

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 \_\_\_\_\_

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

RUN DATE = 2013/08/13  
 DEPT. 001-000 GENERAL COUNTY  
 CLAIM INVOICE VENDOR  
 NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/19/2013

REPORT NO. - AP0010

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5740	JULY/2013	1700	CENTRAL MS CRIME STOPPERS	001-000-3216	460.00	331593	CRIME STOPPERS
			SUBTOTAL		460.00		
5874	858340 cre	8115	ELECTION SYSTEM & SOFTWAR	001-000-3982	151,500.00-	331727	CREDIT MEMO - VOTING MA
			SUBTOTAL		151,500.00-		
			DEPARTMENT TOTAL		151,040.00-		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5875	K STOKES	1T4525	CBS INSTITUTE	001-100-5475	400.00	331731	REG/BLACK CAUCUS INST
5875	R GRAHAM	1T4524	CBS INSTITUTE	001-100-5475	400.00	331730	REG/BLACK CAUCUS INST
SUBTOTAL					800.00		
5734	884	1620	JACKSON ADVOCATE	001-100-5521	100.00	331587	LEGAL NOTICE
5734	877	1620	JACKSON ADVOCATE	001-100-5521	315.00	331587	LEGAL NOTICE
5734	872	1620	JACKSON ADVOCATE	001-100-5521	510.00	331587	LEGAL NOTICE
5734	871	1620	JACKSON ADVOCATE	001-100-5521	106.44	331587	LEGAL NOTICE
5734	869	1620	JACKSON ADVOCATE	001-100-5521	11.28	331587	LEGAL NOTICE
5734	868	1620	JACKSON ADVOCATE	001-100-5521	18.54	331587	LEGAL NOTICE
5734	867	1620	JACKSON ADVOCATE	001-100-5521	7.38	331587	LEGAL NOTICE
5734	865	1620	JACKSON ADVOCATE	001-100-5521	17.28	331587	LEGAL NOTICE
SUBTOTAL					1,085.92		
5844	JW0801	7573	J. WALTER MICHEL AGENCY,	001-100-5530	2,000.00	331697	RENT
SUBTOTAL					2,000.00		
5834	CG0809	7054	CHAMBERS & GAYLOR LAW FIR	001-100-5550	870.40	331687	JANCKSON HMA V.HINDS CO
SUBTOTAL					870.40		
5709	0043917	570	STATE OF MISSISSIPPI	001-100-5551	933.03	331562	BILLING 0601-063013
SUBTOTAL					933.03		
5750	863105	2353	AMERICAN MEDICAL RESPONSE	001-100-5560	8,333.34	331603	CONTRACT
SUBTOTAL					8,333.34		
5784	34210528	4053	FIRST INTERMED CORP.	001-100-5599	42.00	331637	DRUG SCREEN
5825	1151	6434	INNOVATIVE STAFFING SERVI	001-100-5599	336.00	331678	L WILSON
SUBTOTAL					378.00		
5749	38662700	2319	FLEETCOR TECHNOLOGIES	001-100-5671	42.28	331602	FUEL
5749	38611385	2319	FLEETCOR TECHNOLOGIES	001-100-5671	122.52	331602	FUEL
SUBTOTAL					164.80		
DEPARTMENT TOTAL					14,565.49		

RUN DATE = 2013/08/13

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/19/2013

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DEPT. 001-102 CIRCUIT CLERKS OFFICE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5706	6364	539	DOCUMENT STORAGE SOLUTION	001-102-5544	1,276.00	331559	SERIAL #CZ312300
				SUBTOTAL	----- 1,276.00		
				DEPARTMENT TOTAL	----- 1,276.00		

RUN DATE = 2013/08/13  
DEPT. 001-103 TAX ASSESSOR

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/19/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5749	38611385	2319	FLEETCOR TECHNOLOGIES	001-103-5671	372.22	331602	FUEL
5749	38662700	2319	FLEETCOR TECHNOLOGIES	001-103-5671	531.93	331602	FUEL
					-----		
				SUBTOTAL	904.15		
					-----		
				DEPARTMENT TOTAL	904.15		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5765	11279175	3201	LOOMIS FARGO & CO	001-104-5599	1,592.59	331618	ARMORED CAR
				SUBTOTAL	1,592.59		
5749	38662700	2319	FLEETCOR TECHNOLOGIES	001-104-5671	54.10	331602	FUEL
5749	38611385	2319	FLEETCOR TECHNOLOGIES	001-104-5671	48.94	331602	FUEL
				SUBTOTAL	103.04		
				DEPARTMENT TOTAL	1,695.63		

RUN DATE = 2013/08/13  
DEPT. 001-107 COMMUNICATIONS

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/19/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5820	9577371669	6346	COMCAST CABLE	001-107-5502	25.09	331673	316 S PRES
5820	0957776711	6346	COMCAST CABLE	001-107-5502	35.55	331673	407 E PASCAGOULA
5820	0957737166	6346	COMCAST CABLE	001-107-5502	83.81	331673	316 S PRES
SUBTOTAL					----- 144.45		
DEPARTMENT TOTAL					----- 144.45		

DEPT. 001-108 GENERAL COUNTY MAIL DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5731	353070	1314	UNITED PARCEL SERVICE	001-108-5501	46.83	331584	SHIPPING
5875	POSTAGE	1T4537	US POSTAL SERVICE	001-108-5501	9,000.00	331743	POSTAGE
SUBTOTAL					9,046.83		
5749	38662700	2319	FLEETCOR TECHNOLOGIES	001-108-5671	55.15	331602	FUEL
5749	38611385	2319	FLEETCOR TECHNOLOGIES	001-108-5671	49.81	331602	FUEL
SUBTOTAL					104.96		
DEPARTMENT TOTAL					9,151.79		



DEPT. 001-110 HUMAN AND CAPITAL DEVELOPMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5848	S SIMS	7657	DREAM, INC	001-110-5475	25.00	331701	REG/GRANT WRITING
5875	T MOORE	1T4536	MOORE TANECKA	001-110-5475	73.50	331742	REIMB EXP/JUNE 3-JULY 2
SUBTOTAL					98.50		
5825	1151	6434	INNOVATIVE STAFFING SERVI	001-110-5599	112.00	331678	S MABRY
SUBTOTAL					112.00		
DEPARTMENT TOTAL					210.50		

DEPT. 001-111 GENERAL COUNTY

PROPERTY INSURANCE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5769	15361676	3360	CNA SURETY	001-111-5570	200.00	331622	BOND/A NELSON
5769	15361592	3360	CNA SURETY	001-111-5570	200.00	331622	BOND/D LARRY
5769	15361447	3360	CNA SURETY	001-111-5570	200.00	331622	BOND/E BROWN
5769	15359894	3360	CNA SURETY	001-111-5570	200.00	331622	BOND/L CAMPER
5769	61188436	3360	CNA SURETY	001-111-5570	200.00	331622	BOND/M STRONG
5769	24808753	3360	CNA SURETY	001-111-5570	200.00	331622	BOND/L EVANS
5769	61097722	3360	CNA SURETY	001-111-5570	200.00	331622	BOND/K CALVIN
5769	24928720	3360	CNA SURETY	001-111-5570	200.00	331622	BOND/K SANDERS
5769	24928759	3360	CNA SURETY	001-111-5570	200.00	331622	BOND/A TERRELL
5769	24826763	3360	CNA SURETY	001-111-5570	200.00	331622	BOND/O THOMAS
5769	15361441	3360	CNA SURETY	001-111-5570	200.00	331622	BOND/S GREEN
5769	15359169	3360	CNA SURETY	001-111-5570	200.00	331622	BOND/E MCPHAUL
5769	61136597	3360	CNA SURETY	001-111-5570	200.00	331622	BOND/T WILSON
5769	61441570	3360	CNA SURETY	001-111-5570	100.00	331622	BOND/D BERRY
5769	61441498	3360	CNA SURETY	001-111-5570	100.00	331622	BOND/G NEIL
5769	61441549	3360	CNA SURETY	001-111-5570	100.00	331622	BOND/B OWENS
5769	15359164	3360	CNA SURETY	001-111-5570	200.00	331622	BOND/M WRIGHT
5769	15359237	3360	CNA SURETY	001-111-5570	200.00	331622	BOND/P ERVIN
5769	15359267	3360	CNA SURETY	001-111-5570	200.00	331622	BOND/Q CALENDER
5769	15361433	3360	CNA SURETY	001-111-5570	200.00	331622	BOND/R HEARN
5769	15361705	3360	CNA SURETY	001-111-5570	200.00	331622	S FLEMING
5769	15359317	3360	CNA SURETY	001-111-5570	200.00	331622	BOND/S COATS
5769	15361455	3360	CNA SURETY	001-111-5570	200.00	331622	BOND/S SMITH
5769	15361437	3360	CNA SURETY	001-111-5570	200.00	331622	BOND/S MCCLELLAN
5719	2756	689	STATE WIDE GENRL INS AGCY	001-111-5570	2,685.00	331572	UNEMPLOYMENT COMPENSATI
SUBTOTAL					7,185.00		
5756	12-008349	2566	JWF SPECIALTY CO IN	001-111-5599	21,947.40	331609	C COLLINS
5756	13-001386	2566	JWF SPECIALTY CO IN	001-111-5599	1,702.00	331609	A MCNAIR
SUBTOTAL					23,649.40		
DEPARTMENT TOTAL					30,834.40		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5794	210505190	4496	CINTAS UNIFORMS	001-119-5537	121.49	331647	CENTRAL
5794	210508014	4496	CINTAS UNIFORMS	001-119-5537	121.49	331647	CENTRAL
SUBTOTAL					242.98		
5743	45283	1910	JACKSON AIR & HYDRAULICS	001-119-5541	228.20	331596	PARTS LABOR MILEAGE TO
SUBTOTAL					228.20		
5768	DE0725	3351	DELTA EXHAUST SYSTEMS	001-119-5542	279.99	331621	PARTS & LABOR TO REPAIR
5833	3245	6990	GRAY DANIEL CHEV	001-119-5542	1,000.00	331686	INSURANCE DEDUCTABLE
5833	3245	6990	GRAY DANIEL CHEV	001-119-5542	2,740.93	331686	PARTS & LABOR TO REPAIR
5826	1947	6449	MAGNOLIA WINDSHIELD REPAI	001-119-5542	200.00	331679	REPLACE REAR GLASS
5826	1958	6449	MAGNOLIA WINDSHIELD REPAI	001-119-5542	255.00	331679	REPLACE READ DOOR GLASS
5789	06 FORD	4377	MR TRANSMISSION	001-119-5542	1,550.00	331642	PARTS LABOR TO REPAIR T
SUBTOTAL					6,025.92		
5749	38662700	2319	FLEETCOR TECHNOLOGIES	001-119-5671	603.24	331602	FUEL
5749	38611385	2319	FLEETCOR TECHNOLOGIES	001-119-5671	894.05	331602	FUEL
SUBTOTAL					1,497.29		
5862	582978	7895	LARD OIL CO	001-119-5679	4,387.20	331715	PO 4956
5864	452949	7939	RAYMOND AUTO & SUPPLY CO	001-119-5679	52.68	331717	75-207 MERCON 5
5864	452933	7939	RAYMOND AUTO & SUPPLY CO	001-119-5679	8.07	331717	75-130 MOTOR OIL
5717	23374117	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5679	55.92	331570	LV - FUIILD
SUBTOTAL					4,503.87		
5715	234438	638	ROBIN HOOD SUPPLIES INC	001-119-5680	2.00	331568	TIRE FEE
5715	234438	638	ROBIN HOOD SUPPLIES INC	001-119-5680	134.00	331568	P22575R15 TIRE
5727	15247441	819	SOUTHERN TIRE MART,LLC	001-119-5680	2.00	331580	TIRE FEES
5727	15247441	819	SOUTHERN TIRE MART,LLC	001-119-5680	181.00	331580	TIRES
5727	15247191	819	SOUTHERN TIRE MART,LLC	001-119-5680	2.00	331580	TIRE FEE
5727	15247191	819	SOUTHERN TIRE MART,LLC	001-119-5680	181.00	331580	P22560R17 TIRE
5727	15247191	819	SOUTHERN TIRE MART,LLC	001-119-5680	4.00	331580	TIRE FEE
5727	15247191	819	SOUTHERN TIRE MART,LLC	001-119-5680	412.84	331580	P23555R17 TIRE
SUBTOTAL					918.84		
5771	8099138664	3414	CAR QUEST	001-119-5681	42.50	331624	401-1875 TIE ROD
5771	8099138664	3414	CAR QUEST	001-119-5681	42.50	331624	401-1874 TIE ROD
5771	8099138664	3414	CAR QUEST	001-119-5681	67.06	331624	401-1873 TIE ROD
5762	445654	2900	GRAY DANIELS FORD	001-119-5681	58.18	331615	BL323A713T P/S HOSE
5762	445654	2900	GRAY DANIELS FORD	001-119-5681	58.18	331615	761Z3A713B P/S HOSE
5699	732485	396	HERRIN GEAR CHEVROLET	001-119-5681	36.77	331552	22754988 ALTNATOR
5735	218692	1631	HOWARD WILSON CHRYSL JEEP	001-119-5681	73.32	331588	OIL FILTER
5704	78644	521	MEL LUNA SAW CO	001-119-5681	5.95	331557	SEAL
5704	78644	521	MEL LUNA SAW CO	001-119-5681	55.00	331557	V-BELT
5704	78673	521	MEL LUNA SAW CO	001-119-5681	11.98	331557	FUEL LINE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5829	1108170977	6692	O'RIELLY AUTO PARTS	001-119-5681	42.52	331682	BRAKE ROTOR
5829	1108170463	6692	O'RIELLY AUTO PARTS	001-119-5681	11.36	331682	26715 O'RING KIT
5829	1108170463	6692	O'RIELLY AUTO PARTS	001-119-5681	126.38	331682	7-3357 AC CINDENSOR
5829	1108171545	6692	O'RIELLY AUTO PARTS	001-119-5681	27.92	331682	SPARK PLUG
5829	1108171545	6692	O'RIELLY AUTO PARTS	001-119-5681	27.30	331682	COIL PACK
5829	1108171545	6692	O'RIELLY AUTO PARTS	001-119-5681	93.86	331682	COIL PACK
5829	1108171503	6692	O'RIELLY AUTO PARTS	001-119-5681	47.88	331682	FILTER
5829	1108171503	6692	O'RIELLY AUTO PARTS	001-119-5681	47.88	331682	FILTER
5829	1108170071	6692	O'RIELLY AUTO PARTS	001-119-5681	215.99	331682	RF-272 CODING FAN
5763	9229	3001	ONE HOUR AUTO GLASS	001-119-5681	175.00	331616	WINDSHIELD REPLACED
5732	162785	1387	RADIATORS, INC.	001-119-5681	235.57	331585	AC COMPRESSOR KIT
5864	452961	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	3.95	331717	7502 FILTER
5864	452972	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	14.59	331717	AR606 RELAY
5864	453664	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	10.39	331717	O'RING KIT
5864	452565	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	5.94	331717	75ARS BULB
5864	452565	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	8.49	331717	770-2402 BLADES
5864	452565	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	4.39	331717	75-207 TRANS FLUID
5864	453436	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	23.97	331717	SF404 SOLENOID
5864	453432	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	11.80	331717	728301 BATTERY ENDS
5864	453395	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	7.14	331717	7060 OIL FILTER
5864	453363	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	19.36	331717	08U-508 HOSE END
5864	453363	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	46.88	331717	H42508 HOSE
5864	453363	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	23.70	331717	660140 VALVE
5864	453015	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	92.87	331717	RPS-620 AC SWITCH
5864	453014	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	105.46	331717	7549 BATTERY
5864	453090	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	22.89	331717	04U58D FITTING
5864	453080	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	16.17	331717	38009 PULLEY
5864	453073	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	14.09	331717	06U-666 FITTING
5864	453073	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	6.53	331717	06U-606 FITING
5864	453073	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	20.84	331717	H42506 HOSE
5864	453073	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	39.44	331717	782-5006 LIGHT
5717	23374835	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	138.00	331570	STARTER
5717	23374835	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	296.00	331570	A C COMPRESSOR
5717	23373849	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	92.00	331570	SPARK PLUG
5717	23373849	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	51.00	331570	COIL BOOTS
5717	23373849	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	116.00	331570	COIL
5717	23373849	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	106.00	331570	COIL
5717	23373251	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	55.92	331570	TRANS FLUID
5717	23373251	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	13.16	331570	BUSHING
5717	23373137	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	216.00	331570	COOLING FAN
5767	255075	3332	SOUTH MCRAVEN AUTO SERVIC	001-119-5681	25.00	331620	USED TIRE RACK
5770	1405224	3404	WATSON QUALITY FORD	001-119-5681	136.08	331623	9L32T7683BBEP MIRROR
5770	1405408	3404	WATSON QUALITY FORD	001-119-5681	21.58	331623	CLAMP
SUBTOTAL					3,268.73		
5864	453022	7939	RAYMOND AUTO & SUPPLY CO	001-119-5682	14.69	331717	E7018 WELS RODS
5864	453022	7939	RAYMOND AUTO & SUPPLY CO	001-119-5682	12.69	331717	E6011 WELD RODS
5864	452963	7939	RAYMOND AUTO & SUPPLY CO	001-119-5682	10.98	331717	777-1624 GRINDING DISK
5864	453012	7939	RAYMOND AUTO & SUPPLY CO	001-119-5682	1.99	331717	641-2188 NUT
SUBTOTAL					40.35		

RUN DATE = 2013/08/13

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/19/2013

REPORT NO. - AP0010

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DEPT. 001-119 LOGISTICS AND MAINTENANCE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME
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ACCOUNT NUMBER
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AMOUNT
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CHECK NUMBER
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DESCRIPTION
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DEPARTMENT TOTAL

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16,726.18

DEPT. 001-120 COUNTY ADMINISTRATOR

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5825	1164	6434	INNOVATIVE STAFFING SERVI	001-120-5599	462.00	331678	L WILSON/D COTTON
SUBTOTAL					462.00		
5749	38662700	2319	FLEETCOR TECHNOLOGIES	001-120-5671	218.69	331602	FUEL
5749	38611385	2319	FLEETCOR TECHNOLOGIES	001-120-5671	160.86	331602	FUEL
SUBTOTAL					379.55		
DEPARTMENT TOTAL					841.55		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5832	028176	6847	EXELL COMPANIES	001-121-5599	29.99	331685	WATER
				SUBTOTAL	29.99		
				DEPARTMENT TOTAL	29.99		

RUN DATE = 2013/08/13  
DEPT. 001-122 PURCHASING DEPARTMENT

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/19/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5832	027742	6847	EXELL COMPANIES	001-122-5599	59.99	331685	WATER
				SUBTOTAL	59.99		
				DEPARTMENT TOTAL	59.99		



CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5835	2249	7099	GOVDEALS	001-123-5599	143.24	331688	FEES AND CREDIT/JUL 31
SUBTOTAL					143.24		
5807	329	5494	GRAFIX DEPOT	001-123-5603	25.00	331660	ARTWORK LOGO
5807	329	5494	GRAFIX DEPOT	001-123-5603	30.00	331660	T-SHIRTS
5807	329	5494	GRAFIX DEPOT	001-123-5603	30.00	331660	OXFORD SHIRT LONG SLEEV
5807	329	5494	GRAFIX DEPOT	001-123-5603	50.00	331660	POLO SHIRTS
5730	311318	1073	LUSTRE-CAL NAMEPLATE	001-123-5603	9.00	331583	SHIPPING
5730	311318	1073	LUSTRE-CAL NAMEPLATE	001-123-5603	290.00	331583	COUNTY NUMBERS 39703
SUBTOTAL					434.00		
5749	38611385	2319	FLEETCOR TECHNOLOGIES	001-123-5671	88.15	331602	FUEL
5749	38662700	2319	FLEETCOR TECHNOLOGIES	001-123-5671	91.03	331602	FUEL
SUBTOTAL					179.18		
DEPARTMENT TOTAL					756.42		

RUN DATE = 2013/08/13  
DEPT. 001-130 BOARD ATTORNEY  
CLAIM INVOICE VENDOR  
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/19/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5780	00056	3654	PRINCE & ASSOCIATES, PLLC	001-130-5550	1,264.50	331633	ATTY FEES
			SUBTOTAL		----- 1,264.50		
5824	1047	6431	NATL LEAGUE OF CITIES	001-130-5599	168.00	331677	C SPANN
			SUBTOTAL		----- 168.00		
			DEPARTMENT TOTAL		----- 1,432.50		

RUN DATE = 2013/08/13  
DEPT. 001-140 PERSONNEL

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/19/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5832	028176	6847	EXELL COMPANIES	001-140-5599	30.00	331685	WATER
					-----		
				SUBTOTAL	30.00		
					-----		
				DEPARTMENT TOTAL	30.00		

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5708	3016468680	554	ATMOS ENERGY	001-151-5510	1,212.50	331561	407 EPASCAGOULA
5708	3019574407	554	ATMOS ENERGY	001-151-5510	873.13	331561	316 S PRES
5708	3014174858	554	ATMOS ENERGY	001-151-5510	242.03	331561	407 E PASCAGOULA
5707	17016569	544	ENTERGY	001-151-5510	15.69	331560	DAVIS RD
5707	17706672	544	ENTERGY	001-151-5510	181.40	331560	1296 SPRINGRIDGE RD
5707	15835176	544	ENTERGY	001-151-5510	433.44	331560	1296 SPRINGRIDGE RD
5707	17017062	544	ENTERGY	001-151-5510	15.70	331560	DAVIS RD
5707	19757202	544	ENTERGY	001-151-5510	11,077.84	331560	407 E PASCAGOULA
5707	75860932	544	ENTERGY	001-151-5510	1,025.10	331560	499 S PRES
5707	19756899	544	ENTERGY	001-151-5510	11,291.26	331560	420 TOMBIGBEE
5707	17973009	544	ENTERGY	001-151-5510	1,696.05	331560	940 E MCDOWELL
5707	15001142	544	ENTERGY	001-151-5510	140.79	331560	EDWARDS PARK
5707	18055533	544	ENTERGY	001-151-5510	88.17	331560	EDWARDS PARK
5707	16795056	544	ENTERGY	001-151-5510	9.31	331560	W NORTHSIDE
5707	16795064	544	ENTERGY	001-151-5510	84.61	331560	BOLTON
5707	84073261	544	ENTERGY	001-151-5510	835.07	331560	499 S PRES
5707	15002991	544	ENTERGY	001-151-5510	74.54	331560	BOLTON
5707	19567254	544	ENTERGY	001-151-5510	11,310.45	331560	316 S PRES
5751	01-0001320	2387	MT OLIVE WATER CO	001-151-5510	40.25	331604	REUBEN CR
5758	023500	2661	SOUTH CENTRAL WATER ASSOC	001-151-5510	95.40	331611	AIRPORT RD
5721	275	710	TERRY WATER SERVICE	001-151-5510	51.50	331574	DIST 5
SUBTOTAL					40,794.23		
5781	578841	3711	CARPET DESIGN	001-151-5540	975.00	331634	REMOVE ELEVATOR CARPET
5693	17295	287	DIXIE ELEVATOR CO	001-151-5540	225.00	331546	REPAIRS TO ELEVATOR B O
5687	27198	157	METRO BALL BUILDING SERVI	001-151-5540	418.92	331540	REPAIR AHU POD A A-4 ES
5790	3775502	4405	SERVPRO OF JACKSON	001-151-5540	410.00	331643	CLEAN CARPET DIST 3 OFF
5823	66063	6420	UPCHURCH SERVICES, LLC	001-151-5540	265.00	331676	SERVICE CALL
5823	66291	6420	UPCHURCH SERVICES, LLC	001-151-5540	219.00	331676	REPAIR CHILLER ESTIMATI
SUBTOTAL					2,512.92		
5689	0823000460	189	ALLIED WASTE SERVICE	001-151-5544	58.00	331542	1775 WILSON BLVD
5808	66764	5531	AUTO SAN	001-151-5544	244.00	331661	ADU SERVICE
5772	DB0731	3438	BARKER DOUG E	001-151-5544	700.00	331625	WELL MAINT
5693	17326	287	DIXIE ELEVATOR CO	001-151-5544	1,995.00	331546	MAINT
5693	17328	287	DIXIE ELEVATOR CO	001-151-5544	275.00	331546	MAINT
5693	17327	287	DIXIE ELEVATOR CO	001-151-5544	550.00	331546	MAINT
5695	47900	325	FISHER	001-151-5544	95.00	331548	FIRE EXT INSP
5831	11388	6789	NCS TRASH AND GARBAGE	001-151-5544	1,875.44	331684	PICK UP
5798	1961431	4601	TAYLOR POWER SYSTEMS	001-151-5544	760.00	331651	PULL/REBUILD STARTER ON
5786	FW0801	4172	WARE FANNIE L	001-151-5544	450.00	331639	JANITORIAL SERVICE
SUBTOTAL					7,002.44		
5820	0957775370	6346	COMCAST CABLE	001-151-5599	67.44	331673	1296 SPRINGRIDGE RD
5744	MS0250097	1945	MS STATE DEPT OF HEALTH	001-151-5599	848.40	331597	ANNUAL WATER QUALITY AN
SUBTOTAL					915.84		

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5686	1447049	143	ARENDER PLUMBING SUPPLY	001-151-5652	1.46	331539	FEMALE TRAP
5686	1447049	143	ARENDER PLUMBING SUPPLY	001-151-5652	2.29	331539	FERNCO 1056-150
5686	1447049	143	ARENDER PLUMBING SUPPLY	001-151-5652	2.23	331539	PVC DWV P-TRAP
5686	1438248	143	ARENDER PLUMBING SUPPLY	001-151-5652	248.76	331539	PO 3441
5818	13249920	6262	CRAFTMASTER HARDWARE CO.,	001-151-5652	9.45	331671	PO 4391 FREIGHT
5818	1324992	6262	CRAFTMASTER HARDWARE CO.,	001-151-5652	130.80	331671	10600 SOLENOID
5695	47847	325	FISHER	001-151-5652	468.30	331548	BRASS CAP & CAHIN
5696	346047	326	FLANNIGAN ELECTRIC CO INC	001-151-5652	30.00	331549	BLUE WIRE NUTS
5714	381159	631	REVELL HARDWARE	001-151-5652	14.39	331567	BRAIDED NYLON ROPE
5714	381159	631	REVELL HARDWARE	001-151-5652	9.96	331567	SINGLE CUT KEY
5720	7670853	696	STUART C IRBY	001-151-5652	647.91	331573	64472 LAMP MERCURY
5725	9209285171	783	W W GRAINGER INC	001-151-5652	199.90	331578	16X949 IR THERM
5725	9181626269	783	W W GRAINGER INC	001-151-5652	199.12	331578	PO 4881
SUBTOTAL					1,964.57		
5749	38611385	2319	FLEETCOR TECHNOLOGIES	001-151-5671	1,167.93	331602	FUEL
5749	38662700	2319	FLEETCOR TECHNOLOGIES	001-151-5671	1,093.82	331602	FUEL
SUBTOTAL					2,261.75		
5794	210503795	4496	CINTAS UNIFORMS	001-151-5691	16.49	331647	316 S PRES
5794	210501125	4496	CINTAS UNIFORMS	001-151-5691	84.66	331647	1296 SPRINGRIDGE RD
5794	210503956	4496	CINTAS UNIFORMS	001-151-5691	79.56	331647	1296 SPRINGRIDGE RD
5794	210506849	4496	CINTAS UNIFORMS	001-151-5691	82.11	331647	1296 SPRINGRIDGE
5794	210509639	4496	CINTAS UNIFORMS	001-151-5691	84.66	331647	1296 SPRINGRIDGE RD
5794	210506689	4496	CINTAS UNIFORMS	001-151-5691	16.49	331647	316 S PRES
SUBTOTAL					363.97		
5761	9018165616	2881	AIRGAS USA	001-151-5699	62.06	331614	RADOR WIRE
5761	9018165616	2881	AIRGAS USA	001-151-5699	6.55	331614	HAZMAT
5690	719439	208	CAP WELD	001-151-5699	23.65	331543	COMPRESSED GAS
5690	719290	208	CAP WELD	001-151-5699	23.65	331543	COMPRESSED GAS
5690	719439	208	CAP WELD	001-151-5699	0.25	331543	HAZMAT
5690	719290	208	CAP WELD	001-151-5699	0.25	331543	HAZMAT
SUBTOTAL					116.41		
5781	578842	3711	CARPET DESIGN	001-151-5908	700.00	331634	CARPET FLOOR REPAIR DA'
5781	578840	3711	CARPET DESIGN	001-151-5908	650.00	331634	PO 5285
SUBTOTAL					1,350.00		
5823	65903	6420	UPCHURCH SERVICES, LLC	001-151-5909	4,800.00	331676	CLEAN AHU POD-A
SUBTOTAL					4,800.00		
DEPARTMENT TOTAL					62,082.13		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5783	206535	4045	BENECOM TECHNOLOGIES	001-152-5544	159.68	331636	CONTRACT
SUBTOTAL					159.68		
5736	723129	1652	UNISYS CORPORATION	001-152-5553	4,460.86	331589	CONTRACT
5736	722807	1652	UNISYS CORPORATION	001-152-5553	4,129.15	331589	CONTRACT
5736	723014	1652	UNISYS CORPORATION	001-152-5553	42.07	331589	CONTRACT
SUBTOTAL					8,632.08		
DEPARTMENT TOTAL					8,791.76		

DEPT. 001-155 PERMIT & ZONING DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5838	A DOUGLAS	7275	DOUGLAS AMY	001-155-5263	100.00	331691	PLANNING COMMISSION MEE
5821	J HALL	6384	HALL JOHN	001-155-5263	100.00	331674	PLANNING COMMISSION MEE
5837	L JENKINS	7274	JENKINS LENARD	001-155-5263	100.00	331690	PLANNING COMMISSION MEE
5866	K MABRY	8031	MABRY KENNETH E	001-155-5263	100.00	331719	PLANNING COMMISSION MEE
5830	P MARTIN	6784	MARTIN PERRY	001-155-5263	100.00	331683	PLANNING COMMISSION MEE
5806	C POLK	5493	POLK CHARLES	001-155-5263	100.00	331659	PLANNING COMMISSION MEE
5859	W RUSH	7817	RUSH DR WILLIAM PH.D.	001-155-5263	100.00	331712	PLANNING COMMISSION MEE
5805	D STAMPS	5492	STAMPS DELMER	001-155-5263	100.00	331658	PLANNING COMMISSION MEE
SUBTOTAL					800.00		
5749	38611385	2319	FLEETCOR TECHNOLOGIES	001-155-5671	172.66	331602	FUEL
5749	38662700	2319	FLEETCOR TECHNOLOGIES	001-155-5671	190.95	331602	FUEL
SUBTOTAL					363.61		
DEPARTMENT TOTAL					1,163.61		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5684	3020587258	554	ATMOS ENERGY	001-157-5510	17.74	331537	315 TOMBIGBEE
5683	67946871	544	ENTERGY	001-157-5510	733.69	331536	315 TOMBIGBEE
5683	67946848	544	ENTERGY	001-157-5510	11.56	331536	315 TOMBIGBEE
5683	17302811	544	ENTERGY	001-157-5510	153.61	331536	TOMBIGBEE ST
SUBTOTAL					916.60		
DEPARTMENT TOTAL					916.60		



CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5792	GL0805	4471	LOWERY GAIL W, PLLC	001-160-5550	1,870.00	331645	MASTER REPORT
5850	PG0806	7704	THE PETERSON GROUP,LLC	001-160-5550	3,825.50	331703	SPECIAL MASTER
SUBTOTAL					5,695.50		
5875	5200004085	1T4535	CHANCERY CLERK CLEARING	001-160-5599	34.28	331741	ANALYSIS CHARGE
5692	0043980198	278	REGIONS BANK	001-160-5599	80.00	331545	SERVICE CHARGE
SUBTOTAL					114.28		
5774	ADM OFFICE	3528	ADMIN OFFICE OF COURTS	001-160-5799	27.45	331627	CHANCERY REPORTERS/WC
5774	ADM OFFICE	3528	ADMIN OFFICE OF COURTS	001-160-5799	25,426.11	331627	CHANCERY REPORTERS
SUBTOTAL					25,453.56		
DEPARTMENT TOTAL					31,263.34		

DEPT. CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5875	M PRIESTER	1T4612	PRESTER MELVIN SR	001-161-5475	2,105.00	331744	REIMP EXP/MS BAR ANNUAL
SUBTOTAL					2,105.00		
5795	C ALEXANDE	4541	ANDERSON LULA M	001-161-5550	462.75	331648	ATTY FEES
5795	A BUNCH	4541	ANDERSON LULA M	001-161-5550	356.25	331648	ATTY FEES
5816	F COLEMAN	6175	COLEMAN LOUIS F	001-161-5550	3,216.00	331669	ATTY FEES
5816	D GARNER	6175	COLEMAN LOUIS F	001-161-5550	1,752.00	331669	ATTY FEES
5858	J BUTLER	7811	MUMFORD GERALD A	001-161-5550	950.00	331711	ATTY FEES
5853	J SCOTT	7740	STEVENSON DAMON R	001-161-5550	1,110.00	331706	ATTY FEES
5856	E DENNIS	7758	WHITE BRICE R	001-161-5550	732.00	331709	ATTY FEES
5856	S WILSON	7758	WHITE BRICE R	001-161-5550	264.00	331709	ATTY FEES
5856	J BRACEY	7758	WHITE BRICE R	001-161-5550	264.00	331709	ATTY FEES
SUBTOTAL					9,107.00		
5737	20746	1667	BOWIE A-V ENTERPRISE	001-161-5574	20.00	331590	WITNESS EXPENSE
5776	13362	3573	FORENSIC AVI	001-161-5574	60.00	331629	WITNESS EXPENSE
5875	1420347	1T4522	IOD INC	001-161-5574	48.71	331728	WITNESS EXPENSE/R PETER
5854	100282	7743	MILLS GALE	001-161-5574	500.00	331707	POLYGRAGO/M HARRIS
SUBTOTAL					628.71		
5682	0996000033	1T4569	AGNEW LEWIS S	001-161-5575	34.00	331411	JUROR
5676	0972000038	1T4401	AINSWORTH JOY	001-161-5575	30.00	331254	JUROR
5682	0996000052	1T4588	ALEXANDER ERIC DARNELL	001-161-5575	40.00	331430	JUROR
5676	0972000134	1T4497	ALLEN CHUCK R	001-161-5575	35.00	331350	JUROR
5682	0996000131	1T4668	ALLEN FASHATTA L	001-161-5575	31.00	331509	JUROR
5682	0996000120	1T4657	ALLEN MADELIN A	001-161-5575	40.00	331498	JUROR
5676	0972000152	1T4515	ALMAS SUZANNE B	001-161-5575	35.00	331368	JUROR
5676	0972000137	1T4500	ALTER ROBERT WESLEY	001-161-5575	40.00	331353	JUROR
5676	0972000116	1T4479	ANDERSON KENESHIA L	001-161-5575	29.00	331332	JUROR
5676	0972000082	1T4445	ANDERSON SHERMAN	001-161-5575	31.00	331298	JUROR
5676	0972000118	1T4481	ARCHIE ARTISHIA R	001-161-5575	32.00	331334	JUROR
5676	0972000158	1T4521	ARMSTRONG MORRIS N	001-161-5575	30.00	331374	JUROR
5676	0972000063	1T4426	ARNOLD MARION F	001-161-5575	32.50	331279	JUROR
5682	0996000097	1T4634	BAILEY PEARL L	001-161-5575	35.00	331475	JUROR
5682	0996000152	1T4689	BAKER ELAINE LACY	001-161-5575	32.00	331530	JUROR
5676	0972000111	1T4474	BAKER WILLIAM E	001-161-5575	40.00	331327	JUROR
5676	0972000127	1T4490	BANKS CAPRICE M	001-161-5575	35.00	331343	JUROR
5682	0996000091	1T4628	BANKS SIDNEY MAURICE	001-161-5575	35.00	331469	JUROR
5676	0972000035	1T4398	BARNES TAMARIA T	001-161-5575	31.00	331251	JUROR
5676	0972000075	1T4438	BARNETTE CHARLEENE	001-161-5575	40.00	331291	JUROR
5682	0996000056	1T4592	BATTLE MARCUS R	001-161-5575	33.00	331434	JUROR
5676	0972000145	1T4508	BECKLEY DENNIS L JR	001-161-5575	27.00	331361	JUROR
5676	0972000023	1T4386	BELL MARY DEAN	001-161-5575	36.00	331239	JUROR
5682	0996000083	1T4620	BELL PATSY ANNE MARENKO	001-161-5575	40.00	331461	JUROR
5676	0972000081	1T4444	BENNETT FLORA	001-161-5575	30.00	331297	JUROR
5676	0972000135	1T4498	BERBERETTE PAMELA N	001-161-5575	31.00	331351	JUROR
5676	0972000009	1T4372	BERRY CHRISTINE W	001-161-5575	28.50	331225	JUROR
5682	0996000019	1T4555	BETTS ERMA	001-161-5575	40.00	331397	JUROR

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5676	0972000057	1T4420	BLACKMON BIANCA FREDRICA	001-161-5575	32.50	331273	JUROR
5676	0972000049	1T4412	BLACKMON VERNEA	001-161-5575	40.00	331265	JUROR
5676	0972000043	1T4406	BOULDIN SYLVESTER G	001-161-5575	30.00	331259	JUROR
5682	0996000094	1T4631	BOYD EVELYN GERTRUDE	001-161-5575	33.00	331472	JUROR
5676	0972000144	1T4507	BRACEY EMMITT C	001-161-5575	35.00	331360	JUROR
5676	0972000130	1T4493	BRADEN BRYAN DESHUN	001-161-5575	40.00	331346	JUROR
5682	0996000013	1T4549	BRADLEY GLADYS J	001-161-5575	30.00	331391	JUROR
5682	0996000142	1T4679	BROOKS LINDA S	001-161-5575	31.00	331520	JUROR
5676	0972000033	1T4396	BROWN CARLA ELIZABETH	001-161-5575	40.00	331249	JUROR
5682	0996000098	1T4635	BROWN DEBRA L	001-161-5575	31.00	331476	JUROR
5682	0996000123	1T4660	BROWN GENE A	001-161-5575	160.00	331501	JUROR
5676	0972000123	1T4486	BROWN KAMEKIA K	001-161-5575	32.00	331339	JUROR
5676	0972000110	1T4473	BROWN LORENZO B	001-161-5575	32.00	331326	JUROR
5682	0996000121	1T4658	BROWN TONY CARTER	001-161-5575	140.00	331499	JUROR
5682	0996000126	1T4663	BRUMFIELD LASHANDA D	001-161-5575	31.00	331504	JUROR
5676	0972000138	1T4501	BRYANT JOE S	001-161-5575	35.00	331354	JUROR
5676	0972000141	1T4504	BURKS GARY T	001-161-5575	28.00	331357	JUROR
5682	0996000011	1T4547	BURKS THERESA S	001-161-5575	30.00	331389	JUROR
5676	0972000076	1T4439	BURSE RONNIE	001-161-5575	32.50	331292	JUROR
5676	0972000025	1T4388	BUTLER MELVIN EARL	001-161-5575	32.50	331241	JUROR
5682	0996000029	1T4565	BUTLER SUSAN L	001-161-5575	35.00	331407	JUROR
5676	0972000097	1T4460	BYRD CINDERELLA G	001-161-5575	31.00	331313	JUROR
5676	0972000071	1T4434	CALVIN KENISHA	001-161-5575	40.00	331287	JUROR
5676	0972000060	1T4423	CAMERON TANYA L	001-161-5575	28.00	331276	JUROR
5676	0972000142	1T4505	CANADA ANNIE MAE ERVIN	001-161-5575	28.50	331358	JUROR
5676	0972000078	1T4441	CARTER LAQUISHA NICOLE	001-161-5575	40.00	331294	JUROR
5682	0996000003	1T4539	CARTER MICHAEL J	001-161-5575	31.00	331381	JUROR
5682	0996000140	1T4677	CASAVAR TED MRS	001-161-5575	30.00	331518	JUROR
5676	0972000100	1T4463	CHANNEL MELODY MICHELLE	001-161-5575	31.00	331316	JUROR
5682	0996000026	1T4562	CHILDRES KAY L	001-161-5575	45.00	331404	JUROR
5676	0972000037	1T4400	CLARK TIFFANY N	001-161-5575	34.00	331253	JUROR
5682	0996000082	1T4619	CLAYTON KIMBERLY LAQUINTA	001-161-5575	30.00	331460	JUROR
5676	0972000044	1T4407	COFFEY MORRISA L	001-161-5575	35.00	331260	JUROR
5682	0996000153	1T4690	COLE BRITTNEY D	001-161-5575	31.00	331531	JUROR
5682	0996000030	1T4566	COLLINS ERICA R	001-161-5575	32.00	331408	JUROR
5676	0972000059	1T4422	COLLINS REGENIA A	001-161-5575	35.00	331275	JUROR
5676	0972000132	1T4495	COOK DIANNA	001-161-5575	31.00	331348	JUROR
5682	0996000096	1T4633	COOPER CHARLOTTE	001-161-5575	30.00	331474	JUROR
5676	0972000007	1T4370	COOPER KRYSTLE L	001-161-5575	31.00	331223	JUROR
5682	0996000010	1T4546	COOPER MITCHEUM D	001-161-5575	31.00	331388	JUROR
5682	0996000057	1T4593	COOPER SAUNDRA	001-161-5575	31.00	331435	JUROR
5682	0996000089	1T4626	COX AMY	001-161-5575	40.00	331467	JUROR
5676	0972000070	1T4433	CRAGON ROBERT COVINGTON	001-161-5575	32.00	331286	JUROR
5676	0972000086	1T4449	CRAWFORD WENDELL J	001-161-5575	32.00	331302	JUROR
5676	0972000125	1T4488	CRISLER MARVIN	001-161-5575	33.00	331341	JUROR
5682	0996000115	1T4652	CULBERSON GWENDOLYN	001-161-5575	160.00	331493	JUROR
5682	0996000141	1T4678	CULPEPPER PATRICIA K	001-161-5575	40.00	331519	JUROR
5676	0972000103	1T4466	DAFFERNER JERRY H SR	001-161-5575	35.00	331319	JUROR
5676	0972000042	1T4405	DARDEN MARY L	001-161-5575	31.00	331258	JUROR
5682	0996000105	1T4642	DAVIS ARTHUR L	001-161-5575	132.00	331483	JUROR
5676	0972000030	1T4393	DAVIS HERMAN L	001-161-5575	30.00	331246	JUROR

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5682	0996000104	1T4641	DAVIS JAMES B	001-161-5575	34.00	331482	JUROR
5682	0996000130	1T4667	DAVIS JOSEPH M	001-161-5575	31.00	331508	JUROR
5682	0996000041	1T4577	DAVIS SHARON B KELLY	001-161-5575	31.00	331419	JUROR
5682	0996000002	1T4538	DAVIS TERRY L	001-161-5575	33.00	331380	JUROR
5682	0996000144	1T4681	DAVIS-WILLIAMS GEMAYEL Y	001-161-5575	29.00	331522	JUROR
5676	0972000087	1T4450	DEMUS LITTLE WILLIE	001-161-5575	30.50	331303	JUROR
5682	0996000154	1T4691	DERRICK WILLIS GREGORY	001-161-5575	32.50	331532	JUROR
5682	0996000071	1T4607	DILLON GAYLE E	001-161-5575	124.00	331449	JUROR
5676	0972000091	1T4454	DIXON CURTIS	001-161-5575	28.00	331307	JUROR
5682	0996000022	1T4558	DIXON JAMESIA E	001-161-5575	40.00	331400	JUROR
5676	0972000047	1T4410	DRAPER CARLO	001-161-5575	40.00	331263	JUROR
5676	0972000019	1T4382	DRAPER CESLEY S	001-161-5575	31.00	331235	JUROR
5682	0996000065	1T4601	DUKES LAUREN	001-161-5575	160.00	331443	JUROR
5682	0996000108	1T4645	DUNBAR LARRY D JR	001-161-5575	35.00	331486	JUROR
5676	0972000008	1T4371	DUREN KIMBERLY L	001-161-5575	40.00	331224	JUROR
5676	0972000121	1T4484	DURR VIVIAN	001-161-5575	30.00	331337	JUROR
5682	0996000093	1T4630	ELAM JEAN A	001-161-5575	32.00	331471	JUROR
5682	0996000149	1T4686	EVANS TAWAYATHA TANIELLE	001-161-5575	31.00	331527	JUROR
5676	0972000095	1T4458	FISHER CEDRIC LEE	001-161-5575	39.00	331311	JUROR
5676	0972000106	1T4469	FLOWERS JOSEPH	001-161-5575	39.00	331322	JUROR
5676	0972000024	1T4387	FORD LEE M	001-161-5575	31.00	331240	JUROR
5682	0996000143	1T4680	FORTNER ANITA	001-161-5575	30.00	331521	JUROR
5676	0972000016	1T4379	FOSTER CHRISTOPHER	001-161-5575	35.00	331232	JUROR
5682	0996000012	1T4548	FRITTS DONITA D	001-161-5575	40.00	331390	JUROR
5682	0996000078	1T4615	FULGHAM BARBARA ANN	001-161-5575	30.00	331456	JUROR
5676	0972000085	1T4448	G T KELLY JR	001-161-5575	32.50	331301	JUROR
5682	0996000073	1T4609	GAINES KEVIN JAMAAL	001-161-5575	32.50	331451	JUROR
5682	0996000085	1T4622	GARNER SHERRY ANN	001-161-5575	30.00	331463	JUROR
5676	0972000040	1T4403	GAVIN MIRAEA H	001-161-5575	36.00	331256	JUROR
5676	0972000077	1T4440	GEARLDS MARY	001-161-5575	30.00	331293	JUROR
5682	0996000133	1T4670	GIBSON LARRY	001-161-5575	32.00	331511	JUROR
5682	0996000006	1T4542	GILMER CEDRIC D	001-161-5575	35.00	331384	JUROR
5676	0972000099	1T4462	GLENN TIMOTHY E	001-161-5575	40.00	331315	JUROR
5682	0996000076	1T4613	GOMEZ MARY J	001-161-5575	31.00	331454	JUROR
5676	0972000018	1T4381	GOODEN SHEENA SHANA	001-161-5575	31.00	331234	JUROR
5676	0972000102	1T4465	GORDEN JOAN FLORENCE	001-161-5575	32.00	331318	JUROR
5676	0972000114	1T4477	GRAY BILLY	001-161-5575	30.00	331330	JUROR
5676	0972000128	1T4491	GREEN SHANIKA N	001-161-5575	30.00	331344	JUROR
5676	0972000079	1T4442	HALL KELLY S	001-161-5575	40.00	331295	JUROR
5682	0996000047	1T4583	HARDWICK PHILLIP DONALD	001-161-5575	31.00	331425	JUROR
5676	0972000027	1T4390	HARPER DANIEL	001-161-5575	40.00	331243	JUROR
5676	0972000154	1T4517	HARRIS ANDREAS K	001-161-5575	32.50	331370	JUROR
5676	0972000053	1T4416	HARRIS ARTHUR L JR	001-161-5575	42.00	331269	JUROR
5682	0996000042	1T4578	HARRIS KEISHER RECHON	001-161-5575	31.00	331420	JUROR
5682	0996000061	1T4597	HARVEY LADONNA M	001-161-5575	120.00	331439	JUROR
5682	0996000128	1T4665	HATCHER JANAE CALAINE	001-161-5575	27.00	331506	JUROR
5682	0996000113	1T4650	HAYNES CHRISTINE	001-161-5575	160.00	331491	JUROR
5676	0972000041	1T4404	HERRING HUBERT MAGALINE	001-161-5575	31.00	331257	JUROR
5682	0996000031	1T4567	HIBBLER SHERALYN	001-161-5575	33.00	331409	JUROR
5676	0972000109	1T4472	HILL ASHLEY M	001-161-5575	35.00	331325	JUROR
5682	0996000129	1T4666	HITE LUCY	001-161-5575	124.00	331507	JUROR

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5682	0996000157	1T4694	HOBSON PARALEE D	001-161-5575	31.50	331535	JUROR
5676	0972000066	1T4429	HODGES BRAD A	001-161-5575	43.00	331282	JUROR
5676	0972000120	1T4483	HODNETT BRANDON DEVON	001-161-5575	35.00	331336	JUROR
5682	0996000060	1T4596	HOLMES JIMMY LAYNE	001-161-5575	140.00	331438	JUROR
5676	0972000068	1T4431	HOWARD BERNITA RENA'E	001-161-5575	31.00	331284	JUROR
5682	0996000087	1T4624	HOWZE DELREKO MARQUEZ	001-161-5575	40.00	331465	JUROR
5676	0972000108	1T4471	HUBBARD SHATASHA KINSHEA	001-161-5575	32.50	331324	JUROR
5676	0972000014	1T4377	HUDSON RICHARD LEWIS	001-161-5575	31.00	331230	JUROR
5682	0996000102	1T4639	HUGHES MAURINE	001-161-5575	116.00	331480	JUROR
5682	0996000063	1T4599	HUNT RENEE	001-161-5575	30.00	331441	JUROR
5682	0996000068	1T4604	HUNTER SAMEUL EARL	001-161-5575	108.00	331446	JUROR
5676	0972000151	1T4514	IVY BRITTANY KASHA	001-161-5575	32.50	331367	JUROR
5682	0996000028	1T4564	JACKSON BARBARA	001-161-5575	35.00	331406	JUROR
5676	0972000064	1T4427	JACKSON FRANCHON Q	001-161-5575	31.00	331280	JUROR
5682	0996000134	1T4671	JAMISON CHACE	001-161-5575	26.50	331512	JUROR
5682	0996000146	1T4683	JEFFERSON JOHNETTE CHERYL	001-161-5575	31.50	331524	JUROR
5682	0996000116	1T4653	JICKA MARK D	001-161-5575	112.00	331494	JUROR
5676	0972000034	1T4397	JOHNSON BEATRICE	001-161-5575	31.00	331250	JUROR
5676	0972000073	1T4436	JOHNSON CLINTON	001-161-5575	30.00	331289	JUROR
5682	0996000092	1T4629	JOHNSON COREY R	001-161-5575	32.50	331470	JUROR
5682	0996000138	1T4675	JOHNSON DEMETRIA LENORE	001-161-5575	31.00	331516	JUROR
5682	0996000125	1T4662	JONES FRANSQUAR ONI	001-161-5575	130.00	331503	JUROR
5676	0972000074	1T4437	JONES KATHERINE V	001-161-5575	29.00	331290	JUROR
5676	0972000093	1T4456	JONES LAKEISHA NICOLE	001-161-5575	35.00	331309	JUROR
5676	0972000094	1T4457	JONES MONICA W	001-161-5575	35.00	331310	JUROR
5676	0972000153	1T4516	JONES SHANNON S	001-161-5575	35.00	331369	JUROR
5676	0972000062	1T4425	JONES VERNA	001-161-5575	31.00	331278	JUROR
5676	0972000045	1T4408	JUERGENS DAVID A	001-161-5575	31.00	331261	JUROR
5682	0996000009	1T4545	KELLY RANDY RANDALL	001-161-5575	30.00	331387	JUROR
5682	0996000015	1T4551	KENDRICK JOSEPH O JR	001-161-5575	42.00	331393	JUROR
5676	0972000098	1T4461	KENNEDY KELLY JO	001-161-5575	40.00	331314	JUROR
5682	0996000018	1T4554	KING NELLIE P	001-161-5575	31.00	331396	JUROR
5682	0996000014	1T4550	KINNARD FRANCES J	001-161-5575	28.00	331392	JUROR
5676	0972000036	1T4399	KITCHEN MARY A	001-161-5575	30.00	331252	JUROR
5676	0972000101	1T4464	KNIGHT DOROTHY AMANDA	001-161-5575	30.00	331317	JUROR
5682	0996000095	1T4632	KNIGHT JEANETTA	001-161-5575	31.00	331473	JUROR
5676	0972000011	1T4374	KNOX BISHOP E	001-161-5575	30.00	331227	JUROR
5682	0996000055	1T4591	LAIRD GEORGE GREGORY	001-161-5575	35.00	331433	JUROR
5676	0972000148	1T4511	LANDING NICHOLE L	001-161-5575	35.00	331364	JUROR
5676	0972000156	1T4519	LEE DAYNELLE H	001-161-5575	40.00	331372	JUROR
5676	0972000020	1T4383	LENARD SARA A	001-161-5575	30.00	331236	JUROR
5682	0996000072	1T4608	LEVY ERICK	001-161-5575	116.00	331450	JUROR
5682	0996000070	1T4606	LEWIS AMANDA C	001-161-5575	140.00	331448	JUROR
5676	0972000105	1T4468	LEWIS KATHERINE JANE	001-161-5575	40.00	331321	JUROR
5682	0996000067	1T4603	LEWIS VICKIE D	001-161-5575	29.00	331445	JUROR
5682	0996000038	1T4574	LINDSEY JOHNETHA L	001-161-5575	32.00	331416	JUROR
5682	0996000050	1T4586	LOCKETT MARILYN P	001-161-5575	124.00	331428	JUROR
5676	0972000013	1T4376	LOTT JANNIFER J	001-161-5575	40.00	331229	JUROR
5676	0972000052	1T4415	LOWE BETTY JAMES	001-161-5575	30.00	331268	JUROR
5682	0996000051	1T4587	MABRY WANDA P	001-161-5575	29.00	331429	JUROR
5676	0972000046	1T4409	MADDOX KENNETH BROCK	001-161-5575	29.00	331262	JUROR

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5676	0972000136	1T4499	MANGUM VALERIE D	001-161-5575	30.00	331352	JUROR
5682	0996000148	1T4685	MARQUEZ VAN N	001-161-5575	33.00	331526	JUROR
5682	0996000156	1T4693	MCBRIDE ROCHON	001-161-5575	30.00	331534	JUROR
5682	0996000103	1T4640	MCCLURE GREGORY DEVELL	001-161-5575	40.00	331481	JUROR
5682	0996000151	1T4688	MCGEE JON DERRIC	001-161-5575	28.00	331529	JUROR
5676	0972000012	1T4375	MCLAURIN JENNIFER E	001-161-5575	31.50	331228	JUROR
5676	0972000117	1T4480	MCPHERSON ALMA Z FISHER	001-161-5575	35.00	331333	JUROR
5682	0996000112	1T4649	METCALF JOSHUA J	001-161-5575	30.00	331490	JUROR
5682	0996000025	1T4561	MILEY RANDOLPH B	001-161-5575	32.00	331403	JUROR
5676	0972000006	1T4369	MILLER MARQUITA LASHAWNA	001-161-5575	32.50	331222	JUROR
5682	0996000080	1T4617	MILTON AMANDA P	001-161-5575	30.00	331458	JUROR
5676	0972000124	1T4487	MILTON TOMMY L	001-161-5575	30.00	331340	JUROR
5682	0996000124	1T4661	MINOR CATERRA SHERAL	001-161-5575	29.00	331502	JUROR
5676	0972000113	1T4476	MONCURE HEITIENEC	001-161-5575	33.00	331329	JUROR
5682	0996000081	1T4618	MOODY FRANCES DEMETRIS	001-161-5575	30.00	331459	JUROR
5682	0996000110	1T4647	MOORE JODI LYNN	001-161-5575	33.00	331488	JUROR
5682	0996000059	1T4595	MORGAN THOMAS HERSHELL JR	001-161-5575	40.00	331437	JUROR
5682	0996000111	1T4648	MOTT GLENDA P GILMER	001-161-5575	35.00	331489	JUROR
5682	0996000035	1T4571	MURRAY ALICIA DELIA	001-161-5575	35.00	331413	JUROR
5682	0996000074	1T4610	NEELY ALEXIS	001-161-5575	29.00	331452	JUROR
5682	0996000064	1T4600	NGAU TIMOTHY A	001-161-5575	140.00	331442	JUROR
5682	0996000048	1T4584	NOBLE ARDEN MERIO	001-161-5575	27.00	331426	JUROR
5682	0996000137	1T4674	O'KORIE ASHLEY PRISCILLA	001-161-5575	31.00	331515	JUROR
5682	0996000044	1T4580	OWENS EVELYN K	001-161-5575	32.00	331422	JUROR
5682	0996000054	1T4590	OWENS MARY D	001-161-5575	32.00	331432	JUROR
5682	0996000135	1T4672	PALMER SHARON J	001-161-5575	30.00	331513	JUROR
5682	0996000084	1T4621	PATTERSON DOMINIQUE S	001-161-5575	27.00	331462	JUROR
5676	0972000069	1T4432	PENNINGTON WILLIE P	001-161-5575	33.00	331285	JUROR
5682	0996000020	1T4556	PERKINS SANDRA D	001-161-5575	38.00	331398	JUROR
5676	0972000084	1T4447	PERRY JANE D	001-161-5575	40.00	331300	JUROR
5682	0996000036	1T4572	PLEASANT JENNY LUNDY	001-161-5575	40.00	331414	JUROR
5676	0972000149	1T4512	POE HELEN C	001-161-5575	40.00	331365	JUROR
5676	0972000150	1T4513	PREJEAN SEAN D	001-161-5575	32.00	331366	JUROR
5676	0972000107	1T4470	RANDLE TERI ALYSSA	001-161-5575	42.00	331323	JUROR
5676	0972000129	1T4492	RANSBURG EARNEST	001-161-5575	35.00	331345	JUROR
5676	0972000080	1T4443	RATLIFF BRANDI J	001-161-5575	31.00	331296	JUROR
5682	0996000046	1T4582	REED KRISTIE UNIQUE	001-161-5575	31.00	331424	JUROR
5682	0996000005	1T4541	REES TOMMIE SUE	001-161-5575	35.00	331383	JUROR
5676	0972000096	1T4459	REHERS SUMMER DAWN	001-161-5575	40.00	331312	JUROR
5682	0996000039	1T4575	RHODES YOUNISIA K	001-161-5575	32.00	331417	JUROR
5682	0996000117	1T4654	RICE WILLIE J	001-161-5575	140.00	331495	JUROR
5676	0972000072	1T4435	RICHARDSON OLLIS	001-161-5575	35.00	331288	JUROR
5682	0996000107	1T4644	RIGGS TIMOTHY J	001-161-5575	31.50	331485	JUROR
5682	0996000062	1T4598	RILEY JOSIE B	001-161-5575	124.00	331440	JUROR
5682	0996000008	1T4544	ROBERTS ANGELA RENEE	001-161-5575	28.00	331386	JUROR
5682	0996000147	1T4684	ROBERTSON BRITTANY D	001-161-5575	40.00	331525	JUROR
5676	0972000017	1T4380	ROBINSON DEERICA C	001-161-5575	32.50	331233	JUROR
5682	0996000100	1T4637	ROBINSON JOHNNY R II	001-161-5575	31.50	331478	JUROR
5682	0996000145	1T4682	ROBINSON ZACKERY Z	001-161-5575	32.00	331523	JUROR
5682	0996000086	1T4623	RUCKER LINDA K	001-161-5575	30.00	331464	JUROR
5682	0996000034	1T4570	RUFFIN AMBER DANIELLE	001-161-5575	40.00	331412	JUROR

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5676	0972000021	1T4384	RUSSELL CHRISTINE	001-161-5575	30.00	331237	JUROR
5682	0996000139	1T4676	RYAN MICHAEL S	001-161-5575	28.00	331517	JUROR
5676	0972000010	1T4373	SANDERS ANTONIO	001-161-5575	30.00	331226	JUROR
5682	0996000043	1T4579	SANDERS MERTHA RANKIN	001-161-5575	35.00	331421	JUROR
5676	0972000147	1T4510	SASSER TRACIE R	001-161-5575	35.00	331363	JUROR
5682	0996000075	1T4611	SHAW JAZMYN JORDAN	001-161-5575	120.00	331453	JUROR
5676	0972000022	1T4385	SHELTON ARZELIA G	001-161-5575	30.00	331238	JUROR
5676	0972000146	1T4509	SHELTON THOMAS E	001-161-5575	30.00	331362	JUROR
5676	0972000054	1T4417	SHEPARD LAKEISHA R	001-161-5575	31.00	331270	JUROR
5682	0996000032	1T4568	SHINES EVA A	001-161-5575	32.00	331410	JUROR
5682	0996000106	1T4643	SIMMONS FELICIA	001-161-5575	132.00	331484	JUROR
5682	0996000114	1T4651	SIMMONS FLEICIA	001-161-5575	32.50	331492	JUROR
5676	0972000048	1T4411	SIMON JOSEPH C	001-161-5575	29.00	331264	JUROR
5676	0972000083	1T4446	SLAUGHTER LINDA D	001-161-5575	30.00	331299	JUROR
5682	0996000077	1T4614	SMITH ALEXIA FASHAWN	001-161-5575	160.00	331455	JUROR
5676	0972000056	1T4419	SMITH CAROL H	001-161-5575	32.50	331272	JUROR
5682	0996000021	1T4557	SMITH GAIL HARRIS	001-161-5575	29.00	331399	JUROR
5676	0972000028	1T4391	SMITH LOUISA S	001-161-5575	40.00	331244	JUROR
5676	0972000119	1T4482	SMITH SHAYLA CHARANA	001-161-5575	32.50	331335	JUROR
5682	0996000040	1T4576	SPANN KOMECIA	001-161-5575	40.00	331418	JUROR
5676	0972000061	1T4424	SPENCER FRANCES S	001-161-5575	35.00	331277	JUROR
5676	0972000139	1T4502	SPURLOCK CARRIE S	001-161-5575	30.00	331355	JUROR
5682	0996000045	1T4581	STEELE PHILLIPS M	001-161-5575	37.00	331423	JUROR
5676	0972000032	1T4395	STEPHENS MARY SUE	001-161-5575	40.00	331248	JUROR
5676	0972000104	1T4467	STEVENS STEPHANIE A	001-161-5575	40.00	331320	JUROR
5676	0972000133	1T4496	STEWART CHARLENE	001-161-5575	31.00	331349	JUROR
5682	0996000023	1T4559	STEWART LINDA FAYE	001-161-5575	31.00	331401	JUROR
5682	0996000101	1T4638	STEWART SHAWN L	001-161-5575	33.00	331479	JUROR
5682	0996000132	1T4669	STRINGER DARLENE TRIBBLE	001-161-5575	40.00	331510	JUROR
5682	0996000024	1T4560	SULLIVAN BURTON	001-161-5575	32.00	331402	JUROR
5682	0996000079	1T4616	SUMNERS MELAND JR	001-161-5575	27.00	331457	JUROR
5676	0972000050	1T4413	TATE QUESTER L	001-161-5575	31.00	331266	JUROR
5676	0972000015	1T4378	TAYLOR CLARICE W	001-161-5575	32.00	331231	JUROR
5676	0972000112	1T4475	TAYLOR CLIFTON L	001-161-5575	35.00	331328	JUROR
5676	0972000089	1T4452	TAYLOR FELECIA	001-161-5575	31.00	331305	JUROR
5682	0996000066	1T4602	TAYLOR WONDA L	001-161-5575	30.00	331444	JUROR
5676	0972000126	1T4489	THOMAS KENA M	001-161-5575	29.00	331342	JUROR
5676	0972000131	1T4494	THOMAS TONISHA M	001-161-5575	31.00	331347	JUROR
5676	0972000140	1T4503	THOMAS VICTORIA LAKESHIA	001-161-5575	29.00	331356	JUROR
5676	0972000031	1T4394	THOMPSON EVELYN L	001-161-5575	30.00	331247	JUROR
5682	0996000007	1T4543	TRAVIS NATHAN	001-161-5575	31.00	331385	JUROR
5676	0972000143	1T4506	TROTTER JOHN J	001-161-5575	35.00	331359	JUROR
5676	0972000157	1T4520	TUCKER WILLIE M MRS	001-161-5575	33.00	331373	JUROR
5682	0996000027	1T4563	TURNER CHARMAINE	001-161-5575	35.00	331405	JUROR
5682	0996000099	1T4636	TURNER MICHEL	001-161-5575	112.00	331477	JUROR
5676	0972000090	1T4453	TUTTLE STEPHEN MICHAEL	001-161-5575	30.00	331306	JUROR
5682	0996000136	1T4673	UPTON JAMES OLIVER	001-161-5575	30.00	331514	JUROR
5682	0996000090	1T4627	VESSELL DOROTHY	001-161-5575	35.00	331468	JUROR
5682	0996000053	1T4589	WADE-HILL SHALONDRIA K	001-161-5575	34.00	331431	JUROR
5676	0972000065	1T4428	WALDEN ASHLEY	001-161-5575	32.50	331281	JUROR
5682	0996000109	1T4646	WALKER JACQUELINE E	001-161-5575	124.00	331487	JUROR

DEPT. 001-161 CIRCUIT COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5682	0996000150	1T4687	WALKER THELMA L	001-161-5575	31.00	331528	JUROR
5682	0996000049	1T4585	WALL PRESTON BRANHAM	001-161-5575	35.00	331427	JUROR
5682	0996000058	1T4594	WALL TONI G	001-161-5575	40.00	331436	JUROR
5676	0972000155	1T4518	WALLACE YVONNE S	001-161-5575	29.00	331371	JUROR
5676	0972000067	1T4430	WALSH JANE C	001-161-5575	35.00	331283	JUROR
5676	0972000051	1T4414	WARREN AYRIA MONIQUE	001-161-5575	35.00	331267	JUROR
5682	0996000017	1T4553	WASHINGTON APRIL	001-161-5575	30.00	331395	JUROR
5682	0996000155	1T4692	WATERS SUSAN S	001-161-5575	31.00	331533	JUROR
5682	0996000127	1T4664	WEEKS ELSIE FAY	001-161-5575	40.00	331505	JUROR
5676	0972000088	1T4451	WHITE SHARELL N	001-161-5575	40.00	331304	JUROR
5676	0972000122	1T4485	WHITEHEAD DENISE MCNEAL	001-161-5575	35.00	331338	JUROR
5682	0996000119	1T4656	WILKERSON LARRY	001-161-5575	168.00	331497	JUROR
5676	0972000092	1T4455	WILKINS GUY J	001-161-5575	30.00	331308	JUROR
5682	0996000088	1T4625	WILLIAMS ARLENE COLEMAN	001-161-5575	40.00	331466	JUROR
5676	0972000029	1T4392	WILLIAMS CYNTHIA D	001-161-5575	31.00	331245	JUROR
5682	0996000118	1T4655	WILLIAMS ERICA	001-161-5575	34.00	331496	JUROR
5676	0972000026	1T4389	WILLIAMS JOHN FRANK	001-161-5575	31.00	331242	JUROR
5682	0996000069	1T4605	WILLIAMS MARY L ERVIN	001-161-5575	108.00	331447	JUROR
5682	0996000037	1T4573	WILLIAMS NATALIE M	001-161-5575	35.00	331415	JUROR
5682	0996000004	1T4540	WILLIAMS PHILVESTER	001-161-5575	45.00	331382	JUROR
5682	0996000122	1T4659	WILLIAMS ROMINA M	001-161-5575	116.00	331500	JUROR
5676	0972000058	1T4421	WILLIAMS THEODORE	001-161-5575	40.00	331274	JUROR
5676	0972000055	1T4418	WILSON SANDRA FAYE	001-161-5575	30.00	331271	JUROR
5682	0996000016	1T4552	WORTHAM ELIEEN S	001-161-5575	31.50	331394	JUROR
5676	0972000039	1T4402	WYLDMON WAYNE E	001-161-5575	36.00	331255	JUROR
5676	0972000115	1T4478	YOUNG KOREY DUWAN	001-161-5575	30.00	331331	JUROR
SUBTOTAL					13,055.50		
5791	LC0531	4409	LAFAYETTE CO DETENTION CT	001-161-5581	269.58	331644	HOSING/J HUTTO
SUBTOTAL					269.58		
5803	C WILLIAMS	4900	WILLIAMS C. MARIE	001-161-5599	500.00	331656	MONITORING
SUBTOTAL					500.00		
5843	92275	7537	PURE WATER FINANCE	001-161-5693	99.98	331696	WATER
5843	83745	7537	PURE WATER FINANCE	001-161-5693	179.97	331696	WATER
SUBTOTAL					279.95		
5774	ADM OFFICE	3528	ADMIN OFFICE OF COURTS	001-161-5799	66.18	331627	CIRCUIT REPORTERS/WC
5774	ADM OFFICE	3528	ADMIN OFFICE OF COURTS	001-161-5799	29,826.98	331627	CIRCUIT REPORTERS
SUBTOTAL					29,893.16		
5729	PSV025734	948	STENOGRAPH CORPORATION	001-161-5933	590.00	331582	PO 4566
SUBTOTAL					590.00		



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HINDS COUNTY -- CLAIMS DOCKET FOR: 08/19/2013

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DEPT. 001-161 CIRCUIT COURT  
CLAIM INVOICE VENDOR  
NUMBER NUMBER NUMBER

VENDOR NAME

ACCOUNT  
NUMBER

AMOUNT

CHECK  
NUMBER

DESCRIPTION

DEPARTMENT TOTAL

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56,428.90

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5742	MR0802	1906	ROGERS MARY	001-162-5581	111.00	331595	TRANSCRIPT
5755	SS0805	2554	SIMS SARA GILKEY	001-162-5581	142.50	331608	TRANSCRIPT
5778	PW0812	3642	WESTMORELAND PEARLIE	001-162-5581	780.00	331631	TRANSCRIPT
				SUBTOTAL	1,033.50		
5832	27310	6847	EXELL COMPANIES	001-162-5603	29.73	331685	WATER
5832	027310	6847	EXELL COMPANIES	001-162-5603	38.18	331685	WATER
				SUBTOTAL	67.91		
				DEPARTMENT TOTAL	1,101.41		

DEPT. 001-165 MENTAL HEALTH (LUNACY COURT)

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5782	JB0808	3787	BARNETT JOHN H III	001-165-5550	2,250.00	331635	LUNACY HEARINGS
5702	RLH0725	416	HOUSTON R L	001-165-5550	1,020.00	331555	SPECIAL MASTER
5849	2313	7688	THE HARRION LAW FIRM, PLL	001-165-5550	1,275.00	331702	SPECIAL MASTER
SUBTOTAL					4,545.00		
5841	JCJ0731	7378	JACKSON J COREY	001-165-5552	1,650.00	331694	COMMITMENT PROCEEDINGS
5827	NDP0801	6532	PACKER N DOUGLAS	001-165-5552	2,175.00	331680	COMMITMENT PROCEEDINGS
5739	DP0731	1685	POWERS DAVID	001-165-5552	3,150.00	331592	COMMITMENT PROCEEDINGS
SUBTOTAL					6,975.00		
DEPARTMENT TOTAL					11,520.00		

RUN DATE = 2013/08/13

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/19/2013

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DEPT. 001-166 JUSTICE COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER
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VENDOR NAME

ACCOUNT NUMBER

AMOUNT

CHECK NUMBER

DESCRIPTION

5766	15708	3326	AMERICAN MUNICIPAL SERVIC	001-166-5599	1,101.93	331619	FEES DUE TO AMS
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SUBTOTAL ----- 1,101.93

DEPARTMENT TOTAL ----- 1,101.93

RUN DATE = 2013/08/13  
DEPT. 001-167 CORONER

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/19/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5813	0054962367	5887	C SPIRE WIRELESS	001-167-5502	41.40	331666	WIRELESS
				SUBTOTAL	41.40		
5749	38611385	2319	FLEETCOR TECHNOLOGIES	001-167-5671	104.45	331602	FUEL
5749	38662700	2319	FLEETCOR TECHNOLOGIES	001-167-5671	173.81	331602	FUEL
				SUBTOTAL	278.26		
5811	1300618885	5726	HOWARD TECHNOLOGY SOLUTIO	001-167-5933	490.00	331664	LAPTOP
5811	1300618886	5726	HOWARD TECHNOLOGY SOLUTIO	001-167-5933	180.00	331664	DIGIRAL CAMERA W/ZOOM
				SUBTOTAL	670.00		
				DEPARTMENT TOTAL	989.66		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5845	SF0801	7616	FLOWERS-BILLUPS SHERRI M	001-169-5589	1,250.00	331698	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
5875	C BISHOP	1T4527	BISHOP CHERYL	001-172-5475	52.00	331733	REIMB EXP/NADCP CONF
5875	F PETERSON	1T4529	PETERSON FRANCISE	001-172-5475	52.00	331735	REIMP EXP/NADCP CONF
5875	W SKINNER	1T4528	SKINNER WILLIAM	001-172-5475	55.00	331734	REIMB EXP/NADCP CONF
SUBTOTAL					159.00		
5813	0059685294	5887	C SPIRE WIRELESS	001-172-5502	213.61	331666	WIRELESS
SUBTOTAL					213.61		
5869	T.B.	8061	BROWN CAROLYN B	001-172-5550	65.00	331722	GUARDIAN AD LITEM
5869	TB	8061	BROWN CAROLYN B	001-172-5550	65.00	331722	GUARDAN AD LITEM
SUBTOTAL					130.00		
5749	38611385	2319	FLEETCOR TECHNOLOGIES	001-172-5671	121.17	331602	FUEL
5749	38662700	2319	FLEETCOR TECHNOLOGIES	001-172-5671	300.08	331602	FUEL
SUBTOTAL					421.25		
DEPARTMENT TOTAL					923.86		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5875	M HENRY	1T4531	HENRY MICHAEL	001-173-5475	245.00	331737	MILEAGE/BIRMINGHAM CONF
5875	A STAMPS	1T4533	STAMPS ALICE	001-173-5475	76.00	331739	MILEAGE/JULY 10-AUG 3
5875	V WATKINS	1T4530	WATKINS VIRGINIA	001-173-5475	76.00	331736	MILEAGE/JULY 3-24
SUBTOTAL					397.00		
5746	1307482992	2109	LEXIS-NEXIS	001-173-5571	750.00	331599	ON LINE 0701-073113
SUBTOTAL					750.00		
5749	38662700	2319	FLEETCOR TECHNOLOGIES	001-173-5671	190.22	331602	FUEL
5749	38611385	2319	FLEETCOR TECHNOLOGIES	001-173-5671	201.52	331602	FUEL
SUBTOTAL					391.74		
DEPARTMENT TOTAL					1,538.74		



DEPT. 001-192 COPIER CENTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5846	57598	7617	DIGITEC	001-192-5544	8,000.00	331699	CONTRACT
SUBTOTAL					8,000.00		
5809	119008	5633	BETTER MARKETING KONNECTI	001-192-5603	519.96	331662	8 1/2 X11 20ILB WHITE
5714	168755	631	REVELL HARDWARE	001-192-5603	219.98	331567	18" OSCILLATING PESTEST
SUBTOTAL					739.94		
DEPARTMENT TOTAL					8,739.94		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5820	0957738347	6346	COMCAST CABLE	001-200-5599	94.07	331673	407 E PASCAGOULA
5746	1307106070	2109	LEXIS-NEXIS	001-200-5599	438.00	331599	ON LINE 0701-073113
5748	1966	2163	QUANTUM TECHNOLOGIES, INC	001-200-5599	3,043.00	331601	ANNUAL MAINT
5814	6396	5898	SCALES BIOLOGICAL LAB INC	001-200-5599	5,400.00	331667	CASE 4-5-12-6396
5799	71114CL061	4618	STATE TREASURER FUND 3713	001-200-5599	1,800.00	331652	ANALYTICAL FEES
SUBTOTAL					10,775.07		
5688	796534	160	BAREFIELD & CO	001-200-5603	89.98	331541	PO 79786
SUBTOTAL					89.98		
5749	38611385	2319	FLEETCOR TECHNOLOGIES	001-200-5671	16,853.72	331602	FUEL
5749	38662700	2319	FLEETCOR TECHNOLOGIES	001-200-5671	15,288.31	331602	FUEL
SUBTOTAL					32,142.03		
DEPARTMENT TOTAL					43,007.08		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5828	10256	6671	DIVERSIFIED PEST MANAGEME	001-220-5580	75.00	331681	DOWNTOWN
SUBTOTAL					75.00		
5745	99296	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	141.30	331598	BOWL BLOCK
5745	99296	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	319.60	331598	TISSUE PAPER
5745	99296	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	174.00	331598	38X58 TRASH BAGS
SUBTOTAL					634.90		
5747	7100603201	2142	ABL MANAGEMENT, INC	001-220-5694	3,220.92	331600	INMATE FOOD
5747	7100704201	2142	ABL MANAGEMENT, INC	001-220-5694	3,709.44	331600	INMATE FOOD
SUBTOTAL					6,930.36		
5759	1113024	2721	BOB BARKER CO INC	001-220-5699	1,011.25	331612	PO 5189
SUBTOTAL					1,011.25		
DEPARTMENT TOTAL					8,651.51		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5828	10256	6671	DIVERSIFIED PEST MANAGEME	001-221-5580	83.00	331681	PENAL FARM
SUBTOTAL					83.00		
5724	3800114328	760	AMERIPRIDE LINEN	001-221-5599	112.38	331577	CANTEEN/PENAL FARM
5724	3800118501	760	AMERIPRIDE LINEN	001-221-5599	112.38	331577	CANTEEN/PENAL FARM
5724	3800112941	760	AMERIPRIDE LINEN	001-221-5599	112.38	331577	CANTEEN/PENAL FARM
5724	3800111527	760	AMERIPRIDE LINEN	001-221-5599	112.38	331577	CANTEEN/PENAL FARM
5724	3800124246	760	AMERIPRIDE LINEN	001-221-5599	112.38	331577	CANTEEN/PENAL FARM
5724	3800122837	760	AMERIPRIDE LINEN	001-221-5599	112.38	331577	CANTEEN/PENAL FARM
5724	3800125650	760	AMERIPRIDE LINEN	001-221-5599	112.38	331577	CANTEEN/PENAL FARM
SUBTOTAL					786.66		
5705	501354	525	MID-SOUTH UNIFORM & SPLY	001-221-5691	32.78	331558	PO 4867
5705	501350	525	MID-SOUTH UNIFORM & SPLY	001-221-5691	487.50	331558	PO 4869
SUBTOTAL					520.28		
5747	7120704201	2142	ABL MANAGEMENT, INC	001-221-5694	4,685.56	331600	INMATE FOOD
5747	7120602201	2142	ABL MANAGEMENT, INC	001-221-5694	5,825.82	331600	INMATE FOOD
SUBTOTAL					10,511.38		
DEPARTMENT TOTAL					11,901.32		

DEPT. 001-225 RAYMOND DETENTION CENTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5785	COZJ622271	4080	STATE TREASURER FUND 3601	001-225-5502	224.00	331638	FRAME RELAY
5785	COZP422274	4080	STATE TREASURER FUND 3601	001-225-5502	224.00	331638	FRAM RELAY
SUBTOTAL					448.00		
5828	10256	6671	DIVERSIFIED PEST MANAGEME	001-225-5580	500.00	331681	RAYMOND
SUBTOTAL					500.00		
5820	0957738824	6346	COMCAST CABLE	001-225-5599	266.96	331673	1450 CO FARM RD
SUBTOTAL					266.96		
5716	441550	642	ROPER SUPPLY	001-225-5613	69.00	331569	PO 5055 FREIGHT
5716	44155	642	ROPER SUPPLY	001-225-5613	455.52	331569	EVIDENCE TAPE
5716	44155	642	ROPER SUPPLY	001-225-5613	714.00	331569	EVIDENCE BAGS
SUBTOTAL					1,238.52		
5747	7110602201	2142	ABL MANAGEMENT, INC	001-225-5694	9,254.28	331600	INMATE FOOD
5747	7110704201	2142	ABL MANAGEMENT, INC	001-225-5694	9,176.08	331600	INMATE FOOD
SUBTOTAL					18,430.36		
5804	300324	5380	MCGRAW "GOTTA GO"	001-225-5699	99.00	331657	SERVICE 0725-082513
SUBTOTAL					99.00		
DEPARTMENT TOTAL					20,982.84		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5819	13-066	6316	ADVANTAGE FUNDING CORP/QU	001-226-5544	9,400.00	331672	MONITORING
5861	ECCC0731	7831	EDUCATION & COMMUNITY CON	001-226-5544	7,600.00	331714	INTERVENTION SESSIONS
5872	000001	8095	MCFIELD LAWN CARE SERVICE	001-226-5544	300.00	331725	MOW GRASS AROUND FACILI
5757	961088	2572	PELLERIN LAUNDRY MACHINER	001-226-5544	185.00	331610	FIX DRYER
5812	486037	5867	WELLS HEATING & COOLING	001-226-5544	2,500.00	331665	CHECK AIR IN BOOKING
SUBTOTAL					19,985.00		
5754	01-0221819	2535	HATHORNS PEST CONTROL	001-226-5580	150.00	331607	940 MCDOWELL
5754	01-0221817	2535	HATHORNS PEST CONTROL	001-226-5580	150.00	331607	940 MCDOWELL
5754	01-0225567	2535	HATHORNS PEST CONTROL	001-226-5580	150.00	331607	940 MCDOWELL
SUBTOTAL					450.00		
5797	LD0731	4588	DIXON LEONARD B	001-226-5599	6,013.09	331650	CONSULTATION FEE
SUBTOTAL					6,013.09		
5749	38662700	2319	FLEETCOR TECHNOLOGIES	001-226-5671	16.26	331602	FUEL
5749	38611385	2319	FLEETCOR TECHNOLOGIES	001-226-5671	45.79	331602	FUEL
SUBTOTAL					62.05		
5747	7130602201	2142	ABL MANAGEMENT, INC	001-226-5694	860.64	331600	INMATE FOOR
5747	7130704201	2142	ABL MANAGEMENT, INC	001-226-5694	592.24	331600	INMATE FOOD
SUBTOTAL					1,452.88		
DEPARTMENT TOTAL					27,963.02		

RUN DATE = 2013/08/13  
DEPT. 001-228 RDC - EXPANSION

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5870	MAY 2013	8070	SIMPSON CO SHERIFF'S OFFI	001-228-5745	2,720.00	331723	BALANCE DUE
				SUBTOTAL	2,720.00		
5871	APP 09	8073	WHITE CONSTRUCTION CO	001-228-5909	575,969.96	331724	POD C DESIGN AND RECONS
				SUBTOTAL	575,969.96		
				DEPARTMENT TOTAL	578,689.96		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5842	00238	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	29,488.22	331695	CLAIMS
5842	00237	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	20,070.09	331695	CLAIMS
5685	2382013-07	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	5,622.50	331538	ADMIN FEES FOR JULY
5685	2382013-08	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	5,622.50	331538	ADMIN FEES FOR AUG
5868	158	8044	QUALITY CHOICE CORRECTION	001-232-5552	179,833.33	331721	JULY MEDICAL SERVICE
SUBTOTAL					240,636.64		
DEPARTMENT TOTAL					240,636.64		



CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5820	0957731872	6346	COMCAST CABLE	001-260-5510	47.09	331673	300 N STATE ST
5707	15987894	544	ENTERGY	001-260-5510	4.87	331560	AIRPORT RD
5707	15864515	544	ENTERGY	001-260-5510	4.87	331560	104 E NORTHSIDE DR
SUBTOTAL					56.83		
5867	3070720351	8041	NI GOVERNMENT SERVICES IN	001-260-5544	368.63	331720	SUBSCRIPTION FEE
5867	3070720350	8041	NI GOVERNMENT SERVICES IN	001-260-5544	368.63	331720	SUBSCRIPTION FEE
5867	3070720120	8041	NI GOVERNMENT SERVICES IN	001-260-5544	105.44	331720	SUBSCRIBER FEE
5847	4083363	7633	SCHNEIDER ELECTRIC	001-260-5544	483.75	331700	WEATHER INFO
SUBTOTAL					1,326.45		
5749	38611385	2319	FLEETCOR TECHNOLOGIES	001-260-5671	732.74	331602	FUEL
5749	38662700	2319	FLEETCOR TECHNOLOGIES	001-260-5671	871.28	331602	FUEL
SUBTOTAL					1,604.02		
DEPARTMENT TOTAL					2,987.30		

RUN DATE = 2013/08/13

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DEPT. 001-264 SCHOOL CROSSING GUARDS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5749	38662700	2319	FLEETCOR TECHNOLOGIES	001-264-5671	45.63	331602	FUEL
5749	38611385	2319	FLEETCOR TECHNOLOGIES	001-264-5671	44.82	331602	FUEL
					-----		
				SUBTOTAL	90.45		
					-----		
				DEPARTMENT TOTAL	90.45		

RUN DATE = 2013/08/13

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DEPT. 001-400 PUBLIC HEALTH ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5710	MVR0729	572	MISSISSIPPI VITAL RECORDS	001-400-5748	781.00	331563	BIRTH/DEATH REG/JUNE
				SUBTOTAL	----- 781.00		
				DEPARTMENT TOTAL	----- 781.00		

RUN DATE = 2013/08/13

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DEPT. 001-420 HINDS COUNTY HEALTH DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5793	2013-706	4490	JACKSON MEDICAL MALL FOUN	001-420-5530	18,915.42	331646	RENT/CAM
				SUBTOTAL	18,915.42		
5701	AUG 2013	402	HINDS CO HEALTH DEPT	001-420-5700	15,658.57	331554	ALLOTMENT
				SUBTOTAL	15,658.57		
				DEPARTMENT TOTAL	34,573.99		

DEPT. 001-450 DEPARTMENT OF HUMAN SERVICES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5875	C NASH	1T4534	NASH CAROLYN	001-450-5475	432.77	331740	MILEAGE/JULY 30-AUG 8
5875	J POWELL	1T4526	POWELL JANICE	001-450-5475	542.00	331732	MILEAGE/JULY 9-31
SUBTOTAL					974.77		
5718	866-4566	667	AT&T	001-450-5502	300.06	331571	PHONE
5800	915001837	4689	VERIZON BUSINESS	001-450-5502	15.00	331653	LONG DISTANCE
5800	22081307	4689	VERIZON BUSINESS	001-450-5502	49.12	331653	LONG DISTANCE
SUBTOTAL					364.18		
5707	19587831	544	ENTERGY	001-450-5510	1,579.98	331560	BOLTON
SUBTOTAL					1,579.98		
5846	58032	7617	DIGITEC	001-450-5539	73.08	331699	CONTRACT
5846	58033	7617	DIGITEC	001-450-5539	1,062.36	331699	CONTRACT
SUBTOTAL					1,135.44		
5839	ML0801	7303	MASON'S LAWN SERVICE	001-450-5540	450.00	331692	LAWN CARE
SUBTOTAL					450.00		
5779	6625	3644	CAPITAL CITY SECURITY, IN	001-450-5569	10,122.41	331632	SECURITY
SUBTOTAL					10,122.41		
5801	8778	4811	JADE PEST CONTROL	001-450-5580	41.00	331654	BOLTON
SUBTOTAL					41.00		
5691	1231482613	261	G & K SERVICES	001-450-5599	98.29	331544	4777 MEDGAR EVERS
5691	1231478542	261	G & K SERVICES	001-450-5599	27.43	331544	BOLTON
5691	1231482614	261	G & K SERVICES	001-450-5599	74.22	331544	4777 MEDGAR EVERS
5691	1231479222	261	G & K SERVICES	001-450-5599	74.22	331544	4777 MEDGAR EVERS
SUBTOTAL					274.16		
5787	MATCH FD	4311	STATE OF MISSISSIPPI	001-450-5749	93.31	331640	PERIOD APR 2013-JUNE 20
SUBTOTAL					93.31		
DEPARTMENT TOTAL					15,035.25		

DEPT. 001-530 COUNTY WIDE PARKS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5686	1446868	143	ARENDRER PLUMBING SUPPLY	001-530-5699	124.04	331539	VARIOUS MAINTENANCE MAT
5714	381200	631	REVELL HARDWARE	001-530-5699	0.42	331567	NUTS , BOLTS , FASTNER
5714	381200	631	REVELL HARDWARE	001-530-5699	3.59	331567	U-BOLT
5714	381200	631	REVELL HARDWARE	001-530-5699	2.69	331567	HOOK
5714	381200	631	REVELL HARDWARE	001-530-5699	3.50	331567	QUICK LINK
SUBTOTAL					134.24		
DEPARTMENT TOTAL					134.24		

RUN DATE = 2013/08/13

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DEPT. 001-860 TRUSTMARK BANK LEASE-PURCHASE VEHIC

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5760	23297	2863	TRUSTMARK NATIONAL BANK	001-860-5804	953.05	331613	PRINCIPAL/FINAL
			SUBTOTAL		953.05		
5760	23297	2863	TRUSTMARK NATIONAL BANK	001-860-5805	2.26	331613	INTEREST
			SUBTOTAL		2.26		
			DEPARTMENT TOTAL		955.31		

RUN DATE = 2013/08/13

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DEPT. 001-862 2012 VIDEO ARRAIGNMENT LEASE PURCHASE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5815	0020070258	6032	BANCORPSOUTH EQUIPMENT FI	001-862-5804	3,425.31	331668	PRINCIPAL
				SUBTOTAL	3,425.31		
5815	0020070258	6032	BANCORPSOUTH EQUIPMENT FI	001-862-5805	197.48	331668	INTEREST
				SUBTOTAL	197.48		
				DEPARTMENT TOTAL	3,622.79		



DEPT. 001-863

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5815	PAY 3	6032	BANCORPSOUTH EQUIPMENT FI	001-863-5804	3,472.51	331668	PRINCIPAL
SUBTOTAL					3,472.51		
5815	PAY 3	6032	BANCORPSOUTH EQUIPMENT FI	001-863-5805	179.48	331668	INTEREST
SUBTOTAL					179.48		
DEPARTMENT TOTAL					3,651.99		
FUND TOTAL					1,109,095.61		

RUN DATE = 2013/08/13

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DEPT. 003-160 CHANCERY COURT ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5774	ADM OFFICE	3528	ADMIN OFFICE OF COURTS	003-160-5799	10.97	331627	CHANCERY ADM/WC
5774	ADM OFFICE	3528	ADMIN OFFICE OF COURTS	003-160-5799	4,193.70	331627	CHANCERY ADM
					-----		
				SUBTOTAL	4,204.67		
					-----		
				DEPARTMENT TOTAL	4,204.67		

RUN DATE = 2013/08/13

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DEPT. 003-161 CIRCUIT COURT ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5774	ADM OFFICE	3528	ADMIN OFFICE OF COURTS	003-161-5799	33.09	331627	CIRCUIT ADM/WC
5774	ADM OFFICE	3528	ADMIN OFFICE OF COURTS	003-161-5799	19,329.24	331627	CIRCUIT ADM
SUBTOTAL					19,362.33		
DEPARTMENT TOTAL					19,362.33		

RUN DATE = 2013/08/13

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DEPT. 003-162 COUNTY COURT ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5681	AUG-2013	3194	SUPREME COURT OF MS	003-162-5799	4,016.79	331379	COUNTY CT ADMIN/AUG PAY
				SUBTOTAL	4,016.79		
				DEPARTMENT TOTAL	4,016.79		
				FUND TOTAL	27,583.79		

RUN DATE = 2013/08/13

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DEPT. 012-104 TAX COLLECTOR INTERFACE FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5738	123831811	1671	XEROX CORP	012-104-5544	2,164.70	331591	PO 2899/XEROX REPAIR
				SUBTOTAL	----- 2,164.70		
				DEPARTMENT TOTAL	----- 2,164.70		
				FUND TOTAL	----- 2,164.70		

RUN DATE = 2013/08/13

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DEPT. 025-180 CFDA 90.401 - HAVA 2002 (REPEALS 2010)

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5874	858423	8115	ELECTION SYSTEM & SOFTWARE	025-180-5934	1,391,101.35	331727	DIGITAL SCAN VOTING MAC
			SUBTOTAL		1,391,101.35		
			DEPARTMENT TOTAL		1,391,101.35		
			FUND TOTAL		1,391,101.35		

RUN DATE = 2013/08/13

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5822	MC/0801	6409	MS CENTER FOR POLICE & SH	041-290-5599	9,259.00	331675	JUNVENILE ACCOUNTABILIT
					-----		
				SUBTOTAL	9,259.00		
					-----		
				DEPARTMENT TOTAL	9,259.00		
					-----		
				FUND TOTAL	9,259.00		

RUN DATE = 2013/08/13

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DEPT. 063-465 CMPDD TITLE III AGING GRANT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5749	38662700	2319	FLEETCOR TECHNOLOGIES	063-465-5671	36.01	331602	FUEL
5749	38611385	2319	FLEETCOR TECHNOLOGIES	063-465-5671	36.19	331602	FUEL
					-----		
				SUBTOTAL	72.20		
					-----		
				DEPARTMENT TOTAL	72.20		
					-----		
				FUND TOTAL	72.20		



CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5775	0563139852	3532	A T & T	097-265-5502	39.59	331628	LONG DISTANCE
5718	M31-6108	667	AT&T	097-265-5502	128,556.29	331571	PHONE
5718	M81-3536	667	AT&T	097-265-5502	389.80	331571	PHONE
5718	M31-0834	667	AT&T	097-265-5502	365.00	331571	PHONE
5718	M15-8595	667	AT&T	097-265-5502	580.30	331571	PHONE
5718	M15-0546	667	AT&T	097-265-5502	435.50	331571	PHONE
5718	M31-3605	667	AT&T	097-265-5502	435.50	331571	PHONE
5718	M15-1335	667	AT&T	097-265-5502	435.50	331571	PHONE
5718	M15-3346	667	AT&T	097-265-5502	435.50	331571	PHONE
SUBTOTAL					131,672.98		
5707	15001357	544	ENTERGY	097-265-5510	500.47	331560	1422 HWY 22
5707	18008631	544	ENTERGY	097-265-5510	530.78	331560	3825 RIDGEWOOD RD
5707	18008862	544	ENTERGY	097-265-5510	518.76	331560	5875 OLD ADAMS STA
5707	16090094	544	ENTERGY	097-265-5510	365.65	331560	1140 FOA RD
SUBTOTAL					1,915.66		
5840	C MARION	7370	MARION CHARLES F	097-265-5530	6,000.00	331693	TOWER LEASE
SUBTOTAL					6,000.00		
5749	38611385	2319	FLEETCOR TECHNOLOGIES	097-265-5671	87.43	331602	FUEL
5749	38662700	2319	FLEETCOR TECHNOLOGIES	097-265-5671	68.44	331602	FUEL
SUBTOTAL					155.87		
DEPARTMENT TOTAL					139,744.51		
FUND TOTAL					139,744.51		

RUN DATE = 2013/08/13  
DEPT. 104-501 LAW LIBRARY FUND

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/19/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5723	1000053628	756	WEST GROUP PAYMENT CENTER	104-501-5571	342.00	331576	MS DIGEST V13 SHERIFF A
					-----		
				SUBTOTAL	342.00		
					-----		
				DEPARTMENT TOTAL	342.00		
					-----		
				FUND TOTAL	342.00		

RUN DATE = 2013/08/13

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DEPT. 105-340 GARBAGE & SOLID WASTE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5860	23003	7822	WASTE PRO-JACKSON	105-340-5583	181,589.63	331713	RESIDENTIAL

SUBTOTAL	181,589.63
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DEPARTMENT TOTAL	181,589.63
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FUND TOTAL	181,589.63
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DEPT. 106-250 VOL FIRE DEPT - LEARNED D 4

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5758	238005	2661	SOUTH CENTRAL WATER ASSOC	106-250-5510	23.08	331611	LEARNED FD
SUBTOTAL					23.08		
5749	38662700	2319	FLEETCOR TECHNOLOGIES	106-250-5671	185.61	331602	FUEL
SUBTOTAL					185.61		
5752	103041	2429	WATKINS RADIATOR SERVICE	106-250-5681	280.00	331605	K444 RADIATOR
SUBTOTAL					280.00		
DEPARTMENT TOTAL					488.69		

RUN DATE = 2013/08/13

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5711	960	584	NORTH HINDS WATER ASSOC	106-251-5510	18.00	331564	FOA RD
				SUBTOTAL	18.00		
5749	38611385	2319	FLEETCOR TECHNOLOGIES	106-251-5671	38.88	331602	FUEL
				SUBTOTAL	38.88		
				DEPARTMENT TOTAL	56.88		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5707	17146796	544	ENTERGY	106-252-5510	40.66	331560	209 MADISON ST
SUBTOTAL					40.66		
5749	38611385	2319	FLEETCOR TECHNOLOGIES	106-252-5671	256.17	331602	FUEL
5749	38662700	2319	FLEETCOR TECHNOLOGIES	106-252-5671	184.39	331602	FUEL
SUBTOTAL					440.56		
DEPARTMENT TOTAL					481.22		

RUN DATE = 2013/08/13

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5749	38611385	2319	FLEETCOR TECHNOLOGIES	106-253-5671	74.76	331602	FUEL
5749	38662700	2319	FLEETCOR TECHNOLOGIES	106-253-5671	115.56	331602	FUEL
					-----		
				SUBTOTAL	190.32		
					-----		
				DEPARTMENT TOTAL	190.32		

RUN DATE = 2013/08/13

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5749	38662700	2319	FLEETCOR TECHNOLOGIES	106-255-5671	178.97	331602	FUEL
5749	38611385	2319	FLEETCOR TECHNOLOGIES	106-255-5671	78.44	331602	FUEL
				SUBTOTAL	257.41		
5726	103995	810	SHANK COMMUNICATIONS	106-255-5699	432.00	331579	13" RG58 COAX CABLE MOB
				SUBTOTAL	432.00		
				DEPARTMENT TOTAL	689.41		



RUN DATE = 2013/08/13

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/19/2013

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5749	38662700	2319	FLEETCOR TECHNOLOGIES	106-256-5671	280.91	331602	FUEL
				SUBTOTAL	280.91		
5864	453227	7939	RAYMOND AUTO & SUPPLY CO	106-256-5681	3.99	331717	665-1042 ADJUSTING SCRE
				SUBTOTAL	3.99		
				DEPARTMENT TOTAL	284.90		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5758	113850	2661	SOUTH CENTRAL WATER ASSOC	106-257-5510	29.00	331611	2001 TANK RD
SUBTOTAL					29.00		
5749	38662700	2319	FLEETCOR TECHNOLOGIES	106-257-5671	44.90	331602	FUEL
5749	38611385	2319	FLEETCOR TECHNOLOGIES	106-257-5671	86.98	331602	FUEL
SUBTOTAL					131.88		
DEPARTMENT TOTAL					160.88		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5813	0066705502	5887	C SPIRE WIRELESS	106-258-5502	44.22	331666	WIRELESS
SUBTOTAL					44.22		
5707	16799116	544	ENTERGY	106-258-5510	254.55	331560	8057 BROWNSVILLE RD
5707	79852141	544	ENTERGY	106-258-5510	63.10	331560	4675 FARR RD
SUBTOTAL					317.65		
5749	38662700	2319	FLEETCOR TECHNOLOGIES	106-258-5671	43.44	331602	FUEL
SUBTOTAL					43.44		
DEPARTMENT TOTAL					405.31		

RUN DATE = 2013/08/13

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5707	18257493	544	ENTERGY	106-259-5510	237.86	331560	ROSS CIR
				SUBTOTAL	237.86		
5749	38662700	2319	FLEETCOR TECHNOLOGIES	106-259-5671	36.80	331602	FUEL
				SUBTOTAL	36.80		
				DEPARTMENT TOTAL	274.66		

DEPT. 106-280 VOL FIRE DEPT - COUNTY WIDE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5852	2013BS0114	7733	CONSOLIDATED FLEET SERVIC	106-280-5599	1,118.50	331705	COMPLETE INSPECTION FIR
SUBTOTAL					1,118.50		
5698	950113	351	GENUINE PARTS CO	106-280-5681	328.78	331551	BR930304 WHEEL BEARING
5698	950113	351	GENUINE PARTS CO	106-280-5681	47.93	331551	OP6196 SWITCH
5698	950113	351	GENUINE PARTS CO	106-280-5681	83.41	331551	268-1673 PITT ARM
5698	950113	351	GENUINE PARTS CO	106-280-5681	105.73	331551	268-1679 PITTMAN ARM
5698	950113	351	GENUINE PARTS CO	106-280-5681	72.62	331551	268-3714 IDLE ARM
5698	950113	351	GENUINE PARTS CO	106-280-5681	21.38	331551	600-22 WIPER BLADE
5698	950113	351	GENUINE PARTS CO	106-280-5681	93.94	331551	269-3703 TIE ROD END
5698	950113	351	GENUINE PARTS CO	106-280-5681	134.62	331551	2344337 O2 SENSOR
5698	950113	351	GENUINE PARTS CO	106-280-5681	176.42	331551	2344336 O2-SENSOR
5826	1965	6449	MAGNOLIA WINDSHIELD REPAI	106-280-5681	200.00	331679	REPLACE WINDSHIELD
SUBTOTAL					1,264.83		
DEPARTMENT TOTAL					2,383.33		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5758	121800	2661	SOUTH CENTRAL WATER ASSOC	106-281-5510	14.50	331611	CROSSROAD FD
SUBTOTAL					14.50		
5749	38662700	2319	FLEETCOR TECHNOLOGIES	106-281-5671	356.77	331602	FUEL
SUBTOTAL					356.77		
5699	732433	396	HERRIN GEAR CHEVROLET	106-281-5681	31.00	331552	RETAINER
5826	1946	6449	MAGNOLIA WINDSHIELD REPAI	106-281-5681	200.00	331679	REPLACE WINDSHIELD
SUBTOTAL					231.00		
DEPARTMENT TOTAL					602.27		

RUN DATE = 2013/08/13

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/19/2013

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5813	0066279553	5887	C SPIRE WIRELESS	106-282-5502	44.22	331666	WIRELESS
SUBTOTAL					44.22		
5707	18007583	544	ENTERGY	106-282-5510	254.34	331560	7460 OLD PORT GIBSON
SUBTOTAL					254.34		
DEPARTMENT TOTAL					298.56		
FUND TOTAL					6,316.43		

RUN DATE = 2013/08/13  
DEPT. 108-172 YOUTH COURT SUPPORT FUND

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/19/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5813	0059685294	5887	C SPIRE WIRELESS	108-172-5502	41.40	331666	WIRELESS
				SUBTOTAL	41.40		
				DEPARTMENT TOTAL	41.40		
				FUND TOTAL	41.40		



RUN DATE = 2013/08/13

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/19/2013

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5855	DT0719	7745	DRUG TESTING PROGRAM MGMT	113-175-5599	40.00	331708	TESTING
			SUBTOTAL		40.00		
5811	1300616145	5726	HOWARD TECHNOLOGY SOLUTIO	113-175-5933	980.90	331664	LAPTOP COMPUTER W/15" M
			SUBTOTAL		980.90		
			DEPARTMENT TOTAL		1,020.90		

RUN DATE = 2013/08/13

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/19/2013

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5836	69	7252	VERNON JEFFREY S	113-176-5599	1,000.00	331689	ON CALL DRUG TESTING
				SUBTOTAL	----- 1,000.00		
				DEPARTMENT TOTAL	----- 1,000.00		
				FUND TOTAL	----- 2,020.90		

RUN DATE = 2013/08/13

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5875	G NELSON	1T4523	NELSON GEORGE	119-177-5475	123.00	331729	REMIB MEALS/MADCP CONF
				SUBTOTAL	----- 123.00		
				DEPARTMENT TOTAL	----- 123.00		
				FUND TOTAL	----- 123.00		

RUN DATE = 2013/08/13

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/19/2013

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DEPT. 129-500 JACKSON-HINDS LIBRARY SYSTEM FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5749	38611385	2319	FLEETCOR TECHNOLOGIES	129-500-5671	446.39	331602	FUEL
5749	38662700	2319	FLEETCOR TECHNOLOGIES	129-500-5671	279.72	331602	FUEL
				SUBTOTAL	726.11		
5728	AUG-13	900	JACKSON-HINDS LIBRARY	129-500-5799	132,850.00	331581	ALLOTMENT
				SUBTOTAL	132,850.00		
				DEPARTMENT TOTAL	133,576.11		
				FUND TOTAL	133,576.11		

DEPT. 142-677 HINDS COUNTY ECONOMIC DEVELOPMENT DIST

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5749	38662700	2319	FLEETCOR TECHNOLOGIES	142-677-5671	133.19	331602	FUEL
5749	38611385	2319	FLEETCOR TECHNOLOGIES	142-677-5671	190.91	331602	FUEL
SUBTOTAL					324.10		
5741	37	1873	ECONOMIC DEVELOPMENT AUTH	142-677-5799	55,949.67	331594	ALLOCATION
SUBTOTAL					55,949.67		
DEPARTMENT TOTAL					56,273.77		
FUND TOTAL					56,273.77		

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5875	C FRELIX	1T4532	FRELIX CARL	150-300-5475	280.00	331738	FOOD ALLOWANCE/APWA CON
SUBTOTAL					280.00		
5718	857-8788	667	AT&T	150-300-5510	73.74	331571	PHONE
5794	210505189	4496	CINTAS UNIFORMS	150-300-5510	223.40	331647	900 E MAIN
5707	16799108	544	ENTERGY	150-300-5510	786.18	331560	FARR RD
5707	18313106	544	ENTERGY	150-300-5510	14.06	331560	2332 S FARR
5707	108950106	544	ENTERGY	150-300-5510	41.99	331560	BYRAM SWINGING BRIDGE
5707	10758550	544	ENTERGY	150-300-5510	40.95	331560	BYRAM SWINGING BRIDGE
5707	95192506	544	ENTERGY	150-300-5510	14.20	331560	BOLTON
5707	15514086	544	ENTERGY	150-300-5510	477.15	331560	4055 VOLLEY CAMPBELL
5707	15835184	544	ENTERGY	150-300-5510	6.74	331560	SPRINGRIDGE RD
5707	15514078	544	ENTERGY	150-300-5510	7.85	331560	CAMPBELL RD
5707	18257220	544	ENTERGY	150-300-5510	11.91	331560	W CO LINE RD
5711	1184	584	NORTH HINDS WATER ASSOC	150-300-5510	18.00	331564	BOLTON
5721	35	710	TERRY WATER SERVICE	150-300-5510	157.35	331574	DIST 5
5722	010125000	718	UTICA TOWN OF	150-300-5510	141.30	331575	328 CURTIS RD
SUBTOTAL					2,014.82		
5794	210505199	4496	CINTAS UNIFORMS	150-300-5537	51.55	331647	378 CURTIS RD
5794	210504570	4496	CINTAS UNIFORMS	150-300-5537	65.30	331647	VOLLY CAMPBELL RD
5794	210505428	4496	CINTAS UNIFORMS	150-300-5537	56.01	331647	BOLTON
SUBTOTAL					172.86		
5773	46163	3456	PERFORMANCE OIL EQUIP INC	150-300-5555	150.00	331626	MONTHLY MONITORING
SUBTOTAL					150.00		
5724	3800125001	760	AMERIPRIDE LINEN	150-300-5599	48.23	331577	BOLTON
5724	3800124795	760	AMERIPRIDE LINEN	150-300-5599	67.51	331577	4055 VOLLEY CAMPBELL
5817	467262	6195	KELLY WELDING-(DO NOT USE	150-300-5599	4,921.00	331670	DIRT
5873	VT0726	8107	VON'S TREE SERVICE	150-300-5599	4,000.00	331726	REMOVE TREE FROM CASSIE
SUBTOTAL					9,036.74		
5851	2166	7717	ALLSTATES COATING	150-300-5654	8,208.75	331704	WHITE TRAFFIC PAINT
5851	2166	7717	ALLSTATES COATING	150-300-5654	5,087.50	331704	YELLOW TRAFFIC PAINT
SUBTOTAL					13,296.25		
5749	38611385	2319	FLEETCOR TECHNOLOGIES	150-300-5671	4,018.59	331602	FUEL
5749	38662700	2319	FLEETCOR TECHNOLOGIES	150-300-5671	3,768.41	331602	FUEL
SUBTOTAL					7,787.00		
5788	1315	4343	NITT INC	150-300-5672	13,856.50	331641	PO 5158
SUBTOTAL					13,856.50		

RUN DATE = 2013/08/13

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DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5697	445182	328	FORESTRY SUPPLIERS INC	150-300-5699	598.66	331550	PO 3458
				SUBTOTAL	598.66		
				DEPARTMENT TOTAL	47,192.83		

RUN DATE = 2013/08/13  
DEPT. 150-347 PAVING

HINDS COUNTY -- CLAIMS DOCKET FOR: 08/19/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5753	62344	2525	DICKERSON & BOWEN	150-347-5630	3,057.90	331606	TYPE 2 ASPHALT
				SUBTOTAL	3,057.90		
5753	62345	2525	DICKERSON & BOWEN	150-347-5632	15,870.57	331606	TYPE 8 ASPHALT
				SUBTOTAL	15,870.57		
				DEPARTMENT TOTAL	18,928.47		



RUN DATE = 2013/08/13

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DEPT. 150-350 TRAFFIC CONTROL & SAFETY

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5724	3800110135	760	AMERIPRIDE LINEN	150-350-5599	68.51	331577	328 CURTIS RD
				SUBTOTAL	68.51		
				DEPARTMENT TOTAL	68.51		

DEPT. 150-860 PUBLIC WORKS LEASE-PURCHASE EQUIPMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5815	519892	6032	BANCORPSOUTH EQUIPMENT FI	150-860-5804	354,335.24	331668	PRINCIPAL
SUBTOTAL					354,335.24		
5815	519892	6032	BANCORPSOUTH EQUIPMENT FI	150-860-5805	11,798.53	331668	INTEREST
SUBTOTAL					11,798.53		
DEPARTMENT TOTAL					366,133.77		
FUND TOTAL					432,323.58		

DEPT. 160-300 B & C BRIDGES - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5794	210504570	4496	CINTAS UNIFORMS	160-300-5537	4.67	331647	VOLLEY CAMPBELL
5794	210505428	4496	CINTAS UNIFORMS	160-300-5537	26.29	331647	BOLTON
5794	210505199	4496	CINTAS UNIFORMS	160-300-5537	13.97	331647	378 CURTIS RD
5794	210505189	4496	CINTAS UNIFORMS	160-300-5537	44.55	331647	900 E MAIN
SUBTOTAL					89.48		
DEPARTMENT TOTAL					89.48		

RUN DATE = 2013/08/13  
DEPT. 160-345 MAINTENANCE

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5749	38662700	2319	FLEETCOR TECHNOLOGIES	160-345-5671	88.46	331602	FUEL
				SUBTOTAL	88.46		
				DEPARTMENT TOTAL	88.46		

RUN DATE = 2013/08/13  
DEPT. 160-346 CONSTRUCTION

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5749	38662700	2319	FLEETCOR TECHNOLOGIES	160-346-5671	286.15	331602	FUEL
5749	38611385	2319	FLEETCOR TECHNOLOGIES	160-346-5671	145.74	331602	FUEL
					-----		
				SUBTOTAL	431.89		
					-----		
				DEPARTMENT TOTAL	431.89		

DEPT. 160-860 PUBLIC WORKS LEASE-PURCHASE EQUIPMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5815	519892	6032	BANCORPSOUTH EQUIPMENT FI	160-860-5804	61,684.54	331668	PRINCIPAL
SUBTOTAL					61,684.54		
5815	519892	6032	BANCORPSOUTH EQUIPMENT FI	160-860-5805	2,053.94	331668	INTEREST
SUBTOTAL					2,053.94		
DEPARTMENT TOTAL					63,738.48		
FUND TOTAL					64,348.31		

DEPT. 192-221 SHERIFF'S COUNTY FARM FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5802	51126	4865	MISS PLASTIC BAG & PACKIN	192-221-5699	140.00	331655	PLASTIC BAGS
SUBTOTAL					140.00		
5764	24250	3171	WELBRON DEVICES INC	192-221-5933	100.00	331617	PO 5194 FREIGHT
5764	2425	3171	WELBRON DEVICES INC	192-221-5933	330.00	331617	BLOWER FRAM W/MOTOR
5764	2425	3171	WELBRON DEVICES INC	192-221-5933	4,150.00	331617	ROTO FINGERS COMMERCIAL
SUBTOTAL					4,580.00		
DEPARTMENT TOTAL					4,720.00		
FUND TOTAL					4,720.00		

RUN DATE = 2013/08/13

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5813	0059685294	5887	C SPIRE WIRELESS	195-172-5502	82.80	331666	WIRELESS
					-----		
				SUBTOTAL	82.80		
					-----		
				DEPARTMENT TOTAL	82.80		
					-----		
				FUND TOTAL	82.80		



DEPT. 290-850

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5796	351	4580	FIRST SECURITY BANK	290-850-5800	35,000.00	331649	PRINCIPAL
				SUBTOTAL	35,000.00		
5796	351	4580	FIRST SECURITY BANK	290-850-5801	11,410.00	331649	INTEREST
				SUBTOTAL	11,410.00		
5796	351	4580	FIRST SECURITY BANK	290-850-5806	617.15	331649	AGENT FEE
				SUBTOTAL	617.15		
				DEPARTMENT TOTAL	47,027.15		
				FUND TOTAL	47,027.15		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5777	35108	3575	DEEP SOUTH SPRING & BLADE	500-380-5541	160.00	331630	RESHARPE BLADES
5857	592101	7810	MIKE'S CLUTCH SHOP	500-380-5541	187.00	331710	REBUILD CLUTCH
5857	592101	7810	MIKE'S CLUTCH SHOP	500-380-5541	44.00	331710	MACHINE FLY WHEEL
5857	592101	7810	MIKE'S CLUTCH SHOP	500-380-5541	165.00	331710	REBUILD PRESSURE PLATE
5713	7464867	615	PUCKETT MACHINERY INC	500-380-5541	45.00	331566	LABOR TO MAKE HOSE
SUBTOTAL					601.00		
5826	1959	6449	MAGNOLIA WINDSHIELD REPAI	500-380-5542	180.00	331679	REPLACE REAR GLASS
5857	592105	7810	MIKE'S CLUTCH SHOP	500-380-5542	435.00	331710	PARTS & LABOR TO REPAIR
SUBTOTAL					615.00		
5700	1013786	397	GATEWAY/ HESSELBEIN TIRE	500-380-5680	59.76	331553	INNER TUBE
SUBTOTAL					59.76		
5863	38126703	7896	AUTO ZONE	500-380-5681	228.15	331716	797698 REBUILT COMPUTER
5810	88085	5673	CRAIN TRACTOR INC	500-380-5681	188.57	331663	P/S TUBE
5810	878320	5673	CRAIN TRACTOR INC	500-380-5681	90.00	331663	PO 5200 FREIGHT
5810	87832	5673	CRAIN TRACTOR INC	500-380-5681	331.42	331663	DOOR GLASS
5703	4074	437	DEVINEY EQUIPMENT	500-380-5681	99.02	331556	FUEL CAP
5703	41460	437	DEVINEY EQUIPMENT	500-380-5681	21.21	331556	PO 4226 FREIGHT
5703	4146	437	DEVINEY EQUIPMENT	500-380-5681	363.81	331556	81864676 SHAFT
5703	4236	437	DEVINEY EQUIPMENT	500-380-5681	221.00	331556	JC 333-54489 CABLE
5703	4236	437	DEVINEY EQUIPMENT	500-380-5681	1,036.92	331556	2JC126-02253 GPS STEER
5703	4429	437	DEVINEY EQUIPMENT	500-380-5681	6.19	331556	81878985 GASKET
5703	4429	437	DEVINEY EQUIPMENT	500-380-5681	17.90	331556	81864672 SEAL
5703	4429	437	DEVINEY EQUIPMENT	500-380-5681	8.14	331556	81801990 SEAL
5703	43880	437	DEVINEY EQUIPMENT	500-380-5681	8.00	331556	PO 5290 FREIGHT
5703	4388	437	DEVINEY EQUIPMENT	500-380-5681	2.90	331556	GASKET
5703	4388	437	DEVINEY EQUIPMENT	500-380-5681	20.53	331556	THERMOSTATE
5703	4460	437	DEVINEY EQUIPMENT	500-380-5681	17.12	331556	PIN
5703	4460	437	DEVINEY EQUIPMENT	500-380-5681	24.48	331556	HINGE
5703	4460	437	DEVINEY EQUIPMENT	500-380-5681	24.48	331556	HINGE
5703	4460	437	DEVINEY EQUIPMENT	500-380-5681	18.35	331556	HINGE
5703	4460	437	DEVINEY EQUIPMENT	500-380-5681	23.86	331556	HINGE
5703	4460	437	DEVINEY EQUIPMENT	500-380-5681	421.66	331556	FRAME
5703	4460	437	DEVINEY EQUIPMENT	500-380-5681	36.77	331556	SHOCK
5703	4460	437	DEVINEY EQUIPMENT	500-380-5681	64.74	331556	GASKET
5703	4460	437	DEVINEY EQUIPMENT	500-380-5681	364.56	331556	DOOR GLASS
5703	4556	437	DEVINEY EQUIPMENT	500-380-5681	410.86	331556	HITCH
5703	4556	437	DEVINEY EQUIPMENT	500-380-5681	55.22	331556	COLLAR
5703	42360	437	DEVINEY EQUIPMENT	500-380-5681	40.71	331556	PO 5280 FREIGHT
5694	1454532	311	EMPIRE TRUCK SALES INC	500-380-5681	367.72	331547	ASSORTED MIRROR ARMS
5712	75278	587	NOVELTY MACHINE WORKS	500-380-5681	38.50	331565	1/8 X1X1 SQUARE TUBING
5829	1108170978	6692	O'RIELLY AUTO PARTS	500-380-5681	52.72	331682	CALIPHER
5713	7464867	615	PUCKETT MACHINERY INC	500-380-5681	2.36	331566	O'RING
5713	7464867	615	PUCKETT MACHINERY INC	500-380-5681	250.70	331566	HOSE
5713	7464867	615	PUCKETT MACHINERY INC	500-380-5681	93.07	331566	HOSE
5713	7464867	615	PUCKETT MACHINERY INC	500-380-5681	25.12	331566	COUPLING

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5713	7464867	615	PUCKETT MACHINERY INC	500-380-5681	33.68	331566	COUPLING
5864	452543	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	11.16	331717	1734 OIL FILTER
5864	452565	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	5.99	331717	8276 JB WELD
5864	452634	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	14.90	331717	641-2024 NUT
5864	452619	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	139.52	331717	H42504 HOSE
5864	452619	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	4.49	331717	C5515X6X8 FITTING
5864	452619	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	15.98	331717	725-1232 NOSE END
5864	452619	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	13.54	331717	046-608 FITTING
5864	452619	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	11.42	331717	04U-606 FITTING
5864	453090	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	21.80	331717	H42504 HOSE
5864	453300	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	17.13	331717	AR-176 RELAY
5864	453090	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	10.33	331717	04U54 FITTING
5717	23374885	644	RYAN AUTOMOTIVE/SPECIALIZ	500-380-5681	255.00	331570	BRNC-31 MASTER CYLONDER
5717	23373850	644	RYAN AUTOMOTIVE/SPECIALIZ	500-380-5681	10.00	331570	RELAY
5733	59562	1459	TRI STATE TRUCK/TRUCK CEN	500-380-5681	14.34	331586	25086691C1 CAP
5770	1405996	3404	WATSON QUALITY FORD	500-380-5681	13.02	331623	GASKET
5770	1405413	3404	WATSON QUALITY FORD	500-380-5681	138.47	331623	P/S PUMP
5770	1405996	3404	WATSON QUALITY FORD	500-380-5681	105.30	331623	HOSE
5770	1405413	3404	WATSON QUALITY FORD	500-380-5681	40.00	331623	CORE
5865	2381030370	8004	WINGFOOT COMMERICAL TIRE	500-380-5681	1.00	331718	TIRE FEE
5865	2381030370	8004	WINGFOOT COMMERICAL TIRE	500-380-5681	37.50	331718	1400X24 TUBE
5865	2381030370	8004	WINGFOOT COMMERICAL TIRE	500-380-5681	450.00	331718	1400X24 TIRE
SUBTOTAL					6,341.33		
5712	75281	587	NOVELTY MACHINE WORKS	500-380-5682	39.00	331565	ROUND ROD
SUBTOTAL					39.00		
DEPARTMENT TOTAL					7,656.09		
FUND TOTAL					7,656.09		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5671	L139717478	3478	MS STATE TAX COMMISSION	680-000-2106	43.05	331206	REISSUE CK#330821/C ROB
5671	L066908467	3478	MS STATE TAX COMMISSION	680-000-2106	500.00	331206	REISSUE CK#330821/S PRI
5675	REFUND	1T4357	ROBINSON CHARLES	680-000-2106	356.95	331210	REISSUE CK#330821/REFUN
5672	000005281	4424	U S DEPT OF EDUCATION	680-000-2106	226.87	331207	REISSUE CK#330826/T C W
5674	WG20135795	8112	US DEPARTMENT OF THE TREA	680-000-2106	227.49	331209	REISSUE CK#330826/M FRA
SUBTOTAL					1,354.36		
5675	HLTH REIMB	1T4358	GARNER WESLEY	680-000-2111	211.80	331211	REIMB PREMIUM
5675	HLTH.REIMB	1T4359	GEE KENNETH	680-000-2111	141.88	331212	REFUND PREMIUM
5675	HLTH-REIMB	1T4360	HUBBARD ROBERT	680-000-2111	141.88	331213	REFUND PREMIUM
5675	HLTH:REIMB	1T4361	JACKSON LINDA F	680-000-2111	73.23	331214	REFUND PREMIUM
5675	HLTH=REIMB	1T4362	JACKSON RICKIE	680-000-2111	73.23	331215	REFUND PREMIUM
5676	HLTH-REIMB	1T4367	KERSH GLADYS	680-000-2111	73.23	331220	REIMB PREMIUM
5675	HLTH*REIMB	1T4363	MYERS MICHAEL	680-000-2111	141.88	331216	REFUND PREMIUM
5675	HLTH_REIMB	1T4364	SAMPSON MICHAEL	680-000-2111	73.23	331217	REFUND PREMIUM
5680	AUG.-2013	6313	UHC / JP MORGAN CHASE	680-000-2111	450,584.16	331378	HLTH INS
5680	AUG.-2013	6313	UHC / JP MORGAN CHASE	680-000-2111	4,615.12	331378	HLTH INS/RETIREEES
5680	AUG.-2013	6313	UHC / JP MORGAN CHASE	680-000-2111	368.78	331378	HLTH INS/WORKERS COMP
5680	AUG.-2013	6313	UHC / JP MORGAN CHASE	680-000-2111	2,249.27	331378	HLTH INS/ECON DEV
5680	AUG.-2013	6313	UHC / JP MORGAN CHASE	680-000-2111	6,153.14	331378	HLTH INS/COBRA
5680	AUG.-2013	6313	UHC / JP MORGAN CHASE	680-000-2111	1,035.55	331378	HLTH INS/CARR,CONSTABLE
5680	AUG.-2013	6313	UHC / JP MORGAN CHASE	680-000-2111	16,396.58	331378	HLTH INS/CHAN CLK
5675	HLTH'REIMB	1T4365	WELLS CLEOPHUS	680-000-2111	73.23	331218	REFUND PREMIUM
SUBTOTAL					482,406.19		
5673	JULY 2013	4907	UNITED HEALTHCARE SPECIAL	680-000-2112	7,650.67	331208	GROUP LIFE INS
SUBTOTAL					7,650.67		
5679	AUG/2013	4990	AMERITAS GROUP-VISION	680-000-2115	4,612.24	331377	VISION INS
5677	AUG 2013	4990	AMERITAS GROUP-VISION	680-000-2115	211.16	331375	VISION/EYE MED
5678	AUG. 2013	4081	AMERITAS LIFE INS CORP-DE	680-000-2115	21,615.20	331376	DENTAL INS
5675	DENTL.REIM	1T4359	GEE KENNETH	680-000-2115	24.64	331212	REFUND PREMIUM
5675	DENTL-REIM	1T4360	HUBBARD ROBERT	680-000-2115	24.64	331213	REFUND PREMIUM
5676	DENTL-REIM	1T4367	KERSH GLADYS	680-000-2115	24.64	331220	REIMB PREMIUM
5676	VISION-REF	1T4367	KERSH GLADYS	680-000-2115	8.12	331220	REIMB PREMIUM
5675	VISION*REF	1T4363	MYERS MICHAEL	680-000-2115	8.12	331216	REFUND PREMIUM
5675	DENTL*REIM	1T4363	MYERS MICHAEL	680-000-2115	24.64	331216	REFUND PREMIUM
5676	DENTL=REIM	1T4368	THOMAS TARSHUNA	680-000-2115	24.64	331221	REIMB PREMIUM
5676	VISION=REF	1T4368	THOMAS TARSHUNA	680-000-2115	8.12	331221	REIMB PREMIUM
5675	VISION-REF	1T4366	WILLIAMS SHIRYST	680-000-2115	8.11	331219	REFUND PREMIUM
5675	DENTL]REIM	1T4366	WILLIAMS SHIRYST	680-000-2115	24.64	331219	REFUND PREMIUM
SUBTOTAL					26,618.91		
DEPARTMENT TOTAL					518,030.13		
FUND TOTAL					518,030.13		

DEPT. 743-223 CFDA 16.738 JAG GRANT (JACKSON)

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
5813	0067886540	5887	C SPIRE WIRELESS	743-223-5599	327.04	331666	DATA PLAN FOR 12 MONTHS
5813	67886540	5887	C SPIRE WIRELESS	743-223-5599	309.54	331666	DATA PLAN FOR 12 MONTHS
5813	067886540	5887	C SPIRE WIRELESS	743-223-5599	309.54	331666	DATA PLAN FOR 12 MONTHS
SUBTOTAL					946.12		
DEPARTMENT TOTAL					946.12		
FUND TOTAL					946.12		
GRAND TOTAL					4,134,438.58		