

HINDS COUNTY CLAIMS NUMBERED _____ LESS CLAIMS _____

DISTRICT 1 - ROBERT GRAHAM _____

DISTRICT 2 - DARREL MCQUIRTER _____

DISTRICT 3 - PEGGY HOBSON CALHOUN _____

DISTRICT 4 - TONY GREER _____

DISTRICT 5 - KENNETH I. STOKES _____

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HINDS COUNTY CLAIMS NUMBERED _____

RUN DATE = 2013/11/25
 DEPT. 001-000 GENERAL COUNTY
 CLAIM INVOICE VENDOR
 NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 12/02/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
962	ADDL./PRIV	905	BOLTON TOWN OF	001-000-2147	168.08	335548	OCT ADDL PRIV TAX
1083	ADD/PRIV.	7624	BYRAM CITY OF	001-000-2147	1,466.65	335669	OCT ADDL PRIV TAX
973	ADDL PRIV*	1555	CLINTON CITY OF	001-000-2147	1,251.00	335559	OCT ADDL PRIV TAX
965	ADD*PRIV	1092	CLINTON PUBLIC SCHOOL DIS	001-000-2147	3,730.78	335551	OCT ADDL PRIV TAX
916	ADDL/PRIV	310	EDWARDS TOWN OF	001-000-2147	80.73	335502	OCT ADDL PRIV TAX
911	ADDL PRIV	231	JACKSON CITY OF	001-000-2147	33,265.11	335497	OCT ADDL PRIV TAX
933	ADDL.PRIV	441	JACKSON SEPARATE SCHOOL D	001-000-2147	43,741.25	335519	OCT ADDL PRIV TAX
1037	ADDL-PRIV	5208	LEARNED TOWN OF	001-000-2147	109.67	335623	OCT ADDL PRIV TAX
952	ADDL.PRIV.	713	TERRY TOWN OF	001-000-2147	82.47	335538	OCT ADDL PRIV TAX
953	ADDL*PRIV	718	UTICA TOWN OF	001-000-2147	21.90	335539	OCT ADDL PRIV TAX
SUBTOTAL					83,917.64		
DEPARTMENT TOTAL					83,917.64		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
974	1015	1620	JACKSON ADVOCATE	001-100-5521	13.44	335560	LEGAL NOTICE
974	1016	1620	JACKSON ADVOCATE	001-100-5521	100.00	335560	LEGAL NOTICE
974	1022	1620	JACKSON ADVOCATE	001-100-5521	150.00	335560	LEGAL NOTICE
974	1019	1620	JACKSON ADVOCATE	001-100-5521	54.24	335560	LEGAL NOTICE
974	1010	1620	JACKSON ADVOCATE	001-100-5521	25.08	335560	LEGAL NOTICE
SUBTOTAL					342.76		
1034	996602	4891	CLASSIC PRINTING	001-100-5523	55.00	335620	BUSINESS CARDS / S.GILB
1034	996602	4891	CLASSIC PRINTING	001-100-5523	55.00	335620	BUSINESS CARDS R/GRAHAM
1034	996602	4891	CLASSIC PRINTING	001-100-5523	284.75	335620	ENVELOPES
1034	996602	4891	CLASSIC PRINTING	001-100-5523	242.00	335620	LETTER HEAD PG 2
1034	996602	4891	CLASSIC PRINTING	001-100-5523	242.00	335620	LETTER HEAD R/GRAHAM
SUBTOTAL					878.75		
1081	JW/DEC	7573	J. WALTER MICHEL AGENCY,	001-100-5530	2,000.00	335667	RENT
SUBTOTAL					2,000.00		
1099	APPRAISAL	8045	GREENTREE PROPERTIES LLC	001-100-5550	1,202.50	335685	APPRAISAL/CMMC
1099	APPRAISAL	8045	GREENTREE PROPERTIES LLC	001-100-5550	4,500.00	335685	APPRAISAL SERVICES/315
1014	1119.WILSO	3926	WELCH RONALD REID	001-100-5550	3,150.00	335600	WILSON V VICKERY LEGAL
1014	1119.GATES	3926	WELCH RONALD REID	001-100-5550	3,000.00	335600	GATES V BARBOUR LEGAL F
1014	RW1022	3926	WELCH RONALD REID	001-100-5550	6,525.00	335600	WILSON V. VICKERY/ATTY
1014	RW0822	3926	WELCH RONALD REID	001-100-5550	7,012.50	335600	WILSON V GRAMHAM/ATTY F
SUBTOTAL					25,390.00		
999	1016004753	3118	CENTRAL PARKING SYSTEM	001-100-5599	49.00	335585	TICKETS
SUBTOTAL					49.00		
1097	3950	7996	AJAX SCHOOL SUPPLY	001-100-5603	2,691.94	335683	PO 6676
SUBTOTAL					2,691.94		
986	39598025	2319	FLEETCOR TECHNOLOGIES	001-100-5671	43.03	335572	FUEL
986	39598025	2319	FLEETCOR TECHNOLOGIES	001-100-5671	54.39	335572	FUEL
986	39598025	2319	FLEETCOR TECHNOLOGIES	001-100-5671	29.63	335572	FUEL
986	39474066	2319	FLEETCOR TECHNOLOGIES	001-100-5671	76.38	335572	FUEL
SUBTOTAL					203.43		
DEPARTMENT TOTAL					31,555.88		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
967	761190	1188	JACKSON BLUE PRINT & SPLY	001-101-5523	18.00	335553	RE-SURVEY LOT 1 EASTOVE
				SUBTOTAL	18.00		
913	0043980228	278	REGIONS BANK	001-101-5599	332.84	335499	SERVICE CHARGE
				SUBTOTAL	332.84		
924	113223	391	HEDERMAN BROTHERS	001-101-5600	1,500.00	335510	BINDERS - PAGE TABS - E
				SUBTOTAL	1,500.00		
				DEPARTMENT TOTAL	1,850.84		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
905	37633	123	ALPHA PRINTING	001-103-5523	500.84	335491	#10 REG WHITE ENVELOPES
967	761190	1188	JACKSON BLUE PRINT & SPLY	001-103-5523	18.00	335553	RESURVEY LOT 1 EASTOVER
SUBTOTAL					518.84		
1013	10770	3848	STAMPS A MILLION	001-103-5603	113.80	335599	FILED DATER STAMP
SUBTOTAL					113.80		
986	39474066	2319	FLEETCOR TECHNOLOGIES	001-103-5671	509.88	335572	FUEL
986	39474066	2319	FLEETCOR TECHNOLOGIES	001-103-5671	47.21	335572	FUEL
986	39598025	2319	FLEETCOR TECHNOLOGIES	001-103-5671	419.84	335572	FUEL
SUBTOTAL					976.93		
DEPARTMENT TOTAL					1,609.57		

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DEPT. 001-104 TAX COLLECTOR

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1000	11325517	3201	LOOMIS	001-104-5599	1,802.05	335586	ARMORED CAR
				SUBTOTAL	1,802.05		
986	39598025	2319	FLEETCOR TECHNOLOGIES	001-104-5671	44.68	335572	FUEL
				SUBTOTAL	44.68		
				DEPARTMENT TOTAL	1,846.73		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1048	0033005933	5887	C SPIRE WIRELESS	001-107-5502	1,338.71	335634	WIRELESS
1048	0053934474	5887	C SPIRE WIRELESS	001-107-5502	498.36	335634	WIRELESS
1057	0957776711	6346	COMCAST CABLE	001-107-5502	30.20	335643	407 E PASCAGOULA
1017	COCOH22356	4080	STATE TREASURER FUND 3601	001-107-5502	5,638.69	335603	DENTENTION CENTER
1017	COCOH22356	4080	STATE TREASURER FUND 3601	001-107-5502	4,291.53	335603	SHERIFF
1017	COCOH22356	4080	STATE TREASURER FUND 3601	001-107-5502	11,244.08	335603	CHANCERY BLDG
1017	COCOH22356	4080	STATE TREASURER FUND 3601	001-107-5502	220.24	335603	COMMUNICATION
1017	COCOH22356	4080	STATE TREASURER FUND 3601	001-107-5502	81.06	335603	INVENTORY
1017	COCOH22356	4080	STATE TREASURER FUND 3601	001-107-5502	70.78	335603	NARCOTICS DIVISION
1017	COCOH22356	4080	STATE TREASURER FUND 3601	001-107-5502	257.12	335603	CORONER
SUBTOTAL					23,670.77		
DEPARTMENT TOTAL					23,670.77		

DEPT. 001-108 GENERAL COUNTY MAIL DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
919	245595376	320	FEDEX	001-108-5501	5.35	335505	SHIPPING
1018	BOX 640	4101	U.S. POSTAL SERVICE	001-108-5501	20.00	335604	BOX RENT LATE FEE
970	353070	1314	UNITED PARCEL SERVICE	001-108-5501	72.56	335556	SHIPPING
SUBTOTAL					97.91		
986	39598025	2319	FLEETCOR TECHNOLOGIES	001-108-5671	42.62	335572	FUEL
986	39474066	2319	FLEETCOR TECHNOLOGIES	001-108-5671	41.75	335572	FUEL
SUBTOTAL					84.37		
DEPARTMENT TOTAL					182.28		

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DEPT. 001-110 HUMAN AND CAPITAL DEVELOPMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
823	0173000004	1T0732	WILLIAMS CLARENCE	001-110-5475	340.50	335171	TRAVEL REIMB 10/28-30 &
				SUBTOTAL	----- 340.50		
				DEPARTMENT TOTAL	----- 340.50		

DEPT. 001-111 GENERAL COUNTY

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	PROPERTY VENDOR NAME	INSURANCE	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1056	DG1121	6336	DAN M. GIBSON & COMPANY,		001-111-5554	2,500.00	335642	RISK MANAGEMENT
SUBTOTAL						2,500.00		
925	223875	392	HEIDEN & GARLAND INC		001-111-5570	175.00	335511	BOND/T WARD
925	223908	392	HEIDEN & GARLAND INC		001-111-5570	175.00	335511	BOND/A GILES
925	223874	392	HEIDEN & GARLAND INC		001-111-5570	175.00	335511	BOND/M WRIGHT
925	224003	392	HEIDEN & GARLAND INC		001-111-5570	175.00	335511	BOND/B HUGHES/010414-01
925	224002	392	HEIDEN & GARLAND INC		001-111-5570	100.00	335511	BOND/B HUGHES/090513-01
925	223925	392	HEIDEN & GARLAND INC		001-111-5570	175.00	335511	BND/L BERRYHILL
925	223924	392	HEIDEN & GARLAND INC		001-111-5570	175.00	335511	BOND/L BENNETT
925	223923	392	HEIDEN & GARLAND INC		001-111-5570	175.00	335511	BOND/C BROOME
925	223909	392	HEIDEN & GARLAND INC		001-111-5570	175.00	335511	BOND/J GRAY
925	223906	392	HEIDEN & GARLAND INC		001-111-5570	175.00	335511	BOND/R HILL
925	223905	392	HEIDEN & GARLAND INC		001-111-5570	175.00	335511	BOND/M JOHNSON
925	223904	392	HEIDEN & GARLAND INC		001-111-5570	175.00	335511	BOND/L JACKSON
925	223903	392	HEIDEN & GARLAND INC		001-111-5570	175.00	335511	BOND/G LINDSAY
925	223902	392	HEIDEN & GARLAND INC		001-111-5570	175.00	335511	BOND/S KING
925	223901	392	HEIDEN & GARLAND INC		001-111-5570	175.00	335511	BOND/R KELLY
925	223891	392	HEIDEN & GARLAND INC		001-111-5570	175.00	335511	BOND/J PERKINS
925	223890	392	HEIDEN & GARLAND INC		001-111-5570	175.00	335511	BOND/D PIERCE
925	223889	392	HEIDEN & GARLAND INC		001-111-5570	175.00	335511	BOND/E SAMUEL
925	223887	392	HEIDEN & GARLAND INC		001-111-5570	175.00	335511	BOND/L STURGIS
925	223885	392	HEIDEN & GARLAND INC		001-111-5570	175.00	335511	BOND/A THRASHER
925	223884	392	HEIDEN & GARLAND INC		001-111-5570	175.00	335511	BOND/M TORY
925	223882	392	HEIDEN & GARLAND INC		001-111-5570	175.00	335511	BOND/A THOMASON
925	223881	392	HEIDEN & GARLAND INC		001-111-5570	175.00	335511	BOND/S TAYLOR
925	223876	392	HEIDEN & GARLAND INC		001-111-5570	175.00	335511	BOND/G WILSON
SUBTOTAL						4,125.00		
DEPARTMENT TOTAL						6,625.00		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
831	NOVPAYEJC	6342	CARR EDDIE JEAN	001-112-5245	1,000.00	335179	ADDITIONAL ALLOWANCE
SUBTOTAL					1,000.00		
831	BOSMEET11	6342	CARR EDDIE JEAN	001-112-5247	120.00	335179	BOARD MEETINGS OCT 31 N
SUBTOTAL					120.00		
831	CNTAUDT11	6342	CARR EDDIE JEAN	001-112-5248	441.66	335179	COUNTY AUDITOR
SUBTOTAL					441.66		
831	NOVPERDIEM	6342	CARR EDDIE JEAN	001-112-5254	5,350.00	335179	NOV PER DIEM
826	0192000004	298	DUNN BARBARA	001-112-5254	8,835.00	335174	PER DIEM CIR
826	CIRPERDEM2	298	DUNN BARBARA	001-112-5254	3,160.00	335174	CIR PER DIEM 2ND DIST
826	PERDIEMCTY	298	DUNN BARBARA	001-112-5254	14,355.00	335174	PER DIEM CTY
SUBTOTAL					31,700.00		
826	0192000003	298	DUNN BARBARA	001-112-5255	2,491.67	335174	REGISTRAR
SUBTOTAL					2,491.67		
826	0192000002	298	DUNN BARBARA	001-112-5261	1,000.00	335174	SERVICES RENDERED
826	NOV. PAY	298	DUNN BARBARA	001-112-5261	1,000.00	335174	REGISTRATION
SUBTOTAL					2,000.00		
826	GRANDJURY	298	DUNN BARBARA	001-112-5265	700.00	335174	GRAND JURY
SUBTOTAL					700.00		
831	TAXASCPD2	6342	CARR EDDIE JEAN	001-112-5523	327.50	335179	TAX ASSESSOR COPIES D2
831	TAXCOPD111	6342	CARR EDDIE JEAN	001-112-5523	1,848.00	335179	TAX ASSESSOR COPIES D1
SUBTOTAL					2,175.50		
DEPARTMENT TOTAL					40,628.83		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1024	210548994	4496	CINTAS UNIFORMS	001-119-5537	114.72	335610	1140 CENTRAL
1024	210519693	4496	CINTAS UNIFORMS	001-119-5537	116.43	335610	CENTRAL REPAIR
1024	210551933	4496	CINTAS UNIFORMS	001-119-5537	114.72	335610	1140 CENTRAL DR
SUBTOTAL					345.87		
934	79123	521	MEL LUNA SAW CO	001-119-5541	22.00	335520	BLADE SHARPENED
1029	01976101	4601	TAYLOR POWER SYSTEMS	001-119-5541	298.58	335615	PARTS & LABOR
SUBTOTAL					320.58		
1051	45327	6007	CAPITAL BODY SHOP BYRAM	001-119-5542	1,000.00	335637	INSURANCE DEDUCTABLE ON
1061	2136	6449	MAGNOLIA WINDSHIELD REPAI	001-119-5542	200.00	335647	INSTALLED WINDSHIELD
1061	2133	6449	MAGNOLIA WINDSHIELD REPAI	001-119-5542	220.00	335647	REPLACE WINDSHIELD
1061	2117	6449	MAGNOLIA WINDSHIELD REPAI	001-119-5542	220.00	335647	REPLACE WINDSHIELD
996	RT1031	2745	REDS AUTO REPAIR	001-119-5542	40.00	335582	FRONT END ALIGNMENT
SUBTOTAL					1,680.00		
1007	82988	3539	INDUSTRIAL CONTROL SOLUTI	001-119-5603	311.97	335593	330-2650 TONER
SUBTOTAL					311.97		
986	39474066	2319	FLEETCOR TECHNOLOGIES	001-119-5671	619.69	335572	FUEL
986	39598025	2319	FLEETCOR TECHNOLOGIES	001-119-5671	597.85	335572	FUEL
SUBTOTAL					1,217.54		
945	238285	638	ROBIN HOOD SUPPLIES INC	001-119-5680	2.00	335531	TIRE FEE
945	238285	638	ROBIN HOOD SUPPLIES INC	001-119-5680	147.38	335531	TIRE
945	238666	638	ROBIN HOOD SUPPLIES INC	001-119-5680	2.00	335531	TIRE FEE
945	238666	638	ROBIN HOOD SUPPLIES INC	001-119-5680	147.38	335531	P22570R15 TIRE
960	15254248	819	SOUTHERN TIRE MART,LLC	001-119-5680	4.00	335546	TIRE FEE
960	15254248	819	SOUTHERN TIRE MART,LLC	001-119-5680	504.00	335546	TIRE
SUBTOTAL					806.76		
1091	38260063	7896	AUTO ZONE	001-119-5681	39.05	335677	74253 WINDOW MOTOR
1003	8099141657	3414	CAR QUEST	001-119-5681	44.04	335589	FILTER
1003	8099141657	3414	CAR QUEST	001-119-5681	8.67	335589	FILTER
1003	8099141657	3414	CAR QUEST	001-119-5681	30.96	335589	FILTER
1003	8099141657	3414	CAR QUEST	001-119-5681	11.28	335589	FILTER
1003	8099141657	3414	CAR QUEST	001-119-5681	17.68	335589	FILTER
1003	8099141657	3414	CAR QUEST	001-119-5681	17.68	335589	FILTER
1003	8099141657	3414	CAR QUEST	001-119-5681	15.48	335589	FILTER
1003	8099141657	3414	CAR QUEST	001-119-5681	15.48	335589	FILTER
1003	8099141657	3414	CAR QUEST	001-119-5681	61.92	335589	FILTER
1003	8099141657	3414	CAR QUEST	001-119-5681	6.59	335589	FILTER
1003	8099141657	3414	CAR QUEST	001-119-5681	66.72	335589	FILTER
1003	8099141588	3414	CAR QUEST	001-119-5681	5.36	335589	FILTER
1003	8099141588	3414	CAR QUEST	001-119-5681	5.70	335589	FILTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1003	8099141588	3414	CAR QUEST	001-119-5681	8.16	335589	FILTER
1003	8099141588	3414	CAR QUEST	001-119-5681	35.40	335589	FILTER
1003	8099141588	3414	CAR QUEST	001-119-5681	35.04	335589	FILTER
1003	8099141588	3414	CAR QUEST	001-119-5681	12.36	335589	FILTER
1003	8099141588	3414	CAR QUEST	001-119-5681	33.36	335589	FILTER
1003	8099141588	3414	CAR QUEST	001-119-5681	10.32	335589	FILTER
1003	8099141588	3414	CAR QUEST	001-119-5681	11.56	335589	FILTER
1003	8099141588	3414	CAR QUEST	001-119-5681	10.32	335589	FILTER
1003	8099141588	3414	CAR QUEST	001-119-5681	14.67	335589	HANGER
922	796165	360	GOODWILL INDUSTRIES OF MS	001-119-5681	140.00	335508	RUGS
975	222313	1631	HOWARD WILSON CHRYSL JEEP	001-119-5681	30.00	335561	OIL FILTER
975	222434	1631	HOWARD WILSON CHRYSL JEEP	001-119-5681	150.00	335561	OIL FILTER
1061	2131	6449	MAGNOLIA WINDSHIELD REPAI	001-119-5681	220.00	335647	REPLACE WINDSHIELD
1061	2102	6449	MAGNOLIA WINDSHIELD REPAI	001-119-5681	220.00	335647	WINDSHIELD
934	79146	521	MEL LUNA SAW CO	001-119-5681	15.00	335520	LABOR
934	79146	521	MEL LUNA SAW CO	001-119-5681	35.44	335520	BUFFER
934	79146	521	MEL LUNA SAW CO	001-119-5681	22.10	335520	BACK PAD
934	79146	521	MEL LUNA SAW CO	001-119-5681	5.95	335520	FUEL LINE
934	79146	521	MEL LUNA SAW CO	001-119-5681	5.95	335520	FUEL FILTER
934	79146	521	MEL LUNA SAW CO	001-119-5681	8.00	335520	FUEL LINE
934	79163	521	MEL LUNA SAW CO	001-119-5681	131.80	335520	25-2 CUTTER HEAD
934	79137	521	MEL LUNA SAW CO	001-119-5681	30.00	335520	IDLE PULLEY
1001	8575542	3259	MID-STATE AUTO PARTS	001-119-5681	70.00	335587	USED TAIL LIGHT
1098	139847	8022	NEW WORLD INTERNATIONAL	001-119-5681	35.00	335684	HEADLIGHT
1066	1108183419	6692	O'RIELLY AUTO PARTS	001-119-5681	251.98	335652	513179 BEARING KIT
1066	1108182831	6692	O'RIELLY AUTO PARTS	001-119-5681	39.60	335652	PLUG BOOTS
1066	1108182831	6692	O'RIELLY AUTO PARTS	001-119-5681	199.99	335652	MANIFOLD
1066	1108182660	6692	O'RIELLY AUTO PARTS	001-119-5681	158.29	335652	PUMP
1066	1108182661	6692	O'RIELLY AUTO PARTS	001-119-5681	14.85	335652	PLUG BOOTS
1066	1108182661	6692	O'RIELLY AUTO PARTS	001-119-5681	199.99	335652	MANIFOLD
1066	1108182664	6692	O'RIELLY AUTO PARTS	001-119-5681	24.75	335652	PLUG BOOTS
1066	1108182636	6692	O'RIELLY AUTO PARTS	001-119-5681	111.59	335652	WINDOW REGULATOR
1066	1108182636	6692	O'RIELLY AUTO PARTS	001-119-5681	5.11	335652	WIPER BLADE
1066	1108182636	6692	O'RIELLY AUTO PARTS	001-119-5681	23.46	335652	SWAY BAR LINE
1066	1108182636	6692	O'RIELLY AUTO PARTS	001-119-5681	21.85	335652	BRAKE SHOE
1066	1108182636	6692	O'RIELLY AUTO PARTS	001-119-5681	147.59	335652	WINDOW REGULATOR
1066	1108182636	6692	O'RIELLY AUTO PARTS	001-119-5681	135.99	335652	RADIATOR
1066	1108182636	6692	O'RIELLY AUTO PARTS	001-119-5681	70.49	335652	CONTROL ARM
1066	1108182636	6692	O'RIELLY AUTO PARTS	001-119-5681	66.18	335652	CONTROL ARM
1066	1108182636	6692	O'RIELLY AUTO PARTS	001-119-5681	56.70	335652	BALL JOINT
1066	1108181837	6692	O'RIELLY AUTO PARTS	001-119-5681	4.84	335652	OIL RING
1066	1108181834	6692	O'RIELLY AUTO PARTS	001-119-5681	33.29	335652	740-678 REGULATOR
1066	1108182491	6692	O'RIELLY AUTO PARTS	001-119-5681	145.43	335652	ECR1801 VALVE
1066	1108182536	6692	O'RIELLY AUTO PARTS	001-119-5681	2.99	335652	15309 DETECTIVE GREASE
1066	1108182536	6692	O'RIELLY AUTO PARTS	001-119-5681	35.51	335652	MS96281 GAKET INBOX
1066	1108182536	6692	O'RIELLY AUTO PARTS	001-119-5681	199.99	335652	615-175 ENTAKE
1066	1108182536	6692	O'RIELLY AUTO PARTS	001-119-5681	36.40	335652	SPB102A BOOTS
1095	463332	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	9.60	335681	PO 6525
1095	463309	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	10.57	335681	PO 6525
1095	463287	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	68.21	335681	PO 6525
1095	463268	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	9.43	335681	PO 6525

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1095	462955	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	10.01	335681	BELT
1095	463563	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	28.75	335681	394403 GLUE TRAP
1095	463563	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	4.18	335681	4665565 GLUE TRAP
1095	463563	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	64.48	335681	PAD-7834 BRAKE PAD
1095	463417	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	100.47	335681	IC-3695B IGNITION COIL
1095	463836	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	67.54	335681	R1563 BEARING
1095	463836	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	55.99	335681	655-1509 MOTOR
1095	464831	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	18.35	335681	PADS SHOE
1095	464808	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	5.98	335681	KEY
1095	464808	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	6.99	335681	GLUE
1095	464781	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	7.85	335681	BULB
1095	464557	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	47.53	335681	TIRE SENSOR
1095	464461	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	7.69	335681	COIL BOOTS
1095	464461	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	40.08	335681	COIL BOOTS
1095	464444	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	6.95	335681	PINS
1095	464439	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.64	335681	BULB
1095	464445	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	39.41	335681	CONTROL ARM
1095	464453	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	7.27	335681	WIPER BLADES
1095	464436	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	15.06	335681	FILTER
1095	464436	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	1.99	335681	SPARK PLUG
1095	464373	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	21.38	335681	THERMOSTAT
1095	464373	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	1.93	335681	GASKET
1095	464361	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	51.99	335681	WINDOW MOTOR REG
1095	464345	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.99	335681	START FLUID
1095	464345	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	22.39	335681	SERPT BELT
1095	464184	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	13.76	335681	575-1186 TIE DOWN
1095	464162	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	6.62	335681	728200 BATTERY BRUSH
1095	464162	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	11.40	335681	3151X6 FITTING
1095	463856	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	11.63	335681	6418 AIR FILTER
1095	463840	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	11.59	335681	25-7448 V-BELT
945	238982	638	ROBIN HOOD SUPPLIES INC	001-119-5681	2.00	335531	TIRE FEE
945	238982	638	ROBIN HOOD SUPPLIES INC	001-119-5681	147.38	335531	P22570R-15 TIRE
945	238982	638	ROBIN HOOD SUPPLIES INC	001-119-5681	1.00	335531	TIRE FEE
945	238982	638	ROBIN HOOD SUPPLIES INC	001-119-5681	76.43	335531	P22570R-15 TIRE
946	445600	642	ROPER SUPPLY	001-119-5681	10.00	335532	PO 5460 FREIGHT
946	44560	642	ROPER SUPPLY	001-119-5681	93.32	335532	BULBS
947	23386711	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	116.00	335533	VH 1800 BLEND DOOR MOTO
1042	034441393	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	4.58	335628	91505 GREASE SEAL
1042	034441393	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	37.63	335628	QC833 BRAKE PAD
1042	034441393	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	64.22	335628	AX54029 ROTOR
1042	034441393	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	52.08	335628	WC1-10238 BALL JOINT
1042	034441393	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	52.08	335628	WC1-10237 BALL JOINT
1042	0344318170	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	302.56	335628	PO 6518
1042	034437617	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	324.00	335628	PO 6518
1042	34435856	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	330.66	335628	PO 6351
SUBTOTAL					6,030.54		
1036	3376	5084	ADVANCE AUTO PARTS	001-119-5682	179.60	335622	OIL DRY
910	563786	208	CAP WELD	001-119-5682	0.25	335496	HAZ MAT
910	563786	208	CAP WELD	001-119-5682	23.65	335496	ARGON

RUN DATE = 2013/11/25

HINDS COUNTY -- CLAIMS DOCKET FOR: 12/02/2013

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DEPT. 001-119 LOGISTICS AND MAINTENANCE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1095	464211	7939	RAYMOND AUTO & SUPPLY CO	001-119-5682	46.24	335681	700911 WIRE SET
1095	463582	7939	RAYMOND AUTO & SUPPLY CO	001-119-5682	4.29	335681	710-1713 PAINT MARKER
SUBTOTAL					254.03		
DEPARTMENT TOTAL					10,967.29		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
852	CAFE-ADMIN	1627	GLYNN GRIFFING & ASSOC	001-120-5368	136.00	335438	NOV PAYROLL
SUBTOTAL					136.00		
986	39598025	2319	FLEETCOR TECHNOLOGIES	001-120-5671	46.77	335572	FUEL
986	39598025	2319	FLEETCOR TECHNOLOGIES	001-120-5671	58.75	335572	FUEL
986	39474066	2319	FLEETCOR TECHNOLOGIES	001-120-5671	63.69	335572	FUEL
986	39474066	2319	FLEETCOR TECHNOLOGIES	001-120-5671	44.17	335572	FUEL
SUBTOTAL					213.38		
DEPARTMENT TOTAL					349.38		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1065	61872	6686	CDW-G	001-121-5603	496.64	335651	MICROSOFT OFFICE 2007
				SUBTOTAL	496.64		
				DEPARTMENT TOTAL	496.64		

RUN DATE = 2013/11/25

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DEPT. 001-123 INVENTORY DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
986	39474066	2319	FLEETCOR TECHNOLOGIES	001-123-5671	35.42	335572	FUEL
986	39598025	2319	FLEETCOR TECHNOLOGIES	001-123-5671	92.57	335572	FUEL
				SUBTOTAL	127.99		
949	194614	691	STATIONERS INC	001-123-5930	90.47	335535	PO 6430
				SUBTOTAL	90.47		
				DEPARTMENT TOTAL	218.46		

RUN DATE = 2013/11/25
DEPT. 001-130 BOARD ATTORNEY
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 12/02/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1009	00138	3654	PRINCE & ASSOCIATES, PLLC	001-130-5550	4,655.80	335595	ATTY FEES
1106	ST1112	8128	SIMON & TEEUWISSEN, PLLC	001-130-5550	21,000.00	335692	SERVICES NOV 2013

				SUBTOTAL	25,655.80		

				DEPARTMENT TOTAL	25,655.80		

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
938	3015619509	554	ATMOS ENERGY	001-151-5510	30.59	335524	1447 CO FARM RD
938	3015619296	554	ATMOS ENERGY	001-151-5510	38.81	335524	1447 CO FARM RD
938	3015618993	554	ATMOS ENERGY	001-151-5510	39.89	335524	1447 CO FARM RD
938	3014819134	554	ATMOS ENERGY	001-151-5510	17.81	335524	1820 TV RD
938	3014645232	554	ATMOS ENERGY	001-151-5510	43.69	335524	1775 WILSON BLVD
938	3020778480	554	ATMOS ENERGY	001-151-5510	11.52	335524	126 W COURT ST
938	3020718339	554	ATMOS ENERGY	001-151-5510	17.81	335524	127 W MAIN
938	3018424964	554	ATMOS ENERGY	001-151-5510	420.25	335524	940 E MCDOWELL
938	3019386834	554	ATMOS ENERGY	001-151-5510	267.29	335524	1447 CO FARM RD
938	3015618000	554	ATMOS ENERGY	001-151-5510	481.13	335524	1140 CENTRAL DR
938	3016094164	554	ATMOS ENERGY	001-151-5510	19.28	335524	1447 CO FARM RD
938	3015618368	554	ATMOS ENERGY	001-151-5510	147.53	335524	1140 CENTRAL DR
938	3015619732	554	ATMOS ENERGY	001-151-5510	1,485.89	335524	1447 CO FARM RD
938	3016468840	554	ATMOS ENERGY	001-151-5510	4,255.49	335524	1450 CO FARM RD
938	3019790521	554	ATMOS ENERGY	001-151-5510	19.06	335524	1447 CO FARM RD
938	3019574407	554	ATMOS ENERGY	001-151-5510	231.52	335524	316 S PRES
1024	210547604	4496	CINTAS UNIFORMS	001-151-5510	16.49	335610	316 S PRES
937	17846395	544	ENTERGY	001-151-5510	26,762.03	335523	1447 CO FARM RD
937	16761496	544	ENTERGY	001-151-5510	121.69	335523	1140 CENTRAL DR
937	19362912	544	ENTERGY	001-151-5510	11.97	335523	1447 CO FARM RD
937	14862098	544	ENTERGY	001-151-5510	263.37	335523	CO FARM RD E
937	78871712	544	ENTERGY	001-151-5510	127.44	335523	1450 CO FARM RD
937	18538629	544	ENTERGY	001-151-5510	112.31	335523	CO FARM ANIMAL CON
937	16514556	544	ENTERGY	001-151-5510	56.81	335523	1447 CO FARM RD
937	17483520	544	ENTERGY	001-151-5510	578.03	335523	1447 CO FARM RD
937	15887771	544	ENTERGY	001-151-5510	1,166.81	335523	1450 CO FARM RD
937	18650697	544	ENTERGY	001-151-5510	7.74	335523	1447 CO FARM RD
937	89709356	544	ENTERGY	001-151-5510	6,897.45	335523	1447 CO FARM RD
937	17973009	544	ENTERGY	001-151-5510	1,754.90	335523	940 E MCDOWELL
937	14862072	544	ENTERGY	001-151-5510	190.93	335523	1447 CO FARM RD
937	15548316	544	ENTERGY	001-151-5510	41.05	335523	1447 CO FARM RD
937	15052913	544	ENTERGY	001-151-5510	161.23	335523	1775 WILSON BLVD
937	15053317	544	ENTERGY	001-151-5510	751.68	335523	1775 WILSON BLVD
937	14862056	544	ENTERGY	001-151-5510	41.93	335523	1447 CO FARM RD
937	14862080	544	ENTERGY	001-151-5510	109.09	335523	1447 CO FARM RD
937	14862049	544	ENTERGY	001-151-5510	1,195.12	335523	1447 CO FARM RD
937	14862064	544	ENTERGY	001-151-5510	48.59	335523	1447 CO FARM RD
955	924669	748	WATER & SEWER	001-151-5510	110.60	335541	1296 SPRINGRIDGE RD
SUBTOTAL					48,054.82		
969	35261	1241	GEORGES DOOR SERVICE	001-151-5540	142.00	335555	REPAIR SALLY PORT DOOR
980	5660-13	1947	UNITED PIPING INC	001-151-5540	668.00	335566	CHECKED FIRE PUMP
SUBTOTAL					810.00		
1043	67394	5531	AUTO SAN	001-151-5544	244.00	335629	ADU SERVICE
1080	000200	7543	BEST SOLVE SOLUTION	001-151-5544	2,850.00	335666	JANITORIAL SERVICE
961	495188	882	C & C JANITORIAL	001-151-5544	2,187.00	335547	CHANCERY BLDG
961	495194	882	C & C JANITORIAL	001-151-5544	600.00	335547	SPRINGRIDGE RD
961	495191	882	C & C JANITORIAL	001-151-5544	2,812.00	335547	HINDS CO CH

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
961	495189	882	C & C JANITORIAL	001-151-5544	300.00	335547	1775 WILSON BLVD
961	495192	882	C & C JANITORIAL	001-151-5544	800.00	335547	PUBLIC DEF OFFICE
914	17490	287	DIXIE ELEVATOR CO	001-151-5544	275.00	335500	MAINT
914	17488	287	DIXIE ELEVATOR CO	001-151-5544	1,995.00	335500	MAINT
914	17401	287	DIXIE ELEVATOR CO	001-151-5544	275.00	335500	MAINT
914	17489	287	DIXIE ELEVATOR CO	001-151-5544	550.00	335500	MAINT
1055	1243	6120	NELSON ELECTRIC	001-151-5544	2,048.32	335641	MONTHLY BILLING
1032	14352409	4678	TRU GREEN CHEM LAWN	001-151-5544	138.60	335618	127 MAIN ST
1032	14278313	4678	TRU GREEN CHEM LAWN	001-151-5544	118.97	335618	407 E PASCAGOULA
1019	FW1101	4172	WARE FANNIE L	001-151-5544	450.00	335605	JANITORIAL SERVICE
SUBTOTAL					15,643.89		
990	59368	2545	BUDGET SIGNS INC	001-151-5639	120.00	335576	NO FIREARMS/WEAPONS DEC
SUBTOTAL					120.00		
964	1830393	1086	JOHNSTONE SUPPLY	001-151-5650	8.90	335550	ALUM FOIL DUCT TAPE
957	562533	759	WESTON LUMBER & BUILDING	001-151-5650	11.00	335543	SILICONE
SUBTOTAL					19.90		
1085	3617	7707	A COMPLETE FLAG SOURCE, I	001-151-5652	322.60	335671	6X10 MS FLAG
1085	3617	7707	A COMPLETE FLAG SOURCE, I	001-151-5652	340.00	335671	8X12 US FLAG
1054	144329	6112	CORRECTION PRODUCT COMPAN	001-151-5652	75.00	335640	FREIGHT
1054	144329	6112	CORRECTION PRODUCT COMPAN	001-151-5652	3,500.00	335640	SWING DOOR MOTORS
1054	144329	6112	CORRECTION PRODUCT COMPAN	001-151-5652	2,250.00	335640	SLIDE DOOR MOTORS
1054	144329	6112	CORRECTION PRODUCT COMPAN	001-151-5652	3,250.00	335640	LARGE JAIL DOOR MOTORS
915	291241	293	DONGIEUXS	001-151-5652	27.73	335501	BELT
915	291241	293	DONGIEUXS	001-151-5652	21.51	335501	430619 WHEEL
959	60525108	801	HOBART CORP	001-151-5652	20.00	335545	FREIGHT
959	60525108	801	HOBART CORP	001-151-5652	386.45	335545	SS WIRE WHIP
959	605287120	801	HOBART CORP	001-151-5652	40.00	335545	PO 6491 FREIGHT
959	60528712	801	HOBART CORP	001-151-5652	53.83	335545	BURNER TUBE
944	384618	631	REVELL HARDWARE	001-151-5652	42.40	335530	ELECTRICIAL TAPE
944	384618	631	REVELL HARDWARE	001-151-5652	141.12	335530	LUBE TRIFLOW
944	385391	631	REVELL HARDWARE	001-151-5652	7.47	335530	SINGLE CUT KEY
944	384632	631	REVELL HARDWARE	001-151-5652	7.99	335530	NUTS BOLTS FASTNERS
944	384632	631	REVELL HARDWARE	001-151-5652	6.79	335530	NUTS BOLTS FASTNERS
944	384618	631	REVELL HARDWARE	001-151-5652	18.69	335530	BIT
951	7914886	696	STUART C IRBY	001-151-5652	228.31	335537	PO 6411
SUBTOTAL					10,739.89		
944	384832	631	REVELL HARDWARE	001-151-5653	5.39	335530	TROWEL 7X3
944	384926	631	REVELL HARDWARE	001-151-5653	10.50	335530	T20 TORX BITS
944	384926	631	REVELL HARDWARE	001-151-5653	10.50	335530	T25 TORX BITS
944	384926	631	REVELL HARDWARE	001-151-5653	10.50	335530	T27 TORX BITS
944	384926	631	REVELL HARDWARE	001-151-5653	26.22	335530	HEX SECUR RECES
SUBTOTAL					63.11		

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1097	3919	7996	AJAX SCHOOL SUPPLY	001-151-5654	269.00	335683	BROWN MAT 60X120
981	99883	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	59.84	335567	HAND SOAP
981	99883	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	56.64	335567	MULTI FOLD TOWELS
981	99883	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	230.90	335567	24X32 TRASH BAGS
981	99883	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	299.90	335567	38X58 TRASH BAGS
981	99883	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	24.93	335567	KITCHEN ROLL TOWEL
981	99883	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	329.00	335567	2 PLY TISSUE
981	99818	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	142.83	335567	GOJO HAND CLEANER - LEM
981	99817	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	299.20	335567	PINK HAND SOAP
981	99883	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	158.40	335567	PIN SOL CLEANER
981	99883	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	165.50	335567	CLO CLOROX BLEACH
SUBTOTAL					2,036.14		
986	39598025	2319	FLEETCOR TECHNOLOGIES	001-151-5671	814.59	335572	FUEL
986	39474066	2319	FLEETCOR TECHNOLOGIES	001-151-5671	707.67	335572	FUEL
SUBTOTAL					1,522.26		
1024	210550645	4496	CINTAS UNIFORMS	001-151-5691	90.31	335610	1296 SPRINGRIDGE RD
1024	210550479	4496	CINTAS UNIFORMS	001-151-5691	16.49	335610	316 S PRES
SUBTOTAL					106.80		
997	9913838056	2881	AIRGAS USA	001-151-5699	21.09	335583	CLINDER RENTAL
906	1300820	137	CHEM-AQUA, INC	001-151-5699	2,279.70	335492	PO 6526
SUBTOTAL					2,300.79		
1040	0011914	5325	CANIZARO CAWTHON DAVIS	001-151-5909	8,823.54	335626	HINDS CO CUPOLA REPAIR
SUBTOTAL					8,823.54		
821	201995	6600	ROGERS DABBS CHEV HUMMER	001-151-5930	17,671.00	335169	CARGO 3/4 TON CHEV. EXP
SUBTOTAL					17,671.00		
DEPARTMENT TOTAL					107,912.14		

RUN DATE = 2013/11/25
DEPT. 001-152 DATA PROCESSING

HINDS COUNTY -- CLAIMS DOCKET FOR: 12/02/2013

REPORT NO. - AP0010

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
976	728944	1652	UNISYS CORPORATION	001-152-5553	1,022.16	335562	CONTRACT
				SUBTOTAL	----- 1,022.16		
				DEPARTMENT TOTAL	----- 1,022.16		

DEPT. 001-155 PERMIT & ZONING DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
936	006950	539	DOCUMENT STORAGE SOLUTION	001-155-5544	758.00	335522	UNIT 15918
SUBTOTAL					758.00		
986	39598025	2319	FLEETCOR TECHNOLOGIES	001-155-5671	108.33	335572	FUEL
986	39474066	2319	FLEETCOR TECHNOLOGIES	001-155-5671	65.05	335572	FUEL
SUBTOTAL					173.38		
DEPARTMENT TOTAL					931.38		

RUN DATE = 2013/11/25
DEPT. 001-160 CHANCERY COURT
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 12/02/2013

REPORT NO. - AP0010

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
831	INDDOCGEN	6342	CARR EDDIE JEAN	001-160-5264	75.00	335179	INDIGENT DOCKET-PROBATE
				SUBTOTAL	75.00		
1084	1121.FAMIL	7704	THE PETERSON GROUP,LLC	001-160-5550	3,575.00	335670	FAMILY MASTER
				SUBTOTAL	3,575.00		
913	0043980198	278	REGIONS BANK	001-160-5599	72.55	335499	SERVICE CHARGE
				SUBTOTAL	72.55		
1005	ADM OFFICE	3528	ADMIN OFFICE OF COURTS	001-160-5799	25,426.11	335591	CHANCERY REPORTERS
				SUBTOTAL	25,426.11		
				DEPARTMENT TOTAL	29,148.66		

DEPT. CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1112	L MCINTOSH	1T0738	MCINTOSH LINDSEY P	001-161-5475	261.60	335703	MILEAGE
SUBTOTAL					261.60		
1092	R FULKS	7902	COXWELL & ASSOC, PLLC	001-161-5550	456.00	335678	ATTY FEE
1092	A BANKSTON	7902	COXWELL & ASSOC, PLLC	001-161-5550	468.00	335678	ATTY FEE
1086	S WILSON	7758	WHITE BRICE R	001-161-5550	264.00	335672	ATTY FEES
SUBTOTAL					1,188.00		
929	N BRADLEY	411	HINDS CO DISTRICT ATTORNE	001-161-5574	88.80	335515	WITNESS EXPENSE
SUBTOTAL					88.80		
844	0206000029	1T0816	ALEXANDER JANET MARIE	001-161-5575	30.00	335263	JURY DUTY-RAYMOND
844	0206000015	1T0802	ALLEN LONNIE LEE	001-161-5575	240.00	335249	JURY DUTY-RAYMOND
844	0209000116	1T0964	ANDERSON KANISHA R	001-161-5575	32.50	335411	JUROR
844	0209000059	1T0907	ANDERSON LINDA F	001-161-5575	30.00	335354	JUROR
844	0206000019	1T0806	ANDERSON TONEY C	001-161-5575	270.00	335253	JURY DUTY-RAYMOND
844	0209000049	1T0897	ANTHONY LAVERNE H	001-161-5575	120.00	335344	JUROR
844	0206000003	1T0790	BALLARD WAND	001-161-5575	36.00	335237	JURY DUTY-RAYMOND
844	0209000013	1T0861	BANKS BERTHA J	001-161-5575	35.00	335308	JUROR
844	0209000096	1T0944	BARKER CHARLES L	001-161-5575	32.00	335391	JUROR
844	0206000041	1T0828	BARNES ARETHA	001-161-5575	45.00	335275	JURY DUTY-RAYMOND
844	0204000010	1T0750	BERGT SHERRI L	001-161-5575	120.00	335197	GRAND JURY-NOV
844	0209000040	1T0888	BOLTON DIDRA B	001-161-5575	124.00	335335	JUROR
844	0209000017	1T0865	BOYD SANDY C	001-161-5575	116.00	335312	JUROR
844	0209000095	1T0943	BOZEMAN EARLEAN	001-161-5575	44.00	335390	JUROR
844	0209000084	1T0932	BRATTON KEITH R	001-161-5575	30.00	335379	JUROR
844	0206000046	1T0833	BREWER ROBERT A	001-161-5575	29.00	335280	JURY DUTY-RAYMOND
844	0209000135	1T0983	BRIGGS DEAN HOWARD	001-161-5575	44.00	335430	JUROR
844	0206000053	1T0840	BRINSTON BETTY	001-161-5575	44.00	335287	JURY DUTY-RAYMOND
844	0209000001	1T0849	BRISTER ELIZABETH	001-161-5575	32.00	335296	JUROR
844	0209000122	1T0970	BROWN HENRY C	001-161-5575	32.00	335417	JUROR
844	0209000062	1T0910	BROWN STEVEN A	001-161-5575	33.00	335357	JUROR
844	0204000009	1T0749	BUCKNER ALICE	001-161-5575	135.00	335196	GRAND JURY-NOV
844	0206000017	1T0804	BUCKNER PAUL	001-161-5575	252.00	335251	JURY DUTY-RAYMOND
844	0204000020	1T0760	BULLOCK CANTRENCE	001-161-5575	96.00	335207	GRAND JURY-NOV
844	0209000054	1T0902	BULLOCK KRISTEN C	001-161-5575	40.00	335349	JUROR
844	0209000134	1T0982	BUNTON ZELMONICA T	001-161-5575	29.00	335429	JUROR
844	0209000074	1T0922	BYRD TIMOTHY	001-161-5575	31.00	335369	JUROR
844	0206000039	1T0826	CARBO-BRYANT DANA L	001-161-5575	40.00	335273	JURY DUTY-RAYMOND
844	0209000093	1T0941	CAREY LATOYA N	001-161-5575	33.00	335388	JUROR
844	0209000033	1T0881	CARPENTER ROBERT P	001-161-5575	30.00	335328	JUROR
844	0209000126	1T0974	CARTER KATHRYN K	001-161-5575	32.00	335421	JUROR
844	0204000015	1T0755	CASNEL DONALD	001-161-5575	90.00	335202	GRAND JURY-NOV
844	0206000007	1T0794	CHEATHAM REGINA	001-161-5575	46.00	335241	JURY DUTY-RAYMOND
844	0209000083	1T0931	CLARK COURTNEY M	001-161-5575	31.00	335378	JUROR
844	0209000050	1T0898	COLLINS MATTIE EVELYN	001-161-5575	33.00	335345	JUROR
844	0209000098	1T0946	COURTNEY JOHNNY L	001-161-5575	35.00	335393	JUROR
844	0206000021	1T0808	COVERSON PHILLIP K	001-161-5575	40.00	335255	JURY DUTY-RAYMOND

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
844	0209000034	1T0882	CRIDDLE FRANK J III	001-161-5575	132.00	335329	JUROR
844	0209000125	1T0973	DANIELS BARBARA A	001-161-5575	34.00	335420	JUROR
844	0209000119	1T0967	DAUGHERTY ERIC	001-161-5575	31.00	335414	JUROR
844	0209000021	1T0869	DAVIS CHASITY C	001-161-5575	31.00	335316	JUROR
844	0209000035	1T0883	DAVIS CORLIS A	001-161-5575	35.00	335330	JUROR
844	0206000002	1T0789	DAVIS ROYALYN	001-161-5575	38.00	335236	JURY DUTY-RAYMOND
844	0209000101	1T0949	DAVISON RALPH D III	001-161-5575	31.00	335396	JUROR
844	0209000092	1T0940	DEWEY SAUNDRA A	001-161-5575	31.00	335387	JUROR
844	0209000103	1T0951	DICKERSON BELMONT P	001-161-5575	29.00	335398	JUROR
844	0204000019	1T0759	DILLON MICKEY KIRBY	001-161-5575	90.00	335206	GRAND JURY-NOV
844	0209000123	1T0971	DONNELL DEIDRA L	001-161-5575	32.50	335418	JUROR
844	0206000047	1T0834	DRAPER MARILYN R	001-161-5575	32.00	335281	JURY DUTY-RAYMOND
844	0206000060	1T0847	DYSE CAROL E	001-161-5575	32.00	335294	JURY DUTY-RAYMOND
844	0209000019	1T0867	DYSE JAMES	001-161-5575	29.00	335314	JUROR
844	0206000001	1T0788	ELLIS BESSIE JONES	001-161-5575	41.00	335235	JURY DUTY-RAYMOND
844	0209000042	1T0890	ELLIS KAREN L	001-161-5575	124.00	335337	JUROR
844	0204000022	1T0762	ENGLAND LESHUNA A	001-161-5575	60.00	335209	GRAND JURY-NOV
844	0209000082	1T0930	EPPS ERICA D	001-161-5575	31.00	335377	JUROR
844	0206000006	1T0793	EVANS GREGORY WENDELL	001-161-5575	240.00	335240	JURY DUTY-RAYMOND
844	0209000120	1T0968	EVANS ROSIE	001-161-5575	32.00	335415	JUROR
844	0209000128	1T0976	FIELDS DENISE E	001-161-5575	30.00	335423	JUROR
844	0209000026	1T0874	FINCH BERNICE M	001-161-5575	26.50	335321	JUROR
844	0206000038	1T0825	FLANAGIN CONNIE L	001-161-5575	35.00	335272	JURY DUTY-RAYMOND
844	0206000034	1T0821	FORD JENNIFER	001-161-5575	45.00	335268	JURY DUTY-RAYMOND
844	0204000008	1T0748	FORD MATTIE L	001-161-5575	93.00	335195	GRAND JURY-NOV
844	0209000090	1T0938	FORREST SUSAN E	001-161-5575	28.00	335385	JUROR
844	0209000004	1T0852	FRAZIER PATRICIA D	001-161-5575	40.00	335299	JUROR
844	0209000078	1T0926	FREEMAN SHARON D	001-161-5575	31.00	335373	JUROR
844	0209000108	1T0956	GARRARD MARY S	001-161-5575	32.00	335403	JUROR
844	0209000121	1T0969	GEARHART GREGORY A	001-161-5575	40.00	335416	JUROR
844	0204000011	1T0751	GILES CORDELL	001-161-5575	105.00	335198	GRAND JURY-NOV
844	0206000033	1T0820	GILMORE RAYNITA D	001-161-5575	40.00	335267	JURY DUTY-RAYMOND
844	0209000079	1T0927	GOODMAN TATUM N	001-161-5575	35.00	335374	JUROR
844	0209000029	1T0877	GRAHAM DANA L	001-161-5575	31.00	335324	JUROR
844	0209000085	1T0933	GRAY CYDRIDGE	001-161-5575	35.00	335380	JURO
844	0206000049	1T0836	GRIFFIN ANGELA	001-161-5575	43.00	335283	JURY DUTY-RAYMOND
844	0209000067	1T0915	GRIFFIN WILLIE	001-161-5575	32.50	335362	JUROR
844	0206000035	1T0822	GRIMES THOMAS A	001-161-5575	36.00	335269	JURY DUTY-RAYMOND
844	0209000025	1T0873	GROSS STACEY M	001-161-5575	30.00	335320	JUROR
844	0204000018	1T0758	HARPER SHIRLEY D	001-161-5575	93.50	335205	GRAND JURY-NOV
844	0206000057	1T0844	HARRIS ALEXIS S	001-161-5575	60.00	335291	JURY DUTY-RAYMOND
844	0209000107	1T0955	HARRIS ELLEANER	001-161-5575	32.00	335402	JUROR
844	0206000030	1T0817	HARVEY JAMES N	001-161-5575	40.00	335264	JURY DUTY-RAYMOND
844	0209000015	1T0863	HAWKINS ALICE H	001-161-5575	130.00	335310	JUROR
844	0209000068	1T0916	HAYGOOD KENYARRDA	001-161-5575	30.00	335363	JUROR
844	0209000094	1T0942	HAYS-FORD YOLANDA	001-161-5575	35.00	335389	JUROR
844	0206000056	1T0843	HESTER GARETT LEE	001-161-5575	39.00	335290	JURY DUTY-RAYMOND
844	0206000043	1T0830	HOLBROOK REBECCA BRYANT	001-161-5575	27.00	335277	JURY DUTY-RAYMOND
844	0209000028	1T0876	HOSKIN CHERRIE D	001-161-5575	32.50	335323	JUROR
844	0204000016	1T0756	HOUSEWORTH JASMINE T	001-161-5575	82.50	335203	GRAND JURY-NOV
844	0206000024	1T0811	HUGHES REGINA PRINE	001-161-5575	252.00	335258	JURY DUTY-RAYMOND

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
844	0209000009	1T0857	INZINNA STEVEN M	001-161-5575	32.00	335304	JUROR
844	0209000110	1T0958	ISHMAN GLORIA T	001-161-5575	31.00	335405	JUROR
844	0209000048	1T0896	JACKSON THERESA B	001-161-5575	27.00	335343	JUROR
844	0204000005	1T0745	JACOBS WILLIE CLARANCE	001-161-5575	84.00	335192	GRAND JURY-NOV
844	0209000091	1T0939	JENKINS LESTER B	001-161-5575	40.00	335386	JUROR
844	0209000086	1T0934	JOHNSON CHARITY A	001-161-5575	32.50	335381	JUROR
844	0204000012	1T0752	JOHNSON FREDERICK	001-161-5575	96.00	335199	GRAND JURY-NOV
844	0204000013	1T0753	JOHNSON KIMBELL B	001-161-5575	99.00	335200	GRAND JURY-NOV
844	0206000009	1T0796	JOHNSON REGINALD JEROME	001-161-5575	40.00	335243	JURY DUTY-RAYMOND
844	0209000061	1T0909	JOHNSON-HUNTER CHARLOTTE	001-161-5575	32.50	335356	JUROR
844	0209000023	1T0871	JONES SHUNCYE E	001-161-5575	110.00	335318	JUROR
844	0206000027	1T0814	JONES TERRY C	001-161-5575	35.00	335261	JURY DUTY-RAYMOND
844	0209000036	1T0884	JUDGE VIOLET R	001-161-5575	31.00	335331	JUROR
844	0209000046	1T0894	JURY STEPHANIE M	001-161-5575	28.00	335341	JUROR
844	0209000102	1T0950	KEATTS ANTONIO L	001-161-5575	40.00	335397	JUROR
844	0206000054	1T0841	KELLY SIDNEY	001-161-5575	39.00	335288	JURY DUTY-RAYMOND
844	0209000060	1T0908	KEY JAMES D	001-161-5575	40.00	335355	JUROR
844	0206000005	1T0792	KITTRELL KIM R	001-161-5575	270.00	335239	JURY DUTY-RAYMOND
844	0206000042	1T0829	KNIGHT JIMMI S	001-161-5575	37.00	335276	JURY DUTY-RAYMOND
844	0209000104	1T0952	KNOTT STEPHANIE L	001-161-5575	30.00	335399	JUROR
844	0209000133	1T0981	KNOTTS SAMANTHA D	001-161-5575	30.00	335428	JUROR
844	0206000004	1T0791	KORN CONTINA K	001-161-5575	49.00	335238	JURY DUTY-RAYMOND
844	0206000023	1T0810	LACEY DOUGLAS	001-161-5575	35.00	335257	JURY DUTY-RAYMOND
844	0209000127	1T0975	LAWRENCE EDWARD L	001-161-5575	29.00	335422	JUROR
844	0206000008	1T0795	LEWIS CHARLES RAY	001-161-5575	228.00	335242	JURY DUTY-RAYMOND
844	0209000032	1T0880	LOCKWOOD TYRONE SR	001-161-5575	35.00	335327	JUROR
844	0206000028	1T0815	MACK PEARL LEE	001-161-5575	33.00	335262	JURY DUTY-RAYMOND
844	0209000089	1T0937	MAGEE DARRYL L	001-161-5575	31.00	335384	JUROR
844	0209000099	1T0947	MARSHALL CHLORIS	001-161-5575	32.50	335394	JUROR
844	0209000072	1T0920	MARTIN JOHN T	001-161-5575	40.00	335367	JUROR
844	0206000037	1T0824	MASHBURN C ANDREW	001-161-5575	26.00	335271	JURY DUTY-RAYMOND
844	0209000069	1T0917	MAYO ROBERT M JR	001-161-5575	29.00	335364	JUROR
844	0206000018	1T0805	MCCORD PAMELA A	001-161-5575	33.00	335252	JURY DUTY-RAYMOND
844	0209000064	1T0912	MCDONALD LOUISE W	001-161-5575	35.00	335359	JUROR
844	0209000130	1T0978	MCENTEE MONIQUE	001-161-5575	32.50	335425	JUROR
844	0209000006	1T0854	MCKENZIE JEFFORY D	001-161-5575	40.00	335301	JUROR
844	0204000021	1T0761	MIKELL JR RAY S	001-161-5575	93.00	335208	GRAND JURY-NOV
844	0206000031	1T0818	MILES RENEE' JONES	001-161-5575	40.00	335265	JURY DUTY-RAYMOND
844	0209000109	1T0957	MILLER ALBERTA D	001-161-5575	26.50	335404	JUROR
844	0209000012	1T0860	MILLER DOROTHY	001-161-5575	27.50	335307	JUROR
844	0204000014	1T0754	MILLER SHIRLEY ANN	001-161-5575	102.00	335201	GRAND JURY-NOV
844	0209000002	1T0850	MIMS PAMELA	001-161-5575	32.50	335297	JUROR
844	0206000032	1T0819	MONCURE ASPASRA H	001-161-5575	40.00	335266	JURY DUTY-RAYMOND
844	0209000132	1T0980	MONTGOMERY SADE R	001-161-5575	31.00	335427	JUROR
844	0209000088	1T0936	MOORE JOANN	001-161-5575	31.00	335383	JUROR
844	0209000124	1T0972	MORROW JAMES S	001-161-5575	40.00	335419	JUROR
844	0206000044	1T0831	MOSES GENIA L	001-161-5575	30.00	335278	JURY DUTY-RAYMOND
844	0206000014	1T0801	MYERS JEFFERY G	001-161-5575	240.00	335248	JURY DUTY-RAYMOND
844	0209000129	1T0977	MYLES MARION E	001-161-5575	31.00	335424	JUROR
844	0209000051	1T0899	NELSON JANICE W	001-161-5575	32.50	335346	JUROR
844	0206000051	1T0838	NEWMAN WYATT D	001-161-5575	39.00	335285	JURY DUTY-RAYMOND

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
844	0209000075	1T0923	NEWSON ROBBIE M	001-161-5575	30.00	335370	JUROR
844	0209000073	1T0921	NIANG TAMMYS	001-161-5575	31.00	335368	JUROR
844	0209000007	1T0855	NICKSON JEWEL	001-161-5575	124.00	335302	JUROR
844	0209000111	1T0959	NOLDEN JESSE L	001-161-5575	30.00	335406	JUROR
844	0206000016	1T0803	PARHAM CHARLES W	001-161-5575	39.00	335250	JURY DUTY-RAYMOND
844	0209000056	1T0904	PARHAM MARY D	001-161-5575	30.00	335351	JUROR
844	0209000003	1T0851	PARRIS ERIC L	001-161-5575	35.00	335298	JUROR
844	0209000113	1T0961	PECOUL SAM L	001-161-5575	30.00	335408	JUROR
844	0209000057	1T0905	PEEPLES NANCY J	001-161-5575	30.00	335352	JUROR
844	0209000081	1T0929	PILGRAM CHALLER	001-161-5575	30.00	335376	JUROR
844	0209000114	1T0962	PINTER DEBORAH	001-161-5575	42.00	335409	JUROR
844	0209000071	1T0919	PITTMAN DANIEL L	001-161-5575	35.00	335366	JUROR
844	0209000066	1T0914	PLAYER DEBORAH J	001-161-5575	32.00	335361	JUROR
844	0204000017	1T0757	POLLARD JAMES D	001-161-5575	27.00	335204	GRAND JURY-NOV
844	0206000050	1T0837	PORTIS-HELM ALICIA L	001-161-5575	40.00	335284	JURY DUTY-RAYMOND
844	0209000118	1T0966	POWELL DERRIS D	001-161-5575	40.00	335413	JUROR
844	0209000117	1T0965	RAINEY SHAWN M	001-161-5575	35.00	335412	JUROR
844	0209000055	1T0903	REDD TIARA	001-161-5575	42.00	335350	JUROR
844	0209000008	1T0856	REDDIX JOSEPH B	001-161-5575	31.00	335303	JUROR
844	0209000014	1T0862	REESE DEMETRIS N	001-161-5575	30.00	335309	JUROR
844	0209000037	1T0885	REEVES DAVIS G	001-161-5575	160.00	335332	JUROR
844	0209000053	1T0901	RHODES MICHAEL W JR	001-161-5575	35.00	335348	JUROR
844	0209000039	1T0887	RITCHIE SPENCER M	001-161-5575	110.00	335334	JUROR
844	0206000011	1T0798	RIVERS CAROL L	001-161-5575	210.00	335245	JURY DUTY-RAYMOND
844	0209000100	1T0948	ROBERTS DARRYL R	001-161-5575	32.50	335395	JUROR
844	0209000022	1T0870	ROBINSON BRITTANY N	001-161-5575	31.00	335317	JUROR
844	0209000038	1T0886	ROBINSON CHELSEA	001-161-5575	30.00	335333	JUROR
844	0209000030	1T0878	ROBINSON MARGARET M	001-161-5575	33.00	335325	JUROR
844	0206000061	1T0848	ROBISON SHELLI A	001-161-5575	27.50	335295	JURY DUTY-RAYMOND
844	0209000011	1T0859	ROWELL TANIKA	001-161-5575	32.50	335306	JUROR
844	0206000058	1T0845	SABBATINI WILLIAM LEE	001-161-5575	32.00	335292	JURY DUTY-RAYMOND
844	0204000006	1T0746	SAMUEL PEGGY E	001-161-5575	97.50	335193	GRAND JURY-NOV
844	0206000010	1T0797	SANDERS JR JAMES DONAVEN	001-161-5575	240.00	335244	JURY DUTY-RAYMOND
844	0209000041	1T0889	SCHOTT PETER E	001-161-5575	27.00	335336	JUROR
844	0206000013	1T0800	SEALS RICHARD H	001-161-5575	186.00	335247	JURY DUTY-RAYMOND
844	0209000010	1T0858	SEATON PAMELA D	001-161-5575	120.00	335305	JUROR
844	0209000058	1T0906	SHAPLEY SANDRQA D	001-161-5575	40.00	335353	JUROR
844	0209000097	1T0945	SMITH RAYMONA J	001-161-5575	35.00	335392	JUROR
844	0209000031	1T0879	SMITH TAMMY V	001-161-5575	40.00	335326	JUROR
844	0209000045	1T0893	STAMPS KIMBERLY M	001-161-5575	140.00	335340	JUROR
844	0209000020	1T0868	STIGGER CLEOTHA D	001-161-5575	30.00	335315	JUROR
844	0206000055	1T0842	STRINGFELLOW FORREST W	001-161-5575	31.00	335289	JURY DUTY-RAYMOND
844	0209000131	1T0979	STROWD JOHANNA W	001-161-5575	30.00	335426	JUROR
844	0209000105	1T0953	STURGHILL SHANNON N	001-161-5575	28.00	335400	JUROR
844	0209000018	1T0866	STURGIS SHIRLEY	001-161-5575	116.00	335313	JUROR
844	0209000005	1T0853	TANNER OLLIE	001-161-5575	28.50	335300	JUROR
844	0204000007	1T0747	TATE GRANVILLE JR	001-161-5575	84.00	335194	GRAND JURY-NOV
844	0204000023	1T0763	TAYLOR VELMA L	001-161-5575	64.00	335210	GRAND JURY-NOV
844	0209000063	1T0911	TERRY SHELIA	001-161-5575	32.00	335358	JUROR
844	0209000044	1T0892	THOMAS ELLIS D	001-161-5575	27.00	335339	JUROR
844	0206000052	1T0839	THOMAS ROSA DENEED	001-161-5575	33.00	335286	JURY DUTY-RAYMOND

DEPT. 001-161 CIRCUIT COURT

CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
844	0209000106	1T0954	THOMPSON CALMETTA	001-161-5575	30.00	335401	JUROR
844	0206000026	1T0813	TILLMAN PERRY D	001-161-5575	31.00	335260	JURY DUTY-RAYMOND
844	0206000022	1T0809	TORREY JEFFREY ARNEL	001-161-5575	198.00	335256	JURY DUTY-RAYMOND
844	0206000040	1T0827	TREVILLION DELORES A	001-161-5575	40.00	335274	JURY DUTY-RAYMOND
844	0209000077	1T0925	TRIGGS DONTA	001-161-5575	30.00	335372	JUROR
844	0209000065	1T0913	TURNER MARCUS	001-161-5575	40.00	335360	JUROR
844	0209000076	1T0924	VEAL CHARLIE T	001-161-5575	35.00	335371	JUROR
844	0206000059	1T0846	VINZANT VERONICA L	001-161-5575	40.00	335293	JURY DUTY-RAYMOND
844	0206000036	1T0823	WALLACE CHESNEE	001-161-5575	32.00	335270	JURY DUTY-RAYMOND
844	0209000016	1T0864	WALTON ANNETTE	001-161-5575	31.00	335311	JUROR
844	0209000070	1T0918	WATSON AKILAH	001-161-5575	31.00	335365	JUROR
844	0206000020	1T0807	WEBSTER DEXTER	001-161-5575	33.00	335254	JURY DUTY-RAYMOND
844	0209000027	1T0875	WELCH LILLIE A	001-161-5575	31.00	335322	JUROR
844	0209000115	1T0963	WELLS LARRY D	001-161-5575	30.00	335410	JUROR
844	0206000025	1T0812	WHITE WILLIAM THOMAS	001-161-5575	210.00	335259	JURY DUTY-RAYMOND
844	0209000043	1T0891	WILLIAMS CASSANDRA B	001-161-5575	124.00	335338	JUROR
844	0206000045	1T0832	WILLIAMS ELAINE MICHELLE	001-161-5575	26.00	335279	JURY DUTY-RAYMOND
844	0209000087	1T0935	WILLIAMS RUBY J	001-161-5575	32.50	335382	JUROR
844	0209000047	1T0895	WILLIAMS SHIRLEY R	001-161-5575	140.00	335342	JUROR
844	0209000052	1T0900	WILLIAMSON MARK M	001-161-5575	33.00	335347	JUROR
844	0206000012	1T0799	WILMOT LYNN A	001-161-5575	240.00	335246	JURY DUTY-RAYMOND
844	0206000048	1T0835	WILSON JOSEPH GLYNN	001-161-5575	37.00	335282	JURY DUTY-RAYMOND
844	0209000080	1T0928	WISE ELIZABETH C	001-161-5575	31.00	335375	JUROR
844	0209000112	1T0960	YARBROUGH STEPHANIE	001-161-5575	30.00	335407	JUROR
844	0209000024	1T0872	YATES VIVIAN D	001-161-5575	27.50	335319	JUROR
SUBTOTAL					12,525.00		
1110	OB1029	8144	BERRY OLA	001-161-5581	304.80	335696	TRANSCRIPT/G AFFLECK
1109	13-058	8143	MITCHELL BONNIE E	001-161-5581	614.40	335695	TRANSCRIPT/G AFFLECK
1073	LM1120	7120	PATTERSON LINDSEY	001-161-5581	88.80	335659	TRANSCRIPT
1111	R SEGURA	8145	SEGURA R MIKE	001-161-5581	580.80	335697	TRANSCRIPT/ G AFFLECK
1108	30459	8142	SHARRON ALLEN & ASSOC	001-161-5581	148.80	335694	TRANSCRIPT/G AFFLECK
1107	13/80	8141	WILLIAMS DEBRA	001-161-5581	264.00	335693	TRANSCRIPT/G AFFLECK
SUBTOTAL					2,001.60		
1096	1801	7975	BUSINESS & OFFICE KONNEXT	001-161-5603	149.98	335682	HP LASER JET P1505 INK
SUBTOTAL					149.98		
1112	JW1115	1T0736	WEILL JEFF SR	001-161-5693	26.00	335701	REIMB/ FOOD FOR JURY
SUBTOTAL					26.00		
1005	ADM OFFICE	3528	ADMIN OFFICE OF COURTS	001-161-5799	29,602.92	335591	CIRCUIT REPORTERS
SUBTOTAL					29,602.92		
DEPARTMENT TOTAL					45,843.90		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
844	0204000047	1T0787	ALLEN MALCOLM B	001-162-5575	65.00	335234	JURY DUTY COUNTY COURT
844	0204000039	1T0779	ANDERSON RONZA J	001-162-5575	65.00	335226	JURY DUTY COUNTY COURT
844	0204000045	1T0785	BANKHEAD BARBARA J	001-162-5575	65.00	335232	JURY DUTY COUNTY COURT
844	0204000027	1T0767	BRADLEY DARRIN	001-162-5575	64.00	335214	JURY DUTY COUNTY COURT
844	0204000038	1T0778	BUTLER BRIANNA LEANN	001-162-5575	56.00	335225	JURY DUTY COUNTY COURT
844	0204000030	1T0770	CHRISTON ANDRIA	001-162-5575	31.00	335217	JURY DUTY COUNTY COURT
844	0204000032	1T0772	DAVIS AMANDA S	001-162-5575	72.00	335219	JURY DUTY COUNTY COURT
844	0204000043	1T0783	DAVIS PATRICIA A	001-162-5575	62.00	335230	JURY DUTY COUNTY COURT
844	0204000033	1T0773	HOLMES ALEXANDER	001-162-5575	60.00	335220	JURY DUTY COUNTY COURT
844	0204000041	1T0781	HOUSTON MARILYN DIXON	001-162-5575	56.00	335228	JURY DUTY COUNTY COURT
844	0204000026	1T0766	HUNTLEY CHAD D	001-162-5575	62.00	335213	JURY DUTY COUNTY COURT
844	0204000029	1T0769	JAMES WILLIAM R	001-162-5575	66.00	335216	JURY DUTY COUNTY COURT
844	0204000040	1T0780	KITCHINGS KENDALL D	001-162-5575	56.00	335227	JURY DUTY COUNTY COURT
844	0204000042	1T0782	MCDUGLE FERNANDO O	001-162-5575	31.50	335229	JURY DUTY COUNTY COURT
844	0204000024	1T0764	MEEKS COREY A	001-162-5575	70.00	335211	JURY DUTY COUNTY COURT
844	0204000046	1T0786	NATIONS GREGORY L	001-162-5575	32.00	335233	JURY DUTY COUNTY COURT
844	0204000037	1T0777	PATTERSON	001-162-5575	62.00	335224	JURY DUTY COUNTY COURT
844	0204000036	1T0776	PAYNE REOLA J	001-162-5575	56.00	335223	JURY DUTY COUNTY COURT
844	0204000035	1T0775	ROBINSON ZENOTHA	001-162-5575	58.00	335222	JURY DUTY COUNTY COURT
844	0204000044	1T0784	SMITH VIRGINIA P	001-162-5575	65.00	335231	JURY DUTY COUNTY COURT
844	0204000031	1T0771	STOWER TOMICA S	001-162-5575	31.00	335218	JURY DUTY COUNTY COURT
844	0204000034	1T0774	TATE TERRILYN F	001-162-5575	72.00	335221	JURY DUTY COUNTY COURT
844	0204000025	1T0765	TERRY JASON D	001-162-5575	60.00	335212	JURY DUTY COUNTY COURT
844	0204000028	1T0768	TURNER MATTHEW	001-162-5575	60.00	335215	JURY DUTY COUNTY COURT

				SUBTOTAL	1,377.50		
1008	PW1112	3642	WESTMORELAND PEARLIE	001-162-5581	640.00	335594	TRANSCRIPT

				SUBTOTAL	640.00		

				DEPARTMENT TOTAL	2,017.50		

DEPT. 001-165 MENTAL HEALTH (LUNACY COURT)

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1011	JB1121	3787	BARNETT JOHN H III	001-165-5550	1,125.00	335597	LUNACY HEARINGS
930	RLH1030	416	HOUSTON R L	001-165-5550	1,700.00	335516	SPECIAL MASTER
950	JS1114	693	STREETMAN JAMES P III	001-165-5550	1,105.00	335536	SPECIAL MASTER
SUBTOTAL					3,930.00		
1062	NP1121	6532	PACKER N DOUGLAS	001-165-5552	1,575.00	335648	COMMITMENT PROCEEDINGS
SUBTOTAL					1,575.00		
DEPARTMENT TOTAL					5,505.00		

DEPT. 001-166 JUSTICE COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
925	223907	392	HEIDEN & GARLAND INC	001-166-5570	175.00	335511	BOND/S HARPER
925	223899	392	HEIDEN & GARLAND INC	001-166-5570	175.00	335511	BOND/C KEELER
925	223896	392	HEIDEN & GARLAND INC	001-166-5570	175.00	335511	BOND/H MAYBERRY
925	223893	392	HEIDEN & GARLAND INC	001-166-5570	175.00	335511	BOND/A NICHOLAS
925	223900	392	HEIDEN & GARLAND INC	001-166-5570	175.00	335511	BOND/S KYLE
925	223894	392	HEIDEN & GARLAND INC	001-166-5570	175.00	335511	BOND/S MEACHUM
925	223913	392	HEIDEN & GARLAND INC	001-166-5570	175.00	335511	BOND/T FLANAGAN
925	223920	392	HEIDEN & GARLAND INC	001-166-5570	175.00	335511	BOND/K CALVIN
925	223919	392	HEIDEN & GARLAND INC	001-166-5570	175.00	335511	BOND/C COCHRAN
925	223917	392	HEIDEN & GARLAND INC	001-166-5570	175.00	335511	BOND/A COOK
925	223914	392	HEIDEN & GARLAND INC	001-166-5570	175.00	335511	BOND/C FRELIX
925	223879	392	HEIDEN & GARLAND INC	001-166-5570	175.00	335511	BOND/P WOODS
925	223888	392	HEIDEN & GARLAND INC	001-166-5570	175.00	335511	BOND/C SMITH
925	223886	392	HEIDEN & GARLAND INC	001-166-5570	175.00	335511	BOND/L SCHULLER
925	223883	392	HEIDEN & GARLAND INC	001-166-5570	175.00	335511	BOND/N THOMPSON
925	223880	392	HEIDEN & GARLAND INC	001-166-5570	175.00	335511	BOND/J WILLIAMS
925	223922	392	HEIDEN & GARLAND INC	001-166-5570	175.00	335511	BOND/R AMOS
925	223921	392	HEIDEN & GARLAND INC	001-166-5570	175.00	335511	BOND/J AMOS
925	223918	392	HEIDEN & GARLAND INC	001-166-5570	175.00	335511	BOND/D CLOWERS

SUBTOTAL 3,325.00

913	5002660724	278	REGIONS BANK	001-166-5599	540.91	335499	SERVICE CHARGE
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SUBTOTAL 540.91

DEPARTMENT TOTAL 3,865.91

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
830	DEATHINVIS	5564	STEWART SHARON GRISHAM	001-167-5260	6,875.00	335178	OCT21-NOV21 DEATH INVES
SUBTOTAL					6,875.00		
1112	BECKLEY	1T0743	BECKLEY VICTOR	001-167-5475	181.50	335708	MILEAGE
1112	BERRY	1T0739	BERRY RENE	001-167-5475	34.50	335704	MILEAGE
1112	CHANCELLOR	1T0741	CHANCELLOR BILL	001-167-5475	5.00	335706	MILEAGE
1112	MEACHUM	1T0740	MEACHUM STEPHANIE	001-167-5475	144.50	335705	MILEAGE
1112	ROBINSON	1T0742	ROBINSON WILLIE E	001-167-5475	299.00	335707	MILEAGE
1112	SG STEWART	1T0737	STEWART SHARON G	001-167-5475	16.00	335702	MILEAGE
1112	WYATT	1T0744	WYATT RUTH	001-167-5475	67.00	335709	MILEAGE
SUBTOTAL					747.50		
1045	V BECKLEY	5555	BECKLEY VICTOR	001-167-5552	3,125.00	335631	DEATH INVESTIGAITONS
1010	R BERRY	3720	BERRY RENE LEE	001-167-5552	1,375.00	335596	DEATH INVESTIGAITONS
1094	3201	7936	CENTRAL MS REMOVAL SERVIC	001-167-5552	75.00	335680	B HARSHARAN
1094	3317	7936	CENTRAL MS REMOVAL SERVIC	001-167-5552	75.00	335680	K LOFTON
992	B CHANCELL	2628	CHANCELLOR FRED WILLIAM J	001-167-5552	250.00	335578	DEATH INVESTIGATIONS
1021	S MEACHUM	4272	MEACHUM STEPHANIE L	001-167-5552	2,375.00	335607	DEATH INVESTIGATIONS
1058	103918	6370	MED SCREENS	001-167-5552	250.00	335644	DRUG SCREENING
977	33305	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	335563	R HARRIS
977	33202	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	335563	R SMITH
977	33328	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	335563	T BROWN
977	33329	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	335563	J LOGGINS
977	33215	1805	MISS MORTUARY SERVICES	001-167-5552	300.00	335563	T MALONE
977	33271	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	335563	S WILKINSON
977	33210	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	335563	J DOE
985	DPS0042300	2295	MISS STATE MEDICAL EXAMIN	001-167-5552	1,200.00	335571	2013 MORGUE FEES
985	DPS0042300	2295	MISS STATE MEDICAL EXAMIN	001-167-5552	14,000.00	335571	2013 AUTOPSY FEES
1044	W ROBINSON	5553	ROBINSON WILLIE E	001-167-5552	2,750.00	335630	DEATH INVESTIGATIONS
994	FA13-18	2704	UNIVERSITY PATHOLOGY ASSO	001-167-5552	1,150.00	335580	G VANCLEVE
963	S WHITE	980	WHITE SAMUEL M	001-167-5552	750.00	335549	DEATH INVESTIGATIONS
968	R WYATT	1198	WYATT RUTH	001-167-5552	750.00	335554	DEATH INVESTIGATIONS
SUBTOTAL					28,875.00		
986	39474066	2319	FLEETCOR TECHNOLOGIES	001-167-5671	90.61	335572	FUEL
986	39598025	2319	FLEETCOR TECHNOLOGIES	001-167-5671	92.91	335572	FUEL
SUBTOTAL					183.52		
DEPARTMENT TOTAL					36,681.02		

DEPT. 001-172 JACKSON-HINDS - YOUTH COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1075	101331	7348	INFOWARE	001-172-5544	900.00	335661	MAINT
SUBTOTAL					900.00		
1100	AG	8061	BROWN CAROLYN B	001-172-5550	65.00	335686	GUARDIAN AD LITEM
1038	BD1119	5213	DORSEY BRANDON I	001-172-5550	6,487.00	335624	JUVENILE PUBLIC DEFENDE
1072	KW1119	7048	WILLIAMS KELLY G	001-172-5550	3,738.00	335658	ATTY FEES
SUBTOTAL					10,290.00		
986	39474066	2319	FLEETCOR TECHNOLOGIES	001-172-5671	109.69	335572	FUEL
986	39598025	2319	FLEETCOR TECHNOLOGIES	001-172-5671	166.05	335572	FUEL
SUBTOTAL					275.74		
DEPARTMENT TOTAL					11,465.74		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1078	BLR/DEC	7376	BEACH-LUCKETT-ROSS REAL E	001-173-5530	10,000.00	335664	RENT
SUBTOTAL					10,000.00		
1015	PD.LIABILI	3960	NASPPG INSURANCE SERVICES	001-173-5570	6,354.73	335601	PUBLIC DEFENDER LIABILI
SUBTOTAL					6,354.73		
1047	1013527201	5738	LEXIS NEXIS RISK DATA MAG	001-173-5571	50.00	335633	OCT MINIMUM COMMITMENT
983	131049573	2109	LEXIS-NEXIS	001-173-5571	750.00	335569	ON LINE CHARGES 1001-10
SUBTOTAL					800.00		
949	195000	691	STATIONERS INC	001-173-5603	55.38	335535	WALL CALENDARS
949	195000	691	STATIONERS INC	001-173-5603	75.16	335535	DESK PAD CALENDARS
949	195000	691	STATIONERS INC	001-173-5603	52.98	335535	DESK PAD CALENDAR
949	195000	691	STATIONERS INC	001-173-5603	13.44	335535	STAPLE REMOVER
SUBTOTAL					196.96		
986	39598025	2319	FLEETCOR TECHNOLOGIES	001-173-5671	162.87	335572	FUEL
986	39474066	2319	FLEETCOR TECHNOLOGIES	001-173-5671	138.33	335572	FUEL
SUBTOTAL					301.20		
DEPARTMENT TOTAL					17,652.89		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1112	0210000009	1T0987	BEARD JACQUELINE	001-180-5573	20.00	335713	TRAINING PAYR-ELECTIONS
1112	0210000008	1T0986	GREER-MORRIS FRANCES	001-180-5573	20.00	335712	TRAINING PAY-ELECTIONS
1112	RJ.POLL WO	1T0992	JONES ROCHELLE	001-180-5573	120.00	335718	POLL WORKER - GENERAL
1112	SL.POLL WO	1T0990	LANCASTER STEVE	001-180-5573	120.00	335716	POLL WORKER - GENERAL E
1112	0210000006	1T0984	MCEWEN SANDRA	001-180-5573	20.00	335710	TRAINING PAY-ELECTIONS
1112	FM.ELECTIO	1T0995	MITCHELL FRANKLIN	001-180-5573	100.00	335721	ELECTION SERVICES
1112	TM.POLL WO	1T0988	MONTGOMERY TANYA	001-180-5573	120.00	335714	POLL WORKER - GENERAL E
1112	0210000007	1T0985	MORRIS JOHN	001-180-5573	20.00	335711	TRAINING PAY-ELECTIONS
1112	LW.POLL WO	1T0994	WARD LEE	001-180-5573	120.00	335720	POLL WORKER - GENERAL E
1112	TW.POLL WO	1T0993	WARD TRULAWNIA	001-180-5573	120.00	335719	POLL WORKER - GENERAL E
1112	KW.POLL WO	1T0989	WESTERFIELD KATHERINE	001-180-5573	120.00	335715	POLL WORKER - GENERAL E
1112	HW.POLL WO	1T0991	WILLIAMS HEATHER	001-180-5573	120.00	335717	POLL WORKER - GENERAL E
SUBTOTAL					1,020.00		
1104	8655250	8115	ELECTION SYSTEM & SOFTWARE	001-180-5603	9.02	335690	PO 6065 FREIGHT
1104	865525	8115	ELECTION SYSTEM & SOFTWARE	001-180-5603	84.75	335690	SPRING LOCK SEALS
1104	865525	8115	ELECTION SYSTEM & SOFTWARE	001-180-5603	345.00	335690	PAPER ROLLS
1104	865525	8115	ELECTION SYSTEM & SOFTWARE	001-180-5603	105.00	335690	PULL TIGHT SEAL
949	194427	691	STATIONERS INC	001-180-5603	1,635.21	335535	VARIOUS OFFICE SUPPLIES
SUBTOTAL					2,178.98		
DEPARTMENT TOTAL					3,198.98		

RUN DATE = 2013/11/25
DEPT. 001-192 COPIER CENTER
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 12/02/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1082	59624	7617	DIGITEC	001-192-5544	8,000.00	335668	CONTRACT
				SUBTOTAL	8,000.00		
				DEPARTMENT TOTAL	8,000.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
978	3351..	1859	REGIONS COMMERCIAL BANKCA	001-200-5475	5.03	335564	K-9 TRAINING
978	3351.	1859	REGIONS COMMERCIAL BANKCA	001-200-5475	300.26	335564	K-9 TRAINING
SUBTOTAL					305.29		
978	3351	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	723.52	335564	CIT CONF
978	1036.3351	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	23.93	335564	K WARD /14TH SO STATE
978	1036.3351	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	1,109.95	335564	K ROBERTS/CIT HARTFORD
978	1036.3351	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	8.01	335564	K WARD/14TH ANNUL SO ST
1050	14AC000099	6005	STATE TREASURE FUND 3714	001-200-5481	700.00	335636	FTO-1 CL 10/14
SUBTOTAL					2,565.41		
925	110813-01	392	HEIDEN & GARLAND INC	001-200-5599	154.00	335511	NOTARY BOND
925	110813-02	392	HEIDEN & GARLAND INC	001-200-5599	154.00	335511	NOTARY BOND
983	1310105548	2109	LEXIS-NEXIS	001-200-5599	438.00	335569	ON LINE CHARGES 1001-10
1030	14CL00510	4618	STATE TREASURER FUND 3713	001-200-5599	3,000.00	335616	ANALYTICAL FEES
1063	2623	6648	WEATHERSBY ELECTRONICS	001-200-5599	150.00	335649	MISC PARTS
1063	2623	6648	WEATHERSBY ELECTRONICS	001-200-5599	850.00	335649	INSTALL EMER EQUIPMENT
1063	2606	6648	WEATHERSBY ELECTRONICS	001-200-5599	25.00	335649	REMOVE & INSTALL SPEAKE
1063	2606	6648	WEATHERSBY ELECTRONICS	001-200-5599	150.00	335649	SIREN SPEAKER
SUBTOTAL					4,921.00		
1071	1451403	6999	BEST BUY	001-200-5603	79.99	335657	LOGITECH PRESENTER
1096	1755	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	2,439.64	335682	PO 6054
SUBTOTAL					2,519.63		
986	39474066	2319	FLEETCOR TECHNOLOGIES	001-200-5671	13,180.74	335572	FUEL
986	39474066	2319	FLEETCOR TECHNOLOGIES	001-200-5671	1,032.18	335572	FUEL
986	39598025	2319	FLEETCOR TECHNOLOGIES	001-200-5671	1,094.80	335572	FUEL
986	39598025	2319	FLEETCOR TECHNOLOGIES	001-200-5671	12,666.62	335572	FUEL
SUBTOTAL					27,974.34		
935	506586	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	78.44	335521	SENTRY PANTS SZ 33
935	506586	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	78.44	335521	SENTRY PANTS SZ 32
935	506586	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	57.24	335521	CLUTCHES MASS
935	506586	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	130.00	335521	BDU PANTS LARGE
935	506586	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	390.00	335521	BDU PANTS XL
SUBTOTAL					734.12		
1071	1451403	6999	BEST BUY	001-200-5933	399.99	335657	HP OFFICEJET 150 MOBILE
1071	14514030	6999	BEST BUY	001-200-5933	34.58	335657	PO 6427 FREIGHT
SUBTOTAL					434.57		
DEPARTMENT TOTAL					39,454.36		

RUN DATE = 2013/11/25
DEPT. 001-220 COUNTY JAIL

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1064	10915	6671	DIVERSIFIED PEST MANAGEME	001-220-5580	75.00	335650	DOWNTOWN
				SUBTOTAL	75.00		
984	7101102201	2142	ABL MANAGEMENT, INC	001-220-5694	4,015.06	335570	INMATE FOOD
				SUBTOTAL	4,015.06		
				DEPARTMENT TOTAL	4,090.06		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1064	10915	6671	DIVERSIFIED PEST MANAGEME	001-221-5580	83.00	335650	PENAL FARM
			SUBTOTAL		83.00		
958	3800147420	760	AMERIPRIDE LINEN	001-221-5599	127.50	335544	1447 CO FARM RD
			SUBTOTAL		127.50		
908	190590	158	ELKINS WHOLESALE	001-221-5654	39.60	335494	TIOLET BRUSHES 16"
908	190590	158	ELKINS WHOLESALE	001-221-5654	261.60	335494	COMET CREME
			SUBTOTAL		301.20		
984	7121102201	2142	ABL MANAGEMENT, INC	001-221-5694	3,193.24	335570	INMATE FOOD
			SUBTOTAL		3,193.24		
921	66058	339	GADDIS & MCLAURIN	001-221-5699	269.90	335507	WATER COOLER 5 GALLONS
			SUBTOTAL		269.90		
			DEPARTMENT TOTAL		3,974.84		

DEPT. 001-225 RAYMOND DETENTION CENTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1064	10915	6671	DIVERSIFIED PEST MANAGEME	001-225-5580	500.00	335650	RAYMOND
SUBTOTAL					500.00		
909	0823000477	189	ALLIED WASTE SERVICE	001-225-5599	531.00	335495	1450 CO FARM RD
937	100757558	544	ENTERGY	001-225-5599	7.74	335523	1447 CO FARM RD
SUBTOTAL					538.74		
949	194184	691	STATIONERS INC	001-225-5603	618.80	335535	PO 6025
SUBTOTAL					618.80		
984	7111102201	2142	ABL MANAGEMENT, INC	001-225-5694	8,854.30	335570	INMATE FOOD
SUBTOTAL					8,854.30		
DEPARTMENT TOTAL					10,511.84		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1103	052666708	8113	DIRECT TV	001-226-5599	181.62	335689	940 E MCDOWELL
1027	LD1112	4588	DIXON LEONARD B	001-226-5599	7,615.96	335613	CONSULTANT
1060	1357	6434	INNOVATIVE STAFFING SERVI	001-226-5599	1,630.13	335646	D WILLIAMS, C BURK
1060	1370	6434	INNOVATIVE STAFFING SERVI	001-226-5599	243.00	335646	D WILLIAMS/OVER TIME
1060	1370	6434	INNOVATIVE STAFFING SERVI	001-226-5599	2,800.50	335646	S ABBY, A JONES, D WILLIA
1053	1235	6061	NELSON ELECTRIC COMPANY	001-226-5599	449.50	335639	WORK ON FRONT DOOR
SUBTOTAL					12,920.71		
949	194560	691	STATIONERS INC	001-226-5603	847.30	335535	MISC OFFICE SUPPLIES
949	194806	691	STATIONERS INC	001-226-5603	23.30	335535	SINGLE POCKET FILE WALL
949	194806	691	STATIONERS INC	001-226-5603	51.98	335535	DOUBLE TRAY W/SORTER
949	194806	691	STATIONERS INC	001-226-5603	15.80	335535	STAPLES STANDARD
949	194806	691	STATIONERS INC	001-226-5603	29.85	335535	1" BINDERS 3 RING
949	194815	691	STATIONERS INC	001-226-5603	22.36	335535	DESK STYLE PERMANT MARK
949	194806	691	STATIONERS INC	001-226-5603	10.56	335535	SILVER PAINT PENS
949	194806	691	STATIONERS INC	001-226-5603	95.94	335535	PLAIN EASEL PADS
SUBTOTAL					1,097.09		
1068	6950922	6741	SIMPLEX GRINNELL	001-226-5654	310.48	335654	PO 5406
SUBTOTAL					310.48		
986	39474066	2319	FLEETCOR TECHNOLOGIES	001-226-5671	95.86	335572	FUEL
SUBTOTAL					95.86		
995	1001133825	2721	BOB BARKER CO INC	001-226-5692	148.50	335581	PAJAMAS BOTTOM LARGE NA
1088	0079569	7779	CHARM-TEX, INC	001-226-5692	190.90	335674	PO 6190
1088	0079356	7779	CHARM-TEX, INC	001-226-5692	4,696.44	335674	MISC CLOTHING FOR JUVEN
SUBTOTAL					5,035.84		
984	710A110220	2142	ABL MANAGEMENT, INC	001-226-5694	611.60	335570	INMATE FOOD
984	710A110120	2142	ABL MANAGEMENT, INC	001-226-5694	690.80	335570	INMATE FOOD
984	710A100420	2142	ABL MANAGEMENT, INC	001-226-5694	668.80	335570	INMATE FOOD
SUBTOTAL					1,971.20		
DEPARTMENT TOTAL					21,431.18		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1070	1340	6956	CITY OF JACKSON	001-228-5745	163,905.98	335656	PAYMENT TO OUTSIDE CORR INMATE HOUSING
1101	YC1031	8071	YAZOO CO REGIONAL CORRECT	001-228-5745	5,810.00	335687	
SUBTOTAL					169,715.98		
1102	APP 12	8073	WHITE CONSTRUCTION CO	001-228-5909	365,932.09	335688	POD C DESIGN AND RECONS
SUBTOTAL					365,932.09		
DEPARTMENT TOTAL					535,648.07		

RUN DATE = 2013/11/25
DEPT. 001-232 MEDICAL SERVICES

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1079	238201312	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	5,622.50	335665	ADM FEE

				SUBTOTAL	5,622.50		

				DEPARTMENT TOTAL	5,622.50		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1017	COCOH22356	4080	STATE TREASURER FUND 3601	001-260-5502	152.44	335603	EOC
			SUBTOTAL		152.44		
937	14872832	544	ENTERGY	001-260-5510	16.70	335523	COLLECTIVE BILL
			SUBTOTAL		16.70		
1007	829550	3539	INDUSTRIAL CONTROL SOLUTI	001-260-5654	14.95	335593	PO 6473 FREIGHT
1007	82955	3539	INDUSTRIAL CONTROL SOLUTI	001-260-5654	119.74	335593	COMPACTOR BAGS
			SUBTOTAL		134.69		
986	39474066	2319	FLEETCOR TECHNOLOGIES	001-260-5671	554.37	335572	FUEL
986	39598025	2319	FLEETCOR TECHNOLOGIES	001-260-5671	901.76	335572	FUEL
			SUBTOTAL		1,456.13		
987	93128	2342	AUTO TRIM DESIGN	001-260-5699	19.00	335573	STRIPPING VEHCILE
			SUBTOTAL		19.00		
			DEPARTMENT TOTAL		1,778.96		

RUN DATE = 2013/11/25

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DEPT. 001-264 SCHOOL CROSSING GUARDS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
986	39598025	2319	FLEETCOR TECHNOLOGIES	001-264-5671	41.71	335572	FUEL

				SUBTOTAL	41.71		

				DEPARTMENT TOTAL	41.71		

RUN DATE = 2013/11/25

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DEPT. 001-400 PUBLIC HEALTH ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
939	MVR1120	572	MISSISSIPPI VITAL RECORDS	001-400-5748	908.00	335525	BIRTH/DEATH REG
				SUBTOTAL	908.00		
				DEPARTMENT TOTAL	908.00		

RUN DATE = 2013/11/25

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DEPT. 001-420 HINDS COUNTY HEALTH DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1023	2013-1037	4490	JACKSON MEDICAL MALL FOUN	001-420-5530	18,915.42	335609	RENT/CAM
1059	PJ1106	6411	P & J LLC	001-420-5530	2,085.00	335645	RENT
SUBTOTAL					21,000.42		
DEPARTMENT TOTAL					21,000.42		

DEPT. 001-450 DEPARTMENT OF HUMAN SERVICES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1112	S TAYLOR	1T0733	TAYLOR SHEILA	001-450-5475	101.50	335698	MILEAGE
SUBTOTAL					101.50		
1017	COCOH22356	4080	STATE TREASURER FUND 3601	001-450-5502	106.97	335603	HUMAN SERVICES
SUBTOTAL					106.97		
1022	42824	4433	TRI-STATE AUTOMATIC DOORS	001-450-5540	225.00	335608	CHECK BACK DOOR ENTRANC
1022	43276	4433	TRI-STATE AUTOMATIC DOORS	001-450-5540	150.00	335608	REPAIR AUTOMATIC DOOR F
SUBTOTAL					375.00		
991	09665845	2559	TYCO INTEGRATED SECURITY	001-450-5544	1,041.66	335577	ANNUAL SERVICE CHARGE
SUBTOTAL					1,041.66		
907	45131	155	B & E COMMUNICATIONS	001-450-5599	175.00	335493	REPAIR DURESS SYTEM AT
912	1231513012	261	G & K SERVICES	001-450-5599	117.98	335498	BOLTON
912	1231531016	261	G & K SERVICES	001-450-5599	212.48	335498	4777 MEDGAR EVERS
912	1231531017	261	G & K SERVICES	001-450-5599	73.62	335498	4777 MEDGAR EVERS
SUBTOTAL					579.08		
DEPARTMENT TOTAL					2,204.21		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
944	384900	631	REVELL HARDWARE	001-530-5699	17.98	335530	CHROME PAPER HOLDER
944	384900	631	REVELL HARDWARE	001-530-5699	10.78	335530	PLASTICE PAPER HOLDER
944	384900	631	REVELL HARDWARE	001-530-5699	10.79	335530	FUTURA TP HOLDER
951	7919608	696	STUART C IRBY	001-530-5699	15.78	335537	LAMP GUARDS
SUBTOTAL					55.33		
DEPARTMENT TOTAL					55.33		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1017	COCOH22356	4080	STATE TREASURER FUND 3601	001-631-5502	670.12	335603	EXENTION SERVICE
				SUBTOTAL	670.12		
938	3014655483	554	ATMOS ENERGY	001-631-5510	365.90	335524	1775 WILSON BLVD
				SUBTOTAL	365.90		
943	6298340	626	ORKIN PEST CONTROL	001-631-5599	47.77	335529	1735 WILSON BLVD
				SUBTOTAL	47.77		
1012	5028156593	3802	RICOH USA INC	001-631-5603	129.27	335598	CONTRACT
				SUBTOTAL	129.27		
				DEPARTMENT TOTAL	1,213.06		

RUN DATE = 2013/11/25

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1052	PAY 15	6032	BANCORPSOUTH EQUIPMENT FI	001-861-5804	6,323.29	335638	PRINCIPAL
			SUBTOTAL		6,323.29		
1052	PAY 15	6032	BANCORPSOUTH EQUIPMENT FI	001-861-5805	245.63	335638	INTEREST
			SUBTOTAL		245.63		
			DEPARTMENT TOTAL		6,568.92		
			FUND TOTAL		1,157,664.35		

RUN DATE = 2013/11/25

HINDS COUNTY -- CLAIMS DOCKET FOR: 12/02/2013

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DEPT. 003-160 CHANCERY COURT ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1005	ADM OFFICE	3528	ADMIN OFFICE OF COURTS	003-160-5799	4,525.52	335591	CHANCERY ADM
				SUBTOTAL	----- 4,525.52		
				DEPARTMENT TOTAL	----- 4,525.52		

RUN DATE = 2013/11/25

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DEPT. 003-161 CIRCUIT COURT ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1005	ADM OFFICE	3528	ADMIN OFFICE OF COURTS	003-161-5799	19,578.10	335591	CIRCUIT ADM
				SUBTOTAL	----- 19,578.10		
				DEPARTMENT TOTAL	----- 19,578.10		

RUN DATE = 2013/11/25

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DEPT. 003-162 COUNTY COURT ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
820	CNTYCRTADM	3528	ADMIN OFFICE OF COURTS	003-162-5799	4,132.07	335168	COUNTY COURT ADMINISTRA
				SUBTOTAL	4,132.07		
				DEPARTMENT TOTAL	4,132.07		
				FUND TOTAL	28,235.69		

RUN DATE = 2013/11/25
DEPT. 020-000 SEVERANCE TAX
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 12/02/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
962	BOLTON	905	BOLTON TOWN OF	020-000-2147	8,861.07	335548	AMT COLLECTION IN BOLTO
				SUBTOTAL	8,861.07		
				DEPARTMENT TOTAL	8,861.07		
				FUND TOTAL	8,861.07		

RUN DATE = 2013/11/25

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DEPT. 047-300 BYRAM-CLINTON / NORRELL CORRIDOR

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1112	ROW	1T0735	TWO MEN AND A TRUCK	047-300-5937	3,256.74	335700	J DAVENPORT
				SUBTOTAL	----- 3,256.74		
				DEPARTMENT TOTAL	----- 3,256.74		
				FUND TOTAL	----- 3,256.74		

DEPT. 063-465 CMPDD TITLE III AGING GRANT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1048	0033005933	5887	C SPIRE WIRELESS	063-465-5502	26.84	335634	WIRELESS
SUBTOTAL					26.84		
986	39598025	2319	FLEETCOR TECHNOLOGIES	063-465-5671	25.76	335572	FUEL
986	39474066	2319	FLEETCOR TECHNOLOGIES	063-465-5671	61.18	335572	FUEL
SUBTOTAL					86.94		
DEPARTMENT TOTAL					113.78		
FUND TOTAL					113.78		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1006	0563138011	3532	A T & T	097-265-5502	40.15	335592	LONG DISTANCE
1006	0563129810	3532	A T & T	097-265-5502	40.15	335592	LONG DISTANCE
1006	0563139852	3532	A T & T	097-265-5502	40.15	335592	LONG DISTANCE
948	M31-6108	667	AT&T	097-265-5502	128,763.83	335534	PHONE
948	M81-3536	667	AT&T	097-265-5502	389.80	335534	PHONE
SUBTOTAL					129,274.08		
937	18008862	544	ENTERGY	097-265-5510	575.93	335523	5875 OLD ADMAS STA
SUBTOTAL					575.93		
1046	OCT 2013	5701	MEDIA GENERAL BROADCASTIN	097-265-5530	2,659.05	335632	WJTV TOWER
1046	DEC 2013	5701	MEDIA GENERAL BROADCASTIN	097-265-5530	2,659.05	335632	TOWER RENT
1046	NOV 2013	5701	MEDIA GENERAL BROADCASTIN	097-265-5530	2,659.05	335632	TOWER RENT
SUBTOTAL					7,977.15		
986	39474066	2319	FLEETCOR TECHNOLOGIES	097-265-5671	38.20	335572	FUEL
986	39598025	2319	FLEETCOR TECHNOLOGIES	097-265-5671	47.81	335572	FUEL
SUBTOTAL					86.01		
1087	1040	7760	NORTHSTAR WIRELESS	097-265-5681	4,330.00	335673	REMOVE & REPLACE ANTENN
1087	1040	7760	NORTHSTAR WIRELESS	097-265-5681	160.00	335673	CABLE COAXIAL HEDIAX 1/
1087	1040	7760	NORTHSTAR WIRELESS	097-265-5681	49.40	335673	377273-CONNECTOR 1/2 HE
1087	1040	7760	NORTHSTAR WIRELESS	097-265-5681	339.58	335673	375728 CONNECTOR 1 5/8
1087	1040	7760	NORTHSTAR WIRELESS	097-265-5681	3,816.00	335673	ANTENNA OMNI
SUBTOTAL					8,694.98		
DEPARTMENT TOTAL					146,608.15		
FUND TOTAL					146,608.15		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
993	601125	2701	NEIL BARBARA E	104-501-5571	375.00	335579	WORK PROVIDED
993	601124	2701	NEIL BARBARA E	104-501-5571	375.00	335579	WORK PROVIDED
993	601123	2701	NEIL BARBARA E	104-501-5571	375.00	335579	WORK PROVIDED
956	828413054	756	WEST GROUP PAYMENT CENTER	104-501-5571	114.00	335542	MS JURY INSTRUCTION COM
SUBTOTAL					1,239.00		
DEPARTMENT TOTAL					1,239.00		
FUND TOTAL					1,239.00		

RUN DATE = 2013/11/25

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DEPT. 105-340 GARBAGE & SOLID WASTE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
822	27451	7822	WASTE PRO-JACKSON	105-340-5583	181,589.63	335170	OCT/MONTHLY SERVICE-SOL
				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
1017	COCOH22356	4080	STATE TREASURER FUND 3601	106-250-5502	11.48	335603	LEARNED FD
SUBTOTAL					11.48		
938	3016716492	554	ATMOS ENERGY	106-250-5510	91.04	335524	LEARNED FD
937	59273490	544	ENTERGY	106-250-5510	38.75	335523	327 FRONT ST
SUBTOTAL					129.79		
986	39598025	2319	FLEETCOR TECHNOLOGIES	106-250-5671	65.66	335572	FUEL
986	39474066	2319	FLEETCOR TECHNOLOGIES	106-250-5671	57.64	335572	FUEL
SUBTOTAL					123.30		
DEPARTMENT TOTAL					264.57		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1017	COCOH22356	4080	STATE TREASURER FUND 3601	106-251-5502	37.98	335603	POCAHONTQAS FD
SUBTOTAL					37.98		
1095	463836	7939	RAYMOND AUTO & SUPPLY CO	106-251-5681	11.83	335681	3366 FILTER
1095	463836	7939	RAYMOND AUTO & SUPPLY CO	106-251-5681	13.12	335681	763-1689 FUEL CAP
1095	464544	7939	RAYMOND AUTO & SUPPLY CO	106-251-5681	15.00	335681	FILTER
SUBTOTAL					39.95		
1007	82956	3539	INDUSTRIAL CONTROL SOLUTI	106-251-5921	600.00	335593	NOTEBOOK COMPUTER
1007	829560	3539	INDUSTRIAL CONTROL SOLUTI	106-251-5921	14.80	335593	PO 6464 FREIGHT
1007	82956	3539	INDUSTRIAL CONTROL SOLUTI	106-251-5921	60.00	335593	ANTI VIRUS
SUBTOTAL					674.80		
DEPARTMENT TOTAL					752.73		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1017	COCOH22356	4080	STATE TREASURER FUND 3601	106-252-5502	37.66	335603	BOLTON FD
SUBTOTAL					37.66		
986	39474066	2319	FLEETCOR TECHNOLOGIES	106-252-5671	199.31	335572	FUEL
986	39598025	2319	FLEETCOR TECHNOLOGIES	106-252-5671	257.21	335572	FUEL
SUBTOTAL					456.52		
DEPARTMENT TOTAL					494.18		

RUN DATE = 2013/11/25

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1017	COCOH22356	4080	STATE TREASURER FUND 3601	106-253-5502	11.49	335603	WEST HINDS FD
			SUBTOTAL		11.49		
986	39474066	2319	FLEETCOR TECHNOLOGIES	106-253-5671	143.41	335572	FUEL
986	39598025	2319	FLEETCOR TECHNOLOGIES	106-253-5671	313.16	335572	FUEL
			SUBTOTAL		456.57		
941	60252	592	BUDGET OFFICE FURNITURE	106-253-5699	556.00	335527	ALERA 65601 PLASTIC FOL
			SUBTOTAL		556.00		
			DEPARTMENT TOTAL		1,024.06		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1048	0062479325	5887	C SPIRE WIRELESS	106-254-5502	41.40	335634	WIRELESS
1017	COCOH22356	4080	STATE TREASURER FUND 3601	106-254-5502	18.35	335603	BYRAM FD
SUBTOTAL					59.75		
986	39474066	2319	FLEETCOR TECHNOLOGIES	106-254-5671	120.89	335572	FUEL
SUBTOTAL					120.89		
971	62568	1316	FERRARA FIREFIGHTING APPA	106-254-5681	52.30	335557	372000057 LIGHT
971	625670	1316	FERRARA FIREFIGHTING APPA	106-254-5681	17.94	335557	PO 6262 F REIGHT
971	62567	1316	FERRARA FIREFIGHTING APPA	106-254-5681	83.20	335557	SPOT LIGHT
971	625680	1316	FERRARA FIREFIGHTING APPA	106-254-5681	17.48	335557	PO 6232 FREIGHT
SUBTOTAL					170.92		
DEPARTMENT TOTAL					351.56		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1017	COCOH22356	4080	STATE TREASURER FUND 3601	106-255-5502	11.48	335603	UTICA FD
SUBTOTAL					11.48		
937	16384505	544	ENTERGY	106-255-5510	147.19	335523	111 CARPENTER ST
SUBTOTAL					147.19		
986	39474066	2319	FLEETCOR TECHNOLOGIES	106-255-5671	97.39	335572	FUEL
986	39598025	2319	FLEETCOR TECHNOLOGIES	106-255-5671	102.07	335572	FUEL
SUBTOTAL					199.46		
1095	462285	7939	RAYMOND AUTO & SUPPLY CO	106-255-5681	15.60	335681	PO 6362
1095	462283	7939	RAYMOND AUTO & SUPPLY CO	106-255-5681	28.25	335681	PO 6362
1095	462272	7939	RAYMOND AUTO & SUPPLY CO	106-255-5681	22.92	335681	PO 6362
1095	462269	7939	RAYMOND AUTO & SUPPLY CO	106-255-5681	65.46	335681	PO 6362
SUBTOTAL					132.23		
982	82204	2012	SUNBELT FIRE APPARATUS IN	106-255-5921	3,000.00	335568	SC 350E DEMO COMBINATIO
SUBTOTAL					3,000.00		
DEPARTMENT TOTAL					3,490.36		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
986	39598025	2319	FLEETCOR TECHNOLOGIES	106-256-5671	45.18	335572	FUEL
986	39474066	2319	FLEETCOR TECHNOLOGIES	106-256-5671	285.49	335572	FUEL

				SUBTOTAL	330.67		

				DEPARTMENT TOTAL	330.67		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1017	COCOH22356	4080	STATE TREASURER FUND 3601	106-257-5502	37.66	335603	TERRY FD
SUBTOTAL					37.66		
986	39474066	2319	FLEETCOR TECHNOLOGIES	106-257-5671	60.36	335572	FUEL
986	39598025	2319	FLEETCOR TECHNOLOGIES	106-257-5671	193.57	335572	FUEL
SUBTOTAL					253.93		
934	79017	521	MEL LUNA SAW CO	106-257-5681	50.00	335520	LABOR
934	79017	521	MEL LUNA SAW CO	106-257-5681	8.95	335520	FUEL TREATMENT
934	79017	521	MEL LUNA SAW CO	106-257-5681	5.25	335520	REPAIR JAWS OF LIFE SPA
SUBTOTAL					64.20		
1039	1902502085	5310	INTERSTATE BATTERY SYSTEM	106-257-5699	142.89	335625	LTG 7999-3W YELLOW LED
964	1836221	1086	JOHNSTONE SUPPLY	106-257-5699	28.58	335550	L43-729 MERCURY FREE HO
951	7787363	696	STUART C IRBY	106-257-5699	225.87	335537	75W FLU LAMP
951	7787363	696	STUART C IRBY	106-257-5699	124.05	335537	2 LAMT 12 BALLAST
SUBTOTAL					521.39		
DEPARTMENT TOTAL					877.18		

RUN DATE = 2013/11/25

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1017	COCOH22356	4080	STATE TREASURER FUND 3601	106-258-5502	37.83	335603	BROWNSVILLE FD
SUBTOTAL					37.83		
986	39598025	2319	FLEETCOR TECHNOLOGIES	106-258-5671	67.65	335572	FUEL
986	39474066	2319	FLEETCOR TECHNOLOGIES	106-258-5671	62.00	335572	FUEL
SUBTOTAL					129.65		
DEPARTMENT TOTAL					167.48		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1048	0062480288	5887	C SPIRE WIRELESS	106-259-5502	41.40	335634	WIRELESS
1017	COCOH22356	4080	STATE TREASURER FUND 3601	106-259-5502	38.76	335603	MCLEAN FD
SUBTOTAL					80.16		
938	3012486337	554	ATMOS ENERGY	106-259-5510	63.00	335524	MCLEAN FD
SUBTOTAL					63.00		
986	39474066	2319	FLEETCOR TECHNOLOGIES	106-259-5671	27.63	335572	FUEL
986	39598025	2319	FLEETCOR TECHNOLOGIES	106-259-5671	73.44	335572	FUEL
SUBTOTAL					101.07		
DEPARTMENT TOTAL					244.23		

DEPT. 106-280 VOL FIRE DEPT - COUNTY WIDE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
987	92581	2342	AUTO TRIM DESIGN	106-280-5681	340.00	335573	REPLACING STRIPING ON V
934	79147	521	MEL LUNA SAW CO	106-280-5681	78.95	335520	REPAIR CHAINSAW
SUBTOTAL					418.95		
920	49040	325	FISHER	106-280-5699	34.00	335506	ABC DRY CHEMICAL FIRE E
SUBTOTAL					34.00		
982	82204	2012	SUNBELT FIRE APPARATUS IN	106-280-5921	5,700.00	335568	SC 350 E DEMO COMBINATI
982	82204	2012	SUNBELT FIRE APPARATUS IN	106-280-5921	50.00	335568	SHIPPING
SUBTOTAL					5,750.00		
966	0213000010	1127	CUSTODIAN KEELAN SANDERS	106-280-5930	40.00	335552	TITLE & TAG REIEMBURSEM
SUBTOTAL					40.00		
DEPARTMENT TOTAL					6,242.95		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1017	COCOH22356	4080	STATE TREASURER FUND 3601	106-281-5502	37.66	335603	CROSSROADS FD
SUBTOTAL					37.66		
937	17494733	544	ENTERGY	106-281-5510	104.01	335523	3660 DRY GROVE RD
SUBTOTAL					104.01		
986	39598025	2319	FLEETCOR TECHNOLOGIES	106-281-5671	321.17	335572	FUEL
986	39474066	2319	FLEETCOR TECHNOLOGIES	106-281-5671	86.72	335572	FUEL
SUBTOTAL					407.89		
969	35117	1241	GEORGES DOOR SERVICE	106-281-5681	389.00	335555	REPAIR OVERHEAD DOOR AT
926	748556	396	HERRIN GEAR CHEVROLET	106-281-5681	182.33	335512	TIE ROD END
926	748556	396	HERRIN GEAR CHEVROLET	106-281-5681	182.33	335512	TIE ROD END
1095	463563	7939	RAYMOND AUTO & SUPPLY CO	106-281-5681	18.87	335681	60-50123 BULB
1095	463568	7939	RAYMOND AUTO & SUPPLY CO	106-281-5681	75.48	335681	60-50123 BULB
SUBTOTAL					848.01		
DEPARTMENT TOTAL					1,397.57		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1017	COCOH22356	4080	STATE TREASURER FUND 3601	106-282-5502	37.66	335603	BENCH FD
SUBTOTAL					37.66		
937	18007583	544	ENTERGY	106-282-5510	129.93	335523	7460 OLD PORT GIBSON
SUBTOTAL					129.93		
1091	38254417	7896	AUTO ZONE	106-282-5681	69.98	335677	54109 BRAKE ROTAR
1091	38254417	7896	AUTO ZONE	106-282-5681	44.54	335677	DGC1101 FRONT PAD SET
1091	38254417	7896	AUTO ZONE	106-282-5681	44.54	335677	DGC1012 REAR PAD SET
1091	38254417	7896	AUTO ZONE	106-282-5681	215.74	335677	G51704 STRUTS
917	1465257	311	EMPIRE TRUCK SALES INC	106-282-5681	64.00	335503	STUD
1095	464557	7939	RAYMOND AUTO & SUPPLY CO	106-282-5681	1.55	335681	FITTING
1095	464558	7939	RAYMOND AUTO & SUPPLY CO	106-282-5681	0.50	335681	FITTING
1095	464557	7939	RAYMOND AUTO & SUPPLY CO	106-282-5681	4.99	335681	LINE
1105	7823	8127	UNION AUTO PART	106-282-5681	57.00	335691	65A BATTERY
1002	1414573	3404	WATSON QUALITY FORD	106-282-5681	133.65	335588	MIRROR
SUBTOTAL					636.49		
DEPARTMENT TOTAL					804.08		
FUND TOTAL					16,441.62		

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DEPT. 108-172 YOUTH COURT SUPPORT FUND

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
998	00039	3073	WATKINS NAKESHA MCQUIRTER	108-172-5599	4,796.00	335584	YOUTH COURT SUPPORT
				SUBTOTAL	4,796.00		
				DEPARTMENT TOTAL	4,796.00		
				FUND TOTAL	4,796.00		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1048	0062987733	5887	C SPIRE WIRELESS	113-175-5502	114.21	335634	WIRELESS

				SUBTOTAL	114.21		

				DEPARTMENT TOTAL	114.21		

				FUND TOTAL	114.21		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1048	0032876365	5887	C SPIRE WIRELESS	119-177-5502	103.33	335634	WIRELESS
SUBTOTAL					103.33		
DEPARTMENT TOTAL					103.33		
FUND TOTAL					103.33		

DEPT. 126-440 HINDS MENTAL HEALTH COMMISSION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1069	RD1115	6767	DEBERRY ROY	126-440-5475	40.00	335655	PER DIEM
1025	SG1115	4521	GILBERT SONJA	126-440-5475	40.00	335611	PER DIEM
1031	JK1115	4647	KILLINGSWORTH JESSE	126-440-5475	40.00	335617	PER DIEM
1016	PR1115	4014	ROSS PORTER SR	126-440-5475	40.00	335602	PER DIEM
1077	BW1115	7375	WAGNER BUDDY	126-440-5475	40.00	335663	PER DIEM
1041	MW1115	5414	WODETZKI MARGARET	126-440-5475	40.00	335627	PER DIEM
SUBTOTAL					240.00		
1074	DT1109	7128	TURNER DORIAN E, PLLC	126-440-5550	975.00	335660	PROFESSIONAL SERVICES
SUBTOTAL					975.00		
DEPARTMENT TOTAL					1,215.00		
FUND TOTAL					1,215.00		

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DEPT. 129-500 JACKSON-HINDS LIBRARY SYSTEM FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
986	39474066	2319	FLEETCOR TECHNOLOGIES	129-500-5671	174.37	335572	FUEL
986	39598025	2319	FLEETCOR TECHNOLOGIES	129-500-5671	307.07	335572	FUEL
				SUBTOTAL	481.44		
				DEPARTMENT TOTAL	481.44		
				FUND TOTAL	481.44		

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DEPT. 142-677 HINDS COUNTY ECONOMIC DEVELOPMENT DIST

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
986	39598025	2319	FLEETCOR TECHNOLOGIES	142-677-5671	114.02	335572	FUEL
986	39474066	2319	FLEETCOR TECHNOLOGIES	142-677-5671	275.17	335572	FUEL
SUBTOTAL					389.19		
DEPARTMENT TOTAL					389.19		
FUND TOTAL					389.19		

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1048	0053983100	5887	C SPIRE WIRELESS	150-300-5502	951.12	335634	WIRELESS
1017	COCOH22356	4080	STATE TREASURER FUND 3601	150-300-5502	1,682.38	335603	PUBLIC WORKS
SUBTOTAL					2,633.50		
938	3015618831	554	ATMOS ENERGY	150-300-5510	31.32	335524	900 E MAIN
937	14868350	544	ENTERGY	150-300-5510	4.13	335523	RAYMOND RD
937	18163436	544	ENTERGY	150-300-5510	291.10	335523	328 CURTIS UTICA RD
937	17635970	544	ENTERGY	150-300-5510	176.04	335523	900 E MAIN
937	14985964	544	ENTERGY	150-300-5510	138.33	335523	900 E MAIN
937	17823774	544	ENTERGY	150-300-5510	257.63	335523	RAYMOND RD
937	17483546	544	ENTERGY	150-300-5510	107.97	335523	900 E MAIN
937	108950106	544	ENTERGY	150-300-5510	48.13	335523	BYRAM SWINGING BRIDGE
SUBTOTAL					1,054.65		
1024	210545438	4496	CINTAS UNIFORMS	150-300-5537	72.93	335610	VOLLEY CAMPBELL
1024	210549225	4496	CINTAS UNIFORMS	150-300-5537	56.01	335610	BOLTON
1024	210548414	4496	CINTAS UNIFORMS	150-300-5537	72.93	335610	4055 VOLLEY CAMPBELL
1024	210548993	4496	CINTAS UNIFORMS	150-300-5537	200.79	335610	900 E MAIN
1024	210549004	4496	CINTAS UNIFORMS	150-300-5537	51.25	335610	378 CURTIS RD
1024	210546303	4496	CINTAS UNIFORMS	150-300-5537	56.01	335610	BOLTON
1024	210546073	4496	CINTAS UNIFORMS	150-300-5537	51.25	335610	378 CURTIS RD
SUBTOTAL					561.17		
1033	2009547	4815	IMS ENGINEERS PA	150-300-5555	1,648.84	335619	LSBP25/LAKE CIRCLE
1004	47075	3456	PERFORMANCE OIL EQUIP INC	150-300-5555	150.00	335590	MONTHLY MONITORING
SUBTOTAL					1,798.84		
958	3800147417	760	AMERIPRIDE LINEN	150-300-5599	71.45	335544	328 CURTIS RD
958	3800147967	760	AMERIPRIDE LINEN	150-300-5599	70.45	335544	4055 VOLLEY CAMPBELL
958	3800146517	760	AMERIPRIDE LINEN	150-300-5599	70.45	335544	4055 VOLLEY CAMPBELL
958	3800147421	760	AMERIPRIDE LINEN	150-300-5599	207.14	335544	900 E MAIN
958	3800145073	760	AMERIPRIDE LINEN	150-300-5599	70.45	335544	4055 VOLLEY CAMPBELL
958	3800146728	760	AMERIPRIDE LINEN	150-300-5599	51.17	335544	BOLTON
1035	16180	5061	FAIRCLOTH CONSTRUCTION	150-300-5599	87.00	335621	DEBRIS DISPOSAL
1035	15946	5061	FAIRCLOTH CONSTRUCTION	150-300-5599	261.00	335621	DEBRIS DISPOSAL
969	35237	1241	GEORGES DOOR SERVICE	150-300-5599	443.00	335555	REPAIR SHOP DOOR
989	010232093	2535	HATHORNS PEST CONTROL	150-300-5599	50.00	335575	4055 VOLLEY CAMPBELL
989	0230651	2535	HATHORNS PEST CONTROL	150-300-5599	50.00	335575	900 E MAIN
SUBTOTAL					1,432.11		
1097	3916	7996	AJAX SCHOOL SUPPLY	150-300-5603	59.80	335683	LIQUID PAPER
1097	3916	7996	AJAX SCHOOL SUPPLY	150-300-5603	419.85	335683	HP BLK
1097	3916	7996	AJAX SCHOOL SUPPLY	150-300-5603	35.96	335683	PAPER CLIPS
1097	3916	7996	AJAX SCHOOL SUPPLY	150-300-5603	239.85	335683	HP LIGHT CYAN
1097	3916	7996	AJAX SCHOOL SUPPLY	150-300-5603	55.96	335683	PAPER CLIPS LRG
1097	3916	7996	AJAX SCHOOL SUPPLY	150-300-5603	284.85	335683	HP MAGENTA

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1097	3916	7996	AJAX SCHOOL SUPPLY	150-300-5603	284.85	335683	HP YELLOW
1097	3916	7996	AJAX SCHOOL SUPPLY	150-300-5603	284.85	335683	CYAN
1097	3916	7996	AJAX SCHOOL SUPPLY	150-300-5603	239.85	335683	HP LIGHT MAGENTA
SUBTOTAL					1,905.82		
986	39598025	2319	FLEETCOR TECHNOLOGIES	150-300-5671	3,494.72	335572	FUEL
986	39474066	2319	FLEETCOR TECHNOLOGIES	150-300-5671	3,414.41	335572	FUEL
SUBTOTAL					6,909.13		
1049	3949	5999	JACKSON SPECIALITY ADV	150-300-5699	566.50	335635	CAPS SUMMER
1049	3949	5999	JACKSON SPECIALITY ADV	150-300-5699	594.00	335635	CAPS WINTER
1049	39490	5999	JACKSON SPECIALITY ADV	150-300-5699	63.94	335635	PO 6480 FREIGHT
944	384861	631	REVELL HARDWARE	150-300-5699	17.99	335530	GREASE GUN
944	384861	631	REVELL HARDWARE	150-300-5699	42.99	335530	CM WRENCH
944	384861	631	REVELL HARDWARE	150-300-5699	7.19	335530	18" FLEX HOSE
SUBTOTAL					1,292.61		
DEPARTMENT TOTAL					17,587.83		

RUN DATE = 2013/11/25
DEPT. 150-341 NORTH DISTRICT
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 12/02/2013

REPORT NO. - AP0010

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1061	2105	6449	MAGNOLIA WINDSHIELD REPAI	150-341-5681	150.00	335647	PARTS LABOR TO REPLACE
				SUBTOTAL	----- 150.00		
				DEPARTMENT TOTAL	----- 150.00		

RUN DATE = 2013/11/25
DEPT. 150-342 SOUTHEAST DISTRICT

HINDS COUNTY -- CLAIMS DOCKET FOR: 12/02/2013

REPORT NO. - AP0010

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
960	15252712	819	SOUTHERN TIRE MART,LLC	150-342-5680	314.88	335546	PO 5904
				SUBTOTAL	314.88		
				DEPARTMENT TOTAL	314.88		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
960	15254555	819	SOUTHERN TIRE MART,LLC	150-343-5680	12.00	335546	TIRE FEE
960	15254555	819	SOUTHERN TIRE MART,LLC	150-343-5680	1,876.32	335546	TRUCK TIRE
				SUBTOTAL	1,888.32		
972	96511	1526	MID SOUTH MACHINERY INC	150-343-5681	1,405.47	335558	PARTS LABOR TO REPAIR F
				SUBTOTAL	1,405.47		
				DEPARTMENT TOTAL	3,293.79		

RUN DATE = 2013/11/25
DEPT. 150-347 PAVING

HINDS COUNTY -- CLAIMS DOCKET FOR: 12/02/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
988	63126	2525	DICKERSON & BOWEN	150-347-5630	1,745.09	335574	TYPE 2 ASPHALT
SUBTOTAL					1,745.09		
918	940110747	314	ERGON ASPHALT & EMULSIONS	150-347-5642	0.28	335504	PO 5918 ENVMT FEE
918	9401107471	314	ERGON ASPHALT & EMULSIONS	150-347-5642	451.50	335504	CRS-2
SUBTOTAL					451.78		
DEPARTMENT TOTAL					2,196.87		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
910	563833	208	CAP WELD	150-348-5681	61.59	335496	BSCA350T CUTTING
910	563833	208	CAP WELD	150-348-5681	59.98	335496	BSWHB50I HAND
910	563833	208	CAP WELD	150-348-5681	97.46	335496	735-450IS40 REGULATOR
972	96618	1526	MID SOUTH MACHINERY INC	150-348-5681	635.26	335558	01-370-11 CUTTING EDGE
972	96618	1526	MID SOUTH MACHINERY INC	150-348-5681	259.26	335558	02370-12 CUTTING EASE
972	966180	1526	MID SOUTH MACHINERY INC	150-348-5681	127.50	335558	PO 6527 FREIGHT
SUBTOTAL					1,241.05		
DEPARTMENT TOTAL					1,241.05		

DEPT. 150-350 TRAFFIC CONTROL & SAFETY

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
979	243582	1911	CUSTOM PRODUCTS CORP	150-350-5639	120.61	335565	48X24 SIGN
979	244943	1911	CUSTOM PRODUCTS CORP	150-350-5639	654.60	335565	ROUND POST 10 X 2 3/8
979	244943	1911	CUSTOM PRODUCTS CORP	150-350-5639	644.50	335565	U CHANNEL POST 8
979	244943	1911	CUSTOM PRODUCTS CORP	150-350-5639	805.50	335565	U CHANNEL POST 10
979	244943	1911	CUSTOM PRODUCTS CORP	150-350-5639	244.00	335565	ROUND POST CAP
979	244943	1911	CUSTOM PRODUCTS CORP	150-350-5639	57.00	335565	ROUND POST DRIVER
979	244943	1911	CUSTOM PRODUCTS CORP	150-350-5639	236.00	335565	CROSS PIECE
979	244945	1911	CUSTOM PRODUCTS CORP	150-350-5639	301.60	335565	8 FOOT GREEN U CHANNEL
979	244945	1911	CUSTOM PRODUCTS CORP	150-350-5639	157.20	335565	RSP BATTERY 6 VOLT
979	244945	1911	CUSTOM PRODUCTS CORP	150-350-5639	385.00	335565	AMBER LIGHTS
979	244945	1911	CUSTOM PRODUCTS CORP	150-350-5639	776.60	335565	CHEVRON BRACKETS
979	244945	1911	CUSTOM PRODUCTS CORP	150-350-5639	625.20	335565	18X24 CHEVRON SIGNS
979	2449440	1911	CUSTOM PRODUCTS CORP	150-350-5639	301.60	335565	8' GREEN U CHANNEL POST
979	2449440	1911	CUSTOM PRODUCTS CORP	150-350-5639	157.20	335565	RSP 6 VOLT BATTERY
979	2449440	1911	CUSTOM PRODUCTS CORP	150-350-5639	385.00	335565	BARRICADE LIGHTS
979	2449440	1911	CUSTOM PRODUCTS CORP	150-350-5639	776.60	335565	18X24 CHEVRON BRACKETS
979	2449440	1911	CUSTOM PRODUCTS CORP	150-350-5639	625.20	335565	18X24 CHEVRON SIGNS
979	244944	1911	CUSTOM PRODUCTS CORP	150-350-5639	223.68	335565	12X18 SIGN

SUBTOTAL 7,477.09

DEPARTMENT TOTAL 7,477.09

FUND TOTAL 32,261.51

DEPT. 160-300 B & C BRIDGES - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1024	210546073	4496	CINTAS UNIFORMS	160-300-5537	9.30	335610	378 CURTIS RD
1024	210546303	4496	CINTAS UNIFORMS	160-300-5537	26.29	335610	BOLTON
1024	210549004	4496	CINTAS UNIFORMS	160-300-5537	9.30	335610	378 CURTIS RD
1024	210548993	4496	CINTAS UNIFORMS	160-300-5537	44.55	335610	900 E MAIN
1024	210548414	4496	CINTAS UNIFORMS	160-300-5537	4.67	335610	4055 VOLLEY CAMPBELL
1024	210549225	4496	CINTAS UNIFORMS	160-300-5537	26.29	335610	BOLTON
1024	210545438	4496	CINTAS UNIFORMS	160-300-5537	4.67	335610	VOLLEY CAMPBELL

SUBTOTAL 125.07

DEPARTMENT TOTAL 125.07

RUN DATE = 2013/11/25
DEPT. 160-345 MAINTENANCE

HINDS COUNTY -- CLAIMS DOCKET FOR: 12/02/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
986	39598025	2319	FLEETCOR TECHNOLOGIES	160-345-5671	2,774.86	335572	FUEL
				SUBTOTAL	----- 2,774.86		
				DEPARTMENT TOTAL	----- 2,774.86		

RUN DATE = 2013/11/25
DEPT. 160-346 CONSTRUCTION

HINDS COUNTY -- CLAIMS DOCKET FOR: 12/02/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1076	1194	7364	MALLETT BETTY A PLLC	160-346-5550	9,416.16	335662	HINDS CO BRIDGE ROW
				SUBTOTAL	9,416.16		
986	39474066	2319	FLEETCOR TECHNOLOGIES	160-346-5671	4,818.02	335572	FUEL
				SUBTOTAL	4,818.02		
				DEPARTMENT TOTAL	14,234.18		
				FUND TOTAL	17,134.11		

DEPT. 192-221 SHERIFF'S COUNTY FARM FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
921	66058	339	GADDIS & MCLAURIN	192-221-5699	50.00	335507	PURPLE TOP TURNIP SEED
921	66058	339	GADDIS & MCLAURIN	192-221-5699	100.00	335507	GENERIC ROUND UP
921	66058	339	GADDIS & MCLAURIN	192-221-5699	60.00	335507	MUSTARD SEED
949	195013	691	STATIONERS INC	192-221-5699	11.76	335535	RUBBERBANDS #64
SUBTOTAL					221.76		
DEPARTMENT TOTAL					221.76		
FUND TOTAL					221.76		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1048	0053977172	5887	C SPIRE WIRELESS	195-172-5502	109.56	335634	WIRELESS
SUBTOTAL					109.56		
986	39474066	2319	FLEETCOR TECHNOLOGIES	195-172-5671	95.03	335572	FUEL
986	39598025	2319	FLEETCOR TECHNOLOGIES	195-172-5671	36.54	335572	FUEL
SUBTOTAL					131.57		
DEPARTMENT TOTAL					241.13		
FUND TOTAL					241.13		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1061	2118	6449	MAGNOLIA WINDSHIELD REPAI	500-380-5541	150.00	335647	REPLACE WINDSHIELD
1026	52546	4529	SOUTHERN HOSE & INDUSTRIE	500-380-5541	47.62	335612	PARTS LABOR TO MAKE HYD
SUBTOTAL					197.62		
923	108848	370	GRAVES AUTO ELECTRIC	500-380-5542	145.00	335509	REBUILD ALTERNATOR
923	108847	370	GRAVES AUTO ELECTRIC	500-380-5542	185.00	335509	ALTERNATOR REPAIR
923	108782	370	GRAVES AUTO ELECTRIC	500-380-5542	165.00	335509	DELCO ART REPAIRED
931	98141	423	HYDRAULIC SERVICE & SPLY	500-380-5542	325.00	335517	REPAIR CYLINDER
1061	2128	6449	MAGNOLIA WINDSHIELD REPAI	500-380-5542	200.00	335647	REPLACE WINDSHIELD
1089	530608	7810	MIKE'S CLUTCH SHOP	500-380-5542	804.38	335675	PARTS & LABOR TO REBUIL
SUBTOTAL					1,824.38		
1090	609012	7895	LARD OIL CO	500-380-5679	722.30	335676	5W30/ 55GAL MOTOR OIL
1090	609310	7895	LARD OIL CO	500-380-5679	263.34	335676	55GAL ANTI FREEZE
1090	6090120	7895	LARD OIL CO	500-380-5679	8.80	335676	PO 6637 MS LUBE TAX
1090	609012	7895	LARD OIL CO	500-380-5679	520.46	335676	55GAL ANTI FREEZE
1095	464789	7939	RAYMOND AUTO & SUPPLY CO	500-380-5679	116.91	335681	15W50 OIL
SUBTOTAL					1,631.81		
945	238513	638	ROBIN HOOD SUPPLIES INC	500-380-5680	702.00	335531	LT26570R17 TIRE
945	238513	638	ROBIN HOOD SUPPLIES INC	500-380-5680	8.00	335531	TIRE FEE
945	238513	638	ROBIN HOOD SUPPLIES INC	500-380-5680	208.00	335531	P26570R17 TIRE
945	238513	638	ROBIN HOOD SUPPLIES INC	500-380-5680	5.00	335531	TIRE FEE
945	238513	638	ROBIN HOOD SUPPLIES INC	500-380-5680	520.00	335531	P24575R16 TIRE
SUBTOTAL					1,443.00		
1003	8099142445	3414	CAR QUEST	500-380-5681	65.28	335589	AIR FILTER
1003	8099142445	3414	CAR QUEST	500-380-5681	22.10	335589	OIL FILTER
1003	8099142445	3414	CAR QUEST	500-380-5681	49.30	335589	OIL FILTER
1028	36295	4591	DEEP SOUTH EQUIP CO	500-380-5681	44.82	335614	ROD
932	6524	437	DEVINEY EQUIPMENT	500-380-5681	138.24	335518	STUD
932	6524	437	DEVINEY EQUIPMENT	500-380-5681	447.14	335518	HUB DISC
932	65910	437	DEVINEY EQUIPMENT	500-380-5681	69.38	335518	PO 6435 FREIGHT
932	6591	437	DEVINEY EQUIPMENT	500-380-5681	64.74	335518	GASKET
932	6591	437	DEVINEY EQUIPMENT	500-380-5681	369.73	335518	GLASS
932	6524	437	DEVINEY EQUIPMENT	500-380-5681	58.40	335518	NUT
932	6604	437	DEVINEY EQUIPMENT	500-380-5681	450.16	335518	SKID
917	1467103	311	EMPIRE TRUCK SALES INC	500-380-5681	167.02	335503	F8H23A697E P/S TANK
917	146525701	311	EMPIRE TRUCK SALES INC	500-380-5681	40.10	335503	OO1F/TDA
917	1466407	311	EMPIRE TRUCK SALES INC	500-380-5681	34.68	335503	CLEVIS KIT
917	1466407	311	EMPIRE TRUCK SALES INC	500-380-5681	164.58	335503	SLACK ADJUSTER
917	1466407	311	EMPIRE TRUCK SALES INC	500-380-5681	18.17	335503	PLATE
917	1466407	311	EMPIRE TRUCK SALES INC	500-380-5681	64.23	335503	PANEL
917	1466407	311	EMPIRE TRUCK SALES INC	500-380-5681	146.55	335503	VALVE
926	748254	396	HERRIN GEAR CHEVROLET	500-380-5681	14.59	335512	15763227 CAP
926	748254	396	HERRIN GEAR CHEVROLET	500-380-5681	143.34	335512	19207762 SOLENOID
1061	2132	6449	MAGNOLIA WINDSHIELD REPAI	500-380-5681	125.00	335647	LABOR TO REPLACE WINDSH

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
972	96461	1526	MID SOUTH MACHINERY INC	500-380-5681	93.69	335558	AIR CYLINDER
972	96579	1526	MID SOUTH MACHINERY INC	500-380-5681	1,075.50	335558	ASSORTED SPRAY KIT & PA
1066	1108183608	6692	O'RIELLY AUTO PARTS	500-380-5681	102.27	335652	A23001 FUEL PUMP
1095	462947	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	8.69	335681	FILTER
1095	462947	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	48.99	335681	SNAP RING
1095	463632	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	5.60	335681	505-1204 HOSE CLAMP
1095	463836	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	6.76	335681	3121 FILTER
1095	463632	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	5.40	335681	505-1206 HOSE CLAMP
1095	463441	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	22.49	335681	BE13250 STOP LIGHT SWIT
1095	463836	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	26.38	335681	25-060938 BELT
1095	464810	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	92.14	335681	BATTERY
1095	464774	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	14.99	335681	BEAD SEALER
1095	464516	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	4.99	335681	8131223 BRAKE LINE
1095	464516	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	1.55	335681	302 X 4 FITTING
1095	464481	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	88.59	335681	7559 BATTERY
1095	464553	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	272.52	335681	BATTERY
1095	464315	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	18.49	335681	03870135 TIP
1095	464436	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	61.99	335681	CALIPER
1095	464436	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	17.45	335681	LUG NUTS
1093	8040	7924	ROUNDTREE JACKSON, LLC	500-380-5681	72.00	335679	4884899 BA FILTER
947	23386972	644	RYAN AUTOMOTIVE/SPECIALIZ	500-380-5681	26.00	335533	RY 282 RELAY
947	23386711	644	RYAN AUTOMOTIVE/SPECIALIZ	500-380-5681	72.96	335533	K80027 BALL JOINT
947	23386711	644	RYAN AUTOMOTIVE/SPECIALIZ	500-380-5681	71.04	335533	K80028 BALL JOINT
1002	1415066	3404	WATSON QUALITY FORD	500-380-5681	42.70	335588	2W7213800BA HORN
1002	1415066	3404	WATSON QUALITY FORD	500-380-5681	42.67	335588	2W7213800AA HORN
1002	1414793	3404	WATSON QUALITY FORD	500-380-5681	110.57	335588	E8TZ1522810A HINGE
1002	1414793	3404	WATSON QUALITY FORD	500-380-5681	84.91	335588	E9TZ21522800A HINGE

SUBTOTAL 5,188.88

DEPARTMENT TOTAL 10,285.69

FUND TOTAL 10,285.69

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
940	10/CEC	576	MS STATE TREASURER	650-000-2126	5,820.00	335526	TAX SETTLEMENT
				SUBTOTAL	5,820.00		
940	10/CLA	576	MS STATE TREASURER	650-000-2127	3,090.00	335526	TAX SETTLEMENT
				SUBTOTAL	3,090.00		
940	10/VBF	576	MS STATE TREASURER	650-000-2128	60.00	335526	TAX SETTLEMENT
				SUBTOTAL	60.00		
940	10/ADT	576	MS STATE TREASURER	650-000-2129	40.00	335526	TAX SETTLEMENT
				SUBTOTAL	40.00		
1020	WIRELESS	4206	STATE TREASURER FUND 3747	650-000-2130	1,486.00	335606	SETTLEMENT
1020	MHP/10	4206	STATE TREASURER FUND 3747	650-000-2130	1,089.50	335606	SETTLEMENT
				SUBTOTAL	2,575.50		
940	10/HV	576	MS STATE TREASURER	650-000-2131	8.00	335526	TAX SETTLEMENT
				SUBTOTAL	8.00		
940	10/LEOST/C	576	MS STATE TREASURER	650-000-2132	45,800.00	335526	TAX SETTLEMENT
				SUBTOTAL	45,800.00		
940	10/FSAP/I	576	MS STATE TREASURER	650-000-2133	2,068.50	335526	TAX SETTLEMENT
				SUBTOTAL	2,068.50		
940	10/MASEP/O	576	MS STATE TREASURER	650-000-2134	8,149.75	335526	TAX SETTLEMENT
				SUBTOTAL	8,149.75		
940	10/SCEF	576	MS STATE TREASURER	650-000-2135	4,357.00	335526	TAX SETTLEMENT
				SUBTOTAL	4,357.00		
940	10/OF	576	MS STATE TREASURER	650-000-2136	206.00	335526	TAX SETTLEMENT
				SUBTOTAL	206.00		
940	10/MVL	576	MS STATE TREASURER	650-000-2137	1,075.00	335526	TAX SETTLEMENT
				SUBTOTAL	1,075.00		
940	10/DE/TV	576	MS STATE TREASURER	650-000-2139	13,671.00	335526	TAX SETTLEMENT
				SUBTOTAL	13,671.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
940	10/HS/GF	576	MS STATE TREASURER	650-000-2140	89.00	335526	TAX SETTLEMENT
				SUBTOTAL	89.00		
940	10/DVF	576	MS STATE TREASURER	650-000-2141	2,100.00	335526	TAX SETTLEMENT
				SUBTOTAL	2,100.00		
940	10/TT	576	MS STATE TREASURER	650-000-2145	950.00	335526	TAX SETTLEMENT
				SUBTOTAL	950.00		
940	10/ABF	576	MS STATE TREASURER	650-000-2146	40.00	335526	TAX SETTLEMENT
				SUBTOTAL	40.00		
940	10/ALA	576	MS STATE TREASURER	650-000-2150	100.00	335526	TAX SETTLEMENT
				SUBTOTAL	100.00		
940	10/DV	576	MS STATE TREASURER	650-000-2154	135.00	335526	TAX SETTLEMENT
				SUBTOTAL	135.00		
940	10/JSF	576	MS STATE TREASURER	650-000-2170	23,760.00	335526	TAX SETTLEMENT
				SUBTOTAL	23,760.00		
				DEPARTMENT TOTAL	114,094.75		
				FUND TOTAL	114,094.75		

RUN DATE = 2013/11/25

HINDS COUNTY -- CLAIMS DOCKET FOR: 12/02/2013

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DEPT. 657-000 RANKIN-HINDS FLOOD CONTROL DISTRICT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
942	0213000007	621	RANKIN-HINDS FLOOD DIST	657-000-2147	28.36	335528	OCT PRI TAX SETTLEMENT
				SUBTOTAL	28.36		
				DEPARTMENT TOTAL	28.36		
				FUND TOTAL	28.36		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1067	0213000011	6694	MS DEVELOPMENT AUTHORITY	660-000-2169	1,920.24	335653	R10302501K OCT SETT
				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
824	NOVCONFEBJ	188	BROWN JOHN	663-000-2120	11,819.20	335172	NOV CONSTABLE FEE
833	NOVRETJB	6850	BROWN JOHN	663-000-2120	1,460.80	335181	NOV RETIREMENT
835	NOVRETBB	6853	BUCKNER BENNIE CHARLES	663-000-2120	1,526.80	335183	NOV CONSTABLE RET
825	NOVCONFEBB	192	BUCKNER BENNIE CHARLES	663-000-2120	12,353.20	335173	NOV CONSTABLE FEE
839	NOVCONFELF	7442	FUNCHESS LAWRENCE EARL	663-000-2120	12,037.25	335187	NOV CONSTABLE FEES
840	NOVRETLF	7443	FUNCHESS LAWRENCE EARL	663-000-2120	1,487.75	335188	NOV RETIREMENT
834	NOVBDCKJL	6852	LEWIS JON	663-000-2120	146.30	335182	NOV BAD CHECK CONSTABLE
834	NOVRETJL	6852	LEWIS JON	663-000-2120	1,859.55	335182	NOV RETIREMENT
828	NOVBADCK	4030	LEWIS JON	663-000-2120	1,183.70	335176	NOV BAD CHECK CONSTABLE
828	NOVPAYJL	4030	LEWIS JON	663-000-2120	15,045.45	335176	NOVEMBER CONSTABLES FEE
838	NOVRETJM	7251	MOORE JERRY	663-000-2120	1,491.05	335186	NOV RETIRMENT
837	NOVCONFEBJM	7250	MOORE JERRY	663-000-2120	12,063.95	335185	NOV CONSTABLE FEES
SUBTOTAL					72,475.00		
827	NOVWEDFES	3225	BRITTON IVORY	663-000-2121	950.00	335175	NOV WEDDING FEES
829	NOVWEDFEES	4704	OWENS PEARLIE BROWN	663-000-2121	125.00	335177	NOV WEDDING FEES
836	NOVWEDDFEE	7248	PALMER DONALD D	663-000-2121	350.00	335184	NOV WEDDING FEES
832	NOVWEDFEE	6705	SUTTON FRANK	663-000-2121	175.00	335180	NOV WEDDING FEES
SUBTOTAL					1,600.00		
DEPARTMENT TOTAL					74,075.00		
FUND TOTAL					74,075.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
883	G2008-1921	7526	AMOS-BROWN JETUA	680-000-2106	202.00	335469	C BROWN
876	938891512	6534	ARKANSAS CHILD SUPPORT CL	680-000-2106	724.00	335462	M WRIGHT
900	DT2570P968	8120	BANK PLUS	680-000-2106	250.00	335486	D PIERCE
851	1302179EE	911	BARKLEY HAROLD J JR	680-000-2106	560.00	335437	D TAYLOR
851	1301499EE	911	BARKLEY HAROLD J JR	680-000-2106	377.00	335437	W PICOU
851	1300554EE	911	BARKLEY HAROLD J JR	680-000-2106	741.50	335437	H TAYLOR
851	1203908EE	911	BARKLEY HAROLD J JR	680-000-2106	339.50	335437	S COATS
851	1200570EE	911	BARKLEY HAROLD J JR	680-000-2106	309.00	335437	R DAVIS
851	1102610EE	911	BARKLEY HAROLD J JR	680-000-2106	197.00	335437	B TERRELL
865	48740	4913	C R D U	680-000-2106	155.00	335451	M WRIGHT
865	01-0028	4913	C R D U	680-000-2106	140.00	335451	S WOODLAND
865	G1999-659R	4913	C R D U	680-000-2106	285.00	335451	P WILSON
865	G2002-1917	4913	C R D U	680-000-2106	405.00	335451	V WILLIAMS
865	D2012-1075	4913	C R D U	680-000-2106	244.00	335451	J WILLIAMS
865	D2009-776/	4913	C R D U	680-000-2106	325.00	335451	J WILLIAMS
865	D94-1076	4913	C R D U	680-000-2106	205.00	335451	J WILLIAMS
865	D2010-3532	4913	C R D U	680-000-2106	175.00	335451	J WILLIAMS
865	D2002-332W	4913	C R D U	680-000-2106	264.00	335451	F WILLIAMS
865	MS2004-380	4913	C R D U	680-000-2106	100.00	335451	A WHITE
865	G06-2156T	4913	C R D U	680-000-2106	195.00	335451	A WHITE
865	99-0095HS	4913	C R D U	680-000-2106	145.00	335451	A WELLS
865	D2012-604T	4913	C R D U	680-000-2106	209.00	335451	V TILLMAN
865	04-01670	4913	C R D U	680-000-2106	625.00	335451	P TAYLOR
865	2012-191	4913	C R D U	680-000-2106	195.00	335451	N STEINMETZ
865	D2010-996S	4913	C R D U	680-000-2106	250.00	335451	M SMITH
865	2010-311H	4913	C R D U	680-000-2106	255.00	335451	L SHORTER
865	D20001045	4913	C R D U	680-000-2106	180.00	335451	M ROSS
865	D2001-210	4913	C R D U	680-000-2106	165.00	335451	C ROBINSON
865	D2008-1540	4913	C R D U	680-000-2106	290.00	335451	C ROBINSON
865	62509	4913	C R D U	680-000-2106	238.00	335451	L RIDEOUT
865	G2006-2119	4913	C R D U	680-000-2106	310.00	335451	W PIGEE
865	G2010-101	4913	C R D U	680-000-2106	200.00	335451	H PALMER
865	2005-1328	4913	C R D U	680-000-2106	215.00	335451	H PALMER
865	2012-265	4913	C R D U	680-000-2106	135.00	335451	A OWEN
865	D2008-572S	4913	C R D U	680-000-2106	155.00	335451	D NORWOOD
865	D2013-718S	4913	C R D U	680-000-2106	370.00	335451	C MCNAIR
865	U96-410	4913	C R D U	680-000-2106	236.00	335451	M MCGRIGGS
865	G2000-58R	4913	C R D U	680-000-2106	125.00	335451	R MCALPIN
865	W2010-0176	4913	C R D U	680-000-2106	252.00	335451	S MARTIN
865	1011-1095B	4913	C R D U	680-000-2106	268.00	335451	L MARTIN II
865	126043	4913	C R D U	680-000-2106	105.00	335451	H MACK
865	D2003-70	4913	C R D U	680-000-2106	170.00	335451	A LOFTON
865	D12-97T	4913	C R D U	680-000-2106	248.00	335451	M LINDSEY
865	G2003-1880	4913	C R D U	680-000-2106	509.00	335451	T LEWIS
865	D96-60	4913	C R D U	680-000-2106	145.00	335451	R LEWIS
865	2002-17HS	4913	C R D U	680-000-2106	259.00	335451	D LEWIS
865	2005-134G	4913	C R D U	680-000-2106	185.00	335451	D LEWIS
865	D2009-399S	4913	C R D U	680-000-2106	149.00	335451	D LEWIS
865	G96-122W	4913	C R D U	680-000-2106	295.00	335451	C LEWIS
865	D10-3127S	4913	C R D U	680-000-2106	231.00	335451	D KING
865	D96-1130	4913	C R D U	680-000-2106	133.00	335451	F KENDRICK

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
865	D2005-24	4913	C R D U	680-000-2106	335.00	335451	C JORDAN
865	D96-192	4913	C R D U	680-000-2106	170.00	335451	J JONES
865	D99-44	4913	C R D U	680-000-2106	221.00	335451	R JOHNSON
865	D99-19	4913	C R D U	680-000-2106	300.00	335451	M JOHNSON
865	D2009-599T	4913	C R D U	680-000-2106	250.00	335451	M JOHNSON
865	D2007-800	4913	C R D U	680-000-2106	260.00	335451	B JIM
865	98-2169	4913	C R D U	680-000-2106	186.00	335451	B JENKINS
865	2011-0139	4913	C R D U	680-000-2106	202.00	335451	M JACKSON
865	D2009-70W	4913	C R D U	680-000-2106	265.00	335451	C HUBBARD
865	D2009-795	4913	C R D U	680-000-2106	166.00	335451	S HENDERSON
865	D2010-150	4913	C R D U	680-000-2106	180.00	335451	L GREENE
865	D07-904W	4913	C R D U	680-000-2106	305.00	335451	D FUNCHESS
865	D2000-139W	4913	C R D U	680-000-2106	292.00	335451	G FRANKLIN
865	P COLEMAN	4913	C R D U	680-000-2106	201.00	335451	J FOSTER
865	D2013-81W	4913	C R D U	680-000-2106	256.00	335451	T FORD
865	2009-236	4913	C R D U	680-000-2106	162.00	335451	E FLOWERS
865	20100296	4913	C R D U	680-000-2106	272.00	335451	S NEWELL
865	D2003-165	4913	C R D U	680-000-2106	172.00	335451	E DENTON
865	U2005-5R	4913	C R D U	680-000-2106	330.00	335451	J DAUGHTRY
865	D2005-20W	4913	C R D U	680-000-2106	155.00	335451	J DAVIS
865	D20081486	4913	C R D U	680-000-2106	300.00	335451	T COOPER
865	2004-0256	4913	C R D U	680-000-2106	155.00	335451	T COOPER
865	D2008-1847	4913	C R D U	680-000-2106	315.00	335451	D CHRISTIAN
865	2008-0156	4913	C R D U	680-000-2106	451.00	335451	J BURRELL
865	D20111066S	4913	C R D U	680-000-2106	341.00	335451	E BURNSIDE
865	2002-013H	4913	C R D U	680-000-2106	155.00	335451	C BURKS
865	D95-569	4913	C R D U	680-000-2106	20.00	335451	L BUCKNER
865	D2009438S	4913	C R D U	680-000-2106	425.00	335451	E BROWN
865	D2022-591	4913	C R D U	680-000-2106	177.00	335451	C BOZEMAN
865	D01-56	4913	C R D U	680-000-2106	145.00	335451	S BELL
865	D99-17	4913	C R D U	680-000-2106	187.00	335451	R BARNES
881	0650352576	7447	CALIFORNIA STATE DISBURSE	680-000-2106	204.00	335467	R LEWIS
859	DT2369P111	4239	CAMP ROBERT W	680-000-2106	100.00	335445	B KAURA
859	DT2570P385	4239	CAMP ROBERT W	680-000-2106	197.22	335445	M LINDSEY
859	DT2369P426	4239	CAMP ROBERT W	680-000-2106	217.36	335445	B TAYLOR
859	11-5124	4239	CAMP ROBERT W	680-000-2106	150.00	335445	E SCOTT
859	251112617	4239	CAMP ROBERT W	680-000-2106	150.00	335445	P YOUNG
902	G2013-450	8123	DAUGHTRY CHERYL MAUREEN	680-000-2106	397.72	335488	J DAUGHTRY
892	G2010-1170	7818	DIXON TENESHA	680-000-2106	235.00	335478	R LEWIS
901	DT2013P123	8121	FIRST HERTITAGE CREDIT LL	680-000-2106	200.00	335487	T DOTSON
868	DT2469P359	5699	FRANKLIN COLLECTION SERVI	680-000-2106	137.42	335454	B HALL
903	DT2269P103	8133	HARBOR LOANS	680-000-2106	250.00	335489	M MORGAN
903	DT2369P340	8133	HARBOR LOANS	680-000-2106	191.42	335489	J MARTIN
896	DT2269P155	8084	HARRINGTON VICTORIA	680-000-2106	224.91	335482	J DAVIS
875	DT2268P392	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	100.00	335461	A RAYFORD
875	DT2368P286	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	150.00	335461	P CAIN
875	DT2570P192	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	150.00	335461	A JEFFERSON
875	BK25P591	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	115.80	335461	S MARTIN
875	DT2369P105	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	150.00	335461	C SMITH
875	DT2169P259	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	83.25	335461	J JONES
875	BK2012P449	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	250.00	335461	L HILL

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
867	1302983EE	5665	HENLEY JAMES L	680-000-2106	168.00	335453	M MILLER
867	1302338EE	5665	HENLEY JAMES L	680-000-2106	268.00	335453	D WILLIAMS
867	1302067EE	5665	HENLEY JAMES L	680-000-2106	388.00	335453	K CATCHINGS
867	1300172EE	5665	HENLEY JAMES L	680-000-2106	119.00	335453	A BRANCH
867	1203120EE	5665	HENLEY JAMES L	680-000-2106	843.00	335453	D KNIGHT
867	1103143EE	5665	HENLEY JAMES L	680-000-2106	1,555.00	335453	K CALVIN
867	1102466EE	5665	HENLEY JAMES L	680-000-2106	915.50	335453	D KILLINGSWORTH
867	1004481EE	5665	HENLEY JAMES L	680-000-2106	1,278.50	335453	E SUMERALL
867	1002315EE	5665	HENLEY JAMES L	680-000-2106	741.50	335453	V BERRYHILL
860	25108703	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	376.52	335446	T BROWN
860	12-636	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	250.00	335446	P WASHINGTON
860	2511100414	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	250.00	335446	B BRISCO
860	25109143	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	148.04	335446	R LEWIS
860	08592	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	261.02	335446	E WILSON
890	G2001-1459	7703	HOUSE LATASHA MARTIN	680-000-2106	400.00	335476	J JACKSON
882	5802236	7487	INDIANA STATE CENTRAL COL	680-000-2106	346.67	335468	D GUTHRIE
882	3975289	7487	INDIANA STATE CENTRAL COL	680-000-2106	130.00	335468	K CATCHINGS
880	000008747	7263	INTERNAL REVENUE SERVICE	680-000-2106	70.00	335466	D FUNCHESS
886	080941C	7589	JOHNSON JOEL S	680-000-2106	125.00	335472	M BURKS
893	DT2257P563	8015	JUDGEMENT RECOVERY GROUP	680-000-2106	50.00	335479	M JOHNSON
891	G20002014S	7708	MCDONALD KATHERINE	680-000-2106	208.00	335477	J WILLIAMS
864	DT2570P458	4809	MCGRATH LAW FIRM, PLLC	680-000-2106	200.92	335450	G THOMAS
879	G96-32 0	6941	MCLAIN ELNORA	680-000-2106	251.00	335465	R TURNER
889	910742583	7656	MICHIGAN STATE DISBURSEME	680-000-2106	492.50	335475	C GARRISON
889	911867910	7656	MICHIGAN STATE DISBURSEME	680-000-2106	737.50	335475	C GARRISON
897	DT2570P641	8110	MILLER MAGGIE M	680-000-2106	200.00	335483	R BELL
856	G2013-37S2	3401	MONROE LINDA	680-000-2106	289.00	335442	T COOPER
861	25113525	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	150.00	335447	J AMOS
857	LO66908467	3478	MS STATE TAX COMMISSION	680-000-2106	500.00	335443	S PRICE
873	12-2864	6365	RATCLIFF STEVE S	680-000-2106	250.00	335459	L WRIGHT
873	12-4192	6365	RATCLIFF STEVE S	680-000-2106	250.00	335459	M FUNCHESS
873	DT2369P301	6365	RATCLIFF STEVE S	680-000-2106	250.00	335459	D WHITE
873	11-2786	6365	RATCLIFF STEVE S	680-000-2106	209.32	335459	C HUBBARD
848	G96-50	627	REEVES JOHN R	680-000-2106	132.00	335434	C TURNER
887	DT2369P293	7634	REPUBLIC FINANCE LLC	680-000-2106	50.00	335473	T COOPER
904	BK2013P178	8134	REPUBLIC FINANCE LLC	680-000-2106	167.80	335490	E BURNSIDE
884	G20051374	7568	ROBINSON STACEY W	680-000-2106	270.00	335470	C ROBINSON
863	251062674	4727	SIMPSON LAW FIRM P.A.	680-000-2106	246.29	335449	B JIM
863	110828	4727	SIMPSON LAW FIRM P.A.	680-000-2106	665.11	335449	J LEWIS
863	251106741	4727	SIMPSON LAW FIRM P.A.	680-000-2106	288.49	335449	S BELL
863	251113390	4727	SIMPSON LAW FIRM P.A.	680-000-2106	212.00	335449	J RAY
863	11-2196	4727	SIMPSON LAW FIRM P.A.	680-000-2106	250.00	335449	K DANIELS
863	251083132	4727	SIMPSON LAW FIRM P.A.	680-000-2106	100.00	335449	W PIGEE
871	CT2001S005	6304	STATE DISBURSEMENT UNIT	680-000-2106	304.20	335457	B WASHINGTON
871	DT1995D001	6304	STATE DISBURSEMENT UNIT	680-000-2106	297.63	335457	B WASHINGTON
874	DT2369P413	6444	STEWART & ASSOC, PLLC	680-000-2106	200.46	335460	D LINDSAY
885	CT4715745	7569	TCS RECEIPTING UNIT	680-000-2106	425.00	335471	I MCMILLIN
895	JFD1007	8083	TEXAS CHILD SUPPORT DISBU	680-000-2106	550.00	335481	R BUTLER
878	12-1037	6844	THE WINN BROWN LAW FIRM P	680-000-2106	200.00	335464	C HOUSTON
850	DT2369P339	872	THRASH GARY D	680-000-2106	183.01	335436	J SPROULLS
850	DT2570P311	872	THRASH GARY D	680-000-2106	250.00	335436	L HOLLIS

DEPT. 680-000 PAYROLL CLEARING

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
850	DT2169P315	872	THRASH GARY D	680-000-2106	102.60	335436	M HUGHES
850	251124631	872	THRASH GARY D	680-000-2106	192.96	335436	R LOVEDAY
850	12-1108	872	THRASH GARY D	680-000-2106	125.00	335436	M BURKS
850	DT2169P305	872	THRASH GARY D	680-000-2106	150.00	335436	L STURGIS
850	13-788	872	THRASH GARY D	680-000-2106	246.12	335436	T BOWLING
898	G20082009	8111	TRAVIS SAMARA	680-000-2106	252.00	335484	C HAWTHORNE
866	251082723	5198	TUCKER JOHN E	680-000-2106	125.03	335452	G MACK
866	251121461	5198	TUCKER JOHN E	680-000-2106	150.00	335452	S GRAY
862	1001647011	4424	U S DEPT OF EDUCATION	680-000-2106	248.45	335448	E FLEMING
862	000001917	4424	U S DEPT OF EDUCATION	680-000-2106	231.55	335448	A BRINSON
862	000005281	4424	U S DEPT OF EDUCATION	680-000-2106	226.87	335448	T C WILLIAMS
899	WG20135795	8112	US DEPARTMENT OF THE TREA	680-000-2106	227.49	335485	M FRANCIS
894	D240107131	8074	WESSLER WILLIAM P	680-000-2106	300.00	335480	W THORNTON
SUBTOTAL					44,487.15		
847	COLONIAL-1	245	COLONIAL LIFE & ACCIDENT	680-000-2108	1,872.99	335433	NOV PAYROLL
SUBTOTAL					1,872.99		
845	AFLAC-1311	125	AMERICAN FAMILY LIFE	680-000-2109	10,315.90	335431	NOV PAYROLL
SUBTOTAL					10,315.90		
846	APL-1311	128	AMERICAN PUBLIC LIFE	680-000-2110	61.87	335432	NOV PAYROLL
SUBTOTAL					61.87		
1112	M BANKS	1T0734	BANKS MARTHA	680-000-2111	78.13	335699	REFUND/HEALTH
843	11-HEALTH	6313	UHC / JP MORGAN CHASE	680-000-2111	565,120.42	335191	NOV 2013
SUBTOTAL					565,198.55		
849	O M FINANC	725	OM FINANCIAL LIFE INSURAN	680-000-2113	28.60	335435	NOV PAYROLL
SUBTOTAL					28.60		
870	GAP INSURA	5864	AMERICAN FIDELITY ASSURAN	680-000-2115	486.00	335456	NOV PAYROLL
842	11.VISION	4990	AMERITAS GROUP-VISION	680-000-2115	4,540.40	335190	NOV 2013
842	11-VISION	4990	AMERITAS GROUP-VISION	680-000-2115	162.24	335190	NOV 2013
841	11-DENTAL	4081	AMERITAS LIFE INS CORP-DE	680-000-2115	21,656.32	335189	NOV 2013
852	CAFE-ADMIN	1627	GLYNN GRIFFING & ASSOC	680-000-2115	272.00	335438	NOV PAYROLL
853	GREAT SOUT	1705	GREAT SOUTHERN LIFE	680-000-2115	318.78	335439	NOV PAYROLL
854	CAFE-FLEX-	1707	HINDS CO CAFETERIA TRUST	680-000-2115	2,435.31	335440	NOV PAYROLL
854	CAFE DAY C	1707	HINDS CO CAFETERIA TRUST	680-000-2115	617.66	335440	NOV PAYROLL
855	TRANSAMERI	2035	TRANSAMERICA LIFE INSURAN	680-000-2115	4,031.14	335441	NOV PAYROLL
SUBTOTAL					34,519.85		
869	SOUTHER S-	5861	SOUTHERN STATES POLICE BE	680-000-2174	564.00	335455	NOV PAYROLL
SUBTOTAL					564.00		

DEPT. 680-000 CLAIM NUMBER	PAYROLL INVOICE NUMBER	CLEARING VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
877	UNION SECU	6561	UNION SECURITY INSURANCE	680-000-2190	468.62	335463	NOV PAYROLL
SUBTOTAL					468.62		
872	LINCOLN B-	6355	LINCOLN BENEFIT LIFE CO.	680-000-2191	114.85	335458	NOV PAYROLL
SUBTOTAL					114.85		
858	PROVIDENT-	4069	PROVIDENT LIFE & ACCIDENT	680-000-2193	705.95	335444	NOV PAYROLL
SUBTOTAL					705.95		
888	AMER AMIC-	7639	AMERICAN AMICABLE LIFE IN	680-000-2194	364.62	335474	NOV PAYROLL
SUBTOTAL					364.62		
DEPARTMENT TOTAL					658,702.95		
FUND TOTAL					658,702.95		

DEPT. 690-000 JUNIOR COLLEGE CLEARING

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
928	0213000004	409	HINDS COMMUNITY COLLEGE	690-000-2116	22,868.44	335514	OCT MAINT
SUBTOTAL					22,868.44		
928	0213000005	409	HINDS COMMUNITY COLLEGE	690-000-2117	23,435.18	335514	OCT EXP
SUBTOTAL					23,435.18		
928	0213000002	409	HINDS COMMUNITY COLLEGE	690-000-2118	18,125.66	335514	OCT/SP TAX SETTLEMENT
SUBTOTAL					18,125.66		
928	0213000003	409	HINDS COMMUNITY COLLEGE	690-000-2119	5,492.62	335514	OCT DORM
SUBTOTAL					5,492.62		
954	0213000008	734	UTICA AGRI HIGH SCHOOL-BU	690-000-2172	9,928.40	335540	OCT MAINT
SUBTOTAL					9,928.40		
928	0213000001	409	HINDS COMMUNITY COLLEGE	690-000-2175	5,359.09	335514	OCT TAX SETTLEMENT
SUBTOTAL					5,359.09		
954	0213000009	734	UTICA AGRI HIGH SCHOOL-BU	690-000-2176	575.33	335540	OCT PRIV TAX
SUBTOTAL					575.33		
DEPARTMENT TOTAL					85,784.72		
FUND TOTAL					85,784.72		

RUN DATE = 2013/11/25

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DEPT. 693-000 COUNTY SCHOOL MAINTENANCE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
927	0213000006	404	HINDS CO PUBLIC SCHOOLS	693-000-2147	26,883.69	335513	OCT PRIV TAX ADD
				SUBTOTAL	26,883.69		
				DEPARTMENT TOTAL	26,883.69		
				FUND TOTAL	26,883.69		
				GRAND TOTAL	2,572,743.11		