

HINDS COUNTY CLAIMS NUMBERED \_\_\_\_\_ LESS CLAIMS \_\_\_\_\_

DISTRICT 1 - ROBERT GRAHAM \_\_\_\_\_

DISTRICT 2 - ALPHONSO HUNTER \_\_\_\_\_

DISTRICT 3 - PEGGY HOBSON CALHOUN \_\_\_\_\_

DISTRICT 4 - ROBERT WALKER \_\_\_\_\_

DISTRICT 5 - KENNETH I. STOKES \_\_\_\_\_

DISTRICT 1 - ROBERT GRAHAM \_\_\_\_\_

DISTRICT 2 - ALPHONSO HUNTER \_\_\_\_\_

DISTRICT 3 - PEGGY HOBSON CALHOUN \_\_\_\_\_

DISTRICT 4 - ROBERT WALKER \_\_\_\_\_

DISTRICT 5 - KENNETH I. STOKES \_\_\_\_\_

HINDS COUNTY CLAIMS NUMBERED \_\_\_\_\_

DISTRICT 1 - ROBERT GRAHAM \_\_\_\_\_

DISTRICT 2 - ALPHONSO HUNTER \_\_\_\_\_

DISTRICT 3 - PEGGY HOBSON CALHOUN \_\_\_\_\_

DISTRICT 4 - ROBERT WALKER \_\_\_\_\_

DISTRICT 5 - KENNETH I. STOKES \_\_\_\_\_

HINDS COUNTY CLAIMS NUMBERED \_\_\_\_\_

DISTRICT 1 - ROBERT GRAHAM \_\_\_\_\_

DISTRICT 2 - ALPHONSO HUNTER \_\_\_\_\_

DISTRICT 3 - PEGGY HOBSON CALHOUN \_\_\_\_\_

DISTRICT 4 - ROBERT WALKER \_\_\_\_\_

DISTRICT 5 - KENNETH I. STOKES \_\_\_\_\_

HINDS COUNTY CLAIMS NUMBERED \_\_\_\_\_

DISTRICT 1 - ROBERT GRAHAM \_\_\_\_\_

DISTRICT 2 - ALPHONSO HUNTER \_\_\_\_\_

DISTRICT 3 - PEGGY HOBSON CALHOUN \_\_\_\_\_

DISTRICT 4 - ROBERT WALKER \_\_\_\_\_

DISTRICT 5 - KENNETH I. STOKES \_\_\_\_\_

HINDS COUNTY CLAIMS NUMBERED \_\_\_\_\_

DISTRICT 1 - ROBERT GRAHAM \_\_\_\_\_

DISTRICT 2 - ALPHONSO HUNTER \_\_\_\_\_

DISTRICT 3 - PEGGY HOBSON CALHOUN \_\_\_\_\_

DISTRICT 4 - ROBERT WALKER \_\_\_\_\_

DISTRICT 5 - KENNETH I. STOKES \_\_\_\_\_

HINDS COUNTY CLAIMS NUMBERED \_\_\_\_\_

DISTRICT 1 - ROBERT GRAHAM \_\_\_\_\_

DISTRICT 2 - ALPHONSO HUNTER \_\_\_\_\_

DISTRICT 3 - PEGGY HOBSON CALHOUN \_\_\_\_\_

DISTRICT 4 - ROBERT WALKER \_\_\_\_\_

DISTRICT 5 - KENNETH I. STOKES \_\_\_\_\_

HINDS COUNTY CLAIMS NUMBERED \_\_\_\_\_

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5442	ADD.-PRIV	905	BOLTON TOWN OF	001-000-2147	201.81	330937	JUNE 13 ADDL PRIV TAX
5639	PRIV PNLTY	7624	BYRAM CITY OF	001-000-2147	125.00	331134	1/2 PRIV PENALTY/TAX CO
5639	ADDL-PRIV.	7624	BYRAM CITY OF	001-000-2147	1,030.52	331134	JUNE 13 ADDL PRIV TAX
5459	ADD/PRIV.	1555	CLINTON CITY OF	001-000-2147	1,185.81	330954	JUNE 13 ADDL PRIV TAX
5448	ADDL-PRIV	1092	CLINTON PUBLIC SCHOOL DIS	001-000-2147	3,806.40	330943	JUNE 13 ADDL PRIV TAX
5389	ADDL PRIV	310	EDWARDS TOWN OF	001-000-2147	102.04	330884	JUNE 13 ADDL PRIV TAX
5384	PRIV-PNLTY	231	JACKSON CITY OF	001-000-2147	125.00	330879	1/2 PRIV PENALTY/TAX CO
5384	ADDL.PRIV	231	JACKSON CITY OF	001-000-2147	46,208.03	330879	JNE 13 ADDL PRIV TAX
5403	ADDL/PRIV.	441	JACKSON SEPARATE SCHOOL D	001-000-2147	61,043.59	330898	JUNE 13 ADDL PRIV TAX
5558	ADDL/PRIV/	5208	LEARNED TOWN OF	001-000-2147	232.67	331053	JUNE 13 ADDL PRIV TAX
5428	ADDL PRIV/	713	TERRY TOWN OF	001-000-2147	86.86	330923	JUNE 13 ADDL PRIV TAX
5429	ADDL*PRIV	718	UTICA TOWN OF	001-000-2147	20.76	330924	JUNE 13 ADDL PRIV TAX
SUBTOTAL					----- 114,168.49		
DEPARTMENT TOTAL					----- 114,168.49		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5454	8262	1344	MISS ASSOC OF SUPERVISORS	001-100-5521	200.00	330949	SALE OF AD
5527	9333	4199	MISSISSIPPI LINK	001-100-5521	1,057.50	331022	AD/705 PARCELS TAX SALE
SUBTOTAL					1,257.50		
5540	617990	4531	LAWRENCE PRINTING COMPANY	001-100-5523	33.40	331035	PO 4282 FREIGHT
5540	61799	4531	LAWRENCE PRINTING COMPANY	001-100-5523	892.50	331035	300 BOOKS TRAFFIC TICKE
5405	108988	518	MCMILLAN STAMP & SIGN CO	001-100-5523	85.90	330900	NAME PLATE FOR HUNTER/
SUBTOTAL					1,011.80		
5478	863104	2353	AMERICAN MEDICAL RESPONSE	001-100-5560	8,333.34	330973	CONTRACT
SUBTOTAL					8,333.34		
5523	33456068	4053	FIRST INTERMED CORP.	001-100-5599	84.00	331018	DRUG SCREENING
5604	119/4	6678	PROBATION SERVICES COMPAN	001-100-5599	1,770.00	331099	MONITORING
5604	119/3	6678	PROBATION SERVICES COMPAN	001-100-5599	1,500.00	331099	MONITORING
5604	119/2	6678	PROBATION SERVICES COMPAN	001-100-5599	2,400.00	331099	MONITORING
5604	119/1	6678	PROBATION SERVICES COMPAN	001-100-5599	4,200.00	331099	MONITORING
5604	118/4	6678	PROBATION SERVICES COMPAN	001-100-5599	750.00	331099	MONITORING
5604	118/3	6678	PROBATION SERVICES COMPAN	001-100-5599	1,500.00	331099	MONITORING
5604	118/2	6678	PROBATION SERVICES COMPAN	001-100-5599	2,400.00	331099	MONITORING
5604	118/1	6678	PROBATION SERVICES COMPAN	001-100-5599	4,200.00	331099	MONITORING
SUBTOTAL					18,804.00		
5659	3756	7996	AJAX SCHOOL SUPPLY	001-100-5603	30.80	331154	CHISEL TIP ASS 16SET
5659	3756	7996	AJAX SCHOOL SUPPLY	001-100-5603	23.95	331154	EXPO DRY ERASE MARKERS
5659	3756	7996	AJAX SCHOOL SUPPLY	001-100-5603	125.82	331154	AVERY NOTE 12PK
5659	3756	7996	AJAX SCHOOL SUPPLY	001-100-5603	255.00	331154	RED SJ PAPER CLASSIF FO
5659	3756	7996	AJAX SCHOOL SUPPLY	001-100-5603	255.00	331154	GREEN SJ PAPER CLASSIFA
5659	3756	7996	AJAX SCHOOL SUPPLY	001-100-5603	255.00	331154	BLUE SJ PAPER CLASS FOL
5659	3756	7996	AJAX SCHOOL SUPPLY	001-100-5603	33.41	331154	FEL 91781 STAND 8X9X9 1
5659	3756	7996	AJAX SCHOOL SUPPLY	001-100-5603	11.98	331154	SPARCO MAG MARKER BOARD
5659	3756	7996	AJAX SCHOOL SUPPLY	001-100-5603	96.00	331154	36X24 DRY ERASE BOX
5659	3756	7996	AJAX SCHOOL SUPPLY	001-100-5603	33.98	331154	AA BATTERIES
5659	3756	7996	AJAX SCHOOL SUPPLY	001-100-5603	33.98	331154	EVE EN92 BATTERIES
5659	3756	7996	AJAX SCHOOL SUPPLY	001-100-5603	33.06	331154	BATTERIES D
5659	3756	7996	AJAX SCHOOL SUPPLY	001-100-5603	10.98	331154	BAU55180 ID CASE
5659	3756	7996	AJAX SCHOOL SUPPLY	001-100-5603	19.00	331154	FSK 01004422
5659	3756	7996	AJAX SCHOOL SUPPLY	001-100-5603	19.00	331154	FSK 01004421 SCISSORS
5659	3756	7996	AJAX SCHOOL SUPPLY	001-100-5603	29.98	331154	SHARPIE PENS HIGHLIGHTE
5659	3756	7996	AJAX SCHOOL SUPPLY	001-100-5603	28.00	331154	PIL 25104 PENS
5659	3756	7996	AJAX SCHOOL SUPPLY	001-100-5603	28.00	331154	PIL 25106 PENS
5659	3756	7996	AJAX SCHOOL SUPPLY	001-100-5603	25.50	331154	PIL 35335 PENS
5659	3756	7996	AJAX SCHOOL SUPPLY	001-100-5603	25.50	331154	PIL 35334 PENS
5657	1529	7975	BUSINESS & OFFICE KONNEXT	001-100-5603	68.00	331152	LEGAL SZ EXPANSION FOLD
5576	0053934474	5887	C SPIRE WIRELESS	001-100-5603	49.99	331071	OTTER BOX CASE I PHONE
5605	33809	6686	CDW-G	001-100-5603	399.00	331100	I PAD TABLET" AL HUNTER
5521	10606	3848	STAMPS A MILLION	001-100-5603	23.90	331016	SIGNATURE STAMP

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5512	42FJR0	3604	X-CEL BUSINESS PRODUCTS,	001-100-5603	11.22	331007	PO 4964 FREIGHT
5512	42FJR	3604	X-CEL BUSINESS PRODUCTS,	001-100-5603	35.90	331007	COMPUTER MOUSE
5512	42FJR	3604	X-CEL BUSINESS PRODUCTS,	001-100-5603	39.88	331007	POCKET FOLDERS
5512	42FJR	3604	X-CEL BUSINESS PRODUCTS,	001-100-5603	15.75	331007	POST IT NOTES
5512	42FJR	3604	X-CEL BUSINESS PRODUCTS,	001-100-5603	31.50	331007	CLASP ENVELOPES
5512	42FJR	3604	X-CEL BUSINESS PRODUCTS,	001-100-5603	3.14	331007	RUBBER BANDS
5512	42FJR	3604	X-CEL BUSINESS PRODUCTS,	001-100-5603	10.45	331007	CERT PAPER
5512	42FJR	3604	X-CEL BUSINESS PRODUCTS,	001-100-5603	10.45	331007	CERT PAPER
5512	42FJR	3604	X-CEL BUSINESS PRODUCTS,	001-100-5603	9.58	331007	PERMANANT MARKERS
5512	42FJR	3604	X-CEL BUSINESS PRODUCTS,	001-100-5603	20.66	331007	MESSAGE PADS
5512	42FJR	3604	X-CEL BUSINESS PRODUCTS,	001-100-5603	25.84	331007	PAPER TOWELS
5512	42FJR	3604	X-CEL BUSINESS PRODUCTS,	001-100-5603	12.80	331007	CORRECTION TAPE
SUBTOTAL					2,142.00		
5476	38569014	2319	FLEETCOR TECHNOLOGIES	001-100-5671	183.92	330971	FUEL
5476	38395626	2319	FLEETCOR TECHNOLOGIES	001-100-5671	84.43	330971	FUEL
SUBTOTAL					268.35		
DEPARTMENT TOTAL					31,816.99		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5449	755797	1188	JACKSON BLUE PRINT & SPLY	001-101-5523	26.58	330944	PO 3346
SUBTOTAL					26.58		
5386	0043980228	278	REGIONS BANK	001-101-5599	553.42	330881	SERVICE CHARGE
SUBTOTAL					553.42		
5659	3738	7996	AJAX SCHOOL SUPPLY	001-101-5602	1,512.00	331154	XEROX PAPER 81/2 X 14 B
SUBTOTAL					1,512.00		
5659	3680	7996	AJAX SCHOOL SUPPLY	001-101-5603	257.64	331154	TK342 TONER DRUM BLACK
5659	3680	7996	AJAX SCHOOL SUPPLY	001-101-5603	229.00	331154	CANNON CALCULATOR
5659	3680	7996	AJAX SCHOOL SUPPLY	001-101-5603	74.01	331154	BUSINESS SOURCE LEGAL F
5659	3680	7996	AJAX SCHOOL SUPPLY	001-101-5603	59.88	331154	ENVELOPES
5659	3680	7996	AJAX SCHOOL SUPPLY	001-101-5603	124.96	331154	ENVELOPES
5659	3680	7996	AJAX SCHOOL SUPPLY	001-101-5603	28.60	331154	STAPLES
5659	3680	7996	AJAX SCHOOL SUPPLY	001-101-5603	108.00	331154	FLASH DRIVE
5659	3680	7996	AJAX SCHOOL SUPPLY	001-101-5603	65.32	331154	EARBUDS
5659	3680	7996	AJAX SCHOOL SUPPLY	001-101-5603	65.32	331154	EARBUDS
SUBTOTAL					1,012.73		
DEPARTMENT TOTAL					3,104.73		

DEPT. 001-102 CIRCUIT CLERKS OFFICE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5635	1311	7556	VEST BOOKBINDING	001-102-5600	590.00	331130	COUNTY COURT MIN BOOKS
5635	1311	7556	VEST BOOKBINDING	001-102-5600	2,360.00	331130	CIRCUIT COURT MIN BOOKS
5635	1311	7556	VEST BOOKBINDING	001-102-5600	182.00	331130	RED MARRIAGE LICENSE BO
5635	1302	7556	VEST BOOKBINDING	001-102-5600	1,250.00	331130	COUNTY CT MIN BOOKS
5635	1302	7556	VEST BOOKBINDING	001-102-5600	3,750.00	331130	CIRCUIT CT MIN BOOKS 74
SUBTOTAL					8,132.00		
5425	190618	691	STATIONERS INC	001-102-5603	65.85	330920	CAPITOL BOND PAPER
SUBTOTAL					65.85		
DEPARTMENT TOTAL					8,197.85		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5449	755797	1188	JACKSON BLUE PRINT & SPLY	001-103-5523	26.58	330944	PO 3346
SUBTOTAL					26.58		
5550	1546070	4889	ZEBRA MARKETING	001-103-5603	42.50	331045	PO 4202 FREIGHT
5550	154607	4889	ZEBRA MARKETING	001-103-5603	42.50	331045	SCREENING
5550	154607	4889	ZEBRA MARKETING	001-103-5603	360.00	331045	STICK PENS/1500
SUBTOTAL					445.00		
5476	38522204	2319	FLEETCOR TECHNOLOGIES	001-103-5671	402.49	330971	FUEL
5476	38395626	2319	FLEETCOR TECHNOLOGIES	001-103-5671	367.38	330971	FUEL
5476	38569014	2319	FLEETCOR TECHNOLOGIES	001-103-5671	349.18	330971	FUEL
SUBTOTAL					1,119.05		
5572	615347	5726	HOWARD TECHNOLOGY SOLUTIO	001-103-5933	3,612.00	331067	KODAK DOCUMENT SCANNER
5572	616030	5726	HOWARD TECHNOLOGY SOLUTIO	001-103-5933	580.00	331067	EXTENDED SERVICE AGREEM
SUBTOTAL					4,192.00		
DEPARTMENT TOTAL					5,782.63		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5538	352866	4501	RJ YOUNG COMPANY	001-104-5523	147.00	331033	CONTRACT
SUBTOTAL					147.00		
5500	11263717	3201	LOOMIS FARGO & CO	001-104-5599	1,633.95	330995	ARMORED CAR SERVICE
5538	352867	4501	RJ YOUNG COMPANY	001-104-5599	147.00	331033	CONTRACT
SUBTOTAL					1,780.95		
5657	1587	7975	BUSINESS & OFFICE KONNEXT	001-104-5603	24.52	331152	TAPE W/ DISP
5657	1587	7975	BUSINESS & OFFICE KONNEXT	001-104-5603	9.00	331152	SPIRAL BOUND INDEX CARD
5657	1587	7975	BUSINESS & OFFICE KONNEXT	001-104-5603	140.69	331152	BLK POCKET FOLDERS
5657	1606	7975	BUSINESS & OFFICE KONNEXT	001-104-5603	17.50	331152	RUBBERBANDS
5657	1606	7975	BUSINESS & OFFICE KONNEXT	001-104-5603	49.50	331152	INVIABLE TAPE
SUBTOTAL					241.21		
5476	38569014	2319	FLEETCOR TECHNOLOGIES	001-104-5671	40.40	330971	FUEL
5476	38395626	2319	FLEETCOR TECHNOLOGIES	001-104-5671	46.93	330971	FUEL
5476	38522204	2319	FLEETCOR TECHNOLOGIES	001-104-5671	48.34	330971	FUEL
SUBTOTAL					135.67		
DEPARTMENT TOTAL					2,304.83		



CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5576	0033005933	5887	C SPIRE WIRELESS	001-107-5502	1,240.13	331071	WIRELESS
5576	005394474	5887	C SPIRE WIRELESS	001-107-5502	519.55	331071	WIRELESS
5589	0957776711	6346	COMCAST CABLE	001-107-5502	61.76	331084	CIRCUIT CT
5664	6019686699	8072	INLINE CONTACT NETWORK IN	001-107-5502	4,675.30	331159	INTERNET
5525	PHONE DATA	4080	STATE TREASURER FUND 3601	001-107-5502	194.00	331020	CORONER
5525	PHONE DATA	4080	STATE TREASURER FUND 3601	001-107-5502	5,447.23	331020	DETENTION CENTER
5525	PHONE DATA	4080	STATE TREASURER FUND 3601	001-107-5502	4,067.46	331020	SHERIFF OFFICE
5525	PHONE DATA	4080	STATE TREASURER FUND 3601	001-107-5502	11,718.64	331020	CHANCERY BUILDING
SUBTOTAL					27,924.07		
DEPARTMENT TOTAL					27,924.07		

DEPT. 001-108 GENERAL COUNTY MAIL DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5414	26136	605	POSTAGE SAVERS INC	001-108-5501	144.06	330909	PROCESS MAILING
5670	37992187.	1T4345	RESERVE ACCOUNT	001-108-5501	9,000.00	331196	POSTAGE
5670	37992187	1T4344	RESERVE ACCOUNT	001-108-5501	9,000.00	331195	POSTAGE
5452	353070	1314	UNITED PARCEL SERVICE	001-108-5501	45.65	330947	SHIPPING
5670	POSTAGE	1T4346	US POSTAL SERVICE	001-108-5501	9,000.00	331197	POSTAGE
SUBTOTAL					27,189.71		
5476	38395626	2319	FLEETCOR TECHNOLOGIES	001-108-5671	43.07	330971	FUEL
5476	38569014	2319	FLEETCOR TECHNOLOGIES	001-108-5671	50.92	330971	FUEL
SUBTOTAL					93.99		
DEPARTMENT TOTAL					27,283.70		

DEPT. 001-110 HUMAN AND CAPITAL DEVELOPMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5597	1139	6434	INNOVATIVE STAFFING SERVI	001-110-5599	560.00	331092	S MABRY
5597	1128	6434	INNOVATIVE STAFFING SERVI	001-110-5599	560.00	331092	S MABRY
5597	1117	6434	INNOVATIVE STAFFING SERVI	001-110-5599	336.00	331092	S MABRY
5597	1105	6434	INNOVATIVE STAFFING SERVI	001-110-5599	224.00	331092	S MABRY
SUBTOTAL					1,680.00		
5425	187391	691	STATIONERS INC	001-110-5603	19.92	330920	GEL WRIST PAD
5425	187391	691	STATIONERS INC	001-110-5603	18.26	330920	MOUSE PAD
5425	187372	691	STATIONERS INC	001-110-5603	9.06	330920	TAPE DISPENSER AND REFI
5425	187372	691	STATIONERS INC	001-110-5603	5.79	330920	FILE FOLDERS
5425	187372	691	STATIONERS INC	001-110-5603	9.88	330920	STAPLER/STAPLES
5425	187372	691	STATIONERS INC	001-110-5603	3.89	330920	DESK CALENDAR
5425	187372	691	STATIONERS INC	001-110-5603	8.96	330920	HIGHLIGHTERS
5425	187372	691	STATIONERS INC	001-110-5603	18.20	330920	PENS BEB-21410
5425	187372	691	STATIONERS INC	001-110-5603	6.79	330920	LEGAL PADS CANARY
SUBTOTAL					100.75		
5657	1553	7975	BUSINESS & OFFICE KONNEXT	001-110-5699	381.60	331152	PO 4506
5419	642744	631	REVELL HARDWARE	001-110-5699	6.00	330914	PLASTIC PROTECTIVE TUBE
5419	642744	631	REVELL HARDWARE	001-110-5699	22.87	330914	24" INCH CARPENTERS LEV
5419	642744	631	REVELL HARDWARE	001-110-5699	52.87	330914	DOOR PRESSURE GAUGE
SUBTOTAL					463.34		
DEPARTMENT TOTAL					2,244.09		

DEPT.	CLAIM NUMBER	INVOICE NUMBER	COUNTY VENDOR NUMBER	PROPERTY INSURANCE VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
001-111	5587	DMG0719	6336	DAN M. GIBSON & COMPANY,	001-111-5554	2,500.00	331082	CONSULTING SERVICE
				SUBTOTAL		2,500.00		
	5504	61441498	3360	CNA SURETY	001-111-5570	100.00	330999	BOND/G NEIL
	5504	61441549	3360	CNA SURETY	001-111-5570	100.00	330999	BOND/B OWENS
	5504	61441570	3360	CNA SURETY	001-111-5570	100.00	330999	D BERRY
	5479	550196	2381	PORTERS INSURANCE AGENCY	001-111-5570	148,229.00	330974	LAW ENFORCEMENT LIABILI
	5479	37	2381	PORTERS INSURANCE AGENCY	001-111-5570	868.00	330974	BOND/A HUNTER
	5479	38	2381	PORTERS INSURANCE AGENCY	001-111-5570	868.00	330974	BOND/R WALKER
				SUBTOTAL		150,265.00		
	5556	09-004464	5075	COLUMBIA CASUALTY CO	001-111-5599	50,000.00	331051	R BURTON
				SUBTOTAL		50,000.00		
				DEPARTMENT TOTAL		202,765.00		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5303	ADDL-ALLOW	6342	CARR EDDIE JEAN	001-112-5245	1,000.00	330797	ADDL ALLOW/SECTION 25-7
				SUBTOTAL	1,000.00		
5303	CLK. BOARD	6342	CARR EDDIE JEAN	001-112-5246	1,500.00	330797	CLERK OF BOARD
				SUBTOTAL	1,500.00		
5303	BD=MEETING	6342	CARR EDDIE JEAN	001-112-5247	80.00	330797	BD MEETINGS/JULY 1,15
				SUBTOTAL	80.00		
5303	07/AUDITOR	6342	CARR EDDIE JEAN	001-112-5248	441.66	330797	COUNTY AUDITOR/JULY 13
				SUBTOTAL	441.66		
5303	6/PER DIEM	6342	CARR EDDIE JEAN	001-112-5254	4,750.00	330797	JUNE 13 PER DIEM
5298	2-PDIEM-CI	298	DUNN BARBARA	001-112-5254	2,955.00	330792	CIR PER DIEM/2ND DIST
5298	PDIEM-CTY	298	DUNN BARBARA	001-112-5254	14,935.00	330792	PER DIEM CTY
5298	PDIEM-CIR	298	DUNN BARBARA	001-112-5254	14,015.00	330792	PER DIEM CIR
				SUBTOTAL	36,655.00		
5298	REGISTRAR	298	DUNN BARBARA	001-112-5255	2,491.67	330792	REGISTRAR
				SUBTOTAL	2,491.67		
5298	VITAL/1ST	298	DUNN BARBARA	001-112-5258	991.00	330792	VITAL STATS/1ST DIST
				SUBTOTAL	991.00		
5298	SERVICE*RE	298	DUNN BARBARA	001-112-5261	1,000.00	330792	SERVICES RENDERED
5298	REGISTRATI	298	DUNN BARBARA	001-112-5261	1,000.00	330792	REGISTRATION
				SUBTOTAL	2,000.00		
5298	GR./JURY	298	DUNN BARBARA	001-112-5265	700.00	330792	GRAND JURY
				SUBTOTAL	700.00		
5303	2/TA/COPY	6342	CARR EDDIE JEAN	001-112-5523	286.00	330797	2ND DIST/TA COPIES/572@
5303	TA/COPIES	6342	CARR EDDIE JEAN	001-112-5523	1,352.00	330797	TA COPIES/2704@0.50
				SUBTOTAL	1,638.00		
5303	HE CHGEBK	6342	CARR EDDIE JEAN	001-112-5581	1,561.00	330797	HOMESTEAD CHARGEBACKS-2
				SUBTOTAL	1,561.00		
5587	DG0719	6336	DAN M. GIBSON & COMPANY,	001-112-5599	2,325.00	331082	INMATE MEDICAL FACILITA
				SUBTOTAL	2,325.00		

RUN DATE = 2013/07/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 14

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

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

ACCOUNT NUMBER
-------------------

AMOUNT
--------

CHECK NUMBER
-----------------

DESCRIPTION
-------------

DEPARTMENT TOTAL

-----  
51,383.33

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5537	210502316	4496	CINTAS UNIFORMS	001-119-5537	121.49	331032	CENTRAL
5537	210499461	4496	CINTAS UNIFORMS	001-119-5537	121.49	331032	CENTRAL
5537	210496605	4496	CINTAS UNIFORMS	001-119-5537	121.49	331032	CENTRAL
SUBTOTAL					364.47		
5579	44921	6007	CAPITAL BODY SHOP BYRAM	001-119-5542	1,000.00	331074	INSURANCE DEDUCTIBLE FO
5503	DE0627	3351	DELTA EXHAUST SYSTEMS	001-119-5542	65.00	330998	EXHAUST REPAIR
5598	1915	6449	MAGNOLIA WINDSHIELD REPAI	001-119-5542	200.00	331093	REPLACE WINDSHIELD
5598	1924	6449	MAGNOLIA WINDSHIELD REPAI	001-119-5542	200.00	331093	WINDSHIELD REPLACED
5598	1918	6449	MAGNOLIA WINDSHIELD REPAI	001-119-5542	250.00	331093	WINDSHEILD REPALCE
5406	78522	521	MEL LUNA SAW CO	001-119-5542	24.95	330901	PART LABOR TO REPAIR
5406	78522	521	MEL LUNA SAW CO	001-119-5542	31.20	330901	PARTS LABOR TO REPAIR
SUBTOTAL					1,771.15		
5383	13070494	208	CAP WELD	001-119-5599	125.00	330878	CYLINDER RENTAL
SUBTOTAL					125.00		
5509	821070	3539	INDUSTRIAL CONTROL SOLUTI	001-119-5603	9.80	331004	PO 3803 FREIGHT
5509	82107	3539	INDUSTRIAL CONTROL SOLUTI	001-119-5603	97.49	331004	6000 TONER
SUBTOTAL					107.29		
5557	8656	5084	ADVANCE AUTO PARTS	001-119-5654	59.96	331052	HABD CLEANER
5404	849339	444	JACKSON PAPER CO	001-119-5654	114.92	330899	CORRUGATED PAPER
SUBTOTAL					174.88		
5476	38569014	2319	FLEETCOR TECHNOLOGIES	001-119-5671	760.68	330971	FUEL
5476	38395626	2319	FLEETCOR TECHNOLOGIES	001-119-5671	1,073.04	330971	FUEL
5476	38522204	2319	FLEETCOR TECHNOLOGIES	001-119-5671	410.06	330971	FUEL
SUBTOTAL					2,243.78		
5643	25876	7768	CAPITAL OIL	001-119-5679	296.96	331138	RED ANTI FREEZE
5643	25876	7768	CAPITAL OIL	001-119-5679	520.46	331138	GREEN ANTI FREEZE
5656	452441	7939	RAYMOND AUTO & SUPPLY CO	001-119-5679	13.83	331151	209508 A/C VACCUM PUMP
5475	2162768	2301	SOUTHERN TRACTOR	001-119-5679	8.24	330970	TY264790 OIL
SUBTOTAL					839.49		
5399	991324	397	GATEWAY/ HESSELBEIN TIRE	001-119-5680	20.70	330894	750-16 TUBE
5420	230117	638	ROBIN HOOD SUPPLIES INC	001-119-5680	238.20	330915	P25570R16 TIRE
5420	231083	638	ROBIN HOOD SUPPLIES INC	001-119-5680	4.00	330915	TIRE FEE
5420	231083	638	ROBIN HOOD SUPPLIES INC	001-119-5680	522.08	330915	P255/65/R17 TIRES
5420	230117	638	ROBIN HOOD SUPPLIES INC	001-119-5680	2.00	330915	TIRE FEE
5420	233872	638	ROBIN HOOD SUPPLIES INC	001-119-5680	43.40	330915	WHEEL
5420	233872	638	ROBIN HOOD SUPPLIES INC	001-119-5680	1.00	330915	TIRE FEE
5420	233872	638	ROBIN HOOD SUPPLIES INC	001-119-5680	89.70	330915	750.16LT TIRE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5420	234032	638	ROBIN HOOD SUPPLIES INC	001-119-5680	1.00	330915	TIRE FEE
5420	234032	638	ROBIN HOOD SUPPLIES INC	001-119-5680	89.70	330915	750.16LT TIRE
5420	233873	638	ROBIN HOOD SUPPLIES INC	001-119-5680	1.00	330915	TIRE
5420	233873	638	ROBIN HOOD SUPPLIES INC	001-119-5680	65.46	330915	20575R15 TIRE
5420	233228	638	ROBIN HOOD SUPPLIES INC	001-119-5680	2.00	330915	TIRE FEE
5420	233228	638	ROBIN HOOD SUPPLIES INC	001-119-5680	165.60	330915	TRACTOR TIRE
5437	15245038	819	SOUTHERN TIRE MART,LLC	001-119-5680	625.92	330932	PO 4999
5437	15243350	819	SOUTHERN TIRE MART,LLC	001-119-5680	8.00	330932	TIRE FEE
5437	15243350	819	SOUTHERN TIRE MART,LLC	001-119-5680	776.00	330932	OP22560R18 TIRE
5437	15243350	819	SOUTHERN TIRE MART,LLC	001-119-5680	8.00	330932	TIRE FEE
5437	15243350	819	SOUTHERN TIRE MART,LLC	001-119-5680	825.68	330932	P23555R17 TIRE
5437	15244449	819	SOUTHERN TIRE MART,LLC	001-119-5680	4.00	330932	TIRE FEE
5437	15244449	819	SOUTHERN TIRE MART,LLC	001-119-5680	460.24	330932	P26560R17 TIRE
5437	15243966	819	SOUTHERN TIRE MART,LLC	001-119-5680	8.00	330932	TIRE FEE
5437	15243966	819	SOUTHERN TIRE MART,LLC	001-119-5680	5.00	330932	TIRE
5437	15243966	819	SOUTHERN TIRE MART,LLC	001-119-5680	872.72	330932	P225 60R18 TIRE
5437	15243966	819	SOUTHERN TIRE MART,LLC	001-119-5680	452.50	330932	P225 60R16 TIRE
5437	15244851	819	SOUTHERN TIRE MART,LLC	001-119-5680	6.00	330932	TIRE FEE
5437	15244851	819	SOUTHERN TIRE MART,LLC	001-119-5680	543.00	330932	P22560R16 TIRES
5437	15240638	819	SOUTHERN TIRE MART,LLC	001-119-5680	225.06	330932	P25570R18 TIRE
5437	15240825	819	SOUTHERN TIRE MART,LLC	001-119-5680	4.00	330932	TIRE FEE
5437	15240825	819	SOUTHERN TIRE MART,LLC	001-119-5680	442.44	330932	LT26570R17 TIRES

SUBTOTAL

6,512.40

5373	221371	110	ACE BOLT & SCREW	001-119-5681	2.50	330868	7/32 DRILL BIT
5373	221371	110	ACE BOLT & SCREW	001-119-5681	12.50	330868	1/4X3.5 BOLT
5373	221371	110	ACE BOLT & SCREW	001-119-5681	3.75	330868	1/4 BOLT
5373	221613	110	ACE BOLT & SCREW	001-119-5681	1.40	330868	M10-1.5 NUT
5373	221613	110	ACE BOLT & SCREW	001-119-5681	12.85	330868	M10-15X1 THREADED ROD
5557	8395	5084	ADVANCE AUTO PARTS	001-119-5681	23.73	331052	BRAKE PAD
5557	8395	5084	ADVANCE AUTO PARTS	001-119-5681	27.88	331052	BRAKE PAD
5557	8511	5084	ADVANCE AUTO PARTS	001-119-5681	40.04	331052	MX659 BRAKE PAD
5557	8511	5084	ADVANCE AUTO PARTS	001-119-5681	52.74	331052	YH145048 BRAKE ROTAR
5557	8844	5084	ADVANCE AUTO PARTS	001-119-5681	66.94	331052	ROTAR
5557	8844	5084	ADVANCE AUTO PARTS	001-119-5681	41.53	331052	BRAKE PAD
5557	8812	5084	ADVANCE AUTO PARTS	001-119-5681	50.98	331052	MOTOR MOUNT
5557	8809	5084	ADVANCE AUTO PARTS	001-119-5681	15.99	331052	BLOWER WHEEL
5557	8809	5084	ADVANCE AUTO PARTS	001-119-5681	20.11	331052	BLOWER MOTOR
5557	8813	5084	ADVANCE AUTO PARTS	001-119-5681	77.32	331052	BRAKE ROTOR
5557	8813	5084	ADVANCE AUTO PARTS	001-119-5681	23.73	331052	BRAKE PAD
5557	8813	5084	ADVANCE AUTO PARTS	001-119-5681	27.88	331052	BRAKE PAD
5557	9543	5084	ADVANCE AUTO PARTS	001-119-5681	82.34	331052	YH145367 BRAKE ROTOR
5557	9543	5084	ADVANCE AUTO PARTS	001-119-5681	51.03	331052	MX934 BRAKE PAD SET
5557	8913	5084	ADVANCE AUTO PARTS	001-119-5681	18.33	331052	AIR FILTER
5654	38111964	7896	AUTO ZONE	001-119-5681	28.89	331149	BRAKE PAD
5654	38111964	7896	AUTO ZONE	001-119-5681	75.90	331149	BRAKE ROTOR
5654	38111964	7896	AUTO ZONE	001-119-5681	28.89	331149	BRAKE PADS
5654	38109885	7896	AUTO ZONE	001-119-5681	129.99	331149	PO 5115
5471	186549	2053	FOLLEN WOOD PRESERVING CO	001-119-5681	99.80	330966	TRAILER BOARD
5471	186549	2053	FOLLEN WOOD PRESERVING CO	001-119-5681	405.00	330966	TRAILER BOARD



CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5395	946914	351	GENUINE PARTS CO	001-119-5681	19.17	330890	BASE COAT
5395	946914	351	GENUINE PARTS CO	001-119-5681	13.75	330890	REDUCER
5395	946914	351	GENUINE PARTS CO	001-119-5681	11.08	330890	HARDNER
5395	946914	351	GENUINE PARTS CO	001-119-5681	18.67	330890	CLEAR COAT
5398	727760	396	HERRIN GEAR CHEVROLET	001-119-5681	4.92	330893	SPRING
5398	727760	396	HERRIN GEAR CHEVROLET	001-119-5681	2.52	330893	NUT
5398	727760	396	HERRIN GEAR CHEVROLET	001-119-5681	4.88	330893	BOLTS
5398	726530	396	HERRIN GEAR CHEVROLET	001-119-5681	161.05	330893	LOCK
5398	726530	396	HERRIN GEAR CHEVROLET	001-119-5681	73.29	330893	LOCK
5398	727760	396	HERRIN GEAR CHEVROLET	001-119-5681	21.24	330893	SEAL
5398	727760	396	HERRIN GEAR CHEVROLET	001-119-5681	25.46	330893	TUBE
5560	661960	5310	INTERSTATE BATTERY SYSTEM	001-119-5681	12.00	331055	CORE
5560	661960	5310	INTERSTATE BATTERY SYSTEM	001-119-5681	69.08	331055	V34787 BATTERY
5552	734113	4979	KEYSTONE AUTO/FENDERS AND	001-119-5681	120.75	331047	MIRROR ASSEMBLY
5406	78496	521	MEL LUNA SAW CO	001-119-5681	27.95	330901	IDLE PULLEY
5406	78496	521	MEL LUNA SAW CO	001-119-5681	106.00	330901	V BELT
5406	78523	521	MEL LUNA SAW CO	001-119-5681	18.00	330901	MS-361 CARB KIT
5406	78504	521	MEL LUNA SAW CO	001-119-5681	122.75	330901	V BELT
5406	78531	521	MEL LUNA SAW CO	001-119-5681	21.99	330901	109-3388 BELT
5661	344534	8022	NEW WORLD INTERNATIONAL	001-119-5681	80.00	331156	3457-1 HEAD PANEL
5661	344534	8022	NEW WORLD INTERNATIONAL	001-119-5681	20.00	331156	034-P72 LAMP
5661	344534	8022	NEW WORLD INTERNATIONAL	001-119-5681	40.00	331156	0340012 HEADLIGHT
5661	344026	8022	NEW WORLD INTERNATIONAL	001-119-5681	35.00	331156	HEADLIGHT
5661	344026	8022	NEW WORLD INTERNATIONAL	001-119-5681	35.00	331156	HEADLIGHT
5606	1108166081	6692	O'RIELLY AUTO PARTS	001-119-5681	13.31	331101	SOLENOID
5606	1108166049	6692	O'RIELLY AUTO PARTS	001-119-5681	57.99	331101	STARTER
5606	1108169117	6692	O'RIELLY AUTO PARTS	001-119-5681	7.59	331101	FILTER
5606	1108169240	6692	O'RIELLY AUTO PARTS	001-119-5681	47.88	331101	OIL FILTER
5606	1108169240	6692	O'RIELLY AUTO PARTS	001-119-5681	47.88	331101	OIL FILTER
5606	1108168420	6692	O'RIELLY AUTO PARTS	001-119-5681	52.90	331101	50IB OIL DRY
5606	1108162438	6692	O'RIELLY AUTO PARTS	001-119-5681	5.99	331101	BATTERY
5606	1108167970	6692	O'RIELLY AUTO PARTS	001-119-5681	17.98	331101	GAL 5050 ANTI FREEZE
5606	1108167969	6692	O'RIELLY AUTO PARTS	001-119-5681	28.47	331101	398255 HEATER CORE
5606	1108167834	6692	O'RIELLY AUTO PARTS	001-119-5681	68.74	331101	BRAKE ROTOR
5606	1108167834	6692	O'RIELLY AUTO PARTS	001-119-5681	18.05	331101	BRAKE PAD
5606	1108167834	6692	O'RIELLY AUTO PARTS	001-119-5681	1.81	331101	OFFICE TUBE
5606	1108167834	6692	O'RIELLY AUTO PARTS	001-119-5681	26.59	331101	DRYER
5455	628784	1387	RADIATORS, INC.	001-119-5681	76.31	330950	RADITOR
5455	629606-3	1387	RADIATORS, INC.	001-119-5681	165.93	330950	A/C KIT
5455	628806	1387	RADIATORS, INC.	001-119-5681	219.99	330950	AC COMPRESSOR
5656	450287	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	23.40	331151	TIRE PLUG
5656	450193	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	12.84	331151	OIL SEAL
5656	449768	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	44.64	331151	9886 FILTER
5656	449751	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	24.99	331151	LOC FIGHT
5656	449751	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	26.55	331151	HOSE
5656	448603	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	37.99	331151	665-3641 REGULATOR
5656	447915	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	7.24	331151	WHEEL CYLINDER
5656	447904	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	29.00	331151	AC DRIER
5656	447903	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	9.97	331151	SEAL KIT
5656	447900	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	34.28	331151	AC DRIER
5656	447811	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	1.28	331151	CLAMPS

DEPT. 001-119 LOGISTICS AND MAINTENANCE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5656	447811	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	15.23	331151	HOSE
5656	445209	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	41.99	331151	CONTROL MODULE
5656	445145	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	3.82	331151	MAX FUSE
5656	443523	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	104.39	331151	WATER PUMP
5656	443505	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	12.18	331151	THERMOSTAT
5656	452502	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	7.14	331151	7060 FILTER
5656	452506	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	12.80	331151	1156 BULB
5656	452119	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	3.57	331151	OIL FILTER
5656	452084	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	95.24	331151	BATTERY
5656	452406	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	47.99	331151	9223304
5656	452395	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	15.00	331151	CORE
5656	452395	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	95.24	331151	7565 BATTERY
5656	452526	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	3.49	331151	7-02357-1 FILTER
5656	452526	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.29	331151	7-01052 TUBING
5656	451738	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	0.52	331151	501-682R BOLT
5656	451738	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	0.45	331151	501-628R BOLT
5656	451619	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	32.54	331151	BRAKE ROTOR
5656	451619	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	31.84	331151	BRAKE PAD
5656	451611	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	34.76	331151	MIRROR
5656	451607	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	15.70	331151	LAMP
5656	451612	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	95.24	331151	BATTERY
5656	451568	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	14.07	331151	PO 5106
5656	451535	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	204.08	331151	PO 5106
5656	451527	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	55.31	331151	PO 5106
5656	451518	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	4.57	331151	PO 5106
5656	451517	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	4.29	331151	PO 5106
5656	451514	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	18.97	331151	PO 5106
5656	451538	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	98.81	331151	PO 5106
5656	449279	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	105.28	331151	PO 4822
5656	451570	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	7.33	331151	801-651 RAG OIL
5656	451572	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	47.99	331151	2-3304 SENSOR
5656	491511	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	9.02	331151	7187 OIL FILTER
5656	451494	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	5.97	331151	3507 FILTER
5656	451494	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	4.18	331151	1307 FILTER
5656	451171	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	1.93	331151	GASKET
5656	451171	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	21.38	331151	THERMOSTAT
5656	451142	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	23.40	331151	TIRE PLUG
5656	451127	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	4.69	331151	CIRCUIT BREAKER
5656	451134	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	0.21	331151	FITTING
5656	451134	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	1.29	331151	OIL PLUG
5656	451134	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	1.08	331151	FITTING
5656	451134	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.25	331151	O RING
5656	451134	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	4.45	331151	O RING
5656	451060	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.08	331151	WATER PUMP GASKET
5656	451009	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	95.06	331151	TIRE SENSOR
5656	450296	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	16.98	331151	HORN
5656	450279	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	4.45	331151	AC FITTING
5656	450299	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	190.48	331151	BATTERY
5656	445318	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	12.01	331151	BEARING
5656	445318	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	12.93	331151	BEARING
5656	445317	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	1.42	331151	PO 4231

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5656	445315	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	55.72	331151	BRAKE PADS
5656	445307	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	64.48	331151	BRAKE PADS
5656	451405	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	79.40	331151	6565 BATTERY
5656	451205	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	51.14	331151	FLS614 SENSOR
5656	450943	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	55.99	331151	655-1997 BLEND DOOR MOT
5656	450223	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	97.64	331151	BRAKE ROTAR
5656	450346	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	6.88	331151	VALVE CORE
5656	450639	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	18.99	331151	BEAD SEALER
5656	4493980	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	15.52	331151	PO 4843
5656	449398	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	3.44	331151	PVC VALVE
5422	23372191	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	35.00	330917	625-200 OIL CODE HOSE
5422	23371918	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	38.50	330917	HOOD SHOCKS
5422	23368200	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	239.00	330917	RADIATOR MOTOR
5422	23368200	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	76.00	330917	REGULATOR
5422	23368200	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	59.00	330917	WINDOW MOTOR
5422	23364372	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	50.00	330917	02 SENSOR
5422	23364372	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	106.00	330917	02 SENSOR
5422	23371968	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	124.00	330917	BRMC152 MASTER CYLINDER
5422	23364017	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	119.00	330917	AC DRYER
5475	2162768	2301	SOUTHERN TRACTOR	001-119-5681	8.64	330970	AM125424 FILTER
5475	2162768	2301	SOUTHERN TRACTOR	001-119-5681	15.67	330970	M1U13038 FILTER
5475	2161245	2301	SOUTHERN TRACTOR	001-119-5681	50.38	330970	BELT
5502	3530	3249	STARING AUTO SALVAGE	001-119-5681	75.00	330997	HITCH COUPLER
5565	34410434	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	44.02	331060	MX655 BRAKE PAD
5565	34410434	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	38.90	331060	MX802 BRAKE PAD
5565	34410434	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	77.80	331060	AX54073 REAR ROTAR
5565	34410288	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	162.23	331060	7-3557 AC CONDENSOR
5565	034409388	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	37.87	331060	BRAKE PAD
5565	034409388	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	71.12	331060	BRAKE ROTAR
5565	034410069	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	52.22	331060	BRAKE PAD
5565	034408845	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	34.80	331060	BRAKE PAD
5565	034408845	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	39.92	331060	BRAKE PAD
5505	1404010	3404	WATSON QUALITY FORD	001-119-5681	191.11	331000	4C326379AA FLYWHEEL
5505	1403145	3404	WATSON QUALITY FORD	001-119-5681	59.38	331000	FILTER
5505	1404010	3404	WATSON QUALITY FORD	001-119-5681	4.72	331000	3789415441 NUT
5505	1404504	3404	WATSON QUALITY FORD	001-119-5681	29.40	331000	FILTER
5505	1404504	3404	WATSON QUALITY FORD	001-119-5681	8.71	331000	SEAL
5505	1404504	3404	WATSON QUALITY FORD	001-119-5681	31.71	331000	RETAINER
5505	1404504	3404	WATSON QUALITY FORD	001-119-5681	15.17	331000	SEAL
5505	1402699	3404	WATSON QUALITY FORD	001-119-5681	544.97	331000	ABS MODULE
5505	1404504	3404	WATSON QUALITY FORD	001-119-5681	70.00	331000	CORE
5505	1404504	3404	WATSON QUALITY FORD	001-119-5681	285.42	331000	CONVERTOR
5505	1404504	3404	WATSON QUALITY FORD	001-119-5681	20.98	331000	GASKET
SUBTOTAL					8,509.40		
5383	717092	208	CAP WELD	001-119-5682	20.58	330878	PO 4395
5383	717078	208	CAP WELD	001-119-5682	52.52	330878	PO 4395
5656	443493	7939	RAYMOND AUTO & SUPPLY CO	001-119-5682	12.69	331151	WELDING ROD
SUBTOTAL					85.79		

RUN DATE = 2013/07/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 20

DEPT. 001-119 LOGISTICS AND MAINTENANCE

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

ACCOUNT NUMBER
-------------------

AMOUNT
--------

CHECK NUMBER
-----------------

DESCRIPTION
-------------

DEPARTMENT TOTAL

-----  
20,733.65

DEPT. 001-120 COUNTY ADMINISTRATOR

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5322	CAF ADM/07	1627	GLYNN GRIFFING & ASSOC	001-120-5368	147.50	330816	CO PORTION
SUBTOTAL					147.50		
5670	C DAVIS	1T4341	DAVIS CARMEN	001-120-5475	225.00	331192	REIMB EXP/NACO CONF
SUBTOTAL					225.00		
5633	91912	7537	PURE WATER FINANCE	001-120-5599	59.99	331128	WATER
SUBTOTAL					59.99		
5476	38569014	2319	FLEETCOR TECHNOLOGIES	001-120-5671	56.89	330971	FUEL
5476	38395626	2319	FLEETCOR TECHNOLOGIES	001-120-5671	73.40	330971	FUEL
5476	38522204	2319	FLEETCOR TECHNOLOGIES	001-120-5671	51.78	330971	FUEL
SUBTOTAL					182.07		
DEPARTMENT TOTAL					614.56		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5659	3729	7996	AJAX SCHOOL SUPPLY	001-121-5603	675.00	331154	DXL VIEW BINDERS 17780
5659	3729	7996	AJAX SCHOOL SUPPLY	001-121-5603	583.50	331154	DXL VIEW BINDERS 17760
5425	190053	691	STATIONERS INC	001-121-5603	104.44	330920	FOLDERS 18230
5425	190626	691	STATIONERS INC	001-121-5603	32.76	330920	SPR 21905 A-Z TABS
SUBTOTAL					1,395.70		
DEPARTMENT TOTAL					1,395.70		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5375	36800	123	ALPHA PRINTING	001-122-5523	1,415.00	330870	PURCHASE ORDER FORMS
				SUBTOTAL	1,415.00		
5614	027742	6847	EXELL COMPANIES	001-122-5599	59.99	331109	WATER
				SUBTOTAL	59.99		
				DEPARTMENT TOTAL	1,474.99		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5419	165517	631	REVELL HARDWARE	001-123-5603	50.06	330914	PO 3493
				SUBTOTAL	50.06		
5476	38395626	2319	FLEETCOR TECHNOLOGIES	001-123-5671	81.65	330971	FUEL
5476	38569014	2319	FLEETCOR TECHNOLOGIES	001-123-5671	120.33	330971	FUEL
				SUBTOTAL	201.98		
5601	50149	6600	ROGERS DABBS CHEV HUMMER	001-123-5930	7,679.00	331096	VEHICLE FOR INVENTORY D
				SUBTOTAL	7,679.00		
				DEPARTMENT TOTAL	7,931.04		



RUN DATE = 2013/07/30  
DEPT. 001-130 BOARD ATTORNEY  
CLAIM INVOICE VENDOR  
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 25

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5514	P&A0719	3654	PRINCE & ASSOCIATES, PLLC	001-130-5550	1,496.25	331009	ATTY FEES
				SUBTOTAL	----- 1,496.25		
				DEPARTMENT TOTAL	----- 1,496.25		

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5410	3018424964	554	ATMOS ENERGY	001-151-5510	486.86	330905	940 E MCDOWELL
5410	3014819134	554	ATMOS ENERGY	001-151-5510	17.74	330905	1820 TV RD
5410	3020718339	554	ATMOS ENERGY	001-151-5510	18.47	330905	127 W MAIN ST
5410	3019386834	554	ATMOS ENERGY	001-151-5510	28.00	330905	1447 CO FARM RD
5410	3019790521	554	ATMOS ENERGY	001-151-5510	17.74	330905	1447 CO FARM RD
5410	3014654232	554	ATMOS ENERGY	001-151-5510	24.34	330905	1775 WILSON BLVD
5410	3015618000	554	ATMOS ENERGY	001-151-5510	17.74	330905	1140 CENTRAL DR
5410	3016094164	554	ATMOS ENERGY	001-151-5510	20.68	330905	1447 CO FARM DR
5410	3020778480	554	ATMOS ENERGY	001-151-5510	23.60	330905	126 W COURT ST
5410	3015618368	554	ATMOS ENERGY	001-151-5510	36.07	330905	1140 CENTRAL DR
5410	3015618993	554	ATMOS ENERGY	001-151-5510	22.13	330905	1447 CO FARM RD
5410	3015619732	554	ATMOS ENERGY	001-151-5510	1,086.43	330905	1447 CO FARM RD
5410	3016468841	554	ATMOS ENERGY	001-151-5510	2,646.23	330905	1450 CO FARM RD
5410	3019574407	554	ATMOS ENERGY	001-151-5510	199.30	330905	316 S PRES
5410	019574407	554	ATMOS ENERGY	001-151-5510	1,062.85	330905	316 S PRES
5408	15389505	544	ENTERGY	001-151-5510	228.72	330903	2591 DAVIS RD
5408	15052913	544	ENTERGY	001-151-5510	154.68	330903	1775 WILSON BLVD
5408	16761496	544	ENTERGY	001-151-5510	299.13	330903	1140 CENTRAL DR
5408	15053317	544	ENTERGY	001-151-5510	1,612.47	330903	1775 WILSON BLVD
5408	18650697	544	ENTERGY	001-151-5510	7.85	330903	1447 CO FARM RD
5408	89709356	544	ENTERGY	001-151-5510	8,700.95	330903	1447 CO FARM RD
5408	15519374	544	ENTERGY	001-151-5510	8.77	330903	604 MORGAN DR
5408	17016783	544	ENTERGY	001-151-5510	25.30	330903	DAVIS RD
5408	100757558	544	ENTERGY	001-151-5510	222.36	330903	1447 CO FARM RD
5408	16832875	544	ENTERGY	001-151-5510	71.56	330903	DVIS RD
5408	17325309	544	ENTERGY	001-151-5510	70.38	330903	DAVIS RD
5408	15519382	544	ENTERGY	001-151-5510	17.14	330903	604 MORGAN DR
5408	14862064	544	ENTERGY	001-151-5510	48.94	330903	1447 CO FARM RD
5408	14862056	544	ENTERGY	001-151-5510	41.28	330903	1447 CO FARM RD
5408	14862049	544	ENTERGY	001-151-5510	1,524.75	330903	1447 CO FARM RD
5408	14862098	544	ENTERGY	001-151-5510	277.37	330903	CO FARM RD
5408	17483520	544	ENTERGY	001-151-5510	854.56	330903	1447 CO FARM RD
5408	14862072	544	ENTERGY	001-151-5510	200.42	330903	1447 CO FARM RD
5408	78871712	544	ENTERGY	001-151-5510	261.94	330903	1450 CO FARM RD
5408	15887771	544	ENTERGY	001-151-5510	1,299.43	330903	1450 CO FARM RD
5408	15548316	544	ENTERGY	001-151-5510	30.13	330903	1447 CO FARM RD
5408	16514556	544	ENTERGY	001-151-5510	124.33	330903	1447 CO FARM RD
5408	18538629	544	ENTERGY	001-151-5510	136.16	330903	CO FARM ANIMAL CON
5408	19362912	544	ENTERGY	001-151-5510	12.49	330903	1447 CO FARM RD
5408	14862080	544	ENTERGY	001-151-5510	106.28	330903	1447 CO FARM RD
5408	17846395	544	ENTERGY	001-151-5510	26,947.48	330903	1447 CO FARM RD
5408	15798440	544	ENTERGY	001-151-5510	285.03	330903	CENTRAL DR
5408	18670307	544	ENTERGY	001-151-5510	7.85	330903	PARHAM BRIDGES
5408	15053168	544	ENTERGY	001-151-5510	45.43	330903	PARHAM BRIDGES
5408	17823782	544	ENTERGY	001-151-5510	500.74	330903	CENTRAL DR
5408	17823741	544	ENTERGY	001-151-5510	704.44	330903	1140 CENTRAL DR
5408	89594550	544	ENTERGY	001-151-5510	2,831.40	330903	127 MAIN ST
5408	18538306	544	ENTERGY	001-151-5510	775.93	330903	124 W COURT ST
5408	18650325	544	ENTERGY	001-151-5510	263.10	330903	AIRPORT RD
5408	65737504	544	ENTERGY	001-151-5510	7.85	330903	127 W MAIN ST
5408	17973009	544	ENTERGY	001-151-5510	1,696.05	330903	940 E MCDOWELL

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5408	17483553	544	ENTERGY	001-151-5510	7,436.94	330903	940 E MCDOWELL
5408	17483512	544	ENTERGY	001-151-5510	2,323.64	330903	124 W COURT ST
5408	17246554	544	ENTERGY	001-151-5510	564.96	330903	SNAKE CREEK
5408	18055533	544	ENTERGY	001-151-5510	88.17	330903	EDWARDS PARK
5408	15002991	544	ENTERGY	001-151-5510	74.54	330903	BOLTON
5408	16795056	544	ENTERGY	001-151-5510	9.42	330903	BOLTON
5408	15001142	544	ENTERGY	001-151-5510	140.79	330903	EDWARDS PARK
5408	16795064	544	ENTERGY	001-151-5510	74.02	330903	BOLTON
5480	01-0001320	2387	MT OLIVE WATER CO	001-151-5510	40.25	330975	REUBEN CR
5417	02-40080	625	RAYMOND WATER DEPARTMENT	001-151-5510	14.65	330912	SNAKE CREEK RD
5417	01-40074	625	RAYMOND WATER DEPARTMENT	001-151-5510	455.16	330912	CO FARM RD
5417	02-20223	625	RAYMOND WATER DEPARTMENT	001-151-5510	76.22	330912	127 W MAIN SR
5417	01-40075	625	RAYMOND WATER DEPARTMENT	001-151-5510	9,134.14	330912	CO FARM RD
5417	01-40070	625	RAYMOND WATER DEPARTMENT	001-151-5510	193.97	330912	1447 CO FARM RD
5417	01-40072	625	RAYMOND WATER DEPARTMENT	001-151-5510	13.16	330912	1447 CO FARM
5417	01-20222	625	RAYMOND WATER DEPARTMENT	001-151-5510	557.56	330912	CENTRAL DR
5431	924669	748	WATER & SEWER	001-151-5510	72.42	330926	1296 SPRINGRIDGE
SUBTOTAL					77,380.88		
5284	32510	1258	CAMP SERVICE & PARTS	001-151-5540	813.20	330479	REISSUE CK#330285/REPAI
5451	34764	1241	GEORGES DOOR SERVICE	001-151-5540	120.00	330946	REPAIR OHD
5451	34631	1241	GEORGES DOOR SERVICE	001-151-5540	352.00	330946	REPAIR OHD
5655	7842	7913	GLASS PLUS	001-151-5540	825.00	331150	REPAIR GLASS DOOR
5531	7421	4308	GRIFFIN REPAIR EQUIPMENT	001-151-5540	999.17	331026	PO 4550
5531	7398	4308	GRIFFIN REPAIR EQUIPMENT	001-151-5540	400.91	331026	REPAIR WASHER
5378	26955	157	METRO BALL BUILDING SERVI	001-151-5540	3,170.27	330873	REPAIR HVAC UNITS
5378	27094	157	METRO BALL BUILDING SERVI	001-151-5540	1,544.13	330873	REPAIR AIR HANDLER UNIT
5611	69130920	6741	SIMPLEX GRINNELL	001-151-5540	375.00	331106	RESET FIRE PUMP PANEL
5467	786	1947	UNITED PIPING INC	001-151-5540	1,735.41	330962	PO 3859
5595	65914	6420	UPCHURCH SERVICES, LLC	001-151-5540	650.00	331090	REPLACE CHILL WATER COI
5595	65722	6420	UPCHURCH SERVICES, LLC	001-151-5540	433.00	331090	REPAIRED CONTROL LINE P
5595	64579	6420	UPCHURCH SERVICES, LLC	001-151-5540	4,500.00	331090	ADD R11 TO CHILLER #2
5595	63859	6420	UPCHURCH SERVICES, LLC	001-151-5540	7,800.00	331090	REPAIR CHILLER #L87M058
SUBTOTAL					23,718.09		
5382	0823000455	189	ALLIED WASTE SERVICE	001-151-5544	58.00	330877	1775 WILSON BLVD
5634	000187	7543	BEST SOLVE SOLUTION	001-151-5544	2,850.00	331129	JANITORIAL SERVICE
5438	495157	882	C & C JANITORIAL	001-151-5544	600.00	330933	SPRINGRIDGE RD
5438	495153	882	C & C JANITORIAL	001-151-5544	2,187.00	330933	CHANCERH CLERK
5438	495151	882	C & C JANITORIAL	001-151-5544	300.00	330933	1775 WILSON BLVD
5438	495155	882	C & C JANITORIAL	001-151-5544	800.00	330933	PUBLIC DEFENDER OFFICE
5438	495156	882	C & C JANITORIAL	001-151-5544	2,812.00	330933	HINDS CO CH
5388	17274	287	DIXIE ELEVATOR CO	001-151-5544	1,995.00	330883	HINDS CO CH
5388	17275	287	DIXIE ELEVATOR CO	001-151-5544	550.00	330883	DETENTION BLDG
5388	17276	287	DIXIE ELEVATOR CO	001-151-5544	275.00	330883	RAYMOND CH
5391	47446	325	FISHER	001-151-5544	70.00	330886	PO 4659
5391	47442	325	FISHER	001-151-5544	530.00	330886	PO 4659
5391	47447	325	FISHER	001-151-5544	420.00	330886	PO 4659
5435	MH0719	786	MARVIN HILLARD SEPTIC TAN	001-151-5544	300.00	330930	PUMP OUT SEPTIC TANK (E

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5612	11360	6789	NCS TRASH AND GARBAGE	001-151-5544	1,875.44	331107	PICK UP
5582	1199	6120	NELSON ELECTRIC	001-151-5544	1,488.00	331077	REPAIR JAIL DOORS POD -
5582	1201	6120	NELSON ELECTRIC	001-151-5544	446.40	331077	REPAIR JAIL DOORS B-POD
5582	1200	6120	NELSON ELECTRIC	001-151-5544	1,190.40	331077	REPAIR JAIL DOORS B POD
5582	1112	6120	NELSON ELECTRIC	001-151-5544	2,048.32	331077	MONTHLY BILLING
5582	1196	6120	NELSON ELECTRIC	001-151-5544	1,190.40	331077	REPAIR JAIL DOORS POD-B
5582	1192	6120	NELSON ELECTRIC	001-151-5544	892.80	331077	REPAIR CELL DOORS B-POD
5418	85357337	626	ORKIN PEST CONTROL	001-151-5544	560.23	330913	127 MAIN ST
5546	8518329	4678	TRU GREEN CHEM LAWN	001-151-5544	138.60	331041	LAWN CARE
5546	8530153	4678	TRU GREEN CHEM LAWN	001-151-5544	118.97	331041	LAWN CARE
5526	FW0701	4172	WARE FANNIE L	001-151-5544	450.00	331021	JANITORIAL SERVICE
SUBTOTAL					24,146.56		
5506	131056	3518	CENTRAL BUILDING CONSULTA	001-151-5599	3,500.00	331001	ON SITE ROOF INVESTIGAT
SUBTOTAL					3,500.00		
5434	9165474041	783	W W GRAINGER INC	001-151-5603	98.82	330929	US FLAG 4X6
SUBTOTAL					98.82		
5374	57818	112	ACRYLIC PLASTIC PRODUCTS	001-151-5650	420.00	330869	1/2 " PLEXIGLASS 21X56
5541	2917108058	4552	HOME DEPOT	001-151-5650	19.97	331036	RIB MAT
5541	2917108058	4552	HOME DEPOT	001-151-5650	14.46	331036	CAULK
5541	2917108058	4552	HOME DEPOT	001-151-5650	29.91	331036	GROUT & SEALER
5541	2917108058	4552	HOME DEPOT	001-151-5650	43.94	331036	PORCLEAIN ADHESIVE
5541	2917108058	4552	HOME DEPOT	001-151-5650	5.98	331036	MICROFIBER SPONGE
5440	5469310	888	HOTEL & RESTAURANT	001-151-5650	34.72	330935	PO 4826 FREIGHT
5440	546931	888	HOTEL & RESTAURANT	001-151-5650	520.00	330935	STOOL BLUE RIDGE
5501	268205	3248	INTERIOR CONST SUPPLY	001-151-5650	145.28	330996	PO 2535
SUBTOTAL					1,234.26		
5532	115516	4309	FARRELL CALHOUN PAINT	001-151-5651	29.80	331027	INT SEMIGLOSS PAINT
5419	380612	631	REVELL HARDWARE	001-151-5651	3.41	330914	SAND DISK
5419	380612	631	REVELL HARDWARE	001-151-5651	8.14	330914	STAIN
5419	380612	631	REVELL HARDWARE	001-151-5651	7.19	330914	PAINTBRUSH
5419	380612	631	REVELL HARDWARE	001-151-5651	30.39	330914	VARNISH
5419	379320	631	REVELL HARDWARE	001-151-5651	4.49	330914	RED SPRAY PAINT
SUBTOTAL					83.42		
5489	342041	2762	AIR FILTERS SALES & SERVI	001-151-5652	231.36	330984	25X25X2 FILTER
5489	342041	2762	AIR FILTERS SALES & SERVI	001-151-5652	169.44	330984	20X25X2
5489	342041	2762	AIR FILTERS SALES & SERVI	001-151-5652	74.64	330984	20X20X2
5489	342041	2762	AIR FILTERS SALES & SERVI	001-151-5652	127.20	330984	18X25X2
5489	342041	2762	AIR FILTERS SALES & SERVI	001-151-5652	148.80	330984	16X25X2 FILTER
5489	342041	2762	AIR FILTERS SALES & SERVI	001-151-5652	80.16	330984	24X24X1 FILTER
5489	342041	2762	AIR FILTERS SALES & SERVI	001-151-5652	74.40	330984	20X25X1 FILTER
5377	1446031	143	ARENDER PLUMBING SUPPLY	001-151-5652	3.34	330872	FERNCO 1056-22

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5377	1446031	143	ARENDR PLUMBING SUPPLY	001-151-5652	6.09	330872	FERNCO 1056-43
5377	1445646	143	ARENDR PLUMBING SUPPLY	001-151-5652	4.00	330872	3/8 X 7/8 X 20 TOILET
5377	1445646	143	ARENDR PLUMBING SUPPLY	001-151-5652	0.34	330872	91D ELBOW
5377	1445646	143	ARENDR PLUMBING SUPPLY	001-151-5652	17.85	330872	CHECK HINGE ELONG
5377	1445348	143	ARENDR PLUMBING SUPPLY	001-151-5652	13.34	330872	32OZ RAIN R SHINE
5377	1445348	143	ARENDR PLUMBING SUPPLY	001-151-5652	8.89	330872	32OZ CLEANER
5377	1445348	143	ARENDR PLUMBING SUPPLY	001-151-5652	10.82	330872	4" PVC LONG ELBOW
5377	1445348	143	ARENDR PLUMBING SUPPLY	001-151-5652	35.12	330872	4" PVC 1/8B
5377	1445348	143	ARENDR PLUMBING SUPPLY	001-151-5652	17.44	330872	FERNCO
5377	1445348	143	ARENDR PLUMBING SUPPLY	001-151-5652	18.48	330872	4" PVC COUPLING
5377	1445348	143	ARENDR PLUMBING SUPPLY	001-151-5652	9.24	330872	4" PVC ELBOW
5377	1445348	143	ARENDR PLUMBING SUPPLY	001-151-5652	171.60	330872	4" PVC PIPE
5381	79800	168	BELT WAREHOUSE	001-151-5652	27.06	330876	AIR HANDLER BELTS
5381	79564	168	BELT WAREHOUSE	001-151-5652	30.57	330876	AIR HANDLER BELTS
5491	1283403	2904	ELECTRONIC SUPPLY	001-151-5652	248.75	330986	19" LCD MONITOR
5392	345910	326	FLANNIGAN ELECTRIC CO INC	001-151-5652	55.00	330887	YELLOW WIRENUTS
5392	345910	326	FLANNIGAN ELECTRIC CO INC	001-151-5652	45.00	330887	ORANGE WIRE NUTS
5392	345910	326	FLANNIGAN ELECTRIC CO INC	001-151-5652	70.00	330887	BLUE WIRE NUTS
5496	13-0359	3081	GENE PAYNE ASSOC INC	001-151-5652	68.00	330991	COUPLING
5469	2770933	2003	JACKSON SUPPLY	001-151-5652	249.90	330964	PO 4579
5469	2797842	2003	JACKSON SUPPLY	001-151-5652	11.24	330964	RD RUN CAP
5469	2797842	2003	JACKSON SUPPLY	001-151-5652	22.06	330964	TRANSFORMER
5419	379482	631	REVELL HARDWARE	001-151-5652	43.14	330914	CLEANER DRAIN ACID
5419	380715	631	REVELL HARDWARE	001-151-5652	2.25	330914	MACHINE SCREWS
5602	8029754	6609	SOUTHERN ELECTRIC WORKS	001-151-5652	209.55	331097	DAYTON MOTOR
5427	7646552	696	STUART C IRBY	001-151-5652	414.89	330922	SYLM175 SUPER KIT BLST
5427	7646542	696	STUART C IRBY	001-151-5652	229.26	330922	PO 4953
5427	7554806	696	STUART C IRBY	001-151-5652	0.61	330922	DUP RCPT
5427	7554806	696	STUART C IRBY	001-151-5652	0.40	330922	MSIZE WALL PLT
5427	7554806	696	STUART C IRBY	001-151-5652	1.09	330922	ZIP CLZMP
5427	7553947	696	STUART C IRBY	001-151-5652	4.33	330922	BODY COVER
5427	7553947	696	STUART C IRBY	001-151-5652	14.40	330922	WALL PLATE
5427	7553947	696	STUART C IRBY	001-151-5652	10.01	330922	WALL PLATE
5427	7553947	696	STUART C IRBY	001-151-5652	7.25	330922	WALL PLATE
5427	7553947	696	STUART C IRBY	001-151-5652	6.84	330922	WIRE END
5427	7553947	696	STUART C IRBY	001-151-5652	83.15	330922	LAY IN WIREWY
5427	7576447	696	STUART C IRBY	001-151-5652	81.07	330922	SYL 19W LAMPS
5427	7602464	696	STUART C IRBY	001-151-5652	26.30	330922	HUBB REPT
5427	7602464	696	STUART C IRBY	001-151-5652	26.24	330922	HUBB RCPT
5427	7542586	696	STUART C IRBY	001-151-5652	113.09	330922	BRAKER
5427	7434830	696	STUART C IRBY	001-151-5652	6.07	330922	FLR LAMPS
5427	7434830	696	STUART C IRBY	001-151-5652	728.00	330922	FLOURESCENT FIXTURES
5427	7469504	696	STUART C IRBY	001-151-5652	85.12	330922	29359 SYL LAMPS
5434	9170099700	783	W W GRAINGER INC	001-151-5652	23.60	330929	CART FILTER
5434	9170099700	783	W W GRAINGER INC	001-151-5652	9.05	330929	VACUUM FOAM SLEEVE

-----  
SUBTOTAL 4,175.84

5377	1446032	143	ARENDR PLUMBING SUPPLY	001-151-5653	5.90	330872	5/16 NUT DRIVER
------	---------	-----	------------------------	--------------	------	--------	-----------------

-----  
SUBTOTAL 5.90

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5468	99142	1986	NEW SOUTH CHEMICAL & PAPER	001-151-5654	190.00	330963	ROLL TOWEL BRW
5468	99142	1986	NEW SOUTH CHEMICAL & PAPER	001-151-5654	298.30	330963	LARGE GARBAGE BAGS
SUBTOTAL					488.30		
5476	38395626	2319	FLEETCOR TECHNOLOGIES	001-151-5671	685.97	330971	FUEL
5476	38522204	2319	FLEETCOR TECHNOLOGIES	001-151-5671	544.59	330971	FUEL
5476	38569014	2319	FLEETCOR TECHNOLOGIES	001-151-5671	1,266.26	330971	FUEL
SUBTOTAL					2,496.82		
5537	210495280	4496	CINTAS UNIFORMS	001-151-5691	16.49	331032	316 S PRES
5537	210495435	4496	CINTAS UNIFORMS	001-151-5691	84.66	331032	296 SPRINGRIDGE RD
5537	210461181	4496	CINTAS UNIFORMS	001-151-5691	16.49	331032	316 S PRES
5537	210455509	4496	CINTAS UNIFORMS	001-151-5691	16.49	331032	316 S PRES
5537	210452736	4496	CINTAS UNIFORMS	001-151-5691	30.70	331032	1296 SPRINGRIDGE RD
5537	210498062	4496	CINTAS UNIFORMS	001-151-5691	16.49	331032	316 S PRES
5537	210498225	4496	CINTAS UNIFORMS	001-151-5691	84.66	331032	1296 SPRINGRIDGE RD
5537	210500966	4496	CINTAS UNIFORMS	001-151-5691	16.49	331032	316 S PRES
5385	1231420499	261	G & K SERVICES	001-151-5691	78.16	330880	PRES ST
5385	1231413762	261	G & K SERVICES	001-151-5691	78.16	330880	PRES ST
5385	1231422522	261	G & K SERVICES	001-151-5691	169.64	330880	1296 SPRINGRIDGE RD
SUBTOTAL					608.43		
5490	9910894475	2881	AIRGAS USA	001-151-5699	20.70	330985	CYLINDER RENTAL
5383	13070493	208	CAP WELD	001-151-5699	12.98	330878	CYLINDER RENTAL
5376	1160238	137	CHEM-AQUA, INC	001-151-5699	1,186.50	330871	ANCOTREAT 1616 55 GAL
5376	1169291	137	CHEM-AQUA, INC	001-151-5699	1,120.35	330871	ANCOOL 3393
5376	1160239	137	CHEM-AQUA, INC	001-151-5699	1,120.35	330871	ANCOOL 3393 55GAL RAY.D
5376	1167096	137	CHEM-AQUA, INC	001-151-5699	1,120.35	330871	ANCOOL 3393 55GAL HUMAN
SUBTOTAL					4,581.23		
5595	65501	6420	UPCHURCH SERVICES, LLC	001-151-5909	10,990.00	331090	REPAIR AIR HANDER UNIT
SUBTOTAL					10,990.00		
DEPARTMENT TOTAL					153,508.55		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5570	119140	5633	BETTER MARKETING KONNECTI	001-152-5602	1,498.80	331065	STOCK PRESSURE MAILERS
SUBTOTAL					1,498.80		
5570	119269	5633	BETTER MARKETING KONNECTI	001-152-5603	123.80	331065	COPY PAPER
5570	119269	5633	BETTER MARKETING KONNECTI	001-152-5603	223.75	331065	#10 ENVELOPES
5570	119269	5633	BETTER MARKETING KONNECTI	001-152-5603	1,299.60	331065	14-7/8 X 11 1 PART GREE
SUBTOTAL					1,647.15		
DEPARTMENT TOTAL					3,145.95		

DEPT. 001-155 PERMIT & ZONING DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5476	38569014	2319	FLEETCOR TECHNOLOGIES	001-155-5671	190.86	330971	FUEL
5476	38522204	2319	FLEETCOR TECHNOLOGIES	001-155-5671	42.62	330971	FUEL
5476	38395626	2319	FLEETCOR TECHNOLOGIES	001-155-5671	212.26	330971	FUEL
SUBTOTAL					445.74		
DEPARTMENT TOTAL					445.74		



CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5534	2013-22	4471	LOWERY GAIL W, PLLC	001-160-5550	3,410.00	331029	MASTER'S REPORT
SUBTOTAL					3,410.00		
5670	5200004085	1T4185	CHANCERY CLERK CLEARING	001-160-5599	33.33	331181	ANALYSIS CHARGE 0513
5386	0043980198	278	REGIONS BANK	001-160-5599	63.40	330881	SRVICE CHARGE
SUBTOTAL					96.73		
5659	3723	7996	AJAX SCHOOL SUPPLY	001-160-5603	55.96	331154	MARKERS
5659	3723	7996	AJAX SCHOOL SUPPLY	001-160-5603	29.98	331154	PAPER COLORED CARD STOC
5659	3723	7996	AJAX SCHOOL SUPPLY	001-160-5603	17.97	331154	EXHIBIT DIVIDERS
5659	3723	7996	AJAX SCHOOL SUPPLY	001-160-5603	41.97	331154	ULTIMATE L BATTERIES
5659	3723	7996	AJAX SCHOOL SUPPLY	001-160-5603	103.96	331154	ULTIMATE LITHIUM BATTER
5659	3723	7996	AJAX SCHOOL SUPPLY	001-160-5603	47.97	331154	CARD STOCK
5659	3723	7996	AJAX SCHOOL SUPPLY	001-160-5603	136.15	331154	CORRECTION TAPE MONO
5659	3723	7996	AJAX SCHOOL SUPPLY	001-160-5603	119.58	331154	LINEN PAPER
5659	3723	7996	AJAX SCHOOL SUPPLY	001-160-5603	98.25	331154	LABELS
SUBTOTAL					651.79		
5507	ADM OFFICE	3528	ADMIN OFFICE OF COURTS	001-160-5799	25,140.51	331002	CHANCERY REPORTERS
SUBTOTAL					25,140.51		
DEPARTMENT TOTAL					29,299.03		

DEPT. CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5670	F ASHLEY	1T4335	ASHLEY FRANCES	001-161-5475	198.00	331186	MILEAGE/AUG 2012-JUN 20
5670	K DEGNAN	1T4331	DEGNAN KELLI	001-161-5475	16.30	331182	MILEAGE/JULY 2
5670	A LIVINGST	1T4170	LIVINGSTON ANNA	001-161-5475	18.00	331166	MILEAGE/JULY 10
5670	W QUEEN	1T4333	QUEEN WILLIAM W JR	001-161-5475	198.00	331184	MILEAGE/AUG 2012-JUNE 2
5670	R THOMPSON	1T4334	THOMPSON RODERICK	001-161-5475	198.00	331185	MILEAGE/AUG 2012-JUN 20
5670	J WEILL	1T4332	WEILL JUDGE JEFF	001-161-5475	16.30	331183	MILEAGE/JULY 2
SUBTOTAL					644.60		
5645	W RANSOM	7780	FLORENCE CHARLINDA M	001-161-5550	360.00	331140	ATTY FEES
5641	E RODGERS	7744	JONES FRANK C	001-161-5550	890.20	331136	ATTY FEES
5647	C GRIFFIN	7811	MUMFORD GERALD A	001-161-5550	1,055.00	331142	ATTY FEES
5647	S VANCE	7811	MUMFORD GERALD A	001-161-5550	1,555.00	331142	ATTY FEE
5647	L PRICE	7811	MUMFORD GERALD A	001-161-5550	1,450.00	331142	ATTY FEES
5647	R CHATMAN	7811	MUMFORD GERALD A	001-161-5550	1,220.00	331142	ATTY FEES
5640	C JOHNSON	7740	STEVENSON DAMON R	001-161-5550	1,080.00	331135	ATTY FEES
SUBTOTAL					7,610.20		
5295	0937000116	1T4302	WHITE TIFFANY A	001-161-5571	33.00	330761	JUROR
SUBTOTAL					33.00		
5670	R COLLIER	1T4353	EAST MS STATE HOSPITAL	001-161-5574	20.00	331204	WITNESS EXPENSE
5630	J SMITH	7380	FOLEY ROBERT G	001-161-5574	400.00	331125	WITNESS EXPENSE
5484	G SMITH	2582	O'BRIEN C GERALD PHD	001-161-5574	300.00	330979	WITNESS EXPENSE
5484	1022	2582	O'BRIEN C GERALD PHD	001-161-5574	1,500.00	330979	WITNESS EXPENSE/G SMITH
SUBTOTAL					2,220.00		
5294	0902000008	1T4049	ADAMS CASSANDRA ANNETTE	001-161-5575	32.00	330525	JUROR
5294	0902000039	1T4080	ADAMS JANE ELIZABETH	001-161-5575	31.00	330556	JUROR
5295	0937000026	1T4212	ADAMS TERESA M	001-161-5575	35.00	330671	JUROR
5294	0902000026	1T4067	ALDRIDGE DOROTHY W	001-161-5575	31.00	330543	JUROR
5294	0902000104	1T4145	ALDRIDGE RONALD H	001-161-5575	27.00	330621	JUROR
5294	0902000077	1T4118	ALFORD DANNY R	001-161-5575	37.00	330594	JUROR
5295	0937000083	1T4269	ALFORD MICHAEL S	001-161-5575	45.00	330728	JUROR
5295	0937000041	1T4227	ALLEN CHARLES R	001-161-5575	31.00	330686	JUROR
5295	0937000087	1T4273	ANDERSON BOBBY R	001-161-5575	32.50	330732	JUROR
5294	0902000124	1T4165	ARCHIE LATOYA N	001-161-5575	62.00	330641	GRAND JURY
5294	0902000078	1T4119	ARMSTRONG ANDRE A	001-161-5575	31.00	330595	JUROR
5294	0902000052	1T4093	ARMSTRONG JANE H	001-161-5575	30.00	330569	JUROR
5295	0937000057	1T4243	ARMSTRONG SHELIA A	001-161-5575	35.00	330702	JUROR
5295	0937000131	1T4317	AUSTIN KIMBERLY A	001-161-5575	30.00	330776	JUROR
5294	0902000027	1T4068	AYERS MAXINE	001-161-5575	32.00	330544	JUROR
5295	0937000135	1T4321	BAILEY JENNIFER	001-161-5575	31.00	330780	JUROR
5295	0937000015	1T4201	BAKER PEGGY	001-161-5575	35.00	330660	JUROR
5294	0902000093	1T4134	BANKHEAD HILARY C	001-161-5575	27.00	330610	JUROR
5294	0902000023	1T4064	BANKS ROSE M	001-161-5575	34.00	330540	JUROR
5292	0888000024	1T4034	BARNES CHARLES T	001-161-5575	36.00	330510	JUROR
5294	0902000087	1T4128	BARNES JIMMIE L	001-161-5575	31.00	330604	JUROR

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5295	0937000115	1T4301	BEALL CYNTHIA P	001-161-5575	30.00	330760	JUROR
5294	0902000062	1T4103	BEARD ROBBINE S	001-161-5575	28.00	330579	JUROR
5292	0888000027	1T4037	BEAUCHAMP MICHAEL T	001-161-5575	32.50	330513	JUROR
5295	0937000125	1T4311	BENDER CASSANDRA	001-161-5575	27.50	330770	JUROR
5295	0937000138	1T4324	BENNETT CINDY F	001-161-5575	33.00	330783	JUROR
5294	0902000076	1T4117	BENNETT DESIREE DENESE	001-161-5575	32.50	330593	JUROR
5294	0902000111	1T4152	BERGT SHERRI L	001-161-5575	80.00	330628	GRAND JURY
5292	0888000018	1T4028	BICKEL PEGGY C	001-161-5575	38.50	330504	JUROR
5294	0902000071	1T4112	BOYD MICHAEL D	001-161-5575	40.00	330588	JUROR
5295	0937000038	1T4224	BRABOY ANASTASIA	001-161-5575	44.00	330683	JUROR
5295	0937000136	1T4322	BRACEY CAROLYN	001-161-5575	35.00	330781	JUROR
5295	0937000042	1T4228	BRANDON WILLIE A	001-161-5575	31.00	330687	JUROR
5294	0902000058	1T4099	BREWER JANE DANIELLE	001-161-5575	32.00	330575	JUROR
5295	0937000097	1T4283	BROADWATER JAMES S	001-161-5575	37.00	330742	JUROR
5292	0888000022	1T4032	BROWN ANITA H	001-161-5575	42.00	330508	JUROR
5295	0937000065	1T4251	BROWN AVERY F	001-161-5575	32.50	330710	JUROR
5294	0902000015	1T4056	BROWN RALPH	001-161-5575	30.00	330532	JUROR
5295	0937000037	1T4223	BROWN STEPHEN A	001-161-5575	40.00	330682	JUROR
5295	0937000034	1T4220	BRYANT GLENDORA	001-161-5575	27.50	330679	JUROR
5294	0902000041	1T4082	BUCK EDWARD QL	001-161-5575	35.00	330558	JUROR
5294	0902000110	1T4151	BUCKNER ALICE	001-161-5575	90.00	330627	GRAND JURY
5294	0902000090	1T4131	BUCKNER PATRICK ALLEN	001-161-5575	30.00	330607	JUROR
5294	0902000121	1T4162	BULLOCK CANTRENCE	001-161-5575	64.00	330638	GRAND JURY
5294	0902000094	1T4135	BULLOCKS MARGARET A	001-161-5575	27.50	330611	JUROR
5295	0937000078	1T4264	BURKETT SHAVONDA D	001-161-5575	31.00	330723	JUROR
5295	0937000127	1T4313	BYRD ASHLEY S	001-161-5575	31.00	330772	JUROR
5295	0937000048	1T4234	CALLENDER NANCY A	001-161-5575	35.00	330693	JUROR
5295	0937000092	1T4278	CARR JANICE YVONNE	001-161-5575	42.50	330737	JUROR
5295	0937000047	1T4233	CARRAWAY ROBERT S	001-161-5575	42.50	330692	JUROR
5292	0888000007	1T4017	CARSTENSEN JAMES J	001-161-5575	26.00	330493	JUROR
5295	0937000120	1T4306	CARTER JEREMY W	001-161-5575	35.00	330765	JUROR
5292	0888000001	1T4011	CARTER SUSIE J	001-161-5575	32.00	330487	JUROR
5294	0902000116	1T4157	CASNEL DONALD	001-161-5575	60.00	330633	GRAND JURY
5295	0937000058	1T4244	CASTON TEMEKA C	001-161-5575	31.00	330703	JUROR
5294	0902000056	1T4097	CAVETT LEE A JR	001-161-5575	31.00	330573	JUROR
5295	0937000012	1T4198	CESSNA ANTHONY K	001-161-5575	45.00	330657	JUROR
5295	0937000013	1T4199	CHANDLER KATIE M	001-161-5575	40.00	330658	JUROR
5295	0937000109	1T4295	CHANDLER LATOYA	001-161-5575	40.00	330754	JUROR
5295	0937000088	1T4274	CHAPMAN CHARLES	001-161-5575	40.00	330733	JUROR
5292	0888000026	1T4036	CHATMAN NANCY D	001-161-5575	35.00	330512	JUROR
5295	0937000121	1T4307	CHOWDHURY MONAMMAD	001-161-5575	31.00	330766	JUROR
5294	0902000091	1T4132	CHRISTIAN LILLIE L	001-161-5575	31.00	330608	JUROR
5295	0937000107	1T4293	CLARK TOMMY	001-161-5575	30.00	330752	JUROR
5292	0888000025	1T4035	CLEMONS VICTORIA T	001-161-5575	25.50	330511	JUROR
5294	0902000045	1T4086	COLEMAN JASMINE C	001-161-5575	30.00	330562	JUROR
5295	0937000139	1T4325	COLEMAN JUANITA	001-161-5575	30.00	330784	JUROR
5294	0902000061	1T4102	COMFORT JULIA ANN	001-161-5575	40.00	330578	JUROR
5295	0937000085	1T4271	COOPER GEORGE P	001-161-5575	33.00	330730	JUROR
5294	0902000070	1T4111	COOPER TIMOTHY T	001-161-5575	32.50	330587	JUROR
5292	0888000005	1T4015	CORKEN VICKIE	001-161-5575	31.00	330491	JUROR
5295	0937000090	1T4276	COTTON CURTIS DEAN	001-161-5575	32.50	330735	JUROR

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5294	0902000029	1T4070	COX THOMAS J	001-161-5575	31.00	330546	JUROR
5295	0937000030	1T4216	DANIELS ALEXANDRIA	001-161-5575	30.00	330675	JUROR
5295	0937000020	1T4206	DAVIS GARY L	001-161-5575	35.00	330665	JUROR
5294	0902000047	1T4088	DAVIS JOHNNY L	001-161-5575	40.00	330564	JUROR
5295	0937000017	1T4203	DAVIS TONY J	001-161-5575	32.00	330662	JUROR
5292	0888000023	1T4033	DENNIS VIRGIL	001-161-5575	33.00	330509	JUROR
5295	0937000101	1T4287	DICKENS STEPHEN JR	001-161-5575	28.00	330746	JUROR
5294	0902000120	1T4161	DILLON MICKEY KIRBY	001-161-5575	56.00	330637	GRAND JURY
5294	0902000097	1T4138	DILWORTH ANDREA ROSE	001-161-5575	30.00	330614	JUROR
5294	0902000050	1T4091	DUVERNAY LESLIE FAY	001-161-5575	35.00	330567	JUROR
5292	0888000013	1T4023	EDWARDS PATRICIA A	001-161-5575	37.00	330499	JUROR
5294	0902000096	1T4137	EDWARDS STEPHEN M	001-161-5575	29.50	330613	JUROR
5294	0902000103	1T4144	EGERSON MITTIE M	001-161-5575	35.00	330620	JUROR
5295	0937000021	1T4207	ELLIS CHRISTOPHER	001-161-5575	32.50	330666	JUROR
5292	0888000008	1T4018	ELLIS HARVEY JR	001-161-5575	33.00	330494	JUROR
5294	0902000123	1T4164	ENGLAND LESHUNA S	001-161-5575	60.00	330640	GRAND JURY
5294	0902000095	1T4136	EPHFROM BARBARA S	001-161-5575	35.00	330612	JUROR
5294	0902000051	1T4092	EPPS SIDNEY	001-161-5575	30.00	330568	JUROR
5295	0937000069	1T4255	FILE KARI L	001-161-5575	40.00	330714	JUROR
5295	0937000073	1T4259	FLEMING MACHELLE	001-161-5575	35.00	330718	JUROR
5295	0937000105	1T4291	FLOWERS DELORES	001-161-5575	47.00	330750	JUROR
5294	0902000084	1T4125	FLOWERS RUTHIE YVETTE	001-161-5575	32.00	330601	JUROR
5295	0937000104	1T4290	FLOWERS WILLIE T	001-161-5575	35.00	330749	JUROR
5294	0902000109	1T4150	FORD MATTIE L	001-161-5575	62.00	330626	GRAND JURY
5294	0902000024	1T4065	FORTNER LERON	001-161-5575	29.00	330541	JUROR
5295	0937000025	1T4211	FRANKLIN EVELYN J	001-161-5575	28.00	330670	JUROR
5292	0888000006	1T4016	FROYUM ALICIA	001-161-5575	33.00	330492	JUROR
5295	0937000010	1T4196	FUNCHES JAMES E JR	001-161-5575	35.00	330655	JUROR
5294	0902000049	1T4090	FUNCHESS DARRYEL M	001-161-5575	40.00	330566	JUROR
5294	0902000054	1T4095	GARY YOLONDA R	001-161-5575	30.00	330571	JUROR
5295	0937000023	1T4209	GATSON WILLIE J	001-161-5575	29.00	330668	JUROR
5295	0937000027	1T4213	GAULT VERA EILEEN	001-161-5575	35.00	330672	JUROR
5295	0937000009	1T4195	GIBSON JUDY M	001-161-5575	32.00	330654	JUROR
5294	0902000112	1T4153	GILES CORDELL	001-161-5575	70.00	330629	GRAND JURY
5295	0937000140	1T4326	GOODEN MARY E	001-161-5575	35.00	330785	JUROR
5294	0902000099	1T4140	GORDY MARY A	001-161-5575	30.00	330616	JUROR
5295	0937000110	1T4296	GRAHAM DEREK J	001-161-5575	31.00	330755	JUROR
5294	0902000038	1T4079	GRANDERSON CLIFTON E	001-161-5575	32.00	330555	JUROR
5295	0937000071	1T4257	GRANT EDWARD E	001-161-5575	30.00	330716	JUROR
5295	0937000022	1T4208	GRANT LYSAN A	001-161-5575	35.00	330667	JUROR
5295	0937000045	1T4231	GRANT PENNY T	001-161-5575	36.00	330690	JUROR
5294	0902000075	1T4116	GRAY MARVIN G	001-161-5575	30.00	330592	JUROR
5295	0937000143	1T4329	GREEN RAY C	001-161-5575	35.00	330788	JUROR
5295	0937000032	1T4218	GREEN ROBERT JR	001-161-5575	31.00	330677	JUROR
5295	0937000031	1T4217	GREEN ROYCE JR	001-161-5575	31.50	330676	JUROR
5294	0902000036	1T4077	GRIFFITH HENRY JR	001-161-5575	28.00	330553	JUROR
5294	0902000064	1T4105	GUENIOT DONNA L	001-161-5575	30.00	330581	JUROR
5295	0937000113	1T4299	HADDEN THOMAS J	001-161-5575	31.00	330758	JUROR
5294	0902000055	1T4096	HALL DONNA L	001-161-5575	35.00	330572	JUROR
5294	0902000016	1T4057	HALL TERRA B	001-161-5575	35.00	330533	JUROR
5295	0937000018	1T4204	HAMILTON MARY E	001-161-5575	28.50	330663	JUROR

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5295	0937000093	1T4279	HAMPTON GREGORY M	001-161-5575	30.00	330738	JUROR
5294	0902000119	1T4160	HARPER SHIRLEY D	001-161-5575	62.00	330636	GRAND JURY
5292	0888000015	1T4025	HARRIS GREG	001-161-5575	28.00	330501	JUROR
5295	0937000095	1T4281	HARRIS MICHELLE	001-161-5575	28.00	330740	JUROR
5294	0902000028	1T4069	HARRIS RUTH T	001-161-5575	35.00	330545	JUROR
5292	0888000021	1T4031	HATAWAY SUSAN T	001-161-5575	33.50	330507	JUROR
5292	0888000019	1T4029	HEARN ANNETTE MILLER	001-161-5575	35.00	330505	JUROR
5294	0902000007	1T4048	HEARN NATHANIEL SR	001-161-5575	27.50	330524	JUROR
5294	0902000057	1T4098	HENDERSON SHERMAN	001-161-5575	31.00	330574	JUROR
5295	0937000063	1T4249	HERRIN SALLY H	001-161-5575	30.00	330708	JUROR
5294	0902000043	1T4084	HERRING ELIZABETH A	001-161-5575	30.00	330560	JUROR
5295	0937000024	1T4210	HILDEBRANT DREW	001-161-5575	40.00	330669	JUROR
5294	0902000085	1T4126	HILL CALVIN S	001-161-5575	32.00	330602	JUROR
5294	0902000005	1T4046	HILLIARD LARRY	001-161-5575	31.00	330522	JUROR
5294	0902000086	1T4127	HINES DAFFONIE	001-161-5575	30.00	330603	JUROR
5295	0937000123	1T4309	HOGAN MELINDA	001-161-5575	30.00	330768	JUROR
5295	0937000068	1T4254	HOLLOWAY WILDA B	001-161-5575	32.00	330713	JUROR
5294	0902000073	1T4114	HOLMES MILTON ERROL	001-161-5575	31.00	330590	JUROR
5294	0902000063	1T4104	HOPSON CYNTHIA F	001-161-5575	33.00	330580	JUROR
5294	0902000117	1T4158	HOUSEWORTH JASMINE T	001-161-5575	82.50	330634	GRAND JURY
5295	0937000051	1T4237	HUBBARD LATOYA SHANA	001-161-5575	30.00	330696	JUROR
5295	0937000049	1T4235	HUNTER LONDRA D	001-161-5575	35.00	330694	JUROR
5295	0937000119	1T4305	IVISON ANDREW B	001-161-5575	31.00	330764	JUROR
5295	0937000086	1T4272	JACKSON JEWELL L	001-161-5575	31.00	330731	JUROR
5294	0902000034	1T4075	JACKSON LOLITA	001-161-5575	29.00	330551	JUROR
5294	0902000106	1T4147	JACOBS WILLIE CLARANCE	001-161-5575	56.00	330623	GRAND JURY
5294	0902000030	1T4071	JAMES CHANDRA N	001-161-5575	27.00	330547	JUROR
5295	0937000004	1T4190	JAMISON GEORGE II	001-161-5575	31.00	330649	JUROR
5295	0937000067	1T4253	JEFFERSON TIERRA J	001-161-5575	32.00	330712	JUROR
5294	0902000002	1T4043	JENNINGS HATTIE	001-161-5575	31.00	330519	JUROR
5295	0937000079	1T4265	JENNINGS PHILLIP	001-161-5575	35.00	330724	JUROR
5295	0937000080	1T4266	JOHNSON CHRISTOPHER	001-161-5575	30.00	330725	JUROR
5294	0902000012	1T4053	JOHNSON DEXTER	001-161-5575	30.00	330529	JUROR
5294	0902000092	1T4133	JOHNSON ERICA N	001-161-5575	31.00	330609	JUROR
5294	0902000113	1T4154	JOHNSON FREDERICK	001-161-5575	64.00	330630	GRAND JURY
5294	0902000114	1T4155	JOHNSON KIMBELL B	001-161-5575	65.00	330631	GRAND JURY
5294	0902000060	1T4101	JOHNSON LAMAR C	001-161-5575	30.00	330577	JUROR
5295	0937000002	1T4188	JONES DAVID M	001-161-5575	40.00	330647	JUROR
5294	0902000102	1T4143	JONES H SPENCER JR	001-161-5575	30.00	330619	JUROR
5295	0937000001	1T4187	JONES JESIMINE	001-161-5575	35.00	330646	JUROR
5295	0937000066	1T4252	JONES RUSSEL D	001-161-5575	40.00	330711	JUROR
5292	0888000012	1T4022	JORDAN ADA MARIE	001-161-5575	35.00	330498	JUROR
5295	0937000061	1T4247	KEITH HAROLD E	001-161-5575	35.00	330706	JUROR
5295	0937000082	1T4268	KELLY DEIRDRA C	001-161-5575	40.00	330727	JUROR
5294	0902000014	1T4055	KERSH THERESE A	001-161-5575	35.00	330531	JUROR
5294	0902000011	1T4052	KETTLEMAN PHILIP D	001-161-5575	33.00	330528	JUROR
5295	0937000044	1T4230	KINCHEN W E	001-161-5575	32.00	330689	JUROR
5295	0937000070	1T4256	KINNEBREW JEFFREY R	001-161-5575	33.50	330715	JUROR
5292	0888000016	1T4026	KNIGHT LISA N	001-161-5575	35.00	330502	JUROR
5294	0902000004	1T4045	LAMAR WILLEM L	001-161-5575	32.00	330521	JUROR
5292	0888000017	1T4027	LEE CURTIS J	001-161-5575	38.00	330503	JUROR

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5295	0937000124	1T4310	LEMERE JERMY LUC'	001-161-5575	31.00	330769	JUROR
5294	0902000066	1T4107	LEVI CHARLES H	001-161-5575	30.00	330583	JUROR
5294	0902000080	1T4121	LEWIS CLAYTON DEAN	001-161-5575	30.00	330597	JUROR
5295	0937000003	1T4189	LINDSEY CARLA	001-161-5575	31.50	330648	JUROR
5295	0937000108	1T4294	LITTLE TEMPIE L	001-161-5575	33.00	330753	JUROR
5294	0902000001	1T4042	LOMAX DEBRA A	001-161-5575	28.00	330518	JUROR
5294	0902000010	1T4051	LONG KRISTY	001-161-5575	32.00	330527	JUROR
5294	0902000098	1T4139	LOTT KATHIE GUNN	001-161-5575	32.50	330615	JUROR
5295	0937000099	1T4285	LOTT WILLIAM E	001-161-5575	40.00	330744	JUROR
5294	0902000059	1T4100	LOVE CELAN MISCHELL	001-161-5575	30.00	330576	JUROR
5295	0937000035	1T4221	LYLES KEGILA S	001-161-5575	35.00	330680	JUROR
5295	0937000118	1T4304	MABIL BUL G	001-161-5575	34.00	330763	JUROR
5295	0937000128	1T4314	MABREY TRIVIA Y	001-161-5575	31.00	330773	JUROR
5295	0937000100	1T4286	MACK SERVONDRIA	001-161-5575	38.00	330745	JUROR
5294	0902000048	1T4089	MANGUM JASMINE	001-161-5575	30.00	330565	JUROR
5294	0902000022	1T4063	MANOR SHARON J	001-161-5575	35.00	330539	JUROR
5295	0937000014	1T4200	MARTIN DANITRA D	001-161-5575	30.00	330659	JUROR
5294	0902000046	1T4087	MCCARTHY LAURA	001-161-5575	31.00	330563	JUROR
5295	0937000043	1T4229	MCCOY CARBET A	001-161-5575	45.00	330688	JUROR
5292	0888000004	1T4014	MCCOY KELLY L	001-161-5575	33.50	330490	JUROR
5295	0937000133	1T4319	MCDONALD MITZI Y	001-161-5575	31.00	330778	JUROR
5295	0937000111	1T4297	MCLAURIN DEBORAH D	001-161-5575	32.00	330756	JUROR
5295	0937000029	1T4215	MCPHEARSON DANIEL C	001-161-5575	31.00	330674	JUROR
5294	0902000025	1T4066	MICHAEL CONSUELLIA R	001-161-5575	35.00	330542	JUROR
5294	0902000021	1T4062	MICHAEL RONNIE	001-161-5575	31.50	330538	JUROR
5294	0902000122	1T4163	MIKELL RAY S JR	001-161-5575	31.00	330639	GRAND JURY
5294	0902000115	1T4156	MILLER SHIRLEY ANN	001-161-5575	68.00	330632	GRAND JURY
5295	0937000064	1T4250	MILTON LATOYA D	001-161-5575	29.00	330709	JUROR
5295	0937000075	1T4261	MONTGOMERY HERTISCENE	001-161-5575	35.00	330720	JUROR
5295	0937000039	1T4225	MOORE GLORIA L	001-161-5575	30.00	330684	JUROR
5295	0937000055	1T4241	MOORE SALLY M	001-161-5575	31.00	330700	JUROR
5294	0902000101	1T4142	MOORE TRINA C	001-161-5575	30.00	330618	JUROR
5295	0937000114	1T4300	MORGAN MARY C	001-161-5575	28.00	330759	JUROR
5294	0902000053	1T4094	MURRIEL KIMBERLY R	001-161-5575	30.50	330570	JUROR
5295	0937000005	1T4191	MYLES CAROLYN	001-161-5575	30.00	330650	JUROR
5295	0937000019	1T4205	NEWELL ASHLEY N	001-161-5575	31.00	330664	JUROR
5295	0937000134	1T4320	NEWSOM EMILY D	001-161-5575	40.00	330779	JUROR
5292	0888000003	1T4013	NUCKLES ANTHONY V	001-161-5575	32.00	330489	JUROR
5294	0902000089	1T4130	NWAGBOSO EMMA JEAN	001-161-5575	33.00	330606	JUROR
5294	0902000088	1T4129	OWENS JUANITA G	001-161-5575	33.00	330605	JUROR
5295	0937000028	1T4214	OWENS KENNETH R	001-161-5575	28.00	330673	JUROR
5294	0902000006	1T4047	PALMER SHELIA C	001-161-5575	31.00	330523	JUROR
5295	0937000117	1T4303	PASCHAL JOSEPH JR	001-161-5575	31.50	330762	JUROR
5295	0937000059	1T4245	PATTERSON DIANE	001-161-5575	28.50	330704	JUROR
5295	0937000081	1T4267	PENNINGTON DAVID A	001-161-5575	32.00	330726	JUROR
5295	0937000132	1T4318	PERKINS VICCARD M	001-161-5575	33.00	330777	JUROR
5295	0937000112	1T4298	PIPPER MARY C	001-161-5575	33.00	330757	JUROR
5294	0902000082	1T4123	PLUNKETT-LANGDON JANICE	001-161-5575	35.00	330599	JUROR
5294	0902000118	1T4159	POLLARD JAMES D	001-161-5575	54.00	330635	GRAND JURY
5295	0937000106	1T4292	RANDALL EDDIE S	001-161-5575	40.00	330751	JUROR
5294	0902000083	1T4124	RANDLE DEBRA F	001-161-5575	31.00	330600	JUROR

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5295	0937000016	1T4202	RANKIN TAMMY L	001-161-5575	30.00	330661	JUROR
5294	0902000009	1T4050	REAUX GLADYS RUTH	001-161-5575	31.00	330526	JUROR
5294	0902000067	1T4108	RICHARD MACK J JR	001-161-5575	32.50	330584	JUROR
5295	0937000098	1T4284	RICHARDSON ANANZA R	001-161-5575	30.00	330743	JUROR
5294	0902000040	1T4081	RIDGE DAWN K	001-161-5575	40.00	330557	JUROR
5294	0902000065	1T4106	ROBINSON MARY M	001-161-5575	35.00	330582	JUROR
5295	0937000126	1T4312	RUSSELL BRUCE B	001-161-5575	32.50	330771	JUROR
5294	0902000100	1T4141	RUSSELL GLOVER A JR	001-161-5575	31.00	330617	JUROR
5294	0902000107	1T4148	SAMUEL PEGGY E	001-161-5575	65.00	330624	GRAND JURY
5295	0937000089	1T4275	SANDERS ARLENA K	001-161-5575	28.00	330734	JUROR
5295	0937000096	1T4282	SEALS ADA JEAN	001-161-5575	30.00	330741	JUROR
5294	0902000068	1T4109	SEAWOOD BRICE S	001-161-5575	31.00	330585	JUROR
5292	0888000014	1T4024	SEAY THERESA M	001-161-5575	35.00	330500	JUROR
5295	0937000076	1T4262	SHELBY KIMBERLY L	001-161-5575	32.00	330721	JUROR
5294	0902000017	1T4058	SHIVERS ROBERT M	001-161-5575	40.00	330534	JUROR
5294	0902000074	1T4115	SILAS RUTH L MRS	001-161-5575	32.00	330591	JUROR
5292	0888000028	1T4038	SINGLETON VERA JEAN	001-161-5575	45.00	330514	JUROR
5292	0888000002	1T4012	SISK DAVIS ANTHONY	001-161-5575	26.00	330488	JUROR
5295	0937000122	1T4308	SMITH BRITTANY A	001-161-5575	30.00	330767	JUROR
5295	0937000144	1T4330	SMITH MICHERYLN D	001-161-5575	40.00	330789	JUROR
5295	0937000046	1T4232	SMITH SHELIA N	001-161-5575	35.00	330691	JUROR
5294	0902000037	1T4078	SMITH TERRY	001-161-5575	28.00	330554	JUROR
5295	0937000091	1T4277	SONTE EBONY	001-161-5575	35.00	330736	JUROR
5294	0902000018	1T4059	SPANN LINDA G	001-161-5575	40.00	330535	JUROR
5294	0902000079	1T4120	SPEARS SANDRA A	001-161-5575	37.00	330596	JUROR
5294	0902000019	1T4060	STOVALL CASSANDRA W	001-161-5575	40.00	330536	JUROR
5295	0937000007	1T4193	STRINGER JULIUS	001-161-5575	32.50	330652	JUROR
5294	0902000031	1T4072	STUCKEY ANNIE M	001-161-5575	33.00	330548	JUROR
5295	0937000060	1T4246	STUTZMAN JACOB	001-161-5575	31.00	330705	JUROR
5295	0937000062	1T4248	SUTTON FALLON A	001-161-5575	32.50	330707	JUROR
5292	0888000020	1T4030	SWEATMAN ROMA DENISE	001-161-5575	46.50	330506	JUROR
5294	0902000108	1T4149	TATE GRANVILLE JR	001-161-5575	56.00	330625	GRAND JURY
5294	0902000081	1T4122	TAYLOR DIANE ADAMS	001-161-5575	32.00	330598	JUROR
5295	0937000008	1T4194	TAYLOR PAXTON M	001-161-5575	30.00	330653	JUROR
5294	0902000125	1T4166	TAYLOR VELMA L	001-161-5575	64.00	330642	GRAND JURY
5294	0902000032	1T4073	TERRY RUBY LEE MRS	001-161-5575	27.50	330549	JUROR
5292	0888000010	1T4020	THOMAS CARMELA L	001-161-5575	35.00	330496	JUROR
5294	0902000003	1T4044	THOMAS SHARON	001-161-5575	28.00	330520	JUROR
5294	0902000105	1T4146	THOMAS SHARON ANITA	001-161-5575	31.00	330622	JUROR
5295	0937000142	1T4328	THOMPSON JAMES K	001-161-5575	32.50	330787	JUROR
5295	0937000006	1T4192	THOMPSON JESSE L JR	001-161-5575	29.00	330651	JUROR
5295	0937000084	1T4270	THOMPSON NATASHA N	001-161-5575	35.00	330729	JUROR
5295	0937000054	1T4240	THORTO LAVEESHA R	001-161-5575	35.00	330699	JUROR
5294	0902000035	1T4076	TISDALE MICHELLE LYNETTE	001-161-5575	30.00	330552	JUROR
5292	0888000009	1T4019	TOWNSEND DAVID K	001-161-5575	30.00	330495	JUROR
5295	0937000077	1T4263	TURNER BOBBY	001-161-5575	30.00	330722	JUROR
5295	0937000050	1T4236	TYLER PEARL P	001-161-5575	32.50	330695	JUROR
5294	0902000042	1T4083	TYLER SHAKEERA DONYALE	001-161-5575	30.00	330559	JUROR
5295	0937000094	1T4280	WALKER ALICE	001-161-5575	31.00	330739	JUROR
5292	0888000011	1T4021	WARE KRISTOPHER D	001-161-5575	26.00	330497	JUROR
5295	0937000033	1T4219	WARREN SUSAN	001-161-5575	30.00	330678	JUROR

DEPT. 001-161 CIRCUIT COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5294	0902000069	1T4110	WASHINGTON LUCY F	001-161-5575	31.00	330586	JUROR
5295	0937000040	1T4226	WASHINGTON MARY J	001-161-5575	32.50	330685	JUROR
5295	0937000074	1T4260	WATS GLORIA E	001-161-5575	30.00	330719	JUROR
5295	0937000137	1T4323	WELLS DELWIN K	001-161-5575	31.00	330782	JUROR
5295	0937000129	1T4315	WELLS JESSICA L	001-161-5575	31.00	330774	JUROR
5295	0937000011	1T4197	WEST LISAREE P	001-161-5575	26.50	330656	JUROR
5295	0937000072	1T4258	WESTBROOK JAYNE C	001-161-5575	32.00	330717	JUROR
5294	0902000020	1T4061	WHALEN MAURICE A SR	001-161-5575	31.00	330537	JUROR
5294	0902000013	1T4054	WILLIAM TIFFANY MICHELLE	001-161-5575	31.00	330530	JUROR
5294	0902000033	1T4074	WILLIAMS DERICK L	001-161-5575	30.00	330550	JUROR
5295	0937000053	1T4239	WILLIAMS JANET	001-161-5575	32.50	330698	JUROR
5295	0937000103	1T4289	WILLIAMS SHIRANDA	001-161-5575	30.00	330748	JUROR
5295	0937000130	1T4316	WILLIAMS TERESA	001-161-5575	28.50	330775	JUROR
5295	0937000102	1T4288	WILSON RNITA	001-161-5575	28.00	330747	JUROR
5295	0937000056	1T4242	WINDFIELD HOMER JR	001-161-5575	32.50	330701	JUROR
5295	0937000141	1T4327	WITHERSPOON ANITRA T	001-161-5575	30.00	330786	JUROR
5294	0902000072	1T4113	WORD SHAMBERLY ROCHELLE	001-161-5575	35.00	330589	JUROR
5295	0937000052	1T4238	WRIGHT HEIDI	001-161-5575	35.00	330697	JUROR
5295	0937000036	1T4222	WYATT JUAN B	001-161-5575	35.00	330681	JUROR
5294	0902000044	1T4085	YANG EDWARD	001-161-5575	30.00	330561	JUROR
SUBTOTAL					10,312.50		
5632	AJ0710	7518	JULIAN ABBY	001-161-5581	88.00	331127	TRANSCRIPT
SUBTOTAL					88.00		
5657	1565	7975	BUSINESS & OFFICE KONNEXT	001-161-5603	204.00	331152	36A HP LASER JET INK CA
SUBTOTAL					204.00		
5507	ADM OFFICE	3528	ADMIN OFFICE OF COURTS	001-161-5799	32,443.25	331002	CIRCUIT REPORTERS
SUBTOTAL					32,443.25		
5444	479022	948	STENOGRAPH CORPORATION	001-161-5933	11,274.00	330939	STENOGRAPH DIAMENTE (2
SUBTOTAL					11,274.00		
DEPARTMENT TOTAL					64,829.55		



CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5513	PW0729	3642	WESTMORELAND PEARLIE	001-162-5581	440.00	331008	TRANSCRIPT
5513	PW0724	3642	WESTMORELAND PEARLIE	001-162-5581	480.00	331008	TRANSCRIPT
				SUBTOTAL	920.00		
5657	1584	7975	BUSINESS & OFFICE KONNEXT	001-162-5603	196.78	331152	HP 49A
				SUBTOTAL	196.78		
				DEPARTMENT TOTAL	1,116.78		

RUN DATE = 2013/07/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 42

DEPT. 001-165 MENTAL HEALTH (LUNACY COURT)

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5518	JB0718	3787	BARNETT JOHN H III	001-165-5550	1,725.00	331013	LUNCACY HEARINGS
5426	JS0724	693	STREETMAN JAMES P III	001-165-5550	680.00	330921	SPECIAL MASTER
5426	JS0710	693	STREETMAN JAMES P III	001-165-5550	340.00	330921	SPECIAL MASTER
SUBTOTAL					2,745.00		
DEPARTMENT TOTAL					2,745.00		

DEPT.	CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
001-166	5561	K CHASE	5375	MS JUSTICE CT CLK ASSN	001-166-5475	100.00	331056	REG/K CHASE
	5561	K ARMON	5375	MS JUSTICE CT CLK ASSN	001-166-5475	100.00	331056	REG/ K ARMON SCHULLER
	5561	P WOODS	5375	MS JUSTICE CT CLK ASSN	001-166-5475	100.00	331056	REG. P WOODS
				SUBTOTAL		300.00		
	5670	I BRITTON	1T4175	BRITTON IVORY	001-166-5480	394.00	331171	REIMB EXP/NADCP CONF
	5289	P. OWENS	6393	MISS JUDICIAL COLLEGE	001-166-5480	754.96	330484	REGISTRATION/SUMMER CON
	5670	F.SUTTON	1T4176	SUTTON FRANK	001-166-5480	369.00	331172	REIMB EXP/MS JUST CT JU
				SUBTOTAL		1,517.96		
	5386	5002660724	278	REGIONS BANK	001-166-5599	464.68	330881	SERVICE CHARGE
				SUBTOTAL		464.68		
				DEPARTMENT TOTAL		2,282.64		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5302	JULY INV.	5564	STEWART SHARON GRISHAM	001-167-5260	7,250.00	330796	DEATH INVESTIGATIONS/58
SUBTOTAL					7,250.00		
5670	BECKLEY	1T4180	BECKLEY VICTOR	001-167-5475	78.50	331176	MILEAGE
5670	BERRY	1T4182	BERRY RENE'	001-167-5475	6.00	331178	MILEAGE
5670	CHANCELLOR	1T4181	CHANCELLOR WILLIAM	001-167-5475	6.00	331177	MILEAGE
5670	MEACHUM	1T4179	MEACHUM STEPHANIE	001-167-5475	93.00	331175	MILEAGE
5670	STEWART	1T4183	STEWART SHARON G	001-167-5475	193.63	331179	REIMB EXP/CORONER ASSN
5670	SG STEWART	1T4177	STEWART SHARON GRISHAM	001-167-5475	43.50	331173	MILEAGE
5670	WYATT	1T4178	WYATT RUTH	001-167-5475	170.50	331174	MILEAGE
SUBTOTAL					591.13		
5530	237708	4297	MS CORONER ASSN	001-167-5485	1,150.00	331025	SUMMER CONF
SUBTOTAL					1,150.00		
5569	V BECKLEY	5555	BECKLEY VICTOR	001-167-5552	1,375.00	331064	DEATH INVESTIGATIONS
5517	R BERRY	3720	BERRY RENE LEE	001-167-5552	250.00	331012	DEATH INVESTIGATION
5485	W CHANCELL	2628	CHANCELLOR FRED WILLIAM J	001-167-5552	125.00	330980	DEATH INVESTIGATIONS
5529	S MEACHUM	4272	MEACHUM STEPHANIE L	001-167-5552	2,750.00	331024	DEATH INVESTIGATIONS
5592	103251	6370	MED SCREENS	001-167-5552	175.00	331087	SCREENING
5462	32826	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	330957	S VANCE
5462	32811	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	330957	M CRUCH
5462	32804	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	330957	T CAGE
5462	32801	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	330957	J DOE
5474	DPS0042300	2295	MISS STATE MEDICAL EXAMIN	001-167-5552	4,000.00	330969	2013 AUTOPSY FEE
5474	DPS0042300	2295	MISS STATE MEDICAL EXAMIN	001-167-5552	2,000.00	330969	2012 AUTOPSY FEE
5474	DPS0042300	2295	MISS STATE MEDICAL EXAMIN	001-167-5552	2,250.00	330969	2013 MORGUE FEE
5474	DPS0423000	2295	MISS STATE MEDICAL EXAMIN	001-167-5552	1,000.00	330969	S HAMILTON
5568	W ROBINSON	5553	ROBINSON WILLIE E	001-167-5552	2,125.00	331063	DEATH INVESTIGATIONS
5553	300000093	4999	UNIVERSITY HOSPITALS & CL	001-167-5552	5,750.00	331048	AUTOPSY
5445	S WHITE	980	WHITE SAMUEL M	001-167-5552	500.00	330940	DEATH INVESTIGATIONS
5450	R WYATT	1198	WYATT RUTH	001-167-5552	1,750.00	330945	DEATH INVESTIGATIONS
SUBTOTAL					24,350.00		
5476	38395626	2319	FLEETCOR TECHNOLOGIES	001-167-5671	145.11	330971	FUEL
5476	38522204	2319	FLEETCOR TECHNOLOGIES	001-167-5671	92.91	330971	FUEL
5476	38569014	2319	FLEETCOR TECHNOLOGIES	001-167-5671	107.04	330971	FUEL
SUBTOTAL					345.06		
DEPARTMENT TOTAL					33,686.19		

RUN DATE = 2013/07/30  
DEPT. 001-169 COUNTY ATTORNEY

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 45

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5637	S FLOWERS	7616	FLOWERS-BILLUPS SHERRI M	001-169-5589	1,250.00	331132	ALLOTMENT
					-----		
				SUBTOTAL	1,250.00		
					-----		
				DEPARTMENT TOTAL	1,250.00		

DEPT. 001-172 JACKSON-HINDS - YOUTH COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5670	C BISHOP	1T4338	BISHOP CHERYL	001-172-5475	386.00	331189	REIMB EXP/NADCP CONF
5670	F PETERSON	1T4340	PETERSON FRANCISE	001-172-5475	386.00	331191	REIMB EXP/NADCP CONF
5670	W.SKINNER	1T4339	SKINNER WILLIAM	001-172-5475	436.00	331190	REIMB EXP/NADCP CONF
5670	W SKINNER	1T4337	SKINNER WILLIAM	001-172-5475	585.78	331188	REIMB EXP/NADCP CONF
SUBTOTAL					1,793.78		
5663	CB	8061	BROWN CAROLYN B	001-172-5550	65.00	331158	GUARDIAN AD LITEM
5663	DH	8061	BROWN CAROLYN B	001-172-5550	65.00	331158	GUARDIAN AD LITEM
5663	DS	8061	BROWN CAROLYN B	001-172-5550	65.00	331158	GUARDIAN AD LITEM
5663	DR	8061	BROWN CAROLYN B	001-172-5550	65.00	331158	GUARDIAN AD LITEM
5663	QP	8061	BROWN CAROLYN B	001-172-5550	65.00	331158	GUARDIAN AD LITEM
5658	KB0726	7981	BUCK KIMBERLY CAMPBELL	001-172-5550	2,015.00	331153	GUARDIAN AD LITEM
5593	BD0726	6381	DORSEY BRANDON	001-172-5550	6,467.50	331088	JUV PUBLIC DEFENDER
5621	KW0726	7048	WILLIAMS KELLY G	001-172-5550	6,045.00	331116	ATTY FEES
SUBTOTAL					14,852.50		
5291	128739	8106	CELLEBRITE USA INC	001-172-5599	85.00	330486	SHIPPING
SUBTOTAL					85.00		
5476	38522204	2319	FLEETCOR TECHNOLOGIES	001-172-5671	111.06	330971	FUEL
5476	38569014	2319	FLEETCOR TECHNOLOGIES	001-172-5671	258.47	330971	FUEL
5476	38395626	2319	FLEETCOR TECHNOLOGIES	001-172-5671	255.43	330971	FUEL
SUBTOTAL					624.96		
DEPARTMENT TOTAL					17,356.24		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5670	M HENRY	1T4174	HENRY MICHAEL E	001-173-5475	76.00	331170	MILEAGE/JUNE 10-JULY 15
SUBTOTAL					76.00		
5629	BLR0724	7376	BEACH-LUCKETT-ROSS REAL E	001-173-5530	10,000.00	331124	RENT
SUBTOTAL					10,000.00		
5573	1013527201	5738	LEXIS NEXIS RISK DATA MAG	001-173-5571	50.00	331068	MINIMUM COMMITMENT
5472	1306482377	2109	LEXIS-NEXIS	001-173-5571	750.00	330967	ON LINE CHARGES
SUBTOTAL					800.00		
5477	91714	2342	AUTO TRIM DESIGN	001-173-5599	189.00	330972	WINDOW TINT FOR 2 CARS
5477	91704	2342	AUTO TRIM DESIGN	001-173-5599	189.00	330972	WINDOW TINT FOR 2 CARS
SUBTOTAL					378.00		
5387	636459	280	DEVILLE CAMERA	001-173-5603	10.84	330882	PO 874
SUBTOTAL					10.84		
5476	38569014	2319	FLEETCOR TECHNOLOGIES	001-173-5671	113.51	330971	FUEL
5476	38395626	2319	FLEETCOR TECHNOLOGIES	001-173-5671	75.73	330971	FUEL
5476	38522204	2319	FLEETCOR TECHNOLOGIES	001-173-5671	167.97	330971	FUEL
SUBTOTAL					357.21		
DEPARTMENT TOTAL					11,622.05		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5670	S BRACEY	1T4184	BRACEY SANTORE	001-180-5475	1,392.00	331180	REIMB EXP/PROF ED CONF
5670	J REED	1T4336	REED JAMES A	001-180-5475	1,609.21	331187	REIMB EXP/PROF ED CONF
SUBTOTAL					3,001.21		
5585	ELECTIONS	6206	COCHRAN CONNIE	001-180-5599	16,500.00	331080	MUNICIPALITIES ELECTION
SUBTOTAL					16,500.00		
5522	15480	4038	WALTER CURTIS CO.,LLC	001-180-5603	168.00	331017	ELECTION BADGES
SUBTOTAL					168.00		
DEPARTMENT TOTAL					19,669.21		



DEPT. 001-192 COPIER CENTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5638	56407	7617	DIGITEC	001-192-5544	8,000.00	331133	CONTRACT
5519	5026693937	3802	RICOH USA INC	001-192-5544	1,561.66	331014	CONTRACT
5519	5026774042	3802	RICOH USA INC	001-192-5544	498.18	331014	CONTRACT
SUBTOTAL					10,059.84		
5570	119009	5633	BETTER MARKETING KONNECTI	001-192-5603	272.36	331065	8 1/2 X 11 20ILB WHITE
SUBTOTAL					272.36		
DEPARTMENT TOTAL					10,332.20		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5464	1036.3369	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	1,237.98	330959	K HARRISON/ANNUAL HOMIC
5464	1036.3336	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	326.34	330959	C PICOU/NAT'L SHERIFF C
SUBTOTAL					1,564.32		
5576	0062810747	5887	C SPIRE WIRELESS	001-200-5502	1,857.16	331071	WIRELESS
5576	0031756401	5887	C SPIRE WIRELESS	001-200-5502	2,911.47	331071	WIRELESS
SUBTOTAL					4,768.63		
5397	130708-03	392	HEIDEN & GARLAND INC	001-200-5571	161.00	330892	NOTATY PUBLIC SURETY
5549	23728440	4866	INFOGROUP	001-200-5571	20.00	331044	PO 4198 FREIGHT
5549	2372844	4866	INFOGROUP	001-200-5571	980.00	331044	CITY DIRECTORIES JACKSO
5574	827264-01	5863	NOTARY PUBLIC UNDERWRITER	001-200-5571	109.75	331069	NOTARY
SUBTOTAL					1,270.75		
5477	92301	2342	AUTO TRIM DESIGN	001-200-5599	85.00	330972	INSTALL OF GRAPHICS & L
5617	224673	6961	LEADS ONLINE	001-200-5599	5,748.00	331112	FASTFIND SERVICE PACKAG
5667	3815	8092	MONROE STREET ANIMAL CLIN	001-200-5599	135.00	331162	SERVICES/BULLET
5667	3912	8092	MONROE STREET ANIMAL CLIN	001-200-5599	390.00	331162	SERVICES/BULLET
5545	204230	4669	NATIONAL NIGHT OUT	001-200-5599	94.00	331040	PO 5100 FREIGHT
5545	20423	4669	NATIONAL NIGHT OUT	001-200-5599	815.00	331040	NNO BANNERS / BALLONS
5545	20423	4669	NATIONAL NIGHT OUT	001-200-5599	705.00	331040	GOLF SHIRT MED,LRG,X-LR
5545	20423	4669	NATIONAL NIGHT OUT	001-200-5599	7,304.31	331040	T-SHIRTS LRG,X LRG, 2XL
5464	1036.3377	1859	REGIONS COMMERCIAL BANKCA	001-200-5599	1.00	330959	INTEREST CHARGE
5464	1036.3336	1859	REGIONS COMMERCIAL BANKCA	001-200-5599	12.01	330959	INTEREST CHARGE
5544	13CL001224	4618	STATE TREASURER FUND 3713	001-200-5599	3,150.00	331039	ANALYTICAL FEES
5544	13CL000486	4618	STATE TREASURER FUND 3713	001-200-5599	900.00	331039	ANALYTICAL FEES
5544	13CL001725	4618	STATE TREASURER FUND 3713	001-200-5599	1,450.00	331039	ANALYTICAL FEES
SUBTOTAL					20,789.32		
5657	1583	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	105.98	331152	QRT-156355 CARRYING CAS
5657	1583	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	39.00	331152	QRT -27E EASEL
5657	1583	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	319.80	331152	SAM-14390 4" BINDERS
5657	1583	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	199.00	331152	SAM-14360 2" BINDER BLK
5657	1600	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	332.97	331152	CANON CARTRIDGE 128 TON
5649	96	7855	FILING AND STORAGE OF MIS	001-200-5603	74.95	331144	00 COLOR CODED LABELS
5596	LE0328	6424	LAW ENFORCEMENT INTELLIGE	001-200-5603	75.00	331091	AUTOMOBILE SEARCH 58 MI
5596	LE0328	6424	LAW ENFORCEMENT INTELLIGE	001-200-5603	6.95	331091	SHIPPING
5610	9480	6736	SOUTHERN DUPLICATING OF J	001-200-5603	225.00	331105	KYOCERA FS2000D FUSER K
5425	190708	691	STATIONERS INC	001-200-5603	21.85	330920	COLORED 8 TAB DIVIDERS
5425	190708	691	STATIONERS INC	001-200-5603	22.32	330920	2' 3-RING BINDERS
SUBTOTAL					1,422.82		
5590	129358	6354	FLEET SAFETY EQUIPMENT	001-200-5613	71.00	331085	SHIPPING
5590	129358	6354	FLEET SAFETY EQUIPMENT	001-200-5613	240.00	331085	PUSH BUMPER 2013 INTERC
5421	43823	642	ROPER SUPPLY	001-200-5613	209.25	330916	9" LOCK ARM
5421	43823	642	ROPER SUPPLY	001-200-5613	40.50	330916	SCREEN SUPPORT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5421	43823	642	ROPER SUPPLY	001-200-5613	199.80	330916	CRADLE CF-52 COMPUTER
5628	12-1511030	7307	SAFARILAND LLC	001-200-5613	16.98	331123	PO 1074 FREIGHT
5628	12-151103	7307	SAFARILAND LLC	001-200-5613	72.01	331123	STANDARD GLOSSY BACKING
5628	12-151103	7307	SAFARILAND LLC	001-200-5613	49.60	331123	ZEPHYR FINGER PRINT BRU
5628	12-151103	7307	SAFARILAND LLC	001-200-5613	75.81	331123	LIGHTING BLACK POWDER
5628	12-153107	7307	SAFARILAND LLC	001-200-5613	13.25	331123	LATEN PRINT TAPE
SUBTOTAL					988.20		
5609	290307	6699	RAY ALLEN MFG COMPANY	001-200-5654	15.00	331104	SHIPPING
5609	290307	6699	RAY ALLEN MFG COMPANY	001-200-5654	69.99	331104	DELUXE RUBBER MAT
SUBTOTAL					84.99		
5476	38522204	2319	FLEETCOR TECHNOLOGIES	001-200-5671	13,427.78	330971	FUEL
5476	38395626	2319	FLEETCOR TECHNOLOGIES	001-200-5671	14,972.79	330971	FUEL
5476	38569014	2319	FLEETCOR TECHNOLOGIES	001-200-5671	16,148.78	330971	FUEL
SUBTOTAL					44,549.35		
5407	499483	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	38.52	330902	LS WHT SHIRT 16/35
5407	499483	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	38.52	330902	LS WHT SHIRT
5407	501063	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	285.00	330902	EMBLEM 4'
5407	501063	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	28.62	330902	EMBROIDERED TAPE
5407	501063	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	503.64	330902	TRU COMBAT SHIRT
5407	501063	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	449.91	330902	5.11 SHIRT TDU GRN
5407	501063	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	404.91	330902	5.11 PANT TDU GRN
5407	500809	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	118.98	330902	SHIELD BADGE V-15
5407	500809	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	118.98	330902	SHIELD BADGE V-1
5407	500823	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	97.50	330902	BDU PANTS
5407	500846	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	17.13	330902	SERVICE BAR
5407	500846	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	14.38	330902	NAME PLATE
5407	500846	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	29.80	330902	KHAKI PANTS
5407	500846	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	129.17	330902	TACTICAL JACKET
5407	500824	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	59.60	330902	KHAKI PANTS
5407	500824	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	73.06	330902	SS BRN CLASS A SHIRT
5407	500824	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	59.60	330902	KHAKI PANTS
5407	500851	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	238.50	330902	COLLAR BRASS MISS
5407	500851	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	132.22	330902	COLLAR BRASS HCSD
5407	500190	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	129.17	330902	TACTICAL JACKET
5407	500184	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	16.00	330902	BELT KEEPER
5407	500184	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	35.57	330902	CUFF CASE
5407	500184	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	39.02	330902	MAG HOLSTER
5407	500184	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	74.57	330902	VELCRO SAM BRN BELT
5407	500184	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	37.07	330902	VELCRO BELT
5407	500184	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	149.97	330902	5.11 PANTS
5407	500183	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	16.00	330902	BELT KEEPER
5407	500183	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	35.57	330902	CUFF CASE
5407	500183	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	39.02	330902	MAG HOLSTER
5407	500183	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	171.31	330902	GLK 17 HOLSTER
5407	500183	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	74.57	330902	BROWN VELCRO BELT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5407	500183	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	37.07	330902	BELT VELCRO
5407	500183	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	149.97	330902	5.11 PANTS
5407	499506	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	129.00	330902	TACTICAL OUTER LINER
5407	499483	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	38.52	330902	LS WHT SHIRT 15/30
SUBTOTAL					4,010.44		
5657	1614	7975	BUSINESS & OFFICE KONNEXT	001-200-5699	43.42	331152	LC61 BRT BLK
5657	1614	7975	BUSINESS & OFFICE KONNEXT	001-200-5699	27.33	331152	LC61 C CYAN
5657	1614	7975	BUSINESS & OFFICE KONNEXT	001-200-5699	18.22	331152	LC61M MAGENTA
5657	1614	7975	BUSINESS & OFFICE KONNEXT	001-200-5699	196.00	331152	131A MAGENTA HP
5657	1614	7975	BUSINESS & OFFICE KONNEXT	001-200-5699	98.00	331152	131A YELLOW HP
5657	1614	7975	BUSINESS & OFFICE KONNEXT	001-200-5699	78.00	331152	131A BLK HP
5657	1614	7975	BUSINESS & OFFICE KONNEXT	001-200-5699	294.00	331152	131A CYAN HP
5383	718548	208	CAP WELD	001-200-5699	17.20	330878	T-120 COOPER LUGS
5383	718548	208	CAP WELD	001-200-5699	44.80	330878	SESC-4WAG 20FT #4 600V
5394	61705	339	GADDIS & MCLAURIN	001-200-5699	854.83	330889	BUILDING SUPPLIES LEFT
5394	61716	339	GADDIS & MCLAURIN	001-200-5699	603.67	330889	BUILDING SUPPLIES FOR R
5394	61703	339	GADDIS & MCLAURIN	001-200-5699	793.81	330889	BUILDING SUPPLIES FOR F
5424	11940	690	JACKSON COMMUNICATIONS	001-200-5699	186.00	330919	8003DB GAIN ANT
5424	11940	690	JACKSON COMMUNICATIONS	001-200-5699	177.00	330919	800 LOW PROFILE ANT
5424	11940	690	JACKSON COMMUNICATIONS	001-200-5699	614.25	330919	ALLY CABLE
5424	11940	690	JACKSON COMMUNICATIONS	001-200-5699	270.00	330919	POWER CABLE
5424	11940	690	JACKSON COMMUNICATIONS	001-200-5699	799.35	330919	SPEAKERS
5424	11940	690	JACKSON COMMUNICATIONS	001-200-5699	216.00	330919	18' COAX
5460	816150	1731	PRECISION DELTA CORP	001-200-5699	145.00	330955	PO 3164 FREIGHT
5460	81615	1731	PRECISION DELTA CORP	001-200-5699	167.50	330955	SOFT SUPER FIT DIS EAR
5460	81615	1731	PRECISION DELTA CORP	001-200-5699	650.00	330955	TARGETS
5419	68706	631	REVELL HARDWARE	001-200-5699	69.99	330914	CHIP KEY I FORD 150
5603	2166	6666	US K-9 UNLIMITED INC	001-200-5699	18.00	331098	BUDDY BOWL
SUBTOTAL					6,382.37		
5619	1327840	6999	BEST BUY	001-200-5933	389.11	331114	PO 4811
5657	1583	7975	BUSINESS & OFFICE KONNEXT	001-200-5933	319.00	331152	HON -512CPQ FILE CABNET
5657	1583	7975	BUSINESS & OFFICE KONNEXT	001-200-5933	699.00	331152	GBC-1701620 LAMINATOR
5657	1597	7975	BUSINESS & OFFICE KONNEXT	001-200-5933	446.99	331152	310 SERIER FIVE DRAWER
5605	CZ17333	6686	CDW-G	001-200-5933	3,461.20	331100	HP LASERJET PRO 200 COL
5605	CR39137	6686	CDW-G	001-200-5933	461.83	331100	SOCKET BLUE TOOTH CORDL
5566	4184	5525	ITO SOLUTIONS INC	001-200-5933	26.00	331061	SHIPPING
5566	4184	5525	ITO SOLUTIONS INC	001-200-5933	3,114.00	331061	PTZ VIOTEK H 264 IP CAM
5566	42080	5525	ITO SOLUTIONS INC	001-200-5933	14.00	331061	PO 4170 FREIGHT
5566	4208	5525	ITO SOLUTIONS INC	001-200-5933	193.00	331061	CANNON FAX PHONE L100
5407	500189	525	MID-SOUTH UNIFORM & SPLY	001-200-5933	616.00	330902	BULLET PROOF VESTS C TA
5407	500189	525	MID-SOUTH UNIFORM & SPLY	001-200-5933	616.00	330902	BULLET PROOF VEST R SMI
5407	500189	525	MID-SOUTH UNIFORM & SPLY	001-200-5933	616.00	330902	BULLET PROOF VEST T LEW
5407	500189	525	MID-SOUTH UNIFORM & SPLY	001-200-5933	756.00	330902	BULLET PROOF VEST J MCD
5407	500189	525	MID-SOUTH UNIFORM & SPLY	001-200-5933	616.00	330902	BULLET PROOF VEST M ART
5616	1326829	6938	TASER INTERNATIONAL	001-200-5933	8.95	331111	SHIPPING
5616	1326829	6938	TASER INTERNATIONAL	001-200-5933	339.50	331111	HOLSTERS X-26
5616	1326829	6938	TASER INTERNATIONAL	001-200-5933	8,360.00	331111	TASERS X-26

RUN DATE = 2013/07/30  
DEPT. 001-200 SHERIFF  
CLAIM INVOICE  
NUMBER NUMBER VENDOR  
NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 53

ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
SUBTOTAL	21,052.58		
DEPARTMENT TOTAL	106,883.77		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5589	0957738347	6346	COMCAST CABLE	001-220-5599	94.07	331084	407 E PASCAGOULA
5532	113613	4309	FARRELL CALHOUN PAINT	001-220-5599	312.00	331027	1024 RUST STOP RED PRIM
5532	113176	4309	FARRELL CALHOUN PAINT	001-220-5599	78.00	331027	1024 RUST STOP RED PRIM
SUBTOTAL					484.07		
5468	99130	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	479.40	330963	TOILET TISSUE
5468	99130	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	291.51	330963	LIQUID SOUR
5468	99130	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	160.52	330963	LIQUID COMET
5468	99130	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	75.96	330963	GROCERY BAG
5468	99130	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	204.20	330963	PAPER TOWELS
5468	99130	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	436.64	330963	FLO KON
5468	99130	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	334.55	330963	FLO-GLO
SUBTOTAL					1,982.78		
5419	169063	631	REVELL HARDWARE	001-220-5681	122.22	330914	PADLOCKS
SUBTOTAL					122.22		
5407	5013490	525	MID-SOUTH UNIFORM & SPLY	001-220-5691	16.00	330902	PO 4859
5407	501349	525	MID-SOUTH UNIFORM & SPLY	001-220-5691	72.12	330902	8HCSD SILVER
5407	501349	525	MID-SOUTH UNIFORM & SPLY	001-220-5691	57.24	330902	8-MISS-SILVER
5407	501349	525	MID-SOUTH UNIFORM & SPLY	001-220-5691	109.59	330902	CLASS A SHORT SLEEVE SH
5407	501349	525	MID-SOUTH UNIFORM & SPLY	001-220-5691	77.04	330902	CLASS A SHIRTS 19 1/2-3
5407	501349	525	MID-SOUTH UNIFORM & SPLY	001-220-5691	146.12	330902	SHORT SLEEVE CLASS A SH
5407	501349	525	MID-SOUTH UNIFORM & SPLY	001-220-5691	130.00	330902	SHORT SLEEVE BDU SHIRTS
5407	501349	525	MID-SOUTH UNIFORM & SPLY	001-220-5691	35.22	330902	CLASS A PANTS SZ 32 W
5407	501349	525	MID-SOUTH UNIFORM & SPLY	001-220-5691	105.66	330902	CLASS A PANTS SZ 22W
SUBTOTAL					748.99		
5488	1063179	2721	BOB BARKER CO INC	001-220-5692	139.78	330983	PO 140
5488	1065071	2721	BOB BARKER CO INC	001-220-5692	194.25	330983	PO 375
SUBTOTAL					334.03		
5473	7100702	2142	ABL MANAGEMENT, INC	001-220-5694	3,383.76	330968	MEALS
5473	7100701	2142	ABL MANAGEMENT, INC	001-220-5694	3,313.84	330968	MEALS
SUBTOTAL					6,697.60		
5488	1104032	2721	BOB BARKER CO INC	001-220-5699	303.70	330983	SANITARY NAPKINS
5488	1103965	2721	BOB BARKER CO INC	001-220-5699	57.75	330983	TOOTH BRUSHES
5488	1103965	2721	BOB BARKER CO INC	001-220-5699	260.75	330983	TOOTH PASTE
5591	76395	6366	EVIDENT CRIME SCENE PRODU	001-220-5699	95.00	331086	EVIDENCE BAGS 5041
5532	113615	4309	FARRELL CALHOUN PAINT	001-220-5699	10.17	331027	3/8 TO 1/2 OIL BASED NA
5532	113615	4309	FARRELL CALHOUN PAINT	001-220-5699	38.00	331027	3' PAINT BRUSH
5532	113615	4309	FARRELL CALHOUN PAINT	001-220-5699	38.90	331027	PAINT THINNER 2.5 GAL
SUBTOTAL					804.27		

RUN DATE = 2013/07/30  
DEPT. 001-220 COUNTY JAIL

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 55

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
				DEPARTMENT TOTAL	----- 11,173.96		

DEPT. 001-221 COUNTY FARM

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5576	0031756401	5887	C SPIRE WIRELESS	001-221-5502	84.22	331071	WIRELESS
SUBTOTAL					84.22		
5433	3800095827	760	AMERIPRIDE LINEN	001-221-5599	119.77	330928	PENAL FARM/CANTEEN
5433	3800121451	760	AMERIPRIDE LINEN	001-221-5599	112.38	330928	PENAL FARM
5433	3800120059	760	AMERIPRIDE LINEN	001-221-5599	112.38	330928	1447 CO FARM RD
SUBTOTAL					344.53		
5379	179818	158	ELKINS WHOLESALE	001-221-5654	105.54	330874	ZIPLOCK BAGS
5379	179818	158	ELKINS WHOLESALE	001-221-5654	83.20	330874	BLEACH
5379	179818	158	ELKINS WHOLESALE	001-221-5654	377.60	330874	LAUNDRY BLEACH
5379	179818	158	ELKINS WHOLESALE	001-221-5654	796.40	330874	LAUNDRY DETERGENT
5379	179818A	158	ELKINS WHOLESALE	001-221-5654	70.36	330874	ZIPLOCK BAGS
5468	99153	1986	NEW SOUTH CHEMICAL & PAPE	001-221-5654	238.50	330963	1/6 BRW BAGS
5468	99152	1986	NEW SOUTH CHEMICAL & PAPE	001-221-5654	1,278.40	330963	TISSUE
SUBTOTAL					2,950.00		
5407	500847	525	MID-SOUTH UNIFORM & SPLY	001-221-5691	97.50	330902	BDU PANTS 3XL REG
5407	500847	525	MID-SOUTH UNIFORM & SPLY	001-221-5691	65.00	330902	BDU PANTS MEDIUM LARGE
5407	500847	525	MID-SOUTH UNIFORM & SPLY	001-221-5691	65.00	330902	BDU PANTS XXL-R
5407	500847	525	MID-SOUTH UNIFORM & SPLY	001-221-5691	32.50	330902	BDU PANTS XL-R
SUBTOTAL					260.00		
5644	74372	7779	CHARM-TEX, INC	001-221-5692	614.40	331139	SOAP
5644	75279	7779	CHARM-TEX, INC	001-221-5692	449.40	331139	DEODERANT
SUBTOTAL					1,063.80		
5473	7120701201	2142	ABL MANAGEMENT, INC	001-221-5694	5,092.50	330968	MEALS
5473	7120702	2142	ABL MANAGEMENT, INC	001-221-5694	5,261.28	330968	INMATE MEALS
5473	7120703	2142	ABL MANAGEMENT, INC	001-221-5694	5,359.25	330968	MEALS
SUBTOTAL					15,713.03		
5406	78592	521	MEL LUNA SAW CO	001-221-5933	343.00	330901	REDMAX
5406	78592	521	MEL LUNA SAW CO	001-221-5933	2,390.00	330901	REDMAX STRING TRIMMERS
SUBTOTAL					2,733.00		
DEPARTMENT TOTAL					23,148.58		



RUN DATE = 2013/07/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 57

DEPT. 001-223 SHERIFF'S OFFICE GRANT VEHICLE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5590	129661	6354	FLEET SAFETY EQUIPMENT	001-223-5930	1,250.00	331085	INSTALL LIGHT & SIREN O
					-----		
				SUBTOTAL	1,250.00		
					-----		
				DEPARTMENT TOTAL	1,250.00		

DEPT. 001-225 RAYMOND DETENTION CENTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5576	0031756401	5887	C SPIRE WIRELESS	001-225-5502	242.09	331071	WIRELESS
5525	COZP422101	4080	STATE TREASURER FUND 3601	001-225-5502	224.00	331020	FRAME RELAY/FEB
5525	COZJ622099	4080	STATE TREASURER FUND 3601	001-225-5502	338.95	331020	FRAME RELAY
SUBTOTAL					805.04		
5589	0957775588	6346	COMCAST CABLE	001-225-5599	222.48	331084	126 E COURT ST
5515	7464	3683	THRASH LOCKSMITH	001-225-5599	55.00	331010	SERVICE CALL
5515	7464	3683	THRASH LOCKSMITH	001-225-5599	12.50	331010	REKEY DOOR 3186
5515	7471	3683	THRASH LOCKSMITH	001-225-5599	55.00	331010	SERVICE CALL
5515	7471	3683	THRASH LOCKSMITH	001-225-5599	25.00	331010	CYLINDER CHANGE
SUBTOTAL					369.98		
5657	1505	7975	BUSINESS & OFFICE KONNEXT	001-225-5603	156.62	331152	PO 786
5610	9481	6736	SOUTHERN DUPLICATING OF J	001-225-5603	554.40	331105	TK-342
5521	10649	3848	STAMPS A MILLION	001-225-5603	109.80	331016	STAMPS REC W/ DATE
SUBTOTAL					820.82		
5407	500850	525	MID-SOUTH UNIFORM & SPLY	001-225-5613	1,095.68	330902	SL20L LITE
5407	500811	525	MID-SOUTH UNIFORM & SPLY	001-225-5613	707.00	330902	AEROSOL CHEMOCAL AGENT
5407	500811	525	MID-SOUTH UNIFORM & SPLY	001-225-5613	584.08	330902	OC SPRAY
5407	500811	525	MID-SOUTH UNIFORM & SPLY	001-225-5613	115.60	330902	CLEAR OUT TEAR GAS GREN
5407	500811	525	MID-SOUTH UNIFORM & SPLY	001-225-5613	302.50	330902	BODY GUARD FOGGER WAND
5407	500811	525	MID-SOUTH UNIFORM & SPLY	001-225-5613	293.60	330902	BODY GUARD FOGGER W/ AD
5421	435720	642	ROPER SUPPLY	001-225-5613	32.50	330916	PO 3261 FREIGHT
5421	43572	642	ROPER SUPPLY	001-225-5613	284.70	330916	EVIDENCE TAPE
5421	43572	642	ROPER SUPPLY	001-225-5613	535.50	330916	EVIDENCE BAGS
SUBTOTAL					3,951.16		
5379	180007-1	158	ELKINS WHOLESALE	001-225-5654	276.90	330874	LAUNDRY SOUR
5379	180007-1	158	ELKINS WHOLESALE	001-225-5654	339.84	330874	LAUNDRY BLEACH
5379	180007-1	158	ELKINS WHOLESALE	001-225-5654	477.84	330874	LAUNDRY DETERGENT
5379	180007-1	158	ELKINS WHOLESALE	001-225-5654	1,630.75	330874	275 GAL DAMP MOP
5379	180007	158	ELKINS WHOLESALE	001-225-5654	230.75	330874	LAUNDRY SOUR
5379	180007	158	ELKINS WHOLESALE	001-225-5654	133.06	330874	LAUNDRY FABRIC SOFTNER
5379	180007	158	ELKINS WHOLESALE	001-225-5654	151.04	330874	LAUNDRY BLEACH
5379	163153B	158	ELKINS WHOLESALE	001-225-5654	18.99	330874	PO 1847
5379	180007	158	ELKINS WHOLESALE	001-225-5654	279.06	330874	PAWAY CUCUMBER
5379	180007	158	ELKINS WHOLESALE	001-225-5654	955.68	330874	LAUNDRY DETERGENT
5379	180007	158	ELKINS WHOLESALE	001-225-5654	279.06	330874	P AWAY MANGO
5379	163153	158	ELKINS WHOLESALE	001-225-5654	139.68	330874	PO 1847
5468	99193	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	134.85	330963	SPOONS
5468	99225	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	1,917.60	330963	TISSUE
5468	99225	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	244.92	330963	DISINFECTANT SPRAY
5468	99225	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	645.72	330963	LATEX GLOVES
5468	99225	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	481.56	330963	COMET CREAM
5468	99225	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	475.44	330963	409
5468	99193	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	720.00	330963	BLEACH

DEPT. 001-225 RAYMOND DETENTION CENTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5468	99193	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	863.10	330963	55G 38X60 LINERS
5468	99225	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	58.72	330963	#12 BROWN BAGS
5468	99225	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	37.14	330963	#2 BROWN BAGS
5468	99225	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	119.94	330963	BROWN BAGS 1/6
5468	99225	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	194.52	330963	STRIPPER
5468	99225	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	219.68	330963	WAX
5468	99225	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	220.30	330963	SMALL GARBAGE BAGS
5468	93712	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	33.66	330963	GLASS CLEANER
5468	93712	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	237.72	330963	409 32OZ
SUBTOTAL					11,517.52		
5394	61906	339	GADDIS & MCLAURIN	001-225-5681	942.47	330889	VARIOUS SUPPLIES
5419	402567	631	REVELL HARDWARE	001-225-5681	37.36	330914	PADLOCK LAM 2"
5419	402567	631	REVELL HARDWARE	001-225-5681	20.38	330914	MASTER PADLOCK
5419	402567	631	REVELL HARDWARE	001-225-5681	71.00	330914	RING KEY SPLIT 3"
5419	402567	631	REVELL HARDWARE	001-225-5681	94.00	330914	RING KEY SPLIT
5419	402567	631	REVELL HARDWARE	001-225-5681	66.24	330914	PADLOCKS
SUBTOTAL					1,231.45		
5407	500188	525	MID-SOUTH UNIFORM & SPLY	001-225-5691	32.50	330902	BDU SHIRTS
5407	500188	525	MID-SOUTH UNIFORM & SPLY	001-225-5691	65.00	330902	BDU SHIRTS
SUBTOTAL					97.50		
5473	7110701	2142	ABL MANAGEMENT, INC	001-225-5694	9,096.96	330968	MEALS
5473	7110703	2142	ABL MANAGEMENT, INC	001-225-5694	9,373.88	330968	MEALS
SUBTOTAL					18,470.84		
5657	1595	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	45.40	331152	RED RETRAC PENS
5657	1595	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	24.00	331152	CARD STOCK PAPER
5657	1595	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	107.44	331152	PC201
5657	1595	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	16.40	331152	HP 88 CYAN
5657	1595	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	16.40	331152	HP 88 MAGENTA
5657	1595	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	16.40	331152	HP88 YW
5657	1595	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	86.68	331152	HP88XL BLK
5657	1595	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	300.04	331152	6473 TONER
5657	1595	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	300.04	331152	6472 TONER
5657	1595	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	300.04	331152	6471 TONER
5657	1595	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	300.04	331152	6470 TONER
5394	61907	339	GADDIS & MCLAURIN	001-225-5699	26.99	330889	WELDING ELECTRODE
5509	824410	3539	INDUSTRIAL CONTROL SOLUTI	001-225-5699	60.00	331004	PO 4821 FREIGHT
5509	82441	3539	INDUSTRIAL CONTROL SOLUTI	001-225-5699	5,530.00	331004	MURS HANDHELD RADIOS
5509	82441	3539	INDUSTRIAL CONTROL SOLUTI	001-225-5699	901.55	331004	MURS BASE STATION
5562	193019	5380	MCGRAW "GOTTA GO"	001-225-5699	99.00	331057	SERVICE 0625-072513
5562	192315	5380	MCGRAW "GOTTA GO"	001-225-5699	99.00	331057	SERVICE 0525-062513
5524	16239	4071	PACKAGE CONCEPTS & MATERI	001-225-5699	1,100.00	331019	ARMBANDS W/ RIVOTS & WA
5524	162390	4071	PACKAGE CONCEPTS & MATERI	001-225-5699	42.54	331019	PO 5034 FREIGHT
5524	16239	4071	PACKAGE CONCEPTS & MATERI	001-225-5699	176.00	331019	FLAT WASHERS

DEPT. 001-225 RAYMOND DETENTION CENTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5419	167902	631	REVELL HARDWARE	001-225-5699	17.90	330914	HOSE MENDERS
5419	167902	631	REVELL HARDWARE	001-225-5699	14.38	330914	HOSE NOZZLES
5419	167902	631	REVELL HARDWARE	001-225-5699	19.99	330914	CORDLESS PHONE
5419	167902	631	REVELL HARDWARE	001-225-5699	23.78	330914	POWER STRIPS
5419	167902	631	REVELL HARDWARE	001-225-5699	22.76	330914	25FT EXT CORD
5419	167902	631	REVELL HARDWARE	001-225-5699	31.96	330914	PAD LOCKS
5419	167902	631	REVELL HARDWARE	001-225-5699	39.84	330914	RND KEY TAGS
5419	167902	631	REVELL HARDWARE	001-225-5699	17.96	330914	12FT BLK COIL CORDS
5419	167903	631	REVELL HARDWARE	001-225-5699	33.98	330914	2 GALLON SPRAYER
5419	167903	631	REVELL HARDWARE	001-225-5699	39.56	330914	PAINT THINNER 4 GAL
5419	167904	631	REVELL HARDWARE	001-225-5699	28.49	330914	A TO Z BRASS STAMP SET
5419	167904	631	REVELL HARDWARE	001-225-5699	91.08	330914	PADLOCK SAME KEY
5419	167904	631	REVELL HARDWARE	001-225-5699	135.80	330914	PADLOCK SAME KEY
5421	43915	642	ROPER SUPPLY	001-225-5699	357.00	330916	EVIDENCE BAGS
5421	439150	642	ROPER SUPPLY	001-225-5699	62.93	330916	PO 4558 FREIGHT
5421	43915	642	ROPER SUPPLY	001-225-5699	265.72	330916	EVIDENCE TAPE

SUBTOTAL 10,751.09

DEPARTMENT TOTAL 48,015.40

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5516	669312	3711	CARPET DESIGN	001-226-5540	2,266.00	331011	PO 4588
5516	669313	3711	CARPET DESIGN	001-226-5540	7,179.60	331011	CARPET COURT WAITING, A
5516	669314	3711	CARPET DESIGN	001-226-5540	2,855.00	331011	PO 4588
5567	22025	5548	COOPER LOCK AND KEY	001-226-5540	678.00	331062	MORTISE LOCK INSTALLATI
SUBTOTAL					12,978.60		
5385	1231466340	261	G & K SERVICES	001-226-5544	180.55	330880	940 E MCDOWELL
5385	1231459577	261	G & K SERVICES	001-226-5544	164.18	330880	940 E MCDOWELL
5385	1231446194	261	G & K SERVICES	001-226-5544	164.18	330880	940 E MCDOWELL
5385	1231439456	261	G & K SERVICES	001-226-5544	164.18	330880	940 E MCDOWELL
5586	13-044	6316	QUALITY COMMUNICATIONS, I	001-226-5544	9,400.00	331081	MAINT/SECURITY SYSTEM
SUBTOTAL					10,073.09		
5669	2086663570	8113	DIRECT TV	001-226-5599	126.75	331164	940 E MCDOWELL
5669	2064809281	8113	DIRECT TV	001-226-5599	112.99	331164	940 E MCDOWELL RD
5543	L DIXON	4588	DIXON LEONARD B	001-226-5599	7,125.00	331038	CONSULTANT
5575	5203	5867	WELLS HEATING & COOLING	001-226-5599	705.00	331070	PO 4660
SUBTOTAL					8,069.74		
5668	12135921	8096	AMERICAN CORRECTIONAL ASS	001-226-5603	30.00	331163	FREIGHT
5668	12135921	8096	AMERICAN CORRECTIONAL ASS	001-226-5603	170.00	331163	2013 STANDARS SUPPLEMEN
5668	12135921	8096	AMERICAN CORRECTIONAL ASS	001-226-5603	40.00	331163	PERFORMANCE BASE JUVENI
SUBTOTAL					240.00		
5443	22814	921	RADIO SHACK	001-226-5653	69.98	330938	MIDLAND WEATHER ALERT R
SUBTOTAL					69.98		
5476	38395626	2319	FLEETCOR TECHNOLOGIES	001-226-5671	190.67	330971	FUEL
5476	38569014	2319	FLEETCOR TECHNOLOGIES	001-226-5671	51.98	330971	FUEL
SUBTOTAL					242.65		
5473	7130702	2142	ABL MANAGEMENT, INC	001-226-5694	590.48	330968	MEALS
5473	7130701	2142	ABL MANAGEMENT, INC	001-226-5694	574.64	330968	MEALS
SUBTOTAL					1,165.12		
DEPARTMENT TOTAL					32,839.18		

RUN DATE = 2013/07/30  
DEPT. 001-228 RDC - EXPANSION

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 62

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5665	APP 08	8073	WHITE CONSTRUCTION CO	001-228-5909	115,638.76	331160	POD C DESIGN & RECONSTR
5665	APP 07	8073	WHITE CONSTRUCTION CO	001-228-5909	77,722.56	331160	PD C DESIGN & RECONSTRU
					-----		
				SUBTOTAL	193,361.32		
					-----		
				DEPARTMENT TOTAL	193,361.32		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5631	00236	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	86,718.57	331126	CLAIMS
5631	00234	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	5,043.20	331126	CLAIMS
5631	00235	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	22,081.26	331126	CLAIMS
5468	99151	1986	NEW SOUTH CHEMICAL & PAPE	001-232-5552	349.50	330963	BLUE XL LATEX GLOVES
SUBTOTAL					114,192.53		
DEPARTMENT TOTAL					114,192.53		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5423	M15-8595	667	AT&T	001-260-5502	568.30	330918	PHONE
5576	0054192104	5887	C SPIRE WIRELESS	001-260-5502	303.97	331071	WIRELESS
5525	PHONE DATA	4080	STATE TREASURER FUND 3601	001-260-5502	150.92	331020	EOC
SUBTOTAL					1,023.19		
5589	0957773517	6346	COMCAST CABLE	001-260-5510	107.62	331084	107 W COURT ST
5589	0957731872	6346	COMCAST CABLE	001-260-5510	67.67	331084	300 N STATE ST
5408	14872832	544	ENTERGY	001-260-5510	16.87	330903	COLLECTIVE BILL
5408	15864515	544	ENTERGY	001-260-5510	4.87	330903	104 E NORTHSIDE
SUBTOTAL					197.03		
5651	FE0711	7890	FIRST ELECTRIC INC.	001-260-5544	900.00	331146	REPAIRING OF OUTDOOR SI
5662	3060711103	8041	NI GOVERNMENT SERVICES IN	001-260-5544	105.44	331157	SUBSCRIPTION FEE
5662	3060711338	8041	NI GOVERNMENT SERVICES IN	001-260-5544	368.63	331157	SUBSCRIPTION FEE
5662	306071137	8041	NI GOVERNMENT SERVICES IN	001-260-5544	368.63	331157	SUBSCRIPTION FEE
SUBTOTAL					1,742.70		
5465	CL7474642	1880	CLARION LEDGER	001-260-5571	298.01	330960	SUBSCRIPTION
SUBTOTAL					298.01		
5468	99140	1986	NEW SOUTH CHEMICAL & PAPE	001-260-5654	34.65	330963	BATHROOM TISSUE
5468	99140	1986	NEW SOUTH CHEMICAL & PAPE	001-260-5654	28.39	330963	HAND TOWELS
SUBTOTAL					63.04		
5476	38395626	2319	FLEETCOR TECHNOLOGIES	001-260-5671	704.37	330971	FUEL
5476	38522204	2319	FLEETCOR TECHNOLOGIES	001-260-5671	269.10	330971	FUEL
5476	38569014	2319	FLEETCOR TECHNOLOGIES	001-260-5671	636.62	330971	FUEL
SUBTOTAL					1,610.09		
DEPARTMENT TOTAL					4,934.06		



RUN DATE = 2013/07/30  
DEPT. 001-262 CONSTABLES

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 65

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5670	FUNCHES	1T4356	FUNCHESS LAWRENCE	001-262-5475	1,114.35	331205	CONSTABLE DIST 3
				SUBTOTAL	----- 1,114.35		
				DEPARTMENT TOTAL	----- 1,114.35		

RUN DATE = 2013/07/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 66

DEPT. 001-264 SCHOOL CROSSING GUARDS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5476	38395626	2319	FLEETCOR TECHNOLOGIES	001-264-5671	40.11	330971	FUEL
					-----		
				SUBTOTAL	40.11		
					-----		
				DEPARTMENT TOTAL	40.11		

RUN DATE = 2013/07/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 67

DEPT. 001-420 HINDS COUNTY HEALTH DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5536	2013-622	4490	JACKSON MEDICAL MALL FOUN	001-420-5530	18,915.42	331031	RENT/CAM REIM
5594	PL0708	6411	P & J LLC	001-420-5530	2,085.00	331089	RENT
					-----		
				SUBTOTAL	21,000.42		
					-----		
				DEPARTMENT TOTAL	21,000.42		

DEPT. 001-450 DEPARTMENT OF HUMAN SERVICES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5670	K FORD	1T4172	FORD KENNETH	001-450-5475	119.00	331168	MILEAGE/JUN 3-28
5670	S MERRITT	1T4348	MERRITT SHERRY	001-450-5475	206.00	331199	MILEAGE/JULY 2-25
5670	C NASH	1T4350	NASH CAROLYN	001-450-5475	362.94	331201	MILEAGE/JULY 15-25
5670	S PICKETT	1T4349	PICKETT SHEILA	001-450-5475	465.04	331200	MILEAGE/JUNE 14-JULY 24
5670	S TAYLOR	1T4171	TAYLOR SHELIA	001-450-5475	80.50	331167	MILEAGE/APR 8-JUN 28
5670	J WILKERSON	1T4039	WILKERSON JANICE	001-450-5475	839.26	331165	MILEAGE/JUNE 3-28
SUBTOTAL					2,072.74		
5423	866-4566	667	AT&T	001-450-5502	296.08	330918	PHONE
5580	2004012810	6023	LEVEL(3) COMMUNICATIONS,L	001-450-5502	2,117.00	331075	LONG DISTANCE
5525	PHONE DATA	4080	STATE TREASURER FUND 3601	001-450-5502	90.13	331020	HUMAN SERVICES
SUBTOTAL					2,503.21		
5410	3020495946	554	ATMOS ENERGY	001-450-5510	17.74	330905	4777 MEDGAR EVERS
5442	01-0026000	905	BOLTON TOWN OF	001-450-5510	61.92	330937	300 E MADISON
5408	19205053	544	ENTERGY	001-450-5510	10,777.19	330903	4777 MEDGAR EVERS
5408	19587831	544	ENTERGY	001-450-5510	1,591.83	330903	300 E MADISON ST
5431	518088	748	WATER & SEWER	001-450-5510	2,643.49	330926	4777 MEDGAR EVERS
SUBTOTAL					15,092.17		
5638	57357	7617	DIGITEC	001-450-5539	1,083.77	331133	CONTRACT
5638	57268	7617	DIGITEC	001-450-5539	74.18	331133	CONTRACT
SUBTOTAL					1,157.95		
5583	AL/MAY	6167	ANDRES LAWN & SPRINKLE SY	001-450-5540	360.00	331078	LAWN SERVICE/MAY AND JU
5583	AL/APRIL	6167	ANDRES LAWN & SPRINKLE SY	001-450-5540	360.00	331078	LAWN SERVICE/APRIL AND
5583	AL/MAR	6167	ANDRES LAWN & SPRINKLE SY	001-450-5540	270.00	331078	LAWN SERVICE/MAR AND AP
5627	ML0720	7303	MASON'S LAWN SERVICE	001-450-5540	450.00	331122	LAWN SERVICE
5627	ML0704	7303	MASON'S LAWN SERVICE	001-450-5540	450.00	331122	LAWN SERVICE
SUBTOTAL					1,890.00		
5465	6061524	1880	CLARION LEDGER	001-450-5571	180.64	330960	SUBSCRIPTION
SUBTOTAL					180.64		
5493	8260	3044	BRYANT PEST CONTROL	001-450-5580	210.00	330988	SPRAYING BUILDING MEDGA
SUBTOTAL					210.00		
5391	47655	325	FISHER	001-450-5599	105.00	330886	PO 4723
5391	47651	325	FISHER	001-450-5599	63.50	330886	PO 4723
5385	1231471737	261	G & K SERVICES	001-450-5599	117.97	330880	BOLTON
5385	1231472415	261	G & K SERVICES	001-450-5599	74.21	330880	4777 MEDGAR EVERS
5385	1231475144	261	G & K SERVICES	001-450-5599	27.42	330880	BOLTON
5385	1231475824	261	G & K SERVICES	001-450-5599	74.21	330880	4777 MEDGAR EVERS
5385	1231475823	261	G & K SERVICES	001-450-5599	212.48	330880	4777 MEDGAR EVERS

DEPT. 001-450 DEPARTMENT OF HUMAN SERVICES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5385	1231468338	261	G & K SERVICES	001-450-5599	27.09	330880	BOLTON
5385	1231469010	261	G & K SERVICES	001-450-5599	98.29	330880	4777 MEDGAR EVERS
5385	1231469011	261	G & K SERVICES	001-450-5599	74.21	330880	4777 MEDGAR EVERS
5612	11361	6789	NCS TRASH AND GARBAGE	001-450-5599	434.00	331107	PICK UP
5612	11389	6789	NCS TRASH AND GARBAGE	001-450-5599	434.00	331107	PICK UP
SUBTOTAL					1,742.38		
5570	118853	5633	BETTER MARKETING KONNECTI	001-450-5602	3,714.00	331065	8 1/2 X 11 WHITE COPY P
5657	1591	7975	BUSINESS & OFFICE KONNEXT	001-450-5602	269.97	331152	SAMSUNG 209 TONER
5657	1591	7975	BUSINESS & OFFICE KONNEXT	001-450-5602	87.12	331152	HP DESKJET CARTRIDGE
5657	1591	7975	BUSINESS & OFFICE KONNEXT	001-450-5602	417.00	331152	HP LASERJET 2100 TONER
SUBTOTAL					4,488.09		
5380	849797	160	BAREFIELD & CO	001-450-5603	38.40	330875	LARGE POST IT NOTES
5380	849797	160	BAREFIELD & CO	001-450-5603	85.20	330875	ZEBRA POINT RED PENS
5380	849797	160	BAREFIELD & CO	001-450-5603	53.90	330875	2 HOLE PUNCH
5380	849797	160	BAREFIELD & CO	001-450-5603	80.40	330875	BIC MED POINT BLUE PENS
5380	849797	160	BAREFIELD & CO	001-450-5603	47.32	330875	SCOTCH TAPE
5380	849797	160	BAREFIELD & CO	001-450-5603	28.08	330875	LIQUID PAPER
5380	849797	160	BAREFIELD & CO	001-450-5603	8.75	330875	SMALL BINDERS CLIPS
5380	849797	160	BAREFIELD & CO	001-450-5603	50.40	330875	LARGE BINDERS CLIPS
5380	849797	160	BAREFIELD & CO	001-450-5603	27.00	330875	TAPE DISPENSERS
5380	849797	160	BAREFIELD & CO	001-450-5603	63.00	330875	SWINGLINE STAPLES
5380	849797	160	BAREFIELD & CO	001-450-5603	17.40	330875	MED POST IT NOTES
5380	849797	160	BAREFIELD & CO	001-450-5603	1.52	330875	LRG RUBBER BANDS
5380	849797	160	BAREFIELD & CO	001-450-5603	9.90	330875	DUSTER SPRAY
5380	849797	160	BAREFIELD & CO	001-450-5603	22.12	330875	SCISSORS STRAIGHT
5380	849797	160	BAREFIELD & CO	001-450-5603	29.58	330875	PILOT G27 FINE POINT BL
5380	849797	160	BAREFIELD & CO	001-450-5603	29.58	330875	PILOT G27 POINT BLUE PE
5380	849797	160	BAREFIELD & CO	001-450-5603	339.75	330875	BINDERS INDEXES
5380	849797	160	BAREFIELD & CO	001-450-5603	303.50	330875	2 CLASP MANILLA FILE FO
5380	849797	160	BAREFIELD & CO	001-450-5603	36.54	330875	PLAIN MANILLA FILE FOLD
5380	849797	160	BAREFIELD & CO	001-450-5603	122.00	330875	1 PARTITION FOLDERS
5380	849797	160	BAREFIELD & CO	001-450-5603	118.96	330875	4X6 FT BRITE USA FLAG
5380	848658	160	BAREFIELD & CO	001-450-5603	207.50	330875	4 PARTITION FOLDERS
5380	848658	160	BAREFIELD & CO	001-450-5603	12.48	330875	MED POINT BLUE PENS
5380	850825	160	BAREFIELD & CO	001-450-5603	17.16	330875	THERMINAL TAPE
5509	0823780	3539	INDUSTRIAL CONTROL SOLUTI	001-450-5603	17.60	331004	PO 4906 FREIGHT
5509	823270	3539	INDUSTRIAL CONTROL SOLUTI	001-450-5603	17.66	331004	PO 4738 FREIGHT
5509	082378	3539	INDUSTRIAL CONTROL SOLUTI	001-450-5603	172.00	331004	PITNEY BOWES RED INK
5509	82327	3539	INDUSTRIAL CONTROL SOLUTI	001-450-5603	172.00	331004	PITNEY BOWES RED INK CA
SUBTOTAL					2,129.70		
5468	99110	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	50.62	330963	CPI VACUUM BAGS
5468	99110	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	149.43	330963	TERMINATOR ALL PURPOSE
5468	99110	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	63.84	330963	2 PLY WHITE TOILET TISS
5468	99110	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	372.18	330963	CLOROX HAND SANITIZER
5468	99110	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	210.30	330963	24X32 CAN LINES

DEPT. 001-450 DEPARTMENT OF HUMAN SERVICES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5468	99110	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	418.80	330963	38X58 EX HVY GARBAGE BA
5468	99110	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	679.50	330963	BIG ROLL TISSUE
5468	99110	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	21.84	330963	URINAL BLOCK
5468	99110	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	186.42	330963	PINE SOL LEMON, 2 ORANGE
5468	99110	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	59.88	330963	WINDEX GLASS CLEANER TR
5468	99110	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	630.00	330963	S.F PAPERTOWELS
5468	99110	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	200.95	330963	CHERRY ALMOND HANDSOAP
5468	99110	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	360.65	330963	LYSOL D/F SPRAY
5468	99110	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	77.50	330963	TOILET SEAT COVERS
SUBTOTAL					3,481.91		
DEPARTMENT TOTAL					34,948.79		

RUN DATE = 2013/07/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 71

DEPT. 001-465 HEALTH AND WELFARE GRANTS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5666	2013-003	8075	JACKSON FIRST PERSONAL CA	001-465-5762	3,084.38	331161	AUG 2013
				SUBTOTAL	----- 3,084.38		
				DEPARTMENT TOTAL	----- 3,084.38		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5377	1446371	143	ARENDR PLUMBING SUPPLY	001-530-5699	49.50	330872	TOILET REBUILD KIT
5377	1446371	143	ARENDR PLUMBING SUPPLY	001-530-5699	1.44	330872	VACUUM BREAKER
5377	1445345	143	ARENDR PLUMBING SUPPLY	001-530-5699	10.34	330872	LONG TURN ELBOW
5377	1445345	143	ARENDR PLUMBING SUPPLY	001-530-5699	366.60	330872	FOAM CORE PINE
5377	1445345	143	ARENDR PLUMBING SUPPLY	001-530-5699	13.34	330872	RAIN R SHINE
5377	1445345	143	ARENDR PLUMBING SUPPLY	001-530-5699	1.59	330872	S/D COUPLING
5377	1445345	143	ARENDR PLUMBING SUPPLY	001-530-5699	44.72	330872	DU V COUPLING
5377	1445345	143	ARENDR PLUMBING SUPPLY	001-530-5699	4.36	330872	FERNCO 1056-44
5377	1446371	143	ARENDR PLUMBING SUPPLY	001-530-5699	9.57	330872	URINAL VALVE
5394	62427	339	GADDIS & MCLAURIN	001-530-5699	14.99	330889	PVC CEMENT
5394	62427	339	GADDIS & MCLAURIN	001-530-5699	3.79	330889	SANITARY TE
5394	62427	339	GADDIS & MCLAURIN	001-530-5699	118.83	330889	PVC SCH PIPE
5394	62427	339	GADDIS & MCLAURIN	001-530-5699	32.99	330889	PVC CAP
5394	62427	339	GADDIS & MCLAURIN	001-530-5699	1.79	330889	COUPLING
5394	62427	339	GADDIS & MCLAURIN	001-530-5699	7.99	330889	SEWAGE PIPE
SUBTOTAL					681.84		
DEPARTMENT TOTAL					681.84		



RUN DATE = 2013/07/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 73

DEPT. 001-545 CULTURE AND RECREATION GRANTS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5283	201013	442	JACKSON MUSIC AWARDS ASSN	001-545-5784	7,000.00	330478	FUNDS FOR SUPPORT
				SUBTOTAL	7,000.00		
				DEPARTMENT TOTAL	7,000.00		

RUN DATE = 2013/07/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 74

DEPT. 001-630 SOIL & WATER CONSERVATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5439	AUG 2013	887	HINDS CO SOIL/WATER	001-630-5749	12,916.67	330934	ALLOTMENT
				SUBTOTAL	----- 12,916.67		
				DEPARTMENT TOTAL	----- 12,916.67		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5411	REIMB/QTR	573	MISS STATE UNIVERSITY	001-631-5365	3,769.92	330906	QRT ENDING JUNE 30
SUBTOTAL					3,769.92		
5423	M47-2520	667	AT&T	001-631-5502	350.00	330918	PHONE
5525	PHONE DATA	4080	STATE TREASURER FUND 3601	001-631-5502	251.56	331020	EXTENTION SERVICE
SUBTOTAL					601.56		
5410	3014645483	554	ATMOS ENERGY	001-631-5510	47.05	330905	1735 WILSON BLVD
5408	15053457	544	ENTERGY	001-631-5510	1,441.84	330903	1735 WILSON BLVD
SUBTOTAL					1,488.89		
5418	85356646	626	ORKIN PEST CONTROL	001-631-5599	47.77	330913	1735 WILSON BLVD
SUBTOTAL					47.77		
DEPARTMENT TOTAL					5,908.14		

RUN DATE = 2013/07/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 76

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5581	002070258	6032	BANCORPSOUTH EQUIPMENT FI	001-861-5804	7,131.97	331076	PRINCIPAL
			SUBTOTAL		7,131.97		
5581	002070258	6032	BANCORPSOUTH EQUIPMENT FI	001-861-5805	313.97	331076	INTEREST
			SUBTOTAL		313.97		
			DEPARTMENT TOTAL		7,445.94		
			FUND TOTAL		1,491,850.47		

RUN DATE = 2013/07/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 77

DEPT. 003-160 CHANCERY COURT ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5507	ADM OFFICE	3528	ADMIN OFFICE OF COURTS	003-160-5799	4,040.68	331002	CHANCERY ADM
					-----		
				SUBTOTAL	4,040.68		
					-----		
				DEPARTMENT TOTAL	4,040.68		

RUN DATE = 2013/07/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 78

DEPT. 003-161 CIRCUIT COURT ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5507	ADM OFFICE	3528	ADMIN OFFICE OF COURTS	003-161-5799	13,689.81	331002	CIRCUIT ADM
				SUBTOTAL	----- 13,689.81		
				DEPARTMENT TOTAL	----- 13,689.81		

RUN DATE = 2013/07/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 79

DEPT. 003-162 COUNTY COURT ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5371	JULY.2013	3194	SUPREME COURT OF MS	003-162-5799	4,016.79	330865	REISSUE CK#330517/JULY
5293	JULY.2013	3194	SUPREME COURT OF MS	003-162-5799	4,016.79	330517	COUNTY CT ADMIN/JULY PA
SUBTOTAL					----- 8,033.58		
DEPARTMENT TOTAL					----- 8,033.58		
FUND TOTAL					----- 25,764.07		

RUN DATE = 2013/07/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 80

DEPT. 012-104 TAX COLLECTOR INTERFACE FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5551	996516	4891	CLASSIC PRINTING	012-104-5603	1,550.00	331046	PO 4730
				SUBTOTAL	1,550.00		
5547	11725	4764	FUTURESOFT, INC	012-104-5933	1,645.00	331042	DYNACOMM SOFTWARE
				SUBTOTAL	1,645.00		
				DEPARTMENT TOTAL	3,195.00		



RUN DATE = 2013/07/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 81

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5664	6019686699	8072	INLINE CONTACT NETWORK IN	012-152-5502	2,889.80	331159	INTERNET
					-----		
				SUBTOTAL	2,889.80		
					-----		
				DEPARTMENT TOTAL	2,889.80		
					-----		
				FUND TOTAL	6,084.80		

RUN DATE = 2013/07/30  
DEPT. 020-000 SEVERANCE TAX  
CLAIM INVOICE VENDOR  
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 82

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5442	05/SEV	905	BOLTON TOWN OF	020-000-2147	6,816.84	330937	MAU 13 SEVERANCE TAX
				SUBTOTAL	6,816.84		
				DEPARTMENT TOTAL	6,816.84		
				FUND TOTAL	6,816.84		

RUN DATE = 2013/07/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 83

DEPT. 031-223 LAW ENFORCEMENT LIAISON (EVEN FY)

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5624	13-9595	7196	MS AGRICULTURE & FORESTRY	031-223-5530	250.00	331119	FORESTRY BLD FY-2013 3R
				SUBTOTAL	250.00		
5636	2595	7562	PENN'S CATERING	031-223-5613	1,300.00	331131	CATERING 100 AT FORESTR
				SUBTOTAL	1,300.00		
				DEPARTMENT TOTAL	1,550.00		

RUN DATE = 2013/07/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 84

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5464	1036.3369	1859	REGIONS COMMERCIAL BANKCA	031-227-5475	1,190.00	330959	MORGAN & THOMPSON/SYMPO
5464	1036.3377	1859	REGIONS COMMERCIAL BANKCA	031-227-5475	1,518.17	330959	MORGAN & THOMPSON/SYMPO
SUBTOTAL					2,708.17		
5576	0031756401	5887	C SPIRE WIRELESS	031-227-5502	165.60	331071	WIRELESS
SUBTOTAL					165.60		
DEPARTMENT TOTAL					2,873.77		
FUND TOTAL					4,423.77		

DEPT. 034-860 HIDTA LEASE PURCHASE VEHICLES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5463	169719	1825	HANCOCK BANK	034-860-5804	660.23	330958	PRINCIPAL
5463	169718	1825	HANCOCK BANK	034-860-5804	660.23	330958	PRINCIPAL
SUBTOTAL					1,320.46		
5463	169718	1825	HANCOCK BANK	034-860-5805	29.98	330958	INTEREST
5463	169719	1825	HANCOCK BANK	034-860-5805	29.98	330958	INTEREST
SUBTOTAL					59.96		
DEPARTMENT TOTAL					1,380.42		
FUND TOTAL					1,380.42		

DEPT. 041-295

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5291	128739	8106	CELLEBRITE USA INC	041-295-5934	9,999.00	330486	CELLEBRITE UFED TOUCH K
				SUBTOTAL	9,999.00		
				DEPARTMENT TOTAL	9,999.00		
				FUND TOTAL	9,999.00		

RUN DATE = 2013/07/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 87

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5613	1304201	6816	CIVIL TECH, INC	045-365-5909	21,469.81	331108	STP-0025-00
				SUBTOTAL	----- 21,469.81		
				DEPARTMENT TOTAL	----- 21,469.81		
				FUND TOTAL	----- 21,469.81		

RUN DATE = 2013/07/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 88

DEPT. 047-300 BYRAM-CLINTON / NORRELL CORRIDOR

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5510	ROW	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	12,900.00	331005	PARCEL 26-W, 24-2Q, 25-
5510	ROW	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	400.00	331005	PARCEL 24-W, 25-IQ, 26-IQ
SUBTOTAL					----- 13,300.00		
DEPARTMENT TOTAL					----- 13,300.00		
FUND TOTAL					----- 13,300.00		



DEPT. 063-465 CMPDD TITLE III AGING GRANT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5576	0033005933	5887	C SPIRE WIRELESS	063-465-5502	26.84	331071	WIRELESS
SUBTOTAL					26.84		
5476	38569014	2319	FLEETCOR TECHNOLOGIES	063-465-5671	29.52	330971	FUEL
5476	38395626	2319	FLEETCOR TECHNOLOGIES	063-465-5671	34.92	330971	FUEL
5476	38522204	2319	FLEETCOR TECHNOLOGIES	063-465-5671	37.10	330971	FUEL
SUBTOTAL					101.54		
DEPARTMENT TOTAL					128.38		
FUND TOTAL					128.38		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5508	0563138011	3532	A T & T	097-265-5502	39.59	331003	LONG DISTANCE
5508	0563129810	3532	A T & T	097-265-5502	39.59	331003	LONG DISTANCE
5508	0563139852	3532	A T & T	097-265-5502	34.37	331003	LONG DISTANCE
5423	M31-6108	667	AT&T	097-265-5502	128,550.38	330918	PHONE
5423	M81-3536	667	AT&T	097-265-5502	389.80	330918	PHONE
5423	M15-3346	667	AT&T	097-265-5502	435.50	330918	PHONE
5423	M31-3605	667	AT&T	097-265-5502	435.50	330918	PHONE
5423	M25-1194	667	AT&T	097-265-5502	2,609.96	330918	PHONE
5423	M31-0834	667	AT&T	097-265-5502	365.00	330918	PHONE
5423	M15-0546	667	AT&T	097-265-5502	435.50	330918	PHONE
5423	M15-1335	667	AT&T	097-265-5502	435.50	330918	PHONE
5576	0054192104	5887	C SPIRE WIRELESS	097-265-5502	66.88	331071	WIRELESS
5664	6019686699	8072	INLINE CONTACT NETWORK IN	097-265-5502	667.90	331159	INTERNET
SUBTOTAL					134,505.47		
5408	17483561	544	ENTERGY	097-265-5510	496.84	330903	1820 TV RD
5408	18008086	544	ENTERGY	097-265-5510	1,096.90	330903	6458 DAC RD
5408	18008862	544	ENTERGY	097-265-5510	590.34	330903	5875 OLD ADAMS STA
5408	16089906	544	ENTERGY	097-265-5510	498.30	330903	1140 FOA RD
5408	18008631	544	ENTERGY	097-265-5510	518.22	330903	3825 RIDGEWOOD RD
5408	15001357	544	ENTERGY	097-265-5510	579.79	330903	1422 HWY 22
SUBTOTAL					3,780.39		
5571	AUG.2013	5701	MEDIA GENERAL BROADCASTIN	097-265-5530	2,659.05	331066	WJTV TOWER
5564	2471419805	5429	MS AUTHORITY FOR EDUCATIO	097-265-5530	4,050.00	331059	TOWER RENT
5564	2471418205	5429	MS AUTHORITY FOR EDUCATIO	097-265-5530	4,050.00	331059	TOWER RENT
SUBTOTAL					10,759.05		
5476	38569014	2319	FLEETCOR TECHNOLOGIES	097-265-5671	98.12	330971	FUEL
5476	38395626	2319	FLEETCOR TECHNOLOGIES	097-265-5671	123.23	330971	FUEL
SUBTOTAL					221.35		
5598	1938	6449	MAGNOLIA WINDSHIELD REPAI	097-265-5681	195.00	331093	REPLACE WINDSHIELD
SUBTOTAL					195.00		
DEPARTMENT TOTAL					149,461.26		
FUND TOTAL					149,461.26		

RUN DATE = 2013/07/30  
DEPT. 104-501 LAW LIBRARY FUND

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 91

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5487	601121	2701	NEIL BARBARA E	104-501-5571	375.00	330982	WORK PROVIDED
5432	827668259	756	WEST GROUP PAYMENT CENTER	104-501-5571	769.50	330927	MS DIGEST V13/MS INSURA
				SUBTOTAL	1,144.50		
				DEPARTMENT TOTAL	1,144.50		
				FUND TOTAL	1,144.50		

RUN DATE = 2013/07/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 92

DEPT. 105-340 GARBAGE & SOLID WASTE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5290	0021896	7822	WASTE PRO-JACKSON	105-340-5583	181,589.63	330485	RESIDENTIAL SERVICE
				SUBTOTAL	----- 181,589.63		
				DEPARTMENT TOTAL	----- 181,589.63		
				FUND TOTAL	----- 181,589.63		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5408	59273490	544	ENTERGY	106-250-5510	60.26	330903	327 FRONT ST
SUBTOTAL					60.26		
5476	38569014	2319	FLEETCOR TECHNOLOGIES	106-250-5671	47.87	330971	FUEL
SUBTOTAL					47.87		
5656	452523	7939	RAYMOND AUTO & SUPPLY CO	106-250-5681	1.98	331151	207301 ORIFICE TUBE
5656	452514	7939	RAYMOND AUTO & SUPPLY CO	106-250-5681	104.93	331151	F2059MN FUEL PUMP
5650	3996212	7861	WOODS EQUIPMENT INC	106-250-5681	5.00	331145	REPLACED CHAIN SAW TOOL
5650	3996212	7861	WOODS EQUIPMENT INC	106-250-5681	34.05	331145	REPLACED NEW CHAINS
5650	3996212	7861	WOODS EQUIPMENT INC	106-250-5681	24.00	331145	CHAIN SAW SHARPENED & RE
SUBTOTAL					169.96		
5453	112599	1316	FERRARA FIREFIGHTING APPA	106-250-5921	2,839.00	330948	PORTABLE PUMP 11HP HOND
SUBTOTAL					2,839.00		
DEPARTMENT TOTAL					3,117.09		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5525	PHONE DATA	4080	STATE TREASURER FUND 3601	106-251-5502	37.63	331020	POCAHONTAS FD
SUBTOTAL					37.63		
5476	38569014	2319	FLEETCOR TECHNOLOGIES	106-251-5671	157.58	330971	FUEL
5476	38395626	2319	FLEETCOR TECHNOLOGIES	106-251-5671	61.79	330971	FUEL
SUBTOTAL					219.37		
5560	1902501071	5310	INTERSTATE BATTERY SYSTEM	106-251-5681	49.60	331055	REPLACE BATTERY -12V
SUBTOTAL					49.60		
DEPARTMENT TOTAL					306.60		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5525	PHONE DATA	4080	STATE TREASURER FUND 3601	106-252-5502	37.44	331020	BOLTON FD
SUBTOTAL					37.44		
5408	17146796	544	ENTERGY	106-252-5510	56.95	330903	209 MADISON ST
SUBTOTAL					56.95		
5476	38569014	2319	FLEETCOR TECHNOLOGIES	106-252-5671	222.62	330971	FUEL
5476	38522204	2319	FLEETCOR TECHNOLOGIES	106-252-5671	71.88	330971	FUEL
5476	38395626	2319	FLEETCOR TECHNOLOGIES	106-252-5671	110.84	330971	FUEL
SUBTOTAL					405.34		
5656	448629	7939	RAYMOND AUTO & SUPPLY CO	106-252-5681	15.25	331151	LCB CAJUN BROWN DEGRESE
5656	448682	7939	RAYMOND AUTO & SUPPLY CO	106-252-5681	14.54	331151	WIPER BLADE
5656	452415	7939	RAYMOND AUTO & SUPPLY CO	106-252-5681	5.48	331151	60903 GASKET
5457	154477	1459	TRI STATE TRUCK/TRUCK CEN	106-252-5681	55.91	330952	FILTER
5457	154477	1459	TRI STATE TRUCK/TRUCK CEN	106-252-5681	41.05	330952	FILTER
5457	154477	1459	TRI STATE TRUCK/TRUCK CEN	106-252-5681	34.45	330952	FILTER
5457	154477	1459	TRI STATE TRUCK/TRUCK CEN	106-252-5681	62.75	330952	FILTER
SUBTOTAL					229.43		
5391	47765	325	FISHER	106-252-5699	18.50	330886	REFILL FIRE EXT
SUBTOTAL					18.50		
DEPARTMENT TOTAL					747.66		

RUN DATE = 2013/07/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 96

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5476	38395626	2319	FLEETCOR TECHNOLOGIES	106-253-5671	48.42	330971	FUEL
5476	38522204	2319	FLEETCOR TECHNOLOGIES	106-253-5671	152.32	330971	FUEL
5476	38569014	2319	FLEETCOR TECHNOLOGIES	106-253-5671	39.59	330971	FUEL
				SUBTOTAL	240.33		
5470	102285	2012	SUNBELT FIRE APPARATUS IN	106-253-5681	306.83	330965	REPLACING PARTS WITH LA
				SUBTOTAL	306.83		
				DEPARTMENT TOTAL	547.16		



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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5576	0062479325	5887	C SPIRE WIRELESS	106-254-5502	41.40	331071	WIRELESS
5525	PHONE DATA	4080	STATE TREASURER FUND 3601	106-254-5502	18.20	331020	BYRAM FD
SUBTOTAL					59.60		
5410	301850256	554	ATMOS ENERGY	106-254-5510	22.13	330905	DAVIS RD FD
5408	15389786	544	ENTERGY	106-254-5510	386.47	330903	DAVIS RD FD
SUBTOTAL					408.60		
5476	38569014	2319	FLEETCOR TECHNOLOGIES	106-254-5671	99.34	330971	FUEL
5476	38395626	2319	FLEETCOR TECHNOLOGIES	106-254-5671	244.21	330971	FUEL
SUBTOTAL					343.55		
5461	329665	1743	HALLS WRECKER SERVICE	106-254-5681	280.00	330956	PO 4979
SUBTOTAL					280.00		
5620	737270	7030	TRI AIR TEST	106-254-5699	40.00	331115	PO 4689 FREIGHT
5620	73727	7030	TRI AIR TEST	106-254-5699	114.00	331115	NFPA AIR TEST
SUBTOTAL					154.00		
DEPARTMENT TOTAL					1,245.75		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5408	16384505	544	ENTERGY	106-255-5510	197.02	330903	111 CARPENTER ST
SUBTOTAL					197.02		
5476	38395626	2319	FLEETCOR TECHNOLOGIES	106-255-5671	71.59	330971	FUEL
5476	38522204	2319	FLEETCOR TECHNOLOGIES	106-255-5671	114.70	330971	FUEL
5476	38569014	2319	FLEETCOR TECHNOLOGIES	106-255-5671	73.34	330971	FUEL
SUBTOTAL					259.63		
5453	112600	1316	FERRARA FIREFIGHTING APPA	106-255-5699	330.00	330948	YELLOW DOUBLE JACKET FI
5453	112600	1316	FERRARA FIREFIGHTING APPA	106-255-5699	330.00	330948	KEY ECO-10.1.75 X 50 RE
SUBTOTAL					660.00		
DEPARTMENT TOTAL					1,116.65		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5476	38395626	2319	FLEETCOR TECHNOLOGIES	106-256-5671	159.23	330971	FUEL
5476	38522204	2319	FLEETCOR TECHNOLOGIES	106-256-5671	58.10	330971	FUEL
5476	38569014	2319	FLEETCOR TECHNOLOGIES	106-256-5671	108.28	330971	FUEL
SUBTOTAL					325.61		
5654	38085869	7896	AUTO ZONE	106-256-5681	1.83	331149	OFFICE TUBE
5654	38085869	7896	AUTO ZONE	106-256-5681	84.63	331149	A C CONDENSOR
5390	1451476	311	EMPIRE TRUCK SALES INC	106-256-5681	21.67	330885	R50550 FUEL FILTER
5656	450287	7939	RAYMOND AUTO & SUPPLY CO	106-256-5681	14.35	331151	FUEL FILTER
5656	450287	7939	RAYMOND AUTO & SUPPLY CO	106-256-5681	31.47	331151	OIL FILTER
5656	452359	7939	RAYMOND AUTO & SUPPLY CO	106-256-5681	29.75	331151	25-060956 BELT
5656	450949	7939	RAYMOND AUTO & SUPPLY CO	106-256-5681	26.31	331151	48114 WATER PUMP
5656	450951	7939	RAYMOND AUTO & SUPPLY CO	106-256-5681	5.69	331151	765-1215 SILCONE
5656	450951	7939	RAYMOND AUTO & SUPPLY CO	106-256-5681	30.98	331151	00407 ANTIFREEZE
SUBTOTAL					246.68		
DEPARTMENT TOTAL					572.29		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5525	PHONE DATA	4080	STATE TREASURER FUND 3601	106-257-5502	37.46	331020	TERRY FD
SUBTOTAL					37.46		
5408	18008342	544	ENTERGY	106-257-5510	335.39	330903	2001 TANK RD
5408	15514094	544	ENTERGY	106-257-5510	32.00	330903	VOLLEY CAMPBELL RD
5486	113850	2661	SOUTH CENTRAL WATER ASSOC	106-257-5510	14.50	330981	2001 TANK RD
SUBTOTAL					381.89		
5476	38522204	2319	FLEETCOR TECHNOLOGIES	106-257-5671	77.83	330971	FUEL
5476	38569014	2319	FLEETCOR TECHNOLOGIES	106-257-5671	87.00	330971	FUEL
5476	38395626	2319	FLEETCOR TECHNOLOGIES	106-257-5671	85.83	330971	FUEL
SUBTOTAL					250.66		
5656	451163	7939	RAYMOND AUTO & SUPPLY CO	106-257-5681	31.47	331151	FILTE
5656	451163	7939	RAYMOND AUTO & SUPPLY CO	106-257-5681	14.35	331151	FILTE
5656	451163	7939	RAYMOND AUTO & SUPPLY CO	106-257-5681	25.44	331151	FILTER
SUBTOTAL					71.26		
5456	4570100888	1427	GLIDDEN PAINT COMPANY	106-257-5699	181.66	330951	PO 2437
SUBTOTAL					181.66		
DEPARTMENT TOTAL					922.93		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5576	0066705502	5887	C SPIRE WIRELESS	106-258-5502	44.22	331071	WIRELESS
5525	PHONE DATA	4080	STATE TREASURER FUND 3601	106-258-5502	37.50	331020	BROWNSVILLE FD
SUBTOTAL					81.72		
5408	16799116	544	ENTERGY	106-258-5510	227.66	330903	8057 BROWNSVILLE RD
5408	79852141	544	ENTERGY	106-258-5510	63.06	330903	4675 FARR RD
SUBTOTAL					290.72		
5476	38395626	2319	FLEETCOR TECHNOLOGIES	106-258-5671	50.77	330971	FUEL
SUBTOTAL					50.77		
5557	9107	5084	ADVANCE AUTO PARTS	106-258-5681	167.96	331052	O2 SENSOR
5656	451819	7939	RAYMOND AUTO & SUPPLY CO	106-258-5681	15.00	331151	CORE
5656	451819	7939	RAYMOND AUTO & SUPPLY CO	106-258-5681	95.00	331151	893478 BATTERY
5656	451738	7939	RAYMOND AUTO & SUPPLY CO	106-258-5681	81.76	331151	7578 BATTERY
SUBTOTAL					359.72		
5477	92167	2342	AUTO TRIM DESIGN	106-258-5699	210.00	330972	WINDOW TINT
5477	92160	2342	AUTO TRIM DESIGN	106-258-5699	210.00	330972	WINDOW TINT
5477	92167	2342	AUTO TRIM DESIGN	106-258-5699	69.00	330972	NEW VENT VISOR
5477	92167	2342	AUTO TRIM DESIGN	106-258-5699	20.00	330972	REMOVE DAMAGE VISOR
SUBTOTAL					509.00		
DEPARTMENT TOTAL					1,291.93		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5576	0062480288	5887	C SPIRE WIRELESS	106-259-5502	41.40	331071	WIRELESS
5525	PHONE DATA	4080	STATE TREASURER FUND 3601	106-259-5502	38.54	331020	MCLEAN FD
SUBTOTAL					79.94		
5410	3012486337	554	ATMOS ENERGY	106-259-5510	25.07	330905	MCLEAN FD
SUBTOTAL					25.07		
5476	38569014	2319	FLEETCOR TECHNOLOGIES	106-259-5671	31.89	330971	FUEL
5476	38395626	2319	FLEETCOR TECHNOLOGIES	106-259-5671	29.79	330971	FUEL
SUBTOTAL					61.68		
5618	528003	6990	GRAY DANIEL CHEV	106-259-5681	179.21	331113	PARTS & LABOR TO REPAIR
5447	1734515	1086	JOHNSTONE SUPPLY	106-259-5681	130.72	330942	REPAIR AIR CONDITIONER
SUBTOTAL					309.93		
DEPARTMENT TOTAL					476.62		

DEPT. 106-280 VOL FIRE DEPT - COUNTY WIDE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5494	20878	3060	MS STATE FIRE ACADEMY	106-280-5475	30.00	330989	CANCELLATION FEE/J PERK
5494	20889	3060	MS STATE FIRE ACADEMY	106-280-5475	380.00	330989	FUNDAMENTALS OF FIRE FI
5494	20559	3060	MS STATE FIRE ACADEMY	106-280-5475	410.00	330989	TRAINING MS COUNTY FIRE
SUBTOTAL					820.00		
5390	1452772	311	EMPIRE TRUCK SALES INC	106-280-5681	65.01	330885	FILTER
5453	60682	1316	FERRARA FIREFIGHTING APPA	106-280-5681	522.59	330948	PO 4768
5395	947300	351	GENUINE PARTS CO	106-280-5681	24.29	330890	3936 FILTER
5395	947300	351	GENUINE PARTS CO	106-280-5681	53.29	330890	1748XD FILTER
5535	3574209	4485	O K USE PARTS	106-280-5681	200.00	331030	USED CLUSTER
5606	1108169003	6692	O'RIELLY AUTO PARTS	106-280-5681	181.21	331101	A C COMPRESSOR
5606	1108169003	6692	O'RIELLY AUTO PARTS	106-280-5681	1.81	331101	ORFICE TUBE
5606	1108169003	6692	O'RIELLY AUTO PARTS	106-280-5681	23.08	331101	DRYER
5656	451755	7939	RAYMOND AUTO & SUPPLY CO	106-280-5681	21.22	331151	WIPER BLADE
5656	451755	7939	RAYMOND AUTO & SUPPLY CO	106-280-5681	38.07	331151	TENSIONER
5656	451755	7939	RAYMOND AUTO & SUPPLY CO	106-280-5681	43.49	331151	TENSIONER
5656	451755	7939	RAYMOND AUTO & SUPPLY CO	106-280-5681	24.26	331151	BELT
5656	451606	7939	RAYMOND AUTO & SUPPLY CO	106-280-5681	83.58	331151	1K200114 CONDENSOR
5656	451606	7939	RAYMOND AUTO & SUPPLY CO	106-280-5681	41.52	331151	267-1375 BUSHING
5656	451606	7939	RAYMOND AUTO & SUPPLY CO	106-280-5681	16.49	331151	7-2427 P/S HOSE
5656	451606	7939	RAYMOND AUTO & SUPPLY CO	106-280-5681	53.94	331151	268-1644 PITTMAN ARM
5656	451606	7939	RAYMOND AUTO & SUPPLY CO	106-280-5681	101.22	331151	268-3687 IDLE ARM
5656	451606	7939	RAYMOND AUTO & SUPPLY CO	106-280-5681	41.74	331151	267-1379 BUSHING
5565	34410883	5486	UNI-SELECT/NOEL'S AUTOMOT	106-280-5681	37.03	331060	PAB263R BRAKE SHOE
5565	34410883	5486	UNI-SELECT/NOEL'S AUTOMOT	106-280-5681	11.51	331060	HW2545 HARDWOOD KIT
5565	34410883	5486	UNI-SELECT/NOEL'S AUTOMOT	106-280-5681	51.02	331060	AX8974 BRAKE DRUM
SUBTOTAL					1,636.37		
5436	103801	810	SHANK COMMUNICATIONS	106-280-5699	165.00	330931	BATTERY FOR MINITOR PAG
SUBTOTAL					165.00		
DEPARTMENT TOTAL					2,621.37		

RUN DATE = 2013/07/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 104

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5525	PHONE DATA	4080	STATE TREASURER FUND 3601	106-281-5502	37.44	331020	CROSSROADS FD
SUBTOTAL					37.44		
5408	17494733	544	ENTERGY	106-281-5510	178.03	330903	3660 DRY GROVE RD
SUBTOTAL					178.03		
5476	38569014	2319	FLEETCOR TECHNOLOGIES	106-281-5671	100.54	330971	FUEL
5476	38522204	2319	FLEETCOR TECHNOLOGIES	106-281-5671	77.46	330971	FUEL
SUBTOTAL					178.00		
DEPARTMENT TOTAL					393.47		



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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5576	0066279553	5887	C SPIRE WIRELESS	106-282-5502	44.22	331071	WIRELESS
5525	PHONE DATA	4080	STATE TREASURER FUND 3601	106-282-5502	37.44	331020	BENCH FD
SUBTOTAL					81.66		
5408	18007583	544	ENTERGY	106-282-5510	216.34	330903	7460 OLD PORT GIBSON
SUBTOTAL					216.34		
5476	38569014	2319	FLEETCOR TECHNOLOGIES	106-282-5671	85.58	330971	FUEL
5476	38395626	2319	FLEETCOR TECHNOLOGIES	106-282-5671	69.86	330971	FUEL
SUBTOTAL					155.44		
5446	63830564	1078	GCR TIRE CENTERS	106-282-5680	4.00	330941	TIRE FEE
5446	63830564	1078	GCR TIRE CENTERS	106-282-5680	593.84	330941	TIRES
SUBTOTAL					597.84		
5451	34772	1241	GEORGES DOOR SERVICE	106-282-5681	948.00	330946	REPAIR & INSTALL BAY DO
SUBTOTAL					948.00		
DEPARTMENT TOTAL					1,999.28		
FUND TOTAL					15,358.80		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5495	00035	3073	WATKINS NAKESHA MCQUIRTER	108-172-5599	4,796.00	330990	YOUTH COURT SUPPORT
				SUBTOTAL	----- 4,796.00		
				DEPARTMENT TOTAL	----- 4,796.00		
				FUND TOTAL	----- 4,796.00		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5670	W KIDD	1T4347	KIDD WINSTON	113-175-5475	295.16	331198	REIMB EXP/NADCP CONF
5670	B MATHIS	1T4343	MATHIS BRENDA	113-175-5475	579.03	331194	REIMB EXP/NADCP CONF
5670	J VERNON	1T4342	VERNON JEFFERY	113-175-5475	785.51	331193	REIMB EXP/NADCP CONF
SUBTOTAL					1,659.70		
5576	0062987733	5887	C SPIRE WIRELESS	113-175-5502	114.21	331071	WIRELESS
SUBTOTAL					114.21		
5570	119058	5633	BETTER MARKETING KONNECTI	113-175-5603	123.80	331065	COPY PAPER
5425	191373	691	STATIONERS INC	113-175-5603	161.00	330920	4 DRAWER METAL FILE CAB
SUBTOTAL					284.80		
5642	4919	7745	DRUG TESTING PROGRAM MGMT	113-175-5699	2,812.50	331137	U SCREEN INSTANT TEST C
5642	49190	7745	DRUG TESTING PROGRAM MGMT	113-175-5699	74.20	331137	PO 4992 FREIGHT
5468	99132	1986	NEW SOUTH CHEMICAL & PAPE	113-175-5699	107.50	330963	APOLLO LATEX POWDER FRE
SUBTOTAL					2,994.20		
5605	46777	6686	CDW-G	113-175-5933	38.98	331100	WINDOWS SERVER
5605	46777	6686	CDW-G	113-175-5933	89.84	331100	EXCHANGE SERVER
5605	46777	6686	CDW-G	113-175-5933	676.30	331100	MICROSOFT OFFICE PRO
SUBTOTAL					805.12		
DEPARTMENT TOTAL					5,858.03		

RUN DATE = 2013/07/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 108

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5625	68	7252	VERNON JEFFREY S	113-176-5599	1,000.00	331120	EXTRA DRUG TESTING ANAL
				SUBTOTAL	1,000.00		
				DEPARTMENT TOTAL	1,000.00		
				FUND TOTAL	6,858.03		

RUN DATE = 2013/07/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 109

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5670	F SUTTON	1T4176	SUTTON FRANK	119-177-5475	1,202.60	331172	REIMB EXP/NADCP CONF
				SUBTOTAL	----- 1,202.60		
				DEPARTMENT TOTAL	----- 1,202.60		
				FUND TOTAL	----- 1,202.60		

RUN DATE = 2013/07/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 110

DEPT. 123-200 SEIZED & FORFEITED PROPERTY

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5590	128500	6354	FLEET SAFETY EQUIPMENT	123-200-5930	4,953.80	331085	INSTALL LIGHT & SIREN
5590	129661	6354	FLEET SAFETY EQUIPMENT	123-200-5930	3,738.70	331085	INSTALL LIGHTS & SIRENS
SUBTOTAL					8,692.50		
DEPARTMENT TOTAL					8,692.50		
FUND TOTAL					8,692.50		

RUN DATE = 2013/07/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 111

DEPT. 126-440 HINDS MENTAL HEALTH COMMISSION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5623	DT0709	7128	TURNER DORIAN E, PLLC	126-440-5550	87.00	331118	PROFESSIONAL SERVICES
				SUBTOTAL	87.00		
				DEPARTMENT TOTAL	87.00		
				FUND TOTAL	87.00		

RUN DATE = 2013/07/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 112

DEPT. 129-500 JACKSON-HINDS LIBRARY SYSTEM FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5476	38395626	2319	FLEETCOR TECHNOLOGIES	129-500-5671	356.73	330971	FUEL
5476	38522204	2319	FLEETCOR TECHNOLOGIES	129-500-5671	151.88	330971	FUEL
5476	38569014	2319	FLEETCOR TECHNOLOGIES	129-500-5671	386.26	330971	FUEL
SUBTOTAL					894.87		
5441	JUL-13	900	JACKSON-HINDS LIBRARY	129-500-5799	132,850.00	330936	ALLOTMENT
SUBTOTAL					132,850.00		
DEPARTMENT TOTAL					133,744.87		
FUND TOTAL					133,744.87		



DEPT. 142-677 HINDS COUNTY ECONOMIC DEVELOPMENT DIST

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5476	38522204	2319	FLEETCOR TECHNOLOGIES	142-677-5671	75.87	330971	FUEL
5476	38395626	2319	FLEETCOR TECHNOLOGIES	142-677-5671	176.09	330971	FUEL
5476	38569014	2319	FLEETCOR TECHNOLOGIES	142-677-5671	149.05	330971	FUEL
SUBTOTAL					401.01		
DEPARTMENT TOTAL					401.01		
FUND TOTAL					401.01		

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5670	FRELIX	1T4351	FRELIX CARL	150-300-5475	331.80	331202	REIM AIRFARE/APWA CONF
5670	C.FRELIX	1T4352	FRELIX CARL	150-300-5475	421.40	331203	REIMB EXP/NACO CONF
SUBTOTAL					753.20		
5576	0053983100	5887	C SPIRE WIRELESS	150-300-5502	1,065.58	331071	WIRELESS
5664	6019686699	8072	INLINE CONTACT NETWORK IN	150-300-5502	667.90	331159	INTERENT
5525	PHONE DATA	4080	STATE TREASURER FUND 3601	150-300-5502	1,624.18	331020	PUBLIC WORKS
SUBTOTAL					3,357.66		
5410	3015618831	554	ATMOS ENERGY	150-300-5510	19.95	330905	900 E MAIN
5408	16799108	544	ENTERGY	150-300-5510	736.23	330903	FARR RD
5408	95192506	544	ENTERGY	150-300-5510	14.20	330903	BOLTON
5408	18313106	544	ENTERGY	150-300-5510	20.31	330903	2332 S FARR RD
5408	17635970	544	ENTERGY	150-300-5510	115.83	330903	900 E MAIN ST
5408	17823774	544	ENTERGY	150-300-5510	595.26	330903	RAYMOND RD SS
5408	17483546	544	ENTERGY	150-300-5510	88.31	330903	900 E MAIN
5408	14985964	544	ENTERGY	150-300-5510	293.05	330903	900 E MAIN
5408	18163436	544	ENTERGY	150-300-5510	446.71	330903	328 CURTIS UTICA
5408	14868350	544	ENTERGY	150-300-5510	3.71	330903	RAYMOND RD
5408	14868368	544	ENTERGY	150-300-5510	6.74	330903	MCRAVEN RD
5417	01-20242	625	RAYMOND WATER DEPARTMENT	150-300-5510	60.75	330912	900 E MAIN ST
SUBTOTAL					2,401.05		
5537	210496023	4496	CINTAS UNIFORMS	150-300-5537	65.30	331032	4055 VOLLEY CAMPBELL
5537	210493811	4496	CINTAS UNIFORMS	150-300-5537	51.55	331032	328 CURTIS RD
5537	210494035	4496	CINTAS UNIFORMS	150-300-5537	56.01	331032	BOLTON
5537	210493801	4496	CINTAS UNIFORMS	150-300-5537	232.70	331032	900 E MAIN
5537	210499700	4496	CINTAS UNIFORMS	150-300-5537	56.01	331032	BOLTON
5537	210501724	4496	CINTAS UNIFORMS	150-300-5537	65.30	331032	VOLLEY CAMPBELL
5537	210502325	4496	CINTAS UNIFORMS	150-300-5537	51.25	331032	328 CURTIS RD
5537	210502315	4496	CINTAS UNIFORMS	150-300-5537	223.40	331032	900 E MAIN
5537	210502550	4496	CINTAS UNIFORMS	150-300-5537	56.01	331032	BOLTON
5537	210496604	4496	CINTAS UNIFORMS	150-300-5537	246.95	331032	900 E MAIN
5537	210496831	4496	CINTAS UNIFORMS	150-300-5537	56.01	331032	BOLTON
5537	210496615	4496	CINTAS UNIFORMS	150-300-5537	51.25	331032	328 CURTIS RD
5537	210499460	4496	CINTAS UNIFORMS	150-300-5537	232.70	331032	900 E MAIN
5537	210499470	4496	CINTAS UNIFORMS	150-300-5537	51.25	331032	378 CURTIS RD
5537	210498835	4496	CINTAS UNIFORMS	150-300-5537	65.30	331032	900 E MAIN
5385	934841	261	G & K SERVICES	150-300-5537	3,179.70	330880	PUBLIC WORKS/UNRETURNED
5385	934844	261	G & K SERVICES	150-300-5537	896.40	330880	PUBLIC WORKS/UNRETURNED
5385	934842	261	G & K SERVICES	150-300-5537	988.20	330880	PUBLIC WORKS/UNRETURNED
5385	934843	261	G & K SERVICES	150-300-5537	1,459.20	330880	PUBLIC WORKS/UNRETURNED
SUBTOTAL					8,084.49		
5433	3800124254	760	AMERIPRIDE LINEN	150-300-5599	68.51	330928	328 CURTIS RD
5433	3800123609	760	AMERIPRIDE LINEN	150-300-5599	48.23	330928	BOLTON
5433	3800120818	760	AMERIPRIDE LINEN	150-300-5599	48.23	330928	BOLTON

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5433	3800121459	760	AMERIPRIDE LINEN	150-300-5599	68.51	330928	328 CURTIS RD
5433	3800124247	760	AMERIPRIDE LINEN	150-300-5599	217.30	330928	900 E MAIN
5433	3800123397	760	AMERIPRIDE LINEN	150-300-5599	67.51	330928	4055 VOLLEY CAMPBELL
5433	3800122200	760	AMERIPRIDE LINEN	150-300-5599	48.23	330928	BOLTON
5433	3800121935	760	AMERIPRIDE LINEN	150-300-5599	67.51	330928	4055 VOLLEY CAMPBELL
5433	3800120608	760	AMERIPRIDE LINEN	150-300-5599	67.51	330928	4055 VOLLEY CAMPBELL
5433	3800121452	760	AMERIPRIDE LINEN	150-300-5599	211.30	330928	900 E MAIN
5433	3800119220	760	AMERIPRIDE LINEN	150-300-5599	67.51	330928	4055 VOLLEY CAMPBELL
5433	3800119424	760	AMERIPRIDE LINEN	150-300-5599	48.23	330928	BOLTON
5497	024117	3136	B F I	150-300-5599	205.07	330992	PO 3741
5497	024183	3136	B F I	150-300-5599	295.93	330992	PO 3741
5497	024236	3136	B F I	150-300-5599	451.47	330992	PO 3741
5497	024055	3136	B F I	150-300-5599	84.64	330992	PO 3741
5438	495152	882	C & C JANITORIAL	150-300-5599	525.00	330933	PUBLIC WORKS/TERRY
5438	495154	882	C & C JANITORIAL	150-300-5599	945.00	330933	PUBLIC WORKS/RAYMOND
5554	16028	5061	FAIRCLOTH CONSTRUCTION	150-300-5599	174.00	331049	DEBRIS DISPOSAL
5554	16038	5061	FAIRCLOTH CONSTRUCTION	150-300-5599	32.00	331049	DEBRIS DISPOSAL
5483	01-0226694	2535	HATHORNS PEST CONTROL	150-300-5599	50.00	330978	900 E MAIN
5483	01-0228223	2535	HATHORNS PEST CONTROL	150-300-5599	50.00	330978	PO 4514
5483	01-0224901	2535	HATHORNS PEST CONTROL	150-300-5599	50.00	330978	PO 4514
5483	01-0221476	2535	HATHORNS PEST CONTROL	150-300-5599	50.00	330978	PO 4514
5483	01-0221475	2535	HATHORNS PEST CONTROL	150-300-5599	50.00	330978	INSECT SPRAYING BUILDIN
5584	KW0709	6195	KELLY WELDING & ASPHALT	150-300-5599	2,846.20	331079	DIRT
5563	497258	5406	KELLYS WELDING AND ASPHAL	150-300-5599	3,777.20	331058	PO 4577
5612	11362	6789	NCS TRASH AND GARBAGE	150-300-5599	211.40	331107	PICK UP
5608	12744	6698	REILLY EQUIPMENT INC	150-300-5599	404.36	331103	REPAIR ICE MACHINE
SUBTOTAL					11,230.85		
5476	38569014	2319	FLEETCOR TECHNOLOGIES	150-300-5671	3,498.89	330971	FUEL
5476	38522204	2319	FLEETCOR TECHNOLOGIES	150-300-5671	2,326.32	330971	FUEL
5476	38395626	2319	FLEETCOR TECHNOLOGIES	150-300-5671	3,538.08	330971	FUEL
5670	6671	1T4173	UTICA PIT STOP	150-300-5671	66.56	331169	FUEL
SUBTOTAL					9,429.85		
5660	1029826	8004	WINGFOOT COMMERICAL TIRE	150-300-5680	8.00	331155	TIRE FEE
5660	1029826	8004	WINGFOOT COMMERICAL TIRE	150-300-5680	1,420.00	331155	1R24.5 TRUCK TIRE
SUBTOTAL					1,428.00		
5377	1445476	143	ARENDER PLUMBING SUPPLY	150-300-5699	0.85	330872	TEFLON TAPE
5377	1445476	143	ARENDER PLUMBING SUPPLY	150-300-5699	11.65	330872	RELIEF VALVE 3/4 RELIEF
5377	1445529	143	ARENDER PLUMBING SUPPLY	150-300-5699	8.98	330872	FLUIDMASTER
5377	1445529	143	ARENDER PLUMBING SUPPLY	150-300-5699	11.65	330872	3/4 RELIEF
5391	47676	325	FISHER	150-300-5699	652.00	330886	20ILB FIRE EXTINGUISHER
5393	445182	328	FORESTRY SUPPLIERS INC	150-300-5699	598.66	330888	PO 3458
5394	62268	339	GADDIS & MCLAURIN	150-300-5699	329.90	330889	BLUE LATEX PAINT
5394	62329	339	GADDIS & MCLAURIN	150-300-5699	479.40	330889	SAFETY EYEWEAR
5394	62329	339	GADDIS & MCLAURIN	150-300-5699	299.75	330889	4 X7 CRESOTE POST
5394	62270	339	GADDIS & MCLAURIN	150-300-5699	35.97	330889	SHOVELS

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5394	62270	339	GADDIS & MCLAURIN	150-300-5699	53.98	330889	WATER COOLER 2 GALLON
5394	62270	339	GADDIS & MCLAURIN	150-300-5699	26.99	330889	SPRAYER 2 GALLON
5394	62263	339	GADDIS & MCLAURIN	150-300-5699	69.50	330889	BERMUDA GRASS SEEDS
5394	62263	339	GADDIS & MCLAURIN	150-300-5699	54.00	330889	TRIPLW 13 FERTILIZER
5394	62263	339	GADDIS & MCLAURIN	150-300-5699	248.00	330889	BAHIA SEEDS
5499	1365	3188	GEO PRODUCTS	150-300-5699	1,200.00	330994	FABRIC CLOTH
5578	3822	5999	JACKSON SPECIALITY ADV	150-300-5699	1,159.78	331073	PO 4790/CAPS
5468	99221	1986	NEW SOUTH CHEMICAL & PAPE	150-300-5699	549.40	330963	GATORADE
5468	99221	1986	NEW SOUTH CHEMICAL & PAPE	150-300-5699	425.70	330963	CAN LINERS
5468	99221	1986	NEW SOUTH CHEMICAL & PAPE	150-300-5699	228.30	330963	CUPS 16OZ
5577	32229	5946	TROPHY SHOPPE	150-300-5699	120.60	331072	PO 3646
5648	WF0627	7848	WILCHER FARMS	150-300-5699	550.00	331143	HAY BAILS
SUBTOTAL					7,115.06		
5657	1589	7975	BUSINESS & OFFICE KONNEXT	150-300-5933	279.00	331152	CHAIR
5541	2917108230	4552	HOME DEPOT	150-300-5933	269.00	331036	WINDOW A/C UNIT
SUBTOTAL					548.00		
DEPARTMENT TOTAL					44,348.16		

RUN DATE = 2013/07/30  
DEPT. 150-341 NORTH DISTRICT  
CLAIM INVOICE VENDOR  
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 117

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5402	40613	437	DEVINEY EQUIPMENT	150-341-5681	3,471.34	330897	P & L TO REPAIR TRANSMI
				SUBTOTAL	----- 3,471.34		
				DEPARTMENT TOTAL	----- 3,471.34		

RUN DATE = 2013/07/30  
DEPT. 150-342 SOUTHEAST DISTRICT

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 118

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5588	2048870	6338	BLOSSMAN GAS	150-342-5679	9.99	331083	PO 4600 COMP FEE
5588	204887	6338	BLOSSMAN GAS	150-342-5679	920.00	331083	PROPANE
SUBTOTAL					----- 929.99		
DEPARTMENT TOTAL					----- 929.99		

RUN DATE = 2013/07/30  
DEPT. 150-343 SOUTHWEST DISTRICT

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 119

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5615	27366	6864	MOORE EQUIPMENT COMPANY	150-343-5680	864.00	331110	22X6.6X10 TIRE
5615	273660	6864	MOORE EQUIPMENT COMPANY	150-343-5680	148.70	331110	PO 4951 FREIGHT
SUBTOTAL					----- 1,012.70		
DEPARTMENT TOTAL					----- 1,012.70		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5492	32903	2927	ADCAMP INC	150-347-5630	254.75	330987	TYPE II ASPHALT
5492	32842	2927	ADCAMP INC	150-347-5630	2,216.16	330987	TYPE II ASPHALT
5482	61967	2525	DICKERSON & BOWEN	150-347-5630	1,805.39	330977	TYPE 2 ASPHALT
5482	61817	2525	DICKERSON & BOWEN	150-347-5630	2,178.56	330977	TYPE 2 ASPHALT
5482	21447	2525	DICKERSON & BOWEN	150-347-5630	5,109.47	330977	TYPE 2 ASPHALT
5482	60858	2525	DICKERSON & BOWEN	150-347-5630	464.82	330977	TYPE 2 ASPHALT
5482	60772	2525	DICKERSON & BOWEN	150-347-5630	539.10	330977	TYPE 2 ASPHALT
5482	62037	2525	DICKERSON & BOWEN	150-347-5630	2,346.28	330977	TYPE 2 ASPHALT
5482	62224	2525	DICKERSON & BOWEN	150-347-5630	640.93	330977	TYPE 2 ASPHALT
5482	62201	2525	DICKERSON & BOWEN	150-347-5630	203.06	330977	TYPE 2 ASPHALT
5482	62200	2525	DICKERSON & BOWEN	150-347-5630	1,654.44	330977	TYPE 2 ASPHALT
5482	61747	2525	DICKERSON & BOWEN	150-347-5630	201.86	330977	TYPE 2 ASPHALT
5482	61693	2525	DICKERSON & BOWEN	150-347-5630	8,526.77	330977	TYPE 2 ASPHALT
5482	61615	2525	DICKERSON & BOWEN	150-347-5630	2,325.32	330977	TYPE 2 ASPHALT
5482	60751	2525	DICKERSON & BOWEN	150-347-5630	2,340.29	330977	TYPE 2 ASPHALT
5482	62190	2525	DICKERSON & BOWEN	150-347-5630	1,180.03	330977	TYPE 2 ASPHALT
5482	62187	2525	DICKERSON & BOWEN	150-347-5630	3,532.90	330977	TYPE 2 ASPHALT
5482	62134	2525	DICKERSON & BOWEN	150-347-5630	1,017.10	330977	TYPE 2 ASPHALT
5482	62133	2525	DICKERSON & BOWEN	150-347-5630	4,825.54	330977	TYPE 2 ASPHALT
5482	62015	2525	DICKERSON & BOWEN	150-347-5630	2,473.87	330977	TYPE 2 ASPHALT
SUBTOTAL					43,836.64		
5482	62038	2525	DICKERSON & BOWEN	150-347-5632	6,439.42	330977	TYPE 8 ASPHALT
5482	61968	2525	DICKERSON & BOWEN	150-347-5632	848.34	330977	TYPE 8 ASPHALT
5482	61748	2525	DICKERSON & BOWEN	150-347-5632	5,091.24	330977	TYPE 8 ASPHALT
5482	62203	2525	DICKERSON & BOWEN	150-347-5632	758.21	330977	TYPE 8 ASPHALT
5482	62202	2525	DICKERSON & BOWEN	150-347-5632	1,431.76	330977	TYPE 8 ASPHALT
5482	62189	2525	DICKERSON & BOWEN	150-347-5632	10,916.95	330977	TYPE 8 ASPHALT
5482	62119	2525	DICKERSON & BOWEN	150-347-5632	11,540.55	330977	TYPE 8 ASPHALT
5482	62188	2525	DICKERSON & BOWEN	150-347-5632	7,025.43	330977	TYPE 8 ASPHALT
SUBTOTAL					44,051.90		
DEPARTMENT TOTAL					87,888.54		



DEPT. 150-350 TRAFFIC CONTROL & SAFETY

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5466	240825	1911	CUSTOM PRODUCTS CORP	150-350-5639	940.00	330961	4" BLACK SERIES LETTERS
5466	240825	1911	CUSTOM PRODUCTS CORP	150-350-5639	230.25	330961	5' WHITE C SERIES LETTE
5466	233526	1911	CUSTOM PRODUCTS CORP	150-350-5639	339.91	330961	72 X 48 CUSTOM SIGN
5466	240825	1911	CUSTOM PRODUCTS CORP	150-350-5639	644.50	330961	GREEN U CHANNEL POST 8
5466	240825	1911	CUSTOM PRODUCTS CORP	150-350-5639	805.50	330961	GREEN U CHANNEL POST 10
5466	240825	1911	CUSTOM PRODUCTS CORP	150-350-5639	382.20	330961	BORDER BLANTS
5466	240825	1911	CUSTOM PRODUCTS CORP	150-350-5639	232.50	330961	SIGN BRACKETS
SUBTOTAL					3,574.86		
5660	2381029999	8004	WINGFOOT COMMERICAL TIRE	150-350-5680	20.00	331155	TIRE FEE
5660	2381029999	8004	WINGFOOT COMMERICAL TIRE	150-350-5680	3,550.00	331155	TRUCK TIRE
SUBTOTAL					3,570.00		
5622	2162892	7114	SOUTHERN TRACTOR	150-350-5699	143.89	331117	ASSORTED PARTS
SUBTOTAL					143.89		
DEPARTMENT TOTAL					7,288.75		
FUND TOTAL					144,939.48		

DEPT. 160-300 B & C BRIDGES - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5537	210499470	4496	CINTAS UNIFORMS	160-300-5537	13.97	331032	378 CURTIS RD
5537	210498835	4496	CINTAS UNIFORMS	160-300-5537	5.10	331032	900 E MAIN
5537	210499460	4496	CINTAS UNIFORMS	160-300-5537	49.22	331032	900 E MAIN
5537	210496615	4496	CINTAS UNIFORMS	160-300-5537	13.97	331032	328 CURTIS RD
5537	210496831	4496	CINTAS UNIFORMS	160-300-5537	26.29	331032	BOLTON
5537	210496604	4496	CINTAS UNIFORMS	160-300-5537	49.22	331032	900 E MAIN
5537	210502325	4496	CINTAS UNIFORMS	160-300-5537	13.97	331032	328 CURTIS RD
5537	210502550	4496	CINTAS UNIFORMS	160-300-5537	26.29	331032	BOLTON
5537	210501724	4496	CINTAS UNIFORMS	160-300-5537	5.10	331032	VOLLEY CAMPBELL
5537	210502315	4496	CINTAS UNIFORMS	160-300-5537	44.55	331032	900 E MAIN
5537	210499700	4496	CINTAS UNIFORMS	160-300-5537	26.29	331032	BOLTON
5537	210493801	4496	CINTAS UNIFORMS	160-300-5537	49.22	331032	900 E MAIN
5537	210494035	4496	CINTAS UNIFORMS	160-300-5537	26.29	331032	BOLTON
5537	210493811	4496	CINTAS UNIFORMS	160-300-5537	13.97	331032	328 CURTIS RD
5537	210496023	4496	CINTAS UNIFORMS	160-300-5537	5.10	331032	4055 VOLLEY CAMPBELL
SUBTOTAL					----- 368.55		
DEPARTMENT TOTAL					----- 368.55		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5599	22114	6450	WHITE SAND INC	160-345-5631	10,276.83	331094	CLAY GRAVEL
SUBTOTAL					10,276.83		
5626	5300	7266	G & O SUPPLY	160-345-5634	3,100.00	331121	15X20 CULBERTS
5626	5306	7266	G & O SUPPLY	160-345-5634	148.00	331121	48 SPLIT CPLR
5626	5306	7266	G & O SUPPLY	160-345-5634	2,216.50	331121	50FT OF 48 INCH CULBERT
5626	J5466	7266	G & O SUPPLY	160-345-5634	2,640.00	331121	48X20 CULBERT
5626	J5466	7266	G & O SUPPLY	160-345-5634	3,096.00	331121	15X20 CULBERT
SUBTOTAL					11,200.50		
5599	22104	6450	WHITE SAND INC	160-345-5641	28,593.63	331094	CRUSHED LIMESTONE #7
SUBTOTAL					28,593.63		
5476	38569014	2319	FLEETCOR TECHNOLOGIES	160-345-5671	62.18	330971	FUEL
5476	38522204	2319	FLEETCOR TECHNOLOGIES	160-345-5671	119.26	330971	FUEL
SUBTOTAL					181.44		
5600	4402	6565	MID STATE WELDING & MACHI	160-345-5681	332.00	331095	PARTS & LABOR TO WELD S
SUBTOTAL					332.00		
DEPARTMENT TOTAL					50,584.40		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5548	2009470	4815	IMS ENGINEERS PA	160-346-5555	9,385.30	331043	JOE COKER RD
5548	2009468	4815	IMS ENGINEERS PA	160-346-5555	11,583.84	331043	FLOWERS RD
5548	2009469	4815	IMS ENGINEERS PA	160-346-5555	2,776.53	331043	NEIL COLLINS RD
SUBTOTAL					23,745.67		
5476	38395626	2319	FLEETCOR TECHNOLOGIES	160-346-5671	252.44	330971	FUEL
5476	38569014	2319	FLEETCOR TECHNOLOGIES	160-346-5671	155.06	330971	FUEL
SUBTOTAL					407.50		
5419	379709	631	REVELL HARDWARE	160-346-5699	2,239.84	330914	ROUND UP
5652	54875	7894	VM DISTRIBUTION PARTNERS	160-346-5699	3,445.00	331147	PO 3797
SUBTOTAL					5,684.84		
DEPARTMENT TOTAL					29,838.01		
FUND TOTAL					80,790.96		

DEPT. 173-399 DEQ COMPUTER RECYCLING GRANT (JSU)

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5555	SWC413-1	5074	JACKSON STATE UNIVERSITY	173-399-5799	6,539.50	331050	COMPUTER RECYCLING
5555	SWC413-2	5074	JACKSON STATE UNIVERSITY	173-399-5799	3,898.83	331050	COMPUTER RECYCLING
SUBTOTAL					10,438.33		
DEPARTMENT TOTAL					10,438.33		
FUND TOTAL					10,438.33		

DEPT. 191-224 SHERIFF'S INMATE CANTEEN FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5488	1001099846	2721	BOB BARKER CO INC	191-224-5692	491.52	330983	4X BRN JUMPSUITS
5488	1001108061	2721	BOB BARKER CO INC	191-224-5692	329.28	330983	BLACK WORK BOOTS SIZE 9
5488	1001108061	2721	BOB BARKER CO INC	191-224-5692	329.28	330983	BLACK WORK BOOTS SIZE 1
5488	1001108061	2721	BOB BARKER CO INC	191-224-5692	164.64	330983	BLACK WORK BOOTS SIZE 8
5488	1001108061	2721	BOB BARKER CO INC	191-224-5692	493.92	330983	BLACK WORK BOOTS SIZE 1
5488	1001110538	2721	BOB BARKER CO INC	191-224-5692	164.64	330983	BLACK WORK BOOTS SIZE 1
5520	95381	3822	MISS PRISON INDUSTRIES CO	191-224-5692	42.24	331015	SCREEN PRINTING (INMATE
5520	95381	3822	MISS PRISON INDUSTRIES CO	191-224-5692	193.20	331015	SS WHITE BUTTON UP SHIR
5520	95381	3822	MISS PRISON INDUSTRIES CO	191-224-5692	77.40	331015	SS WHITE BUTTON UP SHIR
5520	95381	3822	MISS PRISON INDUSTRIES CO	191-224-5692	77.40	331015	SS WHITE BUTTON UP SHIR
5520	95466	3822	MISS PRISON INDUSTRIES CO	191-224-5692	40.40	331015	GREEN/WHITE PANTS
5520	95466	3822	MISS PRISON INDUSTRIES CO	191-224-5692	258.00	331015	YW JUMPSUIT 4XL
5520	95466	3822	MISS PRISON INDUSTRIES CO	191-224-5692	222.00	331015	YW JUMPSUIT 3XL
5520	95314	3822	MISS PRISON INDUSTRIES CO	191-224-5692	3,650.00	331015	MATTRESSES 30X75X4
5520	95466	3822	MISS PRISON INDUSTRIES CO	191-224-5692	231.60	331015	ORANGE JUMSUIT 4XL
5520	95466	3822	MISS PRISON INDUSTRIES CO	191-224-5692	198.00	331015	ORANGE JUMPSUIT 3XL
SUBTOTAL					6,963.52		
DEPARTMENT TOTAL					6,963.52		
FUND TOTAL					6,963.52		

DEPT. 192-221 SHERIFF'S COUNTY FARM FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5394	62002	339	GADDIS & MCLAURIN	192-221-5699	100.00	330889	CORNERSTONE 21/2 GAL IN
5394	62002	339	GADDIS & MCLAURIN	192-221-5699	29.99	330889	BACK SAVER SPRAYER
5394	62002	339	GADDIS & MCLAURIN	192-221-5699	25.99	330889	SNAP CUT HEDGE SHEAR
5498	41600	3138	MAGNOLIA LABEL CO	192-221-5699	220.00	330993	LABELS PER SERVING PEPP
5468	99154	1986	NEW SOUTH CHEMICAL & PAPE	192-221-5699	158.10	330963	ZIPLOCK FREEZER BAGS
5468	99154	1986	NEW SOUTH CHEMICAL & PAPE	192-221-5699	238.50	330963	1/6 BRW BAGS
SUBTOTAL					772.58		
DEPARTMENT TOTAL					772.58		
FUND TOTAL					772.58		

RUN DATE = 2013/07/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 128

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5576	0053977172	5887	C SPIRE WIRELESS	195-172-5502	110.28	331071	WIRELESS
SUBTOTAL					110.28		
5476	38395626	2319	FLEETCOR TECHNOLOGIES	195-172-5671	38.97	330971	FUEL
5476	38522204	2319	FLEETCOR TECHNOLOGIES	195-172-5671	39.95	330971	FUEL
5476	38569014	2319	FLEETCOR TECHNOLOGIES	195-172-5671	48.17	330971	FUEL
SUBTOTAL					127.09		
DEPARTMENT TOTAL					237.37		
FUND TOTAL					237.37		



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

VENDOR NAME ACCOUNT AMOUNT CHECK DESCRIPTION  
 NUMBER NUMBER NUMBER

5396	108470	370	GRAVES AUTO ELECTRIC	500-380-5541	95.00	330891	PARTS & LABOR TO REPIAR
5646	522416	7810	MIKE'S CLUTCH SHOP	500-380-5541	721.00	331141	P 7 L TO REPAIR CLUTCH
5413	75144	587	NOVELTY MACHINE WORKS	500-380-5541	48.00	330908	LABOR TO INSTALL FLYWHE
5539	48876	4529	SOUTHERN HOSE & INDUSTRIE	500-380-5541	40.47	331034	HYDRAULIC HOSE

-----  
 SUBTOTAL 904.47

5533	5192	4393	CAPITOL FRONT END SERVICE	500-380-5542	278.43	331028	FRONT END ALIGNMENT PAR
5511	34846	3575	DEEP SOUTH SPRING & BLADE	500-380-5542	180.00	331006	P & L TO REPAIR AXLE SP
5390	1079986	311	EMPIRE TRUCK SALES INC	500-380-5542	317.50	330885	PARTS & LABOR TO REPAIR
5396	108381	370	GRAVES AUTO ELECTRIC	500-380-5542	185.00	330891	BOSCH ALTERNATOR
5542	63853	4554	H-D CLUTCH AND BRAKE INC	500-380-5542	430.38	331037	TRUCK CLUTCH KIT
5598	1910	6449	MAGNOLIA WINDSHIELD REPAI	500-380-5542	150.00	331093	PARTS & LABOR TO REPLAC
5409	105366	548	MISS RUBBER COMPANY	500-380-5542	33.18	330904	LABOR & MATERIAL TO MAK
5559	106334	5296	OBIES CHEVRON	500-380-5542	59.95	331054	FRONT END ALIGNMENT

-----  
 SUBTOTAL 1,634.44

5643	25876	7768	CAPITAL OIL	500-380-5679	296.96	331138	RED ANTIFREEZE
5643	25876	7768	CAPITAL OIL	500-380-5679	520.46	331138	GREEN ANTI FREEZE
5653	578917	7895	LARD OIL CO	500-380-5679	708.00	331148	55 GAL TRACTOR FLUID
5656	447948	7939	RAYMOND AUTO & SUPPLY CO	500-380-5679	59.72	331151	ANTI FREEZE
5656	447920	7939	RAYMOND AUTO & SUPPLY CO	500-380-5679	35.95	331151	TRACTOR FLUID
5656	443487	7939	RAYMOND AUTO & SUPPLY CO	500-380-5679	219.80	331151	GEAR OIL

-----  
 SUBTOTAL 1,840.89

5399	1002627	397	GATEWAY/ HESSELBEIN TIRE	500-380-5680	523.24	330894	14-17-5 TIRE
5399	999601	397	GATEWAY/ HESSELBEIN TIRE	500-380-5680	35.68	330894	1100-16 TUBES
5399	1005757	397	GATEWAY/ HESSELBEIN TIRE	500-380-5680	35.68	330894	INNER TUBE
5399	1002627	397	GATEWAY/ HESSELBEIN TIRE	500-380-5680	2.00	330894	TIRE FEE
5420	234161	638	ROBIN HOOD SUPPLIES INC	500-380-5680	4.00	330915	TIRE
5420	234161	638	ROBIN HOOD SUPPLIES INC	500-380-5680	431.20	330915	P23575R16 TIRE
5420	233211	638	ROBIN HOOD SUPPLIES INC	500-380-5680	4.00	330915	TIRE FEE
5420	231084	638	ROBIN HOOD SUPPLIES INC	500-380-5680	116.70	330915	1000R16 TUBE
5420	233211	638	ROBIN HOOD SUPPLIES INC	500-380-5680	403.40	330915	LT22575R16 TIRES
5420	231084	638	ROBIN HOOD SUPPLIES INC	500-380-5680	22.37	330915	100R20 TUBE
5420	231084	638	ROBIN HOOD SUPPLIES INC	500-380-5680	235.68	330915	16.9 TUBE
5420	231084	638	ROBIN HOOD SUPPLIES INC	500-380-5680	176.88	330915	1300/1400R24 TUBE
5437	15245383	819	SOUTHERN TIRE MART,LLC	500-380-5680	4.00	330932	TIRE FEE
5437	15245383	819	SOUTHERN TIRE MART,LLC	500-380-5680	442.44	330932	LT26570R17 TIRE
5660	2381030149	8004	WINGFOOT COMMERICAL TIRE	500-380-5680	2.00	331155	TIRE FEE
5660	2381030149	8004	WINGFOOT COMMERICAL TIRE	500-380-5680	355.00	331155	11R24.5 TIRE

-----  
 SUBTOTAL 2,794.27

5557	8918	5084	ADVANCE AUTO PARTS	500-380-5681	51.03	331052	BRAKE PAD
5557	8918	5084	ADVANCE AUTO PARTS	500-380-5681	126.56	331052	ROTARS
5557	8918	5084	ADVANCE AUTO PARTS	500-380-5681	44.54	331052	BRAKE PAD
5557	8714	5084	ADVANCE AUTO PARTS	500-380-5681	53.94	331052	AF1100 EXLIFE GREEN
5402	3198	437	DEVINEY EQUIPMENT	500-380-5681	495.02	330897	CLUTCH PACK

RUN DATE = 2013/07/30  
 DEPT. 500-380 CENTRAL REPAIR  
 CLAIM INVOICE VENDOR  
 NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 130

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5402	3801	437	DEVINEY EQUIPMENT	500-380-5681	21.78	330897	819/00097 SPACER
5402	3801	437	DEVINEY EQUIPMENT	500-380-5681	59.00	330897	826/00874A CIRCLE CLIP
5402	4231	437	DEVINEY EQUIPMENT	500-380-5681	3.08	330897	83914035 GASKET
5402	4231	437	DEVINEY EQUIPMENT	500-380-5681	2.42	330897	83914036 GASKET
5402	4054	437	DEVINEY EQUIPMENT	500-380-5681	12.55	330897	725-1232 NOSE
5402	4054	437	DEVINEY EQUIPMENT	500-380-5681	82.51	330897	3C001-82010 COUPLER
5402	38010	437	DEVINEY EQUIPMENT	500-380-5681	8.88	330897	PO 5073 FREIGHT
5282	001449361	311	EMPIRE TRUCK SALES INC	500-380-5681	77.04	330477	REISSUE CK#330257/ADJUS
5395	947509	351	GENUINE PARTS CO	500-380-5681	44.28	330890	660-1404 VALVE
5398	728963	396	HERRIN GEAR CHEVROLET	500-380-5681	4.00	330893	VALVE
5398	727895	396	HERRIN GEAR CHEVROLET	500-380-5681	90.02	330893	CONTROL
5398	727895	396	HERRIN GEAR CHEVROLET	500-380-5681	21.72	330893	ROD
5398	727895	396	HERRIN GEAR CHEVROLET	500-380-5681	1.22	330893	BOLTS
5398	728963	396	HERRIN GEAR CHEVROLET	500-380-5681	103.96	330893	AC HOSE
5406	78545	521	MEL LUNA SAW CO	500-380-5681	23.00	330901	20" SAW CHAIN
5406	78528	521	MEL LUNA SAW CO	500-380-5681	38.00	330901	25-2 TRIMER HEAD
5406	78545	521	MEL LUNA SAW CO	500-380-5681	43.35	330901	20" CHAIN BAR
5406	78584	521	MEL LUNA SAW CO	500-380-5681	12.95	330901	RECOIL
5406	78584	521	MEL LUNA SAW CO	500-380-5681	66.34	330901	COIL ASSEMBLE
5406	78558	521	MEL LUNA SAW CO	500-380-5681	3.50	330901	SPARK PLUG
5406	78558	521	MEL LUNA SAW CO	500-380-5681	18.00	330901	CARBURATOR KIT
5406	78528	521	MEL LUNA SAW CO	500-380-5681	5.00	330901	VENT LINE
5406	78528	521	MEL LUNA SAW CO	500-380-5681	5.50	330901	SPARK PLUG
5406	78528	521	MEL LUNA SAW CO	500-380-5681	18.00	330901	CARB KIT
5406	78552	521	MEL LUNA SAW CO	500-380-5681	32.00	330901	CUTTER HEAD
5406	78531	521	MEL LUNA SAW CO	500-380-5681	4.00	330901	PRIME BULB
5406	78531	521	MEL LUNA SAW CO	500-380-5681	9.04	330901	1120-3580700 FUEL LINE
5458	954800	1526	MID SOUTH MACHINERY INC	500-380-5681	8.45	330953	PO 5118 FREIGHT
5458	95480	1526	MID SOUTH MACHINERY INC	500-380-5681	26.75	330953	15169 FUEL CAP
5458	952710	1526	MID SOUTH MACHINERY INC	500-380-5681	27.50	330953	PO 4955 FREIGHT
5458	95271	1526	MID SOUTH MACHINERY INC	500-380-5681	143.37	330953	TANK
5458	95271	1526	MID SOUTH MACHINERY INC	500-380-5681	37.73	330953	HOSE
5458	95271	1526	MID SOUTH MACHINERY INC	500-380-5681	106.59	330953	GAUGE
5458	95394	1526	MID SOUTH MACHINERY INC	500-380-5681	957.55	330953	JOY STICK CONTROL
5458	95271	1526	MID SOUTH MACHINERY INC	500-380-5681	132.13	330953	BURNE
5458	953950	1526	MID SOUTH MACHINERY INC	500-380-5681	10.25	330953	PO 4955 FREIGHT
5458	95395	1526	MID SOUTH MACHINERY INC	500-380-5681	124.93	330953	REGULATOR
5458	953940	1526	MID SOUTH MACHINERY INC	500-380-5681	18.75	330953	PO 4633 FREIGHT
5615	27590	6864	MOORE EQUIPMENT COMPANY	500-380-5681	36.00	331110	M02782900 BOLT
5615	275900	6864	MOORE EQUIPMENT COMPANY	500-380-5681	12.68	331110	PO 5129 FREIGHT
5615	27590	6864	MOORE EQUIPMENT COMPANY	500-380-5681	0.60	331110	M00023200 PIN
5615	27590	6864	MOORE EQUIPMENT COMPANY	500-380-5681	16.00	331110	M00020900 NUT
5615	27590	6864	MOORE EQUIPMENT COMPANY	500-380-5681	13.00	331110	M02957089 WAHER
5413	75152	587	NOVELTY MACHINE WORKS	500-380-5681	38.50	330908	1/8X 1.5 X20 FLAT BAR
5606	1108167114	6692	O'RIELLY AUTO PARTS	500-380-5681	41.85	331101	FRONT BRAKE PAD
5606	1108168239	6692	O'RIELLY AUTO PARTS	500-380-5681	8.62	331101	3012 CABIN FILTER
5415	5807026	615	PUCKETT MACHINERY INC	500-380-5681	250.20	330910	MUFFLER
5415	5807026	615	PUCKETT MACHINERY INC	500-380-5681	22.76	330910	CLAMP
5415	5807026	615	PUCKETT MACHINERY INC	500-380-5681	130.71	330910	PIPE
5415	58070260	615	PUCKETT MACHINERY INC	500-380-5681	13.00	330910	PO 5043 FREIGHT
5415	5807026	615	PUCKETT MACHINERY INC	500-380-5681	0.32	330910	NUT

RUN DATE = 2013/07/30  
 DEPT. 500-380 CENTRAL REPAIR  
 CLAIM INVOICE VENDOR  
 NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 131

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5415	5807026	615	PUCKETT MACHINERY INC	500-380-5681	0.91	330910	BOLT
5415	5807026	615	PUCKETT MACHINERY INC	500-380-5681	0.92	330910	WASHER
5656	450288	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	1.00	331151	INSERT
5656	450288	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	0.48	331151	TUBING
5656	450288	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	11.98	331151	AIR FITTING
5656	443521	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	44.02	331151	AIR FILTER
5656	447920	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	1.96	331151	CLAMP
5656	448135	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	38.07	331151	TENSIONER
5656	448580	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	43.82	331151	331AG U-JOINT
5656	447931	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	23.72	331151	IDLER PULLEY
5656	4481350	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	31.65	331151	BELT
5656	4481350	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	20.20	331151	BELT
5656	448710	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	2.98	331151	WHEEL NUTS
5656	448729	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	10.66	331151	FITTINGS
5656	448729	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	52.10	331151	HYDRAULIC HOSE
5656	448730	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	5.29	331151	OIL DRAIN PLUG
5656	448701	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	1.99	331151	DUST MASK
5656	450288	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	0.50	331151	AIR FITTING
5656	450164	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	9.57	331151	409501 AC OIL
5656	450164	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	10.39	331151	801748 SEAL KIT
5656	450096	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	10.14	331151	FITTING
5656	450096	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	6.53	331151	FITTIN
5656	450096	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	72.94	331151	HYDRAULIC HOSE
5656	449777	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	22.36	331151	207887 LOW PRESSURE
5656	449777	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	18.87	331151	6050123 BULB
5656	452360	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	11.26	331151	HB-1624 CONTORL BUSHING
5656	451887	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	87.69	331151	BATTERY
5656	451869	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	6.42	331151	FLASHER
5656	452084	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	114.01	331151	ALTERNATOR
5656	452094	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	6.77	331151	HOSE END
5656	452076	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	87.69	331151	BATTERY
5656	452413	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	97.08	331151	7237 BATTERY
5656	452109	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	7.66	331151	CONNECTOR
5656	451443	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	17.11	331151	1643 HUB CAP
5656	451443	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	2.61	331151	3220X84 FITTING
5656	451443	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	5.49	331151	W188512 PRIME BULB
5656	451607	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	13.74	331151	AIR SWITCH
5656	451780	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	6.53	331151	FITTING
5656	451780	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	6.53	331151	FITTING
5656	451780	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	14.42	331151	FITTING
5656	451780	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	146.50	331151	HOSE
5656	4517550	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	31.65	331151	PO 5141
5656	451163	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	1.99	331151	OIL PLUG
5656	451152	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	2.98	331151	WASHER
5656	450279	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	10.27	331151	STARTER BUTTON
5656	450296	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	36.98	331151	MUD FLAPS
5656	450677	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	27.42	331151	PIN
5656	451134	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	3.79	331151	PIN
5656	451129	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	17.47	331151	FLASHER
5656	451129	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	12.49	331151	AC DYE
5656	451370	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	6.77	331151	046-108 FITTING

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5656	451370	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	10.46	331151	H42504 HOSE
5656	451370	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	5.80	331151	04U-505 FITTING
5656	451371	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	9.69	331151	339069 VALVE
5656	449229	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	0.48	331151	CAP
5656	449229	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	10.04	331151	LAMP
5656	449229	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	7.82	331151	LAMP
5656	449229	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	1.70	331151	FUSE
5656	449204	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	5.29	331151	RETAINER
5656	449202	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	3.21	331151	FLASHER
5656	448749	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	18.58	331151	DOOR STRIKER
5656	450639	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	23.97	331151	SOLENOID
5656	450330	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	17.90	331151	TAIL LIGHT
5656	450872	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	0.99	331151	H8029-8511 LINK
5656	450370	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	95.24	331151	BATTERY
5422	23369629	644	RYAN AUTOMOTIVE/SPECIALIZ	500-380-5681	166.00	330917	STARTER
5422	23371919	644	RYAN AUTOMOTIVE/SPECIALIZ	500-380-5681	4.60	330917	PIGTAIL
5457	56149	1459	TRI STATE TRUCK/TRUCK CEN	500-380-5681	9.72	330952	6450452122 AIR HOSE
5481	102824	2429	WATKINS RADIATOR SERVICE	500-380-5681	920.00	330976	NEW RADIATOR
5505	1404516	3404	WATSON QUALITY FORD	500-380-5681	71.73	331000	5C3Z2C204AB SENSOR
5505	1404105	3404	WATSON QUALITY FORD	500-380-5681	126.00	331000	HARNESS
5505	1404105	3404	WATSON QUALITY FORD	500-380-5681	267.79	331000	AC COOLER
5650	4236189	7861	WOODS EQUIPMENT INC	500-380-5681	216.96	331145	02004876-0637 AXLE
SUBTOTAL					6,980.81		
5413	75016	587	NOVELTY MACHINE WORKS	500-380-5682	132.42	330908	ASSORTED METAL
SUBTOTAL					132.42		
DEPARTMENT TOTAL					14,287.30		
FUND TOTAL					14,287.30		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5412	06/CTF	576	MS STATE TREASURER	650-000-2125	5.00	330907	TAX SETTLEMENT
				SUBTOTAL	5.00		
5412	06/CEC	576	MS STATE TREASURER	650-000-2126	9,150.00	330907	TAX SETTLEMENT
				SUBTOTAL	9,150.00		
5412	06/CLA	576	MS STATE TREASURER	650-000-2127	4,575.00	330907	TAX SETTLEMENT
				SUBTOTAL	4,575.00		
5412	06/VBF	576	MS STATE TREASURER	650-000-2128	80.00	330907	TAX SETTLEMENT
				SUBTOTAL	80.00		
5412	06/ADT	576	MS STATE TREASURER	650-000-2129	60.00	330907	TAX SETTLEMENT
				SUBTOTAL	60.00		
5528	WIRELESS	4206	STATE TREASURER FUND 3747	650-000-2130	1,991.50	331023	JUSTICE CT SETTLEMENT
5528	MHP/06	4206	STATE TREASURER FUND 3747	650-000-2130	1,180.00	331023	JUSTICE CT SETTLEMENT
				SUBTOTAL	3,171.50		
5412	06/HV	576	MS STATE TREASURER	650-000-2131	8.00	330907	TAX SETTLEMENT
				SUBTOTAL	8.00		
5412	06/LEOST/C	576	MS STATE TREASURER	650-000-2132	1,830.00	330907	TAX SETTLEMENT
				SUBTOTAL	1,830.00		
5412	06/FSAP/1C	576	MS STATE TREASURER	650-000-2133	2,896.50	330907	TAX SETTLEMENT
				SUBTOTAL	2,896.50		
5412	06/MASEP/O	576	MS STATE TREASURER	650-000-2134	8,492.00	330907	TAX SETTLEMENT
				SUBTOTAL	8,492.00		
5412	06/SCEF	576	MS STATE TREASURER	650-000-2135	4,566.50	330907	TAX SETTLEMENT
				SUBTOTAL	4,566.50		
5412	06/EMS/OF	576	MS STATE TREASURER	650-000-2136	96.50	330907	TAX SETTLEMENT
				SUBTOTAL	96.50		
5412	06/MVL	576	MS STATE TREASURER	650-000-2137	1,207.00	330907	TAX SETTLEMENT
				SUBTOTAL	1,207.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5412	06/PBF/SL	576	MS STATE TREASURER	650-000-2138	20.00	330907	TAX SETTLEMENT
				SUBTOTAL	20.00		
5412	06/DE/TV	576	MS STATE TREASURER	650-000-2139	15,304.25	330907	TAX SETTLEMENT
				SUBTOTAL	15,304.25		
5412	06/HS/GF	576	MS STATE TREASURER	650-000-2140	178.00	330907	TAX SETTLEMENT
				SUBTOTAL	178.00		
5412	06/DVF	576	MS STATE TREASURER	650-000-2141	2,744.00	330907	TAX SETTLEMENT
				SUBTOTAL	2,744.00		
5412	06/TT	576	MS STATE TREASURER	650-000-2145	1,170.00	330907	TAX SETTLEMENT
				SUBTOTAL	1,170.00		
5412	06/DBF/ABF	576	MS STATE TREASURER	650-000-2146	85.00	330907	TAX SETTLEMENT
				SUBTOTAL	85.00		
5412	06/ALA	576	MS STATE TREASURER	650-000-2150	50.00	330907	TAX SETTLEMENT
				SUBTOTAL	50.00		
5412	06/DV	576	MS STATE TREASURER	650-000-2154	125.00	330907	TAX SETTLEMENT
				SUBTOTAL	125.00		
5412	06/JSF	576	MS STATE TREASURER	650-000-2170	35,920.00	330907	TAX SETTLEMENT
				SUBTOTAL	35,920.00		
				DEPARTMENT TOTAL	91,734.25		
				FUND TOTAL	91,734.25		

RUN DATE = 2013/07/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 135

DEPT. 657-000 RANKIN-HINDS FLOOD CONTROL DISTRICT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5416	06/2013	621	RANKIN-HINDS FLOOD DIST	657-000-2147	1,815.01	330911	TAX SETTLEMENT
				SUBTOTAL	----- 1,815.01		
				DEPARTMENT TOTAL	----- 1,815.01		
				FUND TOTAL	----- 1,815.01		

RUN DATE = 2013/07/30  
DEPT. 660-000 MDA-KATRINA CDBG LOAN

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/05/2013

REPORT NO. - AP0010

PAGE 136

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5607	R10302501K	6694	MS DEVELOPMENT AUTHORITY	660-000-2169	1,920.24	331102	KING EDWARD REVITALIZAT
					-----		
				SUBTOTAL	1,920.24		
					-----		
				DEPARTMENT TOTAL	1,920.24		
					-----		
				FUND TOTAL	1,920.24		



DEPT. 663-000 JC-CONSTABLE FEES PAYABLE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5296	JULY-FEES	188	BROWN JOHN	663-000-2120	11,521.05	330790	CIVIL & CRIMINAL FEES
5305	7-RETIRE	6850	BROWN JOHN	663-000-2120	1,423.95	330799	RETIREMENT CONTRIBUTION
5307	7/RETIRE	6853	BUCKNER BENNIE CHARLES	663-000-2120	1,248.50	330801	RETIREMENT CONTRIBUTION
5297	JULY/FEES	192	BUCKNER BENNIE CHARLES	663-000-2120	10,101.50	330791	CIVIL & CRIMINAL FEES
5313	1177-295	1T4186	CONSTABLE: JOHNNY SIMS	663-000-2120	35.00	330807	CRIM WARRANT FEES/K HOL
5312	7=RETIRE	7443	FUNCHESS LAWRENCE EARL	663-000-2120	1,306.25	330806	RETIREMENT CONTRIBUTION
5311	JULY=FEES	7442	FUNCHESS LAWRENCE EARL	663-000-2120	10,568.75	330805	CIVIL & CRIMINAL FEES
5306	7 RETIRE	6852	LEWIS JON	663-000-2120	1,408.00	330800	RETIREMENT CONTRIBUTION
5306	6/RET/BDCK	6852	LEWIS JON	663-000-2120	165.55	330800	RETIREMENT CONTRIBUTION
5300	JULY FEES	4030	LEWIS JON	663-000-2120	11,392.00	330794	CIVIL & CRIMINAL FEES
5300	6/BDCKUNIT	4030	LEWIS JON	663-000-2120	1,339.45	330794	FEES-BAD CHECK UNIT
5310	7*RETIRE	7251	MOORE JERRY	663-000-2120	1,468.50	330804	RETIREMENT CONTRIBUTION
5309	JULY*FEES	7250	MOORE JERRY	663-000-2120	11,881.50	330803	CIVIL FEES
SUBTOTAL					63,860.00		
5299	JULY-WEDD	3225	BRITTON IVORY	663-000-2121	700.00	330793	WEDDING FEES
5301	JULY WEDD	4704	OWENS PEARLIE BROWN	663-000-2121	450.00	330795	WEDDING FEES
5308	JULY-WEDD.	7248	PALMER DONALD D	663-000-2121	300.00	330802	WEDDING FEES
5304	JULY WEDD.	6705	SUTTON FRANK	663-000-2121	250.00	330798	WEDDING FEES
SUBTOTAL					1,700.00		
DEPARTMENT TOTAL					65,560.00		
FUND TOTAL					65,560.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5368	DT2269P82	8109	ABSTON CEDRIC	680-000-2106	200.00	330862	T WILSON
5355	G2008-1921	7526	AMOS-BROWN JETUA	680-000-2106	202.00	330849	C BROWN
5345	938891512	6534	ARKANSAS CHILD SUPPORT CL	680-000-2106	724.00	330839	M WRIGHT
5321	0801947EE	911	BARKLEY HAROLD J JR	680-000-2106	1,627.50	330815	L THOMAS
5321	1301499EE	911	BARKLEY HAROLD J JR	680-000-2106	377.00	330815	W PICOU
5321	1300554EE	911	BARKLEY HAROLD J JR	680-000-2106	741.50	330815	H TAYLOR
5321	1203908EE	911	BARKLEY HAROLD J JR	680-000-2106	339.50	330815	S COATS
5321	1200570EE	911	BARKLEY HAROLD J JR	680-000-2106	309.00	330815	R DAVIS
5321	1102610EE	911	BARKLEY HAROLD J JR	680-000-2106	197.00	330815	B TERRELL
5321	0801096EE	911	BARKLEY HAROLD J JR	680-000-2106	560.50	330815	J ERVIN
5335	2005-134	4913	C R D U	680-000-2106	185.00	330829	D LEWIS
5335	D2009-399	4913	C R D U	680-000-2106	149.00	330829	D LEWIS
5335	G96142W4	4913	C R D U	680-000-2106	295.00	330829	C LEWIS
5335	D10-3127	4913	C R D U	680-000-2106	231.00	330829	D KING
5335	D96-1130	4913	C R D U	680-000-2106	133.00	330829	F KENDRICK
5335	D2005-24	4913	C R D U	680-000-2106	335.00	330829	C JORDAN
5335	D96-192	4913	C R D U	680-000-2106	170.00	330829	J JONES
5335	D99-44	4913	C R D U	680-000-2106	221.00	330829	R JOHNSON
5335	D99-19	4913	C R D U	680-000-2106	300.00	330829	M JOHNSON
5335	D2009-599	4913	C R D U	680-000-2106	250.00	330829	M JOHNSON
5335	D2007-800	4913	C R D U	680-000-2106	260.00	330829	B JIM
5335	98-2169	4913	C R D U	680-000-2106	186.00	330829	B JENKINS
5335	D2009-70	4913	C R D U	680-000-2106	265.00	330829	C HUBBARD
5335	D2009-795	4913	C R D U	680-000-2106	166.00	330829	S HENDERSON
5335	94-0102	4913	C R D U	680-000-2106	202.00	330829	C HAWTHRONE
5335	D2010-150	4913	C R D U	680-000-2106	180.00	330829	L GREENE
5335	D07-904W	4913	C R D U	680-000-2106	305.00	330829	D FUNCHES
5335	D2000-139	4913	C R D U	680-000-2106	292.00	330829	G FRANKLIN
5335	318863775	4913	C R D U	680-000-2106	201.00	330829	J FOSTER
5335	D2013-81	4913	C R D U	680-000-2106	256.00	330829	T FORD
5335	2009-236	4913	C R D U	680-000-2106	162.00	330829	E FLOWERS
5335	D2003-165	4913	C R D U	680-000-2106	172.00	330829	E DENTON
5335	U2002-5	4913	C R D U	680-000-2106	330.00	330829	J DAUGHTRY
5335	D07-524	4913	C R D U	680-000-2106	280.00	330829	E DAVIS
5335	64145	4913	C R D U	680-000-2106	305.00	330829	E DAVIS
5335	G11106	4913	C R D U	680-000-2106	67.00	330829	R DAVIS
5335	D2005-20	4913	C R D U	680-000-2106	155.00	330829	J DAVIS
5335	D200-1486	4913	C R D U	680-000-2106	300.00	330829	T COOPER
5335	2004-0256	4913	C R D U	680-000-2106	155.00	330829	T COOPER
5335	D20081847	4913	C R D U	680-000-2106	315.00	330829	D CHRISTIAN
5335	2008-0156	4913	C R D U	680-000-2106	451.00	330829	J BURRELL
5335	D2011-1066	4913	C R D U	680-000-2106	341.00	330829	E BURNSIDE
5335	2002-013	4913	C R D U	680-000-2106	155.00	330829	C BURKS
5335	D95-569	4913	C R D U	680-000-2106	20.00	330829	L BUCKNER
5335	D2009-438	4913	C R D U	680-000-2106	425.00	330829	E BROWN
5335	D2002-591	4913	C R D U	680-000-2106	177.00	330829	C BOZMAN
5335	D01-56	4913	C R D U	680-000-2106	145.00	330829	S BELL
5335	D99-17	4913	C R D U	680-000-2106	277.00	330829	R BARNES
5335	48740	4913	C R D U	680-000-2106	155.00	330829	M WRIGHT
5335	01-0028	4913	C R D U	680-000-2106	140.00	330829	S WOODLAND
5335	G1999-659R	4913	C R D U	680-000-2106	285.00	330829	P WILSON

DEPT. 680-000 PAYROLL CLEARING

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5335	G2002-1917	4913	C R D U	680-000-2106	405.00	330829	V WILLIAMS
5335	D20121075T	4913	C R D U	680-000-2106	244.00	330829	J WILLIAMS
5335	D2009-776	4913	C R D U	680-000-2106	325.00	330829	J WILLIAMS
5335	D94-1076	4913	C R D U	680-000-2106	205.00	330829	J WILLIAMS
5335	D2010-3532	4913	C R D U	680-000-2106	175.00	330829	J WILLIAMS
5335	D2002-332	4913	C R D U	680-000-2106	264.00	330829	F WILLIAMS
5335	G062156T	4913	C R D U	680-000-2106	195.00	330829	A WHITE
5335	99-0095HS	4913	C R D U	680-000-2106	145.00	330829	A WELLS
5335	D2012-604	4913	C R D U	680-000-2106	209.00	330829	V TILLMAN
5335	04-01670	4913	C R D U	680-000-2106	625.00	330829	P TAYLOR
5335	2012-191	4913	C R D U	680-000-2106	195.00	330829	N STEINMETZ
5335	D2010996	4913	C R D U	680-000-2106	250.00	330829	M SMITH
5335	2010331	4913	C R D U	680-000-2106	255.00	330829	L SHORTER
5335	D2000-1045	4913	C R D U	680-000-2106	180.00	330829	M ROSS
5335	D2001-210	4913	C R D U	680-000-2106	165.00	330829	C ROBINSON
5335	D2008-1540	4913	C R D U	680-000-2106	290.00	330829	C ROBINSON
5335	G20062119	4913	C R D U	680-000-2106	310.00	330829	W PIGEE
5335	D2008-572	4913	C R D U	680-000-2106	155.00	330829	D NORWOOD
5335	U96-410	4913	C R D U	680-000-2106	236.00	330829	M MCGRIGGS
5335	G2000-58	4913	C R D U	680-000-2106	125.00	330829	R MCALPIN
5335	W2010-0176	4913	C R D U	680-000-2106	252.00	330829	S MARTIN
5335	1011-1095	4913	C R D U	680-000-2106	268.00	330829	L MARTIN
5335	126043	4913	C R D U	680-000-2106	105.00	330829	H MACK
5335	D2003-7	4913	C R D U	680-000-2106	170.00	330829	A LOFTON
5335	D12-97T	4913	C R D U	680-000-2106	248.00	330829	M LINDSEY
5335	G2003-1880	4913	C R D U	680-000-2106	509.00	330829	T LEWIS
5335	D96-60	4913	C R D U	680-000-2106	145.00	330829	R LEWIS
5335	2002-017	4913	C R D U	680-000-2106	259.00	330829	D LEWIS
5352	0650352576	7447	CALIFORNIA STATE DISBURSE	680-000-2106	50.00	330846	R LEWIS
5329	DT2369P252	4239	CAMP ROBERT W	680-000-2106	200.00	330823	J MARTIN
5329	11-5124	4239	CAMP ROBERT W	680-000-2106	150.00	330823	E SCOTT
5329	251112617	4239	CAMP ROBERT W	680-000-2106	150.00	330823	P YOUNG
5329	DT2369P111	4239	CAMP ROBERT W	680-000-2106	100.00	330823	B KAURA
5363	G2010-1170	7818	DIXON TENESHA	680-000-2106	235.00	330857	R LEWIS
5362	DT2369P263	7766	FIRST FRANKLIN FINANCIAL	680-000-2106	200.00	330856	T DOTSON
5367	DT2269P155	8084	HARRINGTON VICTORIA	680-000-2106	224.91	330861	J DAVIS
5344	DT2267P649	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	200.00	330838	Y RILEY
5344	DT2268P392	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	100.00	330838	A RAYFORD
5344	DT2167P32	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	200.00	330838	S HOOKER
5344	DT2469P214	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	141.95	330838	T KNIGHT
5344	DT2368	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	150.00	330838	O CAIN
5344	DT2570P192	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	150.00	330838	A JEFFERSON
5344	DT2265P573	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	393.10	330838	M MYERS
5344	DT2369P105	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	150.00	330838	C SMITH
5344	DT2169P259	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	250.00	330838	J JONES
5344	DT2169P260	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	250.00	330838	S BRUMFIELD
5338	1300172EE	5665	HENLEY JAMES L	680-000-2106	119.00	330832	A BRANCH
5338	12-03120EE	5665	HENLEY JAMES L	680-000-2106	843.00	330832	D KNIGHT
5338	1201264-EE	5665	HENLEY JAMES L	680-000-2106	653.00	330832	N YOUNGER
5338	1103849-EE	5665	HENLEY JAMES L	680-000-2106	306.00	330832	B GREEN
5338	1103143-EE	5665	HENLEY JAMES L	680-000-2106	1,555.00	330832	K CALVIN

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5338	1102466-EE	5665	HENLEY JAMES L	680-000-2106	915.50	330832	D KILLINGSWORTH
5338	1004481EE	5665	HENLEY JAMES L	680-000-2106	1,278.50	330832	E SUMERALL
5338	100235-EE	5665	HENLEY JAMES L	680-000-2106	741.50	330832	V BERRYHILL
5338	0901330EE	5665	HENLEY JAMES L	680-000-2106	1,224.50	330832	L WILSON
5338	0803127E	5665	HENLEY JAMES L	680-000-2106	1,010.50	330832	T HORTON
5330	12-636	4289	HENLEY,LOTTERHOS,HENLEY P	680-000-2106	250.00	330824	P WASHINGTON
5330	2511100414	4289	HENLEY,LOTTERHOS,HENLEY P	680-000-2106	250.00	330824	B BRISCO
5330	25109143	4289	HENLEY,LOTTERHOS,HENLEY P	680-000-2106	148.04	330824	R LEWIS
5330	251075143	4289	HENLEY,LOTTERHOS,HENLEY P	680-000-2106	100.00	330824	C MARSH
5330	08-592	4289	HENLEY,LOTTERHOS,HENLEY P	680-000-2106	261.02	330824	E WILSON
5330	2511100475	4289	HENLEY,LOTTERHOS,HENLEY P	680-000-2106	480.02	330824	K SANDERS
5330	25108703	4289	HENLEY,LOTTERHOS,HENLEY P	680-000-2106	376.52	330824	T BROWN
5354	3975289	7487	INDIANA STATE CENTRAL COL	680-000-2106	130.00	330848	K CATCHINGS
5351	000008747	7263	INTERNAL REVENUE SERVICE	680-000-2106	70.00	330845	D FUNCHES
5358	080941	7589	JOHNSON JOEL S	680-000-2106	125.00	330852	M BURKS
5364	DT2257P563	8015	JUDGEMENT RECOVERY GROUP	680-000-2106	50.00	330858	M JOHNSON
5361	G20002014	7708	MCDONALD KATHERINE	680-000-2106	208.00	330855	J WILLIAMS
5334	DT2570P458	4809	MCGRATH LAW FIRM, PLLC	680-000-2106	200.92	330828	G THOMAS
5350	G96-32	6941	MCLAIN ELNORA	680-000-2106	448.00	330844	R TURNER
5369	DT2570P641	8110	MILLER MAGGIE M	680-000-2106	200.00	330863	R BELL
5326	G2013-37	3401	MONROE LINDA	680-000-2106	289.00	330820	T COOPER
5331	251101063	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	28.42	330825	J MCDOWNALD
5331	25113525	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	150.00	330825	J AMOS
5331	251121013	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	344.62	330825	B MOORE
5327	L066908467	3478	MS STATE TAX COMMISSION	680-000-2106	500.00	330821	S PRICE
5327	L139717478	3478	MS STATE TAX COMMISSION	680-000-2106	400.00	330821	C ROBINSON
5348	DT2570P296	6843	QUIKCASH	680-000-2106	200.00	330842	D LINDSEY
5343	DT2559P549	6365	RATCLIFF STEVE S	680-000-2106	250.00	330837	K GEE
5343	11-2786	6365	RATCLIFF STEVE S	680-000-2106	209.32	330837	C HUBBARD
5317	G96-50	627	REEVES JOHN R	680-000-2106	132.00	330811	C TURNER
5359	DT2570P210	7634	REPUBLIC FINANCE LLC	680-000-2106	155.29	330853	L MARTIN
5359	DT2369P293	7634	REPUBLIC FINANCE LLC	680-000-2106	50.00	330853	T COOPER
5356	G20051374	7568	ROBINSON STACEY W	680-000-2106	270.00	330850	C ROBINSON
5319	251054541	871	SANFORD & ADAMS	680-000-2106	360.66	330813	H ROBINSON
5333	12-690	4727	SIMPSON LAW FIRM P.A.	680-000-2106	411.02	330827	A HOLLY
5333	251062674	4727	SIMPSON LAW FIRM P.A.	680-000-2106	246.29	330827	B JIM
5333	11-0828	4727	SIMPSON LAW FIRM P.A.	680-000-2106	665.11	330827	J LEWIS
5333	251106741	4727	SIMPSON LAW FIRM P.A.	680-000-2106	288.49	330827	S BELL
5333	251113390	4727	SIMPSON LAW FIRM P.A.	680-000-2106	212.00	330827	J RAY
5333	2012-0199	4727	SIMPSON LAW FIRM P.A.	680-000-2106	405.33	330827	G BOYLES
5333	11-2196	4727	SIMPSON LAW FIRM P.A.	680-000-2106	250.00	330827	K DANIELS
5333	251103386	4727	SIMPSON LAW FIRM P.A.	680-000-2106	100.00	330827	D JACKSON
5333	251083132	4727	SIMPSON LAW FIRM P.A.	680-000-2106	100.00	330827	W PIGEE
5353	000005068	7471	SPICER MARTHA	680-000-2106	400.00	330847	D JACKSON
5341	DT200R1998	6304	STATE DISBURSEMENT UNIT	680-000-2106	89.40	330835	B WASHINGTON
5341	DT2001D005	6304	STATE DISBURSEMENT UNIT	680-000-2106	304.20	330835	B WASHINGTON
5341	DT1995D001	6304	STATE DISBURSEMENT UNIT	680-000-2106	297.63	330835	B WASHINGTON
5347	111541	6670	STOKES & CLINTON, PC	680-000-2106	542.73	330841	M MORGAN
5357	4715745/19	7569	TCS RECEIPTING UNIT	680-000-2106	425.00	330851	I MCMILLIN
5366	JFD1007	8083	TEXAS CHILD SUPPORT DISBU	680-000-2106	550.00	330860	R BUTLER
5349	12-1037	6844	THE WINN BROWN LAW FIRM P	680-000-2106	200.00	330843	C HOUSTON

DEPT. 680-000 PAYROLL CLEARING

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5320	DT2369P304	872	THRASH GARY D	680-000-2106	250.00	330814	I SHEPHERD
5320	DT2169P315	872	THRASH GARY D	680-000-2106	150.00	330814	M HUGHES
5320	251124631	872	THRASH GARY D	680-000-2106	192.96	330814	R LOVEDAY
5320	DT2570P180	872	THRASH GARY D	680-000-2106	150.00	330814	W KELLY
5320	12-1108	872	THRASH GARY D	680-000-2106	125.00	330814	M BURKS
5320	DT2169P305	872	THRASH GARY D	680-000-2106	150.00	330814	L STURGIS
5320	11-3477	872	THRASH GARY D	680-000-2106	145.00	330814	J HARRIS
5370	G2008-2009	8111	TRAVIS SAMARA	680-000-2106	252.00	330864	C HAWTHRONE
5337	251087083	5198	TUCKER JOHN E	680-000-2106	250.00	330831	A BROWN
5337	25112146	5198	TUCKER JOHN E	680-000-2106	150.00	330831	S GRAY
5337	251082723	5198	TUCKER JOHN E	680-000-2106	125.03	330831	G MACK
5332	WG20135795	4424	U S DEPT OF EDUCATION	680-000-2106	227.49	330826	M FRANCIS
5332	000005281	4424	U S DEPT OF EDUCATION	680-000-2106	226.87	330826	T WILLIAMS
5365	D240107131	8074	WESSLER WILLIAM P	680-000-2106	300.00	330859	W THORNTON
5336	1379577	5034	WI SCTF	680-000-2106	503.00	330830	M YOUNG
SUBTOTAL					48,843.84		
5316	COL-1307	245	COLONIAL LIFE & ACCIDENT	680-000-2108	2,158.39	330810	07 PAYROLL
SUBTOTAL					2,158.39		
5314	AFLAC1307	125	AMERICAN FAMILY LIFE	680-000-2109	11,601.88	330808	07 PAYROLL
SUBTOTAL					11,601.88		
5315	APL 1307	128	AMERICAN PUBLIC LIFE	680-000-2110	61.87	330809	07 PAYROLL
SUBTOTAL					61.87		
5372	HLTH.REIMB	1T4354	GIBBS ANITA	680-000-2111	73.23	330866	REFUND PREMIUM
5292	HLTH-REIMB	1T4041	MCCURLEY BRIAN	680-000-2111	73.23	330516	REIMB PREMIUM
5288	JULY=2013	6313	UHC / JP MORGAN CHASE	680-000-2111	455,674.26	330483	HLTH INS/
5288	JULY=2013	6313	UHC / JP MORGAN CHASE	680-000-2111	5,245.00	330483	HLTH INS/RETIREES
5288	JULY=2013	6313	UHC / JP MORGAN CHASE	680-000-2111	73.23	330483	HLTH INS/WORKERS COMP
5288	JULY=2013	6313	UHC / JP MORGAN CHASE	680-000-2111	2,249.27	330483	HLTH INS/ECON DEV
5288	JULY=2013	6313	UHC / JP MORGAN CHASE	680-000-2111	4,547.65	330483	HLTH INS/COBRA
5288	JULY=2013	6313	UHC / JP MORGAN CHASE	680-000-2111	1,035.55	330483	HLTH INS/CARR, CONSTABLE
5288	JULY=2013	6313	UHC / JP MORGAN CHASE	680-000-2111	17,026.47	330483	HLTH INS/CHAN CLK
SUBTOTAL					485,997.89		
5318	OM FIN-07	725	OM FINANCIAL LIFE INSURAN	680-000-2113	41.60	330812	07 PAYROLL
SUBTOTAL					41.60		
5340	GAP INS/07	5864	AMERICAN FIDELITY ASSURAN	680-000-2115	572.00	330834	07 PAYROLL
5285	JULY*2013	4990	AMERITAS GROUP-VISION	680-000-2115	149.36	330480	VISION/EYE MED
5287	JULY-2013	4990	AMERITAS GROUP-VISION	680-000-2115	4,763.40	330482	VISION INS
5286	JULY 2013	4081	AMERITAS LIFE INS CORP-DE	680-000-2115	21,738.72	330481	DENTAL INS
5294	DENTL.REIM	1T4167	DIXON ALFRED G	680-000-2115	16.24	330643	REIMB PREMIUM

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5294	VIS.REIMB	1T4167	DIXON ALFRED G	680-000-2115	49.28	330643	REIMB PREMIUM
5372	VISION-REF	1T4355	DORTCH KENDALL	680-000-2115	8.12	330867	REIMB PREMIUM
5372	DENTL-REIM	1T4355	DORTCH KENDALL	680-000-2115	24.64	330867	REIMB PREMIUM
5294	DENTL-REIM	1T4168	FISHER PHILLIP	680-000-2115	16.24	330644	REIMB PREMIUM
5372	DENTL.REIM	1T4354	GIBBS ANITA	680-000-2115	24.64	330866	REIMB PREMIUM
5322	CAF ADM/07	1627	GLYNN GRIFFING & ASSOC	680-000-2115	295.00	330816	EMPLOYEE PORTION
5323	GT SO/07	1705	GREAT SOUTHERN LIFE	680-000-2115	318.78	330817	07 PAYROLL
5324	CAFE FLEX	1707	HINDS CO CAFETERIA TRUST	680-000-2115	2,555.31	330818	07 PAYROLL
5324	DAY CARE	1707	HINDS CO CAFETERIA TRUST	680-000-2115	617.66	330818	07 PAYROLL
5292	DENTL.REIM	1T4040	KYLES SHARON	680-000-2115	24.64	330515	REIMB PREMIUM
5294	VISION-REF	1T4169	SMITH PATRICIA	680-000-2115	24.64	330645	REIMB PREMIUM
5294	DENTL=REIM	1T4169	SMITH PATRICIA	680-000-2115	16.24	330645	REIMB PREMIUM
5325	TRANS/07	2035	TRANSAMERICA LIFE INSURAN	680-000-2115	4,505.95	330819	07 PAYROLL
SUBTOTAL					35,720.86		
5339	SO S/07	5861	SOUTHERN STATES POLICE BE	680-000-2174	564.00	330833	07 PAYROLL
SUBTOTAL					564.00		
5346	UNION SEC	6561	UNION SECURITY INSURANCE	680-000-2190	476.38	330840	07 PAYROLL
SUBTOTAL					476.38		
5342	LINC B/130	6355	LINCOLN BENEFIT LIFE CO.	680-000-2191	114.85	330836	07 PAYROLL
SUBTOTAL					114.85		
5328	PROV/07	4069	PROVIDENT LIFE & ACCIDENT	680-000-2193	733.25	330822	07 PAYROLL
SUBTOTAL					733.25		
5360	AMER AMIC	7639	AMERICAN AMICABLE LIFE IN	680-000-2194	364.62	330854	07 PAYROLL
SUBTOTAL					364.62		
DEPARTMENT TOTAL					586,679.43		
FUND TOTAL					586,679.43		

DEPT. 690-000 JUNIOR COLLEGE CLEARING

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5401	06/MAINT	409	HINDS COMMUNITY COLLEGE	690-000-2116	99,659.97	330896	TAX SETTLEMENT
SUBTOTAL					99,659.97		
5401	06/EXP	409	HINDS COMMUNITY COLLEGE	690-000-2117	51,855.68	330896	TAX SETTLEMENT
SUBTOTAL					51,855.68		
5401	06/SP TAX	409	HINDS COMMUNITY COLLEGE	690-000-2118	40,106.83	330896	TAX SETTLEMENT
SUBTOTAL					40,106.83		
5401	06/DORM	409	HINDS COMMUNITY COLLEGE	690-000-2119	12,153.73	330896	TAX SETTLEMENT
SUBTOTAL					12,153.73		
5430	MAINT/06	734	UTICA AGRI HIGH SCHOOL-BU	690-000-2172	21,876.61	330925	TAX SETTLEMENT
SUBTOTAL					21,876.61		
5401	06/PRIV TX	409	HINDS COMMUNITY COLLEGE	690-000-2175	6,333.21	330896	TAX SETTLEMENT
SUBTOTAL					6,333.21		
5430	PRIV TX/06	734	UTICA AGRI HIGH SCHOOL-BU	690-000-2176	679.91	330925	TAX SETTLEMENT
SUBTOTAL					679.91		
DEPARTMENT TOTAL					232,665.94		
FUND TOTAL					232,665.94		

DEPT. 693-000 COUNTY SCHOOL MAINTENANCE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5400	06/PRIVL	404	HINDS CO PUBLIC SCHOOLS	693-000-2147	25,002.24	330895	TAX SETTLEMENT

SUBTOTAL 25,002.24

DEPARTMENT TOTAL 25,002.24

FUND TOTAL 25,002.24

GRAND TOTAL 3,348,360.41