

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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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1242	67180	4531	LAWRENCE PRINTING COMPANY	001-100-5523	326.21	335855	PO 5665
1141	110359	518	MCMILLAN STAMP & SIGN CO	001-100-5523	85.90	335754	NAME PLATES
SUBTOTAL					412.11		
1276	LMS#7140	6572	HINDS CO SCHOOL DISTRICT	001-100-5530	5,000.00	335889	RENTAL
SUBTOTAL					5,000.00		
1303	3252	7816	DERIVACTIV	001-100-5551	3,000.00	335916	INTERST RATE SWAP
SUBTOTAL					3,000.00		
1201	863109	2353	AMERICAN MEDICAL RESPONSE	001-100-5560	6,666.66	335814	MONTHLY BILLING
1201	863108	2353	AMERICAN MEDICAL RESPONSE	001-100-5560	6,666.66	335814	MONTHLY BILLING
1114	863107	2353	AMERICAN MEDICAL RESPONSE	001-100-5560	6,666.66	335723	OCT MONTHLY SUB
SUBTOTAL					19,999.98		
1232	36690778	4053	FIRST INTERMED CORP.	001-100-5599	126.00	335845	SCREENING
SUBTOTAL					126.00		
1230	107840	3848	STAMPS A MILLION	001-100-5603	2.00	335843	PO 6686 SHIPPING
1230	10784	3848	STAMPS A MILLION	001-100-5603	23.90	335843	SIGNATURE STAMP FOR SUP
SUBTOTAL					25.90		
1200	39685446	2319	FLEETCOR TECHNOLOGIES	001-100-5671	74.09	335813	FUEL
1200	39685446	2319	FLEETCOR TECHNOLOGIES	001-100-5671	45.48	335813	FUEL
1200	39685446	2319	FLEETCOR TECHNOLOGIES	001-100-5671	43.24	335813	FUEL
1200	39638859	2319	FLEETCOR TECHNOLOGIES	001-100-5671	38.24	335813	FUEL
SUBTOTAL					201.05		
1257	1300632391	5726	HOWARD TECHNOLOGY SOLUTIO	001-100-5933	498.00	335870	LABTOP
SUBTOTAL					498.00		
DEPARTMENT TOTAL					29,263.04		

RUN DATE = 2013/12/11
DEPT. 001-101 CHANCERY CLERKS OFFICE

HINDS COUNTY -- CLAIMS DOCKET FOR: 12/16/2013

REPORT NO. - AP0010

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1214	11344835	3201	LOOMIS	001-101-5599	713.42	335827	CAR SERVICE
				SUBTOTAL	713.42		
				DEPARTMENT TOTAL	713.42		

RUN DATE = 2013/12/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 12/16/2013

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DEPT. 001-102 CIRCUIT CLERKS OFFICE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1223	42FZTNR	3604	X-CEL BUSINESS PRODUCTS,	001-102-5603	1,193.72	335836	VARIOUS OFFICE SUPPLIES

				SUBTOTAL	1,193.72		

				DEPARTMENT TOTAL	1,193.72		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1124	37677	123	ALPHA PRINTING	001-103-5523	412.92	335737	TAX PAYER NOTICE CARDS
				SUBTOTAL	412.92		
1200	39685446	2319	FLEETCOR TECHNOLOGIES	001-103-5671	354.08	335813	FUEL
1200	39638859	2319	FLEETCOR TECHNOLOGIES	001-103-5671	400.50	335813	FUEL
				SUBTOTAL	754.58		
				DEPARTMENT TOTAL	1,167.50		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1124	37557	123	ALPHA PRINTING	001-104-5523	166.44	335737	TAG CORRECTION REC BOOK
1249	996603	4891	CLASSIC PRINTING	001-104-5523	3,381.90	335862	PO 5708
SUBTOTAL					3,548.34		
1312	3900	7996	AJAX SCHOOL SUPPLY	001-104-5603	56.20	335925	CASH BOXES
1312	3900	7996	AJAX SCHOOL SUPPLY	001-104-5603	225.00	335925	STAPLES
1312	3900	7996	AJAX SCHOOL SUPPLY	001-104-5603	71.94	335925	STAPLER
1312	3900	7996	AJAX SCHOOL SUPPLY	001-104-5603	35.94	335925	TAPE DISPENSER
1312	3900	7996	AJAX SCHOOL SUPPLY	001-104-5603	39.90	335925	RUBBER BANDS
1312	3900	7996	AJAX SCHOOL SUPPLY	001-104-5603	168.39	335925	FILTER
1312	3900	7996	AJAX SCHOOL SUPPLY	001-104-5603	189.90	335925	BLK DOUBLE POCKET FOLDE
1312	3900	7996	AJAX SCHOOL SUPPLY	001-104-5603	149.95	335925	EXPANDING FOLDERS
1312	3900	7996	AJAX SCHOOL SUPPLY	001-104-5603	89.94	335925	PENS BLK
1312	3900	7996	AJAX SCHOOL SUPPLY	001-104-5603	89.94	335925	PENS BLUE
1312	3900	7996	AJAX SCHOOL SUPPLY	001-104-5603	119.60	335925	DESK CALENDAR
SUBTOTAL					1,236.70		
1200	39638859	2319	FLEETCOR TECHNOLOGIES	001-104-5671	37.80	335813	FUEL
1200	39685446	2319	FLEETCOR TECHNOLOGIES	001-104-5671	43.75	335813	FUEL
SUBTOTAL					81.55		
DEPARTMENT TOTAL					4,866.59		

RUN DATE = 2013/12/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 12/16/2013

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DEPT. 001-107 COMMUNICATIONS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER
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VENDOR NAME

ACCOUNT NUMBER

AMOUNT

CHECK NUMBER

DESCRIPTION

1260	003005933	5887
1317	312829	8072

C SPIRE WIRELESS	001-107-5502
INLINE CONTACT NETWORK IN	001-107-5502

1,338.56	335873
4,550.00	335930

WIRELESS
INTERNET

SUBTOTAL

5,888.56

DEPARTMENT TOTAL

5,888.56

DEPT.	CLAIM NUMBER	INVOICE NUMBER	COUNTY VENDOR NUMBER	MAIL DEPARTMENT VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
001-108	1324	121620132	1T1011	U. S. POSTAL SERVICE	001-108-5501	9,000.00	335947	BULK RATE POSTAGE
	1119	TAXMAIL2	1T1000	U. S. POSTAL SERVICE	001-108-5501	9,000.00	335732	BULK RATE MAIL
	1119	0235000015	1T0998	U. S. POSTAL SERVICE	001-108-5501	9,000.00	335730	BULK RATE MAILING
	1119	TAXMAIL1	1T0999	U. S. POSTAL SERVICES	001-108-5501	9,000.00	335731	BULK RATE MAILING
	1324	0255000006	1T1010	U. S. POSTAL SERVICES	001-108-5501	9,000.00	335946	BULK RATE POSTAGE
	1258	POB946	5729	US POSTAL SERVICE	001-108-5501	72.00	335871	POB946RENTAL
	1258	POB3490	5729	US POSTAL SERVICE	001-108-5501	268.00	335871	POBOX3490RENTAL
SUBTOTAL						45,340.00		
	1312	3925	7996	AJAX SCHOOL SUPPLY	001-108-5603	21.63	335925	TAPE DISPENCER
	1312	3925	7996	AJAX SCHOOL SUPPLY	001-108-5603	29.24	335925	DUSTER CAN
	1312	3925	7996	AJAX SCHOOL SUPPLY	001-108-5603	17.00	335925	PENS UNV 15610 BLK
	1312	3925	7996	AJAX SCHOOL SUPPLY	001-108-5603	242.00	335925	BENCH RACK 454100
	1151	349767	603	PITNEY BOWES CREDIT CORP	001-108-5603	441.98	335764	787-1 RED INK CARTRIDGE
SUBTOTAL						751.85		
	1200	39685446	2319	FLEETCOR TECHNOLOGIES	001-108-5671	39.79	335813	FUEL
	1200	39638859	2319	FLEETCOR TECHNOLOGIES	001-108-5671	45.11	335813	FUEL
SUBTOTAL						84.90		
DEPARTMENT TOTAL						46,176.75		

DEPT.	CLAIM NUMBER	INVOICE NUMBER	COUNTY VENDOR NUMBER	PROPERTY INSURANCE VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
001-111	1212	0253000001	2981	FRIENDS OF CHILDREN OF MS	001-111-5570	12,859.34	335825	LIABILITY COVERAGE
	1202	560367	2381	PORTERS INSURANCE AGENCY	001-111-5570	87,369.00	335815	POLICY 223458027
	1159	2864	689	STATE WIDE GENRL INS AGCY	001-111-5570	50.00	335772	A LOVELL
	1275	123340	6535	WELLINGTON ASSOCIATES, INC	001-111-5570	950.00	335888	2014 FRTLINER
	1116	PRA2826578	5767	ZURICH NORTH AMERICA	001-111-5570	123,612.69	335725	PROP & LIAB PACKAGE INS
	1122	PRA2826578	5767	ZURICH NORTH AMERICA	001-111-5570	24,737.33	335735	REISSUE 334734& 335725
	1121	PRA2826578	5767	ZURICH NORTH AMERICA	001-111-5570	24,737.33	335734	PROP & LIAB PACKAGE INS
				SUBTOTAL		274,315.69		
	1205	12-009677	2566	JWF SPECIALTY CO IN	001-111-5599	7,601.86	335818	C WALLS
	1205	12-002545	2566	JWF SPECIALTY CO IN	001-111-5599	8,826.76	335818	C WALLS
	1205	13-002240	2566	JWF SPECIALTY CO IN	001-111-5599	4,793.44	335818	J COLE
	1205	12-002810	2566	JWF SPECIALTY CO IN	001-111-5599	4,055.70	335818	C WALLS
				SUBTOTAL		25,277.76		
				DEPARTMENT TOTAL		299,593.45		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1240	210557810	4496	CINTAS UNIFORMS	001-119-5537	114.72	335853	CENTRAL
1240	210554841	4496	CINTAS UNIFORMS	001-119-5537	114.72	335853	1140 CENTRAL
SUBTOTAL					229.44		
1227	7550	3683	THRASH LOCKSMITH	001-119-5541	69.00	335840	PARTS.SERVICE CALL 2 LA
SUBTOTAL					69.00		
1136	473416	396	HERRIN GEAR CHEVROLET	001-119-5542	357.97	335749	P & L TO REPAIR ENGINE
1273	2134	6449	MAGNOLIA WINDSHIELD REPAI	001-119-5542	100.00	335886	INSTALLED LEFT VENT GLA
1164	31770	720	RAYMOND MOTOR SALES & SER	001-119-5542	845.33	335777	P & L TO REPAIR HAIL DA
1208	RT1009	2745	REDS AUTO REPAIR	001-119-5542	40.00	335821	FRONT END ALIGNMENT
1208	RT1120	2745	REDS AUTO REPAIR	001-119-5542	50.00	335821	FRONT END ALIGNMENT
1208	RT110713	2745	REDS AUTO REPAIR	001-119-5542	40.00	335821	FRONT END ALIGNMENT
1208	RT1107	2745	REDS AUTO REPAIR	001-119-5542	60.00	335821	FRONT END ALIGNMENT
1218	381053	3404	WATSON QUALITY FORD	001-119-5542	217.74	335831	LABOR TO REPROGRAM
1218	381852	3404	WATSON QUALITY FORD	001-119-5542	472.63	335831	PARTS & LABOR TO REPROG
SUBTOTAL					2,183.67		
1287	FW651056	7093	ALLDATA	001-119-5599	1,500.00	335900	SUBSCRIPTION 01102014/0
1247	40033	4702	PARTS WASHER SERVICE	001-119-5599	160.00	335860	DISPOSAL OLD OIL FILTER
SUBTOTAL					1,660.00		
1310	464905	7939	RAYMOND AUTO & SUPPLY CO	001-119-5653	25.09	335923	61-2544 13/8 IMPACK SOC
SUBTOTAL					25.09		
1310	464628	7939	RAYMOND AUTO & SUPPLY CO	001-119-5654	30.68	335923	PO 6696
SUBTOTAL					30.68		
1200	39685446	2319	FLEETCOR TECHNOLOGIES	001-119-5671	629.84	335813	FUEL
1200	39638859	2319	FLEETCOR TECHNOLOGIES	001-119-5671	530.79	335813	FUEL
SUBTOTAL					1,160.63		
1310	461993	7939	RAYMOND AUTO & SUPPLY CO	001-119-5679	15.30	335923	MOTOR OIL
1154	238708	638	ROBIN HOOD SUPPLIES INC	001-119-5679	156.00	335767	TWO CYCLE OIL
1154	238708	638	ROBIN HOOD SUPPLIES INC	001-119-5679	81.60	335767	TWO CYCLE OIL
1154	238708	638	ROBIN HOOD SUPPLIES INC	001-119-5679	59.28	335767	TWO CYCLE OIL
SUBTOTAL					312.18		
1154	239211	638	ROBIN HOOD SUPPLIES INC	001-119-5680	147.38	335767	P22570R15 TIRE
1154	239211	638	ROBIN HOOD SUPPLIES INC	001-119-5680	9.00	335767	TIRE FEE
1154	239211	638	ROBIN HOOD SUPPLIES INC	001-119-5680	940.50	335767	P23555R17 TIRE
1154	239211	638	ROBIN HOOD SUPPLIES INC	001-119-5680	2.00	335767	TIRE FEE
1154	238245	638	ROBIN HOOD SUPPLIES INC	001-119-5680	4.00	335767	TIRE FEE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1154	238245	638	ROBIN HOOD SUPPLIES INC	001-119-5680	268.64	335767	P2156016 TIRE
1154	238315	638	ROBIN HOOD SUPPLIES INC	001-119-5680	9.00	335767	TIRE FEE
1154	238315	638	ROBIN HOOD SUPPLIES INC	001-119-5680	940.50	335767	P235-55R17 TIRE
1169	15254897	819	SOUTHERN TIRE MART,LLC	001-119-5680	4.00	335782	TIRE FEE
1169	15254897	819	SOUTHERN TIRE MART,LLC	001-119-5680	468.00	335782	P26560R17 TIRE
SUBTOTAL					2,793.02		
1309	38240922	7896	AUTO ZONE	001-119-5681	34.55	335922	ACTUATOR
1309	38240922	7896	AUTO ZONE	001-119-5681	44.99	335922	TIRE SENSOR
1309	38240922	7896	AUTO ZONE	001-119-5681	44.90	335922	BRAKE PAD
1309	38240922	7896	AUTO ZONE	001-119-5681	48.99	335922	BRAKE PAD
1309	38258970	7896	AUTO ZONE	001-119-5681	36.48	335922	NRAKE ROTAR
1309	38258970	7896	AUTO ZONE	001-119-5681	26.75	335922	BRAKE PAD
1309	38262727	7896	AUTO ZONE	001-119-5681	43.48	335922	LINK KIT
1309	38262727	7896	AUTO ZONE	001-119-5681	27.83	335922	TIE ROD
1309	38262727	7896	AUTO ZONE	001-119-5681	46.49	335922	TIE ROD
1219	8099141759	3414	CAR QUEST	001-119-5681	54.58	335832	SWAY BAR KIT
1219	8099141759	3414	CAR QUEST	001-119-5681	43.67	335832	BALL JOINT
1219	8099141759	3414	CAR QUEST	001-119-5681	77.99	335832	BALL JOINT
1219	8099141759	3414	CAR QUEST	001-119-5681	102.94	335832	LOWER BALL JOINT
1219	8099141759	3414	CAR QUEST	001-119-5681	27.29	335832	PITTMAN ARM
1219	8099141759	3414	CAR QUEST	001-119-5681	70.58	335832	IDLER ARM
1219	8099141759	3414	CAR QUEST	001-119-5681	64.72	335832	TIE ROD
1219	8099142468	3414	CAR QUEST	001-119-5681	16.86	335832	FILTER
1219	8099142468	3414	CAR QUEST	001-119-5681	11.28	335832	FILTER
1219	8099142468	3414	CAR QUEST	001-119-5681	15.48	335832	FILTER
1219	8099142468	3414	CAR QUEST	001-119-5681	17.34	335832	FILTER
1219	8099142468	3414	CAR QUEST	001-119-5681	44.04	335832	FILTER
1219	8099142468	3414	CAR QUEST	001-119-5681	66.72	335832	FILTER
1219	8099142468	3414	CAR QUEST	001-119-5681	28.73	335832	FILTER
1219	8099142468	3414	CAR QUEST	001-119-5681	16.72	335832	FILTER
1219	8099142468	3414	CAR QUEST	001-119-5681	6.05	335832	FILTER
1134	961530	351	GENUINE PARTS CO	001-119-5681	146.39	335747	GEAR
1134	961681	351	GENUINE PARTS CO	001-119-5681	41.79	335747	MASTER CYLINDER
1263	316615	6025	GRAY DANIELS NISSAN	001-119-5681	191.06	335876	O2 SENSOR
1136	747242	396	HERRIN GEAR CHEVROLET	001-119-5681	100.00	335749	CORE
1136	747242	396	HERRIN GEAR CHEVROLET	001-119-5681	1,787.20	335749	NEW ENGINE
1136	750046	396	HERRIN GEAR CHEVROLET	001-119-5681	80.81	335749	25830023 PETAL ASSEMBLY
1142	79151	521	MEL LUNA SAW CO	001-119-5681	18.95	335755	CARB KIT
1216	1118537	3259	MID-STATE AUTO PARTS	001-119-5681	40.00	335829	USED RIM
1278	1108183263	6692	O'RIELLY AUTO PARTS	001-119-5681	29.90	335891	PO 6632
1278	1108183602	6692	O'RIELLY AUTO PARTS	001-119-5681	65.43	335891	STEERING DAMPER
1278	1108183602	6692	O'RIELLY AUTO PARTS	001-119-5681	111.50	335891	BALL JOINT
1278	1108183602	6692	O'RIELLY AUTO PARTS	001-119-5681	48.88	335891	BALL JOINT
1278	1108184277	6692	O'RIELLY AUTO PARTS	001-119-5681	25.26	335891	U16 BATTERY
1278	1108180667	6692	O'RIELLY AUTO PARTS	001-119-5681	2.06	335891	PLUG
1278	1108180667	6692	O'RIELLY AUTO PARTS	001-119-5681	56.12	335891	FAN CLUTCH
1278	1108180667	6692	O'RIELLY AUTO PARTS	001-119-5681	124.09	335891	RADIATOR
1278	1108180667	6692	O'RIELLY AUTO PARTS	001-119-5681	8.23	335891	P.S. PULEY
1118	1108181490	6692	O'RIELLY AUTO PARTS	001-119-5681	34.19	335727	REISSUE 335073 625-200

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1310	463694	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	5.49	335923	EPOXY
1310	463692	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	3.67	335923	PIGTAIL
1310	463692	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	9.33	335923	DIMER SWITCH
1310	463690	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	27.96	335923	SILICONE
1310	461991	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	11.99	335923	WHEEL
1310	462069	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	4.69	335923	ROTAR
1310	462069	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	21.99	335923	WIR SET
1310	462073	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.29	335923	GAP GAUGE
1310	462062	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	55.72	335923	BRAKE PAD SET
1310	462069	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	11.94	335923	SPARK PLUG
1310	463712	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	21.14	335923	AIR FILTER
1310	463701	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	55.72	335923	BRAKE PADS
1310	463695	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	16.47	335923	EPOXY
1310	464311	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.79	335923	FUNNEL
1310	464311	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	9.88	335923	PAINT
1310	463067	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	19.58	335923	WHEEL SEAL
1310	463083	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	33.20	335923	BULBS
1310	463049	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	8.52	335923	FILTER
1310	463047	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	10.71	335923	FILTER
1310	462856	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	17.38	335923	BULB
1310	462851	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	15.70	335923	BULB
1310	462363	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	42.98	335923	BRAKE PADS
1310	462334	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	13.29	335923	HANGER
1310	462320	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.49	335923	BATTERY
1310	462320	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	11.98	335923	CLEANER
1310	462090	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	15.69	335923	CUT OFF WHEEL
1310	464603	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	3.49	335923	NUT
1310	464601	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	3.49	335923	PLUG
1310	465044	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	63.50	335923	UP 8269-X BRAKE PAD
1310	461860	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	33.49	335923	COIL PACK
1310	465044	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	82.56	335923	48880403 ROTOR
1310	462724	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	10.98	335923	9V BATTERY
1310	462718	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	3.99	335923	SILICONE SPRAY
1310	462704	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	17.16	335923	WIPER BLADE
1156	23385589	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	57.60	335769	FILTER
1156	23386507	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	58.00	335769	BLEND DOOR MOTOR
1254	034434716	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	38.32	335867	BRAKE PAD
1254	034434716	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	44.72	335867	BRAKE ROTAR
1254	034441152	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	73.00	335867	BALL JOINT
1320	11693	8127	UNION AUTO PART	001-119-5681	138.92	335933	BRAKE PAD
1320	11693	8127	UNION AUTO PART	001-119-5681	143.96	335933	BRAKE PAD
1320	4595	8127	UNION AUTO PART	001-119-5681	50.76	335933	ADDITIVE
1320	4595	8127	UNION AUTO PART	001-119-5681	225.00	335933	CORES
1320	4595	8127	UNION AUTO PART	001-119-5681	72.00	335933	FILTER
1320	4595	8127	UNION AUTO PART	001-119-5681	342.00	335933	BATTERY
1320	4595	8127	UNION AUTO PART	001-119-5681	591.70	335933	BATTERY
1218	1413555	3404	WATSON QUALITY FORD	001-119-5681	219.34	335831	ALTERNATOR
SUBTOTAL					6,657.88		
1128	563913	208	CAP WELD	001-119-5682	31.13	335741	.30 WELDING WIRE

RUN DATE = 2013/12/11

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DEPT. 001-119 LOGISTICS AND MAINTENANCE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1128	563913	208	CAP WELD	001-119-5682	0.25	335741	HAZ-MAT
1128	563913	208	CAP WELD	001-119-5682	23.65	335741	ARGON GAS
1310	464621	7939	RAYMOND AUTO & SUPPLY CO	001-119-5682	18.49	335923	OXY ACCT TIP
				SUBTOTAL	73.52		
				DEPARTMENT TOTAL	15,195.11		

DEPT. 001-120 COUNTY ADMINISTRATOR

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1211	1035	2961	LAYNE-CENTRAL CO	001-120-5571	75.00	335824	DUES/C DAVIS
SUBTOTAL					75.00		
1295	91912	7537	PURE WATER FINANCE	001-120-5599	59.99	335908	WATER
SUBTOTAL					59.99		
1200	39638859	2319	FLEETCOR TECHNOLOGIES	001-120-5671	51.19	335813	FUEL
1200	39685446	2319	FLEETCOR TECHNOLOGIES	001-120-5671	47.92	335813	FUEL
1200	39685446	2319	FLEETCOR TECHNOLOGIES	001-120-5671	104.22	335813	FUEL
SUBTOTAL					203.33		
1257	632195	5726	HOWARD TECHNOLOGY SOLUTIO	001-120-5933	298.00	335870	22' MONITORS
1257	86765	5726	HOWARD TECHNOLOGY SOLUTIO	001-120-5933	1,130.00	335870	STANDARD COMPUTER
SUBTOTAL					1,428.00		
DEPARTMENT TOTAL					1,766.32		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1210	1036	2926	MISS ASSN CTY ADMIN/COMPT	001-121-5571	75.00	335823	DUES/L WOODS
				SUBTOTAL	75.00		
1283	028176	6847	EXELL COMPANIES	001-121-5599	29.99	335896	WATER
				SUBTOTAL	29.99		
1312	3891	7996	AJAX SCHOOL SUPPLY	001-121-5603	1,759.21	335925	VARIOUS OFFICE SUPPLIES
				SUBTOTAL	1,759.21		
				DEPARTMENT TOTAL	1,864.20		

DEPT. 001-123 INVENTORY DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1200	39685446	2319	FLEETCOR TECHNOLOGIES	001-123-5671	70.84	335813	FUEL
1200	39685446	2319	FLEETCOR TECHNOLOGIES	001-123-5671	38.20	335813	FUEL
1200	39638859	2319	FLEETCOR TECHNOLOGIES	001-123-5671	76.21	335813	FUEL
1200	39638859	2319	FLEETCOR TECHNOLOGIES	001-123-5671	35.50	335813	FUEL
SUBTOTAL					220.75		
DEPARTMENT TOTAL					220.75		

RUN DATE = 2013/12/11
DEPT. 001-130 BOARD ATTORNEY
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1226	00140	3654	PRINCE & ASSOCIATES, PLLC	001-130-5550	6.40	335839	EXPENSES
1226	00140	3654	PRINCE & ASSOCIATES, PLLC	001-130-5550	1,895.25	335839	ATTY FEES
				SUBTOTAL	1,901.65		
				DEPARTMENT TOTAL	1,901.65		

RUN DATE = 2013/12/11
DEPT. 001-140 PERSONNEL

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1283	028176	6847	EXELL COMPANIES	001-140-5599	30.00	335896	WATER

				SUBTOTAL	30.00		

				DEPARTMENT TOTAL	30.00		

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1147	3019574407	554	ATMOS ENERGY	001-151-5510	1,558.51	335760	316 S PRES
1147	3014174858	554	ATMOS ENERGY	001-151-5510	657.50	335760	407 E PASCAGOULA
1147	3016468680	554	ATMOS ENERGY	001-151-5510	2,828.93	335760	407 E PASCAGOULA
1146	16795064	544	ENTERGY	001-151-5510	96.87	335759	BOLTON
1146	16795056	544	ENTERGY	001-151-5510	8.83	335759	BOLTON
1146	84073261	544	ENTERGY	001-151-5510	622.71	335759	499 S PRES
1146	19567254	544	ENTERGY	001-151-5510	10,768.13	335759	316 S PRES
1146	75860932	544	ENTERGY	001-151-5510	676.42	335759	499 S PRES
1146	19757202	544	ENTERGY	001-151-5510	10,359.08	335759	407 E PASCAGOULA
1146	19756899	544	ENTERGY	001-151-5510	10,801.74	335759	420 TOMBIGBEE
1146	15519382	544	ENTERGY	001-151-5510	17.32	335759	604 MORGAN DR
1146	15519374	544	ENTERGY	001-151-5510	10.72	335759	604 MORGAN DR
1146	17823782	544	ENTERGY	001-151-5510	435.41	335759	CENTRAL DR
1146	18670307	544	ENTERGY	001-151-5510	7.74	335759	PARHAM BRIDGES PK
1146	15053168	544	ENTERGY	001-151-5510	25.70	335759	PARHAM BRIDGES
1146	15798440	544	ENTERGY	001-151-5510	289.68	335759	CENTRAL DR
1146	17823741	544	ENTERGY	001-151-5510	468.74	335759	1140 CENTRAL DR
1146	15835176	544	ENTERGY	001-151-5510	335.94	335759	1296 SPRINGRIDGE RD
1146	17706672	544	ENTERGY	001-151-5510	162.49	335759	1296 SPRINGRIDGE RD
1146	17016783	544	ENTERGY	001-151-5510	89.47	335759	DAVIS RD
1146	17017062	544	ENTERGY	001-151-5510	45.13	335759	DAVIS RD
1146	17016569	544	ENTERGY	001-151-5510	70.31	335759	DAVIS RD
1146	17325309	544	ENTERGY	001-151-5510	69.23	335759	DAVIS RD
1146	16832875	544	ENTERGY	001-151-5510	90.80	335759	DAVIS RD
1146	15389505	544	ENTERGY	001-151-5510	231.19	335759	2591 DAVIS RD
1152	02-20223	625	RAYMOND WATER DEPARTMENT	001-151-5510	97.16	335765	127 W MAIN ST
1152	01-40072	625	RAYMOND WATER DEPARTMENT	001-151-5510	11.37	335765	1447 CO FARM RD
1152	01-40070	625	RAYMOND WATER DEPARTMENT	001-151-5510	281.46	335765	1447 CO FARM RD
1152	02-40080	625	RAYMOND WATER DEPARTMENT	001-151-5510	14.95	335765	SNAKE CREEK RD
1152	01-40075	625	RAYMOND WATER DEPARTMENT	001-151-5510	11,202.95	335765	CO FARM RD
1152	01-20222	625	RAYMOND WATER DEPARTMENT	001-151-5510	600.13	335765	CENTRAL DR
1206	023500	2661	SOUTH CENTRAL WATER ASSOC	001-151-5510	680.94	335819	AIRPORT RD
1162	275	710	TERRY WATER SERVICE	001-151-5510	52.50	335775	DIST 5
1165	124304	748	WATER & SEWER	001-151-5510	172.32	335778	2591 DAVIS RD
SUBTOTAL					53,842.37		
1321	CC1126	8131	CAC FENCE AND LANDCAPING	001-151-5540	900.00	335934	BUILD FENCE/ RAZOR WIRE
1269	13712	6353	METRO MECHANICAL, INC	001-151-5540	310.00	335882	PO 6711
1150	4082	598	PERKINS-METRO GLASS COMPA	001-151-5540	130.00	335763	REPAIR DOOR
1174	96029	1055	ROTO ROOTER	001-151-5540	377.00	335787	UNSTOPPED SHOWER DRAIN
1271	67867	6420	UPCHURCH SERVICES, LLC	001-151-5540	923.00	335884	REPALCE DIFF SWITCHES O
SUBTOTAL					2,640.00		
1220	DB1101	3438	BARKER DOUG E	001-151-5544	700.00	335833	MAINT
1130	17522	287	DIXIE ELEVATOR CO	001-151-5544	1,995.00	335743	MAINT
1130	17524	287	DIXIE ELEVATOR CO	001-151-5544	275.00	335743	MAINT
1282	11479	6789	NCS TRASH AND GARBAGE	001-151-5544	1,875.44	335895	PICK UP
1266	1248	6120	NELSON ELECTRIC	001-151-5544	2,048.32	335879	MONTHLY BILLING
SUBTOTAL					6,893.76		

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1268	0957775370	6346	COMCAST CABLE	001-151-5599	72.79	335881	1296 SPRINGRIDGE RD
			SUBTOTAL		72.79		
1160	194940	691	STATIONERS INC	001-151-5603	131.55	335773	MISC OFFICE SUPPLIES
			SUBTOTAL		131.55		
1141	110458	518	MCMILLAN STAMP & SIGN CO	001-151-5639	238.75	335754	PARKING DECALS
			SUBTOTAL		238.75		
1215	272418	3248	INTERIOR CONST SUPPLY	001-151-5650	9.50	335828	X135 SCREWS
1215	272418	3248	INTERIOR CONST SUPPLY	001-151-5650	2.25	335828	250 TAPE
1215	272418	3248	INTERIOR CONST SUPPLY	001-151-5650	96.00	335828	SHEET ROCK
1215	274006	3248	INTERIOR CONST SUPPLY	001-151-5650	4.20	335828	TRACK
1215	274006	3248	INTERIOR CONST SUPPLY	001-151-5650	4.40	335828	MOLD
1215	274006	3248	INTERIOR CONST SUPPLY	001-151-5650	1,310.00	335828	DOOR
1215	274006	3248	INTERIOR CONST SUPPLY	001-151-5650	9.50	335828	DRYWALL SCREWS
1215	274006	3248	INTERIOR CONST SUPPLY	001-151-5650	50.40	335828	STUD
1215	274006	3248	INTERIOR CONST SUPPLY	001-151-5650	44.80	335828	SHEETROCK
1153	385744	631	REVELL HARDWARE	001-151-5650	4.04	335766	CLEAR CELL FOAM
1153	385744	631	REVELL HARDWARE	001-151-5650	3.59	335766	GRAY CELL FOAM
1153	385578	631	REVELL HARDWARE	001-151-5650	5.39	335766	BARREL BOLT
1153	385578	631	REVELL HARDWARE	001-151-5650	5.39	335766	DOOR BOTTOM
			SUBTOTAL		1,549.46		
1235	120467	4309	FARRELL CALHOUN PAINT	001-151-5651	35.00	335848	LATEX SEALER
1235	120467	4309	FARRELL CALHOUN PAINT	001-151-5651	100.50	335848	SEMI GLASS PAINT
			SUBTOTAL		135.50		
1126	1455416	143	ARENDER PLUMBING SUPPLY	001-151-5652	71.40	335739	CHECK HINGE
1126	1455416	143	ARENDER PLUMBING SUPPLY	001-151-5652	9.42	335739	BOWL RING
1126	1455416	143	ARENDER PLUMBING SUPPLY	001-151-5652	8.85	335739	VACUUM BREAKER
1126	1455416	143	ARENDER PLUMBING SUPPLY	001-151-5652	53.40	335739	CLOSET VALVE
1126	1455416	143	ARENDER PLUMBING SUPPLY	001-151-5652	28.47	335739	CLOBBER
1126	1455319	143	ARENDER PLUMBING SUPPLY	001-151-5652	20.97	335739	LAV STEM HOT
1126	1455319	143	ARENDER PLUMBING SUPPLY	001-151-5652	42.00	335739	LEVER HANDLE
1126	1455207	143	ARENDER PLUMBING SUPPLY	001-151-5652	1.72	335739	STEEL COUPLING
1126	1455207	143	ARENDER PLUMBING SUPPLY	001-151-5652	1.50	335739	HEX BUSHING
1178	0268590	1258	CAMP SERVICE & PARTS	001-151-5652	26.00	335791	PO 6558 FREIGHT
1178	026859	1258	CAMP SERVICE & PARTS	001-151-5652	21.50	335791	THERMOSTAT KNOB
1178	026859	1258	CAMP SERVICE & PARTS	001-151-5652	157.46	335791	THERMOSTAT
1187	549054	1670	CENTRAL PIPE SUPPLY INC	001-151-5652	3.25	335800	TEFLON TAPE
1187	549054	1670	CENTRAL PIPE SUPPLY INC	001-151-5652	13.07	335800	CLEAR GLUE
1187	549054	1670	CENTRAL PIPE SUPPLY INC	001-151-5652	13.05	335800	CLEAR CLEANER
1187	549054	1670	CENTRAL PIPE SUPPLY INC	001-151-5652	11.52	335800	PIPE FITTING
1187	549054	1670	CENTRAL PIPE SUPPLY INC	001-151-5652	106.83	335800	FEMALE ADPTER
1187	549054	1670	CENTRAL PIPE SUPPLY INC	001-151-5652	117.86	335800	FORD COUPLING

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1265	1445650	6112	CORRECTION PRODUCT COMPAN	001-151-5652	11.08	335878	PO 6658 FREGHT
1265	144565	6112	CORRECTION PRODUCT COMPAN	001-151-5652	1,625.00	335878	LARGE GEAR MOTOR
1265	144510	6112	CORRECTION PRODUCT COMPAN	001-151-5652	2,925.00	335878	LARGE GEAR MOTOR
1265	144510	6112	CORRECTION PRODUCT COMPAN	001-151-5652	2,025.00	335878	MED GEAR MOTOR
1245	1697A	4635	ETECH CONTROL/SECURE TECH	001-151-5652	2,652.00	335858	SERIAL SHIFT REG
1245	1697A	4635	ETECH CONTROL/SECURE TECH	001-151-5652	20.00	335858	FREIGHT
1137	982917	410	HUTTOS LAWN & GARDEN CTR	001-151-5652	52.99	335750	RED MULCH
1176	1841058	1086	JOHNSTONE SUPPLY	001-151-5652	8.13	335789	START CAPACITOR
1176	1841058	1086	JOHNSTONE SUPPLY	001-151-5652	3.91	335789	OVAL CAP
1176	18384590	1086	JOHNSTONE SUPPLY	001-151-5652	25.00	335789	PO 6657 FREIGHT
1176	1838459	1086	JOHNSTONE SUPPLY	001-151-5652	333.12	335789	MOTOR MODINE
1279	13478	6698	REILLY EQUIPMENT INC	001-151-5652	411.59	335892	ASSY CONTROL BOARD
1279	13455	6698	REILLY EQUIPMENT INC	001-151-5652	267.70	335892	WATER PUMP
1279	13457	6698	REILLY EQUIPMENT INC	001-151-5652	53.52	335892	WATER SOLENOID
1153	384729	631	REVELL HARDWARE	001-151-5652	53.99	335766	CLOSET AUGER
1153	384864	631	REVELL HARDWARE	001-151-5652	2.49	335766	RAGS
1153	384864	631	REVELL HARDWARE	001-151-5652	2.70	335766	NUTS BOLTS FASTERNERS
1153	384864	631	REVELL HARDWARE	001-151-5652	1.93	335766	HAND CLEANER
1153	385784	631	REVELL HARDWARE	001-151-5652	4.98	335766	SINGLE CUT KEY
1153	385784	631	REVELL HARDWARE	001-151-5652	12.34	335766	ENTRY LOCK
1183	217530	1369	TERRY-TRANE SERVICE AGENC	001-151-5652	59.28	335796	BEARING
1168	9278431953	783	W W GRAINGER INC	001-151-5652	11.09	335781	PRESSURE GAUGE
SUBTOTAL					11,271.11		
1153	384847	631	REVELL HARDWARE	001-151-5653	51.80	335766	14" CONTRETE WHEELS
1153	385726	631	REVELL HARDWARE	001-151-5653	31.49	335766	IMPACT SOCKET
1153	385727	631	REVELL HARDWARE	001-151-5653	5.71	335766	SOCKET ADAPTER
1153	385726	631	REVELL HARDWARE	001-151-5653	3.95	335766	SOCKET
SUBTOTAL					92.95		
1200	39638859	2319	FLEETCOR TECHNOLOGIES	001-151-5671	754.86	335813	FUEL
1200	39685446	2319	FLEETCOR TECHNOLOGIES	001-151-5671	786.53	335813	FUEL
SUBTOTAL					1,541.39		
1240	210556507	4496	CINTAS UNIFORMS	001-151-5691	90.31	335853	1296 SPRINGRIDGE RD
1240	210556339	4496	CINTAS UNIFORMS	001-151-5691	16.49	335853	316 S PRES
1240	210553436	4496	CINTAS UNIFORMS	001-151-5691	16.49	335853	316 S PRES
1240	210553597	4496	CINTAS UNIFORMS	001-151-5691	90.31	335853	1296 SPRINGRIDGE RD
1240	210547768	4496	CINTAS UNIFORMS	001-151-5691	90.31	335853	1296 SPRINGRIDGE RD
SUBTOTAL					303.91		
1128	13110468	208	CAP WELD	001-151-5699	13.25	335741	CYLINDER RENTAL
SUBTOTAL					13.25		
1271	67370	6420	UPCHURCH SERVICES, LLC	001-151-5908	2,675.00	335884	AHU POD C 12 HOT WATER
1271	67370	6420	UPCHURCH SERVICES, LLC	001-151-5908	1,180.00	335884	AHU POD C WATER LEAK

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1271	67370	6420	UPCHURCH SERVICES, LLC	001-151-5908	1,250.00	335884	REPAIR AHU-POD C
1271	67545	6420	UPCHURCH SERVICES, LLC	001-151-5908	8,200.00	335884	REPAIR AHU POD-C
1271	67370	6420	UPCHURCH SERVICES, LLC	001-151-5908	8,800.00	335884	AHU POD C BLOWER WHEEL
SUBTOTAL					22,105.00		
1218	199674	3404	WATSON QUALITY FORD	001-151-5930	800.00	335831	GOOSENECK TRAILER HITCH
1218	199674	3404	WATSON QUALITY FORD	001-151-5930	23,740.00	335831	1 TON CREW CAB F350 W3C
SUBTOTAL					24,540.00		
DEPARTMENT TOTAL					125,371.79		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1231	207783	4045	BENECOM TECHNOLOGIES	001-152-5544	159.68	335844	CONTRACT
SUBTOTAL					159.68		
1173	1012014645	946	AVG TECHNOLOGIES, INC	001-152-5553	4,733.82	335786	SOFTWARE LICENSE RENEWA
1185	729741	1652	UNISYS CORPORATION	001-152-5553	5,254.58	335798	CONTRACT
1185	729791	1652	UNISYS CORPORATION	001-152-5553	42.07	335798	CONTRACT
SUBTOTAL					10,030.47		
1255	121634	5633	BETTER MARKETING KONNECTI	001-152-5603	9.00	335868	CAL REFILL
1255	121634	5633	BETTER MARKETING KONNECTI	001-152-5603	65.00	335868	15/16 X 3.5 LABELS
1255	121634	5633	BETTER MARKETING KONNECTI	001-152-5603	213.00	335868	KYOCERA TK712
1255	121634	5633	BETTER MARKETING KONNECTI	001-152-5603	19.88	335868	PAPER TOWELS
1255	121634	5633	BETTER MARKETING KONNECTI	001-152-5603	223.75	335868	#10 ENVELOPES
1255	121634	5633	BETTER MARKETING KONNECTI	001-152-5603	247.60	335868	COPY PAPER
SUBTOTAL					778.23		
DEPARTMENT TOTAL					10,968.38		

DEPT. 001-155 PERMIT & ZONING DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1324	MEMBERSHIP	1T1008	MMBOA	001-155-5475	375.00	335944	MEMBERSHIP/SHEPPARD/KEL
SUBTOTAL					375.00		
1200	39638859	2319	FLEETCOR TECHNOLOGIES	001-155-5671	54.32	335813	FUEL
1200	39685446	2319	FLEETCOR TECHNOLOGIES	001-155-5671	137.30	335813	FUEL
SUBTOTAL					191.62		
DEPARTMENT TOTAL					566.62		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1146	67946871	544	ENTERGY	001-157-5510	726.43	335759	315 TOMBIGBEE
1146	17302811	544	ENTERGY	001-157-5510	160.08	335759	TOMBIGBEE ST
1146	67946848	544	ENTERGY	001-157-5510	13.45	335759	315 TOMBIGBEE
SUBTOTAL					899.96		
DEPARTMENT TOTAL					899.96		

DEPT. CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1324	K WELLS	1T1002	WELLS KATRINA	001-161-5475	72.00	335938	MILEAGE
SUBTOTAL					72.00		
1300	L HEMPHILL	7744	JONES FRANK C	001-161-5550	23.50	335913	EXPENSES
1300	L HEMPHILL	7744	JONES FRANK C	001-161-5550	330.00	335913	ATTY FEES
1300	C FUNCHES	7744	JONES FRANK C	001-161-5550	174.80	335913	EXPENSES
1300	C FUNCHES	7744	JONES FRANK C	001-161-5550	1,448.50	335913	ATTY FEES
1294	E ONOH	7510	PETERSON E FAYE	001-161-5550	41.68	335907	EXPENSES
1294	E ONOH	7510	PETERSON E FAYE	001-161-5550	735.00	335907	ATTY FEES
SUBTOTAL					2,753.48		
1186	20997	1667	BOWIE A-V ENTERPRISE	001-161-5574	40.00	335799	WITNESS EXPENSE
1221	13366	3573	FORENSIC AVI	001-161-5574	450.00	335834	WITNESS EXPENSE/B ELLIS
1299	D THOMAS	7698	HINDS CO DISTRICT ATTY OF	001-161-5574	17.40	335912	WITNESS EXPENSE
1259	D WADE	5779	MARRIOTT JACKSON	001-161-5574	301.11	335872	WITNESS EXPENSE
1203	14962	2440	MICRO PRINTING CO	001-161-5574	339.19	335816	WITNESS EXPENSE/B ELLIS
1203	135451	2440	MICRO PRINTING CO	001-161-5574	39.96	335816	WITNESS EXPENSE/D ANDER
SUBTOTAL					1,187.66		
1119	0235000002	1T0996	FULGHAM ROGER	001-161-5575	33.00	335728	REISSUE 334629 JUROR
1248	P HART	4724	MISS NEUROPSYCIATRIC CLIN	001-161-5575	2,000.00	335861	WITNESS EXPENSE
SUBTOTAL					2,033.00		
1190	FA1120	1828	ASKEW FRAN	001-161-5581	3,364.20	335803	TRANSCRIPT
SUBTOTAL					3,364.20		
DEPARTMENT TOTAL					9,410.34		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1224	PW1203	3642	WESTMORELAND PEARLIE	001-162-5581	580.00	335837	TRANSCRIPT
1224	RW1206	3642	WESTMORELAND PEARLIE	001-162-5581	400.00	335837	TRANSCRIPT
SUBTOTAL					980.00		
1311	1785	7975	BUSINESS & OFFICE KONNEXT	001-162-5602	48.00	335924	4GB SD CARDS
1311	1785	7975	BUSINESS & OFFICE KONNEXT	001-162-5602	158.00	335924	3 HOLE PUNCH PAPER
SUBTOTAL					206.00		
1312	3902	7996	AJAX SCHOOL SUPPLY	001-162-5603	187.96	335925	HP 49A
1194	99907	1986	NEW SOUTH CHEMICAL & PAPE	001-162-5603	34.08	335807	STYROFOAM CUPS
1194	99907	1986	NEW SOUTH CHEMICAL & PAPE	001-162-5603	19.90	335807	SUGAR
1194	99907	1986	NEW SOUTH CHEMICAL & PAPE	001-162-5603	24.88	335807	CREAMER
1194	99907	1986	NEW SOUTH CHEMICAL & PAPE	001-162-5603	79.26	335807	FOLGERS
SUBTOTAL					346.08		
DEPARTMENT TOTAL					1,532.08		

DEPT. 001-165 MENTAL HEALTH (LUNACY COURT)

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1229	JB1205	3787	BARNETT JOHN H III	001-165-5550	1,125.00	335842	LUNACY HEARINGS
1139	RH1118	416	HOUSTON R L	001-165-5550	935.00	335752	SPECIAL MASTER
1161	JS1126	693	STREETMAN JAMES P III	001-165-5550	340.00	335774	SPECIAL MASTER
1298	2468	7688	THE HARRION LAW FIRM, PLL	001-165-5550	680.00	335911	SPECIAL MASTER
SUBTOTAL					3,080.00		
1292	JJ1125	7378	JACKSON J COREY	001-165-5552	825.00	335905	COMMITMENT PROCEEDINGS
1188	DP1125	1685	POWERS DAVID	001-165-5552	2,400.00	335801	COMMITMENT PROCEEDINGS
SUBTOTAL					3,225.00		
DEPARTMENT TOTAL					6,305.00		

DEPT. CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1324	REG/JUST	1T1007	JUSTICE COURT CLERK ASSOC	001-166-5475	600.00	335943	REG/WOODS/CHASE/SCHULER
1324	P WOODS	1T1001	WOODS PATRICIA	001-166-5475	55.00	335937	LODGING
SUBTOTAL					655.00		
1145	006964	539	DOCUMENT STORAGE SOLUTION	001-166-5544	758.00	335758	SERAIL 16557
1145	006965	539	DOCUMENT STORAGE SOLUTION	001-166-5544	758.00	335758	SERIAL 16561
SUBTOTAL					1,516.00		
1135	223138	392	HEIDEN & GARLAND INC	001-166-5570	600.00	335748	JUST CT/CRIME COVERAGE
SUBTOTAL					600.00		
1285	17333	6955	AMERICAN MORTUARY SERVICE	001-166-5599	1,261.17	335898	COLLECTION FEES
1274	ADVHCJ4	6472	SOUTHERN FINANCIAL SYSTEM	001-166-5599	48.13	335887	COLLECTION
SUBTOTAL					1,309.30		
1311	1734	7975	BUSINESS & OFFICE KONNEXT	001-166-5602	147.94	335924	TONER CARTRIDGE TK 312
1311	1734	7975	BUSINESS & OFFICE KONNEXT	001-166-5602	316.00	335924	TONER CARTRIDGE TK342
1311	1734	7975	BUSINESS & OFFICE KONNEXT	001-166-5602	181.22	335924	TONER CARTRIDGE
SUBTOTAL					645.16		
1311	1743	7975	BUSINESS & OFFICE KONNEXT	001-166-5603	15.98	335924	TOP LOADING SHEET PROTE
1311	1743	7975	BUSINESS & OFFICE KONNEXT	001-166-5603	588.00	335924	TONER CARTRIDGE EPT-470
1311	1743	7975	BUSINESS & OFFICE KONNEXT	001-166-5603	49.50	335924	CLASP ENVELOPES 10 X 13
1311	1743	7975	BUSINESS & OFFICE KONNEXT	001-166-5603	57.96	335924	LIQUID PAPER
1311	1743	7975	BUSINESS & OFFICE KONNEXT	001-166-5603	151.20	335924	3M CLEAR TAPE PACKING
SUBTOTAL					862.64		
DEPARTMENT TOTAL					5,588.10		

RUN DATE = 2013/12/11
DEPT. 001-167 CORONER

HINDS COUNTY -- CLAIMS DOCKET FOR: 12/16/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1260	0054962367	5887	C SPIRE WIRELESS	001-167-5502	41.40	335873	WIRELESS
				SUBTOTAL	41.40		
1200	39685446	2319	FLEETCOR TECHNOLOGIES	001-167-5671	95.49	335813	FUEL
				SUBTOTAL	95.49		
				DEPARTMENT TOTAL	136.89		

DEPT. 001-172 JACKSON-HINDS - YOUTH COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1260	0059685294	5887	C SPIRE WIRELESS	001-172-5502	213.61	335873	WIRELESS
SUBTOTAL					213.61		
1315	JM	8061	BROWN CAROLYN B	001-172-5550	65.00	335928	GUARDIAN AD LITEM
1315	AF	8061	BROWN CAROLYN B	001-172-5550	65.00	335928	GUARDIAN AD LITEM
1288	JC	7176	JONES CARL W	001-172-5550	65.00	335901	GUARDIAN AD LITEM
1288	C MC	7176	JONES CARL W	001-172-5550	65.00	335901	GUARDIAN AD LITEM
1288	AP	7176	JONES CARL W	001-172-5550	65.00	335901	GUARDIAN AD LITEM
1288	DR	7176	JONES CARL W	001-172-5550	65.00	335901	GUARDIAN AD LITEM
SUBTOTAL					390.00		
1311	1779	7975	BUSINESS & OFFICE KONNEXT	001-172-5603	2,010.85	335924	VARIOUS OFFICE SUPPLIES
1157	39520	666	SOUND & COMMUNICATIONS	001-172-5603	64.00	335770	AUDIO TECH MB3K
SUBTOTAL					2,074.85		
1200	39685446	2319	FLEETCOR TECHNOLOGIES	001-172-5671	139.78	335813	FUEL
1200	39638859	2319	FLEETCOR TECHNOLOGIES	001-172-5671	179.12	335813	FUEL
SUBTOTAL					318.90		
DEPARTMENT TOTAL					2,997.36		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1324	M HENRY	1T1006	HENRY MICHAEL	001-173-5475	76.00	335942	MILEAGE
1324	A STAMPS	1T1004	STAMPS ALICE	001-173-5475	57.00	335940	MILEAGE
1324	V WATKINS	1T1005	WATKINS VIRGINIA	001-173-5475	95.00	335941	MILEAGE
1324	0255000002	1T1009	YEMI KINGS	001-173-5475	36.00	335945	REIM TRAVEL NOV 5-DEC 5
SUBTOTAL					264.00		
1291	BL/DEC	7376	BEACH-LUCKETT-ROSS REAL E	001-173-5530	10,000.00	335904	RENT
SUBTOTAL					10,000.00		
1200	39638859	2319	FLEETCOR TECHNOLOGIES	001-173-5671	127.64	335813	FUEL
1200	39685446	2319	FLEETCOR TECHNOLOGIES	001-173-5671	143.73	335813	FUEL
SUBTOTAL					271.37		
1149	60267	592	BUDGET OFFICE FURNITURE	001-173-5933	139.00	335762	BLACK LEATHER EXECUTIVE
1149	60267	592	BUDGET OFFICE FURNITURE	001-173-5933	279.00	335762	BOOKSHELF
1149	60267	592	BUDGET OFFICE FURNITURE	001-173-5933	396.00	335762	CHAIRS
1149	60267	592	BUDGET OFFICE FURNITURE	001-173-5933	549.00	335762	ROUND TABLE 48"
SUBTOTAL					1,363.00		
DEPARTMENT TOTAL					11,898.37		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1124	37561	123	ALPHA PRINTING	001-180-5523	239.00	335737	RESOLUTION ENVELOPES
SUBTOTAL					239.00		
1123	1123	1T1012	HAMBY TINA	001-180-5573	120.00	335736	REISSUE 333478
SUBTOTAL					120.00		
DEPARTMENT TOTAL					359.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1297	60492	7617	DIGITEC	001-192-5544	8,000.00	335910	CONTRACT
SUBTOTAL					8,000.00		
1255	122119	5633	BETTER MARKETING KONNECTI	001-192-5603	272.36	335868	8 1/2 X11 WHT COPY PAPE
1255	122120	5633	BETTER MARKETING KONNECTI	001-192-5603	742.80	335868	8 1/2 X 11 WHT COPY PAP
1255	122121	5633	BETTER MARKETING KONNECTI	001-192-5603	1,733.20	335868	8 1/2 X11 WHT COPY PAPE
1255	121493	5633	BETTER MARKETING KONNECTI	001-192-5603	519.96	335868	8 1/2 X 11 20ILB WHITE
1255	121496	5633	BETTER MARKETING KONNECTI	001-192-5603	742.80	335868	8 1/2 X 11 20ILS WHITE
1255	122136	5633	BETTER MARKETING KONNECTI	001-192-5603	1,485.60	335868	8 1/2 X 11 WHITE COPY P
1311	1811	7975	BUSINESS & OFFICE KONNEXT	001-192-5603	368.00	335924	CLEAR COVERS
1311	1811	7975	BUSINESS & OFFICE KONNEXT	001-192-5603	27.96	335924	DUSTER CANS
1311	1811	7975	BUSINESS & OFFICE KONNEXT	001-192-5603	38.00	335924	CLASP ENVELOPES
1311	1811	7975	BUSINESS & OFFICE KONNEXT	001-192-5603	97.00	335924	ESTONA EC-3 STAPLER
1311	1811	7975	BUSINESS & OFFICE KONNEXT	001-192-5603	47.97	335924	PAPER
1311	1811	7975	BUSINESS & OFFICE KONNEXT	001-192-5603	29.98	335924	CLASP ENVELOPES
1311	1811	7975	BUSINESS & OFFICE KONNEXT	001-192-5603	36.99	335924	TAPE DISPENSER
SUBTOTAL					6,142.62		
DEPARTMENT TOTAL					14,142.62		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1277	2504	6666	US K-9 UNLIMITED INC	001-200-5475	80.00	335890	HANDLER LODGING
SUBTOTAL					80.00		
1261	14AC000141	6005	STATE TREASURE FUND 3714	001-200-5481	700.00	335874	FTO-2 CL 10/28
SUBTOTAL					700.00		
1260	0062810747	5887	C SPIRE WIRELESS	001-200-5502	1,904.40	335873	WIRELESS
1260	0031756401	5887	C SPIRE WIRELESS	001-200-5502	3,362.15	335873	PHONE
SUBTOTAL					5,266.55		
1311	1839	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	215.90	335924	Q2612A TONER
SUBTOTAL					215.90		
1251	1902510851	5310	INTERSTATE BATTERY SYSTEM	001-200-5613	173.96	335864	XTS 2500 BATTERIES
1251	1902510851	5310	INTERSTATE BATTERY SYSTEM	001-200-5613	1,499.70	335864	XTS 3000 BATTERIES
1251	1902510085	5310	INTERSTATE BATTERY SYSTEM	001-200-5613	130.47	335864	XTS 2500 BATTERIES
1251	1902510085	5310	INTERSTATE BATTERY SYSTEM	001-200-5613	849.83	335864	XTS 3000 BATTERIES
SUBTOTAL					2,653.96		
1200	39685446	2319	FLEETCOR TECHNOLOGIES	001-200-5671	528.33	335813	FUEL
1200	39685446	2319	FLEETCOR TECHNOLOGIES	001-200-5671	12,205.20	335813	FUEL
1200	39638859	2319	FLEETCOR TECHNOLOGIES	001-200-5671	12,378.09	335813	FUEL
1200	39638859	2319	FLEETCOR TECHNOLOGIES	001-200-5671	848.26	335813	FUEL
SUBTOTAL					25,959.88		
1144	505604	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	22.72	335757	COLLAR BRASS GOLD 2 STA
1144	505604	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	16.00	335757	WOMENS BRN TIE
1144	505604	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	96.00	335757	MENS BRN TIE
1144	505604	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	333.90	335757	COLLAR BRASS
SUBTOTAL					468.62		
1270	81799A	6366	EVIDENT CRIME SCENE PRODU	001-200-5699	93.00	335883	RIFFLE BOX
1270	81799A	6366	EVIDENT CRIME SCENE PRODU	001-200-5699	60.00	335883	SHIPPING
1270	81799A	6366	EVIDENT CRIME SCENE PRODU	001-200-5699	49.50	335883	JUMBO EVIDENCE BAG
1133	66580	339	GADDIS & MCLAURIN	001-200-5699	258.73	335746	VARIOUS SUPPLIS
1133	66581	339	GADDIS & MCLAURIN	001-200-5699	80.97	335746	WELDING 10
1133	66581	339	GADDIS & MCLAURIN	001-200-5699	39.95	335746	METAL GRINDING WHEEL
SUBTOTAL					582.15		
DEPARTMENT TOTAL					35,927.06		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1207	1001127685	2721	BOB BARKER CO INC	001-220-5692	82.50	335820	TOOTHBRUSH
1207	1001127685	2721	BOB BARKER CO INC	001-220-5692	372.50	335820	TOOTHPASTE
1207	1001127685	2721	BOB BARKER CO INC	001-220-5692	111.60	335820	MAGIC SHAVE
1207	1001127685	2721	BOB BARKER CO INC	001-220-5692	109.90	335820	RAZORS
1207	1001127685	2721	BOB BARKER CO INC	001-220-5692	279.40	335820	SANITARY NAPKINS
1207	1001127685	2721	BOB BARKER CO INC	001-220-5692	356.50	335820	INMATE SOAP
SUBTOTAL					1,312.40		
1196	7101104201	2142	ABL MANAGEMENT, INC	001-220-5694	4,076.75	335809	INMATE FOOD
1196	7101103201	2142	ABL MANAGEMENT, INC	001-220-5694	4,117.96	335809	INMATE FOOD
SUBTOTAL					8,194.71		
1194	100019	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5699	178.50	335807	SANITARY NAPKINS
1194	100019	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5699	85.50	335807	SOAP
SUBTOTAL					264.00		
DEPARTMENT TOTAL					9,771.11		

DEPT. 001-221 COUNTY FARM

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1260	0031756401	5887	C SPIRE WIRELESS	001-221-5502	84.22	335873	PHONE
SUBTOTAL					84.22		
1167	3800150261	760	AMERIPRIDE LINEN	001-221-5599	127.50	335780	PENAL FARM/CANTEEN
1167	3800148849	760	AMERIPRIDE LINEN	001-221-5599	127.50	335780	1447 CO FARM RD
1167	3800151682	760	AMERIPRIDE LINEN	001-221-5599	127.50	335780	CANTEEN/PENAL FARM
1113	3800147420	760	AMERIPRIDE LINEN	001-221-5599	127.50	335722	REISSUE 335544 1447 COU
SUBTOTAL					510.00		
1144	506771	525	MID-SOUTH UNIFORM & SPLY	001-221-5691	119.27	335757	TACTICAL JACKET 2XL FOR
1144	506771	525	MID-SOUTH UNIFORM & SPLY	001-221-5691	32.50	335757	LS BDU SHIRT XL LONG
1144	506771	525	MID-SOUTH UNIFORM & SPLY	001-221-5691	65.00	335757	SS BDU SHIRT XL LONG
SUBTOTAL					216.77		
1196	7121103201	2142	ABL MANAGEMENT, INC	001-221-5694	3,318.75	335809	INMATE FOOD
SUBTOTAL					3,318.75		
DEPARTMENT TOTAL					4,129.74		

DEPT. 001-225 RAYMOND DETENTION CENTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1260	0031756401	5887	C SPIRE WIRELESS	001-225-5502	250.19	335873	PHONE
1233	COZL622409	4080	STATE TREASURER FUND 3601	001-225-5502	224.00	335846	FRAME RELAY
1233	COZP422411	4080	STATE TREASURER FUND 3601	001-225-5502	224.00	335846	FRAME RELAY
SUBTOTAL					698.19		
1268	0957775588	6346	COMCAST CABLE	001-225-5599	222.74	335881	126 E COURT ST
SUBTOTAL					222.74		
1311	1810	7975	BUSINESS & OFFICE KONNEXT	001-225-5603	246.00	335924	HP TONMER Q6000
1311	1810	7975	BUSINESS & OFFICE KONNEXT	001-225-5603	91.00	335924	HP TONER Q6002
1311	1810	7975	BUSINESS & OFFICE KONNEXT	001-225-5603	91.00	335924	HP TONER Q6001
1311	1810	7975	BUSINESS & OFFICE KONNEXT	001-225-5603	17.70	335924	JUMBO PAPER CLIPS
1311	1810	7975	BUSINESS & OFFICE KONNEXT	001-225-5603	5.70	335924	SMALL PAPER CLIPS
1311	1810	7975	BUSINESS & OFFICE KONNEXT	001-225-5603	24.00	335924	STAPLES
1311	1810	7975	BUSINESS & OFFICE KONNEXT	001-225-5603	16.48	335924	HP 88 YELLOW
1311	1810	7975	BUSINESS & OFFICE KONNEXT	001-225-5603	32.96	335924	HP 88 CYAN
1311	1810	7975	BUSINESS & OFFICE KONNEXT	001-225-5603	162.00	335924	HP 88XL BLK
1311	1810	7975	BUSINESS & OFFICE KONNEXT	001-225-5603	264.00	335924	HP 131A BLK
1311	1810	7975	BUSINESS & OFFICE KONNEXT	001-225-5603	91.00	335924	HP TONER Q6003
SUBTOTAL					1,041.84		
1155	445800	642	ROPER SUPPLY	001-225-5613	77.25	335768	PO 6542 FREIGHT
1155	44580	642	ROPER SUPPLY	001-225-5613	151.84	335768	EVVIDENCE TAPE
1155	44580	642	ROPER SUPPLY	001-225-5613	416.50	335768	EVIDENCE BAGS
SUBTOTAL					645.59		
1194	99960	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	244.92	335807	DISINFECTANT SPRAY
1194	99960	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	215.24	335807	LATEX GLOVES XL
1194	99960	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	484.29	335807	LATEX GLOVES LARGE
SUBTOTAL					944.45		
1144	506768	525	MID-SOUTH UNIFORM & SPLY	001-225-5691	1,365.00	335757	BDU SHIRTS SEE ATTACHED
SUBTOTAL					1,365.00		
1196	7111103201	2142	ABL MANAGEMENT, INC	001-225-5694	8,632.82	335809	INMATE FOOD
1196	7111104201	2142	ABL MANAGEMENT, INC	001-225-5694	9,520.99	335809	INMATE FOOD
SUBTOTAL					18,153.81		
1311	1789	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	179.00	335924	2 SHELF SERVICE CART
1311	1789	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	252.00	335924	CALCULATORS
1311	1789	7975	BUSINESS & OFFICE KONNEXT	001-225-5699	35.16	335924	DYMO PAPER TAPE
1153	172349	631	REVELL HARDWARE	001-225-5699	16.95	335766	15FT LD EXT CORD
1153	172350	631	REVELL HARDWARE	001-225-5699	66.40	335766	PAPER KEY TAGS
1153	172349	631	REVELL HARDWARE	001-225-5699	127.40	335766	SURGE PROTECTORS

DEPT. 001-225 RAYMOND DETENTION CENTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1153	172350	631	REVELL HARDWARE	001-225-5699	22.99	335766	VARIOUS CAR FUSES
1153	172350	631	REVELL HARDWARE	001-225-5699	37.77	335766	ZIP TIES
1153	172350	631	REVELL HARDWARE	001-225-5699	23.70	335766	SUPER GLUE
1153	172350	631	REVELL HARDWARE	001-225-5699	17.97	335766	WINDSHIELD SQUEEGE
1153	172350	631	REVELL HARDWARE	001-225-5699	50.96	335766	SURGE PROTECTOR
1153	172350	631	REVELL HARDWARE	001-225-5699	1.78	335766	ELECTRICAL TAPE
1153	172350	631	REVELL HARDWARE	001-225-5699	4.49	335766	DUCT TAPE
1153	172350	631	REVELL HARDWARE	001-225-5699	14.99	335766	CORDLESS SCREWDRIVER
1280	10850	6736	SOUTHERN DUPLICATING OF J	001-225-5699	950.40	335893	TK-342
1280	10850	6736	SOUTHERN DUPLICATING OF J	001-225-5699	240.00	335893	TK-312
SUBTOTAL					2,041.96		
DEPARTMENT TOTAL					25,113.58		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1284	5833	6950	NATIONAL PARTNERSHIP FOR	001-226-5485	10,572.00	335897	REQUIRED TRAINING - STA
SUBTOTAL					10,572.00		
1195	979776101	1994	MOORE MEDICAL CORP	001-226-5552	5.62	335808	THEMOMETER 72416
1195	979776101	1994	MOORE MEDICAL CORP	001-226-5552	4.86	335808	EYE CHART
1195	979776101	1994	MOORE MEDICAL CORP	001-226-5552	27.18	335808	4 OZ CUPS
1195	979776101	1994	MOORE MEDICAL CORP	001-226-5552	34.73	335808	ICON 69188
1195	979776101	1994	MOORE MEDICAL CORP	001-226-5552	59.76	335808	PULSE OXIMETER
1195	979776101	1994	MOORE MEDICAL CORP	001-226-5552	6.88	335808	DIPHEN
1195	979776101	1994	MOORE MEDICAL CORP	001-226-5552	209.16	335808	SANICLOTH
SUBTOTAL					348.19		
1204	01-0229622	2535	HATHORNS PEST CONTROL	001-226-5580	150.00	335817	JUV JUST
SUBTOTAL					150.00		
1305	ECCC0831	7831	EDUCATION & COMMUNITY CON	001-226-5599	3,800.00	335918	INTERVENTION SESSIONS
1307	FE1120	7890	FIRST ELECTRIC INC.	001-226-5599	730.00	335920	FIX LIGHTS IN POD A,B,C
1129	1231514488	261	G & K SERVICES	001-226-5599	180.55	335742	940 E MCDOWELL
1237	2-28876	4361	GLASS DOCTOR	001-226-5599	7,600.00	335850	REPLACE GLASS IN CELLS
1272	1406	6434	INNOVATIVE STAFFING SERVI	001-226-5599	3,439.39	335885	S ABBY/D WILLIAMS
1272	1387	6434	INNOVATIVE STAFFING SERVI	001-226-5599	2,111.69	335885	S ABBY,D WILLIAMS
1266	1245	6120	NELSON ELECTRIC	001-226-5599	957.45	335879	WORK ON CENTRAL CONTROL
SUBTOTAL					18,819.08		
1200	39685446	2319	FLEETCOR TECHNOLOGIES	001-226-5671	34.19	335813	FUEL
1200	39638859	2319	FLEETCOR TECHNOLOGIES	001-226-5671	35.99	335813	FUEL
SUBTOTAL					70.18		
1196	710A110420	2142	ABL MANAGEMENT, INC	001-226-5694	906.40	335809	INMATE FOOD
1196	710A11042	2142	ABL MANAGEMENT, INC	001-226-5694	952.97	335809	INMATE FOOD
SUBTOTAL					1,859.37		
1129	1231521385	261	G & K SERVICES	001-226-5699	180.55	335742	940 E MCDOWELL
1143	7395840	522	MERCHANTS CO	001-226-5699	15.18	335756	STORAGE OF COMMDITIES
SUBTOTAL					195.73		
DEPARTMENT TOTAL					32,014.55		

RUN DATE = 2013/12/11
DEPT. 001-228 RDC - EXPANSION

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1234	S-37132	4296	RANKIN COUNTY SHERIFF DEP	001-228-5745	275.00	335847	INMATE HOUSING
1316	YC1130	8071	YAZOO CO REGIONAL CORRECT	001-228-5745	10,605.00	335929	INMATE HOUSING

				SUBTOTAL	10,880.00		

				DEPARTMENT TOTAL	10,880.00		

RUN DATE = 2013/12/11
DEPT. 001-232 MEDICAL SERVICES

HINDS COUNTY -- CLAIMS DOCKET FOR: 12/16/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1293	00251	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	46,782.45	335906	CLAIMS
1293	00252	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	4,916.10	335906	CLAIMS
1314	182	8044	QUALITY CHOICE CORRECTION	001-232-5552	188,825.00	335927	NOV SERVICES
SUBTOTAL					240,523.55		
DEPARTMENT TOTAL					240,523.55		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1324	J PERKINS	1T1003	PERKINS JOSEPH	001-260-5475	126.26	335939	LODGEING/MCDEMA CONF
SUBTOTAL					126.26		
1146	15864515	544	ENTERGY	001-260-5510	4.80	335759	104 E NORTHSIDE
1146	16375131	544	ENTERGY	001-260-5510	19.73	335759	LIVINGSTON RIDGEWAY
1146	15987894	544	ENTERGY	001-260-5510	4.80	335759	AIRPORT DR
SUBTOTAL					29.33		
1307	FE1121	7890	FIRST ELECTRIC INC.	001-260-5544	400.00	335920	SERVICE-OUTDOOR WARNING
1307	FE1121	7890	FIRST ELECTRIC INC.	001-260-5544	75.00	335920	SERVICE OUTDOOR WARNING
1307	FE1121	7890	FIRST ELECTRIC INC.	001-260-5544	150.00	335920	SERVICE OUTDOOR WARNING
1307	FE1121	7890	FIRST ELECTRIC INC.	001-260-5544	150.00	335920	SERVICE WARNING HOLLY H
SUBTOTAL					775.00		
1200	39638859	2319	FLEETCOR TECHNOLOGIES	001-260-5671	477.20	335813	FUEL
1200	39685446	2319	FLEETCOR TECHNOLOGIES	001-260-5671	624.80	335813	FUEL
SUBTOTAL					1,102.00		
DEPARTMENT TOTAL					2,032.59		

RUN DATE = 2013/12/11

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DEPT. 001-264 SCHOOL CROSSING GUARDS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1200	39685446	2319	FLEETCOR TECHNOLOGIES	001-264-5671	37.87	335813	FUEL
1200	39638859	2319	FLEETCOR TECHNOLOGIES	001-264-5671	38.80	335813	FUEL

				SUBTOTAL	76.67		

				DEPARTMENT TOTAL	76.67		

RUN DATE = 2013/12/11

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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
1239	2013-1107	4490	JACKSON MEDICAL MALL FOUN	001-420-5530	18,915.42	335852	RENT/CAM
				SUBTOTAL	18,915.42		
				DEPARTMENT TOTAL	18,915.42		

DEPT. 001-450 DEPARTMENT OF HUMAN SERVICES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1262	2004012810	6023	LEVEL(3) COMMUNICATIONS,L	001-450-5502	2,096.70	335875	LONG DISTANCE
SUBTOTAL					2,096.70		
1147	3020495946	554	ATMOS ENERGY	001-450-5510	386.15	335760	4777 4777 MEDGAR EVERS
1147	3016358049	554	ATMOS ENERGY	001-450-5510	30.59	335760	BOLTON
1172	01-0026000	905	BOLTON TOWN OF	001-450-5510	49.34	335785	300 E MADISON
1146	19587831	544	ENTERGY	001-450-5510	966.47	335759	300 E MADISON
1146	19205053	544	ENTERGY	001-450-5510	8,215.31	335759	4777 MEDGAR EVERS
SUBTOTAL					9,647.86		
1225	7201	3644	CAPITAL CITY SECURITY, IN	001-450-5569	8,645.94	335838	SECURITY
SUBTOTAL					8,645.94		
1192	475586	1880	CLARION LEDGER	001-450-5571	768.00	335805	4 SUBSCRIPTIONS
SUBTOTAL					768.00		
1129	1231541479	261	G & K SERVICES	001-450-5599	83.53	335742	4777 MEDGAR EVERS
1129	1231537979	261	G & K SERVICES	001-450-5599	98.29	335742	4777 MEDGAR EVERS
1129	1231537980	261	G & K SERVICES	001-450-5599	83.53	335742	4777 MEDGAR EVERS
1282	11478	6789	NCS TRASH AND GARBAGE	001-450-5599	434.00	335895	PICK UP
SUBTOTAL					699.35		
1236	MATCH FD	4311	STATE OF MISSISSIPPI	001-450-5749	3,926.70	335849	THIRD PARTY MATCHED FUN
SUBTOTAL					3,926.70		
DEPARTMENT TOTAL					25,784.55		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1137	982260	410	HUTTOS LAWN & GARDEN CTR	001-530-5699	5.82	335750	WOOD FILE
1137	982260	410	HUTTOS LAWN & GARDEN CTR	001-530-5699	8.97	335750	WEED BLOCK KNIFE
1137	982260	410	HUTTOS LAWN & GARDEN CTR	001-530-5699	74.99	335750	BLK PLASTIC
1137	952317	410	HUTTOS LAWN & GARDEN CTR	001-530-5699	105.98	335750	RED HARWOOD MULCH
SUBTOTAL					195.76		
DEPARTMENT TOTAL					195.76		

DEPT. 001-545 CULTURE AND RECREATION GRANTS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1127	ARTS	148	GREATER JACKSON ARTS COUN	001-545-5775	12,400.00	335740	ALLOTMENT
SUBTOTAL					12,400.00		
1197	4-H LIVEST	2245	HINDS CO LIVESTOCK ASSOC	001-545-5779	15,390.00	335810	ATTLOTMENT
SUBTOTAL					15,390.00		
1198	SW/LIVE ST	2247	SOUTHWEST DIST LIVESTOCK	001-545-5780	250.00	335811	ALLOTMENT
SUBTOTAL					250.00		
1175	4-H	1064	HINDS CO 4-H CLUBS	001-545-5782	800.00	335788	ALLOTMENT
SUBTOTAL					800.00		
DEPARTMENT TOTAL					28,840.00		

RUN DATE = 2013/12/11
DEPT. 001-631 EXTENSION SERVICE

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1158	M47-2520	667	AT&T	001-631-5502	350.00	335771	PHONE
				SUBTOTAL	----- 350.00		
				DEPARTMENT TOTAL	----- 350.00		

RUN DATE = 2013/12/11
DEPT. 001-688 WEST JACKSON CDC

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1228	#1	3691	WEST JACKSON COMMUNITY DE	001-688-5799	21,500.00	335841	ALLOTMENT
				SUBTOTAL	----- 21,500.00		
				DEPARTMENT TOTAL	----- 21,500.00		

RUN DATE = 2013/12/11

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DEPT. 001-862 2012 VIDEO ARRAIGNMENT LEASE PURCHASE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1264	PAY 8	6032	BANCORPSOUTH EQUIPMENT FI	001-862-5804	3,448.66	335877	PRINCIPAL
				SUBTOTAL	3,448.66		
1264	PAY 8	6032	BANCORPSOUTH EQUIPMENT FI	001-862-5805	174.13	335877	INTEREST
				SUBTOTAL	174.13		
				DEPARTMENT TOTAL	3,622.79		

RUN DATE = 2013/12/11

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DEPT. 001-863 LEASE PURCHASE EQUIPMENT(2013 VEHICLE)

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1264	PAY 7	6032	BANCORPSOUTH EQUIPMENT FI	001-863-5804	3,493.16	335877	PRINCIPAL
			SUBTOTAL		3,493.16		
1264	PAY 7	6032	BANCORPSOUTH EQUIPMENT FI	001-863-5805	158.83	335877	INTEREST
			SUBTOTAL		158.83		
			DEPARTMENT TOTAL		3,651.99		
			FUND TOTAL		1,063,346.93		

RUN DATE = 2013/12/11

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DEPT. 003-162 COUNTY COURT ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1115	CNTCRTADM	3194	SUPREME COURT OF MS	003-162-5799	95.95	335724	INSURANCE REBATE
				SUBTOTAL	95.95		
				DEPARTMENT TOTAL	95.95		
				FUND TOTAL	95.95		

DEPT. 012-104 TAX COLLECTOR INTERFACE FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1124	37557	123	ALPHA PRINTING	012-104-5603	292.50	335737	SET UP FEE FOR PER,MOBI
1255	121870	5633	BETTER MARKETING KONNECTI	012-104-5603	1,238.00	335868	COPY PAPER
SUBTOTAL					1,530.50		
1312	3900	7996	AJAX SCHOOL SUPPLY	012-104-5933	1,151.94	335925	MONROE 8130 CALCULATORS
SUBTOTAL					1,151.94		
DEPARTMENT TOTAL					2,682.44		

RUN DATE = 2013/12/11

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1317	312829	8072	INLINE CONTACT NETWORK IN	012-152-5502	2,854.00	335930	INTERNET

				SUBTOTAL	2,854.00		

				DEPARTMENT TOTAL	2,854.00		

				FUND TOTAL	5,536.44		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1318	868916	8115	ELECTION SYSTEM & SOFTWARE	025-180-5599	35,191.80	335931	BIS PROPOSAL 01312013
SUBTOTAL					35,191.80		
1318	868912	8115	ELECTION SYSTEM & SOFTWARE	025-180-5699	2,912.50	335931	ELECTION/11/05
1318	868943	8115	ELECTION SYSTEM & SOFTWARE	025-180-5699	1,588.86	335931	ELECTION 10/09
1318	868942	8115	ELECTION SYSTEM & SOFTWARE	025-180-5699	983.02	335931	ELECTION 09/24
1318	868941	8115	ELECTION SYSTEM & SOFTWARE	025-180-5699	896.54	335931	ELECTION 11/05
SUBTOTAL					6,380.92		
DEPARTMENT TOTAL					41,572.72		
FUND TOTAL					41,572.72		

RUN DATE = 2013/12/11

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1260	0031756401	5887	C SPIRE WIRELESS	031-223-5502	165.60	335873	PHONE
SUBTOTAL					165.60		
1286	1454381	6999	BEST BUY	031-223-5613	440.99	335899	DELL-INSPIRON 17.3 LATT
1286	14543810	6999	BEST BUY	031-223-5613	21.13	335899	PO 6428 FREIGHT
SUBTOTAL					462.12		
DEPARTMENT TOTAL					627.72		
FUND TOTAL					627.72		

DEPT. 034-860 HIDTA LEASE PURCHASE VEHICLES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1189	172410	1825	HANCOCK BANK	034-860-5804	665.84	335802	PRINCIPAL
1189	172411	1825	HANCOCK BANK	034-860-5804	665.84	335802	PRINCIPAL
SUBTOTAL					1,331.68		
1189	172411	1825	HANCOCK BANK	034-860-5805	24.37	335802	INTEREST
1189	172410	1825	HANCOCK BANK	034-860-5805	24.37	335802	INTEREST
SUBTOTAL					48.74		
DEPARTMENT TOTAL					1,380.42		
FUND TOTAL					1,380.42		

RUN DATE = 2013/12/11

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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
1256	41	5684	WEI/IMS II, LLC	047-300-5937	29,397.56	335869	BYRAM CLINTON CORRIDOR
				SUBTOTAL	----- 29,397.56		
				DEPARTMENT TOTAL	----- 29,397.56		
				FUND TOTAL	----- 29,397.56		

DEPT. 063-465 CMPDD TITLE III AGING GRANT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1260	003005933	5887	C SPIRE WIRELESS	063-465-5502	26.84	335873	WIRELESS
SUBTOTAL					26.84		
1200	39638859	2319	FLEETCOR TECHNOLOGIES	063-465-5671	73.19	335813	FUEL
1200	39685446	2319	FLEETCOR TECHNOLOGIES	063-465-5671	20.91	335813	FUEL
SUBTOTAL					94.10		
DEPARTMENT TOTAL					120.94		
FUND TOTAL					120.94		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1158	M31-0834	667	AT&T	097-265-5502	365.00	335771	PHONE
1158	M31-3605	667	AT&T	097-265-5502	435.50	335771	PHONE
1158	M15-1335	667	AT&T	097-265-5502	435.50	335771	PHONE
1158	M15-3346	667	AT&T	097-265-5502	435.50	335771	PHONE
1158	M15-0548	667	AT&T	097-265-5502	435.50	335771	PHONE
1317	312829	8072	INLINE CONTACT NETWORK IN	097-265-5502	650.00	335930	INTERNET
SUBTOTAL					2,757.00		
1146	18008086	544	ENTERGY	097-265-5510	931.42	335759	6458 DAC RD
1146	17483561	544	ENTERGY	097-265-5510	292.83	335759	1820 TV RD
1146	16090094	544	ENTERGY	097-265-5510	855.98	335759	1140 FOA RD
SUBTOTAL					2,080.23		
1253	2471432305	5429	MS AUTHORITY FOR EDUCATIO	097-265-5530	4,050.00	335866	TOWER RENT
SUBTOTAL					4,050.00		
1200	39638859	2319	FLEETCOR TECHNOLOGIES	097-265-5671	69.46	335813	FUEL
1200	39685446	2319	FLEETCOR TECHNOLOGIES	097-265-5671	76.47	335813	FUEL
SUBTOTAL					145.93		
DEPARTMENT TOTAL					9,033.16		
FUND TOTAL					9,033.16		

RUN DATE = 2013/12/11
DEPT. 104-501 LAW LIBRARY FUND

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1166	828215479	756	WEST GROUP PAYMENT CENTER	104-501-5571	940.50	335779	MS DIVORSE ALIMONY AND
				SUBTOTAL	940.50		
				DEPARTMENT TOTAL	940.50		
				FUND TOTAL	940.50		

RUN DATE = 2013/12/11

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DEPT. 105-340 GARBAGE & SOLID WASTE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1304	28376	7822	WASTE PRO-JACKSON	105-340-5583	181,589.63	335917	RESIDENTAL
SUBTOTAL					181,589.63		
DEPARTMENT TOTAL					181,589.63		
FUND TOTAL					181,589.63		

RUN DATE = 2013/12/11

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1206	238005	2661	SOUTH CENTRAL WATER ASSOC	106-250-5510	30.48	335819	LEARNED FD
				SUBTOTAL	30.48		
1200	39685446	2319	FLEETCOR TECHNOLOGIES	106-250-5671	60.00	335813	FUEL
1200	39638859	2319	FLEETCOR TECHNOLOGIES	106-250-5671	45.34	335813	FUEL
				SUBTOTAL	105.34		
				DEPARTMENT TOTAL	135.82		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1148	960	584	NORTH HINDS WATER ASSOC	106-251-5510	18.00	335761	FOA RD
SUBTOTAL					18.00		
1200	39638859	2319	FLEETCOR TECHNOLOGIES	106-251-5671	51.80	335813	FUEL
SUBTOTAL					51.80		
1310	463059	7939	RAYMOND AUTO & SUPPLY CO	106-251-5681	11.83	335923	FILTE
1310	463059	7939	RAYMOND AUTO & SUPPLY CO	106-251-5681	8.77	335923	FILTER
1310	464601	7939	RAYMOND AUTO & SUPPLY CO	106-251-5681	276.00	335923	FUEL PUMP
1310	464601	7939	RAYMOND AUTO & SUPPLY CO	106-251-5681	6.98	335923	BUSHING
1310	464870	7939	RAYMOND AUTO & SUPPLY CO	106-251-5681	13.31	335923	WATER HOSE
SUBTOTAL					316.89		
DEPARTMENT TOTAL					386.69		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1200	39685446	2319	FLEETCOR TECHNOLOGIES	106-252-5671	381.15	335813	FUEL
1200	39638859	2319	FLEETCOR TECHNOLOGIES	106-252-5671	230.92	335813	FUEL
SUBTOTAL					612.07		
1320	6746	8127	UNION AUTO PART	106-252-5681	52.60	335933	8K1377 BELT
SUBTOTAL					52.60		
DEPARTMENT TOTAL					664.67		

RUN DATE = 2013/12/11

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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
1200	39638859	2319	FLEETCOR TECHNOLOGIES	106-253-5671	122.83	335813	FUEL
1200	39685446	2319	FLEETCOR TECHNOLOGIES	106-253-5671	47.38	335813	FUEL
SUBTOTAL					170.21		
1169	15254897	819	SOUTHERN TIRE MART, LLC	106-253-5680	1.00	335782	TIRE FEE
1169	15254897	819	SOUTHERN TIRE MART, LLC	106-253-5680	111.00	335782	LT225-75R16 TIRE
SUBTOTAL					112.00		
DEPARTMENT TOTAL					282.21		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1147	3017502569	554	ATMOS ENERGY	106-254-5510	27.28	335760	2571 DAVIS RD
1146	15389786	544	ENTERGY	106-254-5510	294.94	335759	DAVIS RD FD
SUBTOTAL					322.22		
1200	39685446	2319	FLEETCOR TECHNOLOGIES	106-254-5671	59.07	335813	FUEL
1200	39638859	2319	FLEETCOR TECHNOLOGIES	106-254-5671	16.91	335813	FUEL
SUBTOTAL					75.98		
DEPARTMENT TOTAL					398.20		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1200	39638859	2319	FLEETCOR TECHNOLOGIES	106-255-5671	67.36	335813	FUEL
1200	39685446	2319	FLEETCOR TECHNOLOGIES	106-255-5671	121.23	335813	FUEL
SUBTOTAL					188.59		
1310	462739	7939	RAYMOND AUTO & SUPPLY CO	106-255-5681	3.92	335923	HAND SEAL
1310	462729	7939	RAYMOND AUTO & SUPPLY CO	106-255-5681	4.24	335923	BTY CABLE TERMINAL
1310	462697	7939	RAYMOND AUTO & SUPPLY CO	106-255-5681	6.99	335923	SEA FOAM
1310	462697	7939	RAYMOND AUTO & SUPPLY CO	106-255-5681	15.92	335923	SPARK PLUG
1310	462700	7939	RAYMOND AUTO & SUPPLY CO	106-255-5681	8.44	335923	FILTER
SUBTOTAL					39.51		
DEPARTMENT TOTAL					228.10		

RUN DATE = 2013/12/11

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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
1200	39685446	2319	FLEETCOR TECHNOLOGIES	106-256-5671	264.48	335813	FUEL
1200	39638859	2319	FLEETCOR TECHNOLOGIES	106-256-5671	176.49	335813	FUEL

				SUBTOTAL	440.97		

				DEPARTMENT TOTAL	440.97		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1146	15514094	544	ENTERGY	106-257-5510	33.18	335759	VOLLEY CAMPBELL
1146	18008342	544	ENTERGY	106-257-5510	177.12	335759	2001 TANK RD
1206	113850	2661	SOUTH CENTRAL WATER ASSOC	106-257-5510	14.50	335819	2001 TANK RD
SUBTOTAL					224.80		
1267	1412382	6338	BLOSSMAN GAS	106-257-5671	999.77	335880	PO 6643
1200	39638859	2319	FLEETCOR TECHNOLOGIES	106-257-5671	124.45	335813	FUEL
SUBTOTAL					1,124.22		
DEPARTMENT TOTAL					1,349.02		

RUN DATE = 2013/12/11

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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
1200	39685446	2319	FLEETCOR TECHNOLOGIES	106-258-5671	122.29	335813	FUEL
1200	39638859	2319	FLEETCOR TECHNOLOGIES	106-258-5671	61.11	335813	FUEL

				SUBTOTAL	183.40		

				DEPARTMENT TOTAL	183.40		

RUN DATE = 2013/12/11

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1146	18257493	544	ENTERGY	106-259-5510	126.58	335759	ROSS CIR
				SUBTOTAL	126.58		
1200	39638859	2319	FLEETCOR TECHNOLOGIES	106-259-5671	30.69	335813	FUEL
				SUBTOTAL	30.69		
				DEPARTMENT TOTAL	157.27		

DEPT. 106-280 VOL FIRE DEPT - COUNTY WIDE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1119	0235000003	1T0997	FIRST CALL/ O'REILLY AUTO	106-280-5475	664.65	335729	REISSUE 335073 CONFEREN
1213	21331	3060	MS STATE FIRE ACADEMY	106-280-5475	705.00	335826	A JAMES
SUBTOTAL					1,369.65		
1251	1902502008	5310	INTERSTATE BATTERY SYSTEM	106-280-5681	622.08	335864	PO 6343
1251	1902501008	5310	INTERSTATE BATTERY SYSTEM	106-280-5681	1,590.80	335864	PO 6343
SUBTOTAL					2,212.88		
1181	114233	1316	FERRARA FIREFIGHTING APPA	106-280-5699	264.00	335794	HELMET LIGHT COMMAND
1313	SS1205	8002	STANLEY SMITH AUTO REPAIR	106-280-5699	550.00	335926	SEALER & PAINT MATERIAL
1313	SS1205	8002	STANLEY SMITH AUTO REPAIR	106-280-5699	150.00	335926	PAINT DOORS
1313	SS1205	8002	STANLEY SMITH AUTO REPAIR	106-280-5699	1,800.00	335926	REFINISH COMPLETE PAINT
SUBTOTAL					2,764.00		
DEPARTMENT TOTAL					6,346.53		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1206	121800	2661	SOUTH CENTRAL WATER ASSOC	106-281-5510	14.50	335819	CROSSROAD FD
SUBTOTAL					14.50		
1200	39685446	2319	FLEETCOR TECHNOLOGIES	106-281-5671	194.24	335813	FUEL
1200	39638859	2319	FLEETCOR TECHNOLOGIES	106-281-5671	78.19	335813	FUEL
SUBTOTAL					272.43		
1310	462780	7939	RAYMOND AUTO & SUPPLY CO	106-281-5681	67.50	335923	CORE CHARGE
1310	462780	7939	RAYMOND AUTO & SUPPLY CO	106-281-5681	306.33	335923	BATTERY
SUBTOTAL					373.83		
1251	1902020087	5310	INTERSTATE BATTERY SYSTEM	106-281-5699	181.86	335864	YELLOW LED SPOT
SUBTOTAL					181.86		
DEPARTMENT TOTAL					842.62		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1200	39638859	2319	FLEETCOR TECHNOLOGIES	106-282-5671	61.42	335813	FUEL
SUBTOTAL					61.42		
1177	1895364	1089	BLOSSMAN INC	106-282-5681	572.10	335790	PO 6575
1131	1466063	311	EMPIRE TRUCK SALES INC	106-282-5681	192.00	335744	WHEEL STUD
1310	462348	7939	RAYMOND AUTO & SUPPLY CO	106-282-5681	5.68	335923	BOLT
1310	462381	7939	RAYMOND AUTO & SUPPLY CO	106-282-5681	2.98	335923	NUTS
SUBTOTAL					772.76		
DEPARTMENT TOTAL					834.18		
FUND TOTAL					12,249.68		

RUN DATE = 2013/12/11
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
1260	0059685294	5887	C SPIRE WIRELESS	108-172-5502	41.40	335873	WIRELESS
				SUBTOTAL	41.40		
				DEPARTMENT TOTAL	41.40		
				FUND TOTAL	41.40		

DEPT. 116-240 EMERGENCY MEDICAL SERVICES FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1180	1153564	1315	GALLS, LLC	116-240-5699	4,900.00	335793	BG087 EMS BAG ORANGE
1180	1153563	1315	GALLS, LLC	116-240-5699	4,662.00	335793	RK042 O2 DELIVERY SYSTE
1180	1158208	1315	GALLS, LLC	116-240-5699	259.00	335793	RK042 O2 DELIVERY SYSTE
1281	2867621	6777	JONES & BARLETT PUBLISHER	116-240-5699	4,075.00	335894	EMERGENCY MEDICAL RESPO
1241	114057518	4510	PHYSIO-CONTROL CORP	116-240-5699	185.00	335854	EST SHIPPING
1241	114057518	4510	PHYSIO-CONTROL CORP	116-240-5699	845.75	335854	TRIANER 1000 VER. USA
1241	114057518	4510	PHYSIO-CONTROL CORP	116-240-5699	13,578.75	335854	LIFEPAK 1000 ADV ECG DI
1241	114057518	4510	PHYSIO-CONTROL CORP	116-240-5699	41,909.25	335854	LIFE PAK 1000 BASIC GRA
1246	1393305	4639	STRYKER SALES CORP	116-240-5699	29,112.00	335859	6252 EVAC STAIR CHAIR P
1246	1393305	4639	STRYKER SALES CORP	116-240-5699	22,223.16	335859	6254 EVAC STAIR CHAIR
1246	1393305	4639	STRYKER SALES CORP	116-240-5699	2,389.44	335859	FOOT SUPPORT
1246	1393305	4639	STRYKER SALES CORP	116-240-5699	1,135.44	335859	CHAIR COVER
1246	1393305	4639	STRYKER SALES CORP	116-240-5699	157.32	335859	WALL BRACKETS
SUBTOTAL					125,432.11		
DEPARTMENT TOTAL					125,432.11		
FUND TOTAL					125,432.11		

DEPT. 123-200 SEIZED & FORFEITED PROPERTY

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1138	SEIZED FDS	411	HINDS CO DISTRICT ATTORNE	123-200-5745	3,000.00	335751	SEIZED FUNDS
SUBTOTAL					3,000.00		
1277	2397	6666	US K-9 UNLIMITED INC	123-200-5933	14,362.95	335890	K-9 JAIL DOG W/ASSESORI
SUBTOTAL					14,362.95		
DEPARTMENT TOTAL					17,362.95		
FUND TOTAL					17,362.95		

RUN DATE = 2013/12/11

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DEPT. 126-440 HINDS MENTAL HEALTH COMMISSION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1323	HMHCSM	8153	MOZEE SAM JR	126-440-5599	450.00	335936	SERVICES RENDEREDE HCME
				SUBTOTAL	450.00		
				DEPARTMENT TOTAL	450.00		
				FUND TOTAL	450.00		

DEPT. 129-500 JACKSON-HINDS LIBRARY SYSTEM FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1250	SEPT 2013	5209	DIXON ESTHER	129-500-5530	1,300.00	335863	QRT INSTALLMENT
1250	DEC2013	5209	DIXON ESTHER	129-500-5530	1,300.00	335863	QTR INSTALLMENT
SUBTOTAL					2,600.00		
1200	39638859	2319	FLEETCOR TECHNOLOGIES	129-500-5671	391.88	335813	FUEL
1200	39685446	2319	FLEETCOR TECHNOLOGIES	129-500-5671	63.26	335813	FUEL
SUBTOTAL					455.14		
1171	DEC-13	900	JACKSON-HINDS LIBRARY	129-500-5799	132,173.00	335784	ALLOTMENT
SUBTOTAL					132,173.00		
DEPARTMENT TOTAL					135,228.14		
FUND TOTAL					135,228.14		

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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
1200	39685446	2319	FLEETCOR TECHNOLOGIES	142-677-5671	213.04	335813	FUEL
1200	39638859	2319	FLEETCOR TECHNOLOGIES	142-677-5671	269.73	335813	FUEL
SUBTOTAL					482.77		
1191	43	1873	ECONOMIC DEVELOPMENT AUTH	142-677-5799	53,754.92	335804	ALLOCATION
SUBTOTAL					53,754.92		
DEPARTMENT TOTAL					54,237.69		
FUND TOTAL					54,237.69		

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1182	C FRELIX	1344	MISS ASSOC OF SUPERVISORS	150-300-5475	200.00	335795	REG
SUBTOTAL					200.00		
1260	0053983100	5887	C SPIRE WIRELESS	150-300-5502	1,240.36	335873	WIRELESS
1317	312829	8072	INLINE CONTACT NETWORK IN	150-300-5502	650.00	335930	INTERNET
SUBTOTAL					1,890.36		
1146	15514078	544	ENTERGY	150-300-5510	7.74	335759	CAMPBELL RD
1146	107585580	544	ENTERGY	150-300-5510	48.67	335759	BYRAM SWING BRIDGE
1146	15835184	544	ENTERGY	150-300-5510	7.59	335759	SPRINGRIDGE RD
1146	15514086	544	ENTERGY	150-300-5510	266.03	335759	4055 VOLLEY CAMPBELL
1146	18257220	544	ENTERGY	150-300-5510	12.69	335759	W CO LINE RD
1148	1184	584	NORTH HINDS WATER ASSOC	150-300-5510	24.33	335761	BOLTON
1152	01-20242	625	RAYMOND WATER DEPARTMENT	150-300-5510	60.16	335765	900 E MAIN ST
1163	010125000	718	UTICA TOWN OF	150-300-5510	414.90	335776	328 CURTIS RD
SUBTOTAL					842.11		
1240	210557179	4496	CINTAS UNIFORMS	150-300-5537	72.93	335853	4055 VOLLEY CAMPBELL
1240	210557809	4496	CINTAS UNIFORMS	150-300-5537	200.79	335853	900 E MAIN
1240	210555082	4496	CINTAS UNIFORMS	150-300-5537	56.01	335853	BOLTON
1240	210551941	4496	CINTAS UNIFORMS	150-300-5537	51.25	335853	378 CURTIS RD
1240	210554840	4496	CINTAS UNIFORMS	150-300-5537	200.79	335853	900 E MAIN
1240	210552161	4496	CINTAS UNIFORMS	150-300-5537	56.01	335853	BOLTON
1240	210554246	4496	CINTAS UNIFORMS	150-300-5537	72.93	335853	4055 VOLLEY CAMPBELL
1240	210554851	4496	CINTAS UNIFORMS	150-300-5537	51.25	335853	378 CURTIS RD
1240	210551932	4496	CINTAS UNIFORMS	150-300-5537	200.79	335853	900 E MAIN
1240	210551311	4496	CINTAS UNIFORMS	150-300-5537	72.93	335853	4055 VOLLEY CAMPBELL
SUBTOTAL					1,035.68		
1167	380661500	760	AMERIPRIDE LINEN	150-300-5599	51.17	335780	BOLTON
1167	3800149407	760	AMERIPRIDE LINEN	150-300-5599	70.45	335780	VOLLEY CAMPBELL
1167	3800150807	760	AMERIPRIDE LINEN	150-300-5599	70.45	335780	4055 VOLLEY CAMPBELL
1167	3800151001	760	AMERIPRIDE LINEN	150-300-5599	51.17	335780	BOLTON
1167	3800150258	760	AMERIPRIDE LINEN	150-300-5599	71.45	335780	328 CURTIS RD
1167	3800150262	760	AMERIPRIDE LINEN	150-300-5599	201.14	335780	900 E MAIN
1113	3800147417	760	AMERIPRIDE LINEN	150-300-5599	71.45	335722	REISSUE 335544
1113	3800147967	760	AMERIPRIDE LINEN	150-300-5599	70.45	335722	REISSUE 335544 4055 VOL
1113	3800146728	760	AMERIPRIDE LINEN	150-300-5599	51.17	335722	REISSUE 335544 I-20 W F
1113	3800145073	760	AMERIPRIDE LINEN	150-300-5599	70.45	335722	REISSUE 335544 4055 VOL
1113	3800147421	760	AMERIPRIDE LINEN	150-300-5599	207.14	335722	REISSUE 335544 900 E MA
1113	3800146517	760	AMERIPRIDE LINEN	150-300-5599	70.45	335722	REISSUE 335544 4055 VOL
1170	495193	882	C & C JANITORIAL	150-300-5599	945.00	335783	PUBLIC WORKS/RAYMOND
1170	495190	882	C & C JANITORIAL	150-300-5599	525.00	335783	PUBLIC WORKS/TERRY
1204	0230654	2535	HATHORNS PEST CONTROL	150-300-5599	50.00	335817	328 CURTIS RD
1204	01-0232096	2535	HATHORNS PEST CONTROL	150-300-5599	50.00	335817	900 E MAIN
1252	467291	5406	KELLY WELDING & ASPHALT C	150-300-5599	1,675.80	335865	DIRT
1252	467296	5406	KELLY WELDING & ASPHALT C	150-300-5599	1,090.60	335865	DIRT

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1252	467295	5406	KELLY WELDING & ASPHALT C	150-300-5599	2,367.40	335865	DIRT
1282	11477	6789	NCS TRASH AND GARBAGE	150-300-5599	211.40	335895	PICK UP
SUBTOTAL					7,972.14		
1311	1822	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	120.00	335924	2014 CALENDAR
1311	1822	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	34.00	335924	AA BATTERIES
1311	1822	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	49.98	335924	AAA BATTERIES
1311	1822	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	143.76	335924	INK PENS PILOT
1311	1822	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	725.00	335924	DAILY DIARIES
1311	1822	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	11.15	335924	DESK CALENDAR RERILL
1311	1822	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	64.00	335924	DESK CALENDAR
SUBTOTAL					1,147.89		
1200	39685446	2319	FLEETCOR TECHNOLOGIES	150-300-5671	2,449.14	335813	FUEL
1200	39638859	2319	FLEETCOR TECHNOLOGIES	150-300-5671	3,372.72	335813	FUEL
SUBTOTAL					5,821.86		
1322	1409	8137	H & M GAS	150-300-5679	25.00	335935	FILL CYLINDER BUTANE
1322	1409	8137	H & M GAS	150-300-5679	69.95	335935	7.5 GALLON PROPANE BOTT
SUBTOTAL					94.95		
1126	1451984	143	ARENDR PLUMBING SUPPLY	150-300-5699	1.29	335739	3/4 PVC FEMALE ADAPTER
1126	1451984	143	ARENDR PLUMBING SUPPLY	150-300-5699	6.50	335739	3/4 PVC PIPE
1126	1451984	143	ARENDR PLUMBING SUPPLY	150-300-5699	21.40	335739	24' COPPER WATER CONNEC
1126	1451984	143	ARENDR PLUMBING SUPPLY	150-300-5699	289.95	335739	ELECTRIC WATER HEATER
1126	1451984	143	ARENDR PLUMBING SUPPLY	150-300-5699	13.24	335739	3/4X3 BRASS NIPPLE
1126	1451984	143	ARENDR PLUMBING SUPPLY	150-300-5699	0.41	335739	3/4 MALE ADAPTER
1126	1451984	143	ARENDR PLUMBING SUPPLY	150-300-5699	0.32	335739	3/4 PVC TEE
1126	1451984	143	ARENDR PLUMBING SUPPLY	150-300-5699	0.92	335739	3/4 90 DEGREE ELBOW
1126	1451984	143	ARENDR PLUMBING SUPPLY	150-300-5699	3.10	335739	3/4 PVC PIPE
1217	52926	3268	BELL FENCE MFG	150-300-5699	188.55	335830	ASSORTED MATERIALS TO R
1296	29588	7557	FASTENAL	150-300-5699	249.75	335909	SAFTEY VEST 4XL
1296	29588	7557	FASTENAL	150-300-5699	354.14	335909	WORK GLOVES
1296	29588	7557	FASTENAL	150-300-5699	172.35	335909	SAFTEY VEST 6X
1296	29588	7557	FASTENAL	150-300-5699	172.50	335909	SAFTEY VEST 5X
1296	29588	7557	FASTENAL	150-300-5699	172.50	335909	SAFTEY VEST 4X
1296	29588	7557	FASTENAL	150-300-5699	249.75	335909	SAFTEY VEST 2X/3X
1133	66966	339	GADDIS & MCLAURIN	150-300-5699	15.00	335746	PALLET PORTLAND
1133	66966	339	GADDIS & MCLAURIN	150-300-5699	402.15	335746	PORTLAND CEMET
1133	66966	339	GADDIS & MCLAURIN	150-300-5699	15.00	335746	PALLET QUICKRETE
1133	66966	339	GADDIS & MCLAURIN	150-300-5699	167.58	335746	QUICK CRETE
1153	385779	631	REVELL HARDWARE	150-300-5699	265.90	335766	GRAPPLER PICK UP TOOL
1153	384815	631	REVELL HARDWARE	150-300-5699	49.45	335766	TWINE
1153	384815	631	REVELL HARDWARE	150-300-5699	620.90	335766	LUTE BLADE W/HANDLE
1153	384815	631	REVELL HARDWARE	150-300-5699	68.36	335766	SHOVELS
1153	384815	631	REVELL HARDWARE	150-300-5699	16.17	335766	NAIL # 2 MASONRY
1153	384815	631	REVELL HARDWARE	150-300-5699	13.49	335766	CLAW HAMMER

RUN DATE = 2013/12/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 12/16/2013

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DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1153	384815	631	REVELL HARDWARE	150-300-5699	14.99	335766	1X30 POWER LOCK TAPE
				SUBTOTAL	3,545.66		
1319	2492470	8125	HEAD SETS INC	150-300-5933	837.90	335932	HEADSETS
				SUBTOTAL	837.90		
				DEPARTMENT TOTAL	23,388.55		

RUN DATE = 2013/12/11
DEPT. 150-341 NORTH DISTRICT
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 12/16/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1243	64711	4554	H-D CLUTCH AND BRAKE INC	150-341-5681	3,391.14	335856	PO 5882
				SUBTOTAL	----- 3,391.14		
				DEPARTMENT TOTAL	----- 3,391.14		

RUN DATE = 2013/12/11
DEPT. 150-342 SOUTHEAST DISTRICT

HINDS COUNTY -- CLAIMS DOCKET FOR: 12/16/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1131	204683	311	EMPIRE TRUCK SALES INC	150-342-5681	1,914.73	335744	P & L TO REPAIR TAR SPR
1134	963694	351	GENUINE PARTS CO	150-342-5681	399.00	335747	821-5032 PUMP
				SUBTOTAL	2,313.73		
				DEPARTMENT TOTAL	2,313.73		

RUN DATE = 2013/12/11
DEPT. 150-343 SOUTHWEST DISTRICT

HINDS COUNTY -- CLAIMS DOCKET FOR: 12/16/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1238	MT1106	4377	MR TRANSMISSION	150-343-5681	1,350.00	335851	TRANSMISSION REPAIR
				SUBTOTAL	1,350.00		
				DEPARTMENT TOTAL	1,350.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1125	400043710	139	APAC OF MISSISSIPPI	150-347-5632	17,820.93	335738	TYPE 8 ASPHALT
SUBTOTAL					17,820.93		
1132	940110952	314	ERGON ASPHALT & EMULSIONS	150-347-5642	0.27	335745	PO 5918 ENVT FEE
1132	9401109521	314	ERGON ASPHALT & EMULSIONS	150-347-5642	432.15	335745	CRS-2
1132	940110952.	314	ERGON ASPHALT & EMULSIONS	150-347-5642	0.26	335745	PO 5918 ENV FEE
1132	9401109520	314	ERGON ASPHALT & EMULSIONS	150-347-5642	423.55	335745	CRS-2
1132	940110055	314	ERGON ASPHALT & EMULSIONS	150-347-5642	0.26	335745	PO 5918 ENV FEE
1132	9401100551	314	ERGON ASPHALT & EMULSIONS	150-347-5642	412.80	335745	CRS-2
1132	940111190	314	ERGON ASPHALT & EMULSIONS	150-347-5642	0.22	335745	PO 5918 ENVIR FEE
1132	9401111902	314	ERGON ASPHALT & EMULSIONS	150-347-5642	363.35	335745	CRS-2
1132	940111105	314	ERGON ASPHALT & EMULSIONS	150-347-5642	0.24	335745	PO 5918 ENV FEE
1132	9401111058	314	ERGON ASPHALT & EMULSIONS	150-347-5642	382.70	335745	CRS-2
SUBTOTAL					2,015.80		
DEPARTMENT TOTAL					19,836.73		

RUN DATE = 2013/12/11
DEPT. 150-348 ROADS

HINDS COUNTY -- CLAIMS DOCKET FOR: 12/16/2013

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1154	238433	638	ROBIN HOOD SUPPLIES INC	150-348-5680	2.00	335767	TIRE FEE
1154	238433	638	ROBIN HOOD SUPPLIES INC	150-348-5680	465.98	335767	25570R22.5 TRAILER TIRE
				SUBTOTAL	467.98		
				DEPARTMENT TOTAL	467.98		

DEPT. 150-350 TRAFFIC CONTROL & SAFETY

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1193	244946	1911	CUSTOM PRODUCTS CORP	150-350-5639	781.50	335806	BRIDGE MARKER RIGHT
1193	244946	1911	CUSTOM PRODUCTS CORP	150-350-5639	781.50	335806	BRIDGE MARKERS
1193	244946	1911	CUSTOM PRODUCTS CORP	150-350-5639	312.60	335806	NO TRUCK SIGN
1193	244946	1911	CUSTOM PRODUCTS CORP	150-350-5639	931.20	335806	STOP SIGNS
SUBTOTAL					2,806.80		
DEPARTMENT TOTAL					2,806.80		
FUND TOTAL					53,554.93		

DEPT. 160-300 B & C BRIDGES - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1240	210551932	4496	CINTAS UNIFORMS	160-300-5537	44.55	335853	900 E MAIN
1240	210551311	4496	CINTAS UNIFORMS	160-300-5537	4.67	335853	4055 VOLLEY CAMPBELL
1240	210557809	4496	CINTAS UNIFORMS	160-300-5537	44.55	335853	900 E MAIN
1240	210557179	4496	CINTAS UNIFORMS	160-300-5537	4.67	335853	4055 VOLLEY CAMPBELL
1240	210554851	4496	CINTAS UNIFORMS	160-300-5537	9.30	335853	378 CURTIS RD
1240	210554246	4496	CINTAS UNIFORMS	160-300-5537	4.67	335853	4055 VOLLEY CAMPBELL
1240	210552161	4496	CINTAS UNIFORMS	160-300-5537	26.29	335853	BOLTON
1240	210554840	4496	CINTAS UNIFORMS	160-300-5537	44.55	335853	900 E MAIN
1240	210551941	4496	CINTAS UNIFORMS	160-300-5537	9.30	335853	378 CURTIS RD
1240	210555082	4496	CINTAS UNIFORMS	160-300-5537	26.29	335853	BOLTON
SUBTOTAL					218.84		
DEPARTMENT TOTAL					218.84		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1289	5788	7266	G & O SUPPLY	160-345-5634	2,956.00	335902	24X20 CULVERTS
1289	5788	7266	G & O SUPPLY	160-345-5634	2,634.00	335902	18X20 CULVERTS
1289	5788	7266	G & O SUPPLY	160-345-5634	1,632.80	335902	15X20 CULVERTS
1289	5788	7266	G & O SUPPLY	160-345-5634	1,398.00	335902	12X20 CULVERTS
1289	5796	7266	G & O SUPPLY	160-345-5634	1,507.20	335902	15X20 CULVERTS
1289	5913	7266	G & O SUPPLY	160-345-5634	40.00	335902	PAIR OF LIFTING LUG
1289	5913	7266	G & O SUPPLY	160-345-5634	5,067.70	335902	84X32 12 GAUGE CULBERT
SUBTOTAL					15,235.70		
DEPARTMENT TOTAL					15,235.70		

RUN DATE = 2013/12/11
DEPT. 160-346 CONSTRUCTION

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1200	39638859	2319	FLEETCOR TECHNOLOGIES	160-346-5671	4,324.80	335813	FUEL
1200	39685446	2319	FLEETCOR TECHNOLOGIES	160-346-5671	4,081.78	335813	FUEL

				SUBTOTAL	8,406.58		

				DEPARTMENT TOTAL	8,406.58		

				FUND TOTAL	23,861.12		

RUN DATE = 2013/12/11

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DEPT. 175-340 DEQ WASTE TIRE GRANT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1290	02	7325	SOUTHERN TIRE RECYCLING,	175-340-5599	9,337.00	335903	WASTE TIRE PROGRAM
			SUBTOTAL		----- 9,337.00		
			DEPARTMENT TOTAL		----- 9,337.00		
			FUND TOTAL		----- 9,337.00		

DEPT. 191-224 SHERIFF'S INMATE CANTEEN FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1207	1001128733	2721	BOB BARKER CO INC	191-224-5692	54.10	335820	OFFENDER UNIFORM L
1207	1001128733	2721	BOB BARKER CO INC	191-224-5692	108.54	335820	OFFENDER JUMPSUIT 6XL
1207	1001128733	2721	BOB BARKER CO INC	191-224-5692	70.60	335820	OFFENDER UNIFORM TBRT-X
1302	798580	7779	CHARM-TEX, INC	191-224-5692	5.50	335915	PO 6243 FREIGHT
1302	79858	7779	CHARM-TEX, INC	191-224-5692	28.72	335915	FACE TOWELS
SUBTOTAL					267.46		
1179	5964	1305	COWBOY MALONEY	191-224-5933	4,940.00	335792	32" FLAT SCREEN TV
SUBTOTAL					4,940.00		
DEPARTMENT TOTAL					5,207.46		
FUND TOTAL					5,207.46		

RUN DATE = 2013/12/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 12/16/2013

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DEPT. 192-221 SHERIFF'S COUNTY FARM FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1133	66898	339	GADDIS & MCLAURIN	192-221-5699	212.00	335746	50 LBS VETCH
				SUBTOTAL	212.00		
				DEPARTMENT TOTAL	212.00		
				FUND TOTAL	212.00		

RUN DATE = 2013/12/11

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1260	0059685294	5887	C SPIRE WIRELESS	195-172-5502	82.80	335873	WIRELESS
				SUBTOTAL	82.80		
1200	39685446	2319	FLEETCOR TECHNOLOGIES	195-172-5671	63.35	335813	FUEL
1200	39638859	2319	FLEETCOR TECHNOLOGIES	195-172-5671	63.24	335813	FUEL
				SUBTOTAL	126.59		
				DEPARTMENT TOTAL	209.39		
				FUND TOTAL	209.39		

RUN DATE = 2013/12/11

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1191	LLC-049SMC	1873	ECONOMIC DEVELOPMENT AUTH	385-691-5555	158.00	335804	REIMB SITE PLANNING SOM

				SUBTOTAL	158.00		

				DEPARTMENT TOTAL	158.00		

				FUND TOTAL	158.00		

DEPT. CLAIM NUMBER	500-380 INVOICE NUMBER	CENTRAL REPAIR VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1273	2108	6449	MAGNOLIA WINDSHIELD REPAI	500-380-5541	125.00	335886	L TO INSTALL DOOR GLASS
SUBTOTAL					125.00		
1208	RT1115	2745	REDS AUTO REPAIR	500-380-5542	70.00	335821	FRONT END ALIGNMENT
SUBTOTAL					70.00		
1154	239211	638	ROBIN HOOD SUPPLIES INC	500-380-5680	6.00	335767	TIRE FEE
1154	239211	638	ROBIN HOOD SUPPLIES INC	500-380-5680	304.80	335767	ST 22575R-15 TIRE
1154	239211	638	ROBIN HOOD SUPPLIES INC	500-380-5680	124.80	335767	SP20575-R15 TIRE
1169	15255506	819	SOUTHERN TIRE MART,LLC	500-380-5680	4.00	335782	TIRE FEE
1169	15255506	819	SOUTHERN TIRE MART,LLC	500-380-5680	404.00	335782	P23570R17 TIRE
SUBTOTAL					843.60		
1309	38234859	7896	AUTO ZONE	500-380-5681	25.75	335922	SOLENOID
1244	34636	4591	DEEP SOUTH EQUIP CO	500-380-5681	27.95	335857	FUEL PIPE
1222	35691	3575	DEEP SOUTH SPRING & BLADE	500-380-5681	304.00	335835	SHARPEN BLADES
1140	06752	437	DEVINEY EQUIPMENT	500-380-5681	369.73	335753	GLASS
1140	06422	437	DEVINEY EQUIPMENT	500-380-5681	337.62	335753	SKIDS
1140	067520	437	DEVINEY EQUIPMENT	500-380-5681	62.87	335753	PO 6519 FREIGHT
1140	06752	437	DEVINEY EQUIPMENT	500-380-5681	97.86	335753	GLASS
1140	06752	437	DEVINEY EQUIPMENT	500-380-5681	64.74	335753	GASKET
1140	064220	437	DEVINEY EQUIPMENT	500-380-5681	128.37	335753	PO 6185 FREIGHT
1140	06422	437	DEVINEY EQUIPMENT	500-380-5681	171.56	335753	SKIDS
1140	06422	437	DEVINEY EQUIPMENT	500-380-5681	1,088.37	335753	GEAR BOX
1131	14649830	311	EMPIRE TRUCK SALES INC	500-380-5681	25.00	335744	PO 6299 FREIGHT
1131	1464983	311	EMPIRE TRUCK SALES INC	500-380-5681	309.82	335744	FILTER BASE
1209	451418	2900	GRAY DANIELS FORD	500-380-5681	110.85	335822	E4HZ9737A SPRING
1209	451418	2900	GRAY DANIELS FORD	500-380-5681	334.40	335822	F3HZ9A763D BUSHING
1308	609314	7895	LARD OIL CO	500-380-5681	526.68	335921	55GALL RED ANTI FREEZE
1184	96446	1526	MID SOUTH MACHINERY INC	500-380-5681	46.35	335797	SWITCH
1310	463702	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	49.70	335923	BULB
1310	461961	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	4.08	335923	LENS
1310	461961	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	7.55	335923	LIGHT
1310	461961	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	8.31	335923	LIGHT
1310	463811	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	15.98	335923	GREASE
1310	462071	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	8.92	335923	FUEL CAP
1310	462381	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	22.99	335923	AIR SWITCH
1310	462840	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	6.87	335923	SWITCH
1310	462835	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	14.99	335923	BEAD SEALER
1310	462833	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	14.51	335923	FILTER
1310	462833	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	30.72	335923	TAOL LIGHT
1310	462829	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	5.76	335923	GROMMET
1310	463073	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	7.99	335923	COUPLER
1310	463073	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	6.53	335923	FITTINGS
1310	463073	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	104.20	335923	HOSE
1310	463073	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	6.18	335923	FITTING
1310	464311	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	133.67	335923	ALTERNATOR
1310	464323	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	0.88	335923	HOSE

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
1310	464323	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	2.99	335923	FLUSH
1310	464323	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	1.08	335923	GASKET
1310	464323	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	9.48	335923	THERMOSTAT
1310	462774	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	18.59	335923	AIR FILTER
1310	462774	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	4.57	335923	FUEL FILTER
1310	462737	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	17.12	335923	BRACKET
1310	462737	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	6.84	335923	PORTAL
1310	462737	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	28.92	335923	LAMP YELLW
1310	462737	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	28.92	335923	LAMP RED
1310	461816	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	8.86	335923	FILTER
1310	461806	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	8.23	335923	FILTER
1310	461797	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	11.49	335923	RAIN CAP
1310	464323	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	7.69	335923	TEE KIT
1310	464323	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	1.24	335923	CLAMP
1310	465050	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	2.79	335923	16300 FUNNEL
1310	465050	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	15.06	335923	6804 FILTER
1310	465054	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	11.63	335923	6418 FILTER
1199	2165022	2301	SOUTHERN TRACTOR	500-380-5681	53.51	335812	COVER
1199	2165022	2301	SOUTHERN TRACTOR	500-380-5681	17.00	335812	CLAMP
1199	2165022	2301	SOUTHERN TRACTOR	500-380-5681	358.00	335812	MUFFLER
1254	034440391	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	38.50	335867	PUMP
1254	034440391	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	35.90	335867	PUMP
1320	833500	8127	UNION AUTO PART	500-380-5681	80.14	335933	HEATER CORE
1320	833500	8127	UNION AUTO PART	500-380-5681	258.00	335933	BATTERY
1168	299330218	783	W W GRAINGER INC	500-380-5681	10.76	335781	NUT
1168	299330218	783	W W GRAINGER INC	500-380-5681	4.41	335781	O'RING
1168	299330218	783	W W GRAINGER INC	500-380-5681	24.84	335781	FERRALS
1168	299330218	783	W W GRAINGER INC	500-380-5681	26.46	335781	EXHAUST FITTING
1168	299330218	783	W W GRAINGER INC	500-380-5681	66.60	335781	TUBE FITTING
1218	1414972	3404	WATSON QUALITY FORD	500-380-5681	44.11	335831	PO 6672
1306	1776049	7861	WOODS EQUIPMENT INC	500-380-5681	156.56	335919	HOUSING
1306	1776049	7861	WOODS EQUIPMENT INC	500-380-5681	58.56	335919	BLADE

 SUBTOTAL 5,900.60

1310	465045	7939	RAYMOND AUTO & SUPPLY CO	500-380-5682	7.49	335923	9381 AIR GAUGE
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 SUBTOTAL 7.49

 DEPARTMENT TOTAL 6,946.69

 FUND TOTAL 6,946.69

DEPT. 680-000 PAYROLL CLEARING

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1117	H.BOYLES	6151	GENERAL REVENUE CORPORATI	680-000-2106	232.57	335726	REISSUE PAYMENT FROM US
SUBTOTAL					232.57		
1120	11INSURANC	4907	UNITED HEALTHCARE SPECIAL	680-000-2112	7,466.83	335733	INSURANCE PREMIUM FOR N
SUBTOTAL					7,466.83		
DEPARTMENT TOTAL					7,699.40		
FUND TOTAL					7,699.40		

RUN DATE = 2013/12/11

HINDS COUNTY -- CLAIMS DOCKET FOR: 12/16/2013

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1260	0067886540	5887	C SPIRE WIRELESS	743-223-5599	309.54	335873	PO 4207

				SUBTOTAL	309.54		

				DEPARTMENT TOTAL	309.54		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1312	3829	7996	AJAX SCHOOL SUPPLY	743-288-5933	12,312.68	335925	PO 5431
1301	5452240	7774	VENTURE TECH	743-288-5933	400.00	335914	PO 4960
SUBTOTAL					12,712.68		
DEPARTMENT TOTAL					12,712.68		
FUND TOTAL					13,022.22		
GRAND TOTAL					1,798,852.15		