CAMP ROBERT W	680-000-2106	150.00	329829	P YOUNG
4783	DT2369P111	4239	CAMP ROBERT W	680-000-2106	100.00	329829	B KAURA
4783	DT2369P252	4239	CAMP ROBERT W	680-000-2106	200.00	329829	J MARTIN
4816	G20101170	7818	DIXON TENESHA	680-000-2106	235.00	329862	R LEWIS
4815	DT2369P263	7766	FIRST FRANKLIN FINANCIAL	680-000-2106	200.00	329861	T DOTSON
4821	DT2269P155	8084	HARRINGTON VICTORIA	680-000-2106	224.91	329867	J DAVIS
4798	DT2267P649	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	200.00	329844	Y RILEY
4798	DT2268P392	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	100.00	329844	A RAYFORD
4798	DT2167P32	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	200.00	329844	S HOOKER
4798	DT2469P214	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	374.05	329844	T KNIGHT
4798	DT2368	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	150.00	329844	O CAINS
4798	DT2570P192	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	150.00	329844	A JEFFERSON
4798	DT2265P573	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	393.10	329844	M MYERS
4798	DT2369P105	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	150.00	329844	C SMITH
4798	DT2169P259	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	250.00	329844	J JONES
4798	DT2169P260	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	250.00	329844	S BRUMFIELD
4792	1300172EE	5665	HENLEY JAMES L	680-000-2106	119.00	329838	A BRANCH
4792	1203120EE	5665	HENLEY JAMES L	680-000-2106	843.00	329838	D KNIGHT
4792	1201264EE	5665	HENLEY JAMES L	680-000-2106	653.00	329838	N YOUNGER
4792	1103849EE	5665	HENLEY JAMES L	680-000-2106	306.00	329838	B GREEN

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4792	1103143EE	5665	HENLEY JAMES L	680-000-2106	1,555.00	329838	K CALVIN
4792	1102466EE	5665	HENLEY JAMES L	680-000-2106	915.50	329838	D KILLINGSWORTH
4792	1004481EE	5665	HENLEY JAMES L	680-000-2106	1,278.50	329838	E SUMMERALL
4792	1002315EE	5665	HENLEY JAMES L	680-000-2106	741.50	329838	V BERRYHILL
4792	0901330EE	5665	HENLEY JAMES L	680-000-2106	1,224.50	329838	L WILSON
4792	0803127EE	5665	HENLEY JAMES L	680-000-2106	1,010.50	329838	T HORTON
4784	251075143	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	100.00	329830	C MARSH
4784	2511100414	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	250.00	329830	B BRISCO
4784	25109143	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	148.04	329830	R LEWIS
4784	08592	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	261.02	329830	E WILSON
4784	2511104756	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	480.02	329830	K SANDERS
4784	25108703	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	376.52	329830	T BROWN
4784	12726	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	150.00	329830	E HAYES
4784	12636	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	250.00	329830	P WASHINGTON
4817	DT2566P73	7835	HOOD LARRY	680-000-2106	13.00	329863	L SHORTER
4807	3975289	7487	INDIANA STATE CENTRAL COL	680-000-2106	130.00	329853	K CATCHINGS
4804	000008747	7263	INTERNAL REVENUE SERVICE	680-000-2106	70.00	329850	D FUNCHES
4811	080941CO	7589	JOHNSON JOEL S	680-000-2106	125.00	329857	M BURKS
4818	DT2257P563	8015	JUDGEMENT RECOVERY GROUP	680-000-2106	50.00	329864	M JOHNSON
4779	DT2469P221	3321	MAGNOLIA FEDERAL CREDIT U	680-000-2106	82.48	329825	K HAYES
4814	G2000201S	7708	MCDONALD KATHERINE	680-000-2106	208.00	329860	J WILLIAMS
4788	DT2570P458	4809	MCGRATH LAW FIRM, PLLC	680-000-2106	200.92	329834	G THOMAS
4803	G96-32	6941	MCLAIN ELNORA	680-000-2106	448.00	329849	R TURNER
4778	DT2165 PG3	2318	MEMBERS EXCHANGE CREDIT U	680-000-2106	189.99	329824	R HUBBARD
4780	G2013-37	3401	MONROE LINDA	680-000-2106	289.00	329826	T COOPER
4785	251101063	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	28.42	329831	J MCDONALD
4785	251121013	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	344.62	329831	B MOORE
4781	L066908467	3478	MS STATE TAX COMMISSION	680-000-2106	500.00	329827	S PRICE
4781	L139717478	3478	MS STATE TAX COMMISSION	680-000-2106	400.00	329827	C ROBINSON
4802	DT2570P296	6843	QUIKCASH	680-000-2106	200.00	329848	D LINDSEY
4797	11-2786	6365	RATCLIFF STEVE S	680-000-2106	209.32	329843	C HUBBARD
4797	DT2559P549	6365	RATCLIFF STEVE S	680-000-2106	250.00	329843	K GEE
4769	G2009 O/3	627	REEVES JOHN R	680-000-2106	252.00	329815	C HAWTHORNE
4769	G96-50	627	REEVES JOHN R	680-000-2106	132.00	329815	C TURNER
4812	DT2369P293	7634	REPUBLIC FINANCE LLC	680-000-2106	50.00	329858	T COOPER
4812	DT2570P210	7634	REPUBLIC FINANCE LLC	680-000-2106	155.29	329858	L MARTIN
4809	G20051374	7568	ROBINSON STACEY W	680-000-2106	270.00	329855	C ROBINSON
4771	251054541	871	SANFORD & ADAMS	680-000-2106	360.66	329817	H ROBERTSON
4787	251083132	4727	SIMPSON LAW FIRM P.A.	680-000-2106	100.00	329833	W PIGEE
4787	12690	4727	SIMPSON LAW FIRM P.A.	680-000-2106	411.02	329833	A HOLLY
4787	251062674	4727	SIMPSON LAW FIRM P.A.	680-000-2106	246.29	329833	B JIM
4787	110828	4727	SIMPSON LAW FIRM P.A.	680-000-2106	665.11	329833	J LEWIS
4787	OCT 33	4727	SIMPSON LAW FIRM P.A.	680-000-2106	8.00	329833	S BRUMFIELD
4787	251106741	4727	SIMPSON LAW FIRM P.A.	680-000-2106	288.49	329833	S BELL
4787	251113390	4727	SIMPSON LAW FIRM P.A.	680-000-2106	424.03	329833	J RAY
4787	20120199	4727	SIMPSON LAW FIRM P.A.	680-000-2106	405.33	329833	G BOYLES
4787	112196	4727	SIMPSON LAW FIRM P.A.	680-000-2106	250.00	329833	K DANIELS
4787	251103386	4727	SIMPSON LAW FIRM P.A.	680-000-2106	100.00	329833	D JACKSON
4806	000005068	7471	SPICER MARTHA	680-000-2106	400.00	329852	D JACKSON
4795	DT200R1998	6304	STATE DISBURSEMENT UNIT	680-000-2106	89.40	329841	B WASHINGTON
4795	DT201D0052	6304	STATE DISBURSEMENT UNIT	680-000-2106	304.20	329841	B WASHINGTON

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4795	DT1995D001	6304	STATE DISBURSEMENT UNIT	680-000-2106	297.63	329841	B WASHINGTON
4801	111541-CO	6670	STOKES & CLINTON, PC	680-000-2106	542.73	329847	M MORGAN
4810	CT4715745	7569	TCS RECEIPTING UNIT	680-000-2106	425.00	329856	I MCMILLIN
4820	JFD10074	8083	TEXAS CHILD SUPPORT DISBU	680-000-2106	550.00	329866	R BUTLER
4772	11-3477	872	THRASH GARY D	680-000-2106	145.00	329818	J HARRIS
4772	DT2369P304	872	THRASH GARY D	680-000-2106	250.00	329818	I SHEPHARD
4772	251124631	872	THRASH GARY D	680-000-2106	385.92	329818	R LOVEDAY
4772	DT2570P180	872	THRASH GARY D	680-000-2106	150.00	329818	W KELLY
4772	12-1108	872	THRASH GARY D	680-000-2106	125.00	329818	M BURKS
4791	251082723	5198	TUCKER JOHN E	680-000-2106	125.03	329837	G MACK
4791	251087083	5198	TUCKER JOHN E	680-000-2106	250.00	329837	A BROWN
4791	251121461	5198	TUCKER JOHN E	680-000-2106	150.00	329837	S GRAY
4786	000004954	4424	U S DEPT OF EDUCATION	680-000-2106	232.57	329832	H BOYLES
4786	000005942	4424	U S DEPT OF EDUCATION	680-000-2106	194.75	329832	K MCBRIDE
4786	WG20135795	4424	U S DEPT OF EDUCATION	680-000-2106	227.49	329832	M FRANCIS
4786	000005281	4424	U S DEPT OF EDUCATION	680-000-2106	226.87	329832	T C WILLIAMS
4819	D24010713	8074	WESSLER WILLIAM P	680-000-2106	300.00	329865	W THORNTON
4790	1379577	5034	WI SCTF	680-000-2106	568.00	329836	M YOUNG
SUBTOTAL					51,345.47		
4768	COLONIAL 6	245	COLONIAL LIFE & ACCIDENT	680-000-2108	2,179.54	329814	06 PAYROLL
SUBTOTAL					2,179.54		
4766	AFLACE1306	125	AMERICAN FAMILY LIFE	680-000-2109	12,071.20	329812	06 PAYROLL
4744	AFLAC-REIM	1T3854	LOFTON ANDRE	680-000-2109	42.38	329784	REIMB PREMIUM
SUBTOTAL					12,113.58		
4767	APL-1306	128	AMERICAN PUBLIC LIFE	680-000-2110	61.87	329813	06 PAYROLL
SUBTOTAL					61.87		
4744	HLTH.REIMB	1T3855	BAILEY DEBRA	680-000-2111	73.23	329785	REIMB PREMIUM
4744	HLTH-REIMB	1T3857	EDWARDS TAWANNA	680-000-2111	73.23	329787	REIMB PREMIUM
4744	HLTH=REIMB	1T3858	MARTIN O'KEAKIA	680-000-2111	73.23	329788	REIMB PREMIUM
4744	HLTH*REIMB	1T3859	RUCKER LAMEKA	680-000-2111	73.23	329789	REIMB PREMIUM
SUBTOTAL					292.92		
4770	O M FIN 06	725	OM FINANCIAL LIFE INSURAN	680-000-2113	58.28	329816	06 PAYROLL
SUBTOTAL					58.28		
4794	GAP INS	5864	AMERICAN FIDELITY ASSURAN	680-000-2115	586.00	329840	06 PAYROLL
4744	DENTL.REIM	1T3855	BAILEY DEBRA	680-000-2115	24.64	329785	REIMB PREMIUM
4744	VIS.REIMB	1T3855	BAILEY DEBRA	680-000-2115	8.12	329785	REIMB PREMIUM
4744	DENTL-REIM	1T3856	DAWSON BRITTANY	680-000-2115	24.64	329786	REIMB PREMIUM
4774	CAFE ADM	1627	GLYNN GRIFFING & ASSOC	680-000-2115	301.00	329820	JUNE PAYROLL
4775	GREAT SO	1705	GREAT SOUTHERN LIFE	680-000-2115	318.78	329821	06 PAYROLL

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4776	CARE FLEX	1707	HINDS CO CAFETERIA TRUST	680-000-2115	2,555.31	329822	06 PAYROLL
4776	DAY CARE	1707	HINDS CO CAFETERIA TRUST	680-000-2115	617.66	329822	06 PAYROLL
4744	VIS*REIMB	1T3859	RUCKER LAMEKA	680-000-2115	8.12	329789	REIMB PREMIUM
4744	DENTL*REIM	1T3859	RUCKER LAMEKA	680-000-2115	44.16	329789	REIMB PREMIUM
4777	TRANSAMER	2035	TRANSAMERICA LIFE INSURAN	680-000-2115	4,532.23	329823	06 PAYROLL
SUBTOTAL					9,020.66		
4745	REIM-RETIR	188	BROWN JOHN	680-000-2143	9,773.84	329790	REFUND OVERPAYMENT
4746	E.CARR	614	PUBLIC EMPLOYEES RET SYST	680-000-2143	158.18	329791	DELINQUENT 2012 RETIRE
4744	RET.REFUND	1T3853	TAYLOR CHARLES W	680-000-2143	134.96	329783	REIMB EMPLOYEE/MAY
4744	RET.REFUND	1T3853	TAYLOR CHARLES W	680-000-2143	129.24	329783	REIMB EMPLOYEE/APRIL
SUBTOTAL					10,196.22		
4793	SO S-1306	5861	SOUTHERN STATES POLICE BE	680-000-2174	564.00	329839	06 PAYROLL
SUBTOTAL					564.00		
4800	UNION SECU	6561	UNION SECURITY INSURANCE	680-000-2190	476.38	329846	06 PAYROLL
SUBTOTAL					476.38		
4796	LINCOLN B	6355	LINCOLN BENEFIT LIFE CO.	680-000-2191	114.85	329842	06 PAYROLL
SUBTOTAL					114.85		
4782	PROVIDENT	4069	PROVIDENT LIFE & ACCIDENT	680-000-2193	764.53	329828	06 PAYROLL
SUBTOTAL					764.53		
4813	AMER AMIC	7639	AMERICAN AMICABLE LIFE IN	680-000-2194	464.62	329859	06 PAYROLL
SUBTOTAL					464.62		
DEPARTMENT TOTAL					87,652.92		
FUND TOTAL					87,652.92		

DEPT. 690-000 JUNIOR COLLEGE CLEARING

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4847	05/MAINT	409	HINDS COMMUNITY COLLEGE	690-000-2116	94,578.93	329912	TAX SETTLEMENT
SUBTOTAL					94,578.93		
4847	05/EXP	409	HINDS COMMUNITY COLLEGE	690-000-2117	49,211.86	329912	TAX SETTLEMENT
SUBTOTAL					49,211.86		
4847	05/SP.TAX	409	HINDS COMMUNITY COLLEGE	690-000-2118	38,062.12	329912	TAX SETTLEMENT
SUBTOTAL					38,062.12		
4847	05/DORM	409	HINDS COMMUNITY COLLEGE	690-000-2119	11,533.96	329912	TAX SETTLEMENT
SUBTOTAL					11,533.96		
4878	MAINT/05	734	UTICA AGRI HIGH SCHOOL-BU	690-000-2172	20,760.05	329943	TAX SETTLEMENT
SUBTOTAL					20,760.05		
4847	05/PRIVTAX	409	HINDS COMMUNITY COLLEGE	690-000-2175	5,873.69	329912	TAX SETTLEMENT
SUBTOTAL					5,873.69		
4878	PRIVTX/05	734	UTICA AGRI HIGH SCHOOL-BU	690-000-2176	630.58	329943	TAX SETTLEMENT
SUBTOTAL					630.58		
DEPARTMENT TOTAL					220,651.19		
FUND TOTAL					220,651.19		

RUN DATE = 2013/06/26

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DEPT. 693-000 COUNTY SCHOOL MAINTENANCE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4846	05/PRIVL	404	HINDS CO PUBLIC SCHOOLS	693-000-2147	23,188.11	329911	TAX SETTLEMENT
				SUBTOTAL	23,188.11		
				DEPARTMENT TOTAL	23,188.11		
				FUND TOTAL	23,188.11		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
4887	172170	989	NATL SHERIFFS ASSOC	733-275-5699	93.71	329952	SHIPPING & HADDLING
4887	172170	989	NATL SHERIFFS ASSOC	733-275-5699	800.00	329952	METAL ROAD WATCH SIGN
4887	17217.	989	NATL SHERIFFS ASSOC	733-275-5699	100.00	329952	PACK NEIGHBORHOOD WATCH D
4887	17217	989	NATL SHERIFFS ASSOC	733-275-5699	8.00	329952	NEIGHBORHOOD WATCH LABE
SUBTOTAL					1,001.71		
DEPARTMENT TOTAL					1,001.71		
FUND TOTAL					1,001.71		
GRAND TOTAL					2,563,410.76		