

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 _____

DEPT. 001-000 GENERAL COUNTY
 CLAIM INVOICE VENDOR
 NUMBER NUMBER NUMBER

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|------------|--------------|-------------------------|
| 6581 | 1005711113 | 7167 | MS PUBLIC ENTITY WORKERS | 001-000-1065 | 214,914.50 | 332998 | OCT PREMIUM |
| SUBTOTAL | | | | | 214,914.50 | | |
| 6588 | BL0919 | 7376 | BEACH-LUCKETT-ROSS REAL E | 001-000-1066 | 10,000.00 | 333005 | OCT RENT |
| 6591 | JWM0919 | 7573 | J. WALTER MICHEL AGENCY, | 001-000-1066 | 2,000.00 | 333008 | RENT |
| 6569 | PJ0909 | 6411 | P & J LLC | 001-000-1066 | 2,085.00 | 332986 | RENT |
| SUBTOTAL | | | | | 14,085.00 | | |
| 6484 | ADDL/PRIV | 905 | BOLTON TOWN OF | 001-000-2147 | 142.08 | 332901 | AUG 13 ADDL PRIV TAX |
| 6593 | ADDL PRIV | 7624 | BYRAM CITY OF | 001-000-2147 | 725.51 | 333010 | AUG 13 ADDL PRIV TAX |
| 6492 | ADDL-PRIV. | 1555 | CLINTON CITY OF | 001-000-2147 | 834.84 | 332909 | AUG 13 ADDL PRIV TAX |
| 6487 | ADDL./PRIV | 1092 | CLINTON PUBLIC SCHOOL DIS | 001-000-2147 | 2,679.79 | 332904 | AUG 13 ADDL PRIV TAX |
| 6451 | ADDL PRIV/ | 310 | EDWARDS TOWN OF | 001-000-2147 | 71.83 | 332868 | AUG 13 ADDL PRIV TAX |
| 6518 | PRIV PNLTY | 3184 | FLORENCE POLICE DEPT | 001-000-2147 | 125.00 | 332935 | 1/2 PRIV PENALTY/TAX CO |
| 6519 | PRIV-PNLTY | 3192 | FLOWOOD POLICE DEPT | 001-000-2147 | 125.00 | 332936 | 1/2 PENALTY/TAX COLLECT |
| 6447 | ADDL/PRIV. | 231 | JACKSON CITY OF | 001-000-2147 | 32,531.67 | 332864 | AUG 13 ADDL PRIV TAX |
| 6458 | ADDL*PRIV | 441 | JACKSON SEPARATE SCHOOL D | 001-000-2147 | 42,976.30 | 332875 | AUG 13 ADDL PRIV TAX |
| 6549 | ADDL.PRIV | 5208 | LEARNED TOWN OF | 001-000-2147 | 163.81 | 332966 | AUG 13 ADDL PRIV TAX |
| 6474 | ADDL.-PRIV | 713 | TERRY TOWN OF | 001-000-2147 | 61.15 | 332891 | AUG 13 ADDL PRIV TAX |
| 6475 | ADDL-PRIV | 718 | UTICA TOWN OF | 001-000-2147 | 14.61 | 332892 | AUG 13 ADDL PRIV TAX |
| SUBTOTAL | | | | | 80,451.59 | | |
| 6496 | AUG 2013 | 1700 | CENTRAL MS CRIME STOPPERS | 001-000-3216 | 352.75 | 332913 | CRIME STOPPERS |
| SUBTOTAL | | | | | 352.75 | | |
| DEPARTMENT TOTAL | | | | | 309,803.84 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|------------|--------------|-------------------------|
| 6453 | AH0912 | 403 | HINDS CO HUMAN RESOURCES | 001-100-5475 | 50.00 | 332870 | GALA TICKET |
| SUBTOTAL | | | | | 50.00 | | |
| 6500 | 004258353 | 1880 | CLARION LEDGER | 001-100-5521 | 1,620.52 | 332917 | AD |
| 6494 | 945 | 1620 | JACKSON ADVOCATE | 001-100-5521 | 35.52 | 332911 | LEGAL NOTICE |
| 6494 | 943 | 1620 | JACKSON ADVOCATE | 001-100-5521 | 5.70 | 332911 | LEGAL NOTICE |
| 6494 | 942 | 1620 | JACKSON ADVOCATE | 001-100-5521 | 46.62 | 332911 | LEGAL NOTICE |
| 6494 | 938 | 1620 | JACKSON ADVOCATE | 001-100-5521 | 100.00 | 332911 | LEGAL NOTICE |
| 6494 | 937 | 1620 | JACKSON ADVOCATE | 001-100-5521 | 170.00 | 332911 | LEGAL NOTICE |
| 6494 | 935 | 1620 | JACKSON ADVOCATE | 001-100-5521 | 7.80 | 332911 | LEGAL NOTICE |
| 6494 | 933 | 1620 | JACKSON ADVOCATE | 001-100-5521 | 45.00 | 332911 | LEGAL NOTICE |
| 6494 | 932 | 1620 | JACKSON ADVOCATE | 001-100-5521 | 450.00 | 332911 | LEGAL NOTICE |
| 6494 | 924 | 1620 | JACKSON ADVOCATE | 001-100-5521 | 34.86 | 332911 | LEGAL NOTICE |
| 6494 | 923 | 1620 | JACKSON ADVOCATE | 001-100-5521 | 32.88 | 332911 | LEGAL NOTICE |
| SUBTOTAL | | | | | 2,548.90 | | |
| 6517 | 1016004710 | 3118 | CENTRAL PARKING SYSTEM | 001-100-5599 | 42.00 | 332934 | TICKETS |
| 6572 | H20100 | 6602 | MALACHI FINANCIAL PRODUCT | 001-100-5599 | 115,440.00 | 332989 | FINANCIAL ADVISORY FEE |
| 6578 | 203 | 7046 | METRO ONE, LLC | 001-100-5599 | 8,750.00 | 332995 | 4TH QT OPERATIONS |
| SUBTOTAL | | | | | 124,232.00 | | |
| 6607 | 1645 | 7975 | BUSINESS & OFFICE KONNEXT | 001-100-5603 | 38.72 | 333024 | COLOR INK CART YELLOW |
| 6607 | 1645 | 7975 | BUSINESS & OFFICE KONNEXT | 001-100-5603 | 38.72 | 333024 | COLOR INK CART MAGENTA |
| 6607 | 1645 | 7975 | BUSINESS & OFFICE KONNEXT | 001-100-5603 | 38.72 | 333024 | COLOR INK CART. CYAN |
| 6607 | 1645 | 7975 | BUSINESS & OFFICE KONNEXT | 001-100-5603 | 54.96 | 333024 | INK CART BLK |
| 6607 | 1645 | 7975 | BUSINESS & OFFICE KONNEXT | 001-100-5603 | 480.00 | 333024 | GOLD FOIL CERTIFICATES |
| 6607 | 1645 | 7975 | BUSINESS & OFFICE KONNEXT | 001-100-5603 | 290.00 | 333024 | CERTIFICATES |
| 6607 | 1645 | 7975 | BUSINESS & OFFICE KONNEXT | 001-100-5603 | 78.00 | 333024 | RED ROPE LTR |
| 6607 | 1645 | 7975 | BUSINESS & OFFICE KONNEXT | 001-100-5603 | 39.00 | 333024 | RED ROPE LEGAL |
| 6607 | 1645 | 7975 | BUSINESS & OFFICE KONNEXT | 001-100-5603 | 48.18 | 333024 | PENS |
| SUBTOTAL | | | | | 1,106.30 | | |
| 6508 | 39086867 | 2319 | FLEETCOR TECHNOLOGIES | 001-100-5671 | 149.04 | 332925 | FUEL |
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 001-100-5671 | 134.34 | 332925 | FUEL |
| SUBTOTAL | | | | | 283.38 | | |
| 6607 | 1690 | 7975 | BUSINESS & OFFICE KONNEXT | 001-100-5933 | 281.42 | 333024 | END TABLE |
| 6607 | 1690 | 7975 | BUSINESS & OFFICE KONNEXT | 001-100-5933 | 1,366.56 | 333024 | DOUBLE PEDESTAL DESK |
| 6607 | 1690 | 7975 | BUSINESS & OFFICE KONNEXT | 001-100-5933 | 1,256.74 | 333024 | STORAGE CREDENZA |
| 6607 | 1690 | 7975 | BUSINESS & OFFICE KONNEXT | 001-100-5933 | 882.34 | 333024 | DOOR BOOKCASE |
| 6607 | 1690 | 7975 | BUSINESS & OFFICE KONNEXT | 001-100-5933 | 899.81 | 333024 | COMPUTER WORKTABLE W/PU |
| SUBTOTAL | | | | | 4,686.87 | | |
| DEPARTMENT TOTAL | | | | | 132,907.45 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-------------------|----------------|----------|--------------|---------------------|
| 6520 | 11298194 | 3201 | LOOMIS FARGO & CO | 001-101-5599 | 1,048.86 | 332937 | ARMORED CAR SERVICE |
| 6449 | 043980228 | 278 | REGIONS BANK | 001-101-5599 | 969.81 | 332866 | SERVICE CHARGE |
| 6449 | 0043980228 | 278 | REGIONS BANK | 001-101-5599 | 2,793.45 | 332866 | SERVICE |
| SUBTOTAL | | | | | 4,812.12 | | |
| DEPARTMENT TOTAL | | | | | 4,812.12 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-----------------------|----------------|-------------------|--------------|-------------|
| 6508 | 39123262 | 2319 | FLEETCOR TECHNOLOGIES | 001-103-5671 | 470.49 | 332925 | FUEL |
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 001-103-5671 | 718.80 | 332925 | FUEL |
| 6508 | 39086867 | 2319 | FLEETCOR TECHNOLOGIES | 001-103-5671 | 423.39 | 332925 | FUEL |
| SUBTOTAL | | | | | ----- 1,612.68 | | |
| DEPARTMENT TOTAL | | | | | ----- 1,612.68 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|-----------------------|------------------|----------|--------------|---------------------|
| 6520 | 11294723 | 3201 | LOOMIS FARGO & CO | 001-104-5599 | 1,617.36 | 332937 | ARMORED CAR SERVICE |
| | | | | SUBTOTAL | 1,617.36 | | |
| 6508 | 39123262 | 2319 | FLEETCOR TECHNOLOGIES | 001-104-5671 | 48.40 | 332925 | FUEL |
| 6508 | 39086867 | 2319 | FLEETCOR TECHNOLOGIES | 001-104-5671 | 47.36 | 332925 | FUEL |
| | | | | SUBTOTAL | 95.76 | | |
| | | | | DEPARTMENT TOTAL | 1,713.12 | | |

DEPT. 001-107 COMMUNICATIONS

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|-------------------------|
| 6558 | 0033005933 | 5887 | C SPIRE WIRELESS | 001-107-5502 | 1,333.63 | 332975 | WIRELESS |
| 6564 | 0957737166 | 6346 | COMCAST CABLE | 001-107-5502 | 25.09 | 332981 | 316 S PRES |
| 6614 | 312014 | 8072 | INLINE CONTACT NETWORK IN | 001-107-5502 | 4,675.30 | 333031 | INTERNET |
| SUBTOTAL | | | | | 6,034.02 | | |
| 6595 | 763708 | 7640 | MAXEY ROBERT | 001-107-5599 | 1,000.00 | 333012 | TELEPHONE SYSTEM REPAIR |
| SUBTOTAL | | | | | 1,000.00 | | |
| DEPARTMENT TOTAL | | | | | 7,034.02 | | |

DEPT. 001-108 GENERAL COUNTY MAIL DEPARTMENT

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-----------------------|----------------|--------|--------------|-------------|
| 6467 | 26408 | 605 | POSTAGE SAVERS INC | 001-108-5501 | 53.16 | 332884 | POSTAGE |
| 6489 | 353070 | 1314 | UNITED PARCEL SERVICE | 001-108-5501 | 89.96 | 332906 | SHIPPING |
| SUBTOTAL | | | | | 143.12 | | |
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 001-108-5671 | 53.06 | 332925 | FUEL |
| 6508 | 39123262 | 2319 | FLEETCOR TECHNOLOGIES | 001-108-5671 | 48.66 | 332925 | FUEL |
| 6508 | 39086867 | 2319 | FLEETCOR TECHNOLOGIES | 001-108-5671 | 51.38 | 332925 | FUEL |
| SUBTOTAL | | | | | 153.10 | | |
| DEPARTMENT TOTAL | | | | | 296.22 | | |

RUN DATE = 2013/09/24

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 9

DEPT. 001-110 HUMAN AND CAPITAL DEVELOPMENT

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|--------|--------------|-------------------------|
| 6607 | 1491 | 7975 | BUSINESS & OFFICE KONNEXT | 001-110-5699 | 84.00 | 333024 | SHR EL11997P111 CALCULA |
| 6526 | 821060 | 3539 | INDUSTRIAL CONTROL SOLUTI | 001-110-5699 | 29.42 | 332943 | PO 3875 FREIGHT |
| 6526 | 82106 | 3539 | INDUSTRIAL CONTROL SOLUTI | 001-110-5699 | 379.96 | 332943 | 1 TB EXT HARD DRIVE |
| SUBTOTAL | | | | | 493.38 | | |
| DEPARTMENT TOTAL | | | | | 493.38 | | |

DEPT. 001-111 GENERAL COUNTY

PROPERTY INSURANCE

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|----------------------|----------------|-----------|--------------|---------------------|
| 6522 | 15361437 | 3360 | CNA SURETY | 001-111-5570 | 200.00 | 332939 | S MCCLELLAN |
| 6522 | 15359169 | 3360 | CNA SURETY | 001-111-5570 | 200.00 | 332939 | E MCPHAUL |
| 6522 | 15359164 | 3360 | CNA SURETY | 001-111-5570 | 200.00 | 332939 | M WRIGHT |
| 6522 | 15359317 | 3360 | CNA SURETY | 001-111-5570 | 200.00 | 332939 | S COATS |
| 6522 | 15359894 | 3360 | CNA SURETY | 001-111-5570 | 200.00 | 332939 | L CAMPER |
| 6522 | 15361592 | 3360 | CNA SURETY | 001-111-5570 | 200.00 | 332939 | D LARRY |
| 6522 | 15359267 | 3360 | CNA SURETY | 001-111-5570 | 200.00 | 332939 | Q CALENDER |
| 6522 | 15359237 | 3360 | CNA SURETY | 001-111-5570 | 200.00 | 332939 | P ERVIN |
| 6522 | 15361705 | 3360 | CNA SURETY | 001-111-5570 | 200.00 | 332939 | S FLEMING |
| 6522 | 15361433 | 3360 | CNA SURETY | 001-111-5570 | 200.00 | 332939 | R HEARN |
| 6522 | 15361447 | 3360 | CNA SURETY | 001-111-5570 | 200.00 | 332939 | E BROWN |
| 6522 | 15361455 | 3360 | CNA SURETY | 001-111-5570 | 200.00 | 332939 | S SMITH |
| 6522 | 61188436 | 3360 | CNA SURETY | 001-111-5570 | 200.00 | 332939 | M STRONG |
| 6522 | 24928720 | 3360 | CNA SURETY | 001-111-5570 | 200.00 | 332939 | K SANDERS |
| 6522 | 24826763 | 3360 | CNA SURETY | 001-111-5570 | 200.00 | 332939 | O THOMAS |
| 6522 | 15361441 | 3360 | CNA SURETY | 001-111-5570 | 200.00 | 332939 | S GREEN |
| 6522 | 61097722 | 3360 | CNA SURETY | 001-111-5570 | 200.00 | 332939 | K CALVIN |
| 6522 | 15361676 | 3360 | CNA SURETY | 001-111-5570 | 200.00 | 332939 | A NELSON |
| 6557 | M020220473 | 5767 | ZURICH NORTH AMERICA | 001-111-5570 | 20.00 | 332974 | PROP & LIAB PACKAGE |
| SUBTOTAL | | | | | 3,620.00 | | |
| 6513 | 12-012236 | 2566 | JWF SPECIALTY CO IN | 001-111-5599 | 6,817.42 | 332930 | R HUTCHINS |
| 6513 | 12-007927 | 2566 | JWF SPECIALTY CO IN | 001-111-5599 | 1,173.00 | 332930 | R WATSON |
| SUBTOTAL | | | | | 7,990.42 | | |
| DEPARTMENT TOTAL | | | | | 11,610.42 | | |

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

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|-----------------|------------------|-----------|--------------|-------------------------|
| 6375 | ADDL=ALLOW | 6342 | CARR EDDIE JEAN | 001-112-5245 | 1,000.00 | 332792 | ADDL ALLOW/SECTION 25-7 |
| | | | | SUBTOTAL | 1,000.00 | | |
| 6375 | BD=MEETING | 6342 | CARR EDDIE JEAN | 001-112-5247 | 120.00 | 332792 | BD MEETINGS/AUG 29,SEPT |
| | | | | SUBTOTAL | 120.00 | | |
| 6375 | 09/AUDITOR | 6342 | CARR EDDIE JEAN | 001-112-5248 | 441.70 | 332792 | COUNTY AUDITOR/SEPT 13 |
| | | | | SUBTOTAL | 441.70 | | |
| 6375 | TREASURER | 6342 | CARR EDDIE JEAN | 001-112-5249 | 2,500.00 | 332792 | COUNTY TREASURER/FY 13 |
| | | | | SUBTOTAL | 2,500.00 | | |
| 6375 | 8/PER DIEM | 6342 | CARR EDDIE JEAN | 001-112-5254 | 5,150.00 | 332792 | AUG 13 PER DIEM |
| 6369 | 2=PDIEEM-CI | 298 | DUNN BARBARA | 001-112-5254 | 3,210.00 | 332786 | CIR PER DIEM/2ND DIST |
| 6369 | PDIEEM=CTY | 298 | DUNN BARBARA | 001-112-5254 | 14,560.00 | 332786 | PER DIEM CTY |
| 6369 | PDIEEM=CIR | 298 | DUNN BARBARA | 001-112-5254 | 9,190.00 | 332786 | PER DIEM CIR |
| | | | | SUBTOTAL | 32,110.00 | | |
| 6369 | REGISTRAR | 298 | DUNN BARBARA | 001-112-5255 | 2,491.67 | 332786 | REGISTRAR |
| | | | | SUBTOTAL | 2,491.67 | | |
| 6369 | SERVICE-RE | 298 | DUNN BARBARA | 001-112-5261 | 1,000.00 | 332786 | SERVICES RENDERED |
| 6369 | REGISTRATI | 298 | DUNN BARBARA | 001-112-5261 | 1,000.00 | 332786 | REGISTRATION |
| | | | | SUBTOTAL | 2,000.00 | | |
| 6369 | GR.=JURY | 298 | DUNN BARBARA | 001-112-5265 | 700.00 | 332786 | GRAND JURY |
| | | | | SUBTOTAL | 700.00 | | |
| 6375 | 2*TA*COPY | 6342 | CARR EDDIE JEAN | 001-112-5523 | 210.00 | 332792 | TA COPIES/2ND DIST/420@ |
| 6375 | TA*COPY | 6342 | CARR EDDIE JEAN | 001-112-5523 | 1,717.00 | 332792 | TA COPIES/3434@0.50 |
| | | | | SUBTOTAL | 1,927.00 | | |
| | | | | DEPARTMENT TOTAL | 43,290.37 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|---------------------|
| 6541 | 210525675 | 4496 | CINTAS UNIFORMS | 001-119-5537 | 114.72 | 332958 | 1140 CENTRAL DR |
| 6541 | 210522691 | 4496 | CINTAS UNIFORMS | 001-119-5537 | 114.81 | 332958 | CENTRAL |
| SUBTOTAL | | | | | 229.53 | | |
| 6539 | 5355 | 4393 | CAPITOL FRONT END SERVICE | 001-119-5542 | 39.95 | 332956 | FRONT END ALIGNMENT |
| SUBTOTAL | | | | | 39.95 | | |
| 6446 | 13090476 | 208 | CAP WELD | 001-119-5599 | 129.00 | 332863 | CYLINDER RENTAL |
| SUBTOTAL | | | | | 129.00 | | |
| 6508 | 39123262 | 2319 | FLEETCOR TECHNOLOGIES | 001-119-5671 | 583.27 | 332925 | FUEL |
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 001-119-5671 | 482.82 | 332925 | FUEL |
| 6508 | 39086867 | 2319 | FLEETCOR TECHNOLOGIES | 001-119-5671 | 636.54 | 332925 | FUEL |
| SUBTOTAL | | | | | 1,702.63 | | |
| 6457 | 4965 | 437 | DEVINEY EQUIPMENT | 001-119-5681 | 68.86 | 332874 | BELT |
| 6457 | 4965 | 437 | DEVINEY EQUIPMENT | 001-119-5681 | 63.69 | 332874 | PULLEY |
| 6457 | 4965 | 437 | DEVINEY EQUIPMENT | 001-119-5681 | 217.91 | 332874 | SPINDLE ASSEMBLY |
| 6501 | 45528 | 1910 | JACKSON AIR & HYDRAULICS | 001-119-5681 | 6.00 | 332918 | AIR VALVE |
| 6606 | 456469 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 113.01 | 333023 | RADIATOR |
| 6606 | 456425 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 1.28 | 333023 | CLAMPS |
| 6606 | 456425 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 14.35 | 333023 | HOSE |
| 6606 | 456087 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 8.07 | 333023 | PLUG OIL |
| 6470 | 23378105 | 644 | RYAN AUTOMOTIVE/SPECIALIZ | 001-119-5681 | 30.00 | 332887 | KM 4980 HOSE |
| 6470 | 23378105 | 644 | RYAN AUTOMOTIVE/SPECIALIZ | 001-119-5681 | 41.00 | 332887 | KM 4978 HOSE |
| 6523 | 1408060 | 3404 | WATSON QUALITY FORD | 001-119-5681 | 23.20 | 332940 | STUDS |
| 6523 | 1408060 | 3404 | WATSON QUALITY FORD | 001-119-5681 | 10.48 | 332940 | NUTS |
| SUBTOTAL | | | | | 597.85 | | |
| 6606 | 456417 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5682 | 32.49 | 333023 | WIRE |
| SUBTOTAL | | | | | 32.49 | | |
| DEPARTMENT TOTAL | | | | | 2,731.45 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|--------------|
| 6392 | 9/CAFE ADM | 1627 | GLYNN GRIFFING & ASSOC | 001-120-5368 | 142.50 | 332809 | SEPT PAYROLL |
| SUBTOTAL | | | | | 142.50 | | |
| 6571 | 1247 | 6434 | INNOVATIVE STAFFING SERVI | 001-120-5599 | 560.00 | 332988 | D COTTON |
| 6571 | 1240 | 6434 | INNOVATIVE STAFFING SERVI | 001-120-5599 | 560.00 | 332988 | D COTTON |
| SUBTOTAL | | | | | 1,120.00 | | |
| 6508 | 39123262 | 2319 | FLEETCOR TECHNOLOGIES | 001-120-5671 | 160.52 | 332925 | FUEL |
| 6508 | 39086867 | 2319 | FLEETCOR TECHNOLOGIES | 001-120-5671 | 51.44 | 332925 | FUEL |
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 001-120-5671 | 116.60 | 332925 | FUEL |
| SUBTOTAL | | | | | 328.56 | | |
| DEPARTMENT TOTAL | | | | | 1,591.06 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|-----------------|------------------|--------|--------------|----------------------|
| 6577 | 27742 | 6847 | EXELL COMPANIES | 001-122-5599 | 59.99 | 332994 | WATER |
| | | | | SUBTOTAL | 59.99 | | |
| 6472 | 190196 | 691 | STATIONERS INC | 001-122-5603 | 7.39 | 332889 | 9X12 KLASP ENVELOPES |
| 6472 | 190196 | 691 | STATIONERS INC | 001-122-5603 | 54.34 | 332889 | ELECTRIC STAPLER |
| | | | | SUBTOTAL | 61.73 | | |
| | | | | DEPARTMENT TOTAL | 121.72 | | |

DEPT. 001-123 INVENTORY DEPARTMENT

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|-----------------------|------------------|-----------------|--------------|-------------|
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 001-123-5671 | 39.57 | 332925 | FUEL |
| 6508 | 39123262 | 2319 | FLEETCOR TECHNOLOGIES | 001-123-5671 | 117.41 | 332925 | FUEL |
| | | | | SUBTOTAL | ----- 156.98 | | |
| | | | | DEPARTMENT TOTAL | ----- 156.98 | | |

RUN DATE = 2013/09/24
DEPT. 001-130 BOARD ATTORNEY
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 16

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|------------------|----------|--------------|-------------|
| 6530 | 00121 | 3654 | PRINCE & ASSOCIATES, PLLC | 001-130-5550 | 4,013.75 | 332947 | ATTY FEES |
| 6359 | 00118 | 3654 | PRINCE & ASSOCIATES, PLLC | 001-130-5550 | 4,422.55 | 332456 | ATTY FEES |
| | | | | | ----- | | |
| | | | | SUBTOTAL | 8,436.30 | | |
| | | | | | ----- | | |
| | | | | DEPARTMENT TOTAL | 8,436.30 | | |

DEPT. 001-151 MAINTENANCE OF BUILDINGS

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|-----------|--------------|-------------------------|
| 6462 | 3014819134 | 554 | ATMOS ENERGY | 001-151-5510 | 17.74 | 332879 | 1820 TV RD |
| 6462 | 3015618368 | 554 | ATMOS ENERGY | 001-151-5510 | 30.46 | 332879 | 1140 CENTRAL DR |
| 6462 | 3015618000 | 554 | ATMOS ENERGY | 001-151-5510 | 18.98 | 332879 | 1140 CENTRAL DR |
| 6462 | 3020778480 | 554 | ATMOS ENERGY | 001-151-5510 | 17.74 | 332879 | 126 W COURT ST |
| 6462 | 3015618993 | 554 | ATMOS ENERGY | 001-151-5510 | 29.01 | 332879 | 1447 CO FARM RD |
| 6462 | 3019386834 | 554 | ATMOS ENERGY | 001-151-5510 | 29.72 | 332879 | 1447 CO FARM |
| 6462 | 3016094164 | 554 | ATMOS ENERGY | 001-151-5510 | 19.08 | 332879 | 1447 CO FARM |
| 6462 | 3016468840 | 554 | ATMOS ENERGY | 001-151-5510 | 3,481.36 | 332879 | 1450 CO FARM RD |
| 6462 | 3019790521 | 554 | ATMOS ENERGY | 001-151-5510 | 18.98 | 332879 | 1447 CO FARM RD |
| 6462 | 3015619732 | 554 | ATMOS ENERGY | 001-151-5510 | 1,056.58 | 332879 | 1447 CO FARM |
| 6461 | 16761496 | 544 | ENTERGY | 001-151-5510 | 313.07 | 332878 | 1140 CENTRAL DR |
| 6461 | 15053317 | 544 | ENTERGY | 001-151-5510 | 1,867.75 | 332878 | 1775 WILSON BLVD |
| 6461 | 15052913 | 544 | ENTERGY | 001-151-5510 | 160.74 | 332878 | 1775 WILSON BLVD |
| 6461 | 14862080 | 544 | ENTERGY | 001-151-5510 | 301.99 | 332878 | 1447 CO FARM RD |
| 6461 | 148625056 | 544 | ENTERGY | 001-151-5510 | 42.03 | 332878 | 1447 CO FARM RD |
| 6461 | 14862049 | 544 | ENTERGY | 001-151-5510 | 1,601.52 | 332878 | 1447 CO FARM RD |
| 6461 | 78871712 | 544 | ENTERGY | 001-151-5510 | 302.34 | 332878 | 1450 CO FARM RD |
| 6461 | 14862098 | 544 | ENTERGY | 001-151-5510 | 220.79 | 332878 | CO FARM RD |
| 6461 | 18538629 | 544 | ENTERGY | 001-151-5510 | 137.73 | 332878 | CO FARM ANIMAL CON |
| 6461 | 15887771 | 544 | ENTERGY | 001-151-5510 | 1,256.27 | 332878 | 1450 CO FARM RD |
| 6461 | 16514556 | 544 | ENTERGY | 001-151-5510 | 267.39 | 332878 | 1447 CO FARM RD |
| 6461 | 17483520 | 544 | ENTERGY | 001-151-5510 | 900.96 | 332878 | 1447 CO FARM RD |
| 6461 | 14862072 | 544 | ENTERGY | 001-151-5510 | 365.85 | 332878 | 1447 CO FARM RD |
| 6461 | 15548316 | 544 | ENTERGY | 001-151-5510 | 30.24 | 332878 | 1447 CO FARM RD |
| 6461 | 19362912 | 544 | ENTERGY | 001-151-5510 | 12.49 | 332878 | 1447 CO FARM RD |
| 6461 | 18650697 | 544 | ENTERGY | 001-151-5510 | 7.85 | 332878 | 1447 CO FARM RD |
| 6461 | 89709356 | 544 | ENTERGY | 001-151-5510 | 8,089.47 | 332878 | 1447 CO FARM RD |
| 6461 | 17823782 | 544 | ENTERGY | 001-151-5510 | 592.38 | 332878 | CENTRAL DR |
| 6461 | 17973009 | 544 | ENTERGY | 001-151-5510 | 1,753.57 | 332878 | 940 E MCDOWELL |
| 6461 | 18055533 | 544 | ENTERGY | 001-151-5510 | 88.18 | 332878 | EDWARDS PARK |
| 6461 | 15798440 | 544 | ENTERGY | 001-151-5510 | 288.68 | 332878 | CENTRAL DR |
| 6461 | 17823741 | 544 | ENTERGY | 001-151-5510 | 791.52 | 332878 | 1140 CENTRAL DR |
| 6461 | 17846395 | 544 | ENTERGY | 001-151-5510 | 28,682.75 | 332878 | 1447 CO FARM |
| 6461 | 18670307 | 544 | ENTERGY | 001-151-5510 | 7.85 | 332878 | PARHAM BRIDGES PK |
| 6461 | 15053168 | 544 | ENTERGY | 001-151-5510 | 52.57 | 332878 | PARHAM BRIDGES RM |
| 6461 | 17483553 | 544 | ENTERGY | 001-151-5510 | 8,647.62 | 332878 | 940 E MCDOWELL |
| 6461 | 65737504 | 544 | ENTERGY | 001-151-5510 | 7.85 | 332878 | 127 W MAIN ST |
| 6461 | 18538306 | 544 | ENTERGY | 001-151-5510 | 493.79 | 332878 | 124 W COURT ST |
| 6461 | 89594550 | 544 | ENTERGY | 001-151-5510 | 2,839.62 | 332878 | 127 MAIN ST |
| 6461 | 18650325 | 544 | ENTERGY | 001-151-5510 | 266.65 | 332878 | AIRPORT RD |
| 6461 | 17483512 | 544 | ENTERGY | 001-151-5510 | 2,194.87 | 332878 | 124 W COURT ST |
| 6461 | 17246554 | 544 | ENTERGY | 001-151-5510 | 304.06 | 332878 | SNAKE CREEK BF |
| 6461 | 15001142 | 544 | ENTERGY | 001-151-5510 | 144.74 | 332878 | EDWARDS PARK |
| 6510 | 01-0001320 | 2387 | MT OLIVE WATER CO | 001-151-5510 | 40.25 | 332927 | REUBEN CIR |
| 6478 | 924669 | 748 | WATER & SEWER | 001-151-5510 | 158.22 | 332895 | 1296 SPRINGRIDGE RD |
| 6478 | 924672 | 748 | WATER & SEWER | 001-151-5510 | 8,383.65 | 332895 | TOMBIGBEE ST |
| SUBTOTAL | | | | | 76,336.95 | | |
| 6444 | 13133 | 157 | METRO BALL BUILDING SERVI | 001-151-5540 | 5,901.00 | 332861 | REPLACE WATER HEATER |
| 6444 | 27417 | 157 | METRO BALL BUILDING SERVI | 001-151-5540 | 407.50 | 332861 | RTU11 NEW CONTROL BOARD |

DEPT. 001-151 MAINTENANCE OF BUILDINGS

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|-----------|--------------|-------------------------|
| 6444 | 27416 | 157 | METRO BALL BUILDING SERVI | 001-151-5540 | 3,090.80 | 332861 | INSTALL/START UP NEW CO |
| 6444 | 27418 | 157 | METRO BALL BUILDING SERVI | 001-151-5540 | 5,353.77 | 332861 | RTU4 NEW COMPRESSOR/STA |
| 6565 | 13558 | 6353 | METRO MECHANICAL, INC | 001-151-5540 | 560.00 | 332982 | PO 5567 |
| 6600 | 5442944599 | 7797 | SIEMEMS INDUSTRIES | 001-151-5540 | 528.00 | 333017 | PO 5171 |
| 6570 | 66877 | 6420 | UPCHURCH SERVICES, LLC | 001-151-5540 | 622.00 | 332987 | CHILLER REPAIR |
| 6570 | 66099 | 6420 | UPCHURCH SERVICES, LLC | 001-151-5540 | 2,300.00 | 332987 | REPAIR AHU POD B |
| SUBTOTAL | | | | | 18,763.07 | | |
| 6552 | 66909 | 5531 | AUTO SAN | 001-151-5544 | 244.00 | 332969 | ADU SERVICE |
| 6590 | 000195 | 7543 | BEST SOLVE SOLUTION | 001-151-5544 | 100.00 | 333007 | CARPET CLEANING |
| 6483 | 495175 | 882 | C & C JANITORIAL | 001-151-5544 | 600.00 | 332900 | SPRINGERIDGE RD |
| 6483 | 495173 | 882 | C & C JANITORIAL | 001-151-5544 | 2,187.00 | 332900 | CHANCERY CLERK BLDG |
| 6483 | 495169 | 882 | C & C JANITORIAL | 001-151-5544 | 300.00 | 332900 | 1775 WILSON BLVD |
| 6483 | 495171 | 882 | C & C JANITORIAL | 001-151-5544 | 800.00 | 332900 | PUBLIC DEF OFFICE |
| 6483 | 495170 | 882 | C & C JANITORIAL | 001-151-5544 | 2,812.00 | 332900 | HINDS CO CH |
| 6450 | 17384 | 287 | DIXIE ELEVATOR CO | 001-151-5544 | 1,898.00 | 332867 | REPAIR ELEVATOR A RAIL |
| 6450 | 17368 | 287 | DIXIE ELEVATOR CO | 001-151-5544 | 550.00 | 332867 | MAINT |
| 6450 | 17369 | 287 | DIXIE ELEVATOR CO | 001-151-5544 | 275.00 | 332867 | MAINT |
| 6562 | 1220 | 6120 | NELSON ELECTRIC | 001-151-5544 | 2,048.32 | 332979 | MONTHLY BILLING |
| 6575 | 76397645 | 6741 | SIMPLEX GRINNELL | 001-151-5544 | 1,657.76 | 332992 | SPRINKLER INSPECTION |
| 6575 | 76398834 | 6741 | SIMPLEX GRINNELL | 001-151-5544 | 565.00 | 332992 | DET CENTER DRY SPRINKLE |
| 6534 | FW0901 | 4172 | WARE FANNIE L | 001-151-5544 | 450.00 | 332951 | JANITORIAL SERVICES |
| SUBTOTAL | | | | | 14,487.08 | | |
| 6546 | 2009507 | 4815 | IMS ENGINEERS PA | 001-151-5599 | 8,200.00 | 332963 | HVAC ASSESSMENT ON HUMA |
| 6540 | SP0910 | 4405 | SERVPRO OF JACKSON | 001-151-5599 | 250.00 | 332957 | CLEAN CARPET - RAYMOND |
| SUBTOTAL | | | | | 8,450.00 | | |
| 6443 | 1043591 | 143 | ARENDR PLUMBING SUPPLY | 001-151-5650 | 1.80 | 332860 | PRES BUSHING |
| 6443 | 1043591 | 143 | ARENDR PLUMBING SUPPLY | 001-151-5650 | 0.74 | 332860 | 2" PRES COUPLING |
| 6443 | 1043591 | 143 | ARENDR PLUMBING SUPPLY | 001-151-5650 | 0.64 | 332860 | 1" PRES COUPLING |
| 6443 | 1043591 | 143 | ARENDR PLUMBING SUPPLY | 001-151-5650 | 31.20 | 332860 | PVC PIPE |
| SUBTOTAL | | | | | 34.38 | | |
| 6469 | 381260 | 631 | REVELL HARDWARE | 001-151-5651 | 26.94 | 332886 | ACE GRAY PAINT |
| 6469 | 381433 | 631 | REVELL HARDWARE | 001-151-5651 | 53.88 | 332886 | ACE GRAY SPRAY PAINT |
| SUBTOTAL | | | | | 80.82 | | |
| 6442 | 8100097 | 141 | 1ST SOURCE SERVALL CO | 001-151-5652 | 279.00 | 332859 | ICE MACHINE MOTOR |
| 6443 | 1449041 | 143 | ARENDR PLUMBING SUPPLY | 001-151-5652 | 20.67 | 332860 | SUPPLIES |
| 6443 | 1449073 | 143 | ARENDR PLUMBING SUPPLY | 001-151-5652 | 6.05 | 332860 | FAUCET |
| 6443 | 1449073 | 143 | ARENDR PLUMBING SUPPLY | 001-151-5652 | 5.57 | 332860 | SLOAN DIAPHRAM |
| 6443 | 1449073 | 143 | ARENDR PLUMBING SUPPLY | 001-151-5652 | 1.44 | 332860 | VACUUM BREAKER |
| 6443 | 1449073 | 143 | ARENDR PLUMBING SUPPLY | 001-151-5652 | 17.85 | 332860 | CHECK HINGE |
| 6443 | 1449073 | 143 | ARENDR PLUMBING SUPPLY | 001-151-5652 | 0.55 | 332860 | PRES TEE |
| 6586 | 1064733 | 7343 | AUTOMATED POWER | 001-151-5652 | 125.00 | 333003 | LED SWITCH |

DEPT. 001-151 MAINTENANCE OF BUILDINGS

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|------------|--------------|---------------------|
| 6586 | 10647330 | 7343 | AUTOMATED POWER | 001-151-5652 | 11.86 | 333003 | PO 5635 FREIGHT |
| 6506 | 434368 | 2174 | CONSOLIDATED PIPE & SUPPL | 001-151-5652 | 10.00 | 332923 | RAIN R SHINE |
| 6506 | 434368 | 2174 | CONSOLIDATED PIPE & SUPPL | 001-151-5652 | 8.00 | 332923 | CLEAR CLEANER |
| 6506 | 434368 | 2174 | CONSOLIDATED PIPE & SUPPL | 001-151-5652 | 4.95 | 332923 | COUPLING |
| 6506 | 434368 | 2174 | CONSOLIDATED PIPE & SUPPL | 001-151-5652 | 3.55 | 332923 | BUSHING |
| 6486 | 1781870 | 1086 | JOHNSTONE SUPPLY | 001-151-5652 | 4.73 | 332903 | OVAL CAP |
| 6486 | 1781870 | 1086 | JOHNSTONE SUPPLY | 001-151-5652 | 206.93 | 332903 | 1/6 HP MOTOR |
| 6473 | 7740114 | 696 | STUART C IRBY | 001-151-5652 | 4.18 | 332890 | BURN SERVIT |
| 6473 | 7680175 | 696 | STUART C IRBY | 001-151-5652 | 176.43 | 332890 | PO 5099 |
| 6473 | 77401140 | 696 | STUART C IRBY | 001-151-5652 | 21.96 | 332890 | 4" BOX FLEXI |
| 6473 | 7740114 | 696 | STUART C IRBY | 001-151-5652 | 20.41 | 332890 | CLEANER |
| 6473 | 7740114 | 696 | STUART C IRBY | 001-151-5652 | 0.95 | 332890 | VINYL TAPE |
| 6473 | 7740114 | 696 | STUART C IRBY | 001-151-5652 | 2.30 | 332890 | BURN 8 STRCY |
| SUBTOTAL | | | | | 932.38 | | |
| 6469 | 382654 | 631 | REVELL HARDWARE | 001-151-5653 | 69.99 | 332886 | DIABLO ULTRA FINISH |
| 6469 | 382654 | 631 | REVELL HARDWARE | 001-151-5653 | 37.99 | 332886 | DIABLO ARBOR |
| 6469 | 382654 | 631 | REVELL HARDWARE | 001-151-5653 | 29.74 | 332886 | DOUBLE FACE SLEDGE |
| 6469 | 382654 | 631 | REVELL HARDWARE | 001-151-5653 | 18.69 | 332886 | WOOD BORE SET |
| 6469 | 382654 | 631 | REVELL HARDWARE | 001-151-5653 | 7.03 | 332886 | NUTSETTER SET |
| 6469 | 382654 | 631 | REVELL HARDWARE | 001-151-5653 | 14.92 | 332886 | ACE TORX BIT |
| 6469 | 382654 | 631 | REVELL HARDWARE | 001-151-5653 | 25.19 | 332886 | 18 PC DRILL BIT |
| SUBTOTAL | | | | | 203.55 | | |
| 6508 | 39123262 | 2319 | FLEETCOR TECHNOLOGIES | 001-151-5671 | 932.43 | 332925 | FUEL |
| 6508 | 39086867 | 2319 | FLEETCOR TECHNOLOGIES | 001-151-5671 | 824.85 | 332925 | FUEL |
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 001-151-5671 | 1,120.21 | 332925 | FUEL |
| SUBTOTAL | | | | | 2,877.49 | | |
| 6541 | 210521227 | 4496 | CINTAS UNIFORMS | 001-151-5691 | 16.49 | 332958 | 316 S PRES |
| 6541 | 210524417 | 4496 | CINTAS UNIFORMS | 001-151-5691 | 89.45 | 332958 | 1296 SPRINGRIDGE |
| 6541 | 210524261 | 4496 | CINTAS UNIFORMS | 001-151-5691 | 16.49 | 332958 | 316 S PRES |
| SUBTOTAL | | | | | 122.43 | | |
| 6515 | 9019338211 | 2881 | AIRGAS USA | 001-151-5699 | 135.07 | 332932 | PO 5657 |
| 6515 | 9912367290 | 2881 | AIRGAS USA | 001-151-5699 | 21.09 | 332932 | CYLINDER RENTAL |
| SUBTOTAL | | | | | 156.16 | | |
| DEPARTMENT TOTAL | | | | | 122,444.31 | | |

DEPT. 001-155 PERMIT & ZONING DEPARTMENT

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|-------------------------|
| 6584 | A DOUGLAS | 7275 | DOUGLAS AMY | 001-155-5263 | 100.00 | 333001 | PLANNING COMMISSION MEE |
| 6567 | J HALL | 6384 | HALL JOHN | 001-155-5263 | 100.00 | 332984 | PLANNING COMMISSION MEE |
| 6583 | L JENKINS | 7274 | JENKINS LENARD | 001-155-5263 | 100.00 | 333000 | PLANNING COMMISSION MEE |
| 6609 | K MABRY | 8031 | MABRY KENNETH E | 001-155-5263 | 100.00 | 333026 | PLANNING COMMISSION MEE |
| 6576 | P MARTIN | 6784 | MARTIN PERRY | 001-155-5263 | 100.00 | 332993 | PLANNING COMMISSION MEE |
| 6551 | C POLK | 5493 | POLK CHARLES | 001-155-5263 | 100.00 | 332968 | PLANNING COMMISSION MEE |
| 6601 | W RUSH | 7817 | RUSH DR WILLIAM PH.D. | 001-155-5263 | 100.00 | 333018 | PLANNING COMMISSION MEE |
| 6550 | D STAMPS | 5492 | STAMPS DELMER | 001-155-5263 | 100.00 | 332967 | PLANNING COMMISSION MEE |
| SUBTOTAL | | | | | 800.00 | | |
| 6607 | 1647 | 7975 | BUSINESS & OFFICE KONNEXT | 001-155-5602 | 221.86 | 333024 | KYOCERA TK60 TONER |
| SUBTOTAL | | | | | 221.86 | | |
| 6508 | 39123262 | 2319 | FLEETCOR TECHNOLOGIES | 001-155-5671 | 187.60 | 332925 | FUEL |
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 001-155-5671 | 202.35 | 332925 | FUEL |
| 6508 | 39086867 | 2319 | FLEETCOR TECHNOLOGIES | 001-155-5671 | 76.36 | 332925 | FUEL |
| SUBTOTAL | | | | | 466.31 | | |
| 6445 | 77934 | 191 | BUCK SULLIVAN REPAIR SHOP | 001-155-5681 | 645.00 | 332862 | PO 2862 |
| SUBTOTAL | | | | | 645.00 | | |
| DEPARTMENT TOTAL | | | | | 2,133.17 | | |

RUN DATE = 2013/09/24
DEPT. 001-160 CHANCERY COURT
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 21

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|------------------------|------------------|--------|--------------|-----------------|
| 6619 | 5200004085 | 1T5168 | CHANCER CLERK CLEARING | 001-160-5599 | 37.33 | 333036 | ANALYSIS CHARGE |
| | | | | | ----- | | |
| | | | | SUBTOTAL | 37.33 | | |
| | | | | | ----- | | |
| | | | | DEPARTMENT TOTAL | 37.33 | | |

| CLAIM NUMBER | INVOICE NUMBER | COURT VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------------|---------------------------|----------------|-----------|--------------|-------------------------|
| 6563 | M TOLIVER | 6175 | COLEMAN LOUIS F | 001-161-5550 | 3,558.00 | 332980 | ATTY FEE |
| 6598 | J RODGERS | 7740 | STEVENSON DAMON R | 001-161-5550 | 840.00 | 333015 | ATTY FEES |
| SUBTOTAL | | | | | 4,398.00 | | |
| 6456 | B ELLIS | 411 | HINDS CO DISTRICT ATTORNE | 001-161-5574 | 1,095.67 | 332873 | WITNESS EXPENSE |
| 6617 | R BUFFORD | 8118 | KELLY SCOTT MATTHEW MD | 001-161-5574 | 3,000.00 | 333034 | WITNESS EXPENSE |
| 6559 | 6531. | 5898 | SCALES BIOLOGICAL LAB INC | 001-161-5574 | 4,300.00 | 332976 | WITNESS EXPENSE/J LEWIS |
| 6559 | 6531 | 5898 | SCALES BIOLOGICAL LAB INC | 001-161-5574 | 4,300.00 | 332976 | WITNESS EXPENSE/D MINOR |
| 6559 | 6528 | 5898 | SCALES BIOLOGICAL LAB INC | 001-161-5574 | 800.00 | 332976 | WITNESS EXPENSE |
| 6559 | 6531T2 | 5898 | SCALES BIOLOGICAL LAB INC | 001-161-5574 | 625.00 | 332976 | WITNESS EXPENSE |
| 6476 | N GRAY | 730 | UNIVERSITY OF MS MEDICAL | 001-161-5574 | 2,450.00 | 332893 | WITNESS EXPENSE |
| SUBTOTAL | | | | | 16,570.67 | | |
| 6362 | 1075000014 | 1T4942 | ACCARDO ANGELIKA M | 001-161-5575 | 43.00 | 332472 | JUROR |
| 6362 | 1078000045 | 1T5028 | ALBERT DONNELL N JR | 001-161-5575 | 32.00 | 332558 | JUROR |
| 6362 | 1078000117 | 1T5100 | ALGOOD CHARLOTTE D | 001-161-5575 | 33.00 | 332630 | JUROR |
| 6362 | 1078000117 | 1T5100 | ALGOOD CHARLOTTE D | 001-161-5575 | 33.00 | 332733 | JUROR |
| 6362 | 1075000015 | 1T4943 | ALLEGREZZA LYNETTE | 001-161-5575 | 30.50 | 332473 | JUROR |
| 6362 | 1078000134 | 1T5117 | ANDERSON CONCEPCION D | 001-161-5575 | 29.00 | 332647 | JUROR |
| 6362 | 1078000031 | 1T5014 | ANDERSON GREGORY L SR | 001-161-5575 | 35.00 | 332544 | JUROR |
| 6362 | 1075000013 | 1T4941 | ANDRE MICHAEL PERRIN | 001-161-5575 | 30.00 | 332471 | JUROR |
| 6366 | 1102000041 | 1T5211 | ARCHIE LATOYA N | 001-161-5575 | 31.00 | 332782 | GRAND JURY/JUDGE GREEN |
| 6362 | 1078000144 | 1T5127 | ARMSTRONG URENIA T | 001-161-5575 | 28.00 | 332657 | JUROR |
| 6362 | 1078000048 | 1T5031 | ASHLEY HARRIET L | 001-161-5575 | 35.00 | 332561 | JUROR |
| 6362 | 1078000006 | 1T4989 | BAKER CEDRIC D | 001-161-5575 | 360.00 | 332519 | JUROR |
| 6362 | 1078000132 | 1T5115 | BANKS BARBARA J | 001-161-5575 | 35.00 | 332645 | JUROR |
| 6362 | 1078000152 | 1T5135 | BARNER SHELLY R | 001-161-5575 | 29.00 | 332665 | JUROR |
| 6362 | 1075000052 | 1T4980 | BARRETT DANITA F | 001-161-5575 | 45.00 | 332510 | JUROR |
| 6362 | 1075000010 | 1T4938 | BEARD JIM JR | 001-161-5575 | 41.00 | 332468 | JUROR |
| 6362 | 1078000158 | 1T5141 | BELL-GREEN ESTELLA LEA | 001-161-5575 | 39.00 | 332671 | JUROR |
| 6366 | 1102000031 | 1T5201 | BERGT SHERRI L | 001-161-5575 | 40.00 | 332772 | GRAND JURY/JUDGE GREEN |
| 6362 | 1075000005 | 1T4933 | BERRY ARSENLO D | 001-161-5575 | 37.00 | 332463 | JUROR |
| 6362 | 1078000177 | 1T5160 | BERRY JERELLE LATROY | 001-161-5575 | 32.00 | 332690 | JUROR |
| 6362 | 1075000003 | 1T4931 | BINGHAM GLORIA JEAN | 001-161-5575 | 39.00 | 332461 | JUROR |
| 6362 | 1078000041 | 1T5024 | BLACKMON ALICE T | 001-161-5575 | 28.00 | 332554 | JUROR |
| 6362 | 1078000115 | 1T5098 | BLACKMON RAY A | 001-161-5575 | 87.00 | 332628 | JUROR |
| 6362 | 1078000115 | 1T5098 | BLACKMON RAY A | 001-161-5575 | 87.00 | 332731 | JUROR |
| 6362 | 1075000017 | 1T4945 | BLANKS BOBBY D | 001-161-5575 | 28.00 | 332475 | JUROR |
| 6362 | 1078000173 | 1T5156 | BLUNT GLORIA JEAN | 001-161-5575 | 32.50 | 332686 | JUROR |
| 6362 | 1078000080 | 1T5063 | BOZEMAN LATONYA L | 001-161-5575 | 31.00 | 332593 | JUROR |
| 6362 | 1075000046 | 1T4974 | BRADY MATTHEW ORIN | 001-161-5575 | 42.50 | 332504 | JUROR |
| 6362 | 1078000004 | 1T4987 | BREWER WILLIAM C | 001-161-5575 | 28.00 | 332517 | JUROR |
| 6362 | 1075000002 | 1T4930 | BROWN GLORIA L | 001-161-5575 | 47.00 | 332460 | JUROR |
| 6362 | 1078000181 | 1T5164 | BROWN JALEESA | 001-161-5575 | 29.00 | 332694 | JUROR |
| 6362 | 1078000118 | 1T5101 | BROWN LAKESHA H | 001-161-5575 | 120.00 | 332734 | JUROR |
| 6362 | 1078000118 | 1T5101 | BROWN LAKESHA H | 001-161-5575 | 120.00 | 332631 | JUROR |
| 6362 | 1078000172 | 1T5155 | BROWN ROBERT W | 001-161-5575 | 40.00 | 332685 | JUROR |
| 6362 | 1075000001 | 1T4929 | BROWN WILLIE KATHLEEN | 001-161-5575 | 29.50 | 332459 | JUROR |
| 6366 | 1102000030 | 1T5200 | BUCKNER ALICE | 001-161-5575 | 45.00 | 332771 | GRAND JURY/JUDGE GREEN |

| DEPT. CLAIM NUMBER | INVOICE NUMBER | COURT VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
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| 6366 | 1102000039 | 1T5209 | BULLOCK CANTRENCE | 001-161-5575 | 32.00 | 332780 | GRAND JURY/JUDGE GREEN |
| 6362 | 1078000024 | 1T5007 | BURCH GERALDINE | 001-161-5575 | 279.00 | 332537 | JUROR |
| 6362 | 1078000014 | 1T4997 | BURCHFIELD MARGARET O | 001-161-5575 | 40.00 | 332527 | JUROR |
| 6362 | 1078000101 | 1T5084 | BURNS CARMAN R | 001-161-5575 | 90.00 | 332614 | JUROR |
| 6362 | 1078000101 | 1T5084 | BURNS CARMAN R | 001-161-5575 | 90.00 | 332717 | JUROR |
| 6362 | 1075000023 | 1T4951 | BURNS LASHAWNDRAIL M | 001-161-5575 | 47.00 | 332481 | JUROR |
| 6362 | 1078000182 | 1T5165 | BURSE RONALD T | 001-161-5575 | 30.00 | 332695 | JUROR |
| 6366 | 1102000036 | 1T5206 | CASNEL DONALD | 001-161-5575 | 30.00 | 332777 | GRAND JURY/JUDGE GREEN |
| 6362 | 1075000032 | 1T4960 | CAVETT J D | 001-161-5575 | 37.00 | 332490 | JUROR |
| 6362 | 1078000108 | 1T5091 | CAVETT JACQUELINE E | 001-161-5575 | 90.00 | 332724 | JUROR |
| 6362 | 1078000108 | 1T5091 | CAVETT JACQUELINE E | 001-161-5575 | 90.00 | 332621 | JUROR |
| 6362 | 1078000127 | 1T5110 | CLIBURN JAMES D | 001-161-5575 | 40.00 | 332640 | JUROR |
| 6362 | 1078000012 | 1T4995 | COLBERT JULIE A | 001-161-5575 | 27.00 | 332525 | JUROR |
| 6362 | 1075000042 | 1T4970 | COLE KERI B | 001-161-5575 | 40.00 | 332500 | JUROR |
| 6362 | 1078000023 | 1T5006 | COLLINS CHRISTOPHER M | 001-161-5575 | 306.00 | 332536 | JUROR |
| 6362 | 1078000155 | 1T5138 | CONLEY VICKIE J | 001-161-5575 | 35.00 | 332668 | JUROR |
| 6362 | 1078000170 | 1T5153 | COURSE CASSUNDRAL WALTON | 001-161-5575 | 32.00 | 332683 | JUROR |
| 6362 | 1078000114 | 1T5097 | CRAWFORD TIFFANY REED | 001-161-5575 | 30.00 | 332730 | JUROR |
| 6362 | 1078000114 | 1T5097 | CRAWFORD TIFFANY REED | 001-161-5575 | 30.00 | 332627 | JUROR |
| 6362 | 1078000069 | 1T5052 | CROCKETT TYLER JAMES | 001-161-5575 | 35.00 | 332582 | JUROR |
| 6362 | 1078000022 | 1T5005 | DAILY JULIA B | 001-161-5575 | 261.00 | 332535 | JUROR |
| 6362 | 1078000058 | 1T5041 | DAVIE SHAWNA VICTORIA | 001-161-5575 | 26.50 | 332571 | JUROR |
| 6362 | 1078000054 | 1T5037 | DEARMAN BARBARA R MRS | 001-161-5575 | 30.00 | 332567 | JUROR |
| 6362 | 1078000075 | 1T5058 | DENHAM SUSAN | 001-161-5575 | 32.50 | 332588 | JUROR |
| 6362 | 1078000026 | 1T5009 | DITTO JOHN K III | 001-161-5575 | 30.00 | 332539 | JUROR |
| 6362 | 1075000040 | 1T4968 | DIVINITY EDWARD E | 001-161-5575 | 45.00 | 332498 | JUROR |
| 6362 | 1078000141 | 1T5124 | DOUTHIT MARY L | 001-161-5575 | 29.00 | 332654 | JUROR |
| 6362 | 1075000051 | 1T4979 | DOWNEY RAYMOND CAREY | 001-161-5575 | 32.00 | 332509 | JUROR |
| 6362 | 1078000119 | 1T5102 | DUNCAN T DOUG | 001-161-5575 | 40.00 | 332735 | JUROR |
| 6362 | 1078000119 | 1T5102 | DUNCAN T DOUG | 001-161-5575 | 40.00 | 332632 | JUROR |
| 6362 | 1078000034 | 1T5017 | EASLEY JENNIFER | 001-161-5575 | 45.00 | 332547 | JUROR |
| 6362 | 1078000013 | 1T4996 | EVANS DELORIS BELL | 001-161-5575 | 26.50 | 332526 | JUROR |
| 6362 | 1078000027 | 1T5010 | EVERETT KENNETH W | 001-161-5575 | 37.00 | 332540 | JUROR |
| 6362 | 1078000175 | 1T5158 | FIGGERS FAREEDA T | 001-161-5575 | 29.00 | 332688 | JUROR |
| 6362 | 1078000071 | 1T5054 | FLEMING ANDREA M | 001-161-5575 | 36.00 | 332584 | JUROR |
| 6362 | 1078000089 | 1T5072 | FLEMING CHAD E | 001-161-5575 | 30.00 | 332602 | JUROR |
| 6362 | 1078000089 | 1T5072 | FLEMING CHAD E | 001-161-5575 | 30.00 | 332705 | JUROR |
| 6366 | 1102000029 | 1T5199 | FORD MATTIE L | 001-161-5575 | 31.00 | 332770 | GRAND JURY/JUDGE GREE |
| 6362 | 1078000167 | 1T5150 | FOREMAN JOYCE STEIN | 001-161-5575 | 35.00 | 332680 | JUROR |
| 6362 | 1075000007 | 1T4935 | FOREMAN M SHANE | 001-161-5575 | 30.00 | 332465 | JUROR |
| 6362 | 1075000035 | 1T4963 | FOSTER STACEY J | 001-161-5575 | 45.00 | 332493 | JUROR |
| 6362 | 1078000052 | 1T5035 | FRANKLIN MARY F | 001-161-5575 | 32.00 | 332565 | JUROR |
| 6362 | 1078000133 | 1T5116 | FULLER PAMALA D | 001-161-5575 | 30.00 | 332646 | JUROR |
| 6362 | 1078000137 | 1T5120 | GAINES DENARIEKA S | 001-161-5575 | 32.50 | 332650 | JUROR |
| 6362 | 1078000102 | 1T5085 | GALICKI OLIVER C | 001-161-5575 | 26.00 | 332718 | JUROR |
| 6362 | 1078000102 | 1T5085 | GALICKI OLIVER C | 001-161-5575 | 26.00 | 332615 | JUROR |
| 6362 | 1078000064 | 1T5047 | GARNER JOSEPH | 001-161-5575 | 123.00 | 332577 | JUROR |
| 6362 | 1075000038 | 1T4966 | GARRETT BIRDIE BURR | 001-161-5575 | 27.00 | 332496 | JUROR |
| 6362 | 1078000060 | 1T5043 | GIBBS NZINGA A | 001-161-5575 | 93.00 | 332573 | JUROR |
| 6366 | 1102000032 | 1T5202 | GILES CORDELL | 001-161-5575 | 35.00 | 332773 | GRAND JURY/JUDGE GREEN |
| 6362 | 1078000028 | 1T5011 | GILNER KARL BERNARD | 001-161-5575 | 32.50 | 332541 | JUROR |

| DEPT. CLAIM NUMBER | 001-161 INVOICE NUMBER | CIRCUIT COURT VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
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| 6362 | 1078000051 | 1T5034 | GOMEZ FRERNANDO | 001-161-5575 | 90.00 | 332564 | JUROR |
| 6362 | 1075000016 | 1T4944 | GORDON PONIKA C | 001-161-5575 | 36.00 | 332474 | JUROR |
| 6362 | 1078000074 | 1T5057 | GORDON SHELIA | 001-161-5575 | 97.50 | 332587 | JUROR |
| 6362 | 1078000037 | 1T5020 | GREAR RUBY L | 001-161-5575 | 32.00 | 332550 | JUROR |
| 6362 | 1078000082 | 1T5065 | GREEN LISA F | 001-161-5575 | 120.00 | 332595 | JUROR |
| 6362 | 1078000082 | 1T5065 | GREEN LISA F | 001-161-5575 | 120.00 | 332698 | JUROR |
| 6362 | 1078000157 | 1T5140 | GREER ETHEL DEAN | 001-161-5575 | 31.00 | 332670 | JUROR |
| 6362 | 1075000041 | 1T4969 | GREGORY RETHA VERELL | 001-161-5575 | 37.00 | 332499 | JUROR |
| 6362 | 1078000165 | 1T5148 | GULLEDGE ERIC M | 001-161-5575 | 35.00 | 332678 | JUROR |
| 6362 | 1078000040 | 1T5023 | GUYTON SETERICA A | 001-161-5575 | 31.00 | 332553 | JUROR |
| 6362 | 1078000042 | 1T5025 | HAGGARD FELISHA O | 001-161-5575 | 32.00 | 332555 | JUROR |
| 6362 | 1075000045 | 1T4973 | HALE DONLAD GLYNN | 001-161-5575 | 26.00 | 332503 | JUROR |
| 6362 | 1078000072 | 1T5055 | HARDWICK JIM BERNARD | 001-161-5575 | 30.00 | 332585 | JUROR |
| 6362 | 1078000140 | 1T5123 | HARPER MALANA S | 001-161-5575 | 40.00 | 332653 | JUROR |
| 6366 | 1102000038 | 1T5208 | HARPER SHIRLEY D | 001-161-5575 | 31.00 | 332779 | GRAND JURY/JUDGE GREEN |
| 6362 | 1078000107 | 1T5090 | HARRIS BRENDA MARIE | 001-161-5575 | 33.00 | 332723 | JUROR |
| 6362 | 1078000107 | 1T5090 | HARRIS BRENDA MARIE | 001-161-5575 | 33.00 | 332620 | JUROR |
| 6362 | 1078000039 | 1T5022 | HARRIS LASHANDRA R | 001-161-5575 | 29.00 | 332552 | JUROR |
| 6362 | 1078000147 | 1T5130 | HARTMANN CYNTHIA HAGERTY | 001-161-5575 | 30.00 | 332660 | JUROR |
| 6362 | 1078000061 | 1T5044 | HARTZOG DEBORAH JEAN | 001-161-5575 | 96.00 | 332574 | JUROR |
| 6362 | 1075000024 | 1T4952 | HICKEY FRANKLIN T | 001-161-5575 | 30.00 | 332482 | JUROR |
| 6362 | 1075000009 | 1T4937 | HILL RONALD | 001-161-5575 | 43.00 | 332467 | JUROR |
| 6362 | 1078000009 | 1T4992 | HILL SAUNDRA D | 001-161-5575 | 360.00 | 332522 | JUROR |
| 6362 | 1078000096 | 1T5079 | HOBSON KEISHA S | 001-161-5575 | 97.50 | 332609 | JUROR |
| 6362 | 1078000096 | 1T5079 | HOBSON KEISHA S | 001-161-5575 | 97.50 | 332712 | JUROR |
| 6362 | 1078000183 | 1T5166 | HOLMES PENNY S | 001-161-5575 | 40.00 | 332696 | JUROR |
| 6362 | 1078000038 | 1T5021 | HORN SHARON LOVEIL | 001-161-5575 | 31.00 | 332551 | JUROR |
| 6366 | 1102000037 | 1T5207 | HOUSEWORTH JASMINE T | 001-161-5575 | 27.50 | 332778 | GRAND JURY/JUDGE GREEN |
| 6362 | 1078000131 | 1T5114 | HOWARD MICHELLIA A | 001-161-5575 | 31.50 | 332644 | JUROR |
| 6362 | 1075000026 | 1T4954 | HULSEBOSCH MARY N | 001-161-5575 | 40.00 | 332484 | JUROR |
| 6362 | 1078000093 | 1T5076 | HUMPHREY LATONYA | 001-161-5575 | 35.00 | 332606 | JUROR |
| 6362 | 1078000093 | 1T5076 | HUMPHREY LATONYA | 001-161-5575 | 35.00 | 332709 | JUROR |
| 6362 | 1075000048 | 1T4976 | HUTCHINS LAURI H | 001-161-5575 | 40.00 | 332506 | JUROR |
| 6362 | 1075000049 | 1T4977 | HUTCHISON JASON C | 001-161-5575 | 33.00 | 332507 | JUROR |
| 6362 | 1078000085 | 1T5068 | INGRAM MASAHN E | 001-161-5575 | 32.00 | 332701 | JUROR |
| 6362 | 1078000085 | 1T5068 | INGRAM MASAHN E | 001-161-5575 | 32.00 | 332598 | JUROR |
| 6366 | 1102000026 | 1T5196 | JACOBS WILLIE CLARANCE | 001-161-5575 | 28.00 | 332767 | GRAND JURY/JUDGE GREEN |
| 6362 | 1078000070 | 1T5053 | JAMES CHADLEY H | 001-161-5575 | 105.00 | 332583 | JUROR |
| 6362 | 1075000021 | 1T4949 | JIMINEZ HOMERO | 001-161-5575 | 50.00 | 332479 | JUROR |
| 6362 | 1075000029 | 1T4957 | JOHNSON ALMETHA | 001-161-5575 | 27.00 | 332487 | JUROR |
| 6366 | 1102000033 | 1T5203 | JOHNSON FREDERICK | 001-161-5575 | 32.00 | 332774 | GRAND JURY/JUDGE GREEN |
| 6362 | 1078000105 | 1T5088 | JOHNSON JAMES J | 001-161-5575 | 105.00 | 332721 | JUROR |
| 6362 | 1078000105 | 1T5088 | JOHNSON JAMES J | 001-161-5575 | 105.00 | 332618 | JUROR |
| 6366 | 1102000034 | 1T5204 | JOHNSON KIMBELL B | 001-161-5575 | 32.50 | 332775 | GRAND JURY/JUDGE GREEN |
| 6362 | 1078000033 | 1T5016 | JOHNSON KINDALE D | 001-161-5575 | 31.00 | 332546 | JUROR |
| 6362 | 1075000043 | 1T4971 | JOHNSON LEIGH CALHOUN | 001-161-5575 | 35.00 | 332501 | JUROR |
| 6362 | 1078000046 | 1T5029 | JOHNSON SHIRLEY BEE | 001-161-5575 | 31.00 | 332559 | JUROR |
| 6362 | 1078000078 | 1T5061 | JOHNSON TANADUS L | 001-161-5575 | 30.50 | 332591 | JUROR |
| 6362 | 1078000020 | 1T5003 | JOINER CHERI L | 001-161-5575 | 360.00 | 332533 | JUROR |
| 6362 | 1078000171 | 1T5154 | JONES CALVIN | 001-161-5575 | 33.00 | 332684 | JUROR |
| 6362 | 1075000031 | 1T4959 | JONES KEIWANA H | 001-161-5575 | 55.00 | 332489 | JUROR |

| DEPT. CLAIM NUMBER | 001-161 INVOICE NUMBER | CIRCUIT COURT VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
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| 6362 | 1078000097 | 1T5080 | JONES LEODIS JR | 001-161-5575 | 31.00 | 332713 | JUROR |
| 6362 | 1078000097 | 1T5080 | JONES LEODIS JR | 001-161-5575 | 31.00 | 332610 | JUROR |
| 6362 | 1078000109 | 1T5092 | JONES MICHAEL JR | 001-161-5575 | 43.00 | 332622 | JUROR |
| 6362 | 1078000109 | 1T5092 | JONES MICHAEL JR | 001-161-5575 | 43.00 | 332725 | JUROR |
| 6362 | 1078000104 | 1T5087 | JONES TERRIE D | 001-161-5575 | 93.00 | 332720 | JUROR |
| 6362 | 1078000104 | 1T5087 | JONES TERRIE D | 001-161-5575 | 93.00 | 332617 | JUROR |
| 6362 | 1078000059 | 1T5042 | JORDAN MELISSA J | 001-161-5575 | 105.00 | 332572 | JUROR |
| 6362 | 1078000030 | 1T5013 | JOSEPH NANCY D | 001-161-5575 | 30.00 | 332543 | JUROR |
| 6362 | 1075000027 | 1T4955 | KAINZ BETTY | 001-161-5575 | 40.00 | 332485 | JUROR |
| 6362 | 1078000163 | 1T5146 | KENDRICK PAULETTE B | 001-161-5575 | 33.00 | 332676 | JUROR |
| 6362 | 1075000056 | 1T4984 | KIMBERLY D THOMPSON | 001-161-5575 | 26.00 | 332514 | JUROR |
| 6362 | 1078000129 | 1T5112 | KINNER SHATAYA A | 001-161-5575 | 31.00 | 332642 | JUROR |
| 6362 | 1075000044 | 1T4972 | KYLES WILLIE LEE | 001-161-5575 | 35.00 | 332502 | JUROR |
| 6362 | 1078000036 | 1T5019 | LAKES LUCIOUS M | 001-161-5575 | 30.00 | 332549 | JUROR |
| 6362 | 1078000146 | 1T5129 | LAMPKIN SHAMEKIAS | 001-161-5575 | 34.50 | 332659 | JUROR |
| 6362 | 1078000056 | 1T5039 | LARRY TANYA K | 001-161-5575 | 36.00 | 332569 | JUROR |
| 6362 | 1078000161 | 1T5144 | LEFLORE MARQUITA J | 001-161-5575 | 35.00 | 332674 | JUROR |
| 6362 | 1078000112 | 1T5095 | LEWIS LINDA K | 001-161-5575 | 90.00 | 332728 | JUROR |
| 6362 | 1078000112 | 1T5095 | LEWIS LINDA K | 001-161-5575 | 90.00 | 332625 | JUROR |
| 6362 | 1078000063 | 1T5046 | LEWIS TARA O'SHEA | 001-161-5575 | 32.50 | 332576 | JUROR |
| 6362 | 1078000099 | 1T5082 | LITTLE JOEL DAWES | 001-161-5575 | 37.00 | 332612 | JUROR |
| 6362 | 1078000099 | 1T5082 | LITTLE JOEL DAWES | 001-161-5575 | 37.00 | 332715 | JUROR |
| 6362 | 1078000025 | 1T5008 | LOUISVILLE CHRISTINE W | 001-161-5575 | 31.00 | 332538 | JUROR |
| 6362 | 1075000011 | 1T4939 | LUNSFORD TAMMY R | 001-161-5575 | 35.00 | 332469 | JUROR |
| 6362 | 1075000028 | 1T4956 | MACK LAVARRA E | 001-161-5575 | 33.00 | 332486 | JUROR |
| 6362 | 1078000100 | 1T5083 | MACK TIFFANY S | 001-161-5575 | 29.00 | 332613 | JUROR |
| 6362 | 1078000100 | 1T5083 | MACK TIFFANY S | 001-161-5575 | 29.00 | 332716 | JUROR |
| 6362 | 1075000025 | 1T4953 | MADELAINA BAKER KNIGHT | 001-161-5575 | 28.00 | 332483 | JUROR |
| 6362 | 1078000092 | 1T5075 | MANING TIM | 001-161-5575 | 32.00 | 332708 | JUROR |
| 6362 | 1078000092 | 1T5075 | MANING TIM | 001-161-5575 | 32.00 | 332605 | JUROR |
| 6362 | 1078000008 | 1T4991 | MANOR DENNIS J | 001-161-5575 | 31.00 | 332521 | JUROR |
| 6362 | 1078000065 | 1T5048 | MARTIN MADALYN R | 001-161-5575 | 96.00 | 332578 | JUROR |
| 6362 | 1078000067 | 1T5050 | MARTIR LIONILDO D | 001-161-5575 | 30.00 | 332580 | JUROR |
| 6362 | 1078000098 | 1T5081 | MASON LEO | 001-161-5575 | 27.50 | 332611 | JUROR |
| 6362 | 1078000098 | 1T5081 | MASON LEO | 001-161-5575 | 27.50 | 332714 | JUROR |
| 6362 | 1078000050 | 1T5033 | MAYEAUX J A MRS | 001-161-5575 | 33.00 | 332563 | JUROR |
| 6362 | 1078000122 | 1T5105 | MAYFIELD TANYA LYNN | 001-161-5575 | 40.00 | 332635 | JUROR |
| 6362 | 1078000122 | 1T5105 | MAYFIELD TANYA LYNN | 001-161-5575 | 40.00 | 332738 | JUROR |
| 6362 | 1078000062 | 1T5045 | MCDANIEL DAPHNE | 001-161-5575 | 87.00 | 332575 | JUROR |
| 6362 | 1078000130 | 1T5113 | MCDONALD MARIE D | 001-161-5575 | 30.00 | 332643 | JUROR |
| 6362 | 1078000123 | 1T5106 | MCDOWELL DAPHNE | 001-161-5575 | 33.00 | 332636 | JUROR |
| 6362 | 1078000162 | 1T5145 | MCELROY BOBBY | 001-161-5575 | 31.00 | 332675 | JUROR |
| 6362 | 1078000094 | 1T5077 | MCGEE RICKY N | 001-161-5575 | 30.00 | 332710 | JUROR |
| 6362 | 1078000094 | 1T5077 | MCGEE RICKY N | 001-161-5575 | 30.00 | 332607 | JUROR |
| 6362 | 1078000073 | 1T5056 | MCKELLAR SANDRA W | 001-161-5575 | 93.00 | 332586 | JUROR |
| 6362 | 1078000159 | 1T5142 | MCLEMORE LAMENDA A | 001-161-5575 | 43.00 | 332672 | JUROR |
| 6362 | 1078000113 | 1T5096 | MCWADE HAROLD L JR | 001-161-5575 | 120.00 | 332729 | JUROR |
| 6362 | 1078000113 | 1T5096 | MCWADE HAROLD L JR | 001-161-5575 | 120.00 | 332626 | JUROR |
| 6362 | 1075000053 | 1T4981 | MELTON JEFFREY M | 001-161-5575 | 30.00 | 332511 | JUROR |
| 6366 | 1102000040 | 1T5210 | MIKELL RAY S JR | 001-161-5575 | 31.00 | 332781 | GRAND JURY/JUDGE GREEN |
| 6366 | 1102000035 | 1T5205 | MILLER SHIRLEY ANN | 001-161-5575 | 34.00 | 332776 | GRAND JURY/JUDGE GREEN |

| DEPT. CLAIM NUMBER | 001-161 INVOICE NUMBER | CIRCUIT COURT VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
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| 6362 | 1078000154 | 1T5137 | MINER KIVEN R | 001-161-5575 | 36.00 | 332667 | JUROR |
| 6362 | 1075000030 | 1T4958 | MOBLEY REBECCA KATE | 001-161-5575 | 41.00 | 332488 | JUROR |
| 6362 | 1075000036 | 1T4964 | MONTGOMERY JOHN A JR | 001-161-5575 | 29.50 | 332494 | JUROR |
| 6362 | 1075000018 | 1T4946 | MOORE IDA D | 001-161-5575 | 41.00 | 332476 | JUROR |
| 6362 | 1078000180 | 1T5163 | MOORE JERRY J | 001-161-5575 | 32.50 | 332693 | JUROR |
| 6362 | 1078000077 | 1T5060 | MOORE LATOISHA R | 001-161-5575 | 31.00 | 332590 | JUROR |
| 6362 | 1078000164 | 1T5147 | MOSLEY TANIKA | 001-161-5575 | 29.00 | 332677 | JUROR |
| 6362 | 1078000079 | 1T5062 | MYERS PAMELA MITCHELL | 001-161-5575 | 33.00 | 332592 | JUROR |
| 6362 | 1078000128 | 1T5111 | NATTHEWS LEWIS | 001-161-5575 | 30.00 | 332641 | JUROR |
| 6362 | 1078000179 | 1T5162 | NETTLES ARLISIOUS K | 001-161-5575 | 31.00 | 332692 | JUROR |
| 6362 | 1078000087 | 1T5070 | NOSEF JOSEPH D III | 001-161-5575 | 35.00 | 332703 | JUROR |
| 6362 | 1078000087 | 1T5070 | NOSEF JOSEPH D III | 001-161-5575 | 35.00 | 332600 | JUROR |
| 6362 | 1078000055 | 1T5038 | O'BANNER BARBARA ANN | 001-161-5575 | 108.00 | 332568 | JUROR |
| 6362 | 1078000106 | 1T5089 | OATES CILECIA V | 001-161-5575 | 96.00 | 332619 | JUROR |
| 6362 | 1078000106 | 1T5089 | OATES CILECIA V | 001-161-5575 | 96.00 | 332722 | JUROR |
| 6362 | 1078000095 | 1T5078 | OWEN JULIAN LEE III | 001-161-5575 | 32.00 | 332711 | JUROR |
| 6362 | 1078000095 | 1T5078 | OWEN JULIAN LEE III | 001-161-5575 | 32.00 | 332608 | JUROR |
| 6362 | 1078000169 | 1T5152 | PACE KATRINA T | 001-161-5575 | 40.00 | 332682 | JUROR |
| 6362 | 1075000012 | 1T4940 | PAGE BILLY | 001-161-5575 | 47.00 | 332470 | JUROR |
| 6362 | 1078000142 | 1T5125 | PALMER GREG | 001-161-5575 | 35.00 | 332655 | JUROR |
| 6362 | 1078000156 | 1T5139 | PARKER JONATHAN BENJERM | 001-161-5575 | 37.00 | 332669 | JUROR |
| 6362 | 1075000006 | 1T4934 | PAYTON DEIDRE D | 001-161-5575 | 45.00 | 332464 | JUROR |
| 6362 | 1078000043 | 1T5026 | PERKINS CHARLES BRENT | 001-161-5575 | 40.00 | 332556 | JUROR |
| 6362 | 1075000039 | 1T4967 | PICKETT FRED N | 001-161-5575 | 45.00 | 332497 | JUROR |
| 6362 | 1078000049 | 1T5032 | POINDEXTER BYRON | 001-161-5575 | 31.00 | 332562 | JUROR |
| 6362 | 1075000050 | 1T4978 | POLLARD JAMES LEE | 001-161-5575 | 29.00 | 332508 | JUROR |
| 6362 | 1078000110 | 1T5093 | POULSON JASON LAWRENCE | 001-161-5575 | 30.00 | 332623 | JUROR |
| 6362 | 1078000110 | 1T5093 | POULSON JASON LAWRENCE | 001-161-5575 | 30.00 | 332726 | JUROR |
| 6362 | 1078000066 | 1T5049 | PRESTWOOD STEVEN CRAIG | 001-161-5575 | 105.00 | 332579 | JUROR |
| 6362 | 1078000005 | 1T4988 | RANSOM LASHAWN D | 001-161-5575 | 270.00 | 332518 | JUROR |
| 6362 | 1078000145 | 1T5128 | REYNOLDS KENEATHA R | 001-161-5575 | 30.00 | 332658 | JUROR |
| 6362 | 1078000124 | 1T5107 | RHODES ERIN B | 001-161-5575 | 30.00 | 332637 | JUROR |
| 6362 | 1078000116 | 1T5099 | RHODES L C JR | 001-161-5575 | 35.00 | 332629 | JUROR |
| 6365 | JUROR | 1T5167 | RHODES L C JR | 001-161-5575 | 35.00 | 332741 | REISSUE CK#332732/JUROR |
| 6362 | 1078000116 | 1T5099 | RHODES L C JR | 001-161-5575 | 35.00 | 332732 | JUROR |
| 6362 | 1075000034 | 1T4962 | RICHARDS TONIA CHIQUITA | 001-161-5575 | 40.00 | 332492 | JUROR |
| 6362 | 1078000081 | 1T5064 | RICHARDSON DARYL | 001-161-5575 | 31.00 | 332697 | JUROR |
| 6362 | 1078000081 | 1T5064 | RICHARDSON DARYL | 001-161-5575 | 31.00 | 332594 | JUROR |
| 6362 | 1078000021 | 1T5004 | RINEHART BRYNNA S | 001-161-5575 | 30.00 | 332534 | JUROR |
| 6362 | 1075000033 | 1T4961 | ROBINSON JANAY | 001-161-5575 | 35.00 | 332491 | JUROR |
| 6362 | 1078000138 | 1T5121 | ROBINSON TAKIA D | 001-161-5575 | 31.00 | 332651 | JUROR |
| 6362 | 1075000037 | 1T4965 | ROLLINS AARON FRANKLIN | 001-161-5575 | 44.00 | 332495 | JUROR |
| 6362 | 1078000178 | 1T5161 | RUNNEL MATTIE PEARL | 001-161-5575 | 31.00 | 332691 | JUROR |
| 6366 | 1102000027 | 1T5197 | SAMUEL PEGGY E | 001-161-5575 | 32.50 | 332768 | GRAND JURY/JUDGE GREEN |
| 6362 | 1078000019 | 1T5002 | SANDERS MARGARET ANN | 001-161-5575 | 270.00 | 332532 | JUROR |
| 6362 | 1078000044 | 1T5027 | SCOTT DARRELL D | 001-161-5575 | 36.00 | 332557 | JUROR |
| 6362 | 1078000121 | 1T5104 | SCOTT RASHAEL M | 001-161-5575 | 90.00 | 332634 | JUROR |
| 6362 | 1078000121 | 1T5104 | SCOTT RASHAEL M | 001-161-5575 | 90.00 | 332737 | JUROR |
| 6362 | 1078000126 | 1T5109 | SHELTON MARC L | 001-161-5575 | 120.00 | 332639 | JUROR |
| 6362 | 1078000149 | 1T5132 | SMITH DELORIS THURMAN | 001-161-5575 | 30.00 | 332662 | JUROR |
| 6362 | 1078000035 | 1T5018 | SMITH ELIJAH | 001-161-5575 | 31.00 | 332548 | JUROR |

| DEPT. CLAIM NUMBER | INVOICE NUMBER | COURT VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------------|----------------|---------------------|--------------------------|----------------|--------|--------------|------------------------|
| 6362 | 1078000018 | 1T5001 | SMITH LATONYA C | 001-161-5575 | 252.00 | 332531 | JUROR |
| 6362 | 1078000111 | 1T5094 | SMITH TOMMY | 001-161-5575 | 32.00 | 332624 | JUROR |
| 6362 | 1078000111 | 1T5094 | SMITH TOMMY | 001-161-5575 | 32.00 | 332727 | JUROR |
| 6362 | 1075000055 | 1T4983 | SPRATLIN JOE C | 001-161-5575 | 39.00 | 332513 | JUROR |
| 6362 | 1078000068 | 1T5051 | STIFF JERRICK V | 001-161-5575 | 102.00 | 332581 | JUROR |
| 6362 | 1078000011 | 1T4994 | SULLIVAN CATHERINE | 001-161-5575 | 57.00 | 332524 | JUROR |
| 6362 | 1078000003 | 1T4986 | SWEANNNGTON ETHEL M | 001-161-5575 | 31.00 | 332516 | JUROR |
| 6362 | 1078000086 | 1T5069 | SYLVESTER HERMAN L II | 001-161-5575 | 94.50 | 332599 | JUROR |
| 6362 | 1078000086 | 1T5069 | SYLVESTER HERMAN L II | 001-161-5575 | 94.50 | 332702 | JUROR |
| 6366 | 1102000028 | 1T5198 | TATE GRANVILLE JR | 001-161-5575 | 28.00 | 332769 | GRAND JURY/JUDGE GREEN |
| 6362 | 1078000090 | 1T5073 | TATE JENNY LYNN | 001-161-5575 | 30.00 | 332706 | JUROR |
| 6362 | 1078000090 | 1T5073 | TATE JENNY LYNN | 001-161-5575 | 30.00 | 332603 | JUROR |
| 6362 | 1078000139 | 1T5122 | TATE TONYA C | 001-161-5575 | 43.00 | 332652 | JUROR |
| 6362 | 1078000016 | 1T4999 | TAYLOR MARIE A | 001-161-5575 | 288.00 | 332529 | JUROR |
| 6366 | 1102000042 | 1T5212 | TAYLOR VELMA L | 001-161-5575 | 32.00 | 332783 | GRAND JURY/JUDGE GREEN |
| 6362 | 1078000103 | 1T5086 | TERRELL LORINE | 001-161-5575 | 44.00 | 332616 | JUROR |
| 6362 | 1078000103 | 1T5086 | TERRELL LORINE | 001-161-5575 | 44.00 | 332719 | JUROR |
| 6362 | 1078000143 | 1T5126 | THOMAS JAMES E | 001-161-5575 | 40.00 | 332656 | JUROR |
| 6362 | 1078000136 | 1T5119 | THOMAS MELISSA K | 001-161-5575 | 30.00 | 332649 | JUROR |
| 6362 | 1078000032 | 1T5015 | THOMAS OSHA | 001-161-5575 | 30.00 | 332545 | JUROR |
| 6362 | 1075000020 | 1T4948 | THOMAS STERLING JR | 001-161-5575 | 33.00 | 332478 | JUROR |
| 6362 | 1078000029 | 1T5012 | THOMPSON RUBY J | 001-161-5575 | 30.00 | 332542 | JUROR |
| 6362 | 1075000008 | 1T4936 | THOMPSON SHIRLEY J | 001-161-5575 | 40.00 | 332466 | JUROR |
| 6362 | 1075000019 | 1T4947 | THOMPSON WAYNE E | 001-161-5575 | 41.00 | 332477 | JUROR |
| 6362 | 1075000004 | 1T4932 | TILLMAN OLETHA DENISE | 001-161-5575 | 45.00 | 332462 | JUROR |
| 6362 | 1078000120 | 1T5103 | TROSCLAIR KAREN MONET | 001-161-5575 | 84.00 | 332633 | JUROR |
| 6362 | 1078000120 | 1T5103 | TROSCLAIR KAREN MONET | 001-161-5575 | 84.00 | 332736 | JUROR |
| 6362 | 1075000022 | 1T4950 | VANDIVER MICHAEL A | 001-161-5575 | 31.00 | 332480 | JUROR |
| 6362 | 1078000135 | 1T5118 | VAUGHN BETORNIA | 001-161-5575 | 35.00 | 332648 | JUROR |
| 6362 | 1078000015 | 1T4998 | WADE MONICA | 001-161-5575 | 36.00 | 332528 | JUROR |
| 6362 | 1078000091 | 1T5074 | WADE ROBERT E | 001-161-5575 | 31.00 | 332604 | JUROR |
| 6362 | 1078000091 | 1T5074 | WADE ROBERT E | 001-161-5575 | 31.00 | 332707 | JUROR |
| 6362 | 1078000151 | 1T5134 | WAGNER PEGGY A | 001-161-5575 | 29.00 | 332664 | JUROR |
| 6362 | 1078000007 | 1T4990 | WALKER KEVIN L | 001-161-5575 | 324.00 | 332520 | JUROR |
| 6362 | 1078000174 | 1T5157 | WARD ODIE D | 001-161-5575 | 30.00 | 332687 | JUROR |
| 6362 | 1078000076 | 1T5059 | WASHINGTON TIMOTHY LEWIS | 001-161-5575 | 36.00 | 332589 | JUROR |
| 6362 | 1078000083 | 1T5066 | WELCHLIN KASS T | 001-161-5575 | 30.00 | 332596 | JUROR |
| 6362 | 1078000083 | 1T5066 | WELCHLIN KASS T | 001-161-5575 | 30.00 | 332699 | JUROR |
| 6362 | 1078000047 | 1T5030 | WHARTON JENNIFER HOPE | 001-161-5575 | 36.00 | 332560 | JUROR |
| 6362 | 1078000160 | 1T5143 | WHITE MARY L | 001-161-5575 | 30.00 | 332673 | JUROR |
| 6362 | 1078000153 | 1T5136 | WICKS PAULA M | 001-161-5575 | 40.00 | 332666 | JUROR |
| 6362 | 1078000053 | 1T5036 | WILEY RYAN D | 001-161-5575 | 93.00 | 332566 | JUROR |
| 6362 | 1078000084 | 1T5067 | WILLARD MARY D | 001-161-5575 | 30.50 | 332597 | JUROR |
| 6362 | 1078000084 | 1T5067 | WILLARD MARY D | 001-161-5575 | 30.50 | 332700 | JUROR |
| 6362 | 1078000166 | 1T5149 | WILLIAMS LUTHER JR | 001-161-5575 | 30.00 | 332679 | JUROR |
| 6362 | 1078000125 | 1T5108 | WILLIAMS RICHARD E | 001-161-5575 | 31.00 | 332638 | JUROR |
| 6362 | 1078000010 | 1T4993 | WILLIAMS TAHANA D | 001-161-5575 | 29.00 | 332523 | JUROR |
| 6362 | 1078000168 | 1T5151 | WILLIS LINDA F | 001-161-5575 | 30.00 | 332681 | JUROR |
| 6362 | 1078000088 | 1T5071 | WILSON DAPHNE D | 001-161-5575 | 32.50 | 332704 | JUROR |
| 6362 | 1078000088 | 1T5071 | WILSON DAPHNE D | 001-161-5575 | 32.50 | 332601 | JUROR |
| 6362 | 1075000047 | 1T4975 | WILSON JERRY | 001-161-5575 | 45.00 | 332505 | JUROR |

| DEPT. | CLAIM NUMBER | INVOICE NUMBER | COURT VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|-------|--------------|----------------|---------------------|-------------------------|----------------|-----------|--------------|-------------|
| | 6362 | 1075000054 | 1T4982 | WILSON TIMOTHY RYAN | 001-161-5575 | 28.00 | 332512 | JUROR |
| | 6362 | 1078000148 | 1T5131 | WOODSON RICHARD | 001-161-5575 | 30.00 | 332661 | JUROR |
| | 6362 | 1078000057 | 1T5040 | WRIGHT LOUIS P SR | 001-161-5575 | 30.00 | 332570 | JUROR |
| | 6362 | 1078000176 | 1T5159 | YOUNG ANGELA S | 001-161-5575 | 35.00 | 332689 | JUROR |
| | 6362 | 1078000017 | 1T5000 | YOUNG GREGORY L | 001-161-5575 | 270.00 | 332530 | JUROR |
| | 6362 | 1078000150 | 1T5133 | YOUNG JAMES CHRISTOPHER | 001-161-5575 | 34.00 | 332663 | JUROR |
| | | | | SUBTOTAL | | 16,074.50 | | |
| 6580 | LPM/091913 | | 7120 | PATTERSON LINDSEY | 001-161-5581 | 45.60 | 332997 | TRANSCRIPT |
| | | | | SUBTOTAL | | 45.60 | | |
| | | | | DEPARTMENT TOTAL | | 37,088.77 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|-------------|
| 6599 | D CAVITT | 7744 | JONES FRANK C | 001-162-5550 | 435.00 | 333016 | ATTY FEES |
| SUBTOTAL | | | | | 435.00 | | |
| 6366 | 1102000012 | 1T5182 | ANDREWS ERICA M | 001-162-5575 | 36.00 | 332753 | JUROR |
| 6366 | 1102000009 | 1T5179 | BALMER THOMAS F SR | 001-162-5575 | 43.00 | 332750 | JUROR |
| 6366 | 1102000015 | 1T5185 | BATTLE TATIA LYNETTE | 001-162-5575 | 32.00 | 332756 | JUROR |
| 6366 | 1102000019 | 1T5189 | BROWN BENJAMIN | 001-162-5575 | 43.00 | 332760 | JUROR |
| 6366 | 1102000023 | 1T5193 | CHANDLER LOUANNE NOBLE | 001-162-5575 | 43.00 | 332764 | JUROR |
| 6366 | 1102000018 | 1T5188 | DENNIS MONIQUE MARIE | 001-162-5575 | 34.00 | 332759 | JUROR |
| 6366 | 1102000016 | 1T5186 | GUILLORY ROBERT A | 001-162-5575 | 40.00 | 332757 | JUROR |
| 6366 | 1102000005 | 1T5175 | HOLLY MARTILIOUS L | 001-162-5575 | 35.00 | 332746 | JUROR |
| 6366 | 1102000003 | 1T5173 | HORTON ELISSA MARIE | 001-162-5575 | 28.00 | 332744 | JUROR |
| 6366 | 1102000021 | 1T5191 | HUTTON YULANDA MICHAEL | 001-162-5575 | 26.50 | 332762 | JUROR |
| 6366 | 1102000014 | 1T5184 | KILLINGS JUSTIN L | 001-162-5575 | 35.00 | 332755 | JUROR |
| 6366 | 1102000022 | 1T5192 | LAWRENCE GERTRUDE | 001-162-5575 | 29.00 | 332763 | JUROR |
| 6366 | 1102000006 | 1T5176 | LEFLORE WILLIAM H JR | 001-162-5575 | 35.00 | 332747 | JUROR |
| 6366 | 1102000008 | 1T5178 | MARSH PATRICIA P | 001-162-5575 | 33.00 | 332749 | JUROR |
| 6366 | 1102000024 | 1T5194 | MAYS BARBARA L | 001-162-5575 | 31.00 | 332765 | JUROR |
| 6366 | 1102000013 | 1T5183 | MINOR TERESA ANN | 001-162-5575 | 29.00 | 332754 | JUROR |
| 6366 | 1102000007 | 1T5177 | NORWOOD VERA L | 001-162-5575 | 37.00 | 332748 | JUROR |
| 6366 | 1102000011 | 1T5181 | PENEGAR CRYSTAL D | 001-162-5575 | 35.00 | 332752 | JUROR |
| 6366 | 1102000010 | 1T5180 | QUARLES REBECCA M | 001-162-5575 | 40.00 | 332751 | JUROR |
| 6366 | 1102000004 | 1T5174 | RUFUS JINNY B | 001-162-5575 | 28.00 | 332745 | JUROR |
| 6366 | 1102000017 | 1T5187 | SAMUELS GREGORY L | 001-162-5575 | 29.00 | 332758 | JUROR |
| 6366 | 1102000025 | 1T5195 | THOMPSON CEDRIC L | 001-162-5575 | 31.00 | 332766 | JUROR |
| 6366 | 1102000020 | 1T5190 | TWYNER MARLAN R | 001-162-5575 | 35.00 | 332761 | JUROR |
| 6366 | 1102000001 | 1T5171 | WEATHERSPOON NEFATERRIA S | 001-162-5575 | 35.00 | 332742 | JUROR |
| 6366 | 1102000002 | 1T5172 | WILLIS SANTIKA M | 001-162-5575 | 35.00 | 332743 | JUROR |
| SUBTOTAL | | | | | 857.50 | | |
| 6528 | PW0916 | 3642 | WESTMORELAND PEARLIE | 001-162-5581 | 384.00 | 332945 | TRANSCRIPT |
| 6528 | PW0913 | 3642 | WESTMORELAND PEARLIE | 001-162-5581 | 480.00 | 332945 | TRANSCRIPT |
| SUBTOTAL | | | | | 864.00 | | |
| DEPARTMENT TOTAL | | | | | 2,156.50 | | |

RUN DATE = 2013/09/24

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 30

DEPT. 001-165 MENTAL HEALTH (LUNACY COURT)

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|------------------|----------|--------------|-------------------------|
| 6532 | JB0919 | 3787 | BARNETT JOHN H III | 001-165-5550 | 2,100.00 | 332949 | LUNACY HEARINGS |
| 6363 | JB0905 | 3787 | BARNETT JOHN H III | 001-165-5550 | 1,650.00 | 332739 | REISSUE CK#332352/LUNAC |
| 6597 | 2411 | 7688 | THE HARRION LAW FIRM, PLL | 001-165-5550 | 1,275.00 | 333014 | SPECIAL MASTER |
| | | | | | ----- | | |
| | | | | SUBTOTAL | 5,025.00 | | |
| | | | | | ----- | | |
| | | | | DEPARTMENT TOTAL | 5,025.00 | | |

| DEPT. CLAIM NUMBER | INVOICE NUMBER | COURT VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------------|----------------|---------------------|---------------------------|----------------|----------|--------------|-------------------------|
| 6568 | P WOODS | 6393 | MISS JUDICIAL COLLEGE | 001-166-5475 | 100.00 | 332985 | JUST CT SEMINAR |
| SUBTOTAL | | | | | 100.00 | | |
| 6502 | 123111 | 1963 | AVANTI TRAVEL INC | 001-166-5480 | 262.60 | 332919 | AIRLINE TICKET FOR I BR |
| 6568 | P OWENS | 6393 | MISS JUDICIAL COLLEGE | 001-166-5480 | 180.00 | 332985 | PROF JUDICIAL DEV. |
| 6619 | P.OWENS | 1T5224 | OWENS PEARLIE B | 001-166-5480 | 166.00 | 333050 | REIMB EXP/MJCJA SUMMER |
| SUBTOTAL | | | | | 608.60 | | |
| 6618 | C SPEARS | 8119 | BROWN TINA D | 001-166-5550 | 200.00 | 333035 | ATTY FEES |
| 6618 | K HARTZOG | 8119 | BROWN TINA D | 001-166-5550 | 200.00 | 333035 | ATTY FEES |
| 6618 | E WALKER | 8119 | BROWN TINA D | 001-166-5550 | 200.00 | 333035 | ATTY FEES |
| 6618 | F BANKS | 8119 | BROWN TINA D | 001-166-5550 | 200.00 | 333035 | ATTY FEES |
| 6618 | T SMITH | 8119 | BROWN TINA D | 001-166-5550 | 200.00 | 333035 | ATTY FEES |
| 6618 | J PEACOCK | 8119 | BROWN TINA D | 001-166-5550 | 200.00 | 333035 | ATTY FEES |
| 6618 | S WILLIAMS | 8119 | BROWN TINA D | 001-166-5550 | 200.00 | 333035 | ATTY FEES |
| 6618 | T HURST | 8119 | BROWN TINA D | 001-166-5550 | 200.00 | 333035 | ATTY FEES |
| SUBTOTAL | | | | | 1,600.00 | | |
| 6521 | 16484 | 3326 | AMERICAN MUNICIPAL SERVIC | 001-166-5599 | 437.69 | 332938 | COLLECTIONS FEES |
| 6449 | 5002660724 | 278 | REGIONS BANK | 001-166-5599 | 527.67 | 332866 | SERVICE CHARGE |
| SUBTOTAL | | | | | 965.36 | | |
| DEPARTMENT TOTAL | | | | | 3,273.96 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|-----------|--------------|-------------------------|
| 6374 | SEPT INV. | 5564 | STEWART SHARON GRISHAM | 001-167-5260 | 6,125.00 | 332791 | DEATH INVESTIGATIONS/49 |
| SUBTOTAL | | | | | 6,125.00 | | |
| 6619 | BERRY | 1T5216 | BERRY RENE' | 001-167-5475 | 69.50 | 333042 | MILEAGE |
| 6619 | MEACHUM | 1T5217 | MEACHUM STEPHANIE | 001-167-5475 | 113.00 | 333043 | MILEAGE |
| 6619 | STEWART | 1T5218 | STEWART SHARON G | 001-167-5475 | 96.50 | 333044 | MILEAGE |
| SUBTOTAL | | | | | 279.00 | | |
| 6554 | V BECKLEY | 5555 | BECKLEY VICTOR | 001-167-5552 | 1,375.00 | 332971 | DEATH INVESTIGATIONS |
| 6531 | R BERRY | 3720 | BERRY RENE LEE | 001-167-5552 | 1,125.00 | 332948 | DEATH INVESTIGATIONS |
| 6605 | 3037 | 7936 | CENTRAL MS REMOVAL SERVIC | 001-167-5552 | 75.00 | 333022 | D BINGHAM |
| 6605 | 2995 | 7936 | CENTRAL MS REMOVAL SERVIC | 001-167-5552 | 75.00 | 333022 | L STEVENSON |
| 6536 | S MEACHUM | 4272 | MEACHUM STEPHANIE L | 001-167-5552 | 3,750.00 | 332953 | DEATH INVESTIGATIONS |
| 6497 | 33060 | 1805 | MISS MORTUARY SERVICES | 001-167-5552 | 75.00 | 332914 | L GREENWAY |
| 6497 | 33015 | 1805 | MISS MORTUARY SERVICES | 001-167-5552 | 75.00 | 332914 | J DOE |
| 6497 | 32998 | 1805 | MISS MORTUARY SERVICES | 001-167-5552 | 75.00 | 332914 | L NEWTON |
| 6497 | 33068 | 1805 | MISS MORTUARY SERVICES | 001-167-5552 | 75.00 | 332914 | J SHEARER |
| 6497 | 33005 | 1805 | MISS MORTUARY SERVICES | 001-167-5552 | 75.00 | 332914 | S MITCHELL |
| 6497 | 33085 | 1805 | MISS MORTUARY SERVICES | 001-167-5552 | 75.00 | 332914 | B LILLEY |
| 6507 | DPS423000 | 2295 | MISS STATE MEDICAL EXAMIN | 001-167-5552 | 9,000.00 | 332924 | 2013 AUTOPSY FEES |
| 6507 | DPS423000 | 2295 | MISS STATE MEDICAL EXAMIN | 001-167-5552 | 1,800.00 | 332924 | 2013 MORGUE FEES |
| 6553 | W ROBINSON | 5553 | ROBINSON WILLIE E | 001-167-5552 | 1,125.00 | 332970 | DEATH INVESTIONS |
| 6559 | 6701 | 5898 | SCALES BIOLOGICAL LAB INC | 001-167-5552 | 900.00 | 332976 | DNA ANALYSES/A KING |
| 6476 | FA13-15 | 730 | UNIVERSITY OF MS MEDICAL | 001-167-5552 | 1,150.00 | 332893 | AUTOPSY/H IRBY |
| 6476 | FA13-12 | 730 | UNIVERSITY OF MS MEDICAL | 001-167-5552 | 1,150.00 | 332893 | AUTOPSY/A LEE |
| 6485 | S WHITE | 980 | WHITE SAMUEL M | 001-167-5552 | 500.00 | 332902 | DEATH INVESTIGATIONS |
| SUBTOTAL | | | | | 22,475.00 | | |
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 001-167-5671 | 105.71 | 332925 | FUEL |
| SUBTOTAL | | | | | 105.71 | | |
| DEPARTMENT TOTAL | | | | | 28,984.71 | | |

DEPT. 001-172 JACKSON-HINDS - YOUTH COURT

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-----------------------|----------------|----------|--------------|-------------------|
| 6558 | 0059685294 | 5887 | C SPIRE WIRELESS | 001-172-5502 | 213.61 | 332975 | WIRELESS |
| SUBTOTAL | | | | | 213.61 | | |
| 6611 | AJ | 8061 | BROWN CAROLYN B | 001-172-5550 | 65.00 | 333028 | GUARDIAN AD LITEM |
| 6611 | NR | 8061 | BROWN CAROLYN B | 001-172-5550 | 65.00 | 333028 | GUARDIAN AD LITEM |
| 6611 | JC | 8061 | BROWN CAROLYN B | 001-172-5550 | 65.00 | 333028 | GUARDIAN AD LITEM |
| 6582 | DS | 7176 | JONES CARL W | 001-172-5550 | 65.00 | 332999 | GUARDIAN AD LITEM |
| 6582 | EJ | 7176 | JONES CARL W | 001-172-5550 | 65.00 | 332999 | GUARDIAN AD LITEM |
| 6582 | AF | 7176 | JONES CARL W | 001-172-5550 | 65.00 | 332999 | GUARDIAN AD LITEM |
| SUBTOTAL | | | | | 390.00 | | |
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 001-172-5671 | 319.50 | 332925 | FUEL |
| 6508 | 39086867 | 2319 | FLEETCOR TECHNOLOGIES | 001-172-5671 | 221.84 | 332925 | FUEL |
| 6508 | 39123262 | 2319 | FLEETCOR TECHNOLOGIES | 001-172-5671 | 127.26 | 332925 | FUEL |
| SUBTOTAL | | | | | 668.60 | | |
| DEPARTMENT TOTAL | | | | | 1,272.21 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|-------------------------|
| 6556 | 1013527083 | 5738 | LEXIS NEXIS RISK DATA MAG | 001-173-5571 | 50.00 | 332973 | MINIMUM COMMITMENT |
| 6503 | 1308482164 | 2109 | LEXIS-NEXIS | 001-173-5571 | 750.00 | 332920 | ONLINE CHARGES 0801-083 |
| 6493 | 101206 | 1618 | MISSISSIPPI BAR | 001-173-5571 | 310.00 | 332910 | M GORDON |
| SUBTOTAL | | | | | 1,110.00 | | |
| 6508 | 39123262 | 2319 | FLEETCOR TECHNOLOGIES | 001-173-5671 | 109.63 | 332925 | FUEL |
| 6508 | 39086867 | 2319 | FLEETCOR TECHNOLOGIES | 001-173-5671 | 104.75 | 332925 | FUEL |
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 001-173-5671 | 80.31 | 332925 | FUEL |
| SUBTOTAL | | | | | 294.69 | | |
| DEPARTMENT TOTAL | | | | | 1,404.69 | | |

RUN DATE = 2013/09/24
DEPT. 001-180 ELECTION EXPENSE

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 35

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------|------------------|-----------------|--------------|------------------------|
| 6362 | SBOULER.EL | 1T4985 | BOULER SHERRY | 001-180-5573 | 120.00 | 332515 | REISSUE CK#322522/POLL |
| | | | | SUBTOTAL | ----- 120.00 | | |
| | | | | DEPARTMENT TOTAL | ----- 120.00 | | |

RUN DATE = 2013/09/24

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 36

DEPT. 001-192 COPIER CENTER

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER |
|--------------|----------------|---------------|
|--------------|----------------|---------------|

| VENDOR NAME |
|-------------|
|-------------|

| ACCOUNT NUMBER |
|----------------|
|----------------|

| AMOUNT |
|--------|
|--------|

| CHECK NUMBER |
|--------------|
|--------------|

| DESCRIPTION |
|-------------|
|-------------|

| | | | | | | | |
|------|--------|------|---------------------------|--------------|----------|--------|-------------------------|
| 6555 | 120876 | 5633 | BETTER MARKETING KONNECTI | 001-192-5603 | 272.36 | 332972 | 8 1/2 X 11 WHT COPY PAP |
| 6555 | 120877 | 5633 | BETTER MARKETING KONNECTI | 001-192-5603 | 1,485.60 | 332972 | COPY PAPER 8 1/2 X 11 |

| | |
|----------|----------|
| SUBTOTAL | 1,757.96 |
|----------|----------|

| | |
|------------------|----------|
| DEPARTMENT TOTAL | 1,757.96 |
|------------------|----------|

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|-----------|--------------|-------------------------|
| 6527 | 14AC000014 | 3616 | STATE TREASURER FUND 3714 | 001-200-5481 | 6,100.00 | 332944 | BASIC CL #243/AMMO |
| SUBTOTAL | | | | | 6,100.00 | | |
| 6558 | 0031756401 | 5887 | C SPIRE WIRELESS | 001-200-5502 | 2,885.79 | 332975 | WIRELESS |
| 6558 | 0062810747 | 5887 | C SPIRE WIRELESS | 001-200-5502 | 1,904.40 | 332975 | WIRELESS |
| SUBTOTAL | | | | | 4,790.19 | | |
| 6509 | 92643 | 2342 | AUTO TRIM DESIGN | 001-200-5599 | 375.00 | 332926 | GRAPHICS DESIGN ON 2013 |
| 6503 | 1308105929 | 2109 | LEXIS-NEXIS | 001-200-5599 | 438.00 | 332920 | ONLINE CHARGES 0801-083 |
| 6544 | 14CL000218 | 4618 | STATE TREASURER FUND 3713 | 001-200-5599 | 3,000.00 | 332961 | ANALYTICAL FEES |
| SUBTOTAL | | | | | 3,813.00 | | |
| 6607 | 1560 | 7975 | BUSINESS & OFFICE KONNEXT | 001-200-5603 | 1,112.68 | 333024 | PO 4559 |
| SUBTOTAL | | | | | 1,112.68 | | |
| 6508 | 39123262 | 2319 | FLEETCOR TECHNOLOGIES | 001-200-5671 | 16,035.14 | 332925 | FUEL |
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 001-200-5671 | 17,882.70 | 332925 | FUEL |
| 6508 | 39086867 | 2319 | FLEETCOR TECHNOLOGIES | 001-200-5671 | 15,491.62 | 332925 | FUEL |
| SUBTOTAL | | | | | 49,409.46 | | |
| 6460 | 503128 | 525 | MID-SOUTH UNIFORM & SPLY | 001-200-5691 | 2,429.55 | 332877 | PO 5066 |
| 6460 | 503021 | 525 | MID-SOUTH UNIFORM & SPLY | 001-200-5691 | 459.92 | 332877 | PO 5066 |
| 6460 | 503250 | 525 | MID-SOUTH UNIFORM & SPLY | 001-200-5691 | 168.28 | 332877 | COLLAR BRASS HCSD |
| 6460 | 503019 | 525 | MID-SOUTH UNIFORM & SPLY | 001-200-5691 | 1,278.55 | 332877 | CLASS A SHIRT |
| 6460 | 503019 | 525 | MID-SOUTH UNIFORM & SPLY | 001-200-5691 | 1,043.00 | 332877 | KHAKI PANTS |
| 6460 | 503130 | 525 | MID-SOUTH UNIFORM & SPLY | 001-200-5691 | 4,256.88 | 332877 | PO 5274 |
| SUBTOTAL | | | | | 9,636.18 | | |
| 6495 | CASH PETTY | 1666 | HINDS CO SHERIFFS OFFICE | 001-200-5699 | 2,380.00 | 332912 | PETTY CASH |
| 6488 | PETTY CASH | 1200 | HINDS CO SHERIFFS OFFICE | 001-200-5699 | 1,136.00 | 332905 | PETTY CASH |
| SUBTOTAL | | | | | 3,516.00 | | |
| 6604 | 3019 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 4,490.00 | 333021 | BARLIGHT PACKAGE |
| 6604 | 3019 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 21,786.00 | 333021 | 2013 DODGE RAM TRUCK |
| 6604 | 3025 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 4,490.00 | 333021 | BARLIGHT PACKAGE |
| 6604 | 3025 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 21,786.00 | 333021 | 2013 DODGE RAM TRUCK |
| 6604 | 3020 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 4,490.00 | 333021 | BARLIGHT PACKAGE |
| 6604 | 3020 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 21,786.00 | 333021 | 2013 DODGE RAM TRUCK |
| 6604 | 3021 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 4,490.00 | 333021 | BARLIGHT PACKAGE |
| 6604 | 3021 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 21,786.00 | 333021 | 2013 DODGE RAM TRUCK |
| 6604 | 3023 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 4,490.00 | 333021 | BARLIGHT PACKAGE |
| 6604 | 3023 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 21,786.00 | 333021 | 2013 DODGE RAM TRUCK |
| 6604 | 3022 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 4,490.00 | 333021 | BARLIGHT PACKAGE |
| 6604 | 3022 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 21,786.00 | 333021 | 2013 DODGE RAM TRUCK |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|------------|--------------|-------------------------|
| 6604 | 551279 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 254.00 | 333021 | MOTOROLA ANT KIT DODGE |
| 6604 | 551279 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 375.00 | 333021 | DECALS ON DODGE RAM |
| 6604 | 3016 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 4,490.00 | 333021 | BARLIGHT PACKAGE |
| 6604 | 3016 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 27.00 | 333021 | 18" WHEEL COVERS |
| 6604 | 3016 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 107.00 | 333021 | CLOTCH BUCKET SEATS REA |
| 6604 | 3016 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 21,798.00 | 333021 | 2013 DODGE CHARGERS |
| 6604 | 3015 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 4,490.00 | 333021 | BARLIGHT PACKAGE |
| 6604 | 3015 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 27.00 | 333021 | 18" WHEEL COVERS |
| 6604 | 3015 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 107.00 | 333021 | CLOTCH BUCKET SEATS REA |
| 6604 | 3015 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 21,798.00 | 333021 | 2013 DODGE CHARGERS |
| 6604 | 3017. | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 4,490.00 | 333021 | BARLIGHT PACKAGE |
| 6604 | 3017. | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 27.00 | 333021 | 18" WHEEL COVERS |
| 6604 | 3017. | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 107.00 | 333021 | CLOTCH BUCKET SEATS REA |
| 6604 | 3017 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 21,798.00 | 333021 | 2013 DODGE CHARGERS |
| 6604 | 712745 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 254.00 | 333021 | MOTOROLA ANT KIT DODGE |
| 6604 | 712745 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 375.00 | 333021 | DECALS ON DODGE RAM |
| 6604 | 713234 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 254.00 | 333021 | MOTOROLA ANT KIT DODGE |
| 6604 | 713234 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 375.00 | 333021 | DECALS ON DODGE RAM |
| 6604 | 712935 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 254.00 | 333021 | MOTOROLA ANT KIT DODGE |
| 6604 | 125688 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 375.00 | 333021 | DECALS ON DODGE CHARGER |
| 6604 | 125697 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 254.00 | 333021 | MOTOROLA ANT KIT ON CHA |
| 6604 | 125697 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 375.00 | 333021 | DECALS ON DODGE CHARGER |
| 6604 | 712935 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 375.00 | 333021 | DECALS ON DODGE RAM |
| 6604 | 712869 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 254.00 | 333021 | MOTOROLA ANT KIT DODGE |
| 6604 | 712869 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 375.00 | 333021 | DECALS ON DODGE RAM |
| 6604 | 713219 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 254.00 | 333021 | MOTOROLA ANT KIT DODGE |
| 6604 | 713219 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 375.00 | 333021 | DECALS ON DODGE RAM |
| 6604 | 30641 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 254.00 | 333021 | MOTOROLA ANT KIT ON CHA |
| 6604 | 30641 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 375.00 | 333021 | DECALS ON DODGE CHARGER |
| 6604 | 125688 | 7924 | ROUNDTREE JACKSON, LLC | 001-200-5930 | 254.00 | 333021 | MOTOROLA ANT KIT ON CHA |
| SUBTOTAL | | | | | 242,583.00 | | |
| 6547 | 17326 | 4843 | ADAPTIVE DIGITAL SYSTEMS, | 001-200-5933 | 600.00 | 332964 | RAVEN SHIRT 2XL SS GREE |
| 6547 | 17326 | 4843 | ADAPTIVE DIGITAL SYSTEMS, | 001-200-5933 | 600.00 | 332964 | RQVEN SHIRT 2XL SS BLUE |
| 6547 | 17326 | 4843 | ADAPTIVE DIGITAL SYSTEMS, | 001-200-5933 | 1,600.00 | 332964 | TX-500 |
| 6547 | 17326 | 4843 | ADAPTIVE DIGITAL SYSTEMS, | 001-200-5933 | 6,400.00 | 332964 | RAVEN 2 |
| 6460 | 503019 | 525 | MID-SOUTH UNIFORM & SPLY | 001-200-5933 | 4,312.00 | 332877 | BULLET PROOF VEST |
| 6460 | 502764 | 525 | MID-SOUTH UNIFORM & SPLY | 001-200-5933 | 616.00 | 332877 | BULLET PROOF VEST -ROSS |
| 6460 | 503254 | 525 | MID-SOUTH UNIFORM & SPLY | 001-200-5933 | 616.00 | 332877 | BULLET PROOF VEST E. SU |
| 6460 | 503254 | 525 | MID-SOUTH UNIFORM & SPLY | 001-200-5933 | 756.00 | 332877 | BULLET PROOF VEST K HAR |
| 6460 | 503254 | 525 | MID-SOUTH UNIFORM & SPLY | 001-200-5933 | 756.00 | 332877 | BULLET PROOF VEST R LOM |
| SUBTOTAL | | | | | 16,256.00 | | |
| DEPARTMENT TOTAL | | | | | 337,216.51 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|-----------------------|
| 6573 | 10426 | 6671 | DIVERSIFIED PEST MANAGEME | 001-220-5580 | 75.00 | 332990 | DOWNTOWN |
| SUBTOTAL | | | | | 75.00 | | |
| 6460 | 502765 | 525 | MID-SOUTH UNIFORM & SPLY | 001-220-5691 | 117.66 | 332877 | CLASS A PANTS 58/34 |
| 6460 | 497630 | 525 | MID-SOUTH UNIFORM & SPLY | 001-220-5691 | 65.00 | 332877 | BDU PANTS 3X REG BRW |
| 6460 | 497630 | 525 | MID-SOUTH UNIFORM & SPLY | 001-220-5691 | 260.00 | 332877 | BDU PANTS 3X LONG BRW |
| 6460 | 497630 | 525 | MID-SOUTH UNIFORM & SPLY | 001-220-5691 | 260.00 | 332877 | BRW PANTS 3X LONG BRW |
| SUBTOTAL | | | | | 702.66 | | |
| 6505 | 7100903201 | 2142 | ABL MANAGEMENT, INC | 001-220-5694 | 4,211.76 | 332922 | INMATE FOOD |
| 6505 | 7100902201 | 2142 | ABL MANAGEMENT, INC | 001-220-5694 | 3,946.80 | 332922 | INMATE FOOD |
| SUBTOTAL | | | | | 8,158.56 | | |
| DEPARTMENT TOTAL | | | | | 8,936.22 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|-----------|--------------|-------------------------|
| 6364 | G.PHILLIPS | 4476 | PHILLIPS JANE K | 001-221-5104 | 3,340.15 | 332740 | PAY BENEFICIARY-EMPLOYE |
| | | | SUBTOTAL | | 3,340.15 | | |
| 6558 | 0031756401 | 5887 | C SPIRE WIRELESS | 001-221-5502 | 84.22 | 332975 | WIRELESS |
| | | | SUBTOTAL | | 84.22 | | |
| 6573 | 10426 | 6671 | DIVERSIFIED PEST MANAGEME | 001-221-5580 | 83.00 | 332990 | PENAL FARM |
| | | | SUBTOTAL | | 83.00 | | |
| 6480 | 3800134291 | 760 | AMERIPRIDE LINEN | 001-221-5599 | 112.38 | 332897 | CANTEEN/PENAL FARM |
| 6480 | 3800135657 | 760 | AMERIPRIDE LINEN | 001-221-5599 | 112.38 | 332897 | 1447 CO FARM RD |
| 6480 | 3800132861 | 760 | AMERIPRIDE LINEN | 001-221-5599 | 112.38 | 332897 | CANTEEN/PENAL FARM |
| | | | SUBTOTAL | | 337.14 | | |
| 6460 | 503248 | 525 | MID-SOUTH UNIFORM & SPLY | 001-221-5691 | 65.00 | 332877 | PO 3834 |
| | | | SUBTOTAL | | 65.00 | | |
| 6505 | 7120902201 | 2142 | ABL MANAGEMENT, INC | 001-221-5694 | 4,711.29 | 332922 | INMATE FOOD |
| 6505 | 7120903201 | 2142 | ABL MANAGEMENT, INC | 001-221-5694 | 4,548.33 | 332922 | INMATE FOOD |
| | | | SUBTOTAL | | 9,259.62 | | |
| | | | DEPARTMENT TOTAL | | 13,169.13 | | |

DEPT. 001-225 RAYMOND DETENTION CENTER

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|-----------|--------------|------------------------|
| 6498 | 1036-3328 | 1859 | REGIONS COMMERCIAL BANKCA | 001-225-5475 | 26.48 | 332915 | G JACKSON/TRANS INMATE |
| SUBTOTAL | | | | | 26.48 | | |
| 6558 | 0031756401 | 5887 | C SPIRE WIRELESS | 001-225-5502 | 250.19 | 332975 | WIRELESS |
| SUBTOTAL | | | | | 250.19 | | |
| 6548 | 996569 | 4891 | CLASSIC PRINTING | 001-225-5523 | 42.00 | 332965 | BUSINESS CARDS |
| 6548 | 996569 | 4891 | CLASSIC PRINTING | 001-225-5523 | 42.00 | 332965 | BUSINESS CARDS |
| SUBTOTAL | | | | | 84.00 | | |
| 6573 | 10426 | 6671 | DIVERSIFIED PEST MANAGEME | 001-225-5580 | 500.00 | 332990 | RAYMOND |
| SUBTOTAL | | | | | 500.00 | | |
| 6481 | MH0919 | 786 | MARVIN HILLARD SEPTIC TAN | 001-225-5599 | 375.00 | 332898 | GREASE TRAP CLEAN |
| SUBTOTAL | | | | | 375.00 | | |
| 6469 | 404258 | 631 | REVELL HARDWARE | 001-225-5681 | 71.00 | 332886 | RING KEY SPLIT 3" |
| 6469 | 404258 | 631 | REVELL HARDWARE | 001-225-5681 | 44.16 | 332886 | PADLOCKS |
| SUBTOTAL | | | | | 115.16 | | |
| 6460 | 503024 | 525 | MID-SOUTH UNIFORM & SPLY | 001-225-5691 | 109.59 | 332877 | SS BRN CLASS A SHIRT |
| 6460 | 503030 | 525 | MID-SOUTH UNIFORM & SPLY | 001-225-5691 | 2,665.00 | 332877 | BDU SHIRTS |
| 6460 | 503129 | 525 | MID-SOUTH UNIFORM & SPLY | 001-225-5691 | 260.00 | 332877 | BDU SHIRTS |
| 6460 | 503129 | 525 | MID-SOUTH UNIFORM & SPLY | 001-225-5691 | 292.50 | 332877 | BDU PANTS |
| 6460 | 493929 | 525 | MID-SOUTH UNIFORM & SPLY | 001-225-5691 | 130.00 | 332877 | PO#98/BDU PANTS |
| SUBTOTAL | | | | | 3,457.09 | | |
| 6505 | 7110903201 | 2142 | ABL MANAGEMENT, INC | 001-225-5694 | 8,964.48 | 332922 | INMATE FOOD |
| 6505 | 7110902201 | 2142 | ABL MANAGEMENT, INC | 001-225-5694 | 8,802.56 | 332922 | INMATE FOOD |
| SUBTOTAL | | | | | 17,767.04 | | |
| 6603 | 105 | 7855 | FILING AND STORAGE OF MIS | 001-225-5699 | 2,880.00 | 333020 | COLOR CODED RAP SHEETS |
| 6560 | 32340 | 5946 | TROPHY SHOPPE | 001-225-5699 | 245.70 | 332977 | PLAQUES |
| SUBTOTAL | | | | | 3,125.70 | | |
| DEPARTMENT TOTAL | | | | | 25,700.66 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|--------------------------|----------------|----------|--------------|------------------------|
| 6514 | 1001121227 | 2721 | BOB BARKER CO INC | 001-226-5552 | 203.70 | 332931 | SAFETY CUT DOWN TOOL |
| 6476 | 100002572 | 730 | UNIVERSITY OF MS MEDICAL | 001-226-5552 | 70.00 | 332893 | INMATE CARE |
| SUBTOTAL | | | | | 273.70 | | |
| 6472 | 193508 | 691 | STATIONERS INC | 001-226-5603 | 2.96 | 332889 | SCISSORS |
| 6472 | 193508 | 691 | STATIONERS INC | 001-226-5603 | 6.24 | 332889 | STAPLER |
| 6472 | 193508 | 691 | STATIONERS INC | 001-226-5603 | 4.79 | 332889 | 2 HOLE PUNCH |
| 6472 | 193508 | 691 | STATIONERS INC | 001-226-5603 | 5.34 | 332889 | 3 HOLE PUNCH |
| 6472 | 193508 | 691 | STATIONERS INC | 001-226-5603 | 28.90 | 332889 | BINDERS 2" |
| 6472 | 193508 | 691 | STATIONERS INC | 001-226-5603 | 9.95 | 332889 | BINDERS 1" |
| 6472 | 193508 | 691 | STATIONERS INC | 001-226-5603 | 12.95 | 332889 | BINDERS 1.5 |
| 6472 | 193508 | 691 | STATIONERS INC | 001-226-5603 | 16.25 | 332889 | GEL PENS |
| SUBTOTAL | | | | | 87.38 | | |
| 6508 | 39123262 | 2319 | FLEETCOR TECHNOLOGIES | 001-226-5671 | 97.21 | 332925 | FUEL |
| 6508 | 39086867 | 2319 | FLEETCOR TECHNOLOGIES | 001-226-5671 | 81.63 | 332925 | FUEL |
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 001-226-5671 | 171.17 | 332925 | FUEL |
| SUBTOTAL | | | | | 350.01 | | |
| 6542 | 2917111379 | 4552 | HOME DEPOT | 001-226-5681 | 172.41 | 332959 | MATERIAL/EQUIPMENT |
| SUBTOTAL | | | | | 172.41 | | |
| 6505 | 710A090220 | 2142 | ABL MANAGEMENT, INC | 001-226-5694 | 667.92 | 332922 | INMATE FOOD |
| 6505 | 710A090320 | 2142 | ABL MANAGEMENT, INC | 001-226-5694 | 704.00 | 332922 | INMATE FOOD |
| SUBTOTAL | | | | | 1,371.92 | | |
| 6514 | 1001121895 | 2721 | BOB BARKER CO INC | 001-226-5699 | 491.10 | 332931 | TOILETRY FOR JUVENILES |
| 6448 | 1231500713 | 261 | G & K SERVICES | 001-226-5699 | 180.55 | 332865 | 940E MCDOWELL |
| SUBTOTAL | | | | | 671.65 | | |
| DEPARTMENT TOTAL | | | | | 2,927.07 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|------------|--------------|---------------------|
| 6537 | SO-36208 | 4296 | RANKIN COUNTY SHERIFF DEP | 001-228-5745 | 1,824.00 | 332954 | HOUSING INMATES |
| 6612 | JULY 2013 | 8070 | SIMPSON CO SHERIFF'S OFFI | 001-228-5745 | 53,102.03 | 333029 | INMATE HOUSING |
| 6612 | JUNE 2013 | 8070 | SIMPSON CO SHERIFF'S OFFI | 001-228-5745 | 48,646.41 | 333029 | INMATE HOUSING |
| 6612 | MAY 2013 | 8070 | SIMPSON CO SHERIFF'S OFFI | 001-228-5745 | 2,720.00 | 333029 | MAY HOUSING/REVISED |
| 6613 | JUN 2013 | 8071 | YAZOO CO REGIONAL CORRECT | 001-228-5745 | 12,250.00 | 333030 | JUNE HOUSING |
| 6613 | SEPT 13 | 8071 | YAZOO CO REGIONAL CORRECT | 001-228-5745 | 420.00 | 333030 | SEPT HOUSING |
| 6613 | AUG.2013 | 8071 | YAZOO CO REGIONAL CORRECT | 001-228-5745 | 13,545.00 | 333030 | AUG HOUSING |
| 6613 | JUL 2013 | 8071 | YAZOO CO REGIONAL CORRECT | 001-228-5745 | 12,145.00 | 333030 | JULY HOUSING |
| SUBTOTAL | | | | | 144,652.44 | | |
| 6616 | 012-103 | 8093 | AJA MANAGEMENT & TECHNICA | 001-228-5909 | 36.70 | 333033 | DIRECT COST |
| 6616 | 012-103 | 8093 | AJA MANAGEMENT & TECHNICA | 001-228-5909 | 14,988.00 | 333033 | SALARIES |
| 6615 | APP 10 | 8073 | WHITE CONSTRUCTION CO | 001-228-5909 | 141,460.00 | 333032 | POD C |
| SUBTOTAL | | | | | 156,484.70 | | |
| DEPARTMENT TOTAL | | | | | 301,137.14 | | |

RUN DATE = 2013/09/24
DEPT. 001-232 MEDICAL SERVICES

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 44

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|-----------|--------------|-------------|
| 6589 | 00243 | 7386 | GULF GUARANTY EMP. BENEFI | 001-232-5552 | 4,085.62 | 333006 | CLAIMS |
| 6589 | 00244 | 7386 | GULF GUARANTY EMP. BENEFI | 001-232-5552 | 12,097.86 | 333006 | CLAIMS |
| SUBTOTAL | | | | | 16,183.48 | | |
| DEPARTMENT TOTAL | | | | | 16,183.48 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|-------------------------|
| 6619 | R GARRARD | 1T5170 | GUEST SERVICES | 001-260-5475 | 125.20 | 333038 | ADVANCES PUBLIC INFO OF |
| SUBTOTAL | | | | | 125.20 | | |
| 6471 | M81-3536 | 667 | AT&T | 001-260-5502 | 389.80 | 332888 | PHONE |
| 6558 | 0054192104 | 5887 | C SPIRE WIRELESS | 001-260-5502 | 303.97 | 332975 | WIRELESS |
| SUBTOTAL | | | | | 693.77 | | |
| 6564 | 0957776517 | 6346 | COMCAST CABLE | 001-260-5510 | 112.98 | 332981 | 107 W COURT ST |
| 6461 | 14872832 | 544 | ENTERGY | 001-260-5510 | 16.94 | 332878 | COLLECTIVE BILL |
| SUBTOTAL | | | | | 129.92 | | |
| 6566 | 041137 | 6358 | BARON SERVICE INC | 001-260-5544 | 600.00 | 332983 | THREAT NET DATA LIVE SW |
| 6610 | 3080728324 | 8041 | NI GOVERNMENT SERVICES IN | 001-260-5544 | 368.63 | 333027 | SUBSCRIPTION FEES |
| 6610 | 3080728082 | 8041 | NI GOVERNMENT SERVICES IN | 001-260-5544 | 105.44 | 333027 | SUBSCRIPTION FEES |
| 6610 | 3080728323 | 8041 | NI GOVERNMENT SERVICES IN | 001-260-5544 | 368.63 | 333027 | SUBSCRIPTION FEES |
| 6594 | 4108821 | 7633 | SCHNEIDER ELECTRIC | 001-260-5544 | 806.25 | 333011 | WEATHER SUPPORT |
| SUBTOTAL | | | | | 2,248.95 | | |
| 6508 | 39123262 | 2319 | FLEETCOR TECHNOLOGIES | 001-260-5671 | 985.04 | 332925 | FUEL |
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 001-260-5671 | 916.54 | 332925 | FUEL |
| 6508 | 39086867 | 2319 | FLEETCOR TECHNOLOGIES | 001-260-5671 | 665.09 | 332925 | FUEL |
| SUBTOTAL | | | | | 2,566.67 | | |
| DEPARTMENT TOTAL | | | | | 5,764.51 | | |

RUN DATE = 2013/09/24
DEPT. 001-262 CONSTABLES

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 46

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|----------------------|------------------|--------|--------------|------------------------|
| 6482 | 101359 | 810 | SHANK COMMUNICATIONS | 001-262-5582 | 553.22 | 332899 | INSTALLATION OF SIRENS |
| | | | | SUBTOTAL | 553.22 | | |
| | | | | DEPARTMENT TOTAL | 553.22 | | |

RUN DATE = 2013/09/24

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 47

DEPT. 001-264 SCHOOL CROSSING GUARDS

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|-----------------------|------------------|--------|--------------|-------------|
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 001-264-5671 | 45.10 | 332925 | FUEL |
| 6508 | 39123262 | 2319 | FLEETCOR TECHNOLOGIES | 001-264-5671 | 39.99 | 332925 | FUEL |
| | | | | | ----- | | |
| | | | | SUBTOTAL | 85.09 | | |
| | | | | | ----- | | |
| | | | | DEPARTMENT TOTAL | 85.09 | | |

RUN DATE = 2013/09/24

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 48

DEPT. 001-400 PUBLIC HEALTH ADMINISTRATION

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|-----------------|-------------------|------------------|---------------------------|-------------------|--------|-----------------|-----------------|
| 6463 | MVR0920 | 572 | MISSISSIPPI VITAL RECORDS | 001-400-5748 | 892.00 | 332880 | BIRTH/DEATH REG |
| | | | | SUBTOTAL | 892.00 | | |
| | | | | DEPARTMENT TOTAL | 892.00 | | |

RUN DATE = 2013/09/24

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 49

DEPT. 001-420 HINDS COUNTY HEALTH DEPARTMENT

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|-----------------|-------------------|------------------|----------------------|-------------------|--------------------|-----------------|-------------|
| 6452 | SEPT 2013 | 402 | HINDS CO HEALTH DEPT | 001-420-5700 | 15,658.57 | 332869 | ALLOTMENT |
| | | | | SUBTOTAL | ----- 15,658.57 | | |
| | | | | DEPARTMENT TOTAL | ----- 15,658.57 | | |

DEPT. 001-450 DEPARTMENT OF HUMAN SERVICES

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|------------------------|
| 6619 | K FORD | 1T5169 | FORD KENNETH | 001-450-5475 | 100.00 | 333037 | MILEAGE/AUG 7-29 |
| 6619 | S MERRITT | 1T5215 | MERRITT SHERRY | 001-450-5475 | 316.50 | 333041 | MILEAGE/SEPT 3-19 |
| 6619 | C NASH | 1T5214 | NASH CAROLYN | 001-450-5475 | 416.78 | 333040 | MILEAGE/AUG 27-SEPT 19 |
| 6619 | S PICKETT | 1T5221 | PICKETT SHEILA | 001-450-5475 | 557.73 | 333047 | MILEAGE/AUG 21-SEPT 20 |
| 6619 | J POWELL | 1T5222 | POWELL JANICE | 001-450-5475 | 1,119.40 | 333048 | MILEAGE SEPT 2-19 |
| SUBTOTAL | | | | | 2,510.41 | | |
| 6471 | 866-4566 | 667 | AT&T | 001-450-5502 | 299.16 | 332888 | PHONE |
| SUBTOTAL | | | | | 299.16 | | |
| 6484 | 01-0026000 | 905 | BOLTON TOWN OF | 001-450-5510 | 35.50 | 332901 | 300 E MADISON |
| 6478 | 518088 | 748 | WATER & SEWER | 001-450-5510 | 2,307.24 | 332895 | 4777 MEDGAR EVERS |
| SUBTOTAL | | | | | 2,342.74 | | |
| 6592 | 59330 | 7617 | DIGITEC | 001-450-5539 | 1,089.87 | 333009 | CONTRACT |
| 6592 | 59099 | 7617 | DIGITEC | 001-450-5539 | 75.52 | 333009 | CONTRACT |
| 6466 | 8872708-SP | 602 | PITNEY BOWES GLOBAL FINAN | 001-450-5539 | 1,167.00 | 332883 | LEASE |
| SUBTOTAL | | | | | 2,332.39 | | |
| 6585 | ML0913 | 7303 | MASON'S LAWN SERVICE | 001-450-5540 | 450.00 | 333002 | LAWN CARE |
| SUBTOTAL | | | | | 450.00 | | |
| 6500 | CL6061524 | 1880 | CLARION LEDGER | 001-450-5571 | 10.38 | 332917 | SUBSCRIPTION |
| SUBTOTAL | | | | | 10.38 | | |
| 6448 | 1231503375 | 261 | G & K SERVICES | 001-450-5599 | 212.48 | 332865 | 4777 MEDGAR EVERS |
| 6448 | 1231499249 | 261 | G & K SERVICES | 001-450-5599 | 117.98 | 332865 | BOLTON |
| 6448 | 1231489527 | 261 | G & K SERVICES | 001-450-5599 | 212.48 | 332865 | 4777 MEDGAR EVERS |
| 6448 | 1231502708 | 261 | G & K SERVICES | 001-450-5599 | 27.43 | 332865 | BOLTON |
| 6448 | 1231503376 | 261 | G & K SERVICES | 001-450-5599 | 73.62 | 332865 | 4777 MEDGAR EVERS |
| 6448 | 1231499930 | 261 | G & K SERVICES | 001-450-5599 | 73.62 | 332865 | 4777 MEDGAR EVERS |
| SUBTOTAL | | | | | 717.61 | | |
| DEPARTMENT TOTAL | | | | | 8,662.69 | | |

RUN DATE = 2013/09/24
DEPT. 001-631 EXTENSION SERVICE

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 51

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|-------------|------------------|----------|--------------|------------------|
| 6461 | 15053457 | 544 | ENTERGY | 001-631-5510 | 1,507.78 | 332878 | 1735 WILSON BLVD |
| | | | | SUBTOTAL | 1,507.78 | | |
| | | | | DEPARTMENT TOTAL | 1,507.78 | | |

RUN DATE = 2013/09/24

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 52

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

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|--------------|--------------|-------------|
| 6561 | 0020070258 | 6032 | BANCORPSOUTH EQUIPMENT FI | 001-861-5804 | 7,155.64 | 332978 | PRINCIPAL |
| | | | SUBTOTAL | | 7,155.64 | | |
| 6561 | 0020070258 | 6032 | BANCORPSOUTH EQUIPMENT FI | 001-861-5805 | 290.29 | 332978 | INTEREST |
| | | | SUBTOTAL | | 290.29 | | |
| | | | DEPARTMENT TOTAL | | 7,445.93 | | |
| | | | FUND TOTAL | | 1,478,149.74 | | |

RUN DATE = 2013/09/24

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 53

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

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|------------------|----------|--------------|-------------|
| 6614 | 312014 | 8072 | INLINE CONTACT NETWORK IN | 012-152-5502 | 2,889.80 | 333031 | INTERNET |
| | | | | SUBTOTAL | 2,889.80 | | |
| | | | | DEPARTMENT TOTAL | 2,889.80 | | |
| | | | | FUND TOTAL | 2,889.80 | | |

RUN DATE = 2013/09/24
DEPT. 020-000 SEVERANCE TAX
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 54

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|----------------|------------------|--------------------|--------------|-----------------------|
| 6484 | 07/SEV | 905 | BOLTON TOWN OF | 020-000-2147 | 11,168.36 | 332901 | JULY 13 SEVERANCE TAX |
| | | | | SUBTOTAL | ----- 11,168.36 | | |
| | | | | DEPARTMENT TOTAL | ----- 11,168.36 | | |
| | | | | FUND TOTAL | ----- 11,168.36 | | |

RUN DATE = 2013/09/24

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 55

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

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|------------------|------------------|-----------------|--------------|-------------|
| 6558 | 0031756401 | 5887 | C SPIRE WIRELESS | 031-227-5502 | 165.60 | 332975 | WIRELESS |
| | | | | SUBTOTAL | ----- 165.60 | | |
| | | | | DEPARTMENT TOTAL | ----- 165.60 | | |
| | | | | FUND TOTAL | ----- 165.60 | | |

RUN DATE = 2013/09/24

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 56

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

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|------------------|-----------|--------------|-----------------------|
| 6459 | 4/FINAL | 467 | SOCRATES GARRETT ENTERPRI | 045-365-5909 | 77,383.87 | 332876 | BYRAM SWINGING BRIDGE |
| | | | | SUBTOTAL | 77,383.87 | | |
| | | | | DEPARTMENT TOTAL | 77,383.87 | | |
| | | | | FUND TOTAL | 77,383.87 | | |

RUN DATE = 2013/09/24

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 57

DEPT. 047-300 BYRAM-CLINTON / NORRELL CORRIDOR

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|-----------------------|------------------|-----------|--------------|---------------|
| 6619 | ROW | 1T5213 | DAVENPORT JOSEPH T JR | 047-300-5937 | 45,000.00 | 333039 | PARCEL 19-W,X |
| | | | | SUBTOTAL | 45,000.00 | | |
| | | | | DEPARTMENT TOTAL | 45,000.00 | | |
| | | | | FUND TOTAL | 45,000.00 | | |

DEPT. 063-465 CMPDD TITLE III AGING GRANT

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-----------------------|----------------|--------|--------------|-------------|
| 6558 | 0033005933 | 5887 | C SPIRE WIRELESS | 063-465-5502 | 26.84 | 332975 | WIRELESS |
| SUBTOTAL | | | | | 26.84 | | |
| 6508 | 39123262 | 2319 | FLEETCOR TECHNOLOGIES | 063-465-5671 | 72.26 | 332925 | FUEL |
| 6508 | 39086867 | 2319 | FLEETCOR TECHNOLOGIES | 063-465-5671 | 60.26 | 332925 | FUEL |
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 063-465-5671 | 39.65 | 332925 | FUEL |
| SUBTOTAL | | | | | 172.17 | | |
| DEPARTMENT TOTAL | | | | | 199.01 | | |
| FUND TOTAL | | | | | 199.01 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|--------------------|
| 6525 | 0563129810 | 3532 | A T & T | 097-265-5502 | 39.98 | 332942 | LONG DISTANCE |
| 6525 | 0563139852 | 3532 | A T & T | 097-265-5502 | 39.59 | 332942 | LONG DISTANCE |
| 6558 | 0054192104 | 5887 | C SPIRE WIRELESS | 097-265-5502 | 66.88 | 332975 | WIRELESS |
| 6614 | 312014 | 8072 | INLINE CONTACT NETWORK IN | 097-265-5502 | 667.90 | 333031 | INTERNET |
| SUBTOTAL | | | | | 814.35 | | |
| 6461 | 15001357 | 544 | ENTERGY | 097-265-5510 | 573.71 | 332878 | 1422 HWY 22 |
| 6461 | 18008631 | 544 | ENTERGY | 097-265-5510 | 515.66 | 332878 | 3825 RIDGEWOOD RD |
| 6461 | 18008862 | 544 | ENTERGY | 097-265-5510 | 622.92 | 332878 | 5875 OLD ADAMS STA |
| SUBTOTAL | | | | | 1,712.29 | | |
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 097-265-5671 | 93.37 | 332925 | FUEL |
| 6508 | 39086867 | 2319 | FLEETCOR TECHNOLOGIES | 097-265-5671 | 84.30 | 332925 | FUEL |
| 6508 | 39123262 | 2319 | FLEETCOR TECHNOLOGIES | 097-265-5671 | 45.56 | 332925 | FUEL |
| SUBTOTAL | | | | | 223.23 | | |
| DEPARTMENT TOTAL | | | | | 2,749.87 | | |

RUN DATE = 2013/09/24
DEPT. 097-875

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 60

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|--------------|------------------|------------|--------------|-------------------|
| 6596 | 8880082337 | 7683 | BANCORPSOUTH | 097-875-5802 | 533,333.33 | 333013 | PRINCIPLE/2013 GO |
| | | | | SUBTOTAL | 533,333.33 | | |
| 6596 | 8880082337 | 7683 | BANCORPSOUTH | 097-875-5803 | 6,957.24 | 333013 | INTEREST |
| | | | | SUBTOTAL | 6,957.24 | | |
| | | | | DEPARTMENT TOTAL | 540,290.57 | | |
| | | | | FUND TOTAL | 543,040.44 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|-------------------------|
| 6479 | 828017479 | 756 | WEST GROUP PAYMENT CENTER | 104-501-5571 | 67.50 | 332896 | MS PR LANDLOR & TENANT |
| 6479 | 827668260 | 756 | WEST GROUP PAYMENT CENTER | 104-501-5571 | 286.00 | 332896 | MS CHANCERY PRACTIC 201 |
| 6479 | 827821334 | 756 | WEST GROUP PAYMENT CENTER | 104-501-5571 | 759.50 | 332896 | MS PRACTICE SERIES WORK |
| 6479 | 827789509 | 756 | WEST GROUP PAYMENT CENTER | 104-501-5571 | 345.00 | 332896 | MS RULES OF COURT ST/KE |
| SUBTOTAL | | | | | 1,458.00 | | |
| DEPARTMENT TOTAL | | | | | 1,458.00 | | |
| FUND TOTAL | | | | | 1,458.00 | | |

RUN DATE = 2013/09/24

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 62

DEPT. 105-340 GARBAGE & SOLID WASTE

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|-----------------|-------------------|------------------|-------------------|-------------------|---------------------|-----------------|---------------------|
| 6360 | 0000024140 | 7822 | WASTE PRO-JACKSON | 105-340-5583 | 181,589.63 | 332457 | RESIDENTIAL SERVICE |
| | | | | SUBTOTAL | ----- 181,589.63 | | |
| | | | | DEPARTMENT TOTAL | ----- 181,589.63 | | |
| | | | | FUND TOTAL | ----- 181,589.63 | | |

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

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-----------------------|----------------|--------|--------------|--------------|
| 6461 | 59273490 | 544 | ENTERGY | 106-250-5510 | 112.55 | 332878 | 327 FRONT ST |
| SUBTOTAL | | | | | 112.55 | | |
| 6508 | 39086867 | 2319 | FLEETCOR TECHNOLOGIES | 106-250-5671 | 238.64 | 332925 | FUEL |
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 106-250-5671 | 55.63 | 332925 | FUEL |
| SUBTOTAL | | | | | 294.27 | | |
| DEPARTMENT TOTAL | | | | | 406.82 | | |

RUN DATE = 2013/09/24

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 64

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

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|-----------------|-------------------|------------------|-----------------------|-------------------|--------|-----------------|-------------|
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 106-251-5671 | 106.30 | 332925 | FUEL |
| | | | | | ----- | | |
| | | | | SUBTOTAL | 106.30 | | |
| | | | | | ----- | | |
| | | | | DEPARTMENT TOTAL | 106.30 | | |

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

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-----------------------|----------------|--------|--------------|----------------|
| 6461 | 17146796 | 544 | ENTERGY | 106-252-5510 | 67.71 | 332878 | 209 MADISON ST |
| SUBTOTAL | | | | | 67.71 | | |
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 106-252-5671 | 344.37 | 332925 | FUEL |
| 6508 | 39086867 | 2319 | FLEETCOR TECHNOLOGIES | 106-252-5671 | 193.48 | 332925 | FUEL |
| 6508 | 39123262 | 2319 | FLEETCOR TECHNOLOGIES | 106-252-5671 | 132.88 | 332925 | FUEL |
| SUBTOTAL | | | | | 670.73 | | |
| DEPARTMENT TOTAL | | | | | 738.44 | | |

RUN DATE = 2013/09/24

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 66

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

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|-----------------------|------------------|--------|--------------|-------------|
| 6508 | 39123262 | 2319 | FLEETCOR TECHNOLOGIES | 106-253-5671 | 87.06 | 332925 | FUEL |
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 106-253-5671 | 98.48 | 332925 | FUEL |
| | | | | | ----- | | |
| | | | | SUBTOTAL | 185.54 | | |
| | | | | | ----- | | |
| | | | | DEPARTMENT TOTAL | 185.54 | | |

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

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-----------------------|----------------|--------|--------------|--------------------|
| 6558 | 0062479325 | 5887 | C SPIRE WIRELESS | 106-254-5502 | 41.40 | 332975 | WIRELESS |
| SUBTOTAL | | | | | 41.40 | | |
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 106-254-5671 | 59.98 | 332925 | FUEL |
| 6508 | 39086867 | 2319 | FLEETCOR TECHNOLOGIES | 106-254-5671 | 218.62 | 332925 | FUEL |
| SUBTOTAL | | | | | 278.60 | | |
| 6509 | 92682 | 2342 | AUTO TRIM DESIGN | 106-254-5699 | 100.00 | 332926 | MARKING OF VEHICLE |
| SUBTOTAL | | | | | 100.00 | | |
| DEPARTMENT TOTAL | | | | | 420.00 | | |

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

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-----------------------|----------------|--------|--------------|------------------|
| 6461 | 16384505 | 544 | ENTERGY | 106-255-5510 | 199.65 | 332878 | 111 CARPENTER ST |
| SUBTOTAL | | | | | 199.65 | | |
| 6508 | 39123262 | 2319 | FLEETCOR TECHNOLOGIES | 106-255-5671 | 194.36 | 332925 | FUEL |
| 6508 | 39086867 | 2319 | FLEETCOR TECHNOLOGIES | 106-255-5671 | 88.38 | 332925 | FUEL |
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 106-255-5671 | 469.68 | 332925 | FUEL |
| SUBTOTAL | | | | | 752.42 | | |
| DEPARTMENT TOTAL | | | | | 952.07 | | |

RUN DATE = 2013/09/24

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 69

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

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|-----------------------|------------------|--------|--------------|-------------|
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 106-256-5671 | 530.87 | 332925 | FUEL |
| 6508 | 39086867 | 2319 | FLEETCOR TECHNOLOGIES | 106-256-5671 | 74.28 | 332925 | FUEL |
| | | | | | ----- | | |
| | | | | SUBTOTAL | 605.15 | | |
| | | | | | ----- | | |
| | | | | DEPARTMENT TOTAL | 605.15 | | |

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

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-----------------------|----------------|--------|--------------|-------------|
| 6508 | 39086867 | 2319 | FLEETCOR TECHNOLOGIES | 106-257-5671 | 192.60 | 332925 | FUEL |
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 106-257-5671 | 102.38 | 332925 | FUEL |
| 6508 | 39123262 | 2319 | FLEETCOR TECHNOLOGIES | 106-257-5671 | 87.43 | 332925 | FUEL |
| SUBTOTAL | | | | | 382.41 | | |
| DEPARTMENT TOTAL | | | | | 382.41 | | |

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

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-----------------------|----------------|--------|--------------|-------------------------|
| 6508 | 39123262 | 2319 | FLEETCOR TECHNOLOGIES | 106-258-5671 | 123.62 | 332925 | FUEL |
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 106-258-5671 | 88.67 | 332925 | FUEL |
| 6508 | 39086867 | 2319 | FLEETCOR TECHNOLOGIES | 106-258-5671 | 53.30 | 332925 | FUEL |
| SUBTOTAL | | | | | 265.59 | | |
| 6509 | 92660 | 2342 | AUTO TRIM DESIGN | 106-258-5699 | 160.00 | 332926 | MARKING ON NEW FIRE TRU |
| SUBTOTAL | | | | | 160.00 | | |
| DEPARTMENT TOTAL | | | | | 425.59 | | |

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

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-----------------------|----------------|--------|--------------|-------------|
| 6558 | 0062480288 | 5887 | C SPIRE WIRELESS | 106-259-5502 | 41.40 | 332975 | WIRELESS |
| SUBTOTAL | | | | | 41.40 | | |
| 6508 | 39123262 | 2319 | FLEETCOR TECHNOLOGIES | 106-259-5671 | 35.53 | 332925 | FUEL |
| 6508 | 39086867 | 2319 | FLEETCOR TECHNOLOGIES | 106-259-5671 | 75.08 | 332925 | FUEL |
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 106-259-5671 | 141.99 | 332925 | FUEL |
| SUBTOTAL | | | | | 252.60 | | |
| DEPARTMENT TOTAL | | | | | 294.00 | | |

DEPT. 106-280 VOL FIRE DEPT - COUNTY WIDE

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|------------|--------------|-------------------------|
| 6490 | 61641 | 1316 | FERRARA FIREFIGHTING APPA | 106-280-5599 | 2,380.00 | 332907 | PM SERVICE FOR ENGINE& |
| 6490 | 61639 | 1316 | FERRARA FIREFIGHTING APPA | 106-280-5599 | 3,850.00 | 332907 | PM SERVICE FOR FRONT LI |
| 6490 | 61744 | 1316 | FERRARA FIREFIGHTING APPA | 106-280-5599 | 2,400.00 | 332907 | PUMP TEST FOR ENGINE & |
| SUBTOTAL | | | | | 8,630.00 | | |
| 6509 | 92699 | 2342 | AUTO TRIM DESIGN | 106-280-5681 | 340.00 | 332926 | REPLACING STRIPING ON V |
| 6606 | 456074 | 7939 | RAYMOND AUTO & SUPPLY CO | 106-280-5681 | 95.24 | 333023 | BATTERY |
| 6606 | 456083 | 7939 | RAYMOND AUTO & SUPPLY CO | 106-280-5681 | 30.46 | 333023 | DRIVE BELT |
| 6606 | 456083 | 7939 | RAYMOND AUTO & SUPPLY CO | 106-280-5681 | 20.20 | 333023 | A/C BELT |
| SUBTOTAL | | | | | 485.90 | | |
| 6490 | 107327 | 1316 | FERRARA FIREFIGHTING APPA | 106-280-5930 | 139,894.00 | 332907 | M2 COMMERCIAL PUMPER |
| SUBTOTAL | | | | | 139,894.00 | | |
| DEPARTMENT TOTAL | | | | | 149,009.90 | | |

RUN DATE = 2013/09/24

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 74

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

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-----------------------|----------------|--------|--------------|-------------------|
| 6461 | 17494733 | 544 | ENTERGY | 106-281-5510 | 197.22 | 332878 | 3660 DRY GROVE RD |
| SUBTOTAL | | | | | 197.22 | | |
| 6508 | 39123262 | 2319 | FLEETCOR TECHNOLOGIES | 106-281-5671 | 90.18 | 332925 | FUEL |
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 106-281-5671 | 283.54 | 332925 | FUEL |
| 6508 | 39086867 | 2319 | FLEETCOR TECHNOLOGIES | 106-281-5671 | 69.02 | 332925 | FUEL |
| SUBTOTAL | | | | | 442.74 | | |
| DEPARTMENT TOTAL | | | | | 639.96 | | |

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

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-----------------------|----------------|------------|--------------|----------------------|
| 6461 | 18007583 | 544 | ENTERGY | 106-282-5510 | 282.73 | 332878 | 7460 OLD PORT GIBSON |
| SUBTOTAL | | | | | 282.73 | | |
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 106-282-5671 | 65.26 | 332925 | FUEL |
| 6508 | 39123262 | 2319 | FLEETCOR TECHNOLOGIES | 106-282-5671 | 57.69 | 332925 | FUEL |
| SUBTOTAL | | | | | 122.95 | | |
| DEPARTMENT TOTAL | | | | | 405.68 | | |
| FUND TOTAL | | | | | 154,571.86 | | |

RUN DATE = 2013/09/24
DEPT. 108-172 YOUTH COURT SUPPORT FUND

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 76

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|------------------|------------------|--------|--------------|-------------|
| 6558 | 0059685294 | 5887 | C SPIRE WIRELESS | 108-172-5502 | 41.40 | 332975 | WIRELESS |
| | | | | SUBTOTAL | 41.40 | | |
| | | | | DEPARTMENT TOTAL | 41.40 | | |
| | | | | FUND TOTAL | 41.40 | | |

RUN DATE = 2013/09/24

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 77

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

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|--------------------------|------------------|--------|--------------|-------------------------|
| 6558 | 0062987733 | 5887 | C SPIRE WIRELESS | 113-175-5502 | 114.21 | 332975 | WIRELESS |
| | | | | SUBTOTAL | 114.21 | | |
| 6504 | 27547 | 2125 | JACKSON BUSINESS SYSTEMS | 113-175-5599 | 150.00 | 332921 | MAINTENANCE/SUPPLIES ON |
| | | | | SUBTOTAL | 150.00 | | |
| | | | | DEPARTMENT TOTAL | 264.21 | | |

RUN DATE = 2013/09/24

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 78

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

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|-------------|------------------|--------|--------------|-------------------|
| 6619 | S WASHINGT | 1T5219 | NADDI | 113-176-5475 | 60.00 | 333045 | REG/TRAINING CONF |
| | | | | SUBTOTAL | 60.00 | | |
| | | | | DEPARTMENT TOTAL | 60.00 | | |
| | | | | FUND TOTAL | 324.21 | | |

DEPT. 116-240 EMERGENCY MEDICAL SERVICES FUND

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|--------|--------------|-------------|
| 6608 | AMR0620 | 8007 | AMERICAN MEDICAL RESPONSE | 116-240-5599 | 300.00 | 333025 | PO 2175 |
| 6608 | AMR0618 | 8007 | AMERICAN MEDICAL RESPONSE | 116-240-5599 | 210.00 | 333025 | PO 2175 |
| SUBTOTAL | | | | | 510.00 | | |
| DEPARTMENT TOTAL | | | | | 510.00 | | |
| FUND TOTAL | | | | | 510.00 | | |

RUN DATE = 2013/09/24

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 80

DEPT. 117-280 STATE FIRE INSURANCE REBATE FUND

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|------------------|------------|--------------|---------------------|
| 6490 | 107327 | 1316 | FERRARA FIREFIGHTING APPA | 117-280-5930 | 119,378.00 | 332907 | M2 COMERCIAL PUMPER |
| | | | | | ----- | | |
| | | | | SUBTOTAL | 119,378.00 | | |
| | | | | | ----- | | |
| | | | | DEPARTMENT TOTAL | 119,378.00 | | |
| | | | | | ----- | | |
| | | | | FUND TOTAL | 119,378.00 | | |

RUN DATE = 2013/09/24

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 81

DEPT. 123-200 SEIZED & FORFEITED PROPERTY

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|-------------------|------------------|--------|--------------|--------------|
| 6516 | #13-1076 | 2988 | PEARL POLICE DEPT | 123-200-5745 | 523.00 | 332933 | SEIZED FUNDS |
| | | | | SUBTOTAL | 523.00 | | |
| | | | | DEPARTMENT TOTAL | 523.00 | | |
| | | | | FUND TOTAL | 523.00 | | |

RUN DATE = 2013/09/24
DEPT. 124-223 TRIAD GRANT

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 82

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|-----------------|--------------|-------------------------|
| 6361 | 5039201 | 8077 | CREATIVE PRODUCT SOURCE I | 124-223-5699 | 182.40 | 332458 | REISSUE CK#329513/ELDER |
| | | | SUBTOTAL | | ----- 182.40 | | |
| | | | DEPARTMENT TOTAL | | ----- 182.40 | | |
| | | | FUND TOTAL | | ----- 182.40 | | |

DEPT. 129-500 JACKSON-HINDS LIBRARY SYSTEM FUND

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-----------------------|----------------|----------|--------------|-------------|
| 6508 | 39123262 | 2319 | FLEETCOR TECHNOLOGIES | 129-500-5671 | 186.22 | 332925 | FUEL |
| 6508 | 39086867 | 2319 | FLEETCOR TECHNOLOGIES | 129-500-5671 | 343.58 | 332925 | FUEL |
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 129-500-5671 | 484.61 | 332925 | FUEL |
| SUBTOTAL | | | | | 1,014.41 | | |
| DEPARTMENT TOTAL | | | | | 1,014.41 | | |
| FUND TOTAL | | | | | 1,014.41 | | |

DEPT. 142-677 HINDS COUNTY ECONOMIC DEVELOPMENT DIST

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-----------------------|----------------|--------|--------------|-------------|
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 142-677-5671 | 226.96 | 332925 | FUEL |
| 6508 | 39123262 | 2319 | FLEETCOR TECHNOLOGIES | 142-677-5671 | 136.63 | 332925 | FUEL |
| SUBTOTAL | | | | | 363.59 | | |
| DEPARTMENT TOTAL | | | | | 363.59 | | |
| FUND TOTAL | | | | | 363.59 | | |

DEPT. 150-300 M & C ROAD - ADMINISTRATION

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|----------|--------------|-------------------------|
| 6619 | FRELIX C. | 1T5223 | FRELIX CARL | 150-300-5475 | 123.00 | 333049 | ADVANCE FOOD ALLOWANCE |
| 6529 | DP9182013 | 3646 | HOLMES COMMUNITY COLLEGE | 150-300-5475 | 150.00 | 332946 | TUITION |
| 6491 | C. FRELIX | 1344 | MISS ASSOC OF SUPERVISORS | 150-300-5475 | 175.00 | 332908 | REG/CO GOVT WORKSHOP |
| 6619 | CONST. | 1T5220 | MISS LTAP | 150-300-5475 | 175.00 | 333046 | REG/CONST INSPECTOR FOR |
| 6619 | SIGNS | 1T5220 | MISS LTAP | 150-300-5475 | 245.00 | 333046 | REG/SIGN INSTALLATION & |
| SUBTOTAL | | | | | 868.00 | | |
| 6558 | 0053983100 | 5887 | C SPIRE WIRELESS | 150-300-5502 | 1,043.71 | 332975 | WIRELESS |
| 6614 | 312014 | 8072 | INLINE CONTACT NETWORK IN | 150-300-5502 | 667.90 | 333031 | INTERNET |
| SUBTOTAL | | | | | 1,711.61 | | |
| 6462 | 3015618831 | 554 | ATMOS ENERGY | 150-300-5510 | 13.71 | 332879 | 900 E MAIN ST |
| 6461 | 14868350 | 544 | ENTERGY | 150-300-5510 | 4.04 | 332878 | RAYMOND RD |
| 6461 | 18163436 | 544 | ENTERGY | 150-300-5510 | 432.09 | 332878 | 328 CURTIS UTICA |
| 6461 | 108950106 | 544 | ENTERGY | 150-300-5510 | 43.42 | 332878 | BYRAM SWINGING BRIDGE |
| 6461 | 95192506 | 544 | ENTERGY | 150-300-5510 | 14.21 | 332878 | BOLTON |
| 6461 | 18313106 | 544 | ENTERGY | 150-300-5510 | 15.88 | 332878 | 2332 S FARR RD |
| 6461 | 16799108 | 544 | ENTERGY | 150-300-5510 | 728.63 | 332878 | FARR RD |
| 6461 | 14985964 | 544 | ENTERGY | 150-300-5510 | 266.82 | 332878 | 900 E MAIN |
| 6461 | 17823774 | 544 | ENTERGY | 150-300-5510 | 604.67 | 332878 | RAYMOND RD |
| 6461 | 17483546 | 544 | ENTERGY | 150-300-5510 | 96.49 | 332878 | 900 E MAIN ST |
| 6461 | 17635970 | 544 | ENTERGY | 150-300-5510 | 241.44 | 332878 | 900 E MAIN |
| 6465 | 1184 | 584 | NORTH HINDS WATER ASSOC | 150-300-5510 | 18.00 | 332882 | BOLTON |
| 6475 | 010125000 | 718 | UTICA TOWN OF | 150-300-5510 | 159.40 | 332892 | 328 CURTIS RD |
| SUBTOTAL | | | | | 2,638.80 | | |
| 6541 | 210525685 | 4496 | CINTAS UNIFORMS | 150-300-5537 | 63.25 | 332958 | 328 CURTIS RD |
| 6541 | 210522055 | 4496 | CINTAS UNIFORMS | 150-300-5537 | 72.93 | 332958 | 4055 VOLLEY CAMPBELL |
| 6541 | 210519938 | 4496 | CINTAS UNIFORMS | 150-300-5537 | 56.01 | 332958 | 900 E MAIN |
| 6541 | 210519692 | 4496 | CINTAS UNIFORMS | 150-300-5537 | 196.55 | 332958 | 900 E MAIN ST |
| 6541 | 210519702 | 4496 | CINTAS UNIFORMS | 150-300-5537 | 51.25 | 332958 | 378 CURTIS RD |
| 6541 | 210525092 | 4496 | CINTAS UNIFORMS | 150-300-5537 | 72.93 | 332958 | 4055 VOLLEY CAMPBELL |
| 6541 | 210525674 | 4496 | CINTAS UNIFORMS | 150-300-5537 | 203.75 | 332958 | 900 E MAIN |
| 6541 | 210519102 | 4496 | CINTAS UNIFORMS | 150-300-5537 | 65.30 | 332958 | 4055 VOLLEY CAMPBELL |
| 6541 | 210522690 | 4496 | CINTAS UNIFORMS | 150-300-5537 | 219.24 | 332958 | 900 E MAIN |
| 6541 | 210522942 | 4496 | CINTAS UNIFORMS | 150-300-5537 | 56.01 | 332958 | BOLTON |
| 6541 | 210522701 | 4496 | CINTAS UNIFORMS | 150-300-5537 | 51.25 | 332958 | 328 CURTIS RD |
| SUBTOTAL | | | | | 1,108.47 | | |
| 6546 | 2009263 | 4815 | IMS ENGINEERS PA | 150-300-5555 | 135.51 | 332963 | SAP-25(59) |
| 6546 | 2009509 | 4815 | IMS ENGINEERS PA | 150-300-5555 | 3,027.37 | 332963 | SAP-25(59) |
| 6524 | 46487 | 3456 | PERFORMANCE OIL EQUIP INC | 150-300-5555 | 150.00 | 332941 | MONTHLY MONITORING |
| SUBTOTAL | | | | | 3,312.88 | | |
| 6545 | FRELIX C | 4713 | MS DEPT OF ENVIRONMENTAL | 150-300-5571 | 200.00 | 332962 | APP FOR CERT AS AN INSP |
| 6545 | C.FRELIX | 4713 | MS DEPT OF ENVIRONMENTAL | 150-300-5571 | 350.00 | 332962 | APP FOR CERT AS A CONTR |

DEPT. 150-300 M & C ROAD - ADMINISTRATION

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|--------------------------|----------------|-----------|--------------|-------------------------|
| 6545 | C FRELIX | 4713 | MS DEPT OF ENVIRONMENTAL | 150-300-5571 | 250.00 | 332962 | APP FRO CERT AS A SUPER |
| 6545 | C E SIMS | 4713 | MS DEPT OF ENVIRONMENTAL | 150-300-5571 | 350.00 | 332962 | APP FRO CERT AS A CONTR |
| 6545 | C.SIMS | 4713 | MS DEPT OF ENVIRONMENTAL | 150-300-5571 | 200.00 | 332962 | APP FOR CERT AS AN INSP |
| 6545 | C SIMS | 4713 | MS DEPT OF ENVIRONMENTAL | 150-300-5571 | 250.00 | 332962 | APP FOR CERT AS SUPERVI |
| SUBTOTAL | | | | | 1,600.00 | | |
| 6480 | 3800133421 | 760 | AMERIPRIDE LINEN | 150-300-5599 | 67.51 | 332897 | 4055 VOLLEY CAMPBELL |
| 6480 | 3800132867 | 760 | AMERIPRIDE LINEN | 150-300-5599 | 68.51 | 332897 | 328 CURTIS RD |
| 6480 | 3800132200 | 760 | AMERIPRIDE LINEN | 150-300-5599 | 48.23 | 332897 | BOLTON |
| 6480 | 3800135666 | 760 | AMERIPRIDE LINEN | 150-300-5599 | 68.51 | 332897 | 328 CURTIS RD |
| 6480 | 3800135659 | 760 | AMERIPRIDE LINEN | 150-300-5599 | 204.20 | 332897 | 900 E MAIN ST |
| 6480 | 3800134859 | 760 | AMERIPRIDE LINEN | 150-300-5599 | 67.51 | 332897 | 4055 VOLLEY CAMPBELL |
| 6480 | 3800133625 | 760 | AMERIPRIDE LINEN | 150-300-5599 | 48.23 | 332897 | BOLTON |
| 6480 | 3800132862 | 760 | AMERIPRIDE LINEN | 150-300-5599 | 198.20 | 332897 | 900 E MAIN |
| 6483 | 495174 | 882 | C & C JANITORIAL | 150-300-5599 | 525.00 | 332900 | PUBLIC WORKS/TERRY |
| 6483 | 495172 | 882 | C & C JANITORIAL | 150-300-5599 | 945.00 | 332900 | PUBLIC WORKS/RAYMOND |
| 6512 | 01-0225273 | 2535 | HATHORNS PEST CONTROL | 150-300-5599 | 50.00 | 332929 | 900 E MAIN ST |
| SUBTOTAL | | | | | 2,290.90 | | |
| 6508 | 39123262 | 2319 | FLEETCOR TECHNOLOGIES | 150-300-5671 | 3,921.32 | 332925 | FUEL |
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 150-300-5671 | 3,563.35 | 332925 | FUEL |
| 6508 | 39086867 | 2319 | FLEETCOR TECHNOLOGIES | 150-300-5671 | 2,878.28 | 332925 | FUEL |
| SUBTOTAL | | | | | 10,362.95 | | |
| 6538 | 1318 | 4343 | NITT INC | 150-300-5672 | 13,944.00 | 332955 | DIESEL |
| SUBTOTAL | | | | | 13,944.00 | | |
| 6602 | WF0909 | 7848 | WILCHER FARMS | 150-300-5699 | 770.00 | 333019 | HAY BAILS |
| SUBTOTAL | | | | | 770.00 | | |
| DEPARTMENT TOTAL | | | | | 38,607.61 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-------------------|----------------|------------|--------------|----------------|
| 6511 | 60661 | 2525 | DICKERSON & BOWEN | 150-347-5630 | 554.68 | 332928 | PO 80369 |
| 6511 | 59979 | 2525 | DICKERSON & BOWEN | 150-347-5630 | 188.67 | 332928 | PO 80369 |
| 6511 | 59910 | 2525 | DICKERSON & BOWEN | 150-347-5630 | 1,060.82 | 332928 | PO 80369 |
| 6511 | 58838 | 2525 | DICKERSON & BOWEN | 150-347-5630 | 882.05 | 332928 | PO 76296 |
| 6511 | 62544 | 2525 | DICKERSON & BOWEN | 150-347-5630 | 345.03 | 332928 | PO 4587 |
| 6511 | 62522 | 2525 | DICKERSON & BOWEN | 150-347-5630 | 873.94 | 332928 | PO 4587 |
| 6511 | 62280 | 2525 | DICKERSON & BOWEN | 150-347-5630 | 719.40 | 332928 | PO 4587 |
| 6511 | 60923 | 2525 | DICKERSON & BOWEN | 150-347-5630 | 1,816.18 | 332928 | PO 741 |
| 6511 | 62699 | 2525 | DICKERSON & BOWEN | 150-347-5630 | 2,581.69 | 332928 | TYPE 2 ASPHALT |
| 6511 | 62673 | 2525 | DICKERSON & BOWEN | 150-347-5630 | 4,022.88 | 332928 | TYPE 2 ASPHALT |
| 6511 | 62589 | 2525 | DICKERSON & BOWEN | 150-347-5630 | 2,682.92 | 332928 | TYPE 2 ASPHALT |
| 6511 | 62498 | 2525 | DICKERSON & BOWEN | 150-347-5630 | 1,339.96 | 332928 | TYPE 2 ASPHALT |
| 6511 | 62482 | 2525 | DICKERSON & BOWEN | 150-347-5630 | 876.94 | 332928 | TYPE 2 ASPHALT |
| 6511 | 62314 | 2525 | DICKERSON & BOWEN | 150-347-5630 | 3,294.50 | 332928 | TYPE 2 ASPHALT |
| SUBTOTAL | | | | | 21,239.66 | | |
| 6511 | 62521 | 2525 | DICKERSON & BOWEN | 150-347-5632 | 26,697.96 | 332928 | TYPE 8 ASPHALT |
| 6511 | 62595 | 2525 | DICKERSON & BOWEN | 150-347-5632 | 2,358.05 | 332928 | TYPE 8 ASPHALT |
| 6511 | 62672 | 2525 | DICKERSON & BOWEN | 150-347-5632 | 8,714.79 | 332928 | TYPE 8 ASPHALT |
| 6511 | 62700 | 2525 | DICKERSON & BOWEN | 150-347-5632 | 4,625.36 | 332928 | TYPE 8 ASPHALT |
| 6511 | 62315 | 2525 | DICKERSON & BOWEN | 150-347-5632 | 3,487.13 | 332928 | TYPE 8 ASPHALT |
| 6511 | 62467 | 2525 | DICKERSON & BOWEN | 150-347-5632 | 21,312.58 | 332928 | TYPE 8 ASPHALT |
| 6511 | 62306 | 2525 | DICKERSON & BOWEN | 150-347-5632 | 7,065.01 | 332928 | TYPE 8 ASPHALT |
| 6511 | 62485 | 2525 | DICKERSON & BOWEN | 150-347-5632 | 4,602.21 | 332928 | TYPE 8 ASPHALT |
| SUBTOTAL | | | | | 78,863.09 | | |
| DEPARTMENT TOTAL | | | | | 100,102.75 | | |
| FUND TOTAL | | | | | 138,710.36 | | |

DEPT. 160-300 B & C BRIDGES - ADMINISTRATION

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-----------------|----------------|-----------------|--------------|----------------------|
| 6541 | 210519702 | 4496 | CINTAS UNIFORMS | 160-300-5537 | 9.30 | 332958 | 378 CURTIS RD |
| 6541 | 210519692 | 4496 | CINTAS UNIFORMS | 160-300-5537 | 48.51 | 332958 | 900 E MAIN |
| 6541 | 210519938 | 4496 | CINTAS UNIFORMS | 160-300-5537 | 26.29 | 332958 | 900 E MAIN |
| 6541 | 210522690 | 4496 | CINTAS UNIFORMS | 160-300-5537 | 44.55 | 332958 | 900 E MAIN |
| 6541 | 210522701 | 4496 | CINTAS UNIFORMS | 160-300-5537 | 9.30 | 332958 | 328 CURTIS RD |
| 6541 | 210519102 | 4496 | CINTAS UNIFORMS | 160-300-5537 | 4.67 | 332958 | 4055 VOLLEY CAMPBELL |
| 6541 | 210525674 | 4496 | CINTAS UNIFORMS | 160-300-5537 | 41.59 | 332958 | 900 E MAIN |
| 6541 | 210525092 | 4496 | CINTAS UNIFORMS | 160-300-5537 | 4.67 | 332958 | 4055 VOLLEY CAMPBELL |
| 6541 | 210522942 | 4496 | CINTAS UNIFORMS | 160-300-5537 | 26.29 | 332958 | BOLTON |
| 6541 | 210522055 | 4496 | CINTAS UNIFORMS | 160-300-5537 | 4.67 | 332958 | 4055 VOLLEY CAMPBELL |
| 6541 | 210525685 | 4496 | CINTAS UNIFORMS | 160-300-5537 | 9.30 | 332958 | 328 CURTIS RD |
| SUBTOTAL | | | | | ----- 229.14 | | |
| DEPARTMENT TOTAL | | | | | ----- 229.14 | | |

RUN DATE = 2013/09/24
DEPT. 160-345 MAINTENANCE

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 89

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|-----------------------|------------------|--------|--------------|-------------|
| 6508 | 39123262 | 2319 | FLEETCOR TECHNOLOGIES | 160-345-5671 | 86.28 | 332925 | FUEL |
| 6508 | 39086867 | 2319 | FLEETCOR TECHNOLOGIES | 160-345-5671 | 217.78 | 332925 | FUEL |
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 160-345-5671 | 149.85 | 332925 | FUEL |
| | | | | | ----- | | |
| | | | | SUBTOTAL | 453.91 | | |
| | | | | | ----- | | |
| | | | | DEPARTMENT TOTAL | 453.91 | | |

RUN DATE = 2013/09/24
DEPT. 160-346 CONSTRUCTION

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 90

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-----------------------|----------------|----------|--------------|---------------------|
| 6587 | 1193 | 7364 | MALLETT BETTY A PLLC | 160-346-5550 | 2,335.00 | 333004 | HINDS CO BRIDGE ROW |
| SUBTOTAL | | | | | 2,335.00 | | |
| 6508 | 39013197 | 2319 | FLEETCOR TECHNOLOGIES | 160-346-5671 | 150.30 | 332925 | FUEL |
| 6508 | 39086867 | 2319 | FLEETCOR TECHNOLOGIES | 160-346-5671 | 152.67 | 332925 | FUEL |
| 6508 | 39123262 | 2319 | FLEETCOR TECHNOLOGIES | 160-346-5671 | 144.21 | 332925 | FUEL |
| SUBTOTAL | | | | | 447.18 | | |
| DEPARTMENT TOTAL | | | | | 2,782.18 | | |
| FUND TOTAL | | | | | 3,465.23 | | |

RUN DATE = 2013/09/24

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 91

DEPT. 191-224 SHERIFF'S INMATE CANTEEN FUND

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|------------------|----------|--------------|--------------------|
| 6533 | 96057 | 3822 | MISS PRISON INDUSTRIES CO | 191-224-5692 | 2,263.00 | 332950 | MATTRESSES 30X75X4 |
| | | | | SUBTOTAL | 2,263.00 | | |
| | | | | DEPARTMENT TOTAL | 2,263.00 | | |
| | | | | FUND TOTAL | 2,263.00 | | |

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

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-----------------------|----------------|--------|--------------|-------------|
| 6558 | 0059685294 | 5887 | C SPIRE WIRELESS | 195-172-5502 | 82.80 | 332975 | WIRELESS |
| 6558 | 0053977172 | 5887 | C SPIRE WIRELESS | 195-172-5502 | 110.28 | 332975 | WIRELESS |
| SUBTOTAL | | | | | 193.08 | | |
| 6508 | 39123262 | 2319 | FLEETCOR TECHNOLOGIES | 195-172-5671 | 43.33 | 332925 | FUEL |
| 6508 | 39086867 | 2319 | FLEETCOR TECHNOLOGIES | 195-172-5671 | 46.16 | 332925 | FUEL |
| SUBTOTAL | | | | | 89.49 | | |
| DEPARTMENT TOTAL | | | | | 282.57 | | |
| FUND TOTAL | | | | | 282.57 | | |

RUN DATE = 2013/09/24

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 93

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

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|-------------------------|------------------|----------|--------------|-------------------------|
| 6372 | 12026 | 4285 | SOUTHERN MECHANICAL INC | 370-151-5909 | 5,269.00 | 332789 | REISSUE CK#320127/BOILE |
| | | | | SUBTOTAL | 5,269.00 | | |
| | | | | DEPARTMENT TOTAL | 5,269.00 | | |

RUN DATE = 2013/09/24

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 94

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

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|-----------------------|------------------|------------|--------------|-------------------------|
| 6615 | APP 11 | 8073 | WHITE CONSTRUCTION CO | 370-158-5909 | 365,375.59 | 333032 | POD C DESIGN AND RECONS |
| 6615 | APP 10 | 8073 | WHITE CONSTRUCTION CO | 370-158-5909 | 248,564.39 | 333032 | PD C DESIGN & RECONSTRU |
| | | | | SUBTOTAL | 613,939.98 | | |
| | | | | DEPARTMENT TOTAL | 613,939.98 | | |
| | | | | FUND TOTAL | 619,208.98 | | |

RUN DATE = 2013/09/24

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 95

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

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|-----------------|-------------------|------------------|---------------------------|-------------------|--------|-----------------|-------------|
| 6499 | 29537 | 1873 | ECONOMIC DEVELOPMENT AUTH | 385-691-5555 | 325.00 | 332916 | REIMB HCEDA |
| | | | | | ----- | | |
| | | | | SUBTOTAL | 325.00 | | |
| | | | | | ----- | | |
| | | | | DEPARTMENT TOTAL | 325.00 | | |
| | | | | | ----- | | |
| | | | | FUND TOTAL | 325.00 | | |

RUN DATE = 2013/09/24
 DEPT. 500-380 CENTRAL REPAIR
 CLAIM INVOICE VENDOR
 NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 96

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|--------------------------|----------------|----------|--------------|-----------------|
| 6543 | 43602 | 4591 | DEEP SOUTH EQUIP CO | 500-380-5681 | 39.44 | 332960 | 123/03257 KNOBS |
| 6543 | 4369020 | 4591 | DEEP SOUTH EQUIP CO | 500-380-5681 | 11.23 | 332960 | PO 5569 FREIGHT |
| 6457 | 4834 | 437 | DEVINEY EQUIPMENT | 500-380-5681 | 22.45 | 332874 | PULL PIN |
| 6457 | 4694 | 437 | DEVINEY EQUIPMENT | 500-380-5681 | 1,048.54 | 332874 | CYLINDER |
| 6606 | 456406 | 7939 | RAYMOND AUTO & SUPPLY CO | 500-380-5681 | 180.96 | 333023 | BATTERY |
| SUBTOTAL | | | | | 1,302.62 | | |
| DEPARTMENT TOTAL | | | | | 1,302.62 | | |
| FUND TOTAL | | | | | 1,302.62 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|-----------|--------------|-----------------------|
| 6464 | 08/EXP. | 576 | MS STATE TREASURER | 650-000-2124 | 140.00 | 332881 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 140.00 | | |
| 6464 | 08/CTF | 576 | MS STATE TREASURER | 650-000-2125 | 5.00 | 332881 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 5.00 | | |
| 6464 | 08/CEC | 576 | MS STATE TREASURER | 650-000-2126 | 10,430.00 | 332881 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 10,430.00 | | |
| 6464 | 08/CLA | 576 | MS STATE TREASURER | 650-000-2127 | 5,215.00 | 332881 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 5,215.00 | | |
| 6464 | 08/VBF | 576 | MS STATE TREASURER | 650-000-2128 | 50.00 | 332881 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 50.00 | | |
| 6464 | 08/ADT | 576 | MS STATE TREASURER | 650-000-2129 | 130.00 | 332881 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 130.00 | | |
| 6535 | WIRELESS | 4206 | STATE TREASURER FUND 3747 | 650-000-2130 | 1,883.50 | 332952 | JUSTICE CT SETTLEMENT |
| 6535 | MHP/08 | 4206 | STATE TREASURER FUND 3747 | 650-000-2130 | 1,492.00 | 332952 | JUSTICE CT SETTLEMENT |
| | | | | SUBTOTAL | 3,375.50 | | |
| 6464 | 08/HV | 576 | MS STATE TREASURER | 650-000-2131 | 8.00 | 332881 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 8.00 | | |
| 6464 | 08/LEOST/C | 576 | MS STATE TREASURER | 650-000-2132 | 2,132.50 | 332881 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 2,132.50 | | |
| 6464 | 08/FSAP/1C | 576 | MS STATE TREASURER | 650-000-2133 | 2,192.00 | 332881 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 2,192.00 | | |
| 6464 | 08/MASEP/O | 576 | MS STATE TREASURER | 650-000-2134 | 7,720.25 | 332881 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 7,720.25 | | |
| 6464 | 08/SCEF | 576 | MS STATE TREASURER | 650-000-2135 | 5,429.12 | 332881 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 5,429.12 | | |
| 6464 | 08/EMS/OF | 576 | MS STATE TREASURER | 650-000-2136 | 234.50 | 332881 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 234.50 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|--------------------|------------------|------------|--------------|----------------|
| 6464 | 08/MVL | 576 | MS STATE TREASURER | 650-000-2137 | 425.00 | 332881 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 425.00 | | |
| 6464 | 08/DE/TV | 576 | MS STATE TREASURER | 650-000-2139 | 17,824.75 | 332881 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 17,824.75 | | |
| 6464 | 08/HS/GF | 576 | MS STATE TREASURER | 650-000-2140 | 77.50 | 332881 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 77.50 | | |
| 6464 | 08/DVF | 576 | MS STATE TREASURER | 650-000-2141 | 2,100.00 | 332881 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 2,100.00 | | |
| 6464 | 08/TT | 576 | MS STATE TREASURER | 650-000-2145 | 1,530.00 | 332881 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 1,530.00 | | |
| 6464 | 08/DBF/ABF | 576 | MS STATE TREASURER | 650-000-2146 | 595.00 | 332881 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 595.00 | | |
| 6464 | 08/ALA | 576 | MS STATE TREASURER | 650-000-2150 | 105.00 | 332881 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 105.00 | | |
| 6464 | 08/DV | 576 | MS STATE TREASURER | 650-000-2154 | 125.00 | 332881 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 125.00 | | |
| 6464 | 08/DA | 576 | MS STATE TREASURER | 650-000-2158 | 120.00 | 332881 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 120.00 | | |
| 6464 | 08/JSF | 576 | MS STATE TREASURER | 650-000-2170 | 41,720.00 | 332881 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 41,720.00 | | |
| | | | | DEPARTMENT TOTAL | 101,684.12 | | |
| | | | | FUND TOTAL | 101,684.12 | | |

RUN DATE = 2013/09/24

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 99

DEPT. 657-000 RANKIN-HINDS FLOOD CONTROL DISTRICT

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|-------------------------|------------------|----------|--------------|----------------|
| 6468 | 08/2013 | 621 | RANKIN-HINDS FLOOD DIST | 657-000-2147 | 2,691.49 | 332885 | TAX SETTLEMENT |
| | | | | | ----- | | |
| | | | | SUBTOTAL | 2,691.49 | | |
| | | | | | ----- | | |
| | | | | DEPARTMENT TOTAL | 2,691.49 | | |
| | | | | | ----- | | |
| | | | | FUND TOTAL | 2,691.49 | | |

RUN DATE = 2013/09/24
DEPT. 660-000 MDA-KATRINA CDBG LOAN

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 100

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|--------------------------|------------------|----------|--------------|-------------------------|
| 6574 | R10302501K | 6694 | MS DEVELOPMENT AUTHORITY | 660-000-2169 | 1,920.24 | 332991 | KING EDWARD REVITALIZAT |
| | | | | SUBTOTAL | 1,920.24 | | |
| | | | | DEPARTMENT TOTAL | 1,920.24 | | |
| | | | | FUND TOTAL | 1,920.24 | | |

DEPT. 663-000 JC-CONSTABLE FEES PAYABLE

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|------------------------|----------------|-----------|--------------|-------------------------|
| 6377 | 9/RETIRE | 6850 | BROWN JOHN | 663-000-2120 | 1,533.40 | 332794 | RETIREMENT CONTRIBUTION |
| 6367 | SEPT/FEES | 188 | BROWN JOHN | 663-000-2120 | 12,406.60 | 332784 | CIVIL & CRIMINAL FEES |
| 6368 | SEPT. FEES | 192 | BUCKNER BENNIE CHARLES | 663-000-2120 | 12,468.90 | 332785 | CIVIL & CRIMINAL FEES |
| 6379 | 9 RETIRE. | 6853 | BUCKNER BENNIE CHARLES | 663-000-2120 | 1,541.10 | 332796 | RETIREMENT CONTRIBUTION |
| 6384 | 9-RETIRE | 7443 | FUNCHESS LAWRENCE EARL | 663-000-2120 | 1,557.05 | 332801 | RETIREMENT CONTRIBUTION |
| 6383 | SEPT-FEES | 7442 | FUNCHESS LAWRENCE EARL | 663-000-2120 | 12,597.95 | 332800 | CIVIL & CRIMINAL FEES |
| 6378 | 8/RET/BDCK | 6852 | LEWIS JON | 663-000-2120 | 204.05 | 332795 | RETIREMENT/BAD CK UNIT |
| 6378 | 9 RETIRE | 6852 | LEWIS JON | 663-000-2120 | 1,470.70 | 332795 | RETIREMENT CONTRIBUTION |
| 6371 | 8/BDCKUNIT | 4030 | LEWIS JON | 663-000-2120 | 1,650.95 | 332788 | FEES COLLECTED-BAD CK U |
| 6371 | SEPT FEES | 4030 | LEWIS JON | 663-000-2120 | 11,899.30 | 332788 | CIVIL & CRIMINAL FEES |
| 6382 | 9=RETIRE | 7251 | MOORE JERRY | 663-000-2120 | 1,463.00 | 332799 | RETIREMENT CONTRIBUTION |
| 6381 | SEPT=FEES | 7250 | MOORE JERRY | 663-000-2120 | 11,837.00 | 332798 | CIVIL & CRIMINAL FEES |
| SUBTOTAL | | | | | 70,630.00 | | |
| 6370 | SEPT WEDD. | 3225 | BRITTON IVORY | 663-000-2121 | 625.00 | 332787 | WEDDING FEES |
| 6373 | SEPT WEDD | 4704 | OWENS PEARLIE BROWN | 663-000-2121 | 225.00 | 332790 | WEDDING FEES |
| 6380 | SEPT.WEDD. | 7248 | PALMER DONALD D | 663-000-2121 | 350.00 | 332797 | WEDDING FEES |
| 6376 | SEPT.WEDD | 6705 | SUTTON FRANK | 663-000-2121 | 150.00 | 332793 | WEDDING FEES |
| SUBTOTAL | | | | | 1,350.00 | | |
| DEPARTMENT TOTAL | | | | | 71,980.00 | | |
| FUND TOTAL | | | | | 71,980.00 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|----------|--------------|---------------|
| 6438 | D2269P827 | 8109 | ABSTON CEDRIC | 680-000-2106 | 200.00 | 332855 | T WILSON |
| 6424 | G2008-1921 | 7526 | AMOS-BROWN JETUA | 680-000-2106 | 202.00 | 332841 | C BROWN |
| 6414 | 938891512 | 6534 | ARKANSAS CHILD SUPPORT CL | 680-000-2106 | 724.00 | 332831 | M WRIGHT |
| 6391 | 1302179-EE | 911 | BARKLEY HAROLD J JR | 680-000-2106 | 560.00 | 332808 | D TAYLOR |
| 6391 | 1301499-EE | 911 | BARKLEY HAROLD J JR | 680-000-2106 | 377.00 | 332808 | W PICOU |
| 6391 | 1300554-EE | 911 | BARKLEY HAROLD J JR | 680-000-2106 | 741.50 | 332808 | H TAYLOR |
| 6391 | 1203908-EE | 911 | BARKLEY HAROLD J JR | 680-000-2106 | 339.50 | 332808 | S COATS |
| 6391 | 1200570-EE | 911 | BARKLEY HAROLD J JR | 680-000-2106 | 309.00 | 332808 | R DAVIS JR |
| 6391 | 1102610-EE | 911 | BARKLEY HAROLD J JR | 680-000-2106 | 197.00 | 332808 | B TERRELL |
| 6391 | 0801947-EE | 911 | BARKLEY HAROLD J JR | 680-000-2106 | 1,627.50 | 332808 | L THOMAS |
| 6405 | D10-3127S2 | 4913 | C R D U | 680-000-2106 | 231.00 | 332822 | D KING |
| 6405 | D96-1130/3 | 4913 | C R D U | 680-000-2106 | 133.00 | 332822 | F KENDRICK |
| 6405 | D2005-2403 | 4913 | C R D U | 680-000-2106 | 335.00 | 332822 | C JORDAN |
| 6405 | D96-192 | 4913 | C R D U | 680-000-2106 | 170.00 | 332822 | J JONES |
| 6405 | D99-44 | 4913 | C R D U | 680-000-2106 | 221.00 | 332822 | R JOHNSON |
| 6405 | D99-19 | 4913 | C R D U | 680-000-2106 | 300.00 | 332822 | M JOHNSON |
| 6405 | D2009-599 | 4913 | C R D U | 680-000-2106 | 250.00 | 332822 | M JOHNSON |
| 6405 | D2007-800 | 4913 | C R D U | 680-000-2106 | 260.00 | 332822 | B JIM |
| 6405 | 98-2169 | 4913 | C R D U | 680-000-2106 | 186.00 | 332822 | B JENKINS JR |
| 6405 | D2009-70W4 | 4913 | C R D U | 680-000-2106 | 265.00 | 332822 | C HUBBARD |
| 6405 | D2009-795 | 4913 | C R D U | 680-000-2106 | 166.00 | 332822 | S HENDERSON |
| 6405 | D2013-114 | 4913 | C R D U | 680-000-2106 | 325.00 | 332822 | H HAYNES |
| 6405 | 94-0102 | 4913 | C R D U | 680-000-2106 | 202.00 | 332822 | C HAWTHORNE |
| 6405 | D2010-150 | 4913 | C R D U | 680-000-2106 | 180.00 | 332822 | L GREENE |
| 6405 | D07-904W/4 | 4913 | C R D U | 680-000-2106 | 305.00 | 332822 | D FUNCHESS |
| 6405 | D2000-139W | 4913 | C R D U | 680-000-2106 | 292.00 | 332822 | G FRANKLIN |
| 6405 | P COLEMAN | 4913 | C R D U | 680-000-2106 | 201.00 | 332822 | J FOSTER JR |
| 6405 | D2013-81W4 | 4913 | C R D U | 680-000-2106 | 256.00 | 332822 | T FORD |
| 6405 | 2009-236 | 4913 | C R D U | 680-000-2106 | 162.00 | 332822 | E FLOWERS |
| 6405 | D2003-165 | 4913 | C R D U | 680-000-2106 | 172.00 | 332822 | E DENTON JR |
| 6405 | U2002-5R1 | 4913 | C R D U | 680-000-2106 | 330.00 | 332822 | J DAUGHTRY SR |
| 6405 | D07524T1 | 4913 | C R D U | 680-000-2106 | 280.00 | 332822 | E DAVIS |
| 6405 | 64145 | 4913 | C R D U | 680-000-2106 | 305.00 | 332822 | E DAVIS |
| 6405 | D2005-20W4 | 4913 | C R D U | 680-000-2106 | 155.00 | 332822 | J DAVIS |
| 6405 | D2008-1486 | 4913 | C R D U | 680-000-2106 | 300.00 | 332822 | T COOPER |
| 6405 | 2004-0256 | 4913 | C R D U | 680-000-2106 | 155.00 | 332822 | T COOPER |
| 6405 | D2008-1847 | 4913 | C R D U | 680-000-2106 | 315.00 | 332822 | D CHRISTIAN |
| 6405 | 2008-0156 | 4913 | C R D U | 680-000-2106 | 451.00 | 332822 | J BURRELL |
| 6405 | D2011-1066 | 4913 | C R D U | 680-000-2106 | 341.00 | 332822 | E BURNSIDE JR |
| 6405 | 2002-013HS | 4913 | C R D U | 680-000-2106 | 155.00 | 332822 | C BURKS |
| 6405 | D95-569 | 4913 | C R D U | 680-000-2106 | 20.00 | 332822 | L BUCKNER |
| 6405 | D2009-438S | 4913 | C R D U | 680-000-2106 | 425.00 | 332822 | E BROWN |
| 6405 | D2002-591 | 4913 | C R D U | 680-000-2106 | 177.00 | 332822 | C BOZEMAN |
| 6405 | D01-56 | 4913 | C R D U | 680-000-2106 | 145.00 | 332822 | S BELL |
| 6405 | D99-17 | 4913 | C R D U | 680-000-2106 | 187.00 | 332822 | R BARNES |
| 6405 | 48740 | 4913 | C R D U | 680-000-2106 | 155.00 | 332822 | M WRIGHT |
| 6405 | 01-0028 | 4913 | C R D U | 680-000-2106 | 140.00 | 332822 | S WOODLAND |
| 6405 | G1999-659R | 4913 | C R D U | 680-000-2106 | 285.00 | 332822 | P WILSON |
| 6405 | G2002-1917 | 4913 | C R D U | 680-000-2106 | 405.00 | 332822 | V WILLIAMS |
| 6405 | D2012-1075 | 4913 | C R D U | 680-000-2106 | 244.00 | 332822 | J WILLIAMS |
| 6405 | D2009-776 | 4913 | C R D U | 680-000-2106 | 325.00 | 332822 | J WILLIAMS |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|----------|--------------|-------------|
| 6405 | D94-1076 | 4913 | C R D U | 680-000-2106 | 205.00 | 332822 | J WILLIAMS |
| 6405 | D2010-3532 | 4913 | C R D U | 680-000-2106 | 175.00 | 332822 | J WILLIAMS |
| 6405 | D2002-332 | 4913 | C R D U | 680-000-2106 | 264.00 | 332822 | F WILLIAMS |
| 6405 | 99-0095HS | 4913 | C R D U | 680-000-2106 | 145.00 | 332822 | A WELLS |
| 6405 | D2012-604T | 4913 | C R D U | 680-000-2106 | 209.00 | 332822 | V TILLMAN |
| 6405 | 04-01670 | 4913 | C R D U | 680-000-2106 | 625.00 | 332822 | P TAYLOR |
| 6405 | 2012-191 | 4913 | C R D U | 680-000-2106 | 195.00 | 332822 | N STEINMETZ |
| 6405 | D2010-996S | 4913 | C R D U | 680-000-2106 | 250.00 | 332822 | M SMITH |
| 6405 | 2010-331HS | 4913 | C R D U | 680-000-2106 | 255.00 | 332822 | L SHORTER |
| 6405 | D2007-642W | 4913 | C R D U | 680-000-2106 | 140.00 | 332822 | E SHIELDS |
| 6405 | D2000-1045 | 4913 | C R D U | 680-000-2106 | 180.00 | 332822 | M ROSS |
| 6405 | D2001-210 | 4913 | C R D U | 680-000-2106 | 165.00 | 332822 | C ROBINSON |
| 6405 | D2008-1540 | 4913 | C R D U | 680-000-2106 | 290.00 | 332822 | C ROBINSON |
| 6405 | 62509 | 4913 | C R D U | 680-000-2106 | 238.00 | 332822 | L RIDEOUT |
| 6405 | G2006-2119 | 4913 | C R D U | 680-000-2106 | 310.00 | 332822 | W PIGEE |
| 6405 | 2012-265 | 4913 | C R D U | 680-000-2106 | 135.00 | 332822 | A OWEN |
| 6405 | D2008-572S | 4913 | C R D U | 680-000-2106 | 155.00 | 332822 | D NORWOOD |
| 6405 | U96-410 | 4913 | C R D U | 680-000-2106 | 236.00 | 332822 | M MCGRIGGS |
| 6405 | G2000-58R1 | 4913 | C R D U | 680-000-2106 | 125.00 | 332822 | R MCALPIN |
| 6405 | W2010-0176 | 4913 | C R D U | 680-000-2106 | 252.00 | 332822 | S MARTIN |
| 6405 | 1011-1095B | 4913 | C R D U | 680-000-2106 | 268.00 | 332822 | L MARTIN II |
| 6405 | 126,043 | 4913 | C R D U | 680-000-2106 | 105.00 | 332822 | H MACK |
| 6405 | D2003-7 | 4913 | C R D U | 680-000-2106 | 170.00 | 332822 | A LOFTON |
| 6405 | D12-97T1 | 4913 | C R D U | 680-000-2106 | 248.00 | 332822 | M LINDSEY |
| 6405 | G2003-1880 | 4913 | C R D U | 680-000-2106 | 509.00 | 332822 | T LEWIS |
| 6405 | D96-60 | 4913 | C R D U | 680-000-2106 | 145.00 | 332822 | R LEWIS |
| 6405 | 2002-017HS | 4913 | C R D U | 680-000-2106 | 259.00 | 332822 | D LEWIS |
| 6405 | 2005-134GN | 4913 | C R D U | 680-000-2106 | 185.00 | 332822 | D LEWIS |
| 6405 | D2009-399S | 4913 | C R D U | 680-000-2106 | 149.00 | 332822 | D LEWIS |
| 6405 | G96-1422W4 | 4913 | C R D U | 680-000-2106 | 295.00 | 332822 | C LEWIS |
| 6421 | 0650352576 | 7447 | CALIFORNIA STATE DISBURSE | 680-000-2106 | 204.00 | 332838 | R LEWIS |
| 6399 | D2369P2525 | 4239 | CAMP ROBERT W | 680-000-2106 | 187.98 | 332816 | J MARTIN |
| 6399 | 11-5124 | 4239 | CAMP ROBERT W | 680-000-2106 | 150.00 | 332816 | E SCOTT |
| 6399 | 251112617C | 4239 | CAMP ROBERT W | 680-000-2106 | 150.00 | 332816 | P YOUNG |
| 6399 | D2369P1114 | 4239 | CAMP ROBERT W | 680-000-2106 | 100.00 | 332816 | B KAURA |
| 6433 | G2010-1170 | 7818 | DIXON TENESHA | 680-000-2106 | 235.00 | 332850 | R LEWIS |
| 6432 | D2369P2630 | 7766 | FIRST FRANKLIN FINANCIAL | 680-000-2106 | 137.24 | 332849 | T DOTSON |
| 6437 | D2269P1550 | 8084 | HARRINGTON VICTORIA | 680-000-2106 | 224.91 | 332854 | J DAVIS |
| 6413 | D2267P649 | 6505 | HEALTHCARE FINANCIAL SERV | 680-000-2106 | 200.00 | 332830 | Y RILEY |
| 6413 | D2268P392 | 6505 | HEALTHCARE FINANCIAL SERV | 680-000-2106 | 100.00 | 332830 | A RAYFORD |
| 6413 | D2167P32 | 6505 | HEALTHCARE FINANCIAL SERV | 680-000-2106 | 200.00 | 332830 | S HOOKER |
| 6413 | D2368P286 | 6505 | HEALTHCARE FINANCIAL SERV | 680-000-2106 | 150.00 | 332830 | O CAIN |
| 6413 | D2570P1925 | 6505 | HEALTHCARE FINANCIAL SERV | 680-000-2106 | 150.00 | 332830 | A JEFFERSON |
| 6413 | D2369P1054 | 6505 | HEALTHCARE FINANCIAL SERV | 680-000-2106 | 150.00 | 332830 | C SMITH |
| 6413 | D2169P2598 | 6505 | HEALTHCARE FINANCIAL SERV | 680-000-2106 | 250.00 | 332830 | J JONES |
| 6407 | 1004481-EE | 5665 | HENLEY JAMES L | 680-000-2106 | 1,278.50 | 332824 | E SUMERALL |
| 6407 | 1002315-EE | 5665 | HENLEY JAMES L | 680-000-2106 | 741.50 | 332824 | V BERRYHILL |
| 6407 | 0803127-EE | 5665 | HENLEY JAMES L | 680-000-2106 | 1,010.50 | 332824 | T HORTON |
| 6407 | 1302338-EE | 5665 | HENLEY JAMES L | 680-000-2106 | 268.00 | 332824 | D WILLIAMS |
| 6407 | 1302067-EE | 5665 | HENLEY JAMES L | 680-000-2106 | 388.00 | 332824 | K CATCHINGS |
| 6407 | 1300172-EE | 5665 | HENLEY JAMES L | 680-000-2106 | 119.00 | 332824 | A BRANCH |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|-----------------------------|----------------|----------|--------------|-----------------|
| 6407 | 1203120-EE | 5665 | HENLEY JAMES L | 680-000-2106 | 843.00 | 332824 | D KNIGHT |
| 6407 | 1201264-EE | 5665 | HENLEY JAMES L | 680-000-2106 | 653.00 | 332824 | N YOUNGER |
| 6407 | 1103143-EE | 5665 | HENLEY JAMES L | 680-000-2106 | 1,555.00 | 332824 | K CALVIN |
| 6407 | 1102466-EE | 5665 | HENLEY JAMES L | 680-000-2106 | 915.50 | 332824 | D KILLINGSWORTH |
| 6400 | 251075143C | 4289 | HENLEY, LOTTERHOS, HENLEY P | 680-000-2106 | 100.00 | 332817 | C MARSH |
| 6400 | 08-592 | 4289 | HENLEY, LOTTERHOS, HENLEY P | 680-000-2106 | 261.02 | 332817 | E WILSON |
| 6400 | 2511100475 | 4289 | HENLEY, LOTTERHOS, HENLEY P | 680-000-2106 | 480.02 | 332817 | K SANDERS |
| 6400 | 25108703CO | 4289 | HENLEY, LOTTERHOS, HENLEY P | 680-000-2106 | 376.52 | 332817 | T BROWN |
| 6400 | 12-636 | 4289 | HENLEY, LOTTERHOS, HENLEY P | 680-000-2106 | 250.00 | 332817 | P WASHINGTON |
| 6400 | 2511100414 | 4289 | HENLEY, LOTTERHOS, HENLEY P | 680-000-2106 | 250.00 | 332817 | B BRISCO |
| 6400 | 25109143CO | 4289 | HENLEY, LOTTERHOS, HENLEY P | 680-000-2106 | 148.04 | 332817 | R LEWIS |
| 6430 | G2001-1459 | 7703 | HOUSE LATASHA MARTIN | 680-000-2106 | 400.00 | 332847 | J JACKSON |
| 6423 | 3975289 | 7487 | INDIANA STATE CENTRAL COL | 680-000-2106 | 130.00 | 332840 | K CATCHINGS |
| 6420 | 000008747 | 7263 | INTERNAL REVENUE SERVICE | 680-000-2106 | 70.00 | 332837 | D FUNCHESS |
| 6427 | 08,0941-CO | 7589 | JOHNSON JOEL S | 680-000-2106 | 125.00 | 332844 | M BURKS |
| 6434 | D2257P563 | 8015 | JUDGEMENT RECOVERY GROUP | 680-000-2106 | 50.00 | 332851 | M JOHNSON |
| 6431 | G2000-2014 | 7708 | MCDONALD KATHERINE | 680-000-2106 | 208.00 | 332848 | J WILLIAMS |
| 6404 | D2570P458 | 4809 | MCGRATH LAW FIRM, PLLC | 680-000-2106 | 200.92 | 332821 | G THOMAS |
| 6419 | G96-32 O/3 | 6941 | MCLAIN ELNORA | 680-000-2106 | 448.00 | 332836 | R TURNER JR |
| 6439 | D2570P641 | 8110 | MILLER MAGGIE M | 680-000-2106 | 200.00 | 332856 | R BELL |
| 6396 | G2013-37S/ | 3401 | MONROE LINDA | 680-000-2106 | 289.00 | 332813 | T COOPER |
| 6401 | 25113525CO | 4298 | MS DEPT OF EMPLOYMENT SEC | 680-000-2106 | 150.00 | 332818 | J AMOS |
| 6401 | 251101063C | 4298 | MS DEPT OF EMPLOYMENT SEC | 680-000-2106 | 28.42 | 332818 | J MCDONALD |
| 6397 | 0544619008 | 3478 | MS STATE TAX COMMISSION | 680-000-2106 | 500.00 | 332814 | L WRIGHT |
| 6397 | 0669084672 | 3478 | MS STATE TAX COMMISSION | 680-000-2106 | 500.00 | 332814 | S PRICE |
| 6417 | D2570P2961 | 6843 | QUIKCASH | 680-000-2106 | 40.00 | 332834 | D LINDSEY |
| 6412 | 12-2864 | 6365 | RATCLIFF STEVE S | 680-000-2106 | 250.00 | 332829 | L WRIGHT |
| 6412 | 12-4192 | 6365 | RATCLIFF STEVE S | 680-000-2106 | 250.00 | 332829 | M FUNCHESS |
| 6412 | D2369P3012 | 6365 | RATCLIFF STEVE S | 680-000-2106 | 250.00 | 332829 | D WHITE |
| 6412 | 11-2786 | 6365 | RATCLIFF STEVE S | 680-000-2106 | 209.32 | 332829 | C HUBBARD |
| 6388 | G96-50 | 627 | REEVES JOHN R | 680-000-2106 | 132.00 | 332805 | C TURNER |
| 6428 | D2369P2934 | 7634 | REPUBLIC FINANCE LLC | 680-000-2106 | 50.00 | 332845 | T COOPER |
| 6428 | D2570P2107 | 7634 | REPUBLIC FINANCE LLC | 680-000-2106 | 138.80 | 332845 | L MARTIN |
| 6425 | G2005-1374 | 7568 | ROBINSON STACEY W | 680-000-2106 | 270.00 | 332842 | C ROBINSON |
| 6403 | 12-690 | 4727 | SIMPSON LAW FIRM P.A. | 680-000-2106 | 411.02 | 332820 | A HOLLY |
| 6403 | 251062674C | 4727 | SIMPSON LAW FIRM P.A. | 680-000-2106 | 246.29 | 332820 | B JIM |
| 6403 | 11-0828 | 4727 | SIMPSON LAW FIRM P.A. | 680-000-2106 | 665.11 | 332820 | J LEWIS |
| 6403 | 251106741C | 4727 | SIMPSON LAW FIRM P.A. | 680-000-2106 | 288.49 | 332820 | S BELL |
| 6403 | 251113390 | 4727 | SIMPSON LAW FIRM P.A. | 680-000-2106 | 212.00 | 332820 | J RAY |
| 6403 | 11-2196 | 4727 | SIMPSON LAW FIRM P.A. | 680-000-2106 | 250.00 | 332820 | K DANIELS |
| 6403 | 251103386 | 4727 | SIMPSON LAW FIRM P.A. | 680-000-2106 | 100.00 | 332820 | D JACKSON |
| 6403 | 251083132C | 4727 | SIMPSON LAW FIRM P.A. | 680-000-2106 | 100.00 | 332820 | W PIGEE |
| 6422 | 000005068 | 7471 | SPICER MARTHA | 680-000-2106 | 400.00 | 332839 | D JACKSON |
| 6410 | 200R199800 | 6304 | STATE DISBURSEMENT UNIT | 680-000-2106 | 89.40 | 332827 | B WASHINGTON |
| 6410 | 2001D00526 | 6304 | STATE DISBURSEMENT UNIT | 680-000-2106 | 304.20 | 332827 | B WASHINGTON |
| 6410 | 1995D00140 | 6304 | STATE DISBURSEMENT UNIT | 680-000-2106 | 297.63 | 332827 | B WASHINGTON |
| 6416 | 11,1541-CO | 6670 | STOKES & CLINTON, PC | 680-000-2106 | 542.73 | 332833 | M MORGAN |
| 6426 | 4715745 | 7569 | TCS RECEIPTING UNIT | 680-000-2106 | 425.00 | 332843 | I MCMILLIN |
| 6436 | 0011883680 | 8083 | TEXAS CHILD SUPPORT DISBU | 680-000-2106 | 550.00 | 332853 | R BUTLER |
| 6418 | 12-1037 | 6844 | THE WINN BROWN LAW FIRM P | 680-000-2106 | 200.00 | 332835 | C HOUSTON |
| 6390 | 11-3477 | 872 | THRASH GARY D | 680-000-2106 | 145.00 | 332807 | J HARRIS |

| DEPT. 680-000 PAYROLL CLAIM NUMBER | CLEARING INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------------------------|-------------------------|---------------|---------------------------|----------------|-----------|--------------|--------------|
| 6390 | D2169P3153 | 872 | THRASH GARY D | 680-000-2106 | 150.00 | 332807 | M HUGHES |
| 6390 | 251124631 | 872 | THRASH GARY D | 680-000-2106 | 192.96 | 332807 | R LOVEDAY |
| 6390 | 12-1108 | 872 | THRASH GARY D | 680-000-2106 | 125.00 | 332807 | M BURKS |
| 6390 | D2169P3053 | 872 | THRASH GARY D | 680-000-2106 | 150.00 | 332807 | L STURGIS |
| 6390 | D2369P3397 | 872 | THRASH GARY D | 680-000-2106 | 209.00 | 332807 | J SPROULLS |
| 6390 | D2570P3119 | 872 | THRASH GARY D | 680-000-2106 | 250.00 | 332807 | L HOLLIS |
| 6440 | G2008-2009 | 8111 | TRAVIS SAMARA | 680-000-2106 | 252.00 | 332857 | C HAWTHORNE |
| 6406 | 251121461C | 5198 | TUCKER JOHN E | 680-000-2106 | 150.00 | 332823 | S GRAY |
| 6402 | 1002177801 | 4424 | U S DEPT OF EDUCATION | 680-000-2106 | 240.55 | 332819 | J CASNEL |
| 6402 | 1001647011 | 4424 | U S DEPT OF EDUCATION | 680-000-2106 | 248.45 | 332819 | E FLEMING |
| 6402 | 000001917 | 4424 | U S DEPT OF EDUCATION | 680-000-2106 | 231.55 | 332819 | A BRINSON |
| 6402 | 000005281 | 4424 | U S DEPT OF EDUCATION | 680-000-2106 | 226.87 | 332819 | T C WILLIAMS |
| 6441 | WG20135795 | 8112 | US DEPARTMENT OF THE TREA | 680-000-2106 | 227.49 | 332858 | M FRANCIS |
| 6435 | D240107131 | 8074 | WESSLER WILLIAM P | 680-000-2106 | 300.00 | 332852 | W THORNTON |
| SUBTOTAL | | | | | 47,363.43 | | |
| 6387 | 9/COLONIAL | 245 | COLONIAL LIFE & ACCIDENT | 680-000-2108 | 2,058.49 | 332804 | SEPT PAYROLL |
| SUBTOTAL | | | | | 2,058.49 | | |
| 6385 | 9/AFLAC | 125 | AMERICAN FAMILY LIFE | 680-000-2109 | 10,956.74 | 332802 | SEPT PAYROLL |
| SUBTOTAL | | | | | 10,956.74 | | |
| 6386 | 9/APL | 128 | AMERICAN PUBLIC LIFE | 680-000-2110 | 61.87 | 332803 | SEPT PAYROLL |
| SUBTOTAL | | | | | 61.87 | | |
| 6389 | 9/OM FINAN | 725 | OM FINANCIAL LIFE INSURAN | 680-000-2113 | 28.60 | 332806 | SEPT PAYROLL |
| SUBTOTAL | | | | | 28.60 | | |
| 6409 | 9/GAP INS | 5864 | AMERICAN FIDELITY ASSURAN | 680-000-2115 | 506.00 | 332826 | SEPT PAYROLL |
| 6392 | 9/CAFE ADM | 1627 | GLYNN GRIFFING & ASSOC | 680-000-2115 | 285.00 | 332809 | SEPT PAYROLL |
| 6393 | 9/GR SOUTH | 1705 | GREAT SOUTHERN LIFE | 680-000-2115 | 318.78 | 332810 | SEPT PAYROLL |
| 6394 | 9/DAY CARE | 1707 | HINDS CO CAFETERIA TRUST | 680-000-2115 | 617.66 | 332811 | SEPT PAYROLL |
| 6394 | 9/CAFE FLX | 1707 | HINDS CO CAFETERIA TRUST | 680-000-2115 | 2,535.31 | 332811 | SEPT PAYROLL |
| 6395 | 9/TRANSAM | 2035 | TRANSAMERICA LIFE INSURAN | 680-000-2115 | 4,319.23 | 332812 | SEPT PAYROLL |
| SUBTOTAL | | | | | 8,581.98 | | |
| 6408 | 9/SOUTHERN | 5861 | SOUTHERN STATES POLICE BE | 680-000-2174 | 540.50 | 332825 | SEPT PAYROLL |
| SUBTOTAL | | | | | 540.50 | | |
| 6415 | 9/UNION | 6561 | UNION SECURITY INSURANCE | 680-000-2190 | 476.38 | 332832 | SEPT PAYROLL |
| SUBTOTAL | | | | | 476.38 | | |
| 6411 | 9/LINCOLN | 6355 | LINCOLN BENEFIT LIFE CO. | 680-000-2191 | 114.85 | 332828 | SEPT PAYROLL |

RUN DATE = 2013/09/24
 DEPT. 680-000 PAYROLL CLEARING
 CLAIM INVOICE VENDOR
 NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 106

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|-----------|--------------|--------------|
| | | | | | 114.85 | | |
| | | | SUBTOTAL | | 114.85 | | |
| 6398 | 9/PROVIDEN | 4069 | PROVIDENT LIFE & ACCIDENT | 680-000-2193 | 705.95 | 332815 | SEPT PAYROLL |
| | | | | | 705.95 | | |
| | | | SUBTOTAL | | 705.95 | | |
| 6429 | 9/AM AMIC | 7639 | AMERICAN AMICABLE LIFE IN | 680-000-2194 | 364.62 | 332846 | SEPT PAYROLL |
| | | | | | 364.62 | | |
| | | | SUBTOTAL | | 364.62 | | |
| | | | | | 71,253.41 | | |
| | | | DEPARTMENT TOTAL | | 71,253.41 | | |
| | | | | | 71,253.41 | | |
| | | | FUND TOTAL | | 71,253.41 | | |

DEPT. 690-000 JUNIOR COLLEGE CLEARING

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|------------|--------------|----------------|
| 6455 | 08/MAINT | 409 | HINDS COMMUNITY COLLEGE | 690-000-2116 | 244,578.92 | 332872 | TAX SETTLEMENT |
| SUBTOTAL | | | | | 244,578.92 | | |
| 6455 | 08/EXP | 409 | HINDS COMMUNITY COLLEGE | 690-000-2117 | 127,262.43 | 332872 | TAX SETTLEMENT |
| SUBTOTAL | | | | | 127,262.43 | | |
| 6455 | 08/SP TAX | 409 | HINDS COMMUNITY COLLEGE | 690-000-2118 | 98,423.60 | 332872 | TAX SETTLEMENT |
| SUBTOTAL | | | | | 98,423.60 | | |
| 6455 | 08/DORM | 409 | HINDS COMMUNITY COLLEGE | 690-000-2119 | 29,825.21 | 332872 | TAX SETTLEMENT |
| SUBTOTAL | | | | | 29,825.21 | | |
| 6477 | PRIV TX/08 | 734 | UTICA AGRI HIGH SCHOOL-BU | 690-000-2172 | 478.67 | 332894 | TAX SETTLEMENT |
| 6477 | MAINT/08 | 734 | UTICA AGRI HIGH SCHOOL-BU | 690-000-2172 | 53,688.91 | 332894 | TAX SETTLEMENT |
| SUBTOTAL | | | | | 54,167.58 | | |
| 6455 | 08/PRIV TX | 409 | HINDS COMMUNITY COLLEGE | 690-000-2175 | 4,458.73 | 332872 | TAX SETTLEMENT |
| SUBTOTAL | | | | | 4,458.73 | | |
| DEPARTMENT TOTAL | | | | | 558,716.47 | | |
| FUND TOTAL | | | | | 558,716.47 | | |

RUN DATE = 2013/09/24

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 108

DEPT. 693-000 COUNTY SCHOOL MAINTENANCE

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|-------------------------|------------------|-----------|--------------|----------------|
| 6454 | 08/PRIVL | 404 | HINDS CO PUBLIC SCHOOLS | 693-000-2147 | 17,602.09 | 332871 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 17,602.09 | | |
| | | | | DEPARTMENT TOTAL | 17,602.09 | | |
| | | | | FUND TOTAL | 17,602.09 | | |

RUN DATE = 2013/09/24

HINDS COUNTY -- CLAIMS DOCKET FOR: 09/30/2013

REPORT NO. - AP0010

PAGE 109

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

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|------------------|------------------|--------|--------------|--------------------|
| 6558 | 0067886540 | 5887 | C SPIRE WIRELESS | 743-223-5599 | 309.54 | 332975 | PO##4207/DATA PLAN |
| | | | | SUBTOTAL | 309.54 | | |
| | | | | DEPARTMENT TOTAL | 309.54 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|------------------|----------------|--------------|--------------|-------------------------|
| 6579 | 24186 | 7090 | VISUAL STATEMENT | 743-288-5934 | 90.00 | 332996 | RECON AA POWERBOOT MODU |
| 6579 | 24186 | 7090 | VISUAL STATEMENT | 743-288-5934 | 1,295.00 | 332996 | ACCELEREX ACCELEROMETER |
| 6579 | 24186 | 7090 | VISUAL STATEMENT | 743-288-5934 | 390.00 | 332996 | 3 DAY EDGE FX BASIC TRA |
| 6579 | 24186 | 7090 | VISUAL STATEMENT | 743-288-5934 | 10,995.00 | 332996 | EDGE FX CRAS SOKKIA COM |
| SUBTOTAL | | | | | 12,770.00 | | |
| DEPARTMENT TOTAL | | | | | 12,770.00 | | |
| FUND TOTAL | | | | | 13,079.54 | | |
| GRAND TOTAL | | | | | 4,222,438.44 | | |