

HINDS COUNTY CLAIMS NUMBERED _____ LESS CLAIMS _____

DISTRICT 1 - ROBERT GRAHAM _____

DISTRICT 2 - VACANT _____

DISTRICT 3 - PEGGY HOBSON CALHOUN _____

DISTRICT 4 - VACANT _____

DISTRICT 5 - KENNETH I. STOKES _____

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HINDS COUNTY CLAIMS NUMBERED _____

RUN DATE = 2013/07/09
DEPT. 001-000 GENERAL COUNTY
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 07/15/2013

REPORT NO. - AP0010

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5135	JUN.2013	1700	CENTRAL MS CRIME STOPPERS	001-000-3216	306.00	330305	CRIME STOPPERS

				SUBTOTAL	306.00		

				DEPARTMENT TOTAL	306.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5281	P CALHOUN	1T4007	CALHOUN PEGGY H	001-100-5475	269.12	330473	REIMB EXP/MAS CONVENTIO
SUBTOTAL					269.12		
5139	4186484	1880	CLARION LEDGER	001-100-5521	25.78	330309	LEGAL AD
5129	777	1620	JACKSON ADVOCATE	001-100-5521	36.84	330299	LEGAL NOTICE
5129	802	1620	JACKSON ADVOCATE	001-100-5521	8,853.00	330299	LEGAL NOTICE
5129	778	1620	JACKSON ADVOCATE	001-100-5521	315.00	330299	ADVERTISING
5129	776	1620	JACKSON ADVOCATE	001-100-5521	100.00	330299	LEGAL NOTICE
5129	779	1620	JACKSON ADVOCATE	001-100-5521	6.54	330299	LEGAL NOTICE
5182	9295	4199	MISSISSIPPI LINK	001-100-5521	44.88	330352	AD/SUPERVISOR DISTRICT
SUBTOTAL					9,382.04		
5234	LMS7153	6572	HINDS CO SCHOOL DISTRICT	001-100-5530	1,650.00	330404	ANNUAL RENTAL PAYMENT
SUBTOTAL					1,650.00		
5245	CG0705	7054	CHAMBERS & GAYLOR LAW FIR	001-100-5550	938.80	330415	EXPENSES/TRANSCRIPTS
5245	CG0705	7054	CHAMBERS & GAYLOR LAW FIR	001-100-5550	1,800.00	330415	JACK HMA V. HINDS CO BO
SUBTOTAL					2,738.80		
5258	BK00196237	7575	BKD, LLP	001-100-5551	24,150.00	330428	AUDIT
SUBTOTAL					24,150.00		
5268	1562	7975	BUSINESS & OFFICE KONNEXT	001-100-5603	22.00	330438	AG PLEK ADAPTER
5268	1562	7975	BUSINESS & OFFICE KONNEXT	001-100-5603	19.00	330438	BATTERIES SZ C
5268	1562	7975	BUSINESS & OFFICE KONNEXT	001-100-5603	19.00	330438	PILOT INK PENS BLK
5268	1562	7975	BUSINESS & OFFICE KONNEXT	001-100-5603	19.00	330438	PILOT INK PENS BLUE
5268	1562	7975	BUSINESS & OFFICE KONNEXT	001-100-5603	30.00	330438	PRECISE GRIP PENS RED
5268	1562	7975	BUSINESS & OFFICE KONNEXT	001-100-5603	30.00	330438	PRECISE GRIP PENS BLUE
5268	1562	7975	BUSINESS & OFFICE KONNEXT	001-100-5603	30.00	330438	PRECISE GRIP PENS BLK
5268	1562	7975	BUSINESS & OFFICE KONNEXT	001-100-5603	52.70	330438	HP BLK INK CARTRIDGE
5268	1562	7975	BUSINESS & OFFICE KONNEXT	001-100-5603	9.00	330438	MESSAGE BOOK
5268	1562	7975	BUSINESS & OFFICE KONNEXT	001-100-5603	5.92	330438	BINDER CLIPS MED
5268	1562	7975	BUSINESS & OFFICE KONNEXT	001-100-5603	2.40	330438	BINDER CLIPS SMALL
SUBTOTAL					239.02		
5145	38307784	2319	FLEETCOR TECHNOLOGIES	001-100-5671	134.08	330315	FUEL
5145	38357667	2319	FLEETCOR TECHNOLOGIES	001-100-5671	72.76	330315	FUEL
SUBTOTAL					206.84		
5213	945061	5693	GREENBROOK FLOWERS	001-100-5699	148.00	330383	RED WHITE BLUE WREATH
SUBTOTAL					148.00		
5197	11592	4764	FUTURESOFT, INC	001-100-5933	329.00	330367	DYNA COMM UTS 5.1

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
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				SUBTOTAL	329.00		

				DEPARTMENT TOTAL	39,112.82		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5161	11267681	3201	LOOMIS FARGO & CO	001-101-5599	777.53	330331	ARMORED CAR
SUBTOTAL					777.53		
5270	3730	7996	AJAX SCHOOL SUPPLY	001-101-5602	1,170.00	330440	81/2X14-23M SUB XEROX G
SUBTOTAL					1,170.00		
5270	3722	7996	AJAX SCHOOL SUPPLY	001-101-5603	1,048.32	330440	PADS
5270	3722	7996	AJAX SCHOOL SUPPLY	001-101-5603	46.00	330440	PADS
5270	3722	7996	AJAX SCHOOL SUPPLY	001-101-5603	17.98	330440	PENS
5270	3722	7996	AJAX SCHOOL SUPPLY	001-101-5603	12.79	330440	PENS
5270	3722	7996	AJAX SCHOOL SUPPLY	001-101-5603	12.70	330440	PENS
5270	3722	7996	AJAX SCHOOL SUPPLY	001-101-5603	18.12	330440	ENVELOPES
5270	3722	7996	AJAX SCHOOL SUPPLY	001-101-5603	52.68	330440	ENVELOPES
5270	3722	7996	AJAX SCHOOL SUPPLY	001-101-5603	45.34	330440	ENVELOPES
5270	3722	7996	AJAX SCHOOL SUPPLY	001-101-5603	31.32	330440	TAPE
5270	3722	7996	AJAX SCHOOL SUPPLY	001-101-5603	4.34	330440	PAPER CLIPS
5270	3722	7996	AJAX SCHOOL SUPPLY	001-101-5603	5.98	330440	NO 1 PAPER CLIPS
5270	3722	7996	AJAX SCHOOL SUPPLY	001-101-5603	43.44	330440	STAPLER REMOVERS
5270	3722	7996	AJAX SCHOOL SUPPLY	001-101-5603	123.00	330440	STAPLERS
5270	3722	7996	AJAX SCHOOL SUPPLY	001-101-5603	60.84	330440	POST IT NOTES
5270	3722	7996	AJAX SCHOOL SUPPLY	001-101-5603	99.68	330440	CORRECTION TAPE
5270	3722	7996	AJAX SCHOOL SUPPLY	001-101-5603	17.31	330440	CLEANING CLOTH
5270	3722	7996	AJAX SCHOOL SUPPLY	001-101-5603	57.50	330440	PLATES
5270	3722	7996	AJAX SCHOOL SUPPLY	001-101-5603	20.40	330440	LYSOL
5270	3722	7996	AJAX SCHOOL SUPPLY	001-101-5603	39.56	330440	CUPS
5270	3722	7996	AJAX SCHOOL SUPPLY	001-101-5603	6.05	330440	HANGING BINDER
5270	3722	7996	AJAX SCHOOL SUPPLY	001-101-5603	4.55	330440	HANGING BINDER
5270	3722	7996	AJAX SCHOOL SUPPLY	001-101-5603	20.00	330440	BATTERIES
SUBTOTAL					1,787.90		
DEPARTMENT TOTAL					3,735.43		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5216	22908	5729	US POSTAL SERVICE	001-103-5501	128.00	330386	BOX RENT
			SUBTOTAL		128.00		
5147	123840	2440	MICRO PRINTING CO	001-103-5523	15.00	330317	PO 81573
			SUBTOTAL		15.00		
5268	1414	7975	BUSINESS & OFFICE KONNEXT	001-103-5603	123.00	330438	PO 3608
5268	1413	7975	BUSINESS & OFFICE KONNEXT	001-103-5603	9.00	330438	MECHANICAL PENCILS
5268	1413	7975	BUSINESS & OFFICE KONNEXT	001-103-5603	30.00	330438	DOCUMENT COVERS
5268	1413	7975	BUSINESS & OFFICE KONNEXT	001-103-5603	13.00	330438	MARKERS
5268	1413	7975	BUSINESS & OFFICE KONNEXT	001-103-5603	2.28	330438	PAPER CLIPS
5268	1413	7975	BUSINESS & OFFICE KONNEXT	001-103-5603	48.00	330438	SCOTCH TAPE
5268	1413	7975	BUSINESS & OFFICE KONNEXT	001-103-5603	3.00	330438	RUBBER BANDS
5268	1413	7975	BUSINESS & OFFICE KONNEXT	001-103-5603	5.80	330438	HIGHLIGHTERS FLUORESCEN
5268	1413	7975	BUSINESS & OFFICE KONNEXT	001-103-5603	6.00	330438	BIC ROUND STICK RED
5268	1413	7975	BUSINESS & OFFICE KONNEXT	001-103-5603	6.00	330438	BIC ROUND STICK BLUE
5268	1413	7975	BUSINESS & OFFICE KONNEXT	001-103-5603	6.00	330438	BIC ROUND STICK BLACK
5268	1413	7975	BUSINESS & OFFICE KONNEXT	001-103-5603	17.00	330438	UNIVERSAL COMPUTER SPEA
			SUBTOTAL		269.08		
5145	38357667	2319	FLEETCOR TECHNOLOGIES	001-103-5671	347.99	330315	FUEL
5145	38307784	2319	FLEETCOR TECHNOLOGIES	001-103-5671	366.68	330315	FUEL
			SUBTOTAL		714.67		
			DEPARTMENT TOTAL		1,126.75		

RUN DATE = 2013/07/09
DEPT. 001-104 TAX COLLECTOR

HINDS COUNTY -- CLAIMS DOCKET FOR: 07/15/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5281	E FAIR	1T3999	FAIR EDDIE J	001-104-5475	733.02	330466	REIMB EXP/MACA CONF
				SUBTOTAL	733.02		
5145	38307784	2319	FLEETCOR TECHNOLOGIES	001-104-5671	52.03	330315	FUEL
5145	38357667	2319	FLEETCOR TECHNOLOGIES	001-104-5671	50.12	330315	FUEL
				SUBTOTAL	102.15		
				DEPARTMENT TOTAL	835.17		

RUN DATE = 2013/07/09
DEPT. 001-106 TAX REFUNDS

HINDS COUNTY -- CLAIMS DOCKET FOR: 07/15/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5118	GT0614	872	THRASH GARY D	001-106-5581	572.00	330288	COURT COSTS
				SUBTOTAL	----- 572.00		
				DEPARTMENT TOTAL	----- 572.00		

DEPT. 001-108 GENERAL COUNTY MAIL DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5125	353070	1314	UNITED PARCEL SERVICE	001-108-5501	47.16	330295	SHIPPING
5216	686	5729	US POSTAL SERVICE	001-108-5501	54.00	330386	BOX RENT
SUBTOTAL					101.16		
5145	38357667	2319	FLEETCOR TECHNOLOGIES	001-108-5671	46.44	330315	FUEL
5145	38307784	2319	FLEETCOR TECHNOLOGIES	001-108-5671	54.84	330315	FUEL
SUBTOTAL					101.28		
DEPARTMENT TOTAL					202.44		

DEPT.	CLAIM NUMBER	INVOICE NUMBER	COUNTY VENDOR NUMBER	PROPERTY INSURANCE VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
001-111	5083	115485	182	BOYLES MOAK INSURANCE SER	001-111-5570	16,592.00	330253	COMMERCIAL PROPERTY REN
	5164	61136597	3360	CNA SURETY	001-111-5570	200.00	330334	T WILSON
				SUBTOTAL		16,792.00		
	5148	12-007357	2566	JWF SPECIALTY CO IN	001-111-5599	5,745.44	330318	D CARTER
	5148	H1A00166	2566	JWF SPECIALTY CO IN	001-111-5599	7,868.00	330318	C TORNS
				SUBTOTAL		13,613.44		
				DEPARTMENT TOTAL		30,405.44		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5188	210493802	4496	CINTAS UNIFORMS	001-119-5537	121.49	330358	1140 CENTRAL
5188	210490949	4496	CINTAS UNIFORMS	001-119-5537	121.49	330358	1140 CENTRAL RD
SUBTOTAL					242.98		
5146	91748	2342	AUTO TRIM DESIGN	001-119-5542	375.00	330316	STIPE VEHICLE
5146	91751	2342	AUTO TRIM DESIGN	001-119-5542	375.00	330316	STIPE VEHICLE
5146	91675	2342	AUTO TRIM DESIGN	001-119-5542	375.00	330316	STIPE VEHICLE
5178	52424	3952	BARNETTS BODY SHOP INC	001-119-5542	1,000.00	330348	INSURANCE DEDUCTIBLE
5231	3795	6449	MAGNOLIA WINDSHIELD REPAI	001-119-5542	220.00	330401	WINDSHIELD REPLACED
SUBTOTAL					2,345.00		
5246	1192	7099	GOVDEALS	001-119-5599	761.00	330416	FEES & CREDITS
SUBTOTAL					761.00		
5168	82245	3539	INDUSTRIAL CONTROL SOLUTI	001-119-5603	80.00	330338	TONER
SUBTOTAL					80.00		
5145	38307784	2319	FLEETCOR TECHNOLOGIES	001-119-5671	921.06	330315	FUEL
5145	38357667	2319	FLEETCOR TECHNOLOGIES	001-119-5671	722.53	330315	FUEL
SUBTOTAL					1,643.59		
5267	448254	7939	RAYMOND AUTO & SUPPLY CO	001-119-5679	23.99	330437	FUEL LINE
5267	448882	7939	RAYMOND AUTO & SUPPLY CO	001-119-5679	17.56	330437	75-207 FLUID
5267	448866	7939	RAYMOND AUTO & SUPPLY CO	001-119-5679	5.55	330437	321018 PIPE COUPLIN
5267	448850	7939	RAYMOND AUTO & SUPPLY CO	001-119-5679	38.40	330437	75-200 TRANS FLUID
SUBTOTAL					85.50		
5105	233272	638	ROBIN HOOD SUPPLIES INC	001-119-5680	2.00	330275	TIRE FEE
5105	233272	638	ROBIN HOOD SUPPLIES INC	001-119-5680	150.40	330275	TIRES
SUBTOTAL					152.40		
5266	38081060	7896	AUTO ZONE	001-119-5681	26.99	330436	DOOR HANDLE
5266	38067302	7896	AUTO ZONE	001-119-5681	46.00	330436	BAR KIT
5266	38067302	7896	AUTO ZONE	001-119-5681	13.49	330436	BUSHING
5266	38067302	7896	AUTO ZONE	001-119-5681	83.99	330436	HUB KIT
5193	2121	4632	BAILEY SMALL ENGINE REPAI	001-119-5681	189.95	330363	TILLER GEAR SET
5193	2120	4632	BAILEY SMALL ENGINE REPAI	001-119-5681	28.95	330363	REWIND
5193	2120	4632	BAILEY SMALL ENGINE REPAI	001-119-5681	5.95	330363	AIR FILTER
5165	8099136917	3414	CAR QUEST	001-119-5681	33.24	330335	FILTERS
5165	8099136917	3414	CAR QUEST	001-119-5681	176.40	330335	SEA FOAM
5165	8099136917	3414	CAR QUEST	001-119-5681	6.90	330335	LIGHT BULB
5165	8099136917	3414	CAR QUEST	001-119-5681	15.78	330335	FILTERS
5165	8099136917	3414	CAR QUEST	001-119-5681	16.49	330335	FILTERS
5165	8099136917	3414	CAR QUEST	001-119-5681	10.22	330335	FILTER

DEPT. 001-119 LOGISTICS AND MAINTENANCE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5165	8099136917	3414	CAR QUEST	001-119-5681	7.86	330335	FILTERS
5165	8099137110	3414	CAR QUEST	001-119-5681	16.83	330335	FILTER
5165	8099137109	3414	CAR QUEST	001-119-5681	9.01	330335	FILTER
5165	8099136917	3414	CAR QUEST	001-119-5681	16.38	330335	FO;TERS
5165	8099136917	3414	CAR QUEST	001-119-5681	12.07	330335	FILTERS
5165	8099136917	3414	CAR QUEST	001-119-5681	15.10	330335	FILTERS
5165	8099136917	3414	CAR QUEST	001-119-5681	3.87	330335	FILTERS
5165	8099136917	3414	CAR QUEST	001-119-5681	3.87	330335	FILTER
5165	8099136917	3414	CAR QUEST	001-119-5681	13.86	330335	FILTERS
5165	8099136917	3414	CAR QUEST	001-119-5681	11.52	330335	FILTERS
5165	8099136917	3414	CAR QUEST	001-119-5681	16.83	330335	FILTER
5165	8099136917	3414	CAR QUEST	001-119-5681	25.16	330335	FILTERS
5165	8099136917	3414	CAR QUEST	001-119-5681	29.04	330335	FILTERS
5093	3404	437	DEVINEY EQUIPMENT	001-119-5681	68.40	330263	FILTER
5221	313928	6025	GRAY DANIELS NISSAN	001-119-5681	99.67	330391	VALVE
5130	216826	1631	HOWARD WILSON CHRYSL JEEP	001-119-5681	156.00	330300	68079744AB FILTER
5202	731398	4979	KEYSTONE AUTO/FENDERS AND	001-119-5681	61.50	330372	TAIL LIGHT
5096	78369	521	MEL LUNA SAW CO	001-119-5681	385.89	330266	FUEL TANK
5191	8574209	4574	MISS TRUCK DISMANTLERS	001-119-5681	50.00	330361	USED CLUSTER
5273	344309	8022	NEW WORLD INTERNATIONAL	001-119-5681	45.00	330443	MIRROR
5237	1108165077	6692	O'RIELLY AUTO PARTS	001-119-5681	84.94	330407	15718 OZ-SENSOR
5267	448904	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	55.60	330437	94204154A BLADE
5267	448818	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	9.39	330437	7702766 RIVITS
5267	448818	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	10.95	330437	770-2764 RIVITS
5267	448882	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	39.76	330437	17534 BATTERY ADJUST
5267	449027	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	8.29	330437	AR6065B RELAY
5267	449027	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	14.59	330437	AR606 CONTROL RELAY
5267	449062	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	109.99	330437	244-9312 STARTER
5267	449600	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	25.29	330437	PO 4879
5267	449614	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	34.76	330437	PO 4879
5267	449634	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	34.15	330437	PO 4879
5267	449632	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	95.00	330437	PO 4879
5267	449359	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	0.51	330437	409570 CAP
5267	449359	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	0.87	330437	409569 CAP
5267	449321	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	12.00	330437	CORE
5267	449321	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	83.26	330437	75341 BATTERY
5267	448439	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	95.06	330437	SENSOR
5267	448443	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	12.00	330437	CORE
5267	448443	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	83.26	330437	BATTERY
5267	449342	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	53.80	330437	PO 4832
5267	449340	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	124.00	330437	PO 4732
5267	449322	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	14.54	330437	PO 4832
5267	449334	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	14.54	330437	PO 4832
5267	449323	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	15.49	330437	PO 4832
5267	449314	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	11.71	330437	PO 4832
5267	449479	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	190.48	330437	BATTERY
5267	449472	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	56.44	330437	BELT
5267	449472	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	21.99	330437	BELT
5267	449594	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	87.97	330437	PO 4879
5104	379770	631	REVELL HARDWARE	001-119-5681	6.72	330274	STICK OF INSULATION
5265	WE0614	7861	WOODS EQUIPMENT INC	001-119-5681	31.60	330435	BLADES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
SUBTOTAL					3,141.16		
5085	718248	208	CAP WELD	001-119-5682	1.00	330255	HAZ MAT
5085	718248	208	CAP WELD	001-119-5682	5.92	330255	FUEL SURCHARGE
5085	718248	208	CAP WELD	001-119-5682	36.75	330255	ACETYLENE
5085	718248	208	CAP WELD	001-119-5682	23.40	330255	OXYGEN
5267	448865	7939	RAYMOND AUTO & SUPPLY CO	001-119-5682	69.99	330437	700-4121 BATTERY
5267	449453	7939	RAYMOND AUTO & SUPPLY CO	001-119-5682	6.29	330437	SPRAY PAINT
5267	449457	7939	RAYMOND AUTO & SUPPLY CO	001-119-5682	88.50	330437	STARTER
SUBTOTAL					231.85		
DEPARTMENT TOTAL					8,683.48		

DEPT. 001-120 COUNTY ADMINISTRATOR

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5127	8204	1344	MISS ASSOC OF SUPERVISORS	001-120-5571	375.00	330297	REG C DAVIS
SUBTOTAL					375.00		
5257	91912	7537	PURE WATER FINANCE	001-120-5599	59.99	330427	WATER
SUBTOTAL					59.99		
5145	38357667	2319	FLEETCOR TECHNOLOGIES	001-120-5671	216.35	330315	FUEL
SUBTOTAL					216.35		
DEPARTMENT TOTAL					651.34		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5127	8204	1344	MISS ASSOC OF SUPERVISORS	001-121-5571	375.00	330297	REG. L WOODS
				SUBTOTAL	----- 375.00		
				DEPARTMENT TOTAL	----- 375.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5107	190967	691	STATIONERS INC	001-123-5603	13.72	330277	REFILL FOR PENTAL PEN
SUBTOTAL					13.72		
5145	38357667	2319	FLEETCOR TECHNOLOGIES	001-123-5671	130.97	330315	FUEL
5145	38307784	2319	FLEETCOR TECHNOLOGIES	001-123-5671	84.55	330315	FUEL
SUBTOTAL					215.52		
DEPARTMENT TOTAL					229.24		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5281	T GAYLOR	1T3908	GAYLOR TONY	001-130-5475	864.81	330451	REIMB EXP/MAS CONVENTIO
			SUBTOTAL		864.81		
5269	S PRINCE	7990	PRINCE SCHERRIE LONNETTE	001-130-5550	3,895.00	330439	ATTY FEES
			SUBTOTAL		3,895.00		
5127	8204	1344	MISS ASSOC OF SUPERVISORS	001-130-5571	375.00	330297	REG T GAYLOR
			SUBTOTAL		375.00		
5242	28176	6847	EXELL COMPANIES	001-130-5599	30.00	330412	WATER
			SUBTOTAL		30.00		
			DEPARTMENT TOTAL		5,164.81		

RUN DATE = 2013/07/09
DEPT. 001-140 PERSONNEL

HINDS COUNTY -- CLAIMS DOCKET FOR: 07/15/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5242	28176	6847	EXELL COMPANIES	001-140-5599	29.99	330412	WATER

				SUBTOTAL	29.99		

				DEPARTMENT TOTAL	29.99		

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5099	3016468680	554	ATMOS ENERGY	001-151-5510	1,325.88	330269	407 E PASCAGOULA
5099	3014174858	554	ATMOS ENERGY	001-151-5510	244.30	330269	407 E PASCAGOULA
5099	3020778480	554	ATMOS ENERGY	001-151-5510	17.74	330269	126 W COURT ST
5099	3018424964	554	ATMOS ENERGY	001-151-5510	605.87	330269	940 E MCDOWELL
5098	75860932	544	ENTERGY	001-151-5510	1,093.96	330268	499 S PRES
5098	19567254	544	ENTERGY	001-151-5510	11,579.70	330268	316 S PRES
5098	19757202	544	ENTERGY	001-151-5510	12,291.17	330268	407 E PASCAGOULA
5098	19756899	544	ENTERGY	001-151-5510	11,927.81	330268	420 TOMBIGBEE
5098	84073261	544	ENTERGY	001-151-5510	788.64	330268	499 S PRES
5098	15835176	544	ENTERGY	001-151-5510	389.03	330268	1296 SPRINGRIDGE RD
5098	17706672	544	ENTERGY	001-151-5510	158.75	330268	1296 SPRINGRIDGE RD
5098	16832875	544	ENTERGY	001-151-5510	74.58	330268	DAVIS RD
5098	15519374	544	ENTERGY	001-151-5510	12.31	330268	604 MORGAN DR
5098	17017062	544	ENTERGY	001-151-5510	15.63	330268	DAVIS RD
5098	17016783	544	ENTERGY	001-151-5510	39.71	330268	DAVIS RD
5098	17325309	544	ENTERGY	001-151-5510	70.13	330268	DAVIS RD
5098	17016569	544	ENTERGY	001-151-5510	15.66	330268	DAVIS RD
5098	15389505	544	ENTERGY	001-151-5510	227.74	330268	2591 DAVIS RD
5098	15519382	544	ENTERGY	001-151-5510	17.08	330268	604 MORGAN DR
5102	01-40074	625	RAYMOND WATER DEPARTMENT	001-151-5510	48.35	330272	CO FARM RD
5102	01-40070	625	RAYMOND WATER DEPARTMENT	001-151-5510	432.26	330272	1447 CO FARM RD
5102	01-40075	625	RAYMOND WATER DEPARTMENT	001-151-5510	12,343.23	330272	CO FARM RD
5102	01-20222	625	RAYMOND WATER DEPARTMENT	001-151-5510	463.96	330272	CENTRAL DR
5102	02-20223	625	RAYMOND WATER DEPARTMENT	001-151-5510	167.01	330272	127 W MAIN ST
5102	01-40072	625	RAYMOND WATER DEPARTMENT	001-151-5510	5.76	330272	1447 CO FARM RD
5102	02-40080	625	RAYMOND WATER DEPARTMENT	001-151-5510	14.65	330272	SNAKE CREEK RD
5150	023500	2661	SOUTH CENTRAL WATER ASSOC	001-151-5510	64.11	330320	AIRPORT RD
5109	275	710	TERRY WATER SERVICE	001-151-5510	51.50	330279	DIST 5
5111	332410	748	WATER & SEWER	001-151-5510	95.57	330281	5791 TERRY RD
5111	542351	748	WATER & SEWER	001-151-5510	68.16	330281	430 PARHAM BRIDGES
5111	556364	748	WATER & SEWER	001-151-5510	95.23	330281	499 S PRES
5111	511049	748	WATER & SEWER	001-151-5510	3,786.66	330281	316 S PRES
5111	505744	748	WATER & SEWER	001-151-5510	1,001.07	330281	S PRES AT
5111	519205	748	WATER & SEWER	001-151-5510	74.61	330281	1775 WILSON ST
5111	924672	748	WATER & SEWER	001-151-5510	7,236.01	330281	TOMBIGBEE ST
SUBTOTAL					66,843.83		
5123	34621	1241	GEORGES DOOR SERVICE	001-151-5540	136.00	330293	REPAIR OHD
5223	1191	6120	NELSON ELECTRIC	001-151-5540	1,041.60	330393	REPLACE GLASS/STEEL BAR
5238	68983032	6741	SIMPLEX GRINNELL	001-151-5540	890.00	330408	FIRE SPRINKLER REPAIR
5160	31444	3122	TERRY-TRANE SVC AGENCY	001-151-5540	795.00	330330	PO 4266
5229	64894	6420	UPCHURCH SERVICES, LLC	001-151-5540	2,350.00	330399	REPLACE OIL PRESSURE RE
5229	64938	6420	UPCHURCH SERVICES, LLC	001-151-5540	1,704.44	330399	PO 4444/REPAIR PUMP
5115	32510	783	W W GRAINGER INC	001-151-5540	813.20	330285	PO 4606
SUBTOTAL					7,730.24		
5210	66519	5531	AUTO SAN	001-151-5544	244.00	330380	ADU SEVICE
5166	DB0630	3438	BARKER DOUG E	001-151-5544	700.00	330336	MAINT
5119	572648	882	C & C JANITORIAL	001-151-5544	2,812.00	330289	HINDS CO CH

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5119	572647	882	C & C JANITORIAL	001-151-5544	600.00	330289	SPRINGRIDGE RD
5119	572644	882	C & C JANITORIAL	001-151-5544	800.00	330289	PUBLIC DEFENDER OFFICE
5119	572645	882	C & C JANITORIAL	001-151-5544	2,187.00	330289	CHANCERY BLDG
5119	572642	882	C & C JANITORIAL	001-151-5544	300.00	330289	WILSON BLVD
5088	47444	325	FISHER	001-151-5544	90.00	330258	PO 4665
5088	47445	325	FISHER	001-151-5544	175.00	330258	PO 4665
5088	47443	325	FISHER	001-151-5544	265.00	330258	INSPECTION FIRE EXTI
5116	MH0611	786	MARVIN HILLARD SEPTIC TAN	001-151-5544	220.00	330286	GREASE TRAP CLEANED
5103	84510673	626	ORKIN PEST CONTROL	001-151-5544	560.23	330273	127 MAIN ST
5230	402	6443	SOUTHEAST POWERWASH INC/M	001-151-5544	1,250.00	330400	KITCHEN EXHAUST SERVICE
5230	402	6443	SOUTHEAST POWERWASH INC/M	001-151-5544	1,450.00	330400	KITCHEN EXHAUST SERVICE
5230	402	6443	SOUTHEAST POWERWASH INC/M	001-151-5544	1,250.00	330400	KITCHEN EXHAUST SERVICE
5195	7769580	4678	TRU GREEN CHEM LAWN	001-151-5544	118.97	330365	407 E PASCAGOULA
5073	6455763	4678	TRU GREEN CHEM LAWN	001-151-5544	138.60	330243	REISSUE CK#329423/LAWN
SUBTOTAL					13,160.80		
5225	0957775370	6346	COMCAST CABLE	001-151-5599	22.15	330395	1296 SPRINGRIDGE
SUBTOTAL					22.15		
5175	676855	3711	CARPET DESIGN	001-151-5650	1,785.00	330345	CARPET REPLACE
SUBTOTAL					1,785.00		
5185	114743	4309	FARRELL CALHOUN PAINT	001-151-5651	44.10	330355	LATEX WALL PAINT
SUBTOTAL					44.10		
5154	341704	2762	AIR FILTERS SALES & SERVI	001-151-5652	494.20	330324	20X2.5X2
5079	1444051	143	ARENDRER PLUMBING SUPPLY	001-151-5652	12.15	330249	SWIVEL ADAP
5079	1444051	143	ARENDRER PLUMBING SUPPLY	001-151-5652	1.85	330249	STEEL COUPLING
5079	1444051	143	ARENDRER PLUMBING SUPPLY	001-151-5652	0.85	330249	TEFLON TAPE
5079	1443952	143	ARENDRER PLUMBING SUPPLY	001-151-5652	69.60	330249	SWING ARM
5079	1443839	143	ARENDRER PLUMBING SUPPLY	001-151-5652	65.01	330249	PRE RINSE SPRAY VALVE
5079	1443839	143	ARENDRER PLUMBING SUPPLY	001-151-5652	6.10	330249	JB WELD STICK
5079	1443292	143	ARENDRER PLUMBING SUPPLY	001-151-5652	3.45	330249	CPVC COMPRESSION
5079	1443292	143	ARENDRER PLUMBING SUPPLY	001-151-5652	22.00	330249	SHARK BITE COUPLING
5079	1443292	143	ARENDRER PLUMBING SUPPLY	001-151-5652	3.90	330249	REPAIR CLAMP
5079	1443619	143	ARENDRER PLUMBING SUPPLY	001-151-5652	40.55	330249	4" WRIST BLADE HANDLE
5079	1443619	143	ARENDRER PLUMBING SUPPLY	001-151-5652	24.47	330249	FAUCET STEM HOT
5079	1444043	143	ARENDRER PLUMBING SUPPLY	001-151-5652	4.69	330249	BRASS ANGLE S111 COCK
5079	1444043	143	ARENDRER PLUMBING SUPPLY	001-151-5652	4.44	330249	BRASS NIPPLE
5079	1444043	143	ARENDRER PLUMBING SUPPLY	001-151-5652	97.50	330249	KOHLER HOT VALVET
5079	1444043	143	ARENDRER PLUMBING SUPPLY	001-151-5652	97.50	330249	KOHLER COLD VALVET
5079	1443950	143	ARENDRER PLUMBING SUPPLY	001-151-5652	1.87	330249	2" PREG TEE
5079	1443950	143	ARENDRER PLUMBING SUPPLY	001-151-5652	15.30	330249	CAUTION TAPE
5079	1443760	143	ARENDRER PLUMBING SUPPLY	001-151-5652	2.95	330249	TANK LEVER
5079	1443760	143	ARENDRER PLUMBING SUPPLY	001-151-5652	13.34	330249	RAIN R SHINE
5079	1443760	143	ARENDRER PLUMBING SUPPLY	001-151-5652	8.89	330249	32OZ CLEANER
5079	1443760	143	ARENDRER PLUMBING SUPPLY	001-151-5652	3.00	330249	PRES COUPLING

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5079	1443760	143	ARENDRER PLUMBING SUPPLY	001-151-5652	14.64	330249	PLASTIC BALL VALVE
5079	1443760	143	ARENDRER PLUMBING SUPPLY	001-151-5652	16.80	330249	90D ELBOW
5079	1443760	143	ARENDRER PLUMBING SUPPLY	001-151-5652	46.20	330249	PVC PIPE
5079	1444271	143	ARENDRER PLUMBING SUPPLY	001-151-5652	13.95	330249	BASKET STRAINER
5079	1444271	143	ARENDRER PLUMBING SUPPLY	001-151-5652	4.35	330249	REPAIR CLAMP
5082	79224	168	BELT WAREHOUSE	001-151-5652	35.25	330252	4L410 - BELTS
5124	26390	1258	CAMP SERVICE & PARTS	001-151-5652	152.67	330294	THERMOSTAT
5124	263900	1258	CAMP SERVICE & PARTS	001-151-5652	83.00	330294	PO 4747 FREIGHT
5132	90327	1670	CENTRAL PIPE SUPPLY INC	001-151-5652	2.18	330302	CTS INSERTS
5132	90327	1670	CENTRAL PIPE SUPPLY INC	001-151-5652	84.18	330302	FORD COUPLING
5190	2917107781	4552	HOME DEPOT	001-151-5652	37.67	330360	MAGNUM SECURITY LOCK/ H
5120	545752	888	HOTEL & RESTAURANT	001-151-5652	1,129.30	330290	GARBAGE DISPOSER
5104	379761	631	REVELL HARDWARE	001-151-5652	3.89	330274	GOthic STENCIL
5108	75691950	696	STUART C IRBY	001-151-5652	2,472.13	330278	PO 4389
5108	7569195	696	STUART C IRBY	001-151-5652	3.33	330278	PO 4389
5108	7145135	696	STUART C IRBY	001-151-5652	20.27	330278	PO 807
5108	7612596	696	STUART C IRBY	001-151-5652	624.70	330278	PO 4652
5108	7630125	696	STUART C IRBY	001-151-5652	121.30	330278	M250 CLR MH LAMPS
5108	7630125	696	STUART C IRBY	001-151-5652	271.35	330278	M250 BLST LAMPS
5108	7367217	696	STUART C IRBY	001-151-5652	40.15	330278	PO 2659
5108	6906798	696	STUART C IRBY	001-151-5652	530.54	330278	PO 81486
SUBTOTAL					6,701.46		
5141	99017	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	180.90	330311	MULTIFOLD TOWERS BROWN
5141	99017	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	449.00	330311	BIT ROLL TISSUE
SUBTOTAL					629.90		
5145	38307784	2319	FLEETCOR TECHNOLOGIES	001-151-5671	1,264.19	330315	FUEL
5145	38357667	2319	FLEETCOR TECHNOLOGIES	001-151-5671	1,148.79	330315	FUEL
SUBTOTAL					2,412.98		
5188	210492422	4496	CINTAS UNIFORMS	001-151-5691	16.49	330358	316 S PRES
5188	210489761	4496	CINTAS UNIFORMS	001-151-5691	89.72	330358	1296 SPRINGRIDGE RD
5188	210492581	4496	CINTAS UNIFORMS	001-151-5691	84.66	330358	1296 SPRINGRIDGE RD
5188	210489606	4496	CINTAS UNIFORMS	001-151-5691	16.49	330358	316 S PRES
SUBTOTAL					207.36		
5085	13061697	208	CAP WELD	001-151-5699	13.25	330255	CYLINDER RENTAL
5085	718274	208	CAP WELD	001-151-5699	0.25	330255	HAZ-MAT
5085	718274	208	CAP WELD	001-151-5699	23.65	330255	COMPRESSED GAS
5122	1764482	1086	JOHNSTONE SUPPLY	001-151-5699	500.05	330292	PO 4684
SUBTOTAL					537.20		
5190	H2917-64	4552	HOME DEPOT	001-151-5933	598.00	330360	42" 2 IND. CIRCULATOR F
SUBTOTAL					598.00		

RUN DATE = 2013/07/09

HINDS COUNTY -- CLAIMS DOCKET FOR: 07/15/2013

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DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME
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ACCOUNT NUMBER

AMOUNT

CHECK NUMBER

DESCRIPTION

DEPARTMENT TOTAL

100,673.02

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5180	206191	4045	BENECOM TECHNOLOGIES	001-152-5544	159.68	330350	CONTRACT
5192	1954637	4601	TAYLOR POWER SYSTEMS	001-152-5544	535.00	330362	PO 4735
SUBTOTAL					694.68		
5131	720916	1652	UNISYS CORPORATION	001-152-5553	4,129.15	330301	CONTRACT
5131	720926	1652	UNISYS CORPORATION	001-152-5553	42.07	330301	CONTRACT
5131	721179	1652	UNISYS CORPORATION	001-152-5553	4,460.86	330301	CONTRACT
SUBTOTAL					8,632.08		
DEPARTMENT TOTAL					9,326.76		

DEPT. 001-155 PERMIT & ZONING DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5251	A DOUGLAS	7275	DOUGLAS AMY	001-155-5263	100.00	330421	PLANNING COMMISSION MEE
5226	J HALL	6384	HALL JOHN	001-155-5263	100.00	330396	PLANNING COMMISSION MEE
5250	L JENKINS	7274	JENKINS LENARD	001-155-5263	100.00	330420	PLANNING COMMISSION MEE
5274	K MABRY	8031	MABRY KENNETH E	001-155-5263	100.00	330444	PLANNING COMMISSION MEE
5240	P MARTIN	6784	MARTIN PERRY	001-155-5263	100.00	330410	PLANNING COMMISSION MEE
5209	C POLK	5493	POLK CHARLES	001-155-5263	100.00	330379	PLANNING COMMISSION MEE
5264	W RUSH	7817	RUSH DR WILLIAM PH.D.	001-155-5263	100.00	330434	PLANNING COMMISSION MEE
SUBTOTAL					700.00		
5145	38307784	2319	FLEETCOR TECHNOLOGIES	001-155-5671	105.19	330315	FUEL
5145	38357667	2319	FLEETCOR TECHNOLOGIES	001-155-5671	92.40	330315	FUEL
SUBTOTAL					197.59		
DEPARTMENT TOTAL					897.59		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5076	3020587258	554	ATMOS ENERGY	001-157-5510	17.74	330246	315 TOMBIGBEE
5075	67946871	544	ENTERGY	001-157-5510	809.79	330245	315 TOMBIGBEE
5075	17302811	544	ENTERGY	001-157-5510	152.99	330245	315 TOMBIGBEE
5075	67946848	544	ENTERGY	001-157-5510	12.44	330245	315 TOMBIGBEE
5077	554545	748	WATER & SEWER	001-157-5510	64.94	330247	315 TOMBIGBEE

SUBTOTAL 1,057.90

DEPARTMENT TOTAL 1,057.90

RUN DATE = 2013/07/09
DEPT. 001-160 CHANCERY COURT
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5107	190887	691	STATIONERS INC	001-160-5603	12.25	330277	BOSTITCH ANTI FULL STRI
				SUBTOTAL	----- 12.25		
				DEPARTMENT TOTAL	----- 12.25		

DEPT. CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5261	J SCOTT	7744	JONES FRANK C	001-161-5550	69.00	330431	EXPENSES
5261	J SCOTT	7744	JONES FRANK C	001-161-5550	780.00	330431	ATTY FEES
SUBTOTAL					849.00		
5224	210	6133	CABOT LODGE MILLSAPS	001-161-5574	385.00	330394	WITNESS EXPENSE/HUTTO
5281	A COX	1T3914	COX ANNIE M	001-161-5574	157.22	330457	WITNESS EXPENSE/HUTTO
5281	K DRAKE	1T3911	DRAKE KWESI	001-161-5574	412.00	330454	WITNESS EXPENSE/HUTTO
5281	K.DRAKE	1T3917	DRAKE KWESI	001-161-5574	207.60	330460	WITNESS EXPENSE/HUTTO
5281	B DUNN	1T3918	DUNN BARBARA	001-161-5574	128.66	330461	WITNESS EXPENSE/HUTTO
5260	R BUFFORD	7698	HINDS CO DISTRICT ATTY OF	001-161-5574	13.50	330430	WITNESS EXPENSE
5281	R KLOETI	1T3915	KLOETI ROB	001-161-5574	412.00	330458	WITNESS EXPENSE/HUTTO
5281	S LAWSON	1T3909	LAWSON SHERRI	001-161-5574	253.00	330452	WITNESS EXPENSE/HUTTO
5217	1072	5779	MARRIOTT JACKSON	001-161-5574	3,452.86	330387	WITNESS EXPENSE/HUTTO
5281	J SMITH	1T3910	SMITH JONATHAN	001-161-5574	330.00	330453	WITNESS EXPENSE/HUTTO
5281	E SMOCK	1T3916	SMOCK ERNEST	001-161-5574	330.00	330459	WITNESS EXPENSE/HUTTO
5281	J TANKS	1T3913	TANKS JOHN	001-161-5574	192.43	330456	WITNESS EXPENSE/HUTTO
5281	M WALKER	1T3912	WALKER MARCEL	001-161-5574	204.97	330455	WITNESS EXPENSE/HUTTO
SUBTOTAL					6,479.24		
5072	0860000078	1T3993	BANKSTON TED E	001-161-5575	26.50	330240	JUROR
5072	0860000065	1T3980	BOLLS MARLENA W	001-161-5575	35.00	330227	JUROR
5072	0860000054	1T3969	BRYANT PRICELLIO	001-161-5575	32.50	330216	JUROR
5072	0860000079	1T3994	BUTLER CHARLES MARTIN	001-161-5575	40.00	330241	JUROR
5072	0860000052	1T3967	COLON LUZ M	001-161-5575	37.00	330214	JUROR
5072	0860000048	1T3963	CREAMER PATRICIA A	001-161-5575	35.00	330210	JUROR
5072	0860000067	1T3982	DEROUEN CHRIS SR	001-161-5575	33.00	330229	JUROR
5072	0860000064	1T3979	DONNELL KENNETH A	001-161-5575	28.00	330226	JUROR
5072	0860000063	1T3978	FORBES NATASCHA N	001-161-5575	30.00	330225	JUROR
5072	0860000046	1T3961	GRANTHAM CHRISTOPHER T	001-161-5575	28.00	330208	JUROR
5072	0860000059	1T3974	GRIM KAMILAH C	001-161-5575	40.00	330221	JUROR
5072	0860000050	1T3965	HARPER ELIZABETH A	001-161-5575	30.00	330212	JUROR
5072	0860000076	1T3991	HOLLY SALLY M	001-161-5575	30.00	330238	JUROR
5072	0860000071	1T3986	JOINER NATASHA S	001-161-5575	30.00	330233	JUROR
5072	0860000058	1T3973	LAFON KIRK DAVID	001-161-5575	28.00	330220	JUROR
5072	0860000053	1T3968	LEE PHYLLIS D	001-161-5575	40.00	330215	JUROR
5072	0860000069	1T3984	MARTIN JOHN S	001-161-5575	32.00	330231	JUROR
5072	0860000077	1T3992	MITCHELL JERRY L	001-161-5575	38.50	330239	JUROR
5072	0860000074	1T3989	NEELY LYNDA D	001-161-5575	32.00	330236	JUROR
5072	0860000057	1T3972	OWENS JESTIN S	001-161-5575	35.00	330219	JUROR
5072	0860000055	1T3970	PAIGE RICKY N	001-161-5575	30.00	330217	JUROR
5072	0860000070	1T3985	PEAVIE ROBERT JR	001-161-5575	30.00	330232	JUROR
5072	0860000068	1T3983	POPE DOUGLAS DYANE	001-161-5575	35.00	330230	JUROR
5072	0860000047	1T3962	RATTLER ANNIE L	001-161-5575	40.00	330209	JUROR
5072	0860000056	1T3971	SCHMEGEL ERIC CARL	001-161-5575	39.00	330218	JUROR
5072	0860000075	1T3990	SMITH JERRY LAYNE	001-161-5575	32.00	330237	JUROR
5072	0860000049	1T3964	STACHER ELLEE PERRY	001-161-5575	31.00	330211	JUROR
5072	0860000062	1T3977	STANTON MAKISHA L	001-161-5575	40.00	330224	JUROR
5072	0860000073	1T3988	SUMMERS ROSETTA D	001-161-5575	32.50	330235	JUROR
5072	0860000061	1T3976	TILLMAN ARNETRA C	001-161-5575	35.00	330223	JUROR

DEPT.	CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
	5072	0860000066	1T3981	WASHINGTON LARRY	001-161-5575	30.00	330228	JUROR
	5072	0860000072	1T3987	WEST LYDIA H	001-161-5575	34.00	330234	JUROR
	5072	0860000051	1T3966	WHITE MARY POTTS	001-161-5575	30.00	330213	JUROR
	5072	0860000060	1T3975	YOUNG CATHERINE ANN	001-161-5575	40.00	330222	JUROR
				SUBTOTAL		1,139.00		
	5247	LP0627	7120	PATTERSON LINDSEY	001-161-5581	96.00	330417	TRNASCRIPT
				SUBTOTAL		96.00		
	5201	C WILLIAMS	4900	WILLIAMS C. MARIE	001-161-5603	500.00	330371	PROBATION MONITORING
				SUBTOTAL		500.00		
	5257	83745	7537	PURE WATER FINANCE	001-161-5693	179.97	330427	WATER
	5257	92275	7537	PURE WATER FINANCE	001-161-5693	99.98	330427	WATER
				SUBTOTAL		279.95		
	5262	5421840	7774	VENTURE TECH	001-161-5934	19,891.00	330432	AUDIO VISUAL AND ELMO S
				SUBTOTAL		19,891.00		
				DEPARTMENT TOTAL		29,234.19		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5072	0860000024	1T3939	BOOKER MARY ELIZABETH	001-162-5575	70.00	330186	JUROR
5072	0860000008	1T3923	BOYD RICHARD LOUIS	001-162-5575	60.00	330170	JUROR
5072	0860000014	1T3929	BROWN DARRIE LEE	001-162-5575	62.00	330176	JUROR
5072	0860000043	1T3958	BURSE LAURA ERVIN	001-162-5575	70.00	330205	JUROR
5072	0860000033	1T3948	CAMPBELL CHARLES D	001-162-5575	64.00	330195	JUROR
5072	0860000028	1T3943	CHAMPION KAROLYN L	001-162-5575	62.00	330190	JUROR
5072	0860000031	1T3946	CHEEKS GABRIELLA A	001-162-5575	65.00	330193	JUROR
5072	0860000016	1T3931	COLLINS CHRISTOPHER E	001-162-5575	54.00	330178	JUROR
5072	0860000041	1T3956	COLTON ANDREA Q	001-162-5575	60.00	330203	JUROR
5072	0860000019	1T3934	EVANS SHAKERSHA Q	001-162-5575	54.00	330181	JUROR
5072	0860000032	1T3947	FULKS LEE ANN	001-162-5575	55.00	330194	JUROR
5072	0860000027	1T3942	GOOLSBY REBBECA P	001-162-5575	80.00	330189	JUROR
5072	0860000017	1T3932	HENLEY IRA B	001-162-5575	70.00	330179	JUROR
5072	0860000020	1T3935	HUNT-NUBY ANNA MARIE	001-162-5575	62.00	330182	JUROR
5072	0860000015	1T3930	IRVING CALVIN	001-162-5575	62.00	330177	JUROR
5072	0860000038	1T3953	JAMES ALEXANDER RASHED	001-162-5575	60.00	330200	JUROR
5072	0860000018	1T3933	JOHNSON ANN BOSWELL	001-162-5575	62.00	330180	JUROR
5072	0860000013	1T3928	JONES DESMOND	001-162-5575	62.00	330175	JUROR
5072	0860000021	1T3936	JONES JOSEPHINE W	001-162-5575	62.00	330183	JUROR
5072	0860000039	1T3954	KNOX DERIAN L	001-162-5575	40.00	330201	JUROR
5072	0860000037	1T3952	LAY CHRISTINA	001-162-5575	62.00	330199	JUROR
5072	0860000022	1T3937	LEE LENETTA D	001-162-5575	64.00	330184	JUROR
5072	0860000042	1T3957	LEFLORE ALEXANDER JR	001-162-5575	62.00	330204	JUROR
5072	0860000011	1T3926	LOCKWOOD DEIDRE L	001-162-5575	56.00	330173	JUROR
5072	0860000030	1T3945	MACK BYRON D	001-162-5575	60.00	330192	JUROR
5072	0860000044	1T3959	MARTIN RICHARD	001-162-5575	62.00	330206	JUROR
5072	0860000034	1T3949	MILLER MARY ANN	001-162-5575	58.00	330196	JUROR
5072	0860000026	1T3941	OWEN ANN MORRISON	001-162-5575	64.00	330188	JUROR
5072	0860000023	1T3938	ROBINSON MAE BERTHA	001-162-5575	70.00	330185	JUROR
5072	0860000029	1T3944	SILAS TERRANCE T II	001-162-5575	64.00	330191	JUROR
5072	0860000025	1T3940	SMITH COURTNEY D	001-162-5575	72.00	330187	JUROR
5072	0860000040	1T3955	SMITH LINDA D	001-162-5575	60.00	330202	JUROR
5072	0860000045	1T3960	STEARS MICHAEL C	001-162-5575	70.00	330207	JUROR
5072	0860000009	1T3924	VARNELL BARBARA A	001-162-5575	64.00	330171	JUROR
5072	0860000036	1T3951	WALTERS LYNETTE	001-162-5575	55.00	330198	JUROR
5072	0860000010	1T3925	WILLIAMS QUINCY C	001-162-5575	70.00	330172	JUROR
5072	0860000035	1T3950	WILLIAMS TIFFANIE A	001-162-5575	65.00	330197	JUROR
5072	0860000012	1T3927	WINTERS JIMMIE	001-162-5575	58.00	330174	JUROR
SUBTOTAL					2,372.00		
5172	PW0708	3642	WESTMORELAND PEARLIE	001-162-5581	840.00	330342	TRANSCRIPT
SUBTOTAL					840.00		
DEPARTMENT TOTAL					3,212.00		

DEPT. 001-165 MENTAL HEALTH (LUNACY COURT)

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5176	JB0702	3787	BARNETT JOHN H III	001-165-5550	1,275.00	330346	LUNACY HEARINGS
5259	2264	7688	THE HARRION LAW FIRM, PLL	001-165-5550	2,720.00	330429	SPECIAL MASTER
SUBTOTAL					3,995.00		
5232	NDP/0708	6532	PACKER N DOUGLAS	001-165-5552	2,550.00	330402	COMMIT MENT PROCEEDINGS
5134	DP0708	1685	POWERS DAVID	001-165-5552	3,150.00	330304	COMMITMENT PROCEEDINGS
SUBTOTAL					5,700.00		
DEPARTMENT TOTAL					9,695.00		

DEPT. 001-166 JUSTICE COURT

CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

VENDOR NAME

ACCOUNT
NUMBER

AMOUNT

CHECK
NUMBER

DESCRIPTION

5227	F SUTTON	6393	MISS JUDICIAL COLLEGE	001-166-5480	474.95	330397	IP CASINO RESORT ROOM
5227	F SUTTON	6393	MISS JUDICIAL COLLEGE	001-166-5480	375.00	330397	MJCJA REG
SUBTOTAL					849.95		
5163	15315	3326	AMERICAN MUNICIPAL SERVIC	001-166-5599	2,078.46	330333	COLLECTION DUE TO AMS
SUBTOTAL					2,078.46		
DEPARTMENT TOTAL					2,928.41		

RUN DATE = 2013/07/09
DEPT. 001-167 CORONER

HINDS COUNTY -- CLAIMS DOCKET FOR: 07/15/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5218	0054962367	5887	C SPIRE WIRELESS	001-167-5502	41.40	330388	WIRELESS
				SUBTOTAL	41.40		
5145	38357667	2319	FLEETCOR TECHNOLOGIES	001-167-5671	101.16	330315	FUEL
5145	38307784	2319	FLEETCOR TECHNOLOGIES	001-167-5671	100.75	330315	FUEL
				SUBTOTAL	201.91		
				DEPARTMENT TOTAL	243.31		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5168	82154	3539	INDUSTRIAL CONTROL SOLUTI	001-168-5603	479.88	330338	IPAD 2 CASE COVER
5168	821540	3539	INDUSTRIAL CONTROL SOLUTI	001-168-5603	26.04	330338	PO 4204 FREIGHT
SUBTOTAL					505.92		
DEPARTMENT TOTAL					505.92		

DEPT. 001-172 JACKSON-HINDS - YOUTH COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5218	0059685294	5887	C SPIRE WIRELESS	001-172-5502	144.73	330388	WIRELESS
5218	0059685294	5887	C SPIRE WIRELESS	001-172-5502	68.88	330388	WIRELESS
SUBTOTAL					213.61		
5276	LW	8061	BROWN CAROLYN B	001-172-5550	65.00	330446	GUARDIAN AD LITEM
5276	DH	8061	BROWN CAROLYN B	001-172-5550	65.00	330446	GUARDIAN AD LITEM
5249	MH.	7176	JONES CARL W	001-172-5550	65.00	330419	GUARDIAN AD LITEM
5249	MH	7176	JONES CARL W	001-172-5550	65.00	330419	GUARDIAN AD LITEM
5249	KM	7176	JONES CARL W	001-172-5550	65.00	330419	GUARDIAN AD LITEM
5249	JC	7176	JONES CARL W	001-172-5550	65.00	330419	GUARDIAN AD LITEM
5249	EM	7176	JONES CARL W	001-172-5550	65.00	330419	GUARDIAN AD LITEM
5249	DW	7176	JONES CARL W	001-172-5550	65.00	330419	GUARDIAN AD LITEM
5249	CD	7176	JONES CARL W	001-172-5550	65.00	330419	GUARDIAN AD LITEM
5249	RP	7176	JONES CARL W	001-172-5550	65.00	330419	GUARDIAN AD LITEM
5249	NT	7176	JONES CARL W	001-172-5550	65.00	330419	GUARDIAN AD LITEM
SUBTOTAL					715.00		
5280	1246	8105	PACE LEARNING SYSTMS	001-172-5599	94.65	330450	SHIPPING
SUBTOTAL					94.65		
5145	38357667	2319	FLEETCOR TECHNOLOGIES	001-172-5671	126.32	330315	FUEL
5145	38307784	2319	FLEETCOR TECHNOLOGIES	001-172-5671	245.17	330315	FUEL
SUBTOTAL					371.49		
DEPARTMENT TOTAL					1,394.75		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5281	R CARTER	1T3997	CARTER RAY CHARLES	001-173-5475	90.00	330464	MILEAGE/MARCH 8-JUN 26
5281	J.HALL	1T4002	HALL JACINTA	001-173-5475	479.00	330469	MILEAGE/JUN 6-JULY 3
5281	A STAMPS	1T3996	STAMPS ALICE	001-173-5475	114.00	330463	MILEAGE/JUNE 6-27
SUBTOTAL					683.00		
5145	38307784	2319	FLEETCOR TECHNOLOGIES	001-173-5671	107.24	330315	FUEL
5145	38357667	2319	FLEETCOR TECHNOLOGIES	001-173-5671	175.70	330315	FUEL
SUBTOTAL					282.94		
DEPARTMENT TOTAL					965.94		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5094	848958	444	JACKSON PAPER CO	001-192-5603	83.12	330264	8 1/2 X11 HAMMER MILL C
5094	848958	444	JACKSON PAPER CO	001-192-5603	217.50	330264	8 1/2 X 11 3HP 20IL PAP
5094	848958	444	JACKSON PAPER CO	001-192-5603	60.30	330264	11 X17 20ILB WHITE PAPE
5094	848958	444	JACKSON PAPER CO	001-192-5603	383.00	330264	8 1/2 X 14 20ILB WHITE
5107	190758	691	STATIONERS INC	001-192-5603	107.60	330277	PO 4667
SUBTOTAL					851.52		
DEPARTMENT TOTAL					851.52		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5216	1452	5729	US POSTAL SERVICE	001-200-5501	1,174.00	330386	BOX RENT
SUBTOTAL					1,174.00		
5200	996506	4891	CLASSIC PRINTING	001-200-5523	252.00	330370	SEIZED TAGS 1000
5200	996509	4891	CLASSIC PRINTING	001-200-5523	800.00	330370	LETTER HEAD PAPER (400
5200	996509	4891	CLASSIC PRINTING	001-200-5523	858.00	330370	LETTER HEAD ENVELOPES
SUBTOTAL					1,910.00		
5159	MS120	3085	NATL ASSOC TOWN WATCH	001-200-5571	35.00	330329	MEMBERSHIP
SUBTOTAL					35.00		
5146	91954	2342	AUTO TRIM DESIGN	001-200-5599	375.00	330316	GRAPHICS DESIGN ON 2013
5146	91931	2342	AUTO TRIM DESIGN	001-200-5599	375.00	330316	GRAPHICS DESIGN ON 2013
5146	91869	2342	AUTO TRIM DESIGN	001-200-5599	375.00	330316	GRAPHICS DESIGN ON 2013
5146	91868	2342	AUTO TRIM DESIGN	001-200-5599	375.00	330316	GRAPHICS DESIGN ON 2013
5146	91843	2342	AUTO TRIM DESIGN	001-200-5599	375.00	330316	GRAPHICS DESIGN ON 2013
5146	91842	2342	AUTO TRIM DESIGN	001-200-5599	375.00	330316	GRAPHICS DESIGN ON 2013
5146	91809	2342	AUTO TRIM DESIGN	001-200-5599	199.00	330316	WINDOW TINT
5142	1306105240	2109	LEXIS-NEXIS	001-200-5599	421.00	330312	ON LINE CHARGES
SUBTOTAL					2,870.00		
5268	1560	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	1,112.68	330438	PO 4559
5268	1579	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	118.98	330438	FILE FOLDERS
5268	1579	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	36.00	330438	SURGE
5268	1579	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	49.50	330438	LABELS
5268	1579	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	44.56	330438	LABELS
5268	1579	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	43.95	330438	VELCRO EXTREME FASTNERS
5268	1579	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	36.28	330438	GLUE STICK
5268	1579	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	73.92	330438	EXPANDABLE FOLDERS
5281	A STOVER	1T4005	STOVER ADDIE	001-200-5603	313.40	330472	EXPENSE
SUBTOTAL					1,829.27		
5145	38307784	2319	FLEETCOR TECHNOLOGIES	001-200-5671	15,956.29	330315	FUEL
5145	38357667	2319	FLEETCOR TECHNOLOGIES	001-200-5671	17,122.74	330315	FUEL
SUBTOTAL					33,079.03		
5097	499490	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	32.50	330267	BDU PANTS SL
5097	499490	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	65.00	330267	BDU SHIRT SR
5097	499490	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	17.13	330267	SERVICE BAR
5097	499490	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	14.38	330267	NAME PALTE T FORD
5097	497137	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	82.86	330267	PO 3333
5097	499485	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	78.44	330267	PO 3968
5097	499500	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	129.00	330267	TAC OUTER LINER
5097	499500	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	198.36	330267	TAC HOLSTER
5097	499500	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	110.65	330267	SHIELD BADGE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5097	499499	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	146.12	330267	SS BRN CLASS A SHIRT 15
5097	499499	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	146.12	330267	SS BRN CLASS A SHIRT 19
5097	499499	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	219.18	330267	SS BRN CLASS A SHIRT 17
5097	499499	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	219.18	330267	SS BRN CLASS A SHIRT 16
5097	499499	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	149.00	330267	KHAKI PANTS SZ36
SUBTOTAL					1,607.92		
5097	498585	525	MID-SOUTH UNIFORM & SPLY	001-200-5699	59.28	330267	HOLSTER 24107 LH BLK
SUBTOTAL					59.28		
5097	499500	525	MID-SOUTH UNIFORM & SPLY	001-200-5933	616.00	330267	BULLET PROOF VEST
SUBTOTAL					616.00		
DEPARTMENT TOTAL					43,180.50		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5200	996515	4891	CLASSIC PRINTING	001-220-5523	42.00	330370	BUSINESS CARDS' JOSEPH
5200	996515	4891	CLASSIC PRINTING	001-220-5523	42.00	330370	BUSINESS CARDS 'KIMBERL
5200	996515	4891	CLASSIC PRINTING	001-220-5523	42.00	330370	BUSINESS CARDS' TONY PA
SUBTOTAL					126.00		
5235	9956	6671	DIVERSIFIED PEST MANAGEME	001-220-5580	75.00	330405	DOWNTOWN
SUBTOTAL					75.00		
5168	82302	3539	INDUSTRIAL CONTROL SOLUTI	001-220-5603	17.98	330338	MICRO MEMORY CARD
5168	82302	3539	INDUSTRIAL CONTROL SOLUTI	001-220-5603	10.00	330338	SHIPPING
SUBTOTAL					27.98		
5141	99044	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	107.25	330311	BUFFING PADS
5141	99044	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	223.05	330311	MISTY APPLE AIR FRESHNE
5141	99044	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	204.10	330311	D/F SPRAY
5141	99044	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	199.45	330311	DAWN
5141	99044	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	269.05	330311	LATEX GLOVES
5141	99044	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	133.82	330311	FLO GLO
5141	99044	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	179.94	330311	PINE SOL
SUBTOTAL					1,316.66		
DEPARTMENT TOTAL					1,545.64		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5235	9956	6671	DIVERSIFIED PEST MANAGEME	001-221-5580	83.00	330405	PENAL FARM
SUBTOTAL					83.00		
5080	178316	158	ELKINS WHOLESALE	001-221-5654	302.08	330250	LAUNDRY BLEACH
5080	178316	158	ELKINS WHOLESALE	001-221-5654	398.20	330250	LAUNDRY DETERGENT
SUBTOTAL					700.28		
5097	499475	525	MID-SOUTH UNIFORM & SPLY	001-221-5691	585.00	330267	PO 3834
5097	499474	525	MID-SOUTH UNIFORM & SPLY	001-221-5691	260.00	330267	PO 3834
5097	499503	525	MID-SOUTH UNIFORM & SPLY	001-221-5691	148.00	330267	PO 3834
5097	499501	525	MID-SOUTH UNIFORM & SPLY	001-221-5691	521.28	330267	PO 3834
5097	499482	525	MID-SOUTH UNIFORM & SPLY	001-221-5691	292.50	330267	PO 3834
SUBTOTAL					1,806.78		
5143	7120503201	2142	ABL MANAGEMENT, INC	001-221-5694	6,070.26	330313	INMATES
5143	7120701201	2142	ABL MANAGEMENT, INC	001-221-5694	5,092.50	330313	IMATES
SUBTOTAL					11,162.76		
DEPARTMENT TOTAL					13,752.82		

DEPT. 001-225 RAYMOND DETENTION CENTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5181	601COZ4222	4080	STATE TREASURER FUND 3601	001-225-5502	224.00	330351	FRAME RELAY
5181	601COZ6222	4080	STATE TREASURER FUND 3601	001-225-5502	224.00	330351	FRAME RELAY
SUBTOTAL					448.00		
5200	996504	4891	CLASSIC PRINTING	001-225-5523	1,020.00	330370	3 PART ARREST FORMS
5200	996504	4891	CLASSIC PRINTING	001-225-5523	89.00	330370	REQ OR WORK ORDER FORMS
5200	996504	4891	CLASSIC PRINTING	001-225-5523	420.00	330370	INCIDENT REPORT FORMS
5200	996504	4891	CLASSIC PRINTING	001-225-5523	525.00	330370	LEAVE AUTHORIZATION FOR
5200	996504	4891	CLASSIC PRINTING	001-225-5523	232.00	330370	CASE CARDS
SUBTOTAL					2,286.00		
5235	9956	6671	DIVERSIFIED PEST MANAGEME	001-225-5580	500.00	330405	RAYMOND
SUBTOTAL					500.00		
5084	0823004553	189	ALLIED WASTE SERVICE	001-225-5599	531.00	330254	1450 CO FARM RD
5084	0823004498	189	ALLIED WASTE SERVICE	001-225-5599	531.00	330254	1450 CO FARM RD
5084	0823004447	189	ALLIED WASTE SERVICE	001-225-5599	531.00	330254	1450 CO FARM RD
5225	9577755886	6346	COMCAST CABLE	001-225-5599	222.25	330395	126 E COURT ST
5225	0957738824	6346	COMCAST CABLE	001-225-5599	266.96	330395	1450 CO FARM RD
5225	0957775588	6346	COMCAST CABLE	001-225-5599	217.39	330395	126 E COURT ST
SUBTOTAL					2,299.60		
5268	1561	7975	BUSINESS & OFFICE KONNEXT	001-225-5603	1,023.24	330438	PO 4560
SUBTOTAL					1,023.24		
5080	176930	158	ELKINS WHOLESALE	001-225-5654	60.40	330250	SERVING GLOVES
5080	176930	158	ELKINS WHOLESALE	001-225-5654	41.66	330250	TNT DISINFECTANT
5080	176930	158	ELKINS WHOLESALE	001-225-5654	514.05	330250	GARBAGE BAJGS
5080	176930	158	ELKINS WHOLESALE	001-225-5654	227.85	330250	CLOROX
5080	176930	158	ELKINS WHOLESALE	001-225-5654	158.80	330250	409
5080	176930	158	ELKINS WHOLESALE	001-225-5654	186.04	330250	P AWAY CUCUMBER, MANGO
5080	176930	158	ELKINS WHOLESALE	001-225-5654	64.22	330250	WAX
5080	176930	158	ELKINS WHOLESALE	001-225-5654	66.53	330250	LAUNDRY SOFTNER
5080	176930	158	ELKINS WHOLESALE	001-225-5654	238.92	330250	LAUNDRY DETERGENT
5080	176930	158	ELKINS WHOLESALE	001-225-5654	46.15	330250	LAUNDRY SOUR
5080	176930	158	ELKINS WHOLESALE	001-225-5654	113.28	330250	LAUNDRY BLEACH
SUBTOTAL					1,717.90		
5097	499487	525	MID-SOUTH UNIFORM & SPLY	001-225-5691	32.50	330267	BDU SHIRT SMALL REG
5097	499505	525	MID-SOUTH UNIFORM & SPLY	001-225-5691	1,495.00	330267	BDU SHIRTS, XS-REG,SR,S
5097	499479	525	MID-SOUTH UNIFORM & SPLY	001-225-5691	65.00	330267	BDU PANTS MED LONG
5097	499479	525	MID-SOUTH UNIFORM & SPLY	001-225-5691	65.00	330267	BDU SHIRT XLLONG
5097	499479	525	MID-SOUTH UNIFORM & SPLY	001-225-5691	65.00	330267	BDU PANTS 2XL
5097	499487	525	MID-SOUTH UNIFORM & SPLY	001-225-5691	65.00	330267	BDU SHIRT SMALL REG
5097	499487	525	MID-SOUTH UNIFORM & SPLY	001-225-5691	32.50	330267	BDU PANTS SMALL REG

DEPT. 001-225 RAYMOND DETENTION CENTER

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

1,820.00

5263	74669	7779	CHARMA TEX	001-225-5692	120.00	330433	RAZORS
5263	74669	7779	CHARMA TEX	001-225-5692	1,107.00	330433	TOOTHPASTE
5263	74669	7779	CHARMA TEX	001-225-5692	245.40	330433	TOOTHBRUSHES
5263	74669	7779	CHARMA TEX	001-225-5692	1,617.00	330433	SOAP

SUBTOTAL

3,089.40

DEPARTMENT TOTAL

13,184.14

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5162	1609554	3324	SEFCO ELECTRIC SUPPLY	001-226-5540	139.98	330332	LF FLSR040ID 600V INDFU
			SUBTOTAL		139.98		
5086	1231412571	261	G & K SERVICES	001-226-5544	164.18	330256	940 E MCDOWELL
			SUBTOTAL		164.18		
5268	1588	7975	BUSINESS & OFFICE KONNEXT	001-226-5603	378.39	330438	VARIETY OF INK CARTRIDG
			SUBTOTAL		378.39		
5145	38357667	2319	FLEETCOR TECHNOLOGIES	001-226-5671	42.10	330315	FUEL
5145	38307784	2319	FLEETCOR TECHNOLOGIES	001-226-5671	118.68	330315	FUEL
			SUBTOTAL		160.78		
5153	1409526	2753	CARR PLUMBING SUPPLY	001-226-5682	83.11	330323	5012F-HDF LAW FAUCET
			SUBTOTAL		83.11		
5152	1001107725	2721	BOB BARKER CO INC	001-226-5692	119.10	330322	ANKLET SOCKS
			SUBTOTAL		119.10		
5143	7130503201	2142	ABL MANAGEMENT, INC	001-226-5694	513.42	330313	JUVENILE/STAFF
5143	7130701201	2142	ABL MANAGEMENT, INC	001-226-5694	574.64	330313	INMATES
			SUBTOTAL		1,088.06		
5215	1300615242	5726	HOWARD TECHNOLOGY SOLUTIO	001-226-5933	172.00	330385	PRINTER ASSESSORIES
			SUBTOTAL		172.00		
			DEPARTMENT TOTAL		2,305.60		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5243	1335	6956	CITY OF JACKSON	001-228-5745	25,252.85	330413	APRIL 2013
5243	1335	6956	CITY OF JACKSON	001-228-5745	26,387.10	330413	MARCH 2013
5243	1335	6956	CITY OF JACKSON	001-228-5745	30,166.63	330413	FEB 2013 CORRECTIONAL P
5184	SO-35959	4296	RANKIN COUNTY SHERIFF DEP	001-228-5745	2,275.00	330354	HOUSING APRIL
5184	SO-35959	4296	RANKIN COUNTY SHERIFF DEP	001-228-5745	102.00	330354	MEDICAL
5277	SEPT 2012	8070	SIMPSON CO SHERIFF'S OFFI	001-228-5745	1,680.00	330447	SEPTMEBER HOUSING
5277	NOV 2012	8070	SIMPSON CO SHERIFF'S OFFI	001-228-5745	5,070.00	330447	NOVEMBER HOUSING
5277	OCT 2012	8070	SIMPSON CO SHERIFF'S OFFI	001-228-5745	3,960.00	330447	OCTOBER HOUSING
5277	FEB 2012	8070	SIMPSON CO SHERIFF'S OFFI	001-228-5745	75.93	330447	FEB MEDICAL
5277	FEB 2012	8070	SIMPSON CO SHERIFF'S OFFI	001-228-5745	18,390.00	330447	FEB HOUSING
5277	JAN 2013	8070	SIMPSON CO SHERIFF'S OFFI	001-228-5745	13,980.00	330447	JAN HOUSING
5277	DEC 2012	8070	SIMPSON CO SHERIFF'S OFFI	001-228-5745	11,190.00	330447	DECEMBER HOUSING
5277	MAY 2013	8070	SIMPSON CO SHERIFF'S OFFI	001-228-5745	217.35	330447	MAY MEDICAL
5277	MAY 2013	8070	SIMPSON CO SHERIFF'S OFFI	001-228-5745	43,410.00	330447	MAY HOUSING
5277	APRIL 2013	8070	SIMPSON CO SHERIFF'S OFFI	001-228-5745	182.47	330447	APRIL MEDICAL
5277	APRIL 2013	8070	SIMPSON CO SHERIFF'S OFFI	001-228-5745	35,850.00	330447	APRIL HOUSING
5277	MARCH 2013	8070	SIMPSON CO SHERIFF'S OFFI	001-228-5745	303.38	330447	MARCH MEDICAL
5277	MARCH 2013	8070	SIMPSON CO SHERIFF'S OFFI	001-228-5745	32,340.00	330447	MARCH HOUSING
5278	FEB 2013	8071	YAZOO CO REGIONAL CORRECT	001-228-5745	7,805.00	330448	FEB HOUSING
5278	JAN.2013	8071	YAZOO CO REGIONAL CORRECT	001-228-5745	7,455.00	330448	JAN HOUSING
5278	MAY.2013	8071	YAZOO CO REGIONAL CORRECT	001-228-5745	10,430.00	330448	MAY HOUSING
5278	APRIL.2013	8071	YAZOO CO REGIONAL CORRECT	001-228-5745	11,935.00	330448	APRIL HOUSING
5278	MAR 2013	8071	YAZOO CO REGIONAL CORRECT	001-228-5745	11,760.00	330448	MARCH HOUSING
SUBTOTAL					300,217.71		
DEPARTMENT TOTAL					300,217.71		

RUN DATE = 2013/07/09
DEPT. 001-232 MEDICAL SERVICES

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5255	00233	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	28,113.79	330425	CLAIMS
5275	91	8044	QUALITY CHOICE CORRECTION	001-232-5552	179,833.33	330445	JUNE/MEDICAL
SUBTOTAL					----- 207,947.12		
DEPARTMENT TOTAL					----- 207,947.12		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5098	16374555	544	ENTERGY	001-260-5510	4.85	330268	LIVINGSTON RD
5098	15987894	544	ENTERGY	001-260-5510	4.85	330268	AIRPORT RD
5098	16375131	544	ENTERGY	001-260-5510	19.93	330268	LIVINGSTON RD
SUBTOTAL					29.63		
5145	38307784	2319	FLEETCOR TECHNOLOGIES	001-260-5671	539.83	330315	FUEL
5145	38357667	2319	FLEETCOR TECHNOLOGIES	001-260-5671	853.83	330315	FUEL
SUBTOTAL					1,393.66		
5146	90404	2342	AUTO TRIM DESIGN	001-260-5699	39.00	330316	PO 108
5146	90352	2342	AUTO TRIM DESIGN	001-260-5699	39.00	330316	PO 108
SUBTOTAL					78.00		
DEPARTMENT TOTAL					1,501.29		

RUN DATE = 2013/07/09

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DEPT. 001-264 SCHOOL CROSSING GUARDS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5145	38357667	2319	FLEETCOR TECHNOLOGIES	001-264-5671	47.73	330315	FUEL

				SUBTOTAL	47.73		

				DEPARTMENT TOTAL	47.73		

RUN DATE = 2013/07/09

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DEPT. 001-400 PUBLIC HEALTH ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5100	MAY/2013	572	MISSISSIPPI VITAL RECORDS	001-400-5748	832.00	330270	BIRTH/DEATH REG
				SUBTOTAL	832.00		
				DEPARTMENT TOTAL	832.00		

RUN DATE = 2013/07/09

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DEPT. 001-420 HINDS COUNTY HEALTH DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5187	2013622	4490	JACKSON MEDICAL MALL FOUN	001-420-5530	18,915.42	330357	RENT/CAM
SUBTOTAL					18,915.42		
5091	JUL 2013	402	HINDS CO HEALTH DEPT	001-420-5700	15,658.57	330261	ALLOTMENT
5091	JUN 2013	402	HINDS CO HEALTH DEPT	001-420-5700	15,658.57	330261	ALLOTMENT
SUBTOTAL					31,317.14		
DEPARTMENT TOTAL					50,232.56		

DEPT. 001-450 DEPARTMENT OF HUMAN SERVICES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5281	S MERRITT	1T4000	MERRITT SHERRY	001-450-5475	336.50	330467	MILEAGE/JUN 20-JULY 1
5281	C NASH	1T4003	NASH CAROLYN	001-450-5475	195.00	330470	MILEAGE/JUNE 17-28
5281	C THOMPSON	1T4001	THOMPSON CAROLYN	001-450-5475	13.00	330468	MILEAGE/JUNE 18-28
SUBTOTAL					544.50		
5281	11677	1T4004	US POSTAL SERVICE	001-450-5501	1,390.00	330471	BOX RENT
SUBTOTAL					1,390.00		
5220	2004012810	6023	LEVEL(3) COMMUNICATIONS,L	001-450-5502	2,090.18	330390	LONG DISTANCE
5196	9150018373	4689	VERIZON BUSINESS	001-450-5502	15.00	330366	LONG DISTANCE
5196	22081306	4689	VERIZON BUSINESS	001-450-5502	51.75	330366	LONG DISTANCE
SUBTOTAL					2,156.93		
5099	3020495946	554	ATMOS ENERGY	001-450-5510	17.74	330269	4777 MEDGAR EVERS
5121	01-0026000	905	BOLTON TOWN OF	001-450-5510	108.02	330291	300 E MADISON
5098	19205053	544	ENTERGY	001-450-5510	10,331.82	330268	4777 MEDGAR EVERS
SUBTOTAL					10,457.58		
5252	ML0621	7303	MASON'S LAWN SERVICE	001-450-5540	450.00	330422	LAWN SERVICE
SUBTOTAL					450.00		
5173	6557	3644	CAPITAL CITY SECURITY, IN	001-450-5569	9,538.41	330343	SECURITY
SUBTOTAL					9,538.41		
5139	CL6061524	1880	CLARION LEDGER	001-450-5571	20.48	330309	SUBSCRIPTION
SUBTOTAL					20.48		
5158	8178	3044	BRYANT PEST CONTROL	001-450-5580	210.00	330328	SPRAY BUILDING AT MEDGA
5198	8686	4811	JADE PEST CONTROL	001-450-5580	41.00	330368	BOLTON
SUBTOTAL					251.00		
5086	1231464951	261	G & K SERVICES	001-450-5599	27.09	330256	BOLTON
5086	121465611	261	G & K SERVICES	001-450-5599	73.18	330256	4777 MEDGAR EVERS
5086	1231462230	261	G & K SERVICES	001-450-5599	212.48	330256	4777 MEDGAR EVERS
5086	1231462231	261	G & K SERVICES	001-450-5599	73.18	330256	4777 MEDGAR EVERS
5086	1231448840	261	G & K SERVICES	001-450-5599	212.48	330256	4777 MEDGAR EVERS
5086	1231461567	261	G & K SERVICES	001-450-5599	26.93	330256	BOLTON
SUBTOTAL					625.34		
5081	848653	160	BAREFIELD & CO	001-450-5603	4.56	330251	STAPLE ROMOVER
5081	848653	160	BAREFIELD & CO	001-450-5603	4.00	330251	8 1/2 X 11 LETTER SZ CL
5081	848653	160	BAREFIELD & CO	001-450-5603	103.75	330251	4 PARTITION FOLDERS

DEPT. 001-450 DEPARTMENT OF HUMAN SERVICES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5081	848653	160	BAREFIELD & CO	001-450-5603	128.96	330251	2 HOLE PUNCH
5081	848653	160	BAREFIELD & CO	001-450-5603	21.60	330251	TAPE DISPENSOR
5081	848653	160	BAREFIELD & CO	001-450-5603	208.35	330251	SWINGLINE STAPLES
5081	848653	160	BAREFIELD & CO	001-450-5603	66.36	330251	STRAIGHT CUT SCISSORS
5081	848653	160	BAREFIELD & CO	001-450-5603	32.70	330251	MED POINT BLUE PENS
5081	848653	160	BAREFIELD & CO	001-450-5603	5.20	330251	MED POINT BLUE PENS
5081	848653	160	BAREFIELD & CO	001-450-5603	47.94	330251	SCOTCH TAPE
5081	848653	160	BAREFIELD & CO	001-450-5603	28.08	330251	LIQUID PAPER
5081	848653	160	BAREFIELD & CO	001-450-5603	106.44	330251	CALCULATOR
5081	848653	160	BAREFIELD & CO	001-450-5603	33.98	330251	PHYSICIAN CORE NON ASPR
5081	848653	160	BAREFIELD & CO	001-450-5603	18.56	330251	BLK 25FT TELEPHONE CARD
5081	848653	160	BAREFIELD & CO	001-450-5603	207.60	330251	VICTOR CALCULCATOR
5081	848653	160	BAREFIELD & CO	001-450-5603	5.82	330251	MED RUBBER BANDS
5081	848653	160	BAREFIELD & CO	001-450-5603	3.21	330251	INDEX CARDS 6X4
5081	848653	160	BAREFIELD & CO	001-450-5603	6.90	330251	3 1/2 X 6 2013 REFILLS
5081	848653	160	BAREFIELD & CO	001-450-5603	97.80	330251	GOLD FOILED STAMPED AWA
5081	848653	160	BAREFIELD & CO	001-450-5603	46.96	330251	CALENDAR BASE
5081	848653	160	BAREFIELD & CO	001-450-5603	12.88	330251	CARTON SEALING TAPE ROL
5081	848448	160	BAREFIELD & CO	001-450-5603	868.80	330251	5 PARTITION FOLDERS
SUBTOTAL					----- 2,060.45		
DEPARTMENT TOTAL					----- 27,494.69		

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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
5248	4TH QTR	7169	HUMAN SERVICE FAMILY & CH	001-465-5763	3,125.00	330418	4TH QTR

				SUBTOTAL	3,125.00		

				DEPARTMENT TOTAL	3,125.00		

RUN DATE = 2013/07/09
DEPT. 001-530 COUNTY WIDE PARKS

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5190	2917108047	4552	HOME DEPOT	001-530-5699	249.00	330360	MTD 21" LAWN MOWER
				SUBTOTAL	----- 249.00		
				DEPARTMENT TOTAL	----- 249.00		

RUN DATE = 2013/07/09
DEPT. 001-631 EXTENSION SERVICE

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5106	M47-2520	667	AT&T	001-631-5502	350.00	330276	PHONE
				SUBTOTAL	350.00		
5111	924665	748	WATER & SEWER	001-631-5510	150.54	330281	1735 WILSON ST
				SUBTOTAL	150.54		
				DEPARTMENT TOTAL	500.54		

RUN DATE = 2013/07/09

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DEPT. 001-860 TRUSTMARK BANK LEASE-PURCHASE VEHIC

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5155	23297	2863	TRUSTMARK NATIONAL BANK	001-860-5804	951.26	330325	PRINCIPAL
				SUBTOTAL	951.26		
5155	23297	2863	TRUSTMARK NATIONAL BANK	001-860-5805	4.51	330325	INTEREST
				SUBTOTAL	4.51		
				DEPARTMENT TOTAL	955.77		

RUN DATE = 2013/07/09

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DEPT. 001-862 2012 VIDEO ARRAIGNMENT LEASE PURCHASE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5222	PAY 03	6032	BANCORPSOUTH EQUIPMENT FI	001-862-5804	3,419.50	330392	PRINCIPAL
				SUBTOTAL	3,419.50		
5222	PAY 03	6032	BANCORPSOUTH EQUIPMENT FI	001-862-5805	203.29	330392	INTEREST
				SUBTOTAL	203.29		
				DEPARTMENT TOTAL	3,622.79		

DEPT. 001-863

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5222	PAY 02	6032	BANCORPSOUTH EQUIPMENT FI	001-863-5804	3,467.37	330392	PRINCIPAL
SUBTOTAL					3,467.37		
5222	PAY 02	6032	BANCORPSOUTH EQUIPMENT FI	001-863-5805	184.62	330392	INTERESTG
SUBTOTAL					184.62		
DEPARTMENT TOTAL					3,651.99		
FUND TOTAL					926,775.36		

RUN DATE = 2013/07/09

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DEPT. 012-104 TAX COLLECTOR INTERFACE FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5133	125241643	1671	XEROX CORP	012-104-5544	1,289.40	330303	PO 4455/COPY REPAIR
				SUBTOTAL	1,289.40		
5200	996494	4891	CLASSIC PRINTING	012-104-5603	680.00	330370	#10 ENVELOPES W/RETURN
				SUBTOTAL	680.00		
				DEPARTMENT TOTAL	1,969.40		
				FUND TOTAL	1,969.40		

DEPT. 034-860 HIDTA LEASE PURCHASE VEHICLES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5137	169118	1825	HANCOCK BANK	034-860-5804	658.84	330307	PRINCIPAL
5137	169117	1825	HANCOCK BANK	034-860-5804	658.84	330307	PRINCIPAL
SUBTOTAL					1,317.68		
5137	169117	1825	HANCOCK BANK	034-860-5805	31.37	330307	INTEREST
5137	169118	1825	HANCOCK BANK	034-860-5805	31.37	330307	INTEREST
SUBTOTAL					62.74		
DEPARTMENT TOTAL					1,380.42		
FUND TOTAL					1,380.42		

RUN DATE = 2013/07/09

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5228	JUN/2013	6409	MS CENTER FOR POLICE & SH	041-290-5599	9,259.00	330398	ALLOTMENT

				SUBTOTAL	9,259.00		

				DEPARTMENT TOTAL	9,259.00		

DEPT. 041-295

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5244	13245960	6999	BEST BUY	041-295-5699	9.13	330414	PO 4812 FREIGHT
5244	1324596	6999	BEST BUY	041-295-5699	129.99	330414	NINTENDO WII GAME CONSO
5268	1570	7975	BUSINESS & OFFICE KONNEXT	041-295-5699	17.99	330438	JENGA
5268	1570	7975	BUSINESS & OFFICE KONNEXT	041-295-5699	31.00	330438	TRIVIAL PURSUIT
5268	1570	7975	BUSINESS & OFFICE KONNEXT	041-295-5699	8.50	330438	UNO CARD GAME
5268	1570	7975	BUSINESS & OFFICE KONNEXT	041-295-5699	32.00	330438	CRANIUM
5268	1570	7975	BUSINESS & OFFICE KONNEXT	041-295-5699	19.99	330438	TILE LOCK SCRABBLE
5268	1570	7975	BUSINESS & OFFICE KONNEXT	041-295-5699	19.99	330438	NO STRESS CHESS SET
5268	1570	7975	BUSINESS & OFFICE KONNEXT	041-295-5699	12.00	330438	CHECKERS & CHESS SET
5268	1570	7975	BUSINESS & OFFICE KONNEXT	041-295-5699	24.99	330438	MONOPOLY GAME SET
5168	082331	3539	INDUSTRIAL CONTROL SOLUTI	041-295-5699	119.94	330338	RAWLINGS BASKETBALLS
5168	082331	3539	INDUSTRIAL CONTROL SOLUTI	041-295-5699	103.80	330338	SPALDING BASKETBALLS
5168	08233250	3539	INDUSTRIAL CONTROL SOLUTI	041-295-5699	23.46	330338	PO 4641 FREIGHTQ
5168	082325	3539	INDUSTRIAL CONTROL SOLUTI	041-295-5699	50.00	330338	CABLE NET
5168	082331	3539	INDUSTRIAL CONTROL SOLUTI	041-295-5699	198.00	330338	FLAG FOOTBALL BELTS
5168	082331	3539	INDUSTRIAL CONTROL SOLUTI	041-295-5699	132.50	330338	HIGH SCHOOL FOOTBALLS
5168	082331	3539	INDUSTRIAL CONTROL SOLUTI	041-295-5699	34.60	330338	VOLLEYBALL NETS
5168	082331	3539	INDUSTRIAL CONTROL SOLUTI	041-295-5699	69.20	330338	VOLLEYBALLS
SUBTOTAL					1,037.08		
5236	CW74992	6686	CDW-G	041-295-5933	1,295.00	330406	I MAC COMPUTER 21.5
5169	XJ5RD3CF3	3546	DELL SERVICES SALES	041-295-5933	3,211.26	330339	R520 COMPUTER SERVER
5215	1300614838	5726	HOWARD TECHNOLOGY SOLUTIO	041-295-5933	683.94	330385	PO 4673
5215	1300081786	5726	HOWARD TECHNOLOGY SOLUTIO	041-295-5933	1,704.00	330385	HOWARD COMPUTERS W/ MON
5215	1300081497	5726	HOWARD TECHNOLOGY SOLUTIO	041-295-5933	4,614.00	330385	PO 4673
5205	12386B	5171	ID GROUP INC	041-295-5933	72.00	330375	PO 4844
5205	12386	5171	ID GROUP INC	041-295-5933	15,895.00	330375	ACCESS ENTRANCE SYSTEM
5168	823260	3539	INDUSTRIAL CONTROL SOLUTI	041-295-5933	61.46	330338	PO 4668 FREIGHT
5168	82326	3539	INDUSTRIAL CONTROL SOLUTI	041-295-5933	4,475.00	330338	2 WAY RADIOS W/ SCREW I
SUBTOTAL					32,011.66		
5205	12388	5171	ID GROUP INC	041-295-5934	49,999.00	330375	VIDEO MANAGEMENT W/ CAM
5205	12387	5171	ID GROUP INC	041-295-5934	21,995.00	330375	COMPUTER SERVER 48TB
5280	1246	8105	PACE LEARNING SYSTMS	041-295-5934	24,995.00	330450	ACCELAERATED LEARNING L
SUBTOTAL					96,989.00		
DEPARTMENT TOTAL					130,037.74		
FUND TOTAL					139,296.74		

RUN DATE = 2013/07/09

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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
5174	307	3692	HOME THEATER SOLUTIONS, L	044-260-5599	599.96	330344	INSTALL 41 TO 50 TELEVI

				SUBTOTAL	599.96		

				DEPARTMENT TOTAL	599.96		

				FUND TOTAL	599.96		

DEPT. 047-300 BYRAM-CLINTON / NORRELL CORRIDOR

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5170	ROW	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	63,200.00	330340	PARCEL NO 134
5170	ROW	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	5,150.00	330340	PARCEL 11-W
5170	ROW	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	72,900.00	330340	PARCEL 65-W
5170	ROW	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	92,500.00	330340	PARCEL 16-W
5170	ROW	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	108,825.00	330340	PARCEL NO 7
5170	ROW	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	32,020.00	330340	PARCEL NO 4
5170	ROW	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	2,900.00	330340	PARCEL NO 2
5170	ROW	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	515,211.64	330340	PARCEL 52/54
5170	ROW	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	499,565.34	330340	PARCEL NO. 53
5170	ROW	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	25,557.26	330340	PARCEL NO 53
5170	ROW	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	2,950.00	330340	PARCEL 117-W
5170	ROW	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	23,100.00	330340	PARCEL 65-X
5212	36.	5684	WEI/IMS II, LLC	047-300-5937	40,500.00	330382	BYRAM CLINTON CORRIDOR
5281	ROW.	1T4008	WELL FARGO,N.A.	047-300-5937	850.00	330474	KIMBEL RD BRIDGE
SUBTOTAL					1,485,229.24		
DEPARTMENT TOTAL					1,485,229.24		
FUND TOTAL					1,485,229.24		

RUN DATE = 2013/07/09

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5199	2009442	4815	IMS ENGINEERS PA	048-390-5909	33,529.75	330369	BYRAM CLINTON CORRIDOR
				SUBTOTAL	----- 33,529.75		
				DEPARTMENT TOTAL	----- 33,529.75		
				FUND TOTAL	----- 33,529.75		

DEPT. 063-465 CMPDD TITLE III AGING GRANT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5168	814630	3539	INDUSTRIAL CONTROL SOLUTI	063-465-5603	19.48	330338	PO 1128 FREIGHT
5168	81463	3539	INDUSTRIAL CONTROL SOLUTI	063-465-5603	139.99	330338	4 PACK TONER CART FOR D
SUBTOTAL					159.47		
5145	38357667	2319	FLEETCOR TECHNOLOGIES	063-465-5671	33.30	330315	FUEL
5145	38307784	2319	FLEETCOR TECHNOLOGIES	063-465-5671	68.95	330315	FUEL
SUBTOTAL					102.25		
DEPARTMENT TOTAL					261.72		
FUND TOTAL					261.72		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5098	16090094	544	ENTERGY	097-265-5510	339.33	330268	1140 FOA RD
5098	18008086	544	ENTERGY	097-265-5510	1,061.97	330268	6458 DAC RD
SUBTOTAL					1,401.30		
5214	JULY 2013	5701	MEDIA GENERAL BROADCASTIN	097-265-5530	2,659.05	330384	WJTV TOWER
SUBTOTAL					2,659.05		
5254	190	7384	AIRWAVE CONSULTANT COMPAN	097-265-5544	67,075.71	330424	HC RADIO MAINT
5254	180	7384	AIRWAVE CONSULTANT COMPAN	097-265-5544	67,075.71	330424	HC RADIO MAINT
5254	200	7384	AIRWAVE CONSULTANT COMPAN	097-265-5544	67,075.71	330424	HC RADIO MAINT
SUBTOTAL					201,227.13		
5145	38307784	2319	FLEETCOR TECHNOLOGIES	097-265-5671	93.15	330315	FUEL
5145	38357667	2319	FLEETCOR TECHNOLOGIES	097-265-5671	85.67	330315	FUEL
SUBTOTAL					178.82		
DEPARTMENT TOTAL					205,466.30		
FUND TOTAL					205,466.30		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5151	BN0601	2701	NEIL BARBARA E	104-501-5571	375.00	330321	WORK PROVIDED
5112	1000053628	756	WEST GROUP PAYMENT CENTER	104-501-5571	531.48	330282	MS DIGEST 2013PP/MS CAS
5112	827402223	756	WEST GROUP PAYMENT CENTER	104-501-5571	80.50	330282	MS CASES CD V105
SUBTOTAL					986.98		
DEPARTMENT TOTAL					986.98		
FUND TOTAL					986.98		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5150	238005	2661	SOUTH CENTRAL WATER ASSOC	106-250-5510	27.12	330320	LEARNED FD
SUBTOTAL					27.12		
5145	38357667	2319	FLEETCOR TECHNOLOGIES	106-250-5671	54.76	330315	FUEL
5145	38307784	2319	FLEETCOR TECHNOLOGIES	106-250-5671	66.49	330315	FUEL
SUBTOTAL					121.25		
5267	449498	7939	RAYMOND AUTO & SUPPLY CO	106-250-5681	13.00	330437	LOW SWITCH
SUBTOTAL					13.00		
DEPARTMENT TOTAL					161.37		

RUN DATE = 2013/07/09

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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
5101	960	584	NORTH HINDS WATER ASSOC	106-251-5510	18.00	330271	FOA RD
SUBTOTAL					18.00		
5145	38357667	2319	FLEETCOR TECHNOLOGIES	106-251-5671	58.37	330315	FUEL
SUBTOTAL					58.37		
5126	605760	1316	FERRARA FIREFIGHTING APPA	106-251-5681	16.93	330296	PO 4741 FREIGHT
5126	60576	1316	FERRARA FIREFIGHTING APPA	106-251-5681	40.00	330296	CHECK VALVE
SUBTOTAL					56.93		
DEPARTMENT TOTAL					133.30		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5145	38357667	2319	FLEETCOR TECHNOLOGIES	106-252-5671	289.93	330315	FUEL
5145	38307784	2319	FLEETCOR TECHNOLOGIES	106-252-5671	188.80	330315	FUEL
SUBTOTAL					478.73		
5165	8099136984	3414	CAR QUEST	106-252-5681	6.25	330335	866266 FILTER
5165	8099136984	3414	CAR QUEST	106-252-5681	6.05	330335	85622 FILTER
5165	8099136984	3414	CAR QUEST	106-252-5681	4.28	330335	86118 FILTER
5165	8099136984	3414	CAR QUEST	106-252-5681	4.89	330335	85791 FILTER
5208	034405442	5486	UNI-SELECT/NOEL'S AUTOMOT	106-252-5681	110.10	330378	PO 4717
SUBTOTAL					131.57		
DEPARTMENT TOTAL					610.30		

RUN DATE = 2013/07/09

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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
5145	38357667	2319	FLEETCOR TECHNOLOGIES	106-253-5671	171.18	330315	FUEL
5145	38307784	2319	FLEETCOR TECHNOLOGIES	106-253-5671	47.82	330315	FUEL
SUBTOTAL					----- 219.00		
DEPARTMENT TOTAL					----- 219.00		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5098	15389786	544	ENTERGY	106-254-5510	306.80	330268	DAVIS RD
SUBTOTAL					306.80		
5145	38357667	2319	FLEETCOR TECHNOLOGIES	106-254-5671	112.47	330315	FUEL
5145	38307784	2319	FLEETCOR TECHNOLOGIES	106-254-5671	120.16	330315	FUEL
SUBTOTAL					232.63		
DEPARTMENT TOTAL					539.43		

RUN DATE = 2013/07/09

HINDS COUNTY -- CLAIMS DOCKET FOR: 07/15/2013

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5145	38307784	2319	FLEETCOR TECHNOLOGIES	106-255-5671	70.88	330315	FUEL
5145	38357667	2319	FLEETCOR TECHNOLOGIES	106-255-5671	199.93	330315	FUEL

				SUBTOTAL	270.81		

				DEPARTMENT TOTAL	270.81		

RUN DATE = 2013/07/09

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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
5145	38307784	2319	FLEETCOR TECHNOLOGIES	106-256-5671	110.71	330315	FUEL
				SUBTOTAL	110.71		
5266	38084476	7896	AUTO ZONE	106-256-5681	173.27	330436	AC COMPRESSOR
5266	38084483	7896	AUTO ZONE	106-256-5681	34.99	330436	AC OIL
5266	38084483	7896	AUTO ZONE	106-256-5681	8.99	330436	AC OIL
				SUBTOTAL	217.25		
				DEPARTMENT TOTAL	327.96		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5098	15514094	544	ENTERGY	106-257-5510	31.87	330268	VOLLY CAMPBELL RD
5098	18008342	544	ENTERGY	106-257-5510	293.67	330268	2001 TANK RD
SUBTOTAL					325.54		
5145	38307784	2319	FLEETCOR TECHNOLOGIES	106-257-5671	70.34	330315	FUEL
5145	38357667	2319	FLEETCOR TECHNOLOGIES	106-257-5671	88.08	330315	FUEL
SUBTOTAL					158.42		
5193	2122	4632	BAILEY SMALL ENGINE REPAI	106-257-5681	69.95	330363	STARTER
5126	601630	1316	FERRARA FIREFIGHTING APPA	106-257-5681	17.52	330296	PO 4034 FREIGHT
5126	60163	1316	FERRARA FIREFIGHTING APPA	106-257-5681	148.40	330296	COVER
SUBTOTAL					235.87		
DEPARTMENT TOTAL					719.83		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5098	18257493	544	ENTERGY	106-259-5510	177.36	330268	ROSS CIR
SUBTOTAL					177.36		
5145	38307784	2319	FLEETCOR TECHNOLOGIES	106-259-5671	36.63	330315	FUEL
5145	38357667	2319	FLEETCOR TECHNOLOGIES	106-259-5671	52.44	330315	FUEL
SUBTOTAL					89.07		
5136	329052	1743	HALLS WRECKER SERVICE	106-259-5681	211.50	330306	TOWING CHARGES
SUBTOTAL					211.50		
DEPARTMENT TOTAL					477.93		

DEPT. 106-280 VOL FIRE DEPT - COUNTY WIDE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5165	8099137037	3414	CAR QUEST	106-280-5681	231.06	330335	PO 4831
5087	1450231	311	EMPIRE TRUCK SALES INC	106-280-5681	74.20	330257	FILTER
5087	1450231	311	EMPIRE TRUCK SALES INC	106-280-5681	81.81	330257	FILTER
5087	1450229	311	EMPIRE TRUCK SALES INC	106-280-5681	53.60	330257	FILTER
5087	1450229	311	EMPIRE TRUCK SALES INC	106-280-5681	148.40	330257	FILTER
5087	1450229	311	EMPIRE TRUCK SALES INC	106-280-5681	163.62	330257	FILTER
5087	1450231	311	EMPIRE TRUCK SALES INC	106-280-5681	40.07	330257	FILTER
5087	1450231	311	EMPIRE TRUCK SALES INC	106-280-5681	87.61	330257	FILTER
5087	1450231	311	EMPIRE TRUCK SALES INC	106-280-5681	17.43	330257	FILTER
5087	1450231	311	EMPIRE TRUCK SALES INC	106-280-5681	7.35	330257	FILTER
5087	1450231	311	EMPIRE TRUCK SALES INC	106-280-5681	26.80	330257	FILTER
5087	1450229	311	EMPIRE TRUCK SALES INC	106-280-5681	80.14	330257	FILTER
5087	1450229	311	EMPIRE TRUCK SALES INC	106-280-5681	175.22	330257	FILTER
5087	1450229	311	EMPIRE TRUCK SALES INC	106-280-5681	34.86	330257	FILTER
5087	1450229	311	EMPIRE TRUCK SALES INC	106-280-5681	14.70	330257	FILTER
5237	1108165518	6692	O'RIELLY AUTO PARTS	106-280-5681	47.20	330407	TOM25016 CALIPHER
5237	1108165518	6692	O'RIELLY AUTO PARTS	106-280-5681	14.31	330407	BH38895 HOSE
5237	1108165518	6692	O'RIELLY AUTO PARTS	106-280-5681	14.31	330407	BH38894 HOSE
5237	1108165518	6692	O'RIELLY AUTO PARTS	106-280-5681	47.20	330407	TOM25017 CALIPHER
SUBTOTAL					----- 1,359.89		
DEPARTMENT TOTAL					----- 1,359.89		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5150	121800	2661	SOUTH CENTRAL WATER ASSOC	106-281-5510	15.54	330320	CROSSROADS FD
SUBTOTAL					15.54		
5145	38357667	2319	FLEETCOR TECHNOLOGIES	106-281-5671	162.39	330315	FUEL
5145	38307784	2319	FLEETCOR TECHNOLOGIES	106-281-5671	153.17	330315	FUEL
SUBTOTAL					315.56		
DEPARTMENT TOTAL					331.10		

RUN DATE = 2013/07/09

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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
5145	38307784	2319	FLEETCOR TECHNOLOGIES	106-282-5671	33.02	330315	FUEL
5145	38357667	2319	FLEETCOR TECHNOLOGIES	106-282-5671	72.88	330315	FUEL

				SUBTOTAL	105.90		

				DEPARTMENT TOTAL	105.90		

				FUND TOTAL	5,256.82		

RUN DATE = 2013/07/09
DEPT. 108-172 YOUTH COURT SUPPORT FUND

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5218	0059685294	5887	C SPIRE WIRELESS	108-172-5502	41.40	330388	WIRELESS
				SUBTOTAL	41.40		
				DEPARTMENT TOTAL	41.40		
				FUND TOTAL	41.40		

RUN DATE = 2013/07/09

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5281	W KIDD	1T3998	KIDD WINSTON	113-175-5475	371.80	330465	REIMB ARIFARE/NADCP CON
SUBTOTAL					371.80		
5268	1580	7975	BUSINESS & OFFICE KONNEXT	113-175-5603	249.60	330438	HP75 INK CARTRIDGE
5268	1580	7975	BUSINESS & OFFICE KONNEXT	113-175-5603	184.92	330438	INK CARTRIDGE 95 COLOR
5268	1580	7975	BUSINESS & OFFICE KONNEXT	113-175-5603	167.88	330438	DOCUMENT COVERS
5268	1580	7975	BUSINESS & OFFICE KONNEXT	113-175-5603	35.40	330438	BIG TAB WRITE ON
5268	1580	7975	BUSINESS & OFFICE KONNEXT	113-175-5603	199.56	330438	HP 74 INK CARTRIDGE
5268	1580	7975	BUSINESS & OFFICE KONNEXT	113-175-5603	21.99	330438	INK PENS PILOT
5268	1580	7975	BUSINESS & OFFICE KONNEXT	113-175-5603	27.98	330438	LETTER SIZE NOTE PADS
5268	1580	7975	BUSINESS & OFFICE KONNEXT	113-175-5603	12.99	330438	INDUSTRIAL SHARPIE PENS
5268	1580	7975	BUSINESS & OFFICE KONNEXT	113-175-5603	98.40	330438	INK CARTRIDGE 72
SUBTOTAL					998.72		
DEPARTMENT TOTAL					1,370.52		
FUND TOTAL					1,370.52		

DEPT. 116-240 EMERGENCY MEDICAL SERVICES FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5272	BLS0307	8007	AMERICAN MEDICAL RESPONSE	116-240-5599	315.00	330442	PO 2175
5272	BLS0410	8007	AMERICAN MEDICAL RESPONSE	116-240-5599	375.00	330442	PO 2175
5272	BLS0411	8007	AMERICAN MEDICAL RESPONSE	116-240-5599	375.00	330442	PO 2175
SUBTOTAL					1,065.00		
DEPARTMENT TOTAL					1,065.00		
FUND TOTAL					1,065.00		

DEPT. 119-175 JUSTICE COURT DRUG COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5074	G. JONES	1T4006	JONES GEORGE	119-175-5475	323.00	330244	REISSUE CK#329551/REIMB
SUBTOTAL					323.00		
5167	527128	3530	THAT SPECIAL TOUCH	119-175-5599	51.36	330337	GRADUATION CAKE FOR CER
SUBTOTAL					51.36		
5095	108274	518	MCMILLAN STAMP & SIGN CO	119-175-5603	48.00	330265	PLAQUE FOR PRESENTER
5141	93716	1986	NEW SOUTH CHEMICAL & PAPE	119-175-5603	25.98	330311	CLEAR DESSERT PLATES
5141	93716	1986	NEW SOUTH CHEMICAL & PAPE	119-175-5603	39.27	330311	CLEAR PLATES
5141	93716	1986	NEW SOUTH CHEMICAL & PAPE	119-175-5603	5.59	330311	WHITE DINNER NAPKINS
5141	93716	1986	NEW SOUTH CHEMICAL & PAPE	119-175-5603	16.08	330311	CLEAR CUPS
5141	93716	1986	NEW SOUTH CHEMICAL & PAPE	119-175-5603	5.98	330311	SMALL COCKTAIL NAPKINS
SUBTOTAL					140.90		
5268	1497	7975	BUSINESS & OFFICE KONNEXT	119-175-5699	379.00	330438	TABLE SKIRT
SUBTOTAL					379.00		
DEPARTMENT TOTAL					894.26		
FUND TOTAL					894.26		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5279	2852551	8076	4IMPRINT, INC.	124-223-5699	12.83	330449	TRIAD LOGO IMPRINT
5279	2852551	8076	4IMPRINT, INC.	124-223-5699	40.00	330449	SET UP FEE
5279	2852551	8076	4IMPRINT, INC.	124-223-5699	545.00	330449	FLASHLIGHT W/PEN COMBO
SUBTOTAL					----- 597.83		
DEPARTMENT TOTAL					----- 597.83		
FUND TOTAL					----- 597.83		

DEPT. 126-440 HINDS MENTAL HEALTH COMMISSION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5239	R DEBERRY	6767	DEBERRY ROY	126-440-5475	40.00	330409	PER DIEM
5189	S GILBERT	4521	GILBERT SONJA	126-440-5475	40.00	330359	PER DIEM
5194	J KILLINGS	4647	KILLINGSWORTH JESSE	126-440-5475	40.00	330364	PER DIEM
5179	P ROSS	4014	ROSS PORTER SR	126-440-5475	40.00	330349	PER DIEM
5253	B WAGNER	7375	WAGNER BUDDY	126-440-5475	40.00	330423	PER DIEM
5206	M WODETZK	5414	WODETZKI MARGARET	126-440-5475	40.00	330376	PER DIEM
SUBTOTAL					240.00		
DEPARTMENT TOTAL					240.00		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5156	DLMSHINDS	2864	FIRST SECURITY FINANCE	126-875-5802	8,837.71	330326	PRINCIPAL
SUBTOTAL					8,837.71		
5156	DLMSHINDS	2864	FIRST SECURITY FINANCE	126-875-5803	4,905.01	330326	INTEREST
SUBTOTAL					4,905.01		
DEPARTMENT TOTAL					13,742.72		
FUND TOTAL					13,982.72		

RUN DATE = 2013/07/09

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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
5145	38357667	2319	FLEETCOR TECHNOLOGIES	129-500-5671	355.66	330315	FUEL
5145	38307784	2319	FLEETCOR TECHNOLOGIES	129-500-5671	367.43	330315	FUEL

				SUBTOTAL	723.09		

				DEPARTMENT TOTAL	723.09		

				FUND TOTAL	723.09		

DEPT. 142-677 HINDS COUNTY ECONOMIC DEVELOPMENT DIST

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5145	38307784	2319	FLEETCOR TECHNOLOGIES	142-677-5671	233.75	330315	FUEL
5145	38357667	2319	FLEETCOR TECHNOLOGIES	142-677-5671	205.01	330315	FUEL
SUBTOTAL					438.76		
5138	36	1873	ECONOMIC DEVELOPMENT AUTH	142-677-5799	55,949.67	330308	ALLOTMENT
SUBTOTAL					55,949.67		
DEPARTMENT TOTAL					56,388.43		
FUND TOTAL					56,388.43		

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5281	C FRELIX	1T3995	FRELIX CARL	150-300-5475	280.00	330462	ADVANCE FOOD ALLOWANCE/
5281	3525828543	1T4010	PALMER HOUSE	150-300-5475	814.80	330476	C FRELIX
SUBTOTAL					1,094.80		
5106	857-8788	667	AT&T	150-300-5502	65.39	330276	PHONE
SUBTOTAL					65.39		
5098	18257220	544	ENTERGY	150-300-5510	11.86	330268	W CO LINE RD
5098	15935184	544	ENTERGY	150-300-5510	6.71	330268	SPRINGRIDGE RD
5098	15514078	544	ENTERGY	150-300-5510	7.82	330268	CAMPBELL RD
5098	14868368	544	ENTERGY	150-300-5510	6.71	330268	MCRAVEN RD
5098	15514086	544	ENTERGY	150-300-5510	394.40	330268	4055 VOLLEY CAMPBELL
5101	1184	584	NORTH HINDS WATER ASSOC	150-300-5510	252.35	330271	BOLTON
5102	01-20242	625	RAYMOND WATER DEPARTMENT	150-300-5510	79.10	330272	900 E MAIN ST
5109	35	710	TERRY WATER SERVICE	150-300-5510	84.41	330279	DIST 5
5110	010125000	718	UTICA TOWN OF	150-300-5510	145.89	330280	328 CURTIS RD
SUBTOTAL					989.25		
5188	210453940	4496	CINTAS UNIFORMS	150-300-5537	271.48	330358	900 E MAIN
5188	210453941	4496	CINTAS UNIFORMS	150-300-5537	66.77	330358	900 E MAIN
5188	210454194	4496	CINTAS UNIFORMS	150-300-5537	77.20	330358	900 E MAIN
5188	210485195	4496	CINTAS UNIFORMS	150-300-5537	232.70	330358	900 E MAIN
5188	210485205	4496	CINTAS UNIFORMS	150-300-5537	66.25	330358	378 CURTIS RD
5188	210485430	4496	CINTAS UNIFORMS	150-300-5537	56.01	330358	900 E MAIN
5188	210484598	4496	CINTAS UNIFORMS	150-300-5537	65.30	330358	900 E MAIN
5188	210493181	4496	CINTAS UNIFORMS	150-300-5537	65.30	330358	900 E MAIN
5188	210491180	4496	CINTAS UNIFORMS	150-300-5537	56.01	330358	900 E MAIN
5188	210490948	4496	CINTAS UNIFORMS	150-300-5537	232.70	330358	900 E MAIN ST
5188	210490959	4496	CINTAS UNIFORMS	150-300-5537	55.75	330358	378 CURTIS RD
5188	210490359	4496	CINTAS UNIFORMS	150-300-5537	65.30	330358	4055 VOLLEY CAMPBELL
5188	210488093	4496	CINTAS UNIFORMS	150-300-5537	61.75	330358	328 CURTIS
5188	210488324	4496	CINTAS UNIFORMS	150-300-5537	56.01	330358	BOLTON
5188	210488083	4496	CINTAS UNIFORMS	150-300-5537	256.45	330358	900 E MAIN
5188	210487460	4496	CINTAS UNIFORMS	150-300-5537	69.58	330358	4055 VOLLEY CAMPBELL
SUBTOTAL					1,754.56		
5256	90074852	7422	AMERICAN TRAFFIC SAFETY	150-300-5571	79.00	330426	MEMBERSHIP/C FRELIX
5271	1523263	7999	PROJECT MANAGEMENT INST	150-300-5571	159.00	330441	C FRELIX/MEMBERSHIP
SUBTOTAL					238.00		
5113	3800118502	760	AMERIPRIDE LINEN	150-300-5599	217.30	330283	900 E MAIN
5113	3800117658	760	AMERIPRIDE LINEN	150-300-5599	67.51	330283	4055 VOLLEY CAMPBELL
5113	3800118510	760	AMERIPRIDE LINEN	150-300-5599	68.51	330283	328 CURTIS RD
5113	3800117869	760	AMERIPRIDE LINEN	150-300-5599	48.23	330283	BOLTON
5204	13061777	5130	CA LABS, LLC	150-300-5599	25.50	330374	TESTING SAMPLES FOR ASB
5203	15987	5061	FAIRCLOTH CONSTRUCTION	150-300-5599	174.00	330373	DEBRIS DISPOSAL

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5203	16009	5061	FAIRCLOTH CONSTRUCTION	150-300-5599	87.00	330373	DEBRIS DISPOSAL
5203	15973	5061	FAIRCLOTH CONSTRUCTION	150-300-5599	87.00	330373	DEBRIS DISPOSAL
5203	16002	5061	FAIRCLOTH CONSTRUCTION	150-300-5599	87.00	330373	DEBRIS DISPOSAL
5092	020151	427	INDUSTRIAL STEAM CLEANERS	150-300-5599	94.50	330262	REPAIR STEAM CLEANER
5241	11362	6789	NCS TRASH AND GARBAGE	150-300-5599	211.40	330411	PICK UP
SUBTOTAL					1,167.95		
5145	38307784	2319	FLEETCOR TECHNOLOGIES	150-300-5671	4,112.89	330315	FUEL
5145	38357667	2319	FLEETCOR TECHNOLOGIES	150-300-5671	3,940.33	330315	FUEL
SUBTOTAL					8,053.22		
5186	1314	4343	NITT INC	150-300-5672	13,038.90	330356	DIESEL
SUBTOTAL					13,038.90		
5089	61446	339	GADDIS & MCLAURIN	150-300-5699	107.96	330259	2 GALLON WATER COOLER
5089	61446	339	GADDIS & MCLAURIN	150-300-5699	31.98	330259	BROOM
5096	78412	521	MEL LUNA SAW CO	150-300-5699	15.98	330266	OIL CAPS
5207	387850	5466	RAYMOND GLASS	150-300-5699	10.00	330377	CUT GLASS 11 7/8X 34
5104	379395	631	REVELL HARDWARE	150-300-5699	14.99	330274	4-WAY RIM WRENCH
5104	379395	631	REVELL HARDWARE	150-300-5699	43.32	330274	BACK SUPPORT
5219	32254	5946	TROPHY SHOPPE	150-300-5699	571.92	330389	PLAQUES
5219	32248	5946	TROPHY SHOPPE	150-300-5699	39.40	330389	PLAQUE
5219	32254	5946	TROPHY SHOPPE	150-300-5699	105.00	330389	ENGRAVING
SUBTOTAL					940.55		
5096	78435	521	MEL LUNA SAW CO	150-300-5933	478.00	330266	KAWASAKI TRIMMERS
5096	78435	521	MEL LUNA SAW CO	150-300-5933	21.90	330266	SPOOLS
5096	78435	521	MEL LUNA SAW CO	150-300-5933	28.00	330266	SPOOL-KAWASKI
SUBTOTAL					527.90		
DEPARTMENT TOTAL					27,870.52		

RUN DATE = 2013/07/09
DEPT. 150-342 SOUTHEAST DISTRICT

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5144	232749	2301	SOUTHERN TRACTOR	150-342-5681	1,349.50	330314	PART & LABOR TO REPAIR
				SUBTOTAL	----- 1,349.50		
				DEPARTMENT TOTAL	----- 1,349.50		

DEPT. 150-347 PAVING

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5128	95189	1526	MID SOUTH MACHINERY INC	150-347-5681	2,593.74	330298	24690 TAR SPRAY BAR
5128	951890	1526	MID SOUTH MACHINERY INC	150-347-5681	56.07	330298	PO 3673 FREIGHT
SUBTOTAL					2,649.81		
DEPARTMENT TOTAL					2,649.81		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5117	15243257	819	SOUTHERN TIRE MART,LLC	150-348-5680	1,036.29	330287	TRUCK TIRE
5117	15243302	819	SOUTHERN TIRE MART,LLC	150-348-5680	4.00	330287	TIRE FEE
5117	15243302	819	SOUTHERN TIRE MART,LLC	150-348-5680	442.44	330287	TIRES
5117	15243257	819	SOUTHERN TIRE MART,LLC	150-348-5680	6.00	330287	TIRE FEE
SUBTOTAL					----- 1,488.73		
DEPARTMENT TOTAL					----- 1,488.73		

DEPT. 150-350 TRAFFIC CONTROL & SAFETY

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5140	240273	1911	CUSTOM PRODUCTS CORP	150-350-5639	2,379.36	330310	72X48 DOUBLE FACE SIGNS
SUBTOTAL					2,379.36		
5149	4582	2588	LYLE MACHINERY/GREAT SOUT	150-350-5681	1,091.93	330319	PARTS LABOR TO REPAIR P
SUBTOTAL					1,091.93		
DEPARTMENT TOTAL					3,471.29		
FUND TOTAL					36,829.85		

DEPT. 160-300 B & C BRIDGES - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5188	210484598	4496	CINTAS UNIFORMS	160-300-5537	5.10	330358	900 E MAIN
5188	210485430	4496	CINTAS UNIFORMS	160-300-5537	26.29	330358	900 E MAI
5188	210485205	4496	CINTAS UNIFORMS	160-300-5537	13.97	330358	378 CURTIS RD
5188	210485195	4496	CINTAS UNIFORMS	160-300-5537	49.22	330358	900 E MAIN
5188	210487460	4496	CINTAS UNIFORMS	160-300-5537	5.10	330358	4055 VOLLEY CAMPBELL
5188	210488083	4496	CINTAS UNIFORMS	160-300-5537	49.22	330358	900 E MAIN
5188	210488324	4496	CINTAS UNIFORMS	160-300-5537	26.29	330358	BOLTON
5188	210488093	4496	CINTAS UNIFORMS	160-300-5537	13.97	330358	328 CURTIS
5188	210490359	4496	CINTAS UNIFORMS	160-300-5537	5.10	330358	4055 VOLLEY CAMPBELL
5188	210490959	4496	CINTAS UNIFORMS	160-300-5537	13.97	330358	378 CURTIS RD
5188	210490948	4496	CINTAS UNIFORMS	160-300-5537	49.22	330358	900 E MAIN
5188	210491180	4496	CINTAS UNIFORMS	160-300-5537	26.29	330358	900 E MAIN
5188	210493181	4496	CINTAS UNIFORMS	160-300-5537	5.10	330358	900 E MAIN
SUBTOTAL					----- 288.84		
DEPARTMENT TOTAL					----- 288.84		

RUN DATE = 2013/07/09
DEPT. 160-345 MAINTENANCE

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5145	38357667	2319	FLEETCOR TECHNOLOGIES	160-345-5671	62.64	330315	FUEL
5145	38307784	2319	FLEETCOR TECHNOLOGIES	160-345-5671	88.09	330315	FUEL

				SUBTOTAL	150.73		

				DEPARTMENT TOTAL	150.73		

RUN DATE = 2013/07/09
DEPT. 160-346 CONSTRUCTION

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5145	38307784	2319	FLEETCOR TECHNOLOGIES	160-346-5671	152.94	330315	FUEL
5145	38357667	2319	FLEETCOR TECHNOLOGIES	160-346-5671	160.16	330315	FUEL
SUBTOTAL					313.10		
5233	4396	6565	MID STATE WELDING & MACHI	160-346-5681	476.00	330403	MATERIAL & LABOR TO REP
5265	4003272	7861	WOODS EQUIPMENT INC	160-346-5681	202.38	330435	PARTS LABOR TO REPAIR M
SUBTOTAL					678.38		
DEPARTMENT TOTAL					991.48		
FUND TOTAL					1,431.05		

DEPT. 191-224 SHERIFF'S INMATE CANTEEN FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5152	1001106185	2721	BOB BARKER CO INC	191-224-5692	368.64	330322	LIME GREEN JUMPSUITS 4X
5152	1001106185	2721	BOB BARKER CO INC	191-224-5692	347.94	330322	LIME GREEN JUMPSUITS 3X
5152	1001106185	2721	BOB BARKER CO INC	191-224-5692	214.56	330322	LIME GREEN JUMPSUITS 2X
5152	1001106185	2721	BOB BARKER CO INC	191-224-5692	98.58	330322	LIME GREEN JUMPSUITS XL
5152	1011061850	2721	BOB BARKER CO INC	191-224-5692	93.91	330322	PO 4611 FREIGHT
5152	1001106185	2721	BOB BARKER CO INC	191-224-5692	151.08	330322	LIME GREEN JUMPSUITS 8X
5152	1001106185	2721	BOB BARKER CO INC	191-224-5692	135.66	330322	LIME GREEN JUMPSUITS 6X
5177	95195	3822	MISS PRISON INDUSTRIES CO	191-224-5692	516.00	330347	MESH CAPS
SUBTOTAL					1,926.37		
DEPARTMENT TOTAL					1,926.37		
FUND TOTAL					1,926.37		

RUN DATE = 2013/07/09

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DEPT. 192-221 SHERIFF'S COUNTY FARM FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5114	42808	773	YATES AIR CONDITIONING	192-221-5681	6,900.00	330284	FREEZER REPAIR
				SUBTOTAL	6,900.00		
5089	61769	339	GADDIS & MCLAURIN	192-221-5933	174.99	330259	COMPRESSOR
				SUBTOTAL	174.99		
				DEPARTMENT TOTAL	7,074.99		
				FUND TOTAL	7,074.99		

RUN DATE = 2013/07/09

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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
5218	0059685294	5887	C SPIRE WIRELESS	195-172-5502	82.80	330388	WIRELESS
			SUBTOTAL		82.80		
5145	38307784	2319	FLEETCOR TECHNOLOGIES	195-172-5671	43.73	330315	FUEL
5145	38357667	2319	FLEETCOR TECHNOLOGIES	195-172-5671	43.55	330315	FUEL
			SUBTOTAL		87.28		
			DEPARTMENT TOTAL		170.08		
			FUND TOTAL		170.08		

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
5171	34839	3575	DEEP SOUTH SPRING & BLADE	500-380-5541	45.00	330341	PARTS LABOR TO MAKE NEW
5231	3799	6449	MAGNOLIA WINDSHIELD REPAI	500-380-5541	200.00	330401	LABOR TO INSTALL LEFT&
5267	448971	7939	RAYMOND AUTO & SUPPLY CO	500-380-5541	10.57	330437	PO 4769
5267	448989	7939	RAYMOND AUTO & SUPPLY CO	500-380-5541	105.69	330437	PO 4769
5267	448983	7939	RAYMOND AUTO & SUPPLY CO	500-380-5541	31.41	330437	PO 4769
SUBTOTAL					392.67		
5090	108388	370	GRAVES AUTO ELECTRIC	500-380-5542	110.00	330260	STARTER REPAIRED
5090	108354	370	GRAVES AUTO ELECTRIC	500-380-5542	295.00	330260	STARTER
5090	108403	370	GRAVES AUTO ELECTRIC	500-380-5542	115.00	330260	DELCO STARTER 12V
5231	3797	6449	MAGNOLIA WINDSHIELD REPAI	500-380-5542	190.00	330401	PARTS & LABOR TO REPLAC
SUBTOTAL					710.00		
5117	15243759	819	SOUTHERN TIRE MART,LLC	500-380-5680	4.00	330287	TIRE FEE
5117	15243759	819	SOUTHERN TIRE MART,LLC	500-380-5680	431.80	330287	TIRES
SUBTOTAL					435.80		
5078	220190	110	ACE BOLT & SCREW	500-380-5681	6.50	330248	BOLT
5165	8099136916	3414	CAR QUEST	500-380-5681	91.96	330335	PO 4767
5211	863720	5673	CRAIN TRACTOR INC	500-380-5681	21.00	330381	PO 4824 FREIGHT
5211	86372	5673	CRAIN TRACTOR INC	500-380-5681	371.27	330381	CLUTCH DISK
5211	86372	5673	CRAIN TRACTOR INC	500-380-5681	540.34	330381	BEARING
5211	86372	5673	CRAIN TRACTOR INC	500-380-5681	22.21	330381	BEARING
5093	3276	437	DEVINEY EQUIPMENT	500-380-5681	168.74	330263	WHEEL
5093	3274	437	DEVINEY EQUIPMENT	500-380-5681	22.45	330263	PIN
5093	03303	437	DEVINEY EQUIPMENT	500-380-5681	181.52	330263	HH1380-82623 HYDRAULIC
5093	03303	437	DEVINEY EQUIPMENT	500-380-5681	188.56	330263	K3181-82240 AIR FILTER
5093	03303	437	DEVINEY EQUIPMENT	500-380-5681	45.28	330263	HH150-32084 OIL FILTER
5093	27930	437	DEVINEY EQUIPMENT	500-380-5681	114.44	330263	PO 4607
5093	32160	437	DEVINEY EQUIPMENT	500-380-5681	13.88	330263	PO 4772 FREIGHT
5093	3216	437	DEVINEY EQUIPMENT	500-380-5681	64.74	330263	DOOR GASKET
5093	2793	437	DEVINEY EQUIPMENT	500-380-5681	537.47	330263	CYLINDER
5093	2793	437	DEVINEY EQUIPMENT	500-380-5681	64.59	330263	PIN
5093	29940	437	DEVINEY EQUIPMENT	500-380-5681	52.88	330263	PO 4655 FREIGHT
5093	2994	437	DEVINEY EQUIPMENT	500-380-5681	364.56	330263	GLASS
5087	1449361	311	EMPIRE TRUCK SALES INC	500-380-5681	77.04	330257	ADJUSTER ROD
5157	443227	2900	GRAY DANIELS FORD	500-380-5681	24.61	330327	REGISTOR
5157	443401	2900	GRAY DANIELS FORD	500-380-5681	79.25	330327	ARM REST
5157	443401	2900	GRAY DANIELS FORD	500-380-5681	79.25	330327	ARM RES
5157	443227	2900	GRAY DANIELS FORD	500-380-5681	30.12	330327	SCREWS
5157	443227	2900	GRAY DANIELS FORD	500-380-5681	17.42	330327	HANDLE
5157	443227	2900	GRAY DANIELS FORD	500-380-5681	15.47	330327	HANDLE
5157	443227	2900	GRAY DANIELS FORD	500-380-5681	126.99	330327	LATCH
5149	245400	2588	LYLE MACHINERY/GREAT SOUT	500-380-5681	12.36	330319	PO 4801 FREIGHT
5149	24540	2588	LYLE MACHINERY/GREAT SOUT	500-380-5681	10.85	330319	2171512 NOZZLE
5096	78416	521	MEL LUNA SAW CO	500-380-5681	26.95	330266	STARTER RECOIL
5096	78416	521	MEL LUNA SAW CO	500-380-5681	60.00	330266	BELT
5096	78416	521	MEL LUNA SAW CO	500-380-5681	42.00	330266	BLADES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5096	78416	521	MEL LUNA SAW CO	500-380-5681	30.00	330266	PULLEY
5237	1108166170	6692	O'RIELLY AUTO PARTS	500-380-5681	121.32	330407	6A0508RGS FRONT ROTARS
5237	1108166170	6692	O'RIELLY AUTO PARTS	500-380-5681	66.58	330407	MX1278 FRONT PADS
5237	1108165225	6692	O'RIELLY AUTO PARTS	500-380-5681	18.37	330407	37987 THERMOSTAT
5237	1108165225	6692	O'RIELLY AUTO PARTS	500-380-5681	104.39	330407	TP-5087 THERMOSTAT WATE
5267	448432	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	42.87	330437	GEAR OIL
5267	448432	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	29.44	330437	A C DRYER
5267	448432	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	78.27	330437	BLOWER MOTOR
5267	448427	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	21.50	330437	FUEL HOSE
5208	034407250	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	90.34	330378	K8432 BALL JOINT
5208	034407250	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	69.24	330378	TIE ROD
5208	034407250	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	67.12	330378	BALL JOINT
5208	034407250	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	116.36	330378	TIE RODS
5208	034407250	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	55.55	330378	TIE ROD
5208	034407250	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	55.53	330378	TIE ROD
SUBTOTAL					4,441.58		
DEPARTMENT TOTAL					5,980.05		
FUND TOTAL					5,980.05		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5072	AFLAC.REIM	1T3919	ANDERSON JOSEPHINE	680-000-2109	15.92	330166	REIMB PREMIUM
5072	AFLAC*REIM	1T3922	YOUNG PAMELA	680-000-2109	6.76	330169	REIMB PREMIUM
SUBTOTAL					22.68		
5281	UHC	1T4009	BORLIN ERIK NIL	680-000-2111	214.16	330475	DROPPED FAMILY COVERAGE
5072	HLTH-REIMB	1T3920	FULLER HENRY D	680-000-2111	73.23	330167	REIMB PREMIUM
5072	HLTH REIMB	1T3921	JOHNSON JACOBS D	680-000-2111	73.23	330168	REIMB PREMIUM
SUBTOTAL					360.62		
5071	JUNE 2013	4907	UNITED HEALTHCARE SPECIAL	680-000-2112	7,492.81	330165	GROUP LIFE INS
SUBTOTAL					7,492.81		
5072	DENTL-REIM	1T3920	FULLER HENRY D	680-000-2115	24.64	330167	REIMB PREMIUM
5072	DENTL REIM	1T3921	JOHNSON JACOBS D	680-000-2115	24.64	330168	REIMB PREMIUM
SUBTOTAL					49.28		
DEPARTMENT TOTAL					7,925.39		
FUND TOTAL					7,925.39		

RUN DATE = 2013/07/09

HINDS COUNTY -- CLAIMS DOCKET FOR: 07/15/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5183	9085	4295	LATECH, LLC	733-223-5934	16,045.00	330353	MOBILE LAW ENF ALPR SLA
SUBTOTAL					16,045.00		
DEPARTMENT TOTAL					16,045.00		
FUND TOTAL					16,045.00		
GRAND TOTAL					2,953,198.72		