

HINDS COUNTY CLAIMS NUMBERED _____ LESS CLAIMS _____

DISTRICT 1 - ROBERT GRAHAM _____

DISTRICT 2 - DARREL MCQUIRTER _____

DISTRICT 3 - PEGGY HOBSON CALHOUN _____

DISTRICT 4 - TONY GREER _____

DISTRICT 5 - KENNETH I. STOKES _____

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HINDS COUNTY CLAIMS NUMBERED _____

RUN DATE = 2014/12/30
 DEPT. 001-000 GENERAL COUNTY
 CLAIM INVOICE VENDOR
 NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 2

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1437	11TOBOPRI	905	BOLTON TOWN OF	001-000-2147	18.54	351210	PRIV TAX
1568	12/TOBTICK	7624	BYRAM CITY OF	001-000-2147	125.00	351341	TICKET
1568	11TOBPRIV	7624	BYRAM CITY OF	001-000-2147	292.69	351341	PRIV TAX
1449	11COCPRIV	1555	CLINTON CITY OF	001-000-2147	243.93	351222	PRIV TAX
1441	11CPSPRIV	1092	CLINTON PUBLIC SCHOOL DIS	001-000-2147	819.96	351214	PRIV TAX
1394	11TOEPRIV	310	EDWARDS TOWN OF	001-000-2147	19.48	351167	PRIV TAX
1480	12/TOFTICK	3192	FLOWOOD POLICE DEPT	001-000-2147	125.00	351253	TICKET
1390	11COJPRIV	231	JACKSON CITY OF	001-000-2147	7,143.13	351163	PRIV TAX
1406	11JPSPRIV	441	JACKSON MUNICIPAL SCHOOL	001-000-2147	9,394.94	351179	PRIV TAX
1516	11TOLPRIV	5208	LEARNED TOWN OF	001-000-2147	30.24	351289	PRIV TAX
1427	1TOTPRIV	713	TERRY TOWN OF	001-000-2147	17.06	351200	PRIV TAX
1428	11TOUPRIV	718	UTICA TOWN OF	001-000-2147	7.55	351201	PRIV TAX
SUBTOTAL					18,237.52		
1453	04/CSLPA	1700	CENTRAL MS CRIME STOPPERS	001-000-3216	250.00	351226	CRIMESTOPPERS
SUBTOTAL					250.00		
DEPARTMENT TOTAL					18,487.52		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1602	D.MCQUIRTE	1T1186	MCQUIRTER DARREL	001-100-5475	139.50	351381	MAS MEETING
1602	MCQUIRTER	1T1186	MCQUIRTER DARREL	001-100-5475	38.08	351381	EXPENSE
1602	D MCQUIRTE	1T1186	MCQUIRTER DARREL	001-100-5475	171.19	351381	WASHINGTON TRIP
SUBTOTAL					348.77		
1458	A32773.	1880	CLARION LEDGER	001-100-5521	1,284.96	351231	PUBLIC NOTICE
1458	A32773	1880	CLARION LEDGER	001-100-5521	1,284.96	351231	PUBLIC NOTICE 2014
1602	DMCZPHIBAD	1T1200	GAMMA BETA ZETA CHAPTER	001-100-5521	100.00	351395	FULL PAGE AD DMCQ
1451	1468	1620	JACKSON ADVOCATE	001-100-5521	6.15	351224	LEGAL NOTICE
1451	1470	1620	JACKSON ADVOCATE	001-100-5521	6.45	351224	LEGAL NOTICE
1451	1469	1620	JACKSON ADVOCATE	001-100-5521	6.45	351224	LEGAL NOTICE
1451	1474	1620	JACKSON ADVOCATE	001-100-5521	6.70	351224	LEGAL NOTICE
1451	1472	1620	JACKSON ADVOCATE	001-100-5521	6.40	351224	LEGAL NOTICE
1451	1473	1620	JACKSON ADVOCATE	001-100-5521	6.70	351224	LEGAL NOTICE
1451	1475	1620	JACKSON ADVOCATE	001-100-5521	315.00	351224	ADVERTISING
1451	1486	1620	JACKSON ADVOCATE	001-100-5521	7.10	351224	LEGAL NOTICE
1451	1471	1620	JACKSON ADVOCATE	001-100-5521	6.65	351224	LEGAL NOTICE
1451	1467	1620	JACKSON ADVOCATE	001-100-5521	6.40	351224	LEGAL NOTICE
1451	1481	1620	JACKSON ADVOCATE	001-100-5521	100.00	351224	LEGAL NOTICE
1451	1478	1620	JACKSON ADVOCATE	001-100-5521	29.70	351224	LEGAL NOTICE
1451	1479	1620	JACKSON ADVOCATE	001-100-5521	28.20	351224	LEGAL NOTICE
SUBTOTAL					3,201.82		
1478	1016005049	3118	CENTRAL PARKING SYSTEM	001-100-5599	56.00	351251	TICKETS
1551	245	7046	METRO ONE, LLC	001-100-5599	8,750.00	351324	1ST QTR OPERATIONS
SUBTOTAL					8,806.00		
1459	101481	1986	NEW SOUTH CHEMICAL & PAPE	001-100-5603	26.64	351232	LYSOL DISINFECTANT SPRA
1459	101481	1986	NEW SOUTH CHEMICAL & PAPE	001-100-5603	22.90	351232	FOAM CUPS
1459	101481	1986	NEW SOUTH CHEMICAL & PAPE	001-100-5603	24.39	351232	PAPER TOWELS
1459	101481	1986	NEW SOUTH CHEMICAL & PAPE	001-100-5603	4.90	351232	WINDEX
SUBTOTAL					78.83		
1464	430541280	2319	FLEETCOR TECHNOLOGIES	001-100-5671	87.78	351237	FUEL
1464	43014317	2319	FLEETCOR TECHNOLOGIES	001-100-5671	97.09	351237	FUEL
1464	42890387	2319	FLEETCOR TECHNOLOGIES	001-100-5671	61.36	351237	FUEL
1464	42853555	2319	FLEETCOR TECHNOLOGIES	001-100-5671	148.37	351237	FUEL
SUBTOTAL					394.60		
1421	302247	631	REVELL HARDWARE	001-100-5699	31.34	351194	HOSE CART
1421	302247	631	REVELL HARDWARE	001-100-5699	47.49	351194	HOSE
1421	302247	631	REVELL HARDWARE	001-100-5699	5.69	351194	SPRINKLER
SUBTOTAL					84.52		
DEPARTMENT TOTAL					12,914.54		

RUN DATE = 2014/12/30
DEPT. 001-101 CHANCERY CLERKS OFFICE

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 4

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1392	0043980228	278	REGIONS BANK	001-101-5599	321.88	351165	ACCT ANALYSIS
				SUBTOTAL	----- 321.88		
				DEPARTMENT TOTAL	----- 321.88		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1381	39592	123	ALPHA PRINTING	001-103-5523	1,499.00	351154	HOMESTEAD EXEMPTION NOT
SUBTOTAL					1,499.00		
1536	92723392	6072	ESRI	001-103-5544	2,400.00	351309	SECONDARY MAINT.
1536	92723392	6072	ESRI	001-103-5544	3,000.00	351309	PRIMARY MAINT.
SUBTOTAL					5,400.00		
1464	42853555	2319	FLEETCOR TECHNOLOGIES	001-103-5671	312.55	351237	FUEL
1464	42890387	2319	FLEETCOR TECHNOLOGIES	001-103-5671	143.70	351237	FUEL
1464	43014317	2319	FLEETCOR TECHNOLOGIES	001-103-5671	291.43	351237	FUEL
1464	430541280	2319	FLEETCOR TECHNOLOGIES	001-103-5671	225.18	351237	FUEL
SUBTOTAL					972.86		
DEPARTMENT TOTAL					7,871.86		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1481	11527372	3201	LOOMIS	001-104-5599	1,662.06	351254	ARMORED CAR
SUBTOTAL					1,662.06		
1583	2439	7975	BUSINESS & OFFICE KONNEXT	001-104-5603	3,145.03	351356	VARIOUS OFFICE SUPPLIES
SUBTOTAL					3,145.03		
1464	43014317	2319	FLEETCOR TECHNOLOGIES	001-104-5671	67.11	351237	FUEL
1464	42853555	2319	FLEETCOR TECHNOLOGIES	001-104-5671	31.52	351237	FUEL
SUBTOTAL					98.63		
DEPARTMENT TOTAL					4,905.72		

RUN DATE = 2014/12/30
DEPT. 001-107 COMMUNICATIONS

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 7

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1535	0053934474	5887	C SPIRE WIRELESS	001-107-5502	478.69	351308	WIRELESS
1539	0957776711	6346	COMCAST CABLE	001-107-5502	37.84	351312	407 E PASCAGOULA
1539	0957737166	6346	COMCAST CABLE	001-107-5502	29.43	351312	316 S PRES
1587	6019686699	8072	INLINE CONTACT NETWORK IN	001-107-5502	4,550.00	351360	INTERNET

				SUBTOTAL	5,095.96		

				DEPARTMENT TOTAL	5,095.96		

DEPT. 001-108 GENERAL COUNTY MAIL DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1418	28667	605	POSTAGE SAVERS INC	001-108-5501	4,016.67	351191	METERED POSTAGE
1444	353070	1314	UNITED PARCEL SERVICE	001-108-5501	11.77	351217	SHIPPING
SUBTOTAL					4,028.44		
1464	42853555	2319	FLEETCOR TECHNOLOGIES	001-108-5671	31.47	351237	FUEL
1464	42890387	2319	FLEETCOR TECHNOLOGIES	001-108-5671	32.60	351237	FUEL
1464	43014317	2319	FLEETCOR TECHNOLOGIES	001-108-5671	33.89	351237	FUEL
1464	43054128	2319	FLEETCOR TECHNOLOGIES	001-108-5671	58.86	351237	FUEL
SUBTOTAL					156.82		
DEPARTMENT TOTAL					4,185.26		

DEPT. 001-110 HUMAN AND CAPITAL DEVELOPMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1602	M BROWN	1T1199	BROWN MAMIE P	001-110-5475	714.10	351394	REIMBURSEMENT
1602	S KING	1T1195	KING SHELVA J	001-110-5475	10.40	351390	MILEAGE
1602	J SHELBY	1T1192	SHELBY JOSEPH	001-110-5475	73.00	351387	MILEAGE
SUBTOTAL					797.50		
1464	43054128	2319	FLEETCOR TECHNOLOGIES	001-110-5671	20.37	351237	FUELMAN
1464	43014317	2319	FLEETCOR TECHNOLOGIES	001-110-5671	29.51	351237	FUEL
SUBTOTAL					49.88		
DEPARTMENT TOTAL					847.38		

DEPT. 001-111 GENERAL COUNTY

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	PROPERTY INSURANCE VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1484	61241412	3360	CNA SURETY	001-111-5570	100.00	351257	N WARD
1484	61241453	3360	CNA SURETY	001-111-5570	100.00	351257	E GIPSON
1484	61241499	3360	CNA SURETY	001-111-5570	100.00	351257	D LINDSAY
1484	61241543	3360	CNA SURETY	001-111-5570	100.00	351257	A RAYFORD
1399	226064	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	S KING
1399	226050	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	BOND/S MEACHUM
1399	226048	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	BOND/J PERKINS
1399	225935	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	A COOK
1399	225933	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	C COCHRAN
1399	225929	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	K CALVIN
1399	225928	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	C BROOME
1399	225923	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	B ANDERSON
1399	225965	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	D PIERCE
1399	225947	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	L GRANT
1399	225944	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	T FUNCHES
1399	225943	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	C FRELIX
1399	225941	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	T FLANAGAN
1399	226008	392	HEIDEN & GARLAND INC	001-111-5570	351.00	351172	C DAVIS
1399	226007	392	HEIDEN & GARLAND INC	001-111-5570	264.00	351172	J INGRAM
1399	225951	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	B HUGHES
1399	225950	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	R HILL
1399	225948	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	J GRAY
1399	225967	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	E SAMUEL
1399	225963	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	A HARPER
1399	226005	392	HEIDEN & GARLAND INC	001-111-5570	263.00	351172	A MATLOCK
1399	225959	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	G LINDSAY
1399	225957	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	S KYLE
1399	225955	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	R KELLY
1399	225953	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	M JOHNSON
1399	225952	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	L JACKSON
1399	225927	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	L BENNETT
1399	225983	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	M WRIGHT
1399	226006	392	HEIDEN & GARLAND INC	001-111-5570	264.00	351172	L WOODS
1399	225980	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	G WILSON
1399	225978	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	T WARD
1399	225976	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	A THOMASON
1399	225974	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	M TORY
1399	225973	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	BOND/A THRASHER
1399	225969	392	HEIDEN & GARLAND INC	001-111-5570	175.00	351172	BOND/L STURGIS
1597	122	8278	MAS IT	001-111-5570	224,616.33	351370	GEN LIABILITY/ATO LIABI
1466	74	2381	PORTERS INSURANCE AGENCY	001-111-5570	1,000.00	351239	BONDS
1425	3104	689	STATE WIDE GENRL INS AGCY	001-111-5570	75.00	351198	BOND/A BLAYLOCK

SUBTOTAL 232,658.33

DEPARTMENT TOTAL 232,658.33

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1304	12ADDALLOW	6342	CARR EDDIE JEAN	001-112-5245	1,000.00	350996	ADDITIONAL ALLOWANCE
SUBTOTAL					1,000.00		
1304	12BRDMTG	6342	CARR EDDIE JEAN	001-112-5247	120.00	350996	BOARD MEETINGS
SUBTOTAL					120.00		
1304	12CTYAUDIT	6342	CARR EDDIE JEAN	001-112-5248	441.66	350996	COUNTY AUDITOR
SUBTOTAL					441.66		
1304	12PERDIEM	6342	CARR EDDIE JEAN	001-112-5254	4,150.00	350996	PER DIEM
1299	12CIRPDM2	298	DUNN BARBARA	001-112-5254	3,830.00	350991	CIR PER DIEM 2ND DISTRI
1299	12PRDMCTY	298	DUNN BARBARA	001-112-5254	14,755.00	350991	PER DIEM COUNTY
1299	12PRDMCIR	298	DUNN BARBARA	001-112-5254	9,210.00	350991	PER DIEM CIR
SUBTOTAL					31,945.00		
1299	12REGISTRA	298	DUNN BARBARA	001-112-5255	2,491.67	350991	REGISTRAR
SUBTOTAL					2,491.67		
1299	12SEVREND	298	DUNN BARBARA	001-112-5261	1,000.00	350991	SERVICES RENDERED
1299	12REGTION	298	DUNN BARBARA	001-112-5261	1,000.00	350991	REGISTRATION
SUBTOTAL					2,000.00		
1299	12GRNDJRY	298	DUNN BARBARA	001-112-5265	700.00	350991	GRAND JURY
SUBTOTAL					700.00		
1304	12TXASD1	6342	CARR EDDIE JEAN	001-112-5523	1,435.50	350996	TAS ASSESSOR COPIES D1
1304	12TAXASD2	6342	CARR EDDIE JEAN	001-112-5523	240.50	350996	TAX ASSESSOR COPIES D2
SUBTOTAL					1,676.00		
DEPARTMENT TOTAL					40,374.33		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1506	210718194	4496	CINTAS UNIFORMS	001-119-5537	112.82	351279	VARIOUS UNIFORMS
1506	210715353	4496	CINTAS UNIFORMS	001-119-5537	153.86	351279	1140 CENTRAL
1506	210712494	4496	CINTAS UNIFORMS	001-119-5537	112.82	351279	CENTRAL
SUBTOTAL					379.50		
1465	95666	2342	AUTO TRIM DESIGN	001-119-5542	10.00	351238	MATERIAL & LABOR TO INS
1398	107596	370	GRAVES AUTO ELECTRIC	001-119-5542	195.00	351171	P&L TO REBUILD ALTERNAT
1400	491437	396	HERRIN GEAR CHEVROLET	001-119-5542	113.30	351173	LABOR TO CHECK VEHICLE
1564	18840	7477	LINE X	001-119-5542	400.00	351337	L&M TO INSTALL SPRAY BE
1542	MW12/15/14	6449	MAGNOLIA WINDSHIELD REPAI	001-119-5542	220.00	351315	WINDSHEILD REPLACED
1411	158780	526	MID-STATE GLASS CO	001-119-5542	609.15	351184	P&L TTO REPLACE TWO SID
1518	116898	5296	OBIES CHEVRON	001-119-5542	59.95	351291	FRONT END ALIGNMENT
1518	116905	5296	OBIES CHEVRON	001-119-5542	59.95	351291	FRONT END ALIGNMENT
SUBTOTAL					1,667.35		
1389	14120393	208	CAP WELD	001-119-5599	145.80	351162	CYLINDER RENTAL
SUBTOTAL					145.80		
1546	1108230817	6692	O'RIELLY AUTO PARTS	001-119-5653	98.12	351319	EXTRACTION TOOL
SUBTOTAL					98.12		
1464	430541280	2319	FLEETCOR TECHNOLOGIES	001-119-5671	440.48	351237	FUEL
1464	43014317	2319	FLEETCOR TECHNOLOGIES	001-119-5671	428.02	351237	FUEL
1464	42890387	2319	FLEETCOR TECHNOLOGIES	001-119-5671	337.26	351237	FUEL
1464	42853555	2319	FLEETCOR TECHNOLOGIES	001-119-5671	271.04	351237	FUEL
SUBTOTAL					1,476.80		
1582	502859	7939	RAYMOND AUTO & SUPPLY CO	001-119-5679	5.61	351355	SCREW
1582	502859	7939	RAYMOND AUTO & SUPPLY CO	001-119-5679	0.53	351355	F WASHER
1582	502859	7939	RAYMOND AUTO & SUPPLY CO	001-119-5679	1.37	351355	NUT
1582	502859	7939	RAYMOND AUTO & SUPPLY CO	001-119-5679	40.68	351355	MOTOR OIL
SUBTOTAL					48.19		
1422	253463	638	ROBIN HOOD SUPPLIES INC	001-119-5680	4.00	351195	TIRE FEE
1422	253463	638	ROBIN HOOD SUPPLIES INC	001-119-5680	457.04	351195	P26570R16 TIRE
1422	253362	638	ROBIN HOOD SUPPLIES INC	001-119-5680	4.00	351195	TIRE FEE
1422	253362	638	ROBIN HOOD SUPPLIES INC	001-119-5680	456.00	351195	P25570R16 TIRE
1422	253201	638	ROBIN HOOD SUPPLIES INC	001-119-5680	2.00	351195	TIRE FEE
1422	253201	638	ROBIN HOOD SUPPLIES INC	001-119-5680	272.00	351195	P26570R17 TIRES
SUBTOTAL					1,195.04		
1579	3849992962	7896	AUTO ZONE	001-119-5681	29.06	351352	SPARK PLUG
1579	3849992962	7896	AUTO ZONE	001-119-5681	34.40	351352	WIRE SET
1579	3849999289	7896	AUTO ZONE	001-119-5681	44.99	351352	IDLE ARM CONTROL

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1579	3849992920	7896	AUTO ZONE	001-119-5681	18.23	351352	PULLEY-IDLER
1486	8099158563	3414	CAR QUEST	001-119-5681	87.36	351259	348 FILTER
1486	8099158563	3414	CAR QUEST	001-119-5681	9.20	351259	607 FILTER
1486	8099158563	3414	CAR QUEST	001-119-5681	59.40	351259	725 FILTER
1486	8099158563	3414	CAR QUEST	001-119-5681	13.08	351259	215 FILTER
1486	8099158563	3414	CAR QUEST	001-119-5681	16.38	351259	040 FILTER
1486	8099158563	3414	CAR QUEST	001-119-5681	9.18	351259	734 FILTER
1486	8099158563	3414	CAR QUEST	001-119-5681	12.24	351259	791 FILTER
1486	8099158563	3414	CAR QUEST	001-119-5681	15.48	351259	799 FILTER
1405	14128	437	DEVINEY EQUIPMENT	001-119-5681	47.94	351178	FUEL FILTER
1405	14128	437	DEVINEY EQUIPMENT	001-119-5681	64.08	351178	OIL
1405	14128	437	DEVINEY EQUIPMENT	001-119-5681	33.96	351178	FILTER
1405	14058	437	DEVINEY EQUIPMENT	001-119-5681	87.54	351178	SEAT
1542	MW1201	6449	MAGNOLIA WINDSHIELD REPAI	001-119-5681	220.00	351315	WINDSHIELD REPLACED
1409	80936	521	MEL LUNA SAW CO	001-119-5681	12.50	351182	BAR NUT
1412	768561	537	MISS ENGINE CO INC	001-119-5681	97.29	351185	STARTER KIT
1546	1108230748	6692	O'RIELLY AUTO PARTS	001-119-5681	128.25	351319	ICP SENSOR
1582	501799	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	31.58	351355	FILTER
1582	501741	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	4.49	351355	GLUE
1582	501922	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	10.67	351355	GASKET
1582	501870	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	7.45	351355	CONNECTOR
1582	501870	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	25.45	351355	AIR CHECK
1582	501812	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	30.50	351355	CAJUN BROWN CLEANER
1582	501802	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	33.69	351355	STOP LIGHT SWITCH
1582	501801	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	3.98	351355	WASHER FLUID
1582	502859	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	17.16	351355	WIPER BLADE
1582	502859	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	6.99	351355	PIG TAIL
1582	502474	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	20.54	351355	FUEL FILTER
1582	502474	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	12.56	351355	OIL FILTER
1582	502859	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	32.89	351355	TRAILER CABLE
1582	502111	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	30.89	351355	LOCK
1423	233-131808	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	159.84	351196	BRAKE ROTOR
1423	233-131808	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	119.78	351196	BRAKE ROTOR
1525	034421209	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	149.58	351298	PO # 12279-TIE RODS
1589	286599	8127	UNION AUTO PART	001-119-5681	21.98	351362	GLOVES
1589	286599	8127	UNION AUTO PART	001-119-5681	56.00	351362	SANDING DISK
1589	286599	8127	UNION AUTO PART	001-119-5681	90.00	351362	WASHER TABLE
1485	28843	3404	WATSON QUALITY FORD	001-119-5681	288.79	351258	FUEL PUMP

SUBTOTAL ----- 2,195.37

DEPARTMENT TOTAL ----- 7,206.17

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1475	C DAVIS	2926	MISS ASSN CTY ADMIN/COMPT	001-120-5571	75.00	351248	DUES
SUBTOTAL					75.00		
1464	43054128	2319	FLEETCOR TECHNOLOGIES	001-120-5671	65.84	351237	FUELMAN
1464	42853555	2319	FLEETCOR TECHNOLOGIES	001-120-5671	40.16	351237	FUEL
1464	42853555	2319	FLEETCOR TECHNOLOGIES	001-120-5671	24.06	351237	FUEL
1464	43014317	2319	FLEETCOR TECHNOLOGIES	001-120-5671	33.46	351237	FUEL
1464	43014317	2319	FLEETCOR TECHNOLOGIES	001-120-5671	44.92	351237	FUEL
SUBTOTAL					208.44		
DEPARTMENT TOTAL					283.44		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1475	L WOODS	2926	MISS ASSN CTY ADMIN/COMPT	001-121-5571	75.00	351248	DUES
			SUBTOTAL		75.00		
1549	27742	6847	EXELL COMPANIES	001-121-5599	29.99	351322	WATER
			SUBTOTAL		29.99		
1583	2582	7975	BUSINESS & OFFICE KONNEXT	001-121-5603	960.39	351356	VARIOUS OFFICE SUPPLIES
			SUBTOTAL		960.39		
			DEPARTMENT TOTAL		1,065.38		

RUN DATE = 2014/12/30
DEPT. 001-122 PURCHASING DEPARTMENT

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 16

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1549	28176	6847	EXELL COMPANIES	001-122-5599	59.99	351322	WATER
				SUBTOTAL	59.99		
				DEPARTMENT TOTAL	59.99		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1583	2568	7975	BUSINESS & OFFICE KONNEXT	001-123-5603	9.00	351356	RULED 14 MONTH PLANNER
1583	2568	7975	BUSINESS & OFFICE KONNEXT	001-123-5603	15.00	351356	NOTE PRO QUAD NOTEBOOK
1583	2568	7975	BUSINESS & OFFICE KONNEXT	001-123-5603	3.95	351356	PKG ULTRA POWER BATTERY
SUBTOTAL					27.95		
1464	43054128	2319	FLEETCOR TECHNOLOGIES	001-123-5671	84.48	351237	FUELMAN
1464	42890387	2319	FLEETCOR TECHNOLOGIES	001-123-5671	64.07	351237	FUEL
1464	42853555	2319	FLEETCOR TECHNOLOGIES	001-123-5671	36.38	351237	FUEL
SUBTOTAL					184.93		
DEPARTMENT TOTAL					212.88		

RUN DATE = 2014/12/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 18

DEPT. 001-130 BOARD ATTORNEY

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER
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VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
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1493	PA1215	3654	PRINCE & ASSOCIATES PLLC	001-130-5550	6,250.00	351266	ATTY FEES
1590	S&T1215	8128	SIMON & TEEUWISSEN PLLC	001-130-5550	16,000.00	351363	ATTY FEES
1590	S&T/DEC	8128	SIMON & TEEUWISSEN PLLC	001-130-5550	3,500.00	351363	ATTY FEES

SUBTOTAL -----
25,750.00

DEPARTMENT TOTAL -----
25,750.00

RUN DATE = 2014/12/30
DEPT. 001-140 PERSONNEL

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 19

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1602	M PARKER	1T1188	SOCITY FOR HUMAN	001-140-5571	185.00	351383	MEMBERSHIP
				SUBTOTAL	185.00		
1549	27742	6847	EXELL COMPANIES	001-140-5599	30.00	351322	WATER
				SUBTOTAL	30.00		
				DEPARTMENT TOTAL	215.00		

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1414	3016708287	554	ATMOS ENERGY	001-151-5510	91.85	351187	1296 SPRINGRIDGE RD
1414	3014819134	554	ATMOS ENERGY	001-151-5510	18.18	351187	1820 TV RD
1414	3014645232	554	ATMOS ENERGY	001-151-5510	269.35	351187	1775 WILSON BLVD
1414	3014645483	554	ATMOS ENERGY	001-151-5510	785.97	351187	EXT SERVICE
1414	3020778480	554	ATMOS ENERGY	001-151-5510	18.18	351187	126 W COURT ST
1414	3018424964	554	ATMOS ENERGY	001-151-5510	1,631.65	351187	940 E MCDOWELL
1414	3020587258	554	ATMOS ENERGY	001-151-5510	18.18	351187	315 TOMBIGBEE
1414	3015618000	554	ATMOS ENERGY	001-151-5510	1,684.59	351187	1140 CENTRAL DR
1414	3015618368	554	ATMOS ENERGY	001-151-5510	1,140.57	351187	1140 CENTRAL DR
1414	3020718339	554	ATMOS ENERGY	001-151-5510	788.13	351187	127 W MAIN
1414	3019386834	554	ATMOS ENERGY	001-151-5510	96.43	351187	1447 CO FARM RD
1414	3015618993	554	ATMOS ENERGY	001-151-5510	45.94	351187	1447 CO FARM RD
1414	3015619509	554	ATMOS ENERGY	001-151-5510	246.80	351187	1447 CO FARM RD
1414	3015619296	554	ATMOS ENERGY	001-151-5510	140.87	351187	1447 CO FARM RD
1414	3015619732	554	ATMOS ENERGY	001-151-5510	2,910.23	351187	1447 CO FARM RD
1414	3016468840	554	ATMOS ENERGY	001-151-5510	6,910.38	351187	1450 CO FARM RD
1414	3019790521	554	ATMOS ENERGY	001-151-5510	18.18	351187	1447 CO FARM RD
1413	15053317	544	ENTERGY	001-151-5510	735.38	351186	1775 WILSON BLVD
1413	15519374	544	ENTERGY	001-151-5510	7.78	351186	604 MORGAN DR
1413	17973009	544	ENTERGY	001-151-5510	1,840.44	351186	940 E MCDOWELL
1413	16795064	544	ENTERGY	001-151-5510	51.21	351186	BOLTON
1413	18055533	544	ENTERGY	001-151-5510	87.44	351186	EDWARDS PARK
1413	15002991	544	ENTERGY	001-151-5510	80.17	351186	BOLTON
1413	17823782	544	ENTERGY	001-151-5510	477.17	351186	CENTRAL DR
1413	17823741	544	ENTERGY	001-151-5510	360.35	351186	1140 CENTRAL DR
1413	15798440	544	ENTERGY	001-151-5510	367.63	351186	CENTRAL DR
1413	15519382	544	ENTERGY	001-151-5510	17.76	351186	604 MORGAN DR
1413	16761496	544	ENTERGY	001-151-5510	285.39	351186	1140 CENTRAL DR
1413	15052913	544	ENTERGY	001-151-5510	170.10	351186	1775 WILSON BLVD
1413	17846395	544	ENTERGY	001-151-5510	27,859.63	351186	1447 CO FARM
1413	14862056	544	ENTERGY	001-151-5510	99.21	351186	1447 CO FARM RD
1413	89709356	544	ENTERGY	001-151-5510	6,549.46	351186	1447 CO FARM RD
1413	14862049	544	ENTERGY	001-151-5510	1,107.58	351186	1447 CO FARM RD
1413	7881712	544	ENTERGY	001-151-5510	241.06	351186	1450 CO FARM RD
1413	14862080	544	ENTERGY	001-151-5510	390.92	351186	1447 CO FARM RD
1413	14862064	544	ENTERGY	001-151-5510	49.21	351186	1447 CO FARM RD
1413	15548316	544	ENTERGY	001-151-5510	88.57	351186	1447 CO FARM RD
1413	16514556	544	ENTERGY	001-151-5510	213.07	351186	1447 CO FARM RD
1413	14862072	544	ENTERGY	001-151-5510	132.00	351186	147 CO FARM RD
1413	15887771	544	ENTERGY	001-151-5510	1,693.11	351186	1450 CO FARM RD
1413	18538629	544	ENTERGY	001-151-5510	47.59	351186	CO FARM RD
1413	17483520	544	ENTERGY	001-151-5510	756.38	351186	1447 CO FARM RD
1413	14862098	544	ENTERGY	001-151-5510	258.30	351186	CO FARM RD
1413	19362912	544	ENTERGY	001-151-5510	9.39	351186	1447 CO FARM RD
1413	65737504	544	ENTERGY	001-151-5510	7.78	351186	127 W MAIN
1413	18670307	544	ENTERGY	001-151-5510	7.78	351186	PARHAM BRIDGES
1413	17246554	544	ENTERGY	001-151-5510	281.24	351186	SNAKE CREEK BF
1413	15001142	544	ENTERGY	001-151-5510	150.50	351186	EDWARDS PARK LGTS
1413	18538306	544	ENTERGY	001-151-5510	158.08	351186	124 W COURT ST
1413	15053168	544	ENTERGY	001-151-5510	44.81	351186	PARHAM BRIDGES
1413	17483553	544	ENTERGY	001-151-5510	6,581.62	351186	940 E MCDOWELL

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1413	89594550	544	ENTERGY	001-151-5510	2,927.99	351186	127 MAIN ST
1413	18650325	544	ENTERGY	001-151-5510	354.31	351186	AIRPORT RD
1413	17483512	544	ENTERGY	001-151-5510	1,594.41	351186	124 W COURT ST
1467	01-0001320	2387	MT OLIVE WATER CO	001-151-5510	40.25	351240	REUBEN CR
1430	124304	748	WATER & SEWER	001-151-5510	65.80	351203	2591 DAVIS RD
SUBTOTAL					73,006.35		
1550	120814	7035	ACTION CARPET CLEAN	001-151-5540	368.20	351323	CLEAN CARPET COURTHOUSE
1497	1117201409	4063	GSW ENTERPRISE, INC	001-151-5540	1,950.00	351270	REPAIR CONCRETE BLOCK P
1497	1117201406	4063	GSW ENTERPRISE, INC	001-151-5540	2,310.00	351270	REPAIR DUCT WORK A-1 &
1497	1117201405	4063	GSW ENTERPRISE, INC	001-151-5540	1,525.00	351270	REPAIR DUCT WORK POD B-
1497	1117201410	4063	GSW ENTERPRISE, INC	001-151-5540	1,526.00	351270	WRAP HVAC PIPES POD A1-
1495	200931	3917	JEFCOAT FENCE CO	001-151-5540	1,955.00	351268	INSTALL CHAIN LINK FENC
1384	29324	157	METRO BUILDING SERVICE	001-151-5540	190.00	351157	BLDG 13 REWIRED BAD UNI
1384	29238	157	METRO BUILDING SERVICE	001-151-5540	400.50	351157	WIRED MOTOR
1511	15110497	4640	MS STATE DEPT HEALTH	001-151-5540	30.00	351284	PO 12139
1511	15110473	4640	MS STATE DEPT HEALTH	001-151-5540	60.00	351284	PO 12139
1511	15110523	4640	MS STATE DEPT HEALTH	001-151-5540	180.00	351284	BOLIER & PRESSURE INSP
1538	56	6120	NELSON ELECTRIC	001-151-5540	2,400.00	351311	INSTALL WINDOWS & BARS
1538	59	6120	NELSON ELECTRIC	001-151-5540	100.00	351311	CELL DOOR REPAIR
1541	77143	6420	UPCHURCH SERVICES, LLC	001-151-5540	3,950.00	351314	WATER MAIN REPAIR
SUBTOTAL					16,944.70		
1526	71402	5531	AUTO SAN	001-151-5544	244.00	351299	ADU SERVICE
1487	12.1/12.31	3438	BARKER DOUG E	001-151-5544	300.00	351260	CYLINDERS OF CHLORINE
1487	12.1/12.31	3438	BARKER DOUG E	001-151-5544	400.00	351260	WELL MAINTENANCE
1566	000226	7543	BEST SOLVE SOLUTION	001-151-5544	2,850.00	351339	JANITORIAL SERVICE
1435	565116	882	C & C JANITORIAL	001-151-5544	2,187.00	351208	CHANCERY
1435	565117	882	C & C JANITORIAL	001-151-5544	2,812.00	351208	HINDS CO CH
1435	565113	882	C & C JANITORIAL	001-151-5544	600.00	351208	MAINT
1435	565114	882	C & C JANITORIAL	001-151-5544	800.00	351208	PUBLIC DEF
1435	565115	882	C & C JANITORIAL	001-151-5544	300.00	351208	1775 WILSON BLVD
1393	18067	287	DIXIE ELEVATOR CO	001-151-5544	1,995.00	351166	MAINT
1393	18069	287	DIXIE ELEVATOR CO	001-151-5544	275.00	351166	MAINT
1393	18068	287	DIXIE ELEVATOR CO	001-151-5544	550.00	351166	MAINT
1396	53284	325	FISHER	001-151-5544	120.00	351169	ANNUAL EXTINGUISHER INSP
1386	0823000550	189	REPUBLIC SERVICES #823	001-151-5544	58.00	351159	1775 WILSON BLVD
1499	FW1201	4172	WARE FANNIE L	001-151-5544	450.00	351272	JANTORIAL SERVICES
SUBTOTAL					13,941.00		
1482	402755	3248	INTERIOR/ EXTERIOR BUILDI	001-151-5650	65.28	351255	756 CEILING TILE
1482	402755	3248	INTERIOR/ EXTERIOR BUILDI	001-151-5650	96.00	351255	755 CEILING TILE
1421	102046	631	REVELL HARDWARE	001-151-5650	6.70	351194	WALLPLATE RECEPT
SUBTOTAL					167.98		
1503	133625	4309	FARRELL CALHOUN PAINT	001-151-5651	7.55	351276	PAINT GRT
SUBTOTAL					7.55		

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1383	1486131	143	ARENDR PLUMBING SUPPLY	001-151-5652	81.01	351156	PO 12419
1383	1486552	143	ARENDR PLUMBING SUPPLY	001-151-5652	14.60	351156	PVC 90D ELBOW
1383	148166	143	ARENDR PLUMBING SUPPLY	001-151-5652	221.00	351156	FERNCO TUBULAR
1383	148166	143	ARENDR PLUMBING SUPPLY	001-151-5652	79.20	351156	PIPE
1383	1485896	143	ARENDR PLUMBING SUPPLY	001-151-5652	152.58	351156	PLUMBLING SUPPLIES
1383	1485455-00	143	ARENDR PLUMBING SUPPLY	001-151-5652	29.61	351156	1/2 GAL. CLOBBER
1383	1484088-00	143	ARENDR PLUMBING SUPPLY	001-151-5652	54.10	351156	PO #12211-PLUMBING SUPP
1383	1485767-00	143	ARENDR PLUMBING SUPPLY	001-151-5652	3.14	351156	BOWL RING
1383	1485767-00	143	ARENDR PLUMBING SUPPLY	001-151-5652	125.00	351156	TOILET
1383	1485229	143	ARENDR PLUMBING SUPPLY	001-151-5652	0.89	351156	TEFLON TAPE
1383	1485229	143	ARENDR PLUMBING SUPPLY	001-151-5652	2.28	351156	90D ELBOW
1383	1485229	143	ARENDR PLUMBING SUPPLY	001-151-5652	0.51	351156	COUPLING
1383	1485229	143	ARENDR PLUMBING SUPPLY	001-151-5652	0.53	351156	MALE ADPT
1383	1485229	143	ARENDR PLUMBING SUPPLY	001-151-5652	5.96	351156	STEA 1408 SEATS 7 SPRIN
1387	84816	191	BUCK SULLIVAN REPAIR SHOP	001-151-5652	550.00	351160	TOOL BOX
1421	102143	631	REVELL HARDWARE	001-151-5652	9.99	351194	EXT. CORD
1426	S008607525	696	STUART C IRBY	001-151-5652	988.52	351199	PO # 11612-LAMPS
1426	S008644689	696	STUART C IRBY	001-151-5652	62.20	351199	PO# 11985-LINERLESS RUB
1426	S008632194	696	STUART C IRBY	001-151-5652	153.88	351199	LAMPS
SUBTOTAL					2,535.00		
1421	101893	631	REVELL HARDWARE	001-151-5653	11.39	351194	FEMALE TAB
1421	101893	631	REVELL HARDWARE	001-151-5653	13.87	351194	PLIER
SUBTOTAL					25.26		
1459	101482	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	299.20	351232	PINK HAND SOAP
1459	101482	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	296.70	351232	MULTIFOLD TOWEL
1459	101482	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	139.56	351232	SMALL ROLL TISSUE
1459	101482	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	521.85	351232	LRG GARBAGE BAGS
1459	101482	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	299.85	351232	BROWN ROLL TOWEL
1459	101482	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	483.80	351232	BIG ROLL TISSUE
SUBTOTAL					2,040.96		
1464	42853555	2319	FLEETCOR TECHNOLOGIES	001-151-5671	524.65	351237	FUEL
1464	42890387	2319	FLEETCOR TECHNOLOGIES	001-151-5671	394.52	351237	FUEL
1464	43014317	2319	FLEETCOR TECHNOLOGIES	001-151-5671	566.94	351237	FUEL
1464	430541280	2319	FLEETCOR TECHNOLOGIES	001-151-5671	684.18	351237	FUEL
SUBTOTAL					2,170.29		
1506	210714087	4496	CINTAS UNIFORMS	001-151-5691	86.64	351279	1296 SPRINGRIDGE RD
1506	210715340	4496	CINTAS UNIFORMS	001-151-5691	22.35	351279	RAYMOND
1506	210708107	4496	CINTAS UNIFORMS	001-151-5691	16.79	351279	316 S PRES
1506	210711222	4496	CINTAS UNIFORMS	001-151-5691	91.82	351279	1296 SPRINGRIDGE RD
1506	210716962	4496	CINTAS UNIFORMS	001-151-5691	122.81	351279	UNIFORMS
1506	210713918	4496	CINTAS UNIFORMS	001-151-5691	16.79	351279	VARIOUS UNIFORMS
1506	210716799	4496	CINTAS UNIFORMS	001-151-5691	46.82	351279	VARIOUS UNIFORMS
1506	210711065	4496	CINTAS UNIFORMS	001-151-5691	47.36	351279	316 S PRES

DEPT. 001-151 MAINTENANCE OF BUILDINGS

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

				SUBTOTAL	451.38		
1474	9923822299	2881	AIRGAS USA	001-151-5699	21.60	351247	CYLINDER RENTAL
1389	14120392	208	CAP WELD	001-151-5699	28.94	351162	CYLINDER RENTAL
1382	1730075	136	CHEM-AQUA	001-151-5699	1,231.90	351155	3393 ANCOOL
1382	1730075.0	136	CHEM-AQUA	001-151-5699	95.95	351155	SHIPPING
				SUBTOTAL	-----		
					1,378.39		
				DEPARTMENT TOTAL	-----		
					112,668.86		

RUN DATE = 2014/12/30
DEPT. 001-152 DATA PROCESSING

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 24

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1594	90011225	8216	ITS EDUCATION SERVICES	001-152-5599	225.00	351367	ITS ONLINE TRAINING

				SUBTOTAL	225.00		

				DEPARTMENT TOTAL	225.00		

DEPT. 001-155 PERMIT & ZONING DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1464	430541280	2319	FLEETCOR TECHNOLOGIES	001-155-5671	114.94	351237	FUEL
1464	43014317	2319	FLEETCOR TECHNOLOGIES	001-155-5671	92.31	351237	FUEL
1464	42853555	2319	FLEETCOR TECHNOLOGIES	001-155-5671	57.51	351237	FUEL
1464	42890387	2319	FLEETCOR TECHNOLOGIES	001-155-5671	113.42	351237	FUEL
SUBTOTAL					378.18		
DEPARTMENT TOTAL					378.18		

RUN DATE = 2014/12/30
DEPT. 001-160 CHANCERY COURT
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 26

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1571	PG1216	7704	THE PETERSON GROUP, LLC	001-160-5550	2,750.00	351344	SPECIAL MASTER
				SUBTOTAL	2,750.00		
1392	5200004085	278	REGIONS BANK	001-160-5599	43.55	351165	ANALYSIS CHARGE
				SUBTOTAL	43.55		
1287	11CHANREP	3528	ADMIN OFFICE OF COURTS	001-160-5799	25,177.40	350659	CHANCERY REPORTERS
				SUBTOTAL	25,177.40		
				DEPARTMENT TOTAL	27,970.95		

DEPT. CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1508	C THURMAN	4541	ANDERSON LULA M	001-161-5550	30.50	351281	EXPENSES
1508	C THURMAN	4541	ANDERSON LULA M	001-161-5550	693.00	351281	ATTY FEES
1575	C JONES	7780	FLORENCE CHARLINDA M	001-161-5550	720.00	351348	ATTY FEES
1572	D BARRETT	7740	STEVENSON DAMON R	001-161-5550	840.00	351345	ATTY FEES
1572	D BUTLER	7740	STEVENSON DAMON R	001-161-5550	1,440.00	351345	ATTY FEES
1578	J. JOHNSON	7856	WESTBROOKS LATRICE	001-161-5550	61.12	351351	EXPENSES
1578	J. JOHNSON	7856	WESTBROOKS LATRICE	001-161-5550	1,782.00	351351	ATTY FEES
1578	J JOHNSON	7856	WESTBROOKS LATRICE	001-161-5550	61.12	351351	EXPENSES
1578	J JOHNSON	7856	WESTBROOKS LATRICE	001-161-5550	1,782.00	351351	ATTY FEES
SUBTOTAL					7,409.74		
1602	K RYALS	1T0995	CARTER RAY CHARLES	001-161-5574	60.00	351376	WITNESS EXPENSE
1570	M RUCKER	7698	HINDS CO DISTRICT ATTY OF	001-161-5574	10.81	351343	WITNESS EXPENSE
1513	M SIMMONS	4724	MISS NEUROPSYCIATRIC CLIN	001-161-5574	1,500.00	351286	WITNESS EXPENSE
1513	J HAYES	4724	MISS NEUROPSYCIATRIC CLIN	001-161-5574	1,500.00	351286	WITNESS EXPENSE
1513	J FLEMING	4724	MISS NEUROPSYCIATRIC CLIN	001-161-5574	1,500.00	351286	WITNESS EXPENSE
SUBTOTAL					4,570.81		
1294	0195000004	1T0908	ADAMS LINDA SMITH ADAMS	001-161-5575	30.00	350719	JURY 12.08.14
1294	0195000003	1T0907	AKPONWEI FRANCIS EBI	001-161-5575	33.00	350718	JURY 12.08.14
1294	0195000013	1T0917	ALEXANDER DINA D	001-161-5575	35.00	350728	JURY 12.08.14
1296	0207000010	1T1090	ALEXANDER KATHRYN L	001-161-5575	35.00	350896	JURY 12.01.14
1294	0189000011	1T0864	ALLEN NATHANIEL	001-161-5575	28.50	350677	JURY 12.08.14
1295	0201000027	1T1026	ANDERSON EARL	001-161-5575	30.00	350831	JURY 12.15.14
1294	0189000016	1T0869	ARCHIE DELLA R	001-161-5575	30.00	350682	JURY 12.08.14
1295	0201000053	1T1052	ARMSTRONG ANGELA R	001-161-5575	32.00	350857	JURY 12.15.14
1294	0189000034	1T0887	ARMSTRONG JR JAMES S	001-161-5575	32.00	350700	JURY 12.08.14
1294	0195000036	1T0940	BAKER DUKE I	001-161-5575	130.00	350751	JURY 12.08.14
1294	0196000011	1T0985	BALLANSAW MOLISHA RENE	001-161-5575	72.00	350796	GRAND JURY
1296	0207000087	1T1168	BARNES BETSY	001-161-5575	65.00	350973	JURY 12.01.14
1295	0201000052	1T1051	BAYLIS CARLTON JEROME	001-161-5575	31.00	350856	JURY 12.15.14
1295	0201000068	1T1067	BEARD CATHELEAN	001-161-5575	30.00	350872	JURY 12.15.14
1294	0195000024	1T0928	BELL LAURA C	001-161-5575	31.50	350739	JURY 12.08.14
1296	0207000100	1T1181	BERRY WILLIE A	001-161-5575	60.00	350986	JURY 12.01.14
1294	0189000038	1T0891	BIGGS GREGORY W	001-161-5575	40.00	350704	JURY 12.08.14
1294	0195000061	1T0965	BLOUNT JR CLARENCE	001-161-5575	33.00	350776	JURY 12.08.14
1294	0195000048	1T0952	BONNER VICTORIA RENEE	001-161-5575	30.00	350763	JURY 12.08.14
1296	0207000039	1T1119	BOUTTE' CAROLYN JOHNSON	001-161-5575	35.00	350925	JURY 12.01.14
1295	0201000050	1T1049	BRACEY CORINE D	001-161-5575	32.00	350854	JURY 12.15.14
1294	0195000034	1T0938	BRIDGES CURTIS W	001-161-5575	40.00	350749	JURY 12.08.14
1296	0207000027	1T1107	BROOKS FELECIA A	001-161-5575	97.50	350913	JURY 12.01.14
1295	0201000047	1T1046	BROOME ALBERT	001-161-5575	37.50	350851	JURY 12.15.14
1294	0189000020	1T0873	BROOME CHANTEY W	001-161-5575	31.00	350686	JURY 12.08.14
1296	0207000062	1T1142	BROWN ANITA U	001-161-5575	444.00	350948	JURY 12.01.14
1296	0207000084	1T1165	BROWN JEANIFER	001-161-5575	64.00	350970	JURY 12.01.14
1294	0196000015	1T0989	BROWN JERLONDA H	001-161-5575	65.00	350800	GRAND JURY
1295	0201000065	1T1064	BROWN JR ANTHONY DEAN	001-161-5575	31.00	350869	JURY 12.15.14
1294	0196000014	1T0988	BROWN LINDA S	001-161-5575	60.00	350799	GRAND JURY
1294	0196000009	1T0983	BROWN NICOLE	001-161-5575	72.00	350794	GRAND JURY

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1296	0207000082	1T1163	BRUMFIELD JR THAD	001-161-5575	516.00	350968	JURY 12.01.14
1296	0207000066	1T1146	BRYANT JOANN B	001-161-5575	58.00	350952	JURY 12.01.14
1294	0189000004	1T0857	BRYANT TAWANDA S	001-161-5575	35.00	350670	JURY 12.08.14
1295	0201000073	1T1072	BULLARD JOHN E	001-161-5575	40.00	350877	JURY 12.15.14
1295	0201000069	1T1068	BURNETT JULIA STEWART	001-161-5575	31.00	350873	JURY 12.15.14
1295	0201000079	1T1078	BURNLEY KOTRICIA R	001-161-5575	32.00	350883	JURY 12.15.14
1294	0189000006	1T0859	BURNSIDE MARCUS MARQUELL	001-161-5575	37.50	350672	JURY 12.08.14
1295	0201000022	1T1021	BUTLER SONIA ODEMS	001-161-5575	34.00	350826	JURY 12.15.14
1296	0207000086	1T1167	CARPENTER WILLIE E	001-161-5575	66.00	350972	JURY 12.01.14
1294	0189000044	1T0899	CARR BOBBIE J	001-161-5575	35.00	350710	JURY 12.08.14
1296	0207000097	1T1178	CARTER ASHLEY CHRISTINA	001-161-5575	56.00	350983	JURY 12.01.14
1295	0201000071	1T1070	CARTER BRYANT	001-161-5575	35.00	350875	JURY 12.15.14
1294	0195000023	1T0927	CARTER KEITH SPENCER	001-161-5575	30.00	350738	JURY 12.08.14
1296	0207000009	1T1089	CATCHINGS ROGER E	001-161-5575	90.00	350895	JURY 12.01.14
1295	0201000024	1T1023	CAVETT PAMELA A	001-161-5575	32.00	350828	JURY 12.15.14
1294	0189000043	1T0898	CEASER CHANIKA MARIE	001-161-5575	30.00	350709	JURY 12.08.14
1294	0196000002	1T0976	CHAFFIN PERKIA J	001-161-5575	62.00	350787	GRAND JURY
1294	0195000006	1T0910	CHAPMAN FRANCES DENISE	001-161-5575	35.00	350721	JURY 12.08.14
1295	0201000001	1T0999	CHARLESTON LAQUANDA M	001-161-5575	30.00	350805	JURY 12.15.14
1296	0207000035	1T1115	CLARK WYTREACE S	001-161-5575	29.00	350921	JURY 12.01.14
1294	0189000008	1T0861	CLINE J	001-161-5575	40.00	350674	JURY 12.08.14
1295	0201000074	1T1073	CLOUD-YOUNGER SHIRLEY A	001-161-5575	34.00	350878	JURY 12.15.14
1294	0195000012	1T0916	CLOWERS PHILANDRIC	001-161-5575	132.00	350727	JURY 12.08.14
1296	0207000077	1T1158	COCKRELL CORRIE W	001-161-5575	70.00	350963	JURY 12.01.14
1294	0189000041	1T0894	COLBERT JR WILLIAM L	001-161-5575	32.00	350707	JURY 12.08.14
1295	0201000060	1T1059	COLEMAN GEORGE W	001-161-5575	31.00	350864	JURY 12.15.14
1296	0207000045	1T1125	COLLINS BRANDON M	001-161-5575	29.00	350931	JURY 12.01.14
1294	0195000060	1T0964	COLLINS MARY S	001-161-5575	30.00	350775	JURY 12.08.14
1295	0201000011	1T1010	COLLINS ROBERT L	001-161-5575	28.00	350815	JURY 12.15.14
1294	0195000062	1T0966	CORBITT SR CHARLES WESLEY	001-161-5575	30.00	350777	JURY 12.08.14
1294	0195000008	1T0912	CORNELIUS CENTERIA N	001-161-5575	36.00	350723	JURY 12.08.14
1294	0195000022	1T0926	CRAFT CATHERINE DELENE	001-161-5575	40.00	350737	JURY 12.08.14
1295	0201000048	1T1047	CRAIG JAMES MILLS	001-161-5575	32.00	350852	JURY 12.15.14
1295	0201000057	1T1056	CRAWFORD MAXINE	001-161-5575	31.00	350861	JURY 12.15.14
1296	0207000030	1T1110	CRAWFORD SHONEESA	001-161-5575	31.00	350916	JURY 12.01.14
1294	0195000005	1T0909	CROSBY CLARA	001-161-5575	30.00	350720	JURY 12.08.14
1296	0207000020	1T1100	CULPEPPER CARLA H	001-161-5575	129.00	350906	JURY 12.01.14
1294	0195000033	1T0937	DANIEL DAPHONIE M	001-161-5575	160.00	350748	JURY 12.08.14
1294	0196000007	1T0981	DARBY CRYSTAL	001-161-5575	64.00	350792	GRAND JURY
1295	0201000020	1T1019	DAVIS TAMMIE L	001-161-5575	30.00	350824	JURY 12.15.14
1294	0196000010	1T0984	DAY DELISA MECHELLE	001-161-5575	65.00	350795	GRAND JURY
1296	0207000051	1T1131	DICKEY VIRTONUA S	001-161-5575	29.00	350937	JURY 12.01.14
1296	0207000055	1T1135	DIXON DOMONICK	001-161-5575	31.50	350941	JURY 12.01.14
1296	0207000052	1T1132	DIXON JERRY GLEN	001-161-5575	27.00	350938	JURY 12.01.14
1295	0201000072	1T1071	DONALD DORIS M	001-161-5575	32.00	350876	JURY 12.15.14
1295	0201000018	1T1017	DONELSON EBONY ANTOINETTE	001-161-5575	30.00	350822	JURY 12.15.14
1294	0195000063	1T0967	DRAKE CARL T	001-161-5575	30.00	350778	JURY 12.08.14
1295	0201000012	1T1011	DRUMMONDS KENNETH A	001-161-5575	40.00	350816	JURY 12.15.14
1296	0207000016	1T1096	EBNER CONRAD B	001-161-5575	35.00	350902	JURY 12.01.14
1295	0201000036	1T1035	EDWARDS CARMELLA ALLISIA	001-161-5575	30.00	350840	JURY 12.15.14
1296	0207000001	1T1081	EDWARDS SANDRA M	001-161-5575	35.00	350887	JURY 12.01.14

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1294	0195000021	1T0925	EDWARDS WILLIAM M	001-161-5575	27.00	350736	JURY 12.08.14
1296	0207000024	1T1104	ELLIOTT DEBORAH S	001-161-5575	105.00	350910	JURY 12.01.14
1295	0201000075	1T1074	ELLIS AZELDA D	001-161-5575	33.50	350879	JURY 12.15.14
1296	0207000041	1T1121	ELLIS DEVIN D	001-161-5575	28.00	350927	JURY 12.01.14
1296	0207000094	1T1175	EVERETT BONNIE J	001-161-5575	80.00	350980	JURY 12.01.14
1294	0189000027	1T0880	EVERITT JARED H	001-161-5575	40.00	350693	JURY 12.08.14
1295	0201000021	1T1020	FEARS DEBORAH A	001-161-5575	30.00	350825	JURY 12.15.14
1295	0201000044	1T1043	FIELDS DANIEL L	001-161-5575	32.00	350848	JURY 12.15.14
1296	0207000069	1T1150	FISHER GRACE SIMMONS	001-161-5575	64.00	350955	JURY 12.01.14
1294	0196000001	1T0975	FISHER JR EDDIE JAMES	001-161-5575	66.00	350786	GRAND JURY
1294	0195000066	1T0970	FLANNES SARAH DAWN	001-161-5575	35.00	350781	JURY 12.08.14
1294	0195000043	1T0947	FLUKER WILLIAM EARL	001-161-5575	144.00	350758	JURY 12.08.14
1295	0201000054	1T1053	FORTENBERRY SARA L	001-161-5575	32.00	350858	JURY 12.15.14
1296	0207000067	1T1148	FORTSON JR ROBERT N	001-161-5575	66.00	350953	JURY 12.01.14
1294	0189000021	1T0874	FOXX BRENDA L	001-161-5575	32.00	350687	JURY 12.08.14
1296	0207000075	1T1156	FUENTES MANUEL	001-161-5575	80.00	350961	JURY 12.01.14
1294	0189000045	1T0900	FULLILOVE ADAMS GWENDOLYN	001-161-5575	35.00	350711	JURY 12.08.14
1295	0201000045	1T1044	GARLAND RICHARD K	001-161-5575	40.00	350849	JURY 12.15.14
1296	0207000063	1T1143	GILES KENDALL DEVON	001-161-5575	60.00	350949	JURY 12.01.14
1296	0207000090	1T1171	GIVENS JR CLEOTHA	001-161-5575	70.00	350976	JURY 12.01.14
1294	0195000029	1T0933	GLADNEY KERRY KACHELLE	001-161-5575	40.00	350744	JURY 12.08.14
1296	0207000101	1T1182	GLOVER VANESSA L	001-161-5575	61.00	350987	JURY 12.01.14
1294	0189000001	1T0854	GODFREY EMANUEL N	001-161-5575	30.00	350667	JURY 12.08.14
1294	0189000005	1T0858	GOLDMAN TAMIKA M	001-161-5575	32.00	350671	JURY 12.08.14
1295	0201000028	1T1027	GOODEN KEITH	001-161-5575	33.00	350832	JURY 12.15.14
1296	0207000057	1T1137	GOODMAN JYWANZA G	001-161-5575	432.00	350943	JURY 12.01.14
1295	0201000035	1T1034	GREEN JOSHUA	001-161-5575	30.00	350839	JURY 12.15.14
1294	0195000069	1T0973	GREER BRYSON D	001-161-5575	35.00	350784	JURY 12.08.14
1296	0207000029	1T1109	GRIFFITH LORINE P	001-161-5575	35.00	350915	JURY 12.01.14
1295	0201000026	1T1025	GUDURU RATAN CHAND	001-161-5575	40.00	350830	JURY 12.15.14
1294	0195000051	1T0955	HALES ARCHIE M	001-161-5575	33.00	350766	JURY 12.08.14
1295	0201000004	1T1003	HANNAH CURTIS D	001-161-5575	34.00	350808	JURY 12.15.14
1294	0195000058	1T0962	HARMON CANDIE	001-161-5575	32.00	350773	JURY 12.08.14
1294	0195000056	1T0960	HARMON LISA	001-161-5575	29.00	350771	JURY 12.08.14
1296	0207000074	1T1155	HARPER AMONTE' M	001-161-5575	480.00	350960	JURY 12.01.14
1296	0207000013	1T1093	HARRIS ARKEINO D	001-161-5575	42.00	350899	JURY 12.01.14
1295	0201000034	1T1033	HARRIS EBONY K	001-161-5575	27.50	350838	JURY 12.15.14
1296	0207000070	1T1151	HARRIS MARGERA J	001-161-5575	60.00	350956	JURY 12.01.14
1296	0207000015	1T1095	HATCHER LESIA S	001-161-5575	33.00	350901	JURY 12.01.14
1294	0189000002	1T0855	HEARN ERICKA	001-161-5575	35.00	350668	JURY 12.08.14
1295	0201000007	1T1006	HEIDELBERG OLLIE D	001-161-5575	28.00	350811	JURY 12.15.14
1295	0201000023	1T1022	HENDERSON LEROY	001-161-5575	31.00	350827	JURY 12.15.14
1295	0201000039	1T1038	HENDERSON NADINA	001-161-5575	31.00	350843	JURY 12.15.14
1296	0207000042	1T1122	HENDRICK ANN	001-161-5575	27.00	350928	JURY 12.01.14
1294	0195000007	1T0911	HERBERT BILLIE	001-161-5575	30.00	350722	JURY 12.08.14
1295	0201000006	1T1005	HILL TESHA	001-161-5575	27.50	350810	JURY 12.15.14
1296	0207000093	1T1174	HILTON LAKIESA D	001-161-5575	64.00	350979	JURY 12.01.14
1294	0189000019	1T0872	HODGE ARCHIE JR	001-161-5575	33.00	350685	JURY 12.08.14
1295	0201000013	1T1012	HOLLOWAY MARIA D	001-161-5575	35.00	350817	JURY 12.15.14
1295	0201000078	1T1077	HOOPER CARLA M	001-161-5575	32.00	350882	JURY 12.15.14
1296	0207000014	1T1094	HOOVER JOSHUA	001-161-5575	33.00	350900	JURY 12.01.14

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1296	0207000040	1T1120	HORTON MARK V	001-161-5575	45.00	350926	JURY 12.01.14
1294	0189000003	1T0856	HOUGH CHARLES EDWARD	001-161-5575	27.50	350669	JURY 12.08.14
1296	0207000008	1T1088	HOWARD ASHLEY	001-161-5575	28.00	350894	JURY 12.01.14
1294	0195000035	1T0939	HOWIE JR JOHN S	001-161-5575	33.00	350750	JURY 12.08.14
1296	0207000098	1T1179	HULITT TONIA M VANCE	001-161-5575	64.00	350984	JURY 12.01.14
1296	0207000017	1T1097	HUNT KAREN D	001-161-5575	105.00	350903	JURY 12.01.14
1295	0201000063	1T1062	HUNT TAVIUS C	001-161-5575	35.00	350867	JURY 12.15.14
1296	0207000012	1T1092	HUNTLEY BEULAH JEAN	001-161-5575	30.00	350898	JURY 12.01.14
1295	0201000015	1T1014	HUNTLEY SYLVESTER C	001-161-5575	30.00	350819	JURY 12.15.14
1295	0201000067	1T1066	INGRAM KELVIN T	001-161-5575	35.00	350871	JURY 12.15.14
1295	0201000059	1T1058	JACKSON ANGELA C	001-161-5575	35.00	350863	JURY 12.15.14
1294	0196000006	1T0980	JACKSON KAREN RENEE	001-161-5575	64.00	350791	GRAND JURY
1294	0189000017	1T0870	JACKSON LESEAN T	001-161-5575	30.00	350683	JURY 12.08.14
1295	0201000002	1T1001	JACOBS ALICE VIRGINIA	001-161-5575	32.00	350806	JURY 12.15.14
1295	0201000016	1T1015	JAMES CASANDRA	001-161-5575	28.00	350820	JURY 12.15.14
1294	0195000020	1T0924	JAMES REBECCA	001-161-5575	28.00	350735	JURY 12.08.14
1295	0201000008	1T1007	JEFFERSON SUSIE M	001-161-5575	31.00	350812	JURY 12.15.14
1294	0195000046	1T0950	JEW SAMUEL J	001-161-5575	32.00	350761	JURY 12.08.14
1295	0201000003	1T1002	JOHNSON ARTHUR	001-161-5575	31.00	350807	JURY 12.15.14
1295	0201000025	1T1024	JOHNSON BRITTANY MONIQUE	001-161-5575	31.00	350829	JURY 12.15.14
1296	0207000092	1T1173	JOHNSON ERMA RANDLE	001-161-5575	63.00	350978	JURY 12.01.14
1294	0189000040	1T0893	JOHNSON GEORGIA M	001-161-5575	31.00	350706	JURY 12.08.14
1295	0201000005	1T1004	JOHNSON JESSE JR	001-161-5575	32.00	350809	JURY 12.15.14
1295	0201000080	1T1079	JOHNSON JOE LOUIS	001-161-5575	50.00	350884	JURY 12.15.14
1294	0189000023	1T0876	JOHNSON MAURICE	001-161-5575	34.50	350689	JURY 12.08.14
1295	0201000032	1T1031	JONES BRENDA FAYE	001-161-5575	30.00	350836	JURY 12.15.14
1294	0195000049	1T0953	JONES JAMES WESTON	001-161-5575	40.00	350764	JURY 12.08.14
1296	0207000056	1T1136	JONES JOHNNY R	001-161-5575	55.00	350942	JURY 12.01.14
1296	0207000072	1T1153	JONES KECIA L	001-161-5575	420.00	350958	JURY 12.01.14
1294	0195000044	1T0948	JONES VALERIE	001-161-5575	132.00	350759	JURY 12.08.14
1294	0196000004	1T0978	KENDRICK REGINA W	001-161-5575	70.00	350789	GRAND JURY
1295	0201000064	1T1063	KING CARLOS RAMON	001-161-5575	32.00	350868	JURY 12.15.14
1295	0201000031	1T1030	KING MICHAEL S	001-161-5575	42.00	350835	JURY 12.15.14
1295	0201000046	1T1045	KOURY BETHANY HARRIS	001-161-5575	32.00	350850	JURY 12.15.14
1296	0207000058	1T1138	KYLES BRITTANY	001-161-5575	56.00	350944	JURY 12.01.14
1294	0189000048	1T0903	LACY CHARLES E	001-161-5575	35.00	350714	JURY 12.08.14
1294	0189000007	1T0860	LASTER LOLETTA KELITA	001-161-5575	32.50	350673	JURY 12.08.14
1295	0201000058	1T1057	LEASON KARYN L	001-161-5575	32.50	350862	JURY 12.15.14
1295	0201000049	1T1048	LEE SHUNTAVIA M	001-161-5575	40.00	350853	JURY 12.15.14
1296	0207000007	1T1087	LEVANWAY NATALIE M	001-161-5575	35.00	350893	JURY 12.01.14
1294	0196000019	1T0993	LEVERETTE JACQUELINE	001-161-5575	108.00	350804	GRAND JURY
1296	0207000038	1T1118	LEWIS ANTHONY	001-161-5575	31.00	350924	JURY 12.01.14
1294	0195000053	1T0957	LINSON SUSIE MAE	001-161-5575	30.00	350768	JURY 12.08.14
1295	0201000040	1T1039	LOGAN BARRY GLENN	001-161-5575	27.50	350844	JURY 12.15.14
1294	0189000028	1T0881	LOSSET JACKIE R	001-161-5575	27.00	350694	JURY 12.08.14
1296	0207000065	1T1145	LOWE GAYLE	001-161-5575	420.00	350951	JURY 12.01.14
1294	0195000042	1T0946	LOWE TIFFANY L	001-161-5575	36.00	350757	JURY 12.08.14
1296	0207000083	1T1164	LYONS LARRY J	001-161-5575	80.00	350969	JURY 12.01.14
1294	0195000032	1T0936	MACOON YONETTE B	001-161-5575	160.00	350747	JURY 12.08.14
1294	0189000049	1T0904	MAGEE JAMES A	001-161-5575	124.00	350715	JURY 12.08.14
1296	0207000005	1T1085	MAJOR CHARLENE D	001-161-5575	27.50	350891	JURY 12.01.14

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1296	0207000096	1T1177	MALLETT RITA T	001-161-5575	70.00	350982	JURY 12.01.14
1296	0207000073	1T1154	MANCE SHURLA JEAN	001-161-5575	360.00	350959	JURY 12.01.14
1296	0207000031	1T1111	MANNING DAN	001-161-5575	35.00	350917	JURY 12.01.14
1294	0189000036	1T0889	MANOGIN MARCUS J	001-161-5575	35.00	350702	JURY 12.08.14
1295	0201000010	1T1009	MARSALIS SENORIA	001-161-5575	28.00	350814	JURY 12.15.14
1296	0207000021	1T1101	MARTIN DIANE O	001-161-5575	105.00	350907	JURY 12.01.14
1296	0207000088	1T1169	MCDEARMAN CARY NORQUIST	001-161-5575	62.00	350974	JURY 12.01.14
1295	0201000061	1T1060	MCDONALD BILLY RAY	001-161-5575	27.50	350865	JURY 12.15.14
1296	0207000060	1T1140	MCFARLAND STEPHANIE R	001-161-5575	360.00	350946	JURY 12.01.14
1292	CKRE323050	1T0897	MCGEE JAVARUS CIBULSKI	001-161-5575	64.00	350665	REISSUE CK 323050
1294	0195000037	1T0941	MCGEE YAVONKA A	001-161-5575	32.50	350752	JURY 12.08.14
1294	0195000027	1T0931	MCKEE CASSANDRA D	001-161-5575	33.00	350742	JURY 12.08.14
1295	0201000017	1T1016	MCLAURIN AMANDA ZENORA	001-161-5575	31.00	350821	JURY 12.15.14
1294	0189000026	1T0879	MCLAURIN DAVID V	001-161-5575	30.00	350692	JURY 12.08.14
1296	0207000033	1T1113	MCNAIR CHARISMA D	001-161-5575	90.00	350919	JURY 12.01.14
1296	0207000003	1T1083	MCNAIR MICHAEL KYLE	001-161-5575	40.00	350889	JURY 12.01.14
1294	0189000035	1T0888	MCWHORTER GERALD W	001-161-5575	32.00	350701	JURY 12.08.14
1294	0195000017	1T0921	MEYERS JOYCE A	001-161-5575	30.00	350732	JURY 12.08.14
1294	0195000057	1T0961	MICHEL II J WALTER	001-161-5575	32.00	350772	JURY 12.08.14
1295	0201000029	1T1028	MING ANNA KRISTEN	001-161-5575	40.00	350833	JURY 12.15.14
1294	0189000015	1T0868	MINOR KRISTIAN T	001-161-5575	32.50	350681	JURY 12.08.14
1295	0201000066	1T1065	MITCHELL SANDRA B	001-161-5575	30.00	350870	JURY 12.15.14
1295	0201000062	1T1061	MONROE ANTHONY B	001-161-5575	30.00	350866	JURY 12.15.14
1296	0207000022	1T1102	MOORE CHARLES E	001-161-5575	97.50	350908	JURY 12.01.14
1295	0201000038	1T1037	MOORE JOSIE LEE	001-161-5575	35.00	350842	JURY 12.15.14
1294	0195000054	1T0958	NAIDU DEVI G	001-161-5575	40.00	350769	JURY 12.08.14
1295	0201000043	1T1042	NEAL JO ANN	001-161-5575	32.00	350847	JURY 12.15.14
1294	0195000001	1T0905	NELSON JANICE RUFFIN	001-161-5575	140.00	350716	JURY 12.08.14
1294	0195000039	1T0943	NELSON WILL A	001-161-5575	31.00	350754	JURY 12.08.14
1296	0207000026	1T1106	NEWELL ELIZABETH ANN	001-161-5575	79.50	350912	JURY 12.01.14
1296	0207000054	1T1134	NEWSOME SONYA B	001-161-5575	33.00	350940	JURY 12.01.14
1296	0207000037	1T1117	NICHOLS JOANIKIN D	001-161-5575	360.00	350923	JURY 12.01.14
1294	0189000042	1T0895	NICHOLS RONDA M	001-161-5575	31.00	350708	JURY 12.08.14
1296	0207000079	1T1160	OMAR CYNTHIA B	001-161-5575	67.00	350965	JURY 12.01.14
1295	0201000055	1T1054	OVERBY AMANDA P	001-161-5575	32.00	350859	JURY 12.15.14
1294	0195000015	1T0919	OWENS VALERIE L	001-161-5575	34.00	350730	JURY 12.08.14
1295	0201000070	1T1069	OWENS VERONICA Y	001-161-5575	32.00	350874	JURY 12.15.14
1296	0207000081	1T1162	P'POOL PEGGY S	001-161-5575	80.00	350967	JURY 12.01.14
1295	0201000033	1T1032	PATE DONZERRICK D	001-161-5575	34.00	350837	JURY 12.15.14
1294	0195000030	1T0934	PATTERSON DENA FAY	001-161-5575	32.50	350745	JURY 12.08.14
1296	0207000050	1T1130	PATTERSON GWENDOLYN L	001-161-5575	30.00	350936	JURY 12.01.14
1294	0195000050	1T0954	PATTERSON ROBERT L	001-161-5575	38.00	350765	JURY 12.08.14
1296	0207000089	1T1170	PAZ CHRESE R	001-161-5575	74.00	350975	JURY 12.01.14
1294	0189000025	1T0878	PERKINS VELESTER	001-161-5575	30.00	350691	JURY 12.08.14
1295	0201000042	1T1041	PETTUS GARY L	001-161-5575	31.00	350846	JURY 12.15.14
1294	0189000018	1T0871	PICKERING SHERRY MARIE	001-161-5575	30.00	350684	JURY 12.08.14
1296	0207000028	1T1108	PIGOTT MARY QUINN	001-161-5575	35.00	350914	JURY 12.01.14
1295	0201000081	1T1080	PINES COREY JEROME	001-161-5575	30.00	350885	JURY 12.15.14
1294	0196000016	1T0990	PITTMAN ELON RASHARD	001-161-5575	62.00	350801	GRAND JURY
1296	0207000061	1T1141	PORTER SR HERMAN U	001-161-5575	64.00	350947	JURY 12.01.14
1294	0196000013	1T0987	POSEY JO ANNE	001-161-5575	80.00	350798	GRAND JURY

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1294	0195000002	1T0906	PRESTWOOD DEANNA JOYCE	001-161-5575	140.00	350717	JURY 12.08.14
1294	0189000047	1T0902	PRIOR RENAE D	001-161-5575	31.00	350713	JURY 12.08.14
1294	0195000052	1T0956	PYLES TODD M	001-161-5575	30.00	350767	JURY 12.08.14
1296	0207000006	1T1086	RAMSEY DIONNE C	001-161-5575	32.00	350892	JURY 12.01.14
1296	0207000034	1T1114	RANKIN LARRY	001-161-5575	30.00	350920	JURY 12.01.14
1294	0189000009	1T0862	RAYFORD LISA BONET	001-161-5575	30.00	350675	JURY 12.08.14
1294	0195000014	1T0918	RHODES BARBARA D	001-161-5575	31.50	350729	JURY 12.08.14
1295	0201000030	1T1029	RICHARDSON CHARLES	001-161-5575	37.50	350834	JURY 12.15.14
1294	0189000022	1T0875	ROBBINS JR EDDIE N	001-161-5575	35.00	350688	JURY 12.08.14
1295	0201000077	1T1076	ROCKOFF SUSAN HULICK	001-161-5575	31.00	350881	JURY 12.15.14
1296	0207000036	1T1116	ROSS CONSTANCE LOUISE	001-161-5575	32.00	350922	JURY 12.01.14
1294	0189000032	1T0885	RUSSELL RODNEY	001-161-5575	40.00	350698	JURY 12.08.14
1294	0195000019	1T0923	SANDERS DELLWYN GREENE	001-161-5575	30.00	350734	JURY 12.08.14
1296	0207000049	1T1129	SANFORD EMILY LAUREN	001-161-5575	27.00	350935	JURY 12.01.14
1294	0196000012	1T0986	SCHNOOR WILLIAM PATRICK	001-161-5575	65.00	350797	GRAND JURY
1294	0195000038	1T0942	SHELBY DEMARCUS RODRIQUEZ	001-161-5575	35.00	350753	JURY 12.08.14
1294	0195000010	1T0914	SINGLETON CLARENCE A	001-161-5575	108.00	350725	JURY 12.08.14
1296	0207000068	1T1149	SINGLETON ERICA N	001-161-5575	384.00	350954	JURY 12.01.14
1294	0189000024	1T0877	SMILEY SANDRA RAYE	001-161-5575	35.00	350690	JURY 12.08.14
1296	0207000004	1T1084	SMITH ANTOINE L	001-161-5575	40.00	350890	JURY 12.01.14
1296	0207000011	1T1091	SMITH FAITH	001-161-5575	120.00	350897	JURY 12.01.14
1296	0207000078	1T1159	SMITH JEREMY BENTON	001-161-5575	56.00	350964	JURY 12.01.14
1294	0189000030	1T0883	SMITH LATOYA NICOLE	001-161-5575	35.00	350696	JURY 12.08.14
1296	0207000076	1T1157	SMITH MICHAEL	001-161-5575	396.00	350962	JURY 12.01.14
1295	0201000056	1T1055	SMITH RANDY N	001-161-5575	27.50	350860	JURY 12.15.14
1295	0201000014	1T1013	SPRIGGINS JESSE	001-161-5575	35.00	350818	JURY 12.15.14
1294	0195000055	1T0959	STERLING EDDIE R	001-161-5575	32.00	350770	JURY 12.08.14
1296	0207000002	1T1082	STUDAWAY JAYSHON D	001-161-5575	30.00	350888	JURY 12.01.14
1294	0195000059	1T0963	SWANAGAN MARY L	001-161-5575	31.00	350774	JURY 12.08.14
1296	0207000043	1T1123	SYKES STELLA G	001-161-5575	30.00	350929	JURY 12.01.14
1294	0195000067	1T0971	TAYLOR ANNA M	001-161-5575	40.00	350782	JURY 12.08.14
1295	0201000076	1T1075	TAYLOR DIANE C	001-161-5575	31.00	350880	JURY 12.15.14
1296	0207000044	1T1124	TAYLOR DOROTHY D	001-161-5575	32.00	350930	JURY 12.01.14
1294	0196000008	1T0982	TAYLOR MARY WILSON	001-161-5575	72.00	350793	GRAND JURY
1295	0201000009	1T1008	TEMPLE VAN H	001-161-5575	32.00	350813	JURY 12.15.14
1294	0195000040	1T0944	TENNESSEE MINNIE	001-161-5575	136.00	350755	JURY 12.08.14
1296	0207000080	1T1161	TERRY GENEVA D	001-161-5575	396.00	350966	JURY 12.01.14
1294	0189000010	1T0863	THOMAS JEREL M	001-161-5575	31.00	350676	JURY 12.08.14
1294	0195000045	1T0949	THOMPSON VICKY P	001-161-5575	32.00	350760	JURY 12.08.14
1296	0207000091	1T1172	THOMPSON VIVIAN JEAN	001-161-5575	70.00	350977	JURY 12.01.14
1295	0201000051	1T1050	THURBER RADONNA MICHELLE	001-161-5575	34.00	350855	JURY 12.15.14
1294	0195000047	1T0951	TOWNSEY BETTY C	001-161-5575	31.00	350762	JURY 12.08.14
1296	0207000071	1T1152	TRIMBLE TIA SHANTAR	001-161-5575	390.00	350957	JURY 12.01.14
1294	0189000046	1T0901	TRUITT KATIE ELIZBETH	001-161-5575	31.00	350712	JURY 12.08.14
1294	0195000068	1T0972	TURMAN MELISSA C	001-161-5575	40.00	350783	JURY 12.08.14
1294	0195000041	1T0945	TURNER COREY O	001-161-5575	31.00	350756	JURY 12.08.14
1294	0189000033	1T0886	TYER JR ARTHUR M	001-161-5575	35.00	350699	JURY 12.08.14
1296	0207000064	1T1144	UNDERWOOD IRENE M	001-161-5575	396.00	350950	JURY 12.01.14
1296	0207000032	1T1112	UNDERWOOD SABRINA R	001-161-5575	32.00	350918	JURY 12.01.14
1294	0196000003	1T0977	VARNADO DEBORAH SARA	001-161-5575	64.00	350788	GRAND JURY
1294	0195000070	1T0974	VAUGHN ANTONIO	001-161-5575	32.50	350785	JURY 12.08.14

DEPT. CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1294	0189000013	1T0866	VAUGHN ROSE T	001-161-5575	28.00	350679	JURY 12.08.14
1294	0195000026	1T0930	VOCK DEBRA L	001-161-5575	40.00	350741	JURY 12.08.14
1294	0195000025	1T0929	WALKER PAMELA J	001-161-5575	31.00	350740	JURY 12.08.14
1294	0195000065	1T0969	WARD LASHONDA N	001-161-5575	35.00	350780	JURY 12.08.14
1295	0201000037	1T1036	WARDEN JR XAVIER D	001-161-5575	33.00	350841	JURY 12.15.14
1294	0195000031	1T0935	WARE SIMONE C	001-161-5575	160.00	350746	JURY 12.08.14
1294	0196000017	1T0991	WATKINS CHARLES IV	001-161-5575	63.00	350802	GRAND JURY
1296	0207000047	1T1127	WATKINS SUSAN B	001-161-5575	30.00	350933	JURY 12.01.14
1296	0207000018	1T1098	WATSON SHERRY MARIE	001-161-5575	135.00	350904	JURY 12.04.14
1296	0207000095	1T1176	WEATHERS DARRYLVERIN S	001-161-5575	70.00	350981	JURY 12.01.14
1294	0189000014	1T0867	WEATHERSBY PAUL	001-161-5575	30.00	350680	JURY 12.08.14
1294	0196000005	1T0979	WEBSTER ROBERT GEAN	001-161-5575	70.00	350790	GRAND JURY
1296	0207000046	1T1126	WELLS BENITHA R	001-161-5575	75.00	350932	JURY 12.01.14
1296	0207000053	1T1133	WELLS LUCIANNA	001-161-5575	40.00	350939	JURY 12.01.14
1294	0189000037	1T0890	WHITE ALICE M	001-161-5575	32.00	350703	JURY 12.08.14
1294	0196000018	1T0992	WHITE ESTELLA D	001-161-5575	62.00	350803	GRAND JURY
1294	0189000012	1T0865	WICKS PEARL C	001-161-5575	35.00	350678	JURY 12.08.14
1294	0189000039	1T0892	WILKERSON MARIE MICHELLE	001-161-5575	40.00	350705	JURY 12.08.14
1294	0189000031	1T0884	WILLIAMS DAJUAN MARQUISE	001-161-5575	40.00	350697	JURY 12.08.14
1296	0207000099	1T1180	WILLIAMS DIONNE P	001-161-5575	80.00	350985	JURY 12.01.14
1294	0189000029	1T0882	WILLIAMS EBONE J	001-161-5575	32.50	350695	JURY 12.08.14
1294	0195000064	1T0968	WILLIAMS JERMAINE LYDELL	001-161-5575	30.00	350779	JURY 12.08.14
1294	0195000009	1T0913	WILLIAMS OLEVIA B	001-161-5575	132.00	350724	JURY 12.08.14
1296	0207000025	1T1105	WILLIAMS SHAMECA P	001-161-5575	105.00	350911	JURY 12.01.14
1296	0207000085	1T1166	WILLIAMS TREAISE D	001-161-5575	64.00	350971	JURY 12.01.14
1294	0195000016	1T0920	WILSON ALEX J	001-161-5575	120.00	350731	JURY 12.08.14
1296	0207000059	1T1139	WILSON BOBBIE RUTH	001-161-5575	70.00	350945	JURY 12.01.14
1295	0201000041	1T1040	WINDOM TIMOTHY	001-161-5575	31.00	350845	JURY 12.15.14
1295	0201000019	1T1018	WINDOM TOMEKA FAYE	001-161-5575	30.00	350823	JURY 12.15.14
1296	0207000048	1T1128	WISE KAY E	001-161-5575	32.00	350934	JURY 12.01.14
1296	0207000023	1T1103	WONSLEY TAMEKA M	001-161-5575	90.00	350909	JURY 12.01.14
1294	0195000018	1T0922	WOODALL JOYCELYN J	001-161-5575	45.00	350733	JURY 12.08.14
1294	0195000011	1T0915	WOODS ALMA S	001-161-5575	40.00	350726	JURY 12.08.14
1296	0207000019	1T1099	WRIGHT JR THOMAS M	001-161-5575	30.00	350905	JURY 12.01.14
1296	0207000102	1T1183	YOUNG HEATHER	001-161-5575	80.00	350988	JURY 12.01.14
1294	0195000028	1T0932	YOUNG WILLIAM C	001-161-5575	132.00	350743	JURY 12.08.14
SUBTOTAL					20,260.00		
1598	TB1208	8285	BARRETT LONTESA	001-161-5581	1,111.20	351371	TRANSCRIPT
1553	LM1209	7120	MCINTOSH LINDSEY P	001-161-5581	48.00	351326	TRANSCRIPT
SUBTOTAL					1,159.20		
1583	2417	7975	BUSINESS & OFFICE KONNEXT	001-161-5603	2,202.00	351356	PO 11317
SUBTOTAL					2,202.00		
1565	92275	7537	PURE WATER FINANCE	001-161-5693	99.98	351338	WATER
1565	83745	7537	PURE WATER FINANCE	001-161-5693	179.97	351338	WATER
SUBTOTAL					279.95		

DEPT.	CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
	1287	11CIRREP	3528	ADMIN OFFICE OF COURTS	001-161-5799	29,849.29	350659	CIRCUIT REPORTERS
				SUBTOTAL		29,849.29		
	1545	05595	6686	CDW-G	001-161-5933	22.55	351318	MS WINDOWS SERVER
	1545	05595	6686	CDW-G	001-161-5933	44.26	351318	MS EXCHANGE
	1545	05595	6686	CDW-G	001-161-5933	244.66	351318	MS OFFICE STD
	1490	847370	3539	INDUSTRIAL CONTROL SOLUTI	001-161-5933	49.06	351263	PO 12160 FREIGHT
	1490	84737	3539	INDUSTRIAL CONTROL SOLUTI	001-161-5933	619.00	351263	KYOCERA FS2100DN
				SUBTOTAL		979.53		
				DEPARTMENT TOTAL		66,710.52		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1602	M ROGERS	1T0998	ROGERS MARY	001-162-5571	50.00	351379	FILING FEE
1602	S SIMS	1T0997	SIMS SARA	001-162-5571	50.00	351378	FILING FEE
1602	PW/1212	1T0996	WESTMORELAND PEARLIE	001-162-5571	50.00	351377	FILING FEE
SUBTOTAL					150.00		
1492	PW1218	3642	WESTMORELAND PEARLIE	001-162-5581	815.00	351265	TRANSCRIPT
SUBTOTAL					815.00		
1583	2552	7975	BUSINESS & OFFICE KONNEXT	001-162-5603	176.00	351356	KOCERA TK342
1549	027310	6847	EXELL COMPANIES	001-162-5603	46.63	351322	HINDS CO COURT
SUBTOTAL					222.63		
DEPARTMENT TOTAL					1,187.63		

DEPT. 001-165 MENTAL HEALTH (LUNACY COURT)

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1304	12INDKMENT	6342	CARR EDDIE JEAN	001-165-5262	300.00	350996	INDIGENT DOCKET-MENTAL
SUBTOTAL					300.00		
1494	JB1218	3787	BARNETT JOHN H III	001-165-5550	2,500.00	351267	LUNACY HEARINGS
1494	JB1222	3787	BARNETT JOHN H III	001-165-5550	400.00	351267	LUNACY HEARINGS
1534	12.22.14	5771	BRAND MARC	001-165-5550	125.00	351307	DONALD RAY WINTERS, M14
1534	12.22.14	5771	BRAND MARC	001-165-5550	125.00	351307	NAPOLEON JERMAINE TAYLO
1534	12.22.14	5771	BRAND MARC	001-165-5550	125.00	351307	JANET E PHILLIPS, M14-6
1534	12.22.14	5771	BRAND MARC	001-165-5550	125.00	351307	FRANKLIN BERNARD MASON,
1534	MB1218	5771	BRAND MARC	001-165-5550	2,000.00	351307	LUNACY HEARINGS
1573	FJ1218	7744	JONES FRANK C	001-165-5550	1,125.00	351346	LUNACY HEARINGS
1572	DS1126	7740	STEVENSON DAMON R	001-165-5550	680.00	351345	LUNACY HEARINGS
SUBTOTAL					7,205.00		
1560	JCJ1222	7378	JACKSON J COREY	001-165-5552	700.00	351333	COMMITMENT PROCEEDINGS
1543	NDP1218	6532	PACKER N DOUGLAS	001-165-5552	2,000.00	351316	COMMITMENT PROCEEDINGS
1452	DP1222	1685	POWERS DAVID	001-165-5552	2,700.00	351225	COMMITMENT PROCEEDINGS
SUBTOTAL					5,400.00		
DEPARTMENT TOTAL					12,905.00		

DEPT.	CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
	1520	REG.	5375	MS JUSTICE CT CLK ASSN	001-166-5475	200.00	351293	P WOODS/L ARMON
				SUBTOTAL		200.00		
	1399	226047	392	HEIDEN & GARLAND INC	001-166-5570	175.00	351172	BOND/K CHASE
	1399	226049	392	HEIDEN & GARLAND INC	001-166-5570	175.00	351172	BOND/L SCHULLER
	1399	225931	392	HEIDEN & GARLAND INC	001-166-5570	175.00	351172	D CLOWERS
	1399	225949	392	HEIDEN & GARLAND INC	001-166-5570	175.00	351172	S HARPER
	1399	225936	392	HEIDEN & GARLAND INC	001-166-5570	175.00	351172	A CRAWFORD
	1399	225926	392	HEIDEN & GARLAND INC	001-166-5570	175.00	351172	R AMOS
	1399	225924	392	HEIDEN & GARLAND INC	001-166-5570	175.00	351172	J AMOS
	1399	225979	392	HEIDEN & GARLAND INC	001-166-5570	175.00	351172	J WILLIAMS
	1399	225977	392	HEIDEN & GARLAND INC	001-166-5570	175.00	351172	K WALLEY
	1399	225975	392	HEIDEN & GARLAND INC	001-166-5570	175.00	351172	N THOMPSON
	1399	225968	392	HEIDEN & GARLAND INC	001-166-5570	175.00	351172	C SMITH
	1399	225966	392	HEIDEN & GARLAND INC	001-166-5570	175.00	351172	C SMITH
	1399	225958	392	HEIDEN & GARLAND INC	001-166-5570	175.00	351172	C KEELER
	1399	225954	392	HEIDEN & GARLAND INC	001-166-5570	175.00	351172	R JONES
	1399	225981	392	HEIDEN & GARLAND INC	001-166-5570	175.00	351172	P WOODS
				SUBTOTAL		2,625.00		
	1483	22753	3326	AMERICAN MUNICIPAL SERVIC	001-166-5599	231.62	351256	AMS NOV
	1504	REFUND	4397	HINDS CO JUSTICE COURT	001-166-5599	1.50	351277	G MCGEE
	1392	5002660724	278	REGIONS BANK	001-166-5599	388.77	351165	ACCT ANALYSIS
				SUBTOTAL		621.89		
	1567	INV70984	7617	DIGITEC	001-166-5933	1,935.00	351340	LASER PRINTER KYROCERO
				SUBTOTAL		1,935.00		
				DEPARTMENT TOTAL		5,381.89		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1303	12SSDTHINV	5564	STEWART SHARON GRISHAM	001-167-5260	4,875.00	350995	DEATH INV 11/20-12/19
SUBTOTAL					4,875.00		
1602	BECKLEY	1T1189	BECKLEY VICTOR	001-167-5475	72.50	351384	MILEAGE
1602	MEACHUM	1T1191	MEACHUM STEPHANIE	001-167-5475	18.50	351386	MILEAGE
1602	ROBINSON	1T1190	ROBINSON WILLIE	001-167-5475	284.50	351385	MILEAGE
1602	SGS1219	1T1193	STEWART SHARON G	001-167-5475	35.00	351388	MILEAGE
SUBTOTAL					410.50		
1535	0054962367	5887	C SPIRE WIRELESS	001-167-5502	39.99	351308	WIRELESS
SUBTOTAL					39.99		
1528	V BECKLEY	5555	BECKLEY VICTOR	001-167-5552	3,500.00	351301	DEATH INVESTIGATIONS
1581	5307	7936	CENTRAL MS REMOVAL SERVIC	001-167-5552	75.00	351354	S JONES
1501	S MEACHUM	4272	MEACHUM STEPHANIE L	001-167-5552	2,000.00	351274	DEATH INVESTIGATIONS
1540	106656	6370	MED SCREENS	001-167-5552	175.00	351313	SCREENING
1540	106687	6370	MED SCREENS	001-167-5552	75.00	351313	SCREENING
1540	106708	6370	MED SCREENS	001-167-5552	300.00	351313	SCREENING
1454	35793	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	351227	R ADAMS
1454	35770	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	351227	J STAMP
1454	35744	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	351227	P BRYANT
1454	35745	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	351227	B OSBORNE
1454	35746	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	351227	J DOE
1463	1000001152	2295	MISS STATE MEDICAL EXAMIN	001-167-5552	7,000.00	351236	2014 MORGUE FEES
1463	1000001152	2295	MISS STATE MEDICAL EXAMIN	001-167-5552	1,800.00	351236	2014 MORGUE FEES
1527	W ROBINSON	5553	ROBINSON WILLIE E	001-167-5552	3,500.00	351300	DEATH INVESTIGATIONS
1438	S WHITE	980	WHITE SAMUEL M	001-167-5552	250.00	351211	DEATH INVESTIGATIONS
SUBTOTAL					19,050.00		
1464	42853555	2319	FLEETCOR TECHNOLOGIES	001-167-5671	66.51	351237	FUEL
1464	42890387	2319	FLEETCOR TECHNOLOGIES	001-167-5671	73.69	351237	FUEL
1464	43014317	2319	FLEETCOR TECHNOLOGIES	001-167-5671	127.72	351237	FUEL
1464	430541280	2319	FLEETCOR TECHNOLOGIES	001-167-5671	42.97	351237	FUEL
SUBTOTAL					310.89		
DEPARTMENT TOTAL					24,686.38		

DEPT. 001-172 JACKSON-HINDS - YOUTH COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1586	XC	8061	BROWN CAROLYN B	001-172-5550	65.00	351359	GUARDIAN AD LITEM
1586	QB	8061	BROWN CAROLYN B	001-172-5550	65.00	351359	GUARDIAN AD LITEM
1586	TB	8061	BROWN CAROLYN B	001-172-5550	65.00	351359	GUARDIAN AD LITEM
1586	AC	8061	BROWN CAROLYN B	001-172-5550	65.00	351359	GUARDIAN AD LITEM
1586	JM	8061	BROWN CAROLYN B	001-172-5550	65.00	351359	GUARDIAN AD LITEM
1584	K CAMPBELL	7981	CAMPBELL KIMBERLY	001-172-5550	1,625.00	351357	ATTY FEE
1517	BD1218	5213	DORSEY BRANDON I	001-172-5550	6,025.50	351290	YOUTH COURT
1595	B TODD	8225	TODD BRIDGET R	001-172-5550	1,592.50	351368	GUARDIAN AD LITEM
1552	00039	7048	WILLIAMS KELLY G	001-172-5550	3,997.50	351325	ATTY FEES
SUBTOTAL					13,565.50		
1464	43014317	2319	FLEETCOR TECHNOLOGIES	001-172-5671	201.02	351237	FUEL
1464	430541280	2319	FLEETCOR TECHNOLOGIES	001-172-5671	99.22	351237	FUEL
1464	42890387	2319	FLEETCOR TECHNOLOGIES	001-172-5671	186.71	351237	FUEL
1464	42853555	2319	FLEETCOR TECHNOLOGIES	001-172-5671	120.97	351237	FUEL
SUBTOTAL					607.92		
DEPARTMENT TOTAL					14,173.42		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1559	BLR1218	7376	BEACH-LUCKETT-ROSS REAL E	001-173-5530	10,000.00	351332	RENT
SUBTOTAL					10,000.00		
1533	1013527201	5738	LEXIS NEXIS RISK DATA MAG	001-173-5571	50.00	351306	MIN COMMITMENT
1461	1411468908	2109	LEXIS-NEXIS	001-173-5571	750.00	351234	ON LINE CHARGES 1101-11
1507	62786059	4539	MATTHEW BENDER & CO., INC	001-173-5571	495.74	351280	STATE ST
SUBTOTAL					1,295.74		
1464	42853555	2319	FLEETCOR TECHNOLOGIES	001-173-5671	91.44	351237	FUEL
1464	43014317	2319	FLEETCOR TECHNOLOGIES	001-173-5671	55.39	351237	FUEL
1464	42890387	2319	FLEETCOR TECHNOLOGIES	001-173-5671	24.15	351237	FUEL
1464	430541280	2319	FLEETCOR TECHNOLOGIES	001-173-5671	104.79	351237	FUEL
SUBTOTAL					275.77		
DEPARTMENT TOTAL					11,571.51		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1588	918112	8115	ELECTION SYSTEM & SOFTWARE	001-180-5523	510.14	351361	BID PROPOSAL 01312013
1588	918113	8115	ELECTION SYSTEM & SOFTWARE	001-180-5523	248.86	351361	PROPOSAL 01312013
SUBTOTAL					759.00		
1380	*****1333		ADAMS JANICE D	001-180-5573	20.00	351096	POLL WORKER
1380	*****6411		ALLISON SHELTON SR	001-180-5573	20.00	351079	POLL WORKER
1380	*****1554		AMOS CAROLYN D	001-180-5573	20.00	351109	POLL WORKER
1380	*****3959		BARNES KATRINA CESSNA	001-180-5573	20.00	351136	POLL WORKER
1380	*****3435		BENSON LOESTHER	001-180-5573	20.00	351081	POLL WORKER
1592	B BOLDEN	8169	BOLDEN BETTY J	001-180-5573	1,027.50	351365	TEMP WORKER
1380	*****7171		BOLLS LELA M	001-180-5573	20.00	351111	POLL WORKER
1380	*****3677		BOLLS SONNY	001-180-5573	20.00	351128	POLL WORKER
1380	*****7288		BRANSON GEORGIA	001-180-5573	20.00	351126	POLL WORKER
1380	*****0084		BROOKINS PATRICIA	001-180-5573	20.00	351090	POLL WORKER
1380	*****3196		BROWN MARJEAN	001-180-5573	20.00	351153	POLL WORKER
1380	*****0350		BYRD VINCENT	001-180-5573	20.00	351073	POLL WORKER
1380	*****9059		CAMERON JANICE	001-180-5573	20.00	351117	POLL WORKER
1380	*****3739		CHAMPION KAIRMARIUS	001-180-5573	20.00	351110	POLL WORKER
1380	*****1541		CHAMPION KAROLYN	001-180-5573	20.00	351095	POLL WORKER
1380	*****0532		COLE KATHY F	001-180-5573	20.00	351076	POLL WORKER
1380	*****6266		COLLINS REGENIA	001-180-5573	20.00	351119	POLL WORKER
1380	*****9287		COOK RICHARD	001-180-5573	20.00	351124	POLL WORKER
1380	*****7247		CORNELIUS ANTHONY	001-180-5573	20.00	351103	POLL WORKER
1380	*****0740		DIXON CAROLYN A	001-180-5573	20.00	351141	POLL WORKER
1380	*****9582		DONALDSON CLEMENTINE	001-180-5573	20.00	351099	POLL WORKER
1380	*****9070		ELLIS HERTICENE	001-180-5573	20.00	351144	POLL WORKER
1602	R FLOWERS	1T0994	FLOWERS RETTIE	001-180-5573	100.00	351375	POLL WORKERS
1380	*****2587		GOODEN ANGELIA C	001-180-5573	20.00	351108	POLL WORKER
1380	*****2743		GOVAN HELEN F	001-180-5573	20.00	351089	POLL WORKER
1380	*****3726		GREEN CONNYE	001-180-5573	20.00	351115	POLL WORKER
1380	*****2503		HARRINGTON DAVID	001-180-5573	20.00	351133	POLL WORKER
1380	*****8291		HAYES LESSIE	001-180-5573	20.00	351116	POLL WORKER
1380	*****6155		HOLLINGSWORTH PAUL R	001-180-5573	20.00	351125	POLL WORKER
1591	A HULITT	8162	HULITT ASHLEY D	001-180-5573	142.50	351364	TEMP WORKER
1380	*****1843		JENKINS DAISY R	001-180-5573	20.00	351113	POLL WORKER
1380	*****7597		JOHNSON EUGENE JR	001-180-5573	20.00	351075	POLL WORKER
1380	*****9523		JOHNSON VALENCIA D	001-180-5573	20.00	351092	POLL WORKER
1380	*****1162		KELLY VIVIAN	001-180-5573	20.00	351140	POLL WORKER
1380	*****9747		KNOTT JUAN D	001-180-5573	20.00	351097	POLL WORKER
1380	*****2937		KNOTT LINDA	001-180-5573	20.00	351082	POLL WORKER
1380	*****5925		LACY JUDITH C	001-180-5573	20.00	351132	POLL WORKER
1380	*****4078		LATTIMORE RONALD D	001-180-5573	20.00	351088	POLL WORKER
1380	*****2132		LEGGETT BOBBIE W	001-180-5573	20.00	351146	POLL WORKER
1380	*****4800		LITTLE SWAZINE	001-180-5573	20.00	351101	POLL WORKER
1602	GL.RUNOFF+	1T1184	LOVELL GRETA	001-180-5573	75.00	351380	ADDITIONAL PAY-RUN OFF
1380	*****1646		MACKE ANNE P	001-180-5573	20.00	351135	POLL WORKER
1380	*****4741		MANGUM CARRIE	001-180-5573	20.00	351100	POLL WORKER
1380	*****5859		MCCLINTON FELICIA H	001-180-5573	20.00	351085	POLL WORKER
1380	*****6926		MCDONALD VERGIE T	001-180-5573	20.00	351083	POLL WORKER
1380	*****8887		MCINTYRE MIADON	001-180-5573	20.00	351118	POLL WORKER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1380	*****5385		MILLER PAMELA S	001-180-5573	20.00	351151	POLL WORKER
1380	*****6313		MOODY BERNICE	001-180-5573	20.00	351145	POLL WORKER
1380	*****9541		NASH JACKIE A	001-180-5573	20.00	351091	POLL WORKER
1380	*****3908		NELSON CANDACE D	001-180-5573	20.00	351114	POLL WORKER
1380	*****8442		NICHOLS JEANETTE L	001-180-5573	20.00	351087	POLL WORKER
1380	*****5906		NORWOOD ELLIS JR	001-180-5573	20.00	351107	POLL WORKER
1380	*****0183		ODOM FRANCES	001-180-5573	20.00	351139	POLL WORKER
1380	*****6771		OWNBY RODGER	001-180-5573	20.00	351129	POLL WORKER
1380	*****5462		PORTER LEDITH	001-180-5573	20.00	351137	POLL WORKER
1380	*****4611		POWELL VERA L	001-180-5573	20.00	351112	POLL WORKER
1380	*****7959		PROBY JELISA	001-180-5573	20.00	351105	POLL WORKER
1380	*****5339		QUINN MARGARETT H	001-180-5573	20.00	351102	POLL WORKER
1380	*****5764		RICHEY WAYNE	001-180-5573	20.00	351134	POLL WORKER
1380	*****9535		ROBINSON WILLIE E	001-180-5573	20.00	351127	POLL WORKER
1380	*****0717		SAMUEL NICHOLAS	001-180-5573	20.00	351149	POLL WORKER
1380	*****1694		SANDERS ANTONIO	001-180-5573	20.00	351084	POLL WORKER
1380	*****1201		SCOTT ARTHUR L	001-180-5573	20.00	351098	POLL WORKER
1380	*****7276		SHARP BILLYE J W	001-180-5573	20.00	351072	POLL WORKER
1380	*****2952		SHELBY CARNETTE	001-180-5573	20.00	351148	POLL WORKER
1380	*****6051		SHELTON MARY JOYCE	001-180-5573	20.00	351142	POLL WORKER
1380	*****4547		SHERIFF FRED J JR	001-180-5573	20.00	351077	POLL WORKER
1380	*****1705		SIMPSON NAUDIA	001-180-5573	20.00	351094	POLL WORKER
1295	REIS350116	1T1147	SMITH BETTYE	001-180-5573	100.00	350886	REISSUE CK 350116 POLLW
1602	PRE.54	1T1187	SMITH BETTYE	001-180-5573	100.00	351382	REISSUE CK # 350116
1380	*****5466		SPENCER BETTYE	001-180-5573	20.00	351074	POLL WORKER
1380	*****2899		STRICKLAND JOHNNIE FAYE	001-180-5573	20.00	351086	POLL WORKER
1380	*****7480		STRICKLAND VERONICA	001-180-5573	20.00	351121	POLL WORKER
1380	*****4201		STRONG BRENT	001-180-5573	20.00	351106	POLL WORKER
1380	*****6325		TERRY VIRGINIA J	001-180-5573	20.00	351150	POLL WORKER
1380	*****0570		THOMPSON MARK A	001-180-5573	20.00	351138	POLL WORKER
1380	*****0225		THOMPSON VICKIE	001-180-5573	20.00	351131	POLL WORKER
1380	*****5206		TILLMAN ROSIE M	001-180-5573	20.00	351093	POLL WORKER
1380	*****3071		TYLER JESSIE P	001-180-5573	20.00	351123	POLL WORKER
1380	*****5045		WALKER GEORGE K	001-180-5573	20.00	351152	POLL WORKER
1380	*****3567		WARD TABETHA	001-180-5573	20.00	351147	POLL WORKER
1380	*****2425		WASHINGTON GLORIA	001-180-5573	20.00	351080	POLL WORKER
1380	*****6099		WASHINGTON RENEE D	001-180-5573	20.00	351120	POLL WORKER
1380	*****4318		WASHINGTON WINNIE BELL	001-180-5573	20.00	351078	POLL WORKER
1380	*****8752		WATSON VERA	001-180-5573	20.00	351143	POLL WORKER
1380	*****3357		WELLS TESHA	001-180-5573	20.00	351122	POLL WORKER
1380	*****0100		WILLIAMSON DIXIE	001-180-5573	20.00	351130	POLL WORKER
1380	*****6708		WILSON EARLENE H	001-180-5573	20.00	351104	POLL WORKER
SUBTOTAL					3,185.00		
DEPARTMENT TOTAL					3,944.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1567	72309	7617	DIGITEC	001-192-5544	8,000.00	351340	CONTRACT
SUBTOTAL					8,000.00		
1529	133329	5633	BETTER MARKETING KONNECTI	001-192-5603	1,733.20	351302	8 1/2 X 11 20ILB WHITE
1529	133245	5633	BETTER MARKETING KONNECTI	001-192-5603	272.36	351302	8 1/2 X 11 20ILBS WHITE
1529	133245	5633	BETTER MARKETING KONNECTI	001-192-5603	742.80	351302	8 1/2 X 11 201BS WHITE
1407	578265	444	JACKSON PAPER CO	001-192-5603	166.34	351180	BLK 8.5 X 11 BIND-COVER
SUBTOTAL					2,914.70		
DEPARTMENT TOTAL					10,914.70		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1456	11SOII3369	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	18.98	351229	TRAINING
1456	11SOVI3336	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	1,270.95	351229	TRAINING
SUBTOTAL					1,289.93		
1539	0957738347	6346	COMCAST CABLE	001-200-5599	92.56	351312	407 E PASCAGOULA
SUBTOTAL					92.56		
1410	523230	525	MID-SOUTH UNIFORM & SPLY	001-200-5613	275.40	351183	CHAIN LINK HAND CUFFS
SUBTOTAL					275.40		
1464	430541280	2319	FLEETCOR TECHNOLOGIES	001-200-5671	493.68	351237	FUEL
1464	43014317	2319	FLEETCOR TECHNOLOGIES	001-200-5671	9,407.88	351237	FUEL
1464	430541280	2319	FLEETCOR TECHNOLOGIES	001-200-5671	9,561.11	351237	FUEL
1464	42890387	2319	FLEETCOR TECHNOLOGIES	001-200-5671	503.79	351237	FUEL
1464	42890387	2319	FLEETCOR TECHNOLOGIES	001-200-5671	7,866.05	351237	FUEL
1464	42853555	2319	FLEETCOR TECHNOLOGIES	001-200-5671	446.74	351237	FUEL
1464	43014317	2319	FLEETCOR TECHNOLOGIES	001-200-5671	538.18	351237	FUEL
1464	42853555	2319	FLEETCOR TECHNOLOGIES	001-200-5671	10,647.55	351237	FUEL
SUBTOTAL					39,464.98		
1410	523233	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	122.72	351183	CAMPAIGN HAT COMPLETE W
1410	519836	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	157.20	351183	0376-UNIFORMS GATSON-RI
1410	519961	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	39.47	351183	PO # 10376-UNIFORMS GAT
1410	513278	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	32.50	351183	PO # 6034-UNIFORM
1410	512359	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	114.00	351183	PO # 7883 VEST CARRIER
1410	512359	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	195.76	351183	PO # 7883-HOLSTER
1410	508077	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	428.70	351183	PO # 6028-UNIFORMS HC S
SUBTOTAL					1,090.35		
1410	511994	525	MID-SOUTH UNIFORM & SPLY	001-200-5933	1,848.00	351183	BALLISTIC VESTS
1410	512359	525	MID-SOUTH UNIFORM & SPLY	001-200-5933	616.00	351183	PO # 7883-VEST
1410	522760	525	MID-SOUTH UNIFORM & SPLY	001-200-5933	114.00	351183	PO # 9346 VEST CARRIER
1410	522760	525	MID-SOUTH UNIFORM & SPLY	001-200-5933	616.00	351183	PO #9349 VEST
SUBTOTAL					3,194.00		
DEPARTMENT TOTAL					45,407.22		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1544	13934	6671	DIVERSIFIED PEST MANAGEME	001-220-5580	75.00	351317	DOWNTOWN
				SUBTOTAL	75.00		
1462	7101203201	2142	ABL MANAGEMENT, INC	001-220-5694	7,092.30	351235	INMATE FOOD
1462	7101202201	2142	ABL MANAGEMENT, INC	001-220-5694	7,362.07	351235	INMATE FOOD
1462	7100905201	2142	ABL MANAGEMENT, INC	001-220-5694	5,589.78	351235	INMATE FOOD
1462	7101101201	2142	ABL MANAGEMENT, INC	001-220-5694	6,551.15	351235	INMATE FOOD
1462	7100801201	2142	ABL MANAGEMENT, INC	001-220-5694	6,171.60	351235	INMATE FOOD
				SUBTOTAL	32,766.90		
				DEPARTMENT TOTAL	32,841.90		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1544	13934	6671	DIVERSIFIED PEST MANAGEME	001-221-5580	83.00	351317	PENAL FARM
SUBTOTAL					83.00		
1432	3800228279	760	AMERIPRIDE LINEN	001-221-5599	116.45	351205	1447 CO FARM RD
1432	3800229800	760	AMERIPRIDE LINEN	001-221-5599	116.45	351205	1447 CO FARM RD
1432	380055400	760	AMERIPRIDE LINEN	001-221-5599	116.45	351205	1447 CO FARM RD
SUBTOTAL					349.35		
1410	511619	525	MID-SOUTH UNIFORM & SPLY	001-221-5691	129.17	351183	PO # 7683-JACKET
SUBTOTAL					129.17		
1385	225311	158	ELKINS WHOLESALE	001-221-5692	645.00	351158	UNWRAPPED SOAP
SUBTOTAL					645.00		
1462	7121203201	2142	ABL MANAGEMENT, INC	001-221-5694	4,721.93	351235	INMATE FOOD
1462	7121202201	2142	ABL MANAGEMENT, INC	001-221-5694	4,836.95	351235	INMATE FOOD
1462	7120802201	2142	ABL MANAGEMENT, INC	001-221-5694	4,759.33	351235	INMATE FOOD
SUBTOTAL					14,318.21		
1385	226247	158	ELKINS WHOLESALE	001-221-5699	141.84	351158	BROWN ROLL PAPER TOWELS
1385	226247	158	ELKINS WHOLESALE	001-221-5699	702.10	351158	TRASH LINERS
1385	225797	158	ELKINS WHOLESALE	001-221-5699	79.60	351158	RAZOE DISPOSABLE
1385	225360	158	ELKINS WHOLESALE	001-221-5699	136.26	351158	FLOOR FINISH
SUBTOTAL					1,059.80		
DEPARTMENT TOTAL					16,584.53		

DEPT. 001-225 RAYMOND DETENTION CENTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1456	11SOV3328	1859	REGIONS COMMERCIAL BANKCA	001-225-5475	20.42	351229	PRISONER TRANSPORT
SUBTOTAL					20.42		
1498	0090010024	4080	STATE TREASURER FUND 3601	001-225-5502	224.00	351271	FRAME RELEY CIRCUIT CHA
1498	0090010025	4080	STATE TREASURER FUND 3601	001-225-5502	356.05	351271	MAINT/INSUR/FRAME RELAY
SUBTOTAL					580.05		
1544	13934	6671	DIVERSIFIED PEST MANAGEME	001-225-5580	500.00	351317	RAYMOND
SUBTOTAL					500.00		
1539	0957777366	6346	COMCAST CABLE	001-225-5599	140.55	351312	300 N STATE
1539	0957738824	6346	COMCAST CABLE	001-225-5599	268.57	351312	1450 CO FARM RD
SUBTOTAL					409.12		
1410	518836	525	MID-SOUTH UNIFORM & SPLY	001-225-5691	103.20	351183	PO # 10499-UNIFORMS HC
1410	512069	525	MID-SOUTH UNIFORM & SPLY	001-225-5691	520.00	351183	BDU SHIRTS
1410	512069	525	MID-SOUTH UNIFORM & SPLY	001-225-5691	520.00	351183	BDU PANTS
SUBTOTAL					1,143.20		
1462	7110802201	2142	ABL MANAGEMENT, INC	001-225-5694	10,296.29	351235	INMATE FOOD
1462	7110905201	2142	ABL MANAGEMENT, INC	001-225-5694	9,525.42	351235	INMATE FOOD
1462	7111202201	2142	ABL MANAGEMENT, INC	001-225-5694	8,970.20	351235	INMATE FOOD
1462	7111203201	2142	ABL MANAGEMENT, INC	001-225-5694	9,002.62	351235	INMATE FOOD
1462	7111101201	2142	ABL MANAGEMENT, INC	001-225-5694	9,474.43	351235	INMATE FOOD
SUBTOTAL					47,268.96		
DEPARTMENT TOTAL					49,921.75		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1523	DEC2014	5439	BLUNTSON FRANK	001-226-5554	2,400.00	351296	INTERIM EXEC. DIRECTOR
1523	NOV2014	5439	BLUNTSON FRANK	001-226-5554	2,400.00	351296	INTERIM EXEC. DIRECTOR
SUBTOTAL					4,800.00		
1469	01-0246670	2535	HATHORNS PEST CONTROL	001-226-5580	150.00	351242	940 MCDOWELL
SUBTOTAL					150.00		
1442	BP1206	1151	BUFORD PLUMBING CO INC	001-226-5599	15.00	351215	REPAIR HOTWATER
1391	1231699933	261	G & K SERVICES	001-226-5599	202.05	351164	940 E MCDOWELL
1391	1231693195	261	G & K SERVICES	001-226-5599	205.15	351164	940 E MCDOWELL
SUBTOTAL					422.20		
1464	430541280	2319	FLEETCOR TECHNOLOGIES	001-226-5671	27.04	351237	FUEL
1464	42853555	2319	FLEETCOR TECHNOLOGIES	001-226-5671	97.08	351237	FUEL
1464	43014317	2319	FLEETCOR TECHNOLOGIES	001-226-5671	24.57	351237	FUEL
1464	42890387	2319	FLEETCOR TECHNOLOGIES	001-226-5671	30.21	351237	FUEL
SUBTOTAL					178.90		
1574	91692	7779	CHARM-TEX, INC	001-226-5692	964.14	351347	PO 11066
1574	91694	7779	CHARM-TEX, INC	001-226-5692	1,116.42	351347	PO 11066
1574	91693	7779	CHARM-TEX, INC	001-226-5692	1,037.28	351347	PO 11066
1574	68135	7779	CHARM-TEX, INC	001-226-5692	739.80	351347	PO 6190
1574	80459	7779	CHARM-TEX, INC	001-226-5692	208.30	351347	PO 6190
SUBTOTAL					4,065.94		
1462	7131101201	2142	ABL MANAGEMENT, INC	001-226-5694	1,173.19	351235	INMATE FOOD
1462	7131203201	2142	ABL MANAGEMENT, INC	001-226-5694	636.39	351235	INMATE FOOD
1462	7131202201	2142	ABL MANAGEMENT, INC	001-226-5694	636.39	351235	INMATE FOOD
1462	710A080120	2142	ABL MANAGEMENT, INC	001-226-5694	1,021.40	351235	INMATE FOOD
SUBTOTAL					3,467.37		
1473	1001201630	2721	BOB BARKER CO INC	001-226-5699	239.70	351246	LICE ALL
1473	1001201630	2721	BOB BARKER CO INC	001-226-5699	387.00	351246	GLOVES SZ X-LARGE
1473	1001201630	2721	BOB BARKER CO INC	001-226-5699	387.00	351246	GLOVES SZ LARGE
1473	1001201630	2721	BOB BARKER CO INC	001-226-5699	161.30	351246	DEODORANT MALE
1388	10787	194	BUTLERS LOCKSMITH SERVICE	001-226-5699	95.00	351161	UN LOCK NURSE STATION
1421	185487	631	REVELL HARDWARE	001-226-5699	8.99	351194	HOSE Y W/SHUT OFF BRASS
SUBTOTAL					1,278.99		
DEPARTMENT TOTAL					14,363.40		

RUN DATE = 2014/12/30
DEPT. 001-232 MEDICAL SERVICES

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 49

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1561	00290	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	2,988.78	351334	CLAIMS
1561	00289	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	31,432.29	351334	CLAIMS
SUBTOTAL					34,421.07		
DEPARTMENT TOTAL					34,421.07		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1535	005492104	5887	C SPIRE WIRELESS	001-260-5502	470.04	351308	WIRELESS
1585	4110942449	8041	NI GOVERNMENT SERVICES IN	001-260-5502	368.63	351358	SUBSCRIPTION FEES
1585	4110942223	8041	NI GOVERNMENT SERVICES IN	001-260-5502	105.44	351358	SUBSCRIPTION FEES
1585	4110942450	8041	NI GOVERNMENT SERVICES IN	001-260-5502	368.63	351358	SUBSCRIPTION FEE
1498	0090010165	4080	STATE TREASURER FUND 3601	001-260-5502	494.34	351271	LINE CHARGES
1498	0090007969	4080	STATE TREASURER FUND 3601	001-260-5502	494.75	351271	LINE CHARGES/OCT
SUBTOTAL					2,301.83		
1413	14872832	544	ENTERGY	001-260-5510	16.79	351186	COLLECTIVE BILL
1413	16375131	544	ENTERGY	001-260-5510	19.85	351186	LIVINGSTON RIDGEWAY
1413	15864515	544	ENTERGY	001-260-5510	4.83	351186	104 E NORTHSIDE DR
SUBTOTAL					41.47		
1593	66914	8202	DEVINEY CONST CO	001-260-5544	3,600.00	351366	OLD WARNING SIREN POLE
1569	4467797	7633	SCHNEIDER ELECTRIC	001-260-5544	837.00	351342	WEATHER INFO
SUBTOTAL					4,437.00		
1514	83492318	4866	INFOGROUP	001-260-5571	400.00	351287	CITY DIRECTORY
SUBTOTAL					400.00		
1464	430541280	2319	FLEETCOR TECHNOLOGIES	001-260-5671	454.83	351237	FUEL
1464	42853555	2319	FLEETCOR TECHNOLOGIES	001-260-5671	535.10	351237	FUEL
1464	42890387	2319	FLEETCOR TECHNOLOGIES	001-260-5671	336.54	351237	FUEL
1464	43014317	2319	FLEETCOR TECHNOLOGIES	001-260-5671	639.58	351237	FUEL
SUBTOTAL					1,966.05		
DEPARTMENT TOTAL					9,146.35		

RUN DATE = 2014/12/30
DEPT. 001-262 CONSTABLES

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 51

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1410	522436	525	MID-SOUTH UNIFORM & SPLY	001-262-5582	19.69	351183	STINGER BATTERY NICD
1410	522436	525	MID-SOUTH UNIFORM & SPLY	001-262-5582	117.54	351183	CONVERSE SIDE ZIP TAC B
1410	522436	525	MID-SOUTH UNIFORM & SPLY	001-262-5582	99.99	351183	5.11 ZIPPER BOOT BLK
SUBTOTAL					237.22		
DEPARTMENT TOTAL					237.22		

RUN DATE = 2014/12/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 52

DEPT. 001-264 SCHOOL CROSSING GUARDS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1464	42890387	2319	FLEETCOR TECHNOLOGIES	001-264-5671	58.82	351237	FUEL
1464	42853555	2319	FLEETCOR TECHNOLOGIES	001-264-5671	59.48	351237	FUEL

				SUBTOTAL	118.30		

				DEPARTMENT TOTAL	118.30		

RUN DATE = 2014/12/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 53

DEPT. 001-400 PUBLIC HEALTH ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1415	NOV 2014	572	MISSISSIPPI VITAL RECORDS	001-400-5748	826.00	351188	NOVEMBER VITAL RECORDS
				SUBTOTAL	----- 826.00		
				DEPARTMENT TOTAL	----- 826.00		

RUN DATE = 2014/12/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 54

DEPT. 001-420 HINDS COUNTY HEALTH DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1505	20141161	4490	JACKSON MEDICAL MALL FOUN	001-420-5530	18,915.42	351278	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
1413	19587831	544	ENTERGY	001-450-5510	206.38	351186	300 E MADISON
SUBTOTAL					206.38		
1470	23078127	2559	TYCO INTEGRATED SECURITY	001-450-5544	1,098.95	351243	ANNUAL SRV CHARGE
SUBTOTAL					1,098.95		
1476	9479	3044	BRYANT PEST CONTROL	001-450-5580	365.00	351249	PEST CONTROL
SUBTOTAL					365.00		
1391	1231722512	261	G & K SERVICES	001-450-5599	244.87	351164	4777 MEDGAR EVERS
1391	1231722513	261	G & K SERVICES	001-450-5599	83.85	351164	4777 MEDGAR EVERS
1391	1231725845	261	G & K SERVICES	001-450-5599	83.85	351164	4777 MEDGAR EVERS
SUBTOTAL					412.57		
DEPARTMENT TOTAL					2,082.90		

RUN DATE = 2014/12/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 56

DEPT. 001-630 SOIL & WATER CONSERVATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1436	OCT/NOV	887	HINDS CO SOIL/WATER	001-630-5749	11,657.29	351209	OCT ALLOTMENT
1436	DEC 2014	887	HINDS CO SOIL/WATER	001-630-5749	11,657.29	351209	DEC ALLOTMENT
1436	OCT/NOV	887	HINDS CO SOIL/WATER	001-630-5749	11,657.29	351209	NOV ALLOTMENT
SUBTOTAL					34,971.87		
DEPARTMENT TOTAL					34,971.87		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1424	662M472520	667	AT&T	001-631-5510	350.00	351197	PHONE
SUBTOTAL					350.00		
1420	99006675	625	RAYMOND WATER DEPARTMENT	001-631-5599	43.43	351193	1735 WILSON BLVD
SUBTOTAL					43.43		
1583	2557	7975	BUSINESS & OFFICE KONNEXT	001-631-5603	75.96	351356	AT A GLANCE MONTHLY PLA
1583	2557	7975	BUSINESS & OFFICE KONNEXT	001-631-5603	98.00	351356	FILE STORAGE BANKER BOX
SUBTOTAL					173.96		
DEPARTMENT TOTAL					567.39		
FUND TOTAL					915,579.00		

RUN DATE = 2014/12/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 58

DEPT. 003-160 CHANCERY COURT ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1287	11CHANADM	3528	ADMIN OFFICE OF COURTS	003-160-5799	5,996.67	350659	CHANCERY ADMINISTRATORS
				SUBTOTAL	5,996.67		
				DEPARTMENT TOTAL	5,996.67		

RUN DATE = 2014/12/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 59

DEPT. 003-161 CIRCUIT COURT ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1287	11CIRADM	3528	ADMIN OFFICE OF COURTS	003-161-5799	16,363.28	350659	CIRCUIT ADMINISTRATORS
				SUBTOTAL	----- 16,363.28		
				DEPARTMENT TOTAL	----- 16,363.28		

RUN DATE = 2014/12/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 60

DEPT. 003-162 COUNTY COURT ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1286	12CTYCRTAD	3194	SUPREME COURT OF MS	003-162-5799	8,613.71	350658	COUNTY COURT ADMINISTRA
				SUBTOTAL	8,613.71		
				DEPARTMENT TOTAL	8,613.71		
				FUND TOTAL	30,973.66		

RUN DATE = 2014/12/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 61

DEPT. 012-104 TAX COLLECTOR INTERFACE FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1443	479266	1293	NADA USED CAR GUIDE	012-104-5544	5,250.00	351216	USED CAR GUIDE
				SUBTOTAL	5,250.00		
				DEPARTMENT TOTAL	5,250.00		

RUN DATE = 2014/12/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 62

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1587	6019686699	8072	INLINE CONTACT NETWORK IN	012-152-5502	2,854.00	351360	INTERNET
				SUBTOTAL	----- 2,854.00		
				DEPARTMENT TOTAL	----- 2,854.00		
				FUND TOTAL	----- 8,104.00		

RUN DATE = 2014/12/30
DEPT. 020-000 SEVERANCE TAX
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 63

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1437	12TOBOIL	905	BOLTON TOWN OF	020-000-2147	7,896.23	351210	SEVERANCE TAX
				SUBTOTAL	7,896.23		
				DEPARTMENT TOTAL	7,896.23		
				FUND TOTAL	7,896.23		

RUN DATE = 2014/12/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 64

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1456	11SOI3377	1859	REGIONS COMMERCIAL BANKCA	031-227-5475	10.00	351229	TRAINING
				SUBTOTAL	10.00		
				DEPARTMENT TOTAL	10.00		
				FUND TOTAL	10.00		

DEPT. 034-860 HIDTA LEASE PURCHASE VEHICLES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1455	181174	1825	HANCOCK BANK	034-860-5804	684.40	351228	PRINCIPAL
1455	181173	1825	HANCOCK BANK	034-860-5804	684.40	351228	PRINCIPAL
1455	180592	1825	HANCOCK BANK	034-860-5804	682.95	351228	PRINCIPAL
1455	180593	1825	HANCOCK BANK	034-860-5804	682.95	351228	PRINCIPAL
SUBTOTAL					2,734.70		
1455	180593	1825	HANCOCK BANK	034-860-5805	7.26	351228	INTEREST
1455	180592	1825	HANCOCK BANK	034-860-5805	7.26	351228	INTEREST
1455	181173	1825	HANCOCK BANK	034-860-5805	5.81	351228	INTEREST
1455	181174	1825	HANCOCK BANK	034-860-5805	5.81	351228	INTEREST
SUBTOTAL					26.14		
DEPARTMENT TOTAL					2,760.84		
FUND TOTAL					2,760.84		

DEPT. 047-300 BYRAM-CLINTON / NORRELL CORRIDOR

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1491	202662	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	375.00	351264	MUENINGHOFF 101/101-X
1491	202661	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	225.00	351264	STRINGER 17A-W/17B-W
1491	202660	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	1,025.10	351264	ROSS 26
1491	202659	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	189.22	351264	MCGRIGGS 8
1491	202658	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	175.00	351264	ALLEN 114
1491	202657	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	762.50	351264	MCALPIN, ET AL 126
1491	202656	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	125.00	351264	GIROD, ET AL 25
1491	202655	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	571.00	351264	GIROD, ET AL 23
1491	202654	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	312.50	351264	DYSE, ET AL 144
1491	202653	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	275.00	351264	MILLER, ET AL 146 &147
1491	202652	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	75.07	351264	DYSE, ET AL 145
1491	202651	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	100.00	351264	MAXIE, ET AL 142
1491	202650	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	112.60	351264	DYSE, ET AL 141
1491	202649	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	75.00	351264	YOUNG, ET AL 140
1491	2026	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	100.00	351264	GAMBLE, ET AL 139
1491	202647	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	975.00	351264	DYSE, ET AL 138
1491	202646	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	412.50	351264	C&M BARN LLC 113
1530	53	5684	WEI/IMS II, LLC	047-300-5937	13,046.20	351303	BYRAM CLINTON CORRIDOR
SUBTOTAL					18,931.69		
DEPARTMENT TOTAL					18,931.69		
FUND TOTAL					18,931.69		

RUN DATE = 2014/12/30
DEPT. 050-671 CDBG GRANT

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 67

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1293	CDBG1029	5775	SUNBELT RESEARCH & DEVELO	050-671-5556	8,000.00	350666	PROJECT ADMIN CONST I
			SUBTOTAL		8,000.00		
1600	TT1217	8331	THAGGARD'S TREE & LANDSCA	050-671-5599	1,200.00	351373	TREE TRIMING AND REMOVA
			SUBTOTAL		1,200.00		
			DEPARTMENT TOTAL		9,200.00		
			FUND TOTAL		9,200.00		

DEPT. 063-465 CMPDD TITLE III AGING GRANT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1464	43054128	2319	FLEETCOR TECHNOLOGIES	063-465-5671	27.84	351237	FUELMAN
1464	42853555	2319	FLEETCOR TECHNOLOGIES	063-465-5671	61.00	351237	FUEL
1464	42890387	2319	FLEETCOR TECHNOLOGIES	063-465-5671	21.85	351237	FUEL
1464	43014317	2319	FLEETCOR TECHNOLOGIES	063-465-5671	32.43	351237	FUEL
SUBTOTAL					143.12		
DEPARTMENT TOTAL					143.12		
FUND TOTAL					143.12		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1489	0563138011	3532	A T & T	097-265-5502	39.61	351262	LONG DISTANCE
1489	0563147083	3532	A T & T	097-265-5502	39.61	351262	LONG DISTANCE
1489	0563139852	3532	A T & T	097-265-5502	39.61	351262	LONG DISTANCE
1424	601M153346	667	AT&T	097-265-5502	524.00	351197	PHONE
1424	2872601447	667	AT&T	097-265-5502	947.36	351197	300 N STATE
1424	601M310834	667	AT&T	097-265-5502	365.00	351197	PHONE
1424	601M151335	667	AT&T	097-265-5502	524.00	351197	PHONE
1424	601M313605	667	AT&T	097-265-5502	524.00	351197	PHONE
1424	601M150546	667	AT&T	097-265-5502	524.00	351197	PHONE
1424	601N316108	667	AT&T	097-265-5502	86,779.84	351197	PHONE
1424	601M158595	667	AT&T	097-265-5502	160.10	351197	PHONE
1535	005492104	5887	C SPIRE WIRELESS	097-265-5502	71.51	351308	WIRELESS
1587	6019686699	8072	INLINE CONTACT NETWORK IN	097-265-5502	650.00	351360	INTERNET
SUBTOTAL					91,188.64		
1413	15001357	544	ENTERGY	097-265-5510	626.51	351186	1422 HWY 22
1413	18008631	544	ENTERGY	097-265-5510	453.87	351186	3825 RIDGEWOOD RD
1413	18008862	544	ENTERGY	097-265-5510	549.83	351186	5875 OLD ADAMS STA
1413	16089906	544	ENTERGY	097-265-5510	561.88	351186	1140 FOA RD
1413	16090094	544	ENTERGY	097-265-5510	541.64	351186	1140 FOA RD
1413	17483561	544	ENTERGY	097-265-5510	498.07	351186	1820 TV RD
SUBTOTAL					3,231.80		
1531	JAN 2015	5701	MEDIA GENERAL BROADCASTIN	097-265-5530	2,738.82	351304	TOWER RENT
1522	15	5429	MS AUTHORITY FOR EDUCATIO	097-265-5530	4,050.00	351295	TOWER RENT
SUBTOTAL					6,788.82		
1537	051881	6105	STAR SERVICE INC	097-265-5599	1,284.99	351310	CONTRACT G1064
SUBTOTAL					1,284.99		
1464	430541280	2319	FLEETCOR TECHNOLOGIES	097-265-5671	73.51	351237	FUEL
1464	43014317	2319	FLEETCOR TECHNOLOGIES	097-265-5671	51.43	351237	FUEL
1464	42890387	2319	FLEETCOR TECHNOLOGIES	097-265-5671	30.52	351237	FUEL
1464	42853555	2319	FLEETCOR TECHNOLOGIES	097-265-5671	61.18	351237	FUEL
SUBTOTAL					216.64		
1502	215470	4302	EMR CORP	097-265-5681	64.79	351275	PO 11896 FREIGHT
1502	21547	4302	EMR CORP	097-265-5681	3,832.50	351275	TOWER TOPS VHF 8B
SUBTOTAL					3,897.29		
1424	ATT.0709	667	AT&T	097-265-5699	899.00	351197	SIERRA WIRELESS GX440
1424	ATT.0709	667	AT&T	097-265-5699	19.00	351197	LTE MODERN W/WIFI
1424	ATT.0709	667	AT&T	097-265-5699	145.00	351197	4" WIFI DIPOLE ANTENNA
SUBTOTAL					1,063.00		

RUN DATE = 2014/12/30
DEPT. 097-265 E911 ENHANCED SYSTEM

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 70

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME
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ACCOUNT NUMBER	AMOUNT
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CHECK NUMBER	DESCRIPTION
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DEPARTMENT TOTAL	----- 107,671.18
FUND TOTAL	----- 107,671.18

RUN DATE = 2014/12/30
DEPT. 100-100 SERIES 2007 SWAP

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 71

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1601	121514	8334	KIPLING JONES & CO LTD	100-100-5599	23,500.00	351374	SWAP CONSULTING FEE
				SUBTOTAL	----- 23,500.00		
				DEPARTMENT TOTAL	----- 23,500.00		
				FUND TOTAL	----- 23,500.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1472	601135	2701	NEIL BARBARA E	104-501-5571	425.00	351245	LIBRARY SERVICES
1472	601136	2701	NEIL BARBARA E	104-501-5571	425.00	351245	LIBRARY SERVICES
1431	830904697	756	WEST GROUP PAYMENT CENTER	104-501-5571	364.00	351204	MD MODEL JURY INSTRUCTI
1431	830689537	756	WEST GROUP PAYMENT CENTER	104-501-5571	82.50	351204	MS CASES 3D V138
SUBTOTAL					----- 1,296.50		
DEPARTMENT TOTAL					----- 1,296.50		
FUND TOTAL					----- 1,296.50		

RUN DATE = 2014/12/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 73

DEPT. 105-340 GARBAGE & SOLID WASTE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1577	47149	7822	WASTE PRO-JACKSON	105-340-5583	186,619.29	351350	RESIDENTIAL
				SUBTOTAL	----- 186,619.29		
				DEPARTMENT TOTAL	----- 186,619.29		
				FUND TOTAL	----- 186,619.29		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1414	3016716492	554	ATMOS ENERGY	106-250-5510	283.20	351187	LEARNES FD
1413	59273490	544	ENTERGY	106-250-5510	177.23	351186	327 FRONT ST
1471	238005	2661	SOUTH CENTRAL WATER ASSOC	106-250-5510	126.27	351244	LEARNED FD
SUBTOTAL					586.70		
1464	430541280	2319	FLEETCOR TECHNOLOGIES	106-250-5671	33.93	351237	FUEL
1464	42890387	2319	FLEETCOR TECHNOLOGIES	106-250-5671	95.71	351237	FUEL
1464	42853555	2319	FLEETCOR TECHNOLOGIES	106-250-5671	78.28	351237	FUEL
1464	43014317	2319	FLEETCOR TECHNOLOGIES	106-250-5671	77.64	351237	FUEL
SUBTOTAL					285.56		
1519	12890	5310	INTERSTATE BATTERY SYSTEM	106-250-5699	276.48	351292	DRY1602 PROCELL C 12 PA
1519	12890	5310	INTERSTATE BATTERY SYSTEM	106-250-5699	276.48	351292	DRY 1600 PROCELL AAA 24
SUBTOTAL					552.96		
DEPARTMENT TOTAL					1,425.22		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1417	960	584	NORTH HINDS WATER ASSOC	106-251-5510	18.00	351190	FOA RD
SUBTOTAL					18.00		
1464	43014317	2319	FLEETCOR TECHNOLOGIES	106-251-5671	69.58	351237	FUEL
1464	42853555	2319	FLEETCOR TECHNOLOGIES	106-251-5671	153.05	351237	FUEL
1464	430541280	2319	FLEETCOR TECHNOLOGIES	106-251-5671	15.45	351237	FUEL
SUBTOTAL					238.08		
1445	68641	1316	FERRARA FIREFIGHTING APPA	106-251-5681	819.10	351218	G91-66-12 AUTO CHARGE
1445	686410	1316	FERRARA FIREFIGHTING APPA	106-251-5681	80.34	351218	PO 12000 FREIGHT
SUBTOTAL					899.44		
DEPARTMENT TOTAL					1,155.52		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1413	17146796	544	ENTERGY	106-252-5510	118.45	351186	BOLTON
SUBTOTAL					118.45		
1464	430541280	2319	FLEETCOR TECHNOLOGIES	106-252-5671	147.88	351237	FUEL
1464	42890387	2319	FLEETCOR TECHNOLOGIES	106-252-5671	335.44	351237	FUEL
1464	43014317	2319	FLEETCOR TECHNOLOGIES	106-252-5671	105.99	351237	FUEL
1464	42853555	2319	FLEETCOR TECHNOLOGIES	106-252-5671	159.39	351237	FUEL
SUBTOTAL					748.70		
DEPARTMENT TOTAL					867.15		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1464	42853555	2319	FLEETCOR TECHNOLOGIES	106-253-5671	187.22	351237	FUEL
1464	42890387	2319	FLEETCOR TECHNOLOGIES	106-253-5671	49.03	351237	FUEL
1464	43014317	2319	FLEETCOR TECHNOLOGIES	106-253-5671	91.64	351237	FUEL
1464	430541280	2319	FLEETCOR TECHNOLOGIES	106-253-5671	159.58	351237	FUEL
SUBTOTAL					487.47		
DEPARTMENT TOTAL					487.47		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1535	0062479325	5887	C SPIRE WIRELESS	106-254-5502	39.99	351308	WIRELESS
SUBTOTAL					39.99		
1414	3017502569	554	ATMOS ENERGY	106-254-5510	172.86	351187	DAVIS RD FD
1413	15389786	544	ENTERGY	106-254-5510	280.72	351186	DAVIS RD FD
SUBTOTAL					453.58		
1464	430541280	2319	FLEETCOR TECHNOLOGIES	106-254-5671	31.49	351237	FUEL
1464	43014317	2319	FLEETCOR TECHNOLOGIES	106-254-5671	116.67	351237	FUEL
1464	42890387	2319	FLEETCOR TECHNOLOGIES	106-254-5671	40.14	351237	FUEL
1464	42853555	2319	FLEETCOR TECHNOLOGIES	106-254-5671	242.37	351237	FUEL
SUBTOTAL					430.67		
DEPARTMENT TOTAL					924.24		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1413	16384505	544	ENTERGY	106-255-5510	52.85	351186	111 CARPENTER ST
SUBTOTAL					52.85		
1464	42853555	2319	FLEETCOR TECHNOLOGIES	106-255-5671	70.92	351237	FUEL
1464	42890387	2319	FLEETCOR TECHNOLOGIES	106-255-5671	20.94	351237	FUEL
1464	43014317	2319	FLEETCOR TECHNOLOGIES	106-255-5671	121.11	351237	FUEL
1464	430541280	2319	FLEETCOR TECHNOLOGIES	106-255-5671	75.12	351237	FUEL
SUBTOTAL					288.09		
DEPARTMENT TOTAL					340.94		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1539	0957776517	6346	COMCAST CABLE	106-256-5502	118.23	351312	107 W COURT ST
SUBTOTAL					118.23		
1464	430541280	2319	FLEETCOR TECHNOLOGIES	106-256-5671	152.75	351237	FUEL
1464	43014317	2319	FLEETCOR TECHNOLOGIES	106-256-5671	230.98	351237	FUEL
1464	42890387	2319	FLEETCOR TECHNOLOGIES	106-256-5671	124.97	351237	FUEL
1464	42853555	2319	FLEETCOR TECHNOLOGIES	106-256-5671	166.15	351237	FUEL
SUBTOTAL					674.85		
DEPARTMENT TOTAL					793.08		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1471	113850	2661	SOUTH CENTRAL WATER ASSOC	106-257-5510	17.50	351244	2001 TANK RD
SUBTOTAL					17.50		
1464	430541280	2319	FLEETCOR TECHNOLOGIES	106-257-5671	39.87	351237	FUEL
1464	43014317	2319	FLEETCOR TECHNOLOGIES	106-257-5671	101.55	351237	FUEL
1464	42853555	2319	FLEETCOR TECHNOLOGIES	106-257-5671	243.08	351237	FUEL
1464	42890387	2319	FLEETCOR TECHNOLOGIES	106-257-5671	95.92	351237	FUEL
SUBTOTAL					480.42		
DEPARTMENT TOTAL					497.92		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1535	0066705502	5887	C SPIRE WIRELESS	106-258-5502	42.79	351308	WIRELESS
SUBTOTAL					42.79		
1413	79852141	544	ENTERGY	106-258-5510	66.41	351186	4675 FARR RD
1413	16799116	544	ENTERGY	106-258-5510	284.05	351186	8057 BROWNSVILLE RD
SUBTOTAL					350.46		
1464	43014317	2319	FLEETCOR TECHNOLOGIES	106-258-5671	40.49	351237	FUEL
1464	42890387	2319	FLEETCOR TECHNOLOGIES	106-258-5671	137.39	351237	FUEL
1464	42853555	2319	FLEETCOR TECHNOLOGIES	106-258-5671	84.05	351237	FUEL
1464	430541280	2319	FLEETCOR TECHNOLOGIES	106-258-5671	142.23	351237	FUEL
SUBTOTAL					404.16		
DEPARTMENT TOTAL					797.41		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1535	0062480288	5887	C SPIRE WIRELESS	106-259-5502	39.99	351308	WIRELESS
SUBTOTAL					39.99		
1414	3012486337	554	ATMOS ENERGY	106-259-5510	80.87	351187	MCLEAN FD
1413	18257493	544	ENTERGY	106-259-5510	115.38	351186	ROSS CIR
SUBTOTAL					196.25		
1464	430541280	2319	FLEETCOR TECHNOLOGIES	106-259-5671	27.59	351237	FUEL
1464	43014317	2319	FLEETCOR TECHNOLOGIES	106-259-5671	37.89	351237	FUEL
SUBTOTAL					65.48		
DEPARTMENT TOTAL					301.72		

DEPT. 106-280 VOL FIRE DEPT - COUNTY WIDE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1460	106145	2012	SUNBELT FIRE APPARATUS IN	106-280-5549	394.00	351233	TRAVEL
1460	106145	2012	SUNBELT FIRE APPARATUS IN	106-280-5549	1,160.00	351233	LABOR
1460	106145	2012	SUNBELT FIRE APPARATUS IN	106-280-5549	51.60	351233	EM4 SERVICE STICKER
1460	106145	2012	SUNBELT FIRE APPARATUS IN	106-280-5549	164.26	351233	O RING
1460	106145	2012	SUNBELT FIRE APPARATUS IN	106-280-5549	3,225.00	351233	SCBA FLOW TEST
SUBTOTAL					4,994.86		
1524	13038900	5459	MOTOROLA SOLUTIONS CREDIT	106-280-5681	147.00	351297	MODEL 0180305K51 BELT C
SUBTOTAL					147.00		
DEPARTMENT TOTAL					5,141.86		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1413	17494733	544	ENTERGY	106-281-5510	230.87	351186	3660 DRY GROVE RD
1471	121800	2661	SOUTH CENTRAL WATER ASSOC	106-281-5510	17.50	351244	CROSSROADS FD
SUBTOTAL					248.37		
1464	430541280	2319	FLEETCOR TECHNOLOGIES	106-281-5671	155.72	351237	FUEL
1464	42853555	2319	FLEETCOR TECHNOLOGIES	106-281-5671	147.60	351237	FUEL
1464	43014317	2319	FLEETCOR TECHNOLOGIES	106-281-5671	158.93	351237	FUEL
1464	42890387	2319	FLEETCOR TECHNOLOGIES	106-281-5671	127.66	351237	FUEL
SUBTOTAL					589.91		
DEPARTMENT TOTAL					838.28		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1535	0066279553	5887	C SPIRE WIRELESS	106-282-5502	42.79	351308	WIRELESS
SUBTOTAL					42.79		
1413	18007583	544	ENTERGY	106-282-5510	138.50	351186	7460 OLD PORT GIBSON
SUBTOTAL					138.50		
1464	42890387	2319	FLEETCOR TECHNOLOGIES	106-282-5671	44.97	351237	FUEL
1464	43014317	2319	FLEETCOR TECHNOLOGIES	106-282-5671	109.14	351237	FUEL
1464	42853555	2319	FLEETCOR TECHNOLOGIES	106-282-5671	91.78	351237	FUEL
1464	430541280	2319	FLEETCOR TECHNOLOGIES	106-282-5671	34.12	351237	FUEL
SUBTOTAL					280.01		
1440	1895364	1089	BLOSSMAN INC	106-282-5699	9.99	351213	COMP. FEE
1440	1895364	1089	BLOSSMAN INC	106-282-5699	811.43	351213	PROPANE
1396	53742	325	FISHER	106-282-5699	32.50	351169	#10 MAINTENANCE AND REC
SUBTOTAL					853.92		
DEPARTMENT TOTAL					1,315.22		
FUND TOTAL					14,886.03		

RUN DATE = 2014/12/30
DEPT. 108-172 YOUTH COURT SUPPORT FUND

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 87

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1477	00051	3073	WATKINS NAKESHA MCQUIRTER	108-172-5599	4,796.00	351250	YOUTH COURT SUPPORT
				SUBTOTAL	4,796.00		
				DEPARTMENT TOTAL	4,796.00		
				FUND TOTAL	4,796.00		

RUN DATE = 2014/12/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 88

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1602	L MCBRIDE	1T1197	MCBRIDE LISA	113-175-5475	103.00	351392	REIMBURSEMENT
				SUBTOTAL	103.00		
1535	0062987733	5887	C SPIRE WIRELESS	113-175-5502	134.08	351308	WIRELESS
				SUBTOTAL	134.08		
				DEPARTMENT TOTAL	237.08		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1563	01257	7423	CHICK FIL A	113-176-5699	19.00	351336	LEMONADE
1563	01257	7423	CHICK FIL A	113-176-5699	13.50	351336	SWEET TEA
1563	01257	7423	CHICK FIL A	113-176-5699	108.00	351336	FRUIT PLATTER LARGE
1563	01257	7423	CHICK FIL A	113-176-5699	278.00	351336	CHICKEN NUGGETS PLATTER
1580	121614	7928	CUSTOM CAKES AND CATERING	113-176-5699	85.00	351353	PO 12451
1562	6669	7421	TROPHY SHOP	113-176-5699	75.73	351335	8 X 10 PLAQUE RETIREMEN
1576	TCAKE12-18	7788	VANCE TONIA	113-176-5699	65.00	351349	GRADUATION CAKE FOR DRU
SUBTOTAL					644.23		
DEPARTMENT TOTAL					644.23		
FUND TOTAL					881.31		

RUN DATE = 2014/12/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 90

DEPT. 119-175 JUSTICE COURT DRUG COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1535	0032876365	5887	C SPIRE WIRELESS	119-175-5502	101.94	351308	WIRELESS
				SUBTOTAL	----- 101.94		
				DEPARTMENT TOTAL	----- 101.94		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1602	G BROWN	1T1194	BROWN GAIL	119-177-5475	373.97	351389	REIMBURSEMENT
1602	F SUTTON	1T1196	SUTTON FRANK	119-177-5475	347.61	351391	REIMBURSEMENT
SUBTOTAL					721.58		
DEPARTMENT TOTAL					721.58		
FUND TOTAL					823.52		

DEPT. 123-200 SEIZED & FORFEITED PROPERTY

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1404	SEIZED FD	411	HINDS CO DISTRICT ATTORNE	123-200-5745	1,890.30	351177	2014-3064
1404	SEIZED FD	411	HINDS CO DISTRICT ATTORNE	123-200-5745	702.40	351177	2014-1944
1404	SEIZED FD	411	HINDS CO DISTRICT ATTORNE	123-200-5745	44.60	351177	2014-2206
1404	SEIZED FD	411	HINDS CO DISTRICT ATTORNE	123-200-5745	423.90	351177	2014-1956
1404	SEIZED FD	411	HINDS CO DISTRICT ATTORNE	123-200-5745	172.90	351177	2014-2140
1404	SEIZED FD	411	HINDS CO DISTRICT ATTORNE	123-200-5745	41.10	351177	2014-2437
1404	SEIZED FD	411	HINDS CO DISTRICT ATTORNE	123-200-5745	172.80	351177	2014-2161
1404	SEIZED FD	411	HINDS CO DISTRICT ATTORNE	123-200-5745	102.00	351177	2014-2437
1404	SEIZED FD	411	HINDS CO DISTRICT ATTORNE	123-200-5745	148.60	351177	2014-2578
1404	SEIZED FD	411	HINDS CO DISTRICT ATTORNE	123-200-5745	76.20	351177	CASE 2014-1982
1404	SEIZED FD	411	HINDS CO DISTRICT ATTORNE	123-200-5745	80.00	351177	CASE 2014-1864
1404	SEIZED FD	411	HINDS CO DISTRICT ATTORNE	123-200-5745	104.50	351177	CASE 2014-1945
1408	SEIZED FD.	446	JACKSON POLICE DEPT	123-200-5745	470.25	351181	CASE 2014-1945
1408	SEIZED FD.	446	JACKSON POLICE DEPT	123-200-5745	8,506.35	351181	2014-3064
1408	SEIZED FD.	446	JACKSON POLICE DEPT	123-200-5745	3,160.80	351181	2014-1944
1408	SEIZED FD.	446	JACKSON POLICE DEPT	123-200-5745	200.70	351181	2014-2206
1408	SEIZED FD.	446	JACKSON POLICE DEPT	123-200-5745	1,907.55	351181	2014-1956
1408	SEIZED FD.	446	JACKSON POLICE DEPT	123-200-5745	778.05	351181	2014-2140
1408	SEIZED FD.	446	JACKSON POLICE DEPT	123-200-5745	184.95	351181	2014-2437
1408	SEIZED FD.	446	JACKSON POLICE DEPT	123-200-5745	777.60	351181	2014-2161
1408	SEIZED FD.	446	JACKSON POLICE DEPT	123-200-5745	459.00	351181	2014-2437
1408	SEIZED FD.	446	JACKSON POLICE DEPT	123-200-5745	668.70	351181	2014-2578
1408	SEIZED FD.	446	JACKSON POLICE DEPT	123-200-5745	342.90	351181	2014-1982
1408	SEIZED FD.	446	JACKSON POLICE DEPT	123-200-5745	360.00	351181	CASE 2014-1864

SUBTOTAL 21,776.15

DEPARTMENT TOTAL 21,776.15

FUND TOTAL 21,776.15

DEPT. 126-440 HINDS MENTAL HEALTH COMMISSION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1548	R DEBERRY	6767	DEBERRY ROY	126-440-5475	40.00	351321	PER DIEM
1596	B FRELIX	8274	FRELIX BRENDA	126-440-5475	40.00	351369	PER DIEM
1512	J KILLINGS	4647	KILLINGSWORTH JESSE	126-440-5475	40.00	351285	PER DIEM
1496	P ROSS	4014	ROSS PORTER SR	126-440-5475	40.00	351269	PER DIEM
1558	B WAGNER	7375	WAGNER BUDDY	126-440-5475	40.00	351331	PER DIEM
1521	M WODETZKI	5414	WODETZKI MARGARET	126-440-5475	40.00	351294	PER DIEM
SUBTOTAL					240.00		
1554	0241000039	7128	TURNER DORIAN E, PLLC	126-440-5550	27.50	351327	COPIES
1554	0241000039	7128	TURNER DORIAN E, PLLC	126-440-5550	195.00	351327	LEGAL SERVICE RENDERED
1554	0241000039	7128	TURNER DORIAN E, PLLC	126-440-5550	1,677.00	351327	LEGAL SERVICES RENDERED
SUBTOTAL					1,899.50		
DEPARTMENT TOTAL					2,139.50		
FUND TOTAL					2,139.50		

DEPT. 129-500 JACKSON-HINDS LIBRARY SYSTEM FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1464	430541280	2319	FLEETCOR TECHNOLOGIES	129-500-5671	126.47	351237	FUEL
1464	43014317	2319	FLEETCOR TECHNOLOGIES	129-500-5671	165.08	351237	FUEL
1464	42853555	2319	FLEETCOR TECHNOLOGIES	129-500-5671	104.82	351237	FUEL
1464	42890387	2319	FLEETCOR TECHNOLOGIES	129-500-5671	141.00	351237	FUEL
SUBTOTAL					537.37		
DEPARTMENT TOTAL					537.37		
FUND TOTAL					537.37		

DEPT. 142-677 HINDS COUNTY ECONOMIC DEVELOPMENT DIST

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1464	42890387	2319	FLEETCOR TECHNOLOGIES	142-677-5671	124.46	351237	FUEL
1464	43014317	2319	FLEETCOR TECHNOLOGIES	142-677-5671	91.26	351237	FUEL
1464	42853555	2319	FLEETCOR TECHNOLOGIES	142-677-5671	86.22	351237	FUEL
1464	430541280	2319	FLEETCOR TECHNOLOGIES	142-677-5671	98.08	351237	FUEL
SUBTOTAL					400.02		
DEPARTMENT TOTAL					400.02		
FUND TOTAL					400.02		

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1602	C FRELIX	1T1198	MWPCOA	150-300-5475	870.00	351393	REGISTRATION
SUBTOTAL					870.00		
1535	0053983100	5887	C SPIRE WIRELESS	150-300-5502	1,111.51	351308	WIRELESS
1587	6019686699	8072	INLINE CONTACT NETWORK IN	150-300-5502	650.00	351360	INTERNET
SUBTOTAL					1,761.51		
1414	3015618831	554	ATMOS ENERGY	150-300-5510	201.64	351187	900 E MAIN
1413	17635970	544	ENTERGY	150-300-5510	236.71	351186	900 E MAIN
1413	17483546	544	ENTERGY	150-300-5510	297.98	351186	900 E MAIN
1413	17823774	544	ENTERGY	150-300-5510	231.46	351186	RAYMOND RD SS
1413	108950106	544	ENTERGY	150-300-5510	38.86	351186	BYRAM SWINGING BRIDGE
1413	14985964	544	ENTERGY	150-300-5510	117.43	351186	900 E MAIN ST
1413	16799108	544	ENTERGY	150-300-5510	819.11	351186	FARR RD
1413	18313106	544	ENTERGY	150-300-5510	10.86	351186	BOLTON
1413	95192506	544	ENTERGY	150-300-5510	14.15	351186	BOLTON
1413	18163436	544	ENTERGY	150-300-5510	354.15	351186	328 CURTIS UTICA
SUBTOTAL					2,322.35		
1506	210711851	4496	CINTAS UNIFORMS	150-300-5537	74.18	351279	4055 VOLLEY CAMPBELL
1506	210686551	4496	CINTAS UNIFORMS	150-300-5537	62.59	351279	BOLTON
1506	210712701	4496	CINTAS UNIFORMS	150-300-5537	62.59	351279	BOLTON
1506	21009791	4496	CINTAS UNIFORMS	150-300-5537	62.59	351279	BOLTON
1506	210709578	4496	CINTAS UNIFORMS	150-300-5537	47.37	351279	375 CURTIS RD
1506	210712502	4496	CINTAS UNIFORMS	150-300-5537	61.64	351279	378 CURTIS RD
1506	210709571	4496	CINTAS UNIFORMS	150-300-5537	209.11	351279	900 E MAIN
1506	210708901	4496	CINTAS UNIFORMS	150-300-5537	79.02	351279	4055 VOLLEY CAMPBELL
1506	210715352	4496	CINTAS UNIFORMS	150-300-5537	294.17	351279	900 E MAIN
1506	210714707	4496	CINTAS UNIFORMS	150-300-5537	74.18	351279	4055 VOLLEY CAMPBELL
1506	210712493	4496	CINTAS UNIFORMS	150-300-5537	287.95	351279	900 E MAIN
SUBTOTAL					1,315.39		
1488	49718	3456	PERFORMANCE OIL EQUIP INC	150-300-5555	150.00	351261	MONTHLY MONITORING
SUBTOTAL					150.00		
1432	3800226797	760	AMERIPRIDE LINEN	150-300-5599	219.25	351205	900 E MAIN
1432	3800230408	760	AMERIPRIDE LINEN	150-300-5599	76.79	351205	4055 VOLLEY CAMPBELL RD
1432	3800228865	760	AMERIPRIDE LINEN	150-300-5599	76.79	351205	4055 VOLLEY CAMPBELL
1432	3800215442	760	AMERIPRIDE LINEN	150-300-5599	55.77	351205	BOLTON
1432	3800229182	760	AMERIPRIDE LINEN	150-300-5599	55.77	351205	BOLTON
1432	3800229801	760	AMERIPRIDE LINEN	150-300-5599	225.25	351205	900 E MAIN
1432	3800229794	760	AMERIPRIDE LINEN	150-300-5599	69.90	351205	328 CURTIS RD
1435	565118	882	C & C JANITORIAL	150-300-5599	525.00	351208	PUBLIC WORKS/TERRY
1435	565119	882	C & C JANITORIAL	150-300-5599	945.00	351208	PUBLIC WORKS/RAYMOND
1469	01-0249856	2535	HATHORNS PEST CONTROL	150-300-5599	50.00	351242	4055 VOLLEY CAMPBELL RD
1469	01-0248311	2535	HATHORNS PEST CONTROL	150-300-5599	50.00	351242	900 E MAIN

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
SUBTOTAL					----- 2,349.52		
1583	25870	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	399.00	351356	LATERAL FILES
1583	25870	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	44.00	351356	MONITOR STAND
1583	25870	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	23.96	351356	STAPLE REMOVER
1583	25870	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	24.00	351356	RUBBER BANDS
1583	25870	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	9.98	351356	DESKTOP TAPE DISPENSER
1583	25870	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	11.06	351356	SCISSORS
1583	25870	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	44.00	351356	GEL PENS
1583	25870	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	29.00	351356	DRY ERASE MARKERS
1583	2587	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	27.98	351356	ROLLER BALL PENS
1583	2587	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	199.80	351356	HANGING KEY CADDY
1583	2603	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	214.95	351356	PAD HOLDER
1583	2428	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	26.99	351356	HANGING FILE FOLDERS
1583	2428	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	41.94	351356	PLASTIC CLIPBOARDS
1583	2428	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	49.90	351356	NAME PLATE
1583	2428	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	38.99	351356	NAME PLAE "DION QUINN
1583	2603	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	29.00	351356	RAFFLE TICKETS
1583	2603	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	78.24	351356	DESK CALENDAR
1583	2603	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	580.00	351356	DIARY REMINDER
1583	2603	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	110.00	351356	DESK CALENDAR REFILLS
1583	2428	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	60.00	351356	PERMANENT MARKER
1583	2428	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	15.99	351356	STANDARD STRIP DESK STA
1583	2428	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	3.90	351356	SCISSORS
1583	2428	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	19.90	351356	PLASTIC WASTEBASKET
1583	2428	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	210.00	351356	FELLOWES POWERSHRED
1583	2428	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	49.99	351356	LOCK
1583	2428	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	319.00	351356	2 DRWAER FILE CABNET
1583	2428	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	496.00	351356	HP 950 INK
1583	2428	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	68.00	351356	FILE SORTER
1583	2428	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	16.99	351356	TELEPHONE STAND
1583	2428	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	96.00	351356	AVERY STYLE LABELS
1583	2428	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	4.90	351356	RUBBER BANDS
1583	2428	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	12.00	351356	POLY STRING BUTTON ENVE
1583	2428	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	59.99	351356	BLK & RED CLASSIFICATIO
1583	2428	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	38.00	351356	DELUXE EXPANDABLE DESK
1583	2428	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	126.00	351356	BRW KRAFT STRING & BUTT
1583	2428	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	8.99	351356	PERMANENT MARKERS
1583	2428	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	12.00	351356	EXPO DRY ERASE MARKER
1583	2428	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	49.90	351356	NAME PLATE
1583	2428	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	22.00	351356	3850 HD PACKAING TAPE
1583	2428	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	15.00	351356	VISON ELITE BLX ROLLERB
1583	2428	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	24.00	351356	POINT GUARD FLAIR PEN
1583	2428	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	99.98	351356	LOCK
1583	2428	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	9.00	351356	PERMANENT MARKERS "RED
1583	2428	7975	BUSINESS & OFFICE	KONNEXT 150-300-5603	56.00	351356	DRYLINE CORRECTION TAPE
SUBTOTAL					----- 3,876.32		
1459	101463	1986	NEW SOUTH CHEMICAL & PAPE	150-300-5654	234.00	351232	CUPS 16 OZ

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1459	101463	1986	NEW SOUTH CHEMICAL & PAPE	150-300-5654	95.60	351232	WHITE PAPER TOWELS
1459	101463	1986	NEW SOUTH CHEMICAL & PAPE	150-300-5654	349.00	351232	TISSUE
1459	101463	1986	NEW SOUTH CHEMICAL & PAPE	150-300-5654	165.20	351232	BROWN TOWELS
1459	101463	1986	NEW SOUTH CHEMICAL & PAPE	150-300-5654	214.40	351232	BLUE TOWELS
SUBTOTAL					1,058.20		
1464	42853555	2319	FLEETCOR TECHNOLOGIES	150-300-5671	3,723.71	351237	FUEL
1464	43014317	2319	FLEETCOR TECHNOLOGIES	150-300-5671	3,176.64	351237	FUEL
1464	42890387	2319	FLEETCOR TECHNOLOGIES	150-300-5671	2,008.18	351237	FUEL
1464	430541280	2319	FLEETCOR TECHNOLOGIES	150-300-5671	3,317.32	351237	FUEL
SUBTOTAL					12,225.85		
1464	430541280	2319	FLEETCOR TECHNOLOGIES	150-300-5672	3,401.26	351237	FUEL
1464	42890387	2319	FLEETCOR TECHNOLOGIES	150-300-5672	1,900.27	351237	FUEL
1464	43014317	2319	FLEETCOR TECHNOLOGIES	150-300-5672	2,992.80	351237	FUEL
1464	42853555	2319	FLEETCOR TECHNOLOGIES	150-300-5672	3,455.05	351237	FUEL
SUBTOTAL					11,749.38		
1383	1485116	143	ARENDRER PLUMBING SUPPLY	150-300-5699	13.30	351156	LAVA STEM
1383	1485116	143	ARENDRER PLUMBING SUPPLY	150-300-5699	8.98	351156	FLUID MASTER
1397	4039	339	GADDIS & MCLAURIN	150-300-5699	87.96	351170	BOW RAKE
1397	4039	339	GADDIS & MCLAURIN	150-300-5699	13.98	351170	PAINO LOW GLOSS BLK
1397	4039	339	GADDIS & MCLAURIN	150-300-5699	196.00	351170	SANDBAGS
1397	4040	339	GADDIS & MCLAURIN	150-300-5699	19.98	351170	TRIMMER LINE
1397	4040	339	GADDIS & MCLAURIN	150-300-5699	384.65	351170	CEMENT
1397	4039	339	GADDIS & MCLAURIN	150-300-5699	19.98	351170	SHOVEL
1397	4039	339	GADDIS & MCLAURIN	150-300-5699	6.99	351170	PAINT RED SPRAY
1397	4796	339	GADDIS & MCLAURIN	150-300-5699	55.99	351170	COOLER
1397	4796	339	GADDIS & MCLAURIN	150-300-5699	37.98	351170	CORD
1397	4796	339	GADDIS & MCLAURIN	150-300-5699	59.95	351170	SURGE
1397	4796	339	GADDIS & MCLAURIN	150-300-5699	6.98	351170	EXTENSION CORD
1397	4796	339	GADDIS & MCLAURIN	150-300-5699	19.99	351170	STAPLE GUN
1397	4796	339	GADDIS & MCLAURIN	150-300-5699	21.98	351170	BATTERY AAA
1397	4796	339	GADDIS & MCLAURIN	150-300-5699	21.98	351170	BATTERY AA
1397	4796	339	GADDIS & MCLAURIN	150-300-5699	29.98	351170	BATTERY 2 PACK
1397	4796	339	GADDIS & MCLAURIN	150-300-5699	6.98	351170	9/16 STAPLES
1397	4040	339	GADDIS & MCLAURIN	150-300-5699	53.99	351170	RAIN SUIT 4X
1397	4040	339	GADDIS & MCLAURIN	150-300-5699	17.99	351170	BOOTS SZ 13
1397	4040	339	GADDIS & MCLAURIN	150-300-5699	20.97	351170	PALM GLOVES
1397	4040	339	GADDIS & MCLAURIN	150-300-5699	194.70	351170	GLOVES SPLIT
1397	4796	339	GADDIS & MCLAURIN	150-300-5699	29.99	351170	CHEST COOLER
1509	2917130101	4552	HOME DEPOT	150-300-5699	298.85	351282	ASSORTED ITEMS
1582	501808	7939	RAYMOND AUTO & SUPPLY CO	150-300-5699	249.00	351355	GALLON METER
1582	501836	7939	RAYMOND AUTO & SUPPLY CO	150-300-5699	23.99	351355	AIR HOSE
1582	501836	7939	RAYMOND AUTO & SUPPLY CO	150-300-5699	30.69	351355	CHISEL SET
1582	501836	7939	RAYMOND AUTO & SUPPLY CO	150-300-5699	79.99	351355	AIR HAMMER
1421	101072/3	631	REVELL HARDWARE	150-300-5699	728.82	351194	36" LUTE WITH 9" HANDLE
1421	102249	631	REVELL HARDWARE	150-300-5699	8.98	351194	PLUG

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1421	101072/3	631	REVELL HARDWARE	150-300-5699	14.39	351194	TWINE COTTON
1421	101072/3	631	REVELL HARDWARE	150-300-5699	17.99	351194	NAIL 1-1/2 MASONRY
1421	101072/3	631	REVELL HARDWARE	150-300-5699	151.99	351194	TOOL SET
1421	101072/3	631	REVELL HARDWARE	150-300-5699	22.79	351194	WRENCH SET
1421	101072/3	631	REVELL HARDWARE	150-300-5699	29.69	351194	10" PLIER
1421	101072/3	631	REVELL HARDWARE	150-300-5699	143.99	351194	4FT MEASURING ALCHOL
1421	101072/3	631	REVELL HARDWARE	150-300-5699	62.88	351194	SPRAYER 2 GALLON
1421	101072/3	631	REVELL HARDWARE	150-300-5699	15.29	351194	HASP
1562	33539	7421	TROPHY SHOP	150-300-5699	39.60	351335	PLAQUE & LETTERS
SUBTOTAL					3,250.20		
1545	QF28683	6686	CDW-G	150-300-5933	22.55	351318	MS WINDOWS SERVER
1545	QF28683	6686	CDW-G	150-300-5933	44.92	351318	MS EXCHANGE
1545	QF28683	6686	CDW-G	150-300-5933	244.66	351318	MICROSOFT OFFICE STD
1545	QG77600	6686	CDW-G	150-300-5933	22.55	351318	MS WINDOWS SERVER
1545	QG77600	6686	CDW-G	150-300-5933	44.26	351318	MS EXCHANGE
1545	QG77600	6686	CDW-G	150-300-5933	244.66	351318	MICROSOFT OFFICE STD
1532	89682	5726	HOWARD TECHNOLOGY SOLUTIO	150-300-5933	719.00	351305	PO 8278
SUBTOTAL					1,342.60		
DEPARTMENT TOTAL					42,271.32		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1405	WO43163	437	DEVINEY EQUIPMENT	150-342-5681	529.89	351178	P&L TO REPAIR CO# 30213
1405	WO43162	437	DEVINEY EQUIPMENT	150-342-5681	686.30	351178	P&L TO REPAIR CO# 30215
1405	WO43161	437	DEVINEY EQUIPMENT	150-342-5681	502.91	351178	P&L TO REPAIR CO# 39265
1405	WO43160	437	DEVINEY EQUIPMENT	150-342-5681	618.22	351178	P&L TO REPAIR CO#39264
SUBTOTAL					2,337.32		
DEPARTMENT TOTAL					2,337.32		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1468	65897	2525	DICKERSON & BOWEN	150-347-5630	950.40	351241	TYPE 8 ASPHALT
1468	65862	2525	DICKERSON & BOWEN	150-347-5630	2,981.40	351241	TYPE 8 ASPHALT
1468	65942	2525	DICKERSON & BOWEN	150-347-5630	5,695.80	351241	TYPE 8 ASPHALT
1468	65971	2525	DICKERSON & BOWEN	150-347-5630	1,786.20	351241	TYPE 8 ASPHALT
SUBTOTAL					11,413.80		
DEPARTMENT TOTAL					11,413.80		
FUND TOTAL					56,022.44		

DEPT. 160-300 B & C BRIDGES - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1506	2107153520	4496	CINTAS UNIFORMS	160-300-5537	37.04	351279	900 E MAIN
1506	210712701	4496	CINTAS UNIFORMS	160-300-5537	22.00	351279	BOLTON
1506	210686551	4496	CINTAS UNIFORMS	160-300-5537	22.00	351279	BOLTON
1506	210711851	4496	CINTAS UNIFORMS	160-300-5537	4.75	351279	4055 VOLLEY CAMPBELL
1506	210712502	4496	CINTAS UNIFORMS	160-300-5537	4.73	351279	378 CURTIS RD
1506	210712493	4496	CINTAS UNIFORMS	160-300-5537	37.04	351279	900 E MAIN
1506	210714707	4496	CINTAS UNIFORMS	160-300-5537	4.75	351279	4055 VOLLEY CAMPBELL
1506	210709578	4496	CINTAS UNIFORMS	160-300-5537	4.73	351279	375 CURTIS RD
1506	210708901	4496	CINTAS UNIFORMS	160-300-5537	4.75	351279	4055 VOLLEY CAMPBELL
1506	210709571	4496	CINTAS UNIFORMS	160-300-5537	37.04	351279	900 E MAIN
1506	21009791	4496	CINTAS UNIFORMS	160-300-5537	22.00	351279	BOLTON
SUBTOTAL					----- 200.83		
DEPARTMENT TOTAL					----- 200.83		

RUN DATE = 2014/12/30
DEPT. 160-346 CONSTRUCTION

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 103

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1555	ROW	7268	GAMBLE WILLIAM	160-346-5937	1,000.00	351328	LSBP 25-37 DIST 2
				SUBTOTAL	1,000.00		
				DEPARTMENT TOTAL	1,000.00		
				FUND TOTAL	1,200.83		

RUN DATE = 2014/12/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 104

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1515	SWC413	5074	JACKSON STATE UNIVERSITY	173-399-5799	11,547.16	351288	TAX SETTLEMENT
				SUBTOTAL	11,547.16		
				DEPARTMENT TOTAL	11,547.16		
				FUND TOTAL	11,547.16		

RUN DATE = 2014/12/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 105

DEPT. 175-340 DEQ WASTE TIRE GRANT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1557	06	7325	SOUTHERN TIRE RECYCLING,	175-340-5599	9,382.00	351330	WASTE TIRE PROGRAM

				SUBTOTAL	9,382.00		

				DEPARTMENT TOTAL	9,382.00		

				FUND TOTAL	9,382.00		

RUN DATE = 2014/12/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 106

DEPT. 191-224 SHERIFF'S INMATE CANTEEN FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1574	772781	7779	CHARM-TEX, INC	191-224-5699	2,409.20	351347	PO 12285
				SUBTOTAL	2,409.20		
				DEPARTMENT TOTAL	2,409.20		
				FUND TOTAL	2,409.20		

DEPT. 192-221 SHERIFF'S COUNTY FARM FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1397	5003	339	GADDIS & MCLAURIN	192-221-5699	69.95	351170	LAYER PELLETS
1397	5001	339	GADDIS & MCLAURIN	192-221-5699	41.97	351170	LAYER BLEND PELLETS
1397	5001	339	GADDIS & MCLAURIN	192-221-5699	19.98	351170	CRACKED CORN
1479	43074	3138	MAGNOLIA LABEL CO	192-221-5699	180.00	351252	LABEL FOR EGG CARTONS P
1479	43074	3138	MAGNOLIA LABEL CO	192-221-5699	125.00	351252	ARTWORK AND TYPE SET
SUBTOTAL					436.90		
DEPARTMENT TOTAL					436.90		
FUND TOTAL					436.90		

RUN DATE = 2014/12/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 108

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1535	0053977172	5887	C SPIRE WIRELESS	195-172-5502	118.99	351308	WIRELESS
				SUBTOTAL	118.99		
1464	42853555	2319	FLEETCOR TECHNOLOGIES	195-172-5671	29.12	351237	FUEL
				SUBTOTAL	29.12		
				DEPARTMENT TOTAL	148.11		
				FUND TOTAL	148.11		

RUN DATE = 2014/12/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 109

DEPT. 310-151 SERIES 2010 BONDS - MAINTENANCE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1450	30909	1596	WAGGONER ENGINEERING INC	310-151-5909	477.50	351223	ELEVATOR MODERNIZATION
				SUBTOTAL	----- 477.50		
				DEPARTMENT TOTAL	----- 477.50		

DEPT. 310-158

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1497	120820141.	4063	GSW ENTERPRISE, INC	310-158-5909	375.00	351270	PO 11131 HALO LIGHTS
1497	1208201411	4063	GSW ENTERPRISE, INC	310-158-5909	82,465.00	351270	INSIDE ROOF REPAIR POD
1497	1208201411	4063	GSW ENTERPRISE, INC	310-158-5909	1,525.00	351270	REPLACE INSIDE ROOF OPT
1497	1208201411	4063	GSW ENTERPRISE, INC	310-158-5909	4,303.00	351270	REPLACE INSIDE ROOF OPT
SUBTOTAL					88,668.00		
DEPARTMENT TOTAL					88,668.00		
FUND TOTAL					89,145.50		

DEPT. 385-690 IND PARK 1994 INDUSTRIAL PARK CONSTRUC

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1457	#66	1873	ECONOMIC DEVELOPMENT AUTH	385-690-5555	52,233.59	351230	SITE RFI PREPARATION
1457	63	1873	ECONOMIC DEVELOPMENT AUTH	385-690-5555	36,734.88	351230	SITE RFI PREPARATION
SUBTOTAL					88,968.47		
1457	63	1873	ECONOMIC DEVELOPMENT AUTH	385-690-5569	336.72	351230	MATERIAL LEASE AGREEMEN
SUBTOTAL					336.72		
1457	63	1873	ECONOMIC DEVELOPMENT AUTH	385-690-5900	12,500.00	351230	PROJECT CP
SUBTOTAL					12,500.00		
DEPARTMENT TOTAL					101,805.19		

RUN DATE = 2014/12/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 112

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
1450	30938	1596	WAGGONER ENGINEERING INC	385-691-5555	6,000.00	351223	SERVICES 1101-113014/IN
1450	30938	1596	WAGGONER ENGINEERING INC	385-691-5555	3,800.00	351223	SURVEY UNITS

				SUBTOTAL	9,800.00		

				DEPARTMENT TOTAL	9,800.00		

				FUND TOTAL	111,605.19		

RUN DATE = 2014/12/30
 DEPT. 500-380 CENTRAL REPAIR
 CLAIM INVOICE VENDOR
 NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 113

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1398	107594	370	GRAVES AUTO ELECTRIC	500-380-5541	325.00	351171	P&L TO REBUILD STRTER
1542	MW12/01	6449	MAGNOLIA WINDSHIELD REPAI	500-380-5541	220.00	351315	WINDSHIELD REPLACED
SUBTOTAL					545.00		
1556	3031	7292	JUAN AUTO FURNITURE UPHOL	500-380-5542	150.00	351329	SEAT REPAIR
1542	0001	6449	MAGNOLIA WINDSHIELD REPAI	500-380-5542	200.00	351315	WINDSHIELD REPLACED
SUBTOTAL					350.00		
1401	1290557	397	GATEWAY/ HESSELBEIN TIRE	500-380-5680	159.33	351174	875R16.5 TIRE
1439	63845451	1078	GCR TIRE CENTERS	500-380-5680	6.00	351212	TIRE FEE
1439	63845451	1078	GCR TIRE CENTERS	500-380-5680	744.00	351212	11R24.5 TIRE
1422	253176	638	ROBIN HOOD SUPPLIES INC	500-380-5680	4.00	351195	TIRE FEE
1422	253176	638	ROBIN HOOD SUPPLIES INC	500-380-5680	596.00	351195	LT26570R17 TIRE
1434	15287754	819	SOUTHERN TIRE MART,LLC	500-380-5680	2.00	351207	TIRE FEE
1434	15287754	819	SOUTHERN TIRE MART,LLC	500-380-5680	216.00	351207	TIRE
SUBTOTAL					1,727.33		
1579	3849992919	7896	AUTO ZONE	500-380-5681	100.79	351352	WATER PUMP
1579	384999289	7896	AUTO ZONE	500-380-5681	29.69	351352	WATER PUMP GASKET
1579	384999289	7896	AUTO ZONE	500-380-5681	0.00	351352	WATER PUPM GASKET
1579	3849996558	7896	AUTO ZONE	500-380-5681	31.49	351352	TIMING KIT
1579	384999291.	7896	AUTO ZONE	500-380-5681	15.49	351352	BELT
1579	384999291.	7896	AUTO ZONE	500-380-5681	24.01	351352	BELT
1579	384999289	7896	AUTO ZONE	500-380-5681	1.81	351352	WATER PUMP GASKET
1579	3849996558	7896	AUTO ZONE	500-380-5681	88.93	351352	CONDENSOR
1579	3849996558	7896	AUTO ZONE	500-380-5681	11.82	351352	GASKET SET
1486	8099159007	3414	CAR QUEST	500-380-5681	43.20	351259	FILTER
1433	003-57662	788	CUMMINS MID SOUTH INC	500-380-5681	268.37	351206	GASKET SET
1433	003-57662	788	CUMMINS MID SOUTH INC	500-380-5681	101.25	351206	CORE
1433	003-57662	788	CUMMINS MID SOUTH INC	500-380-5681	1,235.00	351206	HEAD ASSEMBLY
1405	13988	437	DEVINEY EQUIPMENT	500-380-5681	76.45	351178	HANDLE
1405	14049	437	DEVINEY EQUIPMENT	500-380-5681	109.73	351178	SWITCH
1405	14049	437	DEVINEY EQUIPMENT	500-380-5681	4.57	351178	KEY
1405	IV13969	437	DEVINEY EQUIPMENT	500-380-5681	178.19	351178	PO # 12229-FILTERS
1405	14052	437	DEVINEY EQUIPMENT	500-380-5681	191.92	351178	SKIDS
1405	14055	437	DEVINEY EQUIPMENT	500-380-5681	47.30	351178	FILTER
1405	14055	437	DEVINEY EQUIPMENT	500-380-5681	445.50	351178	FILTER
1405	14057	437	DEVINEY EQUIPMENT	500-380-5681	331.10	351178	FILTER
1405	14147	437	DEVINEY EQUIPMENT	500-380-5681	113.30	351178	BRAKE KIT
1405	140520	437	DEVINEY EQUIPMENT	500-380-5681	22.87	351178	PO 12428 FREIGHT
1395	15176040	311	EMPIRE TRUCK SALES INC	500-380-5681	25.00	351168	PO 12335 FREIGHT
1395	1517604	311	EMPIRE TRUCK SALES INC	500-380-5681	296.89	351168	EXHAUST PIPE
1395	1517371	311	EMPIRE TRUCK SALES INC	500-380-5681	31.52	351168	BOOT
1599	513509	8328	ENERGY PIPING, INC	500-380-5681	206.38	351372	4' BALL VALVE
1599	513509	8328	ENERGY PIPING, INC	500-380-5681	9.10	351372	2 1/2 PIPE NIPPLE
1599	513509	8328	ENERGY PIPING, INC	500-380-5681	82.69	351372	2 1/2 BALL VALVE
1599	513509	8328	ENERGY PIPING, INC	500-380-5681	15.00	351372	4" PIPE NIPPLE
1398	107589	370	GRAVES AUTO ELECTRIC	500-380-5681	95.00	351171	ALERNASTOR

RUN DATE = 2014/12/30
 DEPT. 500-380 CENTRAL REPAIR
 CLAIM INVOICE VENDOR
 NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 114

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1400	801188	396	HERRIN GEAR CHEVROLET	500-380-5681	110.64	351173	LOCK ARM
1448	001002580	1526	MID SOUTH MACHINERY INC	500-380-5681	10.00	351221	PO # 12342 FREIGHT
1448	00100258	1526	MID SOUTH MACHINERY INC	500-380-5681	8.80	351221	BOLTS
1510	8574209	4574	MISS TRUCK DISMANTLERS	500-380-5681	100.00	351283	USED CLUSTER
1446	7054773	1387	RADIATORS, INC.	500-380-5681	164.35	351219	AC KIT
1582	501696	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	45.84	351355	BALL JOINT
1582	501696	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	27.16	351355	SEAL
1582	501696	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	35.92	351355	WHEEL BEARING
1582	501696	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	48.96	351355	BRAKE SHOES
1582	501763	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	17.19	351355	CHUCH
1582	501763	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	50.69	351355	AIR GUAGE
1582	501731	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	2.06	351355	LUG
1582	501731	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	38.76	351355	LUG POST
1582	501727	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	17.69	351355	PIN
1582	501708	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	6.59	351355	FILTER
1582	501708	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	27.25	351355	FILTER
1582	501723	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	7.44	351355	SIDE POST TERMINALS
1582	501707	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	8.19	351355	UNDERCOAT
1582	501701	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	28.35	351355	FILTER
1582	501700	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	7.18	351355	CONNECTOR
1582	501705	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	15.50	351355	SCREWS
1582	501696	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	23.74	351355	RACE
1582	501696	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	40.78	351355	BEARING
1582	501846	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	10.20	351355	LUG BATTERY CABLE
1582	501914	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	4.23	351355	FILTER
1582	501910	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	4.23	351355	FILTER
1582	501807	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	46.92	351355	FUEL FILTER
1582	501807	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	9.68	351355	WIPER BLADE
1582	501822	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	7.81	351355	SWITCH
1582	501817	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	14.39	351355	FILTER
1582	501944	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	19.36	351355	FUEL FILTER
1582	501924	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	14.90	351355	FILTER
1582	501924	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	28.90	351355	FILTER
1582	501922	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	1.90	351355	NUTS
1582	501922	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	4.60	351355	CAP SCREWS
1582	501917	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	11.89	351355	WHEEL JOINT
1582	501911	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	11.89	351355	WHEEL JOINT
1582	501991	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	40.86	351355	END 45D
1582	501991	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	59.86	351355	END 90D
1582	501991	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	50.97	351355	HOSE
1582	501953	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	7.55	351355	BATTERY END
1582	501953	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	7.32	351355	BATTERY END
1582	501951	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	69.00	351355	BRAKE ROTOR
1582	501951	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	60.54	351355	BRAKE PAD
1582	501951	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	66.61	351355	BRAKE PAD
1582	502338	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	36.31	351355	COIL
1582	502474	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	13.70	351355	RELAY
1582	502474	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	9.68	351355	BLADES
1582	502111	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	4.42	351355	VALVE
1582	502041	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	21.49	351355	WATCH OUTLET
1582	501991	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	2.16	351355	ORING

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1582	502859	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	1.08	351355	ROPE CLAMP
1582	502859	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	0.96	351355	ROPE CLAMP
1582	502859	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	15.99	351355	ANTIFREEZE
1423	233-131804	644	RYAN AUTOMOTIVE/SPECIALIZ	500-380-5681	4.99	351196	SPRING
1423	233-131804	644	RYAN AUTOMOTIVE/SPECIALIZ	500-380-5681	8.99	351196	ADJUSTER
1423	233-131804	644	RYAN AUTOMOTIVE/SPECIALIZ	500-380-5681	46.00	351196	BRAKE PAD
1423	233-131804	644	RYAN AUTOMOTIVE/SPECIALIZ	500-380-5681	6.75	351196	WHEEL CYLINDER
1423	233-131804	644	RYAN AUTOMOTIVE/SPECIALIZ	500-380-5681	6.75	351196	WHEEL CYLINDER
1447	FI13318	1459	TRI STATE TRUCK/TRUCK CEN	500-380-5681	2,067.76	351220	PO # 11755-OIL PUMP & C
1525	034422715	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	76.54	351298	SWAY BAR KIT
1589	284818	8127	UNION AUTO PART	500-380-5681	30.00	351362	CORE
1589	284818	8127	UNION AUTO PART	500-380-5681	256.00	351362	BATTERY
SUBTOTAL					8,240.62		
1582	502338	7939	RAYMOND AUTO & SUPPLY CO	500-380-5682	38.98	351355	TORCH TIP
1582	502338	7939	RAYMOND AUTO & SUPPLY CO	500-380-5682	0.00	351355	CORE
1582	502338	7939	RAYMOND AUTO & SUPPLY CO	500-380-5682	86.06	351355	BATTERY
SUBTOTAL					125.04		
DEPARTMENT TOTAL					10,987.99		
FUND TOTAL					10,987.99		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1416	11/CEC	576	MS STATE TREASURER	650-000-2126	7,950.00	351189	TAX SETTLEMENT
				SUBTOTAL	7,950.00		
1416	11/CLA	576	MS STATE TREASURER	650-000-2127	3,965.00	351189	TAX SETTLEMENT
				SUBTOTAL	3,965.00		
1416	11/VBF	576	MS STATE TREASURER	650-000-2128	10.00	351189	TAX SETTLEMENT
				SUBTOTAL	10.00		
1416	11/ADT	576	MS STATE TREASURER	650-000-2129	50.00	351189	TAX SETTLEMENT
				SUBTOTAL	50.00		
1500	12/WIRELES	4206	STATE TREASURER FUND 3747	650-000-2130	1,400.00	351273	ASSESSMENT
1500	12/MHP	4206	STATE TREASURER FUND 3747	650-000-2130	1,083.75	351273	ASSESSMENT
				SUBTOTAL	2,483.75		
1416	11/CC	576	MS STATE TREASURER	650-000-2132	1,082.25	351189	TAX SETTLEMENT
				SUBTOTAL	1,082.25		
1416	11/IC	576	MS STATE TREASURER	650-000-2133	5,756.00	351189	TAX SETTLEMENT
				SUBTOTAL	5,756.00		
1416	11/OM	576	MS STATE TREASURER	650-000-2134	7,077.50	351189	TAX SETTLEMENT
				SUBTOTAL	7,077.50		
1416	11/SCEF	576	MS STATE TREASURER	650-000-2135	3,836.00	351189	TAX SETTLEMENT
				SUBTOTAL	3,836.00		
1416	11/OF	576	MS STATE TREASURER	650-000-2136	20.00	351189	TAX SETTLEMENT
				SUBTOTAL	20.00		
1416	11/MVL	576	MS STATE TREASURER	650-000-2137	843.75	351189	TAX SETTLEMENT
				SUBTOTAL	843.75		
1416	11/TV	576	MS STATE TREASURER	650-000-2139	14,255.50	351189	TAX SETTLEMENT
				SUBTOTAL	14,255.50		
1416	11/DVF	576	MS STATE TREASURER	650-000-2141	1,554.00	351189	TAX SETTLEMENT
				SUBTOTAL	1,554.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1416	11/TT	576	MS STATE TREASURER	650-000-2145	1,360.00	351189	TAX SETTLEMENT
				SUBTOTAL	1,360.00		
1416	11/ABF	576	MS STATE TREASURER	650-000-2146	438.25	351189	TAX SETTLEMENT
				SUBTOTAL	438.25		
1416	11/ALA	576	MS STATE TREASURER	650-000-2150	100.00	351189	ALA
				SUBTOTAL	100.00		
1416	11/DV	576	MS STATE TREASURER	650-000-2154	54.00	351189	TAX SETTLEMENT
				SUBTOTAL	54.00		
1416	11/JSF	576	MS STATE TREASURER	650-000-2170	31,800.00	351189	TAX SETTLEMENT
				SUBTOTAL	31,800.00		
				DEPARTMENT TOTAL	82,636.00		
				FUND TOTAL	82,636.00		

RUN DATE = 2014/12/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 118

DEPT. 657-000 RANKIN-HINDS FLOOD CONTROL DISTRICT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1419	12/RHFLOOD	621	RANKIN-HINDS FLOOD DIST	657-000-2147	11.67	351192	TAX SETTLEMENT
				SUBTOTAL	11.67		
				DEPARTMENT TOTAL	11.67		
				FUND TOTAL	11.67		

RUN DATE = 2014/12/30
DEPT. 660-000 MDA-KATRINA CDBG LOAN

HINDS COUNTY -- CLAIMS DOCKET FOR: 01/05/2015

REPORT NO. - AP0010

PAGE 119

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1547	R10302501K	6694	MS DEVELOPMENT AUTHORITY	660-000-2169	1,920.24	351320	TAX SETTLEMENT

				SUBTOTAL	1,920.24		

				DEPARTMENT TOTAL	1,920.24		

				FUND TOTAL	1,920.24		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1297	12JBCONFEE	188	BROWN JOHN	663-000-2120	9,545.25	350989	CONSTABLE FEE
1306	12JBRET	6850	BROWN JOHN	663-000-2120	1,179.75	350998	RETIREMENT
1308	12BBRET	6853	BUCKNER BENNIE CHARLES	663-000-2120	1,262.58	351000	RETIREMENT
1298	12BBCONFEE	192	BUCKNER BENNIE CHARLES	663-000-2120	10,215.42	350990	CONSTABLE FEE
1313	12LFRET	7443	FUNCHESS LAWRENCE EARL	663-000-2120	1,247.40	351005	RETIREMENT
1312	12LFCONFEE	7442	FUNCHESS LAWRENCE EARL	663-000-2120	10,092.60	351004	CONSTABLE FEE
1307	12JLBDCKRE	6852	LEWIS JON	663-000-2120	61.60	350999	BAD CHECK RETIREMENT
1307	12JLRET	6852	LEWIS JON	663-000-2120	1,496.55	350999	RETIREMENT
1301	12JLBDCKFE	4030	LEWIS JON	663-000-2120	498.40	350993	BAD CHECK CONSTABLE FEE
1301	12JLCONFEE	4030	LEWIS JON	663-000-2120	12,108.45	350993	CONSTABLE FEES
1311	12JMRET	7251	MOORE JERRY	663-000-2120	1,201.75	351003	RETIREMENT
1310	12JMCONFEE	7250	MOORE JERRY	663-000-2120	9,723.25	351002	CONSTABLE FEE
SUBTOTAL					58,633.00		
1300	12IBWEDFEE	3225	BRITTON IVORY	663-000-2121	425.00	350992	WEDDING FEES
1302	12POWEDFEE	4704	OWENS PEARLIE BROWN	663-000-2121	150.00	350994	WEDDING FEES
1309	12DPWEDFEE	7248	PALMER DONALD D	663-000-2121	175.00	351001	WEDDING FEES
1305	12FSWEDFEE	6705	SUTTON FRANK	663-000-2121	100.00	350997	WEDDING FEES
SUBTOTAL					850.00		
DEPARTMENT TOTAL					59,483.00		
FUND TOTAL					59,483.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1378	175582	8316	1ST HERITAGE OF RIDGELAND	680-000-2106	100.00	351070	ERICA SHEARRILL
1344	938891512	6534	ARKANSAS CHILD SUPPORT CL	680-000-2106	724.00	351036	MARCUS WRIGHT
1320	1401846EE	911	BARKLEY HAROLD J JR	680-000-2106	501.50	351012	VALERIE YOUNG
1320	1302179EE	911	BARKLEY HAROLD J JR	680-000-2106	560.00	351012	DAISY TAYLOR
1320	1301499EE	911	BARKLEY HAROLD J JR	680-000-2106	377.00	351012	WILLIAM PICOU
1320	1300554EE	911	BARKLEY HAROLD J JR	680-000-2106	741.50	351012	HENRY TAYLOR
1320	1203908EE	911	BARKLEY HAROLD J JR	680-000-2106	339.50	351012	SOPHIA COATS
1320	1200570EE	911	BARKLEY HAROLD J JR	680-000-2106	309.00	351012	ROBERT DAVIS JR
1320	1102610EE	911	BARKLEY HAROLD J JR	680-000-2106	197.00	351012	BRAD TERRELL
1320	1402758EE	911	BARKLEY HAROLD J JR	680-000-2106	308.50	351012	MARQUETTE FUNCHESS
1334	D981144	4913	C R D U	680-000-2106	105.00	351026	R LEWIS
1334	D9660	4913	C R D U	680-000-2106	145.00	351026	R LEWIS
1334	2002017HS	4913	C R D U	680-000-2106	259.00	351026	DONALD LEWIS
1334	D2009399S/	4913	C R D U	680-000-2106	258.00	351026	D LEWIS
1334	G961422W/4	4913	C R D U	680-000-2106	295.00	351026	C LEWIS
1334	D103127S/2	4913	C R D U	680-000-2106	231.00	351026	DAVID KING
1334	D961130/3	4913	C R D U	680-000-2106	133.00	351026	F KENDRICK
1334	D2005240/3	4913	C R D U	680-000-2106	335.00	351026	C JORDAN
1334	D201071940	4913	C R D U	680-000-2106	370.00	351026	TIMOTHY JOHNSON
1334	D9919	4913	C R D U	680-000-2106	200.00	351026	MICHAEL JOHNSON
1334	D2009599T/	4913	C R D U	680-000-2106	235.00	351026	MICHAEL JOHNSON
1334	D200970W/4	4913	C R D U	680-000-2106	245.00	351026	CARLTON HUBBARD
1334	D2010150	4913	C R D U	680-000-2106	180.00	351026	LAWRENCE GREENE
1334	D07904W/4	4913	C R D U	680-000-2106	305.00	351026	DEXTER FUNCHESS
1334	D2000139W/	4913	C R D U	680-000-2106	292.00	351026	GEORGE FRANKLIN
1334	P COLEMAN	4913	C R D U	680-000-2106	201.00	351026	JAMES FOSTER JR
1334	D201481W/4	4913	C R D U	680-000-2106	206.00	351026	TIMOTHY FORD
1334	D2003165	4913	C R D U	680-000-2106	172.00	351026	EDDIE DENTON JR
1334	U20025R/1	4913	C R D U	680-000-2106	330.00	351026	JOSEPH DAUGHTRY SR
1334	D200520W/4	4913	C R D U	680-000-2106	155.00	351026	JOHNNY DAVIS
1334	980419P2	4913	C R D U	680-000-2106	304.00	351026	TRAVIS CRAIN
1334	D200818470	4913	C R D U	680-000-2106	315.00	351026	DAVID CHRISTIAN
1334	D20085740/	4913	C R D U	680-000-2106	265.00	351026	JERRELL BUTLER
1334	D20111066S	4913	C R D U	680-000-2106	281.00	351026	EDDIE BURNSIDE JR
1334	2002013HS	4913	C R D U	680-000-2106	155.00	351026	CEDRICK BURKS
1334	D95569	4913	C R D U	680-000-2106	20.00	351026	LUTHER BUCKNER
1334	080275	4913	C R D U	680-000-2106	240.00	351026	SANTORE BRACY
1334	D2002591	4913	C R D U	680-000-2106	177.00	351026	CURTIS BOZEMAN
1334	D0156	4913	C R D U	680-000-2106	145.00	351026	STEVEN BELL
1334	D9917	4913	C R D U	680-000-2106	187.00	351026	ROBERT BARNES
1334	48740	4913	C R D U	680-000-2106	155.00	351026	M WRIGHT
1334	G1999659R/	4913	C R D U	680-000-2106	285.00	351026	P WILSON
1334	G20021917S	4913	C R D U	680-000-2106	405.00	351026	V WILLIAMS
1334	D941076	4913	C R D U	680-000-2106	205.00	351026	J WILLIAMS
1334	D201035320	4913	C R D U	680-000-2106	175.00	351026	J WILLIAMS
1334	990095HS	4913	C R D U	680-000-2106	145.00	351026	A WELLS
1334	D20102210T	4913	C R D U	680-000-2106	124.00	351026	R WARD
1334	D2012604T/	4913	C R D U	680-000-2106	209.00	351026	V TILLMAN
1334	2006421	4913	C R D U	680-000-2106	276.00	351026	R THORNTON
1334	0401670	4913	C R D U	680-000-2106	625.00	351026	PHIL TAYLOR
1334	D2010996S/	4913	C R D U	680-000-2106	250.00	351026	MICHAEL SMITH

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1334	2012191	4913	C R D U	680-000-2106	195.00	351026	N STEINMETZ
1334	D201312780	4913	C R D U	680-000-2106	258.00	351026	C SILAS
1334	2010331HS	4913	C R D U	680-000-2106	255.00	351026	L SHORTER
1334	D20001045	4913	C R D U	680-000-2106	155.00	351026	MARK ROSS
1334	D20012100/	4913	C R D U	680-000-2106	165.00	351026	CHARLES E ROBINSON
1334	D20081540T	4913	C R D U	680-000-2106	290.00	351026	CHARLES E ROBINSON
1334	D1412540/3	4913	C R D U	680-000-2106	176.00	351026	A PALMER
1334	2012265	4913	C R D U	680-000-2106	135.00	351026	A OWEN
1334	D2008572S/	4913	C R D U	680-000-2106	155.00	351026	D NORWOOD
1334	G983760R/1	4913	C R D U	680-000-2106	263.00	351026	FRANK NEWELL
1334	2006756	4913	C R D U	680-000-2106	207.00	351026	WILLIE MYERS
1334	2000836	4913	C R D U	680-000-2106	159.00	351026	WILLIE MYERS
1334	2040230	4913	C R D U	680-000-2106	180.00	351026	SCOTTIE MOORE
1334	2005317	4913	C R D U	680-000-2106	521.00	351026	SCOTTIE MOORE
1334	U96410	4913	C R D U	680-000-2106	236.00	351026	M MCGRIGGS
1334	G200612170	4913	C R D U	680-000-2106	360.00	351026	F MCCLINTON
1334	G200058R/1	4913	C R D U	680-000-2106	105.00	351026	RANDY MCALPIN
1334	634338	4913	C R D U	680-000-2106	202.50	351026	S MATTHEWS
1334	D20084490/	4913	C R D U	680-000-2106	205.00	351026	S MATTHEWS
1334	D99707	4913	C R D U	680-000-2106	157.00	351026	S MATTHEWS
1334	W20100176	4913	C R D U	680-000-2106	211.00	351026	STANLEY MARTIN
1334	G20131353T	4913	C R D U	680-000-2106	405.00	351026	LAFAYETTE MARTIN II
1334	10111095B	4913	C R D U	680-000-2106	268.00	351026	LAFAYETTE MARTIN II
1334	126043	4913	C R D U	680-000-2106	105.00	351026	HERMAN MACK
1334	D200370/3	4913	C R D U	680-000-2106	170.00	351026	A LOFTON
1334	G20031880	4913	C R D U	680-000-2106	1,005.00	351026	TYRONE LEWIS
1348	0650352576	7447	CALIFORNIA STATE DISBURSE	680-000-2106	204.00	351040	RONALD LEWIS
1328	251123238C	4239	CAMP ROBERT W	680-000-2106	435.65	351020	BERNITA TAYLOR
1328	115124	4239	CAMP ROBERT W	680-000-2106	150.00	351020	ERIC SCOTT
1372	22695629	8264	CARRINGTON TOWNHOMES	680-000-2106	353.01	351064	BARRY TAYLOR
1368	251106205C	8220	COUCH, CONVILLE, & BLITT	680-000-2106	90.88	351060	JOSEPH RAY
1359	G2013450	8123	DAUGHTRY CHERYL MAUREEN	680-000-2106	397.72	351051	JOSEPH DAUGHTRY
1363	060000252D	8170	FLORIDA STATE DISBURSEMEN	680-000-2106	269.00	351055	SCOTTIE MOORE
1363	050001948D	8170	FLORIDA STATE DISBURSEMEN	680-000-2106	53.00	351055	SCOTTIE MOORE
1377	G2014712T/	8300	FLOWERS-BILLUPS SHERRI	680-000-2106	265.00	351069	TOMMY BILLUPS
1365	32494539	8195	GENERAL REVENUE CORPORATI	680-000-2106	100.00	351057	CHERYL KEELER
1370	G20121714S	8259	GRIFFIN, TELISTHA	680-000-2106	500.00	351062	TIMOTHY FORD
1371	23697214	8260	HARBOR LOANS OF CLINTON	680-000-2106	150.00	351063	WILLIE KELLY
1371	2458575	8260	HARBOR LOANS OF CLINTON	680-000-2106	200.00	351063	AUNDREA BROWN
1343	25707549	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	100.00	351035	EBONY JONES-TEAGUE
1343	2469205	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	200.00	351035	MARY DAVIS
1343	25701925	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	150.00	351035	APRIL JEFFERSON
1343	25591	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	115.80	351035	STANLEY MARTIN
1337	1401914EE	5665	HENLEY JAMES L	680-000-2106	105.50	351029	GERALD THOMAS
1337	1400725EE	5665	HENLEY JAMES L	680-000-2106	67.50	351029	LARRY D FISHER
1337	1004481EE	5665	HENLEY JAMES L	680-000-2106	1,204.50	351029	ERIC SUMERALL
1337	1400162EE	5665	HENLEY JAMES L	680-000-2106	267.00	351029	S BARNS
1337	1203612EE	5665	HENLEY JAMES L	680-000-2106	1,833.50	351029	K HARRISON
1337	1303415EE	5665	HENLEY JAMES L	680-000-2106	1,254.50	351029	D CLOWERS
1337	1302983EE	5665	HENLEY JAMES L	680-000-2106	168.00	351029	M MILLER
1337	1302067EE	5665	HENLEY JAMES L	680-000-2106	534.50	351029	K CATCHINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1337	1300172EE	5665	HENLEY JAMES L	680-000-2106	124.50	351029	ANGELA BRANCH
1337	1103143EE	5665	HENLEY JAMES L	680-000-2106	1,482.00	351029	KENISHA CALVIN
1337	1102466EE	5665	HENLEY JAMES L	680-000-2106	915.50	351029	DACCA KILLINGSWORTH
1329	25109143CO	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	148.04	351021	RONALD LEWIS
1329	08592	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	261.02	351021	ERIC WILSON
1329	2511100414	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	250.00	351021	BRIAN BRISCO
1329	145975	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	150.00	351021	JEANETTE DAVIS
1329	108062	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	150.00	351021	JONATHAN BRISTER
1329	128287	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	200.00	351021	JEREMY NELSON
1329	129945	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	200.00	351021	ZENYA WRIGHT
1329	251075143C	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	55.00	351021	CARLA MARSH
1349	3975289	7487	INDIANA STATE CENTRAL COL	680-000-2106	130.00	351041	KEVIN CATCHINGS
1347	000009613	7263	INTERNAL REVENUE SERVICE	680-000-2106	70.00	351039	DANA SIMS
1347	000006761	7263	INTERNAL REVENUE SERVICE	680-000-2106	50.00	351039	ADRIENNE ROSE
1375	25706144	8289	JRS LLC AKA JUDGEMENT REC	680-000-2106	200.00	351067	TEMPEST NICHOLS
1376	2013750	8294	KEETON CHARLES ATTORNEY A	680-000-2106	200.00	351068	MARCUS TAYLOR
1379	24697946	8319	LITTLE BLESSINGS FROM HEA	680-000-2106	200.00	351071	ERICKA KELLY
1366	12801	8196	MC ARTY ROBERT L	680-000-2106	200.00	351058	ADRIAN TERRY
1354	G20002014S	7708	MCDONALD KATHERINE	680-000-2106	208.00	351046	JAMES WILLIAMS
1333	23696897	4809	MCGRATH LAW FIRM, PLLC	680-000-2106	250.00	351025	QUINTINA DIXON
1321	13597	1334	MERCHANTS & PLANTERS	680-000-2106	191.17	351013	EDDIE HARRIS
1353	910742583	7656	MICHIGAN STATE DISBURSEME	680-000-2106	492.50	351045	COREY GARRISON
1353	911867910	7656	MICHIGAN STATE DISBURSEME	680-000-2106	737.50	351045	COREY GARRISON
1357	2570641	8110	MILLER MAGGIE M	680-000-2106	15.00	351049	ROBERT BELL
1330	176422	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	100.00	351022	VICKIE WHITLEY
1330	162833	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	17.54	351022	JOHN TAYLOR
1326	L066908467	3478	MS STATE TAX COMMISSION	680-000-2106	500.00	351018	STANLEY PRICE
1326	L427081376	3478	MS STATE TAX COMMISSION	680-000-2106	145.79	351018	WALTER PIGEE
1326	L156331648	3478	MS STATE TAX COMMISSION	680-000-2106	500.00	351018	TOMMY BILLUPS
1342	7021825604	6503	OHIO CHILD SUPPORT PAYMEN	680-000-2106	178.00	351034	JAMES E WHITEHEAD
1364	20060387	8171	RATLIFF CONSUELO	680-000-2106	871.06	351056	CRIEG OSTER
1317	G96-50	627	REEVES JOHN R	680-000-2106	132.00	351009	CLIFTON TURNER
1360	20134406	8134	REPUBLIC FINANCE LLC	680-000-2106	49.00	351052	CHERYL GEORGE
1351	22692375	7634	REPUBLIC FINANCE LLC	680-000-2106	358.56	351043	CLARENCE HARRINGTON
1350	G20051374	7568	ROBINSON STACEY W	680-000-2106	270.00	351042	CHARLES ROBINSON
1332	251103600C	4727	SIMPSON LAW FIRM P.A.	680-000-2106	150.00	351024	JERRY KELLY
1332	14420	4727	SIMPSON LAW FIRM P.A.	680-000-2106	130.00	351024	ESTES HAYES JR
1332	142825	4727	SIMPSON LAW FIRM P.A.	680-000-2106	200.00	351024	DELORES GIPSON
1332	25109333CO	4727	SIMPSON LAW FIRM P.A.	680-000-2106	100.00	351024	MICHAEL JOHNSON
1332	124868	4727	SIMPSON LAW FIRM P.A.	680-000-2106	472.23	351024	OTHOR CAIN
1332	251062674C	4727	SIMPSON LAW FIRM P.A.	680-000-2106	246.29	351024	BENJAMIN JIM
1332	251106741C	4727	SIMPSON LAW FIRM P.A.	680-000-2106	288.49	351024	STEVEN BELL
1332	251083132C	4727	SIMPSON LAW FIRM P.A.	680-000-2106	100.00	351024	WALTER PIGEE
1332	251103277C	4727	SIMPSON LAW FIRM P.A.	680-000-2106	243.43	351024	BRADLEY WINNINGHAM
1361	2	8150	SPILLERS, KIM D.	680-000-2106	100.00	351053	LAKISHA SCHULLER
1340	2001D00526	6304	STATE DISBURSEMENT UNIT	680-000-2106	304.20	351032	BARRETT J WASHINGTON
1340	1995D00140	6304	STATE DISBURSEMENT UNIT	680-000-2106	297.63	351032	BARRETT J WASHINGTON
1346	111541COV	6670	STOKES & CLINTON, PC	680-000-2106	100.00	351038	MARK MORGAN
1356	RI00122797	8083	TEXAS CHILD SUPPORT DISBU	680-000-2106	930.00	351048	JIMMIE LUCAS
1356	JFD1007	8083	TEXAS CHILD SUPPORT DISBU	680-000-2106	550.00	351048	R BUTLER
1319	251104287	872	THRASH GARY D	680-000-2106	57.50	351011	NICOLE KEYS

DEPT. 680-000 PAYROLL CLEARING

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1319	25706418	872	THRASH GARY D	680-000-2106	100.00	351011	ROY LOVEDAY JR
1319	21696609	872	THRASH GARY D	680-000-2106	230.26	351011	JERRY DURHAM
1319	131585	872	THRASH GARY D	680-000-2106	50.00	351011	E PORTER
1319	25705244	872	THRASH GARY D	680-000-2106	125.54	351011	JOSEPH DAUGHTRY
1319	22696619	872	THRASH GARY D	680-000-2106	390.67	351011	THOMAS KNIGHT
1373	22697179	8281	TOP NOTCH PROPERTIES	680-000-2106	200.00	351065	ADRIENNE ROSE
1374	22696723	8288	TOWER LOAN OF CLINTON	680-000-2106	200.00	351066	CHENDRETTA HALL
1358	G200820090	8111	TRAVIS SAMARA	680-000-2106	252.00	351050	CHARLES HAWTHORNE
1367	3861895	8214	TREASURER OF VIRGINIA DIV	680-000-2106	995.45	351059	RICHARD FIELDER
1335	251121461C	5198	TUCKER JOHN E	680-000-2106	150.00	351027	STEPHANIE GRAY
1331	1002225294	4424	U S DEPT OF EDUCATION	680-000-2106	226.87	351023	T.C. WILLIAMS
1362	G20131249T	8151	WHITLOCK-GUISE WHITNEY	680-000-2106	354.00	351054	TIMOTHY GUISE SR
1369	G200400218	8226	YOUNG STEPHANIE	680-000-2106	700.00	351061	CORLISS HARRIS
1355	124659	7789	YOUNG WILLIAMS, P.A.	680-000-2106	200.00	351047	KATHY THOMAS
1355	124013	7789	YOUNG WILLIAMS, P.A.	680-000-2106	250.00	351047	P WASHINGTON
SUBTOTAL					48,162.30		
1316	COLONIAL	245	COLONIAL LIFE & ACCIDENT	680-000-2108	1,752.23	351008	COLONIAL
SUBTOTAL					1,752.23		
1314	AFLAC	125	AMERICAN FAMILY LIFE	680-000-2109	8,888.13	351006	AFLAC
SUBTOTAL					8,888.13		
1315	APL	128	AMERICAN PUBLIC LIFE	680-000-2110	11.70	351007	APL
SUBTOTAL					11.70		
1336	G6262651	5357	AETNA	680-000-2111	457,263.73	351028	DECEMBER PAYROLL
SUBTOTAL					457,263.73		
1291	12CHANEMP	8330	AETNA INC./AETNA-MIDDLETO	680-000-2112	264.00	350663	CHANCERY EMP
1291	12CIREMP	8330	AETNA INC./AETNA-MIDDLETO	680-000-2112	170.78	350663	CIRCUIT EMP
1291	12HCBOSEMP	8330	AETNA INC./AETNA-MIDDLETO	680-000-2112	6,169.15	350663	073732201000001 HCBOS E
SUBTOTAL					6,603.93		
1318	O.M.FINANC	725	OM FINANCIAL LIFE INSURAN	680-000-2113	28.60	351010	O.M. FINANC
SUBTOTAL					28.60		
1339	GAP INSURA	5864	AMERICAN FIDELITY ASSURAN	680-000-2115	289.00	351031	GAP INSURANCE
1290	12WISEYEME	4990	AMERITAS GROUP-VISION	680-000-2115	227.60	350662	VISION/EYE MED
1289	12VISION	4990	AMERITAS GROUP-VISION	680-000-2115	4,896.00	350661	VISION 12/1/14-12/31/14
1288	0100358030	4081	AMERITAS LIFE INS CORP-DE	680-000-2115	23,392.40	350660	DENTAL INSURANCE 010-03
1322	CAFE-ADMIN	1627	GLYNN GRIFFING & ASSOC	680-000-2115	396.00	351014	CAGE-ADMIN
1323	GREAT-SOUT	1705	GREAT SOUTHERN LIFE	680-000-2115	297.11	351015	GREAT-SOUT
1324	DAY CARE	1707	HINDS CO CAFETERIA TRUST	680-000-2115	562.91	351016	DAY CARE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1324	CAFE-FLEX	1707	HINDS CO CAFETERIA TRUST	680-000-2115	2,494.56	351016	CAFE-FLEX
1292	CQDTLREF	1T0896	QUEEN COURTNEY	680-000-2115	27.00	350664	DENTAL INSURANCE REFUND
1292	CQVISREF	1T0896	QUEEN COURTNEY	680-000-2115	8.88	350664	VISION INSURANCE
1325	TRANSAMERI	2035	TRANSAMERICA LIFE INSURAN	680-000-2115	3,292.91	351017	TRANSAMERI
SUBTOTAL					35,884.37		
1338	SOUTHERN S	5861	SOUTHERN STATES POLICE BE	680-000-2174	1,034.00	351030	SOUTHERN S
SUBTOTAL					1,034.00		
1345	UNION SECU	6561	UNION SECURITY INSURANCE	680-000-2190	326.24	351037	UNION SECURITY
SUBTOTAL					326.24		
1341	LINCOLN B	6355	LINCOLN BENEFIT LIFE CO.	680-000-2191	92.42	351033	LINCOLN BENEFIT
SUBTOTAL					92.42		
1327	PROVIDENT	4069	PROVIDENT LIFE & ACCIDENT	680-000-2193	652.76	351019	PROVIDENT
SUBTOTAL					652.76		
1352	AMER AMIC	7639	AMERICAN AMICABLE LIFE IN	680-000-2194	328.18	351044	AMERICAN AMICABLE
SUBTOTAL					328.18		
DEPARTMENT TOTAL					561,028.59		
FUND TOTAL					561,028.59		

DEPT. 690-000 JUNIOR COLLEGE CLEARING

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1403	12/MAINT	409	HINDS COMMUNITY COLLEGE	690-000-2116	37,648.67	351176	TAX SETTLEMENT
SUBTOTAL					37,648.67		
1403	12/EXP	409	HINDS COMMUNITY COLLEGE	690-000-2117	19,589.73	351176	TAX SETTLEMENT
SUBTOTAL					19,589.73		
1403	12/SP TAX	409	HINDS COMMUNITY COLLEGE	690-000-2118	15,150.83	351176	TAX SETTLEMENT
SUBTOTAL					15,150.83		
1403	12/DORM	409	HINDS COMMUNITY COLLEGE	690-000-2119	4,591.15	351176	TAX SETTLEMENT
SUBTOTAL					4,591.15		
1429	MAINT/12	734	UTICA AGRI HIGH SCHOOL-BU	690-000-2172	648.96	351202	TAX SETTLEMENT
SUBTOTAL					648.96		
1403	12/PRIVTX	409	HINDS COMMUNITY COLLEGE	690-000-2175	1,147.31	351176	TAX SETTLEMENT
SUBTOTAL					1,147.31		
1429	PRIX TX/12	734	UTICA AGRI HIGH SCHOOL-BU	690-000-2176	123.17	351202	TAX SETTLEMENT
SUBTOTAL					123.17		
DEPARTMENT TOTAL					78,899.82		
FUND TOTAL					78,899.82		

DEPT. 693-000 COUNTY SCHOOL MAINTENANCE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1402	12/PRIV	404	HINDS CO PUBLIC SCHOOLS	693-000-2147	5,710.47	351175	TAX SETTLEMENT
SUBTOTAL					5,710.47		
DEPARTMENT TOTAL					5,710.47		
FUND TOTAL					5,710.47		
GRAND TOTAL					2,441,500.52		